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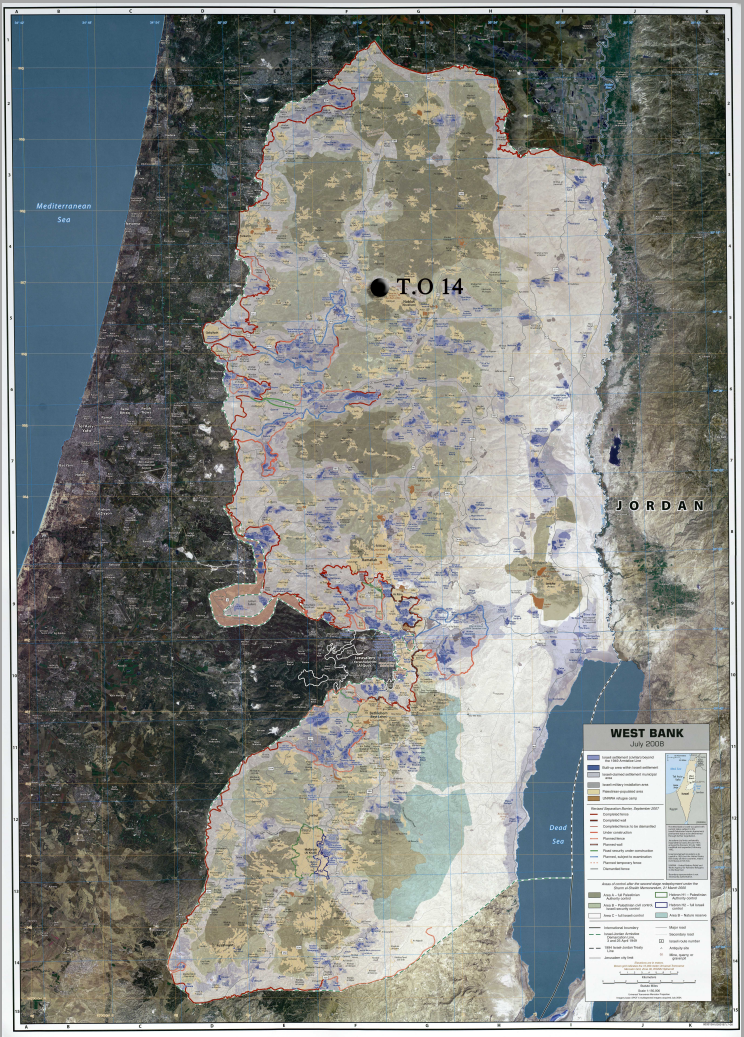
# MONTHLY PROGRESS REPORT

## TASK ORDER NO. 13-00014

Multiple Roads in the North Area (MRNII)

**APCO/ArCon**

**February, 2015**



# MONTHLY TASK ORDER PROGRESS REPORT

## INFRASTRUCTURE NEEDS PROGRAM

Contract No. 294-I-00-12-00005
Task Order No. AID-294-TO-13-00014

## From Feb. 01, 2015 to Feb. 28, 2015

**DISCLAIMER**

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**USAID Contract No.:** 294-I-00-12-00005

**TO No.:** AID-294-TO-13-00014

**Contractor:** APCO/ArCon Construction and Services

**T.O Key Personnel:**
Ahmad Sawafta T.O.M
Murad Shaghnoubi- Q.C.M up to Jan. 12, 2015
Ata Qatanani - Q.C.M starting Jan. 27, 2015
Naji Shamasneh- S.E.O
Jameel Abu Baker- Surveyor
Ata Qatanani- PE- P01 up to Jan. 27, 2015
Mohammad Zuiod- PE- P01 starting Jan. 27, 2015
Mohammad Zuiod- PE- P02

# Monthly Progress Report number 15

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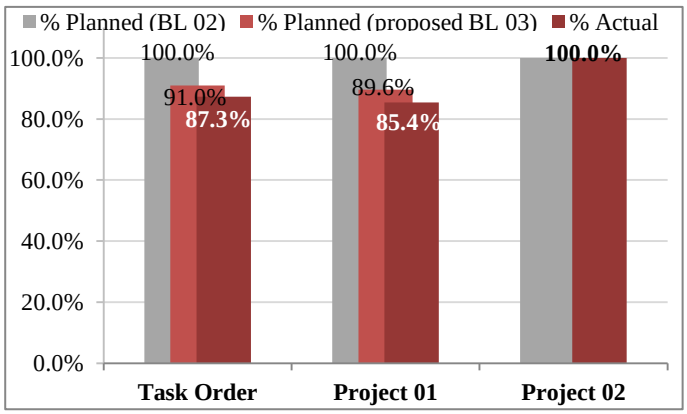
**TASK ORDER OVERVIEW:**

| | |
|---|---|
| Task Order Project Name | Multiple Roads Project in the North area (MRNII) |
| Contract No. | 294-I-00-12-00005 |
| Task Order No. | AID-294-TO-13-00014 |
| Employer | USAID |
| Contractor | APCO/ArCon |
| Engineer / CMC | Black and Veatch |
| Notice of Award (NOA) | Sep. 19, 2013 |
| Notice To Proceed (NTP) | Dec. 03, 2013 |
| Task Order Completion Date | Mar. 12, 2015 (VO#08) |
| Task Order Contract Value | $16,495,593 |
| Projects Total Value | $16,195,593 |
| Day Work | $300,000 |
| Modified Projects Total Value | $15,487,413.43(VO#08) |
| Modified Day Work | $1,008,179.57 (VO#08) |




**Project 01- Nablus – Beit Iba- Deir Sharaf Road**

| | |
|---|---|
| Project Description | A heavily travelled road with high visibility consisting of 5.5 km of 4 lane roadway stretching through areas A, B and C. Major construction activities include road reconstruction, concrete works, drainage systems, and water networks. The SOW demands this project be carried out within 365 calendar days. |
| Statement of Work (SOW) | The SOW consists of excavation works, embankment filling, pavement layer construction, milling and overlay, construction of retaining structures, installation and/or rehabilitation of storm water drainage systems, installation of new water lines, sewer lines, 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 | Nablus District |
| Project Value | $13,170,228 |
| Modified Project Value | $13,466,131.02 (per VO#08) |
| Subcontractor Name | Brothers Company |
| Start of Construction | January 23, 2014 |
| Contractual period of Performance | 365 Calendar days |
| Contractual End Date | Dec. 02, 2014 |
| Modified period of Performance | 465 Calendar days (VO#08) |
| Modified End Date | March 12, 2015 (VO#08) |
| Estimated Completion Date | March 12, 2015 |
| Planned Percentage of Completion | 100% (Baseline 02) |
| Planned Percentage of Completion | 89.6% (proposed Baseline 03) |
| Actual Percentage of Completion | 85.4% |

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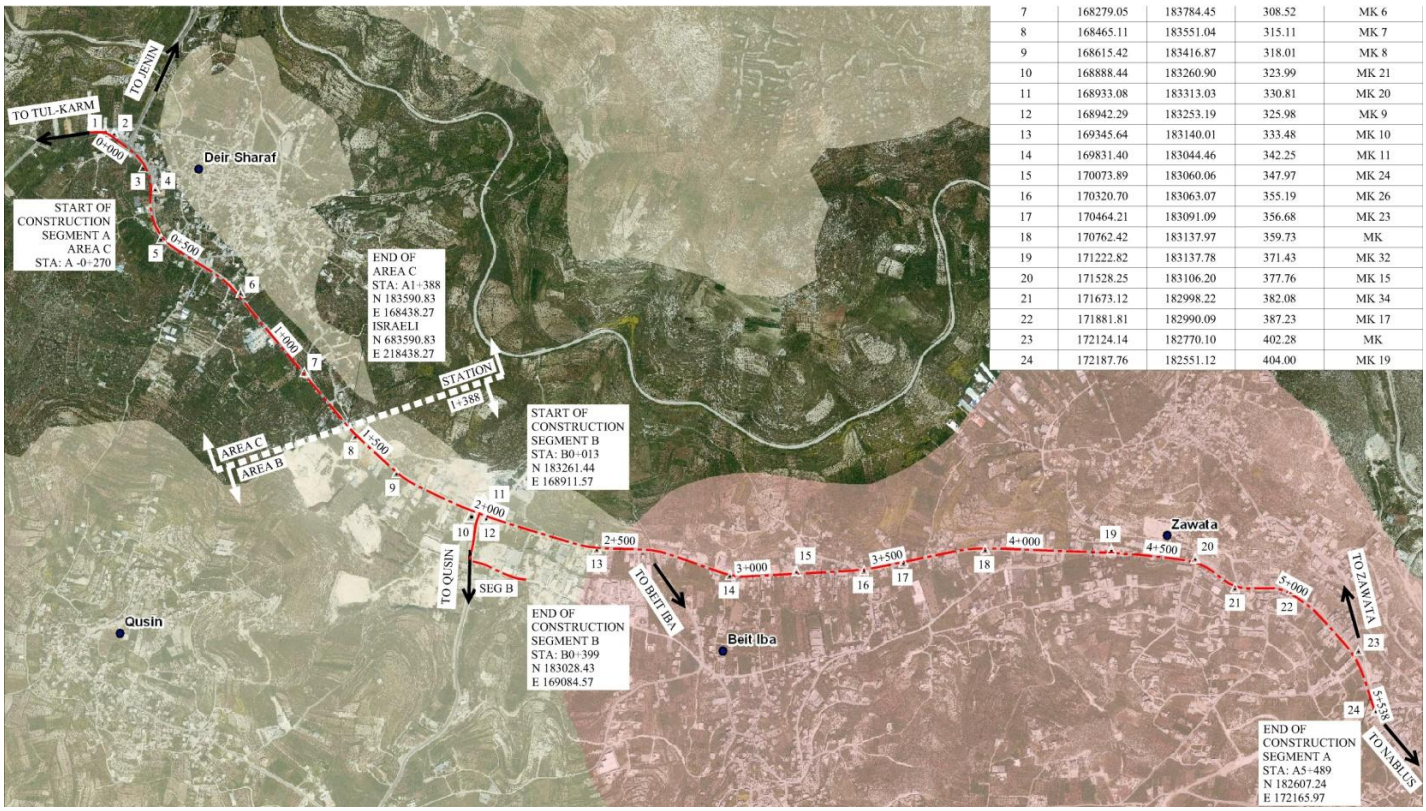
**Project 02- Deir Sharaf –Tulkarem Road**

| | |
|---|---|
| Project Description | A continuation of project 01, a heavily travelled 2.2 km two lane regional road passes mostly through agricultural valley and totally located in area C. the scope of work requires reconstruction and milling and overlay. The SOW demands this project be carried out within 240 calendar days. |
| 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 safety features (signage, road marking, cat eyes, and guardrails) and any other work items needed to complete this activity as specified. |
| Project Location | Nablus District |
| Project Value | $3,025,365 |
| Modified Project Value | $ 2,021,282.41 (VO#05) |
| Subcontractor Name | Shaltaf Company |
| Start of Construction | Feb. 24, 2014 |
| Contractual period of Performance | 240 Calendar Days |
| Contractual End Date | July. 30, 2014 |
| Modified period of Performance | 261 Calendar Days (VO#03) |
| Modified End Date | August 20, 2014 (VO#03) |
| Actual Completion Date | August 19, 2014 |
| Site Handover | August 19, 2014 |
| Planned Percentage of Completion | 100% (Baseline 01) |
| Planned Percentage of Completion | 100% (Baseline 02) |
| Actual Percentage of Completion | 100% |




| | | | | |
|---|---|---|---|---|
| 7 | 168279.05 | 183784.45 | 308.52 | MK 6 |
| 8 | 168465.11 | 183551.04 | 315.11 | MK 7 |
| 9 | 168615.42 | 183416.87 | 318.01 | MK 8 |
| 10 | 168888.44 | 183260.90 | 323.99 | MK 21 |
| 11 | 168933.08 | 183313.03 | 330.81 | MK 20 |
| 12 | 168942.29 | 183253.19 | 325.98 | MK 9 |
| 13 | 169345.64 | 183140.01 | 333.48 | MK 10 |
| 14 | 169831.40 | 183044.46 | 342.25 | MK 11 |
| 15 | 170073.89 | 183060.06 | 347.97 | MK 24 |
| 16 | 170320.70 | 183063.07 | 355.19 | MK 26 |
| 17 | 170464.21 | 183091.09 | 356.68 | MK 23 |
| 18 | 170762.42 | 183137.97 | 359.73 | MK |
| 19 | 171222.82 | 183137.78 | 371.43 | MK 32 |
| 20 | 171528.25 | 183106.20 | 377.76 | MK 15 |
| 21 | 171673.12 | 182998.22 | 382.08 | MK 34 |
| 22 | 171881.81 | 182990.09 | 387.23 | MK 17 |
| 23 | 172124.14 | 182770.10 | 402.28 | MK |
| 24 | 172187.76 | 182551.12 | 404.00 | MK 19 |

Figure 01- Project 01- Nablus – Beit Iba- Deir Sharaf Road Location.

Figure 02- Project 02- Deir Sharaf – Tulkarem Road Location

**SAFETY:**

During this reporting period, zero accidents were reported, one Notice of Unsafe Condition (NUC) was issued, and **1** safety toolbox talk was conducted at project 01 for subcontractor labors and staff as detailed in below safety toolbox log:

| Date | Tool Box No. | Location | Description |
|---|---|---|---|
| Feb. 28, 2015 | 38 | Project 01-NAB | Safety measures for mobile crews during sidewalks and retaining walls finish works. |

Figure 03- Safety Toolbox talk- Project 01- NAB on February 28, 2015.

NUCs Log

| No. | Date | Location | Level | Hazardous condition | Taken corrective measures |
|---|---|---|---|---|---|
| 04 | Feb. 15, 2015 | Along the Project # 01 | A | Improper implementation of traffic control Plan and lack of directional signs along road segment, intersection and roundabout | Traffic direction signs were provided along the road where needed or required. |
| | | Along the Project # 01 | A | Open unprotected excavation , trench and manholes | Manholes were protected immediately by safety measures and reflective signs. |
| | | Along the Project # 01 | B | Improper housekeeping along road segment | Housekeeping was carried out along the project on daily basis even during rainy, windy, and cold days |
| | | From Sta. 0+400 to Sta. 0+600 RHS | A | Improper end caps for steel bars | Rebar caps and other safety measures were applied where needed. |
| | | From Sta. 0+470 to Sta. 0+700 RHS | A | Improper safety measures between the detour and Wadi from Sta. 0+470 to Sta. 0+700 RHS | Safety separation between the *wadi* and traffic was installed. |
| | | Along the Project # 01 | A | Improper safety measure for electrical poles at the detour | Sufficient safety measures were applied including chevrons on the existing HVT. |
| | | Along the Project # 01 | A | Improper safety measures for separation between workers and traffic | Separation between traffic zone and construction zone was provided. |
| | | Along the Project # 01 | A | Improper PPE's | All workers adhered to PPEs, APCO safety team conducted several toolbox talks during the project period regarding PPEs and labors were inspected on daily basis. |

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**ENVIRONMENTAL COMPLIANCE:**

Environmental mitigation plan detailed methods that respond to special conditions and construction activities that may impact on projects surroundings was developed and submitted to CMC. Approval received on Jan. 26, 2014.

Environmental mitigation plan measures (such as public and labors health and safety, traffic control, dust control, underground utilities protection and monitoring, and other measures) were implemented during this reporting period.

One Environmental checklist for Project 01 was received for the month of December on Jan. 20, 2015. CMC recommended the contractor to close received ECLs, provide all the required directional signs and reflectors at the roundabout area, make sure all open excavations are protected and backfill above discharge pipeline at St. 1+610 to provide safe access for adjacent business owners.

APCO/ArCon responded to above listed recommendations and will close pending ECLs officially in March.

**TRAFFIC CONTROL MEASURES:**

**For project 01:** approved traffic control plan is implemented, construction activities started on site in Area B and A from Sta. 2+020 to Sta. 5+360. Verbal approval on Traffic Plan for Area C from Sta. 0+000 to Sta. 2+020 was received and 13 copies were submitted to DCL for final approval and stamps. On May 4th, 2014 written approval received from ICA for road segment from sta. 0+000 to sta. 2+020.

**For project 02:** Written approval was received from DCL on Thursday Feb. 20th, 2014 on traffic plan of road segment from sta. 0+000 to sta. 2+180 (Phase #1). On April 29th revised temporary traffic plan for road segment from sta. 0+000 to sta. 2+100 was submitted to DCL for approval, taking into account the DCL's request "not to fully close any road segment". ICA verbal approval was received on May 25th, 2014 (13 copies) were requested to provide the written approval.

Regarding traffic plan for phase #2 (Milling and Overlay of the road segment between the entrance of Shave Shamron (St. 2+180) and the intersection with HWY 557) was prepared and submitted to DCL. They refused to receive the plan as this segment is maintained by Maatz and there is a plan to mill and overlay it by Maatz in the near future, the DCL requested to de-scope this road segment from the scope of work.

Maatz approval was received for Phase #1 on April 10, 2014.

**COMMUNITY OUTREACH, PUBLIC INFORMATION AND GENDER CONSIDERATION:**

Coordinations with local councils and utility owners were conducted as detailed in below coordination log.

**COORDINATION:**

During this reporting period, the following coordination's and meetings occurred :

| Date | Attendees | Subject | Description |
|---|---|---|---|
| Feb. 05, 2015 | USAID: Anan Al Masri<br>Black & Veatch -Karim Al Husari- Adnan Safi - Adel Rabie- Obay Najim<br>–APCO/ ArCon: - Najim Saymuah- Ibrahim Hindi- -Ahmad Sawafteh- Naji Shamasneh'<br>Subcontractor: Shaheer Hanani | Bi weekly Progress Meeting | Discuss general safety issues , quality issues, and work progress. |
| Feb. 08, 2015 | Black & Veatch: Karim Husari<br>APCO/ArCon: Ahmad Sawafteh<br>Nablus Municipality: Ghassn Shak'a | Coordination Meeting | Discuss underground utilities (2" water pipeline) and work progress at Nablus area. |
| Feb. 09, 2015 | APCO/ArCon: Ahmad Sawafteh<br>Paltel Engineers | Coordination Meeting | Discuss telecommunication services in Project 01. |
| Feb. 11, 2015 | APCO/ArCon: Ahmad Sawafteh<br>NEDCO Engineers | Coordination Meeting | Discuss for High Electrical Voltage Towers Cable. |
| Feb. 24, 2015 | APCO/ArCon: Ahmad Sawafteh<br>Paltel Engineers | Coordination Meeting | Discuss telecommunication services in Project 01. |
| Feb. 26, 2015 | USAID: Anan Al Masri<br>Black & Veatch: Karim Husari<br>APCO/ArCon: Ahmad Sawafteh –Ibrahim Hindi-Naji shamasneh<br>Subcontractor: Shaheer Hanani | Bi weekly Progress Meeting | Discuss general safety issues, quality issues, and work progress. |

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**SITE VISITORS:**
**During this reporting period the following visits have occurred:**

| Date | Company | Location | Description |
|---|---|---|---|
| Feb. 05, 2015 | USAID- Anan Al Masri | Project 01- NAB | Sit visit to follow up work progress, quality and safety. |
| Feb. 11, 2015 | USAID- Anan Al Masri | Project 01- NAB | Sit visit to follow up work progress, quality and safety. |
| Feb. 12, 2015 | USAID- Anan Al Masri | Project 01- NAB | Sit visit to follow up work progress, quality and safety. |
| Feb. 26, 2015 | USAID- Anan Al Masri | Project 01- NAB | Sit visit to follow up work progress, quality and safety and attend Bi weekly meeting. |

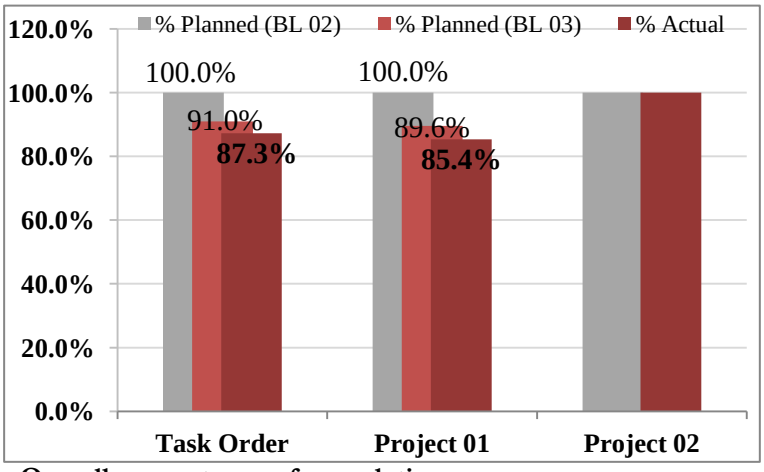
**MATERIAL OR EQUIPMENT DELIVERED TO SITE:**

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

**PROGRESS and SCHEDULING:**

**% of Completion:**

- Project 01- Excavation works 100%
- Project 01- Topping 100%
- Project 01- Base course 99%
- Project 01- UPVC12 inch Pipes 100%
- Project 01- UPVC 8 inch Pipes 100 %
- Project 01- UPVC 10 inch Pipes 100 %
- Project 01- UPVC 16 inch Pipes 100%
- Project 01- Storm water pipes 100%
- Project 01- 3 inch steel pipeline 100%
- Project 01- 12 inch steel pipeline 100%
- Project 01- 2 inch steel pipeline 95%
- Project 01- Concrete works 95%
- Project 01- Curbstone works 95%
- Project 01- Asphalt (Binder) 98%
- Project 01- Asphalt (wearing) 43%
- Project 01- traffic signs 15%




**Overall percentages of completion are :**

| Completion% | T.O | P 01 | P 02 |
|---|---|---|---|
| Planned % (BL1) | 100% | 100% | 100% |
| Planned % (BL2) | 100% | 100% | 100% |
| Planned % ( proposed BL3) | 91.0% | 89.6% | |
| Actual % | 87.3% | 85.4% | 100% |

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

**ACTIVITIES DURING THIS REPORTING PERIOD:**

**Project 01:**

- Continue survey works and submittals preparation for material and shop drawings.
- Maintain implementation of traffic control plan.
- Continue second base course layer from St. A5+240 to St. 5+360 LHS and RHS.
- Finished installation of 12" steel pipeline from St. 0+000 to St. 0+399 at Segment B and additional to Qusin .
- Finish asphalt binder course layer for Segment B from St. 0+000 to St. 0+360.
- Continue construction of concrete sidewalk from St. 0+000 to St. 4+000 RHS (98% complete)
- Continue construction of concrete sidewalk from St 0+000 to St. 4+000 LHS (95% complete)
- Finish curbstone works from St. 0+130 to St. 4+300 LHS/RHS and from St. 0+130 to St. 0-130 (98% complete for median and sidewalks)
- Finish curbstone works from St. 4+300 to St. 5+360 LHS/RHS (70% complete for median and sidewalks)
- Continue underground utilities test (sewer lines, storm water) from St.0+000 to St. 5+360 (95% complete)
- Continue rebar and casting concrete for electrical poles foundation from St. 0+130 to St. 5+360.
- Continue rebar and casting concrete for electrical poles foundation at roundabout.
- Continue removal of high voltage towers from St. 4+400 to St 5+230.
- Asphalt binder course work from St. 4+400 to St. 5+230 RHS.
- Asphalt binder course for simple access at St. 3+400 RHS.
- Finish asphalt wearing course layer from St. 0+000 to St. 3+560 RHS.

- Finish asphalt wearing course layer from St. 1+920 to St. 1+400 LHS.
- Continue installation of 2" steel pipeline from St. 4+600 to St. 5+340 RHS and LHS.
- Installation of handrail from St.1+870 to St. 4+000 RHS.
- Milling and asphalt overlay for Sarra detour road.
- Start installation of traffic signs poles.

**Project 02**

- Project was completed and handed over to USAID and MoPWH on August 19, 2014.

**PLANNED ACTIVITIES FOR NEXT MONTH:**

**Project 01**

- Continue survey works.
- Continue submittals preparation for material and as built drawings.
- Maintain implementation of traffic control plan.
- Finish binder course layer from St. A5+240 to St. 5+360 RHS and LHS.
- Finish construction of concrete sidewalks from St. 0+000 to St. 5+360 RHS and LHS.
- Finish construction of concrete sidewalks from St. 0+130 to St. 0-272 RHS and LHS (roundabout).
- Finish curbstone works from St. 0+000 to St. 5+360 LHS and RHS.
- Finish asphalt wearing course layer from St. 0+000 to St. 5+450 RHS and LHS.
- Finish road furniture, marking, handrail, and guardrail from St. 0+000 to St. 5+450 RHS and LHS.
- Finish installation of 2" steel pipeline from St. 4+600 to St. 5+360 RHS and LHS.
- Start sewer line works at St. 0+940 RHS.
- Finish simple access wearing asphalt work for around 20 simple access roads along the project.
- Finish all utilities QC testing.
- Finish Benching work for sewer and storm water manholes.
- Punch list items and project Handover.

**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 | 5.50 Km |
| Number of kilometers constructed or repaired through end of this reporting period= | **0.00** Km |
| **Project 02-** | |
| Total Road reconstruction (100% Completed) | 1.928 Km |
| Target value | 2.20Km |
| Number of kilometers constructed or repaired through end of this reporting period= | **1.928** Km |

**WORKING / NON-WORKING DAYS**

**Project 01- NAB**

| | | |
|---|---|---|
| 1 | Total Period of Performance (Original) | 365 |
| 2 | Total Excusable delays/approved extensions | 100 |
| 3 | Modified Period of Performance | 465 |
| 4 | Modified Completion Date | March 12, 2015 |
| 5 | No. of Working Days during this reporting Period | 23 |
| 6 | Accumulated Working Days | 369 |
| 7 | Total No. of non-working days (Holidays and weekends) during this reporting Period | 2 |
| 8 | Accumulated non-working days (Holidays and weekends) | 66 |
| 9 | No. of other non-working days during this month** | 3 |
| 10 | Accumulated other non-working days | 18 |

**Rainy and snow weather

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**Project 02- DSR**

| | | |
|---|---|---|
| 1 | Total Period of Performance (Original) | 240 |
| 2 | Total Excusable delays/approved extensions | 21 |
| 3 | Modified Period of Performance | 261 |
| 4 | Modified Completion Date | August 20, 2014 |
| 5 | No. of Working Days during this reporting Period | 0 |
| 6 | Accumulated Working Days | 204 |
| 7 | Total No. of non-working days (Holidays and weekends) during this reporting Period | 0 |
| 8 | Accumulated non-working days (Holidays and weekends) | 43 |
| 9 | No. of other non-working days during this month** | 0 |
| 10 | Accumulated other non-working days | 14 |

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

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.

**Task Order**

- Target value= **33,913**
- Employment generated previously =25,187.2 ≈ 25,187 Man-Days ( per CMC audit up to Aug. 31 2014)
- Employment generated this month = 2,216.9 ≈2,217 Man-Days
- Total cumulative employment (male and female) generated to-date= **27,404.1 ≈ 27,404** Man-Days
- Total cumulative female employment generated previously= 514.9 ≈ 515 Man-Days
- Total cumulative female employment generated this month= 60.9 ≈ 61 Man-Days
- Total cumulative female employment generated to-date= **575.8** ≈ **576** Man-Days

**Project 1:**

- Target value= **27,733**
- Employment generated previously = 21,519.3 ≈ 21,519 Man-Days (per CMC audit up to Aug. 31 2014)
- Employment generated this month =2,216.9 ≈2,217 Man-Days
- Total cumulative employment (male and female) generated to-date= **23,736.1** ≈ **23,736** Man-Days
- Total cumulative female employment generated previously= 469.6 ≈ 470 Man-Days
- Total cumulative female employment generated this month= 60.9 ≈ 61 Man-Days
- Total cumulative female employment generated to-date= **530.5** ≈ **531** Man-Days

**Project 2**

- Target value= **6,180**
- Employment generated previously = 3,667.9 ≈ 3,668 Man-Days ( per CMC audit up to Aug. 31 2014)
- Employment generated this month =0 Man-Days
- Total cumulative employment (male and female) generated to-date=**3,667.9** ≈ **3,668** Man-Days
- Total cumulative female employment generated previously= 45.3 ≈45 Man-Days
- Total cumulative female employment generated this month=0 Man-Days
- Total cumulative female employment generated to-date= **45.3** ≈ **45** Man-Days

| **Total Job Days (Male and Female)** | **No. of Full Time Equivalent (FTE) Jobs =** (Total Job Days / 23.8) |
|---|---|
| Generated previously = 25,187 Man-days | Generated previously = 1,058.3 ≈ 1,058 |
| During this reporting period = 2,217 Man-days | During this reporting period = 93.1 ≈ 93 |
| Total generated to-date = **27,404** Man-days | Total generated to-date = 1,151.4 ≈ 1,151 |

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| Total Job Days (Female) | No. of Full Time Equivalent (FTE) Jobs = (Total Job Days / 23.8) |
|---|---|
| Generated previously = 515 Man-days | Generated previously = 21.6 ≈ 22 |
| During this reporting period = 61 Man-days | During this reporting period = 2.6 ≈ 3 |
| Total generated to-date = **576** Man-days | Total generated to-date = 24.2 ≈ 24 |

**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/ February 2015"**

**INSPECTION REQUEST:**

During this reporting period **152** inspection requests were issued and/or closed as follow:

| Project No. | No. of IRs | No. Reviewed | No. Pending | % No Exception Noted | % Make Corrections Noted | % Amend-Resubmit | % Rejected-Resubmit | % Review Not Required |
|---|---|---|---|---|---|---|---|---|
| **P01 (NAB)** | 152 | 142 | 10 | 109 | 0 | 32 | 1 | 0 |
| **P02 (DSR)** | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Total** | 152 | 142 | 10 | 109 | 0 | 32 | 1 | 0 |
| **%** | | 93.4% | 6.6% | 71.7% | 0.0% | 21.1% | 0.7% | 0.0% |

Please refer to **Appendix E**- Inspection request log

**Non Compliance Report Log - NCR -**

No NCRs were issued during this reporting period.

**QUALITY CONTROL AND TEST RESULTS:**

During this reporting period **47** test reports were submitted and/or closed as follow:

| MRNII | No. of Tests | No. Reviewed | No. Pending | % No Exception Noted | % Make Corrections Noted | % Amend-Resubmit | % Rejected-Resubmit | % Review Not Required |
|---|---|---|---|---|---|---|---|---|
| **No.** | 47 | 40 | 7 | 35 | 0 | 5 | 0 | 0 |
| **%** | | 85.1% | 14.9% | 74.5% | 0.0% | 10.6% | 0.0% | 0.0% |
| Retracted Submittals = 5 | | | | | | | | |

Tests Log summary table Up to this reporting period including material source testing:

| Material Description | Test description | Number of tests | Pass | Fail | Notes (Action taken for failed tests) |
|---|---|---|---|---|---|
| **Project 01- NAB** | | | | | |
| Topping | Comprehensive Test | 27 | 27 | 0 | |
| | Field Density | 107 | 95 | 12 | Re-worked, re-compacted and retested. |
| Base course | Comprehensive Test | 61 | 57 | 2 | Replace Base course from St. 1+840 to St. 1+940 and roundabout.<br>1 Test was returned as C (R.R) since the CMC requested modifications to Lab report.<br>1 Pending submittal |

| Material Description | Test description | Number of tests | Pass | Fail | Notes (Action taken for failed tests) |
|---|---|---|---|---|---|
| Base course | Field Density | 281 | 264 | 17 | Failed areas were Re-worked, re-compacted and retested.<br>1Test was returned as E (Review not required) since the same report was submitted twice.<br>1 Test was returned as C (R.R) since the CMC requested modifications to Lab report. |
| Single Size | Sieve Analysis | 4 | 4 | 0 | |
| Bedding (Somsom) | Sieve and Sand Equivalent Test | 7 | 7 | 0 | |
| Strata of Soil | Slope Excavation – Geotechnical Report | 1 | 1 | 0 | |
| Reinforcement | Tensile , Yielding | 7 | 7 | 0 | |
| Concrete | Concrete Compressive Strength | 145 | 144 | 0 | 1 Test was returned as C (R.R) since the CMC requested modifications to Lab report.<br>1 pending submittal. |
| Concrete Pipe Φ 80 | Crushing | 1 | 1 | 0 | |
| Subgrade | Soil Classification | 8 | 0 | 8 | Improvement of soil by supplying of crushed aggregate compacted base course layer of 200 mm - two layers. |
| | Field Density | 101 | 101 | 0 | |
| Bituminous Mixture | Marshall Analysis | 45 | 45 | 0 | |
| | Asphalt cores | 53 | 46 | 2 | Core thickness at St. 3+200 and St. 3+220 is 6 cm instead 7 cm, deficiencies of thickness will be substituted in wearing course<br>5 pending submittals. |
| Precast concrete curbstone | Dimensions and Strength | 7 | 7 | 0 | |
| Selected Material | Soil Classification | 1 | 1 | 0 | |
| Concrete Core | Concrete Compressive Strength | 1 | 1 | 0 | |
| Joints for 12" pipeline | Radiographic test | 15 | 15 | 0 | |
| **Project 02- DSR** | | | | | |
| Base course | Comprehensive Test | 14 | 14 | 0 | |
| | Field Density | 59 | 57 | 2 | Re-worked, re-compacted and retested. |
| Single Size | Sieve Analysis | 3 | 3 | 0 | |
| Bedding (Somsom) | Sieve and Sand Equivalent Test | 3 | 3 | 0 | |
| Pulverization | Comprehensive Test | 9 | 9 | 0 | |
| | Field Density | 26 | 20 | 6 | Re-worked, re-compacted and retested. |
| Subgrade | Field Density | 25 | 25 | 0 | |
| Bituminous Mixture | Marshall Analysis | 12 | 12 | 0 | |
| | Asphalt cores | 54 | 53 | 1 | Core thickness 0+650 to 0+680 is 6.2 cm instead 7 cm, deficiencies was substituted in wearing course |
| Reinforcement | Tensile , Yielding | 6 | 6 | 0 | |
| Concrete | Concrete Compressive Strength | 44 | 44 | 0 | |
| Water pipeline 3" | Analytical Report for Disinfection | 1 | 1 | 0 | |

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**SUBMITTALS:**

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

Total Submitted and/or closed submittals during this reporting period:

| MRNII | No. of SUB | No. Reviewed | No. Pending | % No Exception Noted | % Make Corrections Noted | % Amend-Resubmit | % Rejected-Resubmit | % Review Not required |
|---|---|---|---|---|---|---|---|---|
| No. | 6 | 5 | 1 | 1 | 1 | 2 | 0 | 1 |
| % | | 83.3% | 16.7% | 16.7% | 16.7% | 33.3% | 0.0% | 16.7% |

**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 |
|---|---|---|---|
| February 02, 2015 | By Email | USAID/ APCO/ArCon | Contracting Officer's Monthly Meeting No. 14 |
| February 02, 2015 | By Email | USAID/ APCO/ArCon | CPARS Notification |
| February 02, 2015 | By Email | USAID/ APCO/ArCon | Revised agenda for the Monthly CO Meeting No. 14 |
| February 05, 2015 | By Email | APCO/ArCon/ USAID | T.O 14- January 2015 - Monthly Report |
| February 06, 2015 | By Email | USAID/ APCO/ArCon | Re: Branding for manholes- TO 14 |
| February 07, 2015 | By Email | APCO/ArCon/ USAID | Branding for manholes- TO 14 |
| February 08, 2015 | By Email | USAID/ APCO/ArCon | Re: Branding for manholes- TO 14 |
| February 09, 2015 | By Email | APCO/ArCon/ USAID | T.O 14- P01- Manhole Covers- Branding Approval Request |
| February 09, 2015 | By Email | APCO/ArCon/ USAID | RE: TO 13-00014 MRNII: Comments on the Contractor's Monthly Report- January, 2015- Modified |
| February 10, 2015 | By Email | APCO/ArCon/ USAID | T.O 14- P01- Manhole Covers- Branding Approval Request |
| February 12, 2015 | By Email | USAID/ APCO/ArCon | Insufficient resources- Progress concerns- TO14 |
| February 12, 2015 | By Email | USAID/ APCO/ArCon | AID-294-TO-13-00014 / VO # 8 |
| February 12, 2015 | By Email | APCO/ArCon/ USAID | RE: AID-294-TO-13-00014 / VO # 8 |
| February 12, 2015 | By Email | APCO/ArCon/ USAID | RE: Insufficient resources- Progress concerns- TO14 |
| February 13, 2015 | By Email | USAID/ APCO/ArCon | Re: T.O 14- P01- Manhole Covers- Branding Approval Request |
| February 13, 2015 | By Email | USAID/ APCO/ArCon | Re: Insufficient resources- Progress concerns- TO14 |
| February 17, 2015 | By Email | APCO/ArCon/ USAID | TO 13-00014 MRNII: Comments on the Contractor's Monthly Report- January, 2015- Modified |
| February 18, 2015 | By Email | USAID/ APCO/ArCon | Re: TO 13-00014 MRNII: Comments on the Contractor's Monthly Report- January, 2015- Modified |
| February 26, 2015 | By Email | APCO/ArCon/ USAID | RE: To 14 |

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

| Date | Contractor Trans. No. | Sender/Recipient | Subject |
|---|---|---|---|
| February 01, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13-00014 MRNII : Relocation of high Voltage electrical Tower at Roundabout Area |
| February 02, 2015 | By Email | B&V/APCO/ArCon | TO 13-00014 MRNII: Variation Order #08 - Final for Signature |
| February 03, 2015 | By Email | B&V/APCO/ArCon | FW: Branding for manholes- TO 14 |
| February 04, 2015 | By Email | APCO/ArCon /B&V | RE: Branding for manholes- TO 14 |

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| Date | Contractor Trans. No. | Sender/Recipient | Subject |
|---|---|---|---|
| February 04, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13-00014 MRNII: Variation Order #08 - Final for Signature |
| February 04, 2015 | By Email | B&V/APCO/ArCon | FW: WADI Protection & Manholes protection |
| February 04, 2015 | By Email | B&V/APCO/ArCon | RE: WADI Protection & Manholes protection |
| February 04, 2015 | By Email | B&V/APCO/ArCon | RE: Branding for manholes- TO 14 |
| February 04, 2015 | By Email | B&V/APCO/ArCon | TO 13-00014 MRNII: Progress Meeting Agenda# 18 |
| February 04, 2015 | By Email | B&V/APCO/ArCon | RE: TO 13-00011/14 MRM/MRNII: Israeli HV towers Relocation at Sinjil/Deir Sharaf |
| February 04, 2015 | By Email | B&V/APCO/ArCon | TO 13 00014MRNII: 2" water line |
| February 04, 2015 | By Email | B&V/APCO/ArCon | RE: TO 13 00014MRNII: Asphalt Work Preparations and inspection |
| February 04, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13 00014MRNII: Asphalt Work Preparations and inspection |
| February 05, 2015 | By Email | APCO/ArCon /B&V | All Task Orders- Geo-MIS Data - January 2015 |
| February 05, 2015 | By Email | B&V/APCO/ArCon | TO-13-00014-MRNII: Asphalt Work issues - Project 01 |
| February 07, 2015 | By Email | APCO/ArCon /B&V | RE: TO-13-00014-MRNII: Asphalt Work issues - Project 01 |
| February 07, 2015 | By Email | B&V/APCO/ArCon | RE: TO-13-00014-MRNII: Asphalt Work issues - Project 01 |
| February 07, 2015 | By Email | B&V/APCO/ArCon | FW: TO-13-00014-NAB: Asphalt Work issues - Project 01 |
| February 07, 2015 | By Email | B&V/APCO/ArCon | FW: TO-13-00014-NAB-Adjustment Manholes during asphalt works |
| February 08, 2015 | By Email | B&V/APCO/ArCon | RE: TO13-00014MRNII:Remaining work items on project 01 |
| February 08, 2015 | By Email | APCO/ArCon /B&V | Sign Fabrication Inspection- TO#14 |
| February 08, 2015 | By Email | B&V/APCO/ArCon | RE: Sign Fabrication Inspection- TO#14 |
| February 08, 2015 | By Email | APCO/ArCon /B&V | RE: Sign Fabrication Inspection- TO#14 |
| February 08, 2015 | By Email | B&V/APCO/ArCon | TO 13-00014 MRNII: Variation Order #08 - Modified |
| February 08, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13-00014 MRNII: Variation Order #08 - Modified |
| February 08, 2015 | By Email | B&V/APCO/ArCon | TO 13-00014 MRNII: Draft MOM # 018 |
| February 09, 2015 | By Email | APCO/ArCon /B&V | TO 13-00014: Nablus - Deir Sharaf Road Project -Obstructions |
| February 09, 2015 | By Email | B&V/APCO/ArCon | RE: TO 13-00014: Nablus - Deir Sharaf Road Project - Obstructions |
| February 09, 2015 | By Email | B&V/APCO/ArCon | RE: TO13-00014MRNII: 2" water line house connections and crossing "from the T-outside limits |
| February 10, 2015 | By Email | B&V/APCO/ArCon | RE: T.O 14- P01- Manhole Covers- Branding Approval Request |
| February 10, 2015 | By Email | APCO/ArCon /B&V | RE: Sign Fabrication Inspection- TO#14 |
| February 10, 2015 | By Email | B&V/APCO/ArCon | TO-13-00014-MRNII: Notice of Repeated Safety Violations - Project 01 |
| February 10, 2015 | By Email | B&V/APCO/ArCon | FW: TO-13-00014-MRNII: Emergency Works Due to Expected Rainy Weather - Project 01 |
| February 11, 2015 | By Email | APCO/ArCon /B&V | FW: RE: TO 13-00011/14 MRM/MRNII: Israeli HV towers Relocation at Sinjil/Deir Sharaf |
| February 11, 2015 | By Email | B&V/APCO/ArCon | FW: TO-13-00014-NAB-Slow progress of works |
| February 11, 2015 | By Email | APCO/ArCon /B&V | Sign Fabrication |
| February 12, 2015 | By Email | B&V/APCO/ArCon | TO 13-00014 MRNII: Progress Concerns and resources |
| February 12, 2015 | By Email | B&V/APCO/ArCon | TO 13-00014 MRNII: RE: Sign Fabrication |
| February 12, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13-00014 MRNII: RE: Sign Fabrication |
| February 12, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13-00014 MRNII: Progress Concerns and resources |
| February 13, 2015 | By Email | B&V/APCO/ArCon | TO 13-00014 MRNII: MOM # 018 |
| February 14, 2015 | By Email | B&V/APCO/ArCon | TO-13-00014-NAB-Existing Manholes Need lowering. |
| February 15, 2015 | By Email | B&V/APCO/ArCon | RE: relocation of elect poles at Sinjil and Nablus-Deir Sharaf |
| February 15, 2015 | By Email | B&V/APCO/ArCon | FW: TO-13-00014-MRNII: Asphalt Work issues - Project 01 |

| Date | Contractor Trans. No. | Sender/Recipient | Subject |
|---|---|---|---|
| February 15, 2015 | By Email | B&V/APCO/ArCon | TO-13-00014-MRNII: Notice of Repeated Safety Violations - Project 01 |
| February 15, 2015 | By Email | B&V/APCO/ArCon | TO 13 00014MRNII: Safety measures for asphalt inspection |
| February 16, 2015 | By Email | B&V/APCO/ArCon | All Task Orders: As-Built Drawings Submittal delays |
| February 16, 2015 | By Email | B&V/APCO/ArCon | RE: All Task Orders: As-Built Drawings Submittal delays |
| February 16, 2015 | By Email | B&V/APCO/ArCon | RE: All Task Orders: As-Built Drawings Submittal delays |
| February 17, 2015 | By Email | B&V/APCO/ArCon | FW: TO-13-000174-MRNII: Asphalt Patching - Binder Course |
| February 17, 2015 | By Email | B&V/APCO/ArCon | RE: Revised agenda for the Monthly CO Meeting No. 14 |
| February 17, 2015 | By Email | APCO/ArCon /B&V | RE: TO-13-00014-MRNII: Notice of Repeated Safety Violations - Project 01 |
| February 17, 2015 | By Email | B&V/APCO/ArCon | All TO: Expected rainy Weather and snow fall |
| February 18, 2015 | By Email | B&V/APCO/ArCon | TO 13 00014MRNII: Sewer Manhole Covers |
| February 18, 2015 | By Email | B&V/APCO/ArCon | RE: TO-13-00014-MRNII: Notice of Repeated Safety Violations - Project 01 |
| February 18, 2015 | By Email | B&V/APCO/ArCon | RE: Meeting with the Electric Department |
| February 18, 2015 | By Email | APCO/ArCon /B&V | As-Built Drawings Submittal |
| February 18, 2015 | By Email | APCO/ArCon /B&V | RE: TO-13-00014-MRNII: Notice of Repeated Safety Violations - Project 01 |
| February 19, 2015 | By Email | B&V/APCO/ArCon | RE: TO-13-00014-MRNII: Notice of Repeated Safety Violations - Project 01 |
| February 19, 2015 | By Email | B&V/APCO/ArCon | RE: As-Built Drawings Submittal |
| February 19, 2015 | By Email | APCO/ArCon /B&V | Preparation for inclement weather |
| February 20, 2015 | By Email | APCO/ArCon /B&V | TO#14 - Nablus- Quality of Asphalt |
| February 21, 2015 | By Email | B&V/APCO/ArCon | RE: Preparation for inclement weather |
| February 21, 2015 | By Email | APCO/ArCon /B&V | RE: TO#14 - Nablus- Quality of Asphalt |
| February 21, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13-00014 MRNII: RE: Sign Fabrication |
| February 22, 2015 | By Email | B&V/APCO/ArCon | RE: TO#14 - Nablus- Quality of Asphalt |
| February 22, 2015 | By Email | B&V/APCO/ArCon | RE: TO 13-00014 MRNII: RE: Sign Fabrication |
| February 22, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13-00014 MRNII: RE: Sign Fabrication |
| February 22, 2015 | By Email | APCO/ArCon /B&V | RE: TO#14 - Nablus- Quality of Asphalt |
| February 22, 2015 | By Email | B&V/APCO/ArCon | TO 13-00014 MRNII: Nablus Road Sign by locals - Manhole Covers |
| February 22, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13-00014 MRNII: Nablus Road Sign by locals - Manhole Covers |
| February 22, 2015 | By Email | B&V/APCO/ArCon | RE: TO 13-00014 MRNII: Nablus Road Sign by locals - Manhole Covers |
| February 22, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13-00014 MRNII: Nablus Road Sign by locals - Manhole Covers |
| February 22, 2015 | By Email | B&V/APCO/ArCon | TO 13 00014MRNII: Coordination for Sara Milling works |
| February 22, 2015 | By Email | APCO/ArCon /B&V | RE: TO 13-00014 MRNII: Nablus Road Sign by locals - Manhole Covers |
| February 22, 2015 | By Email | B&V/APCO/ArCon | RE: TO 13-00014 MRNII: Nablus Road Sign by locals - Manhole Covers |
| February 23, 2015 | By Email | B&V/APCO/ArCon | TO-13-00014-MRNII: Safety Violations |
| February 23, 2015 | By Email | B&V/APCO/ArCon | TO 13 00014MRNII: Remaining Items |
| February 24, 2015 | By Email | B&V/APCO/ArCon | All Task Orders: Core Tests Practice - Testing Labs |
| February 24, 2015 | By Email | APCO/ArCon /B&V | RE: TO-13-00014-MRNII: Safety Violations |
| February 24, 2015 | By Email | B&V/APCO/ArCon | RE: TO-13-00014-MRNII: Safety Violations |
| February 25, 2015 | By Email | B&V/APCO/ArCon | TO 13-00014 MRNII: Progress Meeting Agenda# 19 |

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| Date | Contractor Trans. No. | Sender/Recipient | Subject |
|---|---|---|---|
| February 27, 2015 | By Email | B&V/APCO/ArCon | TO 13 00014MRNII: Quality of Concrete Finish |
| February 27, 2015 | By Email | B&V/APCO/ArCon | TO-13-00014-NAB-Asphalt preparation from Sta.3+000-3+800 RHS. |
| February 27, 2015 | By Email | APCO/ArCon /B&V | High Voltage Tower relocation at TO# 11 and TO#14 |
| February 27, 2015 | By Email | APCO/ArCon /B&V | RE: TO#14 - Nablus- Quality of Asphalt |
| February 27, 2015 | By Email | APCO/ArCon /B&V | RE: TO-13-00014-NAB-Asphalt preparation from Sta.3+000-3+800 RHS. |
| February 28, 2015 | By Email | B&V/APCO/ArCon | RE: TO#14 - Nablus- Quality of Asphalt |
| February 28, 2015 | By Email | B&V/APCO/ArCon | RE: TO-13-00014-NAB-Asphalt preparation from Sta.3+000-3+800 RHS. |
| February 28, 2015 | By Email | B&V/APCO/ArCon | RE: TO-13-00014-NAB-Asphalt preparation from Sta.3+000-3+800 RHS. |

**PAYMENTS:**

| Voucher Number | Submitted Date | Amount | Retention Amount | Amount Received | Date Received |
|---|---|---|---|---|---|
| 01 | January 19, 2014 | $ 616,975.00 | $0.00 | $ 616,975.00 | January 31, 2014 |
| 02 | March 27, 2014 | $ 261,917.24 | $0.00 | $ 261,917.24 | April 11, 2014 |
| 03 | May 06, 2014 | $ 787,446.40 | $0.00 | $ 787,446.40 | May 23, 2014 |
| 04 | June 12, 2014 | $ 1,172,298.85 | $0.00 | $1,172,298.85 | June 27, 2014 |
| 05 | July 16, 2014 | $ 824,346.14 | $0.00 | $824,346.14 | July 28, 2014 |
| 06 | August 24, 2014 | $1,523,542.82 | $0.00 | $1,523,542.82 | Sep. 08, 2014 |
| 07 | Sep. 11, 2014 | $975,006.80 | $0.00 | $975,006.80 | Sep. 22, 2014 |
| 08 | Oct. 14, 2014 | $1,189,145.30 | $0.00 | $1,189,145.30 | Oct. 24, 2014 |
| 09 | Nov. 26, 2014 | $631,014.67 | $0.00 | $631,014.67 | Dec. 11, 2014 |
| 10 | Dec. 14, 2014 | $1,026,138.63 | $0.00 | $1,026,138.63 | Dec. 31, 2014 |
| 11 | Jan. 14, 2015 | $1,284,625.23 | $0.00 | $1,284,625.23 | Jan. 22, 2015 |
| 12 | Feb. 20, 2015 | $ 675,096.41 | $0.00 | $ 675,096.41 | Feb. 27, 2015 |
| | | | | | |
| **Total** | | **$10,967,553.49** | **$0.00** | **$10,967,553.49** | |

**APCO/ArCon total accrued expenditures $2,560,391.92**

**VARIATION ORDERS**

| VO No. | DESCRIPTION | VO Status (AP/PE /RE/RJ) | | | Date Sent to B&V | USAD Approval Date | Variation order Amount | Time Ex. Days |
|---|---|---|---|---|---|---|---|---|
| | | APCO | B&V | USAID | | | | |
| 01 | Rename Road Project 2 Deir Sharaf- Inab Road to Road Project 2 Deir Sharaf- Tulkarem Road | AP | AP | AP | Jan. 10, 2014 | Jan. 15, 2014 | - | - |
| 02 | Installation of 12" Water Pipeline and deletion of the box culvert from Sta. 4+190 to Sta. 4+740 at Project #1 | AP | AP | AP | April 28,2014 | April 30,2014 | ($624,565) | - |

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| VO No. | DESCRIPTION | VO Status (AP/PE/RE/RJ) | | | Date Sent to B&V | USAD Approval Date | Variation order Amount | Time Ex. Days |
|---|---|---|---|---|---|---|---|---|
| | | APCO | B&V | USAID | | | | |
| 03 | Changes in Requirements, New Items, New Definitive Quantities and Time Extension at Project #1 & #2 | AP | AP | AP | June 30, 2014 | July 17, 2014 | $(563,688.9) | P01- 35<br>P02- 21 |
| 04 | Changes in the Construction Limits For Project #2 Deir Sharaf - Tulkarem Road | AP | AP | AP | Aug. 18, 2014 | Aug. 20, 2014 | $(241,070.17) | - |
| 05 | Administrative Variation Order for Final Definitive Quantities for Project #2 Deir Sharaf - Tulkarem Road Project. | AP | AP | AP | Aug. 27, 2014 | Sep. 04, 2014 | $(1,624.90) | - |
| 06 | New Items and New Definitive Quantities for Project #1 | AP | AP | AP | Dec. 18, 2014 | Dec. 19, 2014 | $87,295.60 | P01- 30 |
| 07 | Time Extension for Project #1 due to Weather Delays | AP | AP | AP | Jan. 20, 2015 | Jan. 26, 2015 | $0.00 | P01- 11 |
| 08 | Additional Works and New Items, New Definitive Quantities and Time Extension for Project #1 | AP | AP | AP | Feb. 08, 2015 | Feb. 12, 2015 | $635,473.80 | P01- 24 |

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

**VARIATION ORDER REQUESTS:**

| VOR No. | DESCRIPTION | Date Sent to B&V | Variation order Amount | Time Ex. |
|---|---|---|---|---|
| 01-A | Project 01: Revised plan profile and cross sections, Deletion of box Culvert | March 25, 2014 | $(1,116,819.00) Approved, included under VO#02 | 00 |
| 02-A | Project 01: Installation only of 12" Steel pipe | March 26, 2014 | $ 492,254.00 resubmitted | P.01 = 23 days |
| 02-B | Project 01: Installation only of 12" Steel pipe | April 16, 2014 | $ 492,254.00 Approved, included under VO#02 | P.01 =23 days |
| 03-A | Project 02: Supply and installation of 3 "water pipeline and 6 "UPVC road crossing. | April 08, 2014 | $83,984.75/ resubmitted | P.02= 33 days |
| 03-B | Project 02: Supply and installation of 3 "water pipeline and 6 "UPVC road crossing. | May 21, 2014 | $ 66,413.46/ Closed under VO#03 | P.02= 12 days |
| 04-A | MRNII- Change in the Requirements, New Item, Revised Scope of Work and Existing Site Condition | April 17, 2014 | $148,652.5/ Partially included under VO#03 | P.01=21 days<br>P.02 = 03 days |
| 04-B | MRNII- Change in the Requirements, New Item, Revised Scope of Work and Existing Site Condition | June 17, 2014 | $0.00 Noted | Refer to VOR 6B and VOR 8A |

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| VOR No. | DESCRIPTION | Date Sent to B&V | Variation order Amount | Time Ex. |
|---|---|---|---|---|
| 05-A | Project 01- Change in the Requirements, New Item, Revised Scope of Work and Time Extension | April 26, 2014 | $35,193,88/Rejected | P.01= 4 days |
| 05-B | | Nov. 04, 2014 | $10,455.69<br>Refer to response to VOR#05-A | 00 |
| 05-C | | Dec. 07, 2014 | $10,455.69<br>VOR#05-B | 00 |
| 06-A | Project 01- Time extension for Project #1 due to additional works performed / requested by CMC (Construction of new (Retaining Walls, Installation 12 inch & 3 and 2" inch steel pipeline and roundabouts) | May 13, 2014 | $0.00<br>Rejected | P.01= 38 days |
| 06-B | | May 25, 2014 | $0.00<br>Closed under VO#03 | P.01= 38 days |
| 07-A | Project 02- Revised Scope of Work- Limit construction activities from 0+000 to 2+180 and revised BOQ | May 18, 2014 | ( $73,265)<br>Closed under VO#03 | 00 |
| 08-A | Project 02- New Scope of Work, Change in the Scope of Work- Step Barriers, Retaining wall, and increase paved shoulder. | May 25, 2014 | $ 207,724.7<br>Closed under VO#03 | P.02= 21 days |
| 09-A | MRNII- New Items, Existing Site Conditions | June 11, 2014 | $ 133,315.60<br>Closed under VO#03 | P.01= 38 days<br>P.02= 21 days |
| 10-A | Project 02- 600mm Storm Water Drainage Pipes | June 22, 2014 | $41,917.56<br>Noted | P.02= Refer to VOR 8A |
| 11-A | Project 01- Relocation of High Voltage Electric Towers and low Voltage Poles versus Installation of High Voltage Underground Cable | June 23, 2014 | $0.00<br>Closed under VO#03 | P.01= 38 Days |
| 12-A | Project 01- New Items: Backfilling works behind concrete retaining and stairs at sta. 3+730 LHS, Backfilling works behind concrete retaining and stairs at St. 3+370 LHS, backfill works for access road at St. 3+600 RHS and Additional cost due to backfilling works around newly constructed box culvert at sta. 3+600. | Oct. 02, 2014 | $11,060.50<br>Noted | 00 |
| 12-B | | Dec. 31, 2014 | To be evaluated<br>Noted / VOR #12-A | 00 |
| 13-A | Project 01- Change in the requirements, new items and revised scope of work: Supply and install street lighting (Double and triple arm) | Nov. 05, 2014 | $115,465.50<br>Revise Resubmit | P.01= 07 Days |
| 13-B | | Dec. 08, 2014 | $115,465.50<br>Noted. | 00 |
| 14-A | Project 01- Change in the requirements, new items and revised scope of work: Construction of new sewer Network and Pipeline and 1200 mm dia. Precast concrete manhole | Nov. 05, 2014 | $247,718.75<br>Revise Resubmit | P.01= 14 Days |
| 14-B | | Dec. 07, 2014 | $247,718.75<br>Closed under VO#06 | P.01= 14 Days |
| 15-A | Project 01- Change in the requirements and revised scope of work: Installation of 12" Steel Water Pipeline | Nov. 05, 2014 | $19,885.70<br>Revise Resubmit | 00 |
| 15-B | | Dec. 08, 2014 | $19,885.70<br>Refer to response to VOR#15-A | 00 |
| 16-A | Project 01- Change in the requirements and revised scope of work: Supply and install 3" water pipeline for future connections | Nov. 05, 2014 | $4,441.6<br>Revise Resubmit | 00 |
| 16-B | | Dec. 07, 2014 | $4,441.6<br>Refer to response to VOR#16-A | 00 |

| VOR No. | DESCRIPTION | Date Sent to B&V | Variation order Amount | Time Ex. |
|---|---|---|---|---|
| 17-A | Project 01- Change in the requirements and revised scope of work: Construct of box culverts | Nov. 13, 2014 | To be evaluated<br>Revise Resubmit | P.01= 14 Days |
| 18-A | Project 01- Change in the requirements and revised scope of work: Relocation of Mainline flow Monitoring chamber at sta.1+870 L.H.S | Nov. 24, 2014 | $9,750.81<br>Revise Resubmit | P.01= 03 Days |
| 18-B | | Dec. 07, 2014 | $9,750.81<br>Revise Resubmit | P.01= 03 Days |
| 18-C | | Dec. 30, 2014 | To be evaluated<br>Partially Approved | P.01= 03 Days |
| 19-A | Project 01- Changes in the requirements, New items and Revised scope of work- Supply and install new street lighting (Single and triple arm) | Dec. 08, 2014 | $82,621<br>Noted. | P.01= 14 Days |
| 20-A | Project 01- Change in the Requirements, New Items and Revised Scope of Work- Additional 12" water main pipeline to Qusin Area | Dec. 14, 2014 | To be evaluated<br>Closed under VO #08 | P.01= 03 Days |
| 21-A | Project 01- Change in the Requirements and Revised Scope of Work- Construction of Box Culvert | Dec. 14, 2014 | Retracted | P.01= 14 Days |
| 22-A | Project 01- Comprehensive Time Impact Analysis for the Additional Work in Project # 01 | Dec. 15, 2014 | To be evaluated<br>Closed under VO#06 | P.01= 47 Days |
| 23-A | Project 01- Construction of Stone Boulders (Marabee) | Dec. 16, 2014 | To be evaluated<br>Closed under VO#06 | P.01= 22 Days |
| 24-A | Project 01- Change in the Requirements, New Items and Revised Scope of Work: Storm water catch basin- Additional leveling base course layers | Dec. 22, 2014 | To be evaluated<br>Closed under VO#08 | 00 |
| 25-A | Project 01- Change in the Requirements, New Items and Revised Scope of Work: Storm water manhole depth exceed 2.0 meter | Dec. 22, 2014 | To be evaluated<br>Refer to BOQ 4.03.1 | 00 |
| 26-A | Project 01- Change in the Requirements, New Items and Revised Scope of Work: Revise the alignment of the discharge pipeline for the storm water Sta. 1+690 R.H.S | Dec. 22, 2014 | $10,201.80<br>Closed under VO#08 | P.01= 04 Days |
| 27-A | Project 01- Change in the Requirements and New Items: Supply and install new details of handrail at the top of concrete wall. | Dec. 30, 2014 | To be evaluated<br>Closed under VO#08 | P.01= 07 Days |
| 28-A | Project 01- Change in the Requirements, New Items and Revised Scope of Work- Installation of 10" water main pipeline to Qusin Area | Jan. 12, 2015 | To be evaluated<br>Closed under VO#08 | P.01= 07 Days |
| 29-A | Project 01- New Items & New Scope of Work: Milling and Overlay at Sarra main road | Jan. 12, 2015 | $625,220<br>Closed under VO#08 | P.01= 20 Days |
| 30-A | Project 01- Comprehensive time impact analysis with request for time extension | Jan. 19, 2015 | ---<br>Closed under VO#07 and VO#08 | P.01= 40 Days |
| 31-A | Project 01- Change in the Requirements and New Items: Removal of the newly constructed median curbstone. | Jan. 25, 2015 | To be evaluated<br>Revise Resubmit | P01= refer to VOR – 30-A |
| 31-B | | Feb. 24, 2015 | To be evaluated<br>Refer to VOR-31-A-response | |
| 32-A | Project 01- Change in the Requirements and New Items: Water chamber heavy duty frame, covers and rungs in Nablus project | Jan. 25, 2015 | To be evaluated<br>Rejected | 00 |
| 32-B | | Feb. 22, 2015 | To be evaluated<br>Refer to VOR-32-A-response | |

| OBSTACLES AND CHALLENGES | |
|---|---|
| **Issue** | **Action** |
| **Project 01- NAB** | |
| 1. Relocation of Electrical High Voltage tower at Deir Sharaf Roundabout - Tower number, TU155 file No. 11704962 due to delay from the Israeli Electric Corporation. The Roundabout is paved and the tower is presenting traffic danger. | 1- Several coordination meetings and site visits were conducted with the Israeli Electric Corporation and Nablus DCL to resolve this issue. APCO sent a letter to Nablus DCL on Dec. 16, 2014 seeking their help to assist in having the Israeli Electric Corporation expedite the relocation of the mentioned tower. APCO initiated coordination with Electric Corp. and have a file # 11704962 also paid all applicable fees but need the Electric Corp. to send their prices. On Jan. 12, 2015 a fax letter was sent to DCL to expedite the pole relocation process. CMC help was requested on Jan. 19, 2015 and they contacted Nablus DCL, Traffic department and IEC, and on 29th January, APCO sent an email to Mr. Ilan Erez from IEC to expedite review of this issue, unfortunately; IEC stated that they are working with Nablus DCL to coordinate for a site visit and they will be in contact with the contractor to continue any other procedures for the tower relocation.<br>Another meeting was conducted at Beit Eil on 26th February between APCO, BV and Mr. Saeed Qasem (responsible for electrical logistics at DCL), he indicated there was internal Israeli disagreement over the work and made three points:<br>1- APCO request was not moving until about 10 days ago because of Israeli disagreements (request was submitted October 29, 2014)<br>2- Some people from the Israeli side were reprimanded for even accepting our request.<br>3- APCO and BV are lucky the work had started, otherwise the request will not have been considered.<br>Now, the process will move forward slowly, there is no definitive date for approvals and this issue is still pending. |
| 2. Obstacles and work disruptions by utility owners, landowners, residents and business owners objecting on R.O.W and on-going construction activities as the followings:<br>a. 2" waterline house connection from the tee out of the sidewalk limit.<br>b. Sidewalk works from St. 2+600 to St. 2+960 LHS.<br>c. Median curbstone was demolished by the local residents demanded to change the design and to make U-turn lane from St. 0+130 to St. 0+000.<br>d. NEDCO slow progress of laying HV cables from St. 4+400 to St. 5+350.<br>e. Paltel slow progress in manhole adjustment | 2- Continuous and daily coordination meetings and talks with the residents, utility owners and Nablus municipality were conducted as detailed in the coordination log. This issue was raised in the bi-weekly meeting and a list was sent via. email detailing all these obstacles to BV on Feb. 09, 2015 and was documented in a site memo on Feb. 16, 2015. BV provided APCO with actions for the list of obstacles and challenges in a Site Memorandum (SM-13-00014-NAB-E-C-113) on Feb. 24, 2015. BV and APCO will continue their efforts to resolve all pending items. |

| | |
|---|---|
| from St. 0+000 to St. 2+000 and from St. 4+000 to St. 5+350.<br>f. Existing Weigh Bridge at simple access at St. 4+100 RHS caused work stoppage in simple access road.<br>g. Existing steel bridge platform at St. 5+100 LHS, landowner stopped stone boulders works asking for concrete slab. | |
| 3. Work slow down between Feb. 11 and Feb. 18 and total stoppage between Feb. 19, 2015 and Feb. 21, 2015 because of bad weather (rainy and snow storm). | 3- APCO will submit a VOR and time impact analysis for all excusable delays due to rainy days and snow weather. |

**PROGRESS PHOTOS:**

**Project 01- NAB**

Project 01- Spreading asphalt binder course layer from Sta. 5+100 to Sta. 5+240 RHS.

Project 01- Compacting asphalt binder course layer at Sta. 1+570.

Project 01- Spreading asphalt wearing course layer from Sta. 1+455 to Sta. 2+000 RHS.

Project 01- Consruction of stone walls at Sta. 2+020 LHS.

Project 01- Spreading asphalt wearing course layer from Sta. 0+760 to Sta. 1+455 RHS.

Project 01- Installation of 12" water pipeline at road segment toward Qusin.

Project 01- Spreading asphalt wearing course layer from Sta. 0+130 to 0+760 RHS.

Project 01- Compaction of base course layer for simple access at Sta. 0+720 LHS.

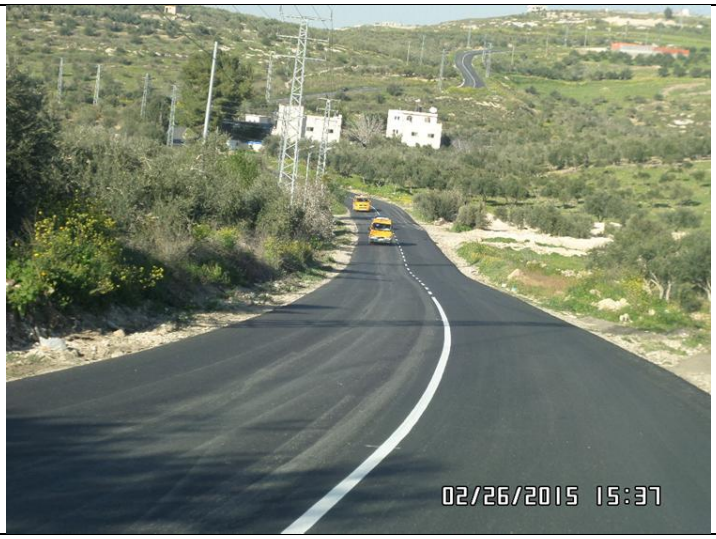
Project 01- Casting concrete for parapet wall foundation from Sta. 0+440 to Sta. 0+470 RHS.

Project 01- Casting concrete for steet lighting poles foundation.

Project 01- Casting concrete for sidewalk from Sta. 5+140 to Sta. 5+205 LHS.

Project 01- Installation of handrail from Sta. 2+740 to Sta. 2+840 RHS.

Project 01- Spreading wearing asphalt layer from Sta. 1+920 to Sta. 1+410 LHS.




Project 01 Road marking for sarrah Road

Project 01- Spreading asphalt wearing layer from Sta. 3+000 to Sta. 3+540 RHS.

Project 01- Compaction of asphalt wearing layer from Sta. 3+000 to Sta. 3+540 RHS.

Project 01- Installation of sidewalk curbstone at Sta. 1+960 to Sta. 2+000

Project 01 - Grading base course layer for simple access at Sta. 3+620 LHS.

Project 01- Installation of 12" water pipeline from Sta. B0+180 to the chamber Qusin road.

Project 01- Installation of sidewalk`s curb stone from Sta. 4+200 to Sta. 4+340 RHS.

Project 01- Installation of traffic signs posts from Sta. 0+600 to Sta. 2+000.

Project 01- Casting cocnrete for parapet wall from Sta. 0+480 to Sta. 0+490 RHS.

Project 01 -Asphalt milling for Sarrah road.

Project 01- Spreading asphalt course layer for Sarra road.

## Project 02- DSR

Project 02- St. 2+020 Forward - Before Construction.

Project 02- St. 2+020 Forward- After completion construction activities.

Project 02- St. 1+660 Backward - Before Construction.

Project 02- St. 1+660 Backward- After completion construction activities.

| | |
|---|---|
| | |
| Project 02- St. 1+480 Backward- Before Construction. | Project 02- St. 1+480 Backward- After completion construction activities. |
| | |
| Project 02- St. 1+040 Backward- Before Construction. | Project 02- St. 1+040 Backward- After completion construction activities. |
| | |
| Project 02- St. 0+990 Backward- Before Construction. | Project 02- St. 0+990 Backward- After completion construction activities. |

# A | Materials- Equipments Receiving Log

Project 01: Nablus- Beit Iba- Deir Sharaf Road
USAID Contract No. 294-I-00-12-00005
Contractor: APCO/ArCon

**Title: Equipment receiving log/Feb,2015**

| Date | Grader Cat, G12, H140 | | Bob Cat | | Pneumatic Asphalt Roller | | JCB | | Truck Actros, 2007 | | Steel Roller | | Truck w/ Crane | | WATER TANK 10M3 | | Car | | Steel Roller BOMAG | | Asphalt Steel Roller | | Asphalt Finisher | | Wheel Loader | | Big Wheel Excavator | | Chain excavator | | Wheel Roller | | Milling Machine | | Conrete Mixer | | Concrete pump | | Saw Cut | | MC Tank | | Tack Coat Tank | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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-Feb | 1 | | 2 | | | | 3 | | 4 | | 1 | | 2 | | 1 | | 1 | | 1 | | 1 | | | | 1 | | | | | | | | | | 1 | | | | 1 | | | | | |
| 2-Feb | 1 | | 2 | | 1 | | 3 | | 8 | | 1 | | 2 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | | | | | | | | | 1 | | | | 1 | | | | | |
| 3-Feb | 1 | | 2 | | 1 | | 3 | | 7 | | | | 2 | | 1 | | 1 | | 1 | | 2 | | 1 | | 1 | | | | | | 1 | | | | 2 | | 1 | | 1 | | 1 | | | |
| 4-Feb | 1 | | 2 | | 2 | | 3 | | 10 | | | | 2 | | 1 | | 1 | | 1 | | 2 | | 2 | | 1 | | | | | | 1 | | | | 2 | | | | 1 | | | | 1 | |
| 5-Feb | 1 | | 2 | | 2 | | 3 | | 9 | | 1 | | 2 | | 1 | | 1 | | 1 | | 2 | | 2 | | 1 | | | | | | | | | | 2 | | | | 1 | | | | 1 | |
| 6-Feb | 1 | | 2 | | | | 2 | | 3 | | | | 1 | | 1 | | 1 | | 1 | | | | | | 1 | | | | | | | | | | 2 | | | | | | | | | |
| 7-Feb | 1 | | 2 | | 2 | | 3 | | 8 | | 1 | | 1 | | 1 | | 1 | | 1 | | 2 | | 2 | | 1 | | | | | | | | | | 4 | | | | | | | | 1 | |
| 8-Feb | 1 | | 2 | | | | 3 | | 4 | | 1 | | 1 | | 1 | | 1 | | 1 | | | | | | 1 | | | | | | | | | | 3 | | | | | | | | | |
| 9-Feb | 1 | | 2 | | | | 3 | | 4 | | 1 | | 1 | | 1 | | 1 | | 1 | | | | | | | | | | | | 1 | | | | 4 | | | | | | | | | |
| 10-Feb | 1 | | 2 | | | | 3 | | 3 | | 1 | | 2 | | 1 | | 1 | | 1 | | | | | | 1 | | 1 | | 1 | | | | | | 1 | | | | | | | | | |
| 11-Feb | 1 | | 2 | | | | 3 | | 3 | | 1 | | 1 | | 1 | | 1 | | 1 | | | | | | 1 | | 1 | | 1 | | | | | | 2 | | 1 | | | | | | | |
| 12-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14-Feb | | | 1 | | | | 1 | | | | | | | | | | | | | | | | | | 1 | | | | | | | | | | | | | | | | | | | |
| 15-Feb | 1 | | 2 | | | | 2 | | 2 | | 1 | | 1 | | | | 1 | | 1 | | | | | | 1 | | 1 | | 1 | | | | | | | | | | | | | | | |
| 16-Feb | 1 | | 2 | | | | 2 | | 3 | | 1 | | 1 | | 1 | | 1 | | 1 | | | | | | 1 | | 1 | | | | | | | | 1 | | 1 | | | | | | | |
| 17-Feb | 1 | | 2 | | | | 2 | | 3 | | 1 | | 1 | | 1 | | 1 | | 1 | | | | | | 1 | | 1 | | | | | | | | 2 | | | | | | | | | |
| 18-Feb | | | 2 | | | | 2 | | 3 | | | | | | 1 | | 1 | | 1 | | | | | | | | 1 | | | | | | | | 2 | | | | | | | | | |
| 19-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21-Feb | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22-Feb | | | 2 | | | | 2 | | 3 | | 1 | | 1 | | 1 | | 1 | | 1 | | | | | | 1 | | 1 | | | | | | 1 | | 4 | | | | | | | | | |
| 23-Feb | | | 2 | | | | 2 | | 4 | | 1 | | 1 | | 1 | | 1 | | 1 | | | | | | 1 | | 1 | | | | | | 1 | | | | | | | | | | | |
| 24-Feb | | | 2 | | 1 | | 2 | | 9 | | 1 | | 1 | | 1 | | 1 | | 1 | | 3 | | 1 | | 1 | | 1 | | | | | | | | 4 | | 1 | | | | | | 1 | |
| 25-Feb | | | 2 | | 1 | | 3 | | 8 | | 1 | | 1 | | 1 | | 1 | | 1 | | 3 | | 1 | | 1 | | 1 | | | | | | | | 2 | | | | | | | | 1 | |
| 26-Feb | | | 2 | | | | 3 | | 5 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | | | | | | | 2 | | | | | | | | | |
| 27-Feb | | | 2 | | | | 3 | | 4 | | 1 | | 1 | | | | 1 | | | | 2 | | 1 | | | | 1 | | | | | | | | | | | | | | | | | |
| 28-Feb | | | 4 | | 4 | | 3 | | 20 | | 1 | | | | 1 | | 1 | | 1 | | 5 | | 4 | | 1 | | 1 | | | | | | | | 2 | | | | | | | | 2 | |

**Title: Materials Receiving Log/Feb,2015**

| Date | Material Delivered to Site | Quantity |
|---|---|---|
| 1-Feb | Asphalt | 25 Tons |
| | Concrete B 300 | 4 m3 |
| 2-Feb | Asphalt | 750 Tons |
| | Concrete B 300 | 7 m3 |
| | Topping | 230 Tons |
| 3-Feb | Asphalt | 320 Tons |
| | Concrete B 300 | 13.5 m3 |
| | Base Course | 100 Tons |
| 4-Feb | Asphalt 3/4 | 1018 Tons |
| | Concrete B 300 | 18.5 m3 |
| | Base Course | 200 Tons |
| 5-Feb | Asphalt | 1087 Tons |
| | Concrete B 300 | 35 m3 |
| 6-Feb | Concrete B 300 | 14.5 m3 |
| 7-Feb | Asphalt | 1030 Tons |
| | Concrete B 300 | 58 m3 |
| 8-Feb | Concrete B 300 | 20 m3 |
| 9-Feb | Concrete B 300 | 42 m3 |
| | Concrete B 250 | 15 m3 |
| | Base Course | 320 Tons |
| 10-Feb | Concrete B 300 | 9 m3 |
| | Base Course | 40 m3 |
| 11-Feb | Concrete B 300 | 15 m3 |
| | Base Course | 90 m3 |
| 12-Feb | | |
| 13-Feb | | |
| 14-Feb | | |
| 15-Feb | Base Course | 350 Tons |
| 16-Feb | Concrete B 300 | 16 m3 |
| 17-Feb | Concrete B 300 | 30 m3 |
| 18-Feb | Concrete B 300 | 24 m3 |
| 19-Feb | | |
| 20-Feb | | |
| 21-Feb | | |
| 22-Feb | Concrete B 300 | 96 m3 |
| 23-Feb | | |
| 24-Feb | Asphalt 3/4" | 720 Tons |
| | Concrete B 300 | 89 m3 |
| 25-Feb | Asphalt | 540 Tons |
| | Cocnrete B 300 | 24 m3 |
| 26-Feb | Asphalt | 135 Tons |
| | Concrete B 300 | 18 m3 |
| 27-Feb | Asphalt | 40 Tons |
| 28-Feb | Asphalt | 1670 Tons |
| | Concrete B 300 | 19 m3 |

# B | Detailed Time Schedule for the Project

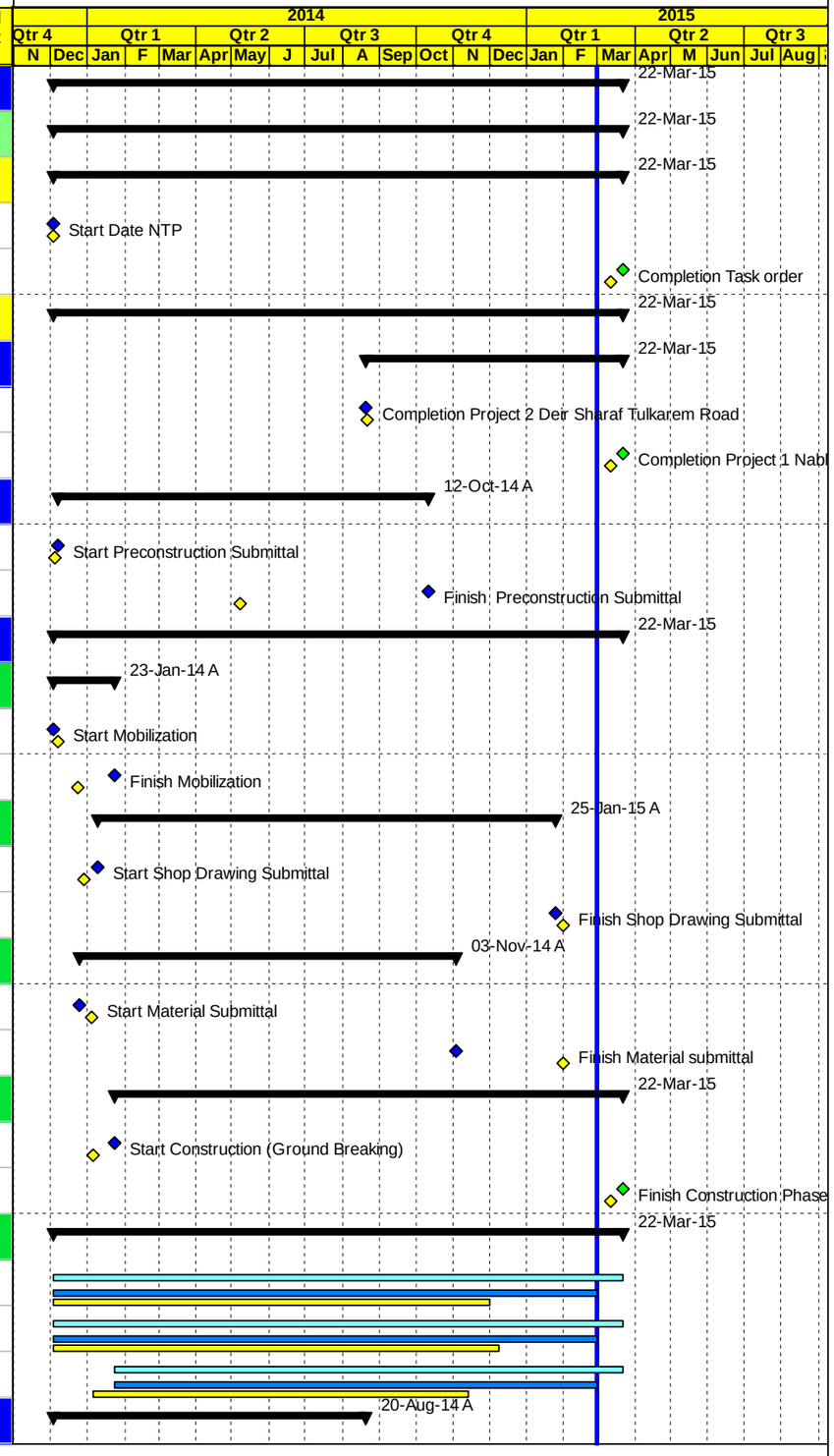
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

## T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| **Multiple Roads Project North (II)** | | 475d | | 03-Dec-13 | 12-Mar-15 | 03-Dec-13 A | 22-Mar-15 | -10d |
| **Milestones** | | 475d | | 03-Dec-13 | 12-Mar-15 | 03-Dec-13 A | 22-Mar-15 | -10d |
| **General Milestone** | | 475d | | 03-Dec-13 | 12-Mar-15 | 03-Dec-13 A | 22-Mar-15 | -10d |
| MRNII0000 | Start Date NTP | 0d | 100% | 03-Dec-13 | | 03-Dec-13 A | | |
| MRNII0010 | Completion Task order | 0d | 0% | | 12-Mar-15 | | 22-Mar-15 | -10d |
| **Intermediate Milestones** | | 475d | | 03-Dec-13 | 12-Mar-15 | 03-Dec-13 A | 22-Mar-15 | -10d |
| **Completion Milestones** | | 213d | | 22-Aug-14 | 12-Mar-15 | 20-Aug-14 A | 22-Mar-15 | -10d |
| MRNII0020 | Completion Project 2 Deir Sharaf Tulkarem Road | 0d | 100% | | 22-Aug-14 | | 20-Aug-14 A | |
| MRNII0030 | Completion Project 1 Nablus - Beit Iba - Deir Sharaf Road | 0d | 0% | | 12-Mar-15 | | 22-Mar-15 | -10d |
| **Preconstuction Milestones** | | 110d | | 04-Dec-13 | 07-May-14 | 08-Dec-13 A | 12-Oct-14 A | |
| MRNII0040 | Start Preconstruction Submittal | 0d | 100% | 04-Dec-13 | | 08-Dec-13 A | | |
| MRNII0050 | Finish Preconstruction Submittal | 0d | 100% | | 07-May-14 | | 12-Oct-14 A | |
| **PROJECT 01 Nablus - Beit Iba - Deir Sharaf Road** | | 475d | | 03-Dec-13 | 12-Mar-15 | 03-Dec-13 A | 22-Mar-15 | -10d |
| **Mobilization** | | 11d | | 07-Dec-13 | 23-Dec-13 | 04-Dec-13 A | 23-Jan-14 A | |
| MRNII0060 | Start Mobilization | 0d | 100% | 07-Dec-13 | | 04-Dec-13 A | | |
| MRNII0070 | Finish Mobilization | 0d | 100% | | 23-Dec-13 | | 23-Jan-14 A | |
| **Shop Drawing** | | 305d | | 29-Dec-13 | 01-Feb-15 | 09-Jan-14 A | 25-Jan-15 A | |
| MRNII0080 | Start Shop Drawing Submittal | 0d | 100% | 29-Dec-13 | | 09-Jan-14 A | | |
| MRNII0090 | Finish Shop Drawing Submittal | 0d | 100% | | 01-Feb-15 | | 25-Jan-15 A | |
| **Material** | | 301d | | 04-Jan-14 | 01-Feb-15 | 25-Dec-13 A | 03-Nov-14 A | |
| MRNII0100 | Start Material Submittal | 0d | 100% | 04-Jan-14 | | 25-Dec-13 A | | |
| MRNII0110 | Finish Material submittal | 0d | 100% | | 01-Feb-15 | | 03-Nov-14 A | |
| **Construction** | | 343d | | 06-Jan-14 | 12-Mar-15 | 23-Jan-14 A | 22-Mar-15 | -8d |
| MRNII0120 | Start Construction (Ground Breaking) | 0d | 100% | 06-Jan-14 | | 23-Jan-14 A | | |
| MRNII0130 | Finish Construction Phase | 0d | 0% | | 12-Mar-15 | | 22-Mar-15 | -8d |
| **Project Duration** | | 372d | | 03-Dec-13 | 09-Dec-14 | 03-Dec-13 A | 22-Mar-15 | -10d |
| MRNII0140 | Project Duration (Calendar Days) | 364d | 94.07% | 03-Dec-13 | 01-Dec-14 | 03-Dec-13 A | 22-Mar-15 | -10d |
| MRNII0150 | Project Duration (Working Days) | 279d | 93.33% | 03-Dec-13 | 09-Dec-14 | 03-Dec-13 A | 22-Mar-15 | -8d |
| MRNII0160 | Construction Duration (Working Days) | 240d | 92.23% | 06-Jan-14 | 13-Nov-14 | 23-Jan-14 A | 22-Mar-15 | -8d |
| **PROJECT 02 Deir Sharaf Tulkarem Road** | | 291d | | 03-Dec-13 | 20-Sep-14 | 03-Dec-13 A | 20-Aug-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

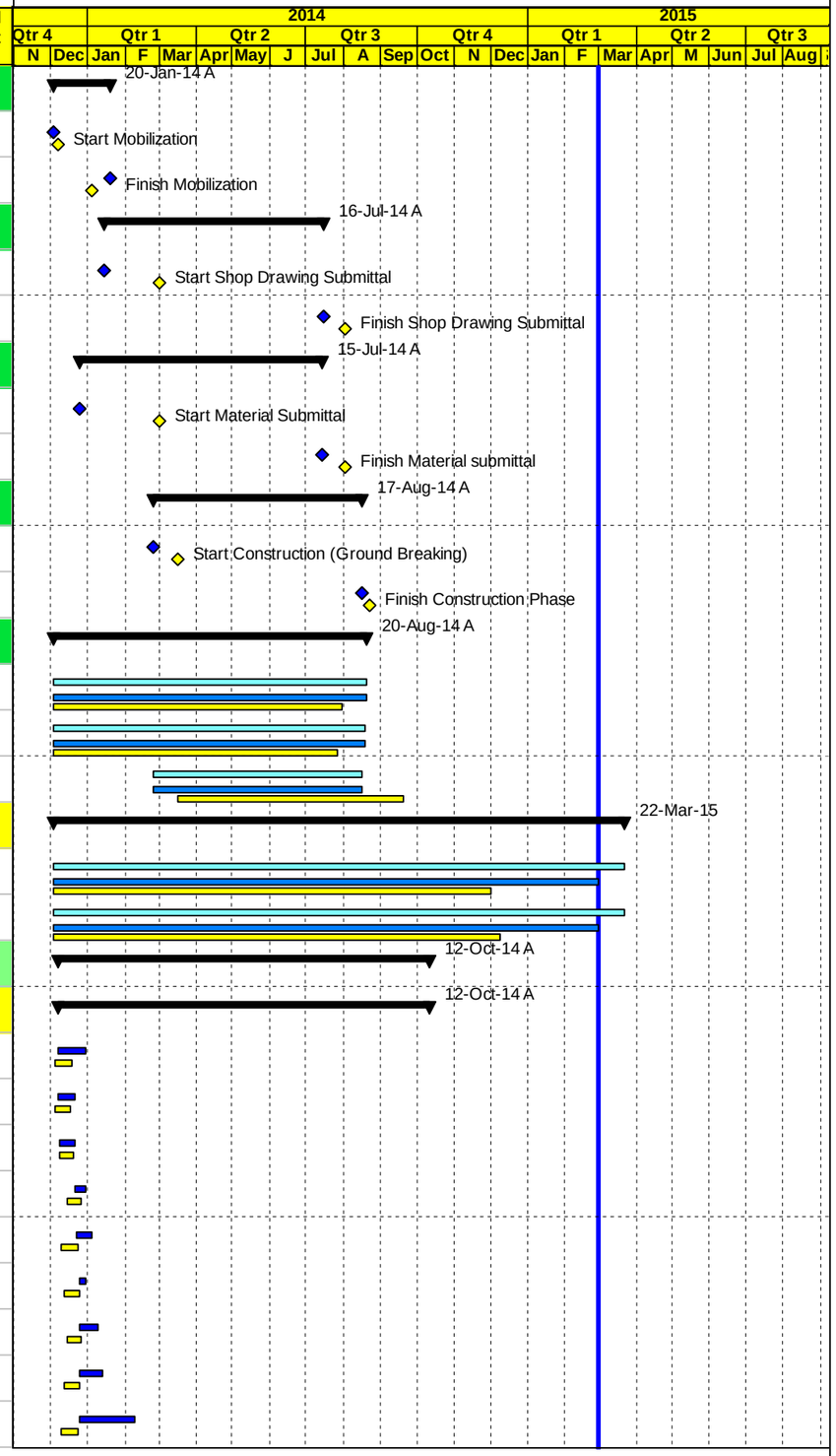
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| **Mobilization** | | 19d | | 07-Dec-13 | 04-Jan-14 | 04-Dec-13 A | 20-Jan-14 A | |
| MRNII0170 | Start Mobilization | 0d | 100% | 07-Dec-13 | | 04-Dec-13 A | | |
| MRNII0180 | Finish Mobilization | 0d | 100% | | 04-Jan-14 | | 20-Jan-14 A | |
| **Shop Drawing Milestones** | | 114d | | 01-Mar-14 | 02-Aug-14 | 15-Jan-14 A | 16-Jul-14 A | |
| MRNII0190 | Start Shop Drawing Submittal | 0d | 100% | 01-Mar-14 | | 15-Jan-14 A | | |
| MRNII0200 | Finish Shop Drawing Submittal | 0d | 100% | | 02-Aug-14 | | 16-Jul-14 A | |
| **Material** | | 114d | | 01-Mar-14 | 02-Aug-14 | 25-Dec-13 A | 15-Jul-14 A | |
| MRNII0210 | Start Material Submittal | 0d | 100% | 01-Mar-14 | | 25-Dec-13 A | | |
| MRNII0220 | Finish Material submittal | 0d | 100% | | 02-Aug-14 | | 15-Jul-14 A | |
| **Construction** | | 121d | | 16-Mar-14 | 23-Aug-14 | 24-Feb-14 A | 17-Aug-14 A | |
| MRNII0230 | Start Construction (Ground Breaking) | 0d | 100% | 16-Mar-14 | | 24-Feb-14 A | | |
| MRNII0240 | Finish Construction Phase | 0d | 100% | | 23-Aug-14 | | 17-Aug-14 A | |
| **Project Duration** | | 291d | | 03-Dec-13 | 20-Sep-14 | 03-Dec-13 A | 20-Aug-14 A | |
| MRNII0250 | Project Duration (Calendar Days) | 240d | 100% | 03-Dec-13 | 30-Jul-14 | 03-Dec-13 A | 20-Aug-14 A | |
| MRNII0260 | Project Duration (Working Days) | 179d | 100% | 03-Dec-13 | 27-Jul-14 | 03-Dec-13 A | 19-Aug-14 A | |
| MRNII0270 | Construction Duration (Working Days) | 145d | 100% | 16-Mar-14 | 20-Sep-14 | 24-Feb-14 A | 17-Aug-14 A | |
| **Task order Duration** | | 372d | | 03-Dec-13 | 09-Dec-14 | 03-Dec-13 A | 22-Mar-15 | -10d |
| MRNII0280 | Project Duration (Calendar Days) | 364d | 94.07% | 03-Dec-13 | 01-Dec-14 | 03-Dec-13 A | 22-Mar-15 | -10d |
| MRNII0290 | Project Duration (Working Days) | 279d | 93.33% | 03-Dec-13 | 09-Dec-14 | 03-Dec-13 A | 22-Mar-15 | -8d |
| **Pre Construction Phase** | | 345d | | 04-Dec-13 | 13-Nov-14 | 08-Dec-13 A | 12-Oct-14 A | |
| **Pre Construction Submittals** | | 246d | | 04-Dec-13 | 13-Nov-14 | 08-Dec-13 A | 12-Oct-14 A | |
| MRNII1100 | Bank Guarantee Certificates | 10d | 100% | 05-Dec-13 | 18-Dec-13 | 08-Dec-13 A | 31-Dec-13 A | |
| MRNII1090 | 30- Day Schedule ( Pre Construction Submittals & Mobilization phase) | 10d | 100% | 04-Dec-13 | 17-Dec-13 | 08-Dec-13 A | 22-Dec-13 A | |
| MRNII1110 | Temporary and Permanent Project Sign Plan | 10d | 100% | 08-Dec-13 | 19-Dec-13 | 08-Dec-13 A | 22-Dec-13 A | |
| MRNII1190 | Subcontractors' profile | 10d | 100% | 15-Dec-13 | 26-Dec-13 | 22-Dec-13 A | 31-Dec-13 A | |
| MRNII1130 | Testing Lab | 10d | 100% | 10-Dec-13 | 23-Dec-13 | 23-Dec-13 A | 05-Jan-14 A | |
| MRNII1170 | Key Personnel Plan | 10d | 100% | 12-Dec-13 | 25-Dec-13 | 25-Dec-13 A | 31-Dec-13 A | |
| MRNII1200 | QCP-Quality Control Program | 10d | 100% | 15-Dec-13 | 26-Dec-13 | 25-Dec-13 A | 09-Jan-14 A | |
| MRNII1180 | Safety Plan | 10d | 100% | 12-Dec-13 | 25-Dec-13 | 25-Dec-13 A | 13-Jan-14 A | |
| MRNII1140 | Field Offices Furniture & Equipment Plan | 10d | 100% | 10-Dec-13 | 23-Dec-13 | 25-Dec-13 A | 09-Feb-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

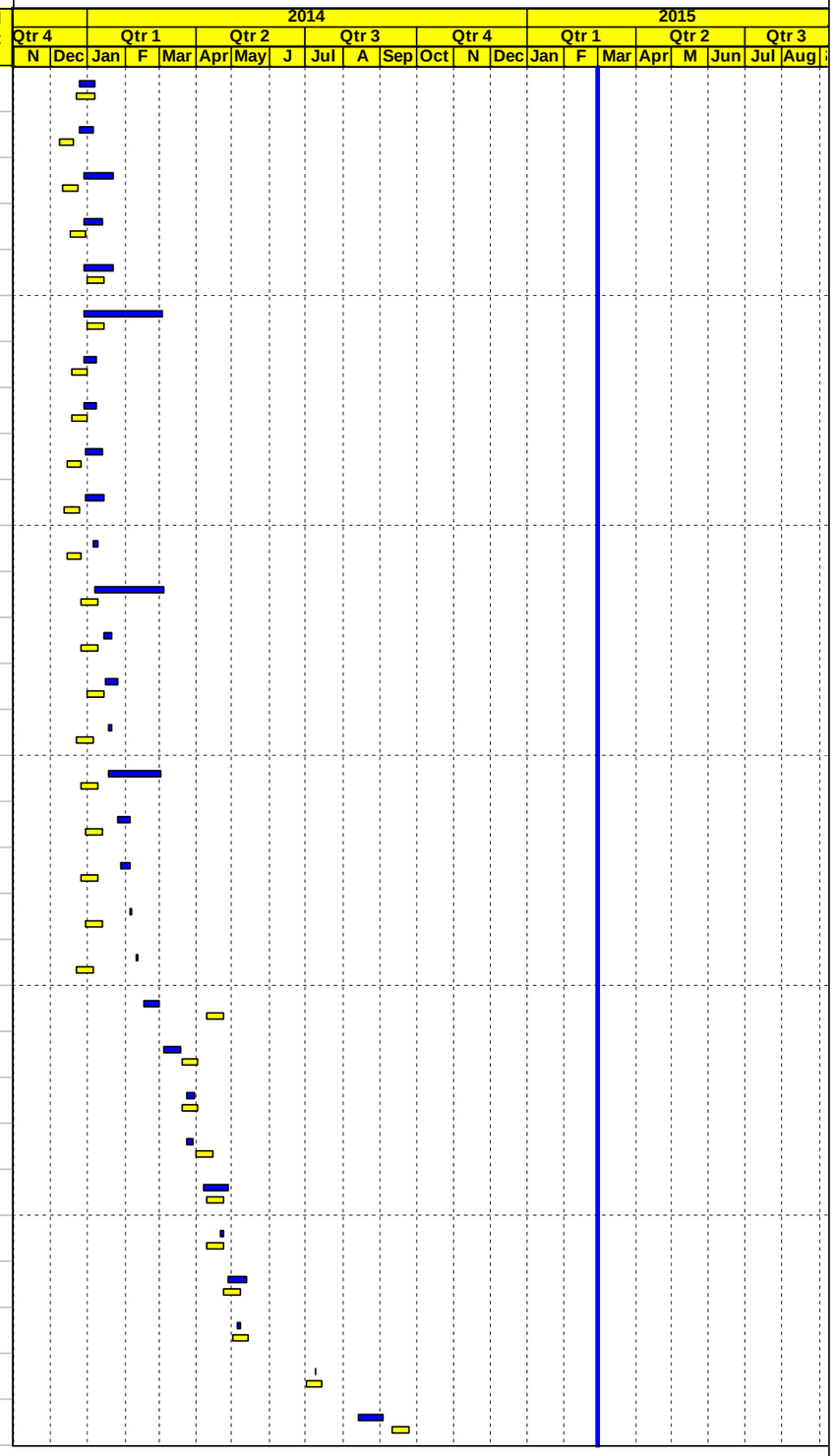
APCO ArCon
CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| MRNII1260 | USAID Branding Plan | 10d | 100% | 23-Dec-13 | 06-Jan-14 | 25-Dec-13 A | 07-Jan-14 A | |
| MRNII1120 | Insurances | 10d | 100% | 08-Dec-13 | 19-Dec-13 | 25-Dec-13 A | 06-Jan-14 A | |
| MRNII1150 | Existing Survey Plan for Project 01 | 10d | 100% | 11-Dec-13 | 24-Dec-13 | 29-Dec-13 A | 22-Jan-14 A | |
| MRNII1230 | Schedule Submittals | 10d | 100% | 17-Dec-13 | 30-Dec-13 | 29-Dec-13 A | 13-Jan-14 A | |
| MRNII1310 | Method Statement Plan | 10d | 100% | 31-Dec-13 | 14-Jan-14 | 29-Dec-13 A | 22-Jan-14 A | |
| MRNII1330 | CPM-Construction Schedule and S-Curve | 10d | 100% | 31-Dec-13 | 14-Jan-14 | 29-Dec-13 A | 04-Mar-14 A | |
| MRNII1240 | 60-Day Plan of Operation | 10d | 100% | 18-Dec-13 | 31-Dec-13 | 29-Dec-13 A | 08-Jan-14 A | |
| MRNII1245 | Project Overview Bar Chart | 10d | 100% | 18-Dec-13 | 31-Dec-13 | 29-Dec-13 A | 08-Jan-14 A | |
| MRNII1210 | Coordination with local Authorities Plan | 10d | 100% | 15-Dec-13 | 26-Dec-13 | 30-Dec-13 A | 13-Jan-14 A | |
| MRNII1160 | Existing Survey Plan for Project 02 | 10d | 100% | 12-Dec-13 | 25-Dec-13 | 31-Dec-13 A | 14-Jan-14 A | |
| MRNII1220 | Field Offices Location & Layout | 10d | 100% | 15-Dec-13 | 26-Dec-13 | 06-Jan-14 A | 09-Jan-14 A | |
| MRNII1270 | Dilapidation Survey (Project 01) | 10d | 100% | 26-Dec-13 | 09-Jan-14 | 07-Jan-14 A | 05-Mar-14 A | |
| MRNII1280 | Dilapidation Survey (Project 02) | 10d | 100% | 26-Dec-13 | 09-Jan-14 | 15-Jan-14 A | 21-Jan-14 A | |
| MRNII1320 | Environmental Mitigation Plan | 10d | 100% | 31-Dec-13 | 14-Jan-14 | 16-Jan-14 A | 26-Jan-14 A | |
| MRNII1250-new | Proposed staging and storage yard -Nablus Beit Iba Der Sharaf Road -Project 01 | 10d | 100% | 22-Dec-13 | 05-Jan-14 | 19-Jan-14 A | 21-Jan-14 A | |
| MRNII1290 | Risk Management Plan (Project 01) | 10d | 100% | 26-Dec-13 | 09-Jan-14 | 19-Jan-14 A | 03-Mar-14 A | |
| MRNII1340 | Traffic Control Plan Phase I- from Sta.0+000 to Sta.2+180 (Project 02) | 10d | 100% | 30-Dec-13 | 13-Jan-14 | 26-Jan-14 A | 05-Feb-14 A | |
| MRNII1300 | Risk Management Plan (Project 02) | 10d | 100% | 26-Dec-13 | 09-Jan-14 | 29-Jan-14 A | 05-Feb-14 A | |
| MRNII1350 | Traffic Control Plan (Area A and B) from Sta.2+020 to Sta.2+540-Nablus Beit Iba Der Sharaf Road -Project 01 | 10d | 100% | 30-Dec-13 | 13-Jan-14 | 05-Feb-14 A | 06-Feb-14 A | |
| MRNII1250 | Proposed Dumping Area -Project 01 | 10d | 100% | 22-Dec-13 | 05-Jan-14 | 11-Feb-14 A | 12-Feb-14 A | |
| MRNII1310-new | Traffic Control Plan from Sta.A2+540 to Sta.A3+500 -Phase II-Project 01 | 10d | 100% | 10-Apr-14 | 23-Apr-14 | 17-Feb-14 A | 02-Mar-14 A | |
| MRNII1315-new | 12" inch Procedure Qualification Record (PQR) | 10d | 100% | 20-Mar-14 | 02-Apr-14 | 05-Mar-14 A | 20-Mar-14 A | |
| MRNII1316-new | Welding Procedure 3-12 inch pipes- Project 01 | 10d | 100% | 20-Mar-14 | 02-Apr-14 | 24-Mar-14 A | 31-Mar-14 A | |
| MRNII1317-new | Specific Method Statement for Sewer lines Leakage Testing Project 01 | 10d | 100% | 01-Apr-14 | 14-Apr-14 | 25-Mar-14 A | 30-Mar-14 A | |
| MRNII1318-new | Traffic Control Plan from Sta.3+520 to Sta.4+620-Project 01 | 10d | 100% | 10-Apr-14 | 23-Apr-14 | 08-Apr-14 A | 28-Apr-14 A | |
| MRNII1319-new | Special Method Statements for Hydrostatic Test for concrete pipes - project 01 | 10d | 100% | 10-Apr-14 | 23-Apr-14 | 21-Apr-14 A | 24-Apr-14 A | |
| MRNII1320-new | Traffic Control Plan Phase II from Sta.0+000 to Sta.2+000 -Nablus Beit Iba Der Sharaf Road -Project 01 | 10d | 100% | 24-Apr-14 | 07-May-14 | 28-Apr-14 A | 13-May-14 A | |
| MRNII1325-new | Confined space safety plan -Project 01 | 10d | 100% | 01-May-14 | 14-May-14 | 06-May-14 A | 08-May-14 A | |
| MRNII1330-new | Work Zone Traffic Control and Operations at Night (Specific Night Work-Project 01 | 10d | 100% | 01-Jul-14 | 14-Jul-14 | 09-Jul-14 A | 09-Jul-14 A | |
| MRNII1335-new | Method Statement for Disinfection and testing Water pipelines plan | 10d | 100% | 11-Sep-14 | 24-Sep-14 | 14-Aug-14 A | 03-Sep-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

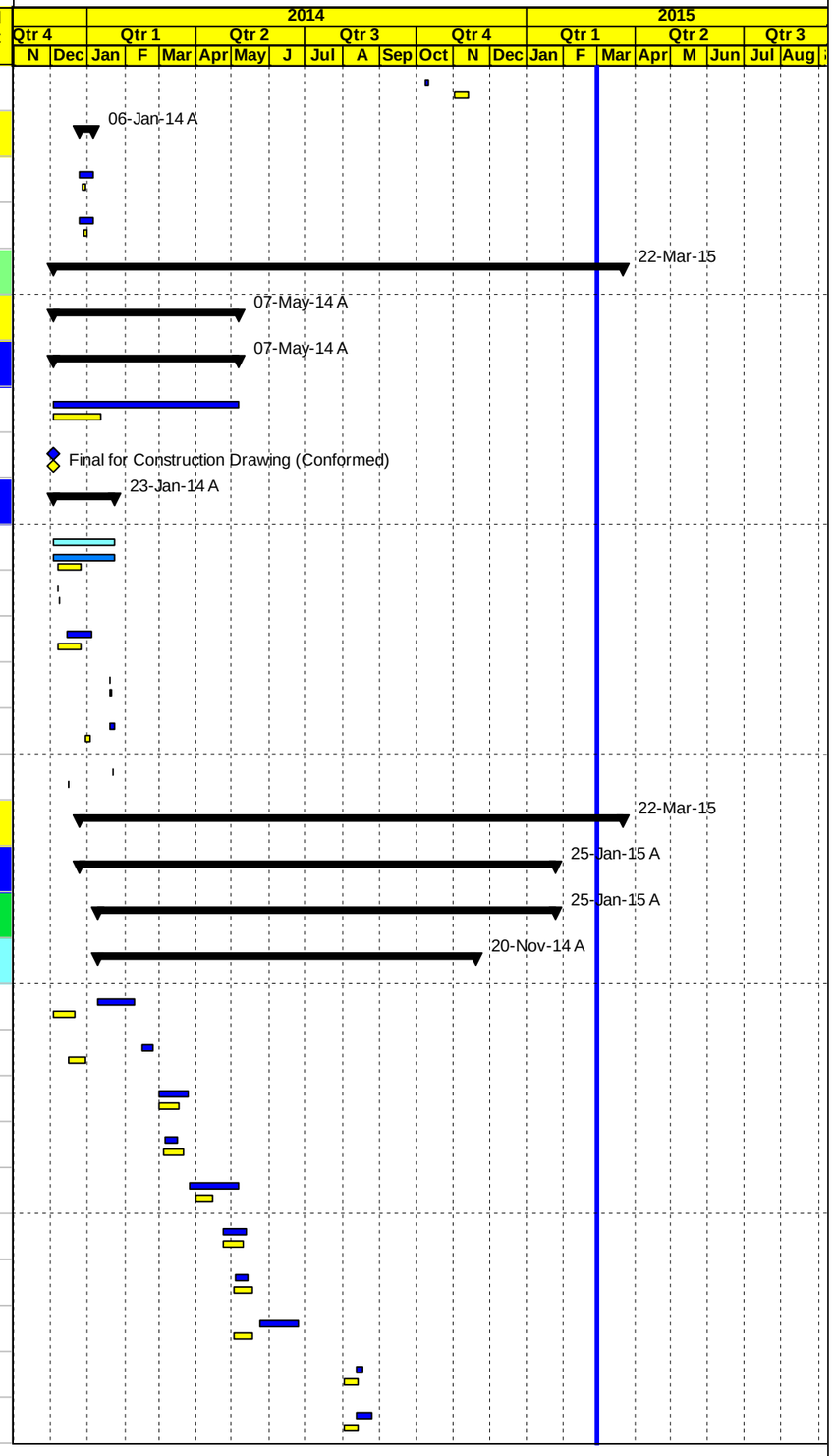
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

## T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| MRNII1340-new | Traffic Control Plan from Sta.4+620 to Sta.5+500 -Nablus Beit Ib Deir Sharaf Road | 10d | 100% | 02-Nov-14 | 13-Nov-14 | 09-Oct-14 A | 12-Oct-14 A | |
| **Mobilization Offices** | | 4d | | 28-Dec-13 | 31-Dec-13 | 25-Dec-13 A | 06-Jan-14 A | |
| MRNII1370 | Supply and install Office Furniture's and Supplies | 3d | 100% | 28-Dec-13 | 30-Dec-13 | 25-Dec-13 A | 06-Jan-14 A | |
| MRNII1380 | Supply and install Office IT Equipments & Applience | 3d | 100% | 29-Dec-13 | 31-Dec-13 | 25-Dec-13 A | 06-Jan-14 A | |
| **PROJECT 01 Nablus - Beit Iba - Deir Sharaf Road** | | 475d | | 03-Dec-13 | 12-Mar-15 | 03-Dec-13 A | 22-Mar-15 | -10d |
| **PROJECT 01 Preconstruction Phase** | | 50d | | 03-Dec-13 | 21-Jan-14 | 03-Dec-13 A | 07-May-14 A | |
| **PROJECT 01 Conformed Drawings and Coordination** | | 40d | | 03-Dec-13 | 11-Jan-14 | 03-Dec-13 A | 07-May-14 A | |
| NAB0110 | Coordination with Israeli authorities for approval and permit area C Project 01 | 40d | 100% | 03-Dec-13 | 11-Jan-14 | 03-Dec-13 A | 07-May-14 A | |
| NAB0100 | Final for Construction Drawing (Conformed) | 0d | 100% | 03-Dec-13 | | 03-Dec-13 A | | |
| **PROJECT 01 Mobilization** | | 32d | | 07-Dec-13 | 21-Jan-14 | 04-Dec-13 A | 23-Jan-14 A | |
| NAB0140 | Mobilization Total Cost (4.0%) | 13d | 100% | 07-Dec-13 | 26-Dec-13 | 04-Dec-13 A | 23-Jan-14 A | |
| NAB0170 | Site Hand Over | 1d | 100% | 08-Dec-13 | 08-Dec-13 | 08-Dec-13 A | 08-Dec-13 A | |
| NAB0190 | Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials) | 13d | 100% | 07-Dec-13 | 26-Dec-13 | 15-Dec-13 A | 04-Jan-14 A | |
| NAB0200 | Install Temporary Project Sign | 2d | 100% | 20-Jan-14 | 21-Jan-14 | 20-Jan-14 A | 20-Jan-14 A | |
| NAB0205 | Storage yard preparation and mobilizing equipment | 3d | 100% | 30-Dec-13 | 02-Jan-14 | 20-Jan-14 A | 23-Jan-14 A | |
| NAB0180 | Checking With CMC Existing-Bench Marks, Survey Control Points | 0d | 100% | 16-Dec-13 | 16-Dec-13 | 22-Jan-14 A | 22-Jan-14 A | |
| **PROJECT 01 Construction Phase** | | 475d | | 03-Dec-13 | 12-Mar-15 | 25-Dec-13 A | 22-Mar-15 | -10d |
| **PROJECT 01 Construction Submittals** | | 422d | | 03-Dec-13 | 28-Jan-15 | 25-Dec-13 A | 25-Jan-15 A | |
| **PROJECT 01 Shop Drawing Submittals** | | 422d | | 03-Dec-13 | 28-Jan-15 | 09-Jan-14 A | 25-Jan-15 A | |
| **Plan Profile and Cross Sections Phase One from St. A2+020 TO St. 5+450** | | 226d | | 03-Dec-13 | 24-Sep-14 | 09-Jan-14 A | 20-Nov-14 A | |
| NAB0240 | Main Road From St. A2+020 To St. A2+600 | 12d | 100% | 03-Dec-13 | 21-Dec-13 | 09-Jan-14 A | 09-Feb-14 A | |
| NAB0250 | Main Road From St. A2+600 To St. A3+000 | 12d | 100% | 16-Dec-13 | 30-Dec-13 | 16-Feb-14 A | 25-Feb-14 A | |
| NAB0260 | Main Road From St. A3+000 To St. A3+600 | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 02-Mar-14 A | 26-Mar-14 A | |
| NAB0270 | Main Road From St. A3+600 To St. A4+100 | 12d | 100% | 05-Mar-14 | 22-Mar-14 | 06-Mar-14 A | 17-Mar-14 A | |
| NAB0280 | Main Road From St. A4+100 To St. A4+850 | 12d | 100% | 01-Apr-14 | 14-Apr-14 | 27-Mar-14 A | 07-May-14 A | |
| NAB0301-new | Junction at Sta.3+420 | 12d | 100% | 24-Apr-14 | 10-May-14 | 24-Apr-14 A | 13-May-14 A | |
| NAB0302-new | Junction at Sta.2+600 LHS and at Sta.2+640 RHS | 12d | 100% | 03-May-14 | 17-May-14 | 04-May-14 A | 15-May-14 A | |
| NAB0285-new | Junction from Sta.1+910 to Sta.2+040 | 12d | 100% | 03-May-14 | 17-May-14 | 25-May-14 A | 26-Jun-14 A | |
| NAB0310-new | Access Road at Sta.2+710 LHS -Segment A | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 13-Aug-14 A | 18-Aug-14 A | |
| NAB0320-new | Access Road at Sta.2+370 RHS ,Sta.2+420 RHS, Sta.2+445 RHS, Sta.2+550 RHS, Sta.2+600 LHS and Sta.2+640 | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 13-Aug-14 A | 25-Aug-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

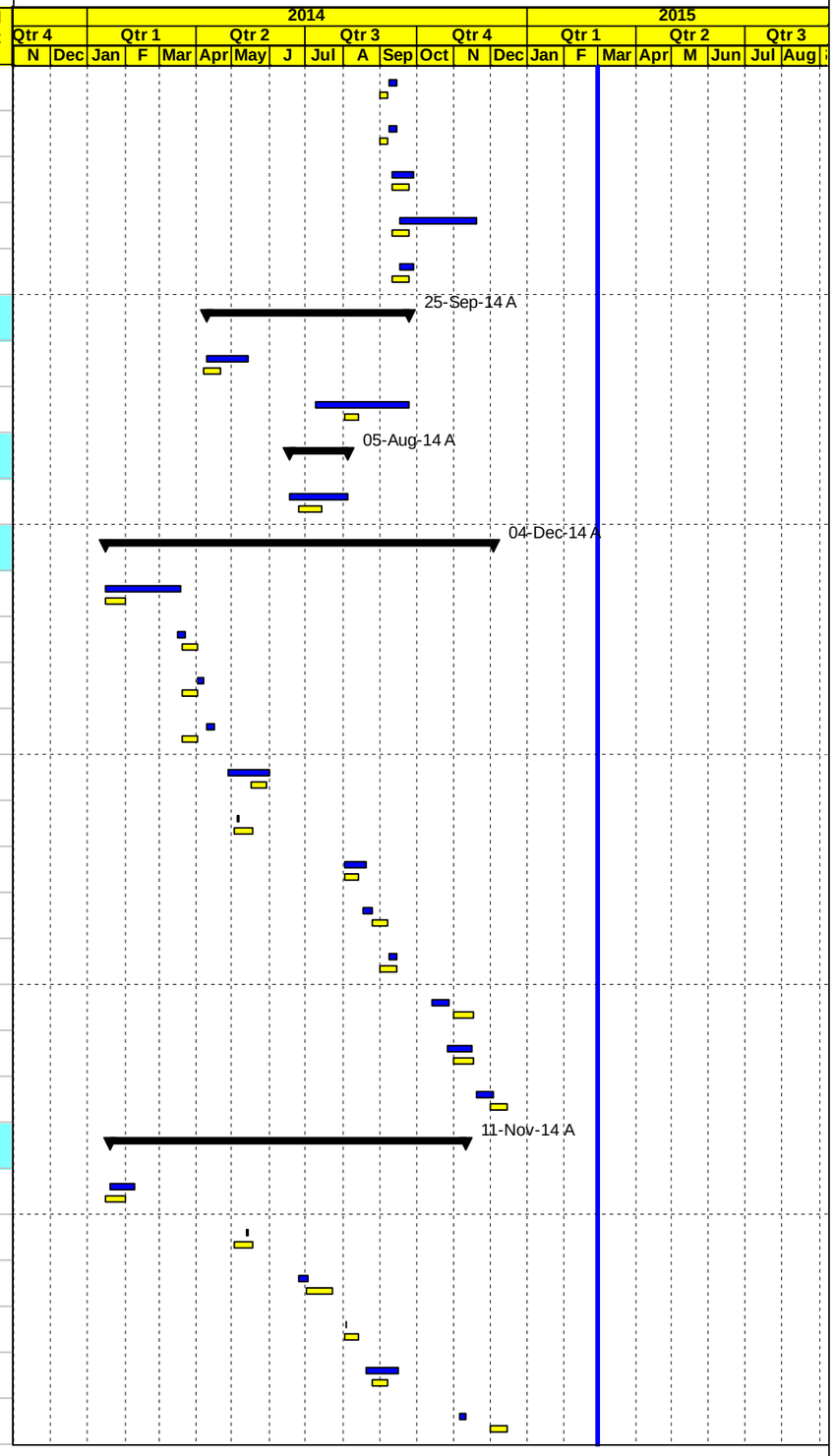
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB0325-new | Access Roads from Sta.0+150 to Sta.1+050 and from Sta.3+000 to Sta.3+500 | 5d | 100% | 01-Sep-14 | 06-Sep-14 | 08-Sep-14 A | 15-Sep-14 A | |
| NAB0330-new | Access Roads at Sta.0+553 LHS , Sta.3+347 and Sta.3+485 LHS | 5d | 100% | 01-Sep-14 | 06-Sep-14 | 08-Sep-14 A | 15-Sep-14 A | |
| NAB0300 | Main Road From St. A4+850 To St. A5+450 | 12d | 100% | 11-Sep-14 | 24-Sep-14 | 11-Sep-14 A | 29-Sep-14 A | |
| NAB0315-new | Access Roads from Sta.1+050 to Sta.2+000 and from Sta.3+500 to Sta.5+450 | 12d | 100% | 11-Sep-14 | 24-Sep-14 | 17-Sep-14 A | 20-Nov-14 A | |
| NAB0326-new | Access Roads at Sta.1+280 LHS , Sta.1+135 LHS, Sta.4+950 RHS, Sta.4+790 LHS and Sta.5+375 RHS | 12d | 100% | 11-Sep-14 | 24-Sep-14 | 17-Sep-14 A | 29-Sep-14 A | |
| **Plan Profile and Cross Sections Phase Two From St. 0+000 to St. 2+020** | | 96d | | 07-Apr-14 | 14-Aug-14 | 10-Apr-14 A | 25-Sep-14 A | |
| NAB0370 | Main Road From St. A1+500 To St. A2+020 | 12d | 100% | 07-Apr-14 | 21-Apr-14 | 10-Apr-14 A | 15-May-14 A | |
| NAB0340 | Main Road From St. A0+150 To St. A1+050 | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 10-Jul-14 A | 25-Sep-14 A | |
| **Plan Profile and Cross Sections Phase Three Seg. B from sta.B0+000 to B0+399** | | 12d | | 25-Jun-14 | 14-Jul-14 | 18-Jun-14 A | 05-Aug-14 A | |
| NAB0380 | Seg B From St. B0+000 To St. B0+399 | 12d | 100% | 25-Jun-14 | 14-Jul-14 | 18-Jun-14 A | 05-Aug-14 A | |
| **Waterline** | | 253d | | 16-Jan-14 | 15-Dec-14 | 16-Jan-14 A | 04-Dec-14 A | |
| NAB0400 | Water pipeline from St. A 1+900 to A 2+500 (3") (LHS) | 12d | 100% | 16-Jan-14 | 01-Feb-14 | 16-Jan-14 A | 20-Mar-14 A | |
| NAB0400-NEW | 12 " Deir Sharaf steel water pipeline from St. A 2+000 to A 3+000 (12") (RHS) | 12d | 100% | 20-Mar-14 | 02-Apr-14 | 17-Mar-14 A | 23-Mar-14 A | |
| NAB0401-NEW | 12 " Deir Sharaf steel water pipeline from St. A 3+000 to A 4+100 (12") (RHS) | 12d | 100% | 20-Mar-14 | 02-Apr-14 | 03-Apr-14 A | 08-Apr-14 A | |
| NAB0402-NEW | 3" Deir Sharaf steel water pipeline from St. A 2+900 to A 4+400 (3") (LHS) | 12d | 100% | 20-Mar-14 | 02-Apr-14 | 10-Apr-14 A | 16-Apr-14 A | |
| NAB0420 | 12" Deir Sharaf steel water pipeline from St. Sta.1+050 to Sta.2+000 (LHS) | 12d | 100% | 17-May-14 | 29-May-14 | 28-Apr-14 A | 01-Jun-14 A | |
| NAB0403-NEW | 12 " Deir Sharaf steel water pipeline from St. A 4+100 to A 4+850 (12") (RHS) | 12d | 100% | 03-May-14 | 17-May-14 | 05-May-14 A | 07-May-14 A | |
| NAB0404-NEW | Water(12")from Sta.0+000 to Sta.0+380-Segment B | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 03-Aug-14 A | 20-Aug-14 A | |
| NAB0410 | 12 " Deir Sharaf steel water pipeline from St. A 0+150 to A 1+050 (12") (LHS) | 12d | 100% | 25-Aug-14 | 07-Sep-14 | 18-Aug-14 A | 25-Aug-14 A | |
| NAB0620 | 2" Deir Sharaf Steel Water Pipeline from Sta.0+600 to Sta.1+600 | 12d | 100% | 01-Sep-14 | 14-Sep-14 | 08-Sep-14 A | 15-Sep-14 A | |
| NAB0640-NEW | 12 " Deir Sharaf steel water pipeline from St. A 0+000 to A 0+150 | 12d | 100% | 01-Nov-14 | 17-Nov-14 | 14-Oct-14 A | 28-Oct-14 A | |
| NAB0645-NEW | 12 " Deir Sharaf steel water pipeline from Sta.4+850 to Sta.5+450 | 12d | 100% | 01-Nov-14 | 17-Nov-14 | 27-Oct-14 A | 16-Nov-14 A | |
| NAB0650-NEW | 12 " Deir Sharaf steel water pipeline from Sta.0+160 to Sta.0+310 | 12d | 100% | 01-Dec-14 | 15-Dec-14 | 20-Nov-14 A | 04-Dec-14 A | |
| **Sewer line** | | 253d | | 16-Jan-14 | 15-Dec-14 | 20-Jan-14 A | 11-Nov-14 A | |
| NAB0430 | Sewer line (LHS) from St. 1+930 to 2+610 (12" ) | 12d | 100% | 16-Jan-14 | 01-Feb-14 | 20-Jan-14 A | 09-Feb-14 A | |
| NAB0435-New | Sewer line (LHS) from Sta.3+407 to Sta.3+560 | 12d | 100% | 03-May-14 | 17-May-14 | 13-May-14 A | 15-May-14 A | |
| NAB0440 | Sewer line (LHS) from St. 4+100 to 4+600 (12" ) | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 26-Jun-14 A | 03-Jul-14 A | |
| NAB0445-New | Sewer line from Sta.1+350 to Sta.1+640 | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 04-Aug-14 A | 04-Aug-14 A | |
| NAB0450 | Sewer line (LHS) from St. 0+270 to 0+530 (10" ) | 12d | 100% | 25-Aug-14 | 07-Sep-14 | 21-Aug-14 A | 16-Sep-14 A | |
| NAB0530-new | Sewer System from Sta.0+035 to Sta.0+085 | 12d | 100% | 01-Dec-14 | 15-Dec-14 | 06-Nov-14 A | 11-Nov-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

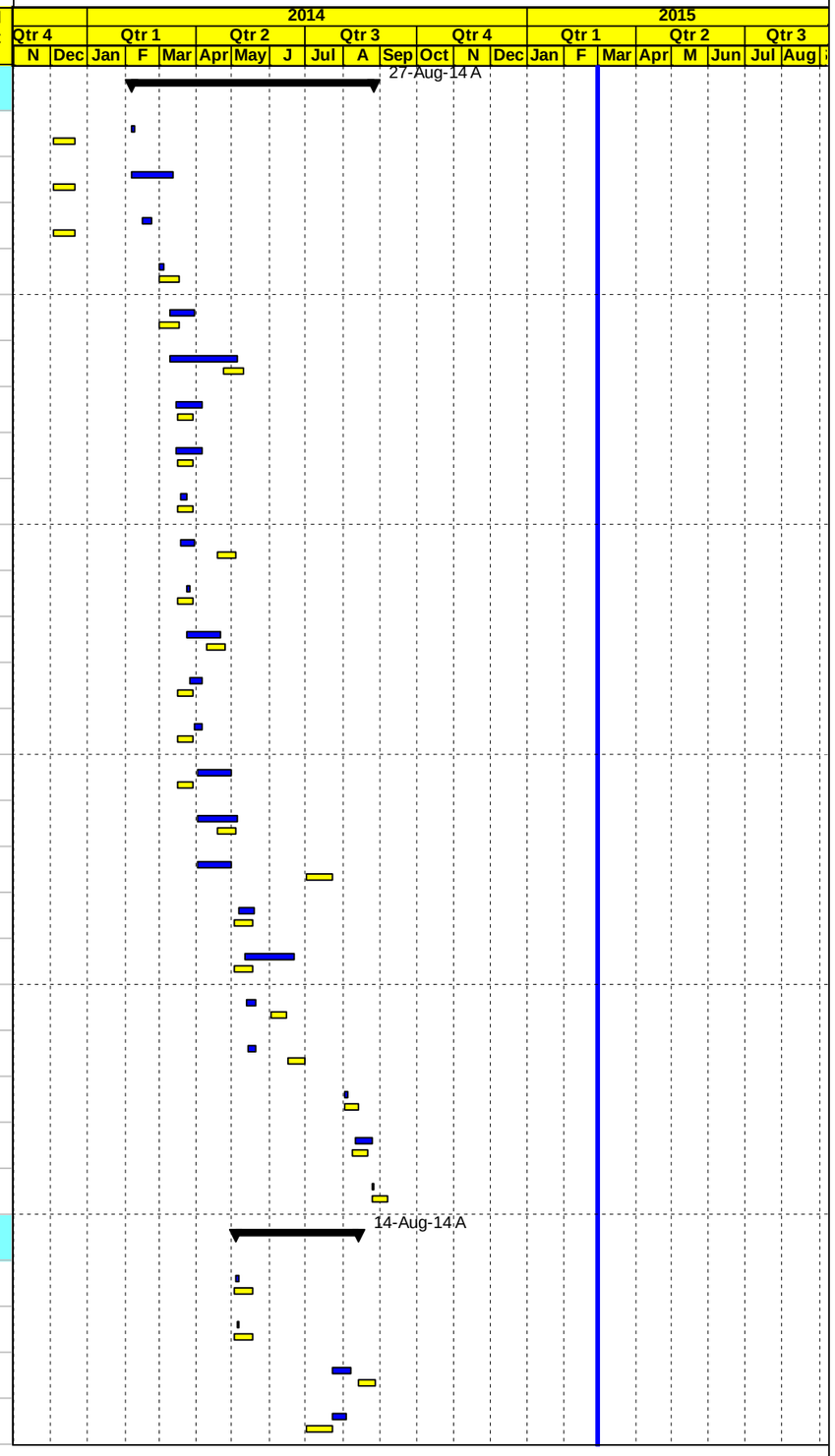
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| **Concrete walls Phase One from St. A2+020 TO St. 5+450** | | 211d | | 03-Dec-13 | 07-Sep-14 | 06-Feb-14 A | 27-Aug-14 A | |
| NAB0443-New | Retaining Wall from Sta.2+339 to Sta.2+369 (RHS) | 12d | 100% | 03-Dec-13 | 21-Dec-13 | 06-Feb-14 A | 09-Feb-14 A | |
| NAB0444-New | Concrete Wall from Sta.2+040 to Sta.2+065 (LHS) | 12d | 100% | 03-Dec-13 | 21-Dec-13 | 06-Feb-14 A | 13-Mar-14 A | |
| NAB0447-New | Retaining Wall from Sta.A2+475 to Sta.A2+515 (RHS) | 12d | 100% | 03-Dec-13 | 21-Dec-13 | 16-Feb-14 A | 23-Feb-14 A | |
| NAB0449-New | Retaining Wall from Sta.2+740 to Sta.2+850 (RHS) | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 02-Mar-14 A | 05-Mar-14 A | |
| NAB0451-New | Retaining Wall from Sta.A2+980 to Sta.A3+010 (LHS) | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 10-Mar-14 A | 31-Mar-14 A | |
| NAB0452-New | Retaining Wall from Sta.A2+719 to Sta.A2+730 (LHS) L= 11m | 12d | 100% | 24-Apr-14 | 10-May-14 | 10-Mar-14 A | 05-May-14 A | |
| NAB0461-New | Retaining Wall from Sta.3+230 to Sta.3+300 (RHS) L= 70 m | 12d | 100% | 16-Mar-14 | 29-Mar-14 | 16-Mar-14 A | 06-Apr-14 A | |
| NAB0467-New | Retaining Wall from Sta.3+230 to Sta.3+300 (RHS) L= 70 m | 12d | 100% | 16-Mar-14 | 29-Mar-14 | 16-Mar-14 A | 06-Apr-14 A | |
| NAB0462-New | Conc. Retaining walls from Sta.A3+560 to Sta.A3+590 (RHS) | 12d | 100% | 16-Mar-14 | 29-Mar-14 | 19-Mar-14 A | 24-Mar-14 A | |
| NAB0460 | Conc. Retaining walls from A3+160 to A3+190 (LHS) L= 40 m & A3+160 to A3+190 (RHS) L= 40 m | 12d | 100% | 19-Apr-14 | 04-May-14 | 19-Mar-14 A | 31-Mar-14 A | |
| NAB0463-New | Conc. Retaining walls from Sta.A3+010 to Sta.A3+020 (RHS) | 12d | 100% | 16-Mar-14 | 29-Mar-14 | 24-Mar-14 A | 27-Mar-14 A | |
| NAB0466-New | Retaining Wall from Sta.A3+341 to Sta.A3+370 (RHS) L= 29 m | 12d | 100% | 10-Apr-14 | 24-Apr-14 | 25-Mar-14 A | 22-Apr-14 A | |
| NAB0464-New | Conc. Retaining walls from Sta.3+655 to Sta.3+695 (RHS) | 12d | 100% | 16-Mar-14 | 29-Mar-14 | 27-Mar-14 A | 06-Apr-14 A | |
| NAB0465-New | Conc. Retaining walls from Sta.3+373 to Sta.3+402 (LHS) | 12d | 100% | 16-Mar-14 | 29-Mar-14 | 31-Mar-14 A | 06-Apr-14 A | |
| NAB0468-New | Boundary wall from Sta.3+950 to Sta.3+985 (LHS) | 12d | 100% | 16-Mar-14 | 29-Mar-14 | 03-Apr-14 A | 30-Apr-14 A | |
| NAB0470 | Conc. Retaining walls from A3+828.5 to A3+855.5 (RHS) L= 27 m | 12d | 100% | 19-Apr-14 | 04-May-14 | 03-Apr-14 A | 05-May-14 A | |
| NAB0480 | Conc. Retaining walls from A3+950 to A3+982 (LHS) L= 32 m | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 03-Apr-14 A | 30-Apr-14 A | |
| NAB0472-New | Retaining Wall from Sta.3+217 to Sta.3+226 LHS L= 9 m and Concrete Stair from Sta. 3+226 to Sta.3+229 LHS L= 3 | 12d | 100% | 03-May-14 | 17-May-14 | 07-May-14 A | 19-May-14 A | |
| NAB0473-New | Retaining Wall from Sta.3+715 to Sta.3+740 LHS L= 25 m | 12d | 100% | 03-May-14 | 17-May-14 | 12-May-14 A | 22-Jun-14 A | |
| NAB0500 | Conc. Retaining walls from A4+545 to Sta.A4+617 RHS L= 72 m | 12d | 100% | 02-Jun-14 | 15-Jun-14 | 13-May-14 A | 21-May-14 A | |
| NAB0510 | Conc. Retaining walls from A4+830 to A4+865 (RHS) L= 35 m | 12d | 100% | 16-Jun-14 | 30-Jun-14 | 14-May-14 A | 21-May-14 A | |
| NAB0520-New | Retaining Wall from Sta.A4+215 to Sta.A4+250 RHS L= 35 m | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 03-Aug-14 A | 05-Aug-14 A | |
| NAB0490 | Conc.boundary walls from Sta.4+577. 86 to Sta.4+600 (LHS) L= 22.14 m | 12d | 100% | 09-Aug-14 | 21-Aug-14 | 11-Aug-14 A | 25-Aug-14 A | |
| NAB0620-New | Concrete Wall from Sta.A2+980 to Sta.A3+010 LHS | 12d | 100% | 25-Aug-14 | 07-Sep-14 | 25-Aug-14 A | 27-Aug-14 A | |
| **Concrete walls Phase Two From St. 0+000 to St. 2+020** | | 87d | | 03-May-14 | 27-Aug-14 | 04-May-14 A | 14-Aug-14 A | |
| NAB0470-New | Retaining Wall from Sta.1+720 to Sta.1+750 RHS L= 30 m | 12d | 100% | 03-May-14 | 17-May-14 | 04-May-14 A | 07-May-14 A | |
| NAB0471-New | Retaining Wall from Sta.1+865 to Sta.1+930 RHS L= 65 m | 12d | 100% | 03-May-14 | 17-May-14 | 05-May-14 A | 07-May-14 A | |
| NAB0520 | Retaining walls with step barrier & channel from A0+470 to A0+590 (RHS) L= 120 m | 12d | 100% | 13-Aug-14 | 27-Aug-14 | 24-Jul-14 A | 07-Aug-14 A | |
| NAB0555-New | Retaining Wall from Sta.1+620 to Sta.1+684 RHS& Sta.1+689 to Sta.1+720 RHS | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 24-Jul-14 A | 04-Aug-14 A | |




Project Baseline Bar
Level of effort Baseline
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Baseline Milestone
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Summary



| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

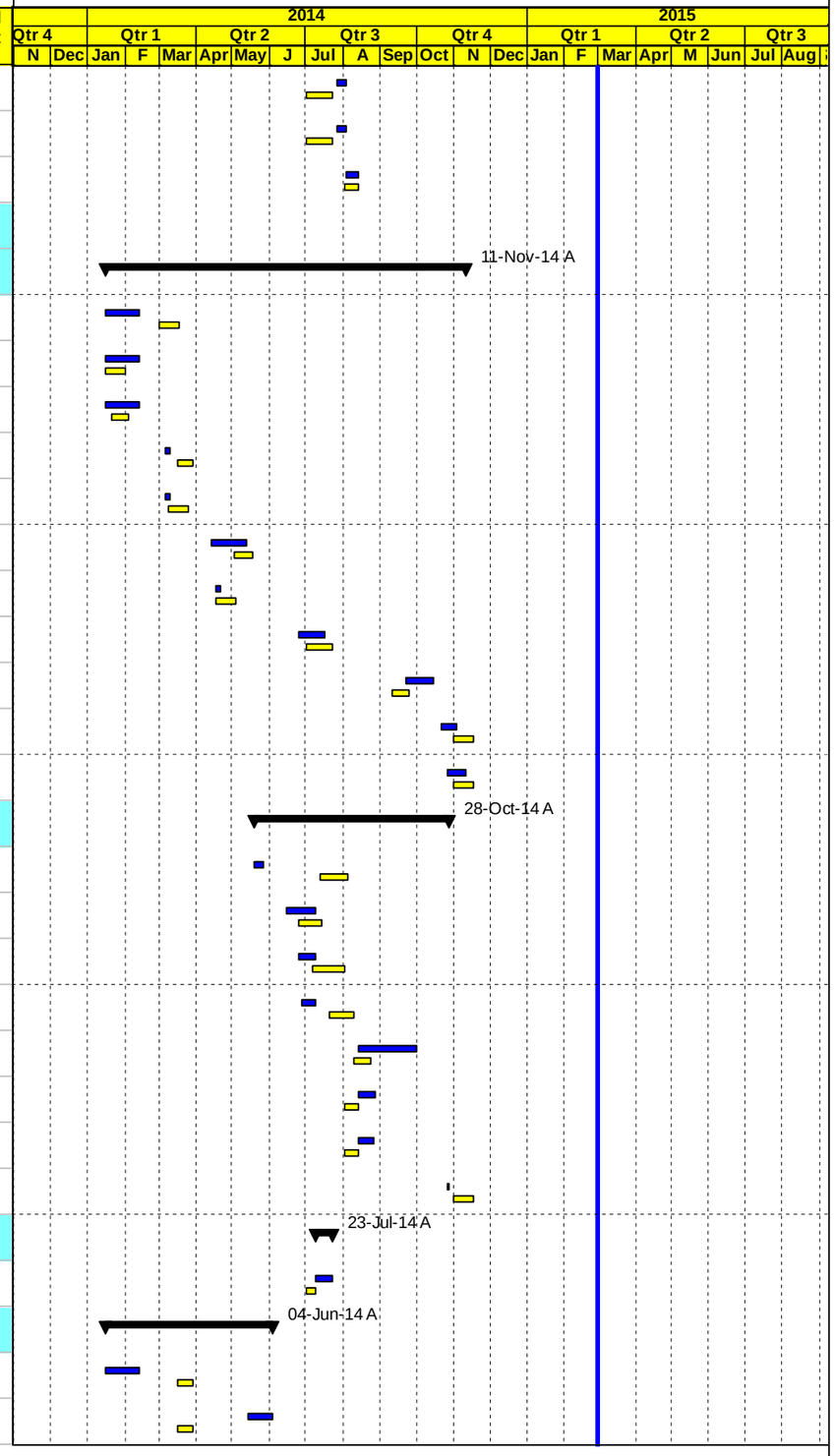
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB0560-New | Retaining Wall from Sta.1+560 to Sta.1+570 L=10 m | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 27-Jul-14 A | 04-Aug-14 A | |
| NAB0565-New | Concrete Wall from Sta.1+438 to Sta.1+448 RHS and from Sta.1+452 to Sta.1+490 RHS | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 27-Jul-14 A | 04-Aug-14 A | |
| NAB0566-New | Retaining Wall from Sta.0+205 to Sta.0+288.5 RHS& Sta.0+270 to Sta.0+281.5 LHS -Segment A | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 04-Aug-14 A | 14-Aug-14 A | |
| **Concrete walls Phase Three Seg. B from sta.B0+000 to B0+399** | | 0d | | | | | | 0d |
| **60 cm Conc. Pipes for drainage Phase One from St. A2+020 TO St. 5+450** | | 234d | | 16-Jan-14 | 17-Nov-14 | 16-Jan-14 A | 11-Nov-14 A | |
| NAB0590 | 60 cm Conc. Pipes for drainage from A2+500 to A2+580 L= 80 m | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 16-Jan-14 A | 13-Feb-14 A | |
| NAB0570 | 60 cm Conc. Pipes for drainage from A2+020 to A2+180 L= 160 m | 12d | 100% | 16-Jan-14 | 01-Feb-14 | 16-Jan-14 A | 13-Feb-14 A | |
| NAB0580 | 60 cm Conc. Pipes for drainage from A2+220 to A2+500 L= 280 m | 12d | 100% | 21-Jan-14 | 04-Feb-14 | 16-Jan-14 A | 13-Feb-14 A | |
| NAB0610 | 60 cm Conc. Pipes for drainage from A2+870 to A2+980 L= 110 m | 12d | 100% | 16-Mar-14 | 29-Mar-14 | 06-Mar-14 A | 10-Mar-14 A | |
| NAB0600 | 60 cm Conc. Pipes for drainage from A2+580 to A2+980 L= 160 m | 12d | 100% | 09-Mar-14 | 25-Mar-14 | 06-Mar-14 A | 10-Mar-14 A | |
| NAB0630 | 60 cm Conc. Pipes for drainage from Sta.3+600 to Sta.3+840 L= 240 m | 12d | 100% | 03-May-14 | 17-May-14 | 14-Apr-14 A | 13-May-14 A | |
| NAB0601 | 60 cm Conc. Pipes for drainage from Sta.3+000 to Sta.3+120 | 12d | 100% | 17-Apr-14 | 03-May-14 | 17-Apr-14 A | 21-Apr-14 A | |
| NAB0602- | 60 cm Conc. Pipes for drainage from Sta.4+100 to Sta.4+400 | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 26-Jun-14 A | 17-Jul-14 A | |
| NAB0660 | 60 cm Conc. Pipes for drainage from 4+600 to Sta.4+800 L= 200 m | 12d | 100% | 11-Sep-14 | 24-Sep-14 | 23-Sep-14 A | 16-Oct-14 A | |
| NAB0670 | 60 cm Conc. Pipes for drainage from A4+840 to A5+120 L= 280 m | 12d | 100% | 01-Nov-14 | 17-Nov-14 | 22-Oct-14 A | 03-Nov-14 A | |
| NAB0730 | 60 cm Conc. Pipes for drainage from A5+160 to A5+360 L= 200 m | 12d | 100% | 01-Nov-14 | 17-Nov-14 | 27-Oct-14 A | 11-Nov-14 A | |
| **60 cm Conc. Pipes for drainage Phase Two From St. 0+000 to St. 2+020** | | 105d | | 25-Jun-14 | 17-Nov-14 | 19-May-14 A | 28-Oct-14 A | |
| NAB0740 | 60 cm Conc. Pipes for drainage from A1+690 to A2+020 L= 330 m | 12d | 100% | 13-Jul-14 | 05-Aug-14 | 19-May-14 A | 27-May-14 A | |
| NAB0745-New | 60 cm Conc. Pipes for drainage from Sta.0+030 to Sta.0+180 | 12d | 100% | 25-Jun-14 | 14-Jul-14 | 15-Jun-14 A | 10-Jul-14 A | |
| NAB0720 | 60 cm Conc. Pipes for drainage from A1+300 to A1+620 L= 200 m | 12d | 100% | 06-Jul-14 | 02-Aug-14 | 26-Jun-14 A | 09-Jul-14 A | |
| NAB0710 | 60 cm Conc. Pipes for drainage from A1+100 to A1+260 L= 160 m | 12d | 100% | 20-Jul-14 | 10-Aug-14 | 28-Jun-14 A | 09-Jul-14 A | |
| NAB0690 | 60 cm Conc. Pipes for drainage from Sta.0+360 to Sta.0+540 L= 180 m | 12d | 100% | 10-Aug-14 | 23-Aug-14 | 14-Aug-14 A | 02-Oct-14 A | |
| NAB0700 | 60 cm Conc. Pipes for drainage from A0+580 to A0+900 L= 320 m | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 14-Aug-14 A | 28-Aug-14 A | |
| NAB0730-New | Storm Water from Sta.0+940 to Sta.1+060 L= 120 m | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 14-Aug-14 A | 27-Aug-14 A | |
| NAB0735-New | Storm Water from Sta.0+100 to Sta.0+260 | 12d | 100% | 01-Nov-14 | 17-Nov-14 | 27-Oct-14 A | 28-Oct-14 A | |
| **60 cm Conc. Pipes for drainage Phase Three Seg. B from sta.B0+000 to B0+399** | | 5d | | 01-Jul-14 | 09-Jul-14 | 10-Jul-14 A | 23-Jul-14 A | |
| NAB0685-New | Box Culvert at Sta.B0+095-Segment B | 5d | 100% | 01-Jul-14 | 09-Jul-14 | 10-Jul-14 A | 23-Jul-14 A | |
| **New Conc.Pipe Culvert Dia. 80 cm and Box Culvert Phase One** | | 12d | | 16-Mar-14 | 29-Mar-14 | 16-Jan-14 A | 04-Jun-14 A | |
| NAB0750 | New Conc.Pipe Culvert Dia. 80 cm @ St. A2+220 length L= 55 m | 12d | 100% | 16-Mar-14 | 29-Mar-14 | 16-Jan-14 A | 13-Feb-14 A | |
| NAB0790 | New double box culvert 2 (2*2) @ St. A3+610 length L= 66 m | 12d | 100% | 16-Mar-14 | 29-Mar-14 | 15-May-14 A | 04-Jun-14 A | |




Project Baseline Bar
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|---|---|---|---|
| 04-Mar-15 | | | |

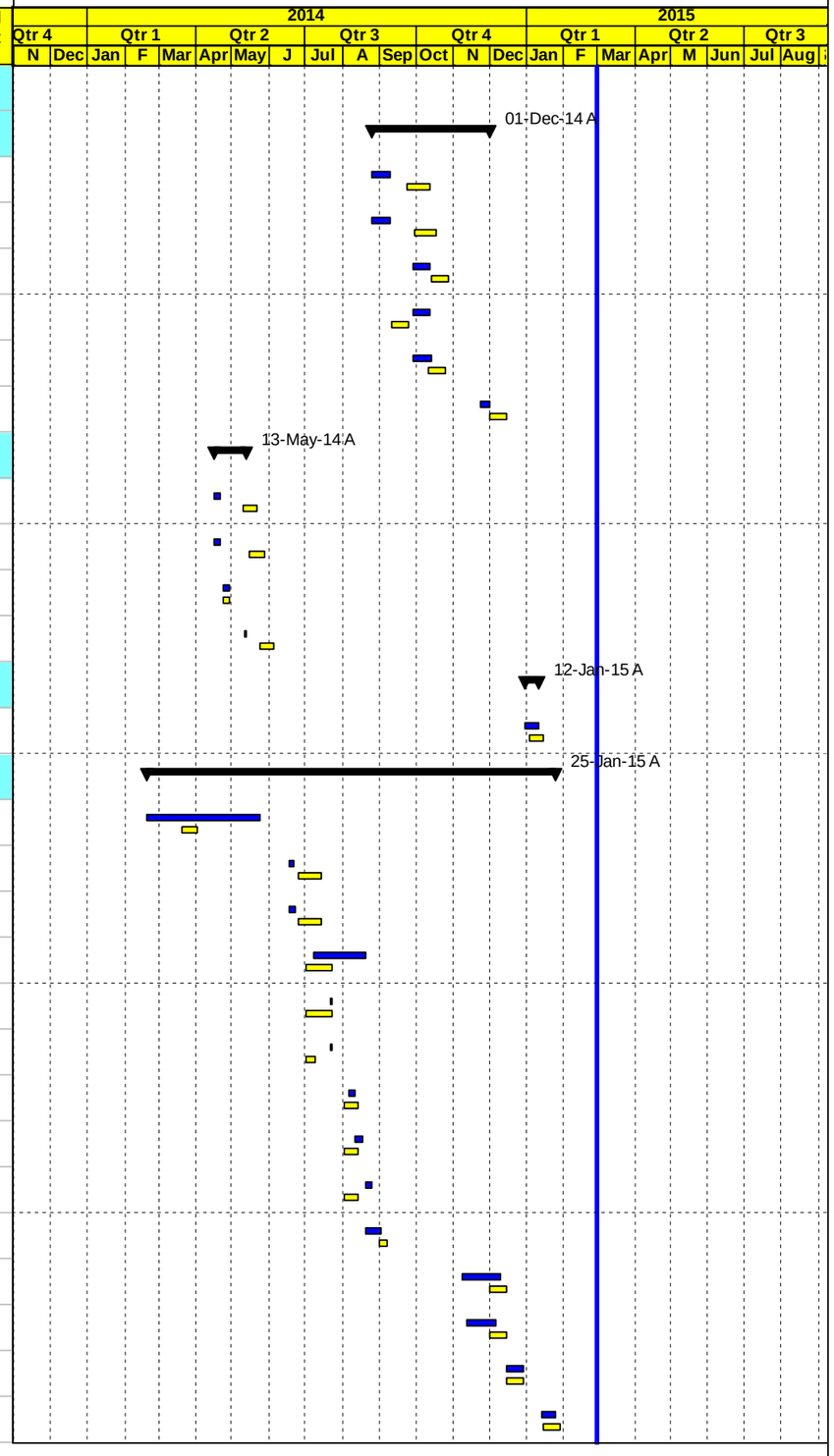
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| **New Conc.Pipe Culvert Dia. 80 cm and Box Culvert RHS Phase Two** | | 0d | | | | | | 0d |
| **Connection and Valves Chambers** | | 70d | | 11-Sep-14 | 15-Dec-14 | 26-Aug-14 A | 01-Dec-14 A | |
| NAB1040 | Structural and Mechanical Detail for Qusin Flow Monitoring Chamber at Sta.0+184 | 12d | 100% | 24-Sep-14 | 12-Oct-14 | 26-Aug-14 A | 10-Sep-14 A | |
| NAB1050 | Structural and Mechanical Detail for Beit Iba Connection Chamber at Sta.0+342 Segment B | 12d | 100% | 30-Sep-14 | 18-Oct-14 | 26-Aug-14 A | 10-Sep-14 A | |
| NAB1010 | Structural Detail For Main System Flow Monitoring Chamber @ Sta.A1+860-Segment A-Project 01 | 12d | 100% | 14-Oct-14 | 28-Oct-14 | 29-Sep-14 A | 13-Oct-14 A | |
| NAB1000 | Structural Detail For AV/AR Chamber @ Sta.0+365-Segment A-Project 01 | 12d | 100% | 11-Sep-14 | 24-Sep-14 | 29-Sep-14 A | 13-Oct-14 A | |
| NAB1030 | Structural Detail For Nablus Connection Chamber @ Sta.B0+040&For Beit Iba Connection Chamber @ Sta.B0+342- | 12d | 100% | 11-Oct-14 | 25-Oct-14 | 29-Sep-14 A | 14-Oct-14 A | |
| NAB1060-new | Structural Detail for 250 mm Washout at Sta.0+038 | 12d | 100% | 01-Dec-14 | 15-Dec-14 | 24-Nov-14 A | 01-Dec-14 A | |
| **Stone Walls** | | 35d | | 24-Apr-14 | 05-Jun-14 | 16-Apr-14 A | 13-May-14 A | |
| NAB1110 | Stone wall from (Sta.A2+980 to Sta.A3+010 LHS) L=30 m (LHS) | 12d | 100% | 10-May-14 | 22-May-14 | 16-Apr-14 A | 21-Apr-14 A | |
| NAB1120 | Stone wall from (A3+162 to Sta.A3+189) L=27 m (LHS) | 12d | 100% | 15-May-14 | 28-May-14 | 16-Apr-14 A | 21-Apr-14 A | |
| NAB1121-New | Stone Wall from Sta.3+376 to Sta.3+402 L= 26 m (LHS) | 5d | 100% | 24-Apr-14 | 29-Apr-14 | 24-Apr-14 A | 28-Apr-14 A | |
| NAB1160 | Stone wall from A4+710 to A4+780 L=70 m (LHS) | 12d | 100% | 24-May-14 | 05-Jun-14 | 12-May-14 A | 13-May-14 A | |
| **Stone Boulder** | | 12d | | 03-Jan-15 | 15-Jan-15 | 31-Dec-14 A | 12-Jan-15 A | |
| NAB1165-new | Stone Boulder&Parapet Wall from 4+828.7-4+846 RHS , from4+851-4+864 RHS, from4+890.5-4+912 RHS&from | 12d | 100% | 03-Jan-15 | 15-Jan-15 | 31-Dec-14 A | 12-Jan-15 A | |
| **Otheres** | | 240d | | 20-Mar-14 | 28-Jan-15 | 19-Feb-14 A | 25-Jan-15 A | |
| NAB5050-New | Street Lighting Poles from Sta.2+033 to Sta.2+983 | 12d | 100% | 20-Mar-14 | 02-Apr-14 | 19-Feb-14 A | 25-May-14 A | |
| NAB5055-New | Street Lighting Poles from Sta.1+500 to Sta.2+000 &from sta.3+000 to Sta.4+850 | 12d | 100% | 25-Jun-14 | 14-Jul-14 | 18-Jun-14 A | 22-Jun-14 A | |
| NAB5060-New | Side Walk from sta.2+000 to sta.2+600 | 12d | 100% | 25-Jun-14 | 14-Jul-14 | 18-Jun-14 A | 23-Jun-14 A | |
| NAB5065-New | Side Walk from sta.2+600 to sta.3+000 | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 08-Jul-14 A | 20-Aug-14 A | |
| NAB5064-New | Side Walk from sta.3+500 to Sta.4+000 | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 22-Jul-14 A | 23-Jul-14 A | |
| NAB5056-New | Typical Detail for Storm Manhole for Median Island 3.0m Width | 5d | 100% | 01-Jul-14 | 09-Jul-14 | 22-Jul-14 A | 24-Jul-14 A | |
| NAB5057-New | Electrical Trensh for High Voltage Cable and street Lighting | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 07-Aug-14 A | 11-Aug-14 A | |
| NAB5058-New | Water Connection to the existing ductile pipe at Sta.2+000 -Segment B | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 11-Aug-14 A | 18-Aug-14 A | |
| NAB5059-New | Side Walk Plan from Sta.0+150 to Sta.1+050 | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 20-Aug-14 A | 25-Aug-14 A | |
| NAB5070-New | Side Walk from sta.3+000 to Sta.3+500 | 5d | 100% | 01-Sep-14 | 06-Sep-14 | 21-Aug-14 A | 02-Sep-14 A | |
| NAB5075-New | Lighting Details for Deir Sharaf Roundabout | 12d | 100% | 01-Dec-14 | 15-Dec-14 | 09-Nov-14 A | 10-Dec-14 A | |
| NAB5080-New | Lighting Details from Sta.0+120 to Sta.1+500 | 12d | 100% | 01-Dec-14 | 15-Dec-14 | 13-Nov-14 A | 07-Dec-14 A | |
| NAB5085-New | Street Lighting Poles from Sta.4+850 to Sta.5+450 | 12d | 100% | 15-Dec-14 | 29-Dec-14 | 16-Dec-14 A | 30-Dec-14 A | |
| NAB1250 | Road furnishing/Gurad Rail | 12d | 100% | 15-Jan-15 | 28-Jan-15 | 14-Jan-15 A | 25-Jan-15 A | |




Project Baseline Bar
Level of effort Baseline
Milestone Early Bar
Baseline Milestone
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| 04-Mar-15 | | | |

