USAID | WEST BANK/GAZA

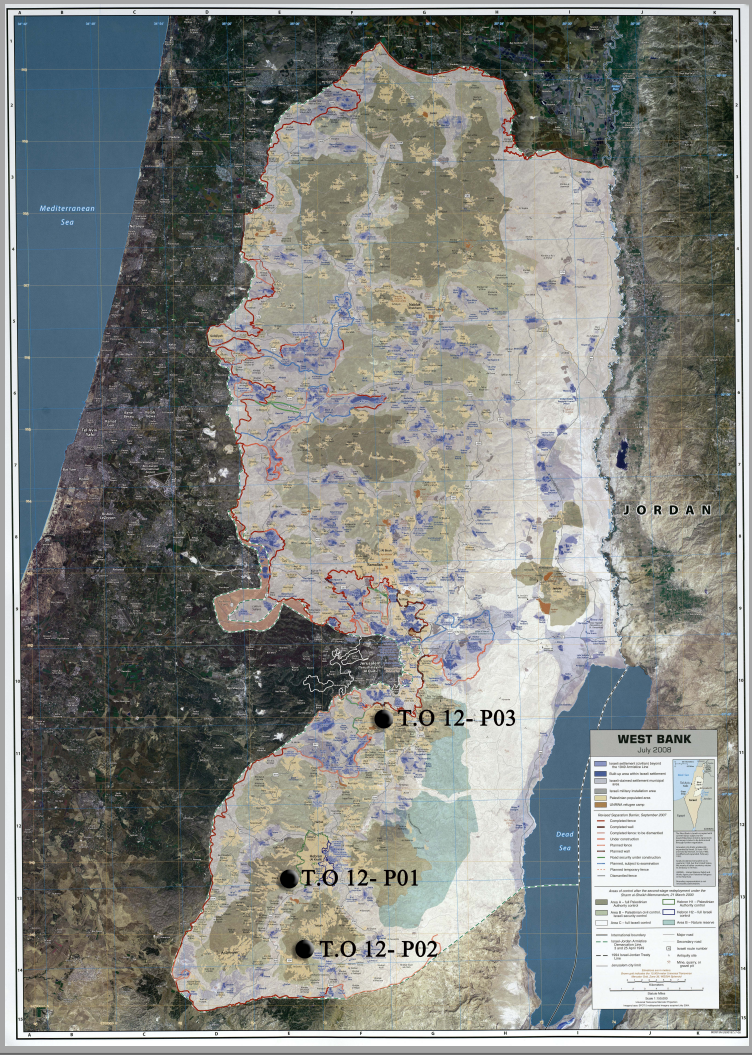
MONTHLY PROGRESS REPORT

TASK ORDER NO. 13-00012

Multiple Roads in the South Area (MRSII)

APCO/ArCon

November, 2014



MONTHLY TASK ORDER PROGRESS REPORT

INFRASTRUCTURE NEEDS PROGRAM

Contract No. 294-I-00-12-00005
Task Order No. AID-294-TO-13-00012

From Nov. 01, 2014 to Nov. 30, 2014

DISCLAIMER

"This report is made possible by the support of the American People through the United States Agency for International Development (USAID). The contents of this report are the sole responsibility of APCO/ArCon and do not necessarily reflect the views of USAID or the United States Government."

USAID | WEST BANK/GAZA
FROM THE AMERICAN PEOPLE

USAID Contract No.:	294-I-00-12-00005
TO No.:	13-00012
Contractor:	APCO/ArCon Construction and Services
T.O Key Personnel (shared among 3 Projects):	Eng. Rashid Saed- T.O.M Eng. Zuhair Ghayadah- QCM Eng. Mohammad Fannoon- S.E.O Eng. Radwan Taha - Surveyor Eng. Romel Shalaldeh – PE 01 Eng. Murad Eghrayieb – PE 02
Project Engineers	Eng. Saed Abu Rayyan – PE 03

Monthly Progress Report number 13

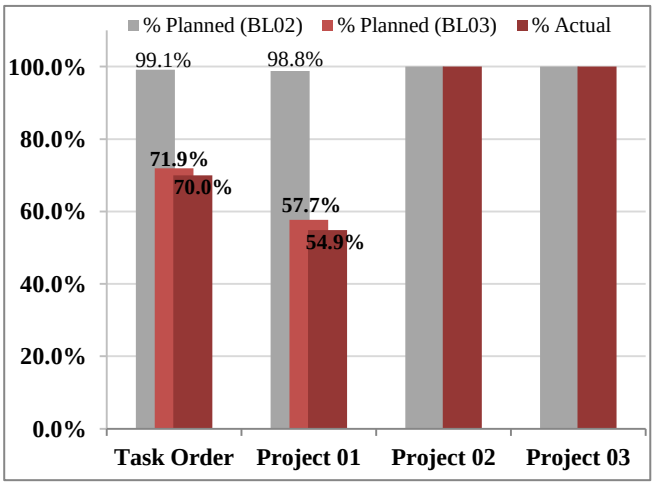
TABLE OF CONTENTS

Task Order Overview……. 2-4
Safety …….. 5
Environmental Compliance……... 5
Traffic Control Measures……... 5
Community Outreach and Gender Consideration…… 5
Coordination ……. 5-6
Site Visitors…… 7
Material or Equipment Delivered to Site……... 7
Progress and Scheduling……..... 7
Activities during this Reporting Period…… 8
Planned Activities for Next Month…… 8
Indicator No. 01- Number of kilometers of transportation infrastructure constructed or repaired through USG assistance 8
Working / Non-working Days……... 8-9
Indicator No. 02- Generated Person-Days of Employment…... 10-11
Site Memos…… 11
Procurement…… 11
Inspection requests……. 11
Quality Control and Test Results……... 11-14
Submittals ……. 14
RFIs…… 15
Transmittals…… 15-16
Payments…… 17
Variation Order ……. 17
Variation Order Requests……... 18-19
Obstacles and Challenges…….. 19-20
Progress Photos……. 20-25
Annexes
A Materials- Equipment Receiving Log…… 26-30
B Detailed Time Schedule for the Project……. 31-65
One Month Look ahead Submittal …… 66-71
Completed and in progress activities…… 72-80
C Progress S-Curve versus Actual…… 81-85
D Site Memos Log……. 86-94
E Inspection Requests Log…… 95-138
F Submittals Log for the Reporting Period……... 139-188
G RFI's Log for the Reporting Period……... 189-191
H Geo-MIS Data Collection Sheet……. 192-200
Generated Person-Days of Employment
I Risk Register Log…….. 201-203

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

TASK ORDER OVERVIEW

Task Order Project Name	Multiple Roads Project in the South area (MRSII)
Contract No.	294-I-00-12-00005
Task Order No.	AID-294-TO-13-00012
Employer	USAID
Contractor	APCO/ArCon
Engineer / CMC	Black and Veatch
Notice of Award (NOA)	Sep. 19, 2013
Notice To Proceed (NTP)	Nov. 01, 2013
Task Order Completion Date	Oct. 31, 2014
Modified Completion Date	Jan. 07, 2015 (Per VO#10)
Task Order Contract Value	$12,259,300
Projects Total Value	$11,759,300
Day Work	$500,000.00
Modified Projects Total Value	$12,043,425.02 (Per VO#09)
Modified Day Work	$215,874.98 (Per VO#09)



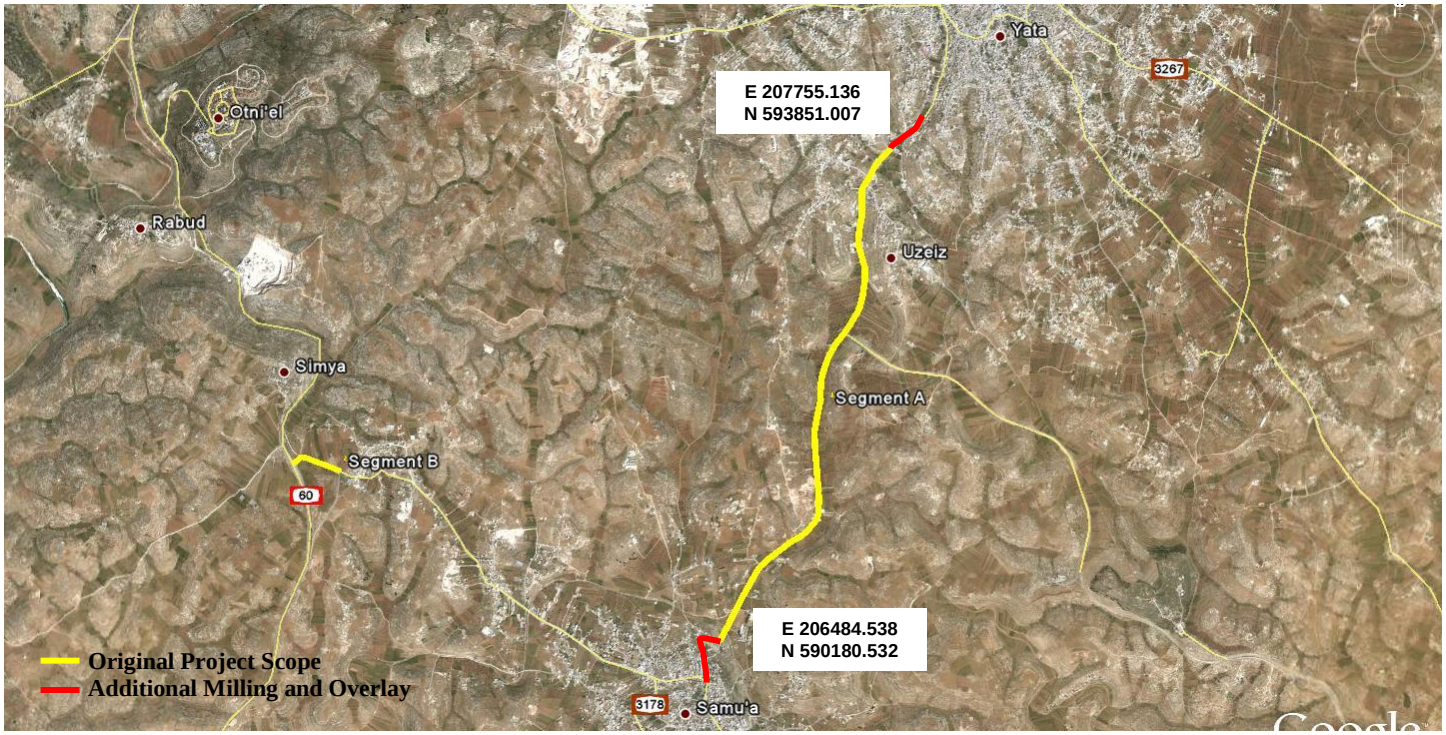
Project 01- Dura- Hebron (Sinjer) Road

Project Description	A busy 3.7 km 2 lane regional road connecting Dura to Hebron and surrounding localities spanning Areas A and B, and passing through a densely populated area with commercial and light industrial activities on both sides.
Statement of Work (SOW)	The SOW consists of excavation works, embankment filling, pavement layer construction, construction of retaining structures, installation and/or rehabilitation of storm water drainage systems, installation of new water lines, milling and overlay, installation of safety features (signage, road marking, cat eyes, and guardrails) and any other work items needed to complete this activity as specified.
Project Location	Dura and Hebron, Hebron District (Area A and B)
Project Value	$8,243,912
Modified Project Value	$7,997,567.00 (Per VO#07)
Subcontractor Name	Technical Group Company
Start of Construction	January 15, 2014
Contractual period of Performance	365 Calendar days
Contractual End Date	Oct. 31, 2014
Modified period of Performance	433 Calendar days (Per VO#10)
Modified End Date	Jan. 07, 2015(Per VO#10)
Estimated Completion Date	Jan. 07, 2015
Planned Percentage of Completion	98.8% (Baseline 02)
Planned Percentage of Completion	57.7% (Proposed Baseline 03- not approved yet)
Actual Percentage of Completion	54.9%
Total Float	(-8 Days) according to proposed Baseline 03

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

Project 02- Samu'- Yatta Road

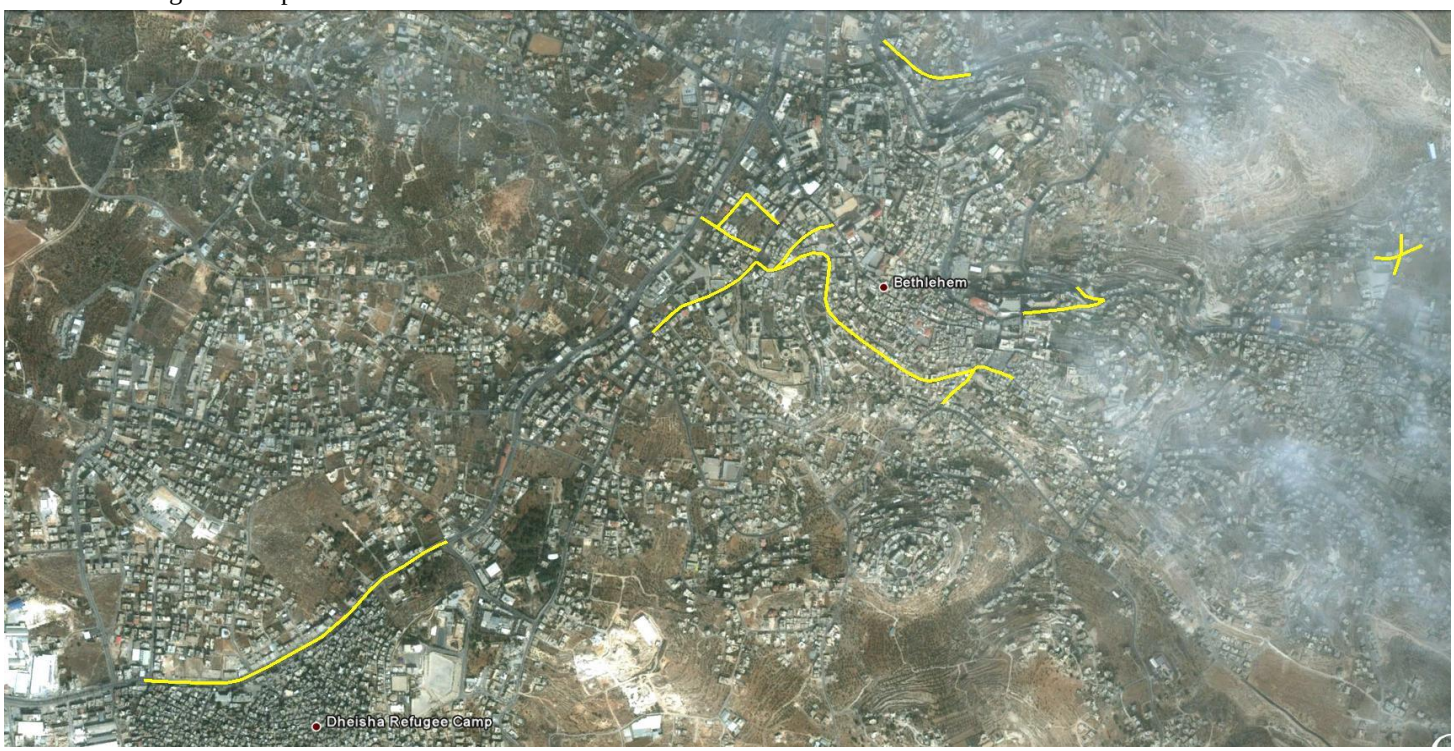
Project Description	Comprised of 2 separate segments, segment A of 4.718km 2 lane main road connecting Samu' and Yatta communities passing through unpopulated agricultural lands located in areas A and C. Segment B totally located in Area C, 438 meter serving as Samu' entrance and connecting to HWY 60. Day work amount was utilized to extend the project scope and perform additional works including: - Pavement of parking area. - Installation of 4" steel water pipeline QTY 1,750 l.m. - Installation of 3" steel water pipeline QTY 746 l.m. - Installation of 2" Galvanized water pipe QTY 109.6 l.m. - Installation of double 6" UPVC crossing for future water connections to pipeline. - Construction of Stone Boulder - Milling and overlay of 400 l.m raod segment towards Samu' town and 130 l.m of road linking between Yatta main hospital and the center of Yatta city.
Statement of Work (SOW)	The SOW consists of excavation works, embankment filling, pavement layer construction, construction of retaining structures and boulders, installation and/or rehabilitation of storm water drainage systems, water pipeline installation, milling and overlay, installation of safety features (signage, road marking, cat eyes, and guardrails) and any other work items needed to complete this activity as specified.
Project Location	Yatta and Samu' cities, Hebron District (Area A and C)
Project Value	$2,240,867
Modified Project Value	$2,760,036.30 (Per VO#09)
Subcontractor Name	Al Fakher Company
Start of Construction	Jan. 19, 2014
Contractual period of Performance	270 Calendar Days
Contractual End Date	July 28, 2014
Modified period of Performance	332 Calendar Days (per VO#06)
Modified End Date	September 28, 2014 (per VO#06)
Construction Site Handover	September 25, 2014
Final Acceptance Certificate	September 28, 2014
Planned Percentage of Completion	100%
Actual Percentage of Completion	100%



USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

Project 03- Milling and Overlay of Bethlehem Internal Roads

Project Description	Upgrading approximately 4.08km of Bethlehem internal roads sited in Area A which is a densely populated neighborhood in Bethlehem. The following roads were upgraded: 1- Milling and Overlay of 288.00 of Wadi Shaheen Road. 288.00 lm 2- Milling and Overlay of 1,170.20 LM of Wadi Ma'ali Road. 1,170.20 lm 3- Milling and Overlay of 229.20 LM of Al-Dibs Road. 229.20 lm 4- Milling and Overlay of 135.00 LM of Al Shepherd Road. 135.00 lm 5- Reconstructing of 210.00 LM of Al-Qet'ah Road. 210.00 lm 6- Milling and Overlay of 240.40 LM of .Al-Attan & WSSA Intersection. 240.40 lm 7- Milling and Overlay of 1,152.77 LHS and 1,111.20 LM RHS of Hebron-Jerusalem Road. 1,152.77 lm 8- Milling and Overlay of 233.25 LM of Festival Yard at Al Sha'eb Road. 233.25 lm 9- Milling and Overlay of 280.70 LM of Karkafa Road. 280.70 lm 10- Milling and Overlay of 143.75 LM of Philips Road. 143.75 lm
Statement of Work (SOW)	The SOW consists of the milling of the existing asphalt layer and the overlay of a fresh asphalt layer. Work also includes excavation works, patching works, reconstruction works, construction of sidewalks, rehabilitation of existing sidewalks, installation of safety features (signage, road marking, cat eyes, and guardrails) and any other work items needed to complete this project as specified.
Project Location	Bethlehem, Bethlehem Governorate (Area A)
Project Value	$1,274,521
Modified Project Value	$1,285,821.72 (Per VO#04)
Subcontractor Name	Al Tarifi Company
Start of Construction	Nov. 02, 2013.
Contractual period of Performance	180 Calendar Days
Contractual End Date	Apr. 29, 2014
Modified period of Performance	187 Calendar Days (Per VO#03)
Modified End Date	May 06, 2014 (Per VO#03)
Actual Completion Date	May 05, 2014
Final Acceptance Certificate	May 06, 2014
Planned Percentage of Completion	100%
Actual Percentage of Completion	100%



USAID | WEST BANK/GAZA
FROM THE AMERICAN PEOPLE

SAFETY:

During this reporting period, no accidents were reported, zero Notices of Unsafe Condition (NUC) were issued and one toolbox talk was conducted as detailed below:

Date	Tool Box No.	Location	Description
Task Order No. 12			
November 30,2014	12	Project 01-DUR	Safety precautions and measures during excavation and related hazards.

ENVIRONMENTAL COMPLIANCE:

Environmental mitigation plan addressing the responsive actions to special conditions was submitted to the CMC. Approval received on Jan. 02, 2014. Environmental mitigation plan measures (dust control, public safety, dumping of materials, olive trees relocation and other measures) were implemented during this reporting period. One environmental checklist (ECL) was received from BV on November 06, 2014 for the month of October for Dura project highlighting the following concerns: unapproved dumped material storage areas and along the construction site and general housekeeping. APCO/ArCon adhered to mentioned notes and will send a closeout inspection request for October checklist to CMC on Dec. 01, 2014.

TRAFFIC CONTROL MEASURES:

Detailed traffic control plans for Projects 01, 02 and 03 (located in Areas A and B) were approved and stamped by the Traffic Higher Council at the Palestinian Ministry of Transport, copies of stamped plans were submitted to CMC and approved.

APCO/ArCon coordinated with concerned local police department / local municipalities during the implementation of traffic control plans for detours located in area A and B, copies of approved traffic plans were handed to the local councils and police, and APCO/ArCon received stamped copies from the concerned local councils. On site traffic control measures were implemented and inspected by CMC in road segments where construction works started.

COMMUNITY OUTREACH, PUBLIC INFORMATION AND GENDER CONSIDERATION:

Coordination meetings with community, local councils and utility owners were conducted during this reporting period as detailed below coordination log.

COORDINATION:

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

Date	Attendees	Subject	Description
November 10, 2014	USAID- Ms. Sonia Massis. Black & Veatch- Adnan Azazmeh, Monther Ramadan, Doaa Qunaibi, Manal Mohammadin. APCO- Rashid Al-Said & Zuhair Ghayadah. TGC- Mohammad Faris, Mohammad Hasheem.	Progress bi-Weekly Meetings No.15	Review progress of work, safety, quality and general discussion about project issues.

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

Date	Attendees	Subject	Description
November 13, 2014	USAID representatives Black and Veatch representatives APCO/ArCon representatives	Monthly Contracting Officer's Meeting (All Task Orders)	Review progress of work , safety, quality and discuss project issues
Project 01 - DUR			
November 01, 2014	Dura Municipality- Salah Al-Raba'ee. Black & Veatch-Monther Ramadan. APCO- Rashid Al-Said.	Coordination Meeting	To discus landowner's objection at Sta. 2+300 and discus house owner's objection on curbstone at Sta. 1+600 RHS. Issue was not resolved in this meeting.
November 5, 2014	Dura Municipality staff. Black & Veatch- Monther Ramadan and Doaa Qunaibi. APCO- Rashid Al-Said.	Coordination Meeting	General discussion about Obstacles and Challenges in house connection.
November 08, 2014	Black & Veatch- Dr. Daoud Al Qawasmeh, Adnan Safi, Adnan Azazmah, Monther Ramadan APCO- Rashid Al-Said.	Technical Meeting	General discussion about Obstacles and Challenges in the project.
November 10, 2014	Dura Municipality-Salah Al-Raba'ee and Maher Qazzaz. Black & Veatch- Monther Ramadan. APCO- Rashid Al-Said.	Coordination Meeting	Speed up waterline testing and handing over to municipality.
November 12, 2014	MoPWH- Mohammad Adawi. Dura Municipality-Salah Al-Raba'ee, Maher Qazzaz and Ahmad Rjoub. Police- Amjad Shadfan. Ministry of Transportation/ Higher Council of Traffic – Jamal Saraheen.	Coordination Meeting	General discussion about median opening objection by landowners. Waiting for their direction.
November 15, 2014	Dura Municipality- Salah Al-Raba'ee. Black & Veatch- Monther Ramadan and Iyad Zamaareh. APCO- Rashid Al-Said and Romel Shalaldah.	Coordination Meeting	To discuss landowner's objection on curbstone works from Sta. 1+680 to Sta. 1+700 RHS. Issue resolved.
November 16, 2014	Black & Veatch- Dr. Daoud Al Qawasmeh, Adnan Safi, Adnan Azazmah, Monther Ramadan APCO- Najim Saymuah, Amani Krunz, Rashid Al-Said, Zuhair Ghayadah.	Progress Meeting	General discussion about project issues.
November 18, 2014	Dura Municipality- Salah Al-Raba'ee. Black & Veatch- Iyad' Zamaareh and Ahmad Hrebait. APCO- Rashid Al-Said & Romel Shalaldah.	Coordination Meeting	To discuss shop owner's objection at median from Sta. 0+590 to Sta. 0+610 RHS. Issue resolved.
November 22, 2014	Black & Veatch- Dr. Daoud Qawasmeh, Adnan Safi, Adnan Azazmah, Monther Ramadan APCO- Najim Saymuah, Rashid Al-Said, Zuhair Ghayadah.	Progress Meeting	General discussion about project progress and pending issues.
November 26, 2014	Dura Municipality- Salah Al-Raba'ee. Black & Veatch- Monther Ramadan. APCO- Rashid Al-Said. House owner	Coordination Meeting	To discuss house owner objection on damaged waterline at Sta. 0+850. Issue resolved.
November 30, 2014	Black & Veatch- Adnan Safi, Monther Ramadan. APCO- Najim Saymuah, Ibrahim Hinde, Rashid Al-Said, Zuhair Ghayadah.	Progress Meeting	General discussion about progress and bending issues.

USAID | WEST BANK/GAZA
FROM THE AMERICAN PEOPLE

SITE VISITORS:

During this reporting period, the following visits have occurred:

Date	Company	Location	Description
November 04, 2014	USAID- Eng. Sonia Massis. MoPWH- Islam Abdel Jaber, Ali Thwaib, Salah Al-Raba'ee, Marwan Al Azze, Mohammad Adawi and Fahed Tarayra. Dura Municipality- Mohammad Sameer Al-Nammora and Salah Sheikh. Palestinian press agencies, T.V. and radio stations	Project 01-DUR Project 02-SAM	USAID invited different Palestinian press agencies, T.V. and radio stations to visit the Southern Projects and have an idea about completed and on-going infrastructure works funded by USAID in the region.
November 10, 2014	USAID- Eng. Sonia Massis	Project 01-DUR	Site visit to follow-up work progress, quality and safety and attend bi-weekly meeting.
November 12, 2014	MoPWH- Mohammad Adawi. Dura Municipality-Salah Al-Raba'ee, Maher Qazzaz and Ahmad Rjoub. Police- Amjad Shadfan. Ministry of Transportation/ Higher Council of Traffic – Jamal Saraheen.	Project 01-DUR	Joint site visit to solve issue with landowner at outfall at Sta. 0+320.
November 24, 2014	USAID- Eng. Sonia Massis	Project 01-DUR	Site visit to follow-up work progress, quality and safety.
November 26, 2014	Dura Municipality-Salah Al-Raba'ee. House owner	Project 01-DUR	Repairing damaged main water line at Sta. 0+850.
November 30, 2014	Dura Municipality-Salah Al-Raba'ee and Maher Qazzaz.	Project 01-DUR	Follow up water connection at Sta. 1+000.

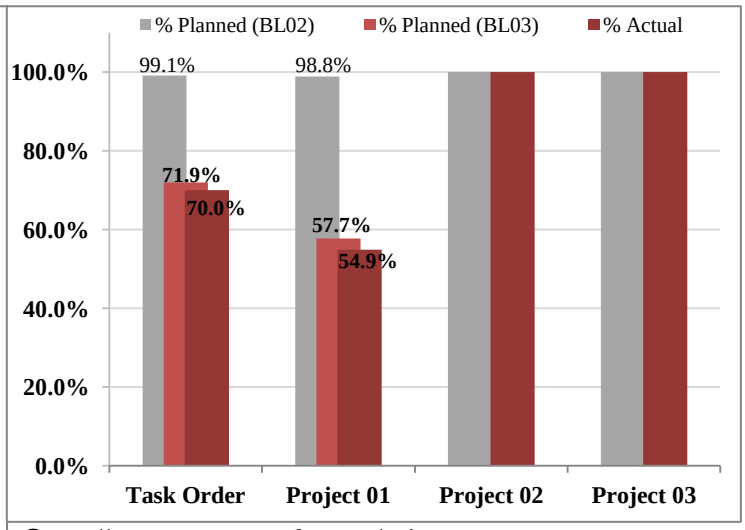
MATERIAL OR EQUIPMENT DELIVERED TO SITE:

Please refer to **Annex A-** Equipment and Material receiving log.

PROGRESS and SCHEDULING:

% of Completion:

- Project 01- Excavation 83%
- Project 01- Base course 71%
- Project 01- Steel Pipeline 90%
- Project 01- Concrete Pipe 80%
- Project 01- Concrete Works 65%
- Project 01- Asphalt Works 30%
- Project 02- Excavation 100%
- Project 02- Topping layer 100%
- Project 02- Base course 100%
- Project 02- Concrete Works 100%
- Project 02- Concrete Pipe 100%
- Project 02- Steel Pipeline 100%
- Project 02- Asphalt Works 100%
- Project 03- Excavation 100%
- Project 03- Base course 100%
- Project 03- Milling 100%
- Project 03- Asphalt wearing 100%
- Project 03- Curbstone 100%
- Project 03- Concrete works 100%
- Project 03- Interlock Block 100%



Overall percentages of completion are :

Completion%	T.O	P 01	P 02	P 03
Planned BL2	100%	100%	100%	100%
Planned BL3 (Proposed)	71.9%	57.7%		
Actual %	70.0%	54.9%	100%	100%

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

Project 01 is 8 days behind schedule (according to proposed BL3) due to previous month delays. 46 calendar days of time extension was granted via VO#10 for Project 01 for all excusable delays due to landowners' objections that caused continuous work stoppages.
Please see project obstacles and challenges for more details.

ACTIVITIES DURING THIS REPORTING PERIOD:

Project 01

- Continue asphalt works for access roads from St. 0+300 to St. 0+950 (90% complete).
- Continue works at gravity wall from St. 3+377 to St. 3+395 LHS (100% complete).
- Continue excavation works for retaining wall from St. 3+610 to St. 3+656 LHS (100% complete).
- Continue excavation works for gravity wall from St. 3+312 to St. 3+326 LHS (100% of excavation is complete)
- Continue works for retaining wall from St. 3+610 to St. 3+656 LHS (20% complete)
- Continue civil works at water chamber No. 05 (100% complete).
- Continue mechanical works for water chambers No. 01, 02, 03, and 04 (80% complete).
- Continue excavation works to reach subgrade level from St. 2+200 to St. 3+300 (90% complete).
- Continue installation works for ¾" and 2" house connection from St. 2+200 to St. 2+600 (100% complete).
- Continue digging works for storm water line from St. 2+780 to St. 3+000 RHS (85% complete).
- Continue sidewalk and curbstone works from St. 1+000 to St. 1+200 (100% complete).
- Continue sidewalk and curbstone works from St. 1+800 to St. 2+200 (60% complete).
- Continue civil works for street lighting foundation from St. 1+800 to St. 2+200 (100% complete).
- Continue base course first layer works from St. 2+200 to St. 2+800 (100% complete).
- Continue base course second works layer from St. 2+200 to St. 2+800 (70% complete)
- Continue handrail works from St. 0+250 to St. 0+275RHS (100% complete).
- Continue installation of street lighting poles from St. 0+000 to St. 2+200 (50% complete).
- Storm water drainage works at outfall at St. 2+300 (100% complete).

Project 02

- Project was completed and handed over to USAID and MOPWH on September 25, 2014.

Project 03

- Project was completed and handed over to USAID and MOPWH on May 05, 2014.

PLANNED ACTIVITIES FOR NEXT MONTH:

Project 01

- Continue and complete 2", 4" and 6" water pipeline installation LHS and RHS up to Sta. 3+700 (including chambers & house connections).
- Continue and finish storm water pipes installation at St. 1+300, St. 2+300 (outfall), St. 3+000 and St. 3+230.
- Continue paving asphalt works for simple access roads from St. 0+700 to St 3+300.
- Complete and finish gravity wall construction between St. 3+004 to 3+023 LHS.
- Complete and finish retaining wall construction from St 3+610 to St 3+654 LHS.
- Complete installation works for street lighting from St. 0+500 to St. 3+000.
- Continue and finish works in curbstone and sidewalks from St. 1+500 to St. 3+000.
- Continue Subgrade works from St. 2+800 to St. 3+720.
- Continue base course 1st layer from St. 2+800 to St. 3+720.
- Continue base course 2nd layer from St. 2+800 to St. 3+720.
- Continue handrail installation from St. 0+000 to St. 2+200.
- Continue Asphalt Binder layer works from St. 2+200 to St 3+720.
- Continue Asphalt wearing layer from St. 0+000 to St. 2+200.
- Continue landscaping works at roundabout St 0+000 and at intersection St. 0+320 RHS.

Refer to **Appendix B** for detailed time schedule for each project, completed and in-progress activities.

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

INDICATOR NO. 01- Number of kilometers of transportation infrastructure constructed or repaired through USG assistance:

Project 01-

Total Road reconstruction (100% Completed)	0.00 Km
Target value	4.10 Km
Number of kilometers constructed or repaired through end of this reporting period=	**0.00** Km

Project 02-

Total Road reconstruction (100% Completed)	4.392 Km
Additional Milling and Overlay	0.764 Km
Target value	4.520 Km
Number of kilometers constructed or repaired through end of this reporting period=	**5.156** Km

Project 03-

Total Road rehabilitated (100% Completed)	4.083 Km
Target value	2.800 Km
Number of kilometers constructed or repaired through end of this reporting period.	**4.083**Km

WORKING / NON-WORKING DAYS

Project 01-DUR

1	Total Period of Performance (Original)	365
2	Total Excusable delays/approved extensions	68
3	Modified Period of Performance	433
4	Modified Completion Date	January 07, 2015
5	No. of Working Days during this reporting Period	22
6	Accumulated Working Days	311
7	Total No. of non-working days (Holidays and weekends) during this reporting Period	4
8	Accumulated non-working days (Holidays and weekends)	68
9	No. of other non-working days during this month**	4
10	Accumulated other non-working days	16

** work stopped due to rainy weather

Project 02-SAM

1	Total Period of Performance (Original)	270
2	Total Excusable delays/approved extensions	62
3	Modified Period of Performance	332
4	Modified Completion Date	September 28, 2014
5	No. of Working Days during this reporting Period	0
6	Accumulated Working Days	268
7	Total No. of non-working days (Holidays and weekends) during this reporting Period	0
8	Accumulated non-working days (Holidays and weekends)	53
9	No. of other non-working days during this month**	0
10	Accumulated other non-working days	11

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

Project 03-BTH

1	Total Period of Performance (Original)	180
2	Total Excusable delays/approved extensions	7
3	Modified Period of Performance	187
4	Modified Completion Date	May 06, 2014
5	No. of Working Days during this reporting Period	0
6	Accumulated Working Days	151
7	Total No. of non-working days (Holidays and weekends) during this reporting Period	0
8	Accumulated non-working days (Holidays and weekends)	28
9	No. of other non-working days during this month**	0
10	Accumulated other non-working days	8

INDICATOR NO. 2: GENERATED PERSON-DAYS OF EMPLOYMENT:

(Note: numbers are rounded to the nearest integer number - man-day)
All reported materials are up to date and meet the five quality data standards (Clause H.9).
This indicator count only local Palestinian staff whose time is charged to the USAID activity (the Contractor at the "prime" and "first tier" subcontractor level only). 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) are included. All reported person-days are calculated based on the approved Daily Joint Reports.

Total Job Days (Male and Female)	**No. of Full Time Equivalent (FTE) Jobs =** (Total Job Days / 23.8)
Generated previously = 25,854.7 Man-days	Generated previously = 1,086.3
During this reporting period = 1,960.1 Man-days	During this reporting period = 82.4
Total generated to-date = 27,814.8 Man-days	Total generated to-date = 1,168.7≈ 1,169 (rounded to nearest FTE)
Female Employment	
Generated Previously = 399 Man-days	Generated previously = 16.76 ≈17
During this reporting period = 25.6 Man-days	During this reporting period = 1.07≈1
Total generated to-date = **424.6** Man-days	Total generated to-date = 17.8 ≈18 (rounded to nearest FTE)

Task Order

- Target value= **31,369** Man-Days
- Employment generated previously = 25,854.7 Man-Days (per CMC audit up to Oct. 31, 2014)
- Employment generated this month =1,960.1 ≈ 1,960 Man-Days
- Total cumulative employment generated (Male and Female) to-date= **27,814.8** ≈ **27,815** Man-Days
- Total cumulative female employment generated previously = 399 Man-Days
- Total cumulative female employment generated this month= 25.6≈ 26 Man-Days
- Total cumulative female employment to-date= **424.6** ≈ **425** Man-Days

Project 1:

- Target value= **21,063** Man-Days
- Employment generated previously = 13,720.3≈13,720 Man-Days (per CMC audit up to Oct. 31, 2014)
- Employment generated this month = 1,960.1≈1,960 Man-Days
- Total cumulative employment generated to-date=**15,680.4≈15,680** Man-Days
- Total cumulative female employment generated previously = 125.3 Man-Days
- Total cumulative female employment generated this month = 25.6 Man-Days
- Total cumulative female employment to-date= **150.9** Man-Days

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

Project 2

- Target value= **7,497** Man-Days
- Employment generated previously = **8,278.1** ≈8,278 Man-Days (per CMC audit up to Oct. 31, 2014)
- Employment generated this month =0 Man-Days
- Total cumulative employment generated to-date= **8,278.1** ≈8,278 Man-Days
- Total cumulative female employment generated previously = 260.3≈ 260 Man-Days
- Total cumulative female employment generated this month = 0 Man-Days
- Total cumulative female employment to-date= **260.3**≈ 260 Man-Days

Project 3:

- Target value= **2,809** Man-Days
- Employment generated previously = 3,856 Man-Days (per CMC audit up to July 31, 2014)
- Employment generated this month =0 Man-Days
- Total cumulative employment generated to-date= **3,856** Man-Days
- Total cumulative female employment generated previously = 14 Man-Days
- Total cumulative female employment generated this month= 0 Man-Days
- Total cumulative female employment to-date= **14** Man-Days

SITE MEMO:

- **See Appendix D** Site Memos log

PROCUREMENT:

No special procurements, all materials are within the West Bank. For details of delivered material, please refer to the attached **"Materials Receiving Log/ November 2014"**

INSPECTION REQUEST:

Up to this reporting period **978** inspection requests were issued as follow:

Project No.	No. of IRs	No. Reviewed	No. Pending	% No Exception Noted	% Make Corrections Noted	% Amend-Resubmit	% Rejected-Resubmit
P01 (DUR)	594	593	1	496	3	27	67
P02 (SAM)	227	227	0	203	0	5	19
P03 (BTH)	157	157	0	132	0	0	25
Total	**978**	**977**	**1**	**831**	**3**	**32**	**111**
%		**99.9%**	**0.1%**	**85.0%**	**0.3%**	**3.3%**	**11.3%**

Please refer to **Appendix E-** Inspection Requests log.

Non Compliance Report Log - NCR -

One NCR was issued during this reporting period as detailed below:

NCR log

Number	Date	Subject	Corrective Action
3	October 13,2014	Asphalt binder Surface finish at project 01- for roundabout area at Sta. 0+000 and asphalt binder from Sta. 1+040 to 1+180	**Revised corrective action submitted on Nov. 30, 2014:** Corrective action for the binder layer from 1+030 to 1+190: 1- The maximum deviation reading is 22mm, so the adjustments to be considered within the thickness of asphalt wearing layer - Refer to JS 91 section 4.03.8.3.11. 2- Before providing asphalt wearing layer, detailed surface survey check with engineer will be conducted to decide asphalt leveling layer locations after milling or scratching for any rejected areas if needed. Corrective action for the wearing layer at roundabout area: 1- Milling or scratching for the rejected areas at Sta. A0+000 LHS, A0+000RHS, 0+100RHS & at Sta. 0+140 LHS. 2- Re-asphalt works for the areas at Sta. A0+000 LHS, A0+000 RHS, 0+100RHS & at Sta. 0+140 LHS.

Number	Date	Subject	Corrective Action
4	November 02, 2014	Asphalt and Concrete surfaces finish at Project 01 - Asphalt binder layer from Sta. 1+200 to 1+780. - Concrete surface finish quality from St. 3+480 to St. 3+515 LHS, from St. 2+306 to St. 2+343 RHS, St. 2+625 to St. 2+665 RHS and from St. 3+370 to St. 3+380 LHS.	APCO disagree with received NCR and is preparing a reply to be submitted officially to CMC in December 2014.

QUALITY CONTROL AND TEST RESULTS:

Up to this reporting period **612** test reports were submitted as follow:

MRSII	No. of Tests	No. Reviewed	No. Pending	% No Exception Noted	% Make Corrections Noted	% Amend-Resubmit	% Rejected-Resubmit	% Review No Required
No.	612	610	2	505	50	49	4	2
%		99.7%	0.3%	82.5%	8.2%	8.0%	0.7%	0.3%

USAID COR expressed concerns regarding the quality of the concrete works for the gravity wall form Sta. 3+395 to Sta. 3+434; USAID field observation indicated that part of the wall is resting on silty clay which might have an impact of the structural integrity of the wall. Moreover, the quality of the surface finish was not acceptable. USAID COR's position was that the wall should be re-constructed. APCO/ArCon indicated that the wall was built according to specifications and was inspected by CMC, the wall finish is not acceptable for APCO and will be rectified, APCO suggested a third party (Engineer Maher Amro Ph.D.) to prepare a comprehensive investigation / analysis report for the wall structural stability and to address all COR's concerns including surface treatment. A meeting was conducted with CMC and Dr. Maher on Oct. 30, 2014 to discuss the draft report, final report will be sent officially first week of November.

Consequently, and after two assessment reports were prepared that concluded the wall does not require removal / rebuilding, but minor reinforcement was recommended, however, the contractor decided to remove the wall and summarized his decision rational in an email to the COR dated November 18 , 2014. Copy of email below.

Dear Sonia,
The issue with the concrete gravity wall at Dura project grew out of proportion , it has been taking valuable time talking about it onsite, in the office , and on the road itself with an owner who practically lives at the wall all day long, in short, it became a source of distraction. We intend to put a stop to all this and focus on completing the project on time.

As you recall, you expressed a concern that clay pockets exist under the wall and you wanted us to assess its structural integrity . We hired a structural engineer who ridiculed our request because his opinion was it would be an "exercise in futility" since he thought the wall is solid, later, I fired him for non-performance, however, he completed his report and concluded the wall is unsafe and needs reinforcement, and sent copies "left and right " including the owner.

Meanwhile, we had hired another engineer who determined the wall is structurally sound, but recommended the pockets be filled with expansive concrete. Last Saturday, you and I discussed this matter briefly and you indicated a site memo from our CMC will be issued for repairs/ enforcement that will not be costly. I discussed the proposed repairs (site memo) with our CMC on Sunday in the field; it seemed practical and was appreciated.

As I said at the start, this wall became a distraction, and no matter what we do in terms of a "fix" a cloud of doubt will remain even after we leave the site. We are highly proud of our six year work quality record and intend to keep it, therefore , APCO/ArCon and Technical Group (our subcontractor) refuse to work under any sort of "suspension" we will not expose our reputation, subcontractor, CMC and more importantly USAID's to doubt. After serious internal discussions in our office, with our CMC and our subcontractor , we decided to totally demolish this wall and rebuild it (just like we did before according to plans) to eliminate any shadow of doubt that may exist. Please understand our decision is at our free will, I realize it is expensive for such a major wall and requires time, this decision is purely business and not engineering .Tomorrow, we plan to start the demolition and I will supply you with photos when available.
I thank our CMC for their insight, our cooperative subcontractor, and of course our staff who disagree with the decision but are willing to carry it out.
Best regards
Najim Saymuah

Tests Log summary table up to this reporting period					
Material Description	**Test description**	**Number of tests**	**Pass**	**Fail**	**Notes (Action taken for failed tests)**
Project 01- DUR					
Concrete Wall	Soil Testing & Geotechnical Investigation	4	4	0	
Concrete	Compressive Strength	139	138	1	8 tests were resubmitted due to editing reports test location 1 test to be resubmitted after compaction retest.
Sub-grade	Modified Proctor Test	29	29	0	
	Field Density Test	36	36	0	2 tests were resubmitted due to lab recommendation and 1 test was resubmitted after report information editing
	Soil Aggregate Material Test	4	4	0	
Topping	Field Density Test	1	1	0	
	Soil Aggregate Material Testing	3	3	0	
Base Course	Field Density Test	55	54	0	1 Pending Submittal. 6 tests were resubmitted due to correcting test location and reference proctor
	Site Comprehensive	20	19	1	Material was improved, retested and passed.
	Modified Proctor Test	10	10	0	1 test was resubmitted due to editing test location
	Quality Assurance test	1	1	0	
Steel Bars	Site Testing Reinforcement bars	3	3	0	
Binder Layer	Bituminous Paving Mixture Testing Report	12	10	1	1 Pending Submittal. Retest for asphalt stiffness passed and was resubmitted.
	Prime coat	4	4	0	
	Core Test	4	2	1	1 Pending Submittal, 1 test to be resubmitted after thickness retest.
Wearing Layer	Bituminous Paving Mixture Testing Report	2	2	0	
Sand material	Aggregate Test Report	2	2	0	
Bedding material & single size backfilling	Aggregate Test Report	4	4	0	
Curbstone	Pre-cast Concrete Curbstone	4	4	0	1 submittal was resubmitted due to editing report test location.
Filling material	Soil Aggregate Material Testing	1	1	0	
Cast iron covers	Testing samples	1	1	0	
Project 02- SAM					
Base Course Material	Quality Assurance Test	2	2	0	
	Site Comprehensive Test	18	18	0	
	Field Density Test	33	33	0	1 test to be resubmitted after report information editing
	Modified proctor	1	1	0	
Topping Material	Field Density Test	30	30	0	2 submittals were resubmitted due to proctor reference

Material Description	Test description	Number of tests	Pass	Fail	Notes (Action taken for failed tests)
Topping Material	Modified Proctor Test	2	2	0	
	Quality Assurance	1	1	0	
	Soil Aggregate Material Testing	14	14	0	
Filling Material	Field Density Test	6	6	0	1 test was resubmitted due reference proctor.
	Soil Aggregate Material Testing	4	4	0	
	Single size aggregate	1	1	0	
Sub-grade	Field Density (FD) Test	34	33	1	8 resubmitted due to reference proctor
	Modified Proctor Test	12	12	0	
	Soil Aggregate Material Testing	9	9	0	
Concrete Gravity Wall	Geotechnical Investigation Report	2	2	0	
Concrete Retaining Wall	Geotechnical Investigation Report	1	1	0	
Concrete	Concrete Compressive	10	10	0	
Asphalt	Bituminous Paving Mixture	21	21	0	4 Reports were returned (Action C) and resubmitted as the report data need to be edited and modified.
	Core Test	2	2	0	
MC Prime coat	Prime coat application rate	2	2	0	
RC Tack coat	Tack coat application rate	1	1	0	
Project 03- BTH					
Asphalt (Wearing Layer)	Bituminous Paving Mixture	16	16	0	
	Asphalt Core Test	6	4	1	1 resubmitted due to need for retest compaction for two points 1 pending submittal
Asphalt	Tack Coat	1	1	0	
Sub-grade	Field Density Test	11	11	0	1 submittal was resubmitted due to correcting test location
	Proctor Test	1	1	0	
	Modified Proctor Test	3	3	0	
	Soil Aggregate Material Test	2	2	0	
Base Course	Field Density Test	17	17	6	7 tests were resubmitted due to proctor reference
	Comprehensive strength	3	3	0	
	Modified Proctor Test	1	1	0	

SUBMITTALS:

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

Up to this reporting period **385** submittals were submitted as the following:

MRSII	No. of SUB	No. Reviewed	No. Pending	% No Exception Noted	% Make Corrections Noted	% Amend-Resubmit	% Rejected-Resubmit	% Review Not required
No.	**385**	378	7	25	247	73	7	26
%		98.2%	1.8%	6.5%	64.2%	19.0%	1.8%	6.8%

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

RFI:

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

TRANSMITTALS:

Outgoing / Incoming USAID Transmittals (USAID/ APCO/ArCon)

Date	Contractor Trans. No.	Sender/Recipient	Subject
November 03, 2014	By Email	USAID/ APCO/ArCon	Event schedule
November 05, 2014	By Email	APCO/ArCon/ USAID	T.O 12- October 2014 - Monthly Report- Draft
November 07, 2014	By Email	USAID/ APCO/ArCon	Re: TO 13-00012- Notification of Defective Work at Project 1
November 10, 2014	By Email	APCO/ArCon/ USAID	Re: TO 13-00012- Notification of Defective Work at Project 1
November 10, 2014	By Email	USAID/ APCO/ArCon	Re: TO 13-00012- Notification of Defective Work at Project 1
November 10, 2014	By Email	APCO/ArCon/ USAID	Re: TO 13-00012- Notification of Defective Work at Project 1
November 11, 2014	By Email	APCO/ArCon/ USAID	Kerry's Visit Costs
November 11, 2014	By Email	USAID/ APCO/ArCon	Re: Kerry's Visit Costs
November 11, 2014	By Email	APCO/ArCon/ USAID	Re: Kerry's Visit Costs
November 12, 2014	By Email	USAID/ APCO/ArCon	Re: MONTHLY CONTRACTING OFFICER"S MEETING # 12
November 17, 2014	By Email	USAID/ APCO/ArCon	Re: TO 13 00012 MRSII: Draft MOM No. 015
November 17, 2014	By Email	USAID/ APCO/ArCon	COR Comments: T.O 12- October 2014 - Monthly Report- Draft
November 17, 2014	By Email	APCO/ArCon/ USAID	RE: COR Comments: T.O 12- October 2014 - Monthly Report-
November 18, 2014	By Email	USAID/ APCO/ArCon	COR Approval: T.O 12- October 2014 - Monthly Report-
November 18, 2014	By Email	USAID/ APCO/ArCon	VO #10 for Task Order 13-00012
November 18, 2014	By Email	USAID/ APCO/ArCon	Re: Security Situation - All projects
November 18, 2014	By Email	APCO/ArCon/ USAID	TO#12 Dura- Gravity Wall Demolition/Re-Building
November 19, 2014	By Email	APCO/ArCon/ USAID	Dura- Electrical
November 19, 2014	By Email	USAID/ APCO/ArCon	Re: TO#12 Dura- Gravity Wall Demolition/Re-Building

Outgoing / Incoming Consultant Correspondences (B&V/ APCO/ArCon)

Date	Contractor Trans. No.	Sender/Recipient	Subject
November 01, 2014	By Email	B&V/ APCO/ArCon	TO12-DUR- Saturday planned site activities
November 03, 2014	By Email	APCO/ArCon/ B&V	RE: TO 13-00012- Notification of Defective Work at Project 1
November 03, 2014	By Email	B&V/ APCO/ArCon	TO 13 00012 MRSII: Survey works for wall from sta.3+610 to 3+656 LHS.
November 03, 2014	By Email	B&V/ APCO/ArCon	RE: TO 13 00012 MRSII: Environmental Check List Correction
November 03, 2014	By Email	B&V/ APCO/ArCon	RE: TO 13 00012 MRSII: Survey works for wall from sta.3+610 to 3+656 LHS.
November 03, 2014	By Email	APCO/ArCon/ B&V	Request for a meeting -TO#12 Dura
November 03, 2014	By Email	APCO/ArCon/ B&V	RE: Request for a meeting -TO#12 Dura
November 03, 2014	By Email	B&V/ APCO/ArCon	RE: Request for a meeting -TO#12 Dura
November 04, 2014	By Email	B&V/ APCO/ArCon	TO 13 00012 MRSII: NCR 13 00012 DUR E-C 004
November 04, 2014	By Email	APCO/ArCon/ B&V	Dura project pending issues
November 04, 2014	By Email	APCO/ArCon/ B&V	Dura Walls
November 05, 2014	By Email	APCO/ArCon/ B&V	Geo-MIS Data - October 2014
November 06, 2014	By Email	B&V/ APCO/ArCon	FW: Media tour highlighting USAID investment in water and infrastructure projects in southern West Bank

Date	Contractor Trans. No.	Sender/Recipient	Subject
November 06, 2014	By Email	B&V/ APCO/ArCon	RE: TO 13 00012 MRSII: Project No 1 Forecast Quantities
November 06, 2014	By Email	APCO/ArCon/ B&V	TO-12:DUR Saturday Planned activities
November 06, 2014	By Email	APCO/ArCon/ B&V	Retaining Wall 3+610 to 3+656 LHS
November 06, 2014	By Email	APCO/ArCon/ B&V	locations of garbage containers along the project
November 08, 2014	By Email	APCO/ArCon/ B&V	TO12- DUR- response on NCR 04
November 08, 2014	By Email	APCO/ArCon/ B&V	FW: TO12-DUR- data for GW from Sta. 3+390 to 3+432 LHS
November 09, 2014	By Email	B&V/ APCO/ArCon	RE: Retaining Wall 3+610 to 3+656 LHS
November 09, 2014	By Email	APCO/ArCon/ B&V	TO#12, Project#01 Pending issues.
November 10, 2014	By Email	B&V/ APCO/ArCon	TO 13-00012 MRSII: Variation Order #10 - Part 1 of 2
November 10, 2014	By Email	B&V/ APCO/ArCon	RE: Retaining Wall 3+610 to 3+656 LHS
November 10, 2014	By Email	APCO/ArCon/ B&V	RE: TO 13-00012 MRSII: Variation Order #10 - Part 1 of 2
November 10, 2014	By Email	B&V/ APCO/ArCon	RE: TO 13 00012 MRSII: Environmental Check List Correction
November 11, 2014	By Email	B&V/ APCO/ArCon	RE: TO 13 00012 MRSII: Project No 1 Forecast Quantities
November 11, 2014	By Email	B&V/ APCO/ArCon	RE: Dura NCR
November 11, 2014	By Email	B&V/ APCO/ArCon	TO 13 00012 MRSII: Red Marks
November 11, 2014	By Email	APCO/ArCon/ B&V	Dura retaining wall at 3+600
November 11, 2014	By Email	B&V/ APCO/ArCon	Unsafe Conditions in Dura project November 11, 2014
November 12, 2014	By Email	B&V/ APCO/ArCon	RE: TO 13 00012 MRSII: Project No 1 Forecast Quantities
November 12, 2014	By Email	B&V/ APCO/ArCon	RE: Dura retaining wall at 3+600
November 12, 2014	By Email	APCO/ArCon/ B&V	RE: Dura retaining wall at 3+600
November 12, 2014	By Email	APCO/ArCon/ B&V	RE: APCO Task Orders: Updated Figures
November 12, 2014	By Email	APCO/ArCon/ B&V	TO-12:DUR Saturday and Sunday Planned activities
November 15, 2014	By Email	APCO/ArCon/ B&V	RE: TO 13-12 MRSII : Geo-MIS Data Audit #4
November 15, 2014	By Email	B&V/ APCO/ArCon	TO 13 00012 MRSII: Draft MOM No. 015
November 17, 2014	By Email	B&V/ APCO/ArCon	RE: Dura project pending issues
November 17, 2014	By Email	B&V/ APCO/ArCon	TO 13-00012 MRSII: Final MOM No. 015
November 17, 2014	By Email	APCO/ArCon/ B&V	Site Instruction (SM 13-00012 DUR E-C 111) - Gravity walls base width
November 17, 2014	By Email	APCO/ArCon/ B&V	T.O.12:SM-13-00012-DUR-E-C-114
November 18, 2014	By Email	B&V/ APCO/ArCon	RE: T.O.12:SM-13-00012-DUR-E-C-114
November 19, 2014	By Email	B&V/ APCO/ArCon	RE: TO#12 Dura- Gravity Wall Demolition/Re-Building
November 19, 2014	By Email	B&V/ APCO/ArCon	RE: locations of garbage containers along the project
November 19, 2014	By Email	B&V/ APCO/ArCon	TO 13 00012 MRSII: Monthly Updates for Submittals
November 19, 2014	By Email	B&V/ APCO/ArCon	TO 13 00012 MRSII: Reminder - VOR to be Submitted by APCO
November 19, 2014	By Email	APCO/ArCon/ B&V	RE: locations of garbage containers along the project
November 20, 2014	By Email	B&V/ APCO/ArCon	TO 13 00012 MRSII: Rainy Weather at Project No 1
November 20, 2014	By Email	APCO/ArCon/ B&V	T.O.12-DUR-Forecast Quantities
November 23, 2014	By Email	B&V/ APCO/ArCon	TO 13 00012 MRSII: This Week Work Plan - November 22, 2014 to November 26, 2014
November 26, 2014	By Email	APCO/ArCon/ B&V	Weather Conditions all Task Orders
November 27, 2014	By Email	B&V/ APCO/ArCon	TO 13 00012 MRSII: List of Open Activities from Sta. 0+300 to 1+000 , Project 1
November 27, 2014	By Email	APCO/ArCon/ B&V	TO12-DUR- Saturday planned site activities

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

PAYMENTS:

Voucher Number	Submitted Date	Amount	Retention Amount	Amount Received	Date Received
01	January 20, 2014	$ 447,973.34	$0.00	$ 447,973.34	January 31, 2014
02	February 09, 2014	$ 297,902.28	$0.00	$ 297,902.28	February 28, 2014
03	March 25, 2014	$ 556,484.93	$0.00	$ 556,484.93	April 09, 2014
04	April 16, 2014	$ 480,513.49	$0.00	$ 480,513.49	May 06, 2014
05	May 21, 2014	$ 719,793.88	$0.00	$ 719,793.88	June 12, 2014
06	June 03, 2014	$ 347,821.55	$0.00	$ 347,821.55	June 23, 2014
07	July 16, 2014	$ 977,964.61	$0.00	$ 977,964.61	August 08, 2014
08	Sep. 04, 2014	$1,366,208.61	$0.00	$1,366,208.61	Sep. 23, 2014
09	October 15, 2014	$1,474,689.68	$0.00	$1,474,689.68	Nov. 07, 2014
10	Nov. 18, 2014	$595,543.27	$0.00	Not received yet	
Total		**$7,264,895.64**	**$0.00**	**$6,669,352.37**	

APCO/ArCon total accrued expenditures $1,764,486.63

VARIATION ORDERS

VO No.	DESCRIPTION	VO Status (AP/PE/RE/RJ)			Date Sent to B&V	USAD Approval Date	Variation order Amount	Time Ex. Calendar Days
		APCO	B&V	USAID				
01	New Project layout for project 3	AP	AP	AP	Feb. 04, 2014	Feb. 06, 2014	$8,190	00
02	Additional Water Pipeline, Valve Chambers, Topping Layer and New Definitive Quantities at Project 1 Additional Water Pipeline at Project 2 Additional Roads and Pre-Final Quantities at Project 3.	AP	AP	AP	April 02, 2014	April 16, 2014	$58,377	P. 01- 34 P. 02- 07
03	New Items, Pre-Final Quantities and Time Extension at Project #3	AP	AP	AP	April 28, 2014	April 29, 2014	$11,676.9	P.03 – 07
04	Final Definitive Quantities and final list of roads at Project 03	AP	AP	AP	May 06, 2014	May 19, 2014	$16,206.82	00
05	Changes in the Requirements, New Items and New Project Definitive Quantities at Project 01 and Project 02 and Time Extension at Project 02	AP	AP	AP	July 01, 2014	July 14, 2014	$112,787.01	P.02- 30
06	Project 2: Additional Water Pipelines, New Project Definitive Quantities and Time Extension.	AP	AP	AP	Aug. 06, 2014	Aug. 08, 2014	$192,071.98	P.02- 25
07	Project 1: De-Scoping of Road Segment from Station 3+700 to Station 4+045.9	AP	AP	AP	Aug. 10, 2014	Aug. 28, 2014	$(290,350.0)	P.01- (12)
08	PROJECT 02: Extension Limits of Samu'- Yatta Road - Additional Asphalt Milling and Overlay Activities and Pre-Final Definitive Quantities	AP	AP	AP	Sep. 17, 2014	Sep. 24, 2014	$(189.226.12)	00
09	Administrative Variation Order for Final Definitive Quantities at Project 02	AP	AP	AP	Oct. 16, 2014	Oct. 23, 2014	$(14,060.81)	00
10	Time Extension at Project #01	AP	AP	AP	Nov. 10, 2014	Nov. 17, 2014	$00	P. 01- 46

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

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

VARIATION ORDER REQUESTS:

VOR No.	DESCRIPTION		Date Sent to B&V	Variation order Amount	Time Ex.
01	Urgent Works for Bethlehem Internal Roads	Revision A	Feb. 06, 2014	$162,228.75 / Resubmitted	00 Calendar Day
		Revision B	March 31, 2014	$146,291.79 Rejected by CMC- Submitted as a Claim to USAID	00 Calendar Day
02	Revised BOQ Quantities, Additional 4" pipes Installation works, 3/4" risers and Valves Chambers Construction and Time Extension	Revision A	Feb. 05, 2014	$ 283,616.90/ Resubmitted	P01- 55 Calendar Days
		Revision B	Feb. 19, 2014	$ 267,086.40/ Resubmitted	P01- 55 Calendar Days
		Revision C	March 02,2014	$172,706.40/ Approved, included under VO#02	P01- 54 Calendar Days
03	Project 01: Provide two Layers of 7cm asphalt from Sta.0+000 to Sta.0+280	Revision A	April 21,2014	$145,040/ Resubmitted	0
		Revision B	April 27,2014	$145,040/ Included under VO#05	0
04	Project 03:Change in additional works and time extension	Revision A	April 21,2014	$138,973.60/ Resubmitted	P02- 24 days
		Revision B	April 27,2014	$12,129.94/ Approved, Partially included under VO#03	P03- 6 days
05	Project 02: Replace Box culvert, 6" UPVC pipe crossing, topping, and Raising PGL	Revision A	May 19, 2014	$0.00 Partially approved under VO#05	P02- 24 Days
		Revision B	June 12, 2014	$0.00 Closed under VO#05	P02- 24 Days
		Revision C	Sep. 04, 2014	$ 2,734.08 Response received from CMC.	0
06	Project 02- Stone Boulders from Sta. A3+295 to Sta. 3+345	Revision A	May 20, 2014	$138,615.74 Revise Resubmit	P02- 34 Days
		Revision B	June 8, 2014	$46,060.00 Closed under VO#05	P02- 34 Days
07	Project 01:Guard Rail Type ESP4-N2	Revision A	May 21, 2014	$22,620.00 Closed under VO#05	0
08	Project 02: Gravity Retaining wall from Sta.A0+040 to Sta.0+074 and new items.	Revision A	June 30, 2014	$35,361.2 Closed under VO#05	P02- 24 Days
09	Project 01: Gravity walls, Retaining walls, redesign, and new definitive quantities.	Revision A	June 23, 2014	$115,028.76 Noted	P01- 46 Days
10	Project 02- Scope of Work, Additional Works & New Items- Install 4", 3" and 2" water pipelines from Sta. 2+200 to Sta. 4+150 and Time Impact Analysis	Revision A	July 15, 2014	$188,968.98 Revise Resubmit	To be evaluated later.
		Revision B	July 24, 2014	$ 136,615.95 Closed under VO#06	To be evaluated later.
11	Project 03- Scope of Work, Additional Works & New Items- Maintenance work of existing waste water line in Al Ein Road.	Revision A	July 09, 2014	$8,886.59 Retracted.	0
12	Project 01- Scope of Work: Comprehensive Time Impact Analysis with Request for Time Extension	Revision A	July 22, 2014	$---- Revise Resubmit	P01- 38 Days
		Revision B	October 2, 2014	$---- Closed under VO#10	P01- 32Days

VOR No.	DESCRIPTION		Date Sent to B&V	Variation order Amount	Time Ex.
13	Project 03- Maintenance work of existing waste water line in Al Ein Road	Revision A	Aug. 12, 2014	$10,233.92 To refer to COR regarding submitted VOR	0
14	Project 01- New Stone Boulders located from Sta. 2+300 to Sta. 2+360	Revision A	Aug. 17, 2014	$51,403.20 Closed – Not required	P01- 40 Days
15	Project 02- Scope of Work : Additional Works & New Items- Crushed Aggregate Compacted Base Course Layer 150 mm thick Class A-Supply and install 60 cm concrete hand hole for future crossings	Revision A	Sep. 04, 2014	$ 23,520.00 Closed under VO#08	0
16	Project 02- Scope of Work- Asphalt leveling course	Revision A	Sep. 08, 2014	$ 7,344.00 Closed under VO#08	0
17	Project 02- Scope of Work- New Items- Cast Iron manholes cover	Revision A	Sep. 28, 2014	$3,456 Not Required	0

OBSTACLES AND CHALLENGES

Issue	Action Taken
Project 01- DUR	
1- Continuous and repeated work stoppages by landowners, residents and business owners objecting on R.O.W and on-going construction activities. Up to date there are several locations (9 locations) where work is stopped and residents' objections were not resolved as detailed below: - Median curbstone from Sta. 0+190 to Sta. 0+210 (damaged and obstacles for construction from Shops owner). - Sidewalks from St. 0+240 to 0+260 LHS & sidewalk St. 0+160 to 0+190 LHS (obstacle by shop owner). - Sidewalks from St. 0+280 to 0+300 RHS (obstacle by shop owner). - Median curbstone from Sta. 1+900 to Sta. 1+940 (obstacle from Gas station owner). - Base course preparation from Sta. 1+440 to Sta. 1+470 LHS (obstacle by shop owner). - Curbstone and sidewalks at St 1+000 RHS (existing obstacle- stair within R.O.W.) - At St. 1+050 LHS/RHS due to existing obstacles within R.O.W. - At St. 1+460 RHS (existing septic tank within R.O.W.) - At St. 1+780 LHS (existing septic tank within R.O.W.) - Sidewalk at St. 2+100 RHS (existing obstacle- stair within R.O.W.) - At St. 2+380 LHS (existing septic tank within R.O.W.) - Subgrade layer preparation from St. 3+100 to St. 3+250 RHS (existing 5 septic tanks along the right side within R.O.W) -	1- Continuous and daily coordination meetings and talks with the residents and Dura municipality were conducted as detailed in the coordination log. This issue was raised in the bi-weekly meetings. APCO continued their efforts to solve these obstacles. During November some issues were resolved and 9 issues are not resolved yet.
2- Existing underground utilities (Waterlines, Paltel and Electricity) without as built drawings caused repeated damages to underground electrical high voltage cables despite the safety measures that were implemented by APCO personnel and subcontractor staff to avoid these damages. Moreover, working carefully with high	2- Several meetings were conducted with utility owners, APCO and BV field staff to discuss this issue and the actions needed to avoid interrupting underground services of any kind. APCO team worked hard to minimize the chances for unnecessary disruptions by working carefully, cautiously and methodically.

safety measures due to the existence of underground utilities slowed down excavation and subgrade preparation.	APCO is responsible on this issue but it is still causing work delays and disruptions due to the high measures which were taken to avoid the possibility of any damage to these utilities.
3- Delays caused by the South Electricity Company (SELCO) in relocation of existing electrical poles and high voltage towers from the carriage way to a safe location (11 towers are located within R.O.W between St. 0+800 and St. 3+720), this issue is causing work disruption.	3- Instead of relocation the existing electrical poles and towers, and per coordination between APCO and SELCO, it was decided to replace the electrical towers with an underground cable, intensive coordination meetings were held to expedite this issue and discuss a time frame for SELCO works, but issue is not resolved yet as more efforts are requested from SELCO on-ground.

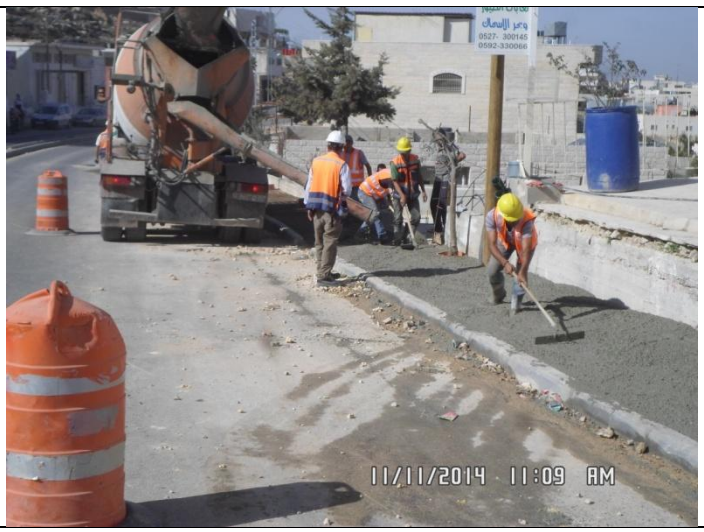
PROGRESS PHOTOS:

Project 01- DUR

Basecourse 1st layer preparation from St. 2+500 to St. 2+700 RHS.

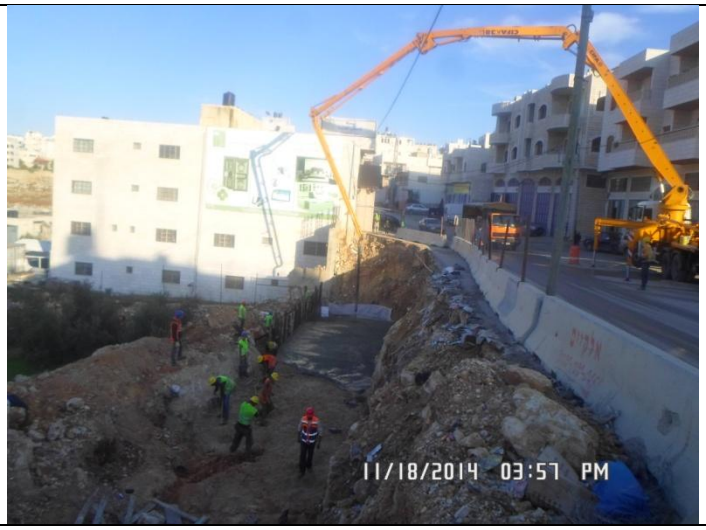
Basecourse 1st layer preparation from St. 2+500 to St. 2+700 LHS.

Casting concrete for gravity wall from St. 3+377 to St. 3+395.



Casting concrete for sidewalk from St.1+340 to St. 1+400 LHS.

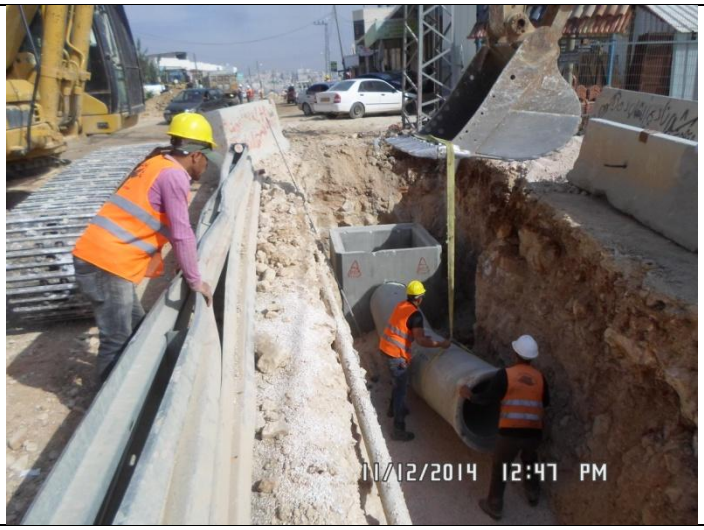
USAID | WEST BANK/GAZA
FROM THE AMERICAN PEOPLE



Casting rubble concrete for retaining wall from St. 3+624 to St. 3+654 LHS.

Excavation works to reach subgrade level from St. 2+840 to St. 3+000.

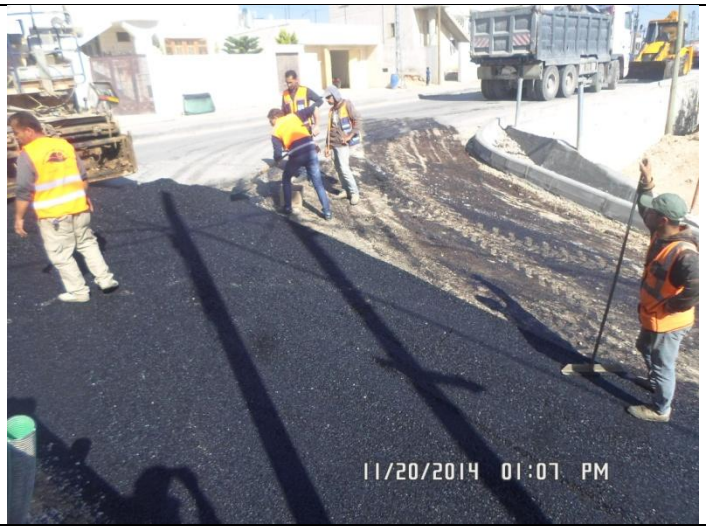
Excavation to reach subgrade level from St. 2+700 to St. 2+900 LHS.



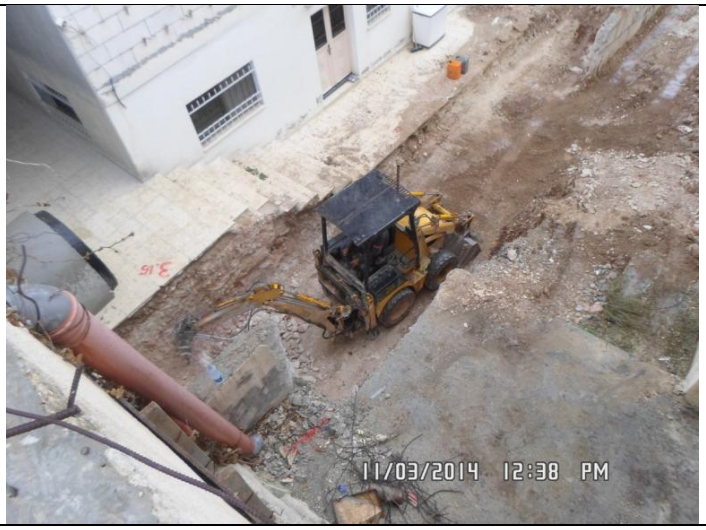
Installation of storm water pipes at St. 2+800 RHS.

Installation of storm water pipes at outfall St. 2+300 RHS.

Installation of electric lighting poles from St. 0+000 to St. 0+900.



Asphalt works for access road at St. 0+950 RHS.



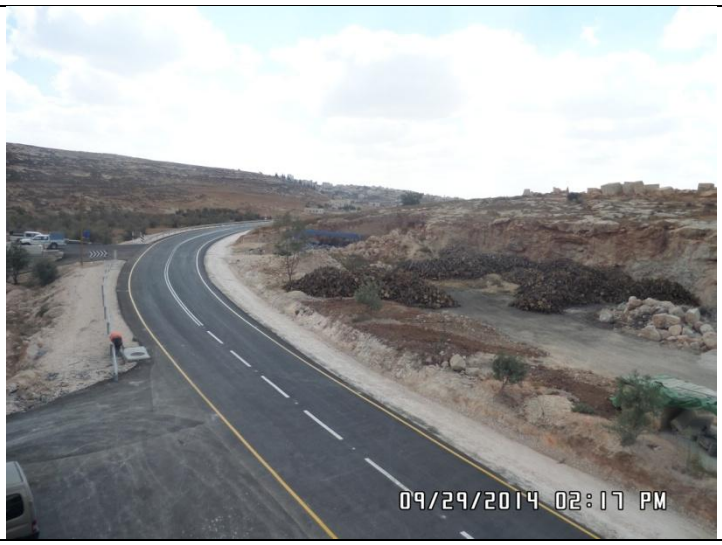
Excavation works for storm water outfall at St. 1+300 LHS.

Project 02- SAM

Segment A- Intersection at St. 0+000 Forward- Before construction.

Segment A- Intersection at St. 0+000 Forward- After completing construction activities.

Segment A- St. 1+260 Backward- Before construction.



Segment A- St. 1+260 Backward- After completing construction activities.

Segment A- St. 1+260 Forward- Before construction.

Segment A- St. 1+260 Forward- After completing construction activities.

Segment A- St. 2+640 Backward- Before construction.

Segment A- St. 2+640 Backward- After completing construction activities.

Segment A- St. 3+200 Backward- Before construction.

Segment A- St. 3+200 Backward- After completing construction activities.

Segment A- St. 3+200 Forward- Before construction.

Segment A- St. 3+200 Forward- After completing construction activities.

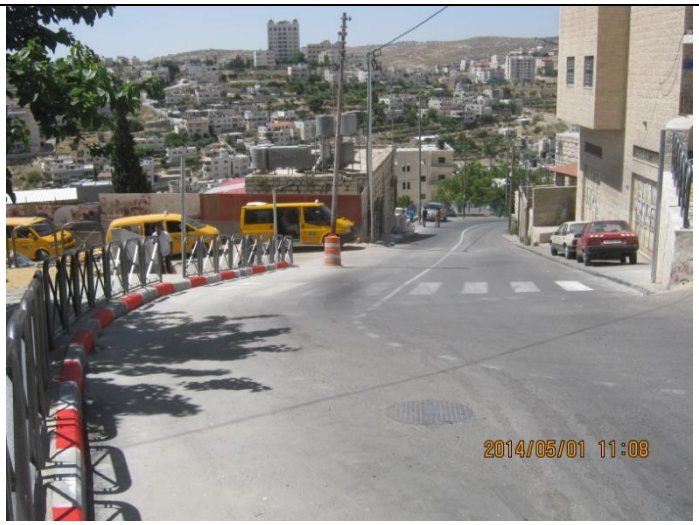
Segment B- St. 0+320 Backward – Before Construction.

Segment B- St. 0+320 Backward – After completing construction activities.

Project 03- BTH

Before Construction – WSSA Intersection

After completing construction Activities (WSSA Intersection).

After completing construction Activities (Wadi Ma'ali Road).	After completing construction Activities (Al Karkafa Road).
	
Permanent Sign installed at Al-Qeta'a – Wadi Ma'ali Roads.	After completing construction Activities (Wadi Shaheen Road).

A | Materials- Equipments Receiving Log

Project 01: Dura - Hebron (Sinjir) Road
USAID Contract No. 294-I-00-12-00005
Contractor: APCO/ArCon

Title: Equipment receiving log/NOVEMBER 2014

Date	Grader Cat, G12, H140, Motor		Finisher		Bob Cat		JCB		Steel Compactor		Dump Truck Actros, 2007		Excavator Cat 330		Crane		WATER TANK 10M3		Wheel Loader		Excavator Flat Kobleco		Excavator Cat 325/Dossan		Dossan Wheel		Chain Loader 963		Excavator Volvo		Penumatic roller		MC Sprayer		Concrete pump		Concrete Vibrator		Concrete transit Mixer		Welding Machine		Bomag Compactor		Asphalt Cuter		Plate Compactor		Trencher	
	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle	Quantity in use	Quantity idle
1-Nov	1				1		2				1				1																																					
2-Nov	2				2		5		1		3		1		1		1		1		1		1																4				1		1		1			
3-Nov	2				2		5		1		3		1		1				1		1		1														1		7				1				1			
4-Nov	2				2		5				3				1				1				1																2				1		1		1			
5-Nov	2				2		5		1		3				1		1		1			1	1																1				1		1		1			
6-Nov	2				1		4		1		3				1		1		1				1																2				1		1		1			
7-Nov																																																				
8-Nov	2				1		4		1		3				1		1		1				1														2		8				1				1			
9-Nov	1				2		5		1		3				1		1		1				1						1								1		5				1				1			
10-Nov	2				2		5		1		2				1		1		1				1						1						1		2		11		1		1				1			
11-Nov	2				2		4		1		2				1		1		1				1						1								1		5		1		1				1		1	
12-Nov	2				2		5		1		2				1		1		1				1						1								1		4		1		1				1		1	
13-Nov	2				2		5		1		2				1		1		1				1						1								1		4		1		1				1		1	
14-Nov																																																				
15-Nov	2				2		5		1		2				1		1		1				1						1								1		2		1		1				1		1	
16-Nov	2				2		4		1		3				1		1		1				1						1										3				1				1		1	
17-Nov	1				2		4		1		3				1		1		1		1		1						1						1		2		13								2		1	
18-Nov	2				2		4		1		3				1		1		1		1		1						1						1		3		13				1				2		1	
19-Nov	2				2		4		1		3				1		1		1		1		1		1				1								1		4				1				1		1	
20-Nov	2		1		2		4		2		5				1		2		1		1		1						1		1		1		1		1		15				1		1		1			
21-Nov																																																				
22-Nov	1				1		2				2				1																																					
23-Nov	2				1		2				2				1				1				1												1		1		3		1											
24-Nov	1				1		2				2				1				1				1																													
25-Nov	1				1		3				2				2				1		1		1												1				8											
26-Nov					1		1								1						1																1		1				1				1			
27-Nov							1												1																																	
28-Nov																																																					
29-Nov	2				2		3		1		3				2		1		1		1				1														4		1						1			
30-Nov	2				2		3		1		3				1		1		1		1				1										1		1		4		1		1				1			

Project 01: Dura - Hebron (Sinjir) Road
USAID Contract No. 294-I-00-12-00005
Contractor: APCO/ArCon

Title: Materials Receiving Log/November 2014

Date	Material Delivered to Site	Quantity
1-Nov		
2-Nov	Dry mix concrete	10 m³
	Ready mixed concrete B250	5.5 m3
	Ready mixed concrete B250 without foliya	7 m3
	semsm	20 m3
	Single size	60 m³
3-Nov	Dry mix concrete	9 m³
	Ready mixed concrete B250	22 m3
	Ready mixed concrete B250 without foliya	3 m3
	Base course	100 m3
4-Nov	Ready mixed concrete B250	7 m³
	Base course	100 Ton
5-Nov	Ready mixed concrete B250	3 m³
	Base course	100 Ton
6-Nov	Ready mixed concrete B250	3 m3
	Ready mixed concrete B250 without foliya	9 m3
	Base course	200 Ton
7-Nov		
8-Nov	Ready mix concrete B-250	22 m³
	Ready mix concrete B-200	12 m³
	Dry mix concrete	10 m³
	Base course	100 m3
9-Nov	Ready mixed concrete B250	13.5 m3
	Ready mixed concrete B250 without foliya	18 m3
	Dry mix concrete	5 m³
	Single size +semsm	40 m³
10-Nov	Dry mix concrete	4 m³
	Ready mix concrete B-250	22 m³
	Ready mix concrete B-200	60 m³
	Curbstone	200 Lm
	Base course	80 m3
11-Nov	Dry mix concrete	7 m³
	Ready mix concrete B-250	30.5 m³
	Base course	80 m3
12-Nov	Ready mixed concrete B250	13 m3
	Ready mixed concrete B250 without foliya	9 m3
	Dry mix concrete	5 m³
	Sand	60 m³

Project 01: Dura - Hebron (Sinjir) Road
USAID Contract No. 294-I-00-12-00005
Contractor: APCO/ArCon

Title: Materials Receiving Log/November 2014

Date	Material Delivered to Site	Quantity
13-Nov	Dry mix concrete	6 m³
	Sand	60 m³
	Ready mixed concrete B250	13 m3
14-Nov		
15-Nov	Ready mixed concrete B250	13 m3
	Ready mixed concrete B250 without foliya	9 m3
	Sand	40 m³
16-Nov	Ready mixed concrete B250	10.5 m3
	Dry mix concrete	5 m³
	Curbstone	240 Lm
	Base course	850 m3
	Sand	40 m³
17-Nov	Dry mix concrete	5 m³
	Ready mixed concrete B250	14.5 m3
	Curbstone	240 Lm
	Base course	40 m3
	Ready mix concrete B-200	90 m³
	Sand	40 Ton
18-Nov	Dry mix concrete	5 m³
	Ready mixed concrete B250	27.5 m3
	Ready mix concrete B-200	72 m³
	Sand	40 Ton
	Base course	140 m3
19-Nov	Dry mix concrete	4 m³
	Ready mixed concrete B250 without foliya	14 m3
	Ready mixed concrete B250	8 m3
20-Nov	Ready mix concrete B-200	90 m³
	Ready mixed concrete B250 without foliya	14.5 m3
	Ready mixed concrete B250	14 m3
	Base course	100 m3
21-Nov		
22-Nov	Base course	60 m3
23-Nov	Base course	60 m3
	Ready mixed concrete B250 without foliya	3 m3
	Ready mixed concrete B250	6.5 m3
	Dry mix concrete	3 m³
24-Nov	Base course	60 m3

Project 01: Dura - Hebron (Sinjir) Road
USAID Contract No. 294-I-00-12-00005
Contractor: APCO/ArCon

Title: Materials Receiving Log/November 2014

Date	Material Delivered to Site	Quantity
25-Nov	Ready mixed concrete B250	6 m3
	Ready mix concrete B-200	49 m³
	Base course	80 m3
26-Nov	Ready mix concrete B-200	2.5 m³
27-Nov		
28-Nov		
29-Nov	Ready mixed concrete B250 without foliya	12 m3
	Ready mixed concrete B250	5 m3
	Base course	120 Ton
30-Nov	Ready mixed concrete B250	2 m3
	Ready mixed concrete B-200	14 m³
	Dry mix concrete	2 m³
	Base course	140 m³

B | Detailed Time Schedule for the Project
Proposed Baseline Schedule

APCO/ArCon CONSTRUCTION AND SERVICES

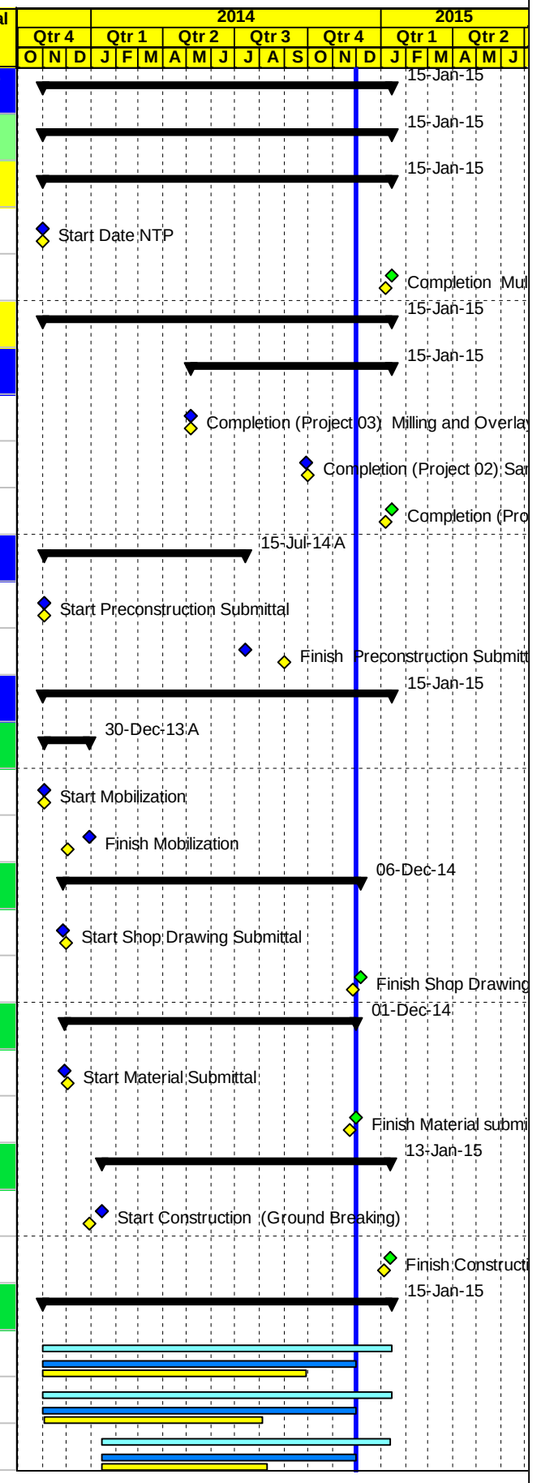
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
Multiple Roads Project South II		450d		46d	01-Nov-13	07-Jan-15	01-Nov-13 A	15-Jan-15	-8d	$12,043,425	$8,433,839
Milestones		441d		46d	01-Nov-13	07-Jan-15	01-Nov-13 A	15-Jan-15	-8d	$0	$0
General Milestones		441d		0d	01-Nov-13	07-Jan-15	01-Nov-13 A	15-Jan-15	-8d	$0	$0
MRSII0100	Start Date NTP	0d	100%	0d	01-Nov-13		01-Nov-13 A			$0	$0
MRSII0110	Completion Multiple Roads Project in the South West Bank	0d	0%	0d		07-Jan-15		15-Jan-15	-8d	$0	$0
Intermediate Milestones		441d		46d	01-Nov-13	07-Jan-15	01-Nov-13 A	15-Jan-15	-8d	$0	$0
Completion Milestones		254d		0d	07-May-14	07-Jan-15	06-May-14 A	15-Jan-15	-8d	$0	$0
MRSII0130	Completion (Project 03) Milling and Overlay of Bethlehem Internal Roads	0d	100%	0d		07-May-14		06-May-14 A		$0	$0
MRSII0140	Completion (Project 02) Samu' -Yatta Road	0d	100%	0d		01-Oct-14		28-Sep-14 A		$0	$0
MRSII0150	Completion (Project 01) Dura - Hebron (Sinjer) Road	0d	0%	0d		07-Jan-15		15-Jan-15	-8d	$0	$0
Preconstuction Milestones		215d		0d	03-Nov-13	01-Sep-14	03-Nov-13 A	15-Jul-14 A		$0	$0
MRSII0180	Start Preconstruction Submittal	0d	100%	0d	03-Nov-13		03-Nov-13 A			$0	$0
MRSII0190	Finish Preconstruction Submittal	0d	100%	0d		01-Sep-14		15-Jul-14 A		$0	$0
PROJECT 01 Dura - Hebron (Sinjer) Road		439d		46d	01-Nov-13	05-Jan-15	01-Nov-13 A	15-Jan-15	-8d	$0	$0
Mobilization		34d		0d	02-Nov-13	02-Dec-13	02-Nov-13 A	30-Dec-13 A		$0	$0
MRSII0200	Start Mobilization	0d	100%	0d	02-Nov-13		02-Nov-13 A			$0	$0
MRSII0210	Finish Mobilization	0d	100%	0d		02-Dec-13		30-Dec-13 A		$0	$0
Shop Drawing		354d		0d	30-Nov-13	26-Nov-14	26-Nov-13 A	06-Dec-14	33d	$0	$0
MRSII0220	Start Shop Drawing Submittal	0d	100%	0d	30-Nov-13		26-Nov-13 A			$0	$0
MRSII0230	Finish Shop Drawing Submittal	0d	0%	0d		26-Nov-14		06-Dec-14	33d	$0	$0
Material		346d		0d	02-Dec-13	22-Nov-14	28-Nov-13 A	01-Dec-14	39d	$0	$0
MRSII0240	Start Material Submittal	0d	100%	0d	02-Dec-13		28-Nov-13 A			$0	$0
MRSII0250	Finish Material submittal	0d	0%	0d		22-Nov-14		01-Dec-14	39d	$0	$0
Construction		371d		0d	29-Dec-13	05-Jan-15	15-Jan-14 A	13-Jan-15	-7d	$0	$0
MRSII0260	Start Construction (Ground Breaking)	0d	100%	0d	29-Dec-13		15-Jan-14 A			$0	$0
MRSII0270	Finish Construction Phase	0d	0%	0d		05-Jan-15		13-Jan-15	-7d	$0	$0
Project Duration		332d		46d	01-Nov-13	28-Sep-14	01-Nov-13 A	15-Jan-15	-8d	$0	$0
MRSII0280	Project Duration (Calendar Days)	332d	86.26%	46d	01-Nov-13	28-Sep-14	01-Nov-13 A	15-Jan-15	-8d	$0	$0
MRSII0290	Project Duration (Working Days)	257d	81.71%	47d	02-Nov-13	04-Aug-14	01-Nov-13 A	15-Jan-15	-8d	$0	$0
MRSII0300	Construction Duration (Working Days)	195d	77.18%	45d	15-Jan-14	10-Aug-14	15-Jan-14 A	13-Jan-15	-7d	$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

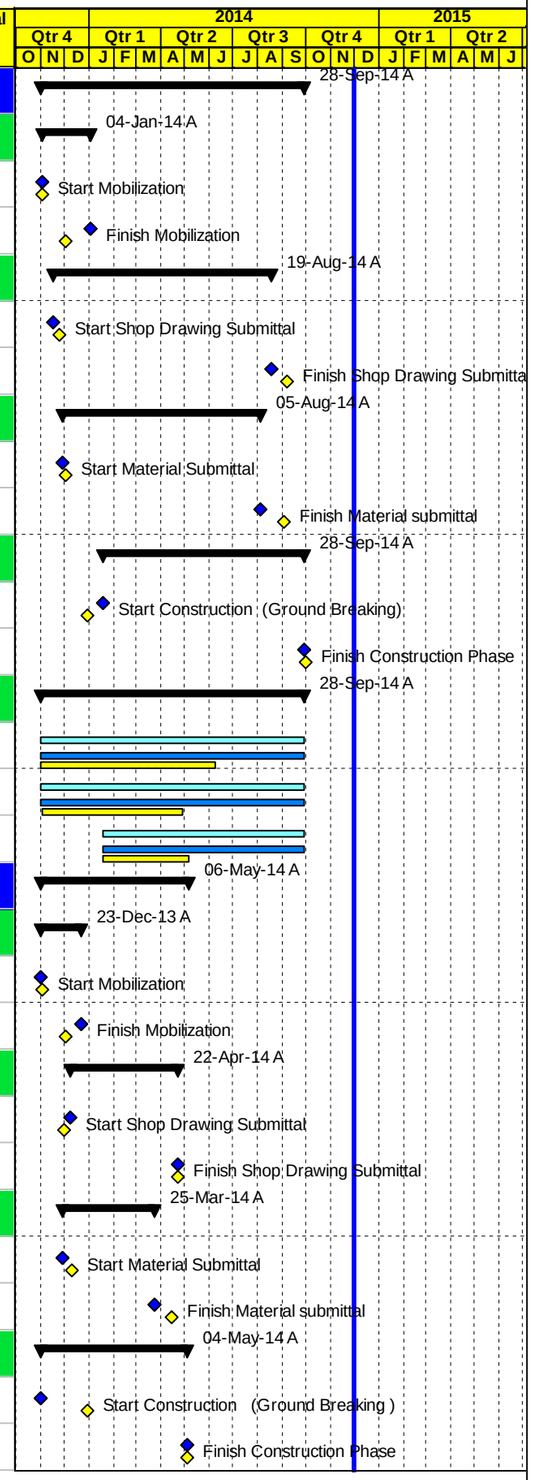
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
PROJECT 02 Samu' -Yatta Road		333d		0d	01-Nov-13	30-Sep-14	01-Nov-13 A	28-Sep-14 A		$0	$0
Mobilization		34d		0d	02-Nov-13	02-Dec-13	02-Nov-13 A	04-Jan-14 A		$0	$0
MRSII0310	Start Mobilization	0d	100%	0d	02-Nov-13		02-Nov-13 A			$0	$0
MRSII0320	Finish Mobilization	0d	100%	0d		02-Dec-13		04-Jan-14 A		$0	$0
Shop Drawing		268d		0d	24-Nov-13	06-Sep-14	17-Nov-13 A	19-Aug-14 A		$0	$0
MRSII0330	Start Shop Drawing Submittal	0d	100%	0d	24-Nov-13		17-Nov-13 A			$0	$0
MRSII0340	Finish Shop Drawing Submittal	0d	100%	0d		06-Sep-14		19-Aug-14 A		$0	$0
Material		255d		0d	03-Dec-13	02-Sep-14	28-Nov-13 A	05-Aug-14 A		$0	$0
MRSII0350	Start Material Submittal	0d	100%	0d	03-Dec-13		28-Nov-13 A			$0	$0
MRSII0360	Finish Material submittal	0d	100%	0d		02-Sep-14		05-Aug-14 A		$0	$0
Construction		264d		0d	30-Dec-13	30-Sep-14	19-Jan-14 A	28-Sep-14 A		$0	$0
MRSII0370	Start Construction (Ground Breaking)	0d	100%	0d	30-Dec-13		19-Jan-14 A			$0	$0
MRSII0380	Finish Construction Phase	0d	100%	0d		30-Sep-14		28-Sep-14 A		$0	$0
Project Duration		221d		0d	01-Nov-13	09-Jun-14	01-Nov-13 A	28-Sep-14 A		$0	$0
MRSII0390	Project Duration (Calendar Days)	221d	100%	0d	01-Nov-13	09-Jun-14	01-Nov-13 A	28-Sep-14 A		$0	$0
MRSII0400	Project Duration (Working Days)	175d	100%	0d	02-Nov-13	28-Apr-14	01-Nov-13 A	28-Sep-14 A		$0	$0
MRSII0410	Construction Duration (Working Days)	112d	100%	0d	19-Jan-14	07-May-14	19-Jan-14 A	28-Sep-14 A		$0	$0
PROJECT 03 Milling and Overlay of Bethlehem Internal Roads		185d		0d	01-Nov-13	04-May-14	01-Nov-13 A	06-May-14 A		$0	$0
Mobilization		34d		0d	02-Nov-13	02-Dec-13	01-Nov-13 A	23-Dec-13 A		$0	$0
MRSII0420	Start Mobilization	0d	100%	0d	02-Nov-13		01-Nov-13 A			$0	$0
MRSII0430	Finish Mobilization	0d	100%	0d		02-Dec-13		23-Dec-13 A		$0	$0
Shop Drawing		138d		0d	30-Nov-13	23-Apr-14	08-Dec-13 A	22-Apr-14 A		$0	$0
MRSII0440	Start Shop Drawing Submittal	0d	100%	0d	30-Nov-13		08-Dec-13 A			$0	$0
MRSII0450	Finish Shop Drawing Submittal	0d	100%	0d		23-Apr-14		22-Apr-14 A		$0	$0
Material		121d		0d	09-Dec-13	14-Apr-14	28-Nov-13 A	25-Mar-14 A		$0	$0
MRSII0460	Start Material Submittal	0d	100%	0d	09-Dec-13		28-Nov-13 A			$0	$0
MRSII0470	Finish Material submittal	0d	100%	0d		14-Apr-14		25-Mar-14 A		$0	$0
Construction		126d		0d	30-Dec-13	04-May-14	02-Nov-13 A	04-May-14 A		$0	$0
MRSII0480	Start Construction (Ground Breaking)	0d	100%	0d	30-Dec-13		02-Nov-13 A			$0	$0
MRSII0490	Finish Construction Phase	0d	100%	0d		04-May-14		04-May-14 A		$0	$0



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

Page 2 of 34

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

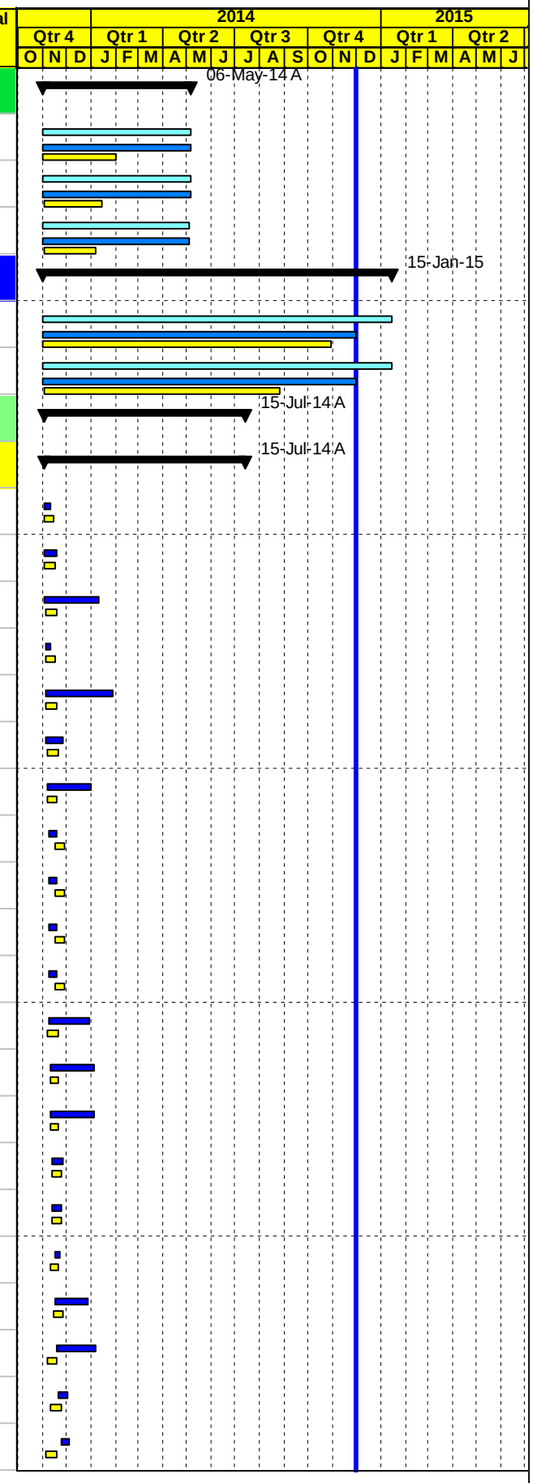
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
Project Duration		93d		0d	01-Nov-13	01-Feb-14	01-Nov-13 A	06-May-14 A		$0	$0
MRSII0500	Project Duration (Calendar Days)	93d	100%	0d	01-Nov-13	01-Feb-14	01-Nov-13 A	06-May-14 A		$0	$0
MRSII0510	Project Duration (Working Days)	68d	100%	0d	02-Nov-13	14-Jan-14	01-Nov-13 A	06-May-14 A		$0	$0
MRSII0520	Construction Duration (Working Days)	61d	100%	0d	02-Nov-13	06-Jan-14	02-Nov-13 A	04-May-14 A		$0	$0
Task order Duration		364d		46d	01-Nov-13	30-Oct-14	01-Nov-13 A	15-Jan-15	-8d	$0	$0
MRSII0530	Project Duration (Calendar Days)	364d	87.47%	46d	01-Nov-13	30-Oct-14	01-Nov-13 A	15-Jan-15	-8d	$0	$0
MRSII0540	Project Duration (Working Days)	281d	83.27%	47d	02-Nov-13	26-Aug-14	01-Nov-13 A	15-Jan-15	-8d	$0	$0
Pre Construction Phase		181d		0d	03-Nov-13	14-Jul-14	03-Nov-13 A	15-Jul-14 A		$0	$0
Pre Construction Submittals		181d		0d	03-Nov-13	14-Jul-14	03-Nov-13 A	15-Jul-14 A		$0	$0
MRSII0560	30- Day Schedule (Pre Construction Submittals & Mobilization phase)	10d	100%	0d	03-Nov-13	14-Nov-13	03-Nov-13 A	11-Nov-13 A		$0	$0
MRSII0570	Bank Guarantee Certificates	10d	100%	0d	03-Nov-13	17-Nov-13	03-Nov-13 A	19-Nov-13 A		$0	$0
MRSII0590	Testing Lab	10d	100%	0d	04-Nov-13	18-Nov-13	04-Nov-13 A	11-Jan-14 A		$0	$0
MRSII0580	Temporary and Permanent Project Sign Plan	10d	100%	0d	04-Nov-13	17-Nov-13	04-Nov-13 A	11-Nov-13 A		$0	$0
MRSII0610	Subcontractors' profile	10d	100%	0d	05-Nov-13	18-Nov-13	05-Nov-13 A	29-Jan-14 A		$0	$0
MRSII0660	Field Offices Furniture & Equipment Plan	10d	100%	0d	07-Nov-13	21-Nov-13	06-Nov-13 A	27-Nov-13 A		$0	$0
MRSII0630	QCP-Quality Control Program	10d	100%	0d	06-Nov-13	19-Nov-13	06-Nov-13 A	02-Jan-14 A		$0	$0
MRSII0760	Dilapidation Survey (Project 01)	10d	100%	0d	17-Nov-13	28-Nov-13	10-Nov-13 A	19-Nov-13 A		$0	$0
MRSII0770	Dilapidation Survey (Project 02)	10d	100%	0d	17-Nov-13	28-Nov-13	10-Nov-13 A	19-Nov-13 A		$0	$0
MRSII0790	Risk Management Plan (Project 01)	10d	100%	0d	17-Nov-13	28-Nov-13	10-Nov-13 A	19-Nov-13 A		$0	$0
MRSII0800	Risk Management Plan (Project 02)	10d	100%	0d	17-Nov-13	28-Nov-13	10-Nov-13 A	19-Nov-13 A		$0	$0
MRSII0650	Field Offices Location & Layout	10d	100%	0d	07-Nov-13	21-Nov-13	10-Nov-13 A	30-Dec-13 A		$0	$0
MRSII0680	Existing Survey Plan for Project 02 Segment A	10d	100%	0d	10-Nov-13	21-Nov-13	10-Nov-13 A	06-Jan-14 A		$0	$0
MRSII0670	Existing Survey Plan for Project 01	10d	100%	0d	10-Nov-13	21-Nov-13	12-Nov-13 A	06-Jan-14 A		$0	$0
MRSII0710	60-Day Plan of Operation	10d	100%	0d	12-Nov-13	25-Nov-13	12-Nov-13 A	27-Nov-13 A		$0	$0
MRSII0720	Project Overview Bar Chart	10d	100%	0d	12-Nov-13	25-Nov-13	12-Nov-13 A	24-Nov-13 A		$0	$0
MRSII0690	Existing Survey Plan From Sta. 0+000 to Sta.5+609-Segment A-Project 03	10d	100%	0d	10-Nov-13	21-Nov-13	17-Nov-13 A	23-Nov-13 A		$0	$0
MRSII0750	Schedule Submittals	10d	100%	0d	14-Nov-13	27-Nov-13	17-Nov-13 A	29-Dec-13 A		$0	$0
MRSII0640	Safety Plan	10d	100%	0d	06-Nov-13	19-Nov-13	19-Nov-13 A	07-Jan-14 A		$0	$0
MRSII0700	Coordination with local Authorities Plan including list of permits & and licenses	10d	100%	0d	11-Nov-13	24-Nov-13	20-Nov-13 A	02-Dec-13 A		$0	$0
MRSII0620	Insurances	10d	100%	0d	05-Nov-13	18-Nov-13	24-Nov-13 A	05-Dec-13 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

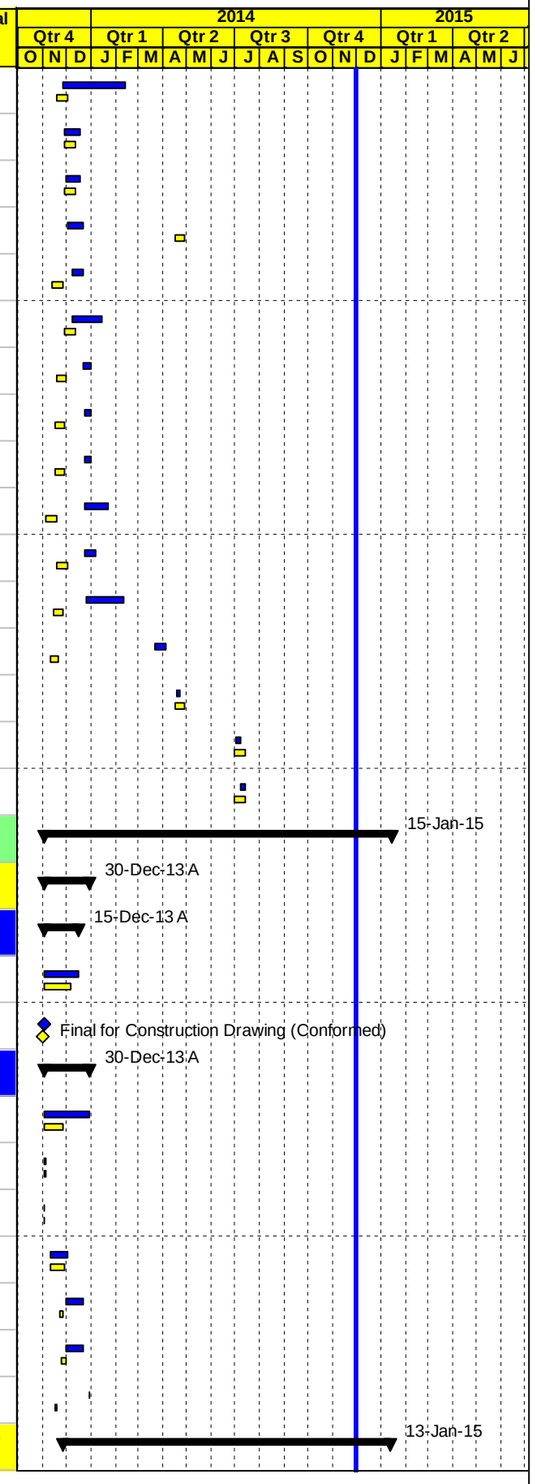
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
MRSII0830	CPM-Construction Schedule and S-Curve	10d	100%	0d	19-Nov-13	02-Dec-13	27-Nov-13 A	13-Feb-14 A		$0	$0
MRSII0870	Traffic Control Plan (Project 03)	10d	100%	0d	28-Nov-13	11-Dec-13	28-Nov-13 A	19-Dec-13 A		$0	$0
MRSII0850	Traffic Control Plan (Project 01)	10d	100%	0d	28-Nov-13	11-Dec-13	01-Dec-13 A	19-Dec-13 A		$0	$0
MRSII0691-new	Existing Survey Plan -Segments B & C -Project 03	10d	100%	0d	16-Apr-14	29-Apr-14	03-Dec-13 A	23-Dec-13 A		$0	$0
MRSII0730	Material Staging ,Storage and dumping Areas Plan	10d	100%	0d	13-Nov-13	26-Nov-13	09-Dec-13 A	22-Dec-13 A		$0	$0
MRSII0860	Traffic Control Plan (Project 02)	10d	100%	0d	28-Nov-13	11-Dec-13	09-Dec-13 A	14-Jan-14 A		$0	$0
MRSII0820	Environmental Mitigation Plan	10d	100%	0d	18-Nov-13	01-Dec-13	23-Dec-13 A	02-Jan-14 A		$0	$0
MRSII0780	Dilapidation Survey (Project 03)	10d	100%	0d	17-Nov-13	28-Nov-13	25-Dec-13 A	02-Jan-14 A		$0	$0
MRSII0810	Risk Management Plan (Project 03)	10d	100%	0d	17-Nov-13	28-Nov-13	25-Dec-13 A	02-Jan-14 A		$0	$0
MRSII0600	Key Personnel Plan	10d	100%	0d	05-Nov-13	18-Nov-13	25-Dec-13 A	22-Jan-14 A		$0	$0
MRSII0840	USAID Branding Plan	10d	100%	0d	19-Nov-13	02-Dec-13	25-Dec-13 A	07-Jan-14 A		$0	$0
MRSII0740	Method Statement including asphalt disposal,pipeline install,formworks,curing,storm sys.,paint curb., pachting &R.	10d	100%	0d	14-Nov-13	27-Nov-13	26-Dec-13 A	11-Feb-14 A		$0	$0
MRSII0680-new	Existing Survey Plan for Project 02 Segment B	10d	100%	0d	10-Nov-13	21-Nov-13	23-Mar-14 A	06-Apr-14 A		$0	$0
MRSII0871-new	Proposed Project permanent Sign location-Project 03	10d	100%	0d	16-Apr-14	29-Apr-14	20-Apr-14 A	22-Apr-14 A		$0	$0
MRSII0874-new	Proposed Location of Permanent Sign – Project 02	10d	100%	0d	01-Jul-14	14-Jul-14	03-Jul-14 A	09-Jul-14 A		$0	$0
MRSII0875-new	Work Zone Traffic Control and Operations at Night(Specific Night Work Safety Plan)	10d	100%	0d	01-Jul-14	14-Jul-14	08-Jul-14 A	15-Jul-14 A		$0	$0
PROJECT 01 Dura - Hebron (Sinjer) Road		450d		46d	01-Nov-13	07-Jan-15	02-Nov-13 A	15-Jan-15	-8d	$7,997,567	$4,387,981
PROJECT 01 Preconstruction Phase		36d		0d	01-Nov-13	07-Dec-13	02-Nov-13 A	30-Dec-13 A		$314,054	$314,054
PROJECT 01 Conformed Drawings and Coordination		36d		0d	01-Nov-13	07-Dec-13	02-Nov-13 A	15-Dec-13 A		$0	$0
DUR0020	Coordination with local Authorities before Construction Project 01	35d	100%	0d	02-Nov-13	07-Dec-13	02-Nov-13 A	15-Dec-13 A		$0	$0
DUR0010	Final for Construction Drawing (Conformed)	0d	100%	0d	01-Nov-13		03-Nov-13 A			$0	$0
PROJECT 01 Mobilization		30d		0d	02-Nov-13	30-Nov-13	02-Nov-13 A	30-Dec-13 A		$314,054	$314,054
DUR0040	Mobilization Total Cost (4.0%)	26d	100%	0d	02-Nov-13	26-Nov-13	02-Nov-13 A	30-Dec-13 A		$314,054	$314,054
DUR0080	Checking With CMC Existing-Bench Marks, Survey Control Points	2d	100%	0d	03-Nov-13	04-Nov-13	03-Nov-13 A	04-Nov-13 A		$0	$0
DUR0060	Site Hand Over	1d	100%	0d	03-Nov-13	03-Nov-13	03-Nov-13 A	03-Nov-13 A		$0	$0
DUR0090	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	18d	100%	0d	11-Nov-13	28-Nov-13	11-Nov-13 A	02-Dec-13 A		$0	$0
DUR0110	Supply and install Office Furniture's and Supplies (Dura - Hebron (Sinjer))	5d	100%	0d	23-Nov-13	27-Nov-13	30-Nov-13 A	23-Dec-13 A		$0	$0
DUR0120	Supply and install Office IT Equipments & Applience (Dura - Hebron (Sinjer))	5d	100%	0d	25-Nov-13	30-Nov-13	30-Nov-13 A	23-Dec-13 A		$0	$0
DUR0100	Install Temporary Project Sign	2d	100%	0d	17-Nov-13	19-Nov-13	30-Dec-13 A	30-Dec-13 A		$0	$0
PROJECT 01 Construction Phase		449d		44d	02-Nov-13	05-Jan-15	26-Nov-13 A	13-Jan-15	-6d	$7,605,000	$4,073,928



