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**WEST BANK/GAZA**

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 February 01, 2015 to February 28, 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.

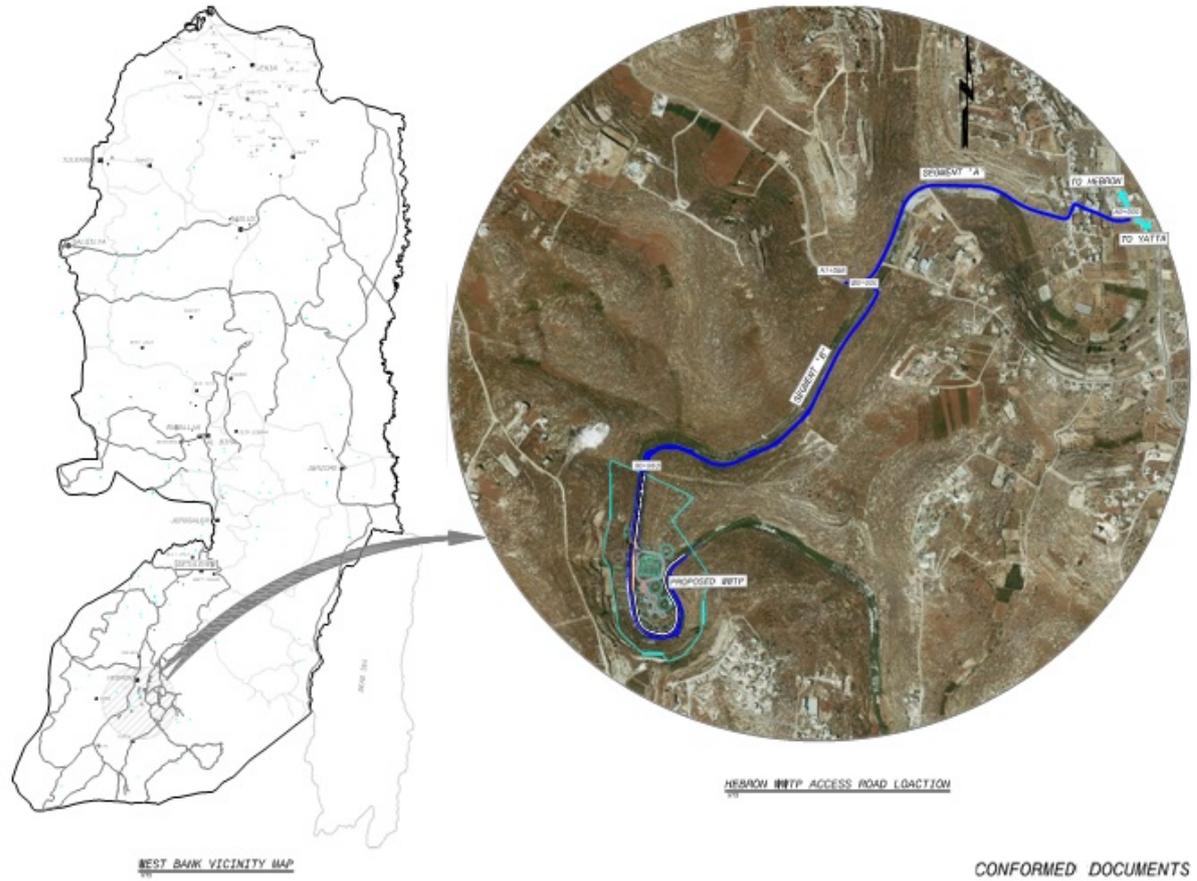
### 1.3. Statement Of Work

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**

<b>Task Order Name</b>	<b>Hebron WWTP Access Road</b>
<b>Contract Number</b>	AID-294-I-13-00002
<b>Task Order Number</b>	AID-294-TO-15-000001
<b>Owner</b>	Palestinian Ministry of Public Works & Housing
<b>Client</b>	USAID West Bank and Gaza
<b>Contractor</b>	Saqqa and Khoudary Co. Ltd. (SAK)
<b>CMC</b>	Black and Veatch (BV)
<b>Task Order Contract Value</b>	\$2,598,705.00
<b>Project Total Amount</b>	\$2,448,705.00
<b>Day work amount</b>	\$150,000.00
<b>Modified Project Total Amount</b>	---
<b>Modified Day work Amount</b>	---
<b>Notice To Proceed</b>	December 15, 2014
<b>Period Of Performance</b>	240 calendar day
<b>Contractual Completion Date</b>	August 11, 2015
<b>Approved Time Extensions</b>	---
<b>Modified Completion Date</b>	---
<b>Estimated Completion Date</b>	August 11, 2015
<b>Start of Construction (Ground Breaking)</b>	February 12, 2015
<b>Project Key Personnel</b>	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

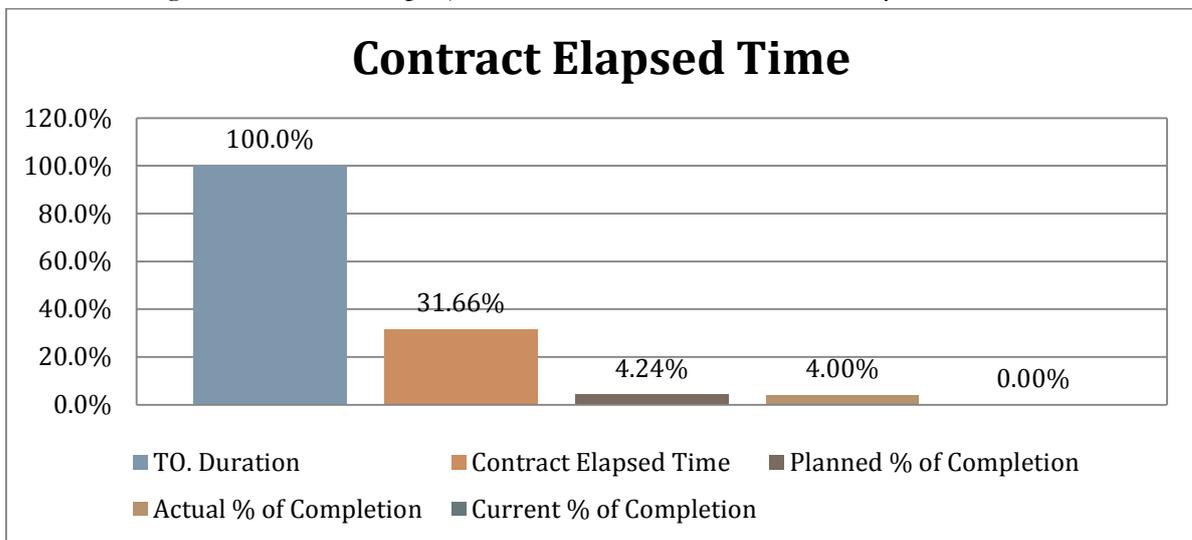


### 3. Project Dashboard Status

Contract Elapsed Time as of February 28, 2015 [%]	31.66 %
Planned Percentage of Completion through February 28, 2015 [%]	4.24 %
Actual Percentage of Completion through February 28, 2015 [%]	4 %
Current percentage of completion through February 28, 2015 [%]	0 %
Float (Days)	N/A*

\*Note: All percent complete will be included in the upcoming monthly report following approval of the Original Baseline Schedule.

