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Infrastructure Needs Program II (INPII)

Contract No: AID-294-I-00-12-00002

Task Order No: AID-294-TO-14-00004

**Jericho Collection System Expansion – Phase
IA Branch Sewers-JCSI**

November, 2014

This publication was produced for review by the United States Agency for International Development. It was prepared by The Morganti Group, Inc.

CONSTRUCTION MONTHLY PROGRESS REPORT

REPORTING PERIOD NOVEMBER 07 TO NOVEMBER
30, 2014

The authors' views expressed in this publication do not necessarily reflect the views of the United States Agency for International Development or the United States Government.

Contract No : AID-294-I-00-12-00002
Task Order No : AID-294-TO-14-00004
Jericho Collection System Expansion –Phase 1A
Branch Sewer-JCSI



Prepared by: The Morganti Group, Inc.

November, 2014



Contract No: AID-294-I-00-12-00002
Task Order No: AID-294-TO-14-00004
Jericho Collection System Expansion –Phase 1A
Branch Sewers-JCSI

Construction Monthly Progress Report No. 01

Reporting Period: November 07 – November 30, 2014

Contractor: The Morganti Group Inc.

List of Abbreviations:

B&V	Black and Veatch
BOQ	Bill of Quantities
CMC	Construction Management Contractor
INP II	Infrastructure Needs Program II
IT	Information Technology
JICA	Japanese International Cooperation Agency
NCR	Non-Compliance Report
NOA	Notice of Award
NTP	Notice to Proceed
NUC	Notice of Unsafe Conditions
PVC	Polyvinyl Chloride
QCP	Quality Control Plan
RFI	Request for Information
RFTOP	Request for Task Order Proposal
ROW	Right of Way
SOW	Scope of Work
TO	Task Order
USAID	United States Agency for International Development
USG	United States Government
VO	Variation Order
VOR	Variation Order Request
WWTP	Waste Water Treatment Plant

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1. Task Order Overview

1.1. Description of the Project

Infrastructure in the West Bank suffers from years of neglect and lack of investment. The USAID Mission Infrastructure Needs Program II (INP II) focuses on the rehabilitation and construction of roads, schools, water and wastewater projects. The USAID objective is to help the Palestinian economy by improving Palestinians access to basic infrastructure and services.

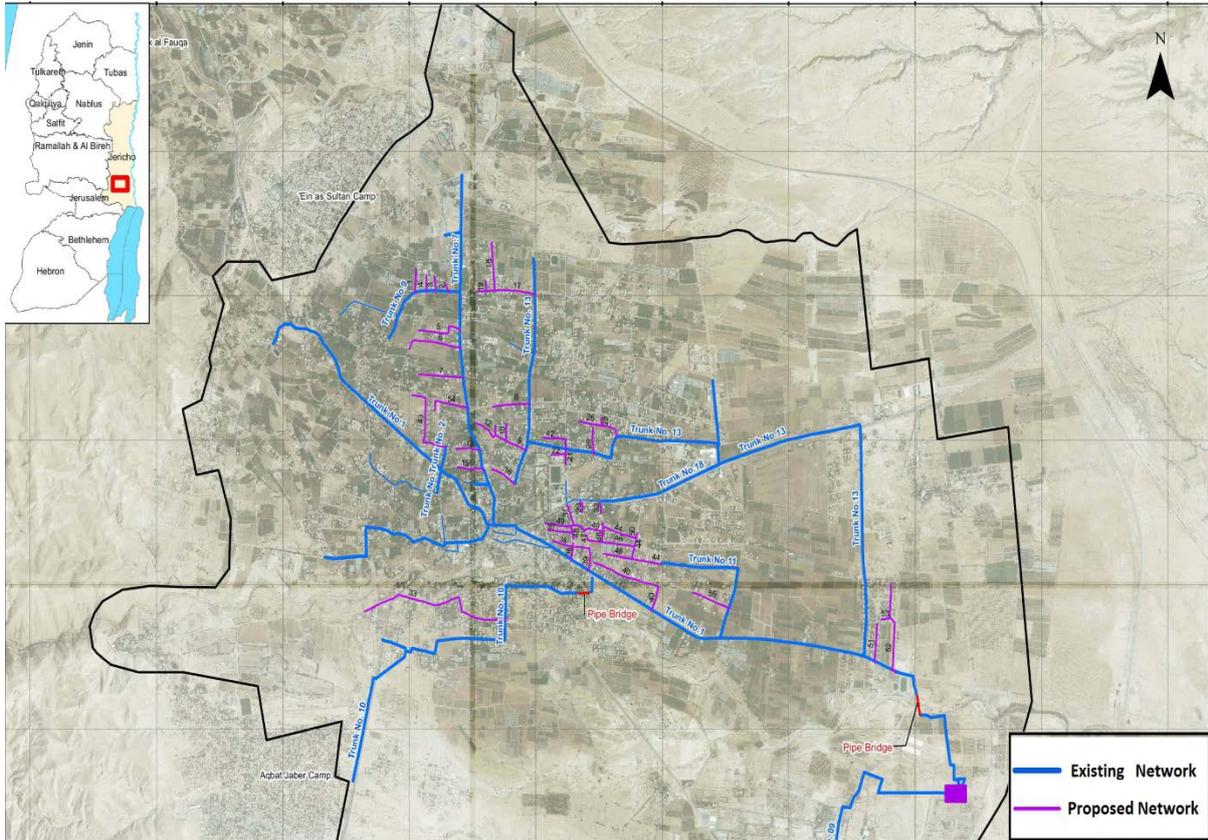
The objective of this Task Order is to build upon the 28 km of phase I Trunk Sewers implemented by other donor, Japanese International Cooperation Agency (JICA). In addition to the trunk sewers, JICA is also in the process of completing the 10,000 cubic meters / day Jericho Wastewater Treatment Plant (WWTP) to which the collection system connects.

