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Local Construction Program (LCP)
Task Order No.: AID-294-TO-15-000001
Contract No.: AID-294-I-13-00002

Hebron WWTP Access Road

MONTHLY PROGRESS REPORT

From December 15, 2014 to January 31, 2015

Prepared By:
SAQQA AND KHOUDARY CO. LTD.

DISCLAIMER

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List of Abbreviations

ACOTR	Alternate Contracting Officer Technical Representative
CD	Calendar Day
CE	Chief Engineer
CEng	Contracts Engineer
CMC	Construction Management Contractor
CO	Contracting Officer
COB	Close of Business
COP	Chief of Party
COR	Contracting Officer Representative
CQC	Contractor Quality Control
CQCP	Contractor Quality Control Program
CRMP	Construction Risk Management Plan
CV	Curriculum Vita
DCL	District Civil Liaison
FO	Field Order
IQC	Indefinite Quantities Contract
MRR	Material Receiving Report
NCN	Non Compliance Notice
NUC	Notice of Unsafe Conditions
O&M	Operation and Maintenance
OSHA	Occupational Safety and Health Act (both Federal and State)
PA	Palestinian Authority
PCO	Project Control Officer
PIO	Public Information Officer
PM	Project Manager
PSU	Program Support Unit
PWA	Palestinian Water Authority
QA	Quality Assurance
QC	Quality Control
RE	Resident Engineers
RFI	Request For Information
RFTOP	Request for Task Order Proposal
SAK	Saqqa & Khoudary General Contracting co.
TO	Task Order
TOL	Task Order Leader
TOM	Task Order Manager
SOP	Standard Operating Procedure
USAID	United State Agency for International Development
VO	Variation Order
VOR	Variation Order Request
WBG	West Bank Gaza
WBWD	West Bank Water Department



1. Task Order Overview:

1.1. Background

The USAID West Bank and Gaza, Local Construction Program (LCP) is designed to support U.S. Government efforts with the peace process by improving Palestinian access to basic infrastructure and services throughout the West Bank, and if conditions and funding permit, in Gaza.

Roads Infrastructure in the West Bank suffers from years of neglect and lack of investment. The USAID Mission's Local Construction Program (LCP) focuses on the rehabilitation or construction of roads, water, wastewater, and buildings construction projects.

1.2. Project Objective

The objective of this task order is to provide access road to the proposed Hebron wastewater treatment plant (WWTP), the project will start south of the Hebron Industrial Zone and Road 60, on the Hebron – Yatta Road, then west through the village of Khalit Addar on the existing local road that leads to the village of Qelqes, and connecting at Wadi as-Samen at approximately 700 meters from the start of the local road.

The WWTP access road will continue along Wadi as-Samen (wadi alignment), ending at the fence-line of the proposed WWTP. In addition, the wadi alignment will also act as the utility corridor and will accommodate the WWTP project utilities: water, sewer.

1.3. Statement Of Work

This project includes the following activities:

- Construction of an approximately 1.0 km two lane access road to the proposed Hebron WWTP including the following features:
 - Asphalted sidewalks/shoulders.
 - Box culverts.
 - Retaining structures.
 - Roadway marking signs and other road furnishings needed to satisfactorily complete the works.
- Rehabilitation of approximately 1.1 km of existing paved road including the following features:
 - Widening of the existing road
 - Asphalting – Milling & Overlay
- Construction of water and sewer utilities as follows:
 - 2.0 km of 4 inch and 2 inch diameter water pipelines complete with associated valves, vaults, and accessories.
 - Construction of approximately 600 m of 60 inch diameter sewer pipe with manholes, outlet structures, and flow diversions.



1.4. Overview Map

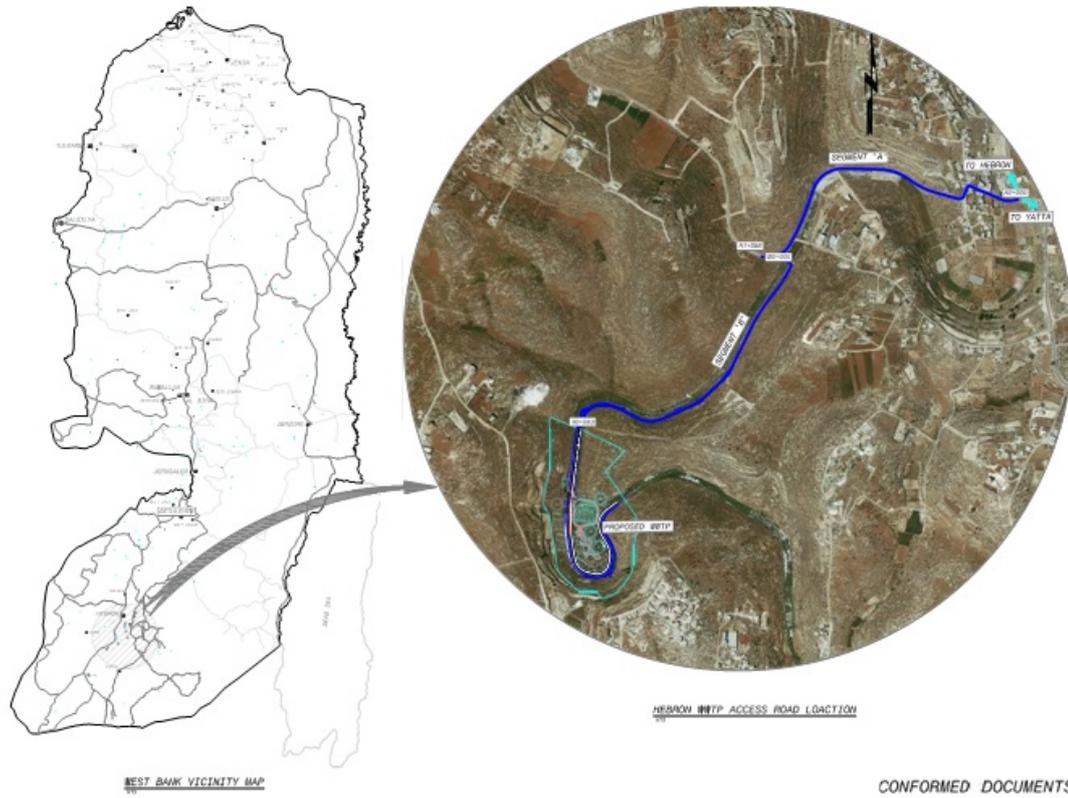


Figure 1: Hebron WWTP Access Road



Figure 2: Segment A -Hebron WWTP Access Road



Figure 3: Segment B- Hebron WWTP Access Road

**2. Task Order Key Data**

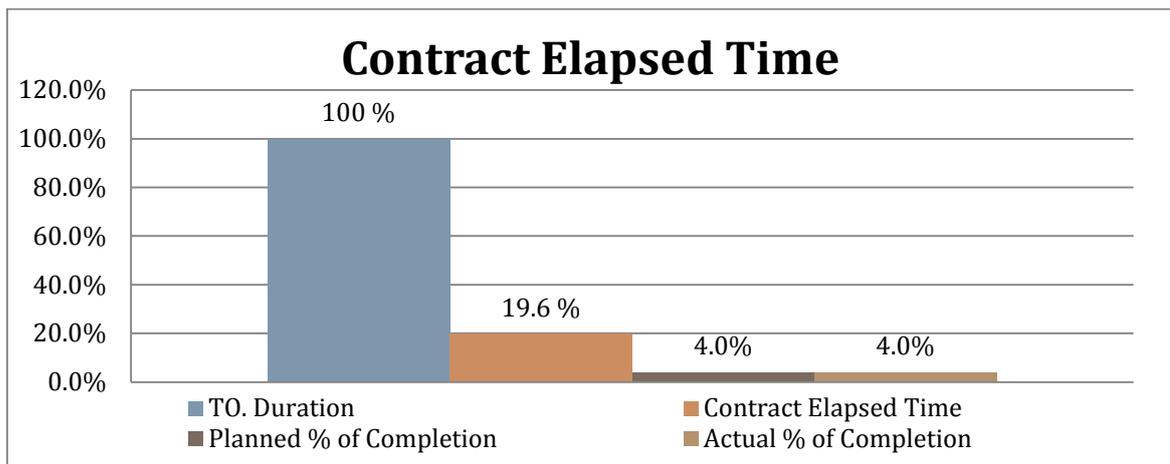
Task Order Name	Hebron WWTP Access Road
Contract Number	AID-294-I-13-00002
Task Order Number	AID-294-TO-15-000001
Owner	Palestinian Ministry of Public Works & Housing
Client	USAID West Bank and Gaza
Contractor	Saqqa and Khoudary Co. Ltd. (SAK)
CMC	Black and Veatch (BV)
Task Order Contract Value	\$2,598,705.00
Project Total Amount	\$2,448,705.00
Day work amount	\$150,000.00
Modified Project Total Amount	---
Modified Day work Amount	---
Notice To Proceed	December 15, 2014
Period Of Performance	240 calendar day
Contractual Completion Date	August 17, 2015
Approved Time Extensions	---
Modified Completion Date	---
Estimated Completion Date	August 11, 2015
Start of Construction (Ground Breaking)	---
Project Key Personnel	Task Order Manager: Samir K.El Khaldi
	Quality Control Manager: Mohammad A.Abu Zeina
	Safety & Environmental Compliance Officer: Omar M. Qasem Al Qaisi.
	Project Engineer: Sameer N.Tamimi
	Surveyor: Raafat Atef Abu Saymeh



3. Project Dashboard Status

Contract Elapsed Time as of January 31, 2015 [%]	19.16 %
Planned Percentage of Completion through January 31, 2015 [%]	4.00 %
Actual Percentage of Completion through January 31, 2015 [%]	4.00 %
Float (Days)	N/A

The following chart reflects the project dashboard status as of January 31, 2015:



4. Safety Status

4.1. Safety Plan and Measures

To achieve the desired goal of "Zero Losses" Saqqa and Khoudary Company, promulgates specific Safety Plan. This Safety Plan incorporates the belief that Quality, Production, Efficiency, and Safety shall be planned into each job and each shall have EQUAL importance in the execution of this project. This program will enhance our effort at achieving "Zero Losses" and avoid employee injury, property damage, loss production, and occupational illnesses.

