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MONTHLY PROGRESS REPORT

TASK ORDER NO. 00004

Multiple Roads Project in the South (MRS)

APCO/ArCon

February, 2014

MONTHLY TASK ORDER PROGRESS REPORT

INFRASTRUCTURE NEEDS PROGRAM

Contract No. 294-I-00-12-00005

From Feb. 01, 2014 to Feb. 28, 2014

DISCLAIMER

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USAID Contract No.:	294-I-00-12-00005
TO No.:	13-00004
Contractor:	APCO/ArCon Construction and Services
T.O Key Personnel (shared among 7 Projects):	Eng. Mahmoud Jaradat– T.O.M Eng. Zuhair Ghayyadah- Q.C.M. through Dec. 21 Eng. Islam Fakhouri- Q.C.M. as of Dec. 22

Monthly Progress Report number 10

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TASK ORDER OVERVIEW:

Project Name	Multiple Roads Project in the South Area (MRS)
Contract No.	AID-294-I-00-12-00005
Task Order No.	AID-294-TO-13-00004
Employer	United States Agency for International Development-USAID
Contractor	APCO/ArCon
Engineer / CMC	Black and Veatch
Notice of Award (NOA)	March 22, 2013
Notice To Proceed (NTP)	April 15, 2013
Task Order Contract Value	$13,645,234
Projects Total Value	$12,945,234
Day Work	$700,000
Modified Projects Total Value	$13,565,119.04 as per VO#14
Modified Day Work	$80,114.96 as per VO#14

Project 01- WJA- Wadi Al Jeer–Al Sawahira Al Sharqiya Road (Segment A)

Project Description	Located totally in area C, the 2.7 km two lane arterial road is in the vicinity of Sawahira Al Sharqiya in Jerusalem Governorate (mid region of West Bank). Segment A begins near the Container Checkpoint, intersects with segment B and terminates at a four-lane road reconstructed recently by USAID under TO#16.The road is designed to receive total reconstruction including road layers, drainage and safety features. Coordination with DCL, Ma'atz, Israeli police and other jurisdictional authorities is required.
Project Value	$3,448,431.00
Modified Project Value	$3,946,454.45 as per VO#14
Subcontractor Name	Tarifi Contracting Company
Start of Construction	May 26, 2013
Contractual period of Performance	210 Calendar Days
Contractual End Date	Nov. 10, 2013
Modified period of Performance	250 Calendar Days
Modified End Date	Dec. 20, 2013
Actual Completion Date	Dec. 26, 2013 (contractor objected to USAID and contends delay is excusable)
Planned Percentage of Completion	100% (per baseline 3)
Actual Percentage of Completion	100%

Project 02- WJB- Wadi Al Jeer–Al Sawahira Al Sharqiya Road (Segment B)

Project Description	Located totally in area C, the 1km two lane arterial road is in the vicinity of Sawahira Al Sharqiya in Jerusalem Governorate (mid region of west Bank). Segment B begins near the Container Checkpoint intersects with segment A and terminates via an alternate route at a four-lane road reconstructed recently by USAID under TO No.16. The road is designed to receive total reconstruction including road layers drainage and safety features. Coordination with DCL, Ma'atz, Israeli police, and other jurisdictional authorities was required.
Project Value	$657,583.50
Modified Project Value	$618,115.51 as per VO#7
Subcontractor Name	Technical Group Company
Start of Construction	June 04, 2013

Contractual period of Performance	150 Calendar Days
Contractual End Date	September 11, 2013
Modified period of Performance	181 Calendar Days
Modified End Date	Oct. 12, 2013
Planned Percentage of Completion	100% (per baseline 2)
Actual Percentage of Completion	100%

Project 03- SSC- Al Sawahira Al Sharqiya-Sheikh Sa'ed Road (Segment C)

Project Description	Located entirely in area B, the 1.3km two lane road links Sawahira Al Sharqiya with Sheikh Sa'ed in Jerusalem Governorate (mid region of West Bank), this segment neither intersects nor connects to Segments A and B described above. The road is designed to receive total reconstruction including road layers drainage system and safety features. Coordination with local jurisdictional authorities is required.
Project Value	$887,685.75
Modified Project Value	$1,172,563.66 as per VO#14
Subcontractor Name	Al Fakher General Contracting Company
Start of Construction	May 28, 2013
Contractual period of Performance	180 Calendar Days
Contractual End Date	October 11, 2013
Modified period of Performance	252Calendar Days
Modified End Date	Dec. 22, 2013
Actual End Date	Dec. 23, 2013 (contractor objected to USAID and contends delay is excusable)
Planned Percentage of Completion	100% (per baseline 3)
Actual Percentage of Completion	100%

Project 04- WNV- Wadi Al Nar Road (Segment V)

Project Description	Located entirely in area B, the 1km two lane regional road serving commercial and residential traffic in Governorate of Bethlehem (mid-south region of west Bank) connects between the northern and southern districts. The road is designed to receive milling and overlay including road widening, drainage system and safety features. Coordination with local jurisdictional authorities was required.
Project Value	$1,113,871.50
Modified Project Value	$1,230,514.23 as per VO#7
Subcontractor Name	Technical Group Company
Start of Construction	May 21, 2013
Contractual period of Performance	150 Calendar Days
Contractual End Date	September 11, 2013
Modified period of Performance	178 Calendar Days
Modified End Date	Oct. 09, 2013
Planned Percentage of Completion	100% (per baseline 2)
Actual Percentage of Completion	100%

Project 05- QAL- Qalandiya-Jabaa Road Safety Enhancement

Project Description	Located totally in area C, the 1.4km three lane arterial road serves as the primary thoroughfare for all commercial and residential traffic between Ramallah and southern West Bank. The design of the road requires installation of major safety features, median, guardrail and other safety measures reducing the 3 lane road to 2 lanes, in addition

	to milling/ overlay in two areas. Coordination with DCL, Ma'atz, Israeli police and other jurisdictional authorities was required.
Project Value	$805,045.50
Modified Project Value	$597,720.26 as per VO#4
Subcontractor Name	Shaltaf General Contracting Company
Start of Construction	June 30, 2013
Contractual period of Performance	120 Calendar Days
Contractual End Date	August 12, 2013
Modified period of Performance	134 Calendar Days
Modified End Date	Aug. 26, 2013
Planned Percentage of Completion	100%
Actual Percentage of Completion	100%

Project 06- THR- Al Thirwa Schools Road and Roads Retaining Structures

Project Description	Located in areas A and B, the 1.7km Thirwa road in the vicinity of Halhul and the additional sections of Al Jarrar and Sahel roads (1.3 km)located in the vicinity of Nuba and kharsa respectively, all in the governorate of Hebron (south region of West Bank). The conceptual roads design requires reconstruction including road layers, retaining structures, drainage system, and safety features. The contractor is responsible to prepare final design and obtain CMC approval. Coordination with local jurisdictional authorities was required.
Project Value	$1,568,857.50
Modified Project Value	$1,233,775.91 as per VO#8
Subcontractor Name	Al Fakher Co. , Al Sadek Co. and Al Tafawouq Co.
Start of Construction	June 07, 2013
Contractual period of Performance	180 Calendar Days
Contractual End Date	October 11, 2013
Modified period of Performance	201 Calendar Days
Modified End Date	November 01, 2013
Planned Percentage of Completion	100% (per baseline 2)
Actual Percentage of Completion	100%

Project 07- HEB- Milling and Overlay of Hebron Internal Roads

Project Description	Located totally in area A, the 21.2 km internal roads in the Vicinity of Hebron city (south region of West Bank).The conceptual design requires milling, overlay of new asphalt, excavation, sidewalk rehabilitation and safety features in various locations. Contractor is to prepare and complete final design and obtain CMC approval. **Beit Enon project:** Over the past few months, USAID has been working closely with the Israeli and Palestinian Authorities to secure the approval to re-open Beit Enon Junction in Hebron city that was closed by the ICA since over a decade. However, due to the nature of the junction and its connection with HWY-60, construction of a new roundabout at Beit Enon Junction is necessary to facilitate safe use of the junction and protect the vehicular and pedestrian users of the road. USAID obtained the approval from COGAT and MAATZ on the proposed roundabout that once constructed the Beit Enon Junction will be reopened. Beit Enon roundabout will

	link several communities within the governorate of Hebron to Hebron city and will complement USAID's investment in Hebron internal roads. The roundabout will reduce the travel time and will facilitate the movement of commerce to and from the city of Hebron, contributing the boosting the economic growth. Coordination with local jurisdictional authorities is required.
Project Value	$4,463,760.00
Modified Project Value	$4,765,975.02 as per VO#12
Subcontractor Name	Tarifi Contracting Company
Start of Construction	June 10, 2013
Contractual period of Performance	210 Calendar Days
Contractual End Date	November 10, 2013
Modified period of Performance	329 Calendar Days
Modified End Date	March 09, 2014 as per VO#18
Planned Percentage of Completion	100% (per baseline 4)
Actual Percentage of Completion	98.8% (per baseline 4)

SAFETY and ENVIRONMENTAL STATUS:

During this reporting period, zero accidents were reported, and no Notices of Unsafe Condition (NUC) were issued.

TRAFFIC CONTROL MEASURES:

APCO/ArCon continued coordination with DCL during the implementation of the traffic control plans for projects located in Area C especially for Project 07- HWY 60-Beit Enon roundabout.

APCO/ArCon continued to implement on site traffic control measures for Project 07.

COMMUNITY OUTREACH, PUBLIC INFORMATION AND GENDER CONSIDERATION:

Continuous coordination with local authorities and municiplaities regarding project issues and challenges.

COORDINATION AND SITE VISITORS:

During this reporting period, the following coordinations and meetings occurred :

Date	Attendees	Subject	Description
February 02, 2014	Hebron DCL- Int. Org. Liaison Officer: Lt. Shir Ashury APCO- Mahmoud Jaradat	Coordination Meeting	Follow-up work progress and coordinate works at Beit Enon roundabout.
February 09, 2014	Hebron DCL- Int. Org. Liaison Officer: Lt. Shir Ashury APCO- Mahmoud Jaradat	Coordination Meeting	Follow-up work progress and coordinate works at Beit Enon roundabout.
February 15, 2014	CMC (BV): Saleem Tafesh, Rashid Al-Said, Suliman Asfour (APCO) and Subcontractor: Mahmoud Jaradat, Turki Abu Snaineh, Zuhair Ghayadah, Islam Fakhouri, and Mohammed Domadi (Tarifi)	Technical Meeting	Discuss the punch list and final quantities and as built drawings.
February 17, 2014	Hebron DCL- Int. Org. Liaison Officer: Lt. Shir Ashury APCO- Mahmoud Jaradat	Coordination Meeting	Follow-up work progress and coordinate works at Beit Enon roundabout.
February 25, 2014	Hebron DCL- Int. Org. Liaison Officer: Lt. Shir Ashury APCO- Mahmoud Jaradat	Coordination Meeting	Follow-up work progress and coordinate roundabout lighting.

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During this reporting period, the following visits have occurred:

Date	Company	Location	Description
Task Order 04- MRS			
February 05th ,2014	USAID- Eng. Sonia Massis	Project 07-Beit Enon	Site visit to follow-up work progress.
February 11th ,2014	USAID- Eng. Sonia Massis	Project 07-Beit Enon	Site visit to follow-up work progress.
February 17th ,2014	DCL- Shir Ashury, Avi Bitton and Nayev	Project 07-Beit Enon	Site visit to follow-up work progress.
February 19th ,2014	USAID- Eng. Sonia Massis Eng. Kamal Kasbari	Project 07-Beit Enon	Site visit to follow-up work progress.

MATERIAL OR EQUIPMENT DELIVERED TO SITE:

Appendix A Equipment and Material Receiving log.

PROGRESS and SCHEDULING:

Overall percentages of completion are :

Completion%	Project 01	Project 02	Project 03	Project 04	Project 05	Project 06	Project 07	T.O
Planned %	%100	100%	%100	100%	100%	100%	%100	%100
Actual %	%100	100%	%100	100%	100%	100%	%98.8	%99.6

Refer to **Appendix C** Progress s-curve planned versus Actual.

Projects 07 according to baseline schedule 04 is behind schedule due to project issues as follow:

1- Beit Enon roundabout - Additional electrical and lighting works and renewal of Israeli police permit.

An interim time extension for 7 days was granted to overcome above mentioned delays at Beit Enon.
Challenges and obstacles are detailed for each project in section "Challenges and obstacles".

CONTRUCTION ACTIVITIES DURING THIS REPORTING PERIOD:

Project 01

- Project was completed on December 26, 2013; site handover walkthrough was conducted on Dec. 30, 2013.

Project 02

- Project was completed and handed over to the Ministry of Public Works and Housing on October 9, 2013.

Project 03

- Project was completed on December 23, 2013; site handover walkthrough was conducted on Dec. 30, 2013.

Project 04

- Project was completed and handed over to the Ministry of Public Works and Housing on October 9, 2013.

Project 05

- Project was completed and handed over to the Ministry of Public Works and Housing on August 26, 2013.

Project 06

- Project was completed on November 01, 2013. 2nd repair of asphalt was conducted on Jan. 11, 2014,

Project 07

- Finish Hebron internal roads repair works for asphalt and paint.

Beit Enon Roundabout

- Finish road excavation including (cut/fill) up to finish subgrade level.
- Finish topping layers
- Extending existing pipe culvert.
- Finish grouted rip rap protection.
- Finish construction catch basin including lead wall outlet.
- Finish fence wall.
- Finish retaining wall.
- Finish basecourse layers.
- Finish pre-cast concrete curbstone & 15cm thick basecourse layer.
- Finish Italian finish (stone cladding)
- Finish 7 cm asphalt binder course including prime coat.
- Finish milling, asphalt patching and leveling course
- Finish 5 cm asphalt wearing course including tack coat.
- Finish 3 cm asphalt wearing course for median and 5 cm asphalt wearing course for ring roundabout.
- Finish road marking, guardrail and traffic signs.

Refer to **Appendix B** for detailed time schedule for each project.

PLANNED ACTIVITIES FOR NEXT MONTH:

As Builts, Shop drawing and material submittals preparation.

Project 07

- Finish the construction of HWY 60-Beit Enon Roundabout.
- Final handing over the project.

Refer to **Appendix B -** One month look ahead activities.

INDICATOR NO. 01- ACTIVITY LEVEL INDICATOR:

Project 01- WJA	
WJA - Total Road reconstruction (100% Completed)	2.75 Km
WJA - Total Road (overlay) (100% Completed)	0.11 Km
WJA Target value	2.78 Km
WJA Number of kilometers constructed or repaired through end of this reporting period=	**2.88** Km
Project 02- WJB	
WJB - Total Road reconstruction (100% Completed)	0.97 Km
WJB Target value	0.99 Km
WJB Number of kilometers constructed or repaired through end of this reporting period=	**0.97** Km
Project 03- SSC	
SSC - Total Road reconstruction (100% Completed)	1.30 Km
SSC Target value	1.30 Km
SSC Number of kilometers constructed or repaired through end of this reporting period=	**1.30** Km
Project 04- WNV	
WNV - Total Road reconstruction (widening) (100% Completed)	1.00 Km
WNV - Total Road (overlay) (100% Completed)	1.00 Km
WNV Target value	1.00 Km
WNV Number of kilometers constructed or repaired through end of this reporting period=	**1.913** Km

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Project 05- QAL	
QAL - Total Safety Enhancement (100% Completed)	2.13 Km
QAL Target value	1.40 Km
QAL Number of kilometers constructed or repaired through end of this reporting period=	2.13 Km
Project 06- THR	
THR - Total Road reconstruction (100% Completed)	1.72 Km
THR Target value	3.00 Km
THR Number of kilometers constructed or repaired through end of this reporting period=	**1.674** Km
Project 07- HEB	
HEB - Total Road (overlay) (100% Completed)	0.00 Km
HEB Target value	21.20 Km
HEB Number of kilometers constructed or repaired through end of this reporting period.	**0.00** Km

WORKING / NON-WORKING DAYS

Project 01-WJA

1	Total Period of Performance (Original)	210
2	Total Excusable delays/approved extensions	40
3	Modified Period of Performance	250
4	Modified Completion Date	December 20, 2013
5	No. of Working Days during this reporting Period	0
6	Accumulated Working Days	207
7	Total No. of non-working days (Holidays and weekends) during this reporting Period	0
8	Accumulated non-working days (Holidays and weekends)	43
9	No. of other non-working days during this month**	0
10	Accumulated other non-working days	6

Project 02-WJB

1	Total Period of Performance (Original)	150
2	Total Excusable delays/approved extensions	31
3	Modified Period of Performance	181
4	Modified Completion Date	October 12, 2013
5	No. of Working Days during this reporting Period	0
6	Accumulated Working Days	151
7	Total No. of non-working days (Holidays and weekends) during this reporting Period	0
8	Accumulated non-working days (Holidays and weekends)	30
9	No. of other non-working days during this month	0
10	Accumulated other non-working days	0

Project 03-SSC

1	Total Period of Performance (Original)	180
2	Total Excusable delays/approved extensions	72
3	Modified Period of Performance	252

4	Modified Completion Date	December 22, 2013
5	No. of Working Days during this reporting Period	0
6	Accumulated Working Days	188
7	Total No. of non-working days (Holidays and weekends) during this reporting Period	0
8	Accumulated non-working days (Holidays and weekends)	44
9	No. of other non-working days during this month**	0
10	Accumulated other non-working days	21

Project 04-WNV

1	Total Period of Performance (Original)	150
2	Total Excusable delays/approved extensions	28
3	Modified Period of Performance	178
4	Modified Completion Date	October 09 , 2013
5	No. of Working Days during this reporting Period	0
6	Accumulated Working Days	149
7	Total No. of non-working days (Holidays and weekends) during this reporting Period	0
8	Accumulated non-working days (Holidays and weekends)	29
9	No. of other non-working days during this month	0
10	Accumulated other non-working days	0

Project 05-QAL

1	Total Period of Performance (Original)	120
2	Total Excusable delays/approved extensions	14
3	Modified Period of Performance	134
4	Modified Completion Date	August 26, 2013
5	No. of Working Days during this reporting Period	0
6	Accumulated Working Days	72
7	Total No. of non-working days (Holidays and weekends) during this reporting Period	0
8	Accumulated non-working days (Holidays and weekends)	23
9	No. of other non-working days during this month	0
10	Accumulated other non-working days	30

Project 06-THR

1	Total Period of Performance (Original)	180
2	Total Excusable delays/approved extensions	21
3	Modified Period of Performance	201
4	Modified Completion Date	November 01, 2013
5	No. of Working Days during this reporting Period	0
6	Accumulated Working Days	164

7	Total No. of non-working days (Holidays and weekends) during this reporting Period	0
8	Accumulated non-working days (Holidays and weekends)	37
9	No. of other non-working days during this month	0
10	Accumulated other non-working days	0

Project 07-HEB

1	Total Period of Performance (Original)	210
2	Total Excusable delays/approved extensions	119
3	Modified Period of Performance	329
4	Modified Completion Date	March 09, 2014
5	No. of Working Days during this reporting Period	24
6	Accumulated Working Days	244
7	Total No. of non-working days (Holidays and weekends) during this reporting Period	4
8	Accumulated non-working days (Holidays and weekends)	54
9	No. of other non-working days during this month**	0
10	Accumulated other non-working days	22

INDICATOR NO. 2: GENERATED PERSON-DAYS OF EMPLOYMENT:
(Please note totals are rounded to the nearest man-day)

Task Order (MRS)

- Target value= **40,399** Man-Days
- Employment generated previously = **25,056** Man-Days (as per the audited logs up to Feb. 2014)
- Employment generated this month =657 Man-Days
- Total cumulative employment generated to-date= **25,713** Man-Days

Project 1:

- Target value= **6,811** Man-Days
- Employment generated previously = **4,296** Man-Days (as per the audited logs up to Feb. 2014)
- Employment generated this month =0 Man-Days
- Total cumulative employment generated to-date=**4,296** Man-Days

Project 2

- Target value= **2,962** Man-Days
- Employment generated previously = **2,524** Man-Days (as per the audited logs up to Feb. 2014)
- Employment generated this month =0 Man-Days
- Total cumulative employment generated to-date= **2,524** Man-Days

Project 3:

- Target value= **4,764** Man-Days
- Employment generated previously = **4,155** Man-Days (as per the audited logs up to Feb. 2014)
- Employment generated this month =0 Man-Days
- Total cumulative employment generated to-date= **4,155** Man-Days

Project 4

- Target value= **3,286** Man-Days
- Employment generated previously = **1,677** Man-Days (as per the audited logs up to Feb. 2014)
- Employment generated this month = 0 Man-Days
- Total cumulative employment generated to-date= **1,677** Man-Days

Project 5

- Target value= **1,286** Man-Days
- Employment generated previously =623 Man-Days (as per the audited logs up to Feb. 2014)
- Employment generated this month =0 Man-Days
- Total cumulative employment generated to-date= **623** Man-Days

Project 6:

- Target value= **6,198** Man-Days
- Employment generated previously = **4,928** Man-Days (as per the audited logs up to Feb. 2014)
- Employment generated this month = 0 Man-Days
- Total cumulative employment generated to-date= **4,928** Man-Days

Project 7:

- Target value= **15,093**Man-Days
- Employment generated previously = **6,852** Man-Days (as per the audited logs up to Feb. 2014)
- Employment generated this month =657 Man-Days
- Total cumulative employment generated to-date= **7,509** Man-Days

Total Job Days	**No. of Full Time Equivalent (FTE) Jobs =** (Total Job Days / 23.8)
Generated previously = 25,056 Man-days (Audited)	Generated previously = 1,053 (audited up to Feb. 2014)
During this reporting period = 657 Man-days	During this reporting period = 28
Total generated to-date = **25,713** Man-days	Total generated to-date = **1,080**

SITE MEMO:

- See **Appendix D** Site memos log during this reporting period

INSPECTION REQUEST:

- See **Appendix E** Inspection request log during this reporting period.

Non Compliance Report Log - NCR -

Zero NCRs were issued during this reporting period.

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QUALITY CONTROL AND TEST RESULTS:

Tests Log summary table up to end of this reporting period

Material Description	Test description	Number of tests	Pass	Fail	Notes (Action taken for failed tests)
Project 01- WJA					
Base-course	Comprehensive	2	2	0	
Base-course-1st layer	Comprehensive	11	7	4	New tests conducted, failed materials were removed from site.
Base-course-2nd layer	Comprehensive	6	6	0	
Base-course	Source Verification Quality Control	2	2	0	
Sub-grade	Modified Proctor	18	13	5	
Sub-grade	Field density	16	16	0	
Base-course	Field density	2	2	0	
Base-course-1st layer	Field density	20	18	2	Failed areas were re-worked, re-tested and passed.
Base-course-2nd layer	Field density	13	12	1	Failed areas were re-worked, re-tested and passed.
Topping material	Field density	4	3	1	Failed areas were re-worked, re-tested and passed
Topping material 1st layer	Field density	2	2	0	
Topping material 2nd layer	Field density	2	2	0	
Fill material	Field density	3	3	0	
Fill material 2nd layer	Field density	2	2	0	
Fill material 3rd layer	Field density	2	2	0	
Fill material 4th layer	Field density	2	2	0	
Fill material 5th layer	Field density	2	2	0	
Fill material 6th layer	Field density	1	1	0	
Topping material	Comprehensive	2	2	0	
Topping material	Modified Proctor	1	1	0	
Topping material 1st layer	Modified Proctor	1	1	0	
Fill material	Modified Proctor	3	3	0	
Fill material 2nd layer	Modified Proctor	1	1	0	
Fill material 3rd layer	Modified Proctor	1	1	0	
Fill material 5th layer	Modified Proctor	1	1	0	
Asphalt (Binder Layer)	Bituminous Paving Mixture	12	12	0	
	Core Test	2	2	0	
Asphalt (Wearing Layer)	Bituminous Paving Mixture	10	10	0	
	Core Test	1	1	0	
Asphalt	Prime Coat	4	4	0	
	Tack Coat	1	1	0	
Sub-grade	Soil Classification	1	-	-	

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Material Description	Test description	Number of tests	Pass	Fail	Notes (Action taken for failed tests)
Concrete (7 days)	Compressive strength	13	13	0	
Concrete (28 days)	Compressive strength	21	21	0	
Steel Reinforcing Bars		1	1	0	
Water Pipeline	Microbiology test	1	1	0	
Project 02- WJB					
Base-course-1st layer	Field density	3	3	0	
Base-course-1st layer	Comprehensive	1	1	0	
Base-course-2nd layer	Field density	2	1	1	Re-worked, re-tested and passed
Sub-grade	Field density	7	5	2	Re-worked, re-tested and passed
Sub-grade	Modified Proctor	5	5	0	
Concrete (7 days)	Compressive strength	6	6	0	
Concrete (28 days)	Compressive strength	20	20	0	
Water Pipeline	Pressure test	1	1	0	
	Microbiology test	1	1	0	
Asphalt	Core test	1	1	0	
	Bituminous Paving Mixture	1	1	0	
Project 03- SSC					
Base-course	Comprehensive	1	1	0	
Sub-grade	Modified Proctor	8	8	0	
Sub-grade	Field density	13	9	4	Failed areas were re-worked, re-tested and passed
Rock fill material	Classification	2	2	0	
Concrete (7 days)	Compressive strength	19	19	0	
Concrete (28 days)	Compressive strength	19	19	0	
Topping material	Field density	4	4	0	
Topping material	Comprehensive	1	1	0	
Base-course-1st layer	Field density	11	10	1	Failed areas were re-worked, re-tested and passed.
Base-course	Field density	3	3	0	
Base-course-1st layer	Comprehensive	3	3	0	
Base-course-2nd layer	Field density	7	6	1	Failed areas were re-worked, re-tested and passed.
Base-course-2nd layer	Comprehensive	3	3	0	
Asphalt	Prime Coat	4	4	0	
	Tack Coat	1	1	0	
	Core Test	1	1		
	Bituminous Paving Mixture	3	3	0	
Water Pipeline	Pressure Test	1	1	0	
	Microbiology test	1	1	0	
Steel Reinforcing Bars		3	3	0	

Material Description	Test description	Number of tests	Pass	Fail	Notes (Action taken for failed tests)
Sewer Drainage Pipe	Asbestos Inspection	1	1	0	
Thermoplastic	Core	1	1	0	
Concrete	Core	1	1	0	
Project 04- WNV					
Sub-grade	Modified Proctor	6	6	0	
Sub-grade	Field density	6	6	0	
Base-course-1st layer	Comprehensive	2	2	0	
Base-course-2nd layer	Comprehensive	2	2	0	
Base-course-1st layer	Field density	8	8	0	
Base-course-2nd layer	Field density	7	6	1	Failed areas were re-worked, re-tested and passed
Concrete (7 days)	Compressive strength	2	2	0	
Concrete (28 days)	Compressive strength	3	3	0	
Asphalt (Binder Layer)	Bituminous Paving Mixture	7	7	0	
Base-course-1st layer	Modified Proctor	1	1	0	
Base-course-2nd layer	Modified Proctor	1	1	0	
Asphalt	COR test	2	1	1	Failed areas were re-worked, re-tested and passed.
	Prime coat	1	1	0	
Project 05- QAL					
Thermoplastic Paint	Thickens test	2	2	0	
Asphalt (Wearing)	Bituminous Paving Mixture	2	2	0	
Asphalt	COR test	1	1	0	
Project 06- THR					
Soil Foundation under gravity Retaining Wall	Bearing Capacity	1	1	0	
Soil Foundation under gravity Retaining Wall	Proctor	1	1	0	
Sub-grade	Field density	12	9	3	Failed tests were reworked retested and passed.
Base-course	Proctor	1	1	0	
Base-course	Field density	9	9	0	
Concrete (7 days)	Compressive strength	5	5	0	
Concrete (28 days)	Compressive strength	26	26	0	
Base-course-1st layer	Field density	7	7	0	
Base-course- 2nd layer	Field density	3	3	0	
Sub-grade	Modified Proctor	6	6	0	
Soil	Geo-technical	1	-	-	
Base-course- 4th layer	Field density	2	1	1	Re-worked, re-tested and passed.
Base-course-1st layer	Comprehensive	2	2	0	
Base-course-1st layer	Quality Assurance	1	1	0	

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Material Description	Test description	Number of tests	Pass	Fail	Notes (Action taken for failed tests)
Base-course-2nd layer	Comprehensive	1	1	0	
Asphalt	Core Test	4	3	1	Failed test was retested and passed.
Water Pipeline (2" and 4")	Microbiology Test	1	1	0	
Curbstone	Compression	1	1	-	
Project 07- HEB					
Base-course	Comprehensive	4	4	0	
Base-course	Field density	5	5	0	
Base course 1st layer	Field density	2	2	0	
Topping material 1st layer	Field density	1	1	0	
Topping material 2nd layer	Field density	1	1	0	
Concrete (28 days)	Comprehensive	10	10	0	
Sub-grade	Modified Proctor	2	2	0	
Sub-grade	Soil Classification	1	1	0	
Sub-grade	Field density	3	3	0	
Asphalt patching	Bituminous Paving Mixture	2	2	0	
Asphalt wearing	Bituminous Paving Mixture	43	41	2	The Failed Test were retested and passed.
Asphalt	COR test	18	12	6	The Failed Tests will be retested.
	Tack coat	2	2	0	
Curbstone	Compression	1	1	0	
Interlock Tiles		1	1	0	
Asphalt	Plate	3	3	0	

SUBMITTALS:

- **See Appendix F** Submittals log for this reporting period including test submittals.

RFI:

- **See Appendix G** RFI's log for this reporting period.

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PAYMENTS:

Voucher Number	Submitted Date	Amount	Retention Amount	Amount Received	Date Received
01	May 30, 2013	$ 493,151.80	$0.00	$ 493,151.80	June 17, 2013
02	July 02, 2013	$ 321,077.64	$0.00	$ 321,077.64	July 22, 2013
03	July 10, 2013	$ 893,082.84	$0.00	$ 893,082.84	July 23, 2013
04	Aug. 05, 2013	$1,198,076.48	$0.00	$1,198,076.48	Aug. 20, 2013
05	Sep. 02, 2013	$1,455,358.97	$0.00	$1,455,358.97	September 18, 2013
06	Sep. 09, 2013	$ 764,042.60	$0.00	$ 764,042.60	September 23, 2013
07	Oct. 07, 2013	$1,825,853.84	$0.00	$1,825,853.84	October 24, 2013
08	Nov. 13, 2013	$2,243,275.59	$0.00	$2,243,275.59	December 05, 2013
09	Nov. 27, 2013	$ 934,841.79	$0.00	$ 934,841.79	December 18, 2013
10	Dec. 09, 2013	$ 390,133.35	$0.00	$ 390,133.35	December 26, 2013
11	Dec. 29, 2013	$1,036,879.56	$0.00	$1,036,879.56	January 19, 2014
12	Dec. 31, 2013	$548,414.79	$0.00	$ 548,414.79	January 24, 2014
Total		**$12,104,189.25**	**$ 0.00**	**$12,104,189.25**	
APCO/ArCon total accrued expenditures			**$1,403,100.75**		

VARIATION ORDERS

VO No.	DESCRIPTION	VO Status (AP/PE/RE/RJ)			Date Sent to B&V	USAD Approval Date	Variation order Amount	Time Ex.
		APCO	B&V	USAID				
01	Replacing stone boulder in project #3 (SSC) from Sta. C0+936 to C1+057 with gravity wall	AP	AP	AP	June 13, 2013	June 20, 2013	16,000	---
02	New definitive quantities and new items for projects 2,3,4,5 and 6 Time Extension for Project 3.	AP	AP	AP	June 30, 2013	July 03, 2013	(70,605.25)	25 days project #3 (SSC)
03	New definitive quantities, additional topping and water pipelines and time extensions.	AP	AP	AP	August 01, 2013	August 08, 2013	435,910	P#1 =21 P#2 =21 P#3=21 P#4=14 P#5=14

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VO No.	DESCRIPTION	VO Status (AP/PE/RE/RJ)			Date Sent to B&V	USAD Approval Date	Variation order Amount	Time Ex.
		APCO	B&V	USAID				
04	New definitive quantities, Project #5	AP	AP	AP	August 01, 2013	August 26, 2013	18,037.96	---
05	New items and new definitive quantities.	AP	AP	AP	Sept. 05, 2013	Sept. 09, 2013	94,121.90	---
06	New items and time extension at projects 1, 2, 4 and 6	AP	AP	AP	Sept. 23, 2013	Sept. 24, 2013	(17,240.00)	P#1 =14 P#2 =10 P#4=14 P#6=21
07	New items and final definitive quantities for project 2 and project 4	AP	AP	AP	Oct. 07, 2013	Oct. 08, 2013	(59,158.16)	---
08	New Definitive Quantities and New items at Project 1 and Final Definitive Quantities and New items at Project 6	AP	AP	AP	Oct. 30, 2013	Oct. 31, 2013	55,772.41	---
09	New Definitive Quantities and Beit Enon Roundabout	AP	AP	AP	Nov. 6, 2013	Nov. 08, 2013	58,900.02	P#7= 45
10	Interim Time Extension for Project 03	AP	AP	AP	Nov. 25, 2013	Nov. 26, 2013	0	P#3= 7
11	Time Extension for Project 03	AP	AP	AP	Dec. 02, 2013	Dec. 03, 2013	0	P#3= 14
12	New Items, Final Definitive Quantity and Time Extension for Project 1 and Project 3 New Items, New In-definitive Quantity and Time Extension for Project 7	AP	AP	AP	Dec. 12, 2013	Dec. 13, 2013	71,984.43	P#1 =5 P#3=5 P#7=5
13	Time Extension for Project 7	AP	AP	AP	Dec. 27, 2013	Dec. 27, 2013	0	P#7=20
14	Final Definitive Quantities for project 1 & project 3 and additional safety Enhancement Activities at project 1	AP	AP	AP	Jan. 03, 2014	Jan. 16, 2014	$16,161.73	---
15	Interim Time Extension for Project 07	AP	AP	AP	Jan. 15, 2014	Jan. 16, 2014	$0.00	P#7= 14
16	Interim Time Extension for Project 07	AP	AP	AP	Jan. 30, 2014	Jan. 31, 2014	$0.00	P#7= 14

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VO No.	DESCRIPTION	VO Status (AP/PE/RE/RJ)			Date Sent to B&V	USAD Approval Date	Variation order Amount	Time Ex.
		APCO	B&V	USAID				
17	Interim Time Extension for Project 07	AP	AP	AP	Feb. 13, 2014	Feb. 14, 2014	$0.00	P#7= 14
18	Interim Time Extension for Project 07	AP	AP	AP	Feb. 26, 2014	Feb. 27, 2014	$0.00	P#7= 7

AP: Approved PE: Pending RE: Revise RJ: Rejected

VARIATION ORDER REQUESTS:

VOR No.	DESCRIPTION	Date Sent to B&V	Variation order Amount	Time Ex.
01	Mobilization (Site offices)	16 May 2013	(12,513.17)	0
02	Changes and additional new items due to revised design drawings and differing site conditions -Projects 01,02,03,04, and 06	15 June 2013	Closed	25 Days for project #3
03	Repair or retrofitting to the existing solar light poles system - Project 04	15 June 2013	Not required	0
04	Project # 5 Qalandiya-Jabaa Road Safety Enhancement -Project 05	20 June 2013	Included in VO#2	0
05	Change in the requirements, additional new items, revised scope of work, existing site conditions, delay in approved traffic control plan for projects #01 and 02, new water pipe line in project #03	11 July 2013 (Revision A) 24 July 2013 (Revision B)	Approved through VO #12	10 days (P# 01) 10 days (P# 02) 20 days (P# 03)
06	Change in the requirements, additional new items, revised scope of work, existing site conditions, changing road alignment in project #1 , and new water pipe line for projects 01 and 02	15 July 2013	Closed	40 days (P# 01) 15 days (P# 02) 15 days (P# 03)
07	Change in the requirements, additional new items, revised scope of work, existing site conditions.	01 August 2013	Closed	8 days (P# 03) 6 days (P# 04)
08	Change in the requirements, additional new items, revised scope of work, existing site conditions.	September 01, 2013	Closed	10 days (P# 02) 25 days (P# 03)
09	Change in the requirements, additional new items, revised scope of work, existing site conditions.	September 05, 2013	Included in VO#5	0
10	Change in the requirements, additional new items, revised scope of work, existing site conditions.	September 16, 2013	Closed, VO#12	8 days (P# 01)

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VOR No.	DESCRIPTION	Date Sent to B&V	Variation order Amount	Time Ex.
12	Change in the requirements, additional new items, revised scope of work, existing site conditions.	September 16, 2013	Closed, VO #12	25 days (P#03)
13	Change in the requirements, additional new items, revised scope of work, existing site conditions.	September 16, 2013	Included in VO#7	0
14	Change in the requirements, additional new items, revised scope of work, existing site conditions.	September 16, 2013	Included in VO#6, 7 and 8	0
15	Change in the requirements, additional new items, revised scope of work, existing site conditions.	September 21, 2013	Included in VO#6 and 7	18 days (P# 01) 14 days (P# 04) 21 days (P# 06)
16	Change in the requirements, additional new items, revised scope of work, existing site conditions.	Sep. 23, 2013 (Revision A) Oct. 24, 2013 (Revision B)	Closed	0
17	Change in the requirements, additional new items, revised scope of work, existing site conditions.	October 24, 2013	Closed	25 days (P# 07)
18	Work Stoppage, Change in requirement of stone boulder surface and partially Reconstruction of stone boulders. Project #7	October 27, 2013	Rejected	0
19	Change in the requirements, additional new items, revised scope of work, existing site conditions. Project#6	October 27, 2013	Included in VO#8	0
20	Change in the requirements, additional new items, revised scope of work and existing site conditions.	Dec 02, 2013	Included under VO#12	0
21	Change in the requirements, additional new items, revised scope of work and existing site conditions.	Dec 09, 2013	Included under VO#12	0
22	Change in the requirements, additional new items, revised scope of work and existing site conditions.	Jan. 27 , 2013	Rejected and resubmitted	14
23	Change in the requirements, additional new items, and revised scope of work, Revised Quantities and existing site conditions.	Feb. 02, 2014	Resubmitted	18

OBSTACLES AND CHALLENGES

Issue	Action
Project 03- SSC	
Subcontractor claim for stoppage of work on project 03.	Claim was sent to USAID, waiting the response.
Project 07- HEB	

Beit Enon Roundabout:

Challenges and difficulties: Heavy traffic, relocation of existing utilities, objection of the land owners for road widening at sta. A0+160 LHS, and obtaining Maatz approval for electrical works and renewal of Israeli police permit slowed work progress and caused delays. Interim time extensions were provided through variation orders 15, 16, 17 and 18.

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PROGRESS PHOTOS:

Project 01- WJA

Before construction – From St. A0+120 to St. A0+220	After finishing construction.
Before construction – From St. A0+220 to St. A0+460	After finishing construction.
Before construction – From St. A0+600 to St. A0+800	After finishing construction.

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Before construction – From St. A0+800 to St. A1+100	After finishing construction.
Before construction – From St. A1+100 to St. A1+300	After finishing construction.
Before construction – From St. A1+300 to St. A1+420	After finishing construction.

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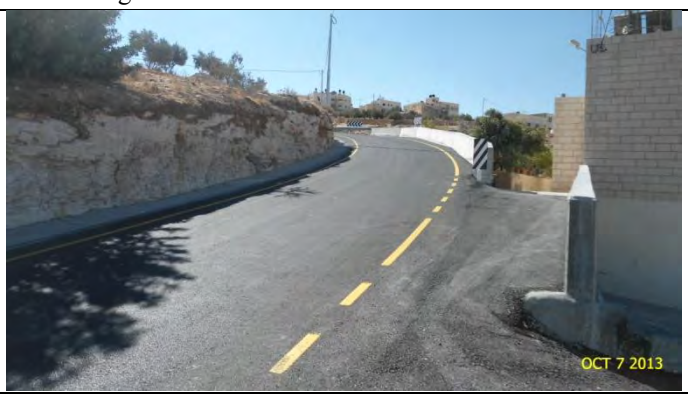
Project 02- WJB

Before construction – From St. B0+200 to St. B0+250	After finishing construction – From St. B0+200 to St. B0+250
Before construction – From St. B0+250 to St. B0+330	After finishing construction – From St. B0+250 to St. B0+330
	
Before construction – From St. B0+560 to St. B0+680	After finishing construction – From St. B0+560 to St. B0+680
Before construction – From St. B0+840 to St. B0+920	After finishing construction – From St. B0+840 to St. B0+920

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Project 03- SSC

Before construction – From St. 0+980 to St. 1+080	After finishing construction – From St. 0+980 to St. 1+080
Before construction – From St. 0+936 to St. 1+057	After finishing construction – From St. 0+936 to St. 1+057
Before construction – From St. 0+200 to St. 0+500	After finishing construction – From St. 0+200 to St. 0+500

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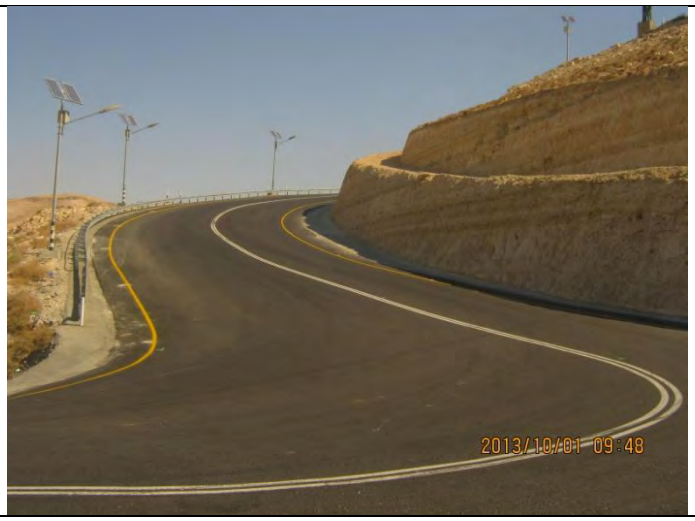
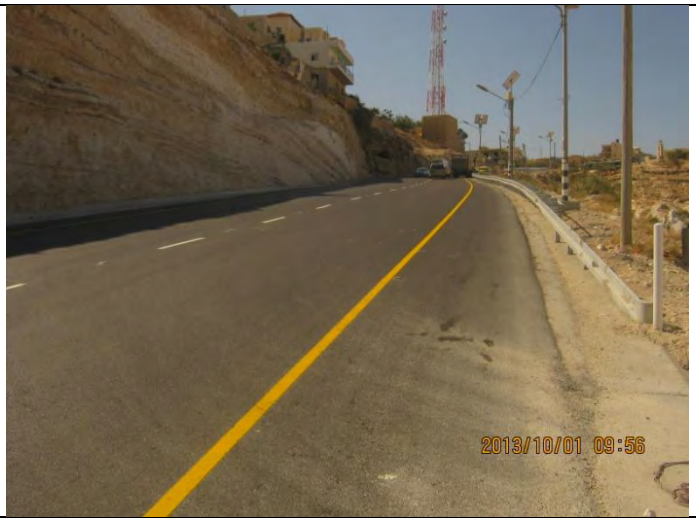
Project 04- WNV

	
Before construction – St. 0+170 Forward.	Project completed – New Guardrail installed, road marking and cat eyes were installed and finished – St. 0+170 Forward.
Before construction – St. 0+325 Forward.	Project completed – New Guardrail installed, road marking and cat eyes were installed and finished – St. 0+0+325 Forward.
Before construction – St. 0+380 Forward.	Project completed – New Guardrail installed, road marking and cat eyes were installed and finished – St. 0+380 Forward.

Before construction – St. 0+480 Forward.	Project completed – New Guardrail installed, road marking and cat eyes were installed and finished – St. 0+480 Forward.
	
Before construction – St. 0+787 Forward.	Project completed – New Guardrail installed, road marking and cat eyes were installed and finished – St. 0+787 Forward.
Project 05- QAL	
Before construction –St. 0+920 backward.	Project completed– New Guardrail installed at the C.L, road marking and cat eyes were installed and finished.

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Before construction –St. 1+280 backward.	Project completed – New Guardrail installed at the C.L, road marking and cat eyes were installed and finished.
Before construction –St. 1+600 forward.	Project completed – New Guardrail installed at the C.L, road marking and cat eyes were installed and finished.

Project 06- THR

Before construction – Segment A – at St. 0+040 LHS	After finishing construction – Segment A – at St. 0+040 LHS

Before construction – Segment A – at St. 0+440 LHS

After finishing construction – Segment A – at St. 0+440 LHS

Before construction – Segment C – at St. 0+000

After finishing construction – Segment C – at St. 0+000

Project 07- HEB

Before Milling – Road #7 at St. 0+100

Road marking and curbstone paint finished – Road #7 at St. 0+100

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Before Milling – Road #7 at St. 0+550

Road marking and curbstone paint finished – Road #7 at St. 0+550

Before Milling – Road #8 at St. 0+520

Road marking and curbstone paint finished – Road #8 at St. 0+520

Beit Enon Roundabout

Curbstone painting – Al Quds Square Shaheen Road	Curbstone painting - Nimra Road 2
Curbstone painting - Nimra Roundabout	Road marking - Al Salam Road

A │Materials- Equipments Receiving Log

Project: Milling and Overlay of Hebron Internal Roads
USAID Contract No. 294-I-00-12-00005
Contractor: APCO/ArCon

Title: Equipment receiving log/February 2014

Date	Grader Cat, G12, H140		Bob Cat		Mechanical Milling Machine		Road Marking Machine		Pneumatic Asphalt Roller		JCB		Excavator		Boom Truck/ Crane		Gurdrail machine		Truck Actros,2007		Steel Roller		Truck w/ Crane		RC Tank		WATER TANK 10M3		Concrete mixer		Steel Compactor		Electric Generator		Asphalt cutting machine		Asphalt Finisher		Compressor		Loader	
	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle
1-Feb			1																																							
2-Feb			1																																							
3-Feb			1		1														1																							
4-Feb							1				1								1																							
5-Feb			1				1																																		1	
6-Feb			1				1																																		1	
7-Feb			1																																							
8-Feb			1				1				1																															
9-Feb							1				1																															
10-Feb			1				1		2		1										2						1										1					
11-Feb			1								1																1															
12-Feb			1								1								6		2				1		1										1				1	
13-Feb			1				1														1								2													
14-Feb																																										
15-Feb			1																																							
16-Feb																	1		1																							
17-Feb																	1		1																							
18-Feb			1		1						1								2																							
19-Feb			2						1		1								2		1						1				1						1					
20-Feb							1																																			
21-Feb																																										
22-Feb																																										
23-Feb																																										
24-Feb																																										
25-Feb																																										
26-Feb																																										
27-Feb			1						1		1								1		2						1								1		1					
28-Feb							1																																1			

Project: Milling and Overlay of Hebron Internal Roads
USAID Contract No. 294-I-00-12-00005
Contractor: APCO/ArCon

Title: Materials Receiving Log/ February, 2014

Date	Material Delivered to Site	Quantity
1-Feb	Base course	30 m³
2-Feb	Curbstone	30 m.l
3-Feb		
4-Feb		
5-Feb	Curbstone	100 m.l
6-Feb	1- Concrete "B-250"	9 m³
	2- Median curbstone	100 m.l
7-Feb		
8-Feb		
9-Feb	Concrete "B-250"	10 m³
10-Feb	1- Concrete	9 m³
	2- Asphalt	400 ton
11-Feb	Concrete	9 m³
12-Feb	Asphalt 3/4	300 ton
13-Feb	Concrete "B-250"	14 m³
14-Feb	Cat eyes	400 pcs
15-Feb	Directional signs	
16-Feb	Guardrail	140 m.l
17-Feb	Guardrail	120 m.l
18-Feb		
19-Feb	1- Asphalt 1/2"	15 ton
	2- Asphalt 3/4"	200 ton
	3- Italian finish tiles	315 m²
20-Feb		
21-Feb		
22-Feb		
23-Feb		
24-Feb		
25-Feb		
26-Feb		
27-Feb	Asphalt	30 ton
28-Feb		

B | Detailed Time Schedule for the Project
One Month Lookahead
Completed and In-progress Activites

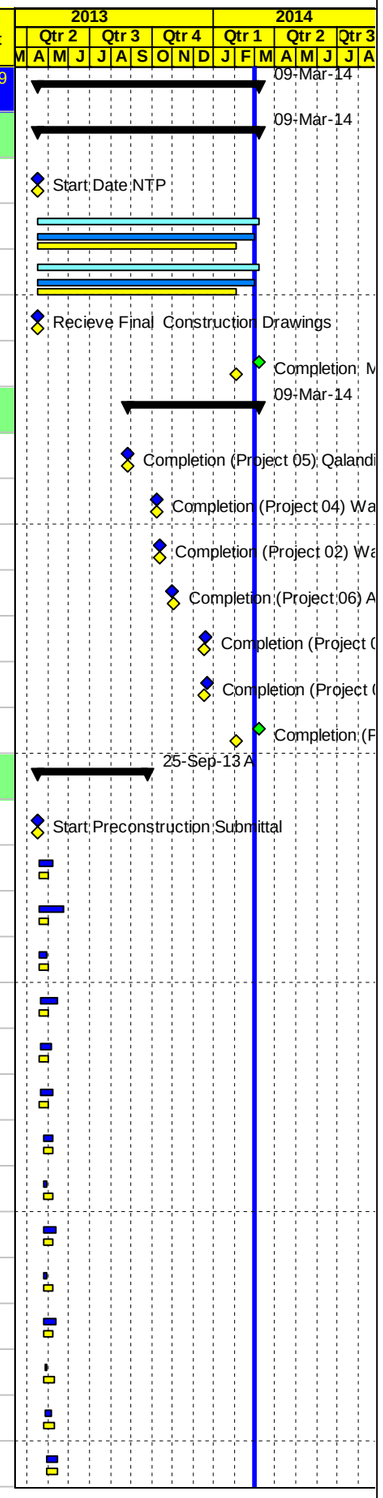
Updated Construction Program

February 28, 2014

TO. 4

Multiple Roads Project in the South Area

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL4 Start	BL4 Finish	Start	Finish	Total Float	Actual Total Cost	Budgeted Total Cost
Multiple Roads Project in the South Area		328d		8d	15-Apr-13	02-Feb-14	15-Apr-13 A	09-Mar-14	0d	$13,507,290	$13,565,119
Key Date		328d		8d	15-Apr-13	02-Feb-14	15-Apr-13 A	09-Mar-14	0d	$0	$0
MRS0000	Start Date NTP	0d	100%	0d	15-Apr-13		15-Apr-13 A			$0	$0
MRS0005	Project Duration (Calendar Days)	294d	97.28%	8d	15-Apr-13	02-Feb-14	15-Apr-13 A	09-Mar-14	0d	$0	$0
MRS0010	Project Duration (Working Days)	239d	97.07%	7d	15-Apr-13	02-Feb-14	15-Apr-13 A	09-Mar-14	0d	$0	$0
MRS0020	Recieve Final Construction Drawings	0d	100%	0d	16-Apr-13		16-Apr-13 A			$0	$0
MRS0030	Completion Multiple Roads Project in the South Area	0d	0%	0d		02-Feb-14		09-Mar-14	0d	$0	$0
Milestones		195d		0d	26-Aug-13	02-Feb-14	26-Aug-13 A	09-Mar-14	0d	$0	$0
MRS0040	Completion (Project 05) Qalandiya -Jabaa Road Safety Enhancement	0d	100%	0d		26-Aug-13		26-Aug-13 A		$0	$0
MRS0050	Completion (Project 04) Wadi Al Nar Road (Seg. V)	0d	100%	0d		09-Oct-13		09-Oct-13 A		$0	$0
MRS0060	Completion (Project 02) Wadi Al Jeer - Al Sawahreh Alsharquiah Road (Seg. B)	0d	100%	0d		12-Oct-13		12-Oct-13 A		$0	$0
MRS0080	Completion (Project 06) Al Thirwa Schools Road and Roads Retaining Structures	0d	100%	0d		01-Nov-13		31-Oct-13 A		$0	$0
MRS0100	Completion (Project 01) Wadi Al Jeer - Al Sawahreh Alsharquiah Road (Seg. A)	0d	100%	0d		18-Dec-13		20-Dec-13 A		$0	$0
MRS0070	Completion (Project 03) Al- Sheikh Saed Road (Seg.C)	0d	100%	0d		17-Dec-13		22-Dec-13 A		$0	$0
MRS0090	Completion (Project 07) Milling and Overlay of Hebron Internal Roads	0d	0%	0d		02-Feb-14		09-Mar-14	0d	$0	$0
Pre Construction Submittals		203d		0d	15-Apr-13	03-Nov-13	16-Apr-13 A	25-Sep-13 A		$0	$0
MRS0110	Start Preconstruction Submittal	0d	100%	0d	15-Apr-13		16-Apr-13 A			$0	$0
MRS0120	30- Day Schedule (Pre Construction Submittals & Mobilization phase)	10d	100%	0d	17-Apr-13	30-Apr-13	17-Apr-13 A	08-May-13 A		$0	$0
MRS0130	Bank Guarantee Certificates	10d	100%	0d	17-Apr-13	02-May-13	17-Apr-13 A	24-May-13 A		$0	$0
MRS0140	Testing Lab	10d	100%	0d	17-Apr-13	02-May-13	17-Apr-13 A	29-Apr-13 A		$0	$0
MRS0160	QCP-Quality Control Program	10d	100%	0d	18-Apr-13	02-May-13	21-Apr-13 A	15-May-13 A		$0	$0
MRS0170	Safety Plan Submittal	10d	100%	0d	18-Apr-13	02-May-13	21-Apr-13 A	06-May-13 A		$0	$0
MRS0150	Insurances	10d	100%	0d	17-Apr-13	30-Apr-13	21-Apr-13 A	08-May-13 A		$0	$0
MRS0180	Coordination with local Authorities Plan	10d	100%	0d	24-Apr-13	08-May-13	25-Apr-13 A	08-May-13 A		$0	$0
MRS0190	Field Offices Location & Layout	10d	100%	0d	24-Apr-13	08-May-13	25-Apr-13 A	30-Apr-13 A		$0	$0
MRS0200	Field Offices Furniture & Equipment Plan	10d	100%	0d	24-Apr-13	08-May-13	25-Apr-13 A	12-May-13 A		$0	$0
MRS0210	Temporary and Permanent Project Sign Plan	10d	100%	0d	24-Apr-13	08-May-13	25-Apr-13 A	29-Apr-13 A		$0	$0
MRS0220	USAID Branding Plan	10d	100%	0d	24-Apr-13	08-May-13	25-Apr-13 A	12-May-13 A		$0	$0
MRS0230	Key Personnel Plan	10d	100%	0d	25-Apr-13	09-May-13	28-Apr-13 A	30-Apr-13 A		$0	$0
MRS0240	Subcontractors' profile	10d	100%	0d	25-Apr-13	09-May-13	28-Apr-13 A	06-May-13 A		$0	$0
MRS0470	Traffic Control Plan (Project 04)	10d	100%	0d	30-Apr-13	14-May-13	29-Apr-13 A	14-May-13 A		$0	$0



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort
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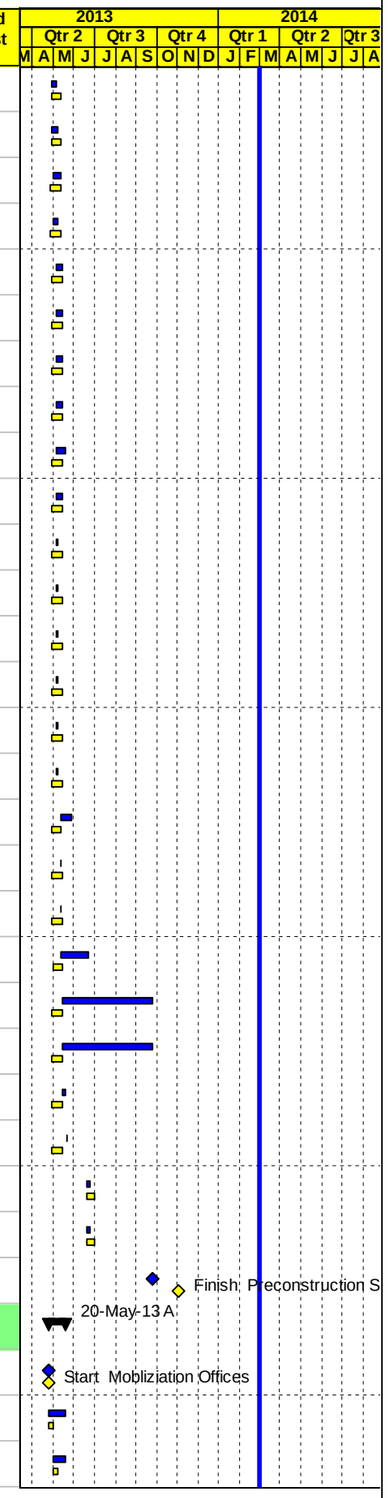
MRS0270	Method Statement Plan	10d	100%	0d	29-Apr-13	13-May-13	30-Apr-13 A	06-May-13 A		$0	$0
MRS0280	Environmental Mitigation Plan	10d	100%	0d	29-Apr-13	13-May-13	30-Apr-13 A	08-May-13 A		$0	$0
MRS0250	60-Day Plan of Operation	10d	100%	0d	28-Apr-13	12-May-13	02-May-13 A	12-May-13 A		$0	$0
MRS0260	Project Overview Bar Chart	10d	100%	0d	28-Apr-13	12-May-13	02-May-13 A	08-May-13 A		$0	$0
MRS0300	Dilapidation Survey (Project 01)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	15-May-13 A		$0	$0
MRS0310	Dilapidation Survey (Project 02)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	15-May-13 A		$0	$0
MRS0320	Dilapidation Survey (Project 03)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	15-May-13 A		$0	$0
MRS0330	Dilapidation Survey (Project 04)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	15-May-13 A		$0	$0
MRS0340	Dilapidation Survey (Project 05)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	19-May-13 A		$0	$0
MRS0350	Dilapidation Survey (Project 06	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	15-May-13 A		$0	$0
MRS0370	Risk Management Plan (Project 01)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	08-May-13 A		$0	$0
MRS0380	Risk Management Plan (Project 02)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	08-May-13 A		$0	$0
MRS0390	Risk Management Plan (Project 03)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	08-May-13 A		$0	$0
MRS0400	Risk Management Plan (Project 04)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	08-May-13 A		$0	$0
MRS0410	Risk Management Plan (Project 05)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	08-May-13 A		$0	$0
MRS0420	Risk Management Plan (Project 06)	10d	100%	0d	30-Apr-13	14-May-13	06-May-13 A	08-May-13 A		$0	$0
MRS0290	Material Staging ,Storage and dumping Areas Plan	10d	100%	0d	29-Apr-13	13-May-13	12-May-13 A	28-May-13 A		$0	$0
MRS0460	Traffic Control Plan (Project 03)	10d	100%	0d	30-Apr-13	14-May-13	12-May-13 A	14-May-13 A		$0	$0
MRS0490	Traffic Control Plan (Project 06)	10d	100%	0d	30-Apr-13	14-May-13	12-May-13 A	14-May-13 A		$0	$0
MRS0510	CPM-Construction Schedule and S-Curve	10d	100%	0d	02-May-13	15-May-13	14-May-13 A	22-Jun-13 A		$0	$0
MRS0360	Dilapidation Survey (Project 07)	10d	100%	0d	30-Apr-13	14-May-13	15-May-13 A	25-Sep-13 A		$0	$0
MRS0430	Risk Management Plan (Project 07)	10d	100%	0d	30-Apr-13	14-May-13	15-May-13 A	25-Sep-13 A		$0	$0
MRS0480	Traffic Control Plan (Project 05)	10d	100%	0d	30-Apr-13	14-May-13	15-May-13 A	19-May-13 A		$0	$0
MRS0500	Traffic Control Plan (Project 07)	10d	100%	0d	30-Apr-13	14-May-13	22-May-13 A	23-May-13 A		$0	$0
MRS0440	Traffic Control Plan (Project 01)	10d	100%	0d	19-Jun-13	02-Jul-13	19-Jun-13 A	24-Jun-13 A		$0	$0
MRS0450	Traffic Control Plan (Project 02)	10d	100%	0d	19-Jun-13	02-Jul-13	19-Jun-13 A	24-Jun-13 A		$0	$0
MRS0520	Finish Preconstruction Submittal	0d	100%	0d		03-Nov-13		25-Sep-13 A		$0	$0
Mobilization Offices		20d		0d	25-Apr-13	15-May-13	25-Apr-13 A	20-May-13 A		$0	$0
MRS0530	Start Mobliziation Offices	0d	100%	0d	25-Apr-13		25-Apr-13 A			$0	$0
MRS0540	Supply and install Office Furniture's and Supplies (Al Sawahreh Alsharquiah)	5d	100%	0d	25-Apr-13	02-May-13	25-Apr-13 A	20-May-13 A		$0	$0
MRS0550	Supply and install Office Furniture's and Supplies (Main Office)	5d	100%	0d	30-Apr-13	07-May-13	30-Apr-13 A	20-May-13 A		$0	$0



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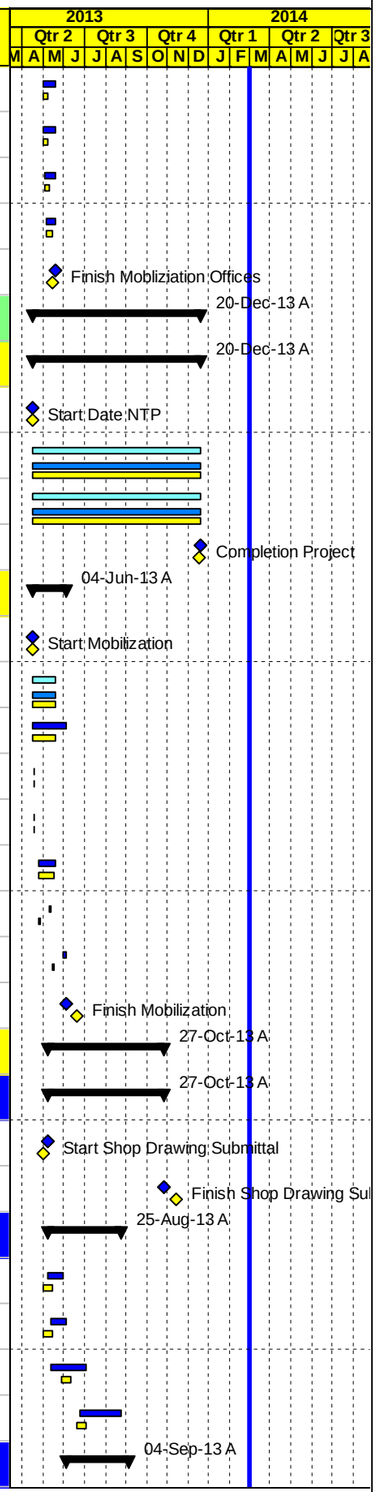
MRS0560	Supply and install Office Furniture's and Supplies (Hebron)	5d	100%	0d	30-Apr-13	07-May-13	30-Apr-13 A	20-May-13 A		$0	$0
MRS0570	Supply and install Office IT Equipments & Applience (Al Sawahreh Alsharquiah)	6d	100%	0d	30-Apr-13	08-May-13	30-Apr-13 A	20-May-13 A		$0	$0
MRS0580	Supply and install Office IT Equipments & Applience (Hebron)	6d	100%	0d	04-May-13	11-May-13	04-May-13 A	20-May-13 A		$0	$0
MRS0590	Supply and install Office IT Equipments & Applience (Main Office)	8d	100%	0d	06-May-13	15-May-13	06-May-13 A	20-May-13 A		$0	$0
MRS0600	Finish Mobliziation Offices	0d	100%	0d		15-May-13		20-May-13 A		$0	$0
PROJECT 01 Wadi Al Jeer - Al Sawahreh Alsharquiah Road (Seg. A)		267d		0d	15-Apr-13	06-Jan-14	15-Apr-13 A	20-Dec-13 A		$3,946,455	$3,946,455
PROJECT 01 Key Dates		250d		0d	15-Apr-13	20-Dec-13	15-Apr-13 A	20-Dec-13 A		$0	$0
WJA0010	Start Date NTP	0d	100%	0d	15-Apr-13		15-Apr-13 A			$0	$0
WJA0020	Project Duration (Calendar Days)	250d	100%	0d	15-Apr-13	20-Dec-13	15-Apr-13 A	20-Dec-13 A		$0	$0
WJA0030	Project Duration (Working Days)	201d	100%	0d	15-Apr-13	19-Dec-13	15-Apr-13 A	20-Dec-13 A		$0	$0
WJA0040	Completion Project	0d	100%	0d		18-Dec-13		20-Dec-13 A		$0	$0
PROJECT 01 Mobilization		66d		0d	16-Apr-13	20-Jun-13	16-Apr-13 A	04-Jun-13 A		$131,369	$131,369
WJA0050	Start Mobilization	0d	100%	0d	16-Apr-13		16-Apr-13 A			$0	$0
WJA0055	Mobilization Total Cost (4.0%)	28d	100%	0d	16-Apr-13	19-May-13	16-Apr-13 A	20-May-13 A		$131,369	$131,369
WJA0058	Coordination with Israeli authorities for approval and permit area C	28d	100%	0d	16-Apr-13	19-May-13	16-Apr-13 A	04-Jun-13 A		$0	$0
WJA0060	Site Hand Over	1d	100%	0d	17-Apr-13	17-Apr-13	17-Apr-13 A	17-Apr-13 A		$0	$0
WJA0070	Existing-Bench Marks, Survey Control Points	2d	100%	0d	17-Apr-13	18-Apr-13	17-Apr-13 A	18-Apr-13 A		$0	$0
WJA0080	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	18d	100%	0d	25-Apr-13	16-May-13	25-Apr-13 A	19-May-13 A		$0	$0
WJA0090	Install Temporary Project Sign	2d	100%	0d	24-Apr-13	27-Apr-13	11-May-13 A	12-May-13 A		$0	$0
WJA0100	Start Implement Traffic Control and Detour	3d	100%	0d	14-May-13	18-May-13	30-May-13 A	04-Jun-13 A		$0	$0
WJA0110	Finish Mobilization	0d	100%	0d		20-Jun-13		04-Jun-13 A		$0	$0
PROJECT 01 Shop Drawing Submittals		197d		0d	02-May-13	14-Nov-13	08-May-13 A	27-Oct-13 A		$0	$0
Shop Drawing Milestones		197d		0d	02-May-13	14-Nov-13	08-May-13 A	27-Oct-13 A		$0	$0
WJA0120	Start Shop Drawing Submittal	0d	100%	0d	02-May-13		08-May-13 A			$0	$0
WJA0130	Finish Shop Drawing Submittal	0d	100%	0d		14-Nov-13		27-Oct-13 A		$0	$0
Plan Profile and Cross Sections		62d		0d	02-May-13	02-Jul-13	08-May-13 A	25-Aug-13 A		$0	$0
WJA0150	From St. A0+00To St. A0+750	12d	100%	0d	02-May-13	15-May-13	08-May-13 A	30-May-13 A		$0	$0
WJA1130	From St. A0+750 To St. A1+500	12d	100%	0d	02-May-13	15-May-13	12-May-13 A	04-Jun-13 A		$0	$0
WJA0140	From St. A1+500 To St. A2+250	12d	100%	0d	29-May-13	11-Jun-13	14-May-13 A	03-Jul-13 A		$0	$0
WJA0160	From St. A2+250 To St. A2+797	12d	100%	0d	19-Jun-13	02-Jul-13	25-Jun-13 A	25-Aug-13 A		$0	$0
Stone Boulders		14d		0d	18-Jun-13	01-Jul-13	04-Jun-13 A	04-Sep-13 A		$0	$0



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort | Level of Effort Baseline | Actual Work | Early Bar | Summary | Milestone Early Bar | Milestone Actual | Critical Bar

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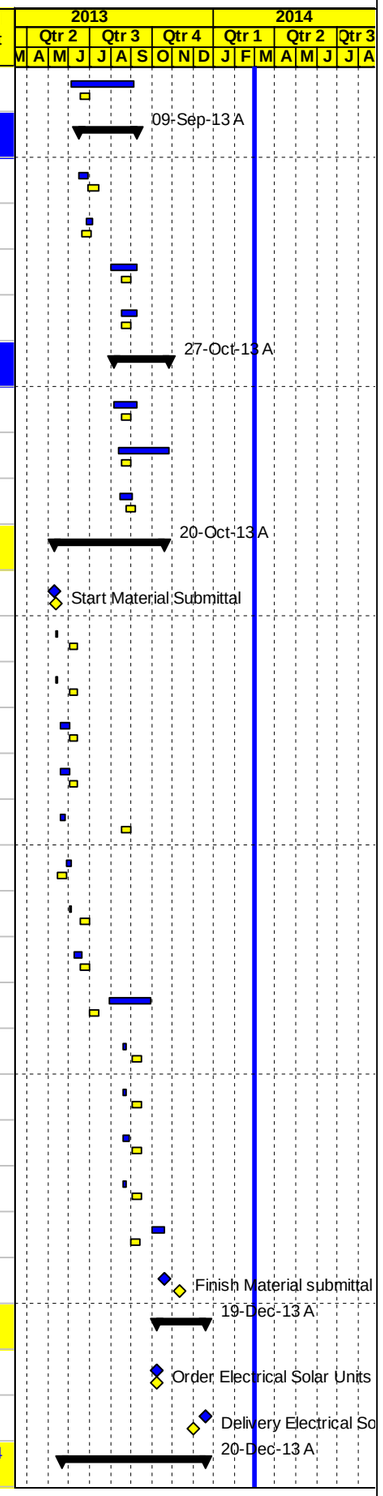
WJA0170	Stone Boulders (60 L.M) From St. A0+360 To St. A0+420 (RHS)	12d	100%	0d	18-Jun-13	01-Jul-13	04-Jun-13 A	04-Sep-13 A		$0	$0
Pipe Culverts		74d		0d	19-Jun-13	31-Aug-13	16-Jun-13 A	09-Sep-13 A		$0	$0
WJA0240	New Pipe Culvert (1000mm) @ St. A0+225	12d	100%	0d	30-Jun-13	14-Jul-13	16-Jun-13 A	29-Jun-13 A		$0	$0
WJA0220	New Pipe Culvert (1000mm) @ St. A1+100	12d	100%	0d	19-Jun-13	02-Jul-13	26-Jun-13 A	07-Jul-13 A		$0	$0
WJA0210	Extend Existing pipe culvert @ St. A1+580	12d	100%	0d	18-Aug-13	31-Aug-13	01-Aug-13 A	09-Sep-13 A		$0	$0
WJA0250	New Pipe Culvert (1000mm) @ St. A2+457	12d	100%	0d	18-Aug-13	31-Aug-13	18-Aug-13 A	09-Sep-13 A		$0	$0
Otheres		20d		0d	18-Aug-13	07-Sep-13	06-Aug-13 A	27-Oct-13 A		$0	$0
WJA0270	Street Lighting Poles	12d	100%	0d	18-Aug-13	31-Aug-13	06-Aug-13 A	10-Sep-13 A		$0	$0
WJA0290	Concret Ditches and Concret protection	12d	100%	0d	18-Aug-13	01-Sep-13	13-Aug-13 A	27-Oct-13 A		$0	$0
WJA0300	Road furnishing/Gurad Rail	12d	100%	0d	24-Aug-13	07-Sep-13	15-Aug-13 A	03-Sep-13 A		$0	$0
PROJECT 01 Material Submittals		181d		0d	13-May-13	10-Nov-13	11-May-13 A	20-Oct-13 A		$0	$0
WJA0310	Start Material Submittal	0d	100%	0d	13-May-13		11-May-13 A			$0	$0
WJA0350	Prime Coat	12d	100%	0d	01-Jun-13	13-Jun-13	12-May-13 A	15-May-13 A		$0	$0
WJA0360	Tack Coat	12d	100%	0d	01-Jun-13	13-Jun-13	12-May-13 A	15-May-13 A		$0	$0
WJA0370	Bituminous Binder Course-Mix Design	12d	100%	0d	01-Jun-13	13-Jun-13	20-May-13 A	02-Jun-13 A		$0	$0
WJA0380	Bituminous Wearing Course-Mix Design	12d	100%	0d	01-Jun-13	13-Jun-13	20-May-13 A	02-Jun-13 A		$0	$0
WJA0410	Curbstone	12d	100%	0d	17-Aug-13	31-Aug-13	20-May-13 A	27-May-13 A		$0	$0
WJA0320	Pipe Culverts	12d	100%	0d	14-May-13	27-May-13	28-May-13 A	05-Jun-13 A		$0	$0
WJA0330	Base Course Source	12d	100%	0d	18-Jun-13	01-Jul-13	03-Jun-13 A	05-Jun-13 A		$0	$0
WJA0340	Concrete Mix Design	12d	100%	0d	18-Jun-13	01-Jul-13	08-Jun-13 A	20-Jun-13 A		$0	$0
WJA0390	Electrical pole to solar poles	12d	100%	0d	01-Jul-13	15-Jul-13	30-Jul-13 A	30-Sep-13 A		$0	$0
WJA0420	Cat eyes	12d	100%	0d	02-Sep-13	16-Sep-13	20-Aug-13 A	25-Aug-13 A		$0	$0
WJA0440	Guard Rail	12d	100%	0d	02-Sep-13	16-Sep-13	20-Aug-13 A	25-Aug-13 A		$0	$0
WJA0430	Thermoplastic paint	12d	100%	0d	02-Sep-13	16-Sep-13	21-Aug-13 A	28-Aug-13 A		$0	$0
WJA0450	Traffic sign	12d	100%	0d	02-Sep-13	16-Sep-13	21-Aug-13 A	25-Aug-13 A		$0	$0
WJA0400	Geo Textile sheets	12d	100%	0d	01-Sep-13	14-Sep-13	03-Oct-13 A	20-Oct-13 A		$0	$0
WJA0460	Finish Material submittal	0d	100%	0d		10-Nov-13		20-Oct-13 A		$0	$0
PROJECT 01Procurements		54d		0d	08-Oct-13	01-Dec-13	08-Oct-13 A	19-Dec-13 A		$0	$0
WJA0463	Order Electrical Solar Units	0d	100%	0d	08-Oct-13		08-Oct-13 A			$0	$0
WJA0465	Delivery Electrical Solar Units	0d	100%	0d		01-Dec-13		19-Dec-13 A		$0	$0
PROJECT 01 Construction Phase		232d		0d	20-May-13	06-Jan-14	21-May-13 A	20-Dec-13 A		$3,782,244	$3,782,244



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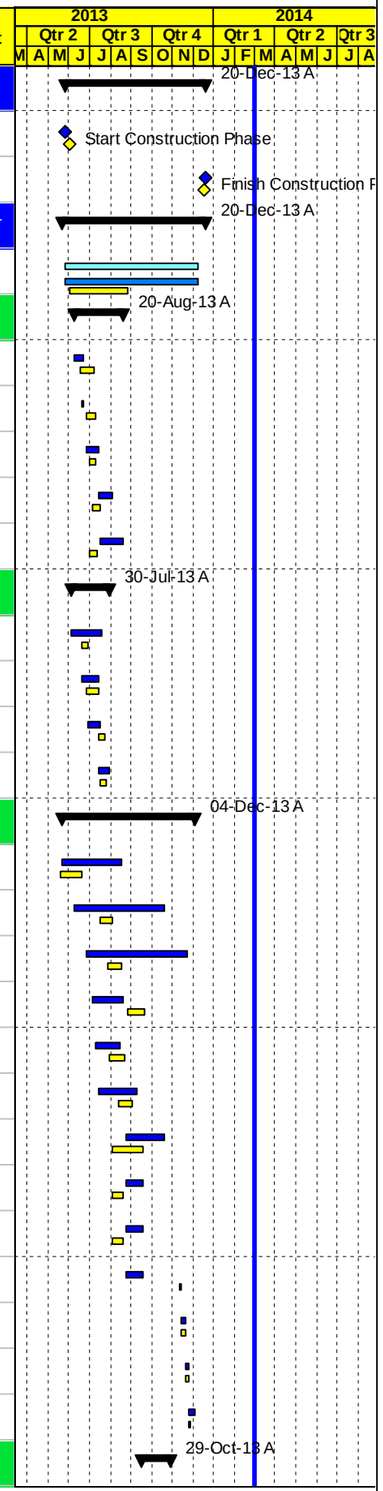
PROJECT 01 Construction Milestones		200d		0d	01-Jun-13	18-Dec-13	26-May-13 A	20-Dec-13 A		$0	$0
WJA0470	Start Construction Phase	0d	100%	0d	01-Jun-13		26-May-13 A			$0	$0
WJA0480	Finish Construction Phase	0d	100%	0d		18-Dec-13		20-Dec-13 A		$0	$0
Phase One From St. A0+000 To St. A1+520		197d		0d	20-May-13	03-Dec-13	21-May-13 A	20-Dec-13 A		$1,363,891	$1,363,891
WJA0490	Close Road as per Traffic Control Plan Phase-2 & Coordination with Related Parties	68d	100%	0d	01-Jun-13	27-Aug-13	26-May-13 A	08-Dec-13 A		$0	$0
From St. A1+000 To St. A1+420		28d		0d	18-Jun-13	16-Jul-13	10-Jun-13 A	20-Aug-13 A		$190,695	$190,695
WJA0500	Slope Cut Excavation From St. A1+150 To St. A1+220 (RHS) & A1+290 To St. A1+420 (RHS)	17d	100%	0d	18-Jun-13	07-Jul-13	10-Jun-13 A	23-Jun-13 A		$46,980	$46,980
WJA0510	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	13d	100%	0d	26-Jun-13	11-Jul-13	20-Jun-13 A	23-Jun-13 A		$41,400	$41,400
WJA0530	20 cm Thick Base Course- First Layer	8d	100%	0d	01-Jul-13	10-Jul-13	26-Jun-13 A	14-Jul-13 A		$43,752	$43,752
WJA0540	20 cm Thick Base Course- Second Layer	8d	100%	0d	06-Jul-13	16-Jul-13	15-Jul-13 A	04-Aug-13 A		$41,172	$41,172
WJA0520	New Pipe Culvert (1000mm) @ St. A1+110	10d	100%	0d	01-Jul-13	13-Jul-13	18-Jul-13 A	20-Aug-13 A		$17,391	$17,391
From ST. A0+460 To St. A1+000		34d		0d	20-Jun-13	25-Jul-13	05-Jun-13 A	30-Jul-13 A		$236,629	$236,629
WJA0550	Slope Cut Excavation From St. A0+600 To St. A0+880 (RHS)	7d	100%	0d	20-Jun-13	29-Jun-13	05-Jun-13 A	20-Jul-13 A		$58,230	$58,230
WJA0560	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	13d	100%	0d	27-Jun-13	14-Jul-13	20-Jun-13 A	15-Jul-13 A		$65,700	$65,700
WJA0570	20 cm Thick Base Course- First Layer	7d	100%	0d	14-Jul-13	23-Jul-13	29-Jun-13 A	18-Jul-13 A		$56,611	$56,611
WJA0580	20 cm Thick Base Course- Second Layer	7d	100%	0d	16-Jul-13	25-Jul-13	15-Jul-13 A	30-Jul-13 A		$56,087	$56,087
From St. A0+000 To St. A0+460		192d		0d	20-May-13	27-Nov-13	21-May-13 A	04-Dec-13 A		$514,307	$514,307
WJA0590	Removal Dumped Material	28d	100%	0d	20-May-13	20-Jun-13	21-May-13 A	18-Aug-13 A		$147,429	$147,429
WJA0620	Slope Cut Excavation From St. A0+000 To St.A0+150 (RHS&LHS), A0+150 To St. A0+340 (RHS) & A0+430 To St. A0+540(RHS)	14d	100%	0d	16-Jul-13	04-Aug-13	08-Jun-13 A	20-Oct-13 A		$31,797	$31,797
WJA0630	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	12d	100%	0d	29-Jul-13	18-Aug-13	27-Jun-13 A	23-Nov-13 A		$47,268	$47,268
WJA0635	Topping layer from St.A0+060 - 0+180 one layer and from St.A0+180 - 0+300 two layers	21d	100%	0d	27-Aug-13	19-Sep-13	06-Jul-13 A	20-Aug-13 A		$36,396	$36,396
WJA0660	20 cm Thick Base Course- First Layer from St. A0+000 to St. A0+340	15d	100%	0d	30-Jul-13	22-Aug-13	11-Jul-13 A	15-Aug-13 A		$37,100	$37,100
WJA0670	20 cm Thick Base Course- Second Layer from St. A0+000 to St. A0+340	16d	100%	0d	14-Aug-13	02-Sep-13	15-Jul-13 A	10-Sep-13 A		$32,565	$32,565
WJA0600	Excavation & Construct Stone Boulders (60 L.M) From St. A0+360 To St. A0+420 (RHS)	35d	100%	0d	04-Aug-13	18-Sep-13	24-Aug-13 A	20-Oct-13 A		$133,818	$133,818
WJA0650	New Pipe Culvert (1000mm) @ St. A0+255	10d	100%	0d	04-Aug-13	20-Aug-13	24-Aug-13 A	19-Sep-13 A		$18,246	$18,246
WJA0900	New Pipe Culvert (1000mm) @ St. A0+385	10d	100%	0d	04-Aug-13	20-Aug-13	24-Aug-13 A	19-Sep-13 A		$1,918	$1,918
WJA0910	Pipe Culvert Encasement Sta. A0+365	5d	100%	0d	10-Nov-13	14-Nov-13	24-Aug-13 A	19-Sep-13 A		$2,097	$2,097
WJA0890	Sub grade level from St. A0+340 to St. A0+460	6d	100%	0d	13-Nov-13	19-Nov-13	13-Nov-13 A	19-Nov-13 A		$0	$0
WJA0830	20 cm Thick Base Course- First Layer from St. A0+340 to St. A0+460	4d	100%	0d	20-Nov-13	24-Nov-13	20-Nov-13 A	26-Nov-13 A		$13,043	$13,043
WJA0840	20 cm Thick Base Course- second Layer from St. A0+340 to St. A0+460	4d	100%	0d	24-Nov-13	27-Nov-13	26-Nov-13 A	04-Dec-13 A		$12,630	$12,630
From St. A1+420 To St. A1+520		26d		0d	01-Oct-13	26-Oct-13	16-Sep-13 A	29-Oct-13 A		$38,524	$38,524



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort
Level of effort Baseline | Actual Work | Early Bar | Summary
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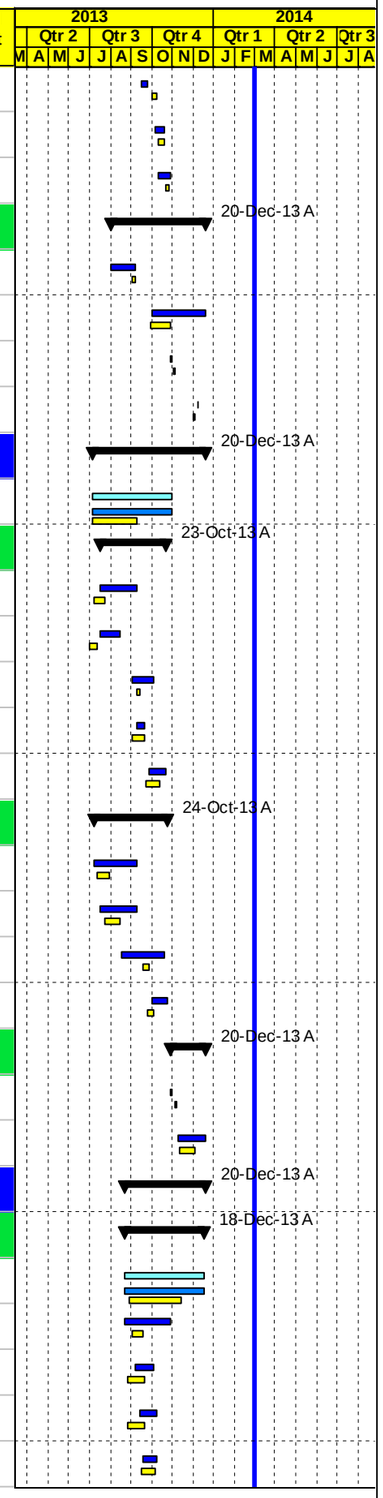
WJA NEW-030	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	8d	100%	0d	01-Oct-13	09-Oct-13	16-Sep-13 A	25-Sep-13 A		$20,826	$20,826
WJA NEW-040	20 cm Thick Base Course- First Layer	5d	100%	0d	10-Oct-13	20-Oct-13	07-Oct-13 A	19-Oct-13 A		$9,115	$9,115
WJA NEW-050	20 cm Thick Base Course- Second Layer	5d	100%	0d	21-Oct-13	26-Oct-13	10-Oct-13 A	29-Oct-13 A		$8,583	$8,583
From St. A0+000 To St. A1+520 Asphalt Works (Binder)		91d		0d	02-Sep-13	03-Dec-13	03-Aug-13 A	20-Dec-13 A		$383,736	$383,736
WJA0680	7 cm Asphalt Binder Course Including Prime Coat from St.A0+ 460 to 1+420 & from St. A0+000 to St. A0+340	4d	100%	0d	02-Sep-13	07-Sep-13	03-Aug-13 A	06-Sep-13 A		$305,939	$305,939
WJA0690	Foundation & Civil Works of Street Lighting Poles	21d	100%	0d	29-Sep-13	28-Oct-13	02-Oct-13 A	20-Dec-13 A		$0	$0
WJA0695	7 cm Asphalt Binder Course Including Prime Coat & St. A1+420 To St. A1+520	2d	100%	0d	02-Nov-13	03-Nov-13	30-Oct-13 A	31-Oct-13 A		$22,248	$22,248
WJA0698	7 cm Asphalt Binder Course Including Prime Coat St. A0+340 to 0+460	2d	100%	0d	01-Dec-13	03-Dec-13	08-Dec-13 A	08-Dec-13 A		$55,549	$55,549
Phase Two From St. A1+420 To St. A2+360		155d		0d	02-Jul-13	03-Dec-13	07-Jul-13 A	20-Dec-13 A		$578,005	$578,005
WJA0700	Close Road as per Traffic Control Plan Phase-1 & Coordination with Related Parties	50d	100%	0d	06-Jul-13	10-Sep-13	07-Jul-13 A	31-Oct-13 A		$0	$0
From St. 1+520 To St. A1+900		103d		0d	02-Jul-13	13-Oct-13	17-Jul-13 A	23-Oct-13 A		$155,721	$155,721
WJA0720	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	13d	100%	0d	08-Jul-13	24-Jul-13	17-Jul-13 A	10-Sep-13 A		$36,972	$36,972
WJA0710	Slope Cut Excavation From St. A1+710 To St. A1+870 (LHS)	9d	100%	0d	02-Jul-13	13-Jul-13	17-Jul-13 A	16-Aug-13 A		$30,150	$30,150
WJA0730	Extend Existing pipe culvert @ St. A1+580	5d	100%	0d	09-Sep-13	14-Sep-13	03-Sep-13 A	05-Oct-13 A		$13,841	$13,841
WJA0740	20 cm Thick Base Course- First Layer	16d	100%	0d	01-Sep-13	19-Sep-13	10-Sep-13 A	20-Sep-13 A		$39,006	$39,006
WJA0750	20 cm Thick Base Course- Second Layer	17d	100%	0d	23-Sep-13	13-Oct-13	28-Sep-13 A	23-Oct-13 A		$35,751	$35,751
From St. A1+900 To St. A2+360		81d		0d	13-Jul-13	03-Oct-13	08-Jul-13 A	24-Oct-13 A		$222,531	$222,531
WJA0760	Slope Cut Excavation From St. A2+140 To St. A2+320 (LHS)	13d	100%	0d	13-Jul-13	30-Jul-13	08-Jul-13 A	09-Sep-13 A		$79,200	$79,200
WJA0770	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	13d	100%	0d	24-Jul-13	15-Aug-13	17-Jul-13 A	09-Sep-13 A		$52,632	$52,632
WJA0780	20 cm Thick Base Course- First Layer	8d	100%	0d	17-Sep-13	26-Sep-13	18-Aug-13 A	20-Oct-13 A		$47,418	$47,418
WJA0790	20 cm Thick Base Course- Second Layer	7d	100%	0d	25-Sep-13	03-Oct-13	02-Oct-13 A	24-Oct-13 A		$43,281	$43,281
From St. A1+520 To St. A2+360 Asphalt Works (Binder)		30d		0d	04-Nov-13	03-Dec-13	28-Oct-13 A	20-Dec-13 A		$199,752	$199,752
WJA0800	7 cm Asphalt Binder Course Including Prime Coat	2d	100%	0d	04-Nov-13	06-Nov-13	28-Oct-13 A	31-Oct-13 A		$199,752	$199,752
WJA0810	Foundation & Civil Works of Street Lighting Poles	21d	100%	0d	10-Nov-13	03-Dec-13	09-Nov-13 A	20-Dec-13 A		$0	$0
Phase Three From St. A2+360 To St. A2+797		105d		0d	27-Aug-13	09-Dec-13	21-Aug-13 A	20-Dec-13 A		$295,991	$295,991
From St. A2+360 To St. A2+730		105d		0d	27-Aug-13	09-Dec-13	21-Aug-13 A	18-Dec-13 A		$209,688	$209,688
WJA0820	Close Road as per Traffic Control Plan Phase-3 & Coordination with Related Parties	63d	100%	0d	28-Aug-13	14-Nov-13	21-Aug-13 A	18-Dec-13 A		$0	$0
WJA0850	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	13d	100%	0d	03-Sep-13	18-Sep-13	22-Aug-13 A	29-Oct-13 A		$38,058	$38,058
WJA0854	1" Water Line from St. 1+700 to 2+160	21d	100%	0d	27-Aug-13	19-Sep-13	07-Sep-13 A	05-Oct-13 A		$26,618	$26,618
WJA0856	2" Water Line from St. 2+160 to 2+700	21d	100%	0d	27-Aug-13	19-Sep-13	14-Sep-13 A	08-Oct-13 A		$32,826	$32,826
WJA0860	New Pipe Culvert (1000mm) @ St. A2+457	18d	100%	0d	15-Sep-13	05-Oct-13	19-Sep-13 A	08-Oct-13 A		$2,490	$2,490