This Task Order will expand the collection system through construction of the Phase 1A Branch Sewers, providing the City of Jericho with the opportunity for additional residential / non-residential connections and increased the flow to the Jericho WWTP.

1.2. Project General Information

Project Name:	Jericho Collection System Expansion – Phase 1A Branch Sewers-JCSI
Indefinite Quantity Contract No.	AID-294-I-00-12-00002
Task Order No.	AID-294-TO-014-00004
Notice of Award Date	September 30, 2014
NTP Date	November 07,2014
Contract Value	USD 4,449,992.00
BOQ Line Item Amount	USD 4,249,992.00
Day Work Amount	USD 200,000
Start Date Of Construction Activity	Not Yet
Contractual Period Of Performance:	330 Calendar Days
Estimated Completion Date	October 02, 2015
Contractual End Date:	October 02, 2015
Project Location (Area and governorate)	The project is located in Jericho Governorate in Area A.

1.3. Project Key Map



1.4. Scope of Work:

The Scope of Work (SOW) of this project is to extend approximately 12.5 km of branch sewers into high density priority locations within the City of Jericho. The new branch sewers will connect to existing Phase I trunk sewers. Key project elements include:

- a. Construction of approximately 12.5 km of 8" diameter PVC gravity sewers.
- b. Construction of approximately 468 sewers manholes.
- c. Construction of approximately 2.0 km of 6" service laterals.
- d. Construction of approximately 585 connection pits.
- e. Paving and construction of approximately 0.81 km of previous dirt roads.
- f. Approximately 14,100 square meter of Trench Restoration.
- g. Procurement of one combination Jet Vacuum Sewer Maintenance Truck.

1.5. Project Dashboard Status

Contract Elapsed Time as of November 30, 2014 [%]	7.27 %
Planned Percentage of Completion through November - 2014 [%]	Provided upon CPM approval
Actual Percentage of Completion through November - 2014 [%]	Provided upon CPM approval
Float (Days)	Provided upon CPM approval

2. Safety

2.1. Traffic and Safety Management

Traffic plan including access roads and detour will be submitted for approval to the CMC during the first week of the next reporting period in order to provide safe access work environment.

2.2. Safety Meetings

Not applicable for the current reporting period.

2.3. Accident Status

None reported during this reporting period.

2.4. Notice of Unsafe Condition

None reported during this reporting period.

2.5. Safety Conclusion

According to the specifications and contract documents, comprehensive standard safety plan – one of the preconstruction submittals – will be submitted to CMC / BV during the first week of the next reporting period for approval, taking into consideration all requirements and the nature of the project.

3. Environmental Compliance

The nature of this Task Order is totally different from other previous projects; accordingly, a comprehensive Environmental Mitigation and Monitoring Plan will be submitted to CMC / BV during the first week of the next reporting period for approval.

4. Traffic Control Measures

None reported during this reporting period.

5. Community Outreach

Few days after receiving the NTP, The Morganti Group, Inc. prepared the Project's Flyers and sent them to USAID and CMC / BV for approval, once approved, the Flyers will be printed and distributed.

As per the RFTOP requirements, two Temporary project signs should be provided. During the reporting period, the locations were determined and approved from all parties. The Temporary traffic signs will be supplied and installed in the approved locations during the next reporting period.