Safety Plan was submitted on January 14, 2015 that consists of SAK's plan to implement and monitor safety measures before and during construction work. The submittal is still under review.

4.2. Safety Meetings

Not applicable for the current reporting period.

Safety Tool Box Meeting Log				
No.	Description	Submitted Date	Attendees	Remark
Not applicable for the current reporting period.				



4.3. Accident Status

No accidents were reported during this reporting period.

4.4. Notice of Unsafe Condition

No Notices of Unsafe Condition (NUCs) were issued during this reporting period.

4.5. Safety Conclusion

As per the signed executed task order document and prior to starting any work, the Contractor shall submit safety plan for CMC's review and approval. Therefore; a comprehensive safety plan was submitted on January 14, 2015 as one of the preconstruction submittals. The submitted submittal is still under review.

5. Traffic Control

5.1. Traffic Control Plan

The project work area is located entirely in Area B, therefore; coordination is required with local councils and any other relevant authority or utility that has jurisdiction over any portion of the works.

The Traffic Control Plan as per SUB-15-00001-HAR-040-A submitted January 18, 2015 for our Project divided into the following phases:

1. Segment B : (STA: 0+000 to STA: 1+056)

There will be no traffic movement in the construction zone and will be totally closed and all needed traffic signs and directional signs will be provided.

2. Segment A: (STA: 0+000 to STA: 0+983)

The work will be conducted by separating the road into two sides by steel barriers (as per RFI-002) with safety net and warning's lights above them and flag men for traffic control.

Traffic during all the project construction phases and traffic will be controlled from both sides; at least one flagman at each end of the phase, in addition to one flagman at the end of the road using walkie-talkie as a handheld transceiver to communicate between each other's along with the needed traffic signs to direct the traffic.

5.2. Traffic Control Measures

The required Traffic Control and Safety Measures were implemented during installation of temporary sign and storage yard, in addition to OSHA program safety requirements were posted on the storage yard fence and gate.

6. Mitigation, Monitoring and Environmental Compliance

The Environmental Mitigation and Monitoring Plan submittal was submitted to the CMC on December 18, 2014 as one of preconstruction submittals. The CMC review and the submittal and returned it with Action C- Revise and resubmit. Accordingly; a revised Environmental Mitigation and Monitoring Plan was submitted to the CMC on January 18, 2015.

7. Construction Risk Management

During January reporting period Saqqa and Khoudary Co. Ltd. carried out a comprehensive dilapidation survey along the project in order to record the existing site conditions and to prepare a comprehensive Risk Management plan. The aforementioned plan was submitted to the CMC on December 30, 2014 for review. The CMC review and the submittal and returned it with Action C - Revise and resubmit. Accordingly; a revised CRMP was submitted to the CMC on January 22, 2015.

8. Community Outreach

As per signed executed task order contract, two temporary project signs should be furnished and installed on approved locations. The required temporary signs were submitted and approved as per SUB-15-000001-HAR-042-A. The approved temporary signs were supplied and installed on the approved locations on January 25, 2015.

Furthermore; Saqqa and Khoudary Co. Ltd. prepared the Project's Flyers and sent to USAID for approval on January 31, 2015. , once approved, the Flyers will be printed and distributed to the public.

9. Gender Consideration:

As per IQC Contract and executed task order contract requirements section F.5 regarding Gender Action Plan; all employment and man power data were disaggregated in daily joint reports to reflect gender. In addition; the Geo-MIS indicator no. 02 (Person Days of employment generated) data was disaggregated to reflect gender.

Saqqa and Khoudary Co. Ltd. has hired a female office engineer since December, 2014 and she is still working during this reporting period.

10. Meetings and Coordination activities

The following table summarizes the list of meetings and coordination activities carried out from December 15, 2014 to January 31, 2015:

Date	Attendees	Subject	Description
December 21, 2014	SAK – Sameer Al Khaldi, Raafat Abu Saymeh B&V – Monther Ramadan, Subhi Zeidan	Site Hand Over	Site Visit
December 23, 2014	USAID –Kamal Kasbary B&V – Monther Ramadan , Subhi Zeidan, Manal Mohammaden, Sharazad Al-Ayaydah MoPWH- Mr. Mohammad Adawi SAK –Sameer Al Khaldi , Muwafaq Abu Zainah, Muna Al Shaer	Introductory Meeting	Introduce Project Staff
January 14, 2015	B&V – Monther Ramadan , Adnan Azazmeh , Subhi Zeidan , Hakam Al Nazer SAK – Samir Al Khaldi , Muwafaq Abu Zeineh ,	Method Statement CPM Traffic Control Plan	Dier Shaar Office/ Halhul



Mohammad Abu Zeineh , Omar Al Qaisi

January 20, 2015	USAID – Kamal Kasbary B&V – Monther Ramadan , Subhi Zeidan,Manal Mohammaden, Asharf Mishaal MoPWH- Mr. Mohammad Adawi SAK –Jawdat Al Khoudary ,Sameer Al Khaldi , Muwafaq Abu Zainah,Mohamad Abu Zeineh, Omar Al Qaisi, Muna Al Shaer	Bi- Weekly Progress Meeting 1	Site Office
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11. Site Visits

The following table summarizes the list of site visits that took place during this reporting period:

Date	Company	Location	Description
Dec 21, 2014	SAK – Sameer Al Khaldi , Raafat Abu Saymeh	Hebron WWTP Access Road Project	Site Hand Over
	B&V – Monther Ramadan, Subhi Zeidan		
Dec 23, 2014	USAID – Kamal Kasbary B&V – Monther Ramadan , Subhi Zeidan,Manal Mohammaden, Sharazad Al- Ayaydah MoPWH- Mr. Mohammad Adawi SAK –Sameer Al Khaldi , Muwafaq Abu Zainah	Uddeisa Office	Introductory Meeting
Dec 24, 2014	USAID – Kamal Kasbary B&V – Monther Ramadan , Adnan Safi , Daoud Al Qawasmeh SAK –Sameer Al Khaldi , Muwafaq Abu Zainah,Sameer Al Tamimi	Site office	Engineer office Visit

12. Procurement Status

12.1. Procurement activities

During this reporting period the procurement activities were focused on the preparation of CMC and Contractor field offices, these activities included the following:

- Procurement of field office’s furniture’s and appliance.
- Procurement of computers and IT equipment’s.



12.2. Material and Equipment Delivered on Site

No Materials were delivered to site during this reporting period

DATE	MATERIAL	QUANTITIES
No Materials were delivered to site during this reporting period		

The following table consist of all equipment used on site during January, 2015:

EQUIPMENT LOG				
Date	Wheel Loader		JCB	
	Quantity in use	Quantity Idle	Quantity in use	Quantity Idle
January 14, 2015	1	1		
January 15, 2015	1	1		
January 16, 2015			1	1
January 17, 2015	1	1		
January 18, 2015	1	1		
January 19, 2015			1	1
January 20, 2015	1	1	1	1
January 21, 2015			1	1
January 22, 2015				
January 23, 2015				
January 24, 2015			1	1
January 25, 2015			1	1

13. Progress and Scheduling

During the first month of the project and following receipt of notice to proceed, Saqqa and Khoudary activities were focused on the preparation and completion of three major items as indicated below:

- Mobilization activities.
- Preconstruction submittals
- Long lead material submittals

A preliminary progress schedule for the initial 60 Day Plan of Operation schedule was submitted SUB-15-00001-HAR-027-A on January 05, 2015 and approved during this reporting period that consist of a detailed activities of the above-mentioned items, while the detailed original CPM submittal submitted on January 27, 2015 per SUB-15-00001-HAR-052-A.

13.1. Activities During the Current Reporting Period

- Bank Guarantees and Insurances were prepared and submitted to USAID and CMC.
- Engineer and Saqqa and Khoudary field offices were selected and prepared.



- Engineer field office was furnished as per the contract requirements.
- All required permits and approvals from local Palestinian authorities were obtained.
- Computers and IT system were delivered and partially installed.
- Storage yard location had been under preparation.
- Site surveying was started and still on going and survey plan for segment A and B submitted.
- All preconstruction submittals were submitted to the Engineer.
- Total of (29) material submittals were submitted to the Engineer.
- Preparation of shop drawing is still in progress.
- Installation of project temporary sign.
- Selecting and preparation of dumping area.

13.2. Planned Activities for Next Month

The following are the main activities planned for next reporting period:

- Continue the material and construction submittals
- Continue the surveying works
- Preparation and approval of shop drawing for plan profile and section for segment A & B , for pipeline and sewer line
- Preparation of structural shop drawing (walls & Manholes).
- Start excavation works at Segment B from Sta.0.350 to Sta.0.983.



14. Task Order Indicators

14.1. Roads Sector Task Order Contract Indicator 1: Number of kilometers of transportation infrastructure constructed or repaired through USG assistance.

This indicator is measured by the number of kilometers of transportation infrastructure, such as regional, main and local roads, which are constructed or repaired through USG assistance under this Task Order.

The value of this indicator will be included in the monthly report once provided by the Engineer to be reported as a target estimate.

14.2. Roads Sector Task Order Contract Indicator 2: Person Days of employment generated

This indicator is measured by the number of person days of employment generated by this Task Order. Saqqa and Khoudary measures person days of employment directly generated by construction work on site. Saqqa and Khoudary will measure this daily during Task Order implementation through Daily Joint Reports (DJRs). Neither expatriate person days of employment (i.e. those worked by American or other Third Country National staff) nor management nor administrative person days of employment (i.e. program level and other general and administrative staff shared among multiple task orders) shall be included in the Geo- MIS related reporting.