The following chart reflects the project dashboard status as of February 28, 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. CMC reviewed the submittal and accepted it on February 01, 2015.



## 4.2. Safety Meetings

The following table summarizes the Safety Box Meetings conducted during this reporting period:

Safety Tool Box Meeting Log				
No.	Description	Submitted Date	Attendees	Remark
1	STBM-15-000001-HAR-001	February 24,2015	PPE & Traffic Control Measures	

## 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 was accepted by CMC on February 01, 2015.

# 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 was submitted on January 18, 2015 and was accepted by CMC on January 27, 2015. It is 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 installing of safety traffic signs and preparation of 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 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 and it was also returned with Action C on February 03, 2015.

## **7. Construction Risk Management**

A comprehensive dilapidation survey along the project was carried out by Saqqa and Khoudary during January, 2015 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 and it was returned with Action C - Revise and resubmit. Accordingly; a revised CRMP was submitted to the CMC on January 22, 2015 and it was also returned with Action C on February 03, 2015; therefore Saqqa and khoudary resubmitted it on February 18, 2015 and the CMC accepted it on February 24, 2015.

## **8. Community Outreach**

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

Saqqa and Khoudary Co. Ltd. prepared the Project's Flyers and sent to USAID for approval on January 31, 2015. The approval was received on February 13, 2015; therefore the flyers were distributed to the public on February 15, 2015.

## **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 during this reporting period:



Coordination Meetings			
Date	Attendees	Subject	Description
February 09, 2015	B&V – Monther Ramadan , Subhi Zeidan,Manal Mohammaden, Asharf Mishaal SAK –Saleem Tafesh,Sameer Al Khaldi , Muwafaq Abu Zainah , , Muna Al Shaer	Bi- Weekly Progress	Bi-Weekly progress meeting #2 Conducted at BV Site office.
February 11, 2015	SAK – Sameer Al Khaldi , Raafat Abu Saymeh, Omar Al Qaisi , Sameer Al Tamimi B&V – Monther Ramadan, Subhi Zeidan Hebron Municipality - Iyad Jweehan ,Akram Niroukh ,Tayseer Shwellie ,Aeid Taha , Shareef Hanini Electrical Company – Baha Arafah	Walkthrough	
February 23, 2015	USAID – Kamal Kasbary B&V – Monther Ramadan , Subhi Zeidan,Manal Mohammaden, Asharf Mashaal , Walid Aboudi SAK –Saleem Tafesh,Sameer Al Khaldi , Muwafaq Abu Zainah , , Mohamad Abu Zeineh Palestinian Water Authority – Taher Safi MoPWH- Mr. Mohammad Adawi	Bi- Weekly Progress	Bi-Weekly progress meeting #3 conducted at BV Site office.

## 11. Site Visits

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

Site Visits			
Date	Company	Location	Description
February 04, 2014	USAID – Kamal Kasbry SAK – Sameer Al Khaldi , Loay Hanounch B&V – Walid Aboudi , Erik Simmons, Rayyan Shy , Bilal Alian .	AVROT COMPANY	To discuss (RFI-HAR-15-000001-001) Replacement of the Sewer Concrete Pipes(RCP) 1500mm by Corrugated HDPE Pipes 1500mm
February 24, 2014	B&V –Ashraf Masha'al , Subhi Zeidan SAK – Sameer Al Khaldi , Mohamad Abu Zeineh ,Raafat Abu Saymeh, Sameer Al Tamimi , Omar Al Qaisi Hebron Municipality -Marwan Al A'khdar, A'ed Taha, Taysser Shwiki	Site	Site visit to discuss work



## 12. Procurement Status

### 12.1. Procurement activities:

Immediately after traffic plan approval, Saqqa and khoudary ordered the traffic signs on January 24, 2015, therefore the signs were delivered and installed on February 10, 2015.

Saqqa and khoudary received approval for 2" and 4" steel pipes on January 19, 2015 and immediately ordered them from the supplier on January 25, 2015. Accordingly, the 2" and 4" steel pipes were delivered to the site on February 15, 2015 and February 26, 2015 respectively.

The following table summarizes the status of the procured activities during the current reporting period:

Procurement Schedule for construction activities			
Procured items	Date of order	Quantity	delivery date
Traffic Signs	January 24, 2015	24	February 10, 2015
2" Steel Pipe	January 25, 2015	172 l.m	February 15, 2015
4" Steel Pipe	January 25, 2015	1003 l.m	February 26, 2015

### 12.2. Material and Equipment Delivered on Site

The following table consists of all materials delivered to the site during this reporting period:

Material Log		
Date	Material Delivered to Site	Quantity
<b>Month : February, 2015</b>		
February 1, 2015	None	None
February 2, 2015	None	None
February 3, 2015	None	None
February 4, 2015	None	None
February 5, 2015	None	None
February 6, 2015		
February 7, 2015	None	None
February 8, 2015	None	None
February 9, 2015	None	None
February 10, 2015	None	None
February 11, 2015	None	None
February 12, 2015	Traffic signs	11
February 13, 2015		
February 14, 2015	Traffic signs	11 PC
	Concrete	3 m <sup>3</sup>
February 15, 2015	2' Water Steel Pipes	172 L.m
	Joint Tap	11 PC



	WC for Female	1 PC
February 16, 2015	Traffic signs	2 PC
February 17, 2015	None	None
February 18, 2015	Steel water tank 8 m <sup>3</sup>	2 PC
February 19, 2015	None	None
February 20, 2015		
February 21, 2015		
February 22, 2015	None	None
February 23, 2015	None	None
February 24, 2015	Base Course	50 m3
	Water Tank	1
February 25, 2015	Base Course	70 m3
February 26, 2015	Base Course	50 m3
	4" Water Steel pipes	1003 L.m
February 27, 2015		
February 28, 2015	None	None

The following table consists of all equipment used on site during this reporting period:

Date Equipment		1-Feb-15	2-Feb-15	3-Feb-15	4-Feb-15	5-Feb-15	6-Feb-15	7-Feb-15	8-Feb-15	9-Feb-15	10-Feb-15	11-Feb-15	12-Feb-15	13-Feb-15	14-Feb-15	15-Feb-15	16-Feb-15	17-Feb-15	18-Feb-15	19-Feb-15	20-Feb-15	21-Feb-15	22-Feb-15	23-Feb-15	24-Feb-15	25-Feb-15	26-Feb-15	27-Feb-15	28-Feb-15
Grader	Quantity in use																												
	Quantity idle																												
Wheel Loader	Quantity in use															1													
	Quantity idle																												
Bob Cat	Quantity in use																												
	Quantity idle																												
Compactor	Quantity in use																												
	Quantity idle																												
JCB	Quantity in use										1	1														1			1
	Quantity idle																												
Chain Excavator (325 C)	Quantity in use																									1	1	1	1
	Quantity idle																												
Chain Excavator (Cat 330B)	Quantity in use														1	1	1	1	1				1	2	1	1	1	1	1
	Quantity idle																												
Chain Bulldozer CAT 955	Quantity in use															1	1	1	1							1	1	1	1
	Quantity idle																												
Car	Quantity in use	1	1	1	1	1			1	1	1	1	1		1														
	Quantity idle																												



