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Infrastructure Needs Program II (INP II)

IQC Basic Contract No.: AID - 294 - I - 00 - 12 - 00003

Task Order Contract No.: AID - 294 - TO - 13 - 00002

MULTIPLE ROADS NORTH (MRN)

CONSTRUCTION MONTHLY PROGRESS REPORT

Reporting Period: July 01-July 31, 2013

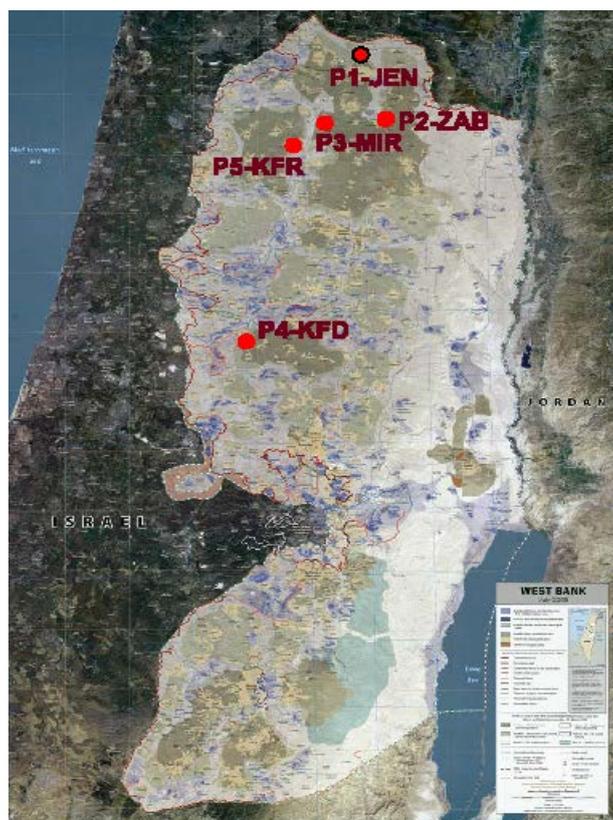
Project 1-Jenin Al Jalama Road-Phase II (JEN)

Project 2-Al Zababida Raba American University Road (ZAB)

Project 3-Mirka Al Jarba Road (MIR)

Project 4-Kafr Al Deek Deir Ghassaneh Road (KFD)

Project 5-Kafr Rai Al Rama Ajja HWY60 Road (KFR)



Submitted by: International Relief and Development, Inc. (IRD)



August 05, 2013



International Relief & Development

Infrastructure Needs Program II (INP II)

Task Order Contract No.: AID - 294 - TO - 13 - 00002

MULTIPLE ROADS NORTH (MRN)

Construction Monthly Progress Report

Reporting Period: July 01-July 31, 2013

Project 1-Jenin Al Jalama Road (Phase II)-JEN

Prime Contractor:

International Relief and Development, Inc. (IRD)

Subcontractor:

Al Zayed Company for Contracting and General Contracting



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1. Public Relation and Outreach

There were no Public relations and outreach activities during the current reporting period.

2. Safety and Environmental Status

During the month of July 2013, IRD continued the implementation of the approved Safety Plan.

Traffic Management:

IRD continued with the implementation of the approved traffic control plan with the proposed detours.

Safety Meeting:

Safety Meetings were conducted on a weekly basis with IRD Subcontractor to improve the existing safety program and to create increased awareness of the Subcontractor’s responsibilities for the health and safety of its workers.

Additionally, four safety tool box meetings were conducted during the current reporting period.

Accident Status:

During the current reporting period zero (0) accident occurred.

The accident statistics for the month of July 2013 can be summarized as follows:

Particulars	Current Month
First Aid Cases	0
Lost Time Cases	0
Total Hours Lost	0

Notice of Unsafe Condition:

No notices of unsafe conditions were issued to IRD by the CMC during this reporting period.

Safety Conclusion:

IRD achieved the policy and commitment to deliver the work with a safely manner according to OSHA standards with zero accidents. The current level of safety is satisfactory with respect to the current work force and progress on site.

3. Security Coordination

During the month of July 2013 IRD conducted several meetings with Bet El Civil Administration and Jenin DCL regarding security coordination for the project. The

following table provides a summary of the security coordination activities and meetings carried out during the current reporting period:

Date	Attendees	Purpose
July 1, 2013	Jenin DCL	Coordination with Jenin DCL regarding the arresting some workers at the road project
July 4, 2013	Jenin DCL	Follow up the project progress with Jenin DCL
July 11, 2013	Jenin DCL	Follow up the project progress with Jenin DCL

4. Material or Equipment Delivered to Site

Please see attachment JEN 19.4-Material or Equipment Delivered to Site.

5. Progress and Scheduling

The following table provides a summary of the project progress status:

Item	Percentage
Planned percentage complete	16.98 %
Actual percentage complete	17.35 %
Elapsed Time	42.91 %

Table 5.1-JEN-Progress Summary Table

Project overall status: The project is not currently on schedule.

For further details regarding the project progress please see Attachment JEN 19.1-Updated schedule- roll-up and one month look ahead schedule.

Submittal Status:

During the current reporting period a total of 3 submittals (including resubmittals) were submitted for this project. Review comments were received for 2 submittals, The Engineer’s review time for reviewed submittals ranged from 2 day to 10 days.

The following table and graph provide a summary of the submittals disposition status.

Total	Submittal Disposition
0	A – No Exceptions Noted
1	B - Make Corrections Noted
1	C- Amend and Resubmit
0	D- Rejected- Resubmit
0	E- Review Not Required
2	Total Submittals Reviewed

Table 5.2-JEN-Submittals Disposition

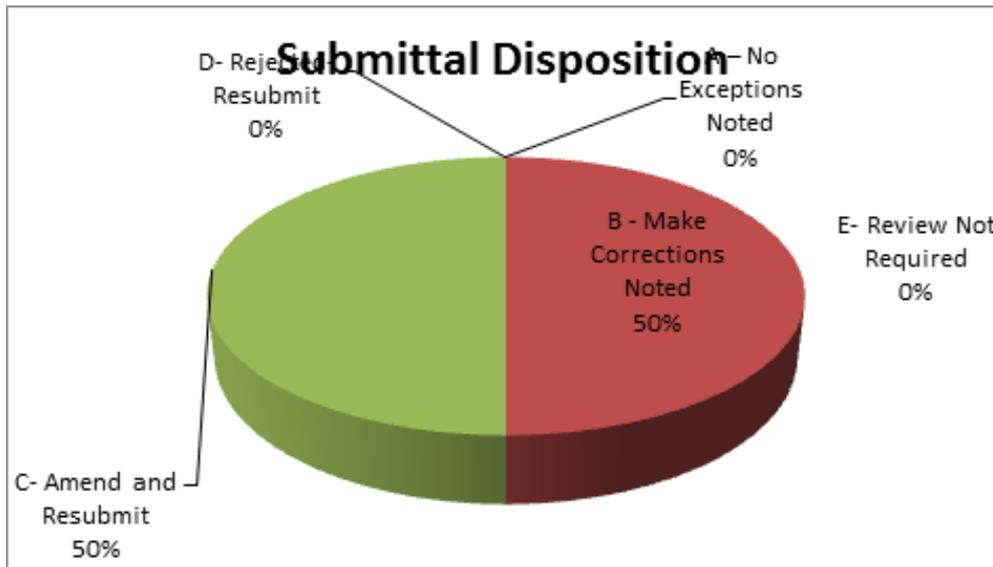


Figure 5.1-JEN-Submittals Disposition

For further details please see attachment JEN 19.6- Submittals Log.

6. Construction Activities-completed this month and planned for the next month

The following was achieved during the current reporting period:

- Excavation to reduce level St. 2+100-St. 3+140.
- Demolishing existing box culvert and excavation for new box culvert St. 2+410.
- Delivering, laying first rock fill layer St.2+100-2+400, St. 3+040-3+140, St. 2+600-2+900
- Delivering, laying and compacting 20cm two base course layers under box culvert.
- Casting blinding for box culvert St. 2+410
- Relocate telephone cable St. 2+260-3+000

The following are the main activities planned for next month:

- Finish delivering and laying first rock fill layer St. 2+400-2+600, St. 2+900-3+040
- Delivering and laying second rock fill layer St. 2+120-3+140
- Topping layer St. 2+100-St. 2+400
- Construction of concrete box culvert Sta. 2+410
- Deliver and build boulders Sta. 2+320- 2+500 both sides

7. Updated Schedule

For further details please see Attachment JEN 19.1- updated schedule roll-up and one month look ahead.

8. Site Memos

There were no site memos issued from the engineer to the contractor during the current reporting period for this project. For further details please see attachment JEN 19.3-site memo log.

9. Inspection Requests

During the current reporting period 13 inspection requests were submitted to the engineer. The engineer responded to the thirteen inspection requests submitted during the current reporting period. For further details please see Attachment JEN 19.5- inspection requests log.

10. Test Reports

During the current reporting period 4 testing reports had been submitted to the Engineer among which the four had been reviewed and approved by the engineer. The following table and graph provide a summary of the status of the testing reports and quality control testing statistical analysis.

Type of Material Test	No. of Tests Passed	No. of Tests Failed	No. of Tests (Results Not Received)	Total No. of Tests Conducted
Detour Road	1	0	0	1
Existing Layer Below Asphalt	0	0	0	0
1st Layer Base Course	2	0	0	2
2st Layer Base Course	0	0	0	0
Asphalt Tests	1	0	0	1
Concrete Tests	0	0	0	0
Subgrade Tests	0	0	0	0
Total	4		0	4

Table 10.1-JEN-Test Report Summary

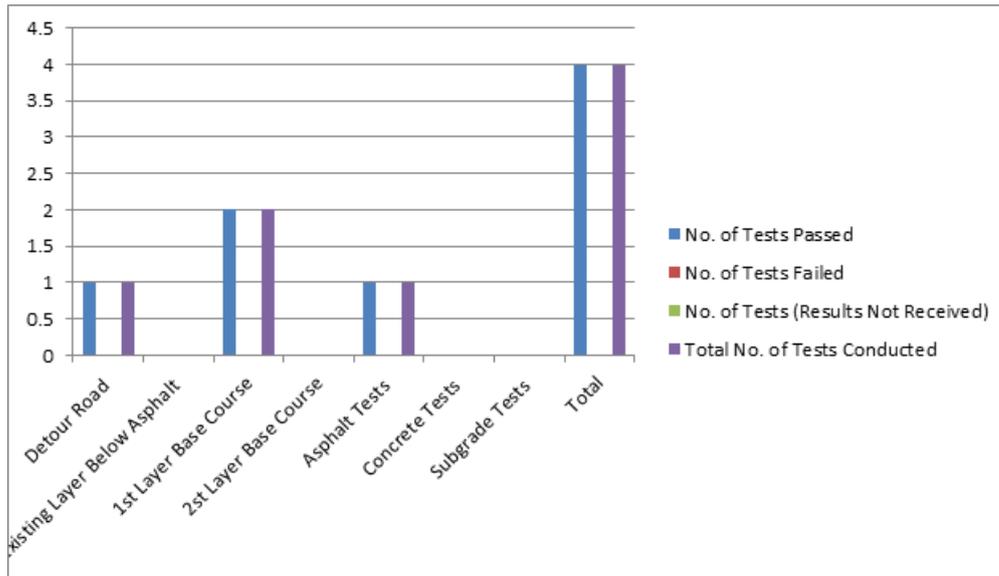


Figure 10.1-JEN- Quality Control Testing

11. Request for Information

No RFIs were submitted to the engineer during the current reporting period. For further information please see Attachment JEN 19.7-Request for Information Log.

12. Summary of Payments and Accrued Expenditures

IRD has submitted payment No. 2 under Task Order No. 13-00002-MRN on July 17, 2013 to CMC; the payment amount was approved by CMC on July 20, 2013 however the corresponding fund was not received by USAID yet. This payment covers the period from May 9 – July 2, 2013.

Payment No.	Period of Performance		Current Payment Amount	Previous	Cumulative to date	Payment Submission Date	CMC Approval Date	Date Payment Received
	Quantity	Period From						
1		May 9, 13	49,382.50	96,214.86	145,597.36	July 17, 13	July 20, 13	Pending

Table 12.1-JEN-Payment Summary

The accrued amount through the end of this reporting period is \$467,053.97 - \$96,214.86= \$370,839.11.

13. Variation Orders and Variation Order Requests

During the reporting period one VOR had been submitted on July 16, 2103 to the engineer. There were no VOs issued for the reporting period. For further information please see Attachment JEN-19.8 VOs/VORs Log.

14. Operation, Maintenance and Training

A Training for all subcontractors QA/QC Engineers under Task Order 13-00002-MRN had been conducted at Zababida office on July 13, 2013 as shown in the below pictures:



15. Summary of Working/Non-Working Days

The following table provided a summary of the Working/ Non-Working Days for the project.

1.	Total Period of Performance (Original)	240 Calendar Days
2.	Total Excusable delays/approved extensions	None
3.	Modified Period of Performance	261 Calendar Days
4.	Modified Completion Date	Dec 25, 2013
5.	No. of Working Days during this month	27 Calendar Days
6.	Accumulated Working Days	93 Calendar Days
7.	Total No. of non-working days(Holidays and weekends) during this month	4 Calendar Days
8.	Accumulated non-working days (Holidays and weekends)	21 Calendar Days
9.	No. of other non-working days during this month	N/A
10.	Accumulated other non-working days	N/A

Table 15.1-JEN-Summary of Working/ Non-Working Days

16. Project Indicators

16.1. Indicator #1:

Specific Indicator for Project 1-JEN is the No. of Linear Meters of Interior & Connecting Roads Constructed, Overlaid, Milled or Resurfaced=1.4 km.

Generic Indicator for Project 1-JEN is the Total number of person trips per annum-TBD.

16.2. Indicator #2: Person days of Employment Generated

The following is the employment generated in Person days for Project 1-JEN during the current reporting period:

- Employment generated previously; 611 person days;
- Employment generated this month; 740 person days;
- Total cumulative employment generated to-date; 1351 person days.

17. General Comments, Arisen Issues and Problems Encountered

The following table summarizes the problems and issues encountered for this project during the current reporting period:

Issue	Description	Responsible Party	Remedial Measures/Comments
Existing telephone cable	A telephone cable was found at a shallow depth in the excavation zone from St. 2+100 to St. 3+000.	IRD/PALTEL	The cable was replaced by a new one.
Existing water pipeline	An 8" water pipeline was found at a depth less than the excavation depth.	IRD/PWA	Excavation was carried out slowly taking more attention around the pipe; the pipeline will be covered with single size aggregate.

Table 17.1-JEN-Problems and Issues Summary Table

18. Construction Photos

		
<p>Photo No.1: Laying rock fill first layer Sta. 2+260</p> <p>Photo Date: 23-July-2013</p>	<p>Photo No.2: Excavation to reduce level Sta. 2+800</p> <p>Photo Date: 10-July-2013</p>	<p>Photo No.3: casting blinding for box culvert Sta. 2+410</p> <p>Photo Date 30-July-2013</p>



International Relief & Development

Infrastructure Needs Program II (INP II)

Task Order Contract No.: AID - 294 - TO - 13 - 00002

MULTIPLE ROADS NORTH (MRN)

Construction Monthly Progress Report

Reporting Period: July 01-July 31, 2013

Project 2- Al Zababida Raba American University Road-ZAB

Prime Contractor:

International Relief and Development, Inc. (IRD)

Subcontractor:

Al Azzam General Contracting Company



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1. Public Relation and Outreach

Public relations and outreach activities during the current reporting period included:

- Taking photos that show the activities at the project site;

2. Safety and Environmental Status

During the month of July 2013, IRD continued the implementation of the approved Safety Plan.

Traffic Management:

IRD continued with the implementation of the approved traffic control plan with the proposed detours.

Safety Meeting:

Safety Meetings were conducted on a weekly basis with IRD Subcontractor to improve the existing safety program and to create increased awareness of the Subcontractor’s responsibilities for the health and safety of their workers.

Additionally, four safety tool box meetings were conducted during the current reporting period.

Accident Status:

During the current reporting period (0) accident occurred.

The accident statistics for the month of July 2013 can be summarized as follows:

Particulars	Current Month
First Aid Cases	0
Lost Time Cases	0
Total Hours Lost	0

Notice of Unsafe Condition:

No notices of unsafe conditions were issued to IRD by the CMC during this reporting period.

Safety Conclusion:

IRD achieved the policy and commitment to deliver the work with a safely manner according to OSHA standards with zero accidents. The current level of safety is satisfactory with respect to the current work force and progress on site.

3. Security Coordination

During the month of July 2013 IRD conducted several with Jenin DCL regarding security coordination for the project, the following table provides a summary of the

security coordination activities and meetings carried out during the current reporting period:

Date	Attendees	Purpose
July 04 & 11, 2013	Jenin DCL	Project progress follow up

4. Material or Equipment Delivered to Site

Please see attachment ZAB 19.4-Material or Equipment Delivered to Site.

5. Progress and Scheduling

The following table provides a summary of the project progress status:

Item	Percentage
Planned percentage complete	59.07 %
Actual percentage complete	20.44 %
Elapsed Time	46.67 %

Table 5.1-ZAB-Progress Summary Table

Project Overall Status: The Project is currently behind schedule due to issue with the geotextile and decreased productivity during the ongoing holidays.

For further details regarding the project progress please see Attachment ZAB 19.1- Updated Schedule- Roll-up and one month Look Ahead Schedule.

Submittal Status:

During the current reporting period a total of 2 submittals (including resubmittals) were submitted for this project. Review comments were received for the two, The Engineer's review time for reviewed submittals ranged from 6 day to 9 days.

The following table and graph provide a summary of the submittals disposition status.

Total	Submittal Disposition
0	A – No Exceptions Noted
1	B - Make Corrections Noted
1	C- Amend and Resubmit
0	D- Rejected- Resubmit
0	E- Review Not Required
2	Total Submittals Reviewed

Table 5.2-ZAB-Submittals Disposition

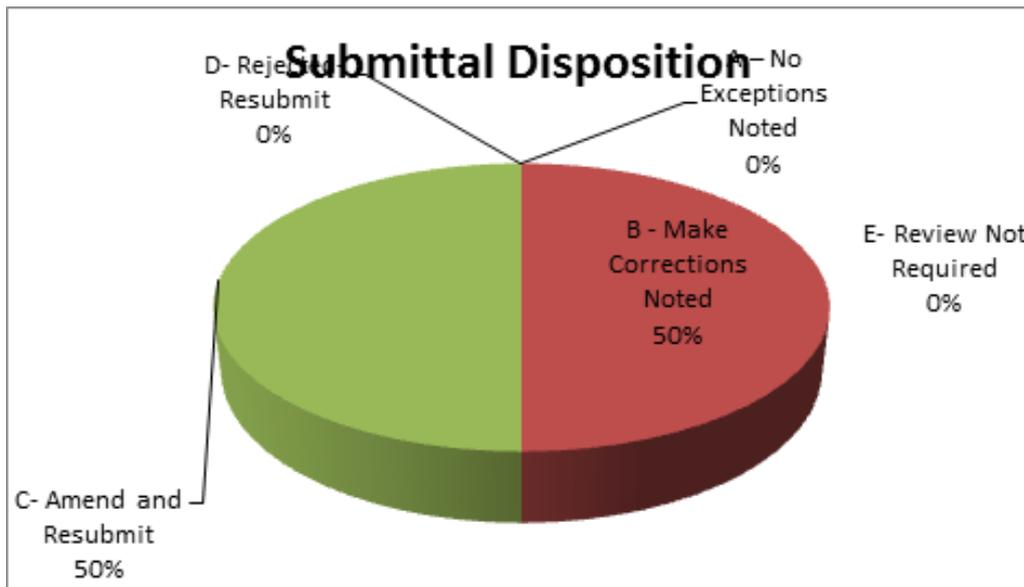


Figure 5.1-ZAB-Submittals Disposition

For further details please see attachment ZAB 19.6- Submittals Log

6. Construction Activities-completed this month and planned for the next month

The following was achieved during the current reporting period:

- Excavation works from (Sta. 2+000 to Sta. 2+620).
- Grading, leveling & compacting subgrade from sta. (Sta.2+000 to Sta.2+620)
- Handing over subgrade layer “levels, coordinates & compaction” from (Sta.2+000 to Sta.2+620).
- Excavation works & subgrade preparations for the widening from (Sta.3+160 to Sta.3+700)
- Handing over the existing NGL from (Sta. 2+700 to Sta.3+160)
- Crushing the oversize Rock fill in order to be match with the specifications.
- Relocation of PALTEL telephone cable (Sta.2+000 to Sta.2+620).
- Conducting a compaction test for subgrade layer from (Sta.2+000 to 2+620).
- Delivery rockfill for the 2nd layer (Sta.0+400 to 2+000) & for the rockfill layer (Sta.2+000 to 2+620).
- Laying & leveling 1st rockfill layer Sta.(0+800 to 1+600)
- Laying & leveling 2nd rockfill layer (Sta.0+400 to Sta.2+000)
- Laying & leveling the rockfill layer (Sta.2+000 to Sta.2+620).
- Finishing, leveling & compacting the final surface of rockfill layers (Sta.0+400 to Sta.1+000) & (Sta.1+600 to Sta.2+000).
- Backfilling, leveling & compacting the rockfill material for benching sections (Sta.2+000 to Sta.2+460) RHS.
- Conducting a comprehensive test for the rockfill materials.
- Structural excavation for the box culvert at Sta. 1+250.

- Supplying, spreading, leveling & compacting two B.C layer under the foundation of box culvert at Sta.1+250.
- Casting the blinding of the foundation of box culvert at Sta.1+250.
- Formwork, steel works & casting the foundation of box culvert at Sta.1+250.
- Formwork, steel works & casting the walls & roof slab of box culvert at Sta.1+250.
- Excavation for the gravity wall (Sta.2+350 to Sta.2+390) RHS.
- Casting “part-1” of the gravity wall (Sta.2+350 to Sta.2+390) RHS.
- Surveying works.
- Bi-Weekly meeting for all MRN between BV, IRD and Sub-Contractors’ representatives

The following are the main activities planned for next month:

- Excavation works from (sta.2+620 to Sta.3+150)
- Continue subgrade preparations for the widening from (Sta.3+160 to Sta.3+700)
- Supplying, spreading & compacting the Topping layer (Sta.0+400 to Sta.2+000)
- Supplying, spreading & compacting the 1st B.C layer (Sta.2+000 to Sta.3+000)
- Supplying, spreading & compacting two B.C layers for the widening from (Sta.3+160 to Sta.3+700)
- Installation of pipe culvert at Sta.2+435
- Casting the wing walls & apron of the pipe culverts at Sta.1+250 & Sta.2+435.
- Continue casting gravity walls (Sta.2+350 to Sta.2+390) RHS.
- Casting gravity walls (Sta.2+690 to Sta.2+840) RHS & (Sta.2+870 to Sta.2+920) LHS.
- Milling the existing asphalt from (Sta.3+160 to Sta.3+700)
- Asphaltting (the milling and widening) from (Sta.3+160 to Sta.3+700)
- Excavating, installing & backfilling the (New Item) 6” water pipe line for Jalqamus from (Sta. 0+400 to 2+000)

7. Updated Schedule

For further details please see Attachment ZAB 19.1- Updated Schedule Roll-up and One Month Look Ahead.

8. Site Memos

One Site Memo was issued from the engineer to the contractor during the current reporting period for this project. For further details please see Attachment ZAB 19.3- Site Memo Log.

9. Inspection Requests

During the current reporting period 20 Inspection Requests were submitted to the engineer. The engineer responded to the 18 Inspection Requests submitted during the current reporting period. For further details please see Attachment ZAB 19.5- Inspection Requests Log.

10. Test Reports

During the current reporting period 9 testing reports were submitted to the engineer for approval. 9 tests passed and approved by the CMC. The following table and

graph provide a summary of the status of the testing reports and Quality Control Testing Statistical Analysis.

Type of Material Test	No. of Tests Passed	No. of Tests Failed	No. of Tests (Results Not Received)	Total No. of Tests Conducted
Detour Road	0	0	0	0
Existing Layer Below Asphalt	0	0	0	0
1st Layer Base Course	0	0	0	0
2st Layer Base Course	1	0	0	1
Asphalt Tests	1	0	0	1
Concrete Tests	0	0	0	0
Subgrade Tests	6	0	0	6
Steel	1	0	0	1
Total	9	0	0	9

Table 10.1-ZAB-Test Report Summary

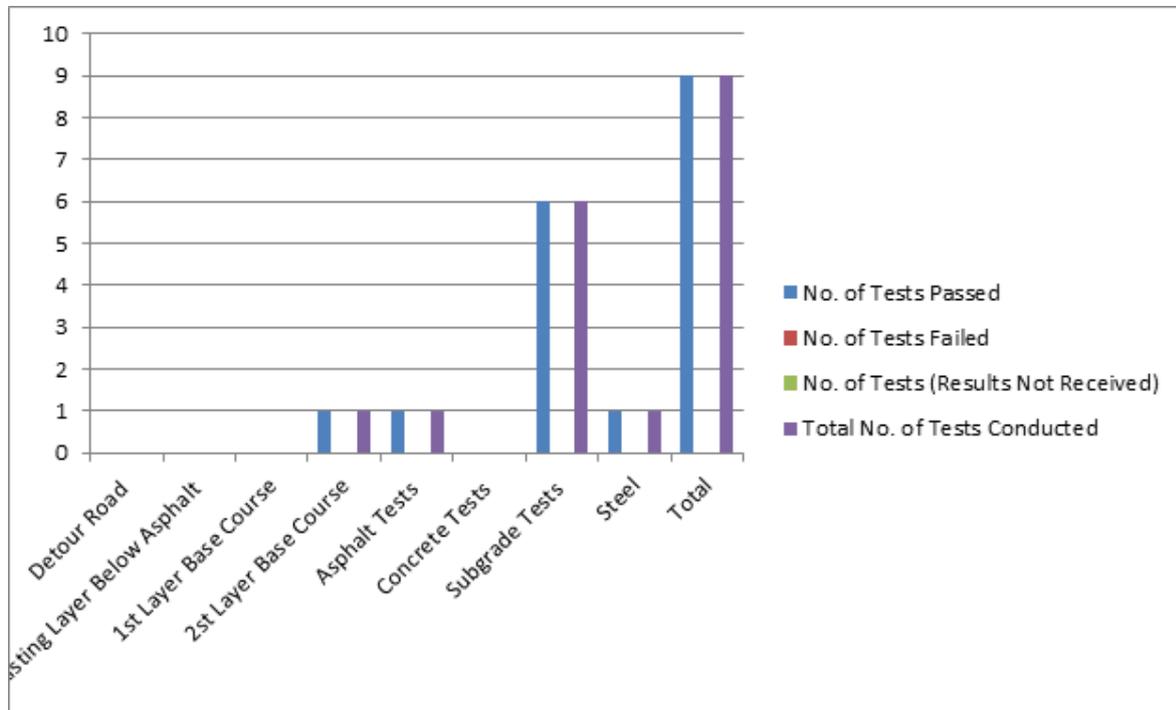


Figure 10.1-ZAB- Quality Control Testing

11. Request for Information

One RFI was submitted to the engineer during the current reporting period. For further information please see Attachment ZAB 19.7-Request for Information Log.

12. Summary of Payments and Accrued Expenditures

IRD has submitted payment No. 2 under Task Order No. 13-00002-MRN on July 17, 2013 to CMC; the payment amount was approved by CMC on July 20, 2013 however the corresponding fund was not received by USAID yet. This payment covers the period from May 9 – June 30, 2013.

Payment No.	Period of Performance Quantity		Current Payment Amount	Previous	Cumulative to date	Payment Submission Date	CMC Approval Date	Date Payment Received
	Period From	Period To						
1	May 9, 13	Jun 30, 13	263,402.65	108,137.73	371,540.38	July 17, 13	July 20, 13	Pending

Table 12.1-ZAB-Payment Summary

The accrued amount through the end of this reporting period is \$635,229.68 - \$108,137.73= \$527,091.95.

13. Variation Orders and Variation Order Requests

One VOR was issued during the reporting period. For further information please see Attachment ZAB-19.8 VOs/VORs Log.

14. Operation, Maintenance and Training

A Training for all subcontractors QA/QC Engineers under Task Order 13-00002-MRN had been conducted at Zababida office on July 13, 2013 as shown in the below pictures:



Photo No.1: Training for all subcontractors QA/QC Engineers

Photo Date: 13-July-2013



Photo No.2: Training for all subcontractors QA/QC Engineers

Photo Date: 13-July-2013

15. Summary of Working/Non-Working Days

The following table provided a summary of the Working/ Non-Working Days for the project.

1.	Total Period of Performance (Original)	240 Calendar Days
2.	Total Excusable delays/approved extensions	None
3.	Modified Period of Performance	None
4.	Modified Completion Date	None
5.	No. of Working Days during this month	27 Calendar Days
6.	Accumulated Working Days	93 Calendar Days
7.	Total No. of non-working days(Holidays and weekends) during this month	4 Calendar Days
8.	Accumulated non-working days (Holidays and weekends)	21 Calendar Days
9.	No. of other non-working days during this month	N/A
10.	Accumulated other non-working days	N/A

Table 15.1-ZAB-Summary of Working/ Non-Working Days

16. Project Indicators

16.1. Indicator #1:

Specific Indicator for Project 2-ZAB is the No. of Linear Meters of Interior & Connecting Roads Constructed, Overlaid, Milled or Resurfaced=3.7 km.

Generic Indicator (Beneficiaries) for Project 2-ZAB is the No. of residents in the village (PCBS census) or the neighborhood that will be served by this road, which are Raba (Khirbet Marah ar Raha,Khirbet Kharruba) and AzZababida Villages=8,206 beneficiaries.

16.2. Indicator #2: Person days of Employment Generated

The following is the employment generated in Person days for Project 2-ZAB during the current reporting period:

- Employment generated previously; 1307 person days;
- Employment generated this month; 897 person days;
- Total cumulative employment generated to-date; 2204 person days.

17. General Comments, Arisen Issues and Problems Encountered

The following table summarizes the problems and issues encountered for this project during the current reporting period:

Issue	Description	Responsible Party	Remedial Measures/Comments
Underground utilities (PALTEL fiber cable & Water pipes)	1- An existing underground PALTEL fiber cable crosses the project and connects with the American University.	IRD & PALTEL Co.	1- IRD will take care during the Excavation to keep the existing cable without damages.
	2- A water pipe line found under the construction zone of the project.	IRD & Al-Zababeda Munc.	2-IRD coordinated with AlZababida Municipality to reduce the pipe level
Geotextile sheets	There is a dispute between IRD & BV about installing Geotextile sheets over the Rockfill.	IRD & BV	IRD is awaiting a response from BV regarding this subject
Changing the SOW	BV changed the SOW from St. 3+160 to St. 3+700 by replacing the reconstruction (two B.C layer & one asphalt layer) with widening, milling & over lay.	IRD & BV	IRD submitted a new shop drawing regarding this issue.

Table 17.1-ZAB-Problems and Issues Summary Table (keep the original except for rock fill layer).

18. Construction Photos

		
<p>Photo No.1-ZAB: Casting the blinding of Box culvert at Sta.1+250</p> <p>Photo Date: 7-July-2013</p>	<p>Photo No.2- ZAB: Casting the foundation of Box culvert at Sta.1+250</p> <p>Photo Date: 11-July-2013</p>	<p>Photo No.3- ZAB Casting the walls & roof slab of Box culvert at Sta.1+250</p> <p>Photo Date: 29-July-2013</p>
		
<p>Photo No.4- ZAB: Excavation works From (Sta. 2+000 to 2+620).</p> <p>Photo Date: 16-July-2013</p>	<p>Photo No.5- ZAB: Laying & leveling rockfill layer (Sta. 2+000 to 2+620).</p> <p>Photo Date: 23-July-2013</p>	<p>Photo No.6- ZAB: Finising, leveling & compacting Rockfill layer (Sta. 0+400 to 2+620).</p> <p>Photo Date: 27-July-2013</p>



Photo No.7- ZAB: Crushing the oversize Rock fill in order to be match with the specifications
Photo Date: 9-July-2013



Photo No.8- ZAB: Casting the Gravity wall from (Sta. 2+350 to 2+390) LHS
Photo Date: 29-July-2013



Photo No.9- ZAB: Excavation works & subgrade preparations for the widening from (Sta.3+160 to Sta.3+700)
Photo Date: 30-July-2013



International Relief & Development

Infrastructure Needs Program II (INP II)

Task Order Contract No.: AID - 294 - TO - 13 - 00002

MULTIPLE ROADS NORTH (MRN)

Construction Monthly Progress Report

Reporting Period: July 01-July 31, 2013

Project 3- Mirka Al Jarba Road-MIR

Prime Contractor:

International Relief and Development, Inc. (IRD)

Subcontractor:

Al Amjad Al-Arabian Company Ltd.



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1. Public Relation and Outreach

Public relations and outreach activities during the current reporting period included:

- Taking photos that show the activities at the project site;

2. Safety and Environmental Status

During the month of July 2013, IRD continued the implementation of the approved Safety Plan.

Traffic Management:

IRD continued with the implementation of the approved traffic control plan with the proposed detours.

Safety Meeting:

Safety Meetings were conducted on a weekly basis with IRD Subcontractor to improve the existing safety program and to create increased awareness of the Subcontractor’s responsibilities for the health and safety of their workers.

Additionally, four safety tool box meetings were conducted during the current reporting period.

Accident Status:

During the current reporting period zero (0) accident occurred.

The accident statistics for the month of July 2013 can be summarized as follows:

Particulars	Current Month
First Aid Cases	0
Lost Time Cases	0
Total Hours Lost	0

Notice of Unsafe Condition:

No notices of unsafe conditions were issued to IRD by the CMC during this reporting period.

Safety Conclusion:

IRD achieved the policy and commitment to deliver the work with a safely manner according to OSHA standards with zero accidents. The current level of safety is satisfactory with respect to the current work force and progress on site.

3. Security Coordination

During the month of July 2013 IRD conducted several meetings with Jenin DCL regarding security coordination for the project, the following table provides a summary of the security coordination activities and meetings carried out during the current reporting period:

Date	Attendees	Purpose
July 04 & 11, 2013	Jenin DCL	Project progress follow up

4. Material or Equipment Delivered to Site

Please see attachment MIR 19.4-Material or Equipment Delivered to Site.

5. Progress and Scheduling

The following table provides a summary of the project progress status:

Item	Percentage
Planned percentage complete	61.26 %
Actual percentage complete	18.94 %
Elapsed Time	62.22 %

Table 5.1-MIR-Progress Summary Table

Project Overall Status: The Project is not currently behind schedule also due the ongoing holidays and decreased productivity. IRD will increase resources and extend working hours in the upcoming period I order to meet the planned progress.

For further details regarding the project progress please see Attachment MIR 19.1- updated schedule- roll-up and one month look ahead schedule.

Submittal Status:

During the current reporting period a total of 2 submittals (including resubmittals) were submitted for this project. Review comments were received for the two, The Engineer's review time for reviewed submittals ranged from 6 day to 9 days.

The following table and graph provide a summary of the submittals disposition status.

Total	Submittal Disposition
0	A – No Exceptions Noted
1	B - Make Corrections Noted
1	C- Amend and Resubmit
0	D- Rejected- Resubmit
0	E- Review Not Required
2	Total Submittals Reviewed

Table 5.2-MIR-Submittals Disposition

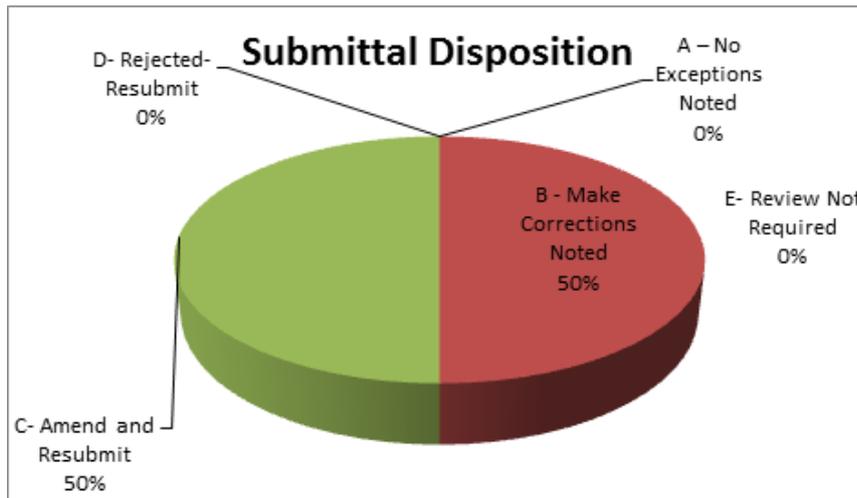


Figure 5.1-MIR-Submittals Disposition

For further details please see attachment MIR 19.6- Submittals Log

6. Construction Activities-completed this month and planned for the next month

The following was achieved during the current reporting period:

- Excavation works from St.B1+180 to St.B1+560.
- Handing over subgrade layer from St.B1+040 to St.B1+200.
- Supplying, laying and finishing base course for 1st layer from St.B1+040 to St.B1+200, St.B0+000 to St.B0+060.
- Handing over base course 1st layer from St.B0+060 to St.B1+180.
- Installation of pipes for pipe culvert at St.B0+650.
- Supplying, laying and finishing base course 2nd layer from St.B0+060 to St.B1+200.
- Casting blinding concrete for foundations of inlet and outlet of pipe culverts at St.B0+040, St.B0+650.
- Casting concrete for foundations and walls of pipe culvert at St.0+040, St.B0+650.
- Supplying and building stone walls from St.B0+000 to St.B0+240.
- Insulation and backfilling works for pipe culvert at St.B0+650.
- Supplying and laying base course 1st layer from St.B0+580 to St.B0+680.

The following are the main activities planned for next month:

- Excavation works to Subgrade layer levels from St.B1+560 to St.B2+200.
- Relocation of water pipe line funded by (AFD) that was installed after NTP date for our Road (RFI 001).
- Backfilling works where needed from St.1+200 to St.2+200.
- Excavation works for Rock Boulders foundation from St.B1+245 to St.B1+540.
- Installation of Rock Boulders from St.B1+245 to St.B1+540.

- Supplying and building stone walls from St.B1+540 to St.B1+635, St.B1+720 to St.B1+760.
- Supplying and laying rock fill and topping from St.B1+800 to St.B2+200.
- Supplying and laying base course 1st layer from St.B1+200 to St.B1+800.
- Supplying and laying base course 2nd layer from St.B1+180 to St.B1+800.
- Asphaltting works from St.B0+000 to St.B1+560.
- Casting concrete for concrete ditch from St.B0+000 to St.B1+560.
- Road finishing (guard rail, Road marking, permanent traffic signs).

7. Updated Schedule

For further details please see Attachment MIR 19.1- updated schedule roll-up and one month look ahead.

8. Site Memos

No site memos issued from the Engineer to the Contractor during the current reporting period for this project. For further details please see Attachment MIR 19.3- Site Memo Log.

9. Inspection Requests

During the current reporting period 22 Inspection Requests were submitted to the Engineer. The Engineer responded to the twelve Inspection Requests submitted during the current reporting period. For further details please see Attachment MIR 19.5- Inspection Requests Log.

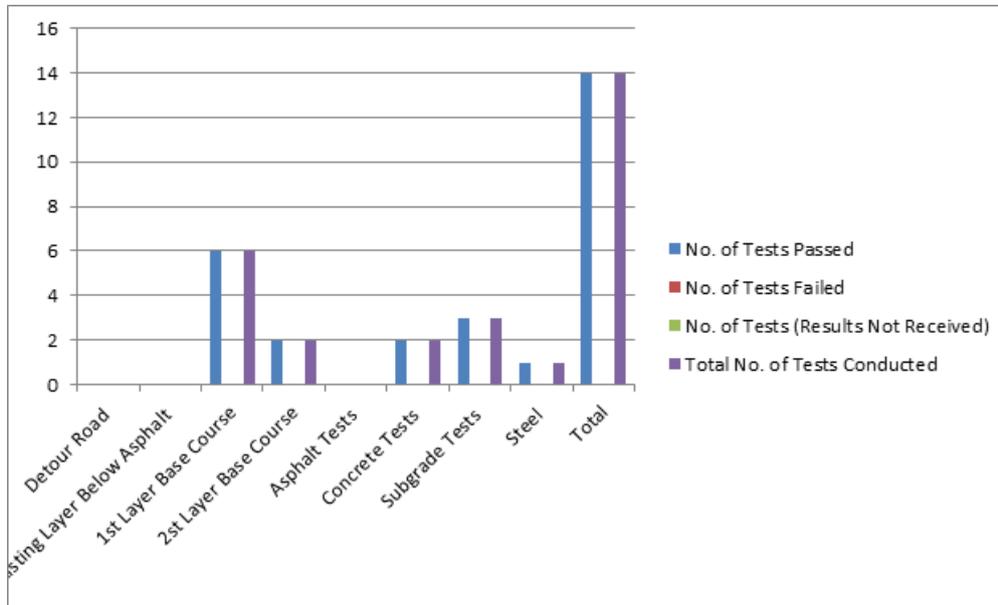
10. Test Reports

During the current reporting period 14 testing reports were submitted to the Engineer for approval. The 14 tests passed and were approved by the CMC.

The following table and graph provide a summary of the status of the testing reports and Quality Control Testing Statistical Analysis.

Type of Material Test	No. of Tests Passed	No. of Tests Failed	No. of Tests (Results Not Received)	Total No. of Tests Conducted
Detour Road	0	0	0	0
Existing Layer Below Asphalt	0	0	0	0
1st Layer Base Course	6	0	0	6
2st Layer Base Course	2	0	0	2
Asphalt Tests	0	0	0	0
Concrete Tests	2	0	0	2

Subgrade Tests	3	0	0	3
Steel	1	0	0	1
Total	14	0	0	14

Table 10.1-MIR-Test Report Summary

Figure 10.1-MIR- Quality Control Testing

11. Request for Information

One RFI was submitted to the Engineer during the current reporting period; the RFI had been answered by the CMC. For further information please see Attachment MIR 19.7-Request for Information Log.