6. Gender Action Plan

During this reporting period, the following actions were taken under the gender plan within the Jericho project:

- 6.1. One female messenger was hired under this task order; she will be located in the CMC / BV field office.
- 6.2. One female accountant was hired in The Morganti Group field office.

7. Security Coordination Meetings

No security meetings were held during the reporting period.

8. Meetings

Introductory meeting was held in CMC / BV main office on November 17, 2014.

9. Site Visitors

The following table shows the site visitors during this reporting period:

Date	Time	Representative	Representing	Remarks
Nov. 10, 2014	09:00	Karim Husari	B&V Senior Projects Manager – Roads	Site handover
Nov. 10, 2014	09:00	Mohammad Fetiane	Jericho Municipality	Site handover
Nov. 10, 2014	09:00	Yaser Abu Dahook	Jericho Municipality	Site handover
Nov. 10, 2014	09:00	Mohammad Isaied	Jericho Municipality	Site handover
Nov. 27, 2014	09:00	Adnan Safi	B&V Program Construction Manager	To check mobilization activities
Nov. 27, 2014	13:00	Rami Abu Ktaish	USAID/COR	To determine the location of temporary projects signs
Nov. 27, 2014	13:00	Mohammad Isaied	Jericho Municipality	To determine the location of temporary projects signs

10. Material and Equipment Delivered on Site

- 10.1. Materials delivered to site: The project is still in its early stages, accordingly, just backfill materials were delivered to site for preparation works for the storage yard – For more information please refer to Annex A.
- 10.2. Equipment on Site: One loader and one truck were used during the reporting period for preparation works for the storage yard – For more information please refer to Annex A.
- 10.3. No procurement activities were done during this reporting period.

11. Progress and Scheduling

Construction phase did not start during this reporting period, once the site was handed over on November 10, 2014 the pre-construction submittals and the mobilization activities were immediately started and still ongoing.

60 Day Plan of Operation was submitted and approved during the reporting period, while the CPM submittal is still on going and to be completed by the first 10 days of the next reporting period – For more details please refer to Annex B.

12. Activities During this Reporting Period

- 12.1. All required Guarantees and Insurances were provided.
- 12.2. Engineers primary field office was provided and still furnishing.
- 12.3. All required permits and approvals were obtained, except for the traffic plan.
- 12.4. IT facilities were submitted, and approved.
- 12.5. Storage yard was provided and still in preparation phase.
- 12.6. Site surveying was started on November 22, 2014 and still on going.
- 12.7. Site office furniture was submitted, approved and provided.
- 12.8. Dumping site was provided and approved.

13. Planned Activities for Next Month

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

- 13.1. Prepare and submit all remaining pre-construction submittals.
- 13.2. Preparing and submitting shop drawing for alignments number 49, 51, 52 and 53.
- 13.3. Preparing and submitting shop drawing for roads A, B, C, G, J and K.
- 13.4. Start excavation activity for alignment number 49.

14. Indicator No. 01 – Number of people in target areas with improved access to sanitation facilities as a result of USG assistance

- 14.1. The number of men in target areas with improved access to sanitation facilities as a result of USG assistance = 2754.
- 14.2. The number of women in target areas with improved access to sanitation facilities as a result of USG assistance = 2646.

14.3. The number of urban target areas with improved access to sanitation facilities as a result of USG assistance = to be provided later.

14.4. The number of rural target areas with improved access to sanitation facilities as a result of USG assistance = to be provided later.

15. Indicator No. 02: Generated Persons – Days of Employment:

Target value = 10,200 Man – Days.

Employment generated previously = 0 Man – Day.

Employment generated this reporting period = 185 Man – Days, segregated to 5 Female – Days and 180 Male – Days.

Total cumulative employment generated to date = 185 Man – Days, segregated to 5 Female – Days and 180 Male – Days.

All information are based on the daily reports and meet the five quality standards.

All information are up to date and accurate.

For details, please refer Annex H.

16. Working / Non – Working Days

During this reporting period, four non–working days occurred; all of them were official holidays (Fridays). The below table summarize the working and non – working days occurs during the reporting period.

Month	No. of WD	No. of Non WD
November, 2014	19	4
Total	19	4

17. Site Memos

None issued during this reporting period.

18. Inspection Requests

None issued during this reporting period.

19. Quality Control and Test Results

The Quality Control Plan (QCP) was submitted to CMC / BV for approval on November 27, 2014. 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.

Testing:

None issued during this reporting period.