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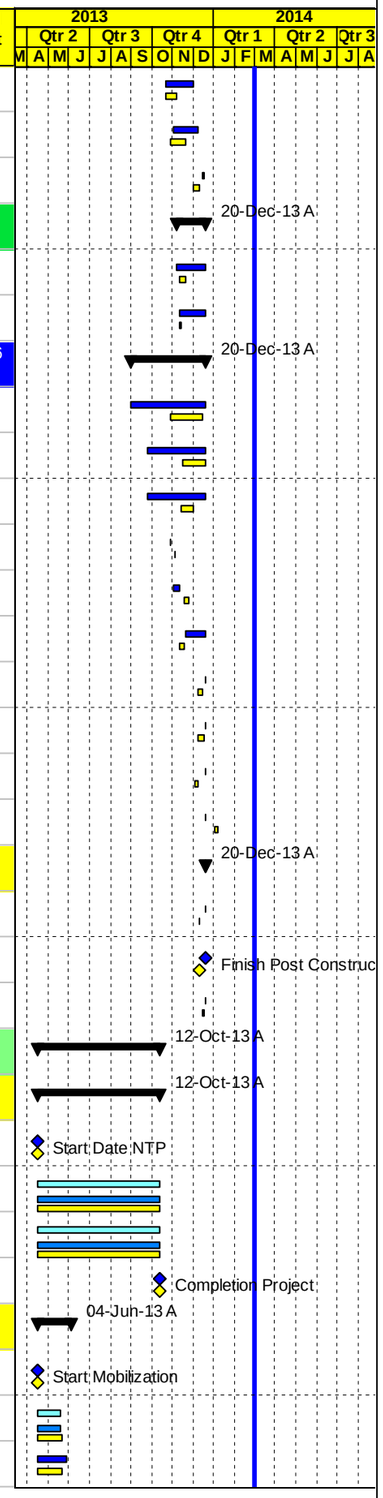
WJA0870	20 cm Thick Base Course- First Layer	15d	100%	0d	21-Oct-13	06-Nov-13	22-Oct-13 A	01-Dec-13 A		$40,958	$40,958
WJA0880	20 cm Thick Base Course- Second Layer	21d	100%	0d	28-Oct-13	20-Nov-13	02-Nov-13 A	08-Dec-13 A		$35,448	$35,448
WJA0885	3" Water Line from St. 2+700 to St. 2+730	8d	100%	0d	01-Dec-13	09-Dec-13	16-Dec-13 A	18-Dec-13 A		$33,290	$33,290
From St. A2+360 To St. A2+797 Asphalt Works		11d		0d	10-Nov-13	20-Nov-13	06-Nov-13 A	20-Dec-13 A		$86,303	$86,303
WJA0980	Foundation & Civil Works of Street Lighting Poles	10d	100%	0d	10-Nov-13	20-Nov-13	06-Nov-13 A	20-Dec-13 A		$0	$0
WJA0970	7 cm Asphalt Binder Course Including Prime Coat	2d	100%	0d	12-Nov-13	14-Nov-13	11-Nov-13 A	20-Dec-13 A		$86,303	$86,303
Milling, Asphalt Works(Wearing), and Miscellaneous Works From St. 0+000 To St. A2+797		70d		0d	29-Oct-13	06-Jan-14	31-Aug-13 A	20-Dec-13 A		$1,544,356	$1,544,356
WJA1030	Concret Ditches and Concret protection	40d	100%	0d	29-Oct-13	15-Dec-13	31-Aug-13 A	20-Dec-13 A		$209,470	$209,470
WJA1039	Pre Cast Concrete Curbstone Works, Interlocking Blocks and Side Walk	30d	100%	0d	16-Nov-13	19-Dec-13	25-Sep-13 A	20-Dec-13 A		$45,115	$45,115
WJA1070	Road furnishing/Gurad Rail/Handrail	14d	100%	0d	14-Nov-13	01-Dec-13	25-Sep-13 A	20-Dec-13 A		$291,453	$291,453
WJA1010	Milling from St. 0+023 to 0+055	1d	100%	0d	04-Nov-13	04-Nov-13	29-Oct-13 A	29-Oct-13 A		$12,710	$12,710
WJA1020	5 cm Asphalt Wearing Course Including Tack Coat From St. A0+480 To St. A2+320	7d	100%	0d	17-Nov-13	25-Nov-13	02-Nov-13 A	10-Nov-13 A		$333,203	$333,203
WJA1028	Stone Wall	5d	100%	0d	12-Nov-13	18-Nov-13	20-Nov-13 A	20-Dec-13 A		$9,410	$9,410
WJA1050	Landscaping	5d	100%	0d	09-Dec-13	15-Dec-13	20-Dec-13 A	20-Dec-13 A		$2,900	$2,900
WJA1040	Install Solar Street Lighting Poles	8d	100%	0d	09-Dec-13	18-Dec-13	20-Dec-13 A	20-Dec-13 A		$413,996	$413,996
WJA1060	5 cm Asphalt Wearing Course Including Tack Coat for remaining area	5d	100%	0d	03-Dec-13	09-Dec-13	20-Dec-13 A	20-Dec-13 A		$223,872	$223,872
WJA1080	Start Supply and install 2" galvanized steel grip pipe and Supply and install 2" galvanize steel railing pipe.	5d	100%	0d	01-Jan-14	06-Jan-14	20-Dec-13 A	20-Dec-13 A		$2,228	$2,228
PROJECT 01 Post Construction Phase		8d		0d	09-Dec-13	18-Dec-13	20-Dec-13 A	20-Dec-13 A		$32,842	$32,842
WJA1100	Start Demoblization and Start Submitting Close Out document	1d	100%	0d	09-Dec-13	10-Dec-13	20-Dec-13 A	20-Dec-13 A		$32,842	$32,842
WJA1110	Finish Post Construction	0d	100%	0d		10-Dec-13		20-Dec-13 A		$0	$0
WJA1090	Walk Through & Punch List	3d	100%	0d	15-Dec-13	18-Dec-13	20-Dec-13 A	20-Dec-13 A		$0	$0
PROJECT 02 Wadi Al Jeer - Al Sawahreh Alsharquiah Road (Seg. B)		182d		0d	15-Apr-13	13-Oct-13	15-Apr-13 A	12-Oct-13 A		$618,116	$618,116
PROJECT 02 Key Dates		181d		0d	15-Apr-13	13-Oct-13	15-Apr-13 A	12-Oct-13 A		$0	$0
WJB0010	Start Date NTP	0d	100%	0d	15-Apr-13		15-Apr-13 A			$0	$0
WJB0020	Project Duration (Calendar Days)	181d	100%	0d	15-Apr-13	12-Oct-13	15-Apr-13 A	12-Oct-13 A		$0	$0
WJB0030	Project Duration (Working Days)	147d	100%	0d	15-Apr-13	13-Oct-13	15-Apr-13 A	12-Oct-13 A		$0	$0
WJB0040	Completion Project	0d	100%	0d		12-Oct-13		12-Oct-13 A		$0	$0
PROJECT 02 Mobilization		64d		0d	16-Apr-13	18-Jun-13	16-Apr-13 A	04-Jun-13 A		$25,051	$25,051
WJB0050	Start Mobilization	0d	100%	0d	16-Apr-13		16-Apr-13 A			$0	$0
WJB0055	Mobilization Total Cost (4.0%)	30d	100%	0d	16-Apr-13	21-May-13	16-Apr-13 A	20-May-13 A		$25,051	$25,051
WJB0058	Coordination with Israeli authorities for approval and permit area C	30d	100%	0d	16-Apr-13	21-May-13	16-Apr-13 A	29-May-13 A		$0	$0



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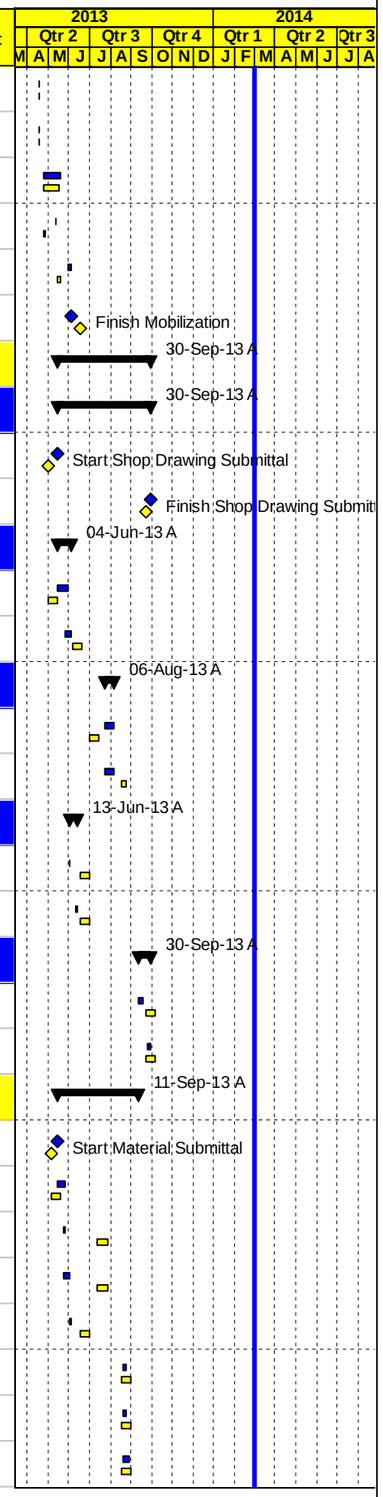
WJB0060	Site Hand Over	1d	100%	0d	17-Apr-13	17-Apr-13	17-Apr-13 A	17-Apr-13 A		$0	$0
WJB0070	Existing-Bench Marks, Survey Control Points	2d	100%	0d	17-Apr-13	18-Apr-13	17-Apr-13 A	18-Apr-13 A		$0	$0
WJB0080	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	18d	100%	0d	25-Apr-13	16-May-13	25-Apr-13 A	19-May-13 A		$0	$0
WJB0090	Install Temporary Project Sign	2d	100%	0d	24-Apr-13	27-Apr-13	12-May-13 A	12-May-13 A		$0	$0
WJB0100	Start Implement Traffic Control and Detour	3d	100%	0d	15-May-13	19-May-13	30-May-13 A	04-Jun-13 A		$0	$0
WJB0110	Finish Mobilization	0d	100%	0d		18-Jun-13		04-Jun-13 A		$0	$0
PROJECT 02 Shop Drawing Submittals		157d		0d	02-May-13	05-Oct-13	15-May-13 A	30-Sep-13 A		$0	$0
Shop Drawing Milestones		143d		0d	02-May-13	22-Sep-13	15-May-13 A	30-Sep-13 A		$0	$0
WJB0120	Start Shop Drawing Submittal	0d	100%	0d	02-May-13		15-May-13 A			$0	$0
WJB0130	Finish Shop Drawing Submittal	0d	100%	0d		22-Sep-13		30-Sep-13 A		$0	$0
Plan Profile and Cross Sections		49d		0d	02-May-13	19-Jun-13	15-May-13 A	04-Jun-13 A		$0	$0
WJB0140	From St. B0+000 To St. B0+600	12d	100%	0d	02-May-13	16-May-13	15-May-13 A	30-May-13 A		$0	$0
WJB0160	From ST. B0+600 To St. B0+988	12d	100%	0d	06-Jun-13	19-Jun-13	26-May-13 A	04-Jun-13 A		$0	$0
Stone Walls		55d		0d	01-Jul-13	24-Aug-13	23-Jul-13 A	06-Aug-13 A		$0	$0
WJB0180	Stone Wall (B0+442-B0+485 LHS, 0+425 - B0+435,B0+620-B0+670 LHS,B0+796-B0+815 LHS , B0+376 LHS)	12d	100%	0d	01-Jul-13	15-Jul-13	23-Jul-13 A	06-Aug-13 A		$0	$0
WJB0170	stone wall (st. B0+737 to st. B0+829 RHS , st. B0+833 to st. B0+905 RHS, st. B0+920 to st. B0+960 RHS)	6d	100%	0d	18-Aug-13	24-Aug-13	24-Jul-13 A	06-Aug-13 A		$0	$0
Concrete Gravity or retaining walls		14d		0d	18-Jun-13	01-Jul-13	02-Jun-13 A	13-Jun-13 A		$0	$0
WJB0190	Concrete Gravity Wall From St. B0+370 To St. B0+405 LHS	12d	100%	0d	18-Jun-13	01-Jul-13	02-Jun-13 A	03-Jun-13 A		$0	$0
WJB0200	Concrete Gravity Wall From St. B0+440 To St. B0+600 RHS	12d	100%	0d	18-Jun-13	01-Jul-13	12-Jun-13 A	13-Jun-13 A		$0	$0
Otheres		14d		0d	22-Sep-13	05-Oct-13	11-Sep-13 A	30-Sep-13 A		$0	$0
WJB0230	Road furnishing/Gurad Rail	12d	100%	0d	22-Sep-13	05-Oct-13	11-Sep-13 A	19-Sep-13 A		$0	$0
WJB0220	Concret Ditches and Concret protection	12d	100%	0d	22-Sep-13	05-Oct-13	26-Sep-13 A	30-Sep-13 A		$0	$0
PROJECT 02 Material Submittals		154d		0d	05-May-13	05-Oct-13	15-May-13 A	11-Sep-13 A		$0	$0
WJB0240	Start Material Submittal	0d	100%	0d	05-May-13		15-May-13 A			$0	$0
WJB0260	Concrete Mix Design	12d	100%	0d	06-May-13	19-May-13	16-May-13 A	26-May-13 A		$0	$0
WJB0310	Prime Coat	12d	100%	0d	13-Jul-13	29-Jul-13	25-May-13 A	27-May-13 A		$0	$0
WJB0320	Bituminous Wearing Course-Mix Design	12d	100%	0d	13-Jul-13	29-Jul-13	25-May-13 A	02-Jun-13 A		$0	$0
WJB0270	Base Course Source	12d	100%	0d	18-Jun-13	01-Jul-13	03-Jun-13 A	05-Jun-13 A		$0	$0
WJB0330	Cat eyes	12d	100%	0d	18-Aug-13	31-Aug-13	20-Aug-13 A	25-Aug-13 A		$0	$0
WJB0350	Guard Rail	12d	100%	0d	18-Aug-13	31-Aug-13	20-Aug-13 A	25-Aug-13 A		$0	$0
WJB0340	Thermoplastic paint	12d	100%	0d	18-Aug-13	31-Aug-13	21-Aug-13 A	28-Aug-13 A		$0	$0



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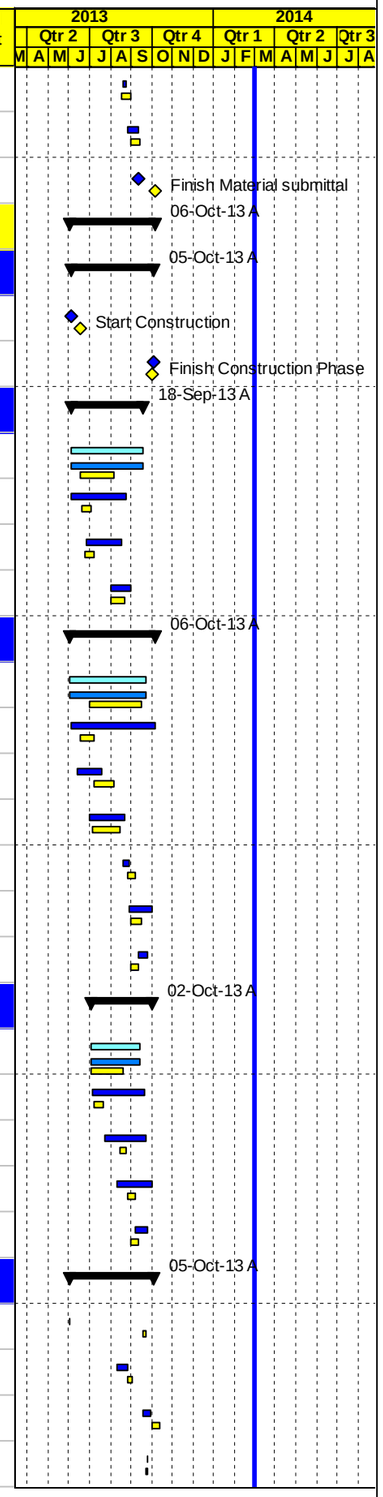
WJB0360	Traffic sign	12d	100%	0d	18-Aug-13	31-Aug-13	21-Aug-13 A	25-Aug-13 A		$0	$0
WJB0290	Galvanized steel Handrail	12d	100%	0d	01-Sep-13	14-Sep-13	27-Aug-13 A	11-Sep-13 A		$0	$0
WJB0370	Finish Material submittal	0d	100%	0d		05-Oct-13		11-Sep-13 A		$0	$0
PROJECT 02 Construction Phase		117d		0d	18-Jun-13	12-Oct-13	02-Jun-13 A	06-Oct-13 A		$586,803	$586,803
PROJECT 02 Construction Milestones		107d		0d	18-Jun-13	02-Oct-13	04-Jun-13 A	05-Oct-13 A		$0	$0
WJB0380	Start Construction	0d	100%	0d	18-Jun-13		04-Jun-13 A			$0	$0
WJB0390	Finish Construction Phase	0d	100%	0d		02-Oct-13		05-Oct-13 A		$0	$0
Construction Road From St. B0+000 To St. B0+370		64d		0d	18-Jun-13	21-Aug-13	04-Jun-13 A	18-Sep-13 A		$68,263	$68,263
WJB0400	Close Road as per Traffic Control Plan & Coordination with Related Parties	40d	100%	0d	18-Jun-13	07-Aug-13	04-Jun-13 A	18-Sep-13 A		$0	$0
WJB0410	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	14d	100%	0d	19-Jun-13	04-Jul-13	05-Jun-13 A	25-Aug-13 A		$26,214	$26,214
WJB0420	Topping & 20 cm Thick Base Course- First Layer	12d	100%	0d	24-Jun-13	08-Jul-13	26-Jun-13 A	17-Aug-13 A		$22,037	$22,037
WJB0440	20 cm Thick Base Course- Second Layer	12d	100%	0d	01-Aug-13	21-Aug-13	01-Aug-13 A	31-Aug-13 A		$20,012	$20,012
Construction Road From ST. B0+370 To St. B0+700 RHS and LHS With Access for Residences		90d		0d	18-Jun-13	16-Sep-13	03-Jun-13 A	06-Oct-13 A		$149,825	$149,825
WJB0460	Close Road as per Traffic Control Plan & Coordination with Related Parties	58d	100%	0d	02-Jul-13	16-Sep-13	03-Jun-13 A	22-Sep-13 A		$0	$0
WJB0470	Construct Concrete Gravity Wall From (St. B0+375 To St. B0+408 LHS)	18d	100%	0d	18-Jun-13	08-Jul-13	05-Jun-13 A	06-Oct-13 A		$24,265	$24,265
WJB0660	Construct Concrete Gravity Wall From (St. B0+438 To St. B0+542 RHS)& (St. B0+566 To St. B0+612 RHS)	22d	100%	0d	09-Jul-13	07-Aug-13	13-Jun-13 A	20-Jul-13 A		$54,540	$54,540
WJB0480	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	28d	100%	0d	06-Jul-13	15-Aug-13	01-Jul-13 A	22-Aug-13 A		$25,301	$25,301
WJB0490	20 cm Thick Base Course- First Layer	10d	100%	0d	27-Aug-13	07-Sep-13	21-Aug-13 A	29-Aug-13 A		$17,930	$17,930
WJB0510	Stone Wall (B0+442-B0+485 LHS, 0+425 - B0+435,B0+620-B0+670 LHS,B0+796-B0+815 LHS , B0+376 LHS)	13d	100%	0d	01-Sep-13	15-Sep-13	29-Aug-13 A	02-Oct-13 A		$9,976	$9,976
WJB0520	20 cm Thick Base Course- Second Layer	10d	100%	0d	01-Sep-13	11-Sep-13	11-Sep-13 A	24-Sep-13 A		$17,813	$17,813
Construction Road From ST. B0+700 To St. B0+988		70d		0d	04-Jul-13	11-Sep-13	04-Jul-13 A	02-Oct-13 A		$64,519	$64,519
WJB0530	Close Road as per Traffic Control Plan & Coordination with Related Parties	32d	100%	0d	04-Jul-13	19-Aug-13	04-Jul-13 A	14-Sep-13 A		$0	$0
WJB0540	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	11d	100%	0d	07-Jul-13	21-Jul-13	05-Jul-13 A	21-Sep-13 A		$11,963	$11,963
WJB0550	Topping & 20 cm Thick Base Course- First Layer	9d	100%	0d	14-Aug-13	25-Aug-13	24-Jul-13 A	22-Sep-13 A		$17,735	$17,735
WJB0574	Stone wall (st. B0+737 to st. B0+829 RHS , st. B0+833 to st. B0+905 RHS, st. B0+920 to st. B0+960 RHS)	10d	100%	0d	27-Aug-13	07-Sep-13	11-Aug-13 A	02-Oct-13 A		$20,508	$20,508
WJB0570	20 cm Thick Base Course- Second Layer	10d	100%	0d	01-Sep-13	11-Sep-13	07-Sep-13 A	24-Sep-13 A		$14,314	$14,314
Asphalt Works (Wearing) and Miscellaneous Works From St. B0+000 To St. B0+988		47d		0d	27-Aug-13	12-Oct-13	02-Jun-13 A	05-Oct-13 A		$304,196	$304,196
WJB0585	Gurad Rail Phase one	2d	100%	0d	19-Sep-13	22-Sep-13	02-Jun-13 A	03-Jun-13 A		$11,900	$11,900
WJB0577	Water Line from St. B0+150 to St. B0+620	7d	100%	0d	27-Aug-13	03-Sep-13	12-Aug-13 A	26-Aug-13 A		$37,748	$37,748
WJB0578	Curbstone & concrete edge beam construction work for side walk	10d	100%	0d	01-Oct-13	12-Oct-13	19-Sep-13 A	30-Sep-13 A		$10,048	$10,048
WJB0580	5 cm or 7 cm Asphalt Wearing Course Including Prime Coat	3d	100%	0d	22-Sep-13	24-Sep-13	25-Sep-13 A	26-Sep-13 A		$119,388	$119,388



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort | Level of effort Baseline | Actual Work | Early Bar | Summary | Milestone Early Bar | Milestone Actual | Critical Bar

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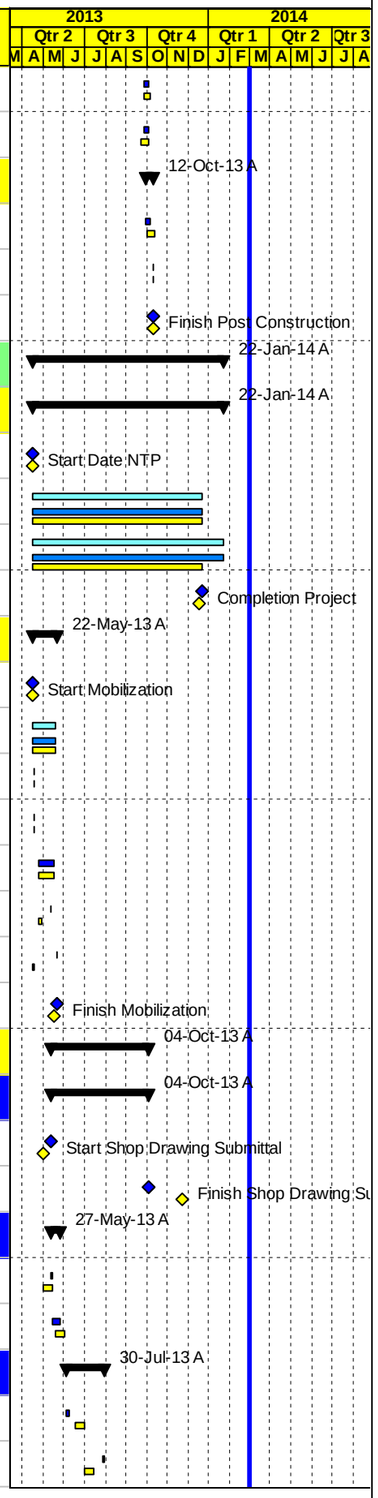
WJB0610	Road furnishing/Gurad Rail phase Two	8d	100%	0d	26-Sep-13	05-Oct-13	27-Sep-13 A	05-Oct-13 A		$46,764	$46,764
WJB0590	Concrete Ditches , Protection & Concrete Barriers	10d	100%	0d	23-Sep-13	03-Oct-13	28-Sep-13 A	05-Oct-13 A		$78,348	$78,348
PROJECT 02 Post Construction Phase		12d		0d	02-Oct-13	13-Oct-13	30-Sep-13 A	12-Oct-13 A		$6,263	$6,263
WJB0630	Walk Through & Punch List	10d	100%	0d	02-Oct-13	13-Oct-13	30-Sep-13 A	07-Oct-13 A		$0	$0
WJB0640	Start Demoblization and Start Submitting Close Out document	1d	100%	0d	10-Oct-13	10-Oct-13	12-Oct-13 A	12-Oct-13 A		$6,263	$6,263
WJB0650	Finish Post Construction	0d	100%	0d		10-Oct-13		12-Oct-13 A		$0	$0
PROJECT 03 Al- Sheikh Saed Road (Seg.C)		252d		0d	15-Apr-13	22-Dec-13	15-Apr-13 A	22-Jan-14 A		$1,172,564	$1,172,564
PROJECT 03 Key Dates		252d		0d	15-Apr-13	22-Dec-13	15-Apr-13 A	22-Jan-14 A		$0	$0
SSC0010	Start Date NTP	0d	100%	0d	15-Apr-13		15-Apr-13 A			$0	$0
SSC0020	Project Duration (Calendar Days)	252d	100%	0d	15-Apr-13	22-Dec-13	15-Apr-13 A	22-Dec-13 A		$0	$0
SSC0030	Project Duration (Working Days)	203d	100%	0d	15-Apr-13	22-Dec-13	15-Apr-13 A	22-Jan-14 A		$0	$0
SSC0040	Completion Project	0d	100%	0d		17-Dec-13		22-Dec-13 A		$0	$0
PROJECT 03 Mobilization		34d		0d	15-Apr-13	18-May-13	16-Apr-13 A	22-May-13 A		$33,817	$33,817
SSC0050	Start Mobilization	0d	100%	0d	16-Apr-13		16-Apr-13 A			$0	$0
SSC0055	Mobilization Total Cost (4.0%)	27d	100%	0d	16-Apr-13	18-May-13	16-Apr-13 A	20-May-13 A		$33,817	$33,817
SSC0060	Site Hand Over	1d	100%	0d	17-Apr-13	17-Apr-13	17-Apr-13 A	17-Apr-13 A		$0	$0
SSC0070	Existing-Bench Marks, Survey Control Points	2d	100%	0d	17-Apr-13	18-Apr-13	17-Apr-13 A	18-Apr-13 A		$0	$0
SSC0080	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	18d	100%	0d	25-Apr-13	16-May-13	25-Apr-13 A	16-May-13 A		$0	$0
SSC0090	Install Temporary Project Sign	2d	100%	0d	25-Apr-13	28-Apr-13	12-May-13 A	12-May-13 A		$0	$0
SSC0100	Start Implement Traffic Control and Detour	3d	100%	0d	15-Apr-13	17-Apr-13	21-May-13 A	22-May-13 A		$0	$0
SSC0110	Finish Mobilization	0d	100%	0d		16-May-13		22-May-13 A		$0	$0
PROJECT 03 Shop Drawing Submittals		206d		0d	02-May-13	23-Nov-13	14-May-13 A	04-Oct-13 A		$0	$0
Shop Drawing Milestones		206d		0d	02-May-13	23-Nov-13	14-May-13 A	04-Oct-13 A		$0	$0
SSC0120	Start Shop Drawing Submittal	0d	100%	0d	02-May-13		14-May-13 A			$0	$0
SSC0130	Finish Shop Drawing Submittal	0d	100%	0d		23-Nov-13		04-Oct-13 A		$0	$0
Plan Profile and Cross Sections		31d		0d	02-May-13	01-Jun-13	14-May-13 A	27-May-13 A		$0	$0
SSC0140	From ST.C0+000 To St. C0+600	12d	100%	0d	02-May-13	16-May-13	14-May-13 A	16-May-13 A		$0	$0
SSC0160	From ST.C0+600 To St. C1+290	12d	100%	0d	19-May-13	01-Jun-13	15-May-13 A	27-May-13 A		$0	$0
Concrete Gravity or retaining walls		28d		0d	18-Jun-13	15-Jul-13	05-Jun-13 A	30-Jul-13 A		$0	$0
SSC0165	Concrete Wall (ST. C0+936 To St. C1+057 RHS	12d	100%	0d	18-Jun-13	01-Jul-13	05-Jun-13 A	09-Jun-13 A		$0	$0
SSC0220	Concrete Wall St. C1+245 To St. 1-C1+270LHS, St. C1+260 To St. C1+270RHS)	12d	100%	0d	01-Jul-13	15-Jul-13	28-Jul-13 A	30-Jul-13 A		$0	$0



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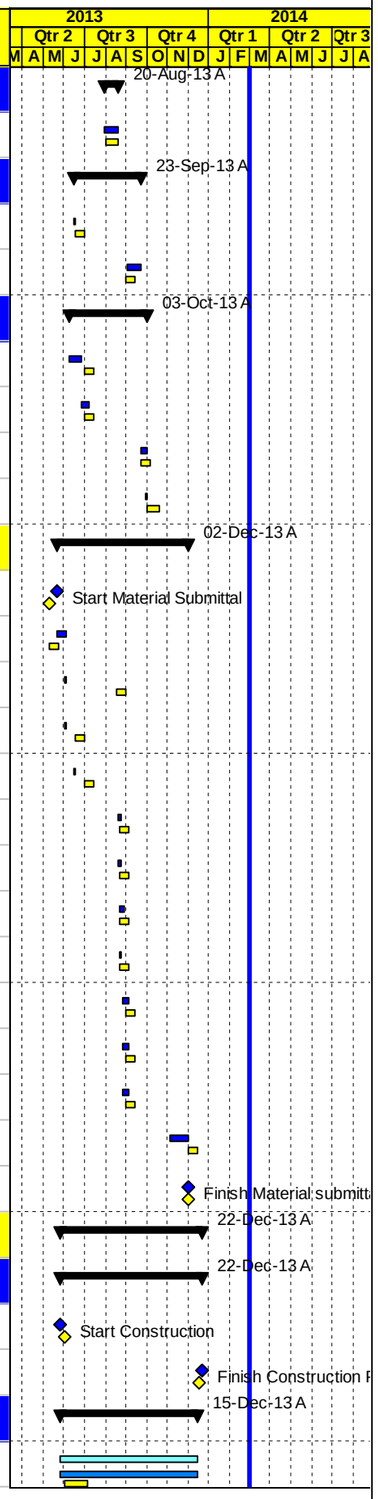
Stone Walls		20d		0d	01-Aug-13	20-Aug-13	30-Jul-13 A	20-Aug-13 A		$0	$0
SSC0230	Stone Wall from St. C0+078 To St.C0+100 LHS	12d	100%	0d	01-Aug-13	20-Aug-13	30-Jul-13 A	20-Aug-13 A		$0	$0
Pipe Culverts		89d		0d	18-Jun-13	14-Sep-13	15-Jun-13 A	23-Sep-13 A		$0	$0
SSC0280	Construct 100 cm Pipe Culvert At St. C0+635	12d	100%	0d	18-Jun-13	01-Jul-13	15-Jun-13 A	18-Jun-13 A		$0	$0
SSC0270	Box Culvert at Sta.0+118.3 and Retaining Wall from Sta.0+091 to Sta.0+115 RHS-Project 03	12d	100%	0d	01-Sep-13	14-Sep-13	03-Sep-13 A	23-Sep-13 A		$0	$0
Otheres		111d		0d	01-Jul-13	19-Oct-13	08-Jun-13 A	03-Oct-13 A		$0	$0
SSC0275	Sewer Pipe Line: Plan ,Profile & Details From Sta. 0+128.8 To Sta. 1+273.14	12d	100%	0d	01-Jul-13	15-Jul-13	08-Jun-13 A	27-Jun-13 A		$0	$0
SSC0278	Water Pipe Line: Plan ,Profile & Details From Sta. 0+500To Sta. 1+305	12d	100%	0d	01-Jul-13	15-Jul-13	27-Jun-13 A	08-Jul-13 A		$0	$0
SSC0320	Road furnishing/Gurad Rail	12d	100%	0d	22-Sep-13	05-Oct-13	23-Sep-13 A	03-Oct-13 A		$0	$0
SSC0310	Concret Ditches and Concret protection	12d	100%	0d	01-Oct-13	19-Oct-13	29-Sep-13 A	03-Oct-13 A		$0	$0
PROJECT 03 Material Submittals		218d		0d	11-May-13	14-Dec-13	22-May-13 A	02-Dec-13 A		$0	$0
SSC0330	Start Material Submittal	0d	100%	0d	11-May-13		22-May-13 A			$0	$0
SSC0340	Concrete Mix Design	12d	100%	0d	11-May-13	25-May-13	23-May-13 A	05-Jun-13 A		$0	$0
SSC0350	Pipe Culverts	12d	100%	0d	18-Aug-13	31-Aug-13	02-Jun-13 A	05-Jun-13 A		$0	$0
SSC0360	Base Course Source	12d	100%	0d	18-Jun-13	01-Jul-13	03-Jun-13 A	05-Jun-13 A		$0	$0
SSC0365	UPVC Pipes	12d	100%	0d	01-Jul-13	15-Jul-13	16-Jun-13 A	18-Jun-13 A		$0	$0
SSC0410	Cat eyes	12d	100%	0d	21-Aug-13	04-Sep-13	20-Aug-13 A	25-Aug-13 A		$0	$0
SSC0430	Guard Rail	12d	100%	0d	21-Aug-13	04-Sep-13	20-Aug-13 A	25-Aug-13 A		$0	$0
SSC0420	Thermoplastic paint	12d	100%	0d	21-Aug-13	04-Sep-13	21-Aug-13 A	28-Aug-13 A		$0	$0
SSC0440	Traffic sign	12d	100%	0d	21-Aug-13	04-Sep-13	21-Aug-13 A	25-Aug-13 A		$0	$0
SSC0380	Prime Coat	12d	100%	0d	01-Sep-13	14-Sep-13	27-Aug-13 A	05-Sep-13 A		$0	$0
SSC0390	Tack Coat	12d	100%	0d	01-Sep-13	14-Sep-13	27-Aug-13 A	05-Sep-13 A		$0	$0
SSC0400	Bituminous Wearing Course-Mix Design	12d	100%	0d	01-Sep-13	14-Sep-13	27-Aug-13 A	05-Sep-13 A		$0	$0
SSC0370	Curbstone Marking Paint	12d	100%	0d	01-Dec-13	14-Dec-13	04-Nov-13 A	02-Dec-13 A		$0	$0
SSC0450	Finish Material submittal	0d	100%	0d		02-Dec-13		02-Dec-13 A		$0	$0
PROJECT 03 Construction Phase		214d		0d	16-May-13	16-Dec-13	26-May-13 A	22-Dec-13 A		$1,130,293	$1,130,293
PROJECT 03 Construction Milestones		198d		0d	01-Jun-13	16-Dec-13	26-May-13 A	22-Dec-13 A		$0	$0
SSC0460	Start Construction	0d	100%	0d	01-Jun-13		26-May-13 A			$0	$0
SSC0470	Finish Construction Phase	0d	100%	0d		16-Dec-13		22-Dec-13 A		$0	$0
From St. C0+150 To St. C0+400		188d		0d	16-May-13	20-Nov-13	26-May-13 A	15-Dec-13 A		$70,914	$70,914
SSC0480	Close Road as per Traffic Control Plan & Coordination with Related Parties	31d	100%	0d	01-Jun-13	06-Jul-13	26-May-13 A	15-Dec-13 A		$0	$0



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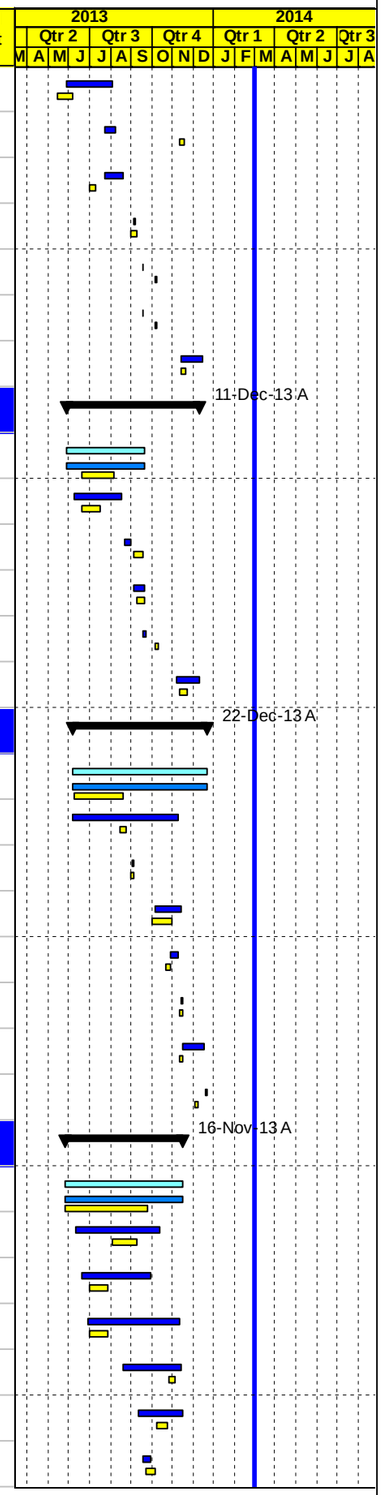
SSC0490	Road Excavation Including (Cut Slope/Fill) Up to Finish Sub Grade Level	18d	100%	0d	16-May-13	06-Jun-13	29-May-13 A	05-Aug-13 A		$32,003	$32,003
SSC0550	Rock Fill layer and topping layer	8d	100%	0d	10-Nov-13	18-Nov-13	24-Jul-13 A	09-Aug-13 A		$8,419	$8,419
SSC0500	15 cm Thick Base Course- First Layer	8d	100%	0d	01-Jul-13	10-Jul-13	25-Jul-13 A	19-Aug-13 A		$10,569	$10,569
SSC0510	15 cm Thick Base Course- Second Layer	8d	100%	0d	01-Sep-13	10-Sep-13	04-Sep-13 A	07-Sep-13 A		$9,324	$9,324
SSC0520	Construct 40 cm Crossing Pipe Culverts At St. C0+220	2d	100%	0d	06-Oct-13	07-Oct-13	18-Sep-13 A	18-Sep-13 A		$3,501	$3,501
SSC0525	Construct 40 cm Crossing Pipe Culverts At St.C0+420	2d	100%	0d	06-Oct-13	07-Oct-13	18-Sep-13 A	18-Sep-13 A		$3,962	$3,962
SSC0527	Stone Wall from C0+265 to C0+290 RHS	6d	100%	0d	13-Nov-13	20-Nov-13	14-Nov-13 A	15-Dec-13 A		$3,135	$3,135
From ST.C0+400 To St. C0+840		157d		0d	19-Jun-13	23-Nov-13	28-May-13 A	11-Dec-13 A		$91,497	$91,497
SSC0530	Close Road as per Traffic Control Plan & Coordination with Related Parties	38d	100%	0d	19-Jun-13	06-Aug-13	28-May-13 A	21-Sep-13 A		$0	$0
SSC0540	Road Excavation Including (Cut /Fill) Up to Finish Sub Grade Level	21d	100%	0d	20-Jun-13	16-Jul-13	08-Jun-13 A	18-Aug-13 A		$40,186	$40,186
SSC0560	15 cm Thick Base Course- First Layer	10d	100%	0d	05-Sep-13	17-Sep-13	22-Aug-13 A	01-Sep-13 A		$22,817	$22,817
SSC0590	15 cm Thick Base Course- Second Layer	10d	100%	0d	09-Sep-13	19-Sep-13	05-Sep-13 A	21-Sep-13 A		$18,827	$18,827
SSC0595	Construct 40 cm Crossing Pipe Culverts At St. C0+789	5d	100%	0d	06-Oct-13	10-Oct-13	18-Sep-13 A	22-Sep-13 A		$4,806	$4,806
SSC0598	Boundary concrete wall 0+516 to 0+580 RHS	12d	100%	0d	10-Nov-13	23-Nov-13	06-Nov-13 A	11-Dec-13 A		$4,862	$4,862
From St. C0+010 To St. C0+150		184d		0d	08-Jun-13	08-Dec-13	05-Jun-13 A	22-Dec-13 A		$147,653	$147,653
SSC0600	Close Road as per Traffic Control Plan & Coordination with Related Parties	55d	100%	0d	08-Jun-13	19-Aug-13	05-Jun-13 A	22-Dec-13 A		$0	$0
SSC0650	Road Excavation Including (Cut Slope/Fill) Up to Finish Sub Grade Level	8d	100%	0d	15-Aug-13	25-Aug-13	06-Jun-13 A	09-Nov-13 A		$1,981	$1,981
SSC0610	Construct Temporary Channal With Pipe Culvert At Wadi As Detour	4d	100%	0d	01-Sep-13	04-Sep-13	02-Sep-13 A	05-Sep-13 A		$0	$0
SSC0630	Construct 2 Box Culvert at Sta.0+118.3	22d	100%	0d	01-Oct-13	30-Oct-13	07-Oct-13 A	13-Nov-13 A		$123,520	$123,520
SSC0640	Topping and Rock Fill layer Including Geo Textile Sheets From St. C0+100 To St. C0+140	6d	100%	0d	22-Oct-13	29-Oct-13	30-Oct-13 A	10-Nov-13 A		$13,262	$13,262
SSC0700	Stone Wall from C0+078 to C0+100 LHS	6d	100%	0d	10-Nov-13	16-Nov-13	14-Nov-13 A	17-Nov-13 A		$3,218	$3,218
SSC0660	15 cm Thick Base Course- First Layer	4d	100%	0d	11-Nov-13	16-Nov-13	17-Nov-13 A	18-Dec-13 A		$2,866	$2,866
SSC0680	15 cm Thick Base Course- Second Layer	4d	100%	0d	03-Dec-13	08-Dec-13	19-Dec-13 A	22-Dec-13 A		$2,806	$2,806
From ST. C0+840 To St. C1+290 RHS and LHS With Access for Residences		173d		0d	26-May-13	14-Nov-13	26-May-13 A	16-Nov-13 A		$406,640	$406,640
SSC0690	Close Road as per Traffic Control Plan & Coordination with Related Parties	98d	100%	0d	26-May-13	25-Sep-13	26-May-13 A	16-Nov-13 A		$0	$0
SSC0730	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	25d	100%	0d	04-Aug-13	08-Sep-13	12-Jun-13 A	13-Oct-13 A		$30,724	$30,724
SSC0740	Construct gravity wall St. 0+936 to 1+057	21d	100%	0d	01-Jul-13	27-Jul-13	20-Jun-13 A	29-Sep-13 A		$131,986	$131,986
SSC0745	Construct sewer line St. 0+128 to 1+273	21d	100%	0d	01-Jul-13	27-Jul-13	29-Jun-13 A	11-Nov-13 A		$178,776	$178,776
SSC0750	15 cm Thick Base Course- First Layer	9d	100%	0d	26-Oct-13	04-Nov-13	20-Aug-13 A	14-Nov-13 A		$22,659	$22,659
SSC0760	15 cm Thick Base Course- Second Layer	9d	100%	0d	08-Oct-13	23-Oct-13	12-Sep-13 A	16-Nov-13 A		$19,500	$19,500
SSC0765	Construct parapet wall of gravity wall St. C0+923 to St. C1+057	13d	100%	0d	22-Sep-13	06-Oct-13	19-Sep-13 A	29-Sep-13 A		$11,843	$11,843



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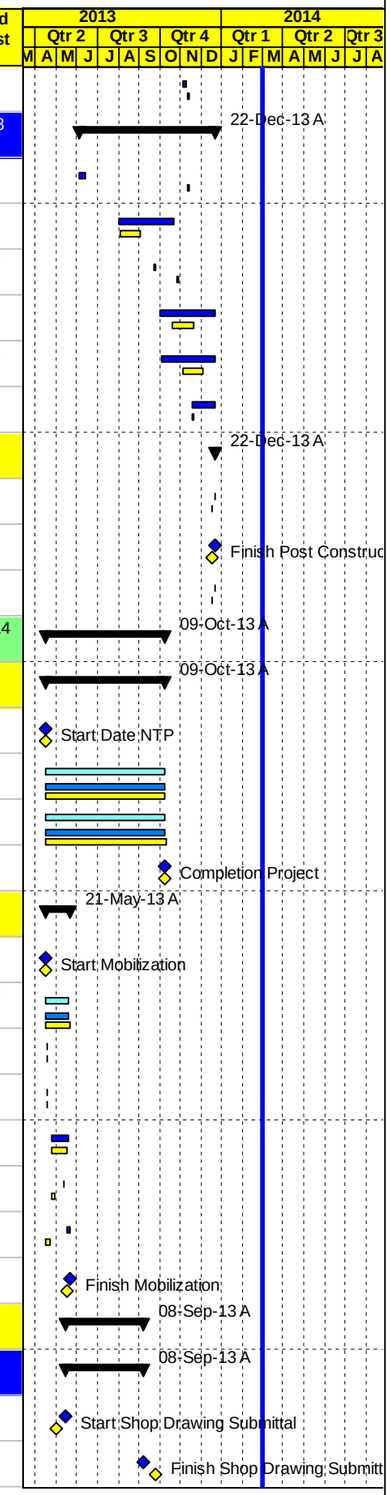
Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL4 Start	BL4 Finish	Start	Finish	Total Float	Actual Total Cost	Budgeted Total Cost
SSC0768	Construct Reatining wall from St. C1+087 to C1+104	5d	100%	0d	10-Nov-13	14-Nov-13	05-Nov-13 A	10-Nov-13 A		$11,152	$11,152
Asphalt Works(Wearing) and Miscellaneous Works		121d		0d	04-Aug-13	03-Dec-13	04-Jun-13 A	22-Dec-13 A		$413,588	$413,588
SSC0790	Excavation for Detour	5d	100%	0d	10-Nov-13	14-Nov-13	04-Jun-13 A	13-Jun-13 A		$4,104	$4,104
SSC0780	Construct Water Pipe Line From Sta. 0+500To Sta. 1+305	21d	100%	0d	04-Aug-13	02-Sep-13	01-Aug-13 A	23-Oct-13 A		$71,997	$71,997
SSC0830	5 cm or 7 cm Asphalt Wearing Course Including Prime Coat phase one From St. C0+150 to C0+840	3d	100%	0d	26-Oct-13	28-Oct-13	23-Sep-13 A	25-Sep-13 A		$73,760	$73,760
SSC0810	Concrete Ditches, & Curbstone	27d	100%	0d	20-Oct-13	19-Nov-13	01-Oct-13 A	22-Dec-13 A		$95,174	$95,174
SSC0820	Road furnishing/Gurad Rail & Hand Rail	24d	100%	0d	05-Nov-13	03-Dec-13	05-Oct-13 A	22-Dec-13 A		$77,840	$77,840
SSC0800	5 cm or 7 cm Asphalt Wearing Course Including Prime Coat for remining, Also Milling Works from ST. C0+000 to St. C0+100	2d	100%	0d	17-Nov-13	19-Nov-13	17-Nov-13 A	22-Dec-13 A		$90,713	$90,713
PROJECT 03 Post Construction Phase		1d		0d	16-Dec-13	17-Dec-13	22-Dec-13 A	22-Dec-13 A		$8,454	$8,454
SCC850	Start Demoblization and Start Submitting Close Out document	1d	100%	0d	16-Dec-13	17-Dec-13	22-Dec-13 A	22-Dec-13 A		$8,454	$8,454
SCC860	Finish Post Construction	0d	100%	0d		17-Dec-13		22-Dec-13 A		$0	$0
SCC0840	Walk Through & Punch List	1d	100%	0d	16-Dec-13	16-Dec-13	22-Dec-13 A	22-Dec-13 A		$0	$0
PROJECT 04 Wadi Al Nar Road (Seg. V)		178d		0d	15-Apr-13	10-Oct-13	15-Apr-13 A	09-Oct-13 A		$1,230,514	$1,230,514
PROJECT 04 Key Dates		178d		0d	15-Apr-13	10-Oct-13	15-Apr-13 A	09-Oct-13 A		$0	$0
WNV0010	Start Date NTP	0d	100%	0d	15-Apr-13		15-Apr-13 A			$0	$0
WNV0020	Project Duration (Calendar Days)	178d	100%	0d	15-Apr-13	09-Oct-13	15-Apr-13 A	09-Oct-13 A		$0	$0
WNV0030	Project Duration (Working Days)	145d	100%	0d	15-Apr-13	10-Oct-13	15-Apr-13 A	09-Oct-13 A		$0	$0
WNV0040	Completion Project	0d	100%	0d		09-Oct-13		09-Oct-13 A		$0	$0
PROJECT 04 Mobilization		37d		0d	15-Apr-13	21-May-13	16-Apr-13 A	21-May-13 A		$42,433	$42,433
WNV0050	Start Mobilization	0d	100%	0d	16-Apr-13		16-Apr-13 A			$0	$0
WNV0055	Mobilization Total Cost (4.0%)	30d	100%	0d	16-Apr-13	21-May-13	16-Apr-13 A	20-May-13 A		$42,433	$42,433
WNV0060	Site Hand Over	1d	100%	0d	17-Apr-13	17-Apr-13	17-Apr-13 A	17-Apr-13 A		$0	$0
WNV0070	Existing-Bench Marks, Survey Control Points	2d	100%	0d	17-Apr-13	18-Apr-13	17-Apr-13 A	18-Apr-13 A		$0	$0
WNV0080	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	18d	100%	0d	25-Apr-13	16-May-13	25-Apr-13 A	19-May-13 A		$0	$0
WNV0090	Install Temporary Project Sign	2d	100%	0d	25-Apr-13	28-Apr-13	12-May-13 A	12-May-13 A		$0	$0
WNV0100	Start Implement Traffic Control and Detour	6d	100%	0d	15-Apr-13	21-Apr-13	17-May-13 A	21-May-13 A		$0	$0
WNV0110	Finish Mobilization	0d	100%	0d		16-May-13		21-May-13 A		$0	$0
PROJECT 04 Shop Drawing Submittals		145d		0d	02-May-13	24-Sep-13	15-May-13 A	08-Sep-13 A		$0	$0
Shop Drawing Milestones		145d		0d	02-May-13	24-Sep-13	15-May-13 A	08-Sep-13 A		$0	$0
WNV0120	Start Shop Drawing Submittal	0d	100%	0d	02-May-13		15-May-13 A			$0	$0
WNV0130	Finish Shop Drawing Submittal	0d	100%	0d		24-Sep-13		08-Sep-13 A		$0	$0



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort | Level of effort Baseline | Actual Work | Early Bar | Summary | Milestone Early Bar | Milestone Actual | Critical Bar

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Date	Revision	Checked	Approved
03-Mar-14			

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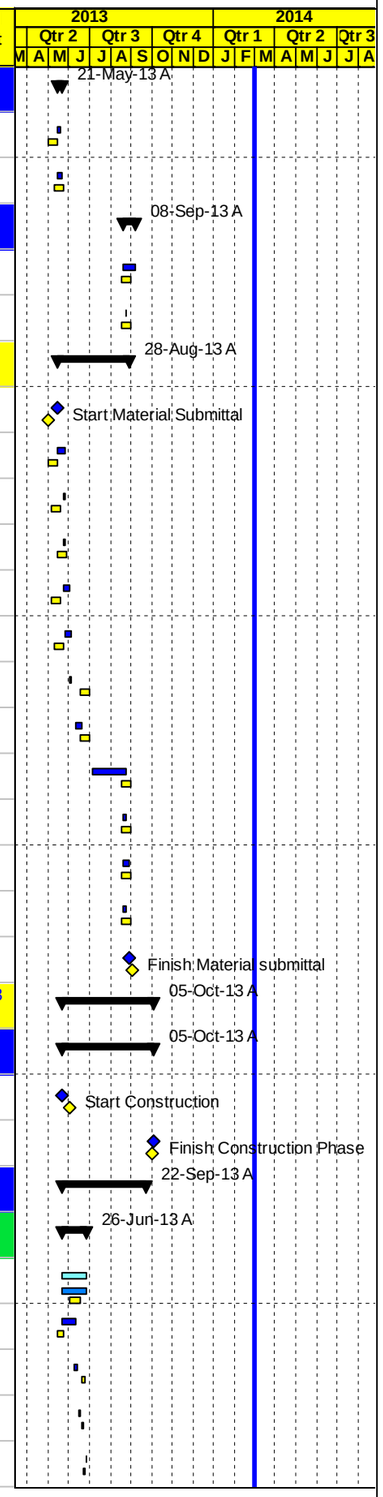
Multiple Roads Project in the South Area

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL4 Start	BL4 Finish	Start	Finish	Total Float	Actual Total Cost	Budgeted Total Cost
Plan Profile and Cross Sections		22d		0d	02-May-13	23-May-13	15-May-13 A	21-May-13 A		$0	$0
WNV0140	From St. 0+000 To St. 0+600	12d	100%	0d	02-May-13	15-May-13	15-May-13 A	20-May-13 A		$0	$0
WNV0150	From St. 0+600 To St. 0+989	12d	100%	0d	11-May-13	23-May-13	15-May-13 A	21-May-13 A		$0	$0
Otheres		14d		0d	18-Aug-13	31-Aug-13	19-Aug-13 A	08-Sep-13 A		$0	$0
WNV0170	Concret Ditches and Concrte Shoulder	12d	100%	0d	18-Aug-13	31-Aug-13	19-Aug-13 A	08-Sep-13 A		$0	$0
WNV0180	Road furnishing/Gurad Rail	12d	100%	0d	18-Aug-13	31-Aug-13	24-Aug-13 A	25-Aug-13 A		$0	$0
PROJECT 04 Material Submittals		124d		0d	02-May-13	03-Sep-13	15-May-13 A	28-Aug-13 A		$0	$0
WNV0190	Start Material Submittal	0d	100%	0d	02-May-13		15-May-13 A			$0	$0
WNV0200	Concrete Mix Design	12d	100%	0d	02-May-13	16-May-13	16-May-13 A	26-May-13 A		$0	$0
WNV0210	Prime Coat	12d	100%	0d	05-May-13	18-May-13	25-May-13 A	27-May-13 A		$0	$0
WNV0250	Tack Coat	12d	100%	0d	16-May-13	29-May-13	25-May-13 A	27-May-13 A		$0	$0
WNV0220	Bituminous Binder Course-Mix Design	12d	100%	0d	05-May-13	18-May-13	25-May-13 A	03-Jun-13 A		$0	$0
WNV0240	UPVC pipes	12d	100%	0d	11-May-13	23-May-13	27-May-13 A	05-Jun-13 A		$0	$0
WNV0230	Base Course Source	12d	100%	0d	18-Jun-13	01-Jul-13	03-Jun-13 A	05-Jun-13 A		$0	$0
WNV0260	Basalt Wearinge-Mix Design	12d	100%	0d	18-Jun-13	01-Jul-13	11-Jun-13 A	20-Jun-13 A		$0	$0
WNV0290	Guard Rail	12d	100%	0d	18-Aug-13	31-Aug-13	06-Jul-13 A	24-Aug-13 A		$0	$0
WNV0270	Cat eyes	12d	100%	0d	18-Aug-13	31-Aug-13	20-Aug-13 A	25-Aug-13 A		$0	$0
WNV0280	Thermoplastic paint	12d	100%	0d	18-Aug-13	31-Aug-13	20-Aug-13 A	28-Aug-13 A		$0	$0
WNV0300	Traffic sign	12d	100%	0d	18-Aug-13	31-Aug-13	20-Aug-13 A	25-Aug-13 A		$0	$0
WNV0310	Finish Material submittal	0d	100%	0d		03-Sep-13		28-Aug-13 A		$0	$0
PROJECT 04 Construction Phase		142d		0d	15-May-13	03-Oct-13	21-May-13 A	05-Oct-13 A		$1,177,473	$1,177,473
PROJECT 04 Construction Milestones		123d		0d	01-Jun-13	01-Oct-13	21-May-13 A	05-Oct-13 A		$0	$0
WNV0320	Start Construction	0d	100%	0d	01-Jun-13		21-May-13 A			$0	$0
WNV0330	Finish Construction Phase	0d	100%	0d		01-Oct-13		05-Oct-13 A		$0	$0
Phase One From St. 0+000 To St. 1+007 (LHS) (Day & Night Crews)		105d		0d	15-May-13	27-Aug-13	21-May-13 A	22-Sep-13 A		$254,423	$254,423
From St. 0+750 To St. 1+007 (LHS)		40d		0d	15-May-13	23-Jun-13	21-May-13 A	26-Jun-13 A		$59,286	$59,286
WNV0340	Close Road as per Traffic Control Plan Phase-1 & Coordination with Related Parties	15d	100%	0d	01-Jun-13	17-Jun-13	21-May-13 A	26-Jun-13 A		$0	$0
WNV0350	Road Excavation (Cut Slope /Fill) Up to Finish Sub Grade	7d	100%	0d	15-May-13	23-May-13	22-May-13 A	12-Jun-13 A		$13,879	$13,879
WNV0370	20 cm Thick Base Course- First Layer	3d	100%	0d	20-Jun-13	23-Jun-13	10-Jun-13 A	14-Jun-13 A		$8,333	$8,333
WNV0380	20 cm Thick Base Course- Second Layer	3d	100%	0d	19-Jun-13	22-Jun-13	15-Jun-13 A	18-Jun-13 A		$8,218	$8,218
WNV0390	7 cm or 5 cm Asphalt Binder Course Including Prime Coat	1d	100%	0d	23-Jun-13	23-Jun-13	26-Jun-13 A	26-Jun-13 A		$28,856	$28,856



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort
Level of effort Baseline | Actual Work | Early Bar | Summary
Milestone Early Bar | Milestone Actual | Critical Bar

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03-Mar-14			

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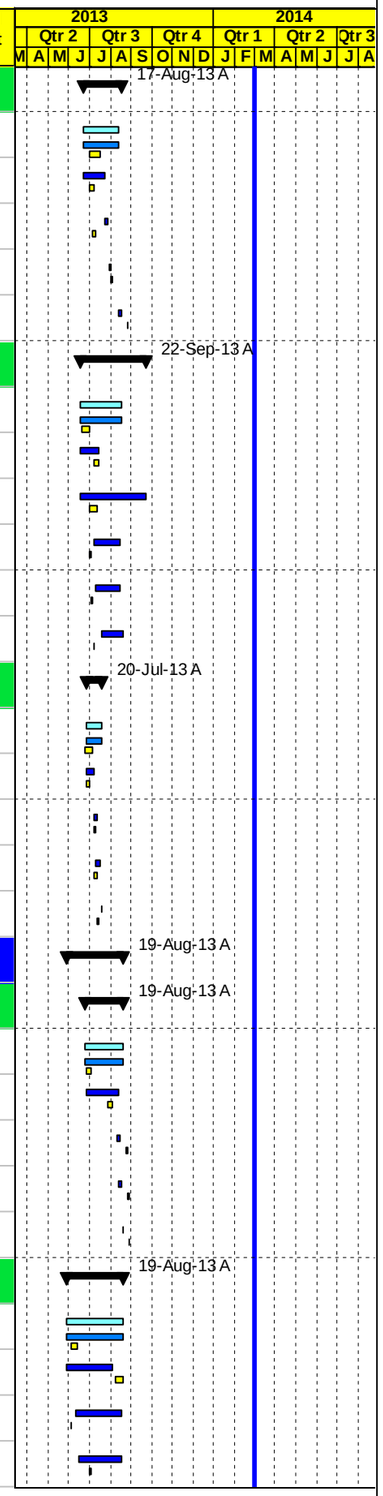
Multiple Roads Project in the South Area

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL4 Start	BL4 Finish	Start	Finish	Total Float	Actual Total Cost	Budgeted Total Cost
From St. 0+500 To St. 0+750 (LHS)		58d		0d	01-Jul-13	27-Aug-13	22-Jun-13 A	17-Aug-13 A		$40,781	$40,781
WNV0400	Close Road as per Traffic Control Plan Phase-1 & Coordination with Related Parties	12d	100%	0d	02-Jul-13	16-Jul-13	22-Jun-13 A	14-Aug-13 A		$0	$0
WNV0410	Road Excavation (Cut Slope /Fill) Up to Finish Sub Grade & Remove Billboard	6d	100%	0d	01-Jul-13	07-Jul-13	23-Jun-13 A	24-Jul-13 A		$4,058	$4,058
WNV0420	20 cm Thick Base Course- First Layer	3d	100%	0d	06-Jul-13	09-Jul-13	25-Jul-13 A	28-Jul-13 A		$7,293	$7,293
WNV0430	20 cm Thick Base Course- Second Layer	3d	100%	0d	01-Aug-13	05-Aug-13	31-Jul-13 A	02-Aug-13 A		$7,405	$7,405
WNV0440	7 cm or 5 cm Asphalt Binder Course Including Prime Coat	1d	100%	0d	27-Aug-13	27-Aug-13	14-Aug-13 A	17-Aug-13 A		$22,025	$22,025
From St. 0+240 To St. 0+500 (LHS)		26d		0d	19-Jun-13	14-Jul-13	17-Jun-13 A	22-Sep-13 A		$96,988	$96,988
WNV0450	Close Road as per Traffic Control Plan Phase-2 & Coordination with Related Parties	10d	100%	0d	19-Jun-13	30-Jun-13	17-Jun-13 A	17-Aug-13 A		$0	$0
WNV0460	Road Excavation (Cut Slope /Fill) Up to Finish Sub Grade & Remove Billboard / Relocate Street light Poles If required	4d	100%	0d	09-Jul-13	14-Jul-13	18-Jun-13 A	15-Jul-13 A		$36,393	$36,393
WNV0742	Construct gravity wall (Rubble concrete) from Sta. 0+300 TO Sta. 0+313 LHS	10d	100%	0d	01-Jul-13	13-Jul-13	19-Jun-13 A	22-Sep-13 A		$18,852	$18,852
WNV0470	20 cm Thick Base Course- First Layer	3d	100%	0d	01-Jul-13	03-Jul-13	08-Jul-13 A	15-Aug-13 A		$7,247	$7,247
WNV0480	20 cm Thick Base Course- Second Layer	3d	100%	0d	03-Jul-13	06-Jul-13	11-Jul-13 A	16-Aug-13 A		$7,448	$7,448
WNV0490	7 cm or 5 cm Asphalt Binder Course Including Prime Coat	1d	100%	0d	07-Jul-13	07-Jul-13	19-Jul-13 A	19-Aug-13 A		$27,047	$27,047
From St. 0+000 To St. 0+240 (LHS)		20d		0d	25-Jun-13	14-Jul-13	27-Jun-13 A	20-Jul-13 A		$57,368	$57,368
WNV0500	Close Road as per Traffic Control Plan Phase-1 & Coordination with Related Parties	10d	100%	0d	25-Jun-13	06-Jul-13	27-Jun-13 A	20-Jul-13 A		$0	$0
WNV0510	Road Excavation (Cut Slope /Fill) Up to Finish Sub Grade & Remove Billboard	5d	100%	0d	26-Jun-13	02-Jul-13	28-Jun-13 A	08-Jul-13 A		$23,684	$23,684
WNV0520	20 cm Thick Base Course- First Layer	3d	100%	0d	07-Jul-13	10-Jul-13	08-Jul-13 A	13-Jul-13 A		$5,146	$5,146
WNV0530	20 cm Thick Base Course- Second Layer	3d	100%	0d	09-Jul-13	13-Jul-13	11-Jul-13 A	18-Jul-13 A		$5,268	$5,268
WNV0540	7 cm or 5 cm Asphalt Binder Course Including Prime Coat	1d	100%	0d	13-Jul-13	14-Jul-13	19-Jul-13 A	20-Jul-13 A		$23,271	$23,271
Phase Two From St. 0+000 To St. 1+007 (RHS) (Day & Night Crews)		87d		0d	03-Jun-13	29-Aug-13	27-May-13 A	19-Aug-13 A		$110,422	$110,422
From St. 0+320 To St. 0+590 (RHS)		65d		0d	26-Jun-13	29-Aug-13	25-Jun-13 A	19-Aug-13 A		$41,286	$41,286
WNV0650	Close Road as per Traffic Control Plan Phase-1 & Coordination with Related Parties	8d	100%	0d	26-Jun-13	04-Jul-13	25-Jun-13 A	19-Aug-13 A		$0	$0
WNV0660	Road Excavation (Cut Slope /Fill) Up to Finish Sub Grade & Relocate Street light Poles If required	5d	100%	0d	28-Jul-13	03-Aug-13	27-Jun-13 A	14-Aug-13 A		$16,778	$16,778
WNV0670	20 cm Thick Base Course- First Layer	2d	100%	0d	24-Aug-13	26-Aug-13	11-Aug-13 A	15-Aug-13 A		$4,893	$4,893
WNV0680	20 cm Thick Base Course- Second Layer	2d	100%	0d	27-Aug-13	28-Aug-13	14-Aug-13 A	18-Aug-13 A		$5,085	$5,085
WNV0690	7 cm or 5 cm Asphalt Binder Course Including Prime Coat	1d	100%	0d	29-Aug-13	29-Aug-13	19-Aug-13 A	19-Aug-13 A		$14,531	$14,531
From St. 0+000 To St. 0+320 (RHS)		77d		0d	03-Jun-13	19-Aug-13	27-May-13 A	19-Aug-13 A		$69,135	$69,135
WNV0700	Close Road as per Traffic Control Plan Phase-1 & Coordination with Related Parties	8d	100%	0d	03-Jun-13	12-Jun-13	27-May-13 A	19-Aug-13 A		$0	$0
WNV0710	Road Excavation (Cut Slope /Fill) Up to Finish Sub Grade & Remove Billboard / Relocate Street light Poles If required	5d	100%	0d	08-Aug-13	19-Aug-13	28-May-13 A	05-Aug-13 A		$39,017	$39,017
WNV0720	20 cm Thick Base Course- First Layer	2d	100%	0d	03-Jun-13	05-Jun-13	11-Jun-13 A	17-Aug-13 A		$5,637	$5,637
WNV0730	20 cm Thick Base Course- Second Layer	2d	100%	0d	01-Jul-13	03-Jul-13	16-Jun-13 A	18-Aug-13 A		$6,175	$6,175



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort | Level of effort Baseline | Actual Work | Early Bar | Summary | Milestone Early Bar | Milestone Actual | Critical Bar

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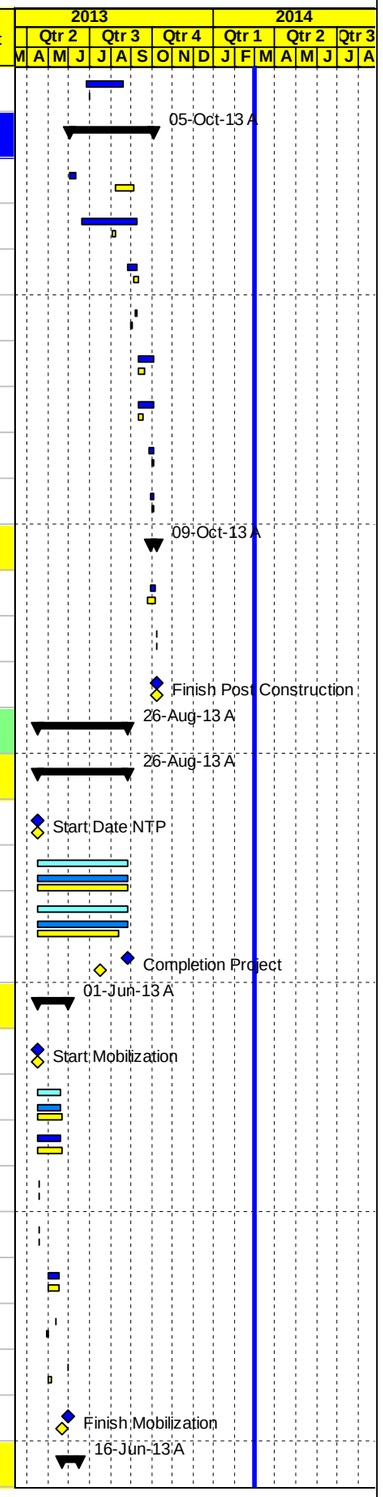
Multiple Roads Project in the South Area

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL4 Start	BL4 Finish	Start	Finish	Total Float	Actual Total Cost	Budgeted Total Cost
WNV0740	7 cm or 5 cm Asphalt Binder Course Including Prime Coat	1d	100%	0d	01-Jul-13	02-Jul-13	26-Jun-13 A	19-Aug-13 A		$18,306	$18,306
Patching, Milling , Asphalt Works (Wearing) and Miscellaneous Works (Day time/Night time)		61d		0d	03-Aug-13	03-Oct-13	02-Jun-13 A	05-Oct-13 A		$812,628	$812,628
WNV0745	Sewerage Works	20d	100%	0d	08-Aug-13	05-Sep-13	02-Jun-13 A	12-Jun-13 A		$7,017	$7,017
WNV0750	Asphalt patching and leveling course & Milling	4d	100%	0d	03-Aug-13	08-Aug-13	21-Jun-13 A	10-Sep-13 A		$152,675	$152,675
WNV0830	Gurad Rail	7d	100%	0d	04-Sep-13	11-Sep-13	26-Aug-13 A	09-Sep-13 A		$101,320	$101,320
WNV0760	5 cm Asphalt Wearing Course Including Tack coat From St. -0+010 To St. 1+072.46	2d	100%	0d	01-Sep-13	02-Sep-13	08-Sep-13 A	10-Sep-13 A		$379,086	$379,086
WNV0780	Road furnishing	7d	100%	0d	12-Sep-13	21-Sep-13	11-Sep-13 A	05-Oct-13 A		$34,091	$34,091
WNV0770	Curbstone ,Concret Ditches, Concrte Shoulder & grouted riprap	6d	100%	0d	11-Sep-13	18-Sep-13	11-Sep-13 A	05-Oct-13 A		$127,886	$127,886
WNV0754	Stone Wall From V0+355 to V0+430 LHS	3d	100%	0d	01-Oct-13	03-Oct-13	28-Sep-13 A	05-Oct-13 A		$5,514	$5,514
WNV0744	Landscaping From V0+355 to V0+430 LHS	3d	100%	0d	01-Oct-13	03-Oct-13	29-Sep-13 A	05-Oct-13 A		$5,040	$5,040
PROJECT 04 Post Construction Phase		16d		0d	24-Sep-13	09-Oct-13	30-Sep-13 A	09-Oct-13 A		$10,608	$10,608
WNV0800	Walk Through & Punch List	9d	100%	0d	24-Sep-13	05-Oct-13	30-Sep-13 A	07-Oct-13 A		$0	$0
WNV0810	Start Demoblization and Start Submitting Close Out document	1d	100%	0d	08-Oct-13	09-Oct-13	08-Oct-13 A	09-Oct-13 A		$10,608	$10,608
WNV0820	Finish Post Construction	0d	100%	0d		09-Oct-13		09-Oct-13 A		$0	$0
PROJECT 05 Qalandiya -Jabaa Road Safety Enhancement		159d		0d	15-Apr-13	21-Sep-13	15-Apr-13 A	26-Aug-13 A		$597,720	$597,720
PROJECT 05 Key Dates		134d		0d	15-Apr-13	26-Aug-13	15-Apr-13 A	26-Aug-13 A		$0	$0
QAL0010	Start Date NTP	0d	100%	0d	15-Apr-13		15-Apr-13 A			$0	$0
QAL0020	Project Duration (Calendar Days)	134d	100%	0d	15-Apr-13	26-Aug-13	15-Apr-13 A	26-Aug-13 A		$0	$0
QAL0030	Project Duration (Working Days)	96d	100%	0d	15-Apr-13	14-Aug-13	15-Apr-13 A	26-Aug-13 A		$0	$0
QAL0040	Completion Project	0d	100%	0d		17-Jul-13		26-Aug-13 A		$0	$0
PROJECT 05 Mobilization		36d		0d	16-Apr-13	21-May-13	16-Apr-13 A	01-Jun-13 A		$30,668	$30,668
QAL0050	Start Mobilization	0d	100%	0d	16-Apr-13		16-Apr-13 A			$0	$0
QAL0055	Mobilization Total Cost (4.0%)	30d	100%	0d	16-Apr-13	21-May-13	16-Apr-13 A	20-May-13 A		$30,668	$30,668
QAL0057	Coordination with Israeli authorities for approval and permit area C	30d	100%	0d	16-Apr-13	21-May-13	16-Apr-13 A	20-May-13 A		$0	$0
QAL0060	Site Hand Over	1d	100%	0d	17-Apr-13	17-Apr-13	17-Apr-13 A	17-Apr-13 A		$0	$0
QAL0070	Existing-Bench Marks, Survey Control Points	2d	100%	0d	17-Apr-13	18-Apr-13	17-Apr-13 A	18-Apr-13 A		$0	$0
QAL0080	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	13d	100%	0d	02-May-13	16-May-13	02-May-13 A	16-May-13 A		$0	$0
QAL0090	Install Temporary Project Sign	2d	100%	0d	28-Apr-13	30-Apr-13	12-May-13 A	12-May-13 A		$0	$0
QAL0095	Start Implement Traffic Control and Detour	4d	100%	0d	30-Apr-13	06-May-13	30-May-13 A	30-May-13 A		$0	$0
QAL0100	Finish Mobilization	0d	100%	0d		21-May-13		01-Jun-13 A		$0	$0
PROJECT 05 Shop Drawing Submittals		103d		0d	07-May-13	18-Aug-13	22-May-13 A	16-Jun-13 A		$0	$0



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort | Level of effort Baseline | Actual Work | Early Bar | Summary | Milestone Early Bar | Milestone Actual | Critical Bar

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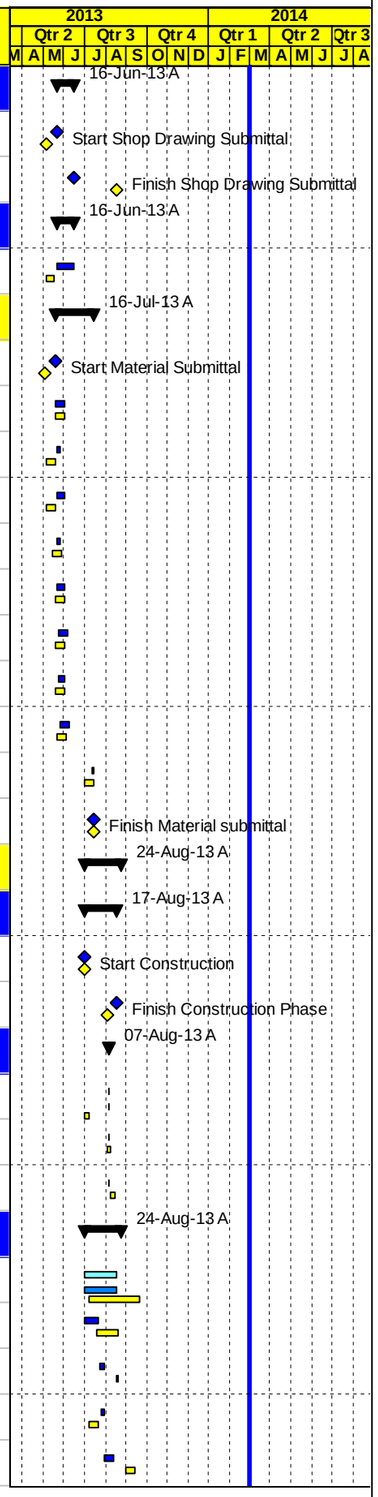
Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL4 Start	BL4 Finish	Start	Finish	Total Float	Actual Total Cost	Budgeted Total Cost
Shop Drawing Milestones		103d		0d	07-May-13	18-Aug-13	22-May-13 A	16-Jun-13 A		$0	$0
QAL0110	Start Shop Drawing Submittal	0d	100%	0d	07-May-13		22-May-13 A			$0	$0
QAL0120	Finish Shop Drawing Submittal	0d	100%	0d		18-Aug-13		16-Jun-13 A		$0	$0
Plan Profile and Cross Sections		12d		0d	07-May-13	18-May-13	22-May-13 A	16-Jun-13 A		$0	$0
QAL0130	From St. 0+740 To St.2+228	12d	100%	0d	07-May-13	18-May-13	22-May-13 A	16-Jun-13 A		$0	$0
PROJECT 05 Material Submittals		73d		0d	04-May-13	15-Jul-13	19-May-13 A	16-Jul-13 A		$0	$0
QAL0170	Start Material Submittal	0d	100%	0d	04-May-13		19-May-13 A			$0	$0
QAL0210	Cat eyes	12d	100%	0d	19-May-13	01-Jun-13	20-May-13 A	03-Jun-13 A		$0	$0
QAL0180	Tack Coat	12d	100%	0d	05-May-13	18-May-13	21-May-13 A	27-May-13 A		$0	$0
QAL0190	Bituminous Wearing Course-Mix Design	12d	100%	0d	05-May-13	18-May-13	21-May-13 A	02-Jun-13 A		$0	$0
QAL0200	Curbstone	12d	100%	0d	14-May-13	27-May-13	21-May-13 A	27-May-13 A		$0	$0
QAL0220	Guard Rail	12d	100%	0d	19-May-13	01-Jun-13	22-May-13 A	03-Jun-13 A		$0	$0
QAL0230	Plastic reflective sepration kerbs	12d	100%	0d	19-May-13	01-Jun-13	25-May-13 A	06-Jun-13 A		$0	$0
QAL0240	Guard Rail end (Crush cushion)	12d	100%	0d	19-May-13	01-Jun-13	25-May-13 A	03-Jun-13 A		$0	$0
QAL0245	Thermoplastic paint	12d	100%	0d	21-May-13	03-Jun-13	27-May-13 A	09-Jun-13 A		$0	$0
QAL0250	Traffic sign	12d	100%	0d	01-Jul-13	15-Jul-13	13-Jul-13 A	16-Jul-13 A		$0	$0
QAL0255	Finish Material submittal	0d	100%	0d		15-Jul-13		16-Jul-13 A		$0	$0
PROJECT 05 Construction Phase		82d		0d	01-Jul-13	21-Sep-13	01-Jul-13 A	24-Aug-13 A		$559,385	$559,385
PROJECT 05 Construction Milestones		34d		0d	01-Jul-13	04-Aug-13	01-Jul-13 A	17-Aug-13 A		$0	$0
QAL0260	Start Construction	0d	100%	0d	01-Jul-13		01-Jul-13 A			$0	$0
QAL0270	Finish Construction Phase	0d	100%	0d		04-Aug-13		17-Aug-13 A		$0	$0
Milling and Overlay from St.2+220 to Jaba' Intersection		45d		0d	01-Jul-13	14-Aug-13	06-Aug-13 A	07-Aug-13 A		$132,614	$132,614
QAL0280	Partially Close RHS as per Traffic Control Plan & Coordination with Related Parties	6d	100%	0d	01-Jul-13	07-Jul-13	06-Aug-13 A	07-Aug-13 A		$0	$0
QAL0290	5 cm Milling and Leveling Course	4d	100%	0d	04-Aug-13	08-Aug-13	06-Aug-13 A	06-Aug-13 A		$21,920	$21,920
QAL0300	Overlay 5 cm Asphalt Wearing Course Including Tack Coat	1d	100%	0d	08-Aug-13	14-Aug-13	07-Aug-13 A	07-Aug-13 A		$110,694	$110,694
From St. 0+740 To St.2+228 (Day Crew / Night Crew)		75d		0d	08-Jul-13	21-Sep-13	01-Jul-13 A	24-Aug-13 A		$426,770	$426,770
QAL0310	Partially Close as per Traffic Control Plan & Coordination with Related Parties	57d	100%	0d	08-Jul-13	21-Sep-13	01-Jul-13 A	17-Aug-13 A		$0	$0
QAL0330	Install Guradrails At Center and LHS Of Road	20d	100%	0d	20-Jul-13	19-Aug-13	01-Jul-13 A	22-Jul-13 A		$340,003	$340,003
QAL0340	Remove Existing Road marking and cat eyes	2d	100%	0d	18-Aug-13	20-Aug-13	25-Jul-13 A	31-Jul-13 A		$18,036	$18,036
QAL0320	Saw Cut Exisiting Asphalt, Curbstone &cast concrete From St. 0+810 To St. 0+830 & From St. 2+180 To St. 2+200	10d	100%	0d	08-Jul-13	21-Jul-13	27-Jul-13 A	31-Jul-13 A		$4,962	$4,962
QAL0370	Install RC1 Sign and Other Signs	12d	100%	0d	31-Aug-13	14-Sep-13	30-Jul-13 A	14-Aug-13 A		$9,340	$9,340



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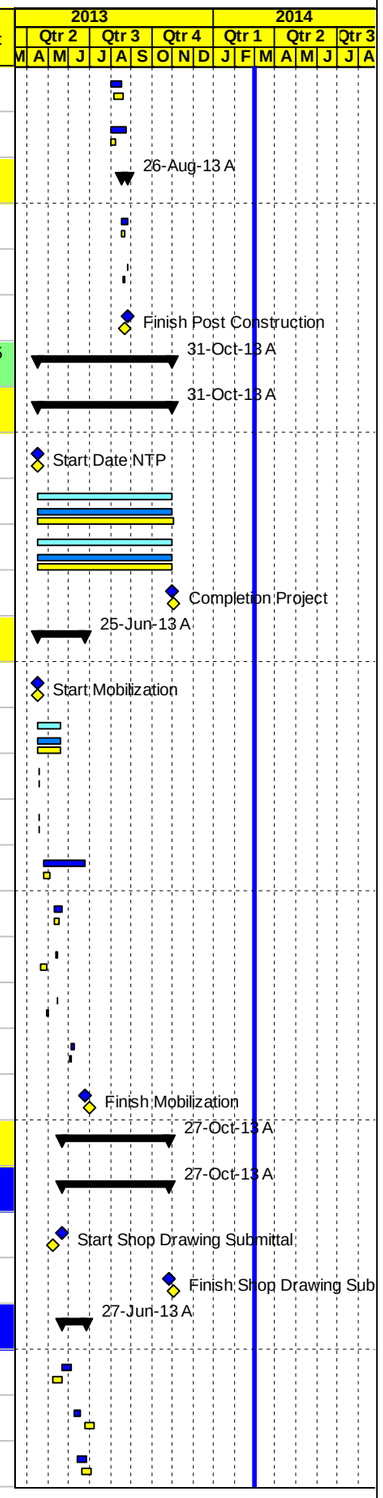
QAL0360	Install Cat eyes	6d	100%	0d	07-Aug-13	19-Aug-13	01-Aug-13 A	17-Aug-13 A		$20,997	$20,997
QAL0350	Thermo Plastic Road Marking	6d	100%	0d	01-Aug-13	08-Aug-13	03-Aug-13 A	24-Aug-13 A		$33,432	$33,432
PROJECT 05Post Construction Phase		5d		0d	18-Aug-13	22-Aug-13	18-Aug-13 A	26-Aug-13 A		$7,667	$7,667
QAL0390	Walk Through & Punch List	5d	100%	0d	18-Aug-13	22-Aug-13	18-Aug-13 A	26-Aug-13 A		$0	$0
QAL0400	Start Demoblization and Start Submitting Close Out document	1d	100%	0d	20-Aug-13	21-Aug-13	26-Aug-13 A	26-Aug-13 A		$7,667	$7,667
QAL0410	Finish Post Construction	0d	100%	0d		21-Aug-13		26-Aug-13 A		$0	$0
PROJECT 06 Al Thirwa Schools Road and Roads Retaining Structures		225d		0d	15-Apr-13	25-Nov-13	15-Apr-13 A	31-Oct-13 A		$1,233,775	$1,233,775
PROJECT 06 Key Dates		201d		0d	15-Apr-13	01-Nov-13	15-Apr-13 A	31-Oct-13 A		$0	$0
THR0010	Start Date NTP	0d	100%	0d	15-Apr-13		15-Apr-13 A			$0	$0
THR0020	Project Duration (Calendars Day)	201d	100%	0d	15-Apr-13	01-Nov-13	15-Apr-13 A	31-Oct-13 A		$0	$0
THR0030	Project Duration (Working Day)	160d	100%	0d	15-Apr-13	31-Oct-13	15-Apr-13 A	31-Oct-13 A		$0	$0
THR0040	Completion Project	0d	100%	0d		01-Nov-13		31-Oct-13 A		$0	$0
PROJECT 06 Mobilization		77d		0d	16-Apr-13	02-Jul-13	16-Apr-13 A	25-Jun-13 A		$59,766	$59,766
THR0050	Start Mobilization	0d	100%	0d	16-Apr-13		16-Apr-13 A			$0	$0
THR0055	Mobilization Total Cost (4.0%)	29d	100%	0d	16-Apr-13	20-May-13	16-Apr-13 A	20-May-13 A		$59,766	$59,766
THR0060	Site Hand Over	1d	100%	0d	17-Apr-13	17-Apr-13	17-Apr-13 A	17-Apr-13 A		$0	$0
THR0070	Existing-Bench Marks, Survey Control Points	2d	100%	0d	17-Apr-13	18-Apr-13	17-Apr-13 A	18-Apr-13 A		$0	$0
THR0090	Final Design For Required roads	7d	100%	0d	25-Apr-13	04-May-13	25-Apr-13 A	25-Jun-13 A		$0	$0
THR0100	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	6d	100%	0d	11-May-13	16-May-13	11-May-13 A	21-May-13 A		$0	$0
THR0080	Soil Investigation Report	7d	100%	0d	21-Apr-13	28-Apr-13	14-May-13 A	15-May-13 A		$0	$0
THR0110	Install Temporary Project Sign	2d	100%	0d	28-Apr-13	30-Apr-13	15-May-13 A	15-May-13 A		$0	$0
THR0115	Start Implement Traffic Control and Detour	4d	100%	0d	01-Jun-13	04-Jun-13	05-Jun-13 A	08-Jun-13 A		$0	$0
THR0120	Finish Mobilization	0d	100%	0d		02-Jul-13		25-Jun-13 A		$0	$0
PROJECT 06 Shop Drawing Submittals		179d		0d	09-May-13	03-Nov-13	23-May-13 A	27-Oct-13 A		$0	$0
Shop Drawing Milestones		177d		0d	09-May-13	02-Nov-13	23-May-13 A	27-Oct-13 A		$0	$0
THR0130	Start Shop Drawing Submittal	0d	100%	0d	09-May-13		23-May-13 A			$0	$0
THR0140	Finish Shop Drawing Submittal	0d	100%	0d		02-Nov-13		27-Oct-13 A		$0	$0
Plan Profile and Cross Sections		60d		0d	09-May-13	07-Jul-13	23-May-13 A	27-Jun-13 A		$0	$0
THR0150	Al Thirwa Schools Road Segment A	12d	100%	0d	09-May-13	22-May-13	23-May-13 A	05-Jun-13 A		$0	$0
THR0175	Al Thirwa Schools Road Segment B	12d	100%	0d	24-Jun-13	07-Jul-13	09-Jun-13 A	18-Jun-13 A		$0	$0
THR0160	Al Thirwa Schools Road Segment C	12d	100%	0d	19-Jun-13	02-Jul-13	13-Jun-13 A	27-Jun-13 A		$0	$0



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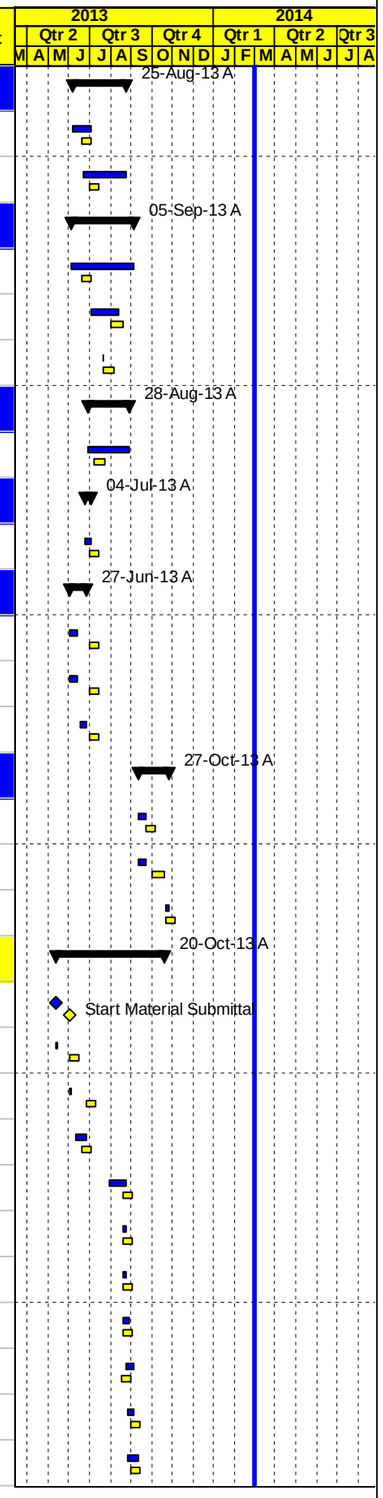
Stone Boulders		27d		0d	19-Jun-13	15-Jul-13	06-Jun-13 A	25-Aug-13 A		$0	$0
THR0210	Construct Stone Boulder -Al Thirwa Schools Road Segment A	12d	100%	0d	19-Jun-13	02-Jul-13	06-Jun-13 A	04-Jul-13 A		$0	$0
THR0230	Construct Stone Boulder -Al Thirwa Schools Road Segment B	12d	100%	0d	01-Jul-13	15-Jul-13	22-Jun-13 A	25-Aug-13 A		$0	$0
Concrete Gravity or retaining walls		63d		0d	19-Jun-13	20-Aug-13	04-Jun-13 A	05-Sep-13 A		$0	$0
THR0250	Concrete Walls -Al Thirwa Schools Road Segment A	12d	100%	0d	19-Jun-13	02-Jul-13	04-Jun-13 A	05-Sep-13 A		$0	$0
THR0270	Concrete Walls -Al Thirwa Schools Road Segment B	12d	100%	0d	01-Aug-13	20-Aug-13	03-Jul-13 A	14-Aug-13 A		$0	$0
THR0260	Concrete Walls -Al Thirwa Schools Road Segment C	12d	100%	0d	21-Jul-13	05-Aug-13	21-Jul-13 A	21-Jul-13 A		$0	$0
Stone Walls		16d		0d	09-Jul-13	24-Jul-13	30-Jun-13 A	28-Aug-13 A		$0	$0
THR0280	Stone Wall- No location	12d	100%	0d	09-Jul-13	24-Jul-13	30-Jun-13 A	28-Aug-13 A		$0	$0
Pipe Culverts		15d		0d	01-Jul-13	15-Jul-13	24-Jun-13 A	04-Jul-13 A		$0	$0
THR0290	Storm drainage system for Al Thirwa Schools Road	12d	100%	0d	01-Jul-13	15-Jul-13	24-Jun-13 A	04-Jul-13 A		$0	$0
Water line		15d		0d	01-Jul-13	15-Jul-13	02-Jun-13 A	27-Jun-13 A		$0	$0
THR0300	Water line- Al Thirwa Schools Road Segment A	12d	100%	0d	01-Jul-13	15-Jul-13	02-Jun-13 A	13-Jun-13 A		$0	$0
THR0320	Water line- Al Thirwa Schools Road Segment C	12d	100%	0d	01-Jul-13	15-Jul-13	02-Jun-13 A	13-Jun-13 A		$0	$0
THR0310	Water line- Al Thirwa Schools Road Segment B	12d	100%	0d	01-Jul-13	15-Jul-13	18-Jun-13 A	27-Jun-13 A		$0	$0
Otheres		43d		0d	22-Sep-13	03-Nov-13	11-Sep-13 A	27-Oct-13 A		$0	$0
THR0330	Pre Cast Concrete Curbstone	12d	100%	0d	22-Sep-13	05-Oct-13	11-Sep-13 A	23-Sep-13 A		$0	$0
THR0340	Concrete Works	12d	100%	0d	01-Oct-13	19-Oct-13	11-Sep-13 A	23-Sep-13 A		$0	$0
THR0350	Road furnishing and Gurad Rail	12d	100%	0d	21-Oct-13	03-Nov-13	23-Oct-13 A	27-Oct-13 A		$0	$0
PROJECT 06 Material Submittals		176d		0d	01-Jun-13	23-Nov-13	12-May-13 A	20-Oct-13 A		$0	$0
THR0360	Start Material Submittal	0d	100%	0d	01-Jun-13		12-May-13 A			$0	$0
THR0370	Steel water Pipes 2" and 4"	12d	100%	0d	01-Jun-13	15-Jun-13	12-May-13 A	16-May-13 A		$0	$0
THR0410	Base Course Source	12d	100%	0d	26-Jun-13	10-Jul-13	03-Jun-13 A	05-Jun-13 A		$0	$0
THR0400	Concrete Mix Design	12d	100%	0d	19-Jun-13	02-Jul-13	11-Jun-13 A	27-Jun-13 A		$0	$0
THR0470	Traffic sign	12d	100%	0d	19-Aug-13	02-Sep-13	31-Jul-13 A	25-Aug-13 A		$0	$0
THR0440	Cat eyes	12d	100%	0d	19-Aug-13	02-Sep-13	20-Aug-13 A	25-Aug-13 A		$0	$0
THR0460	Guard Rail	12d	100%	0d	19-Aug-13	02-Sep-13	20-Aug-13 A	25-Aug-13 A		$0	$0
THR0450	Thermoplastic paint	12d	100%	0d	19-Aug-13	02-Sep-13	21-Aug-13 A	28-Aug-13 A		$0	$0
THR0390	Pipe Culverts	12d	100%	0d	18-Aug-13	31-Aug-13	24-Aug-13 A	05-Sep-13 A		$0	$0
THR0420	Prime Coat	12d	100%	0d	01-Sep-13	14-Sep-13	27-Aug-13 A	05-Sep-13 A		$0	$0
THR0430	Bituminous Wearing Course-Mix Design	12d	100%	0d	01-Sep-13	14-Sep-13	27-Aug-13 A	11-Sep-13 A		$0	$0