APCO ArCon
CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

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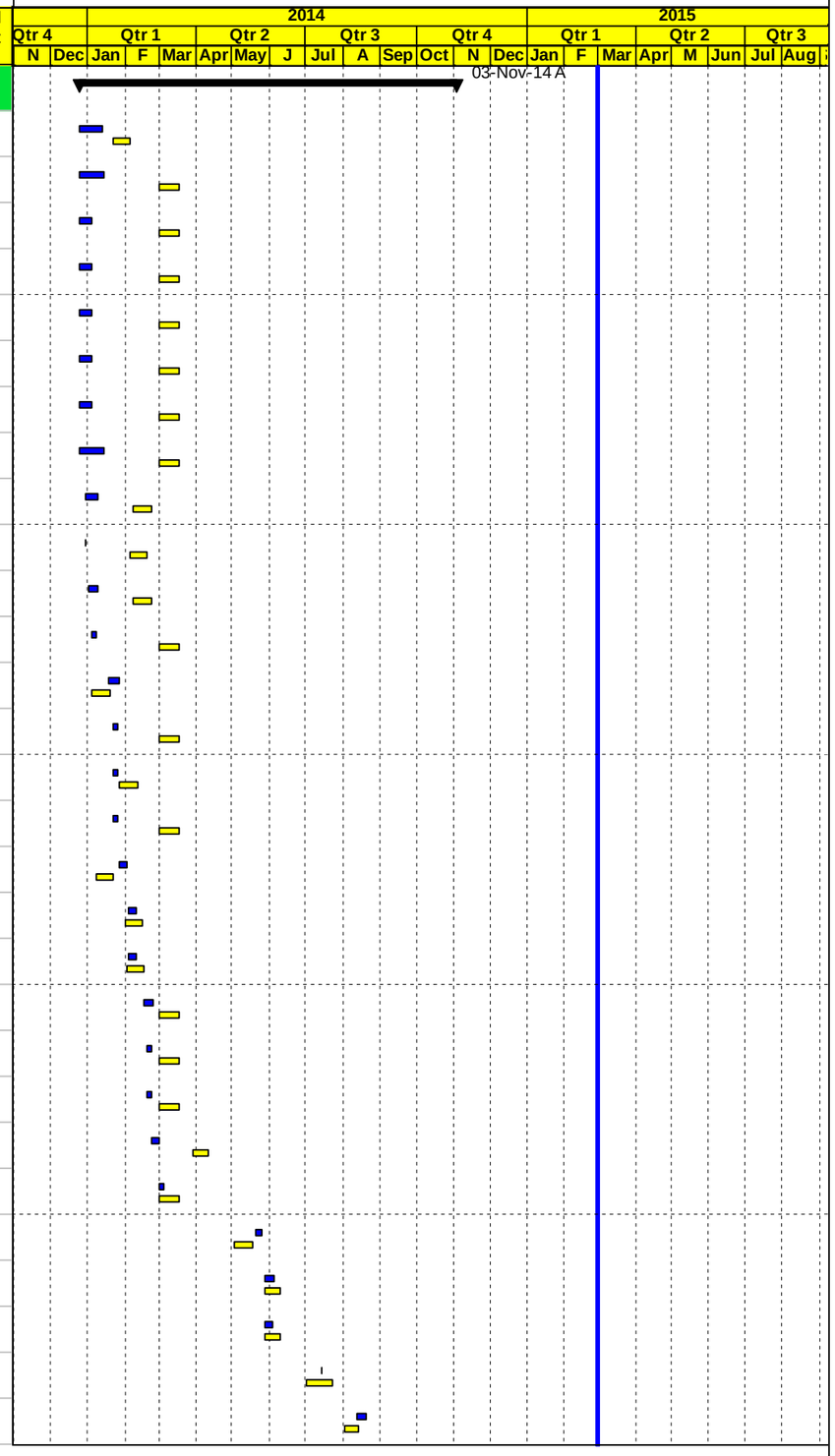
|---|---|---|---|---|---|---|---|---|
| **PROJECT 01 Material Submittals** | | 236d | | 04-Jan-14 | 08-Nov-14 | 25-Dec-13 A | 03-Nov-14 A | |
| NAB1340 | UPVC | 12d | 100% | 22-Jan-14 | 05-Feb-14 | 25-Dec-13 A | 13-Jan-14 A | |
| NAB1290 | Concrete Pipes | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 25-Dec-13 A | 15-Jan-14 A | |
| NAB1410 | Prime Coat | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 25-Dec-13 A | 05-Jan-14 A | |
| NAB1420 | Tack Coat | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 25-Dec-13 A | 05-Jan-14 A | |
| NAB1520 | Cat eyes | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 25-Dec-13 A | 05-Jan-14 A | |
| NAB1530 | Thermoplastic paint | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 25-Dec-13 A | 05-Jan-14 A | |
| NAB1560 | Curbstone paint material | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 25-Dec-13 A | 05-Jan-14 A | |
| NAB1445 | Concrete joint sealant material | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 25-Dec-13 A | 15-Jan-14 A | |
| NAB1440 | Bituminous Wearing Course-Mix Design | 12d | 100% | 08-Feb-14 | 22-Feb-14 | 30-Dec-13 A | 09-Jan-14 A | |
| NAB1400 | Curbstone | 12d | 100% | 05-Feb-14 | 19-Feb-14 | 30-Dec-13 A | 31-Dec-13 A | |
| NAB1430 | Bituminous Binder Course-Mix Design | 12d | 100% | 08-Feb-14 | 22-Feb-14 | 02-Jan-14 A | 09-Jan-14 A | |
| NAB1550 | Traffic sign | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 05-Jan-14 A | 08-Jan-14 A | |
| NAB1270 | Steel pipeline | 12d | 100% | 04-Jan-14 | 20-Jan-14 | 19-Jan-14 A | 27-Jan-14 A | |
| NAB1310 | Base Course Source | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 22-Jan-14 A | 26-Jan-14 A | |
| NAB1360 | Bedding material | 12d | 100% | 27-Jan-14 | 11-Feb-14 | 22-Jan-14 A | 26-Jan-14 A | |
| NAB1350 | Backfilling material | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 22-Jan-14 A | 26-Jan-14 A | |
| NAB1280 | Concrete Mix Design including Cement type | 12d | 100% | 08-Jan-14 | 22-Jan-14 | 28-Jan-14 A | 03-Feb-14 A | |
| NAB1370 | Manholes and catch basin | 12d | 100% | 01-Feb-14 | 15-Feb-14 | 04-Feb-14 A | 11-Feb-14 A | |
| NAB1380 | Cast iron manhole and catch basin cover | 12d | 100% | 02-Feb-14 | 16-Feb-14 | 04-Feb-14 A | 11-Feb-14 A | |
| NAB1573-New | Galvanized Malleable Iron Fittings up to 2 inch | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 17-Feb-14 A | 25-Feb-14 A | |
| NAB1564-New | Concrete Water Proofer for Manholes outside painting | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 19-Feb-14 A | 23-Feb-14 A | |
| NAB1300 | Steel Reinforcement | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 19-Feb-14 A | 23-Feb-14 A | |
| NAB1565 | Street Lighting | 12d | 100% | 29-Mar-14 | 10-Apr-14 | 23-Feb-14 A | 02-Mar-14 A | |
| NAB1563-New | Epoxy Paint for Concrete protection | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 02-Mar-14 A | 05-Mar-14 A | |
| NAB1565-New | Precast Concrete Curbstone & Edge beam | 12d | 100% | 03-May-14 | 17-May-14 | 21-May-14 A | 26-May-14 A | |
| NAB1567-New | Lamp,Cable and Cobra Pipe for street lighting | 12d | 100% | 28-May-14 | 10-Jun-14 | 28-May-14 A | 05-Jun-14 A | |
| NAB1566-New | Portland Cement Sulfate Resisting for concrete benching for manholes | 12d | 100% | 28-May-14 | 10-Jun-14 | 28-May-14 A | 04-Jun-14 A | |
| NAB1568-New | Concrete surfaces repairing material | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 14-Jul-14 A | 15-Jul-14 A | |
| NAB1569-New | Flanged Socket Adapter | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 13-Aug-14 A | 21-Aug-14 A | |

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APCO/ArCon CONSTRUCTION AND SERVICES

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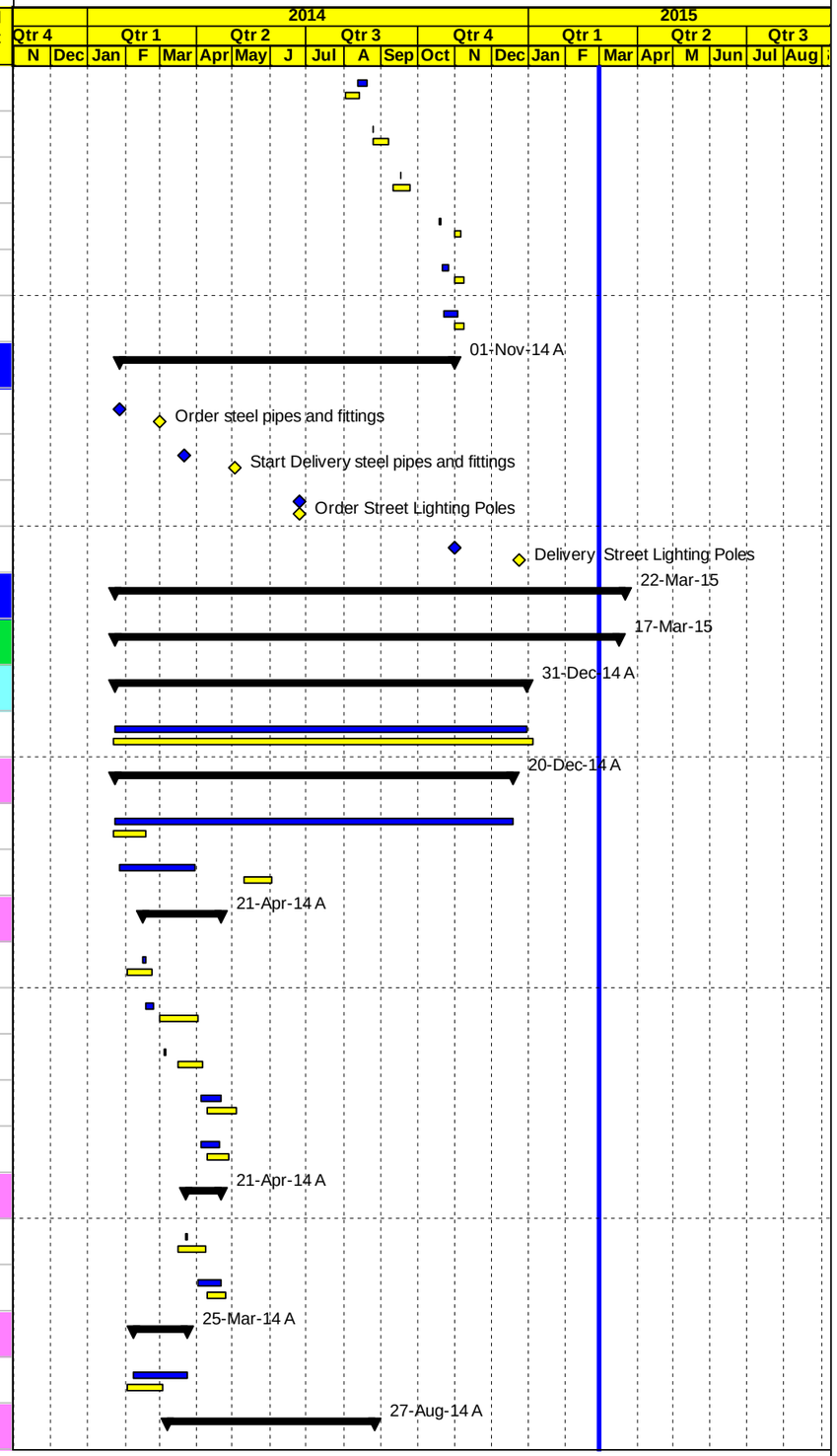
| NAB1570-New | Flanged Tee Adapter | 12d | 100% | 02-Aug-14 | 14-Aug-14 | 13-Aug-14 A | 21-Aug-14 A | |
| NAB1585-New | Cover for Storm water & sewage Manholes | 12d | 100% | 25-Aug-14 | 07-Sep-14 | 25-Aug-14 A | 26-Aug-14 A | |
| NAB1586-New | Cover for Storm Water | 12d | 100% | 11-Sep-14 | 24-Sep-14 | 17-Sep-14 A | 18-Sep-14 A | |
| NAB1550-New | Threaded Coupling 2" | 3d | 100% | 01-Nov-14 | 05-Nov-14 | 19-Oct-14 A | 21-Oct-14 A | |
| NAB1555-New | Curb inlet for Sidewalk | 5d | 100% | 01-Nov-14 | 08-Nov-14 | 22-Oct-14 A | 27-Oct-14 A | |
| NAB1560-New | Anchor bolts for Lighting poles | 5d | 100% | 01-Nov-14 | 08-Nov-14 | 23-Oct-14 A | 03-Nov-14 A | |
| **PROJECT 01 Procurements** | | 226d | | 01-Mar-14 | 24-Dec-14 | 27-Jan-14 A | 01-Nov-14 A | |
| NAB1580 | Order steel pipes and fittings | 0d | 100% | 01-Mar-14 | | 27-Jan-14 A | | |
| NAB1590 | Start Delivery steel pipes and fittings | 0d | 100% | | 03-May-14 | | 22-Mar-14 A | |
| NAB1600 | Order Street Lighting Poles | 0d | 100% | 25-Jun-14 | | 25-Jun-14 A | | |
| NAB1610 | Delivery Street Lighting Poles | 0d | 100% | | 24-Dec-14 | | 01-Nov-14 A | |
| **PROJECT 01 Construction** | | 424d | | 22-Jan-14 | 12-Mar-15 | 23-Jan-14 A | 22-Mar-15 | -10d |
| **Phase One from A2+020 TO 5+450 closed /area B & A** | | 326d | | 22-Jan-14 | 09-Mar-15 | 23-Jan-14 A | 17-Mar-15 | -4d |
| **Main Road From St. A2+020 To St. A2+500 LHS & RHS Area B** | | 263d | | 22-Jan-14 | 04-Jan-15 | 23-Jan-14 A | 31-Dec-14 A | |
| NAB1680 | Maintain traffic control and safety plan ,Relocating Utilities | 263d | 100% | 22-Jan-14 | 04-Jan-15 | 23-Jan-14 A | 31-Dec-14 A | |
| **Excavation** | | 105d | | 22-Jan-14 | 02-Jun-14 | 23-Jan-14 A | 20-Dec-14 A | |
| NAB1690 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 21d | 100% | 22-Jan-14 | 18-Feb-14 | 23-Jan-14 A | 20-Dec-14 A | |
| NAB2620 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 21d | 100% | 10-May-14 | 02-Jun-14 | 28-Jan-14 A | 31-Mar-14 A | |
| **Storm System** | | 72d | | 02-Feb-14 | 03-May-14 | 15-Feb-14 A | 21-Apr-14 A | |
| NAB1710 | 60 cm Conc. Pipes for drainage W. manholes from A2+020 to A2+180 L= 160 m LHS | 16d | 100% | 02-Feb-14 | 23-Feb-14 | 15-Feb-14 A | 18-Feb-14 A | |
| NAB1740 | 60 cm Conc. Pipes for drainage W. manholes from A2+220 to A2+500 L= 280 m LHS | 27d | 100% | 01-Mar-14 | 02-Apr-14 | 18-Feb-14 A | 25-Feb-14 A | |
| NAB2630 | New Conc.Pipe Culvert Dia. 80 cm with outlet @ St. A2+084 length L= 55 m RHS | 18d | 100% | 16-Mar-14 | 05-Apr-14 | 05-Mar-14 A | 06-Mar-14 A | |
| NAB1730 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 18d | 100% | 10-Apr-14 | 03-May-14 | 05-Apr-14 A | 21-Apr-14 A | |
| NAB2640 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 14d | 100% | 10-Apr-14 | 27-Apr-14 | 05-Apr-14 A | 20-Apr-14 A | |
| **Water lines** | | 34d | | 16-Mar-14 | 24-Apr-14 | 23-Mar-14 A | 21-Apr-14 A | |
| NAB2962-New | 12" Steel pipeline beit iba from st 2+220 To st 2+450 RHS | 21d | 100% | 16-Mar-14 | 08-Apr-14 | 23-Mar-14 A | 25-Mar-14 A | |
| NAB1720 | 3" Steel Water pipeline from St. A 2+020 to A 2+500 (LHS) L=480 m LHS | 12d | 100% | 10-Apr-14 | 24-Apr-14 | 03-Apr-14 A | 21-Apr-14 A | |
| **Sewer line** | | 25d | | 02-Feb-14 | 04-Mar-14 | 08-Feb-14 A | 25-Mar-14 A | |
| NAB1700 | 12" Sewer line from St. A2+020 to St. A2+500 L=480 m LHS | 25d | 100% | 02-Feb-14 | 04-Mar-14 | 08-Feb-14 A | 25-Mar-14 A | |
| **Concrete works** | | 21d | | 16-Mar-14 | 08-Apr-14 | 08-Mar-14 A | 27-Aug-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

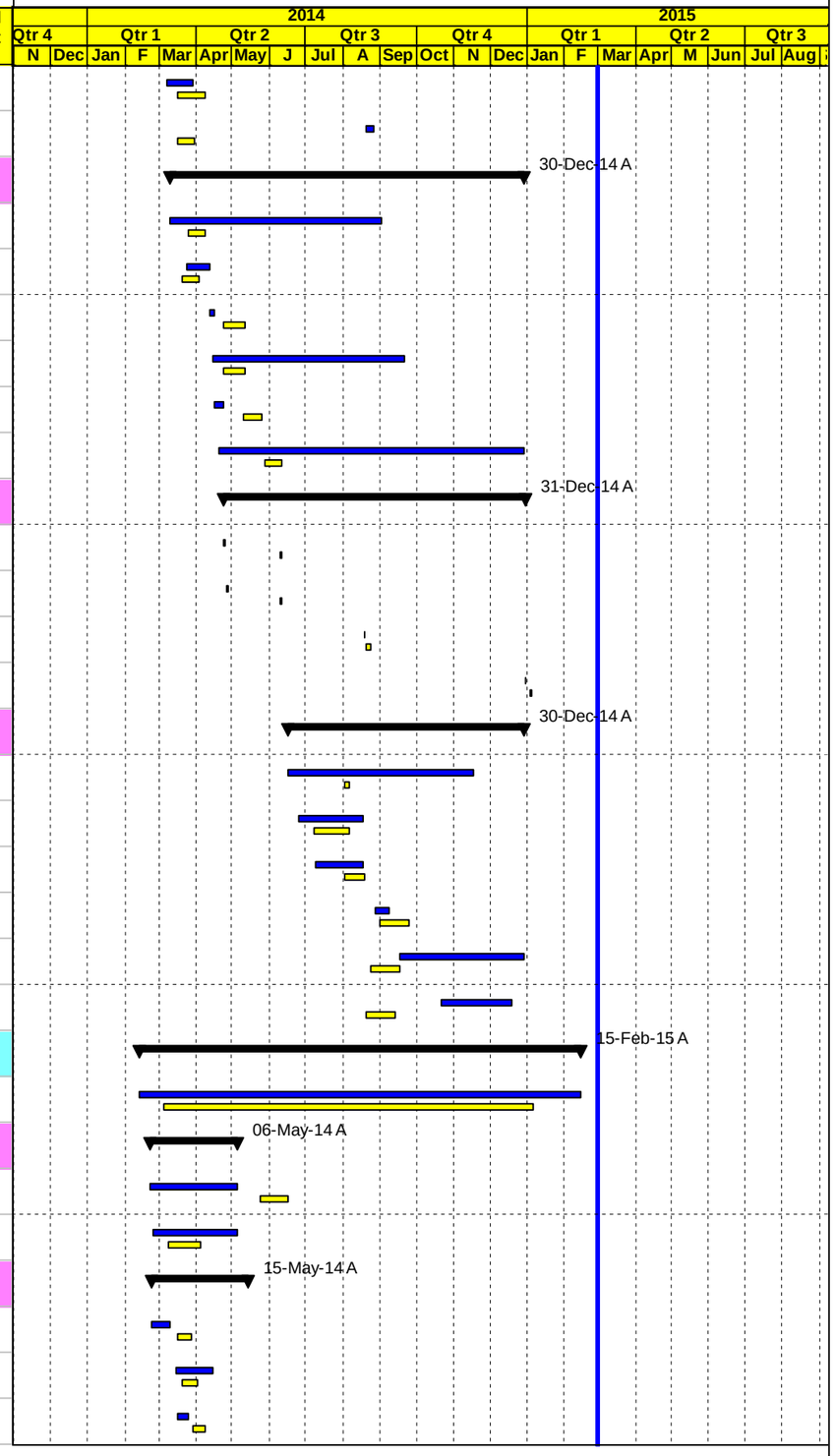
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB2960-New | Conc. Retaining walls from A2+339 to A2+369 L= 30 m RHS | 21d | 100% | 16-Mar-14 | 08-Apr-14 | 08-Mar-14 A | 30-Mar-14 A | |
| NAB2965-New | Conc. Retaining walls from A2+040 to A2+059 L= 19 m RHS | 13d | 100% | 16-Mar-14 | 30-Mar-14 | 21-Aug-14 A | 27-Aug-14 A | |
| **Tooping and Basecourse** | | 69d | | 20-Mar-14 | 11-Jun-14 | 11-Mar-14 A | 30-Dec-14 A | |
| NAB1750 | 20 cm Thick Topping Layer LHS | 13d | 100% | 25-Mar-14 | 08-Apr-14 | 11-Mar-14 A | 02-Sep-14 A | |
| NAB2650 | 20 cm Thick Topping Layer RHS | 13d | 100% | 20-Mar-14 | 03-Apr-14 | 25-Mar-14 A | 12-Apr-14 A | |
| NAB2670 | 20 cm Thick Base Course- First Layer RHS | 13d | 100% | 24-Apr-14 | 11-May-14 | 13-Apr-14 A | 17-Apr-14 A | |
| NAB1780 | 20 cm Thick Base Course- First Layer LHS | 13d | 100% | 24-Apr-14 | 11-May-14 | 15-Apr-14 A | 21-Sep-14 A | |
| NAB2680 | 20 cm Thick Base Course- Second Layer RHS | 13d | 100% | 10-May-14 | 25-May-14 | 17-Apr-14 A | 24-Apr-14 A | |
| NAB1790 | 20 cm Thick Base Course- Second Layer LHS | 13d | 100% | 28-May-14 | 11-Jun-14 | 20-Apr-14 A | 30-Dec-14 A | |
| **Asphalt binder** | | 152d | | 10-Jun-14 | 04-Jan-15 | 24-Apr-14 A | 31-Dec-14 A | |
| NAB2810-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 2+140 to St. 2+550 RHS | 2d | 100% | 10-Jun-14 | 11-Jun-14 | 24-Apr-14 A | 25-Apr-14 A | |
| NAB2820 | 7 cm Asphalt Binder Course Including Prime Coat from St. 2+120 to St. 2+550 width 6 m LHS | 2d | 100% | 10-Jun-14 | 11-Jun-14 | 27-Apr-14 A | 28-Apr-14 A | |
| NAB1980-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 2+020 to St. 2+120 LHS | 3d | 100% | 20-Aug-14 | 24-Aug-14 | 19-Aug-14 A | 19-Aug-14 A | |
| NAB1981-New | 7 cm Asphalt Binder Course Including Prime Coat LHS remining | 2d | 100% | 03-Jan-15 | 04-Jan-15 | 31-Dec-14 A | 31-Dec-14 A | |
| **Street Lighting Poles and Curbstone** | | 57d | | 08-Jul-14 | 24-Sep-14 | 16-Jun-14 A | 30-Dec-14 A | |
| NAB2625-New | Removing HV towers | 5d | 100% | 02-Aug-14 | 06-Aug-14 | 16-Jun-14 A | 17-Nov-14 A | |
| NAB2690 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 08-Jul-14 | 06-Aug-14 | 25-Jun-14 A | 18-Aug-14 A | |
| NAB1800 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 02-Aug-14 | 18-Aug-14 | 09-Jul-14 A | 18-Aug-14 A | |
| NAB2700 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 01-Sep-14 | 24-Sep-14 | 28-Aug-14 A | 09-Sep-14 A | |
| NAB1810 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 24-Aug-14 | 17-Sep-14 | 17-Sep-14 A | 30-Dec-14 A | |
| NAB2660 | Foundation & Civil Works of Street Lighting Poles | 21d | 100% | 20-Aug-14 | 13-Sep-14 | 22-Oct-14 A | 20-Dec-14 A | |
| **Main Road From St. A2+500 To St. A3+000 LHS & RHS Area A** | | 232d | | 05-Mar-14 | 06-Jan-15 | 13-Feb-14 A | 15-Feb-15 A | |
| NAB1820 | Maintain traffic control and safety plan ,Relocating utilities | 232d | 100% | 05-Mar-14 | 06-Jan-15 | 13-Feb-14 A | 15-Feb-15 A | |
| **Excavation** | | 81d | | 09-Mar-14 | 16-Jun-14 | 22-Feb-14 A | 06-May-14 A | |
| NAB2720 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 21d | 100% | 24-May-14 | 16-Jun-14 | 22-Feb-14 A | 05-May-14 A | |
| NAB1830 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 21d | 100% | 09-Mar-14 | 05-Apr-14 | 25-Feb-14 A | 06-May-14 A | |
| **Storm System** | | 131d | | 16-Mar-14 | 02-Sep-14 | 23-Feb-14 A | 15-May-14 A | |
| NAB1840 | 60 cm Conc. Pipes for drainage W. manholes from A2+500 to A2+620 L= 120 m LHS | 11d | 100% | 16-Mar-14 | 27-Mar-14 | 23-Feb-14 A | 11-Mar-14 A | |
| NAB1880 | 60 cm Conc. Pipes for drainage W. manholes from A2+640 to A2+740 L= 100 m LHS | 12d | 100% | 20-Mar-14 | 02-Apr-14 | 15-Mar-14 A | 15-Apr-14 A | |
| NAB1890 | 60 cm Conc. Pipes for drainage W. manholes from A2+860 to A2+980 L= 120 m LHS | 10d | 100% | 29-Mar-14 | 08-Apr-14 | 17-Mar-14 A | 26-Mar-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

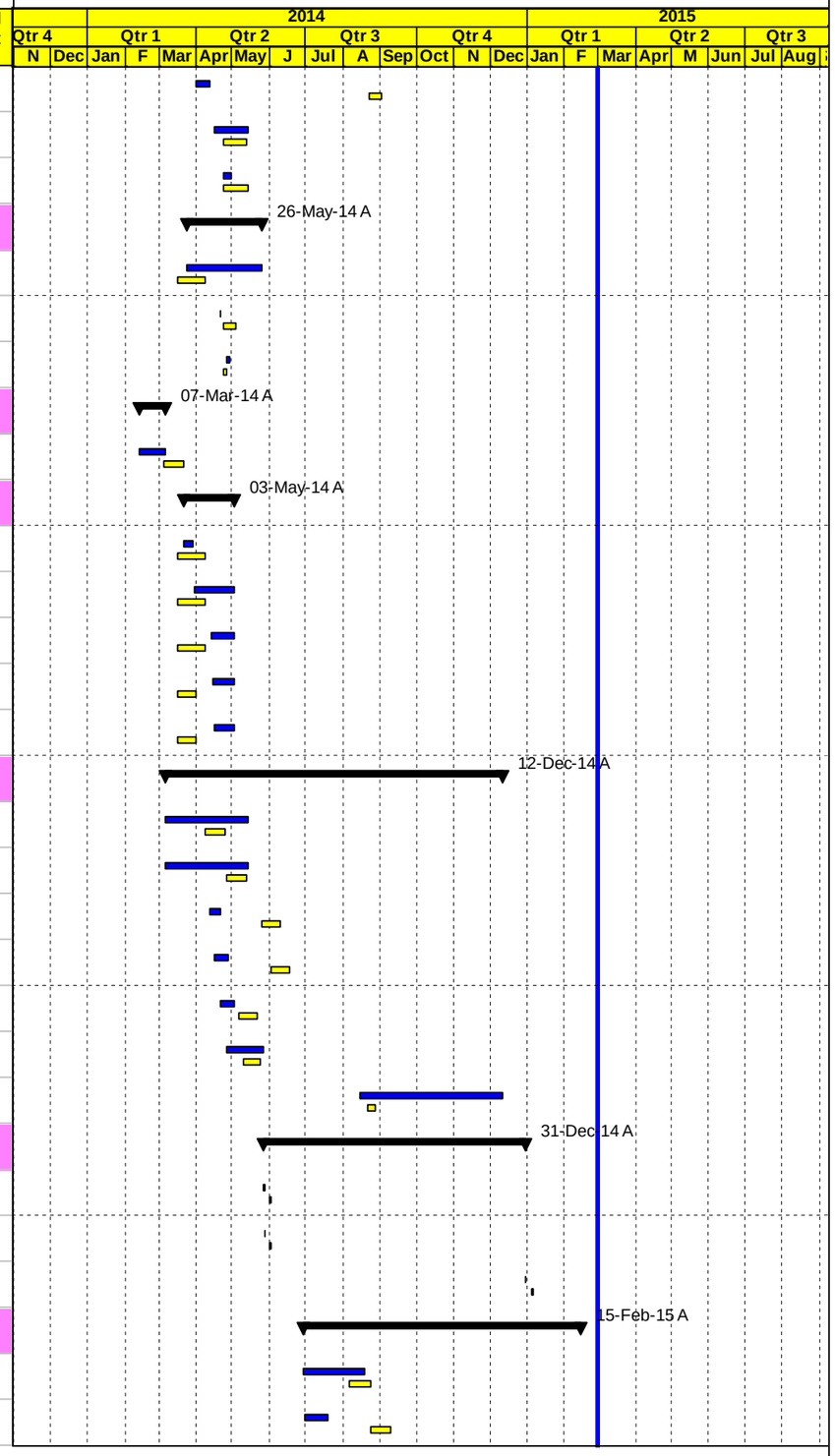
APCO ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB1895-New | New Conc.Pipe Culvert Dia. 60 cm @ St. A2+900 length L= 50 m | 10d | 100% | 23-Aug-14 | 02-Sep-14 | 01-Apr-14 A | 13-Apr-14 A | |
| NAB2730 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 14d | 100% | 24-Apr-14 | 12-May-14 | 17-Apr-14 A | 15-May-14 A | |
| NAB1860 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 16d | 100% | 24-Apr-14 | 14-May-14 | 24-Apr-14 A | 30-Apr-14 A | |
| **Water lines** | | 40d | | 16-Mar-14 | 03-May-14 | 25-Mar-14 A | 26-May-14 A | |
| NAB2726-New | 12" Steel pipeline beit iba from st 2+450 To st 2+950 RHS | 21d | 100% | 16-Mar-14 | 08-Apr-14 | 25-Mar-14 A | 26-May-14 A | |
| NAB1850 | 3" Steel Water pipeline from St. A 2+500 to A 2+700 (LHS) L =200 M LHS | 7d | 100% | 24-Apr-14 | 03-May-14 | 21-Apr-14 A | 22-Apr-14 A | |
| NAB1921-New | 3" Steel Water pipeline from St. A 2+900 to A 3+000 (LHS) L=100 m LHS | 2d | 100% | 24-Apr-14 | 26-Apr-14 | 27-Apr-14 A | 29-Apr-14 A | |
| **Sewer line** | | 12d | | 05-Mar-14 | 22-Mar-14 | 13-Feb-14 A | 07-Mar-14 A | |
| NAB1870 | 12" Sewer line from St. A2+500 to St. A2+580 L=80 LHS | 12d | 100% | 05-Mar-14 | 22-Mar-14 | 13-Feb-14 A | 07-Mar-14 A | |
| **Concrete works** | | 21d | | 16-Mar-14 | 08-Apr-14 | 22-Mar-14 A | 03-May-14 A | |
| NAB2722-New | Conc. Retaining walls from A2+475 to A2+515 L= 40 m RHS | 21d | 100% | 16-Mar-14 | 08-Apr-14 | 22-Mar-14 A | 29-Mar-14 A | |
| NAB2724-New | Conc. Retaining walls from A2+740 to A2+850 L= 110 m RHS | 21d | 100% | 16-Mar-14 | 08-Apr-14 | 31-Mar-14 A | 03-May-14 A | |
| NAB2725-New | Conc. Retaining walls from A2+880 to A2+916 L= 36 m RHS | 21d | 100% | 16-Mar-14 | 08-Apr-14 | 14-Apr-14 A | 03-May-14 A | |
| NAB2728-New | Conc. Retaining walls from A2+937 to A2+954 L= 17 m RHS | 15d | 100% | 16-Mar-14 | 01-Apr-14 | 15-Apr-14 A | 02-May-14 A | |
| NAB2730-New | Conc. Retaining walls from A2+965 to A2+980 L= 25 m RHS | 15d | 100% | 16-Mar-14 | 01-Apr-14 | 16-Apr-14 A | 03-May-14 A | |
| **Tooping and Basecourse** | | 106d | | 09-Apr-14 | 28-Aug-14 | 06-Mar-14 A | 12-Dec-14 A | |
| NAB1900 | 20 cm Thick Topping Layer LHS | 13d | 100% | 09-Apr-14 | 24-Apr-14 | 06-Mar-14 A | 14-May-14 A | |
| NAB2760 | 20 cm Thick Topping Layer RHS | 13d | 100% | 26-Apr-14 | 13-May-14 | 06-Mar-14 A | 14-May-14 A | |
| NAB2780 | 20 cm Thick Base Course- First Layer RHS | 13d | 100% | 25-May-14 | 09-Jun-14 | 13-Apr-14 A | 21-Apr-14 A | |
| NAB2790 | 20 cm Thick Base Course- Second Layer RHS | 13d | 100% | 02-Jun-14 | 17-Jun-14 | 17-Apr-14 A | 28-Apr-14 A | |
| NAB1920 | 20 cm Thick Base Course- First Layer LHS | 13d | 100% | 07-May-14 | 22-May-14 | 22-Apr-14 A | 03-May-14 A | |
| NAB1950 | 20 cm Thick Base Course- Second Layer LHS | 13d | 100% | 10-May-14 | 24-May-14 | 27-Apr-14 A | 27-May-14 A | |
| NAB1990 | Topping and base course layers in place of high voltage poles that relocated | 7d | 100% | 21-Aug-14 | 28-Aug-14 | 16-Aug-14 A | 12-Dec-14 A | |
| **Asphalt binder** | | 162d | | 01-Jun-14 | 06-Jan-15 | 27-May-14 A | 31-Dec-14 A | |
| NAB2820-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 2+540 to St. 2+950 RHS | 2d | 100% | 01-Jun-14 | 02-Jun-14 | 27-May-14 A | 28-May-14 A | |
| NAB1985-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 2+550 to St. 3+000 LHS width 6 m. LHS | 2d | 100% | 01-Jun-14 | 02-Jun-14 | 28-May-14 A | 29-May-14 A | |
| NAB1980 | 7 cm Asphalt Binder Course Including Prime Coat remining 2+500 to St. 3+000 LHS | 2d | 100% | 05-Jan-15 | 06-Jan-15 | 31-Dec-14 A | 31-Dec-14 A | |
| **Street Lighting Poles and Curbstone** | | 102d | | 02-Aug-14 | 11-Dec-14 | 29-Jun-14 A | 15-Feb-15 A | |
| NAB2800 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 06-Aug-14 | 24-Aug-14 | 29-Jun-14 A | 19-Aug-14 A | |
| NAB1960 | Precast Conc. Curbstone forLHS (Mediane and side curb) LHS | 15d | 100% | 24-Aug-14 | 10-Sep-14 | 01-Jul-14 A | 19-Jul-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

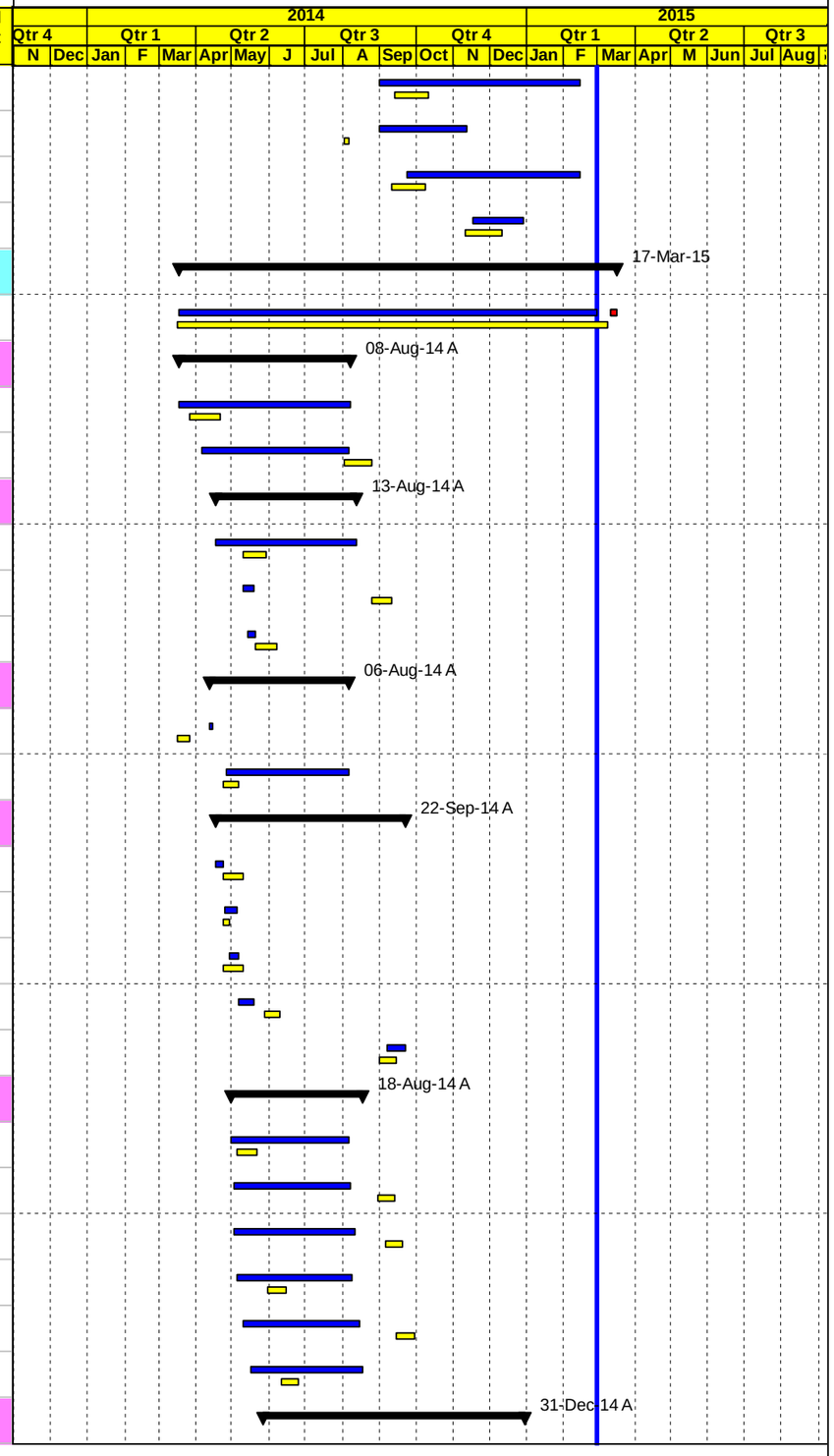
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB2810 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 13-Sep-14 | 11-Oct-14 | 01-Sep-14 A | 15-Feb-15 A | |
| NAB2721-New | Removing HV towers | 5d | 100% | 02-Aug-14 | 06-Aug-14 | 01-Sep-14 A | 13-Nov-14 A | |
| NAB1970 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 11-Sep-14 | 09-Oct-14 | 24-Sep-14 A | 15-Feb-15 A | |
| NAB2770 | Foundation & Civil Works of Street Lighting Poles RHS | 21d | 100% | 11-Nov-14 | 11-Dec-14 | 18-Nov-14 A | 30-Dec-14 A | |
| **Main Road St. A3+000 To St. A3+500 LHS & RHS Area A** | | 286d | | 16-Mar-14 | 09-Mar-15 | 18-Mar-14 A | 17-Mar-15 | -4d |
| NAB2000 | Maintain traffic control and safety plan ,Relocating utilities | 286d | 100% | 16-Mar-14 | 09-Mar-15 | 18-Mar-14 A | 17-Mar-15 | -4d |
| **Excavation** | | 114d | | 27-Mar-14 | 25-Aug-14 | 18-Mar-14 A | 08-Aug-14 A | |
| NAB2010 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 21d | 100% | 27-Mar-14 | 21-Apr-14 | 18-Mar-14 A | 08-Aug-14 A | |
| NAB2840 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 21d | 100% | 02-Aug-14 | 25-Aug-14 | 06-Apr-14 A | 07-Aug-14 A | |
| **Storm System** | | 95d | | 10-May-14 | 11-Sep-14 | 18-Apr-14 A | 13-Aug-14 A | |
| NAB2011-New | 60 cm Conc. Pipes for drainage W. manholes from A2+980 to A3+120 L= 140 m LHS | 18d | 100% | 10-May-14 | 29-May-14 | 18-Apr-14 A | 13-Aug-14 A | |
| NAB2870 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 16d | 100% | 25-Aug-14 | 11-Sep-14 | 10-May-14 A | 20-May-14 A | |
| NAB2030 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 16d | 100% | 20-May-14 | 07-Jun-14 | 15-May-14 A | 21-May-14 A | |
| **Water lines** | | 43d | | 16-Mar-14 | 06-May-14 | 12-Apr-14 A | 06-Aug-14 A | |
| NAB2849-New | 12" Steel pipeline beit iba from st 2+950 To st 3+450 RHS | 10d | 100% | 16-Mar-14 | 26-Mar-14 | 12-Apr-14 A | 15-Apr-14 A | |
| NAB2961-New | 3" Steel Water pipeline from St. A 3+000 to A 3+500 (LHS) L=500m LHS | 10d | 100% | 24-Apr-14 | 06-May-14 | 27-Apr-14 A | 06-Aug-14 A | |
| **Concrete works** | | 108d | | 24-Apr-14 | 14-Sep-14 | 18-Apr-14 A | 22-Sep-14 A | |
| NAB2842-New | Conc. Retaining walls from A3+006 to A3+018 L=12 m RHS | 12d | 100% | 24-Apr-14 | 10-May-14 | 18-Apr-14 A | 24-Apr-14 A | |
| NAB2851-New | Conc. Retaining walls from A3+240 to A3+300 L=60m RHS | 5d | 100% | 24-Apr-14 | 29-Apr-14 | 25-Apr-14 A | 06-May-14 A | |
| NAB2850 | Conc. Retaining walls from A3+180 to A3+240 L=60m RHS | 12d | 100% | 24-Apr-14 | 10-May-14 | 29-Apr-14 A | 07-May-14 A | |
| NAB2875-New | Conc. Retaining walls from A3+341 to A3+370 L=29m RHS | 12d | 100% | 28-May-14 | 10-Jun-14 | 07-May-14 A | 20-May-14 A | |
| NAB2876-New | Conc. Retaining walls from A2+980 to A3+010 L=30m LHS | 12d | 100% | 01-Sep-14 | 14-Sep-14 | 07-Sep-14 A | 22-Sep-14 A | |
| **Tooping and Basecourse** | | 112d | | 05-May-14 | 29-Sep-14 | 01-May-14 A | 18-Aug-14 A | |
| NAB2040 | 20 cm Thick Topping Layer LHS | 13d | 100% | 05-May-14 | 21-May-14 | 01-May-14 A | 07-Aug-14 A | |
| NAB2880 | 20 cm Thick Topping Layer RHS | 13d | 100% | 30-Aug-14 | 13-Sep-14 | 03-May-14 A | 08-Aug-14 A | |
| NAB2910 | 20 cm Thick Base Course- First Layer RHS | 13d | 100% | 06-Sep-14 | 20-Sep-14 | 03-May-14 A | 12-Aug-14 A | |
| NAB2070 | 20 cm Thick Base Course- First Layer LHS | 13d | 100% | 31-May-14 | 14-Jun-14 | 05-May-14 A | 09-Aug-14 A | |
| NAB2920 | 20 cm Thick Base Course- Second Layer RHS | 13d | 100% | 15-Sep-14 | 29-Sep-14 | 10-May-14 A | 16-Aug-14 A | |
| NAB2090 | 20 cm Thick Base Course- Second Layer LHS | 13d | 100% | 11-Jun-14 | 25-Jun-14 | 17-May-14 A | 18-Aug-14 A | |
| **Asphalt binder** | | 164d | | 01-Jun-14 | 08-Jan-15 | 27-May-14 A | 31-Dec-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

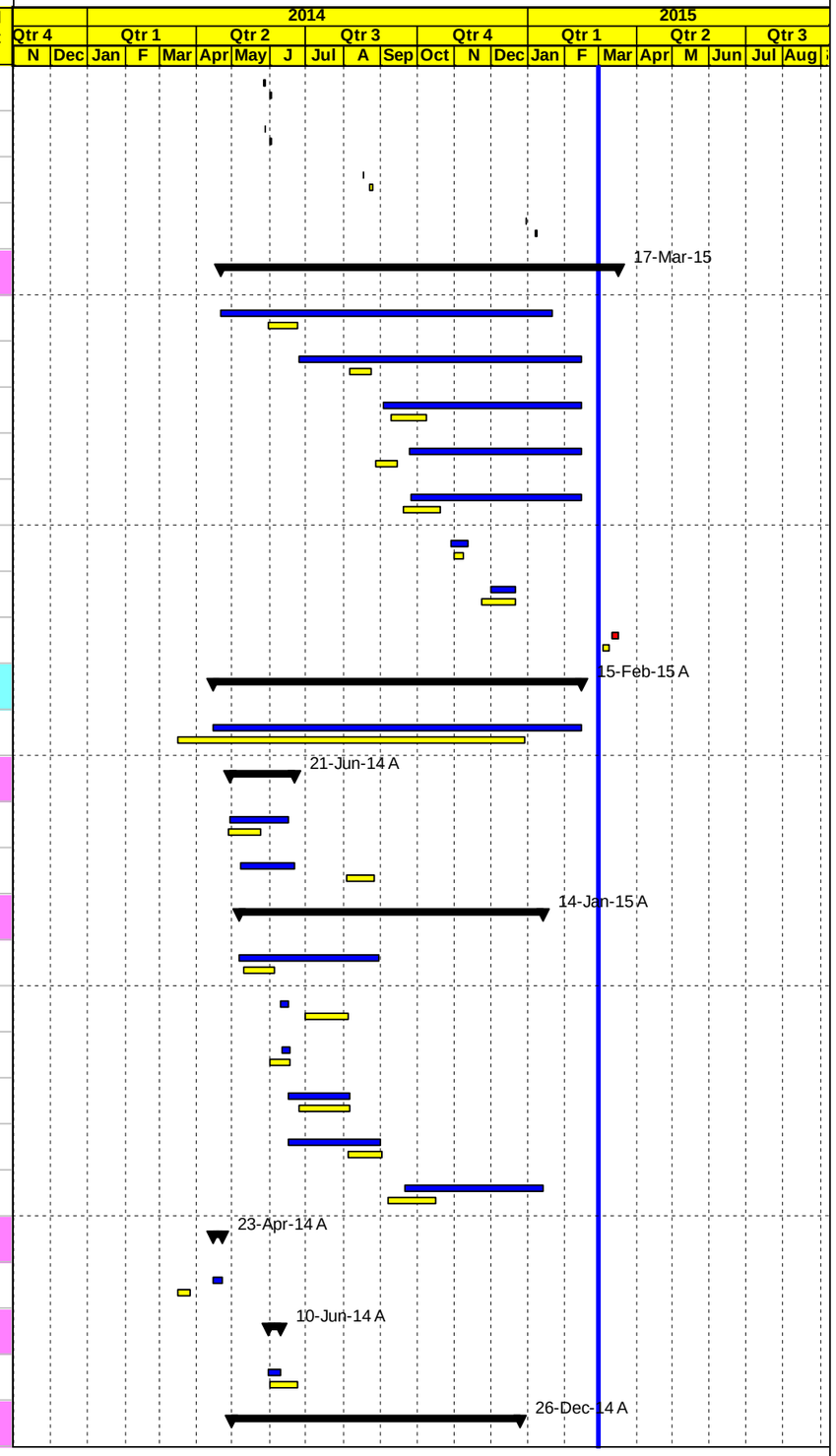
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB2879-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 3+000 to St. 3+220 RHS. | 2d | 100% | 01-Jun-14 | 02-Jun-14 | 27-May-14 A | 28-May-14 A | |
| NAB2095-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 3+000 to St. 3+500 LHS width 6 m LHS | 2d | 100% | 01-Jun-14 | 02-Jun-14 | 28-May-14 A | 29-May-14 A | |
| NAB2930 | 7 cm Asphalt Binder Course Including Prime Coat from St. 3+220 to St. 3+500 RHS. | 2d | 100% | 23-Aug-14 | 25-Aug-14 | 18-Aug-14 A | 18-Aug-14 A | |
| NAB2100 | 7 cm Asphalt Binder Course Including Prime Coat LHS remining | 2d | 100% | 07-Jan-15 | 08-Jan-15 | 31-Dec-14 A | 31-Dec-14 A | |
| **Street Lighting Poles and Curbstone** | | 224d | | 31-May-14 | 09-Mar-15 | 21-Apr-14 A | 17-Mar-15 | -4d |
| NAB2060 | Reconstruct stone wall from (A3+160 to A3+190) & (A3+240 to A3+282) L=72 m LHS | 21d | 100% | 31-May-14 | 23-Jun-14 | 21-Apr-14 A | 22-Jan-15 A | |
| NAB2940 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 06-Aug-14 | 24-Aug-14 | 26-Jun-14 A | 15-Feb-15 A | |
| NAB2950 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 09-Sep-14 | 08-Oct-14 | 03-Sep-14 A | 15-Feb-15 A | |
| NAB2110 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 28-Aug-14 | 15-Sep-14 | 25-Sep-14 A | 15-Feb-15 A | |
| NAB2120 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 20-Sep-14 | 20-Oct-14 | 26-Sep-14 A | 15-Feb-15 A | |
| NAB2845-New | Removing HV Towers | 5d | 100% | 01-Nov-14 | 08-Nov-14 | 30-Oct-14 A | 12-Nov-14 A | |
| NAB2900 | Foundation & Civil Works of Street Lighting Poles | 20d | 100% | 24-Nov-14 | 21-Dec-14 | 01-Dec-14 A | 22-Dec-14 A | |
| NAB2960 | Raising stone wall from St. 3+300 to St. 3+400 | 5d | 0% | 04-Mar-15 | 09-Mar-15 | 12-Mar-15 | 17-Mar-15 | -4d |
| **Main Road St. A3+500 To St. A4+000 LHS & RHS Area A** | | 219d | | 16-Mar-14 | 29-Dec-14 | 15-Apr-14 A | 15-Feb-15 A | |
| NAB2130 | Maintain traffic control and safety plan ,Relocating utilities | 219d | 100% | 16-Mar-14 | 29-Dec-14 | 15-Apr-14 A | 15-Feb-15 A | |
| **Excavation** | | 90d | | 27-Apr-14 | 26-Aug-14 | 29-Apr-14 A | 21-Jun-14 A | |
| NAB2140 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 21d | 100% | 27-Apr-14 | 24-May-14 | 29-Apr-14 A | 17-Jun-14 A | |
| NAB3010 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 20d | 100% | 04-Aug-14 | 26-Aug-14 | 08-May-14 A | 21-Jun-14 A | |
| **Storm System** | | 120d | | 10-May-14 | 16-Oct-14 | 07-May-14 A | 14-Jan-15 A | |
| NAB2150 | 60 cm Conc. Pipes for drainage W. manholes from A3+610 to A3+840 L= 230 m LHS | 23d | 100% | 10-May-14 | 04-Jun-14 | 07-May-14 A | 31-Aug-14 A | |
| NAB3030 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 18d | 100% | 30-Jun-14 | 04-Aug-14 | 10-Jun-14 A | 16-Jun-14 A | |
| NAB2170 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 15d | 100% | 01-Jun-14 | 17-Jun-14 | 12-Jun-14 A | 18-Jun-14 A | |
| NAB3020 | New double box culvert 2 (2*2) @ St. A3+610 RHS length L= 28 m First part RHS | 24d | 100% | 25-Jun-14 | 06-Aug-14 | 17-Jun-14 A | 07-Aug-14 A | |
| NAB3040 | New double box culvert 2 (2*2) @ St. A3+610 RHS length L= 28 m second part RHS | 24d | 100% | 05-Aug-14 | 01-Sep-14 | 17-Jun-14 A | 01-Sep-14 A | |
| NAB2160 | New double box culvert 2 (2*2) @ St. A3+610 LHS length L=10 m LHS | 30d | 100% | 07-Sep-14 | 16-Oct-14 | 21-Sep-14 A | 14-Jan-15 A | |
| **Water lines** | | 10d | | 16-Mar-14 | 26-Mar-14 | 15-Apr-14 A | 23-Apr-14 A | |
| NAB3005-New | 12" Steel pipeline beit iba from st 3+450 To st 3+950 RHS | 10d | 100% | 16-Mar-14 | 26-Mar-14 | 15-Apr-14 A | 23-Apr-14 A | |
| **Sewer line** | | 21d | | 01-Jun-14 | 24-Jun-14 | 31-May-14 A | 10-Jun-14 A | |
| NAB2155-New | 12" Sewer line from St. A4+007 to St. A4+260 L=260 m LHS | 21d | 100% | 01-Jun-14 | 24-Jun-14 | 31-May-14 A | 10-Jun-14 A | |
| **Concrete works** | | 73d | | 28-May-14 | 04-Sep-14 | 01-May-14 A | 26-Dec-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

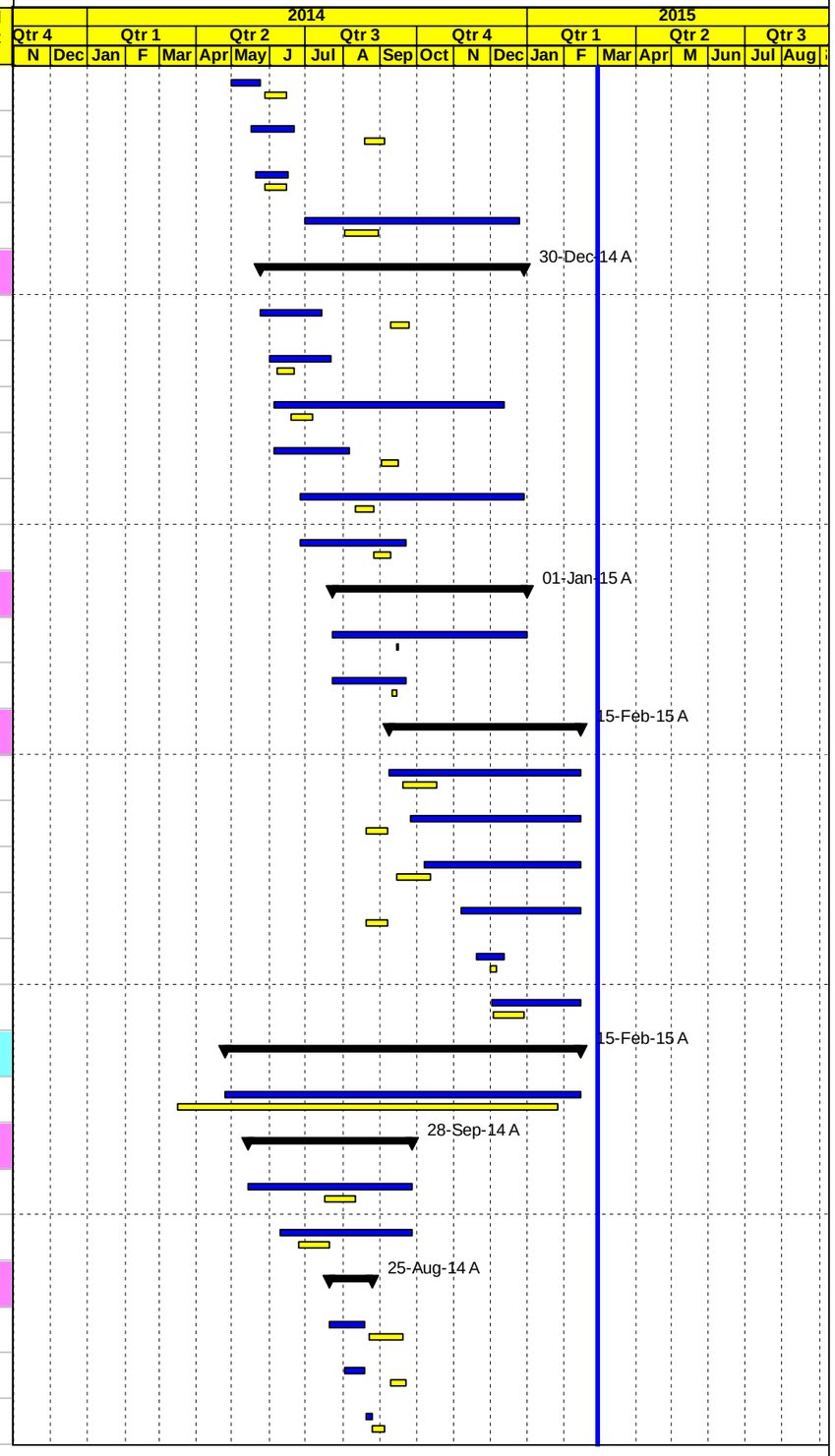
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB3015-New | Conc. Retaining walls from A3+560 to A3+590 L=30 m RHS | 15d | 100% | 28-May-14 | 14-Jun-14 | 01-May-14 A | 24-May-14 A | |
| NAB3050 | Conc. Retaining walls from A3+828 to A3+858 L= 30 m RHS | 15d | 100% | 19-Aug-14 | 04-Sep-14 | 17-May-14 A | 22-Jun-14 A | |
| NAB3025-New | Conc. Retaining walls from A3+650 to A3+690 L=40 m RHS | 15d | 100% | 28-May-14 | 14-Jun-14 | 21-May-14 A | 17-Jun-14 A | |
| NAB3026-New | Conc. Retaining wall from A3+720 TO A3+735 L= 15 m LHS | 25d | 100% | 02-Aug-14 | 30-Aug-14 | 01-Jul-14 A | 26-Dec-14 A | |
| **Tooping and Basecourse** | | 82d | | 07-Jun-14 | 24-Sep-14 | 24-May-14 A | 30-Dec-14 A | |
| NAB3060 | 20 cm Thick Topping Layer RHS | 13d | 100% | 10-Sep-14 | 24-Sep-14 | 24-May-14 A | 15-Jul-14 A | |
| NAB2190 | 20 cm Thick Topping Layer LHS | 13d | 100% | 07-Jun-14 | 21-Jun-14 | 01-Jun-14 A | 22-Jul-14 A | |
| NAB2210 | 20 cm Thick Base Course- First Layer LHS | 13d | 100% | 19-Jun-14 | 07-Jul-14 | 05-Jun-14 A | 13-Dec-14 A | |
| NAB3080 | 20 cm Thick Base Course- First Layer RHS | 13d | 100% | 02-Sep-14 | 16-Sep-14 | 05-Jun-14 A | 07-Aug-14 A | |
| NAB2220 | 20 cm Thick Base Course- Second Layer LHS | 13d | 100% | 11-Aug-14 | 26-Aug-14 | 27-Jun-14 A | 30-Dec-14 A | |
| NAB3090 | 20 cm Thick Base Course- Second Layer RHS | 13d | 100% | 26-Aug-14 | 10-Sep-14 | 27-Jun-14 A | 22-Sep-14 A | |
| **Asphalt binder** | | 4d | | 11-Sep-14 | 16-Sep-14 | 24-Jul-14 A | 01-Jan-15 A | |
| NAB3092 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 14-Sep-14 | 16-Sep-14 | 24-Jul-14 A | 01-Jan-15 A | |
| NAB2230 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 11-Sep-14 | 14-Sep-14 | 24-Jul-14 A | 23-Sep-14 A | |
| **Street Lighting Poles and Curbstone** | | 99d | | 20-Aug-14 | 29-Dec-14 | 08-Sep-14 A | 15-Feb-15 A | |
| NAB3096 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 20-Sep-14 | 18-Oct-14 | 08-Sep-14 A | 15-Feb-15 A | |
| NAB2240 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 20-Aug-14 | 07-Sep-14 | 27-Sep-14 A | 15-Feb-15 A | |
| NAB2250 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 14-Sep-14 | 13-Oct-14 | 08-Oct-14 A | 15-Feb-15 A | |
| NAB3094 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 20-Aug-14 | 07-Sep-14 | 08-Nov-14 A | 15-Feb-15 A | |
| NAB3016-New | Removing HV Towers | 5d | 100% | 01-Dec-14 | 06-Dec-14 | 20-Nov-14 A | 13-Dec-14 A | |
| NAB3070 | Foundation & Civil Works of Street Lighting Poles | 20d | 100% | 04-Dec-14 | 29-Dec-14 | 03-Dec-14 A | 15-Feb-15 A | |
| **Main Road St. A4+000 To St. A4+500 LHS & RHS Area A** | | 242d | | 16-Mar-14 | 26-Jan-15 | 25-Apr-14 A | 15-Feb-15 A | |
| NAB2260 | Maintain traffic control and safety plan ,Relocating utilities | 242d | 100% | 16-Mar-14 | 26-Jan-15 | 25-Apr-14 A | 15-Feb-15 A | |
| **Excavation** | | 28d | | 25-Jun-14 | 11-Aug-14 | 14-May-14 A | 28-Sep-14 A | |
| NAB3114 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 15d | 100% | 16-Jul-14 | 11-Aug-14 | 14-May-14 A | 28-Sep-14 A | |
| NAB2270 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 15d | 100% | 25-Jun-14 | 20-Jul-14 | 10-Jun-14 A | 28-Sep-14 A | |
| **Storm System** | | 27d | | 23-Aug-14 | 22-Sep-14 | 21-Jul-14 A | 25-Aug-14 A | |
| NAB2290 | 60 cm Conc. Pipes for drainage W. manholes from A4+240 to A4+500 L= 260 m LHS | 24d | 100% | 23-Aug-14 | 20-Sep-14 | 21-Jul-14 A | 19-Aug-14 A | |
| NAB3150 | New Conc.Pipe Culvert Dia. 60 cm @ St. A4+240 length L= 24 m RHS | 12d | 100% | 09-Sep-14 | 22-Sep-14 | 03-Aug-14 A | 19-Aug-14 A | |
| NAB2305 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 10d | 100% | 25-Aug-14 | 04-Sep-14 | 21-Aug-14 A | 25-Aug-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

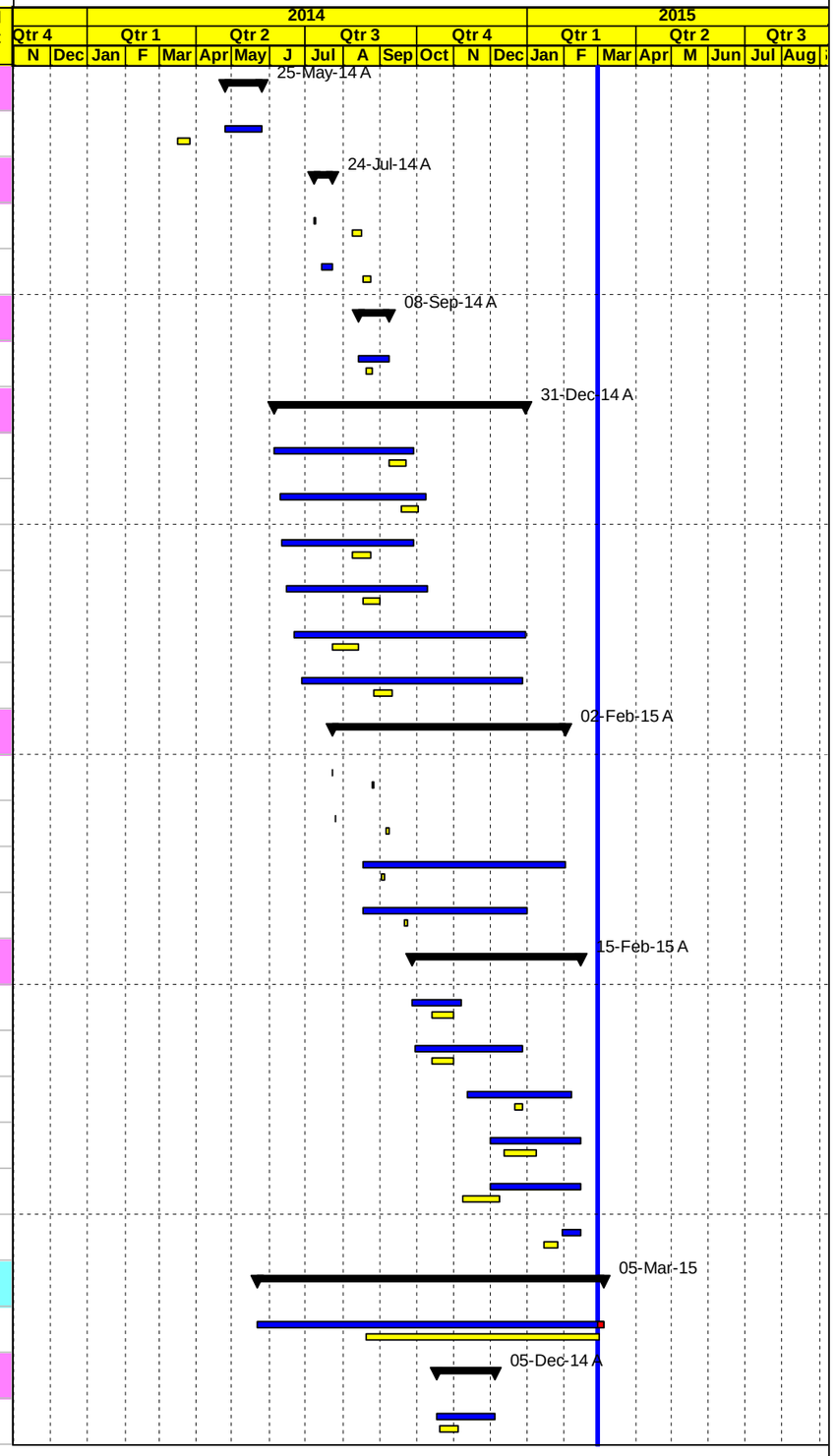
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| **Water lines** | | 10d | | 16-Mar-14 | 26-Mar-14 | 25-Apr-14 A | 25-May-14 A | |
| NAB3099-New | 12" Steel pipeline beit iba from st 3+950 To st 4+450 RHS | 10d | 100% | 16-Mar-14 | 26-Mar-14 | 25-Apr-14 A | 25-May-14 A | |
| **Sewer Line** | | 14d | | 09-Aug-14 | 24-Aug-14 | 08-Jul-14 A | 24-Jul-14 A | |
| NAB2280 | 12" Sewer line From St. A4+120 to St. A4+300 L=180 M LHS | 7d | 100% | 09-Aug-14 | 16-Aug-14 | 08-Jul-14 A | 10-Jul-14 A | |
| NAB2300 | 12" Sewer line From St. A4+300 to St. A4+500 L=200 M LHS | 7d | 100% | 17-Aug-14 | 24-Aug-14 | 15-Jul-14 A | 24-Jul-14 A | |
| **Concrete works** | | 5d | | 20-Aug-14 | 25-Aug-14 | 14-Aug-14 A | 08-Sep-14 A | |
| NAB2320-New | Conc. Retaining wall from A4+215 TO A4+250 L= 35M RHS | 5d | 100% | 20-Aug-14 | 25-Aug-14 | 14-Aug-14 A | 08-Sep-14 A | |
| **Tooping and Basecourse** | | 56d | | 23-Jul-14 | 02-Oct-14 | 05-Jun-14 A | 31-Dec-14 A | |
| NAB3160 | 20 cm Thick Topping Layer RHS | 13d | 100% | 08-Sep-14 | 22-Sep-14 | 05-Jun-14 A | 29-Sep-14 A | |
| NAB3180 | 20 cm Thick Base Course- First Layer RHS | 13d | 100% | 18-Sep-14 | 02-Oct-14 | 10-Jun-14 A | 09-Oct-14 A | |
| NAB2310 | 20 cm Thick Topping Layer LHS | 13d | 100% | 09-Aug-14 | 23-Aug-14 | 11-Jun-14 A | 29-Sep-14 A | |
| NAB2320 | 20 cm Thick Base Course- First Layer LHS | 13d | 100% | 17-Aug-14 | 31-Aug-14 | 15-Jun-14 A | 11-Oct-14 A | |
| NAB3190 | 20 cm Thick Base Course- Second Layer RHS | 13d | 100% | 23-Jul-14 | 13-Aug-14 | 22-Jun-14 A | 31-Dec-14 A | |
| NAB2330 | 20 cm Thick Base Course- Second Layer LHS | 13d | 100% | 26-Aug-14 | 10-Sep-14 | 28-Jun-14 A | 29-Dec-14 A | |
| **Asphalt binder** | | 25d | | 25-Aug-14 | 23-Sep-14 | 24-Jul-14 A | 02-Feb-15 A | |
| NAB2230-New | 7 cm Asphalt Binder Course Including Prime Coat RHS from St. 4+000 To St. 4+060 | 2d | 100% | 25-Aug-14 | 26-Aug-14 | 24-Jul-14 A | 24-Jul-14 A | |
| NAB2235-New | 7 cm Asphalt Binder Course Including Prime Coat LHS from St. 4+000 To St. 4+060 | 2d | 100% | 06-Sep-14 | 08-Sep-14 | 26-Jul-14 A | 26-Jul-14 A | |
| NAB3194 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 02-Sep-14 | 04-Sep-14 | 18-Aug-14 A | 02-Feb-15 A | |
| NAB2360 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 21-Sep-14 | 23-Sep-14 | 18-Aug-14 A | 01-Jan-15 A | |
| **Street Lighting Poles and Curbstone** | | 80d | | 14-Oct-14 | 26-Jan-15 | 28-Sep-14 A | 15-Feb-15 A | |
| NAB3192 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 14-Oct-14 | 01-Nov-14 | 28-Sep-14 A | 08-Nov-14 A | |
| NAB2340 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 14-Oct-14 | 01-Nov-14 | 30-Sep-14 A | 28-Dec-14 A | |
| NAB3115-New | Removing HV towers | 5d | 100% | 22-Dec-14 | 28-Dec-14 | 13-Nov-14 A | 07-Feb-15 A | |
| NAB3196 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 13-Dec-14 | 08-Jan-15 | 01-Dec-14 A | 15-Feb-15 A | |
| NAB2350 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 09-Nov-14 | 08-Dec-14 | 01-Dec-14 A | 15-Feb-15 A | |
| NAB3170 | Foundation & Civil Works of Street Lighting Poles | 10d | 100% | 15-Jan-15 | 26-Jan-15 | 31-Jan-15 A | 15-Feb-15 A | |
| **Main Road St. A4+500 To St. A5+000 LHS & RHS Area A** | | 157d | | 20-Aug-14 | 01-Mar-15 | 22-May-14 A | 05-Mar-15 | -6d |
| NAB2370 | Maintain traffic control and safety plan ,Relocating utilities | 157d | 96.82% | 20-Aug-14 | 01-Mar-15 | 22-May-14 A | 05-Mar-15 | -6d |
| **Excavation** | | 13d | | 18-Oct-14 | 04-Nov-14 | 18-Oct-14 A | 05-Dec-14 A | |
| NAB3340 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 12d | 100% | 20-Oct-14 | 04-Nov-14 | 18-Oct-14 A | 05-Dec-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

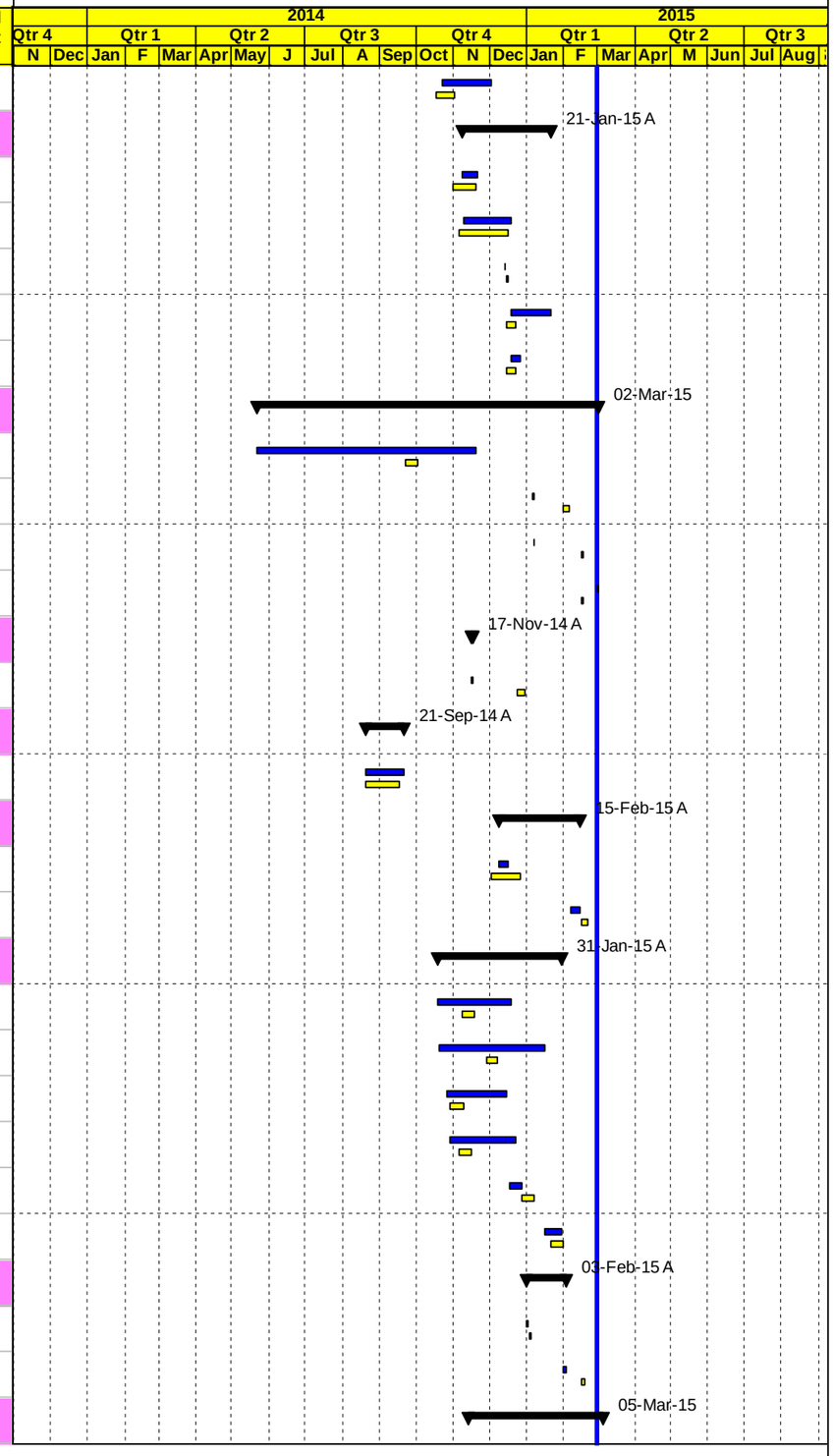
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB2380 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 12d | 100% | 18-Oct-14 | 02-Nov-14 | 23-Oct-14 A | 03-Dec-14 A | |
| **Storm System** | | 39d | | 01-Nov-14 | 23-Dec-14 | 09-Nov-14 A | 21-Jan-15 A | |
| NAB2515-new | New Conc.Pipe Culvert Dia. 60 cm @ St. A4+595 length L= 55 m RHS | 15d | 100% | 01-Nov-14 | 20-Nov-14 | 09-Nov-14 A | 21-Nov-14 A | |
| NAB2430 | 60 cm Conc. Pipes for drainage W. manholes from A4+595 to A4+840 L= 240 m LHS | 30d | 100% | 06-Nov-14 | 17-Dec-14 | 10-Nov-14 A | 20-Dec-14 A | |
| NAB2440-new | New Pipe Culvert Dia. 16 "UPVC cm @ St. A4+840 length L= 9 m RHS | 2d | 100% | 15-Dec-14 | 16-Dec-14 | 14-Dec-14 A | 14-Dec-14 A | |
| NAB3370 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 8d | 100% | 15-Dec-14 | 23-Dec-14 | 20-Dec-14 A | 21-Jan-15 A | |
| NAB2420 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 8d | 100% | 15-Dec-14 | 23-Dec-14 | 20-Dec-14 A | 27-Dec-14 A | |
| **Water lines** | | 126d | | 22-Sep-14 | 17-Feb-15 | 22-May-14 A | 02-Mar-15 | -8d |
| NAB3350-New | 12" Steel pipeline beit iba from st 4+450 To st 4+950 RHS | 10d | 100% | 22-Sep-14 | 02-Oct-14 | 22-May-14 A | 20-Nov-14 A | |
| NAB3352-New | 2" Steel pipeline from St. 4+600 to 5+000 L =400 m LHS | 5d | 100% | 01-Feb-15 | 05-Feb-15 | 06-Jan-15 A | 08-Jan-15 A | |
| NAB3355-New | 2" Steel pipeline from St. 4+600 to 4+800 L =200 m RHS | 2d | 100% | 16-Feb-15 | 17-Feb-15 | 07-Jan-15 A | 08-Jan-15 A | |
| NAB3353-New | 2" Steel pipeline from St. 4+800 to 5+000 L =200 m RHS | 2d | 0% | 16-Feb-15 | 17-Feb-15 | 01-Mar-15 | 02-Mar-15 | -8d |
| **Sewer line** | | 5d | | 24-Dec-14 | 30-Dec-14 | 16-Nov-14 A | 17-Nov-14 A | |
| NAB2410 | 12" Sewer Line for from St. A4+500 to St. A4+600 L=100 M LHS | 5d | 100% | 24-Dec-14 | 30-Dec-14 | 16-Nov-14 A | 17-Nov-14 A | |
| **Concrete works** | | 25d | | 20-Aug-14 | 17-Sep-14 | 20-Aug-14 A | 21-Sep-14 A | |
| NAB3340-New | Conc. Retaining Walls from A4+545to A4+617 L= 72 m RHS | 25d | 100% | 20-Aug-14 | 17-Sep-14 | 20-Aug-14 A | 21-Sep-14 A | |
| **Boulders** | | 68d | | 02-Dec-14 | 21-Feb-15 | 09-Dec-14 A | 15-Feb-15 A | |
| NAB3380-new | Construction of Boulder wall From St. 4+840 to St. St. 4+865 RHS and St. 4+890 to St. St. 4+905 RHS | 19d | 100% | 02-Dec-14 | 27-Dec-14 | 09-Dec-14 A | 17-Dec-14 A | |
| NAB3385-new | Construction of Stone Boulder wall From St. 4+960 to St. 4+980 RHS | 5d | 100% | 16-Feb-15 | 21-Feb-15 | 07-Feb-15 A | 15-Feb-15 A | |
| **Tooping and Basecourse** | | 71d | | 29-Oct-14 | 31-Jan-15 | 19-Oct-14 A | 31-Jan-15 A | |
| NAB3400 | 20 cm Thick Topping Layer RHS | 8d | 100% | 08-Nov-14 | 18-Nov-14 | 19-Oct-14 A | 20-Dec-14 A | |
| NAB3420 | 20 cm Thick Base Course- First Layer RHS | 8d | 100% | 29-Nov-14 | 07-Dec-14 | 21-Oct-14 A | 16-Jan-15 A | |
| NAB2440 | 20 cm Thick Topping Layer LHS | 8d | 100% | 29-Oct-14 | 10-Nov-14 | 27-Oct-14 A | 16-Dec-14 A | |
| NAB2460 | 20 cm Thick Base Course- First Layer LHS | 8d | 100% | 06-Nov-14 | 16-Nov-14 | 29-Oct-14 A | 23-Dec-14 A | |
| NAB2470 | 20 cm Thick Base Course- Second Layer LHS | 8d | 100% | 28-Dec-14 | 07-Jan-15 | 18-Dec-14 A | 28-Dec-14 A | |
| NAB3430 | 20 cm Thick Base Course- Second Layer RHS | 8d | 100% | 21-Jan-15 | 31-Jan-15 | 16-Jan-15 A | 31-Jan-15 A | |
| **Asphalt binder** | | 42d | | 03-Jan-15 | 18-Feb-15 | 01-Jan-15 A | 03-Feb-15 A | |
| NAB2480 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 03-Jan-15 | 05-Jan-15 | 01-Jan-15 A | 02-Jan-15 A | |
| NAB3450 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 16-Feb-15 | 18-Feb-15 | 01-Feb-15 A | 03-Feb-15 A | |
| **Street Lighting Poles and Curbstone** | | 49d | | 08-Jan-15 | 01-Mar-15 | 14-Nov-14 A | 05-Mar-15 | -6d |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

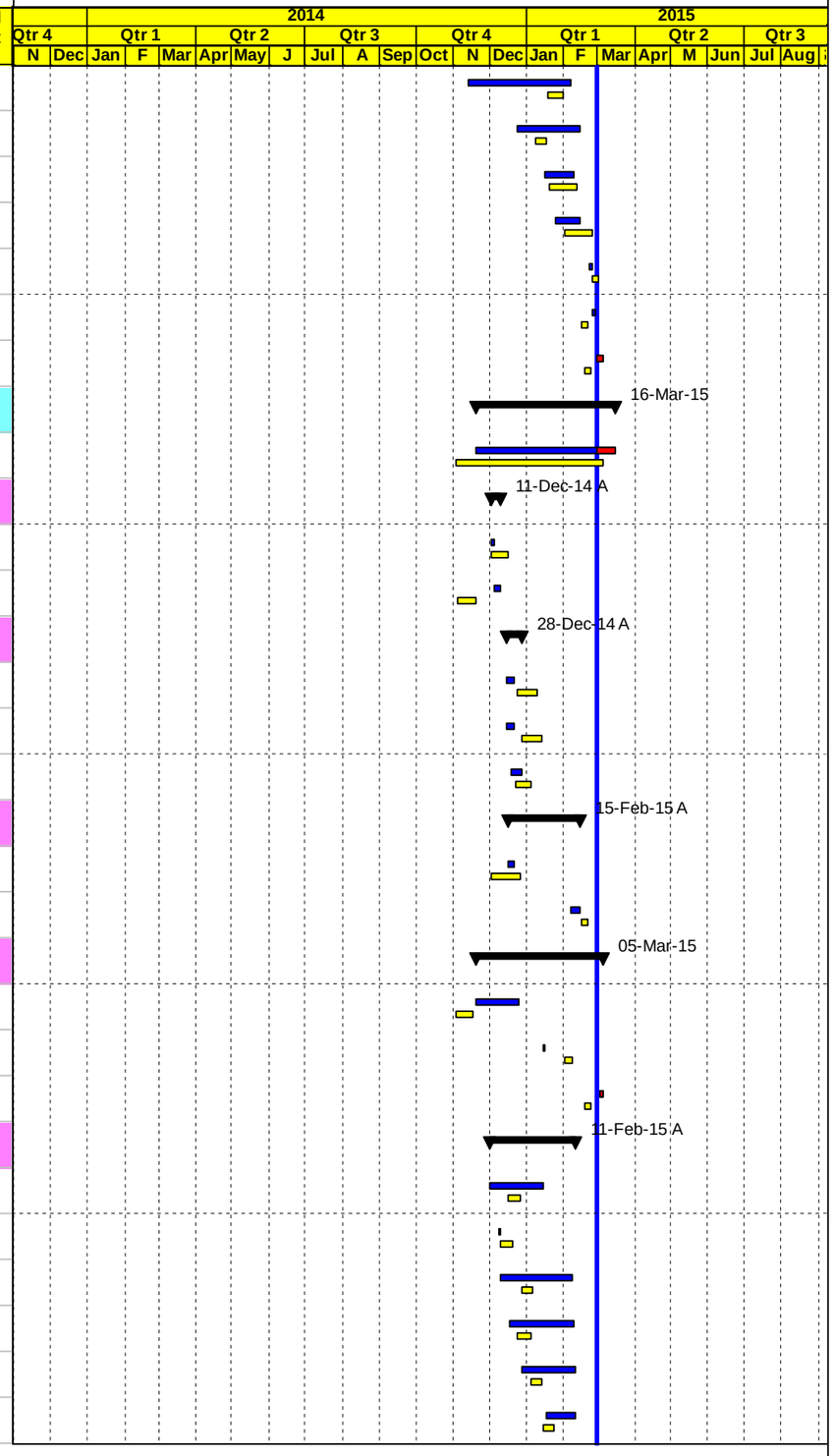
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB3341-New | Removing HV Towers | 10d | 100% | 19-Jan-15 | 31-Jan-15 | 14-Nov-14 A | 07-Feb-15 A | |
| NAB2490 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 7d | 100% | 08-Jan-15 | 17-Jan-15 | 25-Dec-14 A | 15-Feb-15 A | |
| NAB2500 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 20-Jan-15 | 12-Feb-15 | 17-Jan-15 A | 10-Feb-15 A | |
| NAB3440 | Precast Conc. Curbstone for RHS (Mediane ) RHS | 21d | 100% | 02-Feb-15 | 25-Feb-15 | 26-Jan-15 A | 15-Feb-15 A | |
| NAB5500 | Conc. Sidewalk LHS | 5d | 100% | 24-Feb-15 | 01-Mar-15 | 23-Feb-15 A | 25-Feb-15 A | |
| NAB3410 | Foundation & Civil Works of Street Lighting Poles | 5d | 100% | 16-Feb-15 | 21-Feb-15 | 25-Feb-15 A | 27-Feb-15 A | |
| NAB3477-New | Removing HV towers | 5d | 0% | 18-Feb-15 | 23-Feb-15 | 01-Mar-15 | 05-Mar-15 | -6d |
| **Main Road St. A5+000 To St. A5+350 LHS & RHS Area A** | | 107d | | 03-Nov-14 | 05-Mar-15 | 20-Nov-14 A | 16-Mar-15 | -7d |
| NAB5000 | Maintain traffic control and safety plan ,Relocating utilities | 107d | 86.89% | 03-Nov-14 | 05-Mar-15 | 20-Nov-14 A | 16-Mar-15 | -7d |
| **Excavation** | | 31d | | 04-Nov-14 | 17-Dec-14 | 02-Dec-14 A | 11-Dec-14 A | |
| NAB2520 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 12d | 100% | 02-Dec-14 | 17-Dec-14 | 02-Dec-14 A | 06-Dec-14 A | |
| NAB3470 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 12d | 100% | 04-Nov-14 | 19-Nov-14 | 05-Dec-14 A | 11-Dec-14 A | |
| **Storm System** | | 17d | | 23-Dec-14 | 13-Jan-15 | 15-Dec-14 A | 28-Dec-14 A | |
| NAB2530 | 60 cm Conc. Pipes for drainage W. manholes from A5+000 to A5+120 L= 120 m | 13d | 100% | 24-Dec-14 | 10-Jan-15 | 15-Dec-14 A | 22-Dec-14 A | |
| NAB3480 | 60 cm Conc. Pipes for drainage W. manholes from A5+160 to A5+360 L= 200 m | 14d | 100% | 28-Dec-14 | 13-Jan-15 | 15-Dec-14 A | 22-Dec-14 A | |
| NAB2540 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS & RHS | 9d | 100% | 23-Dec-14 | 04-Jan-15 | 20-Dec-14 A | 28-Dec-14 A | |
| **Boulders** | | 68d | | 02-Dec-14 | 21-Feb-15 | 17-Dec-14 A | 15-Feb-15 A | |
| NAB3381-new | Construction of Stone Boulder wall From St. 5+290 to St. St. 5+320 RHS | 19d | 100% | 02-Dec-14 | 27-Dec-14 | 17-Dec-14 A | 22-Dec-14 A | |
| NAB3383-new | Construction of Stone Boulder wall From St. 5+100 to St. St. 5+136 RHS5+240 to St. St. 5+270 | 5d | 100% | 16-Feb-15 | 21-Feb-15 | 07-Feb-15 A | 15-Feb-15 A | |
| **Water lines** | | 98d | | 03-Nov-14 | 23-Feb-15 | 20-Nov-14 A | 05-Mar-15 | -8d |
| NAB3461-New | 12" Steel pipeline beit iba from st 4+950 To st 5+360 RHS | 10d | 100% | 03-Nov-14 | 17-Nov-14 | 20-Nov-14 A | 26-Dec-14 A | |
| NAB3462-New | 2" Steel pipeline from St. 5+000 to 5+340 L =340 m LHS | 7d | 100% | 01-Feb-15 | 08-Feb-15 | 15-Jan-15 A | 17-Jan-15 A | |
| NAB3463-New | 2" Steel pipeline from St. 5+000 to 5+340 L =340 m RHS | 3d | 0% | 18-Feb-15 | 23-Feb-15 | 03-Mar-15 | 05-Mar-15 | -8d |
| **Tooping and Basecourse** | | 37d | | 10-Dec-14 | 24-Jan-15 | 01-Dec-14 A | 11-Feb-15 A | |
| NAB3490 | 20 cm Thick Topping Layer RHS | 8d | 100% | 17-Dec-14 | 27-Dec-14 | 01-Dec-14 A | 15-Jan-15 A | |
| NAB2550 | 20 cm Thick Topping Layer LHS | 8d | 100% | 10-Dec-14 | 20-Dec-14 | 09-Dec-14 A | 10-Dec-14 A | |
| NAB2560 | 20 cm Thick Base Course- First Layer LHS | 8d | 100% | 28-Dec-14 | 06-Jan-15 | 11-Dec-14 A | 09-Feb-15 A | |
| NAB3510 | 20 cm Thick Base Course- First Layer RHS | 8d | 100% | 24-Dec-14 | 05-Jan-15 | 18-Dec-14 A | 10-Feb-15 A | |
| NAB2570 | 20 cm Thick Base Course- Second Layer LHS | 8d | 100% | 05-Jan-15 | 14-Jan-15 | 28-Dec-14 A | 11-Feb-15 A | |
| NAB3520 | 20 cm Thick Base Course- Second Layer RHS | 8d | 100% | 15-Jan-15 | 24-Jan-15 | 18-Jan-15 A | 11-Feb-15 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

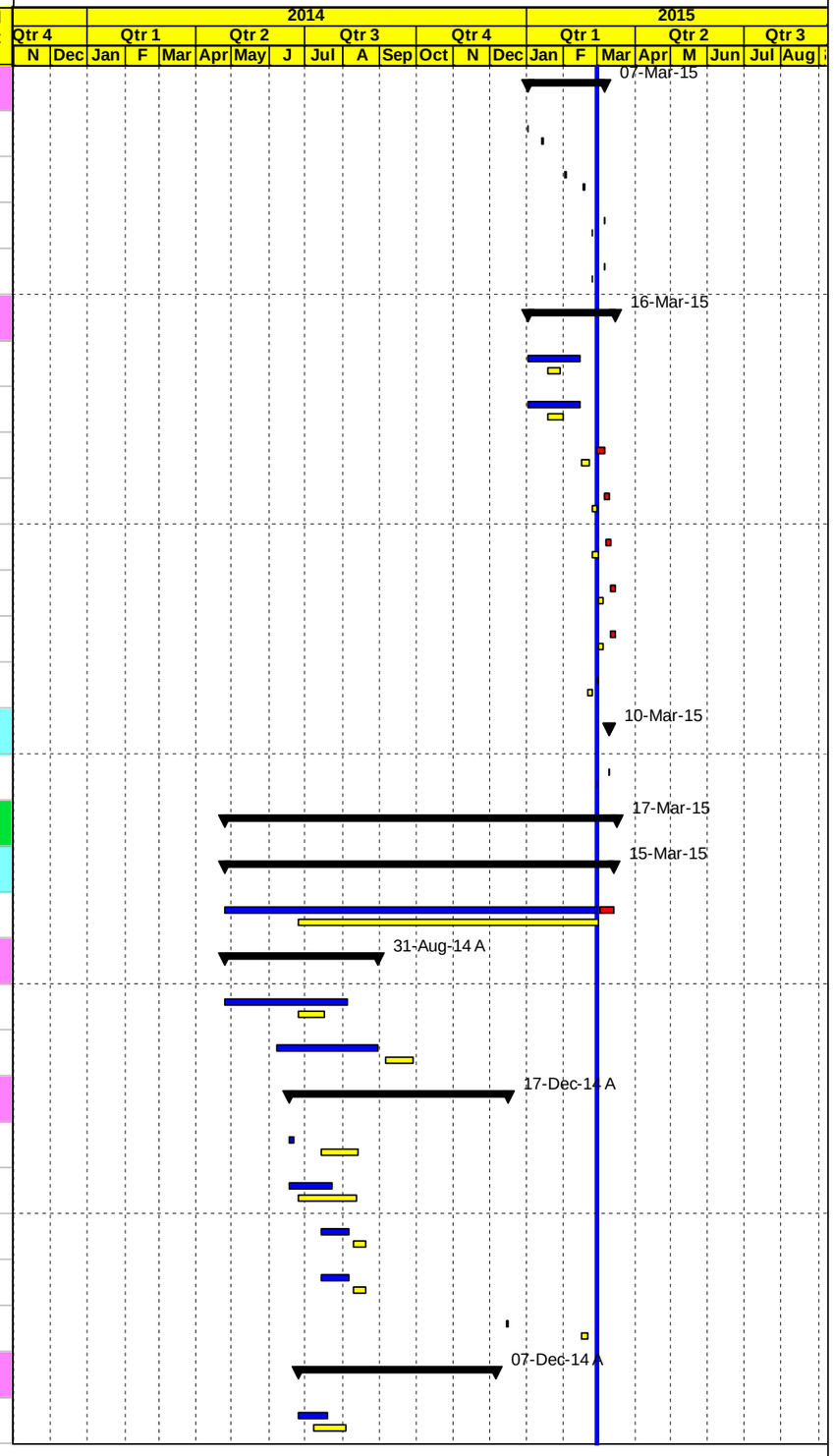
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| **Asphalt binder** | | 47d | | 13-Jan-15 | 24-Feb-15 | 02-Jan-15 A | 07-Mar-15 | -8d |
| NAB2580 | 7 cm Asphalt Binder Course Including Prime Coat LHS from St. 5+000 to 5+240 | 2d | 100% | 13-Jan-15 | 14-Jan-15 | 02-Jan-15 A | 02-Jan-15 A | |
| NAB3540 | 7 cm Asphalt Binder Course Including Prime Coat RHS from St. 5+000 to 5+240 | 2d | 100% | 17-Feb-15 | 18-Feb-15 | 02-Feb-15 A | 03-Feb-15 A | |
| NAB3550 | 7 cm Asphalt Binder Course Including Prime Coat LHS from St. 5+240 to 5+360 | 1d | 0% | 24-Feb-15 | 24-Feb-15 | 07-Mar-15 | 07-Mar-15 | -8d |
| NAB3580 | 7 cm Asphalt Binder Course Including Prime Coat RHS from St. 5+240 to 5+360 | 1d | 0% | 24-Feb-15 | 24-Feb-15 | 07-Mar-15 | 07-Mar-15 | -8d |
| **Street Lighting Poles and Curbstone** | | 50d | | 19-Jan-15 | 05-Mar-15 | 02-Jan-15 A | 16-Mar-15 | -7d |
| NAB2590 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS from St. 5+000 to 5+240 | 10d | 100% | 19-Jan-15 | 29-Jan-15 | 02-Jan-15 A | 15-Feb-15 A | |
| NAB2600 | base course. Sidewalk and ramps LHS from St. 5+000 to 5+240 | 10d | 100% | 19-Jan-15 | 31-Jan-15 | 02-Jan-15 A | 15-Feb-15 A | |
| NAB3530 | Precast Conc. Curbstone for RHS (Mediane ) RHS from St. 5+000 to 5+360 | 6d | 0% | 16-Feb-15 | 22-Feb-15 | 01-Mar-15 | 07-Mar-15 | -7d |
| NAB3475-New | Removing HV towers | 4d | 0% | 24-Feb-15 | 28-Feb-15 | 07-Mar-15 | 10-Mar-15 | -6d |
| NAB2710 | Precast Conc. Curbstone for (Mediane and side curb) LHS from St. 5+240 to 5+360 | 4d | 0% | 25-Feb-15 | 01-Mar-15 | 08-Mar-15 | 11-Mar-15 | -7d |
| NAB5510 | Conc. Sidewalk and ramps LHS from St. 5+000 to 5+360 | 4d | 0% | 02-Mar-15 | 05-Mar-15 | 12-Mar-15 | 16-Mar-15 | -7d |
| NAB2740 | base course. Sidewalk and ramps from St. 5+240 to 5+360 LHS | 4d | 0% | 02-Mar-15 | 05-Mar-15 | 12-Mar-15 | 16-Mar-15 | -7d |
| NAB3500 | Foundation & Civil Works of Street Lighting Poles from St. 5+000 to 5+360 | 4d | 50% | 21-Feb-15 | 24-Feb-15 | 26-Mar-15 A | 02-Mar-15 | -2d |
| **Main Road From Sta. 5+350 to Sta. 5+450 (RHS) and ( LHS)** | | 1d | | 28-Feb-15 | 28-Feb-15 | 10-Mar-15 | 10-Mar-15 | -8d |
| NAB5420 | Milling | 1d | 0% | 28-Feb-15 | 28-Feb-15 | 10-Mar-15 | 10-Mar-15 | -8d |
| **Phase Two closed (RHS & LHS) from St. A2+020 - A-0+130** | | 266d | | 25-Jun-14 | 09-Mar-15 | 24-Apr-14 A | 17-Mar-15 | -5d |
| **Main Road St. A2+020 To St. A1+500 RHS & LHS Area B** | | 199d | | 25-Jun-14 | 02-Mar-15 | 24-Apr-14 A | 15-Mar-15 | -1d |
| NAB4030 | Maintain traffic control and safety plan ,Relocating utilities | 199d | 94.98% | 25-Jun-14 | 02-Mar-15 | 24-Apr-14 A | 15-Mar-15 | -1d |
| **Excavation** | | 69d | | 25-Jun-14 | 28-Sep-14 | 24-Apr-14 A | 31-Aug-14 A | |
| NAB4790 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 14d | 100% | 25-Jun-14 | 17-Jul-14 | 24-Apr-14 A | 05-Aug-14 A | |
| NAB4040 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 20d | 100% | 06-Sep-14 | 28-Sep-14 | 08-Jun-14 A | 31-Aug-14 A | |
| **Storm System** | | 181d | | 25-Jun-14 | 21-Feb-15 | 18-Jun-14 A | 17-Dec-14 A | |
| NAB4060 | New Conc.Pipe Culvert Dia.80 cm @ St. A1+690 length L= 46 m RHS | 18d | 100% | 14-Jul-14 | 13-Aug-14 | 18-Jun-14 A | 21-Jun-14 A | |
| NAB4070 | 60 cm Conc. Pipes for drainage W. manholes from A1+690 to A2+020 L= 330 m RHS | 29d | 100% | 25-Jun-14 | 12-Aug-14 | 18-Jun-14 A | 23-Jul-14 A | |
| NAB4830 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 10d | 100% | 10-Aug-14 | 20-Aug-14 | 14-Jul-14 A | 07-Aug-14 A | |
| NAB4080 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 10d | 100% | 10-Aug-14 | 20-Aug-14 | 15-Jul-14 A | 07-Aug-14 A | |
| NAB4170 | removal of the installed precast concrete pipe 800 mm dia at sta. 1+690 R.H.S | 5d | 100% | 16-Feb-15 | 21-Feb-15 | 15-Dec-14 A | 17-Dec-14 A | |
| **Water lines** | | 89d | | 08-Jul-14 | 08-Nov-14 | 26-Jun-14 A | 07-Dec-14 A | |
| NAB4800 | 12" Steel pipeline deir sharaf project L = 570 m LHS | 12d | 100% | 08-Jul-14 | 03-Aug-14 | 26-Jun-14 A | 20-Jul-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

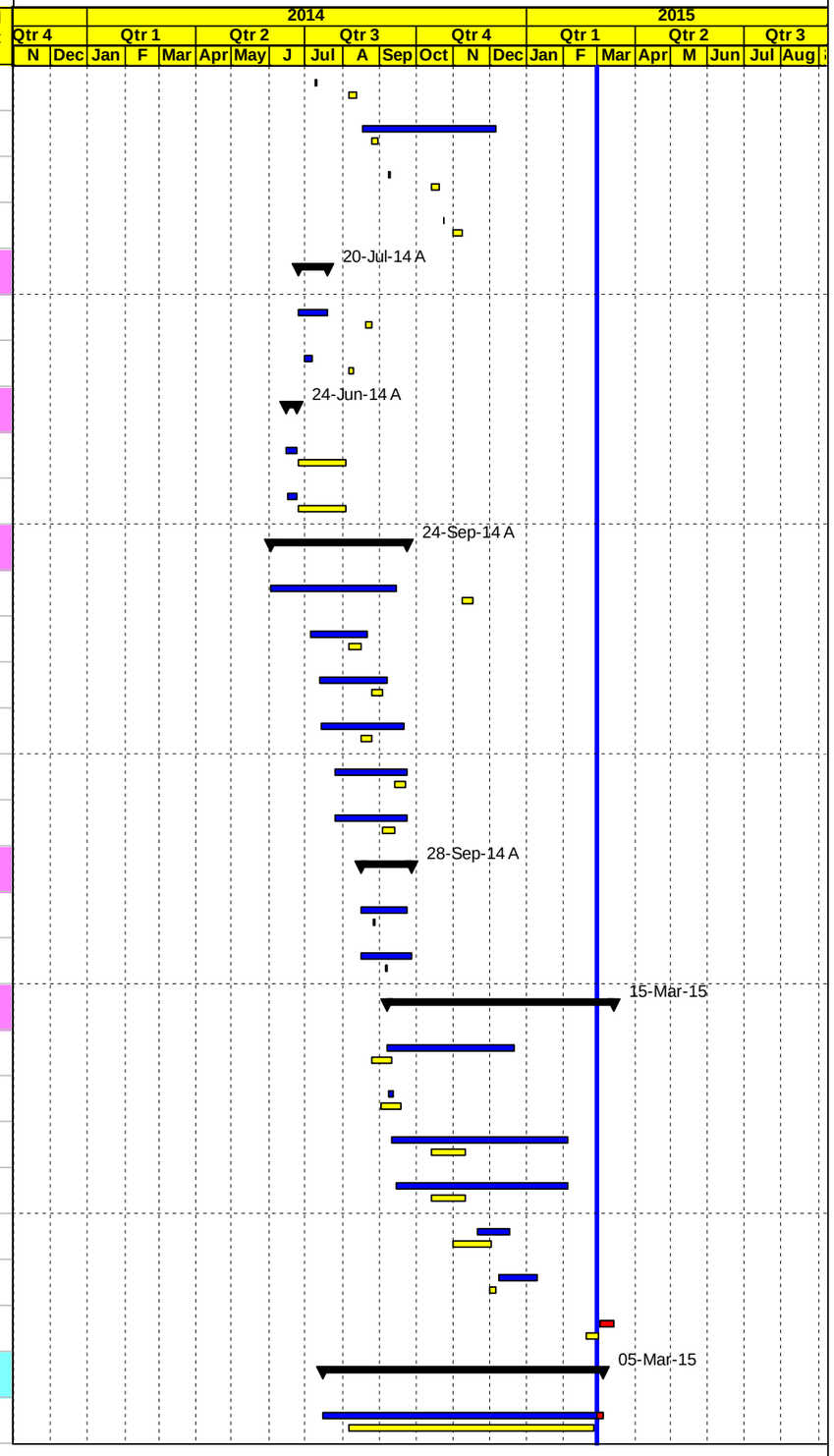
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB4820 | 3" Water pipeline from St. A 1+900 to A 2+020 (LHS) =120 M LHS | 6d | 100% | 06-Aug-14 | 13-Aug-14 | 09-Jul-14 A | 11-Jul-14 A | |
| NAB4090 | 12" Steel pipeline deir sharaf @ A1+960 TO Nablus connection RHS | 5d | 100% | 25-Aug-14 | 30-Aug-14 | 18-Aug-14 A | 07-Dec-14 A | |
| NAB4170-new | 2" Steel pipeline from St. 1+740 to 1+940 & from St. 1+600 to 1+500 L = 100 m RHS | 5d | 100% | 14-Oct-14 | 20-Oct-14 | 09-Sep-14 A | 10-Sep-14 A | |
| NAB4175-new | 2" Steel pipeline from St. 1+740 to 1+940 & from St. 1+600 to 1+500 L = 100 m LHS | 5d | 100% | 01-Nov-14 | 08-Nov-14 | 25-Oct-14 A | 25-Oct-14 A | |
| **Sewer line** | | 17d | | 06-Aug-14 | 25-Aug-14 | 26-Jun-14 A | 20-Jul-14 A | |
| NAB4820-New | 12" Sewer line from St. A1+500 to St. A1+640 L=140 M LHS | 5d | 100% | 20-Aug-14 | 25-Aug-14 | 26-Jun-14 A | 20-Jul-14 A | |
| NAB4810 | 12" Sewer line from St. A1+930 to St. A2+020 L=90 M LHS | 3d | 100% | 06-Aug-14 | 10-Aug-14 | 01-Jul-14 A | 07-Jul-14 A | |
| **Concrete works** | | 21d | | 25-Jun-14 | 03-Aug-14 | 15-Jun-14 A | 24-Jun-14 A | |
| NAB4680-New | Conc. Retaining walls from A1+860 to A1+935 L=75m RHS | 21d | 100% | 25-Jun-14 | 03-Aug-14 | 15-Jun-14 A | 24-Jun-14 A | |
| NAB4685-New | Conc. Retaining walls from A1+720 to A1+750 L=30m RHS | 21d | 100% | 25-Jun-14 | 03-Aug-14 | 17-Jun-14 A | 24-Jun-14 A | |
| **Tooping and Basecourse** | | 81d | | 06-Aug-14 | 17-Nov-14 | 03-Jun-14 A | 24-Sep-14 A | |
| NAB4100 | 20 cm Thick Topping Layer RHS | 8d | 100% | 08-Nov-14 | 17-Nov-14 | 03-Jun-14 A | 15-Sep-14 A | |
| NAB4840 | 20 cm Thick Topping Layer LHS | 8d | 100% | 06-Aug-14 | 16-Aug-14 | 05-Jul-14 A | 22-Aug-14 A | |
| NAB4850 | 20 cm Thick Base Course- First Layer LHS | 8d | 100% | 25-Aug-14 | 03-Sep-14 | 13-Jul-14 A | 07-Sep-14 A | |
| NAB4120 | 20 cm Thick Base Course- First Layer RHS | 8d | 100% | 16-Aug-14 | 25-Aug-14 | 14-Jul-14 A | 21-Sep-14 A | |
| NAB4860 | 20 cm Thick Base Course- Second Layer LHS | 8d | 100% | 13-Sep-14 | 22-Sep-14 | 26-Jul-14 A | 24-Sep-14 A | |
| NAB4130 | 20 cm Thick Base Course- Second Layer RHS | 8d | 100% | 03-Sep-14 | 13-Sep-14 | 26-Jul-14 A | 24-Sep-14 A | |
| **Asphalt binder** | | 10d | | 26-Aug-14 | 07-Sep-14 | 17-Aug-14 A | 28-Sep-14 A | |
| NAB4875 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 26-Aug-14 | 28-Aug-14 | 17-Aug-14 A | 24-Sep-14 A | |
| NAB4160 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 06-Sep-14 | 07-Sep-14 | 17-Aug-14 A | 28-Sep-14 A | |
| **Street Lighting Poles and Curbstone** | | 159d | | 25-Aug-14 | 02-Mar-15 | 07-Sep-14 A | 15-Mar-15 | -1d |
| NAB4140 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 25-Aug-14 | 11-Sep-14 | 07-Sep-14 A | 22-Dec-14 A | |
| NAB4870 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 01-Sep-14 | 18-Sep-14 | 09-Sep-14 A | 13-Sep-14 A | |
| NAB4150 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 14-Oct-14 | 11-Nov-14 | 11-Sep-14 A | 04-Feb-15 A | |
| NAB4873 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 14-Oct-14 | 11-Nov-14 | 15-Sep-14 A | 04-Feb-15 A | |
| NAB4110 | Foundation & Civil Works of Street Lighting Poles | 21d | 100% | 01-Nov-14 | 02-Dec-14 | 22-Nov-14 A | 18-Dec-14 A | |
| NAB4120-new | Removing HV towers | 5d | 100% | 01-Dec-14 | 06-Dec-14 | 09-Dec-14 A | 10-Jan-15 A | |
| NAB4122-new | Concrete protection from St. 1+560 to St. 1+760 RHS& LHS | 10d | 0% | 19-Feb-15 | 02-Mar-15 | 03-Mar-15 | 15-Mar-15 | -1d |
| **Main Road St. A1+500 To St. A1+000 RHS & LHS Area C** | | 212d | | 06-Aug-14 | 25-Feb-15 | 16-Jul-14 A | 05-Mar-15 | -7d |
| NAB3880 | Maintain traffic control and safety plan ,Relocating utilities RHS | 169d | 97.04% | 06-Aug-14 | 25-Feb-15 | 16-Jul-14 A | 05-Mar-15 | -6d |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

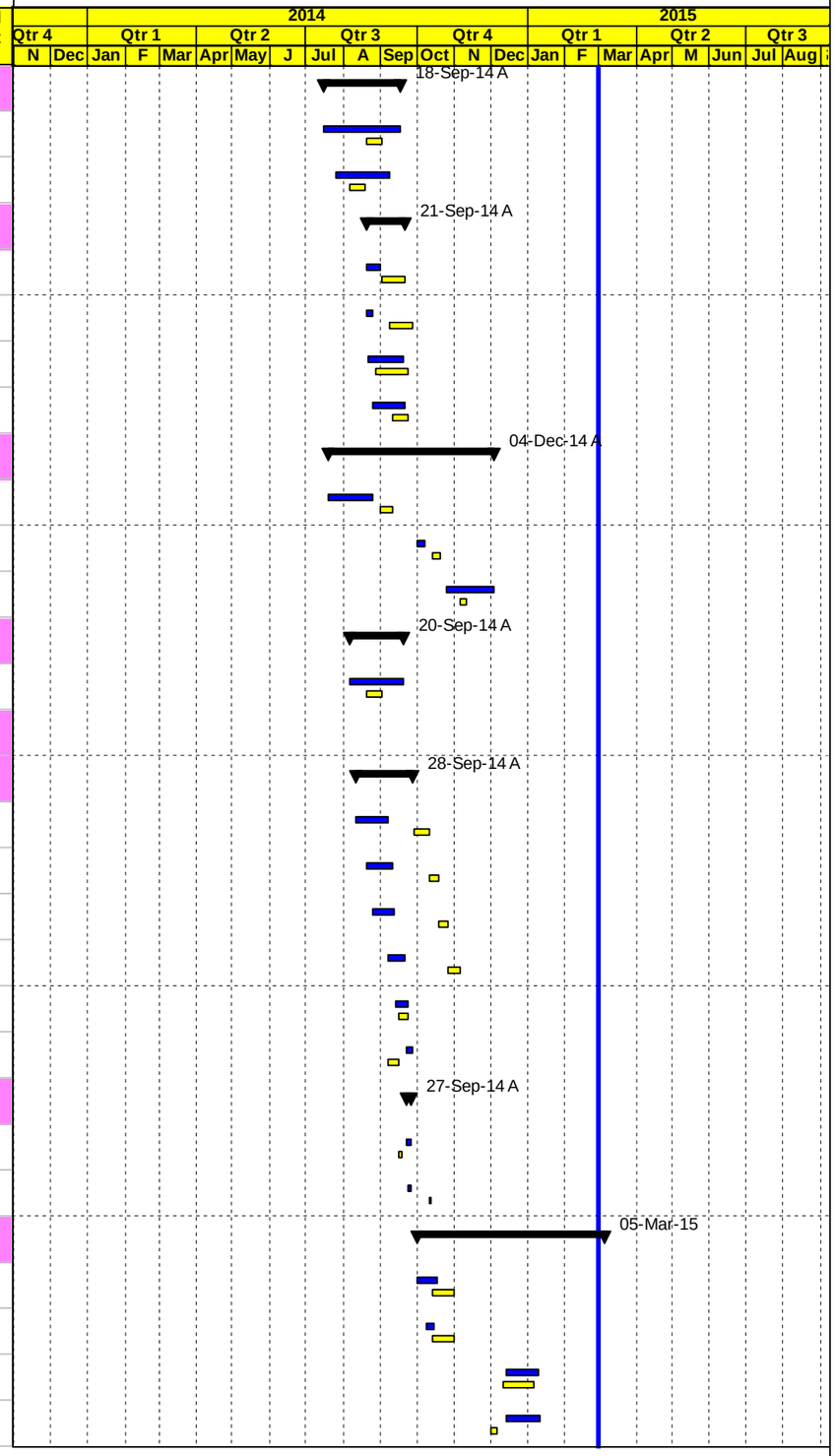
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| **Excavation** | | 24d | | 06-Aug-14 | 02-Sep-14 | 16-Jul-14 A | 18-Sep-14 A | |
| NAB4590 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 12d | 100% | 20-Aug-14 | 02-Sep-14 | 16-Jul-14 A | 18-Sep-14 A | |
| NAB3890 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 12d | 100% | 06-Aug-14 | 19-Aug-14 | 26-Jul-14 A | 08-Sep-14 A | |
| **Storm System** | | 25d | | 28-Aug-14 | 27-Sep-14 | 21-Aug-14 A | 21-Sep-14 A | |
| NAB3930 | 60 cm Conc. Pipes for drainage W. manholes from A1+100 to A1+420 L=310 m RHS | 17d | 100% | 01-Sep-14 | 21-Sep-14 | 21-Aug-14 A | 01-Sep-14 A | |
| NAB3910 | New Conc.Pipe Culvert Dia.80 cm @ St. A1+100 length L= 14 m RHS | 17d | 100% | 08-Sep-14 | 27-Sep-14 | 21-Aug-14 A | 26-Aug-14 A | |
| NAB3950 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 22d | 100% | 28-Aug-14 | 23-Sep-14 | 22-Aug-14 A | 20-Sep-14 A | |
| NAB4610 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 10d | 100% | 11-Sep-14 | 23-Sep-14 | 25-Aug-14 A | 21-Sep-14 A | |
| **Water Lines** | | 57d | | 31-Aug-14 | 11-Nov-14 | 20-Jul-14 A | 04-Dec-14 A | |
| NAB4600 | 12" Steel pipeline deir sharaf project L = 500 m LHS | 11d | 100% | 31-Aug-14 | 11-Sep-14 | 20-Jul-14 A | 26-Aug-14 A | |
| NAB4690-new | 2" Steel Pipeline from St. 1+000 to St. 1+500 L = 500m RHS | 5d | 100% | 14-Oct-14 | 20-Oct-14 | 01-Oct-14 A | 08-Oct-14 A | |
| NAB4692-new | 2" Steel Pipeline from St. 1+000 to St. 1+500 L = 500m LHS | 5d | 100% | 06-Nov-14 | 11-Nov-14 | 26-Oct-14 A | 04-Dec-14 A | |
| **Sewer Line** | | 12d | | 20-Aug-14 | 02-Sep-14 | 07-Aug-14 A | 20-Sep-14 A | |
| NAB4610-New | 12" Sewer line from St. A1+300 to St. A1+500 L=200 M LHS | 12d | 100% | 20-Aug-14 | 02-Sep-14 | 07-Aug-14 A | 20-Sep-14 A | |
| **Concrete works** | | 0d | | | | | | 0d |
| **Tooping and Basecourse** | | 45d | | 07-Sep-14 | 06-Nov-14 | 12-Aug-14 A | 28-Sep-14 A | |
| NAB3960 | 20 cm Thick Topping Layer RHS | 7d | 100% | 28-Sep-14 | 11-Oct-14 | 12-Aug-14 A | 07-Sep-14 A | |
| NAB4620 | 20 cm Thick Topping Layer LHS | 7d | 100% | 11-Oct-14 | 19-Oct-14 | 21-Aug-14 A | 11-Sep-14 A | |
| NAB3970 | 20 cm Thick Base Course- First Layer RHS | 7d | 100% | 19-Oct-14 | 27-Oct-14 | 26-Aug-14 A | 12-Sep-14 A | |
| NAB4630 | 20 cm Thick Base Course- First Layer LHS | 7d | 100% | 27-Oct-14 | 06-Nov-14 | 07-Sep-14 A | 21-Sep-14 A | |
| NAB4640 | 20 cm Thick Base Course- Second Layer LHS | 7d | 100% | 15-Sep-14 | 23-Sep-14 | 14-Sep-14 A | 24-Sep-14 A | |
| NAB3990 | 20 cm Thick Base Course- Second Layer RHS | 7d | 100% | 07-Sep-14 | 15-Sep-14 | 22-Sep-14 A | 28-Sep-14 A | |
| **Asphalt binder** | | 19d | | 16-Sep-14 | 12-Oct-14 | 23-Sep-14 A | 27-Sep-14 A | |
| NAB4670 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 16-Sep-14 | 18-Sep-14 | 23-Sep-14 A | 27-Sep-14 A | |
| NAB4020 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 11-Oct-14 | 12-Oct-14 | 24-Sep-14 A | 27-Sep-14 A | |
| **Street Lighting Poles and Curbstone** | | 114d | | 14-Oct-14 | 25-Feb-15 | 02-Oct-14 A | 05-Mar-15 | -6d |
| NAB4650 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 14-Oct-14 | 01-Nov-14 | 02-Oct-14 A | 18-Oct-14 A | |
| NAB4000 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 14-Oct-14 | 01-Nov-14 | 09-Oct-14 A | 15-Oct-14 A | |
| NAB3980 | Foundation & Civil Works of Street Lighting Poles | 20d | 100% | 11-Dec-14 | 06-Jan-15 | 14-Dec-14 A | 10-Jan-15 A | |
| NAB4050-new | Removing HV Towers | 5d | 100% | 01-Dec-14 | 06-Dec-14 | 14-Dec-14 A | 12-Jan-15 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

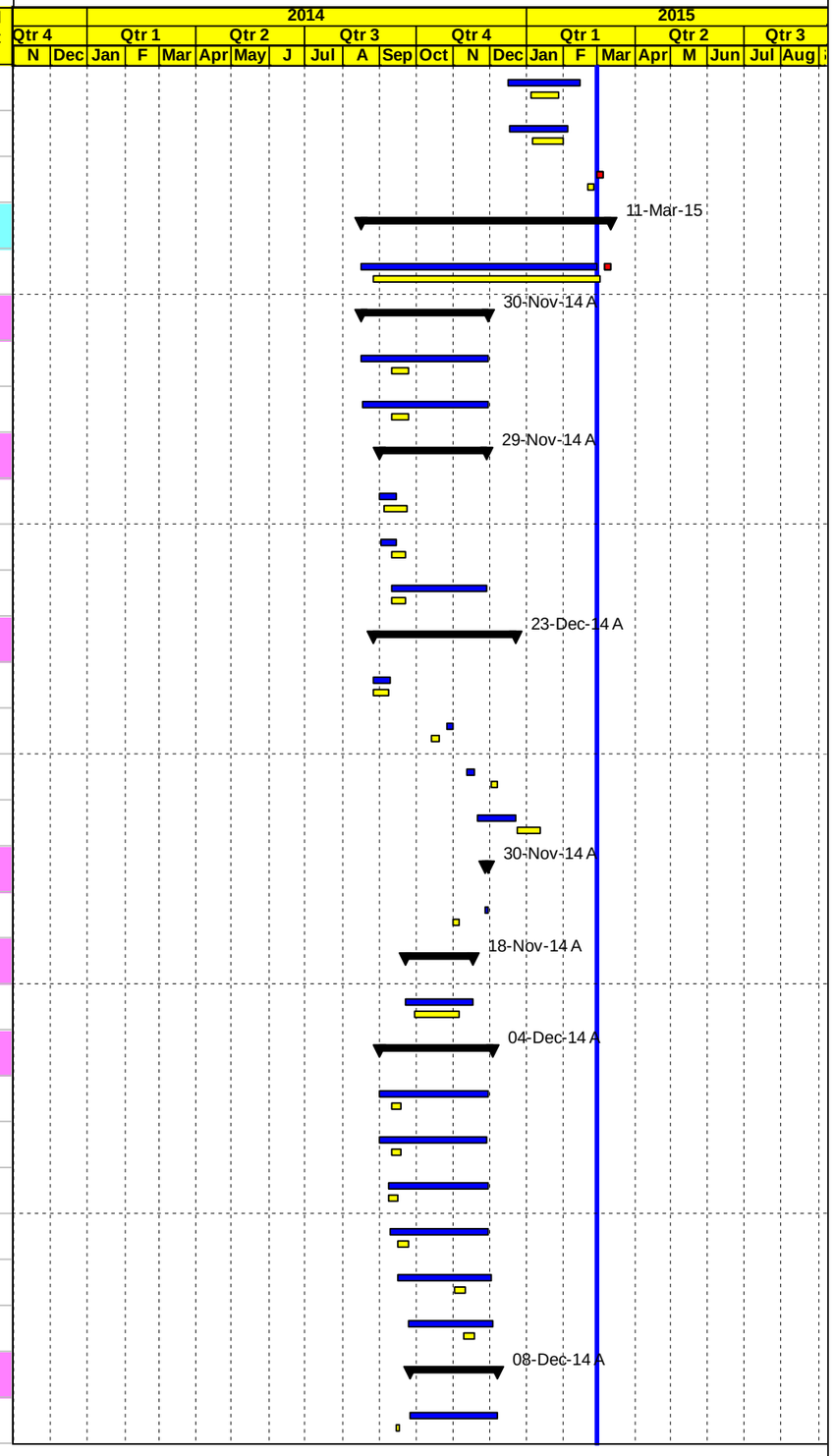
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB4660 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 04-Jan-15 | 28-Jan-15 | 17-Dec-14 A | 15-Feb-15 A | |
| NAB4010 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 06-Jan-15 | 31-Jan-15 | 18-Dec-14 A | 04-Feb-15 A | |
| NAB5460 | Conc. Sidewalk RHS from St.1+000 to St. 1+100 | 5d | 0% | 21-Feb-15 | 25-Feb-15 | 01-Mar-15 | 05-Mar-15 | -6d |
| **Main Road St. A1+000 To St. A0+500 RHS & LHS Area C** | | 157d | | 26-Aug-14 | 03-Mar-15 | 17-Aug-14 A | 11-Mar-15 | -6d |
| NAB3700 | Maintain traffic control and safety plan ,Relocating utilities RHS | 157d | 96.81% | 26-Aug-14 | 03-Mar-15 | 17-Aug-14 A | 11-Mar-15 | -6d |
| **Excavation** | | 12d | | 11-Sep-14 | 24-Sep-14 | 17-Aug-14 A | 30-Nov-14 A | |
| NAB4460 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 12d | 100% | 11-Sep-14 | 24-Sep-14 | 17-Aug-14 A | 30-Nov-14 A | |
| NAB3710 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 12d | 100% | 11-Sep-14 | 24-Sep-14 | 18-Aug-14 A | 30-Nov-14 A | |
| **Storm System** | | 16d | | 04-Sep-14 | 23-Sep-14 | 01-Sep-14 A | 29-Nov-14 A | |
| NAB3760 | 60 cm Conc. Pipes for drainage W. manholes from A0+580 to A0+740 L= 160 m RHS | 16d | 100% | 04-Sep-14 | 23-Sep-14 | 01-Sep-14 A | 15-Sep-14 A | |
| NAB4490 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 10d | 100% | 11-Sep-14 | 22-Sep-14 | 02-Sep-14 A | 15-Sep-14 A | |
| NAB3730 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 10d | 100% | 11-Sep-14 | 22-Sep-14 | 11-Sep-14 A | 29-Nov-14 A | |
| **Water lines** | | 106d | | 26-Aug-14 | 12-Jan-15 | 26-Aug-14 A | 23-Dec-14 A | |
| NAB4480 | 12" Steel Pipeline Deir Sharaf Project L = 500 m LHS | 11d | 100% | 26-Aug-14 | 08-Sep-14 | 26-Aug-14 A | 10-Sep-14 A | |
| NAB4580-new | 2" Steel Pipeline from St. 0+600 to St. 1+000 L = 500 m RHS | 5d | 100% | 14-Oct-14 | 20-Oct-14 | 27-Oct-14 A | 01-Nov-14 A | |
| NAB4590-new | 2" Steel Pipeline from St. 0+600 to St. 1+000 L = 400 m LHS | 5d | 100% | 02-Dec-14 | 07-Dec-14 | 13-Nov-14 A | 19-Nov-14 A | |
| NAB4500 | Construct 80 ARV chamber @ A0+810 LHS | 15d | 100% | 24-Dec-14 | 12-Jan-15 | 22-Nov-14 A | 23-Dec-14 A | |
| **Sewer line** | | 3d | | 01-Nov-14 | 05-Nov-14 | 28-Nov-14 A | 30-Nov-14 A | |
| NAB4585-new | 10" Sewer line from St. 0+500 to 0+520 LHS L=20 M LHS | 3d | 100% | 01-Nov-14 | 05-Nov-14 | 28-Nov-14 A | 30-Nov-14 A | |
| **Concrete works** | | 26d | | 30-Sep-14 | 06-Nov-14 | 23-Sep-14 A | 18-Nov-14 A | |
| NAB3750 | Retaining walls from A0+470 to A0+590 L= 120 m RHS | 26d | 100% | 30-Sep-14 | 06-Nov-14 | 23-Sep-14 A | 18-Nov-14 A | |
| **Tooping and Basecourse** | | 54d | | 08-Sep-14 | 18-Nov-14 | 01-Sep-14 A | 04-Dec-14 A | |
| NAB4520 | 20 cm Thick Topping Layer LHS | 7d | 100% | 11-Sep-14 | 18-Sep-14 | 01-Sep-14 A | 30-Nov-14 A | |
| NAB3820 | 20 cm Thick Topping Layer RHS | 7d | 100% | 11-Sep-14 | 18-Sep-14 | 01-Sep-14 A | 29-Nov-14 A | |
| NAB3840 | 20 cm Thick Base Course- First Layer RHS | 7d | 100% | 08-Sep-14 | 16-Sep-14 | 08-Sep-14 A | 30-Nov-14 A | |
| NAB4530 | 20 cm Thick Base Course- First Layer LHS | 7d | 100% | 16-Sep-14 | 24-Sep-14 | 10-Sep-14 A | 30-Nov-14 A | |
| NAB4540 | 20 cm Thick Base Course- Second Layer LHS | 7d | 100% | 02-Nov-14 | 11-Nov-14 | 16-Sep-14 A | 03-Dec-14 A | |
| NAB3850 | 20 cm Thick Base Course- Second Layer RHS | 7d | 100% | 10-Nov-14 | 18-Nov-14 | 25-Sep-14 A | 04-Dec-14 A | |
| **Asphalt binder** | | 44d | | 15-Sep-14 | 12-Nov-14 | 27-Sep-14 A | 08-Dec-14 A | |
| NAB4570 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 15-Sep-14 | 17-Sep-14 | 27-Sep-14 A | 08-Dec-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

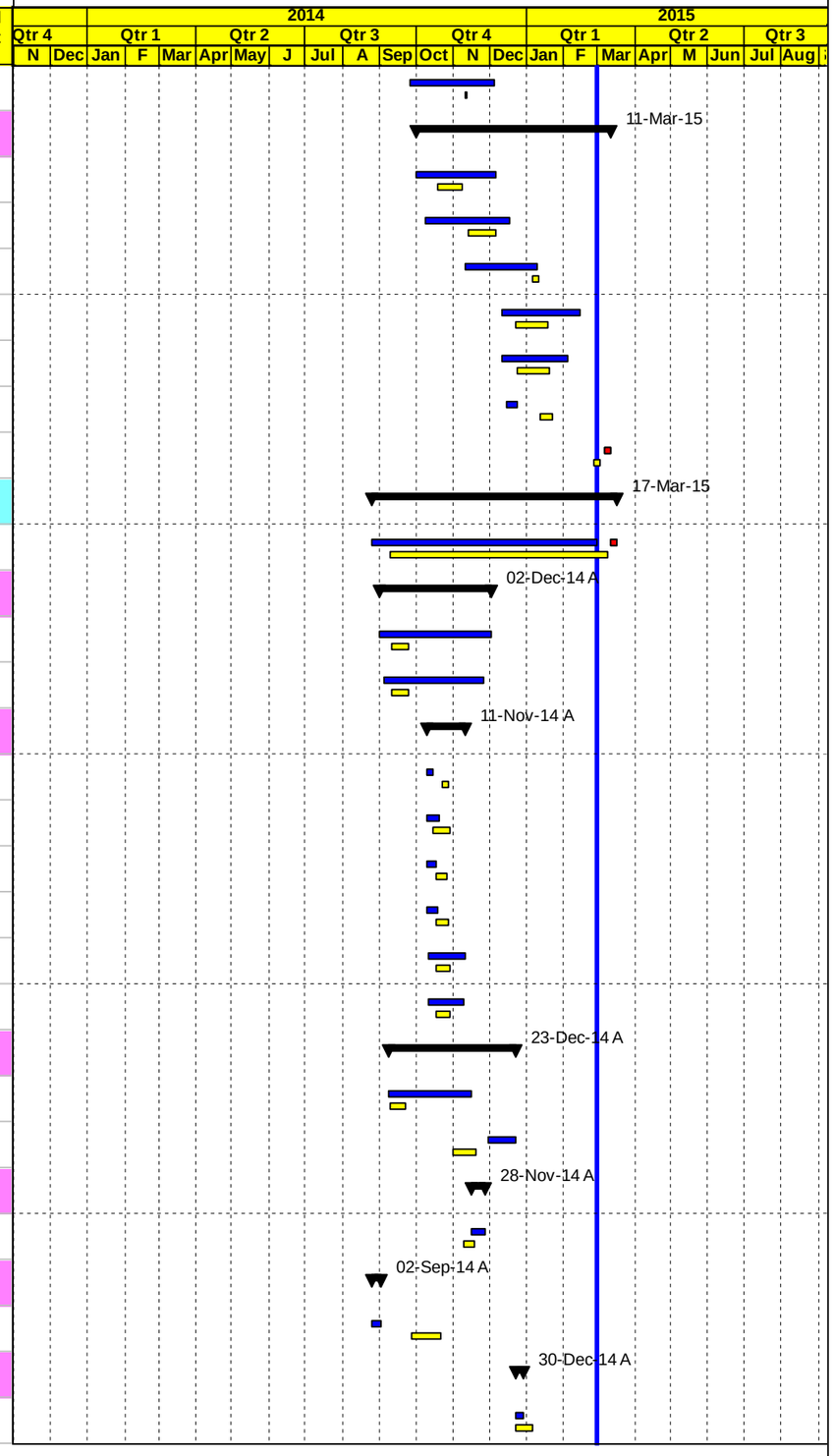
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB3870 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 10-Nov-14 | 12-Nov-14 | 27-Sep-14 A | 06-Dec-14 A | |
| **Street Lighting Poles and Curbstone** | | 115d | | 19-Oct-14 | 03-Mar-15 | 02-Oct-14 A | 11-Mar-15 | -6d |
| NAB4550 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 19-Oct-14 | 08-Nov-14 | 02-Oct-14 A | 07-Dec-14 A | |
| NAB3860 | Precast Conc. Curbstone for RHS (Mediane ) RHS | 15d | 100% | 13-Nov-14 | 06-Dec-14 | 09-Oct-14 A | 18-Dec-14 A | |
| NAB4465-New | Removing HV towers | 5d | 100% | 06-Jan-15 | 11-Jan-15 | 11-Nov-14 A | 10-Jan-15 A | |
| NAB4560 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 23-Dec-14 | 18-Jan-15 | 12-Dec-14 A | 15-Feb-15 A | |
| NAB4580 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 24-Dec-14 | 19-Jan-15 | 12-Dec-14 A | 04-Feb-15 A | |
| NAB3830 | Foundation & Civil Works of Street Lighting Poles | 10d | 100% | 12-Jan-15 | 22-Jan-15 | 16-Dec-14 A | 25-Dec-14 A | |
| NAB3900 | Conc. Sidewalk RHS from St. 0+940 to St. 1+000 | 5d | 0% | 26-Feb-15 | 03-Mar-15 | 07-Mar-15 | 11-Mar-15 | -6d |
| **Main Road From St. A0+500 To St. A0+150 RHS & LHS Area C** | | 149d | | 10-Sep-14 | 09-Mar-15 | 25-Aug-14 A | 17-Mar-15 | -4d |
| NAB3560 | Maintain traffic control and safety plan, Relocating utilities RHS | 149d | 96.64% | 10-Sep-14 | 09-Mar-15 | 25-Aug-14 A | 17-Mar-15 | -4d |
| **Excavation** | | 12d | | 11-Sep-14 | 24-Sep-14 | 01-Sep-14 A | 02-Dec-14 A | |
| NAB4330 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 12d | 100% | 11-Sep-14 | 24-Sep-14 | 01-Sep-14 A | 02-Dec-14 A | |
| NAB3570 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 12d | 100% | 11-Sep-14 | 24-Sep-14 | 05-Sep-14 A | 27-Nov-14 A | |
| **Storm System** | | 12d | | 15-Oct-14 | 29-Oct-14 | 11-Oct-14 A | 11-Nov-14 A | |
| NAB3610 | 60 cm Conc. Pipes for drainage W. manholes from A0+130 to A0+180 L= 30 m RHS | 4d | 100% | 22-Oct-14 | 27-Oct-14 | 11-Oct-14 A | 16-Oct-14 A | |
| NAB3630 | 60 cm Conc. Pipes for drainage W. manholes from A0+360 to A0+500 L= 160 m RHS | 12d | 100% | 15-Oct-14 | 29-Oct-14 | 11-Oct-14 A | 20-Oct-14 A | |
| NAB3610-new | New Conc.Pipe Culvert Dia.80 cm @ St. A0+376 length L= 20 m RHS | 8d | 100% | 18-Oct-14 | 27-Oct-14 | 11-Oct-14 A | 18-Oct-14 A | |
| NAB3620-new | 60 cm Conc. Pipes for drainage W. manholes from A0+376 to A0+500 L= 120 m RHS | 9d | 100% | 18-Oct-14 | 28-Oct-14 | 11-Oct-14 A | 19-Oct-14 A | |
| NAB4370 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 10d | 100% | 18-Oct-14 | 29-Oct-14 | 12-Oct-14 A | 11-Nov-14 A | |
| NAB3600 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 10d | 100% | 18-Oct-14 | 29-Oct-14 | 12-Oct-14 A | 09-Nov-14 A | |
| **Water lines** | | 54d | | 10-Sep-14 | 20-Nov-14 | 09-Sep-14 A | 23-Dec-14 A | |
| NAB4340 | 12" Steel pipeline deir sharaf project to A0+150 L = 350 m LHS | 10d | 100% | 10-Sep-14 | 22-Sep-14 | 09-Sep-14 A | 16-Nov-14 A | |
| NAB4350-new | Construct 250 Wash out chamber @ A0+070 LHS | 15d | 100% | 01-Nov-14 | 20-Nov-14 | 30-Nov-14 A | 23-Dec-14 A | |
| **Sewer line** | | 8d | | 09-Nov-14 | 19-Nov-14 | 16-Nov-14 A | 28-Nov-14 A | |
| NAB4380 | 10" Sewer line from St. 0+270 to 0+500 LHS L=230 M LHS | 8d | 100% | 09-Nov-14 | 19-Nov-14 | 16-Nov-14 A | 28-Nov-14 A | |
| **Concrete works** | | 18d | | 27-Sep-14 | 22-Oct-14 | 25-Aug-14 A | 02-Sep-14 A | |
| NAB5022-New | Conc. Retaining walls from A 0+270 to A 0+281.5 L= 11.5 m LHS | 18d | 100% | 27-Sep-14 | 22-Oct-14 | 25-Aug-14 A | 02-Sep-14 A | |
| **Stone Boulder** | | 10d | | 23-Dec-14 | 05-Jan-15 | 23-Dec-14 A | 30-Dec-14 A | |
| NAB5023-New | Construction of Boulder wall From St. 0+390 to St. St. 0+420 RHS and From St. 0+440 to St. St. 0+470 RHS | 10d | 100% | 23-Dec-14 | 05-Jan-15 | 23-Dec-14 A | 30-Dec-14 A | |




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 |
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| 04-Mar-15 | | | |

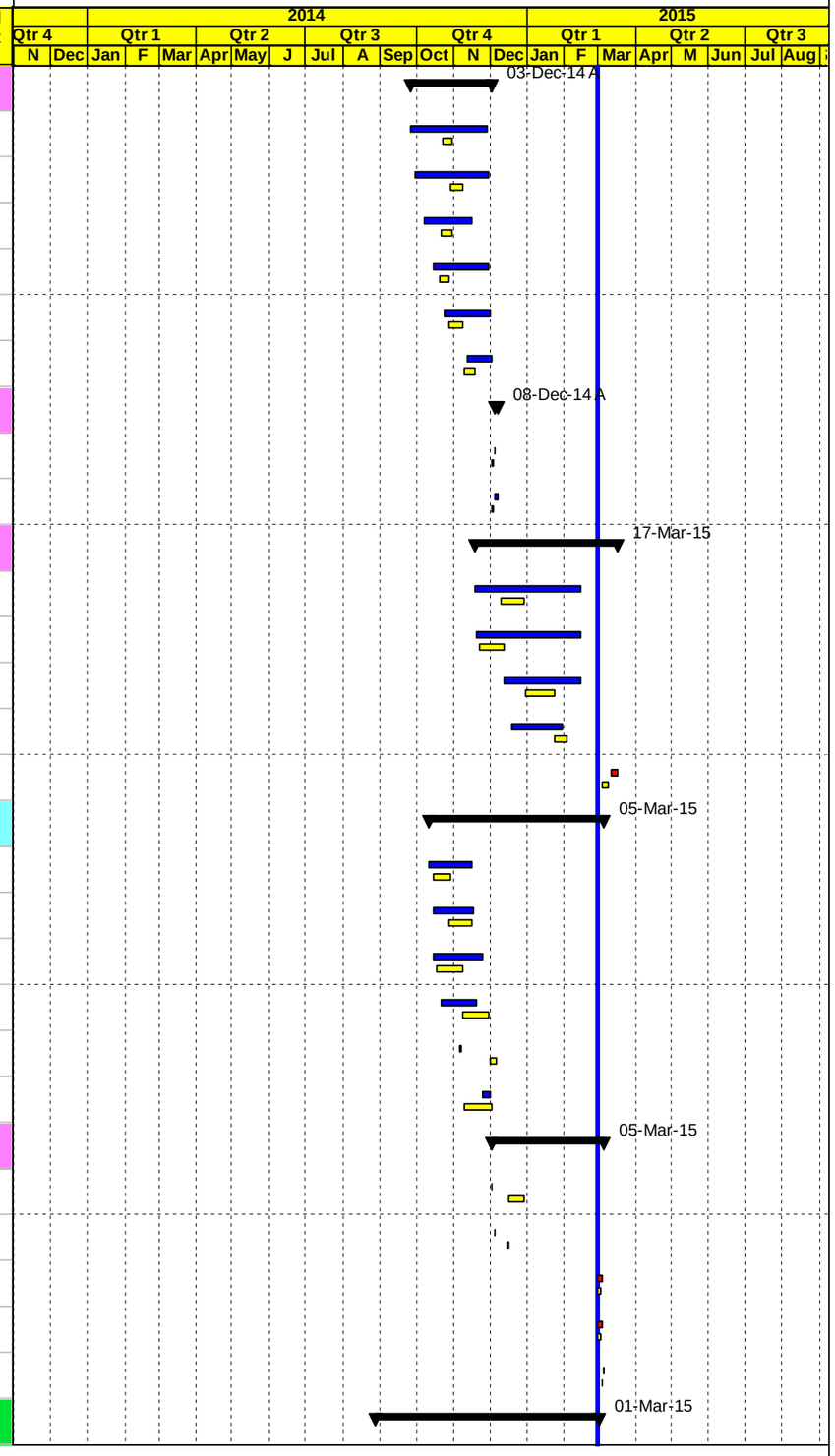
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| **Tooping and Basecourse** | | 22d | | 20-Oct-14 | 19-Nov-14 | 26-Sep-14 A | 03-Dec-14 A | |
| NAB3640 | 20 cm thick Topping layer From A0+500 to A0+130 RHS | 7d | 100% | 23-Oct-14 | 30-Oct-14 | 26-Sep-14 A | 29-Nov-14 A | |
| NAB3670 | 20 cm thick base course - first layer From A0+500 to A0+130 RHS | 7d | 100% | 29-Oct-14 | 08-Nov-14 | 30-Sep-14 A | 30-Nov-14 A | |
| NAB4390 | 20 cm thick Topping layer From A0+500 to A0+130 LHS | 7d | 100% | 22-Oct-14 | 30-Oct-14 | 08-Oct-14 A | 16-Nov-14 A | |
| NAB4400 | 20 cm thick base course - first layer From A0+500 to A0+130 LHS | 7d | 100% | 20-Oct-14 | 28-Oct-14 | 16-Oct-14 A | 30-Nov-14 A | |
| NAB3680 | 20 cm thick base course - second layer From A0+500 to A0+130 RHS | 7d | 100% | 28-Oct-14 | 08-Nov-14 | 24-Oct-14 A | 01-Dec-14 A | |
| NAB4410 | 20 cm thick base course - second layer From A0+500 to A0+130 LHS | 7d | 100% | 10-Nov-14 | 19-Nov-14 | 12-Nov-14 A | 03-Dec-14 A | |
| **Asphalt binder** | | 2d | | 02-Dec-14 | 04-Dec-14 | 05-Dec-14 A | 08-Dec-14 A | |
| NAB4990 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 02-Dec-14 | 04-Dec-14 | 05-Dec-14 A | 05-Dec-14 A | |
| NAB4440 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 02-Dec-14 | 04-Dec-14 | 05-Dec-14 A | 08-Dec-14 A | |
| **Street Lighting Poles and Curbstone** | | 95d | | 22-Nov-14 | 09-Mar-15 | 19-Nov-14 A | 17-Mar-15 | -4d |
| NAB3690 | Precast Conc. Curbstone for RHS (Mediane ) RHS | 15d | 100% | 10-Dec-14 | 29-Dec-14 | 19-Nov-14 A | 15-Feb-15 A | |
| NAB4420 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 22-Nov-14 | 13-Dec-14 | 20-Nov-14 A | 15-Feb-15 A | |
| NAB4430 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 30-Dec-14 | 24-Jan-15 | 13-Dec-14 A | 15-Feb-15 A | |
| NAB3650 | Foundation & Civil Works of Street Lighting Poles | 10d | 100% | 24-Jan-15 | 03-Feb-15 | 19-Dec-14 A | 30-Jan-15 A | |
| NAB4470 | Stone wall from St. 0+250 to St. 0+260 | 5d | 0% | 04-Mar-15 | 09-Mar-15 | 12-Mar-15 | 17-Mar-15 | -4d |
| **Roundabout from St. 0+150 to St. -0+130** | | 113d | | 15-Oct-14 | 04-Mar-15 | 12-Oct-14 A | 05-Mar-15 | 0d |
| NAB4880-New | Road excavation including (cut/fill) to required subgrade | 12d | 100% | 15-Oct-14 | 29-Oct-14 | 12-Oct-14 A | 16-Nov-14 A | |
| NAB4890-New | 20 cm Thick Topping Layer | 14d | 100% | 28-Oct-14 | 16-Nov-14 | 15-Oct-14 A | 17-Nov-14 A | |
| NAB4882-New | Storm System from St. 0+150 to St. 0+030 | 16d | 100% | 18-Oct-14 | 08-Nov-14 | 15-Oct-14 A | 25-Nov-14 A | |
| NAB4900-New | 20 cm Thick Base Course- First Layer | 14d | 100% | 09-Nov-14 | 30-Nov-14 | 22-Oct-14 A | 20-Nov-14 A | |
| NAB4895-New | 12 inch Steel Pipe Line A0+150 to St. A0+000 | 5d | 100% | 01-Dec-14 | 06-Dec-14 | 06-Nov-14 A | 08-Nov-14 A | |
| NAB4910-New | 20 cm Thick Base Course- Second Layer | 14d | 100% | 10-Nov-14 | 02-Dec-14 | 25-Nov-14 A | 02-Dec-14 A | |
| **Asphalt binder and Street Lighting Poles and Curbstone** | | 69d | | 15-Dec-14 | 04-Mar-15 | 03-Dec-14 A | 05-Mar-15 | 0d |
| NAB4920-New | Precast Conc. Curbstone and concrete works | 10d | 100% | 17-Dec-14 | 29-Dec-14 | 03-Dec-14 A | 03-Dec-14 A | |
| NAB4930-New | 7 cm Asphalt Binder Course Including Prime Coat | 2d | 100% | 15-Dec-14 | 16-Dec-14 | 05-Dec-14 A | 05-Dec-14 A | |
| NAB4932-New | Finishing medina curbstone (20 lm) and Curbstone and side walk 50 lm toward Jenin | 4d | 0% | 28-Feb-15 | 03-Mar-15 | 01-Mar-15 | 04-Mar-15 | 0d |
| NAB4913-New | Removing HV tower @ 0+060 | 4d | 0% | 28-Feb-15 | 03-Mar-15 | 01-Mar-15* | 04-Mar-15 | -1d |
| NAB4912-New | 7 cm Asphalt Binder Course Including Prime Coat @ HV tower @ 0+060 | 1d | 0% | 04-Mar-15 | 04-Mar-15 | 05-Mar-15 | 05-Mar-15 | 0d |
| **Phase Three Seg. B from sta.B0+000 to B0+399 Total Close (Area B)** | | 134d | | 11-Sep-14 | 25-Feb-15 | 28-Aug-14 A | 01-Mar-15 | 5d |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

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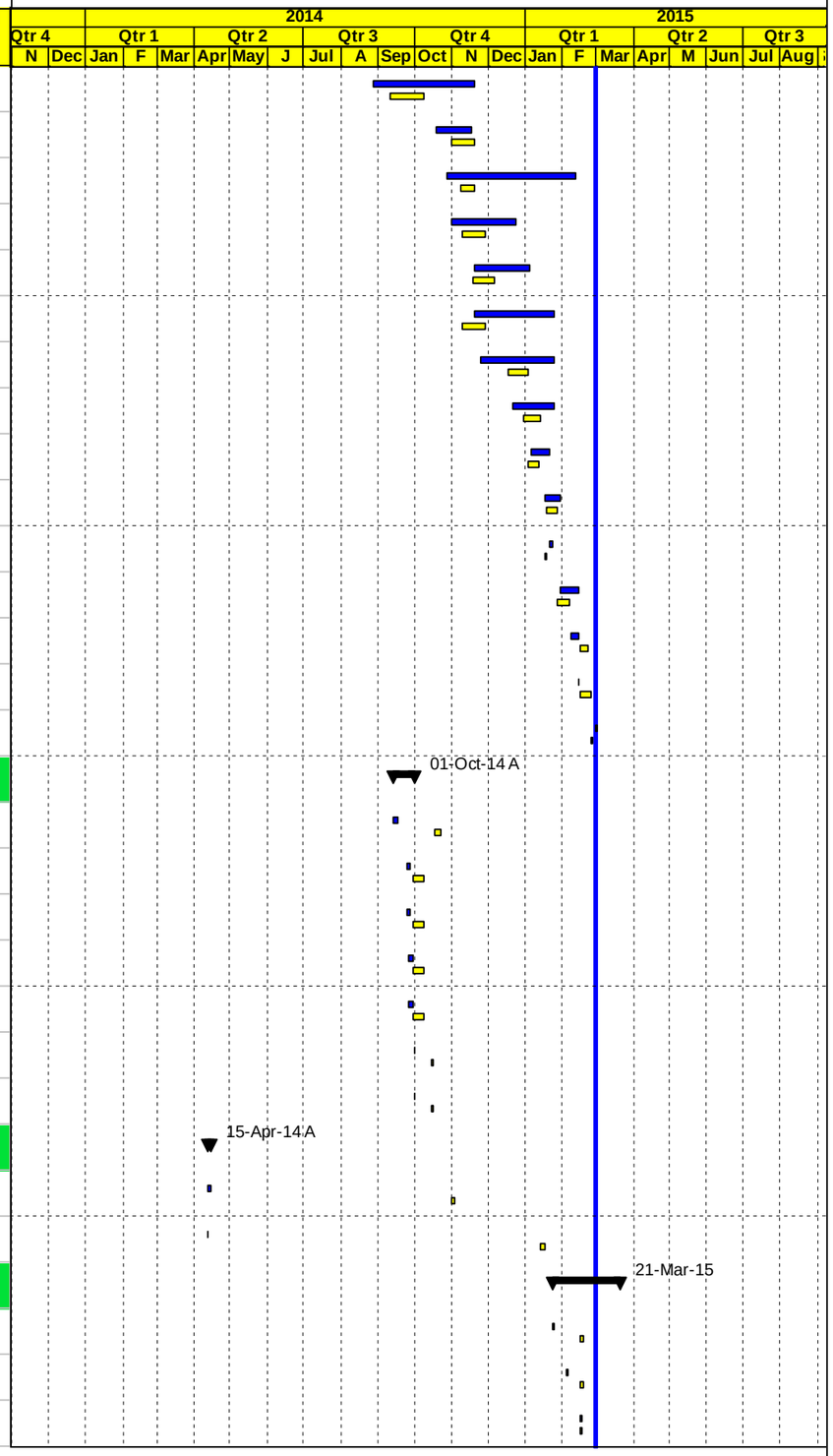
|---|---|---|---|---|---|---|---|---|
| NAB4190 | New box culvert 3 (2*1.5) @ St. B0+094 length L= 14 m | 21d | 100% | 11-Sep-14 | 09-Oct-14 | 28-Aug-14 A | 20-Nov-14 A | |
| NAB4180 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade | 15d | 100% | 01-Nov-14 | 20-Nov-14 | 19-Oct-14 A | 18-Nov-14 A | |
| NAB4210 | 12" Steel pipeline deir sharaf @B0+000 TO Beit Eba connection L= 370 m | 10d | 100% | 08-Nov-14 | 19-Nov-14 | 28-Oct-14 A | 12-Feb-15 A | |
| NAB4230 | Construct 80 ARV chamber @ B0+365 | 12d | 100% | 10-Nov-14 | 29-Nov-14 | 01-Nov-14 A | 25-Dec-14 A | |
| NAB4270 | 20 cm Thick Base Course- First Layer | 10d | 100% | 19-Nov-14 | 06-Dec-14 | 20-Nov-14 A | 05-Jan-15 A | |
| NAB4240 | Nablus connection chamber @ Sta. B 0+035 (RHS) | 12d | 100% | 10-Nov-14 | 29-Nov-14 | 20-Nov-14 A | 25-Jan-15 A | |
| NAB4260 | Beit Iba connection chamber @ St. B0+327 (LHS) | 12d | 100% | 18-Dec-14 | 03-Jan-15 | 25-Nov-14 A | 26-Jan-15 A | |
| NAB4250 | Qusin flow monitoring chamber st B 0+190 (RHS | 10d | 100% | 31-Dec-14 | 13-Jan-15 | 22-Dec-14 A | 25-Jan-15 A | |
| NAB4280 | 20 cm Thick Base Course- Second Layer | 8d | 100% | 04-Jan-15 | 12-Jan-15 | 06-Jan-15 A | 21-Jan-15 A | |
| NAB4290 | Precast Conc. Curbstone | 7d | 100% | 19-Jan-15 | 27-Jan-15 | 18-Jan-15 A | 30-Jan-15 A | |
| NAB4310 | 5 cm Asphalt Binder Course Including Prime Coat | 2d | 100% | 17-Jan-15 | 19-Jan-15 | 22-Jan-15 A | 24-Jan-15 A | |
| NAB4300 | Sidewalk base course | 10d | 100% | 27-Jan-15 | 07-Feb-15 | 31-Jan-15 A | 15-Feb-15 A | |
| NAB4220 | Installation 12 Steel Pipe From Qusin Flow Monitoring Chamber To A Connection Point With Mekerots | 5d | 100% | 16-Feb-15 | 22-Feb-15 | 08-Feb-15 A | 15-Feb-15 A | |
| NAB5480 | Conc. Sidewalk | 8d | 100% | 16-Feb-15 | 24-Feb-15 | 15-Feb-15 A | 15-Feb-15 A | |
| NAB5490 | 5 cm Asphalt Binder Course Including Prime Coat FROM ST. 0+170 -0+184 & 0+360-+0+399 | 1d | 0% | 25-Feb-15 | 25-Feb-15 | 01-Mar-15 | 01-Mar-15 | 5d |
| **Phase Four From A - 0+130 to A - 0+272 RHS** | | 16d | | 30-Sep-14 | 23-Oct-14 | 14-Sep-14 A | 01-Oct-14 A | |
| NAB4300-new | New Conc.Pipe Culvert Dia. 60 cm @ St. A - 0+260 length L= 120 m | 5d | 100% | 18-Oct-14 | 23-Oct-14 | 14-Sep-14 A | 18-Sep-14 A | |
| NAB4301-new | 20 cm thick base course - first layer From A - 0+130 to A - 0+272 RHS | 5d | 100% | 30-Sep-14 | 09-Oct-14 | 25-Sep-14 A | 28-Sep-14 A | |
| NAB4302-new | 20 cm thick base course - first layer From A - 0+130 to A - 0+272 LHS | 5d | 100% | 30-Sep-14 | 09-Oct-14 | 25-Sep-14 A | 28-Sep-14 A | |
| NAB4303-new | 20 cm thick base course - second layer From A - 0+130 to A - 0+272 RHS | 5d | 100% | 30-Sep-14 | 09-Oct-14 | 26-Sep-14 A | 30-Sep-14 A | |
| NAB4304-new | 20 cm thick base course - second layer From - 0+130 to A - 0+272 LHS | 5d | 100% | 30-Sep-14 | 09-Oct-14 | 26-Sep-14 A | 30-Sep-14 A | |
| NAB4305-new | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 15-Oct-14 | 16-Oct-14 | 01-Oct-14 A | 01-Oct-14 A | |
| NAB4306-new | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 15-Oct-14 | 16-Oct-14 | 01-Oct-14 A | 01-Oct-14 A | |
| **Temporary Detours** | | 57d | | 01-Nov-14 | 17-Jan-15 | 12-Apr-14 A | 15-Apr-14 A | |
| NAB4879 | 5 cm thick Wearing Course Including Prime Coat for temporary detours (Sara & Beit Iba) | 2d | 100% | 01-Nov-14 | 03-Nov-14 | 12-Apr-14 A | 15-Apr-14 A | |
| NAB5010 | Milling for detours Sara | 3d | 100% | 13-Jan-15 | 17-Jan-15 | 12-Apr-14 A | 12-Apr-14 A | |
| **Asphalt Wearing** | | 29d | | 16-Feb-15 | 11-Mar-15 | 24-Jan-15 A | 21-Mar-15 | -8d |
| NAB6010-new | 7 cm Asphalt wearing Course Including tack Coat from St. 2+000 to St. 3+000 RHS | 3d | 100% | 16-Feb-15 | 18-Feb-15 | 24-Jan-15 A | 26-Jan-15 A | |
| NAB6020-new | 7 cm Asphalt wearing Course Including tack Coat from St. 0+130 to St. 2+000 RHS | 3d | 100% | 16-Feb-15 | 18-Feb-15 | 04-Feb-15 A | 06-Feb-15 A | |
| NAB6040-new | Milling of existing asphalt up to 40 mm for Sarra | 2d | 100% | 16-Feb-15 | 17-Feb-15 | 16-Feb-15 A | 17-Feb-15 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