12. Summary of Payments and Accrued Expenditures

IRD has submitted payment No. 2 under Task Order No. 13-00002-MRN on July 17, 2013 to CMC; the payment amount was approved by CMC on July 20, 2013 however the corresponding fund was not received by USAID yet. This payment covers the period from May 9 – July 08, 2013.

Payment No.	Period of Performance Quantity		Current Payment Amount	Previous	Cumulative to date	Payment Submission Date	CMC Approval Date	Date Payment Received
	Period From	Period To						
1	May 9, 13	July 08, 13	82,251.05	41,775.54	124,026.59	July 17, 13	July 20, 13	Pending

Table 12.1-MIR-Payment Summary

The accrued amount through the end of this reporting period is \$225,995.12 - \$41,775.54= \$184,219.58.

13. Variation Orders and Variation Order Requests

No VOs/VORs issued for the reporting period. For further information please see Attachment MIR-19.8 VOs/VORs Log.

14. Operation, Maintenance and Training

A Training for all subcontractors QA/QC Engineers under Task Order 13-00002-MRN had been conducted at Zababida office on July 13, 2013 as shown in the below pictures:



15. Summary of Working/Non-Working Days

The following table provided a summary of the Working/ Non-Working Days for the project.

1.	Total Period of Performance (Original)	180 Calendar Days
2.	Total Excusable delays/approved extensions	None
3.	Modified Period of Performance	None
4.	Modified Completion Date	None
5.	No. of Working Days during this month	27 Calendar Days
6.	Accumulated Working Days	93 Calendar Days
7.	Total No. of non-working days(Holidays and weekends) during this month	4 Calendar Days
8.	Accumulated non-working days (Holidays and weekends)	21 Calendar Days
9.	No. of other non-working days during this month	N/A
10.	Accumulated other non-working days	N/A

Table 15.1-MIR-Summary of Working/ Non-Working Days

16. Project Indicators

16.1. Indicator #1:

Specific Indicator for Project 3-MIR is the No. of Linear Meters of Interior & Connecting Roads Constructed, Overlaid, Milled or Resurfaced=2.2 km.

Generic Indicator (Beneficiaries) for Project 3-MIR is the No. of residents in the village (PCBS census) or the neighborhood that will be served by this road, which are Mirka and Al Jarba Villages= 2,017 beneficiaries.

16.2. Indicator #2: Person days of Employment Generated

The following is the employment generated in Person days for Project 3-MIR during the current reporting period:

- Employment generated previously; 767 person days;
- Employment generated this month; 673 person days;
- Total cumulative employment generated to-date; 1440 person days.

17. General Comments, Arisen Issues and Problems Encountered

The following table summarizes the problems and issues encountered for this project during the current reporting period

Issue	Description	Responsible Party	Remedial Measures/Comments
Side slope of excavation (St.B0+000 to St.B0+700)	Side slope of excavation was 3:1 and became 2:1 after minimizing width of road and rejecting proposed rock boulders	B&V & IRD	A RFI was sent to B&V regarding this matter.
Trees in ROW	Existing trees in ROW that need to be relocated	IRD, Sub and local authority	Verbal coordination with local authorities to advice land owners to relocate trees located in ROW; the trees were relocated .

Table 17.1-MIR-Problems and Issues Summary Table

18. Construction Photos

		
<p>Photo No.1: Handing over 1st base course layer Photo Date: 01-July-2013</p>	<p>Photo No.2: IRD site visit Photo Date: 02-July-2013</p>	<p>Photo No.3: CMC site visit Photo Date: 02-July-2013</p>
		
<p>Photo No.4: Performing compaction test for 1st base course layer Photo Date: 02-July-2013</p>	<p>Photo No.5: Casting blinding concrete for inlet and outlet of pipe culvert at St.B0+040 Photo Date: 09-July-2013</p>	<p>Photo No.6: Taking samples of base course to perform comprehensive test Photo Date: 08-July-2013</p>
		
<p>Photo No.7: Building stone walls from St.B0+000 to St.B0+240 Photo Date: 11-July-2013</p>	<p>Photo No.8: Supplying and laying base course 2nd layer Photo Date: 15-July-2013</p>	<p>Photo No.9: Safety Tool Box meeting Photo Date: 16-July-2013</p>

<p>Photo No.10: Casting concrete for inlet and outlet walls of pipe culvert at St.B0+040 Photo Date: 18-July-2013</p>	<p>Photo No.11: Excavation works for pipe culvert at St.B0+650 Photo Date: 20-July-2013</p>	<p>Photo No.12: Installation of pipes for pipe culvert at St.B0+650 Photo Date: 21-July-2013</p>
<p>Photo No.13: Finishing works for base course 1st layer from St.B0+000 to St.B0+060 Photo Date: 22-July-2013</p>	<p>Photo No.14: Casting blinding concrete for inlet and outlet of pipe culvert at St.B0+650 Photo Date: 22-July-2013</p>	<p>Photo No.15: Steel reinforcement works for inlet and outlet additional walls of pipe culvert at St.B0+040 Photo Date: 28-July-2013</p>
<p>Photo No.16: Casting concrete for inlet and outlet walls of pipe culvert at St.B0+650 Photo Date: 28-July-2013</p>	<p>Photo No.17: Building stone walls from St.B0+000 to St.B0+240 Photo Date: 29-July-2013</p>	<p>Photo No.18: Finishing works for base course 1st layer from St.B0+580 to St.B0+680 Photo Date: 31-July-2013</p>



International Relief & Development

Infrastructure Needs Program II (INP II)

Task Order Contract No.: AID - 294 - TO - 13 - 00002

MULTIPLE ROADS NORTH (MRN)

Construction Monthly Progress Report

Reporting Period: July 01-July 31, 2013

Project 4- Kafr Al Deek Deir Ghassaneh Road-KFD

Prime Contractor:

International Relief and Development, Inc. (IRD)

Subcontractor:

Technical Group Company for General Contracting

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1. Public Relation and Outreach

Public relations and outreach activities during the current reporting period included:

- Taking photos that show the activities at the project site;
- July 1st, 2013 the minister of public work and housing Mr. Maher Ghneim visited Kafr Al Deek – Deir Ghassaneh Road project located at South West Nablus, IRD, BV and the contractor joined the minister’s visit.
IRD Task Order Manager Mr. Omar Qasrawi explained the workflow of the project and the facilities provided to secure the movement of people and transportation during the time period of the project amounting to 240 days starting from April 9, 2013.

Whereas the project links between the villages of Kafr Al Deek in Salfit and Deir Ghassaneh in Ramallah and Al Bireh. according to the scheme it will be a two-way road as well as the establishment of rainwater drainage systems.

Moreover, IRD is taking into account the safety standards (stone walls, retaining walls, sidewalks, concrete step barrier, directional and warning signs and road marking), and will be completed at the end of this year.



Photo No.1-Kafr Al Deek: Minister of public work and housing visit

Photo Date: 1 July 2013



Photo No.1-Kafr Al Deek: Minister of public work and housing visit

Photo Date: 1 July 2013



Photo No.1-Kafr Al Deek: Minister of public work and housing visit

Photo Date: 1 July 2013



Photo No.1-Kafr Al Deek: Minister of public work and housing visit

Photo Date: 1 July 2013

2. Safety and Environmental Status

During the month of July 2013, IRD continued the implementation of the approved Safety Plan.

Traffic Management:

IRD continued with the implementation of the approved traffic control plan with the proposed detours.

Safety Meeting:

Safety Meetings were conducted on a weekly basis with IRD Subcontractor to improve the existing safety program and to create increased awareness of the Subcontractor’s responsibilities for the health and safety of their workers.

Additionally, four safety tool box meetings were conducted during the current reporting period.

Accident Status:

During the current reporting period zero (0) accident occurred.

The accident statistics for the month of July 2013 can be summarized as follows:

Particulars	Current Month
First Aid Cases	0
Lost Time Cases	0
Total Hours Lost	0

Notice of Unsafe Condition:

No notices of unsafe conditions were issued to IRD by the CMC during this reporting period.

Safety Conclusion:

IRD achieved the policy and commitment to deliver the work with a safely manner according to OSHA standards with zero accidents. The current level of safety is satisfactory with respect to the current work force and progress on site.

3. Security Coordination

During the month of July 2013 IRD conducted several communications and organized meetings with Ramallah DCL regarding security coordination for the project, the following table provides a summary of the security coordination activities and meetings carried out during the current reporting period:

Date	Attendees	Purpose
July 04 & 11, 2013	KFD Mayor/IRD	General meeting with KFD mayor to discuss the main project obstacles faced and general construction issues.

4. Material or Equipment Delivered to Site

Please see attachment KFD 19.4-Material or Equipment Delivered to Site.

5. Progress and Scheduling

The following table provides a summary of the project progress status:

Item	Percentage
Planned percentage complete	41.28 %
Actual percentage complete	13.96 %
Elapsed Time	46.67 %

Table 5.1-KFD-Progress Summary Table

Project Overall Status: The Project is not currently behind schedule due to changed site conditions-changes in design of the retaining walls and due to decreased productivity during the ongoing holidays. However IRD is working with Engineer on the retaining walls and property issue and will bring more resources after the ongoing holidays to meet planned progress.

For further details regarding the project progress please see Attachment KFD 19.1- Updated Schedule- Roll-up and one month Look Ahead Schedule.

Submittal Status:

During the current reporting period a total of 12 submittals (including resubmittals) were submitted for this project. Review comments were received for 10 of them, The Engineer’s review time for reviewed submittals ranged from 1 day to 13 days.

The following table and graph provide a summary of the submittals disposition status.

Total	Submittal Disposition
0	A – No Exceptions Noted
7	B - Make Corrections Noted
2	C- Amend and Resubmit
0	D- Rejected- Resubmit
1	E- Review Not Required
10	Total Submittals Reviewed

Table 5.2-KFD-Submittals Disposition

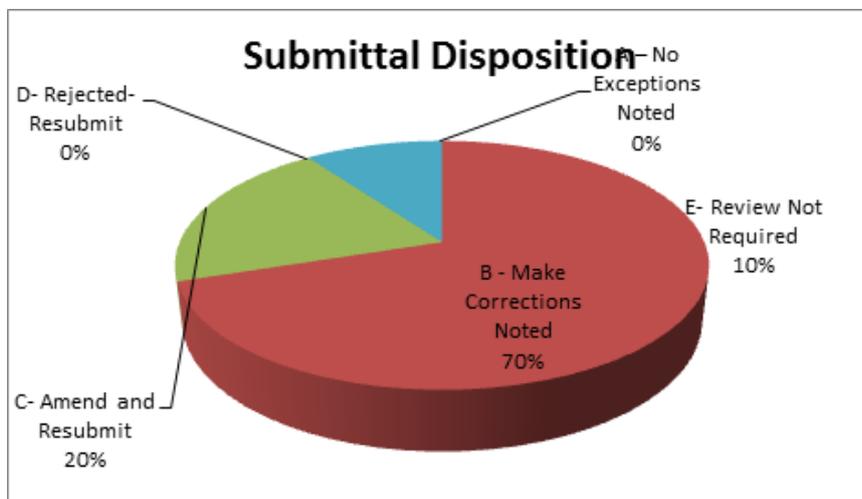


Figure 5.1-KFD-Submittals Disposition

For further details please see attachment KFD 19.6- Submittals Log

6. Construction Activities-completed this month and planned for the next month

The following was achieved during the current reporting period:

- Handing over the subgrade from St.2+360 to St.3+200.
- Continue excavation from St.1+500 to St.1+800 – ongoing.
- Sub grade from St.2+000 to St.2+300 is completed but not handed over.
- Lowering the PALTEL cable from St.1+ 800 to St.2+200 is completed.
- Handing over the 1st base course layer from St.2+360 to St.3+200 is completed.
- Conduct field density test on the 1st base course layer from St.2+360 to St.3+200.
- Preparation subgrade for simple access roads at St.3+060 L&RHS are completed.
- Install curb stone for side walk from St.2+890 to St.3+200 LHS is completed.
- Cast concrete backing for installed curb stone.
- Stone walls from St.2+980 to 3+152 RHS is completed.
- Stone wall from St.2+810 to St.2+850 LHS is completed.
- Excavation the junction at St.3+207 is completed.
- Cast B200 concrete for retaining wall from St.0+230 to St.0+310 LHS (585m³ concrete).
- Cast concrete B250 for retaining wall from St.0+000 to St.0+026 RHS.
- Removing existing asphalt from St.0+450 to St.0+900.

The following are the main activities planned for next month:

- Continue shuttering and cast concrete for retaining wall from St.0+230 to St.0+360 LHS.
- Start excavation work from St.1+100 to St.1+500.
- Finalizing sub grade from St.1+500 to St.2+000.
- Handing over sub grade from St.1+500 to St.2+300
- Install pipe culvert at St.2+327, and at St.1+710.
- Preparation 1st base course layer from St.1+500 to St.2+300
- Preparation of 2nd base course layer from St.1+500 to St.3+207.
- Finalizing the side walk from St.2+890 to St.3+207 (cast concrete).
- Lay 7cm thick wearing asphalt course from St.2+300 to St.3+207.

7. Updated Schedule

For further details please see Attachment KFD 19.1- updated schedule roll-up and one month look ahead.

8. Site Memos

Three Site Memos were issued from the Engineer to the Contractor during the current reporting period for this project. For further details please see Attachment KFD 19.3-Site Memo Log.

9. Inspection Requests

During the current reporting period 25 inspection requests were submitted to the Engineer. The Engineer responded to 23 inspection requests submitted during the current reporting period. For further details please see Attachment KFD 19.5-Inspection Requests Log.

10. Test Reports

During the current reporting period 17 testing reports were submitted to the Engineer for approval of which the 17 passed and were approved. The following table and graph provide a summary of the status of the testing reports and Quality Control Testing Statistical Analysis.

Type of Material Test	No. of Tests Passed	No. of Tests Failed	No. of Tests (Results Not Received)	Total No. of Tests Conducted
Detour Road	0	0	0	0
Existing Layer Below Asphalt	0	0	0	0
1st Layer Base Course	8	0	0	8
2st Layer Base Course	0	0	0	0
Asphalt Tests	0	0	0	0
Concrete Tests	3	0	0	3
Subgrade Tests	5	0	0	5
Curbstone	1	0	0	1
Total	17	0	0	17

Figure 10.1-KFD- Quality Control Testing

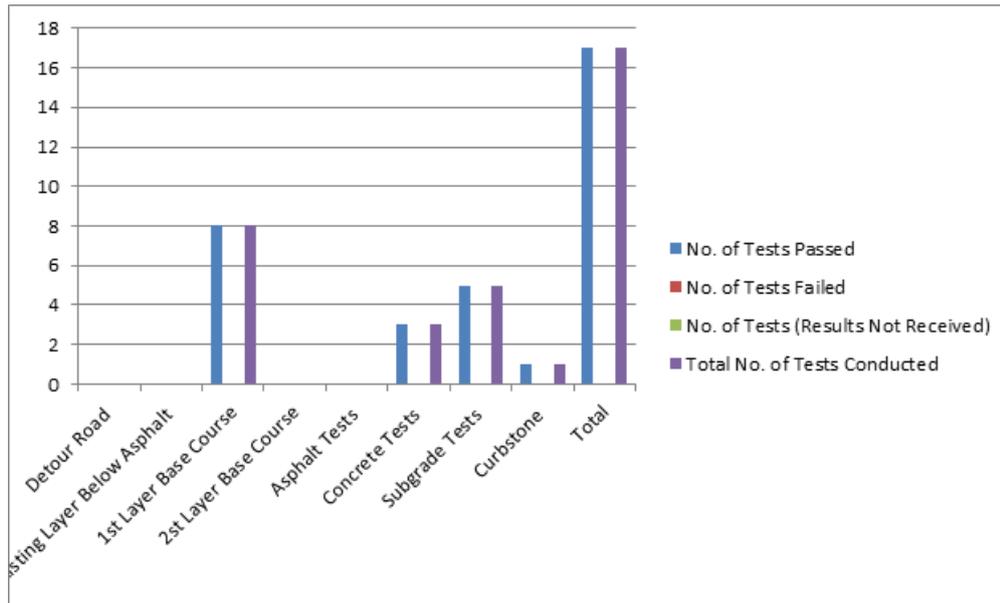


Table 10.1-KFD-Test Report Summary

11. Request for Information

Two RFIs were submitted to the Engineer during the current reporting period. For further information please see Attachment KFD 19.7-Request for Information Log.

12. Summary of Payments and Accrued Expenditures

IRD has submitted payment No. 2 under Task Order No. 13-00002-MRN on July 17, 2013 to CMC; the payment amount was approved by CMC on July 20, 2013 however the corresponding fund was not received by USAID yet. This payment covers the period from May 9 – June 30, 2013.

Payment No.	Period of Performance Quantity		Current Payment Amount	Previous	Cumulative to date	Payment Submission Date	CMC Approval Date	Date Payment Received
	Period From	Period To						
1	May 9, 13	Jun 30, 13	30,469.28	108,424.85	138,894.13	July 17, 13	July 20, 13	Pending

Table 12.1-KFD-Payment Summary

The accrued amount through the end of this reporting period is \$436,168.33 - \$108,424.85 = \$327,743.48.

13. Variation Orders and Variation Order Requests

One VOR & one VO had been issued for the reporting period. For further information please see Attachment KFD-19.8 VOs/VORs Log.

14. Operation, Maintenance and Training

A Training for all subcontractors QA/QC Engineers under Task Order 13-00002-MRN had been conducted at Zababida office on July 13, 2013 as shown in the below pictures:



15. Summary of Working/Non-Working Days

The following table provided a summary of the Working/ Non-Working Days for the project.

1.	Total Period of Performance (Original)	240 Calendar Days
2.	Total Excusable delays/approved extensions	None
3.	Modified Period of Performance	None
4.	Modified Completion Date	None
5.	No. of Working Days during this month	27 Calendar Days
6.	Accumulated Working Days	93 Calendar Days
7.	Total No. of non-working days(Holidays and weekends) during this month	4 Calendar Days
8.	Accumulated non-working days (Holidays and weekends)	21 Calendar Days
9.	No. of other non-working days during this month	N/A
10.	Accumulated other non-working days	N/A

Table 15.1-KFD-Summary of Working/ Non-Working Days

16. Project Indicators

16.1. Indicator #1:

Specific Indicator for Project 4-KFD is the No. of Linear Meters of Interior & Connecting Roads Constructed, Overlaid, Milled or Resurfaced=3.2 km.

Generic Indicator (Beneficiaries) for Project 4-KFD is the No. of the population of the nearby/connected villages by the upgraded/constructed road, which are Kafr ad Dik and Bani Zeid(Beit Reema, Deir Ghassaneh) villages= 9,389 beneficiaries.

16.2. Indicator #2: Person days of Employment Generated

The following is the employment generated in Person days for Project 4-KFD during the current reporting period:

- Employment generated previously; 747 person days;
- Employment generated this month; 629 person days;
- Total cumulative employment generated to-date; 1375 person days.

17. General Comments, Arisen Issues and Problems Encountered

The following table summarizes the problems and issues encountered for this project during the current reporting period:

Issue	Description	Responsible Party	Remedial Measures/Comments
Retaining walls and property issues.	Changes in the retaining walls design due to existing site conditions or property issues.	BV/IRD	BV/IRD to finalize retaining walls locations and design-shop dwgs, and property issues.

Table 17.1-KFD-Problems and Issues Summary Table

18. Construction Photos

		
<p>Photo No.1-KFD: Excavation work from St.2+000 to St.2+300</p> <p>Photo Date: 03-July-2013</p>	<p>Photo No.2- KFD: Stone wall from St.3+060 to St.3+152 RHS</p> <p>Photo Date: 10-July-2013</p>	<p>Photo No.3- KFD: 1st base course layer from St.2+360 to St.2+700</p> <p>Photo Date: 18-July-2013</p>

		
<p>Photo No.4- KFD: Cast concrete for gravity wall from St.0+230 to St.0+310</p> <p>Photo Date: 20-July-2013</p>	<p>Photo No.5- KFD: Curb stone for side walk from St.3+060 to St.3+200 RHS</p> <p>Photo Date: 23-July-2013</p>	<p>Photo No.5- KFD: Steel fixing for RW from St.0+000 to St.0+026 RHS</p> <p>Photo Date: 28-July-2013</p>



International Relief & Development

Infrastructure Needs Program II (INP II)

Task Order Contract No.: AID - 294 - TO - 13 - 00002

MULTIPLE ROADS NORTH (MRN)

Construction Monthly Progress Report

Reporting Period: July 01-July 31, 2013

Project 5- Kafr Rai Al Rama Ajja HWY60 Road-KFR

Prime Contractor:

International Relief and Development, Inc. (IRD)

Subcontractor:

Brothers Company for Contracting

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1. Public Relation and Outreach

Public relations and outreach activities during the current reporting period included:

- Taking photos that show the activities at the project site.

2. Safety and Environmental Status

During the month of July 2013, IRD continued the implementation of the approved Safety Plan.

Traffic Management:

IRD continued with the implementation of the approved traffic control plan with the proposed detours.

Safety Meeting:

Safety Meetings were conducted on a weekly basis with IRD Subcontractor to improve the existing safety program and to create increased awareness of the Subcontractor’s responsibilities for the health and safety of their workers.

Additionally, four safety tool box meetings were conducted during the current reporting period.

Accident Status:

During the current reporting period no accidents occurred.

The accident statistics for the month of July 2013 can be summarized as follows:

Particulars	Current Month
First Aid Cases	0
Lost Time Cases	0
Total Hours Lost	0

Notice of Unsafe Condition:

No notices of unsafe conditions were issued to IRD by the CMC during this reporting period.

Safety Conclusion:

IRD achieved the policy and commitment to deliver the work with a safely manner according to OSHA standards with zero accidents. The current level of safety is satisfactory with respect to the current work force and progress on site.

3. Security Coordination

During the month of July 2013 IRD conducted several communications and organized meetings with Jenin DCL regarding security coordination for the project,

the following table provides a summary of the security coordination activities and meetings carried out during the current reporting period:

Date	Attendees	Purpose
July 04 & 11, 2013	Jenin DCL	General progress construction meeting

4. Material or Equipment Delivered to Site

Please see attachment KFR 19.4-Material or Equipment Delivered to Site.

5. Progress and Scheduling

The following table provides a summary of the project progress status:

Item	Percentage
Planned percentage complete	33.15 %
Actual percentage complete	16.54 %
Elapsed Time	46.67 %

Table 5.1-KFR-Progress Summary Table

Project Overall Status: The Project is not currently behind schedule.

For further details regarding the project progress please see Attachment KFR 19.1- updated schedule- roll-up and one month look ahead schedule.

Submittal Status:

During the current reporting period a total of 8 submittals (including resubmittals) were submitted for this project (under SUB-TO-13-00002-MRN). Review comments were received for 7 of them, The Engineer's review time for reviewed submittals ranged from 1 day to 11 days.

The following table and graph provide a summary of the submittals disposition status.

Total	Submittal Disposition
1	A – No Exceptions Noted
4	B - Make Corrections Noted
2	C- Amend and Resubmit
0	D- Rejected- Resubmit
0	E- Review Not Required
7	Total Submittals Reviewed

Table 5.2-KFR-Submittals Disposition

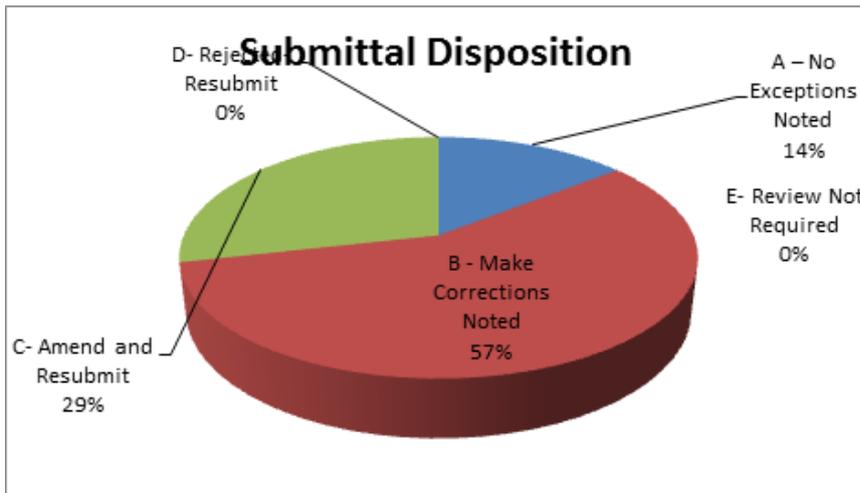


Figure 5.1-KFR-Submittals Disposition

For further details please see attachment KFR 19.6- Submittals Log

6. Construction Activities-completed this month and planned for the next month:

The following was achieved during the current reporting period:

- Sub grade preparation from St. 2+660 to St. 2+920
- Finished sub grade from Sta. 2+920 to Sta. 5+400
- Topping layer completed from St. 3+560 to St. 5+400 (Finished in this phase)
- 1. B.C 1st layer on progress from St. 2+920 to 3+200
- 2. B.C 1st layer completed from St. 3+200 to St.5+400
- B.C 2nd layer on going St. 3+200 to 3+900
- B.C 2nd layer completed St. 3+900 to 5+400
- Sidewalks from St. 4+920 to St. 5+400 LHS
- Stonewalls from St. 4+600 to St. 4+680 LHS
- Excavation for rock boulders on progress for the footing of rock boulders from St. 2+800 to St. 2+920 LHS

The following are the main activities planned for next month:

- Excavation works from St. 0+000 to St. 2+660. (Second phase)
- Topping works upon engineer request. (Second phase)
- Base Course 1st layer works from St. 0+000 to St. 1+000 (Second phase)
- Base Course 2nd layer works from St. 2+600 to St. 0+500 (Second phase)
- Asphalt works from Sta. 2+660 to Sta. 5+400 (First phase)
- Finishing the works of Sidewalks, Stone walls & Rock Boulders. (First phase)

7. Updated Schedule

For further details please see Attachment KFR 19.1- Updated Schedule Roll-up and One Month Look Ahead.

8. Site Memos

One Site Memo was issued from the Engineer to the Contractor during the current reporting period for this project. For further details please see Attachment KFR 19.3-Site Memo Log.

9. Inspection Requests

During the current reporting period 19 Inspection Requests were submitted to the Engineer. The Engineer responded to 18 Inspection Requests submitted during the current reporting period. For further details please see Attachment KFR 19.5-Inspection Requests Log.

10. Test Reports

During the current reporting period 27 testing reports were submitted to the Engineer for approval. The 27 tests passed and were approved. The following table and graph provide a summary of the status of the testing reports and quality control testing statistical analysis.

Type of Material Test	No. of Tests Passed	No. of Tests Failed	No. of Tests (Results Not Received)	Total No. of Tests Conducted
Detour Road	0	0	0	0
Existing Layer Below Asphalt	0	0	0	0
1st Layer Base Course	8	0	0	8
2nd Layer Base Course	3	0	0	3
Asphalt Tests	0	0	0	0
Concrete Tests	0	0	0	0
Subgrade Tests	15	0	0	15
Curbsotone	1	0	0	1
Total	27	0	0	27

Table 10.1-KFR-Test Report Summary

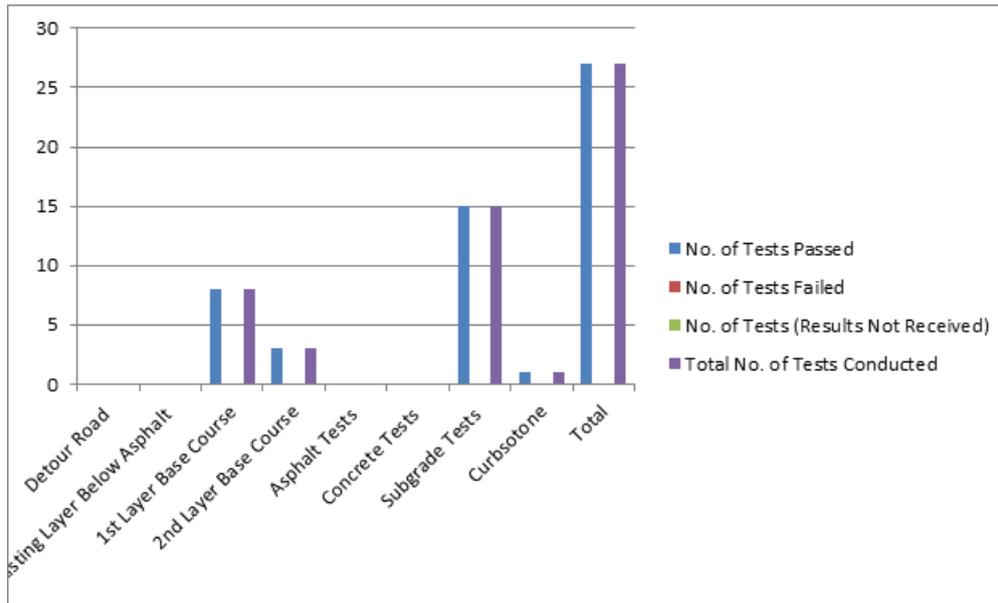


Figure 10.1-KFR- Quality Control Testing

11. Request for Information

No RFIs were submitted to the Engineer during the current reporting period. For further information please see Attachment KFR 19.7-Request for Information Log.

12. Summary of Payments and Accrued Expenditures

IRD has submitted payment No. 2 under Task Order No. 13-00002-MRN on July 17, 2013 to CMC; the payment amount was approved by CMC on July 20, 2013 however the corresponding fund was not received by USAID yet. This payment covers the period from May 9 – July 14, 2013.

Payment No.	Period of Performance		Current Payment Amount	Previous	Cumulative to date	Payment Submission Date	CMC Approval Date	Date Payment Received
	Quantity From	Quantity To						
1	May 9, 13	July 14, 13	32,942.26	85,305.58	118,247.84	July 17, 13	July 20, 13	Pending

Table 12.1-KFR-Payment Summary

The accrued amount through the end of this reporting period is \$404,694.98- \$85,305.58= \$319,389.40.

13. Variation Orders and Variation Order Requests

No VOs/VORs issued for the reporting period. For further information please see Attachment KFR-19.8 VOs/VORs Log.

14. Operation, Maintenance and Training

A Training for all subcontractors QA/QC Engineers under Task Order 13-00002-MRN had been conducted at Zababida office on July 13, 2013 as shown in the below pictures:

	
<p>Photo No.1: Training for all subcontractors QA/QC Engineers Photo Date: 13-July-2013</p>	<p>Photo No.2: Training for all subcontractors QA/QC Engineers Photo Date: 13-July-2013</p>

15. Summary of Working/Non-Working Days

The following table provided a summary of the Working/ Non-Working Days for the project.

1.	Total Period of Performance (Original)	240 Calendar Days
2.	Total Excusable delays/approved extensions	None
3.	Modified Period of Performance	None
4.	Modified Completion Date	None
5.	No. of Working Days during this month	27 Calendar Days
6.	Accumulated Working Days	93 Calendar Days
7.	Total No. of non-working days(Holidays and weekends) during this month	4 Calendar Days
8.	Accumulated non-working days (Holidays and weekends)	21 Calendar Days
9.	No. of other non-working days during this month	N/A
10.	Accumulated other non-working days	N/A

Table 15.1-KFR-Summary of Working/ Non-Working Days

16. Project Indicators

16.1. Indicator #1:

Specific Indicator for Project 5-KFR is the No. of Linear Meters of Interior & Connecting Roads Constructed, Overlaid, Milled or Resurfaced=5.5 Km.

Generic Indicator (Beneficiaries) for Project 5-KFR is the No. of the population of the nearby/connected villages by the upgraded/constructed road, which are Kafr Ra'I, Ar Rama and 'Ajja villages= 16,127 beneficiaries.

16.2. Indicator #2: Person days of Employment Generated

The following is the employment generated in Person days for Project 5-KFR during the current reporting period:

- Employment generated previously; 941 person days;
- Employment generated this month; 757 person days;
- Total cumulative employment generated to-date; 1697 person days.

17. General Comments, Arisen Issues and Problems Encountered

The following table summarizes the problems and issues encountered for this project during the current reporting period:

Issue	Description	Responsible Party	Remedial Measures/Comments
Existing Utilities found during excavation works	Existing service utilities telephone lines & water pipes (4", 6") & house connections adjacent to the limit of construction were found at inadequate depths. Thus excavation works and other road related activities using heavy equipment may affect these service utilities mainly due to the vibration or direct hit them.	IRD/PALT EL/PWA	IRD shall attempt to protect the adjacent Existing service Utilities in coordination with the Palestinian Telecommunication Co. and Kufr Rai, Al Rama, Ajja Village Councils & maintain tracking and monitoring its status. All due care will be taken to prevent any telephone & electrical poles.

Table 17.1-KFR-Problems and Issues Summary Table

18. Construction Photos

<p>Photo No.1-KFR: Sidewalks preparation @ Sta. 5+380 LHS</p> <p>Photo Date: 23 July 2013</p>	<p>Photo No.2-KFR: Delivering B.C 1st layer @ Sta. 3+900 RHS</p> <p>Photo Date: 17 July 2013</p>	<p>Photo No.3-KFR: Surveyors team @ Sta. 3+200</p> <p>Photo Date 10 July 2013</p>
<p>Photo No.4-KFR: Dust control @ Sta. 4+960 LHS</p> <p>Photo Date: 23 July 2013</p>	<p>Photo No.5-KFR: A sample of B.C was taken by the Lab. @ Sta. 3+600 C.L</p> <p>Photo Date: 23 July 2013</p>	<p>Photo No.6-KFR: Excavating the footing for Rock Boulder @ Sta. 2+860 LHS</p> <p>Photo Date 24 July 2013</p>



USAID | West Bank / Gaza

FROM THE AMERICAN PEOPLE

Infrastructure Needs Program II (INP II)

IQC Basic Contract No.: AID - 294 - I - 00 - 12 - 00003

Task Order Contract No.: AID - 294 - TO - 13 - 00002

MULTIPLE ROADS NORTH (MRN)

CONSTRUCTION MONTHLY PROGRESS REPORT

Reporting Period: July 01-July 31, 2013

Project 1-Jenin Al Jalama Road-Phase II (JEN)

Project 2-Al Zababida Raba American University Road (ZAB)

Project 3-Mirka Al Jarba Road (MIR)

Project 4-Kafr Al Deek Deir Ghassaneh Road (KFD)

Project 5-Kafr Rai Al Rama Ajja HWY60 Road (KFR)



Submitted by: International Relief and Development, Inc. (IRD)



July 04, 2013



International Relief & Development

Infrastructure Needs Program II (INP II)

Task Order Contract No.: AID - 294 - TO - 13 - 00002

MULTIPLE ROADS NORTH (MRN)

Construction Monthly Progress Report

Reporting Period: July 01-July 31, 2013

Project 1-Jenin Al Jalama Road (Phase II)-JEN

Prime Contractor:

International Relief and Development, Inc. (IRD)

Subcontractor:

Al Zayed Company for Contracting and General Contracting



1. Attachments

- JEN 19.1 Updated Schedule- Roll-up and One Month Look Ahead**
- JEN 19.2 “S” Curve**
- JEN 19.3 Site Memos Log**
- JEN 19.4 Material or Equipment Delivered to Site**
- JEN 19.5 Inspection Requests Log**
- JEN 19.6 Submittals Log**
- JEN 19.7 Requests for Information Log**
- JEN 19.8 Variation Order Request and Variation Order Log**
- JEN 19.9 Employment Generated Data**



**JEN 19.1 Updated Schedule – Roll-Up
And One Month Look Ahead**

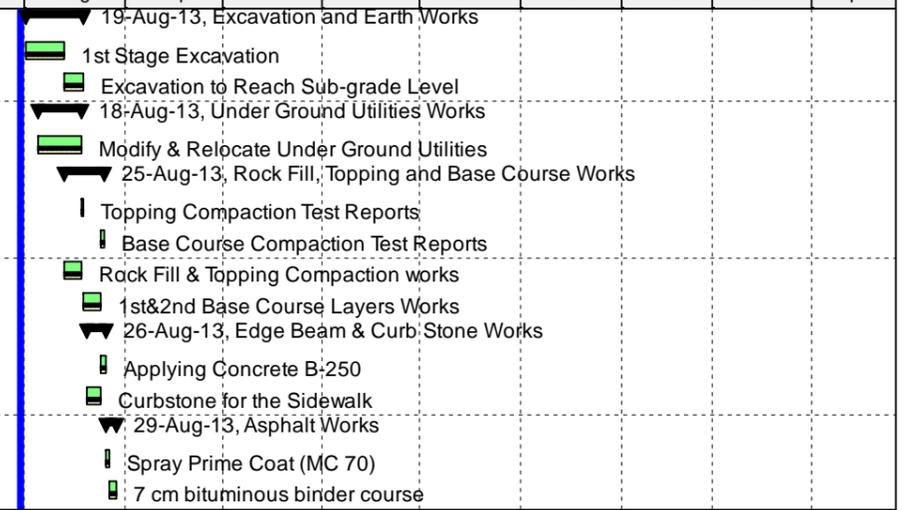
Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014			Qtr 2, 2014		
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		
ROADS-294-13-00002 Jenin Al Jalameh Road (Phase I)																					
Submittals																					
Construction Submittals																					
Material Submittal & Approval																					
P1-CSU000125	0		19-Aug-13			4															
P1-CSU000165	0		19-Aug-13			103															
P1-CSU000175	0		19-Aug-13			11															
P1-CSU000185	0		24-Aug-13			76															
P1-CSU000215	7	31-Jul-13	01-Aug-13	22-Jul-13		1															
Shopdrawing Submittals & Approval																					
P1-SDS00125	0		27-Aug-13			21															
P1-SDS00175	0		22-Aug-13			103															
P1-SDS00185	0		22-Aug-13			103															
P1-SDS00120	10	31-Jul-13	01-Aug-13	22-Jul-13		7															
P1-SDS00130	10	01-Aug-13	18-Aug-13			7															
P1-SDS00140	10	18-Aug-13	29-Aug-13			35															
P1-SDS00190	10	29-Aug-13	10-Sep-13			35															
Execution																					
PHASE I																					
Main Entrance Road (St.1+980 to St.3+260) Full Width																					
Excavation and Earth Works																					
P1EXE-00020	8	31-Jul-13	01-Aug-13	07-Jul-13		15															
Under Ground Utilities Works																					
P1EXE-00030	5	31-Jul-13	07-Aug-13	06-Jul-13		114															
Construction of Box Culvert @ St.2+410																					
P1EXE-00070	4	05-Aug-13	14-Aug-13			111															
P1EXE-00060	6	31-Jul-13	05-Aug-13	11-Jul-13		111															
Stone Boulders, Rock Fill & Geotextile Sheet Works																					
P1EXE-00110	3	19-Aug-13	22-Aug-13			103															
P1EXE-00080	8	01-Aug-13	17-Aug-13			96															
P1EXE-00090	13	17-Aug-13	01-Sep-13			96															
P1EXE-00100	13	31-Jul-13	14-Aug-13	06-Jul-13		111															
Retaining Wall																					
P1EXE-00310	3	18-Aug-13	21-Aug-13			105															
P1EXE-00280	4	31-Jul-13	04-Aug-13	29-Jul-13		105															
P1EXE-00290	4	04-Aug-13	13-Aug-13			105															
P1EXE-00300	4	13-Aug-13	18-Aug-13			105															
Rock Fill, Topping and Base Course Works																					
P1EXE-00130	1	18-Aug-13	19-Aug-13			0															
P1EXE-00150	1	28-Aug-13	29-Aug-13			3															
P1EXE-00140	8	19-Aug-13	28-Aug-13			0															
P1EXE-00120	11	31-Jul-13	18-Aug-13	16-Jul-13		0															
Curb Stone Works																					
P1EXE-00160	3	25-Aug-13	28-Aug-13			0															
P1EXE-00170	4	28-Aug-13	02-Sep-13			0															
PHASE II																					
Simple Access Road (St.AJ0+000 to St.AJ0+287)																					

Project Baseline Bar
 Critical Remaining Work
 Summary
 Actual Work
 Current Bar Labels
 Remaining Work
 ◆ ◆ Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-lvi...	Naim Mani-Prog Director

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014			Qtr 2, 2014
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Excavation and Earth Works																			
P1EXE-00570	5	01-Aug-13	13-Aug-13			15													
P1EXE-00580	5	13-Aug-13	19-Aug-13			15													
Under Ground Utilities Works																			
P1EXE-00590	7	05-Aug-13	18-Aug-13			18													
Rock Fill, Topping and Base Course Works																			
P1EXE-00610	1	18-Aug-13	19-Aug-13			15													
P1EXE-00630	1	24-Aug-13	25-Aug-13			16													
P1EXE-00600	4	13-Aug-13	18-Aug-13			15													
P1EXE-00620	4	19-Aug-13	24-Aug-13			15													
Edge Beam & Curb Stone Works																			
P1EXE-00650	2	24-Aug-13	26-Aug-13			15													
P1EXE-00640	3	20-Aug-13	24-Aug-13			15													
Asphalt Works																			
P1EXE-00660	1	26-Aug-13	27-Aug-13			15													
P1EXE-00670	2	27-Aug-13	29-Aug-13			15													