20. Submittals

Both pre-construction and construction submittals are ongoing. It is expected that all preconstruction submittals will be end by the second week of December 2014, while the construction submittals will be on going during the next monthly report’s period. For more information please refer to Annex F.

21. Request for Information

None issued during this reporting period.

22. Transmittals

S/No.	Description	Submitting Date
TRS-14-00004-JCSI-E-C-001	Task Order 14-00004, Conformed Documents.	November 09, 2014
TRS-14-00004-JCSI-E-C-002	<ol style="list-style-type: none"> 1. Bank Guarantee Certificates. 2. Scheduling Qualification Submittal. 3. Field Office Submittal. 4. Field Office Computer System and Miscellaneous. 5. List of Permits and Licenses. 6. Cell Phones. 	November 19, 2014
TRS-14-00004-JCSI-E-C-003	<ol style="list-style-type: none"> 1. Engineers Field Office Layout. 2. 60 Day Plan of Operation. 3. PLASSIM PVC-U Pipes and Fittings Sewers and Drains. 4. Manhole Covers 600 mm Dia., Local Supplier: AIDarb. 5. Ramallah Testing Lab. 	November 20, 2014
TRS-14-00004-JCSI-E-C-004	Daily Joint Report from Nov. 07 to Nov. 21, 2014.	November 25, 2014
TRS-14-00004-JCSI-E-C-005	<ol style="list-style-type: none"> 1. Submittal Schedule. 2. Dumping Site Layout. 	November 25, 2014
TRS-14-00004-JCSI-E-C-006	<ol style="list-style-type: none"> 1. Manhole Covers 600 mm Dia., Local Supplier: AIDarb. 2. Ramallah Testing Lab. 3. Temporary Project Signs. 	November 26, 2014
TRS-14-00004-JCSI-E-C-007	Daily Joint Report for November 20, 22, 23, 24, 25, 2014.	November 26, 2014
TRS-14-00004-JCSI-E-C-008	<ol style="list-style-type: none"> 1. Sanitary Utility Sewerage Precast Manholes. 2. Field Office Computer Systems Miscellaneous. 	November 30, 2014

23. Payments

None issued during this reporting period – For more information please refer to Annex

24. Variation Orders

None issued during this reporting period.

25. Variation Order Requests

None issued during this reporting period.

26. Obstacles and Challenges

The project is still in the preparation phase, accordingly, there are no seen obstacles observed.

The project is totally new in nature and scope, accordingly it's a big challenge for Morganti to execute such project, also the nature of Jericho and the surrounding area is different than other areas in the West Bank.

The bad condition of most of the existing roads is another challenge; Morganti will do its utmost to prevent more damages during construction. Despite that fact, it's our responsibility to carry out all works under this Task Order in a manner that ensures that all roads are returned to their original state.

Morganti will do its best in completing the project in safe conditions and in good quality.

27. Progress Photos



Site Handing Over



Surveying works, Alignment 26



Surveying works for Storage Yard



Preparation works of Storage Yard

Annexes

Annex A - Materials- Equipment Receiving Log

Materials Delivered on Site:

Item	Description	Quantity	Date	Location
NA	Selected Backfill Material	30 ton	November 29, 2014	For leveling works of storage yard

Equipment on Site:

Description	Quantity	Hours	Date
Loader	1	4	November 29, 2014
Trucks	1	4	November 29, 2014