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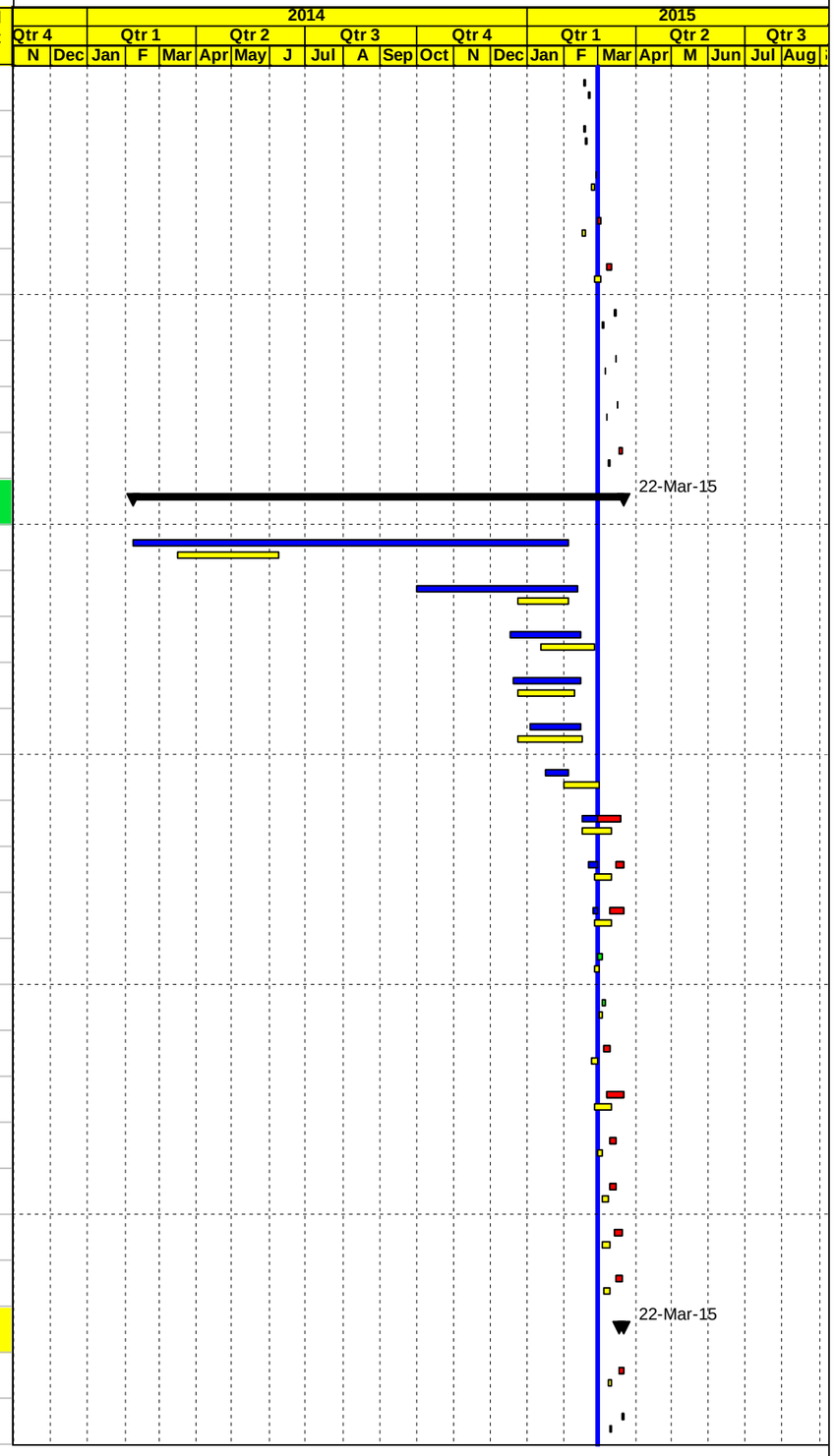
|---|---|---|---|---|---|---|---|---|
| NAB6060-new | 5 cm Asphalt wearing Course, Including tack Coat for Sarra | 2d | 100% | 21-Feb-15 | 22-Feb-15 | 17-Feb-15 A | 18-Feb-15 A | |
| NAB6050-new | Asphalt patching and Asphalt leveling | 2d | 100% | 18-Feb-15 | 19-Feb-15 | 17-Feb-15 A | 18-Feb-15 A | |
| NAB6070-new | 7 cm Asphalt wearing Course Including tack Coat from St. 3+000 to St. 4+500 RHS | 3d | 100% | 23-Feb-15 | 25-Feb-15 | 28-Feb-15 A | 28-Feb-15 A | |
| NAB6030-new | 7 cm Asphalt wearing Course Including tack Coat from St. 0+130 to St. 2+000 LHS | 3d | 30% | 16-Feb-15 | 18-Feb-15 | 28-Feb-15 A | 03-Mar-15 | -1d |
| NAB6080-new | 7 cm Asphalt wearing Course Including tack Coat from St. 2+000 to St. 5+450 LHS | 5d | 0% | 26-Feb-15 | 03-Mar-15 | 08-Mar-15 | 12-Mar-15 | -8d |
| NAB6100-new | 7 cm Asphalt wearing Course Including tack Coat from St. 4+500 to St. 5+450 RHS | 2d | 0% | 04-Mar-15 | 05-Mar-15 | 14-Mar-15 | 15-Mar-15 | -8d |
| NAB6110-new | 5 cm Asphalt wearing Simple access | 1d | 0% | 07-Mar-15 | 07-Mar-15 | 16-Mar-15 | 16-Mar-15 | -8d |
| NAB6120-new | 5 cm Asphalt wearing Course Including tack Coat for Seg. B | 1d | 0% | 08-Mar-15 | 08-Mar-15 | 17-Mar-15 | 17-Mar-15 | -8d |
| NAB6130-new | 7 cm Asphalt wearing Course Including tack Coat from St. 0+130 to St. -0+280 RHS & LHS | 3d | 0% | 09-Mar-15 | 11-Mar-15 | 18-Mar-15 | 21-Mar-15 | -8d |
| **Miscellaneous Works** | | 372d | | 16-Mar-14 | 12-Mar-15 | 08-Feb-14 A | 22-Mar-15 | -10d |
| NAB1990-New | 8" Sewer line (house connection) | 70d | 100% | 16-Mar-14 | 08-Jun-14 | 08-Feb-14 A | 04-Feb-15 A | |
| NAB4918 | Pressure testing for water lines 12 inch & 2 inch from St. 0+600-4+600 | 35d | 100% | 24-Dec-14 | 04-Feb-15 | 01-Oct-14 A | 12-Feb-15 A | |
| NAB5440 | Agricultural Soil and Landscaping Work | 40d | 100% | 12-Jan-15 | 25-Feb-15 | 18-Dec-14 A | 15-Feb-15 A | |
| NAB5450 | Storm water leakage test and sewer manhole benching and level adjustment for manholes | 40d | 100% | 24-Dec-14 | 09-Feb-15 | 21-Dec-14 A | 15-Feb-15 A | |
| NAB5430 | Installation Street Lighting Poles (115 POLES) | 45d | 100% | 24-Dec-14 | 15-Feb-15 | 04-Jan-15 A | 15-Feb-15 A | |
| NAB4908 | Sewer line (road crossing) from 4+530 to St. 5+300 | 26d | 100% | 01-Feb-15 | 01-Mar-15 | 17-Jan-15 A | 04-Feb-15 A | |
| NAB5030 | Finishing Storm water leakage test and sewer manhole benching and level adjustment for manholes | 21d | 20% | 16-Feb-15 | 11-Mar-15 | 16-Feb-15 A | 19-Mar-15 | -6d |
| NAB4940 | Traffic signs | 12d | 50% | 26-Feb-15 | 12-Mar-15 | 21-Feb-15 A | 22-Mar-15 | -8d |
| NAB4920 | Hand Rail | 12d | 15% | 26-Feb-15 | 12-Mar-15 | 25-Feb-15 A | 22-Mar-15 | -8d |
| NAB5040 | Existing dirt shoulder surface preparation Sarra | 5d | 10% | 25-Feb-15 | 02-Mar-15 | 28-Feb-15 A | 04-Mar-15 | 7d |
| NAB5050 | Galvanized steel guard rails Sarra | 2d | 0% | 02-Mar-15 | 04-Mar-15 | 04-Mar-15 | 07-Mar-15 | 7d |
| NAB4930 | Pressure testing for water lines 3 inch from St. 1+940 -2+700 LHS& 2 inch from St. 4+600-5+360 | 5d | 0% | 23-Feb-15 | 28-Feb-15 | 05-Mar-15 | 10-Mar-15 | -3d |
| NAB4950 | Cat eyes and road marking | 12d | 0% | 26-Feb-15 | 12-Mar-15 | 08-Mar-15 | 22-Mar-15 | -8d |
| NAB5020 | Final Disinfection For main and dist.Pipeline | 5d | 0% | 28-Feb-15 | 04-Mar-15 | 10-Mar-15 | 15-Mar-15 | -3d |
| NAB5060 | Installation Street Lighting Poles (30 POLES) | 5d | 0% | 04-Mar-15 | 09-Mar-15 | 10-Mar-15 | 15-Mar-15 | -3d |
| NAB4910 | Finishing Agricultural Soil and Landscaping Work | 7d | 0% | 04-Mar-15 | 11-Mar-15 | 14-Mar-15 | 21-Mar-15 | -8d |
| NAB4955 | Grouted rip rap & Concrete | 5d | 0% | 05-Mar-15 | 11-Mar-15 | 15-Mar-15 | 21-Mar-15 | -7d |
| **PROJECT 01 Post Construction Phase** | | 3d | | 09-Mar-15 | 12-Mar-15 | 18-Mar-15 | 22-Mar-15 | -8d |
| NAB4960 | Walk Through & Punch List | 3d | 0% | 09-Mar-15 | 12-Mar-15 | 18-Mar-15 | 22-Mar-15 | -8d |
| NAB4970 | Start Demoblization and Start Submitting Close Out document | 1d | 0% | 11-Mar-15 | 12-Mar-15 | 21-Mar-15 | 22-Mar-15 | -8d |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

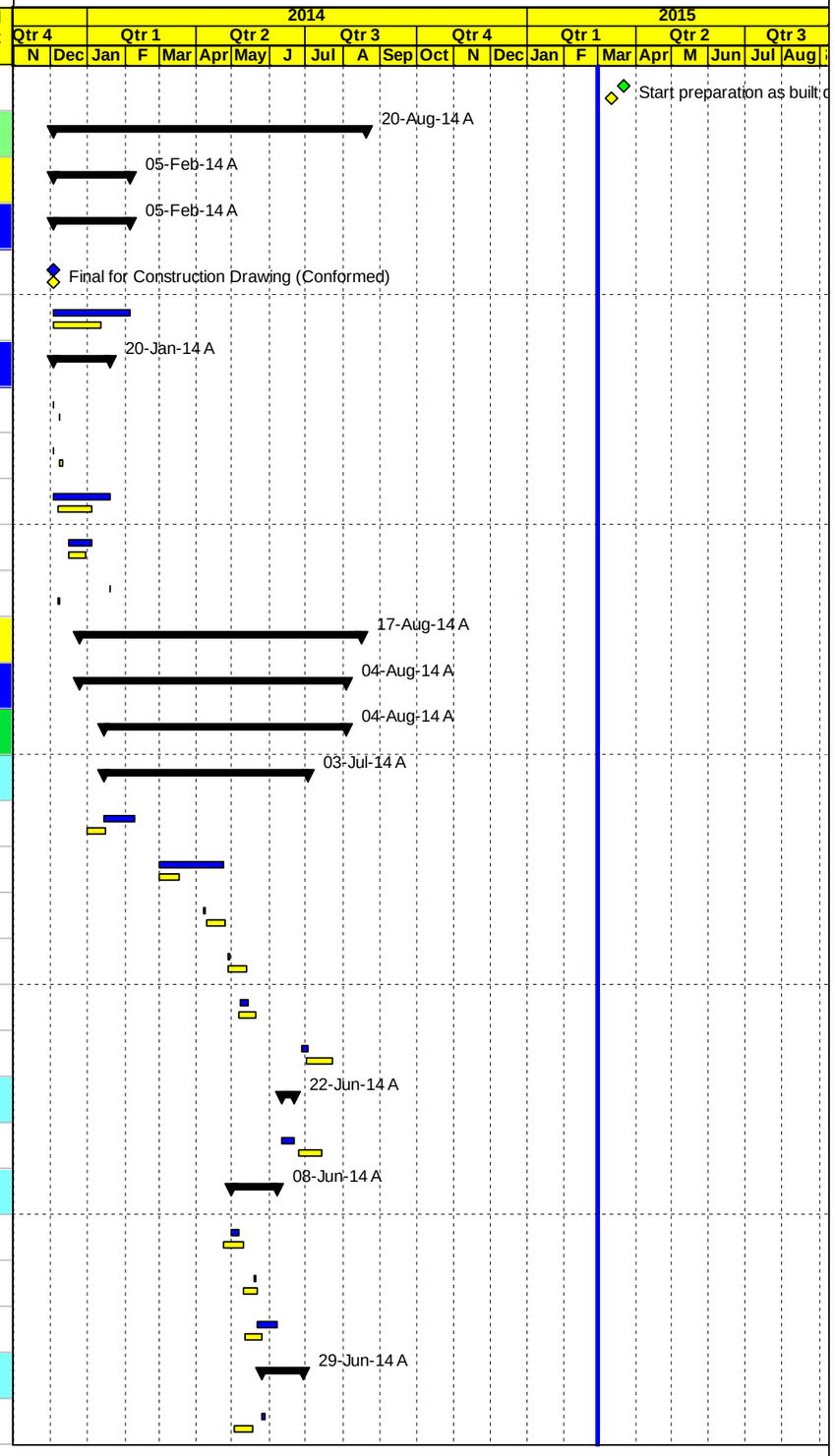
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| NAB4980 | Start preparation as built drawings | 0d | 0% | | 12-Mar-15 | | 22-Mar-15 | -8d |
| **PROJECT 02 Deir Sharaf Tulkarem Road** | | 285d | | 03-Dec-13 | 13-Sep-14 | 03-Dec-13 A | 20-Aug-14 A | |
| **PROJECT 02 Pre Construction Phase** | | 40d | | 03-Dec-13 | 11-Jan-14 | 03-Dec-13 A | 05-Feb-14 A | |
| **PROJECT 02 Conformed Drawings and Coordination** | | 40d | | 03-Dec-13 | 11-Jan-14 | 03-Dec-13 A | 05-Feb-14 A | |
| DSR1010 | Final for Construction Drawing (Conformed) | 0d | 100% | 03-Dec-13 | | 03-Dec-13 A | | |
| DSR1000 | Coordination with Israeli authorities for approval and permit area C Project 02 | 40d | 100% | 03-Dec-13 | 11-Jan-14 | 03-Dec-13 A | 05-Feb-14 A | |
| **PROJECT 02 Mobilization** | | 19d | | 07-Dec-13 | 04-Jan-14 | 04-Dec-13 A | 20-Jan-14 A | |
| DSR1060 | Site Hand Over | 1d | 100% | 08-Dec-13 | 08-Dec-13 | 04-Dec-13 A | 04-Dec-13 A | |
| DSR1070 | Checking With CMC Existing-Bench Marks, Survey Control Points | 2d | 100% | 09-Dec-13 | 10-Dec-13 | 04-Dec-13 A | 04-Dec-13 A | |
| DSR1050 | Mobilization Total Cost (4.0%) | 19d | 100% | 07-Dec-13 | 04-Jan-14 | 04-Dec-13 A | 20-Jan-14 A | |
| DSR1080 | Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials) | 12d | 100% | 16-Dec-13 | 30-Dec-13 | 16-Dec-13 A | 04-Jan-14 A | |
| DSR1090 | Install Temporary Project Sign | 2d | 100% | 07-Dec-13 | 08-Dec-13 | 20-Jan-14 A | 20-Jan-14 A | |
| **PROJECT 02 Construction Phase** | | 250d | | 31-Dec-13 | 06-Sep-14 | 25-Dec-13 A | 17-Aug-14 A | |
| **PROJECT 02 Construction Submittals** | | 158d | | 31-Dec-13 | 23-Jul-14 | 25-Dec-13 A | 04-Aug-14 A | |
| **PROJECT 02 Shop Drawing Submittals** | | 158d | | 31-Dec-13 | 23-Jul-14 | 15-Jan-14 A | 04-Aug-14 A | |
| **Plan Profile and Cross Sections** | | 158d | | 31-Dec-13 | 23-Jul-14 | 15-Jan-14 A | 03-Jul-14 A | |
| DSR1140 | From St. 0+100 To St. 0+700 | 12d | 100% | 31-Dec-13 | 15-Jan-14 | 15-Jan-14 A | 09-Feb-14 A | |
| DSR1150 | From St. 0+700 To St. 1+200 | 12d | 100% | 01-Mar-14 | 17-Mar-14 | 02-Mar-14 A | 24-Apr-14 A | |
| DSR1160 | From St. 1+200 To St. 1+800 | 12d | 100% | 10-Apr-14 | 24-Apr-14 | 08-Apr-14 A | 09-Apr-14 A | |
| DSR1180 | From St. 1+800 To St. 2+100 | 12d | 100% | 27-Apr-14 | 12-May-14 | 27-Apr-14 A | 29-Apr-14 A | |
| DSR1190 | from Sta. 2+100 to Sta. 2+540 | 12d | 100% | 06-May-14 | 20-May-14 | 08-May-14 A | 15-May-14 A | |
| DSR1200-new | Simple Access at Sta.0+170 LHS ,0+360 RHS , 0+430 RHS,0+930 RHS,0+990 RHS,1+100 LHS,1+439,1+460 | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 28-Jun-14 A | 03-Jul-14 A | |
| **Water Line** | | 12d | | 25-Jun-14 | 14-Jul-14 | 12-Jun-14 A | 22-Jun-14 A | |
| DSR1175-new | Water Pipeline from Sta.0+410 to Sta.1+100 (3") | 12d | 100% | 25-Jun-14 | 14-Jul-14 | 12-Jun-14 A | 22-Jun-14 A | |
| **Culverts** | | 25d | | 24-Apr-14 | 25-May-14 | 30-Apr-14 A | 08-Jun-14 A | |
| DSR1210 | Pipe Culvert 1000mm @ St.0+860 length 15 m | 12d | 100% | 24-Apr-14 | 10-May-14 | 30-Apr-14 A | 07-May-14 A | |
| DSR1220 | Pipe Culvert 1000mm @ St. 1+480 length 16 m | 12d | 100% | 10-May-14 | 22-May-14 | 19-May-14 A | 21-May-14 A | |
| DSR1230 | Double Pipe Culvert at Sta.1+995 | 12d | 100% | 12-May-14 | 25-May-14 | 22-May-14 A | 08-Jun-14 A | |
| **Concrete Walls** | | 12d | | 03-May-14 | 17-May-14 | 26-May-14 A | 29-Jun-14 A | |
| DSR1245-new | Retaining Wall from Sta.1+300 to Sta.1+310 LHS L= 10 m and from Sta.1+700 to Sta.1+760 LHS L= 60 m | 12d | 100% | 03-May-14 | 17-May-14 | 26-May-14 A | 28-May-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

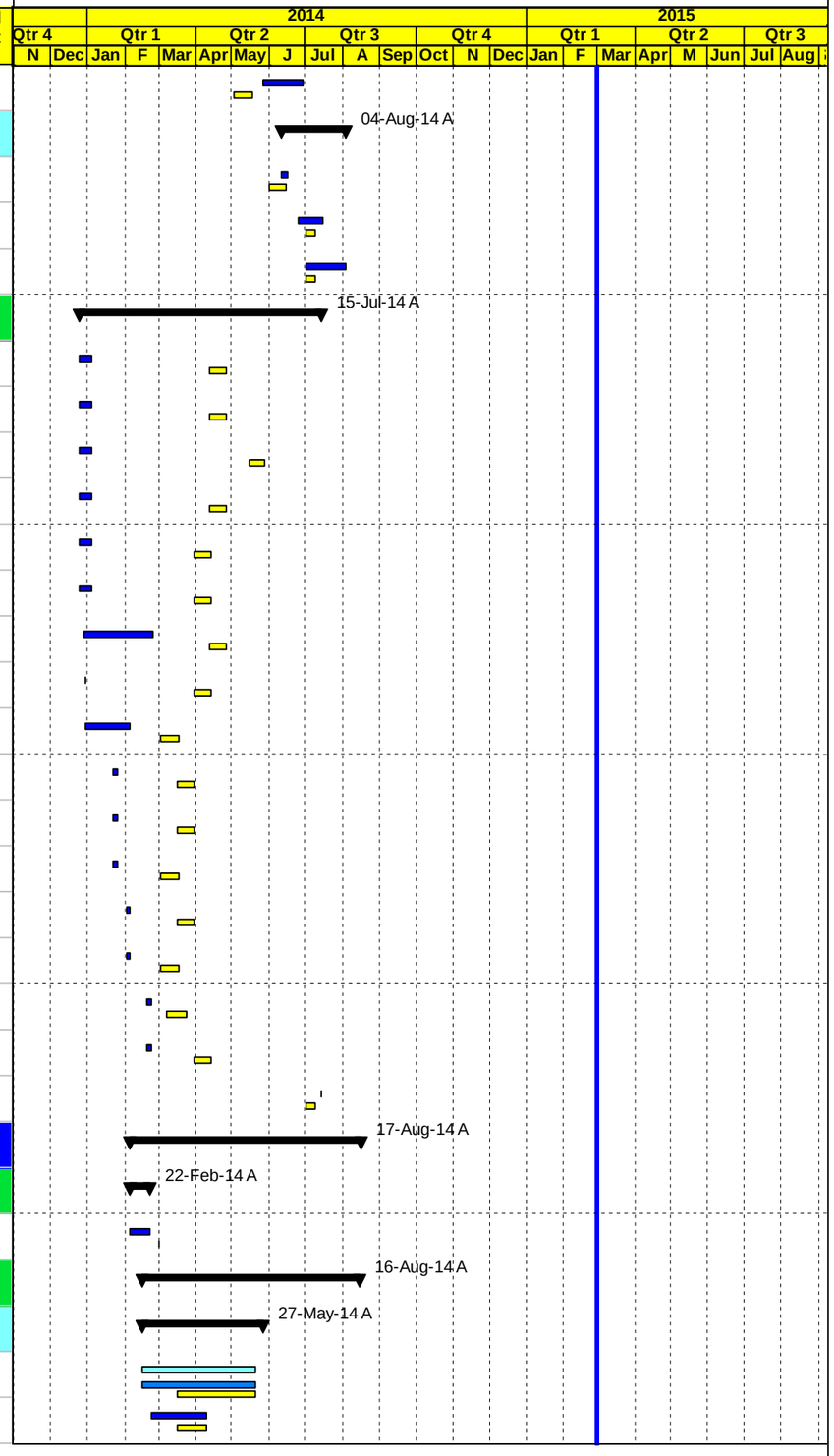
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| DSR1250-new | Retaining Wall from Sta.1+475 to Sta.1+500 LHS | 12d | 100% | 03-May-14 | 17-May-14 | 27-May-14 A | 29-Jun-14 A | |
| **Otheres** | | 31d | | 01-Jun-14 | 09-Jul-14 | 12-Jun-14 A | 04-Aug-14 A | |
| DSR1255 | Ditch and Concrete Step Barrier from Sta.0+000 to Sta.2+180 | 12d | 100% | 01-Jun-14 | 14-Jun-14 | 12-Jun-14 A | 17-Jun-14 A | |
| DSR1265-new | Road Marking , Guardrail and Traffic Sign from Sta.0+000 to Sta.2+180 | 5d | 100% | 01-Jul-14 | 09-Jul-14 | 25-Jun-14 A | 16-Jul-14 A | |
| DSR1260-new | Directional Signs | 5d | 100% | 01-Jul-14 | 09-Jul-14 | 01-Jul-14 A | 04-Aug-14 A | |
| **PROJECT 02 Material Submittals** | | 103d | | 02-Mar-14 | 09-Jul-14 | 25-Dec-13 A | 15-Jul-14 A | |
| DSR1560 | Cat eyes | 12d | 100% | 12-Apr-14 | 26-Apr-14 | 25-Dec-13 A | 05-Jan-14 A | |
| DSR1565 | Thermoplastic paint | 12d | 100% | 12-Apr-14 | 26-Apr-14 | 25-Dec-13 A | 05-Jan-14 A | |
| DSR1575 | Curbstone paint material | 12d | 100% | 15-May-14 | 28-May-14 | 25-Dec-13 A | 05-Jan-14 A | |
| DSR1550 | Traffic sign | 12d | 100% | 12-Apr-14 | 26-Apr-14 | 25-Dec-13 A | 05-Jan-14 A | |
| DSR1460 | Prime Coat | 12d | 100% | 31-Mar-14 | 13-Apr-14 | 25-Dec-13 A | 05-Jan-14 A | |
| DSR1470 | Tack Coat | 12d | 100% | 31-Mar-14 | 13-Apr-14 | 25-Dec-13 A | 05-Jan-14 A | |
| DSR1540 | Guard Rail | 12d | 100% | 12-Apr-14 | 26-Apr-14 | 29-Dec-13 A | 25-Feb-14 A | |
| DSR1450 | Curbstone | 12d | 100% | 31-Mar-14 | 13-Apr-14 | 30-Dec-13 A | 31-Dec-13 A | |
| DSR1400 | Pipe Culverts | 12d | 100% | 02-Mar-14 | 18-Mar-14 | 30-Dec-13 A | 05-Feb-14 A | |
| DSR1382-New | Single size aggregate material source | 12d | 100% | 17-Mar-14 | 30-Mar-14 | 22-Jan-14 A | 26-Jan-14 A | |
| DSR1384-New | Bedding (somsom) | 12d | 100% | 17-Mar-14 | 30-Mar-14 | 22-Jan-14 A | 26-Jan-14 A | |
| DSR1380 | Base Course Source and Topping | 12d | 100% | 02-Mar-14 | 18-Mar-14 | 22-Jan-14 A | 26-Jan-14 A | |
| DSR1573 | Concrete joint sealant material | 12d | 100% | 17-Mar-14 | 30-Mar-14 | 03-Feb-14 A | 05-Feb-14 A | |
| DSR1390 | Concrete Mix Design including cement type | 12d | 100% | 02-Mar-14 | 18-Mar-14 | 03-Feb-14 A | 05-Feb-14 A | |
| DSR1420 | Steel Reinforcement | 12d | 100% | 08-Mar-14 | 24-Mar-14 | 19-Feb-14 A | 23-Feb-14 A | |
| DSR1480 | Bituminous Wearing Course-Mix Design | 12d | 100% | 31-Mar-14 | 13-Apr-14 | 19-Feb-14 A | 23-Feb-14 A | |
| DSR1490-new | Concrete surfaces repairing material | 5d | 100% | 01-Jul-14 | 09-Jul-14 | 14-Jul-14 A | 15-Jul-14 A | |
| **PROJECT 02 Construction** | | 190d | | 01-Mar-14 | 06-Sep-14 | 05-Feb-14 A | 17-Aug-14 A | |
| **PROJECT 02 Implement traffic control** | | 0d | | 01-Mar-14 | 01-Mar-14 | 05-Feb-14 A | 22-Feb-14 A | |
| DSR1620 | Implement traffic control & safety Plan phase1,2 & 3 | 0d | 100% | 01-Mar-14 | 01-Mar-14 | 05-Feb-14 A | 22-Feb-14 A | |
| **Phase #1 Totally closed from St. 0+100 To St. 2+180 Area C** | | 167d | | 16-Mar-14 | 29-Aug-14 | 15-Feb-14 A | 16-Aug-14 A | |
| **From St. 0+100 To St. 0+700 Area C** | | 103d | | 16-Mar-14 | 27-Jul-14 | 15-Feb-14 A | 27-May-14 A | |
| DSR1660 | Relocation Exist. Utilities , Maintain traffic control & safety Plan (totally closed ) | 53d | 100% | 16-Mar-14 | 20-May-14 | 15-Feb-14 A | 21-May-14 A | |
| DSR1670 | Divert Wadi and Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level | 22d | 100% | 16-Mar-14 | 09-Apr-14 | 23-Feb-14 A | 10-Apr-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |

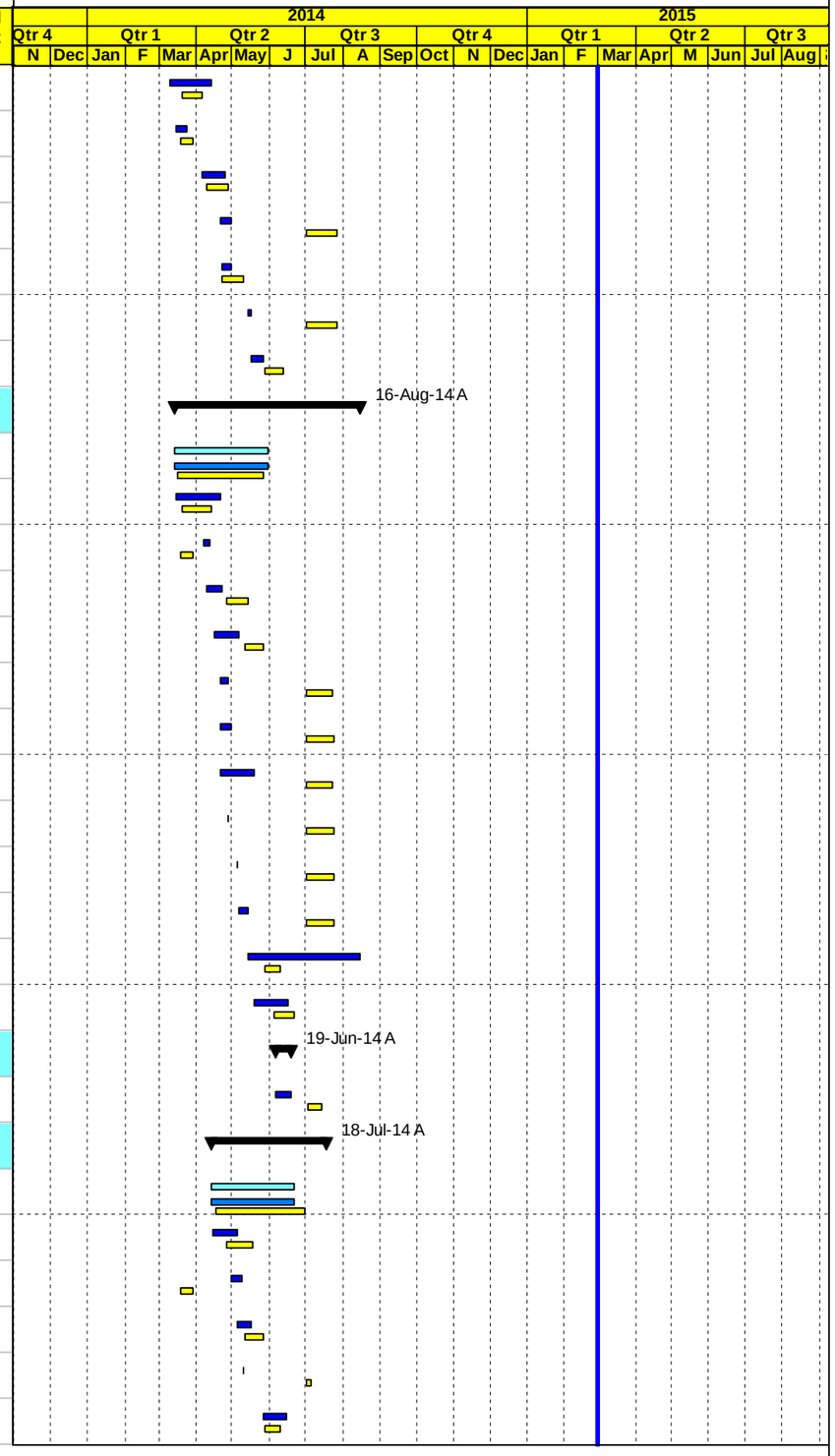
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| DSR1690 | 20 cm Thick Topping Layer/ Pulverization | 14d | 100% | 20-Mar-14 | 05-Apr-14 | 11-Mar-14 A | 14-Apr-14 A | |
| DSR1670-new | Filling horizontal Layers | 9d | 100% | 19-Mar-14 | 29-Mar-14 | 15-Mar-14 A | 24-Mar-14 A | |
| DSR1700 | 20 cm Thick Base Course- First Layer | 14d | 100% | 10-Apr-14 | 27-Apr-14 | 06-Apr-14 A | 25-Apr-14 A | |
| DSR1755-new | 8" UPVC for Sewer Pipe Line at station 0+440 | 14d | 100% | 01-Jul-14 | 27-Jul-14 | 22-Apr-14 A | 30-Apr-14 A | |
| DSR1760-new | 1000 mm Dia Sewer Manhole at station 0+440 | 14d | 100% | 22-Apr-14 | 10-May-14 | 22-Apr-14 A | 30-Apr-14 A | |
| DSR1750-new | 6" UPVC for road crossing (sleeves) at station 0+440 | 14d | 100% | 01-Jul-14 | 27-Jul-14 | 15-May-14 A | 17-May-14 A | |
| DSR1710 | 20 cm Thick Base Course- Second Layer | 14d | 100% | 28-May-14 | 12-Jun-14 | 17-May-14 A | 27-May-14 A | |
| **From St.0+700 To St. 1+280 Area C** | | 102d | | 16-Mar-14 | 24-Jul-14 | 13-Mar-14 A | 16-Aug-14 A | |
| DSR1720 | Relocation Exist. Utilities , Maintain traffic control & safety Plan (totally closed ) | 60d | 100% | 16-Mar-14 | 27-May-14 | 13-Mar-14 A | 31-May-14 A | |
| DSR1730 | Divert Wadi and Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level | 21d | 100% | 20-Mar-14 | 13-Apr-14 | 15-Mar-14 A | 22-Apr-14 A | |
| DSR1731-new | Filling horizontal Layers | 9d | 100% | 19-Mar-14 | 29-Mar-14 | 08-Apr-14 A | 12-Apr-14 A | |
| DSR1755 | 20 cm Thick Topping Layer/ Pulverization | 14d | 100% | 26-Apr-14 | 14-May-14 | 10-Apr-14 A | 23-Apr-14 A | |
| DSR1780 | 20 cm Thick Base Course- First Layer | 14d | 100% | 12-May-14 | 27-May-14 | 16-Apr-14 A | 07-May-14 A | |
| DSR1790-new | 6" UPVC for road crossing (sleeves)at station 1+000 | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 22-Apr-14 A | 28-Apr-14 A | |
| DSR1796-new | 8" UPVC for Sewer Pipe Line at station 1+100 | 13d | 100% | 01-Jul-14 | 24-Jul-14 | 22-Apr-14 A | 30-Apr-14 A | |
| DSR1798-new | 1000 mm Dia Sewer Manhole at station 1+000 ,1+100,1+300 | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 22-Apr-14 A | 20-May-14 A | |
| DSR1795-new | 8" UPVC for Sewer Pipe Line at station 1+000 | 13d | 100% | 01-Jul-14 | 24-Jul-14 | 28-Apr-14 A | 28-Apr-14 A | |
| DSR1785-new | 6" UPVC for road crossing (sleeves) at station 0+720 | 13d | 100% | 01-Jul-14 | 24-Jul-14 | 05-May-14 A | 06-May-14 A | |
| DSR1797-new | 8" UPVC for Sewer Pipe Line at station 1+300 | 13d | 100% | 01-Jul-14 | 24-Jul-14 | 07-May-14 A | 14-May-14 A | |
| DSR1750 | New Pipe Culvert 800mm @ St. 0+860 | 12d | 100% | 28-May-14 | 10-Jun-14 | 15-May-14 A | 16-Aug-14 A | |
| DSR1790 | 20 cm Thick Base Course- Second Layer | 14d | 100% | 05-Jun-14 | 21-Jun-14 | 19-May-14 A | 16-Jun-14 A | |
| **Asphalt Works From St. 0+100 To St. 1+280** | | 6d | | 03-Jul-14 | 14-Jul-14 | 06-Jun-14 A | 19-Jun-14 A | |
| DSR1800 | 7 cm Asphalt Binder Course Including Prime Coat | 6d | 100% | 03-Jul-14 | 14-Jul-14 | 06-Jun-14 A | 19-Jun-14 A | |
| **From St. 1+280 To St. 1+730 Area C** | | 164d | | 19-Mar-14 | 29-Aug-14 | 13-Apr-14 A | 18-Jul-14 A | |
| DSR1810 | Relocation Exist. Utilities ,Maintain traffic control & safety Plan (totally closed ) | 60d | 100% | 17-Apr-14 | 30-Jun-14 | 13-Apr-14 A | 21-Jun-14 A | |
| DSR1850 | Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level | 17d | 100% | 26-Apr-14 | 17-May-14 | 15-Apr-14 A | 05-May-14 A | |
| DSR1950-new | Filling horizontal Layers | 9d | 100% | 19-Mar-14 | 29-Mar-14 | 01-May-14 A | 09-May-14 A | |
| DSR1900 | 20 cm Thick Topping Layer/ Pulverization | 13d | 100% | 12-May-14 | 26-May-14 | 05-May-14 A | 17-May-14 A | |
| DSR1955-new | 6" UPVC for road crossing (sleeves) at station 1+460 | 2d | 100% | 01-Jul-14 | 05-Jul-14 | 10-May-14 A | 11-May-14 A | |
| DSR1880 | Pipe Culvert 1000mm @ St. 1+480 length 16 m | 12d | 100% | 28-May-14 | 10-Jun-14 | 27-May-14 A | 15-Jun-14 A | |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

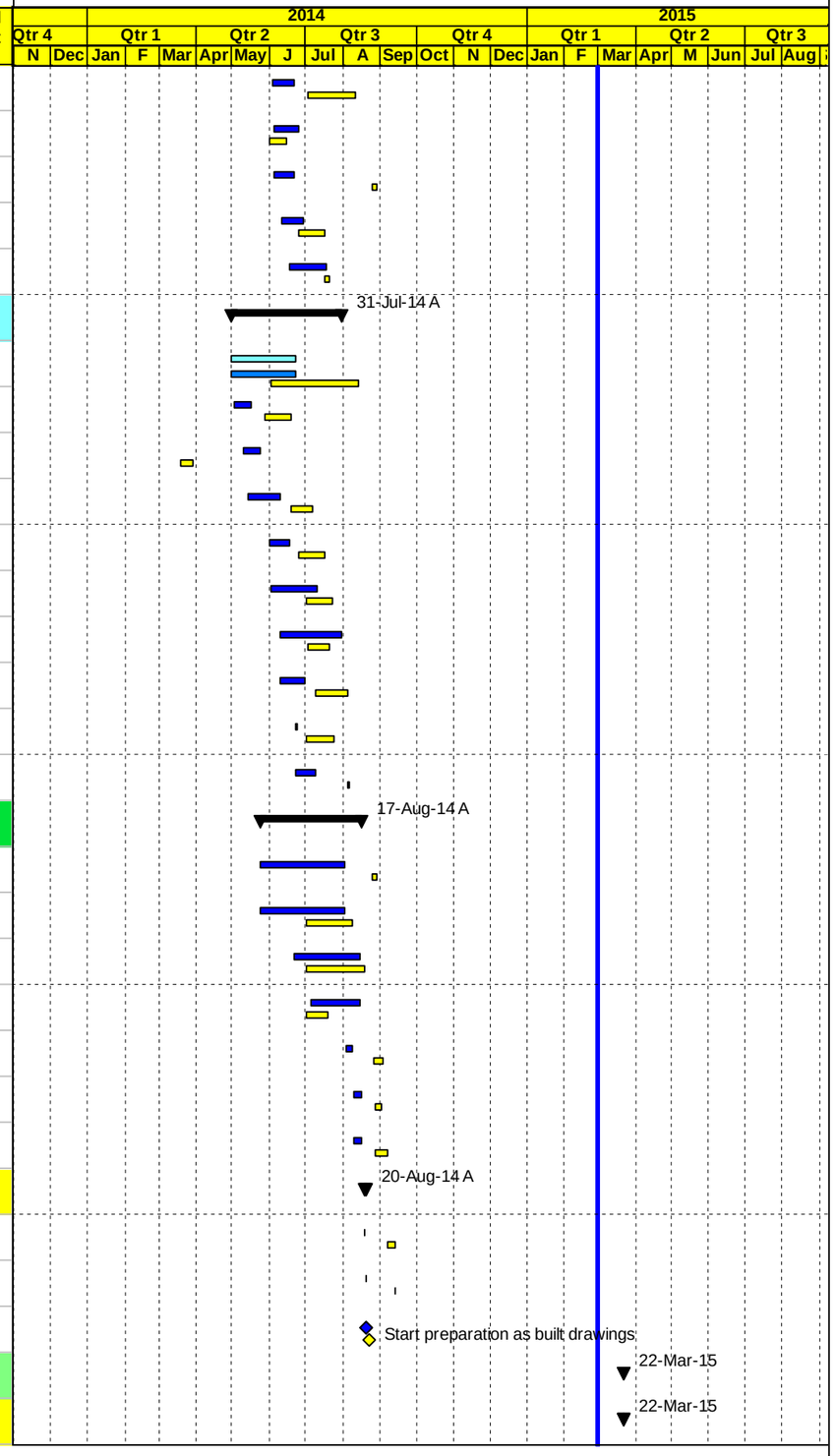
APCO/ArCon CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| DSR1870 | Retaining wall from St. 1+470to 1+505 LHS | 22d | 100% | 03-Jul-14 | 11-Aug-14 | 04-Jun-14 A | 21-Jun-14 A | |
| DSR1910 | 20 cm Thick Base Course- First Layer | 13d | 100% | 01-Jun-14 | 15-Jun-14 | 05-Jun-14 A | 25-Jun-14 A | |
| DSR1890 | Retaining wall from St. 1+300 to 1+310 | 5d | 100% | 25-Aug-14 | 29-Aug-14 | 05-Jun-14 A | 22-Jun-14 A | |
| DSR1920 | 20 cm Thick Base Course- Second Layer | 13d | 100% | 25-Jun-14 | 16-Jul-14 | 11-Jun-14 A | 29-Jun-14 A | |
| DSR1930 | 7 cm Asphalt Binder Course Including Prime Coat | 2d | 100% | 16-Jul-14 | 20-Jul-14 | 18-Jun-14 A | 18-Jul-14 A | |
| **From St. 1+730 To St. 2+180 Area C** | | 111d | | 19-Mar-14 | 13-Aug-14 | 01-May-14 A | 31-Jul-14 A | |
| DSR1940 | Relocation Exist. Utilities , Maintain traffic control & safety Plan (totally closed ) | 50d | 100% | 02-Jun-14 | 13-Aug-14 | 01-May-14 A | 23-Jun-14 A | |
| DSR1980 | Road Excavation Including (Cut/Fill) Up to Finish Sub Grade Level | 19d | 100% | 28-May-14 | 18-Jun-14 | 03-May-14 A | 17-May-14 A | |
| DSR2030-new | Filling horizontal Layers | 9d | 100% | 19-Mar-14 | 29-Mar-14 | 10-May-14 A | 25-May-14 A | |
| DSR2020 | 20 cm Thick Topping Layer/ Pulverization | 13d | 100% | 19-Jun-14 | 07-Jul-14 | 15-May-14 A | 10-Jun-14 A | |
| DSR2030 | 20 cm Thick Base Course- First Layer | 13d | 100% | 25-Jun-14 | 16-Jul-14 | 01-Jun-14 A | 18-Jun-14 A | |
| DSR2265-new | Retaining wall from St. 1+665to 1+760 LHS | 12d | 100% | 01-Jul-14 | 23-Jul-14 | 02-Jun-14 A | 11-Jul-14 A | |
| DSR1990 | Pipe Culvert 600mm @ St. 1+995 | 9d | 100% | 03-Jul-14 | 20-Jul-14 | 10-Jun-14 A | 31-Jul-14 A | |
| DSR2040 | 20 cm Thick Base Course- Second Layer | 13d | 100% | 09-Jul-14 | 04-Aug-14 | 10-Jun-14 A | 30-Jun-14 A | |
| DSR2266-new | 6" UPVC for road crossing (sleeves)) at station 1+880 | 13d | 100% | 01-Jul-14 | 24-Jul-14 | 23-Jun-14 A | 24-Jun-14 A | |
| DSR2050 | 7 cm Asphalt Binder Course Including Prime Coat | 2d | 100% | 05-Aug-14 | 06-Aug-14 | 23-Jun-14 A | 09-Jul-14 A | |
| **Miscellaneous Works** | | 68d | | 01-Jul-14 | 06-Sep-14 | 24-May-14 A | 17-Aug-14 A | |
| DSR1885-new10 | Step Barrier Beam St. 1+300 to 1+880 | 5d | 100% | 25-Aug-14 | 29-Aug-14 | 24-May-14 A | 02-Aug-14 A | |
| DSR1885-new | Concrete Step Barrier | 21d | 100% | 01-Jul-14 | 09-Aug-14 | 25-May-14 A | 02-Aug-14 A | |
| DSR1765-new | Concrete Ditch, Protections and Others | 30d | 100% | 01-Jul-14 | 19-Aug-14 | 21-Jun-14 A | 16-Aug-14 A | |
| DSR1925 | 3" Water Pipeline (0+410 to 1+100) | 10d | 100% | 01-Jul-14 | 19-Jul-14 | 05-Jul-14 A | 16-Aug-14 A | |
| DSR2160 | 7 cm and 5 cm Asphalt Wearing Course Including tack Coat | 8d | 100% | 26-Aug-14 | 03-Sep-14 | 04-Aug-14 A | 09-Aug-14 A | |
| DSR2175 | Guard Rail | 5d | 100% | 28-Aug-14 | 02-Sep-14 | 10-Aug-14 A | 17-Aug-14 A | |
| DSR2250 | Road marking and traffic signs | 8d | 100% | 28-Aug-14 | 06-Sep-14 | 10-Aug-14 A | 17-Aug-14 A | |
| **PROJECT 02 Post Construction Phase** | | 22d | | 22-Aug-14 | 13-Sep-14 | 19-Aug-14 A | 20-Aug-14 A | |
| DSR2220 | Walk Through & Punch List | 7d | 100% | 07-Sep-14 | 13-Sep-14 | 19-Aug-14 A | 19-Aug-14 A | |
| DSR2230 | Start Demoblization | 1d | 100% | 13-Sep-14 | 13-Sep-14 | 20-Aug-14 A | 20-Aug-14 A | |
| DSR2240 | Start preparation as built drawings | 0d | 100% | | 22-Aug-14 | | 20-Aug-14 A | |
| **Post Construction Phase** | | 0d | | 12-Mar-15 | 12-Mar-15 | 22-Mar-15 | 22-Mar-15 | -10d |
| **Post Submittals** | | 0d | | 12-Mar-15 | 12-Mar-15 | 22-Mar-15 | 22-Mar-15 | -10d |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

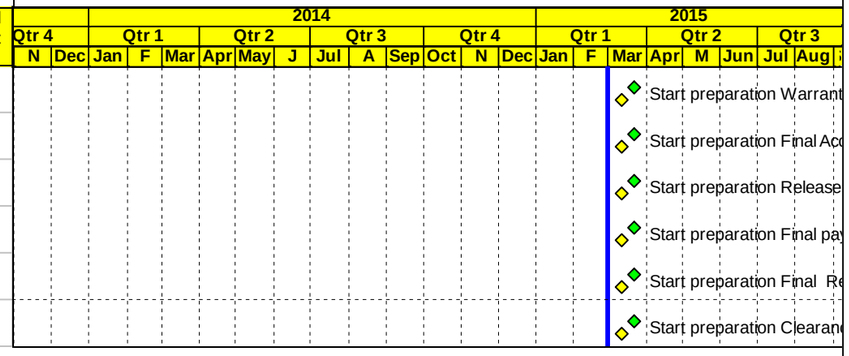
APCO ArCon
CONSTRUCTION AND SERVICES

# Updated Construction Program

**Feb 28, 2015**

# T.O 14
# Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | BL3 Start | BL3 Finish | Start | Finish | Total Float |
|---|---|---|---|---|---|---|---|---|
| MRNII1620 | Start preparation Warranties (to USAID) | 0d | 0% | 12-Mar-15 | | 22-Mar-15 | | -10d |
| MRNII1630 | Start preparation Final Acceptance Certificate | 0d | 0% | 12-Mar-15 | | 22-Mar-15 | | -10d |
| MRNII1640 | Start preparation Release of liens and waiver of debts and claims againts the government | 0d | 0% | 12-Mar-15 | | 22-Mar-15 | | -10d |
| MRNII1650 | Start preparation Final payment | 0d | 0% | 12-Mar-15 | | 22-Mar-15 | | -10d |
| MRNII1660 | Start preparation Final Report | 0d | 0% | 12-Mar-15 | | 22-Mar-15 | | -10d |
| MRNII1680 | Start preparation Clearance certificate from local entities/ Authorities invloved | 0d | 0% | 12-Mar-15 | | 22-Mar-15 | | -10d |




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 |
|---|---|---|---|
| 04-Mar-15 | | | |
| | | | |

## B | One Month Look ahead

APCO/ArCon CONSTRUCTION AND SERVICES

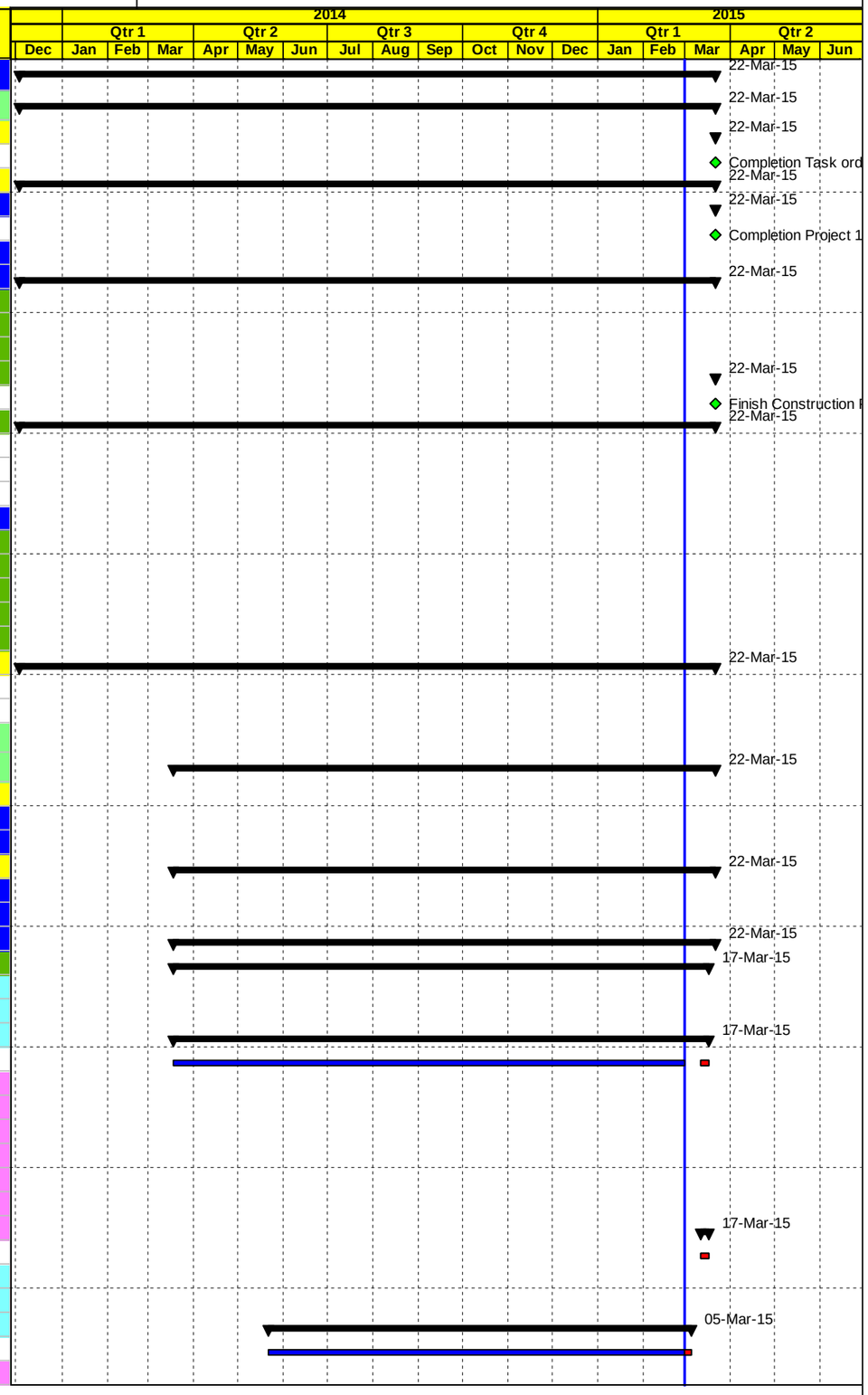
# Construction Program

## One Month Look Ahead

## T.O 14

## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish |
|---|---|---|---|---|---|
| **Multiple Roads Project North (II)** | | 475d | | 03-Dec-13 A | 22-Mar-15 |
| **Milestones** | | 475d | | 03-Dec-13 A | 22-Mar-15 |
| **General Milestone** | | 0d | | 22-Mar-15 | 22-Mar-15 |
| MRNII0010 | Completion Task order | 0d | 0% | | 22-Mar-15 |
| **Intermediate Milestones** | | 475d | | 03-Dec-13 A | 22-Mar-15 |
| **Completion Milestones** | | 0d | | 22-Mar-15 | 22-Mar-15 |
| MRNII0030 | Completion Project 1 Nablus - Beit Iba - Deir Sharaf Road | 0d | 0% | | 22-Mar-15 |
| **Preconstuction Milestones** | | 0d | | | |
| **PROJECT 01 Nablus - Beit Iba - Deir Sharaf Road** | | 475d | | 03-Dec-13 A | 22-Mar-15 |
| **Mobilization** | | 0d | | | |
| **Shop Drawing** | | 0d | | | |
| **Material** | | 0d | | | |
| **Construction** | | 0d | | 22-Mar-15 | 22-Mar-15 |
| MRNII0130 | Finish Construction Phase | 0d | 0% | | 22-Mar-15 |
| **Project Duration** | | 372d | | 03-Dec-13 A | 22-Mar-15 |
| MRNII0140 | Project Duration (Calendar Days) | 364d | 94.07% | 03-Dec-13 A | 22-Mar-15 |
| MRNII0150 | Project Duration (Working Days) | 279d | 93.33% | 03-Dec-13 A | 22-Mar-15 |
| MRNII0160 | Construction Duration (Working Days) | 240d | 92.23% | 23-Jan-14 A | 22-Mar-15 |
| **PROJECT 02 Deir Sharaf Tulkarem Road** | | 0d | | | |
| **Mobilization** | | 0d | | | |
| **Shop Drawing Milestones** | | 0d | | | |
| **Material** | | 0d | | | |
| **Construction** | | 0d | | | |
| **Project Duration** | | 0d | | | |
| **Task order Duration** | | 372d | | 03-Dec-13 A | 22-Mar-15 |
| MRNII0280 | Project Duration (Calendar Days) | 364d | 94.07% | 03-Dec-13 A | 22-Mar-15 |
| MRNII0290 | Project Duration (Working Days) | 279d | 93.33% | 03-Dec-13 A | 22-Mar-15 |
| **Pre Construction Phase** | | 0d | | | |
| **PROJECT 01 Nablus - Beit Iba - Deir Sharaf Road** | | 372d | | 18-Mar-14 A | 22-Mar-15 |
| **PROJECT 01 Preconstruction Phase** | | 0d | | | |
| **PROJECT 01 Conformed Drawings and Coordination** | | 0d | | | |
| **PROJECT 01 Mobilization** | | 0d | | | |
| **PROJECT 01 Construction Phase** | | 372d | | 18-Mar-14 A | 22-Mar-15 |
| **PROJECT 01 Construction Submittals** | | 0d | | | |
| **PROJECT 01 Procurements** | | 0d | | | |
| **PROJECT 01 Construction** | | 372d | | 18-Mar-14 A | 22-Mar-15 |
| **Phase One from A2+020 TO 5+450 closed /area B & A** | | 367d | | 18-Mar-14 A | 17-Mar-15 |
| **Main Road From St. A2+020 To St. A2+500 LHS & RHS Area B** | | 0d | | | |
| **Main Road From St. A2+500 To St. A3+000 LHS & RHS Area A** | | 0d | | | |
| **Main Road St. A3+000 To St. A3+500 LHS & RHS Area A** | | 367d | | 18-Mar-14 A | 17-Mar-15 |
| NAB2000 | Maintain traffic control and safety plan ,Relocating utilities | 286d | 100% | 18-Mar-14 A | 17-Mar-15 |
| **Excavation** | | 0d | | | |
| **Storm System** | | 0d | | | |
| **Water lines** | | 0d | | | |
| **Concrete works** | | 0d | | | |
| **Tooping and Basecourse** | | 0d | | | |
| **Asphalt binder** | | 0d | | | |
| **Street Lighting Poles and Curbstone** | | 5d | | 12-Mar-15 | 17-Mar-15 |
| NAB2960 | Raising stone wall from St. 3+300 to St. 3+400 | 5d | 0% | 12-Mar-15 | 17-Mar-15 |
| **Main Road St. A3+500 To St. A4+000 LHS & RHS Area A** | | 0d | | | |
| **Main Road St. A4+000 To St. A4+500 LHS & RHS Area A** | | 0d | | | |
| **Main Road St. A4+500 To St. A5+000 LHS & RHS Area A** | | 198d | | 22-May-14 A | 05-Mar-15 |
| NAB2370 | Maintain traffic control and safety plan ,Relocating utilities | 157d | 96.82% | 22-May-14 A | 05-Mar-15 |
| **Excavation** | | 0d | | | |




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



| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO/ArCon CONSTRUCTION AND SERVICES

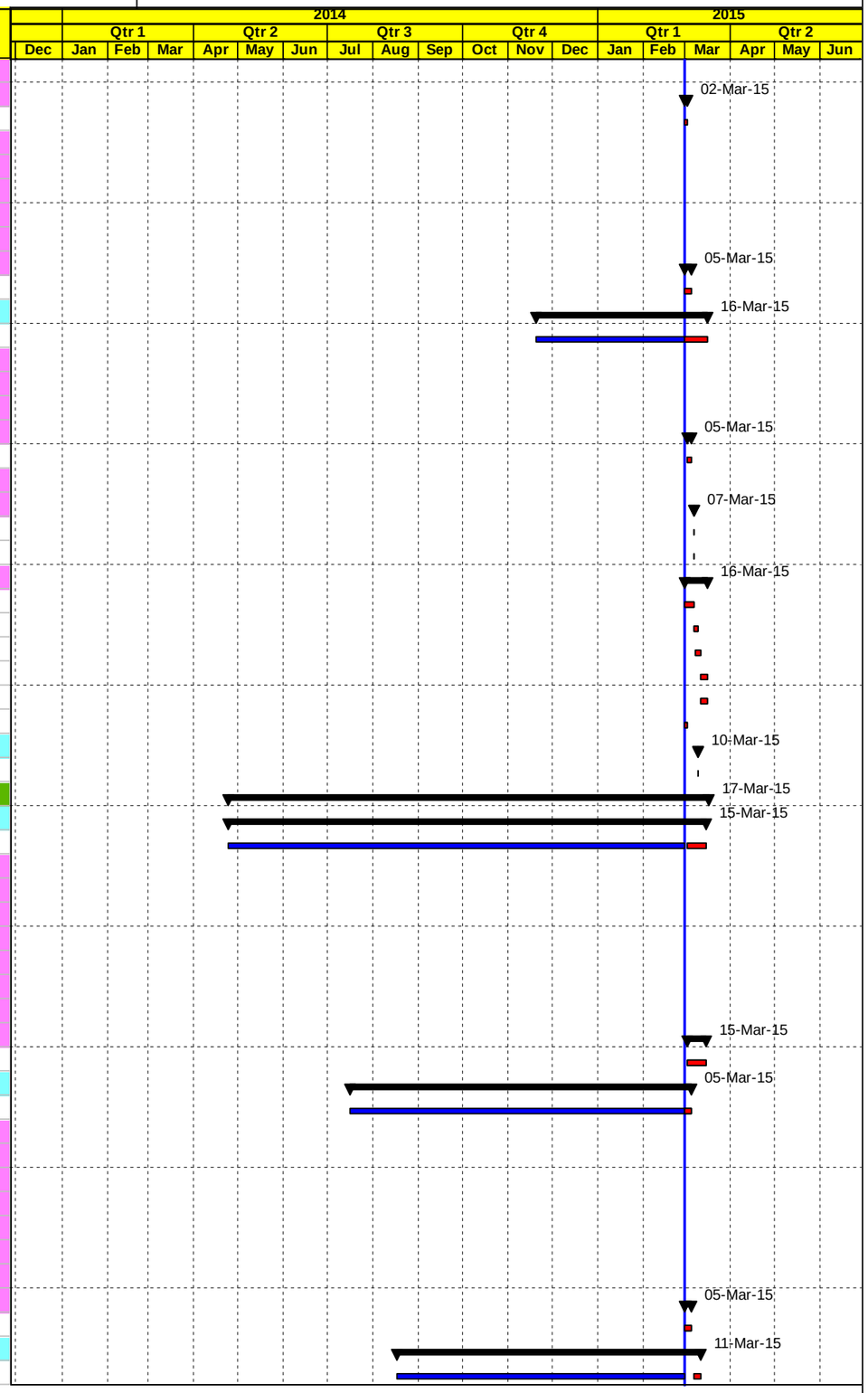
# Construction Program

## One Month Look Ahead

## T.O 14

## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish |
|---|---|---|---|---|---|
| **Storm System** | | 0d | | | |
| **Water lines** | | 2d | | 01-Mar-15 | 02-Mar-15 |
| NAB3353-New | 2" Steel pipeline from St. 4+800 to 5+000 L =200 m RHS | 2d | 0% | 01-Mar-15 | 02-Mar-15 |
| **Sewer line** | | 0d | | | |
| **Concrete works** | | 0d | | | |
| **Boulders** | | 0d | | | |
| **Tooping and Basecourse** | | 0d | | | |
| **Asphalt binder** | | 0d | | | |
| **Street Lighting Poles and Curbstone** | | 5d | | 01-Mar-15 | 05-Mar-15 |
| NAB3477-New | Removing HV towers | 5d | 0% | 01-Mar-15 | 05-Mar-15 |
| **Main Road St. A5+000 To St. A5+350 LHS & RHS Area A** | | 134d | | 20-Nov-14 A | 16-Mar-15 |
| NAB5000 | Maintain traffic control and safety plan ,Relocating utilities | 107d | 86.89% | 20-Nov-14 A | 16-Mar-15 |
| **Excavation** | | 0d | | | |
| **Storm System** | | 0d | | | |
| **Boulders** | | 0d | | | |
| **Water lines** | | 3d | | 03-Mar-15 | 05-Mar-15 |
| NAB3463-New | 2" Steel pipeline from St. 5+000 to 5+340 L =340 m RHS | 3d | 0% | 03-Mar-15 | 05-Mar-15 |
| **Tooping and Basecourse** | | 0d | | | |
| **Asphalt binder** | | 1d | | 07-Mar-15 | 07-Mar-15 |
| NAB3550 | 7 cm Asphalt Binder Course Including Prime Coat LHS from St. 5+240 to 5+360 | 1d | 0% | 07-Mar-15 | 07-Mar-15 |
| NAB3580 | 7 cm Asphalt Binder Course Including Prime Coat RHS from St. 5+240 to 5+360 | 1d | 0% | 07-Mar-15 | 07-Mar-15 |
| **Street Lighting Poles and Curbstone** | | 14d | | 01-Mar-15 A | 16-Mar-15 |
| NAB3530 | Precast Conc. Curbstone for RHS (Mediane ) RHS from St. 5+000 to 5+360 | 6d | 0% | 01-Mar-15 | 07-Mar-15 |
| NAB3475-New | Removing HV towers | 4d | 0% | 07-Mar-15 | 10-Mar-15 |
| NAB2710 | Precast Conc. Curbstone for (Mediane and side curb) LHS from St. 5+240 to 5+360 | 4d | 0% | 08-Mar-15 | 11-Mar-15 |
| NAB5510 | Conc. Sidewalk and ramps LHS from St. 5+000 to 5+360 | 4d | 0% | 12-Mar-15 | 16-Mar-15 |
| NAB2740 | base course. Sidewalk and ramps from St. 5+240 to 5+360 LHS | 4d | 0% | 12-Mar-15 | 16-Mar-15 |
| NAB3500 | Foundation & Civil Works of Street Lighting Poles from St. 5+000 to 5+360 | 4d | 50% | 26-Mar-15 A | 02-Mar-15 |
| **Main Road From Sta. 5+350 to Sta. 5+450 (RHS) and ( LHS)** | | 1d | | 10-Mar-15 | 10-Mar-15 |
| NAB5420 | Milling | 1d | 0% | 10-Mar-15 | 10-Mar-15 |
| **Phase Two closed (RHS & LHS) from St. A2+020 - A-0+130** | | 266d | | 24-Apr-14 A | 17-Mar-15 |
| **Main Road St. A2+020 To St. A1+500 RHS & LHS Area B** | | 263d | | 24-Apr-14 A | 15-Mar-15 |
| NAB4030 | Maintain traffic control and safety plan ,Relocating utilities | 199d | 94.98% | 24-Apr-14 A | 15-Mar-15 |
| **Excavation** | | 0d | | | |
| **Storm System** | | 0d | | | |
| **Water lines** | | 0d | | | |
| **Sewer line** | | 0d | | | |
| **Concrete works** | | 0d | | | |
| **Tooping and Basecourse** | | 0d | | | |
| **Asphalt binder** | | 0d | | | |
| **Street Lighting Poles and Curbstone** | | 10d | | 03-Mar-15 | 15-Mar-15 |
| NAB4122-new | Concrete protection from St. 1+560 to St. 1+760 RHS& LHS | 10d | 0% | 03-Mar-15 | 15-Mar-15 |
| **Main Road St. A1+500 To St. A1+000 RHS & LHS Area C** | | 212d | | 16-Jul-14 A | 05-Mar-15 |
| NAB3880 | Maintain traffic control and safety plan ,Relocating utilities RHS | 169d | 97.04% | 16-Jul-14 A | 05-Mar-15 |
| **Excavation** | | 0d | | | |
| **Storm System** | | 0d | | | |
| **Water Lines** | | 0d | | | |
| **Sewer Line** | | 0d | | | |
| **Concrete works** | | 0d | | | |
| **Tooping and Basecourse** | | 0d | | | |
| **Asphalt binder** | | 0d | | | |
| **Street Lighting Poles and Curbstone** | | 5d | | 01-Mar-15 | 05-Mar-15 |
| NAB5460 | Conc. Sidewalk RHS from St.1+000 to St. 1+100 | 5d | 0% | 01-Mar-15 | 05-Mar-15 |
| **Main Road St. A1+000 To St. A0+500 RHS & LHS Area C** | | 198d | | 17-Aug-14 A | 11-Mar-15 |
| NAB3700 | Maintain traffic control and safety plan ,Relocating utilities RHS | 157d | 96.81% | 17-Aug-14 A | 11-Mar-15 |




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



| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO/ArCon CONSTRUCTION AND SERVICES

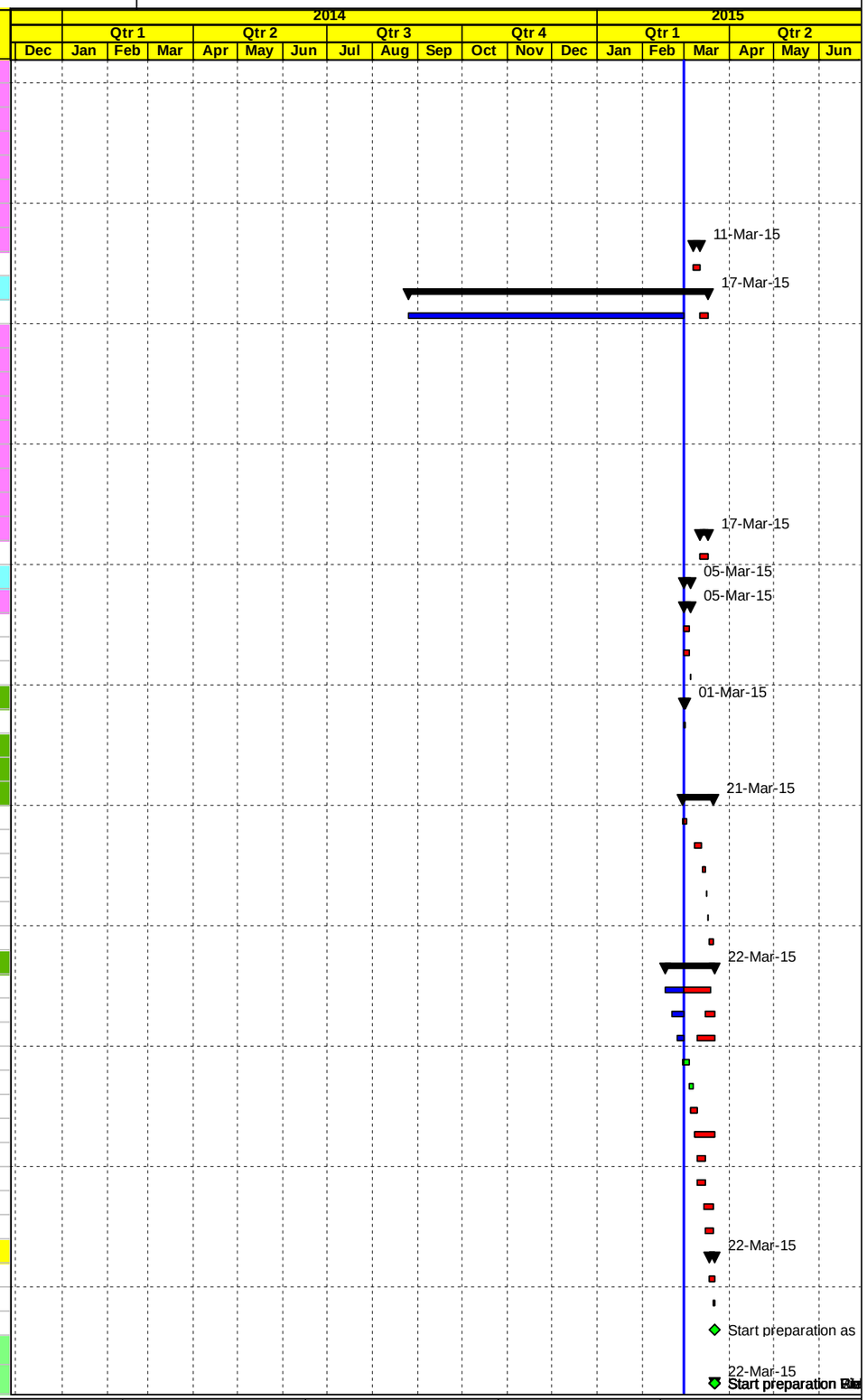
# Construction Program

## One Month Look Ahead

## T.O 14

## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish |
|---|---|---|---|---|---|
| Excavation | | 0d | | | |
| Storm System | | 0d | | | |
| Water lines | | 0d | | | |
| Sewer line | | 0d | | | |
| Concrete works | | 0d | | | |
| Tooping and Basecourse | | 0d | | | |
| Asphalt binder | | 0d | | | |
| Street Lighting Poles and Curbstone | | 5d | | 07-Mar-15 | 11-Mar-15 |
| NAB3900 | Conc. Sidewalk RHS from St. 0+940 to St. 1+000 | 5d | 0% | 07-Mar-15 | 11-Mar-15 |
| Main Road From St. A0+500 To St. A0+150 RHS & LHS Area C | | 189d | | 25-Aug-14 A | 17-Mar-15 |
| NAB3560 | Maintain traffic control and safety plan, Relocating utilities RHS | 149d | 96.64% | 25-Aug-14 A | 17-Mar-15 |
| Excavation | | 0d | | | |
| Storm System | | 0d | | | |
| Water lines | | 0d | | | |
| Sewer line | | 0d | | | |
| Concrete works | | 0d | | | |
| Stone Boulder | | 0d | | | |
| Tooping and Basecourse | | 0d | | | |
| Asphalt binder | | 0d | | | |
| Street Lighting Poles and Curbstone | | 5d | | 12-Mar-15 | 17-Mar-15 |
| NAB4470 | Stone wall from St. 0+250 to St. 0+260 | 5d | 0% | 12-Mar-15 | 17-Mar-15 |
| Roundabout from St. 0+150 to St. -0+130 | | 5d | | 01-Mar-15 | 05-Mar-15 |
| Asphalt binder and Street Lighting Poles and Curbstone | | 5d | | 01-Mar-15 | 05-Mar-15 |
| NAB4932-New | Finishing medina curbstone (20 lm) and Curbstone and side walk 50 lm toward Jenin | 4d | 0% | 01-Mar-15 | 04-Mar-15 |
| NAB4913-New | Removing HV tower @ 0+060 | 4d | 0% | 01-Mar-15* | 04-Mar-15 |
| NAB4912-New | 7 cm Asphalt Binder Course Including Prime Coat @ HV tower @ 0+060 | 1d | 0% | 05-Mar-15 | 05-Mar-15 |
| Phase Three Seg. B from sta.B0+000 to B0+399 Total Close (Area B) | | 1d | | 01-Mar-15 | 01-Mar-15 |
| NAB5490 | 5 cm Asphalt Binder Course Including Prime Coat FROM ST. 0+170 -0+184 & 0+360-+0+399 | 1d | 0% | 01-Mar-15 | 01-Mar-15 |
| Phase Four From A - 0+130 to A - 0+272 RHS | | 0d | | | |
| Temporary Detours | | 0d | | | |
| Asphalt Wearing | | 19d | | 28-Feb-15 A | 21-Mar-15 |
| NAB6030-new | 7 cm Asphalt wearing Course Including tack Coat from St. 0+130 to St. 2+000 LHS | 3d | 30% | 28-Feb-15 A | 03-Mar-15 |
| NAB6080-new | 7 cm Asphalt wearing Course Including tack Coat from St. 2+000 to St. 5+450 LHS | 5d | 0% | 08-Mar-15 | 12-Mar-15 |
| NAB6100-new | 7 cm Asphalt wearing Course Including tack Coat from St. 4+500 to St. 5+450 RHS | 2d | 0% | 14-Mar-15 | 15-Mar-15 |
| NAB6110-new | 5 cm Asphalt wearing Simple access | 1d | 0% | 16-Mar-15 | 16-Mar-15 |
| NAB6120-new | 5 cm Asphalt wearing Course Including tack Coat for Seg. B | 1d | 0% | 17-Mar-15 | 17-Mar-15 |
| NAB6130-new | 7 cm Asphalt wearing Course Including tack Coat from St. 0+130 to St. -0+280 RHS & LHS | 3d | 0% | 18-Mar-15 | 21-Mar-15 |
| Miscellaneous Works | | 35d | | 16-Feb-15 A | 22-Mar-15 |
| NAB5030 | Finishing Storm water leakage test and sewer manhole benching and level adjustment for manholes | 21d | 20% | 16-Feb-15 A | 19-Mar-15 |
| NAB4940 | Traffic signs | 12d | 50% | 21-Feb-15 A | 22-Mar-15 |
| NAB4920 | Hand Rail | 12d | 15% | 25-Feb-15 A | 22-Mar-15 |
| NAB5040 | Existing dirt shoulder surface preparation Sarra | 5d | 10% | 28-Feb-15 A | 04-Mar-15 |
| NAB5050 | Galvanized steel guard rails Sarra | 2d | 0% | 04-Mar-15 | 07-Mar-15 |
| NAB4930 | Pressure testing for water lines 3 inch from St. 1+940 -2+700 LHS& 2 inch from St. 4+600-5+360 | 5d | 0% | 05-Mar-15 | 10-Mar-15 |
| NAB4950 | Cat eyes and road marking | 12d | 0% | 08-Mar-15 | 22-Mar-15 |
| NAB5020 | Final Disinfection For main and dist.Pipeline | 5d | 0% | 10-Mar-15 | 15-Mar-15 |
| NAB5060 | Installation Street Lighting Poles (30 POLES) | 5d | 0% | 10-Mar-15 | 15-Mar-15 |
| NAB4910 | Finishing Agricultural Soil and Landscaping Work | 7d | 0% | 14-Mar-15 | 21-Mar-15 |
| NAB4955 | Grouted rip rap & Concrete | 5d | 0% | 15-Mar-15 | 21-Mar-15 |
| PROJECT 01 Post Construction Phase | | 3d | | 18-Mar-15 | 22-Mar-15 |
| NAB4960 | Walk Through & Punch List | 3d | 0% | 18-Mar-15 | 22-Mar-15 |
| NAB4970 | Start Demoblization and Start Submitting Close Out document | 1d | 0% | 21-Mar-15 | 22-Mar-15 |
| NAB4980 | Start preparation as built drawings | 0d | 0% | | 22-Mar-15 |
| PROJECT 02 Deir Sharaf Tulkarem Road | | 0d | | | |
| Post Construction Phase | | 0d | | 22-Mar-15 | 22-Mar-15 |




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



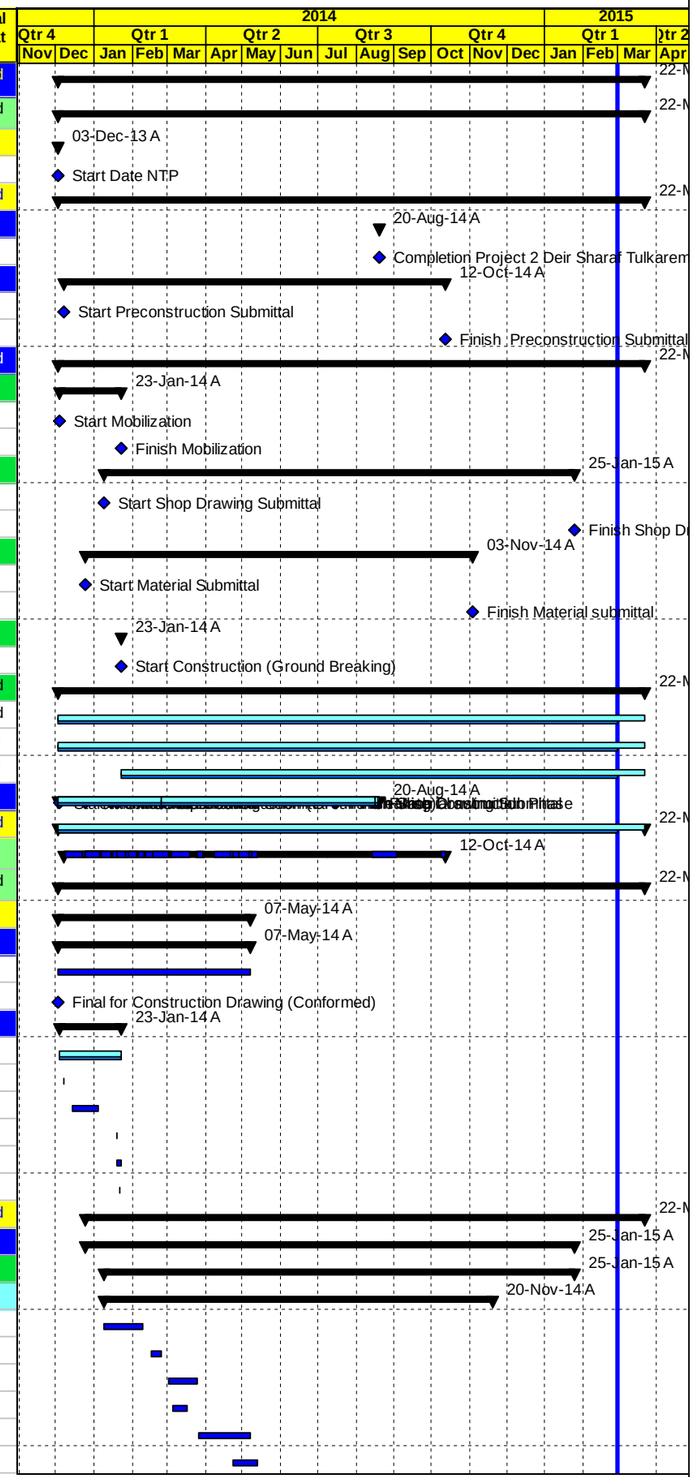
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO/ArCon CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| **Multiple Roads Project North (II)** | | 474d | | 03-Dec-13 A | 22-Mar-15 | -10d |
| **Milestones** | | 425d | | 03-Dec-13 A | 22-Mar-15 | -10d |
| **General Milestone** | | 0d | | 03-Dec-13 A | 03-Dec-13 A | |
| MRNII0000 | Start Date NTP | 0d | 100% | 03-Dec-13 A | | |
| **Intermediate Milestones** | | 425d | | 03-Dec-13 A | 22-Mar-15 | -10d |
| **Completion Milestones** | | 0d | | 20-Aug-14 A | 20-Aug-14 A | |
| MRNII0020 | Completion Project 2 Deir Sharaf Tulkarem Road | 0d | 100% | | 20-Aug-14 A | |
| **Preconstuction Milestones** | | 110d | | 08-Dec-13 A | 12-Oct-14 A | |
| MRNII0040 | Start Preconstruction Submittal | 0d | 100% | 08-Dec-13 A | | |
| MRNII0050 | Finish Preconstruction Submittal | 0d | 100% | | 12-Oct-14 A | |
| **PROJECT 01 Nablus - Beit Iba - Deir Sharaf Road** | | 425d | | 03-Dec-13 A | 22-Mar-15 | -10d |
| **Mobilization** | | 11d | | 04-Dec-13 A | 23-Jan-14 A | |
| MRNII0060 | Start Mobilization | 0d | 100% | 04-Dec-13 A | | |
| MRNII0070 | Finish Mobilization | 0d | 100% | | 23-Jan-14 A | |
| **Shop Drawing** | | 305d | | 09-Jan-14 A | 25-Jan-15 A | |
| MRNII0080 | Start Shop Drawing Submittal | 0d | 100% | 09-Jan-14 A | | |
| MRNII0090 | Finish Shop Drawing Submittal | 0d | 100% | | 25-Jan-15 A | |
| **Material** | | 301d | | 25-Dec-13 A | 03-Nov-14 A | |
| MRNII0100 | Start Material Submittal | 0d | 100% | 25-Dec-13 A | | |
| MRNII0110 | Finish Material submittal | 0d | 100% | | 03-Nov-14 A | |
| **Construction** | | 0d | | 23-Jan-14 A | 23-Jan-14 A | |
| MRNII0120 | Start Construction (Ground Breaking) | 0d | 100% | 23-Jan-14 A | | |
| **Project Duration** | | 372d | | 03-Dec-13 A | 22-Mar-15 | -10d |
| MRNII0140 | Project Duration (Calendar Days) | 364d | 94.07% | 03-Dec-13 A | 22-Mar-15 | -10d |
| MRNII0150 | Project Duration (Working Days) | 279d | 93.33% | 03-Dec-13 A | 22-Mar-15 | -8d |
| MRNII0160 | Construction Duration (Working Days) | 240d | 92.23% | 23-Jan-14 A | 22-Mar-15 | -8d |
| **PROJECT 02 Deir Sharaf Tulkarem Road** | | 291d | | 03-Dec-13 A | 20-Aug-14 A | |
| **Task order Duration** | | 372d | | 03-Dec-13 A | 22-Mar-15 | -10d |
| **Pre Construction Phase** | | 345d | | 08-Dec-13 A | 12-Oct-14 A | |
| **PROJECT 01 Nablus - Beit Iba - Deir Sharaf Road** | | 474d | | 03-Dec-13 A | 22-Mar-15 | -10d |
| **PROJECT 01 Preconstruction Phase** | | 50d | | 03-Dec-13 A | 07-May-14 A | |
| **PROJECT 01 Conformed Drawings and Coordination** | | 40d | | 03-Dec-13 A | 07-May-14 A | |
| NAB0110 | Coordination with Israeli authorities for approval and permit area C Project 01 | 40d | 100% | 03-Dec-13 A | 07-May-14 A | |
| NAB0100 | Final for Construction Drawing (Conformed) | 0d | 100% | 03-Dec-13 A | | |
| **PROJECT 01 Mobilization** | | 32d | | 04-Dec-13 A | 23-Jan-14 A | |
| NAB0140 | Mobilization Total Cost (4.0%) | 13d | 100% | 04-Dec-13 A | 23-Jan-14 A | |
| NAB0170 | Site Hand Over | 1d | 100% | 08-Dec-13 A | 08-Dec-13 A | |
| NAB0190 | Start Preparation Construction Submittals (Survey plan , Shop Drawings & Materials) | 13d | 100% | 15-Dec-13 A | 04-Jan-14 A | |
| NAB0200 | Install Temporary Project Sign | 2d | 100% | 20-Jan-14 A | 20-Jan-14 A | |
| NAB0205 | Storage yard preparation and mobilizing equipment | 3d | 100% | 20-Jan-14 A | 23-Jan-14 A | |
| NAB0180 | Checking With CMC Existing-Bench Marks, Survey Control Points | 0d | 100% | 22-Jan-14 A | 22-Jan-14 A | |
| **PROJECT 01 Construction Phase** | | 474d | | 25-Dec-13 A | 22-Mar-15 | -10d |
| **PROJECT 01 Construction Submittals** | | 422d | | 25-Dec-13 A | 25-Jan-15 A | |
| **PROJECT 01 Shop Drawing Submittals** | | 422d | | 09-Jan-14 A | 25-Jan-15 A | |
| **Plan Profile and Cross Sections Phase One from St. A2+020 TO St. 5+450** | | 226d | | 09-Jan-14 A | 20-Nov-14 A | |
| NAB0240 | Main Road From St. A2+020 To St. A2+600 | 12d | 100% | 09-Jan-14 A | 09-Feb-14 A | |
| NAB0250 | Main Road From St. A2+600 To St. A3+000 | 12d | 100% | 16-Feb-14 A | 25-Feb-14 A | |
| NAB0260 | Main Road From St. A3+000 To St. A3+600 | 12d | 100% | 02-Mar-14 A | 26-Mar-14 A | |
| NAB0270 | Main Road From St. A3+600 To St. A4+100 | 12d | 100% | 06-Mar-14 A | 17-Mar-14 A | |
| NAB0280 | Main Road From St. A4+100 To St. A4+850 | 12d | 100% | 27-Mar-14 A | 07-May-14 A | |
| NAB0301-new | Junction at Sta.3+420 | 12d | 100% | 24-Apr-14 A | 13-May-14 A | |




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



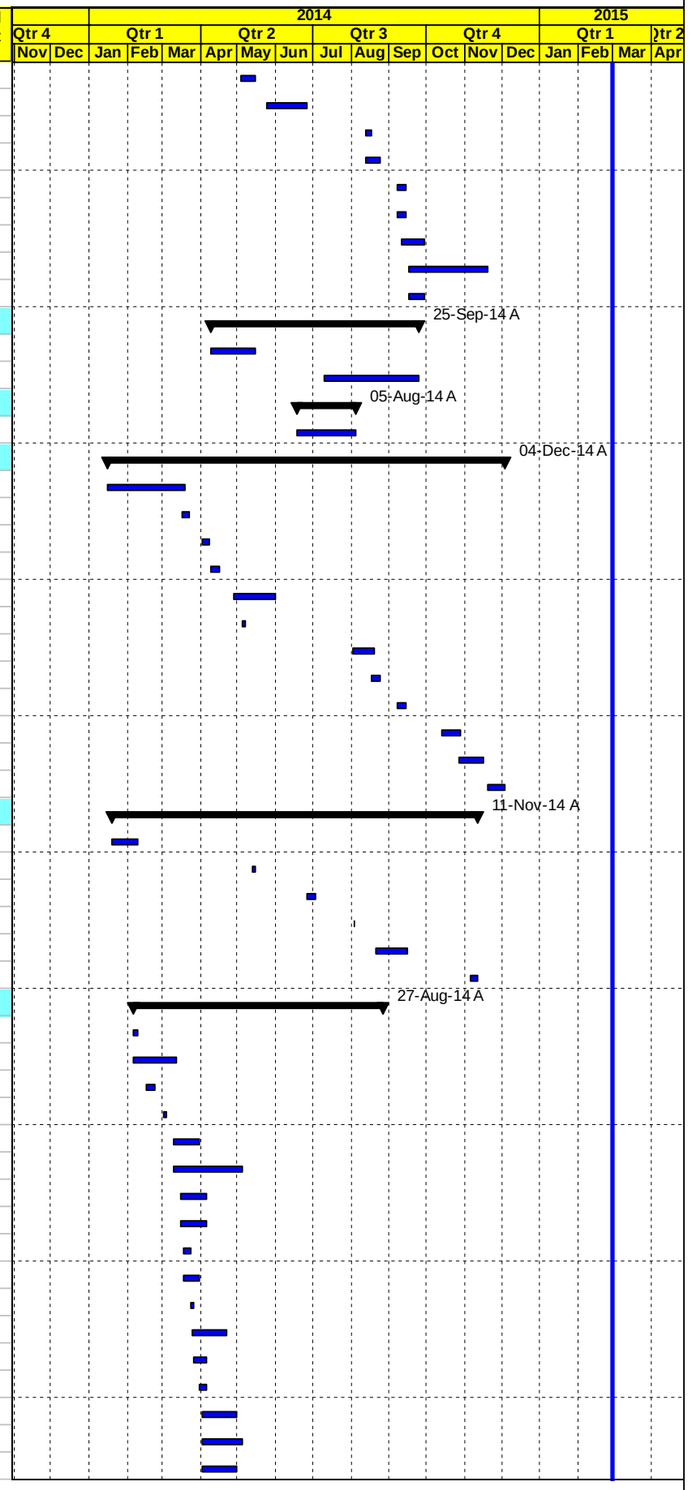
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO ArCon
CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB0302-new | Junction at Sta.2+600 LHS and at Sta.2+640 RHS | 12d | 100% | 04-May-14 A | 15-May-14 A | |
| NAB0285-new | Junction from Sta.1+910 to Sta.2+040 | 12d | 100% | 25-May-14 A | 26-Jun-14 A | |
| NAB0310-new | Access Road at Sta.2+710 LHS -Segment A | 12d | 100% | 13-Aug-14 A | 18-Aug-14 A | |
| NAB0320-new | Access Road at Sta.2+370 RHS ,Sta.2+420 RHS, Sta.2+445 RHS, Sta.2+550 RHS, Sta.2+600 LHS and Sta.2+640 RHS-Segm | 12d | 100% | 13-Aug-14 A | 25-Aug-14 A | |
| NAB0325-new | Access Roads from Sta.0+150 to Sta.1+050 and from Sta.3+000 to Sta.3+500 | 5d | 100% | 08-Sep-14 A | 15-Sep-14 A | |
| NAB0330-new | Access Roads at Sta.0+553 LHS , Sta.3+347 and Sta.3+485 LHS | 5d | 100% | 08-Sep-14 A | 15-Sep-14 A | |
| NAB0300 | Main Road From St. A4+850 To St. A5+450 | 12d | 100% | 11-Sep-14 A | 29-Sep-14 A | |
| NAB0315-new | Access Roads from Sta.1+050 to Sta.2+000 and from Sta.3+500 to Sta.5+450 | 12d | 100% | 17-Sep-14 A | 20-Nov-14 A | |
| NAB0326-new | Access Roads at Sta.1+280 LHS , Sta.1+135 LHS, Sta.4+950 RHS, Sta.4+790 LHS and Sta.5+375 RHS | 12d | 100% | 17-Sep-14 A | 29-Sep-14 A | |
| **Plan Profile and Cross Sections Phase Two From St. 0+000 to St. 2+020** | | 96d | | 10-Apr-14 A | 25-Sep-14 A | |
| NAB0370 | Main Road From St. A1+500 To St. A2+020 | 12d | 100% | 10-Apr-14 A | 15-May-14 A | |
| NAB0340 | Main Road From St. A0+150 To St. A1+050 | 12d | 100% | 10-Jul-14 A | 25-Sep-14 A | |
| **Plan Profile and Cross Sections Phase Three Seg. B from sta.B0+000 to B0+399** | | 12d | | 18-Jun-14 A | 05-Aug-14 A | |
| NAB0380 | Seg B From St. B0+000 To St. B0+399 | 12d | 100% | 18-Jun-14 A | 05-Aug-14 A | |
| **Waterline** | | 253d | | 16-Jan-14 A | 04-Dec-14 A | |
| NAB0400 | Water pipeline from St. A 1+900 to A 2+500 (3") (LHS) | 12d | 100% | 16-Jan-14 A | 20-Mar-14 A | |
| NAB0400-NEW | 12 " Deir Sharaf steel water pipeline from St. A 2+000 to A 3+000 (12") (RHS) | 12d | 100% | 17-Mar-14 A | 23-Mar-14 A | |
| NAB0401-NEW | 12 " Deir Sharaf steel water pipeline from St. A 3+000 to A 4+100 (12") (RHS) | 12d | 100% | 03-Apr-14 A | 08-Apr-14 A | |
| NAB0402-NEW | 3" Deir Sharaf steel water pipeline from St. A 2+900 to A 4+400 (3") (LHS) | 12d | 100% | 10-Apr-14 A | 16-Apr-14 A | |
| NAB0420 | 12" Deir Sharaf steel water pipeline from St. Sta.1+050 to Sta.2+000 (LHS) | 12d | 100% | 28-Apr-14 A | 01-Jun-14 A | |
| NAB0403-NEW | 12 " Deir Sharaf steel water pipeline from St. A 4+100 to A 4+850 (12") (RHS) | 12d | 100% | 05-May-14 A | 07-May-14 A | |
| NAB0404-NEW | Water(12")from Sta.0+000 to Sta.0+380-Segment B | 12d | 100% | 03-Aug-14 A | 20-Aug-14 A | |
| NAB0410 | 12 " Deir Sharaf steel water pipeline from St. A 0+150 to A 1+050 (12") (LHS) | 12d | 100% | 18-Aug-14 A | 25-Aug-14 A | |
| NAB0620 | 2" Deir Sharaf Steel Water Pipeline from Sta.0+600 to Sta.1+600 | 12d | 100% | 08-Sep-14 A | 15-Sep-14 A | |
| NAB0640-NEW | 12 " Deir Sharaf steel water pipeline from St. A 0+000 to A 0+150 | 12d | 100% | 14-Oct-14 A | 28-Oct-14 A | |
| NAB0645-NEW | 12 " Deir Sharaf steel water pipeline from Sta.4+850 to Sta.5+450 | 12d | 100% | 27-Oct-14 A | 16-Nov-14 A | |
| NAB0650-NEW | 12 " Deir Sharaf steel water pipeline from Sta.0+160 to Sta.0+310 | 12d | 100% | 20-Nov-14 A | 04-Dec-14 A | |
| **Sewer line** | | 253d | | 20-Jan-14 A | 11-Nov-14 A | |
| NAB0430 | Sewer line (LHS) from St. 1+930 to 2+610 (12" ) | 12d | 100% | 20-Jan-14 A | 09-Feb-14 A | |
| NAB0435-New | Sewer line (LHS) from Sta.3+407 to Sta.3+560 | 12d | 100% | 13-May-14 A | 15-May-14 A | |
| NAB0440 | Sewer line (LHS) from St. 4+100 to 4+600 (12" ) | 12d | 100% | 26-Jun-14 A | 03-Jul-14 A | |
| NAB0445-New | Sewer line from Sta.1+350 to Sta.1+640 | 12d | 100% | 04-Aug-14 A | 04-Aug-14 A | |
| NAB0450 | Sewer line (LHS) from St. 0+270 to 0+530 (10" ) | 12d | 100% | 21-Aug-14 A | 16-Sep-14 A | |
| NAB0530-new | Sewer System from Sta.0+035 to Sta.0+085 | 12d | 100% | 06-Nov-14 A | 11-Nov-14 A | |
| **Concrete walls Phase One from St. A2+020 TO St. 5+450** | | 211d | | 06-Feb-14 A | 27-Aug-14 A | |
| NAB0443-New | Retaining Wall from Sta.2+339 to Sta.2+369 (RHS) | 12d | 100% | 06-Feb-14 A | 09-Feb-14 A | |
| NAB0444-New | Concrete Wall from Sta.2+040 to Sta.2+065 (LHS) | 12d | 100% | 06-Feb-14 A | 13-Mar-14 A | |
| NAB0447-New | Retaining Wall from Sta.A2+475 to Sta.A2+515 (RHS) | 12d | 100% | 16-Feb-14 A | 23-Feb-14 A | |
| NAB0449-New | Retaining Wall from Sta.2+740 to Sta.2+850 (RHS) | 12d | 100% | 02-Mar-14 A | 05-Mar-14 A | |
| NAB0451-New | Retaining Wall from Sta.A2+980 to Sta.A3+010 (LHS) | 12d | 100% | 10-Mar-14 A | 31-Mar-14 A | |
| NAB0452-New | Retaining Wall from Sta.A2+719 to Sta.A2+730 (LHS) L= 11m | 12d | 100% | 10-Mar-14 A | 05-May-14 A | |
| NAB0461-New | Retaining Wall from Sta.3+230 to Sta.3+300 (RHS) L= 70 m | 12d | 100% | 16-Mar-14 A | 06-Apr-14 A | |
| NAB0467-New | Retaining Wall from Sta.3+230 to Sta.3+300 (RHS) L= 70 m | 12d | 100% | 16-Mar-14 A | 06-Apr-14 A | |
| NAB0462-New | Conc. Retaining walls from Sta.A3+560 to Sta.A3+590 (RHS) | 12d | 100% | 19-Mar-14 A | 24-Mar-14 A | |
| NAB0460 | Conc. Retaining walls from A3+160 to A3+190 (LHS) L= 40 m & A3+160 to A3+190 (RHS) L= 40 m | 12d | 100% | 19-Mar-14 A | 31-Mar-14 A | |
| NAB0463-New | Conc. Retaining walls from Sta.A3+010 to Sta.A3+020 (RHS) | 12d | 100% | 24-Mar-14 A | 27-Mar-14 A | |
| NAB0466-New | Retaining Wall from Sta.A3+341 to Sta.A3+370 (RHS) L= 29 m | 12d | 100% | 25-Mar-14 A | 22-Apr-14 A | |
| NAB0464-New | Conc. Retaining walls from Sta.3+655 to Sta.3+695 (RHS) | 12d | 100% | 27-Mar-14 A | 06-Apr-14 A | |
| NAB0465-New | Conc. Retaining walls from Sta.3+373 to Sta.3+402 (LHS) | 12d | 100% | 31-Mar-14 A | 06-Apr-14 A | |
| NAB0468-New | Boundary wall from Sta.3+950 to Sta.3+985 (LHS) | 12d | 100% | 03-Apr-14 A | 30-Apr-14 A | |
| NAB0470 | Conc. Retaining walls from A3+828.5 to A3+855.5 (RHS) L= 27 m | 12d | 100% | 03-Apr-14 A | 05-May-14 A | |
| NAB0480 | Conc. Retaining walls from A3+950 to A3+982 (LHS) L= 32 m | 12d | 100% | 03-Apr-14 A | 30-Apr-14 A | |




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



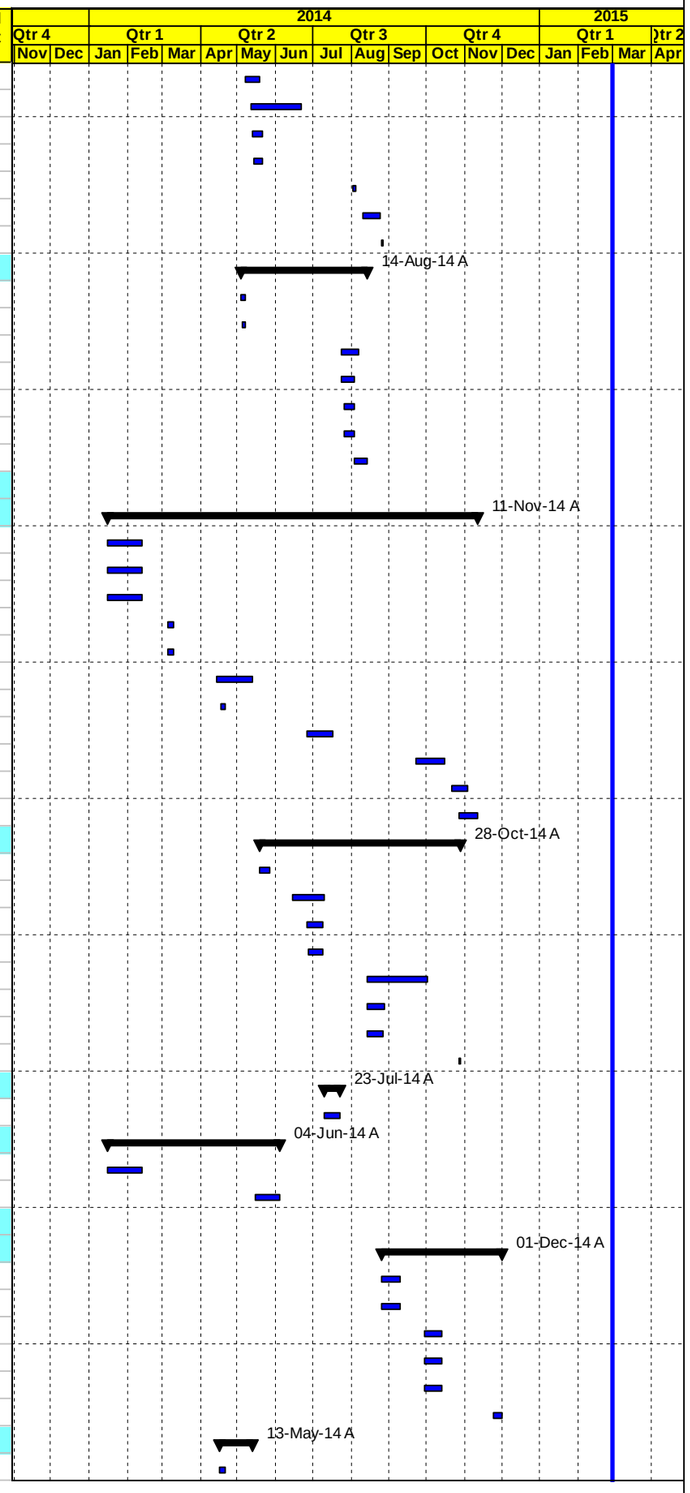
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO ArCon
CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB0472-New | Retaining Wall from Sta.3+217 to Sta.3+226 LHS L= 9 m and Concrete Stair from Sta. 3+226 to Sta.3+229 LHS L= 3 | 12d | 100% | 07-May-14 A | 19-May-14 A | |
| NAB0473-New | Retaining Wall from Sta.3+715 to Sta.3+740 LHS L= 25 m | 12d | 100% | 12-May-14 A | 22-Jun-14 A | |
| NAB0500 | Conc. Retaining walls from A4+545 to Sta.A4+617 RHS L= 72 m | 12d | 100% | 13-May-14 A | 21-May-14 A | |
| NAB0510 | Conc. Retaining walls from A4+830 to A4+865 (RHS) L= 35 m | 12d | 100% | 14-May-14 A | 21-May-14 A | |
| NAB0520-New | Retaining Wall from Sta.A4+215 to Sta.A4+250 RHS L= 35 m | 12d | 100% | 03-Aug-14 A | 05-Aug-14 A | |
| NAB0490 | Conc.boundary walls from Sta.4+577. 86 to Sta.4+600 (LHS) L= 22.14 m | 12d | 100% | 11-Aug-14 A | 25-Aug-14 A | |
| NAB0620-New | Concrete Wall from Sta.A2+980 to Sta.A3+010 LHS | 12d | 100% | 25-Aug-14 A | 27-Aug-14 A | |
| **Concrete walls Phase Two From St. 0+000 to St. 2+020** | | 87d | | 04-May-14 A | 14-Aug-14 A | |
| NAB0470-New | Retaining Wall from Sta.1+720 to Sta.1+750 RHS L= 30 m | 12d | 100% | 04-May-14 A | 07-May-14 A | |
| NAB0471-New | Retaining Wall from Sta.1+865 to Sta.1+930 RHS L= 65 m | 12d | 100% | 05-May-14 A | 07-May-14 A | |
| NAB0520 | Retaining walls with step barrier & channel from A0+470 to A0+590 (RHS) L= 120 m | 12d | 100% | 24-Jul-14 A | 07-Aug-14 A | |
| NAB0555-New | Retaining Wall from Sta.1+620 to Sta.1+684 RHS& Sta.1+689 to Sta.1+720 RHS | 12d | 100% | 24-Jul-14 A | 04-Aug-14 A | |
| NAB0560-New | Retaining Wall from Sta.1+560 to Sta.1+570 L=10 m | 12d | 100% | 27-Jul-14 A | 04-Aug-14 A | |
| NAB0565-New | Concrete Wall from Sta.1+438 to Sta.1+448 RHS and from Sta.1+452 to Sta.1+490 RHS | 12d | 100% | 27-Jul-14 A | 04-Aug-14 A | |
| NAB0566-New | Retaining Wall from Sta.0+205 to Sta.0+288.5 RHS& Sta.0+270 to Sta.0+281.5 LHS -Segment A | 12d | 100% | 04-Aug-14 A | 14-Aug-14 A | |
| **Concrete walls Phase Three Seg. B from sta.B0+000 to B0+399** | | 0d | | | | 0d |
| **60 cm Conc. Pipes for drainage Phase One from St. A2+020 TO St. 5+450** | | 234d | | 16-Jan-14 A | 11-Nov-14 A | |
| NAB0590 | 60 cm Conc. Pipes for drainage from A2+500 to A2+580 L= 80 m | 12d | 100% | 16-Jan-14 A | 13-Feb-14 A | |
| NAB0570 | 60 cm Conc. Pipes for drainage from A2+020 to A2+180 L= 160 m | 12d | 100% | 16-Jan-14 A | 13-Feb-14 A | |
| NAB0580 | 60 cm Conc. Pipes for drainage from A2+220 to A2+500 L= 280 m | 12d | 100% | 16-Jan-14 A | 13-Feb-14 A | |
| NAB0610 | 60 cm Conc. Pipes for drainage from A2+870 to A2+980 L= 110 m | 12d | 100% | 06-Mar-14 A | 10-Mar-14 A | |
| NAB0600 | 60 cm Conc. Pipes for drainage from A2+580 to A2+980 L= 160 m | 12d | 100% | 06-Mar-14 A | 10-Mar-14 A | |
| NAB0630 | 60 cm Conc. Pipes for drainage from Sta.3+600 to Sta.3+840 L= 240 m | 12d | 100% | 14-Apr-14 A | 13-May-14 A | |
| NAB0601 | 60 cm Conc. Pipes for drainage from Sta.3+000 to Sta.3+120 | 12d | 100% | 17-Apr-14 A | 21-Apr-14 A | |
| NAB0602- | 60 cm Conc. Pipes for drainage from Sta.4+100 to Sta.4+400 | 12d | 100% | 26-Jun-14 A | 17-Jul-14 A | |
| NAB0660 | 60 cm Conc. Pipes for drainage from 4+600 to Sta.4+800 L= 200 m | 12d | 100% | 23-Sep-14 A | 16-Oct-14 A | |
| NAB0670 | 60 cm Conc. Pipes for drainage from A4+840 to A5+120 L= 280 m | 12d | 100% | 22-Oct-14 A | 03-Nov-14 A | |
| NAB0730 | 60 cm Conc. Pipes for drainage from A5+160 to A5+360 L= 200 m | 12d | 100% | 27-Oct-14 A | 11-Nov-14 A | |
| **60 cm Conc. Pipes for drainage Phase Two From St. 0+000 to St. 2+020** | | 105d | | 19-May-14 A | 28-Oct-14 A | |
| NAB0740 | 60 cm Conc. Pipes for drainage from A1+690 to A2+020 L= 330 m | 12d | 100% | 19-May-14 A | 27-May-14 A | |
| NAB0745-New | 60 cm Conc. Pipes for drainage from Sta.0+030 to Sta.0+180 | 12d | 100% | 15-Jun-14 A | 10-Jul-14 A | |
| NAB0720 | 60 cm Conc. Pipes for drainage from A1+300 to A1+620 L= 200 m | 12d | 100% | 26-Jun-14 A | 09-Jul-14 A | |
| NAB0710 | 60 cm Conc. Pipes for drainage from A1+100 to A1+260 L= 160 m | 12d | 100% | 28-Jun-14 A | 09-Jul-14 A | |
| NAB0690 | 60 cm Conc. Pipes for drainage from Sta.0+360 to Sta.0+540 L= 180 m | 12d | 100% | 14-Aug-14 A | 02-Oct-14 A | |
| NAB0700 | 60 cm Conc. Pipes for drainage from A0+580 to A0+900 L= 320 m | 12d | 100% | 14-Aug-14 A | 28-Aug-14 A | |
| NAB0730-New | Storm Water from Sta.0+940 to Sta.1+060 L= 120 m | 12d | 100% | 14-Aug-14 A | 27-Aug-14 A | |
| NAB0735-New | Storm Water from Sta.0+100 to Sta.0+260 | 12d | 100% | 27-Oct-14 A | 28-Oct-14 A | |
| **60 cm Conc. Pipes for drainage Phase Three Seg. B from sta.B0+000 to B0+399** | | 5d | | 10-Jul-14 A | 23-Jul-14 A | |
| NAB0685-New | Box Culvert at Sta.B0+095-Segment B | 5d | 100% | 10-Jul-14 A | 23-Jul-14 A | |
| **New Conc.Pipe Culvert Dia. 80 cm and Box Culvert Phase One** | | 12d | | 16-Jan-14 A | 04-Jun-14 A | |
| NAB0750 | New Conc.Pipe Culvert Dia. 80 cm @ St. A2+220 length L= 55 m | 12d | 100% | 16-Jan-14 A | 13-Feb-14 A | |
| NAB0790 | New double box culvert 2 (2*2) @ St. A3+610 length L= 66 m | 12d | 100% | 15-May-14 A | 04-Jun-14 A | |
| **New Conc.Pipe Culvert Dia. 80 cm and Box Culvert RHS Phase Two** | | 0d | | | | 0d |
| **Connection and Valves Chambers** | | 70d | | 26-Aug-14 A | 01-Dec-14 A | |
| NAB1040 | Structural and Mechanical Detail for Qusin Flow Monitoring Chamber at Sta.0+184 | 12d | 100% | 26-Aug-14 A | 10-Sep-14 A | |
| NAB1050 | Structural and Mechanical Detail for Beit Iba Connection Chamber at Sta.0+342 Segment B | 12d | 100% | 26-Aug-14 A | 10-Sep-14 A | |
| NAB1010 | Structural Detail For Main System Flow Monitoring Chamber @ Sta.A1+860-Segment A-Project 01 | 12d | 100% | 29-Sep-14 A | 13-Oct-14 A | |
| NAB1000 | Structural Detail For AV/AR Chamber @ Sta.0+365-Segment A-Project 01 | 12d | 100% | 29-Sep-14 A | 13-Oct-14 A | |
| NAB1030 | Structural Detail For Nablus Connection Chamber @ Sta.B0+040&For Beit Iba Connection Chamber @ Sta.B0+342- Segment | 12d | 100% | 29-Sep-14 A | 14-Oct-14 A | |
| NAB1060-new | Structural Detail for 250 mm Washout at Sta.0+038 | 12d | 100% | 24-Nov-14 A | 01-Dec-14 A | |
| **Stone Walls** | | 35d | | 16-Apr-14 A | 13-May-14 A | |
| NAB1110 | Stone wall from (Sta.A2+980 to Sta.A3+010 LHS) L=30 m (LHS) | 12d | 100% | 16-Apr-14 A | 21-Apr-14 A | |




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



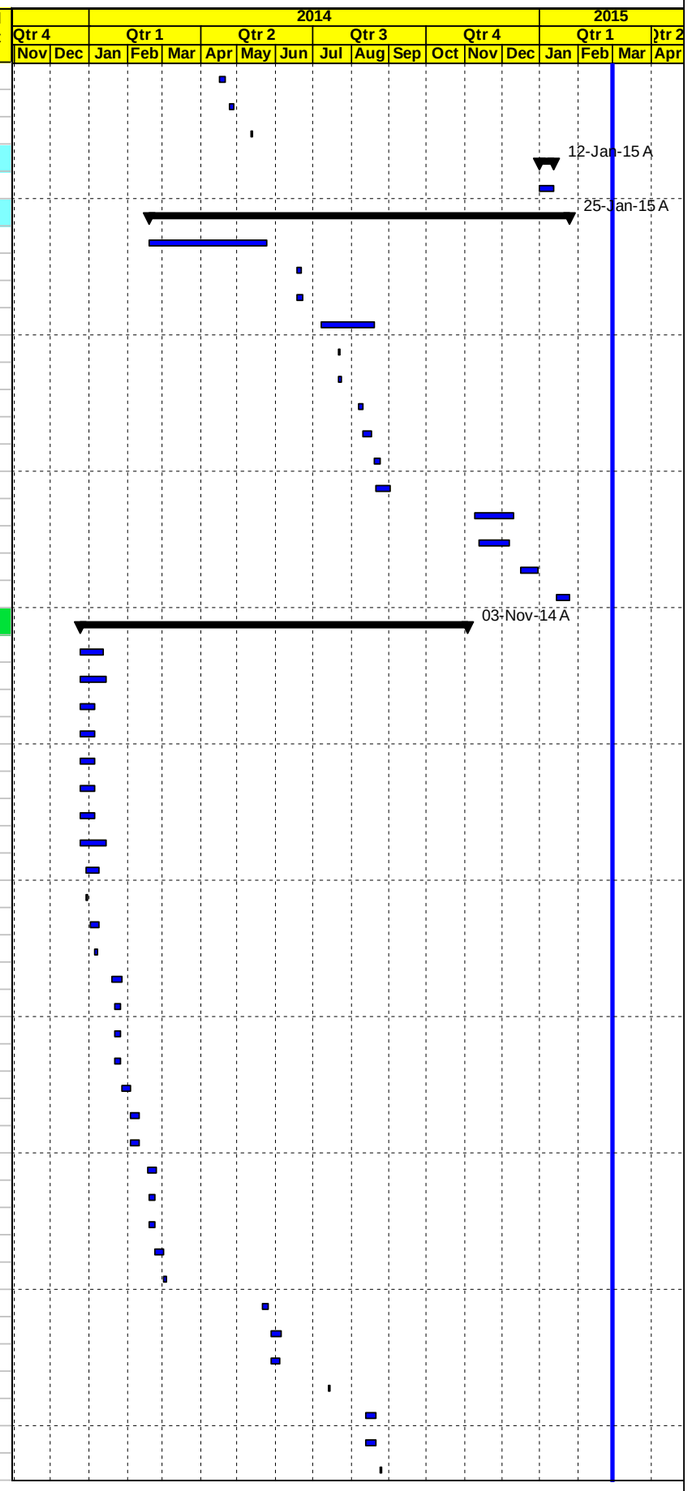
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO ArCon CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB1120 | Stone wall from (A3+162 to Sta.A3+189) L=27 m (LHS) | 12d | 100% | 16-Apr-14 A | 21-Apr-14 A | |
| NAB1121-New | Stone Wall from Sta.3+376 to Sta.3+402 L= 26 m (LHS) | 5d | 100% | 24-Apr-14 A | 28-Apr-14 A | |
| NAB1160 | Stone wall from A4+710 to A4+780 L=70 m (LHS) | 12d | 100% | 12-May-14 A | 13-May-14 A | |
| **Stone Boulder** | | 12d | | 31-Dec-14 A | 12-Jan-15 A | |
| NAB1165-new | Stone Boulder&Parapet Wall from 4+828.7-4+846 RHS , from4+851-4+864 RHS, from4+890.5-4+912 RHS&from 5+295-5+320 | 12d | 100% | 31-Dec-14 A | 12-Jan-15 A | |
| **Otheres** | | 240d | | 19-Feb-14 A | 25-Jan-15 A | |
| NAB5050-New | Street Lighting Poles from Sta.2+033 to Sta.2+983 | 12d | 100% | 19-Feb-14 A | 25-May-14 A | |
| NAB5055-New | Street Lighting Poles from Sta.1+500 to Sta.2+000 &from sta.3+000 to Sta.4+850 | 12d | 100% | 18-Jun-14 A | 22-Jun-14 A | |
| NAB5060-New | Side Walk from sta.2+000 to sta.2+600 | 12d | 100% | 18-Jun-14 A | 23-Jun-14 A | |
| NAB5065-New | Side Walk from sta.2+600 to sta.3+000 | 12d | 100% | 08-Jul-14 A | 20-Aug-14 A | |
| NAB5064-New | Side Walk from sta.3+500 to Sta.4+000 | 12d | 100% | 22-Jul-14 A | 23-Jul-14 A | |
| NAB5056-New | Typical Detail for Storm Manhole for Median Island 3.0m Width | 5d | 100% | 22-Jul-14 A | 24-Jul-14 A | |
| NAB5057-New | Electrical Trensh for High Voltage Cable and street Lighting | 12d | 100% | 07-Aug-14 A | 11-Aug-14 A | |
| NAB5058-New | Water Connection to the existing ductile pipe at Sta.2+000 -Segment B | 12d | 100% | 11-Aug-14 A | 18-Aug-14 A | |
| NAB5059-New | Side Walk Plan from Sta.0+150 to Sta.1+050 | 12d | 100% | 20-Aug-14 A | 25-Aug-14 A | |
| NAB5070-New | Side Walk from sta.3+000 to Sta.3+500 | 5d | 100% | 21-Aug-14 A | 02-Sep-14 A | |
| NAB5075-New | Lighting Details for Deir Sharaf Roundabout | 12d | 100% | 09-Nov-14 A | 10-Dec-14 A | |
| NAB5080-New | Lighting Details from Sta.0+120 to Sta.1+500 | 12d | 100% | 13-Nov-14 A | 07-Dec-14 A | |
| NAB5085-New | Street Lighting Poles from Sta.4+850 to Sta.5+450 | 12d | 100% | 16-Dec-14 A | 30-Dec-14 A | |
| NAB1250 | Road furnishing/Gurad Rail | 12d | 100% | 14-Jan-15 A | 25-Jan-15 A | |
| **PROJECT 01 Material Submittals** | | 236d | | 25-Dec-13 A | 03-Nov-14 A | |
| NAB1340 | UPVC | 12d | 100% | 25-Dec-13 A | 13-Jan-14 A | |
| NAB1290 | Concrete Pipes | 12d | 100% | 25-Dec-13 A | 15-Jan-14 A | |
| NAB1410 | Prime Coat | 12d | 100% | 25-Dec-13 A | 05-Jan-14 A | |
| NAB1420 | Tack Coat | 12d | 100% | 25-Dec-13 A | 05-Jan-14 A | |
| NAB1520 | Cat eyes | 12d | 100% | 25-Dec-13 A | 05-Jan-14 A | |
| NAB1530 | Thermoplastic paint | 12d | 100% | 25-Dec-13 A | 05-Jan-14 A | |
| NAB1560 | Curbstone paint material | 12d | 100% | 25-Dec-13 A | 05-Jan-14 A | |
| NAB1445 | Concrete joint sealant material | 12d | 100% | 25-Dec-13 A | 15-Jan-14 A | |
| NAB1440 | Bituminous Wearing Course-Mix Design | 12d | 100% | 30-Dec-13 A | 09-Jan-14 A | |
| NAB1400 | Curbstone | 12d | 100% | 30-Dec-13 A | 31-Dec-13 A | |
| NAB1430 | Bituminous Binder Course-Mix Design | 12d | 100% | 02-Jan-14 A | 09-Jan-14 A | |
| NAB1550 | Traffic sign | 12d | 100% | 05-Jan-14 A | 08-Jan-14 A | |
| NAB1270 | Steel pipeline | 12d | 100% | 19-Jan-14 A | 27-Jan-14 A | |
| NAB1310 | Base Course Source | 12d | 100% | 22-Jan-14 A | 26-Jan-14 A | |
| NAB1360 | Bedding material | 12d | 100% | 22-Jan-14 A | 26-Jan-14 A | |
| NAB1350 | Backfilling material | 12d | 100% | 22-Jan-14 A | 26-Jan-14 A | |
| NAB1280 | Concrete Mix Design including Cement type | 12d | 100% | 28-Jan-14 A | 03-Feb-14 A | |
| NAB1370 | Manholes and catch basin | 12d | 100% | 04-Feb-14 A | 11-Feb-14 A | |
| NAB1380 | Cast iron manhole and catch basin cover | 12d | 100% | 04-Feb-14 A | 11-Feb-14 A | |
| NAB1573-New | Galvanized Malleable Iron Fittings up to 2 inch | 12d | 100% | 17-Feb-14 A | 25-Feb-14 A | |
| NAB1564-New | Concrete Water Proofer for Manholes outside painting | 12d | 100% | 19-Feb-14 A | 23-Feb-14 A | |
| NAB1300 | Steel Reinforcement | 12d | 100% | 19-Feb-14 A | 23-Feb-14 A | |
| NAB1565 | Street Lighting | 12d | 100% | 23-Feb-14 A | 02-Mar-14 A | |
| NAB1563-New | Epoxy Paint for Concrete protection | 12d | 100% | 02-Mar-14 A | 05-Mar-14 A | |
| NAB1565-New | Precast Concrete Curbstone & Edge beam | 12d | 100% | 21-May-14 A | 26-May-14 A | |
| NAB1567-New | Lamp,Cable and Cobra Pipe for street lighting | 12d | 100% | 28-May-14 A | 05-Jun-14 A | |
| NAB1566-New | Portland Cement Sulfate Resisting for concrete benching for manholes | 12d | 100% | 28-May-14 A | 04-Jun-14 A | |
| NAB1568-New | Concrete surfaces repairing material | 12d | 100% | 14-Jul-14 A | 15-Jul-14 A | |
| NAB1569-New | Flanged Socket Adapter | 12d | 100% | 13-Aug-14 A | 21-Aug-14 A | |
| NAB1570-New | Flanged Tee Adapter | 12d | 100% | 13-Aug-14 A | 21-Aug-14 A | |
| NAB1585-New | Cover for Storm water & sewage Manholes | 12d | 100% | 25-Aug-14 A | 26-Aug-14 A | |




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



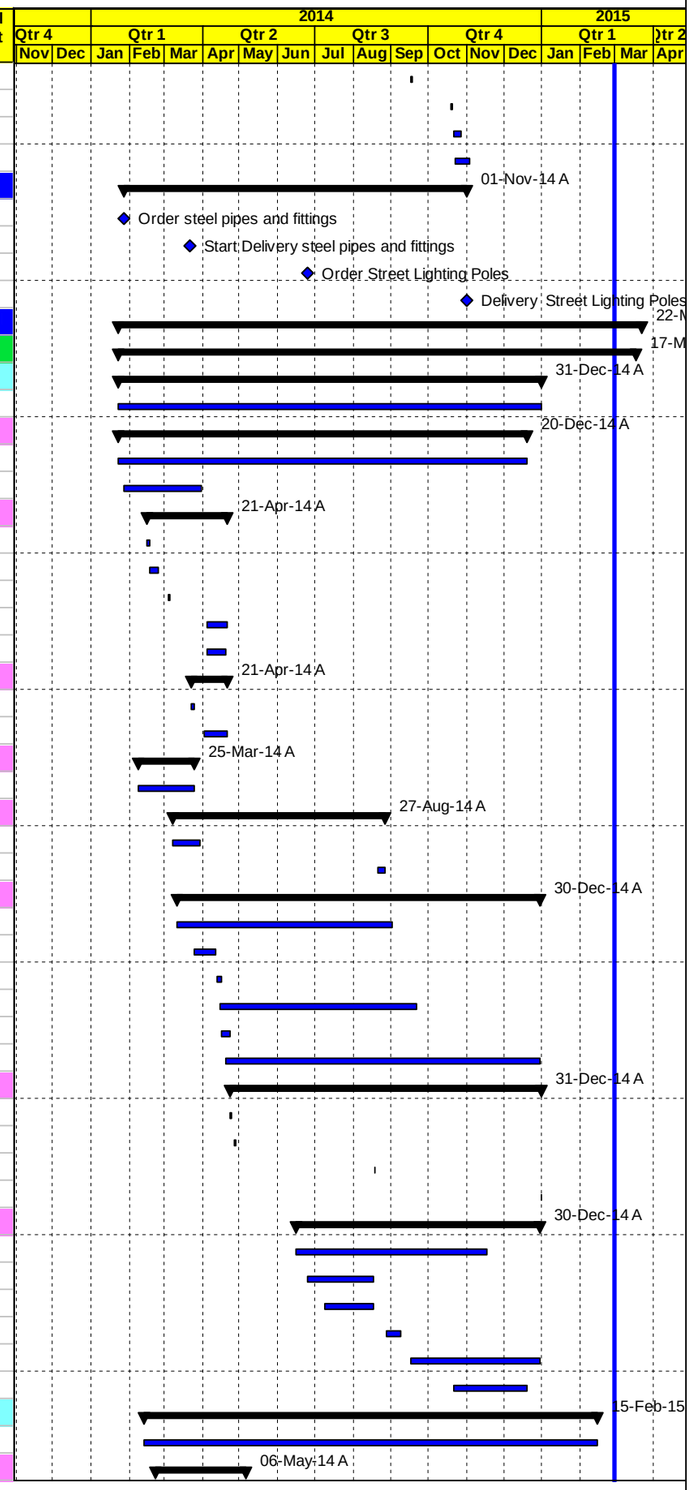
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO/ArCon CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB1586-New | Cover for Storm Water | 12d | 100% | 17-Sep-14 A | 18-Sep-14 A | |
| NAB1550-New | Threaded Coupling 2" | 3d | 100% | 19-Oct-14 A | 21-Oct-14 A | |
| NAB1555-New | Curb inlet for Sidewalk | 5d | 100% | 22-Oct-14 A | 27-Oct-14 A | |
| NAB1560-New | Anchor bolts for Lighting poles | 5d | 100% | 23-Oct-14 A | 03-Nov-14 A | |
| **PROJECT 01 Procurements** | | **226d** | | **27-Jan-14 A** | **01-Nov-14 A** | |
| NAB1580 | Order steel pipes and fittings | 0d | 100% | 27-Jan-14 A | | |
| NAB1590 | Start Delivery steel pipes and fittings | 0d | 100% | | 22-Mar-14 A | |
| NAB1600 | Order Street Lighting Poles | 0d | 100% | 25-Jun-14 A | | |
| NAB1610 | Delivery Street Lighting Poles | 0d | 100% | | 01-Nov-14 A | |
| **PROJECT 01 Construction** | | **423d** | | **23-Jan-14 A** | **22-Mar-15** | **-10d** |
| **Phase One from A2+020 TO 5+450 closed /area B & A** | | **419d** | | **23-Jan-14 A** | **17-Mar-15** | **-5d** |
| **Main Road From St. A2+020 To St. A2+500 LHS & RHS Area B** | | **263d** | | **23-Jan-14 A** | **31-Dec-14 A** | |
| NAB1680 | Maintain traffic control and safety plan ,Relocating Utilities | 263d | 100% | 23-Jan-14 A | 31-Dec-14 A | |
| **Excavation** | | **105d** | | **23-Jan-14 A** | **20-Dec-14 A** | |
| NAB1690 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 21d | 100% | 23-Jan-14 A | 20-Dec-14 A | |
| NAB2620 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 21d | 100% | 28-Jan-14 A | 31-Mar-14 A | |
| **Storm System** | | **72d** | | **15-Feb-14 A** | **21-Apr-14 A** | |
| NAB1710 | 60 cm Conc. Pipes for drainage W. manholes from A2+020 to A2+180 L= 160 m LHS | 16d | 100% | 15-Feb-14 A | 18-Feb-14 A | |
| NAB1740 | 60 cm Conc. Pipes for drainage W. manholes from A2+220 to A2+500 L= 280 m LHS | 27d | 100% | 18-Feb-14 A | 25-Feb-14 A | |
| NAB2630 | New Conc.Pipe Culvert Dia. 80 cm with outlet @ St. A2+084 length L= 55 m RHS | 18d | 100% | 05-Mar-14 A | 06-Mar-14 A | |
| NAB1730 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 18d | 100% | 05-Apr-14 A | 21-Apr-14 A | |
| NAB2640 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 14d | 100% | 05-Apr-14 A | 20-Apr-14 A | |
| **Water lines** | | **34d** | | **23-Mar-14 A** | **21-Apr-14 A** | |
| NAB2962-New | 12" Steel pipeline beit iba from st 2+220 To st 2+450 RHS | 21d | 100% | 23-Mar-14 A | 25-Mar-14 A | |
| NAB1720 | 3" Steel Water pipeline from St. A 2+020 to A 2+500 (LHS) L=480 m LHS | 12d | 100% | 03-Apr-14 A | 21-Apr-14 A | |
| **Sewer line** | | **25d** | | **08-Feb-14 A** | **25-Mar-14 A** | |
| NAB1700 | 12" Sewer line from St. A2+020 to St. A2+500 L=480 m LHS | 25d | 100% | 08-Feb-14 A | 25-Mar-14 A | |
| **Concrete works** | | **21d** | | **08-Mar-14 A** | **27-Aug-14 A** | |
| NAB2960-New | Conc. Retaining walls from A2+339 to A2+369 L= 30 m RHS | 21d | 100% | 08-Mar-14 A | 30-Mar-14 A | |
| NAB2965-New | Conc. Retaining walls from A2+040 to A2+059 L= 19 m RHS | 13d | 100% | 21-Aug-14 A | 27-Aug-14 A | |
| **Tooping and Basecourse** | | **69d** | | **11-Mar-14 A** | **30-Dec-14 A** | |
| NAB1750 | 20 cm Thick Topping Layer LHS | 13d | 100% | 11-Mar-14 A | 02-Sep-14 A | |
| NAB2650 | 20 cm Thick Topping Layer RHS | 13d | 100% | 25-Mar-14 A | 12-Apr-14 A | |
| NAB2670 | 20 cm Thick Base Course- First Layer RHS | 13d | 100% | 13-Apr-14 A | 17-Apr-14 A | |
| NAB1780 | 20 cm Thick Base Course- First Layer LHS | 13d | 100% | 15-Apr-14 A | 21-Sep-14 A | |
| NAB2680 | 20 cm Thick Base Course- Second Layer RHS | 13d | 100% | 17-Apr-14 A | 24-Apr-14 A | |
| NAB1790 | 20 cm Thick Base Course- Second Layer LHS | 13d | 100% | 20-Apr-14 A | 30-Dec-14 A | |
| **Asphalt binder** | | **152d** | | **24-Apr-14 A** | **31-Dec-14 A** | |
| NAB2810-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 2+140 to St. 2+550 RHS | 2d | 100% | 24-Apr-14 A | 25-Apr-14 A | |
| NAB2820 | 7 cm Asphalt Binder Course Including Prime Coat from St. 2+120 to St. 2+550 width 6 m LHS | 2d | 100% | 27-Apr-14 A | 28-Apr-14 A | |
| NAB1980-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 2+020 to St. 2+120 LHS | 3d | 100% | 19-Aug-14 A | 19-Aug-14 A | |
| NAB1981-New | 7 cm Asphalt Binder Course Including Prime Coat LHS remining | 2d | 100% | 31-Dec-14 A | 31-Dec-14 A | |
| **Street Lighting Poles and Curbstone** | | **57d** | | **16-Jun-14 A** | **30-Dec-14 A** | |
| NAB2625-New | Removing HV towers | 5d | 100% | 16-Jun-14 A | 17-Nov-14 A | |
| NAB2690 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 25-Jun-14 A | 18-Aug-14 A | |
| NAB1800 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 09-Jul-14 A | 18-Aug-14 A | |
| NAB2700 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 28-Aug-14 A | 09-Sep-14 A | |
| NAB1810 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 17-Sep-14 A | 30-Dec-14 A | |
| NAB2660 | Foundation & Civil Works of Street Lighting Poles | 21d | 100% | 22-Oct-14 A | 20-Dec-14 A | |
| **Main Road From St. A2+500 To St. A3+000 LHS & RHS Area A** | | **232d** | | **13-Feb-14 A** | **15-Feb-15 A** | |
| NAB1820 | Maintain traffic control and safety plan ,Relocating utilities | 232d | 100% | 13-Feb-14 A | 15-Feb-15 A | |
| **Excavation** | | **81d** | | **22-Feb-14 A** | **06-May-14 A** | |




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



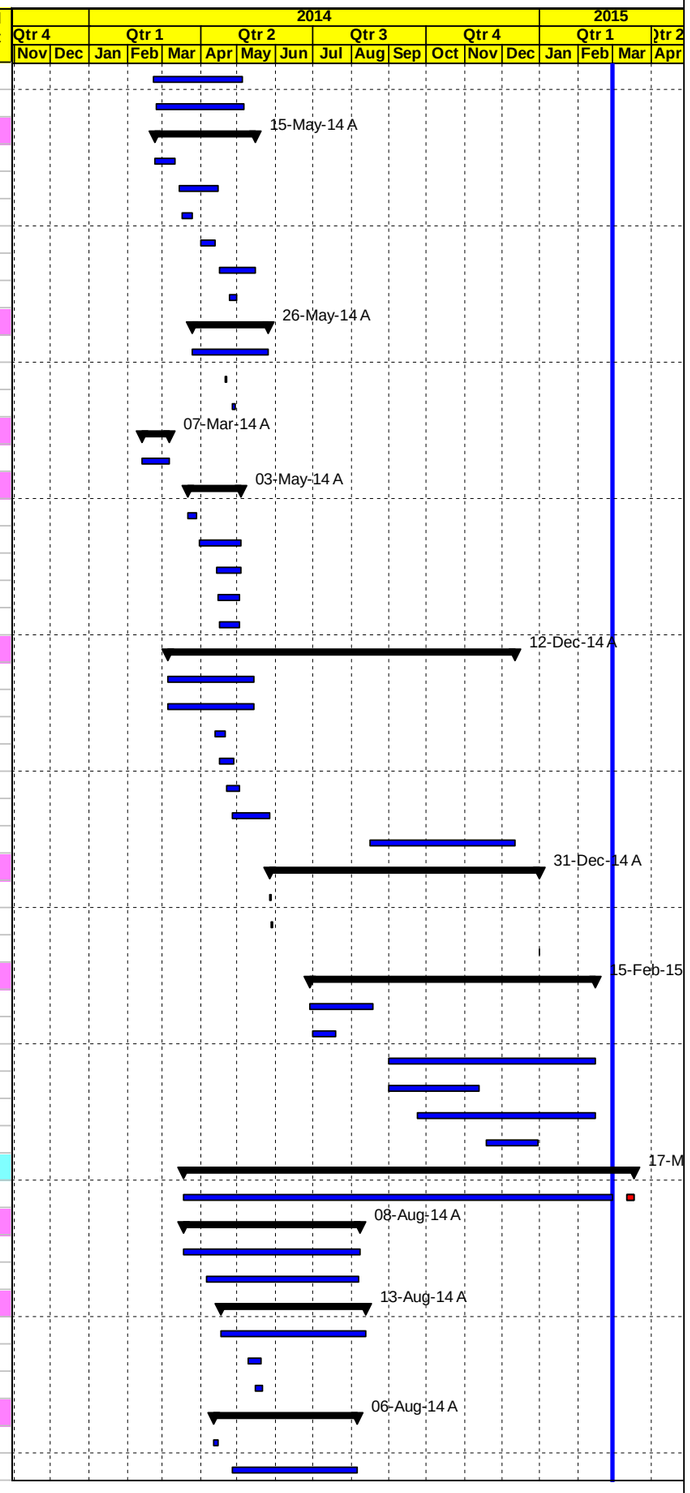
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO ArCon
CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB2720 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 21d | 100% | 22-Feb-14 A | 05-May-14 A | |
| NAB1830 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 21d | 100% | 25-Feb-14 A | 06-May-14 A | |
| **Storm System** | | 131d | | 23-Feb-14 A | 15-May-14 A | |
| NAB1840 | 60 cm Conc. Pipes for drainage W. manholes from A2+500 to A2+620 L= 120 m LHS | 11d | 100% | 23-Feb-14 A | 11-Mar-14 A | |
| NAB1880 | 60 cm Conc. Pipes for drainage W. manholes from A2+640 to A2+740 L= 100 m LHS | 12d | 100% | 15-Mar-14 A | 15-Apr-14 A | |
| NAB1890 | 60 cm Conc. Pipes for drainage W. manholes from A2+860 to A2+980 L= 120 m LHS | 10d | 100% | 17-Mar-14 A | 26-Mar-14 A | |
| NAB1895-New | New Conc.Pipe Culvert Dia. 60 cm @ St. A2+900 length L= 50 m | 10d | 100% | 01-Apr-14 A | 13-Apr-14 A | |
| NAB2730 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 14d | 100% | 17-Apr-14 A | 15-May-14 A | |
| NAB1860 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 16d | 100% | 24-Apr-14 A | 30-Apr-14 A | |
| **Water lines** | | 40d | | 25-Mar-14 A | 26-May-14 A | |
| NAB2726-New | 12" Steel pipeline beit iba from st 2+450 To st 2+950 RHS | 21d | 100% | 25-Mar-14 A | 26-May-14 A | |
| NAB1850 | 3" Steel Water pipeline from St. A 2+500 to A 2+700 (LHS) L =200 M LHS | 7d | 100% | 21-Apr-14 A | 22-Apr-14 A | |
| NAB1921-New | 3" Steel Water pipeline from St. A 2+900 to A 3+000 (LHS) L=100 m LHS | 2d | 100% | 27-Apr-14 A | 29-Apr-14 A | |
| **Sewer line** | | 12d | | 13-Feb-14 A | 07-Mar-14 A | |
| NAB1870 | 12" Sewer line from St. A2+500 to St. A2+580 L=80 LHS | 12d | 100% | 13-Feb-14 A | 07-Mar-14 A | |
| **Concrete works** | | 21d | | 22-Mar-14 A | 03-May-14 A | |
| NAB2722-New | Conc. Retaining walls from A2+475 to A2+515 L= 40 m RHS | 21d | 100% | 22-Mar-14 A | 29-Mar-14 A | |
| NAB2724-New | Conc. Retaining walls from A2+740 to A2+850 L= 110 m RHS | 21d | 100% | 31-Mar-14 A | 03-May-14 A | |
| NAB2725-New | Conc. Retaining walls from A2+880 to A2+916 L= 36 m RHS | 21d | 100% | 14-Apr-14 A | 03-May-14 A | |
| NAB2728-New | Conc. Retaining walls from A2+937 to A2+954 L= 17 m RHS | 15d | 100% | 15-Apr-14 A | 02-May-14 A | |
| NAB2730-New | Conc. Retaining walls from A2+965 to A2+980 L= 25 m RHS | 15d | 100% | 16-Apr-14 A | 03-May-14 A | |
| **Tooping and Basecourse** | | 106d | | 06-Mar-14 A | 12-Dec-14 A | |
| NAB1900 | 20 cm Thick Topping Layer LHS | 13d | 100% | 06-Mar-14 A | 14-May-14 A | |
| NAB2760 | 20 cm Thick Topping Layer RHS | 13d | 100% | 06-Mar-14 A | 14-May-14 A | |
| NAB2780 | 20 cm Thick Base Course- First Layer RHS | 13d | 100% | 13-Apr-14 A | 21-Apr-14 A | |
| NAB2790 | 20 cm Thick Base Course- Second Layer RHS | 13d | 100% | 17-Apr-14 A | 28-Apr-14 A | |
| NAB1920 | 20 cm Thick Base Course- First Layer LHS | 13d | 100% | 22-Apr-14 A | 03-May-14 A | |
| NAB1950 | 20 cm Thick Base Course- Second Layer LHS | 13d | 100% | 27-Apr-14 A | 27-May-14 A | |
| NAB1990 | Topping and base course layers in place of high voltage poles that relocated | 7d | 100% | 16-Aug-14 A | 12-Dec-14 A | |
| **Asphalt binder** | | 162d | | 27-May-14 A | 31-Dec-14 A | |
| NAB2820-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 2+540 to St. 2+950 RHS | 2d | 100% | 27-May-14 A | 28-May-14 A | |
| NAB1985-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 2+550 to St. 3+000 LHS width 6 m. LHS | 2d | 100% | 28-May-14 A | 29-May-14 A | |
| NAB1980 | 7 cm Asphalt Binder Course Including Prime Coat remining 2+500 to St. 3+000 LHS | 2d | 100% | 31-Dec-14 A | 31-Dec-14 A | |
| **Street Lighting Poles and Curbstone** | | 102d | | 29-Jun-14 A | 15-Feb-15 A | |
| NAB2800 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 29-Jun-14 A | 19-Aug-14 A | |
| NAB1960 | Precast Conc. Curbstone forLHS (Mediane and side curb) LHS | 15d | 100% | 01-Jul-14 A | 19-Jul-14 A | |
| NAB2810 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 01-Sep-14 A | 15-Feb-15 A | |
| NAB2721-New | Removing HV towers | 5d | 100% | 01-Sep-14 A | 13-Nov-14 A | |
| NAB1970 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 24-Sep-14 A | 15-Feb-15 A | |
| NAB2770 | Foundation & Civil Works of Street Lighting Poles RHS | 21d | 100% | 18-Nov-14 A | 30-Dec-14 A | |
| **Main Road St. A3+000 To St. A3+500 LHS & RHS Area A** | | 286d | | 18-Mar-14 A | 17-Mar-15 | -4d |
| NAB2000 | Maintain traffic control and safety plan ,Relocating utilities | 286d | 100% | 18-Mar-14 A | 17-Mar-15 | -4d |
| **Excavation** | | 114d | | 18-Mar-14 A | 08-Aug-14 A | |
| NAB2010 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 21d | 100% | 18-Mar-14 A | 08-Aug-14 A | |
| NAB2840 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 21d | 100% | 06-Apr-14 A | 07-Aug-14 A | |
| **Storm System** | | 95d | | 18-Apr-14 A | 13-Aug-14 A | |
| NAB2011-New | 60 cm Conc. Pipes for drainage W. manholes from A2+980 to A3+120 L= 140 m LHS | 18d | 100% | 18-Apr-14 A | 13-Aug-14 A | |
| NAB2870 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 16d | 100% | 10-May-14 A | 20-May-14 A | |
| NAB2030 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 16d | 100% | 15-May-14 A | 21-May-14 A | |
| **Water lines** | | 43d | | 12-Apr-14 A | 06-Aug-14 A | |
| NAB2849-New | 12" Steel pipeline beit iba from st 2+950 To st 3+450 RHS | 10d | 100% | 12-Apr-14 A | 15-Apr-14 A | |
| NAB2961-New | 3" Steel Water pipeline from St. A 3+000 to A 3+500 (LHS) L=500m LHS | 10d | 100% | 27-Apr-14 A | 06-Aug-14 A | |




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



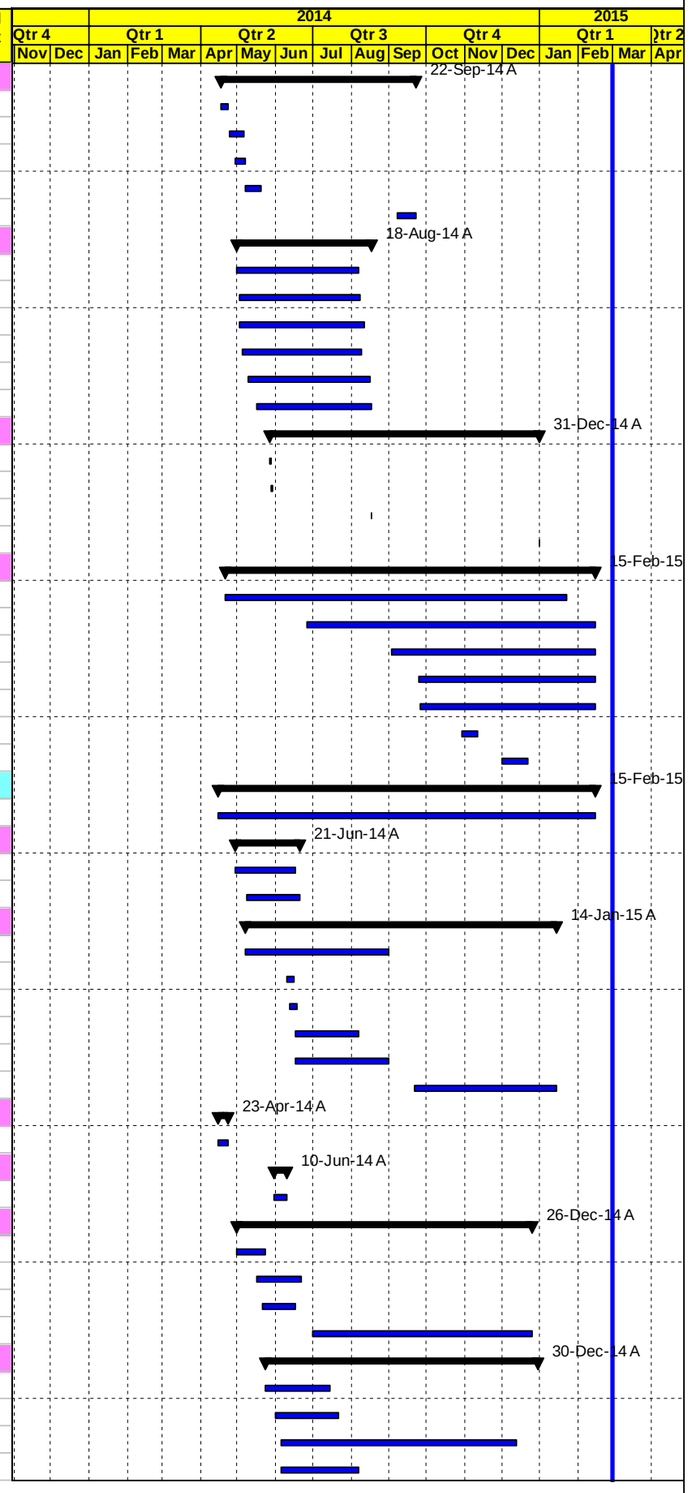
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO ArCon CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| **Concrete works** | | 108d | | 18-Apr-14 A | 22-Sep-14 A | |
| NAB2842-New | Conc. Retaining walls from A3+006 to A3+018 L=12 m RHS | 12d | 100% | 18-Apr-14 A | 24-Apr-14 A | |
| NAB2851-New | Conc. Retaining walls from A3+240 to A3+300 L=60m RHS | 5d | 100% | 25-Apr-14 A | 06-May-14 A | |
| NAB2850 | Conc. Retaining walls from A3+180 to A3+240 L=60m RHS | 12d | 100% | 29-Apr-14 A | 07-May-14 A | |
| NAB2875-New | Conc. Retaining walls from A3+341 to A3+370 L=29m RHS | 12d | 100% | 07-May-14 A | 20-May-14 A | |
| NAB2876-New | Conc. Retaining walls from A2+980 to A3+010 L=30m LHS | 12d | 100% | 07-Sep-14 A | 22-Sep-14 A | |
| **Tooping and Basecourse** | | 112d | | 01-May-14 A | 18-Aug-14 A | |
| NAB2040 | 20 cm Thick Topping Layer LHS | 13d | 100% | 01-May-14 A | 07-Aug-14 A | |
| NAB2880 | 20 cm Thick Topping Layer RHS | 13d | 100% | 03-May-14 A | 08-Aug-14 A | |
| NAB2910 | 20 cm Thick Base Course- First Layer RHS | 13d | 100% | 03-May-14 A | 12-Aug-14 A | |
| NAB2070 | 20 cm Thick Base Course- First Layer LHS | 13d | 100% | 05-May-14 A | 09-Aug-14 A | |
| NAB2920 | 20 cm Thick Base Course- Second Layer RHS | 13d | 100% | 10-May-14 A | 16-Aug-14 A | |
| NAB2090 | 20 cm Thick Base Course- Second Layer LHS | 13d | 100% | 17-May-14 A | 18-Aug-14 A | |
| **Asphalt binder** | | 164d | | 27-May-14 A | 31-Dec-14 A | |
| NAB2879-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 3+000 to St. 3+220 RHS. | 2d | 100% | 27-May-14 A | 28-May-14 A | |
| NAB2095-New | 7 cm Asphalt Binder Course Including Prime Coat from St. 3+000 to St. 3+500 LHS width 6 m LHS | 2d | 100% | 28-May-14 A | 29-May-14 A | |
| NAB2930 | 7 cm Asphalt Binder Course Including Prime Coat from St. 3+220 to St. 3+500 RHS. | 2d | 100% | 18-Aug-14 A | 18-Aug-14 A | |
| NAB2100 | 7 cm Asphalt Binder Course Including Prime Coat LHS remining | 2d | 100% | 31-Dec-14 A | 31-Dec-14 A | |
| **Street Lighting Poles and Curbstone** | | 151d | | 21-Apr-14 A | 15-Feb-15 A | |
| NAB2060 | Reconstruct stone wall from (A3+160 to A3+190) & (A3+240 to A3+282) L=72 m LHS | 21d | 100% | 21-Apr-14 A | 22-Jan-15 A | |
| NAB2940 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 26-Jun-14 A | 15-Feb-15 A | |
| NAB2950 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 03-Sep-14 A | 15-Feb-15 A | |
| NAB2110 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 25-Sep-14 A | 15-Feb-15 A | |
| NAB2120 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 26-Sep-14 A | 15-Feb-15 A | |
| NAB2845-New | Removing HV Towers | 5d | 100% | 30-Oct-14 A | 12-Nov-14 A | |
| NAB2900 | Foundation & Civil Works of Street Lighting Poles | 20d | 100% | 01-Dec-14 A | 22-Dec-14 A | |
| **Main Road St. A3+500 To St. A4+000 LHS & RHS Area A** | | 219d | | 15-Apr-14 A | 15-Feb-15 A | |
| NAB2130 | Maintain traffic control and safety plan ,Relocating utilities | 219d | 100% | 15-Apr-14 A | 15-Feb-15 A | |
| **Excavation** | | 90d | | 29-Apr-14 A | 21-Jun-14 A | |
| NAB2140 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 21d | 100% | 29-Apr-14 A | 17-Jun-14 A | |
| NAB3010 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 20d | 100% | 08-May-14 A | 21-Jun-14 A | |
| **Storm System** | | 120d | | 07-May-14 A | 14-Jan-15 A | |
| NAB2150 | 60 cm Conc. Pipes for drainage W. manholes from A3+610 to A3+840 L= 230 m LHS | 23d | 100% | 07-May-14 A | 31-Aug-14 A | |
| NAB3030 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 18d | 100% | 10-Jun-14 A | 16-Jun-14 A | |
| NAB2170 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 15d | 100% | 12-Jun-14 A | 18-Jun-14 A | |
| NAB3020 | New double box culvert 2 (2*2) @ St. A3+610 RHS length L= 28 m First part RHS | 24d | 100% | 17-Jun-14 A | 07-Aug-14 A | |
| NAB3040 | New double box culvert 2 (2*2) @ St. A3+610 RHS length L= 28 m second part RHS | 24d | 100% | 17-Jun-14 A | 01-Sep-14 A | |
| NAB2160 | New double box culvert 2 (2*2) @ St. A3+610 LHS length L=10 m LHS | 30d | 100% | 21-Sep-14 A | 14-Jan-15 A | |
| **Water lines** | | 10d | | 15-Apr-14 A | 23-Apr-14 A | |
| NAB3005-New | 12" Steel pipeline beit iba from st 3+450 To st 3+950 RHS | 10d | 100% | 15-Apr-14 A | 23-Apr-14 A | |
| **Sewer line** | | 21d | | 31-May-14 A | 10-Jun-14 A | |
| NAB2155-New | 12" Sewer line from St. A4+007 to St. A4+260 L=260 m LHS | 21d | 100% | 31-May-14 A | 10-Jun-14 A | |
| **Concrete works** | | 73d | | 01-May-14 A | 26-Dec-14 A | |
| NAB3015-New | Conc. Retaining walls from A3+560 to A3+590 L=30 m RHS | 15d | 100% | 01-May-14 A | 24-May-14 A | |
| NAB3050 | Conc. Retaining walls from A3+828 to A3+858 L= 30 m RHS | 15d | 100% | 17-May-14 A | 22-Jun-14 A | |
| NAB3025-New | Conc. Retaining walls from A3+650 to A3+690 L=40 m RHS | 15d | 100% | 21-May-14 A | 17-Jun-14 A | |
| NAB3026-New | Conc. Retaining wall from A3+720 TO A3+735 L= 15 m LHS | 25d | 100% | 01-Jul-14 A | 26-Dec-14 A | |
| **Tooping and Basecourse** | | 82d | | 24-May-14 A | 30-Dec-14 A | |
| NAB3060 | 20 cm Thick Topping Layer RHS | 13d | 100% | 24-May-14 A | 15-Jul-14 A | |
| NAB2190 | 20 cm Thick Topping Layer LHS | 13d | 100% | 01-Jun-14 A | 22-Jul-14 A | |
| NAB2210 | 20 cm Thick Base Course- First Layer LHS | 13d | 100% | 05-Jun-14 A | 13-Dec-14 A | |
| NAB3080 | 20 cm Thick Base Course- First Layer RHS | 13d | 100% | 05-Jun-14 A | 07-Aug-14 A | |