## 13. Progress and Scheduling

During the month of February, Saqqa and Khoudary activities were focused on the completion of major items as indicated below:

- Completion of Mobilization activities.
- Completion of Preconstruction submittals
- Submission and approval of long lead material submittals.
- Construction shop drawing ( Retaining walls , plan & profile for segment B )

A preliminary progress schedule for the initial 60 Day Plan of Operation schedule (SUB-15-00001-HAR-027-A) was submitted and accepted during January, 2015 which consists of detailed activities of the above-mentioned items, while the detailed original CPM submittal was submitted to the CMC January 27, 2015 as per SUB-15-00001-HAR-052-A. It was reviewed by the CMC and returned to the contractor with Action C on February 09, 2015. Consequently Saqqa and Khoudary is reviewing the CPM schedule to address the CMC comments and it will be submitted to the Engineer during the next reporting period .

### 13.1. Activities During the Current Reporting Period

- Surveying work for Segment A and B
- Shop drawings for Segment B from Sta.0+040 to Sta.0+981.69 were prepared and submitted to the CMC.
- Shop drawings for mechanical (WWTP SERVICE CONNECTION CHAMBER , QELQES CONNECTION CHAMBER, Flow Monitoring Vault 100 mm .. etc )
- Shop drawings for retaining walls ( From Sta.B 0+040 to Sta.B 0+200 RHS)
- Completion of fabrication of workshop inside storage yard.
- Completion of fabrication of toilets (Male & Female) inside storage yard
- Excavation works at Segment B ( From ST. B0+060 to ST.B0+420 LHS)
- Applying Traffic and Safety plan.
- Continue preparing of construction submittals.
- Materials test ( Base course , somsom , fill material .. etc)
- Delivery of materials to the site (2" & 4" steel water pipes).
- Cast of concrete for concrete barriers.

### 13.2. Planned Activities for Next Month

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

- Continue preparing the material and construction submittals.
- Continue the surveying works
- Preparing and got the CMC approval of shop drawing for Segment A (plan and profile for water pipe line).
- Continue preparation of structural shop drawing ( Walls & Manholes)
- Continue excavation for Segment B from (From ST. B0+060 to ST.B0+420 LHS).



- Concrete for retaining walls (From Sta.B 0+040 to Sta.B 0+200 RHS) work at Segment B.
- Excavation and installing of water pipe 4” from Sta.0+320 to Sta.0+980

## 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.

CMC has provided Sakka and Khoudary with the value of this indicator which equals 1,470 (Qelqes population as per PCBS))

### 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:

<b>Target value</b>	<b>3500</b>
Person Days of Employment Generated Previously	<b>235</b>
Person Days of Employment Generated During the Current Reporting Period	<b>261</b>
Accumulative Persons Days of Employment Generated	<b>496</b>
<b>Male Person Days of Employment</b>	
Person Days of Employment Generated Previously	<b>197</b>
Person Days of Employment Generated during the current reporting period	<b>239</b>
Accumulative Persons Days of Employment Generated	<b>436</b>
<b>Female Person Days of Employment</b>	
Person Days of Employment Generated Previously	<b>38</b>
Person Days of Employment Generated during the current reporting period	<b>22</b>
Accumulative Persons Days of Employment Generated	<b>60</b>
<b>Total Number of Full Time Equivalent Jobs (FTE)</b>	
Number of Full Time Equivalent Jobs Generated Previously	<b>10</b>
Number of Full Time Equivalent Jobs Generated During Current Period	<b>11</b>
Total Number of Full Time Equivalent Jobs Generated	<b>21</b>

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	22 Calendar Days
Accumulated Working Days	60 Calendar Days
Number of non-working days (holidays and weekends) during this reporting period	4 Calendar Days
Accumulated non-working days (holidays and weekends)	11 Calendar Days
Number of other non-working days due to bad weather( Snow/Rain)	2 Calendar Days
Accumulated other non-working days	6 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 the submittal and returned it with Action C - Revise and resubmit. Accordingly; a revised Quality Control Plan was submitted to CMC on February 08, 2015 and was accepted on February 17, 2015.



**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-003-A	Traffic signs locations	February 11, 2015	February 12, 2015	February 12, 2015	0	C
IR -15-01-HAR-003-B	Traffic signs locations	February 15, 2015	February 15, 2015	February 15, 2015	0	A
IR -15-01-HAR-004-A	Steel Pipes 2"	February 26, 2015	March 1, 2015			P

\*Note:  
A: No Exceptions Noted, B: Make Corrections Noted, C:Amend-Resubmit ,D:Rejected-Resubmit , E:Review Not Required, P:Pending.

**17.2. Testing Reports:**

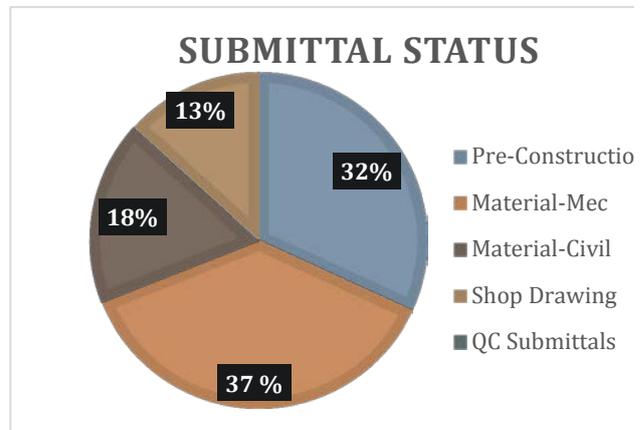
No testing reports were issued during this reporting period.

Testing Reports					
Submittal No.	Description	Submitted Date	Response Date	Review Days	Status
No testing reports were issued during this reporting period					

**18. Submittals Status**

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

Submittal Classification	
Pre-Construction Submittals	36
Material - Mechanical Submittals	42
Material - Civil Submittals	20
Shop drawing submittals	15
QC submittals	0
<b>Grand Total</b>	<b>113</b>