Annex B - Detailed Time Schedule

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Qtr 4, 2014		Qtr 1, 2015	
						Nov	Dec	Jan	Feb
Jericho Collection System Expansion – Phase 1A Branch Sewers									
Milestones									
General Milestones									
JCSI-A-001	Notice to Proceed (NTP)	0.00	30-Nov-14*		0%				
Intermediate Milestones									
JCSI-A-MOB-01	Start of Mobilization	0.00	08-Nov-14 A		100%				
JCSI-A-MOB-02	Finish of Mobilization	0.00		08-Dec-14*	0%				
JCSI-A-MOB-03	Start of Pre-Construction Submittals	0.00	13-Nov-14 A		100%				
JCSI-A-MOB-04	Finish of Pre-Construction Submittals	0.00		08-Jan-15	0%				
JCSI-A-MOB-05	Start of Construction Submittals	0.00	18-Nov-14 A		100%				
JCSI-A-MOB-06	Finish of Construction Submittals	0.00		01-Feb-15	0%				
JCSI-A-MOB-16	Start of Construction (Ground Breaking)	0.00	19-Jan-15		0%				
PreConstruction Phase									
Mobilization									
JCSI-MOB-01	Pre-Construction Dilapidation Survey	7.00	30-Nov-14 A	06-Dec-14	10%				
JCSI-MOB-02	Provide, furnish and erect Temporary Project Signs	1.00	07-Dec-14	08-Dec-14	0%				
JCSI-MOB-03	Supply and furnish Field Office Furniture and Miscellaneous	2.00	27-Nov-14 A	30-Nov-14	95%				
JCSI-MOB-04	Supply and install Field Office Computer Systems and IT Equipments	2.00	30-Nov-14	01-Dec-14	0%				
JCSI-MOB-05	Arrange for and erect Contractor's work and storage yards	2.00	29-Nov-14 A	30-Nov-14	50%				
JCSI-MOB-06	Moving onto the Sites of all Plant and equipments	4.00	29-Nov-14 A	04-Dec-14	10%				
JCSI-MOB-07	Post OSHA-required notices and establish safety programs	1.00	07-Dec-14	08-Dec-14	0%				
JCSI-MOB-08	Installation of Temporary Facilities as per section 01500	5.00	30-Nov-14	04-Dec-14	0%				
JCSI-MOB-18	Survey work for alignments	5.00	22-Nov-14 A	03-Dec-14	50%				
JCSI-MOB-28	Selection of Field Offices	5.00	08-Nov-14 A	10-Nov-14 A	100%				
PreConstruction Submittals									
JCSI-PC-SUB-01	Preparation & Submit Copy of Bank Guarantee Certificates	1.00	07-Nov-14 A	13-Nov-14 A	100%				
JCSI-PC-SUB-01-R&A	Review & Approval of Bank Guarantee Certificates	21.00	13-Nov-14 A	19-Nov-14 A	100%				
JCSI-PC-SUB-02	Preparation & Submit Scheduling Qualification Submittal	2.00	08-Nov-14 A	13-Nov-14 A	100%				
JCSI-PC-SUB-02-R&A	Review & Approval of Scheduling Qualification Submittal	21.00	13-Nov-14 A	19-Nov-14 A	100%				
JCSI-PC-SUB-03	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	2.00	08-Nov-14 A	13-Nov-14 A	100%				
JCSI-PC-SUB-03-R&A	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	21.00	13-Nov-14 A	20-Nov-14 A	100%				
JCSI-PC-SUB-04	Preparation & Submit Submittals Schedule	2.00	10-Nov-14 A	17-Nov-14 A	100%				
JCSI-PC-SUB-04-R&A	Review & Approval of Submittals Schedule	21.00	17-Nov-14 A	25-Nov-14 A	100%				
JCSI-PC-SUB-05	Preparation & Submit Key Staff	2.00	26-Nov-14 A	30-Nov-14	50%				
JCSI-PC-SUB-05-R&A	Review & Approval of Key Staff	21.00	30-Nov-14	28-Dec-14	0%				
JCSI-PC-SUB-06	Preparation & Submit Project Temporary Signs	2.00	20-Nov-14 A	25-Nov-14 A	100%				
JCSI-PC-SUB-06-R&A	Review & Approval of Project Temporary Signs	12.00	25-Nov-14 A	07-Dec-14	50%				
JCSI-PC-SUB-07	Preparation & Submit Engineer's Field Office Location and Layout	2.00	08-Nov-14 A	13-Nov-14 A	100%				
JCSI-PC-SUB-07-R&A	Review & Approval of Engineer's Field Office Location and Layout	12.00	13-Nov-14 A	20-Nov-14 A	100%				
JCSI-PC-SUB-08	Preparation & Submit Field Office Furniture and Equipment Plan	2.00	10-Nov-14 A	13-Nov-14 A	100%				
JCSI-PC-SUB-08-R&A	Review & Approval of Field Office Furniture and Equipment Plan	12.00	13-Nov-14 A	19-Nov-14 A	100%				
JCSI-PC-SUB-09	Preparation & Submit Field Office Computer Systems and Miscellaneous	4.00	10-Nov-14 A	13-Nov-14 A	100%				
JCSI-PC-SUB-09-R&A	Review & Approval of Field Office Computer Systems and Miscellaneous	12.00	13-Nov-14 A	30-Nov-14 A	100%				
JCSI-PC-SUB-10	Preparation & Submit Quality Control Plan with Testing Lab C.V	6.00	20-Nov-14 A	27-Nov-14 A	100%				
JCSI-PC-SUB-10-R&A	Review & Approval of Quality Control Plan with Testing Lab C.V	21.00	27-Nov-14 A	11-Dec-14	50%				
JCSI-PC-SUB-11	Preparation & Submit Safety Plan	6.00	25-Nov-14 A	30-Nov-14*	95%				
JCSI-PC-SUB-11-R&A	Review & Approval of Safety Plan	21.00	30-Nov-14	24-Dec-14	0%				
JCSI-PC-SUB-12	Preparation & Submit Traffic Control Plan	6.00	30-Nov-14 A	03-Dec-14	30%				