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

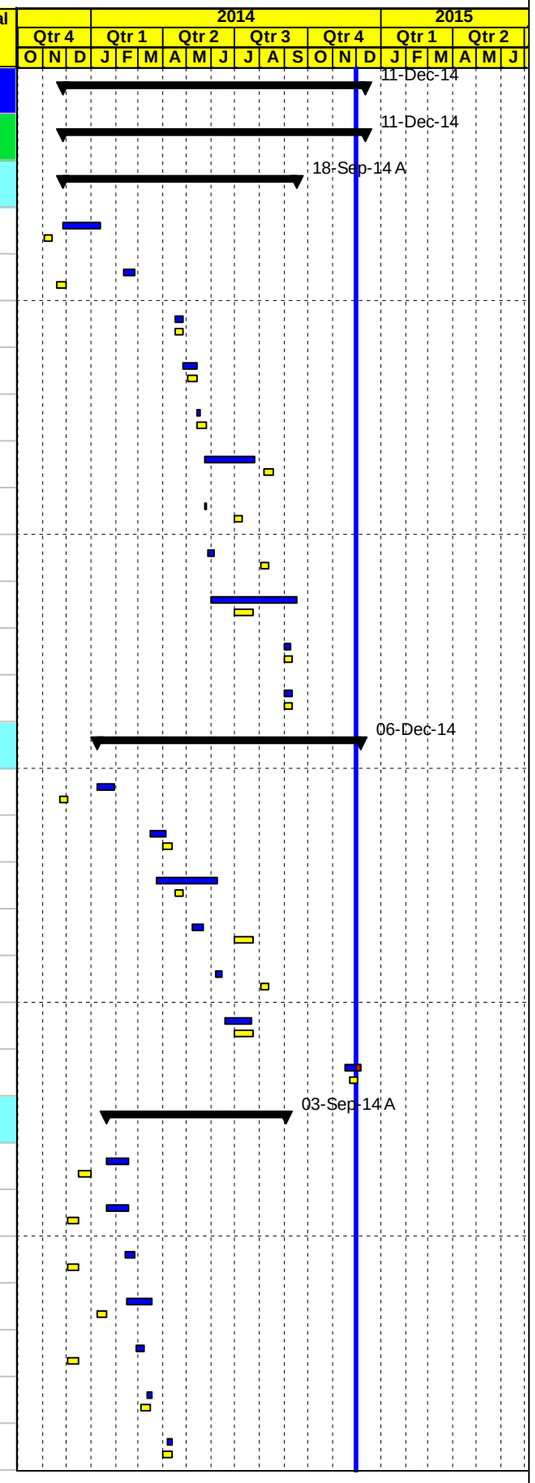
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
PROJECT 01 Construction Submittals		391d		12d	02-Nov-13	02-Dec-14	26-Nov-13 A	11-Dec-14	27d	$0	$0
PROJECT 01 Shop Drawing Submittals		391d		12d	02-Nov-13	02-Dec-14	26-Nov-13 A	11-Dec-14	27d	$0	$0
Plan Profile and Cross Sections		299d		0d	02-Nov-13	11-Sep-14	26-Nov-13 A	18-Sep-14 A		$0	$0
DUR0125	Main Road From St. 0+000 To St. 0+500	12d	100%	0d	02-Nov-13	12-Nov-13	26-Nov-13 A	12-Jan-14 A		$0	$0
DUR0130	Main Road From St. 0+500 To St. 1+500	12d	100%	0d	19-Nov-13	01-Dec-13	12-Feb-14 A	25-Feb-14 A		$0	$0
DUR0135	Main Road From St. 1+500 To St. 2+040.27	12d	100%	0d	16-Apr-14	27-Apr-14	17-Apr-14 A	27-Apr-14 A		$0	$0
DUR0140	Main Road From St. 2+030 To St. 2+600	12d	100%	0d	03-May-14	13-May-14	26-Apr-14 A	14-May-14 A		$0	$0
DUR0145-new	Intersection @ Sta.0+320 RHS	12d	100%	0d	14-May-14	25-May-14	14-May-14 A	19-May-14 A		$0	$0
DUR0145	Main Road From St. 2+600 To St. 4+046	12d	100%	0d	07-Aug-14	19-Aug-14	25-May-14 A	27-Jul-14 A		$0	$0
DUR0175	Intersections @ 0+520 LHS	5d	100%	0d	01-Jul-14	09-Jul-14	25-May-14 A	26-May-14 A		$0	$0
DUR0147	Roundabout at Sta.0+000 & From Sta 0+000 to sta.0+070	12d	100%	0d	02-Aug-14	12-Aug-14	29-May-14 A	05-Jun-14 A		$0	$0
DUR0177-new	From Sta.3+180 to Sta.3+750	12d	100%	0d	01-Jul-14	23-Jul-14	02-Jun-14 A	18-Sep-14 A		$0	$0
DUR0180-new	Simple access from Sta.0+000 to Sta.3+750	12d	100%	0d	01-Sep-14	11-Sep-14	02-Sep-14 A	10-Sep-14 A		$0	$0
DUR0181-new	Simple access at Sta.0+720 LHS ,0+850 LHS, 1+630 LHS & RHS, 3+110 RHS ,3+355 RHS and 3+514 RHS	12d	100%	0d	01-Sep-14	11-Sep-14	02-Sep-14 A	11-Sep-14 A		$0	$0
Waterline		359d		6d	23-Nov-13	02-Dec-14	09-Jan-14 A	06-Dec-14	-2d	$0	$0
DUR0155	2",4"and 6" waterline from St.0+000 to 0+500	12d	100%	0d	23-Nov-13	03-Dec-13	09-Jan-14 A	30-Jan-14 A		$0	$0
DUR0160	2",4"and 6" waterline from St.0+500 to 1+600	12d	100%	0d	01-Apr-14	12-Apr-14	17-Mar-14 A	06-Apr-14 A		$0	$0
DUR0161-new	Structural and Mechanical Detail for valve chambers for water pipeline (Chambers No. 01 to 08)	12d	100%	0d	16-Apr-14	27-Apr-14	24-Mar-14 A	10-Jun-14 A		$0	$0
DUR0165	2",4"and 6" waterline from St. 1+600 to 2+600	12d	100%	0d	01-Jul-14	23-Jul-14	08-May-14 A	22-May-14 A		$0	$0
DUR0168	2",4"and 6" waterline from St. 2+600 to 3+200	12d	100%	0d	03-Aug-14	13-Aug-14	08-Jun-14 A	15-Jun-14 A		$0	$0
DUR0169-new	Waterline from St. 3+200 to 4+040	12d	100%	0d	01-Jul-14	23-Jul-14	18-Jun-14 A	22-Jul-14 A		$0	$0
DUR0172-new	Struc.&Mech.for 2"ARV @3+308, 3" ARV @.2+570, 2" WO @St.3+380, 3" WO @.2+340, Chamber#11	12d	50%	6d	22-Nov-14	02-Dec-14	17-Nov-14 A	06-Dec-14	-2d	$0	$0
Concrete walls		267d		0d	02-Dec-13	11-Sep-14	20-Jan-14 A	03-Sep-14 A		$0	$0
DUR0190	Retaining Wall I From St. 0+026 - 0+054 LHS	12d	100%	0d	17-Dec-13	31-Dec-13	20-Jan-14 A	17-Feb-14 A		$0	$0
DUR0180	Retaining Wall From St. 0+444 - 0+474 RHS	12d	100%	0d	03-Dec-13	16-Dec-13	20-Jan-14 A	17-Feb-14 A		$0	$0
DUR0185-new	Retaining Wall From St. 0+447 - 0+472 LHS	12d	100%	0d	02-Dec-13	15-Dec-13	13-Feb-14 A	26-Feb-14 A		$0	$0
DUR0210	Retaining Wall From St. 1+108 - 1+129 RHS	12d	100%	0d	08-Jan-14	21-Jan-14	15-Feb-14 A	19-Mar-14 A		$0	$0
DUR0212-new	Retaining Wall From St. 0+096 -0+110 RHS	12d	100%	0d	02-Dec-13	15-Dec-13	27-Feb-14 A	09-Mar-14 A		$0	$0
DUR0213-new	Boundary Wall from Sta.0+189 to Sta.0+210 RHS	12d	100%	0d	05-Mar-14	17-Mar-14	12-Mar-14 A	18-Mar-14 A		$0	$0
DUR0214-new	Boundary Wall from Sta.0+815 to Sta.0+825 RHS	12d	100%	0d	01-Apr-14	12-Apr-14	07-Apr-14 A	14-Apr-14 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

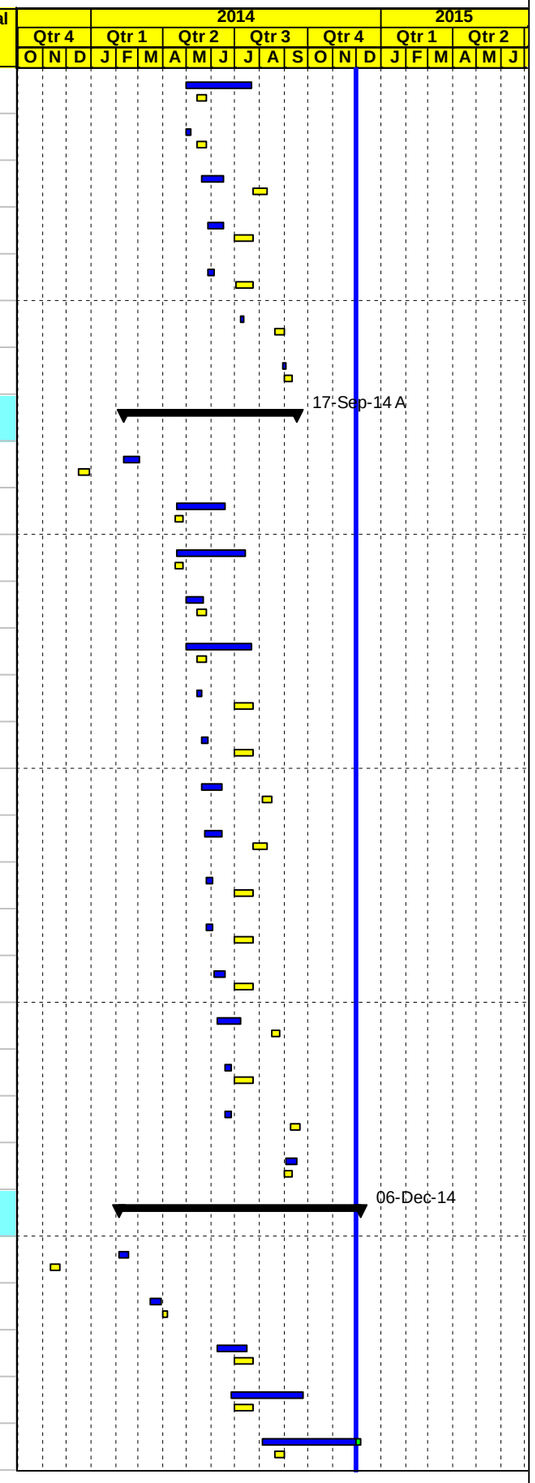
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR0215-new	Boundary Wall from Sta.0+033 to Sta.0+040.5 RHS	12d	100%	0d	14-May-14	25-May-14	30-Apr-14 A	22-Jul-14 A		$0	$0
DUR0216-new	Boundary Wall from Sta.0+388 to Sta.0+398 RHS	12d	100%	0d	14-May-14	25-May-14	30-Apr-14 A	06-May-14 A		$0	$0
DUR0218	Retaining Wall From Sta.1+634 to Sta.1+677 RHS	12d	100%	0d	23-Jul-14	10-Aug-14	20-May-14 A	16-Jun-14 A		$0	$0
DUR0219-new	Retaining Wall from Sta.0+977 to Sta.0+988 LHS	12d	100%	0d	01-Jul-14	23-Jul-14	28-May-14 A	17-Jun-14 A		$0	$0
DUR0220-new	Retaining Wall from Sta.0+990 to Sta. 1+010 RHS	12d	100%	0d	02-Jul-14	24-Jul-14	29-May-14 A	05-Jun-14 A		$0	$0
DUR0320-new	Formwork Design for Retaining Wall	12d	100%	0d	20-Aug-14	31-Aug-14	08-Jul-14 A	13-Jul-14 A		$0	$0
DUR0322-new	Retaining Wall from Sta.3+339 to Sta.3+349 LHS	12d	100%	0d	01-Sep-14	11-Sep-14	31-Aug-14 A	03-Sep-14 A		$0	$0
Gravity walls		268d		0d	16-Dec-13	20-Sep-14	11-Feb-14 A	17-Sep-14 A		$0	$0
DUR0255	Gravity Wall from Sta.2+773 to Sta.2+838 RHS	12d	100%	0d	16-Dec-13	30-Dec-13	11-Feb-14 A	03-Mar-14 A		$0	$0
DUR0265	Gravity Wall From St.1+557 to 1+600 LHS	12d	100%	0d	16-Apr-14	27-Apr-14	20-Apr-14 A	18-Jun-14 A		$0	$0
DUR0270	Gravity Wall From St.1+694 to 1+753 LHS	12d	100%	0d	16-Apr-14	27-Apr-14	20-Apr-14 A	15-Jul-14 A		$0	$0
DUR0275-new	Gravity Wall from Sta.0+800 to Sta.0+813.5 RHS	12d	100%	0d	14-May-14	25-May-14	30-Apr-14 A	22-May-14 A		$0	$0
DUR0280-new	Gravity Wall from Sta.0+955 to Sta.0+990 RHS	12d	100%	0d	14-May-14	25-May-14	30-Apr-14 A	22-Jul-14 A		$0	$0
DUR0285-new	Gravity Wall from Sta.0+077.5 to Sta.0+020 LHS	12d	100%	0d	01-Jul-14	23-Jul-14	14-May-14 A	21-May-14 A		$0	$0
DUR0275	Gravity Wall from Sta.1+820 to Sta.1+875 RHS	12d	100%	0d	01-Jul-14	23-Jul-14	20-May-14 A	29-May-14 A		$0	$0
DUR0280	Gravity Wall From St. Sta.1+940 to Sta.1+984 RHS	12d	100%	0d	04-Aug-14	16-Aug-14	20-May-14 A	15-Jun-14 A		$0	$0
DUR0285	Gravity Wall From St. 2+230 to Sta.2+273.5 RHS and Stair at Sta.2+274 RHS	12d	100%	0d	23-Jul-14	10-Aug-14	25-May-14 A	15-Jun-14 A		$0	$0
DUR0290	Gravity Wall from Sta.2+390 to Sta.2+410 RHS	12d	100%	0d	01-Jul-14	23-Jul-14	26-May-14 A	03-Jun-14 A		$0	$0
DUR0286-new	Gravity Wall from Sta.2+390 to Sta.2+410 RHS	12d	100%	0d	01-Jul-14	23-Jul-14	26-May-14 A	03-Jun-14 A		$0	$0
DUR0226-new	Gravity Wall from Sta.2+625 to Sta.2+665 RHS	12d	100%	0d	01-Jul-14	23-Jul-14	05-Jun-14 A	19-Jun-14 A		$0	$0
DUR0300	Gravity Wall from Sta.3+455 to Sta.3+540 LHS	12d	100%	0d	16-Aug-14	27-Aug-14	10-Jun-14 A	08-Jul-14 A		$0	$0
DUR0316-new	Gravity Wall from Sta.3+920 to Sta.3+950 LHS	12d	100%	0d	01-Jul-14	23-Jul-14	18-Jun-14 A	26-Jun-14 A		$0	$0
DUR0315	Gravity Wall From St. 3+765 - 3+785 LHS	12d	100%	0d	09-Sep-14	20-Sep-14	19-Jun-14 A	26-Jun-14 A		$0	$0
DUR0317-new	Gravity Wall from Sta.2+306.6 to Sta.2+343.25 RHS	12d	100%	0d	01-Sep-14	11-Sep-14	04-Sep-14 A	17-Sep-14 A		$0	$0
Storm Water System		295d		6d	11-Nov-13	17-Sep-14	05-Feb-14 A	06-Dec-14	33d	$0	$0
DUR0320	Storm concrete system from St. 0+000 to 0+255 RHS	12d	100%	0d	11-Nov-13	23-Nov-13	05-Feb-14 A	18-Feb-14 A		$0	$0
DUR0427-new	Storm concrete system from St. 0+300 to 0+870 RHS	6d	100%	0d	01-Apr-14	06-Apr-14	16-Mar-14 A	31-Mar-14 A		$0	$0
DUR0325	Storm concrete system from Sta.1+230 to Sta.1+620	12d	100%	0d	01-Jul-14	23-Jul-14	10-Jun-14 A	16-Jul-14 A		$0	$0
DUR0326-new	Storm concrete system from Sta. 2+240 to Sta.2+400	12d	100%	0d	01-Jul-14	23-Jul-14	26-Jun-14 A	24-Sep-14 A		$0	$0
DUR0435-new	Storm System Outfall at Sta. 1+300 with Staircase	12d	50%	6d	20-Aug-14	31-Aug-14	05-Aug-14 A	06-Dec-14	33d	$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

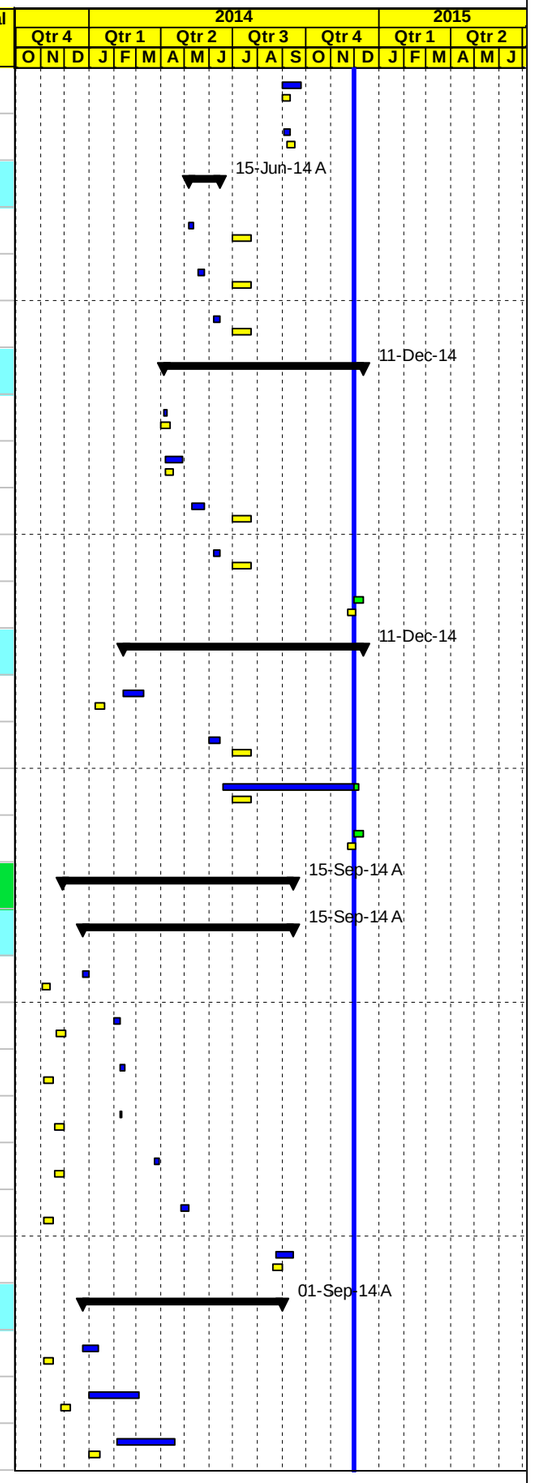
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR0435	Storm concrete system from Sta. 2+860 to Sta.2+984	12d	100%	0d	01-Sep-14	11-Sep-14	01-Sep-14 A	24-Sep-14 A		$0	$0
DUR0475	Storm concrete system from St. 3+180 to St 3+250	12d	100%	0d	06-Sep-14	17-Sep-14	03-Sep-14 A	11-Sep-14 A		$0	$0
Stone Walls		12d		0d	01-Jul-14	23-Jul-14	07-May-14 A	15-Jun-14 A		$0	$0
DUR0420-new	Stone Wall from Sta.0+250 to Sta.0+275 RHS	12d	100%	0d	01-Jul-14	23-Jul-14	07-May-14 A	12-May-14 A		$0	$0
DUR0425-new	Stone Wall from Sta.1+694 to Sta.1+753 LHS	12d	100%	0d	01-Jul-14	23-Jul-14	19-May-14 A	26-May-14 A		$0	$0
DUR0426-new	Stone Wall from Sta.0+070 to Sta.0+103 RHS for Roundabout at Sta.0+000	12d	100%	0d	01-Jul-14	23-Jul-14	08-Jun-14 A	15-Jun-14 A		$0	$0
Concrete curbstone and side walk		246d		12d	01-Apr-14	02-Dec-14	06-Apr-14 A	11-Dec-14	11d	$0	$0
DUR0451-new	Side Walk from Sta.0+000 to Sta.0+550	12d	100%	0d	01-Apr-14	12-Apr-14	06-Apr-14 A	10-Apr-14 A		$0	$0
DUR0453	Side Walk from St. 0+550 to 1+500	12d	100%	0d	06-Apr-14	16-Apr-14	08-Apr-14 A	28-Apr-14 A		$0	$0
DUR0455	Side Walk from Sta.1+500 to Sta.2+000	12d	100%	0d	01-Jul-14	23-Jul-14	11-May-14 A	26-May-14 A		$0	$0
DUR0500-new	Side Walk from Sta.2+600 to Sta.3+200	12d	100%	0d	01-Jul-14	23-Jul-14	08-Jun-14 A	15-Jun-14 A		$0	$0
DUR0459	Side Walk from St. 3+200 to 3+700	12d	0%	12d	22-Nov-14	02-Dec-14	01-Dec-14	11-Dec-14	11d	$0	$0
Otheres		329d		12d	08-Jan-14	02-Dec-14	13-Feb-14 A	11-Dec-14	27d	$0	$0
DUR0463	Street Lighting Poles from Sta.0+000 to Sta.1+500	12d	100%	0d	08-Jan-14	21-Jan-14	13-Feb-14 A	11-Mar-14 A		$0	$0
DUR0464-new	Side Walk from Sta.2+030 to Sta.2+600	12d	100%	0d	01-Jul-14	23-Jul-14	02-Jun-14 A	15-Jun-14 A		$0	$0
DUR0465-new	Steel Lighting Poles from Sta.1+500 to Sta.3+700	12d	50%	6d	01-Jul-14	23-Jul-14	18-Jun-14 A	06-Dec-14	33d	$0	$0
DUR0469	Cat eyes, thermoplastic painting & traffic signs	12d	0%	12d	22-Nov-14	02-Dec-14	01-Dec-14	11-Dec-14	15d	$0	$0
PROJECT 01 Material Submittals		287d		0d	02-Nov-13	31-Aug-14	28-Nov-13 A	15-Sep-14 A		$0	$0
Pipeline		287d		0d	02-Nov-13	31-Aug-14	25-Dec-13 A	15-Sep-14 A		$0	$0
DUR0503	Steel pipeline 2",4" and 6"	12d	100%	0d	02-Nov-13	12-Nov-13	25-Dec-13 A	01-Jan-14 A		$0	$0
DUR0530	Bedding material	12d	100%	0d	20-Nov-13	02-Dec-13	02-Feb-14 A	10-Feb-14 A		$0	$0
DUR0512	Valves	12d	100%	0d	05-Nov-13	16-Nov-13	10-Feb-14 A	16-Feb-14 A		$0	$0
DUR0527	Backfilling material	12d	100%	0d	18-Nov-13	30-Nov-13	10-Feb-14 A	11-Feb-14 A		$0	$0
DUR0528-new	3/4" Diameter Pipes Data Sheet - Future Iron Pipe (FIP)	12d	100%	0d	18-Nov-13	30-Nov-13	24-Mar-14 A	31-Mar-14 A		$0	$0
DUR0527-new	Check valve	12d	100%	0d	05-Nov-13	16-Nov-13	27-Apr-14 A	06-May-14 A		$0	$0
DUR0537-new	Precast Water Manhole	12d	100%	0d	20-Aug-14	31-Aug-14	24-Aug-14 A	15-Sep-14 A		$0	$0
Storm Water System		263d		0d	05-Nov-13	12-Aug-14	25-Dec-13 A	01-Sep-14 A		$0	$0
DUR0509	Concrete Pipes	12d	100%	0d	05-Nov-13	16-Nov-13	25-Dec-13 A	12-Jan-14 A		$0	$0
DUR0533	Manholes	12d	100%	0d	26-Nov-13	08-Dec-13	02-Jan-14 A	04-Mar-14 A		$0	$0
DUR0560	Cast iron manhole and catch basin cover	12d	100%	0d	31-Dec-13	14-Jan-14	05-Feb-14 A	20-Apr-14 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

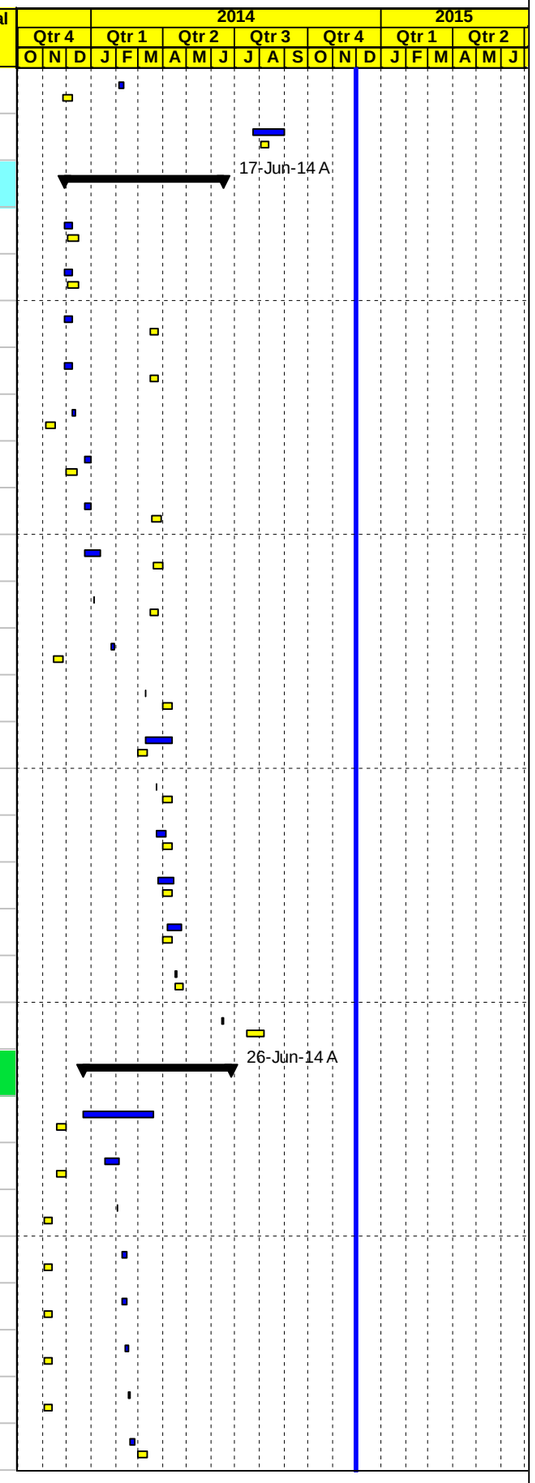
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR0535	Catch basin	12d	100%	0d	26-Nov-13	08-Dec-13	05-Feb-14 A	11-Feb-14 A		$0	$0
DUR0536-new	Pre Cast Concrete for Water Chamber 1.50m *1.5m*2.0m	12d	100%	0d	02-Aug-14	12-Aug-14	24-Jul-14 A	01-Sep-14 A		$0	$0
Road		257d		0d	05-Nov-13	06-Aug-14	28-Nov-13 A	17-Jun-14 A		$0	$0
DUR0542	Prime Coat	12d	100%	0d	02-Dec-13	15-Dec-13	28-Nov-13 A	09-Dec-13 A		$0	$0
DUR0545	Tack Coat	12d	100%	0d	02-Dec-13	15-Dec-13	28-Nov-13 A	09-Dec-13 A		$0	$0
DUR0575	Cat eyes	12d	100%	0d	16-Mar-14	26-Mar-14	28-Nov-13 A	09-Dec-13 A		$0	$0
DUR0578	Thermoplastic paint	12d	100%	0d	16-Mar-14	26-Mar-14	28-Nov-13 A	09-Dec-13 A		$0	$0
DUR0506	Concrete Mix Design including Cement type	12d	100%	0d	05-Nov-13	16-Nov-13	09-Dec-13 A	12-Dec-13 A		$0	$0
DUR0539	Curbstone	12d	100%	0d	01-Dec-13	14-Dec-13	25-Dec-13 A	02-Jan-14 A		$0	$0
DUR0588	Curbstone paint material	12d	100%	0d	19-Mar-14	30-Mar-14	25-Dec-13 A	02-Jan-14 A		$0	$0
DUR0566	Concrete joint sealant material	12d	100%	0d	20-Mar-14	31-Mar-14	25-Dec-13 A	12-Jan-14 A		$0	$0
DUR0584	Traffic sign	12d	100%	0d	16-Mar-14	26-Mar-14	05-Jan-14 A	06-Jan-14 A		$0	$0
DUR0518	Base Course Source	12d	100%	0d	14-Nov-13	26-Nov-13	27-Jan-14 A	30-Jan-14 A		$0	$0
DUR0591-new	Topping material	12d	100%	0d	01-Apr-14	12-Apr-14	10-Mar-14 A	11-Mar-14 A		$0	$0
DUR0557	Street Lighting	12d	100%	0d	01-Mar-14	12-Mar-14	11-Mar-14 A	13-Apr-14 A		$0	$0
DUR0553	Galvanized steel Handrail	12d	100%	0d	01-Apr-14	12-Apr-14	24-Mar-14 A	25-Mar-14 A		$0	$0
DUR0515	Steel Reinforcement	12d	100%	0d	01-Apr-14	12-Apr-14	24-Mar-14 A	06-Apr-14 A		$0	$0
DUR0592-new	Bitumen Protective Coating Material for Concrete Surface in Contact with Soil	12d	100%	0d	01-Apr-14	12-Apr-14	27-Mar-14 A	16-Apr-14 A		$0	$0
DUR0563	Concrete Repair	12d	100%	0d	01-Apr-14	12-Apr-14	08-Apr-14 A	24-Apr-14 A		$0	$0
DUR0548	Bituminous Binder Course-Mix Design	12d	100%	0d	16-Apr-14	27-Apr-14	17-Apr-14 A	20-Apr-14 A		$0	$0
DUR0569	Interlocking Blocks	12d	100%	0d	16-Jul-14	06-Aug-14	15-Jun-14 A	17-Jun-14 A		$0	$0
PROJECT 01 Other Submittals		252d		0d	02-Nov-13	23-Jul-14	23-Dec-13 A	26-Jun-14 A		$0	$0
DUR0602	Welding procedure	12d	100%	0d	19-Nov-13	01-Dec-13	23-Dec-13 A	20-Mar-14 A		$0	$0
DUR0600	Welder qualifications	12d	100%	0d	19-Nov-13	01-Dec-13	19-Jan-14 A	06-Feb-14 A		$0	$0
DUR0607-new	Elecometer 266 Holiday detector	12d	100%	0d	02-Nov-13	12-Nov-13	03-Feb-14 A	04-Feb-14 A		$0	$0
DUR0608-new	Dismantling joints	12d	100%	0d	02-Nov-13	12-Nov-13	10-Feb-14 A	16-Feb-14 A		$0	$0
DUR0606-new	UPVC pipes	12d	100%	0d	02-Nov-13	12-Nov-13	10-Feb-14 A	16-Feb-14 A		$0	$0
DUR0610-new	Water steel flanges	12d	100%	0d	02-Nov-13	12-Nov-13	13-Feb-14 A	18-Feb-14 A		$0	$0
DUR0609-new	Galvanized Malleable Iron Fittings up to 2"	12d	100%	0d	02-Nov-13	12-Nov-13	18-Feb-14 A	19-Feb-14 A		$0	$0
DUR0611-new	3 inch Procedure Qualification Record (PQR)	12d	100%	0d	01-Mar-14	12-Mar-14	20-Feb-14 A	25-Feb-14 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

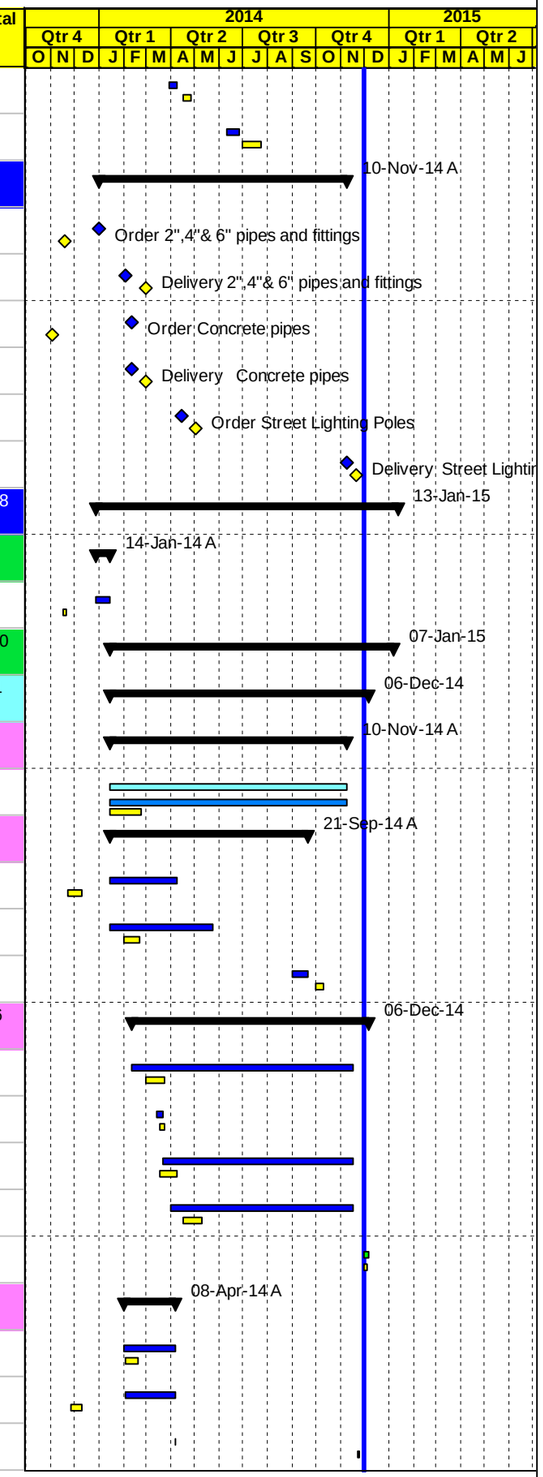
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR0612-new	Alternative source Holiot UPVC pipe	12d	100%	0d	16-Apr-14	27-Apr-14	30-Mar-14 A	09-Apr-14 A		$0	$0
DUR0613-new	Irrigation pipe Dia 16 mm for median landscaping	12d	100%	0d	01-Jul-14	23-Jul-14	12-Jun-14 A	26-Jun-14 A		$0	$0
PROJECT 01 Procurements		368d		0d	02-Nov-13	20-Nov-14	02-Jan-14 A	10-Nov-14 A		$0	$0
DUR0605	Order 2",4"& 6" pipes and fittings	0d	100%	0d	19-Nov-13		02-Jan-14 A			$0	$0
DUR0660	Delivery 2",4"& 6" pipes and fittings	0d	100%	0d		01-Mar-14		03-Feb-14 A		$0	$0
DUR0610	Order Concrete pipes	0d	100%	0d	02-Nov-13		12-Feb-14 A			$0	$0
DUR0670	Delivery Concrete pipes	0d	100%	0d		01-Mar-14		12-Feb-14 A		$0	$0
DUR0680	Order Street Lighting Poles	0d	100%	0d	03-May-14		15-Apr-14 A			$0	$0
DUR0690	Delivery Street Lighting Poles	0d	100%	0d		20-Nov-14		10-Nov-14 A		$0	$0
PROJECT 01 Construction		435d		44d	16-Nov-13	05-Jan-15	28-Dec-13 A	13-Jan-15	-6d	$7,605,000	$4,073,928
Implement Traffic Control		5d		0d	16-Nov-13	20-Nov-13	28-Dec-13 A	14-Jan-14 A		$0	$0
DUR0695	Start Implement Traffic Control plan	5d	100%	0d	16-Nov-13	20-Nov-13	28-Dec-13 A	14-Jan-14 A		$0	$0
Phase #1 Main road St. 0+030 To St. 2+000 RHS & LHS		410d		37d	23-Nov-13	03-Jan-15	14-Jan-14 A	07-Jan-15	1d	$2,934,943	$2,677,840
Main Road From St. 0+030 To St. 0+500		390d		6d	23-Nov-13	03-Jan-15	14-Jan-14 A	06-Dec-14	23d	$719,757	$745,851
Maintain traffic control and safety plan		41d		0d	15-Jan-14	22-Feb-14	14-Jan-14 A	10-Nov-14 A		$0	$0
DUR0720	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	41d	100%	0d	15-Jan-14	22-Feb-14	14-Jan-14 A	10-Nov-14 A		$0	$0
Excavation		302d		0d	23-Nov-13	11-Oct-14	15-Jan-14 A	21-Sep-14 A		$31,101	$34,251
DUR0750	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	19d	100%	0d	23-Nov-13	11-Dec-13	15-Jan-14 A	10-Apr-14 A		$15,551	$15,551
DUR1325	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	21d	100%	0d	01-Feb-14	20-Feb-14	15-Jan-14 A	24-May-14 A		$15,551	$15,551
DUR1335-new	Road Excavation Including (Cut/Fill) to the required sub grade levels at out fall access road st0+320 RHS 0+000 to	5d	100%	0d	01-Oct-14	11-Oct-14	01-Sep-14 A	21-Sep-14 A		$0	$3,150
Storm System		268d		6d	01-Mar-14	04-Dec-14	12-Feb-14 A	06-Dec-14	23d	$239,976	$239,976
DUR0740	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 0+000 to St 0+300 RHS	20d	100%	0d	01-Mar-14	25-Mar-14	12-Feb-14 A	17-Nov-14 A		$69,995	$69,995
DUR0757-new	Concrete Encasment for storm water st 0+117 to 0+186 RHS	5d	100%	0d	19-Mar-14	24-Mar-14	15-Mar-14 A	22-Mar-14 A		$5,564	$5,564
DUR1350	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 0+295 to St 0+450 LHS	23d	100%	0d	19-Mar-14	09-Apr-14	22-Mar-14 A	17-Nov-14 A		$68,111	$68,111
DUR0747	Continue Dia.1000mm drainage pipe to outfall @ st.0+295 Length 225 M RHS	24d	100%	0d	16-Apr-14	10-May-14	02-Apr-14 A	17-Nov-14 A		$96,305	$96,305
DUR2665	Benching and testing	6d	0%	6d	30-Nov-14	04-Dec-14	01-Dec-14	06-Dec-14	23d	$0	$0
Water lines		345d		0d	27-Nov-13	24-Nov-14	01-Feb-14 A	08-Apr-14 A		$87,772	$87,772
DUR1340	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	17d	100%	0d	03-Feb-14	19-Feb-14	01-Feb-14 A	08-Apr-14 A		$65,492	$65,492
DUR0742	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	14d	100%	0d	27-Nov-13	11-Dec-13	04-Feb-14 A	08-Apr-14 A		$22,280	$22,280
DUR2667	Pressure testing	2d	100%	0d	23-Nov-14	24-Nov-14	08-Apr-14 A	08-Apr-14 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

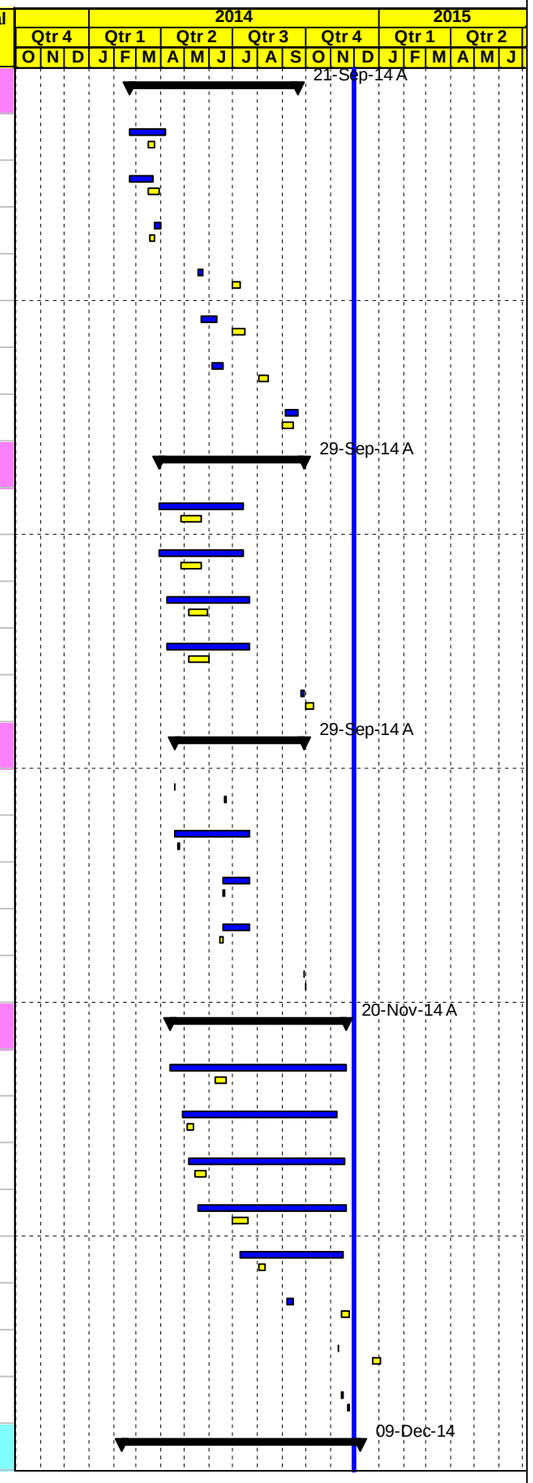
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
Concrete works		175d		0d	16-Mar-14	15-Sep-14	22-Feb-14 A	21-Sep-14 A		$66,148	$66,148
DUR0755	Concrete Wall from (St.0+444 to St. 0+447) RHS	10d	100%	0d	16-Mar-14	24-Mar-14	22-Feb-14 A	07-Apr-14 A		$19,899	$19,899
DUR1345	Concrete Wall from St.0+033to St. 0+050 LHS	15d	100%	0d	16-Mar-14	30-Mar-14	22-Feb-14 A	23-Mar-14 A		$12,440	$12,440
DUR0765-new	Construct Concrete Boundary Wall from (St.0+189 to 0+215) RHS	6d	100%	0d	19-Mar-14	24-Mar-14	24-Mar-14 A	02-Apr-14 A		$3,005	$3,005
DUR0763-new	Construct Concrete Boundary WalL 0+388 to 0+395 RHS	5d	100%	0d	01-Jul-14	09-Jul-14	18-May-14 A	25-May-14 A		$1,313	$1,313
DUR0767-new	Concrete Wall from (St.0+443 to St. 0+467) LHS	8d	100%	0d	01-Jul-14	15-Jul-14	22-May-14 A	11-Jun-14 A		$6,054	$6,054
DUR0769-new	Concrete Gravity Wall from St.0+077.5 to St. 0+020 RHS at simpleAccess 0+300 RHS	15d	100%	0d	02-Aug-14	14-Aug-14	05-Jun-14 A	18-Jun-14 A		$19,952	$19,952
DUR0778-new	Concrete Retaining Wall st 0+007A to St.0+015A@ Simple access 0+300RHS	15d	100%	0d	01-Sep-14	15-Sep-14	06-Sep-14 A	21-Sep-14 A		$3,486	$3,486
Tooping and Basecourse		152d		0d	27-Apr-14	11-Oct-14	31-Mar-14 A	29-Sep-14 A		$72,420	$78,540
DUR0760	20 cm Thick Base Course- First Layer RHS	26d	100%	0d	27-Apr-14	21-May-14	31-Mar-14 A	15-Jul-14 A		$17,422	$17,422
DUR1365	20 cm Thick Base Course- First Layer LHS	26d	100%	0d	27-Apr-14	21-May-14	31-Mar-14 A	15-Jul-14 A		$17,422	$17,422
DUR0780	20 cm Thick Base Course- Second Layer RHS	26d	100%	0d	06-May-14	29-May-14	09-Apr-14 A	22-Jul-14 A		$18,788	$18,788
DUR1370	20 cm Thick Base Course- Second Layer LHS	26d	100%	0d	07-May-14	31-May-14	09-Apr-14 A	22-Jul-14 A		$18,788	$18,788
DUR1380-new	base course layer at access road outfall direction at Sta. 0+320.	5d	100%	0d	01-Oct-14	11-Oct-14	25-Sep-14 A	29-Sep-14 A		$0	$6,120
asphalt binder		152d		0d	23-Apr-14	01-Oct-14	19-Apr-14 A	29-Sep-14 A		$57,645	$74,469
DUR0854new	Base course Preparation before applying asphalt (re -compacted) From St. 0+060 to 0+280 0	2d	100%	0d	21-Jun-14	22-Jun-14	19-Apr-14 A	19-Apr-14 A		$0	$0
DUR0865-new	7 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes From St. 0+020 to 0+330	2d	100%	0d	23-Apr-14	24-Apr-14	20-Apr-14 A	23-Jul-14 A		$2,686	$2,686
DUR0860	5 cm Asphalt Binder Course Including Prime Coat From St. 0+330 to 0+500	2d	100%	0d	18-Jun-14	21-Jun-14	19-Jun-14 A	23-Jul-14 A		$54,958	$54,958
DUR0855	Base course Preparation before applying asphalt (re -compacted) From St. 0+280 to 0+500	4d	100%	0d	15-Jun-14	18-Jun-14	19-Jun-14 A	22-Jul-14 A		$0	$0
DUR0882-new	Asphalt layer at access road Sta. 0+320 from Sta. 0+000 to Sta. 0+180 & access road at Sta. 0+370 LHS.	1d	100%	0d	01-Oct-14	01-Oct-14	29-Sep-14 A	29-Sep-14 A		$0	$16,824
Stone Walls, Street Lighting Poles and Curbstone		234d		0d	04-May-14	03-Jan-15	13-Apr-14 A	20-Nov-14 A		$164,695	$164,695
DUR0850-new	Concrete Curbstone From St. 0+060 to 0+280	15d	100%	0d	09-Jun-14	23-Jun-14	13-Apr-14 A	20-Nov-14 A		$23,263	$23,263
DUR0770	Foundation & Civil Works of Street Lighting Poles	10d	100%	0d	04-May-14	13-May-14	28-Apr-14 A	10-Nov-14 A		$0	$0
DUR0870	Concrete Curbstone From St. 0+280 to 0+500	15d	100%	0d	14-May-14	28-May-14	07-May-14 A	18-Nov-14 A		$27,183	$27,183
DUR0768-new	Concrete work for side walk 0+000 - 0+500 LHS	10d	100%	0d	01-Jul-14	19-Jul-14	19-May-14 A	20-Nov-14 A		$41,810	$41,810
DUR0770-new	Interlock works	10d	100%	0d	02-Aug-14	10-Aug-14	10-Jul-14 A	17-Nov-14 A		$20,300	$20,300
DUR1055	Reconstruct Stone Wall	10d	100%	0d	15-Nov-14	24-Nov-14	07-Sep-14 A	15-Sep-14 A		$4,140	$4,140
DUR2415	Install Street Lighting Poles	9d	100%	0d	23-Dec-14	03-Jan-15	11-Nov-14 A	11-Nov-14 A		$48,000	$48,000
DUR2164-new	Handrail	5d	100%	0d	22-Nov-14	25-Nov-14	15-Nov-14 A	16-Nov-14 A		$0	$0
Main Road St. 0+500 To St. 1+000		270d		9d	01-Mar-14	08-Dec-14	10-Feb-14 A	09-Dec-14	30d	$680,178	$664,781



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

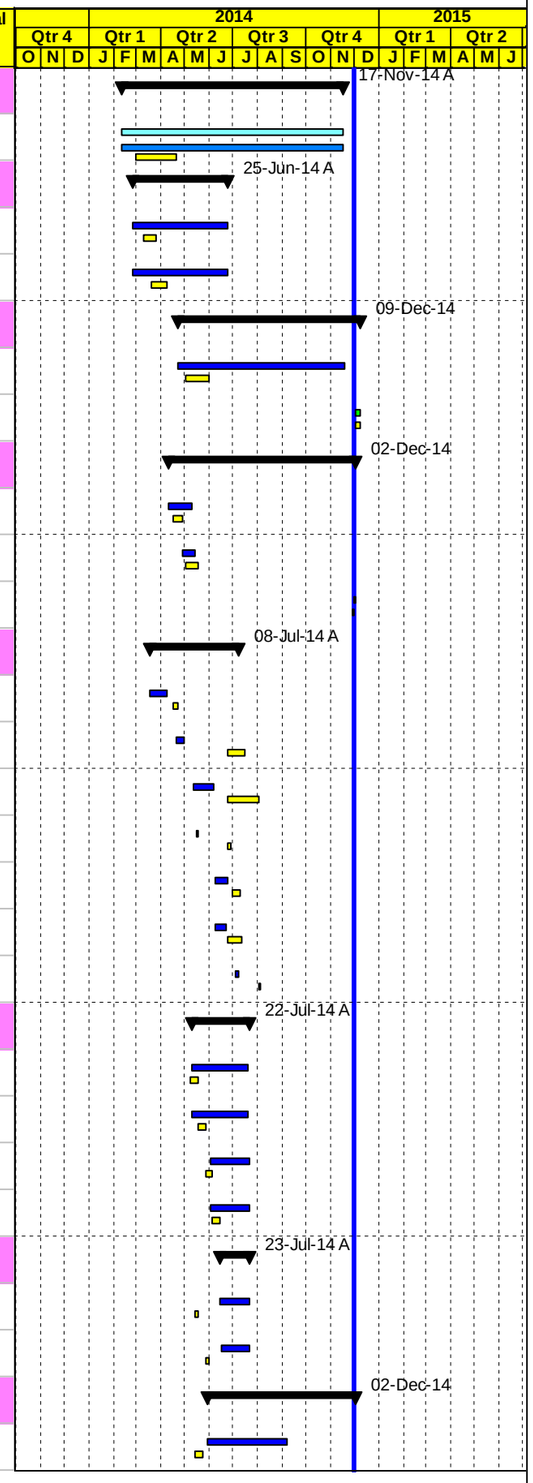
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
Maintain traffic control and safety plan		47d		0d	01-Mar-14	20-Apr-14	10-Feb-14 A	17-Nov-14 A		$0	$0
DUR0790	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	47d	100%	0d	01-Mar-14	20-Apr-14	10-Feb-14 A	17-Nov-14 A		$0	$0
Excavation		27d		0d	10-Mar-14	08-Apr-14	26-Feb-14 A	25-Jun-14 A		$38,052	$38,052
DUR0795	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	19d	100%	0d	10-Mar-14	27-Mar-14	26-Feb-14 A	25-Jun-14 A		$19,026	$19,026
DUR1385	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	21d	100%	0d	20-Mar-14	08-Apr-14	26-Feb-14 A	25-Jun-14 A		$19,026	$19,026
Storm System		211d		6d	03-May-14	08-Dec-14	22-Apr-14 A	09-Dec-14	23d	$105,725	$105,725
DUR1400	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 0+500 to St 0+880/LHS	32d	100%	0d	03-May-14	01-Jun-14	22-Apr-14 A	18-Nov-14 A		$105,725	$105,725
DUR1410	Benching and testing	6d	0%	6d	02-Dec-14	08-Dec-14	03-Dec-14	09-Dec-14	23d	$0	$0
Water lines		220d		2d	16-Apr-14	30-Nov-14	12-Apr-14 A	02-Dec-14	16d	$99,500	$99,500
DUR0800	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	14d	100%	0d	16-Apr-14	29-Apr-14	12-Apr-14 A	10-May-14 A		$23,500	$23,500
DUR1390	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	17d	100%	0d	03-May-14	19-May-14	29-Apr-14 A	15-May-14 A		$76,000	$76,000
DUR2725	Pressure testing	2d	0%	2d	29-Nov-14	30-Nov-14	01-Dec-14	02-Dec-14	16d	$0	$0
Concrete Works		98d		0d	16-Apr-14	05-Aug-14	19-Mar-14 A	08-Jul-14 A		$69,927	$69,927
DUR0820	Gravity Wall from St.0+732 to 0+812 RHS and parapt wall	8d	100%	0d	16-Apr-14	23-Apr-14	19-Mar-14 A	10-Apr-14 A		$29,943	$29,943
DUR0890-new	Boundary Wall from St. 0+812 To St. 0+825	15d	100%	0d	24-Jun-14	16-Jul-14	21-Apr-14 A	01-May-14 A		$2,230	$2,230
DUR0965-new	Gravity Wall from St.0+955 to 0+987.45 RHS and parapt wall	21d	100%	0d	24-Jun-14	02-Aug-14	13-May-14 A	08-Jun-14 A		$19,940	$19,940
DUR0966-new	Encasement 0+817 - 0+890 LHS	4d	100%	0d	24-Jun-14	28-Jun-14	17-May-14 A	18-May-14 A		$1,881	$1,881
DUR0969-new	Retaining Wall from St. 0+988 to 1+008.30 RHS	5d	100%	0d	01-Jul-14	09-Jul-14	10-Jun-14 A	24-Jun-14 A		$9,414	$9,414
DUR0967-new	Retaining Wall from St. 0+980 to 0+990.7 LHS	12d	100%	0d	24-Jun-14	12-Jul-14	10-Jun-14 A	23-Jun-14 A		$5,990	$5,990
DUR0970-new	Stair at sta. 0+980 LHS	5d	100%	0d	02-Aug-14	05-Aug-14	05-Jul-14 A	08-Jul-14 A		$530	$530
Tooping and Basecourse		40d		0d	08-May-14	15-Jun-14	11-May-14 A	22-Jul-14 A		$81,600	$81,600
DUR0830	20 cm Thick Base Course- First Layer RHS	10d	100%	0d	08-May-14	18-May-14	11-May-14 A	20-Jul-14 A		$20,400	$20,400
DUR1420	20 cm Thick Base Course- First Layer LHS	10d	100%	0d	18-May-14	27-May-14	11-May-14 A	20-Jul-14 A		$20,400	$20,400
DUR0850	20 cm Thick Base Course- Second Layer RHS	10d	100%	0d	27-May-14	05-Jun-14	04-Jun-14 A	22-Jul-14 A		$20,400	$20,400
DUR1430	20 cm Thick Base Course- Second Layer LHS	10d	100%	0d	05-Jun-14	15-Jun-14	04-Jun-14 A	22-Jul-14 A		$20,400	$20,400
asphalt binder		17d		0d	15-May-14	31-May-14	14-Jun-14 A	23-Jul-14 A		$95,336	$95,336
DUR1435	Base course Preparation before applying asphalt (re -compacted)	2d	100%	0d	15-May-14	17-May-14	14-Jun-14 A	23-Jul-14 A		$0	$0
DUR1440	5 cm Asphalt Binder Course Including Prime Coat	2d	100%	0d	28-May-14	31-May-14	16-Jun-14 A	23-Jul-14 A		$95,336	$95,336
Street Lighting Poles and Curbstone		190d		2d	12-May-14	29-Nov-14	31-May-14 A	02-Dec-14	37d	$190,038	$174,641
DUR0840	Foundation & Civil Works of Street Lighting Poles R	10d	100%	0d	14-May-14	24-May-14	31-May-14 A	08-Sep-14 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

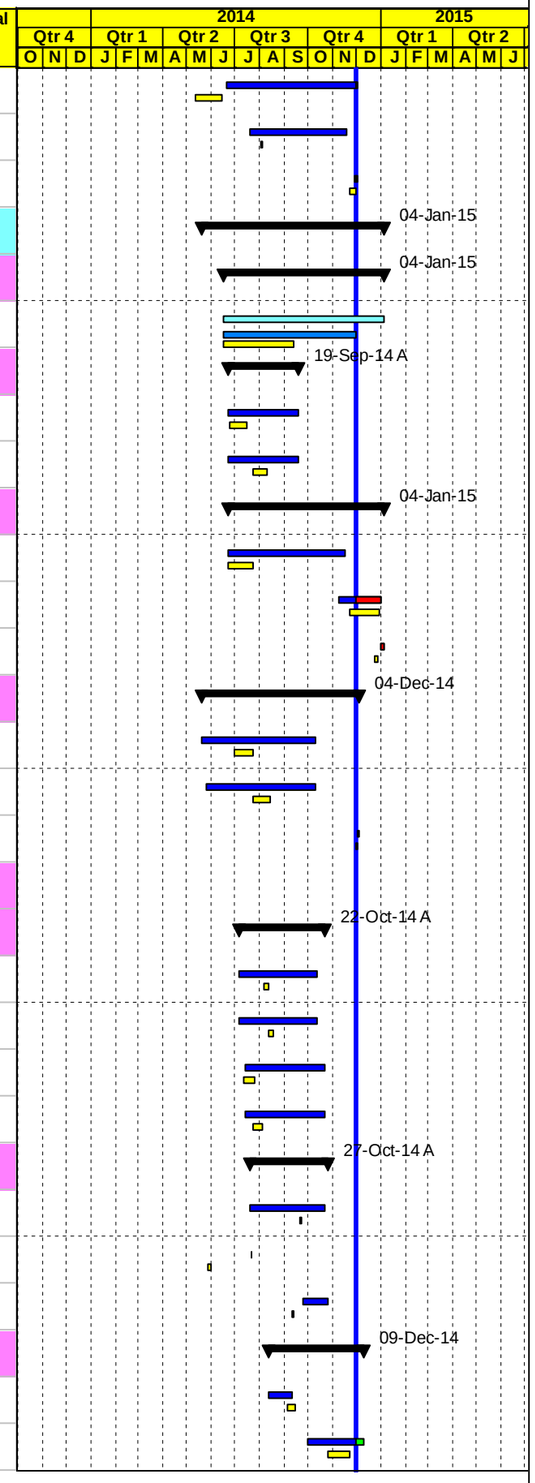
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR2645	Concrete Curbstone and Side Walk From St. 0+500 to 1+000	35d	95%	2d	12-May-14	14-Jun-14	21-Jun-14 A	02-Dec-14	37d	$115,938	$110,141
DUR0865	interlock works	5d	100%	0d	02-Aug-14	05-Aug-14	20-Jul-14 A	19-Nov-14 A		$26,100	$26,100
DUR0875	Install Street Lighting Poles	7d	80%	1d	23-Nov-14	29-Nov-14	29-Nov-14 A	02-Dec-14	37d	$48,000	$38,400
Main Road St. 1+000 To St. 1+500		221d		35d	28-May-14	30-Dec-14	20-May-14 A	04-Jan-15	3d	$744,889	$585,204
Maintain traffic control and safety plan		74d		35d	17-Jun-14	13-Sep-14	16-Jun-14 A	04-Jan-15	4d	$0	$0
DUR0880	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	74d	80%	35d	17-Jun-14	13-Sep-14	16-Jun-14 A	04-Jan-15	4d	$0	$0
Excavation		30d		0d	25-Jun-14	11-Aug-14	22-Jun-14 A	19-Sep-14 A		$59,871	$59,871
DUR0900	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	13d	100%	0d	25-Jun-14	16-Jul-14	22-Jun-14 A	19-Sep-14 A		$29,936	$29,936
DUR1465	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	13d	100%	0d	23-Jul-14	11-Aug-14	22-Jun-14 A	19-Sep-14 A		$29,936	$29,936
Storm System		183d		35d	22-Jun-14	30-Dec-14	23-Jun-14 A	04-Jan-15	0d	$214,307	$117,117
DUR1485	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 1+254 to St 1+500/ LHS	21d	100%	0d	22-Jun-14	23-Jul-14	23-Jun-14 A	17-Nov-14 A		$92,820	$92,820
DUR1495-new	Continue Dia.1000mm drainage pipe to outfall @ St. 1+300	40d	20%	32d	22-Nov-14	30-Dec-14	09-Nov-14 A	31-Dec-14	0d	$121,487	$24,297
DUR2675	Benching and testing	3d	0%	3d	23-Dec-14	27-Dec-14	31-Dec-14	04-Jan-15	0d	$0	$0
Water lines		143d		2d	01-Jul-14	02-Dec-14	20-May-14 A	04-Dec-14	16d	$99,500	$99,500
DUR0902	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	12d	100%	0d	01-Jul-14	23-Jul-14	20-May-14 A	11-Oct-14 A		$23,500	$23,500
DUR1470	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	16d	100%	0d	23-Jul-14	14-Aug-14	27-May-14 A	11-Oct-14 A		$76,000	$76,000
DUR2735	Pressure testing	2d	0%	2d	30-Nov-14	02-Dec-14	02-Dec-14	04-Dec-14	16d	$0	$0
Concrete Works		0d		0d					0d	$0	$0
Tooping and Basecourse		28d		0d	13-Jul-14	19-Aug-14	06-Jul-14 A	22-Oct-14 A		$79,805	$79,805
DUR0910	20 cm Thick Base Course- First Layer RHS	7d	100%	0d	06-Aug-14	13-Aug-14	06-Jul-14 A	12-Oct-14 A		$19,951	$19,951
DUR1500	20 cm Thick Base Course- First Layer LHS	7d	100%	0d	13-Aug-14	19-Aug-14	06-Jul-14 A	12-Oct-14 A		$19,951	$19,951
DUR0930	20 cm Thick Base Course- Second Layer RHS	7d	100%	0d	13-Jul-14	26-Jul-14	15-Jul-14 A	22-Oct-14 A		$19,951	$19,951
DUR1510	20 cm Thick Base Course- Second Layer LHS	7d	100%	0d	23-Jul-14	05-Aug-14	15-Jul-14 A	22-Oct-14 A		$19,951	$19,951
asphalt binder		103d		0d	28-May-14	22-Sep-14	20-Jul-14 A	27-Oct-14 A		$105,991	$105,991
DUR0985	Base course Preparation before applying asphalt (re -compacted)	2d	100%	0d	20-Sep-14	22-Sep-14	20-Jul-14 A	23-Oct-14 A		$0	$0
DUR2655-new	5 cm Asphalt Binder Course Including Prime Coat from St.1+000 St. 1+040	2d	100%	0d	28-May-14	31-May-14	23-Jul-14 A	23-Jul-14 A		$7,851	$7,851
DUR0990	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes	2d	100%	0d	10-Sep-14	13-Sep-14	24-Sep-14 A	27-Oct-14 A		$98,140	$98,140
Stone Walls, Street Lighting Poles and Curbstone		85d		10d	04-Sep-14	29-Nov-14	12-Aug-14 A	09-Dec-14	29d	$185,415	$122,920
DUR0920	Foundation & Civil Works of Street Lighting Poles	10d	100%	0d	04-Sep-14	14-Sep-14	12-Aug-14 A	11-Sep-14 A		$0	$0
DUR1000	Concrete Curbstone and Side Walk	28d	65%	10d	27-Oct-14	22-Nov-14	01-Oct-14 A	09-Dec-14	29d	$137,415	$89,320



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

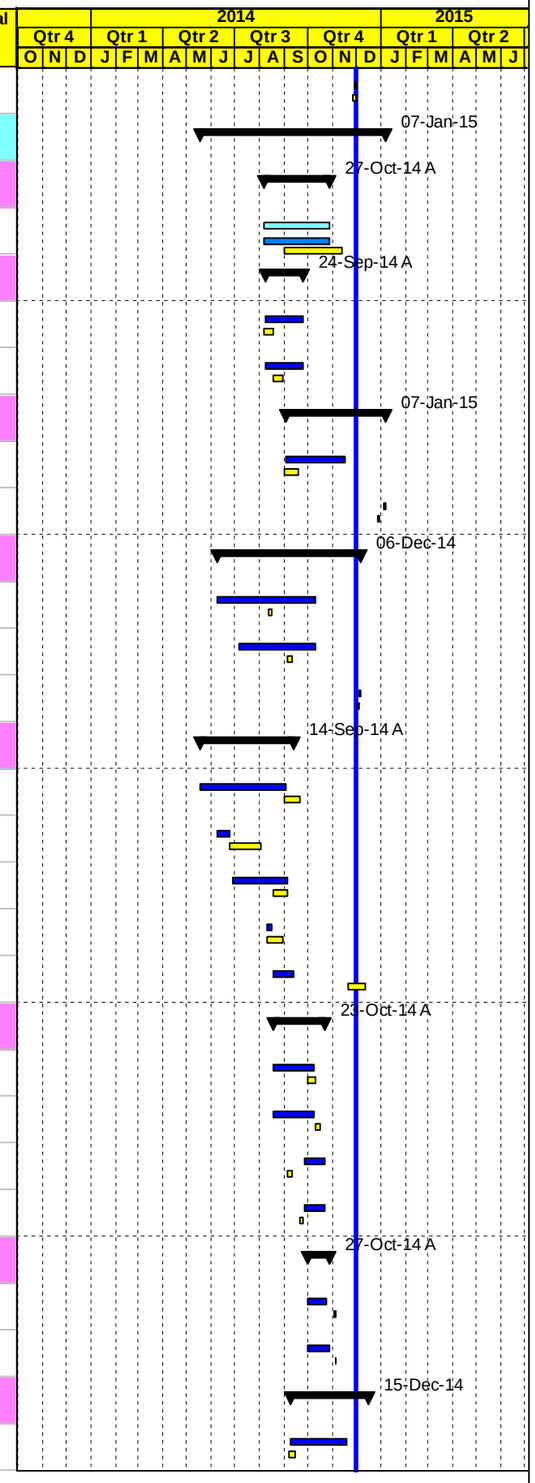
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR2815	Install Street Lighting Poles	3d	70%	1d	26-Nov-14	29-Nov-14	29-Nov-14 A	01-Dec-14	16d	$48,000	$33,600
Main Road St. 1+500 To St. 2+000		197d		37d	24-Jun-14	29-Dec-14	19-May-14 A	07-Jan-15	1d	$790,120	$682,004
Maintain traffic control and safety plan		74d		0d	01-Sep-14	13-Nov-14	07-Aug-14 A	27-Oct-14 A		$0	$0
DUR0940	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	74d	100%	0d	01-Sep-14	13-Nov-14	07-Aug-14 A	27-Oct-14 A		$0	$0
Excavation		26d		0d	06-Aug-14	30-Aug-14	09-Aug-14 A	24-Sep-14 A		$31,500	$31,500
DUR0945	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	13d	100%	0d	06-Aug-14	18-Aug-14	09-Aug-14 A	24-Sep-14 A		$15,750	$15,750
DUR1525	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	13d	100%	0d	18-Aug-14	30-Aug-14	09-Aug-14 A	24-Sep-14 A		$15,750	$15,750
Storm System		131d		3d	01-Sep-14	29-Dec-14	03-Sep-14 A	07-Jan-15	0d	$87,850	$87,850
DUR1535	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 1+500 to St 1+620	20d	100%	0d	01-Sep-14	18-Sep-14	03-Sep-14 A	17-Nov-14 A		$87,850	$87,850
DUR2685	Benching and testing	3d	0%	3d	27-Dec-14	29-Dec-14	05-Jan-15	07-Jan-15	0d	$0	$0
Water lines		119d		2d	12-Aug-14	03-Dec-14	10-Jun-14 A	06-Dec-14	16d	$99,500	$99,500
DUR0950	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	5d	100%	0d	12-Aug-14	17-Aug-14	10-Jun-14 A	11-Oct-14 A		$23,500	$23,500
DUR1530	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	6d	100%	0d	04-Sep-14	10-Sep-14	07-Jul-14 A	11-Oct-14 A		$76,000	$76,000
DUR2745	Pressure testing	2d	0%	2d	02-Dec-14	03-Dec-14	04-Dec-14	06-Dec-14	16d	$0	$0
Concrete Works		171d		0d	24-Jun-14	11-Dec-14	19-May-14 A	14-Sep-14 A		$187,296	$187,296
DUR1540	Retaining Wall from St.1+557 to St. 1+600 LHS	21d	100%	0d	01-Sep-14	21-Sep-14	19-May-14 A	03-Sep-14 A		$86,466	$86,466
DUR0968-new	Retaining Wall 1+850 - 1+875 RHS	21d	100%	0d	24-Jun-14	02-Aug-14	10-Jun-14 A	24-Jun-14 A		$41,250	$41,250
DUR0955	New Concrete wall From St. 1+634to 1+669 RHS	20d	100%	0d	18-Aug-14	06-Sep-14	28-Jun-14 A	06-Sep-14 A		$25,980	$25,980
DUR0958	Gravity Wall from St.1+815 to1+825 RHS	21d	100%	0d	10-Aug-14	30-Aug-14	10-Aug-14 A	16-Aug-14 A		$4,800	$4,800
DUR0968	Gravity Wall from St.1+944 to St. 1+983 RHS	21d	100%	0d	21-Nov-14	11-Dec-14	18-Aug-14 A	14-Sep-14 A		$28,800	$28,800
Tooping and Basecourse		40d		0d	04-Sep-14	16-Oct-14	18-Aug-14 A	23-Oct-14 A		$104,244	$104,244
DUR0970	20 cm Thick Base Course- First Layer RHS	7d	100%	0d	30-Sep-14	11-Oct-14	18-Aug-14 A	09-Oct-14 A		$25,500	$25,500
DUR1560	20 cm Thick Base Course- First Layer LHS	7d	100%	0d	11-Oct-14	16-Oct-14	18-Aug-14 A	09-Oct-14 A		$26,520	$26,520
DUR0980	20 cm Thick Base Course- Second Layer RHS	7d	100%	0d	04-Sep-14	11-Sep-14	27-Sep-14 A	23-Oct-14 A		$25,500	$25,500
DUR1570	20 cm Thick Base Course- Second Layer LHS	7d	100%	0d	20-Sep-14	25-Sep-14	27-Sep-14 A	23-Oct-14 A		$26,724	$26,724
asphalt binder		4d		0d	02-Nov-14	05-Nov-14	30-Sep-14 A	27-Oct-14 A		$98,140	$98,140
DUR1575	Base course Preparation before applying asphalt (re -compacted)	2d	100%	0d	02-Nov-14	04-Nov-14	30-Sep-14 A	25-Oct-14 A		$0	$0
DUR1580	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes	2d	100%	0d	04-Nov-14	05-Nov-14	01-Oct-14 A	27-Oct-14 A		$98,140	$98,140
Street Lighting Poles and Curbstone		97d		16d	06-Sep-14	08-Dec-14	10-Sep-14 A	15-Dec-14	23d	$181,590	$73,475
DUR0975	Foundation & Civil Works of Street Lighting Poles	10d	100%	0d	06-Sep-14	15-Sep-14	10-Sep-14 A	18-Nov-14 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

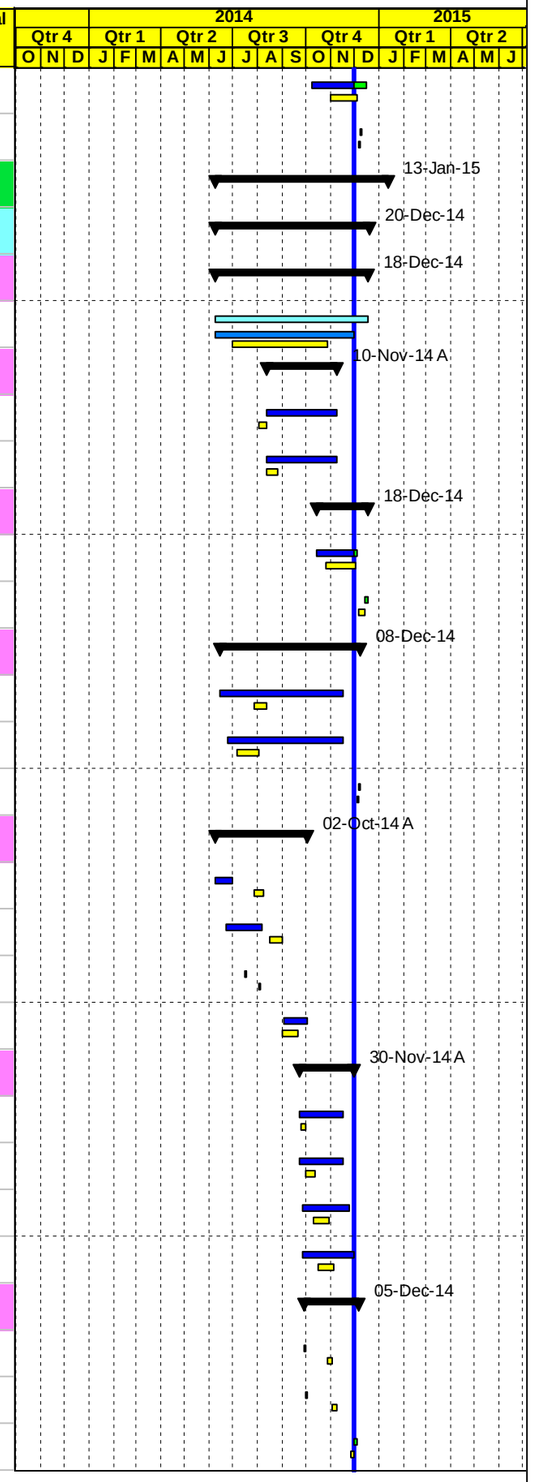
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR1590	Concrete Curbstone and Side Walk	35d	55%	16d	01-Nov-14	03-Dec-14	08-Oct-14 A	15-Dec-14	23d	$133,590	$73,475
DUR2825	Install Street Lighting Poles	3d	0%	3d	06-Dec-14	08-Dec-14	08-Dec-14	10-Dec-14	16d	$48,000	$0
Phase #2 Main road St. 2+000 To St. 3+700 RHS & LHS		215d		44d	24-Jun-14	05-Jan-15	09-Jun-14 A	13-Jan-15	-6d	$2,479,148	$1,059,561
Main Road St. 2+000 To St. 2+500		175d		20d	30-Jun-14	22-Dec-14	09-Jun-14 A	20-Dec-14	18d	$695,456	$558,553
Maintain traffic control and safety plan		103d		19d	30-Jun-14	27-Oct-14	09-Jun-14 A	18-Dec-14	20d	$0	$0
DUR1010	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	103d	81.55%	19d	30-Jun-14	27-Oct-14	09-Jun-14 A	18-Dec-14	20d	$0	$0
Excavation		26d		0d	02-Aug-14	25-Aug-14	13-Aug-14 A	10-Nov-14 A		$59,409	$59,409
DUR1015	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	13d	100%	0d	02-Aug-14	13-Aug-14	13-Aug-14 A	10-Nov-14 A		$25,011	$25,011
DUR1605	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	13d	100%	0d	13-Aug-14	25-Aug-14	13-Aug-14 A	10-Nov-14 A		$34,398	$34,398
Storm System		58d		19d	26-Oct-14	13-Dec-14	14-Oct-14 A	18-Dec-14	20d	$53,290	$47,961
DUR1030	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 2+240 to St 2+400 RHS	40d	90%	4d	26-Oct-14	02-Dec-14	14-Oct-14 A	04-Dec-14	20d	$53,290	$47,961
DUR2695	Benching and testing	6d	0%	6d	07-Dec-14	13-Dec-14	13-Dec-14	18-Dec-14	20d	$0	$0
Water lines		145d		2d	05-Jul-14	06-Dec-14	15-Jun-14 A	08-Dec-14	16d	$99,500	$99,500
DUR1020	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	12d	100%	0d	27-Jul-14	12-Aug-14	15-Jun-14 A	16-Nov-14 A		$23,500	$23,500
DUR1610	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	13d	100%	0d	05-Jul-14	02-Aug-14	25-Jun-14 A	16-Nov-14 A		$76,000	$76,000
DUR2755	Pressure testing	2d	0%	2d	03-Dec-14	06-Dec-14	06-Dec-14	08-Dec-14	16d	$0	$0
Concrete Works		54d		0d	27-Jul-14	20-Sep-14	10-Jun-14 A	02-Oct-14 A		$95,256	$95,256
DUR1033	Gravity Wall From St. 2+390 to 2+410 RHS	9d	100%	0d	27-Jul-14	09-Aug-14	10-Jun-14 A	30-Jun-14 A		$11,380	$11,380
DUR1040	Gravity Wall from St.2+230 to St. 2+273 RHS	17d	100%	0d	16-Aug-14	01-Sep-14	23-Jun-14 A	07-Aug-14 A		$31,114	$31,114
DUR1110-new	Stair at Sta. 2+275.5 RHS	5d	100%	0d	02-Aug-14	05-Aug-14	17-Jul-14 A	19-Jul-14 A		$762	$762
DUR1115-new	Gravity Wall fromSt 2+306 to 2+343	21d	100%	0d	01-Sep-14	20-Sep-14	03-Sep-14 A	02-Oct-14 A		$52,000	$52,000
Basecourse		39d		0d	24-Sep-14	05-Nov-14	23-Sep-14 A	30-Nov-14 A		$102,571	$102,571
DUR1050	20 cm Thick Base Course- First Layer RHS	7d	100%	0d	24-Sep-14	01-Oct-14	23-Sep-14 A	16-Nov-14 A		$25,500	$25,500
DUR1640	20 cm Thick Base Course- First Layer LHS	7d	100%	0d	30-Sep-14	12-Oct-14	23-Sep-14 A	16-Nov-14 A		$25,500	$25,500
DUR1070	20 cm Thick Base Course- Second Layer RHS	21d	100%	0d	11-Oct-14	30-Oct-14	27-Sep-14 A	25-Nov-14 A		$26,071	$26,071
DUR1650	20 cm Thick Base Course- Second Layer LHS	21d	100%	0d	16-Oct-14	05-Nov-14	27-Sep-14 A	30-Nov-14 A		$25,500	$25,500
asphalt binder		38d		5d	28-Oct-14	02-Dec-14	29-Sep-14 A	05-Dec-14	5d	$98,140	$98,140
DUR1145	Base course Preparation before applying asphalt (re -compacted) Phase one	6d	100%	0d	28-Oct-14	03-Nov-14	29-Sep-14 A	30-Sep-14 A		$0	$0
DUR1150	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes Phase one	6d	100%	0d	02-Nov-14	08-Nov-14	01-Oct-14 A	02-Oct-14 A		$98,140	$98,140
DUR1155-new	Base course Preparation before applying asphalt (re -compacted) Phase Two	3d	0%	3d	27-Nov-14	30-Nov-14	01-Dec-14	03-Dec-14	5d	$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

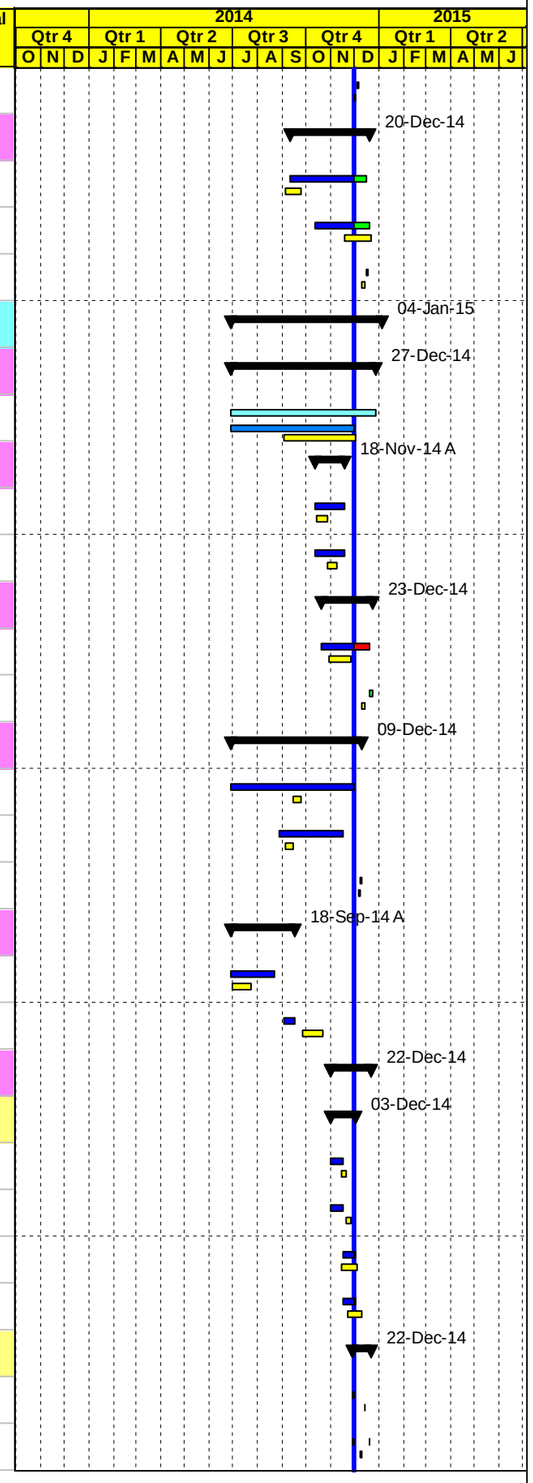
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR1157-new	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes Phase two	2d	0%	2d	30-Nov-14	02-Dec-14	04-Dec-14	05-Dec-14	5d	$0	$0
Street Lighting Poles and Curbstone		111d		21d	04-Sep-14	22-Dec-14	11-Sep-14 A	20-Dec-14	18d	$187,290	$55,716
DUR1060	Foundation & Civil Works of Street Lighting Poles	21d	20%	17d	04-Sep-14	24-Sep-14	11-Sep-14 A	16-Dec-14	12d	$0	$0
DUR1160	Concrete Curbstone and Side Walk	35d	40%	21d	19-Nov-14	22-Dec-14	12-Oct-14 A	20-Dec-14	18d	$139,290	$55,716
DUR2835	Install Street Lighting Poles	3d	0%	3d	10-Dec-14	13-Dec-14	16-Dec-14	18-Dec-14	12d	$48,000	$0
Main Road St. 2+500 To St. 3+000		187d		34d	01-Jul-14	29-Dec-14	28-Jun-14 A	04-Jan-15	4d	$693,293	$319,338
Maintain traffic control and safety plan		91d		27d	03-Sep-14	02-Dec-14	28-Jun-14 A	27-Dec-14	11d	$0	$0
DUR1080	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	91d	70.33%	27d	03-Sep-14	02-Dec-14	28-Jun-14 A	27-Dec-14	11d	$0	$0
Excavation		26d		0d	15-Oct-14	09-Nov-14	12-Oct-14 A	18-Nov-14 A		$89,817	$89,817
DUR1085	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	13d	100%	0d	15-Oct-14	27-Oct-14	12-Oct-14 A	18-Nov-14 A		$35,399	$35,399
DUR1665	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	13d	100%	0d	27-Oct-14	09-Nov-14	12-Oct-14 A	18-Nov-14 A		$54,418	$54,418
Storm System		57d		24d	30-Oct-14	14-Dec-14	20-Oct-14 A	23-Dec-14	14d	$95,070	$28,521
DUR1100	Complete Drainage System Including Road Crossing, Manholes & Catch Basins St. 2+860 to St 2+984 RHS	30d	30%	21d	30-Oct-14	27-Nov-14	20-Oct-14 A	20-Dec-14	-6d	$95,070	$28,521
DUR2705	Benching and testing	3d	0%	3d	10-Dec-14	14-Dec-14	20-Dec-14	23-Dec-14	14d	$0	$0
Water lines		99d		10d	04-Sep-14	07-Dec-14	29-Jun-14 A	09-Dec-14	16d	$99,500	$95,700
DUR1670	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	13d	95%	1d	14-Sep-14	25-Sep-14	29-Jun-14 A	01-Dec-14	23d	$76,000	$72,200
DUR1090	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	10d	100%	0d	04-Sep-14	14-Sep-14	28-Aug-14 A	17-Nov-14 A		$23,500	$23,500
DUR2765	Pressure testing	2d	0%	2d	06-Dec-14	07-Dec-14	08-Dec-14	09-Dec-14	16d	$0	$0
Concrete Works		98d		0d	01-Jul-14	22-Oct-14	29-Jun-14 A	18-Sep-14 A		$39,000	$39,000
DUR1125-new	Gravity Wall from St.2+625 to St. 2+665 RHS	12d	100%	0d	01-Jul-14	23-Jul-14	29-Jun-14 A	23-Aug-14 A		$32,000	$32,000
DUR1115	Gravity Wall from St.2+825 to St. 2+835RHS	23d	100%	0d	27-Sep-14	22-Oct-14	03-Sep-14 A	18-Sep-14 A		$7,000	$7,000
Basecourse		41d		23d	15-Nov-14	16-Dec-14	02-Nov-14 A	22-Dec-14	16d	$102,000	$66,300
Basecourse from St. 2+500 to St. 2+750		29d		3d	15-Nov-14	11-Dec-14	02-Nov-14 A	03-Dec-14	36d	$51,000	$47,175
DUR1130	20 cm Thick Base Course- First Layer RHS	7d	100%	0d	15-Nov-14	20-Nov-14	02-Nov-14 A	16-Nov-14 A		$12,750	$12,750
DUR1680	20 cm Thick Base Course- First Layer LHS	7d	100%	0d	20-Nov-14	27-Nov-14	02-Nov-14 A	16-Nov-14 A		$12,750	$12,750
DUR1140	20 cm Thick Base Course- Second Layer RHS	21d	85%	3d	15-Nov-14	04-Dec-14	16-Nov-14 A	03-Dec-14	36d	$12,750	$10,838
DUR1700	20 cm Thick Base Course- Second Layer LHS	21d	85%	3d	22-Nov-14	11-Dec-14	16-Nov-14 A	03-Dec-14	5d	$12,750	$10,838
Basecourse from St. 2+750 to St. 3+000		14d		23d	09-Dec-14	16-Dec-14	29-Nov-14 A	22-Dec-14	-5d	$51,000	$19,125
DUR1702	20 cm Thick Base Course- First Layer RHS	2d	50%	1d	13-Dec-14	14-Dec-14	29-Nov-14 A	01-Dec-14	14d	$12,750	$6,375
DUR1704	20 cm Thick Base Course- First Layer LHS	2d	50%	1d	09-Dec-14	10-Dec-14	29-Nov-14 A	20-Dec-14	-6d	$12,750	$6,375



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

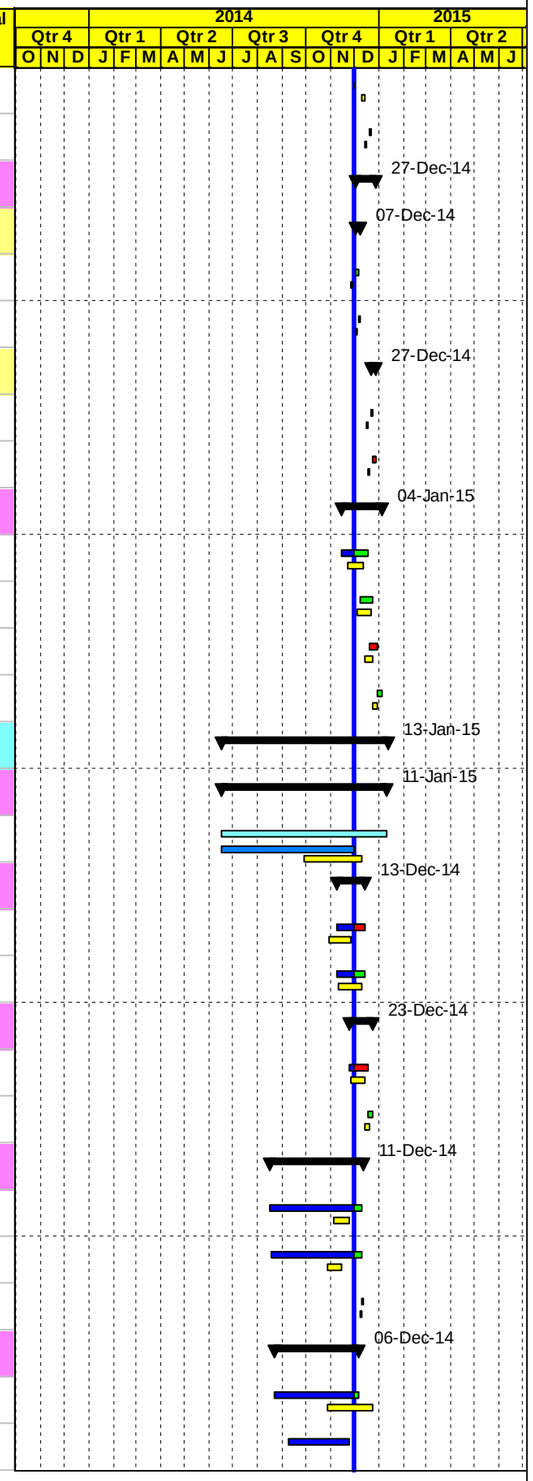
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR1706	20 cm Thick Base Course- Second Layer LHS	2d	50%	1d	10-Dec-14	13-Dec-14	30-Nov-14 A	01-Dec-14	17d	$12,750	$6,375
DUR1708	20 cm Thick Base Course- Second Layer RHS	2d	0%	2d	15-Dec-14	16-Dec-14	20-Dec-14	22-Dec-14	-6d	$12,750	$0
asphalt binder		24d		24d	27-Nov-14	20-Dec-14	03-Dec-14	27-Dec-14	0d	$83,840	$0
from St. 2+500 to St. 2+750		4d		4d	27-Nov-14	04-Dec-14	03-Dec-14	07-Dec-14	5d	$83,840	$0
DUR1705	Base course Preparation before applying asphalt (re -compacted)	2d	0%	2d	27-Nov-14	29-Nov-14	03-Dec-14	06-Dec-14	5d	$0	$0
DUR1710	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes	2d	0%	2d	02-Dec-14	04-Dec-14	06-Dec-14	07-Dec-14	5d	$83,840	$0
from St. 2+750 to St. 3+000		4d		4d	16-Dec-14	20-Dec-14	22-Dec-14	27-Dec-14	0d	$0	$0
DUR2785	Base course Preparation before applying asphalt (re -compacted)	2d	0%	2d	16-Dec-14	18-Dec-14	22-Dec-14	23-Dec-14	0d	$0	$0
DUR2795	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes	2d	0%	2d	18-Dec-14	20-Dec-14	24-Dec-14	27-Dec-14	0d	$0	$0
Street Lighting Poles and Curbstone		42d		34d	23-Nov-14	29-Dec-14	15-Nov-14 A	04-Jan-15	1d	$184,066	$0
DUR1135	Foundation & Civil Works of Street Lighting Poles from St. 2+500 to St. 2+750	21d	10%	19d	23-Nov-14	11-Dec-14	15-Nov-14 A	18-Dec-14	13d	$0	$0
DUR1720	Concrete Curbstone and Side Walk	19d	0%	19d	04-Dec-14	22-Dec-14	07-Dec-14	24-Dec-14	5d	$136,066	$0
DUR1155	Foundation & Civil Works of Street Lighting Poles from St. 2+750 to St. 3+000	10d	0%	10d	15-Dec-14	24-Dec-14	20-Dec-14	30-Dec-14	0d	$0	$0
DUR2845	Install Street Lighting Poles	3d	0%	3d	24-Dec-14	29-Dec-14	30-Dec-14	04-Jan-15	1d	$48,000	$0
Main Road St. 3+000 To St. 3+500		119d		44d	28-Sep-14	05-Jan-15	17-Jun-14 A	13-Jan-15	-7d	$708,264	$168,975
Maintain traffic control and safety plan		73d		42d	28-Sep-14	09-Dec-14	17-Jun-14 A	11-Jan-15	-8d	$0	$0
DUR1170	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	73d	43.15%	42d	28-Sep-14	09-Dec-14	17-Jun-14 A	11-Jan-15	-8d	$0	$0
Excavation		43d		14d	30-Oct-14	09-Dec-14	09-Nov-14 A	13-Dec-14	1d	$86,909	$47,800
DUR1175	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	30d	55%	14d	30-Oct-14	27-Nov-14	09-Nov-14 A	13-Dec-14	0d	$31,259	$17,192
DUR1735	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	30d	55%	14d	11-Nov-14	09-Dec-14	09-Nov-14 A	13-Dec-14	1d	$55,650	$30,608
Storm System		24d		24d	26-Nov-14	20-Dec-14	25-Nov-14 A	23-Dec-14	14d	$57,200	$2,860
DUR2655	Complete Drainage System Including Road Crossing, Manholes & Catch Basins St. 3+180 to St 3+250	20d	5%	19d	26-Nov-14	15-Dec-14	25-Nov-14 A	18-Dec-14	-2d	$57,200	$2,860
DUR2715	Benching and testing	5d	0%	5d	15-Dec-14	20-Dec-14	18-Dec-14	23-Dec-14	14d	$0	$0
Water lines		50d		13d	27-Oct-14	09-Dec-14	16-Aug-14 A	11-Dec-14	15d	$96,670	$48,335
DUR1750	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	21d	50%	11d	05-Nov-14	24-Nov-14	16-Aug-14 A	10-Dec-14	2d	$73,170	$36,585
DUR1180	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	21d	50%	11d	27-Oct-14	15-Nov-14	19-Aug-14 A	10-Dec-14	7d	$23,500	$11,750
DUR2775	Pressure testing	2d	0%	2d	08-Dec-14	09-Dec-14	10-Dec-14	11-Dec-14	15d	$0	$0
Concrete Works		90d		6d	27-Oct-14	24-Dec-14	23-Aug-14 A	06-Dec-14	11d	$72,980	$69,980
DUR1755	Gravity Wall from St.3+370 to St. 3+432 LHS	50d	90%	5d	27-Oct-14	24-Dec-14	23-Aug-14 A	06-Dec-14	10d	$30,000	$27,000
DUR2875	Gravity wall from st 3+455 to 3+540 LHS	50d	100%	0d			10-Sep-14 A	25-Nov-14 A		$34,000	$34,000



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

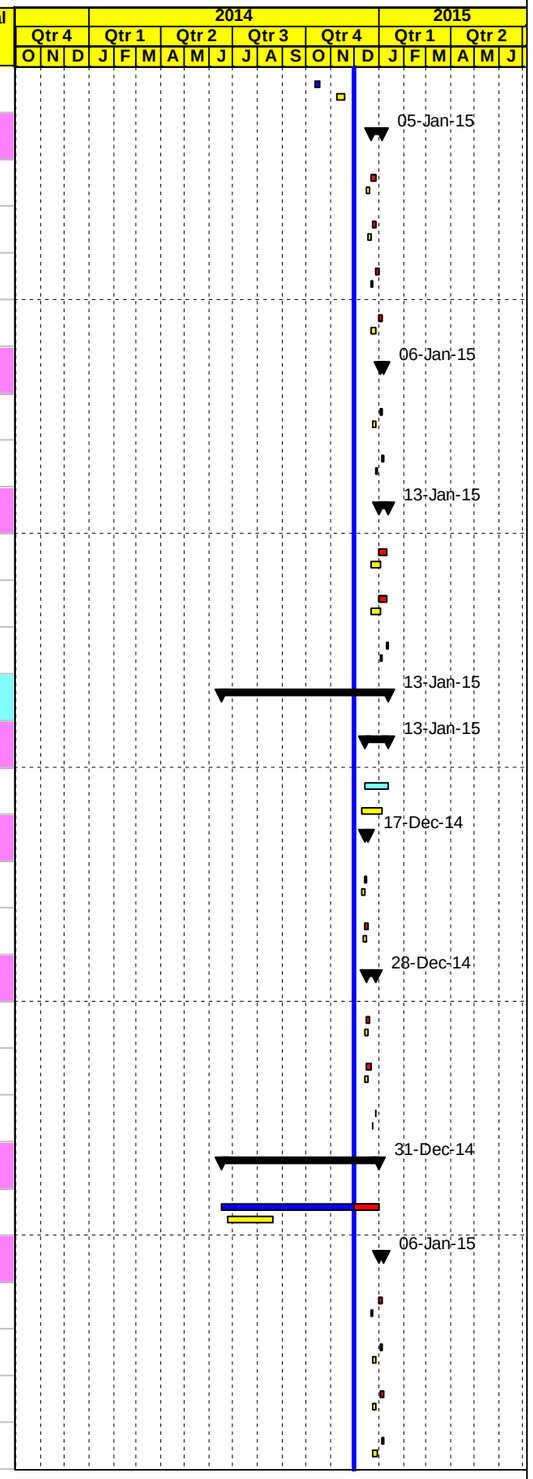
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR1768	Gravity Wall from St.3+339 to3+351 LHS	12d	100%	0d	08-Nov-14	19-Nov-14	12-Oct-14 A	18-Oct-14 A		$8,980	$8,980
Basecourse		13d		13d	16-Dec-14	27-Dec-14	22-Dec-14	05-Jan-15	-8d	$112,200	$0
DUR1210	20 cm Thick Base Course- First Layer RHS	4d	0%	4d	16-Dec-14	20-Dec-14	22-Dec-14	27-Dec-14	-6d	$25,500	$0
DUR1775	20 cm Thick Base Course- First Layer LHS	4d	0%	4d	17-Dec-14	21-Dec-14	23-Dec-14	28-Dec-14	-6d	$30,600	$0
DUR1230	20 cm Thick Base Course- Second Layer RHS	4d	0%	4d	21-Dec-14	24-Dec-14	28-Dec-14	31-Dec-14	-6d	$25,500	$0
DUR1780	20 cm Thick Base Course- Second Layer LHS	4d	0%	4d	22-Dec-14	27-Dec-14	31-Dec-14	05-Jan-15	-8d	$30,600	$0
asphalt binder		4d		4d	24-Dec-14	29-Dec-14	03-Jan-15	06-Jan-15	-8d	$98,140	$0
DUR1295	Base course Preparation before applying asphalt (re -compacted)	2d	0%	2d	24-Dec-14	27-Dec-14	03-Jan-15	05-Jan-15	-8d	$0	$0
DUR1300	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes	2d	0%	2d	27-Dec-14	29-Dec-14	05-Jan-15	06-Jan-15	-8d	$98,140	$0
Street Lighting Poles and Curbstone		13d		13d	22-Dec-14	05-Jan-15	31-Dec-14	13-Jan-15	-7d	$184,165	$0
DUR1220	Foundation & Civil Works of Street Lighting Poles	10d	0%	10d	22-Dec-14	03-Jan-15	31-Dec-14	11-Jan-15	-7d	$0	$0
DUR1310	Concrete Curbstone and Side Walk	10d	0%	10d	22-Dec-14	03-Jan-15	31-Dec-14	11-Jan-15	-8d	$136,165	$0
DUR2855	Install Street Lighting Poles	3d	0%	3d	03-Jan-15	05-Jan-15	11-Jan-15	13-Jan-15	-7d	$48,000	$0
Main Road From St. 3+500 To St. 3+700		190d		45d	24-Jun-14	05-Jan-15	17-Jun-14 A	13-Jan-15	-7d	$382,135	$12,695
Maintain traffic control and safety plan		31d		31d	10-Dec-14	05-Jan-15	13-Dec-14	13-Jan-15	-7d	$0	$0
DUR1240	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	31d	0%	31d	10-Dec-14	05-Jan-15	13-Dec-14	13-Jan-15	-7d	$0	$0
Excavation		5d		5d	10-Dec-14	15-Dec-14	13-Dec-14	17-Dec-14	0d	$40,184	$0
DUR1245	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	4d	0%	4d	10-Dec-14	14-Dec-14	13-Dec-14	16-Dec-14	0d	$14,784	$0
DUR1795	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	4d	0%	4d	11-Dec-14	15-Dec-14	14-Dec-14	17-Dec-14	0d	$25,400	$0
Water lines		13d		13d	13-Dec-14	24-Dec-14	15-Dec-14	28-Dec-14	1d	$51,058	$0
DUR1250	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	5d	0%	5d	13-Dec-14	17-Dec-14	15-Dec-14	20-Dec-14	0d	$23,500	$0
DUR1815	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with Testing LHS	5d	0%	5d	14-Dec-14	18-Dec-14	16-Dec-14	21-Dec-14	0d	$27,558	$0
DUR2805	Pressure testing	2d	0%	2d	23-Dec-14	24-Dec-14	27-Dec-14	28-Dec-14	1d	$0	$0
Concrete Works		42d		32d	24-Jun-14	21-Aug-14	17-Jun-14 A	31-Dec-14	-8d	$50,779	$12,695
DUR1785-new	Gravity Wall 3+620 - 3+656 LHS	42d	25%	32d	24-Jun-14	21-Aug-14	17-Jun-14 A	31-Dec-14	-8d	$50,779	$12,695
Basecourse		6d		6d	22-Dec-14	29-Dec-14	31-Dec-14	06-Jan-15	-8d	$71,400	$0
DUR1280	20 cm Thick Base Course- First Layer RHS	3d	0%	3d	22-Dec-14	24-Dec-14	31-Dec-14	04-Jan-15	-8d	$10,200	$0
DUR1830	20 cm Thick Base Course- First Layer LHS	3d	0%	3d	23-Dec-14	27-Dec-14	03-Jan-15	05-Jan-15	-8d	$25,500	$0
DUR1290	20 cm Thick Base Course- Second Layer RHS	3d	0%	3d	24-Dec-14	28-Dec-14	03-Jan-15	06-Jan-15	-8d	$10,200	$0
DUR1840	20 cm Thick Base Course- Second Layer LHS	3d	0%	3d	24-Dec-14	29-Dec-14	04-Jan-15	06-Jan-15	-8d	$25,500	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

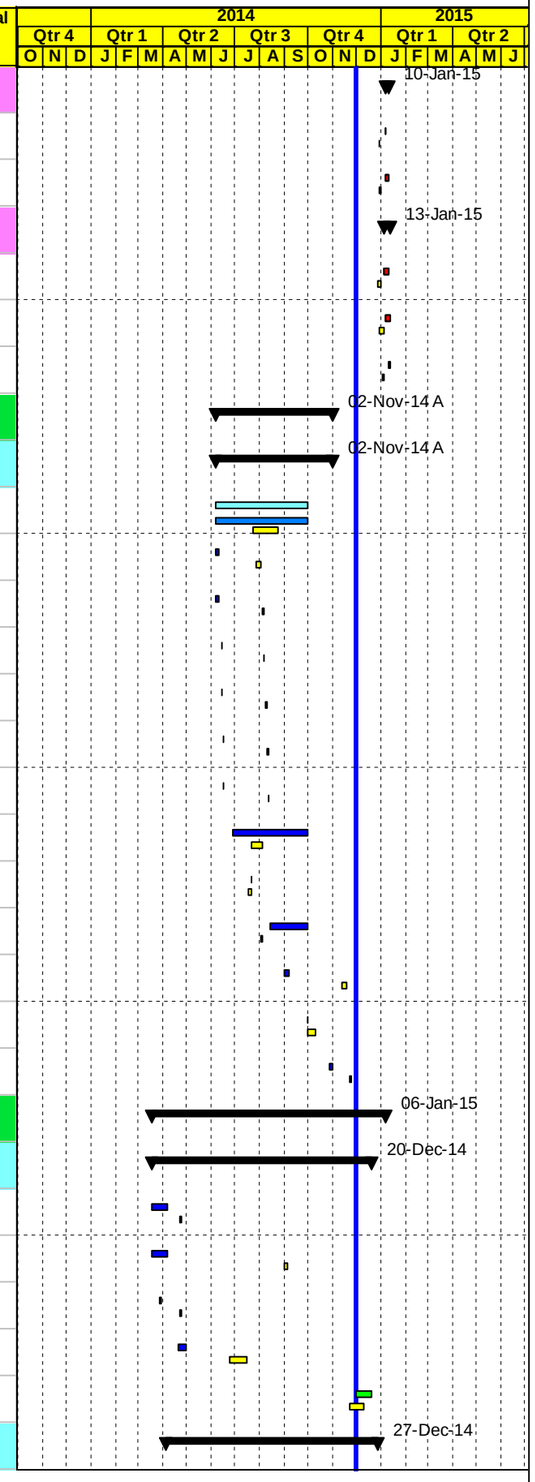
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
Asphalt binder		3d		3d	29-Dec-14	31-Dec-14	07-Jan-15	10-Jan-15	-8d	$45,425	$0
DUR1845	Base course Preparation before applying asphalt (re -compacted)	1d	0%	1d	29-Dec-14	29-Dec-14	07-Jan-15	07-Jan-15	-8d	$0	$0
DUR1850	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes	2d	0%	2d	30-Dec-14	31-Dec-14	07-Jan-15	10-Jan-15	-8d	$45,425	$0
Street Lighting Poles and Curbstone		9d		9d	27-Dec-14	05-Jan-15	05-Jan-15	13-Jan-15	-7d	$123,290	$0
DUR1285	Foundation & Civil Works of Street Lighting Poles	5d	0%	5d	27-Dec-14	31-Dec-14	05-Jan-15	10-Jan-15	-6d	$0	$0
DUR1860	Concrete Curbstone and Side Walk	7d	0%	7d	29-Dec-14	05-Jan-15	07-Jan-15	13-Jan-15	-7d	$94,490	$0
DUR2865	Install Street Lighting Poles	3d	0%	3d	03-Jan-15	05-Jan-15	11-Jan-15	13-Jan-15	-7d	$28,800	$0
Phase #3 Main road Intersections @ 0+000		125d		0d	17-Jul-14	25-Nov-14	07-Jun-14 A	02-Nov-14 A		$100,752	$100,752
Intersections @ 0+000 Area A RHS & LHS Area A		125d		0d	17-Jul-14	25-Nov-14	07-Jun-14 A	02-Nov-14 A		$100,752	$100,752
DUR2020	Implement Traffic Control and Safety Plan / Coordination with local Authorities	26d	100%	0d	24-Jul-14	24-Aug-14	07-Jun-14 A	30-Sep-14 A		$0	$0
DUR2030	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level RHS	2d	100%	0d	27-Jul-14	03-Aug-14	08-Jun-14 A	11-Jun-14 A		$1,050	$1,050
DUR2040	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level LHS	2d	100%	0d	04-Aug-14	06-Aug-14	08-Jun-14 A	11-Jun-14 A		$1,050	$1,050
DUR2050	20 cm Thick Base Course- First Layer RHS	2d	100%	0d	06-Aug-14	07-Aug-14	15-Jun-14 A	15-Jun-14 A		$765	$765
DUR2070	20 cm Thick Base Course- First Layer LHS	2d	100%	0d	09-Aug-14	10-Aug-14	15-Jun-14 A	15-Jun-14 A		$765	$765
DUR2080	20 cm Thick Base Course- Second Layer RHS	2d	100%	0d	10-Aug-14	12-Aug-14	16-Jun-14 A	16-Jun-14 A		$765	$765
DUR2090	20 cm Thick Base Course- Second Layer LHS	2d	100%	0d	12-Aug-14	13-Aug-14	16-Jun-14 A	16-Jun-14 A		$765	$765
DUR2120	Concrete Curbstone and Side Walk RHS	8d	100%	0d	21-Jul-14	05-Aug-14	29-Jun-14 A	01-Oct-14 A		$18,770	$18,770
DUR2110	5 cm Asphalt Binder Course Including Prime Coat	2d	100%	0d	17-Jul-14	21-Jul-14	22-Jul-14 A	22-Jul-14 A		$1,402	$1,402
DUR2130	Interlock works	5d	100%	0d	02-Aug-14	05-Aug-14	14-Aug-14 A	01-Oct-14 A		$2,900	$2,900
DUR2150	stone wall works at around about at Sta. 0+000 RHS.	5d	100%	0d	13-Nov-14	18-Nov-14	02-Sep-14 A	08-Sep-14 A		$920	$920
DUR2140	5 cm Asphalt Wearing Course Including Tack Coat	5d	100%	0d	01-Oct-14	11-Oct-14	30-Sep-14 A	30-Sep-14 A		$71,600	$71,600
DUR2162-new	Handrail	5d	100%	0d	22-Nov-14	25-Nov-14	29-Oct-14 A	02-Nov-14 A		$0	$0
VO2		247d		37d	23-Apr-14	04-Jan-15	18-Mar-14 A	06-Jan-15	1d	$227,593	$146,932
Tooping		232d		21d	23-Apr-14	10-Dec-14	18-Mar-14 A	20-Dec-14	17d	$20,218	$3,483
DUR2150-new	Topping layer 0+040 to 0+140 RHS	2d	100%	0d	23-Apr-14	24-Apr-14	18-Mar-14 A	08-Apr-14 A		$1,143	$1,143
DUR2175-new	Filling for Replacement from 0+145 to 0+263	5d	100%	0d	01-Sep-14	06-Sep-14	18-Mar-14 A	08-Apr-14 A		$867	$867
DUR2160-new	Topping layer 0+040 to 0+140 LHS	2d	100%	0d	23-Apr-14	24-Apr-14	29-Mar-14 A	30-Mar-14 A		$1,143	$1,143
DUR2165-new	Filling for Replacement under boundary wall from 0+812 to 0+825 @RHS	15d	100%	0d	24-Jun-14	16-Jul-14	21-Apr-14 A	01-May-14 A		$332	$332
DUR2170-new	Topping if any	21d	0%	21d	22-Nov-14	10-Dec-14	01-Dec-14	20-Dec-14	17d	$16,735	$0
Steel pipes		224d		27d	07-May-14	23-Dec-14	06-Apr-14 A	27-Dec-14	1d	$132,195	$87,397



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

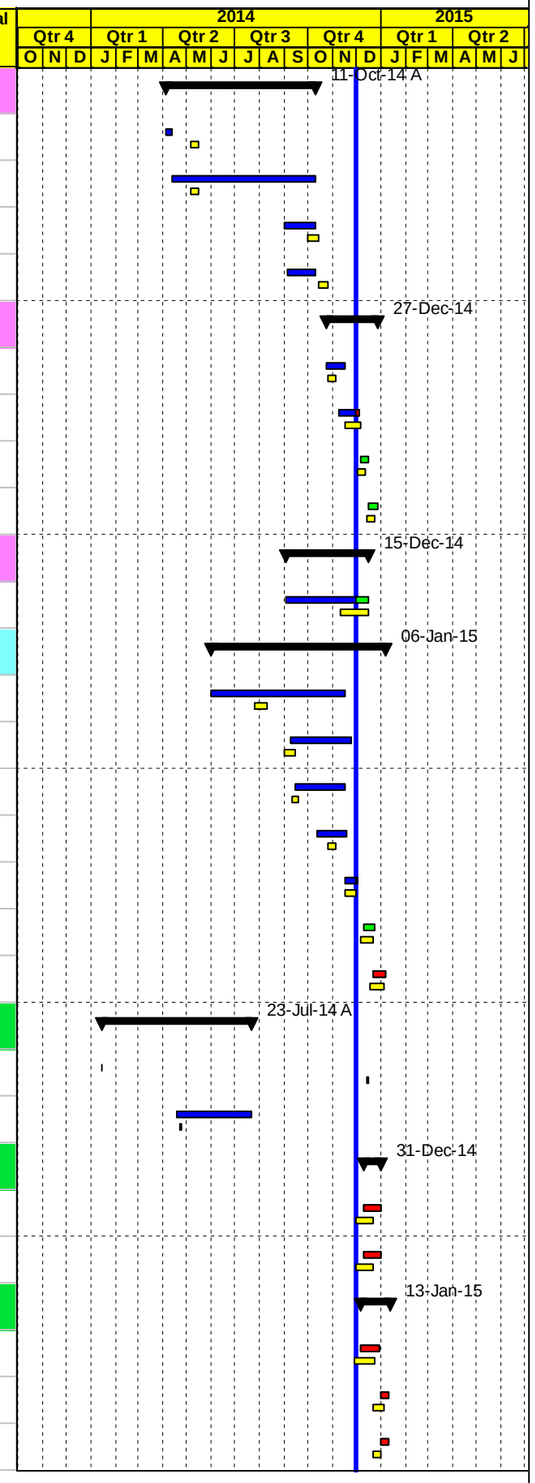
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
3/4" water pipe line From St. 0+000 to St. 2+000		158d		0d	07-May-14	25-Oct-14	06-Apr-14 A	11-Oct-14 A		$38,635	$38,635
DUR2000-new	3/4" water pipe line for future connection each 18m from St. 0+000 to St. 0+500	10d	100%	0d	07-May-14	15-May-14	06-Apr-14 A	14-Apr-14 A		$9,235	$9,235
DUR2010-new	3/4" water pipe line for future connection each 18m from St. 0+500 to St. 1+000	10d	100%	0d	07-May-14	15-May-14	14-Apr-14 A	11-Oct-14 A		$6,720	$6,720
DUR2020-new	3/4" water pipe line for future connection each 18m from St. 1+000 to St. 1+500	10d	100%	0d	01-Oct-14	15-Oct-14	01-Sep-14 A	11-Oct-14 A		$11,340	$11,340
DUR2030-new	3/4" water pipe line for future connection each 18m from St. 1+500 to St. 2+000	10d	100%	0d	15-Oct-14	25-Oct-14	05-Sep-14 A	11-Oct-14 A		$11,340	$11,340
3/4" water pipe line From St. 2+000 to St. 3+700		64d		27d	27-Oct-14	23-Dec-14	25-Oct-14 A	27-Dec-14	1d	$45,365	$19,845
DUR2040-new	3/4" water pipe line for future connection each 18m from St. 2+000 to St.2+500	10d	100%	0d	27-Oct-14	04-Nov-14	25-Oct-14 A	16-Nov-14 A		$11,340	$11,340
DUR2050-new	3/4" water pipe line for future connection each 18m from St. 2+500 to St. 3+000	20d	75%	5d	17-Nov-14	06-Dec-14	09-Nov-14 A	04-Dec-14	-1d	$11,340	$8,505
DUR2060-new	3/4" water pipe line for future connection each 18m from St. 3+000 to St. 3+500	10d	0%	10d	02-Dec-14	11-Dec-14	06-Dec-14	15-Dec-14	8d	$11,340	$0
DUR2080-new	3/4" water pipe line for future connection each 18m from St. 3+500 to St.3+700	10d	0%	10d	14-Dec-14	23-Dec-14	16-Dec-14	27-Dec-14	1d	$11,345	$0
4" water pipe line fFrom St. 2+856 to St. 3+700		40d		16d	10-Nov-14	16-Dec-14	03-Sep-14 A	15-Dec-14	6d	$48,195	$28,917
DUR2070-new	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 4" Pipeline from St. 2+856 to St. 3+700	40d	60%	16d	10-Nov-14	16-Dec-14	03-Sep-14 A	15-Dec-14	6d	$48,195	$28,917
chambers		162d		37d	26-Jul-14	04-Jan-15	01-Jun-14 A	06-Jan-15	0d	$75,180	$56,052
DUR2100-new	Construct Chamber #3 (6"Gate Valve & 4" Valve @ St. 0+510) LHS	10d	100%	0d	26-Jul-14	10-Aug-14	01-Jun-14 A	17-Nov-14 A		$9,240	$9,240
DUR2105-new	Construct Chamber #1 (6" Gate Valve @ St. 0+000) RHS	15d	100%	0d	01-Sep-14	14-Sep-14	10-Sep-14 A	25-Nov-14 A		$11,160	$11,160
DUR2090-new	Construct Chamber #2 (4" Gate Valve @ St. 0+280) RHS	10d	100%	0d	10-Sep-14	18-Sep-14	16-Sep-14 A	17-Nov-14 A		$8,940	$8,940
DUR2120-new	Construct Chamber #4 & 4A (6" Gate Valve @ St. 1+050) LHS	10d	100%	0d	27-Oct-14	04-Nov-14	13-Oct-14 A	19-Nov-14 A		$19,800	$19,800
DUR2110-new	Construct Chamber #7 (6"Gate Valve &One 4" Gate Valve @ St.2+150) LHS	15d	80%	3d	16-Nov-14	30-Nov-14	17-Nov-14 A	03-Dec-14	19d	$8,640	$6,912
DUR2140-new	Construct Chamber #11 (4" Gate Valve @ St. 3+170) LHS	15d	0%	15d	07-Dec-14	21-Dec-14	10-Dec-14	24-Dec-14	2d	$8,700	$0
DUR2130-new	Construct Chamber #12 (4" Gate Valve @ St. 3+520) LHS	15d	0%	15d	18-Dec-14	04-Jan-15	21-Dec-14	06-Jan-15	0d	$8,700	$0
VO5		228d		0d	23-Apr-14	16-Dec-14	14-Jan-14 A	23-Jul-14 A		$163,740	$88,842
DUR2172-new	install galvanized steel guard rail for Detours	2d	100%	0d	15-Dec-14	16-Dec-14	14-Jan-14 A	15-Jan-14 A		$22,620	$22,620
DUR0875-new	7 cm Asphalt Binder Course From St. 0+020 to 0+330	2d	100%	0d	23-Apr-14	24-Apr-14	20-Apr-14 A	23-Jul-14 A		$141,120	$66,222
Chambers		21d		21d	01-Dec-14	21-Dec-14	10-Dec-14	31-Dec-14	-2d	$28,350	$0
DUR2380	Air Valve Chamber for 2" ARV at Sta.3+308, 3" ARV at Sta.2+570	21d	0%	21d	01-Dec-14	21-Dec-14	10-Dec-14	31-Dec-14	-2d	$13,500	$0
DUR2360	Washout Chamber 2" Washout at Sta. 3+380, 3" Washout at Sta.2+340	21d	0%	21d	01-Dec-14	21-Dec-14	10-Dec-14	31-Dec-14	-2d	$14,850	$0
Miscellaneous Works		39d		39d	29-Nov-14	05-Jan-15	06-Dec-14	13-Jan-15	-6d	$1,670,473	$0
DUR2390	Install concrete service box (Hand Hole) with cover for Water Line	26d	0%	26d	29-Nov-14	23-Dec-14	06-Dec-14	30-Dec-14	-1d	$11,400	$0
DUR2430	5 cm Asphalt Wearing Course Including Tack Coat	11d	0%	11d	22-Dec-14	04-Jan-15	31-Dec-14	11-Jan-15	-8d	$976,682	$0
DUR2470	Agricultural Soil and Landscaping Work	9d	0%	9d	22-Dec-14	31-Dec-14	31-Dec-14	10-Jan-15	-3d	$60,000	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