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



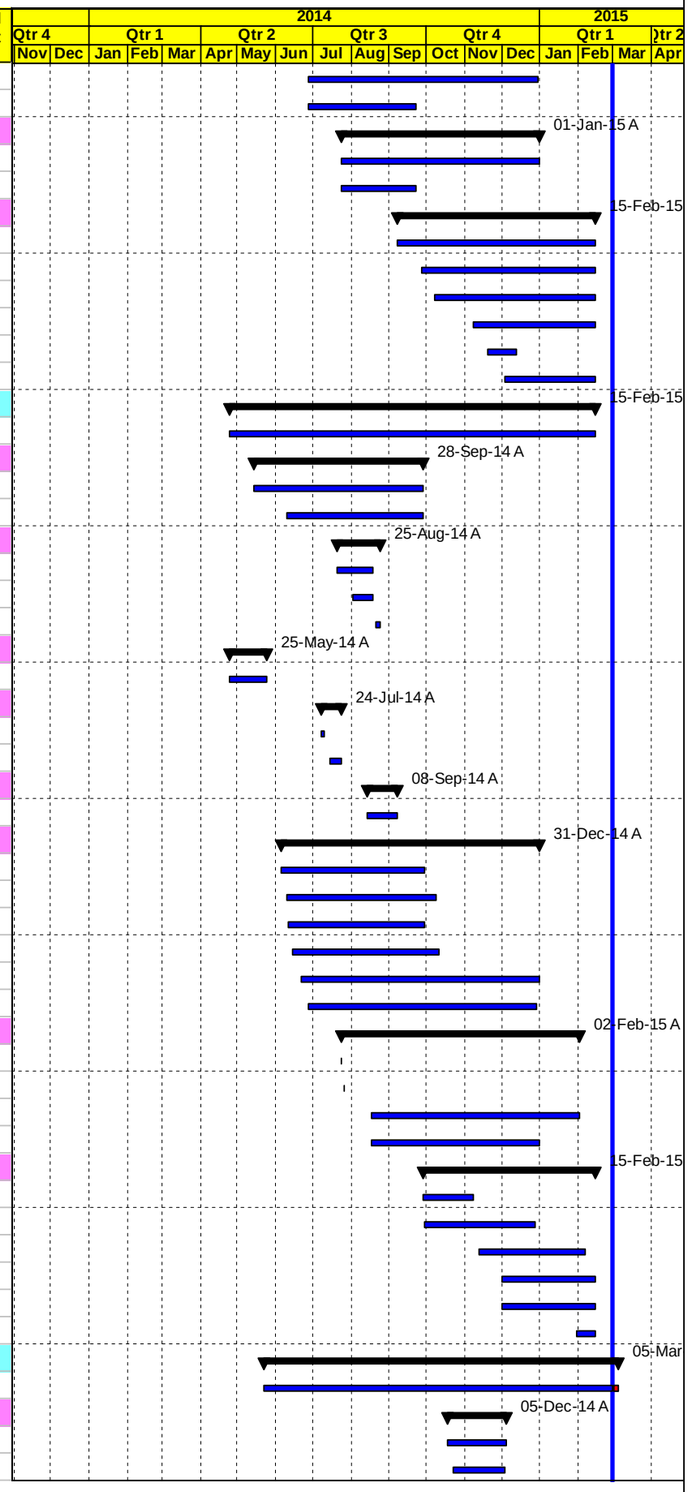
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO/ArCon CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB2220 | 20 cm Thick Base Course- Second Layer LHS | 13d | 100% | 27-Jun-14 A | 30-Dec-14 A | |
| NAB3090 | 20 cm Thick Base Course- Second Layer RHS | 13d | 100% | 27-Jun-14 A | 22-Sep-14 A | |
| **Asphalt binder** | | 4d | | 24-Jul-14 A | 01-Jan-15 A | |
| NAB3092 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 24-Jul-14 A | 01-Jan-15 A | |
| NAB2230 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 24-Jul-14 A | 23-Sep-14 A | |
| **Street Lighting Poles and Curbstone** | | 99d | | 08-Sep-14 A | 15-Feb-15 A | |
| NAB3096 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 08-Sep-14 A | 15-Feb-15 A | |
| NAB2240 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 27-Sep-14 A | 15-Feb-15 A | |
| NAB2250 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 08-Oct-14 A | 15-Feb-15 A | |
| NAB3094 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 08-Nov-14 A | 15-Feb-15 A | |
| NAB3016-New | Removing HV Towers | 5d | 100% | 20-Nov-14 A | 13-Dec-14 A | |
| NAB3070 | Foundation & Civil Works of Street Lighting Poles | 20d | 100% | 03-Dec-14 A | 15-Feb-15 A | |
| **Main Road St. A4+000 To St. A4+500 LHS & RHS Area A** | | 242d | | 25-Apr-14 A | 15-Feb-15 A | |
| NAB2260 | Maintain traffic control and safety plan ,Relocating utilities | 242d | 100% | 25-Apr-14 A | 15-Feb-15 A | |
| **Excavation** | | 28d | | 14-May-14 A | 28-Sep-14 A | |
| NAB3114 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 15d | 100% | 14-May-14 A | 28-Sep-14 A | |
| NAB2270 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 15d | 100% | 10-Jun-14 A | 28-Sep-14 A | |
| **Storm System** | | 27d | | 21-Jul-14 A | 25-Aug-14 A | |
| NAB2290 | 60 cm Conc. Pipes for drainage W. manholes from A4+240 to A4+500 L= 260 m LHS | 24d | 100% | 21-Jul-14 A | 19-Aug-14 A | |
| NAB3150 | New Conc.Pipe Culvert Dia. 60 cm @ St. A4+240 length L= 24 m RHS | 12d | 100% | 03-Aug-14 A | 19-Aug-14 A | |
| NAB2305 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 10d | 100% | 21-Aug-14 A | 25-Aug-14 A | |
| **Water lines** | | 10d | | 25-Apr-14 A | 25-May-14 A | |
| NAB3099-New | 12" Steel pipeline beit iba from st 3+950 To st 4+450 RHS | 10d | 100% | 25-Apr-14 A | 25-May-14 A | |
| **Sewer Line** | | 14d | | 08-Jul-14 A | 24-Jul-14 A | |
| NAB2280 | 12" Sewer line From St. A4+120 to St. A4+300 L=180 M LHS | 7d | 100% | 08-Jul-14 A | 10-Jul-14 A | |
| NAB2300 | 12" Sewer line From St. A4+300 to St. A4+500 L=200 M LHS | 7d | 100% | 15-Jul-14 A | 24-Jul-14 A | |
| **Concrete works** | | 5d | | 14-Aug-14 A | 08-Sep-14 A | |
| NAB2320-New | Conc. Retaining wall from A4+215 TO A4+250 L= 35M RHS | 5d | 100% | 14-Aug-14 A | 08-Sep-14 A | |
| **Tooping and Basecourse** | | 56d | | 05-Jun-14 A | 31-Dec-14 A | |
| NAB3160 | 20 cm Thick Topping Layer RHS | 13d | 100% | 05-Jun-14 A | 29-Sep-14 A | |
| NAB3180 | 20 cm Thick Base Course- First Layer RHS | 13d | 100% | 10-Jun-14 A | 09-Oct-14 A | |
| NAB2310 | 20 cm Thick Topping Layer LHS | 13d | 100% | 11-Jun-14 A | 29-Sep-14 A | |
| NAB2320 | 20 cm Thick Base Course- First Layer LHS | 13d | 100% | 15-Jun-14 A | 11-Oct-14 A | |
| NAB3190 | 20 cm Thick Base Course- Second Layer RHS | 13d | 100% | 22-Jun-14 A | 31-Dec-14 A | |
| NAB2330 | 20 cm Thick Base Course- Second Layer LHS | 13d | 100% | 28-Jun-14 A | 29-Dec-14 A | |
| **Asphalt binder** | | 25d | | 24-Jul-14 A | 02-Feb-15 A | |
| NAB2230-New | 7 cm Asphalt Binder Course Including Prime Coat RHS from St. 4+000 To St. 4+060 | 2d | 100% | 24-Jul-14 A | 24-Jul-14 A | |
| NAB2235-New | 7 cm Asphalt Binder Course Including Prime Coat LHS from St. 4+000 To St. 4+060 | 2d | 100% | 26-Jul-14 A | 26-Jul-14 A | |
| NAB3194 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 18-Aug-14 A | 02-Feb-15 A | |
| NAB2360 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 18-Aug-14 A | 01-Jan-15 A | |
| **Street Lighting Poles and Curbstone** | | 80d | | 28-Sep-14 A | 15-Feb-15 A | |
| NAB3192 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 28-Sep-14 A | 08-Nov-14 A | |
| NAB2340 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 30-Sep-14 A | 28-Dec-14 A | |
| NAB3115-New | Removing HV towers | 5d | 100% | 13-Nov-14 A | 07-Feb-15 A | |
| NAB3196 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 01-Dec-14 A | 15-Feb-15 A | |
| NAB2350 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 01-Dec-14 A | 15-Feb-15 A | |
| NAB3170 | Foundation & Civil Works of Street Lighting Poles | 10d | 100% | 31-Jan-15 A | 15-Feb-15 A | |
| **Main Road St. A4+500 To St. A5+000 LHS & RHS Area A** | | 157d | | 22-May-14 A | 05-Mar-15 | -6d |
| NAB2370 | Maintain traffic control and safety plan ,Relocating utilities | 157d | 96.82% | 22-May-14 A | 05-Mar-15 | -6d |
| **Excavation** | | 13d | | 18-Oct-14 A | 05-Dec-14 A | |
| NAB3340 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 12d | 100% | 18-Oct-14 A | 05-Dec-14 A | |
| NAB2380 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 12d | 100% | 23-Oct-14 A | 03-Dec-14 A | |




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



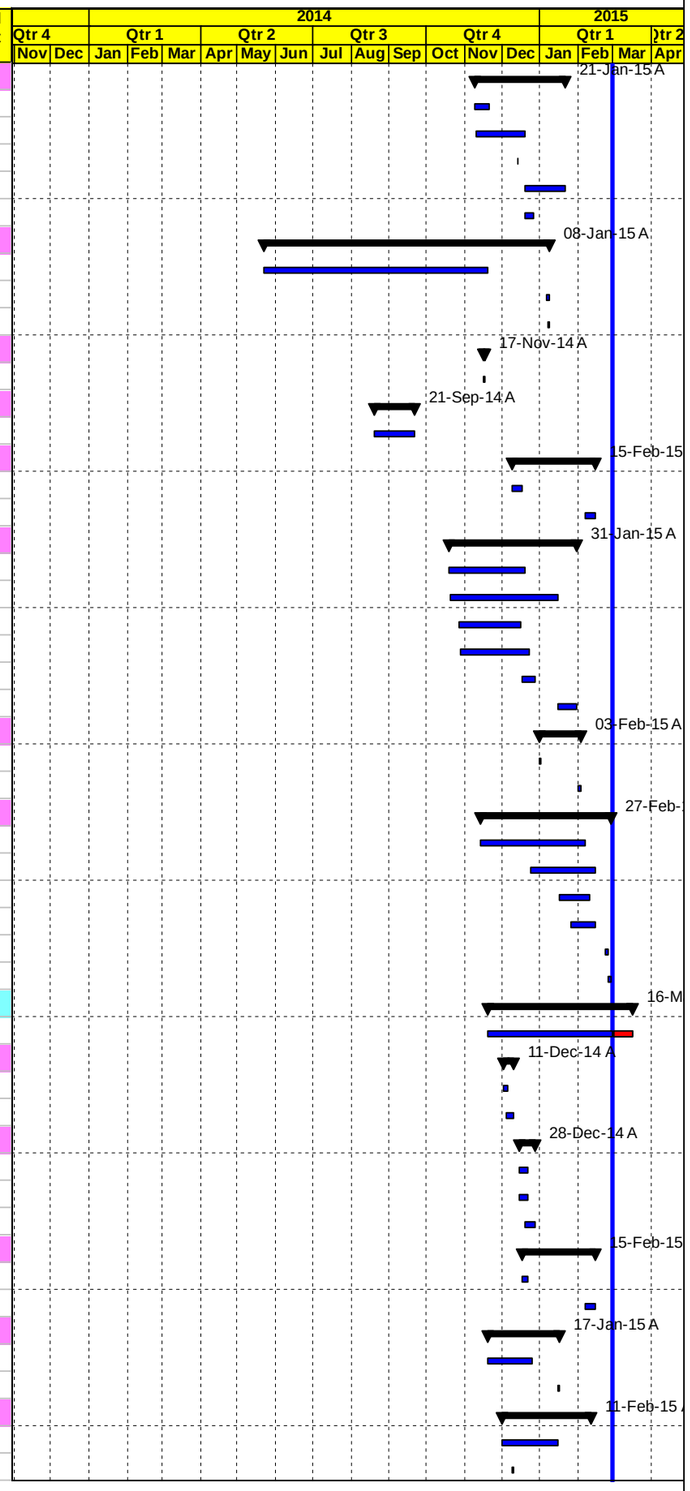
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO/ArCon CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| **Storm System** | | 39d | | 09-Nov-14 A | 21-Jan-15 A | |
| NAB2515-new | New Conc.Pipe Culvert Dia. 60 cm @ St. A4+595 length L= 55 m RHS | 15d | 100% | 09-Nov-14 A | 21-Nov-14 A | |
| NAB2430 | 60 cm Conc. Pipes for drainage W. manholes from A4+595 to A4+840 L= 240 m LHS | 30d | 100% | 10-Nov-14 A | 20-Dec-14 A | |
| NAB2440-new | New Pipe Culvert Dia. 16 "UPVC cm @ St. A4+840 length L= 9 m RHS | 2d | 100% | 14-Dec-14 A | 14-Dec-14 A | |
| NAB3370 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 8d | 100% | 20-Dec-14 A | 21-Jan-15 A | |
| NAB2420 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 8d | 100% | 20-Dec-14 A | 27-Dec-14 A | |
| **Water lines** | | 115d | | 22-May-14 A | 08-Jan-15 A | |
| NAB3350-New | 12" Steel pipeline beit iba from st 4+450 To st 4+950 RHS | 10d | 100% | 22-May-14 A | 20-Nov-14 A | |
| NAB3352-New | 2" Steel pipeline from St. 4+600 to 5+000 L =400 m LHS | 5d | 100% | 06-Jan-15 A | 08-Jan-15 A | |
| NAB3355-New | 2" Steel pipeline from St. 4+600 to 4+800 L =200 m RHS | 2d | 100% | 07-Jan-15 A | 08-Jan-15 A | |
| **Sewer line** | | 5d | | 16-Nov-14 A | 17-Nov-14 A | |
| NAB2410 | 12" Sewer Line for from St. A4+500 to St. A4+600 L=100 M LHS | 5d | 100% | 16-Nov-14 A | 17-Nov-14 A | |
| **Concrete works** | | 25d | | 20-Aug-14 A | 21-Sep-14 A | |
| NAB3340-New | Conc. Retaining Walls from A4+545to A4+617 L= 72 m RHS | 25d | 100% | 20-Aug-14 A | 21-Sep-14 A | |
| **Boulders** | | 68d | | 09-Dec-14 A | 15-Feb-15 A | |
| NAB3380-new | Construction of Boulder wall From St. 4+840 to St. St. 4+865 RHS and St. 4+890 to St. St. 4+905 RHS | 19d | 100% | 09-Dec-14 A | 17-Dec-14 A | |
| NAB3385-new | Construction of Stone Boulder wall From St. 4+960 to St. 4+980 RHS | 5d | 100% | 07-Feb-15 A | 15-Feb-15 A | |
| **Tooping and Basecourse** | | 71d | | 19-Oct-14 A | 31-Jan-15 A | |
| NAB3400 | 20 cm Thick Topping Layer RHS | 8d | 100% | 19-Oct-14 A | 20-Dec-14 A | |
| NAB3420 | 20 cm Thick Base Course- First Layer RHS | 8d | 100% | 21-Oct-14 A | 16-Jan-15 A | |
| NAB2440 | 20 cm Thick Topping Layer LHS | 8d | 100% | 27-Oct-14 A | 16-Dec-14 A | |
| NAB2460 | 20 cm Thick Base Course- First Layer LHS | 8d | 100% | 29-Oct-14 A | 23-Dec-14 A | |
| NAB2470 | 20 cm Thick Base Course- Second Layer LHS | 8d | 100% | 18-Dec-14 A | 28-Dec-14 A | |
| NAB3430 | 20 cm Thick Base Course- Second Layer RHS | 8d | 100% | 16-Jan-15 A | 31-Jan-15 A | |
| **Asphalt binder** | | 42d | | 01-Jan-15 A | 03-Feb-15 A | |
| NAB2480 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 01-Jan-15 A | 02-Jan-15 A | |
| NAB3450 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 01-Feb-15 A | 03-Feb-15 A | |
| **Street Lighting Poles and Curbstone** | | 48d | | 14-Nov-14 A | 27-Feb-15 A | |
| NAB3341-New | Removing HV Towers | 10d | 100% | 14-Nov-14 A | 07-Feb-15 A | |
| NAB2490 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 7d | 100% | 25-Dec-14 A | 15-Feb-15 A | |
| NAB2500 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 17-Jan-15 A | 10-Feb-15 A | |
| NAB3440 | Precast Conc. Curbstone for RHS (Mediane ) RHS | 21d | 100% | 26-Jan-15 A | 15-Feb-15 A | |
| NAB5500 | Conc. Sidewalk LHS | 5d | 100% | 23-Feb-15 A | 25-Feb-15 A | |
| NAB3410 | Foundation & Civil Works of Street Lighting Poles | 5d | 100% | 25-Feb-15 A | 27-Feb-15 A | |
| **Main Road St. A5+000 To St. A5+350 LHS & RHS Area A** | | 107d | | 20-Nov-14 A | 16-Mar-15 | -7d |
| NAB5000 | Maintain traffic control and safety plan ,Relocating utilities | 107d | 86.89% | 20-Nov-14 A | 16-Mar-15 | -7d |
| **Excavation** | | 31d | | 02-Dec-14 A | 11-Dec-14 A | |
| NAB2520 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 12d | 100% | 02-Dec-14 A | 06-Dec-14 A | |
| NAB3470 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 12d | 100% | 05-Dec-14 A | 11-Dec-14 A | |
| **Storm System** | | 17d | | 15-Dec-14 A | 28-Dec-14 A | |
| NAB2530 | 60 cm Conc. Pipes for drainage W. manholes from A5+000 to A5+120 L= 120 m | 13d | 100% | 15-Dec-14 A | 22-Dec-14 A | |
| NAB3480 | 60 cm Conc. Pipes for drainage W. manholes from A5+160 to A5+360 L= 200 m | 14d | 100% | 15-Dec-14 A | 22-Dec-14 A | |
| NAB2540 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS & RHS | 9d | 100% | 20-Dec-14 A | 28-Dec-14 A | |
| **Boulders** | | 68d | | 17-Dec-14 A | 15-Feb-15 A | |
| NAB3381-new | Construction of Stone Boulder wall From St. 5+290 to St. St. 5+320 RHS | 19d | 100% | 17-Dec-14 A | 22-Dec-14 A | |
| NAB3383-new | Construction of Stone Boulder wall From St. 5+100 to St. St. 5+136 RHS5+240 to St. St. 5+270 | 5d | 100% | 07-Feb-15 A | 15-Feb-15 A | |
| **Water lines** | | 75d | | 20-Nov-14 A | 17-Jan-15 A | |
| NAB3461-New | 12" Steel pipeline beit iba from st 4+950 To st 5+360 RHS | 10d | 100% | 20-Nov-14 A | 26-Dec-14 A | |
| NAB3462-New | 2" Steel pipeline from St. 5+000 to 5+340 L =340 m LHS | 7d | 100% | 15-Jan-15 A | 17-Jan-15 A | |
| **Tooping and Basecourse** | | 37d | | 01-Dec-14 A | 11-Feb-15 A | |
| NAB3490 | 20 cm Thick Topping Layer RHS | 8d | 100% | 01-Dec-14 A | 15-Jan-15 A | |
| NAB2550 | 20 cm Thick Topping Layer LHS | 8d | 100% | 09-Dec-14 A | 10-Dec-14 A | |




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



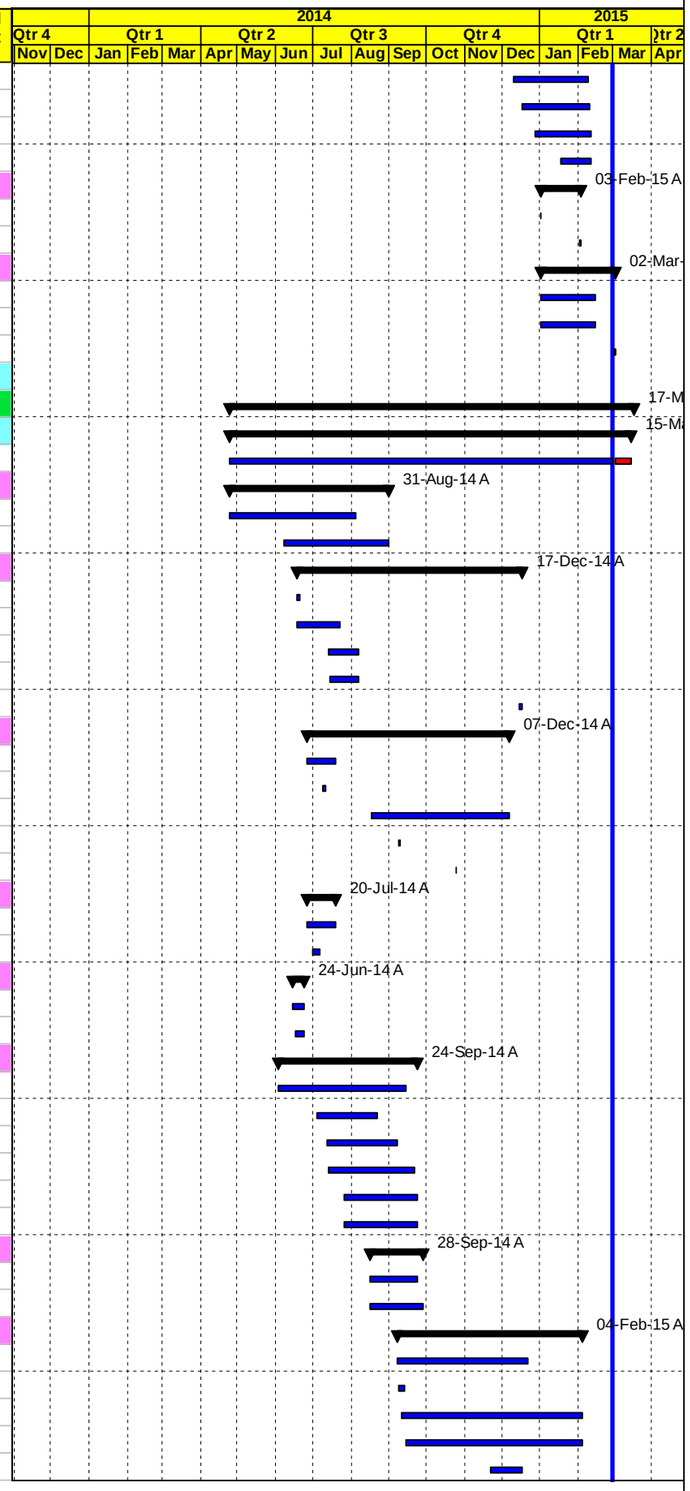
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO/ArCon CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB2560 | 20 cm Thick Base Course- First Layer LHS | 8d | 100% | 11-Dec-14 A | 09-Feb-15 A | |
| NAB3510 | 20 cm Thick Base Course- First Layer RHS | 8d | 100% | 18-Dec-14 A | 10-Feb-15 A | |
| NAB2570 | 20 cm Thick Base Course- Second Layer LHS | 8d | 100% | 28-Dec-14 A | 11-Feb-15 A | |
| NAB3520 | 20 cm Thick Base Course- Second Layer RHS | 8d | 100% | 18-Jan-15 A | 11-Feb-15 A | |
| **Asphalt binder** | | 33d | | 02-Jan-15 A | 03-Feb-15 A | |
| NAB2580 | 7 cm Asphalt Binder Course Including Prime Coat LHS from St. 5+000 to 5+240 | 2d | 100% | 02-Jan-15 A | 02-Jan-15 A | |
| NAB3540 | 7 cm Asphalt Binder Course Including Prime Coat RHS from St. 5+000 to 5+240 | 2d | 100% | 02-Feb-15 A | 03-Feb-15 A | |
| **Street Lighting Poles and Curbstone** | | 43d | | 02-Jan-15 A | 02-Mar-15 | -2d |
| NAB2590 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS from St. 5+000 to 5+240 | 10d | 100% | 02-Jan-15 A | 15-Feb-15 A | |
| NAB2600 | base course. Sidewalk and ramps LHS from St. 5+000 to 5+240 | 10d | 100% | 02-Jan-15 A | 15-Feb-15 A | |
| NAB3500 | Foundation & Civil Works of Street Lighting Poles from St. 5+000 to 5+360 | 4d | 50% | 26-Mar-15 A | 02-Mar-15 | -2d |
| **Main Road From Sta. 5+350 to Sta. 5+450 (RHS) and ( LHS)** | | 0d | | | | 0d |
| **Phase Two closed (RHS & LHS) from St. A2+020 - A-0+130** | | 266d | | 24-Apr-14 A | 17-Mar-15 | -5d |
| **Main Road St. A2+020 To St. A1+500 RHS & LHS Area B** | | 199d | | 24-Apr-14 A | 15-Mar-15 | -1d |
| NAB4030 | Maintain traffic control and safety plan ,Relocating utilities | 199d | 94.98% | 24-Apr-14 A | 15-Mar-15 | -1d |
| **Excavation** | | 69d | | 24-Apr-14 A | 31-Aug-14 A | |
| NAB4790 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 14d | 100% | 24-Apr-14 A | 05-Aug-14 A | |
| NAB4040 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 20d | 100% | 08-Jun-14 A | 31-Aug-14 A | |
| **Storm System** | | 181d | | 18-Jun-14 A | 17-Dec-14 A | |
| NAB4060 | New Conc.Pipe Culvert Dia.80 cm @ St. A1+690 length L= 46 m RHS | 18d | 100% | 18-Jun-14 A | 21-Jun-14 A | |
| NAB4070 | 60 cm Conc. Pipes for drainage W. manholes from A1+690 to A2+020 L= 330 m RHS | 29d | 100% | 18-Jun-14 A | 23-Jul-14 A | |
| NAB4830 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 10d | 100% | 14-Jul-14 A | 07-Aug-14 A | |
| NAB4080 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 10d | 100% | 15-Jul-14 A | 07-Aug-14 A | |
| NAB4170 | removal of the installed precast concrete pipe 800 mm dia at sta. 1+690 R.H.S | 5d | 100% | 15-Dec-14 A | 17-Dec-14 A | |
| **Water lines** | | 89d | | 26-Jun-14 A | 07-Dec-14 A | |
| NAB4800 | 12" Steel pipeline deir sharaf project L = 570 m LHS | 12d | 100% | 26-Jun-14 A | 20-Jul-14 A | |
| NAB4820 | 3" Water pipeline from St. A 1+900 to A 2+020 (LHS) =120 M LHS | 6d | 100% | 09-Jul-14 A | 11-Jul-14 A | |
| NAB4090 | 12" Steel pipeline deir sharaf @ A1+960 TO Nablus connection RHS | 5d | 100% | 18-Aug-14 A | 07-Dec-14 A | |
| NAB4170-new | 2" Steel pipeline from St. 1+740 to 1+940 & from St. 1+600 to 1+500 L = 100 m RHS | 5d | 100% | 09-Sep-14 A | 10-Sep-14 A | |
| NAB4175-new | 2" Steel pipeline from St. 1+740 to 1+940 & from St. 1+600 to 1+500 L = 100 m LHS | 5d | 100% | 25-Oct-14 A | 25-Oct-14 A | |
| **Sewer line** | | 17d | | 26-Jun-14 A | 20-Jul-14 A | |
| NAB4820-New | 12" Sewer line from St. A1+500 to St. A1+640 L=140 M LHS | 5d | 100% | 26-Jun-14 A | 20-Jul-14 A | |
| NAB4810 | 12" Sewer line from St. A1+930 to St. A2+020 L=90 M LHS | 3d | 100% | 01-Jul-14 A | 07-Jul-14 A | |
| **Concrete works** | | 21d | | 15-Jun-14 A | 24-Jun-14 A | |
| NAB4680-New | Conc. Retaining walls from A1+860 to A1+935 L=75m RHS | 21d | 100% | 15-Jun-14 A | 24-Jun-14 A | |
| NAB4685-New | Conc. Retaining walls from A1+720 to A1+750 L=30m RHS | 21d | 100% | 17-Jun-14 A | 24-Jun-14 A | |
| **Tooping and Basecourse** | | 81d | | 03-Jun-14 A | 24-Sep-14 A | |
| NAB4100 | 20 cm Thick Topping Layer RHS | 8d | 100% | 03-Jun-14 A | 15-Sep-14 A | |
| NAB4840 | 20 cm Thick Topping Layer LHS | 8d | 100% | 05-Jul-14 A | 22-Aug-14 A | |
| NAB4850 | 20 cm Thick Base Course- First Layer LHS | 8d | 100% | 13-Jul-14 A | 07-Sep-14 A | |
| NAB4120 | 20 cm Thick Base Course- First Layer RHS | 8d | 100% | 14-Jul-14 A | 21-Sep-14 A | |
| NAB4860 | 20 cm Thick Base Course- Second Layer LHS | 8d | 100% | 26-Jul-14 A | 24-Sep-14 A | |
| NAB4130 | 20 cm Thick Base Course- Second Layer RHS | 8d | 100% | 26-Jul-14 A | 24-Sep-14 A | |
| **Asphalt binder** | | 10d | | 17-Aug-14 A | 28-Sep-14 A | |
| NAB4875 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 17-Aug-14 A | 24-Sep-14 A | |
| NAB4160 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 17-Aug-14 A | 28-Sep-14 A | |
| **Street Lighting Poles and Curbstone** | | 77d | | 07-Sep-14 A | 04-Feb-15 A | |
| NAB4140 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 07-Sep-14 A | 22-Dec-14 A | |
| NAB4870 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 09-Sep-14 A | 13-Sep-14 A | |
| NAB4150 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 11-Sep-14 A | 04-Feb-15 A | |
| NAB4873 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 15-Sep-14 A | 04-Feb-15 A | |
| NAB4110 | Foundation & Civil Works of Street Lighting Poles | 21d | 100% | 22-Nov-14 A | 18-Dec-14 A | |




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



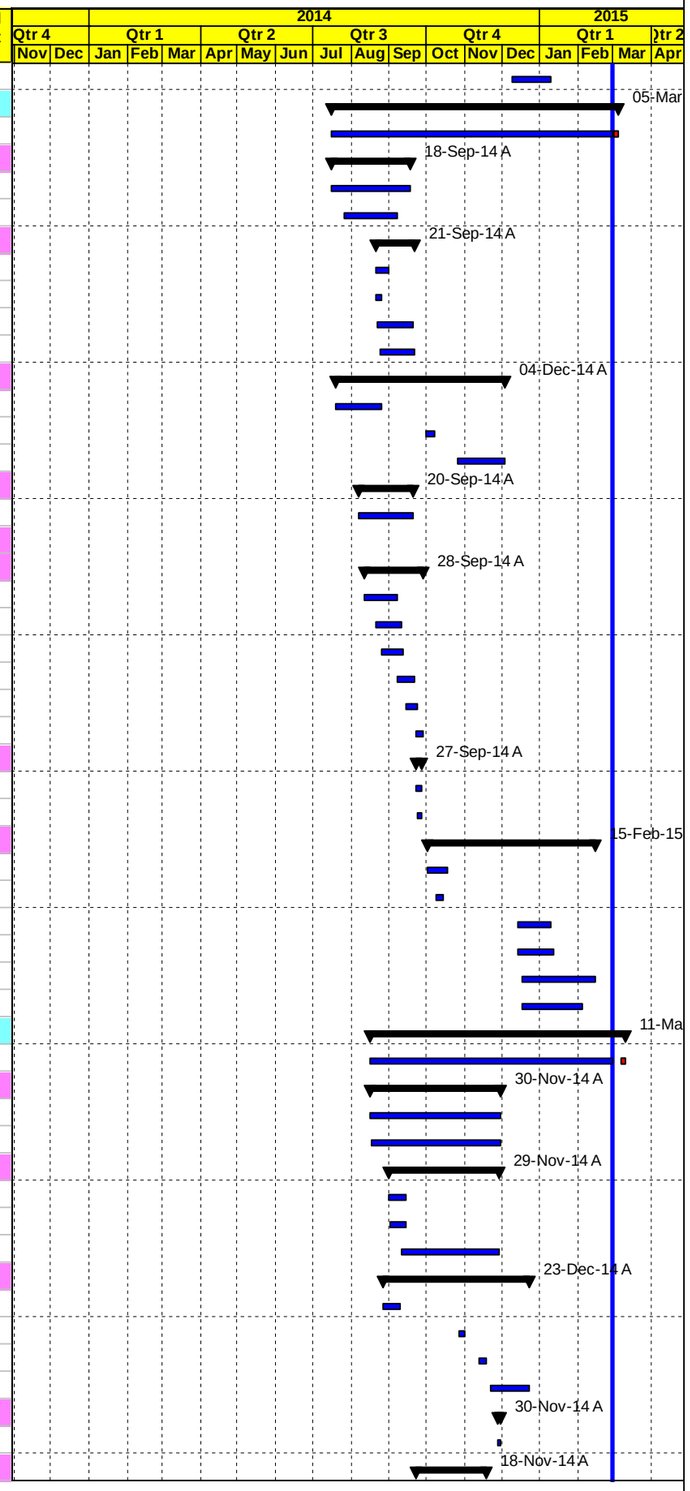
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO ArCon
CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB4120-new | Removing HV towers | 5d | 100% | 09-Dec-14 A | 10-Jan-15 A | |
| **Main Road St. A1+500 To St. A1+000 RHS & LHS Area C** | | 212d | | 16-Jul-14 A | 05-Mar-15 | -7d |
| NAB3880 | Maintain traffic control and safety plan ,Relocating utilities RHS | 169d | 97.04% | 16-Jul-14 A | 05-Mar-15 | -6d |
| **Excavation** | | 24d | | 16-Jul-14 A | 18-Sep-14 A | |
| NAB4590 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 12d | 100% | 16-Jul-14 A | 18-Sep-14 A | |
| NAB3890 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 12d | 100% | 26-Jul-14 A | 08-Sep-14 A | |
| **Storm System** | | 25d | | 21-Aug-14 A | 21-Sep-14 A | |
| NAB3930 | 60 cm Conc. Pipes for drainage W. manholes from A1+100 to A1+420 L=310 m RHS | 17d | 100% | 21-Aug-14 A | 01-Sep-14 A | |
| NAB3910 | New Conc.Pipe Culvert Dia.80 cm @ St. A1+100 length L= 14 m RHS | 17d | 100% | 21-Aug-14 A | 26-Aug-14 A | |
| NAB3950 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 22d | 100% | 22-Aug-14 A | 20-Sep-14 A | |
| NAB4610 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 10d | 100% | 25-Aug-14 A | 21-Sep-14 A | |
| **Water Lines** | | 57d | | 20-Jul-14 A | 04-Dec-14 A | |
| NAB4600 | 12" Steel pipeline deir sharaf project L = 500 m LHS | 11d | 100% | 20-Jul-14 A | 26-Aug-14 A | |
| NAB4690-new | 2" Steel Pipeline from St. 1+000 to St. 1+500 L = 500m RHS | 5d | 100% | 01-Oct-14 A | 08-Oct-14 A | |
| NAB4692-new | 2" Steel Pipeline from St. 1+000 to St. 1+500 L = 500m LHS | 5d | 100% | 26-Oct-14 A | 04-Dec-14 A | |
| **Sewer Line** | | 12d | | 07-Aug-14 A | 20-Sep-14 A | |
| NAB4610-New | 12" Sewer line from St. A1+300 to St. A1+500 L=200 M LHS | 12d | 100% | 07-Aug-14 A | 20-Sep-14 A | |
| **Concrete works** | | 0d | | | | 0d |
| **Tooping and Basecourse** | | 45d | | 12-Aug-14 A | 28-Sep-14 A | |
| NAB3960 | 20 cm Thick Topping Layer RHS | 7d | 100% | 12-Aug-14 A | 07-Sep-14 A | |
| NAB4620 | 20 cm Thick Topping Layer LHS | 7d | 100% | 21-Aug-14 A | 11-Sep-14 A | |
| NAB3970 | 20 cm Thick Base Course- First Layer RHS | 7d | 100% | 26-Aug-14 A | 12-Sep-14 A | |
| NAB4630 | 20 cm Thick Base Course- First Layer LHS | 7d | 100% | 07-Sep-14 A | 21-Sep-14 A | |
| NAB4640 | 20 cm Thick Base Course- Second Layer LHS | 7d | 100% | 14-Sep-14 A | 24-Sep-14 A | |
| NAB3990 | 20 cm Thick Base Course- Second Layer RHS | 7d | 100% | 22-Sep-14 A | 28-Sep-14 A | |
| **Asphalt binder** | | 19d | | 23-Sep-14 A | 27-Sep-14 A | |
| NAB4670 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 23-Sep-14 A | 27-Sep-14 A | |
| NAB4020 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 24-Sep-14 A | 27-Sep-14 A | |
| **Street Lighting Poles and Curbstone** | | 83d | | 02-Oct-14 A | 15-Feb-15 A | |
| NAB4650 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 02-Oct-14 A | 18-Oct-14 A | |
| NAB4000 | Precast Conc. Curbstone for RHS (Mediane and side curb) RHS | 15d | 100% | 09-Oct-14 A | 15-Oct-14 A | |
| NAB3980 | Foundation & Civil Works of Street Lighting Poles | 20d | 100% | 14-Dec-14 A | 10-Jan-15 A | |
| NAB4050-new | Removing HV Towers | 5d | 100% | 14-Dec-14 A | 12-Jan-15 A | |
| NAB4660 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 17-Dec-14 A | 15-Feb-15 A | |
| NAB4010 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 18-Dec-14 A | 04-Feb-15 A | |
| **Main Road St. A1+000 To St. A0+500 RHS & LHS Area C** | | 157d | | 17-Aug-14 A | 11-Mar-15 | -6d |
| NAB3700 | Maintain traffic control and safety plan ,Relocating utilities RHS | 157d | 96.81% | 17-Aug-14 A | 11-Mar-15 | -6d |
| **Excavation** | | 12d | | 17-Aug-14 A | 30-Nov-14 A | |
| NAB4460 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 12d | 100% | 17-Aug-14 A | 30-Nov-14 A | |
| NAB3710 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 12d | 100% | 18-Aug-14 A | 30-Nov-14 A | |
| **Storm System** | | 16d | | 01-Sep-14 A | 29-Nov-14 A | |
| NAB3760 | 60 cm Conc. Pipes for drainage W. manholes from A0+580 to A0+740 L= 160 m RHS | 16d | 100% | 01-Sep-14 A | 15-Sep-14 A | |
| NAB4490 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 10d | 100% | 02-Sep-14 A | 15-Sep-14 A | |
| NAB3730 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 10d | 100% | 11-Sep-14 A | 29-Nov-14 A | |
| **Water lines** | | 106d | | 26-Aug-14 A | 23-Dec-14 A | |
| NAB4480 | 12" Steel Pipeline Deir Sharaf Project L = 500 m LHS | 11d | 100% | 26-Aug-14 A | 10-Sep-14 A | |
| NAB4580-new | 2" Steel Pipeline from St. 0+600 to St. 1+000 L = 500 m RHS | 5d | 100% | 27-Oct-14 A | 01-Nov-14 A | |
| NAB4590-new | 2" Steel Pipeline from St. 0+600 to St. 1+000 L = 400 m LHS | 5d | 100% | 13-Nov-14 A | 19-Nov-14 A | |
| NAB4500 | Construct 80 ARV chamber @ A0+810 LHS | 15d | 100% | 22-Nov-14 A | 23-Dec-14 A | |
| **Sewer line** | | 3d | | 28-Nov-14 A | 30-Nov-14 A | |
| NAB4585-new | 10" Sewer line from St. 0+500 to 0+520 LHS L=20 M LHS | 3d | 100% | 28-Nov-14 A | 30-Nov-14 A | |
| **Concrete works** | | 26d | | 23-Sep-14 A | 18-Nov-14 A | |




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



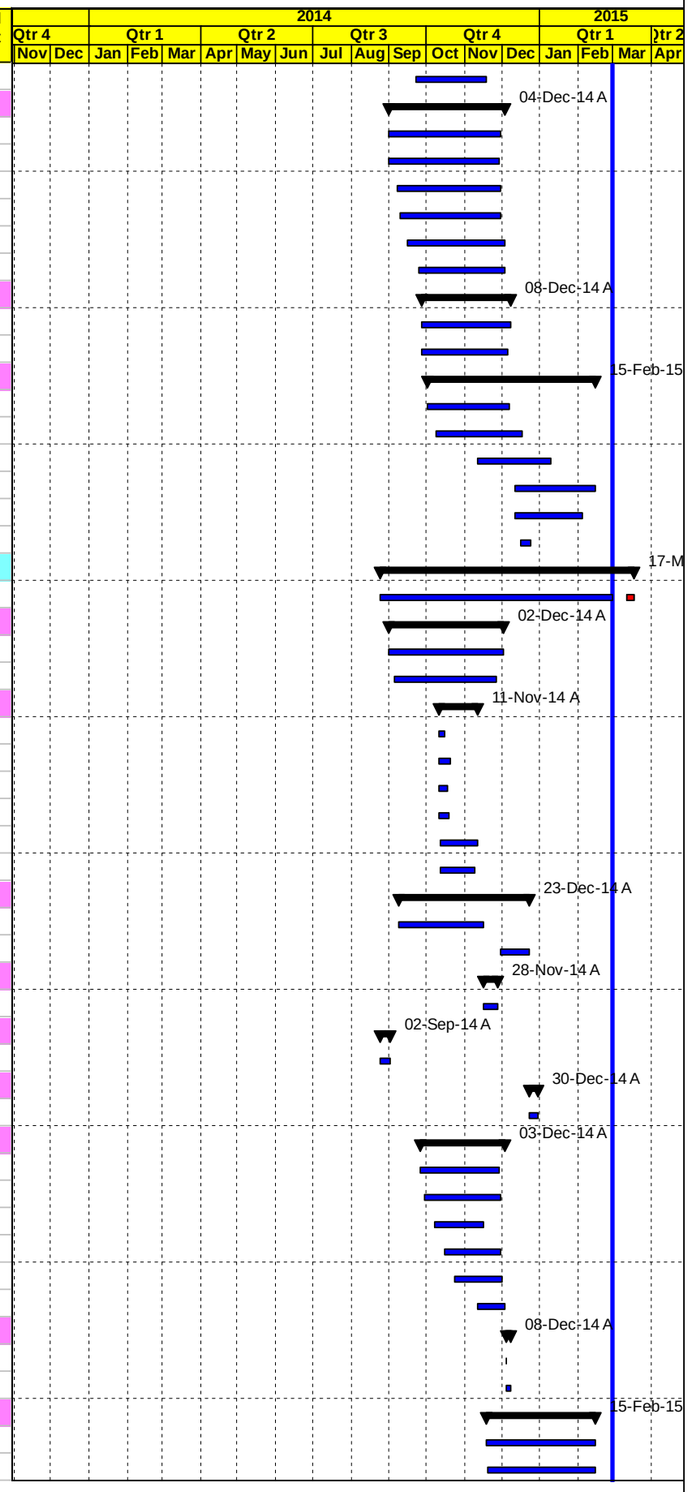
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO ArCon
CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB3750 | Retaining walls from A0+470 to A0+590 L= 120 m RHS | 26d | 100% | 23-Sep-14 A | 18-Nov-14 A | |
| **Tooping and Basecourse** | | 54d | | 01-Sep-14 A | 04-Dec-14 A | |
| NAB4520 | 20 cm Thick Topping Layer LHS | 7d | 100% | 01-Sep-14 A | 30-Nov-14 A | |
| NAB3820 | 20 cm Thick Topping Layer RHS | 7d | 100% | 01-Sep-14 A | 29-Nov-14 A | |
| NAB3840 | 20 cm Thick Base Course- First Layer RHS | 7d | 100% | 08-Sep-14 A | 30-Nov-14 A | |
| NAB4530 | 20 cm Thick Base Course- First Layer LHS | 7d | 100% | 10-Sep-14 A | 30-Nov-14 A | |
| NAB4540 | 20 cm Thick Base Course- Second Layer LHS | 7d | 100% | 16-Sep-14 A | 03-Dec-14 A | |
| NAB3850 | 20 cm Thick Base Course- Second Layer RHS | 7d | 100% | 25-Sep-14 A | 04-Dec-14 A | |
| **Asphalt binder** | | 44d | | 27-Sep-14 A | 08-Dec-14 A | |
| NAB4570 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 27-Sep-14 A | 08-Dec-14 A | |
| NAB3870 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 27-Sep-14 A | 06-Dec-14 A | |
| **Street Lighting Poles and Curbstone** | | 73d | | 02-Oct-14 A | 15-Feb-15 A | |
| NAB4550 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 02-Oct-14 A | 07-Dec-14 A | |
| NAB3860 | Precast Conc. Curbstone for RHS (Mediane ) RHS | 15d | 100% | 09-Oct-14 A | 18-Dec-14 A | |
| NAB4465-New | Removing HV towers | 5d | 100% | 11-Nov-14 A | 10-Jan-15 A | |
| NAB4560 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 12-Dec-14 A | 15-Feb-15 A | |
| NAB4580 | Conc. Sidewalk and ramps including base course RHS | 21d | 100% | 12-Dec-14 A | 04-Feb-15 A | |
| NAB3830 | Foundation & Civil Works of Street Lighting Poles | 10d | 100% | 16-Dec-14 A | 25-Dec-14 A | |
| **Main Road From St. A0+500 To St. A0+150 RHS & LHS Area C** | | 149d | | 25-Aug-14 A | 17-Mar-15 | -4d |
| NAB3560 | Maintain traffic control and safety plan, Relocating utilities RHS | 149d | 96.64% | 25-Aug-14 A | 17-Mar-15 | -4d |
| **Excavation** | | 12d | | 01-Sep-14 A | 02-Dec-14 A | |
| NAB4330 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade LHS | 12d | 100% | 01-Sep-14 A | 02-Dec-14 A | |
| NAB3570 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade RHS | 12d | 100% | 05-Sep-14 A | 27-Nov-14 A | |
| **Storm System** | | 12d | | 11-Oct-14 A | 11-Nov-14 A | |
| NAB3610 | 60 cm Conc. Pipes for drainage W. manholes from A0+130 to A0+180 L= 30 m RHS | 4d | 100% | 11-Oct-14 A | 16-Oct-14 A | |
| NAB3630 | 60 cm Conc. Pipes for drainage W. manholes from A0+360 to A0+500 L= 160 m RHS | 12d | 100% | 11-Oct-14 A | 20-Oct-14 A | |
| NAB3610-new | New Conc.Pipe Culvert Dia.80 cm @ St. A0+376 length L= 20 m RHS | 8d | 100% | 11-Oct-14 A | 18-Oct-14 A | |
| NAB3620-new | 60 cm Conc. Pipes for drainage W. manholes from A0+376 to A0+500 L= 120 m RHS | 9d | 100% | 11-Oct-14 A | 19-Oct-14 A | |
| NAB4370 | 16" UPVC pipes for drainage W. catch basin if needed along this segment LHS | 10d | 100% | 12-Oct-14 A | 11-Nov-14 A | |
| NAB3600 | 16" UPVC pipes for drainage W. catch basin if needed along this segment RHS | 10d | 100% | 12-Oct-14 A | 09-Nov-14 A | |
| **Water lines** | | 54d | | 09-Sep-14 A | 23-Dec-14 A | |
| NAB4340 | 12" Steel pipeline deir sharaf project to A0+150 L = 350 m LHS | 10d | 100% | 09-Sep-14 A | 16-Nov-14 A | |
| NAB4350-new | Construct 250 Wash out chamber @ A0+070 LHS | 15d | 100% | 30-Nov-14 A | 23-Dec-14 A | |
| **Sewer line** | | 8d | | 16-Nov-14 A | 28-Nov-14 A | |
| NAB4380 | 10" Sewer line from St. 0+270 to 0+500 LHS L=230 M LHS | 8d | 100% | 16-Nov-14 A | 28-Nov-14 A | |
| **Concrete works** | | 18d | | 25-Aug-14 A | 02-Sep-14 A | |
| NAB5022-New | Conc. Retaining walls from A 0+270 to A 0+281.5 L= 11.5 m LHS | 18d | 100% | 25-Aug-14 A | 02-Sep-14 A | |
| **Stone Boulder** | | 10d | | 23-Dec-14 A | 30-Dec-14 A | |
| NAB5023-New | Construction of Boulder wall From St. 0+390 to St. St. 0+420 RHS and From St. 0+440 to St. St. 0+470 RHS | 10d | 100% | 23-Dec-14 A | 30-Dec-14 A | |
| **Tooping and Basecourse** | | 22d | | 26-Sep-14 A | 03-Dec-14 A | |
| NAB3640 | 20 cm thick Topping layer From A0+500 to A0+130 RHS | 7d | 100% | 26-Sep-14 A | 29-Nov-14 A | |
| NAB3670 | 20 cm thick base course - first layer From A0+500 to A0+130 RHS | 7d | 100% | 30-Sep-14 A | 30-Nov-14 A | |
| NAB4390 | 20 cm thick Topping layer From A0+500 to A0+130 LHS | 7d | 100% | 08-Oct-14 A | 16-Nov-14 A | |
| NAB4400 | 20 cm thick base course - first layer From A0+500 to A0+130 LHS | 7d | 100% | 16-Oct-14 A | 30-Nov-14 A | |
| NAB3680 | 20 cm thick base course - second layer From A0+500 to A0+130 RHS | 7d | 100% | 24-Oct-14 A | 01-Dec-14 A | |
| NAB4410 | 20 cm thick base course - second layer From A0+500 to A0+130 LHS | 7d | 100% | 12-Nov-14 A | 03-Dec-14 A | |
| **Asphalt binder** | | 2d | | 05-Dec-14 A | 08-Dec-14 A | |
| NAB4990 | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 05-Dec-14 A | 05-Dec-14 A | |
| NAB4440 | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 05-Dec-14 A | 08-Dec-14 A | |
| **Street Lighting Poles and Curbstone** | | 58d | | 19-Nov-14 A | 15-Feb-15 A | |
| NAB3690 | Precast Conc. Curbstone for RHS (Mediane ) RHS | 15d | 100% | 19-Nov-14 A | 15-Feb-15 A | |
| NAB4420 | Precast Conc. Curbstone for LHS (Mediane and side curb) LHS | 15d | 100% | 20-Nov-14 A | 15-Feb-15 A | |




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



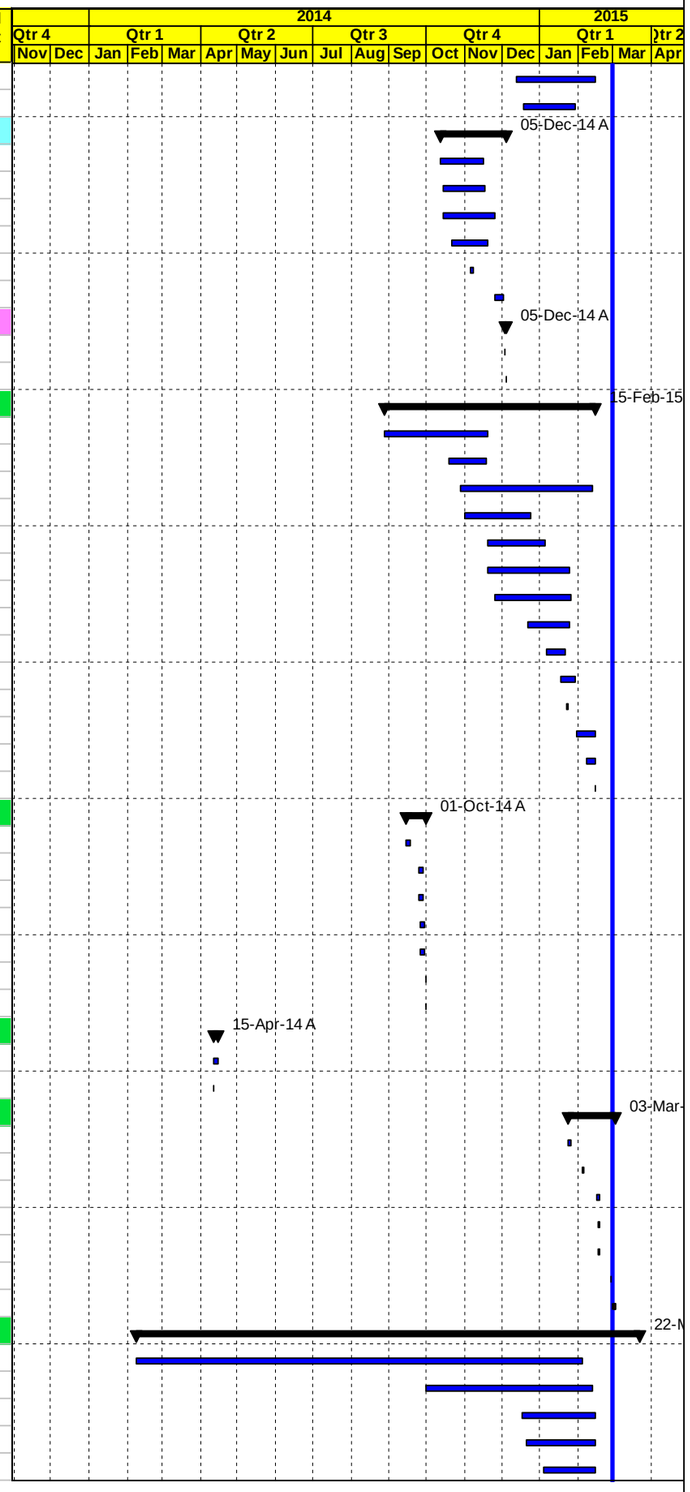
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO ArCon
CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB4430 | Conc. Sidewalk and ramps including base course LHS | 21d | 100% | 13-Dec-14 A | 15-Feb-15 A | |
| NAB3650 | Foundation & Civil Works of Street Lighting Poles | 10d | 100% | 19-Dec-14 A | 30-Jan-15 A | |
| **Roundabout from St. 0+150 to St. -0+130** | | 56d | | 12-Oct-14 A | 05-Dec-14 A | |
| NAB4880-New | Road excavation including (cut/fill) to required subgrade | 12d | 100% | 12-Oct-14 A | 16-Nov-14 A | |
| NAB4890-New | 20 cm Thick Topping Layer | 14d | 100% | 15-Oct-14 A | 17-Nov-14 A | |
| NAB4882-New | Storm System from St. 0+150 to St. 0+030 | 16d | 100% | 15-Oct-14 A | 25-Nov-14 A | |
| NAB4900-New | 20 cm Thick Base Course- First Layer | 14d | 100% | 22-Oct-14 A | 20-Nov-14 A | |
| NAB4895-New | 12 inch Steel Pipe Line A0+150 to St. A0+000 | 5d | 100% | 06-Nov-14 A | 08-Nov-14 A | |
| NAB4910-New | 20 cm Thick Base Course- Second Layer | 14d | 100% | 25-Nov-14 A | 02-Dec-14 A | |
| **Asphalt binder and Street Lighting Poles and Curbstone** | | 12d | | 03-Dec-14 A | 05-Dec-14 A | |
| NAB4920-New | Precast Conc. Curbstone and concrete works | 10d | 100% | 03-Dec-14 A | 03-Dec-14 A | |
| NAB4930-New | 7 cm Asphalt Binder Course Including Prime Coat | 2d | 100% | 05-Dec-14 A | 05-Dec-14 A | |
| **Phase Three Seg. B from sta.B0+000 to B0+399 Total Close (Area B)** | | 130d | | 28-Aug-14 A | 15-Feb-15 A | |
| NAB4190 | New box culvert 3 (2*1.5) @ St. B0+094 length L= 14 m | 21d | 100% | 28-Aug-14 A | 20-Nov-14 A | |
| NAB4180 | Demo. Exist. Struc. ,Road excavation including (cut/fill) to required subgrade | 15d | 100% | 19-Oct-14 A | 18-Nov-14 A | |
| NAB4210 | 12" Steel pipeline deir sharaf @B0+000 TO Beit Eba connection L= 370 m | 10d | 100% | 28-Oct-14 A | 12-Feb-15 A | |
| NAB4230 | Construct 80 ARV chamber @ B0+365 | 12d | 100% | 01-Nov-14 A | 25-Dec-14 A | |
| NAB4270 | 20 cm Thick Base Course- First Layer | 10d | 100% | 20-Nov-14 A | 05-Jan-15 A | |
| NAB4240 | Nablus connection chamber @ Sta. B 0+035 (RHS) | 12d | 100% | 20-Nov-14 A | 25-Jan-15 A | |
| NAB4260 | Beit Iba connection chamber @ St. B0+327 (LHS) | 12d | 100% | 25-Nov-14 A | 26-Jan-15 A | |
| NAB4250 | Qusin flow monitoring chamber st B 0+190 (RHS | 10d | 100% | 22-Dec-14 A | 25-Jan-15 A | |
| NAB4280 | 20 cm Thick Base Course- Second Layer | 8d | 100% | 06-Jan-15 A | 21-Jan-15 A | |
| NAB4290 | Precast Conc. Curbstone | 7d | 100% | 18-Jan-15 A | 30-Jan-15 A | |
| NAB4310 | 5 cm Asphalt Binder Course Including Prime Coat | 2d | 100% | 22-Jan-15 A | 24-Jan-15 A | |
| NAB4300 | Sidewalk base course | 10d | 100% | 31-Jan-15 A | 15-Feb-15 A | |
| NAB4220 | Installation 12 Steel Pipe From Qusin Flow Monitoring Chamber To A Connection Point With Mekerots | 5d | 100% | 08-Feb-15 A | 15-Feb-15 A | |
| NAB5480 | Conc. Sidewalk | 8d | 100% | 15-Feb-15 A | 15-Feb-15 A | |
| **Phase Four From A - 0+130 to A - 0+272 RHS** | | 16d | | 14-Sep-14 A | 01-Oct-14 A | |
| NAB4300-new | New Conc.Pipe Culvert Dia. 60 cm @ St. A - 0+260 length L= 120 m | 5d | 100% | 14-Sep-14 A | 18-Sep-14 A | |
| NAB4301-new | 20 cm thick base course - first layer From A - 0+130 to A - 0+272 RHS | 5d | 100% | 25-Sep-14 A | 28-Sep-14 A | |
| NAB4302-new | 20 cm thick base course - first layer From A - 0+130 to A - 0+272 LHS | 5d | 100% | 25-Sep-14 A | 28-Sep-14 A | |
| NAB4303-new | 20 cm thick base course - second layer From A - 0+130 to A - 0+272 RHS | 5d | 100% | 26-Sep-14 A | 30-Sep-14 A | |
| NAB4304-new | 20 cm thick base course - second layer From - 0+130 to A - 0+272 LHS | 5d | 100% | 26-Sep-14 A | 30-Sep-14 A | |
| NAB4305-new | 7 cm Asphalt Binder Course Including Prime Coat LHS | 2d | 100% | 01-Oct-14 A | 01-Oct-14 A | |
| NAB4306-new | 7 cm Asphalt Binder Course Including Prime Coat RHS | 2d | 100% | 01-Oct-14 A | 01-Oct-14 A | |
| **Temporary Detours** | | 57d | | 12-Apr-14 A | 15-Apr-14 A | |
| NAB4879 | 5 cm thick Wearing Course Including Prime Coat for temporary detours (Sara & Beit Iba) | 2d | 100% | 12-Apr-14 A | 15-Apr-14 A | |
| NAB5010 | Milling for detours Sara | 3d | 100% | 12-Apr-14 A | 12-Apr-14 A | |
| **Asphalt Wearing** | | 13d | | 24-Jan-15 A | 03-Mar-15 | -1d |
| NAB6010-new | 7 cm Asphalt wearing Course Including tack Coat from St. 2+000 to St. 3+000 RHS | 3d | 100% | 24-Jan-15 A | 26-Jan-15 A | |
| NAB6020-new | 7 cm Asphalt wearing Course Including tack Coat from St. 0+130 to St. 2+000 RHS | 3d | 100% | 04-Feb-15 A | 06-Feb-15 A | |
| NAB6040-new | Milling of existing asphalt up to 40 mm for Sarra | 2d | 100% | 16-Feb-15 A | 17-Feb-15 A | |
| NAB6060-new | 5 cm Asphalt wearing Course, Including tack Coat for Sarra | 2d | 100% | 17-Feb-15 A | 18-Feb-15 A | |
| NAB6050-new | Asphalt patching and Asphalt leveling | 2d | 100% | 17-Feb-15 A | 18-Feb-15 A | |
| NAB6070-new | 7 cm Asphalt wearing Course Including tack Coat from St. 3+000 to St. 4+500 RHS | 3d | 100% | 28-Feb-15 A | 28-Feb-15 A | |
| NAB6030-new | 7 cm Asphalt wearing Course Including tack Coat from St. 0+130 to St. 2+000 LHS | 3d | 30% | 28-Feb-15 A | 03-Mar-15 | -1d |
| **Miscellaneous Works** | | 371d | | 08-Feb-14 A | 22-Mar-15 | -10d |
| NAB1990-New | 8" Sewer line (house connection) | 70d | 100% | 08-Feb-14 A | 04-Feb-15 A | |
| NAB4918 | Pressure testing for water lines 12 inch & 2 inch from St. 0+600-4+600 | 35d | 100% | 01-Oct-14 A | 12-Feb-15 A | |
| NAB5440 | Agricultural Soil and Landscaping Work | 40d | 100% | 18-Dec-14 A | 15-Feb-15 A | |
| NAB5450 | Storm water leakage test and sewer manhole benching and level adjustment for manholes | 40d | 100% | 21-Dec-14 A | 15-Feb-15 A | |
| NAB5430 | Installation Street Lighting Poles (115 POLES) | 45d | 100% | 04-Jan-15 A | 15-Feb-15 A | |




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



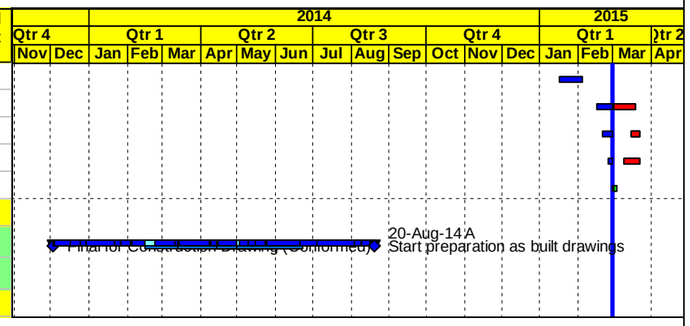
| Date | Revision | Checked | Approved |
|---|---|---|---|
| 04-Mar-15 | | | |

APCO/ArCon CONSTRUCTION AND SERVICES

# Construction Program
## Completed & In Progress Activities

# T.O 14
## Multiple Roads Project North (II)

| Activity ID | Activity Name | Original Duration | Activity % Complete | Start | Finish | Total Float |
|---|---|---|---|---|---|---|
| NAB4908 | Sewer line (road crossing) from 4+530 to St. 5+300 | 26d | 100% | 17-Jan-15 A | 04-Feb-15 A | |
| NAB5030 | Finishing Storm water leakage test and sewer manhole benching and level adjustment for manholes | 21d | 20% | 16-Feb-15 A | 19-Mar-15 | -6d |
| NAB4940 | Traffic signs | 12d | 50% | 21-Feb-15 A | 22-Mar-15 | -8d |
| NAB4920 | Hand Rail | 12d | 15% | 25-Feb-15 A | 22-Mar-15 | -8d |
| NAB5040 | Existing dirt shoulder surface preparation Sarra | 5d | 10% | 28-Feb-15 A | 04-Mar-15 | 7d |
| **PROJECT 01 Post Construction Phase** | | 0d | | | | 0d |
| **PROJECT 02 Deir Sharaf Tulkarem Road** | | 285d | | 03-Dec-13 A | 20-Aug-14 A | |
| **Post Construction Phase** | | 0d | | | | 0d |
| **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 |
|---|---|---|---|
| 04-Mar-15 | | | |

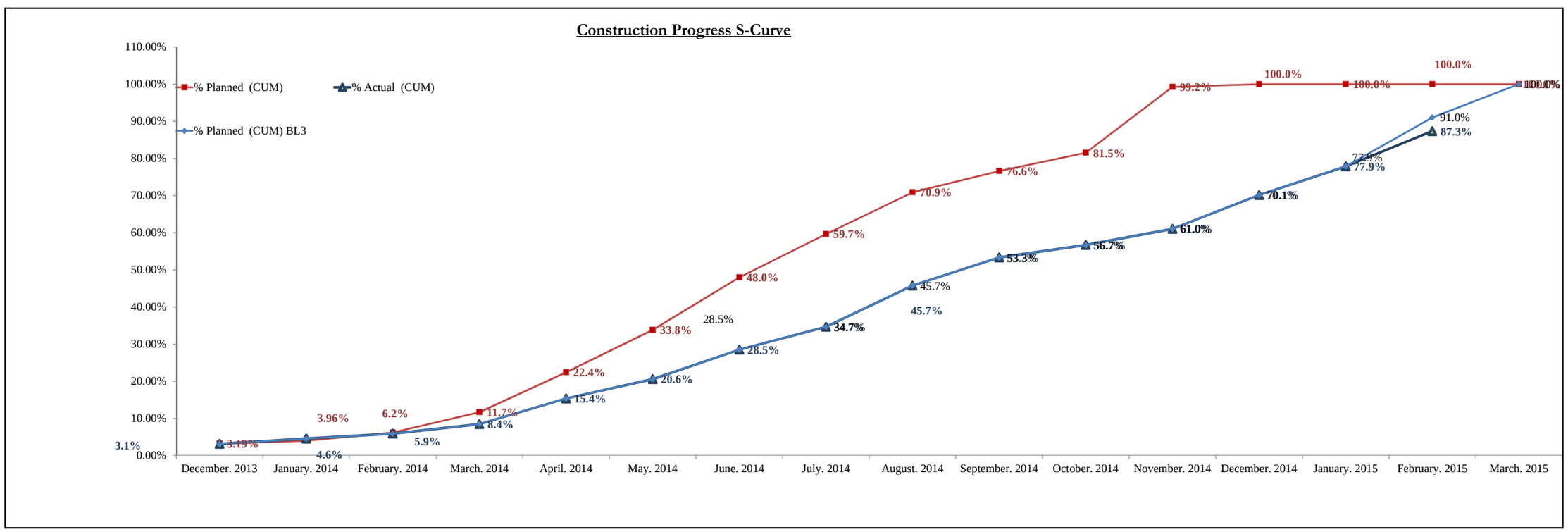
# C | Progress S-Curve Versus Actual

# Construction Progress S-Curve

| | | |
|---|---|---|
| **Total Contract Value** | **$** | **16,495,593** |
| **Total Contract Value ( Day Work Not Included):** | **$** | **16,195,593** |
| **Total Contract Value (VO3-BL2):** | **$** | **15,007,339** |
| **Total Contract Value (VO8):** | **$** | **15,487,413** |
| **Project Duration :** | **365 Calender Days** | |
| **Time Extension** | **100 Calender Days** | |
| **Revised Project Duration :** | **465 Calender Days** | |
| **NTP Date:** | **3-Dec-13** | |

*** Day Work Not Included**

| | 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 | February. 2015 | March. 2015 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Planned Value | $ 517,406 | $ 124,250 | $ 361,014 | $ 886,265 | $ 1,739,223 | $ 1,847,417 | $ 2,293,757 | $ 1,891,477 | $ 1,816,718 | $ 926,901 | $ 795,463 | $ 2,870,274 | $ 125,430 | | | | $ 16,195,593 |
| Planned Value (CUM) | $ 517,406 | $ 641,656 | $ 1,002,670 | $ 1,888,935 | $ 3,628,158 | $ 5,475,574 | $ 7,769,331 | $ 9,660,808 | $ 11,477,525 | $ 12,404,427 | $ 13,199,889 | $ 16,070,163 | $ 16,195,593 | $ 16,195,593 | $ 16,195,593 | $ 16,195,593 | |
| % Planned | 3.2% | 0.8% | 2.23% | 5.5% | 10.7% | 11.4% | 14.2% | 11.7% | 11.2% | 5.7% | 4.9% | 17.7% | 0.8% | 0.0% | 0.0% | 0.0% | **100%** |
| % Planned (CUM) | 3.19% | 3.96% | 6.2% | 11.7% | 22.4% | 33.8% | 48.0% | 59.7% | 70.9% | 76.6% | 81.5% | 99.2% | 100.0% | 100.0% | 100.0% | 100.0% | |
| Planned Value (Baseline3) | $ 483,829 | $ 222,060 | $ 206,794 | $ 394,566 | $ 1,070,404 | $ 811,033 | $ 1,223,832 | $ 955,134 | $ 1,717,611 | $ 1,171,575 | $ 522,879 | $ 672,361 | $ 1,411,620 | $ 1,195,131 | $ 2,038,397 | $ 1,390,187 | **$ 15,487,413** |
| Planned Value (CUM) | $ 483,829 | $ 705,889 | $ 912,683 | $ 1,307,249 | $ 2,377,653 | $ 3,188,686 | $ 4,412,518 | $ 5,367,652 | $ 7,085,263 | $ 8,256,838 | $ 8,779,717 | $ 9,452,078 | $ 10,863,698 | $ 12,058,829 | $ 14,097,226 | $ 15,487,413 | |
| % Planned | 3.1% | 1.4% | 1.3% | 2.5% | 6.9% | 5.2% | 7.9% | 6.2% | 11.1% | 7.6% | 3.4% | 4.3% | 9.1% | 7.7% | 13.2% | 9.0% | **100.00%** |
| % Planned (CUM) BL3 | 3% | 4.6% | 5.9% | 8.4% | 15.4% | 20.6% | 28.5% | 34.7% | 45.7% | 53.3% | 56.7% | 61.0% | 70.1% | 77.9% | 91.0% | 100.0% | |
| **Actual Value** | **$ 483,829** | **$ 222,060** | **$ 206,794** | **$ 394,566** | **$ 1,070,404** | **$ 811,033** | **$ 1,223,832** | **$ 955,134** | **$ 1,717,611** | **$ 1,171,575** | **$ 522,879** | **$ 672,361** | **$ 1,411,620** | **$1,195,131** | **$ 1,469,116** | | **$ 13,527,945** |
| **Actual Value (CUM)** | **$ 483,829** | **$ 705,889** | **$ 912,683** | **$ 1,307,249** | **$ 2,377,653** | **$ 3,188,686** | **$ 4,412,518** | **$ 5,367,652** | **$ 7,085,263** | **$ 8,256,838** | **$ 8,779,717** | **$ 9,452,078** | **$ 10,863,698** | **$ 12,058,829** | **$ 13,527,945** | | |
| **% Actual** | **3.1%** | **1.4%** | **1.3%** | **2.5%** | **6.9%** | **5.2%** | **7.9%** | **6.2%** | **11.1%** | **7.6%** | **3.4%** | **4.3%** | **9.1%** | **7.7%** | **9.5%** | | **87.3%** |
| **% Actual (CUM)** | **3.1%** | **4.6%** | **5.9%** | **8.4%** | **15.4%** | **20.6%** | **28.5%** | **34.7%** | **45.7%** | **53.3%** | **56.7%** | **61.0%** | **70.1%** | **77.9%** | **87.3%** | | |

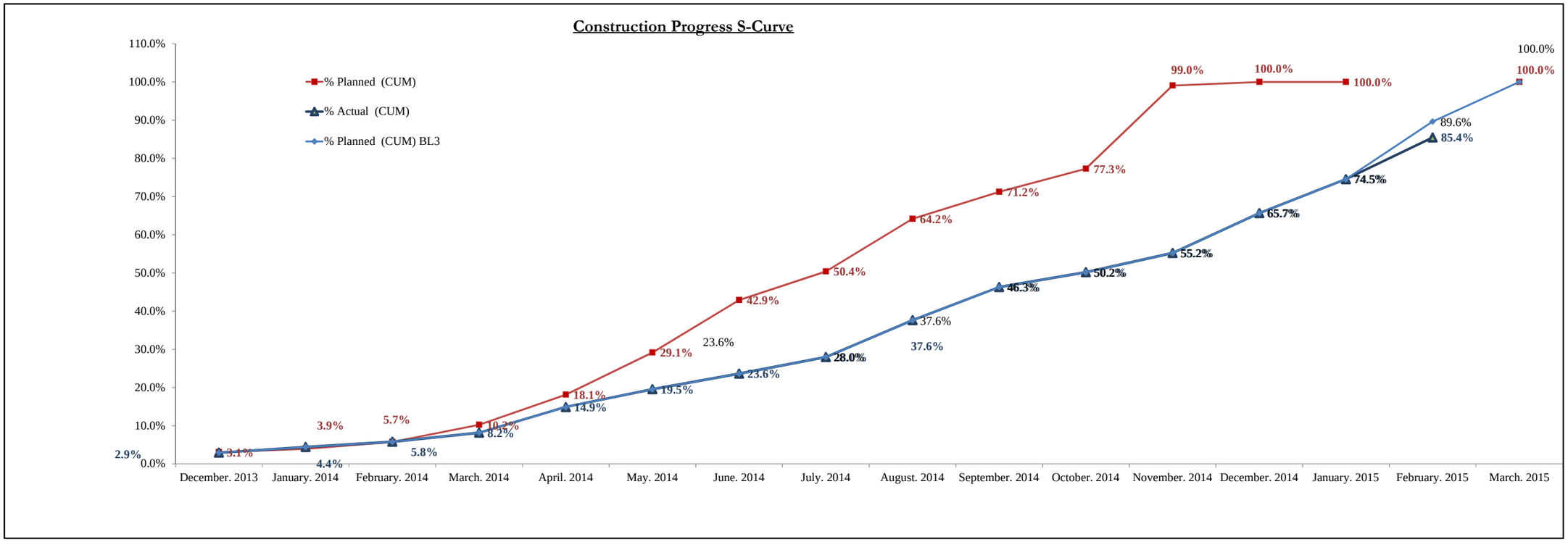


# Construction Progress S-Curve

| | |
|---|---|
| **Total Contract Value ( Day Work Not Included):** | **$ 13,170,228** |
| **Total Contract Value (VO3-BL-2):** | **$ 12,743,361** |
| **Total Contract Value (VO8-BL-3):** | **$ 13,466,131** |
| **Project Duration :** | **365 Calender Days** |
| **Time Extension** | **100Calender Days** |
| **Revised Project Duration :** | **465 Calender Days** |
| **NTP Date:** | **3-Dec-13** |

*** Day Work Not Included**

| | 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 | February. 2015 | March. 2015 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Planned Value | $ 408,220 | $ 106,363 | $ 241,188 | $ 588,675 | $ 1,041,307 | $ 1,452,029 | $ 1,809,384 | $ 988,276 | $ 1,816,718 | $ 926,901 | $ 795,463 | $ 2,870,274 | $ 125,430 | | | | $ 13,170,228 |
| Planned Value (CUM) | $ 408,220 | $ 514,583 | $ 755,771 | $ 1,344,446 | $ 2,385,753 | $ 3,837,782 | $ 5,647,166 | $ 6,635,442 | $ 8,452,160 | $ 9,379,061 | $ 10,174,524 | $ 13,044,798 | $ 13,170,228 | $ 13,170,228 | $ 13,170,228 | $ 13,170,228 | |
| % Planned | 3.1% | 0.8% | 1.83% | 4.5% | 7.9% | 11.0% | 13.7% | 7.5% | 13.8% | 7.0% | 6.0% | 21.8% | 1.0% | 0.0% | 0.0% | 0.0% | **100%** |
| % Planned (CUM) | 3.1% | 3.9% | 5.7% | 10.2% | 18.1% | 29.1% | 42.9% | 50.4% | 64.2% | 71.2% | 77.3% | 99.0% | 100.0% | 100.0% | | 100.0% | |
| Planned Value (Baseline3) | $ 391,915 | $ 198,722 | $ 191,066 | $ 316,990 | $ 904,833 | $ 624,160 | $ 552,119 | $ 586,476 | $ 1,297,700 | $ 1,171,575 | $ 522,879 | $ 672,361 | $ 1,411,620 | $ 1,195,131 | $ 2,031,012 | $ 1,397,572 | **$ 13,466,131** |
| Planned Value (CUM) | $ 391,915 | $ 590,637 | $ 781,703 | $ 1,098,693 | $ 2,003,526 | $ 2,627,686 | $ 3,179,805 | $ 3,766,281 | $ 5,063,981 | $ 6,235,556 | $ 6,758,435 | $ 7,430,796 | $ 8,842,416 | $ 10,037,547 | $ 12,068,559 | $ 13,466,131 | |
| % Planned | 2.9% | 1.5% | 1.4% | 2.4% | 6.7% | 4.6% | 4.1% | 4.4% | 9.6% | 8.7% | 3.9% | 5.0% | 10.5% | 8.9% | 15.1% | 10.4% | **100.00%** |
| % Planned (CUM) BL3 | 2.9% | 4.4% | 5.8% | 8.2% | 14.9% | 19.5% | 23.6% | 28.0% | 37.6% | 46.3% | 50.2% | 55.2% | 65.7% | 74.5% | 89.6% | 100.0% | |
| **Actual Value** | **$ 391,915** | **$ 198,722** | **$ 191,066** | **$ 316,990** | **$ 904,833** | **$ 624,160** | **$ 552,119** | **$ 586,476** | **$ 1,297,700** | **$ 1,171,575** | **$ 522,879** | **$ 672,361** | **$ 1,411,620** | **$1,195,131** | **$1,469,116** | | **$ 11,506,663** |
| **Actual Value (CUM)** | **$ 391,915** | **$ 590,637** | **$ 781,703** | **$ 1,098,693** | **$ 2,003,526** | **$ 2,627,686** | **$ 3,179,805** | **$ 3,766,281** | **$ 5,063,981** | **$ 6,235,556** | **$ 6,758,435** | **$ 7,430,796** | **$ 8,842,416** | **$ 10,037,547** | **$ 11,506,663** | | |
| **% Actual** | **2.9%** | **1.5%** | **1.4%** | **2.4%** | **6.7%** | **4.6%** | **4.1%** | **4.4%** | **9.6%** | **8.7%** | **3.9%** | **5.0%** | **10.5%** | **8.9%** | **10.9%** | | **85.45%** |
| **% Actual (CUM)** | **2.9%** | **4.4%** | **5.8%** | **8.2%** | **14.9%** | **19.5%** | **23.6%** | **28.0%** | **37.6%** | **46.3%** | **50.2%** | **55.2%** | **65.7%** | **74.5%** | **85.4%** | | |

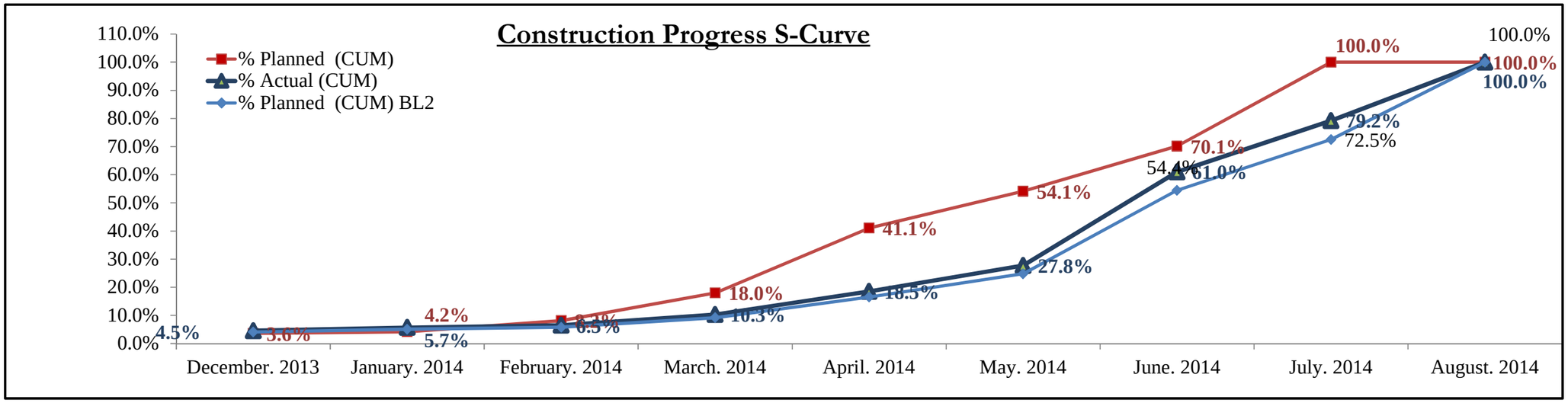


# Construction Progress S-Curve

| | | |
|---|---|---|
| **Total Contract Value ( Day Work Not Included):** | **$** | **3,025,365** |
| **Total Contract Value (VO3-BL2)** | **$** | **2,263,977** |
| **Total Contract Value (VO5)** | **$** | **2,021,282.41** |
| **Project Duration :** | **240 Calender Days** | |
| **Time Extension** | **21 Calender Days** | |
| **Revised Project Duration :** | **261 Calender Days** | |
| **NTP Date:** | **3-Dec-13** | |

*** Day Work Not Included**

| | December. 2013 | January. 2014 | February. 2014 | March. 2014 | April. 2014 | May. 2014 | June. 2014 | July. 2014 | August. 2014 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|
| Planned Value | $ 109,186 | $ 17,887 | $ 119,825 | $ 297,589 | $ 697,916 | $ 395,388 | $ 484,373 | $ 903,200 | | $ 3,025,364 |
| Planned Value (CUM) | $ 109,186 | $ 127,073 | $ 246,898 | $ 544,487 | $ 1,242,403 | $ 1,637,791 | $ 2,122,164 | $ 3,025,364 | $ 3,025,364 | |
| % Planned | 3.6% | 0.6% | 3.96% | 9.8% | 23.1% | 13.1% | 16.0% | 29.9% | 0.0% | **100%** |
| % Planned (CUM) | 3.6% | 4.2% | 8.2% | 18.0% | 41.1% | 54.1% | 70.1% | 100.0% | 100.0% | |
| Planned Value (Baseline2) | $ 91,915 | $ 23,337 | $ 15,728 | $ 77,576 | $ 165,571 | $ 186,873 | $ 671,713 | $ 408,577 | $ 622,687 | **$ 2,263,977** |
| Planned Value (CUM) | $ 91,915 | $ 115,252 | $ 130,980 | $ 208,556 | $ 374,127 | $ 561,000 | $ 1,232,713 | $ 1,641,290 | $ 2,263,977 | |
| % Planned | 4.1% | 1.0% | 0.7% | 3.4% | 7.3% | 8.3% | 29.7% | 18.0% | 27.5% | **100.00%** |
| % Planned (CUM) BL2 | 4.1% | 5.1% | 5.8% | 9.2% | 16.5% | 24.8% | 54.4% | 72.5% | 100.0% | |
| Actual Value | $ 91,915 | $ 23,337 | $ 15,728 | $ 77,576 | $ 165,571 | $ 186,873 | $ 671,713 | $ 368,658 | $ 419,911 | **$ 2,021,282.41** |
| Actual Value (CUM) | $ 91,915 | $ 115,252 | $ 130,980 | $ 208,556 | $ 374,127 | $ 561,000 | $ 1,232,713 | $ 1,601,371 | $ 2,021,282.41 | |
| % Actual | 4.5% | 1.2% | 0.8% | 3.8% | 8.2% | 9.2% | 33.2% | 18.2% | 20.8% | **100.0%** |
| % Actual (CUM) | 4.5% | 5.7% | 6.5% | 10.3% | 18.5% | 27.8% | 61.0% | 79.2% | 100.0% | |



# D | Site Memos Log

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT(North II)**
**Site Memo Log (C-E)**

| SUBMITTAL | | | | TRACKING DATES | |
|---|---|---|---|---|---|
| Spec. No. | Submittal No | Subject | Project | Submitted on (M/D/Y) | Remarks |
| | SM-13-00014-NAB-C-E-001 | Revised Plans and Cross Sections from Sta.4+160 to Sta.5+450 -Project 01 | NAB | 12/23/13 | Other |
| | SM-13-00014-NAB-C-E-002 | Contradiction between SD review comment and Design Drawing -Project 01 | NAB | 04/12/14 | Other |
| | SM-13-00014-NAB-C-E-003 | Construction of concrete retaining walls from sta. 1+720 to sta. 1+750 RHS and from sta. 1+865 to sta. 1+935 RHS, Project #1 | NAB | 05/27/14 | Other |
| | SM-13-00014-NAB-C-E-004 | Box Culvert at Sta.3+610- Nablus Der Sharaf -Beit Iba Road -Project 01 | NAB | 06/04/14 | Other |
| | SM-13-00014-NAB-C-E-005 | Design center line from Sta.0+000 to Sta.2+000 | NAB | 06/11/14 | Other |
| | SM-13-00014-NAB-C-E-006 | Concrete work for side walk from St.2+000 to Sta.3+000 | NAB | 06/12/14 | Record of Joint Walkthrough |
| | SM-13-00014-NAB-C-E-007 | Existing Steel Container at sta.1+850 LHS | NAB | 06/17/14 | Other |
| | SM-13-00014-NAB-C-E-008 | Delays in Relocation High Voltage Tower at Project 01 | NAB | 07/09/14 | Other |
| | SM-13-00014-NAB-C-E-009 | Quality of concrete Retaining Wall finish at Project 01 | NAB | 07/14/14 | Other |
| | SM-13-00014-NAB-C-E-010 | Unsafe Condition at Project 01 | NAB | 07/27/14 | Other |
| | SM-13-00014-NAB-C-E-011 | Close site memo: SM-13-00014-NAB-E-C-050 | NAB | 09/07/14 | Other |
| | SM-13-00014-NAB-C-E-012 | Close SM-13-00014-NAB-066 | NAB | 09/09/14 | Other |
| | SM-13-00014-NAB-C-E-013 | Conformation of Verbal Instruction | NAB | 09/09/14 | Record of Verbal Site Instruction |
| | SM-13-00014-NAB-C-E-014 | ROW issues at Project 01 | NAB | 09/09/14 | Other |
| | SM-13-00014-NAB-C-E-015 | Temporary Traffic Control Plan for Road Segment from Sta.4+600 to Sta.5+450 | NAB | 09/10/14 | Other |
| | SM-13-00014-NAB-C-E-016 | Response to Site Memo (SM-13-00014-NAB-E-C-069) | NAB | 09/15/14 | Other |
| | SM-13-00014-NAB-C-E-017 | Shop Drawing access road at Sta. 0+580 LHS , CMC review comments on SUB-13-00014-NAB-240-A and SUB-13-00014-NAB-241-A | NAB | 09/16/14 | Other |
| | SM-13-00014-NAB-C-E-018 | Confirmation of verbal site Instruction | NAB | 09/18/14 | Record of Verbal Site Instruction |
| | SM-13-00014-NAB-C-E-019 | Thanks Letter Received from Local Councils | NAB | 09/18/14 | Other |
| | SM-13-00014-NAB-C-E-020 | Backfilling works behind concrete retaining wall and stairs at Sta.3+730 LHS | NAB | 09/18/14 | Other |
| | SM-13-00014-NAB-C-E-021 | Safety lectures and public outreach at Nablus – Beit Eba – Deir Sharaf Road-Project 01 | NAB | 09/21/14 | Other |
| | SM-13-00014-NAB-C-E-022 | Response to SM-13-00014-NAB-E-C-44, SM-13-00014-NAB-E-C-49) | NAB | 09/28/14 | Other |
| | SM-13-00014-NAB-C-E-023 | ROW issue at Project 01 from Sta.A0+130 to Sta.A0+280 LHS | NAB | 10/13/14 | Other |
| | SM-13-00014-NAB-C-E-024 | Several Obstacles during Construction works at Project 01 | NAB | 10/21/14 | Other |
| | SM-13-00014-NAB-C-E-025 | Galvanized Steel Hand Rail Locations at Nablus -Beit Eba Deir Sharaf Road Pro | NAB | 10/26/14 | Other |
| | SM-13-00014-NAB-C-E-026 | Work Stoppage from Sta.4+550 to Sta.4+760 at Project 01 | NAB | 10/26/14 | Other |
| | SM-13-00014-NAB-C-E-027 | Work Stoppage from Sta.0+130 to Sta.0+280 LHS at Project 01 | NAB | 11/03/14 | Other |
| | SM-13-00014-NAB-C-E-028 | Relocation of Mainline flow monitoring chamber " PD-05" Shavi Shamron Monitoring Chamber | NAB | 11/06/14 | Other |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT(North II)**
**Site Memo Log (C-E)**

| SUBMITTAL | | | | TRACKING DATES | |
|---|---|---|---|---|---|
| Spec. No. | Submittal No | Subject | Project | Submitted on (M/D/Y) | Remarks |
| | SM-13-00014-NAB-C-E-029 | Response to SM-13-00014-NAB-E-C-82 | NAB | 11/06/14 | Other |
| | SM-13-00014-NAB-C-E-030 | Shavi Shamron Monitoring chamber at Sta. 1+870 | NAB | 11/12/14 | Other |
| | SM-13-00014-NAB-C-E-031 | Response to Site Memo (SM-13-00014-NAB-E-C-091) | NAB | 11/25/14 | Other |
| | SM-13-00014-NAB-C-E-032 | Conceptual VOR for Removal / Clean-up of dumped material at Project 01 | NAB | 11/25/14 | Other |
| | SM-13-00014-NAB-C-E-033 | Access Road at Sta.4+420 LHS at Project 01 | NAB | 11/25/14 | Other |
| | SM-13-00014-NAB-C-E-034 | Storm water drainage system from Sta.0+420 to Sta.0+550 RHS at Project 01 | NAB | 11/27/14 | Other |
| | SM-13-00014-NAB-C-E-035 | Stone boulders (from St 0+390 to St 0+420 RHS) at Project # 01 | NAB | 12/28/14 | Other |
| | SM-13-00014-NAB-C-E-036 | T.O13-00014 MRNII: Confirmation for verbal instructions | NAB | 12/28/14 | Record of Verbal Site Instruction |
| | SM-13-00014-NAB-C-E-037 | Response to Site Memo (SM-13-00014-NAB-E-C-106) | NAB | 12/31/14 | Other |
| | SM-13-00014-NAB-C-E-038 | Confirmation of verbal site Instruction at Project #01 | NAB | 01/26/15 | Record of Verbal Site Instruction |
| | SM-13-00014-NAB-C-E-039 | Pipe culvert works at simple access road Sta. 4+620 RHS | NAB | 01/29/15 | Other |
| | SM-13-00014-NAB-C-E-040 | Stoppage of Stone Boulders works at Sta.5+100 to Sta.5+125 RHS - Project 01 | NAB | 02/10/15 | Other |
| | SM-13-00014-NAB-C-E-041 | Additional Stone Walls and Stone Boulders Works at Project #01 | NAB | 02/16/15 | Other |
| | SM-13-00014-NAB-C-E-042 | Nablus project obstructions that may affect project completion | NAB | 02/16/15 | Other |
| | SM-13-00014-NAB-C-E-043 | Additional Access Roads | NAB | 02/18/15 | Other |
| | SM-13-00014-NAB-C-E-044 | Pending issues that need CMC decision and advise | NAB | 02/22/15 | Other |
| | SM-13-00014-NAB-C-E-045 | Additional Works in Project #01 | NAB | 02/26/15 | Other |
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**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT (North II)**
**Site Memo Log (E-C)**

| SUBMITTAL | | | | TRACKING DATES | |
|---|---|---|---|---|---|
| Spec. No. | Submittal No | Subject | Project | Submitted on (M/D/Y) | Remarks |
| | SM-13-00014-NAB-E-C-001 | Revised Plans and Cross Sections from Sta.4+160 to Sta.5+450 | NAB | 12/09/13 | Site Instruction |
| | SM-13-00014-DSR-E-C-002 | Modified Plan and Profile of Project 02 (Deir Sharaf Tulkarem)Road | DSR | 01/23/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-003 | Unauthorized Dumping of Excavated Materials -Project 01 | NAB | 01/26/14 | Site Instruction |
| | SM-13-00014-DSR-E-C-004 | Safety Enhancement at Project 02 Detour | DSR | 02/10/14 | Site Instruction |
| | SM-13-00014-MRNII-E-C-005 | Required Approvals for Traffic Control Plan | MRNII | 02/17/14 | Site Instruction |
| | SM-13-00014-MRNII-E-C-006 | Relocation of the Existing Electrical Utilities -Project 01 & Project 02 | MRNII | 02/18/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-007 | Soil Improvement under the Retaining Wall at Project 01-NAB | NAB | 03/04/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-008 | Providing House Connection for Sewer Line at Project 01-NAB | NAB | 03/10/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-009 | Construction of Sewer Pipeline Project 01 | NAB | 03/10/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-010 | Installation of 12" Water Steel Pipeline at Project 01 | NAB | 03/11/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-011 | Replacement of the Concrete Parapet with CHB Parapet at Project 01 | NAB | 03/11/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-012 | Sarra Detour Enhancement at Project 01-NAB | NAB | 03/12/14 | Site Instruction |
| | SM-13-00014-DSR-E-C-013 | Revised Plan of Project No. 02 from Sta. 0+790 to Sta. 0+890 | DSR | 03/20/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-014 | Revised Alignment from Sta.0+000 to Sta.2+060 at Project 01 | NAB | 03/25/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-015 | Soil Replacement and Improvement at Project 01 | NAB | 03/26/14 | Record of Verbal Site Instruction |
| | SM-13-00014-DSR-E-C-016 | Soil Replacement and Improvement at Project 02 | DSR | 03/26/14 | Record of Verbal Site Instruction |
| | SM-13-00014-DSR-E-C-017 | Perform Infrastructure Works at Project 02 | DSR | 03/27/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-018 | Perform and Connect 8" diameter UPVC Pipeline to the Existing Sewage Manholes at Project 01-NAB | NAB | 03/30/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-019 | Rehabilitation of the Temporary Detour (Sarra Detour) at Project 01-NAB | NAB | 03/30/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-020 | Proposed 3" Water Pipeline at Project 01 | NAB | 04/02/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-021 | Closing for SM-13-00014-MRNII-C-E-002-(Contradiction between SD review comments and Design Drawing, Project 01 ) | NAB | 04/14/14 | Other |
| | SM-13-00014-NAB-E-C-022 | Quality of Stones Used in Stonewall Construction at Project 01 | NAB | 04/17/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-023 | Road Crossing (Sleeves) at Project # 1 | NAB | 04/17/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-024 | Construction of Retaining Wall and RC Stair at Project #01 | NAB | 04/21/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-025 | Construction of Stone Wall and RC Stair at Project 01 | NAB | 04/22/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-026 | Temporary Access for Existing Building at Project 01 | NAB | 04/28/14 | Record of Unsafe Condition |
| | SM-13-00014-DSR-E-C-027 | Unsafe Condition Observed at Project 02 | DSR | 04/30/14 | Record of Unsafe Condition |
| | SM-13-00014-NAB-E-C-028 | Replace 3" Steel Water Pipe by 2" Galvanized Steel Pipe at Project 01 | NAB | 05/08/14 | Site Instruction |

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**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT (North II)**
**Site Memo Log (E-C)**

| SUBMITTAL | | | | TRACKING DATES | |
|---|---|---|---|---|---|
| Spec. No. | Submittal No | Subject | Project | Submitted on (M/D/Y) | Remarks |
| | SM-13-00014-NAB-E-C-029 | Slow Rate of Progress and Delays at Project 01 | NAB | 05/13/14 | Site Instruction |
| | SM-13-00014-DSR-E-C-030 | Limits of Construction at Project 02 | DSR | 05/15/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-031 | Submitting Shop Drawing for the Intersection at Sta.2+000 -Project 01 | NAB | 05/19/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-032 | Installing Precast Concrete Manholes -Project 01 | NAB | 05/19/14 | Site Instruction |
| | SM-13-00014-DSR-E-C-033 | Step Barrier Construction at Project 02 | DSR | 05/21/14 | Site Instruction |
| | SM-13-00014-DSR-E-C-034 | Increasing Width for the paved Shoulder at Project 02 | DSR | 05/21/14 | Site Instruction |
| | SM-13-00014-DSR-E-C-035 | Shop Drawing of the Retaining Wall at Project 02 | DSR | 05/22/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-036 | Roundabout at Deir Sharaf Intersection at Project 01 | NAB | 05/29/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-037 | Box Culvert at Sta.3+610 at Project 01 | NAB | 06/05/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-038 | Retaining Wall from Sta.3+217 to Sta.3+229 LHS at Project 01 | NAB | 06/08/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-039 | Closing for SM-13-00014-MRNII-C-E-003 at Project 01 | NAB | 06/09/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-040 | Judicial Response (Weighbridges at Sta.4+130 RHS ) | NAB | 06/09/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-041 | Response to Contractor's Site Memo SM-13-00014-NAB-C-E-005 | NAB | 06/12/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-042 | Lighting System at Project # 01 | NAB | 06/15/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-043 | ICA Approval for the Roundabout at Sta.0+000 at Project 01 | NAB | 06/23/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-044 | Quality of Concrete Retaining Wall Finish at Project 01 | NAB | 06/23/14 | Record of Non Quality Compliance |
| | SM-13-00014-DSR-E-C-045 | Poor Quality of Concrete Step Barrier at Project 02 | DSR | 06/30/14 | Record of Non Quality Compliance |
| | SM-13-00014-MRNII-E-C-046 | Night Shift Working Plan at MRNII | MRNII | 07/06/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-047 | Unsafe conditions observed at Project 01 | NAB | 07/08/14 | Record of Unsafe Condition |
| | SM-13-00014-NAB-E-C-048 | Delay in the Relocation of High Voltage Towers at Project 01 | NAB | 07/09/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-049 | Quality of Concrete Retaining Wall Finish at Project 01 | NAB | 07/15/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-050 | Curing of Retaining Wall at Project 01 | NAB | 07/24/14 | Site Instruction /Record of Unsafe Condition /Record of Non Quality Compliance |
| | SM-13-00014-NAB-E-C-051 | Unsafe Condition at Project 01 | NAB | 07/24/14 | Site Instruction /Record of Unsafe Condition |
| | SM-13-00014-NAB-E-C-052 | Limits of Construction at Project 02 | NAB | 07/27/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-053 | Road Crossing (sleeves ) at Project 01 | NAB | 07/27/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-054 | Construction of Sewer Pipeline in the Roundabout at Project 01 | NAB | 07/27/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-055 | Construction of Sewer Pipeline at Project 01 | NAB | 08/03/14 | Site Instruction |

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**CONTRACT NO. AID-294-I-12-00005**
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**Site Memo Log (E-C)**

| SUBMITTAL | | | | TRACKING DATES | |
|---|---|---|---|---|---|
| Spec. No. | Submittal No | Subject | Project | Submitted on (M/D/Y) | Remarks |
| | SM-13-00014-NAB-E-C-056 | Letters from MoPWH and Der Sharaf Council- Public Inconvenience | NAB | 08/05/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-057 | Installation of Sewer Manhole Covers from St. 2+100 to 2+400- Project 01 | NAB | 08/06/14 | Record of Unsatisfactory Work Practice |
| | SM-13-00014-NAB-E-C-058 | ICA Approval for installing Lamp- Posts at Der Sharif Intersection- Project 01 | NAB | 08/06/14 | Site Instruction |
| | SM-13-00014-DSR-E-C-059 | Initial Punch List for Project 02 | DSR | 08/10/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-060 | Construction of 2" Galvanized Schedule 40 Steel Pipe at Project 01 | NAB | 08/11/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-061 | 12" Steel Water Pipeline Connections to Existing 12" Ductile Pipeline Project 01 | NAB | 08/18/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-062 | Judicial Response (Weighbridges at Sta.4+130 RHS ) -Project 01 | NAB | 08/21/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-063 | Letter from MoPWH –General Safety Issues –Project 01 | NAB | 08/25/14 | Site Instruction |
| | SM-13-00014-DSR-E-C-064 | Letter from Der Sharaf Council -Citizen Complaints at Project 02 | DSR | 08/25/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-065 | Letter from Deir Sharaf Local Council –Damaged Water Pipeline at Project 01 | NAB | 09/03/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-066 | Unsafe Temporary Stair at Project 01 | NAB | 09/08/14 | Record of Unsafe Conditions |
| | SM-13-00014-NAB-E-C-067 | Quality of Curbstone at Project 01 | NAB | 09/10/14 | Record of Non Quality Compliance |
| | SM-13-00014-NAB-E-C-068 | Damages in the Existing utilities- Project 01 | NAB | 09/11/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-069 | Unsafe Condition at Project 01 | NAB | 09/14/14 | Record of Unsafe Condition |
| | SM-13-00014-NAB-E-C-070 | Revised Alignment from Sta. 0+130 to Sta. 0+240 at Project 01 | NAB | 09/18/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-071 | Simple access at St. 0+580-Project 01 | NAB | 09/22/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-072 | Construction of new Sewer Pipeline at Project 01 | NAB | 10/15/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-073 | New Crossing Pipes at Project 01 | NAB | 10/16/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-074 | Construction of 2" Galvanized Steel Pipe (Schedule 40) at Project 01 | NAB | 10/16/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-075 | "U" Turn Opening in the median at Project 01 | NAB | 10/19/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-076 | Catch Basin Covers and Curb Inlets at Project 01 | NAB | 10/19/14 | Record of Non Quality Compliance |
| | SM-13-00014-NAB-E-C-077 | Retaining Wall foundation flooded by Wadi Water at Project 01 | NAB | 10/19/14 | Record of Unsatisfactory Work Practice |
| | SM-13-00014-NAB-E-C-078 | Eliminating the Sidewalk Concrete Layer from Certain Segments at Project 01 | NAB | 10/27/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-079 | Work Stoppage from Sta.4+550 to Sta.4+760 at Project 01 | NAB | 10/29/14 | Site Instruction |

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**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT (North II)**
**Site Memo Log (E-C)**

| SUBMITTAL | | | | TRACKING DATES | |
|---|---|---|---|---|---|
| Spec. No. | Submittal No | Subject | Project | Submitted on (M/D/Y) | Remarks |
| | SM-13-00014-NAB-E-C-080 | Several Obstacles during Construction Works at Project 01 | NAB | 10/29/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-081 | Construction of Box Culverts at Project 01 | NAB | 10/30/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-082 | Excavation and Installation of 12" Pipeline at Project 01 | NAB | 11/02/14 | Record of Unsatisfactory Work Practice |
| | SM-13-00014-NAB-E-C-083 | Additional Pipeline Works for Qusin Area | NAB | 11/06/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-084 | Stone Wall Construction at Project # 01 | NAB | 11/11/14 | Record of Non Quality Compliance |
| | SM-13-00014-NAB-E-C-085 | Revised Alignment for Storm Water Discharge at Project 01 | NAB | 11/17/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-086 | Storm Water Manhole Covers and Slabs at Project 01 | NAB | 11/17/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-087 | Limits of Construction at Project #01 | NAB | 11/18/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-088 | Proposed Retaining Wall from Sta. 0+555 to Sta. 0+568 LHS at Project #01 | NAB | 11/18/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-089 | Concrete Open Channel for Retaining Walls next to Wadi at Project 01 | NAB | 11/18/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-090 | Traffic Signs and Damaged Guard Rails at Project 02 | NAB | 11/18/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-091 | Unsafe Conditions at Project # 01 | NAB | 11/18/14 | Record of Unsafe Condition |
| | SM-13-00014-NAB-E-C-092 | Street Lighting Foundations at Project # 01 | NAB | 11/25/14 | Record of Non Quality Compliance |
| | SM-13-00014-NAB-E-C-093 | Removal of Dumped Material at Project 01 | NAB | 12/02/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-094 | Access Road at Sta.4+240 LHS at Project 01 | NAB | 12/02/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-095 | Road Crossing Sleeves at Segment B - Project 01 | NAB | 12/03/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-096 | Construction of Boulders Wall (Marabee) at Project # 01 | NAB | 12/09/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-097 | Construction of 2" Galvanized Steel Pipes (Schedule 40) at Project 01 | NAB | 12/11/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-098 | Galvanized Steel Hand Rail Locations at Project 01 | NAB | 12/21/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-099 | Sidewalk Construction at Project 01 | NAB | 12/24/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-100 | Proposed Parapet Wall at Project 01 | NAB | 12/24/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-101 | Handrail Installation at Project 01 | NAB | 12/24/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-102 | Parking Lane at Project 01 | NAB | 12/24/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-103 | Rehabilitation of the Temporary Detour (Sarra Detour) at Project 01 | NAB | 12/28/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-104 | 12" Pipeline Works at Project #01 | NAB | 12/30/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-105 | Additional 10" Water Pipeline for Qusin Area | NAB | 12/30/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-106 | Construction of Culverts at Simple Access Roads at Project #01 | NAB | 12/30/14 | Site Instruction |
| | SM-13-00014-NAB-E-C-107 | Construction of Boulder Wall ( Marabee) at Project 01 | NAB | 01/26/15 | Site Instruction |

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**TASK ORDER #14, MULTIPLE ROADS PROJECT (North II)**
**Site Memo Log (E-C)**

| SUBMITTAL | | | | TRACKING DATES | |
|---|---|---|---|---|---|
| Spec. No. | Submittal No | Subject | Project | Submitted on (M/D/Y) | Remarks |
| | SM-13-00014-NAB-E-C-108 | Manhole Cover Adjustment at Project #01 | NAB | 01/28/15 | Site Instruction |
| | SM-13-00014-NAB-E-C-109 | Construction of Boulder Wall ( Marabee) at Project 01 | NAB | 02/05/15 | Site Instruction |
| | SM-13-00014-NAB-E-C-110 | Storm Water Manhole Benching at Project # 01 | NAB | 02/15/15 | Site Instruction and Record of Non Quality Compliance |
| | SM-13-00014-NAB-E-C-111 | Temporary Arrangement for Deir Sharaf Roundabout at Project 01 | NAB | 02/18/15 | Site Instruction |
| | SM-13-00014-NAB-E-C-112 | Street Lighting Poles at Project # 01 | NAB | 02/23/15 | Record of Non Quality Compliance |
| | SM-13-00014-NAB-E-C-113 | Contractor's List of Obstructions at Project #01 | NAB | 02/24/15 | Site Instruction |
| | SM-13-00014-NAB-E-C-114 | Contractor's List of Issues at Project #01 | NAB | 02/24/15 | Site Instruction |
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# E | Inspection Requests Log

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-001-A | Implementation of traffic control plan , from st.0+020 to Sta. 3+000 | 01/19/14 | 01/19/14 | 01/20/14 | 1 | C |
| | IR-13-00014-NAB-001-B | Implementation of traffic control plan , from st.0+020 to Sta. 3+000 | 01/22/14 | 01/22/14 | 01/23/14 | 1 | A |
| | IR-13-00014-NAB-002-A | Setting out center line , designed control point | 01/20/14 | 01/20/14 | 01/21/14 | 1 | A |
| | IR-13-00014-NAB-003-A | Check bench mark , from Sta. 2+000 to Sta. 2+600 | 01/22/14 | 01/22/14 | 01/23/14 | 1 | A |
| | IR-13-00014-NAB-004-A | Check natural ground level , from Sta. 2+000 to Sta. 2+600 | 01/23/14 | 01/23/14 | 01/23/14 | 0 | C |
| | IR-13-00014-NAB-004-B | Check natural ground level , from Sta. 2+000 to Sta. 2+600 | 01/26/14 | 01/26/14 | 01/26/14 | 0 | A |
| | IR-13-00014-NAB-005-A | Start excavation , removal of asphalt layer at LHS from Sta. 2+020 to Sta.2+240 | 01/23/14 | 01/23/14 | 01/23/14 | 0 | A |
| | IR-13-00014-NAB-006-A | Start excavation , removal of asphalt layer at RHS from Sta. 2+020 to Sta.2+280 | 02/02/14 | 02/02/14 | 02/02/14 | 0 | A |
| | IR-13-00014-NAB-007-A | Widening at RHS from Sta. 2+280 to 2+540 | 02/02/14 | 02/02/14 | 02/02/14 | 0 | C |
| | IR-13-00014-NAB-007-B | Widening at RHS from Sta. 2+280 to 2+540 | 02/09/14 | 02/09/14 | 02/09/14 | 0 | C |
| | IR-13-00014-NAB-007-C | Widening at RHS from Sta. 2+280 to 2+540 | 02/10/14 | 02/10/14 | 02/10/14 | 0 | A |
| | IR-13-00014-NAB-008-A | Start excavation , removal of asphalt layer at LHS from Sta. 2+280 to Sta.2+540 | 02/02/14 | 02/02/14 | 02/02/14 | 0 | C |
| | IR-13-00014-NAB-008-B | Start excavation , removal of asphalt layer at LHS from Sta. 2+280 to Sta.2+540 | 02/09/14 | 02/09/14 | 02/09/14 | 0 | C |
| | IR-13-00014-NAB-008-C | Start excavation , removal of asphalt layer at LHS from Sta. 2+280 to Sta.2+540 | 02/10/14 | 02/10/14 | 02/10/14 | 0 | A |
| | IR-13-00014-NAB-009-A | Check the sewer alignment from Sta . 2+080 to 2+280 | 02/09/14 | 02/09/14 | 02/09/14 | 0 | C |
| | IR-13-00014-NAB-009-B | Check the sewer alignment from Sta . 2+080 to 2+281 | 02/10/14 | 02/10/14 | 02/10/14 | 0 | A |
| | IR-13-00014-NAB-010-A | Check the excavation, elevation and dimensions for sewer line trench, from Manhole 13- Manhole 12. | 02/10/14 | 02/10/14 | 02/10/14 | 0 | A |
| | IR-13-00014-NAB-011-A | Check bedding materials, installation of pipes 12”according to level , from Manhole 12- Manhole 13 | 02/10/14 | 02/10/14 | 02/10/14 | 0 | A |
| | IR-13-00014-NAB-012-A | Check the excavation, elevation and dimensions for sewer line trench, from Manhole 12- Manhole 09. | 02/10/14 | 02/10/14 | 02/10/14 | 0 | A |
| | IR-13-00014-NAB-013-A | Check bedding materials, installation of pipes 12”according to level , from Manhole 12- Manhole 09 | 02/11/14 | 02/11/14 | 02/11/14 | 0 | A |
| | IR-13-00014-NAB-014-A | Check the excavation, elevation and dimensions for sewer line trench, from Manhole 08- Manhole 07. | 02/11/14 | 02/11/14 | 02/11/14 | 0 | C |
| | IR-13-00014-NAB-014-B | Check the excavation, elevation and dimensions for sewer line trench, from Manhole 08- Manhole 07. | 02/12/14 | 02/12/14 | 02/12/14 | 0 | A |
| | IR-13-00014-NAB-015-A | Check bedding materials, installation of pipes 12”according to level , from Manhole 09- Manhole 07 | 02/11/14 | 02/11/14 | 02/11/14 | 0 | A |
| | IR-13-00014-NAB-016-A | Check the excavation, elevation and dimensions for sewer line trench, from Manhole 06- Manhole 05. | 02/11/14 | 02/11/14 | 02/11/14 | 0 | C |
| | IR-13-00014-NAB-016-B | Check the excavation, elevation and dimensions for sewer line trench, from Manhole 06- Manhole 05. | 02/13/14 | 02/13/14 | 02/13/14 | 0 | A |
| | IR-13-00014-NAB-017-A | Check the excavation, elevation and dimensions for sewer line trench, from Manhole 05- Manhole 04. | 02/12/14 | 02/12/14 | 02/12/14 | 0 | A |
| | IR-13-00014-NAB-018-A | Check the excavation, elevation and dimensions for sewer line trench, from Manhole 04- Manhole 03. | 02/12/14 | 02/12/14 | 02/12/14 | 0 | A |
| | IR-13-00014-NAB-019-A | Check bedding materials, installation of pipes 12”according to level , from Manhole 05- Manhole 04 | 02/12/14 | 02/12/14 | 02/13/14 | 1 | A |
| | IR-13-00014-NAB-020-A | Check bedding materials, installation of pipes 12”according to level , from Manhole 04- Manhole 03 | 02/13/14 | 02/13/14 | 02/13/14 | 0 | A |
| | IR-13-00014-NAB-021-A | Check the excavation, elevation and dimensions for sewer line trench, from Manhole 03- Manhole 02. | 02/13/14 | 02/13/14 | 02/13/14 | 0 | A |
| | IR-13-00014-NAB-022-A | Check and approve alignment of storm water from Sta. 2+080 to Sta. 2+580 | 02/13/14 | 02/13/14 | 02/13/14 | 0 | A |
| | IR-13-00014-NAB-023-A | Check bedding materials, installation of pipes 12”according to level , from Manhole 07- Manhole 06, and M 03- M02 | 02/13/14 | 02/13/14 | 02/13/14 | 0 | A |
| | IR-13-00014-NAB-024-A | Check excavation, elevation and dimensions for Storm water, from M #114-M#40 , and from M# 40 – M#41 | 02/16/14 | 02/16/14 | 02/16/14 | 0 | A |
| | IR-13-00014-NAB-025-A | Prior start excavation , removal of asphalt layers at RHS ,from Sta. 2+280 to 2+590 | 02/16/14 | 02/16/14 | 02/16/14 | 0 | A |
| | IR-13-00014-NAB-026-A | Check the excavation, elevation and dimensions for Storm water , from Manhole 41- Manhole 42, Manhole 42- Manhole 43. | 02/17/14 | 02/17/14 | 02/17/14 | 0 | A |
| | IR-13-00014-NAB-027-A | Installation of concrete pipes for storm water , from M # 41- M# 42, M#42- M# 43 | 02/17/14 | 02/17/14 | 02/18/14 | 1 | A |
| | IR-13-00014-NAB-028-A | Installation of concrete pipes for storm water , from M # 40- M# 41 | 02/18/14 | 02/18/14 | 02/18/14 | 0 | C |
| | IR-13-00014-NAB-028-B | Installation of concrete pipes for storm water , from M # 40- M# 41 | 02/19/14 | 02/19/14 | 02/19/14 | 0 | A |
| | IR-13-00014-NAB-029-A | Check the excavation, elevation and dimensions for Storm water , from Manhole 43- Manhole 44 | 02/18/14 | 02/18/14 | 02/18/14 | 0 | A |
| | IR-13-00014-NAB-030-A | Check ecxacation , dimentions, elevations, and coordinate for storm water manhole form M # 13- M#08 | 02/18/14 | 02/18/14 | 02/19/14 | 1 | C |
| | IR-13-00014-NAB-030-B | Check ecxacation , dimentions, elevations, and coordinate for storm water manhole form M # 13- M#08 | 02/23/14 | 02/23/14 | 02/23/14 | 0 | A |
| | IR-13-00014-NAB-031-A | Check excavtion , elevation , and dimensions for storm water from manhloes , M#44- M#45 | 02/18/14 | 02/18/14 | 02/19/14 | 1 | A |
| | IR-13-00014-NAB-032-A | Check excavtion , elevation , and dimensions for storm water from manhloes , M#45- M#46 | 02/19/14 | 02/19/14 | 02/19/14 | 0 | A |
| | IR-13-00014-NAB-033-A | Check bedding materials, installation of concrete pipes from manholes, M #39 - M# 40 | 02/19/14 | 02/19/14 | 02/19/14 | 0 | A |
| | IR-13-00014-NAB-034-A | Check bedding materials, installation of concrete pipes from manholes, M #43- M# 44 | 02/19/14 | 02/19/14 | 02/19/14 | 0 | A |
| | IR-13-00014-NAB-035-A | Check bedding materials, installation of concrete pipes from manholes, M #44- M# 45 | 02/19/14 | 02/19/14 | 02/19/14 | 0 | A |

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**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-036-A | Check ecxacation , dimentions, elevations, and coordinate for storm water manhole, M # 46- M#47 | 02/19/14 | 02/19/14 | 02/19/14 | 0 | A |
| | IR-13-00014-NAB-037-A | Check ecxacation , dimentions, elevations, and coordinate for storm water manhole, M # 47- M#48 | 02/19/14 | 02/19/14 | 02/19/14 | 0 | A |
| | IR-13-00014-NAB-038-A | Check bedding materials, installation of concrete pipes from manholes, M #45- M# 46 | 02/19/14 | 02/19/14 | 02/19/14 | 0 | A |
| | IR-13-00014-NAB-039A | Check bedding materials, installation of concrete pipes from manholes, M #46- M# 47 | 02/20/14 | 02/22/14 | 02/22/14 | 0 | A |
| | IR-13-00014-NAB-040-A | Check bedding materials, installation of concrete pipes from manholes, M #47- M# 48 | 02/20/14 | 02/22/14 | 02/22/14 | 0 | A |
| | IR-13-00014-NAB-041-A | Check excavtion , elevation , and dimensions for storm water from manhloes , M#48- M#49 | 02/20/14 | 02/22/14 | 02/22/14 | 0 | A |
| | IR-13-00014-NAB-042-A | Check excavtion , elevation , and dimensions for storm water from manhloes , M#49- M#50 | 02/20/14 | 02/22/14 | 02/22/14 | 0 | A |
| | IR-13-00014-NAB-043-A | Check bedding materials, installation of concrete pipes from manholes, M #48- M# 49 | 02/22/14 | 02/22/14 | 02/23/14 | 1 | A |
| | IR-13-00014-NAB-044-A | Check bedding materials, installation of concrete pipes from manholes, M #49- M# 50 | 02/22/14 | 02/22/14 | 02/23/14 | 1 | A |
| | IR-13-00014-NAB-045-A | Check excavtion , elevation , and dimensions for storm water from manhloes , M#50- M#51 | 02/22/14 | 02/22/14 | 02/23/14 | 1 | C |
| | IR-13-00014-NAB-045-B | Check excavtion , elevation , and dimensions for storm water from manhloes , M#50- M#51 | 02/24/14 | 02/24/14 | 02/24/14 | 0 | A |
| | IR-13-00014-NAB-046-A | Installation of pre cast sewer manholes , pipes installation . From M # 13 to M # 08 | 02/23/14 | 02/23/14 | 02/24/14 | 1 | A |
| | IR-13-00014-NAB-047-A | Check ecxacation , dimentions, elevations, and coordinate for storm water manhole from M # 07- M#02 | 02/23/14 | 02/23/14 | 02/24/14 | 1 | A |
| | IR-13-00014-NAB-048-A | Check natural ground level , from Sta. 2+600 to Sta.3+000 | 02/24/14 | 02/24/14 | 02/24/14 | 0 | A |
| | IR-13-00014-NAB-049-A | Check excavation , breaking out , removal asphalt layer and deposit it from site , at RHS m from Sa 2+600 to Sta. 2+920 | 02/24/14 | 02/24/14 | 02/24/14 | 0 | A |
| | IR-13-00014-NAB-050-A | Inspection for BM , from Sta. (2+600 to 3+000) | 02/25/14 | 02/25/14 | 02/25/14 | 0 | A |
| | IR-13-00014-NAB-051-A | Check blinding concrete, form work and reinforcement for storm water manhole (M #40- M#43), also inspect manhole coordinate and level prior to proceed with concrete | 02/25/14 | 02/25/14 | 02/26/14 | 1 | A |
| | IR-13-00014-NAB-052-A | Excavation, removal asphalt layer, deposit it from site at LHS, FROM Sta. 2+600 to 3+000 | 02/26/14 | 02/26/14 | 02/26/14 | 0 | A |
| | IR-13-00014-NAB-053-A | Check excavation , elevation , dimensions for storm water manhole (M #38- M#39) | 02/27/14 | 03/01/14 | 03/02/14 | 1 | A |
| | IR-13-00014-NAB-054-A | Check bedding and backfilling materials around sewer line manhole , from M # 13 to M # 08 | 02/27/14 | 03/01/14 | 03/02/14 | 1 | A |
| | IR-13-00014-NAB-055-A | Check Rebar for storm water Manhole (M # 40 to M # 41)prior to start formwork | 02/27/14 | 03/01/14 | 03/02/14 | 1 | A |
| | IR-13-00014-NAB-056-A | Check Installation concrete Pipes Φ 80 cm from (M # 39 to M # 38 | 03/02/14 | 03/02/14 | 03/03/14 | 1 | C |
| | IR-13-00014-NAB-056-B | Check Installation concrete Pipes Φ 80 cm from (M # 39 to M # 38 | 03/06/14 | 03/06/14 | 03/06/14 | 0 | A |
| | IR-13-00014-NAB-057-A | Check excavation , elevation , dimensions for storm water manhole (M # 38 to M wadi) | 03/02/14 | 03/02/14 | 03/03/14 | 1 | C |
| | IR-13-00014-NAB-057-B | Check excavation , elevation , dimensions for storm water manhole (M # 38 to M wadi) | 03/06/14 | 03/06/14 | 03/06/14 | 0 | A |
| | IR-13-00014-NAB-058-A | Rebar for Strom Water Manholes (M #42 -M# 43) prior to start formwork | 03/03/14 | 03/03/14 | 03/03/14 | 0 | A |
| | IR-13-00014-NAB-059-A | Excavation, elevation, dimensions fro sewer line (M # 13- M # 14) | 03/03/14 | 03/03/14 | 03/03/14 | 0 | A |
| | IR-13-00014-NAB-060-A | Bedding materials, installation of concrete Pipes 60 cm , for strom water line (M # 50- M # 51) | 03/03/14 | 03/03/14 | 03/03/14 | 0 | A |
| | IR-13-00014-NAB-061-A | Casting B 350 concrete for Storm water Manhole (M # 42- M #43) | 03/03/14 | 03/03/14 | 03/03/14 | 0 | A |
| | IR-13-00014-NAB-062-A | Installation UPVC Pipes 12" for sewer line - (M #14 -M # 13) | 03/04/14 | 03/04/14 | 03/04/14 | 0 | A |
| | IR-13-00014-NAB-063-A | Casting blinding concrete for Storm water Manhole (M # 38- M #39)- ( M# 50- M#51) | 03/04/14 | 03/04/14 | 03/05/14 | 1 | A |
| | IR-13-00014-NAB-064-A | Casting B 350 concrete for Storm water Manhole base (M # 44- M #48 | 03/04/14 | 03/04/14 | 03/05/14 | 1 | A |
| | IR-13-00014-NAB-065-A | Check excavation , elevation , dimensions , for sewer line from (M # 02- M# 01) | 03/05/14 | 03/05/14 | 03/05/14 | 0 | A |
| | IR-13-00014-NAB-066-A | Check excavation , elevation , dimensions , for sewer line from (M # 01- M# 01-A) | 03/05/14 | 03/05/14 | 03/05/14 | 0 | A |
| | IR-13-00014-NAB-067-A | Check subgrade level at LHS, from Sta. (2+730 -2+800) | 03/06/14 | 03/06/14 | 03/06/14 | 0 | A |
| | IR-13-00014-NAB-068-A | Casting blinding B 150 Concrete for RW , from sta. 2+339- 2+369 at RHS | 03/06/14 | 03/06/14 | 03/06/14 | 0 | A |
| | IR-13-00014-NAB-069-A | Check backfilling single size around storm water Manhole (M # 40 -M# 41) | 03/06/14 | 03/06/14 | 03/06/14 | 0 | A |
| | IR-13-00014-NAB-070-A | Chwck rebar work for storm water Manhole ( M # 48- M# 49) prior to start formwork | 03/06/14 | 03/06/14 | 03/06/14 | 0 | A |
| | IR-13-00014-NAB-071-A | Check Bedding materials , installation of UPVC pipes for sewer line, form Sta (M # 01- M # 02) | 03/06/14 | 03/06/14 | 03/06/14 | 0 | A |
| | IR-13-00014-NAB-072-A | Check Bedding materials , installation of UPVC pipes for sewer line, form Sta (M # 01- M # 01-A) | 03/06/14 | 03/06/14 | 03/06/14 | 0 | A |
| | IR-13-00014-NAB-073-A | Check backfilling single size around storm water Manhole (M # 42 -M# 43) | 03/06/14 | 03/08/14 | 03/09/14 | 1 | A |
| | IR-13-00014-NAB-074-A | Check Bedding materials , installation of concrete pipes , Φ 80 cm , of storm water line , from (M #38- M # wadi ) | 03/06/14 | 03/08/14 | 03/09/14 | 1 | A |
| | IR-13-00014-NAB-075-A | Check Casting B 350 concrete for storm water manhole walls , from (M # 48- M 49) | 03/06/14 | 03/08/14 | 03/09/14 | 1 | A |

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| | IR-13-00014-NAB-076-A | Check Casting B 350 concrete forbase of RW , from Sta. (2+339- 2+369) at RHS | 03/06/14 | 03/08/14 | 03/09/14 | 1 | C |
| | IR-13-00014-NAB-076-B | Check Casting B 350 concrete forbase of RW , from Sta. (2+339- 2+369) at RHS | 03/09/14 | 03/09/14 | 03/09/14 | 0 | A |
| | IR-13-00014-NAB-077-A | Casting concrete for storm water manhole base, from manhole (M # 44-45-39) | 03/10/14 | 03/10/14 | 03/10/14 | 0 | A |
| | IR-13-00014-NAB-078-A | Check sewer line (HC) (200 mm) , installation , prior to backfill from (M# 13-M # 08), from (M# 06-M#04) | 03/11/14 | 03/11/14 | 03/11/14 | 0 | A |
| | IR-13-00014-NAB-079-A | Check Rebars prior to proceed with formwork for RW , from sta. 2+360-2+347 at RHS | 03/11/14 | 03/11/14 | 03/11/14 | 0 | A |
| | IR-13-00014-NAB-080-A | Casting concrete , for Retaining Wall , from Sta 2+360-2+347 at RHS | 03/11/14 | 03/11/14 | 03/12/14 | 1 | A |
| | IR-13-00014-NAB-081-A | Rebar for Storm water Manholes( # 47 - # 46) , prior to start formwork | 03/11/14 | 03/11/14 | 03/12/14 | 1 | A |
| | IR-13-00014-NAB-082-A | Check excavation , elevation dimensions, for storm water Manhole , from (M#51-M#55) | 03/11/14 | 03/11/14 | 03/12/14 | 1 | A |
| | IR-13-00014-NAB-083-A | Check subgrade layer , level and compaction prior to start Topping layer from Sta. 2+100-2+280 at LHS | 03/11/14 | 03/11/14 | 03/12/14 | 1 | A |
| | IR-13-00014-NAB-084-A | Check subgrade layer , level and compaction prior to start Topping layer from Sta. 2+320-2+480 at LHS | 03/11/14 | 03/11/14 | 03/12/14 | 1 | C |
| | IR-13-00014-NAB-084-B | Check subgrade layer , level and compaction prior to start Topping layer from Sta. 2+320-2+480 at LHS | 03/24/14 | 03/24/14 | 03/24/14 | 0 | C |
| | IR-13-00014-NAB-084-C | Check subgrade layer , level and compaction prior to start Topping layer from Sta. 2+320-2+480 at LHS | 03/31/14 | 03/31/14 | 03/31/14 | 0 | A |
| | IR-13-00014-NAB-085-A | Check installation concrete Pipes Φ 60 cm from (M # 51 - M # 55 | 03/11/14 | 03/11/14 | 03/12/14 | 1 | A |
| | IR-13-00014-NAB-086-A | Check NGL. C.L , from St. 3+000-03+500 | 03/13/14 | 03/15/14 | 03/16/14 | 1 | A |
| | IR-13-00014-NAB-087-A | Check excavation , elevation dimensions, for storm water Manhole , from (M#55-M#54) | 03/16/14 | 03/16/14 | 03/16/14 | 0 | A |
| | IR-13-00014-NAB-088-A | Bedding materials, installation of concrete Pipes 60 cm , for strom water line (M # 55- M # 54) | 03/16/14 | 03/16/14 | 03/16/14 | 0 | A |
| | IR-13-00014-NAB-089-A | Check excavation , elevation dimensions, for storm water Manhole , from (M#54-M#53) | 03/16/14 | 03/16/14 | 03/16/14 | 0 | A |
| | IR-13-00014-NAB-090-A | Casting concrete for storm water manhole base, from manhole walls (M # 47-M#46 | 03/16/14 | 03/16/14 | 03/17/14 | 1 | A |
| | IR-13-00014-NAB-091-A | Bedding materials, installation of concrete Pipes 60 cm , for strom water line (M # 54 M # 53) | 03/16/14 | 03/16/14 | 03/17/14 | 1 | A |
| | IR-13-00014-NAB-092-A | Check excavation , elevation dimensions, for storm water Manhole , from (M#53-M#52) | 03/16/14 | 03/16/14 | 03/17/14 | 1 | A |
| | IR-13-00014-NAB-093-A | Bedding materials, installation of concrete Pipes 60 cm , for strom water line (M # 53 M # 52) | 03/17/14 | 03/17/14 | 03/18/14 | 1 | A |
| | IR-13-00014-NAB-094-A | Check excavation , elevation dimensions, for storm water Manhole , from (M#59-M#60) | 03/17/14 | 03/17/14 | 03/17/14 | 0 | D |
| | IR-13-00014-NAB-094-B | Check excavation , elevation dimensions, for storm water Manhole , from (M#59-M#60) | 03/18/14 | 03/18/14 | 03/18/14 | 0 | A |
| | IR-13-00014-NAB-095-A | Casting concrete for RW . From Sta, 2+360-2+366 at RHS | 03/18/14 | 03/18/14 | 03/18/14 | 0 | A |
| | IR-13-00014-NAB-096-A | Bedding materials, installation of concrete Pipes 60 cm , for strom water line (M # 59 M # 60) | 03/18/14 | 03/18/14 | 03/18/14 | 0 | A |
| | IR-13-00014-NAB-097-A | Check excavation , elevation dimensions, for storm water Manhole , from (M#59-M#58) | 03/18/14 | 03/18/14 | 03/18/14 | 0 | A |
| | IR-13-00014-NAB-098-A | Check subgrade layer, level, and compaction , from Sta. 2+830-2+880 at LHS | 03/18/14 | 03/18/14 | 03/19/14 | 1 | A |
| | IR-13-00014-NAB-099-A | Bedding materials, installation of concrete Pipes 60 cm , for strom water line (M # 58 M # 59) | 03/18/14 | 03/18/14 | 03/19/14 | 1 | A |
| | IR-13-00014-NAB-100-A | Check Rebar for storm water Manhole (M # 45 ) prior to start formwork | 03/19/14 | 03/19/14 | 03/20/14 | 1 | A |
| | IR-13-00014-NAB-101-A | Check Backfilling single size around storm water manhole (M# 46--47-48-49) | 03/19/14 | 03/19/14 | 03/20/14 | 1 | A |
| | IR-13-00014-NAB-102-A | Casting blinding concrete for Retaining Wall from Sta. 2+475-2+515 at RHS | 03/20/14 | 03/20/14 | 03/20/14 | 0 | A |
| | IR-13-00014-NAB-103-A | Check rebar work for storm water manhole (M# 44) prior to start formwork | 03/20/14 | 03/20/14 | 03/20/14 | 0 | A |
| | IR-13-00014-NAB-104-A | casting concrete for storm water manhole base (M# 51) | 03/20/14 | 03/20/14 | 03/20/14 | 0 | A |
| | IR-13-00014-NAB-105-A | Check natural Ground Level , Center Line , from Sta. 3+500-4+100 | 03/22/14 | 03/22/14 | 03/23/14 | 1 | A |
| | IR-13-00014-NAB-106-A | Casting concrete for Storm Water Manhole Wall M# 44 | 03/22/14 | 03/22/14 | 03/23/14 | 1 | A |
| | IR-13-00014-NAB-107-A | Check Start Excavation Of 12" water pipeline , from Sta, 2+00-2+200 | 03/23/14 | 03/23/14 | 03/23/14 | 0 | A |
| | IR-13-00014-NAB-108-A | Check Subgrade level, Compaction , shaping prior to start Topping layer from Sta. 2+480-2+580 | 03/23/14 | 03/23/14 | 03/24/14 | 1 | A |
| | IR-13-00014-NAB-109-A | Check Rebar , Casting concrete for Base of Retaining Wall from Sta. 2+475-2+515 at RHS | 03/23/14 | 03/23/14 | 03/23/14 | 0 | A |
| | IR-13-00014-NAB-110-A | Check excavation up to required level, , trench dimensions , bedding layer , installation of 12" pipes prior to start back filling from , Sta. 2+140-2+240 | 03/23/14 | 03/23/14 | 03/24/14 | 1 | A |
| | IR-13-00014-NAB-111-A | Check Rebar work to proceed casting concrete for storm water manhole Wall , (M# 39-M#50) | 03/24/14 | 03/24/14 | 03/24/14 | 0 | C |
| | IR-13-00014-NAB-111-B | Check Rebar work to proceed casting concrete for storm water manhole Wall , (M# 39) | 03/24/14 | 03/24/14 | 03/25/14 | 1 | A |
| | IR-13-00014-NAB-112-A | Check Rebar work to proceed casting concrete for storm water manhole base , (M# 51-M#55) | 03/24/14 | 03/24/14 | 03/24/14 | 0 | A |
| | IR-13-00014-NAB-113-A | Check subgrade layer , level , compaction & shaping prior to start Topping layer from Sta. 2+680-2+730 at LHS | 03/24/14 | 03/24/14 | 03/25/14 | 1 | A |
| | IR-13-00014-NAB-114-A | Check subgrade layer , level , compaction & shaping prior to start Topping layer from Sta. 2+880-2+300 at LHS | 03/24/14 | 03/24/14 | 03/25/14 | 1 | C |
| | IR-13-00014-NAB-114-B | Check subgrade layer , level , compaction & shaping prior to start Topping layer from Sta. 2+880-2+980 at LHS | 03/31/14 | 03/31/14 | 03/31/14 | 0 | A |

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| | IR-13-00014-NAB-115-A | Check casting concrete for storm water manhole base (M# 54-53-52-60) | 03/25/14 | 03/25/14 | 03/25/14 | 0 | A |
| | IR-13-00014-NAB-116-A | Check Rebar work for Retaining Wall, from Sta. 2+475-2+480, 2+490-2+500 and from 2+510-2+515 , to proceed casting concrete | 03/25/14 | 03/25/14 | 03/25/14 | 0 | A |
| | IR-13-00014-NAB-117-A | Check subgrade layer and coordinate prior to start Topping layer from sta. 2+100-2+240 at RHS | 03/26/14 | 03/26/14 | 03/26/14 | 0 | A |
| | IR-13-00014-NAB-118-A | Check casting concrete for storm water manhole base (M# 58-59) | 03/26/14 | 03/26/14 | 03/26/14 | 0 | A |
| | IR-13-00014-NAB-119-A | Check Rebar work to proceed casting concrete for storm water manhole Wall (M# 51) | 03/26/14 | 03/26/14 | 03/26/14 | 0 | A |
| | IR-13-00014-NAB-120-A | check Casting concrete for Retaining Wall, from sta. 2+475-2+480- 2+490-2+500 and from 2+510-2+515 at RHS | 03/26/14 | 03/26/14 | 03/26/14 | 0 | A |
| | IR-13-00014-NAB-121-A | Check Casting concrete for base of Retaining Wall, from sta. 2+344-2+339 at RHS | 03/26/14 | 03/26/14 | 03/26/14 | 0 | A |
| | IR-13-00014-NAB-122-A | Check Excavation, replacement with filling materials, at St. 2+220 at RHS , 2+190 at RHS , and at St . 2+160 at RHS | 03/26/14 | 03/26/14 | 03/26/14 | 0 | A |
| | IR-13-00014-NAB-123-A | Check Isolation for Storm Water manhole (M# 44), prior to start backfilling | 03/26/14 | 03/26/14 | 03/26/14 | 0 | A |
| | IR-13-00014-NAB-124-A | Check excavation for 12" water pipeline trench , dimensions , level, coordinate from sta. 2+040-2+500 at RHS | 03/26/14 | 03/26/14 | 03/26/14 | 0 | A |
| | IR-13-00014-NAB-125-A | check Bedding layer , installation of 12" pipes , welding of pipes , prior to backfill from Sta. 2+040-2+500 at RHS | 3/26/2014 | 3/26/2014 | 03/26/14 | 0 | A |
| | IR-13-00014-NAB-126-A | Check subgrade layer , level, coordinate , from Sta. 2+80-2+440 at RHS | 03/27/14 | 03/27/14 | 03/27/14 | 0 | A |
| | IR-13-00014-NAB-127-A | Check Rebar work for Retaining Wall , from Sta. 2+339-2+344 at RH | 03/27/14 | 03/27/14 | 03/27/14 | 0 | C |
| | IR-13-00014-NAB-127-B | Check Rebar work for Retaining Wall , from Sta. 2+339-2+344 at RHS | 03/27/14 | 03/29/14 | 03/30/14 | 1 | A |
| | IR-13-00014-NAB-128-A | Check Casting concrete for storm water manhole base , for manhole (M# 45-M# 38) | 03/27/14 | 03/27/14 | 03/27/14 | 0 | C |
| | IR-13-00014-NAB-128-B | Check Casting concrete for storm water manhole base , for manhole (M# 45-M# 38) | 03/27/14 | 03/29/14 | 03/30/14 | 1 | A |
| | IR-13-00014-NAB-129-A | Check bedding layer , installation of 12 " pipes , welding pipes , prior backfilling , from sta. 2+500-2+662.82 at RHS | 03/27/14 | 03/29/14 | 03/30/14 | 1 | A |
| | IR-13-00014-NAB-130-A | Check Bench Mark (BM). and design control point , from Sta. 3+000-3+600 | 03/27/14 | 03/29/14 | 03/30/14 | 1 | A |
| | IR-13-00014-NAB-131-A | Check Rebars work for Retaining Wall for Sta. 2+490, 2+500 and 2+510 at RHS | 03/27/14 | 03/29/14 | 03/30/14 | 1 | A |
| | IR-13-00014-NAB-132-A | Check Installation of House connection (200 mm)for sewer line for (M# 3-M#2-M#1-M# 1-a ) | 03/27/14 | 03/29/14 | 03/30/14 | 1 | A |
| | IR-13-00014-NAB-133-A | Check subgrade layer , level , coordinate from Sta. 2+420-2+580 at RHS | 03/27/14 | 03/29/14 | 03/30/14 | 1 | C |
| | IR-13-00014-NAB-133-B | Check subgrade layer , level , coordinate from Sta. 2+420-2+580 at RHS | 03/30/14 | 03/29/14 | 03/30/14 | 1 | A |
| | IR-13-00014-NAB-134-A | Check Single size around storm water manhole (M# 39-M# 51) | 03/27/14 | 03/29/14 | 03/30/14 | 1 | A |
| | IR-13-00014-NAB-135-A | Check Topping layer from St. 2+120-2+580, at RHS | 03/27/14 | 03/29/14 | 03/30/14 | 1 | C |
| | IR-13-00014-NAB-135-B | Check Topping layer from St. 2+120-2+580, at RHS | 03/31/14 | 03/31/14 | 03/31/14 | 0 | A |
| | IR-13-00014-NAB-136-A | Check Rebars ,to proceed casting concrete for storm water manhole walls, for (M# 54-M# 53) | 03/27/14 | 03/29/14 | 03/30/14 | 1 | A |
| | IR-13-00014-NAB-137-A | Check casting concrete for Retaining Wall , at St. 2+490- 2+500-2+510-2+339-and 2+344 at RHS | 03/27/14 | 03/29/14 | 03/30/14 | 1 | A |
| | IR-13-00014-NAB-138-A | Check base course 1st layer under Retaining Wall . From St .2+740 to Sta.2+850 at RHS | 03/30/14 | 03/30/14 | 03/30/14 | 0 | A |
| | IR-13-00014-NAB-139-A | Check base course 2nd layer under Retaining Wall . From St .2+740 to Sta.2+850 at RHS | 03/31/14 | 03/31/14 | 03/31/14 | 0 | A |
| | IR-13-00014-NAB-140-A | Check rebar for storm water manhole wall to proceed casting concrete for M#45 | 03/31/14 | 03/31/14 | 03/31/14 | 0 | A |
| | IR-13-00014-NAB-141-A | Check rebar for storm water manhole wall to proceed casting concrete for M#55 | 03/31/14 | 03/31/14 | 03/31/14 | 0 | C |
| | IR-13-00014-NAB-141-B | Check rebar for storm water manhole wall to proceed casting concrete for M#55 | 04/30/14 | 04/30/14 | 04/30/14 | 0 | A |
| | IR-13-00014-NAB-142-A | Check casting blinding concrete for Retaining Wall from St. 2+740-2+850 at RHS | 03/31/14 | 03/31/14 | 03/31/14 | 0 | A |
| | IR-13-00014-NAB-143-A | to check start excavation , removal existing asphalt layer and deposit it from site , form Sta. 3+000-3+300 at LHS | 04/01/14 | 04/01/14 | 04/01/14 | 0 | A |
| | IR-13-00014-NAB-144-A | Check Rebar work to proceed casting concrete for storm water manhole wall for (M# 38) at Sta. 2+084 , at LHS | 04/01/14 | 04/01/14 | 04/01/14 | 0 | A |
| | IR-13-00014-NAB-145-A | Check backfilling (single size )around storm water manhole for (M# 54) at Sta. 2+680 , and for (M# 53) at Sta. 2+720 | 04/01/14 | 04/01/14 | 04/01/14 | 0 | A |
| | IR-13-00014-NAB-146-A | Check leakage test for sewer line, from (M# 03-M#01-a) | 04/01/14 | 04/01/14 | 04/02/14 | 1 | C |
| | IR-13-00014-NAB-146-B | Check leakage test for sewer line, from (M# 03-M#01-a) | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-147-A | Check design control point , from Sta. 3+000-4+320 | 04/01/14 | 04/01/14 | 04/02/14 | 1 | A |
| | IR-13-00014-NAB-147-B | Check design control point , from Sta. 3+000-4+300 | 04/03/14 | 04/03/14 | 04/03/14 | 0 | A |
| | IR-13-00014-NAB-148-A | Check Rebar work to proceed casting concrete for storm water manhole wall for (M# 52 at Sta. 2+740 | 04/02/14 | 04/02/14 | 04/02/14 | 0 | A |
| | IR-13-00014-NAB-149-A | Check Excavation for 3" water pipeline trench , dimensions , level, coordinate , from Sta. 2+020-2+500 at LHS | 04/03/14 | 04/03/14 | 04/03/14 | 0 | A |
| | IR-13-00014-NAB-150-A | Excavation for base of Retaining Wall , dimensions , level, coordinate , from Sta. 2+880-2+916 at RHS to Proceed Base course layers | 04/03/14 | 04/03/14 | 04/03/14 | 0 | A |
| | IR-13-00014-NAB-151-A | Check Rebar work for storm water manhole (M# 58) at St 2+960 to proceed casting concrete | 04/03/14 | 04/03/14 | 04/03/14 | 0 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-152-A | Check backfilling single size for storm water manhole (M# 45) at St. 2+320 | 04/03/14 | 04/03/14 | 04/03/14 | 0 | A |
| | IR-13-00014-NAB-153-A | Check Excavation for base of Retaining Wall , dimensions, from Sta. 2+937-2+954, 2+965-2+980 at RHS to Proceed Base course layers | 04/03/14 | 04/03/14 | 04/03/14 | 0 | A |
| | IR-13-00014-NAB-154-A | Check casting concrete for storm water manhole base M# 61 at St. 2+870 | 04/03/14 | 04/05/14 | 04/06/14 | 1 | C |
| | IR-13-00014-NAB-154-B | Check casting concrete for storm water manhole base M# 61 at St. 2+870 | 04/08/14 | 04/08/14 | 04/09/14 | 1 | A |
| | IR-13-00014-NAB-155-A | Check casting concrete for storm water manhole walls (M# 60 at St. 2+880-M# 59 at St 2+920). | 04/03/14 | 04/05/14 | 04/06/14 | 1 | C |
| | IR-13-00014-NAB-155-B | Check casting concrete for storm water manhole walls (M# 60 at St. 2+880-M# 59 at St 2+920). | 04/06/14 | 04/06/14 | 04/06/14 | 0 | C |
| | IR-13-00014-NAB-155-C | Check casting concrete for storm water manhole walls (M# 59 at St 2+920). | 04/07/14 | 04/07/14 | 04/07/14 | 0 | A |
| | IR-13-00014-NAB-156-A | Check Excavation , bedding , installation and backfilling of 16" storm water catch basin from St. 2+084-0+580 at RHS | 04/03/14 | 04/05/14 | 04/06/14 | 1 | C |
| | IR-13-00014-NAB-156-B | Check Excavation , bedding , installation and backfilling of 16" storm water catch basin from M#48-M#51 at RHS | 04/06/14 | 04/06/14 | 04/07/14 | 1 | A |
| | IR-13-00014-NAB-157-A | Check Base Course 1st layer under foundation of Retaining Wall from St. 2+880-2+916, from St. 2+937-2+954, and from St. 2+965-2+980 at RHS | 04/03/14 | 04/05/14 | 04/06/14 | 1 | A |
| | IR-13-00014-NAB-158-A | Check Rebars work for foundation of Retaining from St. 2+740-2+850 at RHS | 04/03/14 | 04/05/14 | 04/06/14 | 1 | A |
| | IR-13-00014-NAB-159-A | Check casting concrete for foundation of Retaining from St. 2+740-2+850 at RHS | 04/06/14 | 04/06/14 | 04/06/14 | 0 | A |
| | IR-13-00014-NAB-160-A | check start excavation , removal existing asphalt layer and deposit it from site , form Sta. 3+000-3+400 at RHS | 04/06/14 | 04/06/14 | 04/06/14 | 0 | A |
| | IR-13-00014-NAB-161-A | Check rebar work for storm water manhole walls (M# 60 at St. 2+880-M# 59 at St 2+920). | 04/06/14 | 04/06/14 | 04/06/14 | 0 | A |
| | IR-13-00014-NAB-162-A | Check Base Course 2 nd layer under foundation of Retaining Wall from St. 2+880-2+916 | 04/06/14 | 04/06/14 | 04/06/14 | 0 | A |
| | IR-13-00014-NAB-163-A | Check casting blinding concrete for foundation of Retaining from St. 2+880-2+916 at RHS | 04/06/14 | 04/06/14 | 04/06/14 | 0 | A |
| | IR-13-00014-NAB-164-A | Check backfilling single size for storm water manhole (M#58-52-38) | 04/07/14 | 04/07/14 | 04/07/14 | 0 | A |
| | IR-13-00014-NAB-165-A | Check Excavation , bedding , installation and backfilling of 16" storm water catch basin from M#41-M#43 at RHS | 04/07/14 | 04/07/14 | 04/08/14 | 1 | A |
| | IR-13-00014-NAB-166-A | Check rebar work for Retaining Wall, from Sta. 2+740-2+745, 2+750-2+760 RHS a to proceed casting Backfilling | 04/08/14 | 04/08/14 | 04/08/14 | 0 | A |
| | IR-13-00014-NAB-167-A | Check rebar work for Retaining Wall, from Sta. 2+770-2+780, RHS a to proceed casting Backfilling | 04/09/14 | 04/09/14 | 04/09/14 | 0 | D |
| | IR-13-00014-NAB-167-B | Check rebar work for Retaining Wall, from Sta. 2+770-2+780, RHS a to proceed casting Backfilling | 04/09/14 | 04/09/14 | 04/09/14 | 0 | A |
| | IR-13-00014-NAB-168-A | Check Excavation , bedding , installation and backfilling of 16" storm water catch basin from M#48-M#46-M# 45-M#44 at LHS | 04/09/14 | 04/09/14 | 04/09/14 | 0 | C |
| | IR-13-00014-NAB-168-B | Check Excavation , bedding , installation and backfilling of 16" storm water catch basin from M#48-M#46-M# 45-M#44 at LHS | 04/28/14 | 04/28/14 | 04/28/14 | 0 | C |
| | IR-13-00014-NAB-169-A | Check casting concrete for Retaining Wall, from Sta. 2+740-2+745, 2+750-2+760 RHS | 04/09/14 | 04/09/14 | 04/09/14 | 0 | A |
| | IR-13-00014-NAB-170-A | Check casting concrete for Retaining Wall, from St. 2+770-2+780 - RHS | 04/10/14 | 04/10/14 | 04/10/14 | 0 | A |
| | IR-13-00014-NAB-171-A | Check casting concrete for foundation of Retaining Wall, from St. 2+880-2+916 - RHS | 04/10/14 | 04/10/14 | 04/10/14 | 0 | A |
| | IR-13-00014-NAB-172-A | Check rebar work for storm water manhole M# 55 at St. 2+640, M# 61 at St.2+872 | 04/10/14 | 04/10/14 | 04/10/14 | 0 | A |
| | IR-13-00014-NAB-173-A | Check Base Course 1st layer under foundation of Retaining Wall from St. 2+937-2+954, and from St. 2+965-2+980 at RHS | 04/10/14 | 04/10/14 | 04/10/14 | 0 | A |
| | IR-13-00014-NAB-174-A | Rebar work for Retaining Wall , from St. 2+790-2+800- RHS | 04/10/14 | 04/10/14 | 04/10/14 | 0 | A |
| | IR-13-00014-NAB-175-A | Requested Check rebar work for Retaining Wall ,to proceed formwork from St. 2+810-2+820- RHS | 04/10/14 | 04/12/14 | 04/13/14 | 1 | A |
| | IR-13-00014-NAB-176-A | Check casting concrete for Retaining Wall , from St. 2+790-2+800-and from St. 2+810-2+820- RHS | 04/10/14 | 04/12/14 | 04/13/14 | 1 | A |
| | IR-13-00014-NAB-177-A | Excavation , bedding , installation and backfilling of 16" storm water catch basin from St. 2+140-2+480 RHS | 04/10/14 | 04/12/14 | 04/13/14 | 1 | A |
| | IR-13-00014-NAB-178-A | Check bedding layer , installation of 12 " pipes , welding pipes , prior backfilling , from sta. 3+000-3+400 at RHS | 04/10/14 | 04/12/14 | 04/12/14 | 0 | A |
| | IR-13-00014-NAB-179-A | Requested Check casting blinding concrete for base of retaining wall from St. 2+937-2+954, and from St. 2+965-2+980 RHS | 04/10/14 | 04/12/14 | 04/13/14 | 1 | A |
| | IR-13-00014-NAB-180-A | Check casting concrete for storm water mnahole wall for M# 55 at St. 2+640, M# 61at St. 2+872 | 04/12/14 | 04/12/14 | 04/13/14 | 1 | A |
| | IR-13-00014-NAB-181-A | Check Topping layer from St. 2+300-2+580, at RHS | 04/12/14 | 04/12/14 | 04/13/14 | 1 | A |
| | IR-13-00014-NAB-182-A | Check rebar work for Retaining Wall from St. 2+830-2+840 | 04/13/14 | 04/13/14 | 04/13/14 | 0 | A |
| | IR-13-00014-NAB-183-A | Check Excavation , bedding , installation of 16" storm water catch basin from M# 52 at St. 2+740- LHS | 04/13/14 | 04/13/14 | 04/14/14 | 1 | A |
| | IR-13-00014-NAB-184-A | Check rebar work for Retaining Wall to proceed formwork , from St. 2+745-2+750 -RHS | 04/13/14 | 04/13/14 | 04/13/14 | 0 | A |
| | IR-13-00014-NAB-185-A | Check excavation work for Retaining Wall, from St. 3+006-3+016 -RHS And from St. 3+240-3+300- RHS | 04/14/14 | 04/14/14 | 04/14/14 | 0 | C |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-185-B | Check excavation work for Retaining Wall, from St. 3+006-3+016 -RHS And from St. 3+240-3+300- RHS | 04/17/14 | 04/17/14 | 04/17/14 | 0 | A |
| | IR-13-00014-NAB-186-A | Check rebar work for Retaining Wall to proceed formwork , from St. 2+760-2+770 -RHS | 04/14/14 | 04/14/14 | 04/14/14 | 0 | A |
| | IR-13-00014-NAB-187-A | Chec Topping layer , from st. 2+100-2+580 LHS | 04/14/14 | 04/14/14 | 04/14/14 | 0 | A |
| | IR-13-00014-NAB-188-A | Check casting concrete for retaining wall from St. 2+745-2+750, 2+760-2+770, 2+830-2+840 | 04/14/14 | 04/14/14 | 04/14/14 | 0 | A |
| | IR-13-00014-NAB-189-A | Check casting concrete for base of retaining wall from St. 2+937-2+954, and from St. 2+965-2+980 RHS | 04/14/14 | 04/14/14 | 04/14/14 | 0 | A |
| | IR-13-00014-NAB-190-A | Check rebar work for retaining wall from St. 2+780 to 2+790 – RHS | 04/15/14 | 04/15/14 | 04/15/14 | 0 | A |
| | IR-13-00014-NAB-191-A | Check rebar work for retaining wall from St. 2+800 to 2+810 – RHS | 04/15/14 | 04/15/14 | 04/15/14 | 0 | A |
| | IR-13-00014-NAB-192-A | Check Excavation , bedding , installation of 16" storm water catch basin from M# 60 at St. 2+900-M# 59 at St.2+940-M#58 at St.2+980 | 04/15/14 | 04/15/14 | 04/15/14 | 0 | A |
| | IR-13-00014-NAB-193-A | Check backfilling (single size) around storm water manhole fro M# 61 at St. 2+872, M# 55 at St. 2+620 | 04/15/14 | 04/15/14 | 04/15/14 | 0 | C |
| | IR-13-00014-NAB-193-B | Check backfilling (single size) around storm water manhole fro M# 61 at St. 2+872, M# 55 at St. 2+620 | 04/22/14 | 04/22/14 | 04/22/14 | 0 | A |
| | IR-13-00014-NAB-194-A | Check casting concrete for retaining wall from St. 2+780 to 2+790, and from St. 2+800-to 2+810 – RHS | 04/15/14 | 04/15/14 | 04/16/14 | 1 | A |
| | IR-13-00014-NAB-195-A | Check Excavation , bedding , installation of 8" sewer line at St. 2+965 | 04/15/14 | 04/15/14 | 04/15/14 | 0 | C |
| | IR-13-00014-NAB-195-B | Check Excavation , bedding , installation of 8" sewer line at St. 2+965 | 04/22/14 | 04/22/14 | 04/22/14 | 0 | A |
| | IR-13-00014-NAB-196-A | Check over lay asphalt layer for Beit Iba detour | 04/15/14 | 04/15/14 | 04/16/14 | 1 | A |
| | IR-13-00014-NAB-197-A | Check rebar work for retaining wall to proceed form work , from St. 2+820 to 2+830, 2+840 to 2+850- RHS | 04/16/14 | 04/16/14 | 04/16/14 | 0 | A |
| | IR-13-00014-NAB-198-A | Check base course 1st layer under foundation of retaining wall from St. 3+240 to 3+300- RHS | 04/16/14 | 04/16/14 | 04/16/14 | 0 | A |
| | IR-13-00014-NAB-199-A | Check casting concrete for retaining wall, from St. 2+820 to 2+830, 2+840 to 2+850- RHS | 04/16/14 | 04/16/14 | 04/16/14 | 0 | A |
| | IR-13-00014-NAB-200-A | Check excavation, elevation and dimensions for sewer line trench, from Manhole 08 – Manhole 07 | 04/16/14 | 04/16/14 | 04/16/14 | 0 | A |
| | IR-13-00014-NAB-201-A | Check Excavation , bedding , installation of 8" house connection for sewer line at St. 2+890, and St. 2+930 | 04/16/14 | 04/16/14 | 04/16/14 | 0 | A |
| | IR-13-00014-NAB-202-A | Check installation of catch basin manhole M# 40 at St. 2+140, M# 41at St. 2+180, M# 42 at St. 2+200, M#43 at St. 2+260, M# 44 at St. 2+300, M# 45 at St. 2+340 to proceed backfilling | 04/17/14 | 04/17/14 | 04/17/14 | 0 | A |
| | IR-13-00014-NAB-203-A | Check leakage testing for sewer line manhole M# 08 at St. 2+280, M# 07 at St. 2+320 | 04/17/14 | 04/17/14 | 04/17/14 | 0 | A |
| | IR-13-00014-NAB-204-A | Check base course 1st layer , level from St. 2+120-2+400 RHS | 04/17/14 | 04/17/14 | 04/17/14 | 0 | A |
| | IR-13-00014-NAB-205-A | Check base course 1st layer under foundation of Retaining Wall from St. 3+006 to 3+018 RHS | 04/17/14 | 04/17/14 | 04/17/14 | 0 | A |
| | IR-13-00014-NAB-206-A | Check 2nd layer base course under foundation of Retaining Wall , from St. 3+006-3+018- RHS | 04/17/14 | 04/19/14 | 04/19/14 | 0 | A |
| | IR-13-00014-NAB-207-A | Check 2nd layer base course under foundation of Retaining Wall , from St. 3+240 to 3+300 - RHS | 04/17/14 | 04/19/14 | 04/19/14 | 0 | A |
| | IR-13-00014-NAB-208-A | Check excavation works for Retaining Wall from St. 3+180 to 3+220 RHS | 04/17/14 | 04/19/14 | 04/19/14 | 0 | C |
| | IR-13-00014-NAB-208-B | Check excavation works for Retaining Wall from St. 3+180 to 3+220 RHS | 04/24/14 | 04/26/14 | 04/26/14 | 0 | A |
| | IR-13-00014-NAB-209-A | Check rebar work for Retaining Wall to proceed formwork , from St. 2+880 to 2+916, and from St. 2+937 to 2+954 RHS | 04/17/14 | 04/19/14 | 04/19/14 | 0 | A |
| | IR-13-00014-NAB-210-A | Check casting concrete for Retaining Wall , from St. 2+880 to 2+916, and from St. 2+937 to 2+954 RHS | 04/17/14 | 04/19/14 | 04/19/14 | 0 | C |
| | IR-13-00014-NAB-210-B | Check casting concrete for Retaining Wall , from St. 2+880 to 2+916, and from St. 2+937 to 2+954 RHS | 04/20/14 | 04/20/14 | 04/20/14 | 0 | A |
| | IR-13-00014-NAB-211-A | Check Excavation , bedding , installation of 3" water pipeline from St. 2+400 to 2+700 | 04/17/14 | 04/19/14 | 04/19/14 | 0 | A |
| | IR-13-00014-NAB-212-A | Check Excavation , bedding , installation of electricity sleeve from St. 2+100 to 2+600 | 04/17/14 | 04/19/14 | 04/19/14 | 0 | C |
| | IR-13-00014-NAB-212-B | Check Excavation , bedding , installation of electricity sleeve from St. 2+100 to 2+601 | 04/20/14 | 04/20/14 | 04/20/14 | 0 | A |
| | IR-13-00014-NAB-213-A | Check Excavation , bedding , installation of catch basin manhole for M# 46 to M# 51 | 04/17/14 | 04/19/14 | 04/19/14 | 0 | A |
| | IR-13-00014-NAB-214-A | Check base course 1st layer , level, from St. 2+100 to 2+300 LHS | 04/17/14 | 04/19/14 | 04/19/14 | 0 | A |
| | IR-13-00014-NAB-215-A | Check base course 1st layer , level, from St. 2+300 to 2+580 LHS | 04/17/14 | 04/20/14 | 04/20/14 | 0 | C |
| | IR-13-00014-NAB-215-B | Check base course 1st layer , level, from St. 2+300 to 2+580 LHS | 04/22/14 | 04/22/14 | 04/22/14 | 0 | A |
| | IR-13-00014-NAB-216-A | Check base course 2nd layer , level, from St. 2+120to 2+400 RHS | 04/17/14 | 04/20/14 | 04/20/14 | 0 | C |
| | IR-13-00014-NAB-216-B | Check base course 2nd layer , level, from St. 2+120to 2+400 RHS | 04/23/14 | 04/23/14 | 04/24/14 | 1 | C |
| | IR-13-00014-NAB-216-C | Check base course 2nd layer , level, from St. 2+120to 2+400 RHS | 04/24/14 | 04/24/14 | 04/24/14 | 0 | A |
| | IR-13-00014-NAB-217-A | Check isloation work for Retaining Wall to proceed backfilling from St. 2+740 to 2+850 | 04/20/14 | 04/20/14 | 04/20/14 | 0 | A |
| | IR-13-00014-NAB-218-A | Inspect a sample of stone wall , from St. 3+160 to 3+190- LHS | 04/20/14 | 04/20/14 | 04/20/14 | 0 | E |
| | IR-13-00014-NAB-219-A | Inspect rebar works for foundation of Retaining Wall from St. 3+006 to 3+018 – RHS | 04/21/14 | 04/21/14 | 04/21/14 | 0 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-220-A | Casting concrete for foundation of Retaining Wall from St. 3+006 to 3+018 – RHS | 04/21/14 | 04/21/14 | 04/21/14 | 0 | A |
| | IR-13-00014-NAB-221-A | Inspect excavation work for Retaining Wall , from St. 3+560 to 3+590 –RHS | 04/21/14 | 04/21/14 | 04/21/14 | 0 | A |
| | IR-13-00014-NAB-222-A | to inspect check excavation , dimensions, elevations, for Storm water line (600 mm) , from Manholes (M # 58 at St. 2+980 and M# 70 at St. 3+030 ) | 04/21/14 | 04/21/14 | 04/21/14 | 0 | A |
| | IR-13-00014-NAB-223-A | to inspect check excavation , dimensions, elevations, for Storm water line (600 mm) , from Manholes (M # 70 at St. 3+030 and M# 69 at St. 3+080 ) | 04/21/14 | 04/21/14 | 04/21/14 | 0 | A |
| | IR-13-00014-NAB-224-A | inspect bedding materials , installation of concrete pipes 600 mm for storm water line from (M # 58 at St. 2+980 and M# 70 at St. 3+030 ) | 04/21/14 | 04/21/14 | 04/22/14 | 1 | A |
| | IR-13-00014-NAB-225-A | inspect bedding materials , installation of concrete pipes 600mm, for Storm water line from Manholes (M # 70 at St. 3+030 and M# 69 at St. 3+080 ) | 04/21/14 | 04/21/14 | 04/22/14 | 1 | A |
| | IR-13-00014-NAB-226-A | inspect topping layer , level, from St. 2+700 to 2+900 LHS | 04/21/14 | 04/21/14 | 04/21/14 | 0 | A |
| | IR-13-00014-NAB-227-A | Check installation of catch basin manhole M# 40 at St. 2+140, M# 41at St. 2+180, M# 42 at St. 2+200, M#43 at St. 2+260, M# 44 at St. 2+300, M# 45 at St. 2+340, M# 46 at St. 2+380, M#47 at St. 2+420, M#48 at St. 2+460, M#49 at St. 2+500, M# 50 at St. 2+540, M# 51 at St. 2+580 –LHS to proceed backfilling | 04/21/14 | 04/21/14 | 04/22/14 | 1 | C |
| | IR-13-00014-NAB-227-B | Check installation of catch basin manhole M# 40 at St. 2+140, M# 41at St. 2+180, M# 42 at St. 2+200, M#43 at St. 2+260, M# 44 at St. 2+300, M# 45 at St. 2+340, M# 46 at St. 2+380, M#47 at St. 2+420, M#48 at St. 2+460, M#49 at St. 2+500, M# 50 at St. 2+540, M# 51 at St. 2+580 –LHS to proceed backfilling | 04/28/14 | 04/28/14 | 04/28/14 | 0 | A |
| | IR-13-00014-NAB-228-A | to inspect excavation , bedding , installation of 8" pipes for duct crossing (Road Crossing sleeve) at St. 2+485 both sides , as per SM# 023 | 04/21/14 | 04/21/14 | 04/22/14 | 1 | A |
| | IR-13-00014-NAB-229-A | Inspect base course 1st layer for Retaining Wall , from st .3+560 to 3+590 | 04/22/14 | 04/22/14 | 04/22/14 | 0 | A |
| | IR-13-00014-NAB-230-A | to inspectk excavation , dimensions, elevations, for Storm water line (600 mm) , from Manholes (M # 69 at St.3+080 and M# 68 at St. 3+120 ) | 04/22/14 | 04/22/14 | 04/22/14 | 0 | A |
| | IR-13-00014-NAB-231-A | Check bedding layer , installation of 12 " pipes , welding pipes , prior backfilling , from sta. 3+720 to 3+860 at RHS | 04/22/14 | 04/22/14 | 04/23/14 | 1 | A |
| | IR-13-00014-NAB-232-A | Check installation of catch basin manhole M# 54 at St. 2+660, M# 53 at St. 2+700, M# 52 at St. 2+740 at RHS to proceed backfilling | 04/22/14 | 04/22/14 | 04/23/14 | 1 | C |
| | IR-13-00014-NAB-232-B | Check installation of catch basin manhole M# 54 at St. 2+660, M# 53 at St. 2+700, M# 52 at St. 2+740 at RHS to proceed backfilling | 04/28/14 | 04/28/14 | 04/28/14 | 0 | A |
| | IR-13-00014-NAB-233-A | to inspect excavation , bedding , installation of 8" pipes sewer line (house Connection ) at St. 2+740 with total length 11.00 m , and at St. 2+690 with total length 9.00 m at RHS | 04/22/14 | 04/22/14 | 04/23/14 | 1 | A |
| | IR-13-00014-NAB-234-A | inspect rebar work for Retaining Wall to proceed formwork from St. 2+965 to 2+980- RHS | 04/23/14 | 04/23/14 | 04/23/14 | 0 | A |
| | IR-13-00014-NAB-235-A | to inspect rebar work for Retaining Wall to proceed formwork from St. 3+006 to 3+018 - RHS | 04/23/14 | 04/23/14 | 04/23/14 | 0 | A |
| | IR-13-00014-NAB-236-A | inspect base course 2nd layer , for Retaining wall foundation , from St. 3+560 to 3+590- RHS | 04/23/14 | 04/23/14 | 04/23/14 | 0 | A |
| | IR-13-00014-NAB-237-A | to inspect Casting concrete for Retaining Wall from St. 2+965 to 2+980-RHS , and from St. 3+006 to 3+018 –RHS | 04/23/14 | 04/23/14 | 04/23/14 | 0 | C |
| | IR-13-00014-NAB-237-B | to inspect Casting concrete for Retaining Wall from St. 2+965 to 2+980-RHS , and from St. 3+006 to 3+018 –RHS | 04/24/14 | 04/24/14 | 04/24/14 | 0 | A |
| | IR-13-00014-NAB-238-A | inspect rebar work for foundation of Retaining Wall from St. 3+240 to 3+300- RHS | 04/23/14 | 04/23/14 | 04/23/14 | 0 | A |
| | IR-13-00014-NAB-239-A | inspect casting concrete for foundation of Retaining Wall from St. 3+240 to 3+300- RHS | 04/23/14 | 04/23/14 | 04/23/14 | 0 | A |
| | IR-13-00014-NAB-240-A | 12 ¾ OD, ERW welded steel pipes- Toscelik/Tzinorot-steel Grade B sch. 20 ASTM A 53, QTY=2500 m | 04/23/14 | 04/24/14 | 04/27/14 | 3 | A |
| | IR-13-00014-NAB-241-A | Check base course 2nd layer , level, from St. 2+400 to 2+580 RHS | 04/23/14 | 04/23/14 | 04/24/14 | 1 | C |
| | IR-13-00014-NAB-241-B | Check base course 2nd layer , level, from St. 2+400 to 2+580 RHS | 04/24/14 | 04/24/14 | 04/24/14 | 0 | A |
| | IR-13-00014-NAB-242-A | Check base course 2nd layer , level, from St. 2+120 to 2+580 LHS | 04/24/14 | 04/26/14 | 04/27/14 | 1 | C |
| | IR-13-00014-NAB-242-B | Check base course 2nd layer , level, from St. 2+120 to 2+580 LHS | 04/27/14 | 04/27/14 | 04/27/14 | 0 | C |
| | IR-13-00014-NAB-242-C | Check base course 2nd layer , level, from St. 2+120 to 2+580 LHS | 04/27/14 | 04/27/14 | 04/28/14 | 1 | A |
| | IR-13-00014-NAB-243-A | Check base course 1st layer for Retaining Wall foundation from St. 3+180 to 3+220 RHS | 04/24/14 | 04/26/14 | 04/26/14 | 0 | C |
| | IR-13-00014-NAB-243-B | Check base course 1st layer for Retaining Wall foundation from St. 3+180 to 3+220 RHS | 04/27/14 | 04/27/14 | 04/27/14 | 0 | A |
| | IR-13-00014-NAB-244-A | Inspect rebar work for Retaining Wall from St. 3+240 to 3+300- RHS | 04/24/14 | 04/26/14 | 04/26/14 | 0 | C |
| | IR-13-00014-NAB-244-B | Inspect rebar work for Retaining Wall from St. 3+240 to 3+300- RHS | 04/27/14 | 4/27/2014 | 04/27/14 | 0 | A |