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Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014			Qtr 2, 2014				
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr				
Total	209	31-Jul-13	26-Dec-13	09-Apr-13		0	26-Dec-13, Total																
ROADS-294-13-00002 Jenin Al Jalameh Road (Phase I)	209	31-Jul-13	26-Dec-13	09-Apr-13		0	26-Dec-13, ROADS-294-13-00002 Jenin Al Jalameh Road (Phase I)																
General	209	16-Sep-13	25-Dec-13	09-Apr-13		0	25-Dec-13, General																
General Milestones	209	25-Dec-13	25-Dec-13	09-Apr-13		0	25-Dec-13, General Milestones																
Intermediate Milestones	181	16-Sep-13	22-Dec-13	26-May-13		0	22-Dec-13, Intermediate Milestones																
Coordination with Local&Israeli Authorities Prior to Exec	31			11-Apr-13	21-May-13		21-May-13 A, Coordination with Local&Israeli Authorities Prior to Execution Phase (DCL & Eng. Approval)																
Mobilization	5			02-May-13	26-May-13		26-May-13 A, Mobilization																
Submittals	208	31-Jul-13	25-Dec-13	09-Apr-13		1	25-Dec-13, Submittals																
Preconstruction Submittals	30			09-Apr-13	18-Jun-13		18-Jun-13 A, Preconstruction Submittals																
Construction Submittals	159	31-Jul-13	29-Oct-13	09-Apr-13		50	29-Oct-13, Construction Submittals																
Material Submittal & Approval	111	31-Jul-13	05-Sep-13	11-Apr-13		88	05-Sep-13, Material Submittal & Approval																
Shopdrawing Submittals & Approval	159	31-Jul-13	29-Oct-13	09-Apr-13		50	29-Oct-13, Shopdrawing Submittals & Approval																
General Requirments	23			15-Apr-13	06-May-13		06-May-13 A, General Requirments																
Post Construction Submittals	7	17-Dec-13	25-Dec-13			1	25-Dec-13, Post Construction Submittals																
Procurement - Long Lead Items	20	22-Oct-13	14-Nov-13			1	14-Nov-13, Procurement- Long Lead Items																
Execution	127	31-Jul-13	22-Dec-13	01-Jun-13		4	22-Dec-13, Execution																
Detour works	19			01-Jun-13	01-Jul-13		01-Jul-13 A, Detour works																
PHASE I	48	31-Jul-13	16-Sep-13	14-Jun-13		83	16-Sep-13, PHASE I																
Main Entrance Road (St.1+980 to St.3+260) Full Width	48	31-Jul-13	16-Sep-13	14-Jun-13		83	16-Sep-13, Main Entrance Road (St.1+980 to St.3+260) Full Width																
Excavation and Earth Works	11	31-Jul-13	01-Aug-13	02-Jul-13		15	01-Aug-13, Excavation and Earth Works																
Under Ground Utilities Works	5	31-Jul-13	07-Aug-13	06-Jul-13		114	07-Aug-13, Under Ground Utilities Works																
Construction of Box Culvert @ St.2+410	35	31-Jul-13	14-Aug-13	14-Jun-13		111	14-Aug-13, Construction of Box Culvert @ St.2+410																
Stone Boulders, Rock Fill & Geotextile Sheet Works	30	31-Jul-13	01-Sep-13	06-Jul-13		96	01-Sep-13, Stone Boulders, Rock Fill & Geotextile Sheet Works																
Retaining Wall	15	31-Jul-13	21-Aug-13	29-Jul-13		105	21-Aug-13, Retaining Wall																
Rock Fill, Topping and Base Course Works	30	31-Jul-13	29-Aug-13	16-Jul-13		3	29-Aug-13, Rock Fill, Topping and Base Course Works																
Curb Stone Works	7	25-Aug-13	02-Sep-13			0	02-Sep-13, Curb Stone Works																
Asphalt Works	12	02-Sep-13	16-Sep-13			0	16-Sep-13, Asphalt Works																
PHASE II	35	01-Aug-13	17-Sep-13			0	17-Sep-13, PHASE II																
Simple Access Road (St.AJ0+000 to St.AJ0+287)	35	01-Aug-13	17-Sep-13			0	17-Sep-13, Simple Access Road (St.AJ0+000 to St.AJ0+287)																
Excavation and Earth Works	10	01-Aug-13	19-Aug-13			15	19-Aug-13, Excavation and Earth Works																
Under Ground Utilities Works	7	05-Aug-13	18-Aug-13			18	18-Aug-13, Under Ground Utilities Works																
Rock Fill, Topping and Base Course Works	10	13-Aug-13	25-Aug-13			16	25-Aug-13, Rock Fill, Topping and Base Course Works																
Edge Beam & Curb Stone Works	5	20-Aug-13	26-Aug-13			15	26-Aug-13, Edge Beam & Curb Stone Works																
Asphalt Works	19	26-Aug-13	17-Sep-13			0	17-Sep-13, Asphalt Works																
PHASE III-(St.1+820 to St.1+980) (Roundabout Construction)	60	17-Sep-13	01-Dec-13			0	01-Dec-13, PHASE III-(St.1+820 to St.1+980) (Roundabout Construction)																
Stage I Widening for LHS	59	17-Sep-13	28-Nov-13			1	28-Nov-13, Stage I Widening for LHS																
Excavation and Earth Works	10	17-Sep-13	29-Sep-13			0	29-Sep-13, Excavation and Earth Works																
Under Ground Utilities Works	6	22-Sep-13	29-Sep-13			0	29-Sep-13, Under Ground Utilities Works																
Storm Water Pipes & Manhole Works	14	22-Sep-13	08-Oct-13			2	08-Oct-13, Storm Water Pipes & Manhole Works																
Rock Fill & Geotextile Works	6	22-Sep-13	29-Sep-13			0	29-Sep-13, Rock Fill & Geotextile Works																
Topping and Base Course Works	13	29-Sep-13	19-Oct-13			0	19-Oct-13, Topping and Base Course Works																
Curb Stone & Interlock Tiles Works	6	09-Oct-13	21-Oct-13			20	21-Oct-13, Curb Stone & Interlock Tiles Works																
Asphalt Works	3	21-Oct-13	24-Oct-13			20	24-Oct-13, Asphalt Works																
Landscaping & Handrail Installation Works	7	14-Nov-13	23-Nov-13			6	23-Nov-13, Landscaping & Handrail Installation Works																
Solar Lighting Poles	12	14-Nov-13	28-Nov-13			1	28-Nov-13, Solar Lighting Poles																
Stage II Widening for RHS	38	13-Oct-13	01-Dec-13			0	01-Dec-13, Stage II Widening for RHS																
Excavation and Earth Works	6	19-Oct-13	26-Oct-13			0	26-Oct-13, Excavation and Earth Works																

Project Baseline Bar
 Critical Remaining Work
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Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014			Qtr 2, 2014
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Under Ground Utilities Works	3	21-Oct-13	24-Oct-13			0								▼ 24-Oct-13, Under Ground Utilities Works					
Storm Water Pipes & Manhole Works	12	21-Oct-13	04-Nov-13			0								▼ 04-Nov-13, Storm Water Pipes & Manhole Works					
Rock Fill & Geotextile Works	6	21-Oct-13	28-Oct-13			0								▼ 28-Oct-13, Rock Fill & Geotextile Works					
Topping and Base Course Works	13	13-Oct-13	02-Nov-13			10								▼ 02-Nov-13, Topping and Base Course Works					
Curb Stone & Interlock Tiles Works	6	28-Oct-13	04-Nov-13			8								▼ 04-Nov-13, Curb Stone & Interlock Tiles Works					
Asphalt Works	3	13-Nov-13	17-Nov-13			0								▼ 17-Nov-13, Asphalt Works					
Landscaping & Handrail Installation Works	7	17-Nov-13	25-Nov-13			5								▼ 25-Nov-13, Landscaping & Handrail Installation Works					
Solar Lighting Poles	12	17-Nov-13	01-Dec-13			0								▼ 01-Dec-13, Solar Lighting Poles					
Stage III Medians Construction Works	11	31-Oct-13	13-Nov-13			0								▼ 13-Nov-13, Stage III Medians Construction Works					
PHASE IV	29	24-Oct-13	26-Nov-13			3								▼ 26-Nov-13, PHASE IV					
Shaping Earth Ditches & Geo-Cell Installation From (St.1+780 to St.1+800)	8	24-Oct-13	03-Nov-13			20								▼ 03-Nov-13, Shaping Earth Ditches & Geo-Cell Installation					
Asphalting Wearing Course From (St.1+780 to St.3+260)	4	21-Nov-13	26-Nov-13			3								▼ 26-Nov-13, Asphalting Wearing Course From (St.1+780 to St.3+260)					
Milling & Overlay Up on Engineer Request	10	24-Oct-13	05-Nov-13			22								▼ 05-Nov-13, Milling & Overlay Up on Engineer Request					
PHASE V	18	01-Dec-13	22-Dec-13			0								▼ 22-Dec-13, PHASE V					
Main Entrance Road (St.1+780 to St.3+260)	18	01-Dec-13	22-Dec-13			0								▼ 22-Dec-13, Main Entrance Road (St.1+780 to St.3+260)					
Road Accessories	18	01-Dec-13	22-Dec-13			0								▼ 22-Dec-13, Road Accessories					
Demobilization, Close Out & Handing Over	4	22-Dec-13	26-Dec-13			0								▼ 26-Dec-13, Demobilization, Close Out & Handing Over					

 Project Baseline Bar
  Critical Remaining Work
  Summary
 Actual Work
  Current Bar Labels
 Remaining Work
  Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director



JEN 19.2 “S” Curves



INTERNATIONAL RELIEF AND DEVELOPMENT, IRD

USAID-INFRASTRUCTURE NEEDS PROGRAM (INP)

TO .No.2

USAID Order # 294-TO-13-00002

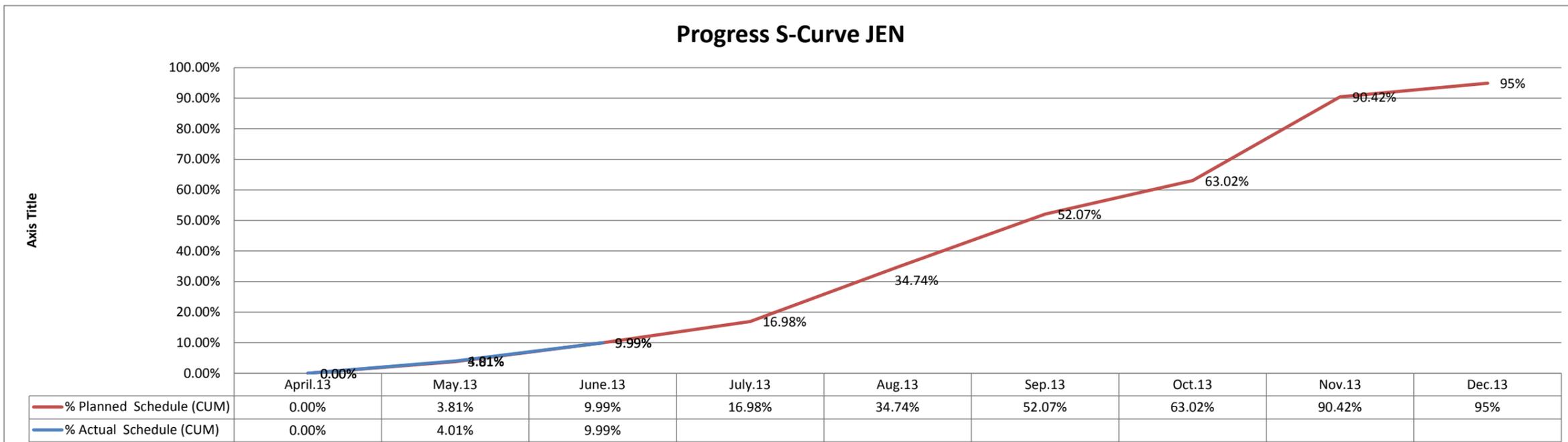
Jenin Al Jalama Road (Phase II)

Total Contract Value Less Day Work:
 Revised Original CPM
 NTP (Notice to Proceed)
 Duration of Contract:
 Completion Date:
 New Completion Date:
 Data Date:

USD	
Total Contract Value Less Day Work:	\$2,751,265.79
Revised Original CPM	\$2,611,348.29
NTP (Notice to Proceed)	9-Apr-13
Duration of Contract:	240 Calendar Days
Completion Date:	4-Dec-13
New Completion Date:	25-Dec-13
Data Date:	31-Jul-13

PROGRESS S-CURVE & CASH FLOW SCHEDULE

	April.13	May.13	June.13	Q1 467,053.97 July.13	Aug.13	Sep.13	Q2 1,266,839.76 Oct.13	Nov.13	Dec.13	TOTAL
Planned Schedule Value (Baseline)	\$0.00	\$104,810.13	\$170,041.32	\$192,202.52	\$488,729.02	\$476,733.85	\$301,376.89	\$753,872.28	\$123,582.28	\$2,611,348.29
Planned Schedule Value (CUM)	\$0.00	\$104,810.13	\$274,851.45	\$467,053.97	\$955,782.99	\$1,432,516.84	\$1,733,893.73	\$2,487,766.01	\$2,611,348.29	\$2,611,348.29
% Planned Schedule	0.00%	3.81%	6.18%	6.99%	17.76%	17.33%	10.95%	27.40%	4.49%	95%
% Planned Schedule (CUM)	0.00%	3.81%	9.99%	16.98%	34.74%	52.07%	63.02%	90.42%	95%	95%
% Actual Schedule	0.00%	4.01%	6.51%	7.36%						
% Actual Schedule (CUM)	0.00%	4.01%	9.99%	17.35%						





JEN 19.3 Site Memos Log



Infrastructure Needs Program II- INP II

Task Order: AID-294-I-00-12-00003

Project: Jenin Al Jalama Road (Phase II)

Incoming Memoranda from Engineer to CONTRACTOR (EC) Log

Number	Description/Subject	Date Received	Response Date	Comments
No Site Memos were issued during the current reporting period from E-C				



Infrastructure Needs Program II- INP II

Task Order: AID-294-I-00-12-00003

Project: Jenin Al Jalama Road (Phase II)

Memoranda from CONTRACTOR to Engineer (CE) Log

Number	Description/Subject	Date Received	Response Date	Comments
No Site Memos were issued during the current reporting period from C-E				



**JEN 19.4 Material or Equipment Delivered to Site
Logo**

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: **Jenin Al Jalama Road Phase II**

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
1	01-Jul-13	JCB Excavator 2008	1	12	0
2		Graider,CAT	0	0	0
3		Water tanck	0	0	0
4		car	1	8	0
5		Steel Roller	0	0	0
6		Dumping Truck	0	0	0
7		Road Marking machine	1	12	0
8		Loader	1	12	0
3	02-Jul-13	JCB Excavator 2008	1	12	0
		Graider,CAT	1	8	0
		Water tanck	0	0	0
		car	1	8	0
		Steel Roller	0	0	0
		Dumping Truck	5	12	0
		Chain Excavator	2	12	0
4		Loader	1	12	0
5	03-Jul-13	JCB Excavator 2008	1	12	0
		Graider,CAT	0	0	0
		Water tanck	0	0	0
		car	1	8	0
		Steel Roller	0	0	0
		Dumping Truck	6	12	0
		Chain Excavator	2	12	0
6		Loader	1	12	0
7	04-Jul-13	JCB Excavator 2008	1	12	0
8		Graider,CAT	0	8	0
		Water tanck	0	0	0
		car	1	8	0
		Steel Roller	0	0	0
		Dumping Truck	6	12	0
		Chain Excavator	2	12	0
		Loader	1	12	0
9	06-Jul-13	JCB Excavator 2008	1	12	0
		Graider,CAT	0	8	0
		Water tanck	0	0	0
		car	1	8	0
		Steel Roller	0	0	0
10		Dumping Truck	6	12	0
11		Chain Excavator	2	12	0
12		Loader	1	12	0

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
9	07-Jul-13	JCB Excavator 2008	1	12	1
10		Graider,CAT	1	8	0
		Water tanck	1	8	0
		Steel Roller	1	8	0
		Dumping Truck	5	12	0
11		Chain Excavator	2	12	0
12		Loader	1	12	0
14	08-Jul-13	JCB Excavator 2008	1	12	1
		Graider,CAT	1	8	0
		Water tanck	1	8	0
		Steel Roller	1	8	0
15		Dumping Truck	5	12	0
16		Chain Excavator	2	12	0
17		Loader	1	12	0
18	09-Jul-13	JCB Excavator 2008	1	12	1
		Graider,CAT	1	8	0
		Water tanck	1	8	0
		Steel Roller	1	8	0
19		Dumping Truck	5	12	0
20		Chain Excavator	2	12	0
21		Loader	1	12	0
22	10-Jul-13	JCB Excavator 2008	1	12	1
23		Graider,CAT	1	8	0
		Water tanck	1	8	0
		Steel Roller	1	8	0
		Dumping Truck	5	12	0
24		Chain Excavator	2	12	0
25		Loader	1	12	0
26	11-Jul-13	JCB Excavator 2008	1	12	1
27		Graider,CAT	1	8	0
		Water tanck	1	8	0
28		Steel Roller	1	8	0
29		Dumping Truck	5	12	0
30		Chain Excavator	2	12	0
31		Loader	1	12	0
29	13-Jul-13	JCB Excavator 2008	1	12	1
30		Graider,CAT	1	8	0
31		Water tanck	1	8	0
		Steel Roller	1	8	0
		Dumping Truck	5	12	0
		Chain Excavator	2	12	0
32		Loader	1	12	0
33	14-Jul-13	JCB Excavator 2008	1	12	1
		Graider,CAT	1	8	0
34		Water tanck	1	8	0
35		Steel Roller	1	8	0
36		Dumping Truck	5	12	0
37		Chain Excavator	2	12	0

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
38		Loader	1	12	0
45	15-Jul-13	JCB Excavator 2008	1	8	0
46		Graider,CAT	1	8	0
47		Water tanck	1	8	0
		Steel Roller	1	8	0
48		Dumping Truck	6	8	0
49		Chain Excavator	1	8	0
50		Loader	1	8	0
51		16-Jul-13	JCB Excavator 2008	1	8
52	Graider,CAT		1	8	0
53	Water tanck		0	0	0
	Steel Roller		0	8	0
54	Dumping Truck		4	8	0
55	Chain Excavator		1	8	0
56	Loader		1	8	0
57	17-Jun-13		JCB Excavator 2008	1	8
58		Graider,CAT	1	8	0
		Water tanck	0	0	
59		Steel Roller	0	8	0
60		Dumping Truck	4	8	0
61		Chain Excavator	1	8	0
62		Loader	1	8	1
63		18-Jul-13	JCB Excavator 2008	1	8
64	Graider,CAT		1	8	0
65	Water tanck		0	0	0
	Steel Roller		0	8	
66	Dumping Truck		6	8	0
67	Chain Excavator		2	8	1
68	Loader		1	8	0
69	20-Jul-13		JCB Excavator 2008	1	8
70		Graider,CAT	1	8	0
71		Water tanck	1	0	0
		Steel Roller	1	8	0
72		Dumping Truck	6	8	0
73		Chain Excavator	2	8	0
74		Loader	1	8	0
75		21-Jul-13	JCB Excavator 2008	1	8
76	Graider,CAT		1	8	0
	Water tanck		0	0	0
77	Steel Roller		0	8	0
78	Dumping Truck		6	8	0
79	Chain Excavator		2	8	0
80	Loader		1	8	0
87	22-Jul-13		JCB Excavator 2008	1	8
88		Graider,CAT	1	8	0
		Water tanck	0	0	0
89		Steel Roller	0	8	0
90		Dumping Truck	6	8	0

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
91		Chain Excavator	2	8	0
92		Loader	1	8	0
93	23-Jul-13	JCB Excavator 2008	1	8	0
94		Graider,CAT	1	8	0
		Water tanck	0	0	0
95		Steel Roller	0	8	0
96		Dumping Truck	6	8	0
97		Chain Excavator	1	8	0
98		Loader	1	8	0
99		24-Jul-13	JCB Excavator 2008	1	8
100	Graider,CAT		1	8	0
101	Water tanck		0	0	0
102	Steel Roller		1	8	0
	Dumping Truck		6	8	0
103	Chain Excavator		1	8	0
104	Loader		1	8	0
105	25-Jul-13		JCB Excavator 2008	1	8
		Graider,CAT	1	8	0
106		Water tanck	0	0	0
107		Steel Roller	1	8	0
108		Dumping Truck	6	8	0
109		Chain Excavator	1	8	0
110		Loader	1	8	0
111		27-Jul-13	JCB Excavator 2008	1	8
112	Graider,CAT		1	8	0
	Water tanck		0	0	0
113	Steel Roller		1	1	0
114	Dumping Truck		8	8	0
115	Chain Excavator		2	2	0
	Loader		1	1	0
117	28-Jul-13		JCB Excavator 2008	1	8
118		Graider,CAT	1	8	0
119		Water tanck	0	0	0
120		Steel Roller	1	8	0
121		Dumping Truck	8	8	0
		Chain Excavator	2	8	0
122		Loader	1	8	0
129		29-Jul-13	JCB Excavator 2008	1	8
130	Graider,CAT		1	8	0
	Water tanck		0	0	0
131	Steel Roller		1	8	0
132	Dumping Truck		8	8	0
133	Chain Excavator		2	8	0
134	Loader		1	8	0
135	30-Jul-13		wheel Loader	1	8
136		JCB Excavator 2008	1	8	0
137		Graider,CAT	1	8	0
138		Steel Roller	1	8	0

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
139	30-Jul-13	water tanck	0	0	0
		Concrete mixer	2	1	0
		Concrete Pump	1	2	0
140		Truck	8	8	0
135	31-Jul-13	wheel Loader	1	8	0
136		JCB Excavator 2008	1	8	0
137		Graider,CAT	1	8	0
138		Steel Roller	1	8	0
139		water tanck	0	8	0
140		Truck	8	8	0

Material Log

Task Order: AID - 294 - TO - 13- 00002
Project: **Jenin Al Jalama Road Phase II**

No.	Date	Item	Description	QTY	Location
1	7/1/2013	Cat eyes	For detour road	50 unit	Detour road
		Plastic hump	For detour road	2	Detour road
2	7/7/2013	concrete B 250	For detour road	3.0 m3	Detour road
3	7/10/2013	1.02 b	Rock fill	350m3	st.2+120-st.2+260
4	7/11/2013	1.02 b	Rock fill	100m3	st.2+120-st.2+260
5	7/14/2013	1.02 b	Rock fill	250 m3	st.3+040-st.3+100
6	7/15/2013	1.02 b	Rock fill	300 m3	st.3+040-st.3+140LHS
7	7/20/2013	2.02 b	Basecourse	30 m3	under box culvert base
8	7/23/2013	1.02 b	Rock fill	300 m3	st.2+260-st.2+320RHS
9	7/24/2013	1.02 b	Rock fill	400 m3	st.2+320-st.2+360 RHS
10	7/26/2013	1.02 b	Rock fill	500m3	st.2+620-st.2+690 RHS
11	7/27/2013	1.02 b	Rock fill	550 m3	st.2+620-st.2+740 RHS
	7/28/2013	1.02 b	Rock fill	551 m3	st.2+620-st.2+820 RHS
	7/29/2013	1.02 b	Rock fill	600 m3	st.2+740-st.2+840 RHS
	7/30/2013	1.02 b	Rock fill	500 m3	st.2+740-st.2+840 RHS
		4.07 a	Concrete B 150	18 m3	Box Culvert St. 2+410
	7/31/2013	1.02 b	Rock fill	500 m3	st.2+740-st.2+840 RHS



JEN 19.5 Inspection Requests Log

Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00002
Project: 2. Project 1 Jenin Al Jalama Road (Phase II)

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-02-JEN-006-A	1-Jul-13	1-Jul-13	Detour traffic signage	IRD/BV	2-Jul-13	Make Morrection Noted		
IR-13-02-JEN-007-A	2-Jul-13	2-Jul-13	Handing over the existing natural ground level for the detour	IRD/BV	3-Jul-13	No Exception Noted		
IR-13-02-JEN-008-A	4-Jul-13	4-Jul-13	Core Test for Asphalt Layer for Detour Road	IRD/BV	8-Jul-13	No Exception Noted		
IR-13-02-JEN-009-A	8-Jul-13	8-Jul-13	Reduced level (bottom of rockfill layer)-Alignment and levels. Location: From St.2+100 to St.2+280.	IRD/BV	10-Jul-13	Make Morrection Noted		
IR-13-02-JEN-010-A	13-Jul-13	13-Jul-13	Reduced level (bottom of rockfill layer)-Alignment and levels. Location: From St.3+040 to St.3+140.	IRD/BV	13-Jul-13	Make Morrection Noted		
IR-13-02-JEN-011-A	18-Jul-13	18-Jul-13	Reduced level (bottom of rockfill layer)-Alignment and levels. Location: From St.2+280 to St.2+400.	IRD/BV	20-Jul-13	Amend-Resubmit		
IR-13-02-JEN-011-B	21-Jul-13	21-Jul-13	Reduced level (bottom of rockfill layer)-Alignment and levels. Location: From St.2+280 to St.2+400.	IRD/BV	22-Jul-13	Make Morrection Noted		
IR-13-02-JEN-012-A	23-Jul-13	23-Jul-13	Reduced level (bottom of rockfill layer)-Alignment and levels. Location: From St.2+260 to St.2+920.	IRD/BV	28-Jul-13	Make Morrection Noted		
IR-13-02-JEN-013-A	24-Jul-13	24-Jul-13	Base course first layr uder box culvert(level & compaction) Location: at Sta.2+410.	IRD/BV	25-Jul-13	Make Morrection Noted		
IR-13-02-JEN-014-A	28-Jul-13	28-Jul-13	Reduced level (bottom of rockfill layer)-alignment anl level. Location: from St.2+420 to St.2+600	IRD/BV	30-Jul-13	Make Morrection Noted		
IR-13-02-JEN-015-A	28-Jul-13	28-Jul-13	Base course second layr uder box culvert(level & compaction) Location: at Sta.2+410.	IRD/BV	30-Jul-13	Make Morrection Noted		
IR-13-02-JEN-016-A	30-Jul-13	30-Jul-13	Framework to cast blinding concrete for box culvert base (level & coordinats) Location: at Sta.2+410.	IRD/BV	31-Jul-13	Make Morrection Noted		
IR-13-02-JEN-017-A	31-Jul-13	31-Jul-13	Rockfill first layer. Location: from St. 2+120 to St. 2+380.	IRD/BV	31-Jul-13	Amend-Resubmit		



JEN 19.6 Submittals Log

Submittal Categories		Submittal Classification		Identifiers:			Resubmittal Alpha Identifier			Submittal Disposition/ Color Coding	
PD	PRODUCT DATA	PCS	Preconstruction	MRN	: Task Order No 02 Identifier						
SD	SHOP DRAWINGS	CONS	Construction	JEN	: Project 1 Identifier			First Submittal	SUB-02.MRN-001-A		
AD	ADMINISTRATIVE/OTHER	PSTS	Post construction	ZAB	: Project 2 Identifier			First RE-Submittal	SUB-02.MRN-001-B		
TR	TEST REPORT			MIR	: Project 3 Identifier			Second Resubmittal	SUB-02.MRN-001-C		
SCH	SCHEDULE			KFD	: Project 4 Identifier						
RPT	REPORT			KFR	: Project 5 Identifier						
SMP	SAMPLE										
CO	COMPLETION & CLOSEOUT										
MAT	MATERIAL										

	A - No Exceptions Noted
	B - Make Corrections Noted
	C - Amend and Resubmit
	D - Rejected- Resubmit
	E - Review Not Required
	Submitted Pending Response

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Planned Submission Date to ENGINEER	Actual Submission Date	Submission Delay	Response Needed by (Max. 21 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-13-00002-JEN-0103-A	Shopdrawing for box culvert (Plan, and details) at St.2+409.17		SD	CONS	SUB	JEN		MOB	A	N.A.		11-Jul-13		1-Aug-13	21-Jul-13	10	B	
SUB-13-00002-JEN-108-A	Shop drawing for stone boulders from St.2+320 to St.2+750		SD	CONS	SUB	JEN		MOB	B	N.A.		22-Jul-13		12-Aug-13	24-Jul-13	2	C	
SUB-13-00002-JEN-108-B	Shop drawing for stone boulders from St.2+320 to St.2+750		SD	CONS	SUB	JEN		MOB	B	N.A.		28-Jul-13		18-Aug-13				



JEN 19.7 Requests for Information Log

Task Order: AID - 294 - TO - 13 - 00002

Project: Multiple Roads Project (MRN)

NOA: 27-Mar-13

Request for Information Log

RFI No.	Subject of RFI	BOQ item no.	Specification no.	Drawing no.	Date Submitted to Engineer	Response Date from Engineer	No. of Days for Engineer Response	Status	Engineer Response	Potential Change Order
No Request For Information was issued during the current reporting period.										



JEN 19.8 Variation Order Request and Variation Order Log

Variation Order Request/VOR Log

TO No. AID - 294 - TO - 13 - 00002

Jenin Al Jalama Road (phase II)

VOR no.	Date	Revision Date	Time Modification	Modification Cost (\$)	Reference			Subject	Status	VO no.
					Shop Drawings/ Submittal/Specifications	BOQ Item no.	RFI/ Other			
NO VOR's issued during the Reporting period										



Task Order: AID - 294 - TO - 13 - 00002

Project: Jenin Al Jalama Road (phase II)

Variation Order /VO Log

VO	Date	Status	Subject	USAID Approval Date	Original Task Order Amount			Previous Task Order Amount			Revised Task Order Amount			Variation Order Change to Day Work	Original Contract Duration	Previous VO Time Extension	VO Time Extension	Original Completion Date	Revised Completion Date
					BOQ	Day Work	Total	BOQ	Day Work	Total	BOQ	Day Work	Total						
13-02-VO # 1	16-Jun-13	signed	New Defintive quantities and time extension for project 1	11-Jul-13	\$12,623,806.77	\$750,000.00	\$13,373,806.77				\$12,519,703.27	\$854,102.73	\$13,373,806.00	\$104,102.73	240		21-Jan-00	4-Dec-13	25-Dec-13



JEN 19.9 Employment Generated Data

**USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00003
TASK ORDER NO. AID-294-TO-13-00002
Multiple Roads North-MRN**

Temporay Job Days Report

Task Order Name: Multiple Roads North-MRN
 Sub-project or Activity Name: Project 1- Jenin Al Jalama Road (Phase II)-JEN
 CONTRACTOR: IRD
 SUBCONTRACTOR(s): Al Zayed Co. for Contracting & General Contracting

DATE	Site Staff Job Days **																		Man-days*				
	Worker/Classification (Hours)																		Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other
	Management				Engineers				Skilled labor			Unskilled labor			Other								
	Task Order Manager	Quality Control Manager	Safety & Envt. Manager	Project Manager #1, #2, etc...	PCO	Scheduler Engineer	Site Engineer	Office Engineer	Quality Control Engineer	Superintendent	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Quantity & Land Surveyor	Safety Officer	Dump Truck Driver	Security (Guard)					
July 1, 2013	1.6	1.6	1.6	8	1.6	8	8	0	8	8	16	48		24	16	8			1.6	3.2	9	3	3
July 2, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	16	132		16	16	12			1.6	3.2	19.5	2	3.5
July 3, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	16	132	24	16	16	12			1.6	3.2	19.5	5	3.5
July 4, 2013	1.6	1.6	1.6	8	1.6	8	8	0	8	8	16	120	24	16	16	12			1.6	3.2	18	5	3.5
July 5, 2013	0																		0	0	0	0	0
July 6, 2013	1.6	1.6	1.6	8	1.6	16	8		8	8	8	120	24	16	16	12			1.6	4.2	17	5	3.5
July 7, 2013	1.6	1.6	1.6	8	1.6	8	8		8	12	32	144	24	16	16	12			1.6	3.2	23.5	5	3.5
July 8, 2013	1.6	1.6	1.6	8	1.6	8	8		8	12	32	144	24	16	16	12			1.6	3.2	23.5	5	3.5
July 9, 2013	1.6	1.6	1.6	8	1.6	8	8		8	12	0	120	24	0	16	12			1.6	3.2	16.5	3	3.5
July 10, 2013	1.6	1.6	1.6	8	1.6	8	8		8	12	0	156	24	0	16	12			1.6	3.2	21	3	3.5
July 11, 2013	1.6	1.6	1.6	8	1.6	8	8		8	12	8	156	24	8	16	12			1.6	3.2	22	4	3.5
July 12, 2013	0																		0	0	0	0	0
July 13, 2013	1.6	1.6	1.6	8	1.6	8	8		8	12	0	156	24	0	16	12			1.6	3.2	21	3	3.5
July 14, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	0	72	24	0	16	8			1.6	3.2	10	3	3
July 15, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	0	80	24	0	16	8			1.6	3.2	11	3	3
July 16, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	32	64	24	16	0	8			1.6	3.2	13	5	1
July 17, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	32	64	24	16	0	8			1.6	3.2	13	5	1
July 18, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	16	88	24	0	8	8			1.6	3.2	14	3	2
July 19, 2013	0																		0	0	0	0	0
July 20, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	16	104	24	0	8	8			1.6	3.2	16	3	2
July 21, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	8	88	24	0	16	8			1.6	3.2	13	3	3
July 22, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	8	88	24	0	16	8			1.6	3.2	13	3	3
July 23, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	8	80	24	0	16	8			1.6	3.2	12	3	3
July 24, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	8	88	24	0	16	8			1.6	3.2	13	3	3
July 25, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	8	88	24	0	16	8			1.6	3.2	13	3	3
July 26, 2013	0																		0	0	0	0	0
July 27, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	8	112	24	0	16	8			1.6	3.2	16	3	3
July 28, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	8	112	24	0	16	8			1.6	3.2	16	3	3
July 29, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	8	112	24	0	16	8			1.6	3.2	16	3	3
July 30, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	32	136	24	0	16	8			1.6	3.2	22	3	3
July 31, 2013	1.6	1.6	1.6	8	1.6	8	8		8	8	8	88	24	0	16	8			1.6	3.2	13	3	3
Total of Month	43.2	43.2	43.2	216	43.2	224	216	0	216	240	344	2892	600	160	384	256	0	0	43.2	87.4	435	95	80

* Total Man-days = Total Hours / 8

** This data collection sheet is for Local (CCN) staff only , expatriate and third country national employee shall not be included.

*** In accordance to contract requirements and specifications, contractors are requested to collect and report data on USAID indicators using the attached Job-Days reports. Contractors are requested to conform to Contract specifications and carefully consider the below requirements:

USAID WEST BANK/ GAZA
 INFRASTRUCTURE NEEDS PROGRAM INPII
 CONTRACT NO. AID-294-I-00-12-00003
 TASK ORDER NO. AID-294-TO-13-00002
 Multiple Roads North-MRN

Temporay Job Days Summary Report

Task Order Name: Multiple Roads North-MRN PERIOD FROM:
 Sub-project or Activity Name: Project 1- Jenin Al Jalama Road (Phase II)-JEN PERIOD TO:
 CONTRACTOR: IRD

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2012						0	0	
November	2012						0	0	
December	2012						0	0	
January	2013						0	0	
February	2013						0	0	
March	2013						0	0	
April	2013	19	16	5	0	13	53	2	
May	2013	37	53	26	2	48	165	7	
June	2013	36	62	212	24	60	393	17	
July	2013	43	87	435	95	80	740	31	
August	2013						0	0	
September	2013						0	0	
Total of FY 2013							1351	56.78361345	
October	2013						0	0	
November	2013						0	0	
December	2013						0	0	
January	2014						0	0	
February	2014						0	0	
March	2014						0	0	
April	2014						0	0	
May	2014						0	0	
June	2014						0	0	
July	2014						0	0	
August	2014						0	0	
September	2014						0	0	
Total of FY 2014							0	0	
October	2014						0	0	
November	2014						0	0	
December	2014						0	0	
January	2015						0	0	
February	2015						0	0	
March	2015						0	0	
April	2015						0	0	
May	2015						0	0	
June	2015						0	0	
July	2015						0	0	
August	2015						0	0	
September	2015						0	0	
Total of FY 2015							0	0	

Note :
 * No of Full Time Equivalent (FTE) Jobs in the Month = Total Job Days / Avg. Days in the Month(23.8)
 ** This data collection sheet is for Palestinian staff only , experts and foreign employee shall not be included.