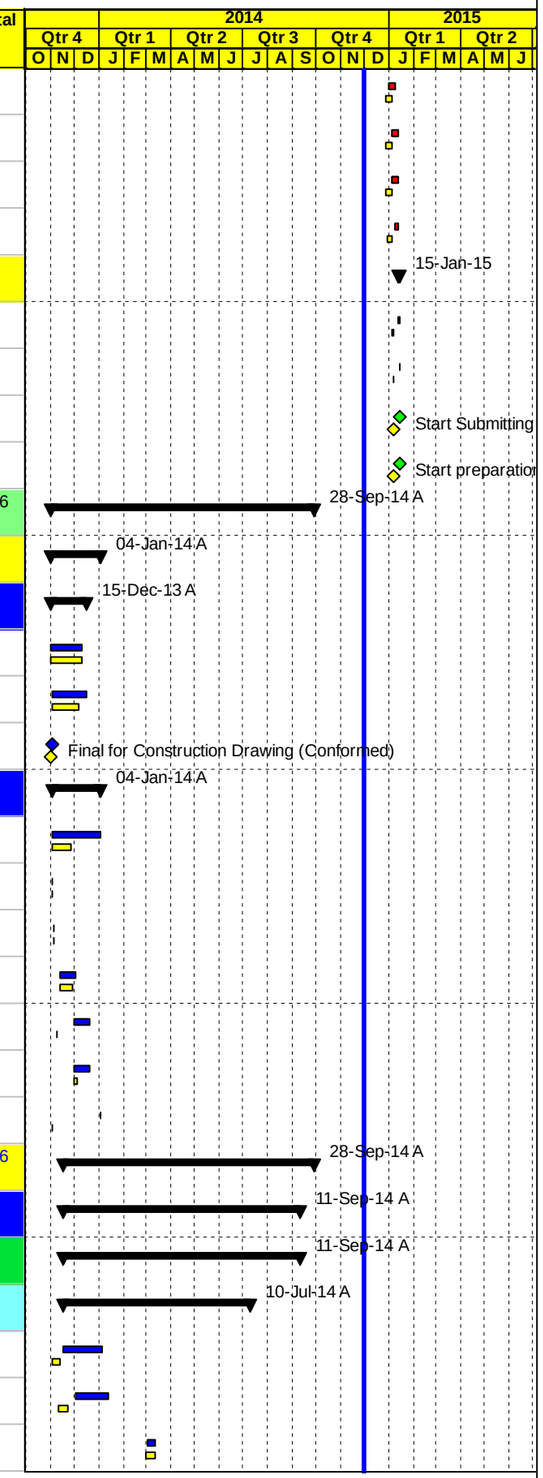
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
DUR2500	Disinfection , flushing and commissioning of the water system	8d	0%	8d	27-Dec-14	04-Jan-15	31-Dec-14	08-Jan-15	-2d	$0	$0
DUR2460	Cat eyes/ traffic signs/Guard Rail/Handrail	10d	0%	10d	27-Dec-14	05-Jan-15	05-Jan-15	13-Jan-15	-8d	$163,455	$0
DUR2615	Thermoplastic painting	9d	0%	9d	27-Dec-14	05-Jan-15	05-Jan-15	13-Jan-15	-8d	$97,500	$0
DUR2400	Quantities not determine yet	5d	0%	5d	30-Dec-14	04-Jan-15	08-Jan-15	13-Jan-15	-6d	$361,437	$0
PROJECT 01 Post Construction Phase		4d		4d	04-Jan-15	07-Jan-15	12-Jan-15	15-Jan-15	-8d	$78,513	$0
DUR2480	Walk Through & Punch List	4d	0%	4d	04-Jan-15	07-Jan-15	12-Jan-15	15-Jan-15	-8d	$0	$0
DUR2490	Start Demobilization and Start Submitting Close Out document	1d	0%	1d	07-Jan-15	07-Jan-15	14-Jan-15	15-Jan-15	-8d	$78,513	$0
DUR2495	Start Submitting As Built drawings	0d	0%	0d	07-Jan-15		14-Jan-15		-7d	$0	$0
DUR2510	Start preparation Final payment	0d	0%	0d	07-Jan-15		15-Jan-15		-8d	$0	$0
PROJECT 02 Samu' -Yatta Road		384d		0d	02-Nov-13	20-Nov-14	02-Nov-13 A	28-Sep-14 A		$2,760,036	$2,760,036
PROJECT 02 Pre Construction Phase		40d		0d	02-Nov-13	10-Dec-13	02-Nov-13 A	04-Jan-14 A		$85,366	$85,366
PROJECT 02 Conformed Drawings and Coordination		40d		0d	02-Nov-13	10-Dec-13	02-Nov-13 A	15-Dec-13 A		$0	$0
SAM0020	Coordination with Israeli authorities for approval and permit area C Project 02	40d	100%	0d	02-Nov-13	10-Dec-13	02-Nov-13 A	11-Dec-13 A		$0	$0
SAM0030	Coordination with local Authorities before Construction Project 02	35d	100%	0d	02-Nov-13	07-Dec-13	02-Nov-13 A	15-Dec-13 A		$0	$0
SAM0010	Final for Construction Drawing (Conformed)	0d	100%	0d	02-Nov-13		03-Nov-13 A			$0	$0
PROJECT 02 Mobilization		35d		0d	02-Nov-13	04-Dec-13	02-Nov-13 A	04-Jan-14 A		$85,366	$85,366
SAM0055	Mobilization Total Cost (4.0%)	25d	100%	0d	02-Nov-13	26-Nov-13	02-Nov-13 A	04-Jan-14 A		$85,366	$85,366
SAM0060	Site Hand Over	1d	100%	0d	03-Nov-13	03-Nov-13	03-Nov-13 A	03-Nov-13 A		$0	$0
SAM0070	Checking With CMC Existing-Bench Marks, Survey Control Points	2d	100%	0d	04-Nov-13	05-Nov-13	04-Nov-13 A	05-Nov-13 A		$0	$0
SAM0080	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	17d	100%	0d	12-Nov-13	28-Nov-13	12-Nov-13 A	02-Dec-13 A		$0	$0
SAM0092	Supply and install Office Furniture's and Supplies (Samu' -Yatta)	0d	100%	0d	09-Nov-13	09-Nov-13	30-Nov-13 A	20-Dec-13 A		$0	$0
SAM0095	Supply and install Office IT Equipments & Applience (Samu' -Yatta)	5d	100%	0d	30-Nov-13	04-Dec-13	30-Nov-13 A	20-Dec-13 A		$0	$0
SAM0090	Install Temporary Project Sign	2d	100%	0d	02-Nov-13	03-Nov-13	04-Jan-14 A	04-Jan-14 A		$0	$0
PROJECT 02 Construction Phase		384d		0d	02-Nov-13	20-Nov-14	17-Nov-13 A	28-Sep-14 A		$2,644,516	$2,644,516
PROJECT 02 Construction Submittals		299d		0d	02-Nov-13	11-Sep-14	17-Nov-13 A	11-Sep-14 A		$0	$0
PROJECT 02 Shop Drawing Submittals		299d		0d	02-Nov-13	11-Sep-14	17-Nov-13 A	11-Sep-14 A		$0	$0
Plan Profile and Cross Sections		252d		0d	02-Nov-13	23-Jul-14	17-Nov-13 A	10-Jul-14 A		$0	$0
SAM0140	From St. A0+750 To St. A1+300	12d	100%	0d	02-Nov-13	12-Nov-13	17-Nov-13 A	05-Jan-14 A		$0	$0
SAM0195	From St. A 0+000 To St. A0+750	12d	100%	0d	11-Nov-13	23-Nov-13	03-Dec-13 A	12-Jan-14 A		$0	$0
SAM0150	From St. A1+300 To St. A2+100	12d	100%	0d	01-Mar-14	12-Mar-14	03-Mar-14 A	12-Mar-14 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

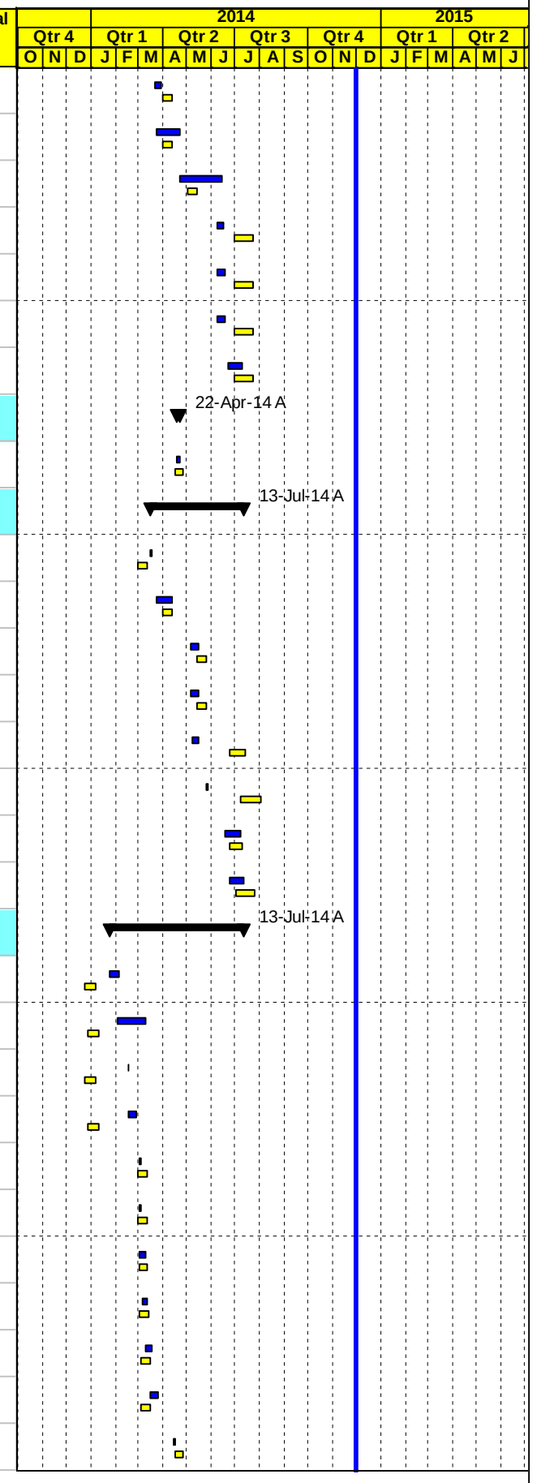
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
SAM0160	From St. A2+100 To St. A3+100	12d	100%	0d	01-Apr-14	12-Apr-14	23-Mar-14 A	31-Mar-14 A		$0	$0
SAM0190	From St. B0+00 To ST. B0+400	12d	100%	0d	01-Apr-14	12-Apr-14	24-Mar-14 A	22-Apr-14 A		$0	$0
SAM0170	From St. A3+000 To St. A4+120	12d	100%	0d	03-May-14	13-May-14	22-Apr-14 A	15-Jun-14 A		$0	$0
SAM0175-new	From Sta.0+100 to Sta.0+300 for Parking Area -Segment A	12d	100%	0d	01-Jul-14	23-Jul-14	09-Jun-14 A	16-Jun-14 A		$0	$0
SAM0176-new	Simple Access at Sta. 0+140 RHS-Segment A	12d	100%	0d	01-Jul-14	23-Jul-14	09-Jun-14 A	18-Jun-14 A		$0	$0
SAM0177-new	Simple Access at Sta. 0+270 RHS-Segment A	12d	100%	0d	01-Jul-14	23-Jul-14	09-Jun-14 A	18-Jun-14 A		$0	$0
SAM0178-new	Simple Access-0+260,0+640,0+731,1+253,1+383 ,1+422,1+439,1+465,1+583,1+713,2+647,3+115,3+301,3+338	12d	100%	0d	01-Jul-14	23-Jul-14	23-Jun-14 A	10-Jul-14 A		$0	$0
Water Line		12d		0d	16-Apr-14	27-Apr-14	20-Apr-14 A	22-Apr-14 A		$0	$0
SAM0201-new	4" Water Pipeline Plan, Profile &Typical Section From Sta.-0+020 To Sta.0+650 (SEG.A)-	12d	100%	0d	16-Apr-14	27-Apr-14	20-Apr-14 A	22-Apr-14 A		$0	$0
Pipe Culverts		138d		0d	01-Mar-14	02-Aug-14	17-Mar-14 A	13-Jul-14 A		$0	$0
SAM0280-new	Pipe Culvert at Sta.A0+278.5	12d	100%	0d	01-Mar-14	12-Mar-14	17-Mar-14 A	18-Mar-14 A		$0	$0
SAM0210	Double Pipe Culvert to be extended 2.5 m LHS Include inlet and outlet @ St. A0+770	12d	100%	0d	01-Apr-14	12-Apr-14	25-Mar-14 A	14-Apr-14 A		$0	$0
SAM0230	Double Box Culvert 1000mm @ St. A1+650 and Stone Wall from Sta.1+654 to Sta.1+666 LHS	12d	100%	0d	14-May-14	25-May-14	06-May-14 A	17-May-14 A		$0	$0
SAM0220	Pipe Culvert at Sta.2+202.36	12d	100%	0d	15-May-14	26-May-14	07-May-14 A	17-May-14 A		$0	$0
SAM0240	Pipe Culvert at Sta.2+690	12d	100%	0d	25-Jun-14	13-Jul-14	08-May-14 A	17-May-14 A		$0	$0
SAM0270	New Pipe Culvert 1000mm @ St. A3+958	12d	100%	0d	07-Jul-14	02-Aug-14	26-May-14 A	28-May-14 A		$0	$0
SAM0250	Crossing Pipe Culvert from Sta.0+727 to Sta.0+737 RHS& from Sta.0+888 to Sta.0+910 RHS&	12d	100%	0d	24-Jun-14	10-Jul-14	19-Jun-14 A	09-Jul-14 A		$0	$0
SAM0260	Crossing Pipe Culverts from Sta.3+331 to Sta.3+341 RHS & from Sta.3+080 to Sta.3+113 RHS	12d	100%	0d	03-Jul-14	26-Jul-14	24-Jun-14 A	13-Jul-14 A		$0	$0
Stone Walls		207d		0d	23-Dec-13	27-Jul-14	25-Jan-14 A	13-Jul-14 A		$0	$0
SAM0212	Stone Wall from Sta.A0+000 to Sta.0+060 LHS & from Sta.0+040 to Sta.0+074 RHS	12d	100%	0d	23-Dec-13	07-Jan-14	25-Jan-14 A	06-Feb-14 A		$0	$0
SAM0211-new	Stone Wall from Sta.A0+750 to Sta.A0+765 LHS and from Sta.A0+750 to Sta.A0+773 RHS	12d	100%	0d	28-Dec-13	11-Jan-14	03-Feb-14 A	11-Mar-14 A		$0	$0
SAM0212-new	Stone Wall from St. A0+099 to St. A0+131 RHS	12d	100%	0d	23-Dec-13	07-Jan-14	17-Feb-14 A	18-Feb-14 A		$0	$0
SAM0213-new	Stone wall from St. A0+282 to St. A0+383 RHS ,from St.A0+220 to St.A0+255 LHS and from St.A0+264 to	12d	100%	0d	28-Dec-13	11-Jan-14	18-Feb-14 A	27-Feb-14 A		$0	$0
SAM1230	Stone Wall from Sta.A0+379 to Sta.0+635 LHS , from Sta.A0+389 to Sta.A 0+562 RHS and from Sta.A0+606 to	12d	100%	0d	01-Mar-14	12-Mar-14	02-Mar-14 A	05-Mar-14 A		$0	$0
SAM0231-new	Stone Wall from Sta.0+778 to Sta.0+836 RHS	12d	100%	0d	01-Mar-14	12-Mar-14	02-Mar-14 A	05-Mar-14 A		$0	$0
SAM0232-new	Stone Wall from Sta.A0+768 to Sta.A0+825 LHS	12d	100%	0d	02-Mar-14	13-Mar-14	03-Mar-14 A	11-Mar-14 A		$0	$0
SAM0233-new	Stone Wall from Sta.A0+843 to Sta.A 0+916 LHS	12d	100%	0d	03-Mar-14	15-Mar-14	06-Mar-14 A	12-Mar-14 A		$0	$0
SAM0234-new	Stone Walls from Sta.A0+922 to Sta.A0+960 LHS and from Sta.A0+910 to Sta.A0+997	12d	100%	0d	04-Mar-14	16-Mar-14	11-Mar-14 A	18-Mar-14 A		$0	$0
SAM0235-new	Stone Walls from Sta.A0+995 to Sta.A1+030 LHS and from Sta.A1+000.50 to Sta.A1+027 RHS	12d	100%	0d	04-Mar-14	16-Mar-14	17-Mar-14 A	27-Mar-14 A		$0	$0
SAM0300-new	Stone Wall from Sta.A1+588 to Sta.A1+666 LHS	12d	100%	0d	16-Apr-14	27-Apr-14	15-Apr-14 A	17-Apr-14 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

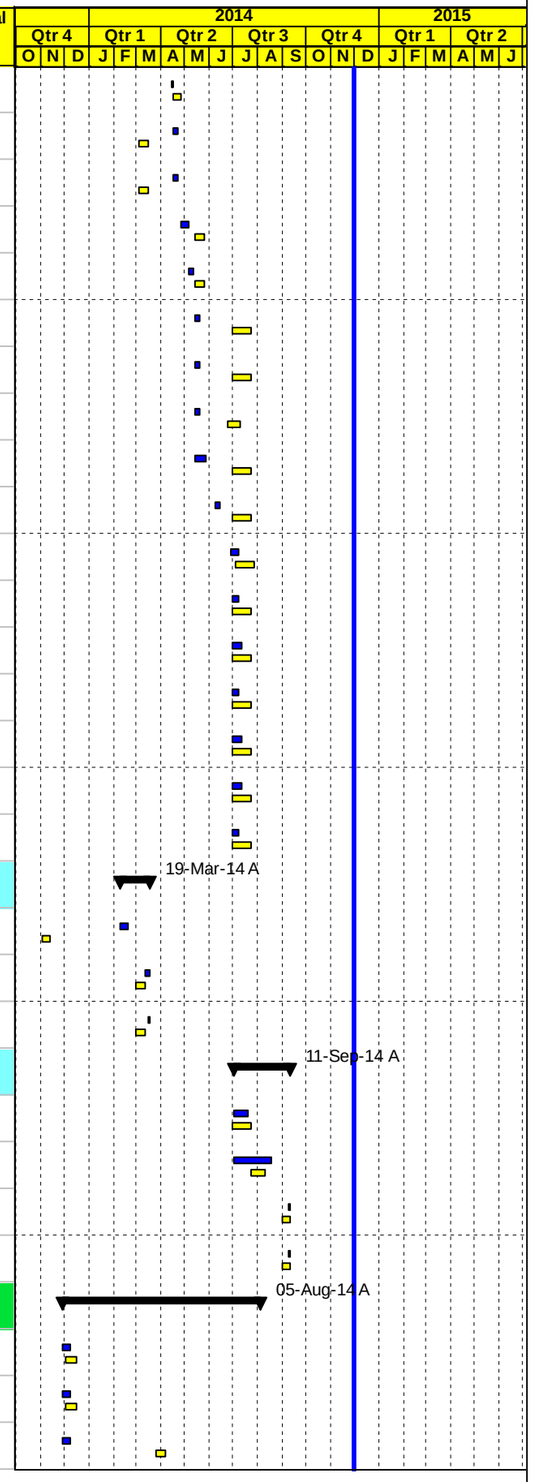
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
SAM0300	Stone Wall from St.A1+446 to St.A1+458 LHS	12d	100%	0d	16-Apr-14	27-Apr-14	15-Apr-14 A	17-Apr-14 A		$0	$0
SAM0238-new	Stone Wall from Sta.A1+848 to Sta.A1+867 LHS and from Sta.1+880 to Sta.1+909 RHS	12d	100%	0d	04-Mar-14	16-Mar-14	17-Apr-14 A	22-Apr-14 A		$0	$0
SAM0237-new	Stone Wall from Sta.A1+848 to Sta.A1+867 LHS and from Sta.1+880 to Sta.1+909 RHS	12d	100%	0d	04-Mar-14	16-Mar-14	17-Apr-14 A	22-Apr-14 A		$0	$0
SAM0320-new	Stone Wall from Sta.A1+964 to Sta.A1+976 LHS and from Sta.1+946 to Sta.1+986 RHS	12d	100%	0d	14-May-14	25-May-14	27-Apr-14 A	06-May-14 A		$0	$0
SAM0310	Stone Wall from Sta.A2+217 to Sta.A2+352 RHS	12d	100%	0d	14-May-14	25-May-14	06-May-14 A	12-May-14 A		$0	$0
SAM0321-new	Stone Wall from Sta.A2+620 to Sta.A2+637 RHS ,from Sta.A2+847 to Sta.A2+860 LHS and from Sta.2+841 to	12d	100%	0d	01-Jul-14	23-Jul-14	14-May-14 A	21-May-14 A		$0	$0
SAM0322-new	Stone Wall from Sta.A2+886 to Sta.A2+950 LHS ,from Sta.A2+968 to Sta.A3+012 RHS and from Sta.2+887 to	12d	100%	0d	01-Jul-14	23-Jul-14	14-May-14 A	21-May-14 A		$0	$0
SAM0320	Stone wall from A2+760- A2+820 LHS, A2+820- A2+860 RHS, A2+840-A3+000 LHS	12d	100%	0d	24-Jun-14	10-Jul-14	14-May-14 A	21-May-14 A		$0	$0
SAM0325-new	Stone Wall from Sta.A0+143.5 to Sta.A0+150 RHS and from Sta.0+268 to Sta.0+281 RHS	12d	100%	0d	01-Jul-14	23-Jul-14	15-May-14 A	29-May-14 A		$0	$0
SAM0326-new	Stone Boulder from Sta.A3+295 to Sta.3+332 RHS	12d	100%	0d	01-Jul-14	23-Jul-14	09-Jun-14 A	15-Jun-14 A		$0	$0
SAM0330	Stone wall From St. A3+180- A3+300 LHS, A3+360- A3+450 LHS, A3+560- A3+740 LHS	12d	100%	0d	05-Jul-14	27-Jul-14	29-Jun-14 A	08-Jul-14 A		$0	$0
SAM0331-new	Stone Wall from Sta.A3+063 to Sta.3+097 LHS	12d	100%	0d	01-Jul-14	23-Jul-14	30-Jun-14 A	08-Jul-14 A		$0	$0
SAM0332-new	Stone Wall from Sta.A3+509 to Sta.A3+538 LHS, from Sta.A3+545 to Sta.A3+572 LHS ,from Sta.A3+577 to	12d	100%	0d	01-Jul-14	23-Jul-14	30-Jun-14 A	13-Jul-14 A		$0	$0
SAM0333-new	Stone Wall from Sta.A4+072 to Sta.4+107 LHS	12d	100%	0d	01-Jul-14	23-Jul-14	30-Jun-14 A	09-Jul-14 A		$0	$0
SAM0334-new	Stone Wall from Sta.A3+266 to Sta.A3+295 LHS and from Sta.A3+306 to Sta.A3+332 LHS	12d	100%	0d	01-Jul-14	23-Jul-14	30-Jun-14 A	13-Jul-14 A		$0	$0
SAM0340-new	Stone Wall from Sta.A3+822 to Sta.3+851 RHS	12d	100%	0d	01-Jul-14	23-Jul-14	30-Jun-14 A	13-Jul-14 A		$0	$0
SAM0345-new	Stone Wall from Sta.A3+367 to Sta.3+483 LHS	12d	100%	0d	01-Jul-14	23-Jul-14	30-Jun-14 A	09-Jul-14 A		$0	$0
Concrete Walls		127d		0d	02-Nov-13	12-Mar-14	09-Feb-14 A	19-Mar-14 A		$0	$0
SAM0392-new	Concrete Gravity Wall from Sta.A0+040 to Sta.A0+074 RHS	12d	100%	0d	02-Nov-13	12-Nov-13	09-Feb-14 A	19-Feb-14 A		$0	$0
SAM0395-new	Concrete gravity Wall from Sta.A1+206 to Sta.A1+247	12d	100%	0d	01-Mar-14	12-Mar-14	13-Mar-14 A	18-Mar-14 A		$0	$0
SAM0393-new	Retaining Wall from Sta.A0+265 to Sta.A 0+284 LHS	12d	100%	0d	01-Mar-14	12-Mar-14	17-Mar-14 A	19-Mar-14 A		$0	$0
Otheres		59d		0d	01-Jul-14	11-Sep-14	03-Jul-14 A	11-Sep-14 A		$0	$0
SAM0380	Concrete Ditch from Sta.0+000 to Sta.4+120 -Segment A	12d	100%	0d	01-Jul-14	23-Jul-14	03-Jul-14 A	20-Jul-14 A		$0	$0
SAM0390	Road Marking ,Traffic Sign and Guardrail from Sta.0+000 to Sta.4+120 -Segment A	12d	100%	0d	23-Jul-14	10-Aug-14	03-Jul-14 A	19-Aug-14 A		$0	$0
SAM0400-new	Road Marking ,Traffic Sign and Guardrail from Sta.-0+070 to Sta.0+320 -Segment B	12d	100%	0d	01-Sep-14	11-Sep-14	10-Sep-14 A	11-Sep-14 A		$0	$0
SAM0410-new	Concrete Ditch from Sta.-0+070 to Sta.0+320 -Segment B	12d	100%	0d	01-Sep-14	11-Sep-14	10-Sep-14 A	11-Sep-14 A		$0	$0
PROJECT 02 Material Submittals		265d		0d	03-Nov-13	12-Aug-14	28-Nov-13 A	05-Aug-14 A		$0	$0
SAM0436	Prime Coat	12d	100%	0d	02-Dec-13	15-Dec-13	28-Nov-13 A	09-Dec-13 A		$0	$0
SAM0438	Tack Coat	12d	100%	0d	02-Dec-13	15-Dec-13	28-Nov-13 A	09-Dec-13 A		$0	$0
SAM0464	Cat eyes	12d	100%	0d	27-Mar-14	07-Apr-14	28-Nov-13 A	09-Dec-13 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

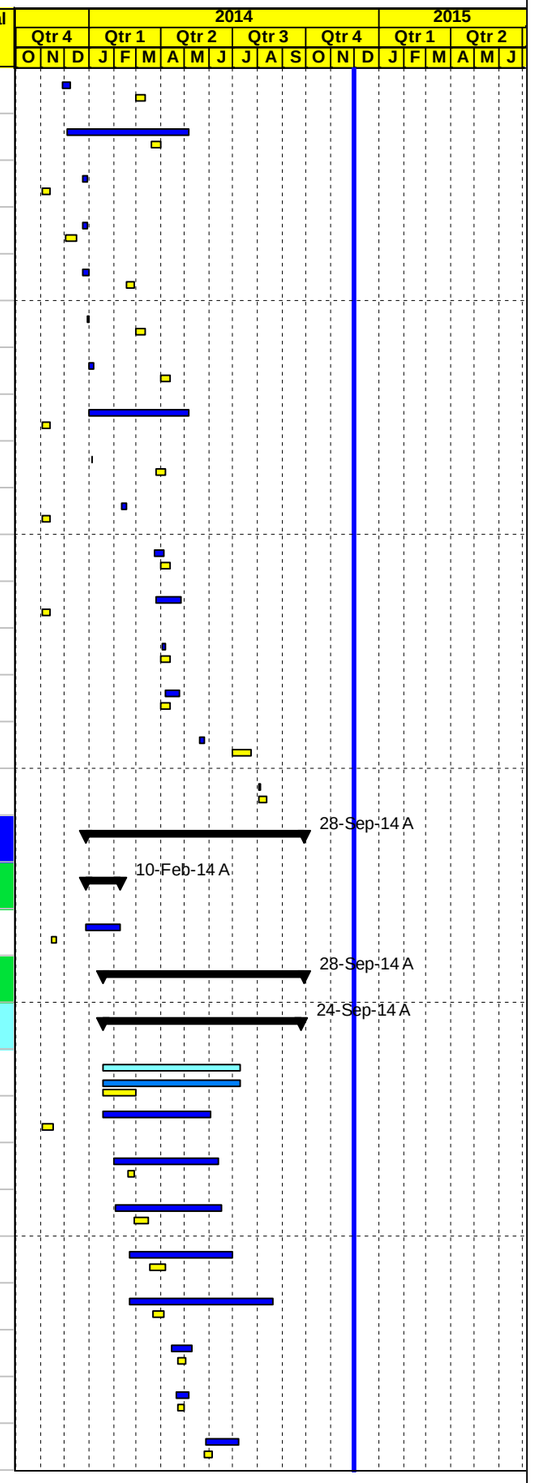
APCO/ArCon CONSTRUCTION AND SERVICES

Updated Construction Program

November 30, 2014

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
SAM0468	Thermoplastic paint	12d	100%	0d	01-Mar-14	12-Mar-14	28-Nov-13 A	09-Dec-13 A		$0	$0
SAM0448	Concrete joint sealant material	12d	100%	0d	20-Mar-14	31-Mar-14	04-Dec-13 A	06-May-14 A		$0	$0
SAM0404	Concrete Mix Design including Cement type	12d	100%	0d	03-Nov-13	13-Nov-13	25-Dec-13 A	30-Dec-13 A		$0	$0
SAM0444	Bituminous Wearing Course-Mix Design	12d	100%	0d	02-Dec-13	15-Dec-13	25-Dec-13 A	30-Dec-13 A		$0	$0
SAM0458	Curbstone paint material	12d	100%	0d	17-Feb-14	27-Feb-14	25-Dec-13 A	02-Jan-14 A		$0	$0
SAM0472	Guard Rail	12d	100%	0d	01-Mar-14	12-Mar-14	30-Dec-13 A	02-Jan-14 A		$0	$0
SAM0424	Curbstone	12d	100%	0d	01-Apr-14	12-Apr-14	02-Jan-14 A	07-Jan-14 A		$0	$0
SAM0408	Pipe Culverts	12d	100%	0d	03-Nov-13	13-Nov-13	02-Jan-14 A	06-May-14 A		$0	$0
SAM0476	Traffic sign	12d	100%	0d	27-Mar-14	07-Apr-14	05-Jan-14 A	06-Jan-14 A		$0	$0
SAM0412	Base Course Source and Topping	12d	100%	0d	03-Nov-13	13-Nov-13	11-Feb-14 A	18-Feb-14 A		$0	$0
SAM0418	Steel Reinforcement	12d	100%	0d	01-Apr-14	12-Apr-14	24-Mar-14 A	06-Apr-14 A		$0	$0
SAM0412-new	Bitumen Protective Coating Material for Concrete Surface in Contact with Soil-Nitoproof 15	12d	100%	0d	03-Nov-13	13-Nov-13	27-Mar-14 A	26-Apr-14 A		$0	$0
SAM0413-new	UPVC pipes_ Royal_ 6inch for future ducts	12d	100%	0d	01-Apr-14	12-Apr-14	03-Apr-14 A	07-Apr-14 A		$0	$0
SAM0414-new	Concrete Repair	12d	100%	0d	01-Apr-14	12-Apr-14	08-Apr-14 A	24-Apr-14 A		$0	$0
SAM0415-new	4inch Galvanized steel pipe	12d	100%	0d	01-Jul-14	23-Jul-14	21-May-14 A	27-May-14 A		$0	$0
SAM0416-new	Geotextile Sheet	12d	100%	0d	02-Aug-14	12-Aug-14	03-Aug-14 A	05-Aug-14 A		$0	$0
PROJECT 02 Construction Phase		384d		0d	02-Nov-13	20-Nov-14	28-Dec-13 A	28-Sep-14 A		$2,644,516	$2,644,516
Implement Traffic Control		7d		0d	14-Nov-13	20-Nov-13	28-Dec-13 A	10-Feb-14 A		$0	$0
SAM0478	Start Implement Traffic Control and Detour	7d	100%	0d	14-Nov-13	20-Nov-13	28-Dec-13 A	10-Feb-14 A		$0	$0
Phase #1 Construction Road From St. A0+000 To St. A3+860 Area B		344d		0d	02-Nov-13	11-Oct-14	18-Jan-14 A	28-Sep-14 A		$1,879,887	$1,879,887
From St. A0+000 To St. A0+450		338d		0d	02-Nov-13	05-Oct-14	18-Jan-14 A	24-Sep-14 A		$314,444	$314,444
SAM0564	Relocation Exist. Utilities , Implement traffic control & safety Plan (totally closed) /Coordination local Authorities	42d	100%	0d	19-Jan-14	01-Mar-14	18-Jan-14 A	10-Jul-14 A		$0	$0
SAM0566	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	16d	100%	0d	02-Nov-13	16-Nov-13	19-Jan-14 A	03-Jun-14 A		$35,359	$35,359
SAM0570	20 cm Thick Topping Layer	11d	100%	0d	18-Feb-14	27-Feb-14	02-Feb-14 A	13-Jun-14 A		$13,714	$13,714
SAM0572	20 cm Thick Base Course- First Layer	11d	100%	0d	27-Feb-14	16-Mar-14	04-Feb-14 A	17-Jun-14 A		$23,224	$23,224
SAM0571	Stone wall (A0+099- A0+131, A0+282- A0+383, A0+389- A0+450)RHS	21d	100%	0d	19-Mar-14	07-Apr-14	22-Feb-14 A	30-Jun-14 A		$16,270	$16,270
SAM0576	Stone wall (A0+010- A0+060,A0+220- A0+255, A0+264- A0+357, A0+379- A0+450)LHS	16d	100%	0d	22-Mar-14	05-Apr-14	22-Feb-14 A	20-Aug-14 A		$20,989	$20,989
SAM0568-new	Pipe culvert (1000 mm dia.) @ sta.A0+ 278.5	9d	100%	0d	23-Apr-14	03-May-14	16-Apr-14 A	10-May-14 A		$38,110	$38,110
SAM0569-new	Parapet wall from sta. A0+040 to Sta. AO + 074 RHS	8d	100%	0d	23-Apr-14	30-Apr-14	21-Apr-14 A	06-May-14 A		$3,707	$3,707
SAM0578	20 cm Thick Base Course- Second Layer	11d	100%	0d	26-May-14	05-Jun-14	28-May-14 A	09-Jul-14 A		$24,082	$24,082



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

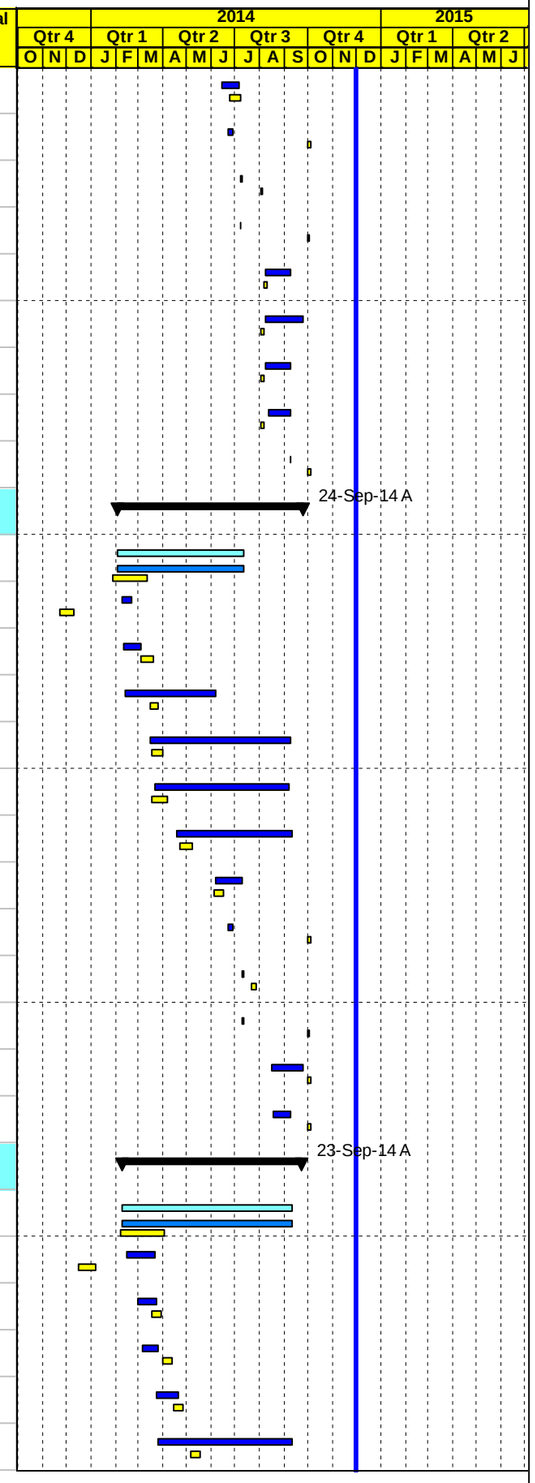
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
SAM0620-new	Curbstone	10d	100%	0d	24-Jun-14	07-Jul-14	15-Jun-14 A	07-Jul-14 A		$12,377	$12,377
SAM0606-new	Crossing Pipe culvert (400 mm dia.) Under simple access	5d	100%	0d	01-Oct-14	05-Oct-14	22-Jun-14 A	28-Jun-14 A		$2,035	$2,035
SAM0580	7 cm Asphalt Wearing Course Including Prime Coat	2d	100%	0d	03-Aug-14	05-Aug-14	08-Jul-14 A	10-Jul-14 A		$68,962	$68,962
SAM0620	5 cm Asphalt Wearing Course For simple access Including Prime Coat	2d	100%	0d	01-Oct-14	02-Oct-14	08-Jul-14 A	08-Jul-14 A		$3,491	$3,491
SAM0635-new	Concrete B250 (Side walk)	6d	100%	0d	06-Aug-14	11-Aug-14	09-Aug-14 A	09-Sep-14 A		$23,450	$23,450
SAM0655-new	Concrete B250 (Ditch)	6d	100%	0d	02-Aug-14	06-Aug-14	09-Aug-14 A	24-Sep-14 A		$14,920	$14,920
SAM0625-new	Base course (Side walk)	6d	100%	0d	02-Aug-14	06-Aug-14	09-Aug-14 A	09-Sep-14 A		$0	$0
SAM0657-new	Concrete Protction B250	6d	100%	0d	02-Aug-14	06-Aug-14	12-Aug-14 A	10-Sep-14 A		$7,320	$7,320
SAM0659-new	Guard rail from @ Sta. A0+090 RHS and @ Sta. A0+270 LHS	5d	100%	0d	01-Oct-14	05-Oct-14	10-Sep-14 A	10-Sep-14 A		$6,435	$6,435
From St. A0+450 To St. A0+990		317d		0d	23-Nov-13	05-Oct-14	03-Feb-14 A	24-Sep-14 A		$327,344	$327,344
SAM0582	Relocation Exist. Utilities , Implement traffic control & safety Plan (totally closed) /Coordination local Authorities	45d	100%	0d	28-Jan-14	13-Mar-14	03-Feb-14 A	12-Jul-14 A		$0	$0
SAM0584	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	17d	100%	0d	23-Nov-13	10-Dec-13	10-Feb-14 A	21-Feb-14 A		$37,444	$37,444
SAM0588	20 cm Thick Topping Layer	12d	100%	0d	04-Mar-14	20-Mar-14	12-Feb-14 A	05-Mar-14 A		$26,541	$26,541
SAM0590	20 cm Thick Base Course- First Layer	12d	100%	0d	16-Mar-14	26-Mar-14	13-Feb-14 A	07-Jun-14 A		$29,345	$29,345
SAM0592	Stone wall (A0+768- A0+825, A0+843- A0+916, A0+922-A0+960,A0+750- A0+765,A0+660- A0+740) LHS	13d	100%	0d	19-Mar-14	31-Mar-14	16-Mar-14 A	09-Sep-14 A		$21,835	$21,835
SAM0594	Stone wall (A0+600-A0+740,A0+910-A0+997 , A0+750 -A0+773,A0+778-A0+863)RHS	21d	100%	0d	19-Mar-14	07-Apr-14	23-Mar-14 A	07-Sep-14 A		$23,400	$23,400
SAM0586	Construct new double pipe culvert (800 mm dia.) @ sta.A0+ 771	15d	100%	0d	23-Apr-14	08-May-14	20-Apr-14 A	11-Sep-14 A		$48,334	$48,334
SAM0596	20 cm Thick Base Course- Second Layer	12d	100%	0d	05-Jun-14	17-Jun-14	08-Jun-14 A	10-Jul-14 A		$24,676	$24,676
SAM0618	Crossing Pipe culvert (400 mm dia.) Under simple access	5d	100%	0d	01-Oct-14	05-Oct-14	22-Jun-14 A	28-Jun-14 A		$19,710	$19,710
SAM0598	7 cm Asphalt Wearing Course Including Prime Coat	2d	100%	0d	22-Jul-14	27-Jul-14	10-Jul-14 A	12-Jul-14 A		$67,862	$67,862
SAM0608	5 cm Asphalt Wearing Course for simple access Including Prime Coat	2d	100%	0d	01-Oct-14	02-Oct-14	10-Jul-14 A	12-Jul-14 A		$6,679	$6,679
SAM0609-new	Concrete ditch B250	5d	100%	0d	30-Sep-14	04-Oct-14	17-Aug-14 A	24-Sep-14 A		$16,653	$16,653
SAM0608-new	Concrete Protction B250	5d	100%	0d	30-Sep-14	04-Oct-14	19-Aug-14 A	10-Sep-14 A		$4,867	$4,867
From St. A0+990 To St. A1+500 Area B		294d		0d	16-Dec-13	05-Oct-14	09-Feb-14 A	23-Sep-14 A		$232,134	$232,134
SAM0600	Relocation Exist. Utilities , Implement traffic control & safety Plan (totally closed) /Coordination local Authorities	52d	100%	0d	08-Feb-14	02-Apr-14	09-Feb-14 A	11-Sep-14 A		$0	$0
SAM0610	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	21d	100%	0d	16-Dec-13	06-Jan-14	15-Feb-14 A	22-Mar-14 A		$52,079	$52,079
SAM0630	20 cm Thick Topping Layer	12d	100%	0d	19-Mar-14	30-Mar-14	01-Mar-14 A	24-Mar-14 A		$17,937	$17,937
SAM0640	20 cm Thick Base Course- First Layer	12d	100%	0d	01-Apr-14	12-Apr-14	06-Mar-14 A	27-Mar-14 A		$24,623	$24,623
SAM0650	20 cm Thick Base Course- Second Layer	13d	100%	0d	15-Apr-14	27-Apr-14	24-Mar-14 A	21-Apr-14 A		$27,039	$27,039
SAM0660	Stone wall from A0+920 -A1+020 RHS, A1+380 -A1+390 LHS	13d	100%	0d	07-May-14	19-May-14	27-Mar-14 A	11-Sep-14 A		$5,200	$5,200



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

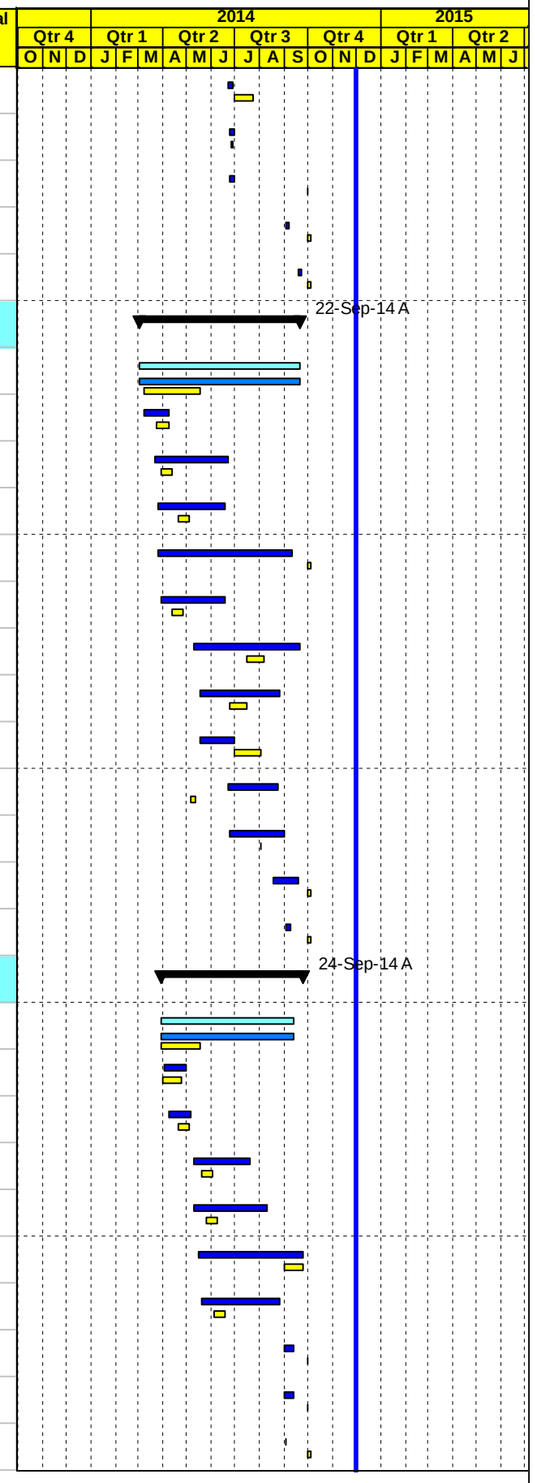
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
SAM0654-new	Crossing Pipe culvert(400 mm dia.) Under simple access	13d	100%	0d	01-Jul-14	24-Jul-14	22-Jun-14 A	28-Jun-14 A		$6,279	$6,279
SAM0655	7 cm Asphalt Wearing Course Including Prime Coat	2d	100%	0d	26-Jun-14	29-Jun-14	24-Jun-14 A	30-Jun-14 A		$68,101	$68,101
SAM0665-new	5 cm Asphalt Wearing Course for simple access Including Prime Coat	2d	100%	0d	30-Sep-14	01-Oct-14	24-Jun-14 A	30-Jun-14 A		$9,095	$9,095
SAM0667-new	Guard rail from A1+020 toA1+180 RHS,1+440 -1+500.RHS,1+210 -1+250,and -1+330 to sta.1+375 RHS	5d	100%	0d	01-Oct-14	05-Oct-14	04-Sep-14 A	07-Sep-14 A		$19,240	$19,240
SAM0668-new	Concrete ditch B250	5d	100%	0d	01-Oct-14	05-Oct-14	19-Sep-14 A	23-Sep-14 A		$2,543	$2,543
From St. A1+500 To St. A2+300 Area B		212d		0d	08-Mar-14	05-Oct-14	03-Mar-14 A	22-Sep-14 A		$354,738	$354,738
SAM0670	Relocation Exist. Utilities , Implement traffic control & safety Plan (totally closed) /Coordination local Authorities	68d	100%	0d	08-Mar-14	17-May-14	03-Mar-14 A	22-Sep-14 A		$0	$0
SAM0680	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	18d	100%	0d	24-Mar-14	09-Apr-14	09-Mar-14 A	09-Apr-14 A		$46,672	$46,672
SAM0710	20 cm Thick Topping Layer	15d	100%	0d	30-Mar-14	13-Apr-14	23-Mar-14 A	22-Jun-14 A		$26,137	$26,137
SAM0720	20 cm Thick Base Course- First Layer	15d	100%	0d	20-Apr-14	05-May-14	26-Mar-14 A	18-Jun-14 A		$37,928	$37,928
SAM0930-new	Reconstruct stone wall from (St. A1+640 to 1+670 RHS-1+941 to sta. 1+986,2+220 to 2+230)RHS	5d	100%	0d	30-Sep-14	04-Oct-14	27-Mar-14 A	11-Sep-14 A		$13,000	$13,000
SAM0740	20 cm Thick Base Course- Second Layer	15d	100%	0d	12-Apr-14	26-Apr-14	30-Mar-14 A	19-Jun-14 A		$36,034	$36,034
SAM0730	Reconstruct stone wall from St. (A1+588 to 1+666 LHS-1+964 to 1976 RHS-1+848 to sta.1+867LHS,2+020 to	12d	100%	0d	16-Jul-14	06-Aug-14	10-May-14 A	22-Sep-14 A		$3,640	$3,640
SAM0690	Construct new double Pipe Culvert 1000mm @ St. A2+202	15d	100%	0d	24-Jun-14	16-Jul-14	19-May-14 A	26-Aug-14 A		$38,177	$38,177
SAM0700	Construct New Pipe Culvert 800mm @ St. A1+650	15d	100%	0d	30-Jun-14	02-Aug-14	19-May-14 A	01-Jul-14 A		$25,122	$25,122
SAM0755	Crossing Pipe culvert(400 mm dia.) Under simple acces	5d	100%	0d	07-May-14	12-May-14	22-Jun-14 A	25-Aug-14 A		$4,607	$4,607
SAM0745	7 cm Asphalt Wearing Course Including Prime Coat	2d	100%	0d	02-Aug-14	03-Aug-14	25-Jun-14 A	02-Sep-14 A		$100,536	$100,536
SAM0765	Concrete Protction B250	5d	100%	0d	01-Oct-14	05-Oct-14	19-Aug-14 A	20-Sep-14 A		$3,385	$3,385
SAM0765-new	Guard rail from Sta.1+500 to sta.1+660.RHS and from sta.1+640 to sta.1+668 , from sta.2+200 to sta.2+220 RHS	5d	100%	0d	30-Sep-14	04-Oct-14	04-Sep-14 A	10-Sep-14 A		$19,500	$19,500
From St. A2+300 To St. A3+100 Area B		190d		0d	30-Mar-14	05-Oct-14	30-Mar-14 A	24-Sep-14 A		$309,846	$309,846
SAM0750	Relocation Exist. Utilities , Implement traffic control & safety Plan (totally closed) /Coordination local Authorities	52d	100%	0d	30-Mar-14	18-May-14	30-Mar-14 A	13-Sep-14 A		$0	$0
SAM0760	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	24d	100%	0d	02-Apr-14	24-Apr-14	03-Apr-14 A	01-May-14 A		$48,964	$48,964
SAM0790	20 cm Thick Topping Layer	15d	100%	0d	20-Apr-14	05-May-14	09-Apr-14 A	07-May-14 A		$26,929	$26,929
SAM0770	Construct New Pipe Culvert 1000mm @ St. A2+690	15d	100%	0d	20-May-14	02-Jun-14	10-May-14 A	20-Jul-14 A		$42,005	$42,005
SAM0800	20 cm Thick Base Course- First Layer	15d	100%	0d	26-May-14	09-Jun-14	10-May-14 A	10-Aug-14 A		$37,206	$37,206
SAM0810	Reconstruct stone wall Sta.A2+970to Sta.A3+020 RHS, A2+840-A3+000 LHS	27d	100%	0d	01-Sep-14	25-Sep-14	16-May-14 A	24-Sep-14 A		$7,138	$7,138
SAM0820	20 cm Thick Base Course- Second Layer	15d	100%	0d	05-Jun-14	19-Jun-14	21-May-14 A	25-Aug-14 A		$35,310	$35,310
SAM0825	7 cm Asphalt Wearing Course Including Prime Coat	2d	100%	0d	30-Sep-14	01-Oct-14	02-Sep-14 A	13-Sep-14 A		$100,244	$100,244
SAM0835-new	5 cm Asphalt Wearing Course for simple access Including Prime Coat	2d	100%	0d	30-Sep-14	01-Oct-14	02-Sep-14 A	13-Sep-14 A		$3,552	$3,552
SAM0837-new	Concrete Protction B250	5d	100%	0d	01-Oct-14	05-Oct-14	04-Sep-14 A	04-Sep-14 A		$2,427	$2,427



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

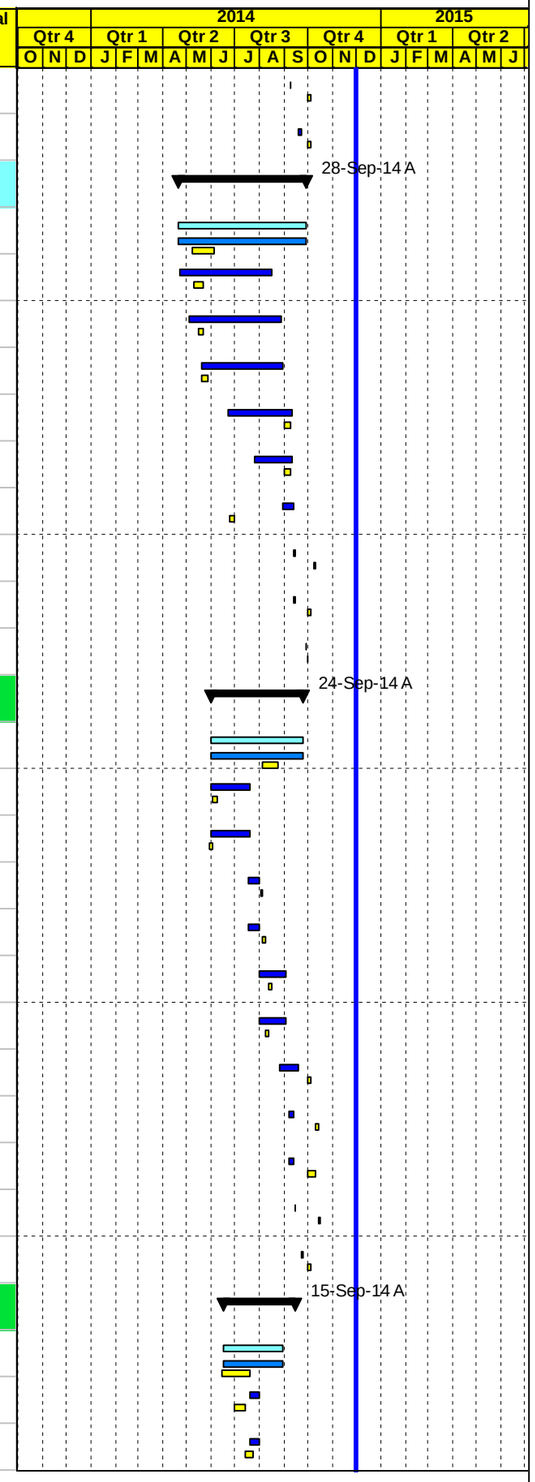
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
SAM0838-new	Guard rail from sta.2+637to sta.2+700 RHS and from sta.2+680 to sta.2+704 LHS	5d	100%	0d	30-Sep-14	04-Oct-14	10-Sep-14 A	10-Sep-14 A		$5,720	$5,720
SAM0839-new	Concrete ditch B250	5d	100%	0d	01-Oct-14	05-Oct-14	19-Sep-14 A	23-Sep-14 A		$353	$353
From St. A3+100 To St. A3+860 Area B		157d		0d	08-May-14	11-Oct-14	21-Apr-14 A	28-Sep-14 A		$341,381	$341,381
SAM0830	Relocation Exist. Utilities , Implement traffic control & safety Plan (totally closed) /Coordination local Authorities	31d	100%	0d	08-May-14	05-Jun-14	21-Apr-14 A	28-Sep-14 A		$0	$0
SAM0840	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level	13d	100%	0d	10-May-14	21-May-14	22-Apr-14 A	16-Aug-14 A		$77,313	$77,313
SAM0860	20 cm Thick Topping Layer	7d	100%	0d	15-May-14	22-May-14	04-May-14 A	28-Aug-14 A		$27,644	$27,644
SAM0870	20 cm Thick Base Course- First Layer	7d	100%	0d	20-May-14	27-May-14	21-May-14 A	30-Aug-14 A		$40,654	$40,654
SAM0850	Crossing Pipe Culverts (Dia 400mm) @ St. A3+340 RHS, A3+720 RHS, A3+620LHS & A3+760 LHS	10d	100%	0d	01-Sep-14	09-Sep-14	23-Jun-14 A	11-Sep-14 A		$13,990	$13,990
SAM0880	Reconstruct stone wall From St. A3+266- A3+737 LHS, &From St. A3+822- A3+551 RHS,	10d	100%	0d	01-Sep-14	09-Sep-14	26-Jul-14 A	11-Sep-14 A		$28,600	$28,600
SAM0890	20 cm Thick Base Course- Second Layer	7d	100%	0d	24-Jun-14	01-Jul-14	31-Aug-14 A	14-Sep-14 A		$40,284	$40,284
SAM0900	7 cm Asphalt Wearing Course Including Prime Coat	2d	100%	0d	08-Oct-14	11-Oct-14	13-Sep-14 A	16-Sep-14 A		$99,474	$99,474
SAM0930	5 cm Asphalt Wearing Course for simple access Including Prime Coat	5d	100%	0d	30-Sep-14	04-Oct-14	13-Sep-14 A	16-Sep-14 A		$7,183	$7,183
SAM0980	Guard rail from sta.2+637to sta.2+700 RHS and from sta.3+200 to sta.2+296 LHS	2d	100%	0d	30-Sep-14	01-Oct-14	28-Sep-14 A	28-Sep-14 A		$6,240	$6,240
Phase #2 Construction Road From St. A3+860 To St. A4+121.6 RHS & LHS Area		139d		0d	29-May-14	15-Oct-14	01-Jun-14 A	24-Sep-14 A		$127,980	$127,980
SAM0910	Relocation Exist. Utilities , Implement traffic control & safety Plan (totally closed) /Coordination local Authorities	22d	100%	0d	04-Aug-14	25-Aug-14	01-Jun-14 A	24-Sep-14 A		$0	$0
SAM0925	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level LHS	5d	100%	0d	03-Jun-14	08-Jun-14	02-Jun-14 A	20-Jul-14 A		$4,620	$4,620
SAM0920	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level RHS	5d	100%	0d	29-May-14	03-Jun-14	02-Jun-14 A	20-Jul-14 A		$5,304	$5,304
SAM0940	20 cm Thick Topping Layer RHS	4d	100%	0d	02-Aug-14	05-Aug-14	19-Jul-14 A	02-Aug-14 A		$3,753	$3,753
SAM0945	20 cm Thick Topping Layer LHS	4d	100%	0d	05-Aug-14	09-Aug-14	19-Jul-14 A	02-Aug-14 A		$3,753	$3,753
SAM0955	20 cm Thick Base Course- First Layer LHS	4d	100%	0d	12-Aug-14	16-Aug-14	02-Aug-14 A	04-Sep-14 A		$5,280	$5,280
SAM0950	20 cm Thick Base Course- First Layer RHS	4d	100%	0d	09-Aug-14	12-Aug-14	02-Aug-14 A	04-Sep-14 A		$5,280	$5,280
SAM0990	Milling and Overlay	5d	100%	0d	30-Sep-14	04-Oct-14	27-Aug-14 A	20-Sep-14 A		$28,584	$28,584
SAM0965	20 cm Thick Base Course- Second Layer LHS	4d	100%	0d	09-Oct-14	14-Oct-14	07-Sep-14 A	14-Sep-14 A		$8,173	$8,173
SAM0960	20 cm Thick Base Course- Second Layer RHS	4d	100%	0d	01-Oct-14	09-Oct-14	07-Sep-14 A	14-Sep-14 A		$8,173	$8,173
SAM0970	7 cm Asphalt Wearing Course Including Prime Coat RHS & LHS	2d	100%	0d	14-Oct-14	15-Oct-14	15-Sep-14 A	15-Sep-14 A		$40,191	$40,191
SAM1260	concrete protection	5d	100%	0d	30-Sep-14	04-Oct-14	23-Sep-14 A	24-Sep-14 A		$14,869	$14,869
Phase #3 Seg. B from St. B-0+115 To ST. B0+320 (RHS & LHS) Area C		112d		0d	15-Jun-14	04-Oct-14	17-Jun-14 A	15-Sep-14 A		$153,648	$153,648
SAM1070	Implement Traffic Control and Safety Plan /Coordination with local Authorities	27d	100%	0d	15-Jun-14	20-Jul-14	17-Jun-14 A	31-Aug-14 A		$0	$0
SAM1080	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level RHS	6d	100%	0d	01-Jul-14	13-Jul-14	20-Jul-14 A	02-Aug-14 A		$10,369	$10,369
SAM1095	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level LHS	6d	100%	0d	13-Jul-14	23-Jul-14	20-Jul-14 A	02-Aug-14 A		$10,369	$10,369



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

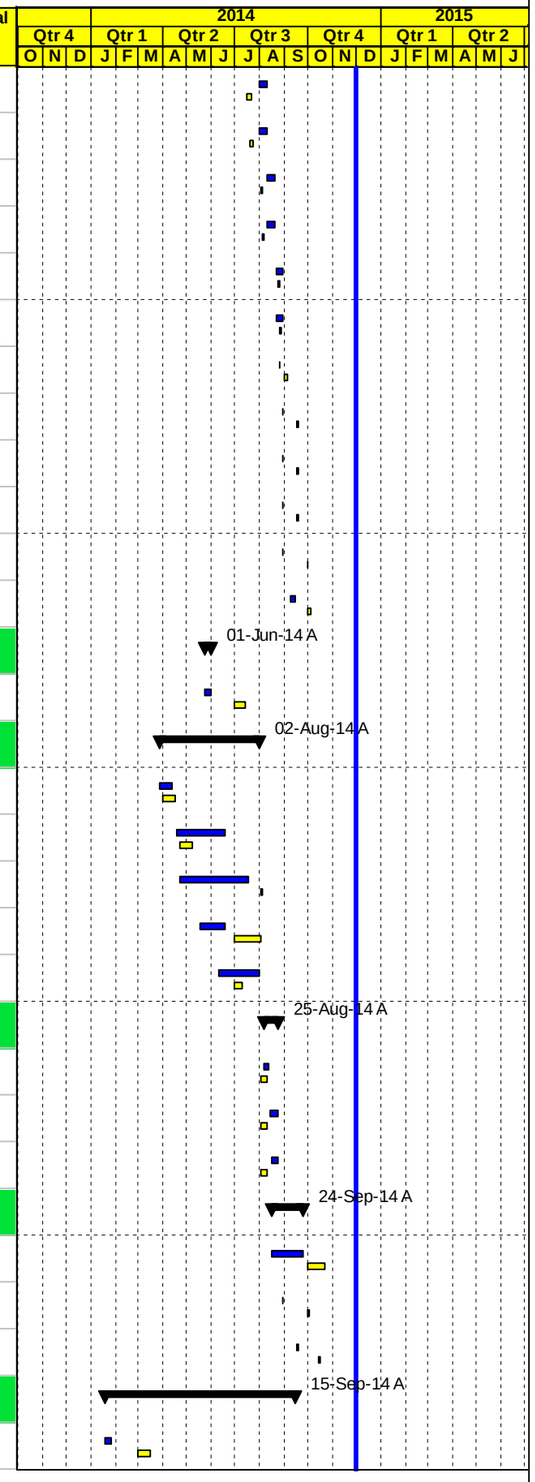
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
SAM1110	20 cm Thick Topping Layer RHS	3d	100%	0d	15-Jul-14	21-Jul-14	02-Aug-14 A	10-Aug-14 A		$2,740	$2,740
SAM1115	20 cm Thick Topping Layer LHS	3d	100%	0d	20-Jul-14	24-Jul-14	02-Aug-14 A	10-Aug-14 A		$4,049	$4,049
SAM1120	20 cm Thick Base Course- First Layer RHS	3d	100%	0d	03-Aug-14	05-Aug-14	11-Aug-14 A	21-Aug-14 A		$5,018	$5,018
SAM1125	20 cm Thick Base Course- First Layer LHS	3d	100%	0d	05-Aug-14	07-Aug-14	11-Aug-14 A	21-Aug-14 A		$5,018	$5,018
SAM1140	20 cm Thick Base Course- Second Layer RHS	3d	100%	0d	24-Aug-14	26-Aug-14	23-Aug-14 A	30-Aug-14 A		$6,611	$6,611
SAM1145	20 cm Thick Base Course- Second Layer LHS	3d	100%	0d	26-Aug-14	28-Aug-14	23-Aug-14 A	30-Aug-14 A		$6,611	$6,611
SAM1180	Milling from St. -0+115 to St.0+080	5d	100%	0d	01-Sep-14	06-Sep-14	27-Aug-14 A	27-Aug-14 A		$4,356	$4,356
SAM1150	5 cm Asphalt binder Course Including take Coat RHS & LHS from St. -0+115 to St.0+080	2d	100%	0d	16-Sep-14	18-Sep-14	30-Aug-14 A	31-Aug-14 A		$23,483	$23,483
SAM1240	5 cm Asphalt Wearing Course Including take Coat RHS & LHS from St. -0+115 to St.0+080	2d	100%	0d	16-Sep-14	18-Sep-14	30-Aug-14 A	31-Aug-14 A		$23,483	$23,483
SAM1250	7 cm Asphalt Wearing Course Including Prime Coat RHS & LHS from St.0+080 to St. 0+320	2d	100%	0d	16-Sep-14	18-Sep-14	30-Aug-14 A	31-Aug-14 A		$40,072	$40,072
SAM1270	5 cm Asphalt Wearing Course for simple access Including Prime Coat	2d	100%	0d	30-Sep-14	01-Oct-14	30-Aug-14 A	31-Aug-14 A		$1,441	$1,441
SAM1280	Concrete protection B250	5d	100%	0d	30-Sep-14	04-Oct-14	09-Sep-14 A	15-Sep-14 A		$10,030	$10,030
VO#2		7d		0d	01-Jul-14	14-Jul-14	24-May-14 A	01-Jun-14 A		$49,700	$49,700
SAM1160-new	Installation 4" Steel Water pipe line from Sta.-0+020 To Sta.0+650 (SEG.A)	7d	100%	0d	01-Jul-14	14-Jul-14	24-May-14 A	01-Jun-14 A		$49,700	$49,700
VO#5		114d		0d	01-Apr-14	05-Aug-14	29-Mar-14 A	02-Aug-14 A		$109,585	$109,585
SAM1161-new	Gravity wall from sta. A0+040 to Sta. A0+ 074 RHS	18d	100%	0d	01-Apr-14	17-Apr-14	29-Mar-14 A	13-Apr-14 A		$23,801	$23,801
SAM1240-new	Construct double pipe culvert (800 mm dia.) @ sta.A0+ 771	15d	100%	0d	23-Apr-14	08-May-14	20-Apr-14 A	18-Jun-14 A		$13,879	$13,879
SAM1163-new	Installing UPVC pipes (6") for future ducts	5d	100%	0d	02-Aug-14	05-Aug-14	22-Apr-14 A	19-Jul-14 A		$19,717	$19,717
SAM1245-new	Construct New Pipe Culvert 800mm @ St. A1+650	15d	100%	0d	30-Jun-14	02-Aug-14	19-May-14 A	18-Jun-14 A		$5,392	$5,392
SAM0880-new	Stone Boulder Wall From sta.3+295 to sta.3+333	5d	100%	0d	01-Jul-14	09-Jul-14	11-Jun-14 A	02-Aug-14 A		$46,797	$46,797
VO#6		10d		0d	02-Aug-14	10-Aug-14	07-Aug-14 A	25-Aug-14 A		$118,975	$118,975
SAM1000-new	Installation 3" Steel Water pipe line from Sta.-2+425 To Sta.3+184 (SEG.A)	10d	100%	0d	02-Aug-14	10-Aug-14	07-Aug-14 A	12-Aug-14 A		$38,889	$38,889
SAM1010-new	Installation 2" crossing Steel Water pipe	10d	100%	0d	02-Aug-14	10-Aug-14	14-Aug-14 A	25-Aug-14 A		$5,536	$5,536
SAM1020-new	Installation 4" Steel Water pipe line from Sta.-3+184 To Sta.4+184 (SEG.A)	10d	100%	0d	02-Aug-14	10-Aug-14	17-Aug-14 A	25-Aug-14 A		$74,550	$74,550
VO#8		21d		0d	01-Oct-14	21-Oct-14	16-Aug-14 A	24-Sep-14 A		$23,425	$23,425
SAM1030-new	install concrete hond hole	21d	100%	0d	01-Oct-14	21-Oct-14	16-Aug-14 A	24-Sep-14 A		$11,465	$11,465
SAM1040-new	Hot asphalt from St. -0+115 to St.0+080	2d	100%	0d	01-Oct-14	02-Oct-14	30-Aug-14 A	31-Aug-14 A		$3,910	$3,910
SAM1290	Hot asphalt from Sta. 0-049.5 to Sta. 0-449.5.	2d	100%	0d	14-Oct-14	15-Oct-14	18-Sep-14 A	20-Sep-14 A		$8,050	$8,050
Base course for Temporary Detours and simple access		265d		0d	01-Mar-14	20-Nov-14	19-Jan-14 A	15-Sep-14 A		$11,295	$11,295
SAM1152	Base-course for Temporary Detours	10d	100%	0d	01-Mar-14	16-Mar-14	19-Jan-14 A	26-Jan-14 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

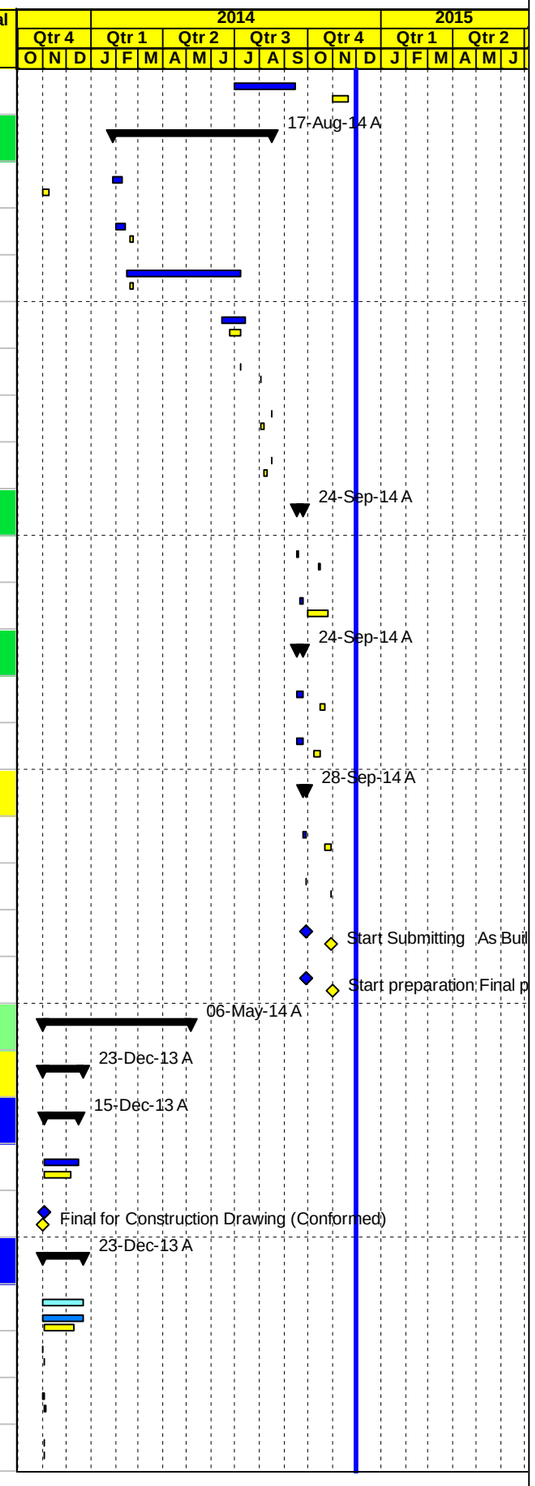
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
SAM1162	Base course for simple access	21d	100%	0d	31-Oct-14	20-Nov-14	01-Jul-14 A	15-Sep-14 A		$11,295	$11,295
Parking area		266d		0d	02-Nov-13	11-Aug-14	29-Jan-14 A	17-Aug-14 A		$44,153	$44,153
SAM1157-new	Excavation yard from sta. A0+140 to Sta. A0+ 270	8d	100%	0d	02-Nov-13	09-Nov-13	29-Jan-14 A	10-Feb-14 A		$8,606	$8,606
SAM1159-new	20 cm Thick Topping Layer from sta. A0+140 to Sta. A0+ 270	5d	100%	0d	18-Feb-14	23-Feb-14	02-Feb-14 A	14-Feb-14 A		$3,073	$3,073
SAM1158-new	20 cm Thick Base Course from sta. A0+140 to Sta. A0+ 270	5d	100%	0d	18-Feb-14	23-Feb-14	16-Feb-14 A	08-Jul-14 A		$5,063	$5,063
SAM0621-new	Curbstone	10d	100%	0d	24-Jun-14	07-Jul-14	15-Jun-14 A	14-Jul-14 A		$2,323	$2,323
SAM1162-new	5 cm Asphalt Wearing Course Including Prime Coat	2d	100%	0d	02-Aug-14	03-Aug-14	09-Jul-14 A	09-Jul-14 A		$16,329	$16,329
SAM1168-new	Base course (Side walk)	6d	100%	0d	02-Aug-14	06-Aug-14	16-Aug-14 A	17-Aug-14 A		$4,052	$4,052
SAM1172-new	Concrete B250 (Side walk)	6d	100%	0d	06-Aug-14	11-Aug-14	17-Aug-14 A	17-Aug-14 A		$4,708	$4,708
from Sta. 0-049.5 to Sta. 0-449.5.		22d		0d	30-Sep-14	25-Oct-14	18-Sep-14 A	24-Sep-14 A		$62,909	$62,909
SAM1165	Milling & 5 cm Asphalt Wearing Course Including tack Coat from Sta. 0-049.5 to Sta. 0-449.5.	2d	100%	0d	14-Oct-14	15-Oct-14	18-Sep-14 A	20-Sep-14 A		$46,833	$46,833
SAM1160	Concrete protection from Sta. 0-049.5 to Sta. 0-449.5.	22d	100%	0d	30-Sep-14	25-Oct-14	22-Sep-14 A	24-Sep-14 A		$16,076	$16,076
Miscellaneous Works Seg. A and Seg. B		15d		0d	08-Oct-14	22-Oct-14	17-Sep-14 A	24-Sep-14 A		$62,960	$62,960
SAM1175	Thermoplastic painting	7d	100%	0d	15-Oct-14	22-Oct-14	17-Sep-14 A	24-Sep-14 A		$52,280	$52,280
SAM1170	Cat eyes/ traffic signs	8d	100%	0d	08-Oct-14	15-Oct-14	17-Sep-14 A	24-Sep-14 A		$10,680	$10,680
PROJECT 02 Post Construction Phase		8d		0d	23-Oct-14	31-Oct-14	25-Sep-14 A	28-Sep-14 A		$30,154	$30,154
SAM1200	Walk Through & Punch List	8d	100%	0d	23-Oct-14	30-Oct-14	25-Sep-14 A	28-Sep-14 A		$8,812	$8,812
SAM1210	Start Demobilization	1d	100%	0d	30-Oct-14	30-Oct-14	28-Sep-14 A	28-Sep-14 A		$21,342	$21,342
SAM1220	Start Submitting As Built drawings	0d	100%	0d	30-Oct-14		28-Sep-14 A			$0	$0
SAM1225	Start preparation Final payment	0d	100%	0d	31-Oct-14		28-Sep-14 A			$0	$0
PROJECT 03 Milling and Overlay of Bethlehem Internal Roads		193d		0d	01-Nov-13	12-May-14	01-Nov-13 A	06-May-14 A		$1,285,822	$1,285,822
PROJECT 03 Preconstruction Phase		40d		0d	01-Nov-13	11-Dec-13	01-Nov-13 A	23-Dec-13 A		$48,553	$48,553
PROJECT 03 Conformed Drawings and Coordination		36d		0d	01-Nov-13	07-Dec-13	02-Nov-13 A	15-Dec-13 A		$0	$0
BTH0020	Coordination with local Authorities before Construction Project 03	35d	100%	0d	02-Nov-13	07-Dec-13	02-Nov-13 A	15-Dec-13 A		$0	$0
BTH0010	Final for Construction Drawing (Conformed)	0d	100%	0d	01-Nov-13		03-Nov-13 A			$0	$0
PROJECT 03 Mobilization		40d		0d	02-Nov-13	11-Dec-13	01-Nov-13 A	23-Dec-13 A		$48,553	$48,553
BTH0055	Mobilization Total Cost (4.0%)	40d	100%	0d	02-Nov-13	11-Dec-13	01-Nov-13 A	23-Dec-13 A		$48,553	$48,553
BTH0060	Site Hand Over	1d	100%	0d	03-Nov-13	03-Nov-13	01-Nov-13 A	01-Nov-13 A		$0	$0
BTH0070	Checking With CMC Existing-Bench Marks, Survey Control Points	2d	100%	0d	03-Nov-13	04-Nov-13	02-Nov-13 A	03-Nov-13 A		$0	$0
BTH0090	Install Temporary Project Sign	2d	100%	0d	02-Nov-13	03-Nov-13	03-Nov-13 A	03-Nov-13 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

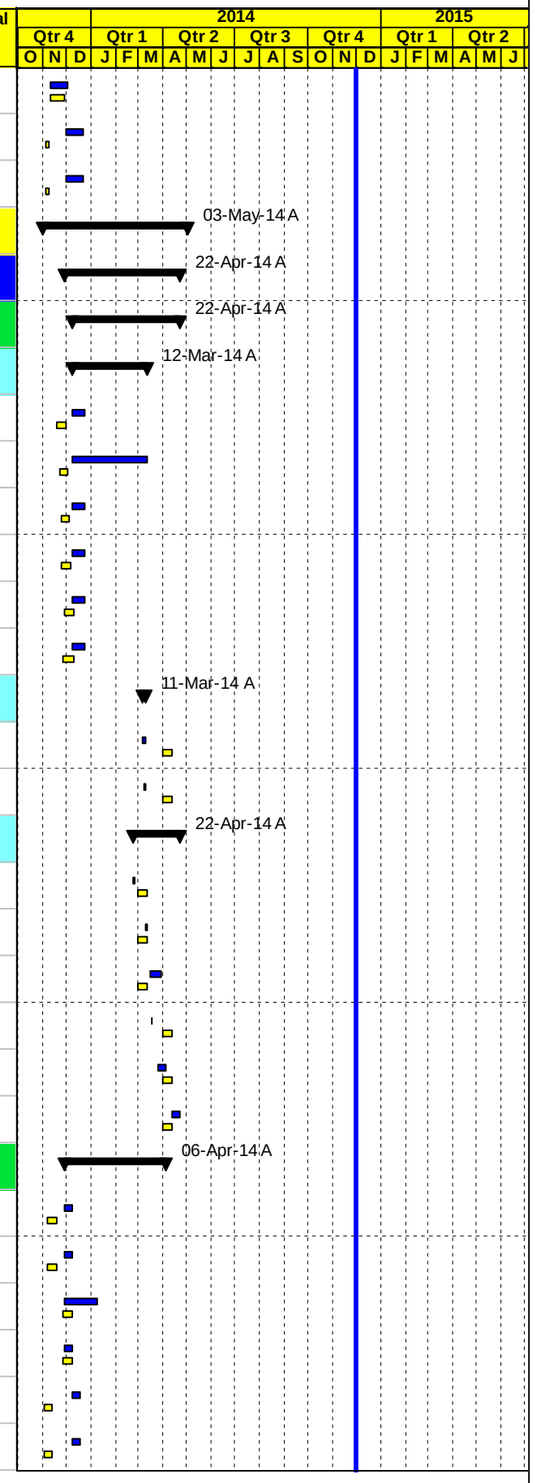
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
BTH0080	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	18d	100%	0d	11-Nov-13	28-Nov-13	11-Nov-13 A	02-Dec-13 A		$0	$0
BTH0098	Supply and install Office IT Equipments & Applience (Bethlehem office)	5d	100%	0d	04-Nov-13	09-Nov-13	30-Nov-13 A	23-Dec-13 A		$0	$0
BTH0095	Supply and install Office Furniture's and Supplies (Bethlehem office)	5d	100%	0d	04-Nov-13	09-Nov-13	30-Nov-13 A	23-Dec-13 A		$0	$0
PROJECT 03 Construction Phase		192d		0d	02-Nov-13	12-May-14	02-Nov-13 A	03-May-14 A		$1,225,131	$1,225,131
PROJECT 03 Construction Submittals		156d		0d	03-Nov-13	12-Apr-14	28-Nov-13 A	22-Apr-14 A		$0	$0
PROJECT 03 Shop Drawing Submittals		140d		0d	18-Nov-13	12-Apr-14	08-Dec-13 A	22-Apr-14 A		$0	$0
Road Plans and Details for Asphalt & Concrete Sidewalk		22d		0d	18-Nov-13	10-Dec-13	08-Dec-13 A	12-Mar-14 A		$0	$0
BTH0135	Hebron Jerusalem Road	12d	100%	0d	18-Nov-13	30-Nov-13	08-Dec-13 A	24-Dec-13 A		$0	$0
BTH0140	Wadi Ma'ali Road	12d	100%	0d	23-Nov-13	03-Dec-13	08-Dec-13 A	12-Mar-14 A		$0	$0
BTH0150	Al Dibis Road	12d	100%	0d	24-Nov-13	04-Dec-13	08-Dec-13 A	24-Dec-13 A		$0	$0
BTH0160	Wadi Shahine Road	12d	100%	0d	25-Nov-13	07-Dec-13	08-Dec-13 A	24-Dec-13 A		$0	$0
BTH0172	Al- Khleifat Road	12d	100%	0d	28-Nov-13	10-Dec-13	08-Dec-13 A	24-Dec-13 A		$0	$0
BTH0162	Al -Atan Road	12d	100%	0d	27-Nov-13	09-Dec-13	08-Dec-13 A	24-Dec-13 A		$0	$0
Retaining Wall		12d		0d	01-Apr-14	12-Apr-14	06-Mar-14 A	11-Mar-14 A		$0	$0
BTH0172-new	Boundary Walls from Sta.0+000 to Sta.0+043 RHS and from Sta.0+043 to Sta.0+052 LHS	12d	100%	0d	01-Apr-14	12-Apr-14	06-Mar-14 A	11-Mar-14 A		$0	$0
BTH0173-new	Retaining Wall from Sta.0+010 to Sta.0+017 LHS	12d	100%	0d	01-Apr-14	12-Apr-14	08-Mar-14 A	11-Mar-14 A		$0	$0
Otheres		40d		0d	01-Mar-14	12-Apr-14	23-Feb-14 A	22-Apr-14 A		$0	$0
BTH0180	Road Furnishing for Hebron Jerusalem Road	12d	100%	0d	01-Mar-14	12-Mar-14	23-Feb-14 A	26-Feb-14 A		$0	$0
BTH0190	Road Furnishing for Wadi Ma'ali Road	12d	100%	0d	01-Mar-14	12-Mar-14	10-Mar-14 A	12-Mar-14 A		$0	$0
BTH0200	Road Furnishing for Philips,Al Shepered and Al Dibis Road	12d	100%	0d	01-Mar-14	12-Mar-14	16-Mar-14 A	31-Mar-14 A		$0	$0
BTH0220	Road Furnishing for Al -Atan Road	12d	100%	0d	01-Apr-14	12-Apr-14	18-Mar-14 A	18-Mar-14 A		$0	$0
BTH0230	Road Furnishing fo rBeit Sahour Intersection, Al Karkafa ,PWA and Al Atan Road	12d	100%	0d	01-Apr-14	12-Apr-14	27-Mar-14 A	06-Apr-14 A		$0	$0
BTH0210	Road Furnishing for Wadi Ma'ali Road, Wadi Shaheen Road and Al Qata'a Road	12d	100%	0d	01-Apr-14	12-Apr-14	13-Apr-14 A	22-Apr-14 A		$0	$0
PROJECT 03 Material Submittals		156d		0d	03-Nov-13	12-Apr-14	28-Nov-13 A	06-Apr-14 A		$0	$0
BTH0350	Prime and Tack Coat	12d	100%	0d	07-Nov-13	18-Nov-13	28-Nov-13 A	09-Dec-13 A		$0	$0
BTH0360	Bituminous Wearing Course-Mix Design	12d	100%	0d	07-Nov-13	18-Nov-13	28-Nov-13 A	09-Dec-13 A		$0	$0
BTH0390	Cat eyes	12d	100%	0d	26-Nov-13	08-Dec-13	28-Nov-13 A	09-Jan-14 A		$0	$0
BTH0400	Thermoplastic paint	12d	100%	0d	26-Nov-13	08-Dec-13	28-Nov-13 A	09-Dec-13 A		$0	$0
BTH0330	Base Course Source	12d	100%	0d	03-Nov-13	13-Nov-13	08-Dec-13 A	19-Dec-13 A		$0	$0
BTH0345	Concrete Mix Design including Cement type	12d	100%	0d	03-Nov-13	13-Nov-13	08-Dec-13 A	19-Dec-13 A		$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

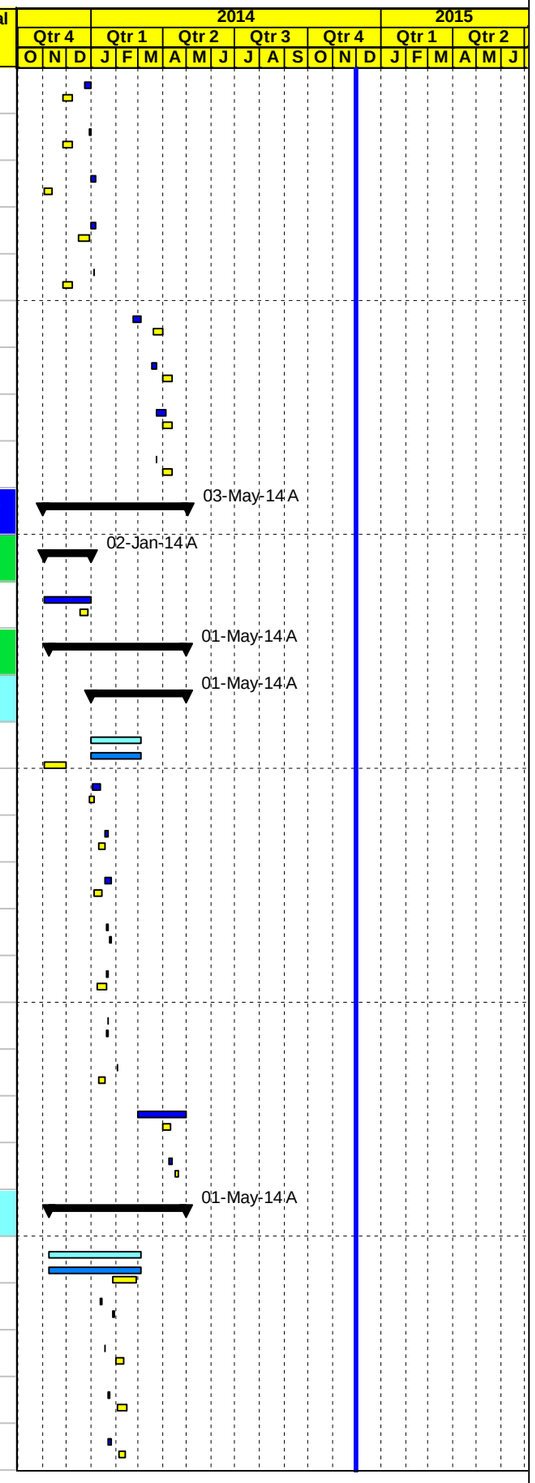
APCO/ArCon CONSTRUCTION AND SERVICES

Updated Construction Program

November 30, 2014

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
BTH0425	Curbstone paint material	12d	100%	0d	26-Nov-13	08-Dec-13	25-Dec-13 A	02-Jan-14 A		$0	$0
BTH0410	Guard Rail	12d	100%	0d	26-Nov-13	08-Dec-13	30-Dec-13 A	02-Jan-14 A		$0	$0
BTH0340	Curbstone	12d	100%	0d	03-Nov-13	13-Nov-13	02-Jan-14 A	07-Jan-14 A		$0	$0
BTH0428-new	Interlocking Block	12d	100%	0d	16-Dec-13	30-Dec-13	02-Jan-14 A	07-Jan-14 A		$0	$0
BTH0420	Traffic sign	12d	100%	0d	26-Nov-13	08-Dec-13	05-Jan-14 A	06-Jan-14 A		$0	$0
BTH0370	Bituminous Wearing Course- (Basalt mix).	12d	100%	0d	20-Mar-14	31-Mar-14	24-Feb-14 A	04-Mar-14 A		$0	$0
BTH0385	Asphalt crack repair material	12d	100%	0d	01-Apr-14	12-Apr-14	19-Mar-14 A	25-Mar-14 A		$0	$0
BTH0373	Steel Reinforcement	12d	100%	0d	01-Apr-14	12-Apr-14	24-Mar-14 A	06-Apr-14 A		$0	$0
BTH0427	Galvanized steel Handrail	12d	100%	0d	01-Apr-14	12-Apr-14	24-Mar-14 A	25-Mar-14 A		$0	$0
PROJECT 03 Construction		192d		0d	02-Nov-13	12-May-14	02-Nov-13 A	03-May-14 A		$1,225,131	$1,225,131
Implement Traffic Control		10d		0d	18-Dec-13	28-Dec-13	03-Nov-13 A	02-Jan-14 A		$0	$0
BTH0100	Start Implement Traffic Control	7d	100%	0d	18-Dec-13	28-Dec-13	03-Nov-13 A	02-Jan-14 A		$0	$0
Phase#1 Segment A Hebron Jerusalem Road		166d		0d	02-Nov-13	21-Apr-14	09-Nov-13 A	01-May-14 A		$349,119	$349,119
Hebron Jerusalem Road RHS		166d		0d	02-Nov-13	21-Apr-14	31-Dec-13 A	01-May-14 A		$185,068	$185,068
BTH0460	Implement traffic control & safety Plan /Coordination with local Authorities	31d	100%	0d	02-Nov-13	01-Dec-13	31-Dec-13 A	04-Mar-14 A		$0	$0
BTH0470	Milling	3d	100%	0d	30-Dec-13	04-Jan-14	03-Jan-14 A	12-Jan-14 A		$16,310	$16,310
BTH0500	Asphalt Patching and Leveling Course	8d	100%	0d	11-Jan-14	19-Jan-14	18-Jan-14 A	23-Jan-14 A		$14,925	$14,925
BTH0480	Saw Cut Existing Asphalt, Road Excavation, Backfill, Base Course Layer for patching	10d	100%	0d	05-Jan-14	15-Jan-14	18-Jan-14 A	26-Jan-14 A		$94	$94
BTH0520	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	3d	100%	0d	25-Jan-14	27-Jan-14	20-Jan-14 A	23-Jan-14 A		$132,156	$132,156
BTH0490	Curbstone	10d	100%	0d	08-Jan-14	20-Jan-14	21-Jan-14 A	22-Jan-14 A		$2,189	$2,189
BTH0515	Manhole adjustment	2d	100%	0d	21-Jan-14	22-Jan-14	23-Jan-14 A	23-Jan-14 A		$0	$0
BTH0510	Interlock Block, Concrete work for ramps and sidewalks	7d	100%	0d	11-Jan-14	18-Jan-14	03-Feb-14 A	03-Feb-14 A		$334	$334
BTH0525	Thermoplastic painting, Cat eyes & traffic signs	10d	100%	0d	01-Apr-14	10-Apr-14	01-Mar-14 A	01-May-14 A		$8,480	$8,480
BTH0535-new	Install new Hand Rail	5d	100%	0d	16-Apr-14	21-Apr-14	10-Apr-14 A	13-Apr-14 A		$10,582	$10,582
Hebron Jerusalem Road LHS		83d		0d	28-Jan-14	21-Apr-14	09-Nov-13 A	01-May-14 A		$164,051	$164,051
BTH0530	Implement traffic control & safety Plan /Coordination with local Authorities	31d	100%	0d	28-Jan-14	26-Feb-14	09-Nov-13 A	04-Mar-14 A		$0	$0
BTH0540	Milling	3d	100%	0d	28-Jan-14	30-Jan-14	12-Jan-14 A	14-Jan-14 A		$15,448	$15,448
BTH0550	Saw Cut Existing Asphalt, Road Excavation, Backfill, Base Course Layer for patching	10d	100%	0d	01-Feb-14	11-Feb-14	18-Jan-14 A	19-Jan-14 A		$452	$452
BTH0560	Curbstone	10d	100%	0d	04-Feb-14	15-Feb-14	22-Jan-14 A	25-Jan-14 A		$3,750	$3,750
BTH0570	Asphalt Patching and Leveling Course	8d	100%	0d	05-Feb-14	13-Feb-14	23-Jan-14 A	27-Jan-14 A		$8,509	$8,509



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

Date	Revision	Checked	Approved
03-Dec-14			

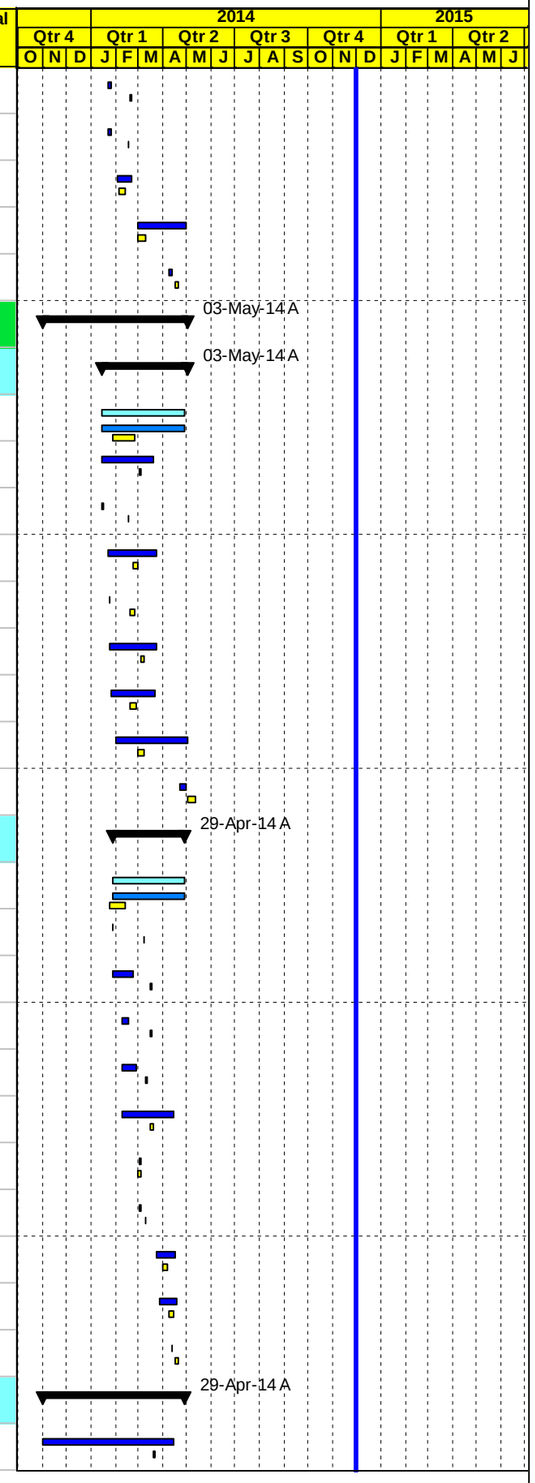
APCO/ArCon CONSTRUCTION AND SERVICES

Updated Construction Program

November 30, 2014

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
BTH0590	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	3d	100%	0d	18-Feb-14	20-Feb-14	23-Jan-14 A	27-Jan-14 A		$116,652	$116,652
BTH0585	Manhole adjustment	2d	100%	0d	16-Feb-14	17-Feb-14	23-Jan-14 A	26-Jan-14 A		$0	$0
BTH0580	Interlock Block, Concrete work for ramps and sidewalks	7d	100%	0d	05-Feb-14	12-Feb-14	03-Feb-14 A	22-Feb-14 A		$3,055	$3,055
BTH0595	Thermoplastic painting, Cat eyes & traffic signs	10d	100%	0d	01-Mar-14	11-Mar-14	01-Mar-14 A	01-May-14 A		$16,185	$16,185
BTH0596-new	Install new Hand Rail	5d	100%	0d	16-Apr-14	21-Apr-14	10-Apr-14 A	13-Apr-14 A		$0	$0
Phase#2 Segment B Bethlehem Internal Roads		189d		0d	02-Nov-13	12-May-14	02-Nov-13 A	03-May-14 A		$496,216	$496,216
Wadi Ma'ali Road (1560 M)		104d		0d	29-Jan-14	12-May-14	14-Jan-14 A	03-May-14 A		$344,472	$344,472
BTH0600	Implement traffic control & safety Plan /Coordination with local Authorities	28d	100%	0d	29-Jan-14	25-Feb-14	14-Jan-14 A	29-Apr-14 A		$0	$0
BTH0645	Manhole adjustment	2d	100%	0d	03-Mar-14	04-Mar-14	15-Jan-14 A	21-Mar-14 A		$0	$0
BTH0610	Milling	2d	100%	0d	16-Feb-14	17-Feb-14	15-Jan-14 A	16-Jan-14 A		$11,726	$11,726
BTH0640	Asphalt Patching and Leveling Course	7d	100%	0d	23-Feb-14	01-Mar-14	23-Jan-14 A	24-Mar-14 A		$16,885	$16,885
BTH0620	Saw Cut Existing Asphalt, Road Excavation, Backfill, Base Course Layer for patching	8d	100%	0d	18-Feb-14	25-Feb-14	24-Jan-14 A	24-Jan-14 A		$26,835	$26,835
BTH0660	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	05-Mar-14	08-Mar-14	25-Jan-14 A	24-Mar-14 A		$115,776	$115,776
BTH0630	Curbstone	8d	100%	0d	19-Feb-14	26-Feb-14	26-Jan-14 A	23-Mar-14 A		$73,526	$73,526
BTH0650	Interlock Block, Concrete work for ramps and sidewalks/stone Cladding	7d	100%	0d	01-Mar-14	08-Mar-14	02-Feb-14 A	03-May-14 A		$77,795	$77,795
BTH0665	Thermoplastic painting, Cat eyes & traffic signs/Hand Rail	10d	100%	0d	03-May-14	12-May-14	23-Apr-14 A	01-May-14 A		$21,929	$21,929
Al Dibis Road ((450 M)		86d		0d	25-Jan-14	21-Apr-14	27-Jan-14 A	29-Apr-14 A		$65,629	$65,629
BTH0670	Implement traffic control & safety Plan /Coordination with local Authorities	20d	100%	0d	25-Jan-14	13-Feb-14	27-Jan-14 A	29-Apr-14 A		$0	$0
BTH0680	Milling	1d	100%	0d	08-Mar-14	08-Mar-14	28-Jan-14 A	29-Jan-14 A		$2,264	$2,264
BTH0725	Manhole adjustment	2d	100%	0d	17-Mar-14	18-Mar-14	29-Jan-14 A	23-Feb-14 A		$0	$0
BTH0700	Curbstone	4d	100%	0d	16-Mar-14	19-Mar-14	09-Feb-14 A	17-Feb-14 A		$6,940	$6,940
BTH0690	Saw Cut Existing Asphalt, Road Excavation, Backfill, Base Course Layer for patching	4d	100%	0d	10-Mar-14	13-Mar-14	09-Feb-14 A	28-Feb-14 A		$1,951	$1,951
BTH0720	Interlock Block, Concrete work for ramps and sidewalks	5d	100%	0d	16-Mar-14	19-Mar-14	10-Feb-14 A	16-Apr-14 A		$27,632	$27,632
BTH0710	Asphalt Patching and Leveling Course	4d	100%	0d	01-Mar-14	04-Mar-14	02-Mar-14 A	04-Mar-14 A		$4,292	$4,292
BTH0730	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	10-Mar-14	11-Mar-14	02-Mar-14 A	04-Mar-14 A		$17,360	$17,360
BTH0745new	Boundary wall	5d	100%	0d	01-Apr-14	06-Apr-14	24-Mar-14 A	17-Apr-14 A		$0	$0
BTH0735	Thermoplastic painting, Cat eyes & traffic signs	7d	100%	0d	08-Apr-14	14-Apr-14	29-Mar-14 A	19-Apr-14 A		$455	$455
BTH0735-new	Hand Rail	5d	100%	0d	16-Apr-14	21-Apr-14	13-Apr-14 A	14-Apr-14 A		$4,733	$4,733
Wadi Shahine Road (250 M)		183d		0d	02-Nov-13	07-May-14	02-Nov-13 A	29-Apr-14 A		$86,116	$86,116
BTH0760	Saw Cut Existing Asphalt, Road Excavation, Backfill, Base Course Layer for patching	2d	100%	0d	20-Mar-14	22-Mar-14	02-Nov-13 A	16-Apr-14 A		$3,716	$3,716



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

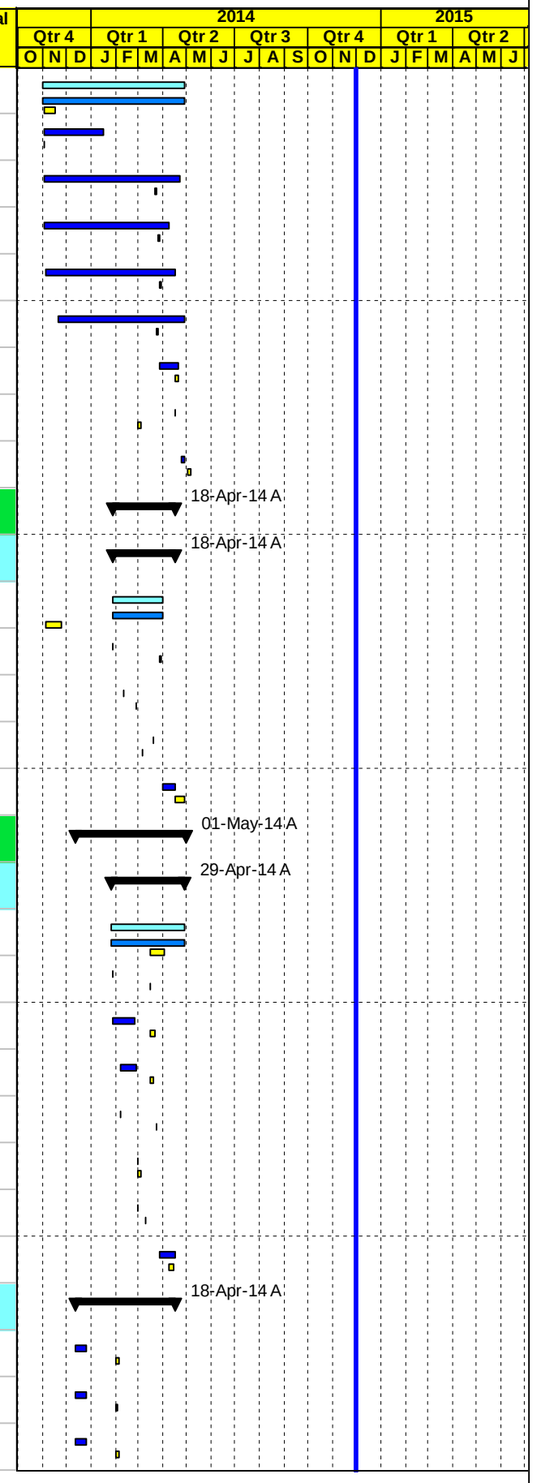
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
BTH0740	Implement traffic control & safety Plan /Coordination with local Authorities	15d	100%	0d	02-Nov-13	16-Nov-13	02-Nov-13 A	29-Apr-14 A		$0	$0
BTH0750	Milling	1d	100%	0d	02-Nov-13	02-Nov-13	02-Nov-13 A	16-Jan-14 A		$2,860	$2,860
BTH0770	Curbstone	2d	100%	0d	23-Mar-14	24-Mar-14	03-Nov-13 A	22-Apr-14 A		$7,048	$7,048
BTH0795	Manhole adjustment	2d	100%	0d	26-Mar-14	27-Mar-14	04-Nov-13 A	10-Apr-14 A		$0	$0
BTH0800	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	1d	100%	0d	29-Mar-14	29-Mar-14	05-Nov-13 A	17-Apr-14 A		$45,629	$45,629
BTH0790	Interlock Block, Concrete work for ramps and sidewalks	2d	100%	0d	25-Mar-14	26-Mar-14	21-Nov-13 A	29-Apr-14 A		$19,358	$19,358
BTH0792-new	Retaining Wall	5d	100%	0d	16-Apr-14	21-Apr-14	29-Mar-14 A	21-Apr-14 A		$0	$0
BTH0780	Asphalt Patching and Leveling Course	4d	100%	0d	01-Mar-14	04-Mar-14	17-Apr-14 A	17-Apr-14 A		$693	$693
BTH0805	Thermoplastic painting, Cat eyes & traffic signs/Hand Rail	5d	100%	0d	03-May-14	07-May-14	25-Apr-14 A	29-Apr-14 A		$6,812	$6,812
Phase#3 Segment C Bethlehem Internal Roads		175d		0d	05-Nov-13	29-Apr-14	28-Jan-14 A	18-Apr-14 A		$36,435	$36,435
Al -Atan Road (290 M)		175d		0d	05-Nov-13	29-Apr-14	28-Jan-14 A	18-Apr-14 A		$36,435	$36,435
BTH0810	Implement traffic control & safety Plan /Coordination with local Authorities	21d	100%	0d	05-Nov-13	25-Nov-13	28-Jan-14 A	01-Apr-14 A		$0	$0
BTH0820	Milling	1d	100%	0d	29-Mar-14	29-Mar-14	29-Jan-14 A	29-Jan-14 A		$2,400	$2,400
BTH0865	Manhole adjustment	1d	100%	0d	26-Feb-14	26-Feb-14	11-Feb-14 A	12-Feb-14 A		$0	$0
BTH0870	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	1d	100%	0d	07-Mar-14	07-Mar-14	21-Mar-14 A	21-Mar-14 A		$33,070	$33,070
BTH0875	Thermoplastic painting, Cat eyes & traffic signs	14d	100%	0d	16-Apr-14	29-Apr-14	01-Apr-14 A	18-Apr-14 A		$965	$965
Phase 4 New activities		93d		0d	01-Feb-14	05-May-14	12-Dec-13 A	01-May-14 A		$340,188	$340,188
Shepherd Road (140 M)		43d		0d	01-Mar-14	15-Apr-14	27-Jan-14 A	29-Apr-14 A		$17,555	$17,555
BTH0880-new	Implement traffic control & safety Plan /Coordination with local Authorities	19d	100%	0d	16-Mar-14	02-Apr-14	27-Jan-14 A	29-Apr-14 A		$0	$0
BTH0900-new	Milling	1d	100%	0d	16-Mar-14	16-Mar-14	28-Jan-14 A	28-Jan-14 A		$1,923	$1,923
BTH0920-new	Curbstone & Concrete work	5d	100%	0d	17-Mar-14	22-Mar-14	29-Jan-14 A	26-Feb-14 A		$660	$660
BTH0910-new	Saw Cut Existing Asphalt, Road Excavation, Backfill, Base Course Layer for patching	5d	100%	0d	16-Mar-14	20-Mar-14	08-Feb-14 A	27-Feb-14 A		$0	$0
BTH0945-new	Manhole adjustment	2d	100%	0d	23-Mar-14	25-Mar-14	08-Feb-14 A	08-Feb-14 A		$0	$0
BTH0930-new	Asphalt Patching and Leveling Course	4d	100%	0d	01-Mar-14	04-Mar-14	01-Mar-14 A	01-Mar-14 A		$160	$160
BTH0950-new	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	10-Mar-14	11-Mar-14	01-Mar-14 A	01-Mar-14 A		$14,742	$14,742
BTH0955-new	Thermoplastic painting, Cat eyes & traffic signs	8d	100%	0d	08-Apr-14	15-Apr-14	29-Mar-14 A	18-Apr-14 A		$71	$71
Festival Yard (100 M)		80d		0d	01-Feb-14	22-Apr-14	12-Dec-13 A	18-Apr-14 A		$65,803	$65,803
BTH0966-new	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	5d	100%	0d	01-Feb-14	05-Feb-14	12-Dec-13 A	26-Dec-13 A		$3,130	$3,130
BTH0967-new	Curbstone	2d	100%	0d	01-Feb-14	02-Feb-14	12-Dec-13 A	26-Dec-13 A		$4,299	$4,299
BTH0970-new	Interlock Block, Concrete work for ramps and sidewalks	5d	100%	0d	01-Feb-14	05-Feb-14	12-Dec-13 A	26-Dec-13 A		$4,174	$4,174



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
BTH0969-new	Milling	1d	100%	0d	29-Mar-14	29-Mar-14	04-Mar-14 A	05-Mar-14 A		$4,785	$4,785
BTH0971-new	Manhole adjustment	2d	100%	0d	23-Mar-14	25-Mar-14	06-Mar-14 A	19-Mar-14 A		$0	$0
BTH0975-new	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	2d	100%	0d	05-Apr-14	07-Apr-14	20-Mar-14 A	20-Mar-14 A		$39,215	$39,215
BTH0972-new	Asphalt Patching and Leveling Course	4d	100%	0d	01-Apr-14	05-Apr-14	22-Mar-14 A	22-Mar-14 A		$6,600	$6,600
BTH0976-new	Thermoplastic painting, Cat eyes & traffic signs	6d	100%	0d	16-Apr-14	22-Apr-14	01-Apr-14 A	18-Apr-14 A		$3,600	$3,600
Filips Road (100 L.m)		52d		0d	01-Mar-14	23-Apr-14	22-Feb-14 A	18-Apr-14 A		$24,094	$24,094
BTH0978-new	Milling	1d	100%	0d	01-Mar-14	01-Mar-14	22-Feb-14 A	22-Feb-14 A		$2,062	$2,062
BTH0980-new	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	1d	100%	0d	01-Mar-14	01-Mar-14	22-Feb-14 A	22-Feb-14 A		$0	$0
BTH0995-new	Curbstone & Concrete work	1d	100%	0d	01-Mar-14	01-Mar-14	22-Feb-14 A	22-Feb-14 A		$1,579	$1,579
BTH0990-new	Manhole adjustment	1d	100%	0d	01-Mar-14	01-Mar-14	23-Feb-14 A	23-Feb-14 A		$0	$0
BTH1010-new	Asphalt Patching and Leveling Course	1d	100%	0d	01-Mar-14	01-Mar-14	01-Mar-14 A	01-Mar-14 A		$4,252	$4,252
BTH1020-new	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	1d	100%	0d	01-Mar-14	01-Mar-14	01-Mar-14 A	01-Mar-14 A		$15,805	$15,805
BTH1025-new	Thermoplastic painting, Cat eyes & traffic signs	8d	100%	0d	16-Apr-14	23-Apr-14	29-Mar-14 A	18-Apr-14 A		$397	$397
Karkafa Road (280 L.m)		43d		0d	01-Mar-14	15-Apr-14	23-Feb-14 A	19-Apr-14 A		$90,167	$90,167
BTH1030-new	Milling	1d	100%	0d	01-Mar-14	01-Mar-14	23-Feb-14 A	23-Feb-14 A		$5,585	$5,585
BTH1040-new	Manhole adjustment	1d	100%	0d	01-Mar-14	01-Mar-14	24-Feb-14 A	24-Feb-14 A		$0	$0
BTH1050-new	Asphalt Patching and Leveling Course	1d	100%	0d	01-Mar-14	01-Mar-14	28-Feb-14 A	01-Mar-14 A		$5,343	$5,343
BTH1042-new	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	1d	100%	0d	01-Mar-14	01-Mar-14	18-Mar-14 A	18-Mar-14 A		$0	$0
BTH1060-new	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	1d	100%	0d	01-Mar-14	01-Mar-14	19-Mar-14 A	19-Mar-14 A		$76,947	$76,947
BTH1062-new	Thermoplastic painting, Cat eyes & traffic signs	8d	100%	0d	08-Apr-14	15-Apr-14	29-Mar-14 A	19-Apr-14 A		$2,292	$2,292
PWA Intersection(End of Al-Atan)		43d		0d	01-Mar-14	15-Apr-14	23-Feb-14 A	28-Apr-14 A		$28,233	$28,233
BTH1080-new	Milling	1d	100%	0d	01-Mar-14	01-Mar-14	23-Feb-14 A	23-Feb-14 A		$1,764	$1,764
BTH1090-new	Manhole adjustment	1d	100%	0d	01-Mar-14	01-Mar-14	17-Mar-14 A	18-Mar-14 A		$0	$0
BTH1092-new	Saw Cut Exisiting Asphalt, Road Excavation, Backfill, Base Course Layer	1d	100%	0d	01-Mar-14	01-Mar-14	18-Mar-14 A	18-Mar-14 A		$0	$0
BTH1100-new	Asphalt Patching and Leveling Course	1d	100%	0d	01-Apr-14	01-Apr-14	21-Mar-14 A	21-Mar-14 A		$0	$0
BTH1110-new	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	1d	100%	0d	01-Apr-14	01-Apr-14	21-Mar-14 A	21-Mar-14 A		$24,306	$24,306
BTH1112-new	Thermoplastic painting, Cat eyes & traffic signs	8d	100%	0d	08-Apr-14	15-Apr-14	01-Apr-14 A	28-Apr-14 A		$2,163	$2,163
Al-Qet'ah Road		36d		0d	01-Apr-14	05-May-14	30-Mar-14 A	01-May-14 A		$114,336	$114,336
BTH1140-new	Excavation	5d	100%	0d	01-Apr-14	06-Apr-14	30-Mar-14 A	19-Apr-14 A		$7,816	$7,816
BTH1150-new	Base Course Layer	7d	100%	0d	01-Apr-14	07-Apr-14	30-Mar-14 A	19-Apr-14 A		$11,992	$11,992

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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

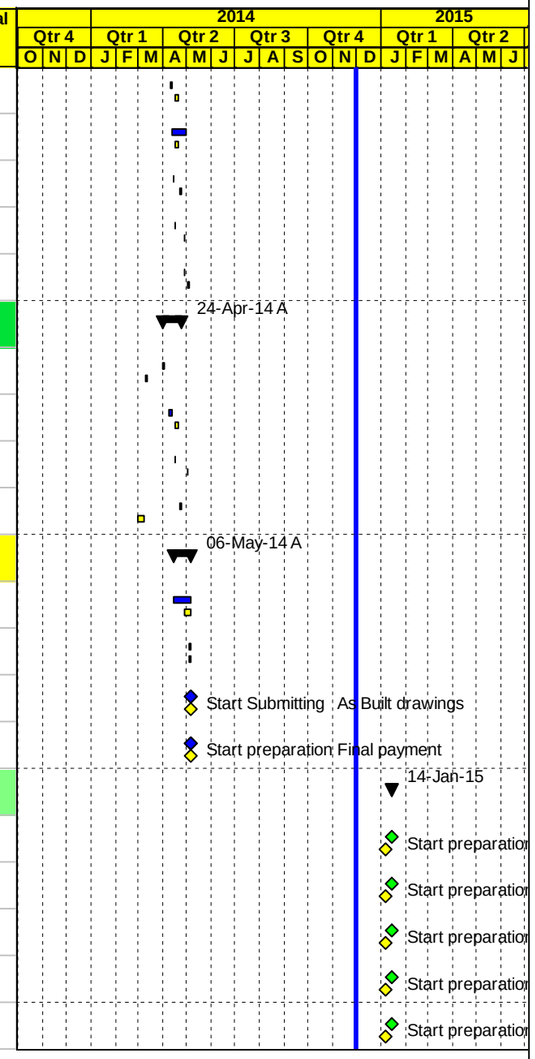
Updated Construction Program

November 30, 2014

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Remaining Duration	BL3 Start	BL3 Finish	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost
BTH1151-new	Curbstone	5d	100%	0d	16-Apr-14	21-Apr-14	11-Apr-14 A	14-Apr-14 A		$18,616	$18,616
BTH1152-new	Interlock Block, Concrete work for ramps and sidewalks	5d	100%	0d	16-Apr-14	21-Apr-14	14-Apr-14 A	01-May-14 A		$53,464	$53,464
BTH1154-new	Manhole adjustment	2d	100%	0d	23-Apr-14	24-Apr-14	15-Apr-14 A	16-Apr-14 A		$0	$0
BTH1160-new	5 cm Asphalt Wearing Course Including Tack Coat or Prime Coat	1d	100%	0d	28-Apr-14	29-Apr-14	17-Apr-14 A	17-Apr-14 A		$19,920	$19,920
BTH1130-new	Thermoplastic painting, Cat eyes & traffic signs	3d	100%	0d	03-May-14	05-May-14	28-Apr-14 A	28-Apr-14 A		$2,528	$2,528
VO3		61d		0d	01-Mar-14	03-May-14	01-Apr-14 A	24-Apr-14 A		$3,173	$3,173
BTH1170-new	Backfill cave at Al Dibs Road located at Sta. 0+150 RHS with single size materials	4d	100%	0d	10-Mar-14	13-Mar-14	01-Apr-14 A	03-Apr-14 A		$760	$760
BTH1180-new	Removal of the existing handrail located at Hebron-Jerusalem Road	5d	100%	0d	16-Apr-14	21-Apr-14	10-Apr-14 A	13-Apr-14 A		$850	$850
BTH1190-new	Demolishing of Parapet wall at Wadi Maali road (Al-Ein Intersection)	1d	100%	0d	03-May-14	03-May-14	17-Apr-14 A	17-Apr-14 A		$1,300	$1,300
BTH1200-new	Stone Cladding for the new wall at Wadi Shaheen road (Al-Ein Intersection)	7d	100%	0d	01-Mar-14	08-Mar-14	22-Apr-14 A	24-Apr-14 A		$263	$263
PROJECT 03 Post Construction Phase		6d		0d	29-Apr-14	06-May-14	15-Apr-14 A	06-May-14 A		$12,138	$12,138
BTH0970	Walk Through & Punch List	6d	100%	0d	29-Apr-14	06-May-14	15-Apr-14 A	06-May-14 A		$0	$0
BTH0980	Start Demobilization	1d	100%	0d	05-May-14	06-May-14	05-May-14 A	06-May-14 A		$12,138	$12,138
BTH0990	Start Submitting As Built drawings	0d	100%	0d	06-May-14		06-May-14 A			$0	$0
BTH0995	Start preparation Final payment	0d	100%	0d	06-May-14		06-May-14 A			$0	$0
Post Submittals		0d		0d	07-Jan-15	07-Jan-15	14-Jan-15	14-Jan-15	-7d	$0	$0
MRSII1000	Start preparation Warranties (to USAID)	0d	0%	0d	07-Jan-15		14-Jan-15		-7d	$0	$0
MRSII1010	Start preparation Final Acceptance Certificate	0d	0%	0d	07-Jan-15		14-Jan-15		-7d	$0	$0
MRSII1020	Start preparation Release of liens and waiver of debts and claims against the government	0d	0%	0d	07-Jan-15		14-Jan-15		-7d	$0	$0
MRSII1040	Start preparation Final Report	0d	0%	0d	07-Jan-15		14-Jan-15		-7d	$0	$0
MRSII1050	Start preparation Clearance certificate from local entities/ Authorities involved	0d	0%	0d	07-Jan-15		14-Jan-15		-7d	$0	$0