The following table summarizes the total number of Persons days of employment generated previously and during the current reporting period:

Target value	3500
Person Days of Employment Generated Previously	0
Person Days of Employment Generated During the Current Reporting Period	235
Accumulative Persons Days of Employment Generated	235
Male Person Days of Employment	
Person Days of Employment Generated Previously	0
Person Days of Employment Generated during the current reporting period	197
Accumulative Persons Days of Employment Generated	197
Female Person Days of Employment	
Person Days of Employment Generated Previously	0
Person Days of Employment Generated during the current reporting period	38
Accumulative Persons Days of Employment Generated	38
Total Number of Full Time Equivalent Jobs (FTE)	
Number of Full Time Equivalent Jobs Generated Previously	0
Number of Full Time Equivalent Jobs Generated During Current Period	10
Total Number of Full Time Equivalent Jobs Generated	10

For more details, please refer to Geo-MIS log in Annexes – Annex H



15. Working / Non – Working Days

The following table summarizes the total number of working and non-working days during this reporting period:

Description	Days
Contractual Period of Performance (Original)	240 Calendar Days
Total Excusable Delays/Approved Time Extensions	---
Modified Period of Performance	---
Modified Completion Date	---
Number of Working Days during this month	38 Calendar Days
Accumulated Working Days	38 Calendar Days
Number of non-working days (holidays and weekends) during this reporting period	7 Calendar Days
Accumulated non-working days (holidays and weekends)	7 Calendar Days
Number of other non-working days due to bad weather (snow)	3 Calendar Days
Accumulated other non-working days	3 Calendar Days

16. Site Memorandum

No Site Memorandums were issued during this reporting period.

Site Memorandum log					
SM No.	From	To	Description	Sent Date	Type
No Site memorandum was issued during the current reporting period					

17. Quality Control Status

This Quality Control Plan is established to provide all the necessary testing and documentation of the contract in order to assure that all work (Onsite/Offsite, Work by Subcontractors, Fabricators, Suppliers and Purchasing agents Subcontractors, Fabricators, and Suppliers) accomplished and all materials and equipment supplied are in accordance with the plans and specifications applicable to the work and meet the quality control provisions of the said plans and specifications.

The Quality Control Plan (QCP) was submitted to CMC for approval on January 14, 2015. It includes the proposed quality control program that should be followed during the construction phase, including the forms of recording the quality control operations, organization chart, control activities, testing, administration of the system for onsite and offsite work, submittal procedures, materials, three phase inspection system, and documentation procedures. The CMC review and the submittal and returned it with Action C - Revise and resubmit. Accordingly; a revised Quality Control Plan will be submitted.



17.1. Inspection Requests:

The following table indicates the list of Inspection Requests issued during this reporting period.

Inspection Request Log						
IR No.	Description	Submitted Date	Inspection Date	Response Date	Review Days	1st Inspection
IR -15-01-HAR-001-A	Filed Office IT& Furniture	January 20, 2015	January 20, 2015	January 22, 2015	2	C
IR -15-01-HAR-001-B	Filed Office IT& Furniture	January 25, 2015	January 25, 2015	January 25, 2015	1	A
IR -15-01-HAR-002-A	Temporary Signs Location & Installation	January 29, 2015	January 29, 2015	January 29, 2015	1	A
*Note: A:No Exceptions Noted, B:Make Corrections Noted, C:Amend-Resubmit ,D:Rejected-Resubmit , E:Review Not Required.						

17.2. Testing Reports:

The following Testing Reports submittals were issued during this reporting period.

Testing Reports					
Submittal No.	Description	Submitted Date	Response Date	Review Days	Status
SUB-15-00001-HAR-056-A	Backfill Material – Crushed Single Size Aggregate (Homos)	January 28, 2015	January 29, 2015	1	B
SUB-15-00001-HAR-057-A	Bedding Material Aggregate- Granular Backfill Material (Somsom Size)	January 28, 2015	January 29, 2015	1	B
*Note: A:No Exceptions Noted, B:Make Corrections Noted, C:Amend-Resubmit ,D:Rejected-Resubmit, E:Review Not Required.					

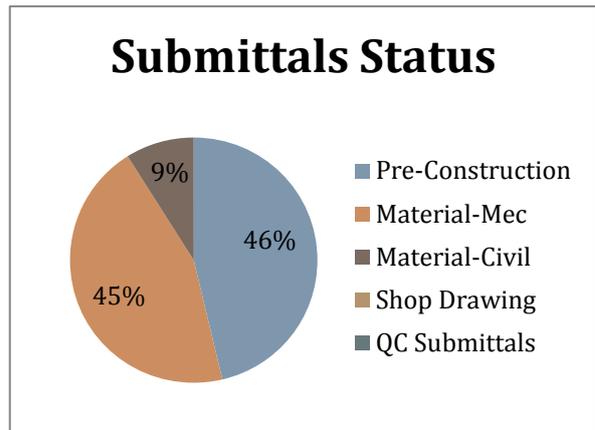
No test reports were issued during this reporting period.

18. Submittals Status

During the current reporting period pre-construction submittals, Material submittals, shop drawing and testing reports submittals were prepared and submitted to the CMC for review and approval. The following chart summarizes the status of submittals till the end of January.



Submittal Classification	
Pre-Construction Submittals	31
Material - Mechanical Submittals	30
Material - Civil Submittals	6
Shop drawing submittals	0
QC submittals	0
Grand Total	67



For more information please refer to the following submittal log table for submittals issued during the current reporting period and for Annex H that include accumulative submittals log.

Submittals Log					
Submittal No.	Description	Submitted Date	Response Date	Review Days	Status
SUB-15-00001-HAR-001-A	Guarantee Certificate	December 16, 2014	December 28, 2014	12	E
SUB-15-00001-HAR-002-A	Insurance Certificate	December 16, 2014	December 28, 2014	12	E
SUB-15-00001-HAR-003-A	Scheduling Qualification	December 16, 2014	December 28, 2014	12	A
SUB-15-00001-HAR-004-A	Office Furniture	December 16, 2014	December 21, 2014	5	B
SUB-15-00001-HAR-005-A	Field Office Computer System	December 16, 2014	December 21, 2014	5	B
SUB-15-00001-HAR-006-A	Gate Valve GV3 (DN 50-100)	December 18, 2014	December 28, 2014	10	B
SUB-15-00001-HAR-007-A	Dismantling Joints	December 18, 2014	December 28, 2014	10	B
SUB-15-00001-HAR-008-A	pressure transmitter type 528	December 18, 2014	December 28, 2014	10	D
SUB-15-00001-HAR-008-B	pressure transmitter type 528	January 18, 2015	January 28, 2015	10	C
SUB-15-00001-HAR-009-A	Pressure Indicating Transmitter	December 18, 2014	January 12, 2015	25	C
SUB-15-00001-HAR-009-B	Pressure Indicating Transmitter	January 18, 2015	January 29, 2015	11	C
SUB-15-00001-HAR-010-A	Lighting surge arrestor for control panel	December 18, 2014	December 28, 2014	10	B
SUB-15-00001-HAR-011-A	Electromagnetic flowmeter	December 18, 2014	January 4, 2015	17	C
SUB-15-00001-	Electromagnetic	January 15,	January 26,	11	B



HAR-011-B	flowmeter	2015	2015		
SUB-15-00001-HAR-012-A	Flowmeters MAG8000	December 18, 2014	January 12, 2015	25	B
SUB-15-00001-HAR-013-A	EC Declaration Danfoss 017R9601.02	December 18, 2014	January 12, 2015	25	D
SUB-15-00001-HAR-014-A	Testing Lab CV	December 18, 2014	December 28, 2014	10	B
SUB-15-00001-HAR-015-A	Environmental Mitigation and Monitoring Plan (EMMP)	December 18, 2014	December 30, 2014	12	C
SUB-15-00001-HAR-015-B	Environmental Mitigation and Monitoring Plan (EMMP)	January 18, 2015			Under Review
SUB-15-00001-HAR-016-A	Al Amir Ready Mixed Concrete Factory Profile	December 18, 2014	December 28, 2014	10	B
SUB-15-00001-HAR-017-A	Steel Reinforcement Manufacturers Data	December 18, 2014	December 28, 2014	10	C
SUB-15-00001-HAR-017-B	Steel Reinforcement Manufacturers Data	January 11, 2015	January 12, 2015	1	B
SUB-15-00001-HAR-018-A	List of Permits and License	December 22, 2014	December 30, 2014	8	B
SUB-15-00001-HAR-019-A	Shop Drawing Frame and Cover Template	December 22, 2014	December 28, 2014	6	A
SUB-15-00001-HAR-020-A	Submittal Schedule	December 22, 2014	December 30, 2014	8	C
SUB-15-00001-HAR-020-B	Submittal Schedule	January 22, 2015	January 27, 2015	5	B
SUB-15-00001-HAR-021-A	Construction Risk Management Program	December 30, 2014	January 12, 2015	13	C
SUB-15-00001-HAR-021-AB	Construction Risk Management Program	January 22, 2015			Under Review
SUB-15-00001-HAR-022-A	Water Manholes Covers "PAMREX"	December 30, 2014	January 4, 2015	5	B
SUB-15-00001-HAR-023-A	Pre- Cast Concrete Manholes	December 30, 2014	January 4, 2015	5	C
SUB-15-00001-HAR-023-B	Pre- Cast Concrete Manholes	January 20, 2015	January 27, 2015	7	B
SUB-15-00001-HAR-024-A	Sewer Manholes Covers "PAMREX"	December 30, 2014	January 4, 2015	5	B
SUB-15-00001-HAR-025-A	Strainers of Pipeline	December 30, 2014	December 30, 2014	0	B
SUB-15-00001-HAR-026-A	Engineer's Field Office Location and Layout	January 5, 2015	January 6, 2015	1	B
SUB-15-00001-HAR-027-A	Preliminary Progress Schedule (60 Day Plan of Operation)	January 5, 2015	January 13, 2015	8	B