Infrastructure Needs Program II (INP II)

**Task Order Contract No.: AID - 294 - TO - 13 - 00002
MULTIPLE ROADS NORTH (MRN)**

Construction Monthly Progress Report Reporting Period: July 01-July 31, 2013

Project 2- Al Zababida Raba American University Road-ZAB

Prime Contractor:
International Relief and Development, Inc. (IRD)

Subcontractor:
Al Azzam General Contracting Company

2. Attachments

- ZAB 19.1 Updated Schedule- Roll-up and One Month Look Ahead**
- ZAB 19.2 “S” Curve**
- ZAB 19.3 Site Memos Log**
- ZAB 19.4 Material or Equipment Delivered to Site**
- ZAB 19.5 Inspection Requests Log**
- ZAB 19.6 Submittals Log**
- ZAB 19.7 Requests for Information Log**
- ZAB 19.8 Variation Order Request and Variation Order Log**
- ZAB 19.9 Employment Generated Data**



**ZAB 19.1 Updated Schedule – Roll-Up
And One Month Look Ahead**

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014			Qtr 2, 2014	
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
Total	208	31-Jul-13	24-Dec-13	09-Apr-13		0	24-Dec-13, Total													
ROADS-294-13-00002 AI Zababida-Raba-American U	208	31-Jul-13	24-Dec-13	09-Apr-13		0	24-Dec-13, ROADS-294-13-00002 AI Z													
General	208	24-Aug-13	24-Dec-13	09-Apr-13		-17	24-Dec-13, General													
General Milestones	208	24-Dec-13	24-Dec-13	09-Apr-13		-17	24-Dec-13, General Milestones													
Intermediate Milestones	179	24-Aug-13	19-Dec-13	26-May-13		-17	19-Dec-13, Intermediate Milestones													
Coordination with Local Authorities Prior to Execution F	20			09-Apr-13	02-May-13		02-May-13 A, Coordination with Local Authorities Prior to Execution Phase (Auth.&Eng.Approval)													
Mobilization	5			02-May-13	26-May-13		26-May-13 A, Mobilization													
Submittals	208	31-Jul-13	24-Dec-13	09-Apr-13		-17	24-Dec-13, Submittals													
Preconstruction Submittals	30			09-Apr-13	18-Jun-13		18-Jun-13 A, Preconstruction Submittals													
Construction Submittals	97	31-Jul-13	27-Aug-13	11-Apr-13		75	27-Aug-13, Construction Submittals													
Material Submittals & Approval	84	31-Jul-13	27-Aug-13	11-Apr-13		72	27-Aug-13, Material Submittals & Approval													
Shopdrawing Submittals & Approvals	90	05-Aug-13	26-Aug-13	30-Apr-13		76	26-Aug-13, Shopdrawing Submittals & Approvals													
General Requirments	23			23-Apr-13	20-May-13		20-May-13 A, General Requirments													
Post Construction Submittals	7	17-Dec-13	24-Dec-13			-17	24-Dec-13, Post Construction Submittals													
Procurement	20	27-Aug-13	19-Sep-13			-17	19-Sep-13, Procurement													
Execution	184	31-Jul-13	20-Dec-13	23-May-13		4	20-Dec-13, Execution													
Detour Preparation Works	14			23-May-13	28-May-13		28-May-13 A, Detour Preparation Works													
PHASE I	106	31-Jul-13	20-Oct-13	29-May-13		57	20-Oct-13, PHASE I													
Seg I From (St.0+420 to St.2+720)	61	31-Jul-13	24-Aug-13	29-May-13		102	24-Aug-13, Seg I From (St.0+420 to St.2+720)													
Excavation and Earth Works	10			29-May-13	24-Jun-13		24-Jun-13 A, Excavation and Earth Works													
Under Ground Utilities Works	5			29-May-13	24-Jun-13		24-Jun-13 A, Under Ground Utilities Works													
Stone Boulders,Rock Fill & Geotextile Sheet Works	53	31-Jul-13	19-Aug-13	08-Jun-13		106	19-Aug-13, Stone Boulders,Rock Fill & Geotextile Sheet Works													
Pipe Culverts,Storm Water Pipes & Manholes Installati	12	31-Jul-13	19-Aug-13			106	19-Aug-13, Pipe Culverts,Storm Water Pipes & Manholes Installation													
Gravity Wall	8	31-Jul-13	04-Aug-13	14-Jul-13		115	04-Aug-13, Gravity Wall													
Topping Layer and Base Course Works	8	31-Jul-13	14-Aug-13	16-Jul-13		-2	14-Aug-13, Topping Layer and Base Course Works													
Curb Stone Works & Step Barriers	6	06-Aug-13	17-Aug-13			-4	17-Aug-13, Curb Stone Works & Step Barriers													
Asphalt Works	6	17-Aug-13	24-Aug-13			-4	24-Aug-13, Asphalt Works													
Seg II From (St.2+720 to St.3+240)	43	19-Aug-13	08-Oct-13			-17	08-Oct-13, Seg II From (St.2+720 to St.3+240)													
Excavation and Earth Works	6	24-Aug-13	31-Aug-13			-4	31-Aug-13, Excavation and Earth Works													
Pipe Culverts,Storm Water Pipes & Manholes Installati	11	19-Aug-13	01-Sep-13			-4	01-Sep-13, Pipe Culverts,Storm Water Pipes & Manholes Installation													
Under Ground Utilities Works	5	20-Aug-13	26-Aug-13			1	26-Aug-13, Under Ground Utilities Works													
Concrete Wall Cladding with Italian Finish	6	31-Aug-13	07-Sep-13			7	07-Sep-13, Concrete Wall Cladding with Italian Finish													
Sub-Base and Base Course Works	12	01-Sep-13	15-Sep-13			0	15-Sep-13, Sub-Base and Base Course Works													
Electrical Lighting Poles Work	13	19-Sep-13	05-Oct-13			-17	05-Oct-13, Electrical Lighting Poles Work													
Curb Stone Works	5	14-Sep-13	19-Sep-13			-4	19-Sep-13, Curb Stone Works													
Asphalt Works	3	05-Oct-13	08-Oct-13			-17	08-Oct-13, Asphalt Works													
Seg III From (St.3+240 to St.3+700)	48	20-Aug-13	20-Oct-13			-17	20-Oct-13, Seg III From (St.3+240 to St.3+700)													
Excavation and Earth Works	4	21-Aug-13	26-Aug-13			0	26-Aug-13, Excavation and Earth Works													
Under Ground Utilities Works	7	20-Aug-13	28-Aug-13			0	28-Aug-13, Under Ground Utilities Works													
Pipe Culverts,Storm Water Pipes & Manholes Installati	10	28-Aug-13	09-Sep-13			0	09-Sep-13, Pipe Culverts,Storm Water Pipes & Manholes Installation													
Sub-Base and Base Course Works	9	09-Sep-13	19-Sep-13			1	19-Sep-13, Sub-Base and Base Course Works													
Curb Stone Works	4	15-Sep-13	19-Sep-13			1	19-Sep-13, Curb Stone Works													
Electrical Lighting Poles Work	10	29-Sep-13	10-Oct-13			-17	10-Oct-13, Electrical Lighting Poles Work													
Asphalt Works	4	10-Oct-13	20-Oct-13			-17	20-Oct-13, Asphalt Works													
PHASE II	21	20-Oct-13	13-Nov-13			-17	13-Nov-13, PHASE II													
Seg From (St.0+000 to St.0+320) Half&Half	21	20-Oct-13	13-Nov-13			-17	13-Nov-13, Seg From (St.0+000 to St.0+320) Half&Half													
Excavation and Earth Works	6	20-Oct-13	27-Oct-13			-17	27-Oct-13, Excavation and Earth Works													

 Project Baseline Bar
  Critical Remaining Work
  Summary
 Actual Work
  Current Bar Labels
 Remaining Work
  Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014			Qtr 2, 2014
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Under Ground Utilities Works	5	21-Oct-13	27-Oct-13			-13								27-Oct-13, Under Ground Utilities Works					
Pipe Culverts ,Storm Water Pipes & Manholes Installati	13	21-Oct-13	05-Nov-13			-17								05-Nov-13, Pipe Culverts ,Storm Water Pipes & Manholes					
Sub-Base and Base Course Works	11	28-Oct-13	10-Nov-13			-17								10-Nov-13, Sub-Base and Base Course Works					
Edge Beam & Curb Stone Works	4	05-Nov-13	10-Nov-13			-17								10-Nov-13, Edge Beam & Curb Stone Works					
Asphalt Works	3	10-Nov-13	13-Nov-13			-17								13-Nov-13, Asphalt Works					
PHASE III	29	13-Nov-13	17-Dec-13			-17								17-Dec-13, PHASE III					
Sed From (St.0+320 to St.0+420) Roundabout Area-Half&I	29	13-Nov-13	17-Dec-13			-17								17-Dec-13, Sed From (St.0+320 to St.0+420)					
Excavation and Earth Works	5	13-Nov-13	19-Nov-13			-17								19-Nov-13, Excavation and Earth Works					
Under Ground Utilities Works	4	14-Nov-13	19-Nov-13			-15								19-Nov-13, Under Ground Utilities Works					
Rock Fill & Geotextile Works	5	19-Nov-13	25-Nov-13			-12								25-Nov-13, Rock Fill & Geotextile Works					
Pipe Culverts & Storm Water Pipes & Manholes Installa	10	19-Nov-13	01-Dec-13			-17								01-Dec-13, Pipe Culverts & Storm Water Pipes &					
Electrical Lighting Poles Work	8	23-Nov-13	02-Dec-13			-13								02-Dec-13, Electrical Lighting Poles Work					
Sub-Base and Base Course Works	10	24-Nov-13	05-Dec-13			-16								05-Dec-13, Sub-Base and Base Course Works					
Curb Stone & Interlock Tiles Works	5	01-Dec-13	07-Dec-13			-17								07-Dec-13, Curb Stone & Interlock Tiles Works					
Asphalt Works	3	07-Dec-13	10-Dec-13			-17								10-Dec-13, Asphalt Works					
Landscaping & Handrail Installation Works	6	10-Dec-13	17-Dec-13			-17								17-Dec-13, Landscaping & Handrail Install					
PHASE IV	14	01-Dec-13	17-Dec-13			-15								17-Dec-13, PHASE IV					
Milling & Overlay Up to Engineer Request	6	10-Dec-13	17-Dec-13			-17								17-Dec-13, Milling & Overlay Up to Engine					
Installation of Geo Cell	6	01-Dec-13	08-Dec-13			-17								08-Dec-13, Installation of Geo Cell					
Interlock Tiles	8	08-Dec-13	17-Dec-13			-15								17-Dec-13, Interlock Tiles					
Concrete Ditches	8	08-Dec-13	17-Dec-13			-17								17-Dec-13, Concrete Ditches					
Stone Wall works	11	01-Dec-13	14-Dec-13			-12								14-Dec-13, Stone Wall works					
PHASE V	5	15-Dec-13	20-Dec-13			-20								20-Dec-13, PHASE V					
Road From (St.0+420 to St.3+700)	5	15-Dec-13	20-Dec-13			-20								20-Dec-13, Road From (St.0+420 to St.3+					
Road Accessories	5	15-Dec-13	20-Dec-13			-20								20-Dec-13, Road Accessories					
Demobilization,Close Out&Handing Over	4	21-Dec-13	24-Dec-13			-18								24-Dec-13, Demobilization,Close Out&H					

- Project Baseline Bar
- Critical Remaining Work
- Actual Work
- Remaining Work
- Current Bar Labels
- Summary
- Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013		Qtr 4, 2013			Qtr 1, 2014			Qtr 2, 2014
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar

ROADS-294-13-00002 AI Zababida-Raba-American University

General

Intermediate Milestones

P2-GNRL00220	0		24-Aug-13			28
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Submittals

Construction Submittals

Material Submittals & Approval

P2-CSU000125	0		05-Aug-13			-4
P2-CSU000175	0		01-Aug-13			5
P2-CSU000185	0		05-Aug-13			87
P2-CSU000225	0		27-Aug-13			-17
P2-CSU000215	1	31-Jul-13	01-Aug-13			-17

Shopdrawing Submittals & Approvals

P2-SDS00195	0		26-Aug-13			76
P2-SDS00125	0		05-Aug-13			56
P2-SDS00135	0		18-Aug-13			72

Procurement

P2-PRO-00180	20	27-Aug-13	19-Sep-13			-17
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Execution

PHASE I

Seg I From (St.0+420 to St.2+720)

Stone Boulders, Rock Fill & Geotextile Sheet Works

P2EXE-00180	3	15-Aug-13	19-Aug-13			106
P2EXE-00190	3	18-Aug-13	19-Aug-13	08-Jun-13		106
P2EXE-00160	5	31-Jul-13	07-Aug-13			106
P2EXE-00170	5	06-Aug-13	15-Aug-13			106

Pipe Culverts, Storm Water Pipes & Manholes Installation

P2EXE-00220	2	13-Aug-13	15-Aug-13			106
P2EXE-00200	2	31-Jul-13	03-Aug-13			106
P2EXE-00210	5	03-Aug-13	13-Aug-13			106
P2EXE-00230	5	13-Aug-13	19-Aug-13			106

Gravity Wall

P2EXE-00240	2	31-Jul-13	03-Aug-13	14-Jul-13		116
P2EXE-00250	3	31-Jul-13	04-Aug-13	14-Jul-13		115
P2EXE-00260	3	31-Jul-13	04-Aug-13	14-Jul-13		115
P2EXE-00270	3	31-Jul-13	04-Aug-13	14-Jul-13		115

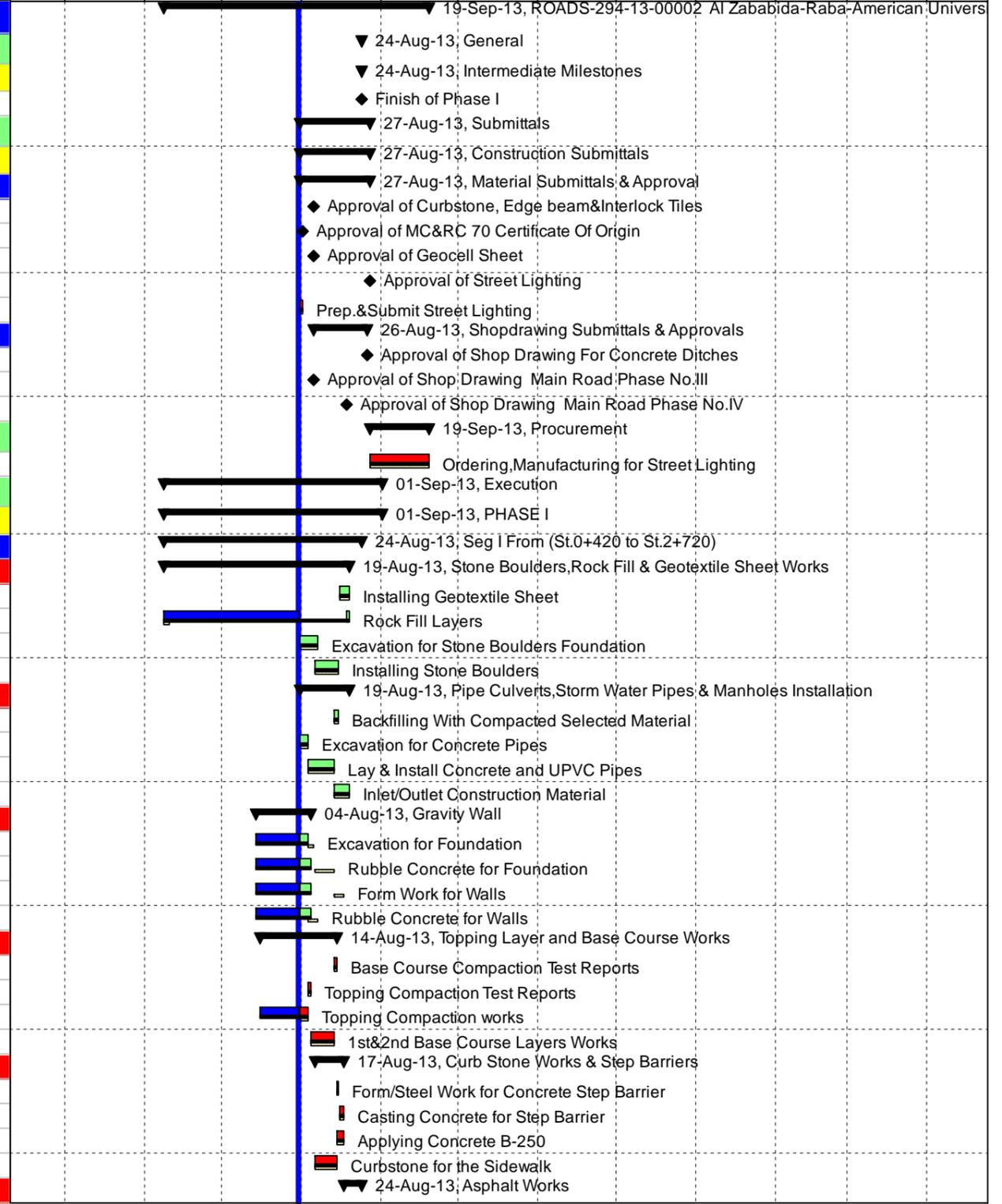
Topping Layer and Base Course Works

P2EXE-00310	1	13-Aug-13	14-Aug-13			-2
P2EXE-00290	1	03-Aug-13	04-Aug-13			-3
P2EXE-00280	2	31-Jul-13	03-Aug-13	16-Jul-13		-3
P2EXE-00300	4	04-Aug-13	13-Aug-13			-3

Curb Stone Works & Step Barriers

P2EXE-00340	1	14-Aug-13	15-Aug-13			-4
P2EXE-00350	1	15-Aug-13	17-Aug-13			-4
P2EXE-00330	2	14-Aug-13	17-Aug-13			-4
P2EXE-00320	4	06-Aug-13	14-Aug-13			-4

Asphalt Works



	Project Baseline Bar		Critical Remaining Work		Summary
	Actual Work		Current Bar Labels		Milestone
	Remaining Work				



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-lvi...	Naim Mani-Prog Director

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014			Qtr 2, 2014	
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	
P2EXE-00380	1	22-Aug-13	24-Aug-13			-4														
P2EXE-00360	2	17-Aug-13	19-Aug-13			-4														
P2EXE-00370	3	19-Aug-13	22-Aug-13			-4														
Seg II From (St.2+720 to St.3+240)																				
Excavation and Earth Works																				
P2EXE-00390	2	24-Aug-13	26-Aug-13			-4														
P2EXE-00400	4	26-Aug-13	31-Aug-13			-4														
Pipe Culverts, Storm Water Pipes & Manholes Installation																				
P2EXE-00420	3	22-Aug-13	26-Aug-13			-4														
P2EXE-00430	3	26-Aug-13	29-Aug-13			-4														
P2EXE-00410	3	19-Aug-13	22-Aug-13			-4														
P2EXE-00440	5	26-Aug-13	01-Sep-13			-4														
Under Ground Utilities Works																				
P2EXE-00450	5	20-Aug-13	26-Aug-13			1														
Seg III From (St.3+240 to St.3+700)																				
Excavation and Earth Works																				
P2EXE-00620	2	21-Aug-13	24-Aug-13			0														
P2EXE-00630	2	24-Aug-13	26-Aug-13			0														
Under Ground Utilities Works																				
P2EXE-00640	7	20-Aug-13	28-Aug-13			0														
Pipe Culverts, Storm Water Pipes & Manholes Installation																				
P2EXE-00650	3	28-Aug-13	01-Sep-13			0														

■ Test Report for Asphalt
 ■ Spray Prime Coat (MC 70)
 ■ 7 cm bituminous Wearing course
 ▼ 01-Sep-13, Seg II From (St.2+720 to St.3+240)
 ▼ 31-Aug-13, Excavation and Earth Works
 ■ 1st Stage Excavation
 ■ Excavation to Reach Sub-grade Level
 ▼ 01-Sep-13, Pipe Culverts, Storm Water Pipes & Manholes Installation
 ■ Lay & Install Concrete and UPVC Pipes
 ■ Backfilling With Compacted Selected Material
 ■ Excavation for Concrete Pipes
 ■ Inlet/Outlet Construction Material/Manhole Installation
 ▼ 26-Aug-13, Under Ground Utilities Works
 ■ Modify and relocate Under Ground Utilities
 ▼ 01-Sep-13, Seg III From (St.3+240 to St.3+700)
 ▼ 26-Aug-13, Excavation and Earth Works
 ■ 1st Stage Excavation
 ■ Excavation to Reach Sub-grade Level
 ▼ 28-Aug-13, Under Ground Utilities Works
 ■ Modify & relocate Under Ground Utilities
 ▼ 01-Sep-13, Pipe Culverts, Storm Water Pipes & Manholes Installation
 ■ Excavation for Concrete Pipes

Project Baseline Bar
 Critical Remaining Work
 Summary
 Actual Work
 Current Bar Labels
 Remaining Work
 Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director



ZAB 19.2 “S” Curves



INTERNATIONAL RELIEF AND DEVELOPMENT, IRD

USAID-INFRASTRUCTURE NEEDS PROGRAM (INP)

TO .No.2

USAID Order # 294-TO-13-00002

Al Zababida Raba American University Road

Total Contract Value Less Day Work:

NTP (Notice to Proceed)

Duration of Contract:

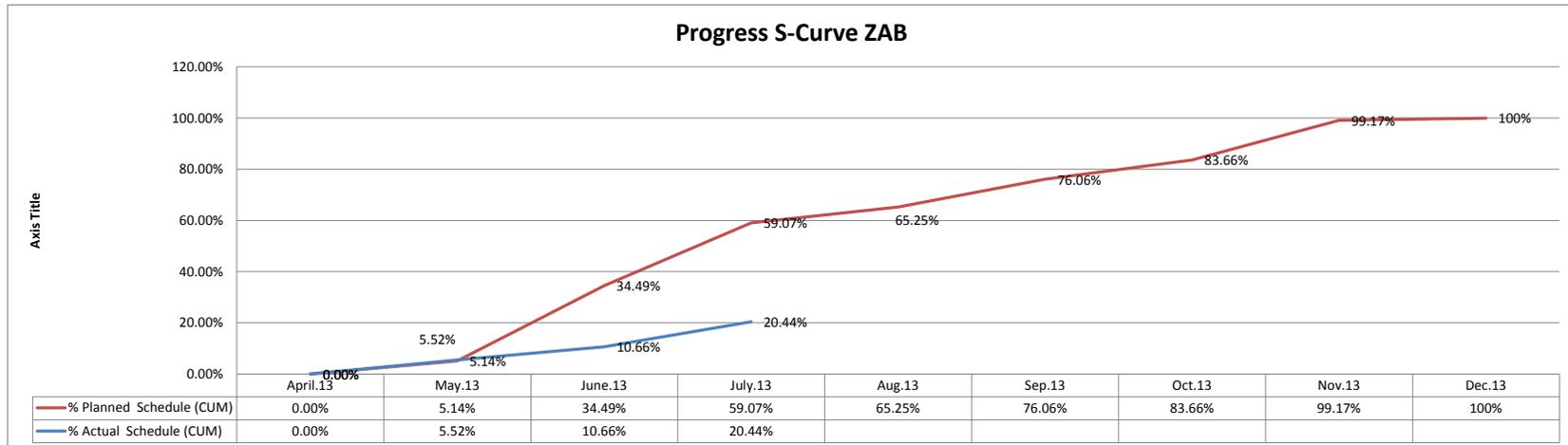
Completion Date:

Data Date:

USD
\$3,107,568.49
9-Apr-13
240 Calender Days
4-Dec-13
30-Jun-13

PROGRESS S-CURVE & CASH FLOW SCHEDULE

	April.13	May.13	June.13	Q1 1,835,697.05 July.13	Aug.13	Sep.13	Q2 764,126.92 Oct.13	Nov.13	Dec.13	TOTAL
Planned Schedule Value (Baseline)	\$0.00	\$159,633.56	\$912,047.21	\$764,016.28	\$191,973.50	\$335,906.73	\$236,246.69	\$481,848.12	\$25,896.40	\$3,107,568.49
Planned Schedule Value (CUM)	\$0.00	\$159,633.56	\$1,071,680.76	\$1,842,717.79	\$2,032,105.06	\$2,369,709.82	\$2,612,586.20	\$3,095,730.13	\$3,107,568.49	\$3,107,568.49
Actual Schedule Value (Baseline)	\$0.00	\$171,474.56	\$159,759.00	\$303,996.12						
Actual Schedule Value (CUM)	\$0.00	\$171,474.56	\$331,233.56	\$635,229.68						
% Planned Schedule	0.00%	5.14%	29.35%	24.59%	6.18%	10.81%	7.60%	15.51%	0.83%	100%
% Planned Schedule (CUM)	0.00%	5.14%	34.49%	59.07%	65.25%	76.06%	83.66%	99.17%	100%	100%
% Actual Schedule	0.00%	5.52%	5.14%	9.78%						
% Actual Schedule (CUM)	0.00%	5.52%	10.66%	20.44%						





ZAB 19.3 Site Memos Log



Infrastructure Needs Program II- INP II

Task Order: AID-294-I-00-12-00003

Project: Al Zababida Raba American University Road

Memoranda from CONTRACTOR to Engineer (CE) Log

Number	Description/Subject	Date Received	Response Date	Comments
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No Site Memos were issued during the current reporting period from C-E



International Relief & Development

Infrastructure Needs Program II- INP II

Task Order: AID-294-I-00-12-00003

Project: Al Zababida Raba American University Road

Incoming Memoranda from Engineer to CONTRACTOR (EC) Log

Number	Description/Subject	Date Received	Response Date	Comments
SM-13-02-ZAB-E-C-15	Shop Drawing Submittal from sta. 3+150 to sta. 3+700. IRD is requested to prepare and submit shop drawings for the Arab American University segment, from sta. 3+150 to sta. 3+ 700 according to the attached typical section. Note: The proposed sidewalk location to be determined on-site jointly with the Engineer. Where there is existing sidewalk, Contractor is requested to keep and connect with the proposed one if needed.	2-Jul-13		



**ZAB 19.4 Material or Equipment Delivered to Site
Logo**

Material Log

Task Order: AID - 294 - TO - 13- 00002
Project: Al Zababida Raba American University Road

No.	Date	Item	Description	QTY	Location
1	7/1/2013	Rock Fill	For the 2 nd layer	500 m ³	Sta.(0+600 to Sta. 0+0800), Sta.(1+600 to Sta.1+800)
2	7/2/2013	Rock Fill	For the 2 nd layer	800 m ³	From Sta. 0+600 to 0+800
		Water	For the dust control	10 m ³	detour
		single size	Back fill the Paltel manholes	15 m ³	at Sta.2+040 LHS
3	7/3/2013	Rock Fill	Rock Fill layers	500 m ³	Sta. (0+700 to Sta. 0+800 & Sta.(1+000 to Sta.1+200)
		Basecourse	Under Box culvert	25 m ³	Box Culvert at Sta. 1+250
4	7/4/2013	Rock Fill	Rock Fill layers	150 m ³	From Sta. 0+900 to Sta.1+240
		Water	For the dust control	10 m ²	detour
5	7/5/2013	Basecourse	2 nd layer for Box Culvert	25 m ³	Box Culvert at Sta. 1+250
6	7/6/2013	Rock Fill	Rock Fill layers	200 m ³	From Sta. 1+600 to 1+800
7	7/7/2013	Rock Fill	For the 1 st layer of rock fill	250 m ³	From Sta. 1+400 to 1+600
		Water	For the dust control	10 m ³	detour
		Concrete B 150	Blinding of the Box Culvert	10 m ³	at Sta.1+250
8	7/8/2013	Rock Fill	For the 2 nd layer	140 m ³	Sta. 1+800 to Sta.1+600
9	7/9/2013	Rock Fill	For the 2 nd layer	200 m ³	Sta. 1+000 to Sta.1+240
		High tensile Steel Bars	Foundation of Box Culvert	8 ton	at Sta.1+250
10	7/10/2013	Rock Fill	For the 2 nd layer	160 m ³	Sta. 1+000 to Sta.1+240
11	7/11/2013	No material delivered to the site			
12	7/13/2013	Concrete B 250	Foundation of Box Culvert	25 m ³	at Sta.1+250
13	7/14/2013	Water	For Rehabilitation Al-Zababida access road	60 m ³	detour
14	7/15/2013	Water	For the dust control	10 m ³	detour
15	7/16/2013	Water	For the dust control	10 m ³	ZAB project
		single size	Back fill the Paltel manholes	30 m ³	Sta. 2+200 to Sta. 2+460
16	7/17/2013	Rock fill	For benching	160 m ³	Sta. 2+000 to Sta. 2+180
17	7/18/2013	Rock fill	Rock Fill layer & Benching	400 m ³	Sta. 2+000 to Sta. 2+460
18	7/20/2013	Rock fill	Rock Fill layer	200 m ³	Sta. 2+000 to Sta. 2+460
19	7/21/2013	Rock fill	Rock Fill layer	250 m ³	Sta. 2+340 to Sta. 2+440
20	7/22/2013	Rock fill	Rock Fill layer	140 m ³	Sta. 2+340 to Sta. 2+440
21	7/23/2013	Rock fill	Rock Fill layer	100 m ³	Sta. 2+200 to Sta. 2+300
22	7/24/2013	Rock fill	Rock Fill layer	500 m ³	Sta. 2+000 to Sta. 1+150 & Sta.2+500 to Sta.2+600
23	7/25/2013	Rock fill	Rock Fill layer	200 m ³	Sta. 2+400 to Sta. 2+600
24	7/27/2013	Rock fill	Rock Fill layer	200 m ³	Sta. 2+400 to Sta. 2+500
		Concrete B 250	wall & Roof slab of Box culvert	45 m ³	at Sta.1+250
25	7/28/2013	Rock fill	Rock Fill layer	200 m ³	Sta. 2+400 to Sta. 2+500
26	7/29/2013	Rock fill	Rock Fill layer	1000 m ³	Sta. 2+100 to Sta. 2+400
27	7/30/2013	Rock fill	Rock Fill layer	1000 m ³	(Sta. 2+000 to Sta. 2+100) & (Sta. 2+400 to Sta. 2+500).
28	7/31/2013	Concrete B250		23 m ³	Gravity walls at Sta.2+350 to Sta.2+357.5) & (Sta.2+364.5 to Sta.2+372) & (Sta.2+378 to Sta.2+385.5).

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Al Zababida Raba American University Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
1	01-Jul-13	chain Excavator, Komatsu, 2004	2	10	0
2		JCB, 2005	1	10	0
3		Loader, CAT C, 2006	1	8	0
4		Truck FH (16) 2002	2	12	0
5		Truck FH (12), 2004	2	12	0
6		Truck FH (16) 2000	2	12	0
7	02-Jul-13	chain Excavator, Komatsu, 2004	2	10	0
8		JCB, 2005	1	4	0
9		Loader, CAT C, 2006	1	10	0
10		Truck FH (16) 2002	2	12	0
11		Truck FH (12), 2004	2	12	0
12		Truck FH (16) 2000	2	12	0
13		Water Tank	1	2	0
14	03-Jul-13	chain Excavator, Komatsu, 2004	2	10	0
15		JCB, 2005	1	10	0
16		Bobcat	1	8	0
17		Single Truck	1	8	0
18		Truck FH (16) 2002	2	10	0
19		Truck FH (12), 2004	1	10	0
20		Truck FH (16) 2000	1	10	0
21		Small Steel roller	1	10	0
22	04-Jul-13	chain Excavator, Komatsu, 2004	2	10	0
23		JCB, 2005	1	10	0
24		Water Tank	1	2	0
25		Truck FH (16) 2002	3	12	0
26		Truck FH (12), 2004	2	12	0
27		Steel roller	1	2	0
28	05-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
29		Grader,CAT, 1998	1	8	0
30		JCB, 2005	1	8	0
31		Bobcat	1	10	0
32		Truck FH (12), 2004	2	10	0
33		Steel roller	1	10	0
34		chain Excavator, Komatsu, 2004	1	10	0

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Al Zababida Raba American University Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
35	06-Jul-13	Truck FH (16) 2002	2	8	0
36		Truck FH (12), 2004	1	8	0
37		JCB, CAT,2005	1	8	0
38		Steel roller, Bomag	1	6	0
39	07-Jul-13	Steel Roller	1	1	0
40		JCB, 2005	2	6	0
41		chain Excavator, Komatsu, 2004	1	10	0
42		Truck FH (16) 2002	2	2	8
43		Truck FH (12), 2004	1	2	8
44		Truck FH (16) 2000	1	1	8
45		Water Tank	1	2	0
46		Concrete pump	1	1	0
47	Concrete Mixer	1	1	0	
48	08-Jul-13	chain Excavator, Komatsu, 2004	1	10	0
49		JCB, 2005	1	10	0
50		Water Tank	1	2	0
51		Truck FH (16) 2002	2	8	0
52		Truck FH (12) 2004	2	8	0
53	09-Jul-13	chain Excavator, Komatsu, 2004	1	10	0
54		JCB, 2005	1	8	0
55		Loader ,CAT C, 2006	1	3	0
56		Truck FH (16) 2002	2	8	0
57		Truck FH (12) 2004	2	8	0
58	10-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
59		chain Excavator, CAT	2	8	0
60		Loader ,CAT	1	3	0
61		Truck FH (16) 2002	2	8	0
62		Truck FH (12) 2004	2	8	0
63	11-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
64		chain Excavator, CAT	2	8	0
65		Loader ,CAT	1	8	0
66		Truck FH (16) 2002	2	8	0
67		Truck FH (12) 2004	2	8	0
68		chain Excavator, Komatsu, 2004	1	8	0

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Al Zababida Raba American University Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
69	13-Jul-13	Truck FH (16) 2002	2	8	0
70		JCB,2005	1	8	0
71		Concrete pump	1	3	0
72		Concrete Mixer	1	3	0
73		chain Excavator, CAT	2	8	0
74		Truck FH (12), 2004	2	8	0
75	14-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
76		chain Excavator, CAT	2	8	0
77		Loader ,CAT	1	8	0
78		Truck FH (16) 2002	3	8	0
79		Truck FH (12) 2004	2	8	0
80		JCB,2005	1	10	0
81	15-Jul-13	chain Excavator, Komatsu, 2004	1	10	0
82		Truck FH (16) 2002	2	10	0
83		JCB,2005	1	10	0
84		Water Tank	1	2	0
85		Grader,CAT, 1998	0	0	1
86		Excavator, CAT C, 2006	1	10	0
87		Loader ,CAT C, 2006	0	0	1
88		Truck FH (12), 2004	1	10	0
89	16-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
90		Truck FH (16) 2002	3	8	0
91		JCB,2005	2	8	0
92		Water Tank, Mer.	1	3	0
93		Excavator, CAT C, 2006	1	12	0
94		Truck FH (12), 2000	2	12	0
95		Loader ,CAT	1	12	0
96		Truck FH (12), 2004	2	12	0
97	17-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
98		Truck FH (16) 2002	3	8	0
99		JCB,2005	2	8	0
100		Grader,CAT, 1998	1	8	0
101		Excavator, CAT	1	8	0
102		Loader ,CAT, 2006	1	8	0

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Al Zababida Raba American University Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
103		Truck FH (12), 2004	2	8	0
104	18-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
105		Steel Roller, Bomag	1	10	0
106		Grader,CAT, 1998	1	10	0
107		Truck FH (16), 2002	3	8	0
108		JCB,2005	2	8	0
109		Loader ,CAT, 2006	1	8	0
110		Truck FH (12), 2004	2	8	0
111	20-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
112		Steel Roller, Bomag	1	10	0
113		Grader,CAT, 1998	1	10	0
114		Truck FH (16), 2002	3	8	0
115		JCB,2005	2	8	0
116		Loader ,CAT, 2006	1	8	0
117		Truck FH (12), 2004	2	8	0
118	21-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
119		Steel Roller, Bomag	1	10	0
120		Grader,CAT, 1998	1	10	0
121		Truck FH (16), 2002	3	8	0
122		JCB,2005	2	8	0
123		Loader ,CAT, 2006	1	8	0
124		Truck FH (12), 2004	2	8	0
125	22-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
126		Steel Roller, Bomag	1	8	0
127		Truck FH (16), 2002	3	8	0
128		JCB,2005	1	8	0
129		Loader ,CAT, 2006	1	8	0
130		Truck FH (12), 2004	2	8	0
131	23-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
132		Steel Roller, Bomag	1	8	0
133		Truck FH (16), 2002	2	8	0
134		JCB,2005	1	8	0
135		Loader ,CAT, 2006	1	8	0
136		Truck FH (12), 2004	2	8	0

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Al Zababida Raba American University Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
137	24-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
138		Truck FH (16), 2002	2	8	0
139		JCB,2005	1	8	0
140		Loader ,CAT, 2006	1	8	0
141		Truck FH (12), 2004	2	8	0
142	25-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
143		Truck FH (16), 2002	1	8	0
144		JCB,2005	2	8	0
145		Truck FH (12), 2004	2	8	0
146	26-Jul-13	chain Excavator, Komatsu, 2004	1	10	0
147		Truck FH (16) 2002	3	10	0
148		JCB, 2005	1	10	0
149		Grader,CAT, 1998	1	5	0
150		Water Tank	1	2	0
151		Truck FH (12), 2004	1	10	0
152	27-Jul-13	Concrete Mixer	3	3	0
153		JCB, 2005	1	8	0
154		chain Excavator, Komatsu, 2004	1	8	0
155		Truck FH (16) 2002	2	8	0
156		Truck FH (12), 2004	2	8	0
157		Loader ,CAT, 2006	1	8	0
158		Concrete pump	1	3	0
159	28-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
160		Truck FH (16) 2002	2	8	0
161		JCB, 2005	1	8	0
162		Loader ,CAT C, 2006	1	8	0
163		Steel Roller, Bomag	1	8	0
164		Truck FH (12), 2004	2	8	0
165	29-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
166		chain Excavator, CAT	1	8	0
167		Truck FH (16) 2002	3	8	0
168		JCB, 2005	1	8	0
169		Loader ,CAT C, 2006	1	8	0
170		Steel Roller, Bomag	1	8	0

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Al Zababida Raba American University Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
171		Truck FH (12), 2004	2	8	0
172	30-Jul-13	chain Excavator, Komatsu, 2004	1	8	0
173		Grader, CAT	1	8	0
174		Bobcat	1	8	0
175		Truck FH (16) 2002	4	8	0
176		JCB, 2005	1	8	0
177		Loader ,CAT C, 2006	1	8	0
178		Steel Roller, Bomag	1	8	0
179		Truck FH (12), 2004	2	8	0
180		31-Jul-13	chain Excavator, Komatsu, 2004	2	8
181	Grader, CAT		1	8	0
182	Bobcat		2	8	0
183	Truck FH (16) 2002		4	8	0
184	JCB, 2005		1	8	0
185	Loader ,CAT C, 2006		1	8	0
186	Steel Roller, Bomag		1	8	0
187	Water tank		1	8	0
188	Truck FH (12), 2004		2	8	0



ZAB 19.5 Inspection Requests Log

Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Project 2 Al Zababida Raba American University Road

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-02-ZAB-020-A	30-Jun-13	30-Jun-13	CL coordinates & LHS, RHS offsets. Elevations of excavation reduced level (bottom of rock fill layer) for LHS, CL & RHS. Compaction	IRD/BV	1-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-021-A	2-Jul-13	2-Jul-13	LHS, RHS offsets. Elevations of 1st rockfill layer (CL, RHS&RSH).	IRD/BV	3-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-022-A	4-Jul-13	4-Jul-13	1st layer basecourse under box culvert Location: At Sta. 1+250	IRD/BV	4-Jul-13	Amend and Resubmit	4-Jul-2013	No Exception Noted
IR-13-02-ZAB-023-A	4-Jul-13	4-Jul-13	Subgrade Below Box Culvert Location: At Sta. 1+250	IRD/BV	4-Jul-13	No Exception Noted		
IR-13-02-ZAB-024-A	7-Jul-13	7-Jul-13	LHS, RHS offsets. Elevations of 1st rockfill layer (CL, RHS&RSH). Location: from Sta. 1+000 to Sta. 1+240.	IRD/BV	8-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-025-A	7-Jul-13	7-Jul-13	2 nd base course layer under Box Culvert Location: At Sta. 1+250	IRD/BV	8-Jul-13	No Exception Noted		
IR-13-02-ZAB-026-A	7-Jul-13	7-Jul-13	LHS, RHS offsets. Elevations of 2st rockfill layer (CL, RHS&RSH). Location: from Sta. 0+400 to Sta. 1+000.	IRD/BV	8-Jul-13	Amend and Resubmit		
IR-13-02-ZAB-027-A	7-Jul-13	7-Jul-13	Casting blinding concrete below box culvert Location: at Sta.1+250	IRD/BV	10-Jul-13	No Exception Noted		
IR-13-02-ZAB-028-A	8-Jul-13	8-Jul-13	LHS, RHS offsets. Elevations of 1st rockfill layer (CL, RHS&RSH). Location: from Sta. 1+400 to Sta. 1+600.	IRD/BV	10-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-029-A	9-Jul-13	9-Jul-13	LHS, RHS offsets. Elevations of 1st rockfill layer (CL, RHS&RSH). Location: from Sta. 1+260 to Sta. 1+400.	IRD/BV	10-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-030-A	11-Jul-13	11-Jul-13	form work, Steel works & dimensions. Elevations of inlet & outlet. Location: at Sta. 1+250.	IRD/BV	13-Jul-13	No Exception Noted		
IR-13-02-ZAB-031-A	16-Jul-13	16-Jul-13	CL coordinates, LHSoffsets & elevations of bottom of rockfill layer for LHS & CL. Offsets & Elevations of benching at RHS. Compaction. Location: from Sta. 2+000 to Sta. 2+180	IRD/BV	17-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-032-A	18-Jul-13	18-Jul-13	CL coordinates, LHSoffsets & elevations of bottom of rockfill layer for LHS & CL. Offsets & Elevations of benching at RHS. Compaction. Location: Subgrade from Sta. 2+180 to Sta. 2+360 & Benching from	IRD/BV	21-Jul-13	Make Corrections Noted		

Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Project 2 Al Zababida Raba American University Road

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-02-ZAB-033-A	20-Jul-13	20-Jul-13	CL coordinates & LHS, RHS offsets. Elevations of excavated reduced level bottom of rockfill layer (CL, RHS&RSH). Location: from Sta. 2+340 to Sta. 2+600.	IRD/BV	21-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-034-A	21-Jul-13	21-Jul-13	bottom of gravity wall Alignment, wigth and level. Location: from Sta. 2+340 to Sta. 2+390 (RHS).	IRD/BV	22-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-035-A	22-Jul-13	22-Jul-13	Benching segmants. Location: from Sta. 2+020 to Sta. 2+280, from Sta. 2+320 to Sta. 2+350 & from Sta. 2+390 to Sta. 2+460 (RHS).	IRD/BV	24-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-036-A	28-Jul-13	28-Jul-13	Casting walls & roof slab of box culvert. Location:at St.1+250	IRD/BV	28-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-037-A	29-Jul-13	29-Jul-13	Casting gravity walls(Part 1) Location: from Sta. 2+350 to Sta. 2+357.5, from Sta. 2+366 to Sta. 2+373.5 & from Sta. 2+3820 to Sta. 2+390 (RHS).	IRD/BV	30-Jul-13	Make Corrections Noted		
IR-13-02-ZAB-038-A	31-Jul-13	31-Jul-13	Subgrade for the widening. Location: from Sta. 3+160 to Sta. 3+700 (LHS).	IRD/BV				
IR-13-02-ZAB-039-A	31-Jul-13	31-Jul-13	LHS, RHS offsets. Elevations of 1st rockfill layer (CL, RHS&RSH). Location: from Sta. 2+000 to Sta. 2+300.	IRD/BV				



ZAB 19.6 Submittals Log

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
PD PRODUCT DATA	PCS Preconstruction	MRN : Task Order No 02 Identifier	First Submittal SUB-02.MRN-001.A	A - No Exceptions Noted
SD SHOP DRAWINGS	CONS Construction	JEN : Project 1 Identifier	First RE-Submittal SUB-02.MRN-001.B	B - Make Corrections Noted
AD ADMINISTRATIVE/OTHER	PSTS Post construction	ZAB : Project 2 Identifier	Second Resubmittal SUB-02.MRN-001.C	C - Amend and Resubmit
TR TEST REPORT		MIR : Project 3 Identifier		D - Rejected- Resubmit
SCH SCHEDULE		KFD : Project 4 Identifier		E - Review Not Required
RPT REPORT		KFR : Project 5 Identifier		Submitted Pending Response
SMP SAMPLE				
CO COMPLETION & CLOSEOUT				
MAT MATERIAL				

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Planned Submission Date to ENGINEER	Actual Submission Date	Submission Delay	Response Needed by (Max. 21 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-13-00002-ZAB-0107-A	Shop drawing(Plan, profile and cross sections) from St.2+(620 to St.3+160)		SD	CONS	SUB	ZAB		MOB	A	N.A.		16-Jul-13		6-Aug-13	25-Jul-13	9	C	
SUB-13-00002-ZAB-112-A	Shop drawing for pipe culvert at St.2+435		SD	CONS	SUB	ZAB		MOB	A	N.A.		23-Jul-13		13-Aug-13	29-Jul-13	6	B	



ZAB 19.7 Requests for Information Log

Request for Information Log

RFI No.	Subject of RFI	BOQ item no.	Specification no.	Drawing no.	Date Submitted to Engineer	Response Date from Engineer	No. of Days for Engineer Response	Status	Engineer Response	Potential Change Order	Status
RFI-02-ZAB-C-E-013	Upon your verbal instruction to make a new alignment for the roundabout at Sta.3+040. A High Tension Pole (at Sta. 3+050 LHS) will be located inside the roundabout as a result of the new alignment.		Project 2: Zababida Raba American University Road		14-Jul-13	29-Jul-13	15	Answered	IRD to coordinate with local authorities and property owners to relocate the high tension electrical pole to an appropriate location outside the carriage way.		



ZAB 19.8 Variation Order Request and Variation Order Log

Variation Order Request /VOR Log
Al Zababida Raba American University Road

VOR no.	Date	Revision Date	Time Modification	Modification Cost (\$)	Reference			Subject	Status	VO no.
					Shop Drawings/ Submittal/Specifications	BOQ Item no.	RFI/ Other			
VOR-13-02-MRN-004-A	31-Jul-13			4500			RFI # 13	Through the request for information #13, dated on July 14, 2013 the Engineer has requested to relocate a high tension pole f-I.T.P, due to change in the alignment of roundabout at St.3+050, which has a cost impact by 4500 \$.		



Task Order: AID - 294 - TO - 12 - 00002

Project: Al Zababida Raba American University Road

Variation Order /VO Log

VO	Date	Status	Subject	USAID Approval Date	Original Task Order Amount			Previous Task Order Amount			Revised Task Order Amount			Variation Order Change to Day Work	Original Contract Duration	Previous VO Time Extension	VO Time Extension	Original Completion Date	Revised Completion Date
					BOQ	Day Work	Total	BOQ	Day Work	Total	BOQ	Day Work	Total						

NO VO's issued during the Reporting period.