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

Date	Revision	Checked	Approved
03-Dec-14			

B | One Month Look ahead

APCO/ArCon CONSTRUCTION AND SERVICES

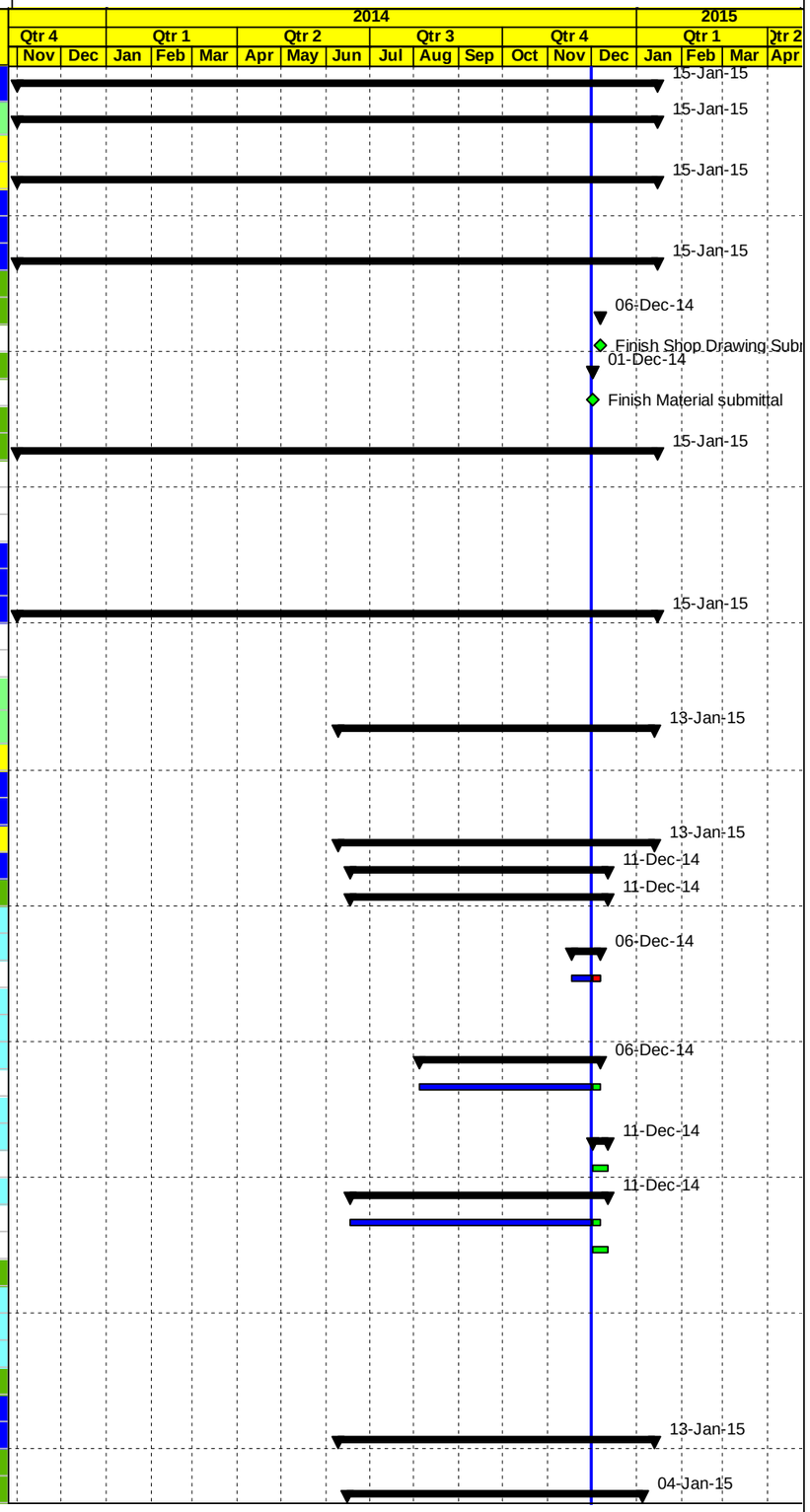
Construction Program

One Month Look Ahead

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish
Multiple Roads Project South II		439d		01-Nov-13 A	15-Jan-15
Milestones		401d		01-Nov-13 A	15-Jan-15
General Milestones		0d			
Intermediate Milestones		401d		01-Nov-13 A	15-Jan-15
Completion Milestones		0d			
Preconstuction Milestones		0d			
PROJECT 01 Dura - Hebron (Sinjer) Road		401d		01-Nov-13 A	15-Jan-15
Mobilization		0d			
Shop Drawing		0d		06-Dec-14	06-Dec-14
MRSII0230	Finish Shop Drawing Submittal	0d	0%		06-Dec-14
Material		0d		01-Dec-14	01-Dec-14
MRSII0250	Finish Material submittal	0d	0%		01-Dec-14
Construction		0d			
Project Duration		332d		01-Nov-13 A	15-Jan-15
MRSII0280	Project Duration (Calendar Days)	332d	86.26%	01-Nov-13 A	15-Jan-15
MRSII0290	Project Duration (Working Days)	257d	81.71%	01-Nov-13 A	15-Jan-15
MRSII0300	Construction Duration (Working Days)	195d	77.18%	15-Jan-14 A	13-Jan-15
PROJECT 02 Samu' -Yatta Road		0d			
PROJECT 03 Milling and Overlay of Bethlehem Internal Roads		0d			
Task order Duration		364d		01-Nov-13 A	15-Jan-15
MRSII0530	Project Duration (Calendar Days)	364d	87.47%	01-Nov-13 A	15-Jan-15
MRSII0540	Project Duration (Working Days)	281d	83.27%	01-Nov-13 A	15-Jan-15
Pre Construction Phase		0d			
PROJECT 01 Dura - Hebron (Sinjer) Road		246d		09-Jun-14 A	13-Jan-15
PROJECT 01 Preconstruction Phase		0d			
PROJECT 01 Conformed Drawings and Coordination		0d			
PROJECT 01 Mobilization		0d			
PROJECT 01 Construction Phase		246d		09-Jun-14 A	13-Jan-15
PROJECT 01 Construction Submittals		164d		18-Jun-14 A	11-Dec-14
PROJECT 01 Shop Drawing Submittals		164d		18-Jun-14 A	11-Dec-14
Plan Profile and Cross Sections		0d			
Waterline		12d		17-Nov-14 A	06-Dec-14
DUR0172-new	Struc.&Mech.for 2"ARV @3+308, 3" ARV @.2+570, 2" WO @St.3+380, 3" WO @.2+340, Chamber#11 @.3+170&	12d	50%	17-Nov-14 A	06-Dec-14
Concrete walls		0d			
Gravity walls		0d			
Storm Water System		12d		05-Aug-14 A	06-Dec-14
DUR0435-new	Storm System Outfall at Sta. 1+300 with Staircase	12d	50%	05-Aug-14 A	06-Dec-14
Stone Walls		0d			
Concrete curbstone and side walk		12d		01-Dec-14	11-Dec-14
DUR0459	Side Walk from St. 3+200 to 3+700	12d	0%	01-Dec-14	11-Dec-14
Otheres		151d		18-Jun-14 A	11-Dec-14
DUR0465-new	Steel Lighting Poles from Sta.1+500 to Sta.3+700	12d	50%	18-Jun-14 A	06-Dec-14
DUR0469	Cat eyes, thermoplastic painting & traffic signs	12d	0%	01-Dec-14	11-Dec-14
PROJECT 01 Material Submittals		0d			
Pipeline		0d			
Storm Water System		0d			
Road		0d			
PROJECT 01 Other Submittals		0d			
PROJECT 01 Procurements		0d			
PROJECT 01 Construction		246d		09-Jun-14 A	13-Jan-15
Implement Traffic Control		0d			
Phase #1 Main road St. 0+030 To St. 2+000 RHS & LHS		237d		16-Jun-14 A	04-Jan-15



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

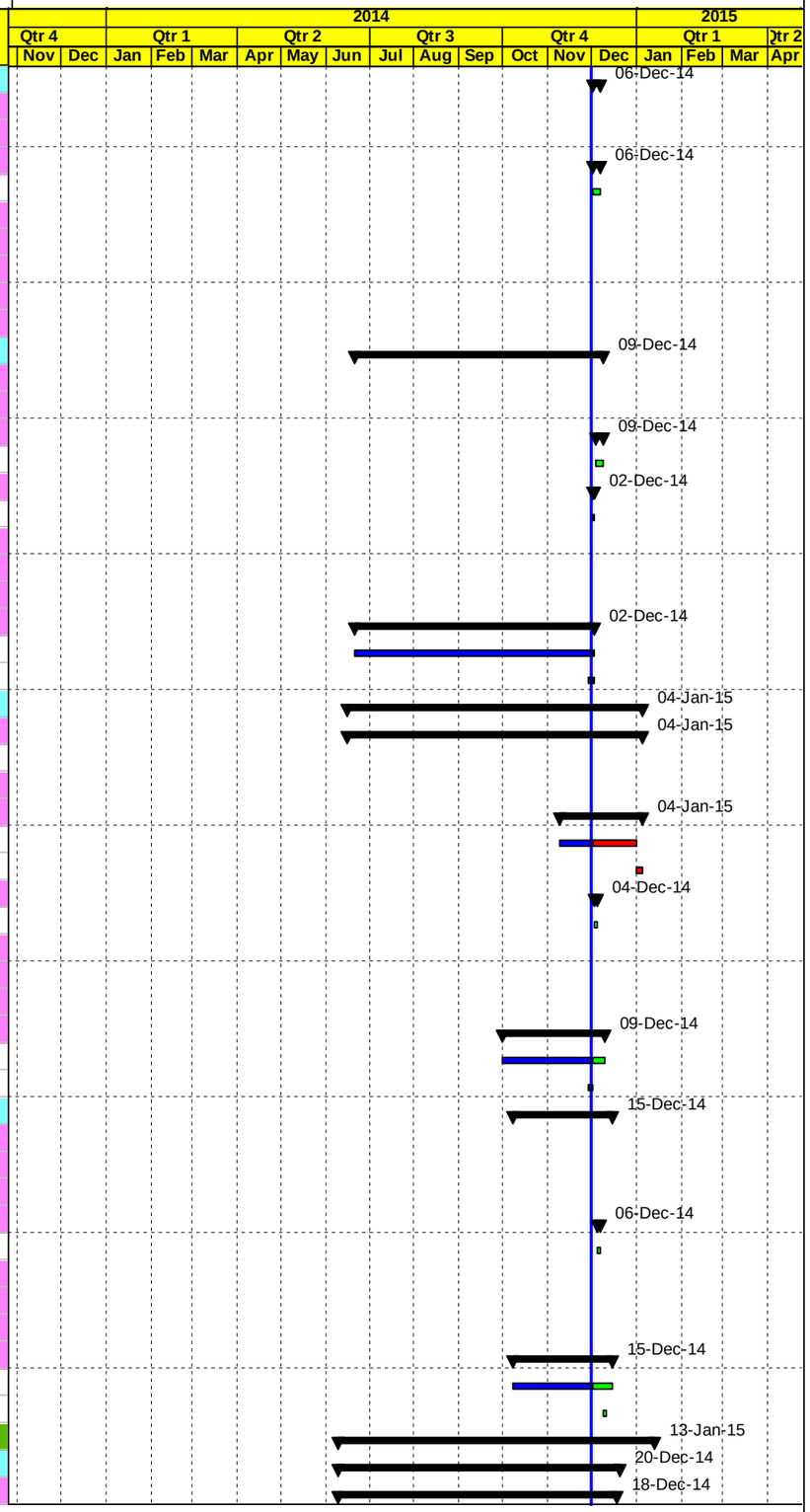
Construction Program

One Month Look Ahead

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish
Main Road From St. 0+030 To St. 0+500		6d		01-Dec-14	06-Dec-14
Maintain traffic control and safety plan		0d			
Excavation		0d			
Storm System		6d		01-Dec-14	06-Dec-14
DUR2665	Benching and testing	6d	0%	01-Dec-14	06-Dec-14
Water lines		0d			
Concrete works		0d			
Tooping and Basecourse		0d			
asphalt binder		0d			
Stone Walls, Street Lighting Poles and Curbstone		0d			
Main Road St. 0+500 To St. 1+000		210d		21-Jun-14 A	09-Dec-14
Maintain traffic control and safety plan		0d			
Excavation		0d			
Storm System		6d		03-Dec-14	09-Dec-14
DUR1410	Benching and testing	6d	0%	03-Dec-14	09-Dec-14
Water lines		2d		01-Dec-14	02-Dec-14
DUR2725	Pressure testing	2d	0%	01-Dec-14	02-Dec-14
Concrete Works		0d			
Tooping and Basecourse		0d			
asphalt binder		0d			
Street Lighting Poles and Curbstone		190d		21-Jun-14 A	02-Dec-14
DUR2645	Concrete Curbstone and Side Walk From St. 0+500 to 1+000	35d	95%	21-Jun-14 A	02-Dec-14
DUR0875	Install Street Lighting Poles	7d	80%	29-Nov-14 A	02-Dec-14
Main Road St. 1+000 To St. 1+500		202d		16-Jun-14 A	04-Jan-15
Maintain traffic control and safety plan		74d		16-Jun-14 A	04-Jan-15
DUR0880	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	74d	80%	16-Jun-14 A	04-Jan-15
Excavation		0d			
Storm System		44d		09-Nov-14 A	04-Jan-15
DUR1495-new	Continue Dia.1000mm drainage pipe to outfall @ St. 1+300	40d	20%	09-Nov-14 A	31-Dec-14
DUR2675	Benching and testing	3d	0%	31-Dec-14	04-Jan-15
Water lines		2d		02-Dec-14	04-Dec-14
DUR2735	Pressure testing	2d	0%	02-Dec-14	04-Dec-14
Concrete Works		0d			
Tooping and Basecourse		0d			
asphalt binder		0d			
Stone Walls, Street Lighting Poles and Curbstone		35d		01-Oct-14 A	09-Dec-14
DUR1000	Concrete Curbstone and Side Walk	28d	65%	01-Oct-14 A	09-Dec-14
DUR2815	Install Street Lighting Poles	3d	70%	29-Nov-14 A	01-Dec-14
Main Road St. 1+500 To St. 2+000		39d		08-Oct-14 A	15-Dec-14
Maintain traffic control and safety plan		0d			
Excavation		0d			
Storm System		0d			
Water lines		2d		04-Dec-14	06-Dec-14
DUR2745	Pressure testing	2d	0%	04-Dec-14	06-Dec-14
Concrete Works		0d			
Tooping and Basecourse		0d			
asphalt binder		0d			
Street Lighting Poles and Curbstone		42d		08-Oct-14 A	15-Dec-14
DUR1590	Concrete Curbstone and Side Walk	35d	55%	08-Oct-14 A	15-Dec-14
DUR2825	Install Street Lighting Poles	3d	0%	08-Dec-14	10-Dec-14
Phase #2 Main road St. 2+000 To St. 3+700 RHS & LHS		204d		09-Jun-14 A	13-Jan-15
Main Road St. 2+000 To St. 2+500		175d		09-Jun-14 A	20-Dec-14
Maintain traffic control and safety plan		103d		09-Jun-14 A	18-Dec-14



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

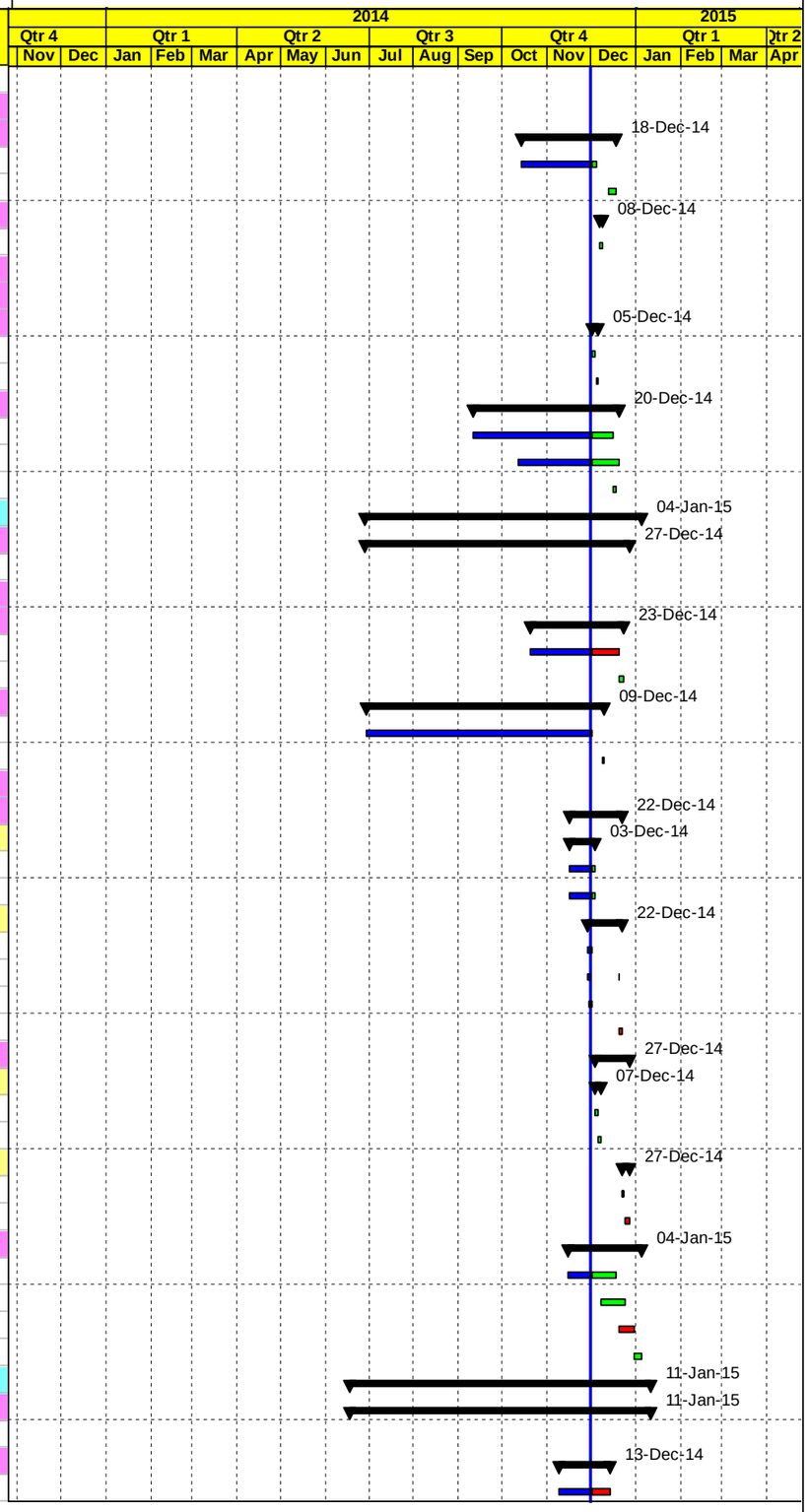
Construction Program

One Month Look Ahead

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish
DUR1010	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	103d	81.55%	09-Jun-14 A	18-Dec-14
Excavation		0d			
Storm System		58d		14-Oct-14 A	18-Dec-14
DUR1030	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 2+240 to St 2+400 RHS	40d	90%	14-Oct-14 A	04-Dec-14
DUR2695	Benching and testing	6d	0%	13-Dec-14	18-Dec-14
Water lines		2d		06-Dec-14	08-Dec-14
DUR2755	Pressure testing	2d	0%	06-Dec-14	08-Dec-14
Concrete Works		0d			
Basecourse		0d			
asphalt binder		5d		01-Dec-14	05-Dec-14
DUR1155-new	Base course Preparation before applying asphalt (re -compacted) Phase Two	3d	0%	01-Dec-14	03-Dec-14
DUR1157-new	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes Phase two	2d	0%	04-Dec-14	05-Dec-14
Street Lighting Poles and Curbstone		111d		11-Sep-14 A	20-Dec-14
DUR1060	Foundation & Civil Works of Street Lighting Poles	21d	20%	11-Sep-14 A	16-Dec-14
DUR1160	Concrete Curbstone and Side Walk	35d	40%	12-Oct-14 A	20-Dec-14
DUR2835	Install Street Lighting Poles	3d	0%	16-Dec-14	18-Dec-14
Main Road St. 2+500 To St. 3+000		123d		28-Jun-14 A	04-Jan-15
Maintain traffic control and safety plan		91d		28-Jun-14 A	27-Dec-14
DUR1080	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	91d	70.33%	28-Jun-14 A	27-Dec-14
Excavation		0d			
Storm System		57d		20-Oct-14 A	23-Dec-14
DUR1100	Complete Drainage System Including Road Crossing, Manholes & Catch Basins St. 2+860 to St 2+984 RHS	30d	30%	20-Oct-14 A	20-Dec-14
DUR2705	Benching and testing	3d	0%	20-Dec-14	23-Dec-14
Water lines		89d		29-Jun-14 A	09-Dec-14
DUR1670	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	13d	95%	29-Jun-14 A	01-Dec-14
DUR2765	Pressure testing	2d	0%	08-Dec-14	09-Dec-14
Concrete Works		0d			
Basecourse		40d		16-Nov-14 A	22-Dec-14
Basecourse from St. 2+500 to St. 2+750		28d		16-Nov-14 A	03-Dec-14
DUR1140	20 cm Thick Base Course- Second Layer RHS	21d	85%	16-Nov-14 A	03-Dec-14
DUR1700	20 cm Thick Base Course- Second Layer LHS	21d	85%	16-Nov-14 A	03-Dec-14
Basecourse from St. 2+750 to St. 3+000		14d		29-Nov-14 A	22-Dec-14
DUR1702	20 cm Thick Base Course- First Layer RHS	2d	50%	29-Nov-14 A	01-Dec-14
DUR1704	20 cm Thick Base Course- First Layer LHS	2d	50%	29-Nov-14 A	20-Dec-14
DUR1706	20 cm Thick Base Course- Second Layer LHS	2d	50%	30-Nov-14 A	01-Dec-14
DUR1708	20 cm Thick Base Course- Second Layer RHS	2d	0%	20-Dec-14	22-Dec-14
asphalt binder		24d		03-Dec-14	27-Dec-14
from St. 2+500 to St. 2+750		4d		03-Dec-14	07-Dec-14
DUR1705	Base course Preparation before applying asphalt (re -compacted)	2d	0%	03-Dec-14	06-Dec-14
DUR1710	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes	2d	0%	06-Dec-14	07-Dec-14
from St. 2+750 to St. 3+000		4d		22-Dec-14	27-Dec-14
DUR2785	Base course Preparation before applying asphalt (re -compacted)	2d	0%	22-Dec-14	23-Dec-14
DUR2795	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes	2d	0%	24-Dec-14	27-Dec-14
Street Lighting Poles and Curbstone		42d		15-Nov-14 A	04-Jan-15
DUR1135	Foundation & Civil Works of Street Lighting Poles from St. 2+500 to St. 2+750	21d	10%	15-Nov-14 A	18-Dec-14
DUR1720	Concrete Curbstone and Side Walk	19d	0%	07-Dec-14	24-Dec-14
DUR1155	Foundation & Civil Works of Street Lighting Poles from St. 2+750 to St. 3+000	10d	0%	20-Dec-14	30-Dec-14
DUR2845	Install Street Lighting Poles	3d	0%	30-Dec-14	04-Jan-15
Main Road St. 3+000 To St. 3+500		105d		17-Jun-14 A	11-Jan-15
Maintain traffic control and safety plan		73d		17-Jun-14 A	11-Jan-15
DUR1170	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	73d	43.15%	17-Jun-14 A	11-Jan-15
Excavation		43d		09-Nov-14 A	13-Dec-14
DUR1175	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	30d	55%	09-Nov-14 A	13-Dec-14



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

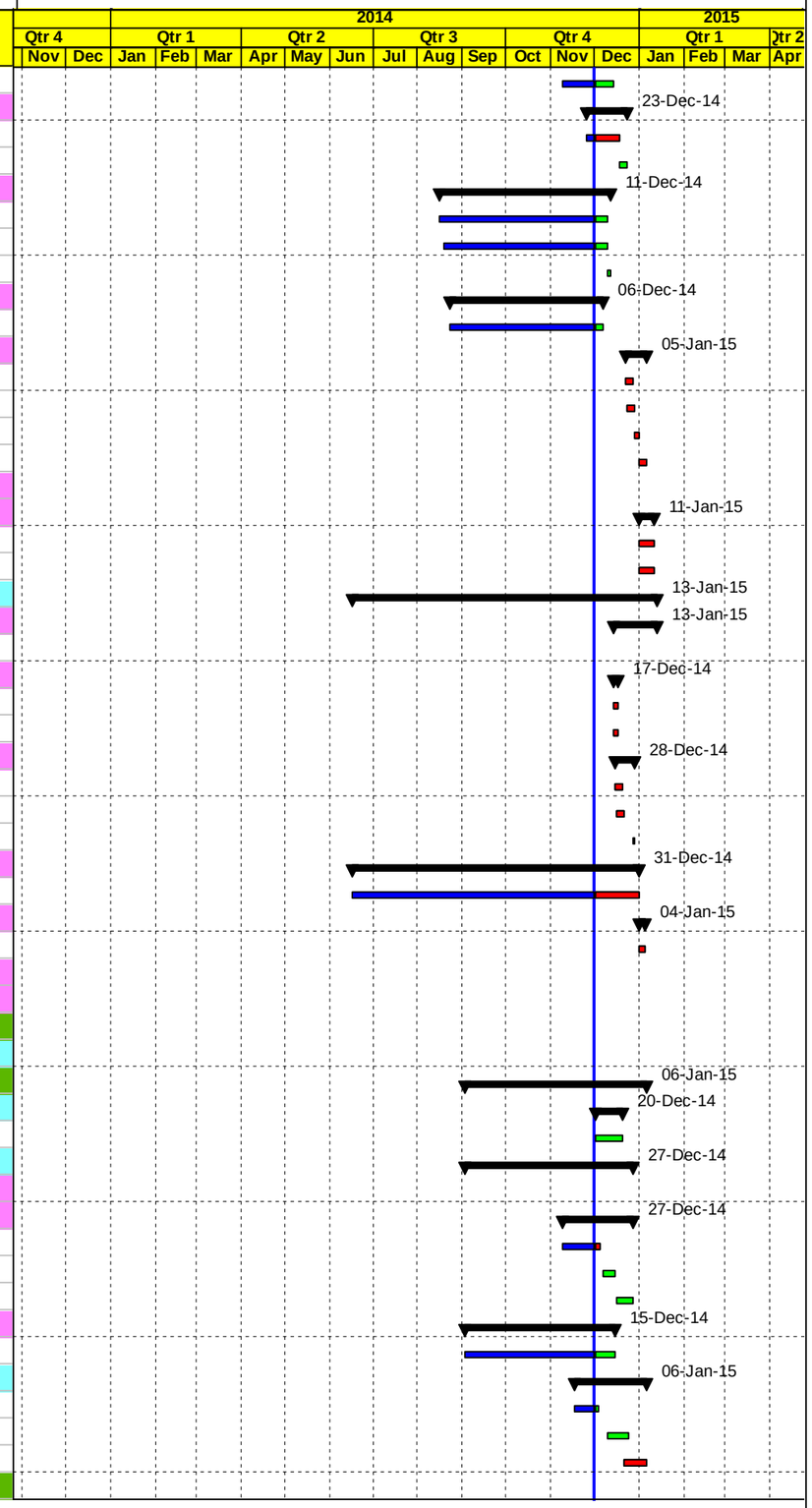
Construction Program

One Month Look Ahead

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish
DUR1735	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	30d	55%	09-Nov-14 A	13-Dec-14
Storm System		24d		25-Nov-14 A	23-Dec-14
DUR2655	Complete Drainage System Including Road Crossing, Manholes & Catch Basins St. 3+180 to St 3+250	20d	5%	25-Nov-14 A	18-Dec-14
DUR2715	Benching and testing	5d	0%	18-Dec-14	23-Dec-14
Water lines		50d		16-Aug-14 A	11-Dec-14
DUR1750	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	21d	50%	16-Aug-14 A	10-Dec-14
DUR1180	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	21d	50%	19-Aug-14 A	10-Dec-14
DUR2775	Pressure testing	2d	0%	10-Dec-14	11-Dec-14
Concrete Works		50d		23-Aug-14 A	06-Dec-14
DUR1755	Gravity Wall from St.3+370 to St. 3+432 LHS	50d	90%	23-Aug-14 A	06-Dec-14
Basecourse		13d		22-Dec-14	05-Jan-15
DUR1210	20 cm Thick Base Course- First Layer RHS	4d	0%	22-Dec-14	27-Dec-14
DUR1775	20 cm Thick Base Course- First Layer LHS	4d	0%	23-Dec-14	28-Dec-14
DUR1230	20 cm Thick Base Course- Second Layer RHS	4d	0%	28-Dec-14	31-Dec-14
DUR1780	20 cm Thick Base Course- Second Layer LHS	4d	0%	31-Dec-14	05-Jan-15
asphalt binder		0d			
Street Lighting Poles and Curbstone		10d		31-Dec-14	11-Jan-15
DUR1220	Foundation & Civil Works of Street Lighting Poles	10d	0%	31-Dec-14	11-Jan-15
DUR1310	Concrete Curbstone and Side Walk	10d	0%	31-Dec-14	11-Jan-15
Main Road From St. 3+500 To St. 3+700		204d		17-Jun-14 A	13-Jan-15
Maintain traffic control and safety plan		31d		13-Dec-14	13-Jan-15
DUR1240	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	31d	0%	13-Dec-14	13-Jan-15
Excavation		5d		13-Dec-14	17-Dec-14
DUR1245	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	4d	0%	13-Dec-14	16-Dec-14
DUR1795	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	4d	0%	14-Dec-14	17-Dec-14
Water lines		13d		15-Dec-14	28-Dec-14
DUR1250	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	5d	0%	15-Dec-14	20-Dec-14
DUR1815	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with Testing LHS	5d	0%	16-Dec-14	21-Dec-14
DUR2805	Pressure testing	2d	0%	27-Dec-14	28-Dec-14
Concrete Works		42d		17-Jun-14 A	31-Dec-14
DUR1785-new	Gravity Wall 3+620 - 3+656 LHS	42d	25%	17-Jun-14 A	31-Dec-14
Basecourse		3d		31-Dec-14	04-Jan-15
DUR1280	20 cm Thick Base Course- First Layer RHS	3d	0%	31-Dec-14	04-Jan-15
Asphalt binder		0d			
Street Lighting Poles and Curbstone		0d			
Phase #3 Main road Intersections @ 0+000		0d			
Intersections @ 0+000 Area A RHS & LHS Area A		0d			
VO2		57d		03-Sep-14 A	06-Jan-15
Tooping		21d		01-Dec-14	20-Dec-14
DUR2170-new	Topping if any	21d	0%	01-Dec-14	20-Dec-14
Steel pipes		47d		03-Sep-14 A	27-Dec-14
3/4" water pipe line From St. 0+000 to St. 2+000		0d			
3/4" water pipe line From St. 2+000 to St. 3+700		41d		09-Nov-14 A	27-Dec-14
DUR2050-new	3/4" water pipe line for future connection each 18m from St. 2+500 to St. 3+000	20d	75%	09-Nov-14 A	04-Dec-14
DUR2060-new	3/4" water pipe line for future connection each 18m from St. 3+000 to St. 3+500	10d	0%	06-Dec-14	15-Dec-14
DUR2080-new	3/4" water pipe line for future connection each 18m from St. 3+500 to St.3+700	10d	0%	16-Dec-14	27-Dec-14
4" water pipe line fFrom St. 2+856 to St. 3+700		40d		03-Sep-14 A	15-Dec-14
DUR2070-new	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 4" Pipeline from St. 2+856 to St. 3+700	40d	60%	03-Sep-14 A	15-Dec-14
chambers		52d		17-Nov-14 A	06-Jan-15
DUR2110-new	Construct Chamber #7 (6"Gate Valve &One 4" Gate Valve @ St.2+150) LHS	15d	80%	17-Nov-14 A	03-Dec-14
DUR2140-new	Construct Chamber #11 (4" Gate Valve @ St. 3+170) LHS	15d	0%	10-Dec-14	24-Dec-14
DUR2130-new	Construct Chamber #12 (4" Gate Valve @ St. 3+520) LHS	15d	0%	21-Dec-14	06-Jan-15
VO5		0d			



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

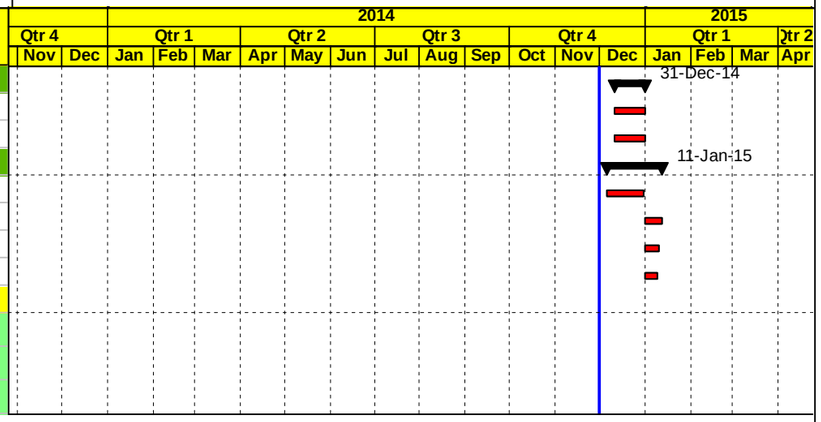
Construction Program

One Month Look Ahead

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish
Chambers		21d		10-Dec-14	31-Dec-14
DUR2380	Air Valve Chamber for 2" ARV at Sta.3+308, 3" ARV at Sta.2+570	21d	0%	10-Dec-14	31-Dec-14
DUR2360	Washout Chamber 2" Washout at Sta. 3+380, 3" Washout at Sta.2+340	21d	0%	10-Dec-14	31-Dec-14
Miscellaneous Works		38d		06-Dec-14	11-Jan-15
DUR2390	Install concrete service box (Hand Hole) with cover for Water Line	26d	0%	06-Dec-14	30-Dec-14
DUR2430	5 cm Asphalt Wearing Course Including Tack Coat	11d	0%	31-Dec-14	11-Jan-15
DUR2470	Agricultural Soil and Landscaping Work	9d	0%	31-Dec-14	10-Jan-15
DUR2500	Disinfection , flushing and commissioning of the water system	8d	0%	31-Dec-14	08-Jan-15
PROJECT 01 Post Construction Phase		0d			
PROJECT 02 Samu' -Yatta Road		0d			
PROJECT 03 Milling and Overlay of Bethlehem Internal Roads		0d			
Post Submittals		0d			



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

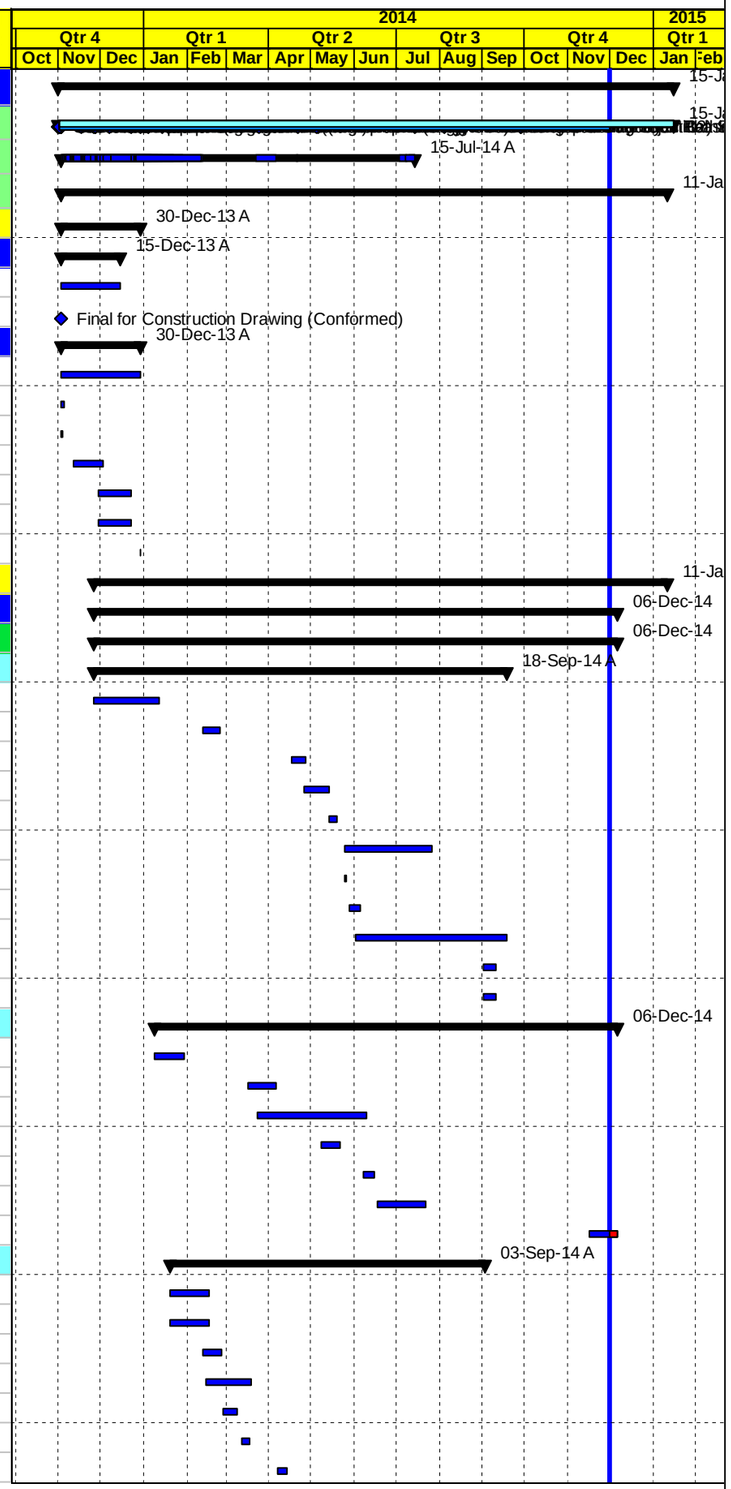
Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

Construction Program
Completed & In Progress Activities

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
Multiple Roads Project South II		450d		01-Nov-13 A	15-Jan-15	-8d
Milestones		364d		01-Nov-13 A	15-Jan-15	-8d
Pre Construction Phase		181d		03-Nov-13 A	15-Jul-14 A	
PROJECT 01 Dura - Hebron (Sinjer) Road		450d		02-Nov-13 A	11-Jan-15	-3d
PROJECT 01 Preconstruction Phase		36d		02-Nov-13 A	30-Dec-13 A	
PROJECT 01 Conformed Drawings and Coordination		36d		02-Nov-13 A	15-Dec-13 A	
DUR0020	Coordination with local Authorities before Construction Project 01	35d	100%	02-Nov-13 A	15-Dec-13 A	
DUR0010	Final for Construction Drawing (Conformed)	0d	100%	03-Nov-13 A		
PROJECT 01 Mobilization		30d		02-Nov-13 A	30-Dec-13 A	
DUR0040	Mobilization Total Cost (4.0%)	26d	100%	02-Nov-13 A	30-Dec-13 A	
DUR0080	Checking With CMC Existing-Bench Marks, Survey Control Points	2d	100%	03-Nov-13 A	04-Nov-13 A	
DUR0060	Site Hand Over	1d	100%	03-Nov-13 A	03-Nov-13 A	
DUR0090	Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials)	18d	100%	11-Nov-13 A	02-Dec-13 A	
DUR0110	Supply and install Office Furniture's and Supplies (Dura - Hebron (Sinjer))	5d	100%	30-Nov-13 A	23-Dec-13 A	
DUR0120	Supply and install Office IT Equipments & Applience (Dura - Hebron (Sinjer))	5d	100%	30-Nov-13 A	23-Dec-13 A	
DUR0100	Install Temporary Project Sign	2d	100%	30-Dec-13 A	30-Dec-13 A	
PROJECT 01 Construction Phase		449d		26-Nov-13 A	11-Jan-15	-3d
PROJECT 01 Construction Submittals		381d		26-Nov-13 A	06-Dec-14	33d
PROJECT 01 Shop Drawing Submittals		381d		26-Nov-13 A	06-Dec-14	33d
Plan Profile and Cross Sections		299d		26-Nov-13 A	18-Sep-14 A	
DUR0125	Main Road From St. 0+000 To St. 0+500	12d	100%	26-Nov-13 A	12-Jan-14 A	
DUR0130	Main Road From St. 0+500 To St. 1+500	12d	100%	12-Feb-14 A	25-Feb-14 A	
DUR0135	Main Road From St. 1+500 To St. 2+040.27	12d	100%	17-Apr-14 A	27-Apr-14 A	
DUR0140	Main Road From St. 2+030 To St. 2+600	12d	100%	26-Apr-14 A	14-May-14 A	
DUR0145-new	Intersection @ Sta.0+320 RHS	12d	100%	14-May-14 A	19-May-14 A	
DUR0145	Main Road From St. 2+600 To St. 4+046	12d	100%	25-May-14 A	27-Jul-14 A	
DUR0175	Intersections @ 0+520 LHS	5d	100%	25-May-14 A	26-May-14 A	
DUR0147	Roundabout at Sta.0+000 & From Sta 0+000 to sta.0+070	12d	100%	29-May-14 A	05-Jun-14 A	
DUR0177-new	From Sta.3+180 to Sta.3+750	12d	100%	02-Jun-14 A	18-Sep-14 A	
DUR0180-new	Simple access from Sta.0+000 to Sta.3+750	12d	100%	02-Sep-14 A	10-Sep-14 A	
DUR0181-new	Simple access at Sta.0+720 LHS ,0+850 LHS, 1+630 LHS & RHS, 3+110 RHS ,3+355 RHS and 3+514 RHS	12d	100%	02-Sep-14 A	11-Sep-14 A	
Waterline		359d		09-Jan-14 A	06-Dec-14	-2d
DUR0155	2",4"and 6" waterline from St.0+000 to 0+500	12d	100%	09-Jan-14 A	30-Jan-14 A	
DUR0160	2",4"and 6" waterline from St.0+500 to 1+600	12d	100%	17-Mar-14 A	06-Apr-14 A	
DUR0161-new	Structural and Mechanical Detail for valve chambers for water pipeline (Chambers No. 01 to 08)	12d	100%	24-Mar-14 A	10-Jun-14 A	
DUR0165	2",4"and 6" waterline from St. 1+600 to 2+600	12d	100%	08-May-14 A	22-May-14 A	
DUR0168	2",4"and 6" waterline from St. 2+600 to 3+200	12d	100%	08-Jun-14 A	15-Jun-14 A	
DUR0169-new	Waterline from St. 3+200 to 4+040	12d	100%	18-Jun-14 A	22-Jul-14 A	
DUR0172-new	Struc.&Mech.for 2"ARV @3+308, 3" ARV @.2+570, 2" WO @St.3+380, 3" WO @.2+340, Chamber#11 @.3	12d	50%	17-Nov-14 A	06-Dec-14	-2d
Concrete walls		267d		20-Jan-14 A	03-Sep-14 A	
DUR0190	Retaining Wall I From St. 0+026 - 0+054 LHS	12d	100%	20-Jan-14 A	17-Feb-14 A	
DUR0180	Retaining Wall From St. 0+444 - 0+474 RHS	12d	100%	20-Jan-14 A	17-Feb-14 A	
DUR0185-new	Retaining Wall From St. 0+447 - 0+472 LHS	12d	100%	13-Feb-14 A	26-Feb-14 A	
DUR0210	Retaining Wall From St. 1+108 - 1+129 RHS	12d	100%	15-Feb-14 A	19-Mar-14 A	
DUR0212-new	Retaining Wall From St. 0+096 -0+110 RHS	12d	100%	27-Feb-14 A	09-Mar-14 A	
DUR0213-new	Boundary Wall from Sta.0+189 to Sta.0+210 RHS	12d	100%	12-Mar-14 A	18-Mar-14 A	
DUR0214-new	Boundary Wall from Sta.0+815 to Sta.0+825 RHS	12d	100%	07-Apr-14 A	14-Apr-14 A	



◆ Milestone Early Bar — Actual Level of Effort — Level of Effort
Actual Work — Early Bar — Summary
◆ Milestone Actual — Critical Bar

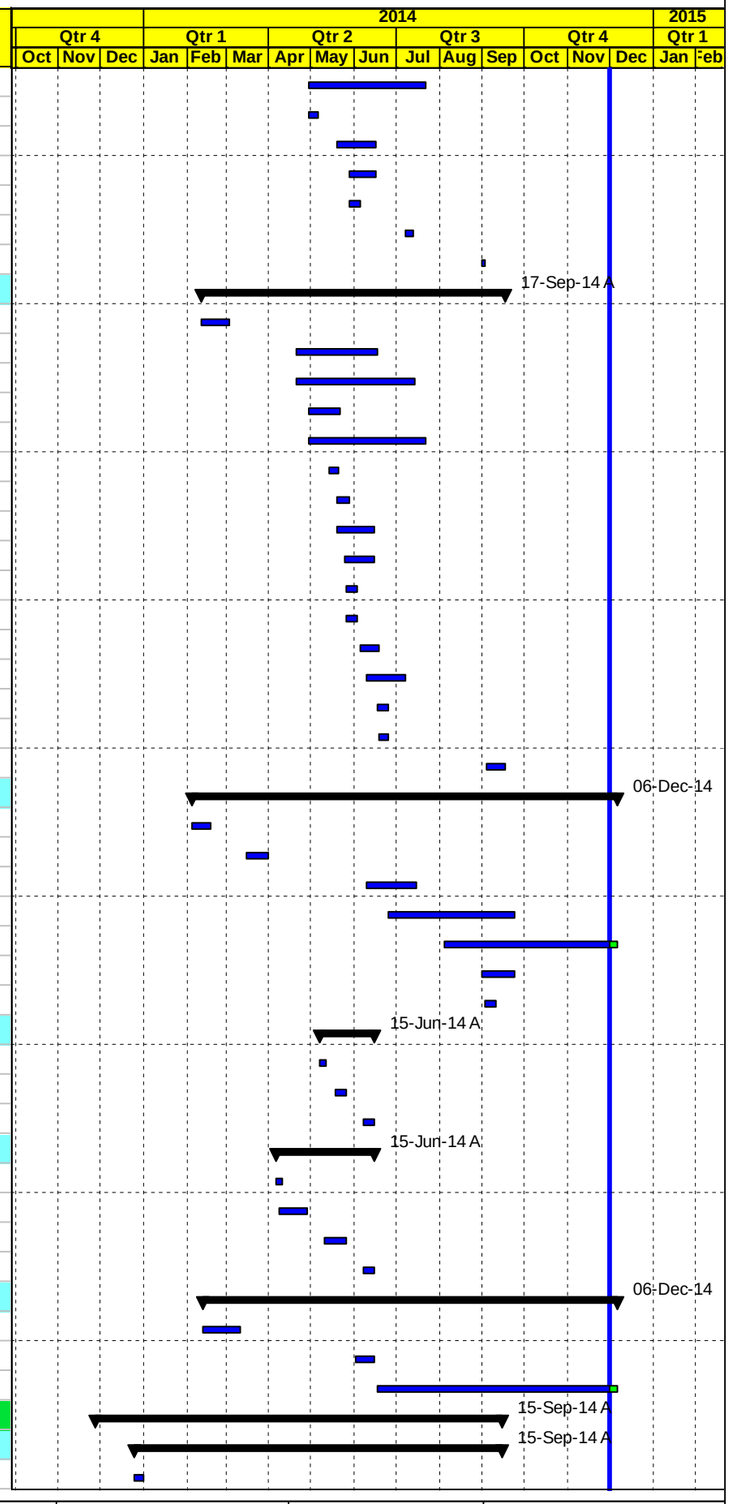
Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

Construction Program
Completed & In Progress Activities

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
DUR0215-new	Boundary Wall from Sta.0+033 to Sta.0+040.5 RHS	12d	100%	30-Apr-14 A	22-Jul-14 A	
DUR0216-new	Boundary Wall from Sta.0+388 to Sta.0+398 RHS	12d	100%	30-Apr-14 A	06-May-14 A	
DUR0218	Retaining Wall From Sta.1+634 to Sta.1+677 RHS	12d	100%	20-May-14 A	16-Jun-14 A	
DUR0219-new	Retaining Wall from Sta.0+977 to Sta.0+988 LHS	12d	100%	28-May-14 A	17-Jun-14 A	
DUR0220-new	Retaining Wall from Sta.0+990 to Sta. 1+010 RHS	12d	100%	29-May-14 A	05-Jun-14 A	
DUR0320-new	Formwork Design for Retaining Wall	12d	100%	08-Jul-14 A	13-Jul-14 A	
DUR0322-new	Retaining Wall from Sta.3+339 to Sta.3+349 LHS	12d	100%	31-Aug-14 A	03-Sep-14 A	
Gravity walls		268d		11-Feb-14 A	17-Sep-14 A	
DUR0255	Gravity Wall from Sta.2+773 to Sta.2+838 RHS	12d	100%	11-Feb-14 A	03-Mar-14 A	
DUR0265	Gravity Wall From St.1+557 to 1+600 LHS	12d	100%	20-Apr-14 A	18-Jun-14 A	
DUR0270	Gravity Wall From St.1+694 to 1+753 LHS	12d	100%	20-Apr-14 A	15-Jul-14 A	
DUR0275-new	Gravity Wall from Sta.0+800 to Sta.0+813.5 RHS	12d	100%	30-Apr-14 A	22-May-14 A	
DUR0280-new	Gravity Wall from Sta.0+955 to Sta.0+990 RHS	12d	100%	30-Apr-14 A	22-Jul-14 A	
DUR0285-new	Gravity Wall from Sta.0+077.5 to Sta.0+020 LHS	12d	100%	14-May-14 A	21-May-14 A	
DUR0275	Gravity Wall from Sta.1+820 to Sta.1+875 RHS	12d	100%	20-May-14 A	29-May-14 A	
DUR0280	Gravity Wall From St. Sta.1+940 to Sta.1+984 RHS	12d	100%	20-May-14 A	15-Jun-14 A	
DUR0285	Gravity Wall From St. 2+230 to Sta.2+273.5 RHS and Stair at Sta.2+274 RHS	12d	100%	25-May-14 A	15-Jun-14 A	
DUR0290	Gravity Wall from Sta.2+390 to Sta.2+410 RHS	12d	100%	26-May-14 A	03-Jun-14 A	
DUR0286-new	Gravity Wall from Sta.2+390 to Sta.2+410 RHS	12d	100%	26-May-14 A	03-Jun-14 A	
DUR0226-new	Gravity Wall from Sta.2+625 to Sta.2+665 RHS	12d	100%	05-Jun-14 A	19-Jun-14 A	
DUR0300	Gravity Wall from Sta.3+455 to Sta.3+540 LHS	12d	100%	10-Jun-14 A	08-Jul-14 A	
DUR0316-new	Gravity Wall from Sta.3+920 to Sta.3+950 LHS	12d	100%	18-Jun-14 A	26-Jun-14 A	
DUR0315	Gravity Wall From St. 3+765 - 3+785 LHS	12d	100%	19-Jun-14 A	26-Jun-14 A	
DUR0317-new	Gravity Wall from Sta.2+306.6 to Sta.2+343.25 RHS	12d	100%	04-Sep-14 A	17-Sep-14 A	
Storm Water System		295d		05-Feb-14 A	06-Dec-14	33d
DUR0320	Storm concrete system from St. 0+000 to 0+255 RHS	12d	100%	05-Feb-14 A	18-Feb-14 A	
DUR0427-new	Storm concrete system from St. 0+300 to 0+870 RHS	6d	100%	16-Mar-14 A	31-Mar-14 A	
DUR0325	Storm concrete system from Sta.1+230 to Sta.1+620	12d	100%	10-Jun-14 A	16-Jul-14 A	
DUR0326-new	Storm concrete system from Sta. 2+240 to Sta.2+400	12d	100%	26-Jun-14 A	24-Sep-14 A	
DUR0435-new	Storm System Outfall at Sta. 1+300 with Staircase	12d	50%	05-Aug-14 A	06-Dec-14	33d
DUR0435	Storm concrete system from Sta. 2+860 to Sta.2+984	12d	100%	01-Sep-14 A	24-Sep-14 A	
DUR0475	Storm concrete system from St. 3+180 to St 3+250	12d	100%	03-Sep-14 A	11-Sep-14 A	
Stone Walls		12d		07-May-14 A	15-Jun-14 A	
DUR0420-new	Stone Wall from Sta.0+250 to Sta.0+275 RHS	12d	100%	07-May-14 A	12-May-14 A	
DUR0425-new	Stone Wall from Sta.1+694 to Sta.1+753 LHS	12d	100%	19-May-14 A	26-May-14 A	
DUR0426-new	Stone Wall from Sta.0+070 to Sta.0+103 RHS for Roundabout at Sta.0+000	12d	100%	08-Jun-14 A	15-Jun-14 A	
Concrete curbstone and side walk		107d		06-Apr-14 A	15-Jun-14 A	
DUR0451-new	Side Walk from Sta.0+000 to Sta.0+550	12d	100%	06-Apr-14 A	10-Apr-14 A	
DUR0453	Side Walk from St. 0+550 to 1+500	12d	100%	08-Apr-14 A	28-Apr-14 A	
DUR0455	Side Walk from Sta.1+500 to Sta.2+000	12d	100%	11-May-14 A	26-May-14 A	
DUR0500-new	Side Walk from Sta.2+600 to Sta.3+200	12d	100%	08-Jun-14 A	15-Jun-14 A	
Otheres		190d		13-Feb-14 A	06-Dec-14	33d
DUR0463	Street Lighting Poles from Sta.0+000 to Sta.1+500	12d	100%	13-Feb-14 A	11-Mar-14 A	
DUR0464-new	Side Walk from Sta.2+030 to Sta.2+600	12d	100%	02-Jun-14 A	15-Jun-14 A	
DUR0465-new	Steel Lighting Poles from Sta.1+500 to Sta.3+700	12d	50%	18-Jun-14 A	06-Dec-14	33d
PROJECT 01 Material Submittals		287d		28-Nov-13 A	15-Sep-14 A	
Pipeline		287d		25-Dec-13 A	15-Sep-14 A	
DUR0503	Steel pipeline 2",4" and 6"	12d	100%	25-Dec-13 A	01-Jan-14 A	



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

Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

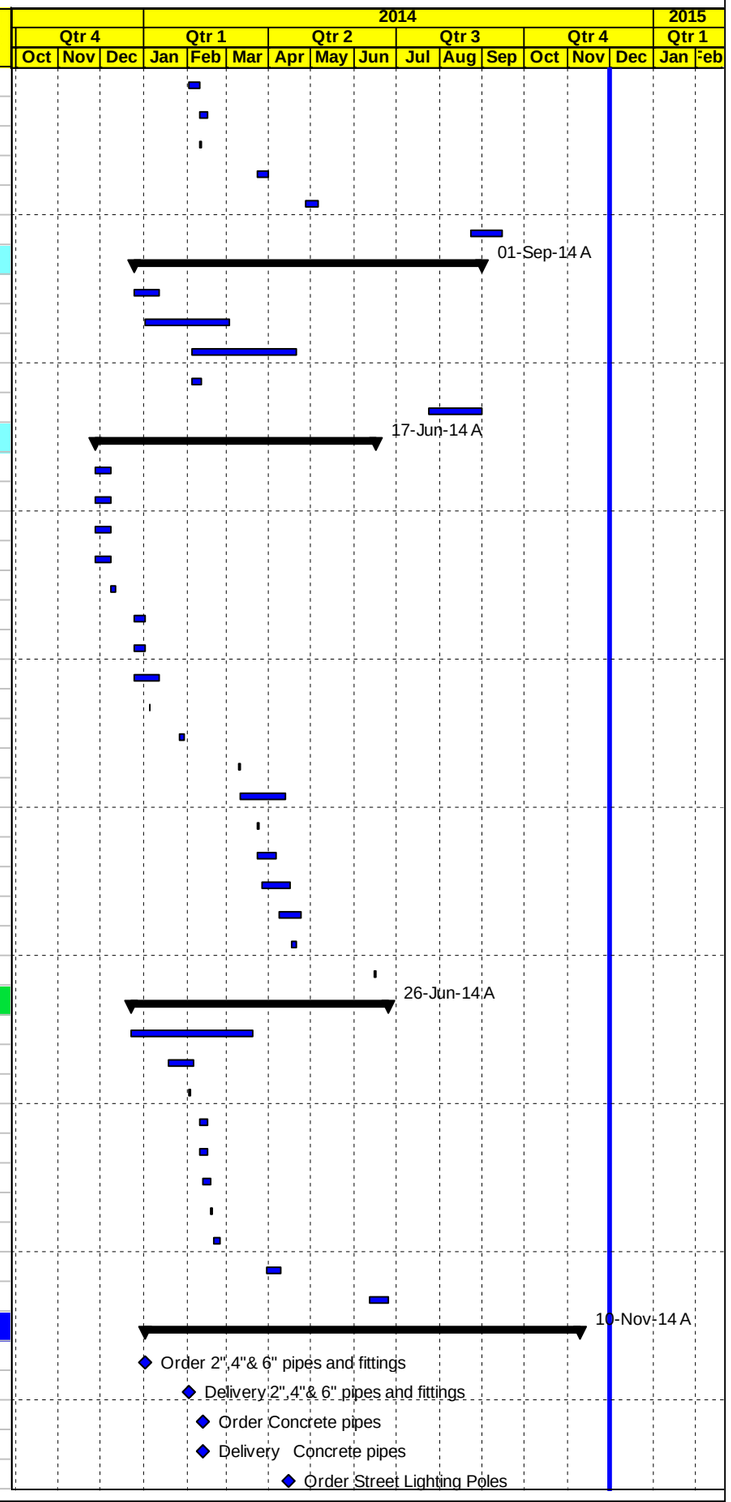
Construction Program

Completed & In Progress Activities

TO 12

Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
DUR0530	Bedding material	12d	100%	02-Feb-14 A	10-Feb-14 A	
DUR0512	Valves	12d	100%	10-Feb-14 A	16-Feb-14 A	
DUR0527	Backfilling material	12d	100%	10-Feb-14 A	11-Feb-14 A	
DUR0528-new	3/4" Diameter Pipes Data Sheet - Future Iron Pipe (FIP)	12d	100%	24-Mar-14 A	31-Mar-14 A	
DUR0527-new	Check valve	12d	100%	27-Apr-14 A	06-May-14 A	
DUR0537-new	Precast Water Manhole	12d	100%	24-Aug-14 A	15-Sep-14 A	
Storm Water System		263d		25-Dec-13 A	01-Sep-14 A	
DUR0509	Concrete Pipes	12d	100%	25-Dec-13 A	12-Jan-14 A	
DUR0533	Manholes	12d	100%	02-Jan-14 A	04-Mar-14 A	
DUR0560	Cast iron manhole and catch basin cover	12d	100%	05-Feb-14 A	20-Apr-14 A	
DUR0535	Catch basin	12d	100%	05-Feb-14 A	11-Feb-14 A	
DUR0536-new	Pre Cast Concrete for Water Chamber 1.50m *1.5m*2.0m	12d	100%	24-Jul-14 A	01-Sep-14 A	
Road		257d		28-Nov-13 A	17-Jun-14 A	
DUR0542	Prime Coat	12d	100%	28-Nov-13 A	09-Dec-13 A	
DUR0545	Tack Coat	12d	100%	28-Nov-13 A	09-Dec-13 A	
DUR0575	Cat eyes	12d	100%	28-Nov-13 A	09-Dec-13 A	
DUR0578	Thermoplastic paint	12d	100%	28-Nov-13 A	09-Dec-13 A	
DUR0506	Concrete Mix Design including Cement type	12d	100%	09-Dec-13 A	12-Dec-13 A	
DUR0539	Curbstone	12d	100%	25-Dec-13 A	02-Jan-14 A	
DUR0588	Curbstone paint material	12d	100%	25-Dec-13 A	02-Jan-14 A	
DUR0566	Concrete joint sealant material	12d	100%	25-Dec-13 A	12-Jan-14 A	
DUR0584	Traffic sign	12d	100%	05-Jan-14 A	06-Jan-14 A	
DUR0518	Base Course Source	12d	100%	27-Jan-14 A	30-Jan-14 A	
DUR0591-new	Topping material	12d	100%	10-Mar-14 A	11-Mar-14 A	
DUR0557	Street Lighting	12d	100%	11-Mar-14 A	13-Apr-14 A	
DUR0553	Galvanized steel Handrail	12d	100%	24-Mar-14 A	25-Mar-14 A	
DUR0515	Steel Reinforcement	12d	100%	24-Mar-14 A	06-Apr-14 A	
DUR0592-new	Bitumen Protective Coating Material for Concrete Surface in Contact with Soil	12d	100%	27-Mar-14 A	16-Apr-14 A	
DUR0563	Concrete Repair	12d	100%	08-Apr-14 A	24-Apr-14 A	
DUR0548	Bituminous Binder Course-Mix Design	12d	100%	17-Apr-14 A	20-Apr-14 A	
DUR0569	Interlocking Blocks	12d	100%	15-Jun-14 A	17-Jun-14 A	
PROJECT 01 Other Submittals		252d		23-Dec-13 A	26-Jun-14 A	
DUR0602	Welding procedure	12d	100%	23-Dec-13 A	20-Mar-14 A	
DUR0600	Welder qualifications	12d	100%	19-Jan-14 A	06-Feb-14 A	
DUR0607-new	Elecometer 266 Holiday detector	12d	100%	03-Feb-14 A	04-Feb-14 A	
DUR0608-new	Dismantling joints	12d	100%	10-Feb-14 A	16-Feb-14 A	
DUR0606-new	UPVC pipes	12d	100%	10-Feb-14 A	16-Feb-14 A	
DUR0610-new	Water steel flanges	12d	100%	13-Feb-14 A	18-Feb-14 A	
DUR0609-new	Galvanized Malleable Iron Fittings up to 2"	12d	100%	18-Feb-14 A	19-Feb-14 A	
DUR0611-new	3 inch Procedure Qualification Record (PQR)	12d	100%	20-Feb-14 A	25-Feb-14 A	
DUR0612-new	Alternative source Holiot UPVC pipe	12d	100%	30-Mar-14 A	09-Apr-14 A	
DUR0613-new	Irrigation pipe Dia 16 mm for median landscaping	12d	100%	12-Jun-14 A	26-Jun-14 A	
PROJECT 01 Procurements		368d		02-Jan-14 A	10-Nov-14 A	
DUR0605	Order 2",4"& 6" pipes and fittings	0d	100%	02-Jan-14 A		
DUR0660	Delivery 2",4"& 6" pipes and fittings	0d	100%		03-Feb-14 A	
DUR0610	Order Concrete pipes	0d	100%	12-Feb-14 A		
DUR0670	Delivery Concrete pipes	0d	100%		12-Feb-14 A	
DUR0680	Order Street Lighting Poles	0d	100%	15-Apr-14 A		



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

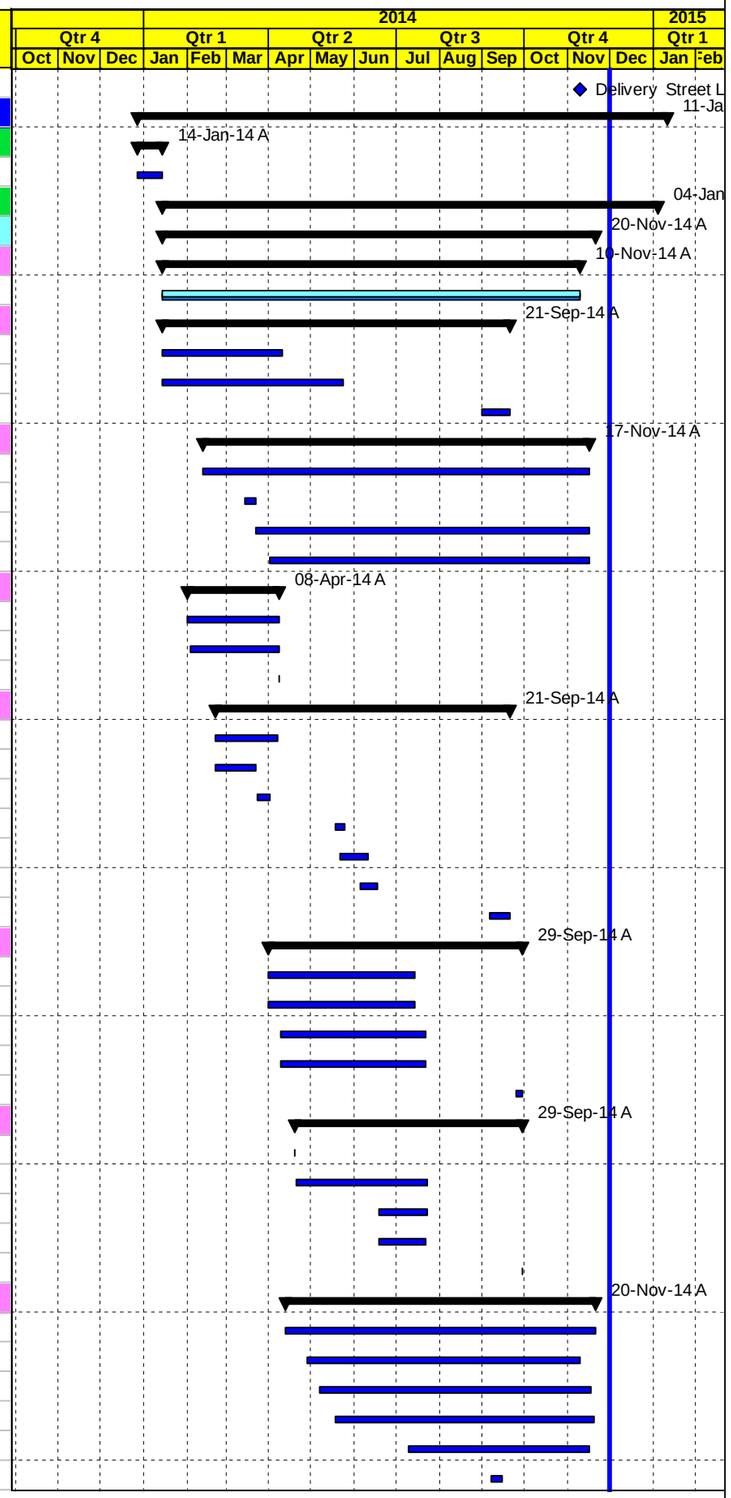
Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

Construction Program
Completed & In Progress Activities

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
DUR0690	Delivery Street Lighting Poles	0d	100%		10-Nov-14 A	
PROJECT 01 Construction		435d		28-Dec-13 A	11-Jan-15	-3d
Implement Traffic Control		5d		28-Dec-13 A	14-Jan-14 A	
DUR0695	Start Implement Traffic Control plan	5d	100%	28-Dec-13 A	14-Jan-14 A	
Phase #1 Main road St. 0+030 To St. 2+000 RHS & LHS		407d		14-Jan-14 A	04-Jan-15	3d
Main Road From St. 0+030 To St. 0+500		390d		14-Jan-14 A	20-Nov-14 A	
Maintain traffic control and safety plan		41d		14-Jan-14 A	10-Nov-14 A	
DUR0720	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	41d	100%	14-Jan-14 A	10-Nov-14 A	
Excavation		302d		15-Jan-14 A	21-Sep-14 A	
DUR0750	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	19d	100%	15-Jan-14 A	10-Apr-14 A	
DUR1325	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	21d	100%	15-Jan-14 A	24-May-14 A	
DUR1335-new	Road Excavation Including (Cut/Fill) to the required sub grade levels at out fall access road st0+320 RHS 0+0	5d	100%	01-Sep-14 A	21-Sep-14 A	
Storm System		68d		12-Feb-14 A	17-Nov-14 A	
DUR0740	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 0+000 to St 0+300	20d	100%	12-Feb-14 A	17-Nov-14 A	
DUR0757-new	Concrete Encasment for storm water st 0+117 to 0+186 RHS	5d	100%	15-Mar-14 A	22-Mar-14 A	
DUR1350	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 0+295 to St 0+450	23d	100%	22-Mar-14 A	17-Nov-14 A	
DUR0747	Continue Dia.1000mm drainage pipe to outfall @ st.0+295 Length 225 M RHS	24d	100%	02-Apr-14 A	17-Nov-14 A	
Water lines		345d		01-Feb-14 A	08-Apr-14 A	
DUR1340	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	17d	100%	01-Feb-14 A	08-Apr-14 A	
DUR0742	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	14d	100%	04-Feb-14 A	08-Apr-14 A	
DUR2667	Pressure testing	2d	100%	08-Apr-14 A	08-Apr-14 A	
Concrete works		175d		22-Feb-14 A	21-Sep-14 A	
DUR0755	Concrete Wall from (St.0+444 to St. 0+447) RHS	10d	100%	22-Feb-14 A	07-Apr-14 A	
DUR1345	Concrete Wall from St.0+033to St. 0+050 LHS	15d	100%	22-Feb-14 A	23-Mar-14 A	
DUR0765-new	Construct Concrete Boundary Wall from (St.0+189 to 0+215) RHS	6d	100%	24-Mar-14 A	02-Apr-14 A	
DUR0763-new	Construct Concrete Boundary WalL 0+388 to 0+395 RHS	5d	100%	18-May-14 A	25-May-14 A	
DUR0767-new	Concrete Wall from (St.0+443 to St. 0+467) LHS	8d	100%	22-May-14 A	11-Jun-14 A	
DUR0769-new	Concrete Gravity Wall from St.0+077.5 to St. 0+020 RHS at simpleAccess 0+300 RHS	15d	100%	05-Jun-14 A	18-Jun-14 A	
DUR0778-new	Concrete Retaining Wall st 0+007A to St.0+015A@ Simple access 0+300RHS	15d	100%	06-Sep-14 A	21-Sep-14 A	
Tooping and Basecourse		152d		31-Mar-14 A	29-Sep-14 A	
DUR0760	20 cm Thick Base Course- First Layer RHS	26d	100%	31-Mar-14 A	15-Jul-14 A	
DUR1365	20 cm Thick Base Course- First Layer LHS	26d	100%	31-Mar-14 A	15-Jul-14 A	
DUR0780	20 cm Thick Base Course- Second Layer RHS	26d	100%	09-Apr-14 A	22-Jul-14 A	
DUR1370	20 cm Thick Base Course- Second Layer LHS	26d	100%	09-Apr-14 A	22-Jul-14 A	
DUR1380-new	base course layer at access road outfall direction at Sta. 0+320.	5d	100%	25-Sep-14 A	29-Sep-14 A	
asphalt binder		152d		19-Apr-14 A	29-Sep-14 A	
DUR0854new	Base course Preparation before applying asphalt (re -compacted) From St. 0+060 to 0+280 0	2d	100%	19-Apr-14 A	19-Apr-14 A	
DUR0865-new	7 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes From St. 0+020 to 0+330	2d	100%	20-Apr-14 A	23-Jul-14 A	
DUR0860	5 cm Asphalt Binder Course Including Prime Coat From St. 0+330 to 0+500	2d	100%	19-Jun-14 A	23-Jul-14 A	
DUR0855	Base course Preparation before applying asphalt (re -compacted) From St. 0+280 to 0+500	4d	100%	19-Jun-14 A	22-Jul-14 A	
DUR0882-new	Asphalt layer at access road Sta. 0+320 from Sta. 0+000 to Sta. 0+180 & access road at Sta. 0+370 LHS.	1d	100%	29-Sep-14 A	29-Sep-14 A	
Stone Walls, Street Lighting Poles and Curbstone		234d		13-Apr-14 A	20-Nov-14 A	
DUR0850-new	Concrete Curbstone From St. 0+060 to 0+280	15d	100%	13-Apr-14 A	20-Nov-14 A	
DUR0770	Foundation & Civil Works of Street Lighting Poles	10d	100%	28-Apr-14 A	10-Nov-14 A	
DUR0870	Concrete Curbstone From St. 0+280 to 0+500	15d	100%	07-May-14 A	18-Nov-14 A	
DUR0768-new	Concrete work for side walk 0+000 - 0+500 LHS	10d	100%	19-May-14 A	20-Nov-14 A	
DUR0770-new	Interlock works	10d	100%	10-Jul-14 A	17-Nov-14 A	
DUR1055	Reconstruct Stone Wall	10d	100%	07-Sep-14 A	15-Sep-14 A	



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

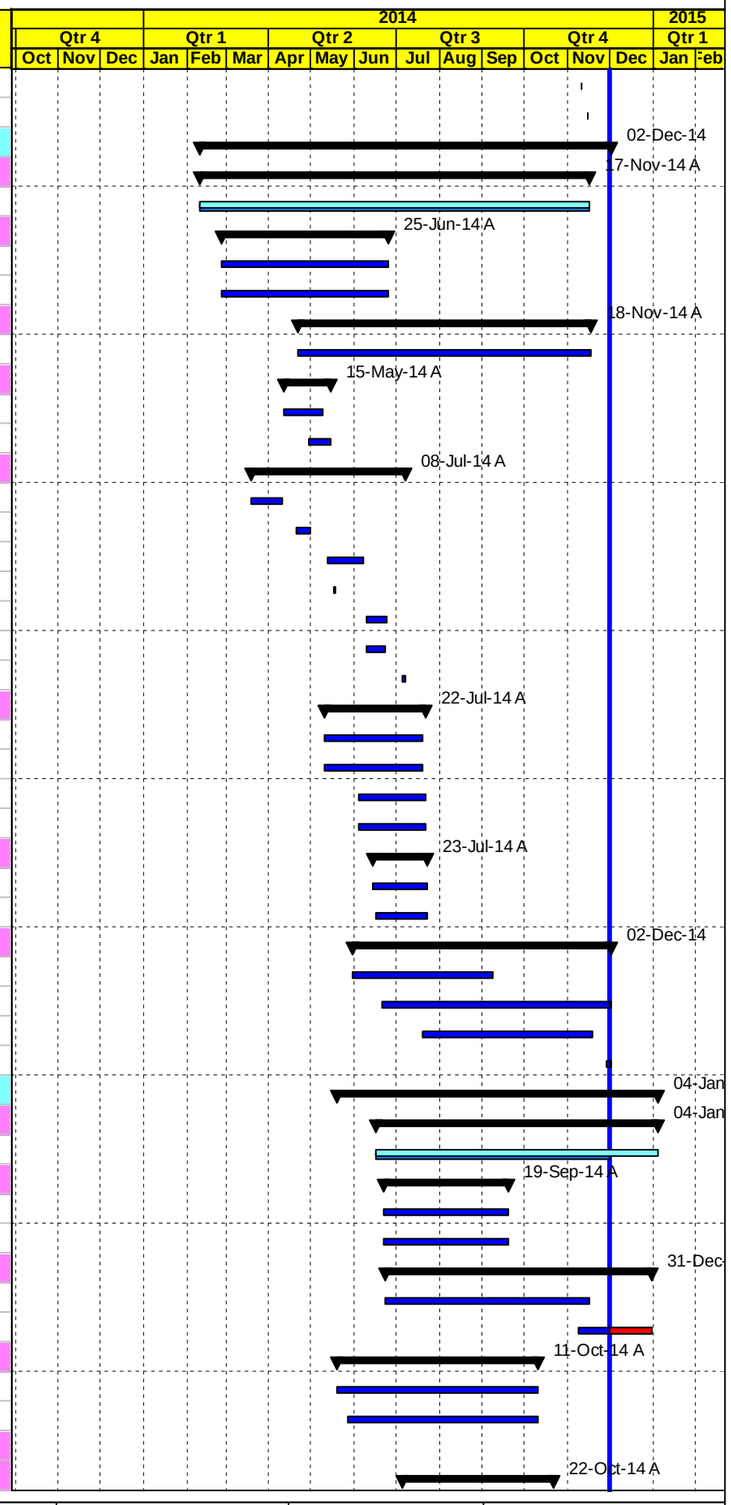
Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

Construction Program
Completed & In Progress Activities

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
DUR2415	Install Street Lighting Poles	9d	100%	11-Nov-14 A	11-Nov-14 A	
DUR2164-new	Handrail	5d	100%	15-Nov-14 A	16-Nov-14 A	
Main Road St. 0+500 To St. 1+000		260d		10-Feb-14 A	02-Dec-14	37d
Maintain traffic control and safety plan		47d		10-Feb-14 A	17-Nov-14 A	
DUR0790	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	47d	100%	10-Feb-14 A	17-Nov-14 A	
Excavation		27d		26-Feb-14 A	25-Jun-14 A	
DUR0795	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	19d	100%	26-Feb-14 A	25-Jun-14 A	
DUR1385	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	21d	100%	26-Feb-14 A	25-Jun-14 A	
Storm System		32d		22-Apr-14 A	18-Nov-14 A	
DUR1400	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 0+500 to St 0+880/L	32d	100%	22-Apr-14 A	18-Nov-14 A	
Water lines		34d		12-Apr-14 A	15-May-14 A	
DUR0800	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	14d	100%	12-Apr-14 A	10-May-14 A	
DUR1390	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	17d	100%	29-Apr-14 A	15-May-14 A	
Concrete Works		98d		19-Mar-14 A	08-Jul-14 A	
DUR0820	Gravity Wall from St.0+732 to 0+812 RHS and parapt wall	8d	100%	19-Mar-14 A	10-Apr-14 A	
DUR0890-new	Boundary Wall from St. 0+812 To St. 0+825	15d	100%	21-Apr-14 A	01-May-14 A	
DUR0965-new	Gravity Wall from St.0+955 to 0+987.45 RHS and parapt wall	21d	100%	13-May-14 A	08-Jun-14 A	
DUR0966-new	Encasement 0+817 - 0+890 LHS	4d	100%	17-May-14 A	18-May-14 A	
DUR0969-new	Retaining Wall from St. 0+988 to 1+008.30 RHS	5d	100%	10-Jun-14 A	24-Jun-14 A	
DUR0967-new	Retaining Wall from St. 0+980 to 0+990.7 LHS	12d	100%	10-Jun-14 A	23-Jun-14 A	
DUR0970-new	Stair at sta. 0+980 LHS	5d	100%	05-Jul-14 A	08-Jul-14 A	
Tooping and Basecourse		40d		11-May-14 A	22-Jul-14 A	
DUR0830	20 cm Thick Base Course- First Layer RHS	10d	100%	11-May-14 A	20-Jul-14 A	
DUR1420	20 cm Thick Base Course- First Layer LHS	10d	100%	11-May-14 A	20-Jul-14 A	
DUR0850	20 cm Thick Base Course- Second Layer RHS	10d	100%	04-Jun-14 A	22-Jul-14 A	
DUR1430	20 cm Thick Base Course- Second Layer LHS	10d	100%	04-Jun-14 A	22-Jul-14 A	
asphalt binder		17d		14-Jun-14 A	23-Jul-14 A	
DUR1435	Base course Preparation before applying asphalt (re -compacted)	2d	100%	14-Jun-14 A	23-Jul-14 A	
DUR1440	5 cm Asphalt Binder Course Including Prime Coat	2d	100%	16-Jun-14 A	23-Jul-14 A	
Street Lighting Poles and Curbstone		190d		31-May-14 A	02-Dec-14	37d
DUR0840	Foundation & Civil Works of Street Lighting Poles R	10d	100%	31-May-14 A	08-Sep-14 A	
DUR2645	Concrete Curbstone and Side Walk From St. 0+500 to 1+000	35d	95%	21-Jun-14 A	02-Dec-14	37d
DUR0865	interlock works	5d	100%	20-Jul-14 A	19-Nov-14 A	
DUR0875	Install Street Lighting Poles	7d	80%	29-Nov-14 A	02-Dec-14	37d
Main Road St. 1+000 To St. 1+500		216d		20-May-14 A	04-Jan-15	3d
Maintain traffic control and safety plan		74d		16-Jun-14 A	04-Jan-15	4d
DUR0880	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	74d	80%	16-Jun-14 A	04-Jan-15	4d
Excavation		30d		22-Jun-14 A	19-Sep-14 A	
DUR0900	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	13d	100%	22-Jun-14 A	19-Sep-14 A	
DUR1465	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	13d	100%	22-Jun-14 A	19-Sep-14 A	
Storm System		179d		23-Jun-14 A	31-Dec-14	0d
DUR1485	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 1+254 to St 1+500/	21d	100%	23-Jun-14 A	17-Nov-14 A	
DUR1495-new	Continue Dia.1000mm drainage pipe to outfall @ St. 1+300	40d	20%	09-Nov-14 A	31-Dec-14	0d
Water lines		28d		20-May-14 A	11-Oct-14 A	
DUR0902	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	12d	100%	20-May-14 A	11-Oct-14 A	
DUR1470	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	16d	100%	27-May-14 A	11-Oct-14 A	
Concrete Works		0d				0d
Tooping and Basecourse		28d		06-Jul-14 A	22-Oct-14 A	



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

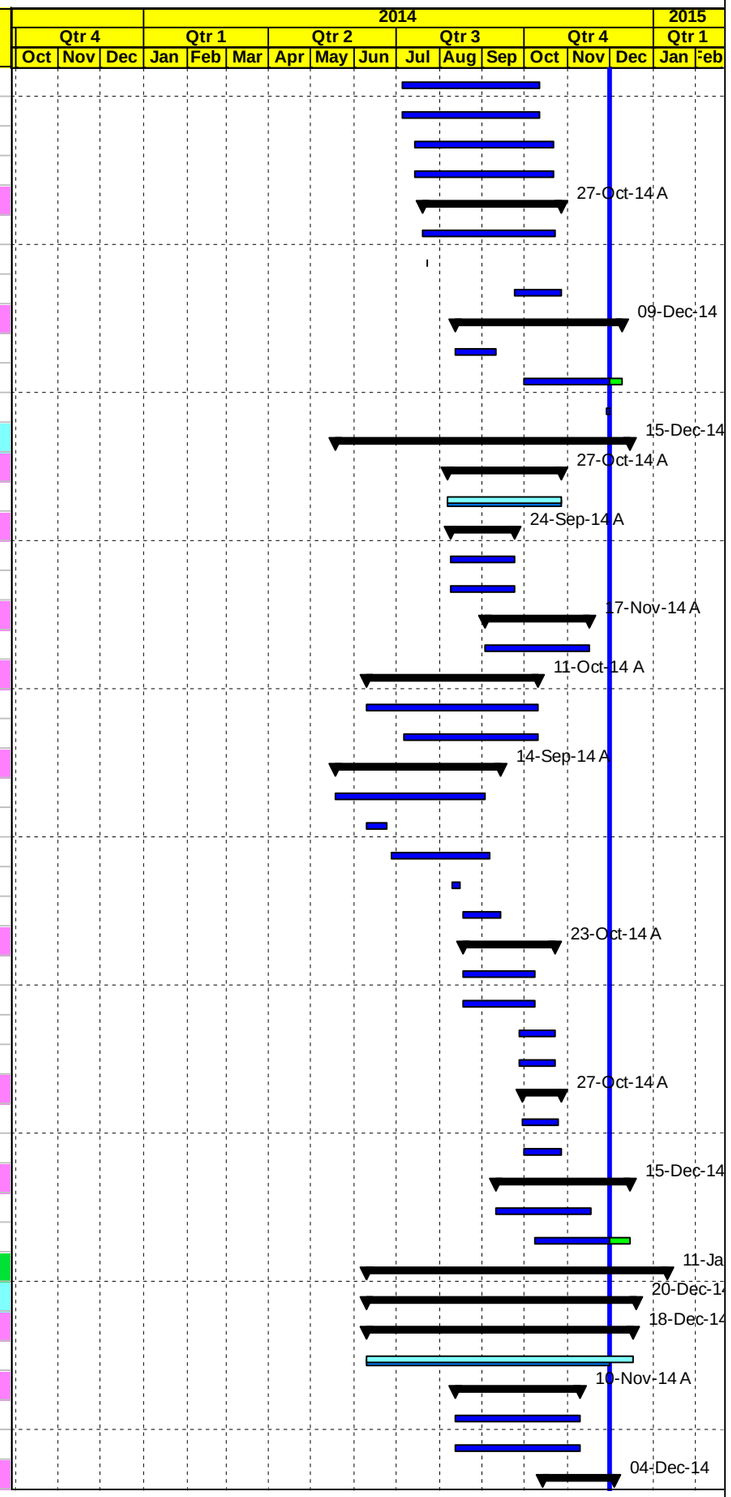
Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

Construction Program
Completed & In Progress Activities

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
DUR0910	20 cm Thick Base Course- First Layer RHS	7d	100%	06-Jul-14 A	12-Oct-14 A	
DUR1500	20 cm Thick Base Course- First Layer LHS	7d	100%	06-Jul-14 A	12-Oct-14 A	
DUR0930	20 cm Thick Base Course- Second Layer RHS	7d	100%	15-Jul-14 A	22-Oct-14 A	
DUR1510	20 cm Thick Base Course- Second Layer LHS	7d	100%	15-Jul-14 A	22-Oct-14 A	
asphalt binder		103d		20-Jul-14 A	27-Oct-14 A	
DUR0985	Base course Preparation before applying asphalt (re -compacted)	2d	100%	20-Jul-14 A	23-Oct-14 A	
DUR2655-new	5 cm Asphalt Binder Course Including Prime Coat from St.1+000 St. 1+040	2d	100%	23-Jul-14 A	23-Jul-14 A	
DUR0990	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes	2d	100%	24-Sep-14 A	27-Oct-14 A	
Stone Walls, Street Lighting Poles and Curbstone		85d		12-Aug-14 A	09-Dec-14	29d
DUR0920	Foundation & Civil Works of Street Lighting Poles	10d	100%	12-Aug-14 A	11-Sep-14 A	
DUR1000	Concrete Curbstone and Side Walk	28d	65%	01-Oct-14 A	09-Dec-14	29d
DUR2815	Install Street Lighting Poles	3d	70%	29-Nov-14 A	01-Dec-14	16d
Main Road St. 1+500 To St. 2+000		171d		19-May-14 A	15-Dec-14	23d
Maintain traffic control and safety plan		74d		07-Aug-14 A	27-Oct-14 A	
DUR0940	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	74d	100%	07-Aug-14 A	27-Oct-14 A	
Excavation		26d		09-Aug-14 A	24-Sep-14 A	
DUR0945	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	13d	100%	09-Aug-14 A	24-Sep-14 A	
DUR1525	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	13d	100%	09-Aug-14 A	24-Sep-14 A	
Storm System		20d		03-Sep-14 A	17-Nov-14 A	
DUR1535	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 1+500 to St 1+620	20d	100%	03-Sep-14 A	17-Nov-14 A	
Water lines		31d		10-Jun-14 A	11-Oct-14 A	
DUR0950	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	5d	100%	10-Jun-14 A	11-Oct-14 A	
DUR1530	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	6d	100%	07-Jul-14 A	11-Oct-14 A	
Concrete Works		171d		19-May-14 A	14-Sep-14 A	
DUR1540	Retaining Wall from St.1+557 to St. 1+600 LHS	21d	100%	19-May-14 A	03-Sep-14 A	
DUR0968-new	Retaining Wall 1+850 - 1+875 RHS	21d	100%	10-Jun-14 A	24-Jun-14 A	
DUR0955	New Concrete wall From St. 1+634to 1+669 RHS	20d	100%	28-Jun-14 A	06-Sep-14 A	
DUR0958	Gravity Wall from St.1+815 to1+825 RHS	21d	100%	10-Aug-14 A	16-Aug-14 A	
DUR0968	Gravity Wall from St.1+944 to St. 1+983 RHS	21d	100%	18-Aug-14 A	14-Sep-14 A	
Tooping and Basecourse		40d		18-Aug-14 A	23-Oct-14 A	
DUR0970	20 cm Thick Base Course- First Layer RHS	7d	100%	18-Aug-14 A	09-Oct-14 A	
DUR1560	20 cm Thick Base Course- First Layer LHS	7d	100%	18-Aug-14 A	09-Oct-14 A	
DUR0980	20 cm Thick Base Course- Second Layer RHS	7d	100%	27-Sep-14 A	23-Oct-14 A	
DUR1570	20 cm Thick Base Course- Second Layer LHS	7d	100%	27-Sep-14 A	23-Oct-14 A	
asphalt binder		4d		30-Sep-14 A	27-Oct-14 A	
DUR1575	Base course Preparation before applying asphalt (re -compacted)	2d	100%	30-Sep-14 A	25-Oct-14 A	
DUR1580	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes	2d	100%	01-Oct-14 A	27-Oct-14 A	
Street Lighting Poles and Curbstone		90d		10-Sep-14 A	15-Dec-14	23d
DUR0975	Foundation & Civil Works of Street Lighting Poles	10d	100%	10-Sep-14 A	18-Nov-14 A	
DUR1590	Concrete Curbstone and Side Walk	35d	55%	08-Oct-14 A	15-Dec-14	23d
Phase #2 Main road St. 2+000 To St. 3+700 RHS & LHS		215d		09-Jun-14 A	11-Jan-15	-3d
Main Road St. 2+000 To St. 2+500		163d		09-Jun-14 A	20-Dec-14	18d
Maintain traffic control and safety plan		103d		09-Jun-14 A	18-Dec-14	20d
DUR1010	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	103d	81.55%	09-Jun-14 A	18-Dec-14	20d
Excavation		26d		13-Aug-14 A	10-Nov-14 A	
DUR1015	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	13d	100%	13-Aug-14 A	10-Nov-14 A	
DUR1605	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	13d	100%	13-Aug-14 A	10-Nov-14 A	
Storm System		40d		14-Oct-14 A	04-Dec-14	20d



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

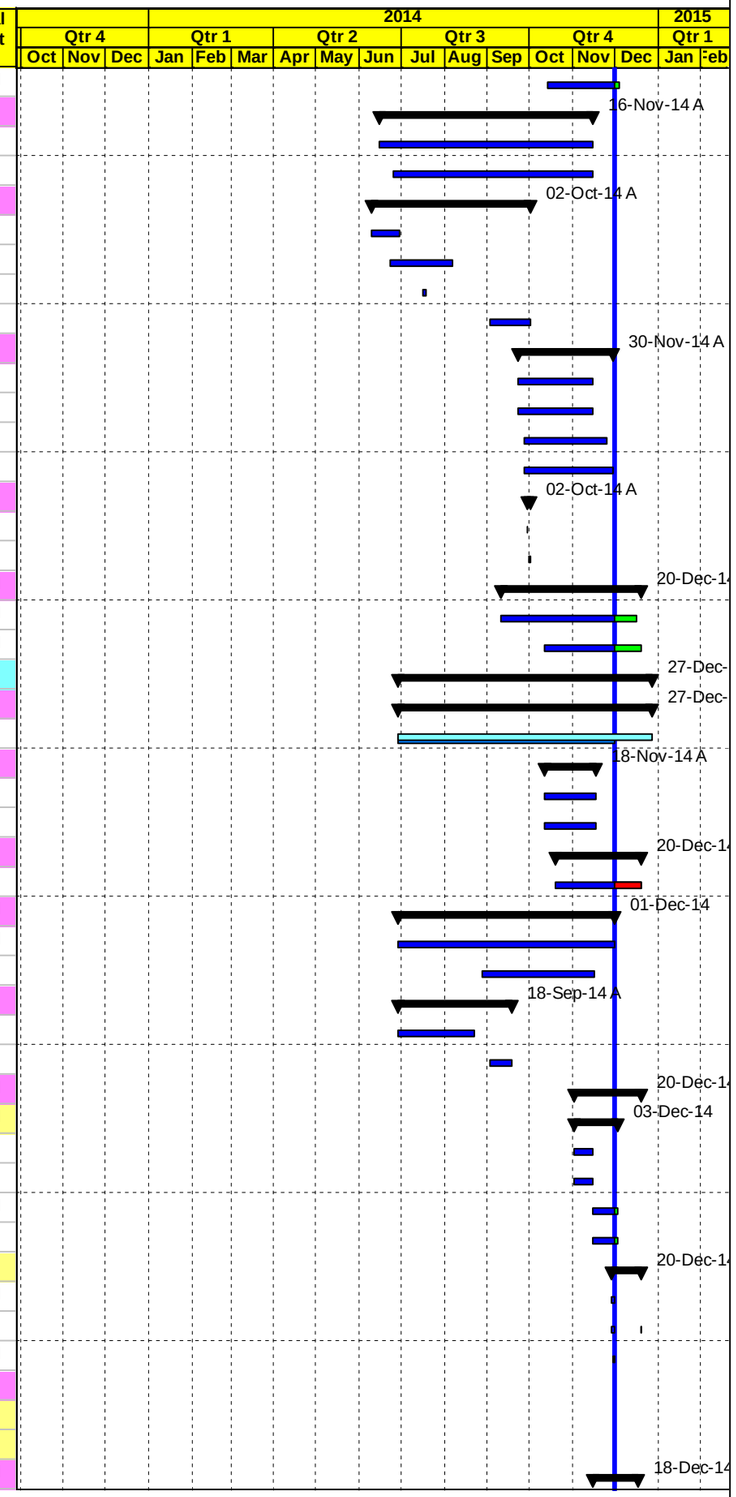
Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

Construction Program
Completed & In Progress Activities

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
DUR1030	Complete Drainage System Including Road Crossing, Manholes & Catch Basins from St. 2+240 to St 2+400 F	40d	90%	14-Oct-14 A	04-Dec-14	20d
Water lines		23d		15-Jun-14 A	16-Nov-14 A	
DUR1020	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	12d	100%	15-Jun-14 A	16-Nov-14 A	
DUR1610	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	13d	100%	25-Jun-14 A	16-Nov-14 A	
Concrete Works		54d		10-Jun-14 A	02-Oct-14 A	
DUR1033	Gravity Wall From St. 2+390 to 2+410 RHS	9d	100%	10-Jun-14 A	30-Jun-14 A	
DUR1040	Gravity Wall from St.2+230 to St. 2+273 RHS	17d	100%	23-Jun-14 A	07-Aug-14 A	
DUR1110-new	Stair at Sta. 2+275.5 RHS	5d	100%	17-Jul-14 A	19-Jul-14 A	
DUR1115-new	Gravity Wall fromSt 2+306 to 2+343	21d	100%	03-Sep-14 A	02-Oct-14 A	
Basecourse		39d		23-Sep-14 A	30-Nov-14 A	
DUR1050	20 cm Thick Base Course- First Layer RHS	7d	100%	23-Sep-14 A	16-Nov-14 A	
DUR1640	20 cm Thick Base Course- First Layer LHS	7d	100%	23-Sep-14 A	16-Nov-14 A	
DUR1070	20 cm Thick Base Course- Second Layer RHS	21d	100%	27-Sep-14 A	25-Nov-14 A	
DUR1650	20 cm Thick Base Course- Second Layer LHS	21d	100%	27-Sep-14 A	30-Nov-14 A	
asphalt binder		10d		29-Sep-14 A	02-Oct-14 A	
DUR1145	Base course Preparation before applying asphalt (re -compacted) Phase one	6d	100%	29-Sep-14 A	30-Sep-14 A	
DUR1150	5 cm Asphalt Binder Course Including Prime Coat & Adjusted level manholes Phase one	6d	100%	01-Oct-14 A	02-Oct-14 A	
Street Lighting Poles and Curbstone		111d		11-Sep-14 A	20-Dec-14	18d
DUR1060	Foundation & Civil Works of Street Lighting Poles	21d	20%	11-Sep-14 A	16-Dec-14	12d
DUR1160	Concrete Curbstone and Side Walk	35d	40%	12-Oct-14 A	20-Dec-14	18d
Main Road St. 2+500 To St. 3+000		167d		28-Jun-14 A	27-Dec-14	11d
Maintain traffic control and safety plan		91d		28-Jun-14 A	27-Dec-14	11d
DUR1080	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	91d	70.33%	28-Jun-14 A	27-Dec-14	11d
Excavation		26d		12-Oct-14 A	18-Nov-14 A	
DUR1085	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	13d	100%	12-Oct-14 A	18-Nov-14 A	
DUR1665	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	13d	100%	12-Oct-14 A	18-Nov-14 A	
Storm System		30d		20-Oct-14 A	20-Dec-14	-6d
DUR1100	Complete Drainage System Including Road Crossing, Manholes & Catch Basins St. 2+860 to St 2+984 RHS	30d	30%	20-Oct-14 A	20-Dec-14	-6d
Water lines		23d		29-Jun-14 A	01-Dec-14	23d
DUR1670	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	13d	95%	29-Jun-14 A	01-Dec-14	23d
DUR1090	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	10d	100%	28-Aug-14 A	17-Nov-14 A	
Concrete Works		98d		29-Jun-14 A	18-Sep-14 A	
DUR1125-new	Gravity Wall from St.2+625 to St. 2+665 RHS	12d	100%	29-Jun-14 A	23-Aug-14 A	
DUR1115	Gravity Wall from St.2+825 to St. 2+835RHS	23d	100%	03-Sep-14 A	18-Sep-14 A	
Basecourse		33d		02-Nov-14 A	20-Dec-14	18d
Basecourse from St. 2+500 to St. 2+750		29d		02-Nov-14 A	03-Dec-14	36d
DUR1130	20 cm Thick Base Course- First Layer RHS	7d	100%	02-Nov-14 A	16-Nov-14 A	
DUR1680	20 cm Thick Base Course- First Layer LHS	7d	100%	02-Nov-14 A	16-Nov-14 A	
DUR1140	20 cm Thick Base Course- Second Layer RHS	21d	85%	16-Nov-14 A	03-Dec-14	36d
DUR1700	20 cm Thick Base Course- Second Layer LHS	21d	85%	16-Nov-14 A	03-Dec-14	5d
Basecourse from St. 2+750 to St. 3+000		6d		29-Nov-14 A	20-Dec-14	-3d
DUR1702	20 cm Thick Base Course- First Layer RHS	2d	50%	29-Nov-14 A	01-Dec-14	14d
DUR1704	20 cm Thick Base Course- First Layer LHS	2d	50%	29-Nov-14 A	20-Dec-14	-6d
DUR1706	20 cm Thick Base Course- Second Layer LHS	2d	50%	30-Nov-14 A	01-Dec-14	17d
asphalt binder		0d				0d
from St. 2+500 to St. 2+750		0d				0d
from St. 2+750 to St. 3+000		0d				0d
Street Lighting Poles and Curbstone		21d		15-Nov-14 A	18-Dec-14	13d



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

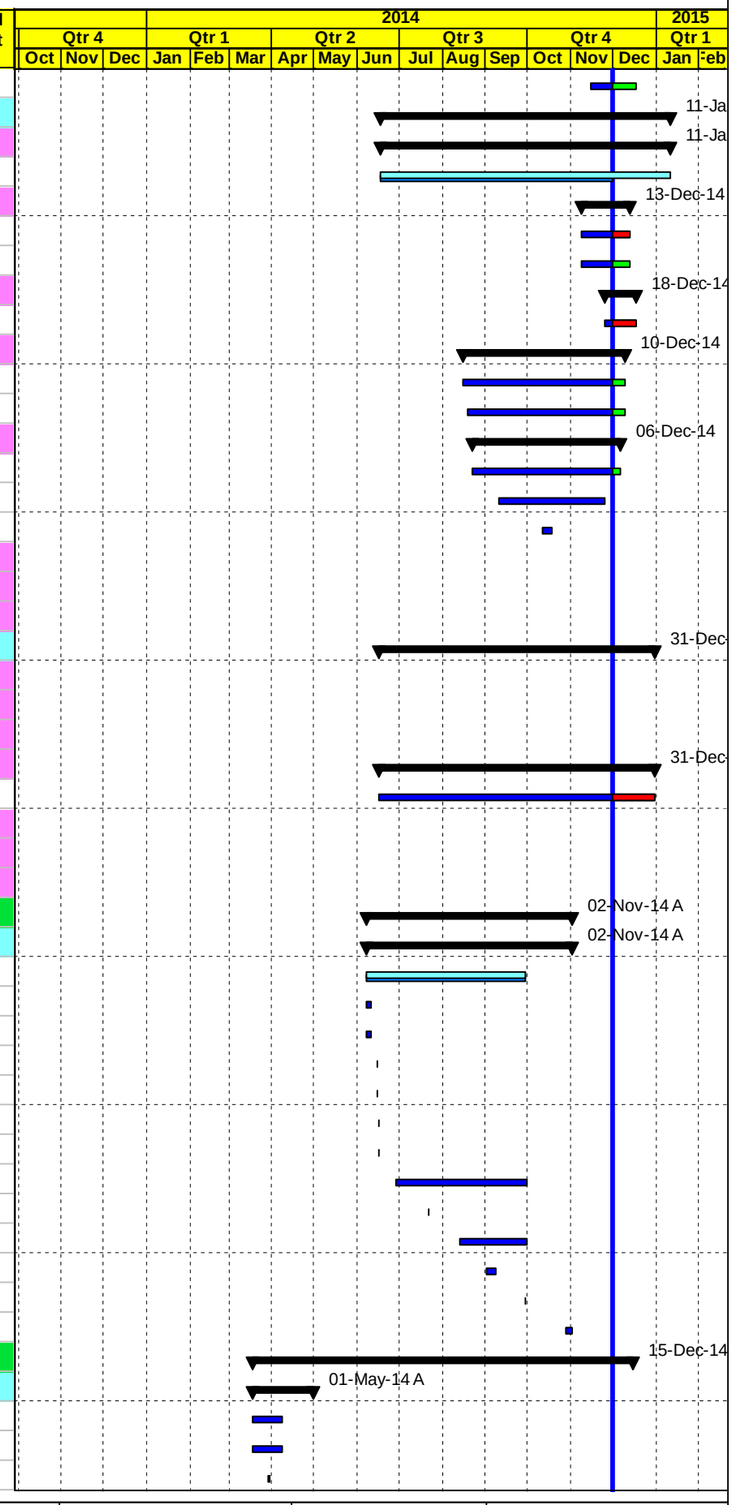
Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

Construction Program
Completed & In Progress Activities

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
DUR1135	Foundation & Civil Works of Street Lighting Poles from St. 2+500 to St. 2+750	21d	10%	15-Nov-14 A	18-Dec-14	13d
Main Road St. 3+000 To St. 3+500		119d		17-Jun-14 A	11-Jan-15	-8d
Maintain traffic control and safety plan		73d		17-Jun-14 A	11-Jan-15	-8d
DUR1170	Relocation Exist. Utilities , Implement traffic control & safety Plan / Coordination with local Authorities	73d	43.15%	17-Jun-14 A	11-Jan-15	-8d
Excavation		43d		09-Nov-14 A	13-Dec-14	1d
DUR1175	Road Excavation Including (Cut/Fill) to the required sub grade levels RHS	30d	55%	09-Nov-14 A	13-Dec-14	0d
DUR1735	Road Excavation Including (Cut/Fill) to the required sub grade levels LHS	30d	55%	09-Nov-14 A	13-Dec-14	1d
Storm System		20d		25-Nov-14 A	18-Dec-14	-2d
DUR2655	Complete Drainage System Including Road Crossing, Manholes & Catch Basins St. 3+180 to St 3+250	20d	5%	25-Nov-14 A	18-Dec-14	-2d
Water lines		31d		16-Aug-14 A	10-Dec-14	7d
DUR1750	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 6" , 2" Pipeline with Testing LHS	21d	50%	16-Aug-14 A	10-Dec-14	2d
DUR1180	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 2" Pipeline with testing RHS	21d	50%	19-Aug-14 A	10-Dec-14	7d
Concrete Works		90d		23-Aug-14 A	06-Dec-14	11d
DUR1755	Gravity Wall from St.3+370 to St. 3+432 LHS	50d	90%	23-Aug-14 A	06-Dec-14	10d
DUR2875	Gravity wall from st 3+455 to 3+540 LHS	50d	100%	10-Sep-14 A	25-Nov-14 A	
DUR1768	Gravity Wall from St.3+339 to3+351 LHS	12d	100%	12-Oct-14 A	18-Oct-14 A	
Basecourse		0d				0d
asphalt binder		0d				0d
Street Lighting Poles and Curbstone		0d				0d
Main Road From St. 3+500 To St. 3+700		58d		17-Jun-14 A	31-Dec-14	-9d
Maintain traffic control and safety plan		0d				0d
Excavation		0d				0d
Water lines		0d				0d
Concrete Works		42d		17-Jun-14 A	31-Dec-14	-8d
DUR1785-new	Gravity Wall 3+620 - 3+656 LHS	42d	25%	17-Jun-14 A	31-Dec-14	-8d
Basecourse		0d				0d
Asphalt binder		0d				0d
Street Lighting Poles and Curbstone		0d				0d
Phase #3 Main road Intersections @ 0+000		125d		07-Jun-14 A	02-Nov-14 A	
Intersections @ 0+000 Area A RHS & LHS Area A		125d		07-Jun-14 A	02-Nov-14 A	
DUR2020	Implement Traffic Control and Safety Plan / Coordination with local Authorities	26d	100%	07-Jun-14 A	30-Sep-14 A	
DUR2030	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level RHS	2d	100%	08-Jun-14 A	11-Jun-14 A	
DUR2040	Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level LHS	2d	100%	08-Jun-14 A	11-Jun-14 A	
DUR2050	20 cm Thick Base Course- First Layer RHS	2d	100%	15-Jun-14 A	15-Jun-14 A	
DUR2070	20 cm Thick Base Course- First Layer LHS	2d	100%	15-Jun-14 A	15-Jun-14 A	
DUR2080	20 cm Thick Base Course- Second Layer RHS	2d	100%	16-Jun-14 A	16-Jun-14 A	
DUR2090	20 cm Thick Base Course- Second Layer LHS	2d	100%	16-Jun-14 A	16-Jun-14 A	
DUR2120	Concrete Curbstone and Side Walk RHS	8d	100%	29-Jun-14 A	01-Oct-14 A	
DUR2110	5 cm Asphalt Binder Course Including Prime Coat	2d	100%	22-Jul-14 A	22-Jul-14 A	
DUR2130	Interlock works	5d	100%	14-Aug-14 A	01-Oct-14 A	
DUR2150	stone wall works at around about at Sta. 0+000 RHS.	5d	100%	02-Sep-14 A	08-Sep-14 A	
DUR2140	5 cm Asphalt Wearing Course Including Tack Coat	5d	100%	30-Sep-14 A	30-Sep-14 A	
DUR2162-new	Handrail	5d	100%	29-Oct-14 A	02-Nov-14 A	
VO2		228d		18-Mar-14 A	15-Dec-14	6d
Tooping		123d		18-Mar-14 A	01-May-14 A	
DUR2150-new	Topping layer 0+040 to 0+140 RHS	2d	100%	18-Mar-14 A	08-Apr-14 A	
DUR2175-new	Filling for Replacement from 0+145 to 0+263	5d	100%	18-Mar-14 A	08-Apr-14 A	
DUR2160-new	Topping layer 0+040 to 0+140 LHS	2d	100%	29-Mar-14 A	30-Mar-14 A	



◇ Milestone Early Bar
Actual Work
◆ Milestone Actual
Actual Level of Effort
Early Bar
Critical Bar
Level of Effort
Summary

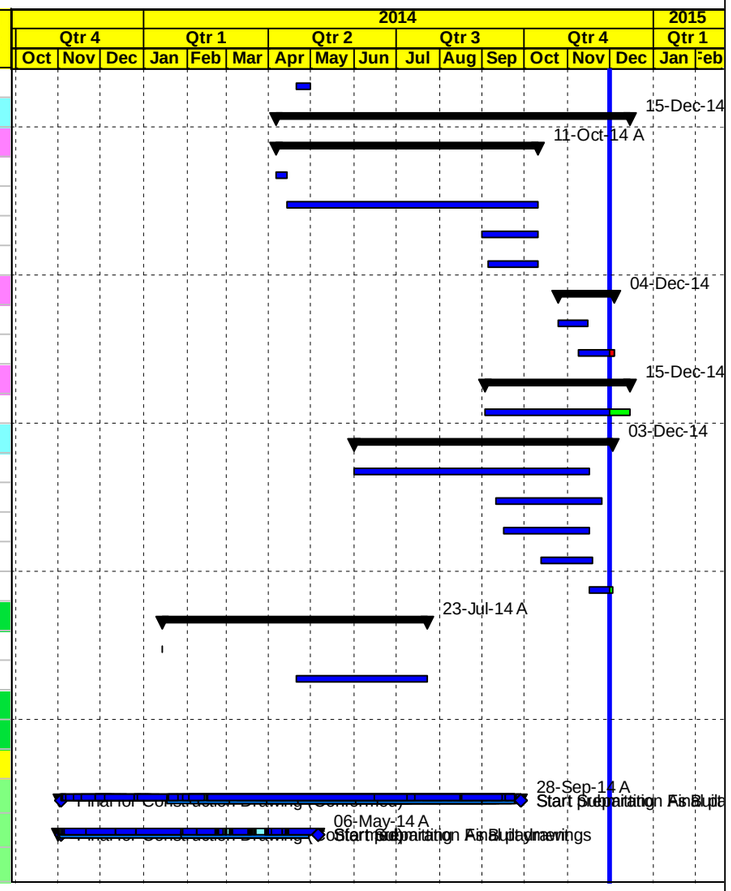
Date	Revision	Checked	Approved
03-Dec-14			

APCO/ArCon CONSTRUCTION AND SERVICES

Construction Program
Completed & In Progress Activities

TO 12
Multiple Roads Project South II

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float
DUR2165-new	Filling for Replacement under boundary wall from 0+812 to 0+825 @RHS	15d	100%	21-Apr-14 A	01-May-14 A	
Steel pipes		215d		06-Apr-14 A	15-Dec-14	6d
3/4" water pipe line From St. 0+000 to St. 2+000		158d		06-Apr-14 A	11-Oct-14 A	
DUR2000-new	3/4" water pipe line for future connection each 18m from St. 0+000 to St. 0+500	10d	100%	06-Apr-14 A	14-Apr-14 A	
DUR2010-new	3/4" water pipe line for future connection each 18m from St. 0+500 to St. 1+000	10d	100%	14-Apr-14 A	11-Oct-14 A	
DUR2020-new	3/4" water pipe line for future connection each 18m from St. 1+000 to St. 1+500	10d	100%	01-Sep-14 A	11-Oct-14 A	
DUR2030-new	3/4" water pipe line for future connection each 18m from St. 1+500 to St. 2+000	10d	100%	05-Sep-14 A	11-Oct-14 A	
3/4" water pipe line From St. 2+000 to St. 3+700		43d		25-Oct-14 A	04-Dec-14	-1d
DUR2040-new	3/4" water pipe line for future connection each 18m from St. 2+000 to St.2+500	10d	100%	25-Oct-14 A	16-Nov-14 A	
DUR2050-new	3/4" water pipe line for future connection each 18m from St. 2+500 to St. 3+000	20d	75%	09-Nov-14 A	04-Dec-14	-1d
4" water pipe line fFrom St. 2+856 to St. 3+700		40d		03-Sep-14 A	15-Dec-14	6d
DUR2070-new	Trench Excav.,Bedding, Installation Steel Pipes & Backfill for 4" Pipeline from St. 2+856 to St. 3+700	40d	60%	03-Sep-14 A	15-Dec-14	6d
chambers		125d		01-Jun-14 A	03-Dec-14	19d
DUR2100-new	Construct Chamber #3 (6"Gate Valve & 4" Valve @ St. 0+510) LHS	10d	100%	01-Jun-14 A	17-Nov-14 A	
DUR2105-new	Construct Chamber #1 (6" Gate Valve @ St. 0+000) RHS	15d	100%	10-Sep-14 A	25-Nov-14 A	
DUR2090-new	Construct Chamber #2 (4" Gate Valve @ St. 0+280) RHS	10d	100%	16-Sep-14 A	17-Nov-14 A	
DUR2120-new	Construct Chamber #4 & 4A (6" Gate Valve @ St. 1+050) LHS	10d	100%	13-Oct-14 A	19-Nov-14 A	
DUR2110-new	Construct Chamber #7 (6"Gate Valve &One 4" Gate Valve @ St.2+150) LHS	15d	80%	17-Nov-14 A	03-Dec-14	19d
VO5		228d		14-Jan-14 A	23-Jul-14 A	
DUR2172-new	install galvanized steel guard rail for Detours	2d	100%	14-Jan-14 A	15-Jan-14 A	
DUR0875-new	7 cm Asphalt Binder Course From St. 0+020 to 0+330	2d	100%	20-Apr-14 A	23-Jul-14 A	
Chambers		0d				0d
Miscellaneous Works		0d				0d
PROJECT 01 Post Construction Phase		0d				0d
PROJECT 02 Samu' -Yatta Road		384d		02-Nov-13 A	28-Sep-14 A	
PROJECT 03 Milling and Overlay of Bethlehem Internal Roads		193d		01-Nov-13 A	06-May-14 A	
Post Submittals		0d				0d



Milestone Early Bar
Actual Work
Milestone Actual
Actual Level of Effort
Early Bar
Critical Bar
Level of Effort
Summary

Date	Revision	Checked	Approved
03-Dec-14			

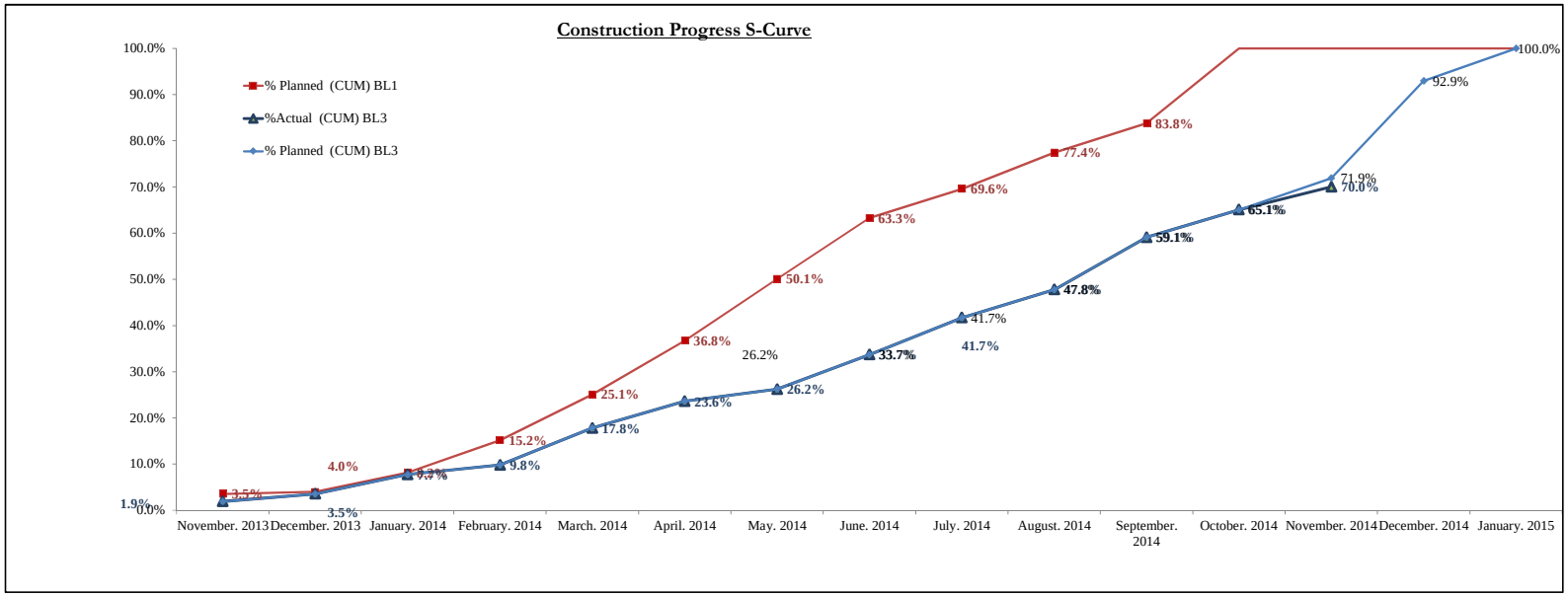
C | Progress S-Curve Versus Actual

Construction Progress S-Curve

Total Contract Value:	**$ 12,259,300**
Total Contract Value (Without Day work):	**$ 11,759,300**
Total Contract Value (VO10-BL3):	**$ 12,043,425**
Project Duration :	**365 Calender Days**
Time Extension	**68 Calender Days**
Revised Project Duration :	**433 Calender Days**
NTP Date:	**1-Nov-13**

*** Day Work Not Included**

	November. 2013	December. 2013	January. 2014	February. 2014	March. 2014	April. 2014	May. 2014	June. 2014	July. 2014	August. 2014	September. 2014	October. 2014	November. 2014	December. 2014	January. 2015	TOTAL
Planned Value (Baseline1)	$ 416,666	$ 50,500	$ 497,196	$ 820,568	$ 1,163,068	$ 1,375,210	$ 1,568,007	$ 1,552,625	$ 735,681	$ 924,351	$ 751,703	$ 1,903,726				$11,759,301
Planned Value (CUM)	$ 416,666	$ 467,166	$ 964,362	$ 1,784,930	$ 2,947,998	$ 4,323,208	$ 5,891,215	$ 7,443,840	$ 8,179,521	$ 9,103,872	$ 9,855,575	$ 11,759,301	$ 11,759,301	$ 11,759,301	$ 11,759,301	
% Planned	3.5%	0.4%	4.2%	7.0%	9.9%	11.7%	13.3%	13.2%	6.3%	7.9%	6.4%	16.2%	0.0%	0.0%	0.0%	**100%**
% Planned (CUM) BL1	3.5%	4.0%	8.2%	15.2%	25.1%	36.8%	50.1%	63.3%	69.6%	77.4%	83.8%	100.0%	100.0%	100.0%	100.0%	
Planned Value (Baseline3)	$ 230,744	$ 195,822	$ 505,070	$ 250,813	$ 959,828	$ 700,376	$ 314,171	$ 900,832	$ 962,731	$ 734,230	$ 1,364,227	$ 719,148	$ 824,207	$ 2,531,263	$ 849,963	**$ 12,043,425**
Planned Value (CUM)	$ 230,744	$ 426,566	$ 931,636	$ 1,182,449	$ 2,142,277	$ 2,842,653	$ 3,156,824	$ 4,057,656	$ 5,020,387	$ 5,754,617	$ 7,118,844	$ 7,837,992	$ 8,662,199	$ 11,193,462	$ 12,043,425	
% Planned	1.9%	1.6%	4.2%	2.1%	8.0%	5.8%	2.6%	7.5%	8.0%	6.1%	11.3%	6.0%	6.8%	21.0%	7.1%	**100.00%**
% Planned (CUM) BL3	1.9%	3.5%	7.7%	9.8%	17.8%	23.6%	26.2%	33.7%	41.7%	47.8%	59.1%	65.1%	71.9%	92.9%	100.0%	
Actaul Value	$ 230,744	$ 195,822	$ 505,070	$ 250,813	$ 959,828	$ 700,376	$ 314,171	$ 900,832	$ 962,731	$ 734,230	$ 1,364,227	$ 719,148	$ 595,847			**$ 8,433,839**
Actual Value (CUM)	$ 230,744	$ 426,566	$ 931,636	$ 1,182,449	$ 2,142,277	$ 2,842,653	$ 3,156,824	$ 4,057,656	$ 5,020,387	$ 5,754,617	$ 7,118,844	$ 7,837,992	$ 8,433,839			
% Actual	1.9%	1.6%	4.2%	2.1%	8.0%	5.8%	2.6%	7.5%	8.0%	6.1%	11.3%	6.0%	4.9%			**70.0%**
%Actual (CUM) BL3	1.9%	3.5%	7.7%	9.8%	17.8%	23.6%	26.2%	33.7%	41.7%	47.8%	59.1%	65.1%	70.0%			