SUB-15-00001-HAR-028-A	Project Temporary Signs	January 12, 2015	January 12, 2015	0	B
SUB-15-00001-HAR-029-A	Manhole Covers Inscription	January 13, 2015			Under Review
SUB-15-00001-HAR-030-A	Storage Yard	January 14, 2015	January 19, 2015	5	B
SUB-15-00001-HAR-031-A	Dumping Area	January 14, 2015	January 25, 2015	11	C
SUB-15-00001-HAR-032-A	Cell Phones & SIM (6 Cell Phones & 6 Jawwal SIM)	January 14, 2015			A
SUB-15-00001-HAR-033-A	Dilapidation Survey	January 14, 2015	January 25, 2015	11	B
SUB-15-00001-HAR-034-A	Safety Plan	January 14, 2015	February 1, 2015	18	B
SUB-15-00001-HAR-035-A	Quality Control Plan	January 14, 2015	January 27, 2015	13	C
SUB-15-00001-HAR-036-A	Key Staff	January 15, 2015	January 19, 2015	4	E
SUB-15-00001-HAR-037-A	Pipes 4" & 2"	January 15, 2015	January 20, 2015	5	B
SUB-15-00001-HAR-038-A	Pressure Gauge and snubber	January 15, 2015	January 20, 2015	5	B
SUB-15-00001-HAR-039-A	Pressure Differential Switch	January 18, 2015	January 28, 2015	10	B
SUB-15-00001-HAR-040-A	Traffic Control Plan	January 18, 2015	January 27, 2015	9	B
SUB-15-00001-HAR-041-A	Steel Flang	January 18, 2015	February 1, 2015	14	B
SUB-15-00001-HAR-042-A	Temporary Signs Locations	January 20, 2015	January 25, 2015	5	B
SUB-15-00001-HAR-043-A	General Construction Method Statement	January 20, 2015			Under Review
SUB-15-00001-HAR-044-A	Ball Valves (DN50 and Smaller)	January 25, 2015	January 28, 2015	3	B
SUB-15-00001-HAR-045-A	Flange Gasket AFM34	January 25, 2015	January 28, 2015	3	B
SUB-15-00001-HAR-046-A	Galvanized Malleable Iron Fitting	January 25, 2015	January 28, 2015	3	B
SUB-15-00001-HAR-047-A	Combination Air Valves 2" & 4"	January 25, 2015	January 28, 2015	3	B
SUB-15-00001-HAR-048-A	Bitumen Protective Coating Material for Concrete Surfaces Nitoproof 15	January 25, 2015	February 1, 2015	7	B
SUB-15-00001-HAR-049-A	Water Line Warning Tape	January 26, 2015			Under Review
SUB-15-00001-HAR-050-A	Gate Valve GV2 (2" & 4")	January 26, 2015	January 28, 2015	2	B



SUB-15-00001-HAR-051-A	Welding Procedure	January 26, 2015	January 28, 2015	2	C
SUB-15-00001-HAR-052-A	CPM Construction Schedule	January 27, 2015			Under Review
SUB-15-00001-HAR-053-A	Survey Plan for Segment B	January 27, 2015			Under Review
SUB-15-00001-HAR-054-A	Traffic Sign Sample(Work Ahead)	January 28, 2015			Under Review
SUB-15-00001-HAR-055-A	Survey Plan for Segment A	January 28, 2015			Under Review
SUB-15-00001-HAR-056-A	Backfill Material – Crushed Single Size Aggregate (Homos)	January 28, 2015	January 29, 2015	1	B
SUB-15-00001-HAR-057-A	Bedding Material Aggregate- Granular Backfill Material (Somsom Size)	January 28, 2015	January 29, 2015	1	B
SUB-15-00001-HAR-058-A	Swing check valve DN50 PN16 & PN25	January 29, 2015			Under Review
SUB-15-00001-HAR-059-A	Flow Control Valve for Qelqes Connection Chamber	January 29, 2015			Under Review
*Note: A:No Exceptions Noted, B:Make Corrections Noted, C:Amend-Resubmit ,D:Rejected-Resubmit, E:Review Not Required.					

19. Transmittals:

The following Transmittals were sent during the current reporting periods

Outgoing Emails Log				
DCN No.	Subject	From:	To :	Sent Date
Email-15-01-SAK-OUT-001	TO 15-01HAR: Key Personnel	SAK	USAID	December 21, 2014
Email-15-01-SAK-OUT-002	TO 15 -01 HAR: Project Mobilization	SAK	BV	January 20, 2015
Email-15-01-SAK-OUT-003	Task Order #15-00001, WWTP Access Road	SAK	USAID	January 28, 2015
Email-15-01-SAK-OUT-004	Flyer	SAK	USAID	January 31, 2015

INCOMING EMAILS LOG				
DCN No.	Subject	From	To	Received Date
Email-15-01-SAK-IN-001	NTP under Task Order AID-294-TO-15-000001 & site hand over	BV	SAK	December 17, 2015
Email-15-01-SAK-IN-002	TO 15-000001 HAR : Introductory Meeting _Agenda	BV	SAK	December 21, 2014



Email-15-01-SAK- IN-003	Site Hand Over	BV	SAK	December 21, 2014
Email-15-01-SAK- IN-004	Draft Introductory Meeting Memo	BV	SAK	January 06, 2015
Email-15-01-SAK- IN-005	Key Personnel Approval under TO 15	USAID	SAK	January19, 2015
Email-15-01-SAK- IN-006	Bi- Weekly Progress Meeting 1	BV	SAK	January19, 2015
Email-15-01-SAK- IN-007	TO 15 000001 HAR: Project Mobilization	BV	SAK	January 19, 2015

CONTRACTOR LETTERS LOG				
Letter No.	Description	Submitted Date	Organization	Organization
LETTERS FROM CONTRACTOR TO LOCAL AUTHORITY				
LTR.02.SAK- LOCAL.001-A	Marking of Existing Utilities	December 30, 2014	SAK	Patel
LTR.02.SAK- LOCAL.002-A	Marking of Existing Utilities	December 30, 2014	SAK	Electricity company
LTR.02.SAK- LOCAL.003-A	Marking of Existing Utilities	December 30, 2014	SAK	Hebron Municipality
LTR.02.SAK- LOCAL.004-A	Electrical Works	December 30, 2014	SAK	Electricity company
LTR.02.SAK- LOCAL.005-A	Traffic Control Plan	January 14, 2015	SAK	Hebron Police

20. Requests for Information

The following Requests for Information were issued during reporting period

Request for information log			
RFI No.	Description	Submitted Date	Response Date
RFI-HAR-15- 000001-001	Replacement of the Sewer Concrete Pipes(RCP) 1500mm by Corrugated HDPE Pipes 1500mm	January 11, 2015	Under Review
RFI-HAR-15- 000001-002	Substitution New Jersey Barriers with Steel Mini Guard	January 13, 2015	January 20, 2015

21. Payments

The mobilization Payment is being prepared and has not been submitted yet.

Progress Payment Log					
Invoice No.	Invoiced Amount	Cumulative Amount	Task Order Amount	Remaining Amount	Date Submitted to B&V
No payments were submitted during this reporting period.					



22. Variation Order Request

No Variation Orders Requests were issued during this reporting period.

Variation Order Requests Log						
VOR No.	Description	Cost Impact (\$)	Time Impact (Calendar Day)	Submission Date	Response Date	Status
No Variation Order Request was issued during the current reporting period						

23. Variation Order

No Variation Orders were issued during this reporting period.

Variation Order Log					
Variation Order No.	Description	PVOs/VOs	PVOs/VOs (Calendar Days)	PVO/VO Status	Date Approved By USAID
No Variation Order was issued during the current reporting period					

24. Obstacles and Challenges

24.1. Challenges

During the preparation for commencement of construction activities the following challenges were noticed:

- Severe weather conditions
- Saturated soil within ROW affected surveying works

24.2. Obstacles

No obstacles



25. Progress Photos



Fig. 1: Site Hand over



Fig. 2: Bench Marks Hand Over



Fig. 3: Introductory Meeting



Fig. 4: Bi- Weekly Progress Meeting 1



Fig. 5: Dilapidation Survey



Fig. 6: CMC Field Office



Fig. 7: Testing for Al Amir concrete mix design



Fig. 8: Testing for bidding & backfilling material aggregate from Abu Ramoz crusher plant



Fig. 9: Installation of Temporary Sign



Fig. 10: Storage Yard Preparations



Fig. 11: Surveying Works



Fig. 12: Steel New Jersey Barriers



Annexes

- A. Materials- Equipment Received Log
- B. Site Memorandum Log
- C. Inspection Request Log
- D. Submittals Log.
- E. RFI's Log for the Reporting Period
- F. Payment Log
- G. Transmittal Log
- H. Geo-MIS Data
- I. Risk Register
- J. Project Updated Schedule
- K. One Month Look ahead Schedule (Not used for the current reporting period)
- L. Completed and in progress activities (Not used for the current reporting period)
- M. Progress S-Curve versus Actual (Not used for the current reporting period)



Annex A:

Materials- Equipment Received Log



USAID WEST BANK - GAZA - Local Construction Program (LCP)
CONTRACT NO. AID-294-I-00-13-00002
TASK ORDER NO. AID-294-TO-15-000001
Hebron WWTP Access Road