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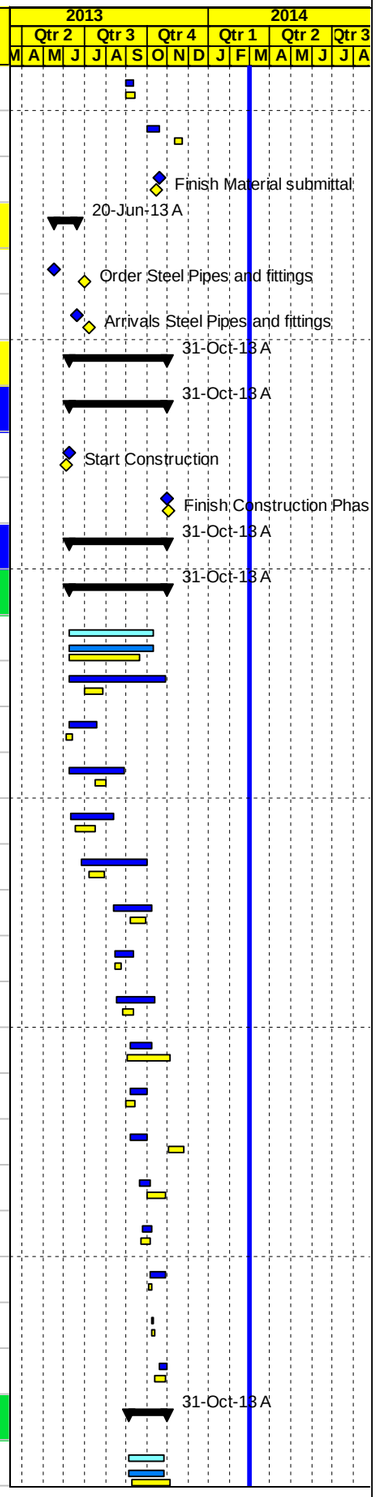
THR0380	Curbstone	12d	100%	0d	01-Sep-13	14-Sep-13	01-Sep-13 A	11-Sep-13 A		$0	$0
THR0680	Geo textile sheets	12d	100%	0d	10-Nov-13	23-Nov-13	03-Oct-13 A	20-Oct-13 A		$0	$0
THR0480	Finish Material submittal	0d	100%	0d		14-Oct-13		20-Oct-13 A		$0	$0
PROJECT 02 Procurements		8d		0d	01-Jul-13	08-Jul-13	17-May-13 A	20-Jun-13 A		$0	$0
THR0483	Order Steel Pipes and fittings	0d	100%	0d	01-Jul-13		17-May-13 A			$0	$0
THR0485	Arrivals Steel Pipes and fittings	0d	100%	0d		08-Jul-13		20-Jun-13 A		$0	$0
PROJECT 06 Construction Phase		176d		0d	03-Jun-13	25-Nov-13	08-Jun-13 A	31-Oct-13 A		$1,159,067	$1,159,067
PROJECT 06 Construction Milestones		153d		0d	03-Jun-13	03-Nov-13	08-Jun-13 A	31-Oct-13 A		$0	$0
THR0490	Start Construction	0d	100%	0d	03-Jun-13		08-Jun-13 A			$0	$0
THR0500	Finish Construction Phase	0d	100%	0d		03-Nov-13		31-Oct-13 A		$0	$0
Group #1		175d		0d	04-Jun-13	25-Nov-13	08-Jun-13 A	31-Oct-13 A		$918,455	$918,455
Construction For Al Thirwa Schools Road Segment A Crew #1		175d		0d	04-Jun-13	25-Nov-13	08-Jun-13 A	31-Oct-13 A		$701,736	$701,736
THR0510	Divied Road LHS and RHS as per Traffic Control Plan & Coordination with Related Parties	83d	100%	0d	08-Jun-13	21-Sep-13	08-Jun-13 A	11-Oct-13 A		$0	$0
THR0560	Construct Concrete Walls	21d	100%	0d	01-Jul-13	27-Jul-13	09-Jun-13 A	29-Oct-13 A		$243,034	$243,034
THR0520	Excavation for existing asphalt	7d	100%	0d	04-Jun-13	12-Jun-13	10-Jun-13 A	20-Jul-13 A		$1,750	$1,750
THR0570	Road Excavation Including (Cut /Fill) Up to Finish Sub Grade Level	12d	100%	0d	16-Jul-13	01-Aug-13	10-Jun-13 A	29-Aug-13 A		$17,377	$17,377
THR0550	Excavation and Construct Stone Boulder Including Backfill	24d	100%	0d	17-Jun-13	16-Jul-13	12-Jun-13 A	14-Aug-13 A		$72,443	$72,443
THR0530	Trench excavation.,Bedding, Installation Steel Pipes & Backfill of DN 2 & 4 Inch	17d	100%	0d	09-Jul-13	31-Jul-13	26-Jun-13 A	03-Oct-13 A		$53,629	$53,629
THR1070	Stone Wall	20d	100%	0d	07-Sep-13	30-Sep-13	13-Aug-13 A	08-Oct-13 A		$14,444	$14,444
THR0580	20 cm Thick Base Course- First Layer	9d	100%	0d	14-Aug-13	25-Aug-13	14-Aug-13 A	11-Sep-13 A		$33,746	$33,746
THR0540	Construction the champer and valve connection	14d	100%	0d	27-Aug-13	11-Sep-13	17-Aug-13 A	13-Oct-13 A		$10,600	$10,600
THR0590	20 cm Thick Base Course- Second Layer	50d	100%	0d	03-Sep-13	05-Nov-13	07-Sep-13 A	09-Oct-13 A		$33,746	$33,746
THR0880	Construct Pipe Culvert	12d	100%	0d	01-Sep-13	14-Sep-13	07-Sep-13 A	02-Oct-13 A		$5,704	$5,704
THR NEW-030	Catch Basin A0+040 and A0+506	21d	100%	0d	02-Nov-13	25-Nov-13	08-Sep-13 A	02-Oct-13 A		$2,933	$2,933
THR0595	Repair existing septic tanks	21d	100%	0d	01-Oct-13	29-Oct-13	21-Sep-13 A	06-Oct-13 A		$16,000	$16,000
THR0600	Pre Cast Concrete Curbstone	13d	100%	0d	22-Sep-13	06-Oct-13	24-Sep-13 A	09-Oct-13 A		$13,780	$13,780
THR0610	15 cm Base Course For Side Walk	3d	100%	0d	03-Oct-13	07-Oct-13	07-Oct-13 A	29-Oct-13 A		$5,000	$5,000
THR0620	7 cm Asphalt Wearing Course Including Prime Coat	2d	100%	0d	09-Oct-13	12-Oct-13	09-Oct-13 A	11-Oct-13 A		$77,780	$77,780
THR0790	Concrete Works, Side Walk, Ramps, protection and others	11d	100%	0d	13-Oct-13	29-Oct-13	19-Oct-13 A	31-Oct-13 A		$99,772	$99,772
Construction For Al Thirwa Schools Road Segment B Crew #1		62d		0d	02-Sep-13	03-Nov-13	05-Sep-13 A	31-Oct-13 A		$216,719	$216,719
THR0640	Divied Road LHS and RHS as per Traffic Control Plan & Coordination with Related Parties	43d	100%	0d	10-Sep-13	03-Nov-13	05-Sep-13 A	26-Oct-13 A		$0	$0



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort | Level of effort Baseline | Actual Work | Early Bar | Summary | Milestone Early Bar | Milestone Actual | Critical Bar

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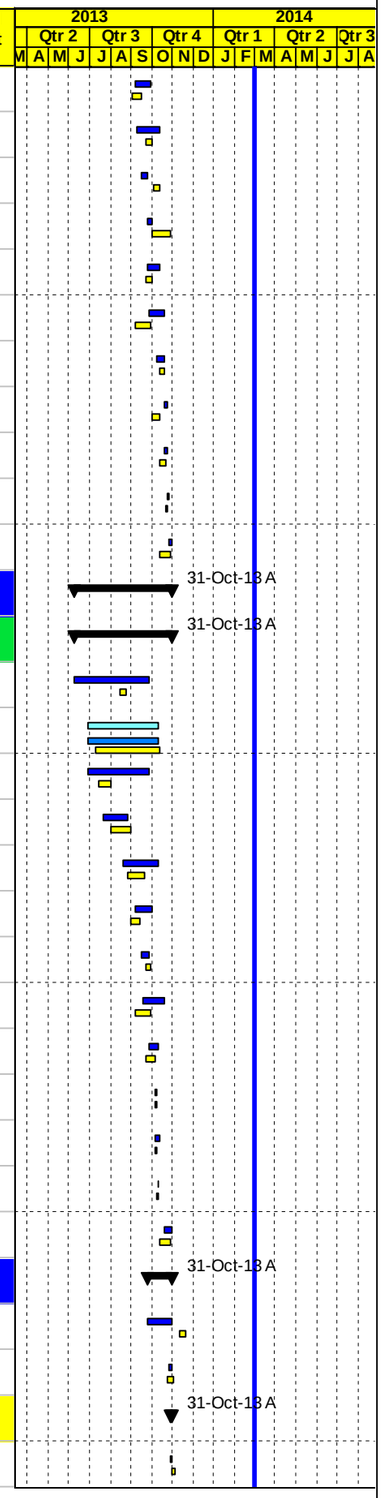
Multiple Roads Project in the South Area

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL4 Start	BL4 Finish	Start	Finish	Total Float	Actual Total Cost	Budgeted Total Cost
THR0650	Trench excavation.,Bedding, Installation Steel Pipes & Backfill of DN 4 inch	11d	100%	0d	02-Sep-13	15-Sep-13	07-Sep-13 A	29-Sep-13 A		$46,908	$46,908
THR0660	Construction the champer and valve connection	10d	100%	0d	22-Sep-13	02-Oct-13	10-Sep-13 A	13-Oct-13 A		$18,200	$18,200
THR0690	Road Excavation Including (Cut /Fill) Up to Finish Sub Grade Level	8d	100%	0d	03-Oct-13	12-Oct-13	17-Sep-13 A	25-Sep-13 A		$8,073	$8,073
THR0670	Construct Concrete Walls and Gravity wall	21d	100%	0d	01-Oct-13	29-Oct-13	25-Sep-13 A	02-Oct-13 A		$9,573	$9,573
THR0700	20 cmThick Base Course- First Layer	8d	100%	0d	23-Sep-13	01-Oct-13	26-Sep-13 A	13-Oct-13 A		$22,632	$22,632
THR1130	Stone Wall	20d	100%	0d	07-Sep-13	30-Sep-13	27-Sep-13 A	19-Oct-13 A		$10,390	$10,390
THR0720	Pre Cast Concrete Curbstone	3d	100%	0d	12-Oct-13	20-Oct-13	09-Oct-13 A	21-Oct-13 A		$4,664	$4,664
THR0710	20 cm Thick Base Course- Second Layer	8d	100%	0d	02-Oct-13	12-Oct-13	19-Oct-13 A	24-Oct-13 A		$11,067	$11,067
THR0730	15 cm Base Course For Side Walk	3d	100%	0d	13-Oct-13	21-Oct-13	19-Oct-13 A	24-Oct-13 A		$1,686	$1,686
THR0740	5 cm/ 7 cm Asphalt Wearing Course Including Prime Coat	2d	100%	0d	22-Oct-13	24-Oct-13	25-Oct-13 A	26-Oct-13 A		$52,668	$52,668
THR0800	Concrete Works, Side Walk, Ramps, protection and others	11d	100%	0d	13-Oct-13	29-Oct-13	27-Oct-13 A	31-Oct-13 A		$30,858	$30,858
Group #2		112d		0d	10-Jul-13	29-Oct-13	09-Jun-13 A	31-Oct-13 A		$216,156	$216,156
Construction For Al Thirwa Schools Road Segment C Crew #2		112d		0d	10-Jul-13	29-Oct-13	09-Jun-13 A	31-Oct-13 A		$216,156	$216,156
THR0820	Road Excavation Including (Cut /Fill) Up to Finish Sub Grade Level	8d	100%	0d	15-Aug-13	25-Aug-13	09-Jun-13 A	28-Sep-13 A		$7,775	$7,775
THR0760	Divied Road LHS and RHS as per Traffic Control Plan & Coordination with Related Parties	74d	100%	0d	10-Jul-13	13-Oct-13	29-Jun-13 A	12-Oct-13 A		$0	$0
THR0780	Trench excavation.,Bedding, Installation Steel Pipes & Backfill of DN 2 Inch	13d	100%	0d	15-Jul-13	01-Aug-13	30-Jun-13 A	28-Sep-13 A		$27,680	$27,680
THR0785	Excavation and Construct Stone Boulder Including Backfill Seg C	21d	100%	0d	01-Aug-13	31-Aug-13	22-Jul-13 A	27-Aug-13 A		$22,551	$22,551
THR0810	Construct Concrete Walls and Gravity wall	21d	100%	0d	27-Aug-13	19-Sep-13	21-Aug-13 A	10-Oct-13 A		$16,243	$16,243
THR0770	Construct Pipe Culvert	12d	100%	0d	01-Sep-13	14-Sep-13	07-Sep-13 A	02-Oct-13 A		$1,840	$1,840
THR0830	20 cm/ 2.5 cm Thick Base Course- First Layer	7d	100%	0d	22-Sep-13	30-Sep-13	15-Sep-13 A	27-Sep-13 A		$20,419	$20,419
THR1090	Stone Wall	20d	100%	0d	07-Sep-13	30-Sep-13	18-Sep-13 A	20-Oct-13 A		$11,527	$11,527
THR0840	20 cm Thick Base Course- Second Layer	10d	100%	0d	23-Sep-13	05-Oct-13	28-Sep-13 A	12-Oct-13 A		$12,860	$12,860
THR0850	Pre Cast Concrete Curbstone	3d	100%	0d	05-Oct-13	07-Oct-13	06-Oct-13 A	08-Oct-13 A		$6,360	$6,360
THR0860	15 cm Base Course Side Walk	2d	100%	0d	06-Oct-13	07-Oct-13	07-Oct-13 A	14-Oct-13 A		$2,649	$2,649
THR0870	5 cm/ 7 cm Asphalt Wearing Course Including Prime Coat	2d	100%	0d	09-Oct-13	10-Oct-13	11-Oct-13 A	12-Oct-13 A		$46,884	$46,884
THR0875	Concrete Works, Side Walk, Ramps, protection and others	11d	100%	0d	13-Oct-13	29-Oct-13	19-Oct-13 A	31-Oct-13 A		$39,367	$39,367
Miscellaneous Works		28d		0d	23-Oct-13	19-Nov-13	24-Sep-13 A	31-Oct-13 A		$24,456	$24,456
THR0876	Supply and deliver of Concrete Class - B200	9d	100%	0d	10-Nov-13	19-Nov-13	24-Sep-13 A	31-Oct-13 A		$10,148	$10,148
THR0878	Road furnishing and Gurad Rail	9d	100%	0d	23-Oct-13	03-Nov-13	27-Oct-13 A	31-Oct-13 A		$14,308	$14,308
PROJECT 06 Post Construction Phase		5d		0d	31-Oct-13	05-Nov-13	30-Oct-13 A	31-Oct-13 A		$14,942	$14,942
THR1100	Walk Through & Punch List	4d	100%	0d	31-Oct-13	04-Nov-13	30-Oct-13 A	31-Oct-13 A		$0	$0



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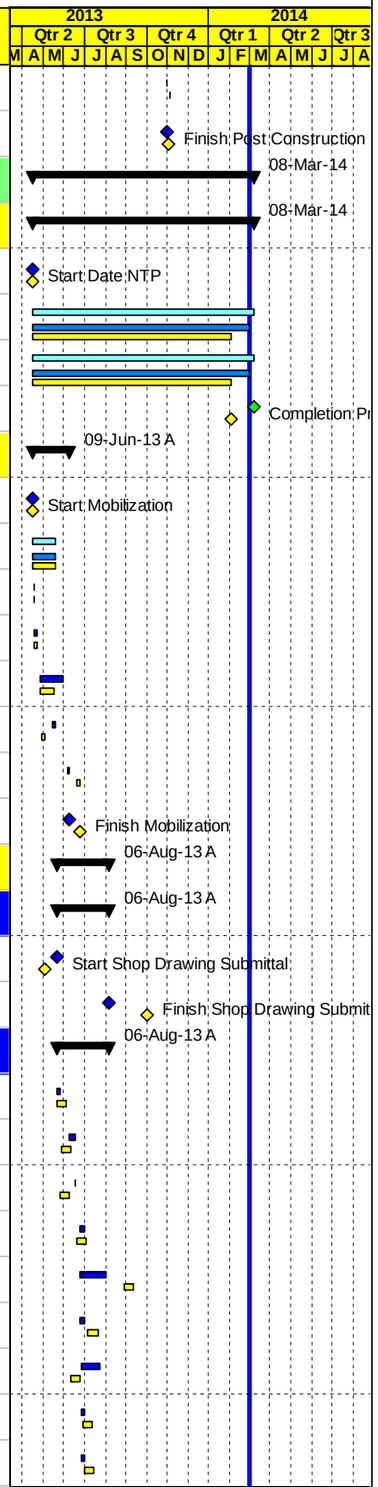
THR1110	Start Demoblization and Start Submitting Close Out document	1d	100%	0d	04-Nov-13	05-Nov-13	31-Oct-13 A	31-Oct-13 A		$14,942	$14,942
THR1120	Finish Post Construction	0d	100%	0d		01-Nov-13		31-Oct-13 A		$0	$0
PROJECT 07 Milling and Overlay of Hebron Internal Roads		328d		8d	15-Apr-13	02-Feb-14	15-Apr-13 A	08-Mar-14	0d	$4,708,147	$4,765,975
PROJECT 07 Key Dates		328d		8d	15-Apr-13	02-Feb-14	15-Apr-13 A	08-Mar-14	0d	$0	$0
HEB0010	Start Date NTP	0d	100%	0d	15-Apr-13		15-Apr-13 A			$0	$0
HEB0020	Project Duration (Calendar Days)	294d	97.28%	8d	15-Apr-13	02-Feb-14	15-Apr-13 A	08-Mar-14	0d	$0	$0
HEB0030	Project Duration (Working Days)	239d	97.07%	7d	15-Apr-13	02-Feb-14	15-Apr-13 A	08-Mar-14	0d	$0	$0
HEB0040	Completion Project	0d	0%	0d		01-Feb-14		08-Mar-14	0d	$0	$0
PROJECT 07 Mobilization		69d		0d	16-Apr-13	23-Jun-13	16-Apr-13 A	09-Jun-13 A		$170,048	$170,048
HEB0050	Start Mobilization	0d	100%	0d	16-Apr-13		16-Apr-13 A			$0	$0
HEB0055	Mobilization Total Cost (4.0%)	29d	100%	0d	16-Apr-13	20-May-13	16-Apr-13 A	20-May-13 A		$170,048	$170,048
HEB0060	Site Hand Over	1d	100%	0d	17-Apr-13	17-Apr-13	17-Apr-13 A	17-Apr-13 A		$0	$0
HEB0070	Existing-Bench Marks, Survey Control Points	6d	100%	0d	17-Apr-13	23-Apr-13	17-Apr-13 A	23-Apr-13 A		$0	$0
HEB0080	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	17d	100%	0d	27-Apr-13	16-May-13	27-Apr-13 A	31-May-13 A		$0	$0
HEB0090	Install Temporary Project Sign	4d	100%	0d	28-Apr-13	04-May-13	16-May-13 A	19-May-13 A		$0	$0
HEB0100	Start Implement Traffic Control and Detour	4d	100%	0d	19-Jun-13	23-Jun-13	06-Jun-13 A	09-Jun-13 A		$0	$0
HEB0110	Finish Mobilization	0d	100%	0d		23-Jun-13		09-Jun-13 A		$0	$0
PROJECT 07 Shop Drawing Submittals		150d		0d	04-May-13	01-Oct-13	22-May-13 A	06-Aug-13 A		$0	$0
Shop Drawing Milestones		150d		0d	04-May-13	01-Oct-13	22-May-13 A	06-Aug-13 A		$0	$0
HEB0120	Start Shop Drawing Submittal	0d	100%	0d	04-May-13		22-May-13 A			$0	$0
HEB0130	Finish Shop Drawing Submittal	0d	100%	0d		01-Oct-13		06-Aug-13 A		$0	$0
Plan Profile and Cross Sections		113d		0d	22-May-13	12-Sep-13	22-May-13 A	06-Aug-13 A		$0	$0
HEB0140	Wadi Al Hariya Road	12d	100%	0d	22-May-13	04-Jun-13	22-May-13 A	27-May-13 A		$0	$0
HEB0150	Al Salam Road	12d	100%	0d	29-May-13	11-Jun-13	08-Jun-13 A	19-Jun-13 A		$0	$0
HEB0160	Al Mashrou' Wadi Al Hariya road	12d	100%	0d	26-May-13	08-Jun-13	18-Jun-13 A	19-Jun-13 A		$0	$0
HEB0170	Beir Al Rama Shaheen Road	12d	100%	0d	20-Jun-13	03-Jul-13	25-Jun-13 A	02-Jul-13 A		$0	$0
HEB0300	Menonite Road	12d	100%	0d	29-Aug-13	12-Sep-13	25-Jun-13 A	02-Aug-13 A		$0	$0
HEB0180	University Road 2	12d	100%	0d	06-Jul-13	21-Jul-13	25-Jun-13 A	02-Jul-13 A		$0	$0
HEB0190	Abu Majnona Road	12d	100%	0d	12-Jun-13	25-Jun-13	26-Jun-13 A	23-Jul-13 A		$0	$0
HEB0200	Qezoon Road	12d	100%	0d	29-Jun-13	13-Jul-13	26-Jun-13 A	02-Jul-13 A		$0	$0
HEB0210	Al Sa'o Hassona Road 9 (Canceled)	12d	100%	0d	01-Jul-13	15-Jul-13	26-Jun-13 A	02-Jul-13 A		$0	$0



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort | Level of Effort Baseline | Actual Work | Early Bar | Summary | Milestone Early Bar | Milestone Actual | Critical Bar

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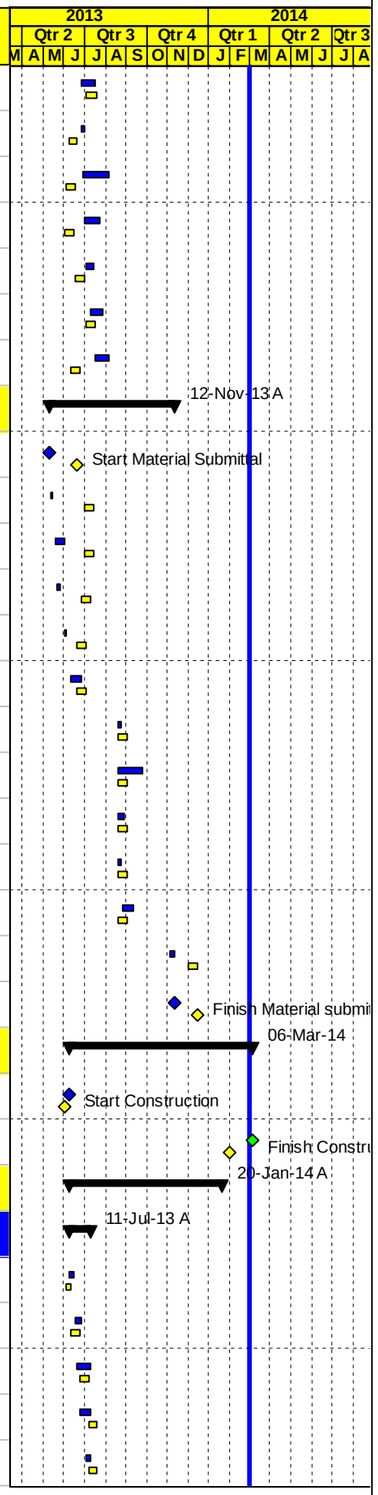
HEB0220	Al Rama Al Ghazali Hall Road (Canceled)	12d	100%	0d	04-Jul-13	20-Jul-13	26-Jun-13 A	18-Jul-13 A		$0	$0
HEB0230	Jabal Johar Road	12d	100%	0d	08-Jun-13	20-Jun-13	27-Jun-13 A	02-Jul-13 A		$0	$0
HEB0240	Nimra Bab Al Zawya	12d	100%	0d	05-Jun-13	18-Jun-13	30-Jun-13 A	06-Aug-13 A		$0	$0
HEB0250	Al Deek Road	12d	100%	0d	02-Jun-13	15-Jun-13	02-Jul-13 A	23-Jul-13 A		$0	$0
HEB0260	Al Quds Square Shaheen Road	12d	100%	0d	18-Jun-13	01-Jul-13	03-Jul-13 A	16-Jul-13 A		$0	$0
HEB0270	Dahiyat Al Rama Road	12d	100%	0d	03-Jul-13	17-Jul-13	10-Jul-13 A	29-Jul-13 A		$0	$0
HEB0280	Wadi Al Toffah Road	12d	100%	0d	10-Jun-13	23-Jun-13	17-Jul-13 A	06-Aug-13 A		$0	$0
PROJECT 07 Material Submittals		179d		0d	19-Jun-13	14-Dec-13	11-May-13 A	12-Nov-13 A		$0	$0
HEB0320	Start Material Submittal	0d	100%	0d	19-Jun-13		11-May-13 A			$0	$0
HEB0330	Tack Coat	12d	100%	0d	01-Jul-13	15-Jul-13	12-May-13 A	15-May-13 A		$0	$0
HEB0340	Bituminous Wearing Course-Mix Design	12d	100%	0d	01-Jul-13	15-Jul-13	20-May-13 A	02-Jun-13 A		$0	$0
HEB0350	Curbstone	12d	100%	0d	27-Jun-13	11-Jul-13	21-May-13 A	27-May-13 A		$0	$0
HEB0360	Base Course Source	12d	100%	0d	19-Jun-13	02-Jul-13	03-Jun-13 A	05-Jun-13 A		$0	$0
HEB0370	Concrete Mix Design	12d	100%	0d	19-Jun-13	02-Jul-13	11-Jun-13 A	27-Jun-13 A		$0	$0
HEB0390	Cat eyes	12d	100%	0d	20-Aug-13	03-Sep-13	20-Aug-13 A	25-Aug-13 A		$0	$0
HEB0410	Guard Rail	12d	100%	0d	20-Aug-13	03-Sep-13	20-Aug-13 A	25-Sep-13 A		$0	$0
HEB0400	Thermoplastic paint	12d	100%	0d	20-Aug-13	03-Sep-13	21-Aug-13 A	28-Aug-13 A		$0	$0
HEB0420	Traffic sign	12d	100%	0d	20-Aug-13	03-Sep-13	21-Aug-13 A	25-Aug-13 A		$0	$0
HEB0430	Galvanized steel Handrail	12d	100%	0d	20-Aug-13	03-Sep-13	27-Aug-13 A	11-Sep-13 A		$0	$0
HEB1120	Interlocking blocks	12d	100%	0d	01-Dec-13	14-Dec-13	04-Nov-13 A	12-Nov-13 A		$0	$0
HEB0440	Finish Material submittal	0d	100%	0d		14-Dec-13		12-Nov-13 A		$0	$0
PROJECT 07 Construction Milestones		279d		0d	01-Jun-13	01-Feb-14	10-Jun-13 A	06-Mar-14	2d	$0	$0
HEB0445	Start Construction	0d	100%	0d	01-Jun-13		10-Jun-13 A			$0	$0
HEB0448	Finish Construction Phase	0d	0%	0d		01-Feb-14		06-Mar-14	1d	$0	$0
PROJECT 07 Construction Phase1 (Internal Roads)		228d		0d	05-Jun-13	18-Jan-14	10-Jun-13 A	20-Jan-14 A		$4,008,352	$4,008,352
Wadi Al Hariya Road (12)		45d		0d	05-Jun-13	20-Jul-13	10-Jun-13 A	11-Jul-13 A		$555,529	$555,529
HEB0450	Milling	6d	100%	0d	05-Jun-13	11-Jun-13	10-Jun-13 A	15-Jun-13 A		$55,324	$55,324
HEB0460	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	10d	100%	0d	12-Jun-13	23-Jun-13	19-Jun-13 A	28-Jun-13 A		$0	$0
HEB0470	Curbstone	12d	100%	0d	24-Jun-13	07-Jul-13	20-Jun-13 A	10-Jul-13 A		$1,177	$1,177
HEB0480	Asphalt Patching and Leveling Course	9d	100%	0d	08-Jul-13	20-Jul-13	24-Jun-13 A	10-Jul-13 A		$53,186	$53,186
HEB0490	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	9d	100%	0d	08-Jul-13	20-Jul-13	04-Jul-13 A	11-Jul-13 A		$445,843	$445,843



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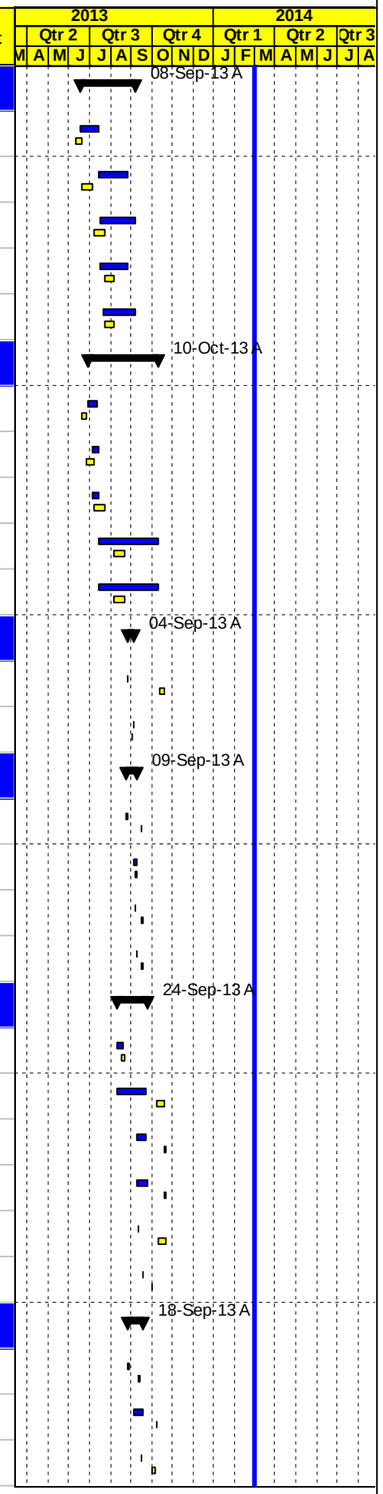
Al Salam Road (11)		56d		0d	12-Jun-13	07-Aug-13	17-Jun-13 A	08-Sep-13 A		$778,934	$778,934
HEB0500	Milling	7d	100%	0d	12-Jun-13	19-Jun-13	17-Jun-13 A	16-Jul-13 A		$76,800	$76,800
HEB0510	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	14d	100%	0d	20-Jun-13	06-Jul-13	16-Jul-13 A	26-Aug-13 A		$0	$0
HEB0520	Curbstone	14d	100%	0d	07-Jul-13	24-Jul-13	17-Jul-13 A	08-Sep-13 A		$1,513	$1,513
HEB0530	Asphalt Patching and Leveling Course	10d	100%	0d	24-Jul-13	07-Aug-13	17-Jul-13 A	27-Aug-13 A		$80,877	$80,877
HEB0540	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	10d	100%	0d	24-Jul-13	07-Aug-13	21-Jul-13 A	08-Sep-13 A		$619,744	$619,744
Al Mashroo Wadi Al Hariya (9) Phase one		62d		0d	20-Jun-13	21-Aug-13	29-Jun-13 A	10-Oct-13 A		$170,502	$170,502
HEB0550	Milling	6d	100%	0d	20-Jun-13	26-Jun-13	29-Jun-13 A	13-Jul-13 A		$9,906	$9,906
HEB0560	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	9d	100%	0d	27-Jun-13	07-Jul-13	06-Jul-13 A	14-Jul-13 A		$0	$0
HEB0570	Curbstone & Interlocking Block	12d	100%	0d	08-Jul-13	23-Jul-13	06-Jul-13 A	15-Jul-13 A		$0	$0
HEB0580	Asphalt Patching and Leveling Course	8d	100%	0d	07-Aug-13	21-Aug-13	14-Jul-13 A	10-Oct-13 A		$938	$938
HEB0590	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	8d	100%	0d	07-Aug-13	21-Aug-13	14-Jul-13 A	10-Oct-13 A		$159,658	$159,658
Qezoon Road (17)		48d		0d	02-Sep-13	19-Oct-13	27-Aug-13 A	04-Sep-13 A		$67,324	$67,324
HEB0600	Asphalt Patching and Leveling Course	2d	100%	0d	13-Oct-13	19-Oct-13	27-Aug-13 A	27-Aug-13 A		$15,115	$15,115
HEB0610	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	02-Sep-13	03-Sep-13	04-Sep-13 A	04-Sep-13 A		$52,209	$52,209
Menonite Road (3)		11d		0d	07-Sep-13	17-Sep-13	24-Aug-13 A	09-Sep-13 A		$88,828	$88,828
HEB0615	Milling	2d	100%	0d	15-Sep-13	16-Sep-13	24-Aug-13 A	26-Aug-13 A		$7,569	$7,569
HEB0620	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	3d	100%	0d	07-Sep-13	09-Sep-13	05-Sep-13 A	09-Sep-13 A		$0	$0
HEB0630	Asphalt Patching and Leveling Course	2d	100%	0d	16-Sep-13	17-Sep-13	08-Sep-13 A	08-Sep-13 A		$20,264	$20,264
HEB0640	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	16-Sep-13	17-Sep-13	09-Sep-13 A	09-Sep-13 A		$60,995	$60,995
Al Deek Road (14)		66d		0d	18-Aug-13	22-Oct-13	12-Aug-13 A	24-Sep-13 A		$366,692	$366,692
HEB0650	Milling	5d	100%	0d	18-Aug-13	22-Aug-13	12-Aug-13 A	19-Aug-13 A		$31,087	$31,087
HEB0660	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	7d	100%	0d	07-Oct-13	20-Oct-13	12-Aug-13 A	22-Sep-13 A		$1,724	$1,724
HEB0670	Asphalt Patching and Leveling Course	4d	100%	0d	19-Oct-13	22-Oct-13	10-Sep-13 A	22-Sep-13 A		$73,176	$73,176
HEB0690	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	4d	100%	0d	19-Oct-13	22-Oct-13	10-Sep-13 A	24-Sep-13 A		$253,706	$253,706
HEB0680	Curbstone	6d	100%	0d	10-Oct-13	22-Oct-13	11-Sep-13 A	12-Sep-13 A		$0	$0
HEB0700	Concrete works	2d	100%	0d	01-Oct-13	02-Oct-13	19-Sep-13 A	19-Sep-13 A		$7,000	$7,000
Beir Al Rama Shaheen Road (2)		28d		0d	12-Sep-13	09-Oct-13	27-Aug-13 A	18-Sep-13 A		$57,350	$57,350
HEB0710	Milling	2d	100%	0d	12-Sep-13	14-Sep-13	27-Aug-13 A	28-Aug-13 A		$5,702	$5,702
HEB0720	Asphalt Patching and Leveling Course	2d	100%	0d	07-Oct-13	09-Oct-13	04-Sep-13 A	18-Sep-13 A		$5,701	$5,701
HEB0730	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	3d	100%	0d	01-Oct-13	05-Oct-13	17-Sep-13 A	17-Sep-13 A		$0	$0



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort | Level of effort Baseline | Actual Work | Early Bar | Summary | Milestone Early Bar | Milestone Actual | Critical Bar

Date	Revision	Checked	Approved
03-Mar-14			

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Updated Construction Program

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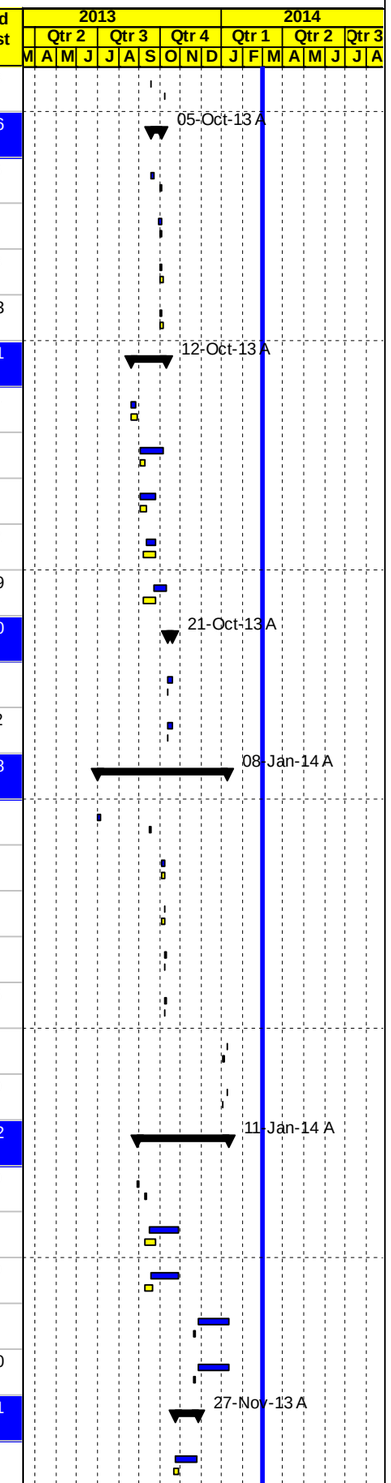
Multiple Roads Project in the South Area

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL4 Start	BL4 Finish	Start	Finish	Total Float	Actual Total Cost	Budgeted Total Cost
HEB0740	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	07-Oct-13	09-Oct-13	18-Sep-13 A	18-Sep-13 A		$45,948	$45,948
Wadi Al Toffah Road (15)		5d		0d	01-Oct-13	05-Oct-13	19-Sep-13 A	05-Oct-13 A		$192,676	$192,676
HEB0750	Milling	3d	100%	0d	01-Oct-13	03-Oct-13	19-Sep-13 A	22-Sep-13 A		$18,506	$18,506
HEB0760	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	3d	100%	0d	01-Oct-13	03-Oct-13	30-Sep-13 A	03-Oct-13 A		$0	$0
HEB0770	Asphalt Patching and Leveling Course	4d	100%	0d	01-Oct-13	05-Oct-13	01-Oct-13 A	04-Oct-13 A		$25,038	$25,038
HEB0780	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	4d	100%	0d	01-Oct-13	05-Oct-13	03-Oct-13 A	05-Oct-13 A		$149,133	$149,133
Nimra Bab Al Zawya (5)		38d		0d	19-Aug-13	25-Sep-13	19-Aug-13 A	12-Oct-13 A		$330,071	$330,071
HEB0790	Milling	9d	100%	0d	19-Aug-13	28-Aug-13	19-Aug-13 A	27-Aug-13 A		$34,864	$34,864
HEB0800	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	7d	100%	0d	02-Sep-13	09-Sep-13	02-Sep-13 A	06-Oct-13 A		$0	$0
HEB0810	Curbstone	7d	100%	0d	03-Sep-13	10-Sep-13	03-Sep-13 A	24-Sep-13 A		$7,097	$7,097
HEB0820	Asphalt Patching and Leveling Course	17d	100%	0d	07-Sep-13	25-Sep-13	11-Sep-13 A	24-Sep-13 A		$49,352	$49,352
HEB0830	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	17d	100%	0d	07-Sep-13	25-Sep-13	23-Sep-13 A	12-Oct-13 A		$238,759	$238,759
Jabal Johar Road (13)		2d		0d	12-Oct-13	13-Oct-13	12-Oct-13 A	21-Oct-13 A		$120,270	$120,270
HEB0920	Asphalt Patching and Leveling Course	2d	100%	0d	12-Oct-13	13-Oct-13	12-Oct-13 A	21-Oct-13 A		$1,268	$1,268
HEB0930	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	12-Oct-13	13-Oct-13	12-Oct-13 A	21-Oct-13 A		$119,002	$119,002
Al Mashroo Wadi Al Hariya (9) Phase two		110d		0d	16-Sep-13	04-Jan-14	01-Jul-13 A	08-Jan-14 A		$155,568	$155,568
HEB0840	Milling	2d	100%	0d	16-Sep-13	17-Sep-13	01-Jul-13 A	06-Jul-13 A		$9,904	$9,904
HEB0860	Curbstone	3d	100%	0d	03-Oct-13	07-Oct-13	05-Oct-13 A	08-Oct-13 A		$738	$738
HEB0850	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	3d	100%	0d	03-Oct-13	07-Oct-13	08-Oct-13 A	09-Oct-13 A		$0	$0
HEB0870	Asphalt Patching and Leveling Course from St. 0+000 to St. 0+820	1d	100%	0d	07-Oct-13	08-Oct-13	09-Oct-13 A	10-Oct-13 A		$8,160	$8,160
HEB0880	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat from St. 0+000 to St. 0+820	1d	100%	0d	07-Oct-13	08-Oct-13	09-Oct-13 A	10-Oct-13 A		$74,095	$74,095
HEB0890	Asphalt Patching and Leveling Course from St. 0+820 to St. 1+200	2d	100%	0d	01-Jan-14	04-Jan-14	08-Jan-14 A	08-Jan-14 A		$1,020	$1,020
HEB1100	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat from St. 0+820 to St. 1+200	2d	100%	0d	01-Jan-14	02-Jan-14	08-Jan-14 A	08-Jan-14 A		$61,650	$61,650
Al Quds Square Shaheen Road (1)		74d		0d	09-Sep-13	21-Nov-13	28-Aug-13 A	11-Jan-14 A		$176,052	$176,052
HEB0940	Milling	2d	100%	0d	10-Sep-13	11-Sep-13	28-Aug-13 A	31-Aug-13 A		$10,200	$10,200
HEB0950	Curbstone	13d	100%	0d	10-Sep-13	24-Sep-13	17-Sep-13 A	29-Oct-13 A		$11,121	$11,121
HEB0960	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	10d	100%	0d	09-Sep-13	19-Sep-13	18-Sep-13 A	29-Oct-13 A		$12,089	$12,089
HEB0970	Asphalt Patching and Leveling Course	2d	100%	0d	20-Nov-13	21-Nov-13	27-Nov-13 A	11-Jan-14 A		$8,142	$8,142
HEB0980	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	20-Nov-13	21-Nov-13	28-Nov-13 A	11-Jan-14 A		$134,500	$134,500
Abu Majnona Road (8)		50d		0d	06-Oct-13	24-Nov-13	24-Oct-13 A	27-Nov-13 A		$183,731	$183,731
HEB1000	Curbstone	7d	100%	0d	21-Oct-13	28-Oct-13	24-Oct-13 A	26-Nov-13 A		$11,831	$11,831



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort | Level of Effort Baseline | Actual Work | Early Bar | Summary | Milestone Early Bar | Milestone Actual | Critical Bar

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February 28, 2014

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Multiple Roads Project in the South Area

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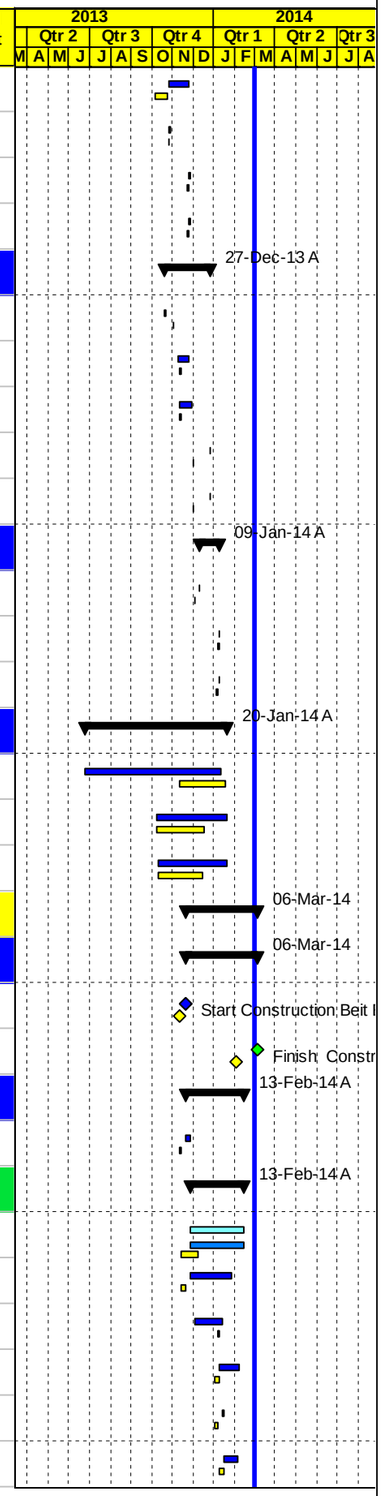
HEB0990	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	12d	100%	0d	06-Oct-13	23-Oct-13	26-Oct-13 A	24-Nov-13 A		$26,418	$26,418
HEB1010	Milling	1d	100%	0d	27-Oct-13	27-Oct-13	26-Oct-13 A	28-Oct-13 A		$7,578	$7,578
HEB1020	Asphalt Patching and Leveling Course	2d	100%	0d	23-Nov-13	24-Nov-13	26-Nov-13 A	27-Nov-13 A		$7,140	$7,140
HEB1030	7 cm and 5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	23-Nov-13	24-Nov-13	26-Nov-13 A	27-Nov-13 A		$130,765	$130,765
University Road 2 (7)		31d		0d	02-Nov-13	02-Dec-13	20-Oct-13 A	27-Dec-13 A		$97,580	$97,580
HEB1040	Milling	1d	100%	0d	02-Nov-13	02-Nov-13	20-Oct-13 A	23-Oct-13 A		$10,143	$10,143
HEB1050	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	5d	100%	0d	10-Nov-13	14-Nov-13	09-Nov-13 A	25-Nov-13 A		$2,669	$2,669
HEB1110	Curbstone	5d	100%	0d	10-Nov-13	14-Nov-13	10-Nov-13 A	30-Nov-13 A		$14,698	$14,698
HEB1060	Asphalt Patching and Leveling Course	2d	100%	0d	01-Dec-13	02-Dec-13	26-Dec-13 A	27-Dec-13 A		$6,120	$6,120
HEB1070	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	01-Dec-13	02-Dec-13	26-Dec-13 A	27-Dec-13 A		$63,950	$63,950
AlMizan Road & Ein Sarah Road		37d		0d	03-Dec-13	08-Jan-14	10-Dec-13 A	09-Jan-14 A		$99,690	$99,690
HEB1072	Milling	1d	100%	0d	03-Dec-13	03-Dec-13	10-Dec-13 A	10-Dec-13 A		$5,580	$5,580
HEB1079	4 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	07-Jan-14	08-Jan-14	09-Jan-14 A	09-Jan-14 A		$91,050	$91,050
HEB1075	Asphalt Patching and Leveling Course	4d	100%	0d	04-Jan-14	07-Jan-14	09-Jan-14 A	09-Jan-14 A		$3,060	$3,060
Miscellaneous Works		102d		0d	09-Oct-13	18-Jan-14	25-Jun-13 A	20-Jan-14 A		$567,554	$567,554
HEB1130	Tack Coat for leveling	60d	100%	0d	10-Nov-13	18-Jan-14	25-Jun-13 A	11-Jan-14 A		$29,645	$29,645
HEB1080	Concrete , Interlocking blocks, Replace damaged areas, Rework of Curbstone"Manhole's & Cover Adjustment.	55d	100%	0d	09-Oct-13	16-Dec-13	09-Oct-13 A	20-Jan-14 A		$253,809	$253,809
HEB1090	Road furnishing (Road Marking / Traffic signs)	53d	100%	0d	10-Oct-13	15-Dec-13	10-Oct-13 A	20-Jan-14 A		$284,100	$284,100
PROJECT 07 Construction Phase 2 HWY 60 Beit Enon Roundabout		117d		6d	10-Nov-13	01-Feb-14	21-Nov-13 A	06-Mar-14	2d	$529,747	$545,064
Beit Enon Roundabout Milestones		117d		0d	10-Nov-13	01-Feb-14	21-Nov-13 A	06-Mar-14	2d	$0	$0
HEB1150	Start Construction Beit Enon Roundabout	0d	100%	0d	10-Nov-13		21-Nov-13 A			$0	$0
HEB1500	Finish Construction Beit Enon Roundabout	0d	0%	0d		01-Feb-14		06-Mar-14	1d	$0	$0
Phase I (Most Reconstruction / Widening, drainage and retaining structures)		87d		0d	10-Nov-13	16-Jan-14	21-Nov-13 A	13-Feb-14 A		$247,587	$247,587
A1000	Implementation traffic plan	3d	100%	0d	10-Nov-13	13-Nov-13	21-Nov-13 A	27-Nov-13 A		$58,250	$58,250
Phase I - Crew#1Totally close from St. B0+000 - B+070 & Partially close RHS from St. A0+130 - A0+270		84d		0d	13-Nov-13	16-Jan-14	26-Nov-13 A	13-Feb-14 A		$93,545	$93,545
HEB1170	Close Road as per Traffic Control Plan Phase- I & Relocating existing lighting poles	22d	100%	0d	13-Nov-13	09-Dec-13	26-Nov-13 A	13-Feb-14 A		$41,220	$41,220
HEB1180	Saw cut for existing asphalt ,Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level (Widening)	6d	100%	0d	13-Nov-13	20-Nov-13	27-Nov-13 A	27-Jan-14 A		$12,675	$12,675
HEB1200	20 cm Thick Topping- Layer	3d	100%	0d	06-Jan-14	08-Jan-14	03-Dec-13 A	13-Jan-14 A		$5,577	$5,577
HEB1190	Construct catch basin with outlet wall	7d	100%	0d	01-Jan-14	08-Jan-14	10-Jan-14 A	08-Feb-14 A		$1,800	$1,800
HEB1210	20 cm Thick Base Course- First Layer	3d	100%	0d	02-Jan-14	06-Jan-14	14-Jan-14 A	15-Jan-14 A		$5,535	$5,535
HEB1225	Pre Cast Concrete Curbstone works for side walk and edge beam & 15cm Thick Base Course Layer	5d	100%	0d	09-Jan-14	15-Jan-14	15-Jan-14 A	06-Feb-14 A		$13,375	$13,375



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort
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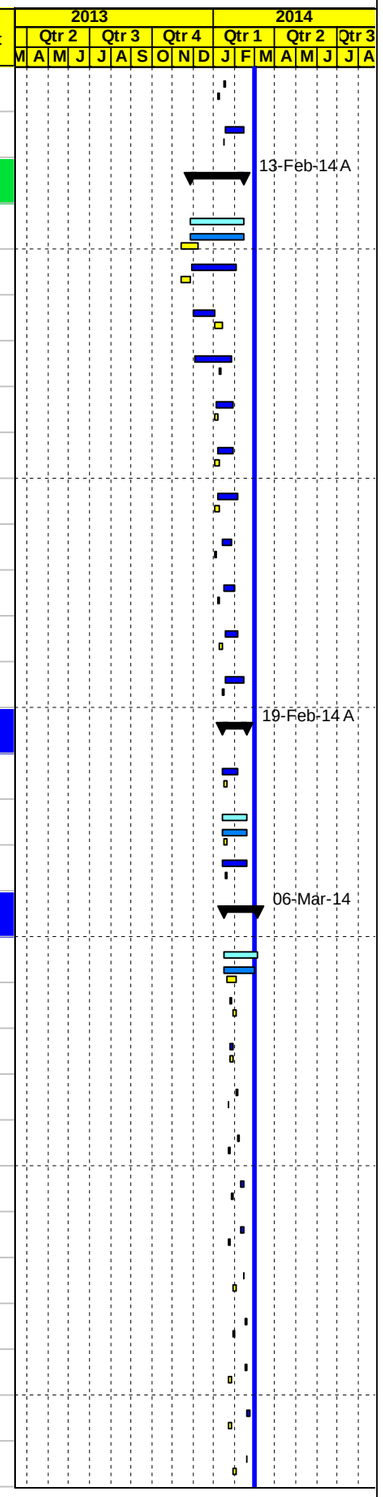
HEB1220	20 cm Thick Base Course- Second Layer	3d	100%	0d	06-Jan-14	09-Jan-14	16-Jan-14 A	17-Jan-14 A		$5,535	$5,535
HEB1228	7 cm Asphalt Binder Course Including Prime Coat	1d	100%	0d	15-Jan-14	16-Jan-14	18-Jan-14 A	13-Feb-14 A		$7,828	$7,828
Phase I- Crew#2 Partially close LHS from B0+085 -B0+160 &Partially close LHS from St. A0+100 -A0+160		63d		0d	13-Nov-13	15-Jan-14	27-Nov-13 A	13-Feb-14 A		$95,792	$95,792
HEB1230	Close Road as per Traffic Control Plan Phase- I & Relocating existing lighting poles and electrical panel	22d	100%	0d	13-Nov-13	09-Dec-13	27-Nov-13 A	13-Feb-14 A		$0	$0
HEB1235	Saw cut for existing asphalt ,Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level (Widening)	10d	100%	0d	14-Nov-13	26-Nov-13	29-Nov-13 A	01-Feb-14 A		$6,825	$6,825
HEB1240	Construct Retaining Wall From St. A0+102 to St. A0+143 LHS	11d	100%	0d	01-Jan-14	13-Jan-14	02-Dec-13 A	02-Jan-14 A		$20,730	$20,730
HEB1280	2 toping layers of 20 cm each	2d	100%	0d	09-Jan-14	11-Jan-14	03-Dec-13 A	28-Jan-14 A		$3,003	$3,003
HEB1250	Extending existing Pipe Culvert (Dia. 150 cm) @ St. B0+095 and Crossing pipe	6d	100%	0d	01-Jan-14	07-Jan-14	05-Jan-14 A	29-Jan-14 A		$21,165	$21,165
HEB1260	Construct Retaining Wall From St. B0+080 to St. B0+100 LHS	7d	100%	0d	01-Jan-14	08-Jan-14	06-Jan-14 A	29-Jan-14 A		$17,660	$17,660
HEB1265	Construct Catch Basin including lead wall outlet	7d	100%	0d	01-Jan-14	08-Jan-14	07-Jan-14 A	06-Feb-14 A		$1,800	$1,800
HEB1290	20 cm Thick Base Course- First Layer	2d	100%	0d	02-Jan-14	04-Jan-14	14-Jan-14 A	28-Jan-14 A		$3,506	$3,506
HEB1300	20 cm Thick Base Course- Second Layer	2d	100%	0d	07-Jan-14	08-Jan-14	16-Jan-14 A	01-Feb-14 A		$3,506	$3,506
HEB1310	Pre Cast Concrete Curbstone works for side walk and edge beam & 15cm Thick Base Course Layer	5d	100%	0d	09-Jan-14	14-Jan-14	17-Jan-14 A	06-Feb-14 A		$13,375	$13,375
HEB1320	7 cm Asphalt Binder Course Including Prime Coat	1d	100%	0d	14-Jan-14	15-Jan-14	18-Jan-14 A	13-Feb-14 A		$4,223	$4,223
PHASE II Roundabout curbs,side walk &central median for remaining areas as per traffic plan phase II		11d		0d	15-Jan-14	20-Jan-14	13-Jan-14 A	19-Feb-14 A		$8,480	$8,480
HEB1350	Saw Cut Existing Asphalt and Pre Cast Concrete Curbstone works for side walk and edge beam	3d	100%	0d	16-Jan-14	20-Jan-14	13-Jan-14 A	06-Feb-14 A		$6,280	$6,280
HEB1340	Close Road as per Traffic Control Plan Phase-II	0d	100%	0d	15-Jan-14	20-Jan-14	13-Jan-14 A	19-Feb-14 A		$0	$0
HEB1360	15 cm Thick Base Course Layer for side walk	2d	100%	0d	18-Jan-14	20-Jan-14	14-Jan-14 A	19-Feb-14 A		$2,200	$2,200
PHASE III Work Completing The Roundabout and Roundabout Central Medians At Road 60		39d		6d	20-Jan-14	01-Feb-14	15-Jan-14 A	06-Mar-14	2d	$273,680	$288,997
HEB1370	Close Road as per Traffic Control Plan Phase-III	11d	100%	6d	20-Jan-14	01-Feb-14	15-Jan-14 A	06-Mar-14	1d	$0	$0
HEB1490	Grouted rip rap protection	3d	100%	0d	29-Jan-14	01-Feb-14	24-Jan-14 A	27-Jan-14 A		$8,100	$8,100
HEB1400	Concrete Ditches & Fence Wall	4d	100%	0d	25-Jan-14	28-Jan-14	25-Jan-14 A	30-Jan-14 A		$11,455	$11,455
HEB1375	Milling	1d	100%	0d	21-Jan-14	22-Jan-14	03-Feb-14 A	05-Feb-14 A		$12,960	$12,960
HEB1380	Pre Cast Concrete Curbstone works for Roundabout and Medians	4d	100%	0d	21-Jan-14	25-Jan-14	06-Feb-14 A	08-Feb-14 A		$3,480	$3,480
HEB1430	5 cm Asphalt Wearing Course Including Tack Coat	2d	100%	0d	27-Jan-14	28-Jan-14	10-Feb-14 A	13-Feb-14 A		$87,060	$87,060
HEB1382	Asphalt Patching and Leveling Course	2d	100%	0d	22-Jan-14	25-Jan-14	10-Feb-14 A	13-Feb-14 A		$37,800	$37,800
HEB1470	Road Marking	3d	100%	0d	29-Jan-14	01-Feb-14	13-Feb-14 A	14-Feb-14 A		$12,975	$12,975
HEB1480	Guardrail	2d	100%	0d	29-Jan-14	30-Jan-14	16-Feb-14 A	17-Feb-14 A		$35,000	$35,000
HEB1390	15 cm Thick Base Course Layer for Roundabout and Medians	3d	100%	0d	23-Jan-14	26-Jan-14	17-Feb-14 A	18-Feb-14 A		$1,760	$1,760
HEB1385	Italian finish (Stone Cladding	3d	100%	0d	22-Jan-14	26-Jan-14	18-Feb-14 A	22-Feb-14 A		$20,160	$20,160
HEB1460	Traffic Signs	3d	100%	0d	29-Jan-14	01-Feb-14	19-Feb-14 A	19-Feb-14 A		$36,540	$36,540



Project Baseline Bar | Baseline Milestone | Actual Level of Effort | Level of Effort
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Multiple Roads Project in the South Area

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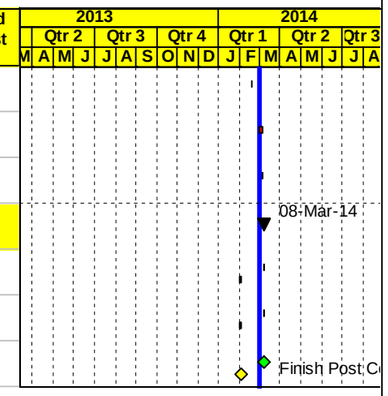
HEB1440	"3 cm Asphalt Wearing Course for medina and 5 cm Asphalt Wearing Course for Ring Roundabout.	2d	100%	0d			19-Feb-14 A	19-Feb-14 A		$6,390	$6,390
HEB1455	Street lighting	6d	0%	6d			01-Mar-14	06-Mar-14	0d	$0	$0
HEB1450	3 cm Asphalt Wearing Course Including Tack Coat for side walk	1d	0%	1d			06-Mar-14	06-Mar-14	0d	$0	$15,317
PROJECT 07 Post Construction Phase		1d		1d	01-Feb-14	01-Feb-14	08-Mar-14	08-Mar-14	0d	$0	$42,512
HEB1494	Start Demoblization and Start Submitting Close Out document	1d	0%	1d	01-Feb-14	01-Feb-14	08-Mar-14	08-Mar-14	0d	$0	$42,512
HEB1492	Walk Through & Punch List	1d	0%	1d	01-Feb-14	01-Feb-14	08-Mar-14	08-Mar-14	0d	$0	$0
HEB1496	Finish Post Construction	0d	0%	0d		01-Feb-14		08-Mar-14	0d	$0	$0



Project Baseline Bar
Level of effort Baseline
Milestone Early Bar
Baseline Milestone
Actual Work
Milestone Actual
Actual Level of Effort
Early Bar
Critical Bar
Level of Effort
Summary

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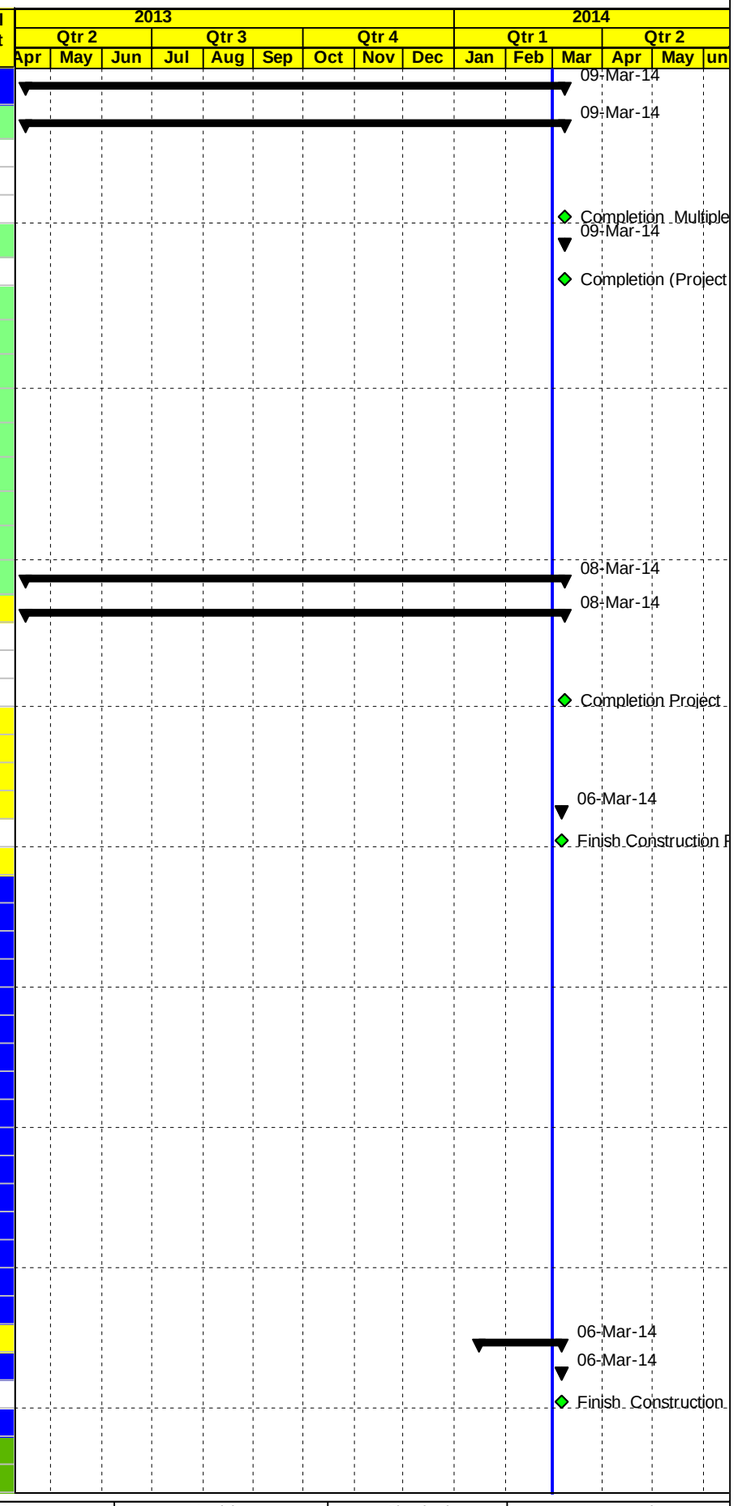
Construction Program

One Month Lookahead

TO. 4

Multiple Roads Project in the South Area

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
Multiple Roads Project in the South Area		328d		15-Apr-13 A	09-Mar-14	0d
Key Date		328d		15-Apr-13 A	09-Mar-14	0d
MRS0005	Project Duration (Calendar Days)	294d	97.28%	15-Apr-13 A	09-Mar-14	0d
MRS0010	Project Duration (Working Days)	239d	97.07%	15-Apr-13 A	09-Mar-14	0d
MRS0030	Completion Multiple Roads Project in the South Area	0d	0%		09-Mar-14	0d
Milestones		0d		09-Mar-14	09-Mar-14	0d
MRS0090	Completion (Project 07) Milling and Overlay of Hebron Internal Roads	0d	0%		09-Mar-14	0d
Pre Construction Submittals		0d				0d
Mobilization Offices		0d				0d
PROJECT 01 Wadi Al Jeer - Al Sawahreh Alsharquiah Road (Seg. A)		0d				0d
PROJECT 02 Wadi Al Jeer - Al Sawahreh Alsharquiah Road (Seg. B)		0d				0d
PROJECT 03 Al- Sheikh Saed Road (Seg.C)		0d				0d
PROJECT 04 Wadi Al Nar Road (Seg. V)		0d				0d
PROJECT 05 Qalandiya -Jabaa Road Safety Enhancement		0d				0d
PROJECT 06 Al Thirwa Schools Road and Roads Retaining Structures		0d				0d
PROJECT 07 Milling and Overlay of Hebron Internal Roads		328d		15-Apr-13 A	08-Mar-14	0d
PROJECT 07 Key Dates		328d		15-Apr-13 A	08-Mar-14	0d
HEB0020	Project Duration (Calendar Days)	294d	97.28%	15-Apr-13 A	08-Mar-14	0d
HEB0030	Project Duration (Working Days)	239d	97.07%	15-Apr-13 A	08-Mar-14	0d
HEB0040	Completion Project	0d	0%		08-Mar-14	0d
PROJECT 07 Mobilization		0d				0d
PROJECT 07 Shop Drawing Submittals		0d				0d
PROJECT 07 Material Submittals		0d				0d
PROJECT 07 Construction Milestones		0d		06-Mar-14	06-Mar-14	2d
HEB0448	Finish Construction Phase	0d	0%		06-Mar-14	1d
PROJECT 07 Construction Phase1 (Internal Roads)		0d				0d
Wadi Al Hariya Road (12)		0d				0d
Al Salam Road (11)		0d				0d
Al Mashroo Wadi Al Hariya (9) Phase one		0d				0d
Qezoon Road (17)		0d				0d
Menonite Road (3)		0d				0d
Al Deek Road (14)		0d				0d
Beir Al Rama Shaheen Road (2)		0d				0d
Wadi Al Toffah Road (15)		0d				0d
Nimra Bab Al Zawya (5)		0d				0d
Jabal Johar Road (13)		0d				0d
Al Mashroo Wadi Al Hariya (9) Phase two		0d				0d
Al Quds Square Shaheen Road (1)		0d				0d
Abu Majnona Road (8)		0d				0d
University Road 2 (7)		0d				0d
AlMizan Road & Ein Sarah Road		0d				0d
Miscellaneous Works		0d				0d
PROJECT 07 Construction Phase 2 HWY 60 Beit Enon Roundabout		39d		15-Jan-14 A	06-Mar-14	2d
Beit Enon Roundabout Milestones		0d		06-Mar-14	06-Mar-14	2d
HEB1500	Finish Construction Beit Enon Roundabout	0d	0%		06-Mar-14	1d
Phase I (Most Reconstruction / Widening, drainage and retaining structures)		0d				0d
Phase I - Crew#1Totally close from St. B0+000 - B+070 & Partially close RHS from St. A0+130 - A0+270		0d				0d
Phase I- Crew#2 Partially close LHS from B0+085 -B0+160 &Partially close LHS from St. A0+100 -A0+160		0d				0d



Actual Work | Early Bar | Critical Bar | Milestone | Summary

Date	Revision	Checked	Approved
03-Mar-14			

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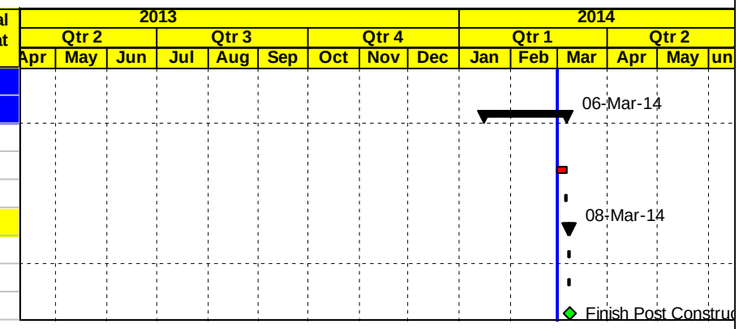
Construction Program

One Month Lookahead

TO. 4

Multiple Roads Project in the South Area

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
PHASE II Roundabout curbs,side walk &central median for remaining areas as per traffic plan phase II		0d				0d
PHASE III Work Completing The Roundabout and Roundabout Central Medians At Road 60		39d		15-Jan-14 A	06-Mar-14	2d
HEB1370	Close Road as per Traffic Control Plan Phase-III	11d	100%	15-Jan-14 A	06-Mar-14	1d
HEB1455	Street lighting	6d	0%	01-Mar-14	06-Mar-14	0d
HEB1450	3 cm Asphalt Wearing Course Including Tack Coat for side walk	1d	0%	06-Mar-14	06-Mar-14	0d
PROJECT 07 Post Construction Phase		1d		08-Mar-14	08-Mar-14	0d
HEB1494	Start Demoblization and Start Submitting Close Out document	1d	0%	08-Mar-14	08-Mar-14	0d
HEB1492	Walk Through & Punch List	1d	0%	08-Mar-14	08-Mar-14	0d
HEB1496	Finish Post Construction	0d	0%		08-Mar-14	0d



Actual Work Early Bar Critical Bar Milestone Summary

Date	Revision	Checked	Approved
03-Mar-14			

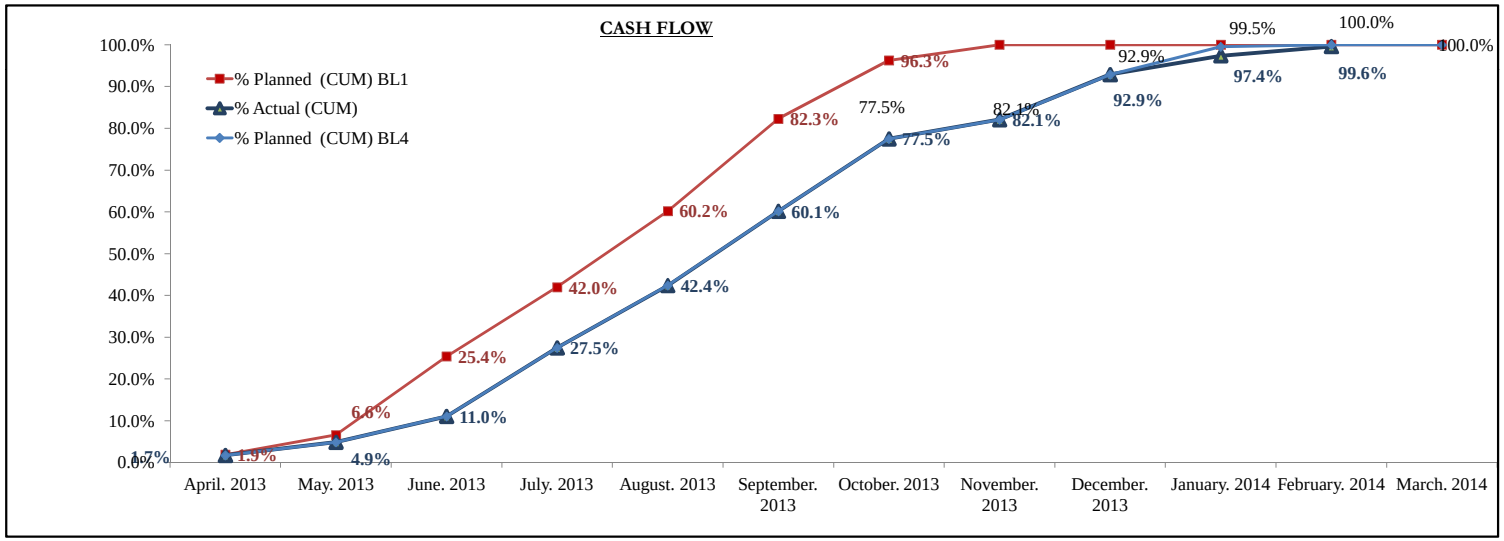
C | Progress S-Curve Versus Actual

CASH FLOW SCHEDULE

Total Contract Value (Orginal-BL1):	**$ 12,945,234**
Total Contract Value (VO7-BL2):	**$ 13,362,300**
Total Contract Value (VO9-BL3):	**$ 13,476,973**
Total Contract Value (VO15-BL4):	**$ 13,565,119**
Project Duration :	**210 Calender Days**
Time Extension	**119Calender Days**
Revised Project Duration :	**329 Calender Days**
NTP Date:	**15-Apr-13**

*** Day Work Not Included**

	April. 2013	May. 2013	June. 2013	July. 2013	August. 2013	September. 2013	October. 2013	November. 2013	December. 2013	January. 2014	February. 2014	March. 2014	TOTAL
Planned Value (Baseline1)	$ 240,711	$ 612,228	$ 2,433,882	$ 2,148,863	$ 2,351,540	$ 2,864,600	$ 1,809,185	$ 484,227	$ -			$ -	$12,945,235
Planned Value (CUM)	$ 240,711	$ 852,939	$ 3,286,821	$ 5,435,683	$ 7,787,223	$ 10,651,823	$ 12,461,008	$ 12,945,235	$ 12,461,008	$ 12,945,235	$ 12,461,008	$ 12,945,235	
% Planned	1.9%	4.7%	18.8%	16.6%	18.2%	22.1%	14.0%	3.7%	0.0%	0.0%	0.0%	0.0%	**100%**
% Planned (CUM) BL1	1.9%	6.6%	25.4%	42.0%	60.2%	82.3%	96.3%	100.0%	100.0%	100.0%	100.0%	100.0%	
Planned Value (Baseline4)	$ 231,915	$ 427,722	$ 836,921	$ 2,230,090	$ 2,018,842	$ 2,412,431	$ 2,355,195	$ 622,820	$ 1,463,460	$ 901,325	$ 64,398		**$ 13,565,119**
Planned Value (CUM)	$ 231,915	$ 659,637	$ 1,496,558	$ 3,726,648	$ 5,745,490	$ 8,157,921	$ 10,513,116	$ 11,135,936	$ 12,599,396	$ 13,500,721	$ 13,565,119	$ 13,565,119	
% Planned	1.7%	3.2%	6.2%	16.4%	14.9%	17.8%	17.4%	4.6%	10.8%	6.6%	0.5%	0.0%	**100.00%**
% Planned (CUM) BL4	1.7%	4.9%	11.0%	27.5%	42.4%	60.1%	77.5%	82.1%	92.9%	99.5%	100.0%	100.0%	
Actual Value	$ 231,915	$ 427,722	$ 836,921	$ 2,230,090	$ 2,018,842	$ 2,412,431	$ 2,355,195	$ 622,820	$ 1,463,460	$ 609,774	$ 298,120		**$ 13,507,290**
Actual Value (CUM)	$ 231,915	$ 659,637	$ 1,496,558	$ 3,726,648	$ 5,745,490	$ 8,157,921	$ 10,513,116	$ 11,135,936	$ 12,599,396	$ 13,209,170	$ 13,507,290		
% Actual	1.7%	3.2%	6.2%	16.4%	14.9%	17.8%	17.4%	4.6%	10.8%	4.5%	2.2%		**99.6%**
% Actual (CUM)	1.7%	4.9%	11.0%	27.5%	42.4%	60.1%	77.5%	82.1%	92.9%	97.4%	99.6%		

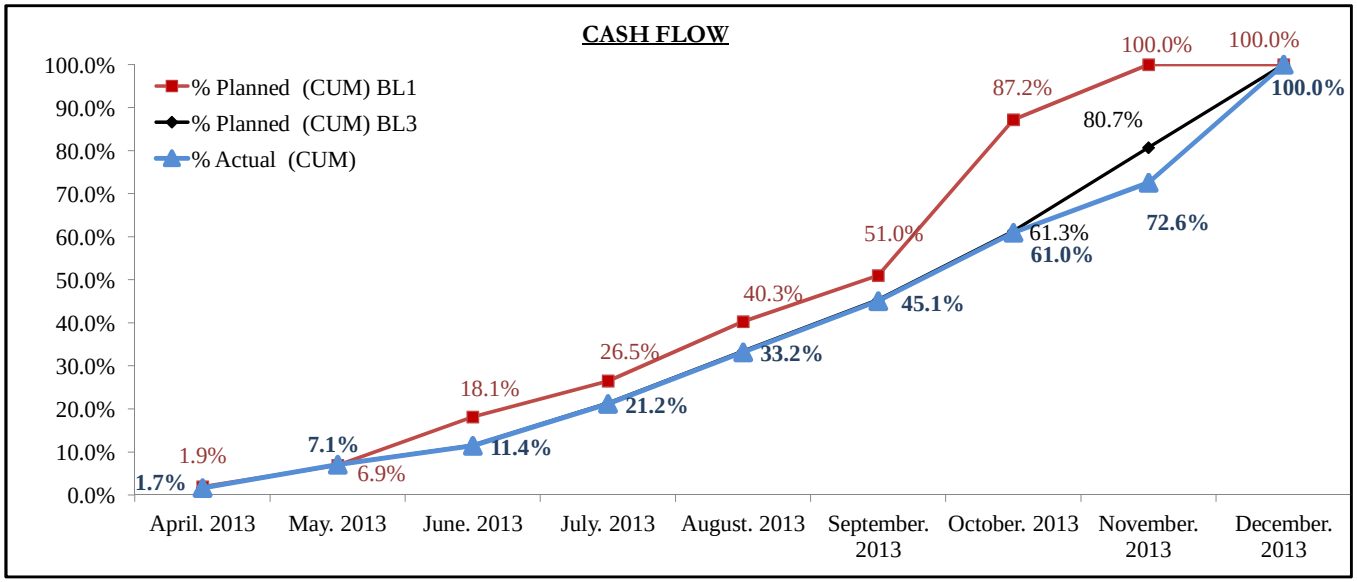


CASH FLOW SCHEDULE

Total Contract Value (Orginal-BL1)	**$ 3,448,431**
Total Contract Value (VO7-BL2):	**$ 3,783,725**
Total Contract Value (VO8-BL3):	**$ 3,922,739**
Total Contract Value (VO14):	**$ 3,946,454**
Project Duration :	**210 Calender Days**
Time Extension	**40 Calender Days**
Revised Project Duration :	**250 Calender Days**
NTP Date:	**15-Apr-13**

*** Day Work Not Included**

	April. 2013	May. 2013	June. 2013	July. 2013	August. 2013	September. 2013	October. 2013	November. 2013	December. 2013	TOTAL
Planned Value (Baseline1)	$ 65,684	$ 172,975	$ 386,680	$ 288,518	$ 474,506	$ 370,255	$ 1,248,099	$ 441,715	$ -	**$3,448,431**
Planned Value (CUM)	$ 65,684	$ 238,659	$ 625,339	$ 913,857	$ 1,388,362	$ 1,758,617	$ 3,006,716	$ 2,200,332	$ 3,006,716	
% Planned	1.9%	5.0%	11.2%	8.4%	13.8%	10.7%	36.2%	12.8%	0.0%	**100%**
% Planned (CUM) BL1	1.9%	6.9%	18.1%	26.5%	40.3%	51.0%	87.2%	100.0%	100.0%	
Planned Value (Baseline3)	$ 65,684	$ 212,564	$ 173,415	$ 384,920	$ 472,935	$ 468,985	$ 627,012	$ 761,034	$ 756,189	$ 3,922,739
Planned Value (CUM)	$ 65,684	$ 278,249	$ 451,664	$ 836,584	$ 1,309,519	$ 1,778,504	$ 2,405,516	$ 3,166,550	$ 3,922,739	
% Planned	1.7%	5.4%	4.4%	9.8%	12.1%	12.0%	16.0%	19.4%	19.3%	100.0%
% Planned (CUM) BL3	1.7%	7.1%	11.5%	21.3%	33.4%	45.3%	61.3%	80.7%	100.0%	
Actual Value	$ 65,684	$ 212,564	$ 173,415	$ 384,920	$ 472,935	$ 468,985	$ 627,012	$ 458,416	$ 1,082,522	**$ 3,946,454**
Actual Value (CUM)	$ 65,684	$ 278,249	$ 451,664	$ 836,584	$ 1,309,519	$ 1,778,504	$ 2,405,516	$ 2,863,932	$ 3,946,454	
% Actual	1.7%	5.4%	4.4%	9.8%	12.0%	11.9%	15.9%	11.6%	27.4%	**100.0%**
% Actual (CUM)	1.7%	7.1%	11.4%	21.2%	33.2%	45.1%	61.0%	72.6%	100.0%	



TO . No. AID- 294-TO-13-00004

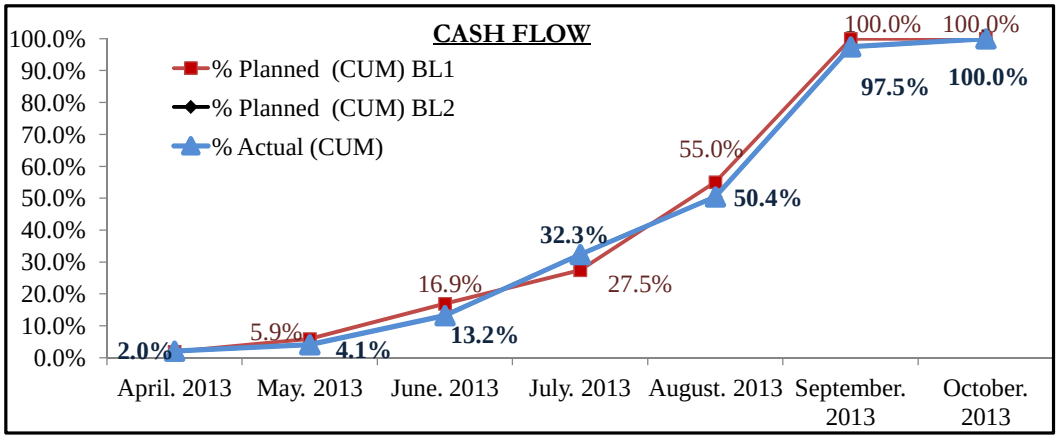
PROJECT 02- (WJB)

CASH FLOW SCHEDULE

Total Contract Value (Orginal-BL1): $ 657,584
Total Contract Value (VO7-BL2): $ 618,116
Project Duration : 150 Calender Days
Time Extension 31 Calender Days
Revised Project Duration : 181 Calender Days
NTP Date: 15-Apr-13

*** Day Work Not Included**

	April. 2013	May. 2013	June. 2013	July. 2013	August. 2013	September. 2013	October. 2013	TOTAL
Planned Value (Baseline1)	$ 12,525	$ 26,222	$ 72,524	$ 69,275	$ 181,115	$ 295,921	$ -	$ 657,584
Planned Value (CUM)	$ 12,525	$ 38,747	$ 111,271	$ 180,547	$ 361,662	$ 657,584	$ 657,584	
% Planned	1.9%	4.0%	11.0%	10.5%	27.5%	45.0%	0.0%	100%
% Planned (CUM) BL1	1.9%	5.9%	16.9%	27.5%	55.0%	100.0%	100.0%	
Planned Value (Baseline2)	$ 12,525	$ 12,525	$ 56,479	$ 118,371	$ 111,900	$ 290,699	$ 15,616	$ 602,500
Planned Value (CUM)	$ 12,525	$ 25,051	$ 81,530	$ 199,901	$ 311,801	$ 602,500	$ 618,116	
% Planned	2.0%	2.0%	9.1%	19.2%	18.1%	47.0%	2.5%	100.0%
% Planned (CUM) BL2	2.0%	4.1%	13.2%	32.3%	50.4%	97.5%	100.0%	
Actual Value	$ 12,525	$ 12,525	$ 56,479	$ 118,371	$ 111,900	$ 290,699	$ 15,616	$ 602,500
Actual Value (CUM)	$ 12,525	$ 25,051	$ 81,530	$ 199,901	$ 311,801	$ 602,500	$ 618,116	
% Actual	2.0%	2.0%	9.1%	19.2%	18.1%	47.0%	2.5%	100.0%
% Actual (CUM)	2.0%	4.1%	13.2%	32.3%	50.4%	97.5%	100.0%	



TO . No. AID- 294-TO-13-00004

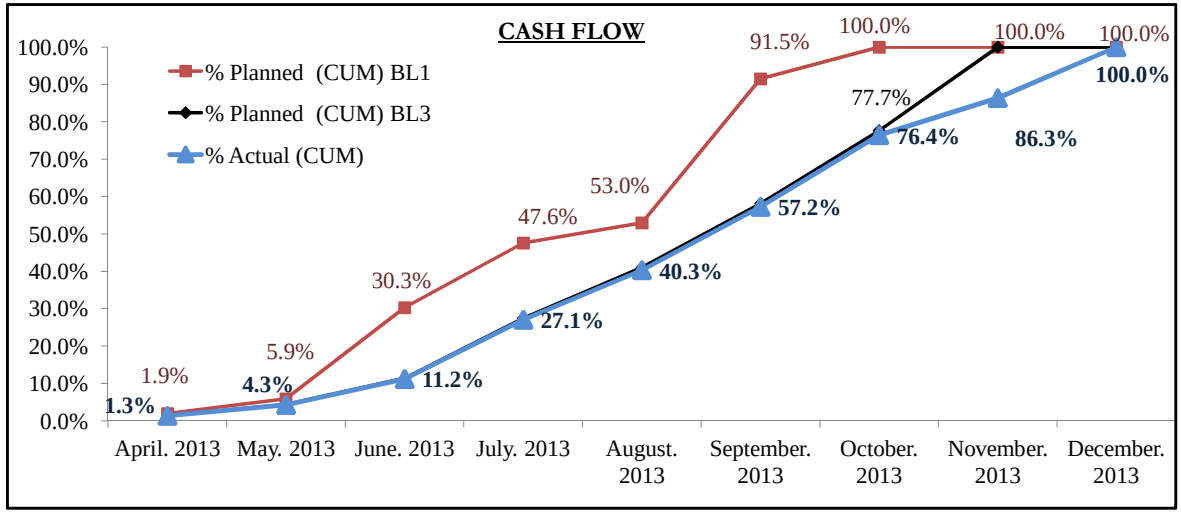
PROJECT 03- (Seg.C)

CASH FLOW SCHEDULE

Total Contract Value (Orginal-BL1):	**$ 887,686**
Total Contract Value (VO7-BL2):	**$ 1,133,998**
Total Contract Value (VO9-BL3):	**$ 1,154,133**
Total Contract Value (VO14):	**$ 1,172,564**
Original Project Duration :	**180 Calender Days**
Time Extension	**72 Calender Days**
Revised Project Duration :	**252 Calender Days**
NTP Date:	**15-Apr-13**

*** Day Work Not Included**

	April. 2013	May. 2013	June. 2013	July. 2013	August. 2013	September. 2013	October. 2013	November. 2013	December. 2013	TOTAL
Planned Value (Baseline1)	$ 16,908	$ 35,544	$ 216,233	$ 153,949	$ 47,567	$ 341,726	$ 75,758			**$887,686**
Planned Value (CUM)	$ 16,908	$ 52,452	$ 268,685	$ 422,635	$ 470,202	$ 811,927	$ 887,686	$ 887,686	$ 887,686	
% Planned	1.9%	4.0%	24.4%	17.3%	5.4%	38.5%	8.5%	0.0%		**100%**
% Planned (CUM) BL1	1.9%	5.9%	30.3%	47.6%	53.0%	91.5%	100.0%	100.0%	100.0%	
Planned Value (Baseline3)	$ 15,701	$ 34,181	$ 81,460	$ 185,982	$ 155,380	$ 198,432	$ 225,117	$ 257,880		**$ 1,154,133**
Planned Value (CUM)	$ 15,701	$ 49,882	$ 131,342	$ 317,324	$ 472,704	$ 671,136	$ 896,253	$ 1,154,133		
% Planned	1.4%	3.0%	7.1%	16.1%	13.5%	17.2%	19.5%	22.3%		**100.0%**
% Planned (CUM) BL3	1.4%	4.3%	11.4%	27.5%	41.0%	58.2%	77.7%	100.0%	100.0%	
Actual Value	$ 15,701	$ 34,181	$ 81,460	$ 185,982	$ 155,380	$ 198,432	$ 225,117	$ 116,029	$ 160,282	**$ 1,172,564**
Actual Value (CUM)	$ 15,701	$ 49,882	$ 131,342	$ 317,324	$ 472,704	$ 671,136	$ 896,253	$ 1,012,282	$ 1,172,564	
% Actual	1.3%	2.9%	6.9%	15.9%	13.3%	16.9%	19.2%	9.9%	13.7%	**100.0%**
% Actual (CUM)	1.3%	4.3%	11.2%	27.1%	40.3%	57.2%	76.4%	86.3%	100.0%	



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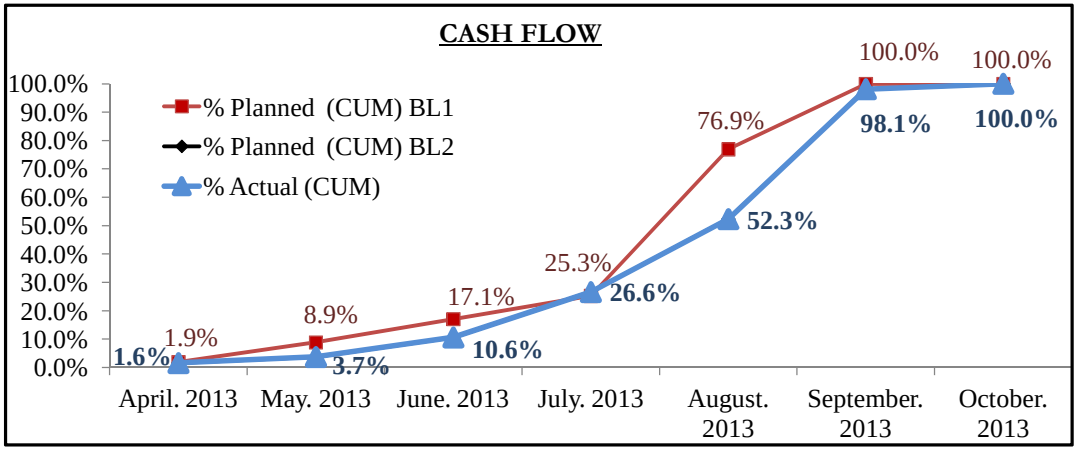
TO . No. AID- 294-TO-13-00004
PROJECT 04 - (Seg. V)