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| | IR-13-00014-NAB-245-A | Inspect casting concrete for foundation of Retaining Wall from St. 3+240 to 3+300- RHS | 04/24/14 | 04/26/14 | 04/26/14 | 0 | C |
| | IR-13-00014-NAB-245-B | Inspect casting concrete for foundation of Retaining Wall from St. 3+240 to 3+300- RHS | 04/27/14 | 04/27/14 | 04/28/14 | 1 | A |
| | IR-13-00014-NAB-246-A | Inspect subgrade layer , from st.3+000 to 3+100 -LHS | 04/24/14 | 04/26/14 | 04/26/14 | 0 | C |
| | IR-13-00014-NAB-246-B | Inspect subgrade layer , from st.3+000 to 3+100 -LHS | 04/27/14 | 04/27/14 | 04/27/14 | 0 | C |
| | IR-13-00014-NAB-246-C | Inspect subgrade layer , from st.3+000 to 3+100 -LHS | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-247-A | Inspect subgrade layer , from st. 2+740 to 2+840 - RHS | 04/24/14 | 04/26/14 | 04/26/14 | 0 | A |
| | IR-13-00014-NAB-248-A | Requested for spraying MC to proceed asphalt works (binder layer ) 1" from St. 2+120 to 2+580- RHS | 04/24/14 | 04/26/14 | 04/26/14 | 0 | A |
| | IR-13-00014-NAB-249-A | Check excavation, bedding and installation of pipes for 12" water pipeline from St. 4+070 to 4+200 – RHS | 04/26/14 | 04/26/14 | 04/27/14 | 1 | A |
| | IR-13-00014-NAB-250-A | Check excavation, bedding layer , installation of 3 " pipes, prior backfilling , from sta. 2+900 to 3+300 at LHS | 04/27/14 | 04/27/14 | 04/28/14 | 1 | A |
| | IR-13-00014-NAB-251-A | Check isolation 2nd coat prior to start backfilling for Retaining Wall as specification , from St. 2+880 to 2+916 & from St. 2+937 to 2+954 & from St. 2+965 to 2+980 and from St. 3+006 to 3+018- RHS | 04/27/14 | 04/27/14 | 04/27/14 | 0 | A |
| | IR-13-00014-NAB-252-A | Check rebar work for Reatining Wall foundation , from st. 3+560 to 3+590- RHS | 04/27/14 | 04/27/14 | 04/27/14 | 0 | A |
| | IR-13-00014-NAB-253-A | Check natural ground level , from St. 1+500 to 2+000 | 04/28/14 | 04/28/14 | 04/28/14 | 0 | A |
| | IR-13-00014-NAB-254-A | Check subgrade layer , level, from st. 2+680 to 2+740 - RHS | 04/28/14 | 04/28/14 | 04/28/14 | 0 | C |
| | IR-13-00014-NAB-254-B | Check subgrade layer , level, from st. 2+680 to 2+740 - RHS | 05/06/14 | 05/06/14 | 05/06/14 | 0 | A |
| | IR-13-00014-NAB-255-A | Check base course layer , level, from St. 2+680 to 2+880- LHS | 04/28/14 | 04/28/14 | 04/28/14 | 0 | A |
| | IR-13-00014-NAB-256-A | Check rebar , casting concrete for storm water manhole base , m# 70at St. 3+030 , M# 69 at St. 3+080 | 04/28/14 | 04/28/14 | 04/28/14 | 0 | A |
| | IR-13-00014-NAB-257-A | Check topping layer, level from St. 2+740 to 2+840- RHS | 04/29/14 | 04/29/14 | 04/29/14 | 0 | A |
| | IR-13-00014-NAB-258-A | Check topping layer, level from St. 2+900 to 3+060- LHS | 04/29/14 | 04/29/14 | 04/29/14 | 0 | A |
| | IR-13-00014-NAB-259-A | Check base course 2nd layer under Retaining Wall . From St .3+180 to Sta.3+240 at RHS | 04/29/14 | 04/29/14 | 04/29/14 | 0 | A |
| | IR-13-00014-NAB-260-A | Check casting blinding concrete for Retaining Wall foundation from st. 3+180 to 3+240 – RHS | 04/29/14 | 04/29/14 | 04/29/14 | 0 | A |
| | IR-13-00014-NAB-261-A | Check rebar works , and casting concrete for storm water manhole base M# 68 at St. 3+120 | 04/29/14 | 04/29/14 | 04/29/14 | 0 | A |
| | IR-13-00014-NAB-262-A | Check rebar work for storm water manhole wall M# 70 to proceed fromwork | 04/30/14 | 04/30/14 | 04/30/14 | 0 | A |
| | IR-13-00014-NAB-263-A | Check rebar work for Retaining Wall from St. 3+566.5 to 3+576.5, and from St. 3+582 to 3+589.5 | 04/30/14 | 04/30/14 | 04/30/14 | 0 | A |
| | IR-13-00014-NAB-264-A | Check subgrade layer , level from St. 2+940 to 3+040 RHS | 04/30/14 | 04/30/14 | 04/30/14 | 0 | A |
| | IR-13-00014-NAB-265-A | Check rebar work for storm water manhole wall M# 69 to proceed fromwork | 04/30/14 | 04/30/14 | 04/30/14 | 0 | A |
| | IR-13-00014-NAB-266-A | Inspect casting concrete for Retaining Wall from St. 3+566.50 to 3+576.5, and from St. 3+582.00 to 3+589.5 | 04/30/14 | 05/01/14 | 05/01/14 | 0 | A |
| | IR-13-00014-NAB-267-A | Inspect rebar , and casting concrete for Retaining Wall foundation , from St. 3+180 to 3+240 –RHS | 04/30/14 | 05/01/14 | 05/01/14 | 0 | A |
| | IR-13-00014-NAB-268-A | Inspect excavation works for Retaining Wall from St. 3+341 to 3+370 –RHS | 04/30/14 | 05/01/14 | 05/01/14 | 0 | C |
| | IR-13-00014-NAB-268-B | Inspect excavation works for Retaining Wall from St. 3+341 to 3+370 –RHS | 05/06/14 | 05/06/14 | 05/06/14 | 0 | A |
| | IR-13-00014-NAB-269-A | Inspect subgrade layer , level, from St. 2+840 to 2+940 –RHS & FROM St. 3+040 to 3+180 RHS , and from St. 3+160 to 3+280 LHS | 04/30/14 | 05/01/14 | 05/01/14 | 0 | A |
| | IR-13-00014-NAB-270-A | Check casting concrete for storm water manhole wall , M# 69 at St,. 3+080, M# 70 at St. 3+030 | 04/30/14 | 05/01/14 | 05/01/14 | 0 | A |
| | IR-13-00014-NAB-271-A | Inspect rebar work for Retaining Wall from St. 3+576.5 to 3+582.00 | 04/30/14 | 05/03/14 | 05/04/14 | 1 | C |
| | IR-13-00014-NAB-271-B | Inspect rebar work for Retaining Wall from St. 3+576.5 to 3+582.00 | 05/04/14 | 05/04/14 | 05/04/14 | 0 | A |
| | IR-13-00014-NAB-272-A | Inspect casting concrete for Retaining Wall from St. 3+576.5 to 3+582.00 | 04/30/14 | 05/03/14 | 05/04/14 | 1 | C |
| | IR-13-00014-NAB-272-B | Inspect casting concrete for Retaining Wall from St. 3+576.5 to 3+582.00 | 05/05/14 | 05/05/14 | 05/05/14 | 0 | A |
| | IR-13-00014-NAB-273-A | Inspect topping layer , level , from St. 2+840 to 3+000 RHS | 05/03/14 | 05/03/14 | 05/04/14 | 1 | A |
| | IR-13-00014-NAB-274-A | Inspect rebar works for storm water manhole wall for M# 68 at St. 3+120 | 05/04/14 | 05/04/14 | 05/04/14 | 0 | A |
| | IR-13-00014-NAB-275-A | Inspect casting concrete for storm water manhole wall for M# 68 at St. 3+120 | 05/04/14 | 05/04/14 | 05/04/14 | 0 | A |
| | IR-13-00014-NAB-276-A | Inspect rebar work for retaining wall from St. 3+180 to 3+190 RHS | 05/04/14 | 05/04/14 | 05/04/14 | 0 | A |
| | IR-13-00014-NAB-277-A | Inspect rebar work for retaining wall from St. 3+194 to 3+204 RHS | 05/04/14 | 05/04/14 | 05/04/14 | 0 | A |
| | IR-13-00014-NAB-278-A | Inspect topping layer, level , from St. 3+000 to 3+160 – RHS | 05/04/14 | 05/04/14 | 05/04/14 | 0 | A |
| | IR-13-00014-NAB-279-A | Inspect backfilling single size for storm water manhole M# 70 at St. 3+030 , M# 69 at St. 3+080 | 05/05/14 | 05/05/14 | 05/05/14 | 0 | A |
| | IR-13-00014-NAB-280-A | Inspect excavation , bedding, and installation of 3" steel pipes from St. 3+160 to 3+385- LHS | 05/05/14 | 05/05/14 | 05/05/14 | 0 | A |
| | IR-13-00014-NAB-281-A | Inspect topping layer , level , from St. 3+160 to 3+280- LHS | 05/05/14 | 05/05/14 | 05/05/14 | 0 | A |

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| | IR-13-00014-NAB-282-A | Inspect casting concrete for Retaining Wall from St. 3+180 to 3+190 , and from St. 3+194 to 3+204 | 05/05/14 | 05/05/14 | 05/05/14 | 0 | A |
| | IR-13-00014-NAB-283-A | Check isolation work for Retaining wall to proceed backfilling from St. 3+240 to 3+280 RHS | 05/05/14 | 05/05/14 | 05/05/14 | 0 | C |
| | IR-13-00014-NAB-283-B | Check isolation work for Retaining wall to proceed backfilling from St. 3+240 to 3+280 RHS | 05/06/14 | 05/06/14 | 05/06/14 | 0 | C |
| | IR-13-00014-NAB-283-C | Check isolation work for Retaining wall to proceed backfilling from St. 3+240 to 3+280 RHS | 05/07/14 | 05/07/14 | 05/07/14 | 0 | A |
| | IR-13-00014-NAB-284-A | Check excavation work for Retaining Wall foundation from St. 3+284 to 3+294 RHS | 05/06/14 | 05/06/14 | 05/06/14 | 0 | A |
| | IR-13-00014-NAB-285-A | check bench mark (BM) from St. 3+500 to 4+100 | 05/06/14 | 05/06/14 | 05/06/14 | 0 | A |
| | IR-13-00014-NAB-286-A | Check excavation, bedding , installation of 6" electrical sleeves at St. 2+620 with total length 6*27 =162 lm | 05/06/14 | 05/06/14 | 05/06/14 | 0 | C |
| | IR-13-00014-NAB-286-B | Check excavation, bedding , installation of 6" electrical sleeves at St. 2+620 with total length 6*27 =162 lm | 05/07/14 | 05/07/14 | 05/07/14 | 0 | A |
| | IR-13-00014-NAB-287-A | Check rebar work for Retaining Wall from St. 3+190 to 3+194 , and from St. 3+204 to 3+214 – RHS | 05/06/14 | 05/06/14 | 05/06/14 | 0 | A |
| | IR-13-00014-NAB-288-A | Check backfilling single soze around storm water manhole M# 68 at St. 3+120 | 05/06/14 | 05/06/14 | 05/06/14 | 0 | A |
| | IR-13-00014-NAB-289-A | check vasting concrete for Retaining Wall from St. 3+190 to 3+194 , and from St. 3+204 to 3+214 – RHS | 05/07/14 | 05/07/14 | 05/07/14 | 0 | A |
| | IR-13-00014-NAB-290-A | Check base course 1st layer, under Retaining Wall foundation , from St. 3+284 to 3+294 -RHS | 05/07/14 | 05/07/14 | 05/07/14 | 0 | A |
| | IR-13-00014-NAB-291-A | Check backfilling selected materilas behind Retaining Wall from st. 3+240 to 3+280-RHS | 05/07/14 | 05/07/14 | 05/07/14 | 0 | A |
| | IR-13-00014-NAB-292-A | Check base course 1st layer, under Retaining Wall foundation , from St. 3+341 to 3+370 -RHS | 05/07/14 | 05/07/14 | 05/07/14 | 0 | A |
| | IR-13-00014-NAB-293-A | Check base course 2nd layer, under Retaining Wall foundation , from St. 3+284 to 3+294 -RHS | 05/07/14 | 05/07/14 | 05/07/14 | 0 | A |
| | IR-13-00014-NAB-294-A | Check excavation, bedding , installation of 6" electrical sleeves at St. 2+950 with total length 4*27 =108 lm | 05/07/14 | 05/07/14 | 05/07/14 | 0 | C |
| | IR-13-00014-NAB-294-B | Check excavation, bedding , installation of 6" electrical sleeves at St. 2+950 with total length 4*27 =108 lm | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-295-A | check excavation , bedding , installation of 6"electrical sleeves , at St. 2+950, with total length 4*27=108 lm | 05/07/14 | 05/07/14 | 05/07/14 | 0 | A |
| | IR-13-00014-NAB-296-A | to check alignment for stone wall , from St. 3+375 to 3+402 –LHS and for boundary wall from St. 3+950 to 3+986 LHS, and for boundary wall from St. 3+828 to 3+855 RHS | 05/07/14 | 05/07/14 | 05/07/14 | 0 | A |
| | IR-13-00014-NAB-297-A | Check casting blinding concrete for Retaining Wall foundation from ST.3+284 to 2+394- RHS | 05/07/14 | 05/07/14 | 05/07/14 | 0 | A |
| | IR-13-00014-NAB-298-A | Inspect excavation , dimensions, elevations, for Storm water line (600 mm) , from Manholes (M # 65 at St. 3+720 and M# 64 at St. 3+760) | 05/11/14 | 05/11/14 | 05/11/14 | 0 | A |
| | IR-13-00014-NAB-299-A | Inspect excavation , dimensions, elevations, for Storm water line (600 mm) , from Manholes (M # 64 at St. 3+760 and M# 63 at St. 3+800) | 05/11/14 | 05/11/14 | 05/11/14 | 0 | A |
| | IR-13-00014-NAB-300-A | Inspect isolattion work 1st coat for Reatining Wall , from st. 3+180 to 3+220 to proceed 2nd coat | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-301-A | Inspect isolattion work 2ND coat for Reatining Wall , from st. 3+180 to 3+220 to proceed backfilling | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-302-A | Inspect rebar work , and casting concrete for Retaining Wall foundation , from St. 3+560 to 3+566.5- RHS | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-303-A | Inspect base course 2nd layer under Retaining Wall foundation from St. 3+341 to 3+370- RHS | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-304-A | Inspect casting blinding concrete for Retaining Wall foundation from St. 3+341 to 3+370- RHS | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-305-A | Inspect base course 1st layer , level, from St. 2+740 to 2+880 –RHS | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-306-A | Inspect base course 1st layer , level, from St. 2+880 to 3+000 –RHS | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-307-A | Inspect installation , of concrete pipes 600 mm , and bedding for storm water line , from M# 66 at St. 3+680 to M# 65 at St. 3+720 | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-308-A | Inspect rebar work , and casting concrete for Retaining Wall foundation , from St. 3+284 to 3+294- RHS | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-309-A | Inspect installation , of concrete pipes 600 mm , and bedding for storm water line , from M# 65 at St. 3+720 to M# 64 at St. 3+760 , and from M# 64 at St. 3+760 to M# 63 at St. 3+800 | 05/12/14 | 05/12/14 | 05/12/14 | 0 | A |
| | IR-13-00014-NAB-310-A | Check excavation, bedding and installation of catch basin line from M# 70 at St. 3+030 with total length 12.25 m and M# 69 at St. 3+080 with total length 12.25 m – LHS | 05/12/14 | 05/12/14 | 05/13/14 | 1 | A |
| | IR-13-00014-NAB-311-A | Inspect rebar work for Retaining Wall from St. 3+284 to 3+294 –RHS to proceed from work | 05/13/14 | 05/13/14 | 05/13/14 | 0 | A |
| | IR-13-00014-NAB-312-A | Inspect subgrade layer , level , from St. 3+000 to 3+160- RHS | 05/13/14 | 05/13/14 | 05/13/14 | 0 | A |
| | IR-13-00014-NAB-313-A | Check Bench Mark from St. 1+000 to 2+000 | 05/13/14 | 05/13/14 | 05/13/14 | 0 | A |
| | IR-13-00014-NAB-314-A | Check base course 1st layer , from St. 3+000 to 3+160-RHS | 05/13/14 | 05/13/14 | 05/13/14 | 0 | A |
| | IR-13-00014-NAB-315-A | Inspect isolation 1st coat for Retaining Wall from St. 3+560 to 3+590 to proceed 2nd coat | 05/13/14 | 05/13/14 | 05/13/14 | 0 | A |
| | IR-13-00014-NAB-316-A | Check excavation, bedding and installation of catch basin line from M# 70 at St. 3+030 & M# 69 at St. 3+080, and M# 68 at St. 3+120 – RHS | 05/13/14 | 05/13/14 | 05/13/14 | 0 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-317-A | Inspect isolation 2nd coat for Retaining Wall from St. 3+560 to 3+590 to proceed backfilling | 05/13/14 | 05/13/14 | 05/13/14 | 0 | A |
| | IR-13-00014-NAB-318-A | Check rebar , casting concrete for base of storm water manhole M# 63 at St. 3+800, M# 64 at St. 3+760, M# 65 at St. 3+720 | 05/13/14 | 05/13/14 | 05/13/14 | 0 | A |
| | IR-13-00014-NAB-319-A | Check casting concrete for Retaining Wall, from St. 3+284 to 3+294-RHS | 05/14/14 | 05/14/14 | 05/14/14 | 0 | A |
| | IR-13-00014-NAB-320-A | Check rebar and casting concrete for Retaining Wall foundation , from St. 3+341 to 3+370-RHS | 05/14/14 | 05/14/14 | 05/14/14 | 0 | A |
| | IR-13-00014-NAB-321-A | Check rebar work for storm water manhole wall for M# 65 at St. 3+720 | 05/15/14 | 05/15/14 | 05/15/14 | 0 | A |
| | IR-13-00014-NAB-322-A | Check topping layer , level, from St. 2+680 to 2+740 –RHS | 05/15/14 | 05/15/14 | 05/15/14 | 0 | A |
| | IR-13-00014-NAB-323-A | Check subgrade layer , level, from St. 3+160 to 3+280 –RHS | 05/15/14 | 05/15/14 | 05/15/14 | 0 | A |
| | IR-13-00014-NAB-324-A | Check casting concrete for storm water manhole M# 65 at St. 3+720 | 05/15/14 | 05/15/14 | 05/15/14 | 0 | A |
| | IR-13-00014-NAB-325-A | Check NGL , from St. 4+100 to 4+850 | 05/15/14 | 05/15/14 | 05/15/14 | 0 | C |
| | IR-13-00014-NAB-325-B | Check NGL , from St. 4+100 to 4+850 | 05/18/14 | 05/18/14 | 05/18/14 | 0 | C |
| | IR-13-00014-NAB-325-C | Check NGL , from St. 4+100 to 4+850 | 05/20/14 | 05/20/14 | 05/20/14 | 0 | A |
| | IR-13-00014-NAB-326-A | Check subgrade layer, from St. 3+480 to 3+600- RHS | 05/15/14 | 05/17/14 | 05/18/14 | 1 | C |
| | IR-13-00014-NAB-326-B | Check subgrade layer, from St. 3+440 to 3+540- RHS | 05/20/14 | 05/20/14 | 05/20/14 | 0 | A |
| | IR-13-00014-NAB-327-A | Check subgrade layer, from St. 3+700 to 3+860- RHS | 05/15/14 | 05/17/14 | 05/18/14 | 1 | C |
| | IR-13-00014-NAB-327-B | Check subgrade layer, from St. 3+700 to 3+860- RHS | 05/28/14 | 05/28/14 | 05/28/14 | 0 | C |
| | IR-13-00014-NAB-327-C | Check subgrade layer, from St. 3+700 to 3+860- RHS | 05/29/14 | 05/29/14 | 05/29/14 | 0 | A |
| | IR-13-00014-NAB-328-A | Check rebar work for storm water manhole wall , for M# 64 at St. 3+760 , M# 63 at St. 3+800 | 05/15/14 | 05/17/14 | 05/18/14 | 1 | A |
| | IR-13-00014-NAB-329-A | Check rebar work Retaining Wall, from St. 3+340 to 3+350, and from St. 3+360 to 3+370- RHS to proceed form work | 05/15/14 | 05/17/14 | 05/18/14 | 1 | A |
| | IR-13-00014-NAB-330-A | Check excavation , bedding , installation of 12 " water pipeline , from St. 4+100 to 4+400 | 05/15/14 | 05/17/14 | 05/18/14 | 1 | A |
| | IR-13-00014-NAB-331-A | Check excavation for Junction at St. 2+620 | 05/15/14 | 05/17/14 | 05/18/14 | 1 | A |
| | IR-13-00014-NAB-332-A | check base course 1st layer , from St. 2+880 to 3+060 - LHS | 05/15/14 | 05/17/14 | 05/18/14 | 1 | A |
| | IR-13-00014-NAB-333-A | Inspect solation 1st coat for Retaining Wall , from St. 3+284 to 3+294- RHS to proceed 2nd coat | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-NAB-334-A | Check casting concrete for storm water manhole M# 64 at St. 3+760, M3 63 at St. 3+800 | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-NAB-335-A | Inspect isolation 2nd coat for Retaining Wall , from St. 3+284 to 3+294- RHS to proceed backfilling | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-NAB-336-A | Check casting concrete Retaining Wall, from St. 3+340 to 3+350, and from St. 3+360 to 3+370- RHS | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-NAB-337-A | Check topping layer , level, from St. 3+160 to 3+260- RHS | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-NAB-338-A | Check casting blinding concrete under Retaining all foundation from St. 3+828 to 3+854- RHS | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-NAB-339-A | Check backfilling around storm water manhole M# 65 at St. 3+720 | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-NAB-340-A | Check implementation of traffic control plan from St. 1+380 to 2+000 | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-NAB-341-A | Check rebar work for Retaining Wall, from St. 3+350 to 3+360- RHS to proceed shuttering | 05/19/14 | 05/19/14 | 05/19/14 | 0 | A |
| | IR-13-00014-NAB-342-A | Check topping layer , for Junction at St. 2+620 to 2+580 | 05/19/14 | 05/19/14 | 05/20/14 | 1 | A |
| | IR-13-00014-NAB-343-A | Check casting concrete Retaining Wall, from St. 3+350 to 3+360- RHS | 05/20/14 | 05/20/14 | 05/20/14 | 0 | A |
| | IR-13-00014-NAB-344-A | Check Back filling around storm water manhole M# 64 at St. 3+760 , M# 63 at St. 3+800 | 05/20/14 | 05/20/14 | 05/20/14 | 0 | A |
| | IR-13-00014-NAB-345-A | Check casting concrete for Boundary Wall foundation from St. 3+828 to 3+854- RHS | 05/20/14 | 05/20/14 | 05/20/14 | 0 | A |
| | IR-13-00014-NAB-346-A | topping layer , level, from St. 3+060 to 3+160- LHS | 05/21/14 | 05/21/14 | 05/21/14 | 0 | A |
| | IR-13-00014-NAB-347-A | Check base course 1st layer , level, from St. 3+160 to 3+280- RHS | 05/21/14 | 05/21/14 | 05/21/14 | 0 | C |
| | IR-13-00014-NAB-347-B | Check base course 1st layer , level, from St. 3+160 to 3+280- RHS | 05/22/14 | 05/22/14 | 05/22/14 | 0 | C |
| | IR-13-00014-NAB-347-C | Check base course 1st layer , level, from St. 3+160 to 3+280- RHS | 05/25/14 | 05/25/14 | 05/25/14 | 0 | A |
| | IR-13-00014-NAB-348-A | Check base course 1st layer , level , for Junction at St. 2+580 to 2+620 | 05/21/14 | 05/21/14 | 05/22/14 | 1 | A |
| | IR-13-00014-NAB-349-A | Check base course 1st layer , level , for Junction at St. 2+620 to 2+680 | 05/21/14 | 05/21/14 | 05/22/14 | 1 | A |
| | IR-13-00014-NAB-350-A | Check backfilling single size for 12 " water pipeline , from St. 4+100 to 4+400 | 05/21/14 | 05/21/14 | 05/22/14 | 1 | A |
| | IR-13-00014-NAB-351-A | Check base course 1st layer , from St. 2+680 to 2+740- RHS | 05/22/14 | 05/22/14 | 05/22/14 | 0 | A |
| | IR-13-00014-NAB-352-A | Check excavation for Retaining Wall , from St. 3+650 to 3+690- RHS | 05/22/14 | 05/22/14 | 05/22/14 | 0 | A |
| | IR-13-00014-NAB-353-A | Check removal unsuitable materials and replacement with rock fill. Layer , from St. 3+720 to 3+825- RHS | 05/22/14 | 05/22/14 | 05/22/14 | 0 | A |

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| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
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| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-354-A | Check base course 1st layer under Retaining Wall foundation , from St. 3+650 to 3+690- RHS | 05/22/14 | 05/22/14 | 05/22/14 | 0 | C |
| | IR-13-00014-NAB-354-B | Check base course 1st layer under Retaining Wall foundation , from St. 3+650 to 3+690- RHS | 05/24/14 | 05/24/14 | 05/24/14 | 0 | A |
| | IR-13-00014-NAB-355-A | Check rebar work for concrete stairs at St. 3+370- LHS , to proceed form work | 05/22/14 | 05/22/14 | 05/22/14 | 0 | A |
| | IR-13-00014-NAB-356-A | Check casting concrete for concrete stairs at St. 3+370- LHS | 05/22/14 | 05/22/14 | 05/22/14 | 0 | A |
| | IR-13-00014-NAB-357-A | Check base course 2nd layer under Retaining Wall foundation , from St. 3+650 to 3+690- RHS | 05/22/14 | 05/24/14 | 05/24/14 | 0 | A |
| | IR-13-00014-NAB-358-A | Check casting blinding concrete under Retaining Wall foundation , from St. 3+650 to 3+690- RHS | 05/22/14 | 05/24/14 | 05/24/14 | 0 | A |
| | IR-13-00014-NAB-359-A | Check excavation , bedding , installation of 12 " water pipeline , from St. 4+400 to 4+600 | 05/22/14 | 05/24/14 | 05/24/14 | 0 | A |
| | IR-13-00014-NAB-360-A | Check subgrade layer , level, from St. 3+980 to 4+080- RHS | 05/22/14 | 05/24/14 | 05/24/14 | 0 | A |
| | IR-13-00014-NAB-361-A | Check base course 1st layer , level, from St. 3+060 to 3+280- LHS | 05/22/14 | 05/24/14 | 05/24/14 | 0 | A |
| | IR-13-00014-NAB-362-A | Check base course 2nd layer , level, from St. 2+740 to 3+160- RHS | 05/22/14 | 05/24/14 | 05/24/14 | 0 | C |
| | IR-13-00014-NAB-362-B | Check base course 2nd layer , level, from St. 2+740 to 3+160- RHS | 05/27/14 | 05/27/14 | 05/27/14 | 0 | C |
| | IR-13-00014-NAB-363-A | Check base course 2nd layer , level, from St. 2+700 to 3+060- LHS | 05/22/14 | 05/24/14 | 05/24/14 | 0 | C |
| | IR-13-00014-NAB-363-B | Check base course 2nd layer , level, from St. 2+700 to 3+060- LHS | 05/28/14 | 05/28/14 | 05/28/14 | 0 | A |
| | IR-13-00014-NAB-364-A | Check isolation work 1st coat for Retaining Wall , from St. 3+341 to 3+370- RHS to proceed 2nd coat | 05/25/14 | 05/25/14 | 05/25/14 | 0 | A |
| | IR-13-00014-NAB-365-A | Check isolation work 2nd coat for Retaining Wall , from St. 3+341 to 3+370- RHS to proceed backfilling | 05/25/14 | 05/25/14 | 05/25/14 | 0 | A |
| | IR-13-00014-NAB-366-A | Check rebar work for Retaining Wall foundation , from St. 3+650 to 3+690-RHS to proceed casting concrete | 05/26/14 | 05/26/14 | 05/26/14 | 0 | A |
| | IR-13-00014-NAB-367-A | Check rebar work for parapet of stairs at St. 3+370 – RHS | 05/26/14 | 05/26/14 | 05/26/14 | 0 | A |
| | IR-13-00014-NAB-368-A | Check casting concrete for parapet of stairs at St. 3+370 – RHS | 05/26/14 | 05/26/14 | 05/26/14 | 0 | A |
| | IR-13-00014-NAB-369-A | Check topping layer , level, from St. 3+440 to 3+540- RHS | 05/26/14 | 05/26/14 | 05/26/14 | 0 | C |
| | IR-13-00014-NAB-369-B | Check topping layer , level, from St. 3+440 to 3+540- RHS | 05/27/14 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-NAB-370-A | Check base course 2nd layer surface , for Junction , from St. 2+580 to 2+680 to proceed spray prime coat | 05/27/14 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-NAB-371-A | Check toping layer , level ,from St. 3+980 to 4+080- RHS | 05/27/14 | 05/27/14 | 05/27/14 | 0 | C |
| | IR-13-00014-NAB-371-B | Check toping layer , level ,from St. 3+980 to 4+080- RHS | 05/28/14 | 05/28/14 | 05/28/14 | 0 | A |
| | IR-13-00014-NAB-372-A | excavation , bedding , installation of 12 " water pipeline , from St. 4+600 to 4+700 | 05/27/14 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-NAB-373-A | Check base course 2nd layer , level, from St. 2+680 to 2+740- RHS | 05/27/14 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-NAB-374-A | Check casting blinding concrete for boundary wall , from St. 3+3+828 to 3+854 - RHS | 05/27/14 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-NAB-375-A | Check rebar work and casting concrete for boundary wall foundation , from St. 3+3+828 to 3+854 - RHS | 05/27/14 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-NAB-376-A | Check removal unsuitable materials and replacement with suitable fill material , from St. 3+860 to 3+980- RHS full width | 05/27/14 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-NAB-377-A | Check base course 2nd layer surface from St. 2+580 to 3+000 RHS, to proceed spray prime coat | 05/27/14 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-NAB-378-A | Check rebar work for Retaining Wall from St. 3+670 to 3+680, and from St. 3+680 to 3+690- RHS | 05/28/14 | 05/28/14 | 05/28/14 | 0 | A |
| | IR-13-00014-NAB-379-A | Check base course 2nd layer , from St. 3+160 to 3+220- RHS | 05/28/14 | 05/28/14 | 05/28/14 | 0 | A |
| | IR-13-00014-NAB-380-A | Check base course 2nd layer surface from St. 2+680 to 3+060 LHS, to proceed spray prime coat | 05/29/14 | 05/29/14 | 05/29/14 | 0 | A |
| | IR-13-00014-NAB-381-A | Check casting concrete for Retaining Wall from St. 3+670 to 3+680, and from St. 3+680 to 3+690- RHS | 05/29/14 | 05/29/14 | 05/29/14 | 0 | A |
| | IR-13-00014-NAB-382-A | Check base course 1st layer , from St. 3+440 to 3+540- RHS | 05/29/14 | 05/29/14 | 05/29/14 | 0 | C |
| | IR-13-00014-NAB-382-B | Check base course 1st layer , from St. 3+440 to 3+540- RHS | 06/10/14 | 06/10/14 | 06/10/14 | 0 | A |
| | IR-13-00014-NAB-383-A | Check subgrade layer , from St. 3+540 to 3+600- RHS | 05/29/14 | 05/29/14 | 05/29/14 | 0 | A |
| | IR-13-00014-NAB-384-A | Check base course 2nd layer , level , from St. 3+060 to 3+260- LHS | 05/29/14 | 05/29/14 | 05/29/14 | 0 | C |
| | IR-13-00014-NAB-384-B | Check base course 2nd layer , level , from St. 3+060 to 3+260- LHS | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-NAB-385-A | Check subgrade layer , level , from St. 3+860 to 3+980- RHS | 05/29/14 | 05/29/14 | 05/29/14 | 0 | A |
| | IR-13-00014-NAB-386-A | Check excavation , dimension of sewer line from M# 20 to M#23 | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-NAB-387-A | Check installation of sewer line , and bedding from M# 20 to M#23 | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-NAB-388-A | Check rebar work for boundary wall , from St. 3+828 to 3+854- RHS | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-NAB-389-A | check rebar work for Retaining wall , from St. 3+650 to 3+660, and from St. 3+670 to 3+680- RHS | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-NAB-390-A | Check leakage test for sewer line pipes for M# 21 at St. 3+430 and M# 22 at St. 3+470 | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-NAB-391-A | Check excavation , dimension of sewer line from M# 23 at St. 3+510 to M#24 at St. 3+560 | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-NAB-392-A | Check bedding and installation of sewer line from M# 23 at St. 3+510 to M#24 at St. 3+560 | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |

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| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
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| | IR-13-00014-NAB-393-A | check casting concrete for boundary wall , from St. 3+828 to 3+854- RHS | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-NAB-394-A | Check casting concrete for Retaining wall , from St. 3+650 to 3+660 - RHS | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-NAB-395-A | Check casting blinding concrete for Retaining wall foundation , from St. 3+218 to 3+226 -LHS | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-NAB-396-A | Check casting concrete for Retaining wall , from St. 3+670 to 3+680 - RHS | 06/02/14 | 06/02/14 | 06/02/14 | 0 | A |
| | IR-13-00014-NAB-397-A | Check leakage test for sewer line pipes for M# 20 at St. 3+407 and M# 21 at St. 3+430 | 06/02/14 | 06/02/14 | 06/02/14 | 0 | A |
| | IR-13-00014-NAB-398-A | Check subgrade layer, level from St. 3+820 to 4+080 LHS | 06/02/14 | 06/02/14 | 06/02/14 | 0 | A |
| | IR-13-00014-NAB-399-A | Check excavation , dimension for storm water manhole , from M# 67 at St. 3+640 to M# 66 at St. 3+680 | 06/02/14 | 06/02/14 | 06/03/14 | 1 | A |
| | IR-13-00014-NAB-400-A | Check bedding , installation of storm water manhole , from M# 67 at St. 3+640 to M# 66 at St. 3+680 | 06/02/14 | 06/02/14 | 06/03/14 | 1 | A |
| | IR-13-00014-NAB-401-A | Check isolation 1st coat for boundary wall from St. 3+828 to 3+854- RHS to proceed 2nd coat | 06/03/14 | 06/03/14 | 06/03/14 | 0 | C |
| | IR-13-00014-NAB-401-B | Check isolation 1st coat for boundary wall from St. 3+828 to 3+854- RHS to proceed 2nd coat | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-NAB-402-A | Check isolation work 1st coat for Retaining Wall from St. 3+650 to 3+690- RHs to proceed 2nd coat | 06/03/14 | 06/03/14 | 06/03/14 | 0 | C |
| | IR-13-00014-NAB-402-B | Check isolation work 1st coat for Retaining Wall from St. 3+650 to 3+690- RHs to proceed 2nd coat | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-NAB-403-A | Check bench mark (BM ) from St. 4+100 to 4+700 | 06/05/14 | 06/05/14 | 06/05/14 | 0 | A |
| | IR-13-00014-NAB-404-A | Check subgrade layer , level from St. 3+480 to 3+600 LHS | 06/05/14 | 06/05/14 | 06/05/14 | 0 | A |
| | IR-13-00014-NAB-405-A | Check topping layer , level from St. 3+840 to 4+060 LHS | 06/05/14 | 06/07/14 | 06/08/14 | 1 | A |
| | IR-13-00014-NAB-406-A | Check topping layer , level from St. 3+700 to 3+820 RHS | 06/05/14 | 06/07/14 | 06/08/14 | 1 | A |
| | IR-13-00014-NAB-407-A | Check topping layer , level from St. 3+500 to 3+600 LHS | 06/08/14 | 06/08/14 | 06/08/14 | 0 | C |
| | IR-13-00014-NAB-407-B | Check topping layer , level from St. 3+500 to 3+600 LHS | 06/09/14 | 06/09/14 | 06/09/14 | 0 | A |
| | IR-13-00014-NAB-408-A | Check topping layer , level from St. 3+860 to 3+980 RHS | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-NAB-409-A | Check subgrade layer , level from St. 3+720 to 3+820 LHS | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-NAB-410-A | Check the alignment of Retaining Wall from St. 1+865 to 1+935 , and from St. 1+720 to 1+750- RHS | 06/09/14 | 06/09/14 | 06/09/14 | 0 | A |
| | IR-13-00014-NAB-411-A | Check isolation 2nd coat for boundary wall from St. 3+828 to 3+854- RHS to proceed backfilling | 06/10/14 | 06/10/14 | 06/10/14 | 0 | A |
| | IR-13-00014-NAB-412-A | Check isolation work 2nd coat for Retaining Wall from St. 3+650 to 3+690- RHs to proceed backfilling | 06/10/14 | 06/10/14 | 06/10/14 | 0 | A |
| | IR-13-00014-NAB-413-A | Check base course 1st layer and level from St. 3+980 to 4+080 -RHS | 06/10/14 | 06/10/14 | 06/10/14 | 0 | A |
| | IR-13-00014-NAB-414-A | Check subgrade layer and level from St. 3+620 to 3+720- LHS | 06/10/14 | 06/10/14 | 06/10/14 | 0 | A |
| | IR-13-00014-NAB-415-A | Check topping layer and level from St. 3+720 to 3+820- LHS | 06/10/14 | 06/10/14 | 06/10/14 | 0 | C |
| | IR-13-00014-NAB-415-B | Check topping layer and level from St. 3+720 to 3+820- LHS | 06/11/14 | 06/11/14 | 06/11/14 | 0 | A |
| | IR-13-00014-NAB-416-A | Check excavation , level and coordinate to proceed casting blinding concrete for box culvert out let wall at St. 3+610 | 06/12/14 | 06/12/14 | 06/12/14 | 0 | A |
| | IR-13-00014-NAB-417-A | Check shuttering and rebar work for RC stair at St. 3+170 LHS to proceed casting concrete | 06/12/14 | 06/12/14 | 06/12/14 | 0 | A |
| | IR-13-00014-NAB-418-A | Check casting blinding concrete for Retaining Wall from St. 1+860 to 1+935 –RHS | 06/12/14 | 06/12/14 | 06/12/14 | 0 | C |
| | IR-13-00014-NAB-418-B | Check casting blinding concrete for Retaining Wall from St. 1+860 to 1+935 –RHS | 06/15/14 | 06/15/14 | 06/15/14 | 0 | A |
| | IR-13-00014-NAB-419-A | Check excavation , bedding and installation of 16" catch basin , from M# 63 to M# 65 | 06/12/14 | 06/12/14 | 06/12/14 | 0 | A |
| | IR-13-00014-NAB-420-A | Check base course 1st layer , level from St. 3+500 to 3+600 LHS | 06/12/14 | 06/14/14 | 06/14/14 | 0 | A |
| | IR-13-00014-NAB-421-A | Check base course 1st layer , level from St. 3+820 to 4+060 LHS | 0612/2014 | 06/14/14 | 06/14/14 | 0 | A |
| | IR-13-00014-NAB-422-A | Check subgrade layer, level from St. 3+620 to 3+720 RHS | 06/12/44 | 06/14/14 | 06/15/14 | 1 | C |
| | IR-13-00014-NAB-422-B | Check subgrade layer, level from St. 3+620 to 3+720 RHS | 06/16/14 | 06/16/14 | 06/16/14 | 0 | A |
| | IR-13-00014-NAB-423-A | Check subgrade layer, level from St. 1+580 to 1+840 LHS | 0612/2014 | 06/14/14 | 06/15/14 | 1 | C |
| | IR-13-00014-NAB-423-B | Check subgrade layer, level from St. 1+580 to 1+840 LHS | 07/24/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-NAB-424-A | Check excavation , bedding and installation of 16" catch basin , from M# 63at St. 3+800 , M# 64 at St. 3+760 and M# 65 at St. 3+720 LHS , for M# 66 at St. 3+680 RHS and M# 67 at St. 3+640 RHS | 06/15/14 | 06/15/14 | 06/15/14 | 0 | A |
| | IR-13-00014-NAB-425-A | Check `topping layer , level from St. 3+620 to 3+720 –LHS | 06/15/14 | 06/15/14 | 06/15/14 | 0 | A |
| | IR-13-00014-NAB-426-A | Check rebar work for box culvert foundation and bream to proceed casting concrete at St. 3+610 | 06/15/14 | 06/15/14 | 06/15/14 | 0 | A |
| | IR-13-00014-NAB-427-A | Check excavation , bedding and installation of 16" catch basin at M# 67 at St. 3+640 LHS | 06/16/14 | 06/16/14 | 06/16/14 | 0 | A |
| | IR-13-00014-NAB-428-A | Check rebar and casting concrete for Retaining Wall foundation from St. 1+860 to 1+935 –RHS | 06/16/14 | 06/16/14 | 06/16/14 | 0 | A |
| | IR-13-00014-NAB-429-A | check excavation , dimension and elevation for storm water line from M wadi to M # 1 | 06/17/14 | 06/18/14 | 06/18/14 | 0 | A |

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| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
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| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-430-A | Check excavation work dimension for Retaining Wall from St. 1+735 to 1+750 RHS to proceed casting blinding concrete | 06/17/14 | 06/17/14 | 06/17/14 | 0 | A |
| | IR-13-00014-NAB-431-A | Check rebar work for Retaining Wall from St. 1+890 to 1+902.5 RHS to proceed formwork | 06/17/14 | 06/17/14 | 06/17/14 | 0 | A |
| | IR-13-00014-NAB-432-A | Check installation , bedding for storm water line from M wadi to M # 01 to proceed backfilling | 06/18/14 | 06/18/14 | 06/18/14 | 0 | A |
| | IR-13-00014-NAB-433-A | Check topping layer, level from St. 3+620 to 3+700 RHS , and from St. 3+560 to 3+600 RHS | 06/18/14 | 06/18/14 | 06/18/14 | 0 | A |
| | IR-13-00014-NAB-434-A | Check center line , from St. 1+000 to 1+500 | 06/18/14 | 06/18/14 | 06/18/14 | 0 | A |
| | IR-13-00014-NAB-435-A | Check rebar work for Retaining Wall from St. 1+870 to 1+882 RHS to proceed formwork | 06/18/14 | 06/18/14 | 06/18/14 | 0 | A |
| | IR-13-00014-NAB-436-A | Check casting concrete for Retaining Wall from St. 1+870 to 1+882 RHS and from St. 1+890 to 1+902.5 | 06/18/14 | 06/18/14 | 06/18/14 | 0 | A |
| | IR-13-00014-NAB-437-A | Check Natural Ground Level (NGL) from St. 1+050 to 1+500 | 06/18/14 | 06/18/14 | 06/19/14 | 1 | A |
| | IR-13-00014-NAB-438-A | Check rebar work for RC stair at St. 3+245 RHS to proceed formwork | 06/18/14 | 06/18/14 | 06/18/14 | 0 | A |
| | IR-13-00014-NAB-439-A | Check formwork for RC stair at St. 3+245 RHS to proceed casting concrete | 06/18/14 | 06/18/14 | 06/18/14 | 0 | A |
| | IR-13-00014-NAB-440-A | Check rebar work for box culvert wall to proceed casting concrete at St. 3+610 | 06/19/14 | 06/19/14 | 06/19/14 | 0 | D |
| | IR-13-00014-NAB-440-B | Check rebar work for box culvert wall to proceed casting concrete at St. 3+610 | 06/19/14 | 06/21/14 | 06/22/14 | 1 | A |
| | IR-13-00014-NAB-441-A | Check casting blinding concrete for box culvert at St. 3+610 | 06/19/14 | 06/19/14 | 06/19/14 | 0 | A |
| | IR-13-00014-NAB-442-A | Check excavation , dimension and elevation for storm water line from M#01 at St. 1+690 to M#02 at St. 1+740 | 06/19/14 | 06/19/14 | 06/19/14 | 0 | A |
| | IR-13-00014-NAB-443-A | Check bedding and installation for storm water line from M#01 at St. 1+690 to M#02 at St. 1+740 | 06/19/14 | 06/20/14 | 06/22/14 | 2 | C |
| | IR-13-00014-NAB-443-B | Check bedding and installation for storm water line from M#01 at St. 1+690 to M#02 at St. 1+740 | 06/24/14 | 06/24/14 | 06/24/14 | 0 | A |
| | IR-13-00014-NAB-444-A | Check subgrade layer , level and center line from St. 1+660 to 1+600- RHS | 06/19/14 | 06/21/14 | 06/22/14 | 1 | A |
| | IR-13-00014-NAB-445-A | Check base course 1st layer , level from St. 3+620 to 3+820 LHS | 06/19/14 | 06/21/14 | 06/22/14 | 1 | A |
| | IR-13-00014-NAB-446-A | Check rebar work for Retaining Wall from St. 1+902.5 to 1+913 RHS to proceed formwork | 06/19/14 | 06/21/14 | 06/22/14 | 1 | A |
| | IR-13-00014-NAB-447-A | Check rebar work for Retaining Wall from St. 1+863 to 1+870 RHS to proceed formwork | 06/19/14 | 06/21/14 | 06/22/14 | 1 | A |
| | IR-13-00014-NAB-448-A | Check rebar work and casting concrete for Retaining Wall foundation from St. 1+913 to 1+935 RHS | 06/19/14 | 06/21/14 | 06/22/14 | 1 | A |
| | IR-13-00014-NAB-449-A | Check casting concrete for box culvert wall at St. 3+610 | 06/19/14 | 06/21/14 | 06/22/14 | 1 | A |
| | IR-13-00014-NAB-450-A | Check excavation , dimensions and elevation for storm water line from M# 06 at St. 1+900 to M# 07 at St. 1+940 | 06/22/14 | 06/22/14 | 06/22/14 | 0 | A |
| | IR-13-00014-NAB-451-A | Check excavation , dimensions and elevation for storm water line from M# 02 at St. 1+740 to M# 03 at St. 1+780, from M# 04 at St. 1+820 to M# 05 at St. 1+860 | 06/22/14 | 06/22/14 | 06/22/14 | 0 | A |
| | IR-13-00014-NAB-452-A | Check bedding and installation for storm water line from M# 02 at St. 1+740 to M# 03 at St. 1+780, from M# 04 at St. 1+820 to M# 05 at St. 1+860 | 06/22/14 | 06/22/14 | 06/22/14 | 0 | A |
| | IR-13-00014-NAB-453-A | Check rebar and casting concrete for Retaining Wall foundation from St. 1+735 to 1+750 RHS | 06/22/14 | 06/22/14 | 06/22/14 | 0 | A |
| | IR-13-00014-NAB-454-A | Check subgrade layer , level and center line from St. 1+680 to 1+780 RHS | 06/22/14 | 06/22/14 | 06/22/14 | 0 | A |
| | IR-13-00014-NAB-455-A | Check casting blinding concrete for box culvert at St. 3+610 RHS | 06/22/14 | 06/22/14 | 06/22/14 | 0 | A |
| | IR-13-00014-NAB-456-A | Check subgrade layer , level and center line from St. 1+780 to 1+880 RHS | 06/22/14 | 06/22/14 | 06/22/14 | 0 | A |
| | IR-13-00014-NAB-457-A | Check rebar work for Retaining Wall from St. 1+913 to 1+935 RHS to proceed formwork | 06/23/14 | 06/23/14 | 06/23/14 | 0 | A |
| | IR-13-00014-NAB-458-A | Check rebar work for Retaining Wall from St. 1+735 to 1+750 RHS to proceed formwork | 06/23/14 | 06/23/14 | 06/23/14 | 0 | A |
| | IR-13-00014-NAB-459-A | check excavation , elevation and bedding for storm water manhole from M# 02 at St. 1+740 to M# 03 at St. 1+780 to proceed backfilling single size | 06/23/14 | 06/23/14 | 06/23/14 | 0 | C |
| | IR-13-00014-NAB-459-B | check excavation , elevation and bedding for storm water manhole from M# 02 at St. 1+740 to M# 03 at St. 1+780 to proceed backfilling single size | 06/30/14 | 06/30/14 | 06/30/14 | 0 | C |
| | IR-13-00014-NAB-459-C | check excavation , elevation and bedding for storm water manhole from M# 02 at St. 1+740 to M# 03 at St. 1+780 to proceed backfilling single size | 07/03/14 | 07/03/14 | 07/03/14 | 0 | A |
| | IR-13-00014-NAB-460-A | Check subgrade layer , level and center line from St. 4+120 to 4+200 LHS | 06/23/14 | 06/23/14 | 06/23/14 | 0 | C |
| | IR-13-00014-NAB-460-B | Check subgrade layer , level and center line from St. 4+120 to 4+200 LHS | 06/23/14 | 06/23/14 | 06/24/14 | 1 | A |
| | IR-13-00014-NAB-461-A | Check subgrade layer , level and center line from St. 2+020 to 2+080 RHS | 06/24/14 | 06/24/14 | 06/25/14 | 1 | A |
| | IR-13-00014-NAB-462-A | Check casting concrete for Retaining Wall from St. 1+735 to 1+750 RHS &1+913 to 1+935 RHS | 06/24/14 | 06/24/14 | 06/25/14 | 1 | A |
| | IR-13-00014-NAB-463-A | Check rebars & casting concrete for storm water base manholes # M5 at St. 1+860 & M6 at St 1+900 | 06/24/14 | 06/24/14 | 06/25/14 | 1 | A |
| | IR-13-00014-NAB-464-A | Check base course 1st layer , level from St. 3+720 to 3+860 RHS | 06/25/14 | 06/25/14 | 06/25/14 | 0 | A |

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| | IR-13-00014-NAB-465-A | Check base course 1st layer , level from St. 3+620 to 3+720 RHS | 06/25/14 | 06/25/14 | 06/25/14 | 0 | A |
| | IR-13-00014-NAB-466-A | Check rebars & casting concrete for storm water manholes base for # M4at St. 1+820 | 06/25/14 | 06/25/14 | 06/26/14 | 1 | A |
| | IR-13-00014-NAB-467-A | Check rebar for storm water manholes wall for # M5 at St. 1+860 | 06/26/14 | 06/26/14 | 06/26/14 | 0 | A |
| | IR-13-00014-NAB-468-A | Check casting concrete for storm water manholes wall for # M5 at St. 1+860 | 06/26/14 | 06/26/14 | 06/26/14 | 0 | A |
| | IR-13-00014-NAB-469-A | Check rebar work for storm water manholes wall for # M6 at St. 1+900 | 06/26/14 | 06/26/14 | 06/26/14 | 0 | A |
| | IR-13-00014-NAB-470-A | Check excavation, bedding and installation of 12" water pipeline from St. 1+920 to 1+820 | 06/26/14 | 06/26/14 | 06/26/14 | 0 | A |
| | IR-13-00014-NAB-471-A | Check isolation work 1st coat for Retaining Wall from St. 1+860 to 1+935 to proceed 2nd coat | 06/26/14 | 06/26/14 | 06/26/14 | 0 | A |
| | IR-13-00014-NAB-472-A | Check casting concrete for storm water manholes wall for # M6 at St. 1+900 | 06/26/14 | 06/28/14 | 06/29/14 | 1 | A |
| | IR-13-00014-NAB-473-A | Check isolation work 2nd coat for Retaining Wall from St. 1+860 to 1+935 to proceed backfilling | 06/26/14 | 06/28/14 | 06/29/14 | 1 | A |
| | IR-13-00014-NAB-474-A | Check excavation, bedding and installation of 12" water pipeline from St. 1+820 to 1+700 | 06/26/14 | 06/28/14 | 06/29/14 | 1 | A |
| | IR-13-00014-NAB-475-A | Check subgrade layer , level and center line from St. 4+200 to 4+300 LHS | 06/26/14 | 06/28/14 | 06/29/14 | 1 | C |
| | IR-13-00014-NAB-475-B | Check subgrade layer , level and center line from St. 4+200 to 4+300 LHS | 06/29/14 | 06/29/14 | 06/29/14 | 0 | A |
| | IR-13-00014-NAB-476-A | Check subgrade layer , level and center line from St. 4+120 to 4+250 RHS | 06/26/14 | 06/28/14 | 06/29/14 | 1 | C |
| | IR-13-00014-NAB-476-B | Check subgrade layer , level and center line from St. 4+120 to 4+250 RHS | 06/29/14 | 06/29/14 | 06/29/14 | 0 | A |
| | IR-13-00014-NAB-477-A | Check subgrade layer , level and center line from St. 3+540 to 3+600 RHS | 06/26/14 | 06/28/14 | 06/29/14 | 1 | A |
| | IR-13-00014-NAB-478-A | Check rebar work and casting concrete for box culvert foundation at St. 3+610 RHS | 06/26/14 | 06/28/14 | 06/29/14 | 1 | C |
| | IR-13-00014-NAB-478-B | Check rebar work and casting concrete for box culvert foundation at St. 3+610 RHS | 07/02/14 | 07/02/14 | 07/02/14 | 0 | A |
| | IR-13-00014-NAB-479-A | Check excavation , elevation and installation of concrete pipes for storm water line , from manhole M# 08 at St. 1+98 0 to M# 37 | 06/26/14 | 06/28/14 | 06/29/14 | 1 | A |
| | IR-13-00014-NAB-480-A | Check rebar work for storm water manhole wall M# 04 at St. 1+820 to proceed formwork | 06/30/14 | 06/30/14 | 06/30/14 | 0 | A |
| | IR-13-00014-NAB-481-A | Check formwork for storm water manhole wall M# 04 at St. 1+820 to proceed casting concrete | 06/30/14 | 06/30/14 | 06/30/14 | 0 | A |
| | IR-13-00014-NAB-482-A | Check topping layer , level from St. 3+440 to 3+500 LHS | 06/30/14 | 06/30/14 | 06/30/14 | 0 | A |
| | IR-13-00014-NAB-483-A | Check rebar and formwork for box culvert foundation at St. 3+610 RHS to proceed casting concrete at 11:00 pm | 06/30/14 | 06/30/14 | 06/30/14 | 0 | C |
| | IR-13-00014-NAB-483-B | Check rebar and formwork for box culvert foundation at St. 3+610 RHS to proceed casting concrete at 11:00 pm | 06/30/14 | 06/30/14 | 07/01/14 | 1 | A |
| | IR-13-00014-NAB-484-A | Check isolation work for storm water manhole wall M# 37 at St. 2+000 to proceed backfilling | 06/30/14 | 06/30/14 | 06/30/14 | 0 | C |
| | IR-13-00014-NAB-484-B | Check isolation work for storm water manhole wall M# 37 at St. 2+000 to proceed backfilling | 07/01/14 | 07/01/14 | 07/01/14 | 0 | A |
| | IR-13-00014-NAB-485-A | Check excavation , bedding and installation of 2" water pipeline from St. 3+800 to 3+860 LHS | 07/01/14 | 07/01/14 | 07/01/14 | 0 | D |
| | IR-13-00014-NAB-485-B | Check excavation , bedding and installation of 2" water pipeline from St. 3+800 to 3+860 LHS | 07/12/14 | 07/12/14 | 07/12/14 | 0 | A |
| | IR-13-00014-NAB-486-A | Check rebar work for storm water manhole wall M# 07 at St. 1+940 to proceed formwork | 07/01/14 | 07/01/14 | 07/01/14 | 0 | D |
| | IR-13-00014-NAB-486-B | Check rebar work for storm water manhole wall M# 07 at St. 1+940 to proceed casting concrete | 07/16/14 | 07/17/14 | 07/17/14 | 0 | A |
| | IR-13-00014-NAB-487-A | Check casting blinding concrete for Retaining Wall foundation from St. 3+715 to 3+730 LHS | 07/01/14 | 07/01/14 | 07/01/14 | 0 | A |
| | IR-13-00014-NAB-488-A | Check excavation , bedding and installation of 2" water pipeline from St. 3+860 to 3+950 LHS | 07/01/14 | 07/01/14 | 07/01/14 | 0 | D |
| | IR-13-00014-NAB-488-B | Check excavation , bedding and installation of 2" water pipeline from St. 3+860 to 3+950 LHS | 07/10/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-489-A | Check base course 1st layer , level from St. 3+540 to 3+600 RHS | 07/02/14 | 07/02/14 | 07/02/14 | 0 | A |
| | IR-13-00014-NAB-490-A | Check base course 1st layer , level from St. 3+440 to 3+500 LHS | 07/02/14 | 07/02/14 | 07/02/14 | 0 | A |
| | IR-13-00014-NAB-491-A | Check topping layer , level from St. 4+120 to 4+300 LHS | 07/02/14 | 07/02/14 | 07/02/14 | 0 | C |
| | IR-13-00014-NAB-491-B | Check topping layer , level from St. 4+120 to 4+300 LHS | 07/03/14 | 07/03/14 | 07/03/14 | 0 | A |
| | IR-13-00014-NAB-492-A | Check topping layer , level from St. 4+120 to 4+260 RHS | 07/02/14 | 07/02/14 | 07/02/14 | 0 | A |
| | IR-13-00014-NAB-493-A | Check excavation work for RC stair at St. 3+226 LHS to proceed casting blinding concrete | 07/02/14 | 07/02/14 | 07/02/14 | 0 | A |
| | IR-13-00014-NAB-494-A | Check subgrade layer , level and center line from St. 1+660 to 1+900 LHS | 07/03/14 | 07/03/14 | 07/03/14 | 0 | A |
| | IR-13-00014-NAB-495-A | Check rebar work for box culvert wall to proceed formwork – as per attachment | 07/03/14 | 07/03/14 | 07/03/14 | 0 | A |
| | IR-13-00014-NAB-496-A | Check rebar work and casting concrete for storm water manhole base M# 37 at St. 2+020 | 07/03/14 | 07/03/14 | 07/03/14 | 0 | C |
| | IR-13-00014-NAB-496-B | Check rebar work and casting concrete for storm water manhole base M# 37 at St. 2+020 | 07/17/14 | 07/17/14 | 07/17/14 | 0 | C |
| | IR-13-00014-NAB-496-C | Check rebar work and casting concrete for storm water manhole base M# 37 at St. 2+020 | 07/20/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-NAB-497-A | Check subgrade layer , level and center line from St. 1+860 to 2+000 RHS | 07/03/14 | 07/05/14 | 07/06/14 | 1 | A |
| | IR-13-00014-NAB-498-A | Check topping layer , level and center line from St.2+000 to 2+080 RHS | 07/03/14 | 07/05/14 | 07/06/14 | 1 | A |

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| | IR-13-00014-NAB-499-A | Check topping layer , level and center line from St. 1+580 to 1+860 RHS | 07/03/14 | 07/05/14 | 07/06/14 | 1 | C |
| | IR-13-00014-NAB-499-B | Check topping layer , level and center line from St. 1+580 to 1+860 RHS | 07/08/14 | 07/08/14 | 07/08/14 | 0 | A |
| | IR-13-00014-NAB-500-A | Check excavation and elevation for sewer line from M# 14 to M# 15, M# 15 to M#16, and from M# 16 to M# 17 | 07/03/14 | 07/05/14 | 07/06/14 | 1 | C |
| | IR-13-00014-NAB-500-B | Check excavation and elevation for sewer line from M# 14 to M# 15, M# 15 to M#16, and from M# 16 to M# 17 | 07/09/14 | 07/09/14 | 07/09/14 | 0 | A |
| | IR-13-00014-NAB-501-A | Check bedding and installation of sewer line from M# 14 to M# 15, M# 15 to M#16, and from M# 16 to M# 17 | 07/03/14 | 07/05/14 | 07/06/14 | 1 | C |
| | IR-13-00014-NAB-501-B | Check bedding and installation of sewer line from M# 14 to M# 15, M# 15 to M#16, and from M# 16 to M# 17 | 07/09/14 | 07/09/14 | 07/09/14 | 0 | A |
| | IR-13-00014-NAB-502-A | Check rebar work for RC stair foundation at St. 3+226 LHS to proceed casting concrete | 07/06/14 | 07/06/14 | 07/06/14 | 0 | A |
| | IR-13-00014-NAB-503-A | Check topping layer , level from St. 1+660 to 1+900 LHS | 07/06/14 | 07/06/14 | 07/07/14 | 1 | A |
| | IR-13-00014-NAB-504-A | Check topping layer , level from St. 1+860 to 2+000 RHS | 07/06/14 | 07/06/14 | 07/07/14 | 1 | A |
| | IR-13-00014-NAB-505-A | Check excavation and elevation for sewer line from M# 15 at St. 2+000 to M#16 at St. 1+960 | 07/06/14 | 07/06/14 | 07/07/14 | 1 | A |
| | IR-13-00014-NAB-506-A | Check installation , bedding for sewer line from M# 12 at St. 2+000 to M#16 at St. 1+960 | 07/06/14 | 07/06/14 | 07/07/14 | 1 | A |
| | IR-13-00014-NAB-507-A | Check excavation , elevation for sewer line from M# 16 at St. 1+960 to M#17 at St. 1+920 | 07/06/14 | 07/06/14 | 07/07/14 | 1 | C |
| | IR-13-00014-NAB-507-B | Check excavation , elevation for sewer line from M# 16 at St. 1+960 to M#17 at St. 1+920 | 07/07/14 | 07/07/14 | 07/07/14 | 0 | A |
| | IR-13-00014-NAB-508-A | Check installation , bedding for sewer line from M# 16 at St. 1+960 to M#17 at St. 1+920 | 07/06/14 | 07/06/14 | 07/07/14 | 1 | C |
| | IR-13-00014-NAB-508-B | Check installation , bedding for sewer line from M# 16 at St. 1+960 to M#17 at St. 1+920 | 07/07/14 | 07/07/14 | 07/07/14 | 0 | C |
| | IR-13-00014-NAB-508-C | Check installation , bedding for sewer line from M# 16 at St. 1+960 to M#17 at St. 1+920 | 07/07/14 | 07/07/14 | 07/08/14 | 1 | A |
| | IR-13-00014-NAB-509-A | Check formwork for box culvert wall at St. 3+610 RHS as per attachment to proceed casting concrete | 07/07/14 | 07/07/14 | 07/07/14 | 0 | A |
| | IR-13-00014-NAB-510-A | Check formwork for box culvert foundation at St. 3+610 RHS as per attachment to proceed casting concrete | 07/07/14 | 07/07/14 | 07/07/14 | 0 | A |
| | IR-13-00014-NAB-511-A | Check excavation for Branches of 2" Galvanized steel pipes at St. 3+480 , St. 3+560 , St. 3+660 and St. 3+740- RHS | 07/07/14 | 07/07/14 | 07/08/14 | 1 | A |
| | IR-13-00014-NAB-512-A | Check bedding and installation of Branches 2" Galvanized steel pipes at St. 3+480 , St. 3+560 , St. 3+660 and St. 3+740-RHS to proceed backfilling | 07/07/14 | 07/07/14 | 07/08/14 | 1 | C |
| | IR-13-00014-NAB-512-B | Check bedding and installation of Branches 2" Galvanized steel pipes at St. 3+480 , St. 3+560 , St. 3+660 and St. 3+740-RHS to proceed backfilling | 07/08/14 | 07/08/14 | 07/08/14 | 0 | A |
| | IR-13-00014-NAB-513-A | Check rebar work and casting concrete for Retaining Wall foundation , from St. 3+715 to 3+730 LHS | 07/08/14 | 07/08/14 | 07/08/14 | 0 | A |
| | IR-13-00014-NAB-514-A | Check the alignment for sewer pipeline from M#13 at St. 4+140 to M#14 at St. 4+100 | 07/08/14 | 07/08/14 | 07/08/14 | 0 | A |
| | IR-13-00014-NAB-515-A | Check excavation , elevation for sewer pipeline from M#13 at St. 4+140 to M#14 at St. 4+100 | 07/08/14 | 07/08/14 | 07/08/14 | 0 | A |
| | IR-13-00014-NAB-516-A | Check the alignment and excavation for sewer pipeline from M#13 at St. 4+140 to M#12 at St. 4+180 | 07/08/14 | 07/08/14 | 07/08/14 | 0 | A |
| | IR-13-00014-NAB-517-A | Check the alignment and excavation for sewer pipeline from M#12 at St. 4+180 to M#11 at St. 4+220 | 07/08/14 | 07/08/14 | 07/09/14 | 1 | A |
| | IR-13-00014-NAB-518-A | Check bedding , installation for sewer pipeline from M#13 at St. 4+140 to M#14 at St. 4+100 | 07/08/14 | 07/08/14 | 07/09/14 | 1 | A |
| | IR-13-00014-NAB-519-A | Check the bedding and installation for sewer pipeline from M#13 at St. 4+140 to M#12 at St. 4+180 | 07/08/14 | 07/08/14 | 07/09/14 | 1 | A |
| | IR-13-00014-NAB-520-A | Check bedding and installation for sewer pipeline from M#12 at St. 4+180 to M#11 at St. 4+220 | 07/08/14 | 07/08/14 | 07/09/14 | 1 | A |
| | IR-13-00014-NAB-521-A | Check casting concrete for box culver wall as per attachment | 07/09/14 | 07/09/14 | 07/10/14 | 1 | A |
| | IR-13-00014-NAB-522-A | Check casting concrete for box culver foundation at St. 3+610 RHS as per attachment | 07/09/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-523-A | Check rebar work for parapet of concrete stairs at St. 3+226 –LHS to proceed formwork | 07/09/14 | 07/09/14 | 07/09/14 | 0 | A |
| | IR-13-00014-NAB-524-A | Check the excavation , elevation for sewer pipeline from M#11 at St. 4+220 to M#10 at St. 4+260 | 07/09/14 | 07/09/14 | 07/09/14 | 0 | D |
| | IR-13-00014-NAB-524-B | Check the excavation , elevation for sewer pipeline from M#11 at St. 4+220 to M#10 at St. 4+260 | 07/10/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-525-A | Check the bedding and installation for sewer pipeline from M#11 at St. 4+220 to M#10 at St. 4+260 | 07/09/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-526-A | Check casting concrete for parapet of concrete stair at St. 3+226 LHS | 07/09/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-527-A | Check excavation , elevation of 3"water pipeline from St. 2+050 to 1+940 LHS | 07/09/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-528-A | Check the excavation , elevation for sewer pipeline from M#10 at St. 4+260 to M#09 at St. 4+300 | 07/10/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-529-A | Check backfilling single size for sewer pipeline from M#12 at St. 4+180 to M#11 at St. 4+220 | 07/10/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-530-A | Check the bedding and installation for sewer pipeline from M#10 at St. 4+260 to M#09 at St. 4+300 | 07/10/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-531-A | Check the excavation , elevation for sewer pipeline from M#9 at St. 4+300 to M#08 at St. 4+340 | 07/10/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-532-A | Check the excavation , elevation for sewer pipeline from M#08 at St. 4+340 to M#07 at St. 4+380 | 07/10/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-NAB-533-A | Check the bedding and installation for sewer pipeline from M#9 at St. 4+300 to M#08 at St. 4+340 | 07/10/14 | 07/10/14 | 07/10/14 | 0 | C |
| | IR-13-00014-NAB-533-B | Check the bedding and installation for sewer pipeline from M#9 at St. 4+300 to M#08 at St. 4+341 | 07/13/14 | 07/13/14 | 07/13/14 | 0 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-534-A | Check the bedding and installation for sewer pipeline from M#08 at St. 4+340 to M#07 at St. 4+380 | 07/10/14 | 07/10/14 | 07/10/14 | 0 | C |
| | IR-13-00014-NAB-534-B | Check the bedding and installation for sewer pipeline from M#08 at St. 4+340 to M#07 at St. 4+380 | 07/14/14 | 07/14/14 | 07/14/14 | 0 | A |
| | IR-13-00014-NAB-535-A | Check 1st base course layer , level from St. 1+660 to 1+900 LHS | 07/10/14 | 07/12/14 | 07/13/14 | 1 | A |
| | IR-13-00014-NAB-536-A | Check subgrade layer , level from St. 1+900 to 2+100 LHS | 07/10/14 | 07/12/14 | 07/13/14 | 1 | C |
| | IR-13-00014-NAB-536-B | Check subgrade layer , level from St. 1+900 to 2+100 LHS | 07/13/14 | 07/13/14 | 07/14/14 | 1 | A |
| | IR-13-00014-NAB-537-A | Check the excavation , elevation for sewer pipeline from M#07 at St. 4+380 to M#06 at St. 4+420 | 07/10/14 | 07/12/14 | 07/13/14 | 1 | C |
| | IR-13-00014-NAB-537-B | Check the excavation , elevation for sewer pipeline from M#07 at St. 4+380 to M#06 at St. 4+420 | 07/14/14 | 07/15/14 | 07/15/14 | 0 | C |
| | IR-13-00014-NAB-537-C | Check the excavation , elevation for sewer pipeline from M#07 at St. 4+380 to M#06 at St. 4+420 | 07/15/14 | 07/15/14 | 07/15/14 | 0 | A |
| | IR-13-00014-NAB-538-A | Check the excavation , elevation for sewer pipeline from M#07 at St. 4+380 to M#06 at St. 4+420 | 07/10/14 | 07/12/14 | 07/13/14 | 1 | C |
| | IR-13-00014-NAB-538-B | Check the bedding and installation for sewer pipeline from M#07 at St. 4+380 to M#06 at St. 4+420 | 07/16/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-NAB-539-A | Check the excavation , elevation for sewer pipeline from M#06 at St. 4+420to M#05 at St. 4+455 | 07/10/14 | 07/12/14 | 07/13/14 | 1 | C |
| | IR-13-00014-NAB-539-B | Check the excavation , elevation for sewer pipeline from M#06 at St. 4+420to M#05 at St. 4+455 | 07/14/14 | 07/15/14 | 07/15/14 | 0 | C |
| | IR-13-00014-NAB-539-C | Check the excavation , elevation for sewer pipeline from M#06 at St. 4+420to M#05 at St. 4+455 | 07/15/14 | 07/15/14 | 07/15/14 | 0 | A |
| | IR-13-00014-NAB-540-A | Check the bedding and installation for sewer pipeline from M#06 at St. 4+420to M#05 at St. 4+455 | 07/10/14 | 07/12/14 | 07/13/14 | 1 | C |
| | IR-13-00014-NAB-540-B | Check the bedding and installation for sewer pipeline from M#06 at St. 4+420to M#05 at St. 4+455 | 07/16/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-NAB-541-A | Check base course 1st layer , level from St. 3+860 to 3+980 RHS | 07/13/14 | 07/13/14 | 07/13/14 | 0 | C |
| | IR-13-00014-NAB-541-B | Check base course 1st layer , level from St. 3+860 to 3+980 RHS | 07/15/14 | 07/15/14 | 07/15/14 | 0 | A |
| | IR-13-00014-NAB-542-A | Check rebar work for box culvert wall at St. 3+610 as per attachment | 07/13/14 | 07/13/14 | 07/13/14 | 0 | A |
| | IR-13-00014-NAB-543-A | Check excavation work for 16" storm water catch basin at St. 1+740 & St. 1+780 LHS | 07/13/14 | 07/13/14 | 07/13/14 | 0 | A |
| | IR-13-00014-NAB-544-A | Check excavation work for 16" storm water catch basin for M # 4 at St. 1+820 ,M# 05 at St. 1+860 | 07/13/14 | 07/13/14 | 07/14/14 | 1 | A |
| | IR-13-00014-NAB-545-A | Check bedding and installation work for 16" storm water catch basin for M # 4 at St. 1+820 ,M# 05 at St. 1+860 , M# 2 at St. 1+740 & M# 3 at St. 1+780 | 07/13/14 | 07/14/14 | 07/14/14 | 0 | A |
| | IR-13-00014-NAB-546-A | Check rebar work for parapet of concrete stair at St. 3+180 LHS to proceed formwork | 07/14/14 | 07/14/14 | 07/14/14 | 0 | C |
| | IR-13-00014-NAB-546-B | Check rebar work for parapet of concrete stair at St. 3+180 LHS to proceed formwork | 07/20/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-NAB-547-A | Check rebar work for Retaining Wall from St. 3+725 to 3+735 LHS prior to close shuttering , the height 3.5 m –Part 1 | 07/14/14 | 07/14/14 | 07/14/14 | 0 | A |
| | IR-13-00014-NAB-548-A | Check formwork for box culvert at St. 3+610 RHS as per attachment to proceed casting concrete | 07/14/14 | 07/14/14 | 07/14/14 | 0 | A |
| | IR-13-00014-NAB-549-A | Check casting concrete for box culvert at St. 3+610 RHS -as Per attachment | 07/14/14 | 07/15/14 | 07/15/14 | 0 | A |
| | IR-13-00014-NAB-550-A | Check 2nd base course layer , level from St. 3+760 to 4+040 LHS | 07/15/14 | 07/15/14 | 07/15/14 | 0 | C |
| | IR-13-00014-NAB-550-B | Check 2nd base course layer , level from St. 3+760 to 4+040 LHS | 07/17/14 | 07/19/14 | 07/20/14 | 1 | C |
| | IR-13-00014-NAB-550-C | Check 2nd base course layer , level from St. 3+760 to 4+040 LHS | 07/22/14 | 07/22/14 | 07/22/14 | 0 | C |
| | IR-13-00014-NAB-550-D | Check 2nd base course layer , level from St. 3+760 to 4+040 LHS | 07/23/14 | 07/23/14 | 07/23/14 | 0 | A |
| | IR-13-00014-NAB-551-A | Check topping layer , level from St. 1+900 to 2+080 LHS | 07/15/14 | 07/15/14 | 07/15/14 | 0 | C |
| | IR-13-00014-NAB-551-B | Check topping layer , level from St. 1+900 to 2+080 LHS | 07/16/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-NAB-552-A | Check excavation ,elevation for sewer pipeline from M# 05 at St. 4+455 to M# 04 at St. 4+495 | 07/15/14 | 07/15/14 | 07/16/14 | 1 | A |
| | IR-13-00014-NAB-553-A | Check excavation ,dimensions for 12" water pipeline from St. 1+700 to St. 1+500 LHS | 07/16/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-NAB-554-A | Check excavation work for 16" storm water catch basin at St. 1+900 (M# 06) | 07/16/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-NAB-555-A | Check formwork for Retaining Wall Part -1 (3 m height) from St. 3+725 to 3+735 LHS to proceed casting concrete | 07/16/14 | 07/16/14 | 07/16/14 | 0 | C |
| | IR-13-00014-NAB-555-B | Check formwork for Retaining Wall Part -1 (3 m height) from St. 3+725 to 3+735 LHS to proceed casting concrete | 07/20/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-NAB-556-A | Check bedding and installation for 16" storm water catch basin at St. 1+900 (M# 06) | 07/16/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-NAB-557-A | Check bedding and installation for sewer pipeline from M# 05 at St. 4+455 to M# 04 at St. 4+495 | 07/16/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-NAB-558-A | Check bedding and installation for 12" water pipeline from St. 1+700 to St. 1+500 LHS | 07/16/14 | 07/16/14 | 07/17/14 | 1 | A |
| | IR-13-00014-NAB-559-A | Check casting concrete for Retaining Wall from St. 3+725 to 3+735 LHS – Part 1 | 07/16/14 | 07/17/14 | 07/17/14 | 0 | C |
| | IR-13-00014-NAB-559-B | Check casting concrete for Retaining Wall from St. 3+725 to 3+735 LHS – Part 1 | 07/17/14 | 07/19/14 | 07/19/14 | 0 | A |
| | IR-13-00014-NAB-560-A | Check 1st base course layer , level from St. 1+860 to 2+080 RHS | 07/17/14 | 07/17/14 | 07/17/14 | 0 | A |
| | IR-13-00014-NAB-561-A | Check Subgrade layer from St. 4+060 to 4+120 LHS | 07/17/14 | 07/17/14 | 07/17/14 | 0 | C |
| | IR-13-00014-NAB-561-B | Check Subgrade layer from St. 4+060 to 4+120 LHS | 07/20/14 | 07/20/14 | 07/20/14 | 0 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-562-A | Check Subgrade layer from St. 4+080 to 4+120 RHS | 07/17/14 | 07/17/14 | 07/17/14 | 0 | A |
| | IR-13-00014-NAB-563-A | Check 2nd base course layer , level from St. 3+980 to 4+080 RHS | 07/17/14 | 07/17/14 | 07/17/14 | 0 | A |
| | IR-13-00014-NAB-564-A | Check 2nd base course layer , level from St. 3+460 to 3+560 LHS | 0717/2014 | 07/19/14 | 07/20/14 | 1 | C |
| | IR-13-00014-NAB-564-B | Check 2nd base course layer , level from St. 3+460 to 3+560 LHS | 07/23/14 | 07/23/14 | 07/24/14 | 1 | A |
| | IR-13-00014-NAB-565-A | Check 2nd base course layer , level from St. 3+460 to 3+560 RHS | 07/17/14 | 07/19/14 | 07/20/14 | 1 | C |
| | IR-13-00014-NAB-565-B | Check 2nd base course layer , level from St. 3+460 to 3+560 RHS | 07/23/14 | 07/23/14 | 07/24/14 | 1 | A |
| | IR-13-00014-NAB-566-A | Check 2nd base course layer , level from St. 3+660 to 3+860 RHS | 07/17/14 | 07/19/14 | 07/20/14 | 1 | C |
| | IR-13-00014-NAB-566-B | Check 2nd base course layer , level from St. 3+660 to 3+860 RHS | 07/22/14 | 07/22/14 | 07/22/14 | 0 | C |
| | IR-13-00014-NAB-566-C | Check 2nd base course layer , level from St. 3+660 to 3+860 RHS | 07/23/14 | 07/23/14 | 07/23/14 | 0 | A |
| | IR-13-00014-NAB-567-A | Check subgrade layer , level Center Line from St. 1+560 to 1+660 LHS | 07/17/14 | 07/19/14 | 07/20/14 | 1 | C |
| | IR-13-00014-NAB-567-B | Check subgrade layer , level Center Line from St. 1+560 to 1+660 LHS | 07/21/14 | 07/21/14 | 07/21/14 | 0 | A |
| | IR-13-00014-NAB-568-A | Check excavation ,elevation for sewer pipeline from M# 04 at St. 4+495 to M# 03 at St. 4+560 | 07/17/14 | 07/19/14 | 07/20/14 | 1 | A |
| | IR-13-00014-NAB-569-A | Check 1st base course layer , level from St. 1+940 to 2+080 LHS | 07/17/14 | 07/19/14 | 07/20/14 | 1 | A |
| | IR-13-00014-NAB-570-A | Check rebar & casting concrete for stair at St. 3+226 LHS | 07/20/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-NAB-571-A | Check excavation ,dimensions for 12" water pipeline from St. 1+500 to St. 1+400 LHS | 07/20/14 | 07/20/14 | 07/21/14 | 1 | A |
| | IR-13-00014-NAB-572-A | Check bedding and installation for sewer pipeline from M# 04 at St. 4+495 to M# 03 at St. 4+560 | 07/20/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-NAB-573-A | Check rebar for Retaining Wall Part -2 (3.0 to 6.20 m height) from St. 3+725 to 3+735 LHS to proceed formwork | 07/20/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-NAB-574-A | Check 2nd base course layer and level from St. 3+860 to 3+980 RHS | 07/20/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-NAB-575-A | Check 1st base course layer and level from St. 1+580 to 1+860 RHS | 07/20/14 | 07/20/14 | 07/20/14 | 0 | C |
| | IR-13-00014-NAB-575-B | Check 1st base course layer and level from St. 1+580 to 1+860 RHS | 07/21/14 | 07/21/14 | 07/21/14 | 0 | A |
| | IR-13-00014-NAB-576-A | Check casting concrete for Retaining Wall from St. 3+725 to 3+735 LHS | 07/20/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-NAB-577-A | Check topping layer , level from St. 4+060 to 4+120 LHS & RHS | 07/20/14 | 07/20/14 | 07/21/14 | 1 | A |
| | IR-13-00014-NAB-578-A | Check 1st base course layer , level from St. 1+900 to 1+940 LHS | 07/20/14 | 07/21/14 | 07/21/14 | 0 | C |
| | IR-13-00014-NAB-578-B | Check 1st base course layer , level from St. 1+900 to 1+940 LHS | 07/22/14 | 07/22/14 | 07/22/14 | 0 | A |
| | IR-13-00014-NAB-579-A | Check bedding and installation of 12" water pipeline from St. 1+500 to St. 1+400 LHS to proceed backfilling | 07/20/14 | 07/21/14 | 07/21/14 | 0 | C |
| | IR-13-00014-NAB-579-B | Check bedding and installation of 12" water pipeline from St. 1+500 to St. 1+400 LHS to proceed backfilling | 07/22/14 | 07/22/14 | 07/22/14 | 0 | A |
| | IR-13-00014-NAB-580-A | Check excavation , elevation for storm water manhole from M# 09 at St. 4+220 to Discharge | 07/20/14 | 07/21/14 | 07/21/14 | 0 | C |
| | IR-13-00014-NAB-580-B | Check excavation , elevation for storm water manhole from M# 09 at St. 4+220 to Discharge | 07/22/14 | 07/22/14 | 07/22/14 | 0 | A |
| | IR-13-00014-NAB-581-A | Check bedding and installation for storm water manhole from M# 09 at St. 4+220 to Discharge | 07/20/14 | 07/21/14 | 07/21/14 | 0 | C |
| | IR-13-00014-NAB-581-B | Check bedding and installation for storm water manhole from M# 09 at St. 4+220 to Discharge | 07/23/14 | 07/23/14 | 07/23/14 | 0 | A |
| | IR-13-00014-NAB-582-A | Check rebar work for storm water manhole wall at St. 3+610 RHS- as per attachment | 07/22/14 | 07/22/14 | 07/22/14 | 0 | A |
| | IR-13-00014-NAB-583-A | Check 1st base course layer and level from St. 1+580 to 1+680 RHS | 07/22/14 | 07/22/14 | 07/22/14 | 0 | A |
| | IR-13-00014-NAB-584-A | Check excavation , dimension of 12" water pipeline from St. 1+400 to St. 1+300 LHS | 07/23/14 | 07/23/14 | 07/24/14 | 1 | A |
| | IR-13-00014-NAB-585-A | Check isolation work for storm water manholes wall for # M7 at St. 1+940 to proceed backfilling | 07/23/14 | 07/23/14 | 07/23/14 | 0 | A |
| | IR-13-00014-NAB-586-A | Check 2nd layer base course laid ,compacted to level, and final preparations prior to spray road oil (prime coat.),from St 3+660 to 4+080 R.H.S & 3+720 to 4+040 LHS | 07/23/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-NAB-587-A | Check excavation work for 16" catch basin for M# 07 at St. 1+940 LHS & M# 08 at St. 1+980 LHS | 07/23/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-NAB-588-A | Check bedding and installation of 16" catch basin for M# 07 at St. 1+940 LHS & M# 08 at St. 1+980 LHS | 07/23/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-NAB-589-A | Check casting concrete for storm water manhole wall at St. 3+610 RHS –AS per attachment | 07/24/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-NAB-590-A | Check casting concrete for box culvert wall at St. 3+610 RHS –AS per attachment | 07/24/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-NAB-591-A | Check excavation , dimensions for 12" water pipeline from St. 1+300 to St. 1+200 LHS | 07/24/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-NAB-592-A | Check excavation work for 16" catch basin at St. 1+690 LHS | 07/24/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-NAB-593-A | Check rebar work for storm water manhole wall , M# 37 at St. 2+020 to proceed formwork | 07/24/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-NAB-594-A | Check bedding and installation for 12" water pipeline from St. 1+300 to St. 1+200 LHS | 07/24/14 | 07/26/14 | 07/27/14 | 1 | A |
| | IR-13-00014-NAB-595-A | Check bedding and installation for 12" water pipeline from St. 1+400 to St. 1+300 LHS | 07/24/14 | 07/26/14 | 07/27/14 | 1 | A |
| | IR-13-00014-NAB-596-A | Check backfilling single size above 12" water pipeline from St. 1+400 to St. 1+300 LHS | 07/24/14 | 07/26/14 | 07/27/14 | 1 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-597-A | Check backfilling single size above 12" water pipeline from St. 1+300 to St. 1+200 LHS | 07/24/14 | 07/26/14 | 07/27/14 | 1 | A |
| | IR-13-00014-NAB-598-A | Check casting concrete for storm water manhole wall , M# 37 at St. 2+020 | 07/24/14 | 07/26/14 | 07/27/14 | 1 | C |
| | IR-13-00014-NAB-598-B | Check casting concrete for storm water manhole wall , M# 37 at St. 2+020 | 08/02/14 | 08/02/14 | 08/02/14 | 0 | A |
| | IR-13-00014-NAB-599-A | Check 2nd base course layer , level from St. 1+680 to 1+920 LHS | 07/24/14 | 07/26/14 | 07/27/14 | 1 | C |
| | IR-13-00014-NAB-599-B | Check 2nd base course layer , level from St. 1+680 to 1+920 LHS | 07/27/14 | 07/27/14 | 07/27/14 | 0 | A |
| | IR-13-00014-NAB-600-A | Check 2nd base course layer , level from St. 1+920 to 2+020 LHS | 07/24/14 | 07/26/14 | 07/27/14 | 1 | C |
| | IR-13-00014-NAB-600-B | Check 2nd base course layer , level from St. 1+920 to 2+020 LHS | 07/28/14 | 07/28/14 | 07/28/14 | 0 | A |
| | IR-13-00014-NAB-601-A | Check 2nd base course layer , level from St. 2+020 to 2+140 LHS | 07/24/14 | 07/26/14 | 07/27/14 | 1 | C |
| | IR-13-00014-NAB-601-B | Check 2nd base course layer , level from St. 2+020 to 2+140 LHS | 07/28/14 | 07/28/14 | 07/28/14 | 0 | A |
| | IR-13-00014-NAB-602-A | Check 2nd base course layer , level from St. 2+020 to 2+140 RHS | 07/24/14 | 07/26/14 | 07/27/14 | 1 | C |
| | IR-13-00014-NAB-602-B | Check 2nd base course layer , level from St. 2+020 to 2+140 RHS | 08/03/14 | 08/03/14 | 08/03/14 | 0 | A |
| | IR-13-00014-NAB-603-A | Check 1st base course layer , level from St.4+100 to 4+300 LHS | 07/24/14 | 07/26/14 | 07/27/14 | 1 | C |
| | IR-13-00014-NAB-603-B | Check 1st base course layer , level from St.4+100 to 4+300 LHS | 08/04/14 | 08/04/14 | 08/04/14 | 0 | A |
| | IR-13-00014-NAB-604-A | Check 1st base course layer , level from St.4+100 to 4+200 RHS | 07/24/14 | 07/26/14 | 07/27/14 | 1 | A |
| | IR-13-00014-NAB-605-A | Check excavation , dimensions for 12" water pipeline from St. 1+200 to St. 1+050 LHS | 07/26/14 | 07/26/14 | 07/27/14 | 1 | A |
| | IR-13-00014-NAB-606-A | Check bedding and installation of 12"water pipeline from St. 1+200 to 1+050 | 07/26/14 | 07/26/14 | 07/27/14 | 1 | A |
| | IR-13-00014-NAB-607-A | Check sub grade layer, from St.4+320 to 4+440 RHS. | 08/03/14 | 08/03/14 | 08/03/14 | 0 | A |
| | IR-13-00014-NAB-608-A | Check sub grade layer, from St.4+320 to 4+440 LHS. | 08/03/14 | 08/03/14 | 08/03/14 | 0 | A |
| | IR-13-00014-NAB-609-A | Check sub grade layer, from St.4+260 to 4+320 RHS. | 08/03/14 | 08/03/14 | 08/03/14 | 0 | A |
| | IR-13-00014-NAB-610-A | Check rebars for Retaining Wall under stairs from St. 3+725 to 3+735 LHS – Part 1 | 08/03/14 | 08/03/14 | 08/03/14 | 0 | A |
| | IR-13-00014-NAB-611-A | Check excavation , elevation and bedding for storm water manhole from M# 09 at St. 4+240 to M# 08 at St. 4+280 to install 600 mm RCP. | 08/03/14 | 08/03/14 | 08/03/14 | 0 | A |
| | IR-13-00014-NAB-612-A | Check excavation , elevation and bedding for storm water manhole from M# 08 at St. 4+280 to M# 07 at St. 4+320 to install 600 mm RCP. | 08/03/14 | 08/03/14 | 08/04/14 | 1 | A |
| | IR-13-00014-NAB-613-A | Check isolation work for storm water manhole wall M# 37 at St. 2+020 to proceed backfilling | 08/04/14 | 08/04/14 | 08/04/14 | 0 | A |
| | IR-13-00014-NAB-614-A | Check bedding and installation for storm water manhole from M# 09 at St. 4+240 to M# 08 at St. 4+280 to install 600 mm RCP | 08/04/14 | 08/04/14 | 08/04/14 | 0 | A |
| | IR-13-00014-NAB-615-A | Check bedding and installation for storm water manhole from M# 08 at St. 4+280 to M# 07 at St. 4+320 to install 600 mm RCP. | 08/04/14 | 08/04/14 | 08/04/14 | 0 | A |
| | IR-13-00014-NAB-616-A | Check excavation , elevation and bedding for storm water manhole from M# 07 at St. 4+320 to M# 06 at St. 4+360 to install 600 mm RCP. | 08/04/14 | 08/04/14 | 08/04/14 | 0 | A |
| | IR-13-00014-NAB-617-A | Check 1st base course layer and level from St. 1+680 to 1+860 RHS | 08/04/14 | 08/04/14 | 08/04/14 | 0 | C |
| | IR-13-00014-NAB-617-B | Check 1st base course layer and level from St. 1+680 to 1+860 RHS | 08/07/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-NAB-618-A | Check topping layer and level from St. 1+580 to 1+680 LHS | 08/04/14 | 08/04/14 | 08/04/14 | 0 | A |
| | IR-13-00014-NAB-619-A | Check bedding and installation for storm water manhole from M# 07 at St. 4+320 to M# 06 at St. 4+360 | 08/05/14 | 08/05/14 | 08/05/14 | 0 | A |
| | IR-13-00014-NAB-620-A | Check excavation , elevation and bedding for storm water manhole from M# 06 at St. 4+360 to M# 05 at St. 4+400 to install 600 mm RCP. | 08/05/14 | 08/05/14 | 08/05/14 | 0 | A |
| | IR-13-00014-NAB-621-A | Check bedding and installation for storm water manhole from M# 06 at St. 4+360 to M# 05 at St. 4+400 | 08/05/14 | 08/05/14 | 08/05/14 | 0 | A |
| | IR-13-00014-NAB-622-A | Check subgrade layer and level from St. 1+480 to 1+580 LHS | 08/05/14 | 08/05/14 | 08/05/14 | 0 | A |
| | IR-13-00014-NAB-623-A | Check base course 1st layer and level from St. 4+060 to 4+200 LHS | 08/05/14 | 08/05/14 | 08/05/14 | 0 | C |
| | IR-13-00014-NAB-623-B | Check base course 1st layer and level from St. 4+060 to 4+200 LHS | 08/11/14 | 08/11/14 | 08/12/14 | 1 | C |
| | IR-13-00014-NAB-623-C | Check base course 1st layer and level from St. 4+060 to 4+200 LHS | 08/13/14 | 08/13/14 | 08/13/14 | 0 | A |
| | IR-13-00014-NAB-624-A | Check excavation and dimensions for sewer line at St. 4+100 (future connection ) | 08/05/14 | 08/05/14 | 08/05/14 | 0 | A |
| | IR-13-00014-NAB-625-A | Check Leakage test for sewer line from M# 05 at St. 4+460 to M# 04 at St. 4+500 LHS | 08/06/14 | 08/06/14 | 08/06/14 | 0 | C |
| | IR-13-00014-NAB-625-B | Check Leakage test for sewer line from M# 05 at St. 4+460 to M# 04 at St. 4+500 LHS | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |
| | IR-13-00014-NAB-626-A | Check casting blinding concrete for Retaining wall foundation from St.2+040 to 2+059 LHS | 08/06/14 | 08/06/14 | 08/06/14 | 0 | A |

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**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-627-A | Check rebar work and casting concrete for storm water manhole base for M# 06 at St. 4+360, M# 07 at St. 4+320 and M# 08 at St. 4+280 | 08/06/14 | 08/06/14 | 08/06/14 | 0 | A |
| | IR-13-00014-NAB-628-A | Check rebar work and casting concrete for stair at St. 3+730 LHS | 08/06/14 | 08/06/14 | 08/06/14 | 0 | A |
| | IR-13-00014-NAB-629-A | check subgrade layer , level from St. 3+280 to 3+400 RHS & LHS | 08/07/14 | 08/07/14 | 08/07/14 | 0 | A |
| | IR-13-00014-NAB-630-A | Check topping layer , level from st. 3+280 to 3+400 RHS | 08/07/14 | 08/07/14 | 08/07/14 | 0 | A |
| | IR-13-00014-NAB-631-A | Check excavation, dimension for catch basin storm water manhole , for M# 05 at St. 1+860, M# 04 at St. 1+820, M# 03 at St. 1+780 and M# 02 at St. 1+740 RHS | 08/07/14 | 08/07/14 | 08/07/14 | 0 | A |
| | IR-13-00014-NAB-632-A | Check bedding and installation for catch basin storm water manhole , for M# 05 at St. 1+860, M# 04 at St. 1+820, M# 03 at St. 1+780 and M# 02 at St. 1+740 RHS | 08/07/14 | 08/07/14 | 08/07/14 | 0 | A |
| | IR-13-00014-NAB-633-A | Check rebar work and casting concrete for encasement of Discharge line from M# 09 at St. 4+240 to M wadi | 08/07/14 | 08/07/14 | 08/07/14 | 0 | A |
| | IR-13-00014-NAB-634-A | Check Rebar work and casting concrete for Retaining Wall foundation from St. 2+040 to 2+059 LHS | 08/07/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-NAB-635-A | Check bedding and installation of 600 mm concrete pipe for storm water from M# 09 at St. 4+240 to M wadi to proceed concrete encasement work | 08/07/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-NAB-636-A | Check 1st base course layer from St. 3+280 to 3+400 RHS | 08/07/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-NAB-637-A | Check topping layer , level from St. 3+280 to 3+400 LHS | 08/07/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-NAB-638-A | Check excavation , dimensions of 3" water pipeline from St. 3+376.14 to 3+408.14 | 08/07/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-NAB-639-A | Check bedding and installation of 3" water pipeline from St. 3+376.14 to 3+408 .14 | 08/07/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-NAB-640-A | Check subgrade layer , level and C.L from St. 1+460 to 1+580 RHS | 08/07/14 | 08/09/14 | 08/10/14 | 1 | C |
| | IR-13-00014-NAB-640-B | Check subgrade layer , level and C.L from St. 1+460 to 1+580 RHS | 08/11/14 | 08/11/14 | 08/11/14 | 0 | A |
| | IR-13-00014-NAB-641-A | Check excavation, dimensions of sewer line from M# 07 at St. 1+640 to M# 06 at St. 1+600 | 08/07/14 | 08/09/14 | 08/10/14 | 1 | C |
| | IR-13-00014-NAB-641-B | Check excavation, dimensions of sewer line from M# 07 at St. 1+640 to M# 06 at St. 1+600 | 08/10/14 | 08/10/14 | 08/10/14 | 0 | A |
| | IR-13-00014-NAB-642-A | Check bedding and installation of sewer line from M# 07 at St. 1+640 to M# 06 at St. 1+600 | 08/07/14 | 08/09/14 | 08/10/14 | 1 | C |
| | IR-13-00014-NAB-642-B | Check bedding and installation of sewer line from M# 07 at St. 1+640 to M# 06 at St. 1+600 | 08/11/14 | 08/11/14 | 08/11/14 | 0 | A |
| | IR-13-00014-NAB-643-A | Check rebar work for storm water manhole wall, M# 06 at St. 4+360 | 08/10/14 | 08/10/14 | 08/10/14 | 0 | A |
| | IR-13-00014-NAB-644-A | Check topping layer , level from St. 4+320 to 4+400 LHS | 08/10/14 | 08/10/14 | 08/10/14 | 0 | C |
| | IR-13-00014-NAB-644-B | Check topping layer , level from St. 4+320 to 4+440 LHS | 08/20/14 | 08/20/14 | 08/20/14 | 0 | C |
| | IR-13-00014-NAB-644-C | Check topping layer , level from St. 4+320 to 4+440 LHS | 08/21/14 | 08/23/14 | 08/24/14 | 1 | A |
| | IR-13-00014-NAB-645-A | Check subgrade layer , level and Center Line from St. 1+200 to 1+320 RHS | 08/10/14 | 08/10/14 | 08/10/14 | 0 | A |
| | IR-13-00014-NAB-646-A | Check subgrade layer , level and Center Line from St. 1+320 to 1+440 RHS | 08/10/14 | 08/10/14 | 08/10/14 | 0 | A |
| | IR-13-00014-NAB-647-A | Check casting concrete for storm water manhole wall, M# 06 at St. 4+360 | 08/10/14 | 08/10/14 | 08/11/14 | 1 | A |
| | IR-13-00014-NAB-648-A | Check rebar work for storm water manhole wall, M# 07 at St. 4+320 | 08/10/14 | 08/10/14 | 08/11/14 | 1 | A |
| | IR-13-00014-NAB-649-A | Check rebar work and casting concrete for stair at St. 3+730 LHS (see attached) | 08/11/201 | 08/11/14 | 08/11/14 | 0 | A |
| | IR-13-00014-NAB-650-A | Check rebars & casting concrete parapet of Retaining Wall , at St. 3+018- RHS | 08/11/14 | 08/11/14 | 08/11/14 | 0 | A |
| | IR-13-00014-NAB-651-A | Check casting concrete for storm water manhole wall, M# 07 at St. 4+320 | 08/11/14 | 08/11/14 | 08/11/14 | 0 | A |
| | IR-13-00014-NAB-652-A | Check rebar work for storm water manhole wall, M# 08 at St. 4+280 | 08/11/14 | 08/11/14 | 08/11/14 | 0 | A |
| | IR-13-00014-NAB-653-A | Check rebar work and casting concrete for encasement of Discharge line from M# 09 at St. 4+240 to M wadi (sides& upper) | 08/11/14 | 08/11/14 | 08/11/14 | 0 | A |
| | IR-13-00014-NAB-654-A | Check Natural Ground Level (NGL ) & Center Line from St. 1+050 to 0+650 | 08/11/14 | 08/11/14 | 08/12/14 | 1 | A |
| | IR-13-00014-NAB-655-A | Check rebar work and casting concrete for box culvert slab at St. 3+610 RHS as attached | 08/11/14 | 08/11/14 | 08/11/14 | 0 | A |
| | IR-13-00014-NAB-656-A | Check rebar work for Retaining Wall from St. 2+040 to 2+059 LHS to proceed formwork | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |
| | IR-13-00014-NAB-657-A | Check topping layer , level from St. 1+200 to 1+380 RHS | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |
| | IR-13-00014-NAB-658-A | Check excavation, dimensions, for retaining wall foundation from St. 4+617 to St. 4+590 RHS | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |
| | IR-13-00014-NAB-659-A | Check casting concrete for storm water manhole wall M# 08 at St. 4+280 | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |
| | IR-13-00014-NAB-660-A | Check rebar work and casting concrete for RC stair at St. 3+050 RHS | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |
| | IR-13-00014-NAB-661-A | Check excavation work , dimensions for house connection 8 " sewer pipeline at St. 1+345 , St. 1+420 RHS | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |
| | IR-13-00014-NAB-662-A | Check bedding and installation of house connection 8 " sewer pipeline at St. 1+345 , St. 1+420 RHS | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |

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| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-663-A | Check excavation , dimensions for sewer pipeline from M#06 at St. 1+600 to M#05 at St. 1+550 | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |
| | IR-13-00014-NAB-664-A | Check Leakage test for sewer line from M# 05 at St. 4+460 to M# 06 at St. 4+420 LHS | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |
| | IR-13-00014-NAB-665-A | Casting blinding concrete for Retaining Wall from St. 4+617 to 4+590 RHS | 08/12/14 | 08/12/14 | 08/12/14 | 0 | A |
| | IR-13-00014-NAB-666-A | Check bedding and installation of sewer pipeline from M#06 at St. 1+600 to M#05 at St. 1+550 | 08/13/14 | 08/13/14 | 08/13/14 | 0 | A |
| | IR-13-00014-NAB-667-A | Check excavation, dimensions for sewer pipeline from M#04 at St. 1+495 to M#03 at St. 1+450 | 08/13/14 | 08/13/14 | 08/13/14 | 0 | A |
| | IR-13-00014-NAB-668-A | Check excavation work for electrical sleeves at St. 3+220 LHS | 08/13/14 | 08/13/14 | 08/13/14 | 0 | A |
| | IR-13-00014-NAB-669-A | Check bedding and installation for electrical sleeves 6" at St. 3+220 LHS | 08/13/14 | 08/13/14 | 08/13/14 | 0 | A |
| | IR-13-00014-NAB-670-A | Check excavation , dimensions for sewer pipeline from M#05 at St. 1+550 to M# 04 at St. 1+495 | 08/13/14 | 08/13/14 | 08/13/14 | 0 | A |
| | IR-13-00014-NAB-671-A | check casting concrete for Retaining Wall from st. 2+040 to 2+059 LHS | 08/13/14 | 08/13/14 | 08/13/14 | 0 | A |
| | IR-13-00014-NAB-672-A | Check rebar work and casting concrete storm water manhole base M# 05 at St. 4+400 | 08/13/14 | 08/13/14 | 08/13/14 | 0 | A |
| | IR-13-00014-NAB-673-A | Check bedding and installation for sewer pipeline from M#05 at St. 1+550 to M# 04 at St. 1+495 | 08/14/14 | 08/14/14 | 08/14/14 | 0 | A |
| | IR-13-00014-NAB-674-A | Check bedding and installation for sewer pipeline from M#04 at St. 1+495 to M#03 at St. 1+450 | 08/14/14 | 08/14/14 | 08/14/14 | 0 | A |
| | IR-13-00014-NAB-675-A | Check excavation work for electrical sleeves at St. 4+140 | 08/14/14 | 08/14/14 | 08/14/14 | 0 | A |
| | IR-13-00014-NAB-676-A | Check bedding and installation of electrical sleeves at St. 4+140 | 08/14/14 | 08/14/14 | 08/14/14 | 0 | A |
| | IR-13-00014-NAB-677-A | Check rebar and casting concrete for box culvert slab at St. 3+610 RHS –Part 2 as per attachment | 08/14/14 | 08/14/14 | 08/14/14 | 0 | A |
| | IR-13-00014-NAB-678-A | Check 2nd base course layer , from St. 1+700 to 1+900 LHS | 08/14/14 | 08/14/14 | 08/16/14 | 2 | A |
| | IR-13-00014-NAB-679-A | Check 2nd base course layer , from St .2+030 to 2+140 RHS | 08/14/14 | 08/14/14 | 08/16/14 | 2 | A |
| | IR-13-00014-NAB-680-A | Check 2nd base course layer , from St. 2+060 to 2+140 LHS | 08/14/14 | 08/14/14 | 08/14/14 | 0 | A |
| | IR-13-00014-NAB-681-A | Check 2nd base course layer , from St. 4+080 to 4+200LHS | 08/14/14 | 08/14/14 | 08/16/14 | 2 | A |
| | IR-13-00014-NAB-682-A | Check 2nd base course layer , from St. 4+080 to 4+200 RHS | 08/14/14 | 08/14/14 | 08/16/14 | 2 | A |
| | IR-13-00014-NAB-683-A | Check 1st base course layer , from St. 1+240 to 1+380 RHS | 08/14/14 | 08/14/14 | 08/14/14 | 0 | C |
| | IR-13-00014-NAB-683-B | Check 1st base course layer , from St. 1+200 to 1+380 RHS | 08/21/14 | 08/23/14 | 08/24/14 | 1 | A |
| | IR-13-00014-NAB-684-A | Check isolation work for storm water manhole wall to proceed backfilling for M# 08 at St. 4+280, M# 07 at St. 4+320, M3 06 at St. 4+360 | 08/14/14 | 08/14/14 | 08/14/14 | 0 | A |
| | IR-13-00014-NAB-685-A | Check 2nd base course layer , from St. 1+600 to 1+700 RHS | 08/14/14 | 08/14/14 | 08/16/14 | 2 | A |
| | IR-13-00014-NAB-686-A | Check rebar work for Retaining Wall & parapet wall of RC stair from St. 3+730 to 3+750 LHS | 08/14/14 | 08/16/14 | 08/16/14 | 0 | A |
| | IR-13-00014-NAB-687-A | Check casting concrete for Retaining Wall & parapet of wall RC stair from St. 3+730 to 3+750 LHS | 08/14/14 | 08/16/14 | 08/16/14 | 0 | C |
| | IR-13-00014-NAB-687-B | Check casting concrete for Retaining Wall & parapet of wall RC stair from St. 3+730 to 3+750 LHS | 08/17/14 | 08/17/14 | 08/17/14 | 0 | A |
| | IR-13-00014-NAB-688-A | Check rebar work for storm water manhole wall M# 05 at St. 4+400 | 08/14/14 | 08/16/14 | 08/16/14 | 0 | A |
| | IR-13-00014-NAB-689-A | Check rebar work and casting concrete for storm water manhole base M# 09 at St. 4+240 | 08/14/14 | 08/16/14 | 08/16/14 | 0 | A |
| | IR-13-00014-NAB-690-A | Check casting concrete for storm water manhole wall M# 05 at St. 4+400 | 08/14/14 | 08/16/14 | 08/16/14 | 0 | A |
| | IR-13-00014-NAB-691-A | Check casting blinding concrete for Retaining Wall foundation from St. 4+215 to 4+250 RHS | 08/14/14 | 08/16/14 | 08/16/14 | 0 | D |
| | IR-13-00014-NAB-691-B | Check base course layer under Retaining Wall foundation from St. 4+215 to 4+250 RHS to proceed casting blinding concrete | 08/19/14 | 08/19/14 | 08/19/14 | 0 | A |
| | IR-13-00014-NAB-692-A | Check 2nd base course layer , level from St. 3+280 to 3+440 RHS | 08/14/14 | 08/16/14 | 08/16/14 | 0 | C |
| | IR-13-00014-NAB-692-B | Check 2nd base course layer , level from St. 3+280 to 3+440 RHS | 08/17/14 | 08/17/14 | 08/17/14 | 0 | C |
| | IR-13-00014-NAB-692-C | Check 2nd base course layer , level from St. 3+280 to 3+440 RHS | 08/18/14 | 08/18/14 | 08/18/14 | 0 | A |
| | IR-13-00014-NAB-693-A | Check 2nd base course layer , level from St. 3+280 to 3+440 LHS | 08/14/14 | 08/16/14 | 08/16/14 | 0 | C |
| | IR-13-00014-NAB-693-B | Check 2nd base course layer , level from St. 3+280 to 3+440 LHS | 08/19/14 | 08/19/14 | 08/19/14 | 0 | A |
| | IR-13-00014-NAB-694-A | Check 2nd base course layer , from St. 1+700 to 1+900 RHS | 08/14/14 | 08/14/14 | 08/16/14 | 2 | A |
| | IR-13-00014-NAB-695-A | Check leakage test for sewer line from M# 06 at St. 4+420 to M# 07 at St. 4+380 | 08/17/14 | 08/17/14 | 08/17/14 | 0 | A |
| | IR-13-00014-NAB-696-A | Check leakage test for sewer line from M# 07 at St. 4+380 to M# 08 at St. 4+320 | 08/17/14 | 08/17/14 | 08/17/14 | 0 | A |
| | IR-13-00014-NAB-697-A | Check Natural Ground Level from St. 0+650 to 0+150 | 08/18/14 | 08/18/14 | 08/18/14 | 0 | A |
| | IR-13-00014-NAB-698-A | Check leakage test for sewer line from M# 08 at St. 4+320 to M# 09 at St. 4+280 | 08/18/14 | 08/18/14 | 08/18/14 | 0 | A |
| | IR-13-00014-NAB-699-A | Check leakage test for sewer line from M# 09 at St. 4+280 to M# 10 at St. 4+240 | 08/18/14 | 08/18/14 | 08/18/14 | 0 | A |
| | IR-13-00014-NAB-700-A | Check excavation , setting out cobra pipes & cables from St. 2+100 to 2+600 | 08/18/14 | 08/18/14 | 08/19/14 | 1 | A |

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| | IR-13-00014-NAB-701-A | Check leakage test for sewer line from M# 10 at St. 4+240 to M# 11at St. 4+200 | 08/18/14 | 08/18/14 | 08/18/14 | 0 | A |
| | IR-13-00014-NAB-702-A | Check excavation work for sewer line from M# 01 at St. 1+300 to M# 02 at St. 1+350 | 08/18/14 | 08/18/14 | 08/18/14 | 0 | C |
| | IR-13-00014-NAB-702-B | Check excavation work for sewer line from M# 01 at St. 1+300 to M# 02 at St. 1+350 | 08/21/14 | 08/21/14 | 08/21/14 | 0 | A |
| | IR-13-00014-NAB-703-A | Check excavation work for sewer line from M# 02 at St. 1+350 to M# 03 at St. 1+400 | 08/18/14 | 08/18/14 | 08/18/14 | 0 | C |
| | IR-13-00014-NAB-703-B | Check excavation work for sewer line from M# 02 at St. 1+350 to M# 03 at St. 1+400 | 08/20/14 | 08/20/14 | 08/20/14 | 0 | A |
| | IR-13-00014-NAB-704-A | Check rebar work for storm water manhole M# 09at St. 4+240 to proceed formwork | 08/18/14 | 08/18/14 | 08/19/14 | 1 | C |
| | IR-13-00014-NAB-704-B | Check rebar work for storm water manhole M# 09at St. 4+240 to proceed formwork | 08/19/14 | 08/19/14 | 08/19/14 | 0 | A |
| | IR-13-00014-NAB-705-A | Check rebar work and casting concrete for retaining wall foundation from St. 4+617 to St. 4+590 RHS | 08/18/14 | 08/18/14 | 08/18/14 | 0 | A |
| | IR-13-00014-NAB-706-A | Check 2nd base course layer , level from St. 1+900 to 2+030 RHS | 08/19/14 | 08/19/14 | 08/19/14 | 0 | C |
| | IR-13-00014-NAB-706-B | Check 2nd base course layer , level from St. 1+900 to 2+030 RHS | 08/19/14 | 08/19/14 | 08/19/14 | 0 | A |
| | IR-13-00014-NAB-707-A | Check rebar work for parapet wall of RC stair at St. 3+050 RHS to proceed formwork | 08/19/14 | 08/19/14 | 08/19/14 | 0 | A |
| | IR-13-00014-NAB-708-A | Check casting concrete for parapet wall of RC stair at St. 3+050 RHS | 08/19/14 | 08/19/14 | 08/19/14 | 0 | A |
| | IR-13-00014-NAB-709-A | Check excavation work for retaining wall from St. 4+545 to St. 4+590 RHS | 08/19/14 | 08/19/14 | 08/20/14 | 1 | A |
| | IR-13-00014-NAB-710-A | Check casting concrete for storm water manhole wall M# 09at St. 4+240 | 08/19/14 | 08/19/14 | 08/19/14 | 0 | A |
| | IR-13-00014-NAB-711-A | Check side walk subgrade layer prior to lay base course layer from St. 2+140 to 2+560 RHS & from St. 2+140 to 2+380 LHS | 08/20/14 | 08/20/14 | 08/20/14 | 0 | C |
| | IR-13-00014-NAB-711-B | Check side walk subgrade layer prior to lay base course layer from St. 2+140 to 2+560 RHS & from St. 2+140 to 2+380 LHS | 08/26/14 | 08/26/14 | 08/26/14 | 0 | C |
| | IR-13-00014-NAB-711-C | Check side walk subgrade layer prior to lay base course layer from St. 2+140 to 2+560 RHS & from St. 2+140 to 2+380 LHS | 08/28/14 | 08/28/14 | 08/28/14 | 0 | A |
| | IR-13-00014-NAB-712-A | Check backfilling Agricultural soil above street lighting cables from St. 2+100 to 2+300 | 08/20/14 | 08/20/14 | 08/20/14 | 0 | C |
| | IR-13-00014-NAB-712-B | Check backfilling Agricultural soil above street lighting cables from St. 2+100 to 2+300 | 02/26/15 | 02/26/15 | 02/26/15 | 0 | C |
| | IR-13-00014-NAB-713-A | Check rebar work a for retaining wall from St. 4+590 to St. 4+617 RHS to proceed formwork | 08/20/14 | 08/20/14 | 08/20/14 | 0 | C |
| | IR-13-00014-NAB-713-B | Check rebar work a for retaining wall from St. 4+590 to St. 4+617 RHS to proceed formwork | 08/13/14 | 08/23/14 | 08/23/14 | 0 | A |
| | IR-13-00014-NAB-714-A | Check rebar work and casting concrete a for entrance at St. 3+130 RHS | 08/20/14 | 08/20/14 | 08/20/14 | 0 | A |
| | IR-13-00014-NAB-715-A | Check first coat isolation layer for box culvert slab at St. 3+610 | 08/20/14 | 08/20/14 | 08/20/14 | 0 | A |
| | IR-13-00014-NAB-716-A | Check second coat isolation layer for box culvert slab at St. 3+610 | 08/20/14 | 08/20/14 | 08/20/14 | 0 | A |
| | IR-13-00014-NAB-717-A | Check topping layer and level from St. 1+480 to 1+580 LHS | 08/21/14 | 08/21/14 | 08/21/14 | 0 | A |
| | IR-13-00014-NAB-718-A | Check bedding and installation for sewer line from M# 02 at St. 1+350 to M# 03 at St. 1+400 | 08/21/14 | 08/21/14 | 08/21/14 | 0 | A |
| | IR-13-00014-NAB-719-A | Check rebar and casting concrete for Retaining Wall foundation from St. 4+215 to 4+250 RHS | 08/21/14 | 08/21/14 | 08/21/14 | 0 | A |
| | IR-13-00014-NAB-720-A | Check rebar work and casting concrete for retaining wall from St. 4+595 to St. 4+610 RHS | 08/21/14 | 08/21/14 | 08/21/14 | 0 | A |
| | IR-13-00014-NAB-721-A | Check bedding and installation work for sewer line from M# 01 at St. 1+300 to M# 02 at St. 1+350 | 08/21/14 | 08/21/14 | 08/21/14 | 0 | A |
| | IR-13-00014-NAB-722-A | Check excavation work for electrical sleeves at St. 1+285 | 08/21/14 | 08/23/14 | 08/24/14 | 1 | A |
| | IR-13-00014-NAB-723-A | Check bedding and installation work for electrical sleeves at St. 1+285 | 08/21/14 | 08/23/14 | 08/24/14 | 1 | A |
| | IR-13-00014-NAB-724-A | Check subgrade layer , level from St. 0+880 to 1+020 RHS | 08/21/14 | 08/23/14 | 08/24/14 | 1 | A |
| | IR-13-00014-NAB-725-A | Check subgrade layer , level from St. 1+020 to 1+200 RHS | 08/21/14 | 08/23/14 | 08/24/14 | 1 | C |
| | IR-13-00014-NAB-725-B | Check subgrade layer , level from St. 1+020 to 1+200 RHS | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-726-A | Check subgrade layer , level from St. 1+200 to 1+300 LHS | 08/21/14 | 08/23/14 | 08/24/14 | 1 | A |
| | IR-13-00014-NAB-727-A | Check 1st base course layer under Retaining Wall from St. 4+545 to 4+590 RHS | 08/21/14 | 08/23/14 | 08/24/14 | 1 | C |
| | IR-13-00014-NAB-727-B | Check 1st base course layer under Retaining Wall from St. 4+545 to 4+590 RHS | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-728-A | Check excavation work for storm water manhole from St. 1+097 Head wall to M# 05 at St. 1+100 | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-729-A | Check excavation work for storm water manhole from St. 1+100 M#05 to M# 04 at St. 1+140 | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-730-A | Check isolation work for storm water manhole wall M# 05 at St. 4+400 | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-731-A | Check casting concrete B 150 between the existing foundation and the box culvert at St. 3+610 RHS | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-732-A | Check rebar work for boundary wall from St. 2+620 to 2+624.5 RHS | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-733-A | Check casting concrete for boundary wall from St. 2+620 to 2+624.5 RHS | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |

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| | IR-13-00014-NAB-734-A | Check excavation work for 16" catch basin for M# 08 at St. 4+280 | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-735-A | Check bedding and installation of 16" catch basin from M# 08 at St. 4+280 LHS | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-736-A | Check excavation work for storm water pipeline from St. 1+140 M#04 to M# 03 at St. 1+180 | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-737-A | Check excavation work for storm water pipeline from St. 1+180 M#03 to M# 02 at St. 1+220 | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-738-A | Check excavation work for storm water pipeline from St. 1+220 M#02 to M# 01 at St. 1+260 | 08/24/14 | 08/24/14 | 08/24/14 | 0 | A |
| | IR-13-00014-NAB-739-A | Check excavation work for 16" catch basin for M# 07 at St. 4+320 , M# 06 at St. 4+360 and M# 05 at St. 4+400 | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-740-A | Check bedding and installation of 16" catch basin for M# 07 at St. 4+320 , M# 06 at St. 4+360 and M# 05 at St. 4+400 | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-741-A | Check subgrade layer , level from St. 1+340 to 1+480 LHS | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-742-A | Check the alignment of side walk curbstone from St. 2+140 to 2+500 RHS & LHS | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-743-A | Check casting blinding concrete for Retaining Wall from St. 4+090 to 4+100 RHS | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-744-A | Check rebar work for Retaining Wall from St. 4+225 to 4+245 RHS | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-745-A | Check bedding and installation of storm water line from St. 1+100 M#05 to M# 04 at St. 1+140 | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-746-A | Check bedding and installation of storm water pipeline from St. 1+140 M#04 to M# 03 at St. 1+180 | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-747-A | Check casting concrete for Retaining Wall at St. 3+740 LHS | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-748-A | Check rebar and casting concrete protection at St. 3+050 RHS & at St. 3+180 RHS | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-749-A | Check topping layer , level from St. 0+880 to 1+000 RHS | 08/25/14 | 08/25/14 | 08/25/14 | 0 | A |
| | IR-13-00014-NAB-750-A | Check subgrade layer , level from St. 0+840 to 1+000 LHS | 08/25/14 | 08/25/14 | 08/26/14 | 1 | A |
| | IR-13-00014-NAB-751-A | Check excavation work for water pipeline 12" from St. 1+079 to 0+920 LHS | 08/26/14 | 08/26/14 | 08/26/14 | 0 | A |
| | IR-13-00014-NAB-752-A | Check bedding and installation of storm water pipeline from St. 1+180 M#03 to M# 02 at St. 1+220 | 08/26/14 | 08/26/14 | 08/26/14 | 0 | C |
| | IR-13-00014-NAB-752-B | Check bedding and installation of storm water pipeline from St. 1+180 M#03 to M# 02 at St. 1+220 | 08/27/14 | 08/27/14 | 08/27/14 | 0 | A |
| | IR-13-00014-NAB-753-A | Check bedding and installation of storm water pipeline from St. 1+220 M#02 to M# 01 at St. 1+260 | 08/26/14 | 08/26/14 | 08/26/14 | 0 | C |
| | IR-13-00014-NAB-753-B | Check bedding and installation of storm water pipeline from St. 1+220 M#02 to M# 01 at St. 1+260 | 08/27/14 | 08/27/14 | 08/27/14 | 0 | A |
| | IR-13-00014-NAB-754-A | Check excavation work for storm water pipeline from St. 1+260 M#01 to M# 09 at St. 1+300 | 08/26/14 | 08/26/14 | 08/26/14 | 0 | A |
| | IR-13-00014-NAB-755-A | Check base course 1st layer , level from St. 1+480 to 1+580 LHS | 08/26/14 | 08/26/14 | 08/26/14 | 0 | A |
| | IR-13-00014-NAB-755-B | Check base course 1st layer , level from St. 1+480 to 1+580 LHS | 09/04/14 | 09/06/14 | 09/07/14 | 1 | A |
| | IR-13-00014-NAB-756-A | Check bedding and installation of 12 " water pipeline from St. 1+079 to 0+920 LHS | 08/26/14 | 08/26/14 | 08/27/14 | 1 | A |
| | IR-13-00014-NAB-757-A | Check casting concrete for Retaining Wall from St. 4+225 to 4+245 RHS | 08/27/14 | 08/27/14 | 08/27/14 | 0 | A |
| | IR-13-00014-NAB-758-A | Check bedding and installation of storm water pipeline from St. 1+097 Head wall to M# 05 at St. 1+100 | 08/27/14 | 08/27/14 | 08/27/14 | 0 | A |
| | IR-13-00014-NAB-759-A | Check bedding and installation of storm water pipeline from St. 1+260 M#0l to M# 09at St. 1+300 | 08/27/14 | 08/27/14 | 08/27/14 | 0 | A |
| | IR-13-00014-NAB-760-A | Check topping layer , level from St. 4+260 to 4+440 RHS | 08/27/14 | 08/27/14 | 08/27/14 | 0 | A |
| | IR-13-00014-NAB-761-A | Check topping layer , level from St. 1+340 to 1+480 LHS | 08/27/14 | 08/27/14 | 08/27/14 | 0 | A |
| | IR-13-00014-NAB-762-A | Check 1st base course layer from St. 1+580 to 1+680 LHS | 08/27/14 | 08/27/14 | 08/27/14 | 0 | A |
| | IR-13-00014-NAB-763-A | Check rebar and casting concrete for Retaining Wall foundation from St. 4+090 to 4+100 LHS | 08/27/14 | 08/27/14 | 08/27/14 | 0 | A |
| | IR-13-00014-NAB-764-A | Check excavation work for 12 " water pipeline from St. 0+920 to 0+770 LHS | 08/27/14 | 08/27/14 | 08/27/14 | 0 | A |
| | IR-13-00014-NAB-765-A | Check bedding and installation for 12 " water pipeline from St. 0+920 to 0+850 LHS | 08/27/14 | 08/27/14 | 08/28/14 | 1 | A |
| | IR-13-00014-NAB-766-A | Check implementation of traffic control plan –Segment B | 08/27/14 | 08/27/14 | 08/28/14 | 1 | C |
| | IR-13-00014-NAB-766-B | Check implementation of traffic control plan –Segment B | 09/02/14 | 09/02/14 | 09/02/14 | 0 | C |
| | IR-13-00014-NAB-766-C | Check implementation of traffic control plan –Segment B | 09/04/14 | 09/04/14 | 09/04/14 | 0 | A |
| | IR-13-00014-NAB-767-A | Check excavation work for 16 " UPVC pipes at St. 0+930, St. 1+020 and St. 1+060 | 08/27/14 | 08/27/14 | 08/28/14 | 1 | A |
| | IR-13-00014-NAB-768-A | Check bedding and installation of 16 " UPVC pipes at St. 0+930, St. 1+020 and St. 1+060 | 08/27/14 | 08/27/14 | 08/28/14 | 1 | A |
| | IR-13-00014-NAB-769-A | Check rebar work for Retaining Wall from St. 4+215 to 4+225 RHS | 08/28/14 | 08/28/14 | 08/28/14 | 0 | A |
| | IR-13-00014-NAB-770-A | Check bedding and installation of sewer pipeline connections at St. 1+200 , at St. 1+260 RHS to proceed backfilling | 08/28/14 | 08/28/14 | 08/28/14 | 0 | A |
| | IR-13-00014-NAB-771-A | Check subgrade layer , level from St. 1+020 to 1+080 RHS | 08/28/14 | 08/28/14 | 08/28/14 | 0 | A |
| | IR-13-00014-NAB-772-A | Check subgrade layer , level from St. 1+120 to 1+160 RHS | 08/28/14 | 08/28/14 | 08/28/14 | 0 | C |
| | IR-13-00014-NAB-772-B | Check subgrade layer , level from St. 1+120 to 1+160 RHS | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |