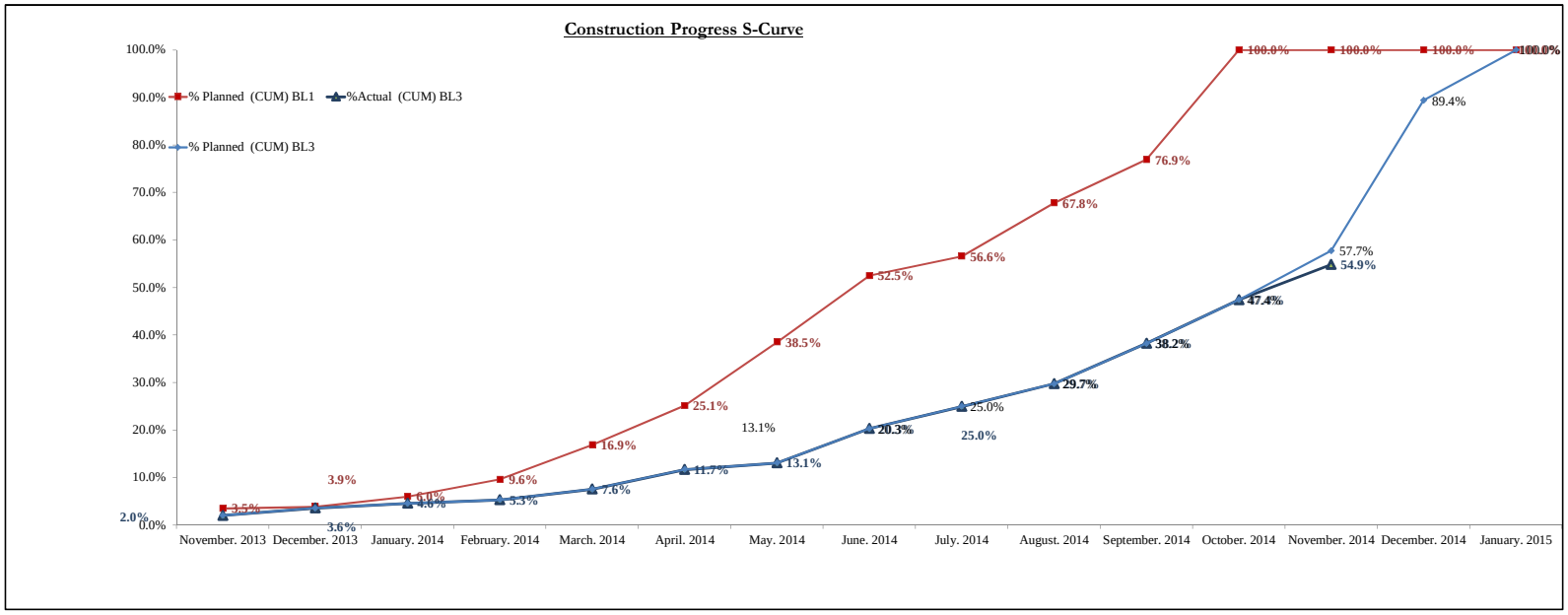


Construction Progress S-Curve

Total Contract Value (Orginal):	**$ 8,243,912**
Total Contract Value (VO10-BL4):	**$ 7,997,567**
Project Duration :	**365 Calender Days**
Time Extension	**68 Calender Days**
Revised Project Duration :	**433 Calender Days**
NTP Date:	**1-Nov-13**

*** Day Work Not Included**

	November. 2013	December. 2013	January. 2014	February. 2014	March. 2014	April. 2014	May. 2014	June. 2014	July. 2014	August. 2014	September. 2014	October. 2014	November. 2014	December. 2014	January. 2015	TOTAL
Planned Value (Baseline1)	$289,896	$29,107	$175,588	$298,310	$599,458	$679,641	$1,103,496	$1,150,109	$338,527	$924,351	$751,703	$1,903,726				$8,243,912
Planned Value (CUM)	$289,896	$319,003	$494,590	$792,900	$1,392,359	$2,071,999	$3,175,495	$4,325,605	$4,664,132	$5,588,482	$6,340,186	$8,243,912	$8,243,912	$8,243,912	$8,243,912	
% Planned	3.5%	0.4%	2.1%	3.6%	7.3%	8.2%	13.4%	14.0%	4.1%	11.2%	9.1%	23.1%	0.0%	0.0%	0.0%	**100%**
% Planned (CUM) BL1	3.5%	3.9%	6.0%	9.6%	16.9%	25.1%	38.5%	52.5%	56.6%	67.8%	76.9%	100.0%	100.0%	100.0%	100.0%	
Planned Value (Baseline3)	$ 161,915	$ 124,722	$ 79,917	$ 59,652	$ 180,256	$ 329,508	$ 111,638	$ 575,630	$ 374,358	$ 381,499	$ 679,830	$ 733,209	$ 824,207	$ 2,531,263	$ 849,963	**$ 7,997,567**
Planned Value (CUM)	$ 161,915	$ 286,637	$ 366,554	$ 426,206	$ 606,462	$ 935,970	$ 1,047,608	$ 1,623,238	$ 1,997,596	$ 2,379,095	$ 3,058,925	$ 3,792,134	$ 4,616,341	$ 7,147,604	$ 7,997,567	
% Planned	2.0%	1.6%	1.0%	0.7%	2.3%	4.1%	1.4%	7.2%	4.7%	4.8%	8.5%	9.2%	10.3%	31.7%	10.6%	**100.00%**
% Planned (CUM) BL3	2.0%	3.6%	4.6%	5.3%	7.6%	11.7%	13.1%	20.3%	25.0%	29.7%	38.2%	47.4%	57.7%	89.4%	100.0%	
Actaul Value	$ 161,915	$ 124,722	$ 79,917	$ 59,652	$ 180,256	$ 329,508	$ 111,638	$ 575,630	$ 374,358	$ 381,499	$ 679,830	$ 733,209	$ 595,847			**$ 4,387,981**
Actual Value (CUM)	$ 161,915	$ 286,637	$ 366,554	$ 426,206	$ 606,462	$ 935,970	$ 1,047,608	$ 1,623,238	$ 1,997,596	$ 2,379,095	$ 3,058,925	$ 3,792,134	$ 4,387,981			
% Actual	2.0%	1.6%	1.0%	0.7%	2.3%	4.1%	1.4%	7.2%	4.7%	4.8%	8.5%	9.2%	7.5%			**54.9%**
%Actual (CUM) BL3	2.0%	3.6%	4.6%	5.3%	7.6%	11.7%	13.1%	20.3%	25.0%	29.7%	38.2%	47.4%	54.9%			

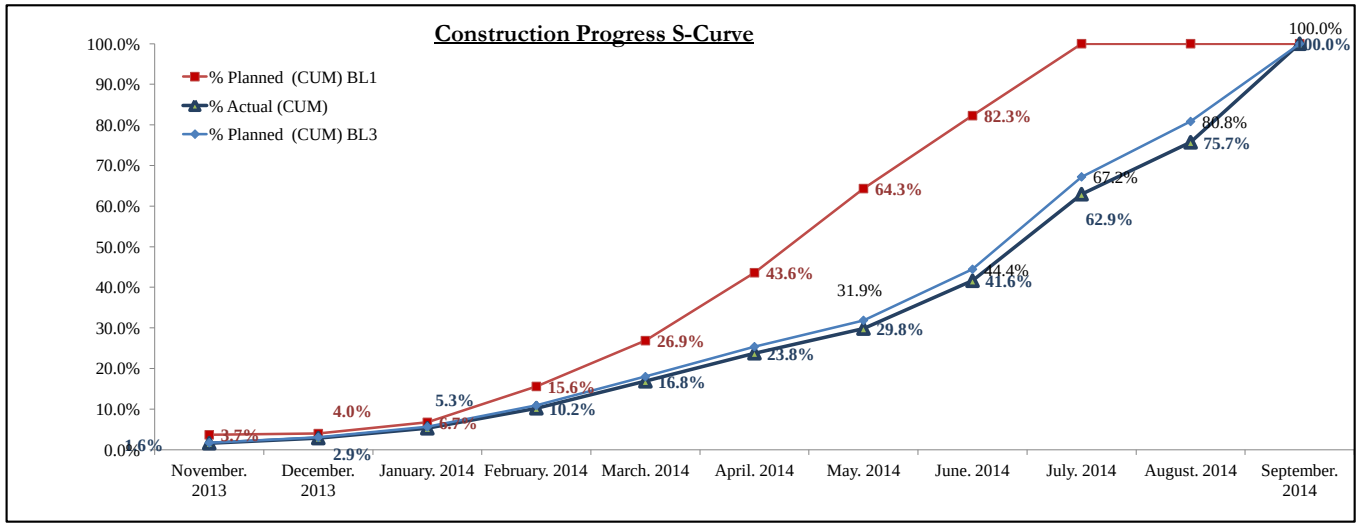


Construction Progress S-Curve

Total Contract Value (Orginal):	**$ 2,240,867**
Total Contract Value (VO6):	**$ 2,584,871**
Total Contract Value (VO9):	**$ 2,760,036**
Project Duration :	**270 Calender Days**
Time Extension	**62 Calender Days**
Revised Project Duration :	**332 Calender Days**
NTP Date:	**1-Nov-13**

*** Day Work Not Included**

	November. 2013	December. 2013	January. 2014	February. 2014	March. 2014	April. 2014	May. 2014	June. 2014	July. 2014	August. 2014	September. 2014	TOTAL
Planned Value (Baseline1)	$ 81,952	$ 6,678	$ 62,080	$ 198,262	$ 252,794	$ 374,920	$ 464,511	$ 402,516	$ 397,154			$2,240,867
Planned Value (CUM)	$ 81,952	$ 88,630	$ 150,711	$ 348,972	$ 601,766	$ 976,687	$ 1,441,198	$ 1,843,713	$ 2,240,867	$ 1,843,713	$ 2,240,867	
% Planned	3.7%	0.3%	2.8%	8.8%	11.3%	16.7%	20.7%	18.0%	17.7%	0.0%	0.0%	**100%**
% Planned (CUM) BL1	3.7%	4.0%	6.7%	15.6%	26.9%	43.6%	64.3%	82.3%	100.0%	100.0%	100.0%	
Planned Value (Baseline3)	$ 43,915	$ 35,078	$ 66,673	$ 136,047	$ 183,314	$ 190,826	$ 167,541	$ 325,202	$ 588,374	$ 352,730	$ 495,171	**$ 2,584,871**
Planned Value (CUM)	$ 43,915	$ 78,993	$ 145,666	$ 281,713	$ 465,027	$ 655,853	$ 823,394	$ 1,148,596	$ 1,736,970	$ 2,089,700	$ 2,584,871	
% Planned	1.7%	1.4%	2.6%	5.3%	7.1%	7.4%	6.5%	12.6%	22.8%	13.6%	19.2%	**100.00%**
% Planned (CUM) BL3	1.7%	3.1%	5.6%	10.9%	18.0%	25.4%	31.9%	44.4%	67.2%	80.8%	100.0%	
Actual Value	$ 43,915	$ 35,078	$ 66,673	$ 136,047	$ 183,314	$ 190,826	$ 167,541	$ 325,202	$ 588,374	$ 352,730	$ 670,336	**$ 2,760,036**
Actual Value (CUM)	$ 43,915	$ 78,993	$ 145,666	$ 281,713	$ 465,027	$ 655,853	$ 823,394	$ 1,148,596	$ 1,736,970	$ 2,089,700	$ 2,760,036	
% Actual	1.6%	1.3%	2.4%	4.9%	6.6%	6.9%	6.1%	11.8%	21.3%	12.8%	24.3%	**100.0%**
% Actual (CUM)	1.6%	2.9%	5.3%	10.2%	16.8%	23.8%	29.8%	41.6%	62.9%	75.7%	100.0%	



TO . No. AID- 294-TO-13-00012

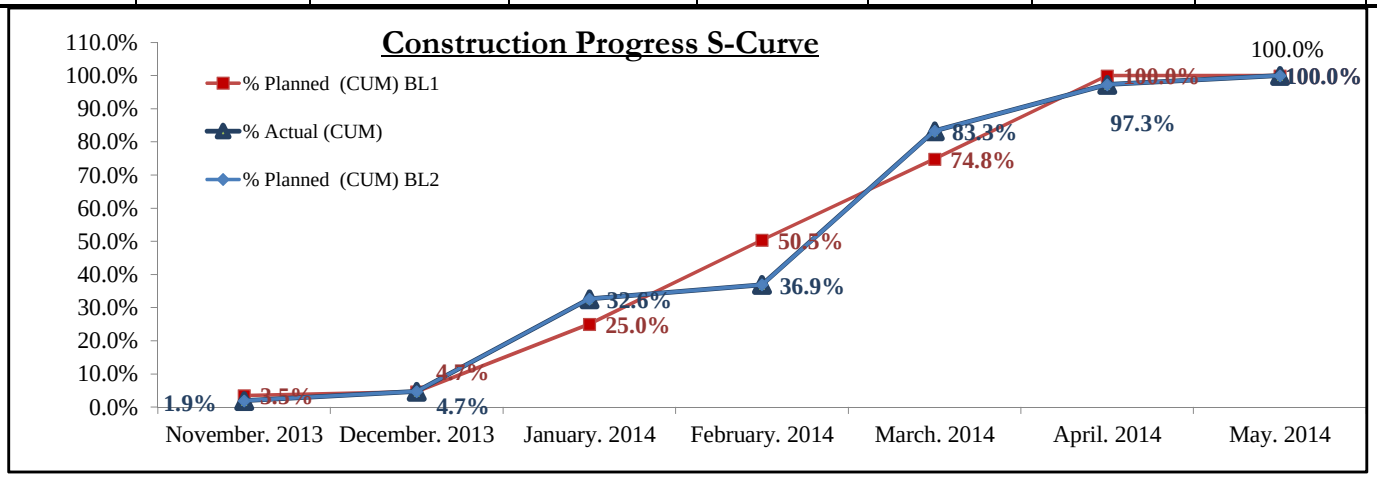
PROJECT 03 Milling and Overlay of Bethlehem Internal Roads

Construction Progress S-Curve

Total Contract Value (Orginal): $ 1,274,521
Total Contract Value (VO4): $ 1,285,822
Project Duration : 180 Calender Days
Time Extension 7 Calender Days
Revised Project Duration : 187 Calender Days
NTP Date: 1-Nov-13

*** Day Work Not Included**

	November. 2013	December. 2013	January. 2014	February. 2014	March. 2014	April. 2014	May. 2014	TOTAL
Planned Value (Baseline1)	$ 44,818	$ 14,715	$ 259,528	$ 323,996	$ 310,815	$ 320,649		$1,274,521
Planned Value (CUM)	$ 44,818	$ 59,533	$ 319,061	$ 643,057	$ 953,872	$ 1,274,521	$ 1,274,521	
% Planned	3.5%	1.2%	20.4%	25.4%	24.4%	25.2%	0.0%	**100%**
% Planned (CUM) BL1	3.5%	4.7%	25.0%	50.5%	74.8%	100.0%	100.0%	
Planned Value (Baseline2)	$ 24,915	$ 36,022	$ 358,479	$ 55,114	$ 596,258	$ 180,043	$ 34,991	**$ 1,285,822**
Planned Value (CUM)	$ 24,915	$ 60,937	$ 419,416	$ 474,530	$ 1,070,788	$ 1,250,831	$ 1,285,822	
% Planned	1.9%	2.8%	27.9%	4.3%	46.4%	14.0%	2.7%	**100.00%**
% Planned (CUM) BL2	1.9%	4.7%	32.6%	36.9%	83.3%	97.3%	100.0%	
Actual Value	$ 24,915	$ 36,022	$ 358,479	$ 55,114	$ 596,258	$ 180,043	$ 34,991	**$ 1,285,822**
Actual Value (CUM)	$ 24,915	$ 60,937	$ 419,416	$ 474,530	$ 1,070,788	$ 1,250,831	$ 1,285,822	
% Actual	1.9%	2.8%	27.9%	4.3%	46.4%	14.0%	2.7%	**100.0%**
% Actual (CUM)	1.9%	4.7%	32.6%	36.9%	83.3%	97.3%	100.0%	



D | Site Memos Log

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

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00012-BTH-E-C-001	Project 03-BTH-Milling & Overlay of Bethlehem Internal Roads-New Project Layout	BTH	12/22/13	Site Instruction
	SM-13-00012-DUR-E-C-002	Increase the Carriageway Lane	DUR	12/30/13	Site Instruction
	SM-13-00012-DUR-E-C-003	Dura-Hebron (Sinjir) Road-Project 01-Detour Safety Enhancement	DUR	01/13/14	Site Instruction
	SM-13-00012-SAM-E-C-004	Rising the PGL in Project 02-AL Samua' Yatta Road	SAM	01/14/14	Site Instruction
	SM-13-00012-DUR-E-C-005	Water Pipeline at Project 01-Dura-Hebron (Sinjir) Road	DUR	01/14/14	Site Instruction
	SM-13-00012-BTH-E-C-006	Asphalt Finish Quality at Project No.3-BTH	BTH	01/28/14	Record of Unsatisfactory Work Practice
	SM-13-00012-SAM-E-C-007	Establishing Parking Area from St.0+150 to St.0+260 RHS at Project No.2-SAM	SAM	01/28/14	Site Instruction
	SM-13-00012-DUR-E-C-008	Water Pipeline at Project 01-Dura-Hebron (Sinjir) Road	DUR	01/30/14	Other
	SM-13-00012-BTH-E-C-009	Plan & Profile of the Intersection at St.1+020 of Wadi Ma'ali Road	BTH	01/30/14	Site Instruction
	SM-13-00012-BTH-E-C-010	Road Widening at AL Dibs Road-Project 03	BTH	02/05/14	Site Instruction
	SM-13-00012-BTH-E-C-011	Reconstruction of AL Qeta'a Road-Project 03	BTH	02/05/14	Site Instruction
	SM-13-00012-DUR-E-C-012	Existing Water Network Repair-Project 01	DUR	02/12/14	Record of Unsatisfactory Work Practice
	SM-13-00012-DUR-E-C-013	Relocation of Existing Utilities Poles	DUR	02/12/14	Site Instruction
	SM-13-00012-BTH-E-C-014	AL Dibs Road at St.0+150 RHS-Existing Grotto (Cave) within the Carriage Way at Project No.3	BTH	02/12/14	Site Instruction
	SM-13-00012-BTH-E-C-015	Asphalt Crack Sealing at Project 03	BTH	02/12/14	Site Instruction
	SM-13-00012-SAM-E-C-016	Stone Wall Location related to Road Centerline at Project 02	SAM	02/16/14	Site Instruction
	SM-13-00012-BTH-E-C-017	AL Dibs Road at St.0+150 RHS-Existing Grotto (Cave) within the Carriage Way at Project No.3	BTH	02/16/14	Site Instruction
	SM-13-00012-DUR-E-C-018	Storm Water Manhole Cover-Project 01	DUR	02/16/14	Site Instruction
	SM-13-00012-BTH-E-C-019	Road Section Between AL Shepherd & AL Dibs Road at Project 03	BTH	02/16/14	Site Instruction
	SM-13-00012-BTH-E-C-020	Festival Yard in Beit Sahour at Project 03	BTH	02/17/14	Site Instruction
	SM-13-00012-DUR-E-C-021	Site Memo regarding Soil Classification Below Sub-grade Level from St.0+030 to St.0+280	DUR	02/18/14	Site Instruction
	SM-13-00012-BTH-E-C-022	Punch List for Hebron-Jerusalem Road at Project 03	BTH	02/19/14	Site Instruction
	SM-13-00012-SAM-E-C-023	Pipe Culvert at Sta.A0+280 at Project 02	SAM	02/20/14	Site Instruction

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

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00012-BTH-E-C-024	Unsatisfactory Work of Asphalt Wearing layer at Wadi Ma'ali Road at Project 03	BTH	03/03/14	Record of Unsatisfactory Work Practice
	SM-13-00012-BTH-E-C-025	Response to Your "Notice of Unsafe Condition Correction at Project 03"	BTH	03/04/14	Other
	SM-13-00012-DUR-E-C-026	Reconstruct of Existing Wall from Sta.0+192 to Sta.0+210 RHS at Project 01	DUR	03/09/14	Site Instruction
	SM-13-00012-SAM-E-C-027	Layout of Parking Lot from Sta.A0+150 to Sta.A0+260 RHS at Project 02	SAM	03/10/14	Other
	SM-13-00012-BTH-E-C-028	Layout of medians of Al Sha'eb Intersection at Project 03	BTH	03/17/14	Site Instruction
	SM-13-00012-BTH-E-C-029	Galvanized Steel Handrail at Project 03	BTH	03/19/14	Site Instruction
	SM-13-00012-SAM-E-C-030	Replacing Existing Culvert at Sta.A0+770 at Project 02	SAM	03/23/14	Site Instruction
	SM-13-00012-SAM-E-C-031	Installation of 6" Future Ducts at Project 02	SAM	03/23/14	Site Instruction
	SM-13-00012-DUR-E-C-032	Construction of Concrete Sheet at Project 01	DUR	04/01/14	Site Instruction
	SM-13-00012-SAM-E-C-033	Shifting the Center Line at Project 02	SAM	04/01/14	Site Instruction
	SM-13-00012-BTH-E-C-034	Casting Concrete Over Trench at Project 03	BTH	04/01/14	Site Instruction
	SM-13-00012-BTH-E-C-035	Construction of Concrete Wall Beside Al Eain Building at Project 03	BTH	04/07/14	Site Instruction
	SM-13-00012-BTH-E-C-036	Asphalt Crack Repair in Hebron Jerusalem Road at Project 03	BTH	04/07/14	Site Instruction
	SM-13-00012-DUR-E-C-037	Unacceptable Concrete Finish of Retaining Wall from Sta,0+444 to Sta.0+474 RHS at Project 01	DUR	04/09/14	Record of Non Quality Compliance
	SM-13-00012-DUR-E-C-038	Construction of Concrete Steps Works at Project 01	DUR	04/09/14	Site Instruction
	SM-13-00012-BTH-E-C-039	Additional Works at Project 03	BTH	04/10/14	Site Instruction
	SM-13-00012-DUR-E-C-040	Asphalt Pavement Layers from Sta.0+000 to Sta.0+280 at Project 01	DUR	04/10/14	Site Instruction
	SM-13-00012-MRSII-E-C-041	Office Security Personnel at MRSII	MRSII	04/10/14	Site Instruction
	SM-13-00012-BTH-E-C-042	Side Walk from Sta.0+105 to Sta.0+148 RHS -Al Qeta'a Road at Project 03	BTH	04/15/14	Site Instruction
	SM-13-00012-BTH-E-C-043	Initial Punch List For Some Roads at Project #03	BTH	04/16/14	Site Instruction
	SM-13-00012-BTH-E-C-044	initial Punch List For Some Roads at Project #03	BTH	04/16/14	Site Instruction
	SM-13-00012-DUR-E-C-045	Construction of Concrete Walls at Project 01	DUR	04/23/14	Site Instruction
	SM-13-00012-DUR-E-C-046	Joint Walkthrough from Sta.0+060 to Sta.0+280 at Project 01	DUR	04/29/14	Record of Joint Walkthrough
	SM-13-00012-DUR-E-C-047	Construction of Stone Wall at Project # 01	DUR	04/30/14	Site Instruction
	SM-13-00012-BTH-E-C-048	Initial Punch List for Roads at Project #03	BTH	04/30/14	Site Instruction
	SM-13-00012-DUR-E-C-049	Existing Damaged Septic Tank at Sta.0+450 LHS at Project 01	DUR	05/11/14	Site Instruction

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

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00012-DUR-E-C-050	Protection of Water Pipelines and Road Structural Layer from Seepage Septic Tank at Project 01	DUR	05/15/14	Site Instruction
	SM-13-00012-BTH-E-C-051	Asphalt Repair -Punch List at Project 03	BTH	05/18/14	Site Instruction
	SM-13-00012-DUR-E-C-052	Slow Rate of Progress causing Public disruption at Project 01	DUR	05/18/14	Site Instruction
	SM-13-00012-SAM-E-C-053	Construction of New Boulder Wall at Project 02	SAM	05/18/14	Site Instruction
	SM-13-00012-SAM-E-C-054	Construction of 4" Water Pipeline at Project 02	SAM	05/18/14	Site Instruction
	SM-13-00012-DUR-E-C-055	Proposed Roundabout 's Details at Project 01	DUR	05/18/14	Site Instruction
	SM-13-00012-DUR-E-C-056	Construction of Concrete Walls at Project 01	DUR	05/20/14	Site Instruction
	SM-13-00012-DUR-E-C-057	Unsafe Condition at Project 01	DUR	05/26/14	Record of Unsatisfactory Work
	SM-13-00012-DUR-E-C-058	Letter from Dura Municipality -Providing Local People with Potable Water at Project 01	DUR	06/09/14	Site Instruction
	SM-13-00012-DUR-E-C-059	Response to Contractor Site Memo SM-13-00012-DUR-C-E-028 at Project 01	DUR	06/10/14	Site Instruction
	SM-13-00012-DUR-E-C-060	Retaining Wall from Sta.0+988 to Sta.1+010 RHS at Project 01	DUR	06/10/14	Site Instruction
	SM-13-00012-DUR-E-C-061	Unsatisfactory Work Practice / Non Quality Compliance for Concrete works - Median at Project 01	DUR	06/18/14	Record of Non Quality Compliance
	SM-13-00012-SAM-E-C-062	Intersection at Sta.A0+000 Project 02	SAM	06/18/14	Site Instruction
	SM-13-00012-SAM-E-C-063	Additional Works at Project 02	SAM	06/22/14	Site Instruction
	SM-13-00012-DUR-E-C-064	Joint Walkthrough from Sta.3+200 to Sta.3+500 at Project 01	DUR	06/22/14	Record of Joint Walkthrough
	SM-13-00012-DUR-E-C-065	Joint Walkthrough from Sta.3+500 to Sta.4+040 at Project 01	DUR	06/22/14	Record of Joint Walkthrough
	SM-13-00012-DUR-E-C-066	Response to Contractor Site Memo SM-13-00012-DUR-C-E-033 at Project 01	DUR	06/24/14	Other
	SM-13-00012-DUR-E-C-067	Traffic Plan at Project 01	DUR	06/30/14	Site Instruction
	SM-13-00012-DUR-E-C-068	Letters from Dura Municipality -Repair Old Water Pipelines at Project 01	DUR	07/02/14	Site Instruction
	SM-13-00012-DUR-E-C-069	Response to Contractors' Site Memorandum -SM -13-00012-DUR-C-E-033 at Project 01	DUR	07/02/14	Site Instruction
	SM-13-00012-DUR-E-C-070	Construction of Interlocking Tiles Blocks instead of Landscaping Section at Project 01	DUR	07/03/14	Site Instruction
	SM-13-00012-SAM-E-C-071	Asphalt Quality for Segment from Sta.1+950 to Sta.1+990 LHS at Project 02	SAM	07/05/14	Record of Non Quality Compliance

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

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00012-DUR-E-C-072	Night Shift Working Plan at Project 01	DUR	07/06/14	Site Instruction
	SM-13-00012-DUR-E-C-073	Public Inconvenience at Project 01	DUR	07/09/14	Site Instruction
	SM-13-00012-DUR-E-C-074	Installation of 2" and 6" water Pipelines from Sta.1+250 to Sta.1+460 -Project 01	DUR	07/09/14	Record of Non Quality Compliance
	SM-13-00012-DUR-E-C-075	Water Issues at Project #01	DUR	07/09/14	Site Instruction
	SM-13-00012-DUR-E-C-076	Letter from Dura Municipality at Project 01	DUR	07/10/14	Site Instruction
	SM-13-00012-DUR-E-C-077	Record of Unsafe Condition- Poor Safety Measures at Project #01	DUR	07/16/14	Record of Unsafe Condition
	SM-13-00012-DUR-E-C-078	Water Outage and Damaging of the Existing Water Pipeline at Project # 01	DUR	07/16/14	Site Instruction
	SM-13-00012-SAM-E-C-079	Asphalt Finish Quality for Segment from Sta.A0+960 & at Sta.A0+676 LHS at Project t#02	SAM	07/16/14	Site Instruction / Record of Non Quality Compliance
	SM-13-00012-DUR-E-C-080	Changes in Trench Dimension for Water Pipes at Project # 01	DUR	07/16/14	Site Instruction
	SM-13-00012-DUR-E-C-081	Letters from Dura Municipality -Public Inconvenience at Project # 01	DUR	07/16/14	Site Instruction
	SM-13-00012-DUR-E-C-082	Letters from Dura Municipality -Public Inconvenience at Project # 01	DUR	07/20/14	Site Instruction
	SM-13-00012-DUR-E-C-083	Cutting Off the medium Voltage Cable at Project 01	DUR	07/20/14	Site Instruction
	SM-13-00012-SAM-E-C-084	Modified Scope of Work for Segment B at Project 02	SAM	07/20/14	Site Instruction
	SM-13-00012-DUR-E-C-085	Minutes of Meeting in Dura Municipality on July 07 ,2014 at Project 01	DUR	07/20/14	Site Instruction
	SM-13-00012-DUR-E-C-086	Responses of Contractor's Site Memo "SM-13-00012-DUR-C-E-038 " at Project 01	DUR	07/22/14	Site Instruction
	SM-13-00012-DUR-E-C-087	Responses of Contractor's Site Memo "SM-13-00012-DUR-C-E-040 " at Project 01	DUR	07/24/14	Other
	SM-13-00012-DUR-E-C-088	The Sources of Grill Cover for the Catch Basin at Project 01	DUR	07/27/14	Record of Non Quality Compliance
	SM-13-00012-DUR-E-C-089	Reponses to Contractors Site Memo "SM-13-00012-C-E-042" Project 01	DUR	07/27/14	Other
	SM-13-00012-DUR-E-C-090	Boulder Wall Detail at Sta.2+300 to Sta.2+360 at Project 01	DUR	08/13/14	Site Instruction
	SM-13-00012-DUR-E-C-091	Public Inconvenience at Project 01	DUR	08/14/14	Site Instruction
	SM-13-00012-SAM-E-C-092	Civil Works for Water Chamber at Project 02	SAM	08/17/14	Site Instruction
	SM-13-00012-DUR-E-C-093	Construction of Gravity Wall in lieu of Proposed Boulder Wall at Project 01	DUR	09/02/14	Site Instruction
	SM-13-00012-DUR-E-C-094	Defected Exiting Asphalt Layer at Outfall Direction at Sta.0+320 at Project 01	DUR	09/03/14	Record of Unsatisfactory Work Practice
	SM-13-00012-SAM-E-C-095	Concrete Finish for Pipe Crossing Head Walls at Project 02	SAM	09/03/14	Site Instruction

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

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00012-SAM-E-C-096	Joint Walkthrough from Sta.A0+000 to Sta.A4+120 & from Sta.B 0+115 to Sta.B 0+320 at Project 02	SAM	09/07/14	Record of Joint Walkthrough
	SM-13-00012-DUR-E-C-097	Letter From Dura Municipality -Damaged Water Pipeline at Project 01	DUR	09/11/14	Site Instruction
	SM-13-00012-SAM-E-C-098	Initial Punch List at Project 02	SAM	09/11/14	Site Instruction
	SM-13-00012-SAM-E-C-099	Response to Contractor's Site Memo SM-13-00012-SAM-C-E-044 at Project 02	SAM	09/11/14	Site Instruction
	SM-13-00012-DUR-E-C-100	Letter from Dura Municipality at Project 01	DUR	09/14/14	Site Instruction
	SM-13-00012-SAM-E-C-101	Initial Punch List Segment A from Sta.A2+800 to Sta.A4+280 at Project 02	SAM	09/21/14	Site Instruction
	SM-13-00012-SAM-E-C-102	Manhole Covers at Project 02	SAM	09/23/14	Site Instruction
	SM-13-00012-DUR-E-C-103	Construction of 2" Water Pipeline and House Riser at Sta.0+300 at Project 01	DUR	09/30/14	Site Instruction
	SM-13-00012-DUR-E-C-104	Shifting the Road Center Line in Project 01	DUR	10/15/14	Site Instruction
	SM-13-00012-DUR-E-C-105	Remove and Reconstruct the Septic Tank at Sta.1+850 LHS at Project 01	DUR	10/15/14	Site Instruction
	SM-13-00012-DUR-E-C-106	Construction of Gravity Wall from Sta.3+308 to St.3+325 LHS at Project 01	DUR	10/19/14	Site Instruction
	SM-13-00012-DUR-E-C-107	Layout and Details for Intersection Landscape at Sta.0+300 at Project 01	DUR	10/28/14	Site Instruction
	SM-13-00012-DUR-E-C-108	Modifying the PGL for the section from Sta.2+310 to Sta.2+390 at Project 01	DUR	10/30/14	Site Instruction
	SM-13-00012-DUR-E-C-109	Installation of Handrail at Project 01	DUR	11/02/14	Site Instruction
	SM-13-00012-DUR-E-C-110	Design Drawings for the Retaining Wall from Sta.3+610 to Sta.3+656 LHS at Project 01	DUR	11/04/14	Site Instruction
	SM-13-00012-DUR-E-C-111	Base Width of the Gravity Walls at Project 01	DUR	11/12/14	Site Instruction
	SM-13-00012-DUR-E-C-112	Joint Walkthrough from Sta.0+000 to Sta.3+700 at Project 01	DUR	11/12/14	Record of Joint Walkthrough
	SM-13-00012-DUR-E-C-113	Letter from Dura Municipality- Water Pipelines at Project 01	DUR	11/17/14	Site Instruction
	SM-13-00012-DUR-E-C-114	Letter from Dura Municipality - Storm Water Drainage at Project 01	DUR	11/17/14	Site Instruction
	SM-13-00012-DUR-E-C-115	Detail for the wall section from Sta.3+632.80 to Sta. 3+649 LHS at Project 01	DUR	11/17/14	Site Instruction
	SM-13-00012-DUR-E-C-116	Remedy detail or the gravity wall from Sta.3+455 to Sta.3+474 LHS at Project #01	DUR	11/18/14	Site Instruction
	SM-13-00012-DUR-E-C-117	Garbage Containers Lay-by at Project #01	DUR	11/18/14	Site Instruction
	SM-13-00012-DUR-E-C-118	Letter from Dura Municipality at Project 01	DUR	11/26/14	Site Instruction

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

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00012-DUR-E-C-119	Construction of Stair Flight for the house at Sta.0+760 RHS at Project 01	DUR	11/26/14	Site Instruction
	SM-13-00012-DUR-E-C-120	Replace the clay material A6-A7 by Topping material from Sta.3+100 to Sta.3+00 RHS at Project 01	DUR	11/26/14	Site Instruction

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

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00012-DUR-C-E-001	Water Pipe Line at Project No.1 Dura-Hebron (Sinjir) Road	DUR	01/20/14	Other
	SM-13-00012-BTH-C-E-002	Casting Reinforced Concrete B-250-Electrucity Trench-Project 03	BTH	01/22/14	Record of Verbal Site Instruction
	SM-13-00012-DUR-C-E-003	Obstruction in Dura-Hebron (Sinjir) Road-Project 01	DUR	01/27/14	Other
	SM-13-00012-SAM-C-E-004	Soil Classification of Sub-garde-A-7-Project 02	SAM	01/29/14	Other
	SM-13-00012-DUR-C-E-005	Soil Classification Below the Sub-grade Level From St.0+030 to St.0+280-Project 01	DUR	02/06/14	Other
	SM-13-00012-BTH-C-E-006	Al Dibs Road at St.0+150 RHS-Existing Grotto (Cave) within the Carriage Way-BTH	BTH	02/10/14	Other
	SM-13-00012-SAM-C-E-007	Limits of Sub-grade in Yatta-AL Samu' Road	SAM	02/10/14	Other
	SM-13-00012-BTH-C-E-008	Existing Trench at AL Qet'ah & AL Dibs Roads-Project 03	BTH	02/13/14	Other
	SM-13-00012-BTH-C-E-009	Additional Work in Bethlehem -Project 03	BTH	02/20/14	Record of Verbal Site Instruction
	SM-13-00012-BTH-C-E-010	Additional Asphalt Work in Bethlehem -Project 03	BTH	02/27/14	Record of Verbal Site Instruction
	SM-13-00012-DUR-C-E-011	Site Memo # 21-E-C-Dated February 18,2014-Project 01	DUR	03/02/14	Other
	SM-13-00012-DUR-C-E-012	Re-Location of Three Storm Water Manholes-Project 01	DUR	03/02/14	Other
	SM-13-00012-BTH-C-E-013	Obstacles in Wadi Ma'ali Road-Bethlehem-Project 03	BTH	03/10/14	Other
	SM-13-00012-SAM-C-E-014	Confirmation of Verbal Site Instruction -Project 02	SAM	03/10/14	Record of Verbal Site Instruction
	SM-13-00012-SAM-C-E-015	Reference to Site Memo #7 E to C -Project 02	SAM	03/10/14	Other
	SM-13-00012-SAM-C-E-016	Partially suspension of work-Project 02	SAM	03/17/14	Other
	SM-13-00012-BTH-C-E-017	Boundary Wall ,Al Dibis Road -Project 03	BTH	03/18/14	Other
	SM-13-00012-BTH-C-E-018	Hindering of works-Beit Sahour's Intersection -Project 03	BTH	03/18/14	Other
	SM-13-00012-BTH-C-E-019	Al Dibs Road Boundary Walls-BTH-Project 03	BTH	03/27/14	Other
	SM-13-00012-BTH-C-E-020	PWA and Bethlehem Municipality Water Lines Works in Al Quitta Road, Project 03	BTH	03/27/14	Other
	SM-13-00012-BTH-C-E-021	Existing Arch connection of Wadi Shaheen with Wadi Maali roads	BTH	04/06/14	Record of Verbal Site Instruction
	SM-13-00012-BTH-C-E-022	Replacement of Existing Sidewalk -Al Qet'a Road -Project 03	BTH	04/15/14	Record of Verbal Site Instruction
	SM-13-00012-DUR-C-E-023	Existing Damaged Septic Tank at Sta.0+450 LHS -Project 01	DUR	05/07/14	Other
	SM-13-00012-SAM-C-E-024	Side Slopes -RHS-Project 02	SAM	05/07/14	Record of Verbal Site Instruction
	SM-13-00012-DUR-C-E-025	CMC Response to RFI # 19	DUR	05/08/14	Other
	SM-13-00012-BTH-C-E-026	Asphalt Repair -Punch List -Project 03	BTH	05/11/14	Other
	SM-13-00012-DUR-C-E-027	Side Walk from Sta.0+180 to Sta.0+240-Project 01	DUR	06/09/14	Other
	SM-13-00012-DUR-C-E-028	Median -Project 01	DUR	06/09/14	Other
	SM-13-00012-DUR-C-E-029	Retaining Wall from Sta.0+988 to Sta.1+010 RHS -Project 01	DUR	06/09/14	Other
	SM-13-00012-DUR-C-E-030	Gravity Wall at Sta.2+310 RHS -Project 01	DUR	06/10/14	Other
	SM-13-00012-DUR-C-E-031	Site Obstacles -Project 01	DUR	06/11/14	Other

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

SUBMITTAL				TRACKING DATES	
Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
	SM-13-00012-DUR-C-E-032	Site Obstacles -Project 01	DUR	06/22/14	Other
	SM-13-00012-DUR-C-E-033	SM-13-00012-DUR-E-C-064 -Project 01	DUR	06/23/14	Other
	SM-13-00012-DUR-C-E-034	Extending of Retaining Wall from Sta.1+600 to Sta.1+620 -Project 01	DUR	07/07/14	Other
	SM-13-00012-SAM-C-E-035	Installation of Curbstone -Project 02	SAM	07/07/14	Other
	SM-13-00012-SAM-C-E-036	Working at Segment B -Project 02	SAM	07/09/14	Other
	SM-13-00012-DUR-C-E-037	PALTEL-Project 01	DUR	07/10/14	Other
	SM-13-00012-DUR-C-E-038	Existing concrete wall from St.0+512 to St.0+545 RHS-Project 01	DUR	07/15/14	Other
	SM-13-00012-DUR-C-E-039	SM-13-00012-DUR-E-C-073 -Project 01	DUR	07/15/14	Other
	SM-13-00012-DUR-C-E-040	Coordination -Project 01	DUR	07/20/14	Other
	SM-13-00012-DUR-C-E-041	Work Activities in Dura till July 19,2014 -Project 01	DUR	07/20/14	Other
	SM-13-00012-DUR-C-E-042	Obstacles -Project 01	DUR	07/20/14	Other
	SM-13-00012-DUR-C-E-043	SM-13-00012-DUR-E-C-087 - Project 01	DUR	07/24/14	Other
	SM-13-00012-SAM-C-E-044	Asphalt Quality Remedey Plan -Project 02	SAM	08/26/14	Site Instruction
	SM-13-00012-SAM-C-E-045	TO 12- Site Memo-13-00012-SAM-E-C-096	SAM	09/08/14	Other
	SM-13-00012-DUR-C-E-046	TO 12- Scope of Work for access road at Sta.0+300 RHS	DUR	09/16/14	Record of Verbal Site Instruction
	SM-13-00012-SAM-C-E-047	TO 12- Stopping Works over the Boulders Wall	SAM	09/21/14	Other
	SM-13-00012-DUR-C-E-048	T.O.12: Side walk from Sta.0+380 to Sta.0+400 LHS	DUR	10/20/14	Record of Verbal Site Instruction

E | Inspection Requests Log

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-001-A	Traffic Control Safety Measures from St.0+000 to St.0+500-Sinjir Road	01/15/14	01/15/14	01/16/14	1	A
	IR-13-00004-DUR-002-A	Start Excavation Work from St.0+000 to St.0+500 LHS-Sinjir Road	01/15/14	01/15/14	01/15/14	0	A
	IR-13-00004-DUR-003-A	Start Excavation Work from St.0+000 to St.0+500 RHS-Sinjir Road	01/21/14	01/22/14	01/22/14	0	A
	IR-13-00004-DUR-004-A	Inspection for Delivered Water Steel Pipes 6"&2"-Storage Yard Area	01/28/14	01/29/14	01/29/14	0	A
	IR-13-00004-DUR-005-A	Start Excavation Work for Water Pipe Line from St.0+000 to St.0+500	02/03/14	02/04/14	02/05/14	1	A
	IR-13-00004-DUR-006-A	Start Installation Works for Water Pipe Line 6"&2" LHS from St.0+000 to St.0+500	02/04/14	02/04/14	02/05/14	1	A
	IR-13-00004-DUR-007-A	Backfilling Single Size for Water Pipe Line 6"&2" with installation of warning tape from St.0+048 to St.0+130 LHS	02/05/14	02/05/14	02/06/14	1	A
	IR-13-00004-DUR-008-A	Start Excavation Works for Water Pipe Line 2" from St.0+000 to St.0+500 RHS	02/05/14	02/05/14	02/06/14	1	A
	IR-13-00004-DUR-009-A	Check Installation of pipes for Water Line 6"&2" LHS including Single Size Bedding from St.0+048 to St.0+130-Qauantity of 6"=86.04 LM & Quantity of 2"=85.05 LM	02/05/14	02/05/14	02/06/14	1	A
	IR-13-00004-DUR-010-A	Check Installation of Water Pipe Line 2" from St.0+041 to St.0+162 RHS-Quantity=115.23 LM	02/06/14	02/06/14	02/07/14	1	A
	IR-13-00004-DUR-011-A	Check Backfilling Single Size for Water Pipe Line 2" with installation warning tape from St.0+041 to St.0+162 RHS	02/06/14	02/06/14	02/07/14	1	A
	IR-13-00004-DUR-012-A	Check Backfilling Single Size for Water Pipe Line 2" with installation warning tape from St.0+130 to St.0+176 LHS	02/06/14	02/06/14	02/07/14	1	A
	IR-13-00004-DUR-013-A	Check Installation for Water Pipe Line 2" with installation of warning tape from St.0+130 to St.0+176 LHS-Quantity of 6"=47.93 LM & Quantity of 2"=48.33 LM	02/06/14	02/06/14	02/07/14	1	A
	IR-13-00004-DUR-014-A	Check Installation of Water Pipe Line 6"&2" LHS Including Single Size Bedding from St.0+176 to St.0+260-Quantity of 6"=85.49 LM & Quantity of 2"=83.45 LM	02/09/14	02/09/14	02/10/14	1	A
	IR-13-00004-DUR-015-A	Check Backfilling Single Size for Water Pipe Lines 6"&2" LHS Including installation warning tape from St.0+176 to St.0+260	02/09/14	02/09/14	02/10/14	1	A
	IR-13-00004-DUR-016-A	Check Backfilling Single Size for Water Pipe Line 6"&2" LHS including Installation of Warning Tape from St.0+036 to St.0+048	02/10/14	02/10/14	02/11/14	1	A
	IR-13-00004-DUR-017-A	Check Installation Pipe for Water Line 2" LHS including Single Size Bedding from St.0+406 to St.0+496 & from St.0+339 to St.0+400-Quantity of 2"=90.22+60.15=150.37 LM	02/10/14	02/10/14	02/11/14	1	C
	IR-13-00004-DUR-017-B	Check Installation Pipe for Water Line 2" LHS including Single Size Bedding from St.0+406 to St.0+496 & from St.0+339 to St.0+400-Quantity of 2"=90.22+60.15=150.37 LM	02/13/14	02/13/14	02/13/14	0	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-018-A	Check Backfilling Single Size for Water Line 2" LHS including Installation of Warning Tape from St.0+406 to St.0+496 & from St.0+339 to St.0+400	02/10/14	02/10/14	02/11/14	1	C
	IR-13-00004-DUR-018-B	Check Backfilling Single Size for Water Line 2" LHS including Installation of Warning Tape from St.0+406 to St.0+496 & from St.0+339 to St.0+401	02/13/14	02/13/14	02/13/14	0	A
	IR-13-00004-DUR-019-A	Check Installation pipes for Water Line 6"&2" LHS including Single Size Bedding from St.0+036 to St.0+048-Quantity of 6"=12.33 LM/Quantity of 2"=12.13 LM	02/10/14	02/10/14	02/11/14	1	A
	IR-13-00004-DUR-020-A	Visual Inspection for formwork Material (Ply Wood, Timber & PVC Concrete Spacer)	02/19/14	02/20/14	02/20/14	0	A
	IR-13-00004-DUR-021-A	Visual Inspection for Electrical Fitting (Galvanized Steel Strip 30*3mm & Grounding Conductor Copper Bar 1.5 m)	02/19/14	02/20/14	02/20/14	0	D
	IR-13-00004-DUR-021-B	Visual Inspection for Electrical Fitting (Galvanized Steel Strip 30*3mm & Grounding Conductor Copper Bar Length 1.5 m),cobra 3" PVC pipe, warning tape & un-isolated wire	03/13/14	03/13/14	03/13/14	0	A
	IR-13-00004-DUR-022-A	Welder Training & Testing-at Abu Zainah Workshop at AL Fara'a Camp near Nablus-for Dura-Hebron (Sinjer) Road	02/25/14	02/27/14	03/03/14	4	C
	IR-13-00004-DUR-022-B	Welder Training & Testing-at Abu Zainah Workshop at AL Fara'a Camp near Nablus-for Dura-Hebron (Sinjer) Road	02/28/14	02/28/14	02/28/14	0	A
	IR-13-00004-DUR-023-A	Casting Blinding Concrete for Retaining Wall from St.0+026 to St.0+054 LHS-Quantity =6 m3	02/27/14	03/01/14	03/03/14	2	A
	IR-13-00004-DUR-024-A	Casting Concrete for Retaining Wall Footing from St.0+033 to St.0+051.5- LHS-Quantity=13.6 m3	03/03/14	03/04/14	03/05/14	1	A
	IR-13-00004-DUR-025-A	Casting Blinding Concrete for Retaining Wall B-150-from St.0+444 to St.0+474 RHS	03/05/14	03/05/14	03/06/14	1	A
	IR-13-00004-DUR-026-A	Check Installation of Storm Water Drainage -RC Pipes 600mm Dia. With Single Size Bedding , Installation of MH 12 at St.0+116, MH11 at St.0+154	03/09/14	03/09/14	03/09/14	0	A
	IR-13-00004-DUR-027-A	Check Installation of Storm Water Drainage -RC Pipes 600 mm Dia. With Single Size Bedding, Installation of MH1 (at St.0+186.5) to MH11(at St.0+154)-Quantity of 600mm Dia.Pipes=31.67 lm	03/10/14	03/11/14	03/12/14	1	A
	IR-13-00004-DUR-028-A	Handing Over Sub-grade Layer from St.0+020 to St.0+180	03/11/14	03/11/14	03/12/14	1	C
	IR-13-00004-DUR-028-B	Handing Over Sub-grade Layer from St.0+040 to St.0+160	03/13/14	03/13/14	03/13/14	0	A
	IR-13-00004-DUR-029-A	Check Casting Concrete B-250 for Retaining Wall Foundation from St.0+444 to St.0+474	03/12/14	03/13/14	03/13/14	0	A
	IR-13-00004-DUR-030-A	Check Installation of Storm Water Drainage -RC Pipes 600mm Dia. With Single Size Bedding , Installation of MH#2 (at St.0+242), from MH1(at St.0+186) to MH2 (at St.0+242)Quantity of 600mm Dia.Pipes=55.25 lm	03/12/14	03/13/14	03/13/14	0	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-030-B	Check Installation of Storm Water Drainage -RC Pipes 600mm Dia. With Single Size Bedding , Installation of MH#2 (at St.0+242), from MH1(at St.0+186) to MH2 (at St.0+242)Quantity of 600mm Dia.Pipes=55.25 lm	03/17/14	03/18/14	03/18/14	0	A
	IR-13-00004-DUR-031-A	Check Casting Concrete B-250 for Storm Water Encasement From St. 0+154 to St. 0+186 RHS	03/16/14	03/16/14	03/18/14	2	A
	IR-13-00004-DUR-032-A	Visual Inspection for Street Light Cable 5 * 16 mm2 N2 XY	03/16/14	03/17/14	03/18/14	1	A
	IR-13-00004-DUR-033-A	Check Installation of Storm Water Drainage RC pipe 600mm Dia. with single size bedding From MH#03(at St.0+294) to MH#2 (at St.0+242)	03/17/14	03/18/14	03/18/14	0	A
	IR-13-00004-DUR-034-A	Check Installation pipes for PW 2'' line RHS including single size bedding from St.0+162 to St.0+294 RHS and from St 0+029 to St.0+041RHS	03/18/14	03/19/14	03/19/14	0	A
	IR-13-00004-DUR-035-A	Check casting concrete B250 for Retaining Wall from St. 0+034.15 to St. 0+050.5 LHS	03/19/14	03/20/14	03/20/14	0	A
	IR-13-00004-DUR-036-A	Handing over Topping Layer from St. 0+060 to St. 0+110 LHS & 0+110 to 0+140 RHS +LHS	03/19/14	03/20/14	03/20/14	0	D
	IR-13-00004-DUR-036-B	Handing over Topping Layer from St. 0+060 to St. 0+110 LHS & 0+110 to 0+140 RHS +LHS	03/21/14	03/21/14	03/21/14	0	A
	IR-13-00004-DUR-037-A	Check casting concrete B250 for storm water encasement from St. 0+117 to St. 0+153 RHS	03/19/14	03/20/14	03/20/14	0	A
	IR-13-00004-DUR-038-A	Casting concrete B-250 for Retaining Walls from St.0+444 to St.0+474 RHS	03/20/14	03/22/14	03/24/14	2	C
	IR-13-00004-DUR-038-B	Casting concrete B-250 for Retaining Walls from St.0+444 to St.0+460 RHS	03/24/14	03/24/14	03/25/14	1	A
	IR-13-00004-DUR-039-A	Check Casting Concrete B250 for Gravity Wall from St.0+732 to St.0+755 RHS & from St.0+779 to St.0+800 RHS	03/22/14	03/23/14	03/24/14	1	D
	IR-13-00004-DUR-039-B	Check Casting Concrete B250 for Gravity Wall - Stage1, from St.0+732 to St.0+755 RHS & from St.0+779 to St.0+800 RHS	03/24/14	03/25/14	03/26/14	1	A
	IR-13-00004-DUR-040-A	Check Casting Blinding Concrete B150 for Boundary Wall from St. 0+189 to St.0+201 & from St.0+207 to St.0+210	03/25/14	03/25/14	03/27/14	2	C
	IR-13-00004-DUR-040-B	Check Casting Blinding Concrete B150 for Boundary Wall from St. 0+189.1 to St.0+199 & from St.0+205 to St.0+209.41	03/27/14	03/27/14	03/31/14	4	A
	IR-13-00004-DUR-041-A	Check Casting Concrete B250 for Boundary Wall Foundation from St. 0+189 to St.0+198.9 & from St.0+205.7 to St.0+210	03/25/14	03/26/14	03/27/14	1	C
	IR-13-00004-DUR-041-B	Check Casting Concrete B250 for Boundary Wall Foundation from St. 0+189.1 to St.0+199 & from St.0+205 to St.0+209.41	03/27/14	03/27/14	03/31/14	4	A
	IR-13-00004-DUR-042-A	Check Casting Concrete B250 for Gravity Wall / Stage #2 ,from St.0+732 to St.0+755 RHS * from St.0+779 to St.0+800 RHS	03/25/14	03/26/14	03/27/14	1	D
	IR-13-00004-DUR-042-B	Check Casting Concrete B250 for Gravity Wall / Stage #2 ,from St.0+732 to St.0+755 RHS * from St.0+779 to St.0+800 RHS	03/27/14	03/29/14	03/31/14	2	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-043-A	Handing over sub grade layer from St.0+140 to St.0+240	03/30/14	03/30/14	03/31/14	1	A
	IR-13-00004-DUR-044-A	Handing over topping layer from St.0+040 to St.0+140	03/30/14	03/30/14	03/31/14	1	A
	IR-13-00004-DUR-045-A	Casting concrete B-250 for Retaining Walls from St.0+460 to St.474	03/27/14	03/29/14	03/31/14	2	A
	IR-13-00004-DUR-046-A	Casting Concrete B- 250 for Boundary Wall from St. 0+189.1 to St.0+199 & from St.0+205 to St.0+209.41	03/27/14	03/29/14	03/31/14	2	A
	IR-13-00004-DUR-047-A	Installation of storm water drainage RC pipe 800mm dia ,with single size bedding from MH4 (at St. 0+306) to MH5 (at St. 0+373.89)	03/29/14	03/30/14	03/31/14	1	A
	IR-13-00004-DUR-048-A	Check Casting Blinding Concrete B-150 for Storm Water Manhole #03 at St.0+306 RHS	04/02/14	04/03/14	04/03/14	0	D
	IR-13-00004-DUR-048-B	Check Casting Blinding Concrete B-150 for Storm Water Manhole #03 at St.0+306 RHS	04/09/14	04/09/14	04/10/14	1	A
	IR-13-00004-DUR-049-A	Check Bituminous Coating & Start Backfilling Works for Concrete Retaining Wall from St.0+444 to St.0+470 RHS	04/08/14	04/09/14	04/09/14	0	C
	IR-13-00004-DUR-049-B	Check Bituminous Coating & Start Backfilling Works for Concrete Retaining Wall from St.0+444 to St.0+470 RHS	04/10/14	04/10/14	04/10/14	0	A
	IR-13-00004-DUR-050-A	Check Installation Pipes for PW 6&2" line LHS including single size bedding from St.0+264.96 to 0+463.32 (2" LHS) & from St.0+266.79 to St.462.95 (6" LHS)	04/08/14	04/09/14	04/10/14	1	A
	IR-13-00004-DUR-051-A	Check Installation Pipes for PW 6&2" line LHS including installation of W.tape from St.0+264.96 to 0+463.32 (2" LHS) & from St.0+266.79 to St.462.95 (6" LHS)	04/08/14	04/09/14	04/10/14	1	A
	IR-13-00004-DUR-052-A	Check Pressure for PW 6,2" line, from St.0+036 to St.0+462.95 (6" LHS), from St.0+036 to St.463.32 (2" LHS) & from St.0+028.95 to 0+487.24 (2" RHS)	04/08/14	04/09/14	04/10/14	1	A
	IR-13-00004-DUR-053-A	Handing Over of Sub-grade Layer from St.0+340 to St.0+440	04/09/14	04/10/14	04/10/14	0	C
	IR-13-00004-DUR-053-B	Handing Over of Sub-grade Layer from St.0+340 to St.0+440	04/14/14	04/14/14	04/14/14	0	A
	IR-13-00004-DUR-054-A	Handing Over Base Course-1st Layer from St.0+050 to St.0+230	04/08/14	04/08/14	04/10/14	2	A
	IR-13-00004-DUR-055-A	Casting Concrete for Manhole#3 Foundation	04/10/14	04/12/14	04/12/14	0	A
	IR-13-00004-DUR-056-A	Handing Over of Sub-grade Layer from St.0+240 to St.0+280	04/10/14	04/10/14	04/10/14	0	A
	IR-13-00004-DUR-057-A	Handing Over Base Course-1st Layer from St.0+340 to St.0+440	04/10/14	04/12/14	04/12/14	0	C
	IR-13-00004-DUR-057-B	Handing Over Base Course-1st Layer from St.0+340 to St.0+440	04/15/14	04/16/14	04/17/14	1	D
	IR-13-00004-DUR-057-C	Handing Over Base Course-1st Layer from St.0+340 to St.0+440	05/08/14	05/10/14	05/11/14	1	A
	IR-13-00004-DUR-058-A	Check Backfilling Single Size for PW2" Line RHS including W tape Installation From St.0+487.24 to St.0+653.24	04/13/14	04/13/14	04/15/14	2	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-059-A	Check Installation pipes for PW2" Line RHS including Single Size Bedding from St.0+487.24 to St.0+653.24	04/13/14	04/13/14	04/13/14	0	A
	IR-13-00004-DUR-060-A	Check Installation House connection 3/4 "as per attached list , including single size bedding from st 0+041 to 0+459 LHS & RHS Dura (Sinjir) Hebron Road	04/15/14	04/15/14	04/16/14	1	A
	IR-13-00004-DUR-061-A	Check backfilling single size for House connection 3/4 "as per attached list , including installation of W.tape. From St 0+041 to St 0+459 LHS & RHS-Dura (Sinjir)-Hebron Road	04/15/14	04/15/14	04/16/14	1	A
	IR-13-00004-DUR-062-A	Check Installation House connection 3/4 " as per attached list , including single size bedding from St 0+300 to 0+660 LHS & RHS- Dura (Sinjir)-Hebron Road	04/15/14	04/16/14	04/16/14	0	A
	IR-13-00004-DUR-063-A	Check Backfilling single size for House connection 3/4 , including installation of W.tape From St. 0+300 to 0+660 LHS & RHS	04/15/14	04/16/14	04/16/14	0	A
	IR-13-00004-DUR-064-A	Check Installation PW LINE 2", including single size bedding from St.0+653.24 to 0+780 RHS	04/15/14	04/15/14	04/16/14	1	A
	IR-13-00004-DUR-065-A	Check Backfilling single size for PW LINE 2" , including installation Wtape From St. 0+653.24 to St.0+780 RHS	04/15/14	04/15/14	04/16/14	1	A
	IR-13-00004-DUR-066-A	Check Casting Concrete for Wall of storm water MH3 & slabs with Stair at St.0+744 RHS	04/15/14	04/16/14	04/17/14	1	A
	IR-13-00004-DUR-067-A	Check Installation of PW Line 2", house connection, including single size bedding at St.0+370 LHS	04/15/14	04/16/14	04/17/14	1	A
	IR-13-00004-DUR-068-A	Check Backfilling single size for PW LINE 2" house connection , including installation of W . Tape at St. 0+370 LHS	04/15/14	04/16/14	04/16/14	0	A
	IR-13-00004-DUR-069-A	Check Installation of Catch Basin with 400 mm crossing at St. 0+115 & 0+ 245 (at Center Line) & at St. 0+187 LHS	04/16/14	04/16/14	04/17/14	1	D
	IR-13-00004-DUR-069-B	Check Installation of Catch Basin with 400 mm crossing at St. 0+115 & 0+ 245 (at Center Line) & at St. 0+187 LHS	04/20/14	04/21/14	04/22/14	1	D
	IR-13-00004-DUR-069-C	Check Installation of Catch Basin with 400 mm crossing at St. 0+115 & 0+ 245 (at Center Line) & at St. 0+187 LHS	11/24/14	11/24/14	11/25/14	1	A
	IR-13-00004-DUR-070-A	Handing Over Installation of Curbstone from St.0+050 to St.0+280 RHS&LHS	04/17/14	04/17/14	04/21/14	4	D
	IR-13-00004-DUR-071-A	Handing Over Base Course 2nd Layer from St.0+050 to St.0+280	04/17/14	04/17/14	04/21/14	4	D
	IR-13-00004-DUR-071-B	Handing Over Base Course 2nd Layer from St.0+050 to St.0+280	04/21/14	04/21/14	04/22/14	1	B
	IR-13-00004-DUR-072-A	Handing Over Sub-grade Layer from St.0+280 to St.0+340	04/17/14	04/20/14	04/21/14	1	D
	IR-13-00004-DUR-072-B	Handing Over of Sub-grade Layer from St.0+280 to St.0+340, Except areas around high voltage Poles T St.0+290 & St.0+300 LHS	04/23/14	04/23/14	04/23/14	0	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-073-A	Handing Over Base Course-1st Layer from St.0+440 to St.0+500	04/17/14	04/20/14	04/21/14	1	D
	IR-13-00004-DUR-073-B	Handing Over Base Course-1st Layer from St.0+440 to St.0+500	05/01/14	05/03/14	05/07/14	4	A
	IR-13-00004-DUR-074-A	Start Spreading work of MC from St.0+050 to St.0+280	04/21/14	04/21/14	04/22/14	1	B
	IR-13-00004-DUR-075-A	Start Asphalt Work from St.0+050 to St.0+280	04/21/14	04/21/14	04/22/14	1	B
	IR-13-00004-DUR-076-A	Casting Blinding Concrete for Boundary Wall from St.0+813 to St.0+825 RHS	04/22/14	04/22/14	04/23/14	1	A
	IR-13-00004-DUR-077-A	Casting Concrete B-250 for Parapet Wall for Gravity Wall from St.0+732 to St.0+755 & from St.0+779 to St.0+800 RHS	04/22/14	04/22/14	04/27/14	5	A
	IR-13-00004-DUR-078-A	Installation of storm water pipe 800mm dia from St.0+378.52 to St.0+420 LHS	04/22/14	04/23/14	04/24/14	1	A
	IR-13-00004-DUR-079-A	Installation of storm water pipe 600mm dia from St.0+420.54 to St.0+468.66 LHS	04/22/14	04/23/14	04/24/14	1	D
	IR-13-00004-DUR-079-B	Installation of storm water pipe 600mm dia from St.0+420.54 to St.0+468.66 LHS	05/08/14	05/10/14	05/11/14	1	A
	IR-13-00004-DUR-080-A	Installation of storm water pipe 1000mm dia from St.0+001 to St.0+027.7& from St.0+029.7 to St.0+072.41	04/22/14	04/24/14	04/24/14	0	A
	IR-13-00004-DUR-081-A	Base Courese-1st Layer from St.0+340 to St.0+440	04/23/14	04/23/14	04/24/14	1	A
	IR-13-00004-DUR-082-A	Casting Concrete B-250 for Boundary Wall Foundation from St.0+812 to St. 0+825 RHS	04/24/14	04/24/14	04/27/14	3	A
	IR-13-00004-DUR-083-A	Installation of Storm Water Pipe 600 mm dia from St. 0+470.66 to St. 0+508.36 & from St. 0+510.36 to St. 0+541.86 LHS	04/24/14	04/24/14	04/24/14	0	D
	IR-13-00004-DUR-083-B	Installation of Storm Water Pipe 600 mm dia from St. 0+470.66 to St. 0+508.36 & from St. 0+510.36 to St. 0+541.86 LHS	05/08/14	05/10/14	05/11/14	1	A
	IR-13-00004-DUR-084-A	Casting Concrete B-250 for Boundary Wall from St. 0+812 to St. 0+825 RHS	04/24/14	04/26/14	04/27/14	1	D
	IR-13-00004-DUR-084-B	Casting Concrete B-250 for Boundary Wall from St. 0+812 to St. 0+825 RHS	04/28/14	04/28/14	04/29/14	1	A
	IR-13-00004-DUR-085-A	Handing over Base Course-1st layer from St. 0+280 to St. 0+340 except areas around high voltage poles at St. 0+290 & St.0+300 LHS	04/24/14	04/26/14	04/27/14	1	A
	IR-13-00004-DUR-086-A	Installation work of Storm Water Pipe 600 mm dia from St. 0+543.86 to St. 0+558.86 LHS	04/27/14	04/27/14	04/28/14	1	A
	IR-13-00004-DUR-087-A	Installation Work of Storm Water Pipe 600 mm dia from St. 0+561 to St. 0+604.7 & from St.0+606.7 to St.0+639.9 LHS	04/28/14	04/29/14	04/29/14	0	D
	IR-13-00004-DUR-087-B	Installation Work of Storm Water Pipe 600 mm dia from St. 0+561 to St. 0+604.7 & from St.0+606.7 to St.0+639.9 LHS	04/30/14	04/30/14	04/30/14	0	D

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-087-C	Installation Work of Storm Water Pipe 600 mm dia from St. 0+561 to St. 0+604.7 & from St.0+606.7 to St.0+639.9 LHS	05/08/14	05/10/14	05/11/14	1	A
	IR-13-00004-DUR-088-A	Installation Work of Storm Water Pipe 600 mm Dia. From St.0+641.76 to St.0+683.41 LHS	04/29/14	04/29/14	04/30/14	1	A
	IR-13-00004-DUR-089-A	Installation of two PVC Conduits, Grounding cables, Concrete Blocks, Warning Tape & Backfilling Sand from St.0+060 to St.0+170 for Street Lighting Median	04/29/14	04/29/14	04/30/14	1	A
	IR-13-00004-DUR-090-A	Installation of PW Pipes 6"&2" with Single Size Bedding & W tape Installation from St.0+458 to St.0+720 LHS	04/29/14	04/30/14	04/30/14	0	A
	IR-13-00004-DUR-091-A	Handing Over Sub-grade Layer from St.0+440 to St.0+560	04/30/14	05/01/14	05/04/14	3	D
	IR-13-00004-DUR-091-B	Handing Over Sub-grade Layer from St.0+440 to St.0+560	05/20/14	05/21/14	05/22/14	1	D
	IR-13-00004-DUR-091-C	Handing Over Sub-grade Layer from St.0+440 to St.0+560	05/24/14	05/24/14	05/25/14	1	A
	IR-13-00004-DUR-092-A	Installation Work of Storm Water Pipe 600 mm Dia.from St.0+685.41 MH12 to St.0+735 MH13 LHS	04/30/14	05/01/14	05/04/14	3	D
	IR-13-00004-DUR-092-B	Installation Work of Storm Water Pipe 600 mm Dia.from St.0+685.41 MH12 to St.0+735 MH13 LHS	05/08/14	05/10/14	05/11/14	1	A
	IR-13-00004-DUR-093-A	Casting Blinding Concrete for Boundary Wall from St.0+460 to St.0+472 LHS	04/30/14	05/01/14	05/04/14	3	D
	IR-13-00004-DUR-093-B	Casting Blinding Concrete for Boundary Wall from St.0+460 to St.0+472 LHS	05/05/14	05/05/14	05/06/14	1	D
	IR-13-00004-DUR-093-C	Casting Blinding Concrete for Boundary Wall from St.0+460 to St.0+472 LHS	05/22/14	05/22/14	05/23/14	1	A
	IR-13-00004-DUR-094-A	Installation Work of Storm Water Pipe 600 mm Dia.from MH13 to MH14 LHS	04/30/14	05/03/14	05/04/14	1	D
	IR-13-00004-DUR-094-B	Installation Work of Storm Water Pipe 600 mm Dia.from MH13 to MH14 LHS	05/05/14	05/05/14	05/06/14	1	D
	IR-13-00004-DUR-094-C	Installation Work of Storm Water Pipe 600 mm Dia.from MH13 (St.0+737) to MH14 (St.0+784.51)LHS	05/08/14	05/10/14	05/11/14	1	A
	IR-13-00004-DUR-095-A	Installation of Storm Water Pipe 400 mm Dia. & Catch Basin at Crossing St.0+420 & St.0+376	05/04/14	05/04/14	05/06/14	2	A
	IR-13-00004-DUR-096-A	Installation of Curbstone for Median from St.0+060 to St.0+280	05/05/14	05/06/14	05/07/14	1	C
	IR-13-00004-DUR-097-A	Handing Over Sub-grade from St.0+540 to St.0+680	05/07/14	05/07/14	05/08/14	1	C
	IR-13-00004-DUR-097-B	Handing Over Sub-grade from St.0+540 to St.0+680	05/10/14	05/10/14	05/11/14	1	A
	IR-13-00004-DUR-098-A	Check Installation House Connection 3/4" as per attached list, including W.tape with Single Size bedding	04/08/14	04/10/14	04/11/14	1	A
	IR-13-00004-DUR-099-A	Start Installation of 2" Water Pipe Line from St.0+795 to St.0+900 RHS	05/10/14	05/10/14	05/11/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-100-A	Start Installation of 2"&6" Water Pipe Line from St.0+720 to St.0+790 LHS	05/11/14	05/12/14	05/12/14	0	A
	IR-13-00004-DUR-101-A	Start Installation of Storm Water Pipes (Manhole 14 to Manhole15) from St.0+780 to St.0+840	05/11/14	05/12/14	05/12/14	0	A
	IR-13-00004-DUR-102-A	Start Installation of Water Pipe Line 4" at St.0+300 RHS	05/11/14	05/12/14	05/13/14	1	A
	IR-13-00004-DUR-103-A	Check Installation of Storm Water R.C Pipes 600mm Dia.from St.0+786.51 to St.0+837.68 & from St.0+838.68 to St.0+876.8	05/13/14	05/14/14	05/15/14	1	A
	IR-13-00004-DUR-104-A	Check Installation of Manhole 15 at St.0+838.68 & Manhole#16 at St.0+877.88	05/13/14	05/14/14	05/15/14	1	A
	IR-13-00004-DUR-105-A	Check Installation of Steel Pipeline 6” from St.0+726.7 to St.0+787.78	05/13/14	05/14/14	05/15/14	1	A
	IR-13-00004-DUR-106-A	Check Installation of ¾” threaded galvanized Steel Pipeline with no internal cement lining at St.0+813, St.0+831, St.0+873, St.0+849, St.0+885, St.0+900 & St.0+936 RHS	04/13/14	04/14/14	04/18/14	4	A
	IR-13-00004-DUR-107-A	Check Installation of 2” threaded galvanized Steel Pipeline with no internal cement lining from St.0+729.83 to St.0+790.13 LHS& from St.0+795 to St.0+915 RHS	05/13/14	05/14/14	05/18/14	4	A
	IR-13-00004-DUR-108-A	Start Installation of 2”&6” water pipe line from St.0+790 to St.1+050	05/14/14	05/14/14	05/18/14	4	A
	IR-13-00004-DUR-109-A	Casting Concrete B-200 for Gravity Wall-1st Stage from St.0+950 to St.0+995 RHS	05/15/14	05/17/14	05/18/14	1	D
	IR-13-00004-DUR-109-B	Casting Concrete B-200 for Gravity Wall-1st Stage from St.0+950 to St.0+995 RHS	05/18/14	05/19/14	05/20/14	1	A
	IR-13-00004-DUR-110-A	Casting Concrete B-200 for Gravity Wall-1st Stage from St.0+800 to St.0+813.5	05/15/14	05/17/14	05/18/14	1	D
	IR-13-00004-DUR-110-B	Casting Concrete B-200 for Gravity Wall-1st Stage from St.0+800 to St.0+813.6	05/18/14	05/19/14	05/20/14	1	A
	IR-13-00004-DUR-111-A	Blinding Concrete for Boundary Wall from St.0+388 to St.0+395 RHS	05/18/14	05/18/14	05/19/14	1	A
	IR-13-00004-DUR-112-A	Casting Encasement Concrete B-250 from St.0+817 to St.0+833.5, from St.0+850 to St.0+854.1 & from St.0+880 to St.0+889.85	05/18/14	05/18/14	05/19/14	1	A
	IR-13-00004-DUR-113-A	Casting concrete for Boundary Wall foundation from St.0+388 to St.0+395 RHS	05/19/14	05/20/14	05/21/14	1	A
	IR-13-00004-DUR-114-A	Check installation Street Lighting Pipes , Grounding Cable , Sand Bedding , Concrete blocks & Warning Tap	05/19/14	05/19/14	05/21/14	2	A
	IR-13-00004-DUR-115-A	Casting Concrete-B 200- for Gravity wall-2nd Stage from St.0+950 to St.0+995 RHS	05/20/14	05/21/14	05/22/14	1	A
	IR-13-00004-DUR-116-A	Casting Concrete-B 200- for Gravity Wall-2nd Stage from St.0+800 to St.0+813.5	05/20/14	05/21/14	05/22/14	1	A
	IR-13-00004-DUR-117-A	Handing Over Sub Grade Layer from St.0+680 to St.0+800	05/20/14	05/21/14	05/22/14	1	D

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-117-B	Handing Over Sub Grade Layer from St.0+680 to St.0+800	05/25/14	05/26/14	05/26/14	0	A
	IR-13-00004-DUR-118-A	Blinding Concrete for Retaining Wall from St.0+447 to 0+472 LHS	05/20/14	05/21/14	05/22/14	1	D
	IR-13-00004-DUR-118-B	Blinding Concrete for Retaining Wall from St.0+447 to 0+472 LHS	05/22/14	05/22/14	05/23/14	1	A
	IR-13-00004-DUR-119-A	Casting Concrete B 250-for Boundary Wall from St.0+388 to St.0+398 RHS	05/22/14	05/22/14	05/22/14	0	A
	IR-13-00004-DUR-120-A	Handing Over Sub Grade Layer for Side walk from St.0+060 to 0+220 RHS& LHS	05/22/14	05/22/14	05/22/14	0	A
	IR-13-00004-DUR-121-A	Handing Over Base Course Layer for Sidewalk from St.0+060 to St.0+220 RHS & LHS	05/22/14	05/24/14	05/25/14	1	D
	IR-13-00004-DUR-121-B	Handing Over Base Course Layer for Sidewalk from St.0+060 to St.0+220 RHS & LHS	05/26/14	05/26/14	05/27/14	1	A
	IR-13-00004-DUR-122-A	Casting Concrete B-200 for Gravity Wall-3rd Stage from St.0+793.94 to St.0+803.44	05/22/14	05/24/14	05/25/14	1	A
	IR-13-00004-DUR-123-A	Handing Over Sub grade Layer from St.0+440 to St.0+560, refer to accepted IR-13-00012-DUR-091-C	11/02/14	11/02/14	11/03/14	1	A
	IR-13-00004-DUR-124-A	Handing Over Sub-grade Layer from St.0+680 to St.0+900,	05/22/14	05/24/14	05/25/14	1	D
	IR-13-00004-DUR-124-B	Handing Over Sub-grade Layer from St.0+680 to St.0+900	06/01/14	06/01/14	06/01/14	0	A
	IR-13-00004-DUR-125-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape & Blocks from St.0+440 to St.0+510	5/22/2014	5/24/2014	05/25/14	1	D
	IR-13-00004-DUR-125-B	Installation of Street Lighting Pipes, Ground Cable, Warning Tape & Blocks from St.0+440 to St.0+510	5/25/2014	5/26/2014	5/27/2014	1	A
	IR-13-00004-DUR-126-A	Casting Concrete B-200 for Gravity Wall-4th Stage from St.0+793.94 to St.0+803.44 & from St.0+955 to St.0+966.5	05/25/14	05/25/14	05/26/14	1	D
	IR-13-00004-DUR-126-B	Casting Concrete B-200 for Gravity Wall-4th Stage from St.0+793.94 to St.0+803.44 & from St.0+955 to St.0+966.5	05/27/14	05/27/14	05/28/14	1	A
	IR-13-00004-DUR-127-A	Installation Storm Water Pipe(1000 mm Dia.) with Single Size from St.0+072.41 to 0+115 Out Full Direction	05/25/14	05/25/14	05/26/14	1	D
	IR-13-00004-DUR-127-B	Installation Storm Water Pipe(1000 mm Dia.) with Single Size from St.0+072.41 to 0+115 Out Full Direction	05/26/14	05/26/14	05/27/14	1	A
	IR-13-00004-DUR-128-A	Casting Concrete-B250- for Retaining Wall Foundation from St.0+447 to St.0+472	05/25/14	05/26/14	05/27/14	1	D
	IR-13-00004-DUR-128-B	Casting Concrete-B250- for Retaining Wall Foundation from St.0+447 to St.0+472	05/28/14	05/28/14	05/28/14	0	D
	IR-13-00004-DUR-128-C	Casting Concrete-B250- for Retaining Wall Foundation from St.0+447 to St.0+472 LHS	05/29/14	05/31/14	06/01/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-129-A	Handing Over Sub Grade Layer fro St.0+680 to St.0+780	05/26/14	05/26/14	05/27/14	1	A
	IR-13-00004-DUR-130-A	Backfilling Storm Water Pipe (1000 mm Dia.) with Single Size from St.0+072.41 to 0+115 Out Full Direction	05/26/14	05/26/14	05/27/14	1	A
	IR-13-00004-DUR-131-A	Start Casting Concrete-B 250- for Side Walk from St.0+090 to St.0+260 LHS&RHS	05/27/14	05/27/14	05/28/14	1	D
	IR-13-00004-DUR-131-B	Start Casting Concrete-B 250- for Side Walk from St.0+090 to St.0+260 LHS&RHS	06/01/14	06/02/14	06/02/14	0	A
	IR-13-00004-DUR-132-A	Start Construction Stone Wall from St.0+250 to St. 0+275 RHS	05/27/14	05/28/14	05/28/14	0	D
	IR-13-00004-DUR-132-B	Start Construction Stone Wall from St.0+250 to St. 0+275 RHS	09/10/14	09/10/14	09/11/14	1	A
	IR-13-00004-DUR-133-A	Sub Grade Layer from St.0+840 to St.0+920	05/27/14	05/27/14	05/28/14	1	A
	IR-13-00004-DUR-134-A	Installation Storm Water Pipe(1000 mm Dia.) with Single Size from MH#3a to MH#4A Outfall Direction	05/28/14	05/28/14	05/29/14	1	D
	IR-13-00004-DUR-134-B	Installation Storm Water Pipe(1000 mm Dia.) with Single Size from MH#3a to MH#4A Outfall Direction	09/15/14	09/15/14	09/16/14	1	A
	IR-13-00004-DUR-135-A	Casting Concrete B-200 for Gravity Wall-5th Stage from St.0+966.5 to St.0+990	05/28/14	05/28/14	05/29/14	1	A
	IR-13-00004-DUR-136-A	Start Excavation Works for 2" Water Pipeline from St.1+000 to St.1+500 RHS	05/28/14	05/28/14	05/29/14	1	A
	IR-13-00004-DUR-137-A	Start Excavation Works Widening Road from St.1+000 to St.1+500	05/28/14	05/29/14	05/29/14	0	C
	IR-13-00004-DUR-137-B	Start Excavation Works Widening Road from St.1+000 to St.1+500	06/01/14	06/01/14	06/02/14	1	A
	IR-13-00004-DUR-138-A	Base Course 1st Layer from St.0+540 to 0+780	06/01/14	06/02/14	06/02/14	0	D
	IR-13-00004-DUR-138-B	Base Course 1st Layer from St.0+540 to 0+780	06/01/14	06/01/14	06/02/14	1	A
	IR-13-00004-DUR-139-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape & Blocks from St.0+510 to 0+700	06/02/14	06/03/14	06/03/14	0	A
	IR-13-00004-DUR-140-A	Base Course 1st Layer from St.0+740 to St.0+900	06/02/14	06/02/14	06/03/14	1	A
	IR-13-00004-DUR-141-A	Installation 2" Water Pipe line Including Single Size, Bedding, Warning Tape with Backfill Single Size from St.1+110 to St.1+224 RHS	06/03/14	06/03/14	06/04/14	1	A
	IR-13-00004-DUR-142-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape & Blocks from St.0+700 to 0+800	06/03/14	06/03/14	06/04/14	1	A
	IR-13-00004-DUR-143-A	Casting Concrete Encasement around 2" Water Pipe Line from St.1+137.5 to St.1+145 RHS	06/03/14	06/03/14	06/04/14	1	A
	IR-13-00004-DUR-144-A	Installation 2" Water Pipe line Including Single Size, Bedding, Warning Tape with Backfill Single Size from St.1+224 to St.1+320 RHS	06/04/14	06/05/14	06/05/14	0	A
	IR-13-00004-DUR-145-A	Installation Storm Water Pipe (1000 mm Dia) outfall Direction from MH7a to MH8a	11/24/14	11/24/14	11/25/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-146-A	Installation Storm Water Pipe (1000 mm Dia) outfall Direction from MH5a to MH7a	06/05/14	06/07/14	06/09/14	2	A
	IR-13-00004-DUR-147-A	Base Course 1st Layer from St.0+560 to 0+740 RHS & LHS	06/05/14	06/07/14	06/08/14	1	A
	IR-13-00004-DUR-148-A	Installation 2" Water Pipe line Including Single Size, Bedding, Warning Tape with Backfill Single Size from St.1+350 to St.1+400 RHS	06/05/14	06/07/14	06/09/14	2	A
	IR-13-00004-DUR-149-A	Casting Concrete-B 250- for Retaining Wall from St. 0+447 to St.0+472 LHS	06/05/14	06/07/14	06/08/14	1	A
	IR-13-00004-DUR-150-A	Casting Blinding Concrete for Retaining Wall from St.1+557 to St.1+570.8 LHS	06/09/14	06/09/14	06/10/14	1	A
	IR-13-00004-DUR-151-A	Sample for Concrete of Side Walk from St.0+189 to St.0+199 RHS	06/05/14	06/05/14	06/08/14	3	A
	IR-13-00004-DUR-152-A	Excavation and Reduced Level Works for Footing of Retaining Wall from St.1+557 to 1+570.8 LHS	06/09/14	06/09/14	06/10/14	1	A
	IR-13-00004-DUR-153-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape & Blocks from St.0+800 to 1+050	06/05/14	06/05/14	06/09/14	4	A
	IR-13-00004-DUR-154-A	Installation Storm Water Pipe (1000 mm Dia.) Outfall Direction from MH6a to MH7a, refer to accepted IR-13-00012-DUR-146-A	11/02/14	11/02/14	11/03/14	1	A
	IR-13-00004-DUR-155-A	Installation 2" Water Pipe line Including Single Size, Bedding, Warning Tape with Backfill Single Size from St.1+400 to St.1+500 RHS	06/07/14	06/07/14	06/09/14	2	A
	IR-13-00004-DUR-156-A	Installation 2" & 6" water pipe line including single size, bedding, warning tap with backfill single size from St. 1+050 to St.1+110 LHS.	06/08/14	06/08/14	06/09/14	1	A
	IR-13-00004-DUR-157-A	Casting concrete B-250 for water chamber foundation at St.0+517 LHS	06/08/14	06/08/14	06/09/14	1	A
	IR-13-00004-DUR-158-A	Casting concrete for gravity wall stage#1 from St. 0+077,5 to St.0+020A (access road)	06/08/14	06/08/14	06/09/14	1	A
	IR-13-00004-DUR-159-A	Installation 2" & 6" water pipe line including single size, bedding, warning tap with backfill single size from St. 1+110 to St.1+200 LHS.	06/09/14	06/09/14	06/10/14	1	A
	IR-13-00004-DUR-160-A	Casting concrete for gravity wall stage#2 from St. 0+077,5 to St.0+020A (access road)	06/09/14	06/09/14	06/10/14	1	A
	IR-13-00004-DUR-161-A	Start benching, widening works for roundabout area at St.0+000	06/09/14	06/09/14	06/10/14	1	A
	IR-13-00004-DUR-162-A	Casting encasement Concrete for (400 mm Dia.) Crossing at St.0+560 & St.0+610	06/10/14	06/10/14	06/12/14	2	A
	IR-13-00004-DUR-163-A	Installation 2" water pipe line including single size, bedding, warning tap with backfill single size from St. 1+500 to 1+553.65 RHS.	06/10/14	06/10/14	06/12/14	2	A
	IR-13-00004-DUR-164-A	Base course 2st layer from St.0+570 to St.0+900 RHS & LHS, refer to accepted IR-13-00012-DUR-170-A and IR-13-00012-DUR-173-A	11/02/14	11/02/14	11/03/14	1	A
	IR-13-00004-DUR-165-A	Casting encasement concrete for (400 mm Dia.) crossing at 0+641, 0+687, 0+841 & 0+880	06/11/14	06/11/14	06/12/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-166-A	Casting blinding concrete for retaining wall from St.0+980 to St.0+990.80 LHS	06/11/14	06/11/14	06/12/14	1	A
	IR-13-00004-DUR-167-A	Casting concrete B-250 for water chamber #3 walls at St.0+517 LHS	06/12/14	06/12/14	06/15/14	3	A
	IR-13-00004-DUR-168-A	Start mockup sample for stone wall works from St.0+250 to 0+275 RHS & at St.0+140 LHS	06/12/14	06/12/14	06/15/14	3	D
	IR-13-00004-DUR-168-B	Start mockup sample for stone wall works from St.0+250 to 0+275 RHS & at St.0+140 LHS	09/09/14	09/10/14	09/11/14	1	A
	IR-13-00004-DUR-169-A	Casting blinding concrete for retaining wall from St.1+570.8 to St.1+587.10 LHS	06/12/14	06/12/14	06/15/14	3	A
	IR-13-00004-DUR-170-A	Handing over base course 2nd layer from St.0+570 to St.0+720 RHS & LHS	06/12/14	06/14/14	06/15/14	1	A
	IR-13-00004-DUR-171-A	Installation 2" water Pipe Line including Single Size, Bedding, warning tap with backfill single size from St.2+100 to St.2+350	11/24/14	11/24/14	11/25/14	1	A
	IR-13-00004-DUR-172-A	Casting concrete for retaining wall foundation from Sta.0+980 to 0+990.80LHS	06/12/14	06/12/14	06/15/14	3	A
	IR-13-00004-DUR-173-A	Base course 2nd layer from St.0+720 to St.0+900 RHS & LHS	06/15/14	06/15/14	06/16/14	1	A
	IR-13-00004-DUR-174-A	Installation 2" water pipe line including single size, bedding, warning tape with backfill single size from St. 1+553.65 to 1+688.25 RHS.	06/14/14	06/14/14	06/15/14	1	A
	IR-13-00004-DUR-175-A	Handing over sub grade layer for roundabout at St.0+000 RHS (widening area)	06/15/14	06/15/14	06/16/14	1	A
	IR-13-00004-DUR-176-A	Start prime coat spraying & asphalt binder course (5cm) from St.0+570 to 0+900	06/15/14	06/15/14	06/16/14	1	A
	IR-13-00004-DUR-177-A	Handing over 2" water pipe line including single size, bedding, warning tap with backfill single size from St.2+085 to St.2+175.5 RHS	06/15/14	06/15/14	06/16/14	P	A
	IR-13-00004-DUR-178-A	Sample of Interlock works from St.0+070 to St.0+100 LHS	06/15/14	06/15/14	06/16/14	1	D
	IR-13-00004-DUR-178-B	Sample of Interlock works from St.0+070 to St.0+100 LHS	08/05/14	08/05/14	08/07/14	2	A
	IR-13-00004-DUR-179-A	Start excavation works for widening from St.3+400 to St.3+500 RHS	06/15/14	06/15/14	06/16/14	1	C
	IR-13-00004-DUR-179-B	Start excavation works for widening from St.3+400 to St.3+500 RHS	11/09/14	11/10/14	11/11/14	1	A
	IR-13-00004-DUR-180-A	Start excavation works for proposed gravity wall from St.3+610 to St.3+640 LHS	06/15/14	06/15/14	06/16/14	1	D
	IR-13-00004-DUR-180-B	Start excavation works for proposed gravity wall from St.3+610 to St.3+640 LHS	11/09/14	11/10/14	11/11/14	1	A
	IR-13-00004-DUR-181-A	Casting concrete of wall for retaining wall from St.0+980 to 0+990.80 LHS	06/17/14	06/18/14	06/19/14	1	A
	IR-13-00004-DUR-182-A	Casting concrete for water chamber #3 top slab at St.0+517 LHS	06/15/14	06/16/14	06/17/14	1	A
	IR-13-00004-DUR-183-A	Casting concrete for concrete wall from St.0+988 to St.1+010 RHS (1st stage)	06/15/14	06/16/14	06/17/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-184-A	Excavation works and reduced level for gravity wall from St.2+402.10 to St.2+417.10 RHS	06/16/14	06/16/14	06/17/14	1	A
	IR-13-00004-DUR-185-A	Casting concrete for lateral support of existing stone wall from St.1+850 to St.1+875 RHS	06/16/14	06/16/14	06/17/14	1	A
	IR-13-00004-DUR-186-A	Start curbstone works from St.0+000 to 0+070 RHS	06/16/14	06/16/14	06/17/14	1	A
	IR-13-00004-DUR-187-A	prime coat application from St.0+760 to St.0+890, refer to accepted IR-13-00012-DUR-176-A	11/02/14	11/02/14	11/03/14	1	A
	IR-13-00004-DUR-188-A	Base course 2nd layer from St.0+330 to St.0+490	06/17/14	06/18/14	06/22/14	4	A
	IR-13-00004-DUR-189-A	Start asphalt binder course (5cm) from St.0+760 to St.0+890, refer to accepted IR-13-00012-DUR-176-A	11/02/14	11/02/14	11/03/14	1	A
	IR-13-00004-DUR-190-A	Installation 2" water pipe line including single size, bedding, warning tape with backfill single size from St. 1+688.25 to 1+848.75 RHS	06/17/14	06/17/14	06/18/14	1	A
	IR-13-00004-DUR-191-A	Casting concrete for island from St.0+060 to St.0+280	06/18/14	06/18/14	06/19/14	1	D
	IR-13-00004-DUR-192-A	Casting concrete for retaining wall foundation from St.1+570.80 to St.1+587 LHS	06/18/14	06/18/14	06/19/14	1	A
	IR-13-00004-DUR-193-A	Start prime coat application from St.0+330 to St.0+480	06/19/14	06/19/14	06/22/14	3	A
	IR-13-00004-DUR-194-A	Start asphalt binder course (5cm) from St.0+330 to St.0+480	06/19/14	06/19/14	06/22/14	3	A
	IR-13-00004-DUR-195-A	Casting concrete for concrete wall from St.0+988 to St.1+010 RHS (2nd stage)	06/19/14	06/19/14	06/22/14	3	A
	IR-13-00004-DUR-196-A	Casting concrete for gravity wall from St.2+402.10 to St.2+417.10 (1st Stage)	06/15/14	06/16/14	06/16/14	0	A
	IR-13-00004-DUR-197-A	Location of gravity wall from St.2+402.10 to St.2+417.10	06/19/14	06/19/14	06/22/14	3	A
	IR-13-00004-DUR-198-A	Casting concrete for lateral support of existing stone wall from St.1+850 to St.1+875 RHS (2nd stage)	06/19/14	06/19/14	06/22/14	3	A
	IR-13-00004-DUR-199-A	Casting concrete for retaining wall from St.0+988 to St.1+010 RHS (3rd Stage)	06/19/14	06/22/14	06/23/14	1	A
	IR-13-00004-DUR-200-A	Casting concrete for lateral support of existing stone wall from St.1+850 to St. 1+875 RHS (3rd Stage)	06/19/14	06/22/14	06/23/14	1	A
	IR-13-00004-DUR-201-A	Casting concrete for gravity wall from St.2+402.10 to St.2+417.10 RHS (2nd Stage)	06/19/14	06/22/14	06/23/14	1	A
	IR-13-00004-DUR-202-A	Installation 2" water pipe line including single size, bedding, warning tape with backfill single size from St. 1+848.5 to 2+085 RHS.	06/19/14	06/19/14	06/22/14	3	A
	IR-13-00004-DUR-203-A	Start excavation works to match sub grade level from ST.1+050 to 1+200	06/21/14	06/22/14	06/22/14	0	D
	IR-13-00004-DUR-203-B	Start excavation works to match sub grade level from ST.1+050 to 1+200	06/27/14	06/28/14	06/29/14	1	A
	IR-13-00004-DUR-204-A	Installation of curbstone for Median from St.0+580 to St.0+760	06/23/14	06/23/14	06/24/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-205-A	Casting concrete for retaining wall from St.0+988 to St.1+010 RHS (4 Stage)	06/23/14	06/23/14	06/24/14	1	A
	IR-13-00004-DUR-206-A	Casting concrete for lateral support of existing stone wall from St.1+850 to St. 1+875 RHS (4 Stage)	06/23/14	06/23/14	06/24/14	1	A
	IR-13-00004-DUR-207-A	Base course 2nd layer at roundabout at St.0+000 RHS (widening area)	06/23/14	06/23/14	06/24/14	1	C
	IR-13-00004-DUR-207-B	Base course 2nd layer at roundabout at St.0+000 RHS (widening area)	07/21/14	07/22/14	07/23/14	1	A
	IR-13-00004-DUR-208-A	Handing Over for Sub Grade Layer from St.0+900 to St.1+040	06/25/14	06/25/14	06/26/14	1	C
	IR-13-00004-DUR-208-B	Handing Over for Sub Grade Layer from St.0+900 to St.1+040	06/29/14	06/29/14	06/30/14	1	A
	IR-13-00004-DUR-209-A	Installation of Storm Water Drainage RC Pipe 600mm dia , with Single Size Bedding from MH24 to MH23	06/23/14	06/23/14	06/24/14	1	D
	IR-13-00004-DUR-209-B	Installation of Storm Water Drainage RC Pipe 600mm dia , with Single Size Bedding from MH24 to MH23	06/25/14	06/25/14	06/26/14	**1**	A
	IR-13-00004-DUR-210-A	Installation of Storm Water Drainage RC Pipe 600mm dia , with Single Size Bedding from MH23 to MH22	06/23/14	06/23/14	06/24/14	1	D
	IR-13-00004-DUR-210-B	Installation of Storm Water Drainage RC Pipe 600mm dia , with Single Size Bedding from MH23 to MH22	06/25/14	06/25/14	06/26/14	1	A
	IR-13-00004-DUR-211-A	Start Median Base Course Works from St.0+580 to St.0+760	06/24/14	06/24/14	06/25/14	1	A
	IR-13-00004-DUR-212-A	Installation of Curbstone from St.0+760 to St.0+880	06/24/14	06/24/14	06/25/14	1	A
	IR-13-00004-DUR-213-A	Installation of Curbstone from St.0+320 to St.0+480	06/24/14	06/24/14	06/25/14	1	A
	IR-13-00004-DUR-214-A	Casting concrete for top slab of septic tank at St.0+447 LHS	06/24/14	06/24/14	06/25/14	1	A
	IR-13-00004-DUR-215-A	Handing over stone wall from St.0+250 to ST.0+275 RHS	06/25/14	06/25/14	06/26/14	1	D
	IR-13-00004-DUR-215-B	Handing over stone wall from St.0+250 to ST.0+275 RHS	09/15/14	08/31/14	09/16/14	1	A
	IR-13-00004-DUR-216-A	Installation of Storm Water Drainage Rc Pipe 600mm Dia. , with Single Size Bedding from MH21 to MH20	06/25/14	06/25/14	06/26/14	1	A
	IR-13-00004-DUR-217-A	Casing concrete for gravity wall from St.2+390 to St.2+402 RHS (1st Stage)	06/26/14	06/28/14	06/29/14	1	A
	IR-13-00004-DUR-218-A	Installation of curbstone from St.0+580 to St.0+760 RHS	06/26/14	06/28/14	06/29/14	1	A
	IR-13-00004-DUR-219-A	Casting Concrete for Stair at St.0+970 LHS	06/26/14	06/28/14	06/29/14	1	D
	IR-13-00004-DUR-219-B	Casting Concrete for Stair at St.0+970 LHS	07/06/14	07/07/14	07/07/14	0	A
	IR-13-00004-DUR-220-A	Casting Concrete for Median from St.0+600 to St.0+800	06/26/14	06/28/14	06/29/14	1	A
	IR-13-00004-DUR-221-A	Casting Blinding Concrete for Retaining Wall from St.1+587to St.1+600 LHS	06/26/14	06/26/14	06/29/14	3	A
	IR-13-00004-DUR-222-A	Installation of curbstone from St.0+010 to St.0+050 RHS & LHS	06/29/14	06/29/14	07/01/14	2	A
	IR-13-00004-DUR-223-A	Handing over Base course layer 2nd from St.0+280 to St.0+330 LHS except area around electrical poles	06/29/14	06/29/14	06/30/14	1	A
	IR-13-00004-DUR-224-A	Casting concrete for gravity wall stage #3 from St.A0+020 to St.A0+077.5	06/29/14	06/30/14	06/30/14	0	A
	IR-13-00004-DUR-225-A	Casting concrete for gravity wall stage #2 from 2+390 to 3+402 RHS	06/29/14	06/30/14	06/30/14	0	A
	IR-13-00004-DUR-226-A	Casting concrete for retaining wall Stage #1 from St.1+557 to St.1+571 LHS	06/29/14	06/30/14	07/01/14	1	D
	IR-13-00004-DUR-226-B	Casting concrete for retaining wall Stage #1 from St.1+557 to St.1+571 LHS	07/17/14	07/19/14	07/20/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-227-A	Handing over base course 1st layer from St.0+900 to St.1+000	06/29/14	06/30/14	07/01/14	1	A
	IR-13-00004-DUR-228-A	Casting blinding concrete for storm water manhole from MH17 to MH22	06/29/14	06/30/14	07/01/14	1	C
	IR-13-00004-DUR-228-B	Casting blinding concrete for storm water manhole from MH17 to MH23	08/22/14	08/22/14	08/23/14	1	A
	IR-13-00004-DUR-229-A	Start curbstone for roundabout at St.0+000	06/30/14	06/30/14	07/01/14	1	A
	IR-13-00004-DUR-230-A	Interlock works from St.0+010 to 0+050	06/30/14	07/01/14	07/02/14	1	D
	IR-13-00004-DUR-230-B	Interlock works from St.0+010 to 0+050 LHS	11/09/14	11/10/14	11/11/14	1	A
	IR-13-00004-DUR-231-A	Casting concrete for gravity wall stage #1 from St.2+230 to St2+273 RHS	07/02/14	07/03/14	07/03/14	0	A
	IR-13-00004-DUR-232-A	Visual inspection for edge beam – (Al-Ameer & Al-Soos Co.)	07/02/14	07/03/14	07/03/14	0	A
	IR-13-00004-DUR-233-A	Installation 2" water pipe line including single size, bedding, warning tape with backfill single size from St.1+035 to St.1+100 RHS	07/02/14	07/03/14	07/03/14	0	A
	IR-13-00004-DUR-234-A	Sub grade layer from St.1+050 to St.1+200	07/03/14	07/05/14	07/06/14	1	D
	IR-13-00004-DUR-234-B	Sub grade layer from St.1+040 to St.1+120	08/19/14	08/19/14	08/20/14	1	A
	IR-13-00004-DUR-235-A	Installation 2" & 6" water pipe line including single size, bedding, warning tap with backfill single size from St. 1+600 to St.2+000 LHS.	07/03/14	07/05/14	07/06/14	1	C
	IR-13-00004-DUR-235-B	Installation 2" & 6" water pipe line including single size, bedding, warning tap with backfill single size from St. 1+800 to St.2+000 LHS.	07/11/14	07/12/14	07/12/14	0	A
	IR-13-00004-DUR-236-A	Casting concrete for gravity wall from St.2+230 to St.2+273 RHS (2nd Stage)	07/03/14	07/05/14	07/06/14	1	D
	IR-13-00004-DUR-236-B	Casting concrete for gravity wall from St.2+230 to St.2+273 RHS (2nd Stage)	07/08/14	07/09/14	07/09/14	0	A
	IR-13-00004-DUR-237-A	Casting concrete for retaining wall from St.1+557 to St.1+587 LHS (2nd Stage)	07/03/14	07/05/14	07/06/14	1	D
	IR-13-00004-DUR-237-B	Casting concrete for retaining wall from St.1+557 to St.1+587 LHS (2nd Stage)	07/22/14	07/23/14	07/23/14	0	A
	IR-13-00004-DUR-238-A	Casting concrete for retaining wall foundation from St1+587 to St.1+600 LHS	07/03/14	07/05/14	07/06/14	1	A
	IR-13-00004-DUR-239-A	Safety measures for night shift works	07/05/14	07/05/14	07/06/14	1	D
	IR-13-00004-DUR-239-B	Safety measures for night shift works	08/10/14	08/10/14	08/11/14	1	A
	IR-13-00004-DUR-240-A	Start welding for 2" & 6" water pipeline from St.1+650 to St.1+750 LHS	07/05/14	07/05/14	07/06/14	1	A
	IR-13-00004-DUR-241-A	Casting concrete for island from St.0+570 to St.0+620	07/06/14	07/06/14	07/07/14	1	A
	IR-13-00004-DUR-242-A	Installation of curbstone from St.0+570 to St.0+700 LHS	07/06/14	07/06/14	07/07/14	1	A
	IR-13-00004-DUR-243-A	Casting concrete for stairs at St.0+970 LHS	07/06/14	07/06/14	07/07/14	1	A
	IR-13-00004-DUR-244-A	Casting concrete for side walk from St.0+640 to St.0+660 LHS	07/08/14	07/09/14	07/10/14	1	A
	IR-13-00004-DUR-245-A	Base course 2nd layer from St.0+900 to St.1+000	07/10/14	07/12/14	07/13/14	1	D
	IR-13-00004-DUR-245-B	Base course 2nd layer from St.0+900 to St.1+000	07/17/14	07/19/14	07/20/14	1	A
	IR-13-00004-DUR-246-A	Base course 1st layer from St.1+000 to St.1+040	07/10/14	07/12/14	07/13/14	1	A
	IR-13-00004-DUR-247-A	Installation 2" & 6" water pipe line including single size, bedding, warning tap with backfill single size from St. 1+890 to St.2+000 LHS.	07/10/14	07/12/14	07/13/14	1	A
	IR-13-00004-DUR-248-A	Base course 1st layer from St.0+480 to St.0+560	07/10/14	07/12/14	07/13/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-249-A	Installation 2" & 6" water pipe line including single size, bedding, warning tap with backfill single size from St. 1+770 to St.1+830 LHS.	07/10/14	07/10/14	07/13/14	3	A
	IR-13-00004-DUR-250-A	Casting concrete for gravity wall from St.2+230 to St.2+273 RHS (3rd Stage)	07/10/14	07/12/14	07/13/14	1	A
	IR-13-00004-DUR-251-A	Casting concrete for retaining wall from St.1+557 to St.1+571 LHS	07/10/14	07/12/14	07/13/14	1	A
	IR-13-00004-DUR-252-A	Installation of Curbstone for Median from St.0+760 to St.0+880	07/13/14	07/14/14	07/15/14	1	A
	IR-13-00004-DUR-253-A	Casting concrete for retaining wall from St.1+557 to St.1+571 LHS (2nd Stage)	07/16/14	07/17/14	07/17/14	0	C
	IR-13-00004-DUR-253-B	Casting concrete for retaining wall from St.1+557 to St.1+571 LHS (2nd Stage)	07/20/14	07/20/14	07/21/14	1	A
	IR-13-00004-DUR-254-A	Casting concrete for gravity wall from St.2+242.9 to ST.2+257.7 RHS (1st Stage)	07/16/14	07/17/14	07/17/14	0	A
	IR-13-00004-DUR-255-A	Installation 2" & 6" water pipe line including single size, bedding, warning tap with backfill single size from St. 2+000 to St.2+187 LHS.	07/16/14	07/17/14	07/17/14	0	A
	IR-13-00004-DUR-256-A	Installation 2" & 6" water pipe line including single size, bedding, warning tap with backfill single size from St.1+200 to St.1+380 LHS	07/16/14	07/17/14	07/17/14	0	A
	IR-13-00004-DUR-257-A	Base course 2nd layer from St.0+010 to St.0+060	07/17/14	07/19/14	07/20/14	1	A
	IR-13-00004-DUR-258-A	Check installation curbstone round about at St.0+000	07/20/14	07/20/14	07/20/14	0	A
	IR-13-00004-DUR-259-A	Casting concrete for gravity wall from St.2+242.9 to St.2+257.7 RHS (2nd Stage)	07/20/14	07/21/14	07/22/14	1	A
	IR-13-00004-DUR-260-A	Casting blinding concrete for retaining wall from St.1+634 to St.1+677 RHS	07/20/14	07/21/14	07/21/14	0	D
	IR-13-00004-DUR-260-B	Casting blinding concrete for retaining wall from St.1+634 to St.1+677 RHS	08/06/14	10/25/14	08/07/14	0	A
	IR-13-00004-DUR-261-A	Base course 2nd layer from St.0+280 to St.0+330 RHS&LHS	07/20/14	07/21/14	07/22/14	1	A
	IR-13-00004-DUR-262-A	Base course 2nd layer from St.0+480 to St.0+560 RHS&LHS	07/20/14	07/21/14	07/22/14	1	A
	IR-13-00004-DUR-263-A	Start Prime coat application from St.0+010 to St.0+060 , St.0+280 to St.0+330 & St.0+890 to St.1+040 RHS&LHS	07/20/14	07/21/14	07/22/14	1	A
	IR-13-00004-DUR-264-A	Start asphalt binder course from St.0+010 to St.0+060 , St.0+280 to St.0+330 & St.0+890 to St.1+040 RHS&LHS	07/20/14	07/21/14	07/22/14	1	A
	IR-13-00004-DUR-265-A	Installation 2" & 6" water pipe line including single size, bedding, warning tap with backfill single size from St. 2+187 to St.2+340 LHS.	07/22/14	07/23/14	07/24/14	1	A
	IR-13-00004-DUR-266-A	Casting concrete for gravity wall from St.2+242.9 to St.2+257.7 RHS (3rd Stage)	07/22/14	07/23/14	07/24/14	1	A
	IR-13-00004-DUR-267-A	Casting concrete for gravity wall from St.2+625 to St.2+644 RHS (1st Stage)	08/03/14	08/03/14	08/04/14	1	A
	IR-13-00004-DUR-268-A	Casting concrete for side walk from St.0+855 to St.0+880 LHS	08/03/14	08/02/14	08/04/14	2	A
	IR-13-00004-DUR-269-A	Installation storm water pipe (600 mm Dia.) from St.1+381.35 to St.1+423.85 LHS	08/03/14	08/03/14	08/04/14	1	A
	IR-13-00004-DUR-270-A	Casting concrete for gravity wall from St.2+625 to St.2+644 RHS (2nd Stage)	08/05/14	08/05/14	08/06/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-271-A	Installation of curbstone for median from St.0+880 to St.1+020	08/05/14	08/05/14	08/06/14	1	A
	IR-13-00004-DUR-272-A	Casting concrete for gravity wall from St.2+625 to St.2+644 RHS (3rd Stage)	08/05/14	08/06/14	08/07/14	1	A
	IR-13-00004-DUR-273-A	Casting concrete for gravity wall from St.2+625 to St.2+644 RHS (4th Stage)	08/07/14	08/07/14	08/08/14	1	A
	IR-13-00004-DUR-274-A	Check installation of steel for retaining wall from St.1+587 to St.1+602 LHS	08/07/14	08/07/14	08/07/14	0	A
	IR-13-00004-DUR-275-A	Casting concrete for gravity wall from St.2+625 to St.2+644 RHS (5th Stage)	08/09/14	08/09/14	08/11/14	2	A
	IR-13-00004-DUR-276-A	Casting concrete for retaining wall from St.1+587 to St.1+602 LHS	08/09/14	08/10/14	08/11/14	1	A
	IR-13-00004-DUR-277-A	Sub grade layer from St.1+120 to St.1+260 LHS & RHS except area electrical poles.	08/09/14	08/10/14	08/10/14	0	A
	IR-13-00004-DUR-278-A	Casting concrete for median from St.0+880 to St.1+030	08/07/14	08/09/14	08/10/14	1	A
	IR-13-00004-DUR-279-A	Casting concrete gravity wall from St.2+644 to St.2+665 RHS (1st Stage).	08/10/14	08/11/14	08/11/14	0	A
	IR-13-00004-DUR-280-A	Casting concrete gravity wall from St.2+644 to St.2+665 RHS (2nd Stage).	08/11/14	08/12/14	08/13/14	2	A
	IR-13-00004-DUR-281-A	Casting concrete for retaining wall foundation from St.1+634 to St.1+670 RHS	08/12/14	08/13/14	08/14/14	1	A
	IR-13-00004-DUR-282-A	Casting concrete for gravity wall from St.1+815 to 1+825.35 RHS (1st Stage)	08/12/14	08/12/14	08/13/14	1	A
	IR-13-00004-DUR-283-A	Casting concrete gravity wall from St.2+644 to St.2+665 RHS (3rd Stage).	08/12/14	08/13/14	08/13/14	1	A
	IR-13-00004-DUR-284-A	Casting blinding concrete for retaining wall from St.1+602 to St.1+620 LHS	08/12/14	08/13/14	08/14/14	1	A
	IR-13-00004-DUR-285-A	Check installation of steel for retaining wall from St.1+571 to St.1+588.5 LHS	08/13/14	08/13/14	08/13/14	0	A
	IR-13-00004-DUR-286-A	Casting concrete for gravity wall from St.1+815 to 1+825.35 RHS (2nd Stage)	08/13/14	08/13/14	08/17/14	4	A
	IR-13-00004-DUR-287-A	Casting concrete for retaining wall from St.1+571 to St.1+588.5 LHS (Stage#1)	08/14/14	08/16/14	08/18/14	2	A
	IR-13-00004-DUR-288-A	Casting concrete for gravity wall from St.2+644 to 2+665 RHS (4th Stage)	08/13/14	08/14/14	08/14/14	0	A
	IR-13-00004-DUR-289-A	Casting concrete for gravity wall from St.1+815 to 1+825.35 RHS (3rd Stage)	08/14/14	08/15/14	08/14/14	0	A
	IR-13-00004-DUR-290-A	Casting concrete for gravity wall from St.2+644 to 2+665 RHS (5th Stage)	08/17/14	08/17/14	08/18/14	1	A
	IR-13-00004-DUR-291-A	Sub-grade Layer from St.1+800 to St.1+980 LHS	08/17/14	08/17/14	08/18/14	1	A
	IR-13-00004-DUR-292-A	Sub-grade Layer from St.1+800 to St.1+920 RHS	08/18/14	08/18/14	08/19/14	1	A
	IR-13-00004-DUR-293-A	Handover Sub-grade Layer from St.1+320 to St.1+380 LHS&RHS	08/19/14	08/19/14	08/20/14	1	A
	IR-13-00004-DUR-294-A	casting concrete for retaining wall from St.1+571 to St.1+588.5 LHS (Stage#2)	08/19/14	08/19/14	08/20/14	1	C
	IR-13-00004-DUR-294-B	casting concrete for retaining wall from St.1+571 to St.1+588.5 LHS (Stage#2)	08/23/14	08/23/14	08/24/14	1	A
	IR-13-00004-DUR-295-A	casting concrete for retaining wall foundation from St.1+615 to St.1+625 LHS .	08/19/14	08/19/14	08/20/14	1	A
	IR-13-00004-DUR-296-A	Installation and backfilling (2" & 6") water pipe line from St. 2+400 to St.2+550 LHS.	08/21/14	08/23/14	08/24/14	1	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-296-B	Installation and backfilling (2" & 6") water pipe line from St. 2+400 to St.2+550 LHS.	08/25/14	08/25/14	08/26/14	1	A
	IR-13-00004-DUR-297-A	Sub-grade Layer from St.1+980 to St.2+100 LHS	08/21/14	08/23/14	08/24/14	1	D
	IR-13-00004-DUR-297-B	Sub-grade Layer from St.1+980 to St.2+100 LHS	09/03/14	09/03/14	09/04/14	1	A
	IR-13-00004-DUR-298-A	Casting concrete for stairs (B250) from St.0+636 RHS & 0+853 LHS	08/23/14	08/23/14	08/24/14	1	A
	IR-13-00004-DUR-299-A	casting concrete for retaining wall from St.1+602 to St.1+615 LHS (Stage#1)	08/23/14	08/23/14	08/24/14	1	A
	IR-13-00004-DUR-300-A	Installation and backfilling (2" & 6") water pipe line from St. 2+340 to St.2+400 LHS.	08/24/14	08/24/14	08/25/14	1	A
	IR-13-00004-DUR-301-A	Installation and backfilling (2" & 6") water pipe line from St. 2+550 to St.2+700 LHS.	08/26/14	08/26/14	08/27/14	1	A
	IR-13-00004-DUR-302-A	Installation 2" water pipe line from St. 2+432 to St.2+480 RHS.	08/27/14	08/27/14	08/28/14	1	A
	IR-13-00004-DUR-303-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.1+100 to 1+240	08/27/14	08/27/14	08/28/14	1	A
	IR-13-00004-DUR-304-A	Check installation of steel for retaining wall from St.1+615 to St.1+621 LHS	08/27/14	08/27/14	08/28/14	1	A
	IR-13-00004-DUR-305-A	Installation Storm Water Pipe (1000 mm Dia) outfall Direction at St.0+320 from St.0+118.61 to St.0+158.31	08/27/14	08/27/14	08/28/14	1	A
	IR-13-00004-DUR-306-A	Casting concrete for foundation of storm water manhole at St.1+300 LHS	08/27/14	08/27/14	08/28/14	1	A
	IR-13-00004-DUR-307-A	Casting concrete for R.W from St.1+615 to St.1+621 LHS	08/28/14	08/28/14	08/30/14	2	A
	IR-13-00004-DUR-308-A	Installation and backfilling (2" & 6") water pipe line from St. 2+700 to St.2+750 LHS.	08/28/14	08/28/14	08/30/14	2	A
	IR-13-00004-DUR-309-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.1+050 to 1+100	08/28/14	08/28/14	08/30/14	2	A
	IR-13-00004-DUR-310-A	Installation and backfilling (2" & 6") water pipe line from St. 2+750 to St.2+850 LHS.	08/28/14	08/30/14	08/31/14	1	A
	IR-13-00004-DUR-311-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.1+240 to 1+300	08/28/14	08/30/14	08/31/14	1	A
	IR-13-00004-DUR-312-A	Cheek reinforcement works for steel of retaining wall from St.1+634 to St.1+646 & from St.1+657.5 to St.1+669.5 RHS	08/28/14	08/30/14	08/31/14	1	A
	IR-13-00004-DUR-313-A	Installation and backfilling (2" & 4") water pipe line from St. 2+850 to St.2+920 LHS.	08/30/14	08/30/14	08/31/14	1	A
	IR-13-00004-DUR-314-A	Installation and backfilling (2" & 6") water pipe line from St. 1+380 to St.1+500 LHS.	08/30/14	08/30/14	08/31/14	1	A
	IR-13-00004-DUR-315-A	Installation 2" water pipe line from St. 2+480 to St.2+640 RHS.	08/31/14	08/31/14	09/01/14	1	A
	IR-13-00004-DUR-316-A	Installation and backfilling (2" & 4") water pipe line from St. 2+920 to St.3+000 LHS.	08/31/14	08/31/14	09/01/14	1	A
	IR-13-00004-DUR-317-A	casting concrete for retaining wall from St.1+634 to St.1+646 & from St.1+657.5 to St.1+669.5 RHS	08/31/14	08/31/14	09/01/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-318-A	start backfilling works for retaining wall from St.1+557 to St.1+620 LHS (using rock fill material of 60 cm each layer thickens as per lab recommendation)	08/31/14	08/31/14	09/01/14	1	A
	IR-13-00004-DUR-319-A	Installation and backfilling (2" & 4") water pipe line from St. 3+000 to St.3+100 LHS.	09/01/14	09/01/14	09/02/14	1	A
	IR-13-00004-DUR-320-A	Installation and backfilling (2" & 4") water pipe line from St. 3+100 to St.3+200 LHS.	09/02/14	09/02/14	09/03/14	1	A
	IR-13-00004-DUR-321-A	Check installation of steel reinforcement for storm water MH at St.1+300 LHS.	09/03/14	09/03/14	09/04/14	1	A
	IR-13-00004-DUR-322-A	Installation 2" water pipe line from St. 2+640 to St.2+700 RHS.	09/03/14	09/03/14	09/04/14	1	A
	IR-13-00004-DUR-323-A	casting concrete for gravity wall stage #1 from St.1+944 to St.1+983.15 RHS	09/03/14	09/03/14	09/04/14	1	A
	IR-13-00004-DUR-324-A	casting concrete for storm water MH walls at St.1+300 LHS.	09/03/14	09/03/14	09/04/14	1	A
	IR-13-00004-DUR-325-A	Handing over base course for sidewalk layer at roundabout	09/03/14	09/03/14	09/04/14	1	A
	IR-13-00004-DUR-326-A	Handing over steel reinforcement works for retaining wall from St.1+646 to St.1+657RHS.	09/03/14	09/03/14	09/04/14	1	A
	IR-13-00004-DUR-327-A	casting concrete for retaining wall from St.1+646 to St.1+657.5 RHS	09/04/14	09/04/14	09/06/14	2	A
	IR-13-00004-DUR-328-A	casting concrete for gravity wall 2nd stage from St.1+944 to St.1+983.15 RHS	09/04/14	09/04/14	09/06/14	2	A
	IR-13-00004-DUR-329-A	Installation of storm water Pipe from Sta. 1+423.85 to Sta. 1+520 LHS.	09/04/14	09/06/15	09/07/14	1	A
	IR-13-00004-DUR-330-A	Installation 2" water pipe line from St. 2+700 to St.2+780 RHS.	09/04/14	09/06/15	09/07/14	1	A
	IR-13-00004-DUR-331-A	Casting concrete for gravity wall 3rd Stage from Sta. 1+972 to Sta. 1+983.15 RHS	09/04/14	09/06/15	09/07/14	1	A
	IR-13-00004-DUR-332-A	Installation of storm water Pipe from Sta. 1+520 to Sta. 1+570 LHS.	09/07/14	09/07/14	09/08/14	1	A
	IR-13-00004-DUR-333-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.1+300 to 1+340	09/07/14	09/07/14	09/08/14	1	A
	IR-13-00004-DUR-334-A	Casting concrete for gravity wall 4th stage from St.1+944 to St.1+957 RHS & from St.1+972 to St.1+983.15 RHS	09/08/14	09/08/14	09/09/14	1	A
	IR-13-00004-DUR-335-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.1+340 to 1+660	09/09/14	09/09/14	09/10/14	1	A
	IR-13-00004-DUR-336-A	Installation and backfilling (2" & 6") water pipe line from St. 1+500 to St.1+600 LHS.	09/09/14	09/09/14	09/10/14	1	A
	IR-13-00004-DUR-337-A	Casting concrete for gravity wall 5th stage from St.1+972 to St.1+983.15 RHS	09/09/14	09/09/14	09/10/14	1	A
	IR-13-00004-DUR-338-A	Casting concrete for retaining wall foundation from St.A0+007 to St.A0+015 at access road at St. 0+320	09/09/14	09/09/14	09/10/14	1	A
	IR-13-00004-DUR-339-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.1+660 to 1+900	09/10/14	09/10/14	09/11/14	1	A
	IR-13-00004-DUR-340-A	Installation of storm water Pipe from Sta. 1+570 to Sta. 1+609 LHS.	09/10/14	09/10/14	09/11/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-341-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.1+900 to 2+100	09/11/14	09/11/14	09/13/14	2	A
	IR-13-00004-DUR-342-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.2+100 to 2+200	09/11/14	09/13/14	09/14/14	1	A
	IR-13-00004-DUR-343-A	Installation and backfilling for water line house connection from St. 1+020 to St.1+400 RHS.	09/11/14	09/11/14	09/13/14	2	A
	IR-13-00004-DUR-344-A	Casting concrete for gravity wall 1st stage from St.2+323 to St.2+343 RHS	09/13/14	09/13/14	09/14/14	1	A
	IR-13-00004-DUR-345-A	Casting concrete for gravity wall 1st stage from St.2+835 to St.2+845 RHS	09/13/14	09/13/14	09/14/14	1	A
	IR-13-00004-DUR-346-A	Installation and backfilling (2" & 6") water pipe line from St. 1+600 to St.1+638 LHS.	09/13/14	09/13/14	09/14/14	1	A
	IR-13-00004-DUR-347-A	Casting concrete for gravity wall 2nd stage from St.2+323 to St.2+343 RHS	09/14/14	09/14/14	09/15/14	1	A
	IR-13-00004-DUR-348-A	Casting concrete for gravity wall 2nd stage from St.2+835 to St.2+845 RHS	09/14/14	09/14/14	09/14/14	0	A
	IR-13-00004-DUR-349-A	Installation and backfilling for water line house connection at Sta. 1+020, 1+040, 1+104, 1+128, 1+152, 1+176, 1+192, 1+222 & 1+248 LHS	09/14/14	09/14/14	09/15/14	1	A
	IR-13-00004-DUR-350-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape & Blocks from St.0+020 to St.0+060	09/14/14	09/14/14	09/15/14	1	A
	IR-13-00004-DUR-351-A	Casting concrete for gravity wall 3rd stage from St.2+323 to St.2+343 RHS	09/15/14	09/15/14	09/16/14	1	A
	IR-13-00004-DUR-352-A	Casting concrete for gravity wall 3rd stage from St.2+835 to St.2+845 RHS	09/15/14	09/15/14	09/16/14	1	A
	IR-13-00004-DUR-353-A	Handover Sub-grade Layer from St.1+380 to St.1+460 LHS&RHS	09/15/14	09/15/14	09/16/14	1	A
	IR-13-00004-DUR-354-A	Installation and backfilling for water line house connection at Sta.1+283LHS,1+305LHS, 1+359LHS, 1+374RHS, 1+390LHS, 1+400RHS, 1+412LHS, 1+418LHS, 1+420RHS, 1+442LHS, 1+440RHS, 1+466LHS, 1+480RHS, 1+515RHS, 1+530LHS, 1+535RHS, 1+550RHS, 1+760RHS, 1+736RHS, 1+782RHS, 1+818RHS, 1+850 RHS	09/15/14	09/15/14	09/16/14	1	A
	IR-13-00004-DUR-355-A	Handing over steel reinforcement works for retaining wall from St.A0+007 to St.A0+015 at access road at St.0+320.	09/16/14	09/16/14	09/17/14	1	A
	IR-13-00004-DUR-356-A	Casting concrete for gravity wall 4th stage from St.2+323 to St.2+343 RHS	09/16/14	09/16/14	09/17/14	1	A
	IR-13-00004-DUR-357-A	Casting concrete for gravity wall 4th stage from St.2+825 to St.2+835 RHS	09/16/14	09/16/14	09/17/14	1	A
	IR-13-00004-DUR-358-A	Installation and backfilling for water line house connection at Sta(1+592 RHS,1+610RHS ,1+805RHS ,1+887RHS ,1+953LHS ,1+977LHS ,2+003LHS ,1+675RHS).	09/16/14	09/16/14	09/17/14	1	A
	IR-13-00004-DUR-359-A	Casting concrete for gravity wall 5th stage from St.2+323 to St.2+343 RHS	09/17/14	09/17/14	09/18/14	1	A
	IR-13-00004-DUR-360-A	Casting concrete for retaining wall from St.A0+007 to St.A0+015 at access road at St.0+320.	09/17/14	09/17/14	09/18/14	1	A
	IR-13-00004-DUR-361-A	Casting concrete for gravity wall 6th stage from St.2+323 to St.2+343 RHS	09/18/14	09/18/14	09/20/14	2	A
	IR-13-00004-DUR-362-A	Casting concrete for gravity wall from Sta. 2+306 to Sta. 2+323 RHS (1st stage).	09/18/14	09/20/14	09/21/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-363-A	Sub-grade Layer from Sta. 1+260 to Sta. 1+320 except locations of catch basin and 400mm crossing pipes.	09/18/14	09/20/14	09/21/14	1	A
	IR-13-00004-DUR-364-A	Sub-grade Layer from Sta. 1+460 to Sta. 1+550.	09/18/14	09/18/14	09/20/14	2	A
	IR-13-00004-DUR-365-A	Installation and backfilling for water line house connection house at Sta. (1+626R, 1+760L, 1+782L, 1+790L, 1+860L, 1+940R, 2+009R ,2+030R, 2+030L, 2+040R, 2+060R,2+093R,2+124R,1+705R)	09/18/14	09/18/14	09/20/14	2	A
	IR-13-00004-DUR-366-A	Base course 1st layer from St.1+040 to St.1+220	09/20/14	09/20/14	09/21/14	1	A
	IR-13-00004-DUR-367-A	Casting concrete for foundation of water chamber at St.0+010 LHS	09/20/14	09/20/14	09/21/14	1	A
	IR-13-00004-DUR-368-A	Casting concrete for foundation of water chamber at St.0+280 LHS	09/21/14	09/21/14	09/22/14	1	A
	IR-13-00004-DUR-369-A	Sub-grade Layer from Sta. 1+640 to Sta. 1+800.	09/22/14	09/22/14	09/23/14	1	A
	IR-13-00004-DUR-370-A	Casting concrete for gravity wall from Sta. 3+370 to Sta. 3+432 LHS (1st stage).	09/22/14	09/22/14	09/23/14	1	A
	IR-13-00004-DUR-371-A	Casting concrete for gravity wall from Sta. 2+306 to Sta. 2+323 RHS (2nd stage).	09/22/14	09/22/14	09/23/14	1	A
	IR-13-00004-DUR-372-A	Sub-grade Layer from Sta. 1+920 to Sta. 2+120 RHS	09/23/14	09/23/14	09/23/14	0	A
	IR-13-00004-DUR-373-A	Sub-grade Layer from Sta. 2+120 to Sta. 2+200 RHS&LHS	09/23/14	09/23/14	09/23/14	0	A
	IR-13-00004-DUR-374-A	Casting concrete for water chamber walls at St.0+010 LHS	09/23/14	09/23/14	09/23/14	0	A
	IR-13-00004-DUR-375-A	Installation and backfilling for water line house connection house at Sta. (1+630L ,2+200R,2+170R,1+730L,1+700L,1+685L,2+180R,1+660L)	09/23/14	09/23/14	09/23/14	0	A
	IR-13-00004-DUR-376-A	Casting concrete for gravity wall from Sta. 3+370 to Sta. 3+432 LHS (2nd stage).	09/23/14	09/23/14	09/24/14	1	A
	IR-13-00004-DUR-377-A	Casting concrete for gravity wall from Sta. 2+306 to Sta. 2+323 RHS (3rd stage).	09/23/14	09/23/14	09/24/14	1	A
	IR-13-00004-DUR-378-A	Base course 2nd layer from St.1+000 to St.1+220	09/23/14	09/23/14	09/24/14	1	A
	IR-13-00004-DUR-379-A	Installation and backfilling for 2" steel water pipe line from Sta. 0+000 to Sta. 0+170 at access road at Sta. 0+320 RHS .	09/23/14	09/23/14	09/24/14	1	A
	IR-13-00004-DUR-380-A	Casting concrete for gravity wall from Sta. 2+306 to Sta. 2+323 RHS (4th stage).	09/23/14	09/23/14	09/24/14	1	A
	IR-13-00004-DUR-381-A	Start Prime coat application from St.1+040 to St.1+200 RHS&LHS	09/24/14	09/24/14	09/24/14	0	A
	IR-13-00004-DUR-382-A	Start asphalt binder layer from St.1+040 to St.0+200 RHS&LHS	09/24/14	09/24/14	09/24/14	0	A
	IR-13-00004-DUR-383-A	Base course 1st layer from St.1+980 to St.2+100 RHS&LHS	09/24/14	09/24/14	09/25/14	1	A
	IR-13-00004-DUR-384-A	Base course 1st layer from St.1+740 to St.1+880 RHS&LHS	09/24/14	09/24/14	09/25/14	1	A
	IR-13-00004-DUR-385-A	Sub-grade Layer from Sta. 1+550 to Sta. 1+640.	09/24/14	09/24/14	09/25/14	1	A
	IR-13-00004-DUR-386-A	Check installation of steel reinforcement for walls of water chamber at Sta. 0+290 LHS.	09/25/14	09/25/14	09/25/14	0	A
	IR-13-00004-DUR-387-A	Handing over Base course layer for simple access road at Sta. 0+320 RHS.	09/25/14	09/26/14	09/27/14	1	A
	IR-13-00004-DUR-388-A	Handing Base Course 1st layer from Sta. 1+220 to 1+400 RHS&LHS.	09/25/14	09/27/14	09/28/14	1	116 A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-389-A	Handing Base course 1st layer from Sta. 2+120 to Sta. 2+200.	09/25/14	09/27/14	09/27/14	0	A
	IR-13-00004-DUR-390-A	Casting concrete (3rd stage) for the G.W at Sta. 3+395 to 3+432.8 LHS.	09/25/14	09/27/14	09/28/14	1	A
	IR-13-00004-DUR-391-A	Base course 1st layer from Sta. 1+880 to 2+000	09/25/14	09/25/14	09/27/14	2	A
	IR-13-00004-DUR-392-A	Casting concrete for gravity wall from Sta. 2+306 to Sta. 2+323 RHS (5th stage).	09/27/14	09/27/14	09/28/14	1	A
	IR-13-00004-DUR-393-A	Casting concrete for the G.W at Sta. 3+395 to 3+432.8 LHS 4th stage.	09/28/14	09/28/14	09/29/14	1	A
	IR-13-00004-DUR-394-A	Start Prime coat application at simple access road at Sta. 0+320.	09/29/14	09/29/14	09/30/14	1	A
	IR-13-00004-DUR-395-A	Casting concrete for the G.W at Sta. 3+395 to 3+432.8 LHS 5th stage.	09/29/14	09/29/14	09/30/14	1	A
	IR-13-00004-DUR-396-A	Start asphalt works from at simple access road at Sta. 0+320.	09/29/14	09/29/14	09/30/14	1	A
	IR-13-00004-DUR-397-A	Start tack coat application at roundabout area.	09/30/14	09/30/14	09/30/14	0	A
	IR-13-00004-DUR-398-A	Start asphalt works at roundabout area.	09/30/14	09/30/14	09/30/14	0	A
	IR-13-00004-DUR-399-A	Base course 2nd layer from St.1+780 to St.2+180 RHS & from St.1+780 to St.2+000 LHS	09/30/14	09/30/14	09/30/14	0	A
	IR-13-00004-DUR-400-A	Start Prime coat application from St.1+780 to St.2+180 RHS and from St.1+780 to St.2+000 LHS	10/01/14	10/01/14	10/02/14	1	A
	IR-13-00004-DUR-401-A	Start asphalt works from St.1+780 to St.2+180 RHS and from St.1+780 to St.2+000 LHS	10/01/14	10/01/14	10/02/14	1	A
	IR-13-00004-DUR-402-A	Base course 1st layer from Sta. 1+480 to 1+560 RHS&LHS	10/08/14	10/08/14	10/09/14	1	A
	IR-13-00004-DUR-403-A	Handing over B.C 1st layer 1+560 to 1+740 RHS&LHS.	10/09/14	10/11/14	10/12/14	1	A
	IR-13-00004-DUR-404-A	Handing B.C 2nd layer from Sta. 2+000 to Sta. 2+180 LHS.	10/12/14	10/12/14	10/13/14	1	A
	IR-13-00004-DUR-405-A	Handing B.C 2nd layer from Sta. 1+200 to 1+400 RHS&LHS	10/12/14	10/12/14	10/13/14	1	A
	IR-13-00004-DUR-406-A	curbstone Installation works execpt median closing area from St.1+060 to St.1+190	10/13/14	10/13/14	10/14/14	1	C
	IR-13-00004-DUR-407-A	Start excavation works to match sub grade level from St.2+200 to 3+000	10/13/14	10/13/14	10/15/14	2	D
	IR-13-00004-DUR-407-B	Start excavation works to match sub grade level from St.2+200 to 3+000	11/09/14	11/09/14	11/11/14	2	A
	IR-13-00004-DUR-408-A	Casting concrete for the G.W at Sta. 3+339 to 3+351.6 LHS 1st stage.	10/13/14	10/13/14	10/14/14	1	A
	IR-13-00004-DUR-409-A	Casting concrete for the G.W at Sta. 3+459 to 3+470.6 LHS 1st stage.	10/13/14	10/13/14	10/14/14	1	A
	IR-13-00004-DUR-410-A	Casting concrete for the G.W at Sta. 3+480.7 to 3+500.7 LHS 1st stage.	10/13/14	10/13/14	10/14/14	1	A
	IR-13-00004-DUR-411-A	Sample for street lighting pole foundation at Sta. 1+100.	10/13/14	10/13/14	10/14/14	1	D
	IR-13-00004-DUR-411-B	Sample for street lighting pole foundation at Sta. 1+130.	10/18/14	10/18/14	10/19/14	1	A
	IR-13-00004-DUR-412-A	Sub-grade Layer at access road at Sta. 0+517 LHS.	10/14/14	10/14/14	10/15/14	1	A
	IR-13-00004-DUR-413-A	Casting concrete for the G.W at Sta. 3+339 to 3+351.6 LHS 2nd stage.	10/14/14	10/14/14	10/15/14	1	A
	IR-13-00004-DUR-414-A	Casting concrete for the G.W at Sta. 3+459 to 3+470.6 LHS 2nd stage.	10/14/14	10/14/14	10/15/14	1	A
	IR-13-00004-DUR-415-A	Casting concrete for the G.W at Sta. 3+480.7 to 3+500.7 LHS 2nd stage.	10/14/14	10/14/14	10/15/14	1	A
	IR-13-00004-DUR-416-A	Casting concrete for the G.W at Sta. 3+500.7 to 3+514.07 LHS 1st stage.	10/15/14	10/15/14	10/15/14	0	A
	IR-13-00004-DUR-417-A	Base course 1st layer from Sta. 1+400 to 1+480 LHS	10/15/14	10/15/14	10/15/14	0	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-418-A	Check installation of steel reinforcement for foundation of water chamber-04 at Sta. 1+060 LHS.	10/16/14	10/16/14	10/16/14	0	A
	IR-13-00004-DUR-419-A	Installation and backfilling of storm water Pipe from Sta. 2+256 to Sta. 2+297.	10/16/14	10/16/14	10/16/14	0	A
	IR-13-00004-DUR-420-A	Casting concrete for the G.W at Sta. 3+339 to 3+351.6 LHS 3rd stage.	10/16/14	10/18/14	10/19/14	1	A
	IR-13-00004-DUR-421-A	Casting concrete for the G.W at Sta. 3+459 to 3+470.6 LHS 3rd stage.	10/16/14	10/18/14	10/19/14	1	A
	IR-13-00004-DUR-422-A	Casting concrete for the G.W at Sta. 3+480.7 to 3+500.7 LHS 3rd stage.	10/16/14	10/18/14	10/19/14	1	A
	IR-13-00004-DUR-423-A	Casting concrete for the G.W at Sta. 3+500.7 to 3+514.07 LHS 2nd stage.	10/16/14	10/18/14	10/19/14	1	D
	IR-13-00004-DUR-423-B	Casting concrete for the G.W at Sta. 3+500.7 to 3+514.07 LHS 2nd stage.	10/22/14	10/22/14	10/23/14	1	A
	IR-13-00004-DUR-424-A	Handing over base course Layer at access road at Sta. 0+517 LHS.	10/16/14	10/18/14	10/19/14	1	A
	IR-13-00004-DUR-425-A	Handing over Base course 2nd layer from Sta. 1+400 to Sta. 1+780 LHS.	10/16/14	10/18/14	10/19/14	1	C
	IR-13-00004-DUR-425-B	Handing over Base course 2nd layer from Sta. 1+400 to Sta. 1+780 LHS.	10/23/14	10/23/14	10/23/14	0	A
	IR-13-00004-DUR-426-A	Handing over installation storm 600 dia from MH02 at Sta. 2+297.59 to MH03 at Sta. 2+346.94.	10/16/14	10/18/14	10/19/14	1	D
	IR-13-00004-DUR-426-B	Handing over installation storm 600 dia from MH02 at Sta. 2+297.59 to MH03 at Sta. 2+346.94.	10/26/14	10/26/14	10/27/14	1	A
	IR-13-00004-DUR-427-A	Check installation of steel reinforcement for wall of water chamber-04 at Sta. 1+060 LHS.	10/20/14	10/20/14	10/20/14	0	A
	IR-13-00004-DUR-428-A	Installation and backfilling for water line house connection house at Sta. (2+297L, 2+320L , 2+347L ,2+464L ,2+440L ,2+422L)	10/20/14	10/20/14	10/21/14	1	A
	IR-13-00004-DUR-429-A	Handing over installation & backfilling storm 600 dia from MH03 at Sta. 2+347 to MH04 at Sta. 2+387.5.	10/21/14	10/21/14	10/22/14	1	A
	IR-13-00004-DUR-430-A	Casting concrete for the G.W at Sta. 3+480.7 to 3+500.7 LHS 4th stage.	10/22/14	10/22/14	10/23/14	1	A
	IR-13-00004-DUR-431-A	Base course 2nd layer from Sta. 1+400 to Sta. 1+780 RHS.	10/23/14	10/23/14	10/25/14	2	A
	IR-13-00004-DUR-432-A	casting concrete for walls of storm water MH-02 at Sta. 2+297	10/23/14	10/23/14	10/23/14	0	A
	IR-13-00004-DUR-433-A	Casting concrete for sidewalk at simple access at Sta. 0+520 LHS	10/23/14	10/25/14	10/26/14	1	A
	IR-13-00004-DUR-434-A	Casting concrete for the G.W at Sta. 3+500.7 to 3+514.07 LHS 3rd stage.	10/23/14	10/25/14	10/26/14	1	A
	IR-13-00004-DUR-435-A	Curbstone works at simple access at Sta. 0+520 LHS.	10/23/14	10/25/14	10/26/14	1	A
	IR-13-00004-DUR-436-A	Installation and backfilling for 2" water pipe line from Sta. 2+333 to Sta. 2+432 RHS .	10/23/14	10/23/14	10/25/14	2	A
	IR-13-00004-DUR-437-A	Installation and backfilling for water line house connection house 3/4"at Sta. (2+260, 2+278, 2+366,2+384)& 2'' at Sta. 0+850LHS	10/25/14	10/25/14	10/26/14	1	A
	IR-13-00004-DUR-438-A	Start Prime coat application from Sta. 1+200 to Sta. 1+500 LHS&RHS.	10/26/14	10/26/14	10/27/14	1	A
	IR-13-00004-DUR-439-A	Start asphalt works from Sta. 1+200 to Sta. 1+500 LHS&RHS.	10/26/14	10/26/14	10/27/14	1	A
	IR-13-00004-DUR-440-A	Sub-grade Layer from Sta. 2+660 to Sta. 2+760 LHS&RHS.	10/26/14	10/26/14	10/27/14	1	A
	IR-13-00004-DUR-441-A	Base course works at simple access at Sta. 1+630 RHS	10/27/14	10/27/14	10/28/14	1	A
	IR-13-00004-DUR-442-A	Base course works at simple access at Sta. 1+620 LHS.	10/27/14	10/27/14	10/28/14	1	A
	IR-13-00004-DUR-443-A	Casting concrete for the G.W at Sta. 3+500.7 to 3+514.07 LHS 4th stage.	10/27/14	10/27/14	10/28/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-444-A	Continue asphalt works from Sta. 1+500 to Sta. 1+780 LHS&RHS.	10/27/14	10/27/14	10/28/14	1	A
	IR-13-00004-DUR-445-A	Start Prime coat application from at simple access at Sta. 1+620 LHS.	10/27/14	10/27/14	10/28/14	1	A
	IR-13-00004-DUR-446-A	Start Prime coat application from at simple access at Sta. 1+630 RHS.	10/28/14	10/27/14	10/28/14	1	A
	IR-13-00004-DUR-447-A	Start Prime coat application at simple access at Sta. 0+520 LHS.	10/28/14	10/28/14	10/29/14	1	A
	IR-13-00004-DUR-448-A	Start asphalt works at simple access at Sta. 0+520 LHS.	10/28/14	10/28/14	10/29/14	1	A
	IR-13-00004-DUR-449-A	Casting concrete for stair at Sta. 1+004 LHS	10/28/14	10/28/14	10/29/14	1	A
	IR-13-00004-DUR-450-A	Base course and check steel reinforcement for sidewalk from Sta. 1+156 to Sta. 1+186 RHS.	10/29/14	10/29/14	10/30/14	1	A
	IR-13-00004-DUR-451-A	start handrail instalation for roundabout Area at Sta. 0+000 RHS	10/29/14	10/29/14	10/30/14	1	A
	IR-13-00004-DUR-452-A	casting concrete for street lighting pole foundation from Sta. 1+840 to Sta. 2+160 .	10/29/14	10/29/14	10/30/14	1	A
	IR-13-00004-DUR-453-A	Installation and backfilling for water line house connection house 3/4" at Sta. (2+622LHS,2+652LHS,2+676LHS,2+695LHS,2+749LHS,2+765LHS,2+843LHS,2+881LHS,2+893LHS,2+923LHS,3+057LHS,3+100LHS) & 2" at Sta. (2+790LHS,2+976LHS, 2+708LHS)	10/29/14	10/29/14	10/30/14	1	A
	IR-13-00004-DUR-454-A	Sub-grade Layer from Sta. 2+220 to Sta. 2+280 RHS.	10/29/14	10/29/14	10/30/14	1	A
	IR-13-00004-DUR-455-A	Sub-grade Layer from Sta. 2+400 to Sta. 2+500 LHS & RHS.	10/30/14	10/30/14	11/01/14	2	C
	IR-13-00004-DUR-455-B	Sub-grade Layer from Sta. 2+420 to Sta. 2+500 LHS & RHS.	11/03/14	11/03/14	11/03/14	0	A
	IR-13-00004-DUR-456-A	Casting concrete for sidewalk from Sta. 1+150 to Sta. 1+180 RHS	10/30/14	10/30/14	10/30/14	0	A
	IR-13-00004-DUR-457-A	Installation handrail at roundabout at Sta. 0+000.	10/30/14	11/01/14	11/02/14	1	A
	IR-13-00004-DUR-458-A	Sub grade works for simple access roads at Sta. 0+950 RHS, Sta. 0+470 RHS, Sta. 0+700 LHS, Sta. 0+860 LHS, Sta. 0+920 LHS.	10/30/14	11/01/14	11/02/14	1	A
	IR-13-00004-DUR-459-A	Casting concrete for street lighting pole foundation from Sta. 1+200 to Sta. 1+500	10/30/14	11/01/14	11/02/14	1	A
	IR-13-00004-DUR-460-A	Installation and backfilling for water line house connection house 3/4" at Sta. (2+479RHS,2+550RHS,2+574RHS,2+593RHS,2+622RHS,2+677RHS)	10/30/14	10/30/14	11/01/14	2	A
	IR-13-00004-DUR-461-A	Sub-grade Layer from Sta. 2+500 to Sta. 2+660 RHS & LHS.	11/02/14	11/02/14	11/03/14	1	C
	IR-13-00004-DUR-461-B	Sub-grade Layer from Sta. 2+500 to Sta. 2+660 RHS & LHS.	11/03/14	11/03/14	11/03/14	0	A
	IR-13-00004-DUR-462-A	Handing over installation storm 600 dia from MH02 to MH05 at Sta. 2+300.	11/02/14	11/02/14	11/03/14	1	A
	IR-13-00004-DUR-463-A	Installation and backfilling for water line house connection house 3/4" at Sta. (2+504RHS, 2+455RHS, 2+442RHS, 2+730RHS, 2+767RHS, 2+724RHS) and 2'' at Sta.(2+473RHS, 2+516 2''RHS)	11/02/14	11/02/14	11/03/14	1	A
	IR-13-00004-DUR-464-A	Casting concrete for stair at simple access at Sta. 1+630 RHS	11/02/14	11/02/14	11/03/14	1	A
	IR-13-00004-DUR-465-A	Casting concrete for street lighting pole foundation from Sta. 1+500 to Sta. 1+840	11/03/14	11/03/14	11/04/14	1	A
	IR-13-00004-DUR-466-A	Sub-grade Layer from Sta. 2+220 to Sta. 2+280 LHS.	11/03/14	11/03/14	11/04/14	1	A
	IR-13-00004-DUR-467-A	excavated reduce level for G.W from 3+376 to 3+390 LHS	11/03/14	11/03/14	11/03/14	0	D