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-008-C	pressure transmitter type 529	February 4, 2015	February 17, 2015	13	B
SUB-15-00001-HAR-009-C	Pressure Indicating Transmitter	February 4, 2015			P
SUB-15-00001-HAR-017-C	Steel Reinforcement Manufacturers Data / Up-Dated Certificate (For Engineers Record)	February 23, 2015			P
SUB-15-00001-HAR-021-C	Construction Risk Management Program	February 18, 2015	February 24, 2015	6	B
SUB-15-00001-HAR-029-B	Manhole Covers Inscription	February 9, 2015	February 11, 2015	2	B
SUB-15-00001-HAR-031-B	Dumping Area	February 3, 2015	February 5, 2015	2	B
SUB-15-00001-HAR-035-B	Quality Control Plan	February 8, 2015	February 17, 2015	9	B
SUB-15-00001-HAR-039-B ( For Engineer Record)	Pressure Differential Switch	February 5, 2015	February 17, 2015	12	C
SUB-15-00001-HAR-043-B	General Construction Method Statement	February 12, 2015	February 17, 2015	5	B
SUB-15-00001-HAR-049-B	Water Line Warning Tape	February 8, 2015	February 11, 2015	3	C
SUB-15-00001-HAR-049-C	Water Line Warning Tape	February 15, 2015	February 17, 2015	2	A
SUB-15-00001-HAR-051-B	Welding Procedure	February 17, 2015			P
SUB-15-00001-HAR-058-B	Swing check valve DN50 PN16 & PN25	February 22, 2015			P
SUB-15-00001-HAR-060-A	Flow & pressure reducing control valve	February 1, 2015	February 4, 2015	3	D
SUB-15-00001-HAR-060-B	Flow & pressure reducing control valve	February 18, 2015			P



SUB-15-00001-HAR-061-A	Pressure Relief valve for WWTP chamber	February 1, 2015	February 4, 2015	3	B
SUB-15-00001-HAR-062-A	Base Course Testing Results- Al Jabri Crusher Plant	February 2, 2015	February 3, 2015	1	B
SUB-15-00001-HAR-063-A	Identification Tape for sewer pipeline	February 3, 2015	February 5, 2015	2	B
SUB-15-00001-HAR-064-A	Water Quality Testing Lab(WQTL)- Renewable Energy & Environment Research Unit CV	February 4, 2015	February 4, 2015	0	B
SUB-15-00001-HAR-065-A	Shop Drawing Plan Profile and Cross Sections From St. B 0+040 TO ST. B 0+480	February 5, 2015	February 11, 2015	6	C
SUB-15-00001-HAR-065-B	Shop Drawing Plan Profile and Cross Sections From St. B 0+040 TO ST. B 0+480	February 11, 2015	February 12, 2015	1	B
SUB-15-00001-HAR-066-A	Heat Shrinkable Sleeve & Tapes	February 15, 2015	February 17, 2015	2	D
SUB-15-00001-HAR-066-B	Heat Shrinkable Sleeve & Tapes	February 18, 2015			P
SUB-15-00001-HAR-067-A	Shop Drawing Retaining Wall From ST. B0+040 TO ST.B0+090 RHS	February 12, 2015	February 17, 2015	5	C
SUB-15-00001-HAR-067-B	Shop Drawing Retaining Wall From ST. B0+040 TO ST.B0+090 RHS	February 22, 2015			P
SUB-15-00001-HAR-068-A	Shop Drawing Retaining Wall From ST. B0+090 TO ST.B0+200 RHS	February 15, 2015	February 17, 2015	2	C
SUB-15-00001-HAR-068-B	Shop Drawing Retaining Wall From ST. B0+090 TO ST.B0+200 RHS	February 24, 2015			P
SUB-15-00001-HAR-069-A	Bedding Material Aggregate- Granular Backfill Material (Somsom Size)	February 15, 2015	February 17, 2015	2	B
SUB-15-00001-	Backfill Material –	February 15,	February 17,	2	B



HAR-070-A	Crushed Single Size Aggregate - Abu Ramooz Crusher	2015	2015		
SUB-15-00001-HAR-071-A	GATE VALVE 100mm & 50mm	February 15, 2015			P
SUB-15-00001-HAR-072-A	Combination air Valve 50mm	February 15, 2015			P
SUB-15-00001-HAR-073-A	WASHOUT OUTFALL IN URBAN AREAS 200mm&80mm	February 15, 2015			P
SUB-15-00001-HAR-074-A	Flow Monitoring Vault 100 mm	February 17, 2015			P
SUB-15-00001-HAR-075-A	Hot - Mix Asphalt Design - Nominal Size 3/4"	February 18, 2015	February 18, 2015	0	B
SUB-15-00001-HAR-076-A	Segment A , Water Pipeline 100 mm Plan & Profile	February 18, 2015			P
SUB-15-00001-HAR-077A	Manhole Steps	February 18, 2015			P
SUB-15-00001-HAR-078-A	Shop Drawing Plan Profile and Cross Sections From St. B 0+480 TO ST. B 0+981.69	February 22, 2015			P
SUB-15-00001-HAR-079-A	Steel Fittings	February 22, 2015			P
SUB-15-00001-HAR-080-A	Formwork Design for Retaining Works	February 22, 2015	February 24, 2015	2	C
SUB-15-00001-HAR-081-A	Bolts, Washers & Nuts	February 23, 2015			P
SUB-15-00001-HAR-082-A	Branding Plan	February 24, 2015			P
SUB-15-00001-HAR-083-A	Cement Curb Stone (25x 17x100 cm) / Al Amir Company	February 24, 2015	February 24, 2015	0	B
SUB-15-00001-HAR-084-A	MECHANICAL WWTP SERVICE CONNECTION CHAMBER	February 25, 2015			P
SUB-15-00001-HAR-085-A	MECHANICAL QELQES CONNECTION CHAMBER	February 25, 2015			P
SUB-15-00001-HAR-086-A	Pre- Reinforced Concrete Pipe Culvert Diameter 1000 mm/ Al Amir Company	February 26, 2015			P
SUB-15-00001-	Cat Eyes -	February 26,			P



HAR-087-A	(IRIFLEX , Planing, Consulting & Manufacturing Ltd)	2015			
<p>*Note: A:No Exceptions Noted, B:Make Corrections Noted, C:Amend-Resubmit, D:Rejected-Resubmit, E:Review Not Required, P:Pending</p>					

**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-005	TO 15-01 HAR: January Monthly Progress Report	SAK	USAID	February 5, 2015
Email-15-01-SAK-OUT-006	TO 15-01 HAR: Start of Construction Ground Breaking	SAK	SAK& BV	February 12, 2015
Email-15-01-SAK-OUT-007	TO 15-01 HAR: Original CPM schedule Meeting	SAK	BV	February 16, 2015
Email-15-01-SAK-OUT-008	TO 15-01 HAR: Modified Original CPM	SAK	BV	February 26, 2015

INCOMING EMAILS LOG				
DCN No.	Subject	From	To	Received Date
Email-15-01-SAK-IN-008	TO 15-00001 HAR: Progress Meeting #002_Agenda	BV	SAK	February 8, 2015
Email-15-01-SAK-IN-009	Re: TO 15-01 HAR: Flayer	USAID	SAK	February 13, 2015
Email-15-01-SAK-IN-010	TO 15-01 HAR: Original CPM schedule Meeting	BV	SAK	February 22, 2015
Email-15-01-SAK-IN-011	TO 15-00001 HAR: Progress Meeting #003_Agenda	BV	SAK	February 22, 2015
Email-15-01-SAK-IN-012	TO 15-00001 HAR: Draft MOM No. 003	BV	SAK	February 25, 2015



CONTRACTOR LETTERS LOG				
Letter No.	Description	Submitted Date	From	To
<b>LETTERS FROM CONTRACTOR TO LOCAL AUTHORITY</b>				
No letters were issued from contractor to local authority during this reporting period				
Letter No.	Description	Submitted Date	From	To
<b>LETTERS FROM CONTRACTOR TO ENGINEER</b>				
No letters were issued from contractor to Engineer during this reporting period				
Letter No.	Description	Submitted Date	From	To
<b>LETTERS FROM CONTRACTOR TO USAID</b>				
No letters were issued from contractor to USAID during this reporting period				

**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-15-000001-003	Flow control valve and related valves of QELQES service connection chamber	February 10, 2015	P
RFI-HAR-15-000001-004	Replacement of Reinforced Concrete Sewer Pipes (RCP) 1500mm by Steel Reinforced HDPE Pipes	February 19, 2015	P

**21. Payments**

The mobilization payment was submitted during this reporting period:.