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Qtr 4, 2014		Qtr 1, 2015	
						Nov	Dec	Jan	Feb
JCSI-PC-SUB-12-R&A	Review & Approval of Traffic Control Plan	21.00	04-Dec-14	31-Dec-14	0%				
JCSI-PC-SUB-13	Preparation & Submit Environmental Monitoring and Mitigation Plan	3.00	17-Nov-14 A	30-Nov-14*	95%				
JCSI-PC-SUB-13-R&A	Review & Approval of Environmental Monitoring and Mitigation Plan	21.00	30-Nov-14	24-Dec-14	0%				
JCSI-PC-SUB-14	Preparation & Submit General Construction Method Statement	6.00	25-Nov-14 A	03-Dec-14	30%				
JCSI-PC-SUB-14-R&A	Review & Approval of General Construction Method Statement	21.00	03-Dec-14	31-Dec-14	0%				
JCSI-PC-SUB-15	Preparation & Submit Original CPM Construction Schedule	20.00	20-Nov-14 A	09-Dec-14*	50%				
JCSI-PC-SUB-15-R&A	Review & Approval of Original CPM Construction Schedule	21.00	09-Dec-14	08-Jan-15*	0%				
JCSI-PC-SUB-16	Preparation & Submit Construction Risk Management Program	6.00	26-Nov-14 A	02-Dec-14	50%				
JCSI-PC-SUB-16-R&A	Review & Approval of Construction Risk Management Program	21.00	02-Dec-14	29-Dec-14	0%				
JCSI-PC-SUB-17	Preparation & Submit Dilapidation Survey	6.00	30-Nov-14 A	07-Dec-14	10%				
JCSI-PC-SUB-17-R&A	Review & Approval of Dilapidation Survey	21.00	07-Dec-14	05-Jan-15	0%				
JCSI-PC-SUB-18	Preparation & Submit Sub-Contractor Profile	2.00	26-Nov-14 A	30-Nov-14	50%				
JCSI-PC-SUB-18-R&A	Review & Approval of Sub-Contractor Profile	21.00	30-Nov-14	28-Dec-14	0%				
JCSI-PC-SUB-19	Preparation & Submit Insurances	2.00	08-Nov-14 A	13-Nov-14 A	100%				
JCSI-PC-SUB-19-R&A	Review & Approval of Insurances	21.00	13-Nov-14 A	07-Dec-14	70%				
JCSI-PC-SUB-20	Preparation & Submit Lists of Permits and Licenses	6.00	15-Nov-14 A	17-Nov-14 A	100%				
JCSI-PC-SUB-20-R&A	Review & Approval of Lists of Permits and Licenses	21.00	17-Nov-14 A	19-Nov-14 A	100%				
JCSI-PC-SUB-21	Preparation & Submit Dump Site	6.00	17-Nov-14 A	24-Nov-14 A	100%				
JCSI-PC-SUB-21-R&A	Review & Approval of Lists of Dump Site	21.00	24-Nov-14 A	25-Nov-14 A	100%				
Coordination and Permits									
JCSI-COR-01	Receive Final for Construction Drawings	1.00	09-Nov-14 A	09-Nov-14 A	100%				
JCSI-COR-03	Coordination with Local authorities and obtain required permits for start of constructi	10.00	08-Nov-14 A	04-Dec-14	50%				
Construction Phase									
Construction Submittals									
Shopdrawing submittals									
Sewer Pipeline Shopdrawing Submittals									
JCSI-CS-10	Prep. & Sub. Shop drawing for 8" Sewer Pipeline - Alignment - 17, 18 and 19	10.00	29-Nov-14 A	13-Dec-14	70%				
JCSI-CS-10 R&A	Review & Approval of Shop drawing for 8" Sewer Pipeline - Alignment - 17, 18 and	21.00	14-Dec-14	12-Jan-15	0%				
JCSI-CS-20	Prep. & Sub. Shop drawing for 8" Sewer Pipeline - Alignment - 51	10.00	13-Dec-14	23-Dec-14	0%				
JCSI-CS-20 R&A	Review & Approval of Shop drawing for 8" Sewer Pipeline - Alignment - 51	21.00	23-Dec-14	21-Jan-15	0%				
JCSI-CS-30	Prep. & Sub. Shop drawing for 8" Sewer Pipeline - Alignment - 49	10.00	23-Dec-14	06-Jan-15	0%				
JCSI-CS-30 R&A	Review & Approval of Shop drawing for 8" Sewer Pipeline - Alignment - 49	21.00	06-Jan-15	01-Feb-15	0%				
Road shopdrawing Submittals									
JCSI-CS-40	Prep. & Sub. Shop drawing for Road -J	10.00	10-Dec-14	21-Dec-14	0%				
JCSI-CS-40 R&A	Review & Approval of Shop drawing for Road -J	21.00	21-Dec-14	19-Jan-15	0%				
JCSI-CS-50	Prep. & Sub. Shop drawing for Road -G	10.00	21-Dec-14	04-Jan-15	0%				
JCSI-CS-50 R&A	Review & Approval of Shop drawing for Road -G	21.00	05-Jan-15	29-Jan-15	0%				
Material Submittals									
Mechanical Material Submittals									
JCSI-MMS-10	Prep. & Sub. 8" and 6" sewer pipes	5.00	08-Nov-14 A	18-Nov-14 A	100%				
JCSI-MMS-10-RA	Review & Approval of 8" and 6" sewer pipes	21.00	18-Nov-14 A	23-Dec-14	50%				
JCSI-MMS-20	Prep. & Sub. Manholes and Connection pits	5.00	17-Nov-14 A	26-Nov-14 A	100%				
JCSI-MMS-20-RA	Review & Approval of Manholes and Connection pits	21.00	26-Nov-14 A	29-Dec-14	30%				
JCSI-MMS-30	Prep. & Sub. Epoxy Paint	5.00	10-Dec-14	15-Dec-14	0%				
JCSI-MMS-30-RA	Review & Approval of Epoxy Paint	21.00	15-Dec-14	13-Jan-15	0%				
JCSI-MMS-40	Prep. & Sub. Hot bituminous	5.00	11-Dec-14	17-Dec-14	0%				
JCSI-MMS-40-RA	Review & Approval of Hot bituminous	21.00	17-Dec-14	15-Jan-15	0%				
JCSI-MMS-50	Prep. & Sub. Manhole Cover	5.00	12-Nov-14 A	18-Nov-14 A	100%				
JCSI-MMS-50-RA	Review & Approval of Manhole Cover	21.00	18-Nov-14 A	26-Nov-14 A	100%				