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-468-A	excavated reduce level for G.W from 3+514.07 to 3+533 LHS	11/03/14	11/03/14	11/04/14	1	D
	IR-13-00004-DUR-468-B	excavated reduce level for G.W from 3+514.07 to 3+533 LHS	11/06/14	11/06/14	11/06/14	0	A
	IR-13-00004-DUR-469-A	Casting concrete for the G.W at Sta. 3+514 to 3+533 1st stage.	11/06/14	11/08/14	11/08/14	0	A
	IR-13-00004-DUR-470-A	Casting concrete for street lighting pole foundation from Sta. 0+000 to Sta. 0+200	11/06/14	11/08/14	11/09/14	1	A
	IR-13-00004-DUR-471-A	Sub grade layer from Sta. 2+280 to 2+420	11/06/14	11/08/14	11/08/14	0	A
	IR-13-00004-DUR-472-A	Continue casting concrete 2nd stage at gravity wall from Sta. 3+514.07 to Sta. 3+533 LHS.	11/09/14	11/09/14	11/10/14	1	A
	IR-13-00004-DUR-473-A	Casting concrete for street lighting pole foundation from Sta. 0+200 to Sta. 0+500	11/10/14	11/10/14	11/11/14	1	A
	IR-13-00004-DUR-474-A	Casting concrete for stair from Sta. 1+857 to Sta. 1+880 LHS	11/10/14	11/10/14	11/11/14	1	A
	IR-13-00004-DUR-475-A	Bituminous Coating prior to start Backfilling Works for gravity Walls at the following station; from Sta. 3+339 to Sta. 3+351 LHS, from Sta. 3+459 to 3+470.6 LHS & from Sta. 3+500.7 to Sta. 3+514.07 LHS	11/10/14	11/10/14	11/11/14	1	A
	IR-13-00004-DUR-476-A	electrical fittings for street lighting (Junction box board panel & 3*1.5mm lighting cable)	11/10/14	11/11/14	11/12/14	1	A
	IR-13-00004-DUR-477-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.2+200 to 2+360	11/11/14	11/11/14	11/12/14	1	A
	IR-13-00004-DUR-478-A	Start installation of electrical lighting pole from Sta. 0+010 to Sta. 0+500	11/11/14	11/11/14	11/12/14	1	A
	IR-13-00004-DUR-479-A	Installation of water mechnical setting for water chamber-02 at Sta. 0+280 LHS	11/12/14	11/12/14	11/13/14	1	D
	IR-13-00004-DUR-480-A	Visual inspection for street lighting Flexuer and Lamp	11/12/14	11/12/14	11/12/14	0	D
	IR-13-00004-DUR-481-A	Close out of October 2014 environmental check list.	11/12/14	11/13/14	11/13/14	1	C
	IR-13-00004-DUR-481-B	Close out of October 2014 environmental check list.	11/30/14	12/01/14		PE	
	IR-13-00004-DUR-482-A	casting concrete for street lighting pole foundation from sta. 0+500 to 0+700	11/13/14	11/15/14	11/17/14	2	A
	IR-13-00004-DUR-483-A	casting concrete for street lighting pole foundation from sta. 0+700 to 0+900	11/13/14	11/16/14	11/17/14	1	A
	IR-13-00004-DUR-484-A	Installation for storm water line st 2+840 to 2+860 RHS	11/13/14	11/13/14	11/13/14	0	A
	IR-13-00004-DUR-485-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.2+360 to 2+860	11/13/14	11/13/14	11/13/14	0	A
	IR-13-00004-DUR-486-A	Continue casting concrete 3rd stage at gravity wall from Sta. 3+514.07 to Sta. 3+533 LHS.	11/13/14	11/16/14	11/17/14	1	A
	IR-13-00004-DUR-487-A	Continue casting concrete 1st stage at gravity wall from Sta. 3+377 to Sta. 3+390 LHS.	11/13/14	11/16/14	11/18/14	2	D
	IR-13-00004-DUR-487-B	Casting concrete 1st stage at gravity wall from Sta. 3+377 to Sta. 3+395 LHS.	11/19/14	11/19/14	11/20/14	1	A
	IR-13-00004-DUR-488-A	Base course 1st layer from Sta. 2+200 to Sta. 2+400 .	11/13/14	11/15/14	11/15/14	0	A
	IR-13-00004-DUR-489-A	Casting concrete for sidewalk from Sta. 1+400 to Sta. 1+440 RHS	11/13/14	11/15/14	11/17/14	2	A
	IR-13-00004-DUR-490-A	Base course 1st layer from Sta. 2+400 to Sta. 2+720 .	11/16/14	11/16/14	11/17/14	1	A
	IR-13-00004-DUR-491-A	Start Ruble concrete for the Retaining wall from Sta. 3+635 to 3+652	11/17/14	11/17/14	11/17/14	0	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 01

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-DUR-492-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.2+860 to 3+150	11/17/14	11/17/14	11/18/14	1	A
	IR-13-00004-DUR-493-A	Casting concrete for stair from Sta. 1+415 to Sta. 1+422 RHS	11/17/14	11/17/14	11/18/14	1	A
	IR-13-00004-DUR-494-A	Installation 400mm pipe for storm water line and casting encasement concrete at Sta. 2+253	11/18/14	11/18/14	11/19/14	1	A
	IR-13-00004-DUR-495-A	Casting Ruble concrete for the Retaining wall from Sta. 3+639 to 3+654 2nd stage	11/18/14	11/18/14	11/19/14	1	A
	IR-13-00004-DUR-496-A	Installation of Street Lighting Pipes, Ground Cable, Warning Tape from St.3+150 to 3+300	11/18/14	11/18/14	11/19/14	1	A
	IR-13-00004-DUR-497-A	Handing over Base course layer for simple access roads at Sta. 0+950 RHS, Sta. 0+470 RHS, Sta. 0+720 LHS, Sta. 0+850 LHS, Sta. 0+920 LHS and Sta. 0+770 RHS.	11/19/14	11/19/14	11/20/14	1	A
	IR-13-00004-DUR-498-A	Casting concrete for sidewalk from Sta. 1+350 to Sta. 1+400 RHS	11/19/14	11/19/14	11/20/14	1	A
	IR-13-00004-DUR-499-A	Casting Ruble concrete for the Retaining wall from Sta. 3+639 to 3+654 3rd stage	11/19/14	11/20/14	11/20/14	0	A
	IR-13-00004-DUR-500-A	Casting blinding concrete for the Retaining wall from Sta. 3+624 to 3+639 LHS	11/19/14	11/20/14	11/20/14	0	A
	IR-13-00004-DUR-501-A	Sub-grade Layer from Sta. 2+760 to 2+840 LHS&RHS.	11/20/14	11/20/14	11/20/14	0	A
	IR-13-00004-DUR-502-A	Handing over B.C 2nd layer from Sta. 2+420 to 2+700	11/20/14	11/20/14	11/22/14	2	D
	IR-13-00004-DUR-503-A	Casting concrete for sidewalk from Sta. 1+992 to Sta. 2+010 RHS and 1+875 to Sta. 1+887 RHS	11/20/14	11/20/14	11/20/14	0	A
	IR-13-00004-DUR-504-A	Start prime coat spraying & asphalt Wearing layer for simple access roads at Sta. 0+950 RHS, Sta. 0+470 RHS, Sta. 0+720 LHS, Sta. 0+850 LHS, Sta. 0+920 LHS and Sta. 0+770 RHS.	11/20/14	11/20/14	11/20/14	0	A
	IR-13-00004-DUR-505-A	Casting concrete 4th stage at gravity wall from Sta. 3+514.07 to Sta. 3+533 LHS.	11/25/14	11/25/14	11/25/14	0	A
	IR-13-00004-DUR-506-A	Casting concrete 2nd stage at gravity wall from Sta. 3+377 to Sta. 3+395 LHS.	11/25/14	11/25/14	11/25/14	0	A
	IR-13-00004-DUR-507-A	Base course 1st layer from Sta. 2+720 to Sta. 2+840 .	11/29/14	11/29/14	11/30/14	1	A
	IR-13-00004-DUR-508-A	Casting concrete 3rd stage at gravity wall from Sta. 3+377 to Sta. 3+395 LHS.	11/30/14	11/30/14	11/30/14	1	A

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

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 02

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SAM-001-A	Start Excavation Work from St.0+000 to St.0+260	01/18/14	01/19/14	01/19/14	0	A
	IR-13-00004-SAM-002-A	Sub-grade Layer from St.0+080 to St.0+240-Samu'-Yatta Road	01/28/14	01/29/14	01/29/14	0	A
	IR-13-00004-SAM-003-A	Start Backfilling in Benching Area-1st Layer from St.0+270 to St.0+310	02/03/14	02/03/14	02/04/14	1	A
	IR-13-00004-SAM-004-A	Backfilling in Benching Area-1st Layer from St.0+270 to St.0+310 LHS	02/04/14	02/04/14	02/04/14	0	A
	IR-13-00004-SAM-005-A	Excavation Work of Yard Area from St.0+140 to St.0+260 RHS	02/04/14	02/04/14	02/04/14	0	A
	IR-13-00004-SAM-006-A	Backfilling in Benching Area-2nd Layer from St.0+270 to St.0+310 LHS	02/04/14	02/04/14	02/04/14	0	A
	IR-13-00004-SAM-007-A	Sub-grade Layer from St.0+240 to St.0+500	02/04/14	02/05/14	02/06/14	1	D
	IR-13-00004-SAM-007-B	Sub-grade Layer from St.0+240 to St.0+500	02/13/14	02/13/14	02/16/14	3	A
	IR-13-00004-SAM-008-A	Topping Layer from St.0+100 to St.0+240	02/05/14	02/05/14	02/06/14	1	A
	IR-13-00004-SAM-009-A	Backfilling in Benching Area-3rd Layer from St.0+270 to St.0+310 LHS	02/05/14	02/05/14	02/06/14	1	A
	IR-13-00004-SAM-010-A	Sub-grade Layer from St.0+280 to St.0+600	02/08/14	02/09/14	02/10/14	1	D
	IR-13-00004-SAM-010-B	Sub-grade Layer from St.0+280 to St.0+600	02/10/14	02/10/14	02/11/14	1	A
	IR-13-00004-SAM-011-A	Traffic Control Plan	02/10/14	02/10/14	02/11/14	1	A
	IR-13-00004-SAM-012-A	Sub-grade Layer from St.0+020 to St.0+080	02/10/14	02/11/14	02/12/14	1	A
	IR-13-00004-SAM-013-A	Sub-grade Layer from St.0+600 to St.0+750	02/12/14	02/13/14	02/16/14	3	A
	IR-13-00004-SAM-014-A	Topping Layer -Yard Area from St.0+140 to St.0+260 RHS	02/13/14	02/13/14	02/16/14	3	A
	IR-13-00004-SAM-015-A	Topping Layer from St.0+280 to St.0+380	02/13/14	02/13/14	02/16/14	3	A
	IR-13-00004-SAM-016-A	Topping Layer from St.0+020 to St.0+100	02/17/14	02/18/14	02/20/14	2	A
	IR-13-00004-SAM-017-A	Topping Layer from St.0+240 to St.0+280	02/17/14	02/18/14	02/20/14	2	A
	IR-13-00004-SAM-018-A	Topping Layer from St.0+380 to St.0+600	02/17/14	02/18/14	02/20/14	2	A
	IR-13-00004-SAM-019-A	Topping Layer from St.0+600 to St.0+750	02/19/14	02/19/14	02/20/14	1	A
	IR-13-00004-SAM-020-A	Base Course-1st Layer from St.0+160 to St.0+640	02/24/14	02/24/14	02/27/14	3	A
	IR-13-00004-SAM-021-A	Base Course-1st Layer from St.0+040 to St.0+160 & from St.0+640 to St.0+740	02/26/14	02/27/14	02/27/14	0	A
	IR-13-00004-SAM-022-A	Sub-grade Layer from St.0+780 to St.0+880	02/26/14	02/27/14	02/27/14	0	A
	IR-13-00004-SAM-023-A	Sub-grade Layer from St.0+880 to St.1+080	02/27/14	03/01/14	03/03/14	2	A
	IR-13-00004-SAM-024-A	Backfilling in Benching Area-1st Layer from St.1+110 to St.1+170 RHS	03/01/14	03/01/14	03/04/14	3	A
	IR-13-00004-SAM-025-A	Backfilling in Benching Area-2nd Layer from St.1+110 to St.1+170 RHS	03/02/14	03/02/14	03/04/14	2	A
	IR-13-00004-SAM-026-A	Backfilling in Benching Area-3rd Layer from St1+110 TO St.1+170 RHS	03/03/14	03/04/14	03/06/14	2	A
	IR-13-00004-SAM-027-A	Sub-grade Layer from St.1+110 to St.1+300	03/05/14	03/05/14	03/06/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 02

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SAM-028-A	Topping Layer from St.0+880 to St.1+000	03/05/14	03/06/14	03/06/14	0	A
	IR-13-00004-SAM-029-A	Topping Layer From St.1+130 to St.1+300	03/09/14	03/09/14	03/10/14	1	A
	IR-13-00004-SAM-030-A	Benching Area-1st Layer From St.1+360 to St.1+370 RHS	03/16/14	03/16/14	03/18/14	2	A
	IR-13-00004-SAM-031-A	Benching Area-2nd Layer From St.1+360 to St.1+370 RHS	03/16/14	03/16/14	03/18/14	2	A
	IR-13-00004-SAM-032-A	Base Course-1st Layer From St.0+800 to St.1+000	03/16/14	03/17/14	03/18/14	1	A
	IR-13-00004-SAM-033-A	Benching Area- 3rd Layer From St.1+360 to St.1+370 RHS	03/17/14	03/17/14	03/18/14	1	A
	IR-13-00004-SAM-034-A	Handing over Benching Area-1st Layer From St.1+450 to St.1+490 RHS	03/18/14	03/18/14	03/20/14	2	A
	IR-13-00004-SAM-035-A	Base course -1st Layer From St.1+130 to St.1+300	03/18/14	03/18/14	03/20/14	2	A
	IR-13-00004-SAM-036-A	Sub grade Layer From St.1+300 to St.1+440	03/18/14	03/18/14	03/20/14	2	A
	IR-13-00004-SAM-037-A	Benching Area-1st Layer From St.1+570 to St.1+610 RHS	03/18/14	03/18/14	03/20/14	2	A
	IR-13-00004-SAM-038-A	Benching Area-2nd Layer From St.1+570 to St.1+610 RHS	03/19/14	03/19/14	03/20/14	1	A
	IR-13-00004-SAM-039-A	Benching Area-3rd Layer From St.1+570 to St.1+610 RHS	03/19/14	03/19/14	03/20/14	1	A
	IR-13-00004-SAM-040-A	Benching Area-2nd Layer From St.1+450 to St.1+490 RHS	03/19/14	03/20/14	03/20/14	0	A
	IR-13-00004-SAM-041-A	Benching Area-3rd Layer From St.1+450 to St.1+490 RHS	03/19/14	03/20/14	03/20/14	0	A
	IR-13-00004-SAM-042-A	Sub grade Layer From St.1+440 to St.1+580	03/23/14	03/23/14	03/25/14	2	A
	IR-13-00004-SAM-043-A	Topping Layer From St.1+300 to St.1+440	03/23/14	03/23/14	03/25/14	2	A
	IR-13-00004-SAM-044-A	Topping Layer From St.1+000 to St.1+130	03/25/14	03/25/14	04/03/14	9	A
	IR-13-00004-SAM-045-A	Topping Layer From St.1+420 to St.1+580	03/25/14	03/25/14	04/03/14	9	A
	IR-13-00004-SAM-046-A	Sub grade From St.1+580 to St.1+800	03/25/14	03/25/14	04/03/14	9	A
	IR-13-00004-SAM-047-A	Sub grade Layer From St.1+800 to St.2+000	03/27/14	03/29/14	04/03/14	5	A
	IR-13-00004-SAM-048-A	Base course 1st layer From St.1+300 to St.1+420	03/27/14	03/29/14	04/03/14	5	A
	IR-13-00004-SAM-049-A	Topping layer From St.1+580 to St.1+800	03/27/14	03/29/14	04/03/14	5	A
	IR-13-00004-SAM-050-A	Base course 1st layer From St.1+420 to St.1+580	03/30/14	03/31/14	04/03/14	3	A
	IR-13-00004-SAM-051-A	Base course 1st layer From St.1+000 to St.1+130	03/30/14	03/31/14	04/03/14	3	A
	IR-13-00004-SAM-052-A	Topping Layer from St.1+800 to St.2+000	04/01/14	04/01/14	04/03/14	2	A
	IR-13-00004-SAM-053-A	Sub-grade Layer from St.2+000 to St.2+060	04/01/14	04/01/14	04/03/14	2	A
	IR-13-00004-SAM-054-A	Base Course-1st Layer from St.1+580 to St.2+000	04/09/14	04/09/14	04/10/14	1	A
	IR-13-00004-SAM-055-A	Topping Layer from St.2+000 to St.2+060	04/09/14	04/09/14	04/10/14	1	A
	IR-13-00004-SAM-056-A	Check Sub-grade Layer from St.2+060 to St.2+180	04/08/14	04/09/14	04/09/14	0	A
	IR-13-00004-SAM-057-A	Casting Concrete for Gravity Wall from St.0+040 to St.0+074 RHS	04/08/14	04/09/14	04/17/14	8	A
	IR-13-00004-SAM-058-A	Handing over Sub-grade from St.2+240 to St.2+500	04/10/14	04/12/14	04/12/14	0	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 02

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SAM-059-A	Handing over Benching Area From St.2+115 to St.2+150	04/10/14	04/12/14	04/12/14	0	A
	IR-13-00004-SAM-060-A	Handing Over Topping Material From St. 2+060 to St. 2+160 & From St. 2+260 to St. 2+460	04/15/14	04/15/14	04/16/14	1	A
	IR-13-00004-SAM-061-A	Handing Over Sub - Grade Layer From St. 2+500 to St. 2+620	04/16/14	04/17/14	04/17/14	0	A
	IR-13-00004-SAM-062-A	Start Installation of Pipe Culvert (1000 mm Dia.)at St.0+280	04/16/14	04/16/14	04/16/14	0	A
	IR-13-00004-SAM-063-A	Sub-grade for Widening Area from St.1+050 to st.1+350 LHS	04/17/14	04/19/14	04/21/14	2	A
	IR-13-00004-SAM-064-A	Topping Layer for Widening Area from St.1+050 to St.1+350 LHS	04/17/14	04/19/14	04/21/14	2	A
	IR-13-00004-SAM-065-A	Base Course-1st Layer from St.2+000 to St.2+160	04/17/14	04/20/14	04/21/14	1	A
	IR-13-00004-SAM-066-A	Sub-grade Layer Work from St.2+720 to St.2+820	04/17/14	04/20/14	04/21/14	1	D
	IR-13-00004-SAM-066-B	Sub-grade Layer Work from St.2+720 to St.2+820	04/24/14	04/26/14	04/27/14	1	A
	IR-13-00004-SAM-067-A	Base Course-1st Layer Work from St.2+240 to St.2+420	04/22/14	04/23/14	04/27/14	4	A
	IR-13-00004-SAM-068-A	Topping Layer Work from St.2+500 to St.2+620	04/22/14	04/23/14	04/27/14	4	A
	IR-13-00004-SAM-069-A	Start Casting for Concrete Encasement for pipe culvert at St.A0+771	04/23/14	04/23/14	04/27/14	4	A
	IR-13-00004-SAM-070-A	Sub-grade Layer from St.2+820 to St.2+960	04/24/14	04/26/14	04/27/14	1	A
	IR-13-00004-SAM-071-A	Description: Base Course-1st Layer from St0+460 to St.0+600, refer to accepted IR-13-00012-SAM-020-A	11/09/14	11/09/14	11/09/14	0	A
	IR-13-00004-SAM-072-A	Casting Concrete B-250 for Parapet from St.0+040 to St.0+074 RHS	04/24/14	04/26/14	04/27/14	1	D
	IR-13-00004-SAM-072-B	Casting Concrete B-250 for Parapet Wall-Part 2- from St.0+040 to St.0+074 RHS	04/27/14	04/27/14	04/27/14	0	A
	IR-13-00004-SAM-073-A	Casting Concrete Encasement around Double Pipe Culvert (800 mm Dia.) at St.0+771	04/27/14	04/27/14	04/27/14	0	D
	IR-13-00004-SAM-073-B	Casting Concrete Encasement around Double Pipe Culvert (800 mm Dia.) at St.0+771	04/28/14	04/28/14	04/29/14	1	A
	IR-13-00004-SAM-074-A	Base Course-1st Layer (Widening Area) from St.1+050 to St.1+250	04/28/14	04/28/14	04/29/14	1	A
	IR-13-00004-SAM-075-A	Handing Over Base Course 1st layer from St.2+420 to 2+580	04/28/14	04/29/14	04/30/14	2	A
	IR-13-00004-SAM-076-A	Casting Concrete for Parapet Wall (Part 3) from St.0+040 to St.0+074 RHS	04/30/14	04/30/14	04/30/14	0	A
	IR-13-00004-SAM-077-A	Handing Over Topping Layer from St.2+800 to St.3+000	04/30/14	05/03/14	05/05/14	2	D
	IR-13-00004-SAM-077-B	Handing Over Topping Layer from St.2+800 to St.3+000	05/07/14	05/08/14	05/11/14	3	A
	IR-13-00004-SAM-078-A	Casting Concrete for the Parapet of Gravity Wall (Part 4)from St.0+040 to St.0+074	05/01/14	05/01/14	05/05/14	4	A
	IR-13-00004-SAM-079-A	Casting Concrete for Inlet & Outlet Foundation of Pipe Culvert at St.0+280	05/06/14	05/06/14	05/07/14	1	A
	IR-13-00004-SAM-080-A	Handing Over Sub-grade from St.2+720 to St.3+160	05/07/14	05/07/14	05/08/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 02

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SAM-081-A	Casting Concrete for Inlet & Outlet Wall of Pipe Culvert at St.0+280	05/08/14	05/10/14	05/11/14	1	D
	IR-13-00004-SAM-081-B	Casting Concrete for Inlet & Outlet Wall of Pipe Culvert at St.0+280	05/13/14	05/13/14	05/14/14	1	A
	IR-13-00004-SAM-082-A	Handing Over Base Course-1st Layer from St.2+800 to St.3+100	05/12/14	05/12/14	05/13/14	1	D
	IR-13-00004-SAM-082-B	Handing Over Base Course-1st Layer from St.2+800 to St.3+100	05/15/14	05/17/14	05/18/14	1	A
	IR-13-00004-SAM-083-A	Handing Over Sub-grade from St.3+160 to St.3+260	05/12/14	05/12/14	05/13/14	1	A
	IR-13-00004-SAM-084-A	Handing Over Topping Layer from St.3+100 to St.3+240	05/15/14	05/17/14	05/18/14	1	A
	IR-13-00004-SAM-085-A	Casting Concrete of Inlet Foundation of Pipe Culvert at St.0+771	05/15/14	05/17/14	05/18/14	1	A
	IR-13-00004-SAM-086-A	Start Installing Pipes for Double Pipe Culvert (1000mm Dia.) at St.2+200	05/19/14	05/19/14	05/22/14	3	A
	IR-13-00004-SAM-087-A	Casting Concrete for Inlet Slab at St.0+280	05/20/14	05/20/14	05/21/14	1	A
	IR-13-00004-SAM-088-A	Casting Encasement concrete for Double Pipe Culvert at St.0+771-Part 2	05/20/14	05/20/14	05/21/14	1	A
	IR-13-00004-SAM-089-A	Casting encasement concrete under Pipe culvert at St.1+650	05/20/14	05/20/14	05/20/14	0	D
	IR-13-00004-SAM-089-B	Casting encasement concrete under Pipe culvert at St.1+650	05/20/14	05/20/14	05/21/14	1	A
	IR-13-00004-SAM-090-A	Handing Over Base Course-1st Layer from St.3+100 to St.3+220	05/22/14	05/24/14	5/25/2014	1	D
	IR-13-00004-SAM-090-B	Handing Over Base Course-1st Layer from St.3+100 to St.3+220	08/31/14	08/31/14	09/01/14	1	A
	IR-13-00004-SAM-091-A	Topping-Layer from St.0+600 to St.0+750,refer to accepted IR-13-00012-SAM-019-A	11/09/14	11/09/14	11/09/14	0	A
	IR-13-00004-SAM-092-A	Casting Encasement Concrete around Pipe Culvert (800 mm Dia.) at St.1+650	05/22/14	05/22/14	05/25/14	3	A
	IR-13-00004-SAM-093-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 4" from St.-0+020 to St.0+260	05/24/14	05/24/14	05/25/14	1	C
	IR-13-00004-SAM-093-B	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 4" from St.-0+020 to St.0+260	09/28/14	09/29/14	10/01/14	2	A
	IR-13-00004-SAM-094-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 4" from St.0+260 to St.0+500	05/26/14	05/26/14	05/27/14	1	C
	IR-13-00004-SAM-094-B	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 4" from St.0+260 to St.0+500	09/28/14	09/29/14	10/01/14	2	A
	IR-13-00004-SAM-095-A	Casting Concrete for Inlet Head & Wings Wall of Double Pipe Culvert (800 mm Dia.) at St.0+771	05/27/14	05/27/14	05/28/14	1	A
	IR-13-00004-SAM-096-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 4" from St.0+500 to St.0+640	05/27/14	05/27/14	05/28/14	1	D
	IR-13-00004-SAM-096-B	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 4" from St.0+500 to St.0+640	09/28/14	09/29/14	10/01/14	2	A
	IR-13-00004-SAM-097-A	Casting Concrete for Outlet & Inlet Foundation of Pipe Culvert at St.1+650	05/29/14	05/31/14	06/03/14	3	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 02

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SAM-098-A	Casting rubble concrete under retaining wall foundation of Pipe Culvert Outlet at St.0+280 & 0+771 and Casting Rubble Concrete under Foundation of Pipe Culvert at St.1+650	06/02/14	06/02/14	06/03/14	1	A
	IR-13-00004-SAM-099-A	Casting Concrete for Retaining Wall Foundation of Outlet for Pipe Culvert at St.0+771 LHS	06/05/14	06/05/14	06/05/14	0	A
	IR-13-00004-SAM-100-A	Casting Concrete for Retaining Wall Foundation of Outlet for Pipe Culvert at St.0+280 LHS	06/05/14	06/05/14	06/05/14	0	A
	IR-13-00004-SAM-101-A	Base course 1st layer from St.0+600 to St.0+860	06/07/14	06/07/14	06/08/14	1	A
	IR-13-00004-SAM-102-A	Casting concrete for inlet foundation & outlet wing wall of pipe culvert (800 mm Dia.) at St.1+650	06/08/14	06/09/14	06/09/14	0	A
	IR-13-00004-SAM-103-A	Casting Concrete Encasement Under Pipe Culvert (1000 mm Dia.) at St.2+690	06/09/14	06/09/14	06/09/14	0	A
	IR-13-00004-SAM-104-A	Casting concrete B-250 for wall of retaining wall at St. 0+280 LHS (Part#1)	06/12/14	06/12/14	06/12/14	0	A
	IR-13-00004-SAM-105-A	Casting concrete for wall of retaining wall for outlet pipe culvert at St.0+770 (part#1)	06/16/14	06/16/14	06/16/14	0	A
	IR-13-00004-SAM-106-A	Casting concrete B-250 for wall of retaining wall at St. 0+280 LHS (Part#2)	06/16/14	06/16/14	06/16/14	0	A
	IR-13-00004-SAM-107-A	Casting concrete for wall of retaining wall for outlet pipe culvert at St.0+770 (part#2)	06/18/14	06/18/14	06/18/14	0	A
	IR-13-00004-SAM-108-A	Casting concrete for inlet head & wing wall of pipe culvert at St.1+650 LHS	06/18/14	06/18/14	06/18/14	0	A
	IR-13-00004-SAM-109-A	Base course 2nd layer from St.1+500 to St.2+400	06/19/14	06/21/14	06/22/14	1	D
	IR-13-00004-SAM-109-B	Base course 2nd layer from St.1+500 to St.2+400-refer to approved IR-13-00004-SAM-111-A & 154-A	09/28/14	09/29/14	09/29/14	0	A
	IR-13-00004-SAM-110-A	Casting concrete encasement around pipe culvert at Sta.2+690	06/19/14	06/21/14	06/22/14	1	D
	IR-13-00004-SAM-110-B	Casting concrete encasement around pipe culvert at Sta.2+690	06/25/14	06/25/14	06/25/14	0	A
	IR-13-00004-SAM-111-A	Base Course 2nd Layer from St.1+350 to St.2+150	06/23/14	06/23/14	06/24/14	1	A
	IR-13-00004-SAM-112-A	Start Prime Coat Application (MC) from St.1+350 to 2+150	06/23/14	06/24/14	06/24/14	0	C
	IR-13-00004-SAM-112-B	Start Prime Coat Application (MC) from St.1+350 to 2+150	06/23/14	06/24/14	06/24/14	0	A
	IR-13-00004-SAM-113-A	Base course 2nd layer from St.1+100 to St.1+350	06/25/14	06/25/14	06/25/14	0	A
	IR-13-00004-SAM-114-A	Start Prime Coat Application (MC) from St.1+100 to 1+350	06/25/14	06/25/14	06/25/14	0	A
	IR-13-00004-SAM-115-A	Base course 2nd layer from St.0+800 to St.1+100	06/29/14	06/30/14	07/02/14	2	A
	IR-13-00004-SAM-116-A	Prime Coat Application (MC) from St.1+100 to 1+320	06/29/14	06/30/14	06/30/14	0	A
	IR-13-00004-SAM-117-A	First Stone Boulder wall from St.3+295 to St.3+335 RHS	07/02/14	07/02/14	07/02/14	0	D

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 02

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SAM-117-B	First Stone Boulder wall from St.3+295 to St.3+335 RHS	07/03/14	07/05/14	07/07/14	2	A
	IR-13-00004-SAM-118-A	Handing over curbstone for side walk from St.0+000 to St.0+140 RHS & Parking area	07/03/14	07/05/14	07/06/14	1	D
	IR-13-00004-SAM-118-B	Handing over curbstone works and surface preparation for side walk from St.0+000 to St.0+140 RHS & Parking area	09/16/14	09/16/14	09/18/14	2	C
	IR-13-00004-SAM-118-C	Handing over curbstone works and surface preparation for side walk from St.0+000 to St.0+140 RHS & Parking area	09/28/14	09/29/14	09/29/14	0	A
	IR-13-00004-SAM-119-A	Base course 2nd layer from St.0+000 to St.0+600	07/03/14	07/05/14	07/06/14	1	D
	IR-13-00004-SAM-119-B	Base course 2nd layer from St.0+000 to St.0+260	07/06/14	07/06/14	07/08/14	2	A
	IR-13-00004-SAM-120-A	Prime coat application (MCO) from St.0+000 to St.0+260	07/07/14	07/08/14	07/08/14	0	A
	IR-13-00004-SAM-121-A	Handing Over Base course layer for parking area from St.0+130 to 0+270 RHS	07/08/14	07/08/14	07/09/14	1	A
	IR-13-00004-SAM-122-A	Prime coat application (MCO) for parking area from St.0+130 to 0+270 RHS	07/08/14	07/08/14	07/09/14	1	A
	IR-13-00004-SAM-123-A	Base course 2nd layer from St.0+260 to St.0+500	07/09/14	07/09/14	07/09/14	0	A
	IR-13-00004-SAM-124-A	Prime coat application from St.0+260 to St.0+500	07/09/14	07/10/14	07/10/14	0	A
	IR-13-00004-SAM-125-A	Base course 2nd layer from St.0+500 to St.0+960	07/10/14	07/10/14	07/10/14	0	A
	IR-13-00004-SAM-126-A	Second row of stone boulder wall from St.3+297 to St.3+339 RHS	07/20/14	07/20/14	07/20/14	0	A
	IR-13-00004-SAM-127-A	Prime coat application from St.0+500 to St.0+960	07/10/14	07/12/14	07/13/14	1	A
	IR-13-00004-SAM-128-A	Formwork & steel reinforcement for inlet &outlet foundation of pipe culvert at St.2+690	07/14/14	07/14/14	07/14/14	0	A
	IR-13-00004-SAM-129-A	Formwork & steel reinforcement for up stand wall of out let pipe culvert at St.0+280 LHS	07/14/14	07/14/14	07/14/14	0	A
	IR-13-00004-SAM-130-A	Topping Layer from St.23+360 to St.3+540	7/12/2014	7/13/2014	07/13/14	0	A
	IR-13-00004-SAM-131-A	Sub grade Layer from St.3+360 to St.3+860	07/16/14	06/15/14	07/17/14	1	A
	IR-13-00004-SAM-132-A	Topping Layer from St.3+540 to St.3+800	07/17/14	07/19/14	07/20/14	1	A
	IR-13-00004-SAM-133-A	Sub Grade Layer from St.3+860 to St.4+060	07/17/14	07/19/14	07/20/14	1	A
	IR-13-00004-SAM-134-A	Casting Concrete for Head & Wing Wall of Pipe Culvert Inlet & Outlet at St.2+690	07/20/14	07/20/14	07/20/14	0	A
	IR-13-00004-SAM-135-A	Third row of stone boulder wall from St.3+299.8 to St.3+336.3 RHS	07/23/14	07/24/14	07/24/14	0	A
	IR-13-00004-SAM-136-A	Topping Layer from St.2+620 to St.2+720	07/23/14	07/24/14	07/24/14	0	A
	IR-13-00004-SAM-137-A	Sub grade layer from St.B0+160 to St.B0+320 RHS&LHS	07/24/14	07/26/14	07/26/14	0	D

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 02

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SAM-137-B	Sub grade layer from St.B0+160 to St.B0+320 RHS&LHS -refer to approved IR-13-00004-SAM-140-A	09/28/14	09/29/14	09/29/14	0	A
	IR-13-00004-SAM-138-A	Topping layer from St.3+800 to St.4+060 RHS&LHS	08/03/14	08/03/14	08/03/14	0	A
	IR-13-00004-SAM-139-A	Fourth row of stone boulder wall from St.3+299.8 to St.3+336.3 RHS	08/06/14	08/06/14	08/06/14	0	A
	IR-13-00004-SAM-140-A	Sub grade from St.B.0+120 to St.B0+320	08/06/14	08/06/14	08/07/14	1	A
	IR-13-00004-SAM-141-A	Start Excavation work for trench of Water Pipe line 3" from St.2+535 to St.2+750 LHS	08/07/14	08/07/14	08/07/14	0	A
	IR-13-00004-SAM-142-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 3" from St.2+535 to St.2+690 LHS	08/07/14	08/07/14	08/07/14	0	A
	IR-13-00004-SAM-143-A	Topping layer from St.B0+120 to St.B0+320	08/07/14	08/09/14	08/09/14	0	A
	IR-13-00004-SAM-144-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 3" from St.2+710 to St.2+850 LHS	08/07/14	08/09/14	08/09/14	0	A
	IR-13-00004-SAM-145-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 3" from St.2+850 to St.3+050 LHS	08/10/14	08/10/14	08/10/14	0	A
	IR-13-00004-SAM-146-A	Base course for side walk from St.0+000 to St.0+140 RHS	08/11/14	08/11/14	08/11/14	0	A
	IR-13-00004-SAM-147-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 3" from St.3+050 to St.3+148 LHS	08/11/14	08/11/14	08/11/14	0	A
	IR-13-00004-SAM-148-A	Casting concrete sample for side walk from St.0-032 to St.0-006 RHS	08/12/14	08/12/14	08/12/14	0	A
	IR-13-00004-SAM-149-A	fifth row of stone boulder wall from St.3+297.5 to St.3+333.91 RHS	08/12/14	08/12/14	08/12/14	0	A
	IR-13-00004-SAM-150-A	sample for casting concrete for side ditch from St.0+354 to St.0+366 RHS.	08/13/14	08/18/14	08/18/14	0	A
	IR-13-00004-SAM-151-A	Casting Concrete for Outlet & Inlet Foundation of pipe Culvert at St.2+202	08/14/14	08/16/14	08/16/14	0	A
	IR-13-00004-SAM-152-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 4" from St.3+184 to St.3+284	08/17/14	08/17/14	08/17/14	0	A
	IR-13-00004-SAM-153-A	Casting concrete for side walk from St.0+000 to St.0+270 RHS	08/17/14	08/17/14	08/17/14	0	A
	IR-13-00004-SAM-154-A	Base course Layer from St.A2+180 to St.A2+600	08/19/14	08/19/14	08/19/14	0	A
	IR-13-00004-SAM-155-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 4" from St.3+284 to St.3+384	08/18/14	08/18/14	08/18/14	0	A
	IR-13-00004-SAM-156-A	Casting concrete Protection from St.0-055 to St.0+060 LHS & from St.0-055 to St.0-020 RHS	08/19/14	08/19/14	08/19/14	0	A
	IR-13-00004-SAM-157-A	casting concrete for side ditch from St.0+380 to St.0+480 RHS.	08/19/14	08/19/14	08/19/14	0	A
	IR-13-00004-SAM-158-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 4" from St.3+384 to St.3+650	08/19/14	08/19/14	08/19/14	0	A
	IR-13-00004-SAM-159-A	casting concrete for side ditch from St.0+480 to St.0+580 RHS.	08/20/14	08/21/14	08/21/14	0	A
	IR-13-00004-SAM-160-A	Casting concrete Protection from St.0+060 to St.0+270 LHS.	08/20/14	08/21/14	08/21/14	0	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 02

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SAM-161-A	Casting Concrete for Outlet head and wing wall of pipe Culvert at St.2+202	08/21/14	08/23/14	08/23/14	0	A
	IR-13-00004-SAM-162-A	base course 1st layer from Sta.B0+120 to Sta.B0+320	08/21/14	08/23/14	08/23/14	0	A
	IR-13-00004-SAM-163-A	Excavation, Bedding, Pipe Lying, Welding, Rapping, Embedding & Backfilling for Water Pipe Line 4” from St.3+650 to St.4+000	08/21/14	08/21/14	08/21/14	0	A
	IR-13-00004-SAM-164-A	Handing Over Sub-grade from St.3+260 to St.3+360	08/26/14	08/26/14	08/26/14	0	A
	IR-13-00004-SAM-165-A	Casting concrete for inlet head & wing wall of pipe culvert at St.2+200 LHS	08/27/14	08/27/14	08/27/14	0	A
	IR-13-00004-SAM-166-A	base course 2nd layer from Sta.B0+080 to Sta.B0+320	08/28/14	08/28/14	08/28/14	0	A
	IR-13-00004-SAM-167-A	milling works from St.0-115 to St.0+080	08/28/14	08/28/14	08/28/14	0	A
	IR-13-00004-SAM-168-A	Tack coat application for Seg.B from St.B0-115 to St.B0+080.	08/28/14	08/30/14	08/30/14	0	A
	IR-13-00004-SAM-169-A	Prime coat application for Seg.B from St.B0+080 to St.B0+320.	08/28/14	08/30/14	08/30/14	0	A
	IR-13-00004-SAM-170-A	Start Asphalt binder layer (5cm) for Seg.B from St.B0-115 to St.B0+080	08/28/14	08/30/14	08/30/14	0	A
	IR-13-00004-SAM-171-A	Start Asphalt wearing layer for Seg.B from St.B0-115 to St.B0+320	08/28/14	08/30/14	08/30/14	0	A
	IR-13-00004-SAM-172-A	Handover topping Layer from St.3+260 to St.3+360.	08/28/14	08/30/14	08/30/14	0	A
	IR-13-00004-SAM-173-A	base course 1st layer from Sta.3+240 to Sta.3+850	08/31/14	08/31/14	09/01/14	1	A
	IR-13-00004-SAM-174-A	Prime Coat Application (MC) from St.2+180 to 2+600	09/02/14	09/02/14	09/02/14	0	A
	IR-13-00004-SAM-175-A	base course 2nd Layer from Sta.2+600 to St.2+900	09/02/14	09/02/14	09/02/14	0	A
	IR-13-00004-SAM-176-A	Prime Coat Application (MC) from St.2+600 to 2+800	09/03/14	09/03/14	09/03/14	0	A
	IR-13-00004-SAM-177-A	Casting concrete for wall of water chamber at St.3+860 LHS	09/04/14	09/04/14	09/04/14	0	A
	IR-13-00004-SAM-178-A	base course 1st layer from Sta.3+850 to Sta.4+100	09/04/14	09/04/14	09/04/14	0	A
	IR-13-00004-SAM-179-A	Casting concrete protection at Sta. A2+200 LHS & RHS.	09/04/14	09/06/14	09/06/14	0	D
	IR-13-00004-SAM-179-B	Casting concrete protection at Sta. A2+200 LHS & RHS.	09/17/14	09/17/14	09/17/14	0	A
	IR-13-00004-SAM-180-A	Casting concrete protection and Sta. A2+690 LHS & RHS.	09/04/14	09/06/14	09/06/14	0	D
	IR-13-00004-SAM-180-B	Casting concrete protection and Sta. A2+690 LHS & RHS.	09/10/14	09/10/14	09/10/14	0	A
	IR-13-00004-SAM-181-A	Base course 2nd Layer from Sta. A2+900 to Sta. A3+300	09/04/14	09/06/14	09/06/14	0	A
	IR-13-00004-SAM-182-A	Casting concrete protection from Sta. B0+220 to Sta. B0+320 LHS.	09/07/14	09/07/14	09/07/14	0	A
	IR-13-00004-SAM-183-A	Location & Excavation for foundation of traffic sign from Sta. A0+000 to Sta. A2+800 LHS&RHS.	09/07/14	09/07/14	09/08/14	1	A
	IR-13-00004-SAM-184-A	casting concrete for foundation of traffic sign from Sta. A0+000 to Sta. A2+800 LHS&RHS.	09/07/14	09/07/14	09/08/14	1	A
	IR-13-00004-SAM-185-A	Hydraulic presser test for water line (2”, 3” & 4") from St. A2+438 to St.A4+184 LHS.	09/06/14	09/06/14	09/07/14	1	A
	IR-13-00004-SAM-186-A	casting concrete for slab of water chamber at Sta. 3+860 LHS	09/08/14	09/08/14	09/08/14	0	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 02

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-SAM-187-A	Casting concrete protection from Sta. B0+130 to Sta. B0+190 RHS.	09/08/14	09/08/14	09/08/14	0	A
	IR-13-00004-SAM-188-A	Casting concrete protection from Sta. B0+080 to Sta. B0+130 RHS & Casting concrete protection from Sta. B0+050 to Sta. B0+220 LHS.	09/11/14	09/11/14	09/11/14	0	A
	IR-13-00004-SAM-189-A	Base course 2nd layer from Sta. A3+700 to Sta. A3+800.	09/11/14	09/13/14	09/14/14	1	A
	IR-13-00004-SAM-190-A	Casting concrete protection From Sta. B0-115 to Sta. B0+050 LHS & from Sta. B0-115 to Sta. B0+080 RHS.	09/11/14	09/13/14	09/14/14	1	A
	IR-13-00004-SAM-191-A	MC (Prim coat) From Sta. A2+800 to Sta. A3+500.	09/11/14	09/13/14	09/14/14	1	A
	IR-13-00004-SAM-192-A	presser test for steel water pipe 4" from St. A0-029 to St.A0+640 LHS.	09/11/14	09/11/14	09/13/14	2	A
	IR-13-00004-SAM-193-A	Base course 2nd layer from Sta. A3+300 to Sta. A3+700.	09/11/14	09/11/14	09/11/14	0	A
	IR-13-00004-SAM-194-A	Prime Coat Application (MC) from St.A3+500 to St.A3+750	09/14/14	09/14/14	09/14/14	0	A
	IR-13-00004-SAM-195-A	Base course 2nd layer from Sta. A3+800 to Sta. A4+100.	09/15/14	09/15/14	09/15/14	0	A
	IR-13-00004-SAM-196-A	Prime Coat Application (MC) from St.A3+750 to St.A4+100	09/15/14	09/15/14	09/15/14	0	A
	IR-13-00004-SAM-197-A	Casting concrete protection from Sta. B0+190 to Sta.B0+320 RHS.	09/15/14	09/15/14	09/15/14	0	A
	IR-13-00004-SAM-198-A	mock up sample for thermoplastic paint at center line from St. B0+080 to B0+100	09/16/14	09/17/14	09/18/14	1	A
	IR-13-00004-SAM-199-A	mock up sample for curbstone painting from St.A0+020 to St.A0+025 RHS	09/16/14	09/17/14	09/18/14	1	C
	IR-13-00004-SAM-199-B	mock up sample for curbstone painting from St.A0+020 to St.A0+025 RHS	09/28/14	09/29/14	09/29/14	0	A
	IR-13-00004-SAM-200-A	Tack coat application for intersection area at St.4+100 (Milling area)	09/17/14	09/17/14	09/17/14	0	A
	IR-13-00004-SAM-201-A	Casting concrete protection from sta.A3+860 to sta.A4+100 LHS.	09/18/14	09/20/14	09/21/14	1	A
	IR-13-00004-SAM-202-A	RC (Tack coat) From Sta.A0-49 to Sta.Aa0-449.	09/18/14	09/20/14	09/20/14	0	A
	IR-13-00004-SAM-203-A	Casting concrete ditch from Sta.A0+780 to Sta.A0+950 LHS.	09/18/14	09/20/14	09/21/14	1	A

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

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 03

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-BTH-001-A	Implementation of Traffic Control & Safety Plan-Wadi Shaheen Road(AL Ein Segment) from St.0+000 to St.0+095	11/02/13	11/02/13	11/03/13	1	A
	IR-13-00004-BTH-002-A	Excavation work for 60 m trench to install 8" water line-Wadi Shaheen Road(AL Ein Segment) from St.0+000 to St.0+095	11/02/13	11/02/13	11/03/13	1	A
	IR-13-00004-BTH-003-A	Installation work of 8"&4" water pipeline-Wadi Shaheen Road(AL Ein Segment) from St.0+000 to St.0+095	11/02/13	11/02/13	11/03/13	1	A
	IR-13-00004-BTH-004-A	Backfilling work with single size of 8" water pipe line-Wadi Shaheen Road(AL Ein Segment) from St.0+000 to St.0+095	11/02/13	11/03/13	11/03/13	0	A
	IR-13-00004-BTH-005-A	Casting Concrete above water line trench (30-40cm) depth on the full width of the trench-Wadi Shaheen Road-AL Ein Segment	11/02/13	11/03/13	11/03/13	0	A
	IR-13-00004-BTH-006-A	Adjustment of Manholes Covers-Wadi Shaheen Road-AL Ein Segment	11/03/13	11/04/13	11/05/13	1	A
	IR-13-00004-BTH-007-A	Milling Work-Wadi Shaheen Road-AL Ein Segment	11/04/13	11/05/13	11/05/13	0	A
	IR-13-00004-BTH-008-A	Installation work of Curbstone-Wadi Shaheen Road-AL Ein Segment	11/04/13	11/05/13	11/05/13	0	A
	IR-13-00004-BTH-009-A	Flush & Disinfection of 8" & 4" water lines-Wadi Shaheen Road-AL Ein Segment	11/04/13	11/05/13	11/05/13	0	A
	IR-13-00004-BTH-010-A	Pressure Test for 8"& 6" Water Lines-Wadi Shaheen Road-AL Ein Segment	11/04/13	11/05/13	11/05/13	0	A
	IR-13-00004-BTH-011-A	Furnishing & Applying Bituminous (RC)-Wadi Shaheen Road-AL Ein Segment	11/05/13	11/05/13	11/06/13	1	A
	IR-13-00004-BTH-012-A	Asphalt Work-Wadi Shaheen Road-AL Ein Segment	11/05/13	11/06/13	11/06/13	0	A
	IR-13-00004-BTH-013-A	Steel Reinforcement for Sidewalks-Wadi Shaheen Road-AL Ein Segment	11/12/13	11/13/13	11/13/13	0	A
	IR-13-00004-BTH-014-A	Casting Concrete for Sidewalks-Wadi Shaheen Road (AL Ein Segment) RHS	11/12/13	11/13/13	11/13/13	0	A
	IR-13-00004-BTH-015-A	Installation of (No Entrance) Sign-Wadi Shaheen Road(AL Ein Segment) RHS	11/12/13	11/13/13	11/13/13	0	A
	IR-13-00004-BTH-016-A	Start Construction Excavation-Festival Yard at AL Sha'eb Intersection-Beit Sahour	12/08/13	12/09/13	12/09/13	0	A
	IR-13-00004-BTH-017-A	Start Installation of Curbstone-Festival Yard at AL Sha'eb Intersection-Beit Sahour	12/09/13	12/09/13	12/10/13	1	A
	IR-13-00004-BTH-018-A	Handing Over Compacted Sub-grade for Widening Works & Sidewalk-Festival Yard at AL Sha'eb Intersection-Beit Sahour	12/10/13	12/10/13	12/11/13	1	A
	IR-13-00004-BTH-019-A	Start Supplying & Compacting of Base Course for Widening Works & Sidewalk-Festival Yard at AL Sha'eb Intersection-Beit Sahour	12/10/13	12/10/13	12/11/13	1	A
	IR-13-00004-BTH-020-A	Start Installation of Precast Concrete Interlocking Blocks-Festival Yard at AL Sha'eb Intersection-Beit Sahour	12/10/13	12/11/13	12/11/13	0	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 03

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-BTH-021-A	Start Installation & Fixed Traffic Control Plan-Hebron-Jerusalem Road from St.1+970 to St.3+030	01/02/14	01/02/14	01/03/14	1	A
	IR-13-00004-BTH-022-A	Start Milling Works-Hebron-Jerusalem Road from St.1+970 to St.3+030	01/02/14	01/02/14	01/03/14	1	A
	IR-13-00004-BTH-023-A	Start Fixing & Adjusting the Existing Manholes at Hebron-Jerusalem Road from St.2+000 to St.3+030 LHS&RHS	01/15/14	01/15/14	01/15/14	0	A
	IR-13-00004-BTH-024-A	Start Milling Works-Wadi Ma'ali Road from St.0+070 to St.0+370 & from 0+590 to 0+970 & from 1+090 to 1+432	01/15/14	01/15/14	01/16/14	1	A
	IR-13-00004-BTH-025-A	Visual Inspection of Samples for AL Ameer Curbstone & Interlock Tiles	01/16/14	01/16/14	01/16/14	0	A
	IR-13-00004-BTH-026-A	Casting Concrete for Adjusted Manholes in Hebron-Jerusalem Road from St.2+000 to St.3+030 LHS	01/16/14	01/16/14	01/17/14	1	A
	IR-13-00004-BTH-027-A	Start Installation of Curbstone for Hebron-Jerusalem Road	01/19/14	01/19/14	01/19/14	0	A
	IR-13-00004-BTH-028-A	Start Laying of Wearing Asphalt from St.3+030 LHS-Back for Hebron-Jerusalem Road	01/19/14	01/20/14	01/20/14	0	A
	IR-13-00004-BTH-029-A	Start Adjusting Manholes from St.0+160 to St.1+440-Wadi Ma'ali Road	01/20/14	01/20/14	01/22/14	2	A
	IR-13-00004-BTH-030-A	Start Re-Construction Work of Sidewalk from St.0+580 to St.1+440 LHS&RHS-Wadi Ma'ali Road	01/20/14	01/22/14	01/22/14	0	A
	IR-13-00004-BTH-031-A	Start Adjusting & Casting Concrete for Manholes from St.2+000 to St.3+030 RHS	01/21/14	01/21/14	01/22/14	1	A
	IR-13-00004-BTH-032-A	Start Asphalt Wearing Layer from St.0+155 to St.0+370-Wad Ma'ali Road-Seg.B	01/22/14	01/23/14	01/23/14	0	A
	IR-13-00004-BTH-033-A	Median Pedestrian Crossing-Interlocking & Curbstone Works- from St.2+000 to St.3+000 in Hebron-Jerusalem Road	01/23/14	01/25/14	01/25/14	0	A
	IR-13-00004-BTH-034-A	Start Asphalt Wearing Layer-Seg.A/RHS in Hebron-Jerusalem Road	01/22/14	01/23/14	01/23/14	0	A
	IR-13-00004-BTH-035-A	Start Milling Work for ALShebard Road	01/27/14	01/28/14	01/28/14	0	A
	IR-13-00004-BTH-036-A	Adjusting Work for Manholes for AL Shebrd Road, AL Debs Road from St.0+000 to St.0+220	01/28/14	01/28/14	01/28/14	0	D
	IR-13-00004-BTH-036-B	Adjusting Work for Manholes for AL Shebrd Road, AL Debs Road from St.0+000 to St.0+220	01/29/14	01/29/14	01/29/14	0	A
	IR-13-00004-BTH-037-A	Start Milling Work for AL Attan Road from St.0+130 to St.0+280	01/29/14	01/29/14	01/29/14	0	A
	IR-13-00004-BTH-038-A	Start Milling Work for AL Debs Road from St.0+000 to St.0+220	01/27/14	01/28/14	01/28/14	0	A
	IR-13-00004-BTH-039-A	Sub-grade of Sidewalk from St.0+600 to St.0+720 LHS&RHS in Wadi Ma'ali Road	02/02/14	02/02/14	02/03/14	1	A
	IR-13-00004-BTH-040-A	Curbstone Work from St.0+600 to St.0+740 LHS&RHS in Wadi Ma'ali Road	02/02/14	02/03/14	02/03/14	0	A
	IR-13-00004-BTH-041-A	Adjusting Work for Manholes for AL Attan Road	02/06/14	02/08/14	02/09/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 03

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-BTH-042-A	Installation of Curbstone-AL Dibs Road from St.0+000 to St.0+210	02/08/14	02/09/14	02/10/14	1	A
	IR-13-00004-BTH-043-A	Handing Over of Curbstone-AL Dibs Road from St.0+000 to St.0+210	02/13/14	02/13/14	02/17/14	4	D
	IR-13-00004-BTH-043-B	Handing Over of Curbstone-AL Dibs Road from St.0+000 to St.0+210	02/18/14	02/18/14	02/18/14	0	A
	IR-13-00004-BTH-044-A	Casting Concrete for Water Pipe Line Trench-AL Dibs Road from St.0+150 to St.0+205	02/15/14	02/15/14	02/16/14	1	A
	IR-13-00004-BTH-045-A	Handing Over Curbstone-Wadi Ma'ali Road from St.0+880 to St.0+970 RHS&LHS	02/17/14	02/17/14	02/18/14	1	D
	IR-13-00004-BTH-045-B	Handing Over Curbstone-Wadi Ma'ali Road from St.0+860 to St.0+970 RHS&LHS & Intersection at St.0+880 RHS	02/22/14	02/22/14	02/23/14	1	A
	IR-13-00004-BTH-046-A	Handing Over Sub-grade of Sidewalk -Wadi Ma'ali from St.0+880 to St.0+970 LHS	02/17/14	02/17/14	02/18/14	1	A
	IR-13-00004-BTH-047-A	Handing Over Curbstone Wadi Ma'ali from St.0+740 to St.0+880 RHS & from St.0+740 to St.0+830 LHS	02/17/14	02/17/14	02/18/14	1	A
	IR-13-00004-BTH-048-A	Handing Over Curbstone-Wadi Ma'ali Road from St.0+880 to St.0+970 LHS	02/18/14	02/19/14	02/20/14	1	D
	IR-13-00004-BTH-048-B	Handing Over Curbstone-Wadi Ma'ali Road from St.0+880 to St.0+970 LHS	03/26/14	03/26/14	03/27/14	1	A
	IR-13-00004-BTH-049-A	Handing Over Curbstone-Hebron-Jerusalem Road at St.2+025, St.2+040, St.2+055, St.2+230, St.2+362, St.2+646 & St.2+670 LHS & at St.2+828 RHS	02/18/14	02/19/14	02/20/14	1	D
	IR-13-00004-BTH-049-B	Handing Over Curbstone-Hebron-Jerusalem Road at St.2+025, St.2+040, St.2+055, St.2+230, St.2+362, St.2+646 & St.2+670 LHS & at St.2+828 RHS	03/02/14	03/02/14	03/03/14	1	A
	IR-13-00004-BTH-050-A	Handing Over Curbstone-Wadi Ma'ali Road from St.1+080 to St.1+230 LHS	02/20/14	02/22/14	02/23/14	1	A
	IR-13-00004-BTH-051-A	Reconstruction Excavation Work for Sidewalk-AL Dibs Road from St.0+155 to St.0+210	02/20/14	02/22/14	02/23/14	1	A
	IR-13-00004-BTH-052-A	Start Curbstone Installation Work-AL Dibs Road from St.0+155 to St.0+210	02/20/14	02/22/14	02/23/14	1	A
	IR-13-00004-BTH-053-A	Handing Over Curbstone Work-Wadi Ma'ali Road from St.0+830 to St.0+860 LHS	02/23/14	02/23/14	02/23/14	0	A
	IR-13-00004-BTH-054-A	Milling Work of AL Dibs Road Intersection at St.0+000 & Connected Road between AL Dibs & Shephard Roads	02/22/14	02/22/14	02/23/14	1	A
	IR-13-00004-BTH-055-A	Milling Work of Karkafah Road from St.0+000 to St.0+280	02/23/14	02/23/14	02/24/14	1	A
	IR-13-00004-BTH-056-A	Milling Work of PWA from St.0+000 to St.0+280	02/24/14	02/24/14	02/25/14	1	133 A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 03

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-BTH-057-A	Milling Work of Festival Yard Intersection-Beit Sahour	02/24/14	02/24/14	02/25/14	1	A
	IR-13-00004-BTH-058-A	Adjustment Work of Manholes-Karkafah Road from St.0+000 to St.0+280	02/24/14	02/24/14	02/25/14	1	A
	IR-13-00004-BTH-059-A	Start Asphalt Work for AL Dibs Road from St.0+000 to St.0+210 & Intersection at St.0+000	02/25/14	02/26/14	02/26/14	0	A
	IR-13-00004-BTH-060-A	Start Asphalt Work for the Road Connected between AL Dibs & AL Shephard Roads-100 length	02/25/14	02/26/14	02/26/14	0	A
	IR-13-00004-BTH-061-A	Start Asphalt Work for AL Shephard Road from St.0+000 to St.0+140	02/25/14	02/26/14	02/26/14	0	A
	IR-13-00004-BTH-062-A	Start Asphalt Wearing Layer Work (5cm)-Wadi Ma'ali from St.0+600 to St.0+870	02/26/14	02/27/14	03/02/14	3	A
	IR-13-00004-BTH-063-A	Start Installation of Traffic Signs at Hebron-Jerusalem Road	03/02/14	03/02/14	03/03/14	1	D
	IR-13-00004-BTH-063-B	Start Installation of Traffic Signs at Hebron-Jerusalem Road	03/16/14	03/16/14	03/16/14	0	A
	IR-13-00004-BTH-064-A	Start Thermo-Plastic Paint at Hebron-Jerusalem Road	03/02/14	03/02/14	03/03/14	1	D
	IR-13-00004-BTH-064-B	Start Thermo-Plastic Paint at Hebron-Jerusalem Road	03/03/14	03/03/14	03/04/14	1	A
	IR-13-00004-BTH-065-A	Sample of Curbstone Painting-Wadi Ma'ali Road at St.0+860	03/04/14	03/04/14	03/06/14	2	D
	IR-13-00004-BTH-065-B	Sample of Curbstone Painting-Wadi Ma'ali Road at St.0+860	03/06/14	03/06/14	03/09/14	3	A
	IR-13-00004-BTH-066-A	Sub-grade for Sidewalk from St.1+220 to St.1+380 LHS-Wadi Ma'ali Road	03/05/14	03/05/14	03/06/14	1	A
	IR-13-00004-BTH-067-A	Start Adjustment Work of Manholes at Festival Yard Intersection (No.=9 Manholes)-Beit Sahour	03/06/14	03/06/14	03/06/14	0	D
	IR-13-00004-BTH-067-B	Start Adjustment Work of Manholes at Festival Yard Intersection (No.=9 Manholes)-Beit Sahour	03/26/14	03/26/14	03/27/14	1	A
	IR-13-00004-BTH-068-A	Handing Over Thermo-plastic Paint-Hebron-Jerusalem Road	03/06/14	03/08/14	03/09/14	1	D
	IR-13-00004-BTH-068-B	Handing Over Thermo-plastic Paint-Hebron-Jerusalem Road	04/06/14	04/06/14	04/06/14	0	A
	IR-13-00004-BTH-069-A	Start Installation of Interlock-Wadi Ma'ali Road	03/06/14	03/08/14	03/09/14	1	D
	IR-13-00004-BTH-069-B	Start Installation of Interlock-From St.1+240 to St.1+310 LHS, from St.1+410 to St.1+435 LHS & from St.1+280 to St.1+410 RHS-Wadi Ma'ali Road	03/16/14	03/16/14	03/16/14	0	A
	IR-13-00004-BTH-070-A	Start Reconstruction Excavation Work from St.0+970 to St.1+080-Wadi Ma'ali Road	03/11/14	03/11/14	03/16/14	5	A
	IR-13-00004-BTH-071-A	Handing Over Curbstone Work-Wadi Ma'ali Road From St.1+077 to St.1+135 RHS & from St.1+175 to St.1+435 RHS & from St.1+230 to St.1+435 LHS	03/16/14	03/16/14	03/16/14	0	D

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 03

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-BTH-071-B	Handing Over Curbstone Work-Wadi Ma'ali Road From St.1+077 to St.1+135 RHS & from St.1+175 to St.1+435 RHS & from St.1+230 to St.1+435 LHS	03/26/14	03/26/14	03/27/14	1	A
	IR-13-00004-BTH-072-A	Handing Over Sub-grade Work-Wadi Ma'ali Road From St.0+970 to St.1+080	03/16/14	03/16/14	03/16/14	0	A
	IR-13-00004-BTH-073-A	Start basalt asphalt works-Al Karkafa Road	03/17/14	03/19/14	03/23/14	4	A
	IR-13-00004-BTH-074-A	Start basalt asphalt works Attan Road from St. 0+130 to St. 0+280 & PWA's intersection	03/17/14	03/20/14	03/23/14	3	A
	IR-13-00004-BTH-075-A	Start asphalt works in Beit Sahour's intersection	03/20/14	03/20/14	03/23/14	3	A
	IR-13-00004-BTH-076-A	Visual inspection for handrail sample Bethlehem office	03/20/14	03/20/14	03/23/14	3	A
	IR-13-00004-BTH-077-A	Base course layer from St. 0+970 to St.1+070 - Wadi Ma'ali Road	03/20/14	03/20/14	03/23/14	3	D
	IR-13-00004-BTH-077-B	Base course layer from St. 0+970 to St.1+070 - Wadi Ma'ali Road	03/26/14	03/26/14	03/27/14	1	A
	IR-13-00004-BTH-078-A	Curbstone works from St. 0+970 to St.1+070 - Wadi Ma'ali Road	03/20/14	03/20/14	03/23/14	3	D
	IR-13-00004-BTH-078-B	Curbstone works from St. 0+970 to St.1+070 - Wadi Ma'ali Road	03/26/14	03/26/14	03/27/14	1	A
	IR-13-00004-BTH-079-A	Curbstone works from St. 0+600 to St.0+740 RHS&LHS - Wadi Ma'ali Road	03/20/14	03/20/14	03/23/14	3	A
	IR-13-00004-BTH-080-A	Start asphalt works from St. 0+970 to St.1+070 - Wadi Ma'ali Road	03/20/14	03/22/14	03/25/14	3	A
	IR-13-00004-BTH-081-A	Casting blinding concrete for boundary wall from St. 0+000 to St.0+043 RHS - Al Dibis Road	03/24/14	03/24/14	03/24/14	0	A
	IR-13-00004-BTH-082-A	Casting blinding concrete for boundary wall from St. 0+043 to St.0+052 LHS - Al Dibis Road	03/24/14	03/24/14	03/24/14	0	A
	IR-13-00004-BTH-083-A	Casting concrete for boundary wall foundation from St. 0+043 to St.0+052 LHS - Al Dibis Road	03/26/14	03/26/14	03/26/14	0	A
	IR-13-00004-BTH-084-A	Casting blinding concrete for Retaining wall from St.0+003 to St.0+017 - Wadi Shahin Road	03/27/14	03/27/14	03/31/14	4	A
	IR-13-00004-BTH-085-A	Start excavation works AL Quitta Road	03/27/14	03/29/14	03/31/14	2	A
	IR-13-00004-BTH-086-A	Casting concrete for Boundary wall in Al Dibis Road RHS	03/29/14	03/29/14	03/31/14	2	A
	IR-13-00004-BTH-089-A	Casting Concrete for Boundary Wall from St.0+043 to St.0+055-AL Dibs Road	04/01/14	04/01/14	04/02/14	1	A
	IR-13-00004-BTH-090-A	Start Excavation & Compaction & Reinforcement & Casting Concrete B-250 for Trench-AL Qeita Road	04/03/14	04/03/14	04/03/14	0	A
	IR-13-00004-BTH-091-A	Start Works of Base Course Layer -AL Qeitta Road	04/06/14	04/06/14	04/06/14	0	A
	IR-13-00004-BTH-092-A	Start Adjusting Manhole from St.0+000 to St.0+140-Wadi Shaheen Road	04/07/14	04/07/14	04/07/14	0	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 03

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-BTH-093-A	Handing Over Preparation work of Curbstone painting from St.1+445 to St.0+900-Wadi Ma'ali Road	04/13/14	04/13/14	04/15/14	2	D
	IR-13-00004-BTH-093-B	Handing Over Preparation work of Curbstone painting from St.1+445 to St.0+900-Wadi Ma'ali Road	04/16/14	04/16/14	04/16/14	0	A
	IR-13-00004-BTH-094-A	Start Installation of Handrail-Hebron-Jerusalem Road	04/10/14	04/10/14	04/13/14	3	A
	IR-13-00004-BTH-095-A	Start Installation of Curbstone -AL Qeta'a Road	04/10/14	04/11/14	04/13/14	2	D
	IR-13-00004-BTH-095-B	Start Installation of Curbstone -AL Qeta'a Road	04/10/14	04/10/14	04/10/14	0	A
	IR-13-00004-BTH-096-A	Installation of Handrail-Hebron Jerusalem Road	04/10/14	04/12/14	04/13/14	1	A
	IR-13-00004-BTH-097-A	Start Installation of Handrail-AL Dibs Road-from St.0+000 to St.0+020 RHS & LHS	04/10/14	04/12/14	04/13/14	1	A
	IR-13-00004-BTH-098-A	Casting Concrete for Handrail-Hebron-Jerusalem Road (Bab Zqaq)at St.4+780	04/12/14	04/13/14	04/13/14	0	A
	IR-13-00004-BTH-100-A	Handing Over Curbstone -AL Qeta'a Road from St.0+000 to St.0+105 RHS & fromSt.0+000 to St.0+175 LHS	04/14/14	04/14/14	04/14/14	0	D
	IR-13-00004-BTH-100-B	Handing Over Curbstone -AL Qeta'a Road from St.0+000 to St.0+105 RHS & from St.0+000 to St.0+175 LHS	04/20/14	04/20/14	04/20/14	0	A
	IR-13-00004-BTH-101-A	Handing over handrail at Hebron Jerusalem Road	04/15/14	04/15/14	04/15/14	0	D
	IR-13-00004-BTH-101-B	Handing over handrail at Hebron Jerusalem Road	04/16/14	04/16/14	04/16/14	0	A
	IR-13-00004-BTH-102-A	Start Work at existing wall (Construct 10 cm Concrete shutting of the existing concrete wall and adjust the top level) at Al Dibs Road	04/15/14	04/15/14	04/15/14	0	A
	IR-13-00004-BTH-103-A	Casting Concrete for Handrail at Al Dibs Road	04/15/14	04/15/14	04/15/14	0	A
	IR-13-00004-BTH-104-A	Start Installation of Curbstone At Wadi Shaheen Road	04/15/14	04/15/14	04/15/14	0	A
	IR-13-00004-BTH-105-A	Casting Concrete for Adjusting Manholes - Al Qet'a Road	04/15/14	04/15/14	04/15/14	0	A
	IR-13-00004-BTH-106-A	Start Asphalt Work (Wadi Shaheen Road) from St.0+100 to st.0+250	04/16/14	04/17/14	04/18/14	1	A
	IR-13-00004-BTH-107-A	Handing Over Base Course Layer -AL Qet'a Road	04/16/14	04/17/14	04/18/14	1	A
	IR-13-00004-BTH-108-A	Start Asphalt Work-AL Qet'a Road	04/16/14	04/17/14	04/18/14	1	A
	IR-13-00004-BTH-109-A	Work at Wadi Shaheen Road Widening- Base Course	04/16/14	04/16/14	04/18/14	2	A
	IR-13-00004-BTH-110-A	Work at Wadi Shaheen Road Widening- Concrete	04/16/14	04/16/14	04/18/14	2	A
	IR-13-00004-BTH-111-A	Start Removing of Parapet Retaining Wall-Wadi Ma'ali at St.1+440 RHS	04/17/14	04/17/14	04/21/14	4	A
	IR-13-00004-BTH-112-A	Casting Concrete for Boundary Wall-at AL Dibs Road	04/17/14	04/17/14	04/21/14	4	A
	IR-13-00004-BTH-114-A	Start Thermoplastic Paint at Bethlehem Roads (Beit Sahour-Festival Yard, AL Atan Road & AL Karkafah Road)	04/17/14	04/18/14	04/21/14	3	A
	IR-13-00004-BTH-115-A	Start Thermoplastic Paint at Bethlehem Roads (al Dibs Road, Philips Road & Shephared Road)	04/17/14	04/19/14	04/21/14	2	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 03

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-BTH-116-A	Start Installation of Interlock Work (AL Qeta' Road)	04/17/14	04/20/14	04/24/14	4	A
	IR-13-00004-BTH-117-A	Handing Over Preparation work of Curbstone painting from St.0+600 to St.0+900 RHS & from St.0+660 to St.0+800 LHS-Wadi Ma'ali Road	04/21/14	04/21/14	04/21/14	0	A
	IR-13-00004-BTH-118-A	Handing Over Removing Parapet of the Retaining Wall-Wadi Ma'ali at St.1+440 RHS	04/20/14	04/20/14	04/21/14	1	A
	IR-13-00004-BTH-119-A	Installation of Permanent Sign-Wadi Ma'ali at St.0+600 & AL Qet'a Road at St.0+000 RHS	04/20/14	04/21/14	04/21/14	0	A
	IR-13-00004-BTH-120-A	Handing Over Curbstone Painting at Wadi Ma'ali from St.0+880 to St.1+445	04/21/14	04/21/14	04/21/14	0	A
	IR-13-00004-BTH-121-A	Handing Over Interlock from St.0+600 to St.1+445 RHS, from St.0+660 to St.0+800 & from St.0+880 to St.1+445	04/21/14	04/22/14	04/22/14	0	D
	IR-13-00004-BTH-121-B	Handing Over Interlock from St.0+600 to St.1+445 RHS, from St.0+660 to St.0+800 & from St.0+880 to St.1+445	04/23/14	04/23/14	04/23/14	0	A
	IR-13-00004-BTH-122-A	Start Stone Cladding for AL Qaws-Wadi Shaheen (AL Ein)at St.0+100 LHS	04/22/14	04/22/14	04/22/14	0	A
	IR-13-00004-BTH-123-A	Handing Over Base Course Layer of Sidewalk in AL Qet'a Road	04/22/14	04/22/14	04/22/14	0	A
	IR-13-00004-BTH-124-A	Handing Over Preparation Work for Curbstone Painting-AL Dibs Road	04/23/14	04/23/14	04/24/14	1	D
	IR-13-00004-BTH-124-B	Handing Over Preparation Work for Curbstone Painting-AL Dibs Road	04/27/14	04/27/14	04/28/14	1	A
	IR-13-00004-BTH-125-A	Handing Over Stone Cladding for AL Qaws (AL Ein)	04/23/14	04/23/14	04/27/14	4	A
	IR-13-00004-BTH-126-A	Installation Handrail-Wadi Ma'ali at St.0+740 LHS,at St.0+750 RHS&0+760 RHS, AR St.0+880 RHS, 1+020 RHS & 1+440 RHS	04/24/14	04/24/14	04/25/14	1	A
	IR-13-00004-BTH-127-A	Installation of Interlock Tiles-AL Qet'a Road Sidewalks	4/23/2014	4/23/2014	04/27/14	4	A
	IR-13-00004-BTH-128-A	Start Curbstone Painting at Wadi Ma'ali from St.0+600 to St.0+880 & AL Dibs Road	04/24/14	04/26/14	04/27/14	1	D
	IR-13-00004-BTH-128-B	Start Curbstone Painting at Wadi Ma'ali from St.0+600 to St.0+880 & AL Dibs Road	04/28/14	04/28/14	04/28/14	0	A
	IR-13-00004-BTH-129-A	Start Thermoplastic Painting at Wadi Ma'ali, Wadi Shaheen Road & AL Qet'a Road	04/24/14	04/26/14	04/27/14	1	D
	IR-13-00004-BTH-129-B	Start Thermoplastic Painting at Wadi Ma'ali, Wadi Shaheen Road & AL Qet'a Road	04/27/14	04/27/14	04/28/14	1	A
	IR-13-00004-BTH-130-A	Installation of Traffic Sign at Wadi Ma'ali, AL Qet'a Road& Wadi Shaheen	04/24/14	04/26/14	04/27/14	1	A
	IR-13-00004-BTH-131-A	Casting Concrete for Handrail-Wadi Ma'ali at St.0+740 LHS, at St.0+750 &0+760 RHS, at St.1+020 RHS	04/24/14	04/24/14	04/25/14	1	A
	IR-13-00004-BTH-132-A	Handing Over Preparation Work for Curbstone Painting-Beit Sahour –Festival Yard	04/27/14	04/27/14	04/28/14	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, Multiple Roads Project (South)
Inspection Request Log - Project 03

SUBMITTAL			TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Submitted on (M/D/Y)	Requested (M/D/Y)	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	IR-13-00004-BTH-133-A	Casting Concrete for Handrail-Wadi Shaheen Road from St.0+100 to St.0+130 LHS	04/27/14	04/27/14	04/29/14	2	D
	IR-13-00004-BTH-133-B	Casting Concrete for Handrail-Wadi Shaheen Road from St.0+100 to St.0+130 LHS	04/29/14	04/29/14	04/29/14	0	A
	IR-13-00004-BTH-134-A	Start Thermoplastic Painting at AL Qet'a Road	05/04/14	05/04/14	05/05/14	1	A
	IR-13-00004-BTH-135-A	Installation of Steel Handrail-AL Qet'a Road	04/28/14	04/28/14	04/29/14	1	D
	IR-13-00004-BTH-135-B	Installation of Steel Handrail-AL Qet'a Road	04/29/14	04/29/14	04/29/14	0	A
	IR-13-00004-BTH-136-A	Handing Over Preparation Curbstone for Painting-AL Qet'a Road	04/28/14	04/28/14	04/29/14	1	D
	IR-13-00004-BTH-136-B	Handing Over Preparation Curbstone for Painting-AL Qet'a Road	05/03/14	05/03/14	05/05/14	2	A

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

F | Submittals Log for the Reporting Period

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-MRSII-001-A	30- Days Schedule (Submittals Schedule)	MRSII	P	11/03/13	11/24/13	11/11/13	8	B
	SUB-13-00012-MRSII-002-A	Bank Guarantee	MRSII	P	11/03/13	11/24/13	11/19/13	16	E
	SUB-13-00012-MRSII-003-A	Temporary and Permanent Signs Submittal	MRSII	P	11/04/13	11/25/13	11/11/13	7	B
	SUB-13-00012-MRSII-004-A	Testing Labs	MRSII	P	11/04/13	11/25/13	11/11/13	7	B
	SUB-13-00012-MRSII-005-A	Subcontracting Plan	MRSII	P	11/05/13	11/26/13	11/11/13	6	C
	SUB-13-00012-MRSII-005-B	Subcontracting Plan	MRSII	P	01/20/14	02/10/14	01/29/14	9	E
	SUB-13-00012-MRSII-006-A	Quality Control Plan (QCP)	MRSII	P	11/06/13	11/27/13	11/24/13	18	C
	SUB-13-00012-MRSII-006-B	Quality Control Plan (QCP)	MRSII	P	12/23/13	01/13/14	01/02/14	10	B
	SUB-13-00012-MRSII-007-A	Field Offices Furniture and Equipment Plan	MRSII	P	11/06/13	11/27/13	11/20/13	14	C
	SUB-13-00012-MRSII-007-B	Field Offices Furniture and Equipment Plan	MRSII	P	11/26/13	12/17/13	11/27/13	1	A
	SUB-13-00012-MRSII-008-A	Field Offices location and layout-Secondary Offices	MRSII	P	11/10/13	12/01/13	11/19/13	9	C
	SUB-13-00012-MRSII-008-B	Field Offices location and layout-Secondary Offices	MRSII	P	12/25/13	01/15/14	12/30/13	5	B
	SUB-13-00012-DUR-009-A	Dilapidation Survey-Dura Hebron (Sinjir) Road -Project 01	DUR	P	11/10/13	12/01/13	11/19/13	9	B
	SUB-13-00012-DUR-010-A	Risk Management Program-Dura Hebron (Sinjir) Road -Project 01	DUR	P	11/10/13	12/01/13	11/19/13	9	B
	SUB-13-00012-SAM-011-A	Dilapidation Survey-Sama' Yatta Road -Project 02	SAM	P	11/10/13	12/01/13	11/19/13	9	B
	SUB-13-00012-SAM-012-A	Risk Management Program-Sama' Yatta Road -Project 02	SAM	P	11/10/13	12/01/13	11/19/13	9	B
	SUB-13-00012-SAM-013-A	Survey Plan from Sta.A0+000 to Sta.A4+121-Samua' Yatta Road Segment A-Project 02	SAM	P	11/10/13	12/01/13	11/21/13	11	C
	SUB-13-00012-SAM-013-B	Survey Plan from Sta.A0+000 to Sta.A4+121-Samua' Yatta Road Segment A-Project 02	SAM	P	11/28/13	12/19/13	12/17/13	19	C
	SUB-13-00012-SAM-013-C	Survey Plan from Sta.A0+000 to Sta.A4+121-Samua' Yatta Road Segment A-Project 02	SAM	P	01/02/14	01/23/14	01/06/14	4	B
	SUB-13-00012-DUR-014-A	Survey Plan from Sta.A0+000 to Sta.A4+047-Dura Hebron (Sinjir) Road-Project 01	DUR	P	11/12/13	12/03/13	11/21/13	9	C
	SUB-13-00012-DUR-014-B	Survey Plan from Sta.A0+000 to Sta.A4+047-Dura Hebron (Sinjir) Road-Project 01	DUR	P	01/04/14	01/25/14	01/06/14	2	B
	SUB-13-00012-MRSII-015-A	60-Day Plan of Operation	MRSII	P	11/12/13	12/03/13	11/27/13	15	B
	SUB-13-00012-MRSII-016-A	Project Overview Bar Chart and Master Plan	MRSII	P	11/12/13	12/03/13	11/24/13	12	E
	SUB-13-00012-DUR-017-A	Field Offices location and layout-Primary Office-Dura Hebron (Sinjir) Road-Project 01	DUR	P	11/13/13	12/04/13	11/19/13	6	B
	SUB-13-00012-BTH-018-A	Survey Plan from Sta.0+000 to Sta.5+609- Hebron Jerusalem Road Segment A-Project 03	BTH	P	11/17/13	12/08/13	11/21/13	4	B
	SUB-13-00012-MRSII-019-A	Submittal Schedule	MRSII	P	11/17/13	12/08/13	12/01/13	14	C
	SUB-13-00012-MRSII-019-B	Submittals Schedule	MRSII	P	12/23/13	01/13/14	12/29/13	6	B
	SUB-13-00012-SAM-020-A	Shop Drawings: Plan Profile and Cross Section from Sta.0+750 to Sta.1+500-Samua' Yatta Road Segment A-Project 02	SAM	S	11/17/13	12/08/13	12/04/13	17	C
	SUB-13-00012-SAM-020-B	Shop Drawings: Plan Profile and Cross Section from Sta.0+750 to Sta.1+300-Samua' Yatta Road Segment A-Project 02	SAM	S	12/23/13	01/13/14	01/05/14	13	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-SAM-020-C	Shop Drawings: Plan Profile and Cross Section from Sta.0+750 to Sta.1+300-Samua' Yatta Road Segment A-Project 02-as per Site Memo No. SM-13-00012-SAM-E-C-016	SAM	S	02/27/14	03/20/14	03/09/14	10	B
	SUB-13-00012-MRSII-021-A	Safety Plan	MRSII	P	11/19/13	12/10/13	12/01/13	12	C
	SUB-13-00012-MRSII-021-B	Safety Plan	MRSII	P	12/25/13	01/15/14	01/07/14	13	B
	SUB-13-00012-MRSII-022-A	Testing Labs-Water Quality Testing Center	MRSII	P	11/20/13	12/11/13	12/02/13	12	B
	SUB-13-00012-MRSII-023-A	Coordination with Local Authorities Plan and List of Permits and Licenses	MRSII	P	11/20/13	12/11/13	11/27/13	7	C
	SUB-13-00012-MRSII-023-B	Coordination with Local Authorities Plan and List of Permits and Licenses	MRSII	P	11/28/13	12/19/13	12/02/13	4	B
	SUB-13-00012-MRSII-024-A	Contractors all Risk, General Liability Insurance & Workers Compensation Insurance	MRSII	P	11/24/13	12/15/13	11/25/13	1	E
	SUB-13-00012-DUR-025-A	Shop Drawings: Plan and Profile from Sta.0+000 to Sta.0+550-Dura Hebron (Sinjir) Road-Project 01	DUR	S	11/26/13	12/17/13	12/04/13	8	C
	SUB-13-00012-DUR-025-B	Shop Drawings: Plan and Profile from Sta.0+000 to Sta.0+500-Dura Hebron (Sinjir) Road-Project 01	DUR	S	01/08/14	01/29/14	01/12/14	4	B
	SUB-13-00012-MRSII-026-A	Construction Time Schedule and S-curve	MRSII	P	11/27/13	12/18/13	12/18/13	21	C
	SUB-13-00012-MRSII-026-B	Construction Time Schedule and S-curve	MRSII	P	01/07/14	01/28/14	01/28/14	21	C
	SUB-13-00012-MRSII-026-C	Construction Time Schedule and S-curve	MRSII	P	02/11/14	03/04/14	02/13/14	2	A
	SUB-13-00012-MRSII-027-A	Prime Coat Emulsion -Pazkar Ltd.-item No. 3.01	MRSII	M	11/28/13	12/19/13	12/09/13	11	B
	SUB-13-00012-MRSII-028-A	Tack Coat Emulsion -Pazkar Ltd.-item No. 3.02	MRSII	M	11/28/13	12/19/13	12/09/13	11	B
	SUB-13-00012-BTH-029-A	Asphalt Mix Design -Wearing Asphalt 3/4 inch-Al Tarifi Asphalt Plant -item No.3.03-Project 03	BTH	M	11/28/13	12/19/13	12/10/13	12	B
	SUB-13-00012-MRSII-030-A	High Performance Thermoplastic Road Markings- Prismo Road Markings Ltd. T/A Ennis-item No. 5.03-a	MRSII	M	11/28/13	12/19/13	12/09/13	11	B
	SUB-13-00012-MRSII-031-A	Cat Eyes-Iriflix Ltd.-item No.5.03.b & c	MRSII	M	11/28/13	12/19/13	12/09/13	11	B
	SUB-13-00012-BTH-032-A	Traffic Control Plan-Milling and Overlay of Bethlehem Internal Roads-Project 03	BTH	P	11/28/13	12/19/13	12/19/13	21	B
	SUB-13-00012-DUR-033-A	Traffic Control Plan-Dura - Hebron Road -Project 01	DUR	P	12/01/13	12/22/13	12/19/13	18	B
	SUB-13-00012-BTH-034-A	Contractors all Risk, General Liability Insurance Amendment (For Submittal No.:SUB-13-00012-MRSII-024-A)	BTH	P	12/02/13	12/23/13	12/05/13	3	E
	SUB-13-00012-MRSII-035-A	Field Offices Furniture and Equipment Plan Amendment (For Submittal No.: SUB-13-00012-MRSII-007-B)	MRSII	P	12/02/13	12/23/13	12/03/13	1	A
	SUB-13-00012-BTH-036-A	Survey Plan -Segments B & C -Milling and Overlay of Bethlehem Internal Roads-Project 03	BTH	P	12/03/13	12/24/13	12/23/13	20	B
	SUB-13-00012-SAM-037-A	Shop Drawings: Plan Profile and Cross Section from Sta.0+000 to Sta.0+750-Samua' Yatta Road Segment A-Project 02	SAM	S	12/03/13	12/24/13	12/23/13	20	C
	SUB-13-00012-SAM-037-B	Shop Drawings: Plan Profile and Cross Section from Sta.0+000 to Sta.0+750-Samua' Yatta Road Segment A-Project 02	SAM	S	01/07/14	01/28/14	01/12/14	5	B
	SUB-13-00012-BTH-038-A	Concrete Mix Design- Al Abed Mixing Plant-Item 4.07.b-Milling & Overlay of Bethlehem internal Roads-Project 03	BTH	M	12/08/13	12/29/13	12/19/13	11	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-BTH-039-A	Concrete Mix Design- Al Abed Mixing Plant-Item 4.07.b-Milling & Overlay of Bethlehem internal Roads-Project 03	BTH	M	12/08/13	12/29/13	12/19/13	11	B
	SUB-13-00012-BTH-040-A	Shop Drawings: Plan for Segments A,B and C-Milling & Overlay of Bethlehem internal Roads-Project 03	BTH	S	12/08/13	12/29/13	12/24/13	16	B
	SUB-13-00012-SAM-041-A	Traffic Control Plan-Phase I-Samua' Yatta Road Segment A-Project 02	SAM	P	12/09/13	12/30/13	12/29/13	20	B
	SUB-13-00012-SAM-042-A	Traffic Control Plan-Phase III-Samua' Yatta Road Segment B-Project 02	SAM	P	12/23/13	01/13/14	12/26/13	3	D
	SUB-13-00012-SAM-042-B	Traffic Control Plan-Phase III-Samua' Yatta Road Segment B-Project 02	SAM	P	01/09/14	01/30/14	01/14/14	5	B
	SUB-13-00012-MRSII-043-A	Environmental Mitigation Plan	MRSII	P	12/23/13	01/13/14	01/02/14	10	B
	SUB-13-00012-MRSII-044-A	Method Statement	MRSII	P	12/26/13	01/16/14	01/15/14	20	C
	SUB-13-00012-MRSII-044-B	Method Statement	MRSII	P	01/27/14	02/17/14	02/11/14	15	B
	SUB-13-00012-BTH-045-A	Dilapidation Survey Plan- Milling and Overlay of Bethlehem Internal Roads - Project 03	BTH	P	12/25/13	01/15/14	01/02/14	8	B
	SUB-13-00012-MRSII-046-A	Branding Plan	MRSII	P	12/25/13	01/15/14	01/07/14	13	E
	SUB-13-00012-MRSII-047-A	Key Personnel Plan	MRSII	P	12/25/13	01/15/14	12/30/13	5	C
	SUB-13-00012-MRSII-047-B	Key Personnel Plan	MRSII	P	01/20/14	02/10/14	01/22/14	2	E
	SUB-13-00012-DUR-048-A	Storm Water Drainage RC Pipes - PCI Co. - Project 01- BOQ item No. 4.02	DUR	M	12/25/13	01/15/14	01/05/14	11	C
	SUB-13-00012-DUR-048-B	Storm Water Drainage RC Pipes - PCI Co. - Project 01- BOQ item No. 4.02	DUR	M	03/19/14	04/09/14	04/03/14	15	B
	SUB-13-00012-DUR-048-C	Storm water Drainage pipes- PCI Co.-Item 4.02-Project 01	DUR	M	04/29/14	05/20/14	05/01/14	2	B
	SUB-13-00012-DUR-049-A	Catch Basin and heavy duty grating -PCI-CO.-Project 01- BOQ item No. 4.06-a	DUR	M	12/25/13	01/15/14	01/05/14	11	C
	SUB-13-00012-DUR-049-B	Catch Basin and heavy duty grating -PCI-CO.-Project 01- BOQ item No. 4.06-a	DUR	M	03/30/14	04/20/14	04/14/14	15	E
	SUB-13-00012-DUR-050-A	Concrete JMD- Al Wakeel Co.- Project 01- BOQ Item No. 4.07	DUR	M	12/25/13	01/15/14	01/05/14	11	C
	SUB-13-00012-DUR-050-B	Concrete JMD- Al Wakeel Co.- Project 01- BOQ Item No. 4.07	DUR	M	11/10/14	12/01/14	11/20/14	10	A
	SUB-13-00012-DUR-051-A	Steel Water Pipeline - FIP Co. - Project 01- BOQ item No. 4.22	DUR	M	12/25/13	01/15/14	01/01/14	7	B
	SUB-13-00012-SAM-052-A	Concrete Job Mix Design - Al Abed Concrete Mixing Plant- Project 02- BOQ Item No. 4.07	SAM	M	12/25/13	01/15/14	12/30/13	5	B
	SUB-13-00012-SAM-053-A	Asphalt Wearing JMF/ Tarifi Asphalt Plant/ Project 02- BOQ Item No. 3.03	SAM	M	12/25/13	01/15/14	12/30/13	5	B
	SUB-13-00012-BTH-054-A	Risk Management Program -Milling and Overlay of Bethlehem Internal Roads - Project 03	BTH	P	12/25/13	01/15/14	01/02/14	8	B
	SUB-13-00012-MRSII-055-A	Curbstone Marking Paint- Tambour- BOQ item No. 4.12	MRSII	M	12/25/13	01/15/14	01/02/14	8	B
	SUB-13-00012-MRSII-056-A	Security System	MRSII	P	12/29/13	01/19/14	01/05/14	7	C
	SUB-13-00012-MRSII-056-B	Security System	MRSII	P	01/16/14	02/06/14	01/16/14	0	B
	SUB-13-00012-BTH-057-A	Guardrail ESP4-N2-PRINS DOKKUM-Project 03-item 5.05.a	BTH	M	12/30/13	01/20/14	01/02/14	3	A
	SUB-13-00012-SAM-058-A	Guardrail ESP4-N2-PRINS DOKKUM-Project 02-item 5.05.a	SAM	M	12/30/13	01/20/14	01/02/14	3	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-MRSII-059-A	Pre cast concrete Curbstone- Al Ameer Co- MRSII-item 4.12	MRSII	M	01/02/14	01/23/14	01/07/14	5	B
	SUB-13-00012-DUR-060-A	Drainage Manholes-PCI- project 01-item 4.03	DUR	M	01/02/14	01/23/14	01/05/14	3	C
	SUB-13-00012-DUR-060-B	Drainage Manholes-PCI- project 01-item 4.03	DUR	M	11/10/14	12/01/14	11/20/14	10	A
	SUB-13-00012-BTH-061-A	Interlocking Block- Al Ameer Co- Project 03- item 4.13.a	BTH	M	01/02/14	01/23/14	01/07/14	5	B
	SUB-13-00012-SAM-062-A	Storm water RC pipes-Addasi Co- Project 02-item 4.02	SAM	M	01/02/14	01/23/14	01/05/14	3	C
	SUB-13-00012-SAM-062-B	Storm water RC pipes-PCI Co- Project 02-item 4.02	SAM	M	04/29/14	05/20/14	05/06/14	7	B
	SUB-13-00012-MRSII-063-A	Traffic signs material_ Netivey Hamifratz/Top Safety _item 5.01	MRSII	M	01/05/14	01/26/14	01/06/14	1	B
	SUB-13-00012-DUR-064-A	Shop Drawings: Storm Water: Plan ,Profile and Cross Section from Sta.0+190 to Sta.0+500 -Dura Hebron Sinjir Road -Project 01	DUR	S	01/09/14	01/30/14	01/20/14	11	C
	SUB-13-00012-DUR-064-B	Shop Drawings: Storm Water: Plan ,Profile and Cross Section from Sta.0+190 to Sta.0+500 -Dura Hebron Sinjir Road -Project 01	DUR	S	02/05/14	02/26/14	02/11/14	6	B
	SUB-13-00012-DUR-065-A	Proposed Storage Area and Dumping Site- Project 01	DUR	P	01/09/14	01/30/14	01/14/14	5	B
	SUB-13-00012-DUR-066-A	Shop Drawings: Water Pipeline Plan from Sta.0+000 to Sta.0+500-Project 01	DUR	S	01/09/14	01/30/14	01/16/14	7	C
	SUB-13-00012-DUR-066-B	Shop Drawings: Water Pipeline Plan from Sta.0+000 to Sta.0+500-Project 01	DUR	S	01/23/14	02/13/14	01/30/14	7	B
	SUB-13-00012-DUR-067-A	Concrete Mix Design-Abed Co.- Project 01- BOQ item 4.07	DUR	M	01/09/14	01/30/14	01/12/14	3	B
	SUB-13-00012-DUR-068-A	Storm Water Drainage RC Pipes - PCP Co.- Project 01- BOQ item No. 4.02	DUR	M	01/09/14	01/30/14	01/12/14	3	B
	SUB-13-00012-BTH-069-A	Proposed Storage Area and Dumping Site- Project 03	BTH	P	01/16/14	02/06/14	01/16/14	0	B
	SUB-13-00012-DUR-070-A	Proposed Welders for Welders Qualification Test - CV	DUR	P	01/19/14	02/09/14	01/23/14	4	B
	SUB-13-00012-SAM-071-A	Proposed Storage Area and Dumping Site- Project 02	SAM	P	01/19/14	02/09/14	01/22/14	3	B
	SUB-13-00012-DUR-072-A	Concrete Wall from Sta.0+026 to Sta.0+054 LHS-Project 01	DUR	S	01/20/14	02/10/14	01/29/14	9	C
	SUB-13-00012-DUR-072-B	Retaining Wall from Sta.0+026 to Sta.0+054 LHS-Project 01	DUR	S	02/02/14	02/23/14	02/12/14	10	C
	SUB-13-00012-DUR-072-C	Retaining Wall from Sta.0+026 to Sta.0+054 LHS-Project 01	DUR	S	02/15/14	03/08/14	02/17/14	2	B
	SUB-13-00012-DUR-073-A	Concrete Wall from Sta.0+407 to Sta.0+421 RHS, from Sta.0+444 to Sta.0+474 RHS and from Sta.0+447 to Sta.0+472 LHS-Project 01	DUR	S	01/20/14	02/10/14	01/29/14	9	C
	SUB-13-00012-DUR-073-B	Retaining Wall from Sta.0+444 to Sta.0+474 RHS-Project 01	DUR	S	02/02/14	02/23/14	02/12/14	10	C
	SUB-13-00012-DUR-073-C	Retaining Wall from Sta.0+444 to Sta.0+474 RHS-Project 01	DUR	S	02/15/14	03/08/14	02/17/14	2	B
	SUB-13-00012-DUR-074-A	Welding Procedure for 3”-12”	DUR	P	01/23/14	02/13/14	01/26/14	3	C
	SUB-13-00012-DUR-074-B	Welding Procedure for 3”-12”	DUR	P	03/16/14	04/06/14	03/20/14	4	B
	SUB-13-00012-DUR-075-A	Base course source approval test_ DUR mobile crusher_ Project 01_ item 2.02	DUR	M	01/23/14	02/13/14	01/28/14	5	B
	SUB-13-00012-BTH-076-A	Concrete JMD alternative source_ Al Ettihad Co_ Project 03_ item 4.07.b	BTH	M	01/23/14	02/13/14	01/28/14	5	B
	SUB-13-00012-SAM-077-A	Shop Drawings: Stone Wall from Sta.A0+000 to Sta.0+060 LHS & from Sta.0+040 to Sta.0+074 RHS -Segment A-Project 02	SAM	S	01/25/14	02/15/14	02/06/14	12	B
	SUB-13-00012-DUR-078-A	Third party testing lab -Arc-Eyes -Project 01	DUR	P	01/27/14	02/17/14	01/30/14	3	B
	SUB-13-00012-MRSII-079-A	Public Relation Plan	MRSII	P	01/27/14	02/17/14	01/30/14	3	E