Progress Payment Log					
Invoice No.	Invoiced Amount	Cumulative Amount	Task Order Amount	Remaining Amount	Date Submitted to B&V
01	\$ 93,284.00	\$ 93,284.00	\$ 2,598,705.00	\$ 2,505,421.00	February 17, 2015

**22. Variation Order Request**

The following Variation Orders Request was issued during this reporting period:

Variation Order Requests Log						
VOR No.	Description	Cost Impact (\$)	Time Impact (Calendar Day)	Submission Date	Response Date	Status
VOR- 15-00001- HAR-001 -A	Use of Steel Mini Guard in lieu of Concrete New Jersey Barriers during trench excavation, pipe laying and backfilling operations.	0	0	February 15, 2015	February 23, 2015	Noted



### 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

- Challenges

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

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

- Obstacles

No obstacles



**25. Progress Photos**



**Photo# 1: CMC Field Office**



**Photo# 2: Bi- Weekly Progress Meeting #2**



Photo#3: Conducting Material Source test for base course -Abu Ramooz crusher



Photo# 4: Start installing safety traffic signs for traffic plan



**Photo# 5: Walkthrough with Hebron Municipality**



**Photo# 6: Start of excavation at Segment B**



**Photo# 7: Distribute Flyers for Public**



**Photo# 8: Accumulated snow**



**Photo# 9: Bi- Weekly Progress Meeting #3**



**Photo# 10: Site Visit**



**Photo# 11: Site Visit with Hebron Municipality**



**Photo#12: Tool Box Meeting**



**Photo# 13: Lab Test for Filling Material**



**Photo#14: Excavation at Segment B**



**Photo# 15: Steel Pipes Delivery**



**Photo# 16: Excavation works at Segment B**



# 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
<b>Month : December, 2014</b>		
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
<b>Month : January, 2015</b>		
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



**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**

<b>Date</b>	<b>Material Delivered to Site</b>	<b>Quantity</b>
January 28,2015	None	None
January 29,2015	None	None
January 30,2015	None	None
January 31,2015	None	None
<b>Month : February, 2015</b>		
February 1, 2015	None	None
February 2, 2015	None	None
February 3, 2015	None	None
February 4, 2015	None	None
February 5, 2015	None	None
February 6, 2015	None	None
February 7, 2015	None	None
February 8, 2015	None	None
February 9, 2015	None	None
February 10, 2015	None	None
February 11, 2015	None	None
February 12, 2015	Traffic signs	
February 13, 2015	None	None
February 14, 2015	Traffic signs	11 PC
	Concrete	3 m <sup>3</sup>
February 15, 2015	2' Water Steel Pipes	172 L.m
	Joint Tap	11 PC
	WC for Female	1 PC
February 16, 2015	Traffic signs	2 PC
February 17, 2015	None	None
February 18, 2015	Steel water tank 8 m <sup>3</sup>	2 PC
February 19, 2015	None	None
February 20, 2015	None	None
February 21, 2015	None	None
February 22, 2015	None	None
February 23, 2015	None	None
February 24, 2015	Base Course	50 m3
	Water Tank	1
February 25, 2015	Base Course	70 m3
February 26, 2015	Base Course	50 m3
	4" Water Steel pipes	1003 L.m
February 27, 2015		
February 28, 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	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
1	IR -15-01-HAR-001-A	Filed Office IT& Furniture	January 20, 2015	January 20, 2015	January 22, 2015	2	C		
2	IR -15-01-HAR-001-B	Filed Office IT& Furniture	January 25, 2015	January 25, 2015	January 25, 2015	0	A		
3	IR -15-01-HAR-002-A	Temporary Signs Location & Installation	January 29, 2015	January 29, 2015	January 29, 2015	0	A		
4	IR -15-01-HAR-003-A	Traffic signs locations	February 11, 2015	February 12, 2015	February 12, 2015	0	C		
5	IR -15-01-HAR-003-B	Traffic signs locations	February 15, 2015	February 15, 2015	February 15, 2015	0	A		
6	IR -15-01-HAR-004-A	Steel Pipes 2"	February 26, 2015	March 1, 2015			P		
	Legend: A: No Exceptions Noted,C:Amend-Resubmit,D: Rejected-Resubmit,P:Pending								



# 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
10	SUB-15-00001-HAR-008-C	HAR	pressure transmitter type 529	Material - Mec	February 4, 2015	March 6, 2015	February 17, 2015	13	B	TRS-15-000001-C-E-022
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
13	SUB-15-00001-HAR-009-C	HAR	Pressure Indicating Transmitter	Material - Mec	February 4, 2015	March 6, 2015			P	TRS-15-000001-C-E-022
14	SUB-15-00001-HAR-010-A	HAR	Lighting surge arrestor 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	February 3, 2015	16	C	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



**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.
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
25	SUB-15-00001-HAR-017-C	HAR	Steel Reinforcement Manufacturers Data / Up-Dated Certificate (For Engineers Record)	construction	February 23, 2015	March 25, 2015			P	TRS-15-000001-C-E-035
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	February 3, 2015	12	C	TRS-15-000001-C-E-013
32	SUB-15-00001-HAR-021-C	HAR	Construction Risk Management Program	Pre-Construction	February 18, 2015	March 20, 2015	February 24, 2015	6	B	TRS-15-000001-C-E-032
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	February 2, 2015	20	C	TRS-15-000001-C-E-007
42	SUB-15-00001-HAR-029-B	HAR	Manhole Covers Inscription	construction	February 9, 2015	March 11, 2015	February 11, 2015	2	B	TRS-15-000001-C-E-025
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



**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.
45	SUB-15-00001-HAR-031-B	HAR	Dumping Area	Pre-Construction	February 3, 2015	March 5, 2015	February 5, 2015	2	B	TRS-15-000001-C-E-021
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	February 1, 2015	18	B	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
50	SUB-15-00001-HAR-035-B	HAR	Quality Control Plan	Pre-Construction	February 8, 2015	March 10, 2015	February 17, 2015	9	B	TRS-15-000001-C-E-024
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
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
55	SUB-15-00001-HAR-039-B ( For Engineer Record)	HAR	Pressure Differential Switch	Material - Mec	February 5, 2015	March 7, 2015	February 17, 2015	12	C	TRS-15-000001-C-E-023
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	February 1, 2015	14	B	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	February 10, 2015	21	C	TRS-15-000001-C-E-011
60	SUB-15-00001-HAR-043-B	HAR	General Construction Method Statement	Pre-Construction	February 12, 2015	March 14, 2015	February 17, 2015	5	B	TRS-15-000001-C-E-028
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	February 1, 2015	7	B	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	February 1, 2015	6	C	TRS-15-000001-C-E-015