CASH FLOW SCHEDULE

Total Contract Value(Orginal-BL1): **$ 1,113,872**
Total Contract Value(VO7-BL2): **$ 1,230,514**
Project Duration : **150 Calender Days**
Time Extension **28 Calender Days**
Revised Project Duration : **178 Calender Days**
NTP Date: **15-Apr-13**

*** Day Work Not Included**

	April. 2013	May. 2013	June. 2013	July. 2013	August. 2013	September. 2013	October. 2013	TOTAL
Planned Value (Baseline1)	$ 21,217	$ 77,719	$ 91,461	$ 91,256	$ 575,398	$ 256,821	$ -	$1,113,872
Planned Value (CUM)	$ 21,217	$ 98,935	$ 190,397	$ 281,653	$ 857,051	$ 1,113,872	$ 1,113,872	
% Planned	1.9%	7.0%	8.2%	8.2%	51.7%	23.1%	0.0%	**100%**
% Planned (CUM) BL1	1.9%	8.9%	17.1%	25.3%	76.9%	100.0%	100.0%	
Planned Value (Baseline2)	$ 19,701	$ 26,272	$ 84,795	$ 196,316	$ 316,344	$ 563,969	$ 23,117	**$ 1,207,397**
Planned Value (CUM)	$ 19,701	$ 45,973	$ 130,768	$ 327,084	$ 643,428	$ 1,207,397	$ 1,230,514	
% Planned	1.6%	2.1%	6.9%	16.0%	25.7%	45.8%	1.9%	**100.0%**
% Planned (CUM) BL2	1.6%	3.7%	10.6%	26.6%	52.3%	98.1%	100.0%	
Actual Value	$ 19,701	$ 26,272	$ 84,795	$ 196,316	$ 316,344	$ 563,969	$ 23,117	**$ 1,207,397**
Actual Value (CUM)	$ 19,701	$ 45,973	$ 130,768	$ 327,084	$ 643,428	$ 1,207,397	$ 1,230,514	
% Actual	1.6%	2.1%	6.9%	16.0%	25.7%	45.8%	1.9%	**100.0%**
% Actual (CUM)	1.6%	3.7%	10.6%	26.6%	52.3%	98.1%	100.0%	

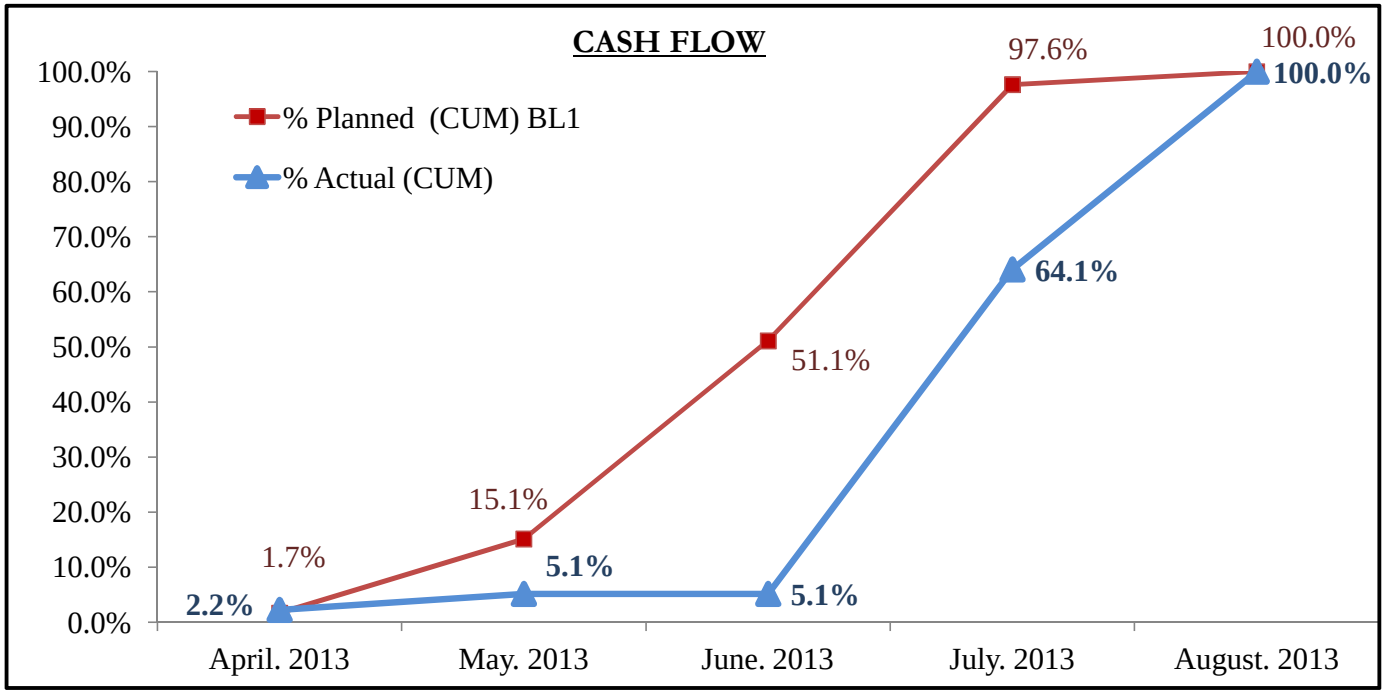


CASH FLOW SCHEDULE

Total Contract Value(Orginal-BL1):	**$ 805,046**
Total Contract Value(VO4):	**$ 597,720**
Project Duration :	**120 Calender Days**
Time Extension	**14 Calender Days**
Revised Project Duration :	**134 Calender Days**
NTP Date:	**15-Apr-13**

*** Day Work Not Included**

	April. 2013	May. 2013	June. 2013	July. 2013	August. 2013	TOTAL
Planned Value (Baseline1)	$ 13,345	$ 108,335	$ 289,808	$ 374,558	$ 19,000	**$805,046**
Planned Value (CUM)	$ 13,345	$ 121,680	$ 411,488	$ 786,046	$ 805,046	
% Planned	1.7%	13.5%	36.0%	46.5%	2.4%	**100%**
% Planned (CUM) BL1	1.7%	15.1%	51.1%	97.6%	100.0%	
Actual Value	$ 13,345	$ 17,323	$ -	$ 352,306	$ 214,746	**$ 597,720**
Actual Value (CUM)	$ 13,345	$ 30,668	$ 30,668	$ 382,974	$ 597,720	
% Actual	2.2%	2.9%	0.0%	58.9%	35.9%	**100.0%**
% Actual (CUM)	2.2%	5.1%	5.1%	64.1%	100.0%	

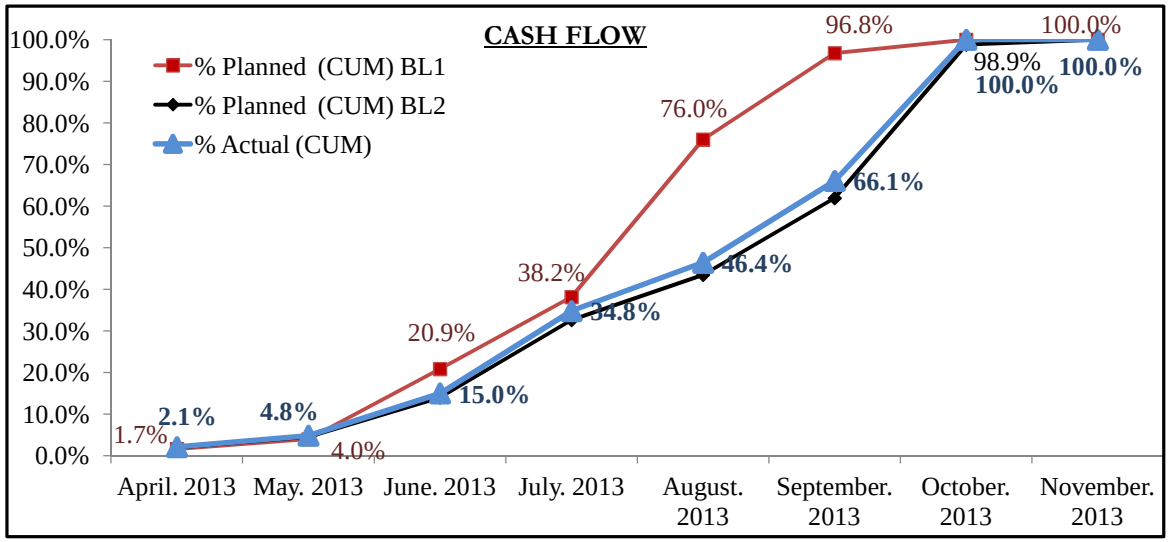


CASH FLOW SCHEDULE

Total Contract Value (Orginal-BL1): $ 1,568,858
Total Contract Value (VO7-BL2): $ 1,317,018
Total Contract Value (VO8): $ 1,233,776
Project Duration : 180 Calender Days
Time Extension 21 Calender Days
Revised Project Duration : 201 Calender Days
NTP Date: 15-Apr-13

*** Day Work Not Included**

	April. 2013	May. 2013	June. 2013	July. 2013	August. 2013	September. 2013	October. 2013	November. 2013	TOTAL
Planned Value (Baseline1)	$ 26,007	$ 36,559	$ 264,729	$ 271,494	$ 593,601	$ 325,912	$ 50,556	$ -	$1,568,858
Planned Value (CUM)	$ 26,007	$ 62,566	$ 327,295	$ 598,789	$ 1,192,390	$ 1,518,302	$ 1,568,858	$ 1,568,858	
% Planned	1.7%	2.3%	16.9%	17.3%	37.8%	20.8%	3.2%	0.0%	**100%**
% Planned (CUM) BL1	1.7%	4.0%	20.9%	38.2%	76.0%	96.8%	100.0%	100.0%	
Planned Value (Baseline2)	$ 26,007	$ 33,759	$ 125,035	$ 244,737	$ 143,213	$ 242,545	$ 486,780	$ 14,942	**$ 1,317,018**
Planned Value (CUM)	$ 26,007	$ 59,766	$ 184,801	$ 429,538	$ 572,751	$ 815,296	$ 1,302,076	$ 1,317,018	
% Planned	2.0%	2.6%	9.5%	18.6%	10.9%	18.4%	37.0%	1.1%	**100.0%**
% Planned (CUM) BL2	2.0%	4.5%	14.0%	32.6%	43.5%	61.9%	98.9%	100.0%	
Actual Value	$ 26,007	$ 33,759	$ 125,035	$ 244,737	$ 143,213	$ 242,545	$ 418,480	$ -	**$1,233,776**
Actual Value (CUM)	$ 26,007	$ 59,766	$ 184,801	$ 429,538	$ 572,751	$ 815,296	$ 1,233,776	$ -	
% Actual	2.1%	2.7%	10.1%	19.8%	11.6%	19.7%	33.9%	0.0%	**100.0%**
% Actual (CUM)	2.1%	4.8%	15.0%	34.8%	46.4%	66.1%	100.0%	100.0%	

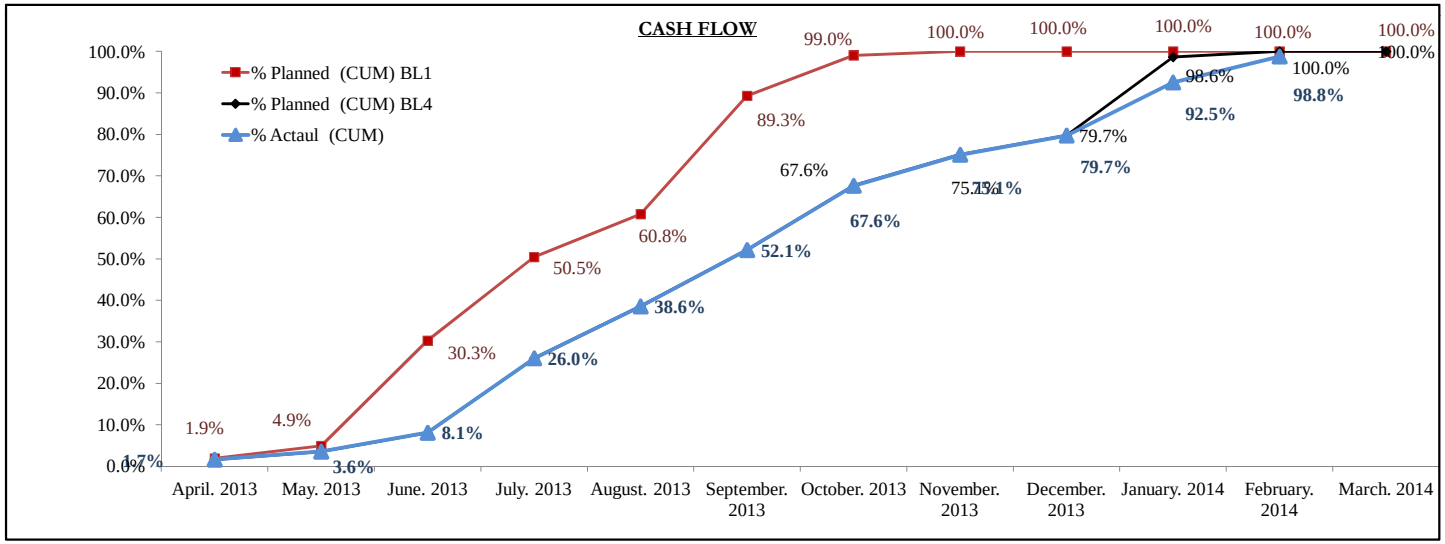


CASH FLOW SCHEDULE

Total Contract Value (Orginal-BL1):	**$ 4,463,760**
Total Contract Value (VO7-BL2):	**$ 4,681,210**
Total Contract Value (VO9-BL3):	**$ 4,719,975**
Total Contract Value (VO15-BL4):	**$ 4,765,975**
Project Duration :	**210 Calender Days**
Time Extension	**119 Calender Days**
Revised Project Duration :	**329 Calender Days**
NTP Date:	**15-Apr-13**

*** Day Work Not Included**

	April. 2013	May. 2013	June. 2013	July. 2013	August. 2013	September. 2013	October. 2013	November. 2013	December. 2013	January. 2014	February. 2014	March. 2014	TOTAL
Planned Value (Baseline1)	$ 85,024	$ 134,875	$ 1,132,446	$ 899,812	$ 460,354	$ 1,273,965	$ 434,772	$ 42,512					**$4,463,760**
Planned Value (CUM)	$ 85,024	$ 219,899	$ 1,352,345	$ 2,252,158	$ 2,712,511	$ 3,986,476	$ 4,421,248	$ 4,028,988	$ 4,421,248	$ 4,028,988	$ 4,421,248	$ 4,028,988	
% Planned	1.9%	3.0%	25.4%	20.2%	10.3%	28.5%	9.7%	1.0%	0.0%	0.0%	0.0%	0.0%	**100%**
% Planned (CUM) BL1	1.9%	4.9%	30.3%	50.5%	60.8%	89.3%	99.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
Planned Value (Baseline4)	$ 78,951	$ 91,097	$ 216,798	$ 853,824	$ 596,896	$ 647,806	$ 737,558	$ 356,667	$ 220,656	$ 901,325	$ 64,397	0.00	**$ 4,765,975**
Planned Value (CUM)	$ 78,951	$ 170,048	$ 386,846	$ 1,240,670	$ 1,837,566	$ 2,485,372	$ 3,222,930	$ 3,579,597	$ 3,800,253	$ 4,701,578	$ 4,765,975	$ 4,765,975	
% Planned	1.7%	1.9%	4.5%	17.9%	12.5%	13.6%	15.5%	7.5%	4.6%	18.9%	1.4%	0.0%	**100.0%**
% Planned (CUM) BL4	1.7%	3.6%	8.1%	26.0%	38.6%	52.1%	67.6%	75.1%	79.7%	98.6%	100.0%	100.0%	
Actaul Value	$ 78,951	$ 91,097	$ 216,798	$ 853,824	$ 596,896	$ 647,806	$ 737,558	$ 356,667	$ 220,656	$ 609,773	$ 298,121		**$ 4,708,147**
Actual Value (CUM)	$ 78,951	$ 170,048	$ 386,846	$ 1,240,670	$ 1,837,566	$ 2,485,372	$ 3,222,930	$ 3,579,597	$ 3,800,253	$ 4,410,026	$ 4,708,147		
% Actaul	1.7%	1.9%	4.5%	17.9%	12.5%	13.6%	15.5%	7.5%	4.6%	12.8%	6.3%		**98.8%**
% Actaul (CUM)	1.7%	3.6%	8.1%	26.0%	38.6%	52.1%	67.6%	75.1%	79.7%	92.5%	98.8%		



D | Site Memos Log

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #04, MULTIPLE ROADS PROJECT
Site Memo Log (E-C)

APCO ArCon CONSTRUCTION AND SERVICES

SUBMITTAL				Submitted on (M/D/Y)	Remarks
Spec. No.	Submittal No	Subject	Project		
	SM-13-00004-WNV-001	Revised Drawings-project 4	WNV	05/12/13	Site Instruction
	SM-13-00004-WNV-002	Extension of Construction Area	WNV	05/27/13	Site Instruction
	SM-13-00004-WNV-003	Existing Sewer Pipeline at St.0+910	WNV	05/27/13	Site Instruction
	SM-13-00004-SSC-004	Gravity Retaining Wall	SSC	05/30/13	Site Instruction
	SM-13-00004-WJB-005	Safety Enhancement for the proposed detour	WJB	05/30/13	Site Instruction
	SM-13-00004-MRS-006	Step Slope Cut Excavation	MRS	05/30/13	Site Instruction
	SM-13-00004-WNV-007	UPVC Pipeline (6") at St.0+910	WNV	06/03/13	Site Instruction
	SM-13-00004-SSC-008	Existing Sewer Pipeline	SSC	06/04/13	Site Instruction
	SM-13-00004-WNV-009	Safety Fence Installation	WNV	06/09/13	Site Instruction
	SM-13-00004-WJA-010	Boulder Rock Detail	WJA	06/09/13	Site Instruction
	SM-13-00004-SSC-011	Elimination of Existing Asbestos Pipe Culvert at St. 0+126	SSC	06/09/13	Site Instruction
	SM-13-00004-WNV-012	Concrete Gravity Wall Extension (from St.0+295 to St.0+300 LHS)	WNV	06/16/13	Site Instruction
	SM-13-00004-THR-013	Cut Slope Bracing /Proper Sloping	THR	06/17/13	Site Instruction
	SM-13-00004-WJB-014	Quality of Concrete Gravity Wall	WJB	06/19/13	Site Instruction
	SM-13-00004-WNV-015	Gravity Wall from St.0+292 to St.0+313	WNV	06/22/13	Site Instruction
	SM-13-00004-WJA-016	Additional Cleaning from St.0+000 to St.0+400	WJA	06/22/13	Site Instruction
	SM-13-00004-WNV-017	Architectural Improvements	WNV	06/22/13	Site Instruction
	SM-13-00004-WNV-018	Additional Widening at Curves	WNV	06/22/13	Site Instruction
	SM-13-00004-WJA-019	Pipe Culverts,Drainge, Center Line & Boulder Wall	WJA	06/22/13	Site Instruction
	SM-13-00004-WJB-020	Replacement of Unsuitable Sub-grade Material from 0+020 to 0+054	WJB	06/22/13	Site Instruction
	SM-13-00004-WJA&WJB-021	Proposed Water Pipeline	WJA&B	06/23/13	Site Instruction
	SM-13-00004-SSC-022	Replace the Existing Galvanized 2" Water Pipe with 4" Steel Pipe	SSC	06/23/13	Site Instruction
	SM-13-00004-WJA-023	Modified Center Line from St.0+120 to 0+540	WJA	06/25/13	Site Instruction
	SM-13-00004-WJA-024	Center Line Shifting from St. A0+160 to St. A0+520	WJA	06/30/13	Site Instruction
	SM-13-00004-HEB-025	Use of Old Concrete for Curbstone Building	HEB	06/30/13	Record of Unsatisfactory Work Practice
	SM-13-00004-WJA-026	Delivered Base Course Quality	WJA	06/30/13	Record of Unsatisfactory Work Practice
	SM-13-00004-SSC-027	Cave Backfilling	SSC	06/30/13	Site Instruction
	SM-13-00004-MRS-028	Safety Measures Enhancement	MRS	06/30/13	Record of Unsatisfactory Work Practice
	SM-13-00004-SSC-029	Soil Enhancement for Gravity Wall	SSC	07/03/13	Site Instruction
	SM-13-00004-SSC-030	Quality of Concrete Gravity Wall Finish	SSC	07/03/13	Record of Unsatisfactory Work Practice
	SM-13-00004-MRS-031	Response to Contractor Site Memo No.SM-13-00004-MRS-C-E-014	MRS	07/07/13	Site Instruction
	SM-13-00004-SSC-032	Existing Dump Materials at St.0+580 LHS	SSC	07/08/13	Site Instruction

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #04, MULTIPLE ROADS PROJECT
Site Memo Log (E-C)

SUBMITTAL				Submitted on (M/D/Y)	Remarks
Spec. No.	Submittal No	Subject	Project		
	SM-13-00004-WJA-033	Revised Drawings(Plan &Profile) from St.1+500 to St.2+250	WJA	07/08/13	Site Instruction
	SM-13-00004-WJB-034	Existing Demolished Building at St.0+420 LHS	WJB	07/10/13	Site Instruction
	SM-13-00004-SSC-035	Replace the Unsuitable Sub grade Material from St.0+150 to 0+200	SSC	07/11/13	Site Instruction
	SM-13-00004-QAL-036	Quality noncompliance of installed Guard Rails	QAL	07/13/13	Record of Unsatisfactory Work Practice
	SM-13-00004-SSC-037	Concrete Barriers of project 03	SSC	07/13/13	Site Instruction
	SM-13-00004-WNV-038	Milling, Leveling and Asphalt Overlay Works	WNV	07/18/13	Site Instruction
	SM-13-00004-MRS-039	Safety Enhancement of Abu Dees Detour	MRS	07/25/13	Site Instruction
	SM-13-00004-MRS-040	Road Intersection Detail at Project 01&02	MRS	07/25/13	Site Instruction
	SM-13-00004-HEB-041	Record of Unsatisfactory Work Practice	HEB	07/31/13	Site Instruction
	SM-13-00004-QAL-042	Milling Leveling & Overlay at Project 05	QAL	08/01/13	Site Instruction
	SM-13-00004-WJA-043	Solar Panel for AL Sawahra Council	WJA	08/01/13	Site Instruction
	SM-13-00004-QAL-044	Quality of Road Marking	QAL	08/13/13	Record of Unsatisfactory Work Practice
	SM-13-00004-SSC-045	Shifting Centerline	SSC	08/13/13	Site Instruction
	SM-13-00004-QAL-046	Guardrail at Project 05	QAL	08/15/13	Site Instruction
	SM-13-00004-WJA-047	Revised Drawings from St.2+250 to St.2+760	WJA	08/13/13	Site Instruction
	SM-13-00004-SSC-048	Box Culvert at St. C0+120	SSC	08/20/13	Site Instruction
	SM-13-00004-WJA-049	Reconstruction Work for Segment from St.A1+420 to St.A1+520	WJA	08/21/13	Site Instruction
	SM-13-00004-WJA-050	Proposed Water Pipeline	WJA	08/21/13	Site Instruction
	SM-13-00004-WJA-051	Stone Boulders Details	WJA	08/22/13	Site Instruction
	SM-13-00004-SSC-052	Relocation the Existing Electrical Pole at St.0+618	SSC	08/26/13	Site Instruction
	SM-13-00004-HEB-053	New Scope at Project 07	HEB	08/26/13	Site Instruction
	SM-13-00004-WNV-054	Landscaping for Widening Area from St. V0+320 to St. V0+425	WNV	09/04/13	Site Instruction
	SM-13-00004-WNV-055	Proposed Edge Beam from St. V0+150 to St. V0+000 LHS	WNV	09/04/13	Site Instruction
	SM-13-00004-WJA-056	Revised Drawing from St. A2+490 to the roundabout	WJA	09/05/13	Site Instruction
	SM-13-00004-HEB-057	AL Bashaer Roundabout	HEB	09/05/13	Site Instruction
	SM-13-00004-THR-058	Extension of Seg.C from St.0+420 to St.0+540	THR	09/08/13	Site Instruction
	SM-13-00004-WNV-059	Revised Road Markings	WNV	09/08/13	Site Instruction
	SM-13-00004-THR-060	Existing Septic Tank Protection	THR	09/10/13	Site Instruction
	SM-13-00004-HEB-061	HWY 60 Beit Enon Roundabout	HEB	09/11/13	Site Instruction
	SM-13-00004-WNV-062	Landscaping for Widening Area from St. V0+320 to St. V0+425	WNV	09/17/13	Site Instruction
	SM-13-00004-SSC-063	Crossing Pipe Culverts	SSC	09/17/13	Site Instruction

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CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #04, MULTIPLE ROADS PROJECT
Site Memo Log (E-C)

SUBMITTAL				Submitted on (M/D/Y)	Remarks
Spec. No.	Submittal No	Subject	Project		
	SM-13-00004-WNV-064	Asphalt Creeping between St.0+640 & St.0+660	WNV	09/22/13	Site Instruction
	SM-13-00004-MRS-065	Road Intersection Detail at Project 01&02	WJA&B	09/25/13	Site Instruction
	SM-13-00004-WJA-066	Pipe Culvert Concrete Double Wall & Install Pre-Cast Concrete Edge Beam	WJA	09/25/13	Site Instruction
	SM-13-00004-HEB-067	Asphalt and Joint Repairs for Safety Enhancement Roads	HEB	10/09/13	Site Instruction
	SM-13-00004-THR-068	Quality of Concrete Gravity Wall Finish	THR	10/10/13	Record of Unsatisfactory Work Practice
	SM-13-00004-THR-069	Quality of Asphalt Finish from St.0+270 to St.0+350-Segment C	THR	10/20/13	Record of Unsatisfactory Work Practice
	SM-13-00004-THR-070	B-250 Concrete Pavement	THR	10/20/13	Site Instruction
	SM-13-00004-WJA-071	Median Curbstone & Asphalt Binder Course	WJA	10/21/13	Site Instruction
	SM-13-00004-WJA-072	Construction Stone Walls	WJA	10/21/13	Site Instruction
	SM-13-00004-SSC-073	Retaining Structure & Stone Wall	SSC	10/21/13	Site Instruction
	SM-13-00004-SSC-074	Asphalt Overlay from St.0+010 to St.0+075	SSC	10/21/13	Site Instruction
	SM-13-00004-HEB-075	Sha'abeh Roundabout	HEB	10/29/13	Site Instruction
	SM-13-00004-THR-076	Revised Scope of Work in Segment B-Project 06	THR	10/29/13	Record of Verbal Site Instruction
	SM-13-00004-SSC-077	Locations of Handrail-Project 03	SSC	11/04/13	Site Instruction
	SM-13-00004-WJA-078	Works at Project 01	WJA	11/05/13	Site Instruction
	SM-13-00004-WJA-079	Works at Project 01	WJA	11/11/13	Site Instruction
	SM-13-00004-SSC-080	Work Activities-Project 03	SSC	11/11/13	Site Instruction
	SM-13-00004-HEB-081	Supply & Install Permanent Sign (Beit Enon Roundabout)	HEB	11/13/13	Site Instruction
	SM-13-00004-WJA-082	Works at Project 01	WJA	11/21/13	Site Instruction
	SM-13-00004-THR-083	Unaccepted Asphalt Patching Area	THR	11/27/13	Record of Unsatisfactory Work Practice
	SM-13-00004-WJA-084	Works at Project 01	WJA	12/03/13	Site Instruction
	SM-13-00004-WJA-085	Quality of Curb-stone, Curbs Painting & Asphalt Finish	WJA	12/22/13	Record of Unsatisfactory Work Practice
	SM-13-00004-HEB-086	Poor Quality of Asphalt Wearing Layer (Project 07)	HEB	12/31/13	Record of Unsatisfactory Work Practice
	SM-13-00004-HEB-087	Poor Quality of Asphalt Layer (project-07)	HEB	01/12/14	Record of Unsatisfactory Work Practice
	SM-13-00004-HEB-088	Conduits for Electrical Lighting System at (Beit Enon Roundabout)- Project-07	HEB	01/13/14	Site Instruction
	SM-13-00004-HEB-089	Poor Quality of Road Marking (Project 07)	HEB	01/19/14	Record of Unsatisfactory Work Practice
	SM-13-00004-HEB-090	Confmn Details Drawing for the works at (Beit Enon Roundabout)	HEB	01/29/14	Site Instruction
	SM-13-00004-HEB-091	Perform Speed Humps at Beit Enon Roundabout	HEB	02/18/14	Site Instruction
	SM-13-00004-HEB-092	Beit Enon Electrical Works Permits	HEB	02/23/14	Site Instruction

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INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #04, MULTIPLE ROADS PROJECT
Site Memo Log (C-E)

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00004-WNV-001	Existing Sewer Pipeline at St.0+910	WNV	05/29/13	Other
	SM-13-00004-SSC-002	Existing Sewer line in project #3	SSC	06/01/13	Other
	SM-13-00004-WJB-003	Confirmation of verbal site instruction,project#2	WJB	06/11/13	Record of Verbal Site Instruction
	SM-13-00004-HEB-004	Confirmation of verbal site instruction, Road 22 (Wadi AL Hariyah Road)	HEB	06/12/13	Record of Verbal Site Instruction
	SM-13-00004-SSC-005	Proposed Detour Road from St.0+800 to the end of project	SSC	06/12/13	Other
	SM-13-00004-WNV-006	Safety Measures from St.0+850 to St.930 LHS	WNV	06/15/13	Other
	SM-13-00004-WJA-007	Step Slope Cut (Berms) in project #1	WJA	06/16/13	Record of Verbal Site Instruction
	SM-13-00004-SSC-008	Backfilling of Discovered Cave at St.0+280 project#3	SSC	06/16/13	Other
	SM-13-00004-THR-009	Extension of Gravity wall from St.0+100 to 0+104 RHS	THR	06/18/13	Record of Verbal Site Instruction
	SM-13-00004-WNV-010	Extending excavation works from St.0+340 to St.0+420	WNV	06/20/13	Record of Verbal Site Instruction
	SM-13-00004-WJB-011	Replacement of unsuitable sub grade material from st.0+020 to 0+054	WJB	06/22/13	Record of Verbal Site Instruction
	SM-13-00004-WJA-012	Pipe Culverts,Drainage,Center Line & Boulder Wall	WJA	06/24/13	Other
	SM-13-00004-WJB-013	Existing Concrete Wall from St.0+325 to St.0+400 RHS	WJB	06/27/13	Other
	SM-13-00004-MRS-014	Confirmation of Verbal Site Instructions	MRS	06/30/13	Record of Verbal Site Instruction
	SM-13-00004-WJB-015	Confirmation of Verbal Site Instructions (Replacement of Unsuitable Sub grade Material	WJB	07/03/13	Record of Verbal Site Instruction
	SM-13-00004-WJA-016	Confirmation of Verbal Site Instructions (Replacement of Unsuitable Sub grade Material	WJA	07/03/13	Record of Verbal Site Instruction
	SM-13-00004-THR-017	Confirmation of Verbal Site Instruction in project 06	THR	07/09/13	Record of Verbal Site Instruction
	SM-13-00004-WJA-018	Confirmation of Verbal Site Instructions(Replacement of Unsuitable Sub grade Material-Project 01)	WJA	07/09/13	Record of Verbal Site Instruction
	SM-13-00004-WNV-019	Confirmation of Verbal Site Instruction in project 04	WNV	07/11/13	Record of Verbal Site Instruction
	SM-13-00004-WJA-020	New Design(Revised Drawings Plan & Profile) for Road Segment from St.1+500 to St.2+250	WJA	07/11/13	Other
	SM-13-00004-HEB-021	Hebron Municipality Works	HEB	07/14/13	Other
	SM-13-00004-WJA-022	New Design(Revised Drawings Plan& Profile) for Road Segment from St.1+500 to St.2+250	WJA	07/14/13	Other
	SM-13-00004-QAL-023	Quality of Installed Guardrail	QAL	07/14/13	Other
	SM-13-00004-WNV-024	Confirmation of verbal Site Instruction in Project #4	WNV	07/21/13	Record of Verbal Site Instruction

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #04, MULTIPLE ROADS PROJECT
Site Memo Log (C-E)

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00004-WJA-025	Confirmation of verbal site instructions in project #1	WJA	07/30/13	Record of Verbal Site Instruction
	SM-13-00004-THR-026	Confirmation of verbal site instructions in project #6	THR	08/03/13	Record of Verbal Site Instruction
	SM-13-00004-WNV-027	Confirmation of Verbal site instruction in project #4	WNV	08/03/13	Record of Verbal Site Instruction
	SM-13-00004-WJB-028	Confirmation of Verbal Site instruction in project 02	WJB	08/06/13	Record of Verbal Site Instruction
	SM-13-00004-SSC-029	Confirmation of Verbal Site instruction in project 03	SSC	08/06/13	Record of Verbal Site Instruction
	SM-13-00004-HEB-030	Letter Received from PALTEL/Covering PALTEL Manhole Covers	HEB	08/13/13	Other
	SM-13-00004-WJB-031	Confirmation of Verbal Site Instruction	WJB	08/19/13	Record of Verbal Site Instruction
	SM-13-00004-WJA-032	Confirmation of Verbal Site Instruction, Project #1	WJA	08/21/13	Record of Verbal Site Instruction
	SM-13-00004-WJA-033	Confirmation of Verbal Site Instruction, Project #1	WJA	08/25/13	Record of Verbal Site Instruction
	SM-13-00004-HEB-034	Confirmation of Verbal Site Instruction, Project #7	HEB	08/25/13	Record of Verbal Site Instruction
	SM-13-00004-WNV-035	Obaidiya Municipality Excavation Works in Project 04	WNV	08/29/13	Other
	SM-13-00004-HEB-036	Hebron Municipality Excavation Works and underground utilities work in Project #7	HEB	08/31/13	Other
	SM-13-00004-WJA-037	Pipe Culverts at St.1+578 Project #1,Sub-13-00004-WJA-236-B	WJA	09/01/13	Record of Verbal Site Instruction
	SM-13-00004-WJA-038	Construction of Concrete Ditches in Project #1	WJA	09/01/13	Record of Verbal Site Instruction
	SM-13-00004-WJB-039	Construction of Concrete Ditches in Project #2	WJB	09/01/13	Record of Verbal Site Instruction
	SM-13-00004-HEB-040	Hebron Municipality Excavation Works and underground utilities in Jabal Johar Road, in Project #7	HEB	09/01/13	Other
	SM-13-00004-WNV-041	Safety Enhancement Additional Milling Works in Project #4	WNV	09/03/13	Record of Verbal Site Instruction
	SM-13-00004-WJA-042	Additional Water Crossing Pipes in Project #1 (Wadi Al Jeer Seg. A)	WJA	09/08/13	Record of Verbal Site Instruction
	SM-13-00004-THR-043	New Stone Walls in Project #6	THR	09/08/13	Record of Verbal Site Instruction
	SM-13-00004-WNV-044	Concrete Works in Project #4	WNV	09/15/13	Record of Verbal Site Instruction
	SM-13-00004-WJB-045	Confirmation of Verbal Site Instruction in Project #2	WJB	09/15/13	Record of Verbal Site Instruction
	SM-13-00004-WJA-046	Confirmation of Verbal Site Instruction in Project #1	WJA	09/15/13	Record of Verbal Site Instruction
	SM-13-00004-THR-047	Confirmation of Verbal Site Instruction in Project #6	THR	09/18/13	Record of Verbal Site Instruction
	SM-13-00004-WJA-048	Confirmation of Verbal Site Instruction in Project #1	WJA	09/25/13	Record of Verbal Site Instruction
	SM-13-00004-WNV-049	Construction of Concrete Rip Rap in Project 04	WNV	10/07/13	Other
	SM-13-00004-HEB-050	Confirmation of Verbal Site Instruction, Project 07	HEB	10/09/13	Record of Verbal Site Instruction

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #04, MULTIPLE ROADS PROJECT
Site Memo Log (C-E)

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00004-THR-051	Asphalt Work in Seg. A from 0+565 to 0+660 RHS	THR	10/10/13	Other
	SM-13-00004-WJA-052	Confirmation of site instruction, project 01	WJA	10/21/13	Record of Verbal Site Instruction
	SM-13-00004-THR-053	Scope of Work in Segment B, Project 06	THR	10/21/13	Other
	SM-13-00004-THR-054	B-250 Concrete Pavement, Project 06	THR	10/21/13	Other
	SM-13-00004-HEB-055	Asphalt Work in Jabal Johar Road	HEB	10/22/13	Other
	SM-13-00004-THR-056	Halhoul Municipality Storm Water Crossing Pipe at St.0+300-Segment B	THR	10/24/13	Other
	SM-13-00004-THR-057	Halhoul Municipality Works in Project 06	THR	10/28/13	Other
	SM-13-00004-HEB-058	Delaying of Construction Activities Due to Hebron Municipality Works	HEB	10/29/13	Other
	SM-13-00004-SSC-059	Stopping of Concrete Protection Works at Box Culvert Outlet at St.0+120 RHS	SSC	11/12/13	Other
	SM-13-00004-HEB-060	Hebron Municipality Works in Abu Majnouna Road & AL Quds Shaheen Square Road	HEB	11/12/13	Other
	SM-13-00004-WJA-061	Land Owner Objection from 2+480 to 2+520 in Project 01	WJA	11/17/13	Other
	SM-13-00004-THR-062	Demolishing of newly Constructed Ramp & Stairs by Halhoul Municipality in Project 06	THR	11/19/13	Other
	SM-13-00004-HEB-063	Delaying the start of Construction Activities at Beit Enon Roundabout, Project #7 Due to Request from Israeli Authority (Hebron DCL)	HEB	11/19/13	Other
	SM-13-00004-HEB-064	Hebron Municipality Works in Abu Majnouna Road	HEB	11/20/13	Other
	SM-13-00004-HEB-065	Additional Works in Project 07	HEB	12/19/13	Record of Verbal Site Instruction

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	IR-13-00004-WJA-001-A	Control points & Bench Marks	05/15/13	05/15/13	0	B
	IR-13-00004-WJA-002-A	N.G.L from station 0+000 to 1+520	05/15/13	05/15/13	0	B
	IR-13-00004-WJA-003-A	Check the dump Material Survey at station 0+150 LHS	05/20/13	05/20/13	0	B
	IR-13-00004-WJA-004-A	Start Removing of the existing dump material from 0+050 to 0+200 LHS	05/25/13	05/27/13	2	B
	IR-13-00004-WJA-005-A	Traffic Control Plan&Safety Measures for detour	06/04/13	06/05/13	1	B
	IR-13-00004-WJA-006-A	Start Excavation Works from 0+000 to 0+300	06/04/13	06/05/13	1	B
	IR-13-00004-WJA-007-A	Check the Sub-grade preparation, Center Line, Level with Side Slope Cut (Berms) from 1+260 to 1+420	06/23/13	06/25/13	2	B
	IR-13-00004-WJA-008-A	Check Sub-grade preparation, Center Line Level with side slope cut from 0+880 to 1+020	06/25/13	07/02/13	7	B
	IR-13-00004-WJA-009-A	Check Preparation of Dump Material Area Level from 0+050 to 0+250 LHS	06/25/13	06/27/13	2	B
	IR-13-00004-WJA-010-A	Check Sub-grade preparation, Center Line Level with side slope cut from 0+740 to 0+880	06/25/13	07/04/13	9	B
	IR-13-00004-WJA-011-A	Check Sub-grade preparation, Center Line Level with side slope cut from 0+580 to 0+700	06/26/13	07/02/13	6	B
	IR-13-00004-WJA-012-A	Check Sub-grade preparation, Center Line Level with side slope cut from 1+160 to 1+260	06/30/13	07/02/13	2	B
	IR-13-00004-WJA-013-A	Check Sub-grade preparation, Center Line Level with side slope cut from 1+020 to 1+160	07/02/13	07/07/13	5	B
	IR-13-00004-WJA-014-A	Check Sub-grade preparation, Center Line Level with side slope cut from 0+060 to 0+180	07/03/13	07/07/13	4	B
	IR-13-00004-WJA-015-A	Base course 1st layer preparation, center line, level from 0+740 to 0+920	07/07/13	07/10/13	3	B
	IR-13-00004-WJA-016-A	Base course 1st layer preparation from 1+260 to 1+420	07/08/13	07/10/13	2	C
	IR-13-00004-WJA-016-B	Base course 1st layer preparation from 1+260 to 1+421	07/13/13	07/15/13	2	B
	IR-13-00004-WJA-017-A	Sub grade (Replacement Area) from 0+180 to 0+300	07/10/13	07/13/13	3	B
	IR-13-00004-WJA-018-A	Check Sub Grade Preparation from 0+420 to 0+580	07/11/13	07/16/13	5	C
	IR-13-00004-WJA-018-B	Check Sub Grade Preparation, Center Line, level from 0+420 to 0+581	07/18/13	07/23/13	5	B

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	IR-13-00004-WJA-019-A	Check Topping Layer Preparation from 0+060 to 0+180	07/13/13	07/16/13	3	B
	IR-13-00004-WJA-020-A	Base Course 1st Layer Preparation from 1+160 to 1+260	07/14/13	07/16/13	2	B
	IR-13-00004-WJA-021-A	Base Course 1st Layer Preparation from 0+900 to 1+160	07/16/13	07/18/13	2	B
	IR-13-00004-WJA-022-A	Check Preparation of benching areas to start filling the first layer from 1+600 to 1+700 LHS & from 1+610 to 1+640 RHS & from 2+030 to 2+050 LHS	07/17/13	07/21/13	4	B
	IR-13-00004-WJA-023-A	Base Course 1st Layer from 0+440 to 0+740	07/18/13	07/23/13	5	B
	IR-13-00004-WJA-024-A	Check Excavation Limits &level for the pipe at St.1+100	07/18/13	07/23/13	5	B
	IR-13-00004-WJA-025-A	Check Pipe installation for Pipe Culvert at St.1+100	07/18/13	07/23/13	5	C
	IR-13-00004-WJA-025-B	Check Pipe installation for Pipe Culvert at St.1+100	07/24/13	07/25/13	1	C
	IR-13-00004-WJA-025-C	Check Pipe installation for Pipe Culvert at St.1+100	07/29/13	07/29/13	0	B
	IR-13-00004-WJA-026-A	Check Backfilling Works for Pipe Culvert at St.1+100	07/18/13	07/23/13	5	C
	IR-13-00004-WJA-026-B	Check Backfilling Works for Pipe Culvert at St.1+101	07/24/13	07/25/13	1	A
	IR-13-00004-WJA-027-A	Base Course 1st Layer from 0+900 to 0+980	07/21/13	07/23/13	2	B
	IR-13-00004-WJA-028-A	Topping 1st Layer from 0+180 to 0+300	07/21/13	07/23/13	2	B
	IR-13-00004-WJA-029-A	Check Preparation of benching areas for first layer from 1+600 to 1+700 LHS & from 1+610 to 1+640 RHS	07/21/13	07/23/13	2	B
	IR-13-00004-WJA-030-A	Check Preparation of Benching Areas for Second Layer from 1+600 to 1+700 LHS & from 1+610 to 1+640 RHS	07/27/13	07/29/13	2	B
	IR-13-00004-WJA-031-A	Check Preparation of Benching Areas for First Layer from 2+030 to 2+050	07/27/13	07/29/13	2	B
	IR-13-00004-WJA-032-A	Base Course-2nd Layer from 0+460 to 1+000	08/01/13	08/03/13	2	B
	IR-13-00004-WJA-033-A	Spreading of MC from 0+460 to 1+000	08/01/13	08/04/13	3	A
	IR-13-00004-WJA-034-A	Handing Over Base Course-1st Layer from 0+060 to 0+180	08/01/13	08/06/13	5	B
	IR-13-00004-WJA-035-A	Check Preparation of Benching Areas for Third Layer from 1+600 to 1+700 LHS & from 1+610 to 1+640 RHS	08/01/13	08/04/13	3	B
	IR-13-00004-WJA-036-A	Spreading of MC from 1+000 to 1+420-Segment A	08/04/13	08/06/13	2	A
	IR-13-00004-WJA-037-A	Base Course-2nd Layer from 1+000 to 1+420-Segment A	08/04/13	08/06/13	2	B
	IR-13-00004-WJA-038-A	Topping 2nd Layer from 0+180 to 0+300	08/06/13	08/06/13	0	B
	IR-13-00004-WJA-039-A	Check preparation of Benching Areas for 4th layer from 1+600 to 1+700 LHS	08/12/13	08/13/13	1	B

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	IR-13-00004-WJA-040-A	Sub grade from 0+300 to 0+340	08/12/13	08/13/13	1	B
	IR-13-00004-WJA-041-A	Asphalt Binder Course from 0+460 to 1+420	08/13/13	08/15/13	2	B
	IR-13-00004-WJA-042-A	Sub grade from 1+760 to 2+060	08/14/13	08/18/13	4	B
	IR-13-00004-WJA-043-A	Check preparation of Benching Areas for 5th layer from 1+600 to 1+700 LHS	08/14/13	08/15/13	1	B
	IR-13-00004-WJA-044-A	Base Course-1st layer from 0+160 to 0+300	08/15/13	08/21/13	6	B
	IR-13-00004-WJA-045-A	Excavation and Installation of pipe culvert at St.0+225	08/15/13	08/18/13	3	B
	IR-13-00004-WJA-046-A	Excavation works & bottom reduced level for stone boulder from 0+360 to 0+420 RHS	08/22/13	08/27/13	5	B
	IR-13-00004-WJA-047-A	Check Sub grade preparation, center line, level with side slope cut (berms) from 1+580 to 1+760	08/22/13	08/28/13	6	B
	IR-13-00004-WJA-048-A	Check Sub-grade preparation, Center Line & Level from 0+080 to 2+250	08/25/13	08/28/13	3	B
	IR-13-00004-WJA-049-A	Check Sub-grade preparation, Center Line & Level from 2+250 to 2+460	08/27/13	09/03/13	7	B
	IR-13-00004-WJA-050-A	Check Sub-grade preparation, Center Line & Level (Widening) from 0+000 to 0+060	08/28/13	09/03/13	6	B
	IR-13-00004-WJA-051-A	Reduced level & foundation under stone boulders from 0+360 to 0+420	08/27/13	09/03/13	7	B
	IR-13-00004-WJA-052-A	Base Course-1st layer (Widening) from 0+000 to 0+060	09/01/13	09/03/13	2	B
	IR-13-00004-WJA-053-A	Stone Boulders-1st row from 0+378 to 0+390	08/28/13	09/05/13	8	B
	IR-13-00004-WJA-054-A	Base Course Layer under stone boulders from 0+360 to 0+378 & from 0+390 to 0+420	08/28/13	09/03/13	6	B
	IR-13-00004-WJA-055-A	Topping Layer from 1+660 to 1+760	09/04/13	09/08/13	4	B
	IR-13-00004-WJA-056-A	Base Course-1st Layer from 1+960 to 2+120	09/04/13	09/08/13	4	B
	IR-13-00004-WJA-057-A	Excavation of Pipe Culvert at St.1+578	09/04/13	09/08/13	4	B
	IR-13-00004-WJA-058-A	Installation of Pipe Culvert at St.1+578	09/05/13	09/09/13	4	B
	IR-13-00004-WJA-059-A	Backfilling for Pipe Culvert at St.1+578	09/05/13	09/09/13	4	A
	IR-13-00004-WJA-060-A	Excavation for Water Pipe Line from 1+700 to 1+850	09/05/13	09/09/13	4	B
	IR-13-00004-WJA-061-A	Excavation for Water Pipe Line from 1+850 to 2+050	09/08/13	09/09/13	1	B
	IR-13-00004-WJA-062-A	Installation of water pipe line1" from 1+699.2 to 1+849.7	09/08/13	09/09/13	1	A

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	IR-13-00004-WJA-063-A	Backfilling for water pipe line1" from 1+699.2 to 1+849.7	09/08/13	09/09/13	1	A
	IR-13-00004-WJA-064-A	Blinding Concrete for Pipe Culvert/B-150 at St.0+225	09/08/13	09/09/13	1	B
	IR-13-00004-WJA-065-A	Stone Boulders-2nd row from 0+370 to 0+406	09/08/13	09/09/13	1	B
	IR-13-00004-WJA-066-A	Check of Benching Areas from 2+590 to 2+707	09/10/13	09/15/13	5	B
	IR-13-00004-WJA-067-A	Base Course-2nd Layer from 0+000 to 0+340	09/10/13	09/15/13	5	B
	IR-13-00004-WJA-068-A	Casting Concrete for Wing Wall Foundation and Double Wall Foundation at St.0+225	09/10/13	09/11/13	1	B
	IR-13-00004-WJA-069-A	Preparation & Compaction for Side Ditch from 0+750 to 1+420 RHS	09/11/13	09/15/13	4	B
	IR-13-00004-WJA-070-A	Preparation & Compaction for Side Ditch from 0+440to 0+750 RHS	09/11/13	09/15/13	4	B
	IR-13-00004-WJA-071-A	Check Benching Area-1st Layer from 2+590 to 2+707	09/12/13	09/15/13	3	B
	IR-13-00004-WJA-072-A	Steel Reinforcement for Wing Wall & Double Wall at St.0+225-Seg. A	09/14/13	09/17/13	3	A
	IR-13-00004-WJA-073-A	Casting Concrete for Side Ditch from St.0+750 to St.1+420 RHS-Seg. A	09/14/13	09/17/13	3	B
	IR-13-00004-WJA-074-A	Casting Concrete for Side Ditch from St.0+440 to St.0+750 RHS-Seg. A	09/14/13	09/17/13	3	B
	IR-13-00004-WJA-075-A	Check Benching Area-2nd Layer from 2+590 to 2+707-Seg. A	09/14/13	09/17/13	3	B
	IR-13-00004-WJA-076-A	Check Benching Area-3rd Layer from 2+590 to 2+707-Seg. A	09/15/13	09/17/13	2	B
	IR-13-00004-WJA-077-A	Sub grade layer from 2+420 to 2+540	09/15/13	09/17/13	2	B
	IR-13-00004-WJA-078-A	Stone Boulders-3rd Row from 0+362 to 0+420	09/15/13	09/19/13	4	B
	IR-13-00004-WJA-079-A	Blinding Concrete for Pipe Culvert (Inlet) at St.1+100	09/17/13	09/19/13	2	A
	IR-13-00004-WJA-080-A	Bitumen Coating for Pipe Culvert at St.0+225	09/17/13	09/19/13	2	A
	IR-13-00004-WJA-081-A	Backfilling single size & base course works for pipe culvert edges from 0+215 to 0+235	09/17/13	09/19/13	2	C
	IR-13-00004-WJA-081-B	Backfilling single size & base course works for pipe culvert edges from 0+215 to 0+235	11/21/13	11/24/13	3	A
	IR-13-00004-WJA-082-A	MC layer spreading works from 0+000 to 0+340	09/17/13	09/19/13	2	B
	IR-13-00004-WJA-083-A	Start Asphalt Binder Layer Work from 0+000 to 0+340	09/17/13	09/19/13	2	C
	IR-13-00004-WJA-083-B	Start Asphalt Binder Layer Work from 0+000 to 0+340	11/21/13	11/24/13	3	A
	IR-13-00004-WJA-084-A	Casting Concrete for side ditch from 0+340 to 0+600	09/19/13	09/24/13	5	B
	IR-13-00004-WJA-085-A	Casting Concrete for Pipe Culvert Foundation at 1+100	09/19/13	09/23/13	4	B

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	IR-13-00004-WJA-086-A	Base Course-1st layer from 1+600 to 1+800	09/19/13	09/23/13	4	B
	IR-13-00004-WJA-087-A	Stone Boulders-4th Row from 0+362 to 0+420	09/22/13	09/24/13	2	B
	IR-13-00004-WJA-088-A	Check Benching Area-4th Row from 2+590 to 2+707	09/22/13	09/24/13	2	B
	IR-13-00004-WJA-089-A	Excavation of Pipe Culvert at St.2+460	09/22/13	09/23/13	1	B
	IR-13-00004-WJA-090-A	Installation of Pipe Culvert at St.2+460	09/22/13	09/23/13	1	B
	IR-13-00004-WJA-091-A	Backfilling of Pipe Culvert at St.2+460	09/22/13	09/23/13	1	A
	IR-13-00004-WJA-092-A	Check Benching Area-5th Row from 2+590 to 2+707	09/22/13	09/24/13	2	B

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	IR-13-00004-WJA-093-A	Steel Reinforcement for Double Wall of Pipe Culvert (Inlet) at St.1+100	09/22/13	09/24/13	2	A
	IR-13-00004-WJA-094-A	Blinding Concrete Foundation of Pipe Culvert at 1+578	09/22/13	09/24/13	2	B
	IR-13-00004-WJA-095-A	Base Course-1st Layer from 1+820 to 1+960	09/23/13	09/24/13	1	B
	IR-13-00004-WJA-096-A	Check Excavation, Installation & Backfilling of Water Pipe Line 1" from 1+699.6 to 2+138.66	09/24/13	09/26/13	2	B
	IR-13-00004-WJA-097-A	Check Excavation, Installation & Backfilling of Water Pipe Line 2" from 2+138.66 to 2+367.42	09/24/13	09/27/13	3	B
	IR-13-00004-WJA-098-A	Preparing of Concrete Side Ditches & Steel Reinforcement from 0+225 to 0+340	09/24/13	09/24/13	0	B
	IR-13-00004-WJA-099-A	Casting Concrete for Side Ditches from 0+225 to 0+340	09/24/13	09/25/13	1	B
	IR-13-00004-WJA-100-A	Backfilling Behind stone boulders-1st layer & Geo-textile from 0+360 to 0+420	09/23/13	09/25/13	2	B
	IR-13-00004-WJA-101-A	Backfilling Behind stone boulders-2nd layer & Geo-textile from 0+360 to 0+420	09/23/13	09/25/13	2	B
	IR-13-00004-WJA-102-A	Backfilling Behind stone boulders-3rd layer & Geo-textile from 0+360 to 0+420	09/24/13	09/25/13	1	B
	IR-13-00004-WJA-103-A	Preparing concrete side ditches and steel reinforcement from 0+140 to 0+225	09/25/13	09/29/13	4	B
	IR-13-00004-WJA-104-A	Sub-grade Layer from 1+420 to 1+540	09/25/13	09/29/13	4	B
	IR-13-00004-WJA-105-A	Check Steel Reinforcement for pipe culvert foundation wing wall and double wall at 1+578	09/25/13	09/29/13	4	A
	IR-13-00004-WJA-106-A	Sub-grade Layer from 2+540 to 2+700	09/26/13	09/29/13	3	C
	IR-13-00004-WJA-106-B	Sub-grade Layer from 2+540 to 2+700	10/29/13	11/13/13	15	A
	IR-13-00004-WJA-107-A	Edge Beam from 0+920 to 1+040	09/28/13	10/01/13	3	B
	IR-13-00004-WJA-108-A	Blinding Concrete for Pipe Culvert (Wing Walls) at 2+460	09/28/13	10/01/13	3	A
	IR-13-00004-WJA-109-A	Bitumen Coating for Pipe Culvert (Double Wall-Inlet) at St.1+100	09/28/13	10/01/13	3	B
	IR-13-00004-WJA-110-A	Base Coures-1st Layer from 2+120 to 2+240	09/28/13	10/01/13	3	B
	IR-13-00004-WJA-111-A	Stone Boulders-5th Row from 0+362 to 0+420	09/29/13	10/01/13	2	B
	IR-13-00004-WJA-112-A	Stone Boulders-6th Row from 0+362 to 0+420	10/01/13	10/03/13	2	B
	IR-13-00004-WJA-113-A	Base Course-1st Layer from 2+260 to 2+360	10/01/13	10/03/13	2	B

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	IR-13-00004-WJA-114-A	Base Course-2nd Layer from 1+640 to 1+920	10/03/13	10/10/13	7	B
	IR-13-00004-WJA-115-A	Bitumen Coating for Pipe Culvert at 1+578	10/03/13	10/10/13	7	A
	IR-13-00004-WJA-116-A	Backfilling Behind stone Boulders-4th Layer & Geo-textile from 0+360 to 0+420	10/03/13	10/10/13	7	B
	IR-13-00004-WJA-117-A	Casting Concrete for Wing Walls (Inlet & Outlet) at 2+460	10/03/13	10/10/13	7	B
	IR-13-00004-WJA-118-A	Check Lighting Poles Foundation Location at 0+020, 0+080, 0+140, 0+180, 0+220, 0+260, 0+300, 1+260 & 1+300	10/06/13	10/10/13	4	B
	IR-13-00004-WJA-119-A	Check Steel Reinforcement & Casting Concrete for Lighting Poles Foundation at 0+020, 0+080, 0+140, 0+180, 0+220, 0+260, 0+300, 1+260 & 1+300	10/06/13	10/10/13	4	B
	IR-13-00004-WJA-120-A	Backfilling Behind stone Boulders-5th Layer & Geo-textile from 0+360 to 0+420	10/8/2013	10/10/13	2	B
	IR-13-00004-WJA-121-A	Backfilling Behind stone Boulders-6th Layer & Geo-textile from 0+360 to 0+421	10/08/13	10/10/13	2	B
	IR-13-00004-WJA-122-A	Check Lighting Poles Foundation Locations at 0+060, 0+580, 0+660, 0+700, 0+740, 1+100, 1+140, 1+180 & 1+220 LHS	10/08/13	10/13/13	5	A
	IR-13-00004-WJA-123-A	Check Steel Reinforcement & Casting Concrete for Lighting Poles Foundation at 0+060, 0+580, 0+660, 0+700, 0+740, 1+100, 1+140, 1+180 & 1+220 LHS	10/08/13	10/13/13	5	B
	IR-13-00004-WJA-124-A	Check Bitumen Coating for Pipe Culvert at 2+460	10/08/13	10/13/13	5	B
	IR-13-00004-WJA-125-A	Sub-grade from 1+540 to 1+600	10/10/13	10/24/13	14	B
	IR-13-00004-WJA-126-A	Check Lighting Poles Foundation Location at 1+340,1+380,0+660,1+060&0+540	10/10/13	10/24/13	14	B
	IR-13-00004-WJA-127-A	Check Steel Reinforcement & casting Concrete for Lighting Poles Foundation at 1+340,1+380,0+660,1+060&0+541	10/10/13	10/24/13	14	B
	IR-13-00004-WJA-128-A	Check Water Pipe Line Excavation Works from 2+367.42 to 2+702.5	10/10/13	10/24/13	14	A
	IR-13-00004-WJA-129-A	Check Water Pipe Line Installation & Backfilling Works from 2+367.42 to 2+702.5	10/10/13	11/03/13	24	A
	IR-13-00004-WJA-130-A	Backfilling behind stone boulders-8th layer & geo-textile from 0+360 to 0+420	10/20/13	10/24/13	4	B
	IR-13-00004-WJA-131-A	Backfilling behind stone boulders-8th layer & geo-textile from 0+360 to 0+420	10/20/13	10/24/13	4	B

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	IR-13-00004-WJA-132-A	Sub-grade layer from 1+540 to 1+600	10/10/13	10/24/13	14	B
	IR-13-00004-WJA-133-A	Topping Layer from 1+560 to 1+600	10/10/13	10/24/13	14	B
	IR-13-00004-WJA-134-A	Base Course-1st Layer from 1+560 to 1+600	10/20/13	10/24/13	4	B
	IR-13-00004-WJA-135-A	Base Course-1st Layer from 1+420 to 1+560	10/10/13	10/24/13	14	B
	IR-13-00004-WJA-136-A	Base Course-2nd Layer from 1+640 to 2+320	10/22/13	10/24/13	2	A
	IR-13-00004-WJA-137-A	Pressure Test for Water Pipe Line from 1+699 to 2+702	10/22/13	10/24/13	2	A
	IR-13-00004-WJA-138-A	Sub-grade from 2+560 to 2+680	10/23/13	10/24/13	1	A
	IR-13-00004-WJA-139-A	Base Course-1st Layer from 2+360 to 2+460	10/23/13	10/24/13	1	A
	IR-13-00004-WJA-140-A	MC Spreading from 1+980 to 2+340	10/24/13	11/03/13	10	A
	IR-13-00004-WJA-141-A	Start Asphalt Binder Course Work from 1+980 to 2+340	10/27/13	11/03/13	7	A
	IR-13-00004-WJA-142-A	Base Course-2nd Layer from 1+420 to 1+630	10/24/13	11/13/13	20	A
	IR-13-00004-WJA-143-A	Check Lighting Poles Foundation Location at 0+780, 0+820, 0+860,0+900, 0+940, 0+980& 1+020	10/24/13	10/27/13	3	A
	IR-13-00004-WJA-144-A	Check Steel Reinforcement & Casting Concrete for Lighting Poles Foundation at 0+780, 0+820, 0+860,0+900, 0+940, 0+980& 1+021	10/24/13	10/27/13	3	A
	IR-13-00004-WJA-145-A	Check Water Pipe Line Excavation Work as in the attached sheet	10/27/13	11/03/13	7	A
	IR-13-00004-WJA-146-A	Check Water Pipe Line Installation & Backfilling Work as in the attached sheet	10/27/13	11/03/13	7	A
	IR-13-00004-WJA-147-A	Base Course-2nd Layer from 1+420 to 1+640	10/28/13	11/03/13	6	A
	IR-13-00004-WJA-148-A	Base Course-1st Layer from 2+480 to 2+590	10/28/13	11/03/13	6	A
	IR-13-00004-WJA-149-A	Start Asphalt Binder Course Works from 1+420 to 1+950	10/29/13	11/03/13	5	A
	IR-13-00004-WJA-150-A	MC spreading from 1+420 to 1+850	10/29/13	11/03/13	5	A
	IR-13-00004-WJA-151-A	Asphalt Wearing Course from 0+460 to 1+420	11/02/13	11/05/13	3	A
	IR-13-00004-WJA-152-A	RC Spreading Works from 0+460 to 1+420	11/02/13	11/05/13	3	A
	IR-13-00004-WJA-153-A	Steel Reinforcement & Casting Concrete of Boundary Wall Foundation from 0+360 to 0+420	11/02/13	11/05/13	3	A
	IR-13-00004-WJA-154-A	Steel Reinforcement & Casting Concrete for Side Ditches from 1+420 to 1+520	11/05/13	11/06/13	1	A

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	IR-13-00004-WJA-155-A	Check Steel Reinforcement preparing to casting concrete for Boundary Wall Above Stone Boulders from 0+360 to 0+371 & from 0+381 to 0+391 & from 0+401 to 0+411	11/05/13	11/06/13	1	A
	IR-13-00004-WJA-156-A	Check Median Curbstone Works from 0+000 to 0+140	11/05/13	11/06/13	1	A
	IR-13-00004-WJA-157-A	Check Curbstone Works from 1+440 to 1+540	11/05/13	11/06/13	1	A
	IR-13-00004-WJA-158-A	Sub-grade from 2+660 to 2+760	11/06/13	11/10/13	4	B
	IR-13-00004-WJA-159-A	Check Steel Reinforcement preparing to Casting Concrete for Boundary Wall above Stone Boulders from 0+371 to 0+381 & from 0+391 to 0+401 & from 0+411 to 0+420	11/10/13	11/10/13	0	A
	IR-13-00004-WJA-160-A	R.C Spreading Works from 1+380 to 1+950	11/06/13	11/10/13	4	A
	IR-13-00004-WJA-161-A	Start Asphalt Wearing Works from 1+380 to 2+360	11/06/13	11/10/13	4	A
	IR-13-00004-WJA-162-A	Steel Reinforcement & Casting Concrete for Side Ditches from 1+710 to 2+000 LHS	11/10/13	11/10/13	0	A
	IR-13-00004-WJA-163-A	Base Course-1st Layer from 2+580 to 2+640	11/05/13	11/10/13	5	B
	IR-13-00004-WJA-164-A	Check lighting poles foundation Locations at 1+980, 2+020, 2+060, 2+100, 2+140, 2+180, 2+220, 2+260 &2+300	11/11/13	11/13/13	2	A
	IR-13-00004-WJA-165-A	Check steel reinforcement & casting concrete for lighting poles foundation at 1+980, 2+020, 2+060, 2+100, 2+140, 2+180, 2+220, 2+260 &2+300	11/11/13	11/13/13	2	A
	IR-13-00004-WJA-166-A	Base Course-2nd Layer from 2+340 to 2+660	11/12/13	11/17/13	5	A
	IR-13-00004-WJA-167-A	RC Spreading Works from 1+950 to 2+330	11/12/13	11/17/13	5	A
	IR-13-00004-WJA-168-A	MC Spreading Works from 2+330 to 2+660	11/13/13	11/17/13	4	A
	IR-13-00004-WJA-169-A	Start Binder Course from 2+330 to 2+660	11/13/13	11/17/13	4	A
	IR-13-00004-WJA-170-A	Bitumen Coating for Boundary Wall from 0+360 to 0+420	11/13/13	11/17/13	4	A
	IR-13-00004-WJA-171-A	Check lighting poles foundation Locations at 1+620, 1+660, 1+700, 1+740, 1+780, 1+820, 1+860, 1+900 & 1+940	11/13/13	11/13/13	0	A
	IR-13-00004-WJA-172-A	Check Steel Reinforcement & Casting Concrete for lighting poles foundation at 1+620, 1+660, 1+700, 1+740, 1+780, 1+820, 1+860, 1+900 & 1+941	11/13/13	11/13/13	0	A
	IR-13-00004-WJA-173-A	Backfilling beside Boundary Wall-9th layer from 0+360 to 0+420	11/17/13	11/19/13	2	A
	IR-13-00004-WJA-174-A	Backfilling beside Boundary Wall-10th layer from 0+360 to 0+420	11/17/13	11/20/13	3	A

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	IR-13-00004-WJA-175-A	Backfilling beside Boundary Wall-11th layer from 0+360 to 0+420	11/20/13	11/24/13	4	A
	IR-13-00004-WJA-176-A	Sub-grade Layer from 0+340 to 0+440	11/21/13	11/24/13	3	A
	IR-13-00004-WJA-177-A	Base Course-1st layer from 2+660 to 2+760	11/21/13	11/24/13	3	A
	IR-13-00004-WJA-178-A	R.C Spreading Works from 0+000 to 0+340	11/19/13	11/24/13	5	A
	IR-13-00004-WJA-179-A	Asphalt Wearing Course from 0+000 to 0+340	11/19/13	11/24/13	5	A
	IR-13-00004-WJA-180-A	Pressure Test for Water Pipe Line from 2+702 to 2+825	11/21/13	11/25/13	4	A
	IR-13-00004-WJA-181-A	Check Lighting Poles Foundation Locations at St.1+580, 2+340, 2+380, 2+420, 2+460, 2+500, 2+540, 2+580, 2+620, 1+450, 1+490, 1+535, 0+380 & 0+500	11/24/13	11/25/13	1	A
	IR-13-00004-WJA-182-A	Check Casting Concrete of Lighting Poles Foundation at St.1+580, 2+340, 2+380, 2+420, 2+460, 2+500, 2+540, 2+580, 2+620, 1+450, 1+490, 1+535, 0+380 & 0+500	11/24/13	11/25/13	1	A
	IR-13-00004-WJA-183-A	Casting for Blinding Concrete of Pipe Culvert at St.0+380 Inlet	11/24/13	11/25/13	1	A
	IR-13-00004-WJA-184-A	Casting Concrete for Pipe Culvert Foundation at 0+380 Inlet	11/24/13	11/28/13	4	A
	IR-13-00004-WJA-185-A	Excavation Work of Water Pipe Line 3" from St.2+703 to St.2+819	11/24/13	11/26/13	2	A
	IR-13-00004-WJA-186-A	Installation & Backfilling Work of Water Pipe Line 3" from St.2+703 to St.2+819	11/24/13	11/26/13	2	A
	IR-13-00004-WJA-187-A	Casting for Concrete Protection from 0+560 to 1+420	11/26/13	11/26/13	0	A
	IR-13-00004-WJA-188-A	Base Course-1st Layer from 0+340 to 0+440	11/28/13	11/30/13	2	A
	IR-13-00004-WJA-189-A	Steel Reinforcement & Casting Concrete for Pipe Culvert-Wing Wall at St.0+384	11/28/13	11/28/13	0	A
	IR-13-00004-WJA-190-A	Check Steel Reinforcement & Casting Concrete for Pipe Culvert Foundation-Outlet at St.1+100	12/02/13	12/08/13	6	A
	IR-13-00004-WJA-191-A	Check Steel Reinforcement & Casting Concrete for Pipe Culvert Wing Wall-Outlet at St.1+100	12/03/13	12/08/13	5	A
	IR-13-00004-WJA-192-A	Check of Lighting Poles Locations at 2+660 LHS, 2+700 LHS, 2+740 LHS, & at Roundabout Stations (2+758.65 LHS, 2+755.34 RHS & 2+785 LHS	12/03/13	12/08/13	5	A
	IR-13-00004-WJA-193-A	Check Steel Reinforcement & Casting Concrete for Lighting Poles Locations at 2+660 LHS, 2+700 LHS, 2+740 LHS, & at Roundabout Stations (2+758.65 LHS, 2+755.34 RHS & 2+785 LHS	12/03/13	12/08/13	5	A

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	IR-13-00004-WJA-194-A	Check Steel Reinforcement & Casting Concrete for Truck Apron Area at Roundabout	12/03/13	12/08/13	5	A
	IR-13-00004-WJA-195-A	Check Steel Reinforcement & Casting Concrete for Truck Apron Area at Segment A-Median Island	12/03/13	12/08/13	5	A
	IR-13-00004-WJA-196-A	Base Course-2nd layer from 0+340 to 0+480	12/05/13	12/08/13	3	A
	IR-13-00004-WJA-197-A	MC Spreading Work from 0+340 to 0+460 & from 2+640 to 2+760	12/07/13	12/08/13	1	A
	IR-13-00004-WJA-198-A	Asphalt Binder Course from 0+340 to 0+460 & from 2+640 to 2+760	12/07/13	12/08/13	1	A
	IR-13-00004-WJA-199-A	Start Road Furniture, Guardrail, Road Marking, Traffic Signs & Cat Eyes	12/07/13	12/08/13	1	A
	IR-13-00004-WJA-200-A	Base Course-2nd Layer from 2+660 to 2+760	12/07/13	12/10/13	3	A
	IR-13-00004-WJA-201-A	Curbstone Work from 2+500 to Roundabout (As Attached)	12/07/13	12/10/13	3	A
	IR-13-00004-WJA-202-A	Start Asphalt Wearing Course from 0+280 to 0+360	12/08/13	12/10/13	2	A
	IR-13-00004-WJA-203-A	RC Spreading Work from 0+280 to 0+360	12/08/13	12/10/13	2	A
	IR-13-00004-WJA-204-A	Inspection of the following Water Mechanical Components for PRV Champer:* 3" Gate Valve /PN25 & * 3" Pressure Reducing Valve PN25	12/08/13	12/10/13	2	A
	IR-13-00004-WJA-205-A	RC Spreading Work from 2+320 to 2+760	12/09/13	12/10/13	1	A
	IR-13-00004-WJA-206-A	Start Asphalt Wearing Course from 2+320 to 2+760	12/09/13	12/10/13	1	A
	IR-13-00004-WJA-207-A	Rubble Concrete around PRV Champer	12/09/13	12/10/13	1	A
	IR-13-00004-WJA-208-A	Inspection of Delivered Solar Lighting Poles-Segment A	12/10/13	12/11/13	1	A
	IR-13-00004-WJA-209-A	Start Installation of Solar Lighting Poles	12/10/13	12/11/13	1	A
	IR-13-00004-WJA-210-A	Excavation Work for pipe culvert entrance from 2+380 to 2+392	12/19/13	12/23/13	4	A
	IR-13-00004-WJA-211-A	Installation Work for pipe culvert entrance from 2+380 to 2+392	12/19/13	12/23/13	4	A
	IR-13-00004-WJA-212-A	Backfilling Work for Pipe Culvert Entrance from 2+380 to 2+392	12/19/13	12/23/13	4	A
	IR-13-00004-WJA-213-A	Base Course for Sidewalk at Roundabout Area-Segment A	12/19/13	12/23/13	4	A
	IR-13-00004-WJA-214-A	Inspection for Delivered Materials for Solar Lighting, PRV & Battery Steel Structure, Batteries & Solar Panels-Segment A	12/19/13	12/23/13	4	A
	IR-13-00004-WJA-215-A	Check Lighting Poles Foundation Location at 0+340, 0+380, 0+420, 0+460 & 2+740	12/19/13	12/23/13	4	A
	IR-13-00004-WJA-216-A	Check Steel Reinforcement & Casting Concrete for Lighting Poles Foundation & Casting Concrete for Foundation above Bolts for 30 Poles	12/19/13	12/23/13	4	A

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	IR-13-00004-WJA-217-A	RC Spreading Work from 2+710 to 2+760 & Roundabout Area	12/19/13	12/23/13	4	A
	IR-13-00004-WJA-218-A	Asphalt Work from 2+710 to 2+760 & Roundabout Area	12/19/13	12/23/13	4	A
	IR-13-00004-WJA-219-A	MC Spreading Work for Sidewalk from 2+520 to End of the project LHS&RHS & Roundabout Area	12/22/13	12/23/13	1	A
	IR-13-00004-WJA-220-A	Asphalt Work for Sidewalk from 2+520 to End of the project LHS&RHS & Roundabout Area	12/22/13	12/23/13	1	C
	IR-13-00004-WJA-220-B	Asphalt Work for Sidewalk from 2+520 to End of the project LHS&RHS & Roundabout Area	01/29/14	01/30/14	1	A

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

p= preconstruction - S= Shop drawings - M= Materials -O= Others

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	IR-13-00004-WJB-001-A	Survey Check for Control Points and N.G.L	05/21/13	06/05/13	15	A
	IR-13-00004-WJB-002-A	Traffic control plan & safety measures for detour	06/04/13	06/04/13	0	B
	IR-13-00004-WJB-003-A	Start excavation works	06/04/13	06/05/13	1	B
	IR-13-00004-WJB-004-A	Excavation works for retaining wall from 0+376 to 0+405 LHS	06/05/13	06/06/13	1	C
	IR-13-00004-WJB-004-B	Excavation works for retaining wall from 0+376 to 0+405 LHS	06/10/13	06/10/13	0	A
	IR-13-00004-WJB-005-A	Formwork for Gravity wall	06/13/13	06/19/13	6	B
	IR-13-00004-WJB-006-A	Casting Concrete for Gravity Retaining Wall (Stage 2)	06/16/13	06/16/13	0	B
	IR-13-00004-WJB-007-A	Sub-grade Layer from St.0+020 to 0+170	06/16/13	06/18/13	2	C
	IR-13-00004-WJB-007-B	Sub-grade Layer from St.0+020 to 0+200	06/23/13	06/25/13	2	B
	IR-13-00004-WJB-008-A	Bench Marks from 0+000 to 0+400	06/16/13	06/18/13	2	A
	IR-13-00004-WJB-009-A	Casting for Gravity Retaining Wall(Stage#3)	06/17/13	06/19/13	2	B
	IR-13-00004-WJB-010-A	Casting Concrete for Gravity Retaining Wall (Stage 4)from 0+376 to 0+408 LHS	06/18/13	06/22/13	4	B
	IR-13-00004-WJB-011-A	Excavation Work for gravity retaining wall from 0+438 to 0+525 RHS	06/20/13	06/27/13	7	B
	IR-13-00004-WJB-012-A	Check the concrete surface of gravity retaining wall from 0+375 to 0+408 RHS (Internal Side)	06/24/13	07/04/13	10	A
	IR-13-00004-WJB-013-A	Check the Bituminous coating layer from 0+375 to 0+408 RHS	06/24/13	06/25/13	1	A
	IR-13-00004-WJB-014-A	Sub grade from 0+180 to 0+360	06/27/13	07/04/13	7	B
	IR-13-00004-WJB-015-A	Soil Replacement with selected material 1st layer from 0+020 to 0+060	06/27/13	07/02/13	5	A
	IR-13-00004-WJB-016-A	Soil Replacement with selected material 2nd layer from 0+020 to 0+061	06/27/13	07/02/13	5	B
	IR-13-00004-WJB-017-A	form work of gravity wall from 0+450 to 0+480 & from 0+495 to 0+525 RHS	06/27/13	07/02/13	5	B
	IR-13-00004-WJB-018-A	Base Course 1st Layer from 0+020 to 0+180	07/01/13	07/04/13	3	C
	IR-13-00004-WJB-018-B	Base Course 1st Layer from 0+020 to 0+181	07/10/13	07/11/13	1	B
	IR-13-00004-WJB-019-A	Formwork &casting for Gravity Retaining Wall from 0+480 to 0+495 & from 0+438 to 0+450	07/01/13	07/07/13	6	B

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	IR-13-00004-WJB-020-A	Concrete Surface prior to fill behind the wall from 0+438 to 0+525 RHS	07/03/13	07/07/13	4	B
	IR-13-00004-WJB-021-A	form work and casting for gravity retaining wall from 0+525 to 0+545 and from 0+567 to 0+578 RHS	07/04/13	07/11/13	7	B
	IR-13-00004-WJB-022-A	Concrete Surface from 0+525 to 0+545 &0+567 to 0+578 RHS	07/10/13	07/11/13	1	B
	IR-13-00004-WJB-023-A	Bituminous Material for Internal Side of Gravity Wall from 0+525 to 0+545 & from 0+567 to 0+578 RHS	07/10/13	07/11/13	1	B
	IR-13-00004-WJB-024-A	Excavation Work from 0+585 to 0+612 RHS	07/10/13	07/11/13	1	C
	IR-13-00004-WJB-024-B	Excavation Work from 0+585 to 0+612 RHS	07/13/13	07/16/13	3	B
	IR-13-00004-WJB-025-A	Base Course 1st Layer from 0+180 to 0+400	07/14/13	07/16/13	2	B
	IR-13-00004-WJB-026-A	Sub grade from 0+640 to 0+970	07/15/13	07/17/13	2	C
	IR-13-00004-WJB-026-B	Sub grade from 0+640 to 0+970	09/12/13	09/15/13	3	B
	IR-13-00004-WJB-027-A	Formwork and casting for gravity retaining wall from 0+580 to 0+598 RHS	07/16/13	07/18/13	2	B
	IR-13-00004-WJB-028-A	Formwork and casting for gravity retaining wall from 0+598 to 0+612 RHS	07/18/13	07/24/13	6	B
	IR-13-00004-WJB-029-A	Concrete Surface from 0+580 to 0+612 RHS	07/20/13	07/24/13	4	B
	IR-13-00004-WJB-030-A	Coating with Bituminous Material for gravity wall from 0+580 to 0+612 RHS	07/20/13	07/24/13	4	B
	IR-13-00004-WJB-031-A	Bench Marks from 0+400 to 0+988	07/21/13	07/24/13	3	D
	IR-13-00004-WJB-031-B	Bench Marks from 0+400 to 0+989	07/28/13	07/29/13	1	B
	IR-13-00004-WJB-032-A	Sub grade from 0+840 to 0+960	07/22/13	07/24/13	2	B
	IR-13-00004-WJB-033-A	Sub grade from 0+720 to 0+840	07/29/13	07/30/13	1	C
	IR-13-00004-WJB-033-B	Sub grade from 0+720 to 0+840	09/12/13	09/15/13	3	B
	IR-13-00004-WJB-034-A	Start Construction of Stone Walls from 0+737 to 0+840 RHS	08/21/13	08/27/13	6	B
	IR-13-00004-WJB-035-A	Base Course-1st layer from 0+840 to 0+960 RHS	08/21/13	08/27/13	6	B
	IR-13-00004-WJB-036-A	Stone wall from 0+620 to 0+680 LHS	09/15/13	09/19/13	4	B
	IR-13-00004-WJB-037-A	Sub-grade from 0+400 to 0+700	08/24/13	08/27/13	3	B

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Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-WJB-038-A	Sub-grade from 0+700 to 0+780	08/29/13	09/04/13	6	B
	IR-13-00004-WJB-039-A	Base Course-1st layer from 0+390 to 0+700	08/29/13	09/04/13	6	B
	IR-13-00004-WJB-040-A	Base Course-1st layer from 0+700 to 0+780	08/29/13	09/04/13	6	B
	IR-13-00004-WJB-041-A	Formwork & steel bar fixing & casting for step type barriers for retaining wall from 0+380 to 0+390 LHS & from 0+438 to 0+450 RHS	09/01/13	09/04/13	3	B
	IR-13-00004-WJB-042-A	Stone wall from 0+840 to 0+970 RHS	09/03/13	09/17/13	14	B
	IR-13-00004-WJB-043-A	Stone wall from 0+737 to 0+840 RHS	09/03/13	09/17/13	14	B
	IR-13-00004-WJB-044-A	Formwork, Steel Work & Casting Concrete Step Type Barrier	09/04/13	09/05/13	1	B
	IR-13-00004-WJB-045-A	Formwork, steel work & casting for concrete step type barrier from 0+390 to 0+398 LHS & from 0+375 to 0+380 LHS	09/05/13	09/09/13	4	B
	IR-13-00004-WJB-046-A	Sub-grade from 0+780 to 0+840	09/05/13	09/09/13	4	B
	IR-13-00004-WJB-047-A	Base Course-1st Layer from 0+780 to 0+840	09/08/13	09/09/13	1	B
	IR-13-00004-WJB-048-A	Steel bar fixing, formwork & casting for step type barrier from 0+600 to 0+615 RHS	09/09/13	09/10/13	1	B
	IR-13-00004-WJB-049-A	Steel bar fixing, formwork & casting for step type barrier from 0+578 to 0+600 RHS	09/10/13	09/15/13	5	B
	IR-13-00004-WJB-050-A	Steel bar fixing, formwork & casting for step type barrier from 0+525 to 0+545 RHS	09/11/13	09/15/13	4	B
	IR-13-00004-WJB-051-A	Steel bar fixing, formwork & casting for step type barrier from 0+505 to 0+525 RHS	09/12/13	09/17/13	5	B
	IR-13-00004-WJB-052-A	Concrete Work of gravity retaining wall from 0+575 to 0+578 RHS	09/12/13	09/17/13	5	B
	IR-13-00004-WJB-053-A	Concrete Step Type Barrier from 0+575 to 0+578 RHS& from 0+470 to 0+505 RHS	09/15/13	09/17/13	2	B
	IR-13-00004-WJB-054-A	Formwork, Steel bar fixing & casting for step type barrier from 0+450 to 0+475 RHS & from 0+408 to 0+420 LHS	09/18/13	09/19/13	1	B
	IR-13-00004-WJB-055-A	Formwork, Steel bar fixing & casting for Concrete Wall from 0+567 to 0+580 RHS	09/18/13	09/19/13	1	B
	IR-13-00004-WJB-056-A	Stone Walls from 0+430 to 0+480 LHS & from 0+800 to 0+820 LHS	09/18/13	09/19/13	1	B

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	IR-13-00004-WJB-057-A	Base Course-2nd Layer from 0+000 to 0+980	09/19/13	09/26/13	7	B
	IR-13-00004-WJB-058-A	Check Installation of Guard Rail from 0+000 to 0+980	09/26/13	09/30/13	4	B
	IR-13-00004-WJB-059-A	Concrete Protection Casting from 0+500 to 0+970 RHS & from 0+500 to 0+840 LHS	09/28/13	10/01/13	3	B
	IR-13-00004-WJB-060-A	Concrete Protection Casting from 0+090 to 0+500 RHS & from 0+040 to 0+500 LHS	09/29/13	10/01/13	2	B
	IR-13-00004-WJB-061-A	Concrete Ditch Casting from 0+000 to 0+090 RHS	09/30/13	10/03/13	3	B
	IR-13-00004-WJB-062-A	Side Walk Construction from 0+830 to 0+960 LHS	09/30/13	10/3/2013	3	B
	IR-13-00004-WJB-063-A	Asphalt Wearing Coat from 0+000 to 0+970	10/01/13	10/3/2013	2	B
	IR-13-00004-WJB-064-A	Traffic Signs from 0+000 to 0+988	10/08/13	10/9/2013	1	B
	IR-13-00004-WJB-065-A	Road Marking & Cat Eyes from 0+000 to 0+970	10/08/13	10/09/13	1	B

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

p= preconstruction - S= Shop drawings - M= Materials -O= Others

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Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SSC-001-A	Traffic Control Plan, Permanent Safety Signs	05/22/13	05/23/13	1	B
	IR-13-00004-SSC-002-A	Check NGL from station 0+000 to 0+600 & Control points for all projects	05/23/13	05/23/13	0	B
	IR-13-00004-SSC-003-A	Traffic Control Plan from station 0+150 to 0+600	05/23/13	05/25/13	2	D
	IR-13-00004-SSC-003-B	Traffic Control Plan from station 0+150 to 0+600	05/28/13	05/29/13	1	B
	IR-13-00004-SSC-004-A	Start Excavation from station 0+200 to 0+400	05/29/13	06/04/13	6	A
	IR-13-00004-SSC-005-A	Traffic Control Plan & Safety Measures	06/08/13	06/09/13	1	B
	IR-13-00004-SSC-006-A	Continue Excavation Works	06/08/13	06/09/13	1	B
	IR-13-00004-SSC-007-A	Traffic Control Plan & Safety Measures from St.0+800 to 0+940	06/12/13	06/13/13	1	B
	IR-13-00004-SSC-008-A	Continue Excavation Works	06/12/13	06/13/13	1	B
	IR-13-00004-SSC-009-A	Start Excavation work for gravity wall foundation from 0+936 to 1+057	06/19/13	06/22/13	3	B
	IR-13-00004-SSC-010-A	Check the level of gravity wall foundation after excavation from 0+990 to 1+057	06/23/13	06/27/13	4	B
	IR-13-00004-SSC-011-A	Check casting concrete for Gravity Wall (First Stage)	06/27/13	06/30/13	3	B
	IR-13-00004-SSC-012-A	Excavation Works for sewer line 8" from 0+240 to 0+340	06/26/13	06/29/13	3	B
	IR-13-00004-SSC-013-A	Laying 8" UPVC pipe for Sewer Line from 0+240 to 0+340	06/26/13	06/29/13	3	C
	IR-13-00004-SSC-013-B	Laying 8" UPVC pipe for Sewer Line from 0+240 to 0+341	07/31/13	08/01/13	1	B
	IR-13-00004-SSC-014-A	Excavation Works for sewer line from 0+340 to 0+440	06/27/13	06/30/13	3	B
	IR-13-00004-SSC-015-A	Laying 8" UPVC pipe for Sewer Line from 0+340 to 0+440	06/27/13	06/30/13	3	C
	IR-13-00004-SSC-015-B	Laying 8" UPVC pipe for Sewer Line from 0+340 to 0+441	07/04/13	07/04/13	0	B
	IR-13-00004-SSC-016-A	Check installation of sewer MH 10 to MH13 from 0+301 to 0+391	06/29/13	07/02/13	3	B
	IR-13-00004-SSC-017-A	Check casting concrete for Gravity Wall (second Stage)	06/30/13	07/02/13	2	B
	IR-13-00004-SSC-018-A	Check casting concrete for Gravity Wall (third Stage)	06/30/13	07/02/13	2	B
	IR-13-00004-SSC-019-A	Check installation of sewer MH 10 to MH 13from 0+391 to 0+463	06/30/13	07/02/13	2	B
	IR-13-00004-SSC-020-A	Start Excavation of sewer Line from St.0+440 to St.0+700	07/01/13	07/02/13	1	B
	IR-13-00004-SSC-021-A	Check installation of sewer MH 13to MH 16 from 0+463.48 to 0+496.6	07/01/13	07/02/13	1	B
	IR-13-00004-SSC-022-A	Check Backfilling single Size for sewer pipe from MH7 to MH16 from St.0+301.22 to St.0+496.6	07/01/13	07/02/13	1	B

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	IR-13-00004-SSC-023-A	Check installation of sewer MH 16to MH 19 from 0+496.6 to 0+574.07	07/02/13	07/04/13	2	B
	IR-13-00004-SSC-024-A	Check Backfilling single Size for sewer pipe from MH16 to MH19 from St.0+496.6 to St.0+574.07	07/02/13	07/04/13	2	B
	IR-13-00004-SSC-025-A	Check Casting Concrete for Gravity Wall from 1+000 for 1+057	07/03/13	07/10/13	7	B
	IR-13-00004-SSC-026-A	Check Casting Concrete for Gravity Wall 2nd Stage from 1+000 for 1+057	07/04/13	07/07/13	3	D
	IR-13-00004-SSC-026-B	Check Casting Concrete for Gravity Wall 2nd Stage from 1+000 for 1+059	07/10/13	07/11/13	1	B
	IR-13-00004-SSC-027-A	Check installation of sewer MH 19 to MH 21 from 0+574.07 to 0+633.97	07/04/13	07/07/13	3	D
	IR-13-00004-SSC-027-B	Check installation of sewer MH 19 to MH 22 from 0+574.07 to 0+659.27	07/08/13	07/10/13	2	B
	IR-13-00004-SSC-028-A	Check Backfilling single Size for sewer pipe from MH19 to MH21 from St.0+574.07 to St.0+633.97	07/04/13	07/07/13	3	D
	IR-13-00004-SSC-028-B	Check Backfilling single Size for sewer pipe from MH19 to MH22 from St.0+574.07 to St.0+659.27	07/08/13	07/10/13	2	B
	IR-13-00004-SSC-029-A	Check Casting concrete for gravity wall (2&3rd stage)from 1+000 to 1+057	07/06/13	07/09/13	3	B
	IR-13-00004-SSC-030-A	Check FDT for NGL (Fill Area) from 0+130 to 0+260	07/06/13	07/09/13	3	B
	IR-13-00004-SSC-031-A	Check installation of sewer MH22 to MH25 from 0+659.27 to 0+732.46	07/10/13	07/11/13	1	B
	IR-13-00004-SSC-032-A	Check Backfilling single Size of sewer MH22 to MH25 from 0+659.27 to 0+732.46	07/10/13	07/11/13	1	B
	IR-13-00004-SSC-033-A	Check installation of sewer MH25 to MH30 from 0+732.46 to 0+860.41	07/11/13	07/14/13	3	B
	IR-13-00004-SSC-034-A	Check Backfilling from MH25 TO MH30 (from St.732.46 to 0+860.41)	07/11/13	07/14/13	3	B
	IR-13-00004-SSC-035-A	Check FDT for NGL (Fill Area) from 0+340 to 0+400	07/13/13	07/16/13	3	B
	IR-13-00004-SSC-036-A	Check FDT for fifth layer of backfilling from 0+940 to 0+980	07/13/13	07/16/13	3	B
	IR-13-00004-SSC-037-A	Check Casting Concrete for Gravity Wall -1st stage from 0+936 to 1+000	07/15/13	07/16/13	1	B
	IR-13-00004-SSC-038-A	Check Backfilling of rock fill for cave at St.0+280	07/15/13	07/16/13	1	A
	IR-13-00004-SSC-039-A	Check FDT for NGL after Removal of Unsuitable Material from 0+150 to 0+200	07/15/13	07/18/13	3	B
	IR-13-00004-SSC-040-A	Check installation of sewer MH29 to MH31 from 0+830.45 to 0+900.52	07/16/13	07/18/13	2	B