ZAB 19.9 Employment Generated Data

**USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00003
TASK ORDER NO. AID-294-TO-13-00002
Multiple Roads North-MRN
Temporray Job Days Report**

Task Order Name: Multiple Roads North-MRN
Sub-project or Activity Name: Project 2- Al Zababida Raba American University Road-ZAB
CONTRACTOR: IRD
SUBCONTRACTOR(s): Al Azzam General Contracting Company

DATE	Site Staff Job Days **																	Man-days*						
	Worker/Classification (Hours)																	Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other		
	Management				Engineers					Skilled labor			Unskilled labor		Other									
Task Order Manager	Quality Control Manager	Safety & Envir. Manager	Project Manager #1, #2, etc.	PCO	Scheduler Engineer	Site Engineer	Office Engineer	Quality Control Engineer	Superintendent	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Quantity & Land Surveyor	Safety Officer	Dump Truck Driver	Security (Guard)							
July 1, 2013	1.6	1.6	1.6	8	1.6	8			8	12	40	144	24	24			10			1.6	2.2	24.5	6	1.25
July 2, 2013	1.6	1.6	1.6	8	1.6	8			8	10	40	110	24	20	16	10			1.6	2.2	20	5.5	3.25	
July 3, 2013	1.6	1.6	1.6	8	1.6	8			8	12	40	120	24	24	16	10			1.6	2.2	21.5	6	3.25	
July 4, 2013	1.6	1.6	1.6	8	1.6	8			8	10	40	80	24	20	16	10			1.6	2.2	16.25	5.5	3.25	
July 5, 2013	0	0	0	0	0	0			0	10	40	100	20	20	0	10			0	0	18.75	5	1.25	
July 6, 2013	1.6	1.6	1.6	8	1.6	8			8	10	32	60	24	20	16	10			1.6	2.2	12.75	5.5	3.25	
July 7, 2013	1.6	1.6	1.6	8	1.6	8			12	12	84	144	24	36	16	12			1.6	2.7	30	7.5	3.5	
July 8, 2013	1.6	1.6	1.6	8	1.6	8			8	10	70	70	20	30	16	10			1.6	2.2	18.75	6.25	3.25	
July 9, 2013	1.6	1.6	1.6	8	1.6	8			10	10	40	70	20	20	16	10			1.6	2.45	15	5	3.25	
July 10, 2013	1.6	1.6	1.6	8	1.6	8			8	8	56	64	16	32	16	8			1.6	2.2	16	6	3	
July 11, 2013	1.6	1.6	1.6	8	1.6	8			8	8	56	64	16	24	16	8			1.6	2.2	16	5	3	
July 12, 2013									0										0	0	0	0	0	
July 13, 2013	1.6	1.6	1.6	8	1.6	8			8	8	56	88	16	32	16	8			1.6	2.2	19	6	3	
July 14, 2013	1.6	1.6	1.6	8	1.6	8			8	8	72	88	16	32	16	8			1.6	2.2	21	6	3	
July 15, 2013	1.6	1.6	1.6	8	1.6	8			8	8	32	88	16	24	16	8			1.6	2.2	16	5	3	
July 16, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	88	16	32	16	8			1.6	2.2	20	6	3	
July 17, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	96	16	40	16	8			1.6	2.2	21	7	3	
July 18, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	88	16	40	8	8			1.6	2.2	20	7	2	
July 19, 2013									0										0	0	0	0	0	
July 20, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	88	16	40	16	8			1.6	2.2	20	7	3	
July 21, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	88	16	40	16	8			1.6	2.2	20	7	3	
July 22, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	72	16	40	16	8			1.6	2.2	18	7	3	
July 23, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	64	16	40	16	8			1.6	2.2	17	7	3	
July 24, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	56	16	40	16	8			1.6	2.2	16	7	3	
July 25, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	48	16	40	16	8			1.6	2.2	15	7	3	
July 26, 2013									0										0	0	0	0	0	
July 27, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	96	16	40	16	8			1.6	2.2	21	7	3	
July 28, 2013	1.6	1.6	1.6	8	1.6	8			8	8	56	64	16	32	16	8			1.6	2.2	16	6	3	
July 29, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	72	16	32	16	8			1.6	2.2	18	6	3	
July 30, 2013	1.6	1.6	1.6	8	1.6	8			8	8	72	96	16	40	16	8			1.6	2.2	22	7	3	
July 31, 2013	1.6	1.6	1.6	8	1.6	8			8	8	72	136	16	40	16	8			1.6	2.2	27	7	3	
Total of Month	43.2	43.2	43.2	216	43.2	216	0	0	222	248	1602	2442	508	894	408	244	0	0	43.2	60.15	536.5	175.3	81.5	

*Total Man-days = Total Hours / 8

** This data collection sheet is for Local (CCN) staff only, expatriate and third country national employee shall not be included.

In accordance to contract requirements and specifications, Contractors are requested to collect and report data on USAID Indicators using the attached Job-Days reports.

USAID WEST BANK/ GAZA
 INFRASTRUCTURE NEEDS PROGRAM INPII
 CONTRACT NO. AID-294-I-00-12-00003
 TASK ORDER NO. AID-294-TO-13-00002
 Multiple Roads North-MRN

Temporay Job Days Summary Report

Task Order Name: Multiple Roads North-MRN PERIOD FROM:
 Sub-project or Activity Name: Project 2- Al Zababida Raba American University Road-ZAB PERIOD TO:
 CONTRACTOR: IRD

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2012						0	0	
November	2012						0	0	
December	2012						0	0	
January	2013						0	0	
February	2013						0	0	
March	2013						0	0	
April	2013	18	16	5	0	13	53	2	
May	2013	40	55	137	44	77	353	15	
June	2013	42	60	561	143	96	902	38	
July	2013	43	60	537	175	82	897	38	
August	2013						0	0	
September	2013						0	0	
Total of FY 2013							2204	92.59243697	
October	2013						0	0	
November	2013						0	0	
December	2013						0	0	
January	2014						0	0	
February	2014						0	0	
March	2014						0	0	
April	2014						0	0	
May	2014						0	0	
June	2014						0	0	
July	2014						0	0	
August	2014						0	0	
September	2014						0	0	
Total of FY 2014							0	0	
October	2014						0	0	
November	2014						0	0	
December	2014						0	0	
January	2015						0	0	
February	2015						0	0	
March	2015						0	0	
April	2015						0	0	
May	2015						0	0	
June	2015						0	0	
July	2015						0	0	
August	2015						0	0	
September	2015						0	0	
Total of FY 2015							0	0	

Note :
 * No of Full Time Equivalent (FTE) Jobs in the Month = Total Job Days / Avg. Days in the Month(23.8)
 ** This data collection sheet is for Palestinian staff only , experts and foreign employee shall not be included.



International Relief & Development

Infrastructure Needs Program II (INP II)

**Task Order Contract No.: AID - 294 - TO - 13 - 00002
MULTIPLE ROADS NORTH (MRN)**

Construction Monthly Progress Report Reporting Period: July 01-July 31, 2013

Project 3- Mirka Al Jarba Road-MIR

Prime Contractor:
International Relief and Development, Inc. (IRD)

Subcontractor:
Al Amjad Al-Arabian Company Ltd.

3. Attachments

- MIR 19.1 Updated Schedule- Roll-up and One Month Look Ahead**
- MIR 19.2 “S” Curve**
- MIR 19.3 Site Memos Log**
- MIR 19.4 Material or Equipment Delivered to Site**
- MIR 19.5 Inspection Requests Log**
- MIR 19.6 Submittals Log**
- MIR 19.7 Requests for Information Log**
- MIR 19.8 Variation Order Request and Variation Order Log**
- MIR 19.9 Employment Generated Data**



**MIR 19.1 Updated Schedule – Roll-Up
And One Month Look Ahead**

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014	
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Total	159	31-Jul-13	29-Oct-13	09-Apr-13		0	29-Oct-13, Total										
ROADS-294-13-00002 Mirka-Aljarba Road	159	31-Jul-13	29-Oct-13	09-Apr-13		0	29-Oct-13, ROADS-294-13-00002 Mirka-Aljarba										
General	159	21-Aug-13	29-Oct-13	09-Apr-13		-17	29-Oct-13, General										
General Milestones	159	29-Oct-13	29-Oct-13	09-Apr-13		-17	29-Oct-13, General Milestones										
Intermediate Milestones	125	21-Aug-13	13-Oct-13	23-May-13		-17	13-Oct-13, Intermediate Milestones										
Coordination With Local Authorities Prior to Execution P	20			09-Apr-13	28-Apr-13		28-Apr-13 A, Coordination With Local Authorities; Prior to Execution Phase (Auth.&Eng.Approval)										
Mobilization	6			30-Apr-13	26-May-13		26-May-13 A, Mobilization										
Submittals	159	31-Jul-13	29-Oct-13	09-Apr-13		0	29-Oct-13, Submittals										
Preconstruction Submittals	24			09-Apr-13	18-Jun-13		18-Jun-13 A, Preconstruction Submittals										
Construction Submittals	115	31-Jul-13	15-Sep-13	11-Apr-13		34	15-Sep-13, Construction Submittals										
Material Submittal & Approval	83	04-Aug-13	04-Aug-13	11-Apr-13		21	04-Aug-13, Material Submittal & Approval										
General Requirments	23			23-Apr-13	20-May-13		20-May-13 A, General Requirments										
Shopdrawing Submittals & Approval	113	31-Jul-13	15-Sep-13	23-Apr-13		34	15-Sep-13, Shopdrawing Submittals & Approval										
Post Construction Submittals	6	22-Oct-13	29-Oct-13			-17	29-Oct-13, Post Construction Submittals										
Execution	112	31-Jul-13	13-Oct-13	28-May-13		10	13-Oct-13, Execution										
PHASE I	70	31-Jul-13	25-Aug-13	28-May-13		52	25-Aug-13, PHASE I										
From (St.B 0+000 to St.B 1+760)	70	31-Jul-13	25-Aug-13	28-May-13		52	25-Aug-13, From (St.B 0+000 to St.B 1+760)										
Excavation and Backfilling Existing Caves Works	17	31-Jul-13	03-Aug-13	29-May-13		67	03-Aug-13, Excavation and Backfilling Existing Caves Works										
Under Ground Utilities Works	10	31-Jul-13	03-Aug-13	28-May-13		67	03-Aug-13, Under Ground Utilities Works										
Stone Boulders Works	17	31-Jul-13	25-Aug-13			52	25-Aug-13, Stone Boulders Works										
Installation of Pipe Culverts	46	31-Jul-13	07-Aug-13	10-Jun-13		64	07-Aug-13, Installation of Pipe Culverts										
Sub-Base and Base Course Works	38	31-Jul-13	15-Aug-13	22-Jun-13		60	15-Aug-13, Sub-Base and Base Course Works										
Stone Walls Works	28	31-Jul-13	12-Aug-13	30-Jun-13		-14	12-Aug-13, Stone Walls Works										
Asphalt Works	6	15-Aug-13	22-Aug-13			26	22-Aug-13, Asphalt Works										
PHASE II	24	21-Aug-13	18-Sep-13			4	18-Sep-13, PHASE II										
Emergency Lane From (St.1+760 to St. 2+220)	24	21-Aug-13	18-Sep-13			4	18-Sep-13, Emergency Lane From (St.1+760 to St. 2+220)										
Excavation and Earth Works	7	21-Aug-13	29-Aug-13			-17	29-Aug-13, Excavation and Earth Works										
Under Ground Utilities Works	3	24-Aug-13	27-Aug-13			-16	27-Aug-13, Under Ground Utilities Works										
Rock Fill & Geotextile Sheet Works	8	28-Aug-13	07-Sep-13			-17	07-Sep-13, Rock Fill & Geotextile Sheet Works										
Boundary Wall Works	15	24-Aug-13	10-Sep-13			-13	10-Sep-13, Boundary Wall Works										
Sub-Base and Base Course Works	7	07-Sep-13	15-Sep-13			-17	15-Sep-13, Sub-Base and Base Course Works										
Asphalt Works	3	15-Sep-13	18-Sep-13			4	18-Sep-13, Asphalt Works										
PHASE III	17	17-Sep-13	07-Oct-13			-17	07-Oct-13, PHASE III										
From (St.0+000 to St.2+220)	17	17-Sep-13	07-Oct-13			-17	07-Oct-13, From (St.0+000 to St.2+220)										
Concrete Ditches Works	7	17-Sep-13	25-Sep-13			-16	25-Sep-13, Concrete Ditches Works										
Earth Ditches Shaping Works	4	24-Sep-13	29-Sep-13			-17	29-Sep-13, Earth Ditches Shaping Works										
Edge Beam Works As Directed By the Engineer	4	22-Sep-13	26-Sep-13			-17	26-Sep-13, Edge Beam Works As Directed By the Engineer										
Milling&Overlay Asphalt Works As Directed By Enginee	9	26-Sep-13	07-Oct-13			-17	07-Oct-13, Milling&Overlay Asphalt Works As Directed By										
PHASE IV	6	06-Oct-13	13-Oct-13			-17	13-Oct-13, PHASE IV										
Main Entrance Road (St.B0+000 to St.B2+220)	6	06-Oct-13	13-Oct-13			-17	13-Oct-13, Main Entrance Road (St.B0+000 to St.B2+220)										
Road Furniture & Accessories	6	06-Oct-13	13-Oct-13			-17	13-Oct-13, Road Furniture & Accessories										
Demobilization, Close Out&Handing Over	10	13-Oct-13	29-Oct-13			-17	29-Oct-13, Demobilization, Close Out&Handing										

Project Baseline Bar
 Critical Remaining Work
 Summary
 Actual Work
 Current Bar Labels
 Remaining Work
 Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014	
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
ROADS-294-13-00002 Mirka-Aljarba Road							03-Sep-13, ROADS-294-13-00002 Mirka-Aljarba Road										
General							▼ 22-Aug-13, General ▼ 22-Aug-13, Intermediate Milestones ◆ Start of Phase II ◆ Finish of Phase I										
Intermediate Milestones																	
P3-GNRL00180	0	21-Aug-13				-14											
P3-GNRL00210	0		22-Aug-13			27											
Submittals							▼ 29-Aug-13, Submittals ▼ 29-Aug-13, Construction Submittals:										
Construction Submittals																	
Material Submittal & Approval							▼ 04-Aug-13, Material Submittal & Approval ◆ Approval of Curbstone & Edge beam ◆ Approval of Geotextile Sheet ◆ Approval of MC 70 Certificate Of Origin										
P3-CSU000125	0		04-Aug-13			21											
P3-CSU000165	0		04-Aug-13			5											
P3-CSU000175	0		04-Aug-13			-11											
Shopdrawing Submittals & Approval							▼ 29-Aug-13, Shopdrawing Submittals & Approval ◆ Approval of Shop Drawing Main Road Phase No.III ◆ Approval of Shop Drawing Main Road Phase No.IV ◆ Approval of Concrete Boundary Wall ◆ Approval of Shop Drawing Pipe Culvert ◆ Approval of Shop Drawing For Road Signs										
P3-SDS00125	0		13-Aug-13			13											
P3-SDS00135	0		21-Aug-13			28											
P3-SDS00175	0		13-Aug-13			-8											
P3-SDS00185	0		13-Aug-13			62											
P3-SDS00195	0		29-Aug-13			16											
P3-SDS00190	7	31-Jul-13	04-Aug-13	24-Jul-13		2	■ Prep.&Submit Shop Drawing For Road Signs ■ Prep.&Submit Shop Drawing For Acrylic Paint & Cat Eyes ■ Prep.&Submit Shop Drawing For Guard Rail										
P3-SDS00210	7	17-Aug-13	25-Aug-13			2											
P3-SDS00200	7	04-Aug-13	17-Aug-13			2											
Execution							▼ 03-Sep-13, Execution ▼ 25-Aug-13, PHASE I ▼ 25-Aug-13, From (St.B 0+000 to St.B 1+760) ▼ 03-Aug-13, Excavation and Backfilling Existing Caves Works Excavation to Reach Sub-grade Level ▼ 03-Aug-13, Under Ground Utilities Works Modify & Relocate Under Ground Utilities ▼ 25-Aug-13, Stone Boulders Works Excavation for Stone Boulders Foundation Installing Stone Boulders ▼ 07-Aug-13, Installation of Pipe Culverts Backfilling with Compacting Selected material Lay & Install Concrete Pipes Inlet/Outlet Construction Works ▼ 15-Aug-13, Sub-Base and Base Course Works Subgrade Compaction Test Reports Base Course Compaction Test Reports Subgrade Compaction works 1st&2nd Base Course Layers Works 12-Aug-13, Stone Walls Works Concrete for Wall Copping Building Stones ▼ 22-Aug-13, Asphalt Works Test Report for Asphalt Spray Prime Coat (MC 70) 7 cm bituminous wearing course ▼ 03-Sep-13, PHASE II										
PHASE I																	
From (St.B 0+000 to St.B 1+760)																	
Excavation and Backfilling Existing Caves Works																	
P3-EXE-00110	10	31-Jul-13	03-Aug-13	01-Jun-13		67											
Under Ground Utilities Works																	
P3-EXE-00120	10	31-Jul-13	03-Aug-13	28-May-13		67											
Stone Boulders Works																	
P3-EXE-00130	13	31-Jul-13	20-Aug-13			52											
P3-EXE-00140	13	06-Aug-13	25-Aug-13			52											
Installation of Pipe Culverts																	
P3-EXE-00170	1	01-Aug-13	03-Aug-13			67											
P3-EXE-00160	5	31-Jul-13	01-Aug-13	12-Jun-13		67											
P3-EXE-00180	5	31-Jul-13	07-Aug-13	15-Jul-13		64											
Sub-Base and Base Course Works																	
P3-EXE-00200	1	01-Aug-13	03-Aug-13			67											
P3-EXE-00220	1	14-Aug-13	15-Aug-13			-17											
P3-EXE-00190	5	31-Jul-13	01-Aug-13	22-Jun-13		67											
P3-EXE-00210	10	31-Jul-13	14-Aug-13	30-Jun-13		-17											
Stone Walls Works																	
P3-EXE-00250	4	01-Aug-13	12-Aug-13			-14											
P3-EXE-00240	8	31-Jul-13	01-Aug-13	03-Jul-13		-14											
Asphalt Works																	
P3-EXE-00280	1	21-Aug-13	22-Aug-13			26											
P3-EXE-00260	2	15-Aug-13	18-Aug-13			-17											
P3-EXE-00270	3	18-Aug-13	21-Aug-13			-17											
PHASE II																	

Project Baseline Bar
 Critical Remaining Work
 Summary
 Actual Work
 Current Bar Labels
 Remaining Work
 ◆ ◆ Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-lvi...	Naim Mani-Prog Director

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014	
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
Emergency Lane From (St.1+760 to St. 2+220)												03-Sep-13, Emergency Lane From (St.1+760 to St. 2+220)					
Excavation and Earth Works													29-Aug-13, Excavation and Earth Works				
P3-EXE-00290	3	21-Aug-13	25-Aug-13			-17						1st Stage Excavation					
P3-EXE-00300	4	25-Aug-13	29-Aug-13			-17						Excavation to Reach Sub-grade Level					
Under Ground Utilities Works												27-Aug-13, Under Ground Utilities Works					
P3-EXE-00310	3	24-Aug-13	27-Aug-13			-16						Modify and relocate Under Ground Utilities					
Rock Fill & Geotextile Sheet Works												03-Sep-13, Rock Fill & Geotextile Sheet Works					
P3-EXE-00320	1	28-Aug-13	29-Aug-13			-17						Excavation for Stone Boulders Foundation					
P3EXE-00330	4	29-Aug-13	03-Sep-13			-17						Installing Stone Boulders					
Boundary Wall Works												03-Sep-13, Boundary Wall Works					
P3EXE-00360	1	28-Aug-13	29-Aug-13			-13						Blinding Concrete					
P3EXE-00350	4	24-Aug-13	28-Aug-13			-17						Excavation for Foundation					
P3EXE-00370	4	29-Aug-13	03-Sep-13			-13						Form Work/Steel Fixing for Foundation&Casting Concrete					

- Project Baseline Bar
- Critical Remaining Work
- Summary
- Actual Work
- Current Bar Labels
- Remaining Work
- Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director



MIR 19.2 “S” Curves



INTERNATIONAL RELIEF AND DEVELOPMENT, IRD

USAID-INFRASTRUCTURE NEEDS PROGRAM (INP)

TO .No.2

USAID Order # 294-TO-13-00002

Mirka Al Jarba Road

Total Contract Value Less Day Work:

NTP (Notice to Proceed)

Duration of Contract:

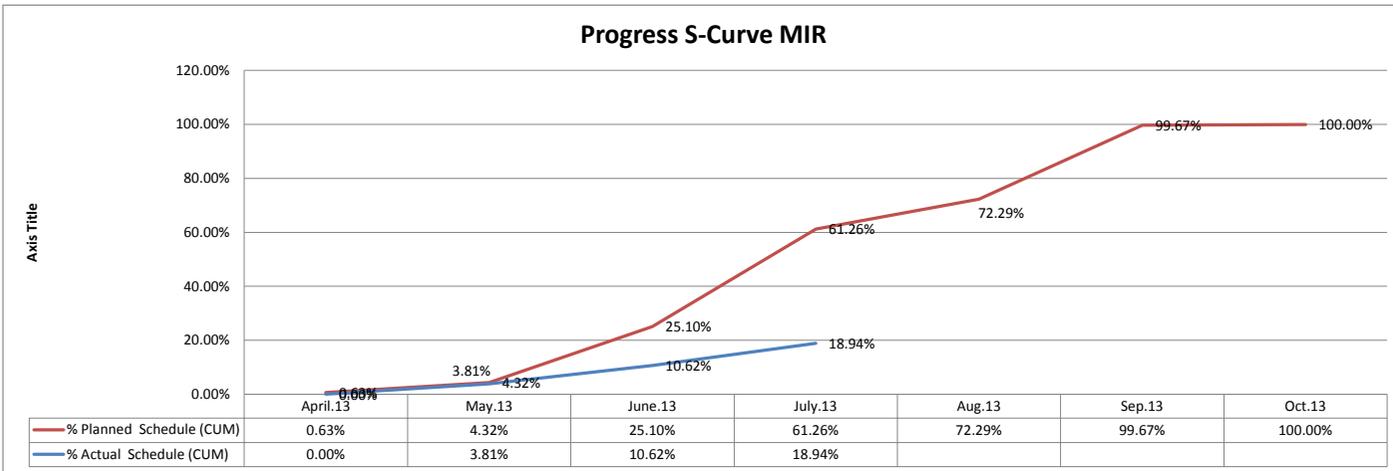
Completion Date:

Data Date:

USD
\$1,193,046.00
9-Apr-13
240 Calendar Days
5-Oct-13
30-Jun-13

PROGRESS S-CURVE & CASH FLOW SCHEDULE

	April.13	May.13	June.13	Q1 730,816.95 July.13	Aug.13	Sep.13	Q2 462,229.05 Oct.13	TOTAL
Planned Schedule Value (Baseline)	\$7,574.89	\$43,924.48	\$247,959.95	\$431,357.63	\$131,610.48	\$326,641.76	\$3,976.81	\$1,193,046.00
Planned Schedule Value (CUM)	\$7,574.89	\$51,499.37	\$318,269.32	\$739,793.02	\$875,412.17	\$1,193,046.00	\$1,193,046.00	\$1,193,046.00
Actual Schedule Value (Baseline)	\$0.00	\$45,449.37	\$81,194.80	\$99,350.95				
Actual Schedule Value (CUM)	\$0.00	\$45,449.37	\$126,644.17	\$225,995.12				
% Planned Schedule	0.63%	3.68%	20.78%	36.16%	11.03%	27.38%	0.33%	100%
% Planned Schedule (CUM)	0.63%	4.32%	25.10%	61.26%	72.29%	99.67%	100.00%	100%
% Actual Schedule	0.00%	3.81%	6.81%	8.33%				
% Actual Schedule (CUM)	0.00%	3.81%	10.62%	18.94%				





MIR 19.3 Site Memos Log



Infrastructure Needs Program II- INP II

Task Order: AID-294-I-00-12-00003

Project: Mirka Al Jarba Road

Incoming Memoranda from Engineer to CONTRACTOR (EC) Log

Number	Description/Subject	Date Received	Response Date	Comments
No Site Memos were issued during the current reporting period from E-C				



Infrastructure Needs Program II- INP II

Task Order: AID-294-I-00-12-00003

Project: Mirka Al Jarba Road

Memoranda from CONTRACTOR to Engineer (CE) Log

Number	Description/Subject	Date Received	Response Date	Comments
No Site Memos were issued during the current reporting period from C-E				



**MIR 19.4 Material or Equipment Delivered to Site
Logo**



Equipment Log

Task Order: AID - 294 - TO - 13 - 00002

Project: Mirka Al Jarba Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
1	01-Jul-13	Chain Excavator	1	8	
2		Loader	1	8	
3		Trucks	2	8	
4		Water tank	1	4	
5		Steel Roller	1	4	
6		Volks Wagen, LT 46	1	8	
7		Grader	0	0	1
8	02-Jul-13	Chain Excavator	1	8	
9		Loader	1	8	
10		Trucks	2	8	
11		Water tank	1	8	
12		Volks Wagen, LT 46	1	8	
13		Grader	0	0	1
14		Steel Roller	0	0	1
15	03-Jul-13	Chain Excavator	1	8	
16		Loader	0	8	
17		Trucks	3	8	
18		Water tank	1	4	
19		Volks Wagen, LT 46	1	8	
20		JCB	1	8	
21		Grader	0	0	1
22		Steel Roller	1	4	
23	04-Jul-13	Chain Excavator	1	8	
24		Loader	0	8	
25		Trucks	3	8	
26		Water tank	1	4	
27		Volks Wagen, LT 46	1	8	
28		Water tank	1	8	
29		Grader		0	1
30		Steel Roller	1	4	
31	06-Jul-13	Grader	1	8	
32		Loader	1	8	
33		Trucks	2	8	
34		Volks Wagen, LT 46	1	8	
35		Water tank	1	8	
36		Steel Roller	1	4	



Equipment Log

Task Order: AID - 294 - TO - 13 - 00002

Project: Mirka Al Jarba Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
37		Grader	1	8	
38	07-Jul-13	Chain Excavator	1	8	
39		Loader	1	8	
40		Trucks	5	8	
41		Volks Wagen, LT 46	1	8	
42		plate compactor	1	4	
43		Water tank	1	8	
44		Steel Roller	1	4	
45		Grader	1	8	
46		JCB	1	8	
47		08-Jul-13	Chain Excavator	1	8
48	Loader		1	8	
49	Trucks		1	8	
50	Volks Wagen, LT 46		5	8	
51	plate compactor		1	4	
52	Water tank		1	8	
53	Steel Roller		1	8	
54	Grader		1	8	
55	JCB		1	8	
56	09-Jul-13		Chain Excavator	1	8
57		Loader	1	8	
58		Trucks	4	8	
59		Volks Wagen, LT 46	1	8	
60		Water tank	1	8	
61		Steel Roller	1	8	
62		Grader	1	8	
63		concret mixer	1	1	
64	10-Jul-13	Chain Excavator	1	8	
65		Loader	1	8	
66		Trucks	1	8	
67		Volks Wagen, LT 46	1	8	
68		Steel Roller	1	8	
69		Water tank	1	8	
70		Grader	1	8	
71		Chain Excavator	1	8	
72		Loader	1	8	



Equipment Log

Task Order: AID - 294 - TO - 13 - 00002

Project: Mirka Al Jarba Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
73	11-Jul-13	Trucks	2	8	
74		Volks Wagen, LT 46	1	8	
75		Steel Roller	1	8	
76		Water tank	1	8	
77		Grader	1	8	
78	13-Jul-13	Chain Excavator	1	8	
79		Loader	1	8	
80		Trucks	2	8	
81		Volks Wagen, LT 46	1	8	
82		Steel Roller	1	8	
83		Water tank	1	8	
84	Grader	1	8		
85	14-Jul-13	Chain Excavator		0	1
86		Steel Roller	1	8	
87		Loader	1	4	
88		Volks Wagen, LT 46	1	8	
89		Water tank	1	8	
90		Grader	1	8	
91		concret pump	1	8	
92		concret mixer	1	8	
93	15-Jul-13	Steel Roller	1	8	
94		Chain Excavator		0	1
95		Loader	1	6	
96		Water tank	1	8	
97		Grader	1	8	
98	Volks Wagen, LT 46	1	8		
99	16-Jul-13	Steel Roller	1	8	
100		Chain Excavator		0	1
101		Loader	1	6	
102		Water tank	1	8	
103		Grader	1	8	
104		Volks Wagen, LT 46	1	8	
105	Trucks	1	8		
106	17-Jul-13	Steel Roller	1	8	
107		Chain Excavator		0	1
108		Grader	1	8	



Equipment Log

Task Order: AID - 294 - TO - 13 - 00002

Project: Mirka Al Jarba Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
109	17-Jul-13	Water tank	1	8	
110		Trucks	1	8	
111		Volks Wagen, LT 46	1	8	
112	18-Jul-13	concret pump	1	1	
113		concret mixer	1	1	
114		Chain Excavator		0	1
115		Water tank		0	1
116		Grader		0	1
117		Steel Roller		0	1
118	20-Jul-13	Chain Excavator	1	5	
119		Steel Roller	1	4	
120		Volks Wagen, LT 46	1	8	
121		Trucks	1	4	
122		Water tank	1	4	
123		Grader		0	1
124	21-Jul-13	Chain Excavator	1	8	
125		Trucks	1	8	
126		Loader	1	8	
127		Water tank	1	4	
128		Volks Wagen, LT 46			
129		Steel Roller		0	1
130		Grader		0	1
131	22-Jul-13	JCB	1	8	
132		Chain Excavator		0	1
133		Steel Roller		0	1
134		Trucks	1	8	
135		Water tank	1	6	
136		Volks Wagen, LT 46	1	8	
137		Loader		0	1
138		Grader		0	1
139		plate compactor	1	4	
140		concrete mixer	1	1	
141	23-Jul-13	JCB	1	8	
142		Trucks	1	4	
143		Water tank	1	4	
144		Loader		0	1



Equipment Log

Task Order: AID - 294 - TO - 13 - 00002

Project: Mirka Al Jarba Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
145	23-Jul-13	Chain Excavator		0	1
146		Grader		0	1
147		Volks Wagen, LT 46	1	8	
148		Steel Roller	1	4	
149	24-Jul-13	concret mixer	1	1	
150		Volks Wagen, LT 46	1	8	
151		Water tank	1	4	
152		Loader		0	1
153		Grader		0	1
154		Chain Excavator		0	1
155		Steel Roller		0	1
156	25-Jul-13	Water tank	1	4	
157		Volks Wagen, LT 46	1	8	
158		Chain Excavator		0	1
159		Loader		0	1
160		Grader		0	1
161		Steel Roller		0	1
162	27-Jul-13	Water tank	1	4	
163		Volks Wagen, LT 46	1	8	
164		Loader		0	1
165		Chain Excavator		0	1
166		Grader		0	1
167		Steel Roller		0	1
168	28-Jul-13	Water tank	1	4	
169		Volks Wagen, LT 46	1	8	
170		Loader	1	8	
171		Trucks	1	8	
172		concrete mixer	1	1	
173		concrete pump	1	1	
174		Chain Excavator		0	1
175		Grader		0	1
176		Steel Roller		0	1
177		29-Jul-13	Water tank	1	4
178	Volks Wagen, LT 46		1	8	
179	Loader			0	1
180	Chain Excavator			0	1



Equipment Log

Task Order: AID - 294 - TO - 13 - 00002

Project: Mirka Al Jarba Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
181		Trucks		0	1
182		Grader		0	1
183		Steel Roller		0	1
184	30-Jul-13	Water tank	1	4	
185		Volks Wagen, LT 46	1	8	
186		Loader	1	8	
187		Trucks	1	6	
188		concrete pump	1	1	
189		concrete mixer	1	1	
190		Chain Excavator		0	1
191		Grader		0	1
192		Steel Roller		0	1
193		31-Jul-13	Water tank	1	4
194	Volks Wagen, LT 46		1	8	
195	Loader		1	8	
196	Trucks		1	4	
197	Grader		1	8	0
198	Steel Roller		1	8	0

Material Log
Task Order: AID - 294 - TO - 13- 00002

Project: **Mirka Al Jarba Road**

No.	Date	Item	Description	QTY	Location
1	2/7/2013	Stones		70 m ³	St.B0+000 to St.B0+240
2	3/7/2013	Stones		90 m ³	St.B0+000 to St.B0+240
3		Steel bars		2.50 tons	St.B0+040, St.B0+650
4	4/7/2013	Stones		200 m ³	St.B0+000 to St.B0+240
5	6/7/2013	Stones		100 m ³	St.B0+000 to St.B0+240
6	7/7/2013	Stones		100 m ³	St.B0+000 to St.B0+240
7		B.C		400 m ³	St.B0+160 to St.B0+600
8	8/7/2013	Stones		100 m ³	St.B0+000 to St.B0+240
9		B.C		400 m ³	St.B0+680 to St.B1+020
10	9/7/2013	Ready Mix concrete		2.50 m ³	St.B0+040
11		B.C		200 m ³	St.B1+020 to St.B1+200
12	14/7/2013	Ready Mix concrete		5.50 m ³	St.B0+040
13	16/7/2013	B.C		200 m ³	St.B1+000 to St.B1+180
14	18/7/2013	Ready Mix concrete		9.50 m ³	St.B0+040
15	20/7/2013	Single size		35 tons	St.B0+650
16	21/7/2013	Single size		30 tons	St.B0+650
17	22/7/2013	B.C		80 m ³	St.B0+000 to St.B0+060
18		Ready Mix concrete		4 m ³	St.B0+040, St.B0+650
19	23/7/2013	Stones		100 m ³	St.B0+000 to St.B0+240
20	24/7/2013	Ready Mix concrete		6 m ³	St.B0+650
21		Steel bars		1.0 ton	St.B0+650
22	28/7/2013	Ready Mix concrete		13 m ³	St.B0+040, St.B0+650
23		B.C		60 m ³	St.B0+000 to St.B0+060
24	30/7/2013	Ready Mix concrete		6 m ³	St.B0+040
25	31/7/2013	Basecourse 1st layer		100 m ³	St.B0+600 to St.B0+680
26		Single size	For Pipe culvert	30 tons	St.B0+650
27					



MIR 19.5 Inspection Requests Log

Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Project 3 Mirka Al Jarba Road

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-02-MIR-013-A	1-Jul-13	1-Jul-13	Base course 1st layer location : from St.B0+060 to St.B0+580.	IRD/BV	2-Jul-13	No Exception Noted		
IR-13-02-MIR-013-A	2-Jul-13	2-Jul-13	Start of stone walls works location : from St.B0+000 to St.B0+240.	IRD/BV	2-Jul-13	No Exception Noted		
IR-13-02-MIR-014-A	2-Jul-13	2-Jul-13	Start of stone walls works location : from St.B0+000 to St.B0+240 (LHS).	IRD/BV	3-Jul-13	No Exception Noted		
IR-13-02-MIR-015-A	3-Jul-13	3-Jul-13	Start of Inlet & Outlet Form Works. location : St.B0+040	IRD/BV	3-Jul-13	No Exception Noted		
IR-13-02-MIR-016-A	3-Jul-13	3-Jul-13	Base course 1st layer (levels, alignment & compaction) location : from St.B0+680 to St.B1+000.	IRD/BV	3-Jul-13	No Exception Noted		
IR-13-02-MIR-017-A	7-Jul-13	7-Jul-13	Subgrade layer(levels, alignment and compaction) Location: from St.B1+040 to St.B1+200.	IRD/BV	7-Jul-13	No Exception Noted		
IR-13-02-MIR-018-A	9-Jul-13	9-Jul-13	Casting blinding concrete Inlet and outlet floors of pipe culvert at St.B0+040. Location:	IRD/BV	10-Jul-13	No Exception Noted		
IR-13-02-MIR-019-A	14-Jul-13	14-Jul-13	Steel Reinforcement Inlet and outlet foundaton of pipe culvert at St.B0+040. Location:	IRD/BV	15-Jul-13	No Exception Noted		
IR-13-02-MIR-020-A	14-Jul-13	14-Jul-13	Base course 1st layer (levels, alignment & compaction) location : from St.B1+000 to St.B1+180.	IRD/BV	15-Jul-13	No Exception Noted		
IR-13-02-MIR-021-A	16-Jul-13	16-Jul-13	Steel Reinforcement Inlet and outlet foundaton of pipe culvert at St.B0+040. Location:	IRD/BV	17-Jul-13	No Exception Noted		
IR-13-02-MIR-022-A	17-Jul-13	17-Jul-13	Form work(shutter and closing shutter) Location: Inlet and outlet foundaton of pipe culvert at St.B0+040.	IRD/BV	18-Jul-13	Rejected-Resubmit		
IR-13-02-MIR-022-B	18-Jul-13	18-Jul-13	Form work(shutter and closing shutter) Location: Inlet and outlet walls of pipe culvert at St.B0+040.	IRD/BV	18-Jul-13	No Exception Noted		
IR-13-02-MIR-023-A	21-Jul-13	21-Jul-13	Installation of pipes for pipe culvert, at St.B0+650.	IRD/BV	22-Jul-13	No Exception Noted		
IR-13-02-MIR-024-A	22-Jul-13	22-Jul-13	formwork for pipe culvert, at St.B0+650.	IRD/BV	22-Jul-13	No Exception Noted		
IR-13-02-MIR-025-A	22-Jul-13	22-Jul-13	Casting blinding concrete, at St.B0+650.	IRD/BV	22-Jul-13	No Exception Noted		
IR-13-02-MIR-026-A	24-Jul-13	24-Jul-13	Steel Reinforcement Inlet and outlet foundaton of pipe culvert at St.B0+650. Location:	IRD/BV	25-Jul-13	No Exception Noted		
IR-13-02-MIR-027-A	25-Jul-13	25-Jul-13	Steel Reinforcement Inlet and outlet foundaton of pipe culvert at St.B0+650. Location:	IRD/BV	28-Jul-13	Make Correction Noted		
IR-13-02-MIR-028-A	25-Jul-13	25-Jul-13	base course first layer(levels, alignment and compaction) Location: from St.B0+000 to St.B0+060.	IRD/BV	28-Jul-13	No Exception Noted		
IR-13-02-MIR-029-A	28-Jul-13	28-Jul-13	formwork(shutter and closing shutter) Location: Inlet and outlet walls of pipe culvert at St.B0+650.	IRD/BV	28-Jul-13	No Exception Noted		
IR-13-02-MIR-030-A	28-Jul-13	28-Jul-13	Steel Reinforcement Inlet and outlet walls foundatons of pipe culvert at St.B0+040. Location:	IRD/BV	28-Jul-13	No Exception Noted		
IR-13-02-MIR-031-A	29-Jul-13	29-Jul-13	Steel Reinforcement Inlet and outlet additional walls of pipe culvert at St.B0+040. Location:	IRD/BV	29-Jul-13	No Exception Noted		
IR-13-02-MIR-032-A	30-Jul-13	30-Jul-13	Formwork(shutter and closing shutter). Location: Inlet and outlet additional walls of pipe culvert at St.B0+040.	IRD/BV	31-Jul-13	No Exception Noted		



MIR 19.6 Submittals Log

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
PD PRODUCT DATA	PCS Preconstruction	MRN : Task Order No 02 Identifier	First Submittal SUB-02-MRN-001-A	A - No Exceptions Noted
SD SHOP DRAWINGS	CONS Construction	JEN : Project 1 Identifier	First RE-Submittal SUB-02-MRN-001-B	B - Make Corrections Noted
AD ADMINISTRATIVE/OTHER	PSTS Post construction	ZAB : Project 2 Identifier	Second Resubmittal SUB-02-MRN-001-C	C - Amend and Resubmit
TR TEST REPORT		MIR : Project 3 Identifier		D - Rejected- Resubmit
SCH SCHEDULE		KFD : Project 4 Identifier		E - Review Not Required
RPT REPORT		KFR : Project 5 Identifier		Submitted Pending Response
SMP SAMPLE				
CO COMPLETION & CLOSEOUT				
MAT MATERIAL				

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Planned Submission Date to ENGINEER	Actual Submission Date	Submission Delay	Response Needed by (Max. 21 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-13-00002-MIR-0101-A	Shopdrawing of rock boulders from stB1+245 to St.B1+540		SD	CONS	SUB	MIR			MOB	A	N.A.	10-Jul-13		31-Jul-13	18-Jul-13	8	C	
SUB-13-00002-MIR-0106-A	Shopdrawing for simple access road from St.B0+000 to St.B0+700		SD	CONS	SUB	MIR			MOB	A	N.A.	15-Jul-13		5-Aug-13	18-Jul-13	3	B	
SUB-13-00002-MIR-111-A	Shop drawing (plan, profile and cross section) from St.B1+560 to St.B2+200		SD	CONS	SUB	MIR			MOB	A	N.A.	23-Jul-13		13-Aug-13				



MIR 19.7 Requests for Information Log

Task Order: AID - 294 - TO - 13 - 00002
 Project: Multiple Roads Project (MRN)

Request for Information Log

RFI No.	Subject of RFI	BOQ item no.	Specification no.	Drawing no.	Date Submitted to Engineer	Response Date from Engineer	No. of Days for Engineer Response	Status	Engineer Response	Potential Change Order
RFI-02-MIR-C-E-015	Protection of Road layers from St.B0+000 to St.B0+700		Project 3: Mirka Al Jarba Road		23-Jul-13	29-Jul-13	6	Answered	1- 1:2 side slop will not cause failure in the road cross section, it is absolutely safe of any failure. 2- Based on site conditions, contractor shall perform proper shaping and cleaning to insure clean side slope of any large stones. 3- Contractor to extend the proposed guard rail to start from sta.0+080 to sta.0+660 RHS.	



MIR 19.8 Variation Order Request and Variation Order Log



Task Order: AID - 294 - TO - 12 - 00002

Project: Mirka Al Jarba Road

Variation Order /VO Log

VO	Date	Status	Subject	USAID Approval Date	Original Task Order Amount			Previous Task Order Amount			Revised Task Order Amount			Variation Order Change to Day Work	Original Contract Duration	Previous VO Time Extension	VO Time Extension	Original Completion Date	Revised Completion Date
					BOQ	Day Work	Total	BOQ	Day Work	Total	BOQ	Day Work	Total						

NO VO's issued during the Reporting period.

Variation Order Request/VOR Log
Mirka Al Jarba Road

VOR no.	Date	Revision Date	Time Modification	Modification Cost (\$)	Reference			Subject	Status	VO no.
					Shop Drawings/ Submittal/Specifications	BOQ Item no.	RFI/ Other			

NO VOR's issued during the Reporting period



MIR 19.9 Employment Generated Data

**USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00003
TASK ORDER NO. AID-294-TO-13-00002
Multiple Roads North-MRN
Temporray Job Days Report**

Task Order Name: Multiple Roads North-MRN
Sub-project or Activity Name: Project 3- Mirka Al Jarba Road-MIR
CONTRACTOR: IRD
SUBCONTRACTOR(s): Al Amjad Al-Arabian Company Ltd.