Material Log

Date	Material Delivered to Site	Quantity
Month : December, 2014		
December 15, 2014	None	None
December 16, 2014	None	None
December 17, 2014	None	None
December 18, 2014	None	None
December 19, 2014	None	None
December 20, 2014	None	None
December 21, 2014	None	None
December 22, 2014	None	None
December 23, 2014	None	None
December 24, 2014	None	None
December 25, 2014	None	None
December 26, 2014	None	None
December 27, 2014	None	None
December 28, 2014	None	None
December 29, 2014	None	None
December 30, 2014	None	None
December 31, 2014	None	None
Month : January, 2015		
January 1, 2015	None	None
January 2, 2015	None	None
January 3, 2015	None	None
January 4, 2015	None	None
January 5, 2015	None	None
January 6, 2015	None	None
January 7, 2015	None	None
January 8, 2015	None	None
January 9, 2015	None	None
January 10, 2015	None	None
January 11, 2015	None	None
January 12, 2015	None	None
January 13, 2015	None	None
January 14, 2015	None	None
January 15, 2015	None	None
January 16, 2015	None	None
January 17, 2015	None	None
January 18, 2015	None	None
January 19, 2015	None	None
January 20, 2015	None	None
January 21, 2015	None	None
January 22, 2015	None	None
January 23, 2015	None	None
January 24, 2015	None	None
January 25, 2015	None	None
January 26, 2015	None	None
January 27, 2015	None	None
January 28, 2015	None	None
January 29, 2015	None	None
January 30, 2015	None	None
January 31, 2015	None	None



Annex B:

Site Memorandum Log

(Not used for the current reporting period)



Annex C:

Inspection Request Log



USAID WEST BANK - GAZA - Local Construction Program (LCP)
 CONTRACT NO. AID-294-I-00-13-00002
 TASK ORDER NO. AID-294-TO-15-000001



Hebron WWTP Access Road

INSPECTION REQUEST LOG											
No.	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	Inspected By	1st Inspection	2nd Inspection	Remarks
1	IR -15-01-HAR-001-A	Filed Office IT& Furniture	January 20, 2015	January 20, 2015	February 20, 2015	January 22, 2015	2	Subhi Zeidan	C		
2	IR -15-01-HAR-001-B	Filed Office IT& Furniture	January 25, 2015	January 25, 2015	February 25, 2015	January 25, 2015	0	Subhi Zeidan	A		
3	IR -15-01-HAR-002-A	Temporary Signs Location & Installation	January 29, 2015	January 29, 2015	February 29,2015	January 29, 2015	0	Subhi Zeidan	A		
		A:No Exceptions Noted,B:Make Corrections Noted,C:Amend-Resubmit									



Annex D:

Submittals Log.



USAID WEST BANK - GAZA
Local Construction Program (LCP)
CONTRACT NO. AID-294-I-13-00002
TASK ORDER NO. AID-294-TO-15-000001
Hebron WWTP Access Road



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	SAK Transmittal No.
1	SUB-15-00001-HAR-001-A	HAR	Guarantee Certificate	Pre-Construction	December 16, 2014	January 15, 2015	December 28, 2014	12	E	TRS-15-000001-C-E-001
2	SUB-15-00001-HAR-002-A	HAR	Insurance Certificate	Pre-Construction	December 16, 2014	January 15, 2015	December 28, 2014	12	E	TRS-15-000001-C-E-001
3	SUB-15-00001-HAR-003-A	HAR	Scheduling Qualification	Pre-Construction	December 16, 2014	January 15, 2015	December 28, 2014	12	A	TRS-15-000001-C-E-001
4	SUB-15-00001-HAR-004-A	HAR	Office Furniture	Pre-Construction	December 16, 2014	January 15, 2015	December 21, 2014	5	B	TRS-15-000001-C-E-001
5	SUB-15-00001-HAR-005-A	HAR	Field Office Computer System	Pre-Construction	December 16, 2014	January 15, 2015	December 21, 2014	5	B	TRS-15-000001-C-E-001
6	SUB-15-00001-HAR-006-A	HAR	Gate Valve GV3 (DN 50-100)	Material - Mec	December 18, 2014	January 17, 2015	December 28, 2014	10	B	TRS-15-000001-C-E-002
7	SUB-15-00001-HAR-007-A	HAR	Dismantling Joints	Material - Mec	December 18, 2014	January 17, 2015	December 28, 2014	10	B	TRS-15-000001-C-E-002
8	SUB-15-00001-HAR-008-A	HAR	pressure transmitter type 528	Material - Mec	December 18, 2014	January 17, 2015	December 28, 2014	10	D	TRS-15-000001-C-E-002
9	SUB-15-00001-HAR-008-B	HAR	pressure transmitter type 528	Material - Mec	January 18, 2015	February 17, 2015	January 28, 2015	10	C	TRS-15-000001-C-E-010
11	SUB-15-00001-HAR-009-A	HAR	Pressure Indicating Transmitter	Material - Mec	December 18, 2014	January 17, 2015	January 12, 2015	25	C	TRS-15-000001-C-E-002
12	SUB-15-00001-HAR-009-B	HAR	Pressure Indicating Transmitter	Material - Mec	January 18, 2015	February 17, 2015	January 29, 2015	11	C	TRS-15-000001-C-E-010
14	SUB-15-00001-HAR-010-A	HAR	Lighting surge arrester for control panel	Material - Mec	December 18, 2014	January 17, 2015	December 28, 2014	10	B	TRS-15-000001-C-E-002
15	SUB-15-00001-HAR-011-A	HAR	Electromagnetic flowmeter	Material - Mec	December 18, 2014	January 17, 2015	January 4, 2015	17	C	TRS-15-000001-C-E-002
16	SUB-15-00001-HAR-011-B	HAR	Electromagnetic flowmeter	Material - Mec	January 15, 2015	February 14, 2015	January 26, 2015	11	B	TRS-15-000001-C-E-009
17	SUB-15-00001-HAR-012-A	HAR	Flowmeters MAG8000	Material - Mec	December 18, 2014	January 17, 2015	January 12, 2015	25	B	TRS-15-000001-C-E-002
18	SUB-15-00001-HAR-013-A	HAR	EC Declaration Danfoss 017R9601.02	Material - Mec	December 18, 2014	January 17, 2015	January 11, 2015	24	D	TRS-15-000001-C-E-002
19	SUB-15-00001-HAR-014-A	HAR	Testing Lab CV	Pre-Construction	December 18, 2014	January 17, 2015	December 28, 2014	10	B	TRS-15-000001-C-E-002
20	SUB-15-00001-HAR-015-A	HAR	Environmental Mitigation and Monitoring Plan (EMMP)	Pre-Construction	December 18, 2014	January 17, 2015	December 30, 2014	12	C	TRS-15-000001-C-E-002
21	SUB-15-00001-HAR-015-B	HAR	Environmental Mitigation and Monitoring Plan (EMMP)	Pre-Construction	January 18, 2015	February 17, 2015			P	TRS-15-000001-C-E-010
22	SUB-15-00001-HAR-016-A	HAR	Al Amir Ready Mixed Concrete Factory Profile	Construction	December 18, 2014	January 17, 2015	December 28, 2014	10	B	TRS-15-000001-C-E-002
23	SUB-15-00001-HAR-017-A	HAR	Steel Reinforcement Manufacturers Data	Construction	December 18, 2014	January 17, 2015	December 28, 2014	10	C	TRS-15-000001-C-E-002
24	SUB-15-00001-HAR-017-B	HAR	Steel Reinforcement Manufacturers Data	construction	January 11, 2015	February 10, 2015	January 12, 2015	1	B	TRS-15-000001-C-E-006



USAID WEST BANK - GAZA
Local Construction Program (LCP)
CONTRACT NO. AID-294-I-13-00002
TASK ORDER NO. AID-294-TO-15-000001
Hebron WWTP Access Road



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	SAK Transmittal No.
26	SUB-15-00001-HAR-018-A	HAR	List of Permits and License	Pre-Construction	December 22, 2014	January 21, 2015	December 30, 2014	8	B	TRS-15-000001-C-E-003
27	SUB-15-00001-HAR-019-A	HAR	Shop Drawing Frame and Cover Template	Pre-Construction	December 22, 2014	January 21, 2015	December 28, 2014	6	A	TRS-15-000001-C-E-003
28	SUB-15-00001-HAR-020-A	HAR	Submittal Schedule	Pre-Construction	December 22, 2014	January 21, 2015	December 30, 2014	8	C	TRS-15-000001-C-E-003
29	SUB-15-00001-HAR-020-B	HAR	Submittal Schedule	Pre-Construction	January 22, 2015	February 21, 2015	January 27, 2015	5	B	TRS-15-000001-C-E-012
30	SUB-15-00001-HAR-021-A	HAR	Construction Risk Management Program	Pre-Construction	December 30, 2014	January 29, 2015	January 12, 2015	13	C	TRS-15-000001-C-E-004
31	SUB-15-00001-HAR-021-B	HAR	Construction Risk Management Program	Pre-Construction	January 22, 2015	February 21, 2015			P	TRS-15-000001-C-E-013
33	SUB-15-00001-HAR-022-A	HAR	Water Manholes Covers "PAMREX"	Material - Mec	December 30, 2014	January 29, 2015	January 4, 2015	5	B	TRS-15-000001-C-E-004
34	SUB-15-00001-HAR-023-A	HAR	Pre- Cast Concrete Manholes	Material - Mec	December 30, 2014	January 29, 2015	January 4, 2015	5	C	TRS-15-000001-C-E-004
35	SUB-15-00001-HAR-023-B	HAR	Pre- Cast Concrete Manholes	Material - Mec	January 20, 2015	February 19, 2015	January 27, 2015	7	B	TRS-15-000001-C-E-011
36	SUB-15-00001-HAR-024-A	HAR	Sewer Manholes Covers "PAMREX"	Material - Mec	December 30, 2014	January 29, 2015	January 4, 2015	5	B	TRS-15-000001-C-E-004
37	SUB-15-00001-HAR-025-A	HAR	Strainers of Pipeline	Material - Mec	December 30, 2014	January 29, 2015	December 30, 2014	0	B	TRS-15-000001-C-E-004
38	SUB-15-00001-HAR-026-A	HAR	Engineer's Field Office Location and Layout	Pre-Construction	January 5, 2015	February 4, 2015	January 6, 2015	1	B	TRS-15-000001-C-E-005
39	SUB-15-00001-HAR-027-A	HAR	Preliminary Progress Schedule (60 Day Plan of Operation)	Pre-Construction	January 5, 2015	February 4, 2015	January 13, 2015	8	B	TRS-15-000001-C-E-005
40	SUB-15-00001-HAR-028-A	HAR	Project Temporary Signs	Pre-Construction	January 11, 2015	February 10, 2015	January 12, 2015	1	B	TRS-15-000001-C-E-006
41	SUB-15-00001-HAR-029-A	HAR	Manhole Covers Inscription	construction	January 13, 2015	February 12, 2015			P	TRS-15-000001-C-E-007
43	SUB-15-00001-HAR-030-A	HAR	Storage Yard	Pre-Construction	January 14, 2015	February 13, 2015	January 19, 2015	5	B	TRS-15-000001-C-E-007
44	SUB-15-00001-HAR-031-A	HAR	Dumping Area	Pre-Construction	January 14, 2015	February 13, 2015	January 25, 2015	11	C	TRS-15-000001-C-E-007
46	SUB-15-00001-HAR-032-A	HAR	(6 Cell Phones & 6 Jawwal SIM)	Construction	January 14, 2015	February 13, 2015	January 15, 2015	1	A	TRS-15-000001-C-E-007
47	SUB-15-00001-HAR-033-A	HAR	Dilapidation Survey	Pre-Construction	January 14, 2015	February 13, 2015	January 25, 2015	11	B	TRS-15-000001-C-E-008
48	SUB-15-00001-HAR-034-A	HAR	Safety Plan	Pre-Construction	January 14, 2015	February 13, 2015			P	TRS-15-000001-C-E-008
49	SUB-15-00001-HAR-035-A	HAR	Quality Control Plan	Pre-Construction	January 14, 2015	February 13, 2015	January 27, 2015	13	C	TRS-15-000001-C-E-008
51	SUB-15-00001-HAR-036-A	HAR	Key Staff	Pre-Construction	January 15, 2015	February 14, 2015	January 19, 2015	4	E	TRS-15-000001-C-E-009