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	IR-13-00004-SSC-041-A	Check Backfilling single Size of sewer MH29 to MH31 from 0+830.45 to 0+900.52	07/16/13	07/18/13	2	B
	IR-13-00004-SSC-042-A	Check FDT for backfilling first layer of topping from 0+150 to 0+200	07/16/13	07/18/13	2	B
	IR-13-00004-SSC-043-A	Check Casting Concrete for gravity wall-2nd stage from 0+960 to 1+000	07/17/13	07/21/13	4	C
	IR-13-00004-SSC-043-B	Check Casting Concrete for gravity wall-2nd stage from 0+960 to 1+000	07/31/13	08/01/13	1	B
	IR-13-00004-SSC-044-A	Check FDT for backfilling first layer of topping from 0+350to 0+400	07/17/13	07/20/13	3	B
	IR-13-00004-SSC-045-A	Check Control Points	07/18/13	07/23/13	5	B
	IR-13-00004-SSC-046-A	Check Sub grade level, center line, FDT from 0+150 to 0+400	07/20/13	07/23/13	3	D
	IR-13-00004-SSC-046-B	Check Sub grade level, center line, FDT from 0+150 to 0+400	08/12/13	08/15/13	3	B
	IR-13-00004-SSC-047-A	Check Sub grade level, center line and FDT from 0+300 to 0+400	07/22/13	07/24/13	2	B
	IR-13-00004-SSC-048-A	Check casting Concrete for gravity wall-3rd stage from 0+960 to 1+000	07/22/13	07/24/13	2	B
	IR-13-00004-SSC-049-A	Check installation of sewer MH04 to MH07 from 0+212.46 to 0+301.22	07/24/13	07/25/13	1	B
	IR-13-00004-SSC-050-A	Check Backfilling from MH04 to MH07 from St.0+212.46 to 0+301.22	07/24/13	07/25/13	1	A
	IR-13-00004-SSC-051-A	Check Casting Concrete for gravity wall-1st stage from 0+936 to 0+960	07/25/13	07/29/13	4	B
	IR-13-00004-SSC-052-A	Check Sub grade level, center line and FDT from 0+200 TO 0+300	07/25/13	07/29/13	4	B
	IR-13-00004-SSC-053-A	Check Casting Concrete for gravity wall-2nd stage from 0+936 to 0+960	07/28/13	07/29/13	1	B
	IR-13-00004-SSC-054-A	Check application of Bituminous paint for gravity wall	07/28/13	07/29/13	1	B
	IR-13-00004-SSC-055-A	Check Aggregate Base Course Level & FDT for first Layer from 0+300 to 0+400	07/28/13	07/29/13	1	B
	IR-13-00004-SSC-056-A	Check Sub-grade Level, Center Line & FDT from 0+400 to 0+520	07/29/13	08/01/13	3	B
	IR-13-00004-SSC-057-A	Check Aggregate Base Course Level & FDT for first Layer from 0+200 to 0+320	07/30/13	08/01/13	2	B
	IR-13-00004-SSC-058-A	Check Casting Concrete for Gravity Wall-3rd Stage from 0+936 to 0+960	07/30/13	08/01/13	2	B
	IR-13-00004-SSC-059-A	Check Casting Concrete for gravity wall-1st stage from 0+936 to 0+960	08/01/13	08/06/13	5	B
	IR-13-00004-SSC-060-A	Check application of Bituminous paint for gravity wall from 1+000 to 1+057	08/01/13	08/06/13	5	B
	IR-13-00004-SSC-061-A	Check Backfilling for Gravity Wall from 1+000 to 1+057	08/01/13	08/06/13	5	B

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	IR-13-00004-SSC-062-A	Check Installation of Sewer MH02 to MH04 from 0+152.75 to 0+212.46	08/01/13	8/6/2013	5	B
	IR-13-00004-SSC-063-A	Check Backfilling of Sewer Pipes from MH02 to MH04 from 0+152.75 to 0+212.46	08/01/13	8/6/2013	5	B
	IR-13-00004-SSC-064-A	Check Installation of PW pipes and single size bedding from 0+700 to 0+900	08/01/13	8/6/2013	5	B
	IR-13-00004-SSC-065-A	Check Backfilling on PW pipes from 0+700 to 0+900	08/01/13	08/06/13	5	A
	IR-13-00004-SSC-066-A	Check Sub grade level, center line, FDT from 0+150 to 0+200	08/03/13	08/06/13	3	B
	IR-13-00004-SSC-067-A	Check leakage for sewer line from MH02 to MH06-from 0+152.75 to 0+272.46	08/03/13	08/06/13	3	B
	IR-13-00004-SSC-068-A	Check Installation of PW pipes and single size bedding from 0+500 to 0+700	08/03/13	08/06/13	3	B
	IR-13-00004-SSC-069-A	Check Backfilling on PW pipes from 0+500 to 0+700	08/03/13	08/06/13	3	B
	IR-13-00004-SSC-070-A	Check Casting Concrete for gravity wall-2nd stage from 0+936 to 0+960	08/05/13	08/06/13	1	B
	IR-13-00004-SSC-071-A	Check leakage for sewer line from MH06 to MH10-from 0+272.46 to 0+391	08/05/13	08/06/13	1	D
	IR-13-00004-SSC-071-B	Check leakage for sewer line from MH06 to MH10-from 0+272.46 to 0+391	08/22/13	09/10/13	19	A
	IR-13-00004-SSC-072-A	Check leakage for sewer line from MH12 to MH14-from 0+438.86 to 0+479.42	08/12/13	08/13/13	1	A
	IR-13-00004-SSC-073-A	Check Installation of PW pipes and single size bedding from 0+500 to 0+630	08/12/13	08/13/13	1	B
	IR-13-00004-SSC-074-A	Check sub grade level, center line & FDT from 0+800 to 0+880	08/12/13	08/14/13	2	C
	IR-13-00004-SSC-074-B	Check sub grade level, center line & FDT from 0+800 to 0+880	08/17/13	08/21/13	4	B
	IR-13-00004-SSC-075-A	Check Backfilling on PW pipes from 0+500 to 0+630	08/12/13	08/13/13	1	B
	IR-13-00004-SSC-076-A	Check leakage for sewer line from MH14 to MH17& from MH11 to MH12-from 0+479.42 to 0+534.07 & from 0+414.48 to 0+438.86	08/13/13	08/15/13	2	A
	IR-13-00004-SSC-077-A	Check application of bituminous paint for gravity wall from 0+936 to 1+000	08/13/13	08/15/13	2	B
	IR-13-00004-SSC-078-A	Check sub grade level, center line & FDT from 0+680 to 0+880	08/14/13	08/15/13	1	B

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	IR-13-00004-SSC-079-A	Check sub grade level, center line & FDT from 0+500 to 0+680	08/15/13	08/21/13	6	C
	IR-13-00004-SSC-079-B	Check sub grade level, center line & FDT from 0+500 to 0+680	09/12/13	09/15/13	3	B
	IR-13-00004-SSC-080-A	Check backfilling single size for gravity wall from 0+936 to 1+000	08/15/13	08/21/13	6	B
	IR-13-00004-SSC-081-A	Check level,CL,&FDT for Base Course-1st layer from 0+160 to 0+200	08/17/13	08/21/13	4	B
	IR-13-00004-SSC-082-A	Check Installation of water pipes and single size bedding from 0+900 to 1+100	08/19/13	08/21/13	2	B
	IR-13-00004-SSC-083-A	Check backfilling single size for water pipe line from 0+900 to 1+100	08/19/13	08/21/13	2	A
	IR-13-00004-SSC-084-A	Check leakage for sewer line from MH10 to MH11 & from MH17 to MH18 - from 0+391.28 to 0+414.48 & from 0+534.07 to 0+554.13	08/20/13	08/22/13	2	A
	IR-13-00004-SSC-085-A	Check Installation of Sewer MH31 to MH33 from 0+900.52 to 0+970.99	08/20/13	08/22/13	2	B
	IR-13-00004-SSC-086-A	Check Backfilling of Sewer Pipes from MH31 to MH33 from 0+900.52 to 0+970.99	08/20/13	08/22/13	2	B
	IR-13-00004-SSC-087-A	Check Installation of Sewer house connection MH29 to MH-hc-05 at 0+830.45	08/21/13	08/22/13	1	B
	IR-13-00004-SSC-088-A	Check Backfilling of Sewer house connection MH29 to MH-hc-05 at 0+830.45	08/21/13	08/22/13	1	B
	IR-13-00004-SSC-089-A	Check level,CL,&FDT for Base Course-1st layer from 0+800 to 0+900	08/21/13	08/26/13	5	D
	IR-13-00004-SSC-089-B	Check level,CL,&FDT for Base Course-1st layer from 0+800 to 0+900	09/12/13	09/15/13	3	B
	IR-13-00004-SSC-090-A	Check installation of PW house connection at 0+790 LHS,0+778 RHS,0+650 LHS&0+519 RHS	08/26/13	08/27/13	1	B
	IR-13-00004-SSC-091-A	Check Backfilling of PW house connection at 0+790 LHS,0+778 RHS,0+650 LHS&0+519 RHS	08/26/13	08/27/13	1	B
	IR-13-00004-SSC-092-A	Check leakage for sewer line from MH06 to MH10 & from MH18 to MH32- from 0+272.46 to 0+391.28 & from 0+554.13 to 0+943.37	08/26/13	08/27/13	1	A
	IR-13-00004-SSC-093-A	Check Installation of Sewer MH33 to MH35 from 0+970.99 to 1+014.29	08/26/13	08/27/13	1	B
	IR-13-00004-SSC-094-A	Check Backfilling of Sewer Pipes from MH33 to MH35 from 0+970.99 to 1+014.29	08/26/13	08/27/13	1	B
	IR-13-00004-SSC-095-A	Check Level,CL, & FDT for base course-1st layer from 0+400 to 0+900	08/29/13	09/03/13	5	B
	IR-13-00004-SSC-096-A	Check FDT for Base Course-2nd Layer from 0+160 to 0+360	09/04/13	09/08/13	4	C

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Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SSC-096-B	Check FDT for Base Course-2nd Layer from 0+160 to 0+360	10/06/13	10/13/13	7	B
	IR-13-00004-SSC-097-A	Pressure for Water Pipe including house-connection from 0+500 to 1+300	09/05/13	09/10/13	5	B
	IR-13-00004-SSC-098-A	Check Level, Cl & FDT for Base Course-2nd Layer from 0+340 to 0+460	09/08/13	09/10/13	2	D
	IR-13-00004-SSC-098-B	Check Level, Cl & FDT for Base Course-2nd Layer from 0+340 to 0+460	09/12/13	09/17/13	5	D
	IR-13-00004-SSC-098-C	Check Level, Cl & FDT for Base Course-2nd Layer from 0+340 to 0+460	10/06/13	10/13/13	7	B
	IR-13-00004-SSC-099-A	Check flushing & chlorination for PW line including house connection from 0+500 to 1+300	09/08/13	09/10/13	2	B
	IR-13-00004-SSC-100-A	Check Installation of Sewer MH35 to MH37 from 1+014.29 to 1+073	09/12/13	09/17/13	5	B
	IR-13-00004-SSC-101-A	Check Backfilling of Sewer Pipes from MH35 to MH37 from 1+014.29 to 1+073	09/12/13	09/17/13	5	B
	IR-13-00004-SSC-102-A	Check Level,CL, & FDT for base course-2nd layer from 0+790 to 0+880	09/12/13	09/17/13	5	D
	IR-13-00004-SSC-102-B	Check Level,CL, & FDT for base course-2nd layer from 0+790 to 0+880	10/06/13	10/13/13	7	B
	IR-13-00004-SSC-103-A	Check Installation of Sewer pipes From MH37 to MH39 from 1+073 to 1+118	09/17/13	09/19/13	2	B
	IR-13-00004-SSC-104-A	Check Backfilling of Sewer Pipes from MH37 to MH39 from 1+073 to 1+118	09/17/13	09/19/13	2	B
	IR-13-00004-SSC-105-A	Check Level,CL, & FDT for base course-2nd layer from 0+500 to 0+880	09/17/13	09/22/13	5	B
	IR-13-00004-SSC-106-A	Check Rock backfilling for location of box culvert-1st layer at St.0+120	09/17/13	09/19/13	2	B
	IR-13-00004-SSC-107-A	Check Rock backfilling for location of box culvert-2nd layer at St.0+120	09/17/13	09/19/13	2	B
	IR-13-00004-SSC-108-A	Check rock backfilling for location of box culvert-third layer at 0+120	09/18/13	09/22/13	4	B
	IR-13-00004-SSC-110-A	Check Level,CL, & FDT for base course-2nd layer from 0+160 to 0+500	09/18/13	09/22/13	4	B
	IR-13-00004-SSC-111-A	Check furnishing & applying bituminous prime coat from 0+160 to 0+880	09/19/13	09/24/13	5	B
	IR-13-00004-SSC-112-A	Check casting concrete for parapet wall of gravity wall-1st stage from 0+936 to 0+960	09/19/13	09/24/13	5	B
	IR-13-00004-SSC-113-A	Check installation of sewer MH#39 to MH#41 from 1+118.07 to 1+186.3	09/19/13	09/22/13	3	B
	IR-13-00004-SSC-114-A	Check backfilling single size of sewer MH#39 to MH#41 from 1+118 to 1+186	09/19/13	09/22/13	3	B
	IR-13-00004-SSC-115-A	Start 7 cm Asphalt Binder from 0+160 to 0+880	09/22/13	09/25/13	3	B

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	IR-13-00004-SSC-116-A	Check casting concrete for parapet wall of gravity wall-2nd stage from 0+936 to 0+960	09/25/13	09/26/13	1	B
	IR-13-00004-SSC-117-A	Check Installation of MH41 to MH44 from 1+186 to 1+285	09/25/13	09/26/13	1	B
	IR-13-00004-SSC-118-A	Check Backfilling of MH41 to MH44 from 1+186 to 1+285	09/25/13	09/26/13	1	B
	IR-13-00004-SSC-119-A	Leakage test for sewer line from MH41 to MH44 from 1+186 to 1+285	09/26/13	09/30/13	4	B
	IR-13-00004-SSC-120-A	Check casting rubble concrete under box culvert foundation at 0+120	09/26/13	09/30/13	4	B
	IR-13-00004-SSC-121-A	Casting Concrete for Parapet Wall from 0+960 to 1+057	09/26/13	09/30/13	4	B
	IR-13-00004-SSC-122-A	Check Rock Backfilling for box culvert location-4th Layer at 0+120	09/29/13	10/03/13	4	B
	IR-13-00004-SSC-123-A	Excavation Works & Reduced Level for Rubble Concrete under Foundation of inlet & outlet of box culvert at 0+120	10/01/13	10/03/13	2	B
	IR-13-00004-SSC-124-A	Casting Rubble Concrete under Foundation of inlet & outlet walls of box culvert at 0+120	10/01/13	10/03/13	2	B
	IR-13-00004-SSC-125-A	Check Casting Concrete for Ditches from 0+220 to 0+640 LHS	10/06/13	10/10/13	4	B
	IR-13-00004-SSC-126-A	Check Casting Concrete for Wing Wall Foundation & Rubble Concrete for Box Culvert Foundation at 0+120	10/06/13	10/10/13	4	B
	IR-13-00004-SSC-127-A	Check level, CL & FDT for Sub-grade from 0+880 to 1+060	10/07/13	10/09/13	2	B
	IR-13-00004-SSC-128-A	Check Casting Concrete for Box Culvert Main Foundation at 0+120	10/07/13	10/10/13	3	B
	IR-13-00004-SSC-129-A	Check level, CL & FDT for Sub-grade from 1+040 to 1+160	10/09/13	10/13/13	4	B
	IR-13-00004-SSC-130-A	Check Casting Concrete for Ditches & Protection from 0+660 to 0+8400 RHS ditches, Protection (0+660 to 0+790 LHS, FROM 0+580 TO 0+610 RHS & from 0+220 to 0+480 RHS	10/09/13	10/13/13	4	B
	IR-13-00004-SSC-131-A	Check casting concrete for box culvert wall & top slab at 0+120	10/10/13	10/24/13	14	A
	IR-13-00004-SSC-132-A	Check level, CL & FDT for Sub-grade from 1+040 to 1+290	10/13/13	10/24/13	11	A
	IR-13-00004-SSC-133-A	Check casting concrete for wing wall/inlet side at box culvert at 0+120	10/21/13	10/24/13	3	A
	IR-13-00004-SSC-134-A	Check Casting Concrete for Wing Wall/Outlet Side at box culvert at 0+120	10/24/13	10/28/13	4	A
	IR-13-00004-SSC-135-A	Check level, CL & FDT for base course-1st layer from 1+120 to 1+220	10/24/13	10/28/13	4	C
	IR-13-00004-SSC-135-B	Check level, CL & FDT for base course-1st layer from 1+120 to 1+220	11/10/13	11/10/13	0	A

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	IR-13-00004-SSC-136-A	Check Casting Rubble concrete for apron slab/inlet side at box culvert at 0+120	10/29/13	11/03/13	5	A
	IR-13-00004-SSC-137-A	Check level, CL & FDT for base course-1st layer from 0+880 to 1+000	10/29/13	11/03/13	5	A
	IR-13-00004-SSC-138-A	Check Casting Rubble concrete for apron slab/outlet side at box culvert at 0+120	10/30/13	11/03/13	4	A
	IR-13-00004-SSC-139-A	Check Casting concrete for apron slab/inlet side at box culvert at 0+121	10/30/13	11/03/13	4	A
	IR-13-00004-SSC-140-A	Check application of Bitumen Paint for box culvert wall at 0+120	10/30/13	11/03/13	4	A
	IR-13-00004-SSC-141-A	Check Casting Blinding Concrete for Retaining Wall from 1+080 to 1+103	10/30/13	11/03/13	4	A
	IR-13-00004-SSC-142-A	Check level, CL & FDT for base course-1st layer from 1+140 to 1+200	10/30/13	11/03/13	4	A
	IR-13-00004-SSC-143-A	Check Casting concrete for apron slab/outlet side at box culvert at 0+121	10/31/13	11/05/13	5	A
	IR-13-00004-SSC-144-A	Base Course-1st Layer from 1+000 to 1+060	10/31/13	11/05/13	5	A
	IR-13-00004-SSC-145-A	Check Rock Fill Backfill-1st Layer with Single Size at 0+120 around box culvert	11/02/13	11/05/13	3	A
	IR-13-00004-SSC-146-A	Check Rock Fill Backfill-2nd Layer with Single Size at 0+120 around box culvert	11/02/13	11/05/13	3	A
	IR-13-00004-SSC-147-A	Check Rock Fill Backfill-3rd Layer with Single Size at 0+120 around box culvert	11/02/13	11/05/13	3	A
	IR-13-00004-SSC-148-A	Check Rock Fill Backfill-4th Layer with Single Size at 0+120 around box culvert	11/03/13	11/05/13	2	A
	IR-13-00004-SSC-149-A	Check Rock Fill Backfill-5th Layer with Single Size at 0+120 around box culvert	11/03/13	11/05/13	2	A
	IR-13-00004-SSC-150-A	Check Rock Fill Backfill-6th Layer with Single Size at 0+120 around box culvert	11/03/13	11/05/13	2	A
	IR-13-00004-SSC-151-A	Check Casting Concrete for Wing Wall of Pipe Culvert at 0+220, 0+420 & 0+790	11/03/13	11/05/13	2	D
	IR-13-00004-SSC-151-B	Check Casting Concrete for Wing Wall of Pipe Culvert at 0+220, 0+420 & 0+790	11/10/13	11/12/13	2	A
	IR-13-00004-SSC-152-A	Check Level, CL , & FDT for Base Course-1st Layer from 1+200 to 1+300	11/03/13	11/05/13	2	C

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	IR-13-00004-SSC-152-B	Check Level, CL , & FDT for Base Course-1st Layer from 1+200 to 1+300	11/10/13	11/12/13	2	A
	IR-13-00004-SSC-153-A	Check Level, CL , & FDT for Base Course-2nd Layer from 0+880 to 1+060	11/03/13	11/05/13	2	D
	IR-13-00004-SSC-153-B	Check Level, CL , & FDT for Base Course-2nd Layer from 0+880 to 1+060	11/10/13	11/12/13	2	C
	IR-13-00004-SSC-153-C	Check Level, CL , & FDT for Base Course-2nd Layer from 0+880 to 1+300	11/17/13	11/24/13	7	A
	IR-13-00004-SSC-154-A	Check Casting Concrete for Retaining Wall Foundation from 1+080 to 1+103	11/06/13	11/10/13	4	A
	IR-13-00004-SSC-155-A	Check Rock Fill Backfill-first Layer from 0+090 to 0+140	11/06/13	11/10/13	4	A
	IR-13-00004-SSC-156-A	Check Rock Fill Backfill-Second Layer from 0+090 to 0+140	11/06/13	11/10/13	4	A
	IR-13-00004-SSC-157-A	Check Casting Concrete for Retaining Wall from 1+080 to 1+103	11/06/13	11/10/13	4	D
	IR-13-00004-SSC-157-B	Check Casting Concrete for Retaining Wall from 1+080 to 1+103	11/10/13	11/12/13	2	A
	IR-13-00004-SSC-158-A	Check Topping Backfill Layer from 0+090 to 0+140	11/06/13	11/10/13	4	D
	IR-13-00004-SSC-158-B	Check Topping Backfill Layer from 0+090 to 0+140	11/10/13	11/12/13	2	D
	IR-13-00004-SSC-158-C	Check Topping Backfill Layer from 0+090 to 0+140	11/19/13	11/24/13	5	A
	IR-13-00004-SSC-159-A	Check Casting Blinding Concrete for Boundary Wall from 0+516 to 0+580 RHS	11/11/13	11/12/13	1	A
	IR-13-00004-SSC-160-A	Check Bitumen Paint for pipe culverts wall & retaining wall at 0+220 & 0+420& retaining wall from 1+080 to 1+103	11/13/13	11/17/13	4	A
	IR-13-00004-SSC-161-A	Check Level, CL , & FDT for Base Course-1st Layer from 1+060 to 1+140	11/13/13	11/17/13	4	D
	IR-13-00004-SSC-161-B	Check Level, CL , & FDT for Base Course-1st Layer from 1+060 to 1+140	11/19/13	11/24/13	5	A
	IR-13-00004-SSC-162-A	Check Casting Concrete for wall at 1+020 & 1+030 &1+180	11/13/13	11/17/13	4	A
	IR-13-00004-SSC-163-A	Check Casting Concrete for wall of pipe culvert at 0+790	11/13/13	11/17/13	4	A
	IR-13-00004-SSC-164-A	Check Casting Concrete for Boundary Wall from 0+516 to 0+580	11/13/13	11/17/13	4	A

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	IR-13-00004-SSC-165-A	Check Level, CL , & FDT for Base Course-2nd Layer from 0+880 to 1+140	11/13/13	11/17/13	4	A
	IR-13-00004-SSC-166-A	MC spreading Work from 0+840 to 1+300	11/17/13	11/24/13	7	A
	IR-13-00004-SSC-167-A	Asphalt Layer Work from 0+840 to 1+300	11/17/13	11/24/13	7	A
	IR-13-00004-SSC-168-A	Base Course-2nd Layer from 0+075 to 0+180	12/19/13	12/23/13	4	A
	IR-13-00004-SSC-169-A	MC Spreading Work from -0+010 to 0+180 & from 1+060 to 1+300	12/19/13	12/23/13	4	A
	IR-13-00004-SSC-170-A	Asphalt Binder Work from -0+010 to 0+180 & from 1+060 to 1+300	12/19/13	12/23/13	4	A
	IR-13-00004-SSC-171-A	Concrete Work of the Retaining Wall of Pipe Culvert at 0+120	12/19/13	12/23/13	4	A
	IR-13-00004-SSC-172-A	Start Road Marking Work from 0+180 to 1+060	12/19/13	12/23/13	4	A

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

p= preconstruction - S= Shop drawings - M= Materials -O= Others

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	IR-13-00004-WNV-001-A	Traffic Control Plan and Safety Measures from Station 0+600 to 0+980 LHS	05/21/13	05/22/13	1	B
	IR-13-00004-WNV-002-A	Start Excavation Works from station 0+600 to 0+980 LHS	05/21/13	05/22/13	1	B
	IR-13-00004-WNV-003-A	Center Line Coordinations from station 0+600 to 0+980	05/21/13	05/22/13	1	B
	IR-13-00004-WNV-004-A	Traffic Plan & Safety measures from 0+200 to 0+300 RHS	05/28/13	05/30/13	2	B
	IR-13-00004-WNV-005-A	Start Excavation from 0+200 to 0+300 RHS	05/28/13	05/30/13	2	B
	IR-13-00004-WNV-006-A	Sub-grade layer for widening from 0+840 to 0+900 LHS	05/30/13	06/04/13	5	D
	IR-13-00004-WNV-006-B	Sub-grade layer for widening from 0+840 to 0+900 LHS	06/09/13	06/09/13	0	B
	IR-13-00004-WNV-007-A	Sub-Grade Layer	06/09/13	06/10/13	1	B
	IR-13-00004-WNV-008-A	sewage line and the crossing	06/12/13	06/16/13	4	B
2nd Ins.	IR-13-00004-WNV-009-A	Base Course from St.0+820 to 0+880 LHS and from St.0+200 to 0+300 RHS	06/16/13	06/22/13	6	B
	IR-13-00004-WNV-010-A	Sub-grade layer from 0+900 to 0+950 & from 0+740 to 0+820 LHS	06/13/13	06/16/13	3	B
	IR-13-00004-WNV-011-A	Base Course (1st Layer) from St.0+740 to 0+820 & from St.0+880 to 0+950	06/16/13	06/19/13	3	B
	IR-13-00004-WNV-012-A	Second Layer of Base Course from st.0+750 to 0+950 LHS	06/18/13	06/20/13	2	B
	IR-13-00004-WNV-013-A	Second Layer of Base Course from st.0+220 to 0+300 RHS	06/18/13	06/20/13	2	D
	IR-13-00004-WNV-013-B	Second Layer of Base Course from st.0+210 to 0+310 RHS	06/24/13	07/04/13	10	B
	IR-13-00004-WNV-014-A	Milling works	06/20/13	06/20/13	0	D
	IR-13-00004-WNV-014-B	Milling works	06/21/13	07/04/13	13	B
	IR-13-00004-WNV-015-A	Casting Concrete of Gravity Wall from 0+295 to 0+313 LHS	06/23/13	06/25/13	2	B
	IR-13-00004-WNV-016-A	MC-Asphalt Binder from 0+210 to 0+310 RHS & from 0+750 to 950 LHS	06/24/13	07/04/13	10	B
	IR-13-00004-WNV-017-A	Start Excavation from 0+040 to 0+165 LHS	06/27/13	07/02/13	5	B
	IR-13-00004-WNV-018-A	Sub grade from 0+320 to 0+420 LHS	07/02/13	07/04/13	2	C
	IR-13-00004-WNV-018-B	Sub grade from 0+330 to 0+410 LHS	07/06/13	07/08/13	2	B
	IR-13-00004-WNV-019-A	Sub grade Layer from 0+045 to 0+155 LHS	07/06/13	07/13/13	7	B
	IR-13-00004-WNV-020-A	Hand Over of Base Course-1st Layer-from 0+045 to 0+155 LHS	07/08/13	07/10/13	2	B
	IR-13-00004-WNV-021-A	Hand Over of Base Course-1st Layer-from 0+320 to 0+420 LHS	07/11/13	07/18/13	7	B
	IR-13-00004-WNV-022-A	Relocation of the Existing Solar Light Poles from 0+440 to 0+570 RHS	07/13/13	07/18/13	5	B
	IR-13-00004-WNV-023-A	Sub grade from 0+420 to 0+570 LHS	07/15/13	07/24/13	9	B

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	IR-13-00004-WNV-024-A	Base Course-2nd Layer from 0+045 to 0+155 LHS	07/15/13	07/18/13	3	B
	IR-13-00004-WNV-025-A	Base Course-2nd Layer from 0+320 to 0+420 LHS	07/15/13	07/18/13	3	B
	IR-13-00004-WNV-026-A	MCO & Asphalt Binder from 0+320 to 0+420 LHS	07/17/13	07/21/13	4	D
	IR-13-00004-WNV-026-B	MCO & Asphalt Binder from 0+320 to 0+420 LHS	09/12/13	09/15/13	3	A
	IR-13-00004-WNV-027-A	MCO & Asphalt Binder from 0+045 to 0+155 LHS	07/17/13	07/21/13	4	D
	IR-13-00004-WNV-027-B	MCO & Asphalt Binder from 0+045 to 0+155 LHS	08/19/13	08/21/13	2	B
	IR-13-00004-WNV-028-A	Sub grade from 0+580 to 0+720 LHS	07/23/13	07/25/13	2	B
	IR-13-00004-WNV-029-A	First Base Course Layer from 0+620 to 0+720 LHS	07/30/13	08/01/13	2	B
	IR-13-00004-WNV-030-A	Base Course-2nd Layer from 0+620 to 0+750 LHS	08/01/13	08/03/13	2	C
	IR-13-00004-WNV-030-B	Base Course-2nd Layer from 0+620 to 0+750 LHS	08/20/13	09/01/13	12	B
	IR-13-00004-WNV-031-A	Sub-grade layer from 0+430 to 0+580 RHS	08/01/13	08/06/13	5	B
	IR-13-00004-WNV-032-A	Base Course-2nd layer from 0+550 to 0+620 LHS	08/01/13	08/03/13	2	C
	IR-13-00004-WNV-032-B	Base Course-2nd layer from 0+550 to 0+620 LHS	08/04/13	08/06/13	2	B
	IR-13-00004-WNV-033-A	Continuity of Patching from 0+000 to 0+990 & additional work as per site instruction #38	08/03/13	08/06/13	3	B
	IR-13-00004-WNV-034-A	Asphalt Binder 5 cm from 0+580 to 0+760 & from 0+360 to 0+460 LHS	08/03/13	08/06/13	3	D
	IR-13-00004-WNV-034-B	Asphalt Binder 5 cm from 0+580 to 0+760 & from 0+360 to 0+460 LHS	08/20/13	08/21/13	1	B
	IR-13-00004-WNV-035-A	Sub-grade layer from 0+170 to 0+200 RHS	08/03/13	08/06/13	3	B
	IR-13-00004-WNV-036-A	Additional Milling Works as per Site Memo#38- E to C	08/05/13	08/06/13	1	B
	IR-13-00004-WNV-037-A	Laying 7 cm-binder asphalt layer & continuity of patching on the main road from 0+360 to 0+430 LHS (Widening)	08/12/13	08/27/13	15	A
	IR-13-00004-WNV-038-A	Laying 5 cm-asphalt layer from 0+580 to 0+750 LHS (Widening)	08/12/13	08/15/13	3	B
	IR-13-00004-WNV-039-A	Handing Over the first base course layer from 0+430 to 0+580 RHS(Widening)	08/15/13	08/21/13	6	B
	IR-13-00004-WNV-040-A	Handing Base Course-2nd Layer from 0+430 to 0+580 RHS (Widening)	08/17/13	08/21/13	4	B
	IR-13-00004-WNV-041-A	MCO & Laying asphalt 5cm from 0+430 to 0+580 RHS (Widening)	08/18/13	08/21/13	3	B
	IR-13-00004-WNV-042-A	Handing Base Course-2nd Layer from 0+160 to 0+210 RHS	08/19/13	08/21/13	2	B

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Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-WNV-043-A	5 cm asphalt (Widening) from 0+160 to 0+210 RHS	08/19/13	08/27/13	8	A
	IR-13-00004-WNV-044-A	Start installation of Guardrail from 0+930 ahead	08/21/13	08/27/13	6	A
	IR-13-00004-WNV-045-A	Start Asphalt Leveling and continue patching on the main road from 0+000 ahead	09/01/13	09/09/13	8	B
	IR-13-00004-WNV-046-A	Start Overlay wearing Basalt from 0+000 to 0+320	09/08/13	09/09/13	1	B
	IR-13-00004-WNV-047-A	Start of Overlay Wearing 5cm (Ordinary Mix- Not Basalt) from 0+720 to 1+045	09/10/13	09/10/13	0	A
	IR-13-00004-WNV-048-A	Start Concrete Protection from 0+985 LHS-Back	09/12/13	09/19/13	7	A
	IR-13-00004-WNV-049-A	Start Traffic Sign Installation from 0+000 ahead	09/12/13	09/19/13	7	A
	IR-13-00004-WNV-050-A	Shuttering & Reinforcement & casting concrete-extension of gravity wall at 0+320LHS	09/18/13	09/22/13	4	B
	IR-13-00004-WNV-051-A	Concrete Protection under the installed guardrail from 0+610 to 0+985 RHS & from 0+350 to 0+590 LHS	09/19/13	09/25/13	6	B
	IR-13-00004-WNV-052-A	Starting in Rip Rap at 0+290	09/24/13	09/30/13	6	B
	IR-13-00004-WNV-053-A	Start Road Marking from 0+000 ahead	09/26/13	09/30/13	4	B
	IR-13-00004-WNV-054-A	Corrective Action for Asphalt Cracks at 0+660 LHS	09/29/13	10/03/13	4	B
	IR-13-00004-WNV-055-A	Reinforced Concrete Protection at 0+150 (Culvert)	10/03/13	10/03/13	0	A

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Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-QAL-001-A	Traffic Control Plan & Safety Measures	05/30/13	06/02/13	3	C
	IR-13-00004-QAL-001-B	Traffic Control Plan & Safety Measures	06/17/13	06/18/13	1	B
	IR-13-00004-QAL-002-A	Start Installation of Guardrail from St.0+820 to St. 1+320	06/30/13	07/02/13	2	B
	IR-13-00004-QAL-003-A	Check Safety Measures from 0+820 to 1+320	06/30/13	07/02/13	2	B
	IR-13-00004-QAL-004-A	Guard Rail (Super Rail Eco Doppelt) from 1+400 to 2+000	07/11/13	07/13/13	2	D
	IR-13-00004-QAL-004-B	Guard Rail (Super Rail Eco Doppelt) from 1+400 to 2+000	07/18/13	07/25/13	7	C
	IR-13-00004-QAL-004-C	Guard Rail (Super Rail Eco Doppelt) from 1+400 to 2+000	08/20/13	08/25/13	5	B
	IR-13-00004-QAL-005-A	Guard Rail (Super Rail Eco Doppelt) from 0+800 to 1+400	07/18/13	07/25/13	7	C
	IR-13-00004-QAL-005-B	Guard Rail (Super Rail Eco Doppelt) from 0+800 to 1+400	08/20/13	08/25/13	5	B
	IR-13-00004-QAL-006-A	Median Curbstone Works from 0+810 to 0+830 & from 2+180 to 2+225	07/25/13	07/30/13	5	B
	IR-13-00004-QAL-007-A	Casting Concrete for Medians from 0+810 to 0+830 & from 2+180 to 2+225	07/25/13	07/30/13	5	B
	IR-13-00004-QAL-008-A	Start Thermoplastic Paint Work for Qalandia Project	08/01/13	08/06/13	5	B
	IR-13-00004-QAL-009-A	Start Cat eyes work for Qalandia Project	08/01/13	08/06/13	5	B
	IR-13-00004-QAL-010-A	Milling Works for Qalandia Project	08/06/13	08/13/13	7	B
	IR-13-00004-QAL-011-A	Asphalt Leveling Work for Qalandia Project	08/06/13	08/13/13	7	B
	IR-13-00004-QAL-012-A	Asphalt Wearing Work for Qalandia Project	08/06/13	08/13/13	7	B
	IR-13-00004-QAL-013-A	Guard Rail (Super Rail Eco Doppelt) from 2+000 to 2+200	08/20/13	08/25/13	5	B

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Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-THR-001-A	Traffic Control Plan & Safety Measures	06/05/13	06/09/13	4	B
	IR-13-00004-THR-002-A	Start Excavation -Segment A from St.0+000 to St.0+657	06/10/13	06/10/13	0	B
	IR-13-00004-THR-003-A	Gravity Wall Footing Location and Elevation after Excavation-Segment A from St.0+033.5 to St.0+100	06/11/13	06/11/13	0	B
	IR-13-00004-THR-004-A	Start Excavation for boulder location from 0+100 to 0+158 RHS	06/12/13	06/13/13	1	B
	IR-13-00004-THR-005-A	Base course layer under Gravity wall from 0+033.5 to 0+100	06/12/13	06/13/13	1	C
	IR-13-00004-THR-005-B	Base course layer under Gravity wall from 0+033.5 to 0+101	06/17/13	06/18/13	1	B
	IR-13-00004-THR-006-A	Casting Concrete B200 for gravity wall from 0+033.5 to 0+100	06/13/13	06/18/13	5	B
	IR-13-00004-THR-007-A	Location and Bottom Level for stone boulder after excavation	06/16/13	06/18/13	2	B
	IR-13-00004-THR-008-A	Casting Concrete for gravity wall (phase 2)	06/16/13	06/18/13	2	B
	IR-13-00004-THR-009-A	Casting Concrete for gravity wall (phase 3)	06/17/13	06/18/13	1	B
	IR-13-00004-THR-010-A	Casting Concrete for Gravity Wall (Phase4)	06/18/13	06/20/13	2	B
	IR-13-00004-THR-011-A	Installation of Stone Boulders(1st &2nd Rows)	06/18/13	06/20/13	2	C
	IR-13-00004-THR-011-B	Installation of Stone Boulders(1st &2nd Rows) from 0+104 to 0+112	06/22/13	06/24/13	2	B
	IR-13-00004-THR-012-A	Installation of stone boulders (first, Second &Third rows)	06/18/13	06/24/13	6	D
	IR-13-00004-THR-012-B	Installation of stone boulders (first, Second &Third rows) from 0+112 to 0+125	06/24/13	06/25/13	1	B
	IR-13-00004-THR-013-A	Casting Concrete for Gravity Wall (from 0+033.5 to 0+100 RHS)	06/18/13	06/20/13	2	D
	IR-13-00004-THR-013-B	Casting Concrete for Gravity Wall (from 0+033.5 to 0+100 RHS)	06/20/13	06/22/13	2	B
	IR-13-00004-THR-014-A	Water Pipe Line (4") from st.0+220 to st.0+740	06/20/13	06/20/13	0	D
	IR-13-00004-THR-014-B	Water Pipe Line (4") from st.0+220 to st.0+740-Seg. B	09/05/13	09/09/13	4	B
	IR-13-00004-THR-015-A	Casting Concrete for Gravity Wall (part2-phase2 from 0+033.5 to 0+100 RHS)	06/20/13	06/24/13	4	B
	IR-13-00004-THR-016-A	Casting Concrete for Gravity Wall (part2-phase3 from 0+033.5 to 0+100 RHS)	06/23/13	06/25/13	2	B
	IR-13-00004-THR-017-A	Installation of stone boulders (first, Second &Third rows) from 0+125 to 0+135	06/23/13	06/25/13	2	B
	IR-13-00004-THR-018-A	Start Excavation for Water Pipe Line 2" from 0+100 to 0+450	06/24/13	06/25/13	1	B

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	IR-13-00004-THR-019-A	Location and Elevation for Gravity Wall after Excavation from 0+250 to 0+295	06/25/13	06/30/13	5	B
	IR-13-00004-THR-020-A	Bidding Sea from 0+350 to 0+450	06/26/13	06/29/13	3	B
	IR-13-00004-THR-021-A	Water Pipe Line 2" after installation from 0+350 to 0+450	06/26/13	06/29/13	3	B
	IR-13-00004-THR-022-A	Sea-Sand and backfilling single size from 0+350 to 0+450	06/26/13	06/29/13	3	B
	IR-13-00004-THR-023-A	Casting Concrete for Gravity Wall (part1-phase1 from 0+250 to 0+295)	06/26/13	06/29/13	3	B
	IR-13-00004-THR-024-A	Installation of stone boulders (first, Second &Third rows) from 0+135 to 0+163	06/26/13	06/29/13	3	B
	IR-13-00004-THR-025-A	Casting Concrete of Gravity Wall (Part 1-Phase2) from St.0+250 to 0+295	06/27/13	06/30/13	3	B
	IR-13-00004-THR-026-A	Bidding Sea from 0+250 to 0+350	06/27/13	06/30/13	3	B
	IR-13-00004-THR-027-A	Water Pipe Line 2" after installation from 0+250 to 0+350	06/27/13	06/30/13	3	B
	IR-13-00004-THR-028-A	Sea-Sand and backfilling single size from 0+250 to 0+350	06/27/13	06/30/13	3	B
	IR-13-00004-THR-029-A	Location and Elevation for Gravity Wall after Excavation from 0+310 to 0+335	06/27/13	06/30/13	3	B
	IR-13-00004-THR-030-A	Start Excavation for Stone Boulder Location from 0+458 to 0+506	06/27/13	07/10/13	13	B
	IR-13-00004-THR-031-A	Bidding Sea-Sand for Water Pipe Line 2" from 0+150 to 0+250	06/29/13	07/02/13	3	B
	IR-13-00004-THR-032-A	Water Pipe Line 2" from 0+150 to 0+250	06/29/13	07/02/13	3	B
	IR-13-00004-THR-033-A	Sea-Sand and Backfilling Single Size above water pipe line 2" from St.0+150 to 0+250	06/29/13	07/02/13	3	B
	IR-13-00004-THR-034-A	Start Excavation for Water Pipe Line 2" from 0+000 to 0+450	06/29/13	07/02/13	3	B
	IR-13-00004-THR-035-A	Casting Concrete for Gravity Wall (Part1-Phase 3) from 0+250 to 0+295	06/29/13	06/30/13	1	D
	IR-13-00004-THR-035-B	Casting Concrete for Gravity Wall from St.0+250	07/01/13	07/10/13	9	B
	IR-13-00004-THR-036-A	Location and Elevation for Stone Boulders from 0+458to 0+506 RHS	06/30/13	07/02/13	2	C
	IR-13-00004-THR-036-B	Location and Elevation for Stone Boulders from 0+458to 0+506 RHS	07/04/13	07/07/13	3	B
	IR-13-00004-THR-037-A	Bidding Sea- Sand for water pipe line 2" from 0+200 to 0+420	07/01/13	07/04/13	3	B
	IR-13-00004-THR-038-A	Water pipe line 2" from 0+200 to 0+420	07/01/13	07/04/13	3	B

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	IR-13-00004-THR-039-A	Sea-Sand and Backfilling Single Size above water pipe line 2" from St.0+200 to 0+420	07/01/13	07/04/13	3	B
	IR-13-00004-THR-040-A	Casting Concrete for Gravity Wall from 0+250 to 0+295	07/02/13	07/04/13	2	B
	IR-13-00004-THR-041-A	Start Back filling single size and compact selected material behind gravity wall from 0+033.5 to 0+104	07/02/13	07/04/13	2	B
	IR-13-00004-THR-042-A	Casting Concrete for Gravity Wall(Part 1-Project 1) from 0+310 to 0+335	07/02/13	07/04/13	2	C
	IR-13-00004-THR-042-B	Casting Concrete for Gravity Wall(Part 1-Project 1) from 0+317 to 0+335	07/04/13	07/07/13	3	B
	IR-13-00004-THR-043-A	Bidding Sea- Sand for water pipe line 2" from 0+000 to 0+200	07/03/13	07/07/13	4	B
	IR-13-00004-THR-044-A	Water Pipe Line 2" from 0+000 to 0+200	07/03/13	07/07/13	4	B
	IR-13-00004-THR-045-A	Sea-Sand and Backfilling Single Size above water pipe line 2" from St.0+000 to 0+200	07/03/13	07/07/13	4	B
	IR-13-00004-THR-046-A	Installation of stone boulders (first, Second &Third rows) from 0+510 to 0+540	07/03/13	07/07/13	4	B
	IR-13-00004-THR-047-A	Start Excavation and Sub grade preparation from 0+000 to 0+420	07/04/13	07/07/13	3	B
	IR-13-00004-THR-048-A	Casting Concrete for Gravity Wall (Part 1-Phase 2) from 0+317 to 0+335	07/04/13	07/07/13	3	D
	IR-13-00004-THR-048-B	Casting Concrete for Gravity Wall (Part 1-Phase 2) from 0+317 to 0+336	07/23/13	07/24/13	1	A
	IR-13-00004-THR-049-A	Installation of Stone Boulder (1st, 2nd &3rd rows) from 0+458 to 0+510	07/04/13	07/07/13	3	D
	IR-13-00004-THR-049-B	Installation of Stone Boulder (1st, 2nd &3rd rows) from 0+458 to 0+511	07/13/13	07/15/13	2	B
	IR-13-00004-THR-050-A	Start Excavation for retaining wall location from 0+590 to 0+618 and from 0+634 to 0+649	07/04/13	07/07/13	3	B
	IR-13-00004-THR-051-A	Casting Concrete for Gravity Wall from 0+041 to 0+048 and from 0+325 to 0+335	07/07/13	07/10/13	3	B
	IR-13-00004-THR-052-A	Casting Concrete for Gravity Wall from 0+248 to 0+253 and from 0+260 to 0+274	07/08/13	07/11/13	3	B
	IR-13-00004-THR-053-A	Start Excavation for Water Pipe Line 4" from 0+000 to 0+220	07/08/13	07/11/13	3	B
	IR-13-00004-THR-054-A	Bidding Somsom for Water Pipe Line 4" from 0+000 to 0+220	07/08/13	07/11/13	3	C
	IR-13-00004-THR-054-B	Bidding Somsom for Water Pipe Line 4" from 0+000 to 0+221	07/13/13	07/15/13	2	B
	IR-13-00004-THR-055-A	Water Pipe Line 4" after installation from 0+000 to 0+220	07/08/13	07/11/13	3	C

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	IR-13-00004-THR-055-B	Water Pipe Line 4" after installation from 0+000 to 0+221	07/13/13	07/15/13	2	B
	IR-13-00004-THR-056-A	Somsom and Backfilling Single Size from 0+000 to 0+220	07/08/13	07/11/13	3	B
	IR-13-00004-THR-057-A	Casting Concrete of Gravity Wall (Part1) from St.0+317.5 to 0+325 and from 0+410 to 0+417 and from 0+425 to 0+433	07/13/13	07/14/13	1	D
	IR-13-00004-THR-057-B	Casting Concrete of Gravity Wall (Part1) from St.0+317.5 to 0+325 and from 0+410 to 0+417 and from 0+425 to 0+434	07/14/13	07/15/13	1	B
	IR-13-00004-THR-058-A	Reinforcement Foundation for Edge Wall from 0+295 to 0+310	07/13/13	07/14/13	1	D
	IR-13-00004-THR-058-B	Reinforcement Foundation for Edge Wall from 0+295 to 0+311	07/14/13	07/15/13	1	B
	IR-13-00004-THR-059-A	Stone Boulder Location &Elevation from 0+565 to 0+583 RHS	07/15/13	08/06/13	22	B
	IR-13-00004-THR-060-A	Casting Concrete of Gravity Wall (Part2) from St.0+317.5 to 0+325 and from 0+410 to 0+417 and from 0+425 to 0+433	07/16/13	07/18/13	2	B
	IR-13-00004-THR-061-A	Reinforcement Steel for Edge wall before casting concrete from 0+295 to	07/16/13	07/18/13	2	A
	IR-13-00004-THR-062-A	Bitumen Coating for Gravity Wall from 0+033.5 to 0+104	07/16/13	07/18/13	2	B
	IR-13-00004-THR-063-A	Bitumen Coating for Gravity Wall from 0+248 to 0+295	07/16/13	07/18/13	2	B
	IR-13-00004-THR-064-A	Casting Concrete for gravity wall (part 1)from 0+417.5 to 0+425 & from 0+635 to 0+642.5	07/17/13	7/18/2013	1	C
	IR-13-00004-THR-064-B	Casting Concrete for gravity wall (part 1)from 0+417.5 to 0+425 & from 0+635 to 0+642.6	07/20/13	7/24/2013	4	A
	IR-13-00004-THR-065-A	Installation of Stone Boulders (1st, 2nd &3rd rows) from 0+565 to 0+583	07/20/13	7/24/2013	4	B
	IR-13-00004-THR-066-A	Casting Concrete for gravity wall (part 1)from 0+181.5 to 0+189 & from 0+197 to 0+200	07/22/13	7/24/2013	2	B
	IR-13-00004-THR-067-A	Casting Concrete for gravity wall (part 2)from 0+417.5 to 0+425 & from 0+635 to 0+642.5	07/22/13	07/24/13	2	A
	IR-13-00004-THR-068-A	Casting Concrete for gravity wall (part 2)from 0+181.5 to 0+189 & from 0+197 to 0+200	07/23/13	07/25/13	2	A
	IR-13-00004-THR-069-A	Start Excavation under stone boulders from 0+092 to 0+138-Segment C	07/23/13	07/24/13	1	B
	IR-13-00004-THR-070-A	Sub grade Preparation under stone boulders from 0+092 to 0+140 & from 0+010 to 0+067	07/24/13	07/25/13	1	B

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	IR-13-00004-THR-071-A	Base Course-1st layer under boulder from 0+092 to 0+138	07/27/13	07/29/13	2	B
	IR-13-00004-THR-072-A	First and second base course layer under stone boulder from 0+040 to 0+067	07/27/13	07/29/13	2	B
	IR-13-00004-THR-073-A	Third & fourth base course layer from 0+040 to 0+067	07/28/13	07/29/13	1	B
	IR-13-00004-THR-074-A	Sub-grade Layer from 0+030 to 0+160-Segment A	07/28/13	08/06/13	9	C
	IR-13-00004-THR-074-B	Sub-grade Layer from 0+030 to 0+160-Segment A	08/13/13	08/15/13	2	B
	IR-13-00004-THR-075-A	Stone Boulder after Installation from 0+092 to 0+136-Segment C	07/29/13	08/01/13	3	C
	IR-13-00004-THR-075-B	Stone Boulder after Installation from 0+092 to 0+136-Segment C	08/04/13	08/06/13	2	A
	IR-13-00004-THR-076-A	Casting Concrete B200 for gravity wall from 0+181.5 to 0+007 & from 0+641.5 to 0+649	07/29/13	07/30/13	1	A
	IR-13-00004-THR-077-A	Bitumen Coating for Gravity Wall from 0+410 to 0+433.5-Segment A	07/29/13	07/30/13	1	A
	IR-13-00004-THR-078-A	Reinforcement Steel for Concrete Wall above stone boulders from 0+104 to 0+163-Segment A	07/30/13	07/30/13	0	C
	IR-13-00004-THR-078-B	Reinforcement Steel for Concrete Wall above stone boulders from 0+104 to 0+163-Segment A	07/31/13	08/06/13	6	A
	IR-13-00004-THR-079-A	Bitumen Coating for Gravity wall from 0+181.5 to 0+200-Segment A	07/30/13	08/06/13	7	A
	IR-13-00004-THR-080-A	Bitumen Coating for Gravity wall from 0+633 to 0+649-Segment A	07/31/13	08/06/13	6	A
	IR-13-00004-THR-081-A	Casting Concrete for Reinforcement Wall (Part 1) from 0+104 to 0+163	08/04/13	08/06/13	2	A
	IR-13-00004-THR-082-A	Casting Concrete for Reinforcement Wall (Part2) & Stairs at 0+181 RHS	08/05/13	08/06/13	1	A
	IR-13-00004-THR-083-A	Stone Boulders 1st & 2nd Rows from 0+040 to 0+067	08/05/13	08/06/13	1	A
	IR-13-00004-THR-084-A	Backfilling works for stone boulders from 0+040 to 0+067	08/05/13	08/06/13	1	A
	IR-13-00004-THR-085-A	Sub grade layer -Seg A- from 0+160 to 0+350	08/13/13	08/15/13	2	B
	IR-13-00004-THR-086-A	Casting Concrete for gravity wall (part 1-phase 1) from 0+590 to 0+612- Seg A	08/14/13	08/15/13	1	A
	IR-13-00004-THR-087-A	Stone Boulder 1st, 2nd & 3rd rows from 0+335 to 0+410	08/14/13	08/18/13	4	C
	IR-13-00004-THR-087-B	Stone Boulder 1st, 2nd & 3rd rows from 0+335 to 0+410	09/04/13	09/22/13	18	A
	IR-13-00004-THR-088-A	Casting Concrete for gravity wall(part 1-phase 2) from 0+590 to 0+612-Segment A	08/15/13	08/18/13	3	A

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	IR-13-00004-THR-089-A	Sub-grade Layer from 0+320 to 0+590-Segment A	08/15/13	09/17/13	33	B
	IR-13-00004-THR-090-A	Bidding Sea-Sand for Water Pipe Line 2" from 0+000 to 0+150-Seg.A	08/15/13	08/18/13	3	A
	IR-13-00004-THR-91-A	Water Pipe Line 2" after installation from 0+000 to 0+150-Segment A	08/15/13	08/18/13	3	B
	IR-13-00004-THR-092-A	Sea-Sand & Backfilling single size from 0+000 to 0+150-Segment A	08/15/13	08/18/13	3	A
	IR-13-00004-THR-093-A	Casting Concrete for parapet wall above gravity wall(part 1) from 0+033.5 to 0+104-Sement A	08/15/13	08/18/13	3	A
	IR-13-00004-THR-094-A	Casting Concrete for gravity wall (part2-phase1) from 0+590 to 0+612-Segment A	08/18/13	08/18/13	0	A
	IR-13-00004-THR-095-A	Casting Concrete for Gravity Wall(Part2-Phase2) from 0+590 to 0+620-Segment A	08/19/13	08/25/13	6	A
	IR-13-00004-THR-096-A	Reinforcement Steel for Foundation of Concrete Wall above Stone Boulder preparation to casting concrete from 0+458 to 0+540-Segment A	08/19/13	08/25/13	6	A
	IR-13-00004-THR-097-A	House Connection for water pipe line (2") from 0+220 to 0+440 LHS&RHS-Seg.A	08/19/13	08/25/13	6	B
	IR-13-00004-THR-098-A	Casting concrete for concrete wall above stone boulder (part 1) from 0+458 to 0+500	08/20/13	08/25/13	5	A
	IR-13-00004-THR-099-A	Casting concrete for concrete wall above stone boulder (part 2 from 0+458 to 0+500), (part 1 from 0+500 to 0+540)	08/21/13	08/27/13	6	A
	IR-13-00004-THR-100-A	Bitumen Coating for gravity wall preparation from 0+590 to 0+620-Seg.A	08/21/13	08/27/13	6	A
	IR-13-00004-THR-101-A	Casting Concrete for Foundation of parapet wall above stone boulder from 0+093 to 0+136-Segment C	08/22/13	08/25/13	3	C
	IR-13-00004-THR-101-B	Casting Concrete for Foundation of parapet wall above stone boulder from 0+093 to 0+136-Segment C	08/25/13	08/27/13	2	A
	IR-13-00004-THR-102-A	Base Course-1st layer from 0+020 to 0+250-Segment A	08/22/13	08/27/13	5	C
	IR-13-00004-THR-102-B	Base Course-1st layer from 0+020 to 0+250-Segment A	08/28/13	09/03/13	6	B
	IR-13-00004-THR-103-A	Pressure Test for water pipe line 2" and house connection from 0+000 to 0+410-Segment C	08/25/13	08/26/13	1	C
	IR-13-00004-THR-103-B	Pressure Test for water pipe line 2" and house connection from 0+000 to 0+410-Segment C	09/05/13	09/11/13	6	C

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	IR-13-00004-THR-103-C	Pressure Test for water pipe line 2" and house connection from 0+000 to 0+450-Segment C	09/28/13	10/13/13	15	A
	IR-13-00004-THR-104-A	Stone Boulders from 0+020 to 0+040 RHS & from 0+125 to 0+135 LHS	08/25/13	08/26/13	1	B
	IR-13-00004-THR-105-A	Pressure Test for water pipe line 2" and house connection from 0+000 to 0+449-Segment A	08/25/13	08/26/13	1	C
	IR-13-00004-THR-105-B	Pressure Test for water pipe line 2" and house connection from 0+000 to 0+449-Segment A	09/05/13	09/11/13	6	C
	IR-13-00004-THR-105-C	Pressure Test for water pipe line 2" and house connection from 0+000 to 0+455-Segment A	09/28/13	10/13/13	15	A
	IR-13-00004-THR-106-A	Casting concrete for foundation of concrete wall above stone boulder from 0+125 to 0+140 LHS-Seg.C	08/26/13	08/27/13	1	A
	IR-13-00004-THR-107-A	Reinforcement steel for concrete wall above stone boulder preparation to casting concrete (part 1) from 0+092 to 0+136 RHS-Seg.C	08/26/13	08/27/13	1	A
	IR-13-00004-THR-108-A	Casting concrete for concrete wall above stone boulder (part 1) from 0+125 to 0+140 LHS-Seg.C	08/27/13	09/01/13	5	A
	IR-13-00004-THR-109-A	Casting concrete for concrete wall above stone boulder (part 2) from 0+092 to 0+136 RHS-Seg.C	08/27/13	09/01/13	5	A
	IR-13-00004-THR-110-A	Reinforcement steel for stairs preparation to casting concrete at St.0+315-Seg. A	08/29/13	09/01/13	3	A
	IR-13-00004-THR-111-A	Casting Blinding Concrete for Retaining Wall from 0+540 to 0+560-Seg. A	08/29/13	09/01/13	3	A
	IR-13-00004-THR-112-A	Sub-grade layer from 0+540 to 0+657-Seg. A	08/29/13	09/04/13	6	B
	IR-13-00004-THR-113-A	Reinforcement steel for concrete wall above stone boulder preparation to casting concrete from 0+020 to 0+068-Seg.C	08/31/13	09/03/13	3	A
	IR-13-00004-THR-114-A	Reinforcement Steel for concrete wall above stone boulders from 0+020 to 0+068-Seg.C	09/01/13	09/03/13	2	A
	IR-13-00004-THR-115-A	First Base Course Layer from 0+320 to 0+520-Seg.A	09/01/13	09/03/13	2	C
	IR-13-00004-THR-115-B	First Base Course Layer from 0+320 to 0+520-Seg.A	09/05/13	09/05/13	0	B
	IR-13-00004-THR-116-A	Stone Wall Preparation to casting concrete from 0+263 to 0+275 LHS & from 0+395 to 0+422 LHS & from 0+500 to 0+525 LHS-Seg.A	09/02/13	09/04/13	2	B

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	IR-13-00004-THR-117-A	Reinforcement Steel for concrete wall above stone boulders (Part2) from 0+020 to 0+068-Seg.C	09/02/13	09/03/13	1	A
	IR-13-00004-THR-118-A	Reinforcement Steel for retaining wall from 0+540 to 0+560-Seg.A	09/02/13	09/02/13	0	A
	IR-13-00004-THR-119-A	First Base Course Layer from 0+520 to 0+657-Seg.A	09/02/13	09/04/13	2	C
	IR-13-00004-THR-119-B	First Base Course Layer from 0+520 to 0+657-Seg.A	09/05/13	09/11/13	6	B
	IR-13-00004-THR-120-A	Reinforcement Steel for retaining wall from 0+540 to 0+550-Seg.A (Part 2)	09/04/13	09/05/13	1	A
	IR-13-00004-THR-121-A	Stone Wall Preparation work from 0+030 to 0+074& from 0+121 to 0+135 LHS & from 0+446 to 0+450 LHS& from 0+474 to 0+482 LHS	09/05/13	09/08/13	3	B
	IR-13-00004-THR-122-A	Reinforcement Steel for retaining wall from 0+550 to 0+560-Seg.A(Part 3)	09/05/13	09/08/13	3	B
	IR-13-00004-THR-123-A	Reinforcement Steel for concrete wall from 0+590 to 0+618-Seg.A	09/05/13	09/08/13	3	B
	IR-13-00004-THR-124-A	Bidding Somsom for water pipe line 4" from 0+000 to 0+200-Seg.B	09/09/13	09/16/13	7	A
	IR-13-00004-THR-125-A	Water Pipe line 4" after installation from 0+000 to 0+200-Seg. B	09/09/13	09/16/13	7	B
	IR-13-00004-THR-126-A	Somsom and Backfilling Single Size above water line 4" from 0+000 to 0+200-Seg. B	09/09/13	09/16/13	7	A
	IR-13-00004-THR-127-A	Reinforcement Steel for pipe culvert foundation from at 0+090-Seg.C	09/10/13	09/16/13	6	A
	IR-13-00004-THR-128-A	Concrete Copping above stone wall-Seg. A	09/11/13	09/16/13	5	B
	IR-13-00004-THR-129-A	Reinforcement Steel for pipe culvert at 0+090-Seg.C	09/11/13	09/16/13	5	A
	IR-13-00004-THR-130-A	Sub-grade Layer from 0+120 to 0+300-Seg. C	09/12/13	09/15/13	3	B
	IR-13-00004-THR-131-A	Reinforcement Steel for foundation of parapet wall from 0+335 to 0+470-Seg.A	09/12/13	09/17/13	5	A
	IR-13-00004-THR-132-A	Reinforcement Steel for parapet wall from 0+570 to 0+585-Seg.A	09/12/13	09/17/13	5	A
	IR-13-00004-THR-133-A	Sub grade layer -Seg C- from 0+300 to 0+350	09/14/13	10/13/13	29	B
	IR-13-00004-THR-134-A	Sub grade layer -Seg C- from 0+350 to 0+540	09/16/13	09/22/13	6	D
	IR-13-00004-THR-134-B	Sub grade layer -Seg C- from 0+350 to 0+540	09/25/13	09/26/13	1	B
	IR-13-00004-THR-135-A	Start Excavation and Sub grade preparation from 0+000 to 0+220-Seg. B	09/17/13	09/23/13	6	B
	IR-13-00004-THR-136-A	Bitumen Coating for Retaining Wall from 0+540 to 0+560-Seg.A	09/17/13	09/23/13	6	B
	IR-13-00004-THR-137-A	Casting Concrete for Septic Tank Wall at St.0+390-Seg. A	09/17/13	09/23/13	6	A

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	IR-13-00004-THR-138-A	First base course layer from 0+160 to 0+260-Seg. C	09/18/13	09/24/13	6	B
	IR-13-00004-THR-139-A	Reinforcement Steel for parapet wall from 0+335 to 0+370-Seg.A	09/18/13	09/19/13	1	A
	IR-13-00004-THR-140-A	Reinforcement Steel for Septic Tank (Top Slab) at 0+390-Seg. A	09/18/13	09/19/13	1	A
	IR-13-00004-THR-141-A	Reinforcement Steel for the base of drainage storm water at 0+042 & at 0+506-Seg. A	09/19/13	09/26/13	7	D
	IR-13-00004-THR-141-B	Reinforcement Steel for the base of drainage storm water at 0+042 & at 0+506-Seg. A	10/29/13	11/06/13	8	A
	IR-13-00004-THR-142-A	Reinforcement Steel for parapet wall from 0+310 to 0+335-Seg.A	09/19/13	09/23/13	4	A
	IR-13-00004-THR-143-A	Reinforcement Steel for wall of drainage storm water at 0+042-Seg. A	09/22/13	09/24/13	2	D
	IR-13-00004-THR-143-B	Reinforcement Steel for wall of drainage storm water at 0+042-Seg. A	10/29/13	11/06/13	8	A
	IR-13-00004-THR-144-A	Reinforcement Steel for wall of drainage storm water at 0+506-Seg. A	09/22/13	09/30/13	8	A
	IR-13-00004-THR-145-A	Reinforcement Steel for parapet wall above gravity wall preparation to casting concrete (part 2) from 0+033.5 to 0+110-Seg.A	09/24/13	09/30/13	6	A
	IR-13-00004-THR-146-A	Casting Concrete for the Wall of Septic Tank at 0+250 & at 0+270-Seg.A	09/24/13	09/30/13	6	A
	IR-13-00004-THR-147-A	Sub grade layer from 0+000 to 0+160-Seg. C	09/25/13	10/03/13	8	B
	IR-13-00004-THR-148-A	Sub-grade Layer from 0+000 to 0+220-Seg. B	09/25/13	09/26/13	1	B
	IR-13-00004-THR-149-A	Reinforcement Steel for the top slap of septic tank at 0+250 & at 0+270-Seg. A	09/25/13	09/26/13	1	A
	IR-13-00004-THR-150-A	Stone Wall from St.0+010 to 0+125 LHS-Seg. C	09/25/13	09/26/13	1	B
	IR-13-00004-THR-151-A	Curbstone Works from 0+310 to 0+430 RHS-Seg. A	09/25/13	09/26/13	1	B
	IR-13-00004-THR-152-A	Reinforcement Steel for Parapet wall above stone boulders from 0+380 to 0+410-Seg. A	09/26/13	09/30/13	4	A
	IR-13-00004-THR-153-A	Reinforcement Steel for top slap of catch basin manhole at 0+042 & 0+506-Seg. A	09/26/13	09/30/13	4	A
	IR-13-00004-THR-154-A	Stone Walls from 0+140 to 0+180 LHS	09/26/13	09/30/13	4	A
	IR-13-00004-THR-155-A	Curbstone Works from 0+430 to 0+650 RHS-Seg. A	09/26/13	09/30/13	4	B
	IR-13-00004-THR-156-A	Casting concrete for gravity wall-part 1 from 0+025 to 0+060 RHS-Seg. B	09/26/13	09/30/13	4	A
	IR-13-00004-THR-157-A	Casting concrete for stone wall copping from 0+010 to 0+180 LHS-Seg. C	09/26/13	09/30/13	4	A

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	IR-13-00004-THR-158-A	Casting Concrete for Gravity Wall (part 2) from 0+025 to 0+060 RHS-Segment B	09/28/13	09/30/13	2	A
	IR-13-00004-THR-159-A	Reinforcement Steel for Parapet wall above gravity wall (part 1) from 0+250 to 0+295-Seg. A	09/28/13	09/30/13	2	A
	IR-13-00004-THR-160-A	Pressure test for water line 4" from 0+000 to 0+750	09/28/13	10/13/13	15	A
	IR-13-00004-THR-161-A	Curbstone Works from 0+060 to 0+150 RHS & from 0+260 to 0+310 RHS	10/01/13	10/03/13	2	B
	IR-13-00004-THR-162-A	Chlorination for water pipe line 2 & 4"-Segment A&B&C	10/01/13	10/03/13	2	B
	IR-13-00004-THR-163-A	Gravity Wall from 0+025 to 0+060 RHS-Segment B	10/01/13	10/03/13	2	A
	IR-13-00004-THR-164-A	Sub-grade Layer from 0+220 to 0+540-Seg. B	10/02/13	10/03/13	1	B
	IR-13-00004-THR-165-A	Reinforcement Steel for septic tank & boundary wall at 0+170 & at 0+600-Seg. A	10/02/13	10/13/13	11	A
	IR-13-00004-THR-166-A	Stone Wall from 0+080 to 0+220 LHS-Segment B	10/03/13	10/13/13	10	B
	IR-13-00004-THR-167-A	Curbstone Works from 0+160 to 0+260-Segment C	10/03/13	10/13/13	10	B
	IR-13-00004-THR-168-A	Sidewalk for Sub-grade from 0+000 to 0+657	10/05/13	10/13/13	8	B
	IR-13-00004-THR-169-A	Base Course-2nd Layer from 0+000 to 0+657	10/07/13	10/09/13	2	B
	IR-13-00004-THR-170-A	Base Course Layer (15cm) for Side Walk from 0+000 to 0+660	10/08/13	10/13/13	5	B
	IR-13-00004-THR-171-A	Curbstone-Segment C from 0+020 to 0+160	10/08/13	10/13/13	5	B
	IR-13-00004-THR-172-A	Base Course-Segment B from 0+300 to 0+540	10/08/13	10/13/13	5	D
	IR-13-00004-THR-172-B	Base Course-Segment B from 0+300 to 0+540	10/20/13	10/24/13	4	D
	IR-13-00004-THR-172-C	Base Course-Segment B from 0+300 to 0+540	10/29/13	11/06/13	8	A
	IR-13-00004-THR-173-A	Prime Coating from 0+220 to 0+520-Segment B	10/09/13	10/13/13	4	D
	IR-13-00004-THR-173-B	Prime Coating from 0+220 to 0+520-Segment B	10/24/13	10/29/13	5	B
	IR-13-00004-THR-174-A	Prime Coating from 0+000 to 0+660-Segment A	10/09/13	10/13/13	4	B
	IR-13-00004-THR-175-A	Base Course-2nd Layer from 0+000 to 0+270-Segment C	10/10/13	10/24/13	14	B
	IR-13-00004-THR-176-A	Base Course-2nd Layer preparation from 0+000 to 0+220-Segment B	10/10/13	10/24/13	14	D
	IR-13-00004-THR-176-B	Base Course-2nd Layer preparation from 0+000 to 0+220-Segment B	10/29/13	11/06/13	8	A

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	IR-13-00004-THR-177-A	Casting Concrete for Side Walk from 0+000 to 0+660 RHS-Segment A	10/12/13	10/29/13	17	B
	IR-13-00004-THR-178-A	Prime Coating from 0+000 to 0+540-Segment C	10/13/13	10/24/13	11	B
	IR-13-00004-THR-179-A	Concrete Protection Sample from 0+650 to 0+660 LHS-Segment A	10/19/13	10/24/13	5	D
	IR-13-00004-THR-179-B	Concrete Protection Sample from 0+650 to 0+660 LHS-Segment A	10/29/13	11/06/13	8	A
	IR-13-00004-THR-180-A	Base Course and Casting Concrete for Side Walk from 0+000 to 0+220 LHS-Segment B	10/20/13	10/29/13	9	B
	IR-13-00004-THR-181-A	Base Course and Casting Concrete for Side Walk from 0+000 to 0+150 RHS-Segment C	10/20/13	10/29/13	9	B
	IR-13-00004-THR-182-A	Concrete Protection from 0+000 to 0+660 LHS-Segment A	10/22/13	10/29/13	7	B
	IR-13-00004-THR-183-A	Base Course-2nd Layer from 0+000 to 0+520-Segment B	10/22/13	10/29/13	7	B
	IR-13-00004-THR-184-A	Base Course for Side Walk from 0+150 to 0+270 RHS-Segment C	10/24/13	10/29/13	5	B
	IR-13-00004-THR-185-A	Casting Concrete for Side Walk from 0+150 to 0+270 RHS-Segment C	10/24/13	10/29/13	5	B
	IR-13-00004-THR-186-A	Casting Concrete Protection from 0+000 to 0+488 LHS & from 0+270 to 0+488 RHS -Segment C	10/24/13	10/29/13	5	B
	IR-13-00004-THR-187-A	Casting Concrete Protection from 0+000 to 0+520-Seg. B	10/28/13	10/29/13	1	B
	IR-13-00004-THR-188-A	Curbstone Surface Preparation Prior Painting-Seg. A&B&C	10/28/13	11/06/13	9	A

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

p= preconstruction - S= Shop drawings - M= Materials -O= Others

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	IR-13-00004-HEB-001-A	Traffic Control Plan & Safety Measures	06/10/13	06/10/13	0	B
	IR-13-00004-HEB-002-A	Start Milling from 0+000 to 0+500-Road 22	06/10/13	06/10/13	0	B
	IR-13-00004-HEB-003-A	Start Milling from 0+480 to 0+860-Road 22	06/11/13	06/13/13	2	B
	IR-13-00004-HEB-004-A	Milling Works from St.0+860 to St.1+200 LHS-Road 22	06/11/13	06/13/13	2	B
	IR-13-00004-HEB-005-A	Start Milling Works-from St.1+220 to St.1+420-Road 22	06/12/13	06/13/13	1	B
	IR-13-00004-HEB-006-A	Start Milling Works-from St.1+420 to St.2+000-Road 22	06/13/13	06/13/13	0	B
	IR-13-00004-HEB-007-A	Start Milling Works-from St.1+220 to St.2+000-Road 22 LHS	06/13/13	06/16/13	3	A
	IR-13-00004-HEB-008-A	Milling Works-from St.0+060 to St.2+000-Road 22	06/16/13	06/16/13	0	D
	IR-13-00004-HEB-008-B	Milling Works-from St.0+060 to St.2+000-Road 23	06/30/13	07/04/13	4	B
	IR-13-00004-HEB-009-A	Traffic Control Plan from 0+000 to 0+500 in AL Salam Road	06/17/13	06/18/13	1	B
	IR-13-00004-HEB-010-A	Start Milling Works from 0+000 to 0+500 in AL Salam Street	06/17/13	06/18/13	1	B
	IR-13-00004-HEB-011-A	Start Patching from 0+060 to 0+200 -Road 22 (Wade AL Hariya Road)	06/24/13	06/25/13	1	B
	IR-13-00004-HEB-012-A	Handing Over Patching Area from 0+200 to 1+200	06/26/13	07/02/13	6	B
	IR-13-00004-HEB-013-A	Start Asphalt Work for Patching Area from 0+060 to 1+200	06/27/13	07/02/13	5	B
	IR-13-00004-HEB-014-A	Asphalt Over Lay (5 cm) from St.0+050 to St. 1+240	06/29/13	06/30/13	1	D
	IR-13-00004-HEB-014-B	Asphalt Over Lay (5 cm) from St.0+060 to St. 1+241	07/03/13	07/04/13	1	B
	IR-13-00004-HEB-015-A	Handing Over Patching Area from 1+200 to 2+216 LHS	06/30/13	07/03/13	3	B
	IR-13-00004-HEB-016-A	Start Asphalt Work for Patching Area from 1+200 to 2+216 LHS	06/30/13	07/03/13	3	B
	IR-13-00004-HEB-017-A	Start Milling Works AL Mashrou' Road	06/30/13	07/03/13	3	B
	IR-13-00004-HEB-018-A	Asphalt Work for Patching Area from St.0+000 to St. 2+216 RHS	07/02/13	07/03/13	1	B
	IR-13-00004-HEB-019-A	Adjusting Manholes Covers from 0+000 to 1+200 RHS	07/02/13	07/03/13	1	B
	IR-13-00004-HEB-020-A	Handing Over Cleaning and start surface overlay from 0+060 to 1+240 LHS	07/02/13	07/04/13	2	A
	IR-13-00004-HEB-021-A	Adjusting Manholes Covers from 1+200 to 2+216 RHS	07/02/13	07/04/13	2	B
	IR-13-00004-HEB-022-A	Surface Asphalt Layer 5cm from 0+140 to 1+200 RHS	07/04/13	07/07/13	3	B
	IR-13-00004-HEB-023-A	Surface Asphalt Layer 5cm from 1+240 to 2+216 LHS	07/04/13	07/07/13	3	B
	IR-13-00004-HEB-024-A	Adjusting Manholes Covers from 0+000 to 0+300 RHS	07/06/13	07/07/13	1	B

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	IR-13-00004-HEB-025-A	Crack Sealing - from Sta. 0+000 to Sta. 2+016 (LHS).	07/08/13	07/24/13	16	B
	IR-13-00004-HEB-026-A	Adjusting Manholes Covers from 0+300 to 0+520 RHS	07/09/13	07/11/13	2	D
	IR-13-00004-HEB-026-B	Adjusting Manholes Covers from 0+300 to 0+520 RHS	07/11/13	07/15/13	4	B
	IR-13-00004-HEB-027-A	Adjusting Manholes Covers from 0+000 to 0+520 LHS	07/10/13	07/11/13	1	D
	IR-13-00004-HEB-027-B	Adjusting Manholes Covers from 0+000 to 0+520 LHS	07/14/13	07/29/13	15	B
	IR-13-00004-HEB-028-A	Asphalt Overlay 5cm from 1+200 to 2+216 RHS	07/10/13	07/14/13	4	B
	IR-13-00004-HEB-029-A	Asphalt Surface Layer (5cm) from 0+000 to 0+500 RHS	07/11/13	07/14/13	3	B
	IR-13-00004-HEB-030-A	Locate Patching Area and Curbstone Maintenance from 0+000 to 2+201 RHS	07/13/13	07/15/13	2	B
	IR-13-00004-HEB-031-A	Asphalt Surface Layer (5cm) from 0+000 to 0+500 LHS-AL Mashrou' Wadi AL Hariya Road	07/13/13	07/14/13	1	D
	IR-13-00004-HEB-031-B	Start Asphalt Wearing 5 cm from 0+000 to 0+500 LHS	10/09/13	10/20/13	11	B
	IR-13-00004-HEB-032-A	Start Adjusting Manholes Covers from 0+000 to 1+000 RHS	07/15/13	07/23/13	8	B
	IR-13-00004-HEB-033-A	Start Patching from 0+000 to 1+000 RHS -(AL Salam Road)	07/15/13	07/23/13	8	B
	IR-13-00004-HEB-034-A	Milling Works from St.0+000 to St.2+200-AL Salam Street	07/15/13	07/16/13	1	B
	IR-13-00004-HEB-035-A	Locate Patching Area and Curbstone Maintenance from 0+000 to 2+201 LHS-AL Salam Road	07/15/13	07/18/13	3	A
	IR-13-00004-HEB-036-A	Locate Ramps Removal from 0+000 to 2+220 RHS-AL Salam Street	07/15/13	07/16/13	1	B
	IR-13-00004-HEB-037-A	Start Adjusting Manholes Covers from 1+000 to 2+200 RHS	07/16/13	07/18/13	2	B
	IR-13-00004-HEB-038-A	Start Patching from 1+000 to 2+200 RHS -(AL Salam Road)	07/16/13	07/18/13	2	B
	IR-13-00004-HEB-039-A	Handing Over Patching Areas from 0+000 to 0+400 RHS	07/17/13	07/18/13	1	B
	IR-13-00004-HEB-040-A	Start Asphalt Work for Patching Areas from 0+000 to 0+400 RHS	07/17/13	07/18/13	1	B
	IR-13-00004-HEB-041-A	Start Asphalt Works for Patching areas from 0+400 to 2+200 RHS	07/18/13	07/23/13	5	B
	IR-13-00004-HEB-042-A	Asphalt Surface Layer 5cm from 0+000 to 1+000 RHS	07/20/13	07/23/13	3	B
	IR-13-00004-HEB-043-A	Start Milling Works Jabal Johar Road-from 0+000 to 0+500 RHS	07/21/13	07/23/13	2	B
	IR-13-00004-HEB-044-A	Asphalt Surface Layer 5cm from 1+000 to 1+500 RHS-AL Salam Road	07/21/13	07/24/13	3	B

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	IR-13-00004-HEB-045-A	Asphalt Surface Layer 5cm from 1+500 to 2+200 RHS-AL Salam Road	07/23/13	07/25/13	2	D
	IR-13-00004-HEB-045-B	Asphalt Surface Layer 5cm from 1+500 to 2+200 RHS-AL Salam Road	07/27/13	07/29/13	2	B
	IR-13-00004-HEB-046-A	Adjusting Manholes Covers from 0+000 to 1+000 LHS -AL Salam Road	07/27/13	07/29/13	2	B
	IR-13-00004-HEB-047-A	Patching Works from 2+200 to 1+500 LHS-Al Salam Road	07/27/13	07/29/13	2	B
	IR-13-00004-HEB-048-A	Asphalt Surface Layer at university intersection LHS & RHS-Al Salam Road	07/29/13	07/30/13	1	D
	IR-13-00004-HEB-048-B	Start asphalt wearing course at university intersection LHS&RHS-AL Salam Road	08/20/13	08/25/13	5	A
	IR-13-00004-HEB-049-A	Patching Works from 0+000 to 0+600 LHS-AL Salam Road	07/29/13	08/06/13	8	C
	IR-13-00004-HEB-049-B	Patching Works from 0+000 to 0+600 LHS-AL Salam Road	08/15/13	08/18/13	3	A
	IR-13-00004-HEB-050-A	Asphalt Surface Layer 5cm from 0+000 to 0+400 LHS-AL Salam Road	07/30/13	07/30/13	0	D
	IR-13-00004-HEB-050-B	Asphalt Surface Layer 5cm from 0+000 to 0+600 LHS-AL Salam Road	08/18/13	08/18/13	0	B
	IR-13-00004-HEB-051-A	Asphalt Patching Areas from 1+990 to 2+055-AL Salam Road	07/30/13	08/06/13	7	D
	IR-13-00004-HEB-051-B	Asphalt Patching Areas from 1+990 to 2+055-AL Salam Road	08/20/13	08/28/13	8	B
	IR-13-00004-HEB-052-A	Adjusting Manholes Covers from 1+000 to 2+200 LHS-Al Salam Road	07/31/13	08/06/13	6	C
	IR-13-00004-HEB-052-B	Adjusting Manholes Covers from 1+000 to 2+200 LHS-Al Salam Road	08/20/13	08/28/13	8	B
	IR-13-00004-HEB-053-A	Patching Works from 0+600 to 2+200 LHS-Al Salam Road	08/01/13	08/06/13	5	C
	IR-13-00004-HEB-053-B	Patching Works from 0+600 to 2+200 LHS-Al Salam Road	08/15/13	08/28/13	13	B
	IR-13-00004-HEB-054-A	Start Milling Works in AL Deek Road from 0+000 to 1+000	08/12/13	08/12/13	0	B
	IR-13-00004-HEB-055-A	Continue milling works for AL Deek Road from 1+000 to 1+500	08/13/13	08/13/13	0	B
	IR-13-00004-HEB-056-A	Asphalt Surface Layer 5cm from 0+600 to 1+100 LHS-AL Salam Road	08/18/13	08/18/13	0	B
	IR-13-00004-HEB-057-A	Handing Over Milling Works from 0+000 to 1+450-AL Deek Road	08/18/13	08/28/13	10	B
	IR-13-00004-HEB-058-A	Start Milling Works in Nimra-Bab AL Zawya Road from 0+890 to 2+700	08/18/13	08/29/13	11	B
	IR-13-00004-HEB-059-A	Handing over preparation work and engineering comments in Al Salam Road from 1+100 to 2+200 LHS	08/20/13	08/28/13	8	B
	IR-13-00004-HEB-060-A	Start asphalt wearing course (5cm) from 1+100 to 1+700 LHS-AL Salam Road	08/21/13	08/25/13	4	B

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	IR-13-00004-HEB-061-A	Start Asphalt wearing course(5cm) from 1+700 to 2+120 LHS	08/22/13	08/25/13	3	B
	IR-13-00004-HEB-062-A	Handing over milling works in Nimra Bab AL Zawya Road RHS & LHS	08/25/13	08/25/13	0	D
	IR-13-00004-HEB-062-B	Handing over milling works in Nimra Bab AL Zawya Road RHS & LHS	08/28/13	09/04/13	7	B
	IR-13-00004-HEB-063-A	Start Milling works in AL Mennonite Road from 0+000 to 0+437	08/25/13	08/25/13	0	B
	IR-13-00004-HEB-064-A	Start Milling works in Beir AL Rama Shaheen Road from 0+000 to 0+390	08/25/13	8/29/2013	4	B
	IR-13-00004-HEB-065-A	Start Milling works in AL Quds Square Shaheen Road from 0+000 to 0+437	08/27/13	8/28/2013	1	B
	IR-13-00004-HEB-066-A	Handing Over milling works in AL Mennonite Road from 0+000 to 0+437	08/28/13	9/5/2013	8	B
	IR-13-00004-HEB-067-A	Handing Over milling works in Beir AL Rama Shaheen Road from 0+000 to 0+390	08/28/13	09/05/13	8	B
	IR-13-00004-HEB-068-A	Handing over preparation work and engineering comments in Al Deek Road from 0+000 to 1+000 LHS&RHS	08/29/13	09/04/13	6	B
	IR-13-00004-HEB-069-A	Start Asphalt wearing course(5cm) from 0+000 to 0+555-Qezon Road	09/01/13	09/04/13	3	A
	IR-13-00004-HEB-070-A	Handing Over Milling Works in AL Quds Square Shaheen Road from 0+000 to 0+437	09/05/13	09/05/13	0	B
	IR-13-00004-HEB-071-A	Start Asphalt wearing course (5cm), in AL Mennonite Road from St.0+000 to St.0+437	09/08/13	09/09/13	1	B
	IR-13-00004-HEB-072-A	Handing Over Preparation work and Engineering comments in AL Mennonite Road from 0+000 to 0+437	09/05/13	09/08/13	3	B
	IR-13-00004-HEB-073-A	Start Asphalt wearing course (5cm), in AL Deek Road from St.0+000 to St.0+600	09/09/13	09/10/13	1	B
	IR-13-00004-HEB-074-A	Start Asphalt wearing course (5cm), in AL Deek Road from St.0+600 to St.1+000	09/10/13	09/11/13	1	B
	IR-13-00004-HEB-075-A	Handing Over preparation work and engineering comments Nimra Bab AL Zawya Road from 1+200 to 2+000 RHS	09/11/13	09/15/13	4	C
	IR-13-00004-HEB-075-B	Handing Over preparation work and engineering comments Nimra Bab AL Zawya Road from 1+200 to 2+000 RHS	09/23/13	10/13/13	20	B

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	IR-13-00004-HEB-076-A	Start Milling works in Wade Al Toffah Road from 0+000 to 0+896 RHS& LHS	09/12/13	09/15/13	3	B
	IR-13-00004-HEB-077-A	Start Asphalt wearing course (5cm), in Beir AL Rama Shaheen Road from St.0+000 to St.0+390	09/17/13	09/19/13	2	B
	IR-13-00004-HEB-078-A	Start Asphalt wearing course (5cm), in AL Deek Road from St.1+000 to St.1+450	09/21/13	09/23/13	2	B
	IR-13-00004-HEB-079-A	Start Asphalt Wearing 5cm in Nimra Bab AL Zawya Road from 1+600 to 2+100 RHS	09/24/13	09/24/13	0	B
	IR-13-00004-HEB-080-A	Start Asphalt Wearing 5cm in Nimra Bab AL Zawya Road from 2+100 to 2+640 RHS	09/25/13	09/29/13	4	B
	IR-13-00004-HEB-081-A	Start Asphalt Wearing 5cm in Nimra Bab AL Zawya Road from 1+600 to 2+100 LHS	09/25/13	09/29/13	4	B
	IR-13-00004-HEB-082-A	Start Asphalt Wearing 5cm in Wade AL Touffah Road from 0+070 to 0+600 RHS	10/01/13	10/03/13	2	B
	IR-13-00004-HEB-083-A	Start Asphalt Wearing 5cm in Wade AL Touffah Road from 0+600 to 0+900 RHS	10/03/13	10/13/13	10	B
	IR-13-00004-HEB-084-A	Start Asphalt Wearing 5cm in Wade AL Touffah Road from 0+070 to 0+330, from 0+410 to 0+480, from 0+710 to 0+810 LHS	10/03/13	10/13/13	10	B
	IR-13-00004-HEB-085-A	Start Asphalt Wearing 5cm in Nimra Bab AL Zawya Road from 1+570 to 1+820, from 1+940 to 1+990 LHS, from 1+840 to 2+000 RHS	10/04/13	10/13/13	9	B
	IR-13-00004-HEB-086-A	Start Milling from 1+480 to 1+600-Nimra Bab AL Zawya Road	10/07/13	10/10/13	3	B
	IR-13-00004-HEB-087-A	Start Asphalt Wearing 5cm in Nimra Bab AL Zawya Road from 0+890 to 1+400 RHS	10/07/13	10/13/13	6	B
	IR-13-00004-HEB-088-A	Handing Over Cleaning in AL Salam Road from 1+000 to 2+200	10/08/13	10/13/13	5	C
	IR-13-00004-HEB-088-B	Handing Over Cleaning in AL Salam Road from 1+000 to 2+200	10/20/13	10/24/13	4	A
	IR-13-00004-HEB-089-A	Start Asphalt Wearing 5cm in AL Mashrou' Road from 0+500 to 0+840 RHS & LHS	10/09/13	10/13/13	4	B
	IR-13-00004-HEB-090-A	Start Asphalt Wearing 5cm in Jabal Johar Road from 0+000 to 1+100	10/19/13	10/24/13	5	B
	IR-13-00004-HEB-091-A	Start Milling Works from 0+000 to 0+575-University Road 2	10/19/13	10/23/13	4	B

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	IR-13-00004-HEB-092-A	Start Milling Works in Abu Majnouna Road from 0+000 to 0+440 & from 0+630 to 0+672	10/24/13	10/27/13	3	A
	IR-13-00004-HEB-093-A	Handing Over Preparation Works for Interlock & Medians & Side Walk-AL Quds Shaheen Road & AL Sha'aba Roundabout	11/04/13	11/05/13	1	D
	IR-13-00004-HEB-093-B	Handing Over Preparation Works for Interlock & Medians & Side Walk-AL Quds Shaheen Road & AL Sha'aba Roundabout	01/01/14	01/01/14	0	A
	IR-13-00004-HEB-094-A	Handing Over Preparation Works for Interlock & Medians & Side Walk-Nimra Road	11/04/13	11/05/13	1	D
	IR-13-00004-HEB-094-B	Handing Over Preparation Works for Interlock & Medians & Side Walk-Nimra Road	11/06/13	11/12/13	6	A
	IR-13-00004-HEB-095-A	Start Road Marking -Nimra Bab AL Zawya Road	11/05/13	11/05/13	0	A
	IR-13-00004-HEB-096-A	Handing Over Preparation Works for Interlocking from 0+300 to 0+520 RHS-Abu Majnouna Road	11/11/13	11/13/13	2	A
	IR-13-00004-HEB-097-A	Handing Over Preparation Works for Interlocking from 0+450 to 0+600 LHS-Abu Majnouna Road	11/12/13	11/13/13	1	A
	IR-13-00004-HEB-098-A	Handing Over Preparation Works for Interlocking from 0+520 to 0+600 RHS-Abu Majnouna Road	11/13/13	11/13/13	0	D
	IR-13-00004-HEB-098-B	Handing Over Preparation Works for Interlocking from 0+520 to 0+600 RHS-Abu Majnouna Road	12/08/13	12/08/13	0	A
	IR-13-00004-HEB-099-A	Start Asphalt Wearing Course in AL Mashrou' Wade AL Hariya Road from St.0+820 to St.1+200	11/19/13	11/20/13	1	D
	IR-13-00004-HEB-099-B	Start Asphalt Wearing Course in AL Mashrou' Wade AL Hariya Road from St.0+820 to St.1+280	01/06/14	01/06/14	0	A
	IR-13-00004-HEB-100-A	Start Asphalt Wearing Course in Abu Majnouna Road from St.0+000 to End	11/21/13	11/23/13	2	A
	IR-13-00004-HEB-101-A	Start Road Marking from 0+000 to 1+450-AL Deek Road	11/21/13	11/24/13	3	A
	IR-13-00004-HEB-102-A	Start Road Marking -Jabal Johar Road	11/23/13	11/24/13	1	A
	IR-13-00004-HEB-103-A	Start Asphalt Wearing Course in AL Quds Square Shaheen Road from St.0+000 to St.0+437 & AL Sha'aba Roundabout	11/26/13	11/27/13	1	A
	IR-13-00004-HEB-104-A	Traffic Control Plan& Safety Measures (Phase I)-Beit Enon Roundabout	11/28/13	12/04/13	6	A

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	IR-13-00004-HEB-105-A	Sub-grade Layer from St.0+020 to St.0+060 RHS	12/03/13	12/08/13	5	A
	IR-13-00004-HEB-106-A	Start Milling Works in AL Mizan Road & Ein Sara Road, as located area	12/04/13	12/08/13	4	A
	IR-13-00004-HEB-107-A	Start Interlocking Works in University Road 2	12/04/13	12/08/13	4	A
	IR-13-00004-HEB-108-A	Start Interlocking Works in AL Quds Square Shaheen Road	12/04/13	12/10/13	6	A
	IR-13-00004-HEB-109-A	Handing Over Milling Works in AL Mizan Road & Ein Sara Road, as located area	12/05/13	12/08/13	3	A
	IR-13-00004-HEB-110-A	Casting Concrete for Retaining Wall from St.0+102 to St.0+143-Beit Enon Roundabout	12/09/13	12/10/13	1	A
	IR-13-00004-HEB-111-A	Casting Concrete for Retaining Wall Foundation from St.0+102 to St.0+143-Beit Enon Roundabout	12/10/13	12/19/13	9	A
	IR-13-00004-HEB-112-A	Handing Over Preparation Works & Engineering Comments in University Road 2 to Start Asphalt	12/26/13	12/30/13	4	A
	IR-13-00004-HEB-113-A	Start Asphalt Wearing Course in University Road 2	12/26/13	12/30/13	4	A
	IR-13-00004-HEB-114-A	Casting Concrete for the Retaining Wall from 0+102 to 0+143-Beit Enon Roundabout	12/28/13	12/31/13	3	A
	IR-13-00004-HEB-115-A	Casting concrete for the Fence Wall Foundation from Sta. B0+100 to Sta. B0+160 LHS-Beit Enon Roundabout	12/31/13	01/02/14	2	A
	IR-13-00004-HEB-116-A	Handing Over Preparation Works & Engineering Comments in Al Quds Square Saheen Road " LHS " to Start Asphalt	01/04/14	01/06/14	2	A
	IR-13-00004-HEB-117-A	Casting concrete for fence wall from Sta. B0+100 to Sta. B0+160 LHS-Beit Enon Roundabout	01/02/14	01/06/14	4	A
	IR-13-00004-HEB-118-A	Handing over topping base course 2nd layer from Sta. B0+000 to Sta. B0+060 RHS-Beit Enon Roundabout	01/02/14	01/06/14	4	A
	IR-13-00004-HEB-119-A	Handing Over Preparation Works & Engineering Comments in Al Quds Square Saheen Road " RHS " to Start Asphalt	01/04/14	01/06/14	2	A
	IR-13-00004-HEB-120-A	Start asphalt wearing course in Al Quds Square Saheen Road " LHS "	01/04/14	01/06/14	2	A
	IR-13-00004-HEB-121-A	Start asphalt wearing course in Al Quds Square Saheen Road " RHS"	01/04/14	01/06/14	2	A
	IR-13-00004-HEB-122-A	Start asphalt wearing course in the intersection of University Road 1 & University Road 2 & Al Salam Road	01/07/14	01/07/14	0	A