DATE	Site Staff Job Days **																	Man-days*					
	Worker/Classification (Hours)																	Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	
	Management				Engineers					Skilled labor			Unskilled labor		Other								
Task Order Manager	Quality Control Manager	Safety & Envir. Manager	Project Manager #1, #2, etc.	PCO	Scheduler Engineer	Site Engineer	Office Engineer	Quality Control Engineer	Superintendent	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Quantity & Land Surveyor	Safety Officer	Dump Truck Driver	Security (Guard)						
July 1, 2013	1.6	1.6	1.6	8	1.6	8			8	8	16	56	16	16	8	8	0	12	1.6	2.2	10	4	3.5
July 2, 2013	1.6	1.6	1.6	8	1.6	8			8	8	48	56	16	24	8	8		12	1.6	2.2	14	5	3.5
July 3, 2013	1.6	1.6	1.6	8	1.6	8			8	8	48	72	16	16	8	8		12	1.6	2.2	16	4	3.5
July 4, 2013	1.6	1.6	1.6	8	1.6	8			8	8	64	72	16	16	8	8		12	1.6	2.2	18	4	3.5
July 5, 2013									0										0	0	0	0	0
July 6, 2013	1.6	1.6	1.6	8	1.6	8			8	8	24	64	16	16	8	8		12	1.6	2.2	12	4	3.5
July 7, 2013	1.6	1.6	1.6	8	1.6	8			8	8	120	96	16	16	8	8		12	1.6	2.2	28	4	3.5
July 8, 2013	1.6	1.6	1.6	8	1.6	8			8	8	120	96	16	16	8	8		12	1.6	2.2	28	4	3.5
July 9, 2013	1.6	1.6	1.6	8	1.6	8			8	8	88	88	16	16	8	8		12	1.6	2.2	23	4	3.5
July 10, 2013	1.6	1.6	1.6	8	1.6	8			8	8	88	88	16	16	8	8		12	1.6	2.2	23	4	3.5
July 11, 2013	1.6	1.6	1.6	8	1.6	8			8	8	72	64	16	8	8	8		12	1.6	2.2	18	3	3.5
July 12, 2013									0										0	0	0	0	0
July 13, 2013	1.6	1.6	1.6	8	1.6	8			8	8	48	64	16	8	8	8		12	1.6	2.2	15	3	3.5
July 14, 2013	1.6	1.6	1.6	8	1.6	8			8	8	48	64	16	8	8	8		12	1.6	2.2	15	3	3.5
July 15, 2013	1.6	1.6	1.6	8	1.6	8			8	8	32	40	16	8	8	8		12	1.6	2.2	10	3	3.5
July 16, 2013	1.6	1.6	1.6	8	1.6	8			8	8	40	48	16	8	8	8		12	1.6	2.2	12	3	3.5
July 17, 2013	1.6	1.6	1.6	8	1.6	8			8	8	48	40	16	8	8	8		12	1.6	2.2	12	3	3.5
July 18, 2013	1.6	1.6	1.6	8	1.6	8			8	8	40	16	16	8	8	8		12	1.6	2.2	8	3	3.5
July 19, 2013									0										0	0	0	0	0
July 20, 2013	1.6	1.6	1.6	8	1.6	8			8	8	40	40	16	8	8	8		12	1.6	2.2	11	3	3.5
July 21, 2013	1.6	1.6	1.6	8	1.6	8			8	8	48	40	16	8	8	8		12	1.6	2.2	12	3	3.5
July 22, 2013	1.6	1.6	1.6	8	1.6	8			8	8	48	40	16	8	8	8		12	1.6	2.2	12	3	3.5
July 23, 2013	1.6	1.6	1.6	8	1.6	8			8	8	48	40	16	8	8	8		12	1.6	2.2	12	3	3.5
July 24, 2013	1.6	1.6	1.6	8	1.6	8			8	8	56	24	16	8	8	8		12	1.6	2.2	11	3	3.5
July 25, 2013	1.6	1.6	1.6	8	1.6	8			8	8	56	16	16	8	8	8		12	1.6	2.2	10	3	3.5
July 26, 2013									0										0	0	0	0	0
July 27, 2013	1.6	1.6	1.6	8	1.6	8			8	8	56	8	16	8	8	8		12	1.6	2.2	9	3	3.5
July 28, 2013	1.6	1.6	1.6	8	1.6	8			8	8	56	48	16	8	8	8		12	1.6	2.2	14	3	3.5
July 29, 2013	1.6	1.6	1.6	8	1.6	8			8	8	48	16	16	8	8	8		12	1.6	2.2	9	3	3.5
July 30, 2013	1.6	1.6	1.6	8	1.6	8			8	8	48	48	16	8	8	8		12	1.6	2.2	13	3	3.5
July 31, 2013	1.6	1.6	1.6	8	1.6	8			8	8	24	48	16	8	8	8		12	1.6	2.2	10	3	3.5
Total of Month	43.2	43.2	43.2	216	43.2	216	0	0	216	216	1472	1392	432	296	216	216	0	324	43.2	59.4	385	91	94.5

* Total Man-days = Total Hours / 8

** This data collection sheet is for Local (CCN) staff only, expatriate and third country national employee shall not be included.

In accordance to contract requirements and specifications, Contractors are requested to collect and report data on USAID Indicators using the attached Job-Days reports.

USAID WEST BANK/ GAZA
 INFRASTRUCTURE NEEDS PROGRAM INPII
 CONTRACT NO. AID-294-I-00-12-00003
 TASK ORDER NO. AID-294-TO-13-00002
 Multiple Roads North-MRN

Temporay Job Days Summary Report

Task Order Name: Multiple Roads North-MRN PERIOD FROM:
 Sub-project or Activity Name: Project 3- Mirka Al Jarba Road-MIR PERIOD TO:
 CONTRACTOR: IRD

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2012						0	0	
November	2012						0	0	
December	2012						0	0	
January	2013						0	0	
February	2013						0	0	
March	2013						0	0	
April	2013	16	16	5	0	13	50	2	
May	2013	37	53	34	15	48	187	8	
June	2013	42	62	236	99	91	530	22	
July	2013	43	59	385	91	95	673	28	
August	2013						0	0	
September	2013						0	0	
Total of FY 2013							1440	60.52310924	
October	2013						0	0	
November	2013						0	0	
December	2013						0	0	
January	2014						0	0	
February	2014						0	0	
March	2014						0	0	
April	2014						0	0	
May	2014						0	0	
June	2014						0	0	
July	2014						0	0	
August	2014						0	0	
September	2014						0	0	
Total of FY 2014							0	0	
October	2014						0	0	
November	2014						0	0	
December	2014						0	0	
January	2015						0	0	
February	2015						0	0	
March	2015						0	0	
April	2015						0	0	
May	2015						0	0	
June	2015						0	0	
July	2015						0	0	
August	2015						0	0	
September	2015						0	0	
Total of FY 2015							0	0	

Note :
 * No of Full Time Equivalent (FTE) Jobs in the Month = Total Job Days / Avg. Days in the Month(23.8)
 ** This data collection sheet is for Palestinian staff only , experts and foreign employee shall not be included.



International Relief & Development

Infrastructure Needs Program II (INP II)

**Task Order Contract No.: AID - 294 - TO - 13 - 00002
MULTIPLE ROADS NORTH (MRN)**

Construction Monthly Progress Report Reporting Period: July 01-July 31, 2013

Project 4- Kafr Al Deek Deir Ghassaneh Road-KFD

Prime Contractor:
International Relief and Development, Inc. (IRD)

Subcontractor:
Technical Group Company for General Contracting

4. Attachments

- KFD 19.1 Updated Schedule- Roll-up and One Month Look Ahead**
- KFD 19.2 "S" Curve**
- KFD 19.3 Site Memos Log**
- KFD 19.4 Material or Equipment Delivered to Site**
- KFD 19.5 Inspection Requests Log**
- KFD 19.6 Submittals Log**
- KFD 19.7 Requests for Information Log**
- KFD 19.8 Variation Order Request and Variation Order Log**
- KFD 19.9 Employment Generated Data**



**KFD 19.1 Updated Schedule – Roll-Up
And One Month Look Ahead**

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014			Qtr 2, 2014		
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	
Total	229	31-Jul-13	19-Jan-14	09-Apr-13		0															
ROADS-294-13-00002 Kafr Al Dik-Dayr Ghassana Road	229	31-Jul-13	19-Jan-14	09-Apr-13		0															
General	229	16-Nov-13	19-Jan-14	09-Apr-13		-39															
General Milestones	229	19-Jan-14	19-Jan-14	09-Apr-13		-39															
Intermediate Milestones	191	16-Nov-13	04-Jan-14	08-May-13		-34															
Coordination with Local Authorities Prior to Execution Phase	20			09-Apr-13	02-May-13																
Mobilization	172			02-May-13	26-May-13																
Submittals	229	31-Jul-13	19-Jan-14	09-Apr-13		0															
Preconstruction Submittals	25			09-Apr-13	18-Jun-13																
Construction Submittals	85	31-Jul-13	05-Aug-13	11-Apr-13		135															
Material Submittal & Approval	77			11-Apr-13	30-Jul-13																
Shop Drawings Submittal & Approval	84	31-Jul-13	05-Aug-13	24-Apr-13		135															
General Requirements.	23			23-Apr-13	20-May-13																
Post Construction Submittals	7	11-Jan-14	19-Jan-14			-39															
Execution	186	31-Jul-13	09-Jan-14	21-May-13		-39															
PHASE I	139	31-Jul-13	16-Nov-13	21-May-13		-39															
From (St.0+000 to St.3+207)	139	31-Jul-13	16-Nov-13	21-May-13		-39															
Widening & Excavation Works	35	31-Jul-13	22-Aug-13	21-May-13		-31															
Under Ground Utilities Works	10	31-Jul-13	12-Aug-13	26-Jun-13		-23															
VO.1 Water Pipe line	10			15-Jun-13	08-Jul-13																
Stone Boulders Works	30	22-Aug-13	26-Sep-13			-31															
Stone Wall Works	20	31-Jul-13	15-Aug-13	01-Jul-13		5															
Storm Water,Pipe Culverts,Water Drainage Pipes&Manholes Installation	37	31-Jul-13	17-Sep-13			-23															
Construction of R.C Walls,Concrete Channel & Shotcrete	68	31-Jul-13	06-Oct-13	08-Jul-13		-39															
Sub-Base and Base Course Works	30	31-Jul-13	27-Aug-13	15-Jun-13		-5															
Curb Stone Works	14	31-Jul-13	21-Aug-13	16-Jul-13		0															
Construction of Step Barriers	26	06-Aug-13	09-Sep-13			-16															
Asphalt Works	14	06-Oct-13	27-Oct-13			-39															
Installation of Mesh Fence&Gate	17	27-Oct-13	16-Nov-13			-39															
PHASE II	42	16-Nov-13	04-Jan-14			-39															
Milling & Overlay	15	16-Nov-13	03-Dec-13			-39															
Shaping Earth Ditches & Geo-Cell Installation	12	03-Dec-13	17-Dec-13			-39															
Concrete Ditches	15	17-Dec-13	04-Jan-14			-39															
PHASE III	11	28-Dec-13	09-Jan-14			-39															
Main Road From (St.0+000 to St.3+207)	11	28-Dec-13	09-Jan-14			-39															
Road Furniture & Accessories	11	28-Dec-13	09-Jan-14			-39															
Demobilization,Close Out&Handing Over	8	09-Jan-14	19-Jan-14			-39															

Project Baseline
 Actual Work
 Remaining Work
 Critical Remaining Work
 Current Bar Labels
 Milestone
 Summary



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013		Qtr 4, 2013			Qtr 1, 2014			Qtr 2, 2014		
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
ROADS-294-13-00002 Kafr Al Dik-Dayr Ghassana Road							18-Sep-13, ROADS-294-13-00002 Kafr Al Dik-Dayr Ghassana Road													
Submittals																				
Construction Submittals																				
Shop Drawings Submittal & Approval																				
P4-SDS00125	0		05-Aug-13			81	05-Aug-13, Submittals													
P4-SDS00235	0		31-Jul-13			139	05-Aug-13, Construction Submittals													
Execution																				
PHASE I																				
From (St.0+000 to St.3+207)																				
Widening & Excavation Works																				
P4EXE-00020	25	31-Jul-13	22-Aug-13	02-Jun-13		-31	18-Sep-13, Execution													
Under Ground Utilities Works																				
P4EXE-00030	10	31-Jul-13	12-Aug-13	26-Jun-13		-23	18-Sep-13, PHASE I													
Stone Boulders Works																				
P4EXE-00040	20	22-Aug-13	15-Sep-13			-31	18-Sep-13, From (St.0+000 to St.3+207)													
Stone Wall Works																				
P4EXE-00060	10	31-Jul-13	15-Aug-13	01-Jul-13		5	22-Aug-13, Widening & Excavation Works													
P4EXE-00070	10	31-Jul-13	15-Aug-13	01-Jul-13		5	Excavation to Reach Sub-grade Level													
Storm Water,Pipe Culverts,Water Drainage Pipes&Manholes Installation Works																				
P4EXE-00100	2	22-Aug-13	25-Aug-13			-23	12-Aug-13, Under Ground Utilities Works													
P4EXE-00080	5	31-Jul-13	07-Aug-13			-23	Modify & relocate Under Ground Utilities													
P4EXE-00090	10	07-Aug-13	22-Aug-13			-23	15-Sep-13, Stone Boulders Works													
P4EXE-00110	10	25-Aug-13	05-Sep-13			-23	Excavation for Stone Boulders Foundation													
Construction of R.C Walls,Concrete Channel & Shotcrete																				
P4EXE-00160	22	31-Jul-13	26-Aug-13	24-Jul-13		-4	15-Aug-13, Stone Wall Works													
P4EXE-00130	25	31-Jul-13	28-Aug-13	08-Jul-13		-39	Excavations for Stone Walls													
P4EXE-00140	25	31-Jul-13	28-Aug-13	15-Jul-13		-6	Building Stone Walls													
P4EXE-00150	25	31-Jul-13	28-Aug-13	17-Jul-13		-6	05-Sep-13, Storm Water,Pipe Culverts,Water Drainage Pipes&Manholes Installation													
P4EXE-00190	25	31-Jul-13	03-Sep-13			-39	Backfilling with Compacting Selected Material													
P4EXE-00200	25	07-Aug-13	09-Sep-13			-39	Excavation for Concrete Pipes													
P4EXE-00220	25	17-Aug-13	15-Sep-13			-39	Lay & Install Concrete Pipes													
P4EXE-00230	25	17-Aug-13	15-Sep-13			-39	Inlet/Outlet Construction Works													
P4EXE-00240	25	20-Aug-13	18-Sep-13			-39	18-Sep-13, Construction of R.C Walls,Concrete Channel & Shotcrete													
P4EXE-00210	27	13-Aug-13	14-Sep-13			-39	Casting Concrete for Foundation													
P4EXE-00170	30	31-Jul-13	05-Sep-13	24-Jul-13		-13	Excavation for R.C Walls													
P4EXE-00180	30	31-Jul-13	05-Sep-13	24-Jul-13		-13	Blinding Concrete													
Sub-Base and Base Course Works																				
P4EXE-00270	1	25-Aug-13	26-Aug-13			-4	Form Work/Steel for Foundation													
P4EXE-00290	1	26-Aug-13	27-Aug-13			-5	Excavation for Concrete Channel Foundation													
P4EXE-00280	24	31-Jul-13	26-Aug-13	14-Jul-13		-16	Blinding Concrete for Channel Foundation													
P4EXE-00260	24	31-Jul-13	25-Aug-13	15-Jun-13		-4	Casting Concrete for Base													
Curb Stone Works																				
P4EXE-00310	4	17-Aug-13	21-Aug-13			0	Form Work/Steel for Channel Wall													
P4EXE-00300	10	31-Jul-13	17-Aug-13	16-Jul-13		0	Casting Concrete for Channel Wall													
Construction of Step Barriers																				
P4EXE-00320	10	06-Aug-13	21-Aug-13			-16	Form work/Steel for Concrete Channel Base													
P4EXE-00330	16	21-Aug-13	09-Sep-13			-16	Form Work/Steel for Walls													

Project Baseline Bar
 Critical Remaining Work
 Summary
 Actual Work
 Current Bar Labels
 Remaining Work
 ◆ Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-lvi...	Naim Mani-Prog Director



KFD 19.2 “S” Curves



INTERNATIONAL RELIEF AND DEVELOPMENT, IRD

USAID-INFRASTRUCTURE NEEDS PROGRAM (INP)

TO .No.2

USAID Order # 294-TO-13-00002

Kafr Al Deek Deir Ghassaneh

Total Contract Value Less Day Work:

NTP (Notice to Proceed)

Duration of Contract:

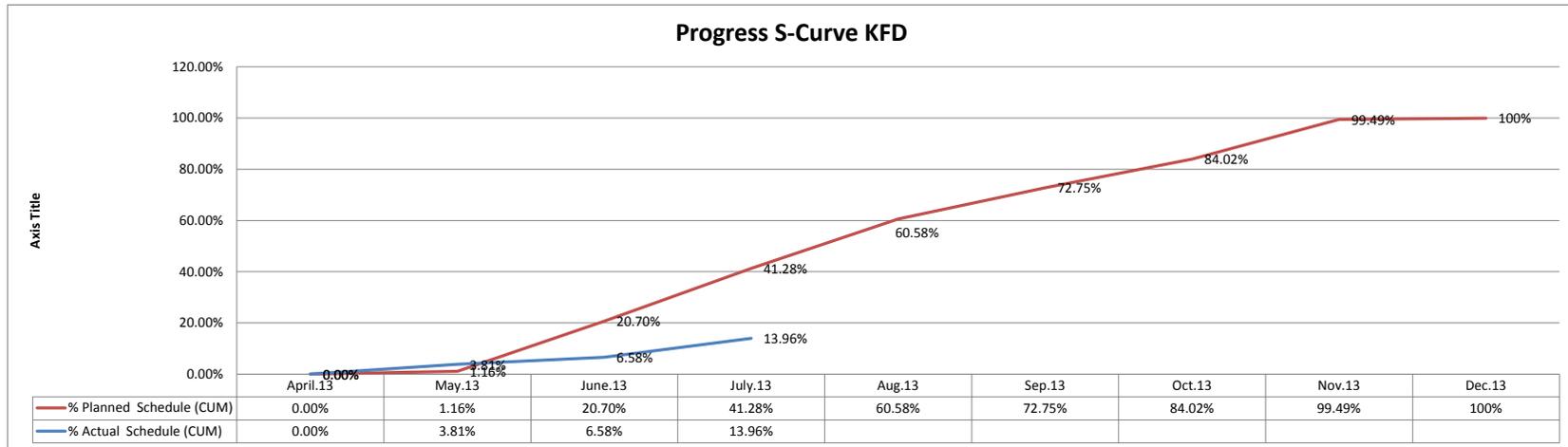
Completion Date:

Data Date:

USD
\$3,124,685.40
9-Apr-13
240 Calender Days
4-Dec-13
30-Jun-13

PROGRESS S-CURVE & CASH FLOW SCHEDULE

	April.13	May.13	June.13	Q1 1,289,990.42 July.13	Aug.13	Sep.13	Q2 1,335,450.13 Oct.13	Nov.13	Dec.13	TOTAL
Planned Schedule Value (Baseline)	0	\$36,360.06	\$610,352.70	\$643,277.66	\$602,841.39	\$380,473.09	\$352,135.65	\$483,448.53	\$15,796.34	\$3,124,685.40
Planned Schedule Value (CUM)	0	\$35,820.83	\$689,172.89	\$1,313,090.32	\$1,885,596.14	\$2,237,558.13	\$2,629,571.49	\$3,116,042.77	\$3,124,685.40	\$3,124,685.40
Actual Schedule Value (Baseline)	0	\$119,035.63	\$86,680.00	\$230,452.70						
Actual Schedule Value (CUM)	0	\$119,035.63	\$205,715.63	\$436,168.33						
% Planned Schedule	0.00%	1.16%	19.53%	20.59%	19.29%	12.18%	11.27%	15.47%	0.51%	100%
% Planned Schedule (CUM)	0.00%	1.16%	20.70%	41.28%	60.58%	72.75%	84.02%	99.49%	100%	100%
% Actual Schedule	0.00%	3.81%	2.77%	7.38%						
% Actual Schedule (CUM)	0.00%	3.81%	6.58%	13.96%						





KFD 19.3 Site Memos Log

Infrastructure Needs Program II- INP II
Task Order: AID-294-I-00-12-00003
Project: Kafr Al Deek Deir Ghassaneh Road.
Incoming Memoranda from Engineer to CONTRACTOR (EC) Log

Number	Description/Subject	Date Received	Response Date	Comments
SM-13-02-KFD-E-C-16	Low Voltage Power line with Lighting Units. IRD is requested to coordinate with Kufr Al Diek Local council (utility provider) for the purpose of defining the SOW and the requirements to supply and install an overhead low voltage power line with lighting units from Station 0+000 to Sta. 1 +200 in accordance with the utility provider requirements; attached below is a BOQ table established in accordance with local council Engineers. IRD should submit VOR accordingly.	11-Jul-13		
SM-13-02-KFD-E-C-17	Shop Drawing Submittal from sta. 3+150 to sta.3+700. IRD is requested to prepare and submit shop drawings for the Arab American University segment, from sta. 3+150 to sta. 3+ 700 according to the attached typical section. Note: The proposed sidewalk location to be determined on-site jointly with the Engineer. Where there is existing sidewalk, Contractor is requested to keep and connect with the proposed one if	2-Jul-13		
SM-13-02-KFD-E-C-18	L-Shape Retaining Wall at Project 04- KFD. Kindly find the attached details for the L-Shape Retaining Wall From sta. 0+230 to sta. 0+310 LHS; For the Retaining wall at Sta. 0+310- 0+350 RHS .Apply the following dimensions (width) for the foundation: <ul style="list-style-type: none"> • Sta. 0+310 - 0+320 Width of Foundation is 3.30 m. • Sta. 0+320- 0+350 Width of foundation is 2.90 m . 	25-Jul-13		



Infrastructure Needs Program II- INP II

Task Order: AID-294-I-00-12-00003

Project: Kafr Al Deek Deir Ghassaneh Road.

Memoranda from CONTRACTOR to Engineer (CE) Log

Number	Description/Subject	Date Received	Response Date	Comments
No Site Memos were issued during the current reporting period from C-E				



**KFD 19.4 Material or Equipment Delivered to Site
Logo**

Material Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Al Deek Deir Ghassaneh Road.

No.	Date	Item	Description	QTY	Location
1	9-May-13	Basecourse	Stockpiling	150 m3	Stockpiled(St.0+900 LHS)
2	10-May-13	Project Temporary Signs		2	Sta.0+000 LHS,
		Basecourse	Stockpiling	150 m3	Stockpile (St.0+900 LHS)
3	11-May-13	Basecourse	Stockpiling	120 m3	Stockpile (St.0+900 LHS)
4	12-May-13	Basecourse	Stockpiling	100 m3	Stockpile (St.0+900 LHS)
5	13-May-13	Basecourse	Stockpiling	120 m3	Stockpile (St.0+900 LHS)
6	14-May-13	Basecourse	Stockpiling	120 m3	Stockpile (St.0+900 LHS)
7	18-May-13	Traffic Signs		11	According to Traffic Plan
8	19-Jun-13	2" steel water pipe line		500 m.l	St.2+800-St.3+200
9	20-Jun-13	single size	to cover the water pipe line trench	72 m3	St.2+800-St.3+200
10	3-Jul-13	stone	for stone walls	30 m3	St.3+060-St.3+152
11	8-Jul-13	base course	base course	420 m3	St.2+720-St.3+060
12	9-Jul-13	base course	base course	200 m3	St.2+720-St.3+060

13	9-Jul-13	base course	base course	480 m3	St.2+400-St.2+720
14	20-Jul-13	B200 concrete	B200 concrete	180 m3	retaining wall St.0+230 to St.0+300LHS
15	21-Jul-13	B200 concrete	B200 concrete	234 m3	retaining wall St.0+230 to St.0+300LHS
16	23-Jul-13	B200 concrete	B200 concrete	99 m3	retaining wall St.0+230 to St.0+300LHS
17	24-Jul-13	B200 concrete	B200 concrete	72 m3	retaining wall St.0+230 to St.0+300LHS
18	25-Jul-13	B250 concrete	B250 concrete	23 m3	retaining wall St.0+000 to St.0+026RHS
19	30-Jul-13	B250 concrete	B250 concrete	27 m3	retaining wall St.0+000 to St.0+026RHS
		Basecourse		250 m3	Side walk from St.1+890 to St.3+207

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Al Deek Deir Ghassaneh Road.

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
1	09-May-13	Steel Compactor HAMME3412	0	0	1
2		Wheel Excavator CAT950G	0	0	1
3		Graider,CAT, 2005	0	0	1
4		Truck	2	8	0
5	10-May-13	Steel Compactor HAMME3412	0	0	1
6		Wheel Excavator CAT950G	0	0	1
7		Graider,CAT, 2005	0	0	1
8		Mobile Crane	1	4	0
9	Truck	2	8	0	
10	11-May-13	Steel Compactor HAMME3412	0	0	1
11		Wheel Excavator CAT950G	0	0	1
12		Graider,CAT, 2005	0	0	1
13		Truck	2	8	0
14	12-May-13	Steel Compactor HAMME3412	0	0	1
15		Wheel Excavator CAT950G	0	0	1
16		Graider,CAT, 2005	0	0	1
17		Truck	2	8	0
18	13-May-13	Steel Compactor HAMME3412	0	0	1
19		Wheel Excavator CAT950G	0	0	1
20		Graider,CAT, 2005	0	0	1
21		Truck	2	8	0
22	14-May-13	Steel Compactor HAMME3412	0	0	1
23		Wheel Excavator CAT950G	0	0	1
24		Graider,CAT, 2005	0	0	1
25		Truck	2	8	0
26	15-May-13	Steel Compactor HAMME3412	0	0	1
27		Wheel Excavator CAT950G	0	0	1
28		Graider,CAT, 2005	0	0	1
29	16-May-13	Steel Compactor HAMME3412	0	0	1
30		Wheel Excavator CAT950G	0	0	1
31		Graider,CAT, 2005	0	0	1
32		Mobile Crusher	0	0	1
33	17-May-13	Steel Compactor HAMME3412	0	0	1
34		Wheel Excavator CAT950G	0	0	1
35		Graider,CAT, 2005	0	0	1
36		Mobile Crusher	0	0	1
37	18-May-13	Steel Compactor HAMME3412	0	0	1
38		Wheel Excavator CAT950G	0	0	1
39		Graider,CAT, 2005	0	0	1
40		Mobile Crusher	0	0	1
41		Small Truck	1	8	0
42		Steel Compactor HAMME3412	0	0	1

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No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
43	19-May-13	Wheel Excavator CAT950G	0	0	1
44		Graider,CAT, 2005	0	0	1
45		Mobile Crusher	0	0	1
46	20-May-13	Steel Compactor HAMME3412	0	0	1
47		Wheel Excavator CAT950G	0	0	1
48		Graider,CAT, 2005	0	0	1
49		Mobile Crusher	0	0	1
50	21-May-13	Steel Compactor HAMME3412	0	0	1
51		Wheel Excavator CAT950G	0	0	1
52		Graider,CAT, 2005	0	0	1
53		Mobile Crusher	0	0	1
54	22-May-13	Steel Compactor HAMME3412	0	0	1
55		Wheel Excavator CAT950G	0	0	1
56		Graider,CAT, 2005	0	0	1
57		Mobile Crusher	0	0	1
58	23-May-13	Steel Compactor HAMME3412	0	0	1
59		Wheel Excavator CAT950G	0	0	1
60		Graider,CAT, 2005	0	0	1
61		Mobile Crusher	0	0	1
62	24-May-13	Steel Compactor HAMME3412	0	0	1
63		Wheel Excavator CAT950G	0	0	1
64		Graider,CAT, 2005	0	0	1
65		Mobile Crusher	0	0	1
66	25-May-13	Steel Compactor HAMME3412	0	0	1
67		Chain Loader CAT 963B 1998	0	0	1
68		Graider,CAT, 2005	0	0	1
69		Mobile Crusher	0	0	1
70	26-May-13	Steel Compactor HAMME3412	0	0	1
71		Chain Loader CAT 963B 1998	0	0	1
72		Graider,CAT, 2005	0	0	1
73		Mobile Crusher	0	0	1
74	27-May-13	Steel Compactor HAMME3412	0	0	1
75		Chain Loader CAT 963B 1998	0	0	1
76		Graider,CAT, 2005	0	0	1
77		Mobile Crusher	0	0	1
78	28-May-13	Chain Excavator CAT 330C 1992	0	0	1
79		Steel Compactor HAMME3412	0	0	1
80		Chain Loader CAT 963B 1998	1	8	0
81		Graider,CAT, 2005	1	8	0
82	28-May-13	Dumping Truck Volvo	1	8	1
83		Chain Excavator CAT 330C 1992	0	0	1
84		Steel Compactor HAMME3412	0	0	1

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No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
85	29-May-13	Chain Loader CAT 963B 1998	1	8	0
86		Grader,CAT, 2005	1	8	0
87		Dumping Truck Volvo	3	8	1
88		JCB	1	8	0
89		Chain Excavator CAT 330C 1992	0	0	1
90	30-May-13	Steel Compactor HAMME3412	0	0	1
91		Chain Loader CAT 963B 1998	1	8	0
92		Grader,CAT, 2005	0	0	1
93		JCB	1	8	0
94		Water tank	1	8	0
95	Chain Excavator CAT 330C 1992	0	0	1	
96	01-Jun-13	Steel Compactor HAMME3412	0	0	1
97		Chain Loader CAT 963B 1998	1	8	0
98		Grader,CAT, 2005	1	8	0
99		JCB	1	8	0
100		Water tank	1	8	0
101		Chain Excavator CAT 330C 1992	1	8	0
102	Loader CAT 950G 2002	1	8	0	
103	02-Jun-13	Chain loader cat 963B 1998	1	8	0
104		Grader cat 2005	1	8	0
105		Compactor hamma 3412	0	0	1
106		Chain Excavator CAT330C 1992	1	8	0
107		Excavator (JCB)	1	8	0
108		Water Truck	1	8	0
109	Loader CAT 950G 2002	1	8	0	
110	03-Jun-13	Chain loader cat 963B 1998	1	8	0
111		Grader cat 2005	1	8	0
112		Compactor hamma 3412	0	0	1
113		Chain Excavator CAT330C 1992	1	8	0
114		Excavator (JCB)	1	8	0
115		Water Truck	1	8	0
116	Loader CAT 950G 2002	1	8	0	
117	04-Jun-13	Chain loader cat 963B 1998	1	8	0
118		Grader cat 2005	1	8	0
119		Compactor hamma 3412	1	8	0
120		Chain Excavator CAT330C	2	8	0
121		Excavator (JCB)	1	8	0
122		Water Truck	1	8	0
123		Loader CAT 950G 2002	1	8	0
124		Dump Truck	3	8	0
125	Chain loader cat 963B 1998	1	8	0	
126	Grader cat 2005	1	8	0	

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No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
127	05-Jun-13	Compactor hamma 3412	0	0	1
128		Chain Excavator CAT330C	3	8	0
129		Excavator (JCB)	1	8	0
130		Water Truck	1	8	0
131		Loader CAT 950G 2002	1	8	0
132		Dump Truck	3	8	0
133	06-Jun-13	Chain Loader CAT 963B 1998	1	8	0
134		Graider,CAT, 2005	1	8	0
135		Steel Compactor HAMME3412	0	8	0
136		Chain Excavator CAT 330C 1992	3	8	0
137		JCB	1	8	0
138		Water tank	1	8	0
139		loader cat 950G 2002	1	8	0
140	dump truck	3	8	0	
141	08-Jun-13	Chain Loader CAT 963B 1998	1	8	0
142		Graider,CAT, 2005	1	8	0
143		Steel Compactor HAMME3412	1	8	0
144		Chain Excavator CAT 330C 1992	2	8	0
145		JCB	1	8	0
146		Water tank	2	8	0
147		loader cat 950G 2002	1	8	0
148		dump truck	4	8	0
149	09-Jun-13	Chain Loader CAT 963B 1998	1	8	0
150		Graider,CAT, 2005	1	8	0
151		Steel Compactor HAMME3412	1	8	0
152		Chain Excavator CAT 330C 1992	2	8	0
153		JCB	1	8	0
154		Water tank	2	8	0
155		loader cat 950G 2002	1	8	0
156		dump truck	4	8	0
157	10-Jun-13	Chain Loader CAT 963B 1998	1	8	0
158		Graider,CAT, 2005	1	8	0
159		Steel Compactor HAMME3412	1	8	0
160		Chain Excavator CAT 330C 1992	1	8	2
161		JCB	1	8	0
162		Water tank	1	8	0
163		loader cat 950G 2002	1	8	0
164		dump truck	3	8	0
165	11-Jun-13	Chain Loader CAT 963B 1998	1	6	0
166		Graider,CAT, 2005	1	4	0
167		Steel Compactor HAMME3412	0	0	0
168		Chain Excavator CAT 330C 1992	1	8	2

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No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
169	11-Jun-13	JCB	1	8	0
170		Water tank	1	4	0
171		loader cat 950G 2002	0	0	0
172		dump truck	3	8	0
173	12-Jun-13	Chain Loader CAT 963B 1998	1	8	0
174		Graider,CAT, 2005	1	4	0
175		Steel Compactor HAMME3412	0	0	0
176		Chain Excavator CAT 330C 1992	3	8	0
177		JCB	1	8	0
178		Water tank	1	4	0
179		loader cat 950G 2002	1	8	0
180		dump truck	3	8	0
181	13-Jun-13	Chain Loader CAT 963B 1998	1	8	0
182		Graider,CAT, 2005	0	0	1
183		Steel Compactor HAMME3412	0	0	0
184		Chain Excavator CAT 330C 1992	3	8	0
185		JCB	1	8	0
186		Water tank	1	4	0
187		loader cat 950G 2002	1	8	0
188		dump truck	4	8	0
189	15-Jun-13	Chain Loader CAT 963B 1998	1	8	0
190		Graider,CAT, 2005	1	0	1
191		Steel Compactor HAMME3412	0	0	0
192		Chain Excavator CAT 330C 1992	2	8	1
193		JCB	1	8	0
194		Water tank	1	4	0
195		loader cat 950G 2002	1	8	0
196		dump truck	4	8	0
197	16-Jun-13	Chain Loader CAT 963B 1998	1	8	0
198		Graider,CAT, 2005	0	0	1
199		Steel Compactor HAMME3412	0	0	0
200		Chain Excavator CAT 330C 1992	1	8	2
201		JCB	1	8	0
202		Water tank	1	4	0
203		loader cat 950G 2002	1	8	0
204		dump truck	3	8	0
205	17-Jun-13	Chain Loader CAT 963B 1998	0	0	1
206		Graider,CAT, 2005	0	0	1
207		Steel Compactor HAMME3412	0	0	0
208		Chain Excavator CAT 330C 1992	1	8	2
209		JCB	0	0	1
210		Water tank	1	4	0

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No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
211		loader cat 950G 2002	0	0	1
212		dump truck	2	8	0
213	18-Jun-13	Chain Loader CAT 963B 1998	1	8	1
214		Graider,CAT, 2005	0	0	1
215		Steel Compactor HAMME3412	0	0	1
216		Chain Excavator CAT 325C 1992	2	8	0
217		Chain Excavator CAT 330C 1992	1	8	0
218		JCB	1	4	1
219		Water tank	1	3	0
220		loader cat 950G 2002	1	8	0
221		dump truck	4	8	0
222		19-Jun-13	Motor Grader/CAT/2005	0	0
223	Chain Dozer/CAT/963B/1998		0	0	1
224	Backhoe Loader/JCB		0	0	1
225	Chain Excavator/CAT330C		1	8	0
226	Chain Excavator/CAT325		2	8	0
227	Wheel Loader/CAT/950G 2002		1	8	0
228	Trucks		3	8	0
229	Compactor/Hamma 3412		0	0	1
230	Water Tank Truck/Volvo		1	2	0
231	Mobile Crusher		1	8	0
232	Chain Excavator/COM 340	1	8	0	
233	20-Jun-13	Motor Grader/CAT/2005	1	8	0
234		Chain Dozer/CAT/963B/1998	0	0	1
235		Backhoe Loader/JCB	1	8	0
236		Chain Excavator/CAT330C	1	8	0
237		Chain Excavator/CAT325	2	8	0
238		Wheel Loader/CAT/950G 2002	1	8	0
239		Trucks	3	8	0
240		Compactor/Hamma 3412	0	0	1
241		Water Tank Truck/Volvo	1	3	0
242		Mobile Crusher	0	0	1
243	Chain Excavator/COM 340	0	0	1	
244	22-Jun-13	Motor Grader/CAT/2005	1	8	0
245		Chain Dozer/CAT/963B/1998	0	0	1
246		Backhoe Loader/JCB	1	8	0
247		Chain Excavator/CAT330C	1	6	0
248		Chain Excavator/CAT325	2	8	0
249		Wheel Loader/CAT/950G 2002	0	0	1
250		Trucks	4	6	0
251		Compactor/Hamma 3412	0	0	1
252		Water Tank Truck/Volvo	1	2	0

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No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
253		Mobile Crusher	0	0	1
254		Chain Excavator/COM 340	0	0	1
255	23-Jun-13	Motor Grader/CAT/2006	1	8	0
256		Chain Dozer/CAT/963B/1999	1	8	0
257		Backhoe Loader/JCB	1	8	0
258		Chain Excavator/CAT330C	1	8	0
259		Chain Excavator/CAT325	2	8	0
260		Wheel Loader/CAT/950G 2003	0	0	1
261		Trucks	3	8	0
262		Compactor/Hamma 3413	1	8	0
263		Water Tank Truck/Volvo	1	3	0
264		Mobile Crusher	1	8	0
265		Chain Excavator/COM 341	1	8	0
266	24-Jun-13	Motor Grader/CAT/2006	1	6	0
267		Chain Dozer/CAT/963B/1999	1	8	0
268		Backhoe Loader/JCB	1	8	0
269		Chain Excavator/CAT330C	1	8	0
270		Chain Excavator/CAT325	2	6	0
271		Wheel Loader/CAT/950G 2003	1	8	0
272		Trucks	3	8	0
273		Compactor/Hamma 3413	1	3	0
274		Water Tank Truck/Volvo	1	4	0
275		Mobile Crusher	1	6	0
276		Chain Excavator/COM 341	1	6	0
277	25-Jun-13	Motor Grader/CAT/2006	1	8	0
278		Chain Dozer/CAT/963B/1999	1	8	0
279		Backhoe Loader/JCB	1	8	0
280		Chain Excavator/CAT330C	1	8	0
281		Chain Excavator/CAT325	1	8	1
282		Wheel Loader/CAT/950G 2003	1	8	0
283		Trucks	3	8	0
284		Compactor/Hamma 3413	1	6	0
285		Water Tank Truck/Volvo	1	4	0
286		Mobile Crusher	1	6	0
287		Chain Excavator/COM 341	1	6	0
288	26-Jun-13	Motor Grader/CAT/2006	1	8	0
289		Chain Dozer/CAT/963B/1999	1	4	0
290		Backhoe Loader/JCB	1	8	0
291		Chain Excavator/CAT330C	1	8	0
292		Chain Excavator/CAT325	2	8	0
293		Wheel Loader/CAT/950G 2003	1	8	0
294		Trucks	2	8	0

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No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle	
295		Compactor/Hamma 3413	0	0	1	
296		Water Tank Truck/Volvo	1	2	0	
297		Mobile Crusher	1	8	0	
298		Chain Excavator/COM 341	1	8	0	
299	27-Jun-13	Motor Grader/CAT/2006	1	4	0	
300		Chain Dozer/CAT/963B/1999	0	0	1	
301		Backhoe Loader/JCB	1	4	0	
302		Chain Excavator/CAT330C	1	6	0	
303		Chain Excavator/CAT325	0	0	2	
304		Wheel Loader/CAT/950G 2003	1	4	0	
305		Trucks	0	0	0	
306		Compactor/Hamma 3413	0	0	1	
307		Water Tank Truck/Volvo	1	2	0	
308		Mobile Crusher	0	0	1	
309		Chain Excavator/COM 341	0	0	1	
310		28-Jun-13	Motor Grader/CAT/2006	1	6	0
311			Chain Dozer/CAT/963B/1999	1	8	0
312	Backhoe Loader/JCB		1	4	0	
313	Chain Excavator/CAT330C		1	8	0	
314	Chain Excavator/CAT325		0	0	2	
315	Wheel Loader/CAT/950G 2003		0	0	1	
316	Trucks		2	8	0	
317	Compactor/Hamma 3413		0	0	1	
318	Water Tank Truck/Volvo		1	3	0	
319	Mobile Crusher		0	0	1	
320	Chain Excavator/COM 341	0	0	1		
321	30-Jun-13	Motor Grader/CAT/2006	1	8	0	
322		Chain Dozer/CAT/963B/1999	1	8	0	
323		Backhoe Loader/JCB	1	8	0	
324		Chain Excavator/CAT330C	1	8	0	
325		Chain Excavator/CAT325	1	8	1	
326		Wheel Loader/CAT/950G 2003	1	8	0	
327		Trucks	3	8	0	
328		Compactor/Hamma 3413	0	0	1	
329		Water Tank Truck/Volvo	1	4	0	
330		Mobile Crusher	1	6	0	
331		Chain Excavator/COM 341	1	6	0	
332		Motor Grader/CAT/2006	1	8	0	
333		Chain Dozer/CAT/963B/1999	0	0	1	
334		Backhoe Loader/JCB	1	8	0	
335		Chain Excavator/CAT330C	0	0	1	
336		Chain Excavator/CAT325	0	0	2	