**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.
67	SUB-15-00001-HAR-049-B	HAR	Water Line Warning Tape	Material - Mec	February 8, 2015	March 10, 2015	February 11, 2015	3	C	TRS-15-000001-C-E-024
68	SUB-15-00001-HAR-049-C	HAR	Water Line Warning Tape	Material - Mec	February 15, 2015	March 17, 2015	February 17, 2015	2	A	TRS-15-000001-C-E-029
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
71	SUB-15-00001-HAR-051-B	HAR	Welding Procedure	Material - Mec	February 17, 2015	March 19, 2015			P	TRS-15-000001-C-E-031
72	SUB-15-00001-HAR-052-A	HAR	CPM Construction Schedule	Pre-Construction	January 27, 2015	February 26, 2015	February 9, 2015	13	C	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	February 1, 2015	5	B	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	February 4, 2015	8	B	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	February 5, 2015	9	B	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	February 4, 2015	6	D	TRS-15-000001-C-E-018
79	SUB-15-00001-HAR-058-B	HAR	Swing check valve DN50 PN16 & PN25	Material - Mec	February 22, 2015	March 24, 2015			P	TRS-15-000001-C-E-034
80	SUB-15-00001-HAR-059-A	HAR	Flow Control Valve for Qelqes Connection Chamber	Material - Mec	January 29, 2015	February 28, 2015	February 4, 2015	6	C	TRS-15-000001-C-E-018
81	SUB-15-00001-HAR-060-A	HAR	Flow & pressure reducing control valve	Material - Mec	February 1, 2015	March 3, 2015	February 4, 2015	3	D	TRS-15-000001-C-E-019
82	SUB-15-00001-HAR-060-B	HAR	Flow & pressure reducing control valve	Material - Mec	February 18, 2015	March 20, 2015			P	TRS-15-000001-C-E-032
83	SUB-15-00001-HAR-061-A	HAR	Pressure Relief valve for WWTP chamber	Material - Mec	February 1, 2015	March 3, 2015	February 4, 2015	3	B	TRS-15-000001-C-E-019
84	SUB-15-00001-HAR-062-A	HAR	Base Course Testing Results- Al Jabri Crusher Plant	Material - Civil	February 2, 2015	March 4, 2015	February 3, 2015	1	B	TRS-15-000001-C-E-020
85	SUB-15-00001-HAR-063-A	HAR	Identification Tape for sewer pipeline	Material - Civil	February 3, 2015	March 5, 2015	February 5, 2015	2	B	TRS-15-000001-C-E-021
86	SUB-15-00001-HAR-064-A	HAR	Water Quality Testing Lab(WQTL)- Renewable Energy & Environrt Research Unit CV	Material - Civil	February 4, 2015	March 6, 2015	February 4, 2015	0	B	TRS-15-000001-C-E-022
87	SUB-15-00001-HAR-065-A	HAR	Shop Drawing Plan Profile and Cross Sections From St. B 0+040 TO ST. B 0+480	Shop Drawing	February 5, 2015	March 7, 2015	February 11, 2015	6	C	TRS-15-000001-C-E-023
88	SUB-15-00001-HAR-065-B	HAR	Shop Drawing Plan Profile and Cross Sections From St. B 0+040 TO ST. B 0+480	Shop Drawing	February 11, 2015	March 13, 2015	February 12, 2015	1	B	TRS-15-000001-C-E-027



**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.
89	SUB-15-00001-HAR-066-A	HAR	Heat Shrinkable Sleeve & Tapes	Material - Civil	February 15, 2015	March 17, 2015	February 17, 2015	2	D	TRS-15-000001-C-E-026
90	SUB-15-00001-HAR-066-B	HAR	Heat Shrinkable Sleeve & Tapes	Material - Civil	February 18, 2015	March 20, 2015			P	TRS-15-000001-C-E-032
91	SUB-15-00001-HAR-067-A	HAR	Shop Drawing Retaining Wall From ST. B0+040 TO ST.B0+090 RHS	Shop Drawing	February 12, 2015	March 14, 2015	February 17, 2015	5	C	TRS-15-000001-C-E-028
92	SUB-15-00001-HAR-067-B	HAR	Shop Drawing Retaining Wall From ST. B0+040 TO ST.B0+090 RHS	Shop Drawing	February 22, 2015	March 24, 2015			P	TRS-15-000001-C-E-035
93	SUB-15-00001-HAR-068-A	HAR	Shop Drawing Retaining Wall From ST. B0+090 TO ST.B0+200 RHS	Shop Drawing	February 15, 2015	March 17, 2015	February 17, 2015	2	C	TRS-15-000001-C-E-029
94	SUB-15-00001-HAR-068-B	HAR	Shop Drawing Retaining Wall From ST. B0+090 TO ST.B0+200 RHS	Shop Drawing	February 24, 2015	March 26, 2015			P	TRS-15-000001-C-E-037
95	SUB-15-00001-HAR-069-A	HAR	Bedding Material Aggregate- Granular Backfill Material (Somsom Size)	Material - Civil	February 15, 2015	March 17, 2015	February 17, 2015	2	B	TRS-15-000001-C-E-029
96	SUB-15-00001-HAR-070-A	HAR	Backfill Material – Crushed Single Size Aggregate - Abu Ramooz Crusher	Material - Civil	February 15, 2015	March 17, 2015	February 17, 2015	2	B	TRS-15-000001-C-E-029
97	SUB-15-00001-HAR-071-A	HAR	GATE VALVE 100mm & 50mm	Shop Drawing	February 15, 2015	March 17, 2015			P	TRS-15-000001-C-E-029
98	SUB-15-00001-HAR-072-A	HAR	Combination air Valve 50mm	Shop Drawing	February 15, 2015	March 17, 2015			P	TRS-15-000001-C-E-029
99	SUB-15-00001-HAR-073-A	HAR	WASHOUT OUTFALL IN URBAN AREAS 200mm&80mm	Shop Drawing	February 15, 2015	March 17, 2015			P	TRS-15-000001-C-E-029
100	SUB-15-00001-HAR-074-A	HAR	Flow Monitoring Vault 100 mm	Shop Drawing	February 17, 2015	March 19, 2015			P	TRS-15-000001-C-E-031
101	SUB-15-00001-HAR-075-A	HAR	Hot - Mix Asphalt Design - Nominal Size 3/4"	Material - Civil	February 18, 2015	March 20, 2015	February 18, 2015	0	B	TRS-15-000001-C-E-032
102	SUB-15-00001-HAR-076-A	HAR	Segment A , Water Pipeline 100 mm Plan & Profile	Shop Drawing	February 18, 2015	March 20, 2015			P	TRS-15-000001-C-E-032
103	SUB-15-00001-HAR-077A	HAR	Manhole Steps	Material - Civil	February 18, 2015	March 20, 2015			P	TRS-15-000001-C-E-032
104	SUB-15-00001-HAR-078-A	HAR	Shop Drawing Plan Profile and Cross Sections From St. B 0+480 TO ST. B 0+981.69	Shop Drawing	February 22, 2015	March 24, 2015			P	TRS-15-000001-C-E-034
105	SUB-15-00001-HAR-079-A	HAR	Steel Fittings	Material - Mec	February 22, 2015	March 24, 2015			P	TRS-15-000001-C-E-034
106	SUB-15-00001-HAR-080-A	HAR	Formwork Design for Retaining Works	Shop Drawing	February 22, 2015	March 24, 2015	February 24, 2015	2	C	TRS-15-000001-C-E-034
107	SUB-15-00001-HAR-081-A	HAR	Bolts, Washers & Nuts	Material - Mec	February 23, 2015	March 25, 2015			P	TRS-15-000001-C-E-035
108	SUB-15-00001-HAR-082-A	HAR	Branding Plan	Construction	February 24, 2015	March 26, 2015			P	TRS-15-000001-C-E-036
109	SUB-15-00001-HAR-083-A	HAR	Cement Curb Stone (25x 17x100 cm) / Al Amir Company	Construction	February 24, 2015	March 26, 2015	February 24, 2015	0	B	TRS-15-000001-C-E-036
110	SUB-15-00001-HAR-084-A	HAR	MECHANICAL WWTP SERVICE CONNECTION CHAMBER	Shop Drawing	February 25, 2015	March 27, 2015			P	TRS-15-000001-C-E-037