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Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-HEB-123-A	Start asphalt wearing course in Al Mizan Road and Ein Sarah Road	01/07/14	01/07/14	0	A
	IR-13-00004-HEB-124-A	Base course 1st layer from Sta. B0+020 to Sta. B0+060 RHS and from Sta.A0+220 to Sta. A0+250 RHS-Beit Enon Roundabout	01/09/14	01/13/14	4	A
	IR-13-00004-HEB-125-A	Bitumen coating for retaining wall from Sta. B0+100 to Sta. B0+160 LHS and from Sta.A0+102 to Sta. A0+143 LHS -Beit Enon Roundabout	01/09/14	01/13/14	4	A
	IR-13-00004-HEB-126-A	Casting concrete for retaining wall foundation from Sta. A0+160 to Sta. B0+100 LHS -Beit Enon Roundabout	01/09/14	01/13/14	4	A
	IR-13-00004-HEB-127-A	Casting concrete for retaining wall from Sta. A0+160 to Sta. B0+100 LHS -Beit Enon Roundabout	01/09/14	01/12/14	3	A
	IR-13-00004-HEB-128-A	Installation for extension of pipe culvert inlet at Sta. B0+090 LHS -Beit Enon Roundabout	01/09/14	01/12/14	3	A
	IR-13-00004-HEB-129-A	Casting concrete incasement of pipe culvert inlet at Sta. B0+090 LHS -Beit Enon Roundabout	01/09/14	01/12/14	3	A
	IR-13-00004-HEB-130-A	Backfilling behind retaining wall from Sta. A0+102 to Sta. A0+143 LHS -Beit Enon Roundabout	01/09/14	01/12/14	3	A
	IR-13-00004-HEB-131-A	Sub grade layer from Sta. B0+100 to Sta. B0+160 LHS -Beit Enon Roundabout	01/09/14	01/12/14	3	A
	IR-13-00004-HEB-132-A	Installation of curbstone from Sta. B0+020 to Sta. B0+060 RHS & LHS-Beit Enon Roundabout	02/20/14	02/20/14	0	A
	IR-13-00004-HEB-133-A	Casting concrete for ditches pipe culvert inlet and outlet at Sta. B0+0125 RHS -Beit Enon Roundabout	02/20/14	02/20/14	0	A
	IR-13-00004-HEB-134-A	Handing over preparation work for median curbstone paint from Sta. 0+340 to Sta. 1+400 in Al Salam Road	01/11/14	01/12/14	1	A
	IR-13-00004-HEB-135-A	Handing over preparation work for median curbstone paint from Sta. 1+400 to Sta. 2+200 in Al Salam Road	01/12/14	01/12/14	0	A
	IR-13-00004-HEB-136-A	Start road marking and curbstone painting in Al Quds Square Shaheen Road from Sta. 0+000 to Sta. 0+420 & Al Sha'bah Roundabout	01/12/14	01/19/14	7	A
	IR-13-00004-HEB-137-A	Start asphalt wearing course in Al Mashrou' Wadi Al Hariya Road from Sta. 0+960 to Sta. 1+100	01/08/14	01/08/14	0	A

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	IR-13-00004-HEB-138-A	Bedding single size 1st & 2nd layer as topping material from Sta. A0+160 to B0+160 LHS -Beit Enon Roundabout	01/14/14	01/14/14	0	A
	IR-13-00004-HEB-139-A	Start installation of traffic signs in Nimra Road & Al Quds Square Shaheen Road & Al Sha'aba Roundabout	01/15/14	01/19/14	4	A
	IR-13-00004-HEB-140-A	Start Road Marking in Wadi Al Tuffah Road	01/15/14	01/19/14	4	A
	IR-13-00004-HEB-141-A	Handing over 1st base course layer from Sta. A0+160 to Sta. B0+150 LHS - Beit Enon Roundabout	01/16/14	01/19/14	3	A
	IR-13-00004-HEB-142-A	Handing over wire mesh fence from Sta. B0+100 to Sta. B0+150LHS -Beit Enon Roundabout	01/16/14	01/19/14	3	D
	IR-13-00004-HEB-142-B	Handing over wire mesh fence from Sta. B0+100 to Sta. B0+150LHS -Beit Enon Roundabout	02/20/14	02/24/14	4	A
	IR-13-00004-HEB-143-A	Start Road Marking in Al Mashrou' Wadi Al Hariya Road	01/20/14	01/20/14	0	A
	IR-13-00004-HEB-144-A	Base course 2nd layer from Sta. B0+010 to Sta. B0+060 RHS & from Sta. A0+220 to Sta. A0+250 RHS & from Sta. A0+160 to Sta. B0+150 LHS-Beit Enon Roundabout	01/23/14	01/27/14	4	A
	IR-13-00004-HEB-145-A	Start spreading MC from Sta. B0+010 to Sta. B0+060 RHS & from Sta. A0+220 to Sta. A0+250 RHS & from Sta. A0+160 to Sta. B0+150 LHS-Beit Enon Roundabout	01/23/14	01/27/14	4	A
	IR-13-00004-HEB-146-A	Casting concrete for edge wall from Sta. B0+012 to Sta. B0+250 RHS-Beit Enon Roundabout	01/23/14	01/27/14	4	A
	IR-13-00004-HEB-147-A	Handing over exiting curbstone painting from Sta. -0+100 to Sta. 0+590 RHS-University Road 2	01/26/14	01/27/14	1	D
	IR-13-00004-HEB-147-B	Handing over exiting curbstone painting from Sta. -0+100 to Sta. 0+590 RHS-University Road 2	01/29/14	01/30/14	1	A
	IR-13-00004-HEB-148-A	Handing over new curbstone painting from Sta. 0+300 to Sta. 0+600 LHS - University Road 2	01/27/14	01/28/14	1	D
	IR-13-00004-HEB-148-B	Handing over new curbstone painting from Sta. 0+300 to Sta. 0+600 LHS - University Road 2	01/28/14	01/30/14	2	A
	IR-13-00004-HEB-149-A	Handing over existing median curbstone painting from Sta. 1+600 to Sta. 2+200 in Nimra Bab Al Zawya Road	01/28/14	01/28/14	0	D

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	IR-13-00004-HEB-149-B	Handing over existing median curbstone painting from Sta. 1+600 to Sta. 2+200 in Nimra Bab Al Zawya Road	01/29/14	02/01/14	3	D
	IR-13-00004-HEB-149-C	Handing over existing median curbstone painting from Sta. 1+600 to Sta. 2+200 in Nimra Bab Al Zawya Road	02/17/14	02/17/14	0	A
	IR-13-00004-HEB-150-A	Bituminous coating and backfilling single size for edge wall from Sta. B0+012 to Sta. A0+270 RHS-Beit Enon Roundabout	01/28/14	01/28/14	0	A
	IR-13-00004-HEB-151-A	Handing over new curbstone painting from Sta. -0+100 to Sta. 0+300 LHS in University Road 2	01/29/14	01/30/14	1	D
	IR-13-00004-HEB-151-B	Handing over new curbstone painting from Sta. -0+100 to Sta. 0+300 LHS in University Road 2	01/30/14	01/30/14	0	D
	IR-13-00004-HEB-151-C	Handing over new curbstone painting from Sta. -0+100 to Sta. 0+300 LHS in University Road 2	02/04/14	02/05/14	1	A
	IR-13-00004-HEB-152-A	Handing over existing curbstone painting from Sta. 1+400 to Sta. 2+000 LHS & RHS & median in Al Salam Road	01/29/14	01/30/14	1	D
	IR-13-00004-HEB-153-A	Casting concrete for ditch from Sta. A0+200 to Sta. A0+270 RHS -Beit Enon Roundabout	01/29/14	01/30/14	1	A
	IR-13-00004-HEB-154-A	Handing over existing curbstone painting from Sta. 0+000 to Sta. 1+400 LHS & RHS & median in Al Salam Road	01/29/14	01/30/14	1	D
	IR-13-00004-HEB-155-A	Handing over existing median curbstone painting from Sta. 0+890 to Sta. 1+600 & from Sta. 2+200 to Sta. 2+700 in Nimra Bab Al Zawya Road	01/29/14	01/30/14	1	D
	IR-13-00004-HEB-155-B	Handing over existing median curbstone painting from Sta. 0+890 to Sta. 1+600 & from Sta. 2+200 to Sta. 2+700 in Nimra Bab Al Zawya Road	02/17/14	02/17/14	0	A
	IR-13-00004-HEB-156-A	Handing over existing curbstone painting from Sta. 0+890 to Sta. 2+700 RHS & LHS in Nimra Bab Al Zawya Road	01/29/14	01/30/14	1	D
	IR-13-00004-HEB-156-B	Handing over existing curbstone painting from Sta. 0+890 to Sta. 2+700 RHS & LHS in Nimra Bab Al Zawya Road	02/17/14	02/17/14	0	A
	IR-13-00004-HEB-157-A	Casting blinding concrete for concrete wall from Sta. B0+160 to Sta. B0+200 RHS-Beit Enon Roundabout	02/20/14	02/20/14	0	A
	IR-13-00004-HEB-158-A	Handing over curbstone painting from Sta. 0+300 to Sta. 0+673 RHS & LHS - Abo Majnona Road	01/30/14	01/30/14	0	D

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	IR-13-00004-HEB-158-B	Handing over curbstone painting from Sta. 0+300 to Sta. 0+673 RHS & LHS - Abo Majnona Road	02/04/14	02/05/14	1	A
	IR-13-00004-HEB-159-A	Casting concrete for concrete wall foundation from Sta. B0+150 to Sta. B0+208 LHS-Beit Enon Roundabout	02/06/14	02/10/14	4	A
	IR-13-00004-HEB-160-A	Casting concrete for concrete wall from Sta. B0+150 to Sta. B0+208 LHS-Beit Enon Roundabout	02/06/14	02/10/14	4	A
	IR-13-00004-HEB-161-A	Spraying RC-Beit Enon Roundabout	02/10/14	02/12/14	2	A
	IR-13-00004-HEB-162-A	Handing over curbstone painting in Al Quds Square Shaheen Road & Al Sha'ba Roundabout	02/10/14	02/11/14	1	A
	IR-13-00004-HEB-163-A	Handing over curbstone painting in Nimra Roundabout	02/10/14	02/11/14	1	A
	IR-13-00004-HEB-164-A	Handing over curbstone painting in Nimra Road	02/10/14	02/11/14	1	A
	IR-13-00004-HEB-165-A	Start traffic sign installation	02/13/14	02/19/14	6	A
	IR-13-00004-HEB-166-A	Asphalt repair works for the wearing layer at University Road	02/18/14	02/20/14	2	A

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

p= preconstruction - S= Shop drawings - M= Materials -O= Others

F | Submittals Log for the Reporting Period

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	SUB-13-00004-MRS-001-A	30- Days Schedule (Pre-construction Submittals and Mobilization phase)	MRS	P	04/17/13	05/08/13	04/21/13	4	C
	SUB-13-00004-MRS-001-B	30- Days Schedule (Pre-construction Submittals and Mobilization phase)	MRS	P	04/25/13	05/16/13	05/08/13	13	B
	SUB-13-00004-MRS-002-A	Bank Guarantee Certificates	MRS	P	04/17/13	05/08/13	04/28/13	11	E
	SUB-13-00004-MRS-003-A	Testing Labs	MRS	P	04/17/13	05/08/13	04/29/13	12	B
	SUB-13-00004-MRS-004-A	Contractor's All Risk Policy (Insurance)	MRS	P	04/21/13	05/12/13	05/08/13	17	C
	SUB-13-00004-MRS-004-B	Contractor's All Risk Policy (Insurance)	MRS	P	09/09/13	09/30/13	09/23/13	14	A
	SUB-13-00004-MRS-005-A	Quality Control Program	MRS	P	04/21/13	05/12/13	05/06/13	15	C
	SUB-13-00004-MRS-005-B	Quality Control Program	MRS	P	05/14/13	06/04/13	05/15/13	1	B
	SUB-13-00004-MRS-006-A	Safety Plan	MRS	P	04/21/13	05/12/13	05/06/13	15	B
	SUB-13-00004-MRS-007-A	Temporary and Permanent Signs Location, Text and Fabrication	MRS	P	04/25/13	05/16/13	04/29/13	4	B
	SUB-13-00004-MRS-008-A	Branding Plan	MRS	P	04/25/13	05/16/13	05/12/13	17	B
	SUB-13-00004-MRS-009-A	Field offices Furniture and Equipment Plan	MRS	P	04/25/13	05/16/13	05/12/13	17	B
	SUB-13-00004-MRS-010-A	Secondary Field offices Location and Layout	MRS	P	04/25/13	05/16/13	04/30/13	5	B
	SUB-13-00004-MRS-011-A	Coordination with Local Authorities Plan	MRS	P	04/25/13	05/16/13	05/08/13	13	E
	SUB-13-00004-MRS-012-A	Key Personnel Plan	MRS	P	04/28/13	05/19/13	04/30/13	2	E
	SUB-13-00004-MRS-013-A	Subcontracting Plan	MRS	P	04/28/13	05/19/13	05/06/13	8	E
	SUB-13-00004-WNV-014-A	Project 04- Traffic Control Plan	WNV	P	04/29/13	05/20/13	05/08/13	9	C
	SUB-13-00004-WNV-014-B	Project 04- Traffic Control Plan	WNV	P	05/12/13	06/02/13	05/14/13	2	B
	SUB-13-00004-MRS-015-A	Environmental Mitigation Plan	MRS	P	04/30/13	05/21/13	05/08/13	8	B
	SUB-13-00004-MRS-016-A	Method Statement Plan	MRS	P	04/30/13	05/21/13	05/06/13	6	B
	SUB-13-00004-MRS-017-A	60-Day Plan of Operation	MRS	P	05/02/13	05/23/13	05/12/13	10	B
	SUB-13-00004-MRS-018-A	Project Overview Bar Chart	MRS	P	05/02/13	05/23/13	05/08/13	6	B
	SUB-13-00004-WJA-019-A	Dilapidation Survey (Project 01)	WJA	P	05/06/13	05/27/13	05/15/13	9	B
	SUB-13-00004-WJA-020-A	Risk Management Plan (Project 01)	WJA	P	05/06/13	05/27/13	05/08/13	2	B
	SUB-13-00004-WJB-021-A	Dilapidation Survey (Project 02)	WJB	P	05/06/13	05/27/13	05/15/13	9	B
	SUB-13-00004-WJB-022-A	Risk Management Plan (Project 02)	WJB	P	05/06/13	05/27/13	05/08/13	2	B
	SUB-13-00004-SSC-023-A	Dilapidation Survey (Project 03)	SSC	P	05/06/13	05/27/13	05/15/13	9	B
	SUB-13-00004-SSC-024-A	Risk Management Plan (Project 03)	SSC	P	05/06/13	05/27/13	05/08/13	2	B
	SUB-13-00004-WNV-025-A	Dilapidation Survey (Project 04)	WNV	P	05/06/13	05/27/13	05/15/13	9	B
	SUB-13-00004-WNV-026-A	Risk Management Plan (Project 04)	WNV	P	05/06/13	05/27/13	05/08/13	2	B
	SUB-13-00004-QAL-027-A	Dilapidation Survey (Project 05)	QAL	P	05/06/13	05/27/13	05/19/13	13	B
	SUB-13-00004-QAL-028-A	Risk Management Plan (Project 05)	QAL	P	05/06/13	05/27/13	05/08/13	2	B
	SUB-13-00004-THR-029-A	Dilapidation Survey (Project 06)	THR	P	05/06/13	05/27/13	05/15/13	9	B
	SUB-13-00004-THR-030-A	Risk Management Plan (Project 06)	THR	P	05/06/13	05/27/13	05/08/13	2	B
	SUB-13-00004-WJA-031-A	Survey Plan (Project 01)	WJA	S	05/08/13	05/29/13	05/19/13	11	B

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	SUB-13-00004-WJB-032-A	Survey Plan (Project 02)	WJB	S	05/08/13	05/29/13	05/19/13	11	B
	SUB-13-00004-SSC-033-A	Survey Plan (Project 03)	SSC	S	05/08/13	05/29/13	05/16/13	8	B
	SUB-13-00004-WNV-034-A	Survey Plan (Project 04)	WNV	S	05/08/13	05/29/13	05/19/13	11	B
	SUB-13-00004-QAL-035-A	Survey Plan (Project 05)	QAL	S	05/08/13	05/29/13	05/16/13	8	E
	SUB-13-00004-WJA-036-A	Shop Drawing: Plan, Profile and Cross Sections from St. 0+000 to St. 0+750-Project 01	WJA	S	05/08/13	05/29/13	05/16/13	8	C
	SUB-13-00004-WJA-036-B	Shop Drawing: Plan, Profile and Cross Sections from St. 0+000 to St. 0+750-Project 01	WJA	S	05/22/13	06/12/13	05/30/13	8	B
	SUB-13-00004-MRS-037-A	Primary Office Location and Layout	MRS	P	05/08/13	05/29/13	05/12/13	4	A
	SUB-13-00004-WJA-038-A	Shop Drawing: Plan, Profile and Cross Sections from St. 0+750 to St. 1+500-Project 01	WJA	S	05/12/13	06/02/13	05/16/13	4	C
	SUB-13-00004-WJA-038-B	Shop Drawing: Plan, Profile and Cross Sections from St. 0+750 to St. 1+500-Project 01	WJA	S	05/27/13	06/17/13	06/04/13	8	B
	SUB-13-00004-MRS-039-A	Material Staging, Storage and Dumping Areas Plan	MRS	P	05/12/13	06/02/13	05/14/13	2	C
	SUB-13-00004-MRS-039-B	Material Staging, Storage and Dumping Areas Plan	MRS	P	05/28/13	06/18/13	05/28/13	0	B
	SUB-13-00004-THR-040-A	Steel Water Pipes 2" and 4" (FIP)	THR	M	05/12/13	06/02/13	05/16/13	4	B
	SUB-13-00004-WJA-041-A	Prime Coat Item No. 3.01 for Project 01	WJA	M	05/12/13	06/02/13	05/15/13	3	A
	SUB-13-00004-WJA-042-A	Tack Coat Item No. 3.02 for Project 01	WJA	M	05/12/13	06/02/13	05/15/13	3	A
	SUB-13-00004-HEB-043-A	Tack Coat Item No. 3.02 for Project 07	HEB	M	05/12/13	06/02/13	05/15/13	3	A
	SUB-13-00004-SSC-044-A	Project 03- Traffic Control Plan	SSC	P	05/12/13	06/02/13	05/14/13	2	B
	SUB-13-00004-THR-045-A	Project 06- Traffic Control Plan	THR	P	05/12/13	06/02/13	05/14/13	2	B
	SUB-13-00004-MRS-046-A	CPM- Construction Schedule	MRS	P	05/14/13	06/04/13	05/29/13	15	C
	SUB-13-00004-MRS-046-B	CPM- Construction Schedule	MRS	P	06/05/13	06/26/13	06/22/13	17	B
	SUB-13-00004-MRS-046-C	CPM- Construction Schedule	MRS	P	07/04/13	07/25/13	07/10/13	6	A
	SUB-13-00004-THR-047-A	Project 06- Geo-Technical Investigation and Pavement Design Report	THR	P	05/14/13	06/04/13	05/16/13	2	B
	SUB-13-00004-WJA-048-A	Survey Plan - Dump Materials from St. 0+060 to St. 0+260 - Existing Level Grid	WJA	S	05/14/13	06/04/13	05/23/13	9	C
	SUB-13-00004-WJA-048-B	Survey Plan - Dump Materials from St. 0+060 to St. 0+260 - Existing Level Grid	WJA	S	05/28/13	06/18/13	06/04/13	7	B
	SUB-13-00004-THR-049-A	Survey Plan - Segment A	THR	S	05/14/13	06/04/13	05/19/13	5	B
	SUB-13-00004-THR-050-A	Survey Plan - Segment B	THR	S	05/14/13	06/04/13	05/21/13	7	B
	SUB-13-00004-WJA-051-A	Shop Drawing: Plan, Profile and Cross Sections from St. A1+500 to St. A2+250	WJA	S	05/14/13	06/04/13	05/16/13	2	C
	SUB-13-00004-WJA-051-B	Shop Drawing: Plan, Profile and Cross Sections from St. A1+500 to St. A2+250	WJA	S	06/16/13	07/07/13	07/03/13	17	B
	SUB-13-00004-MRS-052-A	List of Permits and Licenses	MRS	P	05/14/13	06/04/13	05/15/13	1	A
	SUB-13-00004-SSC-053-A	Shop Drawing: Plan, Profile and Cross Sections from St. C0+000 to St. C0+600	SSC	S	05/14/13	06/04/13	05/16/13	2	B
	SUB-13-00004-QAL-054-A	Project 05- Traffic Control Plan	QAL	P	05/15/13	06/05/13	05/19/13	4	A

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	SUB-13-00004-WJB-055-A	Shop Drawing: Plan, Profile and Cross Sections from St. B0+000 to St. B0+600	WJB	S	05/15/13	06/05/13	05/21/13	6	C
	SUB-13-00004-WJB-055-B	Shop Drawing: Plan, Profile and Cross Sections from St. B0+000 to St. B0+600	WJB	S	05/26/13	06/16/13	05/30/13	4	B
	SUB-13-00004-HEB-056-A	Phase 01- Dilapidation Survey (Project 07- Roads 22, 08, 03 and 02)	HEB	P	05/15/13	06/05/13	05/21/13	6	B
	SUB-13-00004-HEB-057-A	Phase 01- Risk Management Plan (Project 07- Roads 22, 08, 03 and 02)	HEB	P	05/15/13	06/05/13	05/16/13	1	B
	SUB-13-00004-WNV-058-A	Shop Drawing: Plan, Profile and Cross Sections from St. 0+000 to St. 0+600	WNV	S	05/15/13	06/05/13	05/20/13	5	B
	SUB-13-00004-WNV-059-A	Shop Drawing: Plan, Profile and Cross Sections from St. 0+600 to St. 0+985.43	WNV	S	05/15/13	06/05/13	05/21/13	6	B
	SUB-13-00004-SSC-060-A	Shop Drawing: Plan, Profile and Cross Sections from St. C0+600 to St. C1+290.87	SSC	S	05/15/13	06/05/13	05/27/13	12	B
	SUB-13-00004-WJB-061-A	Concrete Ready Mix Design - Project 02	WJB	M	05/16/13	06/06/13	05/26/13	10	B
	SUB-13-00004-WNV-062-A	Concrete Ready Mix Design - Project 04	WNV	M	05/16/13	06/06/13	05/26/13	10	B
	SUB-13-00004-QAL-063-A	Single Cat Eyes -Isaac Matan Ltd. Company- Project 05	QAL	M	05/20/13	06/10/13	06/03/13	14	B
	SUB-13-00004-WJA-064-A	Pre-cast Concrete Curbstone - Wolfman Company- Project 01	WJA	M	05/20/13	06/10/13	05/27/13	7	B
	SUB-13-00004-WJA-065-A	Asphalt Binder course Job Mix - Project 01	WJA	M	05/20/13	06/10/13	06/02/13	13	B
	SUB-13-00004-WJA-066-A	Asphalt Wearing course Job Mix - Project 01	WJA	M	05/20/13	06/10/13	06/02/13	13	B
	SUB-13-00004-HEB-067-A	Asphalt Wearing course Job Mix - Project 07	HEB	M	05/20/13	06/10/13	06/02/13	13	B
	SUB-13-00004-HEB-068-A	Phase 02- Dilapidation Survey (Project 07- Roads 21)	HEB	P	05/21/13	06/11/13	05/23/13	2	B
	SUB-13-00004-HEB-069-A	Phase 02- Risk Management Plan (Project 07- Roads 21)	HEB	P	05/21/13	06/11/13	05/23/13	2	B
	SUB-13-00004-HEB-070-A	Pre-cast Concrete Curbstone - Wolfman Company- Project 07	HEB	M	05/21/13	06/11/13	05/27/13	6	B
	SUB-13-00004-QAL-071-A	Asphalt Wearing course Job Mix - Project 05	QAL	M	05/21/13	06/11/13	06/02/13	12	B
	SUB-13-00004-QAL-072-A	Pre-cast Concrete Curbstone - Wolfman Company- Project 05	QAL	M	05/21/13	06/11/13	05/27/13	6	B
	SUB-13-00004-QAL-073-A	Tack Coat -Project 05	QAL	M	05/21/13	06/11/13	05/27/13	6	A
	SUB-13-00004-HEB-074-A	Project 07-Traffic Control Plan	HEB	P	05/22/13	06/12/13	05/23/13	1	B
	SUB-13-00004-QAL-075-A	Shop Drawing: Plan, Typical Cross Sections and Details from St. 0+740 to St. 2+227- Project 05	QAL	S	05/22/13	06/12/13	06/06/13	15	C
	SUB-13-00004-QAL-075-B	Shop Drawing: Plan, Typical Cross Sections and Details from St. 0+740 to St. 2+227- Project 05	QAL	S	06/10/13	07/01/13	06/16/13	6	B
	SUB-13-00004-QAL-076-A	Galvanized Steel Guardrail - Project 05	QAL	M	05/22/13	06/12/13	06/03/13	12	A
	SUB-13-00004-QAL-077-A	Guardrails end (crush cushion),type TRACC/TRINITY HIGHWAY PRODUCTS- Project 05	QAL	M	05/22/13	06/12/13	06/03/13	12	B
	SUB-13-00004-HEB-078-A	Shop Drawing -Hebron Milling and overlay Road 22- Project 07	HEB	S	05/22/13	06/12/13	05/27/13	5	B
	SUB-13-00004-SSC-079-A	Job mix design for concrete works- Item No. 4.07.2.a & 4.07.b/ Yazan Concrete Mix Plant -Project 03	SSC	M	05/23/13	06/13/13	06/05/13	13	B

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	SUB-13-00004-THR-080-A	Shop Drawing ,Plan, Profile & Cross Sections from Sta. 0+000 To 0+657.3, Project 06	THR	S	05/23/13	06/13/13	05/30/13	7	C
	SUB-13-00004-THR-080-B	Shop Drawing:Plan,Profile & Cross Section from Sta. 0+000 To 0+656.78-Segement A-Project 06	THR	S	06/03/13	06/24/13	06/05/13	2	B
	SUB-13-00004-WNV-081-A	Shop Drawing ,Stone Boulder from Sta. 0+274 To 0+313 LHS, Project 04	WNV	S	05/25/13	06/15/13	06/03/13	9	E
	SUB-13-00004-WJB-082-A	Prime coat - item No. 3.01- Project 02	WJB	M	05/25/13	06/15/13	05/27/13	2	A
	SUB-13-00004-WJB-083-A	Asphalt Wearing course JMF- item No. 3.03.a-Project 02	WJB	M	05/25/13	06/15/13	06/02/13	8	B
	SUB-13-00004-WNV-084-A	Prime coat - item No. 3.01-Project 04	WNV	M	05/25/13	06/15/13	05/27/13	2	A
	SUB-13-00004-WNV-085-A	Tack coat, item No. 3.02 - Project 04	WNV	M	05/25/13	06/15/13	05/27/13	2	A
	SUB-13-00004-WNV-086-A	Binder course Asphalt JMF- item No. 3.05.a- Project 04	WNV	M	05/25/13	06/15/13	06/03/13	9	D
	SUB-13-00004-WNV-086-B	Binder course Asphalt JMF- item No. 3.05.a- Project 04	WNV	M	06/24/13	07/15/13	06/27/13	3	B
	SUB-13-00004-QAL-087-A	Plastic reflective Separation kerbs-Item No. 5.03.d-Project 05	QAL	M	05/25/13	06/15/13	06/06/13	12	A
	SUB-13-00004-WNV-088-A	UPVC pipes /Royal Company -Project 04	WNV	M	05/27/13	06/17/13	06/05/13	9	A
	SUB-13-00004-QAL-089-A	Thermoplastic Paint / CRYSTALEX 22/3 /Prismo Road Marking Ltd /Item No. 5.03.a - Project 05	QAL	M	05/27/13	06/17/13	06/09/13	13	B
	SUB-13-00004-WJA-090-A	Storm water drainage Pre-cast concrete pipes/PCP Co./ Project 01	WJA	M	05/28/13	06/18/13	06/05/13	8	B
	SUB-13-00004-WJB-091-A	Shop Drawing:Plan,Profile & Cross Section from Sta. 0+600 To 0+988.31	WJB	S	05/28/13	06/18/13	06/04/13	7	B
	SUB-13-00004-THR-092-A	Shop Drawings Plan, Profile Water Pipe Line (4") from St.0+000 to 0+220.53 and Water Pipe Line (2") from St. 0+000 to 0+448	THR	S	06/02/13	06/23/13	06/08/13	6	D
	SUB-13-00004-THR-092-B	Shop Drawings Plan, Profile Water Pipe Line (4") from St.0+000 to 0+220.53 and Water Pipe Line (2") from St. 0+000 to 0+448	THR	S	06/09/13	06/30/13	06/13/13	4	B
	SUB-13-00004-THR-093-A	Geotechnical Investigation Report for proposed Gravity Retaining Walls-project 6-Seg. A, B &C.	THR	P	06/02/13	06/23/13	06/05/13	3	A
	SUB-13-00004-SSC-094-A	Storm water drainage RC pipes / PCP Co. /items No. 4.02.a,4.02.b & 4.02.c –Project 03	SSC	M	06/02/13	06/23/13	06/05/13	3	B
	SUB-13-00004-HEB-095-A	Risk Management Plan (Project 07- Mennonite Road)	HEB	P	06/02/13	06/23/13	06/03/13	1	B
	SUB-13-00004-HEB-096-A	Dilapidation Survey (Project 07-Mennonite Road)	HEB	P	06/02/13	06/23/13	06/03/13	1	B
	SUB-13-00004-HEB-097-A	Risk Management Plan (Project 07-Al-Sa'o Hassouna Road)	HEB	P	06/02/13	06/23/13	06/03/13	1	B
	SUB-13-00004-HEB-098-A	Dilapidation Survey (Project 07-Al-Sa'o Hassouna Road)	HEB	P	06/02/13	06/23/13	06/03/13	1	B
	SUB-13-00004-WJB-099-A	Shop Drawings -Concrete Gravity Wall from sta. B0+376 TO B0+405 LHS	WJB	S	06/02/13	06/23/13	06/03/13	1	B
	SUB-13-00004-HEB-100-A	Source Approval test for base coarse material/ Al-Taweel Crusher / Beit Fajjar /Project 07 -item 2.02.a	HEB	M	06/03/13	06/24/13	06/05/13	2	B
	SUB-13-00004-WNV-101-A	Source Approval test for base coarse material/ Al-Taweel Crusher / Beit Fajjar /Project 04 -item 2.02.a	WNV	M	06/03/13	06/24/13	06/05/13	2	B
	SUB-13-00004-WJA-102-A	Source Approval test for base coarse material/ Al-Taweel Crusher / Beit Fajjar /Project 01 -item 2.02.a,b	WJA	M	06/03/13	06/24/13	06/05/13	2	B

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	SUB-13-00004-WJB-103-A	Source Approval test for base coarse material/ Al-Taweel Crusher / Beit Fajjar /Project 02 -item 2.02.a	WJB	M	06/03/13	06/24/13	06/05/13	2	B
	SUB-13-00004-SSC-104-A	Source Approval test for base coarse material/ Al-Taweel Crusher / Beit Fajjar /Project 03 -item 2.02.a	SSC	M	06/03/13	06/24/13	06/05/13	2	B
	SUB-13-00004-THR-105-A	Source Approval test for base coarse material/ Al-Taweel Crusher / Beit Fajjar /Project 06 -item 2.02.a,b	THR	M	06/03/13	06/24/13	06/05/13	2	B
	SUB-13-00004-THR-106-A	Concrete Gravity Wall from Sta. A0+033.5 TO Sta. A0+100 RHS-Segment A-Project 06	THR	S	06/04/13	06/25/13	06/05/13	1	B
	SUB-13-00004-SSC-108-A	Concrete Gravity Wall from Sta. 0+936 TO Sta.1+057 RHS-Project 03	SSC	S	06/05/13	06/26/13	06/09/13	4	B
	SUB-13-00004-WNV-109-A	Concrete Gravity Wall from Sta. 0+300 TO Sta. 0+313 LHS-Project 04	WNV	S	06/05/13	06/26/13	06/06/13	1	C
	SUB-13-00004-WNV-109-B	Concrete Gravity Wall from Sta. 0+300 TO Sta. 0+313 LHS-Project 04	WNV	S	06/08/13	06/29/13	06/09/13	1	B
	SUB-13-00004-WJB-110-A	Concrete Gravity Wall from Sta.B0+440 TO Sta.B0+465 RHS & From Sta. B0+520 TO Sta.B+540 RHS-Project 02	WJB	S	06/05/13	06/26/13	06/11/13	6	C
	SUB-13-00004-WJB-110-B	Concrete Gravity Wall from Sta.B0+438 TO Sta.B0+545 RHS - From Sta. B0+567 TO Sta.B+578 RHS & From Sta. B0+585 TO Sta.B+612 RHS-Project 02	WJB	S	06/12/13	07/03/13	06/13/13	1	B
	SUB-13-00004-SSC-111-A	Soil Investigation report for the proposed gravity retaining wall from Sta. 0+939 TO Sta 1+050 RHS-Project 03	SSC	P	06/06/13	06/27/13	06/13/13	7	B
	SUB-13-00004-WJA-112-A	Pipe Culvert at Sta. A0+050 -Project 01	WJA	S	06/06/13	06/27/13	06/16/13	10	B
	SUB-13-00004-THR-113-A	Stone Boulder From Sta. A0+100 TO. Sta. A0+158 RHS-Segment A-Project 06	THR	S	06/06/13	06/27/13	06/11/13	5	B
	SUB-13-00004-HEB-114-A	Shop Drawings:Plan from Sta. 0+000 TO 2+201 - Road No.21 -Project 07	HEB	S	06/08/13	06/29/13	06/08/13	0	C
	SUB-13-00004-HEB-114-B	Shop Drawings:Plan from Sta. 0+000 TO 2+201 - Road No.21 -Project 07	HEB	S	06/16/13	07/07/13	06/18/13	2	B
	SUB-13-00004-HEB-115-A	Risk Management Plan (Project 07- Dahiet Al-Rama Road)	HEB	P	06/08/13	06/29/13	06/10/13	2	B
	SUB-13-00004-HEB-116-A	Dilapidation Survey (Project 07-Dahiet Al-Rama Road)	HEB	P	06/08/13	06/29/13	06/10/13	2	B
	SUB-13-00004-HEB-117-A	Risk Management Plan (Project 07- Qezon Road 2)	HEB	P	06/08/13	06/29/13	06/10/13	2	B
	SUB-13-00004-HEB-118-A	Dilapidation Survey (Project 07-Qezon Road 2)	HEB	P	06/08/13	06/29/13	06/10/13	2	B
	SUB-13-00004-HEB-119-A	Risk Management Plan (Project 07- University Road 01)	HEB	P	06/08/13	06/29/13	06/10/13	2	B
	SUB-13-00004-HEB-120-A	Dilapidation Survey (Project 07-University Road 01)	HEB	P	06/08/13	06/29/13	06/10/13	2	B
	SUB-13-00004-HEB-121-A	Risk Management Plan (Project 07- University Road 02)	HEB	P	06/08/13	06/29/13	06/10/13	2	B
	SUB-13-00004-HEB-122-A	Dilapidation Survey (Project 07-University Road 02)	HEB	P	06/08/13	06/29/13	06/10/13	2	B
	SUB-13-00004-SSC-123-A	Sewer Pipe Line: Plan ,Profile & Details From Sta. 0+128.8 To Sta. 1+273.14-Project 03	SSC	S	06/08/13	06/29/13	06/11/13	3	D
	SUB-13-00004-SSC-123-B	Sewer Pipe Line: Plan ,Profile & Details From Sta. 0+128.8 To Sta. 1+273.14-Project 03	SSC	S	06/24/13	07/15/13	06/27/13	3	B
	SUB-13-00004-WJA-124-A	Concrete Ready Mix Design - Project 01	WJA	M	06/08/13	06/29/13	06/20/13	12	B
	SUB-13-00004-THR-125-A	Shop Drawings:Plan,Profile and Cross Section from Sta. 0+000 TO 0+521.62 - Segment B -Project 06	THR	S	06/09/13	06/30/13	06/18/13	9	B

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	SUB-13-00004-THR-126-A	Concrete Gravity Wall From Sta. A0+250 TO A0+295 RHS ,From Sta. A0+310 TO A0+323 RHS & From Sta. A0+330 TO A0+335 RHS-Segment A - Project 06	THR	S	06/09/13	06/30/13	06/18/13	9	B
	SUB-13-00004-THR-127-A	Concrete Gravity Wall From Sta. A0+540 to A0+560 RHS ,From Sta. A0+590 TO A0+618 RHS & From Sta. A0+634 TO A0+649 RHS-Segment A - Project 06	THR	S	06/12/13	07/03/13	06/27/13	15	B
	SUB-13-00004-WJB-128-A	Concrete Gravity Wall from St.0+606 to St.0+614 RHS	WJB	S	06/10/13	07/01/13	06/11/13	1	B
	SUB-13-00004-THR-129-A	Concrete Ready Mix design - Al- Abed Plant - Project 06-item 4.07.a	THR	M	06/11/13	07/02/13	06/27/13	16	B
	SUB-13-00004-HEB-130-A	Concrete Ready Mix design - Al- Abed Plant - Project 07-item 4.07.a	HEB	M	06/11/13	07/02/13	06/27/13	16	B
	SUB-13-00004-WNV-131-A	Bituminous Wearing Course (Baselt) JMF -Solel Boneh (1st option)-Project 04-item 3.04.a	WNV	M	06/11/13	07/02/13	06/20/13	9	B
	SUB-13-00004-WNV-132-A	Bituminous Wearing Course (Baselt) JMF -Kohaf Hashahar (2nd option)-Project 04-item 3.04.a	WNV	M	06/11/13	07/02/13	06/20/13	9	B
	SUB-13-00004-THR-133-A	Concrete Edge Wall From Sta. A0+298 To Sta. A0+310 RHS- Segment A-Project 06	THR	S	06/11/13	07/02/13	06/27/13	16	B
	SUB-13-00004-QAL-134-A	Super Rail Eco Doppelt (Nativey Hamitrate Ltd)-New Item replaced Item No. 5.05.b-Project 05	QAL	M	06/11/13	07/02/13	06/19/13	8	B
	SUB-13-00004-WJB-135-A	Concrete Mix Design -Al Jerashi Group-item 4.07.a&4.07.b-Project 02	WJB	M	06/12/13	07/03/13	06/18/13	6	B
	SUB-13-00004-WNV-136-A	Concrete Mix Design -Al Jerashi Group-item 4.07.a&4.07.b-Project 04	WNV	M	06/12/13	07/03/13	06/18/13	6	B
	SUB-13-00004-THR-137-A	Shop Drawings:Plan,Profile and Cross Section from Sta. 0+000 TO 0+421.32 -Segment C -Project 06	THR	S	06/13/13	07/04/13	06/27/13	14	B
	SUB-13-00004-THR-138-A	Stone Boulder From Sta. A0+458 To Sta. A0+506 RHS -Segment A- Project 06	THR	S	06/13/13	07/04/13	06/18/13	5	B
	SUB-13-00004-HEB-139-A	Concrete Gravity Wall from St.0+186 to St.0+212 RHS-Wadi Al Hariya Road -Project 07	HEB	S	06/18/13	07/09/13	06/27/13	9	B
	SUB-13-00004-SSC-140-A	Pipe Culvert at Sta. C 0+622 -Project 03	SSC	S	06/16/13	07/07/13	06/18/13	2	E
	SUB-13-00004-WJA-141-A	Shop Drawings: Pipe Culvert at St . 0+225-Project 01	WJA	S	06/16/13	07/07/13	06/29/13	13	B
	SUB-13-00004-HEB-142-A	Shop Drawing/Typical Sections for Asphalt Repairs, Reconstruction & Widening Areas	HEB	S	06/16/13	07/07/13	06/20/13	4	B
	SUB-13-00004-SSC-143-A	UPVC Pipes / Royal Company / New Item VO #2 - Project 03	SSC	M	06/16/13	07/07/13	06/18/13	2	A
	SUB-13-00004-HEB-144-A	Median Curbstone / 100×30×15 / Al-Ameer Group - Project 07	HEB	M	06/16/13	07/07/13	06/18/13	2	B
	SUB-13-00004-SSC-145-A	Pre-Cast Manholes (dia.1000mm & 600mm)/PCP Company/View item VO#2	SSC	M	06/16/13	07/07/13	06/18/13	2	B
	SUB-13-00004-THR-146-A	Shop Drawings : Plan ,Profile Water Pipe Line-Water Pipe Line 2"-Segment C -Project 06	THR	S	06/18/13	07/09/13	06/27/13	9	B
	SUB-13-00004-HEB-147-A	Shop Drawings:Plan from Sta. 0+000 To Sta. 1+148-Road No. 19 -Project 07	HEB	S	06/18/13	07/09/13	06/19/13	1	B
	SUB-13-00004-WNV-148-A	Safety Enhancement Concrete Gravity Wall From Sta. 0+750 To Sta. 0+830 LHS -Project 04	WNV	S	06/20/13	07/11/13	07/02/13	12	B
	SUB-13-00004-THR-149-A	Scope of work Report for Al-Jarrar Road -Nuba -Project 06	THR	P	06/19/13	07/10/13	07/06/13	17	B

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	SUB-13-00004-WJA-150-A	Traffic Control Plan -Wadi Al-Jeer-Al Sawahira Al-Sharqiya Road-Segment A and B	WJA	P	06/19/13	07/10/13	06/24/13	5	A
	SUB-13-00004-HEB-151-A	Risk Management Plan (Project 07- Al-Rama Al Ghazali Hall Road)	HEB	P	06/19/13	07/10/13	06/20/13	1	B
	SUB-13-00004-HEB-152-A	Dilapidation Survey (Project 07-Al-Rama Al Ghazali Hall Road)	HEB	P	06/19/13	07/10/13	06/20/13	1	B
	SUB-13-00004-SSC-153-A	Soil Testing Report for the excavated material -Project 03-Ref. No. TB/12-080R	SSC	M	06/20/13	07/11/13	06/30/13	10	C
	SUB-13-00004-SSC-153-B	Verification Test Report for the excavated material -Project 03	SSC	M	11/25/13	12/16/13	12/03/13		A
	SUB-13-00004-THR-154-A	Shop Drawings: Stone Boulder From Sta. B0+126 TO Sta. B0+173 RHS-Segment B-Project 06	THR	S	06/22/13	07/13/13	07/06/13	14	B
	SUB-13-00004-SSC-155-A	Pre-Cast Manholes (dia.1000mm & 600mm)/Addasi Company (2nd option) /View item VO#2	SSC	M	06/22/13	07/13/13	06/29/13	7	B
	SUB-13-00004-WJB-156-A	Concrete Gravity Wall from Sta. B0+775 TO Sta. B0+830 RHS - Project 02	WJB	S	06/24/13	07/15/13	07/07/13	13	B
	SUB-13-00004-THR-157-A	Shop Drawings: Storm Drainage Pipe From Sta. A0+41.27 To Sta.A+48.50 -Segment A-Project 06	THR	S	06/24/13	07/15/13	07/04/13	10	B
	SUB-13-00004-THR-158-A	Shop Drawings : Stone Wall From Sta. A0+394 TO Sta. A0+424 LHS -Segment A-Project 06	THR	S	06/25/13	07/16/13	07/11/13	16	C
	SUB-13-00004-THR-158-B	Shop Drawings : Stone Wall From Sta. A0+394 TO Sta. A0+424 LHS -Segment A-Project 06	THR	S	07/14/13	08/04/13	07/17/13	3	B
	SUB-13-00004-SSC-159-A	Manhole Cast Iron covers for sewer line -KURDIA-New item -VO#2-Project 03	SSC	M	06/25/13	07/16/13	07/06/13	11	B
	SUB-13-00004-HEB-160-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 0+427 -Mennonite Road-Project 07	HEB	S	06/25/13	07/16/13	07/02/13	7	B
	SUB-13-00004-HEB-161-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 0+575 -University Road 02-Project 07	HEB	S	06/25/13	07/16/13	07/02/13	7	B
	SUB-13-00004-WJA-162-A	Shop Drawings:Plan ,Profile & Cross Section from Sta. 2+250 to Sta. 2+760-Project 01	WJA	S	06/25/13	07/16/13	07/14/13	19	C
	SUB-13-00004-WJA-162-B	Shop Drawings:Plan ,Profile & Cross Section from Sta. 2+250 to Sta. 2+760-Project 01	WJA	S	08/21/13	09/11/13	08/25/13	4	B
	SUB-13-00004-HEB-163-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 0+390-Bir Al Rama Shaheen Road -Project 07	HEB	S	06/25/13	07/16/13	07/02/13	7	B
	SUB-13-00004-THR-164-A	Concrete Gravity Wall from Sta. A0+408 TO Sta. A0+434 RHS -Segment A- Project 06	THR	S	06/26/13	07/17/13	07/07/13	11	B
	SUB-13-00004-HEB-165-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 0+668 -Abo Majnona-Project 07	HEB	S	06/26/13	07/17/13	07/07/13	11	C
	SUB-13-00004-HEB-165-B	Shop Drawings: Plan from Sta. 0+000 to Sta. 0+668,Profile and Cross Section from Sta. 0+420 to Sta. 0+570-Abo Majnona Road-Project 07	HEB	S	07/20/13	08/10/13	07/23/13	3	B
	SUB-13-00004-HEB-166-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 0+419 -Al-Rama Al Ghazali-Project 07	HEB	S	06/26/13	07/17/13	07/07/13	11	C
	SUB-13-00004-HEB-166-B	Shop Drawings:Plan From Sta. 0+000 To Sta. 0+419 -Al-Rama Al Ghazali-Project 07	HEB	S	07/11/13	08/01/13	07/18/13	7	B

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	SUB-13-00004-HEB-167-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 0+205 -Al Sa'o Hassouna Road-Project 07	HEB	S	06/26/13	07/17/13	07/02/13	6	B
	SUB-13-00004-HEB-168-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 0+555 -Qezon Road-Project 07	HEB	S	06/26/13	07/17/13	07/02/13	6	B
	SUB-13-00004-WJA-169-A	Shop Drawings: Pipe Culvert at Sta. A1+225-Project 01	WJA	S	06/26/13	07/17/13	07/07/13	11	B
	SUB-13-00004-THR-170-A	Stone Boulder From Sta. A0+335 to Sta. A0+408 RHS-Segment A-Project 06	THR	S	06/27/13	07/18/13	07/04/13	7	B
	SUB-13-00004-SSC-171-A	Water Pipe Line: Plan ,Profile & Details From Sta. 0+500To Sta. 1+305-Project 03	SSC	S	06/27/13	07/18/13	07/08/13	11	B
	SUB-13-00004-THR-172-A	Structural and Mechanical details for water chamber-Project 06	THR	S	06/27/13	07/18/13	07/06/13	9	B
	SUB-13-00004-HEB-173-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 1+100 -Jabal Johar Road-Project 07	HEB	S	06/27/13	07/18/13	07/02/13	5	B
	SUB-13-00004-WJB-174-A	Evaluation & Remedial Action Plan Report for the gravity wall from Sta. 0+376 to 0+408 LHS - Project 02	WJB	P	06/29/13	07/20/13	07/07/13	8	B
	SUB-13-00004-THR-175-A	Stone Boulder From Sta. A0+510 to Sta. A0+540 RHS and from Sta. a0+565 to Sta. A0+583 RHS-Segment A-Project 06	THR	S	06/30/13	07/21/13	07/03/13	3	B
	SUB-13-00004-THR-176-A	Stone Wall from Sta. A0+446 to Sta. A0+453 LHS,from Sta. A0+474 to Sta. A0+485 LHS and from Sta. A0+501 to Sta. A0+528 LHS-Segment A-Project 06	THR	S	06/30/13	07/21/13	07/11/13	11	C
	SUB-13-00004-THR-176-B	Stone Wall from Sta. A0+446 to Sta. A0+453 LHS,from Sta. A0+474 to Sta. A0+485 LHS and from Sta. A0+501 to Sta. A0+528 LHS-Segment A-Project 06	THR	S	07/14/13	08/04/13	07/17/13	3	B
	SUB-13-00004-HEB-177-A	Dilapidation Survey (Project 07-Al-Deek Road & Jabal Johar Road)	HEB	P	06/30/13	07/21/13	07/04/13	4	B
	SUB-13-00004-HEB-178-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 2+703 -Nemra Road -Project 07	HEB	S	06/30/13	07/21/13	07/15/13	15	C
	SUB-13-00004-HEB-178-B	Shop Drawings: Plan From Sta. 0+000 To Sta. 2+703,Profile & Cross Section from Sta. 0+410 to Sta. 0+710 ,from Sta. 1+400 to Sta. 1+490 and from Sta. 1+850 to Sta.1+980 -Nemra Road -Project 07	HEB	S	07/22/13	08/12/13	08/06/13	15	B
	SUB-13-00004-THR-179-A	Stone Wall From Sta. A0+030 to Sta. A0+070 LHS-Segment A-Project 06	THR	S	07/01/13	07/22/13	07/13/13	12	B
	SUB-13-00004-WJA-180-A	Shop Drawings: Shifting Center Line :Plan , Profile and Cross Section from Sta. 0+160 to Sta. 0+540 -Project 01	WJA	S	07/01/13	07/22/13	07/03/13	2	B
	SUB-13-00004-HEB-181-A	Shop Drawings: Plan From Sta. 0+000 To Sta. 1+450 -Al Deek Road-Project 07	HEB	S	07/02/13	07/23/13	7/14/2013	12	C
	SUB-13-00004-HEB-181-B	Shop Drawings: Plan From Sta. 0+000 To Sta. 1+450,Profile and Cross Section from Sta.0+620 to 0+720 and from Sta.1+080 to Sta.1+270-Al Deek Road-Project 07	HEB	S	07/16/13	08/06/13	7/23/2013	7	B
	SUB-13-00004-WJA-182-A	Stone Boulder from Sta. 0+362 to Sta. 0+420 RHS -Project 01	WJA	S	08/31/13	09/21/13	9/4/2013	4	B
	SUB-13-00004-THR-183-A	Concrete Gravity Wall from Sta.B0+025 to St.B0+116 RHS-Segment B-Project 06	THR	S	07/03/13	07/24/13	7/17/2013	14	B
	SUB-13-00004-HEB-184-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 0+437 -Al Quds Square Shaheen Road -Project 07	HEB	S	07/03/13	07/24/13	07/16/13	13	B
	SUB-13-00004-THR-185-A	Stone Wall From Sta. A0+121 to Sta. A0+135 LHS and from Sta. A 0+265 to Sta. A0+274 LHS-Segment A-Project 06	THR	S	07/03/13	07/24/13	07/11/13	8	C
	SUB-13-00004-THR-185-B	Stone Wall From Sta. A0+121 to Sta. A0+135 LHS and from Sta. A 0+265 to Sta. A0+274 LHS-Segment A-Project 06	THR	S	07/14/13	08/04/13	07/17/13	3	B
	SUB-13-00004-THR-186-A	Concrete Gravity Wall from Sta. A0+185.5 to Sta. B0+007.8 RHS-Segment A-Project 06	THR	S	07/04/13	07/25/13	7/17/2013	13	B

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	SUB-13-00004-MRS-187-A	Updated construction schedule ,June 30th 2013	MRS	P	07/04/13	07/25/13	07/21/13	17	C
	SUB-13-00004-MRS-187-B	Updated construction schedule ,June 30th 2013	MRS	P	07/25/13	08/15/13	08/15/13	21	B
	SUB-13-00004-WJB-188-A	Shop Drawings : Plan ,Profile and Details Water Pipe Line from Sta. 0+100 to Sta. 0+998.24 -Project 02	WJB	S	07/07/13	07/28/13	07/11/13	4	B
	SUB-13-00004-THR-189-A	Concrete Gravity Wall from Sta. A0+138 to Sta. A0+144 LHS and from Sta. A0+274 to Sta.A0+293 LHS -Segment A-Project 06	THR	S	07/06/13	07/27/13	07/17/13	11	E
	SUB-13-00004-THR-190-A	Retaining Wall from Sta.A0+225 to Sta. A0+231.5 RHS-Segment A-Project 06	THR	S	07/06/13	07/27/13	07/17/13	11	B
	SUB-13-00004-THR-191-A	Pre-cast water chambers/Al-Ameer Company / Project 06	THR	M	07/06/13	07/27/13	07/16/13	10	B
	SUB-13-00004-WNV-192-A	Galvanized Steel Guardrail, Type EDSP2-H1-item 5.05.a & Type ESP2-N2 item 5.05.b-Project 04	WNV	M	07/06/13	07/27/13	07/18/13	12	D
	SUB-13-00004-WNV-192-B	Galvanized Steel Guardrail, Type EDSP2-H1-item 5.05.a & Type ESP2-N2 item 5.05.b-Project 04	WNV	M	08/19/13	09/09/13	08/25/13	6	B
	SUB-13-00004-WJA-193-A	Shop Drawings : Plan ,Profile and Details Water Pipe Line from Sta. 1+700 to Sta. 2+957 -Project 01	WJA	S	07/07/13	07/28/13	07/24/13	17	B
	SUB-13-00004-WNV-194-A	Job Mix formula for Asphalt Binder course 1''-Roots Co. –Project 04	WNV	M	07/07/13	07/28/13	07/16/13	9	B
	SUB-13-00004-WJA-195-A	Traffic Control Plan -Phase 02-Wadi Al-Jeer-Al Sawahira Al-Sharqiya Road-Segment A and B	WJA	P	07/07/13	07/28/13	07/10/13	3	A
	SUB-13-00004-WJA-196-A	Revised Shop Drawings: Plan ,Profile & Cross Section from Sta.1+500 to Sta.2+250-Project 01	WJA	S	07/08/13	07/29/13	07/11/13	3	B
	SUB-13-00004-WJA-197-A	Shop Drawings : Pipe Culvert at Sta. 1+100 -Project 01	WJA	S	07/09/13	07/30/13	07/11/13	2	B
	SUB-13-00004-THR-198-A	Concrete Gravity Wall from Sta. C0+002 to Sta. C0+010 RHS-Segment C-Project 06	THR	S	07/10/13	07/31/13	07/17/13	7	E
	SUB-13-00004-THR-199-A	Retaining Wall from Sta.C0+346.5 to Sta. C0+354 RHS-Segment C-Project 06	THR	S	07/10/13	07/31/13	07/18/13	8	E
	SUB-13-00004-HEB-200-A	Shop Drawings:Plan From Sta. 0+000 To Sta. 0+324 -Dahyat Al-Rama Road -Project 07	HEB	S	07/10/13	07/31/13	07/29/13	19	B
	SUB-13-00004-THR-201-A	Stone Boulder from Sta. C0+010 to Sta. C0+068 RHS-Segment C-Project 06	THR	S	07/21/13	08/11/13	07/31/13	10	B
	SUB-13-00004-HEB-202-A	Risk Management Plan (Project 07-Al-Deek Road & Jabal Johar Road)	HEB	P	07/10/13	07/31/13	07/17/13	7	B
	SUB-13-00004-THR-203-A	Stone boulder from Sta.C 0+092 to Sta.C 0+136 RHS-Segment C-Project 06	THR	S	07/11/13	08/01/13	07/17/13	6	B
	SUB-13-00004-QAL-204-A	Traffic signs/ Saragraph Ltd/item 5.01-Project 05	QAL	M	07/13/13	08/03/13	07/16/13	3	D
	SUB-13-00004-QAL-204-B	Traffic signs/Netivey Hamifrats sign factory (Top Traffic Safety)/item 5.01-Project 05	QAL	M	07/31/13	08/21/13	08/06/13	6	B
	SUB-13-00004-THR-205-A	Concrete Gravity Wall from Sta.C0+005 to Sta. C0+125 LHS-Segment C-Project 06	THR	S	07/15/13	08/05/13	07/17/13	2	E
	SUB-13-00004-THR-206-A	Concrete Wall from Sta.B0+45.5 to Sta.B0+62 LHS and from Sta. B0+71.00 to Sta. B0+82.5 LHS-Segment B-Project 06	THR	S	07/15/13	08/05/13	07/29/13	14	B
	SUB-13-00004-THR-207-A	Stone Boulder from Sta. C0+125 to Sta. C0+133 lHS-Segment C-Project 06	THR	S	07/16/13	08/06/13	07/21/13	5	B
	SUB-13-00004-THR-208-A	Stone Wall from Sta.C0+366 to Sta.C0+421 RHS-Segment C-Project 06	THR	S	07/16/13	08/06/13	07/21/13	5	B
	SUB-13-00004-THR-209-A	Stone Wall from Sta.C0+299 to Sta.C0+342 RHS-Segment C-Project 06	THR	S	07/16/13	08/06/13	07/21/13	5	B
	SUB-13-00004-THR-210-A	Stone Wall from Sta.C0+164 to Sta.C0+180 LHS-Segment C-Project 06	THR	S	07/17/13	08/07/13	07/18/13	1	B
	SUB-13-00004-HEB-211-A	Shop Drawings: Plan from Sta.0+000 to Sta. 0+896-Wadi Al Tuffah Road-Project 07	HEB	S	07/17/13	08/07/13	08/06/13	20	B

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	SUB-13-00004-WNV-212-A	Shop Drawings: Plan for patching area from Sta.0+000 to Sta. 0+985.43-Project 04	WNV	S	07/18/13	08/08/13	07/29/13	11	B
	SUB-13-00004-THR-213-A	Stone Wall from Sta.C0+392 to Sta.C0+421 LHS-Segment C-Project 06	THR	S	07/18/13	08/08/13	07/25/13	7	E
	SUB-13-00004-THR-214-A	Stone Wall from Sta.C0+206 to Sta.C0+214.5 RHS-Segment C-Project 06	THR	S	07/18/13	08/08/13	07/25/13	7	B
	SUB-13-00004-THR-215-A	Storm Drainage Pipe from Sta.A0+490 to Sta. A0+510-Segment A-Project 06	THR	S	07/18/13	08/08/13	08/06/13	19	C
	SUB-13-00004-THR-215-B	Storm Drainage Pipe at Sta.A0+506.5 -Segment A-Project 06	THR	S	08/15/13	09/05/13	09/01/13	17	B
	SUB-13-00004-THR-216-A	Concrete Wall from Sta. C0+068 to Sta.C0+087 RHS-Segment C-Project 06	THR	S	07/20/13	08/10/13	07/21/13	1	E
	SUB-13-00004-MRS-217-A	Shop Drawings: Structural and Mechanical Details for Water Chamber	MRS	S	07/21/13	08/11/13	08/21/13	31	B
	SUB-13-00004-THR-218-A	Stone Boulder from Sta.B0+245 to Sta.B0+295 RHS-Segment B-Project 06	THR	S	07/23/13	08/13/13	08/06/13	14	B
	SUB-13-00004-WJB-219-A	Stone Wall from Sta.B0+433 to Sta.B0+455 LHS and from Sta.B0+460 to Sta.B0+478 LHS-Project 02	WJB	S	07/23/13	08/13/13	08/06/13	14	B
	SUB-13-00004-WJB-220-A	Stone Wall from Sta.B0+693 to Sta.B0+724 RHS and from Sta.B0+745 to Sta.B0+775 RHS-Project 02	WJB	S	07/24/13	08/14/13	08/06/13	13	B
	SUB-13-00004-WJB-221-A	Stone Wall from Sta.B0+589 to Sta.B0+605 LHS -Project 02	WJB	S	07/24/13	08/14/13	08/06/13	13	B
	SUB-13-00004-WJB-222-A	Stone Wall from Sta.B0+725 to Sta.B0+735 LHS-Project 02	WJB	S	07/25/13	08/15/13	08/06/13	12	B
	SUB-13-00004-THR-223-A	Concrete Gravity Wall from Sta.B0+180 to St.B0+193 RHS , from Sta.B0+209 to St.B0+223RHS and from Sta.B0+237 to St.B0+245 RHS -Segment B-Project 06	THR	S	07/28/13	08/18/13	08/14/13	17	B
	SUB-13-00004-SSC-224-A	Concrete Gravity Wall from Sta. 0+090 to Sta. 0+115 RHS -Project 03	SSC	S	07/28/13	08/18/13	07/30/13	2	E
	SUB-13-00004-SSC-225-A	Concrete Wall from Sta.1+247 to Sta. 1+265 LHS-Project 03	SSC	S	07/28/13	08/18/13	07/30/13	2	E
	SUB-13-00004-THR-226-A	Stone Wall from Sta.B0+175 to Sta.B0+222 LHS-Segment B- Project 06	THR	S	07/29/13	08/19/13	08/12/13	14	B
	SUB-13-00004-THR-227-A	Stone Wall from Sta.B0+083 to Sta.B0+109 LHS and from Sta.B0+112 to Sta.B0+130 LHS-Segment B- Project 06	THR	S	07/29/13	08/19/13	08/14/13	16	B
	SUB-13-00004-HEB-228-A	Dilapidation Survey (Project 07-Al Mashrou' Wadi Al Hariya Road)	HEB	P	07/29/13	08/19/13	08/04/13	6	B
	SUB-13-00004-HEB-229-A	Risk Management Plan (Project 07- Al Mashrou' Wadi Al Hariya Road)	HEB	P	07/29/13	08/19/13	08/04/13	6	B
	SUB-13-00004-THR-230-A	Concrete Wall from Sta.B0+281 to Sta.B0+292 LHS and from Sta. B0+296 to Sta. B0+310 LHS-Segment B-Project 06	THR	S	07/30/13	08/20/13	08/14/13	15	B
	SUB-13-00004-SSC-231-A	Stone Wall from Sta. C0+078 to Sta.C0+100 LHS-Project 03	SSC	S	07/30/13	08/20/13	08/20/13	21	B
	SUB-13-00004-WJA-232-A	Solar street Lighting material and Pole details -item 5.08-Project 01	WJA	M	07/30/13	08/20/13	08/19/13	20	C
	SUB-13-00004-WJA-232-B	Solar street Lighting material and Pole details -item 5.08-Project 01	WJA	M	09/03/13	09/24/13	09/10/13	7	C
	SUB-13-00004-WJA-232-C	Solar street Lighting material and Pole details -item 5.08-Project 01	WJA	M	09/12/13	10/03/13	09/30/13	18	B
	SUB-13-00004-THR-233-A	Traffic signs/Netivey Hamifrats sign factory (Top Traffic Safety)/item 5.01-Project 06	THR	M	07/31/13	08/21/13	08/14/13	14	B
	SUB-13-00004-THR-234-A	Retaining Wall from Sta.A0+540 to Sta. A0+560 RHS-Segment A-Project 06	THR	S	08/01/13	08/22/13	08/15/13	14	C
	SUB-13-00004-THR-234-B	Retaining Wall from Sta.A0+540 to Sta. A0+560 RHS-Segment A-Project 06	THR	S	08/19/13	09/09/13	08/25/13	6	B
	SUB-13-00004-WNV-235-A	Solar Lighting Poles Maintenance-Project 04	WNV	M	08/01/13	08/22/13	08/19/13	18	C
	SUB-13-00004-WNV-235-B	Solar Lighting Poles Maintenance-Project 04	WNV	M	02/04/14	02/25/14	02/12/14	8	E
	SUB-13-00004-WJA-236-A	Shop Drawings: Pipe Culvert at Sta. A1+578-Project 01	WJA	S	08/01/13	08/22/13	08/15/13	14	C
	SUB-13-00004-WJA-236-B	Shop Drawings: Pipe Culvert at Sta. A1+578-Project 01	WJA	S	08/21/13	09/11/13	08/29/13	8	C
	SUB-13-00004-WJA-236-C	Shop Drawings: Pipe Culvert at Sta. A1+578-Project 01	WJA	S	09/04/13	09/25/13	09/09/13	5	B
	SUB-13-00004-QAL-237-A	Single Cat Eyes /IRIFLEX Ltd /item 5.03.c-Project 05	QAL	M	08/01/13	08/22/13	08/06/13	5	B

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	SUB-13-00004-THR-238-A	Stone Wall from Sta.B0+295 to Sta.B0+318 RHS ,from Sta.B0+325 to Sta.B0+340 RHS & from Sta.B0+344 to Sta.0+440 RHS -Segment B-Project 06	THR	S	08/04/13	08/25/13	08/15/13	11	B
	SUB-13-00004-WJB-239-A	Shop Drawings: Intersection Segment A & B : Plan, Profile and Typical Cross Section from Sta.0+000 to Sta.0+060-Project 02	WJB	S	08/04/13	08/25/13	08/15/13	11	C
	SUB-13-00004-WJB-239-B	Shop Drawings: Intersection Segment A & B : Plan, Profile and Typical Cross Section from Sta.0+000 to Sta.0+060-Project 02	WJB	S	08/15/13	09/05/13	08/25/13	10	B
	SUB-13-00004-MRS-240-A	Updated construction time schedule and S-Curve July 31 ,2013	MRS	P	08/05/13	08/26/13	08/26/13	21	B
	SUB-13-00004-THR-241-A	Stone Wall from Sta.B0+327 to Sta.B0+423 LHS -Segment B-Project 06	THR	S	08/05/13	08/26/13	08/25/13	20	B
	SUB-13-00004-WNV-242-A	Asphalt Mix Design for Binder (1 inch)-developed com.-item No. 3.05-Project 04	WNV	M	08/05/13	08/26/13	08/21/13	16	B
	SUB-13-00004-THR-243-A	Stone Boulder from Sta.B0+485 to Sta.B0+515 RHS-Segment B-Project 06	THR	S	08/06/13	08/27/13	08/25/13	19	E
	SUB-13-00004-WJA-244-A	Shop Drawings : Lighting Pole-Project 01	WJA	S	08/06/13	08/27/13	08/19/13	13	C
	SUB-13-00004-WJA-244-B	Shop Drawings : Lighting Pole-Project 01	WJA	S	09/03/13	09/24/13	09/10/13	7	B
	SUB-13-00004-THR-245-A	Stone Wall from Sta.B0+473 to Sta.B0+485 RHS-Segment B-Project 06	THR	S	08/13/13	09/03/13	08/28/13	15	E
	SUB-13-00004-THR-246-A	Stone Wall from Sta.B0+460 to Sta.B0+493 LHS-Segment B-Project 06	THR	S	08/13/13	09/03/13	08/28/13	15	E
	SUB-13-00004-WJA-247-A	Shop Drawings : Plan ,Profile and Typical Section Roundabout –Project 01	WJA	S	08/13/13	09/03/13	08/27/13	14	C
	SUB-13-00004-WJA-247-B	Shop Drawings : Plan ,Profile and Typical Section Roundabout –Project 01	WJA	S	09/12/13	10/03/13	09/19/13	7	B
	SUB-13-00004-WNV-248-A	JMF for Asphalt Wearing -Roots Co.-item No. 3.04-Project 04	WNV	M	08/13/13	09/03/13	08/21/13	8	B
	SUB-13-00004-WJB-249-A	JMF for Asphalt Wearing -United Company /Ramallah-item No. 3.03-Project 02	WJB	M	08/13/13	09/03/13	08/21/13	8	B
	SUB-13-00004-WJA-250-A	Shop Drawings : Plan & Typical Section for Concrete Protection Concrete Ditch from Sta.0+000 to Sta.1+500 -Project 01	WJA	S	08/13/13	09/03/13	08/29/13	16	B
	SUB-13-00004-WNV-251-A	JMF for Asphalt 3/4" -Qatar International Co.-Project 04	WNV	S	08/15/13	09/05/13	08/21/13	6	B
	SUB-13-00004-WJA-252-A	Shop Drawings: Road Marking ,Traffic Signs and Guardrail Details from Sta.0+000 to Sta.2+775-Project 01	WJA	S	08/15/13	09/05/13	09/03/13	19	B
	SUB-13-00004-WJA-253-A	Shop Drawings: Pipe Culvert at Sta.2+460 -Project 01	WJA	S	08/18/13	09/08/13	09/03/13	16	C
	SUB-13-00004-WJA-253-B	Shop Drawings: Pipe Culvert at Sta.2+460 -Project 01	WJA	S	09/04/13	09/25/13	09/09/13	5	B
	SUB-13-00004-THR-254-A	Shop Drawings: Pipe Culvert at Sta.0+090 -Segment C-Project 06	THR	S	08/18/13	09/08/13	09/04/13	17	B
	SUB-13-00004-WNV-255-A	Shop Drawings: Road Marking ,Traffic Signs and Guardrail Details from Sta.0+000 to Sta.0+985.43-Project 04	WNV	S	08/24/13	09/14/13	08/25/13	1	B
	SUB-13-00004-WNV-256-A	Shop Drawings:Plan & Typical Section Concrete Protection from Sta.0+000 to Sta.0+985.43-Project 04	WNV	S	08/19/13	09/09/13	09/08/13	20	B
	SUB-13-00004-WNV-257-A	Thermoplastic Paint / CRYSTALEX 22/3 /Prismo Road Marking Ltd /Item No. 5.03.a -Project 04	WNV	M	08/20/13	09/10/13	08/28/13	8	B
	SUB-13-00004-WNV-258-A	Cat Eyes/IRIFLEX Ltd /item No.5.03.b.and item 5.03.c-Project 04	WNV	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-WNV-259-A	Traffic signs/Netivey Hamifrats sign factory (Top Traffic Safety)/item 5.01-Project 04	WNV	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-WJA-260-A	Shop Drawings: Plan, Profile and Cross-Section from Sta.1+420 to Sta.1+520-Project01	WJA	S	08/20/13	09/10/13	09/04/13	15	D
	SUB-13-00004-WJA-260-B	Shop Drawings: Plan, Profile and Cross-Section from Sta.1+420 to Sta.1+520-Project01	WJA	S	09/05/13	09/26/13	09/10/13	5	B

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	SUB-13-00004-WJA-261-A	Guardrail Type ESP4-N2/Nativey Hamifratz Ltd-PRINS DOKKUM-item 5.05.a-Project 01	WJA	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-WJB-262-A	Guardrail Type ESP4-N2/Nativey Hamifratz Ltd-PRINS DOKKUM-item 5.05.a-Project 02	WJB	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-SSC-263-A	Guardrail Type ESP4-N2/Nativey Hamifratz Ltd-PRINS DOKKUM-item 5.05.a-Project 03	SSC	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-THR-264-A	Guardrail Type ESP4-N2/Nativey Hamifratz Ltd-PRINS DOKKUM-item 5.05.a-Project 06	THR	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-HEB-265-A	Guardrail Type ESP4-N2/Nativey Hamifratz Ltd-PRINS DOKKUM-item 5.05.a-Project 07	HEB	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-WJA-266-A	Cat Eyes/IRIFLEX Ltd /item No.5.03.b.and item 5.03.c-Project 01	WJA	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-WJB-267-A	Cat Eyes/IRIFLEX Ltd /item No.5.03.b.and item 5.03.c-Project 02	WJB	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-SSC-268-A	Cat Eyes/IRIFLEX Ltd /item No.5.03.b.and item 5.03.c-Project 03	SSC	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-THR-269-A	Cat Eyes/IRIFLEX Ltd /item No.5.03.b.and item 5.03.c-Project 06	THR	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-HEB-270-A	Cat Eyes/IRIFLEX Ltd /item No.5.03.b.and item 5.03.c-Project 07	HEB	M	08/20/13	09/10/13	08/25/13	5	B
	SUB-13-00004-WJA-271-A	Thermoplastic Paint / CRYSTALEX 22/3 /Prismo Road Marking Ltd /Item No. 5.03.a -Project 01	WJA	M	08/21/13	09/11/13	08/28/13	7	B
	SUB-13-00004-WJB-272-A	Thermoplastic Paint / CRYSTALEX 22/3 /Prismo Road Marking Ltd /Item No. 5.03.a -Project 02	WJB	M	08/21/13	09/11/13	08/28/13	7	B
	SUB-13-00004-SSC-273-A	Thermoplastic Paint / CRYSTALEX 22/3 /Prismo Road Marking Ltd /Item No. 5.03.a -Project 03	SSC	M	08/21/13	09/11/13	08/28/13	7	B
	SUB-13-00004-THR-274-A	Thermoplastic Paint / CRYSTALEX 22/3 /Prismo Road Marking Ltd /Item No. 5.03.a -Project 06	THR	M	08/21/13	09/11/13	08/28/13	7	B
	SUB-13-00004-HEB-275-A	Thermoplastic Paint / CRYSTALEX 22/3 /Prismo Road Marking Ltd /Item No. 5.03.a -Project 07	HEB	M	08/21/13	09/11/13	08/28/13	7	B
	SUB-13-00004-WJA-276-A	Traffic signs/Netivey Hamifrats sign factory (Top Traffic Safety)/item 5.01-Project 01	WJA	M	08/21/13	09/11/13	08/25/13	4	B
	SUB-13-00004-WJB-277-A	Traffic signs/Netivey Hamifrats sign factory (Top Traffic Safety)/item 5.01-Project 02	WJB	M	08/21/13	09/11/13	08/25/13	4	B
	SUB-13-00004-SSC-278-A	Traffic signs/Netivey Hamifrats sign factory (Top Traffic Safety)/item 5.01-Project 03	SSC	M	08/21/13	09/11/13	08/25/13	4	B
	SUB-13-00004-THR-279-A	Traffic signs/Netivey Hamifrats sign factory (Top Traffic Safety)/item 5.01-Project 06	THR	M	08/21/13	09/11/13	08/25/13	4	B
	SUB-13-00004-HEB-280-A	Traffic signs/Netivey Hamifrats sign factory (Top Traffic Safety)/item 5.01-Project 07	HEB	M	08/21/13	09/11/13	08/25/13	4	B
	SUB-13-00004-THR-281-A	Shop Drawings : Plan, Profile and Cross Section ,Shift Center Line from Sta.0+000 to Sta.0+656.37-Project 06	THR	S	08/22/13	09/12/13	09/09/13	18	B
	SUB-13-00004-WJB-282-A	Stone Wall from Sta.0+840 to Sta.0+895 RHS and from Sta.0+905 to Sta.0+970 RHS-Project 02	WJB	S	08/22/13	09/12/13	09/04/13	13	B
	SUB-13-00004-THR-283-A	Storm Water Drainage Pipes -item 4.02.a dia 800 mm and 400 mm -PCP company-Project 06	THR	M	08/25/13	09/15/13	09/05/13	11	B
	SUB-13-00004-THR-284-A	Prime Coat -Emnlbit MS-10-item 3.01-Project 06	THR	M	08/27/13	09/17/13	09/05/13	9	B

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	SUB-13-00004-THR-285-A	JMF for Asphalt Wearing Course -item 3.03.a&b-Project 06	THR	M	08/27/13	09/17/13	09/11/13	15	A
	SUB-13-00004-WJA-286-A	Sample for Galvanized Steel Handrail -with Paint hummer coating -item No. 5.07 - Project 01	WJA	M	08/27/13	09/17/13	09/11/13	15	A
	SUB-13-00004-WJB-287-A	Sample for Galvanized Steel Handrail -with Paint hummer coating -item No. 5.07 - Project 02	WJB	M	08/27/13	09/17/13	09/11/13	15	A
	SUB-13-00004-SSC-288-A	Sample for Galvanized Steel Handrail -with Paint hummer coating -item No. 5.07 - Project 03	SSC	M	08/27/13	09/17/13	09/11/13	15	A
	SUB-13-00004-HEB-289-A	Sample for Galvanized Steel Handrail -with Paint hummer coating -item No. 5.07 - Project 07	HEB	M	08/27/13	09/17/13	09/11/13	15	A
	SUB-13-00004-SSC-290-A	Tack Coat -item 3.02-Project 03	SSC	M	08/27/13	09/17/13	09/05/13	9	B
	SUB-13-00004-SSC-291-A	Prime Coat- item 3.01- Project 03	SSC	M	08/27/13	09/17/13	09/05/13	9	B
	SUB-13-00004-SSC-292-A	JMF for Asphalt Wearing Layer - item No.3.03- Project 03	SSC	M	08/27/13	09/17/13	09/05/13	9	A
	SUB-13-00004-THR-293-A	Concrete Wall from Sta.A0+585 to Sta.A0+607 LHS and from Sta.A0+613 to Sta.A0+630 LHS-Segment A-Project 06	THR	S	08/28/13	09/18/13	09/05/13	8	B
	SUB-13-00004-HEB-294-A	External Stair from Sta.1+930 to Sta.1+938 RHS -Nimra Bab Alzawya Road -Project 07	HEB	S	08/28/13	09/18/13	09/05/13	8	B
	SUB-13-00004-WJA-295-A	Dump Material Location -Project 01	WJA	P	08/28/13	09/18/13	09/05/13	8	B
	SUB-13-00004-HEB-296-A	Dilapidation Survey (Project 07-Abo Majnouna Road)	HEB	P	08/29/13	09/19/13	09/04/13	6	B
	SUB-13-00004-HEB-297-A	Risk Management Plan (Project 07- Abo Majnouna Road)	HEB	P	09/01/13	09/22/13	09/04/13	3	B
	SUB-13-00004-THR-298-A	Pre-Cast Concrete Curbstone- Modern Block Factory Co.-item 4.12.a & b-Project 06	THR	M	09/01/13	09/22/13	09/11/13	10	B
	SUB-13-00004-QAL-299-A	As-Built :Plan and Typical Cross-Section from Sta.0+740 to Sta.2+226.8 and from Sta.0+000 to Sta.0+750-Project 05	QAL	S	09/03/13	09/24/13	09/10/13	7	C
	SUB-13-00004-QAL-299-B	As-Built :Plan and Typical Cross-Section from Sta.0+701 to Sta.2+976.77 -Project 05	QAL	S	09/17/13	10/08/13	09/22/13	5	C
	SUB-13-00004-QAL-299-C	As-Built :Plan and Typical Cross-Section from Sta.0+701 to Sta.2+976.77 -Project 05	QAL	S	09/26/13	10/17/13	09/29/13	3	B
	SUB-13-00004-HEB-300-A	Shop Drawings: Road Marking & Traffic Sign: Plan from Sta.0+000 to Sta.2+015-Wadi Al Hariya Road-Project 07	HEB	S	09/03/13	09/24/13	09/19/13	16	C
	SUB-13-00004-HEB-300-B	Shop Drawings: Road Marking and Traffic Sign: Plan from Sta.-0+215 to Sta.2+015-Wadi Al Hariya Road -Project 07	HEB	S	10/01/13	10/22/13	10/20/13	19	B
	SUB-13-00004-SSC-301-A	Shop Drawings: Box Culvert at Sta.0+118.3 and Retaining Wall from Sta.0+091 to Sta.0+115 RHS-Project 03	SSC	S	09/03/13	09/24/13	09/23/13	20	B
	SUB-13-00004-MRS-302-A	Updated construction time schedule and S-Curve August 31 ,2013	MRS	P	09/04/13	09/25/13	09/15/13	11	B
	SUB-13-00004-WJA-303-A	Shop Drawings: Plan, Profile and Cross-Section from Sta.2+490 to Sta.2+750-Project01	WJA	S	09/08/13	09/29/13	09/11/13	3	B
	SUB-13-00004-WNV-304-A	Shop Drawings: Plan and Details Road Marking from Sta.0+000 to Sta.1+070-Project 04	WNV	S	09/09/13	09/30/13	09/17/13	8	B
	SUB-13-00004-HEB-305-A	Shop Drawings:Plan for Roundabout at Sta.1+100- Nimra Road -Project 07	HEB	S	09/09/13	09/30/13	09/10/13	1	C
	SUB-13-00004-HEB-305-B	Shop Drawings:Plan for Roundabout at Sta.1+100- Nimra Road -Project 07	HEB	S	09/12/13	10/03/13	09/24/13	12	B
	SUB-13-00004-WJB-306-A	Shop Drawings: Plan and Details: Road Marking, Traffic Signs and Guardrail from Sta.0+000 to Sta.0+988-Project 02	WJB	S	09/11/13	10/02/13	09/19/13	8	B

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	SUB-13-00004-THR-307-A	Shop Drawings: Plan and Details for concrete side walk and concrete ramp from Sta.0+000 to Ata.0+656.37-Segment A-Project 06	THR	S	09/11/13	10/02/13	09/23/13	12	B
	SUB-13-00004-WJB-308-A	Lighting fixture unit (three options)-Project 02	WJB	M	09/12/13	10/03/13	09/25/13	13	C
	SUB-13-00004-WJB-308-B	Lighting fixture unit (three options)-Project 02	WJB	M	02/04/14	02/25/14	02/12/14	8	E
	SUB-13-00004-WNV-309-A	Shop Drawings: Directional Sign at Sta. 0+900-Project 04	WNV	S	09/12/13	10/03/13	09/19/13	7	B
	SUB-13-00004-WJA-310-A	Shop Drawings: Pipe Culvert at Sta.A0+384 -Project 01	WJA	S	09/15/13	10/06/13	10/01/13	16	A
	SUB-13-00004-WJB-311-A	Shop Drawings: Crossing Pipe Culvert from Sta.B0+065 to Sta.0+072-Project 02	WJB	S	09/16/13	10/07/13	09/19/13	3	E
	SUB-13-00004-SSC-312-A	Shop Drawings: Road Marking , Traffic Sign and Guardrail: Plan and details from Sta.0+000 to Sta.1+291-Project 03	SSC	S	09/23/13	10/14/13	10/03/13	10	B
	SUB-13-00004-HEB-313-A	Dilapidation Survey (Project 07-Wadi Al Tofah Road)	HEB	P	09/24/13	10/15/13	09/25/13	1	B
	SUB-13-00004-SSC-314-A	Shop Drawings: Crossing Pipe Culvert at Sta.0+784 to Sta.0+794-Project 03	SSC	S	09/24/13	10/15/13	10/01/13	7	B
	SUB-13-00004-WJB-315-A	Shop Drawings: Plan for Concrete Ditch & Protection from Sta.0+000 to Sta.0+400-Project 02	WJB	S	09/26/13	10/17/13	10/01/13	5	B
	SUB-13-00004-SSC-316-A	Shop Drawings: Concrete Ditch and Protection from Sta.0+000 to Sta.1+290.87-Project 03	SSC	S	09/29/13	10/20/13	10/03/13	4	B
	SUB-13-00004-QAL-317-A	Proper Installation Certificate of Crush Cushion -Project 05	QAL	M	09/30/13	10/21/13	10/03/13	3	A
	SUB-13-00004-HEB-318-A	Shop Drawings: Road Marking and Traffic Sign: Plan from Sta.-0+487 to Sta.3+116-Al Salam Road -Project 07	HEB	S	10/01/13	10/22/13	10/20/13	19	B
	SUB-13-00004-THR-319-A	Shop Drawings: Road Marking and Traffic Sign: Plan and Details from Sta.0+000 to Sta.0+656.37- Segment A -Project 06	THR	S	10/21/13	11/11/13	10/27/13	6	B
	SUB-13-00004-SSC-320-A	Sulfate Resistance Cement for concrete of box culvert -item 4.07.c-Project03	SSC	M	10/03/13	10/24/13	10/20/13	17	C
	SUB-13-00004-SSC-320-B	Material submittal for slag cement /Sulfate Resistance / Testing cement concrete mix design -item 4.07.c-Project03	SSC	M	11/25/13	12/16/13	12/04/13	9	A
	SUB-13-00004-WJA-321-A	Geo-textile data sheet-Project 01	WJA	M	10/03/13	10/24/13	10/20/13	17	B
	SUB-13-00004-THR-322-A	Geo-textile data sheet-Project 06	THR	M	10/03/13	10/24/13	10/20/13	17	B
	SUB-13-00004-MRS-323-A	Revised Updated construction time schedule and S-Curve ,September 30 ,2013	MRS	P	10/20/13	11/10/13	11/06/13	17	B
	SUB-13-00004-HEB-324-A	Risk Management Plan (Project 07-Wadi Al Tofah Road)	HEB	P	10/06/13	10/27/13	10/13/13	7	B
	SUB-13-00004-WJA-325-A	Shop Drawings : Plan & Typical Section for Concrete Ditch from Sta.1+500 to Sta.2+500 -Project 01	WJA	S	10/08/13	10/29/13	10/27/13	19	B
	SUB-13-00004-WJA-326-A	Shop Drawings: Boulder Boundary Wall from Sta.A0+362 to Sta.A0+420 RHS-Project 01	WJA	S	10/20/13	11/10/13	10/27/13	7	B
	SUB-13-00004-THR-327-A	Shop Drawings: Road Marking and Traffic Sign: Plan and Details from Sta.0+000 to Sta.0+456.88- Segment C -Project 06	THR	S	10/23/13	11/13/13	10/27/13	4	B
	SUB-13-00004-WJA-328-A	Shop Drawings: Stone Wall from Sta.A2+120 to Sta.A 2+170 RHS-Project 01	WJA	S	10/23/13	11/13/13	10/29/13	6	B
	SUB-13-00004-HEB-329-A	Curbstone Marking Paint - Tabmour Co.-item no. 4.12.d-Project 07	HEB	M	10/23/13	11/13/13	11/10/13	18	C
	SUB-13-00004-HEB-329-B	Curbstone Marking Paint - Tabmour Co.-item no. 4.12.d-Project 07	HEB	M	11/21/13	12/12/13	12/02/13		A
	SUB-13-00004-HEB-330-A	Updated JMF for wearing -Tarifi Co.-item no.3.03.b -Project 07	HEB	M	10/23/13	11/13/13	11/06/13	14	A
	SUB-13-00004-HEB-331-A	Shop Drawings: Road Marking and Traffic Sign: Plan from Sta.0+880 to Sta.2+670-Nimra Road -Project 07	HEB	S	10/24/13	11/14/13	11/04/13	11	B
	SUB-13-00004-SSC-332-A	Stone Wall from Sta.0+265 to Sta.0+290 RHS-Project 03	SSC	S	10/24/13	11/14/13	10/29/13	5	B

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	SUB-13-00004-SSC-333-A	Retaining Wall for Box Culvert at Sta.0+121.72 from Sta.0+091 to Sta.0+133 RHS-Project 03	SSC	S	10/28/13	11/18/13	11/17/13	20	E
	SUB-13-00004-WNV-334-A	As Built Drawings: Plan, Profile, Cross Section & Details from St.0+105 to St.1+048.06-Project 04	WNV	S	11/24/13	12/15/13	12/17/13	23	C
	SUB-13-00004-WNV-334-B	As Built Drawings: Plan & Details from St.-0+105 to St.1+072.45-Project 04		S	01/06/14	01/27/14	01/19/14	13	B
	SUB-13-00004-WJB-335-A	As Built Drawings: Plan, Profile, Typical Section and Details, Plan Profile and Details for Water Pipeline , Gravity wall and Stone wall from Sta.0+000 to Sta.0+980-Project 02	WJB	S	11/24/13	12/15/13	12/08/13	14	C
	SUB-13-00004-WJB-335-B	As Built Drawings: Plan, Profile, Cross Section and Details, Plan Profile and Details for Water Pipeline , Gravity wall and Stone wall from Sta.0+000 to Sta.0+980-Project 02	WJB	S	01/06/14	01/27/14	01/19/14	13	B
	SUB-13-00004-THR-336-A	Curbstone Marking Paint - Tabmour Co.-Project 06	THR	M	10/28/13	11/18/13	11/10/13	13	C
	SUB-13-00004-THR-336-B	Curbstone Marking Paint - Tabmour Co.-Project 06	THR	M	11/21/13	12/12/13	12/02/13	11	A
	SUB-13-00004-SSC-337-A	Shop Drawings: Retaining Wall from St.1+073 to St.1+103 LHS-Project 03	SSC	S	10/29/13	11/19/13	11/03/13	5	B
	SUB-13-00004-SSC-338-A	Shop Drawings: Concrete Boundary Wall from St.0+516 to St.0+580 RHS-Project 03	SSC	S	11/03/13	11/24/13	11/10/13	7	B
	SUB-13-00004-WJA-339-A	Curbstone Marking Paint - Tabmour Co.-item no. 4.12.a-Project 01	WJA	M	11/04/13	11/25/13	11/10/13	6	C
	SUB-13-00004-WJA-339-B	Curbstone Marking Paint - Tabmour Co.-item no. 4.12.a-Project 01	WJA	M	11/21/13	12/12/13	12/02/13	11	A
	SUB-13-00004-WJB-340-A	Curbstone Marking Paint - Tabmour Co.-Project 02	WJB	M	11/04/13	11/25/13	11/10/13	6	D
	SUB-13-00004-WJB-340-B	Curbstone Marking Paint - Tabmour Co.-Project 02	WJB	M	11/21/13	12/12/13	12/02/13	11	A
	SUB-13-00004-SSC-341-A	Curbstone Marking Paint - Tabmour Co.-item no. 4.12.a-Project 03	SSC	M	11/04/13	11/25/13	11/10/13	6	C
	SUB-13-00004-SSC-341-B	Curbstone Marking Paint - Tabmour Co.-item no. 4.12.a-Project 03	SSC	M	11/21/13	12/12/13	12/02/13	11	A
	SUB-13-00004-WJA-342-A	Bitumen protective coating material for concrete surface in contact with soil-Nitoproof 15-Project 01	WJA	M	11/04/13	11/25/13	11/10/13	6	A
	SUB-13-00004-WJB-343-A	Bitumen protective coating material for concrete surface in contact with soil-Nitoproof 15-Project 02	WJB	M	11/04/13	11/25/13	11/10/13	6	A
	SUB-13-00004-SSC-344-A	Bitumen protective coating material for concrete surface in contact with soil-Nitoproof 15-Project 03	SSC	M	11/04/13	11/25/13	11/10/13	6	A
	SUB-13-00004-WNV-345-A	Bitumen protective coating material for concrete surface in contact with soil-Nitoproof 15-Project 04	WNV	M	11/04/13	11/25/13	11/10/13	6	A
	SUB-13-00004-THR-346-A	Bitumen protective coating material for concrete surface in contact with soil-Nitoproof 15-Project 06	THR	M	11/04/13	11/25/13	11/10/13	6	A
	SUB-13-00004-HEB-347-A	Bitumen protective coating material for concrete surface in contact with soil-Nitoproof 15-Project 07	HEB	M	11/04/13	11/25/13	11/06/13	2	E
	SUB-13-00004-HEB-348-A	Interlocking Tiles -Al Ameer Co.-item 4.13.a-Project 07	HEB	M	11/04/13	11/25/13	11/06/13	2	C
	SUB-13-00004-HEB-348-B	Interlocking Tiles -Al Ameer Co.-item 4.13.a-Project 07	HEB	M	11/11/13	12/02/13	11/12/13	1	A
	SUB-13-00004-SSC-349-A	Epoxy coating for the concrete of the box culvert -Project 03	SSC	M	11/04/13	11/25/13	11/12/13	8	A
	SUB-13-00004-HEB-350-A	Shop Drawings: Road Marking and Traffic Sign: Plan from Sta.0+000 to Sta.0+437-Alquds Square Shaheen Road -Project 07	HEB	S	11/06/13	11/27/13	11/20/13	14	B
	SUB-13-00004-HEB-351-A	Shop Drawings: Road Marking and Traffic Sign: Plan from Sta.0+000 to Sta.0+390-Bir Al Rama Shaheen Road -Project 07	HEB	S	11/06/13	11/27/13	11/11/13	5	C