USAID WEST BANK - GAZA
Local Construction Program (LCP)
CONTRACT NO. AID-294-I-13-00002
TASK ORDER NO. AID-294-TO-15-000001
Hebron WWTP Access Road



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	SAK Transmittal No.
52	SUB-15-00001-HAR-037-A	HAR	Pipes 4"& 2"	Material - Mec	January 15, 2015	February 14, 2015	January 19, 2015	4	B	TRS-15-000001-C-E-009
53	SUB-15-00001-HAR-038-A	HAR	Pressure Gauge and snubber	Material - Mec	January 15, 2015	February 14, 2015	January 20, 2015	5	B	TRS-15-000001-C-E-009
54	SUB-15-00001-HAR-039-A	HAR	Pressure Differential Switch	Material - Mec	January 18, 2015	February 17, 2015	January 28, 2015	10	B	TRS-15-000001-C-E-010
56	SUB-15-00001-HAR-040-A	HAR	Traffic Control Plan	Pre-Construction	January 18, 2015	February 17, 2015	January 27, 2015	9	B	TRS-15-000001-C-E-010
57	SUB-15-00001-HAR-041-A	HAR	Steel Flang	Material - Mec	January 18, 2015	February 17, 2015			P	TRS-15-000001-C-E-010
58	SUB-15-00001-HAR-042-A	HAR	Temporary Signs Locations	Pre-Construction	January 20, 2015	February 19, 2015	January 25, 2015	5	B	TRS-15-000001-C-E-011
59	SUB-15-00001-HAR-043-A	HAR	General Construction Method Statement	Pre-Construction	January 20, 2015	February 19, 2015			P	TRS-15-000001-C-E-011
61	SUB-15-00001-HAR-044-A	HAR	Ball Valves (DN50 and Smaller)	Material - Mec	January 25, 2015	February 24, 2015	January 28, 2015	3	B	TRS-15-000001-C-E-014
62	SUB-15-00001-HAR-045-A	HAR	Flange Gasket AFM34	Material - Mec	January 25, 2015	February 24, 2015	January 28, 2015	3	B	TRS-15-000001-C-E-014
63	SUB-15-00001-HAR-046-A	HAR	Galvanized Malleable Iron Fitting	Material - Mec	January 25, 2015	February 24, 2015	January 28, 2015	3	B	TRS-15-000001-C-E-014
64	SUB-15-00001-HAR-047-A	HAR	Combination Air Valves 2" & 4"	Material - Mec	January 25, 2015	February 24, 2015	January 28, 2015	3	B	TRS-15-000001-C-E-014
65	SUB-15-00001-HAR-048-A	HAR	Bitumen Protective Coating Material for Concrete Surfaces Nitoproof 15	Material - Mec	January 25, 2015	February 24, 2015			P	TRS-15-000001-C-E-014
66	SUB-15-00001-HAR-049-A	HAR	Water Line Warning Tape	Material - Mec	January 26, 2015	February 25, 2015			P	TRS-15-000001-C-E-015
69	SUB-15-00001-HAR-050-A	HAR	Gate Valve GV2 (2"&4")	Material - Mec	January 26, 2015	February 25, 2015	January 28, 2015	2	B	TRS-15-000001-C-E-015
70	SUB-15-00001-HAR-051-A	HAR	Welding Procedure	Material - Mec	January 26, 2015	February 25, 2015	January 28, 2015	2	C	TRS-15-000001-C-E-015
72	SUB-15-00001-HAR-052-A	HAR	CPM Construction Schedule	Pre-Construction	January 27, 2015	February 26, 2015			P	TRS-15-000001-C-E-016
73	SUB-15-00001-HAR-053-A	HAR	Survey Plan for Segment B	Construction	January 27, 2015	February 26, 2015			P	TRS-15-000001-C-E-016
74	SUB-15-00001-HAR-054-A	HAR	Traffic Sign Sample(Work Ahead)	Construction	January 27, 2015	February 26, 2015			P	TRS-15-000001-C-E-017
75	SUB-15-00001-HAR-055-A	HAR	Survey Plan for Segment A	Construction	January 27, 2015	February 26, 2015			P	TRS-15-000001-C-E-017
76	SUB-15-00001-HAR-056-A	HAR	Backfill Material – Crushed Single Size Aggregate (Homos)	Material - Civil	January 27, 2015	February 26, 2015	January 29, 2015	2	B	TRS-15-000001-C-E-017
77	SUB-15-00001-HAR-057-A	HAR	Bedding Material Aggregate- Granular Backfill Material (Somsom Size)	Material - Civil	January 27, 2015	February 26, 2015	January 29, 2015	2	B	TRS-15-000001-C-E-017
78	SUB-15-00001-HAR-058-A	HAR	Swing check valve DN50 PN16 & PN25	Material - Mec	January 29, 2015	February 28, 2015			P	TRS-15-000001-C-E-018



USAID WEST BANK - GAZA
Local Construction Program (LCP)
CONTRACT NO. AID-294-I-13-00002
TASK ORDER NO. AID-294-TO-15-000001
Hebron WWTP Access Road



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	SAK Transmittal No.
80	SUB-15-00001-HAR-059-A	HAR	Flow Control Valve for Qelqes Connection Chamber	Material - Mec	January 29, 2015	February 28, 2015			P	TRS-15-000001-C-E-018
A:No Exceptions Noted,B:Make Corrections Noted,C:Amend-Resubmit,D:Rejected-Resubmit,E:Review Not Required,P:Pending										



Annex E:

RFI's Log for the Reporting Period



USAID WEST BANK - GAZA - Local Construction Program (LCP)
 CONTRACT NO. AID-294-I-13-00002
 TASK ORDER NO. AID-294-TO-15-000001



Hebron WWTP Access Road

REQUEST FOR INFORMATION LOG									
No.	RFI No.	Project	Description	Submitted Date	Contract Due Date	Response Date	Review Days	Transmittal No.	Remarks
1	RFI-HAR-15-000001-001	HAR	Replacement of the Sewer Concrete Pipes(RCP) 1500mm by Corrugated HDPE Pipes 1500mm	January 11, 2015	February 11, 2015	-	Under Review	TRS-15-000001-HAR-006	
2	RFI-HAR-15-000001-002	HAR	Substitution New Jersey Barriers with Steel Mini Guard	January 13, 2015	February 13, 2015	January 20, 2015	7	TRS-15-000001-HAR-007	



Annex F:

Payments Log

(Not used for the current reporting period)



Annex G:

Transmittal Log



USAID WEST BANK/ GAZA
Local Construction Program (LCP)
CONTRACT NO.AID-294-I-13-00002
TASK ORDER NO.AID-294-TO-15-000001
Hebron WWTP Access Road



INCOMING EMAILS LOG

No.	DCN No.	Subject	From (Author)	Organization	To (Recipient)	Organization	Sent Date	Comments
1	Email-15-01-SAK-IN-001	NTP under Task Order AID-294-TO-15-000001 & site hand over	Shahrazad	BV	Jawdat Al Khoudary	SAK	December 17, 2014	
2	Email-15-01-SAK-IN-002	TO 15-000001 HAR : Introductory Meeting _Agenda	Monther Ramadan	BV	Jawdat Al Khoudary	SAK	December 21, 2014	
3	Email-15-01-SAK-IN-003	Site Hand Over	Monther Ramadan	BV	Jawdat Al Khoudary	SAK	December 21, 2014	
4	Email-15-01-SAK-IN-004	Draft Introductory Meeting Memo	Monther Ramadan	BV	Jawdat Al Khoudary	SAK	January 6, 2015	
5	Email-15-01-SAK-IN-005	Key Personnel Approval under TO 15	Eric Strong	USAID	Jawdat Al Khoudary	SAK	January 15, 2015	
6	Email-15-01-SAK-IN-006	Bi- Weekly Progress Meeting 1	Monther Ramadan	BV	Samir Al Khaldi	SAK	January 19, 2015	
7	Email-15-01-SAK-IN-007	TO 15 000001 HAR: Project Mobilization	Monther Ramadan	BV	Samir Al Khaldi	SAK	January 19, 2015	
8								
9								
10								