**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.
111	SUB-15-00001-HAR-085-A	HAR	MECHANICAL QELQES CONNECTION CHAMBER	Shop Drawing	February 25, 2015	March 27, 2015			P	TRS-15-000001-C-E-037
112	SUB-15-00001-HAR-086-A	HAR	Pre- Reinforced Concrete Pipe Culvert Diameter 1000 mm/ Al Amir Company	Material -Civil	February 26, 2015	March 28, 2015			P	TRS-15-000001-C-E-038
113	SUB-15-00001-HAR-087-A	HAR	Cat Eyes -(IRIFLEX , Planing, Consulting & Manufacturing Ltd)	Material -Civil	February 26, 2015	March 28, 2015			P	TRS-15-000001-C-E-038

Legend :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	February 8, 2015	28	TRS-15-000001-HAR-006	Provide Supplementary Information
2	RFI-HAR-15-000001-002	HAR	Substitution New Jersey Barriers with Steel Mini Guard	January 14, 2015	February 13, 2015	January 18, 2015	4	TRS-15-000001-HAR-007	
3	RFI-HAR-15-000001-003	HAR	Flow control valve and related valves of QELQES service connection chamber	February 10, 2015	March 10, 2015	P		TRS-15-000001-HAR-026	
4	RFI-HAR-15-000001-004	HAR	Replacement of Reinforced Concrete Sewer Pipes (RCP) 1500mm by Steel Reinforced HDPE Pipes	February 19, 2015	February 19, 2015	P		TRS-15-000001-HAR-033	
			P: Pending						



# Annex F:

## Payments Log



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



PROGRESS PAYMENT LOG										
No.	Payment No.	TO. No.	Invoiced Amount	Cumulative Amount	Task Order Amount	Remaining Amount	Date Received by B&V	Date Sent to USAID	Review Period (C.Days)	COR
1	Pay-15-000001-HAR-001	15-000001	\$ 93,284.00	\$ 93,284.00	\$ 2,598,705.00	\$ 2,505,421.00	February 17, 2015	February 18, 2015	1	Kamal Kasbary



# Annex G:

## Transmittal 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**



INCOMING EMAILS LOG									
No.	DCN No.	Subject	From (Author)	Organization	To (Recipient)	Organization	Sent Date	Cc:	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	Email-15-01-SAK-IN-008	TO 15-00001 HAR: Progress Meeting #002_Agenda	Monther Ramadan	BV	Samir Al Khaldi	SAK	February 8, 2015		
9	Email-15-01-SAK-IN-009	Re: TO 15-01 HAR: Flayer	Kamal Kasbary	USAID	Samir Al Khaldi	SAK	February 13, 2015		
10	Email-15-01-SAK-IN-010	TO 15-01 HAR: Original CPM schedule Meeting	Monther Ramadan	BV	Muwafaq	SAK	February 22, 2015		
11	Email-15-01-SAK-IN-011	TO 15-000001 HAR: Progress Meeting #003 _Agenda	Monther Ramadan	BV	Samir Al Khaldi	SAK	February 22, 2015		
12	Email-15-01-SAK-IN-012	TO 15-000001 HAR: Draft MOM No. 003	Monther Ramadan	BV	Samir Al Khaldi	SAK	February 25, 2015		



**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**



OUTGOING EMAILS LOG									
No.	DCN No.	Subject	From (Author)	Organization	To (Recipient)	Organization	Sent Date	Cc:	Comments
1	Email-15-01-SAK-OUT-001	TO 15-01HAR: Key Personnel	Jawdat Al Khoudary	SAK	Hourig Deldelian	USAID	December 21, 2014		
2	Email-15-01-SAK-OUT-002	TO 15 000001 HAR: Project Mobilization	Samir Al Khaldi	SAK	Monther Ramadan	BV	January 20, 2015		
3	Email-15-01-SAK-OUT-003	Task Order #15-00001, WWTP Access Road	Muwafaq	SAK	Kamal Kasbary	USAID	January 28, 2015		Specialty Contractors
4	Email-15-01-SAK-OUT-004	Flyer	Muwafaq	SAK	Kamal Kasbary	USAID	January 31, 2015		
5	Email-15-01-SAK-OUT-005	TO 15-01 HAR: January Monthly Progress Report	Muwafaq	SAK	Kamal Kasbary	USAID	February 5, 2015		
6	Email-15-01-SAK-OUT-006	TO 15-01 HAR: Start of Construction Ground Breaking	Samir Al Khaldi	SAK	BV & SAK Staff	SAK& BV	February 12, 2015		
7	Email-15-01-SAK-OUT-007	TO 15-01 HAR: Original CPM schedule Meeting	Muwafaq	SAK	Monther Ramadan	BV	February 16, 2015		
8	Email-15-01-SAK-OUT-008	TO 15-01 HAR: Modified Original CPM	Muwafaq	SAK	Hakam Al Nazer	BV	February 26, 2015		



**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
<b>LETTERS FROM CONTRACTOR TO LOCAL AUTHORITY</b>							
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		
<b>LETTERS FROM CONTRACTOR TO ENGINEERS</b>							
<b>LETTERS FROM CONTRACTOR TO USAID</b>							



# 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: Dec.15, 2014

PERIOD TO: Feb.28, 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	64	68	52	2	75	261	11	22	239	
March	2015										
April	2015										
May	2015										
June	2015										
July	2015										
August	2015										
September	2015										
Total of FY 2015		147	168	89	2	90	496	21	60	436	
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**  
**Temporray 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	Security Guard							
December 15, 2014	8	0	0	8	8	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	1	2	0	0	0	2	1
December 17, 2014	8	0	0	8	8	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	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
December 20, 2014	8	0	0	8	8	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	2	3	0	0	0	4	1
December 22, 2014	8	0	0	8	8	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	1	2	0	0	0	2	1
December 24, 2014	8	0	0	8	8	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	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
December 27, 2014	8	0	0	8	8	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	1	3	0	0	0	3	1
December 29, 2014	8	0	0	8	8	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	1	2	0	0	0	2	1
December 31, 2014	8	0	0	8	8	0	0	0	0	0	0	0	0	0	1	2	0	0	0	2	1
<b>Total of Month</b>	<b>120</b>	<b>8</b>	<b>0</b>	<b>120</b>	<b>120</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33</b>	<b>15</b>

\* 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.