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

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Qtr 4, 2014		Qtr 1, 2015		
						Nov	Dec	Jan	Feb	
Civil Material Submittals										
JCSI-CMS-10	Prep. & Sub. Bedding Material	5.00	10-Dec-14	15-Dec-14	0%		Prep. & Sub. Bedding Material			19-Jan-15, Civil Mate
JCSI-CMS-10-RA	Review & Approval of Bedding Material	21.00	15-Dec-14	13-Jan-15	0%			Review & Approval of Beddir		
JCSI-CMS-20	Prep. & Sub. Single Size Backfilling Material	5.00	11-Dec-14	17-Dec-14	0%		Prep. & Sub. Single Size Backf...			
JCSI-CMS-20-RA	Review & Approval of Single Size Backfilling Material	21.00	17-Dec-14	15-Jan-15	0%			Review & Approval of Sing		
JCSI-CMS-30	Prep. & Sub. Base Course	5.00	14-Dec-14	18-Dec-14	0%		Prep. & Sub. Base Course			
JCSI-CMS-30-RA	Review & Approval of Base Course	21.00	18-Dec-14	19-Jan-15	0%			Review & Approval of		
JCSI-CMS-40	Prep. & Sub. Concrete Mix Design	5.00	10-Dec-14	15-Dec-14	0%		Prep. & Sub. Concrete Mix Desi...			
JCSI-CMS-40-RA	Review & Approval of Concrete Mix Design	21.00	15-Dec-14	13-Jan-15	0%			Review & Approval of Concre		
Mis										
JCSI-MS-30	Prep. & Sub. Identification Tape	5.71	10-Dec-14	15-Dec-14	0%		Prep. & Sub. Identification Ta...			14-Jan-15, Mis
JCSI-MS-30-RA	Review & Approval of Identification Tape	21.00	16-Dec-14	14-Jan-15	0%			Review & Approval of Identif		
Procurement										
JCSI10	Order, Manufacture and Delivery of 8" and 6" Pipes	10.00	23-Dec-14	05-Jan-15	0%			05-Jan-15, Procurement		Order, Manufacture and Deliver...
Execution										
Zone 1										
JCSI00	Implementation of Traffic Control Plan	2.00	31-Dec-14	05-Jan-15	0%			Implementation of Traffic Cont...		
Alignment 52										
JCSI-CON-10	AL52 - Excavation, Bedding, Installation and Backfilling of 8" Pipe	11.00	19-Jan-15	29-Jan-15	0%					29-Jan-15, AL52 - E
Alignment 53										
JCSI-CON-20	AL-53 - Excavation, Bedding, Installation and Backfilling of 8" Pipe	1.00	29-Jan-15	31-Jan-15	0%					31-Jan-15, AL-53
Alignment 51										
JCSI-CON-30	AL-51 - Excavation, Bedding, Installation and Backfilling of 8" Pipe	4.00	31-Jan-15	04-Feb-15	0%					