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-MRSII-080-A	Branding Plan -Approved Flyers (Arabic & English) & Radio Advertisement	MRSII	P	01/30/14	02/20/14	02/03/14	4	E
	SUB-13-00012-DUR-081-A	Bedding material (Agg. Sumsom) for pipeline- item 4.22-Project 01	DUR	M	02/02/14	02/23/14	02/10/14	8	B
	SUB-13-00012-DUR-082-A	Elecometer 266 Holiday detector	DUR	M	02/03/14	02/24/14	02/04/14	1	B
	SUB-13-00012-DUR-083-A	Drainage RC Manholes- PCP-Item 4.03- Project 01	DUR	M	02/03/14	02/24/14	02/11/14	8	C
	SUB-13-00012-DUR-083-B	Drainage RC Manholes- PCP-Item 4.03- Project 01	DUR	M	02/20/14	03/13/14	02/27/14	7	B
	SUB-13-00012-DUR-084-A	Shop Drawings : Septic Tank at Sta. 0+070 -Project 01	DUR	S	02/03/14	02/24/14	02/10/14	7	E
	SUB-13-00012-DUR-085-A	Precast catch basin-PCP- item 4.06.a-Project 01	DUR	M	02/05/14	02/26/14	02/11/14	6	B
	SUB-13-00012-DUR-086-A	Cast Iron Cover & curb for catch basin- item 4.06.a-Project 01	DUR	M	02/05/14	02/26/14	02/16/14	11	C
	SUB-13-00012-DUR-086-B	Cast Iron Cover & curb for catch basin- item 4.06.a-Project 01	DUR	M	03/30/14	04/20/14	04/20/14	21	C
	SUB-13-00012-DUR-086-C	Cast Iron Cover & curb for catch basin_Kurdieh and Sons LTD- item 4.06.a-Project 01	DUR	M	05/28/14	06/18/14	06/08/14	11	A
	SUB-13-00012-DUR-087-A	Certified Welding Inspector	DUR	P	02/05/14	02/26/14	02/10/14	5	A
	SUB-13-00012-DUR-088-A	Proposed Welders for Welders Qualification Test - CV-Ahmad Gatasha	DUR	P	02/05/14	02/26/14	02/06/14	1	B
	SUB-13-00012-MRSII-089-A	Field Offices Furniture and Equipment Plan Amendment No.02(For Submittal No.: SUB-13-00012-MRSII-007-B)	MRSII	P	02/05/14	02/26/14	02/11/14	6	B
	SUB-13-00012-DUR-090-A	Shop Drawings: Storm Water Manhole from Manhole MH03 Running Toward the Outfall : Plan and Profile from Sta.0+000 to Sta.0+255 -Dura Hebron Sinjir Road -Project 01	DUR	S	02/05/14	02/26/14	02/18/14	13	B
	SUB-13-00012-DUR-090-B	Shop Drawings: Storm Water Manhole from Manhole MH03 Running Toward the Outfall : Plan and Profile from Sta.0+000 to Sta.0+273 -Dura Hebron Sinjir Road -Project 01-For Engineering Record	DUR	S	08/11/14	09/01/14	08/17/14	6	B
	SUB-13-00012-SAM-091-A	Shop Drawings: Concrete Gravity Wall from Sta.A0+040 to Sta.A0+074 RHS-Segment A-Project 02	SAM	S	02/09/14	03/02/14	02/19/14	10	B
	SUB-13-00012-DUR-092-A	Single size backfilling material- item 4.22-Project 01	DUR	M	02/10/14	03/03/14	02/11/14	1	A
	SUB-13-00012-DUR-093-A	UPVC pipes_ replacing item 4.02.a-Project 01	DUR	M	02/10/14	03/03/14	02/16/14	6	A
	SUB-13-00012-DUR-094-A	Gate valve 2,4 & 6 inch_Raphael_item 4.24 -Project 01	DUR	M	02/10/14	03/03/14	02/16/14	6	B
	SUB-13-00012-DUR-095-A	Dismantling joints 2,4&6inch_UNIJOINT_item 4.24 -Project 01	DUR	M	02/10/14	03/03/14	02/16/14	6	B
	SUB-13-00012-SAM-096-A	Selected fill material- item No. 1.02.a -Project 02	SAM	M	02/11/14	03/04/14	02/18/14	7	A
	SUB-13-00012-SAM-097-A	Topping material-item No.1.02.b -Project 02	SAM	M	02/11/14	03/04/14	02/18/14	7	A
	SUB-13-00012-DUR-098-A	Shop Drawings: Concrete Gravity Wall from Sta.0+732 to Sta.0+755 RHS and from Sta.0+779 to Sta.0+825 RHS-Project 01	DUR	S	02/11/14	03/04/14	02/17/14	6	C
	SUB-13-00012-DUR-098-B	Shop Drawings: Concrete Gravity Wall from Sta.0+732 to Sta.0+755 RHS and from Sta.0+779 to Sta.0+800 RHS-Project 01	DUR	S	02/20/14	03/13/14	03/03/14	11	B
	SUB-13-00012-DUR-099-A	Shop Drawings: Plan ,Profile and Cross Section from Sta.0+500 to Sta.1+500 -Project 01	DUR	S	02/12/14	03/05/14	02/17/14	5	C
	SUB-13-00012-DUR-099-B	Shop Drawings: Plan ,Profile and Cross Section from Sta.0+500 to Sta.1+500 -Project 01	DUR	S	02/24/14	03/17/14	02/25/14	1	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-DUR-099-C	Shop Drawings: Plan ,Profile and Cross Section from Sta.0+500 to Sta.1+500 - Project 01-**For Engineering Record**	DUR	S	07/17/14	08/07/14	07/27/14	10	B
	SUB-13-00012-DUR-099-D	Shop Drawings: Plan ,Profile and Cross Section from Sta.0+500 to Sta.1+500 - Project 01-**For Engineering Record**	DUR	S	09/08/14	09/29/14	09/17/14	9	B
	SUB-13-00012-DUR-100-A	Water steel flanges_item 4.24-Project 01	DUR	M	02/13/14	03/06/14	02/18/14	5	A
	SUB-13-00012-DUR-101-A	Shop Drawings: Lighting Details from Sta.0+000 to Sta.1+500-Project 01	DUR	S	02/13/14	03/06/14	02/26/14	13	C
	SUB-13-00012-DUR-101-B	Shop Drawings: Steel Lighting Poles Details from Sta.0+000 to Sta.1+500-Project 01	DUR	S	03/03/14	03/24/14	03/11/14	8	B
	SUB-13-00012-DUR-102-A	Shop Drawings : Retaining Wall from Sta.0+447 to Sta.0+472 LHS-Project 01	DUR	S	02/13/14	03/06/14	02/26/14	13	B
	SUB-13-00012-DUR-103-A	Shop Drawings : Retaining Wall from Sta.1+108 to Sta.1+129 RHS-Project 01	DUR	S	02/15/14	03/08/14	03/03/14	16	B
	SUB-13-00012-DUR-103-B	Shop Drawings : Boundary Wall from Sta.1+108 to Sta.1+129 RHS-Project 01	DUR	S	03/17/14	04/07/14	03/19/14	2	B
	SUB-13-00012-SAM-104-A	Base course source approval test_ Rasheed crusher_item2.02.a- Project 02	SAM	M	02/16/14	03/09/14	02/18/14	2	B
	SUB-13-00012-SAM-105-A	Shop Drawing- Stone Wall from St. A0+099 to St. A0+131 RHS	SAM	S	02/17/14	03/10/14	02/18/14	1	B
	SUB-13-00012-DUR-106-A	Galvanized Malleable Iron Fittings up to 2”- Modgal	DUR	M	02/18/14	03/11/14	02/19/14	1	B
	SUB-13-00012-SAM-107-A	Shop Drawing- Stone Wall from St. A0+282 to St. A0+383 RHS ,from St.A0+220 to St.A0+255 LHS and from St.A0+264 to St.A0+357 LHS -Project 02	SAM	S	02/18/14	03/11/14	02/27/14	9	B
	SUB-13-00012-DUR-108-A	Drainage RC Manholes_Addasi Co.-item 4.03- Project 01	DUR	M	02/20/14	03/13/14	03/04/14	12	B
	SUB-13-00012-DUR-109-A	3 inch Procedure Qualification Record (PQR)	DUR	P	02/20/14	03/13/14	02/25/14	5	B
	SUB-13-00012-BTH-110-A	Shop Drawings : Plan Road Marking from Sta.1+900 to Sta.3+030 -Hebron Jerusalem Road Segment A- Project 03	BTH	S	02/23/14	03/16/14	02/26/14	3	B
	SUB-13-00012-BTH-111-A	Asphalt Basalt Mix Design _item No.3.03.b-Project 03	BTH	M	02/24/14	03/17/14	03/04/14	8	B
	SUB-13-00012-DUR-112-A	Shop Drawings: Retaining Wall from Sta.0+096 to Sta.0+110 RHS-Project 01	DUR	S	02/27/14	03/20/14	03/09/14	10	E
	SUB-13-00012-SAM-113-A	Shop Drawings : Pipe Culvert at Sta.0+278.5 -Segment A-Project 02	SAM	S	03/18/14	04/08/14	03/18/14	0	B
	SUB-13-00012-SAM-114-A	Shop Drawings: Stone Wall from Sta.A0+379 to Sta.0+635 LHS , from Sta.A0+389 to Sta.A 0+562 RHS and from Sta.A0+606 to Sta.A0+621 RHS - Segment A-Project 02	SAM	S	03/02/14	03/23/14	03/05/14	3	B
	SUB-13-00012-SAM-115-A	Shop Drawings: Stone Wall from Sta.0+778 to Sta.0+836 RHS -Segment A-Project 02	SAM	S	03/02/14	03/23/14	03/05/14	3	B
	SUB-13-00012-SAM-116-A	Shop Drawings: Stone Wall from Sta.A0+768 to Sta.A0+825 LHS -Segment A-Project 02	SAM	S	03/03/14	03/24/14	03/11/14	8	B
	SUB-13-00012-SAM-116-B	Shop Drawings: Stone Wall from Sta.A0+768 to Sta.A0+825 LHS -Segment A-Project 02-**For Engineering Record**	SAM	S	07/24/14	08/14/14	08/12/14	19	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-SAM-117-A	Shop Drawings: Stone Wall from Sta.A0+750 to Sta.A0+765 LHS and from Sta.A0+750 to Sta.A0+773 RHS -Segment A- Project 02	SAM	S	03/03/14	03/24/14	03/11/14	8	B
	SUB-13-00012-SAM-118-A	Shop Drawings: Plan ,Profile and Cross Section from Sta.1+300 to Sta.2+100 - Segment A-Project 02	SAM	S	03/03/14	03/24/14	03/12/14	9	B
	SUB-13-00012-SAM-119-A	Shop Drawings: Retaining Wall from Sta.A0+265 to Sta.A 0+284 LHS-Project 02	SAM	S	03/18/14	04/08/14	03/19/14	1	B
	SUB-13-00012-MRSII-120-A	Updated Construction Schedule	MRSII	SCH	03/04/14	03/25/14	03/17/14	13	C
	SUB-13-00012-MRSII-120-B	Updated Construction Schedule -February,2014	MRSII	SCH	03/26/14	04/16/14	04/06/14	11	B
	SUB-13-00012-BTH-121-A	Shop Drawing: Boundary Walls from Sta.0+000 to Sta.0+043 RHS and from Sta.0+043 to Sta.0+052 LHS-Project 03	BTH	S	03/06/14	03/27/14	03/11/14	5	B
	SUB-13-00012-SAM-122-A	Shop Drawings: Stone Wall from Sta.A0+843 to Sta.A 0+916 LHS-Project 02	SAM	S	03/06/14	03/27/14	03/12/14	6	B
	SUB-13-00012-BTH-123-A	Shop Drawing: Retaining Wall from Sta.0+010 to Sta.0+017 LHS -Project 03	BTH	S	03/08/14	03/29/14	03/11/14	3	B
	SUB-13-00012-BTH-124-A	Shop Drawings : Plan ,Profile and Cross Section from Sta.0+040 to Sta.0+140 - Wadi Ma'ali Road Segment B-Project 03	BTH	S	03/10/14	03/31/14	03/12/14	2	B
	SUB-13-00012-DUR-125-A	Topping material_ TGC crusher -Project 01	DUR	M	03/10/14	03/31/14	03/11/14	1	A
	SUB-13-00012-BTH-126-A	Shop Drawings: Plan, Profile and Cross Section from Sta.0+000 to Sta.0+195- Al Qata Road -Project 03	BTH	S	03/18/14	04/08/14	03/18/14	0	B
	SUB-13-00012-BTH-127-A	Interlocking Block_ AL Sos Global Co_ _ item 4.13.a (alternative source)- Project 03	BTH	M	03/11/14	04/01/14	03/18/14	7	B
	SUB-13-00012-DUR-128-A	Street Lighting material_ item 5.08-Project 01	DUR	M	03/11/14	04/01/14	03/17/14	6	C
	SUB-13-00012-DUR-128-B	Street Lighting material_ item 5.08-Project 01	DUR	M	04/03/14	04/24/14	04/13/14	10	B
	SUB-13-00012-SAM-129-A	Shop Drawings: Stone Walls from Sta.A0+922 to Sta.A0+960 LHS and from Sta.A0+910 to Sta.A0+997 RHS-Project 02	SAM	S	03/11/14	04/01/14	03/18/14	7	B
	SUB-13-00012-BTH-130-A	Curbstone_ Al Sos Global Co_ item 4.12 (alternative source)-Project 03	BTH	M	03/11/14	04/01/14	03/17/14	6	B
	SUB-13-00012-DUR-131-A	Shop Drawings: Boundary Wall from Sta.0+189 to Sta.0+210 RHS-Project 01	DUR	S	03/12/14	04/02/14	03/18/14	6	B
	SUB-13-00012-SAM-132-A	Shop Drawings: Concrete gravity Wall from Sta.A1+206 to Sta.A1+247-Project 02	SAM	S	03/13/14	04/03/14	03/18/14	5	B
	SUB-13-00012-DUR-133-A	Shop Drawings: Storm Water - Plan and Profile from Sta.0+300 to Sta.0+870 - Dura Hebron Sinjir Road -Project 01	DUR	S	03/16/14	04/06/14	03/24/14	8	C
	SUB-13-00012-DUR-133-B	Shop Drawings: Storm Water - Plan and Profile from Sta.0+300 to Sta.0+870 - Dura Hebron Sinjir Road -Project 01	DUR	S	03/25/14	04/15/14	03/31/14	6	B
	SUB-13-00012-BTH-134-A	Shop Drawings: Road Marking and Traffic sign -Philips,Al Shepherd and Al Dibis Road- Segment B-Project 03	BTH	S	03/17/14	04/07/14	03/20/14	3	C
	SUB-13-00012-BTH-134-B	Shop Drawings: Road Marking and Traffic sign -Philips,Al Shepherd and Al Dibis Road- Segment B-Project 03	BTH	S	03/27/14	04/17/14	03/31/14	4	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-DUR-135-A	Shop Drawings: Water-Plan profile and typical section from Sta.0+530 to Sta.1+600-Project 01	DUR	S	03/17/14	04/07/14	04/06/14	20	B
	SUB-13-00012-SAM-136-A	Shop Drawings: Stone Walls from Sta.A0+995 to Sta.A1+030 LHS and from Sta.A1+000.50 to Sta.A1+027 RHS-Project 02	SAM	S	03/17/14	04/07/14	03/27/14	10	E
	SUB-13-00012-SAM-137-A	Shop Drawings: Plan , Profile and Cross Section from Sta.2+100 to Sta.3+000 - Segment A-Project 02	SAM	S	03/23/14	04/13/14	03/31/14	8	B
	SUB-13-00012-SAM-137-B	Shop Drawings: Plan , Profile and Cross Section from Sta.2+100 to Sta.3+000 - after raising PGL from Sta. 2+610 TO 2+790-Segment A-Project 02	SAM	S	05/25/14	06/15/14	06/03/14	9	B
	SUB-13-00012-SAM-137-C	Shop Drawings: Plan , Profile and Cross Section from Sta.2+100 to Sta.3+000 - after raising PGL from Sta. 2+575 TO 2+825-Segment A-Project 02-**For Engineering Record**	SAM	S	07/17/14	08/07/14	07/22/14	5	B
	SUB-13-00012-BTH-138-A	Asphalt Crack sealing material & Work method statement_ item 3.07.c-Project 03	BTH	M	03/19/14	04/09/14	03/25/14	6	B
	SUB-13-00012-DUR-139-A	Shop Drawing: Manhole #03 at Sta.0+306.7 for Storm System	DUR	S	03/23/14	04/13/14	03/31/14	8	C
	SUB-13-00012-SAM-140-A	Survey Plan for Segment B from STA. 0+000 to STA. 0+400	SAM	P	03/23/14	04/13/14	04/06/14	14	B
	SUB-13-00012-MRSII-141-A	Reinforcement steel source approval_ BOQ item No.4.07.c	MRSII	M	03/24/14	04/14/14	04/06/14	13	B
	SUB-13-00012-BTH-142-A	Steel Handrail	BTH	M	03/24/14	04/14/14	03/25/14	1	A
	SUB-13-00012-SAM-143-A	Shop Drawings: Plan , Profile and Cross Section from Sta.0+000 to Sta.0+400 - Segment B-Project 02	SAM	S	03/24/14	04/14/14	04/06/14	13	C
	SUB-13-00012-SAM-143-B	Shop Drawings: Plan , Profile and Cross Section from Sta.0+000 to Sta.0+400 - Segment B-Project 02	SAM	S	04/13/14	05/04/14	04/22/14	9	B
	SUB-13-00012-DUR-144-A	Shop Drawing: Structural and Mechanical Detail for valve chambers for water pipeline (Chambers No. 01 to 08)	DUR	S	03/24/14	04/14/14	04/14/14	21	C
	SUB-13-00012-DUR-144-B	Shop Drawing: Structural and Mechanical Detail for valve chambers for water pipeline (Chambers No. 01 to 08)	DUR	S	04/20/14	05/11/14	05/01/14	11	B
	SUB-13-00012-DUR-144-C	Shop Drawing: Structural and Mechanical Detail for valve chambers for water pipeline (Chambers No. 01 to 08)-**For Engineering Record**	DUR	S	05/27/14	06/17/14	06/08/14	12	B
	SUB-13-00012-DUR-145-A	3/4" Diameter Pipes Data Sheet - Future Iron Pipe (FIP)- Project 01	DUR	M	03/24/14	04/14/14	03/31/14	7	B
	SUB-13-00012-SAM-146-A	Base course alternative source approval test_Susiya crusher-Project 02	SAM	M	03/25/14	04/15/14	04/03/14	9	B
	SUB-13-00012-SAM-147-A	Shop Drawing: Double pipe culvert at Sta.0+771 -Project 02	SAM	S	03/25/14	04/15/14	04/14/14	20	B
	SUB-13-00012-MRSII-148-A	Bitumen Protective Coating Material for Concrete Surface in Contact with Soil-Nitoproof 15	MRSII	M	03/27/14	04/17/14	04/16/14	20	B
	SUB-13-00012-SAM-149-A	Shop Drawings: Plan ,Profile and Cross Section from Sta.0+600 to Sta.0+860 - as per Site Memo No. SM-13-00012-SAM-E-C-030-(Amendment to Submittals: SUB-13-00012-SAM-020-C and SUB-13-00012-SAM-037-B)	SAM	S	03/27/14	04/17/14	04/09/14	13	B
	SUB-13-00012-BTH-150-A	Shop Drawings : Road Marking and Traffic Signs-Beit Sahour Intersection, Al Karkafa ,PWA and Al Atan Road -Project 03	BTH	S	03/27/14	04/17/14	04/06/14	10	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-DUR-151-A	Alternative source Holiot UPVC pipes_ replacing item 4.02.a-Project 01	DUR	M	03/30/14	04/20/14	04/09/14	10	B
	SUB-13-00012-SAM-152-A	Shop Drawings: Plan, Profile and Cross Section from Sta.1+050 to Sta.1+350 - Segment A-Project 02	SAM	S	03/31/14	04/21/14	04/09/14	9	B
	SUB-13-00012-SAM-153-A	UPVC pipes_ Royal_ 6inch for future ducts-Project 02	SAM	M	04/03/14	04/24/14	04/07/14	4	A
	SUB-13-00012-DUR-154-A	Shop Drawings: Side walk from Sta.0+000 to Sta.0+550-Project 01	DUR	S	04/06/14	04/27/14	04/10/14	4	B
	SUB-13-00012-DUR-155-A	Shop Drawings: Boundary Wall from Sta.0+815 to Sta.0+825 RHS-Project 01	DUR	S	04/07/14	04/28/14	04/14/14	7	B
	SUB-13-00012-MRSII-156-A	Updated Construction Schedule and S-curve -March 2014	MRSII	SCH	04/07/14	04/28/14	04/21/14	14	C
	SUB-13-00012-MRSII-156-B	Updated Construction Schedule and S-curve -March 2014	MRSII	SCH	04/28/14	05/19/14	04/30/14	2	B
	SUB-13-00012-MRSII-157-A	Concrete repair material	MRSII	M	04/08/14	04/29/14	04/24/14	16	B
	SUB-13-00012-DUR-158-A	Shop Drawings: Side walk from Sta.0+550 to Sta.1+500-Project 01	DUR	S	04/08/14	04/29/14	04/15/14	7	C
	SUB-13-00012-DUR-158-B	Shop Drawings: Side walk from Sta.0+550 to Sta.1+500-Project 01	DUR	S	04/17/14	05/08/14	04/28/14	11	B
	SUB-13-00012-DUR-159-A	Curbstone_ Al Sos Global Co_ item 4.12 (alternative source)-Project 01	DUR	M	04/10/14	05/01/14	04/14/14	4	B
	SUB-13-00012-BTH-160-A	Shop Drawings: Road Marking and Traffic sign -Wadi Ma'ali Road, Wadi Shaheen Road and Al Qata'a Road -Project 03	BTH	S	04/13/14	05/04/14	04/22/14	9	B
	SUB-13-00012-SAM-161-A	Shop Drawings : Stone Wall from Sta.A1+588 to Sta.A1+666 LHS -Project 02	SAM	S	04/15/14	05/06/14	04/17/14	2	B
	SUB-13-00012-SAM-162-A	Shop Drawings : Stone Wall from Sta.A1+446 to Sta.A1+458 LHS -Project 02	SAM	S	04/15/14	05/06/14	04/17/14	2	E
	SUB-13-00012-SAM-163-A	Shop Drawings : Stone Wall from Sta.A1+848 to Sta.A1+867 LHS and from Sta.1+880 to Sta.1+909 RHS -Project 02	SAM	S	04/17/14	05/08/14	04/22/14	5	B
	SUB-13-00012-DUR-164-A	Asphalt Binder JMD 3/4" -item No. 3.05.b -Project 01	DUR	M	04/17/14	05/08/14	04/21/14	4	B
	SUB-13-00012-DUR-165-A	Shop Drawings : Plan ,Profile and Cross Section from Sta.1+500 to Sta.2+040.27 -Project 01	DUR	S	04/17/14	05/08/14	04/27/14	10	B
	SUB-13-00012-DUR-165-B	Shop Drawings : Plan ,Profile and Cross Section from Sta.1+500 to Sta.2+040.27 -Project 01-For Engineering Record	DUR	S	07/13/14	08/03/14	07/22/14	9	B
	SUB-13-00012-DUR-166-A	Shop Drawings : Concrete Gravity Wall from Sta.1+694 to Sta.1+753 LHS - Project 01	DUR	S	04/20/14	05/11/14	04/28/14	8	D
	SUB-13-00012-DUR-166-B	Shop Drawings : Concrete Gravity Wall from Sta.1+694 to Sta.1+753 LHS - Project 01	DUR	S	07/08/14	07/29/14	07/15/14	7	E
	SUB-13-00012-DUR-167-A	Shop Drawings : Concrete Gravity Wall from Sta.1+557 to Sta.1+600 LHS - Project 01	DUR	S	04/20/14	05/11/14	04/28/14	8	D
	SUB-13-00012-DUR-167-B	Shop Drawings : Retaining Wall from Sta.1+557 to Sta.1+600 LHS- Project 01	DUR	S	05/04/14	05/25/14	05/10/14	6	B
	SUB-13-00012-DUR-167-C	Shop Drawings : Retaining Wall from Sta.1+557 to Sta.1+600 LHS- Project 01-For Engineering Record	DUR	S	06/16/14	07/07/14	06/18/14	2	A
	SUB-13-00012-SAM-168-A	Shop Drawing: 4" Water Pipeline Plan, Profile &Typical Section From Sta.-0+020 To Sta.0+650 (SEG.A)-Project 02	SAM	S	04/20/14	05/11/14	04/22/14	2	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-BTH-169-A	Proposed Project permanent Sign location -Project 03	BTH	P	04/20/14	05/11/14	04/22/14	2	B
	SUB-13-00012-SAM-170-A	Shop Drawings: Plan, Profile and Cross Section from Sta.3+000 to Sta.4+120 - Segment A -Project 02	SAM	S	04/22/14	05/13/14	05/06/14	14	B
	SUB-13-00012-SAM-170-B	Shop Drawings: Plan, Profile and Cross Section from Sta.3+000 to Sta.4+120 - Segment A -Project 02-For Engineering Record	SAM	S	06/02/14	06/23/14	06/15/14	13	B
	SUB-13-00012-DUR-171-A	Shop Drawings: Plan , Profile and Cross Section from Sta.2+030 to Sta.2+600 - Project 01	DUR	S	04/26/14	05/17/14	05/14/14	18	B
	SUB-13-00012-DUR-171-B	Shop Drawings: Plan , Profile and Cross Section from Sta.2+030 to Sta.2+600 - Project 01 -For Engineering Record	DUR	S	07/10/14	07/31/14	07/23/14	13	B
	SUB-13-00012-SAM-172-A	Shop Drawings : Stone Wall from Sta.A1+964 to Sta.A1+976 LHS and from Sta.1+946 to Sta.1+986 RHS -Project 02	SAM	S	04/27/14	05/18/14	05/06/14	9	B
	SUB-13-00012-DUR-173-A	Check valve NR-040-PN 16_item 4.24-Project 01	DUR	M	04/28/14	05/19/14	05/06/14	8	B
	SUB-13-00012-DUR-174-A	Shop Drawings: Plan , Profile for Intersection at Sta.0+320 RHS -Project 01	DUR	S	05/14/14	06/04/14	05/19/14	5	B
	SUB-13-00012-DUR-175-A	Shop Drawings: Boundary Wall from Sta.0+388 to Sta.0+398 RHS-Project 01	DUR	S	04/30/14	05/21/14	05/06/14	6	B
	SUB-13-00012-DUR-176-A	Shop Drawings: Boundary Wall from Sta.0+033 to Sta.0+040.5 RHS-Project 01	DUR	S	04/30/14	05/21/14	05/06/14	6	B
	SUB-13-00012-DUR-176-B	Shop Drawings: Boundary Wall from Sta.0+033 to Sta.0+040.5 RHS-Project 01-For Engineering Record	DUR	S	07/17/14	08/07/14	07/22/14	5	B
	SUB-13-00012-DUR-177-A	Shop Drawings : Concrete Gravity Wall from Sta.0+955 to Sta.0+990 RHS - Project 01	DUR	S	04/30/14	05/21/14	05/08/14	8	B
	SUB-13-00012-DUR-177-B	Shop Drawings : Concrete Gravity Wall from Sta.0+955 to Sta.0+990 RHS - Project 01-For Engineering Record	DUR	S	07/17/14	08/07/14	07/22/14	5	B
	SUB-13-00012-DUR-178-A	Shop Drawings : Concrete Gravity Wall from Sta.0+800 to Sta.0+813.5 RHS - Project 01	DUR	S	04/30/14	05/21/14	05/08/14	8	B
	SUB-13-00012-DUR-178-B	Shop Drawings : Concrete Gravity Wall from Sta.0+800 to Sta.0+813.5 RHS - Project 01-For Engineering Record	DUR	S	05/14/14	06/04/14	05/22/14	8	B
	SUB-13-00012-SAM-179-A	Shop Drawings : Stone Wall from Sta.A2+217 to Sta.A2+352 RHS -Project 02	SAM	S	05/06/14	05/27/14	05/12/14	6	B
	SUB-13-00012-SAM-180-A	Shop Drawings: Pipe Culvert at Sta.1+650 and Stone Wall from Sta.1+654 to Sta.1+666 LHS -Project 02	SAM	S	05/06/14	05/27/14	05/17/14	11	B
	SUB-13-00012-SAM-181-A	Shop Drawings : Stone Wall from Sta.A2+172 to Sta.A2+189 LHS and from Sta.2+245 to Sta.2+287 LHS -Project 02	SAM	S	05/07/14	05/28/14	05/12/14	5	E
	SUB-13-00012-DUR-182-A	Shop Drawings : Stone Wall from Sta.0+250 to Sta.0+275 RHS -Project 01	DUR	S	05/07/14	05/28/14	05/12/14	5	B
	SUB-13-00012-MRSII-183-A	Revised Construction Schedule and S-curve (April 30 ,2014)	MRSII	SCH	05/07/14	05/28/14	05/20/14	13	C
	SUB-13-00012-MRSII-183-B	Revised Construction Schedule and S-curve (May 06 ,2014)	MRSII	SCH	06/05/14	06/26/14	06/18/14	13	C
	SUB-13-00012-MRSII-183-C	Revised Construction Schedule and S-curve (May 06 ,2014)	MRSII	SCH	06/23/14	07/14/14	07/06/14	13	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-MRSII-183-D	Revised Construction Schedule and S-curve (May 06 ,2014) -For Engineering Record	MRSII	SCH	07/13/14	08/03/14	07/20/14	7	E
	SUB-13-00012-SAM-184-A	Shop Drawings: Pipe Culvert at Sta.2+202.36 -Project 02	SAM	S	05/07/14	05/28/14	05/17/14	10	B
	SUB-13-00012-SAM-185-A	Shop Drawings: Pipe Culvert at Sta.2+690 -Project 02	SAM	S	05/08/14	05/29/14	05/17/14	9	B
	SUB-13-00012-DUR-186-A	Shop Drawings: Water :Plan , Profile and Typical Sections from Sta.1+600 to Sta.2+600 -Project 01	DUR	S	05/08/14	05/29/14	05/22/14	14	B
	SUB-13-00012-DUR-187-A	Shop Drawings: Side walk from Sta.1+500 to Sta.2+000-Project 01	DUR	S	05/11/14	06/01/14	05/26/14	15	B
	SUB-13-00012-SAM-188-A	Shop Drawings : Stone Wall from Sta.A2+620 to Sta.A2+637 RHS ,from Sta.A2+847 to Sta.A2+860 LHS and from Sta.2+841 to Sta.2+870 RHS - Project 02	SAM	S	05/14/14	06/04/14	05/21/14	7	B
	SUB-13-00012-DUR-189-A	Shop Drawings: Concrete Gravity Wall from Sta.0+077.5 to Sta.0+020 LHS - Project 01	DUR	S	05/14/14	06/04/14	05/21/14	7	B
	SUB-13-00012-SAM-190-A	Shop Drawings : Stone Wall from Sta.A2+886 to Sta.A2+950 LHS ,from Sta.A2+968 to Sta.A3+012 RHS and from Sta.2+887 to Sta.2+895 RHS - Project 02	SAM	S	05/14/14	06/04/14	05/21/14	7	B
	SUB-13-00012-DUR-191-A	Shop Drawings: Storm Water : Plan & Profile from Sta.1+335 to Sta.1+582 - Project 01	DUR	S	05/15/14	06/05/14	05/29/14	14	B
	SUB-13-00012-SAM-192-A	Shop Drawings : Stone Wall from Sta.A0+143.5 to Sta.A0+150 RHS and from Sta.0+268 to Sta.0+281 RHS -Project 02	SAM	S	05/15/14	06/05/14	05/29/14	14	B
	SUB-13-00012-MRSII-193-A	Testing Labs-Renewed Accreditation Certificate and Schedule (For Building Center Lab)- Amendment to Submittal No. : SUB-13-00012-MRSII-004-A	MRSII	P	05/18/14	06/08/14	05/22/14	4	A
	SUB-13-00012-DUR-194-A	Shop Drawings: Stone Wall from Sta.1+694 to Sta.1+753 LHS -Project 01	DUR	S	05/19/14	06/09/14	05/26/14	7	B
	SUB-13-00012-DUR-195-A	Shop Drawings: Plan , Profile and Cross Sections for Intersection at Sta.0+520 LHS -Project 01	DUR	S	05/25/14	06/15/14	05/26/14	1	B
	SUB-13-00012-DUR-196-A	Shop Drawings: Storm Water : Plan & Profile from Sta.1+090 to Sta.1+340- Project 01	DUR	S	05/19/14	06/09/14	05/29/14	10	B
	SUB-13-00012-DUR-197-A	Shop Drawings: Concrete Gravity Wall from Sta.1+940 to Sta.1+984 RHS - Project 01	DUR	S	05/20/14	06/10/14	05/26/14	6	C
	SUB-13-00012-DUR-197-B	Shop Drawings: Concrete Gravity Wall from Sta.1+940 to Sta.1+982.5 RHS - Project 01	DUR	S	06/09/14	06/30/14	06/15/14	6	B
	SUB-13-00012-DUR-198-A	Shop Drawings: Retaining Wall from Sta.1+634 to Sta.1+677 RHS -Project 01	DUR	S	05/20/14	06/10/14	05/29/14	9	D
	SUB-13-00012-DUR-198-B	Shop Drawings: Retaining Wall from Sta.1+634 to Sta.1+677 RHS -Project 01	DUR	S	06/02/14	06/23/14	06/15/14	13	B
	SUB-13-00012-DUR-199-A	Shop Drawings: Concrete Gravity Wall from Sta.1+820 to Sta.1+875 RHS - Project 01	DUR	S	05/20/14	06/10/14	05/29/14	9	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-SAM-200-A	Traffic Control Plan-DCL Final Written Approval and signed plans-(Amendment for SUB-13-00012-SAM-042-B-For Engineering Record)-Phase III-Samua' Yatta Road Segment B-Project 02	SAM	P	05/21/14	06/11/14	05/28/14	7	A
	SUB-13-00012-SAM-201-A	4inch Galvanized steel pipes- Avrot-Project 02	SAM	M	05/21/14	06/11/14	05/27/14	6	B
	SUB-13-00012-DUR-202-A	Shop Drawings: Plan , Profile and Cross Section from Sta.2+600 to Sta.3+180 - Project 01	DUR	S	05/25/14	06/15/14	06/03/14	9	B
	SUB-13-00012-DUR-202-B	Shop Drawings: Plan , Profile and Cross Section from Sta.2+600 to Sta.3+180 - Project 01-For Engineering Record	DUR	S	07/13/14	08/03/14	07/27/14	14	B
	SUB-13-00012-DUR-203-A	Shop Drawings: Concrete Gravity Wall from Sta.2+230 to Sta.2+273.5 RHS and Stair at Sta.2+274 RHS -Project 01	DUR	S	05/25/14	06/15/14	06/01/14	7	C
	SUB-13-00012-DUR-203-B	Shop Drawings: Concrete Gravity Wall from Sta.2+230 to Sta.2+273.5 RHS and Stair at Sta.2+274 RHS -Project 01	DUR	S	06/08/14	06/29/14	06/15/14	7	B
	SUB-13-00012-DUR-204-A	Shop Drawings: Concrete Gravity Wall from Sta.2+307 to Sta.2+344 RHS and from Sta.2+360 to Sta.2+390 RHS -Project 01	DUR	S	05/26/14	06/16/14	06/03/14	8	E
	SUB-13-00012-DUR-205-A	Shop Drawings: Concrete Gravity Wall from Sta.2+390 to Sta.2+410 RHS - Project 01	DUR	S	05/26/14	06/16/14	06/03/14	8	B
	SUB-13-00012-DUR-205-B	Shop Drawings: Concrete Gravity Wall from Sta.2+390 to Sta.2+410 RHS - Project 01-**For Engineering Record**	DUR	S	07/22/14	08/12/14	07/27/14	5	B
	SUB-13-00012-SAM-206-A	Shop Drawings: Pipe Culvert at Sta.3+960 -Project 02	SAM	S	05/26/14	06/16/14	05/28/14	2	E
	SUB-13-00012-DUR-207-A	Shop Drawings: Side Walk from Sta.2+030 to Sta.2+600- Project 01	DUR	S	06/02/14	06/23/14	06/15/14	13	B
	SUB-13-00012-DUR-207-B	Shop Drawings: Side Walk from Sta.2+000 to Sta.2+600- Project 01-For Engineering Record	DUR	S	07/27/14	08/17/14	08/06/14	10	B
	SUB-13-00012-DUR-208-A	Shop Drawings: Retaining Wall from Sta.0+977 to Sta.0+988 LHS-Project 01	DUR	S	05/28/14	06/18/14	06/05/14	8	B
	SUB-13-00012-DUR-208-B	Shop Drawings: Retaining Wall from Sta.0+977 to Sta.0+988 LHS-Project 01-For Engineering Record	DUR	S	06/15/14	07/06/14	06/17/14	2	B
	SUB-13-00012-DUR-209-A	Shop Drawings: Roundabout at Sta.0+000 & From Sta 0+000 to sta.0+070 - Project 01	DUR	S	05/29/14	06/19/14	06/05/14	7	B
	SUB-13-00012-DUR-210-A	Shop Drawings: Concrete Wall from Sta.0+990 to Sta. 0+1010 RHS -Project 01	DUR	S	05/29/14	06/19/14	06/05/14	7	B
	SUB-13-00012-BTH-211-A	As Built Drawings: Plan, Road Marking Plan and Details for Milling and Overlay of Bethlehem Internal Roads- Project 03	BTH	S	05/29/14	06/19/14	06/15/14	17	C
	SUB-13-00012-BTH-211-B	As Built Drawings: Milling and Overlay of Bethlehem Internal Roads- -Plan, Road Marking Plane and Details –Project 03	BTH	S	06/19/14	07/10/14	07/09/14	20	C
	SUB-13-00012-BTH-211-C	As Built Drawings: Milling and Overlay of Bethlehem Internal Roads- -Plan, Road Marking Plane and Details –Project 03	BTH	S	08/19/14	09/09/14	09/09/14	21	A
	SUB-13-00012-DUR-212-A	Shop Drawings: Plan , Profile and Cross Section from Sta.3+180 to Sta.4+040 - Project 01	DUR	S	06/02/14	06/23/14	06/22/14	20	C
	SUB-13-00012-DUR-212-B	Shop Drawings: Plan , Profile and Cross Section from Sta.3+180 to Sta.3+750 - Project 01	DUR	S	08/18/14	09/08/14	09/04/14	17	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-DUR-212-C	Shop Drawings: Plan , Profile and Cross Section from Sta.3+180 to Sta.3+750 - Project 01	DUR	S	09/11/14	10/02/14	09/18/14	7	B
	SUB-13-00012-DUR-213-A	Shop Drawings: Concrete Gravity Wall from Sta.2+773 to Sta.2+838 RHS - Project 01	DUR	S	06/05/14	06/26/14	06/19/14	14	B
	SUB-13-00012-DUR-213-B	Shop Drawings: Concrete Gravity Wall from Sta.2+825 to Sta.2+835 RHS - Project 01- As per CMC comments on Submittal No.: SUB-13-00012-DUR-213-A	DUR	S	09/14/14	10/05/14	09/18/14	4	B
	SUB-13-00012-DUR-214-A	Shop Drawings: Concrete Gravity Wall from Sta.2+625 to Sta.2+665 RHS - Project 01	DUR	S	06/05/14	06/26/14	06/19/14	14	B
	SUB-13-00012-DUR-215-A	Shop Drawings: Stone Wall from Sta.0+070 to Sta.0+103 RHS for Roundabout at Sta.0+000-Project 01	DUR	S	06/08/14	06/29/14	06/15/14	7	B
	SUB-13-00012-DUR-216-A	Shop Drawings: Water :Plan , Profile and Typical Sections from Sta.2+600 to Sta.3+200 -Project 01	DUR	S	06/08/14	06/29/14	06/15/14	7	B
	SUB-13-00012-SAM-217-A	Shop Drawings: Stone Boulder from Sta.A3+295 to Sta.3+332 RHS-Project 02	SAM	S	06/09/14	06/30/14	06/15/14	6	B
	SUB-13-00012-SAM-218-A	Shop Drawings: Plan , Profile and Cross Section from Sta.0+100 to Sta.0+300 for Parking Area -Segment A-Project 02	SAM	S	06/09/14	06/30/14	06/16/14	7	B
	SUB-13-00012-SAM-219-A	Shop Drawings : Plan , Profile and Cross Sections for Simple Access at Sta. 0+140 RHS-Segment A-Project 02	SAM	S	06/09/14	06/30/14	06/18/14	9	B
	SUB-13-00012-SAM-220-A	Shop Drawings : Plan , Profile and Cross Sections for Simple Access at Sta. 0+270 RHS-Segment A-Project 02	SAM	S	06/09/14	06/30/14	06/18/14	9	B
	SUB-13-00012-DUR-221-A	Shop Drawings: Concrete Gravity Wall from Sta.3+370 to Sta.3+432 LHS - Project 01	DUR	S	06/10/14	07/01/14	06/24/14	14	C
	SUB-13-00012-DUR-221-B	Shop Drawings: Concrete Gravity Wall from Sta.3+370 to Sta.3+432 LHS - Project 01	DUR	S	07/03/14	07/24/14	07/08/14	5	B
	SUB-13-00012-DUR-222-A	Shop Drawings: Storm Water : Plan & Profile from Sta.1+230 to Sta.1+400- Project 01 as per RFI No. RFI-13-00012-MRSII-026 -Amendment to Submittals : (SUB-13-00012-DUR-191-A & SUB-13-00012-DUR-196-A)	DUR	S	06/10/14	07/01/14	07/01/14	21	C
	SUB-13-00012-DUR-222-B	Shop Drawings: Storm Water : Plan & Profile from Sta.1+230 to Sta.1+620- Project 01 as per CMC Response to RFI-13-00012-MRSII-026 -Amendment to Submittals : (SUB-13-00012-DUR-191-A & SUB-13-00012-DUR-196-A)	DUR	S	07/08/14	07/29/14	07/16/14	8	B
	SUB-13-00012-DUR-223-A	Irrigation pipe Dia 16 mm for median landscaping -item No. 5.09.a -Project 01	DUR	M	06/12/14	07/03/14	06/26/14	14	C
	SUB-13-00012-DUR-223-B	Irrigation pipe Dia 16 mm for median landscaping -item No. 5.09.a -Project 01	DUR	M	11/10/14	12/01/14	11/20/14	10	A
	SUB-13-00012-DUR-224-A	Interlocking Block- AL SOUS Global Co- item 4.13.a -Project 01	DUR	M	06/15/14	07/06/14	06/17/14	2	B
	SUB-13-00012-DUR-225-A	Shop Drawings: Concrete Gravity Wall from Sta.3+455 to Sta.3+540 LHS - Project 01	DUR	S	06/16/14	07/07/14	06/26/14	10	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-DUR-225-B	Shop Drawings: Concrete Gravity Wall from Sta.3+455 to Sta.3+540 LHS - Project 01	DUR	S	07/06/14	07/27/14	07/08/14	2	B
	SUB-13-00012-DUR-226-A	Shop Drawings: Concrete Gravity Wall from Sta.3+610 to Sta.3+656 LHS - Project 01	DUR	S	06/18/14	07/09/14	07/07/14	19	C
	SUB-13-00012-DUR-226-B	Shop Drawings: Retaining Wall from Sta. 3+620 to Sta. 3+656 LHS Project 01	DUR	S	07/17/14	08/07/14	08/07/14	21	C
	SUB-13-00012-DUR-226-C	Shop Drawings: Retaining Wall from Sta. 3+620 to Sta. 3+652 LHS Project 01	DUR	S	11/23/14	12/14/14	11/27/14	4	C
	SUB-13-00012-DUR-227-A	Shop Drawings: Steel Lighting Poles from Sta.1+500 to Sta.4+040-Project 01	DUR	S	06/18/14	07/09/14	06/26/14	8	C
	SUB-13-00012-DUR-228-A	Shop Drawings: Water :Plan , Profile and Typical Sections from Sta.3+200 to Sta4+040 -Project 01	DUR	S	06/18/14	07/09/14	07/06/14	18	C
	SUB-13-00012-DUR-228-B	Shop Drawings: Water :Plan , Profile and Typical Sections from Sta.3+200 to Sta4+040 -Project 01	DUR	S	07/15/14	08/05/14	07/22/14	7	B
	SUB-13-00012-DUR-229-A	Shop Drawings: Concrete Gravity Wall from Sta.3+920 to Sta.3+950 LHS-Project 01	DUR	S	06/18/14	07/09/14	06/26/14	8	B
	SUB-13-00012-SAM-230-A	Shop Drawings: Crossing Pipe Culvert from Sta.0+131 to Sta.0+140 RHS - Project 02	SAM	S	06/19/14	07/10/14	06/30/14	11	E
	SUB-13-00012-DUR-231-A	Shop Drawings: Concrete Gravity Wall from Sta.3+765 to Sta.3+785 LHS-Project 01	DUR	S	06/19/14	07/10/14	06/26/14	7	B
	SUB-13-00012-SAM-232-A	Shop Drawings: Crossing Pipe Culvert from Sta.0+583.5 to Sta.0+599.5 RHS - Project 02	SAM	S	06/19/14	07/10/14	07/08/14	19	E
	SUB-13-00012-SAM-233-A	Shop Drawings: Crossing Pipe Culvert from Sta.0+727 to Sta.0+737 RHS - Project 02	SAM	S	06/19/14	07/10/14	07/08/14	19	E
	SUB-13-00012-SAM-234-A	Shop Drawings: Crossing Pipe Culvert from Sta.0+888 to Sta.0+910 RHS - Project 02	SAM	S	06/19/14	07/10/14	07/09/14	20	B
	SUB-13-00012-SAM-235-A	Asphalt wearing ¾" JMF_ Roots Co.-Item 3.03-Project 02	SAM	M	06/19/14	07/10/14	06/22/14	3	B
	SUB-13-00012-SAM-236-A	Shop Drawings: Crossing Pipe Culverts from Sta.1+416 to Sta.1+426 LHS, from Sta.1+434 to Sta.1+442 LHS, from Sta.1+460 to Sta.1+468 LHS ,from Sta.2+643 to Sta.2+653 RHS ,from Sta.3+615 to Sta.3+623 LHS and from Sta.3+719 to Sta.3+727 RHS -Project 02	SAM	S	06/23/14	07/14/14	07/09/14	16	B
	SUB-13-00012-SAM-237-A	Shop Drawings: Simple access from Sta.0+260 ,0+640 , 0+731, 1+253 ,1+383 ,1+422 ,1+439 ,1+465 ,1+583 ,1+713, 2+647 ,3+115 ,3+301 , 3+338 ,3+619 ,3+725 ,3+765 ,3+862 and 3+870 -Project 02	SAM	S	06/23/14	07/14/14	07/10/14	17	B
	SUB-13-00012-SAM-238-A	Shop Drawings: Crossing Pipe Culvert from Sta.3+331 to Sta.3+341 RHS - Project 02	SAM	S	06/24/14	07/15/14	07/09/14	15	E
	SUB-13-00012-SAM-239-A	Shop Drawings: Crossing Pipe Culvert from Sta.3+080 to Sta.3+113 RHS - Project 02	SAM	S	06/24/14	07/15/14	07/13/14	19	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-DUR-240-A	Shop Drawings: Storm Water : Plan , Profile and Cross Section from Sta. 2+240 to Sta.2+400 -Project 01	DUR	S	06/26/14	07/17/14	07/16/14	20	C
	SUB-13-00012-DUR-240-B	Shop Drawings: Storm Water : Plan , Profile and Cross Section from Sta. 2+240 to Sta.2+400 -Project 01	DUR	S	09/11/14	10/02/14	09/24/14	13	B
	SUB-13-00012-SAM-241-A	Shop Drawings: Stone Wall from Sta.A3+367 to Sta.3+483 LHS -Project 02	SAM	S	06/30/14	07/21/14	07/09/14	9	B
	SUB-13-00012-SAM-242-A	Shop Drawings: Stone Wall from Sta.A3+063 to Sta.3+097 LHS -Project 02	SAM	S	06/30/14	07/21/14	07/08/14	8	E
	SUB-13-00012-SAM-243-A	Shop Drawings: Stone Wall from Sta.A3+509 to Sta.A3+538 LHS, from Sta.A3+545 to Sta.A3+572 LHS ,from Sta.A3+577 to Sta.A3+615 LHS ,from Sta.A3+622 to Sta.A3+678 LHS and from Sta.A3+685 to Sta.A3+737 LHS-Project 02	SAM	S	06/30/14	07/21/14	07/13/14	13	B
	SUB-13-00012-SAM-244-A	Shop Drawings: Stone Wall from Sta.A4+072 to Sta.4+107 LHS -Project 02	SAM	S	06/30/14	07/21/14	07/09/14	9	E
	SUB-13-00012-SAM-245-A	Shop Drawings: Stone Wall from Sta.A3+266 to Sta.A3+295 LHS and from Sta.A3+306 to Sta.A3+332 LHS-Project 02	SAM	S	06/30/14	07/21/14	07/13/14	13	B
	SUB-13-00012-SAM-246-A	Shop Drawings: Stone Wall from Sta.A3+822 to Sta.3+851 RHS -Project 02	SAM	S	06/30/14	07/21/14	07/13/14	13	B
	SUB-13-00012-SAM-247-A	Shop Drawings: Plan and Details for Concrete Ditch from Sta.0+000 to Sta.4+120 -Segment A -Project 02	SAM	S	07/03/14	07/24/14	07/20/14	17	B
	SUB-13-00012-SAM-248-A	Shop Drawings: Plan and Details for Road Marking ,Traffic Sign and Guardrail from Sta.0+000 to Sta.4+120 -Segment A -Project 02	SAM	S	07/03/14	07/24/14	07/24/14	21	C
	SUB-13-00012-SAM-248-B	Shop Drawings: Plan and Details for Road Marking ,Traffic Sign and Guardrail from Sta.0+000 to Sta.4+120 -Segment A -Project 02	SAM	S	08/11/14	09/01/14	08/19/14	8	B
	SUB-13-00012-SAM-249-A	Proposed Location of Permanent Sign – Project 02	SAM	P	07/03/14	07/24/14	07/09/14	6	B
	SUB-13-00012-DUR-250-A	Shop Drawings: Formwork Design for Retaining Wall -Project 01	DUR	S	07/08/14	07/29/14	07/13/14	5	B
	SUB-13-00012-DUR-251-A	Shop Drawings: Side Walk from Sta.2+600 to Sta.3+200	DUR	S	07/08/14	07/29/14	07/22/14	14	B
	SUB-13-00012-DUR-252-A	Work Zone Traffic Control and Operations at Night(Specific Night Work Safety Plan)	DUR	P	07/08/14	07/29/14	07/15/14	7	B
	SUB-13-00012-DUR-253-A	Manhole Cast Iron Cover _ KURDIA	DUR	M	07/15/14	08/05/14	07/23/14	8	C
	SUB-13-00012-DUR-253-B	Manhole Cast Iron Cover _ KURDIA	DUR	M	11/10/14	12/01/14	11/20/14	10	A
	SUB-13-00012-DUR-254-A	Pre Cast Concrete for Water Chamber 1.50m *1.5m*2.0m- addaci Co.	DUR	M	07/24/14	08/14/14	07/27/14	3	C
	SUB-13-00012-DUR-254-B	Pre Cast Concrete for Water Chamber 1.50m *1.5m*2.0m- addaci Co.	DUR	M	08/24/14	09/14/14	09/01/14	8	D
	SUB-13-00012-DUR-254-C	Pre Cast Concrete for Water Chamber	DUR	M	09/04/14	09/25/14	09/15/14	11	B
	SUB-13-00012-SAM-255-A	Geotextile Sheet_ Urim Co.	SAM	M	08/03/14	08/24/14	08/05/14	2	A
	SUB-13-00012-DUR-256-A	Shop Drawings: Storm system outfall at Sta. 1+300 with Staircase -Project 01	DUR	S	08/05/14	08/26/14	08/26/14	21	C
	SUB-13-00012-DUR-256-B	Shop Drawings: Storm system outfall at Sta. 1+300 with Staircase -Project 01	DUR	S	11/19/14	12/10/14		PE	
	SUB-13-00012-MRSII-257-A	Updated Construction schedule and S-curve , July 31, 2014	MRSII	SCH	08/07/14	08/28/14	08/19/14	12	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-MRSII-257-B	Updated Construction schedule and S-curve , July 31, 2014	MRSII	SCH	08/27/14	09/17/14	09/01/14	5	B
	SUB-13-00012-DUR-258-A	Cast Iron MH & catch basin covers_ HADDAD Co.-Project 01	DUR	M	08/11/14	09/01/14	08/19/14	8	B
	SUB-13-00012-SAM-259-A	Updated Asphalt Wearing JMF_ Project 02_ Item No.3.03 -Project 02	SAM	M	08/11/14	09/01/14	08/19/14	8	B
	SUB-13-00012-DUR-260-A	Shop Drawings: Stone Boulder from Sta.2+306.6 to Sta.2+343.25 RHS -Project 01	DUR	S	08/25/14	09/15/14	09/02/14	8	E
	SUB-13-00012-DUR-261-A	Shop Drawings: Retaining Wall from Sta.3+339 to Sta.3+349 LHS -Project 01	DUR	S	08/31/14	09/21/14	09/03/14	3	B
	SUB-13-00012-DUR-262-A	Shop Drawings: Storm Water : Plan , Profile and Cross Section from Sta. 2+860 to Sta.2+984 -Project 01	DUR	S	09/01/14	09/22/14	09/09/14	8	C
	SUB-13-00012-DUR-262-B	Shop Drawings: Storm Water : Plan , Profile and Cross Section from Sta. 2+780 to Sta.2+984 -Project 01	DUR	S	09/11/14	10/02/14	09/24/14	13	B
	SUB-13-00012-DUR-262-C	Shop Drawings: Storm Water : Plan , Profile and Cross Section from Sta. 2+780 to Sta.2+984 -Project 01 - For Engineering Record	DUR	S	11/17/14	12/08/14	11/27/14	10	B
	SUB-13-00012-DUR-263-A	Shop Drawings: Simple access from Sta.0+000 to Sta.3+750 -Project 01	DUR	S	09/02/14	09/23/14	09/10/14	8	B
	SUB-13-00012-DUR-264-A	Shop Drawings: Simple access at Sta.0+720 LHS ,0+850 LHS, 1+630 LHS & RHS, 3+110 RHS ,3+355 RHS and 3+514 RHS -Project 01	DUR	S	09/02/14	09/23/14	09/11/14	9	B
	SUB-13-00012-DUR-265-A	Steel Handrail -Sample	DUR	M	09/02/14	09/23/14	09/04/14	2	A
	SUB-13-00012-DUR-266-A	100 cm Diameter HDPE pipe for Outfall at Sta.1+300 -Project 01	DUR	M	09/02/14	09/23/14	09/10/14	8	B
	SUB-13-00012-DUR-267-A	Shop Drawings: Storm Water : Plan , Profile and Cross Section from Sta. 3+180 to Sta.3+250 -Project 01	DUR	S	09/03/14	09/24/14	09/11/14	8	B
	SUB-13-00012-DUR-267-B	Shop Drawings: Storm Water : Plan , Profile and Cross Section from Sta. 3+180 to Sta.3+250 -Project 01-For Engineering Record	DUR	S	11/23/14	12/14/14	11/27/14	4	B
	SUB-13-00012-DUR-268-A	Shop Drawings: Concrete Gravity Wall from Sta.2+306.6 to Sta.2+343.25 RHS - Project 01-According to SM No.: SM-13-00012-DUR-E-C-093 and CMC comments on Submittal No.:SUB-13-00012-DUR-260-A	DUR	S	09/04/14	09/25/14	09/10/14	6	B
	SUB-13-00012-DUR-268-B	Shop Drawings: Concrete Gravity Wall from Sta.2+306.6 to Sta.2+343.25 RHS - Project 01-For Engineering Record	DUR	S	09/11/14	10/02/14	09/17/14	6	B
	SUB-13-00012-SAM-269-A	Shop Drawings: Plan, Details Road Marking ,Traffic Sign and Guardrail from Sta.-0+070 to Sta.0+320 -Segment B -Project 02	SAM	S	09/10/14	10/01/14	09/11/14	1	B
	SUB-13-00012-SAM-270-A	Shop Drawings: Plan and Details for Concrete Ditch from Sta.-0+070 to Sta.0+320 -Segment B -Project 02	SAM	S	09/10/14	10/01/14	09/11/14	1	B
	SUB-13-00012-DUR-271-A	Updated Asphalt JMF- Asphalt Binder -Roots Company-Item No.3.05- Project 01	DUR	M	09/24/14	10/15/14	09/24/14	0	B
	SUB-13-00012-MRSII-272-A	Updated Construction Schedule & S-Curve (August 31,2014) -Project 01 ,Revised Construction Schedule & S-Curve (August 31,2014) -Project 02 and As Built Construction Schedule & S-Curve (August 31,2014) -Project 03	MRSII	SCH	09/08/14	09/29/14	09/28/14	20	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
Submittals Register Log

SUBMITTAL					TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	Project	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	SUB-13-00012-MRSII-272-B	Updated Construction Schedule & S-Curve (August 31,2014) -Project 01 ,Revised Construction Schedule & S-Curve (August 31,2014) -Project 02 and As Built Construction Schedule & S-Curve (August 31,2014) -Project 03	MRSII	SCH	09/30/14	10/21/14	10/13/14	13	B
	SUB-13-00012-DUR-273-A	Threaded Gate Valve 2 inch - alternative source-Crane -Project 01	DUR	M	09/09/14	09/30/14	09/17/14	8	D
	SUB-13-00012-MRSII-274-A	Updated Construction Schedule & S-Curve (September 30, 2014) for Project 01 - As Built Construction Schedule & S-Curve for Project 02 and Project 03	MRSII	SCH	10/12/14	11/02/14	10/19/14	7	B
	SUB-13-00012-DUR-275-A	Asphalt JMF- Alternative source- Al Harith Com.-Item No.3.05-Project 01	DUR	M	10/23/14	11/13/14	11/03/14	11	D
	SUB-13-00012-DUR-276-A	Wearing layer JMF- Roots- item 3.03 -Project 01	DUR	M	10/26/14	11/16/14	10/28/14	2	B
	SUB-13-00012-DUR-277-A	Shop Drawings: Concrete Wall from Sta.0+008.5 to Sta. 0+015.65 LHS at Simple Access Sta.0+520 -Project 01	DUR	S	10/28/14	11/18/14	11/12/14	15	C
	SUB-13-00012-DUR-278-A	Water Service Box Manholes- PCI Co.-Project 01	DUR	M	10/29/14	11/19/14	11/03/14	5	B
	SUB-13-00012-SAM-279-A	As Built Drawings- Project 02	SAM	AS	11/06/14	11/27/14	11/26/14	20	C
	SUB-13-00012-MRSII-280-A	Updated Construction Schedule & S-Curve (October 31, 2014)-Project 01 and As Built Construction Schedule & S-Curve- Project 02 and Project 03	MRSII	SCH	11/06/14	11/27/14	11/18/14	12	B
	SUB-13-00012-DUR-281-A	Shop Drawings: Structural and Mechanical Detail for combined chambers #07 and #08 -Project 01	DUR	S	11/12/14	12/03/14		PE	
	SUB-13-00012-DUR-282-A	Shop Drawings: Structural and Mechanical Detail for 2" ARV at Sta.3+308, 3" ARV at Sta.2+570, 2" Washout at Sta. 3+380, 3" Washout at Sta.2+340, Chamber #11 at Sta.3+170 and Chamber #11 at Sta. 3+520	DUR	S	11/17/14	12/08/14		PE	
	SUB-13-00012-DUR-283-A	Shop Drawings: Service Box Typical Detail at Sta. 0+280 RHS, Sta.0+600 LHS, Sta.0+600 RHS, Sta.1+050 (2LHS & 2RHS), Sta.2+150 (2LHS & 2RHS), Sta.3+170 (2LHS & 2RHS) -Project 01	DUR	S	11/23/14	12/14/14		PE	
	SUB-13-00012-DUR-284-A	Shop Drawings: Concrete Gravity Wall from Sta.3+304 to Sta.3+327 LHS - Project 01	DUR	S	11/23/14	12/14/14	11/27/14	4	C
	SUB-13-00012-DUR-285-A	Combination Air Valve_ 2" _ A.R.I_ item 4.24.2.a - Project 01	DUR	M	11/23/14	12/14/14		PE	
	SUB-13-00012-DUR-286-A	Shop Drawings: Concrete Gravity Wall from Sta.3+233 to Sta.3+245 LHS - Project 01	DUR	S	11/26/14	12/17/14		PE	
	SUB-13-00012-MRSII-287-A	Revised Construction Schedule & S-Curve -November 20, 2014	MRSII	SCH	11/30/14	12/21/14		PE	

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

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

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-BTH-001-A	Asphalt Material Test for Wearing Layer - SEG.A-from St.2+400 to St.3+030 LHS-ref.no.AS/TBM/14021	BTH	02/03/14	02/24/14	02/06/14	3	A
	TEST-13-00012-BTH-002-A	Asphalt Material Test for Wearing Layer - SEG.A-from St.2+050 to St.2+490 LHS-ref.no.AS/TBM/14026	BTH	02/03/14	02/24/14	02/06/14	3	A
	TEST-13-00012-BTH-003-A	Asphalt Material Test for Wearing Layer - SEG.A-from St.2+400 to St.2+720 RHS-ref.no.AS/TBM/14032	BTH	02/03/14	02/24/14	02/06/14	3	A
	TEST-13-00012-BTH-004-A	Tack coat application rate- SEG.A-from St.2+400 to St.2+720 RHS-ref.no.AS/14035	BTH	02/03/14	02/24/14	02/06/14	3	B
	TEST-13-00012-BTH-005-A	Proctor Test for Sub-grade Layer for Sidewalk at Wadi Ma'ali Road-Test Ref.St/14032-Project 03	BTH	02/25/14	03/18/14	03/06/14	9	A
	TEST-13-00012-BTH-006-A	FDT for Sub-grade of the Sidewalk at Wadi Ma'ali Road from St.0+600 to St.0+800 LHS-Test Ref.St/FD/14046-Project 03	BTH	02/25/14	03/18/14	03/06/14	9	A
	TEST-13-00012-BTH-007-A	Asphalt Core Test for Hebron-Jerusalem Road from St.2+003 to St.3+020 LHS-Test Ref.AS/COR/14024-Project 03	BTH	02/25/14	03/18/14	03/06/14	9	A
	TEST-13-00012-DUR-008-A	Soil Testing & Geotechnical Investigation Report for the Concrete Wall Foundation from St. 0+026 to 0+054 LHS-Project 01	DUR	02/25/14	03/18/14	02/26/14	1	B
	TEST-13-00012-SAM-009-A	Quality Assurance for Compacted Plate of the Base Course-1st Layer at St.0+280M-Test Ref./ST/14054-Project 02	SAM	02/25/14	03/18/14	03/06/14	9	A
	TEST-13-00012-SAM-010-A	FDT for Topping Layer from St.0+080 to St.0+240-Test Ref.ST/FD/14053-Project 02	SAM	02/25/14	03/18/14	03/06/14	9	A
	TEST-13-00012-SAM-011-A	FDT for Fill Layer benching from St.0+265 to St.0+300 LHS-Test Ref.ST/FD/14052-Project 02	SAM	02/25/14	03/18/14	03/06/14	9	A
	TEST-13-00012-SAM-012-A	FDT for Sub-grade Layer from St.0+280 to St.0+400-Test Ref.ST/FD/14051-Project 02	SAM	02/25/14	03/18/14	03/06/14	9	A
	TEST-13-00012-SAM-013-A	FDT for Sub-grade Layer –Yard Area from St.0+140 to St.0+260 RHS-Test Ref.ST/FD/14048-Project 02	SAM	02/25/14	03/18/14	03/06/14	9	A
	TEST-13-00012-SAM-014-A	Base Course Site Comprehensive Test from St.0+020 to St.0+500-Test Ref.ST/14053-Project 02	SAM	02/25/14	03/18/14	03/06/14	9	A
	TEST-13-00012-SAM-015-A	Assurance Quality Test of Base Course Material Source-Test Ref.ST/14058-Project 02	SAM	02/26/14	03/19/14	03/06/14	8	B
	TEST-13-00012-DUR-016-A	Soil Testing & Geotechnical Report-Construction of Reinforced Concrete Retaining Wall-Project 01	DUR	03/03/14	03/24/14	03/04/14	1	B
	TEST-13-00012-SAM-017-A	FDT for Topping Layer from St.0+380 to St.0+600	SAM	03/10/14	03/31/14	03/31/14	21	C
	TEST-13-00012-SAM-017-B	FDT for Topping Layer from St.0+380 to St.0+601	SAM	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-SAM-018-A	FDT for Sub-grade Layer from St.0+630 to St.0+750	SAM	03/10/14	03/31/14	03/31/14	21	C
	TEST-13-00012-SAM-018-B	FDT for Sub-grade Layer from St.0+630 to St.0+751	SAM	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-SAM-019-A	FDT for Topping Layer from St.0+600 to St.0+750	SAM	03/10/14	03/31/14	03/31/14	21	B
	TEST-13-00012-SAM-020-A	FDT for Base Course-1st Layer from St.0+160 to St.0+640	SAM	03/10/14	03/31/14	03/30/14	20	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-SAM-021-A	FDT for Base Course-1st Layer from St.0+040 to St.0+160	SAM	03/10/14	03/31/14	03/30/14	20	A
	TEST-13-00012-SAM-022-A	FDT for Sub-grade Layer from St.0+780 to St.0+880	SAM	03/10/14	03/31/14	03/31/14	21	C
	TEST-13-00012-SAM-022-B	FDT for Sub-grade Layer from St.0+780 to St.0+880	SAM	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-SAM-023-A	Modified Proctor Test for Sub-grade Layer from St.0+880 to St.1+080 Test Ref.ST/14050	SAM	03/10/14	03/31/14	03/30/14	20	A
	TEST-13-00012-SAM-024-A	Modified Proctor Test for Sub-grade Layer from St.0+880 to St.1+080 Test Ref.ST/FD/14088	SAM	03/10/14	03/31/14	03/30/14	20	A
	TEST-13-00012-SAM-025-A	Modified Proctor Test for Topping Layer from St.0+600 to St.0+750	SAM	03/10/14	03/31/14	03/30/14	20	A
	TEST-13-00012-SAM-026-A	FDT for Base Course-1ST Layer from St.0+640 to St.0+740	SAM	03/10/14	03/31/14	03/30/14	20	A
	TEST-13-00012-SAM-027-A	Comprehensive Test for Topping Material from St.0+380 to St.0+600	SAM	03/10/14	03/31/14	03/30/14	20	A
	TEST-13-00012-SAM-028-A	Quality Assurance Test for Topping Material (Compacted Plate) at St.0+045M	SAM	03/10/14	03/31/14	03/30/14	20	A
	TEST-13-00012-SAM-029-A	FDT for Topping Layer from St.0+020 to St.0+100	SAM	03/10/14	03/31/14	03/31/14	21	C
	TEST-13-00012-SAM-029-B	FDT for Topping Layer from St.0+020 to St.0+100	SAM	06/02/14	06/23/14	06/08/14	6	A
	TEST-13-00012-SAM-030-A	FDT for Fill Layer from St.0+020 to St.0+040	SAM	03/10/14	03/31/14	03/31/14	21	C
	TEST-13-00012-SAM-030-B	FDT for Fill Layer from St.0+020 to St.0+040	SAM	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-BTH-031-A	FDT for Sidewalk Sub-grade from St.0+000 to St.0+210-AL Dibs Road	BTH	03/10/14	03/31/14	03/30/14	20	A
	TEST-13-00012-BTH-032-A	Testing Bituminous Material for Wearing Layer for AL Dibs Road from St.0+048 to St.0+220	BTH	03/12/14	04/02/14	03/30/14	18	B
	TEST-13-00012-BTH-033-A	Testing Bituminous Material for Wearing Layer for AL Dibs Road from St.0+000 to St.0+048	BTH	03/12/14	04/02/14	03/30/14	18	A
	TEST-13-00012-BTH-034-A	Testing Bituminous Material for Wearing Layer for AL Shephared Road from St.0+000 to St.0+100	BTH	03/12/14	04/02/14	03/30/14	18	B
	TEST-13-00012-BTH-035-A	FDT for Sidewalk Sub-grade from St.1+200 to St.1+400	BTH	03/12/14	04/02/14	03/30/14	18	A
	TEST-13-00012-SAM-036-A	FDT for Fill Layer/Benching 1st &2nd Layers from St.1+120 to St.1+175	SAM	03/12/14	04/02/14	03/31/14	19	A
	TEST-13-00012-SAM-037-A	FDT for Sub-grade Layer from St.1+080 to St.1+300	SAM	03/12/14	04/02/14	03/31/14	19	A
	TEST-13-00012-SAM-038-A	FDT for Topping Layer from St.0+800 to St.1+000	SAM	03/12/14	04/02/14	03/31/14	19	A
	TEST-13-00012-SAM-039-A	FDT for Topping Layer from St.1+030 to St.1+300	SAM	03/12/14	04/02/14	03/31/14	19	A
	TEST-13-00012-SAM-040-A	Modified Proctor Test for Sub-grade Layer from St.1+120 to St.1+175	SAM	03/12/14	04/02/14	03/31/14	19	A
	TEST-13-00012-SAM-041-A	Comprehensive Test for Topping Material from St.0+740 to St.1+300	SAM	03/12/14	04/02/14	03/31/14	19	A
	TEST-13-00012-BTH-042-A	Core Test Report for the wearing layer for Hebron-Jerusalem road from Sta. 2+003 to St. 3+020 RHS	BTH	03/12/14	04/02/14	04/02/14	21	B
	TEST-13-00012-BTH-043-A	Test Report for the wearing layer for HEB-JER road from Sta. 2+003 to 3+020 LHS	BTH	03/12/14	04/02/14	03/31/14	19	B
	TEST-13-00012-BTH-044-A	Core test for asphalt wearing layer at Wadi Ma'ali Road from Sta. 0+150 to 0+356	BTH	03/17/14	04/07/14	03/31/14	14	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-045-A	Modified proctor test for sub grade layer from Sta. 0+020 to 0+140 - Project 01	DUR	03/17/14	04/07/14	03/19/14	2	A
	TEST-13-00012-DUR-046-A	FDT for Sub-grade Layer from Sta. 0+020 to 0+140 - Project 01	DUR	03/17/14	04/07/14	03/19/14	2	C
	TEST-13-00012-DUR-046-B	FDT for Sub-grade Layer from Sta. 0+020 to 0+140 - Project 01/Test Ref.ST/FD/14108	DUR	06/01/14	06/22/14	06/17/14	16	A
	TEST-13-00012-SAM-047-A	FDT for base course 1st Layer from Sta. 0+800 to 1+000 - Project 02	SAM	03/17/14	04/07/14	03/31/14	14	A
	TEST-13-00012-DUR-048-A	Site testing reinforcement deformed steel bars (Ø8, Ø10, Ø12, Ø14,Ø16 mm) - Project 01/Test Ref.BM/STL/14020	DUR	03/26/14	04/16/14	04/02/14	7	A
	TEST-13-00012-BTH-049-A	Modified proctor test for sub grade layer from Sta. 0+980 to 1+080 – Wadi Ma'ali Road– Project 03 /Test Ref.ST/14091	BTH	03/26/14	04/16/14	04/06/14	11	B
	TEST-13-00012-BTH-050-A	FDT for Sub-grade Layer from St.0+980 to St.1+080 ,Wadi Ma'ali Road – Project 03/Test Ref.ST/FD/14117	BTH	03/26/14	04/16/14	04/06/14	11	C
	TEST-13-00012-BTH-050-B	FDT for Sub-grade Layer from St.0+980 to St.1+080 ,Wadi Ma'ali Road – Project 03/Test Ref.ST/FD/14118	BTH	06/02/14	06/23/14	06/17/14	15	A
	TEST-13-00012-BTH-051-A	FDT for base course 1st Layer from St.0+980 to St.1+080 ,Wadi Ma'ali Road – Project 03/Test Ref.ST/FD/14116	BTH	03/26/14	04/16/14	04/16/14	21	C
	TEST-13-00012-BTH-051-B	FDT for base course 1st Layer from St.0+980 to St.1+080 ,Wadi Ma'ali Road – Project 03/Test Ref.ST/FD/14117	BTH	06/02/14	06/23/14	06/08/14	6	A
	TEST-13-00012-BTH-052-A	Testing Bituminous Material for Wearing Layer for AL Karkafa Road from St.0+000 to St.0+266 /Test Ref.AS/TBM/14076	BTH	03/26/14	04/16/14	04/06/14	11	B
	TEST-13-00012-SAM-053-A	FDT for Base course 1st Layer from St.1+130 to St.1+300 – Project 02 /Test Ref.ST/FD/14113	SAM	03/26/14	04/16/14	04/06/14	11	A
	TEST-13-00012-SAM-054-A	FDT for Sub-grade Layer from St.1+300 to St.1+440 – Project 02 /Test Ref.ST/FD/14114	SAM	03/26/14	04/16/14	04/16/14	21	C
	TEST-13-00012-SAM-054-B	FDT for Sub-grade Layer from St.1+300 to St.1+440 – Project 02 /Test Ref.ST/FD/14114	SAM	06/01/14	06/22/14	06/16/14	15	A
	TEST-13-00012-SAM-055-A	Geotechnical investigation report for gravity retaining wall from St.0+040 to St.0+074 RHS– Project 02 /Test Ref.ST/14029	SAM	03/26/14	04/16/14	04/06/14	11	B
	TEST-13-00012-DUR-056-A	Site Comprehensive test for topping material from St.0+020 to St.0+260 - Project 01/Test Ref.ST/14101	DUR	03/30/14	04/20/14	04/02/14	3	A
	TEST-13-00012-BTH-057-A	Field Density Test for Base Course Layer-Sidewalk/Test Ref./ST/FD/14118	BTH	04/14/14	05/05/14	04/22/14	8	C
	TEST-13-00012-BTH-057-B	Field Density Test for Base Course Layer-Sidewalk/Test Ref./ST/FD/14118	BTH	06/02/14	06/23/14	06/08/14	6	A
	TEST-13-00012-BTH-058-A	Field Density Test for Base Course Layer-Sidewalk/Test Ref./ST/FD/14120	BTH	04/14/14	05/05/14	04/22/14	8	C
	TEST-13-00012-BTH-058-B	Field Density Test for Base Course Layer-Sidewalk/Test Ref./ST/FD/14120	BTH	06/02/14	06/23/14	06/08/14	6	A
	TEST-13-00012-BTH-059-A	Field Density Test for Base Course -2nd Layer /Test Ref./ST/FD/14121	BTH	04/14/14	05/05/14	04/22/14	8	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-BTH-060-A	Field Density Test for Base Course Layer-Sidewalk /Test Ref./ST/FD/14122	BTH	04/14/14	05/05/14	04/22/14	8	C
	TEST-13-00012-BTH-060-B	Field Density Test for Base Course Layer-Sidewalk /Test Ref./ST/FD/14122	BTH	06/02/14	06/23/14	06/08/14	6	A
	TEST-13-00012-BTH-061-A	Field Density Test for Base Course Layer /Test Ref./ST/FD/14123	BTH	04/14/14	05/05/14	04/22/14	8	A
	TEST-13-00012-BTH-062-A	Field Density Test for Sub-grade Layer-Sidewalk /Test Ref./ST/FD/14128	BTH	04/14/14	05/05/14	04/22/14	8	B
	TEST-13-00012-BTH-063-A	Field Density Test for Sub-grade Layer-Sidewalk /Test Ref./ST/FD/14128	BTH	04/14/14	05/05/14	04/22/14	8	A
	TEST-13-00012-BTH-064-A	Modified Proctor Test for Sub-grade Layer /Test Ref./ST/ 14091	BTH	04/14/14	05/05/14	04/22/14	8	B
	TEST-13-00012-BTH-065-A	Modified Proctor Test for Base Course Layer /Test Ref./ST/ 14098	BTH	04/14/14	05/05/14	04/22/14	8	A
	TEST-13-00012-BTH-066-A	Modified Proctor Test for Sub-grade Layer /Test Ref./ST/ 14102	BTH	04/14/14	05/05/14	04/22/14	8	A
	TEST-13-00012-BTH-067-A	Bituminous Paving Mixture-Bazalt Wearing Layer ¾" /Test Ref./ST/ TBM/14076	BTH	04/14/14	05/05/14	04/22/14	8	B
	TEST-13-00012-BTH-068-A	Bituminous Paving Mixture- Wearing Layer ¾" /Test Ref./ST/ TBM/14080	BTH	04/14/14	05/05/14	04/22/14	8	B
	TEST-13-00012-SAM-069-A	Field Density Test for Rock Fill Material-2nd Layer /Test Ref./ST/ FD/14124	SAM	04/14/14	05/05/14	04/28/14	14	A
	TEST-13-00012-SAM-070-A	Field Density Test for Sub-grade Layer /Test Ref./ST/ FD/14125	SAM	04/14/14	05/05/14	05/05/14	21	C
	TEST-13-00012-SAM-070-B	Field Density Test for Sub-grade Layer from St.1+440 to St.1+580 /Test Ref./ST/ FD/14125	SAM	06/01/14	06/22/14	06/17/14	16	C
	TEST-13-00012-SAM-070-C	Deep FD retest for sub-grade layer from St.1+440 to St.1+580 /Test Ref./ST/ FD/14542	SAM	09/10/14	10/01/14	09/14/14	4	A
	TEST-13-00012-SAM-071-A	Field Density Test for Topping Layer /Test Ref./ST/ FD/14133	SAM	04/14/14	05/05/14	04/28/14	14	A
	TEST-13-00012-SAM-072-A	Field Density Test for Topping Layer /Test Ref./ST/ FD/14135	SAM	04/14/14	05/05/14	04/28/14	14	A
	TEST-13-00012-SAM-073-A	Field Density Test for Sub-grade Layer /Test Ref./ST/ FD/14136	SAM	04/14/14	05/05/14	04/28/14	14	A
	TEST-13-00012-SAM-074-A	Field Density Test for Topping Layer /Test Ref./ST/ FD/14137	SAM	04/14/14	05/05/14	04/28/14	14	A
	TEST-13-00012-SAM-075-A	Soil & Soil Aggregate Material Testing Report for Rock fill Material /Test Ref./ST/ FD/14096	SAM	04/14/14	05/05/14	04/28/14	14	A
	TEST-13-00012-SAM-076-A	Soil & Soil Aggregate Material Testing Report for Rock fill Material /Test Ref./ST/ FD/14106	SAM	04/14/14	05/05/14	04/28/14	14	A
	TEST-13-00012-BTH-077-A	Bituminous Paving Mixture Repost/Wearing layer ¾" /Test Ref./ST/ TBM/14077	BTH	04/14/14	05/05/14	04/22/14	8	B
	TEST-13-00012-BTH-078-A	Bituminous Paving Mixture Repost/Wearing layer ¾" /Test Ref./ST/ TBM/14081	BTH	04/14/14	05/05/14	04/22/14	8	B
	TEST-13-00012-DUR-079-A	Concrete Compressive Strength for Retaining Wall from St.0+033 to St.0+050 RHS/Test Ref.BM/CT/14265	DUR	04/20/14	05/11/14	04/28/14	8	A
	TEST-13-00012-DUR-080-A	Concrete Compressive Strength for Retaining Wall from St.0+033 to St.0+050 RHS/Test Ref.BM/CT/14265	DUR	04/20/14	05/11/14	04/28/14	8	B

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-081-A	Concrete Compressive Strength for Footing of Retaining Wall from St.0+444 to St.0+474 RHS/Test Ref.BM/CT/14311	DUR	04/20/14	05/11/14	04/28/14	8	B
	TEST-13-00012-DUR-082-A	Concrete Compressive Strength for Encasement for the Storm Concrete Water Pipes from St.0+155 to St.0+180 /Test Ref.BM/CT/14318	DUR	04/20/14	05/11/14	04/28/14	8	B
	TEST-13-00012-DUR-083-A	Concrete Compressive Strength for Encasement for the Storm Concrete Water Pipes from St.0+115 to St.0+182 /Test Ref.BM/CT/14328	DUR	04/20/14	05/11/14	04/28/14	8	B
	TEST-13-00012-DUR-084-A	Concrete Compressive Strength for Retaining Wall from St.0+000 to St.0+054 LHS/Test Ref.BM/CT/14335	DUR	04/20/14	05/11/14	04/28/14	8	B
	TEST-13-00012-DUR-085-A	Concrete Compressive Strength for Retaining Wall from St.0+444 to St.0+460 RHS/Test Ref.BM/CT/14349	DUR	04/20/14	05/11/14	04/28/14	8	B
	TEST-13-00012-SAM-086-A	Field Density Test for Sub-grade /Test Ref.ST/FD/14045	SAM	04/20/14	05/11/14	04/28/14	8	C
	TEST-13-00012-SAM-086-B	Field Density Test for Sub-grade /Test Ref.ST/FD/14046	SAM	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-SAM-087-A	Field Density Test for Sub-grade from St.0+140 to St.0+260 RHS /Test Ref.ST/FD/14048	SAM	04/20/14	05/11/14	04/28/14	8	C
	TEST-13-00012-SAM-087-B	Field Density Test for Sub-grade from St.0+140 to St.0+260 RHS /Test Ref.ST/FD/14049	SAM	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-SAM-088-A	Field Density Test for Sub-grade from St.0+280 to St.0+400 /Test Ref.ST/FD/14051	SAM	04/20/14	05/11/14	04/28/14	8	C
	TEST-13-00012-SAM-088-B	Field Density Test for Sub-grade from St.0+280 to St.0+400 /Test Ref.ST/FD/14052	SAM	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-SAM-089-A	Field Density Test for Topping Layer from St.0+380 to St.0+600 /Test Ref.ST/FD/14067	SAM	04/20/14	05/11/14	04/28/14	8	B
	TEST-13-00012-SAM-090-A	Field Density Test for Sub-grade (Top Level) from St.0+630 to St.0+750 /Test Ref.ST/FD/14068	SAM	04/20/14	05/11/14	04/28/14	8	A
	TEST-13-00012-SAM-091-A	Field Density Test for Base Course -1st layer from St.1+130 to St.1+300 /Test Ref.ST/FD/14113	SAM	04/20/14	05/11/14	04/28/14	8	A
	TEST-13-00012-SAM-092-A	Field Density Test for Sub Grade from St.1+300 to St.1+440 /Test Ref.ST/FD/14114	SAM	04/20/14	05/11/14	04/28/14	8	A
	TEST-13-00012-BTH-093-A	Field Density Test for Base Course -1st layer from St.0+980 to St.1+080 /Test Ref.ST/FD/14116	BTH	04/20/14	05/11/14	04/22/14	2	C
	TEST-13-00012-BTH-093-B	Field Density Test for Base Course -1st layer from St.0+980 to St.1+080 /Test Ref.ST/FD/14117	BTH	06/02/14	06/23/14	06/08/14	6	A
	TEST-13-00012-BTH-094-A	Field Density Test for Sub Grade from St.0+980 to St.1+080 /Test Ref.ST/FD/14117	BTH	04/20/14	05/11/14	04/22/14	2	B
	TEST-13-00012-SAM-095-A	Soil & Soil Aggregate Material Testing Report for Fill Material Between St.0+270 to St.0+750/2nd Layer /Test Ref.ST/ 14035	SAM	04/20/14	05/11/14	05/06/14	16	A
	TEST-13-00012-SAM-096-A	Soil & Soil Aggregate Material Testing Report for Topping Material Between St.0+000 to St.0+380/Test Ref.ST/ 14038	SAM	04/20/14	05/11/14	04/28/14	8	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-SAM-097-A	Soil & Soil Aggregate Material Testing Report for Topping Material Between St.0+380 to St.0+600/Test Ref.ST/ 14048	SAM	04/20/14	05/11/14	04/28/14	8	A
	TEST-13-00012-SAM-098-A	Soil & Soil Aggregate Material Testing Report for Topping Material Between St.0+600 to St.1+000/Test Ref.ST/ 14050	SAM	04/20/14	05/11/14	04/28/14	8	A
	TEST-13-00012-SAM-099-A	Soil & Soil Aggregate Material Testing Report for Sub Grade Between St.0+880 to St.1+600/Test Ref.ST/ 14064	SAM	04/20/14	05/11/14	04/28/14	8	A
	TEST-13-00012-SAM-100-A	Soil & Soil Aggregate Material Testing Report for Fill Materials Between St.1+120 to St.1+175/Test Ref.ST/ 14070	SAM	04/20/14	05/11/14	04/28/14	8	A
	TEST-13-00012-SAM-101-A	Soil & Soil Aggregate Material Testing Report for Topping Materials Between St.0+740 to St.1+600/Test Ref.ST/ 14080	SAM	04/20/14	05/11/14	04/28/14	8	A
	TEST-13-00012-SAM-102-A	Soil & Soil Aggregate Material Testing Report for Base Course Material /Test Ref.ST/ 14083	SAM	04/20/14	05/11/14	04/28/14	8	B
	TEST-13-00012-DUR-103-A	Concrete Compressive Strength 28-day test for sidewalk from Sta. 0+345 to Sta. 0+351, Sta. 0+364 to Sta. 0+376 LHS, Sta. 0+480 to Sta. 0+497 LHS, Sta. 0+557 to Sta. 0+561 RHS, Sta. 0+608 to Sta. 0+626 LHS, Sta. 0+692 to Sta. 0+715 LHS /Test Ref.BM /CT /14991	DUR	10/12/14	11/02/14	10/20/14	8	A
	TEST-13-00012-DUR-104-A	Soil & Soil Aggregate Material Testing Report for Base Course 1st layer Between St.0+000 to St.0+500/Test Ref.ST/ 14115	DUR	04/20/14	05/11/14	04/28/14	8	D
	TEST-13-00012-DUR-104-B	Soil & Soil Aggregate Material Testing Report for Base Course 1st layer Between St.0+040 to St.0+240/Test Ref.ST/ 14115	DUR	04/20/14	05/11/14	04/28/14	8	B
	TEST-13-00012-DUR-105-A	Field Density Test for Base Course-1st Layer Between St.0+050 to St.0+230/Test Ref.ST/FD/ 14188	DUR	04/20/14	05/11/14	04/28/14	8	A
	TEST-13-00012-DUR-106-A	Soil & Soil Aggregate Material Testing Report for Base Course-2nd Layer Between St.0+040 to St.0+240 /Test Ref.ST/ 14147	DUR	04/20/14	05/11/14	04/28/14	8	B
	TEST-13-00012-BTH-107-A	Bituminous Paving-Thickness & Compaction Test/Test Ref.AS/COR/14045	BTH	05/07/14	05/28/14	05/11/14	4	C
	TEST-13-00012-BTH-107-B	Bituminous Paving-Thickness & Compaction Test report/Test Ref. /AS/COR/ 14094	BTH	10/26/14	11/16/14	11/04/14	9	A
	TEST-13-00012-BTH-108-A	Soil Aggregate Materials for Sub-grade from St.0+000 to St.0+220/Test Ref./ST/14119	BTH	05/07/14	05/28/14	05/11/14	4	A
	TEST-13-00012-BTH-109-A	Bituminous Paving Mixture Testing Report for Wearing Layer ¾" from St.0+000 to St.200/Test Ref./AS/TBM/14100	BTH	05/07/14	05/28/14	05/11/14	4	B
	TEST-13-00012-BTH-110-A	Bituminous Paving Mixture Testing Report for Wearing Layer ¾" from St.0+000 to St.0+160-Wadi Shaheen Road/Test Ref./AS/TBM/14102	BTH	05/07/14	05/28/14	05/11/14	4	A
	TEST-13-00012-BTH-111-A	Soil Aggregate Material Testing Report for Sub-grade from St.0+000 to St.220 LHS-al Qet'a Road/Test Ref./ST/14160	BTH	05/07/14	05/28/14	05/11/14	4	A
	TEST-13-00012-BTH-112-A	Field Density Test for Sub-grade of Sidewalk from St.0+000 to St.0+220 LHS-al Qet'a Road/Test Ref./ST/FD/14195	BTH	05/07/14	05/28/14	05/11/14	4	A
	TEST-13-00012-BTH-113-A	Field Density Test for Base Course of Sidewalk from St.0+000 to St.0+220 LHS-al Qet'a Road/Test Ref./ST/FD/14200	BTH	05/07/14	05/28/14	05/11/14	4	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-BTH-113-B	Field Density Test for Base Course of Sidewalk from St.0+000 to St.0+220 LHS-al Qet'a Road/Test Ref./ST/FD/14201	BTH	06/02/14	06/23/14	06/08/14	6	A
	TEST-13-00012-BTH-114-A	Field Density Test for Base Course of Sidewalk from St.0+000 to St.0+220 LHS-al Qet'a Road/Test Ref./ST/FD/14200	BTH	05/07/14	05/28/14	05/11/14	4	C
	TEST-13-00012-BTH-114-B	Field Density Test for Base Course of Sidewalk from St.0+000 to St.0+220 LHS-al Qet'a Road/Test Ref./ST/FD/14201	BTH	06/02/14	06/23/14	06/08/14	6	A
	TEST-13-00012-BTH-115-A	Field Density Test for Sub-grade from St.0+160 to St.0+220-al Qet'a Road/Test Ref./ST/FD/14159	BTH	05/07/14	05/28/14	05/11/14	4	A
	TEST-13-00012-BTH-116-A	Field Density Test for Sub-grade from St.0+000 to St.0+160-al Qet'a Road/Test Ref./ST/FD/14154	BTH	05/07/14	05/28/14	05/11/14	4	A
	TEST-13-00012-DUR-117-A	Field Density Test for Base Course-2nd Layer from St.0+050 to St.0+270/Test Ref./ST/FD/14190	DUR	05/11/14	06/01/14	05/19/14	8	B
	TEST-13-00012-DUR-118-A	Field Density Test for Topping Layer from St.0+040 to St.0+240/Test Ref./ST/FD/14149	DUR	05/11/14	06/01/14	05/19/14	8	B
	TEST-13-00012-DUR-119-A	Concrete Compressive Strength 28-day test for base of storm water Manhole at Sta. 1+300 LHS/Test Ref.BM /CT /141001	DUR	10/12/14	11/02/14	10/20/14	8	A
	TEST-13-00012-DUR-120-A	Field Density Test for Sub-grade from St.0+240 to St.0+300/Test Ref./ST/FD/14178	DUR	05/11/14	06/01/14	05/19/14	8	B
	TEST-13-00012-DUR-121-A	Soil Aggregate Material Testing Report for Sub-grade from St.0+340 to St.0+440/Test Ref./ST/ 14142	DUR	05/11/14	06/01/14	05/19/14	8	B
	TEST-13-00012-DUR-122-A	Soil Aggregate Material Testing Report for Base Course-1st Layer from St.0+240 to St.0+440/Test Ref./ST/ 14143	DUR	05/11/14	06/01/14	05/19/14	8	B
	TEST-13-00012-DUR-123-A	Concrete Compressive Strength 28-day test for sidewalk from Sta. 0+520 to Sta. 0+570/Test Ref.BM /CT /141000	DUR	10/12/14	11/02/14	10/20/14	8	A
	TEST-13-00012-DUR-124-A	Concrete Compressive Strength 28-day test for Retaining Wall from St.1+602 to St.1+615 LHS/Test Ref.BM/CT/14988	DUR	10/12/14	11/02/14	10/20/14	8	A
	TEST-13-00012-DUR-125-A	Field Density Test for Base Course-2nd Layer from St.0+230 to St.0+270/Test Ref./ST/FD/ 14194	DUR	05/11/14	06/01/14	05/19/14	8	B
	TEST-13-00012-DUR-126-A	Concrete Compressive Strength 28-day test for simple access road at Sta. 0+980 LHS and beside septic tank around water pipe line from St.2+578 to St.2+586 LHS/Test Ref.BM/CT/141012	DUR	10/12/14	11/02/14	10/20/14	8	A
	TEST-13-00012-DUR-127-A	Soil Aggregate Material Testing Report for Base Course-2nd Layer from St.0+250 to St.0+240/Test Ref./ST/14159	DUR	05/11/14	06/01/14	05/19/14	8	B
	TEST-13-00012-DUR-128-A	Soil Aggregate Material Testing Report for Base Course-1st Layer from St.0+340 to St.0+440/Test Ref./ST/14169	DUR	05/11/14	06/01/14	05/19/14	8	A
	TEST-13-00012-DUR-129-A	Field Density Test for Base Course-1st Layer from St.0+340 to St.0+440/Test Ref./ST/FD/14204	DUR	05/11/14	06/01/14	05/19/14	8	A
	TEST-13-00012-DUR-130-A	Field Density Test for Base Course-1st Layer from St.0+280 to St.0+340/Test Ref./ST/FD/14209	DUR	05/11/14	06/01/14	05/19/14	8	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

APCO/ArCon CONSTRUCTION AND SERVICES

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-131-A	Bituminous Paving Mixture Testing Report –Binder Course Layer ¾" from St.0+060 to St.0+270/Test Ref./ST/TBM/14107	DUR	05/11/14	06/01/14	05/20/14	9	C
	TEST-13-00012-DUR-131-B	Bituminous Paving Mixture Testing Report –Binder Course Layer ¾" from St.0+060 to St.0+270/Test Ref./ST/TBM/14172	DUR	07/20/14	08/10/14	07/23/14	3	C
	TEST-13-00012-DUR-131-C	Bituminous Paving Mixture Testing Report –Binder Course Layer ¾" from St.0+060 to St.0+270/Test Ref./ST/TBM/14172	DUR	08/14/14	09/04/14	08/18/14	4	A
	TEST-13-00012-DUR-132-A	Field Density Test for Sub-grade from St.0+280 to St.0+340 /Test Ref./ST/FD/14210	DUR	05/11/14	06/01/14	05/19/14	8	A
	TEST-13-00012-DUR-133-A	Soil Aggregate Testing Report for Sub-grade form S.0+280 to St.0+340 /Test Ref./ST/14170	DUR	05/11/14	06/01/14	05/19/14	8	A
	TEST-13-00012-SAM-134-A	Field Density Test for Topping layer from St.2+250 to St.2+360/Test Ref.ST/FD/14183	SAM	5/13/2014	06/03/14	05/21/14	8	B
	TEST-13-00012-SAM-135-A	Field Density Test for Topping layer from St.2+360 to St.2+480/Test Ref.ST/FD/14184	SAM	5/13/2014	06/03/14	05/21/14	8	A
	TEST-13-00012-SAM-136-A	Field Density Test for Sub-grade layer from St.1+050 to St.1+350 LHS/Test Ref.ST/FD/14187	SAM	05/13/14	06/03/14	05/21/14	8	A
	TEST-13-00012-SAM-137-A	Field Density Test for Sub-grade layer from St.2+480 to St.2+620 /Test Ref.ST/FD/14181	SAM	05/13/14	06/03/14	05/21/14	8	B
	TEST-13-00012-SAM-138-A	Field Density Test for Sub-grade layer from St.2+080 to St.2+180 /Test Ref.ST/FD/14171	SAM	05/13/14	06/03/14	05/21/14	8	A
	TEST-13-00012-SAM-139-A	Field Density Test for Sub-grade layer from St.2+260 to St.2+500 /Test Ref.ST/FD/14173	SAM	05/13/14	06/03/14	05/21/14	8	A
	TEST-13-00012-SAM-140-A	Field Density Test for Topping layer from St.2+000 to St.2+060/Test Ref.ST/FD/14175	SAM	05/13/14	06/03/14	05/21/14	8	A
	TEST-13-00012-SAM-141-A	Field Density Test for Sub-grade layer from St.2+000 to St.2+100 /Test Ref.ST/FD/14150	SAM	05/13/14	06/03/14	05/22/14	9	A
	TEST-13-00012-SAM-142-A	Field Density Test for Topping layer from St.2+060 to St.2+180/Test Ref.ST/FD/14182	SAM	05/13/14	06/03/14	05/22/14	9	A
	TEST-13-00012-SAM-143-A	Field Density Test for Topping layer from St.1+800 to St.2+000/Test Ref.ST/FD/14151	SAM	05/13/14	06/03/14	05/22/14	9	A
	TEST-13-00012-SAM-144-A	Field Density Test for Base Course-1st Layer from St.1+780 to St.2+000/Test Ref./ST/FD/1415	SAM	05/13/14	06/03/14	05/21/14	8	B
	TEST-13-00012-SAM-145-A	Field Density Test for Base Course-1st Layer from St.1+580 to St.1+800/Test Ref.ST/FD/14160	SAM	05/13/14	06/03/14	05/21/14	8	A
	TEST-13-00012-SAM-146-A	Field Density Test for Sub-grade layer from St.1+800 to St.2+000 /Test Ref.ST/FD/14139	SAM	5/13/2014	06/03/14	05/22/14	9	C
	TEST-13-00012-SAM-146-B	Field Density Test for Sub-grade layer from St.1+800 to St.2+000 /Test Ref.ST/FD/14139	SAM	5/25/2014	06/15/14	06/12/14	18	A
	TEST-13-00012-SAM-147-A	Field Density Test for Topping Layer from St.1+580 to St.1+800/Test Ref.ST/FD/14142	SAM	05/13/14	06/03/14	05/22/14	9	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-SAM-148-A	Field Density Test for Base Course-1st Layer from St.1+420 to St.1+580/Test Ref.ST/FD/14143	SAM	05/13/14	06/03/14	05/22/14	9	B
	TEST-13-00012-SAM-149-A	Field Density Test for Base Course-1st Layer from St.1+000 to St.1+130/Test Ref.ST/FD/14144	SAM	05/13/14	06/03/14	05/22/14	9	A
	TEST-13-00012-SAM-150-A	Field Density Test for Base Course-1st Layer from St.1+300 to St.1+420/Test Ref.ST/FD/14145	SAM	05/13/14	06/03/14	05/22/14	9	A
	TEST-13-00012-SAM-151-A	Field Density Test for Base Course-1st Layer from St.2+260 to St.2+460/Test Ref.ST/FD/14189	SAM	05/13/14	06/03/14	05/22/14	9	A
	TEST-13-00012-SAM-152-A	Field Density Test for Topping Layer-Widening Area from St.1+050 to St.1+360 LHS/Test Ref.ST/FD/14196	SAM	05/13/14	06/03/14	05/22/14	9	A
	TEST-13-00012-SAM-153-A	Field Density Test for Base Course-2nd Layer from St.2+000 to St.2+160/Test Ref.ST/FD/14205	SAM	05/13/14	06/03/14	05/22/14	9	A
	TEST-13-00012-SAM-154-A	Field Density Test for Base Course-1st Layer from St.1+050 to St.0+350 LHS/Test Ref.ST/FD/14211	SAM	05/13/14	06/03/14	05/22/14	9	A
	TEST-13-00012-SAM-155-A	Field Density Test for Sub-grade Layer from St.2+720 to St.2+960 /Test Ref.ST/FD/14212	SAM	05/13/14	06/03/14	05/22/14	9	C
	TEST-13-00012-SAM-155-B	Field Density Test for Sub-grade Layer from St.2+720 to St.2+960 /Test Ref.ST/FD/14212	SAM	05/25/14	06/15/14	06/12/14	18	A
	TEST-13-00012-SAM-156-A	Soil aggregate material test report for sub-grade from St.2+700 to St.2+960/Test Ref./ST/1472	SAM	05/14/14	06/04/14	05/22/14	8	A
	TEST-13-00012-SAM-157-A	Soil aggregate material test report for Base course from St.1+050 to St.1+350 LHS/Test Ref./ST/14171	SAM	05/14/14	06/04/14	05/22/14	8	A
	TEST-13-00012-SAM-158-A	Soil aggregate material test report for Topping Material from St.1+300 to St.2+000/Test Ref./ST/14110	SAM	05/14/14	06/04/14	05/22/14	8	A
	TEST-13-00012-SAM-159-A	Soil aggregate material test report for Base course - 2nd Layer from St.1+500 to St.2+000/Test Ref./ST/14136	SAM	05/14/14	06/04/14	05/22/14	8	B
	TEST-13-00012-SAM-160-A	Soil Aggregate Material Testing Report for Topping Material from St.2+060 to St.2+500/Test Ref./ST/14146	SAM	05/14/14	06/04/14	05/21/14	7	A
	TEST-13-00012-SAM-161-A	Soil Aggregate Material Testing Report for Sub-grade from St.2+500 to St.2+620/Test Ref./ST/14145	SAM	05/14/14	06/04/14	05/21/14	7	A
	TEST-13-00012-SAM-162-A	Soil Aggregate Material Testing Report for Toping Material from St.2+000 to St.2+060/Test Ref./ST/14141	SAM	05/14/14	06/04/14	05/21/14	7	A
	TEST-13-00012-SAM-163-A	Soil Aggregate Material Testing Report for Sub-grade from St.1+050 to St.1+350 LHS-Widening Area/Test Ref./ST/14150	SAM	05/14/14	06/04/14	05/21/14	7	A
	TEST-13-00012-SAM-164-A	Soil Aggregate Material Testing Report for Base Course-1st Layer from St.1+800 to St.2+300/Test Ref./ST/14124	SAM	05/14/14	06/04/14	05/22/14	8	B
	TEST-13-00012-SAM-165-A	Soil Aggregate Material Testing Report for Base Course-1st Layer from St.1+000 to St.1+580/Test Ref./ST/14109	SAM	05/14/14	06/04/14	05/22/14	8	B
	TEST-13-00012-SAM-166-A	Soil Aggregate Material Testing Report for Base Course-2nd Layer from St.2+000 to St.2+500/Test Ref./ST/14166	SAM	05/18/14	06/08/14	05/22/14	4	B

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-SAM-167-A	Soil Aggregate Material Testing Report for Base Course-1st Layer from St.2+300 to St.2+800/Test Ref./ST/14167	SAM	05/18/14	06/08/14	05/22/14	4	B
	TEST-13-00012-SAM-168-A	Soil Aggregate Material Testing Report for sub grade from St.2+000 to St.2+500/Test Ref./ST/14112	SAM	05/18/14	06/08/14	05/22/14	4	A
	TEST-13-00012-SAM-169-A	Soil Aggregate Material Testing Report for topping material from St.1+050 to St.1+360 LHS/widening area/Test Ref./ST/14161	SAM	05/18/14	06/08/14	05/22/14	4	A
	TEST-13-00012-SAM-170-A	Soil Aggregate Material Testing Report for base course 1st layer from St.1+580 to St.1+800 /Test Ref./ST/14122	SAM	05/18/14	06/08/14	05/22/14	4	B
	TEST-13-00012-SAM-171-A	Field Density Test for Topping Layer from St.2+480 to St.2+600/Test Ref./ST/FD/14228	SAM	05/25/14	06/15/14	06/08/14	14	A
	TEST-13-00012-SAM-172-A	Field Density Test for Sub-grade Layer from St.3+160 to St.3+240/Test Ref./ST/FD/14236	SAM	05/25/14	06/15/14	06/08/14	14	A
	TEST-13-00012-SAM-173-A	Field Density Test for Base Course-1st Layer from St.2+420 to St.2+580/Test Ref./ST/FD/14218	SAM	05/25/14	06/15/14	06/08/14	14	A
	TEST-13-00012-SAM-174-A	Field Density Test for Sub-grade Layer from St.2+960 to St.3+160/Test Ref./ST/FD/14220	SAM	05/25/14	06/15/14	06/08/14	14	A
	TEST-13-00012-SAM-175-A	Field Density Test for Topping Layer from St.2+720 to St.3+100/Test Ref./ST/FD/14226	SAM	05/25/14	06/15/14	06/08/14	14	A
	TEST-13-00012-SAM-176-A	Soil Aggregate Material Testing Report for Topping Material from St.2+500 to St.3+100/Test Ref./ST/14186	SAM	05/25/14	06/15/14	06/12/14	18	A
	TEST-13-00012-SAM-177-A	Soil Aggregate Material Testing Report for Sub-grade from St.3+160 to St.3+240/Test Ref./ST/14195	SAM	05/25/14	06/15/14	06/08/14	14	A
	TEST-13-00012-SAM-178-A	Soil Aggregate Material Testing Report for Sub-grade from St.2+960 to St.3+160/Test Ref./ST/14185	SAM	05/25/14	06/15/14	06/08/14	14	A
	TEST-13-00012-BTH-179-A	Bituminous Paving Test Report-Thickness & Compaction for Wearing Layer ¾" in AL Qet'a & Wadi Shaheen Roads/Test Ref./AS/COR/14048	BTH	05/25/14	06/15/14	06/08/14	14	A
	TEST-13-00012-DUR-180-A	Aggregate Test Report for Silica Sand at St.0+400/Test Ref./BM/QC/14064	DUR	05/28/14	06/18/14	06/16/14	19	A
	TEST-13-00012-DUR-181-A	Soil and Soil Aggregate Materials Testing Report for Sub Grade from ST.0+560 to St.0+680/Test Ref./ST/14194	DUR	05/28/14	06/18/14	06/16/14	19	A
	TEST-13-00012-DUR-182-A	Precast Concrete Kerbs-AL Ameer Factory /Test Ref./BM/KRB/14012	DUR	05/28/14	06/18/14	06/16/14	19	A
	TEST-13-00012-DUR-183-A	Precast Concrete Kerbs-AL Soos Factory /Test Ref./BM/KRB/14014	DUR	05/28/14	06/18/14	06/16/14	19	A
	TEST-13-00012-DUR-184-A	Density of Soil In-Place (Sand Cone Method) /Test Ref./ST/FD/14231	DUR	05/28/14	06/18/14	06/16/14	19	C
	TEST-13-00012-DUR-184-B	FDT for sub-grade layer from St.0+560 to St.0+680 /Test Ref./ST/FD/14231	DUR	08/12/14	09/02/14	08/14/14	2	A
	TEST-13-00012-DUR-185-A	Modified Proctor Test for Sub Grade Layer from St.1+600 to 2+000/Test/Ref./ST/14106	DUR	06/01/14	06/22/14	06/08/14	7	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-186-A	FDT for Sub Grade Layer from St.0+140 to St.0+260 /yard /test /Ref./ ST/FD/14048	DUR	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-SAM-187-A	Soil Aggregate Testing Report for sub grade Material from St.0+000 to St.0+880/Test Ref./ST/14031	SAM	06/01/14	06/22/14	06/17/14	16	E
	TEST-13-00012-DUR-188-A	Soil and Soil Aggregate Testing Report for Fill Material from St.0+040 to St.0+080/Test Ref./ST/14029	DUR	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-SAM-189-A	Modified Proctor Test for Sub Grade from St.0+880 to St.1+600/Test Ref./ST/14064	SAM	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-SAM-190-A	Modified Proctor Test for base course 2nd layer from St.0+270 to St.0+750/Test Ref./ST/14035	SAM	06/01/14	06/22/14	06/16/14	15	A
	TEST-13-00012-DUR-191-A	Soil Aggregate Material Testing Report For Topping Material from St.0+380 to St.0+600/Test Ref./ST/14048	DUR	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-DUR-192-A	Soil Aggregate Material Testing Report For Topping Material from St.0+000 to St.0+380 /Test Ref./ST/14038	DUR	06/01/14	06/22/14	06/08/14	7	A
	TEST-13-00012-DUR-193-A	Base Course Site Comprehensive Test for base course 1st layer from St.0+440 to St.0+980-Test Ref.ST/14245	DUR	06/02/14	06/23/14	06/18/14	16	D
	TEST-13-00012-DUR-193-B	Base Course Site Comprehensive Test for base course 1st layer from St.0+440 to St.0+980-Test Ref.ST/14245	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-BTH-194-A	Base Course Site Comprehensive Test for Qet'a road from St.0+000 to St.0+200-Test Ref.ST/14134	BTH	06/02/14	06/23/14	06/12/14	10	A
	TEST-13-00012-BTH-195-A	Base Course Site Comprehensive Test for Waadi Maale Side Walk Test/Ref./ST/14056	BTH	06/03/14	06/24/14	06/12/14	9	A
	TEST-13-00012-BTH-196-A	Base course site comprehensive test for Wadi Maale Road SEG.B from St.0+000 to St.0+140/Test Ref./ST/14036	BTH	06/02/14	06/23/14	06/17/14	15	A
	TEST-13-00012-DUR-197-A	Concrete Compressive Strength 28-day test for Retaining Wall from St.0+444 to St.0+460 RHS/Test Ref.BM/CT/14349	DUR	06/02/14	06/23/14	06/17/14	15	A
	TEST-13-00012-BTH-198-A	Bituminous Paving Mixture Report for Wearing-Wadi Maale road-fromSt.0+600 to St.0+870 / Test Ref./AS/ TBM/14057	BTH	06/02/14	06/23/14	06/17/14	15	A
	TEST-13-00012-DUR-199-A	Concrete Compressive Strength 28-day test for Retaining Wall foundation from St.0+444 to St.0+474 RHS/Test Ref.BM/CT/14311	DUR	06/08/14	06/29/14	06/17/14	9	A
	TEST-13-00012-DUR-200-A	Concrete Compressive Strength 28-day test for encasement of storm pipes from St.0+155 to St.0+180 RHS/Test Ref.BM/CT/14318	DUR	06/08/14	06/29/14	06/17/14	9	A
	TEST-13-00012-DUR-201-A	Concrete Compressive Strength 28-day test for encasement of storm pipes from St.0+115 to St.0+182 RHS/Test Ref.BM/CT/14328	DUR	06/08/14	06/29/14	06/17/14	9	A
	TEST-13-00012-SAM-202-A	Modified Proctor Test for Sub Grade layer from St.1+600 to St.2+000/Test Ref./ST/14106	SAM	06/08/14	06/29/14	06/12/14	4	A
	TEST-13-00012-SAM-203-A	Modified Proctor Test for Sub Grade layer from St.2+720 to St.2+960/Test Ref./ST/14106	SAM	06/17/14	07/08/14	06/17/14	0	A
	TEST-13-00012-DUR-204-A	Modified Proctor Testing Report for Sub-Grade layer from St.0+780 to St.0+840/Test Ref./ST/14262	DUR	06/22/14	07/13/14	07/08/14	16	A