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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  
 Tempromary 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 **																				
	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 & Env. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Welder	Equipment Operator	Flagman	Unskilled Labor	Office Boy								Security Guard
January 1, 2015	8	0	0	8	8	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
January 3, 2015	8	8	8	8	8	8	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	3	3	0	0	0	5	1
January 5, 2015	8	8	8	8	8	8	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	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
January 8, 2015	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
January 10, 2015	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	3	3	0	0	0	5	1
January 12, 2015	8	8	8	8	8	8	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	3	3	0	0	0	5	1
January 14, 2015	8	8	8	8	8	8	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	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
January 17, 2015	8	8	8	8	8	8	0	0	0	8	0	0	8	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	3	3	1	0	1	7	1
January 19, 2015	8	8	8	8	8	8	0	8	0	8	0	0	8	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	3	3	3	0	1	9	1
January 21, 2015	8	8	8	8	8	8	0	32	0	8	0	0	8	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	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
January 24, 2015	8	8	8	8	8	8	0	32	0	8	0	0	8	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	3	3	5	0	1	11	1
January 26, 2015	8	8	8	8	8	8	0	32	0	0	0	0	8	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	3	3	1	0	1	7	1
January 28, 2015	8	8	8	8	8	8	0	8	0	0	0	0	8	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	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	1	1	0
January 31, 2015	8	8	8	8	8	8	0	8	0	0	0	0	8	0	3	3	1	0	1	7	1
<b>Total of Month</b>	<b>184</b>	<b>176</b>	<b>176</b>	<b>184</b>	<b>184</b>	<b>176</b>	<b>0</b>	<b>208</b>	<b>0</b>	<b>88</b>	<b>0</b>	<b>0</b>	<b>120</b>	<b>0</b>	<b>67</b>	<b>68</b>	<b>37</b>	<b>0</b>	<b>15</b>	<b>164</b>	<b>23</b>

\* 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.

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**USAID WEST BANK/ GAZA  
LOCAL CONSTRUCTION PROGRAM(LCP)  
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: Feb. 01, 2015  
PERIOD TO: Feb. 28, 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 (F)	Surveyor	Foreman	Skilled Labor	Welder	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Storage Guard							
February 1, 2015	8	8	0	8	8	8	0	8	0	0	0	0	8	0	2	3	1	0	1	6	1
February 2, 2015	8	8	0	8	8	8	0	8	0	0	0	0	8	0	2	3	1	0	1	6	1
February 3, 2015	8	8	0	8	8	8	0	8	0	0	0	0	8	0	2	3	1	0	1	6	1
February 4, 2015	8	8	0	8	8	8	0	8	0	0	0	0	8	0	2	3	1	0	1	6	1
February 5, 2015	8	8	0	8	8	8	0	8	0	0	0	0	8	0	2	3	1	0	1	6	1
February 6, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
February 7, 2015	8	8	8	8	8	8	0	8	0	0	0	0	8	0	3	3	1	0	1	7	1
February 8, 2015	8	8	8	8	8	8	0	8	0	0	0	0	8	0	3	3	1	0	1	7	1
February 9, 2015	8	8	8	8	8	8	0	8	0	0	0	0	8	0	3	3	1	0	1	7	1
February 10, 2015	8	8	8	8	8	8	0	16	0	8	0	0	8	0	3	3	3	0	1	9	1
February 11, 2015	8	8	8	8	8	8	0	16	0	3	0	0	8	24	3	3	2	0	4	11	1
February 12, 2015	8	8	8	8	8	8	0	16	0	8	0	0	8	24	3	3	3	0	4	12	1
February 13, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
February 14, 2015	8	8	8	8	8	8	0	24	0	8	0	0	8	24	3	3	4	0	4	13	1
February 15, 2015	8	8	8	8	8	8	0	16	0	15	0	0	8	24	3	3	4	0	4	13	1
February 16, 2015	8	8	8	8	0	8	0	8	0	10	0	0	8	24	3	2	2	0	4	11	0
February 17, 2015	8	8	8	8	8	8	0	8	0	14	0	0	8	24	3	3	3	0	4	12	1
February 18, 2015	8	8	8	8	8	8	0	8	0	12	0	0	8	24	3	3	3	0	4	12	1
February 19, 2015	8	8	8	8	8	8	0	8	0	0	0	0	8	24	3	3	1	0	4	10	1
February 20, 2015	0	0	0	0	0	0	0	0	0	0	0	0	8	24	0	0	0	0	4	4	0
February 21, 2015	0	0	0	0	0	0	0	0	0	0	0	0	8	24	0	0	0	0	4	4	0
February 22, 2015	8	8	8	8	8	8	0	8	0	6	0	0	8	24	3	3	2	0	4	11	1
February 23, 2015	8	8	8	8	8	8	0	8	0	16	0	0	8	24	3	3	3	0	4	12	1
February 24, 2015	8	8	8	8	8	8	0	8	0	18	0	0	8	24	3	3	3	0	4	12	1
February 25, 2015	8	8	8	8	8	8	0	8	0	18	0	0	8	7	3	3	3	0	2	10	1
February 26, 2015	8	8	8	8	8	8	0	8	0	24	8	0	8	24	3	3	4	1	4	14	1
February 27, 2015	0	0	0	0	0	0	0	0	0	0	0	0	8	24	0	0	0	0	4	4	0
February 28, 2015	8	8	8	8	8	8	0	8	0	25	8	0	8	24	3	3	4	1	4	14	1
<b>Total of Month</b>	<b>184</b>	<b>184</b>	<b>144</b>	<b>184</b>	<b>176</b>	<b>184</b>	<b>0</b>	<b>232</b>	<b>0</b>	<b>185</b>	<b>16</b>	<b>0</b>	<b>208</b>	<b>391</b>	<b>64</b>	<b>68</b>	<b>52.13</b>	<b>2</b>	<b>74.88</b>	<b>239</b>	<b>22</b>

\* 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.

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# **Annex I:**

## **Risk Register**

**None encountered to date**



# Annex J:

## Project Updated Schedule (Updated 60 Day Plan of Operation)



# Annex K:

## One Month Look ahead Schedule



# **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)**