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	SUB-13-00004-HEB-351-B	Shop Drawings: Road Marking and Traffic Sign: Plan from Sta.0+000 to Sta.0+390-Bir Al Rama Shaheen Road -Project 07	HEB	S	02/05/14	02/26/14	02/10/14	5	B
	SUB-13-00004-HEB-352-A	Shop Drawings: Road Marking and Traffic Sign: Plan from Sta.0+000 to Sta.0+427-Menonayt Road -Project 07	HEB	S	11/06/13	11/27/13	11/11/13	5	B
	SUB-13-00004-THR-353-A	Expansion Joint material for concrete structures-Project 06	THR	M	11/06/13	11/27/13	11/12/13	6	B
	SUB-13-00004-MRS-354-A	Updated Construction Time Schedule & S-Curve (October 31, 2013)	MRS	P	11/10/13	12/01/13	12/01/13	21	B
	SUB-13-00004-THR-355-A	Concrete Joint Filler Material /SikaHyflex-250	THR	M	11/10/13	12/01/13	11/12/13	9	A
	SUB-13-00004-HEB-356-A	Shop Drawing: Road Marking & Traffic Sign Plan from St.0+000 to St.1+450-AL Deek Road	HEB	S	11/10/13	12/01/13	11/11/13	1	C
	SUB-13-00004-HEB-356-B	Shop Drawing: Road Marking & Traffic Sign Plan from St.0+000 to St.1+450-AL Deek Road	HEB	S	11/17/13	12/08/13	11/19/13	2	B
	SUB-13-00004-HEB-357-A	Shop Drawing: Road Marking & Traffic Sign Plan from St.0+000 to St.1+122-Jabal Johar Road	HEB	S	11/11/13	12/02/13	11/12/13	1	C
	SUB-13-00004-HEB-357-B	Shop Drawing: Road Marking & Traffic Sign Plan from St.0+000 to St.1+122-Jabal Johar Road	HEB	S	11/17/13	12/08/13	11/19/13	2	B
	SUB-13-00004-HEB-358-A	Work method statement / Surface preparation for exiting curbstone -Project 07	HEB	M	11/11/13	12/02/13	11/12/13	1	B
	SUB-13-00004-HEB-359-A	Shop Drawing: Road Marking & Traffic Sign Plan from St.0+000 to St.0+556-Qezon Road	HEB	S	11/11/13	12/02/13	11/12/13	1	B
	SUB-13-00004-HEB-360-A	Shop Drawing: HWY 60-Beit Enon Roundabout: Plan, Profile, Cross Section & Details/Segment A from St.0+000 to St.0+300/Segment B from St.0+000 to St.0+159.81	HEB	S	11/12/13	12/03/13	12/02/13	20	A
	SUB-13-00004-WJA-361-A	Shop Drawing: Plan &Details: Road Marking & Traffic Sign: Roundabout-Segment A & B	WJA&WJB	S	11/17/13	12/08/13	11/24/13	7	B
	SUB-13-00004-WJA-362-A	Shop Drawing: Crossing Pipe Culvert from St.2+380 to St.2+392.5-Project 01	WJA	S	11/17/13	12/08/13	11/18/13	1	B
	SUB-13-00004-THR-363-A	Material submittal and work method statement for bitumen - sand joint filler - Project 06	THR	M	11/17/13	12/08/13	11/20/13	3	A
	SUB-13-00004-HEB-364-A	Shop Drawing: Retaining wall from St.A0+102.6 to St.A0+160 LHS & from St.B0+086.4 to St.B0+100 LHS , Storm water & Catch Basin , Fence wall from St.B0+100 to St.B0+150 LHS - Beit Enon Roundabout	HEB	S	11/18/13	12/09/13	12/02/13	14	B
	SUB-13-00004-MRS-365-A	Revised Construction Time Schedule & S-Curve (November 10, 2013)	MRS	P	11/18/13	12/09/13	12/09/13	21	C
	SUB-13-00004-MRS-365-B	Revised Construction Time Schedule & S-Curve (November 10, 2013)	MRS	P	12/29/13	01/19/14	01/14/14	16	B
	SUB-13-00004-THR-366-A	Material submittal and work method statement for joints of concrete slab on grade - Project 06	THR	M	11/18/13	12/09/13	11/20/13	2	A
	SUB-13-00004-HEB-367-A	Shop Drawings: Pipe Culvert at St. B0+096.6-Beit Enon Roundabout	HEB	S	11/19/13	12/10/13	12/08/13	19	B
	SUB-13-00004-WJA-368-A	Material submittal for steel water pipes 1"&2"&3", water mechanical components ; Gate valve 2"&3" , Combination air valve 2" , Pressure gauge & hymax flanged adaptor - Project 01	WJA	M	11/25/13	12/16/13	11/28/13	3	C
	SUB-13-00004-WJA-368-B	Material submittal for water mechanical components for PRV chamber , Pressure gauge & flanged adapter - Project 01	WJA	M	01/27/14	02/17/14	01/29/14	2	B

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	SUB-13-00004-HEB-369-A	Shop Drawing: Road Marking Plan & Details from St.0+000 to St.0+896-Wadi AL Tuffaha Road-Project 07	HEB	S	11/26/13	12/17/13	12/02/13	6	C
	SUB-13-00004-HEB-369-B	Shop Drawing: Road Marking Plan & Details from St.0+000 to St.0+896 & from St.A0+000 to St.A0+778-Wadi AL Tuffaha Road-Project 07	HEB	S	12/02/13	12/23/13	12/10/13	8	B
	SUB-13-00004-HEB-370-A	Dumping Area-Beit Enon Roundabout-Project 07	HEB	P	11/26/13	12/17/13	12/08/13	12	A
	SUB-13-00004-MRS-371-A	Material submittal and work method statement for bitumen - sand joint filler	MRS	M	11/27/13	12/18/13	12/08/13	11	A
	SUB-13-00004-MRS-372-A	Material submittal and work method statement for joints of concrete slab on grade	MRS	M	11/27/13	12/18/13	12/08/13	11	A
	SUB-13-00004-HEB-373-A	Material submittal and work method statement for bitumen - sand joint filler for asphalt repairs at HEB - Project 07	HEB	M	11/27/13	12/18/13	12/19/13	22	A
	SUB-13-00004-WJA-374-A	Pre-cast water chamber (PRV)- Project 01	WJA	M	11/27/13	12/18/13	12/02/13	5	B
	SUB-13-00004-WJA-374-B	Structural analaysis for pre-cast concrete water chamber (PRV) -Project 01	WJA	M	12/09/13	12/30/13	12/30/13	21	A
	SUB-13-00004-WJA-375-A	Sample for hot dip galvanized battery box and PV structure - Project 01	WJA	M	12/02/13	12/23/13	12/08/13	6	B
	SUB-13-00004-WJA-376-A	Shop Drawings:Stone Wall from St.A1+115 to St. A1+142 RHS-Project 01	WJA	S	12/03/13	12/24/13	12/10/13	7	B
	SUB-13-00004-WJA-377-A	Shop Drawings:Stone Wall from St.A1+540 to St. A1+573 RHS-Project 01	WJA	S	12/03/13	12/24/13	12/10/13	7	B
	SUB-13-00004-MRS-378-A	Updated Construction Time Schedule & S-Curve (November 30, 2013)	HEB	P	12/05/13	12/26/13	12/19/13	14	C
	SUB-13-00004-MRS-378-B	Updated Construction Time Schedule & S-Curve (November 30, 2013)	HEB	P	12/30/13	01/20/14	01/07/14	8	B
	SUB-13-00004-THR-379-A	As Built Drawings:Plan, Profile, Cross Section, Retaining Structure & Details from St0+000 to St.0+657-Segment A	THR	S	12/08/13	12/29/13	12/23/13	15	D
	SUB-13-00004-THR-379-B	As Built Drawings:Plan, Profile, Cross Section, Retaining Structure & Details from St0+000 to St.0+657-Segment A	THR	S	01/06/14	01/27/14	01/22/14	16	A
	SUB-13-00004-THR-380-A	As Built Drawings:Plan, Profile Water Pipeline, Structural & Mechanical Details for Water Champer-Water Pipeline 4"&2"-Segment A, B &C	THR	S	12/08/13	12/29/13	12/23/13	15	C
	SUB-13-00004-THR-380-B	As Built Drawings:Plan, Profile Water Pipeline, Structural & Mechanical Details for Water Champer-Water Pipeline 4"&2"-Segment A, B &C	THR	S	01/06/14	01/27/14	01/22/14	16	A
	SUB-13-00004-WJA-381-A	Job mix design for Al Etihad concrete mixing plant - Altarnative source for concrete - Project 01	WJA	M	12/09/13	12/30/13	12/24/13	15	B
	SUB-13-00004-WJA-382-A	Shop Drawing:Traffic sign for roundabout-Project 01	WJA	S	12/23/13	01/13/14	12/30/13	7	A
	SUB-13-00004-THR-383-A	As Built Drawings: Plan, Profile, Cross Section & Details ,from St. 0+000 to St.0+517-Segment B - Project 06	THR	S	01/13/14	02/03/14	01/22/14	9	A
	SUB-13-00004-THR-384-A	As Built Drawings: Plan, Profile, Cross Section & Details ,from St. 0+000 to St.0+455-Segment C - Project 06	THR	S	01/13/14	02/03/14	01/22/14	9	A
	SUB-13-00004-MRS-385-A	Extension Letter of Guarantee No. 2	MRS	P	01/13/14	02/03/14	01/30/14	17	E
	SUB-13-00004-MRS-386-A	Extension No. 2 Insurance	MRS	P	01/13/14	02/03/14	02/03/14	21	E
	SUB-13-00004-HEB-387-A	Shop Drawing: Road Marking Plan from St.0+000 to St.0+673 & from St.0+000 to St.0+220-Abu Majnona Road-Project 07	HEB	S	01/13/14	02/03/14	01/19/14	6	B
	SUB-13-00004-MRS-388-A	Material specification for the traffic sign steel post	MRS	M	01/13/14	02/03/14	01/16/14	3	A
	SUB-13-00004-WJA-389-A	Structural analysis report for the solar lighting poles - project 01	WJA	M	01/13/14	02/03/14	01/28/14	15	A
	SUB-13-00004-HEB-390-A	Shop Drawing: Road Marking Plan from St.0+000 to St.0+575 & from St.0+440 to St.0+565-University Road 2-Project 07	HEB	S	01/15/14	02/05/14	01/19/14	4	B

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	SUB-13-00004-HEB-391-A	Shop Drawing: Road Marking Plan from St.0+000 to St.1+292 -Al Mashrou' Wadi Al Hariya Road -Project 07	HEB	S	01/16/14	02/06/14	01/19/14	3	B
	SUB-13-00004-SSC-392-A	As Built Drawings: Plan, Profile, Cross section , Sewer pipe line , Structural retaining and Details -Segment C - Project 03	SSC	S	01/23/14	02/13/14	02/12/14	20	D
	SUB-13-00004-WJA-393-A	As Built Drawings: Plan, Profile, Cross Section & Details ,from St. -0+030 to St.3+840-Segment A - Project 01	WJA	S	01/23/14	02/13/14	01/29/14	6	C
	SUB-13-00004-WJA-393-B	As Built Drawings: Plan, Profile, Cross Section, Water pipe line plan, profile Structural retaining and Details ,from St. -0+030 to St.2+840-Segment A - Project 01	WJA	S	02/16/14	03/09/14	02/22/14	6	B
	SUB-13-00004-MRS-394-A	Revised construction time schedule and S-Curve (December 31 ,2013)	MRS	P	01/26/14	02/16/14	02/10/14	15	A
	SUB-13-00004-WJA-395-A	Operation manual for solar lighting system - project 01	WJA	M	01/26/14	02/16/14	02/09/14	14	C
	SUB-13-00004-WJA-395-B	Operation manual for solar lighting system - project 01	WJA	M	02/11/14	03/04/14	02/25/14	14	B
	SUB-13-00004-HEB-396-A	Curbstone Marking Paint – Arab Co. for paint product (APC Paint Co.) - Alternative source - item no. 4.12.d-Project 07	HEB	M	01/26/14	02/16/14	01/28/14	2	A

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

p= preconstruction - S= Shop drawings - M= Materials -O= Others

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	Test-13-00004-WJA-001-A	Source comprehensive test for Base Course Material -Al-Menya crusher -item No.2.02.a,b-Project 01 Test Ref. No. TB/13-117	WJA	06/27/13	07/18/13	07/10/13	13	B
	Test-13-00004-WJA-002-A	Site Comprehensive Test for Base course material of the 1st layer from Sta. 0+580 to Sta. 1+000 -Project 01 Test Ref. No. TB/13-127	WJA	07/02/13	07/23/13	07/04/13	2	D
	Test-13-00004-WJA-002-B	Site Comprehensive Retest for Base course material of the 1st layer from Sta. 0+500 to Sta. 1+000-Project 01 Test Ref. No. TB/13-133	WJA	07/13/13	08/03/13	07/17/13	4	C
	Test-13-00004-WJA-002-C	Site Comprehensive Retest for Base course material of the 1st layer from Sta. 0+500 to Sta. 1+000-Project 01 Test Ref. No. TB/13-133	WJA	08/01/13	08/22/13	08/06/13	5	A
	Test-13-00004-WJA-003-A	Site Comprehensive Test for Base course material of the 1st layer from Sta. 1+000 to Sta. 1+400 -Project 01 Test Ref. No. TB/13-128	WJA	07/02/13	07/23/13	07/04/13	2	D
	Test-13-00004-WJA-003-B	Site Comprehensive Retest for Base course material of the 1st layer from Sta. 1+000 to Sta. 1+400 -Project 01 Test Ref. No. TB/13-135	WJA	07/13/13	08/03/13	07/25/13	12	C
	Test-13-00004-WJA-003-C	Site Comprehensive Retest for Base course material of the 1st layer from Sta. 1+000 to Sta. 1+420 -Project 01 Test Ref. No. TB/13-135	WJA	08/01/13	08/22/13	08/06/13	5	A
	Test-13-00004-WJA-004-A	Source Verification Quality Control Test for base course material/Al-Mnyea crusher /stockpile # 02-Project 01 Test Ref. No. ST/13207	WJA	07/02/13	07/23/13	07/04/13	2	B
	Test-13-00004-WJA-005-A	Source Verification Quality Control Test for base course material/Al-Mnyea crusher /stockpile # 01-Project 01 Test Ref. No. ST/13208	WJA	07/02/13	07/23/13	07/04/13	2	B
	Test-13-00004-WJA-006-A	Modified Proctor for Sub-Grade material from Sta. 1+280 to Sta. 1+420 -Project 01 Test Ref. No. TFD/13-116	WJA	07/06/13	07/27/13	07/09/13	3	A
	Test-13-00004-WJA-007-A	Modified Proctor for Sub-Grade material from Sta. 0+770 to Sta. 0+880 & from Sta. 0+940 to Sta. 1+020 -Project 01 Test Ref. No. TFD/13-118	WJA	07/06/13	07/27/13	07/09/13	3	A
	Test-13-00004-WJA-008-A	Modified Proctor for Sub-Grade material from Sta. 0+700 to Sta. 0+770 & from Sta. 0+850 to Sta. 0+940 -Project 01 Test Ref. No. TFD/13-121	WJA	07/06/13	07/27/13	07/09/13	3	A
	Test-13-00004-WJA-009-A	FDT and degree of compaction for Sub-Grade material from Sta. 1+280 to Sta. 1+420-Project 01 Test Ref. No. TFD/13-097	WJA	07/06/13	07/27/13	07/09/13	3	A

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	Test-13-00004-WJA-010-A	FDT and degree of compaction for Sub-Grade material from Sta. 0+700 to Sta. 1+020-Project 01 Test Ref. No. TFD/13-100	WJA	07/06/13	07/27/13	07/09/13	3	A
	Test-13-00004-WJA-011-A	FDT and degree of compaction for Sub-Grade material from Sta. 0+620 to Sta. 0+700-Project 01 Test Ref. No. TFD/13-103	WJA	07/06/13	07/27/13	07/09/13	3	A
	Test-13-00004-WJA-012-A	FDT and degree of compaction for Sub-Grade material at Sta. 1+120 RHS-Project 01 Test Ref. No. TFD/13-118	WJA	07/13/13	08/03/13	07/17/13	4	A
	Test-13-00004-WJA-013-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+760 to Sta. 0+900 -Project 01 Test Ref. No. TFD/13-117	WJA	07/13/13	08/03/13	07/17/13	4	A
	Test-13-00004-WJA-014-A	Modified Proctor for Sub-Grade material from Sta. 0+180 to Sta. 0+300 -Project 01 Test Ref. No. TFD/13-142	WJA	07/13/13	08/03/13	07/17/13	4	A
	Test-13-00004-WJA-015-A	FDT and degree of compaction for Sub-Grade material from Sta. 0+180 to Sta. 0+300 -Project 01 Test Ref. No. TFD/13-119	WJA	07/13/13	08/03/13	07/17/13	4	A
	Test-13-00004-WJA-016-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 1+260 to Sta. 1+420 -Project 01 Test Ref. No. TFD/13-120	WJA	07/13/13	08/03/13	07/25/13	12	A
	Test-13-00004-WJA-017-A	FDT and degree of compaction for Sub-Grade material from Sta. 0+440 to Sta. 0+580 -Project 01 Test Ref. No. TFD/13-124	WJA	07/17/13	08/07/13	07/21/13	4	A
	Test-13-00004-WJA-018-A	Site Comprehensive test for Topping Material from Sta. 0+060 to Sta. 0+300-Project 01 Test Ref. No. TB/13-143	WJA	07/17/13	08/07/13	07/21/13	4	A
	Test-13-00004-WJA-019-A	FDT and degree of compaction for Topping material at Sta. 0+110 -Project 01 Test Ref. No. TFD/13-128	WJA	07/17/13	08/07/13	07/21/13	4	D
	Test-13-00004-WJA-019-B	FDT and degree of compaction Retest for Topping material at Sta. 0+110 -Project 01 Test Ref. No. TFD/13-138	WJA	07/28/13	08/18/13	08/04/13	7	A
	Test-13-00004-WJA-020-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 1+060 to Sta. 1+260 -Project 01 Test Ref. No. TFD/13-130	WJA	07/17/13	08/07/13	07/21/13	4	A
	Test-13-00004-WJA-021-A	Modified Proctor for Sub-Grade material at Sta. 0+460 -Project 01 Test Ref. No. TFD/13-148	WJA	07/17/13	08/07/13	08/06/13	20	A

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TASK ORDER #04, MULTIPLE ROADS PROJECT
Tests Register Log - Project 01

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-WJA-022-A	FDT and degree of compaction for Sub-Grade material/Deep Test from Sta. 0+420 to Sta. 0+580 -Project 01 Test Ref. No. TFD/13-127	WJA	07/17/13	08/07/13	08/06/13	20	A
	Test-13-00004-WJA-023-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+990 to Sta. 1+100 -Project 01 Test Ref. No. TFD/13-131	WJA	07/21/13	08/11/13	08/04/13	14	C
	Test-13-00004-WJA-023-B	FDT and degree of compaction Retest for Base-Course material 1st layer from Sta. 0+990 to Sta. 1+100 -Project 01 Test Ref. No. TFD/13-137	WJA	07/28/13	08/18/13	08/04/13	7	A
	Test-13-00004-WJA-024-A	FDT and degree of compaction for Topping material 1st layer from Sta. 0+180 to Sta.0+300 -Project 01 Test Ref. No. TFD/13-140	WJA	07/28/13	08/18/13	08/04/13	7	A
	Test-13-00004-WJA-025-A	Site Comprehensive Test for Base course material of the 1st layer from Sta. 0+000 to Sta. 0+500 -Project 01 Test Ref. No. TB/13-150	WJA	07/28/13	08/18/13	08/04/13	7	B
	Test-13-00004-WJA-026-A	Modified Proctor for Fill material from Sta. 1+600 to Sta. 1+700 LHS and from Sta. 1+600 to Sta. 1+640 RHS-Project 01 Test Ref. No. TB/13-159	WJA	07/28/13	08/18/13	08/04/13	7	A
	Test-13-00004-WJA-027-A	FDT and degree of compaction for Fill material from Sta. 1+600 to Sta. 1+700 LHS and from Sta. 1+600 to Sta. 1+640 RHS-Project 01 Test Ref. No. TFD/13-142	WJA	07/28/13	08/18/13	08/04/13	7	A
	Test-13-00004-WJA-028-A	FDT and degree of compaction Test for Base-Course material 1st layer from Sta. 0+460 to Sta. 0+740 -Project 01 Test Ref. No. TFD/13-136	WJA	07/30/13	08/20/13	08/04/13	5	A
	Test-13-00004-WJA-029-A	Site Comprehensive Test for Base course material of the 2nd layer from Sta. 1+260 to Sta. 1+420 -Project 01 Test Ref. No. TB/13-156	WJA	07/30/13	08/20/13	08/04/13	5	B
	Test-13-00004-WJA-030-A	Site Comprehensive Test for Base course material of the 2nd layer from Sta. 0+500 to Sta. 1+000 -Project 01 Test Ref. No. TB/13-163	WJA	07/30/13	08/20/13	08/04/13	5	B
	Test-13-00004-WJA-031-A	Modified Proctor for Fill material from Sta. 1+600 to Sta. 1+720 LHS and from Sta. 1+600 to Sta. 1+660 RHS-Project 01 Test Ref. No. TB/13-164	WJA	07/30/13	08/20/13	08/04/13	5	A
	Test-13-00004-WJA-032-A	FDT and degree of compaction for Fill material from Sta. 1+600 to Sta. 1+660 RHS and from Sta. 1+600 to Sta. 1+720 LHS-Project 01 Test Ref. No. TFD/13-147	WJA	07/30/13	08/20/13	08/04/13	5	A
	Test-13-00004-WJA-033-A	Modified Proctor for Fill material from Sta. 2+030 to Sta. 2+050 LHS -Project 01 Test Ref. No. TB/13-165	WJA	07/30/13	08/20/13	08/04/13	5	A

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	Test-13-00004-WJA-034-A	FDT and degree of compaction for Fill material from Sta. 2+030 to Sta. 2+0500-Project 01 Test Ref. No. TFD/13-148	WJA	07/30/13	08/20/13	08/04/13	5	A
	Test-13-00004-WJA-035-A	FDT and degree of compaction Test for Base-Course material 2nd layer from Sta. 0+470 to Sta. 0+700 -Project 01 Test Ref. No. TFD/13-158	WJA	08/03/13	08/24/13	08/12/13	9	A
	Test-13-00004-WJA-036-A	Modified Proctor for Fill material 2nd and final layer -Project 01 Test Ref. No. TB/13-170	WJA	08/03/13	08/24/13	08/12/13	9	A
	Test-13-00004-WJA-037-A	FDT and degree of compaction for Fill material 2nd and 3th layer at Sta. 1+660 L, Sta. 1+630 RHS and Sta. 2+040 LHS-Project 01 Test Ref. No. TFD/13-157	WJA	08/03/13	08/24/13	08/12/13	9	A
	Test-13-00004-WJA-038-A	FDT and degree of compaction for Base-Course material 2nd layer from Sta. 1+060 to Sta. 1+130 -Project 01 Test Ref. No. TFD/13-162	WJA	08/06/13	08/27/13	08/12/13	6	A
	Test-13-00004-WJA-039-A	Asphalt Test for Binder from Sta.0+480 to Sta.0+780-Project 01 Test Ref. No. TM/13-108	WJA	08/06/13	08/27/13	08/12/13	6	A
	Test-13-00004-WJA-040-A	Testing Report for Prime Coat application from Sta.0+480 to Sta.0+780-Project 01 Test Ref. No. TM/13-106	WJA	08/06/13	08/27/13	08/12/13	6	A
	Test-13-00004-WJA-041-A	Testing Report for Prime Coat application from Sta.0+780 to Sta.1+400-Project 01 Test Ref. No. TM/13-107	WJA	08/06/13	08/27/13	08/12/13	6	A
	Test-13-00004-WJA-042-A	FDT and degree of compaction for Topping material 2nd layer from Sta. 0+160 to Sta.0+280 -Project 01 Test Ref. No. TFD/13-165	WJA	08/12/13	09/02/13	08/14/13	2	A
	Test-13-00004-WJA-043-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+060 to Sta. 0+160 -Project 01 Test Ref. No. TFD/13-166	WJA	08/12/13	09/02/13	08/14/13	2	A
	Test-13-00004-WJA-044-A	Asphalt Test for Binder from Sta.0+780 to Sta.1+120-Project 01 Test Ref. No. TM/13-110	WJA	08/12/13	09/02/13	08/14/13	2	A
	Test-13-00004-WJA-045-A	Asphalt Test for Binder from Sta.1+120 to Sta.1+400-Project 01 Test Ref. No. TM/13-111	WJA	08/12/13	09/02/13	08/14/13	2	A
	Test-13-00004-WJA-046-A	FDT and degree of compaction for Base-Course material 2nd layer from Sta. 0+700 to Sta. 1+400 -Project 01 Test Ref. No. TFD/13-161	WJA	08/15/13	09/05/13	08/21/13	6	A
	Test-13-00004-WJA-047-A	FDT and degree of compaction for Fill material 4th Layer at Sta. 0+670 LHS-Project 01 Test Ref. No. TFD/13-170	WJA	08/15/13	09/05/13	08/21/13	6	A

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	Test-13-00004-WJA-048-A	Modified Proctor for Fill material Fifth Layer from Sta. 1+600 to Sta. 1+700 LHS -Project 01 Test Ref. No. TB/13-182	WJA	08/18/13	09/08/13	08/21/13	3	A
	Test-13-00004-WJA-049-A	FDT and degree of compaction for Fill material 5th Layer at Sta. 1+620 LHS-Project 01 Test Ref. No. TFD/13-173	WJA	08/18/13	09/08/13	08/21/13	3	A
	Test-13-00004-WJA-050-A	Modified Proctor for Sub-Grade Material from Sta. 0+300 to Sta. 0+340 -Project 01 Test Ref. No. TB/13-185	WJA	08/18/13	09/08/13	08/21/13	3	A
	Test-13-00004-WJA-051-A	FDT and degree of compaction for Sub-Grade material from Sta. 0+300 to Sta.0+340-Project 01 Test Ref. No. TFD/13-174	WJA	08/18/13	09/08/13	08/21/13	3	A
	Test-13-00004-WJA-052-A	Modified Proctor for Sub-Grade Material at Sta. 1+920 RHS-Project 01 Test Ref. No. TB/13-184	WJA	08/18/13	09/08/13	08/21/13	3	A
	Test-13-00004-WJA-053-A	Modified Proctor for Sub-Grade Material from Sta. 1+760 to Sta.1+860,from Sta1+940 to Sta.2+020 and from Sta2+020 to Sta.2+060-Project 01 Test Ref. No. TB/13-183	WJA	08/18/13	09/08/13	08/21/13	3	A
	Test-13-00004-WJA-054-A	FDT and degree of compaction for Sub-Grade material from Sta. 1+840 to Sta.2+040-Project 01 Test Ref. No. TFD/13-175	WJA	08/18/13	09/08/13	08/21/13	3	B
	Test-13-00004-WJA-055-A	Soil Classification Test for Sub-Grade Material from Sta. 1+880 to Sta. 1+980 LHS -Project 01 Test Ref. No. TB/13-181	WJA	08/18/13	09/08/13	08/21/13	3	E
	TEST-13-00004-WJA-056-A	Site Comprehensive Test for Base course material of the 1st layer from Sta. 0+000 to Sta. 0+500 -Project 01 Test Ref. No. TB/13-180	WJA	08/22/13	09/12/13	09/01/13	10	A
	TEST-13-00004-WJA-057-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+180 to Sta. 0+340 -Project 01 Test Ref. No. TFD/13-189	WJA	08/22/13	09/12/13	09/01/13	10	C
	TEST-13-00004-WJA-057-B	FDT and degree of compaction Retest for Base-Course material 1st layer from Sta. 0+180 to Sta. 0+340 -Project 01 Test Ref. No. TFD/13-190	WJA	08/22/13	09/12/13	09/01/13	10	B
	TEST-13-00004-WJA-058-A	Modified Proctor for Sub-Grade Material from Sta. 1+600 to Sta.1+760-Project 01 Test Ref. No. TB/13-195	WJA	08/29/13	09/19/13	09/11/13	13	C
	TEST-13-00004-WJA-058-B	Modified Proctor for Sub-Grade Material from Sta. 1+600 to Sta.1+760-Project 01 Test Ref. No. TB/13-195	WJA	11/06/13	11/27/13	11/10/13	4	A

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	TEST-13-00004-WJA-059-A	FDT and degree of compaction for Sub-Grade material from Sta. 1+600 to Sta.1+760-Project 01 Test Ref. No. TFD/13-191	WJA	08/29/13	09/19/13	09/08/13	10	A
	TEST-13-00004-WJA-060-A	Modified Proctor for Sub-Grade Material at Sta. 2+080-Project 01 Test Ref. No. TB/13-199	WJA	08/29/13	09/19/13	09/11/13	13	C
	TEST-13-00004-WJA-060-B	Modified Proctor for Sub-Grade Material at Sta. 2+080-Project 01 Test Ref. No. TB/13-199	WJA	11/06/13	11/27/13	11/10/13	4	A
	TEST-13-00004-WJA-061-A	Soil Classification and Modified Proctor for Sub-Grade Material from Sta. 0+360 to Sta.0+475 RHS-Project 01 Test Ref. No. TB/13-197	WJA	08/29/13	09/19/13	09/11/13	13	A
	TEST-13-00004-WJA-062-A	FDT and degree of compaction for Sub-Grade material at the bottom of Stone Boulder from Sta. 0+360 to Sta.0+475-Project 01 Test Ref. No. TFD/13-193	WJA	08/29/13	09/19/13	09/08/13	10	A
	TEST-13-00004-WJA-063-A	Modified Proctor for Sub-Grade Material from Sta. 2+140 to Sta.2+210-Project 01 Test Ref. No. TB/13-200	WJA	08/29/13	09/19/13	09/11/13	13	C
	TEST-13-00004-WJA-063-B	Modified Proctor for Sub-Grade Material from Sta. 2+140 to Sta.2+210-Project 01 Test Ref. No. TB/13-200	WJA	11/06/13	11/27/13	11/10/13	4	A
	TEST-13-00004-WJA-064-A	FDT and degree of compaction for Sub-Grade material from Sta. 2+080 to Sta.2+260-Project 01 Test Ref. No. TFD/13-195	WJA	08/29/13	09/19/13	09/08/13	10	B
	TEST-13-00004-WJA-065-A	Modified Proctor for Sub-Grade Material for Widening Area LHS and RHS from Sta. 0+000 to Sta.0+060-Project 01 Test Ref. No. TB/13-205	WJA	08/31/13	09/21/13	09/11/13	11	C
	TEST-13-00004-WJA-065-B	Modified Proctor for Sub-Grade Material for Widening Area LHS and RHS from Sta. 0+000 to Sta.0+060-Project 01 Test Ref. No. TB/13-205	WJA	11/06/13	11/27/13	11/10/13	4	A
	TEST-13-00004-WJA-066-A	FDT and degree of compaction for Sub-Grade material for Widening Area LHS and RHS from Sta. 0+000 to Sta.0+060-Project 01 Test Ref. No. TFD/13-200	WJA	08/31/13	09/21/13	09/08/13	8	A
	TEST-13-00004-WJA-067-A	Modified Proctor for Sub-Grade Material from Sta. 2+260 to Sta.2+420-Project 01 Test Ref. No. TB/13-207	WJA	08/31/13	09/21/13	09/11/13	11	C
	TEST-13-00004-WJA-067-B	Modified Proctor for Sub-Grade Material from Sta. 2+260 to Sta.2+420-Project 01 Test Ref. No. TB/13-207	WJA	11/06/13	11/27/13	11/10/13	4	A
	TEST-13-00004-WJA-068-A	FDT and degree of compaction for Sub-Grade material from Sta. 2+260 to Sta.2+420-Project 01 Test Ref. No. TFD/13-201	WJA	08/31/13	09/21/13	09/08/13	8	A

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	TEST-13-00004-WJA-069-A	Site Comprehensive Test for Base course material of the 2nd layer from Sta. 0+000 to Sta. 0+500 -Project 01 Test Ref. No. TB/13-204	WJA	09/05/13	09/26/13	09/08/13	3	A
	TEST-13-00004-WJA-070-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+000 to Sta. 0+055 -Project 01 Test Ref. No. TFD/13-205	WJA	09/05/13	09/26/13	09/08/13	3	A
	TEST-13-00004-WJA-071-A	Site Comprehensive Test for Topping material from Sta. 1+660 to Sta. 1+760 - Project 01 Test Ref. No. TB/13-211	WJA	09/05/13	09/26/13	09/09/13	4	A
	TEST-13-00004-WJA-072-A	FDT and degree of compaction for Topping material from Sta. 1+660 to Sta. 1+760 -Project 01 Test Ref. No. TFD/13-209	WJA	09/05/13	09/26/13	09/09/13	4	A
	TEST-13-00004-WJA-073-A	Site Comprehensive Test for Base course material of the 1st layer from Sta. 2+000 to Sta. 2+500 -Project 01 Test Ref. No. TB/13-212	WJA	09/05/13	09/26/13	09/09/13	4	A
	TEST-13-00004-WJA-074-A	FDT and degree of compaction for Base course material of the 1st layer from Sta.1+960 to Sta.2+120-Project 01 Test Ref. No. TFD/13-211	WJA	09/05/13	09/26/13	09/09/13	4	A
	TEST-13-00004-WJA-075-A	Modified Proctor for Topping Material at Sta. 2+650 RHS -Project 01 Test Ref. No. TB/13-220	WJA	09/11/13	10/02/13	09/25/13	14	C
	TEST-13-00004-WJA-075-B	Modified Proctor for Topping Material at Sta. 2+650 RHS -Project 01 Test Ref. No. TB/13-220	WJA	11/06/13	11/27/13	11/10/13	4	A
	TEST-13-00004-WJA-076-A	FDT and degree of compaction for Topping material from Sta. 2+560 to Sta.2+705 -Project 01 Test Ref. No. TFD/13-215	WJA	09/11/13	10/02/13	09/11/13	0	A
	TEST-13-00004-WJA-077-A	FDT and degree of compaction for Base course material of the 2nd layer from Sta.0+060 to Sta.0+200 and from Sta.0+250 to Sta.0+340-Project 01 Test Ref. No. TFD/13-219	WJA	09/12/13	10/03/13	09/25/13	13	C
	TEST-13-00004-WJA-077-B	FD Retest and degree of compaction for Base course material of the 2nd layer from Sta.0+060 to Sta.0+200 Test Ref. No. TFD/13-228	WJA	11/25/13	12/16/13	12/08/13		A
	TEST-13-00004-WJA-078-A	FDT and degree of compaction for Base course material of the 2nd layer for the Widening area from Sta.0+000 to Sta.0+060 -Project 01 Test Ref. No. TFD/13-220	WJA	09/12/13	10/03/13	09/17/13	5	A
	TEST-13-00004-WJA-079-A	FDT and degree of compaction for Fill material 2nd Layer at Sta. 2+650-Project 01 Test Ref. No. TFD/13-227	WJA	09/18/13	10/09/13	09/25/13	7	A

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	TEST-13-00004-WJA-080-A	FDT and degree of compaction for Base course material of the 2nd layer from Sta.0+060 to Sta.0+200-Project 01 Test Ref. No. TFD/13-228	WJA	09/18/13	10/09/13	09/25/13	7	A
	TEST-13-00004-WJA-081-A	FDT and degree of compaction for Fill material 3rd Layer for Widening Area at Sta. 2+640-Project 01 Test Ref. No. TFD/13-229	WJA	09/18/13	10/09/13	09/25/13	7	A
	TEST-13-00004-WJA-082-A	FDT and degree of compaction for Sub-Grade material from Sta. 2+440 to Sta.2+540-Project 01 Test Ref. No. TFD/13-230	WJA	09/18/13	10/09/13	09/25/13	7	A
	TEST-13-00004-WJA-083-A	Site Comprehensive Test for Base course material of the 1st layer from Sta. 1+500 to Sta. 2+000 -Project 01 Test Ref. No. TB/13-227	WJA	09/29/13	10/20/13	10/09/13	10	A
	TEST-13-00004-WJA-084-A	FDT and degree of compaction for Base course material of the 1st layer from Sta.1+820 to Sta.1+960-Project 01 Test Ref. No. TFD/13-242	WJA	09/29/13	10/20/13	10/09/13	10	A
	TEST-13-00004-WJA-085-A	FDT and degree of compaction for Base-Course material 2nd layer from Sta. 0+200 to Sta. 0+240 -Project 01 Test Ref. No. TFD/13-231	WJA	09/29/13	10/20/13	10/09/13	10	A
	TEST-13-00004-WJA-086-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 1+620 to Sta. 1+820 -Project 01 Test Ref. No. TFD/13-238	WJA	09/29/13	10/20/13	10/09/13	10	A
	TEST-13-00004-WJA-087-A	Testing Report of Prime Coat application rate-Project 01 Test Ref. No. TM /13-147	WJA	09/29/13	10/20/13	10/09/13	10	A
	TEST-13-00004-WJA-088-A	Asphalt Test for Binder from Sta.0+000 to Sta.0+340-Project 01 Test Ref. No. TM/13-146	WJA	10/06/13	10/27/13	10/13/13	7	A
	TEST-13-00004-WJA-089-A	FDT and degree of compaction for Sub-Grade material from Sta. 1+420 to Sta.1+540-Project 01 Test Ref. No. TFD/13-249	WJA	10/06/13	10/27/13	10/13/13	7	A
	TEST-13-00004-WJA-090-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 2+120 to Sta. 2+240 -Project 01 Test Ref. No. TFD/13-251	WJA	10/06/13	10/27/13	10/13/13	7	A
	TEST-13-00004-WJA-091-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 2+260 to Sta. 2+360 -Project 01 Test Ref. No. TFD/13-253	WJA	10/06/13	10/27/13	10/13/13	7	A
	TEST-13-00004-WJA-092-A	Concrete Compressive Strength Test (7 days) for Ditches and Culvert Foundation for entrance and exit at Sta. 1+580-Project 01 Test Ref. No.TC-13/697/A	WJA	10/06/13	10/27/13	10/13/13	7	A
	TEST-13-00004-WJA-093-A	Concrete Compressive Strength Test (7 days) for Ditches from Sta. 0+250 to Sta.0+160-Project 01 Test Ref. No.TC-13/688/A	WJA	10/07/13	10/28/13	10/13/13	6	A

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	TEST-13-00004-WJA-094-A	Site Comprehensive Test for Base course material of the 2nd layer from Sta. 1+500 to Sta. 2+000 -Project 01 Test Ref. No. TB/13-245	WJA	10/07/13	10/28/13	10/13/13	6	A
	TEST-13-00004-WJA-095-A	Concrete Compressive Strength Test (28 days) for Footing of Entrance & Exit of Culvert at Sta. 0+225-Project 01 Test Ref. No.TC-13/628/B	WJA	10/21/13	11/11/13	10/27/13	6	A
	TEST-13-00004-WJA-096-A	Concrete Compressive Strength Test (7 days) for Culvert Walls for Entrance and Exit at Sta. 2+460-Project 01 Test Ref. No.TC-13/743/A	WJA	10/21/13	11/11/13	10/27/13	6	A
	TEST-13-00004-WJA-097-A	Concrete Compressive Strength Test (28 days) for Ditches at Sta. 1+390 RHS-Project 01 Test Ref. No.TC-13/641/B	WJA	10/21/13	11/11/13	10/27/13	6	A
	TEST-13-00004-WJA-098-A	Modified Proctor for Topping Material 1st Layer from Sta. 1+560 to Sta.1+600 RHS-Project 01 Test Ref. No. TB/13-253	WJA	10/21/13	11/11/13	10/27/13	6	A
	TEST-13-00004-WJA-099-A	FDT and degree of compaction for Topping material 1st layer from Sta. 1+560 to Sta. 1+600 RHS-Project 01 Test Ref. No. TFD/13-262	WJA	10/21/13	11/11/13	10/27/13	6	A
	TEST-13-00004-WJA-100-A	Concrete Compressive Strength Test (28 days) for Exit & Entrance Walls for the culvert at Sta. 0+225-Project 01 Test Ref. No.TC-13/647/B	WJA	10/21/13	11/11/13	10/27/13	6	A
	TEST-13-00004-WJA-101-A	Concrete Compressive Strength Test (28 days) for Ditches at Sta. 1+190 -Project 01 Test Ref. No.TC-13/650/B	WJA	10/21/13	11/11/13	10/27/13	6	A
	TEST-13-00004-WJA-102-A	Concrete Compressive Strength Test (7 days) for Electrical Lights Columns Footings -Project 01 Test Ref. No.TC-13/765/A	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-103-A	Concrete Compressive Strength Test (28 days) for Ditch at Sta. 1+005 -Project 01 Test Ref. No.TC-13/662/B	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-104-A	Concrete Compressive Strength Test (28 days) for Ditch at Sta. 0+770 -Project 01 Test Ref. No.TC-13/665/B	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-105-A	Concrete Compressive Strength Test (28 days) for Ditches from Sta. 1+200 to Sta.1+420 and Culvert Entrance Footing at Sta.1+100 RHS -Project 01 Test Ref. No.TC-13/669/B	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-106-A	Concrete Compressive Strength Test (28 days) for Walls for box culvert entrance at Sta.1+100-Project 01 Test Ref. No.TC-13/680/B	WJA	10/24/13	11/14/13	11/03/13	10	A

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	TEST-13-00004-WJA-107-A	Concrete Compressive Strength Test (28 days) for Ditches from Sta. 0+250 to Sta.0+160-Project 01 Test Ref. No.TC-13/688/B	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-108-A	FDT and degree of compaction for embankment fill material 4th layer from Sta. 2+560 to Sta. 2+700-Project 01 Test Ref. No. TFD/13-233	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-109-A	FDT and degree of compaction for fill material 5th layer from Sta. 2+560 to Sta. 2+700-Project 01 Test Ref. No. TFD/13-245	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-110-A	FDT and degree of compaction for fill material 6th layer from Sta. 0+360 to Sta. 0+420 behind Boundary Boulders-Project 01 Test Ref. No. TFD/13-260	WJA	10/24/13	11/14/13	11/06/13	13	A
	TEST-13-00004-WJA-111-A	Concrete Compressive Strength Test (28 days) for Ditches and Culvert Entrance and Exit at Sta.1+580 -Project 01 Test Ref. No.TC-13/697/B	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-112-A	Site Comprehensive Test for Base course material of the 2nd layer from Sta. 2+000 to Sta. 2+500 -Project 01 Test Ref. No. TB/13-248	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-113-A	FDT and degree of compaction for Topping material 2nd layer from Sta. 1+560 to Sta. 1+600 RHS-Project 01 Test Ref. No. TFD/13-264	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-114-A	FDT and degree of compaction for Base Course material 1st layer from Sta. 1+490 to Sta. 1+540-Project 01 Test Ref. No. TFD/13-269	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-115-A	FDT and degree of compaction for Base Course material 1st layer from Sta. 1+550 to Sta. 1+600-Project 01 Test Ref. No. TFD/13-272	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-116-A	FDT and degree of compaction for Base Course material 2nd layer from Sta. 1+500 to Sta. 2+500-Project 01 Test Ref. No. TFD/13-273	WJA	10/24/13	11/14/13	11/03/13	10	A
	TEST-13-00004-WJA-117-A	Concrete Compressive Strength Test (28 days) for Culvert Walls for Entrance and Exit at Sta. 1+578-Project 01 Test Ref. No.TC-13/721/B	WJA	11/03/13	11/24/13	11/06/13	3	A
	TEST-13-00004-WJA-118-A	Concrete Compressive Strength Test (28 days) for Culvert Walls for Entrance and Exit at Sta. 2+460-Project 01 Test Ref. No.TC-13/743/B	WJA	11/03/13	11/24/13	11/06/13	3	A
	TEST-13-00004-WJA-119-A	FDT and degree of compaction for Base Course material 1st layer from Sta. 2+460 to Sta. 2+560-Project 01 Test Ref. No. TFD/13-284	WJA	11/3/2013	11/24/13	11/06/13	3	A

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	TEST-13-00004-WJA-120-A	FDT and degree of compaction for Base Course material 2nd layer from Sta. 1+420 to Sta. 1+610-Project 01 Test Ref. No. TFD/13-283	WJA	11/03/13	11/24/13	11/06/13	3	A
	TEST-13-00004-WJA-121-A	Asphalt Test for Binder from Sta.2+000 to Sta.1+760-Project 01 Test Ref. No. TM/13-171	WJA	11/06/13	11/27/13	11/10/13	4	A
	TEST-13-00004-WJA-122-A	Asphalt Test for Binder from Sta.1+760 to Sta.1+570-Project 01 Test Ref. No. TM/13-174	WJA	11/06/13	11/27/13	11/10/13	4	A
	TEST-13-00004-WJA-123-A	Asphalt Test for Binder from Sta.1+420 to Sta.1+580-Project 01 Test Ref. No. TM/13-176	WJA	11/06/13	11/27/13	11/10/13	4	A
	TEST-13-00004-WJA-124-A	Testing Report for Tack Coat application -Project 01 Test Ref. No. TM/13-178	WJA	11/06/13	11/27/13	11/10/13	4	A
	TEST-13-00004-WJA-125-A	Testing asphalt material for binder layer from St.2+000 to St.2+220-Project 01 Test Ref. No. TM/13-170	WJA	11/18/13	12/09/13	11/24/13	6	A
	TEST-13-00004-WJA-126-A	Asphalt Core Test for binder layer from St.1+620 to St.2+330-Project 01 Test Ref. No. TM/13-181	WJA	11/18/13	12/09/13	11/24/13	6	A
	TEST-13-00004-WJA-127-A	Compressive test for base course material (1st layer) /Compacted sample, from St.2+500 to St.2+760-Project 01 Test Ref. No. TB/13-278	WJA	11/18/13	12/09/13	11/24/13	6	A
	TEST-13-00004-WJA-128-A	Compressive test for base course material (2nd layer) / from St.2+500 to St.2+760-Project 01 Test Ref. No. TB/13-279	WJA	11/18/13	12/09/13	11/24/13	6	A
	TEST-13-00004-WJA-129-A	Testing asphalt material for wearing layer / from St.0+920 to St.1+290- Project 01 Test Ref. No. TM/13-179	WJA	11/18/13	12/09/13	11/24/13	6	A
	TEST-13-00004-WJA-130-A	FDT for base course 2nd layer / from St.2+320 to St.2+660-Project 01 Test Ref. No. TFD/13-298	WJA	11/18/13	12/09/13	12/08/13	20	A
	TEST-13-00004-WJA-131-A	Testing asphalt material for wearing layer / from St.1+290 to St.1+670- Project 01 Test Ref. No. TM/13-183	WJA	11/18/13	12/09/13	12/08/13	20	A
	TEST-13-00004-WJA-132-A	Testing asphalt material for wearing layer / from St.0+510 to St.0+920- Project 01 Test Ref. No. TM/13-177	WJA	11/18/13	12/09/13	12/08/13	20	A
	TEST-13-00004-WJA-133-A	Testing asphalt material for wearing layer / from St.1+670 to St.1+810- Project 01 Test Ref. No. TM/13-184	WJA	11/21/13	12/12/13	12/08/13	17	A
	TEST-13-00004-WJA-134-A	Testing asphalt material for wearing layer / from St.1+810 to St.2+060- Project 01 Test Ref. No. TM/13-185	WJA	11/21/13	12/12/13	12/08/13	17	A

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	TEST-13-00004-WJA-135-A	Concrete Compressive Strength Test (7 days Test) /ditches /from Sta.0+391 to Sta.0+401-Project 01 Test Ref. No.TC-13/869/A	WJA	11/21/13	12/12/13	11/24/13	3	A
	TEST-13-00004-WJA-136-A	Testing asphalt material for wearing layer / from St.2+060 to St.2+320-Project 01 Test Ref. No. TM/13-186	WJA	11/24/13	12/15/13	12/02/13	8	A
	TEST-13-00004-WJA-137-A	Testing asphalt material for wearing layer / from St.0+000 to St.0+280-Project 01 Test Ref. No. TM/13-197	WJA	11/24/13	12/15/13	12/02/13	8	A
	TEST-13-00004-WJA-138-A	Testing asphalt material for binder layer / from St.2+340 to St.2+640-Project 01 Test Ref. No. TM/13-190	WJA	11/24/13	12/15/13	12/02/13	8	A
	TEST-13-00004-WJA-139-A	Concrete Compressive Strength Test (7 days) for retaining wall above boulders from Sta.0+391 to Sta.0+420-Project 01 Test Ref. No.TC-13/881/A	WJA	11/25/13	12/16/13	12/02/13	7	A
	TEST-13-00004-WJA-140-A	Concrete Compressive Strength Test (7 days) for footing of lighting columns from Sta.1+620 to Sta.2+300-Project 01 Test Ref. No.TC-13/893/A	WJA	11/25/13	12/16/13	12/02/13	7	A
	TEST-13-00004-WJA-141-A	Asphalt core test for wearing layer from Sta.0+520 to Sta.1+500-Project 01 Test Ref. No.TM/13-188	WJA	11/25/13	12/16/13	12/02/13	7	A
	TEST-13-00004-WJA-142-A	FDT for base course 1st layer / from St.2+680 to St.2+760-Project 01 Test Ref. No. TFD/13-309	WJA	11/27/13	12/18/13	12/02/13	5	A
	TEST-13-00004-WJA-143-A	FDT for base course 1st layer / from St.0+340 to St.0+440 Test Ref. No. TFD/13-311	WJA	12/02/13	12/23/13	12/08/13	6	A
	TEST-13-00004-WJA-144-A	Concrete Compressive Strength Test (28 days) for retaining wall footing from Sta.0+360 to Sta.0+390 RHS - Project 01 Test Ref. No.TC-13/829/B	WJA	12/02/13	12/23/13	12/08/13	6	A
	TEST-13-00004-WJA-145-A	Site Comprehensive Test for Base course from Sta. 0+340 to Sta. 0+440 & from Sta. 2+500 to Sta. 2+760 -Project 01 Test Ref. No. TB/13-298	WJA	12/02/13	12/23/13	12/08/13	6	A
	TEST-13-00004-WJA-146-A	Concrete Compressive Strength Test (7 days) for Ditches from Sta. 1+950 to Sta.1+990 LHS & from Sta.2+120 to Sta.2+330 LHS -Project 01 Test Ref. No.TC-13/910/A	WJA	12/08/13	12/29/13	12/19/13	11	A
	TEST-13-00004-WJA-147-A	Concrete Compressive Strength Test (28 days) for retaining wall footing from Sta.0+391 to Sta.0+421 RHS-Project 01 Test Ref. No.TC-13/845/B	WJA	12/08/13	12/29/13	12/19/13	11	A

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	TEST-13-00004-WJA-148-A	FDT for base course layer of roundabout side walk Test Ref. No. TFD/13-312	WJA	12/08/13	12/29/13	12/19/13	11	A
	TEST-13-00004-WJA-149-A	Testing reinforcement steel bars Test Ref. No. TM/13-207	WJA	12/08/13	12/29/13	12/19/13	11	A
	TEST-13-00004-WJA-150-A	FDT for base course 2nd layer / from St.0+340 to St.0+480 Test Ref. No. TFD/13-314	WJA	12/23/13	01/13/14	01/02/14	10	A
	TEST-13-00004-WJA-151-A	Concrete Compressive Strength (28 days Test) /ditches /from Sta.0+391 to Sta.0+401-Project 01 Test Ref. No.TC-13/869/B	WJA	12/23/13	01/13/14	01/02/14	10	A
	TEST-13-00004-WJA-152-A	Concrete Compressive Strength (7 days Test) /footing for lighting columns–Roundabout area - Project 01 Test Ref. No.TC-13/944/A	WJA	12/23/13	01/13/14	01/02/14	10	A
	TEST-13-00004-WJA-153-A	Concrete Compressive Strength (7 days Test) /footing for culvert outlet at Sta.1+100 - Project 01 Test Ref. No.TC-13/945/A	WJA	12/23/13	01/13/14	01/02/14	10	A
	TEST-13-00004-WJA-154-A	Microbiology test for new pipe line - Project 01	WJA	12/29/13	01/19/14	01/02/14	4	A
	TEST-13-00004-WJA-155-A	Testing asphalt material for binder layer / from St.0+340 to St.2+480-Project 01 Test Ref. No. TM/13-208	WJA	12/29/13	01/19/14	01/02/14	4	A
	TEST-13-00004-WJA-156-A	Testing asphalt material for wearing layer / from St.0+275 to St.0+420-Project 01 Test Ref. No. TM/13-209	WJA	12/29/13	01/19/14	01/02/14	4	A
	TEST-13-00004-WJA-157-A	Testing asphalt material for binder layer / from St.2+660 to St.2+760-Project 01 Test Ref. No. TM/13-210	WJA	12/29/13	01/19/14	01/02/14	4	A
	TEST-13-00004-WJA-158-A	Testing asphalt material for wearing layer / from St.0+420 to St.0+510 & from St.2+320 to St.2+710 - Project 01 Test Ref. No. TM/13-211	WJA	12/29/13	01/19/14	01/02/14	4	A
	TEST-13-00004-WJA-159-A	Testing Report for Prime Coat application from Sta.2+660 to Sta.2+760 - Project 01 Test Ref. No. TM/13-212	WJA	12/29/13	01/19/14	01/02/14	4	A
	TEST-13-00004-WJA-160-A	Testing asphalt material for wearing layer / from St.2+710 to St.2+760 and roundabout - Project 01 Test Ref. No. TM/13-216	WJA	12/29/13	01/19/14	01/02/14	4	A
	TEST-13-00004-WJA-161-A	Testing asphalt material (1/2")for side walk - Project 01 Test Ref. No. TM/13-217	WJA	12/29/13	01/19/14	01/02/14	4	A

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	TEST-13-00004-WJA-162-A	FDT for base course layer of side walk around the roundabout - Project 01 Test Ref. No. TFD/13-318	WJA	12/29/13	01/19/14	01/02/14	4	A
	TEST-13-00004-WJA-163-A	Concrete Compressive Strength (28 days Test) /retaining wall above boulders from Sta.0+391 to Sta. 0+421- Project 01 Test Ref. No.TC-13/881/B	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-164-A	Concrete Compressive Strength (28 days Test) /Lightening columns footings - Project 01 Test Ref. No.TC-13/884/B	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-165-A	Concrete Compressive Strength (28 days Test) /Lightening columns footings between Sta. 1+620 and Sta. 2+300- Project 01 Test Ref. No.TC-13/893/B	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-166-A	Concrete Compressive Strength (28 days Test) /Ditches from Sta. 1+950 to Sta. 1+990 LHS and from Sta. 2+120 to Sta. 2+330 LHS - Project 01 Test Ref. No.TC-13/910/B	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-167-A	FDT for base course layer of side walk around the roundabout - Project Concrete Compressive Strength (28 days Test) /Protection at Sta. 1+420 LHS, culvert outlet at Sta. 1+300 and from Sta. 2+120 to Sta. 2+330, walls of culvert inlet at Sta. 0+350- Project 01 Test Ref. No.TC-13/915/B	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-168-A	Concrete Compressive Strength (7 days Test) /Lightening columns footings at Sta. 2+740 & Sta. 0+340 & 0+380 &0+420- Project 01 Test Ref. No.TC-13/963/A	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-169-A	Concrete Compressive Strength (7 days Test) /sidewalk and roundabout- Project 01 Test Ref. No.TC-13/948/A	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-170-A	Concrete Compressive Strength (7 days Test) / Ditches and concrete of guard rails - Project 01 Test Ref. No.TC-13/966/A	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-171-A	Concrete Compressive Strength (28 days Test) / Footings of culvert outlet at St. 1+100 - Project 01 Test Ref. No.TC-13/945/B	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-172-A	Concrete Compressive Strength (28 days Test) / Footings of lightening columns and roundabout - Project 01 Test Ref. No.TC-13/944/B	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-173-A	FDT for base course layer 2nd layer from St.2+660 to St.2+760 - Project 01 Test Ref. No. TFD/13-315	WJA	12/30/13	01/20/14	01/02/14	3	A

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	TEST-13-00004-WJA-174-A	Asphalt Core Test for wearing layer -Project 01 Test Ref. No. TM/13-222	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-175-A	Asphalt Core Test for binder layer -Project 01 Test Ref. No. TM/13-220	WJA	12/30/13	01/20/14	01/02/14	3	A
	TEST-13-00004-WJA-176-A	Concrete Compressive Strength (28 days Test) /Lightening columns footings at Sta. 2+740 & Sta. 0+340 & 0+380 &0+420- Project 01 Test Ref. No.TC-13/963/B	WJA	01/20/14	02/10/14	01/21/14	1	A
	TEST-13-00004-WJA-177-A	Testing for concrete core thickness /concrete ditches - Project 01 Test Ref. No.TCC/13-026R	WJA	01/20/14	02/10/14	01/21/14	1	A
	TEST-13-00004-WJA-178-A	Concrete Compressive Strength (28 days Test) / Ditches and concrete of guard rails - Project 01 Test Ref. No.TC-13/966/B	WJA	01/20/14	02/10/14	01/21/14	1	A

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

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	Test-13-00004-WJB-001-A	FDT and degree of compaction for Base Course 1st layer from Sta. 0+020 to Sta. 0+180 LHS-Project 02 Test Ref. No. TFD/13-109	WJB	07/04/13	07/25/13	07/07/13	3	A
	Test-13-00004-WJB-002-A	FDT and degree of compaction for Sub-Grade material from Sta. 0+180 to Sta. 0+360 -Project 02 Test Ref. No. TFD/13-110	WJB	07/04/13	07/25/13	07/07/13	3	A
	Test-13-00004-WJB-003-A	Modified Proctor for Sub-Grade material from Sta. 0+180 to Sta. 0+260 - Project 02 Test Ref. No. TFD/13-130	WJB	07/04/13	07/25/13	07/07/13	3	A
	Test-13-00004-WJB-004-A	Modified Proctor for Sub-Grade material from Sta. 0+260 to Sta. 0+360 - Project 02 Test Ref. No. TFD/13-131	WJB	07/04/13	07/25/13	07/07/13	3	A
	Test-13-00004-WJB-005-A	Modified Proctor for Sub-Grade material from Sta. 0+060 to Sta. 0+180 - Project 02 Test Ref. No. TFD/13-115	WJB	07/04/13	07/25/13	07/07/13	3	A
	Test-13-00004-WJB-006-A	FDT and degree of compaction for Sub-Grade material from Sta. 0+060 to Sta. 0+180-Project 02 Test Ref. No. TFD/13-096	WJB	07/04/13	07/25/13	07/07/13	3	C
	Test-13-00004-WJB-006-B	FDT and degree of compaction for Sub-Grade material from Sta. 0+060 to Sta. 0+180-Project 02 Test Ref. No. TFD/13-099	WJB	07/04/13	07/25/13	07/07/13	3	A
	Test-13-00004-WJB-007-A	Concrete Compressive Strength Test (7days) for Boundary Wall from Sta. 0+450 to 0+525/Phase I-Project 02 Test Ref. No.TC-13/442/A	WJB	07/17/13	08/07/13	07/21/13	4	B
	Test-13-00004-WJB-008-A	Concrete Compressive Strength Test (7days) for Retaining Wall from Sta. 0+477 to 0+490-Project 02 Test Ref. No.TC-13/465/A	WJB	07/17/13	08/07/13	07/21/13	4	B
	Test-13-00004-WJB-009-A	Concrete Compressive Strength Test (7days) for Retaining Wall Foundations from Sta. 0+567 to 0+578 and for Retaining Wall from Sta. 0+520 to Sta. 0+540-Project 02 Test Ref. No.TC-13/481/A	WJB	07/17/13	08/07/13	07/21/13	4	B
	Test-13-00004-WJB-010-A	FDT for Base Course Material 1st layer from Sta. 0+180 to Sta. 0+400 - Project 02 Test Ref. No. TFD/13-125	WJB	07/17/13	08/07/13	07/21/13	4	B
	Test-13-00004-WJB-011-A	Concrete Compressive Strength Test (28days) for Boundary Wall from Sta. 0+392 to 0+400 LHS -Project 02 Test Ref. No.TC-13/427/B	WJB	07/21/13	08/11/13	08/06/13	16	A

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Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-WJB-012-A	Concrete Compressive Strength Test (28days) for Boundary Wall from Sta. 0+370 to 0+376 and from Sta. 0+392 to Sta.0+400/Phase II -Project 02 Test Ref. No.TC-13/428/B	WJB	07/21/13	08/11/13	08/06/13	16	A
	Test-13-00004-WJB-013-A	Concrete Compressive Strength Test (28days) for Boundary Wall from Sta. 0+392 to Sta.0+400 LHS/ Last Phase -Project 02 Test Ref. No.TC-13/430/B	WJB	07/21/13	08/11/13	08/06/13	16	A
	Test-13-00004-WJB-014-A	Concrete Compressive Strength Test (7days) for Boundary Wall from Sta. 0+380 to 0+392 and from Sta.0+400 to Sta.0+407/Phase I-Project 02 Test Ref. No.TC-13/410/A	WJB	07/28/13	08/18/13	08/06/13	9	B
	Test-13-00004-WJB-015-A	Modified Proctor for Sub-Grade material at Sta. 0+850 -Project 02 Test Ref. No. TB/13-160	WJB	07/28/13	08/18/13	08/06/13	9	A
	Test-13-00004-WJB-016-A	FDT for Sub-Grade material at Sta. 0+850 -Project 02 Test Ref. No. TFD/13-145	WJB	07/28/13	08/18/13	08/06/13	9	A
	Test-13-00004-WJB-017-A	Concrete Compressive Strength Test (28days) for Boundary Wall from Sta. 0+490 to 0+525 and from Sta.0+450 to Sta.0+480 RHS/Phase II-Project 02 Test Ref. No.TC-13/457/B	WJB	07/30/13	08/20/13	08/06/13	7	A
	Test-13-00004-WJB-018-A	Concrete Compressive Strength Test (7days) for Retaining Wall from Sta. 0+580 to 0+596 -Project 02 Test Ref. No.TC-13/504/A	WJB	07/30/13	08/20/13	08/06/13	7	B
	Test-13-00004-WJB-019-A	Concrete Compressive Strength Test (7days) for Retaining Wall from Sta. 0+599 to 0+612-Project 02 Test Ref. No.TC-13/512/A	WJB	07/30/13	08/20/13	08/06/13	7	B
	Test-13-00004-WJB-020-A	Concrete Compressive Strength Test (28 days) for Retaining Walls from Sta. 0+477 to 0+490-Project 02 Test Ref. No.TC-13/465/B	WJB	07/31/13	08/21/13	08/06/13	6	A
	Test-13-00004-WJB-021-A	Modified Proctor for Sub-Grade material from Sta. 0+700 to Sta.0+840 -Project 02 Test Ref. No. TB/13-166	WJB	07/31/13	08/21/13	08/06/13	6	A
	Test-13-00004-WJB-022-A	FDT for Sub-Grade material from Sta. 0+700 to Sta.0+840 -Project 02 Test Ref. No. TFD/13-153	WJB	07/31/13	08/21/13	08/06/13	6	C
	Test-13-00004-WJB-022-B	FDT for Sub-Grade material from Sta. 0+700 to Sta.0+840 -Project 02 Test Ref. No. TFD/13-203	WJB	08/31/13	09/21/13	09/08/13	8	A

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Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-WJB-023-A	Concrete Compressive Strength Test (28days) for Boundary Wall from Sta. 0+520 to 0+540 and from Sta.0+567 to Sta.0+578 RHS-Project 02 Test Ref. No.TC-13/471/B	WJB	08/06/13	08/27/13	08/12/13	6	A
	Test-13-00004-WJB-024-A	Concrete Compressive Strength Test (28days) for Retaining Wall Foundations from Sta. 0+567 to 0+578 and Retaining Wall from Sta.0+520 to Sta.0+540 - Project 02 Test Ref. No.TC-13/481/B	WJB	08/06/13	08/27/13	08/12/13	6	A
	Test-13-00004-WJB-025-A	FDT for Base Course Material 1st layer from Sta. 0+700 to Sta. 0+840 - Project 02 Test Ref. No. TFD/13-218	WJB	09/12/13	10/03/13	09/17/13	5	A
	Test-13-00004-WJB-026-A	FDT and degree of compaction for Sub-Grade material from Sta. 0+400 to Sta. 0+700-Project 02 Test Ref. No. TFD/13-194	WJB	09/15/13	10/06/13	09/17/13	2	A
	Test-13-00004-WJB-027-A	Site Comprehensive Test for Base course material of the 1st layer from Sta. 0+500 to Sta. 0+980 -Project 02 Test Ref. No. TB/13-206	WJB	09/18/13	10/09/13	09/25/13	7	A
	Test-13-00004-WJB-028-A	FDT for Base Course Material 2nd layer from Sta. 0+000 to Sta. 0+950-Project 02 Test Ref. No. TFD/13-246	WJB	09/29/13	10/20/13	10/09/13	10	C
	Test-13-00004-WJB-028-B	FD retest for Base Course Material 2nd layer from Sta. 0+000 to Sta. 0+950-Project 02 Test Ref. No. TFD/13-247	WJB	09/29/13	10/20/13	10/09/13	10	A
	Test-13-00004-WJB-029-A	Concrete Compressive Strength Test (28days) for Parapet from Sta. 0+376 to 0+390-Project 02 Test Ref. No.TC-13/606/B	WJB	10/06/13	10/27/13	10/13/13	7	A
	Test-13-00004-WJB-030-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+390to 0+405 LHS-Project 02 Test Ref. No.TC-13/618/B	WJB	10/07/13	10/28/13	10/13/13	6	A
	Test-13-00004-WJB-031-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+438 to 0+450 RHS-Project 02 Test Ref. No.TC-13/619/B	WJB	10/07/13	10/28/13	10/13/13	6	A
	Test-13-00004-WJB-032-A	Asphalt Test for Binder from Sta.0+000 to Sta.0+950-Project 02 Test Ref. No. TM/13-155	WJB	10/20/13	11/10/13	10/27/13	7	A
	Test-13-00004-WJB-033-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+595 to 0+612 -Project 02 Test Ref. No.TC-13/632/B	WJB	10/20/13	11/10/13	10/27/13	7	A

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Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-WJB-034-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+392 to 0+400 and from Sta.0+378 to Sta.0+380-Project 02 Test Ref. No.TC-13/633/B	WJB	10/20/13	11/10/13	10/27/13	7	A
	Test-13-00004-WJB-035-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+595 to 0+612-Project 02 Test Ref. No.TC-13/638/B	WJB	10/20/13	11/10/13	10/27/13	7	A
	Test-13-00004-WJB-036-A	Core Test for Asphalt -Project 02 Test Ref. No. TM/13-161	WJB	10/20/13	11/10/13	10/27/13	7	A
	Test-13-00004-WJB-037-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+578 to 0+595-Project 02 Test Ref. No.TC-13/639/B	WJB	10/20/13	11/10/13	10/27/13	7	A
	Test-13-00004-WJB-038-A	Concrete Compressive Strength Test (28days) for Concrete Protection from Sta. 0+000 to 0+160 RHS-Project 02 Test Ref. No.TC-13/738/B	WJB	10/20/13	11/10/13	10/27/13	7	A
	Test-13-00004-WJB-039-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+523 to 0+540-Project 02 Test Ref. No.TC-13/640/B	WJB	10/20/13	11/10/13	10/27/13	7	A
	Test-13-00004-WJB-040-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+523 to 0+505-Project 02 Test Ref. No.TC-13/646/B	WJB	10/20/13	11/10/13	10/27/13	7	A
	Test-13-00004-WJB-041-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+505 to 0+491-Project 02 Test Ref. No.TC-13/648/B	WJB	10/21/13	11/11/13	10/27/13	6	A
	Test-13-00004-WJB-042-A	Water pressure test from Sta. 0+150 to 0+980-Project 02	WJB	10/23/13	11/13/13	11/05/13	13	A
	Test-13-00004-WJB-043-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+463 to 0+446-Project 02 Test Ref. No.TC-13/658/B	WJB	10/24/13	11/14/13	11/03/13	10	A
	Test-13-00004-WJB-044-A	Concrete Compressive Strength Test (28days) for Step Barrier from Sta. 0+567 to 0+578,at Sta.0+410(6m) and from Sta.0+446 to Sta.0+463-Project 02 Test Ref. No.TC-13/660/B	WJB	10/24/13	11/14/13	11/03/13	10	A
	Test-13-00004-WJB-045-A	Microbiology Test for water pipeline-Project 02	WJB	11/04/13	11/25/13	11/06/13	2	A

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

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Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-SSC-001-A	Site Comprehensive test for Base-Course Material -Project 03 Test Ref. No. TB/13-129	SSC	07/10/13	07/31/13	07/21/13	11	A
	Test-13-00004-SSC-002-A	Modified Proctor for Sub-Grade material at Sta. 0+170 LHS-Project 03 Test Ref. No. TFD/13-140	SSC	07/10/13	07/31/13	07/21/13	11	A
	Test-13-00004-SSC-003-A	Modified Proctor for Sub-Grade material at Sta. 0+220 RHS-Project 03 Test Ref. No. TFD/13-141	SSC	07/10/13	07/31/13	07/21/13	11	A
	Test-13-00004-SSC-004-A	FDT and degree of compaction for Sub-Grade material at Sta. 0+170 LHS and at Sta. 0+220-Project 03 Test Ref. No. TFD/13-116	SSC	07/10/13	07/31/13	07/17/13	7	C
	Test-13-00004-SSC-004-B	FDT and degree of compaction for Sub-Grade material at Sta. 0+170 LHS and at Sta. 0+220-Project 03 Test Ref. No. TFD/13-116	SSC	07/20/13	08/10/13	08/04/13	15	B
	Test-13-00004-SSC-005-A	Soil Testing Report for selected rock fill material -Project 03 Test Ref. No. TFD/13-136	SSC	07/13/13	08/03/13	07/23/13	10	A
	Test-13-00004-SSC-006-A	FDT for Base-Course material at Sta. 0+960 RHS -Project 03 Test Ref. No. TFD/13-126	SSC	07/17/13	08/07/13	07/23/13	6	A
	Test-13-00004-SSC-007-A	Concrete Compressive Strength Test (7days) for Retaining Walls at Sta. 1+000 to 1+057/Phase II-Project 03 Test Ref. No.TC-13/482/A	SSC	07/17/13	08/07/13	07/23/13	6	A
	Test-13-00004-SSC-008-A	Modified Proctor for Sub-Grade material at Sta. 0+155 R and at Sta.0+360 C.L-Project 03 Test Ref. No. TFD/13-147	SSC	07/17/13	08/07/13	07/23/13	6	A
	Test-13-00004-SSC-009-A	FDT for Sub-Grade material at Sta. 0+360 C.L and at Sta. 0+155R-Project 03 Test Ref. No. TFD/13-129	SSC	07/17/13	08/07/13	07/23/13	6	A
	Test-13-00004-SSC-010-A	Modified Proctor for Sub-Grade material from Sta. 0+300 to Sta. 0+400-Project 03 Test Ref. No. TB/13-162	SSC	07/28/13	08/18/13	08/04/13	7	A
	Test-13-00004-SSC-011-A	FDT and degree of compaction for Sub-Grade material at Sta. 0+360 C.L -Project 03 Test Ref. No. TFD/13-144	SSC	07/28/13	08/18/13	08/04/13	7	A
	Test-13-00004-SSC-012-A	Concrete Compressive Strength Test (7days) for Retaining Walls at Sta. 1+000 to 0+966-Project 03 Test Ref. No.TC-13/513/A	SSC	07/30/13	08/20/13	08/15/13	16	B
	Test-13-00004-SSC-013-A	Concrete Compressive Strength Test (28 days) for Retaining Walls Foundation at Sta. 1+000 to 1+057-Project 03 Test Ref. No.TC-13/452/B	SSC	07/30/13	08/20/13	08/15/13	16	B

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	Test-13-00004-SSC-014-A	Concrete Compressive Strength Test (28 days) for Retaining Walls at Sta. 1+000 to 1+057/Phase I-Project 03 Test Ref. No.TC-13/458/B	SSC	07/30/13	08/20/13	08/15/13	16	B
	Test-13-00004-SSC-015-A	Topping Material Test from Sta.0+150 to Sta.0+200 and from Sta.0+350 to Sta.0+400 first layer and from Sta.0+150 to Sta.0+400 second and final layer-Project 01 Test Ref No.TB/13-153	SSC	07/30/13	08/20/13	08/15/13	16	B
	Test-13-00004-SSC-016-A	FDT and degree of compaction for Topping Material from Sta. 0+200 to Sta.0+300-Project 03 Test Ref. No. TFD/13-149	SSC	07/30/13	08/20/13	08/15/13	16	A
	Test-13-00004-SSC-017-A	FDT and degree of compaction for Topping Material 1st layer at Sta. 0+360 L-Project 03 Test Ref. No. TFD/13-133	SSC	07/31/13	08/21/13	08/15/13	15	B
	Test-13-00004-SSC-018-A	FDT and degree of compaction for Topping Material 1st layer at Sta. 0+180 R-Project 03 Test Ref. No. TFD/13-134	SSC	07/31/13	08/21/13	08/15/13	15	A
	Test-13-00004-SSC-019-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+300 to Sta.0+400-Project 03 Test Ref. No. TFD/13-155	SSC	07/31/13	08/21/13	08/15/13	15	A
	Test-13-00004-SSC-020-A	Modified Proctor Test for Sub-Grade material from Sta. 0+400 to Sta.0+500-Project 03 Test Ref. No. TFD/13-167	SSC	07/31/13	08/21/13	08/15/13	15	A
	Test-13-00004-SSC-021-A	FDT and degree of compaction for Sub-Grade material from Sta. 0+400 to Sta.0+500-Project 03 Test Ref. No. TFD/13-154	SSC	07/31/13	08/21/13	08/15/13	15	C
	Test-13-00004-SSC-021-B	FDT and degree of compaction for Sub-Grade material from Sta. 0+400 to Sta.0+520-Project 03 Test Ref. No. TFD/13-183	SSC	08/21/13	09/11/13	09/04/13	14	A
	Test-13-00004-SSC-022-A	Concrete Compressive Strength Test (7days) for Retaining Walls at Sta. 0+960 to 1+000-Project 03 Test Ref. No.TC-13/519/A	SSC	07/31/13	08/21/13	08/15/13	15	A
	Test-13-00004-SSC-023-A	Concrete Compressive Strength Test (28 days) for Retaining Walls from Sta. 1+000 to 1+057-Project 03 Test Ref. No.TC-13/473/B	SSC	08/06/13	08/27/13	08/15/13	9	B
	Test-13-00004-SSC-024-A	Concrete Compressive Strength Test (7 days) for Retaining Walls Foundation from Sta. 0+936 to 0+960-Project 03 Test Ref. No.TC-13/527/A	SSC	08/06/13	08/27/13	08/15/13	9	B

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	Test-13-00004-SSC-025-A	Site Comprehensive test for Base-Course Material 1st Layer from Sta.0+150 to Sta.0+650 -Project 03 Test Ref. No. TB/13-168	SSC	08/06/13	08/27/13	08/15/13	9	A
	Test-13-00004-SSC-026-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+220 to Sta.0+320-Project 03 Test Ref. No. TFD/13-159	SSC	08/06/13	08/27/13	08/15/13	9	A
	Test-13-00004-SSC-027-A	Concrete Compressive Strength Test (28 days) for Retaining Walls from Sta. 1+000 to 1+057-Phase II-Project 03 Test Ref. No.TC-13/482/B	SSC	08/06/13	08/27/13	08/15/13	9	B
	Test-13-00004-SSC-028-A	Concrete Compressive Strength Test (7 days) for Retaining Walls from Sta. 0+936 to 0+960-Project 03 Test Ref. No.TC-13/532/A	SSC	08/12/13	09/02/13	08/15/13	3	B
	Test-13-00004-SSC-029-A	FDT and degree of compaction for Topping material from Sta. 0+160 to Sta.0+200-Project 03 Test Ref. No. TFD/13-167	SSC	08/12/13	09/02/13	08/15/13	3	A
	Test-13-00004-SSC-030-A	FDT and degree of compaction for Sub-Grade Material from Sta. 0+680 to Sta.0+740 LHS and from Sta.0+760 to Sta.0+880 LHS-Project 03 Test Ref. No. TFD/13-178	SSC	08/18/13	09/08/13	08/28/13	10	C
	Test-13-00004-SSC-030-B	FDT and degree of compaction for Sub-Grade Material from Sta.0+760 to Sta.0+880 LHS-Project 03 Test Ref. No. TFD/13-177	SSC	08/18/13	09/08/13	08/28/13	10	C
	Test-13-00004-SSC-030-C	FD Retest and degree of compaction for Sub-Grade layer from Sta.0+740 to Sta.0+900 LHS-Project 03 Test Ref. No. TFD/13-182	SSC	11/25/13	12/16/13	12/02/13		A
	Test-13-00004-SSC-031-A	Concrete Compressive Strength Test (28 days) for Retaining Walls from Sta. 1+000 to 0+966-2nd Stage-Project 03 Test Ref. No.TC-13/513/B	SSC	08/21/13	09/11/13	09/04/13	14	A
	Test-13-00004-SSC-032-A	Modified Proctor Test for Sub-Grade material from Sta. 0+480 to Sta.0+560-Project 03 Test Ref. No. TFD/13-191	SSC	08/21/13	09/11/13	09/04/13	14	A
	Test-13-00004-SSC-033-A	Modified Proctor Test for Sub-Grade material from Sta. 0+630 to Sta.0+830-Project 03 Test Ref. No. TFD/13-190	SSC	08/21/13	09/11/13	09/04/13	14	A

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	Test-13-00004-SSC-034-A	FDT and degree of compaction for Sub-Grade Material from Sta.0+520 to Sta.0+680 LHS and from Sta.0+740 to Sta.0+900 LHS-Project 03 Test Ref. No. TFD/13-182	SSC	08/21/13	09/11/13	09/04/13	14	A
	Test-13-00004-SSC-035-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+160 to Sta.0+220-Project 03 Test Ref. No. TFD/13-187	SSC	08/21/13	09/11/13	09/04/13	14	A
	Test-13-00004-SSC-036-A	Site Comprehensive test for Base-Course Material 1st Layer from Sta.0+650 to Sta.1+000-Project 03 Test Ref. No. TB/13-201	SSC	08/31/13	09/21/13	09/04/13	4	A
	Test-13-00004-SSC-037-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+400 to Sta.0+800-Project 03 Test Ref. No. TFD/13-204	SSC	09/03/13	09/24/13	09/04/13	1	C
	Test-13-00004-SSC-037-B	FDT and degree of compaction Retest for Base-Course material 1st layer from Sta. 0+400 to Sta.0+800-Project 03 Test Ref. No. TFD/13-212	SSC	09/05/13	09/26/13	09/09/13	4	A
	Test-13-00004-SSC-038-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+800 to Sta.0+900-Project 03 Test Ref. No. TFD/13-208	SSC	09/05/13	09/26/13	09/08/13	3	A
	Test-13-00004-SSC-039-A	Concrete Compressive Strength Test (28 days) for Retaining Walls from Sta. 0+936 to 0+960-Project 03 Test Ref. No.TC-13/549/B	SSC	09/05/13	09/26/13	09/11/13	6	A
	Test-13-00004-SSC-040-A	Site Comprehensive test for Base-Course Material 2nd Layer from Sta.0+160 to Sta.0+650-Project 03 Test Ref. No. TB/13-216	SSC	09/11/13	10/02/13	09/11/13	0	A
	Test-13-00004-SSC-041-A	Site Comprehensive test for Base-Course Material 2nd Layer from Sta.0+650 to Sta.1+000-Project 03 Test Ref. No. TB/13-233	SSC	09/29/13	10/20/13	10/13/13	14	A
	Test-13-00004-SSC-042-A	FDT and degree of compaction for Base-Course material 2nd layer from Sta. 0+170 to Sta.0+870-Project 03 Test Ref. No. TFD/13-236	SSC	09/29/13	10/20/13	10/13/13	14	C
	Test-13-00004-SSC-042-B	FDT and degree of compaction Retest for Base-Course material 2nd layer from Sta. 0+170 to Sta.0+870-Project 03 Test Ref. No. TFD/13-241	SSC	09/29/13	10/20/13	10/13/13	14	A
	Test-13-00004-SSC-043-A	Testing Report of Prime Coat application rate-Project 03 Test Ref. No. TM /13-148	SSC	09/29/13	10/20/13	10/13/13	14	A

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	Test-13-00004-SSC-044-A	Concrete Compressive Strength Test (7 days) for Boundary Wall from Sta. 0+940 to 1+050 RHS-Project 03 Test Ref. No.TC-13/693/A	SSC	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-SSC-045-A	Testing Report of Tack Coat application rate-Project 03 Test Ref. No. TM /13-151	SSC	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-SSC-046-A	Testing Report of Prime Coat application rate-Project 03 Test Ref. No. TM /13-152	SSC	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-SSC-047-A	Testing of Reinforcing Steel Bars-Project 03 Test Ref. No. TM /13-159	SSC	10/21/13	11/11/13	10/27/13	6	A
	Test-13-00004-SSC-048-A	Testing of Reinforcing Steel Bars-Project 03 Test Ref. No. TM /13-164	SSC	10/21/13	11/11/13	10/27/13	6	A
	Test-13-00004-SSC-049-A	FDT and degree of compaction for Sub-Grade Material from Sta.0+880 to Sta.1+060-Project 03 Test Ref. No. TFD/13-261	SSC	10/21/13	11/11/13	10/27/13	6	A
	Test-13-00004-SSC-050-A	Concrete Compressive Strength Test (7 days) for Wall Footings for Culvert - Project 03 Test Ref. No.TC-13/753/A	SSC	10/21/13	11/11/13	10/27/13	6	A
	Test-13-00004-SSC-051-A	Water pressure test from Sta. 0+500 to 1+281- Project 03	SSC	10/23/13	11/13/13	10/29/13	6	A
	Test-13-00004-SSC-052-A	Concrete Compressive Strength Test (7 days) for Boundary Wall from Sta.0+940 to Sta.1+050 RHS -Project 03 Test Ref. No.TC-13/693/A	SSC	10/24/13	11/14/13	10/29/13	5	A
	Test-13-00004-SSC-053-A	Concrete Compressive Strength Test (7 days) for Box Culvert Footing -Project 03 Test Ref. No.TC-13/766/A	SSC	10/24/13	11/14/13	10/29/13	5	A
	Test-13-00004-SSC-054-A	Concrete Compressive Strength Test (28 days) for Step Barrier from Sta.0+936 to Sta.0+960-Phase I-Project 03 Test Ref. No.TC-13/678/B	SSC	10/24/13	11/14/13	10/29/13	5	A
	Test-13-00004-SSC-055-A	Concrete Compressive Strength Test (7 days) for Box Culvert Walls and Slab - Project 03 Test Ref. No.TC-13/793/A	SSC	10/24/13	11/14/13	10/29/13	5	A
	Test-13-00004-SSC-056-A	Concrete Compressive Strength Test (28 days) for Boundary Wall from Sta.0+940 to Sta.1+050 RHS -Project 03 Test Ref. No.TC-13/693/B	SSC	10/24/13	11/14/13	10/29/13	5	A
	Test-13-00004-SSC-057-A	Asphalt Test for Binder from Sta.0+660 to Sta.0+800-Project 03 Test Ref. No. TM/13-153	SSC	10/24/13	11/14/13	10/29/13	5	B

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	Test-13-00004-SSC-058-A	Asbestos Inspection for Sewer Drainage Pipe-Project 03	SSC	10/24/13	11/14/13	10/29/13	5	B
	Test-13-00004-SSC-059-A	FDT and degree of compaction for Sub-Grade Material from Sta.1+000 to Sta.1+250-Project 03 Test Ref. No. TFD/13-267	SSC	10/24/13	11/14/13	10/29/13	5	A
	Test-13-00004-SSC-060-A	Concrete Compressive Strength Test (7 days) for Step Barrier -Project 03 Test Ref. No.TC-13/722/A	SSC	11/03/13	11/24/13	11/10/13	7	A
	Test-13-00004-SSC-061-A	Concrete Compressive Strength Test (28 days) for Step Barrier -Project 03 Test Ref. No.TC-13/722/B	SSC	11/03/13	11/24/13	11/10/2013	7	A
	Test-13-00004-SSC-062-A	Concrete Compressive Strength Test (7 days) for Parapet Concrete for Culvert -Project 03 Test Ref. No.TC-13/741/A	SSC	11/03/13	11/24/13	11/10/13	7	C
	Test-13-00004-SSC-062-B	Concrete Compressive Strength Test (7 days) for Parapet Concrete for Culvert -Project 03 Test Ref. No.TC-13/741/A	SSC	01/08/14	01/29/14	01/09/14	1	C
	Test-13-00004-SSC-062-C	Concrete Compressive Strength Test (7 days) for rubble concrete below footing of retaining wall near box culvert -Project 03 Test Ref. No.TC-13/741/A		01/20/14	02/10/14	01/22/14	2	B
	Test-13-00004-SSC-063-A	Concrete Compressive Strength Test (28 days) for Parapet Concrete for Culvert -Project 03 Test Ref. No.TC-13/741/B	SSC	11/03/13	11/24/13	11/10/2013	7	C
	Test-13-00004-SSC-063-B	Concrete Compressive Strength Test (28 days) for Parapet Concrete for Culvert -Project 03 Test Ref. No.TC-13/741/B	SSC	01/08/14	01/29/14	01/09/14	1	C
	Test-13-00004-SSC-063-C	Concrete Compressive Strength Test (7 days) for rubble concrete below footing of retaining wall near box culvert -Project 03 Test Ref. No.TC-13/741/B		01/20/14	02/10/14	01/22/14	2	B
	Test-13-00004-SSC-064-A	Concrete Compressive Strength Test (7 days) for Box Culvert Entrance Walls -Project 03 Test Ref. No.TC-13/803/A	SSC	11/03/13	11/24/13	11/10/2013	7	A
	Test-13-00004-SSC-065-A	Site Comprehensive test for Base-Course Material 1st Layer from Sta.0+920 to Sta.1+300-Project 03 Test Ref. No. TB/13-270	SSC	11/03/13	11/24/13	11/10/13	7	A

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	Test-13-00004-SSC-066-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+880 to Sta.1+000-Project 03 Test Ref. No. TFD/13-286	SSC	11/03/13	11/24/13	11/10/13	7	A
	Test-13-00004-SSC-067-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 0+140 to Sta.1+200-Project 03 Test Ref. No. TFD/13-287	SSC	11/03/13	11/24/13	11/10/13	7	A
	Test-13-00004-SSC-068-A	Testing Report for Prime Coat application -Project 03 Test Ref. No. TM/13-172	SSC	11/03/13	11/24/13	11/10/13	7	A
	Test-13-00004-SSC-069-A	Microbiology Test for water pipeline-Project 03	SSC	11/04/13	11/25/13	11/10/13	6	A
	Test-13-00004-SSC-070-A	Concrete Compressive Strength Test (28 days) for Wall Footings for Culvert - Project 03 Test Ref. No.TC-13/753/B	SSC	11/06/13	11/27/13	11/17/13	11	A
	Test-13-00004-SSC-071-A	FDT and degree of compaction for Base-Course material 1st layer from Sta. 1+200 to Sta.1+290-Project 03 Test Ref. No. TFD/13-291	SSC	11/06/13	11/27/13	11/17/13	11	A
	Test-13-00004-SSC-072-A	Site Comprehensive test for Base-Course Material 2nd Layer from Sta.0+880 to Sta.1+280-Project 03 Test Ref. No. TB/13-276	SSC	11/06/13	11/27/13	11/17/13	11	A
	Test-13-00004-SSC-073-A	Asphalt core test for asphalt layer from Sta.0+180 to Sta.0+840 -Project 03 Test Ref. No. TM/13-168	SSC	11/13/13	12/04/13	12/02/13	19	A
	Test-13-00004-SSC-074-A	Testing steel reinforcement bars -Project 03 Test Ref. No. TM/13-166	SSC	11/13/13	12/04/13	12/02/13	19	A
	Test-13-00004-SSC-075-A	Testing rock fill material above box culvert -Project 03 Test Ref. No. TB/13-280	SSC	11/18/13	12/09/13	11/26/13	8	A
	Test-13-00004-SSC-076-A	Concrete compressive strength (28 days test) /box culvert foundation - Project 03 Test Ref. No. TC-13/766/B	SSC	11/18/13	12/09/13	11/26/13	8	A
	Test-13-00004-SSC-077-A	FDT for Base-Course layer from Sta. 1+060 to Sta.1+300-Project 03 Test Ref. No. TFD/13-301	SSC	11/24/13	12/15/13	12/02/13	8	A
	Test-13-00004-SSC-078-A	FDT for Base-Course 2nd layer from Sta. 0+880 to Sta.1+100-Project 03 Test Ref. No. TFD/13-304	SSC	11/24/13	12/15/13	12/02/13	8	A
	Test-13-00004-SSC-079-A	FDT for Sub-grade layer from Sta. 0+090 to Sta.0+150-Project 03 Test Ref. No. TFD/13-306	SSC	11/24/13	12/15/13	12/02/13	8	A

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	Test-13-00004-SSC-080-A	Modified proctor test for Sub-grade material from Sta. 0+090 to Sta.0+150-Project 03 Test Ref. No. TB/13-286	SSC	11/24/13	12/15/13	12/02/13	8	A
	Test-13-00004-SSC-081-A	Testing asphalt material for wearing layer / from St.0+840 to St.1+060-Project 03 Test Ref. No. TM/13-195	SSC	11/24/13	12/15/13	12/02/13	8	A
	Test-13-00004-SSC-082-A	Concrete compressive strength (28 days test) /box culvert inlet (entrance) walls - Project 03 Test Ref. No. TC-13/803/B	SSC	11/25/13	12/16/13	12/02/13	7	A
	Test-13-00004-SSC-083-A	Concrete Compressive Strength Test (7 day) for blinding concrete for boundary wall from Sta. 0+516 to Sta.0+580 RHS -Project 03 Test Ref. No.TC-13/885/A	SSC	12/02/13	12/23/13	12/08/13	6	A
	Test-13-00004-SSC-084-A	Concrete Compressive Strength Test (28 day) for retaining wall from Sta.1+080 to Sta.1+103 - Project 03 Test Ref. No.TC-13/878/B	SSC	12/23/13	01/13/14	01/06/14	14	A
	Test-13-00004-SSC-085-A	Testing asphalt material for wearing layer / from St.0+010 to St.0+180 & from St.1+025 to St.1+300 -Project 03 Test Ref. No. TM/13-219	SSC	12/30/13	01/20/14	01/06/14	7	A
	Test-13-00004-SSC-086-A	FDT for Base-Course 2nd layer from Sta. 0+070 to Sta.0+170-Project 03 Test Ref. No. TFD/13-319	SSC	12/30/13	01/20/14	01/06/14	7	A
	Test-13-00004-SSC-087-A	FDT for Base-Course 1st layer from Sta. 0+075 to Sta.0+150-Project 03 Test Ref. No. TFD/13-317	SSC	12/30/13	01/20/14	01/06/14	7	A
	Test-13-00004-SSC-088-A	Testing Report of Prime Coat from Sta. 0+010 to Sta.0+180 & from Sta. 1+025 to Sta.1+300 -Project 03 Test Ref. No. TM /13-218	SSC	12/30/13	01/20/14	01/06/14	7	A
	Test-13-00004-SSC-089-A	Site Comprehensive test for Base-Course Material 1st&2nd Layers from Sta.0+000 to Sta.0+200-Project 03 Test Ref. No. TB/13-308	SSC	12/30/13	01/20/14	01/06/14	7	B
	Test-13-00004-SSC-090-A	Concrete Compressive Strength Test (28 days) for Wall footing from Sta. 0+516 to 0+530 RHS & for wall from Sta. 0+560 to 0+580 RHS -Project 03 Test Ref. No.TC-13/902/B	SSC	12/30/13	01/20/14	01/06/14	7	A
	Test-13-00004-SSC-091-A	Concrete Compressive Strength Test (7 days) for Step barrier from Sta. 0+518 to 0+580 - Project 03 Test Ref. No.TC-13/959/A	SSC	12/30/13	01/20/14	01/06/14	7	A