Annex C - Progress S - Curve



Progress S - Curve

S – Curve will be available upon the submission of CPM Schedule

Annex D - Site Memos Log



Site Memos Log:

None issued during the reporting period

Annex E - Inspection Requests Log



Inspection Requests Log:

None issued during the reporting period

Annex F - Submittals Log

Submittals Log:

No.	Submittal Code	Submit Date	Description	Status	Date of CMC Response
1	SUB-14-00004-JCSI-001A	November 13, 2014	Insurances		Pending
2	SUB-14-00004-JCSI-002A	November 13, 2014	Bank Guarantee Certificates	E	November 19, 2014
3	SUB-14-00004-JCSI-003A	November 13, 2014	Scheduling Qualification Submittals	A	November 19, 2014
4	SUB-14-00004-JCSI-004A	November 13, 2014	Engineer`s Field office Location and Layout	B	November 20, 2014
5	SUB-14-00004-JCSI-005A	November 13, 2014	Field Office Furniture	B	November 19, 2014
6	SUB-14-00004-JCSI-006A	November 13, 2014	Field Office Computer Systems and Miscellaneous	C	November 19, 2014
7	SUB-14-00004-JCSI-006B	November 27, 2014	Field Office Computer Systems and Miscellaneous	B	November 30, 2014
8	SUB-14-00004-JCSI-007A	November 13, 2014	60 Day Plan of Operation	B	November 20, 2014
9	SUB-14-00004-JCSI-008A	November 17, 2014	Lists of Permits and Licenses	B	November 19, 2014
10	SUB-14-00004-JCSI-009A	November 17, 2014	Submittals Schedule	B	November 25, 2014
11	SUB-14-00004-JCSI-010A	November 18, 2014	Engineer's Cell Phones	A	November 19, 2014
12	SUB-14-00004-JCSI-011A	November 18, 2014	PLASSIM PVC-U Pipe and fitting for Sewers and Drains	C	November 20, 2014
13	SUB-14-00004-JCSI-012A	November 18, 2014	Manhole Covers 600mm dia. Local Supplier	C	November 20, 2014
14	SUB-14-00004-JCSI-012B	November 24, 2014	Manhole Covers 600mm dia. Local Supplier	B	November 26, 2014
15	SUB-14-00004-JCSI-013A	November 19, 2014	Ramallah Testing Lab	C	November 20, 2014
16	SUB-14-00004-JCSI-013B	November 25, 2014	Ramallah Testing Lab	C	November 26, 2014
17	SUB-14-00004-JCSI-015A	November 24, 2014	Dumping Site Layout.	B	November 25, 2014
18	SUB-14-00004-JCSI-016A	November 25, 2014	Temporary signs	C	November 26, 2014
19	SUB-14-00004-JCSI-017A	November 26, 2014	Sanitary Utility Sewerage Precast Manholes	D	November 30, 2014
20	SUB-14-00004-JCSI-018A	November 27, 2014	Contractor's Quality Control Program Plan (CQCP)		Pending

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

Annex G - Requests for Information Log



RFI's Log:

No Requests for Information were issued during the reporting period

Annex H - Geo-MIS Data

**USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII**

CONTRACT NO.

TASK ORDER NO.

TASK ORDER SHORT NAME

Temporay Job Days Summary Report

Task Order Name: Jericho Collection System Expansion- Phase 1A

PERIOD FROM: November 07, 2014

CONTRACTOR: The Morganti Group INC.

PERIOD TO: November 30, 2014

SUB-CONTRACTOR: Saqqa & Khoudary Co. Ltd.

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	
November	2014	60	36	20	18	51	185	8	5	180	
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							185	8	5	180	

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.

Annex I – Payments Log



Payments Log:

No payments were issued during the reporting period

USAID WEST BANK/GAZA

American Embassy

USAID

71 HaYarkon Street

Tel Aviv, 63903

Israel

www.usaid.gov/west-bank-and-gaza