USAID WEST BANK - GAZA
Local Construction Program (LCP)
CONTRACT NO. AID-294-I-00-13-00002
TASK ORDER NO. AID-294-TO-15-000001
Hebron WWTP Access Road



CONTRACTOR LETTERS LOG							
No.	Letter No.	Project	Description	Submitted Date	Organization	Organization	Remarks
LETTERS FROM CONTRACTOR TO LOCAL AUTHORITY							
1	LTR.02.SAK-LOCAL.001-A	HAR	Marking of Existing Utilities	December 30, 2014	Paltel		
2	LTR.02.SAK-LOCAL.002-A	HAR	Marking of Existing Utilities	December 30, 2014	Electrical Company		
3	LTR.02.SAK-LOCAL.003-A	HAR	Marking of Existing Utilities	December 30, 2015	Hebron Municipality		
4	LTR.02.SAK-LOCAL.004-A	HAR	Electrical Works	January 4, 2015	Hebron Municipality		
5	LTR.02.SAK-LOCAL.005-A	HAR	Traffic Control Plan	January 17, 2015	Hebron Police		
LETTERS FROM CONTRACTOR TO ENGINEERS							
1	LTR.15-01.SAK-BV.001	HAR	To whom it may concern	February 23, 2015	BV		
LETTERS FROM CONTRACTOR TO USAID							



Annex H:

Geo-MIS Data



USAID WEST BANK/ GAZA - LOCAL CONSTRUCTION PROGRAM

CONTRACT NO. :AID-294-I-13-00002

TASK ORDER NO.: AID-294-TO-15-000001

TASK ORDER SHORT NAME. Hebron WWTP Access Road

Temporay Job Days Summary Report



Task Order Name:

Hebron Waste Water Treatment Plant Access Road

CONTRACTOR: Saqqa And Khoudary Co. Ltd. (SAK)

PERIOD FROM: Jan.01, 2015

PERIOD TO: Jan.31, 2015

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Segregation By Gender		Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			Female	Male	
December	2014	16	32	0	0	0	48	2	15	33	
January	2015	67	68	37	0	15	187	8	23	164	
February	2015										
March	2015										
April	2015										
May	2015										
June	2015										
July	2015										
August	2015										
September	2015										
Total of FY 2015		83	100	37	0	15	235	10	38	197	
October	2015										
November	2015										
December	2015										
January	2016										
February	2016										
March	2016										
April	2016										
May	2016										
June	2016										
July	2016										
August	2016										
September	2016										
Total of FY 2016							0	0	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 - LOCAL CONSTRUCTION PROGRAM
CONTRACT NO. :AID-294-I-13-00002
TASK ORDER NO.: AID-294-TO-15-000001
TASK ORDER SHORT NAME. Hebron WWTP Access Road
Temporay Job Days Summary Report



Task Order Name:
 Hebron Waste Water Treatment Plant Access Road
 CONTRACTOR: Saqqa And Khoudary Co. Ltd. (SAK)

PERIOD FROM: Dec. 15, 2014

PERIOD TO: Dec.31, 2014

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)														Man-days*					Gender		
	Management			Engineers			Skilled labor			Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Welder	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Office Guard								Storage Guard
December 15, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 16, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 17, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 18, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 19, 2014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
December 20, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 21, 2014	8	8	0	8	8	8	0	0	0	0	0	0	0	0	0	2	3	0	0	0	4	1
December 22, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 23, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 24, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 25, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 26, 2014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
December 27, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 28, 2014	8	0	0	8	8	8	0	0	0	0	0	0	0	0	0	1	3	0	0	0	3	1
December 29, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 30, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
December 31, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
Total of Month	120	8	0	120	120	16	0	0	0	0	0	0	0	0	0	16	32	0	0	0	33	15

* Total Man-days = Total Hours / 8

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



USAID WEST BANK/ GAZA - LOCAL CONSTRUCTION PROGRAM

CONTRACT NO. :AID-294-I-13-00002

TASK ORDER NO.: AID-294-TO-15-000001

TASK ORDER SHORT NAME. Hebron WWTP Access Road

Temporay Job Days Summary Report



Task Order Name:
Hebron Waste Water Treatment Plant Access Road

PERIOD FROM: Jan.01, 2015

CONTRACTOR: Saqqa And Khoudary Co. Ltd. (SAK)

PERIOD TO: Jan.31, 2015

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers			Skilled labor			Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer (E)	Surveyor	Foreman	Skilled Labor	Welder	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Office Guard								Storage Guard
January 1, 2015	8	0	0	8	8	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
January 2, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
January 3, 2015	8	8	8	8	8	8	0	0	0	0	0	0	0	0	0	3	3	0	0	0	5	1
January 4, 2015	8	8	8	8	8	8	0	0	0	0	0	0	0	0	0	3	3	0	0	0	5	1
January 5, 2015	8	8	8	8	8	8	0	0	0	0	0	0	0	0	0	3	3	0	0	0	5	1
January 6, 2015	8	8	8	8	8	8	0	0	0	0	0	0	0	0	0	3	3	0	0	0	5	1
January 7, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
January 8, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
January 9, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
January 10, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
January 11, 2015	8	8	8	8	8	8	0	0	0	0	0	0	0	0	0	3	3	0	0	0	5	1
January 12, 2015	8	8	8	8	8	8	0	0	0	0	0	0	0	0	0	3	3	0	0	0	5	1
January 13, 2015	8	8	8	8	8	8	0	0	0	0	0	0	0	0	0	3	3	0	0	0	5	1
January 14, 2015	8	8	8	8	8	8	0	0	0	0	0	0	0	0	0	3	3	0	0	0	5	1
January 15, 2015	8	8	8	8	8	8	0	0	0	16	0	0	8	0	0	3	3	2	0	1	8	1
January 16, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
January 17, 2015	8	8	8	8	8	8	0	0	0	8	0	0	8	0	0	3	3	1	0	1	7	1
January 18, 2015	8	8	8	8	8	8	0	0	0	8	0	0	8	0	0	3	3	1	0	1	7	1
January 19, 2015	8	8	8	8	8	8	0	8	0	8	0	0	8	0	0	3	3	2	0	1	8	1
January 20, 2015	8	8	8	8	8	8	0	8	0	16	0	0	8	0	0	3	3	3	0	1	9	1
January 21, 2015	8	8	8	8	8	8	0	32	0	8	0	0	8	0	0	3	3	5	0	1	11	1
January 22, 2015	8	8	8	8	8	8	0	32	0	8	0	0	8	0	0	3	3	5	0	1	11	1
January 23, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
January 24, 2015	8	8	8	8	8	8	0	32	0	8	0	0	8	0	0	3	3	5	0	1	11	1
January 25, 2015	8	8	8	8	8	8	0	32	0	8	0	0	8	0	0	3	3	5	0	1	11	1
January 26, 2015	8	8	8	8	8	8	0	32	0	0	0	0	8	0	0	3	3	4	0	1	10	1
January 27, 2015	8	8	8	8	8	8	0	8	0	0	0	0	8	0	0	3	3	1	0	1	7	1
January 28, 2015	8	8	8	8	8	8	0	8	0	0	0	0	8	0	0	3	3	1	0	1	7	1
January 29, 2015	8	8	8	8	8	8	0	8	0	0	0	0	8	0	0	3	3	1	0	1	7	1
January 30, 2015	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	1	1	0
January 31, 2015	8	8	8	8	8	8	0	8	0	0	0	0	8	0	0	3	3	1	0	1	7	1
Total of Month	184	176	176	184	184	176	0	208	0	88	0	0	120	0	0	67	68	37	0	15	164	23

* Total Man-days = Total Hours / 8

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



Annex I:

Risk Register

None encountered to date



Annex F:

Payments Log

(Not used for the current reporting period)



Annex J:

Project Updated Schedule (Updated 60 Day Plan of Operation)