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	Test-13-00004-SSC-092-A	Concrete Compressive Strength Test (28 days) for one side protection of box culvert at St.0+120 and ditches from Sta. 0+500 to Sta.0+515 RHS&from Sta. 0+220 to Sta.0+420 - Project 03 Test Ref. No.TC-13/892/B	SSC	12/30/13	01/20/14	01/06/14	7	A
	Test-13-00004-SSC-093-A	Concrete Compressive Strength Test (28 days) for blinding concrete for boundary wall from Sta. 0+516 to Sta.0+580 - Project 03 Test Ref. No.TC-13/885/B	SSC	12/30/13	01/20/14	01/06/14	7	A
	Test-13-00004-SSC-094-A	Concrete Compressive Strength Test (28 days) for wall footing from Sta. 0+516 to Sta.0+580 RHS and for culvert wall at St. 0+790 LHS - Project 03 Test Ref. No.TC-13/898/B	SSC	12/30/13	01/20/14	01/06/14	7	A
	Test-13-00004-SSC-095-A	Concrete Compressive Strength Test (7 days) for wall and ditches and for culvert outlet wall - Project 03 Test Ref. No.TC-13/973/A	SSC	12/30/13	01/20/14	01/06/14	7	A
	Test-13-00004-SSC-096-A	Testing for thickness of thermoplastic paint - Project 03 Test Ref. No.TM/13-226	SSC	01/08/14	01/29/14	01/09/14	1	A
	Test-13-00004-SSC-097-A	Asphalt core test for asphalt layer / from St.-0+010 to St.0+200 & from St.0+840 to St.1+300 -Project 03 Test Ref. No. TM/13-225	SSC	01/09/14	01/30/14	01/13/14	4	A
	Test-13-00004-SSC-098-A	Testing for concrete core thickness /concrete ditches and protection - Project 03 Test Ref. No.TCC/13-027	SSC	01/20/14	02/10/14	01/22/14	2	B

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

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	Test-13-00004-WNV-001-A	Modified Proctor test for Sub-grade material -Project 04 Test Ref. No. TB/13-101	WNV	06/25/13	07/16/13	06/27/13	2	A
	Test-13-00004-WNV-002-A	FDT for Sub-grade layer from Sta. 0+200 to Sta. 0+300 RHS & from Sta. 0+780 to Sta. 0+900 LHS -Project 04 Test Ref. No. TFD/13-079	WNV	06/25/13	07/16/13	06/27/13	2	A
	Test-13-00004-WNV-003-A	Site Comprehensive Test for Base course material of the 1st layer from Sta. 0+200 to Sta. 0+300 & from Sta. 0+750 to Sta. 0+980 -Project 04 Test Ref. No. TB/13-097	WNV	06/25/13	07/16/13	06/27/13	2	B
	Test-13-00004-WNV-004-A	FDT for Sub-grade material from Sta. 0+900 to Sta. 0+980 LHS-Project 04 Test Ref. No. TFD/13-083	WNV	06/25/13	07/16/13	06/27/13	2	A
	Test-13-00004-WNV-005-A	Site Comprehensive Test for Base course material of the 2nd layer from Sta. 0+200 to Sta. 0+300 & from Sta. 0+750 to Sta. 0+980 -Project 04 Test Ref. No. TB/13-112	WNV	06/25/13	07/16/13	06/27/13	2	A
	Test-13-00004-WNV-006-A	FDT for Base-course 2nd layer from Sta. 0+750 to Sta. 0+950 LHS-Project 04 Test Ref. No. TFD/13-093	WNV	06/25/13	07/16/13	06/27/13	2	A
	Test-13-00004-WNV-007-A	FDT for Base-course 2nd layer from Sta. 0+220 to Sta. 0+300 RHS-Project 04 Test Ref. No. TFD/13-092	WNV	06/25/13	07/16/13	06/27/13	2	A
	Test-13-00004-WNV-008-A	FDT for Base Course 1st layer from Sta. 0+220 to Sta. 0+330 RHS -Project 04 Test Ref. No. TFD/13-089	WNV	06/25/13	07/16/13	06/27/13	2	A
	Test-13-00004-WNV-009-A	FDT for Base Course 1st layer from Sta. 0+750 to Sta. 0+980 LHS -Project 04 Test Ref. No. TFD/13-088	WNV	06/25/13	07/16/13	06/27/13	2	A
	Test-13-00004-WNV-010-A	Modified Proctor test for Sub-grade material at Sta. 0+320 - 0+410 -Project 04 Test Ref. No. TB/13-138	WNV	07/13/13	08/03/13	07/17/13	4	A
	Test-13-00004-WNV-011-A	FDT for Sub-grade layer from Sta. 0+040 to Sta. 0+165 LHS & from Sta. 0+320 to Sta. 0+410 LHS -Project 04 Test Ref. No. TFD/13-114	WNV	07/13/13	08/03/13	07/25/13	12	A
	Test-13-00004-WNV-012-A	FDT for Base-Course Material 1st layer from Sta. 0+045 to Sta. 0+160-Project 04 Test Ref. No. TFD/13-121	WNV	07/17/13	08/07/13	07/21/13	4	A
	Test-13-00004-WNV-013-A	FDT for Base-Course Material 1st layer from Sta. 0+320 to Sta. 0+420-Project 04 Test Ref. No. TFD/13-123	WNV	07/17/13	08/07/13	07/21/13	4	A

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	Test-13-00004-WNV-014-A	Site Comprehensive Test for Base course material of the 2nd layer -Project 04 Test Ref. No. TB/13-146	WNV	07/21/13	08/11/13	08/06/13	16	A
	Test-13-00004-WNV-015-A	Concrete Compressive Strength Test (7days) for Retaining Walls at Sta. 0+225 to 0+320 LHS-Project 04 Test Ref. No.TC-13/494/A	WNV	07/21/13	08/11/13	08/06/13	16	A
	Test-13-00004-WNV-016-A	FDT for Base-Course Material 2nd layer at Sta. 0+100 L and Sta. 0+380 L-Project 04 Test Ref. No. TFD/13-132	WNV	07/21/13	08/11/13	08/06/13	16	C
	Test-13-00004-WNV-016-B	FDT for Base-Course Material 2nd layer at Sta. 0+100 L and Sta. 0+380 L-Project 04 Test Ref. No. TFD/13-133	WNV	07/28/13	08/18/13	08/06/13	9	A
	Test-13-00004-WNV-017-A	Modified Proctor test for Sub-grade material -Project 04 Test Ref. No. TB/13-106	WNV	07/28/13	08/18/13	08/06/13	9	B
	Test-13-00004-WNV-018-A	Site Comprehensive Test for Base course material of the 1st layer -Widening Area from Sta. 0+200 to Sta. 0+900-Project 04 Test Ref. No. TB/13-105	WNV	07/28/13	08/18/13	08/06/13	9	B
	Test-13-00004-WNV-019-A	FDT for Base-Course Material 1st layer at Sta. 0+850 LHS -Project 04 Test Ref. No. TFD/13-082	WNV	07/28/13	08/18/13	08/06/13	9	A
	Test-13-00004-WNV-020-A	Modified Proctor test for Sub-grade material from Sta.0+880 to Sta.0+900-Project 04 Test Ref. No. TB/13-108	WNV	07/28/13	08/18/13	08/06/13	9	A
	Test-13-00004-WNV-021-A	FDT for Sub-Grade Material from Sta. 0+880 to Sta.0+900 LHS -Project 04 Test Ref. No. TFD/13-087	WNV	07/28/13	08/18/13	08/06/13	9	A
	Test-13-00004-WNV-022-A	Modified Proctor test for Sub-grade material from Sta.0+580 to Sta.0+720-Project 04 Test Ref. No. TB/13-161	WNV	07/28/13	08/18/13	08/06/13	9	A
	Test-13-00004-WNV-023-A	FDT for Sub-Grade Material from Sta. 0+580 to Sta.0+720 LHS -Project 04 Test Ref. No. TFD/13-146	WNV	07/28/13	08/18/13	08/06/13	9	A
	Test-13-00004-WNV-024-A	Concrete Compressive Strength Test (28 days) for Retaining Wall from Sta. 0+300 to 0+313 LHS-Phase II-Project 04 Test Ref. No.TC-13/448/B	WNV	07/30/13	08/20/13	08/06/13	7	A
	Test-13-00004-WNV-025-A	Asphalt Test for Binder layer from Sta.0+045 to Sta.0+155 and from Sta.0+320 to Sta.0+420 LHS-Project 04 Test Ref. No. TM/13-097	WNV	07/30/13	08/20/13	08/06/13	7	A

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	Test-13-00004-WNV-026-A	FDT for Base-Course Material 1st layer at Sta. 0+680 L -Project 04 Test Ref. No. TFD/13-160	WNV	08/01/13	08/22/13	08/06/13	5	A
	Test-13-00004-WNV-027-A	Modified Proctor test for Sub-grade material from Sta.0+420 to Sta.0+580 & from Sta.0+170 to Sta.0+200-Project 04 Test Ref. No. TB/13-171	WNV	08/12/13	09/02/13	08/14/13	2	A
	Test-13-00004-WNV-028-A	FDT for Sub-Grade Material from Sta.0+420 to Sta.0+580 & from Sta.0+170 to Sta.0+200 -Project 04 Test Ref. No. TFD/13-163	WNV	08/12/13	09/02/13	08/14/13	2	A
	Test-13-00004-WNV-029-A	FDT for Base-Course Material 2nd layer from Sta. 0+580 to Sta. 0+760-Project 04 Test Ref. No. TFD/13-164	WNV	08/12/13	09/02/13	08/14/13	2	A
	Test-13-00004-WNV-030-A	Testing Report for Prime Coat application from Sta.0+370 to Sta.0+500 LHS-Project 04 Test Ref. No. TM/13-109	WNV	08/14/13	09/04/13	08/15/13	1	A
	Test-13-00004-WNV-031-A	Asphalt Test for Binder layer at Al Obeidiyeh Patches-Project 04 Test Ref. No. TM/13-112	WNV	08/15/13	09/05/13	08/21/13	6	A
	Test-13-00004-WNV-032-A	Modified Proctor test for Base-Course material 1st Layer from Sta.0+460 to Sta.0+560-Project 04 Test Ref. No. TB/13-188	WNV	08/18/13	09/08/13	08/21/13	3	A
	Test-13-00004-WNV-033-A	FDT for Base-Course Material 1st layer from Sta. 0+460 to Sta. 0+560-Project 04 Test Ref. No. TFD/13-180	WNV	08/18/13	09/08/13	08/21/13	3	A
	Test-13-00004-WNV-034-A	FDT for Base-Course Material 1st layer from Sta. 0+160 to Sta. 0+200 RHS-Project 04 Test Ref. No. TFD/13-184	WNV	08/20/13	09/10/13	08/28/13	8	A
	Test-13-00004-WNV-035-A	Modified Proctor test for Base-Course material 2nd Layer from Sta.0+420 to Sta.0+580 RHS-Project 04 Test Ref. No. TB/13-192	WNV	08/20/13	09/10/13	08/28/13	8	A
	Test-13-00004-WNV-036-A	FDT for Base-Course Material 2nd layer from Sta. 0+170 to Sta. 0+205 RHS-Project 04 Test Ref. No. TFD/13-188	WNV	08/20/13	09/10/13	08/28/13	8	A
	Test-13-00004-WNV-037-A	Asphalt Core Test for Widening Area from Sta. 0+035 to Sta. 0+160LHS, from Sta.0+200 to Sta.0+300 RHS, from Sta.0+292 to Sta.0+370 LHS & from Sta. 0+760 to Sta. 1+000 -Project 04 Test Ref. No. TM/13-101	WNV	08/20/13	09/10/13	09/05/13	16	C

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Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-WNV-037-B	Asphalt Core Test for Widening Area from Sta. 0+035 to Sta. 0+160LHS, from Sta.0+200 to Sta.0+300 RHS, from Sta.0+292 to Sta.0+370 LHS ,from Sta.0+750 to Sta.0+990 LHS & from Sta. 0+990 to Sta. 1+000 -Project 04 Test Ref. No. TM/13-101	WNV	09/18/13	10/09/13	10/13/13	25	A
	Test-13-00004-WNV-038-A	FDT for Base-Course Material 2nd layer from Sta. 0+420 to Sta. 0+580 RHS-Project 04 Test Ref. No. TFD/13-185	WNV	08/22/13	09/12/13	09/01/13	10	A
	Test-13-00004-WNV-039-A	Asphalt Test for Widening Area from Sta. 0+560 to Sta. 0+760 LHS-Project 04 Test Ref. No. TM/13-115	WNV	08/22/13	09/12/13	09/01/13	10	A
	Test-13-00004-WNV-040-A	Asphalt Test for Widening area from Sta.0+420 to Sta.0+580 RHS-Project 04 Test Ref. No. TM/13-119	WNV	08/29/13	09/19/13	09/08/13	10	A
	Test-13-00004-WNV-041-A	Asphalt Test for Leveling from Sta.0+000 to Sta.0+400 -Project 04 Test Ref. No. TM/13-132	WNV	09/15/13	10/06/13	09/25/13	10	A
	Test-13-00004-WNV-042-A	Asphalt Test for Leveling from Sta.0+400 to Sta.0+600 -Project 04 Test Ref. No. TM/13-133	WNV	09/15/13	10/06/13	09/25/13	10	A
	Test-13-00004-WNV-043-A	Asphalt Test for Leveling from Sta.0+600 to Sta.0+750 -Project 04 Test Ref. No. TM/13-134	WNV	09/15/13	10/06/13	09/25/13	10	A
	Test-13-00004-WNV-044-A	Concrete Compressive Strength Test (7 days) for Ditches at Sta. 0+150-Project 04 Test Ref. No.TC-13/698/A	WNV	10/07/13	10/28/13	10/13/13	6	A
	Test-13-00004-WNV-045-A	Concrete Compressive Strength Test (28 days) for Ditches from Sta. 0+340 to Sta.0+250-Project 04 Test Ref. No.TC-13/689/B	WNV	10/24/13	11/14/13	11/03/13	10	A
	Test-13-00004-WNV-046-A	Concrete Compressive Strength Test (28 days) for Ditches at Sta. 0+150-Project 04 Test Ref. No.TC-13/698/B	WNV	10/24/13	11/14/13	11/03/13	10	A

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

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Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-QAL-001-A	Testing Thickness for Thermoplastic Paint for Trail Section-Project 05	QAL	08/01/13	08/22/13	08/15/13	14	A
	Test-13-00004-QAL-002-A	Asphalt Core Test for Wearing Layer -Project 05 Test Ref. No. TM/13-122	QAL	08/28/13	09/18/13	09/08/13	11	B
	Test-13-00004-QAL-003-A	Asphalt Test for Wearing Layer from Sta.2+220 to Sta.2+500-Project 05 Test Ref. No. TM/13-113	QAL	08/29/13	09/19/13	09/08/13	10	A
	Test-13-00004-QAL-004-A	Asphalt Test for Wearing Layer from Sta.2+500 to Sta.2+970-Project 05 Test Ref. No. TM/13-114	QAL	08/29/13	09/19/13	09/08/13	10	A
	Test-13-00004-QAL-005-A	Testing Thickness of Thermoplastic Paint -Project 05 Test Ref. No. TM/13-127	QAL	09/03/13	09/24/13	09/08/13	5	A

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	Test-13-00004-THR-001-A	Allowable Bearing Capacity Test for Soil Foundation of Gravity Retaining Wall from St.A0+033.5 to 0+100-Seg.A-Project 6 Test Ref. No. : ST/ 28465	THR	06/16/13	07/07/13	06/30/13	14	B
	Test-13-00004-THR-002-A	Proctor Test for Soil Foundation of Gravity Retaining wall .from St.A0+033.5 to A 0+100-Seg.A-Project 6 Test Ref. No. : ST/ 13190	THR	06/16/13	07/07/13	06/20/13	4	A
	Test-13-00004-THR-003-A	Field Density Test for Sub-grade of Retaining Gravity wall from St.A0+033.5 to A 0+100-Seg.A-Project 6 Test Ref. No. : ST/ FD/13272	THR	06/16/13	07/07/13	06/20/13	4	A
	Test-13-00004-THR-004-A	Proctor Test for Base course layer under Gravity Retaining wall . .from St.A0+033.5 to A 0+100-Seg.A-Project 6 Test Ref. No. : ST/ 13191	THR	06/16/13	07/07/13	06/20/13	4	A
	Test-13-00004-THR-005-A	Field Density Test for Base course layer under Gravity Retaining wall , from St.A0+033.5 to A 0+100-Seg.A-Project 6 Test Ref. No. : ST/ FD/13274	THR	06/16/13	07/07/13	06/20/13	4	B
	Test-13-00004-THR-006-A	Field Density Test for Base-Course below footing print of the Gravity Wall from Sta.0+270 to Sta.0+490-Segment A-Project 6 Test Ref. No. : ST/ FD/13300	THR	07/16/13	08/06/13	07/31/13	15	B
	Test-13-00004-THR-007-A	Concrete Compressive strength (7 days)-place of casting gravity wall between Stations 0+252 to 0+295and 0+310 to 0+317 -Segment A-Project 6 Test Ref. No. : BM/CT/ 13680	THR	07/21/13	08/11/13	07/31/13	10	B
	Test-13-00004-THR-008-A	Concrete Compressive strength (28 days)-place of casting gravity retaining wall between Stations 0+033 to 0+100/ first stage -Segment A-Project 6 Test Ref. No. : BM/CT/ 13607	THR	07/21/13	08/11/13	07/31/13	10	B
	Test-13-00004-THR-009-A	Concrete Compressive strength (7 days)-place of casting gravity wall between Stations 0+230 to 0+352 -Segment A-Project 6 Test Ref. No. : BM/CT/ 13696	THR	07/21/13	08/11/13	07/31/13	10	A
	Test-13-00004-THR-010-A	Concrete Compressive strength (28 days)-place of casting gravity retaining wall between Stations 0+033 to 0+100/ second stage -Segment A-Project 6 Test Ref. No. : BM/CT/ 13614	THR	07/21/13	08/11/13	07/31/13	10	A
	Test-13-00004-THR-011-A	Concrete Compressive strength (28 days)-place of casting gravity retaining wall between Stations 0+033 to 0+100/ third stage -Segment A-Project 6 Test Ref. No. : BM/CT/ 13618	THR	07/21/13	08/11/13	07/31/13	10	A
	Test-13-00004-THR-012-A	Soil Testing and Geotechnical Inspection Report for Gravity wall from Sta. 0+033 to Sta. 0+100 RHS -Segment A- Project 06 Test Ref. No. : ST/13037/INSP	THR	07/28/13	08/18/13	08/18/13	21	E

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	Test-13-00004-THR-013-A	Concrete Compressive strength (7 days)-Retaining wall between Stations 0+270 to 0+325 and Footing of the Retaining Wall between Stations 0+410 to 0+430-Segment A-Project 6 Test Ref. No. : BM/CT/ 13721	THR	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-THR-014-A	Concrete Compressive strength (7 days)-Retaining wall between Stations 0+295 to 0+310 and 0+310-0+335 and 0+410-0+433 -Segment A-Project 6 Test Ref. No. : BM/CT/ 13725	THR	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-THR-015-A	Concrete Compressive strength (7 days)-Gravity wall between Stations 0+634 to 0+641 RHS and Gravity Wall between Stations 0+410 to 0+433-Segment A-Project 6 Test Ref. No. : BM/CT/ 13732	THR	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-THR-016-A	Field Density Test for Base course 2nd layer from St.0+040 to 0+080-Seg.C-Project 6 Test Ref. No. : ST/ FD/13304	THR	07/31/13	08/21/13	08/18/13	18	A
	Test-13-00004-THR-017-A	Field Density Test for Base course 1st layer from St.0+092 to 0+138 RHS-Seg.C-Project 6 Test Ref. No. : ST/ FD/13305	THR	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-THR-018-A	Modified Proctor Test for Sub-Grade from Sta.0+040 to Sta.0+140-Seg.C-Project 06 Test Ref. No. : ST/ 13216	THR	07/31/13	08/21/13	08/18/13	18	A
	Test-13-00004-THR-019-A	Site Comprehensive Test for Base-Course 1st Layer from St.0+000 to 0+320-Segment A-Project 6 Test Ref. No. : ST/13229	THR	08/29/13	09/19/13	09/08/13	10	A
	Test-13-00004-THR-020-A	Field Density Test for Base Course 4th Layer from St.0+040 to 0+080 RHS-Segment C-Project 6 Test Ref. No. : ST/ FD/13308	THR	08/29/13	09/19/13	09/11/13	13	C
	Test-13-00004-THR-020-B	Field Density Test for Base Course 4th Layer under boulders from St.0+040 to 0+080 - Segment C-Project 6 Test Ref. No. : ST/ FD/13311	THR	11/27/13	12/18/13	12/08/13		A
	Test-13-00004-THR-021-A	Modified Proctor Test for Sub-Grade from Sta.0+000 to Sta.0+300-Segment A-Project 06 Test Ref. No. : ST/ 13226	THR	08/19/13	09/09/13	09/11/13	23	A
	Test-13-00004-THR-022-A	Field Density Test for Sub-Grade from St.0+020 to 0+300-Segment A-Project 6 Test Ref. No. : ST/ FD/13316	THR	08/29/13	09/19/13	09/11/13	13	C
	Test-13-00004-THR-022-B	Field Density Test for Sub-Grade from St.0+020 to 0+300-Segment A-Project 6 Test Ref. No. : ST/ FD/13316	THR	09/29/13	10/20/13	10/20/13	21	A

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	Test-13-00004-THR-023-A	Field Density Test for Sub-Grade from St.0+350 to 0+580-Segment A-Project 6 Test Ref. No. : ST/ FD/13321	THR	08/29/13	09/19/13	09/19/13	21	D
	Test-13-00004-THR-023-B	FD Deep Retest for Sub-Grade layer at 0+560-Segment A-Project 6 Test Ref. No. : ST/ FD/13369	THR	11/25/13	12/16/13	12/08/13		A
	Test-13-00004-THR-024-A	Field Density Test for Sub-Grade for Trench under Boulders from St.0+030 to 0+045-Segment C-Project 6 Test Ref. No. : ST/ FD/13327	THR	08/29/13	09/19/13	09/11/13	13	C
	Test-13-00004-THR-024-B	Field Density Test for Sub-Grade for Trench under Boulders from St.0+030 to 0+045-Segment C-Project 6 Test Ref. No. : ST/ FD/13327	THR	09/16/13	10/07/13	09/19/13	3	A
	Test-13-00004-THR-025-A	Field Density Test for Sub-Grade from St.0+040 to 0+140-Segment C-Project 6 Test Ref. No. : ST/ FD/13307	THR	08/29/13	09/19/13	09/19/13	21	A
	Test-13-00004-THR-026-A	Field Density Test for Sub-Grade from St.0+540 to 0+657-Segment A-Project 6 Test Ref. No. : ST/ FD/13334	THR	09/17/13	10/08/13	09/19/13	2	A
	Test-13-00004-THR-027-A	Field Density Test for Base-Course 1st Layer from St.0+000 to 0+320-Segment A-Project 6 Test Ref. No. : ST/ FD/13335	THR	09/17/13	10/08/13	09/19/13	2	A
	Test-13-00004-THR-028-A	Field Density Test for Base-Course 1st Layer from St.0+340 to 0+440-Segment A-Project 6 Test Ref. No. : ST/ FD/13339	THR	09/17/13	10/08/13	09/19/13	2	A
	Test-13-00004-THR-029-A	Field Density Test for Base-Course 1st Layer from St.0+420 to 0+520-Segment A-Project 6 Test Ref. No. : ST/ FD/13342	THR	09/17/13	10/08/13	09/19/13	2	A
	Test-13-00004-THR-030-A	Field Density Test for Base-Course 1st Layer from St.0+520 to 0+657-Segment A-Project 6 Test Ref. No. : ST/ FD/13343	THR	09/17/13	10/08/13	09/19/13	2	A
	Test-13-00004-THR-031-A	Field Density Test for Sub-Grade from St.0+140 to 0+350-Segment C-Project 6 Test Ref. No. : ST/ FD/13347	THR	09/17/13	10/08/13	09/19/13	2	A
	Test-13-00004-THR-032-A	Site Comprehensive Test for Base-Course 1st Layer from St.0+320 to 0+650-Segment A-Project 6 Test Ref. No. : ST/13234	THR	09/17/13	10/08/13	09/25/13	8	A

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	Test-13-00004-THR-033-A	Site Comprehensive Test for Base-Course 2nd Layer from St.0+000 to 0+320-Segment A-Project 6 Test Ref. No. : ST/13239	THR	09/17/13	10/08/13	09/25/13	8	A
	Test-13-00004-THR-034-A	Modified Proctor Test for Sub-Grade from Sta.0+140 to Sta.0+350-Segment C-Project 06 Test Ref. No. : ST/ 13242	THR	09/29/13	10/20/13	10/20/13	21	A
	Test-13-00004-THR-035-A	Field Density Test for Sub-Grade from St.0+000 to 0+160 and from St.0+350 to St.0+540 -Segment C-Project 6 Test Ref. No. : ST/ FD/13360	THR	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-THR-036-A	Site Comprehensive Test for Base-Course 1st Layer from St.0+000 to 0+350-Segment C-Project 6 Test Ref. No. : ST/13254	THR	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-THR-037-A	Field Density Test for Base-Course 1st Layer from St.0+160 to 0+280-Segment C-Project 6 Test Ref. No. : ST/ FD/13356	THR	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-THR-038-A	Site Comprehensive Test for Base-Course 1st Layer from St.0+000 to 0+220-Segment B-Project 6 Test Ref. No. : ST/13260	THR	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-THR-039-A	Modified Proctor Test for Sub-Grade from Sta.0+000 to Sta.0+220-Segment B-Project 06 Test Ref. No. : ST/ 13256	THR	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-THR-040-A	Field Density Test for Sub-Grade from St.0+000 to 0+220-Segment B-Project 6 Test Ref. No. : ST/ FD/13358	THR	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-THR-041-A	Modified Proctor Test for Sub-Grade from Sta.0+220 to Sta.0+540-Segment B-Project 06 Test Ref. No. : ST/ 13265	THR	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-THR-042-A	Field Density Test for Sub-Grade from St.0+220 to 0+540-Segment B-Project 6 Test Ref. No. : ST/ FD/13367	THR	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-THR-043-A	Field Density Test for Sub-Grade-Side Walk from St.0+300 to 0+540-Segment A-Project 6 Test Ref. No. : ST/ FD/13366	THR	10/06/13	10/27/13	10/27/13	21	A
	Test-13-00004-THR-044-A	Modified Proctor Test for Sub-Grade from Sta.0+000 to Sta.0+640-Segment A-Project 06 Test Ref. No. : ST/ 13266	THR	10/06/13	10/27/13	10/20/13	14	A

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	Test-13-00004-THR-045-A	Concrete Compressive strength Test (28 days) for gravity wall between Stations 0+033 to 0+100-Segment A-Project 6 Test Ref. No. : BM/CT/ 13635	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-046-A	Concrete Compressive strength Test (28 days) for gravity wall between Stations 0+033 to 0+100-Segment A-Project 6 Test Ref. No. : BM/CT/ 13639	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-047-A	Concrete Compressive strength (28 days) for Retaining wall between Stations 0+250 to 0+295 RHS-Segment A-Project 6 Test Ref. No. : BM/CT/ 13660	THR	10/20/13	11/10/13	11/06/13	17	B
	Test-13-00004-THR-048-A	Concrete Compressive strength (28 days) for Retaining wall between Stations 0+033.5 to 0+100-Segment A-Project 6 Test Ref. No. : BM/CT/ 13663	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-049-A	Concrete Compressive strength Test (28 days) for Gravity wall from Sta.0+100 to Sta.0+104 ,from Sta.0+249 to Sta.0+295 and from Sta.0+310 to Sta.0+317 -Segment A-Project 6 Test Ref. No. : BM/CT/ 13675	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-050-A	Concrete Compressive strength Test (28 days) for Gravity wall from Sta.0+252 to Sta.0+295 and from Sta.0+310 to Sta.0+317 -Segment A-Project 6 Test Ref. No. : BM/CT/ 13680	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-051-A	Concrete Compressive strength Test (28 days) for gravity wall between Stations 0+230 to 0+352 -Segment A-Project 6 Test Ref. No. : BM/CT/ 13696	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-052-A	Concrete Compressive strength (28 days) for Retaining walls -Segment A-Project 6 Test Ref. No. : BM/CT/ 13712	THR	10/20/13	11/10/13	11/06/13	17	B
	Test-13-00004-THR-053-A	Concrete Compressive strength (28 days) for Retaining wall between Stations 0+270 to 0+325 and Footing of the Retaining Wall between Stations 0+410 to 0+430-Segment A-Project 6 Test Ref. No. : BM/CT/ 13721	THR	10/20/13	11/10/13	11/06/13	17	B
	Test-13-00004-THR-054-A	Concrete Compressive strength (28 days) for Retaining wall between Stations 0+295 to 0+310 and 0+310-0+335 and 0+410-0+433 -Segment A-Project 6 Test Ref. No. : BM/CT/ 13725	THR	10/20/13	11/10/13	11/06/13	17	B
	Test-13-00004-THR-055-A	Concrete Compressive strength (28 days) for Retaining wall between Stations 0+181 to 0+200 and Gravity wall from Sta.0+634 to Sta.0+641-Segment A-Project 6 Test Ref. No. : BM/CT/ 13735	THR	10/20/13	11/10/13	11/06/13	17	B

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	Test-13-00004-THR-056-A	Concrete Compressive strength Test (28 days) for gravity wall between Stations 0+181 to 0+205 -Segment A-Project 6 Test Ref. No. : BM/CT/ 13742	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-057-A	Concrete Compressive strength (28 days) for Retaining wall -Segment A-Project 6 Test Ref. No. : BM/CT/ 13743	THR	10/20/13	11/10/13	11/10/13	21	A
	Test-13-00004-THR-058-A	Concrete Compressive strength Test (28 days) for gravity wall between Stations 0+189 to 0+197-Segment A-Project 6 Test Ref. No. : BM/CT/ 13747	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-059-A	Concrete Compressive strength Test (28 days) for gravity wall at Sta. 0+650-Segment A-Project 6 Test Ref. No. : BM/CT/ 13752	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-060-A	Concrete Compressive strength Test (28 days) for base of concrete fence above gravity wall -Segment A-Project 6 Test Ref. No. : BM/CT/ 13763	THR	10/20/13	11/10/13	11/10/13	21	A
	Test-13-00004-THR-061-A	Concrete Compressive strength (28 days) for Retaining wall -Segment A-Project 6 Test Ref. No. : BM/CT/ 13764	THR	10/20/13	11/10/13	11/10/13	21	A
	Test-13-00004-THR-062-A	Concrete Compressive strength (28 days) for Retaining wall between Stations 0+590 to 0+620-Segment A-Project 6 Test Ref. No. : BM/CT/ 13800	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-063-A	Concrete Compressive strength (28 days) for Retaining wall between Stations 0+590 to 0+620-Segment A-Project 6 Test Ref. No. : BM/CT/ 13802	THR	10/20/13	11/10/13	11/06/13	17	A
	Test-13-00004-THR-064-A	Concrete Compressive strength (28 days) for Parapet wall between Stations 0+033 to 0+130-Segment A-Project 6 Test Ref. No. : BM/CT/ 13814	THR	10/21/13	11/11/13	11/06/13	16	A
	Test-13-00004-THR-065-A	Concrete Compressive strength (28 days) for Retaining walls between Stations 0+460 to 0+540-Segment A-Project 6 Test Ref. No. : BM/CT/ 13828	THR	10/21/13	11/11/13	11/10/13	20	A
	Test-13-00004-THR-066-A	Concrete Compressive strength (28 days) for Retaining walls between Stations 0+485 to 0+540 RHS-Segment A-Project 6 Test Ref. No. : BM/CT/ 13834	THR	10/21/13	11/11/13	11/06/13	16	B
	Test-13-00004-THR-067-A	Concrete Compressive strength (28 days) for Reinforced wall between Stations 0+550 to 0+560 -Segment A-Project 6 Test Ref. No. : BM/CT/ 13898	THR	10/21/13	11/11/13	11/6/2013	16	B

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	Test-13-00004-THR-068-A	Field Density Test for Base-Course 1st Layer from St.0+000 to 0+130-Segment C-Project 6 Test Ref. No. : ST/ FD/13372	THR	10/21/13	11/11/13	11/6/2013	16	A
	Test-13-00004-THR-069-A	Field Density Test for Base-Course from St.0+300 to 0+540-Segment B-Project 6 Test Ref. No. : ST/ FD/13377	THR	10/21/13	11/11/13	11/6/2013	16	A
	Test-13-00004-THR-070-A	Field Density Test for Base-Course 2nd Layer from St.0+000 to 0+650-Segment A-Project 6 Test Ref. No. : ST/ FD/13378	THR	10/21/13	11/11/13	11/06/13	16	A
	Test-13-00004-THR-071-A	Field Density Test for Base-Course 2nd Layer from St.0+000 to 0+480-Segment C-Project 6 Test Ref. No. : ST/ FD/13386	THR	10/21/13	11/11/13	11/06/13	16	A
	Test-13-00004-THR-072-A	Quality Assurance Test for Base-Course 1st Layer -Compacted Plate at Sta.0+640-Segment A-Project 6 Test Ref. No. : ST/13240	THR	10/24/13	11/14/13	11/06/13	13	A
	Test-13-00004-THR-073-A	Field Density Test for Base-Course -side walks from St.0+000 to 0+650 RHS-Segment A-Project 6 Test Ref. No. : ST/ FD/13389	THR	10/24/13	11/14/13	11/12/13	19	A
	Test-13-00004-THR-074-A	Field Density Test for Base-Course from St.0+000 to 0+220-Segment B-Project 6 Test Ref. No. : ST/ FD/13395	THR	11/04/13	11/25/13	11/06/13	2	A
	Test-13-00004-THR-075-A	Field Density Test for Base-Course from St.0+230 to 0+512-Segment B-Project 6 Test Ref. No. : ST/ FD/13396	THR	11/04/13	11/25/13	11/06/13	2	B
	Test-13-00004-THR-076-A	Field Density Test for Base-Course-Ramps from St.0+250 to 0+390-Segment A-Project 6 Test Ref. No. : ST/ FD/13397	THR	11/04/13	11/25/13	11/06/13	2	A
	Test-13-00004-THR-077-A	Field Density Test for Base-Course-Shoulders on Ramps from St.0+000 to 0+240 LHS-Segment A-Project 6 Test Ref. No. : ST/ FD/13398	THR	11/04/13	11/25/13	11/06/13	2	A
	Test-13-00004-THR-078-A	Field Density Test for Sub Grade-Shoulders on Ramps from St.0+100 to 0+390 LHS-Segment A-Project 6 Test Ref. No. : ST/ FD/13399	THR	11/04/13	11/25/13	11/06/13	2	A
	Test-13-00004-THR-079-A	Field Density Test for Base-Course -Side Walks from St.0+000 to 0+420-Segment C-Project 6 Test Ref. No. : ST/ FD/13402	THR	11/04/13	11/25/13	11/12/13	8	A

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	Test-13-00004-THR-080-A	Core Test for concrete protection -Project 6 Test Ref. No. : BM/ COR/13029	THR	11/11/13	12/02/13	11/24/13	13	D
	Test-13-00004-THR-080-B	Core Retest for concrete sidewalks and concrete protection -Project 6 Test Ref. No. : BM/ COR/13031	THR	11/25/13	12/16/13	12/08/13	13	A
	Test-13-00004-THR-081-A	Testing curbstone material of Al Ameer Co.- Project 6 Test Ref. No. : BM/ KRB/13011	THR	11/11/13	12/02/13	11/13/13	2	B
	Test-13-00004-THR-082-A	Asphalt core test - Project 6 Test Ref. No. : AS/ COR/13124	THR	11/11/13	12/02/13	11/13/13	2	C
	Test-13-00004-THR-082-B	Asphalt core Retest - Project 6 Test Ref. No. : AS/ COR/13130	THR	11/25/13	12/16/13	12/08/13	13	A
	Test-13-00004-THR-083-A	Microbiology test for Halhul new pipeline (2”& 4”) - Project 6	THR	11/13/13	12/04/13	11/17/13	4	A
	Test-13-00004-THR-084-A	Concrete Compressive strength (28 days / for sidewalks from St. 0+000 to St.0+220 LHS -Segment B-Project 6 Test Ref. No : BM/CT/131073	THR	01/09/14	01/30/14	01/13/14	4	A
	Test-13-00004-THR-085-A	Concrete Compressive strength (28 days / for ramp at St. 0+110 LHS & at St.0+340 LHS -Segment A-Project 6 Test Ref. No : BM/CT/131080	THR	01/09/14	01/30/14	01/13/14	4	A
	Test-13-00004-THR-086-A	Concrete Compressive strength (28 days / for shoulders between St. 0+000 to St.0+240 -Segment A-Project 6 Test Ref. No : BM/CT/131081	THR	01/09/14	01/30/14	01/13/14	4	A
	Test-13-00004-THR-087-A	Concrete Compressive strength (28 days / for sidewalks -Segment C -Project 6 Test Ref. No : BM/CT/131087	THR	01/09/14	01/30/14	01/13/14	4	A
	Test-13-00004-THR-088-A	Concrete Compressive strength (28 days / for shoulders between St. 0+300 to St.0+650 LHS -Segment A-Project 6 Test Ref. No : BM/CT/131076	THR	01/09/14	01/30/14	01/13/14	4	A

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

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	Test-13-00004-HEB-001-A	Site Comprehensive test for Base-Course Material -Road 22-Project 07 Test Ref. No. ST/13204	HEB	07/30/13	08/20/13	08/18/13	19	A
	Test-13-00004-HEB-002-A	Testing Bituminous Paving Mixtures Report for Asphalt patching from Sta.0+000 to Sta.1+200-Road 22-Project 07 Test Ref. No. AS/TBM/13157	HEB	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-HEB-003-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.1+500 to Sta.1+800 LHS-Road 22-Project 07 Test Ref. No. AS/TBM/13166	HEB	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-HEB-004-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.1+200 to Sta.1+500 LHS-Road 22-Project 07 Test Ref. No. AS/TBM/13167	HEB	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-HEB-005-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.1+310 to Sta.1+800 RHS-Road 22-Project 07 Test Ref. No. AS/TBM/13168	HEB	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-HEB-006-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.1+800 to Sta.2+016 RHS-Road 22-Project 07 Test Ref. No. AS/TBM/13169	HEB	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-HEB-007-A	Testing Bituminous Paving Mixtures Report for Asphalt patching from Sta.0+000 to Sta.0+500-Road 22-Project 07 Test Ref. No. AS/TBM/13171	HEB	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-HEB-008-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+700 to Sta.1+200 LHS-Road 22-Project 07 Test Ref. No. AS/TBM/13161	HEB	07/31/13	08/21/13	08/18/13	18	B
	Test-13-00004-HEB-009-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+000 to Sta.0+700 LHS-Road 22-Project 07 Test Ref. No. AS/TBM/13159	HEB	08/15/13	09/05/13	09/04/13	20	C
	Test-13-00004-HEB-009-B	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+000 to Sta.0+700 LHS-Road 22-Project 07 Test Ref. No. AS/TBM/13226	HEB	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-HEB-010-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.1+800 to Sta.2+016 LHS & from Sta.0+297 to Sta.0+730 RHS-Road 22-Project 07 Test Ref. No. AS/TBM/13162	HEB	08/15/13	09/05/13	09/04/13	20	B
	Test-13-00004-HEB-011-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+297 to Sta.0+740 RHS-Road 22-Project 07 Test Ref. No. AS/TBM/13163	HEB	08/15/13	09/05/13	09/04/13	20	B
	Test-13-00004-HEB-012-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+730 to Sta.1+400 RHS-Road 22-Project 07 Test Ref. No. AS/TBM/13164	HEB	08/15/13	09/05/13	09/04/13	20	B

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	Test-13-00004-HEB-013-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+730 to Sta.1+310 RHS-Road 22-Project 07 Test Ref. No. AS/TBM/13165	HEB	08/15/13	09/05/13	09/04/13	20	B
	Test-13-00004-HEB-014-A	Tack Coat Spreading Rate Test from Sta.0+360 to Sta.0+480 -Al Salam Road - Project 07 Test Ref. No. AS/13174	HEB	08/15/13	09/05/13	09/04/13	20	A
	Test-13-00004-HEB-015-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+000 to Sta.0+050 RHS-Al-Salam Road-Project 07 Test Ref. No. AS/TBM/13176	HEB	08/15/13	09/05/13	09/04/13	20	B
	Test-13-00004-HEB-016-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+430 to Sta.0+850 RHS-Al-Salam Road-Project 07 Test Ref. No. AS/TBM/13177	HEB	08/15/13	09/05/13	09/04/13	20	B
	Test-13-00004-HEB-017-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+850 to Sta.1+150 RHS-Al-Salam Road-Project 07 Test Ref. No. AS/TBM/13178	HEB	08/15/13	09/05/13	09/04/13	20	B
	Test-13-00004-HEB-018-A	Core Test for Asphalt Wearing layer from Sta.0+300 to Sta.2+000 RHS-Road 22-Project 07 Test Ref. No. AS/COR/13093	HEB	08/15/13	09/05/13	09/04/13	20	B
	Test-13-00004-HEB-019-A	Core Test for Asphalt Wearing layer from Sta.0+070 to Sta.1+980 LHS-Road 22-Project 07 Test Ref. No. AS/COR/13094	HEB	08/15/13	09/05/13	09/04/13	20	B
	Test-13-00004-HEB-020-A	Core Test for Asphalt Wearing layer from Sta.0+000 to Sta.0+400 -Road 22-Project 07 Test Ref. No. AS/COR/13095	HEB	08/15/13	09/05/13	09/04/13	20	B
	Test-13-00004-HEB-021-A	Core Test for Asphalt Wearing layer from Sta.0+000 to Sta.1+950 RHS-Al Salam Road -Project 07 Test Ref. No. AS/COR/13096	HEB	08/15/13	09/05/13	09/04/13	20	B
	Test-13-00004-HEB-022-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+360 to Sta.0+505 LHS-Al-Salam Road-Project 07 Test Ref. No. AS/TBM/13185	HEB	08/29/13	09/19/13	09/11/13	13	C
	Test-13-00004-HEB-022-B	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+360 to Sta.0+505 LHS-Al-Salam Road-Project 07 Test Ref. No. AS/TBM/13185	HEB	09/16/13	10/07/13	09/25/13	9	B
	Test-13-00004-HEB-023-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.1+470 to Sta.1+800 RHS-Al-Salam Road-Project 07 Test Ref. No. AS/TBM/13180	HEB	08/29/13	09/19/13	09/09/13	11	A

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	Test-13-00004-HEB-024-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+200 to Sta.0+314 LHS-Al-Salam Road-Project 07 Test Ref. No. AS/TBM/13210	HEB	09/17/13	10/08/13	10/03/13	16	A
	Test-13-00004-HEB-025-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+000 to Sta.0+350-Mononayet School Road-Project 07 Test Ref. No. AS/TBM/13211	HEB	09/17/13	10/08/13	10/03/13	16	B
	Test-13-00004-HEB-026-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+350 to Sta.0+430-Mononayet School Road-Project 07 Test Ref. No. AS/TBM/13217	HEB	09/29/13	10/20/13	10/13/13	14	A
	Test-13-00004-HEB-027-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+220 to Sta.0+600-Al Deik Road-Project 07 Test Ref. No. AS/TBM/13218	HEB	09/29/13	10/20/13	10/13/13	14	B
	Test-13-00004-HEB-028-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+440 to Sta.0+600-Al Deik Road-Project 07 Test Ref. No. AS/TBM/13219	HEB	09/29/13	10/20/13	10/13/13	14	A
	Test-13-00004-HEB-029-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+600 to Sta.0+940-Al Deik Road-Project 07 Test Ref. No. AS/TBM/13220	HEB	09/29/13	10/20/13	10/13/13	14	A
	Test-13-00004-HEB-030-A	Testing of Tack Coat Application rate from Sta.0+000 to Sta.0+150 -Qeizon Street-Project 07 Test Ref. No. AS/13208	HEB	09/29/13	10/20/13	10/13/13	14	A
	Test-13-00004-HEB-031-A	Testing curbstone -Al Ameer Company-Road 22-Project 07 Test Ref. No. BM/KRB/13009	HEB	09/29/13	10/20/13	10/13/13	14	A
	Test-13-00004-HEB-032-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+000 to Sta.0+390-Be'er Al Ram Road-Project 07 Test Ref. No. AS/TBM/13221	HEB	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-HEB-033-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+910 to Sta.1+160-Al Deik Road-Project 07 Test Ref. No. AS/TBM/13222	HEB	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-HEB-034-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.1+160 to Sta.1+460-Al Deik Road-Project 07 Test Ref. No. AS/TBM/13223	HEB	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-HEB-035-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.2+162 to Sta.2+550-Nimra Road-Project 07 Test Ref. No. AS/TBM/13225	HEB	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-HEB-036-A	Site Comprehensive test for Base-Course Material from Sta.0+000 to Sta.0+400 -Al Quds Shaheen Road-Project 07 Test Ref. No. ST/13261	HEB	10/06/13	10/27/13	10/20/13	14	A

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	Test-13-00004-HEB-037-A	Modified Proctor Test for Sub-Grade from Sta.0+000 to Sta.0+400-Al Quds Shaheen Road-Project 07 Test Ref. No. : ST/ 13258	HEB	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-HEB-038-A	Field Density Test for Sub-Grade from St.0+000 to 0+400-Al Quds Shaheen Road-Project 7 Test Ref. No. : ST/ FD/13362	HEB	10/06/13	10/27/13	10/20/13	14	A
	Test-13-00004-HEB-039-A	Field Density Test for Base Course from St.0+000 to 0+400-Al Quds Shaheen Road-Project 7 Test Ref. No. : ST/ FD/13387	HEB	10/21/13	11/11/13	11/03/13	13	A
	Test-13-00004-HEB-040-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.1+600 to Sta.2+162-Nimra Road-Project 07 Test Ref. No. AS/TBM/13224	HEB	10/24/13	11/14/13	11/03/13	10	A
	Test-13-00004-HEB-041-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing and Binder Layer from Sta.1+200 to Sta.1+600-Nimra Road-Project 07 Test Ref. No. AS/TBM/13233	HEB	10/24/13	11/14/13	11/03/13	10	A
	Test-13-00004-HEB-042-A	Core Test for Asphalt Wearing layer from Sta.0+000 to Sta.0+430-Mononayt Road-Project 07 Test Ref. No. AS/COR/13107	HEB	11/04/13	11/25/13	11/06/13	2	C
	Test-13-00004-HEB-042-B	Core Retest for Asphalt Wearing layer from Sta.0+000 to Sta.0+430-Mononayt Road-Project 07 Test Ref. No. AS/COR/14016	HEB	01/27/14	02/17/14	01/28/14	1	A
	Test-13-00004-HEB-043-A	Core Test for Asphalt Wearing layer from Sta.2+400 to Sta.2+700 RHS and from Sta.1+100 to Sta.2+250 LHS-Nimrah Road-Project 07 Test Ref. No. AS/COR/13117	HEB	11/04/13	11/25/13	11/06/13	2	C
	Test-13-00004-HEB-043-B	Core Retest for Asphalt Wearing layer-Nimrah Road-Project 07 Test Ref. No. AS/COR/14002	HEB	01/28/14	02/18/14	01/30/14	2	A
	Test-13-00004-HEB-044-A	Core Test for Asphalt Wearing layer from Sta.0+000 to Sta.0+390-Be'er Haram Al Ram Road-Project 07 Test Ref. No. AS/COR/13118	HEB	11/04/13	11/25/13	11/06/13	2	B
	Test-13-00004-HEB-045-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+000 to Sta.0+400-Jabal Johar Road-Project 07 Test Ref. No. AS/TBM/13247	HEB	11/04/13	11/25/13	11/06/13	2	A
	Test-13-00004-HEB-046-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing from Sta.0+400 to Sta.0+980-Jabal Johar Road-Project 07 Test Ref. No. AS/TBM/13248	HEB	11/04/13	11/25/13	11/06/13	2	A
	Test-13-00004-HEB-047-A	Modified Proctor Test for Sub-Grade from Sta.0+420 to Sta.0+600-Al Salam Road-Project 07 Test Ref. No. : ST/ 13278	HEB	11/04/13	11/25/13	11/06/13	2	B

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SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-HEB-048-A	Field Density Test for Sub-Grade from St.0+420 to 0+600-Al Salam Road-Project 7 Test Ref. No. : ST/ FD/13401	HEB	11/04/13	11/25/13	11/06/13	2	B
	Test-13-00004-HEB-049-A	Core Test for Asphalt Wearing layer from Sta.0+000 to Sta.0+500-Qeizon Road-Project 07 Test Ref. No. AS/COR/13106	HEB	11/04/13	11/25/13	11/06/13	2	C
	Test-13-00004-HEB-049-B	Core Retest for Asphalt Wearing layer -Qeizon Road-Project 07 Test Ref. No. AS/COR/14015	HEB	01/27/14	02/17/14	01/28/14	1	A
	Test-13-00004-HEB-050-A	Testing interlock Tiles of Al Ameer Co -Project 07 Test Ref. No. BM/PB/13012	HEB	11/11/13	12/02/13	11/13/13	2	A
	Test-13-00004-HEB-051-A	Soil classification test for sub-grade layer at Beit Enon Roundabout-Project 07 Test Ref. No. ST/13321	HEB	12/08/13	12/29/13	12/29/13	21	A
	Test-13-00004-HEB-052-A	Testing asphalt material for wearing layer / from St.0+000 to St.0+350 –Abu Majnona Road - Project 07 Test Ref. No. AS/TBM/13265	HEB	12/08/13	12/29/13	12/24/13	16	A
	Test-13-00004-HEB-053-A	Testing asphalt material for wearing layer / from St.0+350 to St.0+640 –Abu Majnona Road - Project 07 Test Ref. No. AS/TBM/13266	HEB	12/08/13	12/29/13	12/24/13	16	A
	Test-13-00004-HEB-054-A	FDT for base course layer/ –Abu Majnona Road - Project 07 Test Ref. No. ST/FD/13428	HEB	12/08/13	12/29/13	12/24/13	16	A
	Test-13-00004-HEB-055-A	FDT for base course layer/ Beit Enon Roundabout - Project 07 Test Ref. No. ST/FD/13456	HEB	01/06/14	01/27/14	01/13/14	7	A
	Test-13-00004-HEB-056-A	Testing asphalt material for wearing layer / Al Sha'abeh Roundabout - Project 07 Test Ref. No. AS/TBM/13267	HEB	01/06/14	01/27/14	01/08/14	2	A
	Test-13-00004-HEB-057-A	Testing asphalt material for wearing layer / from St.0+000 to St.0+240 –University Road 2- Project 07 Test Ref. No. AS/TBM/13273	HEB	01/06/14	01/27/14	01/08/14	2	A
	Test-13-00004-HEB-058-A	Testing asphalt material for wearing layer / from St.0+240 to St.0+575 –University Road 2- Project 07 Test Ref. No. AS/TBM/13274	HEB	01/06/14	01/27/14	01/08/14	2	A
	Test-13-00004-HEB-059-A	FDT for topping material 1st layer/ Beit Enon Roundabout - Project 07 Test Ref. No. ST/FD/14009	HEB	01/08/14	01/29/14	01/13/14	5	A
	Test-13-00004-HEB-060-A	FDT for topping material 2nd layer/ Beit Enon Roundabout - Project 07 Test Ref. No. ST/FD/14010	HEB	01/08/14	01/29/14	01/13/14	5	A

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SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-HEB-061-A	Concrete Compressive strength (28 days) for lean pad concrete for Retaining wall from St. A0+102 to St.A0+142 -Beit Enon Roundabou- Project 7 Test Ref. No. : BM/CT/14008	HEB	01/08/14	01/29/14	01/13/14	5	A
	Test-13-00004-HEB-062-A	Core Test for Asphalt Wearing layer "5cm"from Sta.0+000 to Sta.0+400 & from Sta.0+600 to Sta.0+670 ,"7cm" from Sta.0+400 to Sta.0+600 Abo Majnona Road-Project 07 Test Ref. No. AS/COR/13139	HEB	01/14/14	02/04/14	01/16/14	2	C
	Test-13-00004-HEB-062-B	Core Retest for Asphalt Wearing layer "7cm"- Abo Majnona Road-Project 07 Test Ref. No. AS/COR/14010	HEB	01/27/14	02/17/14	01/28/14	1	A
	Test-13-00004-HEB-063-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing layer from Sta.0+040 to Sta.0+420 RHS & from Sta.0+100 to Sta.0+420 LHS –Al Quds Square Shaheen Road-Project 07 Test Ref. No. AS/TBM/14002	HEB	01/14/14	02/04/14	01/16/14	2	A
	Test-13-00004-HEB-064-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing layer in the intersection of University Road 1 and University Road 2-Project 07 Test Ref. No. AS/TBM/14006	HEB	01/14/14	02/04/14	01/16/14	2	A
	Test-13-00004-HEB-065-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing layer in Al Mizaan Road (Sections) -Project 07 Test Ref. No. AS/TBM/14005	HEB	01/14/14	02/04/14	01/16/14	2	A
	Test-13-00004-HEB-066-A	Site Comprehensive test for Base-Course Material 1st & 2nd layers – Beit Enon Roundabout (sections) -Project 07 Test Ref. No. ST/14004	HEB	01/14/14	02/04/14	01/15/14	1	A
	Test-13-00004-HEB-067-A	FDT for base course 1st layer/ Beit Enon Roundabout from Sta.B0+020 to Sta.B0+060 RHS & from Sta.A0+220 to Sta.A0+250 RHS - Project 07 Test Ref. No. ST/FD/14013	HEB	01/16/14	02/06/14	01/28/14	12	C
	Test-13-00004-HEB-067-B	FDT for base course 1st layer/ Beit Enon Roundabout from Sta.B0+020 to Sta.B0+060 RHS & from Sta.A0+220 to Sta.A0+250 RHS - Project 07 Test Ref. No. ST/FD/14014	HEB	01/16/14	02/06/14	01/28/14	12	A
	Test-13-00004-HEB-068-A	FDT for sub grade layer/ Beit Enon Roundabout from Sta.B0+100 to Sta.B0+160 - Project 07 Test Ref. No. ST/FD/14021	HEB	01/16/14	02/06/14	01/28/14	12	A
	Test-13-00004-HEB-069-A	Concrete Compressive strength (28 days) for lean pad concrete for the concrete fence wall &Retaining wall from St. A0+160 to St.B0+100 -Beit Enon Roundabou- Project 7 Test Ref. No. : BM/CT/14011	HEB	01/16/14	02/06/14	01/28/14	12	A

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SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-HEB-070-A	Testing Bituminous Paving Mixture Report for Asphalt Wearing layer in Al Quds Square Shaheen Road from St. 0+000 to St.0+100 LHS & Al Mashrou' Wadi Al Hariya Road -Project 07 Test Ref. No. AS/TBM/14003	HEB	01/20/14	02/10/14	01/21/14	1	A
	Test-13-00004-HEB-071-A	FDT for base course layer/ –University Road 2 from St. 0+000 to St. 0+050 - Project 07 Test Ref. No. ST/FD/14015	HEB	01/20/14	02/10/14	01/21/14	1	A
	Test-13-00004-HEB-072-A	FDT for base course layer/ –Al Mashrou' Wadi Al Hariya Road from St. 0+950 to St. 1+100 - Project 07 Test Ref. No. ST/FD/14017	HEB	01/20/14	02/10/14	01/21/14	1	A
	Test-13-00004-HEB-073-A	Core Test for Asphalt Wearing layer "5cm"from Sta.0+000 to Sta.0+410 in Al Quds Square Shaheen Road-Project 07 Test Ref. No. AS/COR/14003	HEB	01/20/14	02/10/14	01/21/14	1	C
	Test-13-00004-HEB-073-B	Core Retest for Asphalt Wearing layer "5cm"from Sta.0+000 to Sta.0+410 in Al Quds Square Shaheen Road-Project 07 Test Ref. No. AS/COR/14022	HEB	02/13/14	03/06/14	02/17/14	4	A
	Test-13-00004-HEB-074-A	Asphalt pavement plate test from Sta.0+707 to Sta.0+758 in Ein Sarah Road-Project 07 Test Ref. No. AS/TBM/14014	HEB	01/21/14	02/11/14	01/23/14	2	B
	Test-13-00004-HEB-075-A	Asphalt pavement plate test from Sta.0+260 to Sta.0+340 in Ein Sarah Road-Project 07 Test Ref. No. AS/TBM/14013	HEB	01/21/14	02/11/14	01/23/14	2	B
	Test-13-00004-HEB-076-A	Asphalt pavement plate test from Sta.0+026 to Sta.0+074 in Ein Sarah Road-Project 07 Test Ref. No. AS/TBM/14012	HEB	01/21/14	02/11/14	01/23/14	2	B
	Test-13-00004-HEB-077-A	Core Test for Asphalt Wearing layer "5cm"from Sta.0+000 to Sta.0+600 University Road 2-Project 07 Test Ref. No. AS/COR/14008	HEB	01/27/14	02/17/14	01/28/14	1	A
	Test-13-00004-HEB-078-A	Core Test for Asphalt Wearing layer from Sta.0+800 to Sta.1+280 - Al Mashrou' Wadi Al Hariaya Road -Project 07 Test Ref. No. AS/COR/14009	HEB	01/27/14	02/17/14	01/28/14	1	A
	Test-13-00004-HEB-079-A	Core Test for Asphalt Wearing layer - Al Meazan Road (Sections) -Project 07 Test Ref. No. AS/COR/14011	HEB	01/27/14	02/17/14	01/28/14	1	A

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SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	Test-13-00004-HEB-080-A	Core Test for Asphalt Wearing layer from Sta.0+000 to Sta.0+200 - Ras Al Joreh Road-Project 07 Test Ref. No. AS/COR/14012	HEB	01/27/14	02/17/14	01/28/14	1	A
	Test-13-00004-HEB-081-A	Concrete Compressive strength (28 days) for Retaining wall from St. A0+118 to St.A0+128 -Beit Enon Roundabout- Project 7 Test Ref. No. : BM/CT/14047	HEB	02/22/14	03/15/14	02/24/14	2	A
	Test-13-00004-HEB-082-A	Concrete Compressive strength (28 days) for Retaining wall from St. A0+130 to St.A0+143 -Beit Enon Roundabout- Project 7 Test Ref. No. : BM/CT/14051	HEB	02/22/14	03/15/14	02/24/14	2	A
	Test-13-00004-HEB-083-A	Concrete Compressive strength (28 days) for footing of fence wall -Beit Enon Roundabout- Project 7 Test Ref. No. : BM/CT/14052	HEB	02/22/14	03/15/14	02/24/14	2	A
	Test-13-00004-HEB-084-A	Concrete Compressive strength (28 days) for concrete fence wall -Beit Enon Roundabout- Project 7 Test Ref. No. : BM/CT/14057	HEB	02/22/14	03/15/14	02/24/14	2	A
	Test-13-00004-HEB-085-A	Concrete Compressive strength (28 days) for Retaining wall from St. A0+160 to St.B0+100 LHS -Beit Enon Roundabout- Project 7 Test Ref. No. : BM/CT/14069	HEB	02/22/14	03/15/14	02/24/14	2	A
	Test-13-00004-HEB-086-A	Concrete Compressive strength (28 days) for Retaining wall from St. A0+170 to St.B0+090 LHS -Beit Enon Roundabout- Project 7 Test Ref. No. : BM/CT/14071	HEB	02/22/14	03/15/14	02/24/14	2	A
	Test-13-00004-HEB-087-A	Concrete Compressive strength (28 days) for pipe culvert encasement at St.B0+090 LHS -Beit Enon Roundabout- Project 7 Test Ref. No. : BM/CT/14075	HEB	02/22/14	03/15/14	02/24/14	2	A
	Test-13-00004-HEB-088-A	Concrete Compressive strength (28 days) for pipe culvert wing wall at St.A0+160 LHS -Beit Enon Roundabout- Project 7 Test Ref. No. : BM/CT/14081	HEB	02/22/14	03/15/14	02/24/14	2	A

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required

G | RFI's Log for the Reporting Period

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #04, MULTIPLE ROADS PROJECT
RFIs log - MRS

Request For Information				TRACKING DATES				Response By
Spec. No.	RFI No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	
	RFI-13-00004-MRS-001	Geometrical Survey, Comprehensive Investigations and Final Design for: Project #P-1 Wadi Al Jeer–Al Sawahira Road (Segment A) and #P-5 Qalandiya-Jabaa Road Safety Enhancement	WJA QAL	04/23/13	05/14/13	05/02/13	9	Saleem Tafesh
	RFI-13-00004-MRS-002	Geometrical Survey, Comprehensive Investigations and Final Design for: Project #P-7 Milling and Overlay of Hebron Internal Roads	HEB	04/23/13	05/14/13	05/19/13	26	Saleem Tafesh
	RFI-13-00004-MRS-003	Geometric design for project #P-1 Wadi Al Jeer–Al Sawahira Road (Segment B) and Project # 3 Al Sawahira Al Sharqiya-Sheikh Sa'ed Road (Segment C)	WJB SSC	04/24/13	05/15/13	05/12/13	18	Saleem Tafesh
	RFI-13-00004-MRS-004	Design Drawings for Project No. 02 – Wadi Al Jeer–Al Sawahira Road (Segment B)	WJB	04/28/13	05/19/13	05/12/13	14	Saleem Tafesh
	RFI-13-00004-MRS-005	Design Drawings for Project No. 03 – Al Sawahira Al Sharqiya-Sheikh Sa'ed Road (Segment C)	SCC	04/29/13	05/20/13	05/12/13	13	Saleem Tafesh
	RFI-13-00004-MRS-006	Required Retaining Structure between sta.C+103 to C0+155 LHS / Project 3 Al Sawahira Al Sharqiya-Sheikh Sa'ed Road (Segment C)	SSC	05/02/13	05/23/13	05/12/13	10	Saleem Tafesh
	RFI-13-00004-MRS-007	Location of carriageway, shoulder and sidewalk / Project 1 Wadi Al Jeer–Al Sawahira Al Sharqiya Road (Segment A)	WJA	05/09/13	05/30/13	05/19/13	10	Saleem Tafesh
	RFI-13-00004-MRS-008	Specification of H2/W2 BSWF guardrail / Project 5 Qalandiya-Jabaa Road Safety Enhancement	QAL	05/14/13	06/04/13	05/30/13	16	Saleem Tafesh
	RFI-13-00004-MRS-009	Required design drawing for the Retaining walls and pipe culverts between sta.C+126 / Project 3 Al Sawahira Al Sharqiya-Sheikh Sa'ed Road (Segment C)	SSC	05/23/13	06/13/13	06/08/13	16	Saleem Tafesh
	RFI-13-00004-MRS-010	Proposed gravity concrete retaining wall instead of stone boulder between st.0+936 to st.1+057 RHS /at Project 3	SSC	05/28/13	06/18/13	06/04/13	7	Saleem Tafesh
	RFI-13-00004-MRS-011	Change the typical section for stone boulders at Road Project # 1 Wadi Al Jeer–Al Sawahira Al Sharqiya Road (Segment A)	WJA	06/11/13	07/02/13	06/17/13	6	Saleem Tafesh
	RFI-13-00004-MRS-012	Relocate the proposed pipe culvert at sta. A0+050 Road Project 1 / Wadi Al Jeer–Al Sawahira Al Sharqiya Road (Segment A)	WJA	06/20/13	07/11/13	06/24/13	4	Saleem Tafesh
	RFI-13-00004-MRS-013	Pre-cast concrete New Jersey Barrier -Project	THR	06/20/13	07/11/13	06/24/13	4	Saleem Tafesh
	RFI-13-00004-MRS-014	Typical section details for manhole cover adjustment at Road Project 7 / Milling and Overlay of Hebron Internal Roads	HEB	06/20/13	07/11/13	06/24/13	4	Saleem Tafesh
	RFI-13-00004-MRS-015	Unsuitable excavated material- Project #03	SSC	07/07/13	07/28/13	07/09/13	2	Saleem Tafesh
	RFI-13-00004-MRS-016	Typical section details for asphalt patching ,requested repair cracks and curbstone replacement at Road Project 7 / Milling and Overlay of Hebron Internal Roads	HEB	07/08/13	07/29/13	07/14/13	6	Saleem Tafesh
	RFI-13-00004-MRS-017	Al Jarrar Segment in Project #6	THR	07/18/13	08/08/13	08/12/13	25	Saleem Tafesh
	RFI-13-00004-MRS-018	Changing scope of work for Wadi Al Jeer Roundabout at Sta.A2+775	WJA	10/22/13	11/12/13	10/27/13	5	Saleem Tafesh
	RFI-13-00004-MRS-019	Fabrication of permanent signs	MRS	11/11/13	12/02/13	11/20/13	9	Saleem Tafesh

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Request For Information				TRACKING DATES				Response By
Spec. No.	RFI No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	
	RFI-13-00004-MRS-020	Proposed Galvanized Fence Wall from B0+100 to B0+150 LHS-Beit Enon Round around-Project 07	HEB	11/21/13	12/12/13	11/27/13	6	Saleem Tafesh
	RFI-13-00004-MRS-021	Existing Pipe Culvert at Segment B-Beit Enon Roundabout-Project 07	HEB	11/21/13	12/12/13	11/27/13	6	Saleem Tafesh
	RFI-13-00004-MRS-022	Existing pipeline with concrete encasement at segment B and A – and revised sections for retaining walls at Beit Enoon Roundabout - Road Project #7	HEB	12/05/13	12/26/13	12/08/13	3	Saleem Tafesh
	RFI-13-00004-MRS-023	Storm water drainage system in Beit Enon Roundabout, project 7 , TO # 4	HEB	01/28/14	02/18/14	02/13/14	16	Saleem Tafesh
	RFI-13-00004-MRS-024	CMC response to our RFI # 23 for Storm water drainage system At Beit Enon Roundabout Road Project #7, (fO #4)	HEB	02/16/14	03/09/14	02/20/14	4	Saleem Tafesh

H | Geo-MIS DATA COLLECTION SHEET
Generated Person Days of Employment

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

CONTRACT NO. AID-294-I-00-12-00005

TASK ORDER NO. AID-294-TO-13-00004

Multiple Roads South-MRSI

Temproray Job Days Summary Report

Task Order Name: Multiple Roads South-MRS

PERIOD FROM: April 2013

Sub-project or Activity Name: Project 01- Wadi Al Jeer–Al Sawahira Al Sharqiya Road (Segment A)

PERIOD TO: February 2014

CONTRACTOR: APCO/ArCon

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	11	2	13	1	0	27	1	
May	2013	40	34	46	13	0	133	6	
June	2013	36	54	215	75	0	379	16	
July	2013	41	55	264	93	0	453	19	
August	2013	34	49	255	106	0	444	19	
September	2013	40	59	399	256	0	753	32	
Total of FY 2013							2188	92	
October	2013	39	56	325	147	0	567	24	
November	2013	67	62	323	248	0	701	29	
December	2013	73	55	388	217	0	733	31	
January	2014	29	13	36	30	0	108	5	
February	2014	0	0	0	0	0	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							2108	89	
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.

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

CONTRACT NO. AID-294-I-00-12-00005

TASK ORDER NO. AID-294-TO-13-00004

Multiple Roads South-MRS

Temproray Job Days Summary Report

Task Order Name: Multiple Roads South-MRS — **PERIOD FROM:** April 2013

Sub-project or Activity Name: Project 02- Wadi Al Jeer–Al Sawahira Al Sharqiya Road (Segment B) — **PERIOD TO:** February 2014

CONTRACTOR: APCO/ArCon

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	13	3	10	0	0	26	1	
May	2013	33	38	19	1	0	92	4	
June	2013	35	53	235	122	0	444	19	
July	2013	29	65	301	127	0	522	22	
August	2013	22	66	400	141	0	629	26	
September	2013	27	70	372	210	0	678	28	
Total of FY 2013							2390	100	
October	2013	13	24	59	38	0	134	6	
November	2013	0	0	0	0	0	0	0	
December	2013	0	0	0	0	0	0	0	
January	2014	0	0	0	0	0	0	0	
February	2014	0	0	0	0	0	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							134	6	
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)

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USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

CONTRACT NO. AID-294-I-00-12-00005

TASK ORDER NO. AID-294-TO-13-00004

Multiple Roads South-MRS

Temproray Job Days Summary Report

Task Order Name: Multiple Roads South-MRS

PERIOD FROM: April 2013

Sub-project or Activity Name: Project 03- Al Sawahira Al Sharqiya-Sheikh Sa'ed Road (Segment C)

PERIOD TO: February 2014

CONTRACTOR: APCO/ArCon

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	11	2	15	0	0	27	1	
May	2013	34	29	44	25	0	131	6	
June	2013	36	42	296	128	0	502	21	
July	2013	35	40	573	265	0	913	38	
August	2013	25	39	308	148	0	521	22	
September	2013	29	43	394	190	0	656	28	
Total of FY 2013							2751	116	
October	2013	28	35	390	255	0	708	30	
November	2013	23	20	170	105	0	317	13	
December	2013	43	21	172	90	0	325	14	
January	2014	9	5	26	14	0	55	2	
February	2014	0	0	0	0	0	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							1404	59	
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.

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

CONTRACT NO. AID-294-I-00-12-00005

TASK ORDER NO. AID-294-TO-13-00004

Multiple Roads South-MRS

Temproray Job Days Summary Report

Task Order Name: Multiple Roads South-MRS

PERIOD FROM: April 2013

Sub-project or Activity Name: Project 04- Wadi Al Nar Road (Segment V)

PERIOD TO: February 2014

CONTRACTOR: APCO/ArCon

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	10	2	16	0	0	28	1	
May	2013	35	35	39	24	0	133	6	
June	2013	33	73	210	53	0	369	15	
July	2013	28	65	185	25	0	303	13	
August	2013	25	44	122	40	0	231	10	
September	2013	28	71	253	134	0	485	20	
Total of FY 2013							1550	65	
October	2013	14	28	46	40	0	128	5	
November	2013	0	0	0	0	0	0	0	
December	2013	0	0	0	0	0	0	0	
January	2014	0	0	0	0	0	0	0	
February	2014	0	0	0	0	0	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							128	5	
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.

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

CONTRACT NO. AID-294-I-00-12-00005

TASK ORDER NO. AID-294-TO-13-00004

Multiple Roads South-MRS

Temproray Job Days Summary Report

Task Order Name: Multiple Roads South-MRS **PERIOD FROM:** April 2013

Sub-project or Activity Name: Project 05- Qalandiya-Jabaa Road Safety Enhancement **PERIOD TO:** February 2014

CONTRACTOR: APCO/ArCon

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	10	14	6	0	0	30	1	
May	2013	30	30	3	2	0	65	3	
June	2013	33	13	7	4	0	57	2	
July	2013	29	19	178	69	0	294	12	
August	2013	23	9	92	43	0	166	7	
September	2013	9	2	0	0	0	11	0	
Total of FY 2013							622	26	
October	2013	0	0	0	0	0	0	0	
November	2013	0	0	0	0	0	0	0	
December	2013	0	0	0	0	0	0	0	
January	2014	0	0	0	0	0	0	0	
February	2014	0	0	0	0	0	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.

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

CONTRACT NO. AID-294-I-00-12-00005

TASK ORDER NO. AID-294-TO-13-00004

Multiple Roads South-MRS

Temproray Job Days Summary Report

Task Order Name: Multiple Roads South-MRS **PERIOD FROM:** April 2013

Sub-project or Activity Name: Project 06- Al Thirwa Schools Road and Roads Retaining Structures **PERIOD TO:** February 2014

CONTRACTOR: APCO/ArCon

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	9	15	4	9	0	37	2	
May	2013	31	26	7	8	0	71	3	
June	2013	32	42	328	181	0	583	25	
July	2013	34	39	614	251	0	939	39	
August	2013	26	34	502	240	0	802	34	
September	2013	33	38	607	261	0	939	39	
Total of FY 2013							3370	142	
October	2013	43	38	827	394	0	1301	55	
November	2013	13	15	155	74	0	257	11	
December	2013	0	0	0	0	0	0	0	
January	2014	0	0	0	0	0	0	0	
February	2014	0	0	0	0	0	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							1558	65	
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.

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

CONTRACT NO. AID-294-I-00-12-00005

TASK ORDER NO. AID-294-TO-13-00004

Multiple Roads South-MRS

Temproray Job Days Summary Report

Task Order Name: Multiple Roads South-MRS

PERIOD FROM: April 2013

Sub-project or Activity Name: Project 07- Milling and Overlay of Hebron Internal Roads

PERIOD TO: February 2014

CONTRACTOR: APCO/ArCon

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	8	2	12	0	0	22	1	
May	2013	27	20	30	8	0	85	4	
June	2013	26	117	414	201	0	757	32	
July	2013	59	136	614	281	0	1090	46	
August	2013	54	99	291	163	0	607	25	
September	2013	65	120	399	237	0	821	34	
Total of FY 2013							3381	142	
October	2013	52	114	519	321	0	1006	42	
November	2013	80	129	397	251	0	855	36	
December	2013	60	91	239	115	0	505	21	
January	2014	100	127	641	237	0	1105	46	
February	2014	114	78	345	121	0	657	28	
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							4128	173	
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.

Total Generated Man-days per fiscal year

Project Name	DV	FY13						FY14					
		QRT 3 April. 1, 2013 to June 30, 2013			QRT 4 July 1, 2013 to September 30, 2013			QRT 1 Oct. 1, 2014 to Dec. 31, 2014			QRT 2 Jan. 1, 2014 to Mar. 31, 2014		
		April	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**
Total	MRS	**198**	**710**	**3091**	**4513**	**3399**	**4342**	**3843**	**2130**	**1563**	**1268**	**657**	
PROJECT 01	WJA	27	133	379	453	444	753	567	701	733	108	0	
PROJECT 02	WJB	26	92	444	522	629	678	134	0	0	0	0	
PROJECT 03	SSC	27	131	502	913	521	656	708	317	325	55	0	
PROJECT 04	WNV	28	133	369	303	231	485	128	0	0	0	0	
PROJECT 05	QAL	30	65	57	294	166	11	0	0	0	0	0	
PROJECT 06	THR	37	71	583	939	802	939	1301	257	0	0	0	
PROJECT 07	HEB	22	85	757	1090	607	821	1006	855	505	1105	657	

Project Name	DV	FY13	FY14	Total
Total	MRS	**16252**	**9460**	**25713**
PROJECT 01	WJA	**2188**	**2108**	**4296**
PROJECT 02	WJB	**2390**	**134**	**2524**
PROJECT 03	SSC	**2751**	**1404**	**4155**
PROJECT 04	WNV	**1549**	**128**	**1677**
PROJECT 05	QAL	**623**	**0**	**623**
PROJECT 06	THR	**3370**	**1558**	**4928**
PROJECT 07	HEB	**3381**	**4128**	**7509**

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM
TASK ORDER NO: AID-294-TO-12-00004
MULTIPLE ROADS PROJECT IN THE SOUTH

Geo-MIS DATA COLLECTION SHEET

CONTRACTOR: APCO/ArCon

PERIOD FROM: February 01, 2014

PERIOD TO:February 28, 2014

DATE	Wadi Al Jeer–Al Sawahira Al Sharqiya Road (Segment A)					SubTotal	Wadi Al Jeer–Al Sawahira Al Sharqiya Road (Segment B)					SubTotal
	Management	Engineers	Skilled labor	Unskilled labor	Other		Management	Engineers	Skilled labor	Unskilled labor	Other	
February 1, 2014	0	0	0	0		0	0	0	0	0		0
February 2, 2014	0	0	0	0		0	0	0	0	0		0
February 3, 2014	0	0	0	0		0	0	0	0	0		0
February 4, 2014	0	0	0	0		0	0	0	0	0		0
February 5, 2014	0	0	0	0		0	0	0	0	0		0
February 6, 2014	0	0	0	0		0	0	0	0	0		0
February 7, 2014	0	0	0	0		0	0	0	0	0		0
February 8, 2014	0	0	0	0		0	0	0	0	0		0
February 9, 2014	0	0	0	0		0	0	0	0	0		0
February 10, 2014	0	0	0	0		0	0	0	0	0		0
February 11, 2014	0	0	0	0		0	0	0	0	0		0
February 12, 2014	0	0	0	0		0	0	0	0	0		0
February 13, 2014	0	0	0	0		0	0	0	0	0		0
February 14, 2014	0	0	0	0		0	0	0	0	0		0
February 15, 2014	0	0	0	0		0	0	0	0	0		0
February 16, 2014	0	0	0	0		0	0	0	0	0		0
February 17, 2014	0	0	0	0		0	0	0	0	0		0
February 18, 2014	0	0	0	0		0	0	0	0	0		0
February 19, 2014	0	0	0	0		0	0	0	0	0		0
February 20, 2014	0	0	0	0		0	0	0	0	0		0
February 21, 2014	0	0	0	0		0	0	0	0	0		0
February 22, 2014	0	0	0	0		0	0	0	0	0		0
February 23, 2014	0	0	0	0		0	0	0	0	0		0
February 24, 2014	0	0	0	0		0	0	0	0	0		0
February 25, 2014	0	0	0	0		0	0	0	0	0		0
February 26, 2014	0	0	0	0		0	0	0	0	0		0
February 27, 2014	0	0	0	0		0	0	0	0	0		0
February 28, 2014	0	0	0	0		0	0	0	0	0		0
	0	0	0	0		0	0	0	0	0		0
	0	0	0	0		0	0	0	0	0		0
	0	0	0	0		0	0	0	0	0		0
Sub Total of February	0	0	0	0	0	**0**	0	0	0	0	0	**0**

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM
TASK ORDER NO: AID-294-TO-12-00004
MULTIPLE ROADS PROJECT IN THE SOUTH

Geo-MIS DATA COLLECTION SHEET

CONTRACTOR: APCO/ArCon

PERIOD FROM: February 01, 2014
PERIOD TO:February 28, 2014

DATE	Al Sawahira Al Sharqiya-Sheikh Sa'ed Road (Segment C)					SubTotal	Wadi Al Nar Road (Segment V)					SubTotal
	Management	Engineers	Skilled labor	Unskilled labor	Other		Management	Engineers	Skilled labor	Unskilled labor	Other	
February 1, 2014	0	0	0	0		0	0	0	0	0		0
February 2, 2014	0	0	0	0		0	0	0	0	0		0
February 3, 2014	0	0	0	0		0	0	0	0	0		0
February 4, 2014	0	0	0	0		0	0	0	0	0		0
February 5, 2014	0	0	0	0		0	0	0	0	0		0
February 6, 2014	0	0	0	0		0	0	0	0	0		0
February 7, 2014	0	0	0	0		0	0	0	0	0		0
February 8, 2014	0	0	0	0		0	0	0	0	0		0
February 9, 2014	0	0	0	0		0	0	0	0	0		0
February 10, 2014	0	0	0	0		0	0	0	0	0		0
February 11, 2014	0	0	0	0		0	0	0	0	0		0
February 12, 2014	0	0	0	0		0	0	0	0	0		0
February 13, 2014	0	0	0	0		0	0	0	0	0		0
February 14, 2014	0	0	0	0		0	0	0	0	0		0
February 15, 2014	0	0	0	0		0	0	0	0	0		0
February 16, 2014	0	0	0	0		0	0	0	0	0		0
February 17, 2014	0	0	0	0		0	0	0	0	0		0
February 18, 2014	0	0	0	0		0	0	0	0	0		0
February 19, 2014	0	0	0	0		0	0	0	0	0		0
February 20, 2014	0	0	0	0		0	0	0	0	0		0
February 21, 2014	0	0	0	0		0	0	0	0	0		0
February 22, 2014	0	0	0	0		0	0	0	0	0		0
February 23, 2014	0	0	0	0		0	0	0	0	0		0
February 24, 2014	0	0	0	0		0	0	0	0	0		0
February 25, 2014	0	0	0	0		0	0	0	0	0		0
February 26, 2014	0	0	0	0		0	0	0	0	0		0
February 27, 2014	0	0	0	0		0	0	0	0	0		0
February 28, 2014	0	0	0	0		0	0	0	0	0		0
	0	0	0	0		0	0	0	0	0		0
	0	0	0	0		0	0	0	0	0		0
	0	0	0	0		0	0	0	0	0		0
Sub Total of February	0	0	0	0	0	**0**	0	0	0	0	0	**0**

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM
TASK ORDER NO: AID-294-TO-12-00004
MULTIPLE ROADS PROJECT IN THE SOUTH

Geo-MIS DATA COLLECTION SHEET

CONTRACTOR: APCO/ArCon

PERIOD FROM: February 01, 2014
PERIOD TO:February 28, 2014

DATE	Qalandiya-Jabaa Road Safety Enhancement					SubTotal	Al Thirwa Schools Road and Roads Retaining Structures					SubTotal
	Management	Engineers	Skilled labor	Unskilled labor	Other		Management	Engineers	Skilled labor	Unskilled labor	Other	
February 1, 2013	0	0	0	0		0	0	0	0	0		0
February 2, 2013	0	0	0	0		0	0	0	0	0		0
February 3, 2013	0	0	0	0		0	0	0	0	0		0
February 4, 2013	0	0	0	0		0	0	0	0	0		0
February 5, 2013	0	0	0	0		0	0	0	0	0		0
February 6, 2013	0	0	0	0		0	0	0	0	0		0
February 7, 2013	0	0	0	0		0	0	0	0	0		0
February 8, 2013	0	0	0	0		0	0	0	0	0		0
February 9, 2013	0	0	0	0		0	0	0	0	0		0
February 10, 2013	0	0	0	0		0	0	0	0	0		0
February 11, 2013	0	0	0	0		0	0	0	0	0		0
February 12, 2013	0	0	0	0		0	0	0	0	0		0
February 13, 2013	0	0	0	0		0	0	0	0	0		0
February 14, 2013	0	0	0	0		0	0	0	0	0		0
February 15, 2013	0	0	0	0		0	0	0	0	0		0
February 16, 2013	0	0	0	0		0	0	0	0	0		0
February 17, 2013	0	0	0	0		0	0	0	0	0		0
February 18, 2013	0	0	0	0		0	0	0	0	0		0
February 19, 2013	0	0	0	0		0	0	0	0	0		0
February 20, 2013	0	0	0	0		0	0	0	0	0		0
February 21, 2013	0	0	0	0		0	0	0	0	0		0
February 22, 2013	0	0	0	0		0	0	0	0	0		0
February 23, 2013	0	0	0	0		0	0	0	0	0		0
February 24, 2013	0	0	0	0		0	0	0	0	0		0
February 25, 2013	0	0	0	0		0	0	0	0	0		0
February 26, 2013	0	0	0	0		0	0	0	0	0		0
February 27, 2013	0	0	0	0		0	0	0	0	0		0
February 28, 2013	0	0	0	0		0	0	0	0	0		0
	0	0	0	0		0	0	0	0	0		0
	0	0	0	0		0	0	0	0	0		0
	0	0	0	0		0	0	0	0	0		0
Sub Total of February	0	0	0	0	0	**0**	0	0	0	0	0	**0**

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM
TASK ORDER NO: AID-294-TO-12-00004
MULTIPLE ROADS PROJECT IN THE SOUTH

Geo-MIS DATA COLLECTION SHEET

CONTRACTOR: APCO/ArCon

PERIOD FROM: February 01, 2014
PERIOD TO:February 28, 2014

DATE	Milling and Overlay of Hebron Internal Roads					SubTotal						
	Management	Engineers	Skilled labor	Unskilled labor	Other							
February 1, 2014	4	3	3	0		10						
February 2, 2014	4	3	10	0		17						
February 3, 2014	5	3	9	0		17						
February 4, 2014	5	3	16	3		27						
February 5, 2014	4	4	21	11		40						
February 6, 2014	4	4	21	11		39						
February 7, 2014	0	0	2	4		6						
February 8, 2014	5	3	14	10		32						
February 9, 2014	4	4	13	10		31						
February 10, 2014	5	3	24	10		42						
February 11, 2014	5	3	18	6		32						
February 12, 2014	5	3	35	7		50						
February 13, 2014	5	3	20	7		35						
February 14, 2014	0	0	3	0		3						
February 15, 2014	5	4	13	3		25						
February 16, 2014	5	3	8	0		16						
February 17, 2014	5	3	17	3		27						
February 18, 2014	5	3	20	5		33						
February 19, 2014	5	3	26	5		39						
February 20, 2014	5	3	16	7		31						
February 21, 2014	0	0	4	0		4						
February 22, 2014	5	3	9	4		21						
February 23, 2014	5	3	2	2		12						
February 24, 2014	5	3	2	2		12						
February 25, 2014	5	3	2	2		12						
February 26, 2014	5	3	2	2		12						
February 27, 2014	5	3	13	5		26						
February 28, 2014	1	1	5	2		9						
	0	0	0	0		0						
	0	0	0	0		0						
	0	0	0	0		0						
Sub Total of February	114	78	345	121	0	**657**						

February, 2014	Total Job Days	No of Full Time Equivalent (FTE) Jobs
	657	28

Daily Work Force /February 2014

Project Name Milling and Overlay of Hebron Internal Roads

Contract No. AID-294-I-00-12-00005

APCO/ArCon CONSTRUCTION AND SERVICES

Daily Work Force /February 2014

Date	Name of Contractor /Subcontractor	Worker/Classification (Hours)																							Man-days			
		Management									Engineers			Skilled							Unskilled							
		IQC Manager	Task Order Manager	Quality Control Manager	Assistant QCM	Public Relation Officer	Technical Engineer	Quantitiy Surveyor	Safety & Environmental Compliance Officer	Assistant Safety Officer	Project Manager / Engineer	Office Engineer	Site Engineer	Foreman	Surveyor	Surveyor Assistance	Equipment Operator	Skilled Labor	Carpenter	Drivers	Unskilled Labor	Flagmen	Watch Man	Office Boy	Total Management	Total Engineers	Total Skilled	Total Unskilled
February 1, 2014	APCO/ArCon		8	8	8	0	4	4	0	0	8	16													4	3	3	0
	Subcontractor													8			8	8										
February 2, 2014	APCO/ArCon		8	8	8	0	0	0	6	0	8	16			16										4	3	10	0
	Subcontractor													8			8	48										
February 3, 2014	APCO/ArCon		8	8	8	0	8	0	5	0	8	16													5	3	9	0
	Subcontractor													16			24	32										
February 4, 2014	APCO/ArCon		8	8	8	0	8	0	5	0	8	16													5	3	16	3
	Subcontractor													24			24	80			24							
February 5, 2014	APCO/ArCon		8	8	8	0	8	0	0	0	10	16			12										4	4	21	11
	Subcontractor												8	24			24	104			88							
February 6, 2014	APCO/ArCon		8	8	8	0	0	0	6	0	8	16			12										4	4	21	11
	Subcontractor												8	24			24	104			88							
February 7, 2014	APCO/ArCon		0	0	0	0	0	0	0	0	2	0													0	0	2	4
	Subcontractor												0	8			8	0			32							
February 8, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	16													5	3	14	10
	Subcontractor										0			24			24	64			80							
February 9, 2014	APCO/ArCon		9	8	8	0	8	0	0	0	8	16													4	4	13	10
	Subcontractor										0		8	24			16	64			80							
February 10, 2014	APCO/ArCon		8	8	8	0	8	0	4	0	8	16													5	3	24	10
	Subcontractor										0			32			72	88			80							
February 11, 2014	APCO/ArCon		8	8	8	0	8	0	8		8	8													5	3	18	6
	Subcontractor										0		8	24			24	96			48							
February 12, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8													5	3	35	7
	Subcontractor										0		8	40			112	128			56							
February 13, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8													5	3	20	7
	Subcontractor										0		8	24			40	96			56							
February 14, 2014	APCO/ArCon		0	0	0	0	0	0	0	0	0	0													0	0	3	0
	Subcontractor										0		0	0			0	24			0							
February 15, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8			4										5	4	13	3
	Subcontractor										8		8	24			8	64			24							
February 16, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8			4										5	3	8	0
	Subcontractor										0		8				16	40			0							

Date	Name of Contractor /Subcontractor	Worker/Classification (Hour)																							Man-days			
		Management									Engineers			Skilled							Unskilled							
		IQC Manager	Task Order Manager	Quality Control Manager	Assistant QCM	Public Relation Officer	Technical Engineer	Quantitiy Surveyor	Safety & Environmental Compliance Officer	Assistant Safety Officer	Project Manager / Engineer	Office Engineer	Site Engineer	Foreman	Surveyor	Safety Officer	Equipment Operator	Skilled Labor	Carpenter	Super Intendent	Unskilled Labor	Flagmen	Watch Man	Office Boy	Total Management	Total Engineers	Total Skilled	Total Unskilled
February 17, 2014	APCO/ArCon		8	8	8	0	8	0	6	0	8	8			4										5	3	17	3
	Subcontractor										0		8	24			16	88			24							
February 18, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8			4										5	3	20	5
	Subcontractor										0		8	24			40	88			24	16						
February 19, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8			4										5	3	26	5
	Subcontractor										0		8	24			80	96			24	16						
February 20, 2014	APCO/ArCon		8	8	8	0	8	0	6	0	8	8			8										5	3	16	7
	Subcontractor										0		8	32			8	80			56							
February 21, 2014	APCO/ArCon																								0	0	4	0
	Subcontractor																	32										
February 22, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8													5	3	9	4
	Subcontractor										0		8	8			0	64			32							
February 23, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8													5	3	2	2
	Subcontractor										0		8	0			0	16			16							
February 24, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8													5	3	2	2
	Subcontractor										0		8	0			0	16			16							
February 25, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8													5	3	2	2
	Subcontractor										0		8	0			0	16			16							
February 26, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8													5	3	2	2
	Subcontractor										0		8	0			0	16			16							
February 27, 2014	APCO/ArCon		8	8	8	0	8	0	8	0	8	8													5	3	13	5
	Subcontractor										0		8	16			64	24			24	16						
February 28, 2014	APCO/ArCon		0	8	0	0	0	0	0	0	8	0													1	1	5	2
	Subcontractor										0			8			16	16			16	0						
	APCO/ArCon																								0	0	0	0
	Subcontractor																											
	APCO/ArCon																								0	0	0	0
	Subcontractor																											
	APCO/ArCon																								0	0	0	0
	Subcontractor																											
Total																									**114**	**78**	**345**	**121**