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No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
337	01-Jul-13	Wheel Loader/CAT/950G 2003	1	8	0
338		Trucks	1	8	0
339		Compactor/Hamma 3413	1	4	0
340		Water Tank Truck/Volvo	1	8	0
341		Mobile Crusher	0	0	1
342		Chain Excavator/COM 341	0	0	1
343	02-Jul-13	Motor Grader/CAT/2006	0	0	1
344		Chain Dozer/CAT/963B/1999	0	0	1
345		Backhoe Loader/JCB	1	8	0
346		Chain Excavator/CAT330C	1	8	0
347		Chain Excavator/CAT325	1	6	1
348		Wheel Loader/CAT/950G 2003	1	6	0
349		Trucks	3	6	0
350		Compactor/Hamma 3413	1	4	0
351		Water Tank Truck/Volvo	1	4	0
352		Mobile Crusher	0	0	1
353		Chain Excavator/COM 341	0	0	1
354	03-Jul-13	Motor Grader/CAT/2006	1	8	0
355		Chain Dozer/CAT/963B/1999	1	6	0
356		Backhoe Loader/JCB	1	8	0
357		Chain Excavator/CAT330C	1	8	0
358		Chain Excavator/CAT325	1	8	1
359		Wheel Loader/CAT/950G 2003	1	4	0
360		Trucks	3	8	0
361		Compactor/Hamma 3413	1	6	0
362		Water Tank Truck/Volvo	1	4	0
363		Mobile Crusher	0	0	1
364	Chain Excavator/COM 341	0	0	1	
365	04-Jul-13	Motor Grader/CAT/2006	1	8	0
366		Chain Dozer/CAT/963B/1999	1	6	0
367		Backhoe Loader/JCB	1	8	0
368		Chain Excavator/CAT330C	1	8	0
369		Chain Excavator/CAT325	1	8	1
370		Wheel Loader/CAT/950G 2003	1	4	0
371		Trucks	3	8	0
372		Compactor/Hamma 3413	1	6	0
373		Water Tank Truck/Volvo	1	4	0
374		Mobile Crusher	0	0	1
375	Chain Excavator/COM 341	0	0	1	
376		Motor Grader/CAT/2006	1	8	0
377		Chain Dozer/CAT/963B/1999	1	8	0
378		Backhoe Loader/JCB	1	8	0

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No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
379	06-Jul-13	Chain Excavator/CAT330C	1	8	0
380		Chain Excavator/CAT325	2	6	0
381		Wheel Loader/CAT/950G 2003	1	6	0
382		Trucks	3	8	0
383		Compactor/Hamma 3413	1	6	0
384		Water Tank Truck/Volvo	1	4	0
385		Mobile Crusher	0	0	1
386		Chain Excavator/COM 341	0	0	0
387		07-Jul-13	Motor Grader/CAT/2006	1	8
388	Chain Dozer/CAT/963B/1999		1	8	0
389	Backhoe Loader/JCB		1	8	0
390	Chain Excavator/CAT330C		1	8	0
391	Chain Excavator/CAT325		2	8	0
392	Wheel Loader/CAT/950G 2003		1	8	0
393	Trucks		3	8	0
394	Compactor/Hamma 3413		1	4	0
395	Water Tank Truck/Volvo		1	4	0
396	Mobile Crusher		1	8	0
397	Chain Excavator/COM 341	1	8	0	
398	08-Jul-13	Motor Grader/CAT/2006	1	8	0
399		Chain Dozer/CAT/963B/1999	1	2	0
400		Backhoe Loader/JCB	1	8	0
401		Chain Excavator/CAT330C	1	8	0
402		Chain Excavator/CAT325	1	8	1
403		Wheel Loader/CAT/950G 2003	1	8	0
404		Trucks	5	8	0
405		Compactor/Hamma 3413	0	0	1
406		Water Tank Truck/Volvo	1	4	0
407		Mobile Crusher	1	8	0
408	Chain Excavator/COM 341	1	8	0	
409	09-Jul-13	Motor Grader/CAT/2006	1	4	0
410		Chain Dozer/CAT/963B/1999	1	7	0
411		Backhoe Loader/JCB	1	7	0
412		Chain Excavator/CAT330C	1	4	1
413		Chain Excavator/CAT325	1	8	1
414		Wheel Loader/CAT/950G 2003	1	6	0
415		Trucks	4	8	0
416		Compactor/Hamma 3413	1	3	0
417		Water Tank Truck/Volvo	1	4	0
418		Mobile Crusher	1	4	0
419	Chain Excavator/COM 341	0	0	0	
420		Motor Grader/CAT/2006	1	7	0

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No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
421	10-Jul-13	Chain Dozer/CAT/963B/1999	0	0	1
422		Backhoe Loader/JCB	1	4	0
423		Chain Excavator/CAT330C	1	7	1
424		Chain Excavator/CAT325	1	7	1
425		Wheel Loader/CAT/950G 2003	1	6	0
426		Trucks	3	7	0
427		Compactor/Hamma 3413	1	4	0
428		Water Tank Truck/Volvo	1	4	0
429		Mobile Crusher	0	0	1
430		Chain Excavator/COM 341	0	0	0
431	11-Jul-13	Motor Grader/CAT/2006	1	7	0
432		Chain Dozer/CAT/963B/1999	0	0	1
433		Backhoe Loader/JCB	1	4	0
434		Chain Excavator/CAT330C	1	7	0
435		Chain Excavator/CAT325	1	7	1
436		Wheel Loader/CAT/950G 2003	0	0	1
437		Trucks	2	7	0
438		Compactor/Hamma 3413	1	6	0
439		Water Tank Truck/Volvo	1	4	0
440		Mobile Crusher	0	0	1
441	Chain Excavator/COM 341	0	0	0	
442	13-Jul-13	Motor Grader/CAT/2006	1	7	0
443		Chain Dozer/CAT/963B/1999	0	0	1
444		Backhoe Loader/JCB	2	4	0
445		Chain Excavator/CAT330C	1	7	0
446		Chain Excavator/CAT325	2	7	0
447		Wheel Loader/CAT/950G 2003	1	7	0
448		Trucks	2	7	0
449		Compactor/Hamma 3413	1	6	0
450		Water Tank Truck/Volvo	1	4	0
451		Mobile Crusher	0	0	1
452	Chain Excavator/COM 341	0	0	0	
453	14-Jul-13	Motor Grader/CAT/2006	1	7	0
454		Chain Dozer/CAT/963B/1999	0	0	1
455		Backhoe Loader/JCB	2	6	0
456		Chain Excavator/CAT330C	1	7	0
457		Chain Excavator/CAT325	1	7	0
458		Wheel Loader/CAT/950G 2003	0	0	1
459		Trucks	2	7	0
460		Compactor/Hamma 3413	1	4	0
461		Water Tank Truck/Volvo	1	4	0
462		Mobile Crusher	0	0	1

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Al Deek Deir Ghassaneh Road.

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
463		Chain Excavator/COM 341	0	0	0
464	15-Jul-13	Motor Grader/CAT/2006	1	7	0
465		Chain Dozer/CAT/963B/1999	1	7	0
466		Backhoe Loader/JCB	1	4	1
467		Chain Excavator/CAT330C	1	7	0
468		Chain Excavator/CAT325	1	7	0
469		Wheel Loader/CAT/950G 2003	0	0	1
470		Trucks	2	7	0
471		Compactor/Hamma 3413	1	4	0
472		Water Tank Truck/Volvo	1	4	0
473		Mobile Crusher	0	0	1
474		Chain Excavator/COM 341	0	0	0
475	16-Jul-13	Motor Grader/CAT/2006	1	7	0
476		Chain Dozer/CAT/963B/1999	1	7	0
477		Backhoe Loader/JCB	1	2	1
478		Chain Excavator/CAT330C	1	7	0
479		Chain Excavator/CAT325	2	7	0
480		Wheel Loader/CAT/950G 2003	0	0	1
481		Trucks	3	7	0
482		Compactor/Hamma 3413	1	4	0
483		Water Tank Truck/Volvo	1	4	0
484		Mobile Crusher	0	0	1
485	Chain Excavator/COM 341				
486	17-Jul-13	Motor Grader/CAT/2006	1	7	0
487		Chain Dozer/CAT/963B/1999	1	7	0
488		Backhoe Loader/JCB	1	4	1
489		Chain Excavator/CAT330C	1	7	0
490		Chain Excavator/CAT325	2	7	0
491		Wheel Loader/CAT/950G 2003	1	2	0
492		Trucks	3	7	0
493		Compactor/Hamma 3413	1	4	0
494		Water Tank Truck/Volvo	1	4	0
495		Mobile Crusher	0	0	1
496	Chain Excavator/COM 341				
497	18-Jul-13	Motor Grader/CAT/2006	1	7	0
498		Chain Dozer/CAT/963B/1999	1	7	0
499		Backhoe Loader/JCB	1	6	1
500		Chain Excavator/CAT330C	1	7	0
501		Chain Excavator/CAT325	2	7	0
502		Wheel Loader/CAT/950G 2003	1	7	0
503		Trucks	4	7	0
504		Compactor/Hamma 3413	1	4	0

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Al Deek Deir Ghassaneh Road.

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
505	19-Jul-13	Water Tank Truck/Volvo	1	4	0
506		Mobile Crusher	0	0	1
507		Chain Excavator/COM 341			
508		Motor Grader/CAT/2006	0	0	1
509		Chain Dozer/CAT/963B/1999	0	0	1
510		Backhoe Loader/JCB	0	0	1
511		Chain Excavator/CAT330C	0	0	1
512		Chain Excavator/CAT325	1	7	1
513		Wheel Loader/CAT/950G 2003	0	0	1
514		Trucks	2	7	0
515		Compactor/Hamma 3413	0	0	1
516		Water Tank Truck/Volvo	0	0	1
517		Mobile Crusher	0	0	1
518		Chain Excavator/COM 341			
519	20-Jul-13	Motor Grader/CAT/2006	1	2	0
520		Chain Dozer/CAT/963B/1999	0	0	1
521		Backhoe Loader/JCB	1	4	1
522		Chain Excavator/CAT330C	1	7	0
523		Chain Excavator/CAT325	1	7	1
524		Wheel Loader/CAT/950G 2003	1	2	0
525		Trucks	2	7	0
526		Compactor/Hamma 3413	0	0	1
527		Water Tank Truck/Volvo	1	4	0
528		Mobile Crusher	0	0	1
		comncrete pump	2	6	0
529	mixer	4	6	0	
530	21-Jul-13	Motor Grader/CAT/2006	1	8	0
531		Chain Dozer/CAT/963B/1999	0	0	1
532		Backhoe Loader/JCB	1	2	1
533		Chain Excavator/CAT330C	1	7	0
534		Chain Excavator/CAT325	1	7	1
535		Wheel Loader/CAT/950G 2003	1	2	0
536		Trucks	2	7	0
537		Compactor/Hamma 3413	0	0	1
538		Water Tank Truck/Volvo	1	4	0
539		Mobile Crusher	0	0	1
		comncrete pump	2	4	0
540	mixer	4	4	0	
541		Motor Grader/CAT/2006	1	7	0
542		Chain Dozer/CAT/963B/1999	0	0	1
543		Backhoe Loader/JCB	1	3	1
544		Chain Excavator/CAT330C	1	7	0

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Al Deek Deir Ghassaneh Road.

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
545	22-Jul-13	Chain Excavator/CAT325	2	7	0
546		Wheel Loader/CAT/950G 2003	1	2	0
547		Trucks	3	7	0
548		Compactor/Hamma 3413	1	4	0
549		Water Tank Truck/Volvo	1	4	0
550		Mobile Crusher	0	0	1
		concrete pump	0	0	0
551		mixer	0	0	0
552	23-Jul-13	Motor Grader/CAT/2006	1	7	0
553		Chain Dozer/CAT/963B/1999	0	0	1
554		Backhoe Loader/JCB	0	0	1
555		Chain Excavator/CAT330C	1	7	0
556		Chain Excavator/CAT325	2	7	0
557		Wheel Loader/CAT/950G 2003	0	0	1
558		Trucks	3	7	0
559		Compactor/Hamma 3413	1	4	0
560		Water Tank Truck/Volvo	1	4	0
561		Mobile Crusher	0	0	1
		concrete pump	1	4	0
562	mixer	4	4	0	
563	24-Jul-13	Motor Grader/CAT/2006	1	6	0
564		Chain Dozer/CAT/963B/1999	0	0	1
565		Backhoe Loader/JCB	1	5	0
566		Chain Excavator/CAT330C	1	7	0
567		Chain Excavator/CAT325	2	7	0
568		Wheel Loader/CAT/950G 2003	0	0	1
569		Trucks	3	7	0
570		Compactor/Hamma 3413	1	4	0
571		Water Tank Truck/Volvo	1	4	0
572		Mobile Crusher	0	0	1
573		concrete pump	1	3	0
574		mixer	4	3	0
575	25-Jul-13	Motor Grader/CAT/2006	1	7	0
576		Chain Dozer/CAT/963B/1999	0	0	1
577		Backhoe Loader/JCB	1	7	0
578		Chain Excavator/CAT330C	1	7	0
579		Chain Excavator/CAT325	2	7	0
580		Wheel Loader/CAT/950G 2003	0	0	1
581		Trucks	3	7	0
582		Compactor/Hamma 3413	1	4	0
583		Water Tank Truck/Volvo	1	4	0
584		Mobile Crusher	0	0	1

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Al Deek Deir Ghassaneh Road.

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle	
585		concrete pump	0	0	0	
586		mixer	0	0	0	
587	27-Jul-13	Motor Grader/CAT/2006	1	7	0	
588		Chain Dozer/CAT/963B/1999	1	5	1	
589		Backhoe Loader/JCB	1	7	0	
590		Chain Excavator/CAT330C	1	7	0	
591		Chain Excavator/CAT325	2	7	0	
592		Wheel Loader/CAT/950G 2003	1	7	1	
593		Trucks	3	7	0	
594		Compactor/Hamma 3413	1	3	0	
595		Water Tank Truck/Volvo	1	4	0	
596		Mobile Crusher	0	0	1	
597		concrete pump	0	0	0	
598		mixer	0	0	0	
599		28-Jul-13	Motor Grader/CAT/2006	1	7	0
600			Chain Dozer/CAT/963B/1999	1	4	0
601	Backhoe Loader/JCB		1	7	0	
602	Chain Excavator/CAT330C		1	7	0	
603	Chain Excavator/CAT325		2	7	0	
604	Wheel Loader/CAT/950G 2003		0	0	0	
605	Trucks		3	7	0	
606	Compactor/Hamma 3413		1	3	0	
607	Water Tank Truck/Volvo		1	4	0	
608	Mobile Crusher		0	0	1	
609	concrete pump		0	0	0	
610	mixer		0	0	0	
611	29-Jul-13		Motor Grader/CAT/2006	1	7	0
612			Chain Dozer/CAT/963B/1999	1	7	0
613		Backhoe Loader/JCB	1	7	0	
614		Chain Excavator/CAT330C	1	7	0	
615		Chain Excavator/CAT325	2	7	0	
616		Wheel Loader/CAT/950G 2003	1	7	0	
617		Trucks	3	7	0	
618		Compactor/Hamma 3413	1	2	0	
619		Water Tank Truck/Volvo	1	4	0	
620		Mobile Crusher	0	0	1	
621		concrete pump	0	0	0	
622		mixer	0	0	0	
623			Motor Grader/CAT/2006	1	7	0
624			Chain Dozer/CAT/963B/1999	1	7	0
625	Backhoe Loader/JCB		1	7	0	
626	Chain Excavator/CAT330C		1	7	0	

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Al Deek Deir Ghassaneh Road.

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
627	30-Jul-13	Chain Excavator/CAT325	2	7	0
628		Wheel Loader/CAT/950G 2003	1	7	0
629		Trucks	3	7	0
630		Compactor/Hamma 3413	1	4	0
631		Water Tank Truck/Volvo	1	4	0
632		Mobile Crusher	0	0	1
633		concrete pump	1	3	0
634		mixer	2	3	0
635	31-Jul-13	Motor Grader/CAT/2006	1	7	0
636		Chain Dozer/CAT/963B/1999	1	7	0
637		Backhoe Loader/JCB	1	7	0
638		Chain Excavator/CAT330C	1	7	0
639		Chain Excavator/CAT325	2	7	0
640		Wheel Loader/CAT/950G 2003	1	7	0
641		Trucks	3	7	0
642		Compactor/Hamma 3413	1	4	0
643		Water Tank Truck/Volvo	1	4	0
644		Mobile Crusher	0	0	1
645		concrete pump	0	0	0
646		mixer	0	0	0



KFD 19.5 Inspection Requests Log

Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Project 4 Kafr Al Deek Deir Ghassaneh Road

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-02-KFD-007-A	2-Jul-13	2-Jul-13	Control Points and Bench Marks, from Sta.2+700 to Sta.3+207.	IRD/BV	3-Jul-13	Make Correction Noted		
IR-13-02-KFD-008-A	3-Jul-13	3-Jul-13	2" Water Pipe Line Trench, from St.2+800 to St.3+200 (LHS).	IRD/BV	4-Jul-13	Make Correction Noted		
IR-13-02-KFD-009-A	3-Jul-13	3-Jul-13	Install 2" Water Pipe Line and Filling with Single size . Location: from St.2+800 to St.3+200 (LHS).	IRD/BV	4-Jul-13	Make Correction Noted		
IR-13-02-KFD-010-A	3-Jul-13	3-Jul-13	Pressurized 2" Steel Water Pipe Line Location: from St.2+800 to St.3+200 (LHS).	IRD/BV	4-Jul-13	Amend - Resubmit		
IR-13-02-KFD-011-A	3-Jul-13	3-Jul-13	Subgrade Layer (alignemt, level &shaping) Location: from St.3+000 to St.3+200.	IRD/BV	4-Jul-13	Make Correction Noted		
IR-13-02-KFD-012-A	4-Jul-13	4-Jul-13	Start Work in Stone Wall, from St.3+060 to St.3+152	IRD/BV	4-Jul-13	Amend - Resubmit		
IR-13-02-KFD-013-A	4-Jul-13	4-Jul-13	Start Work in Retaining Wall (Alignment and Location) Location: from St.0+000 to St.0+026 (RHS).	IRD/BV	7-Jul-13	Rejected-Resubmit		
IR-13-02-KFD-014-A	4-Jul-13	4-Jul-13	Alignment, Levels & shaping of subgrade Location: from St.2+270 to St.2+980.	IRD/BV	8-Jul-13	Make Correction Noted		
IR-13-02-KFD-015-A	7-Jul-13	7-Jul-13	Bench Marks Location: from St.2+500 to St.2+700.	IRD/BV	10-Jul-13	Make Correction Noted		
IR-13-02-KFD-016-A	8-Jul-13	8-Jul-13	Subgrade Layer (alignemt, level &shaping) Location: from St.2+300 to St.2+720.	IRD/BV	11-Jul-13	Make Correction Noted		
IR-13-02-KFD-017-A	17-Jul-13	17-Jul-13	Alignment and Levels for first base course lyer Location: from St.2+700 to St.3+200.	IRD/BV	21-Jul-13	Make Correction Noted		
IR-13-02-KFD-018-A	20-Jul-13	20-Jul-13	Forms and Alignmentof gravity wall prior cast B200 concrete Location: from St.0+230 to St.0+360.	IRD/BV	23-Jul-13	No Exception Noted		
IR-13-02-KFD-019-A	20-Jul-13	20-Jul-13	Permission for casting blinding concrete eor retaining wall footing Location: from St.0+230 to St.0+360.	IRD/BV	21-Jul-13	No Exception Noted		
IR-13-02-KFD-020-A	21-Jul-13	21-Jul-13	Alignment of retaining wall path. Location: from St.0+000 to St.0+026.	IRD/BV	22-Jul-13	No Exception Noted		
IR-13-02-KFD-021-A	22-Jul-13	22-Jul-13	Alignment of stone wall. Location: from St.2+810 to St.2+880.	IRD/BV	23-Jul-13	Make Correction Noted		
IR-13-02-KFD-022-A	22-Jul-13	22-Jul-13	Alignment of pipe culvert from inlet and outlet. Location: at Sta. 2+327.	IRD/BV	23-Jul-13	Amend - Resubmit		
IR-13-02-KFD-023-A	22-Jul-13	22-Jul-13	Alignment of side walk. Location: from Sta.3+060 to Sta. 3+200 RHS.	IRD/BV	23-Jul-13	Make Correction Noted		
IR-13-02-KFD-024-A	23-Jul-13	23-Jul-13	Alignment of curb stone. Location: from Sta.3+060 to Sta. 3+200 RHS.	IRD/BV	23-Jul-13	No Exception Noted		
IR-13-02-KFD-025-A	23-Jul-13	23-Jul-13	Alignment of side walk. Location: from Sta.2+920 to Sta. 3+060 RHS.	IRD/BV	25-Jul-13	Make Correction Noted		
IR-13-02-KFD-026-A	23-Jul-13	23-Jul-13	Steel reinforcement. Location:at Sta.B0+650.	IRD/BV	25-Jul-13	Make Correction Noted		

Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00002
 Project: Project 4 Kafr Al Deek Deir Ghassaneh Road

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-02-KFD-027-A	24-Jul-13	24-Jul-13	Alignment of curb stone. Location: from Sta.2+920 to Sta. 3+060 RHS.	IRD/BV	28-Jul-13	Make Correction Noted		
IR-13-02-KFD-028-A	25-Jul-13	25-Jul-13	Alignment & levels of base course first layer. Location: from Sta.2+340 to Sta. 2+720.	IRD/BV	28-Jul-13	No Exception Noted		
IR-13-02-KFD-029-A	29-Jul-13	29-Jul-13	Removing the existing asphalt and start excavation. Location: from Sta.0+450 to Sta. 0+900.	IRD/BV	29-Jul-13	No Exception Noted		
IR-13-02-KFD-030-A	29-Jul-13	29-Jul-13	Reinforcing steel for retaining wall prior cast concrete. Location: from Sta.0+000 to Sta. 0+026 RHS.	IRD/BV				
IR-13-02-KFD-031-A	30-Jul-13	30-Jul-13	Cast concrete backing for curbstone. Location: at St.3+060, St.3+207 & from St.2+880 to St.2+900.	IRD/BV				



KFD 19.6 Submittals Log

Submittal Categories		Submittal Classification		Identifiers:					Resubmittal Alpha Identifier					Submittal Disposition/ Color Coding	
PD	PRODUCT DATA	PCS	Preconstruction	MRN	: Task Order No 02 Identifier				First Submittal	SUB-02-MRN-001-A					A - No Exceptions Noted
SD	SHOP DRAWINGS	CONS	Construction	JEN	: Project 1 Identifier				First RE-Submittal	SUB-02-MRN-001-B					B - Make Corrections Noted
AD	ADMINISTRATIVE/OTHER	PSTS	Post construction	ZAB	: Project 2 Identifier				Second Resubmittal	SUB-02-MRN-001-C					C - Amend and Resubmit
TR	TEST REPORT			MIR	: Project 3 Identifier										D - Rejected- Resubmit
SCH	SCHEDULE			KFD	: Project 4 Identifier										E - Review Not Required
RPT	REPORT			KFR	: Project 5 Identifier										Submitted Pending Response
SMP	SAMPLE														
CO	COMPLETION & CLOSEOUT														
MAT	MATERIAL														

A	B	C		D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Planned Submission Date to ENGINEER	Actual Submission Date	Submission Delay	Response Needed by (Max. 21 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks	
SUB-13-00002-KFD-054-B	Shop drawings (Cross Section for retaining wall from St.0+000 to St.0+026)		SD	CONS	SUB	KFD	PCS-MRN-000410		MOB	A	N.A.		1-Jul-13		22-Jul-13	3-Jul-13	2	B	
SUB-13-00002-KFD-055-B	Shop drawings for KFD from St. 0+450 to St. 1+160(Plan, profile and cross section)		SD	CONS	SUB	KFD	PCS-MRN-000400		MOB	A	N.A.		21-Jul-13		11-Aug-13				
SUB-13-00002-KFD-063-B	Shop drawings of retaining wall from St.0+230 to St.0+360 LHS		SD	CONS	SUB	KFD			MOB	A	N.A.		1-Jul-13		22-Jul-13	8-Jul-13	7	B	
SUB-13-00002-KFD-074-B	R.W (Plan, Profile and Cross section From St.0+070 to St.0+100)		SD	CONS	SUB	KFD			MOB	A	N.A.		14-Jul-13		4-Aug-13	18-Jul-13	4	C	
SUB-13-00002-KFD-079-B	Proposed pipe culvert plan and cross section at St.1+730		SD	CONS	SUB	KFD			MOB	A	N.A.		14-Jul-13		4-Aug-13	21-Jul-13	7	B	
SUB-13-00002-KFD-080-A	Proposed pipe culvert plan and cross section at St.2+327		SD	CONS	SUB	KFD			MOB	A	N.A.		14-Jul-13		4-Aug-13	21-Jul-13	7	B	
SUB-13-00002-KFD-091-A	Shop drawing for R.W(Plan, Profile & Cross Sections between St.2+220 and St. 2+260)		SD	CONS	SUB	KFD			MOB	A	N.A.		3-Jul-13		24-Jul-13	17-Jul-13	14	E	
SUB-13-00002-KFD-096-A	Stone wall from St.3+060 to St.3+152		SD	CONS	SUB	KFD			MOB	A	N.A.		7-Jul-13		28-Jul-13	8-Jul-13	1	B	
SUB-13-00002-KFD-0102-A	Shopdrawing (plan, profile & cross section from st1+100 to St.1+500		SD	CONS	SUB	KFD			MOB	A	N.A.		11-Jul-13		1-Aug-13	24-Jul-13	13	C	
SUB-13-00002-KFD-0104-A	Shop drawings of the side walk (Plan, profile and cross section from St.0+000 to St.0+440)		SD	CONS	SUB	KFD			MOB	A	N.A.		14-Jul-13		4-Aug-13	18-Jul-13	4	B	
SUB-13-00002-KFD-0105-A	Shop drawings of the side walk (Plan, profile and cross section from St.3+060 to St.3+207)		SD	CONS	SUB	KFD			MOB	A	N.A.		14-Jul-13		4-Aug-13	18-Jul-13	4	B	
SUB-13-00002-KFD-109-A	Shop drawing for extension of existing box culvert at St.0+900		SD	CONS	SUB	KFD			MOB	A	N.A.		22-Jul-13		12-Aug-13				



KFD 19.7 Requests for Information Log

Task Order: AID - 294 - TO - 13 - 00002

Project: Multiple Roads Project (MRN)

NOA: 27-Mar-13

Request for Information Log

RFI No.	Subject of RFI	BOQ item no.	Specification no.	Drawing no.	Date Submitted to Engineer	Response Date from Engineer	No. of Days for Engineer Response	Status	Engineer Response	Potential Change Order
RFI-02-KFD-C-E-012	Unstable edge of the road from St. 2+500 to St. 2+580 L.H.S , unsafe and unstable existing stone wall		Project 4 :Kafr Al Deek Deir Ghassaneh Road.		7-Jul-13	10-Jul-13	3	Answered	After the subgrade layer has been accomplished in the discussed segment; survey data showed that the full carriage way has been achieved without affecting the stone wall mentioned in the RFI. The stability of the mentioned stone wall will be improved by casting a 10 em protection concrete layer after installing guardrail in coordination with RE's instructions on-site.	
RFI-02-KFD-C-E-014	The existing boundary wall from St.2+970 to St.2+985 LHS is very old and cracked wall.		Project 4 :Kafr Al Deek Deir Ghassaneh Road.		15-Jul-13	22-Jul-13	7	Answered	* It is the contractor's responsibility to take all needed safety measures during compaction. * The 1 m strip adjacent to the wall can be compacted without vibration. * After completion of pavement layer construction, contractor to provide 15 em thickness concrete protection as per attachedphoto.	



KFD 19.8 Variation Order Request and Variation Order Log

Variation Order Request/VOR Log

TO No. AID - 294 - TO - 13 - 00002

Jenin Al Jalama Road (phase II)

VOR no.	Date	Revision Date	Time Modification	Modification Cost (\$)	Reference			Subject	Status	VO no.
					Shop Drawings/ Submittal/Specifications	BOQ Item no.	RFI/ Other			
VOR-13-02-MRN-003-A	29-Jul-13			45964			SM-13-02-KFD-E-C-016	Supplying and installation of low voltage power line with lighting units from St.0+000 to St.1+200		



Task Order: AID - 294 - TO - 13 - 00002

Project: Jenin Al Jalama Road (phase II)

Variation Order /VO Log

VO	Date	Status	Subject	USAID Approval Date	Original Task Order Amount			Previous Task Order Amount			Revised Task Order Amount			Variation Order Change to Day Work	Original Contract Duration	Previous VO Time Extension	VO Time Extension	Original Completion Date	Revised Completion Date
					BOQ	Day Work	Total	BOQ	Day Work	Total	BOQ	Day Work	Total						
13-02-VO # 1	17-Jun-13	signed	New Defintive quantities and time extension for project 1	11-Jul-13	\$12,623,806.77	\$750,000.00	\$13,373,806.77				\$12,519,703.27	\$854,102.73	\$13,373,806.00	\$104,102.73	240		21	4-Dec-13	25-Dec-13



KFD 19.9 Employment Generated Data

**USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00003
TASK ORDER NO. AID-294-TO-13-00002
Multiple Roads North-MRN**

Temporay Job Days Report

Task Order Name: Multiple Roads North-MRN
Sub-project or Activity Name: Project 4- Kafr Al Deek Deir Ghassaneh Road-KFD
CONTRACTOR: IRD
SUBCONTRACTOR(s): Technical Group Company for General Contracting

DATE	Site Staff Job Days **																Man-days*						
	Worker/Classification (Hours)																Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other		
	Management				Engineers					Skilled labor			Unskilled labor		Other								
Task Order Manager	Quality Control Manager	Safety & Envir. Manager	Project Manager #1, #2, etc.	PCCO	Scheduler Engineer	Site Engineer	Office Engineer	Quality Control Engineer	Supervendant	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Quantity & Land Surveyor	Safety Officer	Dump Truck Driver	Security (Guard)						
July 1, 2013	1.6	1.6	1.6	8	1.6	0		8	16	8		48	16		16	8			1.6	3.2	7	2	3
July 2, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	48	16	8	8	8			1.6	2.2	7	3	2
July 3, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	88	16	8	8	8			1.6	2.2	12	3	2
July 4, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8		88	16	8	8	8			1.6	2.2	12	3	2
July 5, 2013									0										0	0	0	0	0
July 6, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	88	16	16	16	8			1.6	2.2	12	4	3
July 7, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	88	16	16	16	8			1.6	2.2	12	4	3
July 8, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	112	16	16	16	8			1.6	2.2	15	4	3
July 9, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	112	16	16	16	8			1.6	2.2	15	4	3
July 10, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	80	16	16	16	8			1.6	2.2	11	4	3
July 11, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	64	16	16	16	8			1.6	2.2	9	4	3
July 12, 2013									0										0	0	0	0	0
July 13, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	80	16	16	16	8			1.6	2.2	11	4	3
July 14, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	72	16	16	16	8			1.6	2.2	10	4	3
July 15, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	72	16	16	16	8			1.6	2.2	10	4	3
July 16, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	88	16	16	16	8			1.6	2.2	12	4	3
July 17, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	96	16	16	16	8			1.6	2.2	13	4	3
July 18, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	104	16	16	16	8			1.6	2.2	14	4	3
July 19, 2013	0	0	0	0	0	0		0	8	8	0	24	16	0	4	8			0	1	4	2	1.5
July 20, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	64	16	16	16	8			1.6	2.2	9	4	3
July 21, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	64	16	16	16	8			1.6	2.2	9	4	3
July 22, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	0	96	16	16	16	8			1.6	2.2	13	4	3
July 23, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	96	112	16	0	16	8			1.6	2.2	27	2	3
July 24, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	80	120	16	0	12	8			1.6	2.2	26	2	2.5
July 25, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	8	80	16	0	12	8			1.6	2.2	12	2	2.5
July 26, 2013									0										0	0	0	0	0
July 27, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	16	96	16	0	12	0			1.6	2.2	15	2	1.5
July 28, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	24	88	16	0	12	0			1.6	2.2	15	2	1.5
July 29, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	24	104	16	0	12	0			1.6	2.2	17	2	1.5
July 30, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	24	120	16	0	12	0			1.6	2.2	19	2	1.5
July 31, 2013	1.6	1.6	1.6	8	1.6	0		8	8	8	24	96	16	0	12	0			1.6	2.2	16	2	1.5
Total of Month	43.2	43.2	43.2	216	43.2	0	0	216	232	224	296	2392	448	264	384	184	0	0	43.2	61.4	364	89	71

* Total Man-days = Total Hours / 8

** This data collection sheet is for local (CCN) staff only, expatriate and third country national employee shall not be included.

In accordance to contract requirements and specifications, Contractors are requested to collect and report data on USAID Indicators using the attached Job-Days reports.

USAID WEST BANK/ GAZA
 INFRASTRUCTURE NEEDS PROGRAM INPII
 CONTRACT NO. AID-294-I-00-12-00003
 TASK ORDER NO. AID-294-TO-13-00002
 Multiple Roads North-MRN

Temporay Job Days Summary Report

Task Order Name: Multiple Roads North-MRN PERIOD FROM:
 Sub-project or Activity Name: Project 4- Kafr Al Deek Deir Ghassaneh Road-KFD PERIOD TO:
 CONTRACTOR: IRD

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2012						0	0	
November	2012						0	0	
December	2012						0	0	
January	2013						0	0	
February	2013						0	0	
March	2013						0	0	
April	2013	25	16	5	0	13	60	3	
May	2013	37	49	48	15	50	199	8	
June	2013	42	57	251	91	47	488	21	
July	2013	43	61	364	89	71	629	26	
August	2013						0	0	
September	2013						0	0	
Total of FY 2013							1375	57.78151261	
October	2013						0	0	
November	2013						0	0	
December	2013						0	0	
January	2014						0	0	
February	2014						0	0	
March	2014						0	0	
April	2014						0	0	
May	2014						0	0	
June	2014						0	0	
July	2014						0	0	
August	2014						0	0	
September	2014						0	0	
Total of FY 2014							0	0	
October	2014						0	0	
November	2014						0	0	
December	2014						0	0	
January	2015						0	0	
February	2015						0	0	
March	2015						0	0	
April	2015						0	0	
May	2015						0	0	
June	2015						0	0	
July	2015						0	0	
August	2015						0	0	
September	2015						0	0	
Total of FY 2015							0	0	

Note :
 * No of Full Time Equivalent (FTE) Jobs in the Month = Total Job Days / Avg. Days in the Month(23.8)
 ** This data collection sheet is for Palestinian staff only , experts and foreign employee shall not be included.



International Relief & Development

Infrastructure Needs Program II (INP II)

**Task Order Contract No.: AID - 294 - TO - 13 - 00002
MULTIPLE ROADS NORTH (MRN)**

Construction Monthly Progress Report Reporting Period: July 01-July 31, 2013

Project 5- Kafr Rai Al Rama Ajja HWY60 Road-KFR

Prime Contractor:
International Relief and Development, Inc. (IRD)

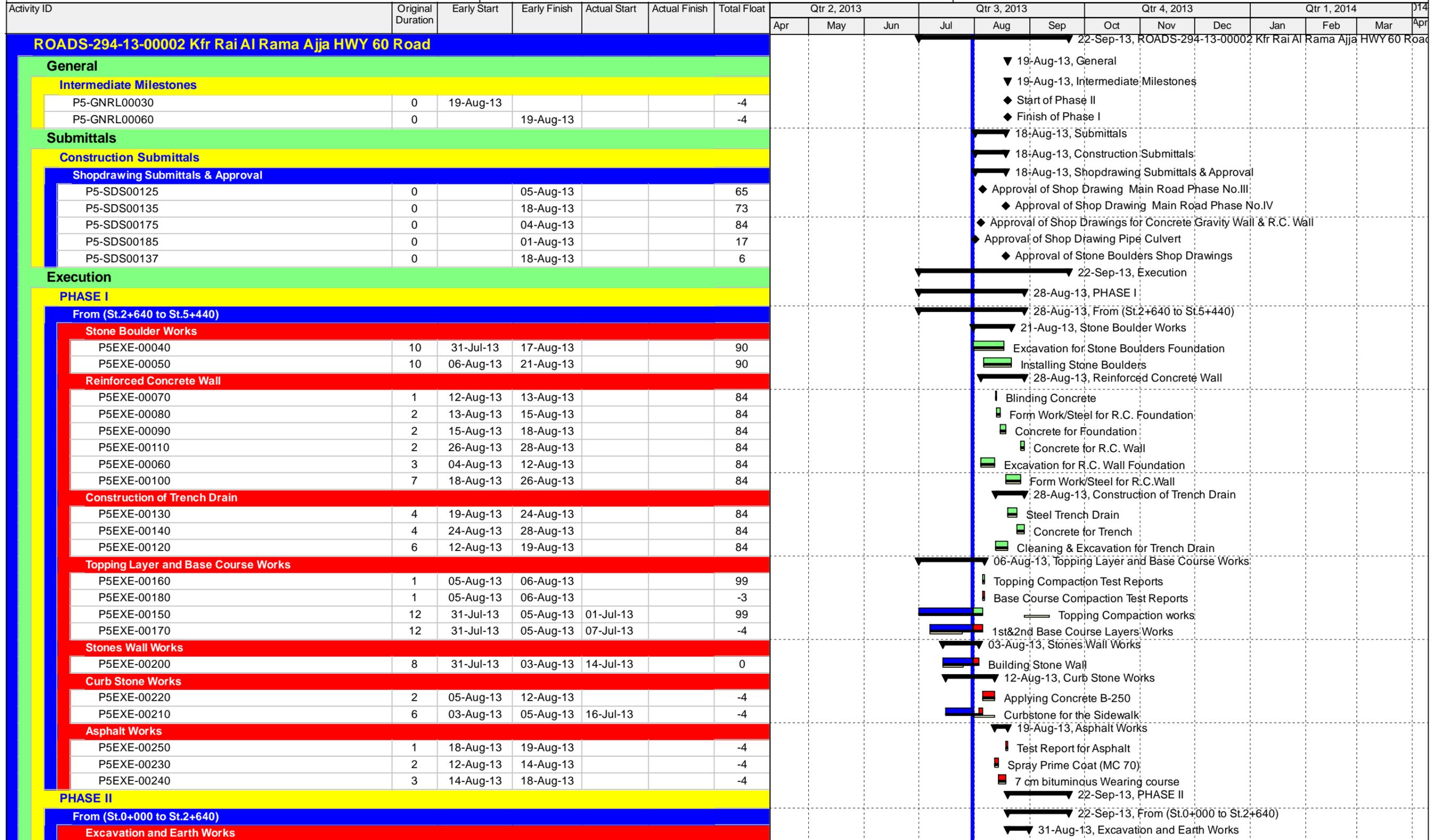
Subcontractor:
Brothers Company for Contracting

5. Attachments

- KFR 19.1 Updated Schedule- Roll-up and One Month Look Ahead**
- KFR 19.2 “S” Curve**
- KFR 19.3 Site Memos Log**
- KFR 19.4 Material or Equipment Delivered to Site**
- KFR 19.5 Inspection Requests Log**
- KFR 19.6 Submittals Log**
- KFR 19.7 Requests for Information Log**
- KFR 19.8 Variation Order Request and Variation Order Log**
- KFR 19.9 Employment Generated Data**



**KFR 19.1 Updated Schedule – Roll-Up
And One Month Look Ahead**

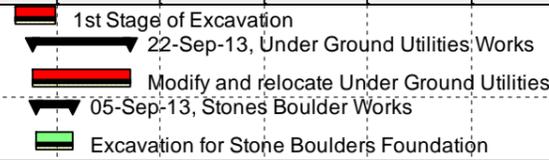


Project Baseline Bar
 Critical Remaining Work
 Summary
 Actual Work
 Current Bar Labels
 Remaining Work
 ◆ ◆ Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014			DT4
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
P5EXE-00260	10	19-Aug-13	31-Aug-13			-4													
Under Ground Utilities Works																			
P5EXE-00320	25	24-Aug-13	22-Sep-13			-4													
Stones Boulder Works																			
P5EXE-00330	10	25-Aug-13	05-Sep-13			0													



- Project Baseline Bar
- Critical Remaining Work
- Summary
- Actual Work
- Current Bar Labels
- Remaining Work
- Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director