Activity ID	Activity Name	Original Duration	Start	Finish	2015												2016	
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
TO-15-01-HAR-60-Day - Hebron WWTP Access Road					21-Mar-15, TO-15-01-HAR-60-Day...													
Milestones					21-Mar-15, Milestones													
General Milestones					21-Mar-15, General Milestones													
HAR-110	Notice to Proceed (NTP)	0.00	15-Dec-14 A		◆ Notice to Proceed (NTP)													
HAR-120	End of 60 Day Plan of Operation	0.00		21-Mar-15*	◆ End of 60 Day Plan of Operatio...													
Intermediate Milestones					12-Mar-15, Intermediate Milest...													
HAR-730	Start of Mobilization	0.00	15-Dec-14 A		◆ Start of Mobilization													
HAR-740	Finish of Mobilization	0.00		27-Jan-15 A	◆ Finish of Mobilization													
HAR-750	Start of Pre-Construction Submittals	0.00	16-Dec-14 A		◆ Start of Pre-Construction Subm...													
HAR-770	Finish of Pre-Construction Submittals	0.00		04-Mar-15*	◆ Finish of Pre-Construction Sub...													
HAR-780	Start of Construction Submittals	0.00	18-Dec-14 A		◆ Start of Construct on Submitta...													
HAR-790	Start of Construction at Segment A	0.00	04-Mar-15		◆ Start of Construction at Segme...													
HAR-810	Start of Construction at Segment B	0.00	12-Mar-15		◆ Start of Construction at Segme...													
PreConstruction Phase					04-Mar-15, PreConstruction Pha...													
Mobilization					16-Feb-15, Mobilization													
HAR-1110	Pre-Construction Dilapidation Survey	2.00	10-Jan-15 A	13-Jan-15 A	Pre-Construction Dilapidation ...													
HAR-1130	Provide, furnish and erect Temporary Project Signs	2.00	01-Feb-15	02-Feb-15	Provide, furnish and erect Tem...													
HAR-1140	Supply and furnish Field Office Furniture and Miscellaneous	2.29	01-Feb-15	02-Feb-15	Supply and furnish Field Offic...													
HAR-1150	Supply and install Field Office Computer Systems and IT Equipments	3.00	02-Feb-15	04-Feb-15	Supply and install Field Offic...													
HAR-1160	Arrange for and erect Contractor's work and Storage Yards	10.00	01-Feb-15	11-Feb-15	Arrange for and erect Contract...													
HAR-1170	Moving onto the Sites of all Plant and equipments	3.43	11-Feb-15	16-Feb-15	Moving onto the Sites of all P...													
HAR-1180	Post OSHA-required notices and establish safety programs	2.29	11-Feb-15	15-Feb-15	Post OSHA-required notices and...													
HAR-1190	Installation of Temporary Facilities as per section 01500	5.71	01-Feb-15	07-Feb-15	Installation of Temporary Faci...													
HAR-1200	Survey Work	5.71	01-Feb-15	07-Feb-15	Survey Work													
PreConstruction Submittals					04-Mar-15, PreConstruction Sub...													
HAR-1260	Preparation & Submit Copy of Bank Guarantee Certificates (for record)	1.00	15-Dec-14 A	16-Dec-14 A	Preparation & Submit Copy of B...													
HAR-1270	Review & Approval of Bank Guarantee Certificates (for record)	21.00	16-Dec-14 A	28-Dec-14 A	Review & Approval of Bank Guar...													
HAR-1280	Preparation & Submit Scheduling Qualification Submittal	2.00	15-Dec-14 A	16-Dec-14 A	Preparation & Submit Schedulin...													
HAR-1290	Review & Approval of Scheduling Qualification Submittal	21.00	16-Dec-14 A	28-Dec-14 A	Review & Approval of Schedulin...													
HAR-1300	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	2.00	16-Dec-14 A	05-Jan-15 A	Preparation & Submit Prelimina...													
HAR-1310	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	21.00	05-Jan-15 A	13-Jan-15 A	Review & Approval of Prelimina...													
HAR-1320	Preparation & Submit Submittals Schedule	2.00	15-Dec-14 A	22-Dec-14 A	Preparation & Submit Submittal...													
HAR-1330	Review & Approval of Submittals Schedule	21.00	22-Dec-14 A	27-Jan-15 A	Review & Approval of Submittal...													
HAR-1350	Preparation & Submit Key Staff	2.00	27-Dec-14 A	15-Jan-15 A	Preparation & Submit Key Staff													
HAR-1360	Review & Approval of Key Staff	21.00	15-Jan-15 A	19-Jan-15 A	Review & Approval of Key Staff													
HAR-1370	Preparation & Submit Project Temporary Signs	1.00	27-Dec-14 A	12-Jan-15 A	Preparation & Submit Project T...													
HAR-1380	Review & Approval of Project Temporary Signs	7.00	12-Jan-15 A	12-Jan-15 A	Review & Approval of Project T...													
HAR-1390	Preparation & Submit Engineer's Field Office Location and Layout	3.00	15-Dec-14 A	05-Jan-15 A	Preparation & Submit Engineer'...													
HAR-1400	Review & Approval of Engineer's Field Office Location and Layout	12.00	05-Jan-15 A	06-Jan-15 A	Review & Approval of Engineer'...													
HAR-1410	Preparation & Submit Field Office Furniture and Equipment Plan	3.00	16-Dec-14 A	16-Dec-14 A	Preparation & Submit Field Off...													
HAR-1420	Review & Approval of Field Office Furniture and Equipment Plan	12.00	16-Dec-14 A	21-Dec-14 A	Review & Approval of Field Off...													
HAR-1430	Preparation & Submit Field Office Computer Systems and Miscellaneous	2.00	15-Dec-14 A	16-Dec-14 A	Preparation & Submit Field Off...													
HAR-1440	Review & Approval of Field Office Computer Systems and Miscellaneous	15.00	16-Dec-14 A	21-Dec-14 A	Review & Approval of Field Off...													
HAR-1460	Preparation & Submit Quality Control Plan	10.00	01-Jan-15 A	14-Jan-15 A	Preparation & Submit Quality C...													
HAR-1470	Review & Approval of Quality Control Plan	21.00	14-Jan-15 A	08-Feb-15	Review & Approval of Quality C...													
HAR-1480	Preparation & Submit Safety Plan	5.00	15-Dec-14 A	14-Jan-15 A	Preparation & Submit Safety Pl...													
HAR-1490	Review & Approval of Safety Plan	21.00	14-Jan-15 A	02-Feb-15	Review & Approval of Safety Pl...													
HAR-1520	Preparation & Submit Environmental Monitoring and Mitigation Plan	3.00	15-Dec-14 A	18-Jan-15 A	Preparation & Submit Environme...													
HAR-1530	Review & Approval of Environmental Monitoring and Mitigation Plan	21.00	18-Jan-15 A	02-Feb-15	Review & Approval of Environme...													
HAR-1540	Preparation & Submit General Construction Method Statement	10.00	16-Dec-14 A	20-Jan-15 A	Preparation & Submit General C...													

■ Actual Work
 ■ Critical Remaining Work
 ▼ Summary
■ Remaining Work
 ◆ Milestone

Activity ID	Activity Name	Original Duration	Start	Finish	2015												2016	
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Electrical Material Submittals					12-Feb-15, Electrical Material...													
HAR-670	Prep. & Sub. Pressure differential switches	5.00	18-Dec-14 A	18-Jan-15 A	Prep. & Sub. Pressure differen...													
HAR-680	Review & Approval of Pressure differential switches	21.00	18-Jan-15 A	28-Jan-15 A	Review & Approval of Pressure ...													
HAR-690	Prep. & Sub. Pressure Transmitters	5.00	08-Dec-14 A	18-Dec-14 A	Prep. & Sub. Pressure Transmit...													
HAR-700	Review & Approval of Pressure Transmitters	21.00	18-Dec-14 A	12-Feb-15	Review & Approval of Pressure ...													
HAR-710	Prep. & Sub. Magnetic flow-meters	5.00	18-Dec-14 A	18-Dec-14 A	Prep. & Sub. Magnetic flow-met...													
HAR-720	Review & Approval of Magnetic flow-meters	21.00	18-Dec-14 A	26-Jan-15 A	Review & Approval of Magnetic ...													
Method Statement					04-Mar-15, Method Statement													
HAR-1210	Prep. & Sub. Pipeline installation method statement	5.00	01-Feb-15	07-Feb-15	Prep. & Sub. Pipeline installa...													
HAR-1220	Review & Approval of Pipeline installation method statement	21.00	08-Feb-15	04-Mar-15	Review & Approval of Pipeline ...													
Miscellaneous					10-Mar-15, Miscellaneous													
HAR-820	Prep. & Sub. Welding Procedure	5.00	18-Dec-14 A	26-Jan-15 A	Prep. & Sub. Welding Procedure													
HAR-830	Review & Approval of Welding Procedure	21.00	26-Jan-15 A	12-Feb-15	Review & Approval of Welding P...													
HAR-840	Prep. & Sub. Identification Tape	5.71	18-Dec-14 A	26-Jan-15 A	Prep. & Sub. Identification Ta...													
HAR-850	Review & Approval of Identification Tape	21.00	26-Jan-15 A	12-Feb-15	Review & Approval of Identific...													
HAR-890	Prep. & Sub. Welding testing Labs	5.00	01-Feb-15	07-Feb-15	Prep. & Sub. Welding testing L...													
HAR-900	Review & Approval of Welding testing Labs	21.00	08-Feb-15	04-Mar-15	Review & Approval of Welding t...													
HAR-910	Prep. & Sub. Proposed Welders for Welders Qualification Test - CVs	5.00	07-Feb-15	11-Feb-15	Prep. & Sub. Proposed Welders ...													
HAR-920	Review & Approval of Proposed Welders for Welders Qualification Test - CVs	21.00	11-Feb-15	10-Mar-15	Review & Approval of Proposed ...													
Procurement					01-Feb-15, Procurement													
HAR-100	Order and delivery of 100 mm, 50mm Pipes	5.00	20-Jan-15 A	01-Feb-15	Order and delivery of 100 mm, ...													
Execution					21-Mar-15, Execution													
Road Segment A					18-Mar-15, Road Segment A													
Installation of 100mm Pipe and chambers					18-Mar-15, Installation of 100...													
HAR-1560	Implementation of Traffic Control Plan - Segment A	1.00	07-Feb-15	07-Feb-15	Implementation of Traffic Cont...													
HAR-1670	Excavation, Bedding, Installation and Backfilling of 100mm pipelines	8.00	10-Mar-15	18-Mar-15	Excavation, Bedding, Installat...													
Road Segment B					21-Mar-15, Road Segment B													
HAR-1780	Implementation of Traffic Control Plan - Segment B	1.00	01-Feb-15	01-Feb-15	Implementation of Traffic Cont...													
HAR-1790	Excavation to specified level from station 0+000 to Station 0+500	8.00	12-Mar-15	21-Mar-15	Excavation to specified level ...													

█ Actual Work
 █ Critical Remaining Work
 ▼ Summary
█ Remaining Work
 ◆ Milestone



Annex K:

**One Month Look ahead Schedule
(Not used for the current reporting period)**



Annex L:

**Completed and in progress activities
(Not used for the current reporting period)**



Annex M:

**Progress S-Curve versus Actual
(Not used for the current reporting period)**