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| | IR-13-00014-NAB-773-A | Check 1st base course layer , level from St. 4+320 to 4+420 LHS | 08/28/14 | 08/28/14 | 08/28/14 | 0 | A |
| | IR-13-00014-NAB-774-A | Check casting blinding concrete for Retaining Wall foundation from St. 0+270 to 0+280 LHS | 08/28/14 | 08/28/14 | 08/28/14 | 0 | A |
| | IR-13-00014-NAB-775-A | Check casting concrete for RC stair at St. 2+620 RHS | 08/28/14 | 08/28/14 | 08/28/14 | 0 | A |
| | IR-13-00014-NAB-776-A | C heck excavation work for storm water pipe line from M# 09 at St. 1+300 to M# 08 at St. 1+340 | 08/28/14 | 08/30/14 | 08/31/14 | 1 | A |
| | IR-13-00014-NAB-777-A | Check excavation work for storm water pipe line from M# 08 at St. 1+340 to M# 07 at St. 1+380 | 08/28/14 | 08/30/14 | 08/31/14 | 1 | C |
| | IR-13-00014-NAB-777-B | Check excavation work for storm water pipe line from M# 08 at St. 1+340 to M# 07 at St. 1+380 | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |
| | IR-13-00014-NAB-778-A | Check excavation work for storm water pipe line from M# 07 at St. 1+380 to M# 06 at St. 1+420 | 08/28/14 | 08/30/14 | 08/31/14 | 1 | C |
| | IR-13-00014-NAB-778-B | Check excavation work for storm water pipe line from M# 07 at St. 1+380 to M# 06 at St. 1+420 | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |
| | IR-13-00014-NAB-779-A | Check excavation work for electrical sleeves at St. 0+920, St. St. 1+445 and St. 1+530 | 08/28/14 | 08/30/14 | 08/31/14 | 1 | C |
| | IR-13-00014-NAB-779-B | Check excavation work for electrical sleeves at St. 0+920, St. St. 1+445 and St. 1+530 | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |
| | IR-13-00014-NAB-780-A | Check bedding and installation of electrical sleeves at St. 0+920, St. St. 1+445 and St. 1+530 | 08/28/14 | 08/30/14 | 08/31/14 | 1 | C |
| | IR-13-00014-NAB-780-B | Check bedding and installation of electrical sleeves at St. 0+920, St. St. 1+445 and St. 1+530 | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |
| | IR-13-00014-NAB-781-A | Check leakage test for storm water pipeline , St. 2+260 to 2+300, St. 2+220 to 2+260 and from St. 2+180 to 2+220 | 08/28/14 | 08/30/14 | 08/31/14 | 1 | C |
| | IR-13-00014-NAB-781-B | Check leakage test for storm water pipeline , St. 2+260 to 2+300, St. 2+220 to 2+260 | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |
| | IR-13-00014-NAB-782-A | Check subgrade layer , level from St. 1+400 to 1+580 RHS | 08/28/14 | 08/30/14 | 08/31/14 | 1 | A |
| | IR-13-00014-NAB-783-A | Check 1st base course layer ,level from St. 4+320 to 4+420 RHS | 08/28/14 | 08/30/14 | 08/31/14 | 1 | A |
| | IR-13-00014-NAB-784-A | Check bedding and installation for storm water pipe line from M# 08 at St. 1+340 to M# 07 at St. 1+380 | 08/28/14 | 08/30/14 | 08/31/14 | 1 | C |
| | IR-13-00014-NAB-784-B | Check bedding and installation for storm water pipe line from M# 08 at St. 1+340 to M# 07 at St. 1+380 | 09/01/14 | 09/01/14 | 09/01/14 | 0 | A |
| | IR-13-00014-NAB-785-A | Check bedding and installation of storm water pipe line from M# 09 at St. 1+300 to M# 08 at St. 1+340 | 08/28/14 | 08/30/14 | 08/31/14 | 1 | C |
| | IR-13-00014-NAB-785-B | Check bedding and installation of storm water pipe line from M# 09 at St. 1+300 to M# 08 at St. 1+340 | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |
| | IR-13-00014-NAB-786-A | Check bedding and installation of storm water pipe line from M# 07 at St. 1+380 to M# 06 at St. 1+420 | 08/28/14 | 08/30/14 | 08/31/14 | 1 | C |
| | IR-13-00014-NAB-786-B | Check bedding and installation of storm water pipe line from M# 07 at St. 1+380 to M# 06 at St. 1+420 | 09/01/14 | 09/01/14 | 09/01/14 | 0 | A |
| | IR-13-00014-NAB-787-A | Check excavation work for 12 " water pipeline from St. 0+750 to 0+700 LHS | 08/28/14 | 08/30/14 | 08/31/14 | 1 | A |
| | IR-13-00014-NAB-788-A | Check bedding and installation of 12 " water pipeline from St. 0+750 to 0+900 LHS | 08/28/14 | 08/30/14 | 08/31/14 | 1 | A |
| | IR-13-00014-NAB-789-A | Check rebar work for Retaining Wall from St. 4+090 to 4+100 LHS | 08/28/14 | 08/30/14 | 08/31/14 | 1 | A |
| | IR-13-00014-NAB-790-A | Check rebar work and casting concrete for Retaining Wall foundation from St. 0+270 to 0+280 LHS | 08/28/14 | 08/30/14 | 08/31/14 | 1 | A |
| | IR-13-00014-NAB-791-A | Check casting concrete for Retaining Wall from St. 4+215 to 4+225 RHS | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |
| | IR-13-00014-NAB-792-A | Check casting concrete for Retaining Wall from St. 4+090 to 4+100 LHS | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |
| | IR-13-00014-NAB-793-A | Check excavation work for 12 " water pipeline from St. 0+700 to 0+600 LHS | 08/31/14 | 08/31/14 | 09/01/14 | 1 | A |
| | IR-13-00014-NAB-794-A | Check bedding and installation of 12 " water pipeline from St. 0+750 to 0+600 LHS | 08/31/14 | 08/31/14 | 09/01/14 | 1 | A |
| | IR-13-00014-NAB-795-A | Check subgrade layer , level from St. 1+420 to 1+460 RHS & from St. 1+520 to 1+580 RHS | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |
| | IR-13-00014-NAB-796-A | Check casting blinding concrete for Retaining Wall foundation from St. 4+545 to 4+595 RHS | 08/31/14 | 08/31/14 | 08/31/14 | 0 | A |
| | IR-13-00014-NAB-797-A | Check excavation work for storm water pipeline from M at St. 3+620 to M#66 at St 3+640. | 08/31/14 | 08/31/14 | 09/01/14 | 1 | A |
| | IR-13-00014-NAB-798-A | Check bedding and installation of storm water pipeline from M at St. 3+620 to M#66 at St 3+640. | 08/31/14 | 08/31/14 | 09/01/14 | 1 | A |
| | IR-13-00014-NAB-799-A | Check rebar work for Retaining Wall from St. 0+270 to 0+280 LHS to proceed formwork | 09/01/14 | 09/01/14 | 09/01/14 | 0 | A |
| | IR-13-00014-NAB-800-A | Check Bench Mark from St. 1+300 to 1+600 | 09/01/14 | 09/01/14 | 09/01/14 | 0 | A |
| | IR-13-00014-NAB-801-A | Check side walk subgrade layer prior to lay base course layer from St. 2+700 to 3+000 RHS | 09/01/14 | 09/01/14 | 09/01/14 | 0 | C |
| | IR-13-00014-NAB-801-B | Check side walk subgrade layer prior to lay base course layer from St. 2+700 to 3+000 RHS | 09/03/14 | 09/03/14 | 09/03/14 | 0 | C |
| | IR-13-00014-NAB-802-A | Check casting blinding concrete for box culvert foundation as per attachment | 09/01/14 | 09/01/14 | 09/01/14 | 0 | C |
| | IR-13-00014-NAB-802-B | Check casting blinding concrete for box culvert foundation at St. 0+95- Segment B | 09/04/14 | 09/06/14 | 09/07/14 | 1 | C |
| | IR-13-00014-NAB-802-C | Check casting blinding concrete for box culvert foundation at St. 0+95- Segment B | 09/08/14 | 09/08/14 | 09/08/14 | 0 | A |
| | IR-13-00014-NAB-803-A | Check rebar work and casting concrete for box culvert slab at St. 3+610 RHS as per attachment | 09/01/14 | 09/01/14 | 09/01/14 | 0 | A |
| | IR-13-00014-NAB-804-A | Check excavation work for storm water pipeline from Mwadi at 0+620 to M#02 at St 0+620. | 09/02/14 | 09/02/14 | 09/02/14 | 0 | A |
| | IR-13-00014-NAB-805-A | Check excavation work for storm water pipeline from M#02 at St 0+620. to M#03 at St 0+660. | 09/02/14 | 09/02/14 | 09/02/14 | 0 | A |
| | IR-13-00014-NAB-806-A | Check excavation work for storm water pipeline from M#03 at St 0+640. to M#04 at St 0+700. | 09/02/14 | 09/02/14 | 09/02/14 | 0 | A |
| | IR-13-00014-NAB-807-A | Check the alignment of side walk curbstone from St. 2+500 to 4+000 RHS & LHS | 09/02/14 | 09/02/14 | 09/02/14 | 0 | C |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-807-B | Check the alignment of side walk curbstone from St. 2+500 to 4+000 RHS & LHS | 02/26/15 | 02/26/15 | 02/26/15 | 0 | C |
| | IR-13-00014-NAB-808-A | Check excavation work for storm water pipeline from M wadi to M#01 at St. 0+580 | 09/02/14 | 09/02/14 | 09/02/14 | 0 | A |
| | IR-13-00014-NAB-809-A | Check casting concrete for Retaining Wall from St. 0+270 to 0+280 LHS | 09/02/14 | 09/02/14 | 09/02/14 | 0 | A |
| | IR-13-00014-NAB-810-A | Check rebar work and casting concrete for retaining wall foundation from St. 4+545 to St. 4+560 RHS | 09/02/14 | 09/02/14 | 09/02/14 | 0 | A |
| | IR-13-00014-NAB-811-A | Check topping layer , level from St. 1+020 to 1+160 RHS | 09/03/14 | 09/03/14 | 09/03/14 | 0 | C |
| | IR-13-00014-NAB-811-B | Check topping layer , level from St. 1+020 to 1+160 RHS | 09/04/14 | 09/06/14 | 09/07/14 | 1 | A |
| | IR-13-00014-NAB-812-A | Check topping layer , level from St. 1+400 to 1+580 RHS | 09/03/14 | 09/03/14 | 09/03/14 | 0 | C |
| | IR-13-00014-NAB-812-B | Check topping layer , level from St. 1+400 to 1+580 RHS | 09/04/14 | 09/06/14 | 09/07/14 | 1 | C |
| | IR-13-00014-NAB-812-C | Check topping layer , level from St. 1+400 to 1+580 RHS | 09/15/14 | 09/15/14 | 09/15/14 | 0 | A |
| | IR-13-00014-NAB-813-A | Check 1st base course layer, level from St.3+580 to 3+640 RHS | 09/03/14 | 09/03/14 | 09/03/14 | 0 | A |
| | IR-13-00014-NAB-814-A | Check bedding and installation of storm water pipeline from M#02 at St 0+620 to M#03 at St 0+660. | 09/03/14 | 09/03/14 | 09/03/14 | 0 | A |
| | IR-13-00014-NAB-815-A | Check bedding and installation of storm water pipeline from M#03 at St 0+640. to M#04 at St 0+700. | 09/03/14 | 09/03/14 | 09/03/14 | 0 | A |
| | IR-13-00014-NAB-816-A | Check topping layer , level from St. 1+180 to 1+340 LHS | 09/03/14 | 09/03/14 | 09/03/14 | 0 | A |
| | IR-13-00014-NAB-817-A | Check the alignment of side walk curbstone from St. 2+700 to 3+220 RHS | 09/03/14 | 09/03/14 | 09/03/14 | 0 | A |
| | IR-13-00014-NAB-818-A | Check the alignment of side walk curbstone from St. 3+660 to 4+000 RHS | 09/03/14 | 09/03/14 | 09/03/14 | 0 | A |
| | IR-13-00014-NAB-819-A | Check rebar work for the head wall of box culvert outlet at St. 3+610 RHS | 09/04/14 | 09/04/14 | 09/04/14 | 0 | A |
| | IR-13-00014-NAB-820-A | Check topping layer , level from St. 0+880 to 1+000 LHS | 09/04/14 | 09/04/14 | 09/04/14 | 0 | A |
| | IR-13-00014-NAB-821-A | Check subgrade layer , level from St. 1+000 to 1+120 LHS | 09/04/14 | 09/04/14 | 09/04/14 | 0 | A |
| | IR-13-00014-NAB-822-A | Check pressure test of 3" water pipeline from St. 2+700 to 3+400 | 09/04/14 | 09/04/14 | 09/04/14 | 0 | C |
| | IR-13-00014-NAB-822-B | Check pressure test of 3" water pipeline from St. 2+700 to 3+400 | 09/04/14 | 09/04/14 | 09/04/14 | 0 | C |
| | IR-13-00014-NAB-822-C | Check pressure test of 3" water pipeline from St. 2+700 to 3+400 | 09/29/14 | 09/29/14 | 09/29/14 | 0 | A |
| | IR-13-00014-NAB-823-A | Check rebar work and casting concrete for Retaining Wall foundation from St. 4+560 to 4+595 RHS. | 09/04/14 | 09/04/14 | 09/04/14 | 0 | A |
| | IR-13-00014-NAB-824-A | Check excavation work for box culvert foundation at St. 0+095 segment B | 09/04/14 | 09/04/14 | 09/04/14 | 0 | A |
| | IR-13-00014-NAB-825-A | Check excavation work for crossing sewer line from St. 1+320 to 1+640 LHS | 09/04/14 | 09/04/14 | 09/04/14 | 0 | A |
| | IR-13-00014-NAB-826-A | Check bedding and installation of crossing sewer line from St. 1+320 to 1+640 LHS | 09/04/14 | 09/04/14 | 09/04/14 | 0 | C |
| | IR-13-00014-NAB-826-B | Check bedding and installation of crossing sewer line from St. 1+320 to 1+640 LHS | 09/07/14 | 09/07/14 | 09/07/14 | 0 | A |
| | IR-13-00014-NAB-827-A | Check excavation work for 16" storm water catch basin from St. 1+100 to 1+420 LHS | 09/04/14 | 09/04/14 | 09/04/14 | 0 | C |
| | IR-13-00014-NAB-827-B | Check excavation work for 16" storm water catch basin from St. 1+100 to 1+420 LHS | 09/07/14 | 09/07/14 | 09/07/14 | 0 | A |
| | IR-13-00014-NAB-828-A | Check bedding and installation of 16" storm water catch basin from St. 1+100 to 1+420 LHS | 09/04/14 | 09/04/14 | 09/04/14 | 0 | C |
| | IR-13-00014-NAB-828-B | Check bedding and installation of 16" storm water catch basin from St. 1+100 to 1+420 LHS | 09/08/14 | 09/08/14 | 09/08/14 | 0 | A |
| | IR-13-00014-NAB-829-A | Check casting concrete for wings and head wall of box culvert outlet at St. 3+610 RHS | 09/04/14 | 09/06/14 | 09/07/14 | 1 | A |
| | IR-13-00014-NAB-830-A | Check rebar work for Retaining Wall from St. 4+454 to 4+560 RHS | 09/04/14 | 09/06/14 | 09/07/14 | 1 | A |
| | IR-13-00014-NAB-831-A | Check base course layer under box culvert foundation at St. 0+095 – Segment B | 09/04/14 | 09/06/14 | 09/07/14 | 1 | C |
| | IR-13-00014-NAB-831-B | Check base course layer under box culvert foundation at St. 0+095 – Segment B | 09/08/14 | 09/08/14 | 09/08/14 | 0 | A |
| | IR-13-00014-NAB-832-A | Check excavation work for 12" water pipeline , from St. 0+620 to 0+500 | 09/04/14 | 09/06/14 | 09/07/14 | 1 | A |
| | IR-13-00014-NAB-833-A | Check 2nd base course layer from St. 4+320 to 4+420 RHS | 09/04/14 | 09/06/14 | 09/07/14 | 1 | A |
| | IR-13-00014-NAB-834-A | Check topping layer , level from St. 1+000 to 1+120 LHS | 09/04/14 | 09/06/14 | 09/07/14 | 1 | A |
| | IR-13-00014-NAB-835-A | Check Bench Mark from St. 0+600 to 0+000 | 09/04/14 | 09/06/14 | 09/07/14 | 1 | A |
| | IR-13-00014-NAB-836-A | Check leakage test for storm water pipeline from St. 2+180 to 2+220 | 09/04/14 | 09/04/14 | 09/04/14 | 0 | C |
| | IR-13-00014-NAB-836-B | Check leakage test for storm water pipeline from St. 2+180 to 2+220 | 09/18/14 | 09/18/14 | 09/18/14 | 0 | A |
| | IR-13-00014-NAB-837-A | Check leakage test for sewer pipeline from M# 11 at St. 4+200 to M# 12 at St. 4+160 | 09/04/14 | 09/04/14 | 09/04/14 | 0 | A |
| | IR-13-00014-NAB-838-A | Check bedding and installation of 12" water pipeline , from St. 0+620 to 0+500 | 09/04/14 | 09/06/14 | 09/07/14 | 1 | C |
| | IR-13-00014-NAB-838-B | Check bedding and installation of 12" water pipeline , from St. 0+620 to 0+500 | 09/09/14 | 09/09/14 | 09/09/14 | 0 | A |
| | IR-13-00014-NAB-839-A | Check subgrade layer , level from St. 0+660 to 0+800 LHS | 09/07/14 | 09/07/14 | 09/07/14 | 0 | C |
| | IR-13-00014-NAB-839-B | Check subgrade layer , level from St. 0+660 to 0+800 LHS | 09/08/14 | 09/08/14 | 09/08/14 | 0 | A |
| | IR-13-00014-NAB-840-A | Check isolation work for Retaining Wall from St. 4+215 to 4+250 – RHS to proceed backfilling | 09/07/14 | 09/07/14 | 09/07/14 | 0 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-841-A | Check side walk subgrade layer prior to lay base course layer from St.3+660 to 4+000 RHS | 09/07/14 | 09/07/14 | 09/07/14 | 0 | A |
| | IR-13-00014-NAB-842-A | Check isolation work for Retaining Wall from St. 4+090 to 4+100 LHS to proceed backfilling | 09/07/14 | 09/07/14 | 09/07/14 | 0 | A |
| | IR-13-00014-NAB-843-A | Check rebar work for Retaining Wall from St. 4+570 to 4+580 RHS | 09/07/14 | 09/07/14 | 09/07/14 | 0 | A |
| | IR-13-00014-NAB-844-A | Check casting concrete for Retaining Wall from St. 4+545 to 4+560 RHS | 09/07/14 | 09/07/14 | 09/07/14 | 0 | A |
| | IR-13-00014-NAB-845-A | Check 2nd base course layer from St. 4+320 to 4+420 LHS | 09/07/14 | 09/07/14 | 09/07/14 | 0 | A |
| | IR-13-00014-NAB-846-A | Check base course for side walk from St. 2+140 to 2+175 RHS | 09/07/14 | 09/07/14 | 09/07/14 | 0 | C |
| | IR-13-00014-NAB-846-B | Check base course for side walk from St. 2+140 to 2+175 RHS | 09/08/14 | 09/08/14 | 09/08/14 | 0 | A |
| | IR-13-00014-NAB-847-A | Check base course for side walk from St. 2+180 to 2+500 RHS | 09/07/14 | 09/07/14 | 09/07/14 | 0 | C |
| | IR-13-00014-NAB-847-B | Check base course for side walk from St. 2+180 to 2+500 RHS | 09/08/14 | 09/08/14 | 09/08/14 | 0 | C |
| | IR-13-00014-NAB-847-C | Check base course for side walk from St. 2+180 to 2+500 RHS | 09/09/14 | 09/09/14 | 09/09/14 | 0 | A |
| | IR-13-00014-NAB-848-A | Check casting concrete for Retaining Wall from St. 4+570 to 4+580 RHS | 09/08/14 | 09/08/14 | 09/08/14 | 0 | A |
| | IR-13-00014-NAB-849-A | Check 1st base course layer, level from St.0+880 to 1+080 LHS | 09/08/14 | 09/08/14 | 09/08/14 | 0 | C |
| | IR-13-00014-NAB-849-B | Check 1st base course layer, level from St.0+880 to 1+080 LHS | 09/10/14 | 09/10/14 | 09/10/14 | 0 | A |
| | IR-13-00014-NAB-850-A | Check 1st base course layer, level from St.0+880 to 1+020 RHS | 09/08/14 | 09/08/14 | 09/08/14 | 0 | A |
| | IR-13-00014-NAB-851-A | Check side walk base course, from St.2+700 to 2+895 RHS & from St. 2+905+ 3+220 RHS | 09/08/14 | 09/08/14 | 09/08/14 | 0 | A |
| | IR-13-00014-NAB-852-A | Check casting concrete for side walk from St.2+700 to 2+895 RHS & from St. 2+905+ 3+220 RHS | 09/09/14 | 09/09/14 | 09/09/14 | 0 | A |
| | IR-13-00014-NAB-853-A | Check casting blinding concrete for Concrete Wall from St. 2+980 to 3+010 | 09/09/14 | 09/09/14 | 09/09/14 | 0 | C |
| | IR-13-00014-NAB-853-B | Check excavation work for Concrete Wall from St. 2+980 to 3+010 to proceed casting blinding concrete | 09/10/14 | 09/10/14 | 09/10/14 | 0 | A |
| | IR-13-00014-NAB-854-A | Check 2nd base course layer from St. 1+500 to 1+700 LHS | 09/09/14 | 09/09/14 | 09/09/14 | 0 | C |
| | IR-13-00014-NAB-854-B | Check 2nd base course layer from St. 1+500 to 1+700 LHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | C |
| | IR-13-00014-NAB-854-C | Check 2nd base course layer from St. 1+500 to 1+700 LHS | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |
| | IR-13-00014-NAB-855-A | Check 12 inch steel pipes /Grade B ASTM A53 ERW welded steel pipes- Toscelik/Middle East Tube Company Ltd. product.(Delivery No. A1401684,A1400683 ), QTY= 659.88.6 m | 09/09/14 | 09/09/14 | 09/09/14 | 0 | C |
| | IR-13-00014-NAB-855-B | Check 12 inch steel pipes /Grade B ASTM A53 ERW welded steel pipes- Toscelik/Middle East Tube Company Ltd. product.(Delivery No. A1401684,A1400683 ), QTY= 659.88 m | 09/24/14 | 09/24/14 | 09/25/14 | 1 | A |
| | IR-13-00014-NAB-856-A | Check base course for side walk from St. 2+140 to 2+500 LHS | 09/09/14 | 09/09/14 | 09/09/14 | 0 | C |
| | IR-13-00014-NAB-857-A | Check casting concrete for side walk from St. 2+185 to 2+560 RHS | 09/10/14 | 09/10/14 | 09/10/14 | 0 | A |
| | IR-13-00014-NAB-858-A | Check excavation work for electrical sleeves 6" at St. 0+920 | 09/10/14 | 09/10/14 | 09/10/14 | 0 | A |
| | IR-13-00014-NAB-859-A | Check bedding and installation of electrical sleeves 6" at St. 0+920 | 09/10/14 | 09/10/14 | 09/10/14 | 0 | C |
| | IR-13-00014-NAB-859-B | Check bedding and installation of electrical sleeves 6" at St. 0+920 | 09/14/14 | 09/14/14 | 09/14/14 | 0 | A |
| | IR-13-00014-NAB-860-A | Check 1st base course layer level, from St. 4+260 to 4+320 RHS | 09/10/14 | 09/10/14 | 09/10/14 | 0 | A |
| | IR-13-00014-NAB-861-A | Check rebar work for Retaining Wall from St. 4+560 to 4+570 & from St.4+580 to 4+590 RHS | 09/10/14 | 09/10/14 | 09/10/14 | 0 | A |
| | IR-13-00014-NAB-862-A | Check leakage test for sewer line from St. 4+120 to 4+160 | 09/10/14 | 09/10/14 | 09/10/14 | 0 | A |
| | IR-13-00014-NAB-863-A | Check 1st base course layer , level from St. 1+080 to 1+120 LHS | 09/10/14 | 09/10/14 | 09/10/14 | 0 | A |
| | IR-13-00014-NAB-864-A | Check subgrade layer for access road, level, and compaction at St. 3+390 LHS to prior base course layer. | 09/10/14 | 09/10/14 | 09/10/14 | 0 | C |
| | IR-13-00014-NAB-864-B | Check subgrade layer for access road, level, and compaction at St. 3+390 LHS to prior base course layer. | 09/18/14 | 09/18/14 | 09/18/14 | 0 | A |
| | IR-13-00014-NAB-865-A | Check 1st base course layer, level from St.1+100 to 1+340 LHS | 09/11/14 | 09/11/14 | 09/11/14 | 0 | C |
| | IR-13-00014-NAB-865-B | Check 1st base course layer, level from St.1+100 to 1+340 LHS | 09/17/14 | 09/17/14 | 09/17/14 | 0 | A |
| | IR-13-00014-NAB-866-A | Check 1st base course layer, level from St.1+340 to 1+480 LHS | 09/11/14 | 09/11/14 | 09/11/14 | 0 | A |
| | IR-13-00014-NAB-867-A | Check subgrade layer , level from St. 0+800 to 0+880 LHS | 09/11/14 | 09/11/14 | 09/11/14 | 0 | A |
| | IR-13-00014-NAB-868-A | Check 2nd base course layer, level from St.0+880 to 1+020 RHS | 09/11/14 | 09/13/14 | 09/14/14 | 1 | C |
| | IR-13-00014-NAB-868-B | Check 2nd base course layer, level from St.0+880 to 1+020 RHS | 09/25/14 | 09/25/14 | 09/25/14 | 0 | A |
| | IR-13-00014-NAB-869-A | Check base course layer for side walk from Sta. 3+660 to 4+000 RHS | 09/14/14 | 09/14/14 | 09/14/14 | 0 | A |
| | IR-13-00014-NAB-870-A | Check topping layer, level from St. 0+660 to 0+800 LHS | 09/11/14 | 09/13/14 | 09/14/14 | 1 | A |
| | IR-13-00014-NAB-871-A | Check casting concrete for side walk from St. 2+140 to 2+210 & from St. 2+340 to 2+500 LHS | 09/11/14 | 09/13/14 | 09/14/14 | 1 | A |
| | IR-13-00014-NAB-872-A | Check rebar work and casting concrete for Concrete Wall foundation from St. 2+980 to 3+010 | 09/11/14 | 09/13/14 | 09/14/14 | 1 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-873-A | Check excavation work for 12" water pipeline , from St. 0+500 to 0+350 | 09/11/14 | 09/13/14 | 09/14/14 | 1 | C |
| | IR-13-00014-NAB-873-B | Check excavation work for 12" water pipeline , from St. 0+500 to 0+350 | 09/18/14 | 09/20/14 | 09/21/14 | 1 | A |
| | IR-13-00014-NAB-874-A | Check bedding and installation 12" water pipeline , from St. 0+500 to 0+350 to proceed back filling | 09/11/14 | 09/13/14 | 09/14/14 | 1 | C |
| | IR-13-00014-NAB-874-B | Check bedding and installation 12" water pipeline , from St. 0+500 to 0+350 to proceed back filling | 09/18/14 | 09/20/14 | 09/21/14 | 1 | C |
| | IR-13-00014-NAB-874-C | Check bedding and installation 12" water pipeline , from St. 0+500 to 0+350 to proceed back filling | 09/24/14 | 09/24/14 | 09/25/14 | 1 | A |
| | IR-13-00014-NAB-875-A | Check excavation work for storm water line from MH# 04 at St. 0+700 to MH# 05 at St. 0+740 | 09/11/14 | 09/13/14 | 09/14/14 | 1 | C |
| | IR-13-00014-NAB-875-B | Check excavation work for storm water line from MH# 04 at St. 0+700 to MH# 05 at St. 0+740 | 09/14/14 | 09/14/14 | 09/14/14 | 0 | A |
| | IR-13-00014-NAB-876-A | Check bedding and installation of storm water line from MH# 04 at St. 0+700 to MH# 05 at St. 0+740 | 09/11/14 | 09/13/14 | 09/14/14 | 1 | C |
| | IR-13-00014-NAB-876-B | Check bedding and installation of storm water line from MH# 04 at St. 0+700 to MH# 05 at St. 0+740 | 09/15/14 | 09/15/14 | 09/15/14 | 0 | A |
| | IR-13-00014-NAB-877-A | Check casting concrete for Retaining Wall from St. 4+560 to 4+570 & from St. 4+580 to 4+590 RHS | 09/11/14 | 09/11/14 | 09/11/14 | 0 | A |
| | IR-13-00014-NAB-878-A | Check excavation work for storm water line , at discharge at St. 0+195, MH# 06 at St. 0+168, MH 05 at St. 0+142 and MH # 04 at St. 0+125 | 09/11/14 | 09/13/14 | 09/14/14 | 1 | C |
| | IR-13-00014-NAB-878-B | Check excavation work for storm water line , at discharge at St. 0+195, MH# 06 at St. 0+168, MH 05 at St. 0+142 and MH # 04 at St. 0+125 | 09/14/14 | 09/14/14 | 09/14/14 | 0 | A |
| | IR-13-00014-NAB-879-A | Check bedding and installation of storm water line , at discharge at St. 0+195, MH# 06 at St. 0+168, MH 05 at St. 0+142 and MH # 04 at St. 0+125 | 09/11/14 | 09/13/14 | 09/14/14 | 1 | C |
| | IR-13-00014-NAB-879-B | Check bedding and installation of storm water line , at discharge at St. 0+195, MH# 06 at St. 0+168, MH 05 at St. 0+142 and MH # 04 at St. 0+125 | 09/16/14 | 09/16/14 | 09/16/14 | 0 | A |
| | IR-13-00014-NAB-880-A | Check base course for side walk from St. 2+140 to 2+210 & from St. 2+340 to 2+500 LHS | 09/11/201 | 09/11/14 | 09/11/14 | 0 | A |
| | IR-13-00014-NAB-881-A | Check rebar work and casting concrete for box culvert foundation at St. 0+095 –Segment B | 09/14/14 | 09/14/14 | 09/14/14 | 0 | A |
| | IR-13-00014-NAB-882-A | Check casting concrete for side walk from Sta. 3+660 to 4+000 RHS | 09/14/14 | 09/15/14 | 09/15/14 | 0 | A |
| | IR-13-00014-NAB-883-A | Check topping layer from St. 0+880to 1+000 LHS | 09/15/14 | 09/15/14 | 09/15/14 | 0 | A |
| | IR-13-00014-NAB-884-A | Check rebar work for Retaining wall from Sta. 2+980 to 3+010 LHS | 09/15/14 | 09/15/14 | 09/15/14 | 0 | A |
| | IR-13-00014-NAB-885-A | Check excavation work for storm water line , from MH # 04 at St. 0+125 to MH # 03 at St. 0+102 | 09/15/14 | 09/15/14 | 09/15/14 | 0 | A |
| | IR-13-00014-NAB-886-A | Check subgrade layer under box culvert foundation at Sta. 0+095-Segment B as per attachment | 09/16/14 | 09/16/14 | 09/16/14 | 0 | A |
| | IR-13-00014-NAB-887-A | Check isolation 1st coat for Retaining Wall from Sta. 4+545 to 4+617 RHs to proceed 2nd coat | 09/16/14 | 09/16/14 | 09/16/14 | 0 | A |
| | IR-13-00014-NAB-888-A | Check bedding and installation of storm water line , from MH # 04 at St. 0+125 to MH # 03 at St. 0+102 | 09/16/14 | 09/16/14 | 09/16/14 | 0 | A |
| | IR-13-00014-NAB-889-A | Check isolation 2nd coat for Retaining Wall from Sta. 4+545 to 4+647 RHS- Road Side | 09/16/14 | 09/16/14 | 09/16/14 | 0 | A |
| | IR-13-00014-NAB-890-A | Check subgrade layer from Sta. 0+700 to 0+880 RHS | 09/17/14 | 09/17/14 | 09/17/14 | 0 | A |
| | IR-13-00014-NAB-891-A | Check excavation work for 16" catch basin at Sta. 0+660, Sta. 0+700 and at Sta. 0+740 LHS | 09/17/14 | 09/17/14 | 09/17/14 | 0 | A |
| | IR-13-00014-NAB-892-A | Check base course layer under box culvert foundation at Sta. 0+095-Segment B as per attachment | 09/17/14 | 09/17/14 | 09/17/14 | 0 | A |
| | IR-13-00014-NAB-893-A | Check casting blinding concrete for box culvert foundation at Sta. 0+095-Segment B as per attachment | 09/17/14 | 09/17/14 | 09/17/14 | 0 | A |
| | IR-13-00014-NAB-894-A | Check subgrade layer from Sta. 0+640 to 0+700 to replacement of soil | 09/17/14 | 09/17/14 | 09/17/14 | 0 | A |
| | IR-13-00014-NAB-895-A | Check casting concrete for Retaining Wall up to 1.20 m from sta. 2+980 to 3+010 LHS | 09/17/14 | 09/17/14 | 09/17/14 | 0 | A |
| | IR-13-00014-NAB-896-A | Check bedding and installation of 16" catch basin at Sta. 0+660, Sta. 0+700 and at Sta. 0+740 LHS | 09/17/14 | 09/17/14 | 09/17/14 | 0 | A |
| | IR-13-00014-NAB-897-A | Check rebar work and casting concrete for storm water manhole foundation MH# 06 at Sta. 0+168 | 09/17/14 | 09/17/14 | 09/17/14 | 0 | A |
| | IR-13-00014-NAB-898-A | Check 1st base course layer from Sta. 1+000 to 1+160 RHS | 09/18/14 | 09/18/14 | 09/18/14 | 0 | A |
| | IR-13-00014-NAB-899-A | Check subgrade layer , level from Sta. 1+120 to 1+160 LHS | 09/18/14 | 09/18/14 | 09/18/14 | 0 | A |
| | IR-13-00014-NAB-900-A | Check excavation work for 16 " catch basin at Sta. 0+700, Sta.0+740, Sta.0+780, Sta. 0+820 and Sta. 0+860 RHS | 09/18/14 | 09/18/14 | 09/18/14 | 0 | A |
| | IR-13-00014-NAB-901-A | Check bedding and installation of 16 " catch basin at Sta. 0+700, Sta.0+740, Sta.0+780, Sta. 0+820 and Sta. 0+860 RHS | 09/18/14 | 09/18/14 | 09/18/14 | 0 | A |
| | IR-13-00014-NAB-902-A | Check casting concrete wall from Sta. 2+980 to Sta. 3+010 LHS up to 2.40 m | 09/18/14 | 09/18/14 | 09/18/14 | 0 | A |
| | IR-13-00014-NAB-903-A | Check casting concrete wall from Sta. 2+980 to Sta. 3+010 LHS up to 3.60 m | 09/18/14 | 09/20/14 | 09/21/14 | 1 | A |
| | IR-13-00014-NAB-904-A | Check casting concrete RC stair at Sta. 3+735 LHS | 09/18/14 | 09/20/14 | 09/21/14 | 1 | A |
| | IR-13-00014-NAB-905-A | Check casting concrete for storm water manhole wall MH# 06 at Sta. 0+168 | 09/18/14 | 09/20/14 | 09/21/14 | 1 | A |
| | IR-13-00014-NAB-906-A | Check topping layer, level from Sta. 1+120 to 1+160 LHS | 09/18/14 | 09/20/14 | 09/21/14 | 1 | A |

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**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-907-A | Check casting blinding concrete for the wings of box culvert at Sta. 3+610 LHS | 09/18/14 | 09/20/14 | 09/21/14 | 1 | C |
| | IR-13-00014-NAB-907-B | Check casting blinding concrete for the wings of box culvert at Sta. 3+610 LHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-908-A | Check subgrade layer from Sta. 0+660 to 0+700 RHS to replacement of soil | 09/18/14 | 09/20/14 | 09/21/14 | 1 | C |
| | IR-13-00014-NAB-908-B | Check subgrade layer from Sta. 0+660 to 0+700 RHS to replacement of soil | 09/25/14 | 09/25/14 | 09/25/14 | 0 | A |
| | IR-13-00014-NAB-909-A | Check topping layer, level from Sta. 0+700 to 0+880 RHS | 09/18/14 | 09/20/14 | 09/21/14 | 1 | C |
| | IR-13-00014-NAB-909-B | Check topping layer, level from Sta. 0+700 to 0+880 RHS | 09/23/14 | 09/23/14 | 09/23/14 | 0 | C |
| | IR-13-00014-NAB-909-C | Check topping layer, level from Sta. 0+700 to 0+880 RHS | 09/25/14 | 09/25/14 | 09/25/14 | 0 | A |
| | IR-13-00014-NAB-910-A | Check excavation work for 6" electrical sleeves at Sta. 1+530 | 09/18/14 | 09/20/14 | 09/21/14 | 1 | A |
| | IR-13-00014-NAB-911-A | Check bedding and installation of 6" electrical sleeves at Sta. 1+530 | 09/18/14 | 09/20/14 | 09/21/14 | 1 | A |
| | IR-13-00014-NAB-912-A | Check excavation work for 16" catch basin at Sta. 0+820 , Sta. 0+860 LHS | 09/18/14 | 09/20/14 | 09/21/14 | 1 | C |
| | IR-13-00014-NAB-912-B | Check excavation work for 16" catch basin at Sta. 0+820 , Sta. 0+860 LHS | 09/21/14 | 09/21/14 | 09/22/14 | 1 | A |
| | IR-13-00014-NAB-913-A | Check bedding and installation of 16" catch basin at Sta. 0+820 , Sta. 0+860 LHS | 09/18/14 | 09/20/14 | 09/21/14 | 1 | C |
| | IR-13-00014-NAB-913-B | Check bedding and installation of 16" catch basin at Sta. 0+820 , Sta. 0+860 LHS | 09/21/14 | 09/21/14 | 09/22/14 | 1 | A |
| | IR-13-00014-NAB-914-A | Check 1st base course layer from Sta. 1+400 to Sta.1+580 RHS. | 09/18/14 | 09/20/14 | 09/21/14 | 1 | A |
| | IR-13-00014-NAB-915-A | Inspect implementation of safety measures and maintain traffic control plan , prior to start excavation , from Sta. 0+220 to Sta. 0+360 RHS. | 09/21/14 | 09/21/14 | 09/22/14 | 1 | A |
| | IR-13-00014-NAB-916-A | Check excavation work for 16" catch basin at Sta. 0+620, Sta. 0+660 RHS | 09/21/14 | 09/21/14 | 09/22/14 | 1 | A |
| | IR-13-00014-NAB-917-A | Check bedding and installation of 16" catch basin at Sta. 0+620 , Sta. 0+660 RHS | 09/21/14 | 09/21/14 | 09/22/14 | 1 | A |
| | IR-13-00014-NAB-918-A | Check paint Retaining Wall at the outlet of box culvert at Sta. 3+610 RHS- with Renderoc FC | 09/21/14 | 09/21/14 | 09/21/14 | 0 | C |
| | IR-13-00014-NAB-918-B | Check paint Retaining Wall at the outlet of box culvert at Sta. 3+610 RHS- with Renderoc FC | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |
| | IR-13-00014-NAB-919-A | Check excavation work for 16 " catch basin at Sta. 0+900 LHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-920-A | Check bedding and installation of 16 " catch basin at Sta. 0+900 LHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-921-A | Check excavation work for wings of box culvert at Sta. 3+610 LHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-922-A | Check 2nd base course layer , level from Sta. 4+200 to Sta. 4+320 LHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-923-A | Check 2nd base course layer , level from Sta. 4+200 to Sta. 4+320 RHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-924-A | Check 2nd base course layer , level from Sta. 3+560 to Sta.3+660 RHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-925-A | Check rebar and casting concrete for box culvert foundation at Sta. 0+095- Segment B | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-926-A | Check 2nd base course layer from Sta. 1+180 to Sta. 1+500 LHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-927-A | Check casting concrete wall from Sta. 2+980 to Sta. 3+010 LHS up to 4.65 m | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-928-A | Check 1st base course layer , level from Sta. 1+120 to Sta. 1+160 LHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-929-A | Check excavation work for 16 " catch basin at Sta. 0+900 RHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-930-A | Check bedding and installation of 16 " catch basin at Sta. 0+900 RHS | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-931-A | Check isolation work for storm water manhole wall MH# 06 at Sta. 0+168 to proceed backfilling | 09/22/14 | 09/22/14 | 09/22/14 | 0 | A |
| | IR-13-00014-NAB-932-A | Check leakage test for sewer line from MH # 07at Sta. 1+640 to MH # 06 at Sta. 1+600 | 09/23/14 | 09/23/14 | 09/23/14 | 0 | A |
| | IR-13-00014-NAB-933-A | Check base course 2nd layer surface from Sta. 4+200 to Sta.4+420 LHS & RHS prior to spray prime coat | 09/23/14 | 09/23/14 | 09/23/14 | 0 | A |
| | IR-13-00014-NAB-934-A | Check excavation work for Retaining Wall from Sta. 0+512 to 0+590 RHS. | 09/23/14 | 09/23/14 | 09/23/14 | 0 | A |
| | IR-13-00014-NAB-935-A | Check leakage test for sewer line from MH # 04 at Sta. 1+500 to MH # 03 at Sta. 1+450 | 09/23/14 | 09/23/14 | 09/24/14 | 1 | A |
| | IR-13-00014-NAB-936-A | Check leakage test for sewer line from MH # 06 at Sta. 1+600 to MH # 05 at Sta. 1+550 | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |
| | IR-13-00014-NAB-937-A | Check leakage test for sewer line from MH # 05 at Sta. 1+550 to MH # 04 at Sta. 1+500 | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |
| | IR-13-00014-NAB-938-A | Check base course 2nd layer surface from Sta. 3+560 to Sta.3+660 RHS prior to spray prime coat | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |
| | IR-13-00014-NAB-939-A | Check leakage test for sewer line from MH # 03 at Sta. 1+450 to MH # 02 at Sta. 1+400 | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |
| | IR-13-00014-NAB-940-A | Check leakage test for sewer line from MH # 02 at Sta. 1+400 to MH # 01 at Sta. 1+350 | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |
| | IR-13-00014-NAB-941-A | Check 1st base course layer , level from Sta. 0+740 to Sta. 0+880 LHS | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |
| | IR-13-00014-NAB-942-A | Check rebar & casting concert of wings foundation for box culvert at St. 3+610 LHS | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |
| | IR-13-00014-NAB-943-A | Check base course layer under Retaining Wall foundation from Sta. 0+512 to 0+590 RHS. | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |
| | IR-13-00014-NAB-944-A | Check base course 2nd layer surface from Sta. 1+200 to 1+700 LHS prior to spray prime coat | 09/24/14 | 09/24/14 | 09/24/14 | 0 | A |

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**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
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| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-945-A | Check base course 2nd layer , level from Sta. 0+920 to Sta. 1+180 LHS | 09/25/14 | 09/25/14 | 09/25/14 | 0 | A |
| | IR-13-00014-NAB-946-A | Check casting blinding concrete under Retaining Wall foundation from Sta. 0+512 to 0+590 RHS. | 09/25/14 | 09/25/14 | 09/25/14 | 0 | A |
| | IR-13-00014-NAB-947-A | Check 2nd base course layer from Sta. 1+020 to Sta. 1+400 RHS | 09/25/14 | 09/25/14 | 09/25/14 | 0 | A |
| | IR-13-00014-NAB-948-A | Check subgrade layer , level from sta. 0+130 to Sta. 0+400 RHS | 09/25/14 | 09/27/14 | 09/28/14 | 1 | A |
| | IR-13-00014-NAB-949-A | Check 2nd base course surface from Sta. 1+230 to Sta. 0+920 LHS and from Sta. 0+880 to Sta. 1+400 RHS prior to spray prime coat | 09/25/14 | 09/27/14 | 09/28/14 | 1 | A |
| | IR-13-00014-NAB-950-A | Check excavation work for 12" water pipeline from Sta. 0+350 to Sta. 0+250 | 09/25/14 | 09/27/14 | 09/28/14 | 1 | A |
| | IR-13-00014-NAB-951-A | Check bedding and installation of 12" water pipeline from Sta. 0+350 to Sta. 0+250 to proceed backfilling | 09/25/14 | 09/27/14 | 09/28/14 | 1 | C |
| | IR-13-00014-NAB-951-B | Check bedding and installation of 12" water pipeline from Sta. 0+350 to Sta. 0+250 to proceed backfilling | 11/23/14 | 11/23/14 | 11/23/14 | 0 | A |
| | IR-13-00014-NAB-952-A | Check 2nd base course layer from Sta. 3+660 to Sta. 3+760 LHS. | 09/25/14 | 09/27/14 | 09/28/14 | 1 | C |
| | IR-13-00014-NAB-952-B | Check 2nd base course layer from Sta. 3+660 to Sta. 3+760 LHS. | 09/28/14 | 09/28/14 | 09/28/14 | 0 | A |
| | IR-13-00014-NAB-953-A | Check 2nd base course layer from Sta. 1+400 to Sta. 1+580 RHS | 09/25/14 | 09/27/14 | 09/28/14 | 1 | A |
| | IR-13-00014-NAB-954-A | Check rebar work for box culvert wall at Sta. 0+095 –Segment B | 09/25/14 | 09/27/14 | 09/28/14 | 1 | A |
| | IR-13-00014-NAB-955-A | Check subgrade layer , level from Sta. 4+450 to Sta. 4+550 LHS | 09/28/14 | 09/28/14 | 09/28/14 | 0 | A |
| | IR-13-00014-NAB-956-A | Check 2nd base course surface from Sta. 1+400 to Sta. 1+600 RHS prior to spray prime coat | 09/28/14 | 09/28/14 | 09/28/14 | 0 | A |
| | IR-13-00014-NAB-957-A | Check 1st base course layer from Sta. 0-272 to 0-140 LHS | 09/28/14 | 09/28/14 | 09/28/14 | 0 | A |
| | IR-13-00014-NAB-958-A | Check 1st base course layer from Sta. 0-272 to 0-140 RHS | 09/28/14 | 09/28/14 | 09/28/14 | 0 | A |
| | IR-13-00014-NAB-959-A | Check rebar work for wings of box culvert at Sta. 3+610 LHS | 09/28/14 | 09/28/14 | 09/28/14 | 0 | A |
| | IR-13-00014-NAB-960-A | Check casting concrete for box culvert wall at Sta. 0+095 –Segment B | 09/28/14 | 09/28/14 | 09/28/14 | 0 | A |
| | IR-13-00014-NAB-961-A | Check subgrade layer , level from Sta. 4+450 to Sta. 4+550 RHS | 09/28/14 | 09/28/14 | 09/28/14 | 0 | A |
| | IR-13-00014-NAB-962-A | Check 2nd base course layer from Sta. 0+740 to Sta. 0+920 LHS | 09/28/14 | 09/28/14 | 09/28/14 | 0 | A |
| | IR-13-00014-NAB-963-A | Check leakage test for sewer line from MH# 09 at Sta. 2+240 to MH# 08 at Sta. 2+280 | 09/29/14 | 09/29/14 | 09/29/14 | 0 | A |
| | IR-13-00014-NAB-964-A | Check start excavation for 2" water pipeline from Sta.1+600 to Sta. 0+600 RHS | 09/29/14 | 09/29/14 | 09/29/14 | 0 | A |
| | IR-13-00014-NAB-965-A | Check topping layer from Sta. 0+130 to Sta. 0+400 RHS | 09/29/14 | 09/29/14 | 09/29/14 | 0 | C |
| | IR-13-00014-NAB-965-B | Check topping layer from Sta. 0+130 to Sta. 0+400 RHS | 10/08/14 | 10/08/14 | 10/08/14 | 0 | A |
| | IR-13-00014-NAB-966-A | Check 1st base course layer from Sta. 0+780 to Sta. 0+880 RHS | 09/29/14 | 09/29/14 | 09/29/14 | 0 | A |
| | IR-13-00014-NAB-967-A | Check leakage test for sewer line from MH#10 at Sta. 2+200 to MH# 09 at Sta. 2+240 | 09/29/14 | 09/29/14 | 09/29/14 | 0 | A |
| | IR-13-00014-NAB-968-A | Check alignment curbstone from Sta. 2+620 to Sta. 2+700 RHS | 09/29/14 | 09/29/14 | 09/29/14 | 0 | A |
| | IR-13-00014-NAB-969-A | Check leakage test for sewer line from MH#10 at Sta. 2+200 to MH# 11 at Sta. 2+160 | 09/29/14 | 09/29/14 | 09/29/14 | 0 | A |
| | IR-13-00014-NAB-970-A | Check side walk subgrade from Sta. 2+620 to Sta. 2+645 RHS | 09/29/14 | 09/29/14 | 09/29/14 | 0 | A |
| | IR-13-00014-NAB-971-A | Check side walk base course from Sta. 2+620 to Sta. 2+645 RHS | 09/29/14 | 09/29/14 | 09/29/14 | 0 | A |
| | IR-13-00014-NAB-972-A | Check casting concrete for wings of box culvert at Sta. 3+610 LHS | 09/29/14 | 09/29/14 | 09/29/14 | 0 | A |
| | IR-13-00014-NAB-973-A | Check topping layer from Sta. 4+440 to Sta. 4+540 RHS | 09/30/14 | 09/30/14 | 09/30/14 | 0 | C |
| | IR-13-00014-NAB-973-B | Check topping layer from Sta. 4+440 to Sta. 4+540 RHS | 10/01/14 | 10/01/14 | 10/01/14 | 0 | A |
| | IR-13-00014-NAB-974-A | Check subgrade layer from Sta. 0+620 to Sta. 0+680 RHS. | 09/30/14 | 09/30/14 | 09/30/14 | 0 | A |
| | IR-13-00014-NAB-975-A | Check topping layer from Sta. 4+440 to Sta. 4+540 LHS | 09/30/14 | 09/30/14 | 09/30/14 | 0 | A |
| | IR-13-00014-NAB-976-A | Check casting concrete for side walk from Sta. 2+620 to Sta. 2+645 RHS | 09/30/14 | 09/30/14 | 09/30/14 | 0 | A |
| | IR-13-00014-NAB-977-A | Check 1st base course layer from sta. 0+680 to Sta. 0+780 RHS. | 09/30/14 | 09/30/14 | 09/30/14 | 0 | A |
| | IR-13-00014-NAB-978-A | Check rebar and casting concrete for Retaining Wall foundation from Sta. 0+550 to Sta. 0+590 RHS | 09/30/14 | 09/30/14 | 09/30/14 | 0 | A |
| | IR-13-00014-NAB-979-A | Check 2nd base course layer from Sta. 0-272 to Sta. 0-140 LHS | 10/01/14 | 10/01/14 | 10/01/14 | 0 | A |
| | IR-13-00014-NAB-980-A | Check 2nd base course layer from Sta. 0-272 to Sta. 0-140 RHS | 10/01/14 | 10/01/14 | 10/01/14 | 0 | A |
| | IR-13-00014-NAB-981-A | Check leakage test for sewer line from MH#11 at Sta. 2+160 to MH# 12 at Sta. 2+120 | 10/01/14 | 10/01/14 | 10/01/14 | 0 | A |
| | IR-13-00014-NAB-982-A | Check 2nd base course surface from Sta. 0+740 to Sta. 0+920 LHS prior to spray prime coat | 10/01/14 | 10/01/14 | 10/01/14 | 0 | A |
| | IR-13-00014-NAB-983-A | Check base course layer under box culvert foundation at Sta. 3+610 LHS | 10/01/201 | 10/01/14 | 10/01/14 | 0 | A |
| | IR-13-00014-NAB-984-A | Check casting blinding concrete for box culvert foundation at Sta. 3+610 LHS | 10/01/14 | 10/01/14 | 10/01/14 | 0 | A |
| | IR-13-00014-NAB-985-A | Check rebar and casting concrete for retaining wall foundation from Sta. 0+512to Sta. 0+532 RHS | 10/01/14 | 10/01/14 | 10/01/14 | 0 | A |

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| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-986-A | Check subgrade layer from Sta. 0+130 to Sta. 0+600 LHS | 10/01/14 | 10/01/14 | 10/01/14 | 0 | A |
| | IR-13-00014-NAB-987-A | Check 2nd base course surface from Sta. 0-272 to Sta0+140 LHS prior to spray prime coat | 10/01/14 | 10/01/14 | 10/01/14 | 0 | A |
| | IR-13-00014-NAB-988-A | Check 2nd base course surface from Sta. 0-272 to Sta0+140 RHS prior to spray prime coat | 10/01/14 | 10/01/14 | 10/01/14 | 0 | A |
| | IR-13-00014-NAB-989-A | Check bedding and installation of 2" water Pipeline from Sta. 1+600 to Sta. 1+300 RHS | 10/01/14 | 10/01/14 | 10/01/14 | 0 | C |
| | IR-13-00014-NAB-989-B | Check bedding and installation of 2" water Pipeline from Sta. 1+600 to Sta. 1+300 RHS | 10/09/14 | 10/09/14 | 10/09/14 | 0 | C |
| | IR-13-00014-NAB-989-C | Check bedding and installation of 2" water Pipeline from Sta. 1+600 to Sta. 1+300 RHS | 10/22/14 | 10/22/14 | 10/22/14 | 0 | C |
| | IR-13-00014-NAB-989-D | Check bedding and installation of 2" water Pipeline from Sta. 1+600 to Sta. 1+300 RHS | 10/27/14 | 10/27/14 | 10/27/14 | 0 | A |
| | IR-13-00014-NAB-990-A | Check alignment of median curbstone from Sta. 2+020 to Sta. 2+200 , from Sta. 2+500 to Sta. 2+620 and from sta. 2+660 to Sta. 2+680 | 10/02/14 | 10/02/14 | 10/02/14 | 0 | A |
| | IR-13-00014-NAB-991-A | Check alignment of curbstone from Sta. 2+020 to Sta. 2+200 LHS & RHS and from Sta. 2+740 to Sta. 2+840 LHS | 10/02/14 | 10/02/14 | 10/02/14 | 0 | A |
| | IR-13-00014-NAB-992-A | Check alignment of side walk curbstone from Sta. 1+500 to Sta. 1+900 LHS. | 10/02/14 | 10/02/14 | 10/02/14 | 0 | A |
| | IR-13-00014-NAB-993-A | Check alignment of median curbstone from Sta. 1+600 to Sta. 1+900 | 10/02/14 | 10/02/14 | 10/02/14 | 0 | A |
| | IR-13-00014-NAB-994-A | Check rebar and casting concrete for retaining wall foundation from Sta. 0+532 to Sta. 0+550 RHS | 10/02/14 | 10/02/14 | 10/02/14 | 0 | A |
| | IR-13-00014-NAB-995-A | Check subgrade layer for side walk, from Sta. 1+600 to Sta. 1+720 LHS, Sta. 2+020 to Sta.2+140 LHS, Sta.2+020 to Sta. 2+140 RHS | 10/08/14 | 10/08/14 | 10/08/14 | 0 | A |
| | IR-13-00014-NAB-996-A | Check topping layer, level from Sta. 0+620 to 0+680 RHS | 10/08/14 | 10/08/14 | 10/08/14 | 0 | A |
| | IR-13-00014-NAB-997-A | Check topping layer, level from Sta. 0+280 to 0+500 LHS | 10/08/14 | 10/08/14 | 10/08/14 | 0 | A |
| | IR-13-00014-NAB-998-A | Check topping layer, level from Sta. 0+500 to 0+660 LHS | 10/08/14 | 10/08/14 | 10/08/14 | 0 | A |
| | IR-13-00014-NAB-999-A | Check rebar and casting concrete for boundary Wall foundation from St. 3+610 to 3+630 RHS | 10/09/14 | 10/09/14 | 10/09/14 | 0 | A |
| | IR-13-00014-NAB-1000-A | Check leakage test for sewer line from MH#12 at Sta. 2+120 to MH# 13 at Sta. 2+080 | 10/09/14 | 10/09/14 | 10/09/14 | 0 | A |
| | IR-13-00014-NAB-1001-A | Check Natural Ground Level (NGL ) & Center Line from St. 4+850 to 5+450 | 10/09/14 | 10/09/14 | 10/09/14 | 0 | A |
| | IR-13-00014-NAB-1002-A | Check leakage test for sewer line from MH#13 at Sta. 2+080 to MH# 14 at Sta. 2+040 | 10/09/14 | 10/09/14 | 10/09/14 | 0 | A |
| | IR-13-00014-NAB-1003-A | Check excavation work for 6" electrical sleeves at Sta. 4+435 | 10/09/14 | 10/09/14 | 10/09/14 | 0 | A |
| | IR-13-00014-NAB-1004-A | Check bedding and installation 6" electrical sleeves at Sta. 4+435 | 10/09/14 | 10/09/14 | 10/09/14 | 0 | A |
| | IR-13-00014-NAB-1005-A | Check Excavation work for 2" water Pipeline from Sta. 1+600 to Sta. 1+300 RHS | 10/09/14 | 10/09/14 | 10/09/14 | 0 | C |
| | IR-13-00014-NAB-1005-B | Check Excavation work for 2" water Pipeline from Sta. 1+600 to Sta. 1+300 RHS | 10/22/14 | 10/22/14 | 10/22/14 | 0 | C |
| | IR-13-00014-NAB-1005-C | Check Excavation work for 2" water Pipeline from Sta. 1+600 to Sta. 1+300 RHS | 10/27/14 | 10/27/14 | 10/27/14 | 0 | A |
| | IR-13-00014-NAB-1006-A | Check Excavation work for storm water line from Sta. 0+376 to Discharge and from Sta. 0+376 to Sta. 0+500 | 10/09/14 | 10/11/14 | 10/12/14 | 1 | C |
| | IR-13-00014-NAB-1006-B | Check Excavation work for storm water line from Sta. 0+376 to Discharge and from MH#01 at Sta. 0+376 to MH#04 at Sta. 0+500 | 10/12/14 | 10/12/14 | 10/12/14 | 0 | A |
| | IR-13-00014-NAB-1007-A | Check bedding and installation of storm water line from Sta. 0+376 to Discharge and from Sta. 0+376 to Sta. 0+500 | 10/09/14 | 10/11/14 | 10/12/14 | 1 | C |
| | IR-13-00014-NAB-1007-B | Check bedding and installation of storm water line from Sta. 0+376 to Discharge and from Sta. 0+376 to Sta. 0+500 | 10/13/14 | 10/13/14 | 10/13/14 | 0 | A |
| | IR-13-00014-NAB-1008-A | Check 1st base course layer from Sta. 0+630 to Sta. 0+680 RHS. | 10/09/14 | 10/11/14 | 10/12/14 | 1 | A |
| | IR-13-00014-NAB-1009-A | Check 1st base course layer from Sta. 4+440 to Sta. 4+540 LHS | 10/09/14 | 10/11/14 | 10/12/14 | 1 | A |
| | IR-13-00014-NAB-1010-A | Check 1st base course layer from Sta. 4+440 to Sta. 4+540 RHS | 10/09/14 | 10/11/14 | 10/12/14 | 1 | A |
| | IR-13-00014-NAB-1011-A | Check excavation work for 6" electrical sleeves at Sta. 0+305 RHS. | 10/09/14 | 10/11/14 | 10/12/14 | 1 | A |
| | IR-13-00014-NAB-1012-A | Check bedding and installation of 6" electrical sleeves at Sta. 0+305 RHS. | 10/09/14 | 10/11/14 | 10/12/14 | 1 | A |
| | IR-13-00014-NAB-1013-A | Check start excavation from Sta. 0-120 to St.0+120 | 10/12/14 | 10/12/14 | 10/12/14 | 0 | C |
| | IR-13-00014-NAB-1013-B | Check start excavation from Sta. 0-120 to St.0+120 | 10/14/14 | 10/14/14 | 10/14/14 | 0 | A |
| | IR-13-00014-NAB-1014-A | Check rebar work for boundary wall from Sta. 3+610 to Sta. 3+630 RHS | 10/12/14 | 10/12/14 | 10/12/14 | 0 | A |
| | IR-13-00014-NAB-1015-A | Check leakage test for sewer line from MH#14 at Sta. 2+040 to MH# 15 at Sta. 2+000 | 10/12/14 | 10/12/14 | 10/12/14 | 0 | A |
| | IR-13-00014-NAB-1016-A | Check excavation work for storm water line from Discharge to MH#01 at Sta.0+376 to MH# 02at Sta. 0+420 | 10/12/14 | 10/12/14 | 10/12/14 | 0 | A |
| | IR-13-00014-NAB-1017-A | Inspect setting out from Nablus connection chamber and Shavi Shamroon connection chamber as per approved shop Drawing | 10/12/14 | 10/12/14 | 10/12/14 | 0 | C |
| | IR-13-00014-NAB-1017-B | Inspect setting out from Nablus connection chamber and Shavi Shamroon connection chamber as per approved shop Drawing | 11/23/14 | 11/23/14 | 11/23/14 | 0 | A |

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| | IR-13-00014-NAB-1018-A | Check rebar work for retaining wall from Sta. 0+580 to Sta. 0+590 RHS | 10/12/14 | 10/12/14 | 10/12/14 | 0 | A |
| | IR-13-00014-NAB-1019-A | Check casting concrete for box culvert foundation at Sta. 3+610 LHS. | 10/12/14 | 10/12/14 | 10/12/14 | 0 | A |
| | IR-13-00014-NAB-1020-A | Check side walk base course from Sta. 2+030 to Sta. 2+140 LHS & from Sta. 1+600 to Sta. 1+730 LHS | 10/12/14 | 10/12/14 | 10/13/14 | 1 | C |
| | IR-13-00014-NAB-1020-B | Check side walk base course from Sta. 2+030 to Sta. 2+140 LHS & from Sta. 1+600 to Sta. 1+730 LHS | 10/16/14 | 10/16/14 | 10/16/14 | 0 | A |
| | IR-13-00014-NAB-1021-A | Check 1st base course layer from Sta. 0+630 to Sta. 0+740 LHS | 10/12/14 | 10/12/14 | 10/12/14 | 0 | A |
| | IR-13-00014-NAB-1022-A | Check casting concrete for retaining wall from Sta. 0+580 to Sta. 0+590 RHS | 10/12/14 | 10/12/14 | 10/12/14 | 0 | A |
| | IR-13-00014-NAB-1023-A | Check bedding and installation for storm water line from MH#01 at Sta.0+376 to MH# 02at Sta. 0+420 | 10/12/14 | 10/12/14 | 10/12/14 | 0 | A |
| | IR-13-00014-NAB-1024-A | Check rebar work and casting concrete for box culvert slab at Sta. B0+095-Segment B | 10/13/14 | 10/13/14 | 10/13/14 | 0 | A |
| | IR-13-00014-NAB-1025-A | Check rebar work for retaining wall from Sta. 0+560 to Sta. 0+570 & from Sta. 0+540 to Sta. 0+550 RHS | 10/13/14 | 10/13/14 | 10/13/14 | 0 | A |
| | IR-13-00014-NAB-1026-A | Check 1st base course layer from Sta. 0+140 to Sta. 0+360 RHS | 10/13/14 | 10/13/14 | 10/13/14 | 0 | C |
| | IR-13-00014-NAB-1026-B | Check 1st base course layer from Sta. 0+140 to Sta. 0+360 RHS | 10/22/14 | 10/22/14 | 10/22/14 | 0 | A |
| | IR-13-00014-NAB-1027-A | Check casting concrete for boundary wall from Sta. 3+610 to Sta. 3+630 RHS | 10/13/14 | 10/13/14 | 10/13/14 | 0 | A |
| | IR-13-00014-NAB-1028-A | Inspect start excavation for Shavi Shamroon connection chamber as per approved shop Drawing | 10/15/14 | 10/15/14 | 10/16/14 | 1 | C |
| | IR-13-00014-NAB-1028-B | Inspect start excavation for Shavi Shamroon connection chamber as per approved shop Drawing | 10/18/14 | 10/18/14 | 10/18/14 | 0 | A |
| | IR-13-00014-NAB-1029-A | Check subgrade layer from Sta. 0+130 to Sta. 0+280 LHS | 10/13/14 | 10/13/14 | 10/13/14 | 0 | C |
| | IR-13-00014-NAB-1029-B | Check subgrade layer from Sta. 0+130 to Sta. 0+280 LHS | 10/22/14 | 10/22/14 | 10/22/14 | 0 | A |
| | IR-13-00014-NAB-1030-A | Check excavation work for storm water line from MH# 03 at Sta. 0+102 to MH# 02 at Sta. 0+077 and from MH#02 at Sta. 0+077 to MH# 01 at Sta. 0+040 | 10/13/14 | 10/13/14 | 10/13/14 | 0 | A |
| | IR-13-00014-NAB-1031-A | Check casting concrete for retaining wall from Sta. 0+560 to Sta. 0+570 & from Sta. 0+540 to Sta. 0+550 RHS | 10/14/14 | 10/14/14 | 10/14/14 | 0 | A |
| | IR-13-00014-NAB-1032-A | Check bedding and installation storm water line from MH# 03 at Sta. 0+102 to MH# 02 at Sta. 0+077 and from MH#02 at Sta. 0+077 to MH# 01 at Sta. 0+040 | 10/14/14 | 10/14/14 | 10/14/14 | 0 | C |
| | IR-13-00014-NAB-1032-B | Check bedding and installation storm water line from MH# 03 at Sta. 0+102 to MH# 02 at Sta. 0+077 and from MH#02 at Sta. 0+077 to MH# 01 at Sta. 0+040 | 10/15/14 | 10/15/14 | 10/15/14 | 0 | A |
| | IR-13-00014-NAB-1033-A | Check setting out Shavi Shamroon connection chamber as per approved shop Drawing | 10/14/14 | 10/14/14 | 10/14/14 | 0 | A |
| | IR-13-00014-NAB-1034-A | Check rebar work for wings of Box culvert at Sta. B0+095 LHS –Segment B | 10/15/14 | 10/15/14 | 10/15/14 | 0 | C |
| | IR-13-00014-NAB-1034-B | Check rebar work for wings of Box culvert at Sta. B0+095 LHS –Segment B | 10/16/14 | 10/16/14 | 10/16/14 | 0 | A |
| | IR-13-00014-NAB-1035-A | Check implementation of traffic control plan from Sta. 4+550 to Sta. Sta. 4+750 | 10/16/14 | 10/16/14 | 10/16/14 | 0 | C |
| | IR-13-00014-NAB-1035-B | Check implementation of traffic control plan from Sta. 4+550 to Sta. Sta. 4+750 | 10/16/14 | 10/16/14 | 10/16/14 | 0 | A |
| | IR-13-00014-NAB-1036-A | Check start excavation from Sta. 4+550 to Sta. 4+700 RHS | 10/16/14 | 10/16/14 | 10/16/14 | 0 | A |
| | IR-13-00014-NAB-1037-A | Check subgrade layer from Sta. 0+130 to Sta. 0-130 RHS | 10/16/14 | 10/18/14 | 10/19/14 | 1 | A |
| | IR-13-00014-NAB-1038-A | Check 1st base course layer from Sta. 0+280 to Sta. 0+360 LHS | 10/16/14 | 10/18/14 | 10/19/14 | 1 | C |
| | IR-13-00014-NAB-1038-B | Check 1st base course layer from Sta. 0+280 to Sta. 0+360 LHS | 10/23/14 | 10/23/14 | 10/23/14 | 0 | A |
| | IR-13-00014-NAB-1039-A | Check casting concrete for wings of inlet for Box culvert at Sta. B0+095–Segment B | 10/16/14 | 10/18/14 | 10/19/14 | 1 | A |
| | IR-13-00014-NAB-1040-A | Check subgrade layer from Sta. 4+000 to Sta. 4+060 RHS. | 10/19/14 | 10/19/14 | 10/19/14 | 0 | A |
| | IR-13-00014-NAB-1041-A | Check Bench Mark from Sta. 4+820 to Sta. 5+450 | 10/19/14 | 10/19/14 | 10/19/14 | 0 | A |
| | IR-13-00014-NAB-1042-A | Check rebar work and casting concrete for RC stair at Sta. 3+620 RHS | 10/19/14 | 10/19/14 | 10/19/14 | 0 | A |
| | IR-13-00014-NAB-1043-A | Check closing Environmental Chick List – August | 10/19/14 | 10/19/14 | 10/19/14 | 0 | C |
| | IR-13-00014-NAB-1043-B | Check closing Environmental Chick List – August | 11/09/14 | 11/09/14 | 11/09/14 | 0 | A |
| | IR-13-00014-NAB-1044-A | Check subgrade layer from Sta. 4+560 to Sta. 4+760 RHS. | 10/19/14 | 10/19/14 | 10/19/14 | 0 | C |
| | IR-13-00014-NAB-1044-B | Check subgrade layer from Sta. 4+560 to Sta. 4+760 RHS. | 10/21/14 | 10/21/14 | 10/21/14 | 0 | C |
| | IR-13-00014-NAB-1044-C | Check subgrade layer from Sta. 4+560 to Sta. 4+760 RHS. | 10/21/14 | 10/21/14 | 10/22/14 | 1 | A |
| | IR-13-00014-NAB-1045-A | Check topping layer from Sta. 0-130 to Sta. 0+130 RHS | 10/19/14 | 10/19/14 | 10/19/14 | 0 | C |
| | IR-13-00014-NAB-1045-B | Check topping layer from Sta. 0-130 to Sta. 0+130 LHS | 10/21/14 | 10/21/14 | 10/21/14 | 0 | A |
| | IR-13-00014-NAB-1046-A | Check Rebar work for wing wall of box culvert outlet at Sta. B0+095 as per attachment | 10/19/14 | 10/19/14 | 10/20/14 | 1 | A |
| | IR-13-00014-NAB-1047-A | Check Rebar work for head wall box culvert outlet , inlet at Sta. B0+095 as per attachment | 10/20/14 | 10/20/14 | 10/20/14 | 0 | C |
| | IR-13-00014-NAB-1047-B | Check Rebar work for head wall box culvert outlet , inlet at Sta. B0+095 | 10/21/14 | 10/21/14 | 10/21/14 | 0 | A |

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| | IR-13-00014-NAB-1048-A | Check casting concrete for head wall and wing wall of box culvert outlet , inlet at Sta. B0+095 as per attachment | 10/20/14 | 10/20/14 | 10/20/14 | 0 | C |
| | IR-13-00014-NAB-1048-B | Check casting concrete for head wall and wing wall of box culvert outlet , inlet at Sta. B0+095 as per attachment | 10/21/14 | 10/21/14 | 10/21/14 | 0 | A |
| | IR-13-00014-NAB-1049-A | Check rebar and casting concrete for side walk from Sta. 3+610 to Sta. 3+630 RHS. | 10/20/14 | 10/20/14 | 10/20/14 | 0 | A |
| | IR-13-00014-NAB-1050-A | Check rebar work for wings wall of inlet for box culvert at Sta. 3+610 LHS | 10/20/14 | 10/20/14 | 10/20/14 | 0 | A |
| | IR-13-00014-NAB-1051-A | Check 1st base course layer from Sta. -0+130 to Sta. -0+060 RHS | 10/21/14 | 10/21/14 | 10/21/14 | 0 | C |
| | IR-13-00014-NAB-1051-B | Check 1st base course layer from Sta. -0+130 to Sta. -0+060 RHS | 10/26/14 | 10/26/14 | 10/26/14 | 0 | A |
| | IR-13-00014-NAB-1052-A | Check topping layer from Sta. 0+400 to Sta. 0+440 RHS | 10/21/14 | 10/21/14 | 10/21/14 | 0 | A |
| | IR-13-00014-NAB-1053-A | Check 1st base course layer from Sta. 0+280 to Sta. 0+440 LHS | 10/21/14 | 10/21/14 | 10/21/14 | 0 | C |
| | IR-13-00014-NAB-1053-B | Check 1st base course layer from Sta. 0+280 to Sta. 0+440 LHS | 10/25/14 | 10/25/14 | 10/25/14 | 0 | A |
| | IR-13-00014-NAB-1054-A | Check casting concrete for wings wall of inlet for box culvert at Sta. 3+610 LHS | 10/21/14 | 10/21/14 | 10/21/14 | 0 | A |
| | IR-13-00014-NAB-1055-A | Check rebar and casting concrete for RC stair at Sta. 3+220 RHS | 10/21/14 | 10/21/14 | 10/22/14 | 1 | A |
| | IR-13-00014-NAB-1056-A | Check subgrade layer from Sta. 4+640 to Sta. 4+700 RHS to replacement of soil | 10/21/14 | 10/21/14 | 10/22/14 | 1 | A |
| | IR-13-00014-NAB-1057-A | Check topping layer from Sta. 4+560 to Sta. 4+760 RHS | 10/22/14 | 10/22/14 | 10/22/14 | 0 | A |
| | IR-13-00014-NAB-1058-A | Check excavation work for catch basin 16" from MH# 01 at Sta. 0+032 , MH# 02 at Sta. 0+070 to MH#04 at Sta.0+117 | 10/22/14 | 10/22/14 | 10/22/14 | 0 | A |
| | IR-13-00014-NAB-1059-A | Check alignment of side walk curbstone from Sta. 3+300 to Sta. 3+600 RHS | 10/22/14 | 10/22/14 | 10/22/14 | 0 | A |
| | IR-13-00014-NAB-1060-A | Check sample of street lighting pole base at Sta. 2+160 | 10/22/14 | 10/22/14 | 10/22/14 | 0 | C |
| | IR-13-00014-NAB-1060-B | Check sample of street lighting pole base at Sta. 2+160 | 11/13/14 | 11/13/14 | 11/13/14 | 0 | C |
| | IR-13-00014-NAB-1060-C | Check sample of street lighting pole base at Sta. 2+160 | 02/25/15 | 02/25/15 | 02/26/15 | 1 | A |
| | IR-13-00014-NAB-1061-A | Check side walk base course from Sta. 1+610 to 1+637 LHS , Sta. 1+643 to 1+760 LHS , Sta. 1+800 to Sta. 1+850 LHS , Sta. 2+040 to Sta. 2+084 LHS , Sta. 2+090 to 2+126 LHS , Sta. 2+134 to 2+140 LHS and from Sta. 2+020 to Sta. 2+140 RHS. | 10/22/14 | 10/22/14 | 10/22/14 | 0 | A |
| | IR-13-00014-NAB-1062-A | Check casting concrete for side walk from Sta. 1+610 to 1+637 LHS , Sta. 1+643 to 1+760 LHS , Sta. 1+800 to Sta. 1+850 LHS , Sta. 2+040 to Sta. 2+084 LHS , Sta. 2+090 to 2+126 LHS , Sta. 2+134 to 2+140 LHS and from Sta. 2+020 to Sta. 2+140 RHS. | 10/22/14 | 10/22/14 | 10/22/14 | 0 | A |
| | IR-13-00014-NAB-1063-A | Check Natural Ground Level and Center Line from Sta. 0+000 to Sta. 0+399-Segment B | 10/23/14 | 10/23/14 | 10/23/14 | 0 | A |
| | IR-13-00014-NAB-1064-A | Check start excavation work from Sta. 4+560 to Sta. 4+760 LHS | 10/23/14 | 10/23/14 | 10/23/14 | 0 | A |
| | IR-13-00014-NAB-1065-A | Check 1st base course layer from Sta. -0+060 to Sta. -0+130 LHS | 10/23/14 | 10/23/14 | 10/23/14 | 0 | C |
| | IR-13-00014-NAB-1065-B | Check 1st base course layer from Sta. -0+060 to Sta. -0+130 LHS | 10/30/14 | 10/30/14 | 10/30/14 | 0 | A |
| | IR-13-00014-NAB-1066-A | Check 1st base course layer from Sta. 0+300 to Sta. 0+400 RHS | 10/23/14 | 10/23/14 | 10/23/14 | 0 | A |
| | IR-13-00014-NAB-1067-A | Check isolation work 1st coat for box culvert at Sta. B0+095 | 10/23/14 | 10/25/14 | 10/26/14 | 1 | A |
| | IR-13-00014-NAB-1068-A | Check isolation work 2nd coat for box culvert at Sta. B0+095 | 10/23/14 | 10/25/14 | 10/26/14 | 1 | A |
| | IR-13-00014-NAB-1069-A | Check side walk subgrade from sta. 3+230 to Sta. 3+360 RHS and from Sta. 3+450 to Sta. 3+550 RHS. | 10/23/14 | 10/25/14 | 10/26/14 | 1 | A |
| | IR-13-00014-NAB-1070-A | Check start excavation work from sta. 0+000 to Sta. 0+170- Segment B | 10/23/14 | 10/25/14 | 10/26/14 | 1 | A |
| | IR-13-00014-NAB-1071-A | Check 1st base course layer from Sta. 0+400 to Sta. 0+440 RHS | 10/23/14 | 10/25/14 | 10/26/14 | 1 | A |
| | IR-13-00014-NAB-1072-A | Check 1st base course layer from Sta. 0+130 to Sta. 0+280 RHS | 10/23/14 | 10/25/14 | 10/26/14 | 1 | C |
| | IR-13-00014-NAB-1072-B | Check 1st base course layer from Sta. 0+130 to Sta. 0+280 RHS | 11/13/14 | 11/15/14 | 11/15/14 | 0 | A |
| | IR-13-00014-NAB-1073-A | Check start excavation for main system flow chamber at Sta. 1+870 | 10/26/14 | 10/26/14 | 10/26/14 | 0 | A |
| | IR-13-00014-NAB-1074-A | Check sub grade level at Segment B from Sta. 0+000 to Sta. 0+150 | 10/26/14 | 10/26/14 | 10/26/14 | 0 | C |
| | IR-13-00014-NAB-1074-B | Check sub grade level at Segment B from Sta. 0+000 to Sta. 0+150 | 11/02/14 | 11/02/14 | 11/02/14 | 0 | A |
| | IR-13-00014-NAB-1075-A | Check casting concrete for box culvert inlet Apron –B0+095 –segment B | 10/26/14 | 10/26/14 | 10/26/14 | 0 | A |
| | IR-13-00014-NAB-1076-A | Check Implementation traffic control plan from Sta. B0+150 to Sta.B0+399 in segment B | 10/26/14 | 10/26/14 | 10/26/14 | 0 | A |
| | IR-13-00014-NAB-1077-A | Check excavation work for 12" water pipeline from Sta. 0+024 to Sta. 0+061- segment B | 10/27/14 | 10/27/14 | 10/28/14 | 1 | A |
| | IR-13-00014-NAB-1078-A | Check excavation work for 2" water pipeline from Sta. 1+300 to Sta. 1+600 LHS | 10/27/14 | 10/27/14 | 10/27/14 | 0 | A |
| | IR-13-00014-NAB-1079-A | Check side walk subgrade from Sta. 2+630 to Sta. 2+685 LHS , Sta. 3+560 to Sta. 3+600 RHS and from Sta. 3+610 to Sta. 3+650 RHS | 10/27/14 | 10/27/14 | 10/27/14 | 0 | A |

**USAID WEST BANK/ GAZA**
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**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-1080-A | Check filling layer (topping ) from Sta. B0+030 to Sta. B0+150 –segment B | 10/27/14 | 10/27/14 | 10/27/14 | 0 | C |
| | IR-13-00014-NAB-1080-B | Check filling layer (topping ) from Sta. B0+030 to Sta. B0+150 –segment B | 11/03/14 | 11/03/14 | 11/03/14 | 0 | A |
| | IR-13-00014-NAB-1081-A | Check start excavation work from Sta. -0+130 to Sta. 0+130 RHS | 10/27/14 | 10/27/14 | 10/28/14 | 1 | A |
| | IR-13-00014-NAB-1082-A | Check Excavation work for 2" water Pipeline from Sta. 1+300 to Sta. 0+650 RHS | 10/27/14 | 10/27/14 | 10/27/14 | 0 | A |
| | IR-13-00014-NAB-1083-A | Check side walk subgrade from Sta. 3+440 to Sta. 3+550 RHS, Sta. 2+960 to Sta. 3+000 LHS and from sta. 3+010 to Sta. 3+050 LHS | 10/27/14 | 10/27/14 | 10/27/14 | 0 | A |
| | IR-13-00014-NAB-1084-A | Check side walk base course from Sta. 3+440 to Sta. 3+550 RHS, Sta. 3+240 to Sta. 3+355 RHS | 10/27/14 | 10/27/14 | 10/27/14 | 0 | A |
| | IR-13-00014-NAB-1085-A | Check subgrade layer from sta. 4+640 to Sta.4+720 LHS | 10/27/14 | 10/27/14 | 10/27/14 | 0 | A |
| | IR-13-00014-NAB-1086-A | Check filling layer (topping ) from Sta. B0+030 to Sta. B0+105 & from Sta. B0+115 to Sta. B0+150 –segment B | 10/27/14 | 10/27/14 | 10/27/14 | 0 | C |
| | IR-13-00014-NAB-1086-B | Check filling layer (topping ) from Sta. B0+030 to Sta. B0+105 & from Sta. B0+115 to Sta. B0+150 –segment B | 11/02/14 | 11/02/14 | 11/02/14 | 0 | A |
| | IR-13-00014-NAB-1087-A | Check bedding and installation of 2" water Pipeline from Sta. 1+300 to Sta. 0+650 RHS | 10/27/14 | 10/27/14 | 10/27/14 | 0 | A |
| | IR-13-00014-NAB-1088-A | Check bedding and installation of 12" water pipeline from Sta. 0+024 to Sta. 0+061- segment B | 10/28/14 | 10/28/14 | 10/29/14 | 1 | A |
| | IR-13-00014-NAB-1089-A | Check side walk subgrade from Sta. 3+525 to Sta. 3+560 LHS | 10/28/14 | 10/28/14 | 10/28/14 | 0 | A |
| | IR-13-00014-NAB-1090-A | Check side walk base course from Sta. 3+525 to Sta. 3+560 LHS | 10/29/14 | 10/29/14 | 10/29/14 | 0 | A |
| | IR-13-00014-NAB-1091-A | Check rebar and casting concrete for side walk from Sta. 3+525 to Sta. 3+560 LHS | 10/29/14 | 10/29/14 | 10/29/14 | 0 | A |
| | IR-13-00014-NAB-1092-A | Check topping layer , level rom sta. 4+640 to Sta. 4+720 LHS | 10/29/14 | 10/29/14 | 10/29/14 | 0 | A |
| | IR-13-00014-NAB-1093-A | Check side walk subgrade from Sta. 3+500 to Sta. 3+525 LHS | 10/29/14 | 10/29/14 | 10/29/14 | 0 | C |
| | IR-13-00014-NAB-1093-B | Check side walk subgrade from Sta. 3+500 to Sta. 3+525 LHS | 12/01/14 | 12/01/14 | 12/01/14 | 0 | A |
| | IR-13-00014-NAB-1094-A | Check side walk base course from Sta. 3+010 to Sta. 3+050 LHS , Sta.3+620 to Sta. 3+660 RHS and from Sta. 3+410 to Sta. 3+610 RHS | 10/29/14 | 10/29/14 | 10/29/14 | 0 | C |
| | IR-13-00014-NAB-1094-B | Check side walk base course from Sta. 3+010 to Sta. 3+050 LHS , Sta.3+620 to Sta. 3+660 RHS and from Sta. 3+410 to Sta. 3+610 RHS | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1095-A | Check rebar work for side walk from Sta. 3+010 to Sta. 3+050 LHS , Sta.3+620 to Sta. 3+660 RHS , from Sta. 3+410 to Sta. 3+610 RHS , 3+440 to Sta. 3+550 RHS, and from Sta. 3+240 to Sta. 3+355 RHS | 10/29/14 | 10/29/14 | 10/29/14 | 0 | C |
| | IR-13-00014-NAB-1095-B | Check rebar work for side walk from Sta. 3+010 to Sta. 3+050 LHS , Sta.3+620 to Sta. 3+660 RHS , from Sta. 3+410 to Sta. 3+610 RHS , 3+440 to Sta. 3+550 RHS, and from Sta. 3+240 to Sta. 3+355 RHS | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1096-A | to Check rebar work for side walk from Sta. 3+240 to Sta. 3+345 RHS , Sta.3+350 to Sta. 3+355 RHS , from Sta. 3+410 to Sta. 3+500 RHS , 3+365 to Sta. 3+370 RHS, from Sta. 3+520 to Sta. 3+595 RHS, from Sta. 3+600 to Sta. 3+605 RHS , from Sta. 3+620 to Sta. 3+657 RHS and from Sta. 3+697 to Sta. 3+700 RHS.to proceed casting concrete | 10/30/14 | 10/30/14 | 10/30/14 | 0 | A |
| | IR-13-00014-NAB-1097-A | Check excavation work for 12" water pipeline from Sta. B0+200 to Sta. B0+400-segment B | 10/30/14 | 10/30/14 | 10/30/14 | 0 | C |
| | IR-13-00014-NAB-1098-A | Check start excavation work butterfly Av/ Ar chamber at Sta. 0+810 | 10/30/14 | 10/30/14 | 10/30/14 | 0 | C |
| | IR-13-00014-NAB-1098-B | Check start excavation work butterfly Av/ Ar chamber at Sta. 0+810 | 11/18/14 | 11/18/14 | 11/18/14 | 0 | A |
| | IR-13-00014-NAB-1099-A | Check subgrade layer from Sta.-0+010 to Sta. -0+100 RHS and for road segment toward jenin from Sta. 0+000 to Sta. 0+060 LHS | 10/30/14 | 10/30/14 | 10/30/14 | 0 | A |
| | IR-13-00014-NAB-1100-A | Check excavation work for storm water line from MH# 11 at Sta. 0+100 to MH# 01 at Sta. 0+140 and from MH#01 at Sta. 0+140 to MH#02 at Sta. 0+146 | 10/30/14 | 11/01/14 | 11/02/14 | 1 | C |
| | IR-13-00014-NAB-1100-B | Check excavation work for storm water line from MH# 11 at Sta. 0+100 to MH# 01 at Sta. 0+140 and from MH#01 at Sta. 0+140 to MH#02 at Sta. 0+146 | 11/03/14 | 11/03/14 | 11/03/14 | 0 | A |
| | IR-13-00014-NAB-1101-A | Check excavation work for storm water line from MH# 02 at Sta. 0+146 to MH# 03 at Sta. 0+180 | 10/30/14 | 11/01/14 | 11/02/14 | 1 | C |
| | IR-13-00014-NAB-1101-B | Check excavation work for storm water line from MH# 02 at Sta. 0+146 to MH# 03 at Sta. 0+180 | 11/03/14 | 11/03/14 | 11/03/14 | 0 | A |
| | IR-13-00014-NAB-1102-A | Check bedding and installation of storm water line from MH# 11 at Sta. 0+100to MH# 01 at Sta. 0+140 | 10/30/14 | 11/01/14 | 11/02/14 | 1 | C |
| | IR-13-00014-NAB-1102-B | Check bedding and installation of storm water line from MH# 11 at Sta. 0+100to MH# 01 at Sta. 0+140 | 11/02/14 | 11/02/14 | 11/03/14 | 1 | A |
| | IR-13-00014-NAB-1103-A | Check subgrade layer for simple access at Sta. 3+410 LHS | 10/30/14 | 11/01/14 | 11/02/14 | 1 | C |
| | IR-13-00014-NAB-1103-B | Check subgrade layer for simple access at Sta. 3+410 LHS | 11/02/14 | 11/02/14 | 11/03/14 | 1 | A |
| | IR-13-00014-NAB-1104-A | Check rebar work for box culvert wall at Sta. 3+610 LHS | 10/30/14 | 11/01/14 | 11/02/14 | 1 | A |

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**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
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| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-1105-A | Check excavation work for 2" water pipeline from sta. 1+300 to Sta. 1+100 LHS. | 10/30/14 | 11/01/14 | 11/02/14 | 1 | A |
| | IR-13-00014-NAB-1106-A | Check closing Environmental Chick List – September | 11/02/14 | 11/02/14 | 11/02/14 | 0 | A |
| | IR-13-00014-NAB-1107-A | Check casting concrete for box culvert wall at Sta. 3+610- LHS | 11/02/14 | 11/02/14 | 11/02/14 | 0 | A |
| | IR-13-00014-NAB-1108-A | Check excavation work for storm water line from MH# 11 at Sta. 0+100 to MH# 01 at Sta. 0+140 | 11/02/14 | 11/02/14 | 11/02/14 | 0 | A |
| | IR-13-00014-NAB-1109-A | Check bedding and installation of 2" water pipeline from Sta. 1+300 to Sta. 1+600 LHS | 11/03/14 | 11/03/14 | 11/03/14 | 0 | A |
| | IR-13-00014-NAB-1110-A | Check excavation work storm water line from MH#03 at Sta. 0+220 to MH#04 at Sta. 0+260 | 11/03/14 | 11/03/14 | 11/04/14 | 1 | C |
| | IR-13-00014-NAB-1110-B | Check excavation work storm water line from MH#03 at Sta. 0+220 to MH#04 at Sta. 0+261 | 11/05/14 | 11/05/14 | 11/05/14 | 0 | A |
| | IR-13-00014-NAB-1111-A | Check bedding and installation of storm water line from MH# 01at Sta. 0+140to MH# 02at Sta. 0+180 and from MH# 02 at Sta. 0+180 to MH#03 at Sta. 0+220 | 11/03/14 | 11/03/14 | 11/04/14 | 1 | A |
| | IR-13-00014-NAB-1112-A | Check bedding and installation of storm water line from MH# 03 at Sta. 0+220 to MH# 04 at Sta. 0+260 | 11/03/14 | 11/03/14 | 11/04/14 | 1 | C |
| | IR-13-00014-NAB-1112-B | Check bedding and installation of storm water line from MH# 03 at Sta. 0+220 to MH# 04 at Sta. 0+260 | 11/05/14 | 11/05/14 | 11/05/14 | 0 | A |
| | IR-13-00014-NAB-1113-A | Check excavation work for 16" catch basin from MH# 01 at Sta. 0+140 to MH# 02 at Sta. 0+180 | 11/04/14 | 11/04/14 | 11/05/14 | 1 | A |
| | IR-13-00014-NAB-1114-A | Check bedding and installation of 16" catch basin from MH# 01 at Sta. 0+140 to MH# 02 at Sta. 0+180 | 11/04/14 | 11/04/14 | 11/05/14 | 1 | A |
| | IR-13-00014-NAB-1115-A | Check Implementation of traffic control plan from Sta. 4+600 to Sta. 4+900 | 11/05/14 | 11/05/14 | 11/05/14 | 0 | C |
| | IR-13-00014-NAB-1115-B | Check Implementation of traffic control plan from Sta. 4+600 to Sta. 4+900 | 11/05/14 | 11/05/14 | 11/05/14 | 0 | A |
| | IR-13-00014-NAB-1116-A | Check excavation work for storm water line from MH# 04 at Sta. 0+260 to MH#05 at Sta. 0+300 | 11/05/14 | 11/05/14 | 11/05/14 | 0 | A |
| | IR-13-00014-NAB-1117-A | Check start excavation work from Sta. 4+600 to Sta. 4+900 LHS | 11/06/14 | 11/06/14 | 11/06/14 | 0 | A |
| | IR-13-00014-NAB-1118-A | Check side walk base course from Sta. 2+520 to Sta. 2+580 LHS , from Sta. 2+720 to Sta. 2+785 LHS , from Sta. 2+955 to Sta. 3+000 LHS and from Sta. 3+015 to Sta. 3+045 LHS | 11/06/14 | 11/06/14 | 11/06/14 | 0 | A |
| | IR-13-00014-NAB-1119-A | Check excavation work for 16 "catch basin MH# 03 at Sta. 0+220 RHS. | 11/06/14 | 11/06/14 | 11/06/14 | 0 | A |
| | IR-13-00014-NAB-1120-A | Check bedding and installation of storm water line from MH# 04 at Sta. 0+260 to MH#05 at Sta. 0+300 | 11/06/14 | 11/06/14 | 11/06/14 | 0 | A |
| | IR-13-00014-NAB-1121-A | Check rebar work and casting concrete for side walk from Sta. 2+520 to Sta. 2+580 LHS , from Sta. 2+720 to Sta. 2+785 LHS , from Sta. 2+955 to Sta. 3+000 LHS and from Sta. 3+015 to Sta. 3+045 LHS | 11/06/14 | 11/06/14 | 11/06/14 | 0 | A |
| | IR-13-00014-NAB-1122-A | Check excavation work for 16" catch basing MH# 04 at Sta. 0+260 and MH#05 at Sta. 0+300 RHS | 11/06/14 | 11/06/14 | 11/06/14 | 0 | A |
| | IR-13-00014-NAB-1123-A | Check bedding and installation of 16" catch basing MH# 04 at Sta. 0+260 and MH#05 at Sta. 0+300 RHS | 11/06/14 | 11/06/14 | 11/06/14 | 0 | A |
| | IR-13-00014-NAB-1124-A | Check subgrade layer from Sta. B0+200 to Sta. B0+399- in segment B | 11/06/14 | 11/08/14 | 11/09/14 | 1 | C |
| | IR-13-00014-NAB-1124-B | Check subgrade layer from Sta. B0+200 to Sta. B0+399- in segment B | 11/13/14 | 11/13/14 | 11/13/14 | 0 | A |
| | IR-13-00014-NAB-1125-A | Check subgrade layer from Sta. 0+280 to Sta. -0+060 LHS with total width 8.70 m | 11/06/14 | 11/08/14 | 11/09/14 | 1 | A |
| | IR-13-00014-NAB-1126-A | Check topping layer from Sta. 0+280 to Sta. -0+060 LHS with total width 8.70 m | 11/06/14 | 11/08/14 | 11/09/14 | 1 | C |
| | IR-13-00014-NAB-1126-B | Check topping layer from Sta. 0+280 to Sta. -0+060 LHS with total width 8.70 m | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1127-A | Check excavation work for 12" water pipeline from Sta. 0+250 to Sta. 0+130 LHS. | 11/06/14 | 11/08/14 | 11/09/14 | 1 | A |
| | IR-13-00014-NAB-1128-A | to Check bedding and installation of 12" water pipeline from Sta. 0+250 to Sta. 0+130 LHS. to proceed backfilling | 11/06/14 | 11/08/14 | 11/09/14 | 1 | A |
| | IR-13-00014-NAB-1129-A | Check 1st base course layer from Sta. -0+130 to Sta. 0+130 LHS | 11/06/14 | 11/08/14 | 11/09/14 | 1 | C |
| | IR-13-00014-NAB-1129-B | Check 1st base course layer from Sta. -0+130 to Sta. 0+130 LHS | 11/16/14 | 11/16/14 | 11/16/14 | 0 | A |
| | IR-13-00014-NAB-1130-A | Check subgrade layer from Sta. 4+760 to Sta. 4+900 LHS | 11/06/14 | 11/08/14 | 11/09/14 | 1 | C |
| | IR-13-00014-NAB-1130-B | Check subgrade layer from Sta. 4+760 to Sta. 4+900 LHS | 11/18/14 | 11/18/14 | 11/19/14 | 1 | A |
| | IR-13-00014-NAB-1131-A | Check excavation work for 16" catch basin at MH# 4 at Sta. 0+260 , MH# 05 at Sta. 0+300 LHS | 11/06/14 | 11/08/14 | 11/09/14 | 1 | A |
| | IR-13-00014-NAB-1132-A | Check bedding and installation of 16" catch basin at MH# 4 at Sta. 0+260 , MH# 05 at Sta. 0+300 LHS | 11/06/14 | 11/08/14 | 11/09/14 | 1 | A |
| | IR-13-00014-NAB-1133-A | Check installation of 12" water pipeline from Sta. 0+250 to Sta. 0+130 LHS to proceed backfilling | 11/06/14 | 11/08/14 | 11/09/14 | 1 | A |
| | IR-13-00014-NAB-1134-A | Check excavation work for 12" water pipeline from Sta. 0+130 to Sta. 0+000 LHS. | 11/09/14 | 11/09/14 | 11/09/14 | 0 | A |
| | IR-13-00014-NAB-1135-A | Check setting out , excavation work for HV tower s foundation at Sta. 1+780 LHS , Sta. 1+260 LHS, Sta.1+160 LHS, Sta. 1+050 LHS , Sta. 0+920 , Sta. 0+830 LHS and at Sta. 0+710 LHS | 11/09/14 | 11/09/14 | 11/09/14 | 0 | C |
| | IR-13-00014-NAB-1136-A | Check excavation work UPVC 16" catch basin at MH# 03 at Sta. 0+220, MH#02 at Sta. 0+180 and at MH# 01 at Sta. 0+140 LHS | 11/09/14 | 11/09/14 | 11/09/14 | 0 | A |
| | IR-13-00014-NAB-1137-A | Check rebar work for wings wall of box culvert outlet at Sta. B0+095 | 11/09/14 | 11/09/14 | 11/09/14 | 0 | A |
| | IR-13-00014-NAB-1138-A | Check excavation work for UPVC 16" catch basin at Sta. -0+030 and at Sta. -0+070 LHS. | 11/09/14 | 11/09/14 | 11/09/14 | 0 | C |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
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| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-1138-B | Check excavation work for UPVC 16" catch basin at Sta. -0+030 and at Sta. -0+070 LHS. | 11/10/14 | 11/10/14 | 11/10/14 | 0 | A |
| | IR-13-00014-NAB-1139-A | Check excavation work for storm water line from discharge at Sta. 4+545 to MH# 01 at Sta. 4+595 | 11/09/14 | 11/09/14 | 11/09/14 | 0 | A |
| | IR-13-00014-NAB-1140-A | Check bedding and installation of UPVC 16" catch basin at Sta. -0+030 and at Sta. -0+070 LHS. | 11/09/14 | 11/09/14 | 11/10/14 | 1 | A |
| | IR-13-00014-NAB-1141-A | Check bedding and installation of storm water line from discharge at Sta. 4+545 to MH# 01 at Sta. 4+595 | 11/09/14 | 11/09/14 | 11/10/14 | 1 | C |
| | IR-13-00014-NAB-1141-B | Check bedding and installation of storm water line from discharge at Sta. 4+545 to MH# 01 at Sta. 4+595 | 11/10/14 | 11/10/14 | 11/11/14 | 1 | A |
| | IR-13-00014-NAB-1142-A | Check rebar work and casting concrete for box culvert slab at Sta. 3+610 LHS. | 11/10/14 | 11/10/14 | 11/10/14 | 0 | A |
| | IR-13-00014-NAB-1143-A | Check rebar work for retaining wall from Sta. 0+550 to Sta. 0+560 RH | 11/10/14 | 11/10/14 | 11/10/14 | 0 | C |
| | IR-13-00014-NAB-1143-B | Check rebar work for retaining wall from Sta. 0+550 to Sta. 0+560 RH | 11/11/14 | 11/11/14 | 11/11/14 | 0 | A |
| | IR-13-00014-NAB-1144-A | Check casting concrete for wings wall of box culvert outlet at Sta. B0+095 | 11/10/14 | 11/10/14 | 11/11/14 | 1 | A |
| | IR-13-00014-NAB-1145-A | Check excavation work for catch basin crossing at Sta. 0+145 LHS (3*16") | 11/10/14 | 11/10/14 | 11/11/14 | 1 | A |
| | IR-13-00014-NAB-1146-A | Check bedding and installation of catch basin crossing at Sta. 0+145 LHS (3*16") | 11/10/14 | 11/10/14 | 11/11/14 | 1 | A |
| | IR-13-00014-NAB-1147-A | Check excavation work for retaining wall foundation to proceed casting blinding concrete from Sta. 0+470 to Sta. 0+505 RHS | 11/10/14 | 11/10/14 | 11/11/14 | 1 | A |
| | IR-13-00014-NAB-1148-A | Check encasement for storm water line from discharge at Sta. 4+545 to MH# 01 at Sta. 4+595 | 11/10/14 | 11/10/14 | 11/11/14 | 1 | A |
| | IR-13-00014-NAB-1149-A | Check excavation ,installation ,backfilling for sewer line from Sta. 4+800 to Sta. 4+880 LHS | 11/10/14 | 11/10/14 | 11/11/14 | 1 | C |
| | IR-13-00014-NAB-1149-B | Check excavation ,installation ,backfilling for sewer line from Sta. 4+800 to Sta. 4+880 LHS | 11/12/14 | 11/12/14 | 11/13/14 | 1 | A |
| | IR-13-00014-NAB-1150-A | Check topping layer , level from Sta. 0+160 to Sta. 0+280 LHS with total width 8.70 m | 11/11/14 | 11/11/14 | 11/11/14 | 0 | A |
| | IR-13-00014-NAB-1151-A | Check bedding of 12" water pipeline from Sta. 0+130 to Sta. 0+000 LHS. | 11/11/14 | 11/11/14 | 11/12/14 | 1 | C |
| | IR-13-00014-NAB-1151-B | Check bedding of 12" water pipeline from Sta. 0+130 to Sta. 0+000 LHS. | 11/23/14 | 11/23/14 | 11/23/14 | 0 | A |
| | IR-13-00014-NAB-1152-A | Check installation of 12" water pipeline from Sta. 0+130 to Sta. 0+000 LHS to proceed backfilling | 11/11/14 | 11/11/14 | 11/12/14 | 1 | C |
| | IR-13-00014-NAB-1152-B | Check installation of 12" water pipeline from Sta. 0+130 to Sta. 0+000 LHS to proceed backfilling | 11/16/14 | 11/16/14 | 11/16/14 | 0 | A |
| | IR-13-00014-NAB-1153-A | Check excavation work for storm water line from MH# 01 at Sta. 4+595 to MH#02 at Sta. 4+640 | 11/11/14 | 11/11/14 | 11/11/14 | 0 | A |
| | IR-13-00014-NAB-1154-A | Check casting concrete work for retaining wall from Sta. 0+550 to Sta. 0+560 RHS | 11/11/14 | 11/11/14 | 11/12/14 | 1 | A |
| | IR-13-00014-NAB-1155-A | Check excavation work for storm water line from MH# 02 at Sta. 4+640 to MH#03 at Sta. 4+68 | 11/11/14 | 11/11/14 | 11/11/14 | 0 | A |
| | IR-13-00014-NAB-1156-A | Check rebar work for retaining wall from Sta. 0+512 to Sta. 0+525 RHS | 11/12/14 | 11/12/14 | 11/13/14 | 1 | A |
| | IR-13-00014-NAB-1157-A | Check excavation of catch basin crossing at Sta. 0+380 LHS, 0+420 LHS and RHS. | 11/12/14 | 11/12/14 | 11/12/14 | 0 | C |
| | IR-13-00014-NAB-1157-B | Check excavation of catch basin crossing at Sta. 0+380 LHS, 0+420 LHS and RHS. | 11/23/14 | 11/23/14 | 11/23/14 | 0 | A |
| | IR-13-00014-NAB-1158-A | Check bedding and installation of catch basin crossing at Sta. 0+380 LHS, 0+420 LHS and RHS. | 11/12/14 | 11/12/14 | 11/12/14 | 0 | C |
| | IR-13-00014-NAB-1158-B | Check bedding and installation of catch basin crossing at Sta. 0+380 LHS, 0+420 LHS and RHS. | 11/23/14 | 11/23/14 | 11/23/14 | 0 | A |
| | IR-13-00014-NAB-1159-A | Check installation work for storm water line from MH# 01 at Sta. 4+595 to MH#02 at Sta. 4+640 | 11/12/14 | 11/12/14 | 11/12/14 | 0 | A |
| | IR-13-00014-NAB-1160-A | Check topping layer , level from Sta. 0+160 to Sta.- 0+50 LHS (8,7 M width) | 11/12/14 | 11/12/14 | 11/12/14 | 0 | A |
| | IR-13-00014-NAB-1161-A | Check topping layer , level from Sta. 0+160 to Sta.- 0+50 LHS (8,7 M width) | 11/12/14 | 11/12/14 | 11/12/14 | 0 | A |
| | IR-13-00014-NAB-1162-A | Check Excavation work for storm water line from MH# 03 at Sta. 4+680 to MH#04 at Sta. 4+720 | 11/12/14 | 11/12/14 | 11/12/14 | 0 | A |
| | IR-13-00014-NAB-1163-A | Check Installation work for storm water line from MH#02 at Sta. 4+640 to MH#03 at Sta. 4+680 | 11/12/14 | 11/12/14 | 11/12/14 | 0 | A |
| | IR-13-00014-NAB-1164-A | Check Excavation work for storm water line from MH# 04 at Sta. 4+720 to MH#05 at Sta. 4+760 | 11/12/14 | 11/12/14 | 11/12/14 | 0 | A |
| | IR-13-00014-NAB-1165-A | Check casting concrete work for retaining wall from Sta. 0+512 to Sta. 0+525 RHS | 11/12/14 | 11/12/14 | 11/12/14 | 0 | A |
| | IR-13-00014-NAB-1166-A | Check Excavation work for storm water line from MH#05 at Sta. 4+760 to MH#06 at Sta. 4+785 | 11/13/14 | 11/13/14 | 11/13/14 | 0 | A |
| | IR-13-00014-NAB-1167-A | Check installation, bedding for storm water line from MH# 03 at Sta. 4+680 to MH#04 at Sta. 4+720 | 11/13/14 | 11/13/14 | 11/13/14 | 0 | A |
| | IR-13-00014-NAB-1168-A | Check installation, bedding for storm water line from MH# 04 at Sta. 4+720 to MH#05 at Sta. 4+760 | 11/13/14 | 11/13/14 | 11/13/14 | 0 | A |
| | IR-13-00014-NAB-1169-A | Check single size backfilling for storm water line from MH# 03 at Sta. 4+680 to MH#04 at Sta. 4+720 | 11/13/14 | 11/13/14 | 11/13/14 | 0 | A |
| | IR-13-00014-NAB-1170-A | Check single size backfilingfor storm water line from MH# 04 at Sta. 4+720 to MH#05 at Sta. 4+760 | 11/13/14 | 11/13/14 | 11/13/14 | 0 | A |
| | IR-13-00014-NAB-1171-A | Check foundation of lighting poles at Sta. 2+075 ,Sta. 2+117,Sta.2+159,Sta. 2+201 ,Sta. 2+243 & Sta.2+ 285 | 11/13/14 | 11/13/14 | 11/13/14 | 0 | C |
| | IR-13-00014-NAB-1171-B | Check foundation of lighting poles at Sta. 2+075 ,Sta. 2+117,Sta.2+159,Sta. 2+201 ,Sta. 2+243 & Sta.2+ 285 | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1172-A | Check sub-grade layer from Sta. 4+800 to Sta. 4+900 LHS | 11/13/14 | 11/13/14 | 11/13/14 | 0 | A |
| | IR-13-00014-NAB-1173-A | Check installation & bedding for storm water line from MH#05 at Sta. 4+760 to MH#06 at Sta. 4+785 | 11/13/14 | 11/13/14 | 11/13/14 | 0 | A |
| | IR-13-00014-NAB-1174-A | Check single size backfilling for storm water line from MH#05 at Sta. 4+760 to MH#06 at Sta. 4+785 | 11/13/14 | 11/13/14 | 11/13/14 | 0 | A |

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| | IR-13-00014-NAB-1175-A | Check excavation for sewer line from MH ex. At Sta. 0+280.37 to MH#01 at Sta. 0+290.49 & from MH#01 at Sta. 0+290.49 to MH#02 at Sta. 0+330.04 | 11/13/14 | 11/13/14 | 11/13/14 | 0 | C |
| | IR-13-00014-NAB-1175-B | Check excavation for sewer line from MH ex. At Sta. 0+280.37 to MH#01 at Sta. 0+290.49 & from MH#01 at Sta. 0+290.49 to MH#02 at Sta. 0+330.04 | 11/13/14 | 11/15/14 | 11/16/14 | 1 | A |
| | IR-13-00014-NAB-1176-A | Check first layer of base course from Sta. -0+060 to Sta. 0+280 LHS | 11/13/14 | 11/15/14 | 11/16/14 | 1 | C |
| | IR-13-00014-NAB-1176-B | Check first layer of base course from Sta. -0+060 to Sta. 0+280 LHS | 11/18/14 | 11/18/14 | 11/18/14 | 0 | A |
| | IR-13-00014-NAB-1177-A | Check installation for sewer line from MH ex at 0+280.37 to MH#01 at Sta. 0+290.49 LHS & from MH#01 at Sta. 0+290.49 to MH#02 at Sta. 0+330.04 | 11/13/14 | 11/15/14 | 11/16/14 | 1 | A |
| | IR-13-00014-NAB-1178-A | Check excavation for sewer line from MH#02 at Sta. 0+330.04 to MH#03 at Sta. 0+370.5 & from MH#03 at Sta. 0+370.5 to MH#04 at Sta. 0+410.07 | 11/13/14 | 11/15/14 | 11/16/14 | 1 | C |
| | IR-13-00014-NAB-1178-B | Check excavation for sewer line from MH#02 at Sta. 0+330.04 to MH#03 at Sta. 0+370.5 & from MH#03 at Sta. 0+370.5 to MH#04 at Sta. 0+410.07 | 11/17/14 | 11/17/14 | 11/17/14 | 0 | A |
| | IR-13-00014-NAB-1179-A | Check topping layer from Sta. -0+060 to Sta. 0+060 | 11/13/14 | 11/15/14 | 11/16/14 | 1 | C |
| | IR-13-00014-NAB-1179-B | Check topping layer from Sta. -0+060 to Sta. 0+060 RHS | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1180-A | Check subgrade layer for simple access at Sta. 3+400 LHS | 11/13/14 | 11/15/14 | 11/16/14 | 1 | C |
| | IR-13-00014-NAB-1180-B | Check subgrade layer for simple access at Sta. 3+400 LHS | 11/17/14 | 11/17/14 | 11/17/14 | 0 | A |
| | IR-13-00014-NAB-1181-A | Check foundation of lighting poles at Sta. 2+326.5 ,Sta. 2+369.5,Sta. 2+412.5,Sta. 2+455.5,Sta. 2+498.5,Sta.2+541.5 & Sta. 2+584.5 | 11/13/14 | 11/15/14 | 11/16/14 | 1 | C |
| | IR-13-00014-NAB-1181-B | Check foundation of lighting poles at Sta. 2+326.5 ,Sta. 2+369.5,Sta. 2+412.5,Sta. 2+455.5,Sta. 2+498.5,Sta.2+541.5 & Sta. 2+584.5 | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1182-A | Check rebar work for retaining wall from sta. 0+470 to sta. 0+485 RHS | 11/13/14 | 11/14/14 | 11/16/14 | 2 | A |
| | IR-13-00014-NAB-1183-A | Check rebar work for retaining wall from sta. 0+485 to sta. 0+500 RHS | 11/13/14 | 11/14/14 | 11/16/14 | 2 | A |
| | IR-13-00014-NAB-1184-A | Check casting concrete for Retaining wall from sta. 0+470 to sta. 0+500 RHS | 11/15/14 | 11/15/14 | 11/16/14 | 1 | A |
| | IR-13-00014-NAB-1185-A | Check excavation work for sewer line from MH# 01 at Sta. 4+614 to MH# 02 at Sta. 4+575 and from MH# 02 at Sta. 4+575 to MH# 03 at Sta. 4+535 | 11/16/14 | 11/16/14 | 11/16/14 | 0 | A |
| | IR-13-00014-NAB-1186-A | Check bedding and installation of sewer line from MH# 01 at Sta. 4+614 to MH# 02 at Sta. 4+575 and from MH# 02 at Sta. 4+575 to MH# 03 at Sta. 4+535 | 11/16/14 | 11/16/14 | 11/16/14 | 0 | A |
| | IR-13-00014-NAB-1187-A | Check leakage test for sewer line from MH# 01 at Sta. 4+614 to MH# 02 at Sta. 4+575 | 11/16/14 | 11/16/14 | 11/16/14 | 0 | A |
| | IR-13-00014-NAB-1188-A | Check excavation for sewer line from MH#02 at Sta. 0+330.04 to MH#03 at Sta. 0+370.5 | 11/16/14 | 11/16/14 | 11/16/14 | 0 | A |
| | IR-13-00014-NAB-1189-A | Check bedding and installation of sewer line from MH#02 at Sta. 0+330.04 to MH#03 at Sta. 0+370.5 | 11/16/14 | 11/16/14 | 11/16/14 | 0 | A |
| | IR-13-00014-NAB-1190-A | Check leakage test for sewer line from MH# 02 at Sta. 4+575 to MH# 03 at Sta. 4+535 | 11/16/14 | 11/16/14 | 11/17/14 | 1 | C |
| | IR-13-00014-NAB-1191-A | Check excavation work for sewer line from MH ex (04) at Sta. 0+064 to MH# 01 at Sta.0+047 | 11/16/14 | 11/16/14 | 11/17/14 | 1 | C |
| | IR-13-00014-NAB-1191-B | Check excavation work for sewer line from MH ex (04) at Sta. 0+064 to MH# 01 at Sta.0+047 | 11/17/14 | 11/17/14 | 11/18/14 | 1 | A |
| | IR-13-00014-NAB-1192-A | Check excavation work for sewer line from MH ex (04) at Sta. 0+064 to MH# 03 at Sta.0+069 | 11/16/14 | 11/16/14 | 11/17/14 | 1 | C |
| | IR-13-00014-NAB-1192-B | Check excavation work for sewer line from MH ex (04) at Sta. 0+064 to MH# 03 at Sta.0+069 | 11/18/14 | 11/18/14 | 11/18/14 | 0 | A |
| | IR-13-00014-NAB-1193-A | Check excavation work for sewer line from MH ex (04) at Sta. 0+064 to MH# 05 at Sta.0+088 | 11/16/14 | 11/16/14 | 11/17/14 | 1 | C |
| | IR-13-00014-NAB-1193-B | Check excavation work for sewer line from MH ex (04) at Sta. 0+064 to MH# 05 at Sta.0+088 | 11/17/14 | 11/17/14 | 11/18/14 | 1 | C |
| | IR-13-00014-NAB-1193-C | Check excavation work for sewer line from MH ex (04) at Sta. 0+064 to MH# 05 at Sta.0+088 | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1194-A | Check excavation work for sewer line from MH #02 at Sta. 0+035 to MH# 03 at Sta.0+069 | 11/16/14 | 11/16/14 | 11/17/14 | 1 | C |
| | IR-13-00014-NAB-1194-B | Check excavation work for sewer line from MH #02 at Sta. 0+035 to MH# 03 at Sta.0+069 | 11/17/14 | 11/17/14 | 11/17/14 | 0 | A |
| | IR-13-00014-NAB-1195-A | Check bedding and installation for sewer line from MH ex (04) at Sta. 0+064 to MH# 03 at Sta.0+069 to proceed backfilling | 11/16/14 | 11/16/14 | 11/17/14 | 1 | C |
| | IR-13-00014-NAB-1195-B | Check bedding and installation for sewer line from MH ex (04) at Sta. 0+064 to MH# 03 at Sta.0+069 to proceed backfilling | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1196-A | excavation for sewer line from MH#04 at Sta. 0+410.07 to MH# 05 at Sta. 0+450 | 11/17/14 | 11/17/14 | 11/18/14 | 1 | A |
| | IR-13-00014-NAB-1197-A | Check bedding and installation of sewer line from MH #02 at Sta. 0+035 to MH# 03 at Sta.0+069 | 11/17/14 | 11/17/14 | 11/17/14 | 0 | A |

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| | IR-13-00014-NAB-1198-A | Check marking for locating for butterfly Av/ Ar chamber at Sta. 0+810 | 11/17/14 | 11/17/14 | 11/17/14 | 0 | A |
| | IR-13-00014-NAB-1199-A | Check bedding and installation of sewer line from MH#03 at Sta. 0+370.5 to MH#04 at Sta. 0+410.07 | 11/17/14 | 11/17/14 | 11/18/14 | 1 | A |
| | IR-13-00014-NAB-1200-A | Check excavation work for sewer line from SMH#03 at Sta. 0+069 to SMH# 04 at Sta. 0+084 | 11/17/14 | 11/17/14 | 11/18/14 | 1 | A |
| | IR-13-00014-NAB-1201-A | Check bedding and installation of sewer line from SMH#03 at Sta. 0+069 to SMH# 04 at Sta. 0+084 | 11/17/14 | 11/17/14 | 11/18/14 | 1 | A |
| | IR-13-00014-NAB-1202-A | Check bedding and installation of sewer line from MH ex (04) at Sta. 0+064 to MH# 01 at Sta.0+047 and from MH ex (04) at Sta. 0+064 to MH# 05 at Sta.0+088 | 11/17/14 | 11/17/14 | 11/18/14 | 1 | C |
| | IR-13-00014-NAB-1202-B | Check bedding and installation of sewer line from MH ex (04) at Sta. 0+064 to MH# 01 at Sta.0+047 and from MH ex (04) at Sta. 0+064 to MH# 05 at Sta.0+088 | 11/22/14 | 11/22/14 | 11/22/14 | 0 | A |
| | IR-13-00014-NAB-1203-A | Check rebar work for retaining wall from sta. 0+570 to sta. 0+580 RHS | 11/18/14 | 11/18/14 | 11/18/14 | 0 | A |
| | IR-13-00014-NAB-1204-A | Check rebar work and casting concrete for lighting pole foundation at Sta. 1+655 | 11/18/14 | 11/18/14 | 11/19/14 | 1 | A |
| | IR-13-00014-NAB-1205-A | Check 1st base course layer from Sta. 0+160 to Sta. 0+360 LHS | 11/18/14 | 11/18/14 | 11/18/14 | 0 | A |
| | IR-13-00014-NAB-1206-A | Check bedding and installation for sewer line from MH#04 at Sta. 0+410.07 to MH# 05 at Sta. 0+450 | 11/18/14 | 11/18/14 | 11/18/14 | 0 | A |
| | IR-13-00014-NAB-1207-A | Check casting concrete for retaining wall from sta. 0+570 to sta. 0+580 RHS and from Sta. 0+525 to Sta. 0+533 RHS. | 11/18/14 | 11/18/14 | 11/18/14 | 0 | A |
| | IR-13-00014-NAB-1208-A | Check filling 2nd layer (topping ) from Sta. B0+020to Sta. B0+160 –segment B | 11/18/14 | 11/18/14 | 11/18/14 | 0 | C |
| | IR-13-00014-NAB-1208-B | Check filling layer from Sta. B0+020to Sta. B0+160 –segment B | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1209-A | Check isolation work for box culvert walls and wings wall at Sta. 3+610 LHS –to proceed backfilling | 11/18/14 | 11/18/14 | 11/19/14 | 1 | A |
| | IR-13-00014-NAB-1210-A | Check excavation work for 12” water pipeline from Sta. 4+800 to Sta. 4+900 RHS. | 11/18/14 | 11/18/14 | 11/18/14 | 0 | D |
| | IR-13-00014-NAB-1210-B | Check excavation work for 12” water pipeline from Sta. 4+800 to Sta. 4+900 RHS. | 11/18/14 | 11/18/14 | 11/19/14 | 1 | D |
| | IR-13-00014-NAB-1210-C | Check excavation work for 12” water pipeline from Sta. 4+800 to Sta. 4+900 RHS. | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1211-A | Check bedding and installation of 12” water pipeline from Sta. 4+800 to Sta. 4+900 RHS. | 11/18/14 | 11/18/14 | 11/18/14 | 0 | D |
| | IR-13-00014-NAB-1211-B | Check bedding and installation of 12” water pipeline from Sta. 4+800 to Sta. 4+900 RHS. | 11/18/14 | 11/18/14 | 11/19/14 | 1 | D |
| | IR-13-00014-NAB-1211-C | Check bedding and installation of 12” water pipeline from Sta. 4+800 to Sta. 4+900 RHS. | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1212-A | Check rebar work and casting concrete for lighting pole foundation at Sta. 1+697, Sta. 1+739, Sta. 1+781 and at Sta. 1+823 | 11/18/14 | 11/18/14 | 11/19/14 | 1 | A |
| | IR-13-00014-NAB-1213-A | Check excavation work for catch basin 16” No # 05 at MH#03 at Sta.0+069 | 11/18/14 | 11/18/14 | 11/19/14 | 1 | A |
| | IR-13-00014-NAB-1214-A | Check bedding and installation of catch basin 16” No # 05 at MH#03 at Sta.0+069 | 11/18/14 | 11/18/14 | 11/19/14 | 1 | A |
| | IR-13-00014-NAB-1215-A | Check implementation traffic control plan from Sta. 4+900 to Sta. 5+000 | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1216-A | Check 1st base course layer from Sta. -0+060 to Sta. 0+160 LHS (width 8.70 m) | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1217-A | Check excavation work for crossing electrical sleeves at roundabout | 11/18/14 | 11/18/14 | 11/19/14 | 1 | A |
| | IR-13-00014-NAB-1218-A | Check bedding and installation for crossing electrical sleeves at roundabout | 11/18/14 | 11/18/14 | 11/19/14 | 1 | A |
| | IR-13-00014-NAB-1219-A | Check excavation work for catch basin 16” at MH# 02 at Sta. 0+035 and at MH# 01 at Sta. 0+047 | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1220-A | Check bedding and installation of catch basin 16” at MH# 02 at Sta. 0+035 and at MH# 01 at Sta. 0+047 | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1221-A | Check topping layer from Sta. -0+060 to Sta. -0+130 LHS (roundabout) | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1222-A | Check isolation work for retaining wall from sta. 0+470 to sta. 0+590 RHS | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1223-A | Check backfilling single size around box culvert walls at Sta. 3+610 LHS | 11/19/14 | 11/19/14 | 11/19/14 | 0 | A |
| | IR-13-00014-NAB-1224-A | Check backfilling single size above 12” water pipeline from Sta. 4+800 to Sta. 4+900 RHS. | 11/19/14 | 11/19/14 | 11/20/14 | 1 | A |
| | IR-13-00014-NAB-1225-A | Check subgrade layer from Sta. B0+200to Sta. B0+399 –segment B | 11/19/14 | 11/19/14 | 11/20/14 | 1 | C |
| | IR-13-00014-NAB-1225-B | Check subgrade layer from Sta. B0+200to Sta. B0+399 –segment B | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1226-A | Check monitoring 12” water chamber at Sta. 1+870 backfill single size due to chamber location change as per instruction | 11/19/14 | 11/19/2014 | 11/20/14 | 1 | C |
| | IR-13-00014-NAB-1226-B | Check monitoring 12” water chamber at Sta. 1+870 backfill single size due to chamber location change as per instruction | 11/20/14 | 11/21/2014 | 11/21/14 | 0 | C |
| | IR-13-00014-NAB-1226-C | Check monitoring 12” water chamber at Sta. 1+870 backfill single size due to chamber location change as per instruction | 11/23/14 | 11/23/2014 | 11/23/14 | 0 | A |
| | IR-13-00014-NAB-1227-A | Check backfilling single size for retaining wall from Sta. 0+470 to sta. 0+590 RHS | 11/19/14 | 11/19/2014 | 11/20/14 | 1 | C |
| | IR-13-00014-NAB-1227-B | Check backfilling single size for retaining wall from Sta. 0+470 to sta. 0+590 RHS | 11/20/14 | 11/20/2014 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1228-A | Check marking for locating Nablus Connection Chamber at Sta. B0+040 to proceed excavation work | 11/20/14 | 11/20/2014 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1229-A | Check excavation work for 12” water pipeline from Sta. 4+900 to Sta. 5+050 RHS. | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1230-A | Check bedding work for 12” water pipeline from Sta. 4+900 to Sta. 5+050 RHS. | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |

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| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-1231-A | Check installation of 12" water pipeline from Sta. 4+900 to Sta. 5+050 RHS to proceed backfilling | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1232-A | Check excavation work for house connection 8" (sewer line) at Sta. 0+260 RHS and at Sta. 0+340 RHS. | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1233-A | Check bedding and installation of 8" house connection (sewer line) at Sta. 0+260 RHS and at Sta. 0+340 RHS. | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1234-A | Check side walk subgrade from Sta. 4+160 to Sta. 4+400 LHS and from Sta. 4+000 to Sta. 4+070 RHS. | 11/20/14 | 11/20/14 | 11/20/14 | 0 | C |
| | IR-13-00014-NAB-1234-B | Check side walk subgrade from Sta. 4+160 to Sta. 4+400 LHS and from Sta. 4+000 to Sta. 4+070 RHS. | 11/24/14 | 11/24/14 | 11/24/14 | 0 | A |
| | IR-13-00014-NAB-1235-A | Check casting blinding concrete for butterfly Av/ Ar chamber at Sta. 0+810 | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1236-A | Check rebar work and casting concrete for lighting pole foundation at Sta. 2+742, Sta. 2+783, Sta. 1+781, Sta.2+824, Sta.2+865, Sta. 2+906 and at Sta. 2+947. | 11/18/14 | 11/20/14 | 11/20/14 | 0 | C |
| | IR-13-00014-NAB-1236-B | Check rebar work and casting concrete for lighting pole foundation at Sta. 2+742, Sta. 2+783, Sta. 1+781, Sta.2+824, Sta.2+865, Sta. 2+906 and at Sta. 2+947. | 11/26/14 | 11/26/14 | 11/26/14 | 0 | A |
| | IR-13-00014-NAB-1237-A | Check start excavation for Nablus Connection Chamber at Sta. B0+040 | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1238-A | Check 1st base course layer from Sta. -0+130 to Sta. 0+130 LHS | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1239-A | Check 1st base course layer from Sta. -0+060 to Sta. 0+060 | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1240-A | Check 1st base course layer from Sta. 0+130 to Sta. 0+300 RHS | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1241-A | Check subgrade layer from Sta. B0+000 to Sta. B0+180 –segment B | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1242-A | Check rebar work, casting concrete for apron of box culvert outlet at Sta. B0+095- segment B | 11/20/14 | 11/20/14 | 11/20/14 | 0 | A |
| | IR-13-00014-NAB-1243-A | Check alignment of curbstone from Sta. 4+160 to Sta. 4+400 LHS and from Sta. 4+000 to Sta. 4+070 RHS. | 11/20/14 | 11/20/14 | 11/23/14 | 3 | A |
| | IR-13-00014-NAB-1244-A | Check excavation work for 12" water pipeline from Sta. 4+050 to Sta. 5+200 RHS. | 11/20/14 | 11/21/14 | 11/23/14 | 2 | C |
| | IR-13-00014-NAB-1244-B | Check excavation work for 12" water pipeline from Sta. 4+050 to Sta. 5+200 RHS. | 11/26/14 | 11/26/14 | 11/26/14 | 0 | A |
| | IR-13-00014-NAB-1245-A | Check bedding and installation of 12" water pipeline from Sta. 4+050 to Sta. 5+200 RHS. | 11/20/14 | 11/21/14 | 11/23/14 | 2 | C |
| | IR-13-00014-NAB-1245-B | Check bedding and installation of 12" water pipeline from Sta. 4+050 to Sta. 5+200 RHS. | 11/27/14 | 11/27/14 | 11/27/14 | 0 | A |
| | IR-13-00014-NAB-1246-A | Check excavation work for 12" water pipeline from Sta. 5+200 to Sta. 5+300 RHS. | 11/20/14 | 11/22/14 | 11/23/14 | 1 | C |
| | IR-13-00014-NAB-1246-B | Check excavation work for 12" water pipeline from Sta. 5+200 to Sta. 5+300 RHS. | 11/30/14 | 11/30/14 | 11/30/14 | 0 | A |
| | IR-13-00014-NAB-1247-A | Check excavation work for 16" catch basin from Sta. 4+545 to Sta. 4+800 | 11/20/14 | 11/22/14 | 11/23/14 | 1 | C |
| | IR-13-00014-NAB-1247-B | Check excavation work for 16" catch basin from Sta. 4+545 to Sta. 4+800 | 11/30/14 | 11/30/14 | 11/30/14 | 0 | A |
| | IR-13-00014-NAB-1248-A | Check bedding and installation work for 12" water pipeline from Sta. 5+200 to Sta. 5+300 RHS. | 11/20/14 | 11/22/14 | 11/23/14 | 1 | C |
| | IR-13-00014-NAB-1248-B | Check bedding and installation work for 12" water pipeline from Sta. 5+200 to Sta. 5+300 RHS. | 11/30/14 | 11/30/14 | 11/30/14 | 0 | A |
| | IR-13-00014-NAB-1249-A | Check bedding and installation for 16" catch basin from Sta. 4+545 to Sta. 4+800 | 11/20/14 | 11/22/14 | 11/23/14 | 1 | C |
| | IR-13-00014-NAB-1250-A | Check casting blinding concrete for Nablus Connection Chamber at Sta. B0+040 | 11/23/14 | 11/23/14 | 11/23/14 | 0 | A |
| | IR-13-00014-NAB-1251-A | Check replacement under subgrade layer Sta. 0+500 to Sta. 0+600 RHS | 11/23/14 | 11/23/14 | 11/23/14 | 0 | A |
| | IR-13-00014-NAB-1252-A | Check subgrade layer Sta. 0+460 to Sta. 0+500 RHS | 11/23/14 | 11/23/14 | 11/23/14 | 0 | C |
| | IR-13-00014-NAB-1252-B | Check subgrade layer Sta. 0+460 to Sta. 0+500 RHS | 11/24/14 | 11/24/14 | 11/24/14 | 0 | A |
| | IR-13-00014-NAB-1253-A | Check excavation work for 12" water pipeline from Sta. B0+280 to Sta. B0+310 –segment B | 11/24/14 | 11/24/14 | 11/24/14 | 0 | A |
| | IR-13-00014-NAB-1254-A | Check bedding work for 12" water pipeline from Sta. B0+280 to Sta. B0+310 –segment B | 11/24/14 | 11/24/14 | 11/24/14 | 0 | A |
| | IR-13-00014-NAB-1255-A | Check installation of 12" water pipeline from Sta. B0+280 to Sta. B0+310 –segment B to proceed backfilling | 11/24/14 | 11/24/14 | 11/24/14 | 0 | A |
| | IR-13-00014-NAB-1256-A | Check subgrade layer from Sta. 0+500 to Sta. 0+580 RHS | 11/24/14 | 11/24/14 | 11/24/14 | 0 | A |
| | IR-13-00014-NAB-1257-A | Check leakage test for storm water line form Sta. 4+320 to Sta. 4+360 | 11/24/14 | 11/24/14 | 11/24/14 | 0 | A |
| | IR-13-00014-NAB-1258-A | Check casting concrete for head wall of box culvert at Sta. 3+610 LHS | 11/25/14 | 11/25/14 | 11/25/14 | 0 | A |
| | IR-13-00014-NAB-1259-A | Check excavation work for 2" water pipeline from Sta. 0+900 to Sta. 1+300 LHS | 11/25/14 | 11/25/14 | 11/25/14 | 0 | A |
| | IR-13-00014-NAB-1260-A | heck excavation work for 2" water pipeline from Sta. 0+600 to Sta. 0+900 LHS | 11/25/14 | 11/25/14 | 11/25/14 | 0 | A |
| | IR-13-00014-NAB-1261-A | Check bedding and installation of 2" water pipeline from Sta. 0+900 to Sta. 1+300 LHS | 11/25/14 | 11/25/14 | 11/25/14 | 0 | A |
| | IR-13-00014-NAB-1262-A | Check bedding and installation of 2" water pipeline from Sta. 0+600 to Sta. 0+900 LHS | 11/25/14 | 11/25/14 | 11/25/14 | 0 | C |
| | IR-13-00014-NAB-1262-B | Check bedding and installation of 2" water pipeline from Sta. 0+600 to Sta. 0+900 LHS | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1263-A | Check side walk subgrade from Sta.3+180 to Sta. 3+525 LHS | 11/25/14 | 11/25/14 | 11/25/14 | 0 | C |
| | IR-13-00014-NAB-1263-B | Check side walk subgrade from Sta.3+180 to Sta. 3+525 LHS | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1264-A | Check 1st base course layer from Sta. 0+460 to Sta. 0+580 RHS | 11/30/14 | 11/30/14 | 11/30/14 | 0 | A |

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| | IR-13-00014-NAB-1265-A | Check rebar work and casting concrete for lighting pole foundation at Sta. 2+455.5, Sta. 2+498.5, Sta. 2+541.5 and Sta. 2+584.5 | 11/25/14 | 11/25/14 | 11/25/14 | 0 | C |
| | IR-13-00014-NAB-1265-B | Check rebar work and casting concrete for lighting pole foundation at Sta. 2+455.5, Sta. 2+498.5, Sta. 2+541.5 and Sta. 2+584.5 | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1266-A | Check excavation work for sewer line from MH#05 at Sta. 0+450 to MH# 06 at Sta. 0+490 | 11/25/14 | 11/25/14 | 11/25/14 | 0 | A |
| | IR-13-00014-NAB-1267-A | Check bedding and installation of sewer line from MH#05 at Sta. 0+450 to MH# 06 at Sta. 0+490 | 11/25/14 | 11/25/14 | 11/25/14 | 0 | A |
| | IR-13-00014-NAB-1268-A | Check start excavation for flow monitoring chamber at Sta. B0+327 – segment B | 11/30/14 | 11/30/14 | 11/30/14 | 0 | C |
| | IR-13-00014-NAB-1268-B | Check start excavation for flow monitoring chamber at Sta. B0+327 – segment B | 12/02/14 | 12/02/14 | 12/02/14 | 0 | A |
| | IR-13-00014-NAB-1269-A | Check installation of street lighting conduits and ground cable prior to proceed with concrete surround from Sta. 3+170 to Sta. 3+191, Sta. 3+195 to Sta. 3+232, Sta. 3+236 to Sta. 3+273 and from Sta. 3+277 to Sta. 3+315 | 11/30/14 | 11/30/14 | 12/01/14 | 1 | A |
| | IR-13-00014-NAB-1270-A | Check rebar work and casting concrete for lighting pole foundation at Sta. 2+455.5, Sta. 2+498.5, Sta. 2+541.5 | 11/30/14 | 11/30/14 | 11/30/14 | 0 | A |
| | IR-13-00014-NAB-1271-A | Check 1st base course layer from Sta. 0+360 to Sta. 0+620 LHS | 11/30/14 | 11/30/14 | 12/01/14 | 1 | A |
| | IR-13-00014-NAB-1272-A | Check alignment of side walk curbstone from Sta. 3+150 to Sta. 3+320 LHS | 12/01/14 | 12/01/14 | 12/01/14 | 0 | A |
| | IR-13-00014-NAB-1273-A | Check side walk subgrade from Sta. 3+150 to Sta. 3+320LHS and from Sta. 3+425 to Sta. 3+460 LHS . | 12/01/14 | 12/01/14 | 12/01/14 | 0 | A |
| | IR-13-00014-NAB-1274-A | Check rebar work and casting concrete for lighting pole foundation at Sta. 3+193, Sta. 3+234, Sta. 3+275 and at Sta. 3+316 | 12/01/14 | 12/01/14 | 12/01/14 | 0 | A |
| | IR-13-00014-NAB-1275-A | Check casting concrete for Nablus Connection Chamber foundation at Sta. B0+040 | 12/01/14 | 12/01/14 | 12/01/14 | 0 | A |
| | IR-13-00014-NAB-1276-A | Check closing Environmental chick list – October | 11/30/14 | 11/30/14 | 11/30/14 | 0 | C |
| | IR-13-00014-NAB-1276-B | Check closing Environmental chick list – October | 12/31/14 | 12/31/14 | 12/31/14 | 0 | A |
| | IR-13-00014-NAB-1277-A | Check subgrade layer Sta. 4+800 to Sta.4+900 RHS and from Sta. 5+100 to Sta. 5+280 RHS. | 12/02/14 | 12/02/14 | 12/02/14 | 0 | A |
| | IR-13-00014-NAB-1278-A | Check rebar work and casting concrete for lighting pole foundation at Sta. 2+947, Sta. 2+988 and Sta. 3+029 | 12/02/14 | 12/02/14 | 12/03/14 | 1 | C |
| | IR-13-00014-NAB-1278-B | Check rebar work and casting concrete for lighting pole foundation at Sta. 2+947, Sta. 2+988 and Sta. 3+029 | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1279-A | Check marking for locating for chamber at Sta. 0+366-segment B as per attachment. | 12/02/14 | 12/02/14 | 12/02/14 | 0 | A |
| | IR-13-00014-NAB-1280-A | Check start excavation for chamber at Sta. 0+366-segment B as per attachment. | 12/03/14 | 12/03/14 | 12/03/14 | 0 | A |
| | IR-13-00014-NAB-1281-A | Check rebar work and casting concrete for chamber foundation at Sta. 0+810 | 12/03/14 | 12/03/14 | 12/03/14 | 0 | A |
| | IR-13-00014-NAB-1282-A | Check rebar work for Nablus connection chamber walls at Sta. B0+040- segment B as per attachment | 12/03/14 | 12/03/14 | 12/04/14 | 1 | A |
| | IR-13-00014-NAB-1283-A | Check 2nd base course layer from Sta. 0-130 to Sta. 0+130 LHS & from Sta. 0+130 to Sta. 0+400 RHS. | 12/03/14 | 12/03/14 | 12/04/14 | 1 | C |
| | IR-13-00014-NAB-1283-B | Check 2nd base course layer from Sta. 0-130 to Sta. 0+130 LHS & from Sta. 0+130 to Sta. 0+400 RHS. | 12/04/14 | 12/04/14 | 12/06/14 | 2 | A |
| | IR-13-00014-NAB-1284-A | Check 2nd base course layer from Sta. 0+400 to Sta. 0+560 RHS. | 12/03/14 | 12/03/14 | 12/04/14 | 1 | C |
| | IR-13-00014-NAB-1284-B | Check 2nd base course layer from Sta. 0+400 to Sta. 0+560 RHS. | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1285-A | Check leakage test for storm water line form Sta. 4+280 to Sta. 4+320 | 12/03/14 | 12/03/14 | 12/04/14 | 1 | C |
| | IR-13-00014-NAB-1285-B | Check leakage test for storm water line form Sta. 4+280 to Sta. 4+320 | 12/14/14 | 12/14/14 | 12/14/14 | 0 | A |
| | IR-13-00014-NAB-1286-A | Check rebar work and casting concrete for street lighting foundation at Sta. 2+197.5, Sta. 2+240.5, Sta.2+283.5, Sta. 2+326.5, Sta. 2+369.5 and Sta. 2+412.5 | 12/03/14 | 12/03/14 | 12/04/14 | 1 | A |
| | IR-13-00014-NAB-1287-A | Check side walk base course from Sta. 3+500 to Sta. 3+525 LHS, from Sta. 3+430 to Sta. 3+470 LHS and from Sta. 3+150 to Sta. 3+320 LHS | 12/04/14 | 12/04/14 | 12/04/14 | 0 | A |
| | IR-13-00014-NAB-1288-A | Check rebar work and casting concrete for side walk from Sta. 3+500 to Sta. 3+525 LHS, from Sta. 3+430 to Sta. 3+470 LHS and from Sta. 3+150 to Sta. 3+320 LHS | 12/04/14 | 12/04/14 | 12/04/14 | 0 | A |
| | IR-13-00014-NAB-1289-A | alignment of side walk curbstone from Sta. 4+000 to Sta. 4+090 RHS | 12/04/14 | 12/04/14 | 12/04/14 | 0 | A |
| | IR-13-00014-NAB-1290-A | Check Rebar and casting concrete for connection chamber foundation at Sta. B0+327 segment B | 12/04/14 | 12/04/14 | 12/06/14 | 2 | A |
| | IR-13-00014-NAB-1291-A | Check side walk base course from Sta. 4+000 to Sta. 4+090 RHS | 12/04/14 | 12/04/14 | 12/04/14 | 0 | A |
| | IR-13-00014-NAB-1292-A | Check for side walk base course from Sta. 4+000 to Sta. 4+090 RHS | 12/04/14 | 12/04/14 | 12/04/14 | 0 | A |
| | IR-13-00014-NAB-1293-A | Check rebar and casting concrete for side walk from Sta. 4+000 to Sta. 4+090 RHS | 12/04/14 | 12/04/14 | 12/06/14 | 2 | A |
| | IR-13-00014-NAB-1294-A | Check 2nd base course layer surface from Sta. 0-130 to Sta. 0+130 and from Sta. 0+130 to Sta. 0+560 RHS to proceed spray prime coat | 12/04/14 | 12/05/14 | 12/06/14 | 1 | A |
| | IR-13-00014-NAB-1295-A | Check 2nd base course layer from Sta. 0+560 to Sta. 0+920 RHS. | 12/04/14 | 12/05/14 | 12/06/14 | 1 | A |

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| | IR-13-00014-NAB-1296-A | Check rebar work for Nablus connection chamber walls at Sta. B0+040- segment B as per attachment | 12/04/14 | 12/06/14 | 12/07/14 | 1 | A |
| | IR-13-00014-NAB-1297-A | Check casting concrete for Nablus connection chamber walls at Sta. B0+040- segment B as per attachment | 12/04/14 | 12/06/14 | 12/07/14 | 1 | A |
| | IR-13-00014-NAB-1298-A | Check subgrade layer from Sta. 4+900 to Sta. 5+100 RHS | 12/04/14 | 12/06/14 | 12/06/14 | 0 | C |
| | IR-13-00014-NAB-1298-B | Check subgrade layer from Sta. 4+900 to Sta. 5+100 RHS | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1299-A | Check subgrade layer from Sta. 5+000 to Sta. 5+250 LHS | 12/04/14 | 12/06/14 | 12/06/14 | 0 | C |
| | IR-13-00014-NAB-1299-B | Check subgrade layer from Sta. 5+000 to Sta. 5+250 LHS | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1300-A | Check 2nd base course layer surface from Sta. 0+560 to Sta. 0+920 RHS to proceed spray prime coat | 12/04/14 | 12/06/14 | 12/07/14 | 1 | A |
| | IR-13-00014-NAB-1301-A | Check rebar work and casting concrete for street lighting pole foundations at Sta. 2+068.5, Sta. 2+111.5 and at Sta. 2+154.5 | 12/04/14 | 12/06/14 | 12/07/14 | 1 | C |
| | IR-13-00014-NAB-1301-B | Check rebar work and casting concrete for street lighting pole foundations at Sta. 2+068.5, Sta. 2+111.5 and at Sta. 2+154.5 | 12/09/14 | 12/09/14 | 12/09/14 | 0 | A |
| | IR-13-00014-NAB-1302-A | Check excavation work for 12" water pipeline from Sta. B0+180 to Qusin Road | 12/04/14 | 12/06/14 | 12/06/14 | 0 | C |
| | IR-13-00014-NAB-1302-B | Check excavation work for 12" water pipeline from Sta. B0+180 to Qusin Road | 02/04/15 | 02/05/15 | 02/05/15 | 0 | C |
| | IR-13-00014-NAB-1302-C | Check excavation work for 12" water pipeline from Sta. B0+180 to Qusin Road | 02/18/15 | 02/18/15 | 02/122/2015 | | A |
| | IR-13-00014-NAB-1303-A | Check bedding and installation of 12" water pipeline from Sta. B0+180 to Qusin Road | 12/04/14 | 12/06/14 | 12/06/14 | 0 | C |
| | IR-13-00014-NAB-1303-B | Check bedding and installation of 12" water pipeline from Sta. B0+180 to Qusin Road | 02/18/15 | 02/18/15 | 02/22/15 | 4 | A |
| | IR-13-00014-NAB-1304-A | Check backfilling single size above 12" water pipeline from Sta. B0+180 to Qusin Road | 12/04/14 | 12/06/14 | 12/06/14 | 0 | C |
| | IR-13-00014-NAB-1304-B | Check backfilling single size above 12" water pipeline from Sta. B0+180 to Qusin Road | 02/18/15 | 02/18/15 | 02/22/15 | 4 | A |
| | IR-13-00014-NAB-1305-A | Check excavation work for Beit Iba connection Chamber at Sta. B0+365 | 12/07/14 | 12/07/14 | 12/07/14 | 0 | A |
| | IR-13-00014-NAB-1306-A | Check casting blinding concrete for Beit Iba connection Chamber foundation at Sta. B0+365 | 12/07/14 | 12/07/14 | 12/07/14 | 0 | A |
| | IR-13-00014-NAB-1307-A | Check 2nd base course layer from Sta. 0+340 to Sta. 0+700 LHS | 12/07/14 | 12/07/14 | 12/08/14 | 1 | C |
| | IR-13-00014-NAB-1307-B | Check 2nd base course layer from Sta. 0+340 to Sta. 0+700 LHS | 12/15/14 | 12/15/14 | 12/15/14 | 0 | A |
| | IR-13-00014-NAB-1308-A | Check subgrade layer from Sta. 5+100 to Sta. 5+320 LHS | 12/07/14 | 12/07/14 | 12/07/14 | 0 | A |
| | IR-13-00014-NAB-1309-A | Check rebar work for Beit Iba chamber walls at Sta. B0+327 –segment B | 12/08/14 | 12/08/14 | 12/09/14 | 1 | A |
| | IR-13-00014-NAB-1310-A | Check benching for sewer manhole at Sta.1+500 ( sample) | 12/07/14 | 12/07/14 | 12/08/14 | 1 | C |
| | IR-13-00014-NAB-1311-A | Check subgrade layer from Sta. 4+960 to Sta. 5+100 LHS | 12/08/14 | 12/08/14 | 12/09/14 | 1 | A |
| | IR-13-00014-NAB-1312-A | Check rebar and casting concrete for Beit Iba chamber foundation at Sta. B0+365 | 12/09/14 | 12/09/14 | 12/09/14 | 0 | A |
| | IR-13-00014-NAB-1313-A | Check rebar work for combined Butterfly & AV/AR Chamber walls at Sta. 0+810- | 12/09/14 | 12/09/14 | 12/09/14 | 0 | A |
| | IR-13-00014-NAB-1314-A | Topping layer from Sta. 5+120 to Sta. 5+320 LHS | 12/09/14 | 12/09/14 | 12/09/14 | 0 | A |
| | IR-13-00014-NAB-1315-A | Check rebar work and casting concrete for street lighting pole foundations at Sta. 2+025.5 | 12/09/14 | 12/09/14 | 12/09/14 | 0 | A |
| | IR-13-00014-NAB-1316-A | Check topping layer from Sta. 4+960 to Sta. 5+100 LHS. | 12/10/14 | 12/10/14 | 12/11/14 | 1 | A |
| | IR-13-00014-NAB-1317-A | Check casting concrete for connection chamber walls at Sta. B0+327 segment B | 12/10/14 | 12/10/14 | 12/11/14 | 1 | A |
| | IR-13-00014-NAB-1318-A | Check rebar work and casting concrete for Nablus connection chamber slab at Sta. B0+040 Segment B as per attachment. | 12/10/14 | 12/10/14 | 12/11/14 | 1 | A |
| | IR-13-00014-NAB-1319-A | Check rebar work a for connection chamber wall at Sta. B0+365 Segment B | 12/11/14 | 12/11/14 | 12/11/14 | 0 | A |
| | IR-13-00014-NAB-1320-A | Check casting concrete for butterfly & AV/AR Chamber walls at Sta. 0+810 | 12/11/14 | 12/11/14 | 12/11/14 | 0 | A |
| | IR-13-00014-NAB-1321-A | Check rebar work and casting concrete for street lighting poles foundations at Sta. 1+193, Sta. 1+235, Sta. 1+319, Sta. 1+361, Sta. 1+403, Sta. 1+445 and at Sta. 1+865 | 12/11/14 | 12/11/14 | 12/11/14 | 0 | C |
| | IR-13-00014-NAB-1321-B | Check rebar work and casting concrete for street lighting poles foundations at Sta. 1+193, Sta. 1+235, Sta. 1+319, Sta. 1+361, Sta. 1+403, Sta. 1+445 and at Sta. 1+865 | 12/14/14 | 12/14/14 | 12/14/14 | 0 | A |
| | IR-13-00014-NAB-1322-A | Check rebar work and casting concrete for connection chamber slab at Sta. B0+327 | 12/11/14 | 12/13/14 | 12/14/14 | 1 | A |
| | IR-13-00014-NAB-1323-A | Check 2nd base course layer surface from Sta2+140 and from Sta.2+580 LHS to proceed spray prime coat | 12/11/14 | 12/13/14 | 12/14/14 | 1 | C |
| | IR-13-00014-NAB-1323-B | Check 2nd base course layer surface from Sta2+140 and from Sta.2+580 LHS to proceed spray prime coat | 12/15/14 | 12/15/14 | 12/16/14 | 1 | A |
| | IR-13-00014-NAB-1324-A | Check1st base course layer from Sta. 5+100 to Sta. 5+320 LHS. | 12/11/14 | 12/13/14 | 12/14/14 | 1 | C |
| | IR-13-00014-NAB-1324-B | Check1st base course layer from Sta. 5+100 to Sta. 5+320 LHS. | 12/15/14 | 12/15/14 | 12/15/14 | 0 | A |
| | IR-13-00014-NAB-1325-A | Check leakage test for storm water pipeline from Discharge to MH# 08 at Sta. 4+240 | 12/14/14 | 12/14/14 | 12/14/14 | 0 | A |

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| | IR-13-00014-NAB-1326-A | Check leakage test for storm water pipeline Sta. 4+240 to Sta. 4+300 , from Sta. 4+300 to Sta. 4+340 & from Sta. 4+340 to Sta. 4+380 | 12/14/14 | 12/14/14 | 12/14/14 | 0 | A |
| | IR-13-00014-NAB-1327-A | Check leakage test for sewer pipeline from SMH#16 at Sta. 1+960 to SMH# 15 at Sta. 2+000 LHS | 12/15/14 | 12/15/14 | 12/16/14 | 1 | A |
| | IR-13-00014-NAB-1328-A | Check 2nd base course layer surface from Sta. 1+900 to Sta. 2+030 LHS t proceed spraying prime coat | 12/15/14 | 12/15/14 | 12/15/14 | 0 | C |
| | IR-13-00014-NAB-1328-B | Check 2nd base course layer surface from Sta. 1+900 to Sta. 2+030 LHS t proceed spraying prime coat | 12/15/14 | 12/15/14 | 12/15/14 | 0 | D |
| | IR-13-00014-NAB-1329-A | Check excavation work for 2" water pipeline from sta. 1+840 to Sta. 1+940 RHS | 12/15/14 | 12/15/14 | 12/16/14 | 1 | A |
| | IR-13-00014-NAB-1330-A | Check bedding and installation of 2" water pipeline from sta. 1+840 to Sta. 1+940 RHS | 12/15/14 | 12/15/14 | 12/16/14 | 1 | C |
| | IR-13-00014-NAB-1330-B | Check bedding and installation of 2" water pipeline from sta. 1+840 to Sta. 1+940 RHS | 12/17/14 | 12/17/14 | 12/17/14 | 0 | A |
| | IR-13-00014-NAB-1331-A | Check rebar and casting concrete for Butterfly & AV/AR Chamber slab at Sta. 0+810 | 12/15/14 | 12/15/14 | 12/16/14 | 1 | A |
| | IR-13-00014-NAB-1332-A | Check rebar and casting concrete for Chamber slab at Sta. B0+327-segment B | 12/15/14 | 12/15/14 | 12/16/14 | 1 | A |
| | IR-13-00014-NAB-1333-A | Check excavation work for storm water pipeline from Sta. 4+840 to Sta.4+920 | 12/16/14 | 12/16/14 | 12/16/14 | 0 | A |
| | IR-13-00014-NAB-1334-A | Check excavation work for storm water pipeline from Sta. 4+920 to Sta. 5+040 | 12/16/14 | 12/16/14 | 12/16/14 | 0 | A |
| | IR-13-00014-NAB-1335-A | Check bedding work and installation of storm water pipeline from Sta. 4+840 to Sta.4+920 | 12/16/14 | 12/16/14 | 12/16/14 | 0 | A |
| | IR-13-00014-NAB-1336-A | Check bedding work and installation of storm water pipeline from Sta. 4+920 to Sta. 5+040 | 12/16/14 | 12/16/14 | 12/16/14 | 0 | A |
| | IR-13-00014-NAB-1337-A | Check alignment of side walk curbstone from Sta. 3+100 to Sta. 3+140 LHS | 12/16/14 | 12/16/14 | 12/16/14 | 0 | A |
| | IR-13-00014-NAB-1338-A | Check side walk subgrade from Sta. 3+100 to Sta. 3+140 LHS | 12/16/14 | 12/16/14 | 12/16/14 | 0 | A |
| | IR-13-00014-NAB-1339-A | Check rebar work and casting concrete for street lighting poles foundation at Sta. 1+067, Sta. 1+025, Sta. 0+983, Sta. 0+941Sta. 0+899 and Sta. 0+857 | 12/16/14 | 12/16/14 | 12/16/14 | 0 | C |
| | IR-13-00014-NAB-1339-B | Check rebar work and casting concrete for street lighting poles foundation at Sta. 1+067, Sta. 1+025, Sta. 0+983, Sta. 0+941Sta. 0+899 and Sta. 0+857 | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1340-A | Check rebar work and casting concrete for street lighting poles foundation at Sta. 2+584.5, Sta. 2+627.5, Sta. 2+660 and Sta. 2+701 | 12/16/14 | 12/16/14 | 12/16/14 | 0 | C |
| | IR-13-00014-NAB-1340-B | Check rebar work and casting concrete for street lighting poles foundation at Sta. 2+584.5, Sta. 2+627.5, Sta. 2+660 and Sta. 2+701 | 12/17/14 | 12/17/14 | 12/17/14 | 0 | A |
| | IR-13-00014-NAB-1341-A | Check leakage test for sewer pipeline from Sta3+080 to Sta. 3+120 , from Sta. 3+040 to Sta. 3+080 | 12/16/14 | 12/16/14 | 12/16/14 | 0 | A |
| | IR-13-00014-NAB-1342-A | Check casting concrete for chamber connection walls at Sta.B0+365 segment B | 12/16/14 | 12/16/14 | 12/16/14 | 0 | A |
| | IR-13-00014-NAB-1343-A | Check rebar and casting concrete for chamber connection slab at Sta.B0+365 segment B | 12/17/14 | 12/17/14 | 12/18/14 | 1 | A |
| | IR-13-00014-NAB-1344-A | Check isolation 1st coat for Nablus chamber connection walls at Sta.B0+040 segment B | 12/17/14 | 12/17/14 | 12/17/14 | 0 | A |
| | IR-13-00014-NAB-1345-A | Check isolation 1st coat for chamber connection walls at Sta.B0+327 segment B | 12/17/14 | 12/17/14 | 12/17/14 | 0 | A |
| | IR-13-00014-NAB-1346-A | Check rebar work and casting concrete for retaining wall foundation from Sta. 0+584 to Sta. 0+590 RHS | 12/17/14 | 12/17/14 | 12/17/14 | 0 | A |
| | IR-13-00014-NAB-1347-A | Check rebar work and casting concrete for retaining wall from Sta. 0+584 to Sta. 0+590 RHS | 12/17/14 | 12/17/14 | 12/17/14 | 0 | A |
| | IR-13-00014-NAB-1348-A | Check bedding and installation of 2" water pipeline from sta. 1+740 to Sta. 1+940 RHS | 12/17/14 | 12/17/14 | 12/17/14 | 0 | A |
| | IR-13-00014-NAB-1349-A | Check excavation work of storm water pipeline from (M1) Sta. 5+160 to (M2) Sta. 5+200 , and from (M2) Sta. 5+200 to (M3) Sta. 5+240 | 12/17/14 | 12/17/14 | 12/18/14 | 1 | A |
| | IR-13-00014-NAB-1350-A | Check bedding work and installation of storm water pipeline from (M1) Sta. 5+160 to (M2) Sta. 5+200 , and from (M2) Sta. 5+200 to (M3) Sta. 5+240 | 12/17/14 | 12/17/14 | 12/18/14 | 1 | A |
| | IR-13-00014-NAB-1351-A | Check backfilling (single size) of storm water pipeline from (M1) Sta. 5+160 to (M2) Sta. 5+200 , and from (M2) Sta. 5+200 to (M3) Sta. 5+240 | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1352-A | Check side walk base course from Sta.3+120 to Sta. 3+160 LHS & from Sta. 3+560 to Sta. 3+600 LHS. | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1353-A | Check Casting concrete for side walk from Sta.3+120 to Sta. 3+160 LHS & from Sta. 3+560 to Sta. 3+600 LHS. | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1354-A | Check rebar work and casting concrete for street lighting poles foundation at Sta.0+689, Sta. 0+731, Sta. 0+773 and Sta. 1+193 | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1355-A | Check side walk base course from Sta. 3+600 to Sta. 3+615 LHS & from Sta. 2+560 to Sta. 2+620 RHS. | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1356-A | Check side walk base course from Sta. 4+160 to Sta. 4+195 RHS | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1357-A | Check rebar and casting concrete for side walk from Sta. 3+600 to Sta. 3+615 LHS & from Sta. 2+560 to Sta. 2+620 RHS. | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |

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| | IR-13-00014-NAB-1358-A | Check rebar and casting concrete for side walk from Sta. 4+160 to Sta. 4+195 RHS | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1359-A | Check excavation work for storm water pipeline from Sta. 5+240 to sta. 5+280 | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1360-A | Check bedding and installation for storm water pipeline from Sta. 5+240 to sta. 5+280 | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1361-A | Check rebar and casting concrete for chamber slab at Sta. B0+365- segment B | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1362-A | Check backfilling single size above 2" water pipeline from Sta. 0+000 to Sta. 0+440 RHS | 12/18/14 | 12/19/14 | 12/21/14 | 2 | C |
| | IR-13-00014-NAB-1362-B | Check backfilling single size above 2" water pipeline from Sta. 0+000 to Sta. 0+440 RHS | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1363-A | Check excavation work for road crossing sleeves at Sta. 4+610, Sta. 4+700, Sta. 4+960 | 12/18/14 | 12/19/14 | 12/21/14 | 2 | C |
| | IR-13-00014-NAB-1363-B | Check excavation work for road crossing sleeves at Sta. 4+610, Sta. 4+700, Sta. 4+960 | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |
| | IR-13-00014-NAB-1364-A | Check bedding and installation of road crossing sleeves at Sta. 4+610, Sta. 4+700 , Sta. 4+960 | 12/18/14 | 12/19/14 | 12/21/14 | 2 | C |
| | IR-13-00014-NAB-1364-B | Check bedding and installation of road crossing sleeves at Sta. 4+610, Sta. 4+700 , Sta. 4+960 | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |
| | IR-13-00014-NAB-1365-A | Check casting concrete for chamber walls at Sta. B0+040- segment B | 12/18/14 | 12/20/14 | 12/21/14 | 1 | A |
| | IR-13-00014-NAB-1366-A | Check leakage test for storm water from Sta. 1+860 to Sta.1+900, Sta. 1+900 to Sta. 1+940 and from Sta. 1+940 to Sta. 1+980 | 12/18/14 | 12/20/14 | 12/21/14 | 1 | A |
| | IR-13-00014-NAB-1367-A | Check installation of street lighting poles at Sta. 0+143 at Sta. 0+185, at Sta. 0+227 , at Sta. 0+269 and at Sta. 0+311 | 12/18/14 | 12/20/14 | 12/21/14 | 1 | C |
| | IR-13-00014-NAB-1367-B | Check installation of street lighting poles at Sta. 0+143 at Sta. 0+185, at Sta. 0+227 , at Sta. 0+269 and at Sta. 0+311 | 12/21/14 | 12/21/14 | 12/21/14 | 0 | C |
| | IR-13-00014-NAB-1367-C | Check rebar and casting concrete for street lighting poles foundation at Sta. 0+143 at Sta. 0+185, at Sta. 0+227 , at Sta. 0+269 and at Sta. 0+311 | 12/23/14 | 12/23/14 | 12/23/14 | 0 | A |
| | IR-13-00014-NAB-1368-A | Check excavation work for 16 " catch basin from Sta. 4+850 to Sta. 5+350 | 12/18/14 | 12/20/14 | 12/21/14 | 1 | C |
| | IR-13-00014-NAB-1368-B | Check excavation work for 16 " catch basin from Sta. 4+850 to Sta. 5+350 | 12/30/14 | 12/30/14 | 12/31/14 | 1 | A |
| | IR-13-00014-NAB-1369-A | Check subgrade layer from Sta. 4+920 to Sta. 5+080 RHS | 12/18/14 | 12/20/14 | 12/21/14 | 1 | A |
| | IR-13-00014-NAB-1370-A | Check side walk base course from Sta. 0-030 to Sta. 0-070 LHS & RHS and from Sta. 0+130 to Sta. 0+240 LHS | 12/18/14 | 12/20/14 | 12/21/14 | 1 | A |
| | IR-13-00014-NAB-1371-A | Check rebar and casting concrete fro side walk from Sta. 0-030 to Sta. 0-070 LHS & RHS and from Sta. 0+130 to Sta. 0+240 LHS | 12/18/14 | 12/20/14 | 12/21/14 | 1 | A |
| | IR-13-00014-NAB-1372-A | Check leakage test for storm water pipeline from Sta. 2+940 to Sta. 2+980 | 12/18/14 | 12/18/14 | 12/18/14 | 0 | A |
| | IR-13-00014-NAB-1373-A | Check excavation work for 12" water pipeline from Sta. 5+060 to Sta. 5+160 RHS | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1374-A | Check bedding and installation of 12" water pipeline from Sta. 5+060 to Sta. 5+160 RHS | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1375-A | Check excavation work for 2" water pipeline from Sta. 3+740 to Sta.4+010 LHS | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1376-A | Check bedding and installation of 2" water pipeline from Sta. 3+740 to Sta.4+010 LHS | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1377-A | Check isolation 1st coat for Butterfly & AV/AR Chamber walls at Sta. 0+810 and from chamber connection walls at Sta. B 0+365 | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1378-A | Check leakage test for storm water pipeline from Sta. 1+820 to Sta. 1+860 | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1379-A | Check excavation work for 12" water pipeline from Sta. 5+160 to Sta. 5+240 RHS | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1380-A | Check bedding and installation of 12" water pipeline from Sta. 5+160 to Sta. 5+240 RHS | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1381-A | Check excavation for 12" water pipeline from Sta. 5+240 to Sta. 5+360 RHS | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1382-A | Check bedding and installation of 12" water pipeline from Sta. 5+240 to Sta. 5+360 RHS | 12/21/14 | 12/21/14 | 12/21/14 | 0 | C |
| | IR-13-00014-NAB-1382-B | Check bedding and installation of 12" water pipeline from Sta. 5+240 to Sta. 5+360 RHS | 12/24/14 | 12/24/14 | 12/24/14 | 0 | C |
| | IR-13-00014-NAB-1382-C | Check bedding and installation of 12" water pipeline from Sta. 5+240 to Sta. 5+360 RHS | 12/31/14 | 12/31/14 | 12/31/14 | 0 | A |
| | IR-13-00014-NAB-1383-A | Check rebar and casting concrete for street lighting poles foundations at Sta. 0-010 , Sta. 0-040 and at Sta.0+353 | 12/21/14 | 12/21/14 | 12/21/14 | 0 | A |
| | IR-13-00014-NAB-1384-A | Check Leakage test for storm water pipeline from Sta. 1+860 to Sta. 1+820, from Sta. 1+820 to Sta. 1+780 and from Sta. 1+780 to Sta. 1+740 | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |
| | IR-13-00014-NAB-1385-A | Check Leakage test for storm water pipeline from Sta. 2+720 to Sta. 2+680 and from Sta. 2+680 to Sta. 2+640 | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |
| | IR-13-00014-NAB-1386-A | Check side walk subgrade from Sta. 2+880 to Sta. 2+915 LHS, from Sta. 2+790 to Sta. 2+845 LHS, from Sta. 0+470 to Sta. 0+483 LHS, from Sta. 0+487 to Sta. 0+520 LHS and from Sta. 0+525 to Sta. 0+550 LHS | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |
| | IR-13-00014-NAB-1387-A | Check side walk base course from Sta. 2+880 to Sta. 2+915 LHS, from Sta. 2+790 to Sta. 2+845 LHS, from Sta. 0+470 to Sta. 0+483 LHS, from Sta. 0+487 to Sta. 0+520 LHS and from Sta. 0+525 to Sta. 0+550 LHS | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |

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| | IR-13-00014-NAB-1388-A | Check rebar work and casting concrete for side walk from Sta. 2+880 to Sta. 2+915 LHS, from Sta. 2+790 to Sta. 2+845 LHS, from Sta. 0+470 to Sta. 0+483 LHS, from Sta. 0+487 to Sta. 0+520 LHS and from Sta. 0+525 to Sta. 0+550 LHS | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |
| | IR-13-00014-NAB-1389-A | Check Topping layer from Sta. 4+840 to Sta. 5+000 RHS | 12/22/14 | 12/22/14 | 12/22/14 | 0 | C |
| | IR-13-00014-NAB-1389-B | Check Topping layer from Sta. 4+840 to Sta. 5+000 RHS | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1390-A | Check Topping layer from Sta. 5+060to Sta. 5+220 RHS | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |
| | IR-13-00014-NAB-1391-A | Check rebar work for parapet of retaining wall from Sta. 3+720 to Sta. 3+730 LHS | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |
| | IR-13-00014-NAB-1392-A | Check casting concrete for parapet of retaining wall from Sta. 3+720 to Sta. 3+730 LHS | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |
| | IR-13-00014-NAB-1393-A | Check casting concrete for boundary wall foundation from Sta. 4+577 to Sta. 4+600 LHS | 12/22/14 | 12/22/14 | 12/22/14 | 0 | A |
| | IR-13-00014-NAB-1394-A | Check side walk subgrade from Sta. 3+830 to Sta. 3+870 LHS | 12/23/14 | 12/23/14 | 12/23/14 | 0 | A |
| | IR-13-00014-NAB-1395-A | Check Marking for locating for Qusin connection chamber | 12/23/14 | 12/23/14 | 12/24/14 | 1 | A |
| | IR-13-00014-NAB-1396-A | Check rebar and casting concrete for street lighting poles foundations at Sta. 0+815, Sta. 0+605, Sta. 0+563, Sta. 0+521, Sta. 0+479, Sta. 0+739 and Sta. 0+395 | 12/23/14 | 12/23/14 | 12/23/14 | 0 | A |
| | IR-13-00014-NAB-1397-A | Check rebar work for boundary wall from Sta. 4+577 to Sta. 4+600 LHS | 12/24/14 | 12/24/14 | 12/24/14 | 0 | A |
| | IR-13-00014-NAB-1398-A | Check excavation work for storm water pipeline from Sta. 5+280 to Sta. 5+320 and from Sta. 5+320 to Sta. 5+350 | 12/24/14 | 12/24/14 | 12/24/14 | 0 | A |
| | IR-13-00014-NAB-1399-A | Check bedding and installation of storm water pipeline from Sta. 5+280 to Sta. 5+320 and from Sta. 5+320 to Sta. 5+350 | 12/24/14 | 12/24/14 | 12/24/14 | 0 | C |
| | IR-13-00014-NAB-1399-B | Check bedding and installation of storm water pipeline from Sta. 5+280 to Sta. 5+320 and from Sta. 5+320 to Sta. 5+350 | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1400-A | Check topping layer from Sta. 4+760 to Sta. 4+960 LHS | 12/24/14 | 12/24/14 | 12/24/14 | 0 | A |
| | IR-13-00014-NAB-1401-A | Check side walk subgrade from Sta. 3+885 to Sta. 3+900 LHS , Sta. 3+905 to Sta. 3+945 LHS , Sta. 3+950 to sta. 3+990 LHS and from Sta. 4+000 to Sta. 4+020 LHS | 12/24/14 | 12/24/14 | 12/24/14 | 0 | A |
| | IR-13-00014-NAB-1402-A | Check 1st base course layer from Sta. 4+980 to Sta. 5+220 LHS | 12/24/14 | 12/24/14 | 12/24/14 | 0 | C |
| | IR-13-00014-NAB-1402-B | Check 1st base course layer from Sta. 4+980 to Sta. 5+220 LHS | 01/04/15 | 01/04/15 | 01/04/15 | 0 | A |
| | IR-13-00014-NAB-1403-A | Check rebar and casting concrete for boundary wall from Sta. 4+577 to Sta. 4+600 LHS | 12/24/14 | 12/24/14 | 12/24/14 | 0 | A |
| | IR-13-00014-NAB-1404-A | Check topping layer from Sta. 5+220 to Sta. 5+320 RHS | 12/24/14 | 12/24/14 | 12/24/14 | 0 | A |
| | IR-13-00014-NAB-1405-A | Check side walk base course from Sta. 3+885 to Sta. 3+900 LHS , Sta. 3+905 to Sta. 3+945 LHS , Sta. 3+950 to sta. 3+990 LHS and from Sta. 4+000 to Sta. 4+020 LHS | 12/24/14 | 12/25/14 | 12/28/14 | 3 | C |
| | IR-13-00014-NAB-1406-A | Check 1st base course layer from Sta. 4+760 to Sta. 4+960 LHS | 12/24/14 | 12/25/14 | 12/28/14 | 3 | C |
| | IR-13-00014-NAB-1406-B | Check 1st base course layer from Sta. 4+760 to Sta. 4+960 LHS | 12/28/14 | 12/28/14 | 12/29/14 | 1 | A |
| | IR-13-00014-NAB-1407-A | Check isolation 2nd coat for connection chamber's walls at Sta. B0+365 , Sta. B0+327 –segment B to proceed backfilling | 12/24/14 | 12/25/14 | 12/28/14 | 3 | A |
| | IR-13-00014-NAB-1408-A | Check isolation 2nd coat for connection chamber's walls at Sta. 0+810 LHS to proceed backfilling | 12/24/14 | 12/25/14 | 12/28/14 | 3 | A |
| | IR-13-00014-NAB-1409-A | Check rebar and casting concrete for boundary wall foundation from Sta. 2+940 to Sta. 2+970 LHS | 12/24/14 | 12/25/14 | 12/28/14 | 3 | C |
| | IR-13-00014-NAB-1409-B | Check rebar and casting concrete for boundary wall foundation from Sta. 2+940 to Sta. 2+970 LHS | 12/28/14 | 12/28/14 | 12/29/14 | 1 | A |
| | IR-13-00014-NAB-1410-A | Check rebar and casting concrete Nablus connection slab at Sta. B0+040 –segment B | 12/24/14 | 12/25/14 | 12/28/14 | 3 | A |
| | IR-13-00014-NAB-1411-A | Check excavation work for electrical crossing sleeves at Sta. 4+960, Sta. 5+230 | 12/24/14 | 12/27/14 | 12/28/14 | 1 | C |
| | IR-13-00014-NAB-1411-B | Check excavation work for electrical crossing sleeves at Sta. 4+960, Sta. 5+230 | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1412-A | Check bedding and installation of electrical crossing sleeves at Sta. 4+960, Sta. 5+230 | 12/24/14 | 12/27/14 | 12/28/14 | 1 | C |
| | IR-13-00014-NAB-1412-B | Check bedding and installation of electrical crossing sleeves at Sta. 4+960, Sta. 5+230 | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1413-A | Check 1st base course layer from Sta. 3+600 to Sta. 3+760 LHS | 12/24/14 | 12/27/14 | 12/28/14 | 1 | C |
| | IR-13-00014-NAB-1413-B | Check 1st base course layer from Sta. 3+600 to Sta. 3+760 LHS | 12/31/14 | 12/31/14 | 12/31/14 | 0 | A |
| | IR-13-00014-NAB-1414-A | Check rebar and casting concrete for electrical street lighting poles foundations at Sta. 1+985.5, Sta. 1+151, Sta. 1+487, Sta. 1+523, Sta. 1+571, Sta. 1+620, Sta. 1+949 and Sta. 1+109 | 12/24/14 | 12/25/14 | 12/28/14 | 3 | C |
| | IR-13-00014-NAB-1415-A | Check 1st base course layer from Sta. 5+240 to Sta. 5+320 LHS | 12/24/14 | 12/24/14 | 12/24/14 | 0 | C |
| | IR-13-00014-NAB-1415-B | Check 1st base course layer from Sta. 5+240 to Sta. 5+320 LHS | 12/28/14 | 12/28/14 | 12/28/14 | 0 | A |