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-205-A	Soil Aggregate Material Testing Report for Base Course 2nd Layer from St.0+440 to St.0+940/Test Ref./ST/14267	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-206-A	Filed Density Test for Sub Grade Layer from St.0+780 to St.0+840/Test Ref./ST/FD/14295	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-207-A	Soil Aggregate Material Testing Report for Sub Grade Layer from St.0+440 to St.0+560/Test Ref./ST/14222	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-208-A	Modified Proctor Test for Sub Grade Layer from St.0+680 to St.0+780 /Test Ref./ST/14234	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-209-A	Modified Proctor Test for Sub Grade Layer from St.0+840 to St.0+920 /Test Ref./ST/14233	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-210-A	FDT for Sub Grade Layer from St.0+440 to St.0+560/Test Ref./ST/FD/14254	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-211-A	FDT for Sub Grade Layer from St.0+840 to St.0+920/Test Ref./ST/FD/14265	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-212-A	FDT for Sub Grade Layer from St.0+680 to St.0+780/Test Ref./ST/FD/14264	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-213-A	FDT for Base Course 1st Layer from St.0+760 to St.0+920/ Test Ref.ST/FD/14282	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-214-A	FDT for Base Course 1st Layer from St.0+560 to St.0+740/ Test Ref.ST/FD/14289	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-215-A	Field Density Test for Base course 2nd Layer from St.0+720 to St.0+800/Test Ref./ST/FD/14313	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-216-A	Field Density Test for Base course 2nd Layer from St.0+570 to St.0+720/Test Ref./ST/FD/14312	DUR	06/22/14	07/13/14	07/08/14	16	A
	TEST-13-00012-DUR-217-A	Concrete Compressive Strength 28-day test for footing of the Boundary Wall from St.0+812 to St.0+825 RHS/Test Ref.BM/CT/14488	DUR	06/30/14	07/21/14	07/17/14	17	A
	TEST-13-00012-DUR-218-A	Concrete Compressive Strength 28-day test for parapet wall from St.0+732 to St.0+760 RHS/Test Ref.BM/CT/14483	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-219-A	Concrete Compressive Strength 28-day test for gravity Wall from St.0+793.5 to St.0+812.5 RHS/Test Ref.BM/CT/14593	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-220-A	Concrete Compressive Strength 28-day test for footing of the boundary Wall from St.0+388 to St.0+395 /Test Ref.BM/CT/14605	DUR	06/30/14	07/21/14	07/17/14	17	A
	TEST-13-00012-DUR-221-A	Concrete Compressive Strength 28-day test for gravity Wall from St.0+800 to St.0+813 RHS /Test Ref.BM/CT/14594	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-222-A	Concrete Compressive Strength 28-day test for Gravity Wall from St.0+955 to St.0+990 RHS /Test Ref.BM/CT/14592	DUR	06/30/14	07/21/14	07/17/14	17	A
	TEST-13-00012-DUR-223-A	Concrete Compressive Strength 28-day test for Walls of manhole(MH-03), Stair case at St.0+732 RHS, and Entrance slab at St.0+738 RHS /Test Ref.BM/CT/14462	DUR	06/30/14	07/21/14	07/17/14	17	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-224-A	Concrete Compressive Strength 28-day test for gravity Walls from St.0+800 to St.0+813 RHS & from St.0+950 to St.0+961 RHS / Test Ref.BM/CT/14611	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-225-A	Concrete Compressive Strength 28-day test for parapet wall from St.0+775 to St.0+793.5 RHS/Test Ref.BM/CT/14484	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-226-A	Concrete Compressive Strength 28-day test for gravity wall from St.0+732 to St.0+755 and from St.0+775 to St.0+793.5 RHS/Test Ref.BM/CT/14404	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-227-A	Concrete Compressive Strength 28-day test for gravity wall from St.0+732 to St.0+755.5 and from St.0+755 to St.793.5 RHS/Test Ref.BM/CT/14392	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-228-A	Concrete Compressive Strength 28-day test for gravity wall from St.0+732 to St.0+755.5 RHS/Test Ref.BM/CT/14381	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-229-A	Concrete Compressive Strength 28-day test for gravity wall from St.0+732 to St.0+755.5 RHS , and from St.0+775 to St.0+793.5 RHS , and blinding for boundary wall from St.0+189 to St.0+210 RHS /Test Ref.BM/CT/14355	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-230-A	Concrete Compressive Strength 28-day test for footing of the retaining Wall from St.0+034 to St.0+050.5 LHS/Test Ref.BM/CT/14273	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-231-A	Concrete Compressive Strength 28-day test for retaining Wall from St.0+034 to St.0+050.5 LHS/Test Ref.BM/CT/14335	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-232-A	Concrete Compressive Strength 28-day test for boundary Wall from St.0+190 to St.0+210 RHS/Test Ref.BM/CT/14393	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-233-A	Concrete Compressive Strength 28-day test for the footing of boundary Wall from St.0+189 to St.0+210 RHS/Test Ref.BM/CT/14367	DUR	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-DUR-234-A	Concrete Compressive Strength 28-day test for lean concrete pad of the gravity retaining Wall from St.0+040 to St.0+080 LHS /Test Ref.BM/CT/14384	DUR	06/30/14	07/21/14	07/08/14	8	A
	TEST-13-00012-DUR-235-A	Concrete Compressive Strength 28-day test for gravity Wall from St.0+040 to St.0+080 RHS /Test Ref.BM/CT/14416	DUR	06/30/14	07/21/14	07/08/14	8	A
	TEST-13-00012-SAM-236-A	FDT for Base Course 1st Layer from St.0+680 to St.0+840/ Test Ref.ST/FD/14291	SAM	06/30/14	07/21/14	07/16/14	16	A
	TEST-13-00012-SAM-237-A	FDT for Sub grade Layer from St.3+360 to St.3+860/ Test Ref.ST/FD/14311	SAM	06/30/14	07/21/14	07/08/14	8	A
	TEST-13-00012-SAM-238-A	Modified Proctor Test for Sub Grade Layer from St.3+360 to St.3+860 /Test Ref./ST/14272	SAM	06/30/14	07/21/14	07/08/14	8	A
	TEST-13-00012-DUR-239-A	Field Density Test for Base Course 2nd Layer from St.0+800 to St.0+900 / Test Ref./ST/FD/14320	DUR	07/09/14	07/30/14	07/22/14	13	A
	TEST-13-00012-DUR-240-A	Field Density Test for Base Course 2nd Layer from St.0+460 to St.0+500 / Test Ref./ST/FD/14321	DUR	07/09/14	07/30/14	07/22/14	13	A

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-241-A	Field Density Test for Base Course 1st Layer at Extension of Roundabout RHS (Length 10 m) / Test Ref./ST/FD/14323	DUR	07/09/14	07/30/14	07/22/14	13	A
	TEST-13-00012-DUR-242-A	Field Density Test for Base Course 2nd Layer from St.0+320 to St.0+490 / Test Ref./ST/FD/14331	DUR	07/09/14	07/30/14	07/23/14	14	C
	TEST-13-00012-DUR-242-B	Field Density Test for Base Course 2nd Layer from St.0+320 to St.0+490 / Test Ref./ST/FD/14331	DUR	08/10/14	08/31/14	08/13/14	3	A
	TEST-13-00012-DUR-243-A	Reinforcement steel Bars Test report for (Ø25 mm) - Project 01/Test Ref.BM/STL/14035	DUR	07/14/2014	08/04/14	07/22/14	8	A
	TEST-13-00012-DUR-244-A	Reinforcement steel Bars Test report for (Ø10 mm) - Project 01/Test Ref.BM/STL/14032	DUR	07/14/2014	08/04/14	07/22/14	8	A
	TEST-13-00012-DUR-245-A	Prime Coat Spreading Rate test report from St.0+570 to St.0+890/Test Ref./AS/14154	DUR	07/14/2014	08/04/14	07/22/14	8	A
	TEST-13-00012-DUR-246-A	Modified Proctor Test for Sub Grade Layer from St.1+000 to St.1+060 /Test Ref./ST/14306	DUR	07/14/2014	08/04/14	07/22/14	8	A
	TEST-13-00012-DUR-247-A	FDT for Sub grade Layer from St.1+000 to St.1+060/ Test Ref.ST/FD/14370	DUR	07/14/2014	08/04/14	07/22/14	8	A
	TEST-13-00012-DUR-248-A	FDT for Base Course 1st Layer from St.0+900 to St.1+000/ Test Ref.ST/FD/14371	DUR	07/14/2014	08/04/14	07/23/14	9	C
	TEST-13-00012-DUR-248-B	FDT for Base Course 1st Layer from St.0+900 to St.1+000/ Test Ref.ST/FD/14371	DUR	08/10/14	08/31/14	08/14/14	4	A
	TEST-13-00012-SAM-249-A	Site comprehensive test Report for Base Course 2nd Layer from St.1+000 to St.1+500/Test Ref./ST/14293	SAM	07/14/2014	08/04/14	07/23/14	9	A
	TEST-13-00012-SAM-250-A	FDT for Base Course 2nd Layer from St.1+000 to St.1+350/ Test Ref.ST/FD/14353	SAM	07/14/2014	08/04/14	07/23/14	9	A
	TEST-13-00012-SAM-251-A	FDT for Base Course 2nd Layer from St.1+350 to St.2+150/ Test Ref.ST/FD/14348	SAM	07/14/2014	08/04/14	07/23/14	9	A
	TEST-13-00012-SAM-252-A	Site comprehensive test Report for Base Course 2nd Layer from St.0+000 to St.1+000/Test Ref./ST/14240	SAM	07/14/2014	08/04/14	07/23/14	9	A
	TEST-13-00012-SAM-253-A	FDT for Base Course 2nd Layer from St.0+000 to St.0+280/ Test Ref.ST/FD/14373	SAM	07/14/2014	08/04/14	07/23/14	9	A
	TEST-13-00012-SAM-254-A	FDT for Base Course 2nd Layer from St.0+650 to St.1+000/ Test Ref.ST/FD/14367	SAM	07/14/2014	08/04/14	07/23/14	9	A
	TEST-13-00012-DUR-255-A	FDT for Base Course side walk layer from St.0+090 to St.0+250/ Test Ref.ST/FD/14281	DUR	07/15/14	08/05/14	07/23/14	8	C
	TEST-13-00012-DUR-255-B	FDT for Base Course side walk layer from St.0+090 to St.0+280 LHS&RHS/Test Ref.ST/FD/14281	DUR	08/10/14	08/31/14	08/13/14	3	A
	TEST-13-00012-DUR-256-A	prime coat application rate test from St.0+060 to St.0+250 / test Ref. AS/14114	DUR	07/15/14	08/05/14	07/22/14	7	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

APCO/ArCon CONSTRUCTION AND SERVICES

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-SAM-257-A	Site testing and Geotechnical field investigation report for proposed gravity wall from St.A1+210 to St.A1+245 RHS– Project 02 /Test Ref.ST/14031	SAM	07/17/14	08/07/14	07/23/14	6	E
	TEST-13-00012-DUR-258-A	FDT for Base Course 1st layer from St.0+000 to St.0+050 & from St.0+480 to St.0+580 / Test Ref.ST/FD/14397	DUR	07/17/14	08/07/14	07/23/14	6	A
	TEST-13-00012-DUR-259-A	Asphalt core test - Binder Layer(¾") Test report from St.0+060 to St.0+280 LHS&RHS / Test Ref./AS/ COR/14051	DUR	07/17/14	08/07/14	07/22/14	5	A
	TEST-13-00012-SAM-260-A	FDT for Topping Layer from St.0+140 to St.0+260/ Test Ref.ST/FD/14069	SAM	07/17/14	08/07/14	07/23/14	6	A
	TEST-13-00012-SAM-261-A	FDT for Topping Layer from St.0+280 to St.0+380/ Test Ref.ST/FD/14070	SAM	07/17/14	08/07/14	07/23/14	6	A
	TEST-13-00012-SAM-262-A	Bituminous Paving Mixture Report Test for wearing course layer (¾") from St.1+970 to St.2+160 and from St.1+070 to St.1+470 / Test Ref./AS/ TBM/14164	SAM	07/17/14	08/07/14	07/23/14	6	C
	TEST-13-00012-SAM-262-B	Bituminous Paving Mixture Report Test for wearing course layer (¾") from St.1+970 to St.2+160 and from St.1+070 to St.1+470 / Test Ref./AS/ TBM/14164	SAM	08/14/14	09/04/14	08/18/14	4	A
	TEST-13-00012-SAM-263-A	Bituminous Paving Mixture Report Test for wearing course layer (¾") from St.0+800 to St.1+320 / Test Ref./AS/ TBM/14169	SAM	07/17/14	08/07/14	07/23/14	6	C
	TEST-13-00012-SAM-263-B	Bituminous Paving Mixture Report Test for wearing course layer (¾") from St.0+960 to St.1+320 / Test Ref./AS/ TBM/14169	SAM	08/10/14	08/31/14	08/13/14	3	A
	TEST-13-00012-SAM-264-A	Bituminous Paving Mixture Report Test for wearing course layer (¾") from St.0+000 to St.0+280 / Test Ref./AS/ TBM/14173	SAM	07/17/14	08/07/14	07/23/14	6	C
	TEST-13-00012-SAM-264-B	Bituminous Paving Mixture Report Test for wearing course layer (¾") from St.0+000 to St.0+280 / Test Ref./AS/ TBM/14173	SAM	08/14/14	09/04/14	08/18/14	4	A
	TEST-13-00012-SAM-265-A	Bituminous Paving Mixture Report Test for wearing course layer (¾") from St.0+180 to St.0+260 (widening area) / Test Ref./AS/ TBM/14176	SAM	07/17/14	08/07/14	07/23/14	6	A
	TEST-13-00012-DUR-266-A	Bituminous Paving Mixture Report Test for Binder course layer (¾") from St.0+330 to St.0+490 / Test Ref./AS/ TBM/14158	DUR	07/17/14	08/07/14	07/22/14	5	C
	TEST-13-00012-DUR-266-B	Bituminous Paving Mixture Report Test for Binder course layer (¾") from St.0+330 to St.0+490 / Test Ref./AS/ TBM/14158	DUR	08/14/14	09/04/14	08/18/14	4	A
	TEST-13-00012-DUR-267-A	Bituminous Paving Mixture Report Test for Binder course layer (¾") from St.0+720 to St.0+890 / Test Ref./AS/ TBM/14157	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-268-A	Bituminous Paving Mixture Report Test for Binder course layer (¾") from St.0+570 to St.0+720 / Test Ref./AS/ TBM/14155	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-269-A	FDT for Base Course Side walk layer from St.0+600 to St.0+700 LHS / Test Ref.ST/FD/14385	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-SAM-270-A	FDT for Base Course layer from St.0+140 to St.0+260 (widening area) / Test Ref.ST/FD/14388	SAM	07/20/14	08/10/14	07/23/14	3	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-SAM-271-A	FDT for Base Course 2nd layer from St.0+280 to St.0+650/ Test Ref.ST/FD/14389	SAM	07/20/14	08/10/14	07/23/14	3	A
	TEST-13-00012-SAM-272-A	prime coat application rate test from St.1+100 to St.1+350 / test Ref. AS/14178	SAM	07/20/14	08/10/14	07/23/14	3	A
	TEST-13-00012-SAM-273-A	prime coat application rate test from St.1+350 to St.2+150 / test Ref. AS/14162	SAM	07/20/14	08/10/14	07/23/14	3	A
	TEST-13-00012-SAM-274-A	Concrete Compressive Strength 7-day test for encasement around Pipe Culvert at St.A2+690 /Test Ref.BM/CT/14783	SAM	07/20/14	08/10/14	07/23/14	3	A
	TEST-13-00012-SAM-275-A	Concrete Compressive Strength 28-day test for foundation of Outlet double Pipe Culvert at St.A0+280 /Test Ref.BM/CT/14672	SAM	07/20/14	08/10/14	07/23/14	3	A
	TEST-13-00012-SAM-276-A	Concrete Compressive Strength 28-day test for Lean concrete Pad of the inlet and Outlet wall of Pipe Culvert at St.A0+280 /Test Ref.BM/CT/14558	SAM	07/20/14	08/10/14	07/23/14	3	A
	TEST-13-00012-DUR-277-A	Concrete Compressive Strength 28-day test for Retaining Wall from St.0+460 to St.0+474 RHS /Test Ref.BM/CT/14382	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-278-A	Concrete Compressive Strength 28-day test for Base and walls of Manhole (MH-04) at St.0+306.17 RHS /Test Ref.BM/CT/14470	DUR	07/20/14	08/10/14	07/24/14	4	C
	TEST-13-00012-DUR-278-B	Concrete Compressive Strength 28-day test for Base and walls of Manhole (MH-04) at St.0+306.17 LHS /Test Ref.BM/CT/14470	DUR	08/10/14	08/31/14	08/21/14	11	A
	TEST-13-00012-DUR-279-A	Concrete Compressive Strength 28-day test for Gravity wall from St.0+732 to St.0+760 and from St.0+779 to St.0+800 RHS /Test Ref.BM/CT/14489	DUR	07/20/14	08/10/14	07/24/14	4	C
	TEST-13-00012-DUR-279-B	Concrete Compressive Strength 28-day test for Gravity wall from St.0+732 to St.0+755 and from St.0+789 to St.0+800 RHS /Test Ref.BM/CT/14489	DUR	08/10/14	08/31/14	08/13/14	3	A
	TEST-13-00012-DUR-280-A	Concrete Compressive Strength 28-day test for Retaining Wall from St.0+812 to St.0+825 RHS /Test Ref.BM/CT/14500	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-281-A	Concrete Compressive Strength 28-day test for Boundary Wall from St.0+388 to St.0+395 RHS /Test Ref.BM/CT/14612	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-282-A	Concrete Compressive Strength 28-day test for Gravity wall from St.0+793 to St.0+813 and from St.0+955 to St.0+978 RHS /Test Ref.BM/CT/14626	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-283-A	Concrete Compressive Strength 28-day test for Gravity wall from St.0+960 to St.0+970 RHS /Test Ref.BM/CT/14637	DUR	07/20/14	08/10/14	07/24/14	4	C
	TEST-13-00012-DUR-283-B	Concrete Compressive Strength 28-day test for Gravity wall from St.0+955 to St.0+977 RHS /Test Ref.BM/CT/14637	DUR	08/10/14	08/31/14	08/13/14	3	A
	TEST-13-00012-DUR-284-A	Site comprehensive test Report for Base Course 2nd Layer from St.0+940 to St.1+500/Test Ref./ST/14327	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-285-A	Concrete Compressive Strength 28-day test for Gravity wall from St.0+977 to St.0+990 /Test Ref.BM/CT/14652	DUR	07/20/14	08/10/14	07/24/14	4	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-286-A	Concrete Compressive Strength 28-day test for Gravity wall from St.0+960 to St.0+970 (Second stage) RHS /Test Ref.BM/CT/14660	DUR	07/20/14	08/10/14	07/24/14	4	C
	TEST-13-00012-DUR-286-B	Concrete Compressive Strength 28-day test for Gravity wall from St.0+977 to St.0+988 (Second stage) RHS /Test Ref.BM/CT/14660	DUR	08/10/14	08/31/14	08/13/14	3	A
	TEST-13-00012-DUR-287-A	Concrete Compressive Strength 28-day test for Gravity wall from St.0+960 to St.0+970 (Third stage)RHS /Test Ref.BM/CT/14664	DUR	07/20/14	08/10/14	07/24/14	4	C
	TEST-13-00012-DUR-287-B	Concrete Compressive Strength 28-day test for Gravity wall from St.0+977 to St.0+988 (Third stage)RHS /Test Ref.BM/CT/14664	DUR	08/07/14	08/28/14	08/13/14	6	A
	TEST-13-00012-DUR-288-A	Concrete Compressive Strength 28-day test for Gravity wall from St.0+020 to St.0+077.5 A RHS /First stage /Test Ref.BM/CT/14670	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-289-A	Concrete Compressive Strength 28-day test for Gravity wall from (St.0+020 to St.0+077.5)A RHS /Second stage /Test Ref.BM/CT/14682	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-290-A	Concrete Compressive Strength 28-day test for Gravity wall from (St.0+020 to St.0+077) A RHS /Test Ref.BM /CT /14690	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-291-A	Concrete Compressive Strength 28-day test for Sidewalk from St.0+150 to St.0+170 , At St.0+160 LHS /Test Ref.BM /CT /14671	DUR	07/20/14	08/10/14	07/24/14	4	C
	TEST-13-00012-DUR-291-B	Concrete Compressive Strength 28-day test for Sidewalk from St.0+150 to St.0+170 , At St.0+160 LHS /Test Ref.BM /CT /14672	DUR	08/10/14	08/31/14	08/13/14	3	A
	TEST-13-00012-DUR-292-A	Concrete Compressive Strength 28-day test for Sidewalk from St.0+100 to St.0+140 LHS /Test Ref.BM /CT /14678	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-293-A	Concrete Compressive Strength 28-day test for footing of the chamber No.3 at St.0+517 LHS /Test Ref.BM /CT /14684	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-294-A	Concrete Compressive Strength 28-day test for Boundary wall from St.0+447 to St.0+472 LHS /Test Ref.BM /CT /14691	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-295-A	Concrete Compressive Strength 28-day test for Encasement of Concrete Over UPVC (400 mm) Storm Pipe Water at St.0+880 , St.0+841 & St.0+687 /Test Ref.BM /CT /14704	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-296-A	Concrete Compressive Strength 7-day test for footing of Retaining wall from St.0+980 to St.0+991 LHS/Test Ref.BM /CT /14709	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-297-A	Concrete Compressive Strength 28-day test for Gate Valve Chamber at St.0+517 LHS/Test Ref.BM /CT /14710	DUR	07/20/14	08/10/14	07/24/14	4	C
	TEST-13-00012-DUR-297-B	Concrete Compressive Strength 28-day test for walls of water Chamber at St.0+517 LHS/Test Ref.BM /CT /14710	DUR	09/02/14	09/23/14	09/08/14	6	A
	TEST-13-00012-DUR-298-A	Concrete Compressive Strength 28-day test for footing of the Retaining wall from St.1+557 to St.1+587.1 LHS/Test Ref.BM /CT /14740	DUR	07/20/14	08/10/14	07/24/14	4	C
	TEST-13-00012-DUR-298-B	Concrete Compressive Strength 28-day test for footing of the Retaining wall from St.1+557 to St.1+587.1 LHS/Test Ref.BM /CT /14740	DUR	08/10/14	08/31/14	08/14/14	4	A
	TEST-13-00012-DUR-299-A	Concrete Compressive Strength 28-day test for Retaining wall from St.0+980 to St.0+990.8 LHS/Test Ref.BM /CT /14741	DUR	07/20/14	08/10/14	07/24/14	4	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-300-A	Site comprehensive test Report for Base Course 1st Layer (compacted sample) from St.0+940 to St.1+400/Test Ref./ST/14350	DUR	07/20/14	08/10/14	08/06/14	17	A
	TEST-13-00012-DUR-301-A	Concrete Compressive Strength 28-day test for Wall of Septic Tank at St.0+443 LHS/Test Ref.BM /CT /14742	DUR	07/20/14	08/10/14	07/24/14	4	A
	TEST-13-00012-DUR-302-A	FDT for Base Course 1st Layer from St.1+000 to St.1+040 /Test Ref.ST /FD /14402	DUR	07/22/14	08/12/14	07/24/14	2	A
	TEST-13-00012-DUR-303-A	FDT for Base Course 2nd Layer from St.0+020 to St.0+060 , from St.0+280 to St.0+320 & from St.0+900 to St.1+020 /Test Ref.ST /FD /14413	DUR	07/22/14	08/12/14	07/24/14	2	C
	TEST-13-00012-DUR-303-B	FDT for Base Course 2nd Layer from St.0+020 to St.0+060 , from St.0+280 to St.0+320 & from St.0+900 to St.1+020 /Test Ref.ST /FD /14413	DUR	08/10/14	08/31/14	08/14/14	4	A
	TEST-13-00012-DUR-304-A	Precast concrete Kerbs test from St.0+500 to St1+000/ Test Ref./BM/KRB/14024	DUR	07/27/14	08/17/14	08/10/14	14	C
	TEST-13-00012-DUR-304-B	Precast concrete Kerbs test from St.0+500 to St1+000/ Test Ref./BM/KRB/14024	DUR	09/02/14	09/23/14	09/08/14	6	A
	TEST-13-00012-SAM-305-A	Bituminous paving mixture report test for binder layer 3/4" from St.0+260 to St0+510/Test Ref./AS/TBM/14180	SAM	07/27/14	08/17/14	08/10/14	14	A
	TEST-13-00012-DUR-306-A	Single size aggregate testing report for water line backfilling from St.1+640 to St2+300/Test Ref.BM/QC/14081	DUR	07/27/14	08/17/14	08/10/14	14	A
	TEST-13-00012-SAM-307-A	Bituminous paving mixture report test for wearing course layer 3/4" from St.1+470 to St.1+970 / Test Ref./AS/TBM/14168	SAM	07/27/14	08/17/14	08/06/14	10	A
	TEST-13-00012-SAM-308-A	Soil aggregate material testing report for topping material (loose sample) from St.3+100 to St.3+600 / Test Ref./ST/14333	SAM	07/27/14	08/17/14	08/05/14	9	A
	TEST-13-00012-SAM-309-A	Modified proctor testing report for sub grade layer from St.3+860 to St.4+060/Test Ref./ST/14329	SAM	07/27/14	08/17/14	08/05/14	9	A
	TEST-13-00012-SAM-310-A	FDT for sub grade layer from St.3+860 to St.4+060/Test/FD/14405	SAM	07/27/14	08/17/14	08/05/14	9	A
	TEST-13-00012-DUR-311-A	FDT for base course 2nd layer from St.0+490 to St0+570 / Test Ref.St/FD/14417	DUR	07/27/14	08/17/14	08/10/14	14	A
	TEST-13-00012-DUR-312-A	FDT for base course side walk layer from St.0+250 to St.0+470 RHS&LHS/Test Ref.ST/FD/14418	DUR	07/27/14	08/17/14	08/10/14	14	A
	TEST-13-00012-DUR-313-A	Aggregate testing report for natural Silica sand , for interlock and lighting cable backfilling works / Test Ref.BM/QC/14084	DUR	07/27/14	08/17/14	08/14/14	18	A
	TEST-13-00012-DUR-314-A	Modified proctor testing report for base course side walk layer (compacted sample) from St.0+250 to St.0+470 RHS&LHS/Test Ref.ST/14339	DUR	07/27/14	08/17/14	08/10/14	14	A
	TEST-13-00012-DUR-315-A	Soil testing and Geotechnical field investigation report for proposed gravity wall from St.2+625 to St.2+665 RHS/Test Ref.ST/14087	DUR	08/06/14	08/27/14	08/14/14	8	A
	TEST-13-00012-SAM-316-A	Concrete Compressive Strength 28-day test for Lean concrete Pad of the Gravity wall from St.0+040 to St.0+080 RHS /Test Ref.BM /CT /14416	SAM	08/06/14	08/27/14	08/12/14	6	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-317-A	Concrete Compressive Strength 28-day test for Base of the boundary wall from St.0+447 to St.0+472 LHS /Test Ref.BM /CT /14651	DUR	08/06/14	08/27/14	08/14/14	8	A
	TEST-13-00012-SAM-318-A	FDT for Topping Layer from St.2+600 to St.2+720 &from St.3+800 to St.3+950 /Test Ref.ST/FD/14437	SAM	08/06/14	08/27/14	08/12/14	6	A
	TEST-13-00012-SAM-319-A	FDT for Topping Layer from St.3+360 to St.3+540 /Test Ref.ST/FD/14401	SAM	08/06/14	08/27/14	08/12/14	6	A
	TEST-13-00012-SAM-320-A	FDT for Topping Layer from St.3+100 to St.3+240 /Test Ref.ST/FD/14438	SAM	08/06/14	08/27/14	08/12/14	6	A
	TEST-13-00012-SAM-321-A	FDT for Topping Layer from St.3+540 to St.3+800 /Test Ref.ST/FD/14439	SAM	08/06/14	08/27/14	08/12/14	6	A
	TEST-13-00012-SAM-322-A	FDT for Topping Layer from St.3+950 to St.4+060 /Test Ref.ST/FD/14440	SAM	08/06/14	08/27/14	08/12/14	6	A
	TEST-13-00012-SAM-323-A	FDT for Base course 1st Layer from St.2+800 to St.3+100 /Test Ref.ST/FD/14441	SAM	08/06/14	08/27/14	08/12/14	6	A
	TEST-13-00012-SAM-324-A	site comprehensive test Report for Base Course 1st Layer from St.2+800 to St.3+500/Test Ref./ST/14347	SAM	08/06/14	08/27/14	08/12/14	6	A
	TEST-13-00012-SAM-325-A	Soil aggregate material testing report for topping material from St.3+600 to St.4+060 / Test Ref./ST/14348	SAM	08/06/14	08/27/14	08/12/14	6	A
	TEST-13-00012-SAM-326-A	Concrete Compressive Strength 28-day test for Encasement for Pipe culvert at St.1+650 /Test Ref.BM /CT /14708	SAM	08/06/14	08/27/14	08/12/14	6	A
	TEST-13-00012-SAM-327-A	Soil testing and Geotechnical field investigation report for retaining wall from St.A0+265 to St.0+284 LHS , retaining wall from St.A0+763 to St.0+779 LHS & and for the Pipe culvert At St.1+650 /Test Ref.ST/14071	SAM	08/06/14	08/27/14	08/13/14	7	A
	TEST-13-00012-DUR-328-A	FDT for Base course (Side Walks) from St.0+680 to St.0+880 LHS /Test Ref.ST/FD/14436	DUR	08/06/14	08/27/14	08/14/14	8	A
	TEST-13-00012-DUR-329-A	Modified proctor testing report for base course side walk layer (compacted sample) from St.0+680 to St.0+880 LHS/Test Ref.ST/14353	DUR	08/06/14	08/27/14	08/14/14	8	A
	TEST-13-00012-DUR-330-A	site comprehensive test Report for Base Course (Field compacted) 2nd Layer from St.0+240 to St.0+500/Test Ref./ST/14200	DUR	08/06/14	08/27/14	08/14/14	8	A
	TEST-13-00012-DUR-331-A	site comprehensive test Report for Base Course (Side Walk) from St.0+090 to St.1+000/Test Ref./ST/14242	DUR	08/06/14	08/27/14	08/21/14	15	A
	TEST-13-00012-DUR-332-A	Concrete Compressive Strength 28-day test for Lateral support wall from St.1+850 to St.1+875.5 RHS (First stage) /Test Ref.BM /CT /14748	DUR	08/06/14	08/27/14	08/14/14	8	A
	TEST-13-00012-SAM-333-A	Concrete Compressive Strength 7-day test for Encasement Around Pipe Culvert at St.2+690/Test Ref.BM /CT /14861	SAM	08/06/14	08/27/14	08/12/14	6	A
	TEST-13-00012-SAM-334-A	Asphalt core test -Wearing Layer(¾") Test report from St.1+200 to St.2+200 & parking area /Test Ref./AS/COR/14075	SAM	08/10/14	08/31/14	08/13/14	3	A
	TEST-13-00012-SAM-335-A	Asphalt core test - Wearing Layer(¾") Test report from St.0+000 to St.1+200/ Test Ref./AS/COR/14074	SAM	08/10/14	08/31/14	08/13/14	3	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-336-A	Testing sample for catch basin steel cast iron cover (Rectangular open)-AL Hadad Factory /Test Ref./BM/PTIC/14012	DUR	08/10/14	08/31/14	08/21/14	11	A
	TEST-13-00012-DUR-337-A	Testing sample for steel cast Iron storm MH cover (circular open Diameter 50mm) -AL Hadad Factory /Test Ref./BM/PTIC/14011	DUR	08/10/14	08/31/14	08/21/14	11	A
	TEST-13-00012-SAM-338-A	Bituminous paving mixture report test for Wearing course layer 3/4" from St.0+510 to St 0+960/Test Ref./AS/TBM/14179	SAM	08/10/14	08/31/14	08/13/14	3	A
	TEST-13-00012-DUR-339-A	Concrete Compressive Strength 28-day test for shoulders (sidewalks) from St.0+620 to St.0+640 LHS/Test Ref.BM /CT /14825	DUR	08/12/14	09/02/14	08/14/14	2	A
	TEST-13-00012-DUR-340-A	Concrete Compressive Strength 28-day test for Gravity wall from St.2+257.7 to St.2+275.5 & from St.2+230 to St.2+242.5 RHS/Test Ref.BM/CT/14827	DUR	08/12/14	09/02/14	08/14/14	2	A
	TEST-13-00012-DUR-341-A	Concrete Compressive Strength 28-day test for Gravity wall from St.A0+020 to St.A0+077.5 (Second stage) LHS/Test Ref.BM/CT/14795	DUR	08/12/14	09/02/14	08/14/14	2	A
	TEST-13-00012-DUR-342-A	Concrete Compressive Strength 28-day test for Footing of the retaining wall from St.1+587.1 to St.1+600 LHS/Test Ref.BM/CT/14814	DUR	08/12/14	09/02/14	08/14/14	2	A
	TEST-13-00012-DUR-343-A	FDT for Base course (Median) from St.0+560 to St.0+880 /Test Ref.ST/FD/14356	DUR	08/12/14	09/02/14	08/14/14	2	A
	TEST-13-00012-DUR-344-A	Modified proctor testing report for sub grade layer from St.1+120 to St.1+260/Test Ref./ST/14363	DUR	08/12/14	09/02/14	08/14/14	2	A
	TEST-13-00012-DUR-345-A	FDT for Sub-grade layer from St.1+120 to St.1+260 RHS /Test Ref.ST/FD/14456	DUR	08/12/14	09/02/14	08/14/14	2	A
	TEST-13-00012-SAM-346-A	Soil aggregate material testing report for topping material from St.0+120 to St.0+320 / Test Ref./ST/14365	SAM	08/12/14	09/02/14	08/13/14	1	A
	TEST-13-00012-SAM-347-A	FDT for Topping Layer from St.B0+120 to St.B0+320 /Test Ref.ST/FD/14460	SAM	08/12/14	09/02/14	08/13/14	1	A
	TEST-13-00012-DUR-348-A	Bedding Material Aggregate (Somsom Size) testing report for water line from St.1+640 to St2+300/Test Ref.BM/QC/14080	DUR	08/13/14	09/03/14	08/14/14	1	A
	TEST-13-00012-DUR-349-A	Precast concrete Kerbs test at St.1+000 / Test Ref./BM/KRB/14025	DUR	08/13/14	09/03/14	08/14/14	1	A
	TEST-13-00012-SAM-350-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") from St.0+960 to St.1+320 / Test Ref./AS/ TBM/14169	SAM	08/14/14	09/04/14	08/18/14	4	A
	TEST-13-00012-DUR-351-A	Bituminous Paving Mixture Report Test for Binder course layer (¾") from St.0+020 to St.0+060 , from 0+270 to 0+330, from 0+490 to 0+570 & from Sta. 0+890 to 0+970 RHS/ Test Ref./AS/ TBM/14203	DUR	08/14/14	09/04/14	08/21/14	7	A
	TEST-13-00012-DUR-352-A	FDT for Base course (Side Walks) from St.0+900 to St.1+050 LHS /Test Ref.ST/FD/14462	DUR	08/21/14	09/11/14	08/27/14	6	C
	TEST-13-00012-DUR-352-B	FDT for Base course Layer from St.0+880 to St.1+020 LHS /Sidewalk & for Median at CL/Test Ref.ST/FD/14462	DUR	08/28/14	09/18/14	09/08/14	11	A
	TEST-13-00012-DUR-353-A	Modified proctor testing report for sub grade layer from St.1+120 to St.1+260/Test Ref./ST/14374	DUR	08/21/14	09/11/14	08/27/14	6	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-SAM-354-A	FDT for Base course (Side Walks) from St.0+000 to St.0+140 RHS /Test Ref.ST/FD/14463	SAM	08/21/14	09/11/14	08/25/14	4	A
	TEST-13-00012-SAM-355-A	Modified proctor testing report for base course Layer from St.0+000 to St.0+140 (Sidewalk) RHS/Test Ref./ST/14373	SAM	08/21/14	09/11/14	08/25/14	4	A
	TEST-13-00012-DUR-356-A	FDT for Sub-grade layer from St.1+120 to St.1+260 LHS /Test Ref.ST/FD/14464	DUR	08/21/14	09/11/14	08/27/14	6	A
	TEST-13-00012-DUR-357-A	FDT for Sub-grade layer from St.1+800 to St.1+980 LHS /Test Ref.ST/FD/14469	DUR	08/21/14	09/11/14	08/27/14	6	A
	TEST-13-00012-DUR-358-A	Modified proctor testing report for sub grade layer from St.1+800 to St.1+980 LHS/Test Ref./ST/14381	DUR	08/21/14	09/11/14	08/27/14	6	A
	TEST-13-00012-DUR-359-A	FDT for Base course (Side Walks) from St.0+100 to St.0+160 RHS- /Test Ref.ST/FD/14470	DUR	08/21/14	09/11/14	08/27/14	6	A
	TEST-13-00012-DUR-360-A	Modified proctor testing report for base course Layer -compacted sample-from St.0+100 to St.0+160 RHS (Sidewalk)/Test Ref./ST/14382	DUR	08/21/14	09/11/14	08/27/14	6	A
	TEST-13-00012-DUR-361-A	Modified proctor testing report for base course Layer -compacted sample-from St.0+900 to St.1+050 LHS (Sidewalk)/Test Ref./ST/14372	DUR	08/21/14	09/11/14	08/27/14	6	C
	TEST-13-00012-DUR-361-B	Modified proctor testing report for base course Layer -compacted sample-from St.0+880 to St.1+020 LHS /Sidewalk & for Median at CL/Test Ref./ST/14372	DUR	08/28/14	09/18/14	09/08/14	11	A
	TEST-13-00012-DUR-362-A	Modified proctor testing report for sub-grade layer (fill material) at St.0+320/Test Ref./ST/14383	DUR	08/25/14	09/15/14	08/27/14	2	A
	TEST-13-00012-DUR-363-A	Modified proctor testing report for sub-grade layer from St.1+800 to St.1+920 RHS/Test Ref./ST/14390	DUR	08/25/14	09/15/14	08/27/14	2	A
	TEST-13-00012-DUR-364-A	FDT for Sub-grade layer from St.1+800 to St.1+920 RHS /Test Ref.ST/FD/14477	DUR	08/25/14	09/15/14	08/27/14	2	A
	TEST-13-00012-DUR-365-A	FDT for Base course (Side Walks) from St.0+480 to St.0+580 RHS /Test Ref.ST/FD/14483	DUR	08/25/14	09/15/14	08/27/14	2	C
	TEST-13-00012-DUR-365-B	FDT for Base course (Side Walks) from St.0+470 to St.0+580 RHS /Test Ref.ST/FD/14483	DUR	09/01/14	09/22/14	09/08/14	7	A
	TEST-13-00012-DUR-366-A	FDT for Sub-grade layer (Back Fill) at St.0+320/Test Ref.ST/FD/14471	DUR	08/25/14	09/15/14	08/27/14	2	A
	TEST-13-00012-DUR-367-A	FDT for Sub-grade layer from St.1+320 to St.1+380LHS & from St.1+060 to St.1+120 LHS&RHS/Test Ref.ST/FD/14484	DUR	08/27/14	09/17/14	09/08/14	12	C
	TEST-13-00012-DUR-367-B	FDT for Sub-grade layer from St.1+320 to St.1+380LHS & from St.1+040 to St.1+120 LHS&RHS/Test Ref.ST/FD/14484	DUR	10/26/14	11/16/14	10/30/14	4	A
	TEST-13-00012-DUR-368-A	Modified proctor testing report for sub-grade layer from St.1+320 to St.1+380LHS & from St.1+060 to St.1+120 LHS&RHS/Test Ref./ST/14393	DUR	08/27/14	09/17/14	09/08/14	12	A
	TEST-13-00012-DUR-369-A	Concrete Compressive Strength 28-day test for sidewalks from St.0+440 to St.0+470 LHS and for house entrance at St.0+280 RHS /Test Ref.BM /CT /14866	DUR	08/27/14	09/17/14	09/11/14	15	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-370-A	Concrete Compressive Strength 28-day test for gravity wall 2nd stage from St.2+242.9 to St.2+257.7 RHS and for stair at St.2+275.5 RHS /Test Ref.BM /CT /14853	DUR	08/27/14	09/17/14	09/11/14	15	A
	TEST-13-00012-SAM-371-A	FDT for Base course 1st Layer from St.B0+120 to St.B0+320 /Test Ref.ST/FD/14501	SAM	08/28/14	09/18/14	09/08/14	11	A
	TEST-13-00012-SAM-372-A	site comprehensive test Report for Base Course 1st Layer from St.B0+120 to St.B0+320/Test Ref./ST/14404	SAM	08/28/14	09/18/14	09/08/14	11	A
	TEST-13-00012-DUR-373-A	Concrete Compressive Strength 28-day test for retaining wall 2nd stage from St.1+557 to St.1+587LHS /Test Ref.BM /CT /14872	DUR	08/28/14	09/18/14	09/08/14	11	A
	TEST-13-00012-DUR-374-A	Concrete Compressive Strength 28-day test for Median from St.0+330 to St.0+480 & for sidewalk from St. 0+400 to St. 0+420 LHS/Test Ref.BM/CT/14854	DUR	08/28/14	09/18/14	09/11/14	14	A
	TEST-13-00012-SAM-375-A	Single size aggregate testing report for water line backfilling from St.2+425 to St3+300/Test Ref.BM/QC/14095	SAM	08/28/14	09/18/14	09/08/14	11	A
	TEST-13-00012-SAM-376-A	FDT for Sub-grade Layer from St.3+260 to St.3+360 /Test Ref.ST/FD/14512	SAM	09/01/14	09/22/14	09/08/14	7	A
	TEST-13-00012-SAM-377-A	Modified proctor testing report for sub-grade layer from St.3+260 to St.3+360/Test Ref./ST/14412	SAM	09/01/14	09/22/14	09/08/14	7	A
	TEST-13-00012-DUR-378-A	Asphalt core test - Binder Layer(¾") Test report from St.0+280 to St.1+030 / Test Ref./AS/ COR/14089	DUR	09/02/14	09/23/14	09/22/14	20	A
	TEST-13-00012-DUR-379-A	Asphalt core test - Binder Layer(¾") Test report from St.0+010 to St.0+060 / Test Ref./AS/ COR/14093	DUR	09/02/14	09/23/14	09/11/14	9	D
	TEST-13-00012-DUR-379-B	Asphalt core test - Binder Layer(¾") Test report from St.0+020 to St.0+060 / Test Ref./AS/ COR/14155	DUR	11/26/14	12/17/14		PE	
	TEST-13-00012-DUR-380-A	Soil aggregate material testing report for Rock Fragment (loose sample) from St.1+557 to St.1+620 LHS/Test Ref./ST/14429	DUR	09/02/14	09/23/14	09/08/14	6	A
	TEST-13-00012-DUR-381-A	FDT for Base course (Side Walks & Middle island) from St.0+490 to St.1+020 RHS, from St.0+470 to St.0+600 LHS & from St.0+000 to St.0+560 Middle Island/Test Ref.ST/FD/14518	DUR	09/07/14	09/28/14	09/14/14	7	A
	TEST-13-00012-SAM-382-A	site comprehensive test Report for Base Course 2nd Layer from St.A2+500 to St.A3+000/Test Ref./ST/14427	SAM	09/10/14	10/01/14	09/14/14	4	A
	TEST-13-00012-SAM-383-A	site comprehensive test Report for Base Course 1st Layer from St.A3+500 to St.A4+100/Test Ref./ST/14426	SAM	09/10/14	10/01/14	09/14/14	4	A
	TEST-13-00012-SAM-384-A	site comprehensive test Report for Base Course 2nd Layer from St.B0+120 to St.B0+320/Test Ref./ST/14425	SAM	09/10/14	10/01/14	09/14/14	4	A
	TEST-13-00012-SAM-385-A	site comprehensive test Report for Base Course 2nd Layer from St.A3+000 to St.A3+500/Test Ref./ST/14428	SAM	09/10/14	10/01/14	09/14/14	4	A
	TEST-13-00012-SAM-386-A	FDT test Report for Base Course 2nd Layer from St.A2+600 to St.A3+260/Test Ref.ST/FD/14529	SAM	09/10/14	10/01/14	09/14/14	4	A

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-SAM-387-A	FDT test Report for topping Layer from St.A3+260 to St.A3+360/Test Ref.ST/FD/14525	SAM	09/10/14	10/01/14	09/14/14	4	A
	TEST-13-00012-SAM-388-A	FDT test Report for Base Course 1st Layer from St.A3+700 to St.A3+860/Test Ref.ST/FD/14541	SAM	09/10/14	10/01/14	09/14/14	4	A
	TEST-13-00012-SAM-389-A	Modified proctor testing report for sub-grade layer from St.B0+120 to St.B0+250/Test Ref./ST/14356	SAM	09/16/14	10/07/14	09/22/14	6	C
	TEST-13-00012-SAM-389-B	Modified proctor testing report for sub-grade layer from St.B0+120 to St.B0+320/Test Ref./ST/14356	SAM	10/26/14	11/16/14	10/30/14	4	A
	TEST-13-00012-SAM-390-A	FDT report for sub-grade layer from St.B0+120 to St.B0+320/Test Ref.ST/FD/14445	SAM	09/16/14	10/07/14	09/22/14	6	A
	TEST-13-00012-SAM-391-A	FDT report for base course 1st layer from St.3+100 to St.3+700/Test Ref.ST/FD/14528	SAM	09/16/14	10/07/14	09/22/14	6	A
	TEST-13-00012-DUR-392-A	Concrete Compressive Strength 28-day test for Gravity wall 1st stage from St.2+644 to St.2+665 RHS/Test Ref.BM/CT/14924	DUR	09/16/14	10/07/14	09/18/14	2	A
	TEST-13-00012-DUR-393-A	Concrete Compressive Strength 28-day test for Gravity wall from St.2+625 to St.2+644 RHS/Test Ref.BM/CT/14923	DUR	09/16/14	10/07/14	09/18/14	2	A
	TEST-13-00012-DUR-394-A	Concrete Compressive Strength 28-day test for Gravity wall 3rd stage from St.2+644 to St.2+665 RHS/Test Ref.BM/CT/14941	DUR	09/16/14	10/07/14	09/18/14	2	A
	TEST-13-00012-DUR-395-A	Concrete Compressive Strength 28-day test for footing of the retaining wall from St.1+634 to St.1+670 RHS/Test Ref.BM/CT/14949	DUR	09/16/14	10/07/14	09/18/14	2	A
	TEST-13-00012-DUR-396-A	Concrete Compressive Strength 28-day test for Lean concrete Pad for the footing of the retaining wall from St.1+602 to St.1+615 LHS /Test Ref.BM /CT /14950	DUR	09/16/14	10/07/14	09/18/14	2	A
	TEST-13-00012-DUR-397-A	Concrete Compressive Strength 28-day test for Gravity wall 4th stage from St.2+644 to St.2+665 RHS/Test Ref.BM/CT/14952	DUR	09/16/14	10/07/14	09/18/14	2	A
	TEST-13-00012-DUR-398-A	Concrete Compressive Strength 28-day test for Gravity wall 2nd stage from St.1+814.4 to St.1+825.35 RHS/Test Ref.BM/CT/14951	DUR	09/16/14	10/07/14	09/18/14	2	A
	TEST-13-00012-SAM-399-A	FDT Report for Base Course 2nd Layer from St.B0+120 to St.B0+320/Test Ref.ST/FD/14514	SAM	09/16/14	10/07/14	09/22/14	6	A
	TEST-13-00012-SAM-400-A	FDT Report for Base Course 2nd Layer from St.A2+400 to St.A2+600/Test Ref.ST/FD/14513	SAM	09/16/14	10/07/14	09/22/14	6	A
	TEST-13-00012-SAM-401-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") from St.2+180 to St.2+500 / Test Ref./AS/ TBM/14241	SAM	09/16/14	10/07/14	09/22/14	6	A
	TEST-13-00012-SAM-402-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") from St.B0+170 to St.B0+320, simple access road at St.A0+270 LHS and at St.A0+640 LHS /Test Ref./AS/ TBM/14237	SAM	09/16/14	10/07/14	09/22/14	6	A
	TEST-13-00012-SAM-403-A	FDT Report for Base Course-2nd Layer from St.2+200 to St.2+400/Test Ref.ST/FD/14485	SAM	09/16/14	10/07/14	09/22/14	6	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-SAM-404-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") from St.B0-115 to St.B0+170 /Test Ref./AS/ TBM/14232	SAM	09/16/14	10/07/14	09/22/14	6	A
	TEST-13-00012-DUR-405-A	Bituminous paving mixture for asphalt binder layer from Sta. 0+970 to 1+030 & from 0+890 to 1+020LHS /Test Ref. AS/TBM/14277	DUR	09/21/14	10/12/14	09/22/14	1	A
	TEST-13-00012-SAM-406-A	Concrete Compressive Strength 28-day test for encasement of double Pipe culvert at St.0+771 and parapet wall from St. 0+040 to St. 0+074 RHS/Test Ref.BM /CT /14502	SAM	09/21/14	10/12/14	09/24/14	3	A
	TEST-13-00012-DUR-407-A	Modified proctor testing report for sub grade Layer from St.2+000 to St.2+120 /Test Ref./ST/14442	DUR	09/21/14	10/12/14	09/25/14	4	A
	TEST-13-00012-SAM-408-A	FDT Report for Base Course-1st Layer from St.3+850 to St.4+100/Test Ref.ST/FD/14551	SAM	09/21/14	10/12/14	09/29/14	8	A
	TEST-13-00012-DUR-409-A	FDT Report for Sub grade Layer at simple access road Sta. 0+320 from St.0+000 to St.0+160/Test Ref.ST/FD/14558	DUR	09/21/14	10/12/14	09/29/14	8	A
	TEST-13-00012-DUR-410-A	Modified proctor testing report for Sub grade Layer at simple access road Sta. 0+320 from St.0+000 to St.0+160/Test Ref.ST/14452	DUR	09/21/14	10/12/14	09/29/14	8	A
	TEST-13-00012-DUR-411-A	FDT Report for Sub grade Layer from Sta. 2+000 to Sta. 2+120 /Test Ref.ST/FD/14548	DUR	09/21/14	10/12/14	09/25/14	4	A
	TEST-13-00012-SAM-412-A	Concrete Compressive Strength 28-day test for retaining wall of pipe culvert at St.0+280/Test Ref.BM/CT/14711	SAM	09/21/14	10/12/14	09/29/14	8	A
	TEST-13-00012-SAM-413-A	prime coat application rate test from St.2+180 to St.2+500 / test Ref. AS/14240	SAM	09/21/14	10/12/14	09/24/14	3	A
	TEST-13-00012-SAM-414-A	prime coat application rate test for simple access at Sta. A0+270 LHS, at Sta. A0+640 LHS and from St.B0+170 to St.B0+320/ test Ref. AS/14229	SAM	09/21/14	10/12/14	09/24/14	3	A
	TEST-13-00012-DUR-415-A	Deep test for Sub grade Layer for sidewalk at roundabout area at Sta. 0+000/Test Ref.ST/FD/14549	DUR	09/21/14	10/12/14	10/02/14	11	A
	TEST-13-00012-DUR-416-A	Modified proctor testing report for Sub grade Layer at roundabout area at Sta. 0+000/Test Ref.ST/14443	DUR	09/21/14	10/12/14	09/25/14	4	A
	TEST-13-00012-DUR-417-A	Modified proctor testing report for Base course Layer at roundabout area from Sta. 0+000 to Sta. 0+100 RHS/ Sidewalks /Test Ref.ST/14453	DUR	09/22/14	10/13/14	09/28/14	6	A
	TEST-13-00012-DUR-418-A	FDT Report for Base Course layer at roundabout at Sta. 0+000 /Test Ref.ST/FD/14550	DUR	09/22/14	10/13/14	10/02/14	10	A
	TEST-13-00012-DUR-419-A	FDT Report for Base Course sidewalks at roundabout area from Sta. 0+000 to Sta. 0+100 RHS/Test Ref.ST/FD/14559	DUR	09/22/14	10/13/14	09/25/14	3	A
	TEST-13-00012-DUR-420-A	Concrete Compressive Strength 28-day test for footing of the retaining wall from St.1+602 to St.1+615 LHS/Test Ref.BM /CT /14954	DUR	09/22/14	10/13/14	09/25/14	3	A
	TEST-13-00012-DUR-421-A	Concrete Compressive Strength 28-day test for gravity wall from St.1+814.4 to St.1+825.35 RHS/Test Ref.BM /CT /14955	DUR	09/22/14	10/13/14	09/25/14	3	A
	TEST-13-00012-DUR-422-A	Concrete Compressive Strength 28-day test for sidewalks from St.0+550 to St.0+570 RHS and for Median from St. 0+880 to St. 1+030/Test Ref.BM /CT /14957	DUR	09/22/14	10/13/14	09/28/14	6	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-423-A	Concrete Compressive Strength 28-day test for gravity wall 5th stage from St.2+644 to St.2+665 RHS/Test Ref.BM /CT /14961	DUR	09/22/14	10/13/14	09/25/14	3	A
	TEST-13-00012-DUR-424-A	Modified proctor testing report for Sub grade Layer from Sta. 1+400 to Sta. 1+460/Test Ref.ST/14472	DUR	09/22/14	10/13/14	09/25/14	3	A
	TEST-13-00012-DUR-425-A	FDT report for Sub grade Layer from Sta. 1+400 to Sta. 1+460/Test Ref.ST/FD/14571	DUR	09/22/14	10/13/14	09/25/14	3	A
	TEST-13-00012-SAM-426-A	site comprehensive test Report for Base Course 2nd Layer from St.A3+500 to St.A4+100/Test Ref./ST/14474	SAM	09/22/14	10/13/14	09/24/14	2	A
	TEST-13-00012-SAM-427-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") from St.3+500 to St.3+800 /Test Ref./AS/ TBM/14274	SAM	09/22/14	10/13/14	09/24/14	2	A
	TEST-13-00012-SAM-428-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") from St.2+800 to St.3+500 /Test Ref./AS/ TBM/14271	SAM	09/22/14	10/13/14	09/24/14	2	A
	TEST-13-00012-SAM-429-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") from St.2+500 to St.2+800 /Test Ref./AS/ TBM/14270	SAM	09/22/14	10/13/14	09/24/14	2	A
	TEST-13-00012-SAM-430-A	FDT Report for Base Course-2nd Layer from St.3+260 to St.3+700/Test Ref.ST/FD/14568	SAM	09/22/14	10/13/14	09/24/14	2	A
	TEST-13-00012-SAM-431-A	FDT Report for Base Course-2nd Layer from St.3+700 to St.4+100/Test Ref.ST/FD/14575	SAM	09/22/14	10/13/14	09/24/14	2	C
	TEST-13-00012-SAM-431-B	FDT Report for Base Course-2nd Layer from St.3+700 to St.4+100/Test Ref.ST/FD/14575	SAM	10/26/14	11/16/14	10/30/14	4	A
	TEST-13-00012-DUR-432-A	FDT Report for Base Course-1st Layer from St.1+040 to St.1+220/Test Ref.ST/FD/14587	DUR	09/23/14	10/14/14	09/30/14	7	A
	TEST-13-00012-DUR-433-A	FDT Report for sub grade Layer from St.1+260 to St.1+320 LHS/Test Ref.ST/FD/14589	DUR	09/23/14	10/14/14	09/28/14	5	A
	TEST-13-00012-DUR-434-A	Modified proctor testing report for Sub grade Layer from Sta. 1+260 to Sta. 1+320/Test Ref.ST/14489	DUR	09/23/14	10/14/14	09/28/14	5	A
	TEST-13-00012-DUR-435-A	FDT Report for sub grade Layer from St.1+460 to St.1+550 /Test Ref.ST/FD/14584	DUR	09/23/14	10/14/14	09/28/14	5	A
	TEST-13-00012-DUR-436-A	Modified proctor testing report for Sub grade Layer from Sta. 1+460 to Sta. 1+550/Test Ref.ST/14483	DUR	09/23/14	10/14/14	09/28/14	5	A
	TEST-13-00012-DUR-437-A	FDT Report for sub grade Layer from St.1+640 to St.1+800 /Test Ref.ST/FD/14590	DUR	09/23/14	10/14/14	09/28/14	5	A
	TEST-13-00012-DUR-438-A	Modified proctor testing report for Sub grade Layer from Sta. 1+640 to Sta. 1+800/Test Ref.ST/14490	DUR	09/23/14	10/14/14	09/28/14	5	A
	TEST-13-00012-DUR-439-A	Concrete Compressive Strength 28-day test for gravity wall from St.1+815 to St.1+825 & from St.2+644 to St.2+665 RHS/Test Ref.BM /CT /14936	DUR	09/24/14	10/15/14	09/28/14	4	A
	TEST-13-00012-DUR-440-A	Concrete Compressive Strength 28-day test for side walks from St.0+880 to St.0+960 LHS/Test Ref.BM /CT /14922	DUR	09/24/14	10/15/14	09/28/14	4	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-441-A	Concrete Compressive Strength 28-day test for retaining wall from St.1+588.5 to St.1+602/Test Ref.BM /CT /14925	DUR	09/24/14	10/15/14	09/28/14	4	A
	TEST-13-00012-SAM-442-A	Tack coat application rate test from St.B0-115 to St.B0+080/ test Ref. AS/14259	SAM	09/24/14	10/15/14	09/25/14	1	A
	TEST-13-00012-DUR-443-A	Concrete Compressive Strength 28-day test for retaining wall 1st stage from St.1+602 to St.1+615 LHS/Test Ref.BM /CT /14981	DUR	09/24/14	10/15/14	09/28/14	4	A
	TEST-13-00012-DUR-444-A	Concrete Compressive Strength 28-day test for retaining wall from St.1+571 to St.1+588.5 LHS/Test Ref.BM/CT/14964	DUR	09/24/14	10/15/14	09/28/14	4	A
	TEST-13-00012-DUR-445-A	Concrete Compressive Strength 28-day test for side walks from St.0+880 to St.0+920 RHS/Test Ref.BM /CT /14965	DUR	09/24/14	10/15/14	09/28/14	4	A
	TEST-13-00012-DUR-446-A	site comprehensive test Report for Base Course 2nd Layer from St.1+040 to St.1+540/Test Ref./ST/14494	DUR	09/25/14	10/16/14	09/28/14	3	A
	TEST-13-00012-DUR-447-A	site comprehensive test Report for Base Course 1st Layer from St.1+440 to St.1+940/Test Ref./ST/14500	DUR	09/25/14	10/16/14	09/28/14	3	A
	TEST-13-00012-DUR-448-A	Modified proctor testing report for base course Layer at access road-outfall direction at Sta. 0+320 from Sta. 0+000 to Sta. 0+180/Test Ref.ST/14509	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-449-A	FDT report for base course Layer at access road-outfall direction at Sta. 0+320 from Sta. 0+000 to Sta. 0+180/Test Ref.ST/FD/14608	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-450-A	Modified proctor testing report for Sub grade Layer from Sta.1+980 to Sta. 2+120 LHS/Test Ref.ST/14498	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-451-A	FDT report for Sub grade Layer from Sta. 1+980 to Sta. 2+120 LHS/Test Ref.ST/FD/14600	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-452-A	Modified proctor testing report for Sub grade Layer from Sta. 1+550 to Sta. 1+640RHS&LHS/Test Ref.ST/14497	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-453-A	FDT report for Sub grade Layer from Sta. 1+550 to Sta. 1+640RHS & LHS /Test Ref.ST/FD/14599	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-454-A	FDT report for base course Layer at simple access road at Sta. 0+320 from Sta. 0+160 to Sta. 0+180/Test Ref.ST/FD/14615	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-455-A	FDT report for Sub grade Layer from Sta. 2+120 to Sta. 2+200RHS & LHS /Test Ref.ST/FD/14593	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-456-A	FDT report for base course 2nd Layer from Sta. 1+020 to Sta. 1+200 /Test Ref.ST/FD/14595	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-457-A	FDT report for base course 1st Layer from Sta. 1+740 to Sta. 1+880 /Test Ref.ST/FD/14603	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-458-A	FDT report for base course 1st Layer from Sta. 1+880 to Sta. 2+100 /Test Ref.ST/FD/14606	DUR	10/02/14	10/23/14	10/22/14	20	A
	TEST-13-00012-DUR-459-A	FDT report for base course 1st Layer from Sta. 2+100 to Sta. 2+200 /Test Ref.ST/FD/14612	DUR	10/02/14	10/23/14	10/22/14	20	A

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-460-A	FDT report for base course 1st Layer from Sta. 1+260 to Sta. 1+440 /Test Ref.ST/FD/14616	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-461-A	FDT report for Sub grade Layer from Sta. 1+920 to Sta. 2+000RHS /Test Ref. ST/FD/14592	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-462-A	site comprehensive test Report for Base Course 2nd Layer from St.1+500 to St.2+000/Test Ref./ST/14515	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-DUR-463-A	site comprehensive test Report for Base Course 2nd Layer from St.2+000 to St.2+500/Test Ref./ST/14516	DUR	10/02/14	10/23/14	10/20/14	18	A
	TEST-13-00012-SAM-464-A	Asphalt core test - Wearing Layer(¾") Test report from St.2+100 to St.4+100/ Test Ref./AS/COR/14113	SAM	10/12/14	11/02/14	10/13/14	1	A
	TEST-13-00012-SAM-465-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") from St.A0-049.5 to St.A0-457.9 /Test Ref./AS/ TBM/14285	SAM	10/12/14	11/02/14	10/13/14	1	A
	TEST-13-00012-SAM-466-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") from St.A4+100 to St.A4+280 at intersection /Test Ref./AS/ TBM/14284	SAM	10/12/14	11/02/14	10/13/14	1	A
	TEST-13-00012-SAM-467-A	Asphalt core test - Milling & Overlay Layer(¾") Test report from St.A0-049.5 to St.A0-457.9 and for intersection area at St.A4+120/ Test Ref./AS/COR/14116	SAM	10/12/14	11/02/14	10/13/14	1	A
	TEST-13-00012-SAM-468-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") from St.A3+800 to St.A4+100/Test Ref./AS/ TBM/14283	SAM	10/12/14	11/02/14	10/13/14	1	A
	TEST-13-00012-DUR-469-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") at simple access road at Sta. 0+320 RHS from St.0+000 to St.0+180 /Test Ref./AS/ TBM/14299	DUR	10/12/14	11/02/14	10/28/14	16	A
	TEST-13-00012-DUR-470-A	Bituminous Paving Mixture Report Test for wearing course Layer (¾") and leveling course at round about area from St.0+000 to St.0+160 /Test Ref./AS/ TBM/14300	DUR	10/12/14	11/02/14	10/28/14	16	A
	TEST-13-00012-DUR-471-A	FDT report for base course 2nd Layer from Sta. 1+780 to Sta. 2+060 RHS/Test Ref.ST/FD/14621	DUR	10/12/14	11/02/14	10/20/14	8	A
	TEST-13-00012-DUR-472-A	Bituminous paving mixture for asphalt binder layer (¾") from Sta. 1+030 to 1+200 /Test Ref. AS/TBM/14291	DUR	10/12/14	11/02/14	10/20/14	8	A
	TEST-13-00012-DUR-473-A	Concrete Compressive Strength 28-day test for Footing of the retaining wall from St.A0+007 to St.A0+015/Test Ref.BM/CT/141073	DUR	10/13/14	11/03/14	10/20/14	7	A
	TEST-13-00012-DUR-474-A	Concrete Compressive Strength 28-day test for retaining wall from St.1+646 to St.1+657 RHS/Test Ref.BM/CT/141056	DUR	10/13/14	11/03/14	10/20/14	7	A
	TEST-13-00012-DUR-475-A	Concrete Compressive Strength 28-day test for gravity wall 4th stage from St.1+944 to St.1+957 RHS & from St.1+972 to St.1+983.15 RHS/Test Ref.BM /CT /141067	DUR	10/13/14	11/03/14	10/20/14	7	A
	TEST-13-00012-DUR-476-A	Concrete Compressive Strength 28-day test for gravity wall 5th stage from St.1+972 to St.1+983.15 RHS & 2nd stage from St.1+957 to St.1+972 RHS /Test Ref.BM /CT /141072	DUR	10/13/14	11/03/14	10/20/14	7	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-477-A	Concrete Compressive Strength 28-day test for gravity wall 2nd stage from St.1+944 to St.1+983.15 RHS /Test Ref.BM /CT /141050	DUR	10/13/14	11/03/14	10/20/14	7	A
	TEST-13-00012-DUR-478-A	Concrete Compressive Strength 28-day test for gravity wall 3rd stage from St.0+950 to St.0+955 RHS /Test Ref.BM /CT /141066	DUR	10/13/14	11/03/14	10/20/14	7	A
	TEST-13-00012-DUR-479-A	Site testing and Geotechnical field investigation report for construction of gravity walls from St.3+339 to St.3+349 LHS, from St.3+370 to St.3+432 LHS and from St.3+455 to St.3+540 LHS– Project 01/Test Ref.ST/14117	DUR	10/15/14	11/05/14	10/20/14	5	A
	TEST-13-00012-DUR-480-A	Modified proctor testing report for Sub grade Layer from Sta. 1+920 to Sta. 2+200RHS&LHS/Test Ref.ST/14492	DUR	10/19/14	11/09/14	10/20/14	1	A
	TEST-13-00012-DUR-481-A	Concrete Compressive Strength 28-day test for gravity wall 3rd stage from St.2+323 to St.2+343RHS /Test Ref.BM /CT /141114	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-482-A	Concrete Compressive Strength 28-day test for gravity wall 3rd stage from St.2+825 to St.2+835 RHS /Test Ref.BM /CT /141115	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-483-A	Concrete Compressive Strength 28-day test for gravity wall 4th stage from St.2+323 to St.2+343RHS /Test Ref.BM /CT /141121	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-484-A	Concrete Compressive Strength 28-day test for gravity wall 4th stage from St.2+825 to St.2+835 RHS /Test Ref.BM /CT /141122	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-485-A	Concrete Compressive Strength 28-day test for gravity wall 5th stage from St.2+323 to St.2+343RHS /Test Ref.BM /CT /141131	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-486-A	Concrete Compressive Strength 28-day test for gravity wall 6th stage from St.2+323 to St.2+343RHS /Test Ref.BM /CT /141138	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-487-A	Concrete Compressive Strength 28-day test for gravity wall 2nd stage from St.2+306 to St.2+323RHS /Test Ref.BM /CT /141146	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-488-A	Concrete Compressive Strength 28-day test for gravity wall 3rd stage from St.1+972 to St.1+983.15 RHS /Test Ref.BM /CT /141057	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-489-A	Concrete Compressive Strength 28-day test for lean Pad concrete of the retaining wall from St.1+634 to St.1+677 RHS /Test Ref.BM /CT /14914	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-490-A	Concrete Compressive Strength 28-day test for walls of storm water Manhole at Sta. 1+300 LHS/Test Ref.BM /CT /141038	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-491-A	Concrete Compressive Strength 7-day test for Lateral support wall from St.0+891 to St.0+902 LHS /Test Ref.BM /CT /141022	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-492-A	Concrete Compressive Strength 28-day test for gravity wall 1st stage from St.1+944 to St.1+983.15 RHS /Test Ref.BM /CT /141037	DUR	10/22/14	11/12/14	10/28/14	6	A
	TEST-13-00012-DUR-493-A	site comprehensive test Report for Base Course 1st Layer from St.1+940 to St.2+440/Test Ref./ST/14501	DUR	10/22/14	11/12/14	10/22/14	0	A
	TEST-13-00012-DUR-494-A	Concrete Compressive Strength 28-day test for retaining wall at simple access road at Sta. 0+320 from Sta. A0+007 to Sta. A0+015 at outfall direction /Test Ref.BM /CT /141130	DUR	10/23/14	11/13/14	10/28/14	5	A
	TEST-13-00012-DUR-495-A	Concrete Compressive Strength 28-day test for gravity wall 6th stage from St.1+957 to St.1+970 RHS /Test Ref.BM /CT /141086	DUR	10/23/14	11/13/14	10/28/14	5	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-SAM-496-A	Concrete Compressive Strength 28-day test for wall of water chamber at St.3+860 LHS/Test Ref.BM /CT /141054	SAM	10/23/14	11/13/14	10/28/14	5	A
	TEST-13-00012-SAM-497-A	Concrete Compressive Strength 28-day test for parapet wall from St.0+040 to Sta. 0+074 RHS/Test Ref.BM /CT /14476	SAM	10/23/14	11/13/14	10/28/14	5	A
	TEST-13-00012-DUR-498-A	Concrete Compressive Strength 28-day test for gravity wall 1st stage from St.2+323 to St.2+343RHS and from St.2+835 to St.2+845 RHS /Test Ref.BM /CT /141096	DUR	10/23/14	11/13/14	10/28/14	5	A
	TEST-13-00012-DUR-499-A	Concrete Compressive Strength 28-day test for gravity wall 2nd stage from St.2+835 to St.2+845 RHS /Test Ref.BM /CT /141105	DUR	10/23/14	11/13/14	10/28/14	5	A
	TEST-13-00012-DUR-500-A	Concrete Compressive Strength 28-day test for gravity wall 1st stage from St.2+306 to St.2+323 RHS /Test Ref.BM /CT /141137	DUR	10/23/14	11/13/14	10/30/14	7	A
	TEST-13-00012-DUR-501-A	Concrete Compressive Strength 28-day test for gravity wall 2nd stage from St.2+323 to St.2+343RHS /Test Ref.BM /CT /141106	DUR	10/23/14	11/13/14	10/28/14	5	A
	TEST-13-00012-DUR-502-A	Concrete Compressive Strength 28-day test for storm water MH-04A at outfall direction at Sta. 0+320 /Test Ref.BM /CT /141085	DUR	10/23/14	11/13/14	10/28/14	5	A
	TEST-13-00012-DUR-503-A	Concrete Compressive Strength 28-day test for gravity wall 3rd stage from St.2+306 to St.2+323/Test Ref.BM /CT /141157	DUR	11/05/14	11/26/14	11/17/14	12	A
	TEST-13-00012-DUR-504-A	Concrete Compressive Strength 28-day test for gravity wall 4th stage from St.3+395 to St.3+432.8 LHS/Test Ref.BM /CT /141189	DUR	11/05/14	11/26/14	11/17/14	12	A
	TEST-13-00012-DUR-505-A	Prime Coat Spreading Rate test report from St.1+200 to St.1+520 RHS/Test Ref./AS/14314	DUR	11/05/14	11/26/14	11/17/14	12	A
	TEST-13-00012-DUR-506-A	FDT report for base course 2nd Layer from Sta. 1+550 to Sta. 1+780 RHS & LHS/Test Ref.ST/FD/14683	DUR	11/05/14	11/26/14	11/17/14	12	A
	TEST-13-00012-DUR-507-A	FDT report for base course 2nd Layer from Sta. 1+200 to Sta. 1+550 RHS & LHS/Test Ref.ST/FD/14675	DUR	11/05/14	11/26/14	11/17/14	12	A
	TEST-13-00012-DUR-508-A	Concrete Compressive Strength 28-day test for gravity wall 5th stage from St.3+395 to St.3+432.8 LHS/Test Ref.BM /CT /141206	DUR	11/05/14	11/26/14	11/17/14	12	A
	TEST-13-00012-DUR-509-A	Prime Coat Spreading Rate test report from St.1+780 to St.2+180 RHS & from Sta. 1+780 to Sta. 2+000 LHS/Test Ref./AS/14302	DUR	11/06/14	11/27/14	11/17/14	11	A
	TEST-13-00012-DUR-510-A	FDT report for base course 1st Layer from Sta. 1+560 to Sta. 1+740 /Test Ref.ST/FD/14632	DUR	11/06/14	11/27/14	11/17/14	11	A
	TEST-13-00012-DUR-511-A	FDT report for base course 1st Layer from Sta. 1+400 to Sta. 1+480 /Test Ref.ST/FD/14646	DUR	11/06/14	11/27/14	11/17/14	11	A
	TEST-13-00012-DUR-512-A	Modified proctor testing report for Sub grade Layer at simple access at Sta. 0+520 LHS/Test Ref.ST/14541	DUR	11/06/14	11/27/14	11/17/14	11	A
	TEST-13-00012-DUR-513-A	FDT report for Sub grade Layer at simple access at Sta. 0+520 LHS /Test Ref.ST/FD/14645	DUR	11/06/14	11/27/14	11/17/14	11	A

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-514-A	Bituminous paving mixture for asphalt binder layer (¾") from Sta. 1+780 to 2+180 RHS & from Sta. 1+780 to 2+000 LHS /Test Ref. AS/TBM/14301	DUR	11/09/14	11/30/14	11/20/14	11	A
	TEST-13-00012-DUR-515-A	FDT report for base course 2nd Layer from Sta. 2+060 to Sta. 2+180 RHS /Test Ref.ST/FD/14619	DUR	11/09/14	11/30/14	11/20/14	11	A
	TEST-13-00012-DUR-516-A	FDT report for base course 2nd Layer from Sta. 2+040 to Sta. 2+180 LHS /Test Ref.ST/FD/14693	DUR	11/09/14	11/30/14	11/20/14	11	A
	TEST-13-00012-DUR-517-A	FDT report for base course 1st Layer from Sta. 1+480 to Sta. 1+560 /Test Ref.ST/FD/14628	DUR	11/09/14	11/30/14	11/20/14	11	A
	TEST-13-00012-DUR-518-A	FDT report for base course 2nd Layer from Sta. 1+780 to Sta. 2+040 LHS /Test Ref.ST/FD/14618	DUR	11/09/14	11/30/14	11/20/14	11	A
	TEST-13-00012-DUR-519-A	Modified proctor testing report for base course Layer from Sta. 2+060 to Sta. 2+160 RHS / Sidewalks/Test Ref.ST/14576	DUR	11/09/14	11/30/14	11/20/14	11	A
	TEST-13-00012-DUR-520-A	FDT report for base course Layer from Sta. 2+060 to Sta. 2+160 RHS / Sidewalks /Test Ref.ST/FD/14695	DUR	11/09/14	11/30/14	11/20/14	11	A
	TEST-13-00012-DUR-521-A	Modified proctor testing report for base course Layer from Sta. 1+020 to Sta. 1+250 / Sidewalks/Test Ref.ST/14543	DUR	11/09/14	11/30/14	11/20/14	11	A
	TEST-13-00012-DUR-522-A	FDT report for base course Layer from Sta. 1+080 to Sta. 1+250 RHS / Sidewalks /Test Ref.ST/FD/14687	DUR	11/10/14	12/01/14	11/20/14	10	A
	TEST-13-00012-DUR-523-A	FDT for base course Layer from Sta. 1+020 to Sta. 1+180 LHS / Sidewalks /Test Ref.ST/FD/14652	DUR	11/10/14	12/01/14	11/20/14	10	A
	TEST-13-00012-DUR-524-A	Quality Assurance Test for base course 2nd layer from Sta. 1+440 to Sta. 1+780/Test Ref.ST/14535	DUR	11/10/14	12/01/14	11/20/14	10	A
	TEST-13-00012-DUR-525-A	Modified proctor testing report for Sub grade Layer from Sta. 2+420 to Sta. 2+640 RHS&LHS/Test Ref.ST/14580	DUR	11/12/14	12/03/14	11/20/14	8	A
	TEST-13-00012-DUR-526-A	FDT for Sub grade Layer from Sta. 2+420 to Sta. 2+640 RHS&LHS/Test Ref.ST/FD/14702	DUR	11/12/14	12/03/14	11/20/14	8	A
	TEST-13-00012-DUR-527-A	Modified proctor testing report for Sub grade Layer from Sta. 2+200 to Sta. 2+300 LHS/Test Ref.ST/14579	DUR	11/12/14	12/03/14	11/20/14	8	A
	TEST-13-00012-DUR-528-A	Modified proctor testing report for Sub grade Layer from Sta. 2+200 to Sta. 2+300 LHS/Test Ref.ST/14579	DUR	11/12/14	12/03/14	11/20/14	8	A
	TEST-13-00012-DUR-529-A	Modified proctor testing report for Sub grade Layer from Sta. 2+200 to Sta. 2+300 RHS/Test Ref.ST/14578	DUR	11/12/14	12/03/14	11/20/14	8	A
	TEST-13-00012-DUR-530-A	FDT for Sub grade Layer from Sta. 2+200 to Sta. 2+300 RHS/Test Ref. ST/FD/14697	DUR	11/12/14	12/03/14	11/20/14	8	A
	TEST-13-00012-DUR-531-A	Concrete Compressive Strength 28-day test for gravity wall 2nd stage from St.3+395 to St.3+432.8 LHS/Test Ref.BM /CT /141169	DUR	11/17/14	12/08/14	11/20/14	3	A

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-532-A	Concrete Compressive Strength 28-day test for gravity wall 6th stage from St.2+306 to St.2+323 RHS and gravity wall 3rd stage from St.3+395 to St.3+432.8 LHS /Test Ref.BM /CT /141180	DUR	11/17/14	12/08/14	11/20/14	3	A
	TEST-13-00012-DUR-533-A	Concrete Compressive Strength 28-day test for walls of water chamber at St. 0+290 LHS/Test Ref.BM /CT /141188	DUR	11/17/14	12/08/14	11/25/14	8	D
	TEST-13-00012-DUR-534-A	Concrete Compressive Strength 28-day test for gravity wall 1st stage from St.3+395 to St.3+432.8 LHS/Test Ref.BM /CT /141158	DUR	11/17/14	12/08/14	11/20/14	3	A
	TEST-13-00012-DUR-535-A	Concrete Compressive Strength 28-day test for gravity wall 4th stage from St.2+306 to St.2+323 /Test Ref.BM /CT /141164	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-536-A	Concrete Compressive Strength 28-day test for gravity wall 5th stage from St.2+306 to St.2+323 /Test Ref.BM /CT /141168	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-537-A	Concrete Compressive Strength 28-day test for gravity wall 1st stage from St.3+459 to St.3+470.6 /Test Ref.BM /CT /141240	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-538-A	Concrete Compressive Strength 28-day test for gravity wall 1st stage from St.3+480.7 to St.3+500.7 LHS/Test Ref.BM /CT /141241	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-539-A	Concrete Compressive Strength 28-day test for gravity wall 1st stage from St.3+339 to St.3+351.6 LHS/Test Ref.BM /CT /141242	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-540-A	Concrete Compressive Strength 28-day test for gravity wall 2nd stage from St.3+339 to St.3+351.6 LHS/Test Ref.BM /CT /141251	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-541-A	Concrete Compressive Strength 28-day test for gravity wall 2nd stage from St.3+459 to St.3+470.6 LHS /Test Ref.BM /CT /141252	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-542-A	Concrete Compressive Strength 28-day test for gravity wall 2nd stage from St.3+480.7 to St.3+500.7 LHS/Test Ref.BM /CT /141253	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-543-A	Concrete Compressive Strength 28-day test for gravity wall 1st stage from St.3+500.7 to St.3+514.07 LHS/Test Ref.BM /CT /141254	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-544-A	Modified proctor testing report for Sub grade Layer for Sidewalk from Sta. 1+300 to Sta. 1+400 LHS/Test Ref.ST/14588	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-545-A	FDT for Sub grade Layer for Sidewalk from Sta. 1+300 to Sta. 1+400 LHS/Test Ref. ST/FD/14705	DUR	11/17/14	12/08/14	11/25/14	8	A
	TEST-13-00012-DUR-546-A	Modified proctor testing report for Base course Layer for Sidewalk from Sta. 1+180 to Sta. 1+400 LHS/Test Ref.ST/14582	DUR	11/18/14	12/09/14	11/25/14	7	A
	TEST-13-00012-DUR-547-A	FDT for Base course Layer for Sidewalk from Sta. 1+180 to Sta. 1+400 LHS/Test Ref. ST/FD/14704	DUR	11/18/14	12/09/14	11/25/14	7	A
	TEST-13-00012-DUR-548-A	Site comprehensive test Report for Base Course 1st Layer from St.2+440 to St.2+940/Test Ref./ST/14605	DUR	11/18/14	12/09/14	11/25/14	7	A
	TEST-13-00012-DUR-549-A	Site comprehensive test Report for Base Course for sidewalk from St.1+000 to St.2+000/Test Ref./ST/14603	DUR	11/19/14	12/10/14	11/25/14	6	A
	TEST-13-00012-DUR-550-A	Modified proctor testing report for Sub grade Layer from Sta. 2+300 to Sta. 2+400/Test Ref.ST/14597	DUR	11/19/14	12/10/14	11/25/14	6	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-TO-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT IN THE SOUTH (MRSII)

SUBMITTAL				TRACKING DATES				Approval Status
Spec. No.	Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
	TEST-13-00012-DUR-551-A	FDT for Sub grade Layer from Sta. 2+300 to Sta. 2+400/Test Ref. ST/FD /14718	DUR	11/19/14	12/10/14	11/25/14	6	A
	TEST-13-00012-DUR-552-A	Bituminous paving mixture for asphalt binder layer (¾") from Sta. 1+200 to 1+780 LHS & from Sta. 1+520 to 1+640 RHS /Test Ref. AS/TBM/14322	DUR	11/26/14	12/17/14	11/30/14	4	A
	TEST-13-00012-DUR-553-A	Bituminous paving mixture for asphalt binder layer (¾") from Sta. 1+640 to 1+780 RHS, from Sta. 2+000 to 2+080 LHS, at Sta. 0+520 LHS and Sta. 1+630 RHS /Test Ref. AS/TBM/14320	DUR	11/26/14	12/17/14	11/30/14	4	A
	TEST-13-00012-DUR-554-A	Bituminous paving mixture for asphalt binder layer (¾") from Sta. 1+200 to 1+550 RHS/Test Ref. AS/TBM/14321	DUR	11/26/14	12/17/14		PE	
	TEST-13-00012-DUR-555-A	Concrete Compressive Strength 28-day test for gravity wall 2nd stage from St.3+500.7 to St.3+514.07 LHS/Test Ref.BM /CT /141302	DUR	11/26/14	12/17/14	11/30/14	4	A
	TEST-13-00012-DUR-556-A	Concrete Compressive Strength 28-day test for sidewalks from St.0+880 to St.0+894 LHS, St.1+130 to St.1+199 LHS and from St.1+186 to St.1+199 RHS /Test Ref.BM /CT /141299	DUR	11/26/14	12/17/14	11/30/14	4	A
	TEST-13-00012-DUR-557-A	Concrete Compressive Strength 28-day test for gravity wall 4th stage from St.3+480.7 to St.3+500.7 LHS/Test Ref.BM /CT /141301	DUR	11/26/14	12/17/14	11/30/14	4	A
	TEST-13-00012-DUR-558-A	Concrete Compressive Strength 28-day test for gravity wall 3rd stage from St.3+500.7 to St.3+514.07 LHS/Test Ref.BM /CT /141312	DUR	11/26/14	12/17/14	11/30/14	4	A
	TEST-13-00012-DUR-559-A	Concrete Compressive Strength 28-day test for sidewalks at St.0+520 LHS and from St.0+980 to St.1+020 LHS/Test Ref.BM /CT /141320	DUR	11/26/14	12/17/14	11/30/14	4	A
	TEST-13-00012-DUR-560-A	Concrete Compressive Strength 28-day test for walls of water chamber # 04 at St.1+065 LHS /Test Ref.BM /CT /141287	DUR	11/26/14	12/17/14	11/30/14	4	A

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

G | RFI's Log for the Reporting Period

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
RFIs log - MRSII

Request For Information				TRACKING DATES				Response by
Spec. No.	RFI No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	
	RFI-13-00012-MRSII-001	Clarification of the design details for parking area at Dura Hebron (Sinjir) Road-Project 01	DUR	11/21/13	12/12/13	12/01/13	10	Monther Ramadan
	RFI-13-00012-MRSII-002	Proposed pipe culverts, reconstruction stone walls and gravity wall from A0+750 TO A1+500 at HYW 60 Samu'-Yatta Road- Segment A-Project 02	SAM	11/21/13	12/12/13	12/04/13	13	Monther Ramadan
	RFI-13-00012-MRSII-003	Coordinates for Bench Marks and survey control points at HYW 60 Samu' - Yatta Road- Segment A-Project 02	SAM	11/21/13	12/12/13	12/01/13	10	Monther Ramadan
	RFI-13-00012-MRSII-004	Reconstruction of stone wall, concrete walls ,staircase based on actual site conditions at Dura Hebron (Sinjer) Road-Project 01	DUR	11/25/13	12/16/13	12/02/13	7	Monther Ramadan
	RFI-13-00012-MRSII-005	Design of concrete slab on grade ramps subjected to traffic load at all projects of Task order # 12	MRSII	12/04/13	12/25/13	12/22/13	18	Monther Ramadan
	RFI-13-00012-MRSII-006	Missing intersection at Sta.A0+260 ,and site condition from sta. A0+000 to A0+750 at HYW 60 Samu' - Yatta Road- Segment .A / Task order # 12	SAM	12/23/13	01/13/14	01/05/14	13	Monther Ramadan
	RFI-13-00012-MRSII-007	New scope of work for Dura - Hebron (Sinjer) Road, Project # 01	DUR	12/26/13	01/16/14	12/29/13	3	Monther Ramadan
	RFI-13-00012-MRSII-008	Storm water manholes in Dura – Hebron (Sinjir) Road, TO # 12	DUR	01/14/14	02/04/14	01/30/14	16	Monther Ramadan
	RFI-13-00012-MRSII-009	Storm water drainage system-Dura Hebron (Sinjir) Road -Project 01	DUR	01/23/14	02/13/14	01/30/14	7	Monther Ramadan
	RFI-13-00012-MRSII-010	Site conditions and design requirement to be considered for shop drawings at Dura – Hebron (Sinjir) Road, Project #1 (TO #12).	DUR	02/13/14	03/06/14	03/06/14	21	Monther Ramadan
	RFI-13-00012-MRSII-011	Location and design section for Stone walls at HYW 60 Samu' - Yatta Road-Segment .A / Task order # 12	SAM	02/18/14	03/11/14	03/10/14	20	Monther Ramadan
	RFI-13-00012-MRSII-012	Design table for gravity wall at Dura road project, TO # 12	DUR	02/23/14	03/16/14	03/09/14	14	Monther Ramadan
	RFI-13-00012-MRSII-013	Storm outlet at sta. 1+080 Dura project, TO # 12	DUR	02/27/14	03/20/14	03/12/14	13	Monther Ramadan
	RFI-13-00012-MRSII-014	Storm water drainage pipe culvert at sta. 1+612 Al Samu' Yatta Road, TO 13-00012	SAM	04/10/14	05/01/14	04/23/14	13	Monther Ramadan
	RFI-13-00012-MRSII-015	Storm water drainage system from sta. 0+000 to sta. 0+850 Dura Project, TO 13-00012	DUR	04/15/14	05/06/14	04/30/14	15	Monther Ramadan
	RFI-13-00012-MRSII-016	Re-Design of road from Sta.1+500 to Sta.2+000-Dura Project -T.O.12	DUR	04/17/14	05/08/14	04/23/14	6	Monther Ramadan
	RFI-13-00012-MRSII-017	Existing box culvert at sta. 2+200 Project #2, TO # 12	SAM	04/27/14	05/18/14	05/06/14	9	Monther Ramadan
	RFI-13-00012-MRSII-018	Existing box culvert at sta. 2+690 Project #2, TO # 12	SAM	04/27/14	05/18/14	04/28/14	1	Monther Ramadan
	RFI-13-00012-MRSII-019	Shop drawings preparation from sta. 1+500 to sta. 2+000 (Working out of Road ROW), Project #1, TO # 12	DUR	05/01/14	05/22/14	05/06/14	5	Monther Ramadan
	RFI-13-00012-MRSII-020	Required WO & ARV between 1+500 to 2+600 in Dura – Hebron (Sinjir) Road, TO # 12	DUR	05/08/14	05/29/14	05/28/14	20	Monther Ramadan
	RFI-13-00012-MRSII-021	Trench for water network at Dura – Hebron (Sinjir) Road, TO # 12	DUR	05/15/14	06/05/14	05/18/14	3	Monther Ramadan
	RFI-13-00012-MRSII-022	Storm water drainage outfall @ sta. 0+300 Dura Project, TO 13-00012	DUR	06/02/14	06/23/14	06/03/14	1	Monther Ramadan

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. AID-294-I-00-12-00005
TASK ORDER #12, MULTIPLE ROADS PROJECT (SOUTH II)
RFIs log - MRSII

Request For Information				TRACKING DATES				Response by
Spec. No.	RFI No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	
	RFI-13-00012-MRSII-023	Site conditions and design requirement to be considered for shop drawings at Dura from sta.2+600 to 3+180 – Hebron (Sinjir) Road, Project #1 (TO #12).	DUR	06/03/14	06/24/14	06/18/14	15	Monther Ramadan
	RFI-13-00012-MRSII-024	Rubble concrete and location for the foundation of retaining wall at sta. 1+557 to 1+600 LHS Dura Hebron (Sinjer) Road –Task order #12	DUR	06/08/14	06/29/14	06/10/14	2	Monther Ramadan
	RFI-13-00012-MRSII-025	Asphalt Milling and overlay to be considered for shop drawings at Dura from sta.3+750 to 4+040 – Hebron (Sinjir) Road, Project #1 (TO #12).	DUR	06/10/14	07/01/14	06/23/14	13	Monther Ramadan
	RFI-13-00012-MRSII-026	Storm drainage system from 1+080 t0 at sta. 4+040 Dura project, TO # 12	DUR	06/10/14	07/01/14	07/01/14	21	Monther Ramadan
	RFI-13-00012-MRSII-027	Site conditions and design requirement to be considered for shop drawings at Dura from sta. 3+180 – to 4+040 Hebron (Sinjir) Road, Project #1 (TO #12).	DUR	06/12/14	07/03/14	06/17/14	5	Monther Ramadan
	RFI-13-00012-MRSII-028	Required washout and air relieve valve chambers from Sta.3+180 to Sta. 4+040- at Dura Hebron (Sinjer) Road-Project 01 / Task order # 12	DUR	06/18/14	07/09/14	07/02/14	14	Monther Ramadan
	RFI-13-00012-MRSII-029	Concrete parapet above proposed stone wall at Dura Hebron (Sinjer) Road: Task order # 12	DUR	06/24/14	07/15/14	06/30/14	6	Monther Ramadan
	RFI-13-00012-MRSII-030	Concrete ditch and concrete protection at HYW 60 Samu' - Yatta Road-Segment .A / Task order # 12	SAM	08/03/14	08/24/14	08/17/14	14	Monther Ramadan
	RFI-13-00012-MRSII-031	Steel anchor bolts for the street lighting at Dura – Hebron (Sinjir) Road, TO # 12	DUR	08/19/14	09/09/14	08/20/14	1	Monther Ramadan
	RFI-13-00012-MRSII-032	Construction risk for the proposed concrete gravity wall from sta. 3+460 to 3+480 / Dura – Hebron (Sinjir) Road, Project #1/ Task order # 12	DUR	08/25/14	09/15/14	09/01/14	7	Monther Ramadan
	RFI-13-00012-MRSII-033	CMC Response to Construction risk for the proposed concrete gravity wall from sta. 3+460 to 3+480 / Dura – Hebron (Sinjir) Road, Project #1/ Task order # 12	DUR	09/04/14	09/25/14	09/11/14	7	Monther Ramadan
	RFI-13-00012-MRSII-034	Change of Sidewalk steel reinforcement - Dura – Hebron (Sinjir) Road, Project #1	DUR	11/16/14	12/07/14	11/18/14	2	Monther Ramadan

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

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

TASK ORDER NO. AID-294-TO-13-00012

Multiple Roads South-MRSII

Temproray Job Days Summary Report

Task Order Name: Multiple Roads South - MRSII

PERIOD FROM: November 01, 2013

Sub-project or Activity Name: Project 01- Dura - Hebron Road

PERIOD TO: Nov. 30, 2014

CONTRACTOR: APCO/ArCon

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2012						0	0	
November	2012						0	0	
December	2012						0	0	
January	2013						0	0	
February	2013						0	0	
March	2013						0	0	
April	2013						0	0	
May	2013						0	0	
June	2013						0	0	
July	2013						0	0	
August	2013						0	0	
September	2013						0	0	
Total of FY 2013							0	0	
October	2013						0	0	
November	2013	1.5	0.0	16.0	0.0	0.0	17.5	0.7	
December	2013	8.7	0.0	1.0	27.5	0.0	37.2	1.6	
January	2014	39.8	93.4	149.9	135.5	0.0	418.5	17.6	
February	2014	36.0	108.6	170.5	130.0	0.0	445.1	18.7	
March	2014	40.8	130.5	479.8	238.8	0.0	889.8	37.4	
April	2014	62.4	117.7	681.9	344.6	0.0	1206.6	50.7	
May	2014	48.5	103.0	683.4	357.8	0.0	1192.7	50.1	
June	2014	77.3	119.9	928.4	697.4	0.0	1823.0	76.6	
July	2014	45.8	50.8	688.5	393.3	0.0	1178.2	49.5	
August	2014	79.1	126.6	1405.5	811.5	0.0	2422.8	101.8	
September	2014	88.3	107.9	1298.2	808.8	0.0	2303.1	96.8	
Total of FY 2014							11934.4	501.4	
October	2014	123.9	100.4	976.8	584.9	0.0	1786.0	75.0	
November	2014	144.4	123.7	1006.3	685.8	0.0	1960.1	82.4	
December	2014						0.0	0.0	
January	2015						0.0	0.0	
February	2015						0.0	0.0	
March	2015						0.0	0.0	
April	2015						0.0	0.0	
May	2015						0.0	0.0	
June	2015						0.0	0.0	
July	2015						0.0	0.0	
August	2015						0.0	0.0	
September	2015						0.0	0.0	
Total of FY 2015							3746.1	157.4	

Note :

* No of Full Time Equivalent (FTE) Jobs in the Month = Total Job Days / Avg. Days in the Month(23.8)

** This data collection sheet is for Palestinian staff only , experts and foreign employee shall not be included.

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

TASK ORDER NO. AID-294-TO-13-00012

Multiple Roads South-MRSII

Temproray Job Days Summary Report

Task Order Name: Multiple Roads South - MRSII

Sub-project or Activity Name: Project 02- Samu'- Yatta Road

CONTRACTOR: APCO/ArCon

PERIOD FROM: November 01, 2013

PERIOD TO: Oct. 31, 2014

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2012						0	0	
November	2012						0	0	
December	2012						0	0	
January	2013						0	0	
February	2013						0	0	
March	2013						0	0	
April	2013						0	0	
May	2013						0	0	
June	2013						0	0	
July	2013						0	0	
August	2013						0	0	
September	2013						0	0	
Total of FY 2013							0	0	
October	2013						0	0	
November	2013	1.5	0.0	14.0	0.0	0.0	15.5	0.7	
December	2013	8.7	0.0	0.0	0.0	0.0	8.7	0.4	
January	2014	39.8	21.0	152.5	108.0	0.0	321.3	13.5	
February	2014	36.0	48.0	338.0	122.5	0.0	544.5	22.9	
March	2014	40.5	56.0	429.5	263.0	0.0	789.0	33.2	
April	2014	42.0	60.6	529.9	296.0	0.0	928.5	39.0	
May	2014	45.5	63.0	529.5	260.8	0.0	898.8	37.8	
June	2014	50.0	64.5	570.4	469.4	0.0	1154.3	48.5	
July	2014	42.0	46.0	446.3	327.0	0.0	861.3	36.2	
August	2014	49.5	62.0	605.3	476.0	0.0	1192.8	50.1	
September	2014	52.0	69.5	752.1	690.0	0.0	1563.6	65.7	
Total of FY 2014							8278.1	347.8	
October	2014	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
November	2014						0.0	0.0	
December	2014						0.0	0.0	
January	2015						0.0	0.0	
February	2015						0.0	0.0	
March	2015						0.0	0.0	
April	2015						0.0	0.0	
May	2015						0.0	0.0	
June	2015						0.0	0.0	
July	2015						0.0	0.0	
August	2015						0.0	0.0	
September	2015						0.0	0.0	
Total of FY 2015							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

INFRASTRUCTURE NEEDS PROGRAM INPII

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

TASK ORDER NO. AID-294-TO-13-00012

Multiple Roads South-MRSII

Temproray Job Days Summary Report

Task Order Name: Multiple Roads South - MRSII

PERIOD FROM: November 01, 2013

Sub-project or Activity Name: Project 03- Milling and Overlay of Bethlehem Internal Roads

PERIOD TO: June 30, 2014

CONTRACTOR: APCO/ArCon

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2012						0	0	
November	2012						0	0	
December	2012						0	0	
January	2013						0	0	
February	2013						0	0	
March	2013						0	0	
April	2013						0	0	
May	2013						0	0	
June	2013						0	0	
July	2013						0	0	
August	2013						0	0	
September	2013						0	0	
Total of FY 2013							0	0	
October	2013						0	0	
November	2013	4.4	38.0	97.8	48.3	0.0	188.4	7.9	
December	2013	11.1	41.0	38.9	33.5	0.0	124.5	5.2	
January	2014	39.4	58.1	384.8	263.9	0.0	746.1	31.3	
February	2014	36.0	54.0	313.6	291.0	0.0	694.6	29.2	
March	2014	43.1	60.1	594.5	385.4	0.0	1083.1	45.5	
April	2014	42.0	94.8	404.4	320.1	0.0	861.3	36.2	
May	2014	19.5	29.9	47.3	61.8	0.0	158.4	6.7	
June	2014	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
July	2014						0.0	0.0	
August	2014						0.0	0.0	
September	2014						0.0	0.0	
Total of FY 2014							3856.3	162.0	
October	2014						0	0	
November	2014						0	0	
December	2014						0	0	
January	2015						0	0	
February	2015						0	0	
March	2015						0	0	
April	2015						0	0	
May	2015						0	0	
June	2015						0	0	
July	2015						0	0	
August	2015						0	0	
September	2015						0	0	
Total of FY 2015							0	0	

Note :

* No of Full Time Equivalent (FTE) Jobs in the Month = Total Job Days / Avg. Days in the Month(23.8)

** This data collection sheet is for Palestinian staff only , experts and foreign employee shall not be included.

Note: Numbers are rounded to nearest integer number.

Total Generated Man-days per fiscal year

Project Name	DV	FY14												FY15		
		QRT 1 Oct. 1, 2013 to Dec. 31, 2013			QRT 2 Jan. 1, 2014 to Mar. 31, 2014			QRT 3 Apr. 1, 2014 to June. 30, 2014			QRT 4 Jul. 1, 2014 to Sep. 30, 2014			QRT 1 Oct. 1, 2014 to Dec. 31, 2014		
		October	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**
Total	MRSII	**0.0**	**221.4**	**170.4**	**1485.9**	**1684.3**	**2761.9**	**2996.3**	**2249.8**	**2977.3**	**2039.5**	**3615.5**	**3866.7**	**1786.0**	**1960.1**	**0.0**
PROJECT 01	DUR	0.0	17.5	37.2	418.5	445.1	889.8	1206.6	1192.7	1823.0	1178.2	2422.8	2303.1	1786.0	1960.1	
PROJECT 02	SAM	0.0	15.5	8.7	321.3	544.5	789.0	928.5	898.8	1154.3	861.3	1192.8	1563.6	0.0	0.0	
PROJECT 03	BTH	0.0	188.4	124.5	746.1	694.6	1083.1	861.3	158.4	0.0	0.0	0.0	0.0	0.0	0.0	

Project Name	DV	FY14 & FY15	(FTE) Jobs
Total	MRSII	**27814.8**	**1168.7**
PROJECT 01	DUR	**15680.4**	**658.8**
PROJECT 02	SAM	**8278.1**	**347.8**
PROJECT 03	BTH	**3856.3**	**162.0**

Total Femal Employment days per fiscal year

Project Name	DV	FY14												FY15		
		QRT 1 Oct. 1, 2013 to Dec. 31, 2013			QRT 2 Jan. 1, 2014 to Mar. 31, 2014			QRT 3 Apr. 1, 2014 to June. 30, 2014			QRT 4 Jul. 1, 2014 to Sep. 30, 2014			QRT 1 Oct. 1, 2014 to Dec. 31, 2014		
		October	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**
Total	MRSII	**0.0**	**0.0**	**0.0**	**36.0**	**48.0**	**49.4**	**51.5**	**49.9**	**25.8**	**18.4**	**45.0**	**54.0**	**21.1**	**25.6**	**0.0**
PROJECT 01	DUR	0.0	0.0	0.0	24.0	24.0	17.0	8.6	11.0	0.0	0.0	6.5	13.0	21.1	25.6	0.0
PROJECT 02	SAM	0.0	0.0	0.0	12.0	24.0	29.0	34.6	37.0	25.8	18.4	38.5	41.0	0.0	0.0	0.0
PROJECT 03	BTH	0.0	0.0	0.0	0.0	0.0	3.4	8.3	1.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Project Name	DV	FY14 & FY15	Total FTE
Total	MRSII	**424.6**	**18**
PROJECT 01	DUR	**150.9**	**6**
PROJECT 02	SAM	**260.3**	**11**
PROJECT 03	BTH	**13.5**	**1**

Daily Work Force /November 2014
Project 01: Dura - Hebron (Sinjir) Road
Contract No. AID-294-I-00-12-00005

APCO/ArCon CONSTRUCTION AND SERVICES

Daily Work Force /November 2014

Date	Name of Contractor /Subcontractor	Working Hours: Management							Engineers			Skilled								Unskilled				Man-days			
		Task Order Manager	Quality Control Manager	Assistant QCM	Task Order Surveyor	Technical Surveyor	Safety & Environmental Compliance Officer	Assistant Safety Officer	Project Manager / Engineer	Office Engineer (F)	Site Engineer	Foreman	Surveyor	Surveyor Assistance	Equipment Operator	Skilled Labor	Carpenter	Water Labours	CWI	Unskilled Labor	Flagmen	Security Guard	Office Boy	Total Management	Total Engineers	Total Skilled	Total Unskilled
November 1, 2014	APCO/ArCon	9	9		8		9		9	8												8	8	5	4	8	8
	Subcontractor						8				16	8	8	8	43					32	16						
November 2, 2014	APCO/ArCon	10	15		9		9		15	8												8	8	7	7	50	33
	Subcontractor						15		11		18	48	18	24	194	120				216	30						
November 3, 2014	APCO/ArCon	10	15		8		9		10	8												8	8	7	3	38	25
	Subcontractor						10				8	36	16	16	146	90				162	20						
November 4, 2014	APCO/ArCon	12	16		8		8		9	8												8	8	7	6	35	25
	Subcontractor						10		9		18	36	18	18	117	90				162	20						
November 5, 2014	APCO/ArCon	10	10		8		8		10	8												8	8	6	5	42	27
	Subcontractor						11				18	40	20	20	158	100				180	22						
November 6, 2014	APCO/ArCon	10	10		8		8		10	8												8	8	6	5	38	29
	Subcontractor						10				18	36	18	18	85	144				198	20						
November 7, 2014	APCO/ArCon																							0	0	0	0
	Subcontractor																										
November 8, 2014	APCO/ArCon	11	11		8		8		11	8												8	8	6	6	46	32
	Subcontractor						11		10		18	40	18	18	135	160				220	22						
November 9, 2014	APCO/ArCon	11	11		8		8		10	8												8	8	6	6	49	32
	Subcontractor						11		10		18	40	18	18	154	160				220	22						
November 10, 2014	APCO/ArCon	12	12		8		8		12	8												8	8	7	6	50	33
	Subcontractor						12		10		18	50	18	18	156	160				220	24						
November 11, 2014	APCO/ArCon	10	10		8		8		10	8												8	8	6	6	49	35
	Subcontractor						11		10		18	50	18	18	147	160				242	22						
November 12, 2014	APCO/ArCon	10	12		8		8		10	8												8	8	6	6	57	38
	Subcontractor						13		10		20	55	20	20	169	192				264	26						
November 13, 2014	APCO/ArCon	11	11		8		8		11	8												8	8	6	5	51	32
	Subcontractor						11		8		16	50	18	18	165	160				220	22						
November 14, 2014	APCO/ArCon																							0	0	0	0
	Subcontractor																										
November 15, 2014	APCO/ArCon	10	10		9		8		10	8												8	8	6	5	51	32
	Subcontractor						11				18	50	18	18	164	160				220	22						
November 16, 2014	APCO/ArCon	11	11		9		8		11	8												8	8	6	5	49	32
	Subcontractor						11		9		9	40	18	18	158	160				220	22						

Date	Name of Contractor /Subcontractor	Working Hours: Management							Engineer			Skilled								Unskilled				Man-days			
		Task Order Manager	Quality Control Manager	Assistant QCM	Task Order Surveyor	Technical Surveyor	Safety & Environmental Compliance Officer	Assistant Safety Officer	Project Manager / Engineer	Office Engineer (F)	Site Engineer	Foreman	Surveyor	Surveyor Assistance	Equipment Operator	Skilled Labor	CWI	Carpenter	Concreete Crew	Unskilled Labor	Flagmen	Security Guard	Office Boy	Total Management	Total Engineers	Total Skilled	Total Unskilled
November 17, 2014	APCO/ArCon	11	11		13		8		13	8												8	8	7	6	51	36
	Subcontractor						13		8		18	40	18	18	172	160				242	26						
November 18, 2014	APCO/ArCon	10	8		9		8		10	8												8	8	6	6	52	32
	Subcontractor						10		9		18	40	18	18	182	160				220	20						
November 19, 2014	APCO/ArCon	10	10		9		8		10	8												8	8	6	6	57	42
	Subcontractor						10		9		18	40	18	18	179	200				300	20						
November 20, 2014	APCO/ArCon	10	10		9		8		10	8												8	8	6	6	63	42
	Subcontractor						10		9		18	40	18	18	231	200				300	20						
November 21, 2014	APCO/ArCon																							0	0	0	0
	Subcontractor																										
November 22, 2014	APCO/ArCon	8	8		8		8		8	8												8	8	5	4	13	9
	Subcontractor						8				16	16	16	16	54					40	16						
November 23, 2014	APCO/ArCon	8	8		8		8		8	8												8	8	5	5	19	10
	Subcontractor						8		6		16	20	16	16	61	40				50	16						
November 24, 2014	APCO/ArCon	8	8		8				8	8												8	8	4	2	11	7
	Subcontractor						6					8	16	8	54					24	12						
November 25, 2014	APCO/ArCon	8	8				8		9	8												8	8	3	4	27	22
	Subcontractor										16	6	16	8	81.9	105				140	16						
November 26, 2014	APCO/ArCon	8	8		8		8		8	8												8	8	4	2	7	7
	Subcontractor											6	8	8	23	8				24	12						
November 27, 2014	APCO/ArCon	8	8		8		8		8	5												8	8	4	2	5	2
	Subcontractor											8			16	16											
November 28, 2014	APCO/ArCon																							0	0	0	0
	Subcontractor																										
November 29, 2014	APCO/ArCon	8	8		8		8		8	8												8	8	4	5	43	32
	Subcontractor								8		16	45	16	16	131	135				225	18						
November 30, 2014	APCO/ArCon	9	9		8		9		9	8												8	8	4	5	44	32
	Subcontractor								8		18	45	18	18	133	135				225	18						
Total																								144	124	1006	686

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM
TASK ORDER NO: AID-294-TO-12-00012

Multiple Roads Project (South II)
Geo-MIS DATA COLLECTION SHEET

CONTRACTOR: APCO/ArCon

PERIOD FROM: November 01, 2014

PERIOD TO: November 30, 2014

DATE	Dura Hebron (Sinjer) Road					SubTotal	Samu' - Yatta Road					SubTotal
	Management	Engineers	Skilled labor	Unskilled labor	Other		Management	Engineers	Skilled labor	Unskilled labor	Other	
November 1, 2014	5.4	4.1	8.4	8.0		25.9	0.0	0.0	0.0	0.0		0.0
November 2, 2014	7.3	6.5	50.5	32.8		97.0	0.0	0.0	0.0	0.0		0.0
November 3, 2014	6.5	3.3	37.9	24.8		72.4	0.0	0.0	0.0	0.0		0.0
November 4, 2014	6.8	5.5	34.9	24.8		71.9	0.0	0.0	0.0	0.0		0.0
November 5, 2014	5.9	4.5	42.3	27.3		79.9	0.0	0.0	0.0	0.0		0.0
November 6, 2014	5.8	4.5	37.6	29.3		77.1	0.0	0.0	0.0	0.0		0.0
November 7, 2014	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0
November 8, 2014	6.1	5.9	46.3	32.3		90.6	0.0	0.0	0.0	0.0		0.0
November 9, 2014	6.1	5.8	48.8	32.3		92.9	0.0	0.0	0.0	0.0		0.0
November 10, 2014	6.5	6.0	50.3	32.5		95.3	0.0	0.0	0.0	0.0		0.0
November 11, 2014	5.9	5.8	49.2	35.0		95.8	0.0	0.0	0.0	0.0		0.0
November 12, 2014	6.4	5.9	57.0	38.3		107.6	0.0	0.0	0.0	0.0		0.0
November 13, 2014	6.1	5.4	51.4	32.3		95.1	0.0	0.0	0.0	0.0		0.0
November 14, 2014	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0
November 15, 2014	6.0	4.5	51.3	32.3		94.0	0.0	0.0	0.0	0.0		0.0
November 16, 2014	6.3	4.6	49.2	32.3		92.3	0.0	0.0	0.0	0.0		0.0
November 17, 2014	7.0	5.9	51.1	35.5		99.4	0.0	0.0	0.0	0.0		0.0
November 18, 2014	5.6	5.6	52.2	32.0		95.4	0.0	0.0	0.0	0.0		0.0
November 19, 2014	5.9	5.6	56.9	42.0		110.3	0.0	0.0	0.0	0.0		0.0
November 20, 2014	5.9	5.6	63.3	42.0		116.8	0.0	0.0	0.0	0.0		0.0
November 21, 2014	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0
November 22, 2014	5.0	4.0	12.7	9.0		30.7	0.0	0.0	0.0	0.0		0.0
November 23, 2014	5.0	4.8	19.2	10.3		39.2	0.0	0.0	0.0	0.0		0.0
November 24, 2014	3.8	2.0	10.8	6.5		23.0	0.0	0.0	0.0	0.0		0.0
November 25, 2014	3.0	4.1	27.1	21.5		55.7	0.0	0.0	0.0	0.0		0.0
November 26, 2014	4.0	2.0	6.6	6.5		19.1	0.0	0.0	0.0	0.0		0.0
November 27, 2014	4.0	1.6	5.0	2.0		12.6	0.0	0.0	0.0	0.0		0.0
November 28, 2014	0.0	0.0	0.0	0.0		0.0	0.0	0.0	0.0	0.0		0.0
November 29, 2014	4.0	5.0	42.9	32.4		84.3	0.0	0.0	0.0	0.0		0.0
November 30, 2014	4.4	5.4	43.6	32.4		85.7	0.0	0.0	0.0	0.0		0.0
						0.0						
Sub Total of November	144.4	123.7	1006.3	685.8	0.0	**1960.1**	0.0	0.0	0.0	0.0	0.0	**0.0**

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM
TASK ORDER NO: AID-294-TO-12-00012

Multiple Roads Project (South II)
Geo-MIS DATA COLLECTION SHEET

CONTRACTOR: APCO/ArCon

PERIOD FROM: November 01, 2014
PERIOD TO: November 30, 2014

DATE	Milling and Overlay of Bethlehem Road					SubTotal						
	Management	Engineers	Skilled labor	Unskilled labor	Other							
November 1, 2014	0.0	0.0	0.0	0.0		0.0						
November 2, 2014	0.0	0.0	0.0	0.0		0.0						
November 3, 2014	0.0	0.0	0.0	0.0		0.0						
November 4, 2014	0.0	0.0	0.0	0.0		0.0						
November 5, 2014	0.0	0.0	0.0	0.0		0.0						
November 6, 2014	0.0	0.0	0.0	0.0		0.0						
November 7, 2014	0.0	0.0	0.0	0.0		0.0						
November 8, 2014	0.0	0.0	0.0	0.0		0.0						
November 9, 2014	0.0	0.0	0.0	0.0		0.0						
November 10, 2014	0.0	0.0	0.0	0.0		0.0						
November 11, 2014	0.0	0.0	0.0	0.0		0.0						
November 12, 2014	0.0	0.0	0.0	0.0		0.0						
November 13, 2014	0.0	0.0	0.0	0.0		0.0						
November 14, 2014	0.0	0.0	0.0	0.0		0.0						
November 15, 2014	0.0	0.0	0.0	0.0		0.0						
November 16, 2014	0.0	0.0	0.0	0.0		0.0						
November 17, 2014	0.0	0.0	0.0	0.0		0.0						
November 18, 2014	0.0	0.0	0.0	0.0		0.0						
November 19, 2014	0.0	0.0	0.0	0.0		0.0						
November 20, 2014	0.0	0.0	0.0	0.0		0.0						
November 21, 2014	0.0	0.0	0.0	0.0		0.0						
November 22, 2014	0.0	0.0	0.0	0.0		0.0						
November 23, 2014	0.0	0.0	0.0	0.0		0.0						
November 24, 2014	0.0	0.0	0.0	0.0		0.0						
November 25, 2014	0.0	0.0	0.0	0.0		0.0						
November 26, 2014	0.0	0.0	0.0	0.0		0.0						
November 27, 2014	0.0	0.0	0.0	0.0		0.0						
November 28, 2014	0.0	0.0	0.0	0.0		0.0						
November 29, 2014	0.0	0.0	0.0	0.0		0.0						
November 30, 2014	0.0	0.0	0.0	0.0		0.0						
Sub Total of November	0.0	0.0	0.0	0.0	0.0	**0.0**						

	Total Job Days	No of Full Time Equivalent (FTE) Jobs
November, 2014	1960.1	82.4

I | RISK REGISTER LOG

Risk Register Log

PROBABILITY CATEGORIES			
Description		Prob	Scale Value
H	Probable	>70%	3
M	Could happen	30-70%	2
L	Improbable	<30%	1

			PROBABILITY		
			Low/Improbable	Medium/Could Happen	High/Probable
			1	2	3
IMPACT	High/ Critical	3	3	6	9
	Medium/ Serious	2	2	4	6
	Low/ Marginal	1	1	2	3

IMPACT CATEGORIES			
Description		Guide Scenario	Scale Value
H	Critical	Impact that involves significant delay, rework, modification or reassessment.	3
M	Serious	Impact or setback that causes delay, additional work and reassessment but containable.	2
L	Marginal	Impact has some effect causing rework or reassessment but easily handled.	1

Key/ Critical Risks - closely monitor, manage & develop fallback plans

Intermediate Risks - monitor and manage to mitigate

Minor Risks

Risk Event	What is it that you are working to avoid or reduce the likelihood or impact of occurring? Risks are future events that could interfere with achievement of objectives.
Risk Cause	What are the triggers, sources or circumstances that could act alone or together to increase the likelihood of the Risk Event occurring? There are usually multiple causes leading to a Risk Event.
Risk Impact	If this Risk Event did occur, how would it impact objectives? What are the longer-term or cumulative consequences?
Risk Owner	Who will take the lead on this mitigation?

T.O 12- Risk Register Log

RISK IDENTIFICATION							RISK ASSESSMENT					RISK RESPONSE			MONITORING & CONTROLLING	
REF	CATEGORY	RISK	RISK CAUSE	IMPACT/ CONSEQUEN	RAISED BY	DATE RAISED	PROBLTY.	IMPACT	RISK RATING	COST IMPACT	SCHEDULE IMPACT	RESPONSE STRATEGY	RESPONSE PLAN	RISK OWNER	STATUS	NOTES
1	Design															
2	Construction								0							
3	Owner								0							
4	USAID								0							
5	Contractor								0							
6	External								0							
7	Procurement								0							
8	Skills								0							
9	Complexity	Project 01- Work stoppages and delays	Continuous work stoppages by landowners, residents and business owners objecting on R.O.W and on-going construction activities.	M	Contractor	Bi-weekly meetings	2	2	4	Not Verified Yet by USAID/ CMC	46 days time extension was granted via. VO#10	Mitigate	Continuous and daily coordination meetings and talks with the residents and Dura municipality.	External	In Progress, Continuous and daily coordination meetings and talks with the residents and Dura municipality were conducted as detailed in the coordination log. This issue was raised in the bi-weekly meetings. APCO continued their efforts to solve these obstacles. During November some issues were resolved and 9 issues are not resolved yet.	
10	Resources								0							
11	Communications								0							
									0							