Activity ID	Original Duration	Early Start	Early Finish	Actual Start	Actual Finish	Total Float	Qtr 2, 2013			Qtr 3, 2013			Qtr 4, 2013			Qtr 1, 2014			Apr			
							Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar				
Total	194	31-Jul-13	09-Dec-13	09-Apr-13		0	09-Dec-13, Total															
ROADS-294-13-00002 Kfr Rai Al Rama Ajja HWY 60 I	194	31-Jul-13	09-Dec-13	09-Apr-13		0	09-Dec-13, ROADS-294-13-00002 Kfr Rai Al Rama Ajja HWY 60 I															
General	194	19-Aug-13	09-Dec-13	09-Apr-13		-3	09-Dec-13, General															
General Milestones	194	09-Dec-13	09-Dec-13	09-Apr-13		-3	09-Dec-13, General Milestones															
Intermediate Milestones	154	19-Aug-13	20-Nov-13	25-May-13		3	20-Nov-13, Intermediate Milestones															
Coordination with Local Authorities Prior to Execution Phase (Auth.&Eng.Approval)	20			09-Apr-13	02-May-13		02-May-13 A, Coordination with Local Authorities Prior to Execution Phase (Auth.&Eng.Approval)															
Mobilization	6			30-Apr-13	26-May-13		26-May-13 A, Mobilization															
Submittals	193	01-Aug-13	09-Dec-13	09-Apr-13		-3	09-Dec-13, Submittals															
Preconstruction Submittals	27			09-Apr-13	18-Jun-13		18-Jun-13 A, Preconstruction Submittals															
Construction Submittals	89	01-Aug-13	18-Aug-13	11-Apr-13		76	18-Aug-13, Construction Submittals															
Material Submittal & Approval	74			11-Apr-13	30-Jul-13		30-Jul-13 A, Material Submittal & Approval															
Shopdrawing Submittals & Approval	85	01-Aug-13	18-Aug-13	28-Apr-13		76	18-Aug-13, Shopdrawing Submittals & Approval															
General Requirements	23			23-Apr-13	20-May-13		20-May-13 A, General Requirements															
Post Construction Submittals	7	01-Dec-13	09-Dec-13			-3	09-Dec-13, Post Construction Submittals															
Execution	147	31-Jul-13	28-Nov-13	25-May-13		9	28-Nov-13, Execution															
PHASE I	84	31-Jul-13	28-Aug-13	25-May-13		84	28-Aug-13, PHASE I															
From (St.2+640 to St.5+440)	84	31-Jul-13	28-Aug-13	25-May-13		84	28-Aug-13, From (St.2+640 to St.5+440)															
Excavation and Earth Works	25			29-May-13	25-Jul-13		25-Jul-13 A, Excavation and Earth Works															
Under Ground Utilities Works	23			25-May-13	25-Jul-13		25-Jul-13 A, Under Ground Utilities Works															
Stone Boulder Works	14	31-Jul-13	21-Aug-13			90	21-Aug-13, Stone Boulder Works															
Reinforced Concrete Wall	17	04-Aug-13	28-Aug-13			84	28-Aug-13, Reinforced Concrete Wall															
Construction of Trench Drain	14	12-Aug-13	28-Aug-13			84	28-Aug-13, Construction of Trench Drain															
Topping Layer and Base Course Works	48	31-Jul-13	06-Aug-13	01-Jul-13		99	06-Aug-13, Topping Layer and Base Course Works															
Stones Wall Works	10	31-Jul-13	03-Aug-13	10-Jul-13		0	03-Aug-13, Stones Wall Works															
Curb Stone Works	6	03-Aug-13	12-Aug-13	16-Jul-13		-4	12-Aug-13, Curb Stone Works															
Asphalt Works	6	12-Aug-13	19-Aug-13			-4	19-Aug-13, Asphalt Works															
PHASE II	65	19-Aug-13	07-Nov-13			-2	07-Nov-13, PHASE II															
From (St.0+000 to St.2+640)	65	19-Aug-13	07-Nov-13			-2	07-Nov-13, From (St.0+000 to St.2+640)															
Excavation and Earth Works	20	19-Aug-13	11-Sep-13			-4	11-Sep-13, Excavation and Earth Works															
Pipe Culverts, Storm Water Pipes & Manholes Installation	12	31-Aug-13	14-Sep-13			3	14-Sep-13, Pipe Culverts, Storm Water Pipes & Manholes Installation															
Under Ground Utilities Works	25	24-Aug-13	22-Sep-13			-4	22-Sep-13, Under Ground Utilities Works															
Stones Boulder Works	20	25-Aug-13	17-Sep-13			0	17-Sep-13, Stones Boulder Works															
Stones Wall Works	18	03-Oct-13	29-Oct-13			-3	29-Oct-13, Stones Wall Works															
Sub-Base and Base Course Works	22	22-Sep-13	22-Oct-13			3	22-Oct-13, Sub-Base and Base Course Works															
Curb Stone Works	12	12-Oct-13	30-Oct-13			-4	30-Oct-13, Curb Stone Works															
Asphalt Works	7	30-Oct-13	07-Nov-13			-2	07-Nov-13, Asphalt Works															
PHASE III	12	06-Nov-13	20-Nov-13			-2	20-Nov-13, PHASE III															
Milling & Overlay Up to Engineer Request	11	07-Nov-13	20-Nov-13			-2	20-Nov-13, Milling & Overlay Up to Engineer Request															
Earth Ditches Prep. & Installation of Geo Cell	7	10-Nov-13	18-Nov-13			0	18-Nov-13, Earth Ditches Prep. & Installation of Geo Cell															
Concrete Ditches	9	06-Nov-13	17-Nov-13			1	17-Nov-13, Concrete Ditches															
Interlock Tiles	6	13-Nov-13	20-Nov-13			-4	20-Nov-13, Interlock Tiles															
PHASE IV	6	21-Nov-13	28-Nov-13			-4	28-Nov-13, PHASE IV															
Road From (St.0+420 to St.3+700)	6	21-Nov-13	28-Nov-13			-4	28-Nov-13, Road From (St.0+420 to St.3+700)															
Road Furniture & Accessories	6	21-Nov-13	28-Nov-13			-4	28-Nov-13, Road Furniture & Accessories															
Demobilization, Close Out & Handing Over	9	28-Nov-13	09-Dec-13			-4	09-Dec-13, Demobilization, Close Out & Handing Over															

Project Baseline Bar
 Critical Remaining Work
 Summary
 Actual Work
 Current Bar Labels
 Remaining Work
 Milestone



Date	Revision	Checked	Approved
23-Jul-13	Sr.Planning Eng.M. AbuSharkh	CM/Deputy Prog.-Ivi...	Naim Mani-Prog Director



KFR 19.2 “S” Curves



INTERNATIONAL RELIEF AND DEVELOPMENT, IRD

USAID-INFRASTRUCTURE NEEDS PROGRAM (INP)

TO .No.2

USAID Order # 294-TO-13-00002

Kafr Rai Al Rama Ajja HWY60 Road

Total Contract Value Less Day Work:

NTP (Notice to Proceed)

Duration of Contract:

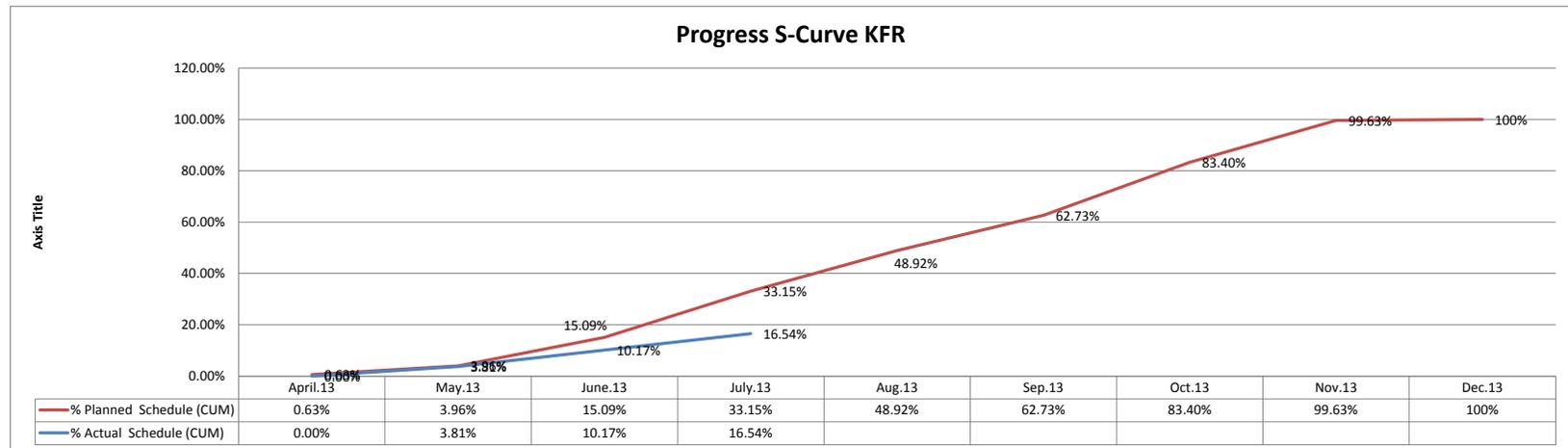
Completion Date:

Data Date:

USD
\$2,447,241.09
9-Apr-13
240 Calender Days
4-Dec-13
30-Jun-13

PROGRESS S-CURVE & CASH FLOW SCHEDULE

	April.13	May.13	June.13	Q1 811,181.81 July.13	Aug.13	Sep.13	Q2 1,229,799.94 Oct.13	Nov.13	Dec.13	TOTAL
Planned Schedule Value (Baseline)	\$15,538.04	\$81,320.19	\$272,518.71	\$441,804.87	\$386,093.20	\$337,946.30	\$505,760.44	\$397,195.48	\$9,063.86	\$2,447,241.09
Planned Schedule Value (CUM)	\$15,538.04	\$96,858.23	\$369,376.94	\$811,181.81	\$1,197,275.01	\$1,535,221.31	\$2,040,981.75	\$2,438,177.23	\$2,447,241.09	\$2,447,241.09
Actual Schedule Value (Updated)	\$0.00	\$93,228.23	\$155,553.75	\$155,913.00						
Actual Schedule Value (CUM)	\$0.00	\$93,228.23	\$248,781.98	\$404,694.98						
% Planned Schedule	0.63%	3.32%	11.14%	18.05%	15.78%	13.81%	20.67%	16.23%	0.37%	100%
% Planned Schedule (CUM)	0.63%	3.96%	15.09%	33.15%	48.92%	62.73%	83.40%	99.63%	100%	100%
% Actual Schedule	0.00%	3.81%	6.36%	6.37%						
% Actual Schedule (CUM)	0.00%	3.81%	10.17%	16.54%						





KFR 19.3 Site Memos Log



Infrastructure Needs Program II- INP II

Task Order: AID-294-I-00-12-00003

Project: Kafr Rai Al Rama Ajja HW60 Road

Memoranda from CONTRACTOR to Engineer (CE) Log

Number	Description/Subject	Date Received	Response Date	Comments
No Site Memos were issued during the current reporting period from C-E				



Infrastructure Needs Program II- INP II

Task Order: AID-294-I-00-12-00003

Project: Kafr Rai Al Rama Ajja HW60 Road

Incoming Memoranda from Engineer to CONTRACTOR (EC) Log

Number	Description/Subject	Date Received	Response Date	Comments
SM-13-02-KFR-E-C-19	New Sidewalk from St 4+640 to St S+600 at Project OS- KFR. IRD is requested to construct a new sidewalk at KFR project from sta. 4+640 to sta. S+600 LHS to protect the existing trees & for safety purpose .	July 29, 2013		



KFR 19.4 Material or Equipment Delivered to Site Logo

Material Log
Task Order: AID - 294 - TO - 13- 00002

Project: **Kafr Rai Al Rama Ajja HW60 Road**

No.	Date	Item	Description	QTY	Location
1	1/7/2013	Curb stone		820m	Storage yard
2	3/7/2013	Topping		350m ³	St. 4+200 to St. 4+500
3	4/7/2013	Topping		400m ³	St. 3+940 to St. 4+200
4	6/7/2013	Topping		100m ³	St. 3+940 to St. 4+000
5	8/7/2013	B.C		320m ³	St. 4+500 to St. 4+720
6	9/7/2013	Topping		350m ³	St. 3+580 to St. 3+800
7	10/7/2013	B.C		450m ³	St. 4+200 to St. 4+500
8	11/7/2013	B.C		450m ³	St. 3+960 to St. 4+200
9	13/7/2013	Topping		600m ³	St. 3+580 to St. 3+960
9	14/7/2013	Topping		250m ³	St. 3+800 to St. 3+960
10	15/7/2013	B.C		320m ³	St. 4+300 to St. 4+500
11	17/7/2013	B.C		700m ³	St. 3+960 to St. 4+400
		Topping		500m ³	St. 3+680 to St. 3+940
12	20/7/2013	B.C		350m ³	St. 3+200 to St. 3+420
13	21/7/2013	B.C		400m ³	St. 3+680 to St. 3+940
14	22/7/2013	B.C		550m ³	St. 3+200 to St. 3+560
15	24/7/2013	B.C		105m ³	St. 2+900 to St. 3+020
					St. 3+160 to St. 3+200
16	25/7/2013	B.C		135m ³	St. 2+920 to St. 3+000
					& for Sidewalk
17	28/7/2013	B.C		800m ³	St. 3+200 to St. 3+800
18	29/7/2013	Concrete Pipes Ø50		46m	St. 3+880 LHS
		Concrete Pipes Ø40		12m	St. 5+120 RHS
	31/7/2013	Basecourse		490 m ³	2+940 to St.3+200

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Rai Al Rama Ajja HW60 Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
1	01-Jul-13	Wheel Loader M950G,Y B 2002	1	10	
2		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	5	10	
3		Grader M G12 Y B,2000	1	10	
4		Steel Roller M HAMM, Y B 2007	1	10	
5		Chain Excavator (CAT 325) 1998	1	10	
6		JCB 1996	1	10	
7		Asphalt Cutter			1
8		Water Tank Y B 1982	1	10	
9		Hand Roller (75cm)			1
10	02-Jul-13	Wheel Loader M950G,Y B 2002	1	10	
11		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	2	10	
12		Grader M G12 Y B,2000	1	10	
13		Steel Roller M HAMM, Y B 2007	1	10	
14		Chain Excavator (CAT 325) 1998	1	10	
15		JCB 1996	1	10	
16		Asphalt Cutter			1
17		Water Tank Y B 1982	1	10	
18		Hand Roller (75cm)			1
19	03-Jul-13	Wheel Loader M950G,Y B 2002	1	10	
20		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	4	10	
21		Grader M G12 Y B,2000			1
22		Steel Roller M HAMM, Y B 2007	1	10	
23		Chain Excavator (CAT 325) 1998	1	5	
24		JCB 1996	1	10	
25		Asphalt Cutter			1
26		Water Tank Y B 1982	1	10	
27		Hand Roller (75cm)			1
28	04-Jul-13	Wheel Loader M950G,Y B 2002	1	10	
29		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	4	10	
30		Grader M G12 Y B,2000	1	10	
31		Steel Roller M HAMM, Y B 2007	1	10	
32		Chain Excavator (CAT 325) 1998			1

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Rai Al Rama Ajja HW60 Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
33		JCB 1996	1	10	
34		Asphalt Cutter			1
35		Water Tank Y B 1982	1	10	
36		Hand Roller (75cm)			1
37	06-Jul-13	Wheel Loader M950G,Y B 2002	1	10	
38		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	3	10	
39		Grader M G12 Y B,2000	1	10	
40		Steel Roller M HAMM, Y B 2007	1	10	
41		Chain Excavator (CAT 325) 1998			1
42		JCB 1996			
43		Asphalt Cutter			1
44		Water Tank Y B 1982	1	10	
45	Hand Roller (75cm)			1	
46	07-Jul-13	Wheel Loader M950G,Y B 2002	1	10	
47		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	2	10	
48		Grader M G12 Y B,2000	1	10	
49		Steel Roller M HAMM, Y B 2007	1	10	
50		Chain Excavator (CAT 325) 1998	1	10	
51		JCB 1996	1	10	
52		Asphalt Cutter			1
53		Water Tank Y B 1982	1	10	
54	Hand Roller (75cm)			1	
55	08-Jul-13	Wheel Loader M950G,Y B 2002	1	10	
56		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	4	10	
57		Grader M G12 Y B,2000	1	10	
58		Steel Roller M HAMM, Y B 2007	1	10	
59		Chain Excavator (CAT 325) 1998	1	10	
60		JCB 1996	1	10	
61		Asphalt Cutter			1
62		Water Tank Y B 1982	1	10	
63	Hand Roller (75cm)			1	
64		Wheel Loader M950G,Y B 2002	1	10	

Equipment Log

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Project: Kafr Rai Al Rama Ajja HW60 Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
65	09-Jul-13	Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	4	10	
66		Grader M G12 Y B,2000			1
67		Steel Roller M HAMM, Y B 2007	1	2	
68		Chain Excavator (CAT 325) 1998			1
69		JCB 1996	1	10	
70		Asphalt Cutter			1
71		Water Tank Y B 1982			1
72		Hand Roller (75cm)			1
73	10-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
74		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	5	8	
75		Grader M G12 Y B,2000			1
76		Steel Roller M HAMM, Y B 2007			1
77		Chain Excavator (CAT 325) 1998			1
78		JCB 1996	1	8	
79		Asphalt Cutter			1
80		Water Tank Y B 1982	1	10	
81	Hand Roller (75cm)			1	
82	11-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
83		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	4	8	
84		Grader M G12 Y B,2000	1	8	
85		Steel Roller M HAMM, Y B 2007	1	8	
86		Chain Excavator (CAT 325) 1998			1
87		JCB 1996	1	8	
88		Asphalt Cutter			1
89		Water Tank Y B 1982	1	8	
90	Hand Roller (75cm)			1	
91	13-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
92		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	7	8	
93		Grader M G12 Y B,2000	1	8	
94		Steel Roller M HAMM, Y B 2007	1	8	
95		Chain Excavator (CAT 325) 1998			1
96		JCB 1996	1	8	

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Rai Al Rama Ajja HW60 Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
97		Asphalt Cutter			1
98		Water Tank Y B 1982	1	8	
99		Hand Roller (75cm)			1
100	14-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
101		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	3	8	
102		Grader M G12 Y B,2000	1	8	
103		Steel Roller M HAMM, Y B 2007	1	8	
104		Plate Compactor	1	8	
105		JCB 1996	1	8	
106		Asphalt Cutter			1
107		Water Tank Y B 1982	1	8	
108		Hand Roller (75cm)			1
109	15-Jul-13	Wheel Loader M950G,Y B 2002	1	4	
110		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	3	8	
111		Grader M G12 Y B,2000	1	8	
112		Steel Roller M HAMM, Y B 2007	1	8	
113		Plate Compactor	1	8	
114		JCB 1996	1	8	
115		Asphalt Cutter			1
116		Water Tank Y B 1982	1	8	
117		Hand Roller (75cm)			1
118	16-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
119		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	2	8	
120		Grader M G12 Y B,2000	1	8	
121		Steel Roller M HAMM, Y B 2007	1	8	
122		Plate Compactor			1
123		JCB 1996	1	8	
124		Asphalt Cutter			1
125		Water Tank Y B 1982	1	8	
126		Hand Roller (75cm)			1
127		Wheel Loader M950G,Y B 2002	1	8	
128		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	6	8	

Equipment Log

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Project: Kafr Rai Al Rama Ajja HW60 Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
129	17-Jul-13	Grader M G12 Y B,2000	1	8	
130		Steel Roller M HAMM, Y B 2007	1	8	
131		Plate Compactor			1
132		JCB 1996	1	8	
133		Asphalt Cutter			1
134		Water Tank Y B 1982	1	8	
135		Hand Roller (75cm)			1
127		18-Jul-13	Wheel Loader M950G,Y B 2002	1	8
128	Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004		2	8	
129	Grader M G12 Y B,2000		1	8	
130	Steel Roller M HAMM, Y B 2007		1	8	
131	Plate Compactor				1
132	JCB 1996		1	8	
133	Asphalt Cutter				1
134	Water Tank Y B 1982		1	8	
127	19-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
128		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	1	8	
129		Grader M G12 Y B,2000	1	8	
130		Steel Roller M HAMM, Y B 2007	1	8	
131		Plate Compactor			1
132		JCB 1996			1
133		Asphalt Cutter			1
134		Water Tank Y B 1982	1	8	
135	Hand Roller (75cm)			1	
136	20-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
137		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	5	8	
138		Grader M G12 Y B,2000	1	8	
139		Steel Roller M HAMM, Y B 2007	1	8	
140		Plate Compactor			1
141		JCB 1996	1	8	
142		Asphalt Cutter			1
143		Water Tank Y B 1982	1	8	

Equipment Log

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Project: Kafr Rai Al Rama Ajja HW60 Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
144		Hand Roller (75cm)			1
145	21-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
146		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	4	8	
147		Grader M G12 Y B,2000	1	8	
148		Steel Roller M HAMM, Y B 2007	1	8	
149		Plate Compactor			1
150		JCB 1996	1	8	
151		Asphalt Cutter			1
152		Water Tank Y B 1982	1	8	
153		Hand Roller (75cm)			1
154		22-Jul-13	Wheel Loader M950G,Y B 2002	1	8
155	Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004		5	8	
156	Grader M G12 Y B,2000		1	8	
157	Steel Roller M HAMM, Y B 2007		1	8	
158	Plate Compactor				1
159	JCB 1996		1	8	
160	Asphalt Cutter				1
161	Water Tank Y B 1982		1	8	
162	Chain Excavator (Fiat Hacha 1999)		1	8	
163	23-Jul-13		Wheel Loader M950G,Y B 2002	1	8
164		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	3	8	
165		Grader M G12 Y B,2000	1	8	
166		Steel Roller M HAMM, Y B 2007	1	8	
167		Plate Compactor	1	8	
168		JCB 1996	1	8	
169		Asphalt Cutter			1
170		Water Tank Y B 1982	1	8	
171		Chain Excavator (Fiat Hacha 1999)	1	8	
172		24-Jul-13	Wheel Loader M950G,Y B 2002	1	8
173	Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004		3	8	
174	Grader M G12 Y B,2000		1	8	
175	Steel Roller M HAMM, Y B 2007		1	8	

Equipment Log

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Project: Kafr Rai Al Rama Ajja HW60 Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
176	24-Jul-13	Plate Compactor			1
177		JCB 1996			1
178		Asphalt Cutter			1
179		Water Tank Y B 1982	1	8	
180		Chain Excavator (Fiat Hatcha 1999)	1	8	
181	25-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
182		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	3	8	
183		Grader M G12 Y B,2000	1	8	
184		Steel Roller M HAMM, Y B 2007	1	8	
185		Plate Compactor			1
186		JCB 1996			1
187		Asphalt Cutter			1
188		Water Tank Y B 1982	1	8	
189		Chain Excavator (Fiat Hatcha 1999)			1
190	27-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
191		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	2	8	
192		Grader M G12 Y B,2000	1	8	
193		Steel Roller M HAMM, Y B 2007	1	8	
194		Plate Compactor			1
195		JCB 1996			1
196		Asphalt Cutter			1
197		Water Tank Y B 1982	1	8	
198		Chain Excavator (Fiat Hatcha 1999)			1
199	28-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
200		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	6	8	
201		Grader M G12 Y B,2000	1	8	
202		Steel Roller M HAMM, Y B 2007	1	8	
203		Plate Compactor	1	8	
204		JCB 1996	1	8	
205		Asphalt Cutter			1
206		Water Tank Y B 1982	1	8	
207		Chain Excavator (Fiat Hatcha 1999)			1
208		Bobcat (2000)	1	8	

Equipment Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Kafr Rai Al Rama Ajja HW60 Road

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
209	29-Jul-13	Wheel Loader M950G,Y B 2002			1
210		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004			2
211		Grader M G12 Y B,2000			1
212		Steel Roller M HAMM, Y B 2007	1	8	
213		Plate Compactor			1
214		Hand Compactor	1	8	
215		JCB 1996	1	8	
216		Asphalt Cutter	1	8	
217		Water Tank Y B 1982	1	8	
218		Chain Excavator (Fiat Hatcha 1999)			1
219		Bobcat (2000)	1	8	
220	30-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
221		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004			2
222		Grader M G12 Y B,2000			1
223		Steel Roller M HAMM, Y B 2007	1	8	
224		Plate Compactor			1
225		Hand Compactor	1	8	
226		JCB 1996	1	8	
227		Asphalt Cutter	1	8	
228		Water Tank Y B 1982	1	8	
229	Chain Excavator (Fiat Hatcha 1999)	1	8		
230		Bobcat (2000)	1	8	
220	31-Jul-13	Wheel Loader M950G,Y B 2002	1	8	
221		Dump Truck (16m3) Y B 2000, 1999, 2002, 2000, 2004	6	8	0
222		Grader M G12 Y B,2000	1	8	1
223		Steel Roller M HAMM, Y B 2007	1	8	
224		Plate Compactor			1
225		Hand Compactor	1	8	
226		JCB 1996	1	8	
227		Asphalt Cutter	0	0	1
228		Water Tank Y B 1982	1	8	
229	Chain Excavator (Fiat Hatcha 1999)	1	8		
230		Bobcat (2000)	1	8	



KFR 19.5 Inspection Requests Log

Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00002
Project: Project 5 Kafr Rai Al Rama Ajja HW60 Road

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-02-KFR-020-A	30-Jun-13	30-Jun-13	Sub grade layer (level, compaction and LC) Location: From St. 3+780 to St. 4+200.	IRD/BV	1-Jul-13	Make Correction Noted		
IR-13-02-KFR-021-A	3-Jul-13	3-Jul-13	Base Course 1st Layer (level, compaction) Location: From St. 4+500 to St. 4+720.	IRD/BV	7-Jul-13	Make Correction Noted		
IR-13-02-KFR-022-A	4-Jul-13	4-Jul-13	Sub grade layer (level, compaction and LC) Location: From St. 3+580 to St. 3+780.	IRD/BV	7-Jul-13	Make Correction Noted		
IR-13-02-KFR-023-A	7-Jul-13	7-Jul-13	Topping 2nd layer (level, compaction) Location: From St. 4+270 to St. 4+460.	IRD/BV	8-Jul-13	Make Correction Noted		
IR-13-02-KFR-024-A	8-Jul-13	8-Jul-13	Topping layer (level, compaction) Location: From St. 3+960 to St.4+200.	IRD/BV	8-Jul-13	Make Correction Noted		
IR-13-02-KFR-025-A	14-Jul-13	14-Jul-13	B.C for the first layer (level and compaction) Location: From St. 4+320 to St. 4+520.	IRD/BV	15-Jul-13	Make Correction Noted		
IR-13-02-KFR-026-A	16-Jul-13	16-Jul-13	B.C for the first layer (level and compaction) Location: From St. 3+960 to St. 4+300.	IRD/BV	17-Jul-13	Make Correction Noted		
IR-13-02-KFR-027-A	16-Jul-13	16-Jul-13	Topping first layer (level, compaction) Location: From St. 3+580 to St.3+940.	IRD/BV	17-Jul-13	Make Correction Noted		
IR-13-02-KFR-028-A	18-Jul-13	18-Jul-13	Subgrade layer (C.L + Level + Compaction) Location: from St. 2+920 to St.3+420	IRD/BV	18-Jul-13	Make Correction Noted		
IR-13-02-KFR-029-A	20-Jul-13	20-Jul-13	Topping second layer (level, compaction) Location: From St. 3+680 to St.3+940.	IRD/BV	21-Jul-13	Make Correction Noted		
IR-13-02-KFR-030-A	21-Jul-13	21-Jul-13	Subgrade layer (level, compaction) Location: From St. 3+420 to St.3+560.	IRD/BV	28-Jul-13	No Exception Noted		
IR-13-02-KFR-031-A	22-Jul-13	22-Jul-13	Subgrade layer (level, compaction and C.L.) Location: From St. 2+920 to St.3+020 and From St. 3+160 to St.3+200.	IRD/BV	25-Jul-13	Make Correction Noted		
IR-13-02-KFR-032-A	24-Jul-13	24-Jul-13	base course first layer (level, compaction and C.L.) Location: From St. 4+600 to St.4+900.	IRD/BV	25-Jul-13	Make Correction Noted		

Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00002
 Project: Project 5 Kafr Rai Al Rama Ajja HW60 Road

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-02-KFR-033-A	25-Jul-13	25-Jul-13	base course second layer (level, compaction and C.L) Location: From St. 4+300 to St.4+600.	IRD/BV	28-Jul-13	Make Correction Noted		
IR-13-02-KFR-034-A	28-Jul-13	28-Jul-13	base course first layer (level & compaction) Location: From St. 3+200 to St.3+800.	IRD/BV	28-Jul-13	Make Correction Noted		
IR-13-02-KFR-035-A	28-Jul-13	28-Jul-13	base course second layer (level, compaction and C.L) Location: From St. 4+000 to St.4+300.	IRD/BV	29-Jul-13	Make Correction Noted		
IR-13-02-KFR-036-A	28-Jul-13	28-Jul-13	base course first layer (level & compaction) Location: From St. 2+940 to St.3+200.	IRD/BV	30-Jul-13	Make Correction Noted		
IR-13-02-KFR-037-A	30-Jul-13	30-Jul-13	Side walk (curbstone/edge beam/subgrade of side walk) Location: From St. 4+920 to St.5+400.	IRD/BV	31-Jul-13	Make Correction Noted		
IR-13-02-KFR-038-A	31-Jul-13	31-Jul-13	installation of pipe culvert 500 mm (excavation/layingthe pipe/bendding,.....) Location: at St.5+160 (crossing the road).	IRD/BV				



KFR 19.6 Submittals Log

Submittal Categories		Submittal Classification		Identifiers:			Resubmittal Alpha Identifier			Submittal Disposition/ Color Coding	
PD	PRODUCT DATA	PCS	Preconstruction	MRN	: Task Order No 02 Identifier	First Submittal	SUB-02-MRN-001-A				A - No Exceptions Noted
SD	SHOP DRAWINGS	CONS	Construction	JEN	: Project 1 Identifier	First RE-Submittal	SUB-02-MRN-001-B				B - Make Corrections Noted
AD	ADMINISTRATIVE/OTHER	PSTS	Post construction	ZAB	: Project 2 Identifier	Second Resubmittal	SUB-02-MRN-001-C				C - Amend and Resubmit
TR	TEST REPORT			MIR	: Project 3 Identifier						D - Rejected- Resubmit
SCH	SCHEDULE			KFD	: Project 4 Identifier						E - Review Not Required
RPT	REPORT			KFR	: Project 5 Identifier						Submitted Pending Response
SMP	SAMPLE										
CO	COMPLETION & CLOSEOUT										
MAT	MATERIAL										

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Planned Submission Date to ENGINEER	Actual Submission Date	Submission Delay	Response Needed by (Max. 21 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-13-00002-KFR-026-B	Shop drawings for KFR-St. 0+000 to 0+780		SD	CONS	SUB	KFR			A	N.A.		10-Jul-13		31-Jul-13	18-Jul-13	8	C	
SUB-13-00002-KFR-092-A	Concrete Mix Design(Aqcl)		PD	CONS	SUB	KFR			A	N.A.		2-Jul-13		23-Jul-13	2-Jul-13	0	A	
SUB-13-00002-KFR-095-A	Shopdrawing for simple access road from St.4+800 to St.5+400		SD	CONS	SUB	KFR			A	N.A.		7-Jul-13		28-Jul-13	10-Jul-13	3	B	
SUB-13-00002-KFR-097-A	Shop drawing for pipe culvert St.3+880		SD	CONS	SUB	KFR			A	N.A.		7-Jul-13		28-Jul-13	18-Jul-13	11	B	
SUB-13-00002-KFR-099-A	Catch Basin at St.5+160		SD	CONS	SUB	KFR			A	N.A.		7-Jul-13		28-Jul-13	18-Jul-13	11	B	
SUB-13-00002-KFR-099-B	Catch Basin at St.5+160		SD	CONS	SUB	KFR			B	N.A.		29-Jul-13		19-Aug-13				
SUB-13-00002-KFR-0100-A	Shopdrawing of stone boulders from st.2+660 to St.3+560		SD	CONS	SUB	KFR			A	N.A.		10-Jul-13		31-Jul-13	18-Jul-13	8	C	Submitted again with a different submittal Number (SUB-13-00002-KFR-110-A)
SUB-13-00002-KFR-110-A	Shop drawing for stone boulders from St.2+800 to St.2+920LHS and from St.3+280 to St.3+300 RHS		SD	CONS	SUB	KFR			A	N.A.		22-Jul-13		12-Aug-13	29-Jul-13	7	B	



KFR 19.7 Requests for Information Log

Task Order: AID - 294 - TO - 13 - 00002
 Project: Multiple Roads Project (MRN)

Request for Information Log

RFI No.	Subject of RFI	BOQ item no.	Specification no.	Drawing no.	Date Submitted to Engineer	Response Date from Engineer	No. of Days for Engineer Response	Status	Engineer Response	Potential Change Order
No Request For Information was issued during the current reporting period.										



KFR 19.8 Variation Order Request and Variation Order Log

Variation Order Request /VOR Log
Kafr Rai Al Rama Ajja HW60 Road.

VOR no.	Date	Revision Date	Time Modification	Modification Cost (\$)	Reference			Subject	Status	VO no.
					Shop Drawings/ Submittal/Specifications	BOQ Item no.	RFI/ Other			

NO VOR's issued during the Reporting period



Task Order: AID - 294 - TO - 12 - 00002

Project: Kafr Rai Al Rama Ajja HW60 Road.

Variation Order /VO Log

VO	Date	Status	Subject	USAID Approval Date	Original Task Order Amount			Previous Task Order Amount			Revised Task Order Amount			Variation Order Change to Day Work	Original Contract Duration	Previous VO Time Extension	VO Time Extension	Original Completion Date	Revised Completion Date
					BOQ	Day Work	Total	BOQ	Day Work	Total	BOQ	Day Work	Total						

NO VO's issued during the Reporting period.



KFR 19.9 Employment Generated Data

**USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00003
TASK ORDER NO. AID-294-TO-13-00002
Multiple Roads North-MRN**

Temporay Job Days Report

Task Order Name: Multiple Roads North-MRN
Sub-project or Activity Name: Project5-Kafir Rai Al Rama Ajja HWY60 Road-KFR
CONTRACTOR: IRD
SUBCONTRACTOR(S): Brothers Company for Contracting

DATE	Site Staff Job Days **																	Man-days*					
	Worker/Classification (Hours)													Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other					
	Management				Engineers					Skilled labor			Unskilled labor						Other				
Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Manager #1, #2, etc.	PCCO	Scheduler Engineer	Site Engineer	Office Engineer	Quality Control Engineer	Supervendant	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Quantity & Land Surveyor	Safety Officer	Dump Truck Driver	Security (Guard)						
July 1, 2013	1.6	1.6	1.6	10	1.6	10			10	10	20	50	30	20	20	10	60		1.85	2.7	10	6.25	11.25
July 2, 2013	1.6	1.6	1.6	10	1.6	10			10	10	10	50	30	30	20	10	30		1.85	2.7	8.75	7.5	7.5
July 3, 2013	1.6	1.6	1.6	10	1.6	10			10	10	10	50	30	30	20	10	50		1.85	2.7	8.75	7.5	10
July 4, 2013	1.6	1.6	1.6	10	1.6	10			10	10	10	40	30	30	20	10	50		1.85	2.7	7.5	7.5	10
July 5, 2013									0										0	0	0	0	0
July 6, 2013	1.6	1.6	1.6	10	1.6	10			10	10	10	30	30	30	20	10	40		1.85	2.7	6.25	7.5	8.75
July 7, 2013	1.6	1.6	1.6	10	1.6	10			10	10	10	50	30	30	20	10	30		1.85	2.7	8.75	7.5	7.5
July 8, 2013	1.6	1.6	1.6	10	1.6	10			10	10	10	50	30	40	20	10	50		1.85	2.7	8.75	8.75	10
July 9, 2013	1.6	1.6	1.6	10	1.6	10			2	10	10	30	30	30	20	10	40		1.85	1.7	6.25	7.5	8.75
July 10, 2013	1.6	1.6	1.6	10	1.6	8			8	8	8	16	24	32	16	8	48		1.85	2.2	4	7	9
July 11, 2013	1.6	1.6	1.6	10	1.6	8			8	8	8	32	24	32	16	8	40		1.85	2.2	6	7	8
July 12, 2013									0										0	0	0	0	0
July 13, 2013	1.6	1.6	1.6	10	1.6	8			8	8	24	32	24	56	16	8	64		1.85	2.2	8	10	11
July 14, 2013	1.6	1.6	1.6	10	1.6	8			2	8	24	32	24	48	16	8	32		1.85	1.45	8	9	7
July 15, 2013	1.6	1.6	1.6	8	1.6	8			8	8	24	32	24	48	16	8	32		1.6	2.2	8	9	7
July 16, 2013	1.6	1.6	1.6	8	1.6	8			8	8	8	32	24	24	8	24		1.6	2.2	6	6	7	
July 17, 2013	1.6	1.6	1.6	8	1.6	8			8	8	8	32	24	32	16	8	56		1.6	2.2	6	7	10
July 18, 2013	1.6	1.6	1.6	8	1.6	8			8	8	8	32	24	32	16	8	24		1.6	2.2	6	7	6
July 19, 2013	0	0	0	0	0	0			0	8	8	24	16	16	0	0	16		0	0	5	4	2
July 20, 2013	1.6	1.6	1.6	8	1.6	8			8	0	24	32	24	48	16	0	48		1.6	2.2	7	9	8
July 21, 2013	1.6	1.6	1.6	8	1.6	8			8	0	24	72	24	48	16	8	40		1.6	2.2	12	9	8
July 22, 2013	1.6	1.6	1.6	8	1.6	8			8	8	40	40	24	40	16	8	48		1.6	2.2	11	8	9
July 23, 2013	1.6	1.6	1.6	8	1.6	8			8	8	24	40	24	40	16	8	32		1.6	2.2	9	8	7
July 24, 2013	1.6	1.6	1.6	8	1.6	8			8	8	24	32	24	40	16	8	32		1.6	2.2	8	8	7
July 25, 2013	1.6	1.6	1.6	8	1.6	8			8	8	24	24	24	40	16	8	32		1.6	2.2	7	8	7
July 26, 2013									0										0	0	0	0	0
July 27, 2013	1.6	1.6	1.6	8	1.6	8			8	8	24	24	16	56	16	8	24		1.6	2.2	7	9	6
July 28, 2013	1.6	1.6	1.6	8	1.6	8			8	8	16	40	16	48	16	8	56		1.6	2.2	8	8	10
July 29, 2013	1.6	1.6	1.6	8	1.6	8			8	8	0	24	16	40	16	8	8		1.6	2.2	4	7	4
July 30, 2013	1.6	1.6	1.6	8	1.6	8			8	8	8	40	16	40	16	8	56		1.6	2.2	7	7	10
July 31, 2013	1.6	1.6	1.6	8	1.6	8			8	8	8	40	16	32	16	8	56		1.6	2.2	7	6	10
Total of Month	43.2	43.2	43.2	240	43.2	232	0	0	218	224	426	1022	672	1032	472	224	1118	0	46.2	61.65	209	213	226.8

* Total Man-days = Total Hours / 8

** This data collection sheet is for Local (CCN) staff only, expatriate and third country national employee shall not be included.

In accordance to contract requirements and specifications, Contractors are requested to collect and report data on USAID Indicators using the attached Job-Days reports.

USAID WEST BANK/ GAZA
 INFRASTRUCTURE NEEDS PROGRAM INPII
 CONTRACT NO. AID-294-I-00-12-00003
 TASK ORDER NO. AID-294-TO-13-00002
 Multiple Roads North-MRN

Temporay Job Days Summary Report

Task Order Name: Multiple Roads North-MRN PERIOD FROM:
 Sub-project or Activity Name: Project5-Kafr Rai Al Rama Ajja HWY60 Road-KFR PERIOD TO:
 CONTRACTOR: IRD

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2012						0	0	
November	2012						0	0	
December	2012						0	0	
January	2013						0	0	
February	2013						0	0	
March	2013						0	0	
April	2013	21	16	5	0	13	55	2	
May	2013	37	39	38	10	42	166	7	
June	2013	37	59	239	208	177	720	30	
July	2013	46	62	209	213	227	757	32	
August	2013						0	0	
September	2013						0	0	
Total of FY 2013							1697	71.32142857	
October	2013						0	0	
November	2013						0	0	
December	2013						0	0	
January	2014						0	0	
February	2014						0	0	
March	2014						0	0	
April	2014						0	0	
May	2014						0	0	
June	2014						0	0	
July	2014						0	0	
August	2014						0	0	
September	2014						0	0	
Total of FY 2014							0	0	
October	2014						0	0	
November	2014						0	0	
December	2014						0	0	
January	2015						0	0	
February	2015						0	0	
March	2015						0	0	
April	2015						0	0	
May	2015						0	0	
June	2015						0	0	
July	2015						0	0	
August	2015						0	0	
September	2015						0	0	
Total of FY 2015							0	0	

Note :
 * No of Full Time Equivalent (FTE) Jobs in the Month = Total Job Days / Avg. Days in the Month(23.8)
 ** This data collection sheet is for Palestinian staff only , experts and foreign employee shall not be included.

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
PD PRODUCT DATA	PCS Preconstruction	MRN : Task Order No 02 Identifier	First Submittal SUB-02-MRN-001-A	A - No Exceptions Noted
SD SHOP DRAWINGS	CONS Construction	JEN : Project 1 Identifier	First RE-Submittal SUB-02-MRN-001-B	B - Make Corrections Noted
AD ADMINISTRATIVE/OTHER	PSTS Post construction	ZAB : Project 2 Identifier	Second Resubmittal SUB-02-MRN-001-C	C - Amend and Resubmit
TR TEST REPORT		MIR : Project 3 Identifier		D - Rejected- Resubmit
SCH SCHEDULE		KFD : Project 4 Identifier		E - Review Not Required
RPT REPORT		KFR : Project 5 Identifier		Submitted Pending Response
SMP SAMPLE				
CO COMPLETION & CLOSEOUT				
MAT MATERIAL				

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Planned Submission Date to ENGINEER	Actual Submission Date	Submission Delay	Response Needed by (Max. 21 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-13-00002-MRN-084-B	Thermo plastic paint		SD	CONS	SUB	MRN			A	N.A.		29-Jul-13		19-Aug-13				
SUB-13-00002-MRN-085-B	Cateyes		PD	CONS	SUB	MRN			B	N.A.		30-Jul-13		20-Aug-13				
SUB-13-00002-MRN-086-B	guard rail		PD	CONS	SUB	MRN			B	N.A.		30-Jul-13		20-Aug-13				
SUB-13-00002-MRN-093-A	Calibration certificates for surveying devices		PD	CONS	SUB	MRN			A	N.A.		3-Jul-13		24-Jul-13	7-Jul-13	4	B	
SUB-13-00002-MRN-094-A	June Updated Original CPM schedule		PD	CONS	SUB	MRN			A	N.A.		3-Jul-13		24-Jul-13	10-Jul-13	7	B	
SUB-13-00002-MRN-098-A	Geotextile for boulders		SD	CONS	SUB	MRN			A	N.A.		7-Jul-13		28-Jul-13	17-Jul-13	10	B	
SUB-13-00002-MRN-113-A	Insulation material for concrete surfaces(NirProof 30)		PD	CONS	SUB	MRN			A	N.A.		31-Jul-13		21-Aug-13	29-Jul-13			