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**CONTRACT NO. AID-294-I-12-00005**
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**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-1416-A | Check rebar and casting concrete for street lighting poles foundations at Deir Sharaf Roundabout | 12/24/14 | 12/27/14 | 12/28/14 | 1 | C |
| | IR-13-00014-NAB-1416-B | Check rebar and casting concrete for street lighting poles foundations at Deir Sharaf Roundabout | 12/31/14 | 01/02/15 | 01/04/15 | 2 | C |
| | IR-13-00014-NAB-1417-A | Check rebar and casting concrete for side walk from Sta. 3+885 to Sta. 3+900 LHS , Sta. 3+905 to Sta. 3+945 LHS , Sta. 3+950 to sta. 3+990 LHS and from Sta. 4+000 to Sta. 4+020 LHS | 12/28/14 | 12/28/14 | 12/29/14 | 1 | A |
| | IR-13-00014-NAB-1418-A | Check side walk subgrade from Sta. 0+255 to Sta. 0+320 LHS , from Sta. 0+130 to sta. 0+290 RHS and from Sta. 0-060 to Sta. 0+130 LHS | 12/28/14 | 12/28/14 | 12/29/14 | 1 | A |
| | IR-13-00014-NAB-1419-A | Check 1st base course layer from Sta. 4+620 to sta. 4+760 LHS | 12/28/14 | 12/28/14 | 12/29/14 | 1 | A |
| | IR-13-00014-NAB-1420-A | Check rebar work for boundary wall from Sta. 2+955 to Sta. 2+970 LHS | 12/28/14 | 12/28/14 | 12/29/14 | 1 | A |
| | IR-13-00014-NAB-1421-A | Check rebar work and casting concrete for RC stairs at Sta. 3+400 LHS | 12/28/14 | 12/28/14 | 12/29/14 | 1 | A |
| | IR-13-00014-NAB-1422-A | Check rebar and casting concrete for electrical street lighting poles foundations at Sta. 1+985.5 and at Sta. 1+109 | 12/28/14 | 12/28/14 | 12/29/14 | 1 | A |
| | IR-13-00014-NAB-1423-A | Check rebar and casting concrete for electrical street lighting poles foundations at Sta. 1+865, Sta. 1+907, Sta. 1+949, Sta. 3+078 and at Sta. 3+160 | 12/29/14 | 12/29/14 | 12/30/14 | 1 | A |
| | IR-13-00014-NAB-1424-A | Check excavation work for Qusin connection chamber | 12/29/14 | 12/29/14 | 12/30/14 | 1 | D |
| | IR-13-00014-NAB-1424-B | Check excavation work for Qusin connection chamber | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1425-A | Check 2nd base course layer from Sta. 3+570 to Sta. 3+690 LHS | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1426-A | Check 2nd base course layer from Sta. 2+740 to Sta. 3+270 LHS (total width 4.00 m) | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1427-A | Check 1st base course layer from Sta. 4+560 to Sta. 4+620 LHS | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1428-A | Check topping layer from Sta. 4+560 to Sta. 4+620 LHS | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1429-A | Check base course layer for simple access at Sta. 3+610 RHS. | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1430-A | Check casting blinding concrete for Qusin connection chamber foundation | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1431-A | Check casting concrete for boundary wall from Sta. 2+940 to Sta. 2+955 LHS | 12/30/14 | 12/30/14 | 12/30/14 | 0 | A |
| | IR-13-00014-NAB-1432-A | Check 2nd base course layer surface from Sta. 3+570 to Sta. 3+690 LHS to proceed spraying prime coat | 12/31/14 | 12/31/14 | 12/31/14 | 0 | A |
| | IR-13-00014-NAB-1433-A | Check 2nd base course layer surface from Sta. 2+740 to Sta. 3+270 LHS (total width 4.00 m)to proceed spraying prime coat | 12/31/14 | 12/31/14 | 12/31/14 | 0 | A |
| | IR-13-00014-NAB-1434-A | Check base course layer surface for simple access at Sta. 3+610 RHS.to proceed spraying prime coat | 12/31/14 | 12/31/14 | 12/31/14 | 0 | A |
| | IR-13-00014-NAB-1435-A | Check casting concrete foundation of parapet wall from Sta. 0+780 to Sta. 0+795 RHS, from Sta. 0+812 to Sta. 0+822 RHS & from Sta. 0+827 to Sta. 0+837 RHS | 12/31/14 | 12/31/14 | 12/31/14 | 0 | A |
| | IR-13-00014-NAB-1436-A | Check 2nd base course layer from Sra. 4+400 to Sta. 4+800 LHS | 12/31/14 | 12/31/14 | 12/31/14 | 0 | A |
| | IR-13-00014-NAB-1437-A | Check 2nd base course layer from Sra. 4+800 to Sta. 5+300 LHS | 12/31/14 | 01/01/15 | 01/04/15 | 3 | A |
| | IR-13-00014-NAB-1438-A | Check 2nd base course layer surface from Sra. 4+800 to Sta. 5+300 LHS to proceed spraying prime coat | 12/31/14 | 01/01/15 | 01/04/15 | 3 | A |
| | IR-13-00014-NAB-1439-A | Check rebar work and casting concrete for Quseen chamber foundation in segment B | 12/31/14 | 01/01/15 | 01/04/15 | 3 | A |
| | IR-13-00014-NAB-1440-A | Check casting concrete for parapet wall from Sta. 0+780 to Sta. 0+795 RHS, from Sta. 0+812 to Sta. 0+822 RHS & from Sta. 0+827 to Sta. 0+837 RHS | 12/31/14 | 01/01/15 | 01/04/15 | 3 | A |
| | IR-13-00014-NAB-1441-A | Check rebar and casting concrete for side walk from Sta. 0+130 to Sta. 0+300 RHS. | 12/31/14 | 01/02/15 | 01/04/15 | 2 | A |
| | IR-13-00014-NAB-1442-A | Check rebar and casting concrete for side walk from Sta. 0-030 to Sta. 0+130 RHS &LHS | 12/31/14 | 01/02/15 | 01/04/15 | 2 | A |
| | IR-13-00014-NAB-1443-A | Check rebar work for Quseen chamber wall – segment B | 01/03/15 | 01/03/15 | 01/04/15 | 1 | A |
| | IR-13-00014-NAB-1444-A | Check pressure test for 2" water pipeline from Sta. 1+740 to Sta. 1+940 RHS Low point at Sta. 1+740 Pipe level = 320.44, at Sta. 1+940 Pipe level -324.88 | 01/03/15 | 01/03/15 | 01/04/15 | 1 | C |
| | IR-13-00014-NAB-1444-B | Check pressure test for 2" water pipeline from Sta. 1+740 to Sta. 1+940 RHS Low point at Sta. 1+740 Pipe level = 320.44, at Sta. 1+940 Pipe level -324.88 | 01/04/15 | 01/04/15 | 01/04/15 | 0 | A |
| | IR-13-00014-NAB-1445-A | Check leakage test for storm water pipeline from Sta.1+300 to Sta. 1+340 RHS | 01/04/15 | 01/04/15 | 01/04/15 | 0 | A |
| | IR-13-00014-NAB-1446-A | Check pressure test for 2" water pipeline from Sta. 1+740 to Sta. 1+940 LHS | 01/04/15 | 01/04/15 | 01/04/15 | 0 | A |
| | IR-13-00014-NAB-1447-A | Check leakage test for storm water pipeline from Sta. 1+260 to Sta. 1+300 RHS. | 01/04/15 | 01/04/15 | 1/4/2015 | 0 | A |
| | IR-13-00014-NAB-1448-A | Check rebar work and casting concrete for side walk from Sta. 0+680 to Sta. 0+710 RHS, from Sta. 0+730 to Sta. 0+765 RHS and from Sta. 1+760 to Sta. 1+800 LHS. | 01/05/15 | 01/05/15 | 01/05/15 | 0 | A |
| | IR-13-00014-NAB-1449-A | Check casting concrete for Quseen chamber walls – segment B | 01/05/15 | 01/05/15 | 01/05/15 | 0 | A |

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| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-1450-A | Check rebar and casting concrete for side walk from Sta. 0+620 to Sta. 0+640 LHS | 01/05/15 | 01/05/15 | 01/05/15 | 0 | A |
| | IR-13-00014-NAB-1451-A | Check 1st base course layer from Sta. B0+000 to Sta. B0+200-segment B | 01/05/15 | 01/05/15 | 01/05/15 | 0 | C |
| | IR-13-00014-NAB-1451-B | Check 1st base course layer from Sta. B0+000 to Sta. B0+200-segment B | 01/06/15 | 01/06/15 | 01/06/15 | 0 | A |
| | IR-13-00014-NAB-1452-A | Check 1st base course layer from Sta. B0+200 to Sta. B0+399-segment B | 01/05/15 | 01/05/15 | 01/05/15 | 0 | C |
| | IR-13-00014-NAB-1452-B | Check 1st base course layer from Sta. B0+200 to Sta. B0+399-segment B | 01/12/15 | 01/12/15 | 01/12/15 | 0 | A |
| | IR-13-00014-NAB-1453-A | Check rebar work and casting concrete for side walk from Sta. 2+900 to Sta. 2+940 RHS. | 01/05/15 | 01/05/15 | 01/05/15 | 0 | A |
| | IR-13-00014-NAB-1454-A | Check casting concrete for concrete wall at Sta. 3+110 LHS | 01/05/15 | 01/05/15 | 01/05/15 | 0 | A |
| | IR-13-00014-NAB-1455-A | Check casting concrete for parapet walls foundation from Sta. 0+855 to Sta. 0+865 RHS , Sta. 0+875 to Sta. 0+885 RHS and from Sta. 0+895 to Sta. 0+905 RHS | 01/05/15 | 01/05/15 | 01/05/15 | 0 | A |
| | IR-13-00014-NAB-1456-A | Check leakage test for storm water from sta. 1+180 to Sta. 1+220 & from sta. 1+220 to Sta. 1+260 | 01/05/15 | 01/05/15 | 01/05/15 | 0 | A |
| | IR-13-00014-NAB-1457-A | Check leakage test for storm water from sta. 1+140 to Sta. 1+180 | 01/05/15 | 01/05/15 | 01/06/15 | 1 | C |
| | IR-13-00014-NAB-1457-B | Check leakage test for storm water from sta. 1+140 to Sta. 1+180 | 01/12/15 | 01/12/15 | 01/12/15 | 0 | A |
| | IR-13-00014-NAB-1458-A | Check alignment of side walk curbstone from Sta. 4+540 to Sta. 4+600 LHS | 01/06/15 | 01/06/15 | 01/06/15 | 0 | A |
| | IR-13-00014-NAB-1459-A | Check side walk subgrade from Sta. 4+540 to Sta. 4+600 LHS | 01/06/15 | 01/06/15 | 01/06/15 | 0 | A |
| | IR-13-00014-NAB-1460-A | Check rebar and casting concrete for parapet wall from Sta. 0+855 to Sta. 0+865 RHS and from Sta. 0+895 to Sta.0+905 RHS | 01/06/15 | 01/06/15 | 01/06/15 | 0 | A |
| | IR-13-00014-NAB-1461-A | Check pressure test for 2" water pipeline from Sta4+040(364.38) to Sta. 4+440(371.60) LHS. | 01/12/15 | 01/12/15 | 01/12/15 | 0 | A |
| | IR-13-00014-NAB-1462-A | Check leakage test for storm water from Sta. 1+140 to Sta. 1+100 | 01/12/15 | 01/12/15 | 01/12/15 | 0 | A |
| | IR-13-00014-NAB-1463-A | Check alignment for side walk curbstone from Sta. 4+700 to sta. 4+760 LHS | 01/13/15 | 01/13/15 | 01/13/15 | 0 | A |
| | IR-13-00014-NAB-1464-A | Check side walk subgrade from Sta. 4+700 to sta. 4+760 LHS | 01/13/15 | 01/13/15 | 01/13/15 | 0 | A |
| | IR-13-00014-NAB-1465-A | Check pressure test for 2" water pipeline from Sta.-0+055 (291.5) RHS to Sta.A0+100 (291.43) LHS. | 01/13/15 | 01/13/15 | 01/13/15 | 0 | A |
| | IR-13-00014-NAB-1466-A | Check rebar and casting concrete for Quseen chamber slab at Sta. B0+184 | 01/13/15 | 01/13/15 | 01/13/15 | 0 | A |
| | IR-13-00014-NAB-1467-A | Check alignment of side walk curbstone from Sta. 4+855 to Sta. 4+960 LHS | 01/13/15 | 01/13/15 | 01/13/15 | 0 | A |
| | IR-13-00014-NAB-1468-A | Check side walk subgrade from Sta. 4+855 to Sta. 4+960 LHS | 01/13/15 | 01/13/15 | 01/13/15 | 0 | A |
| | IR-13-00014-NAB-1469-A | Check rebar work and casting concrete for parapet walls foundation from Sta. 0+885 to sta. 0+895 RHS , from sta. 0+825 to Sta. 0+832 RHS and from Sta. 0+797 to Sta. 0+815 RHS. | 01/13/15 | 01/13/15 | 01/13/15 | 0 | A |
| | IR-13-00014-NAB-1470-A | Check rebar work for parapet wall from Sta. 0+895 to Sta. 0+905 RHS | 01/13/15 | 01/13/15 | 01/13/15 | 0 | A |
| | IR-13-00014-NAB-1471-A | Check casting concrete for parapet wall from Sta. 0+895 to Sta. 0+905 RHS | 01/13/15 | 01/13/15 | 01/13/15 | 0 | A |
| | IR-13-00014-NAB-1472-A | Check pressure test for 2" water pipeline from Sta. -0+050 ( 291.21) to Sta. 0+280 (295.00) | 01/13/15 | 01/13/15 | 01/13/15 | 0 | A |
| | IR-13-00014-NAB-1473-A | Check subgrade layer for simple access at Sta. 1+100 LHS & at Sta. 2+600 LHS. | 01/13/15 | 01/13/15 | 01/14/15 | 1 | C |
| | IR-13-00014-NAB-1473-B | Check subgrade layer for simple access at Sta. 1+100 LHS & at Sta. 2+600 LHS. | 01/19/15 | 01/19/15 | 01/19/15 | 0 | A |
| | IR-13-00014-NAB-1474-A | Check Pressure test for 2" water pipeline from Sta. 0+600 (301.21) to Sta. 1+600 (318.10) | 01/14/15 | 01/14/15 | 01/14/15 | 0 | D |
| | IR-13-00014-NAB-1474-B | Check Pressure test for 2" water pipeline from Sta. 0+600 (301.21) to Sta. 1+600 (318.10) | 01/15/14 | 01/15/15 | 01/15/15 | 0 | A |
| | IR-13-00014-NAB-1475-A | Check rebar work for parapet wall foundation from Sta. 0+766 to Sta. 0+782 RHS, and for parapet walls from Sta. 0+885 to Sta. 0+895 , Sta. 0+905 to Sta. 0+913 and from Sta. 0+925 to Sta. 0+932 RH | 01/14/15 | 01/14/15 | 01/14/15 | 0 | D |
| | IR-13-00014-NAB-1475-B | Check rebar work for parapet wall foundation from Sta. 0+766 to Sta. 0+782 RHS, and for parapet walls from Sta. 0+885 to Sta. 0+895 , Sta. 0+905 to Sta. 0+913 and from Sta. 0+925 to Sta. 0+932 RH | 01/15/15 | 01/15/15 | 01/15/15 | 0 | A |
| | IR-13-00014-NAB-1476-A | Check casting concrete for parapet wall foundation from Sta. 0+766 to Sta. 0+782 RHS, and for parapet walls from Sta. 0+885 to Sta. 0+895 , Sta. 0+905 to Sta. 0+913 and from Sta. 0+925 to Sta. 0+932 RHS | 01/14/15 | 01/14/15 | 01/14/15 | 0 | D |
| | IR-13-00014-NAB-1476-B | Check casting concrete for parapet wall foundation from Sta. 0+766 to Sta. 0+782 RHS, and for parapet walls from Sta. 0+885 to Sta. 0+895 , Sta. 0+905 to Sta. 0+913 and from Sta. 0+925 to Sta. 0+932 RHS | 01/15/15 | 01/15/15 | 01/15/15 | 0 | A |
| | IR-13-00014-NAB-1477-A | Check leakage test for storm water from Sta. 0+700 to Sta. 0+740 | 01/15/15 | 01/15/15 | 01/15/15 | 0 | A |
| | IR-13-00014-NAB-1478-A | Check leakage test for storm water from Sta. 0+620 to Sta. 0+660 | 01/15/15 | 01/15/15 | 01/15/15 | 0 | A |
| | IR-13-00014-NAB-1479-A | Check side walk subgrade from Sta. 4+760 to Sta. 4+770 LHS , from Sta. 4+975 to Sta. 5+025 LHS | 01/15/15 | 01/15/15 | 01/15/15 | 0 | A |
| | IR-13-00014-NAB-1480-A | Check leakage test for storm water from Sta. -0+030 to Sta. -0+070 | 01/15/15 | 01/15/15 | 01/15/15 | 0 | A |

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**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-1481-A | Check rebar work and casting concrete for parapet walls foundation (top of stone boulders ) from Sta. 4+851 to Sta. 4+864 RHS & from Sta. 4+890 to Sta. 4+912 RHS. | 01/15/15 | 01/15/15 | 01/15/15 | 0 | A |
| | IR-13-00014-NAB-1482-A | Check pressure test for 12" ester pipeline from sta. 2+000 (324.40) to Sta. 5+449 (398.80) | 01/15/15 | 01/15/15 | 01/15/15 | 0 | C |
| | IR-13-00014-NAB-1482-B | Check pressure test for 12" ester pipeline from sta. 2+000 (324.40) to Sta. 5+449 (398.80) | 01/17/15 | 01/17/15 | 01/17/15 | 0 | A |
| | IR-13-00014-NAB-1483-A | Check leakage test for storm water from Sta. -0+070 to Sta. -0+110 | 01/15/15 | 01/15/15 | 01/15/15 | 0 | A |
| | IR-13-00014-NAB-1484-A | Check rebar work for parapet walls (top of stone boulders ) from Sta. 4+851 to Sta. 4+864 RHS & from Sta. 4+890 to Sta. 4+912 RHS. | 01/15/15 | 01/17/15 | 01/18/15 | 1 | A |
| | IR-13-00014-NAB-1485-A | Check casting concrete for parapet walls (top of stone boulders ) from Sta. 4+851 to Sta. 4+864 RHS & from Sta. 4+890 to Sta. 4+912 RHS. | 01/15/15 | 01/17/15 | 01/18/15 | 1 | C |
| | IR-13-00014-NAB-1485-B | Check casting concrete for parapet walls (top of stone boulders ) from Sta. 4+851 to Sta. 4+864 RHS & from Sta. 4+890 to Sta. 4+912 RHS. | 01/19/15 | 01/19/15 | 01/19/15 | 0 | A |
| | IR-13-00014-NAB-1486-A | Check rebar work for parapet walls from Sta. 0+766 to Sta. 0+782 RHS & from Sta. 0+797 to Sta. 0+815 RHS | 01/15/15 | 01/17/15 | 01/18/15 | 1 | A |
| | IR-13-00014-NAB-1487-A | Check casting concrete for parapet walls from Sta. 0+766 to Sta. 0+782 RHS & from Sta. 0+797 to Sta. 0+815 RHS | 01/15/15 | 01/17/15 | 01/18/15 | 1 | A |
| | IR-13-00014-NAB-1488-A | Check excavation work for house connection sewer line at Sta. 4+540 & at Sta. 4+738 RHS. | 01/15/15 | 01/17/15 | 01/18/15 | 1 | C |
| | IR-13-00014-NAB-1488-B | Check excavation work for house connection sewer line at Sta. 4+540 & at Sta. 4+738 RHS. | 01/18/15 | 01/18/15 | 01/18/15 | 0 | A |
| | IR-13-00014-NAB-1489-A | Check bedding work and installation of house connection sewer line from Sta. 4+540 to Sta. 4+738 RHS. | 01/15/15 | 01/17/15 | 01/18/15 | 1 | C |
| | IR-13-00014-NAB-1489-B | Check bedding work and installation of house connection sewer line from Sta. 4+540 to Sta. 4+738 RHS. | 01/18/15 | 01/18/15 | 01/18/15 | 0 | A |
| | IR-13-00014-NAB-1490-A | Check rebar and casting concrete for street lighting poles foundations at Sta. 3+564, Sta. 3+606, Sta. 3+648, Sta. 3+690, Sta. 3+732, Sta. 3+774, Sta. 3+816, Sta. 3+858, Sta. 3+942 and Sta. 3+984 | 01/15/15 | 01/17/15 | 01/18/15 | 1 | C |
| | IR-13-00014-NAB-1490-B | Check rebar and casting concrete for street lighting poles foundations at Sta. 3+564, Sta. 3+606, Sta. 3+648, Sta. 3+690, Sta. 3+732, Sta. 3+774, Sta. 3+816, Sta. 3+858, Sta. 3+942 and Sta. 3+984 | 01/18/15 | 01/18/15 | 01/19/15 | 1 | A |
| | IR-13-00014-NAB-1491-A | Check 1st base course layer for simple access at Sta. 1+130 LHS & Sta. 2+600 LHS | 01/15/15 | 01/17/15 | 01/18/15 | 1 | C |
| | IR-13-00014-NAB-1491-B | Check 1st base course layer for simple access at Sta. 1+130 LHS & Sta. 2+600 LHS | 01/19/15 | 01/19/15 | 01/19/15 | 0 | A |
| | IR-13-00014-NAB-1492-A | Check subgrade layer for simple access at Sta. 4+800 LHS | 01/15/15 | 01/17/15 | 01/18/15 | 1 | C |
| | IR-13-00014-NAB-1492-B | Check subgrade layer for simple access at Sta. 4+800 LHS | 02/26/15 | 02/26/15 | 02/26/15 | 0 | A |
| | IR-13-00014-NAB-1493-A | Check preparation for wearing course layer from Sta. 2+000 to Sta. 4+500 RHS, prior to proceed with wearing course layer | 01/18/15 | 01/18/15 | 01/19/15 | 1 | C |
| | IR-13-00014-NAB-1493-B | Check preparation for wearing course layer from Sta. 2+000 to Sta. 4+500 RHS, prior to proceed with wearing course layer | 01/22/15 | 01/23/15 | 01/25/15 | 2 | A |
| | IR-13-00014-NAB-1494-A | Check rebar and casting concrete for street lighting poles foundations at Sta. 3+128, Sta. 3+438 and at Sta. 3+480 | 01/18/15 | 01/18/15 | 01/19/15 | 1 | A |
| | IR-13-00014-NAB-1495-A | check 1st base course layer from Sta. 4+540 to Sta. 4+760 RHS | 01/18/15 | 01/18/15 | 01/19/15 | 1 | A |
| | IR-13-00014-NAB-1496-A | Check casting concrete for parapet walls (top of stone boulders ) from Sta. 4+851 to Sta. 4+864 RHS | 01/18/15 | 01/18/15 | 01/19/15 | 1 | A |
| | IR-13-00014-NAB-1497-A | Check side walk subgradefrom sta. 5+025 to Sta. 5+220 LHS | 01/19/15 | 01/19/15 | 01/19/15 | 0 | C |
| | IR-13-00014-NAB-1498-A | Check pressure test for 2" water pipeline from Sta. 0+600 (300.01) to Sta. 1+600 (317.65) | 01/19/15 | 01/19/15 | 01/19/15 | 0 | A |
| | IR-13-00014-NAB-1499-A | Check excavation work for 12" water pipeline from Sta. B0+000 to Sta. B0+280 –segment B | 01/19/15 | 01/19/15 | 01/20/15 | 1 | A |
| | IR-13-00014-NAB-1500-A | Check bedding work and installation of 12" water pipeline from Sta. B0+000 to Sta. B0+280 –segment B | 01/19/15 | 01/19/15 | 01/20/15 | 1 | C |
| | IR-13-00014-NAB-1500-B | Check bedding work and installation of 12" water pipeline from Sta. B0+000 to Sta. B0+280 –segment B | 02/25/15 | 02/25/15 | 02/26/15 | 1 | C |
| | IR-13-00014-NAB-1501-A | Check rebar work and casting concrete for extensions of retaining wall foundation at Sta. 3+740 | 01/20/15 | 01/20/15 | 01/20/15 | 0 | A |
| | IR-13-00014-NAB-1502-A | Check rebar work and casting concrete parapet walls foundation from sta. 0+823 to Sta. 0+828 RHS, Sta. 0+839 to Sta. 0+844 RHS, Sta. 0+848 to Sta. 0+854 RHS and from Sta. 0+600 to Sta. 0+618.5 RHS | 01/20/15 | 01/20/15 | 01/20/15 | 0 | A |
| | IR-13-00014-NAB-1503-A | Check pressure test of 2" water pipeline from sta. -0+050 (291.76) LHS to Sta. 0+600 (300.27) RHS. | 01/20/15 | 01/20/15 | 01/20/15 | 0 | C |
| | IR-13-00014-NAB-1504-A | Check leakage test for storm water from sta. 5+320 to Sta. 5+350 | 01/20/15 | 01/20/15 | 01/20/15 | 0 | A |
| | IR-13-00014-NAB-1505-A | Check 2nd base course layer from Sta. B0+000 to Sta. B0+170 –segment B | 01/20/15 | 01/20/15 | 01/20/15 | 0 | A |
| | IR-13-00014-NAB-1506-A | Check leakage test for storm water from Sta. 5+285 to Sta. 5+320 | 01/20/15 | 01/20/15 | 01/20/15 | 0 | A |
| | IR-13-00014-NAB-1507-A | Check leakage test for storm water from Sta. 5+245 to Sta. 5+285 | 01/20/15 | 01/20/15 | 01/20/15 | 0 | A |
| | IR-13-00014-NAB-1508-A | Check leakage test for storm water from Sta. 5+200 to Sta. 5+240 | 01/21/15 | 01/21/15 | 01/21/15 | 0 | A |

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| | IR-13-00014-NAB-1509-A | Check leakage test for storm water from Sta. 5+160 to Sta. 5+200 | 01/21/15 | 01/21/15 | 01/21/15 | 0 | A |
| | IR-13-00014-NAB-1510-A | Check side walk subgrade from Sta. 1+875 to Sta. 1+935 LHS | 01/21/15 | 01/21/15 | 01/21/15 | 0 | A |
| | IR-13-00014-NAB-1511-A | Check leakage test for storm water from Sta. 5+075 to Sta. 5+115 | 01/21/15 | 01/21/15 | 01/21/15 | 0 | A |
| | IR-13-00014-NAB-1512-A | Check rebar and casting concrete for street lighting poles foundation at Sta. 3+522, Sta. 3+900, Sta. 4+110, Sta. 4+152, Sta. 4+194, Sta. 4+236, Sta. 4+278 and at Sta. 4+320 | 01/21/15 | 01/21/15 | 01/22/15 | 1 | A |
| | IR-13-00014-NAB-1513-A | Check rebar work and casting concrete parapet walls from Sta. 0+839 to Sta. 0+844 RHS, Sta. 0+848 to Sta. 0+854 RHS and from Sta. 0+600 to Sta. 0+618.5 RHS | 01/21/15 | 01/21/15 | 01/22/15 | 1 | A |
| | IR-13-00014-NAB-1514-A | Check leakage test for storm water from Sta. 5+035 to Sta. 5+075 | 01/21/15 | 01/21/15 | 01/22/15 | 1 | A |
| | IR-13-00014-NAB-1515-A | Check leakage test for storm water from Sta. 4+995 to Sta. 5+035 | 01/21/15 | 01/21/15 | 01/22/15 | 1 | A |
| | IR-13-00014-NAB-1516-A | Check rebar work and casting concrete for street lighting poles foundation at Sta. 4+068 | 01/21/15 | 01/21/15 | 01/22/15 | 1 | A |
| | IR-13-00014-NAB-1517-A | Check side walk subgrade from Sta. 1+850 to Sta. 1+940 RHS | 01/21/15 | 01/21/15 | 01/22/15 | 1 | A |
| | IR-13-00014-NAB-1518-A | Check rebar work and casting concrete for retaining wall up to 1.45 m at Sta. 3+740 LHS | 01/21/15 | 01/21/15 | 01/22/15 | 1 | A |
| | IR-13-00014-NAB-1519-A | Check leakage test for storm water from Sta. 4+910 to Sta. 4+960 and from Sta. 4+960 to Sta. 4+995 | 01/21/15 | 01/21/15 | 01/22/15 | 1 | C |
| | IR-13-00014-NAB-1519-B | Check leakage test for storm water from Sta. 4+910 to Sta. 4+960 and from Sta. 4+960 to Sta. 4+995 | 01/22/15 | 01/22/15 | 01/22/15 | 0 | A |
| | IR-13-00014-NAB-1520-A | Check 2nd base course layer from Sta. B0+170 to Sta. B0+300 –segment B | 01/21/15 | 01/21/15 | 01/22/15 | 1 | C |
| | IR-13-00014-NAB-1520-B | Check 2nd base course layer from Sta. B0+170 to Sta. B0+300 –segment B | 01/25/15 | 01/25/15 | 01/25/15 | 0 | A |
| | IR-13-00014-NAB-1521-A | Check leakage test for storm water from Sta. 4+840 to Sta. 4+875 and from Sta. 4+875 to Sta. 4+910 | 01/22/15 | 01/22/15 | 01/22/15 | 0 | A |
| | IR-13-00014-NAB-1522-A | Check topping layer from Sta.4+780 to Sta. 4+900 RHS. | 01/22/15 | 01/22/15 | 01/22/15 | 0 | C |
| | IR-13-00014-NAB-1522-B | Check topping layer from Sta.4+780 to Sta. 4+900 RHS. | 02/25/15 | 02/25/15 | 02/26/15 | 1 | C |
| | IR-13-00014-NAB-1523-A | Check excavation work for sewer house connection at Sta. 4+980 RHS. | 01/22/15 | 01/22/15 | 01/22/15 | 0 | A |
| | IR-13-00014-NAB-1524-A | Check tack coat layer prior to proceed with wearing course from Sta. 2+000 to Sta. 2+600 RHS | 01/22/15 | 01/22/15 | 01/22/15 | 0 | C |
| | IR-13-00014-NAB-1524-B | Check tack coat layer prior to proceed with wearing course from Sta. 2+000 to Sta. 2+600 RHS | 01/22/15 | 01/23/15 | 01/25/15 | 2 | A |
| | IR-13-00014-NAB-1525-A | Check leakage test for storm water from Sta. 4+760 to Sta. 4+810 | 01/22/15 | 01/22/15 | 01/22/15 | 0 | A |
| | IR-13-00014-NAB-1526-A | Check rebar work and casting concrete for extension of retaining wall up to 1.40 m at Sta. 3+740 LHS | 01/22/15 | 01/22/15 | 01/22/15 | 0 | A |
| | IR-13-00014-NAB-1527-A | Check rebar work and casting concrete for water chember foundation at Sta. 0+600 RHS | 01/22/15 | 01/22/15 | 01/22/15 | 0 | A |
| | IR-13-00014-NAB-1528-A | Check side walk base course from Sta. 0+620 to Sta. 0+960 RHS, Sta. 0+635 to Sta. 0+690 LHS, Sta. 1+870 to Sta. 1+910 LHS, Sta. 1+830 to Sta. 1+900 RHS and from sta. 3+680 to Sta. 3+735 LHS | 01/22/15 | 01/22/15 | 01/22/15 | 0 | A |
| | IR-13-00014-NAB-1529-A | Check leakage test for storm water from Sta. 4+720 to Sta. 4+760 | 01/22/15 | 01/22/15 | 01/22/15 | 0 | A |
| | IR-13-00014-NAB-1530-A | Check leakage test for storm water from Sta. 4+680 to Sta. 4+720 | 01/22/15 | 01/22/15 | 01/22/15 | 0 | A |
| | IR-13-00014-NAB-1531-A | Check leakage test for storm water from Sta. 4+640 to Sta. 4+680 | 01/22/15 | 01/22/15 | 01/22/15 | 0 | A |
| | IR-13-00014-NAB-1532-A | Check excavation work for sewer house connection at Sta. 5+170 RHS, Sta. 5+240 RHS. | 01/22/15 | 01/24/15 | 01/25/15 | 1 | A |
| | IR-13-00014-NAB-1533-A | Check bedding, installation of sewer house connection at Sta. 5+170 RHS, Sta. 5+240 RHS. | 01/22/15 | 01/24/15 | 01/25/15 | 1 | A |
| | IR-13-00014-NAB-1534-A | Check rebar work and casting concrete for parapet wall foundation from Sta. 4+420 to Sta. 4+440 RHS | 01/22/15 | 01/24/15 | 01/25/15 | 1 | A |
| | IR-13-00014-NAB-1535-A | Check rebar work for extension of retaining wall up to 1.40 m at Sta. 3+740 LHS | 01/22/15 | 01/24/15 | 01/25/15 | 1 | A |
| | IR-13-00014-NAB-1536-A | Check 1st base course layer from Sta.4+780 to Sta. 4+900 RHS. | 01/22/15 | 01/24/15 | 01/25/15 | 1 | A |
| | IR-13-00014-NAB-1537-A | Check 1st base course layer from Sta.4+900 to Sta. 5+100 RHS. | 01/22/15 | 01/24/15 | 01/25/15 | 1 | A |
| | IR-13-00014-NAB-1538-A | Check leakage test for storm water from Sta. 4+595 to Sta. Sta. 4+640 | 01/22/15 | 01/24/15 | 01/25/15 | 1 | A |
| | IR-13-00014-NAB-1539-A | Check rebar work and casting concrete for side walk from Sta. 0+620 to Sta. 0+960 RHS, Sta. 0+635 to Sta. 0+690 LHS, Sta. 1+870 to Sta. 1+910 LHS, Sta. 1+830 to Sta. 1+900 RHS and from sta. 3+680 to Sta. 3+735 LHS | 01/22/15 | 01/24/15 | 01/25/15 | 1 | A |
| | IR-13-00014-NAB-1540-A | Check 2nd base course layer from Sta. B0+300 to Sta.B0+399 segment B (total width 6.00 m) | 01/25/15 | 01/25/15 | 01/25/15 | 0 | A |
| | IR-13-00014-NAB-1541-A | Check rebar work and casting concrete for extension of retaining wall up to 1.40 m at Sta. 3+740 LHS | 01/25/15 | 01/25/15 | 01/25/15 | 0 | A |
| | IR-13-00014-NAB-1542-A | Check rebar work for water chamber walls at Sta. 0+600 RHS. | 01/25/15 | 01/25/15 | 01/25/15 | 0 | A |
| | IR-13-00014-NAB-1543-A | Check rebar work and casting concrete for concrete barrier foundation at Sta. B0+100 LHS. | 01/25/15 | 01/25/15 | 01/25/15 | 0 | A |
| | IR-13-00014-NAB-1544-A | Check casting concrete for water chamber walls at Sta. 0+600 RHS | 01/25/15 | 01/25/15 | 01/25/15 | 0 | A |
| | IR-13-00014-NAB-1545-A | Check 1st base course layer from Sta.5+100 to Sta. 5+240 RHS. | 01/26/15 | 01/26/15 | 01/26/15 | 0 | C |
| | IR-13-00014-NAB-1545-B | Check 1st base course layer from Sta.5+100 to Sta. 5+240 RHS. | 02/25/15 | 02/25/15 | 02/26/15 | 1 | A |

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| | IR-13-00014-NAB-1546-A | Check excavation work for 2" water pipeline from Sta. 4+900 to Sta. 5+340 LHS. | 01/26/15 | 01/26/15 | 01/26/15 | 0 | C |
| | IR-13-00014-NAB-1546-B | Check excavation work for 2" water pipeline from Sta. 4+900 to Sta. 5+340 LHS. | 01/27/15 | 01/27/15 | 01/27/15 | 0 | C |
| | IR-13-00014-NAB-1547-A | Check bedding and installation of 2" water pipeline from Sta. 4+900 to Sta. 5+340 LHS. | 01/26/15 | 01/26/15 | 01/26/15 | 0 | C |
| | IR-13-00014-NAB-1547-B | Check bedding and installation of 2" water pipeline from Sta. 4+900 to Sta. 5+340 LHS. | 01/27/15 | 01/27/15 | 01/27/15 | 0 | C |
| | IR-13-00014-NAB-1548-A | Check rebar and casting concrete for concrete barrier at Sta. B0+100 | 01/26/15 | 01/26/15 | 01/26/15 | 0 | A |
| | IR-13-00014-NAB-1549-A | Check excavation work for 2" water pipeline from Sta. 4+630 to Sta. 4+760 RHS | 01/27/15 | 01/27/15 | 01/27/15 | 0 | A |
| | IR-13-00014-NAB-1550-A | Check bedding and installation of 2" water pipeline from Sta. 4+630 to Sta. 4+760 RHS | 01/27/15 | 01/27/15 | 01/27/15 | 0 | A |
| | IR-13-00014-NAB-1551-A | Check 1st base course layer from Sta.5+240 to Sta. 5+300 RHS. | 01/27/15 | 01/27/15 | 01/27/15 | 0 | A |
| | IR-13-00014-NAB-1552-A | Check rebar work and casting concrete for concrete barrier foundation at Sta. B0+120 RHS. | 01/27/15 | 01/27/15 | 01/27/15 | 0 | A |
| | IR-13-00014-NAB-1553-A | Check rebar work and casting concrete retaining wall at Sta. 3+740 LHS | 01/27/15 | 01/27/15 | 01/27/15 | 0 | A |
| | IR-13-00014-NAB-1554-A | Check preparation for wearing course layer from Sta. 0+700 to Sta. 2+000 RHS, prior to proceed with wearing course layer | 01/27/15 | 01/27/15 | 01/28/15 | 1 | C |
| | IR-13-00014-NAB-1554-B | Check preparation for wearing course layer from Sta. 0+700 to Sta. 2+000 RHS, prior to proceed with wearing course layer | 02/25/15 | 02/25/15 | | PE | |
| | IR-13-00014-NAB-1555-A | Check 2nd base course layer surface and spraying prime coat to proceed binder asphalt layer from Sta.B0+000 to Sta. B0+360 –segment B | 01/25/15 | 01/25/15 | 01/25/15 | 0 | A |
| | IR-13-00014-NAB-1556-A | Check subgrade layer from Sta. 5+300 to Sta. 5+360 RHS | 01/28/15 | 01/28/15 | 01/28/15 | 0 | C |
| | IR-13-00014-NAB-1556-B | Check subgrade layer from Sta. 5+300 to Sta. 5+360 RHS | 01/29/15 | 01/29/15 | 01/29/15 | 0 | A |
| | IR-13-00014-NAB-1557-A | Check rebar and casting concrete for parapet wall from Sta. 4+420 to Sta. 4+440 RHS. | 01/28/15 | 01/28/15 | 01/28/15 | 0 | A |
| | IR-13-00014-NAB-1558-A | Check rebar and casting concrete water manhole slab at Sta. 0+600 RHS | 01/28/15 | 01/28/15 | 01/28/15 | 0 | A |
| | IR-13-00014-NAB-1559-A | Check flushing and cleaning for 12" water pipeline from sta. B0+000 to Sta. B0+330- segment B and from Sta. -0+006 to Sta. 1+960 toward Jenin City | 01/29/15 | 01/29/15 | 01/29/15 | 0 | A |
| | IR-13-00014-NAB-1560-A | Check pressure test for 12" water pipeline from sta. B0+000 to Sta. B0+330 segment B (329.27) and from Sta. -0+006 to Sta. 1+960 (291.27) toward Jenin City | 01/29/15 | 01/29/15 | 01/29/15 | 0 | C |
| | IR-13-00014-NAB-1560-B | Check pressure test for 12" water pipeline from sta. B0+000 to Sta. B0+330 segment B (329.27) and from Sta. -0+006 to Sta. 1+960 (291.27) toward Jenin City | 01/29/15 | 01/29/15 | 01/29/15 | 0 | C |
| | IR-13-00014-NAB-1560-C | Check pressure test for 12" water pipeline from sta. B0+000 to Sta. B0+330 segment B (329.27) and from Sta. -0+006 to Sta. 1+960 (291.27) toward Jenin City | 01/29/15 | 01/31/15 | 02/01/15 | 1 | A |
| | IR-13-00014-NAB-1561-A | Check topping layer from Sta. 5+300 to Sta. 5+360 RHS | 01/29/15 | 01/29/15 | 01/29/15 | 0 | A |
| | IR-13-00014-NAB-1562-A | Check rebar work and casting concrete for concrete barrier at Sta. B0+120 RHS | 01/29/15 | 01/29/15 | 01/29/15 | 0 | A |
| | IR-13-00014-NAB-1563-A | Check rebar work and casting concrete for concrete barrier at Sta. B0+100 LHS | 01/29/15 | 01/29/15 | 01/29/15 | 0 | A |
| | IR-13-00014-NAB-1564-A | Check excavation work for sewer house connection at Sta. 5+385 RHS | 01/29/15 | 01/31/15 | 02/01/15 | 1 | C |
| | IR-13-00014-NAB-1565-A | Check bedding and installation of sewer house connection at Sta. 5+385 RHS | 01/29/15 | 01/31/15 | 02/01/15 | 1 | C |
| | IR-13-00014-NAB-1566-A | Check preparation for wearing course layer from Sta1+500 to Sta. 2+000 RHS, prior to proceed with wearing course layer | 01/29/15 | 01/31/15 | 02/01/15 | 1 | C |
| | IR-13-00014-NAB-1566-B | Check preparation for wearing course layer from Sta1+500 to Sta. 2+000 RHS, prior to proceed with wearing course layer | 02/03/15 | 02/03/15 | 02/03/15 | 0 | C |
| | IR-13-00014-NAB-1566-C | Check preparation for wearing course layer from Sta1+500 to Sta. 2+000 RHS, prior to proceed with wearing course layer | 02/25/15 | 02/25/15 | | PE | |
| | IR-13-00014-NAB-1567-A | Check rebar work and casting concrete for parapet wall foundation from Sta. 4+828 to Sta. 4+847 RHS | 01/29/15 | 01/31/15 | 02/01/15 | 1 | A |
| | IR-13-00014-NAB-1568-A | Check rebar work and casting concrete for boundary wall foundation at Sta. -0+090 toward Jenin City | 01/29/15 | 01/31/15 | 02/01/15 | 1 | A |
| | IR-13-00014-NAB-1569-A | Check 1st base course layer from Sta. 5+300 to Sta. 5+360 RHS | 01/29/15 | 01/31/15 | 02/01/15 | 1 | C |
| | IR-13-00014-NAB-1569-B | Check 1st base course layer from Sta. 5+300 to Sta. 5+360 RHS | 02/04/15 | 02/04/15 | 02/04/15 | 0 | C |
| | IR-13-00014-NAB-1569-C | Check 1st base course layer from Sta. 5+300 to Sta. 5+360 RHS | 02/26/15 | 02/26/15 | 02/26/15 | 0 | A |
| | IR-13-00014-NAB-1570-A | Check leakage test for storm water from Sta. 0+260 to Sta. 0+300 and from Sta. 0+380 to Sta. 0+420 | 01/29/15 | 01/31/15 | 02/01/15 | 1 | C |
| | IR-13-00014-NAB-1571-A | Check leakage test for storm water from Sta. 0+420 to Sta. 0+460 and from Sta. 0+460 to Sta. 0+500 | 01/29/15 | 01/31/15 | 02/01/15 | 1 | C |

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| | IR-13-00014-NAB-1572-A | Check leakage test for storm water from Sta. 0+220 to Sta. 0+260 and from Sta. 0+180 to Sta. 0+220 | 01/29/15 | 01/31/15 | 02/01/15 | 1 | C |
| | IR-13-00014-NAB-1572-B | Check leakage test for storm water from Sta. 0+220 to Sta. 0+260 and from Sta. 0+180 to Sta. 0+220 | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1573-A | Check leakage test for storm water from Sta. 0+145 to Sta. 0+180 and from Sta. 0+140 to Sta. 0+145 | 01/29/15 | 01/31/15 | 02/01/15 | 1 | C |
| | IR-13-00014-NAB-1574-A | Check leakage test for storm water from Sta. 0+110 to Sta. 0+120 and from Sta. -0+140 to Sta. -0+120 | 01/29/15 | 01/31/15 | 02/01/15 | 1 | C |
| | IR-13-00014-NAB-1575-A | Check leakage test for storm water from Sta. -0+140 to Sta. -0+160 | 01/29/15 | 01/31/15 | 02/01/15 | 1 | C |
| | IR-13-00014-NAB-1575-B | Check leakage test for storm water from Sta. -0+140 to Sta. -0+160 | 02/16/15 | 02/16/15 | 02/17/15 | 1 | A |
| | IR-13-00014-NAB-1576-A | Check rebar and casting concrete for concrete barrier foundation from Sta. 1+000 to Sta. 1+010 RHS and from Sta. 1+020 to Sta. 1+030 RHS | 02/01/15 | 02/01/15 | 02/01/15 | 0 | A |
| | IR-13-00014-NAB-1577-A | Check 2nd base course layer from Sta. 4+440 to Sta. 5+000 RHS | 02/01/15 | 02/01/15 | 02/01/15 | 0 | C |
| | IR-13-00014-NAB-1577-B | Check 2nd base course layer from Sta. 4+440 to Sta. 5+000 RHS | 02/25/15 | 02/25/15 | 02/26/15 | 1 | A |
| | IR-13-00014-NAB-1578-A | Check subgrade layer from Sta. 5+320 to Sta. 5+360 LHS | 02/01/15 | 02/01/15 | 02/01/15 | 0 | A |
| | IR-13-00014-NAB-1579-A | Check 2nd layer from Sta. 5+000 to Sta. 5+240 RHS | 02/02/15 | 02/02/15 | 02/03/15 | 1 | C |
| | IR-13-00014-NAB-1579-B | Check 2nd layer from Sta. 5+000 to Sta. 5+240 RHS | 02/25/15 | 02/25/15 | 02/26/15 | 1 | A |
| | IR-13-00014-NAB-1580-A | Check 2nd base course surface layer from Sta. 4+440 to Sta. 5+000 RHS to proceed spraying prime coat | 02/02/15 | 02/02/15 | 02/02/15 | 0 | A |
| | IR-13-00014-NAB-1581-A | Check rebar work a for boundary wall at Sta. -0+090 toward Jenin City | 02/02/15 | 02/02/15 | 02/03/15 | 1 | A |
| | IR-13-00014-NAB-1582-A | Check closing Environmental chick list – November | 02/02/15 | 02/02/15 | 02/02/15 | 0 | A |
| | IR-13-00014-NAB-1583-A | Check rebar and casting concrete for concrete barrier from Sta. 1+000 to Sta. 1+010 RHS and from Sta. 1+020 to Sta. 1+030 RHS | 02/02/15 | 02/02/15 | 02/02/15 | 0 | A |
| | IR-13-00014-NAB-1584-A | Check casting concrete for boundary wall at Sta. -0+090 toward Jenin City | 02/02/15 | 02/02/15 | 02/03/15 | 1 | A |
| | IR-13-00014-NAB-1585-A | Check rebar and casting concrete for RC stair at Sta. 4+500 LHS | 02/02/15 | 02/02/15 | 02/03/15 | 1 | A |
| | IR-13-00014-NAB-1586-A | Check subgrade layer for simple access at Sta. 4+600 LHS | 02/02/15 | 02/02/15 | 02/03/15 | 1 | A |
| | IR-13-00014-NAB-1587-A | Check rebar and casting concrete for side walk from Sta. 3+420 to Sta. 3+435 RHS, from Sta. 3+400 to Sta. 3+415 RHS, Sta. 2+513 to Sta. 2+530 LHS , Sta. 2+535 to Sta. 2+550 LHS, Sta.B 0+190 to Sta. B0+350 LHS and at Sta. 3+610 RHS. | 02/03/15 | 02/03/15 | 02/04/15 | 1 | A |
| | IR-13-00014-NAB-1588-A | Check 2nd base course layer surface from Sta. 5+000 to Sta. 5+240 RHS to proceed spraying prime coat | 02/03/15 | 02/03/15 | 02/04/15 | 1 | A |
| | IR-13-00014-NAB-1589-A | Check preparation for wearing course layer from Sta1+100 to Sta. 1+500 RHS, prior to proceed with wearing course layer | 02/03/15 | 02/03/15 | 02/03/15 | 0 | C |
| | IR-13-00014-NAB-1589-B | Check preparation for wearing course layer from Sta1+100 to Sta. 1+500 RHS, prior to proceed with wearing course layer | 02/25/15 | 02/25/15 | | PE | |
| | IR-13-00014-NAB-1590-A | Check 2nd base course layer for simple access at Sta. 3+400 RHS and at Sta. 2+600 LHS | 02/03/15 | 02/03/15 | 02/04/15 | 1 | C |
| | IR-13-00014-NAB-1590-B | Check 2nd base course layer for simple access at Sta. 3+400 RHS and at Sta. 2+600 LHS | 02/26/15 | 02/26/15 | 02/26/15 | 0 | A |
| | IR-13-00014-NAB-1591-A | Check rebar and casting concrete for side walk from Sta. 4+440 to Sta. 4+500 LHS | 02/03/15 | 02/03/15 | 02/04/15 | 1 | A |
| | IR-13-00014-NAB-1592-A | Check rebar and casting concrete for concrete barrier foundation from Sta. 1+010 to Sta. 1+020 RHS and from Sta. 1+040 to Sta. 1+047 RHS | 02/03/15 | 02/03/15 | 02/04/15 | 1 | A |
| | IR-13-00014-NAB-1593-A | Check rebar work and casting concrete for parapet wall from Sta. 4+828 to Sta. 4+847 RHS | 02/03/15 | 02/03/15 | 02/04/15 | 1 | A |
| | IR-13-00014-NAB-1594-A | Check side walk subgrade layer from Sta. 1+100 to Sta. 1+160 RHS. | 02/04/15 | 02/04/15 | 02/04/15 | 0 | A |
| | IR-13-00014-NAB-1595-A | Check topping layer from Sta. 5+320 to Sta. 5+360 LHS | 02/04/15 | 02/04/15 | 02/04/15 | 0 | A |
| | IR-13-00014-NAB-1596-A | Check tack coat layer prior to proceed with wearing course from Sta1+500 to Sta. 2+000 RHS | 02/04/15 | 02/04/15 | 02/04/15 | 0 | A |
| | IR-13-00014-NAB-1597-A | Check subgrade layer for simple access at Sta. 4+820 | 02/04/15 | 02/04/15 | 02/04/15 | 0 | A |
| | IR-13-00014-NAB-1598-A | Check rebar and casting concrete for concrete barrier from Sta. 1+010 to Sta. 1+020 RHS and from Sta. 1+040 to Sta. 1+047 RHS | 02/04/15 | 02/04/15 | 02/04/15 | 0 | A |
| | IR-13-00014-NAB-1599-A | Check preparation for wearing course layer from Sta. 0+130 to Sta. 0+700 RHS, prior to proceed with wearing course layer | 02/04/15 | 02/05/15 | 02/05/15 | 0 | C |
| | IR-13-00014-NAB-1599-B | Check preparation for wearing course layer from Sta. 0+130 to Sta. 0+700 RHS, prior to proceed with wearing course layer | 02/25/15 | 02/25/15 | | PE | |
| | IR-13-00014-NAB-1600-A | Check tack coat layer prior to proceed with wearing course from Sta. 1+140 to Sta. 1+500 RHS | 02/05/15 | 02/05/15 | 02/05/15 | 0 | A |

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| | IR-13-00014-NAB-1601-A | Check rebar and casting concrete for parapet wall foundation from Sta. 0+980 to Sta. 0+990 RHS and from Sta. 1+053 to Sta. 1+063 RHS | 02/05/15 | 02/05/15 | 02/05/15 | 0 | A |
| | IR-13-00014-NAB-1602-A | Check 1st base course layer from Sta. 5+320 to Sta. 5+360 LHS | 02/05/15 | 02/05/15 | 02/05/15 | 0 | A |
| | IR-13-00014-NAB-1603-A | Check subgrade layer for simple access at Sta. 0+720 LHS & RHS. | 02/05/15 | 02/05/15 | 02/05/15 | 0 | A |
| | IR-13-00014-NAB-1604-A | Check subgrade layer for simple access at Sta. 0+130 LHS | 02/05/15 | 02/05/15 | 02/05/15 | 0 | C |
| | IR-13-00014-NAB-1605-A | Check excavation work for 12 "water pipeline from Sta. 0+195 to Sta. 0+275 (segment road to Qusin ) (0+000 = B0+184) | 02/05/15 | 02/05/15 | 02/08/15 | 3 | A |
| | IR-13-00014-NAB-1606-A | Check tack coat layer prior to proceed with wearing course from Sta.0+200 Sta. 0+800 RHS | 02/05/15 | 02/07/15 | 02/08/15 | 1 | C |
| | IR-13-00014-NAB-1607-A | Check rebar and casting concrete for parapet wall from Sta. 0+980 to Sta. 0+990 RHS and from Sta. 1+053 to Sta. 1+063 RHS | 02/05/15 | 02/07/15 | 02/08/15 | 1 | A |
| | IR-13-00014-NAB-1608-A | Check rebar and casting concrete for parapet wall foundation from Sta. 0+990 to Sta. 1+000 RHS , from Sta. 1+063 to Sta. 1+075 RHS and from Sta. 0+440 to Sta. 0+470 RHS | 02/05/15 | 02/07/15 | 02/08/15 | 1 | A |
| | IR-13-00014-NAB-1609-A | Check 1st base course layer from Sta. 5+320 to Sta. 5+360 RHS | 02/05/15 | 02/07/15 | 02/08/15 | 1 | C |
| | IR-13-00014-NAB-1610-A | Check base course layer for simple access at Sta. 4+820 LHS and at Sta. 4+600 LHS | 02/05/15 | 02/07/15 | 02/08/15 | 1 | C |
| | IR-13-00014-NAB-1611-A | check bedding and installation of 12 "water pipeline from Sta. 0+195 to Sta. 0+275 (segment road to Qusin ) (0+000 = B0+184) | 02/05/15 | 02/05/15 | 02/08/15 | 3 | C |
| | IR-13-00014-NAB-1611-B | check bedding and installation of 12 "water pipeline from Sta. 0+195 to Sta. 0+275 (segment road to Qusin ) (0+000 = B0+184) | 02/25/15 | 02/25/15 | 02/26/15 | 1 | A |
| | IR-13-00014-NAB-1612-A | Check excavation for 12 "water pipeline from Sta. 0+270 to Sta. 0+370 (segment road to Qusin ) (0+000 = B0+184) | 02/05/15 | 02/06/15 | 02/08/15 | 2 | A |
| | IR-13-00014-NAB-1613-A | Check bedding and installation of 12 "water pipeline from Sta. 0+270 to Sta. 0+370 (segment road to Qusin ) (0+000 = B0+184) | 02/05/15 | 02/06/15 | 02/08/15 | 2 | A |
| | IR-13-00014-NAB-1614-A | Check excavation for 12 "water pipeline from Sta. 0+370 to Sta. 0+450(segment road to Qusin ) (0+000 = B0+184) | 02/05/15 | 02/07/15 | 02/08/15 | 1 | C |
| | IR-13-00014-NAB-1614-B | Check excavation for 12 "water pipeline from Sta. 0+370 to Sta. 0+450(segment road to Qusin ) (0+000 = B0+184) | 02/10/15 | 02/10/15 | 02/10/15 | 0 | A |
| | IR-13-00014-NAB-1615-A | Check bedding and installation of 12 "water pipeline from Sta. 0+370 to Sta. 0+450 (segment road to Qusin ) (0+000 = B0+184) | 02/05/15 | 02/07/15 | 02/08/15 | 1 | C |
| | IR-13-00014-NAB-1615-B | Check bedding and installation of 12 "water pipeline from Sta. 0+370 to Sta. 0+450 (segment road to Qusin ) (0+000 = B0+184) | 02/11/15 | 02/11/15 | 02/11/15 | 0 | A |
| | IR-13-00014-NAB-1616-A | Check rebar and casting concrete for parapet wall foundation from Sta. 0+440 to Sta. 0+470 RHS. | 02/08/15 | 02/08/15 | 02/08/15 | 0 | A |
| | IR-13-00014-NAB-1617-A | Check rebar and casting concrete for parapet wall from Sta. 1+070 to Sta. 1+080 RHS.. | 02/08/15 | 02/08/15 | 02/08/15 | 0 | A |
| | IR-13-00014-NAB-1618-A | Check rebar and casting concrete for boundary wall foundation at Deir Sharaf Roundabout | 02/08/15 | 02/08/15 | 02/08/15 | 0 | A |
| | IR-13-00014-NAB-1619-A | Check rebar and casting concrete for parapet wall foundation from Sta. 0+990 to Sta. 1+000 RHS | 02/08/15 | 02/08/15 | 02/08/15 | 0 | A |
| | IR-13-00014-NAB-1620-A | Check 1st base course layer from Sta. 5+300 to Sta.5+360 RHS | 02/08/15 | 02/08/15 | 02/08/15 | 0 | C |
| | IR-13-00014-NAB-1620-B | Check 1st base course layer from Sta. 5+300 to Sta.5+360 RHS | 02/10/15 | 02/10/15 | 02/10/15 | 0 | A |
| | IR-13-00014-NAB-1621-A | Check rebar and casting concrete for side walk from Sta. 0+320 to Sta. 0+400 RHS & from Sta. 0+420 to Sta. 0+440 RHS | 02/09/15 | 02/09/15 | 02/10/15 | 1 | A |
| | IR-13-00014-NAB-1622-A | Check rebar and casting concrete street lighting poles foundation at Sta. 3+357, Sta.4+362, Sta.4+446, Sta. 4+488, Sta. 4+530, Sta. 4+703, Sta. 4+746, Sta. 4+832, Sta. Sta. 4+874.84,Sta.4+963 and Sta. 5+004 | 02/09/15 | 02/09/15 | 02/10/15 | 1 | A |
| | IR-13-00014-NAB-1623-A | Check rebar and casting concrete for parapet wall foundation from Sta. 0+395 to Sta. 0+420 RHS | 02/09/15 | 02/09/15 | 02/10/15 | 1 | A |
| | IR-13-00014-NAB-1624-A | Check rebar and casting concrete for parapet wall from Sta. 0+990 to Sta. 1+000 RHS | 02/09/15 | 02/09/15 | 02/10/15 | 1 | A |
| | IR-13-00014-NAB-1625-A | Check rebar and casting concrete for boundary wall foundation at Der Sharaf Roundabout –Part 2 | 02/09/15 | 02/09/15 | 02/10/15 | 1 | A |
| | IR-13-00014-NAB-1626-A | Check storm water manholes at Sta. 2+260, Sta. 2+220 , Sta. 2+180, Sta.2+140 and at Sta. 2+084 before benching | 02/10/15 | 02/10/15 | 02/10/15 | 0 | A |
| | IR-13-00014-NAB-1627-A | Check excavation for 12 "water pipeline from Sta. 0+080 to Sta. 0+195(segment road to Qusin ) (0+000 = B0+184) | 02/10/15 | 02/10/15 | 02/10/15 | 0 | A |
| | IR-13-00014-NAB-1628-A | Check rebar and casting concrete for boundary wall at Der Sharaf Roundabout | 02/10/15 | 02/10/15 | 02/11/15 | 1 | A |
| | IR-13-00014-NAB-1629-A | Check rebar and casting concrete for parapet wall from Sta. 0+440 to sta. 0+450 RHs & from Sta. 0+455 to Sta. 0+463 RHS | 02/10/15 | 02/10/15 | 02/11/15 | 1 | A |
| | IR-13-00014-NAB-1630-A | Check subgrade layer for simple access at Sta. 4+600 RHS. | 02/11/15 | 02/11/15 | 02/11/15 | 0 | A |

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| | IR-13-00014-NAB-1631-A | Check flushing and cleaning for 12" water pipeline from Sta.0+040 to Sta. 0+450 | 02/11/15 | 02/11/15 | 02/11/15 | 0 | A |
| | IR-13-00014-NAB-1632-A | Check bedding and installation of 12 "water pipeline from Sta. 0+080 to Sta. 0+195(segment road to Qusin ) (0+000 = B0+184) | 02/11/15 | 02/11/15 | 02/11/15 | 0 | A |
| | IR-13-00014-NAB-1633-A | Check pressure test for 12 "water pipeline from Sta. 0+040 325.89) to Sta. 0+450 (385.97)(segment road to Qusin ) (0+000 = B0+184) | 02/12/15 | 02/12/15 | 02/12/15 | 0 | A |
| | IR-13-00014-NAB-1634-A | Check rebar and casting concrete for parapet wall from Sta. 0+395 to Sta.0+420 RHS & from Sta. 0+450 to Sta. 0+455 RHS | 02/12/15 | 02/14/15 | 02/15/15 | 1 | C |
| | IR-13-00014-NAB-1634-B | Check rebar and casting concrete for parapet wall from Sta. 0+395 to Sta.0+420 RHS & from Sta. 0+450 to Sta. 0+455 RHS | 02/16/15 | 02/16/15 | 02/17/15 | 1 | A |
| | IR-13-00014-NAB-1635-A | Check rebar and casting concrete for boundary wall foundation at Der Sharaf Roundabout | 02/12/15 | 02/14/15 | 02/15/15 | 1 | C |
| | IR-13-00014-NAB-1635-B | Check rebar and casting concrete for boundary wall foundation at Der Sharaf Roundabout | 02/15/15 | 02/15/15 | 02/16/15 | 1 | A |
| | IR-13-00014-NAB-1636-A | Check rebar and casting concrete for boundary wall at Der Sharaf Roundabout (part -3) | 02/12/15 | 02/14/15 | 02/15/15 | 1 | C |
| | IR-13-00014-NAB-1636-B | Check rebar and casting concrete for boundary wall at Der Sharaf Roundabout (part -3) | 02/16/15 | 02/16/15 | 02/17/15 | 1 | A |
| | IR-13-00014-NAB-1637-A | Check excavation work for 12" water pipeline from Sta. 0+000 to Sta. 0+080 (0+000=B0+184) | 02/12/15 | 02/14/15 | 02/15/15 | 1 | C |
| | IR-13-00014-NAB-1637-B | Check excavation work for 12" water pipeline from Sta. 0+000 to Sta. 0+080 (0+000=B0+184) | 02/18/15 | 02/18/15 | 02/22/15 | 4 | A |
| | IR-13-00014-NAB-1638-A | Check bedding and installation of 12" water pipeline from Sta. 0+000 to Sta. 0+080 (connection )(0+000=B0+184) | 02/12/15 | 02/14/15 | 02/15/15 | 1 | C |
| | IR-13-00014-NAB-1638-B | Check bedding and installation of 12" water pipeline from Sta. 0+000 to Sta. 0+080 (connection )(0+000=B0+184) | 02/18/15 | 02/18/15 | 02/22/15 | 4 | A |
| | IR-13-00014-NAB-1639-A | Check leakage test for storm water from Sta. 0+260 to Sta. 0+300 | 02/15/15 | 02/15/15 | 02/15/15 | 0 | A |
| | IR-13-00014-NAB-1640-A | Check side walk subgrade from Sta. 4+045 to Sta. 4+120 LHS | 02/15/15 | 02/15/15 | 02/16/15 | 1 | A |
| | IR-13-00014-NAB-1641-A | Check leakage test for storm water from Sta. 0+140 to Sta. -0+030 | 02/16/15 | 02/16/15 | 02/17/15 | 1 | A |
| | IR-13-00014-NAB-1642-A | Check leakage test for storm water from Sta. -0+110 to Sta.0+140 | 02/16/15 | 02/16/15 | 02/17/15 | 1 | A |
| | IR-13-00014-NAB-1643-A | Check rebar and casting concrete for side walk from Sta. 1+932 to Sta. 1+940 , Sta. 1+952 to Sta. 2+040 LHS & from Sta. B0+215 to Sta. B0+330 LHS | 02/17/15 | 02/17/15 | 02/17/15 | 0 | A |
| | IR-13-00014-NAB-1644-A | Check rebar and casting concrete for parapet wall foundation from Sta. 4+925 to Sta. 4+943 RHS. | 02/18/15 | 02/18/15 | 02/18/15 | 0 | A |
| | IR-13-00014-NAB-1645-A | Check rebar and casting concrete for retaining wall foundation at Sta. 0+580 LHS | 02/18/15 | 02/18/15 | 02/18/15 | 0 | A |
| | IR-13-00014-NAB-1646-A | Check rebar and casting concrete for boundary wall at Deir Sharaf Roundabout | 02/18/15 | 02/18/15 | 02/18/15 | 0 | A |
| | IR-13-00014-NAB-1647-A | Check rebar work and casting concrete for side walk from Sta. 4+600 to Sta. 4+768 LHS & from Sta. 4+810 to Sta. 4+920 LHS | 02/22/15 | 02/22/15 | 02/23/15 | 1 | A |
| | IR-13-00014-NAB-1648-A | Check excavation work for 2" water pipeline from sta. 4+600 to Sta. 5+300 LHS | 02/22/15 | 02/22/15 | 02/23/15 | 1 | A |
| | IR-13-00014-NAB-1649-A | Check bedding and installation of 2" water pipeline from sta. 4+600 to Sta. 5+300 LHS | 02/22/15 | 02/22/15 | 02/23/15 | 1 | A |
| | IR-13-00014-NAB-1650-A | Check rebar work and casting concrete for parapet wall from Sta. 0+472 to Sta. 0+480 RHS & from Sta. 0+490 to Sta. 0+500 RHS | 02/22/15 | 02/22/15 | 02/23/15 | 1 | A |
| | IR-13-00014-NAB-1651-A | Check traffic signs posts prior to installation of traffic signs posts | 02/22/15 | 02/22/15 | 02/22/15 | 0 | A |
| | IR-13-00014-NAB-1652-A | Check installation of traffic signs posts | 02/22/15 | 02/22/15 | 02/23/15 | 1 | A |
| | IR-13-00014-NAB-1653-A | Check milling for Sarra road, final location as per CMC engineer instruction | 02/22/15 | 02/22/15 | 02/23/15 | 1 | A |
| | IR-13-00014-NAB-1654-A | Check rebar and casting concrete for side walk from sta. 4+975 to Sta. 5+050 LHS | 02/23/15 | 02/23/15 | 02/23/15 | 0 | A |
| | IR-13-00014-NAB-1655-A | Check rebar work for retaining wall at Sta. 0+580 LHS | 02/23/15 | 02/23/15 | 02/23/15 | 0 | A |
| | IR-13-00014-NAB-1656-A | Check installation of traffic signs from Sta. 0+600 to Sta. 1+150 | 02/23/15 | 02/23/15 | 02/23/15 | 0 | A |
| | IR-13-00014-NAB-1657-A | Check excavation work for 16 "catch basin at Sta. 0+600 LHS | 02/23/15 | 02/23/15 | 02/23/15 | 0 | A |
| | IR-13-00014-NAB-1658-A | Check bedding and installation of 16 "catch basin at Sta. 0+600 LHS | 02/23/15 | 02/23/15 | 02/23/15 | 0 | A |
| | IR-13-00014-NAB-1659-A | Check asphalt patching location and leveling locations at Sara road | 02/23/15 | 02/23/15 | 02/24/15 | 1 | A |
| | IR-13-00014-NAB-1660-A | Check asphalt wearing course layer for Sarra road 5 cm | 02/23/15 | 02/24/15 | 02/25/15 | 1 | A |
| | IR-13-00014-NAB-1661-A | Check rebar and casting concrete for side walk from Sta.5+055 to Sta. 5+072 LHS , Sta.5+115 to Sta. 5+140 LHS | 02/24/15 | 02/24/15 | 02/25/15 | 1 | A |
| | IR-13-00014-NAB-1662-A | Check excavation work for traffic signs from Sta. -0+040 to Sta. 0+600 | 02/24/15 | 02/24/15 | 02/25/15 | 1 | A |
| | IR-13-00014-NAB-1663-A | Check rebar work and casting concrete for parapet wall from sta. 0+480 to Sta. 0+490 RHS & from Sta. 0+530 to Sta. 0+540 RHS | 02/24/15 | 02/24/15 | 02/25/15 | 1 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Nablus- Beit Iba-Deir Sharaf Road**
**Inspection Request Log - Project 01**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date Inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-NAB-1664-A | Check rebar work and casting concrete for parapet wall foundation from sta. 5+250 to Sta. 5+275 RHS | 02/24/15 | 02/24/15 | 02/25/15 | 1 | A |
| | IR-13-00014-NAB-1665-A | Check rebar work and casting concrete retaining wall at Sta. 0+580 LHS | 02/24/15 | 02/24/15 | 02/25/15 | 1 | A |
| | IR-13-00014-NAB-1666-A | Check rebar work and casting concrete for parapet wall from Sta. 4+925 to Sta. 4+4+943 RHS | 02/24/15 | 02/24/15 | 02/24/15 | 0 | A |
| | IR-13-00014-NAB-1667-A | Check rebar work and casting concrete for side walk from Sta. 5+140 to Sta. 5+205 LHS | 02/25/15 | 02/25/15 | 02/25/15 | 0 | A |
| | IR-13-00014-NAB-1668-A | Check tack coat layer prior to proceed with wearing course from Sta. 3+000 to Sta.3+800 RHS | 02/24/15 | 02/25/15 | 02/25/15 | 0 | D |
| | IR-13-00014-NAB-1668-B | Check tack coat layer prior to proceed with wearing course from Sta. 3+000 to Sta.3+800 RHS | 02/26/15 | 02/27/15 | | PE | |
| | IR-13-00014-NAB-1669-A | Check rebar work and casting concrete for parapet wall foundation from Sta. 5+300 to Sta. 5+325 RHS | 02/26/15 | 02/26/15 | 02/26/15 | 0 | A |
| | IR-13-00014-NAB-1670-A | Check rebar work and casting concrete for parapet wall from Sta. 0+550 to Sta. 0+560 | 02/26/15 | 02/26/15 | 02/26/15 | 0 | A |
| | IR-13-00014-NAB-1671-A | Check preparation for wearing course layer from Sta. 1+000 to Sta. 2+000 LHS, prior to proceed with wearing course layer | 02/26/15 | 02/26/15 | | PE | |
| | IR-13-00014-NAB-1672-A | Check rebar and casting concrete for concrete wall at Sta. 3+730 RHS. | 02/26/15 | 02/26/15 | 02/26/15 | 0 | A |
| | IR-13-00014-NAB-1673-A | Check rebar and casting concrete for parapet wall from Sta. 0+540 to Sta. 0+550 RHS | 02/26/15 | 02/26/15 | 02/26/15 | 0 | A |
| | IR-13-00014-NAB-1674-A | Check rebar and casting concrete for parapet wall from Sta. 5+250 to Sta. 5+275 RHS | 02/26/15 | 02/26/15 | | PE | |
| | IR-13-00014-NAB-1675-A | Check preparation for wearing course layer from Sta. 3+000 to Sta. 3+800 RHS, prior to proceed with wearing course layer | 02/26/15 | 02/26/15 | | PE | |
| | IR-13-00014-NAB-1676-A | Check rebar and casting concrete for RC stair at Sta. 3+730 RHS | 02/26/15 | 02/28/15 | | PE | |
| | IR-13-00014-NAB-1678-A | Check tack coat layer prior to proceed with wearing course from Sta. 1+000 to Sta.2+000 LHS | 02/26/15 | 02/28/15 | | PE | |

**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-I-12-00005**
**TASK ORDER #14, Deir Sharaf - Tulkarem Road**
**Inspection Request Log - Project 02**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-DSR-001-A | Implementation of traffic control plan | 02/06/14 | 02/09/14 | 02/09/14 | 0 | C |
| | IR-13-00014-DSR-001-B | Implementation of traffic control plan | 02/13/14 | 02/15/14 | 02/16/14 | 1 | C |
| | IR-13-00014-DSR-001-C | Implementation of traffic control plan | 02/17/14 | 02/17/14 | 02/17/14 | 0 | A |
| | IR-13-00014-DSR-002-A | Inspect Natural Ground Level , from Sta. 0+100-0+700 | 02/10/14 | 02/10/14 | 02/10/14 | 0 | A |
| | IR-13-00014-DSR-003-A | Setting out Center Line , from Sta. 0+100-0+700 | 02/10/14 | 02/10/14 | 02/10/14 | 0 | A |
| | IR-13-00014-DSR-004-A | Setting out Designed Control Point | 02/16/14 | 02/16/14 | 02/16/14 | 0 | A |
| | IR-13-00014-DSR-005-A | Start Excavation , from sta. 0+000-0+700 | 02/22/14 | 02/22/14 | 02/22/14 | 0 | D |
| | IR-13-00014-DSR-005-B | Start Excavation , from sta. 0+000-0+700 | 02/23/14 | 02/23/14 | 02/24/14 | 1 | A |
| | IR-13-00014-DSR-006-A | Check BM , from sta. 0+000-0+700 | 02/26/14 | 02/26/14 | 02/26/14 | 0 | C |
| | IR-13-00014-DSR-006-B | Check BM , from sta. 0+000-0+700 | 03/03/14 | 03/03/14 | 03/03/14 | 0 | A |
| | IR-13-00014-DSR-007-A | Check Subgrade level , from Sta .0+220-0+560 | 03/10/14 | 03/10/14 | 03/10/14 | 0 | C |
| | IR-13-00014-DSR-007-B | Check Subgrade level , from Sta .0+260-0+440 | 03/24/14 | 03/24/14 | 03/24/14 | 0 | A |
| | IR-13-00014-DSR-008-A | Check Natural Ground Level , from sta. 0+700-1+200 | 03/10/14 | 03/10/14 | 03/10/14 | 0 | A |
| | IR-13-00014-DSR-009-A | Start Excavation , from sta. 0+700-1+200 | 03/10/14 | 03/10/14 | 03/10/14 | 0 | D |
| | IR-13-00014-DSR-009-B | Excavation and removal existing asphalt layer from Sta. 0+700-0+1+200 | 03/16/14 | 03/16/14 | 03/16/14 | 0 | A |
| | IR-13-00014-DSR-010-A | Check Subgrade level , from Sta .0+440-0+560 | 03/11/14 | 03/11/14 | 03/12/14 | 1 | C |
| | IR-13-00014-DSR-010-B | Check Subgrade level , from Sta .0+440-0+560 | 03/16/14 | 03/16/14 | 03/16/14 | 0 | A |
| | IR-13-00014-DSR-011-A | Check excavation, replacement with filling materials , from sta. 0+233-0+255, at RHS and from 0+530-0+579 at C.L | 03/16/14 | 03/16/14 | 03/16/14 | 0 | A |
| | IR-13-00014-DSR-012-A | Check Excavation, from Sta 0+150-0+200, and from Sta. 0+200-0+445 at LHS, and from 0+560-0+680 at LHS | 03/22/14 | 03/22/14 | 03/23/14 | 1 | A |
| | IR-13-00014-DSR-013-A | Check Subgrade level , coordianate , from Sta .0+560-0+660 | 03/24/14 | 03/24/14 | 03/24/14 | 0 | A |
| | IR-13-00014-DSR-014-A | Check Subgrade level , coordianate , from Sta .0+150-0+260 | 03/27/14 | 03/27/14 | 03/27/14 | 0 | C |
| | IR-13-00014-DSR-014-B | Check Subgrade level , coordianate , from Sta .0+150-0+260 | 03/30/14 | 03/30/14 | 03/30/14 | 0 | A |
| | IR-13-00014-DSR-015-A | Check Bench Mark , from St. 0+700-1+200 | 03/30/14 | 03/30/14 | 03/30/14 | 0 | A |
| | IR-13-00014-DSR-016-A | Check Pulverization layer , coocrdinate , from St. 0+480-0+650 | 03/31/14 | 03/31/14 | 04/01/14 | 1 | A |
| | IR-13-00014-DSR-017-A | Check Natural Ground Level , and center line from sta. 1+200-1+800 | 04/01/14 | 04/01/14 | 04/01/14 | 0 | A |
| | IR-13-00014-DSR-018-A | Check start Removal existing asphalt layer , from St. 1+200-1+800 | 04/01/14 | 04/01/14 | 04/01/14 | 0 | D |
| | IR-13-00014-DSR-018-B | Check start Removal existing asphalt layer , from St. 1+200-1+800 | 04/03/14 | 04/03/14 | 04/03/14 | 0 | A |
| | IR-13-00014-DSR-019-A | Check Pulverization layer , coocrdinate , from St. 0+150-0+480 | 04/03/14 | 04/05/14 | 04/06/14 | 1 | A |
| | IR-13-00014-DSR-020-A | Base course layer , level , Coordinate, from Sta. 0+660 - 0+900 | 04/10/14 | 04/10/14 | 04/10/14 | 0 | A |
| | IR-13-00014-DSR-021-A | Check subgrade layer , level , Coordinate from Sta. 0+800 - 1+100 | 04/10/14 | 04/12/14 | 04/13/14 | 1 | A |
| | IR-13-00014-DSR-022-A | Check Excavation and Replacement with filling materials , from (0+870 to 0+880) R.H.S , (0+670 to 0+720) L.H.S) , (0+720 to 0+731)L.H.S, (0+760 to 0+780) L.H.S, (0+810 to 0+830) L.H.S and (0+940 to 0+1090) L.H.S | 04/13/14 | 04/13/14 | 04/13/14 | 0 | A |
| | IR-13-00014-DSR-023-A | Check base course layer , level and coordinate from St. 0+440-0+640 | 04/14/14 | 04/14/14 | 04/14/14 | 0 | A |
| | IR-13-00014-DSR-024-A | Check pulverization layer , level and coordinate from St. 0+650-0+880 | 04/14/14 | 04/14/14 | 04/14/14 | 0 | C |
| | IR-13-00014-DSR-024-B | Check pulverization layer , level and coordinate from St. 0+650-0+880 | 04/15/14 | 04/15/14 | 04/15/14 | 0 | A |
| | IR-13-00014-DSR-025-A | Check topping , level , Coordinate, and compaction test from Sta. 0+800 - 1+100 | 04/15/14 | 04/15/14 | 04/15/14 | 0 | A |
| | IR-13-00014-DSR-026-A | Check base course layer , level , Coordinate, and compaction test from Sta. 0+260 to 0+440 | 04/17/14 | 04/17/14 | 04/17/14 | 0 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Deir Sharaf - Tulkarem Road**
**Inspection Request Log - Project 02**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-DSR-027-A | Check subgrade layer , level , Coordinate, from Sta.1+040 to 1+200 | 04/23/14 | 04/23/14 | 04/23/14 | 0 | A |
| | IR-13-00014-DSR-028-A | Check base course 1st layer , level , Coordinate, from Sta. 0+640 - 1+000 | 04/26/14 | 04/26/14 | 04/27/14 | 1 | A |
| | IR-13-00014-DSR-029-A | Check bedding materials and installation for road crossing duct diameter (6 in) at sta. 0+440 , sta.0+720 and | 04/26/14 | 04/26/14 | 04/27/14 | 1 | A |
| | IR-13-00014-DSR-030-A | Check excavation ,elevation for road crossing duct diameter (6 in) at sta. 0+440 , sta.0+720 and sta. 1+000 | 04/26/14 | 04/26/14 | 04/27/14 | 1 | A |
| | IR-13-00014-DSR-031-A | Check pulverization layer , level , Coordinate, from Sta.1+040 to 1+200 | 04/27/14 | 04/27/14 | 04/27/14 | 0 | A |
| | IR-13-00014-DSR-032-A | Check Bench Mark , from St. 1+200 to 1+800 | 04/28/14 | 04/28/14 | 04/28/14 | 0 | A |
| | IR-13-00014-DSR-033-A | Check Subgrade layer , level , and Coordinate from Sta. 1+200 to Sta. 1+400 | 04/28/14 | 04/28/14 | 04/28/14 | 0 | A |
| | IR-13-00014-DSR-034-A | Check excavation, bedding, installation of 8" UPVS pipes for sewer line at St. 1+000 | 04/28/14 | 04/28/14 | 04/28/14 | 0 | A |
| | IR-13-00014-DSR-035-A | Check excavation, bedding, installation of 8" UPVS pipes for sewer line at St. 0+440 | 04/29/14 | 04/29/14 | 04/29/14 | 0 | A |
| | IR-13-00014-DSR-036-A | Check NGL , from st. 1+800 to 2+100 | 04/30/14 | 04/30/14 | 04/30/14 | 0 | A |
| | IR-13-00014-DSR-037-A | Check Subgrade layer , level , and Coordinate from Sta. 1+400 to Sta. 1+600 | 04/30/14 | 05/03/14 | 05/04/14 | 1 | A |
| | IR-13-00014-DSR-038-A | Check Pulverization layer , level and, Coordinate, from Sta. 1+200 - 1+400 | 05/05/14 | 05/05/14 | 05/05/14 | 0 | A |
| | IR-13-00014-DSR-039-A | Check Subgrade layer , level , and Coordinate from Sta. 1+600 to Sta. 1+800 | 05/05/14 | 05/05/14 | 05/05/14 | 0 | A |
| | IR-13-00014-DSR-040-A | check excavation and replacement with filling materials , from (1+280 to 1+325) L.H.S , (1+460 to 1+520) | 05/14/14 | 05/14/14 | 05/14/14 | 0 | A |
| | IR-13-00014-DSR-041-A | Check Pulverization layer , level and, Coordinate, from Sta. 1+400 - 1+520 | 05/14/14 | 05/14/14 | 05/14/14 | 0 | A |
| | IR-13-00014-DSR-042-A | Check Excavation and Replacement with filling materials , from (1+880 to 2+020) R.H.S | 05/14/14 | 05/14/14 | 05/14/14 | 0 | A |
| | IR-13-00014-DSR-043-A | Check start delivering , spreading base course 2nd layer , from St. 0+260 to 0+550 | 05/15/14 | 05/15/14 | 05/15/14 | 0 | A |
| | IR-13-00014-DSR-044-A | Check Subgrade layer , level , and Coordinate from Sta. 1+800 to Sta. 2+100 | 05/15/14 | 05/15/14 | 05/15/14 | 0 | A |
| | IR-13-00014-DSR-045-A | Check excavation , bedding , installation of pipe culvert at St. 0+860 | 05/15/14 | 05/15/14 | 05/18/14 | 3 | A |
| | IR-13-00014-DSR-046-A | Check backfilling single size around pipe culvert at St. 0+860 | 05/15/14 | 05/15/14 | 05/18/14 | 3 | A |
| | IR-13-00014-DSR-047-A | Check excavation , bedding , installation of 6" future sleeves at St. 1+870 to proceed backfilling | 05/15/14 | 05/15/14 | 05/18/14 | 3 | A |
| | IR-13-00014-DSR-048-A | Check base course 1st layer , level , from Sta. 1+000 to Sta. 1+200 | 05/15/14 | 05/17/14 | 05/18/14 | 1 | A |
| | IR-13-00014-DSR-049-A | Check pulverization layer, level , from St. 1+520 to 1+800 | 05/15/14 | 05/17/14 | 05/18/14 | 1 | C |
| | IR-13-00014-DSR-049-B | Check pulverization layer, level , from St. 1+520 to 1+800 | 05/18/14 | 05/18/14 | 05/19/14 | 1 | A |
| | IR-13-00014-DSR-050-A | Check start delivering , spreading base course 2nd layer , from St. 0+550 to 1+000 | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-DSR-051-A | Check excavation , bedding and installation of sewer line pipes at St. 1+100 | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-DSR-052-A | Check backfilling single size around sewer pips at St. 1+100 | 05/18/14 | 05/18/14 | 05/18/14 | 0 | A |
| | IR-13-00014-DSR-053-A | C heck pulverization layer , level , from St. 1+800 to 2+020 | 05/19/14 | 05/19/14 | 05/19/14 | 0 | D |
| | IR-13-00014-DSR-053-B | C heck pulverization layer , level , from St. 1+800 to 2+020 | 05/21/14 | 05/21/14 | 05/21/14 | 0 | A |
| | IR-13-00014-DSR-054-A | Check subgrade layer , level , from St. 2+020 to 2+100 | 05/19/14 | 05/19/14 | 05/19/14 | 0 | D |
| | IR-13-00014-DSR-055-A | Check excavation , bedding , and installation of future sleeves at St. 1+460 to proceed backfilling | 05/21/14 | 05/21/14 | 05/21/14 | 0 | A |
| | IR-13-00014-DSR-056-A | Check subgrade layer , level from St. 2+020 to 2+080 | 05/22/14 | 05/24/14 | 05/24/14 | 0 | A |
| | IR-13-00014-DSR-057-A | Check alignment for step barrier , from St. 1+300 to 1+900 as Per SM-033 | 05/25/14 | 05/25/14 | 05/25/14 | 0 | C |
| | IR-13-00014-DSR-057-B | Check alignment for step barrier , from St. 1+300 to 1+900 as Per SM-033 | 05/26/14 | 05/26/14 | 05/26/14 | 0 | A |
| | IR-13-00014-DSR-058-A | Check alignment for step barrier , from St. 1+300 to 1+440 as Per SM-033 | 05/26/14 | 05/26/14 | 05/26/14 | 0 | A |
| | IR-13-00014-DSR-059-A | Check rebar work for step barrier from St. 1+300 to 1+345 to proceed casting concrete | 05/26/14 | 05/26/14 | 05/27/14 | 1 | A |
| | IR-13-00014-DSR-060-A | Check excavation , bedding& installation of pipe culvert at St. 1+480 | 05/27/14 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-DSR-061-A | Check backfilling single size for pipe culvert at St. 1+480 | 027/2014 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-DSR-062-A | Check casting concrete for step barrier from St. 1+300 to 1+345 | 027/2014 | 05/27/14 | 05/27/14 | 0 | A |
| | IR-13-00014-DSR-063-A | Check rebar work for step barrier beam from St. 1+345 to 1+390 to proceed casting concrete | 05/27/14 | 05/27/14 | 05/27/14 | 0 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Deir Sharaf - Tulkarem Road**
**Inspection Request Log - Project 02**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-DSR-064-A | Check subgrade layer , level , and Coordinate from Sta. 2+080 to Sta. 2+180 | 05/28/14 | 05/28/14 | 05/28/14 | 0 | A |
| | IR-13-00014-DSR-065-A | Check rebar work for step barrier beam from St. 1+390 to 1+435 to proceed casting concrete | 05/29/14 | 05/29/14 | 05/29/14 | 0 | A |
| | IR-13-00014-DSR-066-A | Check Base Course second Layer, level , and Coordinate from Sta. 0+260 to Sta. 0+500 | 05/29/14 | 05/31/14 | 06/01/14 | 1 | C |
| | IR-13-00014-DSR-066-B | Check Base Course second Layer, level , and Coordinate from Sta. 0+260 to Sta. 0+500 | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-DSR-067-A | Check excavation work for the wall of inlet of pipe culvert at St. 0+860 | 05/29/14 | 05/31/14 | 06/01/14 | 1 | A |
| | IR-13-00014-DSR-068-A | Check casting blinding concrete for inlet of pipe culvert at St. 0+860 | 05/29/14 | 05/31/14 | 06/01/14 | 1 | A |
| | IR-13-00014-DSR-069-A | Check rebar work for step barrier beam from St. 1+435 to 1+457 to proceed casting concrete | 05/29/14 | 05/31/14 | 06/01/14 | 1 | A |
| | IR-13-00014-DSR-070-A | Check alignment for step barrier , from St. 1+515 to 1+585 | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-DSR-071-A | Check rebar work for step barrier beam , from St. 1+515 to 1+585 | 06/01/14 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-DSR-072-A | Check casting concrete for step barrier beam, from St. 1+515 to 1+585 | 06/01/201 | 06/01/14 | 06/01/14 | 0 | A |
| | IR-13-00014-DSR-073-A | Check base course 2nd layer , level , from St.0+500 to 0+840 | 06/02/14 | 06/02/14 | 06/03/14 | 1 | C |
| | IR-13-00014-DSR-073-B | Check base course 2nd layer , level , from St.0+500 to 0+830 | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-DSR-074-A | Check alignment for step barrier , from St. 1+585 to 1+605 | 06/02/14 | 06/02/14 | 06/03/14 | 1 | A |
| | IR-13-00014-DSR-075-A | Check rebar work for step barrier beam , from St. 1+585 to 1+605 | 06/02/14 | 06/02/14 | 06/03/14 | 1 | A |
| | IR-13-00014-DSR-076-A | Check casting concrete for step barrier beam, from St. 1+585 to 1+605 | 06/02/14 | 06/02/14 | 06/03/14 | 1 | A |
| | IR-13-00014-DSR-077-A | Check alignment for step barrier beam , from St. 1+605 to 1+650 | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-DSR-078-A | Check rebar and shuttering work for step barrier beam , from St. 1+605 to 1+650 | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-DSR-079-A | Check casting concrete for step barrier beam , from St. 1+605 to 1+650 | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-DSR-080-A | Check rebar and shuttering work for base of the inlet for pipe culvert at St. 0+860 | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-DSR-081-A | Check casting concrete for base of the inlet for pipe culvert at St. 0+860 | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-DSR-082-A | Check rebar and shuttering work for base of the inlet for pipe culvert at St. 1+995 | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-DSR-083-A | Check casting concrete for base of the inlet for pipe culvert at St. 1+995 | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-DSR-084-A | Check Pulverization layer , level and, Coordinate, from Sta. 2+020 - 2+180 | 06/03/14 | 06/03/14 | 06/04/14 | 1 | A |
| | IR-13-00014-DSR-085-A | Check the surface of second base course layer to proceed prime coat , from St. 0+260 to 0+830 | 06/04/14 | 06/04/14 | 06/04/14 | 0 | A |
| | IR-13-00014-DSR-086-A | Check the alignment and elevation of inlet of wall for pipe culvert at St. 0+860 | 06/04/14 | 06/04/14 | 06/05/14 | 1 | A |
| | IR-13-00014-DSR-087-A | Check the rebar and shuttering of inlet of wall for pipe culvert at St. 0+860 | 06/04/14 | 06/04/14 | 06/05/14 | 1 | A |
| | IR-13-00014-DSR-088-A | Check casting concrete of inlet of wall for pipe culvert at St. 0+860 | 06/04/14 | 06/04/14 | 06/05/14 | 1 | A |
| | IR-13-00014-DSR-089-A | Check excavation for Retaining Wall , from St. 1+665 to 1+760 | 06/04/14 | 06/04/14 | 06/05/14 | 1 | A |
| | IR-13-00014-DSR-090-A | Check rebar and shuttering for Retaining Wall , from St. 1+665 to 1+760 to proceed casting concrete | 06/04/14 | 06/04/14 | 06/05/14 | 1 | A |
| | IR-13-00014-DSR-091-A | Check excavation for Retaining Wall , from St. 1+470 to 1+500 | 06/04/14 | 06/04/14 | 06/05/14 | 1 | A |
| | IR-13-00014-DSR-092-A | Check casting blinding concrete for Retaining Wall , from St. 1+470 to 1+500 | 06/04/14 | 06/04/14 | 06/05/14 | 1 | A |
| | IR-13-00014-DSR-093-A | Check case course 2nd Layer, level , and coordinate from St. 0+890 to St. 1+120 | 06/05/14 | 06/05/14 | 06/05/14 | 0 | C |
| | IR-13-00014-DSR-093-B | Check case course 2nd Layer, level , and coordinate from St. 0+890 to St. 1+120 | 06/07/14 | 06/07/14 | 06/08/14 | 1 | A |
| | IR-13-00014-DSR-094-A | Check alignment of step barrier beam from St. 1+765 to 1+810 | 06/05/14 | 06/05/14 | 06/05/14 | 0 | A |
| | IR-13-00014-DSR-095-A | Check rebar work of step barrier beam from St. 1+765 to 1+810 | 06/05/14 | 06/05/14 | 06/05/14 | 0 | A |
| | IR-13-00014-DSR-096-A | Check casting concrete work of step barrier beam from St. 1+765 to 1+810 | 06/05/14 | 06/05/14 | 06/05/14 | 0 | A |
| | IR-13-00014-DSR-097-A | Check base course 1st Layer, level , and coordinate from St. 1+200 to St. 1+420 | 06/05/14 | 06/07/14 | 06/07/14 | 0 | A |
| | IR-13-00014-DSR-098-A | Check alignment of step barrier beam from St. 1+810 to 1+855 | 06/07/14 | 06/07/14 | 06/08/14 | 1 | A |
| | IR-13-00014-DSR-099-A | Check rebar work for step barrier beam from St. 1+810 to 1+855 | 06/07/14 | 06/07/14 | 06/08/14 | 1 | A |
| | IR-13-00014-DSR-100-A | Check formwork for the step barrier beam to proceed casting concrete from St. 1+810 to 1+855 | 06/07/14 | 06/07/14 | 06/08/14 | 1 | A |

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| | IR-13-00014-DSR-101-A | Check rebar work for the inlet of pipe culvert at St. 0+860 to proceed formwork | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-DSR-102-A | Check rebar work Retaining Wall foundation from St. 1+470 to 1+500 to proceed casting concrete | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-DSR-103-A | Check alignment for step barrier beam from St. 1+855 to 1+880 | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-DSR-104-A | Check rebar work for step barrier beam from St. 1+855 to 1+880 | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-DSR-105-A | Check formwork for step barrier beam from St. 1+855 to 1+880 to proceed casting concrete | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-DSR-106-A | Check alignment and elevation of pipe culvert at St. 1+995 LHS | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-DSR-107-A | Check base course 2nd layer , level from St. 0+830 to 0+890 | 06/08/14 | 06/08/14 | 06/08/14 | 0 | A |
| | IR-13-00014-DSR-108-A | Check formwork of 2nd head wall of pipe culvert at St. 0+860 to proceed casting concrete | 06/08/14 | 06/08/14 | 06/09/14 | 1 | A |
| | IR-13-00014-DSR-109-A | Check base course 2nd layer , level from St. 1+120 to 1+160 | 06/09/14 | 06/09/14 | 06/09/14 | 0 | A |
| | IR-13-00014-DSR-110-A | Check base course 1st layer , level from St. 2+040 to 2+198 | 06/09/14 | 06/09/14 | 06/10/14 | 1 | A |
| | IR-13-00014-DSR-111-A | Check formwork for encasement of pipe culvert at St. 1+995 LHS to proceed casting concrete | 06/09/14 | 06/09/14 | 06/10/14 | 1 | A |
| | IR-13-00014-DSR-112-A | Check rebar and casting concrete for Retaining Wall foundation from St. 1+470 to 1+500- Part 2 | 06/09/14 | 06/09/14 | 06/10/14 | 1 | A |
| | IR-13-00014-DSR-113-A | Check casting blinding concrete for the inlet of pipe culvert at St. 1+480 | 06/09/14 | 06/09/14 | 06/10/14 | 1 | A |
| | IR-13-00014-DSR-114-A | Check the surface of second base course layer to proceed prime coat , from St. 0+820 to 1+140 | 06/09/14 | 06/09/14 | 06/10/14 | 1 | A |
| | IR-13-00014-DSR-115-A | Check the base course 1st layer and level from St. 1+540 to 1+620 | 06/10/14 | 06/10/14 | 06/11/14 | 1 | A |
| | IR-13-00014-DSR-116-A | Check the base course 1st layer and level from St. 1+780 to 1+880 | 06/10/14 | 06/10/14 | 06/11/14 | 1 | A |
| | IR-13-00014-DSR-117-A | Check rebar work for Concrete Wall from St. 1+665 to 1+670 | 06/10/14 | 06/10/14 | 06/11/14 | 1 | A |
| | IR-13-00014-DSR-118-A | Check formwork for Concrete Wall from St. 1+665 to 1+670 to proceed casting concrete | 06/10/14 | 06/10/14 | 06/11/14 | 1 | A |
| | IR-13-00014-DSR-119-A | Check rebar work for concrete wall from St. 1+480 to 1+500 to proceed formwork | 06/11/14 | 06/11/14 | 06/11/14 | 0 | A |
| | IR-13-00014-DSR-120-A | Check alignment of step barrier beam from St. 1+665 to 1+710 | 06/11/14 | 06/11/14 | 06/12/14 | 1 | A |
| | IR-13-00014-DSR-121-A | Check rebar work of step barrier beam from St. 1+665 to 1+710 to proceed formwork | 06/11/14 | 06/11/14 | 06/12/14 | 1 | A |
| | IR-13-00014-DSR-122-A | Check formwork of step barrier beam from St. 1+665 to 1+710 to proceed casting concrete | 06/11/14 | 06/11/14 | 06/12/14 | 1 | A |
| | IR-13-00014-DSR-123-A | Check rebar work for foundation for the inlet of pipe culvert at St. 1+480 to proceed formwork | 06/11/14 | 06/11/14 | 06/12/14 | 1 | A |
| | IR-13-00014-DSR-124-A | Check formwork for the foundation for the inlet of pipe culvert at St. 1+480 to proceed casting concrete | 06/11/14 | 06/11/14 | 06/12/14 | 1 | A |
| | IR-13-00014-DSR-125-A | Check base course 2nd layer , from st. 1+150 to 1+420 | 06/12/14 | 06/12/14 | 06/12/14 | 0 | C |
| | IR-13-00014-DSR-125-B | Check base course 2nd layer , from st. 1+150 to 1+420 | 06/12/14 | 06/14/14 | 06/15/14 | 1 | A |
| | IR-13-00014-DSR-126-A | Check casting concrete for Retaining Wall from St. 1+495 to 1+515 | 06/12/14 | 06/12/14 | 06/12/14 | 0 | A |
| | IR-13-00014-DSR-127-A | Check rebar work for Retaining Wall from St. 1+744 o 1+754 to proceed formwork | 06/12/14 | 06/12/14 | 06/12/14 | 0 | A |
| | IR-13-00014-DSR-128-A | check formwork for Retaining Wall from St. 1+744 o 1+754 to proceed casting concrete | 06/12/14 | 06/12/14 | 06/12/14 | 0 | A |
| | IR-13-00014-DSR-129-A | Check rebar wok for inlet wall of pipe culvert at St. 1+480 to proceed formwork | 06/14/14 | 06/14/14 | 06/15/14 | 1 | A |
| | IR-13-00014-DSR-130-A | check formwork for inlet wall of pipe culvert at St. 1+480 to proceed casting concrete | 06/12/14 | 06/14/14 | 06/15/14 | 1 | A |
| | IR-13-00014-DSR-131-A | check alignment of step barrier beam from St. 1+710 to 1+765 | 06/12/14 | 06/14/14 | 06/15/14 | 1 | A |
| | IR-13-00014-DSR-132-A | Check rebar work for step barrier beam from St. 1+710 to 1+765 to proceed formwork | 06/12/14 | 06/14/14 | 06/15/14 | 1 | A |
| | IR-13-00014-DSR-133-A | Check formwork for step barrier beam from St. 1+710 to 1+765 to proceed casting concrete | 06/12/14 | 06/14/14 | 06/15/14 | 1 | A |
| | IR-13-00014-DSR-134-A | Check base course 1st layer , level from St. 1+880 to 1+960 | 06/15/14 | 06/15/14 | 06/16/14 | 1 | A |
| | IR-13-00014-DSR-135-A | Check base course 2nd layer , level from St. 2+050 to 2+190 | 06/15/14 | 06/15/14 | 06/16/14 | 1 | C |
| | IR-13-00014-DSR-135-B | Check base course 2nd layer , level from St. 2+050 to 2+190 | 06/16/14 | 06/17/14 | 06/17/14 | 0 | C |
| | IR-13-00014-DSR-135-C | Check base course 2nd layer , level from St. 2+050 to 2+190 | 06/22/14 | 06/22/14 | 06/22/14 | 0 | A |
| | IR-13-00014-DSR-136-A | Check rebar work for concrete wall from St. 1+470 to 1+480 to proceed formwork | 06/15/14 | 06/15/14 | 06/16/14 | 1 | A |

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| | IR-13-00014-DSR-137-A | Check formwork for concrete wall from St. 1+470 to 1+480 to proceed casting concrete | 06/15/14 | 06/15/14 | 06/16/14 | 1 | A |
| | IR-13-00014-DSR-138-A | Check rebar for retaining wall from St. 1+670 to 1+680 to proceed formwork | 06/16/14 | 06/15/14 | 06/16/14 | 1 | A |
| | IR-13-00014-DSR-139-A | Check formwork for retaining wall from St. 1+670 to 1+680 to proceed casting concrete | 06/15/14 | 06/15/14 | 06/16/14 | 1 | A |
| | IR-13-00014-DSR-140-A | Check base course 1stlayer , level from St. 1+620 to 1+780 | 06/17/14 | 06/17/14 | 06/17/14 | 0 | A |
| | IR-13-00014-DSR-141-A | Check the surface of second base course layer to proceed spraying prime coat , from St. 1+140 to 1+420 | 06/17/14 | 06/17/14 | 06/17/14 | 0 | A |
| | IR-13-00014-DSR-142-A | Check rebar work for concrete wall from St. 1+695 to 1+705 and from St. 1+730 to 1+740 to proceed formwork | 06/17/14 | 06/17/14 | 06/17/14 | 0 | A |
| | IR-13-00014-DSR-143-A | Check formwork for concrete wall from St. 1+695 to 1+705 and from St. 1+730 to 1+740 to proceed casting concrete | 06/17/14 | 06/17/14 | 06/17/14 | 0 | A |
| | IR-13-00014-DSR-144-A | Check rebar work for encasement of pipe culvert at St. 1+995 to proceed formwork | 06/18/14 | 06/18/14 | 06/18/14 | 0 | A |
| | IR-13-00014-DSR-145-A | Check formwork for encasement of pipe culvert at St. 1+995 to proceed casting concrete | 06/18/14 | 06/18/14 | 06/18/14 | 0 | A |
| | IR-13-00014-DSR-146-A | Check formwork for concrete wall from St. 1+695 to 1+705 and from St. 1+730 to 1+740 to proceed casting concrete – Part 2 | 06/18/14 | 06/18/14 | 06/19/14 | 1 | A |
| | IR-13-00014-DSR-147-A | Check rebar for concrete wall from St. 1+470 to 1+485 to proceed formwork | 06/18/14 | 06/18/14 | 06/19/14 | 1 | A |
| | IR-13-00014-DSR-148-A | Check installation of concrete pipe culvert at St. 1+995 RHS | 06/19/14 | 06/19/14 | 06/22/14 | 3 | A |
| | IR-13-00014-DSR-149-A | Check rebar work for Retaining Wall from St. 1+470 to 1+485 LHS to proceed formwork | 06/19/14 | 06/19/14 | 06/22/14 | 3 | A |
| | IR-13-00014-DSR-150-A | Check formwork for Retaining Wall from St. 1+470 to 1+485 LHS to proceed casting concrete | 06/19/14 | 06/19/14 | 06/22/14 | 3 | A |
| | IR-13-00014-DSR-151-A | Check rebar for encasement of pipe culvert at St. 1+995 LHS to proceed formwork | 06/19/14 | 06/19/14 | 06/22/14 | 3 | A |
| | IR-13-00014-DSR-152-A | Check formwork for encasement of pipe culvert at St. 1+995 LHS to proceed casting concrete | 06/19/14 | 06/19/14 | 06/22/14 | 3 | A |
| | IR-13-00014-DSR-153-A | Check base course 2nd layer , level from St. 1+520 to 1+880 | 06/19/14 | 06/21/14 | 06/23/14 | 2 | C |
| | IR-13-00014-DSR-153-B | Check base course 2nd layer , level from St. 1+520 to 1+880 | 07/03/14 | 07/05/14 | 07/06/14 | 1 | A |
| | IR-13-00014-DSR-154-A | Check the surface of second base course layer to proceed spraying prime coat , from St. 2+050 to 2+200 | 06/22/14 | 06/22/14 | 06/22/14 | 0 | A |
| | IR-13-00014-DSR-155-A | Check rebar work for Retaining Wall from St. 1+750 to 1+760 LHS to proceed formwork | 06/22/14 | 06/22/14 | 06/23/14 | 1 | A |
| | IR-13-00014-DSR-156-A | Check formwork for Retaining Wall from St. 1+750 to 1+760 LHS to proceed casting concrete | 06/22/14 | 06/22/14 | 06/23/14 | 1 | A |
| | IR-13-00014-DSR-157-A | Check formwork for Retaining Wall from St. 1+750 to 1+760 LHS and from St. 1+675 to 1+685 LHS –Part 2 to proceed casting concrete | 06/23/14 | 06/23/14 | 06/24/14 | 1 | A |
| | IR-13-00014-DSR-158-A | Check formwork and rebar for step barrier from St.(1+475) to St.(1+515) | 06/24/14 | 06/24/14 | 06/25/14 | 1 | A |
| | IR-13-00014-DSR-159-A | Check casting concrete B 250 for step barrier from St.(1+475) to St.(1+515) | 06/24/14 | 06/24/14 | 06/25/14 | 1 | A |
| | IR-13-00014-DSR-160-A | Check base course 1st layer , level and center line from St. 1+420 to 1+540 | 06/25/14 | 06/25/14 | 06/25/14 | 0 | A |
| | IR-13-00014-DSR-161-A | Check base course 1st layer , level and center line from St. 1+960 to 2+040 | 06/25/14 | 06/25/14 | 06/25/14 | 0 | A |
| | IR-13-00014-DSR-162-A | Check rebar work for concrete wall from St. 1+720 to 1+730 to proceed formwork | 06/25/14 | 06/25/14 | 06/25/14 | 0 | A |
| | IR-13-00014-DSR-163-A | Check formwork for concrete wall from St. 1+720 to 1+730 to proceed casting concrete | 06/25/14 | 06/25/14 | 06/25/14 | 0 | A |
| | IR-13-00014-DSR-164-A | Check rebar work for step barrier from St. 1+300 to1+307.5 to proceed formwork | 06/26/14 | 06/26/14 | 06/26/14 | 0 | A |
| | IR-13-00014-DSR-165-A | Check formwork for step barrier from St. 1+300 to1+307.5 to proceed casting concrete | 06/26/14 | 06/26/14 | 06/26/14 | 0 | A |
| | IR-13-00014-DSR-166-A | Check rebar work for concrete wall from St. 1+720 to 1+730 to proceed formwork –Part 2 | 06/26/14 | 06/26/14 | 06/26/14 | 0 | A |
| | IR-13-00014-DSR-167-A | Check formwork for concrete wall from St. 1+720 to 1+730 to proceed casting concrete –Part 2 | 06/26/14 | 06/26/14 | 06/26/14 | 0 | A |
| | IR-13-00014-DSR-168-A | Check preparation , laying and shaping base course layer for concrete open ditches from St. 0+460 to 0+580 prior to start concrete open ditch construction | 06/26/14 | 06/26/14 | 06/26/14 | 0 | A |

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| | IR-13-00014-DSR-169-A | Check preparation , laying and shaping base course layer for concrete open ditches from St. 0+580 to 0+860 prior to start concrete open ditch construction | 06/26/14 | 06/27/14 | 06/29/14 | 2 | A |
| | IR-13-00014-DSR-170-A | check rebar work for concrete open ditch to proceed casting concrete from St. 0+460 to 0+860 | 06/26/14 | 06/27/14 | 06/29/14 | 2 | A |
| | IR-13-00014-DSR-171-A | Check pulverization layer , level from St. 0+250 to 0+120 | 06/26/14 | 06/28/14 | 06/29/14 | 1 | C |
| | IR-13-00014-DSR-171-B | Check pulverization layer , level from St. 0+250 to 0+120 | 06/29*2014 | 06/29/14 | 06/29/14 | 0 | A |
| | IR-13-00014-DSR-172-A | Chech rebar work for step barrier from St. 1+314.4 to 1+321.6, St. 1+328.8 to 1+336, St. 1+343.2 to 1+350.4 , St. 1+357.6 to 1+364.8, St. 1+372 to 1+379.2 , and from St. 1+386.4 to 1+393.6 to proceed formwork | 06/26/14 | 06/28/14 | 06/29/14 | 1 | A |
| | IR-13-00014-DSR-173-A | Check formwork for step barrier from St. 1+314.4 to 1+321.6, St. 1+328.8 to 1+336, St. 1+343.2 to 1+350.4 , St. 1+357.6 to 1+364.8, St. 1+372 to 1+379.2 , and from St. 1+386.4 to 1+393.6 to proceed casting concrete | 06/26/14 | 06/28/14 | 06/29/14 | 1 | A |
| | IR-13-00014-DSR-174-A | Check base course 2nd layer , level from St. 1+880 to 2+050 | 06/29/14 | 06/29/14 | 06/29/14 | 0 | C |
| | IR-13-00014-DSR-174-B | Check base course 2nd layer , level from St. 1+880 to 2+050 | 07/03/14 | 07/05/14 | 07/06/14 | 1 | A |
| | IR-13-00014-DSR-175-A | Check excavation and elevation of 3" water pipeline from St. 0+440 to 0+720 | 06/30/14 | 06/30/14 | 06/30/14 | 0 | C |
| | IR-13-00014-DSR-175-B | Check excavation and elevation of 3" water pipeline from St. 0+440 to 0+720 | 06/30/14 | 06/30/14 | 07/01/14 | 1 | A |
| | IR-13-00014-DSR-176-A | Check base course 2nd layer , level from St. 1+420 to 1+540 | 06/30/14 | 06/30/14 | 06/30/14 | 0 | A |
| | IR-13-00014-DSR-177-A | Check rebar work for step barriers from St. 1+307.2 to 1+314.4, St. 1+321.6 to 1+328.8, St. 1+336 to1+343.2 , St. 1+350.4 to 1+357.6 , St. 1+364.8 to 1+372 , St. 1+379.2 to 1+386.4 and from St. 1+393.6 to 1+400.8 to proceed formwork | 06/30/14 | 07/01/14 | 07/01/14 | 0 | A |
| | IR-13-00014-DSR-178-A | check formwork for step barriers from St. 1+307.2 to 1+314.4, St. 1+321.6 to 1+328.8, St. 1+336 to1+343.2 , St. 1+350.4 to 1+357.6 , St. 1+364.8 to 1+372 , St. 1+379.2 to 1+386.4 and from St. 1+393.6 to 1+400.8 to proceed casting concrete | 06/30/14 | 07/01/14 | 07/01/14 | 0 | A |
| | IR-13-00014-DSR-179-A | Check bedding , installation and welding of 3"water pipeline from St. 0+440 to 0+720 LHS | 06/30/14 | 07/01/14 | 07/01/14 | 0 | A |
| | IR-13-00014-DSR-180-A | Check excavation and elevation of 3"water pipeline from St. 0+720 to 1+105 LHS | 07/03/14 | 07/03/14 | 07/03/14 | 0 | A |
| | IR-13-00014-DSR-181-A | Check bedding, installation and welding of 3"water pipeline from St. 0+720 to 1+105 LHS | 07/03/14 | 07/03/14 | 07/03/14 | 0 | A |
| | IR-13-00014-DSR-182-A | Check the surface of second base course layer to proceed spraying prime coat , from St. 1+420 to 2+050 | 07/03/14 | 07/05/14 | 07/06/14 | 1 | A |
| | IR-13-00014-DSR-183-A | Check excavation and elevation of 3"water pipeline from St. 0+410 to 0+440 LHS | 07/07/14 | 07/07/14 | 07/08/14 | 1 | A |
| | IR-13-00014-DSR-184-A | Check bedding, installation and welding of 3"water pipeline from St. 0+410 to 0+440 LHS | 07/08/14 | 07/07/14 | 07/08/14 | 1 | A |
| | IR-13-00014-DSR-185-A | Check preparation , laying and shaping base course layer for concrete open ditches from St. 0+870 to 0+960 prior to start concrete open ditch construction | 07/10/14 | 07/10/14 | 07/10/14 | 0 | C |
| | IR-13-00014-DSR-185-B | Check preparation , laying and shaping base course layer for concrete open ditches from St. 0+870 to 0+960 prior to start concrete open ditch construction | 07/12/14 | 07/13/14 | 07/13/14 | 0 | A |
| | IR-13-00014-DSR-186-A | Check rebar work for step barriers from St. 1+408 to 1+415.2, St. 1+422.4 to 1+429.6, St. 1+436.8 to1+444 , St. 1+451.2 to 1+458.4 , St. 1+475 to 1+482.2 and from St. 1+489.4 to 1+496.6 to proceed formwork | 07/10/14 | 07/10/14 | 07/10/14 | 0 | A |
| | IR-13-00014-DSR-187-A | Check casting concrete for open ditch from St. 0+870 to 0+960 | 07/10/14 | 07/12/14 | 07/12/14 | 0 | C |
| | IR-13-00014-DSR-187-B | Check casting concrete for open ditch from St. 0+870 to 0+960 | 07/13/14 | 07/13/14 | 07/14/14 | 1 | A |

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| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-DSR-188-A | check casting concrete for step barriers from St. 1+408 to 1+415.2, St. 1+422.4 to 1+429.6, St. 1+436.8 to1+444 , St. 1+451.2 to 1+458.4 , St. 1+475 to 1+482.2 and from St. 1+489.4 to 1+496.6 | 07/10/14 | 07/12/14 | 07/12/14 | 0 | A |
| | IR-13-00014-DSR-189-A | check preparation , laying and shaping base course layer for concrete open ditches from St. 1+800 to 2+140 prior to start concrete open ditch construction | 07/10/14 | 07/12/14 | 07/12/14 | 0 | C |
| | IR-13-00014-DSR-189-B | check preparation , laying and shaping base course layer for concrete open ditches from St. 1+800 to 1+950 prior to start concrete open ditch construction | 07/13/14 | 07/14/14 | 07/14/14 | 0 | A |
| | IR-13-00014-DSR-190-A | Check rebar work for step barriers from St. 1+400.8 to 1+1408, St. 1+415.2 to 1+422.4, St. 1+429.6 to1+436.8 , St. 1+444 to 1+451.2 , St. 1+458.4 to 1+463.4 and from St. 1+482.2 to 1+489.4 to proceed formwork | 07/12/14 | 07/13/14 | 07/13/14 | 0 | A |
| | IR-13-00014-DSR-191-A | Check casting concrete for step barriers from St. 1+400.8 to 1+1408, St. 1+415.2 to 1+422.4, St. 1+429.6 to1+436.8 , and from St. 1+444 to 1+451.2 | 07/12/14 | 07/13/14 | 07/13/14 | 0 | A |
| | IR-13-00014-DSR-192-A | Check rebar work for step barriers from St. 1+458.4 to 1+463.4, St. 1+482.2 to 1+489.4, St. 1+503.8 to1+511 , and from St. 1+511 to 1+518.2 | 07/13/14 | 07/14/14 | 07/14/14 | 0 | A |
| | IR-13-00014-DSR-193-A | Check casting concrete for step barriers from St. 1+458.4 to 1+463.4, St. 1+482.2 to 1+489.4, St. 1+503.8 to1+511 , and from St. 1+511 to 1+518.2 | 07/13/14 | 07/14/14 | 07/14/14 | 0 | A |
| | IR-13-00014-DSR-194-A | Check rebar work for step barriers from St. 1+518.2 to 1+525.4, St. 1+532.6 to 1+539.8, St. 1+547.00 to1+554.2 , St. 1+561.4 to 1+568.6 , St. 1+575.8 to 1+583 and from St. 1+590.2 to 1+597.2 | 07/14/14 | 07/15/14 | 07/15/14 | 0 | A |
| | IR-13-00014-DSR-195-A | Check casting concrete for step barriers from St. 1+518.2 to 1+525.4, St. 1+532.6 to 1+539.8, St. 1+547.00 to1+554.2 , St. 1+561.4 to 1+568.6 , St. 1+575.8 to 1+583 and from St. 1+590.2 to 1+597.2 | 07/14/14 | 07/15/14 | 07/15/14 | 0 | A |
| | IR-13-00014-DSR-196-A | check preparation , laying and shaping base course layer for concrete open ditches from St. 1+950 to 1+995 prior to start concrete open ditch construction | 07/15/14 | 07/15/14 | 07/15/14 | 0 | A |
| | IR-13-00014-DSR-197-A | Check excavation up to exact level for the inlet of pipe culvert at St. 1+995 | 07/15/14 | 07/15/14 | 07/15/14 | 0 | A |
| | IR-13-00014-DSR-198-A | Check blinding concrete for the inlet of pipe culvert at St. 1+995 | 07/15/14 | 07/15/14 | 07/15/14 | 0 | A |
| | IR-13-00014-DSR-199-A | Check excavation for the outlet of pipe culvert at St. 1+995 | 07/15/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-DSR-200-A | Check casting blinding concrete for the outlet of pipe culvert at St. 1+995 | 07/15/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-DSR-201-A | Check casting concrete for concrete ditches from St. 1+800 to 1+950 | 07/15/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-DSR-202-A | Check preparation , laying and shaping base course layer for concrete open ditches from St. 1+995 to 2+140 prior to start concrete open ditch construction | 07/15/14 | 07/16/14 | 07/16/14 | 0 | C |
| | IR-13-00014-DSR-202-B | Check preparation , laying and shaping base course layer for concrete open ditches from St. 1+995 to 2+140 prior to start concrete open ditch construction | 07/17/14 | 07/19/14 | 07/20/14 | 1 | A |
| | IR-13-00014-DSR-203-A | Check rebar work for step barriers from St. 1+525.4 to 1+532.6, St. 1+539.8 to 1+547, St. 1+554.2 to1+561.4 , St. 1+568.6 to 1+575.8 , St. 1+583.0 to 1+590.2 and from St. 1+604.6 to 1+611.8 | 07/15/14 | 07/16/14 | 07/16/14 | 0 | A |
| | IR-13-00014-DSR-204-A | Check casting concrete for step barriers from St. 1+525.4 to 1+532.6, St. 1+539.8 to 1+547, St. 1+554.2 to1+561.4 , St. 1+568.6 to 1+575.8 , St. 1+583.0 to 1+590.2 and from St. 1+604.6 to 1+611.8 | 07/15/14 | 07/16/14 | 07/16/14 | 0 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-12-00005**
**TASK ORDER #14, Deir Sharaf - Tulkarem Road**
**Inspection Request Log - Project 02**

| SUBMITTAL | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | Submitted on (M/D/Y) | Date inspection Required | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | IR-13-00014-DSR-205-A | Check rebar work for step barriers from St. 1+597.4 to 1+604.6, St. 1+611.8 to 1+619, St. 1+626.2 to1+633.4 , St. 1+640.6 to 1+647.8 , St. 1+655 to 1+662.2 and from St. 1+669.4 to 1+676.6 | 07/16/14 | 07/17/14 | 07/17/14 | 0 | A |
| | IR-13-00014-DSR-206-A | Check casting concrete for step barriers from St. 1+597.4 to 1+604.6, St. 1+611.8 to 1+619, St. 1+626.2 to1+633.4 , St. 1+640.6 to 1+647.8 , St. 1+655 to 1+662.2 and from St. 1+669.4 to 1+676.6 | 07/16/14 | 07/17/14 | 07/17/14 | 0 | A |
| | IR-13-00014-DSR-207-A | Check rebar work for step barriers from St. 1+619 to 1+626.2, St. 1+633.4 to 1+640.6, St. 1+647.8 to1+655 , St. 1+662.2 to 1+669.4, St. 1+683.8to 1+691 and from St. 1+698.2 to 1+705.4 to proceed formwork | 07/17/14 | 07/19/14 | 07/20/14 | 1 | A |
| | IR-13-00014-DSR-208-A | Check fromwork for step barriers from St. 1+619 to 1+626.2, St. 1+633.4 to 1+640.6, St. 1+647.8 to1+655 , St. 1+662.2 to 1+669.4, St. 1+683.8to 1+691 and from St. 1+698.2 to 1+705.4 to casting concrete | 07/17/14 | 07/19/14 | 07/20/14 | 1 | A |
| | IR-13-00014-DSR-209-A | Casting concrete for concrete ditch from st. 1+995 to 2+140 | 07/17/14 | 07/19/14 | 07/20/14 | 1 | A |
| | IR-13-00014-DSR-210-A | Check preparation , laying and shaping base course layer for concrete open ditches from St. 1+400 to 1+600 prior to start concrete open ditch construction | 07/17/14 | 07/19/14 | 07/20/14 | 1 | A |
| | IR-13-00014-DSR-211-A | Check Rebar work for concrete protection from St. 2+030 to 2+198 to proceed formwork | 07/17/14 | 07/19/14 | 07/20/14 | 1 | A |
| | IR-13-00014-DSR-212-A | Check formwork for concrete protection from St. 2+030 to 2+198 to proceed casting concrete | 07/17/14 | 07/19/14 | 07/20/14 | 1 | A |
| | IR-13-00014-DSR-213-A | Check rebar work for concrete protection from St. 1+120 to 2+1300 to proceed formwork | 07/19/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-DSR-214-A | Check formwork for concrete protection from St. 1+120 to 1+300 to proceed casting concrete | 07/19/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-DSR-215-A | Check rebar and casting concrete for concrete ditch from St. 1+400 to 1+600 | 07/19/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-DSR-216-A | Check rebar work for step barriers from St. 1+676.6 to 1+683.8, St. 1+691 to 1+698.2, St. 1+712.6 to1+719.8 , St. 1+734.2 to 1+741.4, St. 1+741.4to 1+748.6 and from St. 1+755.8 to 1+763 to proceed formwork | 07/19/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-DSR-217-A | Check formwork for step barriers from St. 1+676.6 to 1+683.8, St. 1+691 to 1+698.2, St. 1+712.6 to1+719.8 , St. 1+734.2 to 1+741.4, St. 1+741.4to 1+748.6 and from St. 1+755.8 to 1+763 to proceed casting concrete | 07/19/14 | 07/20/14 | 07/20/14 | 0 | A |
| | IR-13-00014-DSR-218-A | Check rebar work for step barriers from St. 1+705.4 to 1+712.6, St. 1+719.8 to 1+727, St. 1+734.2 to1+741.4 , St. 1+748.6 to 1+755.8, St. 1+770.2 to 1+777.4 and from St. 1+784.6 to 1+791.8 to proceed formwork | 07/21/14 | 07/22/14 | 07/22/14 | 0 | A |
| | IR-13-00014-DSR-219-A | Check formwork for step barrier from St. 1+705.4 to 1+712.6, St. 1+719.8 to 1+727, St. 1+734.2 to1+741.4 , St. 1+748.6 to 1+755.8, St. 1+770.2 to 1+777.4 and from St. 1+784.6 to 1+791.8 to proceed casting concrete | 07/21/14 | 07/22/14 | 07/22/14 | 0 | A |
| | IR-13-00014-DSR-220-A | Check rebar work for the inlet of pipe culvert foundation at St. 1+995 RHS to proceed formwork | 07/22/14 | 07/22/14 | 07/22/14 | 0 | A |
| | IR-13-00014-DSR-221-A | Check casting concrete the inlet of pipe culvert foundation at St. 1+995 RHS | 07/22/14 | 07/22/14 | 07/22/14 | 0 | A |
| | IR-13-00014-DSR-222-A | Check rebar work for the outlet of pipe culvert foundation at St. 1+995 LHS to proceed formwork | 07/23/14 | 07/23/14 | 07/23/14 | 0 | A |
| | IR-13-00014-DSR-223-A | Check casting concrete the outlet of pipe culvert foundation at St. 1+995 LHS | 07/23/14 | 07/23/14 | 07/23/14 | 0 | A |
| | IR-13-00014-DSR-224-A | Check rebar work for step barriers from St. 1+763 to 1+770.2, St. 1+ 777.4to 1+784.6, St. 1+799 to1+806.2 , St. 1+813.4 to 1+820.6., St. 1+827.8 to 1+835 and from St. 1+842.2 to 1+849.4 to proceed formwork | 07/23/14 | 07/23/14 | 07/23/14 | 0 | A |

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| | IR-13-00014-DSR-225-A | Check casting concrete for step barriers from St. 1+763 to 1+770.2, St. 1+ 777.4to 1+784.6, St. 1+799 to1+806.2 , St. 1+813.4 to 1+820.6., St. 1+827.8 to 1+835 and from St. 1+842.2 to 1+849.4 | 07/23/14 | 07/23/14 | 07/23/14 | 0 | A |
| | IR-13-00014-DSR-226-A | Check preparation , laying and shaping base course layer for concrete open ditches from St. 1+600 to 1+800 prior to start concrete open ditch construction | 07/23/14 | 07/23/14 | 07/23/14 | 0 | A |
| | IR-13-00014-DSR-227-A | Check rebar work for the inlet of pipe culvert wall at St. 1+995 RHS to proceed formwork | 07/23/14 | 07/23/14 | 07/23/14 | 0 | A |
| | IR-13-00014-DSR-228-A | Check rebar work for step barriers from St. 1+791.8 to 1+799, St. 1+ 806.2 1+813.4, St. 1+799 to1+820.3 , St. 1+827.8 to 1+820.6., St. 1+835 to 1+842.2 and from St. 1+856.62 to 1+863.8 to proceed formwork | 07/23/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-DSR-229-A | Check casting concrete for step barriers from St. 1+791.8 to 1+799, St. 1+ 806.2 1+813.4, St. 1+799 to1+820.3 , St. 1+827.8 to 1+820.6., St. 1+835 to 1+842.2 and from St. 1+856.62 to 1+863.8 | 07/23/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-DSR-230-A | Check casting concrete for concrete ditch from St. 1+600 to 1+800 | 07/23/14 | 07/24/14 | 07/24/14 | 0 | A |
| | IR-13-00014-DSR-231-A | check rebar work for concrete protection from St. 0+960 to 1+090 to proceed | 07/24/14 | 07/26/14 | 07/27/14 | 1 | A |
| | IR-13-00014-DSR-232-A | Check casting concrete for concrete protection from St. 0+960 to 1+090 | 07/24/14 | 07/26/14 | 07/27/14 | 1 | A |
| | IR-13-00014-DSR-233-A | Check rebar work for step barriers from St. 1+849.4 to 1+856.6, St. 1+863.6 to 1+8716, St. 1+885.4 to 1+892.6 and from St. 1+878.2 to 1+885.4 proceed formwork | 08/02/14 | 08/02/14 | 08/03/14 | 1 | A |
| | IR-13-00014-DSR-234-A | Check formwork for step barriers from St. 1+849.4 to 1+856.6, St. 1+863.6 to 1+8716, St. 1+885.4 to 1+892.6 and from St. 1+878.2 to 1+885.4 proceed casting concrete | 08/02/14 | 08/02/14 | 08/03/14 | 1 | A |
| | IR-13-00014-DSR-235-A | Check formwork for outlet wall of pipe culvert at St. 1+995to proceed casting concrete | 08/03/14 | 08/03/14 | 08/03/14 | 0 | A |
| | IR-13-00014-DSR-236-A | Check inspect tack coat layer prior to proceed with wearing course from St 2+200 to St 1+700 | 08/03/14 | 08/03/14 | 08/04/14 | 1 | A |
| | IR-13-00014-DSR-237-A | check formwork for inlet wall of pipe culvert at St. 1+995to proceed casting concrete | 08/03/14 | 08/03/14 | 08/04/14 | 1 | A |
| | IR-13-00014-DSR-238-A | Check rebar work for retaining wall foundation from St. 1+300 to 1+310 LHS | 08/04/14 | 08/04/14 | 08/04/14 | 0 | A |
| | IR-13-00014-DSR-239-A | check casting concrete for retaining wall foundation from St. 1+300 to 1+310 LHS | 08/04/14 | 08/04/14 | 08/04/14 | 0 | A |
| | IR-13-00014-DSR-240-A | Check inspect tack coat layer prior to proceed with wearing course from St 1+300 to St 1+830 | 08/04/14 | 08/05/14 | 08/05/14 | 0 | A |
| | IR-13-00014-DSR-241-A | Check test pressure for 3" water pipe line from St 0+410 to St 1+110 L.HS | 08/05/14 | 08/05/14 | 08/05/14 | 0 | A |
| | IR-13-00014-DSR-242-A | Check inspect tack coat layer prior to proceed with wearing course from St 1+300 to St 0+800 | 08/05/14 | 08/05/14 | 08/06/14 | 1 | A |
| | IR-13-00014-DSR-243-A | Check rebar work for retaining wall from St. 1+300 to 1+310 LHS | 08/06/14 | 08/06/14 | 08/06/14 | 0 | A |
| | IR-13-00014-DSR-244-A | Check casting concrete for retaining wall from St. 1+300 to 1+310 LHS | 08/06/14 | 08/06/14 | 08/06/14 | 0 | A |
| | IR-13-00014-DSR-245-A | Check tack coat layer prior to proceed with wearing course from St. 0+270 to St. 0+670 | 08/06/14 | 08/07/14 | 08/07/14 | 0 | A |
| | IR-13-00014-DSR-246-A | Check setting out , excavation and installation of traffic signs boles from St. 0+272 to 2+200 | 08/07/14 | 08/07/14 | 08/07/14 | 0 | A |
| | IR-13-00014-DSR-247-A | Inspect tack coat layer prior to proceed spreading wearing course layer from St. 0+670 to St. 0+800 | 08/07/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-DSR-248-A | Check rebar work for concrete protection from St. 1+880 to 2+050 to proceed formwork | 08/07/14 | 08/09/14 | 08/10/14 | 1 | A |

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| | IR-13-00014-DSR-249-A | Check formwork for concrete protection from St. 1+880 to 2+050 to proceed casting concrete | 08/07/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-DSR-250-A | Check rebar work for concrete protection from St. 1+100 to 0+960 to proceed formwork | 08/09/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-DSR-251-A | Check formwork for concrete protection from St. 1+100 to 0+960 to proceed casting concrete | 08/09/14 | 08/09/14 | 08/10/14 | 1 | A |
| | IR-13-00014-DSR-252-A | Check wearing course layer , laid, compacted to level and cleaned prior to start Road marking | 08/10/14 | 08/10/14 | 08/10/14 | 0 | A |
| | IR-13-00014-DSR-253-A | Check rebar work for concrete protection from St. 0+270 to 0+730 LHS to proceed formwork | 08/11/14 | 08/11/14 | 08/11/14 | 0 | A |
| | IR-13-00014-DSR-254-A | Check formwork for concrete protection from St. 0+270 to 0+730 LHS to proceed casting concrete | 08/11/14 | 08/11/14 | 08/11/14 | 0 | A |
| | IR-13-00014-DSR-255-A | Check excavation work for the outlet of pipe culvert at St. 0+860 | 08/11/14 | 08/11/14 | 08/12/14 | 1 | A |
| | IR-13-00014-DSR-256-A | Check casting blinding concrete for the outlet of pipe culvert at St. 0+860 | 08/11/14 | 08/11/14 | 08/12/14 | 1 | A |
| | IR-13-00014-DSR-257-A | Check permanent sign fabrication at workshop | 08/11/14 | 08/11/14 | 08/11/14 | 0 | C |
| | IR-13-00014-DSR-257-B | Check fabrication and installation of permanent sign | 08/18/14 | 08/19/14 | 08/19/14 | 0 | A |
| | IR-13-00014-DSR-258-A | Check rebar work for concrete protection from St. 0+360 to 0+440 RHS to proceed formwork | 08/11/14 | 08/11/14 | 08/12/14 | 1 | A |
| | IR-13-00014-DSR-259-A | Check formwork for concrete protection from St. 0+360 to 0+440 RHS to proceed casting concrete | 08/11/14 | 08/11/14 | 08/12/14 | 1 | A |
| | IR-13-00014-DSR-260-A | Check installation traffic signs at St. 0+290 RHS, St. 0+310 RHS, St. 0+330 RHS, St. 0+350 RHS, St. 0+410 RHS, St. 0+440 RHS, St. 0+830 RHS , St. 0+900 RHS ,St.0+550 LHS, St. 0+740 LHS, St. 0+780 LHS, St. 0+810 LHS, St. 0+840 LHS, St. 0+870 LHS, St. 0+900 LHS , 0+910 RHS , St. 0+930 RHS , St. 1+010 LHS , St. 1+100 LHS , St. 1+080 LHS , St. 1+300 LHS , St. 1+460 LHS , St. 1+455 LHS , St. 1+465 LHS , St. 1+468 RHS , St. 1+492 RHS , St. 1+900 LHS , St. 1+983 RHS , St. 2+007 RHS , St. 2+130 RHS and St. 2+200 LHS | 08/12/14 | 08/13/14 | 08/13/14 | 0 | A |
| | IR-13-00014-DSR-261-A | Check center line and edge line road marking as per approved shop drawing | 08/13/14 | 08/14/14 | 08/14/14 | 0 | A |
| | IR-13-00014-DSR-262-A | Check rebar work for pipe culvert outlet foundation at St. 0+860 | 08/14/14 | 08/14/14 | 08/16/14 | 2 | A |
| | IR-13-00014-DSR-263-A | casting concrete for pipe culvert outlet foundation at St. 0+860 | 08/14/14 | 08/14/14 | 08/16/14 | 2 | A |
| | IR-13-00014-DSR-264-A | Check rebar work for pipe culvert outlet wall at St. 0+860 to proceed formwork | 08/14/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-265-A | Check formwork for pipe culvert outlet wall at St. 0+860 to proceed Casting concrete | 08/14/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-266-A | Check rebar work concrete ditches from St. 1+390 to 1+400 to proceed formwork | 08/16/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-267-A | Check formwork concrete ditches from St. 1+390 to 1+400 to proceed casting concrete | 08/16/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-268-A | Check rebar work for concrete protection from St. 1+470 o 1+880 LHS & from St. 1+300 to 1+315 LHS to proceed formwork | 08/16/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-269-A | check formwork for concrete protection from St. 1+470 to 1+880 LHS & from St. 1+300 to 1+315 LHS to proceed casting concrete | 08/16/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-270-A | Check rebar work for concrete apron of pipe culvert outlet at St. 1+995 LHS to proceed formwork | 08/16/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-271-A | Check formwork for concrete apron of pipe culvert outlet at St. 1+995 LHS to proceed casting concrete | 08/16/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-272-A | Check rebar work for concrete riprap of pipe culvert outlet at St. 0+860 to proceed formwork | 08/16/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-273-A | Check formwork for concrete riprap of pipe culvert outlet at St. 0+860 to proceed casting concrete | 08/16/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-274-A | Check Disinfection and testing for water pipe line 3" from St. 0+425 to 1+100 | 08/16/14 | 08/16/14 | 08/17/14 | 1 | A |
| | IR-13-00014-DSR-275-A | Check rebar work for concrete protection from St. 1+100 to 1+400 RHS & from St. 2+140 to 1+2+200 RHS , at St. 1+470 LHS and at St. 1+470 LHS to proceed formwork | 08/21/14 | 08/23/14 | 08/24/14 | 1 | A |
| | IR-13-00014-DSR-276-A | Check formwork for concrete protection from St. 1+100 to 1+400 RHS & from St. 2+140 to 1+2+200 RHS , at St. 1+470 LHS and at St. 1+470 LHS to proceed casting concrete | 08/21/14 | 08/23/14 | 08/24/14 | 1 | 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 #14, MULTIPLE ROADS PROJECT (NORTH 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-13-00014-MRNII-001-A | 30- Days Schedule ( Pre Construction Submittals & Mobilization Schedule) | MRNII | P | 12/08/13 | 12/29/13 | 12/22/13 | 14 | B |
| | SUB-13-00014-MRNII-002-A | Temporary and Permanent Signs Plan | MRNII | P | 12/08/13 | 12/29/13 | 12/22/13 | 14 | B |
| | SUB-13-00014-MRNII-003-A | Bank Guarantee | MRNII | P | 12/08/13 | 12/29/13 | 12/31/13 | 23 | E |
| | SUB-13-00014-MRNII-004-A | Subcontracting Plan | MRNII | P | 12/22/13 | 01/12/14 | 12/31/13 | 9 | E |
| | SUB-13-00014-MRNII-005-A | Testing Labs | MRNII | P | 12/23/13 | 01/13/14 | 01/05/14 | 13 | B |
| | SUB-13-00014-MRNII-006-A | Insurance Policy: Projects 01 and 02 Contractors all Risk Insurance, Amendment No. 1, Commercial General Liability, Vehicle Insurance, and Workmen's Compensation Policy, 2013. | MRNII | P | 12/25/13 | 01/15/14 | 01/06/14 | 12 | E |
| | SUB-13-00014-MRNII-007-A | Field Offices Furniture and Equipment List | MRNII | P | 12/25/13 | 01/15/14 | 12/31/13 | 6 | B |
| | SUB-13-00014-MRNII-008-A | Branding Plan | MRNII | P | 12/25/13 | 01/15/14 | 01/07/14 | 13 | E |
| | SUB-13-00014-MRNII-009-A | Quality Control Program (QCP) | MRNII | P | 12/25/13 | 01/15/14 | 01/09/14 | 15 | B |
| | SUB-13-00014-MRNII-010-A | Key Personnel Plan | MRNII | P | 12/25/13 | 01/15/14 | 12/31/13 | 6 | E |
| | SUB-13-00014-NAB-011-A | Water drainage RC Pipes - PCP Co. - Project 01- BOQ Item No. 4.02 | NAB | M | 12/25/13 | 01/15/14 | 01/05/14 | 11 | C |
| | SUB-13-00014-NAB-011-B | Storm water drainage RC Pipes - PCP Co. - Project 01- BOQ Item No. 4.02 | NAB | M | 01/13/14 | 02/03/14 | 01/15/14 | 2 | B |
| | SUB-13-00014-MRNII-012-A | Prime Coat - Pazkar - BOQ Item No. 3.01 | MRNII | M | 12/25/13 | 01/15/14 | 01/05/14 | 11 | B |
| | SUB-13-00014-MRNII-013-A | Tack Coat - Pazkar - BOQ Item No. 3.02 | MRNII | M | 12/25/13 | 01/15/14 | 01/05/14 | 11 | B |
| | SUB-13-00014-MRNII-014-A | Cat Eyes - Iriflex - BOQ Items No. 5.03.b and 5.03.c | MRNII | M | 12/25/13 | 01/15/14 | 01/05/14 | 11 | B |
| | SUB-13-00014-MRNII-015-A | Thermoplastic Paint- Prismo- BOQ Item No. 5.03.a | MRNII | M | 12/25/13 | 01/15/14 | 01/05/14 | 11 | B |
| | SUB-13-00014-NAB-016-A | UPVC Pipes - Royal Co. - Project 01- BOQ Item No. 4.04 | NAB | M | 12/25/13 | 01/15/14 | 01/13/14 | 19 | A |
| | SUB-13-00014-MRNII-017-A | Curbstone Marking Paint- Tambour- BOQ Item No. 4.12 | MRNII | M | 12/25/13 | 01/15/14 | 01/05/14 | 11 | B |
| | SUB-13-00014-MRNII-018-A | Safety Plan | MRNII | P | 12/25/13 | 01/15/14 | 01/13/14 | 19 | B |
| | SUB-13-00014-MRNII-019-A | Security System | MRNII | P | 12/29/13 | 01/19/14 | 01/05/14 | 7 | C |
| | SUB-13-00014-MRNII-019-B | Security System | MRNII | P | 01/16/14 | 02/06/14 | 01/16/14 | 0 | B |
| | SUB-13-00014-MRNII-020-A | Method Statement | MRNII | P | 12/29/13 | 01/19/14 | 01/13/14 | 15 | C |
| | SUB-13-00014-MRNII-020-B | Method Statement | MRNII | P | 01/21/14 | 02/11/14 | 01/22/14 | 1 | B |
| | SUB-13-00014-NAB-021-A | Survey Plan from Sta.0+000 to Sta. 5+537-Nablus Beit Iba Deir Sharaf Road - Project 01 | NAB | P | 12/29/13 | 01/19/14 | 01/15/14 | 17 | C |
| | SUB-13-00014-NAB-021-B | Survey Plan from Sta.0+000 to Sta. 5+537-Nablus Beit Iba Deir Sharaf Road - Project 01 | NAB | P | 01/20/14 | 02/10/14 | 01/22/14 | 2 | B |
| | SUB-13-00014-MRNII-022-A | 60-Day Plan of Operation | MRNII | P | 12/29/13 | 01/19/14 | 01/08/14 | 10 | B |
| | SUB-13-00014-MRNII-023-A | Submittals Schedule | MRNII | P | 12/29/13 | 01/19/14 | 01/13/14 | 15 | B |
| | SUB-13-00014-MRNII-024-A | Project Overview Bar Chart & Master Plan | MRNII | P | 12/29/13 | 01/19/14 | 01/08/14 | 10 | E |
| | SUB-13-00014-DSR-025-A | Guardrail ESP4-N2-PRINS DOKKUM-Project 02-item 5.05.a | DSR | M | 12/29/13 | 01/19/14 | 01/05/14 | 7 | A |
| | SUB-13-00014-MRNII-026-A | Construction Time Schedule | MRNII | P | 12/29/13 | 01/19/14 | 01/16/14 | 18 | C |
| | SUB-13-00014-MRNII-026-B | Construction Time Schedule and S-Curve | MRNII | P | 01/26/14 | 02/16/14 | 02/09/14 | 14 | C |
| | SUB-13-00014-MRNII-026-C | Construction Time Schedule and S-Curve | MRNII | P | 02/20/14 | 03/13/14 | 03/04/14 | 12 | A |

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| 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-13-00014-NAB-027-A | Traffic Control Plan (Area A and B) Phase I from Sta.2+020 to Sta.5+450-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 12/29/13 | 01/19/14 | 01/05/14 | 7 | C |
| | SUB-13-00014-NAB-027-B | Traffic Control Plan (Area A and B) Phase I from Sta.2+020 to Sta.3+400-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 01/16/14 | 02/06/14 | 01/20/14 | 4 | B |
| | SUB-13-00014-DSR-028-A | Storm Drainage RC pipes -PCP Co-item 4.02-Project 02 | DSR | M | 12/30/13 | 01/20/14 | 01/09/14 | 10 | C |
| | SUB-13-00014-DSR-028-B | Storm water drainage RC Pipes - PCP Co. - Project 02- BOQ Item No. 4.02 | DSR | M | 02/03/14 | 02/24/14 | 02/05/14 | 2 | B |
| | SUB-13-00014-MRNII-029-A | Proposed Project Signs Location | MRNII | P | 12/30/13 | 01/20/14 | 01/05/14 | 6 | B |
| | SUB-13-00014-NAB-030-A | Pre Cast Concrete Curbstone-Wolfman Co-item 4.12-Project 01 | NAB | M | 12/30/13 | 01/20/14 | 12/31/13 | 1 | A |
| | SUB-13-00014-DSR-031-A | Pre Cast Concrete Curbstone-Wolfman Co-item 4.12.a-Project 02 | DSR | M | 12/30/13 | 01/20/14 | 12/31/13 | 1 | A |
| | SUB-13-00014-MRNII-032-A | Coordination with Local Authorities Plan and List of Permits and Licenses | MRNII | P | 12/30/13 | 01/20/14 | 01/13/14 | 14 | B |
| | SUB-13-00014-NAB-033-A | JMF for Bituminous Wearing 3/4" -Developed Co-item No. 3.03 -Project 01 | NAB | M | 12/30/13 | 01/20/14 | 01/09/14 | 10 | B |
| | SUB-13-00014-NAB-033-B | Renewed - JMF for Bituminous Wearing 3/4" -Developed Co-item No. 3.03 -Pro | NAB | M | 12/23/14 | 01/13/15 | 12/29/14 | 6 | B |
| | SUB-13-00014-DSR-034-A | Survey Plan from Sta.0+000 to Sta. 2+592.7 -Project 02 | DSR | P | 12/31/13 | 01/21/14 | 01/14/14 | 14 | B |
| | SUB-13-00014-NAB-035-A | JMF for Bituminous Binder 1inch_Developed Co_ Project 1_item 3.05 | NAB | M | 01/02/14 | 01/23/14 | 01/09/14 | 7 | B |
| | SUB-13-00014-MRNII-036-A | Traffic signs material_ Netivey Hamifratz/Top Safety _item 5.01 | MRNII | M | 01/05/14 | 01/26/14 | 01/08/14 | 3 | B |
| | SUB-13-00014-MRNII-037-A | Primary field office location and layout | MRNII | P | 01/06/14 | 01/27/14 | 01/09/14 | 3 | B |
| | SUB-13-00014-MRNII-038-A | Proposed Dumping Area | | P | 01/06/14 | 01/27/14 | 01/13/14 | 7 | B |
| | SUB-13-00014-NAB-039-A | Dilapidation Survey -Phase 01- Project 01- Segment A | NAB | P | 01/07/14 | 01/28/14 | 01/16/14 | 9 | B |
| | SUB-13-00014-NAB-040-A | Shop Drawing: Plan, Profile and Cross Sections from St. 2+000 to St. 2+600-Project 01 | NAB | S | 01/09/14 | 01/30/14 | 01/16/14 | 7 | C |
| | SUB-13-00014-NAB-040-B | Shop Drawing: Plan, Profile and Cross Sections from St. 2+000 to St. 2+600-Project 01 | NAB | S | 01/22/14 | 02/12/14 | 01/26/14 | 4 | C |
| | SUB-13-00014-NAB-040-C | Shop Drawing: Plan, Profile and Cross Sections from St. 2+020 to St. 2+590-Project 01 | NAB | S | 02/04/14 | 02/25/14 | 02/09/14 | 5 | B |
| | SUB-13-00014-NAB-040-D | Shop Drawing: Plan, Profile and Cross Sections from St. 2+000 to St. 2+600-Project 01-For Engineering Record | NAB | S | 07/27/14 | 08/17/14 | 08/03/14 | 7 | B |
| | SUB-13-00014-DSR-041-A | Shop Drawing: Plan, Profile and Cross Sections from St. 0+100 to St. 0+700-Project 02 | DSR | S | 01/15/14 | 02/05/14 | 01/26/14 | 11 | E |
| | SUB-13-00014-DSR-041-B | Shop Drawing: Plan, Profile and Cross Sections from St. 0+100 to St. 0+700-Project 02 | DSR | S | 02/03/14 | 02/24/14 | 02/09/14 | 6 | B |
| | SUB-13-00014-DSR-042-A | Dilapidation Survey- Deer Sharaf Inab Road -Project 02 | DSR | P | 01/15/14 | 02/05/14 | 01/21/14 | 6 | B |
| | SUB-13-00014-NAB-043-A | Shop Drawing: Storm Water Manholes: Plan ,Profile and Cross Section from Sta.2+020 to Sta.2+540-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | S | 01/16/14 | 02/06/14 | 01/26/14 | 10 | C |
| | SUB-13-00014-NAB-043-B | Shop Drawing: Storm Water : Plan ,Profile and Cross Section from Sta.2+020 to Sta.2+540-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | S | 02/05/14 | 02/26/14 | 02/13/14 | 8 | B |
| | SUB-13-00014-NAB-044-A | Shop Drawing: Water Pipeline: Plan from Sta.2+020 to Sta.2+500-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | S | 01/16/14 | 02/06/14 | 01/26/14 | 10 | C |

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| | SUB-13-00014-NAB-044-B | Shop Drawing: Water Pipeline: Plan from Sta.2+020 to Sta.2+500-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | S | 03/16/14 | 04/06/14 | 03/20/14 | 4 | B |
| | SUB-13-00014-MRNII-045-A | Environmental Mitigation Plan | MRNII | P | 01/16/14 | 02/06/14 | 01/26/14 | 10 | B |
| | SUB-13-00014-NAB-046-A | Steel Pipes and fittings-Middle East EN Catalog-Project 01 | NAB | M | 01/19/14 | 02/09/14 | 01/27/14 | 8 | B |
| | SUB-13-00014-NAB-047-A | Proposed staging and storage yard -Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 01/19/14 | 02/09/14 | 01/21/14 | 2 | B |
| | SUB-13-00014-NAB-048-A | Risk Management Program-Phase I from Sta.2+000 to Sta.3+000 -Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 01/19/14 | 02/09/14 | 01/23/14 | 4 | B |
| | SUB-13-00014-NAB-049-A | Proposed Welders for welders qualification test - CVs-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 01/20/14 | 02/10/14 | 01/26/14 | 6 | B |
| | SUB-13-00014-NAB-050-A | Shop Drawings: Sewer System: Plan, Profile and Cross Section from Sta.1+900 to Sta.2+540-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | S | 01/20/14 | 02/10/14 | 01/30/14 | 10 | C |
| | SUB-13-00014-NAB-050-B | Shop Drawings: Sewer System: Plan, Profile and Cross Section from Sta.1+900 to Sta.2+540-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | S | 02/02/14 | 02/23/14 | 02/09/14 | 7 | B |
| | SUB-13-00014-DSR-051-A | Base-course Material Source- Abu Khanfa Crusher-Project 02 | DSR | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-DSR-052-A | Base-course Material main Source- Abu Shusha Crusher-Project 02 | DSR | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-DSR-053-A | Base-course Material Source- Al Ashaqar Crusher-Project 02 | DSR | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-DSR-054-A | Single size aggregate material source -Project 02 | DSR | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-DSR-055-A | Bedding (somsom) Material source -Project 02 | DSR | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-MRNII-056-A | Water Quality Testing Lab-Scientific Center Co. for Food & Drug Analysis | MRNII | P | 01/22/14 | 02/12/14 | 01/26/14 | 4 | C |
| | SUB-13-00014-MRNII-056-B | Water Quality Testing Lab-Birzeit University Testing Laboratories | MRNII | P | 08/14/14 | 09/04/14 | 09/03/14 | 20 | A |
| | SUB-13-00014-NAB-057-A | Base-course Material main Source- Abu Shusha Crusher-Project 01 | NAB | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-NAB-058-A | Base-course Material Source- Al Ashaqar Crusher-Project 01 | NAB | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-NAB-059-A | Base-course Material Source- Abu Khanfa Crusher-Project 01 | NAB | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-NAB-060-A | Bedding (somsom) Material source -Project 01 | NAB | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-NAB-061-A | Single size aggregate material source -Project 01 | NAB | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-NAB-062-A | Topping Material Source- Abu Shusha Crusher-Project 01 | NAB | M | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-DSR-063-A | Proposed storage yard and dumping area -Project 02 | DSR | P | 01/22/14 | 02/12/14 | 01/26/14 | 4 | B |
| | SUB-13-00014-MRNII-064-A | Public Relation Plan | MRNII | P | 01/26/14 | 02/16/14 | 02/03/14 | 8 | E |
| | SUB-13-00014-DSR-065-A | Traffic Control Plan -Phase I- from Sta.0+000 to Sta.2+180 -Project 02 | DSR | P | 01/26/14 | 02/16/14 | 02/05/14 | 10 | B |
| | SUB-13-00014-NAB-066-A | Concrete Mix Ready -Bonyan Ready mix plant -Project 01 | NAB | M | 01/28/14 | 02/18/14 | 02/03/14 | 6 | B |
| | SUB-13-00014-NAB-067-A | Concrete Mix Ready -Muwasi Ready mix plant -Project 01 | NAB | M | 01/28/14 | 02/18/14 | 02/03/14 | 6 | B |
| | SUB-13-00014-MRNII-068-A | Shop Drawings: Formwork System for Retaining Wall | MRNII | S | 01/29/14 | 02/19/14 | 02/09/14 | 11 | B |
| | SUB-13-00014-DSR-069-A | Risk Management Program - Der Sharaf Tulkarem Road -Project 02 | DSR | P | 01/29/14 | 02/19/14 | 02/05/14 | 7 | B |
| | SUB-13-00014-NAB-070-A | Square and Circular Manholes- item No. 5.05 and 5.03 -Project 01 | NAB | M | 01/30/14 | 02/20/14 | 02/09/14 | 10 | C |

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| | SUB-13-00014-NAB-070-B | Square and Circular Manholes- item No. 4.03 and 4.05 -Project 01 | NAB | M | 02/16/14 | 03/09/14 | 02/17/14 | 1 | B |
| | SUB-13-00014-NAB-071-A | Proposed Dumping Area -Project 01 | NAB | P | 01/30/14 | 02/20/14 | 02/02/14 | 3 | C |
| | SUB-13-00014-NAB-071-B | Proposed Dumping Area -Project 01 | NAB | P | 02/08/15 | 03/01/15 | 02/10/15 | 2 | A |
| | SUB-13-00014-MRNII-072-A | Elecometer 266 Holiday detector | MRNII | M | 02/02/14 | 02/23/14 | 02/11/14 | 9 | E |
| | SUB-13-00014-DSR-073-A | Concrete Mix Ready -Bonyan Ready mix plant -Project 02 | DSR | M | 02/03/14 | 02/24/14 | 02/05/14 | 2 | B |
| | SUB-13-00014-DSR-074-A | Concrete Mix Ready -Muwasi Ready mix plant -Project 02 | DSR | M | 02/03/14 | 02/24/14 | 02/05/14 | 2 | B |
| | SUB-13-00014-NAB-075-A | Catch basin- PCP- item 4.06.a-Project 01 | NAB | M | 02/04/14 | 02/25/14 | 02/11/14 | 7 | B |
| | SUB-13-00014-NAB-076-A | Cast Iron Cover & curb for catch basin- item 4.06.a- Project 01 | NAB | M | 02/04/14 | 02/25/14 | 02/13/14 | 9 | C |
| | SUB-13-00014-NAB-076-B | Cast Iron Cover & curb for catch basin- item 4.06.a- Project 01 | NAB | M | 08/14/14 | 09/04/14 | 08/17/14 | 3 | B |
| | SUB-13-00014-MRNII-077-A | Field Offices Furniture and Equipment List Amendment (For Submittal No.: SUB-13-00014-MRNII-007-A) | MRNII | P | 02/05/14 | 02/26/14 | 02/09/14 | 4 | B |
| | SUB-13-00014-NAB-078-A | Traffic Control Plan (Area A and B) from Sta.2+020 to Sta.2+540-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 02/05/14 | 02/26/14 | 02/06/14 | 1 | B |
| | SUB-13-00014-NAB-079-A | Base-Course Source -Salous Crusher -B.O.Q item No. 2.02-Project 01 | NAB | M | 02/06/14 | 02/27/14 | 02/11/14 | 5 | C |
| | SUB-13-00014-NAB-079-B | Base-Course Source -Salous Crusher -B.O.Q item No. 2.02-Project 01 | NAB | M | 03/31/14 | 04/21/14 | 04/01/14 | 1 | A |
| | SUB-13-00014-NAB-080-A | Topping Material Source -Salous Crusher -B.O.Q item No. 1.02.b-Project 01 | NAB | M | 02/06/14 | 02/27/14 | 02/11/14 | 5 | B |
| | SUB-13-00014-NAB-081-A | Shop Drawings: Retaining Wall from Sta.2+339 to Sta.2+369 RHS -Segment A-Project 01 | NAB | S | 02/06/14 | 02/27/14 | 02/09/14 | 3 | B |
| | SUB-13-00014-NAB-082-A | Shop Drawings: Concrete Wall from Sta.2+040 to Sta.2+065 LHS -Segment A-Project 01 | NAB | S | 02/06/14 | 02/27/14 | 02/09/14 | 3 | C |
| | SUB-13-00014-NAB-082-B | Shop Drawings: Retaining Wall from Sta.2+040 to Sta.2+059 LHS -Segment A-Project 01 | NAB | S | 03/11/14 | 04/01/14 | 03/13/14 | 2 | B |
| | SUB-13-00014-NAB-083-A | Proposed Welders for welders qualification test - CVs | NAB | P | 02/09/14 | 03/02/14 | 02/18/14 | 9 | C |
| | SUB-13-00014-NAB-083-B | Proposed Welders for welders qualification test - CVs | NAB | P | 05/12/14 | 06/02/14 | 05/13/14 | 1 | A |
| | SUB-13-00014-NAB-084-A | Proposed Dumping Area -Project 01 | NAB | P | 02/11/14 | 03/04/14 | 02/12/14 | 1 | B |
| | SUB-13-00014-NAB-085-A | Shop Drawings: Retaining Wall from Sta.A2+475 to Sta.A2+515 RHS -Project 01 | NAB | S | 02/16/14 | 03/09/14 | 02/23/14 | 7 | B |
| | SUB-13-00014-NAB-086-A | Shop Drawings: Plan, Profile and Cross Sections from Sta. 2+600 to Sta. 3+000-Project 01 | NAB | S | 02/16/14 | 03/09/14 | 02/23/14 | 7 | C |
| | SUB-13-00014-NAB-086-B | Shop Drawings: Plan, Profile and Cross Sections from Sta. 2+600 to Sta. 3+000-Project 01 | NAB | S | 02/24/14 | 03/17/14 | 02/25/14 | 1 | B |
| | SUB-13-00014-NAB-087-A | Traffic Control Plan from Sta.A2+540 to Sta.A3+500 -Phase II-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 02/17/14 | 03/10/14 | 02/23/14 | 6 | C |
| | SUB-13-00014-NAB-087-B | Traffic Control Plan from Sta.A2+540 to Sta.A3+500 -Phase II-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 02/26/14 | 03/19/14 | 03/02/14 | 4 | A |
| | SUB-13-00014-NAB-088-A | Galvanized Malleable Iron Fittings up to 2”- Modgal | NAB | M | 02/17/14 | 03/10/14 | 02/25/14 | 8 | B |
| | SUB-13-00014-NAB-089-A | Branding Plan -Approved Flyers (Arabic & English ) & Radio Advertisement | NAB | P | 02/19/14 | 03/12/14 | 02/24/14 | 5 | E |

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**TASK ORDER #14, MULTIPLE ROADS PROJECT (NORTH II)**
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| SUBMITTAL | | | | | TRACKING DATES | | | | Approval Status |
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| 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-13-00014-NAB-090-A | Shop Drawings: Lighting Details from Sta.2+033.73 to Sta.2+983.73-Project 01 | NAB | S | 02/19/14 | 03/12/14 | 03/02/14 | 11 | C |
| | SUB-13-00014-NAB-090-B | Shop Drawings: Lighting Details from Sta.2+033.73 to Sta.2+983.73-Project 01 | NAB | S | 04/21/14 | 05/12/14 | 04/30/14 | 9 | C |
| | SUB-13-00014-NAB-090-C | Shop Drawings: Lighting Details from Sta.2+000 to Sta.3+000-Project 01 | NAB | S | 05/08/14 | 05/29/14 | 05/25/14 | 17 | B |
| | SUB-13-00014-NAB-090-D | Shop Drawings: Lighting Details from Sta.2+000 to Sta.3+000-Project 01 -For Engineering Record | NAB | S | 08/04/14 | 08/25/14 | 08/07/14 | 3 | B |
| | SUB-13-00014-NAB-091-A | Cast insitu concrete manhole for storm water -Project 01 | NAB | M | 02/19/14 | 03/12/14 | 03/02/14 | 11 | C |
| | SUB-13-00014-NAB-091-B | Manholes for Storm System detail | NAB | M | 03/20/14 | 04/10/14 | 03/23/14 | 3 | B |
| | SUB-13-00014-MRNII-092-A | Reinforcement Steel (Israel+Turkey) -BOQ Item No.4.07-C | MRNII | M | 02/19/14 | 03/12/14 | 02/23/14 | 4 | B |
| | SUB-13-00014-MRNII-093-A | Concrete Water Proofer for Manholes outside painting -Nitroproof 30 ,Nitroproof 230 | MRNII | M | 02/19/14 | 03/12/14 | 02/23/14 | 4 | B |
| | SUB-13-00014-NAB-094-A | 3 inch Procedure Qualification Record (PQR) | NAB | P | 02/19/14 | 03/12/14 | 02/26/14 | 7 | B |
| | SUB-13-00014-DSR-095-A | JMF for Bituminous Wearing 3/4" -Developed Co-item No. 3.03 -Project 02 | DSR | M | 02/19/14 | 03/12/14 | 02/23/14 | 4 | B |
| | SUB-13-00014-DSR-096-A | JMF for Bituminous Binder 1inch_Developed Co-item 3.05- Project 2 | DSR | M | 02/19/14 | 03/12/14 | 02/23/14 | 4 | B |
| | SUB-13-00014-NAB-097-A | Street Lighting -BOQ No. 5.08 -Project 01 | NAB | M | 02/23/14 | 03/16/14 | 03/02/14 | 7 | B |
| | SUB-13-00014-NAB-098-A | Safety Guardrail-Lime Berlin -Project 01 | NAB | P | 02/24/14 | 03/17/14 | 02/25/14 | 1 | E |
| | SUB-13-00014-NAB-099-A | Risk Management Program-Phase II from Sta.0+000 to Sta.2+000 and from Sta.3+000 to the end of the Project -Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 02/27/14 | 03/20/14 | 03/03/14 | 4 | B |
| | SUB-13-00014-NAB-100-A | Dilapidation Survey and Risk Management Program -Segment B-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 02/27/14 | 03/20/14 | 03/05/14 | 6 | B |
| | SUB-13-00014-NAB-101-A | Epoxy Paint for Concrete protection-Nitocote ET550 | NAB | M | 03/02/14 | 03/23/14 | 03/05/14 | 3 | B |
| | SUB-13-00014-DSR-102-A | Shop Drawing: Plan ,Profile and Cross Section from Sta.0+700 to Sta.1+200 -Project 02 | DSR | S | 03/02/14 | 03/23/14 | 03/05/14 | 3 | B |
| | SUB-13-00014-DSR-102-B | Shop Drawing: Plan ,Profile and Cross Section from Sta.0+700 to Sta.1+200 -Project 02-As per Site Memo # 13-Project 02 | DSR | S | 03/25/14 | 04/15/14 | 03/27/14 | 2 | B |
| | SUB-13-00014-DSR-102-C | Shop Drawing: Plan ,Profile and Cross Section from Sta.0+700 to Sta.1+200 -Project 02-**For engineering Record** | DSR | S | 04/21/14 | 05/12/14 | 04/24/14 | 3 | B |
| | SUB-13-00014-NAB-103-A | Shop Drawings: Retaining Wall from Sta.2+740 to Sta.2+850 RHS -Project 01 | NAB | S | 03/02/14 | 03/23/14 | 03/05/14 | 3 | B |
| | SUB-13-00014-NAB-104-A | Shop Drawing: Storm Water : Plan and Profile from Sta.2+900 to Sta.2+980 -Project 01 | NAB | S | 03/02/14 | 03/23/14 | 03/05/14 | 3 | E |
| | SUB-13-00014-NAB-105-A | Shop Drawings: Plan ,Profile and Cross Section from Sta.3+000 to Sta.3+600 -Project 01 | NAB | S | 03/02/14 | 03/23/14 | 03/09/14 | 7 | C |
| | SUB-13-00014-NAB-105-B | Shop Drawings: Plan ,Profile and Cross Section from Sta.3+000 to Sta.3+600 -Project 01 | NAB | S | 03/18/14 | 04/08/14 | 03/26/14 | 8 | B |
| | SUB-13-00014-NAB-106-A | Shop Drawing: Retaining Wall from Sta.2+880 to Sta.2+916 RHS and from Sta.2+937 to Sta.2+980 RHS-Project 01 | NAB | S | 03/05/14 | 03/26/14 | 03/10/14 | 5 | C |

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| | SUB-13-00014-NAB-106-B | Shop Drawing: Retaining Wall from Sta.2+880 to Sta.2+916 RHS , from Sta.2+937 to Sta.2+954 RHS and from Sta.2+965 to Sta.2+980 RHS-Project 01 | NAB | S | 03/18/14 | 04/08/14 | 03/23/14 | 5 | B |
| | SUB-13-00014-NAB-107-A | 12" inch Procedure Qualification Record (PQR) -Project 01 | NAB | P | 03/05/14 | 03/26/14 | 03/13/14 | 8 | C |
| | SUB-13-00014-NAB-107-B | 12" inch Procedure Qualification Record (PQR) -Project 01 | NAB | P | 03/16/14 | 04/06/14 | 03/20/14 | 4 | B |
| | SUB-13-00014-NAB-108-A | Shop Drawing: Plan ,Profile and Cross Section from Sta.3+500 to Sta.4+100 -Project 01 | NAB | S | 03/06/14 | 03/27/14 | 03/17/14 | 11 | B |
| | SUB-13-00014-NAB-108-B | Shop Drawing: Plan ,Profile and Cross Section from Sta.3+500 to Sta.4+100 -Project 01 -For Engineering Record | NAB | S | 08/05/14 | 08/26/14 | 08/06/14 | 1 | A |
| | SUB-13-00014-NAB-109-A | Supply of water pipes and fittings -FIP Co.- Project 01 | NAB | M | 03/06/14 | 03/27/14 | 03/13/14 | 7 | C |
| | SUB-13-00014-NAB-109-B | Supply of water pipes and fittings -FIP Co.- Project 01 | NAB | M | 03/16/14 | 04/06/14 | 03/30/14 | 14 | B |
| | SUB-13-00014-NAB-110-A | Shop Drawing: Storm Water : Plan , Profile and Cross Section from Sta.2+580 to Sta.2+740 and from Sta.2+870 to Sta.2+980-Project 01 | NAB | S | 03/06/14 | 03/27/14 | 03/10/14 | 4 | B |
| | SUB-13-00014-MRNII-111-A | Updated Construction Schedule -February 2014 | MRNII | SCH | 03/09/14 | 03/30/14 | 03/16/14 | 7 | B |
| | SUB-13-00014-NAB-112-A | Shop Drawings: Retaining Wall from Sta.A2+980 to Sta.A3+010 LHS -Project 01 | NAB | S | 03/10/14 | 03/31/14 | 03/17/14 | 7 | C |
| | SUB-13-00014-NAB-112-B | Shop Drawings: Retaining Wall from Sta.A2+980 to Sta.A3+010 LHS -Project 01 | NAB | S | 03/25/14 | 04/15/14 | 03/31/14 | 6 | B |
| | SUB-13-00014-NAB-113-A | Shop Drawings: Edge Wall from Sta.A2+718 to Sta.A2+730 LHS -Project 01 | NAB | S | 03/10/14 | 03/31/14 | 03/13/14 | 3 | C |
| | SUB-13-00014-NAB-113-B | Shop Drawings: Retaining Wall from Sta.A2+719 to Sta.A2+730 LHS -Project 01 | NAB | S | 04/24/14 | 05/15/14 | 05/05/14 | 11 | E |
| | SUB-13-00014-NAB-114-A | Shop Drawings: Plan , Profile and Cross Section from Sta.1+500 to Sta.2+000-Project 01 | NAB | S | 04/10/14 | 05/01/14 | 04/21/14 | 11 | C |
| | SUB-13-00014-NAB-114-B | Shop Drawings: Plan , Profile and Cross Section from Sta.1+500 to Sta.2+000-Project 01 | NAB | S | 04/30/14 | 05/21/14 | 05/05/14 | 5 | B |
| | SUB-13-00014-NAB-114-C | Shop Drawings: Plan , Profile and Cross Section from Sta.1+500 to Sta.2+000-Project 01-**For Engineering Record** | NAB | S | 05/12/14 | 06/02/14 | 05/15/14 | 3 | B |
| | SUB-13-00014-NAB-114-D | Shop Drawings: Plan , Profile and Cross Section from Sta.1+500 to Sta.2+000-Project 01-For Engineering Record (2)-Considering Intersection at Sta.2+000 | NAB | S | 07/24/14 | 08/14/14 | 08/03/14 | 10 | B |
| | SUB-13-00014-NAB-115-A | Shop Drawings: Retaining Wall from Sta.3+230 to Sta.3+300 RHS -Project 01 | NAB | S | 03/16/14 | 04/06/14 | 03/19/14 | 3 | C |
| | SUB-13-00014-NAB-115-B | Shop Drawings: Retaining Wall from Sta.3+240 to Sta.3+300 RHS -Project 01 | NAB | S | 04/03/14 | 04/24/14 | 04/06/14 | 3 | B |
| | SUB-13-00014-NAB-116-A | Shop Drawings: Retaining Wall from Sta.3+160 to Sta.3+190 LHS and from Sta.3+180 to Sta.3+220 RHS -Project 01 | NAB | S | 03/19/14 | 04/09/14 | 03/31/14 | 12 | B |
| | SUB-13-00014-NAB-117-A | Shop Drawing: Water Pipeline 12": Plan ,Profile and Typical section from Sta.2+000 to Sta.3+000-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | S | 03/17/14 | 04/07/14 | 03/23/14 | 6 | B |

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| | SUB-13-00014-NAB-118-A | Shop Drawings: Retaining Wall from Sta.A3+560 to Sta.A3+590 RHS -Project 01 | NAB | S | 03/19/14 | 04/09/14 | 03/24/14 | 5 | B |
| | SUB-13-00014-NAB-119-A | Shop Drawings: Retaining Wall from Sta.A3+010 to Sta.A3+020 RHS -Project 01 | NAB | S | 03/24/14 | 04/14/14 | 03/27/14 | 3 | B |
| | SUB-13-00014-NAB-120-A | Welding Procedure 3-12 inch pipes | NAB | P | 03/24/14 | 04/14/14 | 03/31/14 | 7 | B |
| | SUB-13-00014-NAB-121-A | Shop Drawings: Retaining Wall from Sta.A3+340 to Sta.A3+370 RHS -Project 01 | NAB | S | 03/25/14 | 04/15/14 | 04/01/14 | 7 | C |
| | SUB-13-00014-NAB-121-B | Shop Drawings: Retaining Wall from Sta.A3+341 to Sta.A3+370 RHS -Project 01 | NAB | S | 04/06/14 | 04/27/14 | 04/22/14 | 16 | B |
| | SUB-13-00014-NAB-122-A | Specific Method Statement for Sewer lines Leakage Testing-Project 01 | NAB | P | 03/25/14 | 04/15/14 | 03/30/14 | 5 | B |
| | SUB-13-00014-NAB-123-A | Shop Drawing: Retaining Wall from Sta.3+655 to Sta.3+695 RHS-Project 01 | NAB | S | 03/27/14 | 04/17/14 | 04/06/14 | 10 | B |
| | SUB-13-00014-NAB-124-A | Shop Drawing: Plan , Profile and Cross Section from Sta.4+100 to Sta.4+850 -Project 01 | NAB | S | 03/27/14 | 04/17/14 | 04/08/14 | 12 | C |
| | SUB-13-00014-NAB-124-B | Shop Drawing: Plan , Profile and Cross Section from Sta.4+100 to Sta.4+850 -Project 01 | NAB | S | 05/04/14 | 05/25/14 | 05/07/14 | 3 | B |
| | SUB-13-00014-NAB-124-C | Shop Drawing: Plan , Profile and Cross Section from Sta.4+100 to Sta.4+850 -Project 01-For Engineering Record | NAB | S | 08/07/14 | 08/28/14 | 08/12/14 | 5 | B |
| | SUB-13-00014-NAB-125-A | Shop Drawing: Retaining Wall from Sta.3+373 to Sta.3+402 LHS-Project 01 | NAB | S | 03/31/14 | 04/21/14 | 04/06/14 | 6 | B |
| | SUB-13-00014-NAB-126-A | Shop Drawing: Retaining Wall from Sta.3+828.5 to Sta.3+855.5 RHS-Project 01 | NAB | S | 04/03/14 | 04/24/14 | 04/06/14 | 3 | C |
| | SUB-13-00014-NAB-126-B | Shop Drawings: Boundary wall from Sta.3+828 to Sta.3+854.5 RHS-Project 01 | NAB | S | 04/30/14 | 05/21/14 | 05/05/14 | 5 | B |
| | SUB-13-00014-DSR-127-A | Shop Drawing: Pipe Culvert at Sta.0+946 -Project 01 | DSR | S | 04/03/14 | 04/24/14 | 04/14/14 | 11 | E |
| | SUB-13-00014-NAB-128-A | Shop Drawings: Boundary wall from Sta.3+950 to Sta.3+985 LHS-Project 01 | NAB | S | 04/03/14 | 04/24/14 | 04/06/14 | 3 | C |
| | SUB-13-00014-NAB-128-B | Shop Drawings: Boundary wall from Sta.3+950 to Sta.3+985 LHS-Project 01 | NAB | S | 04/24/14 | 05/15/14 | 04/30/14 | 6 | B |
| | SUB-13-00014-NAB-129-A | Shop Drawings: Water 12" : Plan ,Profile and Typical Section from Sta.3+000 to Sta.4+100 -Project 01 | NAB | S | 04/03/14 | 04/24/14 | 04/08/14 | 5 | B |
| | SUB-13-00014-MRNII-130-A | Updated Construction Schedule and S-curve -March 2014 | MRNII | SCH | 04/06/14 | 04/27/14 | 04/22/14 | 16 | C |
| | SUB-13-00014-MRNII-130-B | Updated Construction Schedule and S-curve -March 2014 | MRNII | SCH | 04/30/14 | 05/21/14 | 05/13/14 | 13 | B |
| | SUB-13-00014-DSR-131-A | Shop Drawings: Plan , Profile and Cross Section from Sta.1+200 to Sta.1+800-Project 02 | DSR | S | 04/08/14 | 04/29/14 | 04/09/14 | 1 | B |
| | SUB-13-00014-NAB-132-A | Traffic Control Plan from Sta.3+520 to Sta.4+620 -Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 04/08/14 | 04/29/14 | 04/14/14 | 6 | C |
| | SUB-13-00014-NAB-132-B | Traffic Control Plan from Sta.3+520 to Sta.4+620 -Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 04/28/14 | 05/19/14 | 04/28/14 | 0 | B |

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| | SUB-13-00014-NAB-133-A | Shop Drawings: Water 3" -Plan , Profile and Typical Section from Sta.2+900 to Sta.4+400 -Project 01 | NAB | S | 04/10/14 | 05/01/14 | 04/16/14 | 6 | B |
| | SUB-13-00014-NAB-134-A | Shop Drawing: Storm Water : Plan and Profile from Sta.3+600 to Sta.3+840 - Project 01 | NAB | S | 04/14/14 | 05/05/14 | 04/23/14 | 9 | C |
| | SUB-13-00014-NAB-134-B | Shop Drawing: Storm Water : Plan and Profile from Sta.3+600 to Sta.3+840 - Project 01 | NAB | S | 05/05/14 | 05/26/14 | 05/06/14 | 1 | B |
| | SUB-13-00014-NAB-134-C | Shop Drawing: Storm Water : Plan and Profile from Sta.3+600 to Sta.3+840 - Project 01-For Engineering Record | NAB | S | 05/08/14 | 05/29/14 | 05/13/14 | 5 | B |
| | SUB-13-00014-NAB-135-A | Shop Drawings: Stone Wall from Sta.A2+980 to Sta.A3+010 LHS-Project 01 | NAB | S | 04/16/14 | 05/07/14 | 04/21/14 | 5 | E |
| | SUB-13-00014-NAB-136-A | Shop Drawings: Stone Wall from Sta.A3+162 to Sta.A3+189 LHS-Project 01 | NAB | S | 04/16/14 | 05/07/14 | 04/21/14 | 5 | E |
| | SUB-13-00014-NAB-137-A | Cover for catch basin_ related item 4.06.a-Project 01 | NAB | M | 04/17/14 | 05/08/14 | 04/22/14 | 5 | C |
| | SUB-13-00014-NAB-137-B | Cover for catch basin_ related item 4.06.a-Project 01 | NAB | M | 08/14/14 | 09/04/14 | 08/14/14 | 0 | A |
| | SUB-13-00014-NAB-138-A | Shop Drawing: Storm Water : Plan and Profile from Sta.3+000 to Sta.3+120 - Project 01 | NAB | S | 04/17/14 | 05/08/14 | 04/21/14 | 4 | B |
| | SUB-13-00014-NAB-139-A | Special Method Statements for Hydrostatic Test for concrete pipes - project 01 | NAB | P | 04/22/14 | 05/13/14 | 04/24/14 | 2 | B |
| | SUB-13-00014-NAB-140-A | Shop Drawing: Retaining Wall from Sta.4+090 to Sta.4+100 -Project 01 | NAB | S | 04/24/14 | 05/15/14 | 05/05/14 | 11 | C |
| | SUB-13-00014-NAB-140-B | Shop Drawing: Retaining Wall from Sta.4+088 to Sta.4+099 -Project 01 | NAB | S | 01/12/15 | 02/02/15 | 01/14/15 | 2 | B |
| | SUB-13-00014-NAB-141-A | Shop Drawings: Plan , Profile and Cross Section for Junction at Sta.3+420 - Project 01 | NAB | S | 04/24/14 | 05/15/14 | 05/05/14 | 11 | C |
| | SUB-13-00014-NAB-141-B | Shop Drawings: Plan , Profile and Cross Section for Junction at Sta.3+420 - Project 01 | NAB | S | 05/12/14 | 06/02/14 | 05/13/14 | 1 | B |
| | SUB-13-00014-NAB-141-C | Shop Drawings: Plan , Profile and Cross Section for Junction at Sta.3+420 - Project 01 -For Engineering Record | NAB | S | 08/11/14 | 09/01/14 | 08/12/14 | 1 | B |
| | SUB-13-00014-NAB-142-A | Shop Drawing: Stone Wall from Sta.3+376 to Sta.3+402 LHS-Project 01 | NAB | S | 04/24/14 | 05/15/14 | 04/28/14 | 4 | B |
| | SUB-13-00014-DSR-143-A | Shop Drawings: Plan, Profile and Cross Section from Sta.1+800 to Sta.2+100 - Project 02 | DSR | S | 04/27/14 | 05/18/14 | 04/29/14 | 2 | B |
| | SUB-13-00014-NAB-144-A | Traffic Control Plan Phase II from Sta.0+000 to Sta.2+000 -Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 04/28/14 | 05/19/14 | 04/29/14 | 1 | C |
| | SUB-13-00014-NAB-144-B | Traffic Control Plan Phase II from Sta.0+000 to Sta.2+000 -DCL Final Written Approval -Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 05/07/14 | 05/28/14 | 05/13/14 | 6 | B |
| | SUB-13-00014-NAB-145-A | Shop Drawings: Water 12" : Plan ,Profile and Typical Section from Sta.1+050 to Sta.2+000 -Project 01 | NAB | S | 04/28/14 | 05/19/14 | 05/08/14 | 10 | C |
| | SUB-13-00014-NAB-145-B | Shop Drawings: Water 12" : Plan ,Profile and Typical Section from Sta.1+050 to Sta.2+000 -Project 01 | NAB | S | 05/22/14 | 06/12/14 | 06/01/14 | 10 | B |
| | SUB-13-00014-NAB-146-A | Traffic Control Plan Phase II from Sta.1+381 to Sta.2+000 (Area B) -Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | P | 04/29/14 | 05/20/14 | 05/04/14 | 5 | B |
| | SUB-13-00014-DSR-147-A | Shop Drawings: Pipe Culvert at Sta.0+860-Project 02 | DSR | S | 04/30/14 | 05/21/14 | 05/07/14 | 7 | B |

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| | SUB-13-00014-NAB-148-A | Shop Drawings: Junction at Sta.2+600 LHS and at Sta.2+640 RHS -Project 01 | NAB | S | 05/04/14 | 05/25/14 | 05/06/14 | 2 | B |
| | SUB-13-00014-NAB-148-B | Shop Drawings: Junction at Sta.2+600 LHS and at Sta.2+640 RHS -Project 01-For Engineering Record | NAB | S | 05/13/14 | 06/03/14 | 05/15/14 | 2 | B |
| | SUB-13-00014-NAB-149-A | Shop Drawings: Retaining Wall from Sta.1+720 to Sta.1+750 RHS-Project 01 | NAB | S | 05/04/14 | 05/25/14 | 05/07/14 | 3 | B |
| | SUB-13-00014-NAB-150-A | Shop Drawings: Water 12" : Plan ,Profile and Typical Section from Sta.4+100 to Sta.4+850 -Project 01 | NAB | S | 05/05/14 | 05/26/14 | 05/07/14 | 2 | B |
| | SUB-13-00014-NAB-151-A | Shop Drawings: Retaining Wall from Sta.1+865 to Sta.1+930 RHS-Project 01 | NAB | S | 05/05/14 | 05/26/14 | 05/07/14 | 2 | B |
| | SUB-13-00014-NAB-152-A | Shop Drawings: Retaining Wall from Sta.3+217 to Sta.3+226 LHS and Concrete Stair from Sta. 3+226 to Sta.3+229 LHS -Project 01 | NAB | S | 05/07/14 | 05/28/14 | 05/19/14 | 12 | B |
| | SUB-13-00014-MRNII-153-A | Updated Construction Schedule and S-curve -April 2014 | MRNII | SCH | 05/07/14 | 05/28/14 | 05/21/14 | 14 | C |
| | SUB-13-00014-MRNII-153-B | Updated Construction Schedule and S-curve -April 2014 | MRNII | SCH | 05/26/14 | 06/16/14 | 05/29/14 | 3 | B |
| | SUB-13-00014-NAB-154-A | Confined space safety plan -Project 01 | NAB | P | 05/06/14 | 05/27/14 | 05/08/14 | 2 | B |
| | SUB-13-00014-NAB-155-A | Updated Risk Management Program from Sta.3+250 to Sta.3+350 -Project 01 | NAB | P | 05/12/14 | 06/02/14 | 05/14/14 | 2 | C |
| | SUB-13-00014-NAB-155-B | Updated Risk Management Program from Sta.3+250 to Sta.3+350 -Project 01 | NAB | P | 02/08/15 | 03/01/15 | 02/11/15 | 3 | C |
| | SUB-13-00014-DSR-156-A | Shop Drawings: Plan, Profile and Cross Sections from Sta. 2+100 to Sta. 2+540-Project 02 | DSR | S | 05/08/14 | 05/29/14 | 05/15/14 | 7 | B |
| | SUB-13-00014-NAB-157-A | Shop Drawing: Stone Wall from Sta.4+710 to Sta.4+776 LHS-Project 01 | NAB | S | 05/12/14 | 06/02/14 | 05/13/14 | 1 | E |
| | SUB-13-00014-NAB-158-A | Shop Drawings: Retaining Wall from Sta.3+715 to Sta.3+740 LHS-Project 01 | NAB | S | 05/12/14 | 06/02/14 | 05/28/14 | 16 | B |
| | SUB-13-00014-NAB-158-B | Shop Drawings: Retaining Wall with stair from Sta.3+715 to Sta.3+740 LHS-Project 01-For Engineering Record | NAB | S | 06/19/14 | 07/10/14 | 06/22/14 | 3 | B |
| | SUB-13-00014-NAB-159-A | Shop Drawings: Sewer System: Plan, Profile and Cross Section from Sta.3+407 to Sta.3+560-Nablus Beit Iba Der Sharaf Road -Project 01 | NAB | S | 05/13/14 | 06/03/14 | 05/15/14 | 2 | B |
| | SUB-13-00014-NAB-160-A | Shop Drawings: Retaining Wall from Sta.A4+545 to Sta.A4+617 RHS -Project 01 | NAB | S | 05/13/14 | 06/03/14 | 05/21/14 | 8 | B |
| | SUB-13-00014-NAB-161-A | Shop Drawings: Retaining Wall from Sta.A4+826 to Sta.A4+865 RHS -Project 01 | NAB | S | 05/14/14 | 06/04/14 | 05/21/14 | 7 | C |
| | SUB-13-00014-NAB-161-B | Shop Drawings: Retaining Wall from Sta.A4+826 to Sta.A4+865 RHS -Project 01 | NAB | S | 11/16/14 | 12/07/14 | 11/20/14 | 4 | B |
| | SUB-13-00014-NAB-162-A | Shop Drawings: Box Culvert at Sta.3+610 -Project 01 | NAB | S | 05/15/14 | 06/05/14 | 05/21/14 | 6 | B |
| | SUB-13-00014-NAB-162-B | Shop Drawings: Box Culvert at Sta.3+610 -Project 01-**For Engineering Record** | NAB | S | 05/28/14 | 06/18/14 | 06/04/14 | 7 | B |
| | SUB-13-00014-NAB-163-A | Shop Drawings: Plan , Profile and Cross Section from Sta.1+050 to Sta.1+500 -Project 01 | NAB | S | 05/15/14 | 06/05/14 | 05/27/14 | 12 | C |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-00-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT (NORTH II)**
**Submittals Register Log**

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| 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-13-00014-NAB-163-B | Shop Drawings: Plan , Profile and Cross Section from Sta.1+050 to Sta.1+500 -Project 01 | NAB | S | 06/19/14 | 07/10/14 | 06/22/14 | 3 | B |
| | SUB-13-00014-NAB-163-C | Shop Drawings: Plan , Profile and Cross Section from Sta.1+050 to Sta.1+500 -Project 01 -For Engineering Record | NAB | S | 07/02/14 | 07/23/14 | 07/07/14 | 5 | B |
| | SUB-13-00014-NAB-164-A | Shop Drawing: Storm Water : Plan and Profile from Sta.1+690 to Sta.2+020 -Project 01 | NAB | S | 05/19/14 | 06/09/14 | 05/27/14 | 8 | B |
| | SUB-13-00014-NAB-164-B | Shop Drawing: Storm Water : Plan and Profile from Sta.1+690 to Sta.2+020-Considering Revised Intersection at Sta.2+000 -Project 01- **For Engineering Record** | NAB | S | 07/22/14 | 08/12/14 | 07/23/14 | 1 | B |
| | SUB-13-00014-DSR-165-A | Shop Drawings: Pipe Culvert at Sta.1+480-Project 02 | DSR | S | 05/19/14 | 06/09/14 | 05/21/14 | 2 | B |
| | SUB-13-00014-NAB-166-A | Precast Concrete Curbstone & Edge beam -2000 Block and Investment Co.-item 4.12 -Project 01 | NAB | M | 05/21/14 | 06/11/14 | 05/26/14 | 5 | B |
| | SUB-13-00014-MRNII-167-A | Testing Labs-Renewed Accreditation Certificate and Schedule (For Hijjawi Construction Labs )- Amendment to Submittal No. : SUB-13-00014-MRNII-005-A | MRNII | P | 05/21/14 | 06/11/14 | 05/27/14 | 6 | A |
| | SUB-13-00014-DSR-168-A | Shop Drawings: Pipe Culvert at Sta.1+995 -Project 02 | DSR | S | 05/22/14 | 06/12/14 | 05/28/14 | 6 | B |
| | SUB-13-00014-DSR-168-B | Shop Drawings: Double Pipe Culvert at Sta.1+995 -Project 02-For Engineering Record | DSR | S | 06/05/14 | 06/26/14 | 06/08/14 | 3 | B |
| | SUB-13-00014-NAB-169-A | Shop Drawings: Plan , Profile and Cross Section for Junction from Sta.1+910 to Sta.2+040 -Project 01 | NAB | S | 05/25/14 | 06/15/14 | 06/05/14 | 11 | B |
| | SUB-13-00014-NAB-169-B | Shop Drawings: Plan , Profile and Cross Section for Junction from Sta.1+910 to Sta.2+040 -Project 01-**For Engineering Record** | NAB | S | 06/18/14 | 07/09/14 | 06/26/14 | 8 | B |
| | SUB-13-00014-DSR-170-A | Shop Drawings: Retaining Wall from Sta.1+300 to Sta.1+310 LHS and from Sta.1+700 to Sta.1+760 LHS -Project 02 | DSR | S | 05/26/14 | 06/16/14 | 05/28/14 | 2 | B |
| | SUB-13-00014-DSR-171-A | Shop Drawings: Retaining Wall from Sta.1+475 to Sta.1+500 LHS -Project 02 | DSR | S | 05/27/14 | 06/17/14 | 05/29/14 | 2 | B |
| | SUB-13-00014-NAB-172-A | Portland Cement Sulfate Resisting – CEM III 42.5 N/B) for concrete benching for manholes-PCP Co. -Project 01 | NAB | M | 05/28/14 | 06/18/14 | 06/04/14 | 7 | B |
| | SUB-13-00014-NAB-173-A | Lamp, Cable and Cobra Pipe for street lighting -Project 01 | NAB | M | 05/28/14 | 06/18/14 | 06/05/14 | 8 | B |
| | SUB-13-00014-MRNII-174-A | Updated Construction Schedule and S-curve -May 2014 | MRNII | SCH | 06/05/14 | 06/26/14 | 06/22/14 | 17 | B |
| | SUB-13-00014-NAB-175-A | Shop Drawings: Revised Plan , Profile and Cross Section for Intersection at Sta.0+000 , from Sta.0+000 to Sta.0+240 as per SM No. SM -13-00014-NAB-036 | NAB | S | 06/11/14 | 07/02/14 | 06/23/14 | 12 | B |
| | SUB-13-00014-NAB-175-B | Shop Drawings: Revised Plan , Profile and Cross Section for Intersection at Sta.0+000 , from Sta.0+000 to Sta.0+240 as per SM No. SM -13-00014-NAB-036-For Engineering Record | NAB | S | 10/13/14 | 11/03/14 | 10/14/14 | 1 | C |
| | SUB-13-00014-DSR-176-A | Shop Drawings: Plan for Ditch and Concrete Step Barrier from Sta.0+000 to Sta.2+180 -Project 02 | DSR | S | 06/12/14 | 07/03/14 | 06/17/14 | 5 | B |
| | SUB-13-00014-DSR-177-A | Shop Drawings: Water 3" -Plan , Profile and Typical Section from Sta.0+410 to Sta.1+100 -Project 01 | DSR | S | 06/12/14 | 07/03/14 | 06/22/14 | 10 | B |

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| | SUB-13-00014-NAB-178-A | Shop Drawing: Storm Water : Plan and Profile from Sta.0+030 to Sta.0+180 - Project 01 | NAB | S | 06/15/14 | 07/06/14 | 06/26/14 | 11 | C |
| | SUB-13-00014-NAB-178-B | Shop Drawing: Storm Water : Plan and Profile from Sta.0+030 to Sta.0+180 - Project 01 | NAB | S | 07/07/14 | 07/28/14 | 07/10/14 | 3 | B |
| | SUB-13-00014-DSR-179-A | Shop Drawing: Storm Water : Plan and Profile from Sta.0+100 to Sta.0+180 - Project 02 | DSR | S | 06/16/14 | 07/07/14 | 06/26/14 | 10 | E |
| | SUB-13-00014-NAB-180-A | Shop Drawings: Plan , Profile and Cross Section from Sta.0+000 to Sta. 0+399- Segment B | NAB | S | 06/18/14 | 07/09/14 | 06/26/14 | 8 | C |
| | SUB-13-00014-NAB-180-B | Shop Drawings: Plan , Profile and Cross Section from Sta.0+000 to Sta. 0+399- Segment B & Junction at Sta.1+910 to Sta.2+040 | NAB | s | 07/22/14 | 08/12/14 | 08/05/14 | 14 | B |
| | SUB-13-00014-NAB-180-C | Shop Drawings: Plan , Profile and Cross Section from Sta.0+000 to Sta. 0+399- Segment B & Junction at Sta.1+910 to Sta.2+040-For Engineering Record | NAB | S | 08/18/14 | 09/08/14 | 08/25/14 | 7 | B |
| | SUB-13-00014-NAB-181-A | Shop Drawings: Street Lighting Poles from Sta.1+500 to Sta.2+000 &from sta.3+000 to Sta.4+850 -Project 01 | NAB | S | 06/18/14 | 07/09/14 | 06/22/14 | 4 | B |
| | SUB-13-00014-NAB-181-B | Shop Drawings: Street Lighting Poles from Sta.1+500 to Sta.2+000 &from sta.3+000 to Sta.4+850 -Project 01 -For Engineering Record | NAB | S | 08/04/14 | 08/25/14 | 08/07/14 | 3 | B |
| | SUB-13-00014-NAB-182-A | Shop Drawings: Side Walk from sta.2+000 to sta.2+600 -Project 01 | NAB | S | 06/18/14 | 07/09/14 | 06/23/14 | 5 | B |
| | SUB-13-00014-DSR-183-A | Shop Drawings: Crossing Pipe Culvert from Sta.1+938 to Sta.1+962 RHS - Project 02 | DSR | S | 06/22/14 | 07/13/14 | 06/25/14 | 3 | E |
| | SUB-13-00014-DSR-184-A | Shop Drawings: Plan , Details for Road Marking , Guardrail and Traffic Sign from Sta.0+000 to Sta.2+180 -Project 02 | DSR | S | 06/25/14 | 07/16/14 | 07/03/14 | 8 | C |
| | SUB-13-00014-DSR-184-B | Shop Drawings: Plan , Details for Road Marking , Guardrail and Traffic Sign from Sta.0+000 to Sta.2+180 -Project 02 | DSR | S | 07/13/14 | 08/03/14 | 07/16/14 | 3 | B |
| | SUB-13-00014-NAB-185-A | Shop Drawings: Storm Water : Plan and Profile from Sta.1+300 to Sta.1+620 - Project 01 | NAB | S | 06/26/14 | 07/17/14 | 07/09/14 | 13 | B |
| | SUB-13-00014-NAB-186-A | Shop Drawings: Sewer System : Plan and Profile from Sta.4+100 to Sta.4+620 - Project 01 | NAB | S | 06/26/14 | 07/17/14 | 07/03/14 | 7 | B |
| | SUB-13-00014-NAB-187-A | Shop Drawings: Storm System : Plan and Profile from Sta.4+100 to Sta.4+560 - Project 01 | NAB | S | 06/26/14 | 07/17/14 | 07/02/14 | 6 | C |
| | SUB-13-00014-NAB-187-B | Shop Drawings: Storm System : Plan and Profile from Sta.4+100 to Sta.4+400 - Project 01 | NAB | S | 07/10/14 | 07/31/14 | 07/17/14 | 7 | B |
| | SUB-13-00014-NAB-187-C | Shop Drawings: Storm System : Plan and Profile from Sta.4+100 to Sta.4+400 - Project 01-**For Engineering Record** | NAB | S | 07/24/14 | 08/14/14 | 08/05/14 | 12 | E |
| | SUB-13-00014-NAB-188-A | Shop Drawings: Storm System : Plan and Profile from Sta.1+100 to Sta.1+260 - Project 01 | NAB | S | 06/28/14 | 07/19/14 | 07/09/14 | 11 | B |
| | SUB-13-00014-DSR-189-A | Shop Drawings: Simple Access Road at Sta.0+170 LHS ,0+360 RHS , 0+430 RHS ,0+930 RHS , 0+990 RHS ,1+100 LHS , 1+439 ,1+460 LHS ,1+950 RHS and 1+940 LHS -Project 02 | DSR | S | 06/28/14 | 07/19/14 | 07/03/14 | 5 | B |
| | SUB-13-00014-DSR-190-A | Shop Drawings: Directional Signs -Project 02 | DSR | S | 07/01/14 | 07/22/14 | 07/07/14 | 6 | C |
| | SUB-13-00014-DSR-190-B | Shop Drawings: Directional Signs at Sta.0+280 LHS -Project 02 | DSR | S | 08/17/14 | 09/07/14 | 08/18/14 | 1 | B |

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| | SUB-13-00014-MRNII-191-A | Revised Construction Schedule and S-Curve -June 30,2014 | MRNII | SCH | 07/08/14 | 07/29/14 | 07/24/14 | 16 | C |
| | SUB-13-00014-MRNII-191-B | Revised Construction Schedule and S-Curve -June 30,2014 | MRNII | SCH | 08/04/14 | 08/25/14 | 08/14/14 | 10 | B |
| | SUB-13-00014-NAB-192-A | Shop Drawings: Side Walk from sta.2+600 to sta.3+000 -Project 01 | NAB | S | 07/08/14 | 07/29/14 | 07/14/14 | 6 | C |
| | SUB-13-00014-NAB-192-B | Shop Drawings: Side Walk from sta.2+600 to sta.3+000 -Project 01 | NAB | S | 07/22/14 | 08/12/14 | 07/23/14 | 1 | C |
| | SUB-13-00014-NAB-192-C | Shop Drawings: Side Walk from sta.2+600 to sta.3+000 -Project 01 | NAB | S | 08/13/14 | 09/03/14 | 08/20/14 | 7 | B |
| | SUB-13-00014-NAB-193-A | Work Zone Traffic Control and Operations at Night(Specific Night Work Safety Plan) | NAB | P | 07/09/14 | 07/30/14 | 07/09/14 | 0 | B |
| | SUB-13-00014-NAB-194-A | Shop Drawings: Plan , Profile and Cross Section from Sta.0+150 to Sta.1+050 -Project 01 | NAB | S | 07/10/14 | 07/31/14 | 07/22/14 | 12 | C |
| | SUB-13-00014-NAB-194-B | Shop Drawings: Plan , Profile and Cross Section from Sta.0+150 to Sta.1+050 -Project 01 | NAB | S | 08/07/14 | 08/28/14 | 08/12/14 | 5 | B |
| | SUB-13-00014-NAB-194-C | Shop Drawings: Plan , Profile and Cross Section from Sta.0+150 to Sta.1+050 -Project 01-**For Engineering Record** | NAB | S | 09/24/14 | 10/15/14 | 09/25/14 | 1 | B |
| | SUB-13-00014-NAB-195-A | Shop Drawings: Box Culvert at Sta.B0+095-Segment B | NAB | S | 07/10/14 | 07/31/14 | 07/16/14 | 6 | C |
| | SUB-13-00014-NAB-195-B | Shop Drawings: Box Culvert at Sta.B0+095-Segment B | NAB | S | 07/20/14 | 08/10/14 | 07/23/14 | 3 | B |
| | SUB-13-00014-NAB-195-C | Shop Drawings: Box Culvert at Sta.B0+095-Segment B As Per RFI No. : RFI-13-00014-MRNII-032 | NAB | S | 08/31/14 | 09/21/14 | 09/02/14 | 2 | B |
| | SUB-13-00014-MRNII-196-A | Concrete repairing (honeycombing &Voids) - P01& P02 | MRNII | M | 07/14/14 | 08/04/14 | 07/15/14 | 1 | B |
| | SUB-13-00014-NAB-197-A | Shop Drawing: Typical Detail for Storm Manhole for Median Island 3.0m Width | NAB | S | 07/22/14 | 08/12/14 | 07/24/14 | 2 | B |
| | SUB-13-00014-NAB-198-A | Shop Drawing: Side Walk from sta.3+500 to Sta.4+000 | NAB | S | 07/22/14 | 08/12/14 | 07/23/14 | 1 | B |
| | SUB-13-00014-NAB-199-A | Shop Drawing: Retaining Wall from Sta.A0+470 to Sta.A0+590 RHS | NAB | S | 07/24/14 | 08/14/14 | 08/07/14 | 14 | B |
| | SUB-13-00014-NAB-200-A | Shop Drawing: Retaining Wall from Sta.1+620 to Sta.1+684 RHS& Sta.1+689 to Sta.1+720 RHS | NAB | S | 07/24/14 | 08/14/14 | 08/04/14 | 11 | E |
| | SUB-13-00014-NAB-201-A | Shop Drawing: Retaining Wall from Sta.1+560 to Sta.1+570 -Project 01 | NAB | S | 07/27/14 | 08/17/14 | 08/04/14 | 8 | E |
| | SUB-13-00014-NAB-202-A | Shop Drawings: Concrete Wall from Sta.1+438 to Sta.1+448 RHS and from Sta.1+452 to Sta.1+490 RHS -Project 01 | NAB | S | 07/27/14 | 08/17/14 | 08/04/14 | 8 | E |
| | SUB-13-00014-MRNII-203-A | Concrete surfaces repairing material - Renderoc FC -Fosroc | MRNII | M | 07/27/14 | 08/17/14 | 08/04/14 | 8 | B |
| | SUB-13-00014-NAB-204-A | Shop Drawing: Retaining Wall from Sta.A4+215 to Sta.A4+250 RHS | NAB | S | 08/03/14 | 08/24/14 | 08/05/14 | 2 | B |
| | SUB-13-00014-NAB-205-A | Shop Drawing: Retaining Wall from Sta.1+350 to Sta.1+390 LHS | NAB | S | 08/03/14 | 08/24/14 | 08/04/14 | 1 | E |
| | SUB-13-00014-NAB-206-A | Shop Drawing: Concrete Wall from Sta.1+050 to Sta.1+100 LHS | NAB | S | 08/03/14 | 08/24/14 | 08/04/14 | 1 | E |
| | SUB-13-00014-NAB-207-A | Shop Drawing: Water(12"):Plan, Profile &Typical Section from Sta.0+000 to Sta.0+380-Segment B | NAB | S | 08/03/14 | 08/24/14 | 08/20/14 | 17 | B |
| | SUB-13-00014-NAB-207-B | Shop Drawing: Water(12"):Plan, Profile &Typical Section from Sta.0+000 to Sta.0+380-Segment B -For Engineering Record | NAB | S | 11/03/14 | 11/24/14 | 11/04/14 | 1 | C |
| | SUB-13-00014-NAB-207-C | Shop Drawing: Water(12"):Plan, Profile &Typical Section from Sta.0+000 to Sta.0+380-Segment B -For Engineering Record | NAB | S | 11/10/14 | 12/01/14 | 11/24/14 | 14 | C |

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| | SUB-13-00014-NAB-207-D | Shop Drawing: Water(12"):Plan, Profile &Typical Section from Sta.0+000 to Sta.0+380-Segment B | NAB | S | 12/14/14 | 01/04/15 | 12/30/14 | 16 | B |
| | SUB-13-00014-NAB-208-A | Shop Drawing: Retaining Wall from Sta.0+205 to Sta.0+288.5 RHS& Sta.0+270 to Sta.0+281.5 LHS -Segment A -Project 01 | NAB | S | 08/04/14 | 08/25/14 | 08/14/14 | 10 | B |
| | SUB-13-00014-NAB-209-A | Shop Drawings: Sewer System : Plan and Profile from Sta.1+350 to Sta.1+640 - Project 01 | NAB | S | 08/04/14 | 08/25/14 | 08/04/14 | 0 | B |
| | SUB-13-00014-NAB-210-A | Traffic Control Plan -Phase I and Phase II - Segment B -Nablus Deir Sharaf Road -Project 01 | NAB | P | 08/04/14 | 08/25/14 | 08/07/14 | 3 | B |
| | SUB-13-00014-NAB-211-A | Shop Drawing: Retaining Wall from Sta.0+630 to Sta.0+692 LHS -Project 01 | NAB | S | 08/06/14 | 08/27/14 | 08/14/14 | 8 | E |
| | SUB-13-00014-NAB-212-A | Shop Drawing: Retaining Wall from Sta.0+393 to Sta.0+424 LHS -Project 01 | NAB | S | 08/06/14 | 08/27/14 | 08/07/14 | 1 | E |
| | SUB-13-00014-NAB-213-A | Shop Drawing: Retaining Wall from Sta.0+810 to Sta.0+970 LHS -Project 01 | NAB | S | 08/07/14 | 08/28/14 | 08/14/14 | 7 | E |
| | SUB-13-00014-NAB-214-A | Shop Drawing: Concrete Wall from Sta.0+850 to Sta.0+860 RHS& Retaining Wall Sta.0+961 to Sta.0+930 RHS -Segment A -Project 01 | NAB | S | 08/07/14 | 08/28/14 | 08/18/14 | 11 | E |
| | SUB-13-00014-MRNII-215-A | Updated Construction Schedule and S-curve -July 31 2014 | NAB | SCH | 08/07/14 | 08/28/14 | 08/25/14 | 18 | C |
| | SUB-13-00014-MRNII-215-B | Updated Construction Schedule and S-curve -July 31 2014 | NAB | SCH | 08/31/14 | 09/21/14 | 09/07/14 | 7 | A |
| | SUB-13-00014-NAB-216-A | Shop Drawings: Electrical Trench for High Voltage Cable and street Lighting - Project 01 | NAB | S | 08/07/14 | 08/28/14 | 08/11/14 | 4 | B |
| | SUB-13-00014-NAB-217-A | Shop Drawings: Boundary wall from Sta.4+577. 86 to Sta.4+600 LHS-Project 01 | NAB | S | 08/11/14 | 09/01/14 | 08/25/14 | 14 | E |
| | SUB-13-00014-NAB-218-A | Shop Drawings: Water Connection to the existing ductile pipe at Sta.2+000 - Segment B-Project 01 | NAB | S | 08/11/14 | 09/01/14 | 08/18/14 | 7 | B |
| | SUB-13-00014-NAB-219-A | Shop Drawings: Access Road at Sta.2+710 LHS -Segment A-Project 01 | NAB | S | 08/13/14 | 09/03/14 | 08/18/14 | 5 | B |
| | SUB-13-00014-NAB-220-A | Flanged Socket Adapter | NAB | M | 08/13/14 | 09/03/14 | 08/21/14 | 8 | B |
| | SUB-13-00014-NAB-221-A | Flanged Tee Adapter | NAB | M | 08/13/14 | 09/03/14 | 08/21/14 | 8 | B |
| | SUB-13-00014-NAB-222-A | Shop Drawings: Access Road at Sta.2+370 RHS ,Sta.2+420 RHS, Sta.2+445 RHS, Sta.2+550 RHS, Sta.2+600 LHS and Sta.2+640 RHS-Segment A-Project 01 | NAB | S | 08/13/14 | 09/03/14 | 08/25/14 | 12 | B |
| | SUB-13-00014-MRNII-223-A | Sealant for Concrete Joints-Sikaflex | MRNII | M | 08/14/14 | 09/04/14 | 08/17/14 | 3 | B |
| | SUB-13-00014-NAB-224-A | Shop Drawings: Storm Water : Plan and Profile from Sta.0+940 to Sta.1+060 - Project 01 | NAB | S | 08/14/14 | 09/04/14 | 08/20/14 | 6 | C |
| | SUB-13-00014-NAB-224-B | Shop Drawings: Storm Water : Plan and Profile from Sta.0+940 to Sta.1+060 - Project 01 | NAB | S | 08/27/14 | 09/17/14 | 08/27/14 | 0 | B |
| | SUB-13-00014-NAB-225-A | Shop Drawings: Storm Water : Plan and Profile from Sta.0+360 to Sta.0+540 - Project 01 | NAB | S | 08/14/14 | 09/04/14 | 09/02/14 | 19 | C |
| | SUB-13-00014-NAB-225-B | Shop Drawings: Storm Water : Plan and Profile from Sta.0+360 to Sta.0+540 - Project 01 | NAB | S | 09/28/14 | 10/19/14 | 10/02/14 | 4 | B |

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| | SUB-13-00014-NAB-226-A | Shop Drawings: Storm Water : Plan and Profile from Sta.0+580 to Sta.0+900 - Project 01 | NAB | S | 08/14/14 | 09/04/14 | 08/25/14 | 11 | C |
| | SUB-13-00014-NAB-226-B | Shop Drawings: Storm Water : Plan and Profile from Sta.0+580 to Sta.0+900 - Project 01 | NAB | S | 08/27/14 | 09/17/14 | 08/28/14 | 1 | B |
| | SUB-13-00014-MRNII-227-A | Method Statement for Disinfection and testing Water pipelines plan | MRNII | P | 08/14/14 | 09/04/14 | 09/03/14 | 20 | B |
| | SUB-13-00014-NAB-228-A | Shop Drawings : Side Walk Plan from Sta.0+150 to Sta.1+050 -Project 01 | NAB | S | 08/21/14 | 09/11/14 | 08/25/14 | 4 | B |
| | SUB-13-00014-NAB-229-A | Shop Drawings: Water 12": Plan , Profile & Typical Section from Sta.0+150 to Sta.1+050 -Project 01 | NAB | S | 08/20/14 | 09/10/14 | 08/25/14 | 5 | B |
| | SUB-13-00014-NAB-230-A | Shop Drawings: Sewer System : Plan and Profile from Sta.0+270 to Sta.0+530 - Project 01 | NAB | S | 08/21/14 | 09/11/14 | 08/25/14 | 4 | C |
| | SUB-13-00014-NAB-230-B | Shop Drawings: Sewer System : Plan and Profile from Sta.0+270 to Sta.0+530 - Project 01 | NAB | S | 08/31/14 | 09/21/14 | 09/16/14 | 16 | B |
| | SUB-13-00014-NAB-230-C | Shop Drawings: Sewer System : Plan and Profile from Sta.0+270 to Sta.0+530 - Project 01 -For Engineering Record | NAB | S | 10/23/14 | 11/13/14 | 10/30/14 | 7 | B |
| | SUB-13-00014-NAB-231-A | Shop Drawings : Side Walk Plan from Sta.3+000 to Sta.3+500 -Project 01 | NAB | S | 08/21/14 | 09/11/14 | 08/25/14 | 4 | C |
| | SUB-13-00014-NAB-231-B | Shop Drawings : Side Walk Plan from Sta.3+000 to Sta.3+500 -Project 01 | NAB | S | 08/31/14 | 09/21/14 | 09/02/14 | 2 | B |
| | SUB-13-00014-NAB-232-A | Cover for Storm water & sewage Manholes- Project 01 | NAB | M | 08/25/14 | 09/15/14 | 08/26/14 | 1 | B |
| | SUB-13-00014-NAB-233-A | Cover for Storm water -Project 01 | NAB | M | 09/17/14 | 10/08/14 | 09/18/14 | 1 | B |
| | SUB-13-00014-NAB-234-A | Shop Drawings: Structural and Mechanical Detail for Qusin Flow Monitoring Chamber at Sta.0+184 -Project 01 | NAB | S | 08/26/14 | 09/16/14 | 09/10/14 | 15 | E |
| | SUB-13-00014-NAB-234-B | Shop Drawings: Structural Detail for Qusin Flow Monitoring Chamber at Sta.0+184 -Project 01 | NAB | S | 12/04/14 | 12/25/14 | 12/08/14 | 4 | B |
| | SUB-13-00014-NAB-235-A | Shop Drawings: Structural and Mechanical Detail for Beit Iba Connection Chamber at Sta.0+342 Segment B -Project 01 | NAB | S | 08/26/14 | 09/16/14 | 09/10/14 | 15 | E |
| | SUB-13-00014-NAB-236-A | Shop Drawings: Concrete Wall from Sta.A2+980 to Sta.A3+010 LHS -Project 01 | NAB | S | 08/26/14 | 09/16/14 | 08/27/14 | 1 | B |
| | SUB-13-00014-NAB-237-A | Shop Drawings: Water 2": Plan , Profile and Typical Section from Sta.0+600 to Sta.1+600 -Project 01 | NAB | S | 09/08/14 | 09/29/14 | 09/15/14 | 7 | B |
| | SUB-13-00014-MRNII-238-A | Updated Construction Schedule and S-curve -August 31 2014 | MRNII | SCH | 09/08/14 | 09/29/14 | 09/25/14 | 17 | B |
| | SUB-13-00014-DSR-239-A | As Built Drawing : Plan , Profile , Cross Section , Structural Works, Culverts and Road furnishing -Deer Sharaf Tulkarem Road -Project 02 | DSR | S | 09/08/14 | 09/29/14 | 09/15/14 | 7 | C |
| | SUB-13-00014-DSR-239-B | As Built Drawing : Plan , Profile , Cross Section , Structural Works, Culverts and Road furnishing -Deer Sharaf Tulkarem Road -Project 02 | DSR | S | 01/20/15 | 02/10/15 | 02/05/15 | 16 | C |
| | SUB-13-00014-NAB-240-A | Shop Drawings: Access Roads from Sta.0+150 to Sta.1+050 and from Sta.3+000 to Sta.3+500 -Project 01 | NAB | S | 09/08/14 | 09/29/14 | 09/15/14 | 7 | B |
| | SUB-13-00014-NAB-241-A | Shop Drawings: Access Roads at Sta.0+553 LHS , Sta.3+347 and Sta.3+485 LHS -Project 01 | NAB | S | 09/08/14 | 09/29/14 | 09/15/14 | 7 | B |

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**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-00-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT (NORTH 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-13-00014-NAB-242-A | Shop Drawing: Plan , Profile and Cross Section from Sta.4+850 to Sta.5+450 -Project 01 | NAB | S | 09/11/14 | 10/02/14 | 09/29/14 | 18 | B |
| | SUB-13-00014-NAB-242-B | Shop Drawing: Plan , Profile and Cross Section from Sta.4+850 to Sta.5+450 -Project 01- For Engineering Record | NAB | S | 10/20/14 | 11/10/14 | 10/23/14 | 3 | B |
| | SUB-13-00014-NAB-243-A | Shop Drawings: Access Roads from Sta.1+050 to Sta.2+000 and from Sta.3+500 to Sta.5+450 -Project 01 | NAB | S | 09/17/14 | 10/08/14 | 10/01/14 | 14 | C |
| | SUB-13-00014-NAB-243-B | Shop Drawings: Access Roads from Sta.1+050 to Sta.2+000 and from Sta.3+500 to Sta.5+450 -Project 01 | NAB | S | 11/16/14 | 12/07/14 | 11/20/14 | 4 | B |
| | SUB-13-00014-NAB-244-A | Shop Drawings: Access Roads at Sta.1+280 LHS , Sta.1+135 LHS, Sta.4+950 RHS, Sta.4+790 LHS and Sta.5+375 RHS -Project 01 | NAB | S | 09/17/14 | 10/08/14 | 09/29/14 | 12 | B |
| | SUB-13-00014-NAB-245-A | Shop Drawing: Storm Water : Plan and Profile from Sta.4+600 to Sta.4+800 -Project 01 | NAB | S | 09/23/14 | 10/14/14 | 09/29/14 | 6 | C |
| | SUB-13-00014-NAB-245-B | Shop Drawing: Storm Water : Plan and Profile from Sta.4+600 to Sta.4+800 -Project 01 | NAB | S | 10/02/14 | 10/23/14 | 10/16/14 | 14 | B |
| | SUB-13-00014-NAB-245-C | Shop Drawing: Storm Water : Plan and Profile from Sta.4+600 to Sta.4+800 -Project 01-For Engineering Record | NAB | S | 10/30/14 | 11/20/14 | 11/03/14 | 4 | B |
| | SUB-13-00014-NAB-245-D | Shop Drawing: Storm Water : Plan and Profile from Sta.4+600 to Sta.4+800 -Project 01-For Engineering Record (2) | NAB | S | 11/06/14 | 11/27/14 | 11/11/14 | 5 | B |
| | SUB-13-00014-NAB-246-A | Shop Drawing: Structural Detail For Nablus Connection Chamber @ Sta.B0+040&For Beit Iba Connection Chamber @ Sta.B0+342- Segment B-Project 01 | NAB | S | 09/29/14 | 10/20/14 | 10/14/14 | 15 | B |
| | SUB-13-00014-NAB-247-A | Shop Drawing: Structural Detail For AV/AR Chamber @ Sta.0+365-Segment A-Project 01 | NAB | S | 09/29/14 | 10/20/14 | 10/13/14 | 14 | B |
| | SUB-13-00014-NAB-248-A | Shop Drawing: Structural Detail For Main System Flow Monitoring Chamber @ Sta.A1+860-Segment A-Project 01 | NAB | S | 09/29/14 | 10/20/14 | 10/13/14 | 14 | B |
| | SUB-13-00014-NAB-249-A | Traffic Control Plan from Sta.4+620 to Sta.5+500 -Nablus Beit Iba Deir Sharaf Road -Project 01 | NAB | P | 10/09/14 | 10/30/14 | 10/12/14 | 3 | B |
| | SUB-13-00014-MRNII-250-A | Updated Construction Schedule and S-curve -September 30,2014 | MRNII | SCH | 10/12/14 | 11/02/14 | 10/26/14 | 14 | C |
| | SUB-13-00014-MRNII-250-B | Updated Construction Schedule and S-curve -September 30,2014 | MRNII | SCH | 10/30/14 | 11/20/14 | 11/06/14 | 7 | B |
| | SUB-13-00014-NAB-251-A | Shop Drawings: Water 12" -Plan , Profile and Typical Section from Sta.0+000 to Sta.0+150 -Project 01 | NAB | S | 10/14/14 | 11/04/14 | 10/28/14 | 14 | B |
| | SUB-13-00014-NAB-252-A | Structural Detail for Combined Butterfly & AV /AR Chamber at Sta. 0+810-Project 01 | NAB | S | 10/16/14 | 11/06/14 | 10/28/14 | 12 | E |
| | SUB-13-00014-NAB-252-B | Structural Detail for Combined Butterfly & AV /AR Chamber at Sta. 0+810-Project 01 | NAB | S | 11/10/14 | 12/01/14 | 11/18/14 | 8 | C |
| | SUB-13-00014-NAB-252-C | Structural Detail for Combined Butterfly & AV /AR Chamber at Sta. 0+810-Project 01 | NAB | S | 11/19/14 | 12/10/14 | 11/20/14 | 1 | B |
| | SUB-13-00014-NAB-253-A | Threaded Coupling 2" manufactured by ERBOSAN supplied from FIP -Project 01 | NAB | M | 10/19/14 | 11/09/14 | 10/21/14 | 2 | B |
| | SUB-13-00014-NAB-254-A | Curb inlet for Sidewalk from Al Waleed Co.-Project 01 | NAB | M | 10/22/14 | 11/12/14 | 10/27/14 | 5 | B |

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| 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-13-00014-NAB-255-A | Shop Drawing: Storm Water : Plan and Profile from Sta.4+840 to Sta.5+120 - Project 01 | NAB | S | 10/22/14 | 11/12/14 | 11/03/14 | 12 | B |
| | SUB-13-00014-NAB-256-A | Anchor bolts M30 from MITAS for Lighting poles -Project 01 | NAB | M | 10/23/14 | 11/13/14 | 10/27/14 | 4 | C |
| | SUB-13-00014-NAB-256-B | Anchor bolts M30 from MITAS for Lighting poles -Project 01 | NAB | M | 10/27/14 | 11/17/14 | 10/30/14 | 3 | C |
| | SUB-13-00014-NAB-256-C | Anchor bolts M30 from MITAS for Lighting poles -Project 01 | NAB | M | 11/03/14 | 11/24/14 | 11/03/14 | 0 | B |
| | SUB-13-00014-NAB-257-A | Shop Drawings: Water 12" :Plan , Profile and Typical Section from Sta.4+850 to Sta.5+450 - Project 01 | NAB | S | 10/27/14 | 11/17/14 | 10/30/14 | 3 | B |
| | SUB-13-00014-NAB-257-B | Shop Drawings: Water 12" :Plan , Profile and Typical Section from Sta.4+850 to Sta.5+450 - Project 01- For Engineering Record | NAB | S | 11/09/14 | 11/30/14 | 11/16/14 | 7 | B |
| | SUB-13-00014-NAB-258-A | Shop Drawing: Storm Water : Plan and Profile from Sta.5+160 to Sta.5+360 - Project 01 | NAB | S | 10/27/14 | 11/17/14 | 11/11/14 | 15 | B |
| | SUB-13-00014-NAB-259-A | Shop Drawing: Storm Water : Plan and Profile from Sta.0+100 to Sta.0+260 - Project 01 | NAB | S | 10/27/14 | 11/17/14 | 10/28/14 | 1 | B |
| | SUB-13-00014-NAB-260-A | Shop Drawings: Sewer System : Plan , Profile from Sta.0+035 to Sta.0+085 - Project 01 | NAB | S | 11/06/14 | 11/27/14 | 11/11/14 | 5 | B |
| | SUB-13-00014-MRNII-261-A | Updated Construction Schedule and S-curve -October 31,2014 | MRNII | SCH | 11/06/14 | 11/27/14 | 11/17/14 | 11 | C |
| | SUB-13-00014-MRNII-261-B | Updated Construction Schedule and S-curve -October 31,2014 | MRNII | SCH | 11/23/14 | 12/14/14 | 11/24/14 | 1 | B |
| | SUB-13-00014-NAB-262-A | Shop Drawings: Lighting Details for Deer Sharaf Roundabout - Project 01 | NAB | S | 11/09/14 | 11/30/14 | 11/20/14 | 11 | C |
| | SUB-13-00014-NAB-262-B | Shop Drawings: Lighting Details for Deer Sharaf Roundabout - Project 01 | NAB | S | 12/04/14 | 12/25/14 | 12/10/14 | 6 | B |
| | SUB-13-00014-NAB-263-A | Shop Drawings: Lighting Details from Sta.0+120 to Sta.1+500 - Project 01 | NAB | S | 11/13/14 | 12/04/14 | 11/18/14 | 5 | C |
| | SUB-13-00014-NAB-263-B | Shop Drawings: Lighting Details from Sta.0+120 to Sta.1+500 - Project 01 | NAB | S | 11/25/14 | 12/16/14 | 11/26/14 | 1 | C |
| | SUB-13-00014-NAB-263-C | Shop Drawings: Lighting Details from Sta.0+120 to Sta.1+500 - Project 01 | NAB | S | 12/04/14 | 12/25/14 | 12/07/14 | 3 | B |
| | SUB-13-00014-NAB-263-D | Shop Drawings: Lighting Details from Sta.0+120 to Sta.1+500 - Project 01 -For Engineering Record | NAB | S | 12/17/14 | 01/07/15 | 12/24/14 | 7 | B |
| | SUB-13-00014-NAB-264-A | Shop Drawings: Water 12" : Plan, Profile and Typical Section from Sta.0+160 to Sta.0+310 -Project 01 | NAB | S | 11/20/14 | 12/11/14 | 12/04/14 | 14 | B |
| | SUB-13-00014-NAB-265-A | Shop Drawings: Structural Detail for 250 mm Washout at Sta.0+038 - Project 01 | NAB | S | 11/24/14 | 12/15/14 | 12/01/14 | 7 | B |
| | SUB-13-00014-MRNII-266-A | Updated Construction Schedule and S-curve -November 30,2014 | MRNII | SCH | 12/08/14 | 12/29/14 | 12/21/14 | 13 | B |
| | SUB-13-00014-NAB-267-A | Shop Drawings: Street Lighting Poles from Sta.4+850 to Sta.5+450 -Project 01 | NAB | S | 12/16/14 | 01/06/15 | 12/21/14 | 5 | C |
| | SUB-13-00014-NAB-267-B | Shop Drawings: Street Lighting Poles from Sta.4+850 to Sta.5+450 -Project 01 | NAB | S | 12/24/14 | 01/14/15 | 12/30/14 | 6 | B |
| | SUB-13-00014-NAB-268-A | JMF for Bituminous Wearing 3/4 -Palestine for Asphalt Industry Co. - Item No. 3.03 - Project 01 | NAB | M | 12/23/14 | 01/13/15 | 01/04/15 | 12 | B |
| | SUB-13-00014-NAB-269-A | Lamp for street lighting- OSRAM | NAB | M | 12/23/14 | 01/13/15 | 01/04/15 | 12 | B |

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|---|---|---|---|---|---|---|---|---|---|
| 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-13-00014-NAB-270-A | Shop Drawings: Stone Boulder and Parapet Wall from Sta.4+828.7 to Sta.4+846 RHS , from Sta.4+851 to Sta.4+864 RHS , from Sta.4+890.5 to Sta.4+912 RHS and from Sta.5+295 to Sta.5+320 RHS - Project 01 | NAB | S | 12/31/14 | 01/21/15 | 01/12/15 | 12 | B |
| | SUB-13-00014-MRNII-271-A | Revised Construction Schedule & S Curve Project 01 (Dec.22, 2014) As Built Construction Schedule & S Curve Project 02 | MRNII | SCH | 01/04/15 | 01/25/15 | 01/22/15 | 18 | C |
| | SUB-13-00014-MRNII-271-B | Revised Construction Schedule & S-Curve-P1 (February15, 2015) | MRNII | SCH | 02/19/15 | 03/12/15 | | PE | |
| | SUB-13-00014-NAB-272-A | Shop Drawings: Road Marking, Traffic Sign , Guardrail and Handrail from Sta.0+126 to Sta.5+450, Roundabout at Sta.0+126 and Access at Sta.1+970 RHS -Project 01 | NAB | S | 01/14/15 | 02/04/15 | 01/25/15 | 11 | B |
| | SUB-13-00014-NAB-272-B | Shop Drawings: Road Marking, Traffic Sign , Guardrail and Handrail from Sta.0+126 to Sta.5+450, Roundabout at Sta.0+126 and Access at Sta.1+970 RHS -Project 01- For Engineering Record | NAB | S | 02/03/15 | 02/24/15 | 02/12/15 | 9 | B |
| | SUB-13-00014-NAB-273-A | Modified JMF for Bituminous Wearing 3/4" -Developed Co-item No. 3.03 - Project 01 Amendment (For Submittal No.: SUB-13-00014-NAB-033-B) | NAB | M | 01/25/15 | 02/15/15 | 01/27/15 | 2 | B |
| | SUB-13-00014-NAB-274-A | Branding Plan -Manhole Covers -Project 01 | NAB | P | 02/16/15 | 03/09/15 | 02/18/15 | 2 | E |

**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

| 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 -13-00014-NAB-001-A | Bedding Materials (Somsom) -M/1402/89 | NAB | 02/13/14 | 03/06/14 | 02/18/14 | 5 | B |
| | Test -13-00014-NAB-002-A | Single size- M/1402/111 | NAB | 02/13/14 | 03/06/14 | 02/18/14 | 5 | B |
| | Test -13-00014-NAB-003-A | Slope excavation -M/1401/299b | NAB | 02/13/14 | 03/06/14 | 02/18/14 | 5 | E |
| | Test -13-00014-NAB-004-A | Reinforcing Steel Bars- M/1402/239 | NAB | 03/02/14 | 03/23/14 | 03/03/14 | 1 | B |
| | Test -13-00014-NAB-005-A | Reiforced Concrete Cylindrical Pipes for Storm Warer Φ 80 cm / M/1402/249 | NAB | 03/02/14 | 03/23/14 | 03/03/14 | 1 | B |
| | Test -13-00014-NAB-006-A | Test for Subgarde of Retaining Wall, from St. (2+339- 2+369) P01-M/1402/289 | NAB | 03/03/14 | 03/24/14 | 03/04/14 | 1 | C |
| | Test -13-00014-NAB-006-B | Test for Subgarde of Retaining Wall, from St. (2+339- 2+369) P01-M/1402/289 | NAB | 03/05/14 | 03/26/14 | 03/05/14 | 0 | A |
| | Test -13-00014-NAB-007-A | Test for Subgarde of Retaining Wall, from St. (2+475- 2+515) P01-M/1402/269 | NAB | 03/03/14 | 03/24/14 | 03/04/14 | 1 | B |
| | Test -13-00014-NAB-008-A | Field density test , from sta. (2+730- 2+800) P 01-(014-0297) | NAB | 03/06/14 | 03/27/14 | 03/06/14 | 0 | A |
| | Test -13-00014-NAB-009-A | Test Report on concrete compressive strength- Strom water manhole Walls , M# 40-M#41 (M/1403/22) | NAB | 03/09/14 | 03/30/14 | 03/10/14 | 1 | B |
| | Test -13-00014-NAB-010-A | Topping Material Tes t(014-0311) | NAB | 03/09/14 | 03/30/14 | 03/10/14 | 1 | C |
| | Test -13-00014-NAB-010-B | Topping Material Test (014-0311) | NAB | 03/12/14 | 04/02/14 | 03/13/14 | 1 | B |
| | Test -13-00014-NAB-011-A | Test Report on concrete Compressive Strength, for manhole Base (M # 40-41-42-43)-Project 01 (M/1402/282) | NAB | 03/09/14 | 03/30/14 | 03/10/14 | 1 | A |
| | Test -13-00014-DSR-012-A | Test on Granular Pulverized Materials -P 02(M/1403/81) | DSR | 03/10/14 | 03/31/14 | 03/10/14 | 0 | B |
| | Test -13-00014-NAB-013-A | Reinforcing Steel Bars- M/1403/79 | NAB | 03/11/14 | 04/01/14 | 03/12/14 | 1 | B |
| | Test -13-00014-NAB-014-A | Compacted subgrade layer - Field density - Project 01 | NAB | 03/13/14 | 04/03/14 | 03/16/14 | 3 | B |
| | Test -13-00014-NAB-015-A | Topping Material Test (014-0338) | NAB | 03/16/14 | 04/06/14 | 03/16/14 | 0 | B |
| | Test -13-00014-NAB-016-A | Concrete Cube for Manhole Wall (M# 48-M# 49) (014-0307) | NAB | 03/16/14 | 04/06/14 | 03/17/14 | 1 | B |
| | Test -13-00014-NAB-017-A | Report of compacted Subgrade layer (Field Deisity ) , from Sta. 0+400-0+600 - Project 02 | NAB | 03/19/14 | 04/09/14 | 03/20/14 | 1 | B |
| | Test -13-00014-NAB-018-A | Report of compacted Base Course under Retaining Wall (Field Deisity , from Sta. 0+475-0+515 - RHS -Project 01 | NAB | 03/20/14 | 04/10/14 | 03/24/14 | 4 | C |
| | Test -13-00014-NAB-018-B | Report of Field Density Test (Under Retaining Wall )from St. 2+475-2+515 at RHS (MTC:014-0367) | NAB | 03/30/14 | 04/20/14 | 03/31/14 | 1 | A |
| | Test -13-00014-NAB-019-A | Report of compacted Subgrade layer (Field Deisity) , from Sta. 2+800-2+880 - Project 01 | NAB | 03/20/14 | 04/10/14 | 03/24/14 | 4 | C |
| | Test -13-00014-NAB-019-B | Report of Field Density Test ,from St. 2+800-2+880 (MTC:014-0366) | NAB | 03/30/14 | 04/20/14 | 03/31/14 | 1 | B |
| | Test -13-00014-NAB-020-A | Report on concrete Compressive Strength – Base for Storm water Manhole # 48-49, Blinding for Storm Water Manhole # 50-51-38-39- Project 01 | NAB | 03/23/14 | 04/13/14 | 03/24/14 | 1 | B |
| | Test -13-00014-NAB-021-A | Report on concrete Compressive Strength – Wall for Storm water Manhole # 42-43 | NAB | 03/23/14 | 04/13/14 | 03/24/14 | 1 | B |
| | Test -13-00014-NAB-022-A | Concrete Cube for Manhole Wall (M# 46-M# 47) (014-0354) | NAB | 03/25/14 | 04/15/14 | 03/26/14 | 1 | B |

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| SUBMITTAL | | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-NAB-023-A | Test on Granular Topping Material-Comprehensive (Mobile Crusher ) NAB- Project 01 (M-1403-225) | NAB | 03/30/14 | 04/20/14 | 03/31/14 | 1 | B |
| | Test -13-00014-NAB-024-A | Test on Concrete Compressive Strength (Base for Storm water Manhole # 40-41-42-43)-Project 01 (M-1402-282-a) | NAB | 03/30/14 | 04/20/14 | 03/31/14 | 1 | A |
| | Test -13-00014-NAB-025-A | Test on Concrete Compressive Strength (Retaining Wall from St. 2+339-2+369 at RHS )-Project 01(M-1403-190) | NAB | 03/30/14 | 04/20/14 | 03/31/14 | 1 | B |
| | Test -13-00014-NAB-026-A | Test on Granular Subgrade Material under Retaining Wall -Project 01 (M-1403-254) | NAB | 03/30/14 | 04/20/14 | 03/31/14 | 1 | B |
| | Test -13-00014-NAB-027-A | Concrete Cube for storm water manhole M#45(MTC: 014-0385) | NAB | 03/30/14 | 04/20/14 | 04/01/14 | 2 | E |
| | Test -13-00014-NAB-028-A | Concrete Cube for storm water manhole M#48-M# 49( MTC:014-0307) | NAB | 03/30/14 | 04/20/14 | 04/01/14 | 2 | B |
| | Test -13-00014-NAB-029-A | Field density test , from sta. (2+280- 2+350) -(0+350-0+420) P 01 (MTC:014-0443) | NAB | 03/30/14 | 04/20/14 | 04/01/14 | 2 | A |
| | Test -13-00014-NAB-030-A | Concrete Cube ( storm water manhole )M# 46-47-(MTC:014-0354) | NAB | 03/31/14 | 04/21/14 | 04/01/14 | 1 | B |
| | Test -13-00014-NAB-031-A | Field Density (Compaction Test ) - (MTC:014-0427) | NAB | 03/31/14 | 04/21/14 | 04/01/14 | 1 | C |
| | Test -13-00014-NAB-031-B | Field Density (Compaction Test ) - (MTC:014-0427) | NAB | 04/02/14 | 04/23/14 | 04/03/14 | 1 | A |
| | Test -13-00014-NAB-032-A | Field Density (Compaction Test ) - subgrade layer (MTC:014-0405) | NAB | 03/31/14 | 04/21/14 | 04/01/14 | 1 | C |
| | Test -13-00014-NAB-032-B | Field Density (Compaction Test ) - subgrade layer (MTC:014-0405) | NAB | 04/02/14 | 04/23/14 | 04/03/14 | 1 | A |
| | Test -13-00014-NAB-033-A | Field Density (Compaction Test ) for Subgrade layer from St. 2+320-2+480- at LHS , from St. 2+880-2+980 at LHS (M-0469-R ) | NAB | 04/02/14 | 04/23/14 | 04/03/14 | 1 | A |
| | Test -13-00014-NAB-034-A | Compressive Strength for Storm water manhole Base (M# 51& M#55), and for Storm Water wall for (M# 50) (MTC:014-0421) | NAB | 04/02/14 | 04/23/14 | 04/03/14 | 1 | B |
| | Test -13-00014-NAB-035-A | Field Density of Base Course under Retaining Wall from (2+740-2+850) at RHS (MTC: 014-0466) | NAB | 04/02/14 | 04/23/14 | 04/03/14 | 1 | A |
| | Test -13-00014-NAB-036-A | Concrete Compressive Strength for Storm water manhole Wall – M#44, at 7 Days (M-1403-235) | NAB | 04/02/14 | 04/23/14 | 04/03/14 | 1 | B |
| | Test -13-00014-DSR-037-A | Field Density of Subgrade layer , from St. 0+260-0+660(M-1403-253) | DSR | 04/02/14 | 04/23/14 | 04/03/14 | 1 | A |
| | Test -13-00014-NAB-038-A | Concrete Compressive Strength for Base of Retaining wall from St. 2+339-2+369 RHS , at 7 days (M-1403-134) | NAB | 04/03/14 | 04/24/14 | 04/03/14 | 0 | B |
| | Test -13-00014-DSR-039-A | Field Density – subgrade layer from St. 0+150-0+260 (M-1403-313) | DSR | 04/03/14 | 04/24/14 | 04/03/14 | 0 | A |
| | Test -13-00014-NAB-040-A | Concrete Compressive Strength for Storm water manhole (M# 41-40) at 28 days (M-1403-22a) | NAB | 04/03/14 | 04/24/14 | 04/03/14 | 0 | A |
| | Test -13-00014-NAB-041-A | Concrete Compressive Strength for Bas of Retaining Wall from St. 2+475-2+515-RHS at 7 days ( M-1403-247) | NAB | 04/03/14 | 04/24/14 | 04/03/14 | 0 | B |
| | Test -13-00014-NAB-042-A | Field Density of subgrade from St. 2+420-2+580- at RHS (M-0467) | NAB | 04/03/14 | 04/24/14 | 04/03/14 | 0 | A |
| | Test -13-00014-NAB-043-A | Concrete Compressive strength for storm water manhole Wall # 51-AT 7 Days - Project 01 (MTC:0429) | NAB | 04/06/14 | 04/27/14 | 04/08/14 | 2 | 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 -13-00014-NAB-044-A | Concrete Compressive strength for storm water manhole base M# 52, 53,54,60), and for manhole Wall (M# 39), blinding for Manhole M# 45 at 7 days - Project 01(MTC:014-0426) | NAB | 04/06/14 | 04/27/14 | 04/08/14 | 2 | B |
| | Test -13-00014-NAB-045-A | Compressive for Topping Materials from St .2+100-2+580 RHS- Project 01 (M-1403-330-a) | NAB | 04/06/14 | 04/27/14 | 04/08/14 | 2 | A |
| | Test -13-00014-NAB-046-A | Compressive strength for base of storm water manhole # 48-49 at 28 Days - Project 01 (M-1403-58a) | NAB | 04/07/14 | 04/28/14 | 04/08/14 | 1 | A |
| | Test -13-00014-NAB-047-A | Soil Classification for subgrade under Retaining wall St.(2+880-2+916)-St.(2+937-2+954)-St. (2+965-2+980)- RHS Project 01 (M-1404-3) | NAB | 04/07/14 | 04/28/14 | 04/08/14 | 1 | B |
| | Test -13-00014-NAB-048-A | Concrete Compressive Strength of storm water manhole Wall M# 42-M#43 at 28 Days –Project 01 (M-1403-57a) | NAB | 04/07/14 | 04/28/14 | 04/08/14 | 1 | A |
| | Test -13-00014-NAB-049-A | Compressive for Topping Materials from St .2+100-2+580 LHS- Project 01 (MTC:014-0383) | NAB | 04/07/14 | 04/28/14 | 04/08/14 | 1 | B |
| | Test -13-00014-NAB-050-A | Concrete compressive strength for storm water manhole wall M# 48-M# 49 at 28 Days ( MTC:0307) | NAB | 04/08/14 | 04/29/14 | 04/14/14 | 6 | A |
| | Test -13-00014-NAB-051-A | Comprehensive for Topping materials , from St. 2+680-2+980- LHS- Project 01(M-1404-54) | NAB | 04/08/14 | 04/29/14 | 04/14/14 | 6 | B |
| | Test -13-00014-NAB-052-A | Field density of base course under Retaining Wall, from St. 2+880-2+916- RHS- project 01(M-1404-55) | NAB | 04/08/14 | 04/29/14 | 04/14/14 | 6 | A |
| | Test -13-00014-NAB-053-A | Concrete Compressive strength for storm water manhole wall M# 53-54-, and fro Base M# 38-45 at 7 Days –Project 01(MTC:0451) | NAB | 04/08/14 | 04/29/14 | 04/14/14 | 6 | B |
| | Test -13-00014-NAB-054-A | Comprehensive of base course (mobile crusher)-Project 01 (MTC:014-0425) | NAB | 04/13/14 | 05/04/14 | 04/15/14 | 2 | B |
| | Test -13-00014-DSR-055-A | Field density of pulverization layer, from St. 0+480-0+650 –Project 02 (M-1404-53-a) | DSR | 04/14/14 | 05/05/14 | 04/15/14 | 1 | A |
| | Test -13-00014-DSR-056-A | Field density for pulverization layer , from St. 0+150-0+480- and Retest-Project 02 (M-1404-81) | DSR | 04/14/14 | 05/05/14 | 04/15/14 | 1 | C |
| | Test -13-00014-DSR-056-B | Field density for pulverization layer , at St. 0+180 and Retest-Project 02 (M-1405-188) | DSR | 05/24/14 | 06/14/14 | 05/26/14 | 2 | A |
| | Test -13-00014-DSR-057-A | Comprehensive test for base course from St.0+150-0+660-Project 02 (M-1404-71) | DSR | 04/14/14 | 05/05/14 | 04/15/14 | 1 | A |
| | Test -13-00014-NAB-058-A | Concrete Compressive strength for retaining wall from St.2+339-2+369- RHS at 28 days – Project 01(M-1403-134-a) | NAB | 04/14/14 | 05/05/14 | 04/15/14 | 1 | A |
| | Test -13-00014-NAB-059-A | Concrete Compressive strength for base of retaining wall from St.2+339-2+369- RHS at 28 days – Project 01 (M-1403-116-a) | NAB | 04/14/14 | 05/05/14 | 04/15/14 | 1 | A |
| | Test -13-00014-DSR-060-A | Comprehensive test for pulverization layer, from St. 0+150-0+660- Project 02 (M-1403-307) | DSR | 04/14/14 | 05/05/14 | 04/15/14 | 1 | A |
| | Test -13-00014-NAB-061-A | Concrete Compressive strength for retaining wall from St.2+475-2+515- RHS at 7 days – Project 01(N-1403-317) | NAB | 04/14/14 | 05/05/14 | 04/15/14 | 1 | 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 -13-00014-NAB-062-A | Concrete compressive strength for base of retaining wall from St. 2+740to 2+850- RHS- Project 01- (M-1404-70) | NAB | 04/15/14 | 05/06/14 | 04/21/14 | 6 | B |
| | Test -13-00014-NAB-063-A | Field density for base course 2nd layer under retaining wall , from St. 2+937-2+954, and from St. 2+965-2+980- RHS –Project 01(M-0511) | NAB | 04/15/14 | 05/06/14 | 04/21/14 | 6 | A |
| | Test -13-00014-NAB-064-A | Field density of topping layer , from St. 2+120 to St. 2+580- Project 01 (M-0512) | NAB | 04/15/14 | 05/06/14 | 04/21/14 | 6 | B |
| | Test -13-00014-NAB-065-A | Field density of topping layer , from St. 2+120 to St. 2+580-LHS- Project 01(MTC:014-0567) | NAB | 04/15/14 | 05/06/14 | 04/21/14 | 6 | A |
| | Test -13-00014-NAB-066-A | Concrete Compressive strength for Retaining Wall from St. 2+339 to 2+369- part 2 at 28 Days – Project 01 (M-1403-190a) | NAB | 04/20/14 | 05/11/14 | 04/22/14 | 2 | A |
| | Test -13-00014-NAB-067-A | Concrete Compressive strength for Retaining Wall from St. 2+740 to 2+745,and from St. 2+750 to 2+760 at 7 Days – Project 01 (M-1404-124) | NAB | 04/20/14 | 05/11/14 | 04/22/14 | 2 | A |
| | Test -13-00014-DSR-068-A | Field density of subgrade layer , from St. 0+660 to 0+880 –Project 02 (M-1404-129) | DSR | 04/20/14 | 05/11/14 | 04/22/14 | 2 | A |
| | Test -13-00014-NAB-069-A | Comprehensive test for base course 1st layer , from St. 2+120 to 2+580 LHS- Project 01 (MTC:14-0566) | NAB | 04/20/14 | 05/11/14 | 04/22/14 | 2 | B |
| | Test -13-00014-NAB-070-A | Field density of base course 1st layer from St. 2+120 to 2+580- RHS –Project 01(MTC:014-0604) | NAB | 04/20/14 | 05/11/14 | 04/22/14 | 2 | A |
| | Test -13-00014-NAB-071-A | Field density of base course 1st layer from St. 2+100 to 2+300- LHS –Project 01(MTC:014-0608) | NAB | 04/20/14 | 05/11/14 | 04/22/14 | 2 | A |
| | Test -13-00014-DSR-072-A | Field density of subgrade layer , from St. 0+880 to 1+040- Project 02 (M-1404-142) | DSR | 04/20/14 | 05/11/14 | 04/22/14 | 2 | A |
| | Test -13-00014-DSR-073-A | Field density of Pulverization layer , from St. 0+650 to 0+720-P 02- (M-1404-156) | DSR | 04/20/14 | 05/11/14 | 04/22/14 | 2 | B |
| | Test -13-00014-DSR-074-A | Field density of Pulverization layer , from St. 0+720 to 0+880 and retest - Project 02 (M-1404-183) | DSR | 04/20/14 | 05/11/14 | 04//22/2014 | 2 | A |
| | Test -13-00014-DSR-075-A | Field density of Pulverization layer , from St. 0+880 to1+040 and retest - Project 02 (M-1404-189) | DSR | 04/20/14 | 05/11/14 | 04/22/14 | 2 | A |
| | Test -13-00014-NAB-076-A | Comprehensive test for base course 2nd layer from St. 2+120 to 2+258- LHS & RHS –Project 01(MTC:14-0605) | NAB | 04/24/14 | 05/15/14 | 04/27/14 | 3 | B |
| | Test -13-00014-DSR-077-A | Field Density of base course 1st layer from St. 0+260 to 0+440- Project 02(M-1404-212) | DSR | 04/24/14 | 05/15/14 | 04/27/14 | 3 | A |
| | Test -13-00014-NAB-078-A | Concrete compressive strength for wall of storm water manhole M# 46 at 28 Days –Project 01(MTC:14-0354) | NAB | 04/24/14 | 05/15/14 | 04/27/14 | 3 | A |
| | Test -13-00014-NAB-079-A | Concrete compressive strength for wall of storm water manhole M# 45 at 7 Days –Project 01(MTC:0471) | NAB | 04/24/14 | 05/15/14 | 04/27/14 | 3 | B |
| | Test -13-00014-NAB-080-A | Concrete compressive strength for wall of storm water manhole M# 52- M# 38 at 7 Days –Project 01(MTC:14-0490) | NAB | 04/24/14 | 05/15/14 | 04/27/14 | 3 | B |
| | Test -13-00014-NAB-081-A | Concrete compressive strength for wall of storm water manhole M# 58- at 7 Days –Project 01(MTC:14-097) | NAB | 04/24/14 | 05/15/14 | 04/27/14 | 3 | B |

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|---|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-NAB-082-A | Test report on Bituminous Mixture (3/4")- for Sarra detour – Project 01(M-1404-134) | NAB | 04/24/14 | 05/15/14 | 04/28/14 | 4 | B |
| | Test -13-00014-DSR-083-A | Comprehensive test for pulverization layer , from St. 0+660 to 1+000-Project 02 (M-1403-149) | DSR | 04/24/14 | 05/15/14 | 04/27/14 | 3 | A |
| | Test -13-00014-DSR-084-A | Field density of base course 1st layer from St. 0+440 to 0+640-Project 02 (M-1404-157) | DSR | 04/24/14 | 05/15/14 | 04/27/14 | 3 | A |
| | Test -13-00014-NAB-085-A | Test report on Bituminous Mixture (3/4")- for Bei Iba detour Project 01 (M-1404-185) | NAB | 04/24/14 | 05/15/14 | 04/28/14 | 4 | B |
| | Test -13-00014-NAB-086-A | Concrete compressive strength for wall of storm water manhole M# 60 at 7 days –Project 01 (MTC:14-0521) | NAB | 04/24/14 | 05/15/14 | 04/27/14 | 3 | A |
| | Test -13-00014-NAB-087-A | Concrete compressive strength for wall of storm water manhole M# 59 at 7 days –Project 01 (MTC:14-0527) | NAB | 04/24/14 | 05/15/14 | 04/27/14 | 3 | B |
| | Test -13-00014-NAB-088-A | Concrete compressive strength for foundation of Retaining Wall , from St. 2+880 to 2+916 RHS- Project 01 (M-1404-119) | NAB | 04/24/14 | 05/15/14 | 04/27/14 | 3 | B |
| | Test -13-00014-NAB-089-A | Concrete compressive strength for Retaining Wall , from St. 2+790 to 2+800, and from St. 2+810 to 2+820- RHS- Project 01 (M-1404-143) | NAB | 04/24/14 | 05/15/14 | 04/27/14 | 3 | B |
| | Test -13-00014-NAB-090-A | Concrete compressive strength for wall of storm water manhole M# 44 at 28 Days –Project 01 (M-1403-235-a) | NAB | 04/24/14 | 05/15/14 | 04/27/14 | 3 | A |
| | Test -13-00014-NAB-091-A | Concrete compressive strength for Retaining Wall , from St. 2+770 to 2+780 –RHS-Project 01(m-1404-120) | NAB | 04/24/14 | 05/15/14 | 04/28/14 | 4 | B |
| | Test -13-00014-DSR-092-A | Field density for subgrade layer , from St. 1+040 to 1+200-Project 02(M-1404-296) | DSR | 04/27/14 | 05/18/14 | 04/28/14 | 1 | A |
| | Test -13-00014-DSR-093-A | Comprehensive test for base course 1st layer from St. 0+660 to 1+040- Project 02(M-1404-222) | DSR | 04/27/14 | 05/18/14 | 04/28/14 | 1 | B |
| | Test -13-00014-NAB-094-A | Test report for core test for Beit Iba Detour – Project 01(M-1404-370) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | A |
| | Test -13-00014-DSR-095-A | Comprehensive test for Pulverization layer , from St. 1+040 to 1+500- Project 02 (M-1404-316) | DSR | 05/04/14 | 05/25/14 | 05/06/14 | 2 | A |
| | Test -13-00014-NAB-096-A | Test report on bituminous mixture (Marshal analysis ) –for binder course from St. 2+140 to 2+340- Project 01(M-1404-321) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | B |
| | Test -13-00014-NAB-097-A | Test report on bituminous mixture (Marshal analysis ) –for binder course from St. 2+340 to 2+550- RHS-Project 01(M-1404-335) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | B |
| | Test -13-00014-NAB-098-A | Field density of based course 2nd layer under retaining wall at St. 3+240- 3+600 –RHS-Project 01(MTC: 014-0611) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | A |
| | Test -13-00014-NAB-099-A | Field density of based course 2nd layer under retaining wall at St. 3+560-3+590–RHS-Project 01 (MTC: 014-0640) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | A |
| | Test -13-00014-NAB-100-A | Granular rock fill materials, from St. 2+740 to 2+850 behind Retaining Wall –RHS-Project 01(M-1404-251) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | B |
| | Test -13-00014-NAB-101-A | Concrete compressive Strength for Retaining Wall , from St. 2+937 to 2+954, and from St. 2+965 to 2+980- RHS –Project 01(M-1404-172) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | B |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-TO-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT IN THE NORTH (MRNII)**

| 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 -13-00014-NAB-102-A | Concrete compressive Strength for Retaining Wall , from St. 2+745 to 2+750, and from St. 2+830 to 2+840- RHS at 7 Days –Project 01(M-1404-173) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | B |
| | Test -13-00014-NAB-103-A | Concrete compressive Strength for Retaining Wall , from St. 2+475 to 2+515- RHS at 28 Days –Project 01(M-1403-317a) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | A |
| | Test -13-00014-NAB-104-A | Concrete compressive Strength for Retaining Wall , from St. 2+780 to 2+790 & from St. 2+800 to 2+810, & from St. 2+820 to 2+830 and from St. 2+840 to 2+850 -RHS at 7 Days –Project 01(M-1404-209) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | B |
| | Test -13-00014-NAB-105-A | Concrete compressive Strength for Retaining Wall , from St. 2+880 to 2+916-RHS at 7 days- Project 01 (M-1404-263) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | B |
| | Test -13-00014-NAB-106-A | Test report for Asphalt core for Sarra detour – Project 01 (M-1404-370) | NAB | 05/04/14 | 05/25/14 | 05/06/14 | 2 | A |
| | Test -13-00014-NAB-107-A | Field density for back filling materials , behind Retaining Wall from St. 2+740 to 2+850 – RHS- Project 01(MTC: 014-0639) | | 05/04/14 | 05/25/14 | 05/06/14 | 2 | A |
| | Test -13-00014-NAB-108-A | Field density of subgrade layer , from St. 2+740 to 2+840-RHS- Project 01 | NAB | 05/05/14 | 05/26/14 | 05/06/14 | 1 | A |
| | Test -13-00014-NAB-109-A | Field density of topping layer , from St. 2+840 to 3+000-RHS- Project 01 | NAB | 05/05/14 | 05/26/14 | 05/06/14 | 1 | A |
| | Test -13-00014-NAB-110-A | Field density of subgrade layer , from St. 2+840 to 2+940-RHS- Project 01 | NAB | 05/05/14 | 05/26/14 | 05/06/14 | 1 | A |
| | Test -13-00014-NAB-111-A | Field density of subgrade layer , from St. 3+040 to 3+180-RHS , and from St. 3+160 to 3+280 LHS-Project 01 | NAB | 05/05/14 | 05/26/14 | 05/06/14 | 1 | A |
| | Test -13-00014-NAB-112-A | Field density of subgrade layer , from St. 2+940 to 3+040- RHS-Project 01 | NAB | 05/05/14 | 05/26/14 | 05/06/14 | 1 | A |
| | Test -13-00014-NAB-113-A | Field density of topping layer , from St. 2+900 to 3+060 LHS & retest –Project 01 | NAB | 05/05/14 | 05/26/14 | 05/06/14 | 1 | A |
| | Test -13-00014-NAB-114-A | Field density of topping layer , from St. 2+740 to 2+840 RHS Project 01 | NAB | 05/05/14 | 05/26/14 | 05/06/14 | 1 | A |
| | Test -13-00014-NAB-115-A | Field density of base course 1st layer , from St. 2+680 to 2+880 – LHS –Project 01 | NAB | 05/05/14 | 05/26/14 | 05/06/14 | 1 | A |
| | Test -13-00014-NAB-116-A | Concrete compressive strength for Retaining Wall from St. 3+240 to 3+280, and for Retaining Wall foundation from St. 3+560 to 3+590-RHS-Project 01(M-1404-361) | NAB | 05/08/14 | 05/29/14 | 05/08/14 | 0 | B |
| | Test -13-00014-NAB-117-A | Concrete compressive strength for base course of Retaining Wall from St.2+740 to 2+850-RHS at 28 Days -Project 01 (M-1404-70a) | NAB | 05/08/14 | 05/29/14 | 05/08/14 | 0 | A |
| | Test -13-00014-DSR-118-A | Field density of subgrade layer , from St. 1+500 to 1+600-Project 02(M-1405-5) | DSR | 05/08/14 | 05/29/14 | 05/08/14 | 0 | A |
| | Test -13-00014-NAB-119-A | Field density of topping layer , from St. 3+000 to 3+160-RHS-Project 01(MTC:014-0740) | NAB | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-NAB-120-A | Field density of base course 2nd layer , from St. 2+120 to 2+580-LHS – Project 01(MTC:014-0674) | NAB | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-NAB-121-A | Test report for bituminous mixture (binder) from St. 2+120 to 2+580-LGS-Project 01(MTC:14-0687) | NAB | 05/11/14 | 06/01/14 | 05/14/14 | 3 | B |
| | Test -13-00014-DSR-122-A | Field density for base course 1st layer , from St. 0+640 to 1+000 & retest –Project 02(M-1404-379) | DSR | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-DSR-123-A | Field density of pulverization layer m from St. 1+040 to 1+200 & retest -Project 02(M-1404-378) | DSR | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |

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|---|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-DSR-124-A | Field density for pulverization layer, from St. 1+200 to 1+400 & retest-Project 02(,-1405-44) | DSR | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-DSR-125-A | Field density of subgrade layer , from St. 1+200 to 1+400 & retest –Project 02(M-1404-360) | DSR | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-DSR-126-A | Field density of subgrade layer , from St. 1+400 to 1+500–Project 02 (M-1405-4) | DSR | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-DSR-127-A | Field density of subgrade layer , from St. 1+600 to 1+800–Project 02(M-1405-43) | DSR | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-NAB-128-A | Concrete compressive strength for Retaining Wall , from St. 2+880 to 2+885, from St. 2+895 to 2+903, from St. 2+949 to 2+954, and for Retaining Wall foundation , from St. 3+240 to 3+300- RHS- at 7 days –Project 01(M-1404-309) | NAB | 5/11/2014 | 06/01/14 | 05/14/14 | 3 | B |
| | Test -13-00014-NAB-129-A | Field density for topping layer , from St. 3+160 to 3+280- LHS- Project 01(MTC:014-0754) | NAB | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-NAB-130-A | Field density for topping layer , from St. 3+240 to 3+280- RHS- Project 01(MTC:014-0777) | NAB | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-NAB-131-A | Field density for base course 1st layer , from St. 2+300 to 2+580- LHS- Project 01(MTC:014-0641) | NAB | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-NAB-132-A | Field density for base course 1st layer ,under Retaining wall from St. 3+340 to 3+370- RHS- Project 01(MTC:014-0778) | NAB | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-NAB-133-A | Field density for subgrade layer , from St. 3+000 to 3+100- LHS-Project 01(MTC:014-0661) | NAB | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-NAB-134-A | Field density for topping layer , from St. 2+700 to 2+900- LHS-Project 01(MTC:014-0621) | NAB | 05/11/14 | 06/01/14 | 05/14/14 | 3 | A |
| | Test -13-00014-NAB-135-A | Field density for base course 1st layer , from St. 2+740 to 3+000 –RHS & retest Project 01 (MTC: 014-0815) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-136-A | Comprehensive test for topping layer from St. 2+680 to 3+300- LHS & RHS –Project 01(MTC:14-0733) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-137-A | Comprehensive test for base course 1st layer , from St. 2+680 to 3+180 RHS- Project 01 (MTC:14-0734) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | B |
| | Test -13-00014-NAB-138-A | Comprehensive test for base course 1st layer from St. 2+640 to 3+160- LHS –Project 01(MTC: 14-0773) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | B |
| | Test -13-00014-NAB-139-A | Concrete compressive strength for storm water manhole base for M# 51 & 55, storm water wall M# 50, and blinding for M# 54& 53& 52 & 60& 59& 58- at 28 Days –Project 01(MTC:14-0421) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-140-A | Concrete compressive strength for storm water manhole base for M# 52 & 53& 54& 60, storm water wall M# 39, and blinding for M# 45 at 28 Days –Project 01(MTC:14-0426) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-141-A | Concrete compressive strength for storm water manhole wall for M# 45 at 28 Days –Project 01 (MTC: 0471) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |

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| | Test -13-00014-NAB-142-A | Concrete compressive strength for storm water manhole wall for M# 51, for base M#45, M# 59, M#58, and blinding for M#38 at 28 Days (MTC:0429) –Project 01 | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-143-A | Concrete compressive strength for storm water manhole wall for M# 55& M# 38, at 28 Days –Project 01 (MTC:14-0490) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-144-A | Concrete compressive strength for storm water manhole wall for M# 58, at 28 Days –Project 01 (MTC:14-0497) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-145-A | Concrete compressive strength for storm water manhole wall for M# 60 at 28 Days –Project 01(MTC: 14-0512) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-146-A | Concrete compressive strength for storm water manhole wall for M# 59 at 28 Days –Project 01 (MTC:14-0527) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-147-A | Concrete compressive strength for Retaining Wall, from St. 2+740 to 2+745, and from St. 2+750 to 2+760 at 28 Days- Project 01(M-1404-124a) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-148-A | Concrete compressive strength for Retaining Wall foundation, from St. 2+880 to 2+916- RHS at 28 Days- Project 01(M-1404-143a) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-149-A | Concrete compressive strength for Retaining Wall foundation, from St. 2+880 to 2+916- RHS at 28 Days- Project 01(M-1404-119a) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-150-A | Concrete compressive strength for Retaining Wall ,from St. 2+770 to 2+780- RHS at 28 Days- Project 01(M-1404-120-a) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | A |
| | Test -13-00014-NAB-151-A | Concrete compressive strength for Retaining Wall ,from St. 3+247 to 3+255 , and from St. 3+262 to 3+273- RHS at 7 Days- Project 01 (M-1404-6) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | B |
| | Test -13-00014-NAB-152-A | Concrete compressive strength for Retaining Wall ,from St. 3+566 to 3+576 , and from St. 3+582 to 3+589- and for Retaining wall foundation from St. 3+180 to 3+220-RHS at 7 Days- Project 01(M-1405-6) | NAB | 05/14/14 | 06/04/14 | 05/19/14 | 5 | B |
| | Test -13-00014-DSR-153-A | Comprehensive test for base course (Mobile Crusher )- Project 02(M-1405-29 a) | DSR | 05/15/14 | 06/05/14 | 05/19/14 | 4 | B |
| | Test -13-00014-NAB-154-A | Concrete compressive strength for Retaining Wall from St. 3+180 to 3+190, and from St. 3+194 to 3+204, and from St. 3+576 to 3+582 at 7 Days -Project 01 -(M-1405-54) | NAB | 05/18/14 | 06/08/14 | 05/19/14 | 1 | B |
| | Test -13-00014-NAB-155-A | Concrete compressive strength for Retaining Wall ,from St. 3+190 to 3+194 , and from St. 3+204 to 3+214- RHS at 7 Days- Project 01(M-1405-88) | NAB | 05/18/14 | 06/08/14 | 05/19/14 | 1 | B |
| | Test -13-00014-NAB-156-A | Concrete compressive strength for Retaining Wall ,from St. 2+780 to 2+790 , from St. 2+800 to 2+810, from St. 2+820 to 2+830, and from St. 2+840 to 2+850 RHS at 28 Days- Project 01(M-1404-209a) | NAB | 05/18/14 | 06/08/14 | 05/19/14 | 1 | A |
| | Test -13-00014-NAB-157-A | Concrete compressive strength for Retaining Wall ,from St. 2+937 to 2+954 , from St. 2+965 to 2+980 RHS at 28 Days- Project 01(M-1404-172a) | NAB | 05/18/14 | 06/08/14 | 05/19/14 | 1 | A |
| | Test -13-00014-NAB-158-A | Concrete compressive strength for Retaining Wall ,from St. 2+745 to 2+750 , from St. 2+830 to 2+840 RHS at 28 Days- Project 01 (M-1404-173 a ) | NAB | 05/18/14 | 06/08/14 | 05/19/14 | 1 | A |
| | Test -13-00014-DSR-159-A | Comprehensive test for pulverization layer , from St. 1+500 to 2+000- Project 02 (MTC:14-0775) | DSR | 05/21/14 | 06/11/14 | 05/26/14 | 5 | A |

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| | Test -13-00014-DSR-160-A | Field density for base course 1st layer , from St. 1+000 to 1+160- LHS –Project 02 (MTC:014-0865) | DSR | 05/21/14 | 06/11/14 | 05/26/14 | 5 | A |
| | Test -13-00014-DSR-161-A | Field density for subgrade layer, from St. 1+800 to 2+020- Project 02 (M-1405-172) | DSR | 05/21/14 | 06/11/14 | 05/26/14 | 5 | A |
| | Test -13-00014-DSR-162-A | Comprehensive test for base course 1st layer , from St. 1+000 to 1+200- Project 02 (M-1405-77) | DSR | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-163-A | Field density for base course 2nd layer , from St. 2+100 to 2+580- RHS-Project 01 (MTC: 014-0652) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-DSR-164-A | Comprehensive test for base course Mobile crusher- Project 02 )MTC: 14-0837) | DSR | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-165-A | Comprehensive test for base course 2nd layer , from St. 2+740 to 3+180- RHS-Project 011 (M-1405-190) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-166-A | Comprehensive test for base course Jamaeen Crusher –Project 01 (MTC: 14-0834) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-167-A | Field density for topping layer , from St. 2+580 to 2+680- RHS- Project 01(MTC:014-0874) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-168-A | Field density for base course 1st layer , from St. 2+880 to 3+060- LHS- Project 01 (MTC: 014-0867) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-169-A | Field density for subgrade layer , from St. 3+440 to 3+540- LHS-Project 01 (MTC:014-0882) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-170-A | Field density for subgrade layer , from St. 3+180 to 3+280- RHS-Project 01 (MTC:014-0845) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-171-A | Field density for subgrade layer , from St. 2+580 to 2+680 -Project 01 (MTC: 014-0859) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-172-A | Field density for topping layer , from St. 2+680 to 2+740- RHS-Project 01 (MTC:014-0846) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-173-A | Concrete compressive strength for Retaining Wall from St. (3+566 to 3+576) , & from St. 3+582 to 3+589), and for foundation from St. (3+180 to 3+220) –RHS –Project 01 (M-1405-7) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-174-A | Comprehensive test base course 1st layer from St. 3+160 to 3+300 RHS & LHS , and for junction , from St. 2+580 to 2+680 -Project 01 (M1405-233) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-175-A | Sieve & proctor for base course 2nd layer , from St. 2+680 to 2+860-LHS-Project 01 (MTC:14-0819) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-176-A | Field density for base course 1st layer, from St. 2+680 to 2+740 & from St. 3+180 to 3+280 -RHS-Project 01 (M-1405-282) | NAB | 05/25/14 | 06/15/14 | 05/26/14 | 1 | A |
| | Test -13-00014-NAB-177-A | Field density for subgrade layer , from St. 2+680 to 2+740- RHS- Project 01 (MTC: 014-0830B) | NAB | 05/26/14 | 06/16/14 | 05/29/14 | 3 | A |
| | Test -13-00014-NAB-178-A | Concrete compressive strength for Retaining Wall , from St. 2+880 to 2+916- RHS at 28 Days –Project 01 (M-1404-263a) | NAB | 05/26/14 | 06/16/14 | 05/29/14 | 3 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-TO-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT IN THE NORTH (MRNII)**

| 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 -13-00014-NAB-179-A | Concrete compressive strength for Retaining Wall foundation , from St. 3+341 to 3+370, and for Retaining Wall from St. 3+284 to 3+294 - RHS at 7 Days –Project 01 (M-1405-179) | NAB | 05/26/14 | 06/16/14 | 05/29/14 | 3 | A |
| | Test -13-00014-NAB-180-A | Comprehensive test for base course 2nd layer , from St. 2+680 to 3+160- LHS –Project 01 (M-1405-249) | NAB | 05/26/14 | 06/16/14 | 05/29/14 | 3 | A |
| | Test -13-00014-NAB-181-A | Field density test for base course 1st layer , from St. 3+000 to 3+160-RHS- & retest Project 01 (MTC: 014-0830) | NAB | 05/26/14 | 06/16/14 | 05/29/14 | 3 | A |
| | Test -13-00014-DSR-182-A | Field density test for pulverization layer, from St. 1+400 to 1+800& retest –Project 02 (M-1405-188) | DSR | 05/27/14 | 06/17/14 | 05/29/14 | 2 | A |
| | Test -13-00014-NAB-183-A | Comprehensive test for topping layer , from St. 3+440 to 3+540- RHS-Project 01(MTC:14-0902) | NAB | 05/27/14 | 06/17/14 | 05/29/14 | 2 | A |
| | Test -13-00014-NAB-184-A | Concrete compressive strength for Retaining Wall , from St. 3+240 to 3+280- RHS , and for Retaining Wall foundation from St. 3+560 to 3+590- RHS-at 28 Days-Project 01 (M-1404-361) | NAB | 05/27/14 | 06/17/14 | 05/29/14 | 2 | A |
| | Test -13-00014-NAB-185-A | Concrete compressive strength for Retaining Wall , from St. 3+340 to 3+350- RHS , and from St. 3+360 to 3+370- RHS-at 7 Days-Project 01(M-1405-220) | NAB | 05/27/14 | 06/17/14 | 05/29/14 | 2 | A |
| | Test -13-00014-DSR-186-A | Field density for subgrade layer , from St. 2+020 to 2+080- Project 02 (M-1405-325) | DSR | 05/27/14 | 06/17/14 | 05/29/14 | 2 | A |
| | Test -13-00014-DSR-187-A | Sieve & proctor test for base course 2nd layer , from St. 0+800 to 1+200 LHS –Project 02 (MTC: 14-0945) | DSR | 06/03/14 | 06/24/14 | 06/08/14 | 5 | A |
| | Test -13-00014-NAB-188-A | Field Density for subgrade layer , from St. 3+980 to 4+080- RHS Project 01 (MTC: 014-0913) | NAB | 06/03/14 | 06/24/14 | 06/08/14 | 5 | A |
| | Test -13-00014-NAB-189-A | Field Density for topping layer from St. 3+980 to 4+080-RHS Project 01 (MTC: 014-0948) (MTC: 014-0962) | NAB | 06/03/14 | 06/24/14 | 06/08/14 | 5 | A |
| | Test -13-00014-NAB-190A | Field Density for 2nd base course layer from St. 3+160 to 3+260-RHS Project 01 (MTC: 014-0961) | NAB | 06/03/14 | 06/24/14 | 06/08/14 | 5 | A |
| | Test -13-00014-NAB-191-A | Field Density for base course 1st layer from St. 3+060 to 3+280-LHS-Project 01 (MTC: 014-0912) | NAB | 06/03/14 | 06/24/14 | 06/08/14 | 5 | A |
| | Test -13-00014-NAB-192-A | Field Density for base course 1st layer from St. 2+580 to 2+680 Project 01(MTC: 014-0896) | NAB | 06/03/14 | 06/24/14 | 06/08/14 | 5 | A |
| | Test -13-00014-NAB-193-A | Test report for bituminous mixture (binder 1" ) from St. 3+060 to 3+220- LHS & RHS (MTC: 014-0973) | NAB | 06/03/14 | 06/24/14 | 06/08/14 | 5 | A |
| | Test -13-00014-NAB-194-A | Test report for bituminous mixture (binder 1" ) from St. 2+550 to 3+060 -RHS Project 01 (MTC: 14-0952) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-NAB-195-A | Test report for bituminous mixture (binder 1" ) from St. 2+580 to 3+060 -LHS Project 01 (MTC: 14-0954) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-NAB-196-A | Field density for subgrade layer from St. 3+860 to 3+980 THS- Project 01(MTC: 014-0965) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-NAB-197-A | Field density for subgrade layer from St. 3+540 to 3+600 and from St. 3+700 to 3+860 RHS-Project 01 (MTC: 014-0966) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |

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| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-NAB-198-A | Field density for base course 2nd layer from St. 2+580 to 3+160 – RHS- Project 01 (MYC: 014-0940) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-NAB-199-A | Field density for base course 2nd layer from St. 3+060 to 3+220 – LHS- Project 01 (MTC: 014--0964) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-NAB-200-A | Comprehensive test for topping layer from St. 3+440 to 4+000- RHS- Project 01 (MTC: 14-0902) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-NAB-201-A | Comprehensive test base course 2nd layer from St. 2+580 to 2+680 RHS & LHS , and St. 2+680 to 2+740- RHS and St. 3+160 to 3+260 RHS & LHS – Project 01 (MTC: 14-0908) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-NAB-202-A | Field density for base course 2nd layer from St. 2+580 to 3+060- LHS (MTC:014-0947) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-DSR-203-A | Field density for pulverization layer from St. 1+800 to 2+020- LHS (M-1405-340) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | C |
| | Test -13-00014-DSR-203-B | Field density for pulverization layer from St. 1+800 to 2+020- LHS & Retest(M-1405-323)(M-1405-368) (M-1405-340) | NAB | 06/16/14 | 07/07/14 | 06/16/14 | 0 | A |
| | Test -13-00014-NAB-204-A | Field density for topping layer from St. 3+440 to 3+540- RHS –Project 01 & retest (MTC: 014-0936) (MTC:014-0938) | NAB | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-DSR-205-A | Comprehensive test for base course 2nd layer from St. 0+250 to 1+000 RHS _Project 02 (MTC: 014-0878) | DSR | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-DSR-206-A | Comprehensive test for base course 2nd layer , from St. 0+260 to 1+000 – LHS –Project 02 (MTC:014-0860) | DSR | 06/04/14 | 06/25/14 | 06/08/14 | 4 | A |
| | Test -13-00014-NAB-207-A | Test report for bituminous mixture binder 1" from St. 2+550 to 3+060- RHS –Project 01 (MTC:14-0944) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-DSR-208-A | Test report for steel reinforcement Φ12- at Project 02 (M-1406-26) | DSR | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-DSR-209-A | Field density for subgrade layer from St. 2+080 to 2+180- Project 02 (M-1405-357) | DSR | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-210-A | Concrete compressive strength for Retaining Wall from St. 3+180 to 3+190- St. 3+194 to 3+204 and from St. 3+576 to 3+582 at 28 Days- Project 01 (M-1405-54 a) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-211-A | Field density of subgrade layer , from St. 3+820 to 4+060- Project 01 (M-1406-26) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-212-A | Concrete compressive strength for Retaining Wall from St. 3+247 to 3+255 and from St. 3+262 to 3+273 – RHS- at 28 Days –Project 01 (M-1406-6a) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-213-A | Concrete compressive strength for Retaining Wall from St. 3+190 to 3+194 and from St. 3+204 to 3+214 – RHS- at 28 Days –Project 01 (M-1405-88a) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-214-A | Concrete compressive strength for Retaining Wall from St. 3+565 to 3+576 and from St. 3+582 to 3+389, and foundation from St. 3+180 to 3+220 RHS at 28 Days –Project 01 (M-1405-7a) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-215-A | Concrete compressive strength for Retaining Wall from St. 3+550 to 3+360 RHS , and foundation for boundary wall from St. 3+828 to 3+854 RHS at 7 Days –Project 01 (M-1405-265) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-TO-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT IN THE NORTH (MRNII)**

| 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 -13-00014-DSR-216-A | Concrete test report for foundation of step barrier from St. 1+390 to 1+425) Project 02 ( M-1405-403) | DSR | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-DSR-217-A | Concrete test report for step barrier beam from St. 1+300 to 1+390 at 7 Days –Project 02 (M-1405-359) | DSR | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-218-A | Concrete compressive strength for boundary wall from St. 3+842 to 3+854 RHS and for foundation from St. 3+824 to 3+832) RHS- Project 01 (M-1405-358) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-219-A | Concrete test report for Retaining Wall from St. 3+660 to 3+670 and from St. 3+680 to 3+690 at 7 Days – Project 01 (M 1405-404) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-220-A | Concrete compressive strength for Retaining Wall foundation from St. 3+650 to 3+690 RHS , and Parapet for stair at St. 2+370 RHS – at 7 Days- Project 01 (M-1405-345) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-221-A | Comprehensive test for base course 1stlayer from St. 3+450 to 4+000- RHS- Project 01 (MTC: 14-0951) | NAB | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-DSR-222-A | Field density for base course 1st layer from St. 1+200 to 1+420- Project 02 (M-1406-85a) | DSR | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-DSR-223-A | Comprehensive test for pulverization layer , from St. 2+000 to 2+180- Project 02 (MTC: 14-0981) | DSR | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-DSR-224-A | Field density for pulverization layer from St. 2+000 to 2+180& Retest – Project 02 (MTC: 014-1006) (MTC:014-1012A) | DSR | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-DSR-225-A | Comprehensive test for base course 1st layer from St. 1+200 to 1+700 RHS-Project 02 (M-1406-9) | DSR | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-DSR-226-A | Comprehensive test for base course 1st layer from St. 1+200 to 1+700 LHS-Project 02 (M-1405-318) | DSR | 06/10/14 | 07/01/14 | 06/11/14 | 1 | A |
| | Test -13-00014-NAB-227-A | Field density for topping layer from St. 3+720 to 3+820 RHS and from St. 3+840 to 3+960 LHS & Retest – Project 01 (MTC:014-1047)(MTC: 014-1048) | NAB | 06/16/14 | 07/07/14 | 06/19/14 | 3 | A |
| | Test -13-00014-NAB-228-A | Comprehensive Test for topping layer from St. 3+440 to 4+000 LHS –Project 01 (MTC:014-1028) | NAB | 06/16/14 | 07/07/14 | 06/19/14 | 3 | A |
| | Test -13-00014-NAB-229-A | Comprehensive test for base course 1st layer from St. 3+500 to 4+000 LHS- Project 01 (M-1406-125) | NAB | 06/16/14 | 07/07/14 | 06/19/14 | 3 | A |
| | Test -13-00014-NAB-230-A | Field density for base course 1st layer from St. 3+440 to 3+980 RHS & Retest –Project 01 (MTC:014-1066)((MTC:014-1091) | NAB | 06/16/14 | 07/07/14 | 06/19/14 | 3 | A |
| | Test -13-00014-NAB-231-A | Field density for topping layer from St. 3+500 to 3+600 LHS-Project 01 (MTC: 014-1056) | NAB | 06/16/14 | 07/07/14 | 06/19/14 | 3 | A |
| | Test -13-00014-NAB-232-A | Field density for subgrade layer from St. 3+720 to 3+820 LHS- Project 01 (MTC: 014-1049) | NAB | 06/16/14 | 07/07/14 | 06/19/14 | 3 | A |
| | Test -13-00014-NAB-233-A | Field density for subgrade layer from St. 3+620 to 3+720 LHS- Project 01 (MTC: 014-1067) | NAB | 06/16/14 | 07/07/14 | 06/19/14 | 3 | A |
| | Test -13-00014-NAB-234-A | Field density for subgrade layer from St. 3+500 to 3+600 LHS- Project 01 (MTC: 014-1031) | NAB | 06/16/14 | 07/07/14 | 06/19/14 | 3 | A |

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**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-TO-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT IN THE NORTH (MRNII)**

| 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 -13-00014-NAB-235-A | Field density for topping layer from St. 3+720 to 3+820 LHS- Project 01 (MTC: 014-1082) | NAB | 06/16/14 | 07/07/14 | 06/19/14 | 3 | A |
| | Test -13-00014-NAB-236-A | Concrete test report on Retaining Wall at St. 3+630 – RHS at 7 Days –Project 01 (M-1405-33) | NAB | 06/16/14 | 07/07/14 | 06/19/14 | 3 | A |
| | Test -13-00014-NAB-237-A | Field density for subgrade layer from St. 3+680 to 3+720 RHS- Project 01 (MYTC: 014-1120) | NAB | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-NAB-238-A | Field density for topping layer from St. 3+680 to 3+720 LHS- Project 01 (mtc:014-1109) | NAB | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-NAB-239-A | Test report on Asphalt core test from St. 2+170 to 3+200 – RHS- Project 01 (MTC: 14-1016) | NAB | 06/21/14 | 07/12/14 | 06/24/14 | 3 | C |
| | Test -13-00014-NAB-240-A | Concrete test report for Retaining Wall foundation at St. 3+280 at 28 Days- Project 01 (M-1405-132 a) | NAB | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-DSR-241-A | Field density for base course 1st layer from St. 1+880 to 1+980 – Project 02(MTC: 014-1119) | DSR | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-DSR-242-A | Concrete test report for retaining Wall from St. 3+560 to 3+570 RHS and boundary Wall from St. 3+828 to 3+857- Project 02(M-1405-15) | DSR | 06/21/14 | 07/12/14 | 06/24/14 | 3 | C |
| | Test -13-00014-NAB-242-B | Concrete test report for retaining Wall from St. 3+560 to 3+570 RHS and boundary Wall from St. 3+828 to 3+857- Project 01 )M-1406-15a) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-DSR-243-A | Concrete compressive strength for step barrier from St. 1+515 to 1+585- RHS –Project 02 (M-1405-16) | DSR | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-DSR-244-A | Concrete compressive strength for step barrier from St. 1+585 to 1+605- at 7 Days –Project 02(M-1405-32) | DSR | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-DSR-245-A | Concrete compressive strength for step barrier from St. 1+418 to 1+440- at 7 Days –Project 02(M-1405-418) | DSR | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-DSR-246-A | Test report on Reinforcement steel bars Φ14- Project 02(M-1406-126) | DSR | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-DSR-247-A | Field density for base course 1st layer from St. 1+520 to 1+640 - & Retest –Project 02 (MTC:014-1070) (MTC:014-1094) | DSR | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-DSR-248-A | Field density for base course 1st layer from St. 1+780 to 1+880-Project 02 (MTC:014-1071) | DSR | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-DSR-249-A | Field density for base course 2nd layer from St. 0+260 to 0+830-Project 02 (MTC:014-1005) | DSR | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-DSR-250-A | Field density for base course 1st layer from St. 2+020 to 2+200 & Retest -Project 02 (MTC:014-1058) (MTC:014-1059) | DSR | 06/21/14 | 07/12/14 | 06/24/14 | 3 | A |
| | Test -13-00014-DSR-251-A | Comprehensive test for base course 2nd layer from St. 1+500 to 2+000- Project 02 (MTC:14-1122) | DSR | 06/23/14 | 07/14/14 | 06/24/14 | 1 | A |
| | Test -13-00014-DSR-252-A | Comprehensive test for base course 2nd layer from St. 1+000 to 1+500- Project 02(MTC:14-1053) | DSR | 06/23/14 | 07/14/14 | 06/24/14 | 1 | A |
| | Test -13-00014-DSR-253-A | Comprehensive test for base course 1st layer from St. 1+700 to 2+180- Project 02 (MTC: 14-1013) | DSR | 06/23/14 | 07/14/14 | 06/24/14 | 1 | A |
| | Test -13-00014-DSR-254-A | Field density for base course 2nd layer , from St. 0+830 to 1+120 & Retest –Project 02 (MTC: 014-1055)(MTC:014-1055 A) | DSR | 06/23/14 | 07/14/14 | 06/24/14 | 1 | A |

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|---|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-DSR-255-A | Test report for Asphalt marshal test from St. 0+500 to 0+830 –Project 02 (MTC:014-1023) | DSR | 06/23/14 | 07/14/14 | 06/24/14 | 1 | A |
| | Test -13-00014-DSR-256-A | Test report for Asphalt marshal test from St. 0+260 to 0+500 –Project 02 (MTC:14-1032) | DSR | 06/23/14 | 07/14/14 | 06/24/14 | 1 | A |
| | Test -13-00014-NAB-257-A | Test Report for Steel Reinforcement Φ18 –Project 01-(M-1406-325) | NAB | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-NAB-258-A | Field Density for Topping layer from St. 3+620 to 3+720 LHS- Project 01 (MTC:014-1109) | NAB | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-NAB-259-A | Field Density subgrade layer from St. 1+600 to 1+660 –RHS- Project 01- (M-1406-278) | NAB | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-DSR-260-A | Test Report on Concrete Compressive strength for Wall of Pipe culvert at St. 0+860 –Project 02 (M-1406-133) | DSR | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-DSR-261-A | Test Report on concrete Compressive Strength for Retaining Wall base from St. 1+470 to 1+500 at out let pipe culvert at St. 1+480- Project 02 (M-1406-134) | DSR | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-DSR-262-A | Test Report on concrete Compressive Strength for Retaining Wall from St. 1+60 to 1+680 & at St. 1+470 to 1+480-at 7 Days Project 02 (M-1406-218) | DSR | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-DSR-263-A | Test Report on concrete Compressive Strength for Retaining Wall from St. 1+690 to 1+700 & at St. 1+710 to 1+720-at 7 Days Project 02 (M-1406-149) | DSR | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-DSR-264-A | Test Report on concrete Compressive Strength the base of inlet of pipe culvert at St. 1+480 at 7 Days Project 02(M-1406-170) | DSR | 06/28/14 | 07/19/14 | 07/01/14 | 3 | C |
| | Test -13-00014-DSR-264-B | Concrete Compressive Strength the base of double wall of pipe culvert at St. 1+480 at 7 Days Project 02 (M-1406/170a) | DSR | 07/15/14 | 08/05/14 | 07/16/14 | 1 | A |
| | Test -13-00014-DSR-265-A | Test Report on concrete Compressive Strength for step barrier at St. 1+665 to 1+710-Project 02 (M-1406-171) | DSR | 06/28/14 | 07/19/14 | 07/01/14 | 3 | C |
| | Test -13-00014-DSR-265-B | Test Report for concrete Compressive Strength for step barrier beam at St. 1+665 to 1+710- Project 02(M-1406-171 a) | DSR | 08/26/14 | 09/16/14 | 08/26/14 | 0 | A |
| | Test -13-00014-DSR-266-A | Test Report on concrete Compressive Strength for walls at St. 1+744 to 1+754- LHS-at 7 Days Project 02 (M-1406-182) | DSR | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-DSR-267-A | Test Report on concrete Compressive Strength for Retaining walls at St. 1+465 to 1+515- LHS-at 7 Days Project 02 (M-1406-183) | DSR | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-DSR-268-A | Test Report on concrete Compressive Strength step barrier beam from St. 1+710 to 1+765 at 7 Days Project 02 (M-1406-201) | DSR | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-DSR-269-A | Test Report on Asphalt marshal (1" binder) from St. 1+100 to 1+400 – Project 02 (MTC: 14-1249) | DSR | 06/28/14 | 07/19/14 | 07/01/14 | 3 | A |
| | Test -13-00014-NAB-270-A | Comprehensive test for Topping material from St, 1+500 to 2+000 RHS- Project 01 (M-1406-290) | NAB | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-NAB-271-A | Test report for Curbstone side walk Project 01 (M-1406-277) | NAB | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-NAB-272-A | Test report for Curbstone side walk Median-Project 01 (M-1406-277a) | NAB | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-DSR-273-A | Test report for asphalt marshal (1" binder ) from St. 0+820 to 1+140 – Project 02 (MTC:14-1065) | DSR | 07/06/14 | 07/27/14 | 07/09/14 | 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 -13-00014-DSR-274-A | Concrete compressive strength for step barrier beam at St. 1+505 and foundation of inlet pipe culvert at St. 1+995 & St. 0+860 at 28 Days – Project 02 (M-1406-51 a) | DSR | 07/15/14 | 08/05/14 | 07/16/14 | 1 | A |
| | Test -13-00014-DSR-275-A | Concrete compressive strength for base wall from St. 1+665 to 1+760 at 7days-Project 02 (M-1406-65) | DSR | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-DSR-276-A | Concrete compressive strength base of barrier wall from St. 1+765 to 1+810- at 7 Days –Project 02 (M-1406-76) | DSR | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-DSR-277-A | Concrete compressive strength for wall of pipe culvert at St. 0+860 RHS- at 7 Days-Project 02 (M-1406-64) | DSR | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-DSR-278-A | Comprehensive test for base course 2nd layer from St. 2+000 to 2+200- Project 02 (MTC: 14-1064) | DSR | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-DSR-279-A | Field density for base course 2nd layer from St. 2+000 to 2+200- Project 02 | DSR | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-NAB-280-A | Concrete compressive strength for Retaining Wall from St. 1+890 to 1+902 RHS, and from St. 1+870 to 1+882 LHS at 7 Days-Project 01 (M-1406-268) | DSR | 07/15/14 | 08/05/14 | 07/16/14 | 1 | A |
| | Test -13-00014-DSR-281-A | Test report for asphalt core from St. 0+300 to 1+400- Project 02 (MTC: 14-1273) | DSR | 07/06/14 | 07/27/14 | 07/09/14 | 3 | C |
| | Test -13-00014-DSR-281-B | Test report for asphalt core from St. 0+300 to 1+400- Project 02 (MTC: 14-1273 A) | DSR | 08/25/14 | 09/15/14 | 08/26/14 | 1 | A |
| | Test -13-00014-DSR-282-A | Field density for base course 1st layer from St. 1+960 to 2+040- Project 02 (MTC:14-1315) | DSR | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-DSR-283-A | Field density for base course 1st layer from St. 1+620 to 1+780 Project 02 (MTC:014-1239A )( MTC:014-1258) | DSR | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-DSR-284-A | Field density for base course 1st layer from St. 1+420 to 1+540 RHS & LHS - Project 02 (MTC:014-1340) (MTC:014-1314) | DSR | 07/06/14 | 07/27/14 | 07/09/14 | 3 | A |
| | Test -13-00014-NAB-285-A | Comprehensive test for topping layer from St. 4+000 to 4+500 LHS & RHS –Project 01 (MTC:014-1350 A) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-DSR-286-A | Concrete test report for step barrier from St. 1+775 to 1+515 AT 7 Days – Project 02 (M-1406-353) | DSR | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-287-A | Concrete test report for foundation of outlet box culvert at St. 3+610 RHS at 7 Days – Project 01 (M-1406-217) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-288-A | Concrete test report for Retaining Wall from St. 1+913 to 1+935 & from St. 1+735 to 1+1750 RHS –Project 01 | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-289-A | Field density for subgrade layer from St. 4+200 to 4+300 LHS & from St. 4+120 to 4+240- RHS-Project 01(MTC:014-1346) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-290-A | Field density for topping layer from St. 3+440 to 3+500 LHS-Project 01 (MTC:014-1348) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-291-A | Field density for subgrade layer from St. 1+680 to 1+880 -Project 01 (M-1406-309) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-292-A | Field density for stopping layer from St. 3+860 to 3+980 -RHS Project 01 (MTC: 014-1121) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | 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 -13-00014-DSR-293-A | Field density for 2nd base course layer from St. 1+480 to 1+840-Project 02 (MTC:014-1367) | DSR | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-DSR-294-A | Field density for 2nd base course layer from St. 1+920 to 2+000 -Project 02 (MTC:014-1355) | DSR | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-295-A | Field density for topping layer from St. 3+540 to 3+720 –RHS & Retest Project 01(MTCl014-1254)(MTC:014-1340) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-296-A | Field density for topping layer from St. 4+200 to 4+300–LHS & St. 4+120 to 4+260 RHS- Project 01(MTC:014-1360) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-297-A | Field density for 1st base course layer from St. 3+620to 3+860 RHS & retest (MTC:014-1320)(MTC:014-014-1351)(MTC:014-1379) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-298-A | Field density for topping layer from St. 2+000 to 0+080 RHS & St. 1+500 to 1+860 RHS & Retest –Project 01(MTC:014-1373)(MTC:014-1380) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-299-A | Field density for 1st base course layer from St. 3+620 to 4+060 LHS & Retest –Project 01 (MTC: 014-1296)(MTC:014-1321) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-NAB-300-A | Field density for 1st base course layer from St. 3+500 to 3+600 LHS & Retest –Project 01(MTC:014-1108)(MTC: 014-1255) | NAB | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-DSR-301-A | Concrete test report for pipe culvert encasement at St. 1+995 RHS & Retaining Wall from St. 1+470 to 1+485- LHS –Project 02 (M-1406-281) | DSR | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-DSR-302-A | Concrete test report for wall from St. 1+750 to 1+760 & from St. 1+675 to 1+685 at 7 Days –Project 02 (M-1406-337) | DSR | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-DSR-303-A | Field density for 1st base course layer from St. 1+620 to1+780 RHS –Project 02 (MTC:014-1239 A) | DSR | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-DSR-304-A | Field density for 1st base course layer from St. 1+620 to1+780 LHS –Project 02 (MTC:014-1239-A) | DSR | 07/13/14 | 08/03/14 | 07/14/14 | 1 | A |
| | Test -13-00014-DSR-305-A | Field density for 1st base course layer from St. 1+420to1+540 LHS &RHS–Project 02 (MTC:014-1340) | DSR | 07/13/14 | 08/03/14 | 07/14/14 | 1 | E |
| | Test -13-00014-NAB-306-A | Field density for 1st base course layer from St. 3+500 to 3+600 RHS–Project 01 (MTC:014-1362) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-307-A | Field density subgrade layer from St. 1+860 to 2+000 RHS–Project 01 (MTC:014-1374) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-308-A | Field density for 1st base course layer from St. 3+440 to 3+500 LHS & Retest - Project 01(MTC:014-1387)(MTC:014-1398) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-309-A | Field density for subgrade layer from St. 1+660 to 1+900 LHS -Project 01 (M-1407-33) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-310-A | Comprehensive test report for 2nd base course layer from St. 3+500 to 4+100- LHS-Project 01 (M-1406-398) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-311-A | Comprehensive test report for 1st base course layer from St. 1+500 to 2+000- LHS-Project 01 (M-1407-90) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-312-A | Comprehensive test report for 1st base course layer from St. 1+500 to 2+000- RHS-Project 01 (MTC:014-1399) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-TO-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT IN THE NORTH (MRNII)**

| 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 -13-00014-NAB-313-A | Comprehensive test report topping material from St. 1+500 to 2+000 - LHS-Project 01 (MTC:14-1375) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-314-A | Comprehensive test for 1st base course layer from St. 4+000 to 4+300 LHS & RHS - Project 01 (M-1407-35) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-315-A | Field density for topping layer from St. 1+660 to 1+900 LHS St. 1+860 to 2+000 RHS & Retest – Project 01 (MTC:014-1396)(MTC:014-1397) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-316-A | Field density for subgrade layer from St. 1+900 to 2+100 LHS – Project 01 (MTC:014-1421) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-317-A | Concrete compressive strength for box culvert foundation at St. 3+610 RHS- at 7 Days –Project 01 (M-1407-9) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-NAB-318-A | Concrete compressive strength for storm water manhole wall at St. 1+940- at 7 Days –Project 01(M-1407-10) | NAB | 07/20/14 | 08/10/14 | 07/21/14 | 1 | C |
| | Test -13-00014-NAB-318-B | Concrete compressive strength for storm water manhole foundation at St. 1+940- at 7 Days –Project 01(M-1407-10) | NAB | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-DSR-319-A | Test report on Asphalt Marshal (1" binder ) from St. 1+400 to 1+600- Project 02 (MTC: 14-1400) | DSR | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-DSR-320-A | Test report on Asphalt Marshal (1" binder ) from St. 1+600 to 1+900- Project 02 (MTC: 14-1387) | DSR | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-DSR-321-A | Test report on Asphalt Marshal (1" binder ) from St. 1+900 to 2+050 - Project 02 (MTC:14-1377) | DSR | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-DSR-322-A | Concrete compressive strength for concrete ditch , from St. 0+460 to 0+860 – RHS – at 7 Days -Project 02(M-1406-392) | DSR | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-DSR-323-A | Concrete compressive strength for barrier at St.1+300 to 1+400 –at 7 Days -Project 02(M-1407-11) | DSR | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-DSR-324-A | Concrete compressive strength for base of barrier at St.1+810 to 1+855 at 28 Days –Project 02 (M-1406-112 a) | DSR | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-DSR-325-A | Concrete compressive strength for encasement of pipe culvert at St. 1+995 LHS at 28 Days – Project 02 (M-1406-135 a) | DSR | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-DSR-326-A | Concrete compressive strength for barrier at St. 1+358 to 1+365, St. 1+343 to 1+350, St. 1+329 to 1+336 , St. 1+314 to 1+321 , St. 1+386 to 1+394 & St. 1+372 to 1+379 –at 7 Days -Project 02 (M-1406-400) | DSR | 07/20/14 | 08/10/14 | 07/21/14 | 1 | A |
| | Test -13-00014-DSR-327-A | Asphalt core test for binder layer from St. 1+430 to 2+180 – Project 02 (MTC:14-1422) | DSR | 07/23/14 | 08/13/14 | 07/24/14 | 1 | A |
| | Test -13-00014-NAB-328-A | Comprehensive test for 2nd base course layer from St. 1+500 to 2+00 –RHS- Project 01 (M-1407-190 A) | NAB | 07/23/14 | 08/13/14 | 07/24/14 | 1 | C |
| | Test -13-00014-NAB-328-B | Comprehensive test for 2nd base course layer from St. 1+500 to 2+00 –RHS- Project 01 (M-1407-190 A) | NAB | 11/26/14 | 12/17/14 | 11/30/14 | 4 | A |
| | Test -13-00014-NAB-329-A | Comprehensive test for 2nd base course layer from St. 3+500 to 4+100 –RHS- Project 01 | NAB | 07/23/14 | 08/13/14 | 07/24/14 | 1 | A |
| | Test -13-00014-DSR-330-A | Concrete compressive strength for step barrier at St. 1+619 to 1+626 St. 1+698 to 1+705 at 7 Days – Project 02 (M-1407/208) | DSR | 08/13/14 | 09/03/14 | 08/14/14 | 1 | A |

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| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-DSR-331-A | Concrete compressive strength for concrete ditch from St. 1+995 to 2+140 RHS , St. 2+030 to 2+158 LHS – Project 02 (1407-207) | DSR | 08/13/14 | 09/03/14 | 08/14/14 | 1 | A |
| | Test -13-00014-NAB-332-A | Sieve & PI test for 2nd base course layer from St. 1+500 to 2+000 LHS –Project 01 (MTC: 14-1524) | NAB | 08/13/14 | 09/03/14 | 08/14/14 | 1 | C |
| | Test -13-00014-NAB-332-B | Sieve & PI test for 2nd base course layer from St. 1+500 to 2+000 LHS –Project 01 (MTC: 14-1524) | NAB | 11/26/14 | 12/17/14 | 11/27/14 | 1 | A |
| | Test -13-00014-NAB-333-A | Concrete compressive strength for box culvert walls at St. 3+610 RHS –Part 1 at 28 Days –Project 01 (M-1407-106 a) | NAB | 08/13/14 | 09/03/14 | 08/14/14 | 1 | A |
| | Test -13-00014-NAB-334-A | Field density for 2nd base course layer from St. 3+660 to 4+080 RHS –Project 01 (MTC:14-1493) | NAB | 08/13/14 | 09/03/14 | 08/14/14 | 1 | A |
| | Test -13-00014-NAB-335-A | Concrete compressive strength for box culvert foundation at St. 3+610 RHS –Part 2- at 28 Days – Project 01 (M-1407-107 a) | NAB | 08/13/14 | 09/03/14 | 08/14/14 | 1 | A |
| | Test -13-00014-NAB-336-A | Field density for topping layer from St. 4+060 to 4+120 LHS & RHS & retest – Project 01 (MTC :014-1469) | NAB | 08/13/14 | 09/03/14 | 08/14/14 | 1 | A |
| | Test -13-00014-NAB-337-A | Field Density for 2nd base course layer from St. 3+720 to 4+040 LHS –Project 01 (MTC:014-1474) | NAB | 08/13/14 | 09/03/14 | 08/14/14 | 1 | A |
| | Test -13-00014-NAB-338-A | Concrete compressive strength for Retaining Wall foundation from St. 3+715 to 3+730 LHS at 28 Days – Project 01(MTC:01-1474) | NAB | 08/13/14 | 09/03/14 | 08/14/14 | 1 | A |
| | Test -13-00014-NAB-339-A | Field Density for subgrade layer from St. 4+060 to 4+120 LHS –Project 01 (MTC: 014-1461) | NAB | 08/13/14 | 09/03/14 | 08/14/14 | 1 | A |
| | Test -13-00014-DSR-340-A | Asphalt marshal test for wearing course layer ¾ " from St. 0+270 to 0+650 –Project 02 (MTC :014-1558) | DSR | 08/14/14 | 09/04/14 | 08/14/14 | 0 | A |
| | Test -13-00014-DSR-341-A | Asphalt marshal test for wearing course layer ¾ " from St. 0+650 to 1+030 –Project 02 (MTC:014-1549) | DSR | 08/14/14 | 09/04/14 | 08/14/14 | 0 | A |
| | Test -13-00014-DSR-342-A | Asphalt marshal test for wearing course layer ¾ " from St. 1+030 to 1+430 –Project 02 (MTC: 14-4544) | DSR | 08/14/14 | 09/04/14 | 08/14/14 | 0 | A |
| | Test -13-00014-DSR-343-A | Asphalt marshal test for wearing course layer ¾ " from St. 1+430 to 1+850–Project 02 (MTC:14-1538) | DSR | 08/14/14 | 09/04/14 | 08/14/14 | 0 | A |
| | Test -13-00014-DSR-344-A | Asphalt marshal test for wearing course layer ¾ " from St. 1+850 to 2+200 –Project 02 (MTC: 14-1532) | DSR | 08/14/14 | 09/04/14 | 08/14/14 | 0 | A |
| | Test -13-00014-NAB-345-A | Comprehensive test report for 2nd base course layer from St. 1+500 to 2+120 RHS & Retest –Project 01 (M-1408-3 a) | NAB | 08/17/14 | 09/07/14 | 08/20/14 | 3 | A |
| | Test -13-00014-NAB-346-A | Comprehensive test report for 2nd base course layer from St. 1+500 to 2+120 LHS –Project 01 (MTC:14-1470) | NAB | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-NAB-347-A | Comprehensive test report for 2nd base course layer from St.4+080 to 4+200 LHS & RHS –Project 01 (M-1408-66) | NAB | 08/17/14 | 09/07/14 | 08/20/14 | 3 | A |
| | Test -13-00014-DSR-348-A | Concrete compressive strength for step barrier at St. 1+500 at 7 Days –Project 02 (M-1407-147) | DSR | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-NAB-349-A | Test report for bedding materials from St. 1+050 to 1+500- Project 01(M-1407-282) | NAB | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |

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| | Test -13-00014-NAB-350-A | Field density for topping layer from St. 3+280 to 3+440 RHS- Project 01 (M-1408-63) | NAB | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-NAB-351-A | Field density for 1st base course layer from St. 1+900 to 2+040 LHS & St. 1+720 to 1+780 LHS – Project 01 (MTC:014-1468) | NAB | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-NAB-352-A | Field density for 1st base course layer from St. 1+900 to 2+040 RHS Project 01(MTC:014-1449) | NAB | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-NAB-353-A | Concrete compressive strength for box culvert at St. 3+610 –RHS (top Level )-part 2 at 7 Days –Project 01 (M-1407-146) | NAB | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-NAB-354-A | Asphalt marshal test for binder layer (1") from St. 3+760 to 4+080 RHS- Project 01 (MTC:14-1491) | NAB | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-NAB-355-A | Asphalt marshal test for binder layer (1") from St. 3+760 to 4+080 LHS- Project 01 (M-1407-266) | NAB | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-NAB-356-A | Comprehensive test for topping layer from St. 3+280 to 3+440 LHS & RHS , from St. 4+000 to 4+500 RHS – Project 01(M-1408-65) | NAB | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-DSR-357-A | Concrete compressive strength for step barrier from St. 1+676 to 1+683 & from St. 1+755 to 1+763 Project 02 (M-1407-221) | DSR | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-DSR-358-A | Concrete compressive strength for concrete protection from St. 1+600 to 1+800 –Project 02 (M-1407-271) | DSR | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-DSR-359-A | Concrete compressive strength for concrete ditch from St. 1+400 to 1+600 – at 7 Days Project 02 ( M-1407-220) | DSR | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-DSR-360-A | Concrete compressive strength for inlet and outlet of pipe culvert wall at St. 1+995 - at 7 Days Project 02 ( M-1408-27) | DSR | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-DSR-361-A | Concrete compressive strength for step barrier from St. 1+849 to 1+856, and from St. 1+878 to 1+885 at 7 Days –Project 02 ( M-1408-12) | DSR | 08/17/14 | 09/07/14 | 08/17/14 | 0 | A |
| | Test -13-00014-NAB-362-A | Field density for subgrade layer from St. 4+320 to 4+440 LHS & RHS –Project 01(MTC:014-1527) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-363-A | Field density test for topping layer from St. 1+900 to 2+040 LHS Project 01(MTC:014-1445) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-364-A | Test report for subgrade materials under Retaining Wall from St. 4+215 to 4+250 RHS- Project 01 (M-1408-195) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-365-A | Concrete compressive strength for Retraining Wall from St. 3+720 to 3+735 –LHS at 28 Days –Project 01(M-1407-219 a) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-366-A | Field density for topping layer from St. 1+580 to 1+680 LHS-Project 01 (MTC:014-1531) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-367-A | Test report for subgrade material under Retaining wall from St. 4+545 to 4+617 RHS –Project 01(M-1403-103) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-368-A | Field density for 1st base course layer from St. 1+680 to 1+860 RHS –Project 01 (MTC:014-1559) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-369-A | Field density for subgrade layer from St. 1+200 to 1+400 RHS –Project 01 (MTC-014-1570) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |

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| | Test -13-00014-NAB-370-A | Field density for subgrade layer from St. 1+580 to 1+640 LHS –Project 01 (MTC: 014-1506) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-371-A | Field density for 2nd base course layer from St. 3+760 to 4+030 LHS –Project 01 (MTC :014-1505) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-372-A | Field density for subgrade layer from St. 3+280 to 3+400 RHS –Project 01 (M-1408-64) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-373-A | Field density for subgrade layer from St. 1+480 to 1+580 LHS –Project 01-(MTC:014-1539) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-374-A | Field density for 1ST base course layer from St. 1+940to 2+080 LHS & Retest –Project 01 (MTC:014-1462) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-375-A | Field density for 2nd base course layer from St.3+220 to 3+340 LHS–Project 01(MTC:014-1626) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-376-A | Field density for 2nd base course layer from St.3+280 to 3+450 RHS–Project 01 (MTC: 014-1616) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-NAB-377-A | Field density for subgrade layer from St.3+280 to 3+400 LHS–Project 01 (MTC: 014-1579A) | NAB | 08/24/14 | 09/14/14 | 08/26/14 | 2 | A |
| | Test -13-00014-DSR-378-A | Analytical Report for Disinfection pipeline 3" –Project 02 | DSR | 08/25/14 | 09/15/14 | 08/26/14 | 1 | A |
| | Test -13-00014-DSR-379-A | Test Report for Asphalt core test (wearing course) from St. 0+260 to 2+200- Project 02 (MTC:014-1600) | DSR | 08/25/14 | 09/15/14 | 08/26/14 | 1 | A |
| | Test -13-00014-NAB-380-A | Asphalt marshal test for asphalt binder course layer1" from St. 3+220 to 3+460 RHS-Project 01 (MTC:14-1628) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-381-A | Asphalt marshal test for asphalt binder course layer 1"from St. 3+170 to 3+460 LHS-Project 01 (MTC: 14-1635) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-382-A | Asphalt marshal test for asphalt binder course layer 1"from St. 4+060 to 4+200 LHS-Project 01 (MTC: 14-1619) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-383-A | Asphalt marshal test for asphalt binder course layer 1" from St. 2+060 to 2+120 LHS-Project 01( M-1408-187) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-384-A | Field density for 2nd base course layer from St. 1+900 to 2+060 LHS & RHS –Project 01 (MTC:014-1636) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-385-A | Concrete compressive strength for Retaining Wall from St. 2+040 to 2+059 LHS (M-1408-157) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-386-A | Field density for subgrade layer from St. 1+340 to 1+480 LHS –Project 01 (M-1408-297) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-387-A | Asphalt marshal test for wearing course from St. 1+600 to 1+900 RHS & from St. 1+700 to 1+900 LHS (MTC:14-1615) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | D |
| | Test -13-00014-NAB-387-B | Asphalt marshal test for Binder course from St. 1+600 to 1+900 RHS & from St. 1+700 to 1+900 LHS | NAB | 11/26/14 | 12/17/14 | 11/30/14 | 4 | A |
| | Test -13-00014-NAB-388-A | Concrete compressive strength for encasement of discharge storm water pipes at St. 4+420 RHS-Project 01 (M-1408-131) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-389-A | Field density for topping layer from St. 0+880 to 1+000 LHS –Project 01 (M-1408-301) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |

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|---|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-NAB-390-A | Field density for subgrade layer from St. 0+800 to 1+000 RHS –Project 01 (MTC: 014-1673) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-391-A | Field density for subgrade layer from St. 1+200 to 1+300 LHS-Project 01(MTC:014-1669) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-392-A | Field density for topping layer from St. 4+320 to 4+440 LHS-Project 01 (MTC:014-1674) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-393-A | Field density for topping layer from St. 1+480 to 1+580 LHS-Project 01-(MTC: 014-1670) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-394-A | Comprehensive test for 2nd base course layer from St. 3+200 to 3+450 RHS & LHS –Project 01 (MTC:014-1606) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-395-A | Comprehensive test for 1st base course layer from St. 1+200 to 1+500& from St. 2+000 to 2+120 RHS & LHS –Project 01 (M-1408-41) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-396-A | Comprehensive test for 1st base course layer from St. 3+200 to 3+450 RHS & LHS –Project 01(MTC:14-1555) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-397-A | Field density for 1st base course layer from St. 1+680 to 1+860 RHS –Project 01 (M-1408-2) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | D |
| | Test -13-00014-NAB-397-B | Field density for 1st base course layer from St. 1+680 to 1+860 RHS –Project 01 (M-1408-2) | NAB | 11/26/14 | 12/17/14 | 11/30/14 | 4 | C |
| | Test -13-00014-NAB-397-C | Field density for 1st base course layer from St. 1+680 to 1+860 LHS –Project 01(M/1408/2) (MTC: 014-1559) | NAB | 01/20/15 | 02/10/15 | 01/20/15 | 0 | A |
| | Test -13-00014-NAB-398-A | Concrete compressive strength for Retaining Wall foundation from St. 2+040 to 2+059 LHS –Project 01 (M-1408-80) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-399-A | Concrete compressive strength box culvert slab at St. 3+610 RHS & Manhole slab at St.3+610 RHS at 7 Days –Project 01 (M-1408-130) | NAB | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-DSR-400-A | Concrete compressive for ditch from St. 1+800 to 1+950 at 28 Days –Project 02 (1407-173 a) | DSR | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-DSR-401-A | Concrete compressive step barrier from St. 1+482 to 1+489 & St. 1+554 to 1+561 at 28 Days –Project 02 (M-1407-162 a) | DSR | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-DSR-402-A | Concrete compressive step barrier from St. 1+597 to 1+604 & St. 1+669 to 1+676 at 28 Days –Project 02 (1407-192 a) | DSR | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-DSR-403-A | Concrete compressive step barrier from St. 1+408 to 1+482 at 28 Days –Project 02 (M-1407-125 a) | DSR | 08/31/14 | 09/21/14 | 09/01/14 | 1 | D |
| | Test -13-00014-DSR-403-B | Concrete compressive step barrier from St. 1+408 to 1+482 at 28 Days –Project 02 (M-1407-125 a) | DSR | 09/14/14 | 10/05/14 | 09/15/14 | 1 | A |
| | Test -13-00014-DSR-404-A | Concrete compressive step barrier from St. 1+525 to 1+532 & from St. 1+604 to 1+611 at 28 Days –Project 02 (M-1407-174 a) | DSR | 08/31/14 | 09/21/14 | 09/01/14 | 1 | A |
| | Test -13-00014-NAB-405-A | Field density for subgrade layer from St. 1+460 to 1+580 RHS-Project 01 (M-1408- | NAB | 09/07/14 | 09/28/14 | 09/07/14 | 0 | A |
| | Test -13-00014-NAB-406-A | Field density for 1st base course layer from St. 4+320 to 4+420 RHS-Project 01 (M-1408-376) | NAB | 09/07/14 | 09/28/14 | 09/07/14 | 0 | A |

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| SUBMITTAL | | | | TRACKING DATES | | | | Approval Status |
|---|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-NAB-407-A | Comprehensive test for topping material from St. 1+000 to 1+500 –LHS-Project 01 (M-1408-304) | NAB | 09/07/14 | 09/28/14 | 09/07/14 | 0 | A |
| | Test -13-00014-NAB-408-A | Concrete compressive strength for Retaining Wall from St. 4+545 to 4+590- RHS-Project 01 )M-1408-211) | NAB | 09/07/14 | 09/28/14 | 09/07/14 | 0 | A |
| | Test -13-00014-NAB-409-A | Concrete compressive strength for Retaining Wall from St. 3+730 to 3+750 & Parapet for wall of RC stair -LHS-Project 01 (M-1408-199) | NAB | 09/07/14 | 09/28/14 | 09/07/14 | 0 | A |
| | Test -13-00014-NAB-410-A | Comprehensive test for 1st base course layer from St. 4+100 to 4+500- RHS& LHS – Project 01 (M-1408-305-a) | NAB | 09/07/14 | 09/28/14 | 09/07/14 | 0 | A |
| | Test -13-00014-NAB-411-A | Field density for 1st base course layer from St. 4+320 to 4+420 & retest – LHS-Project 01 (M-1408-341) | NAB | 09/07/14 | 09/28/14 | 09/07/14 | 0 | A |
| | Test -13-00014-NAB-412-A | Field density for subgrade layer from St. 1+020 to 1+080 RHS & from St. 0+840 to 1+000 LHS –Project 01 (M-1408-340) | NAB | 09/07/14 | 09/28/14 | 09/07/14 | 0 | A |
| | Test -13-00014-NAB-413-A | Comprehensive test for topping layer from St. 1+000 to 1+500 RHS-Project 01 (MTC:14-2587) | NAB | 09/07/14 | 09/28/14 | 09/07/14 | 0 | A |
| | Test -13-00014-NAB-414-A | Field density for side walk base course from St. 2+700 to 3+320 RHS – Project 01(MTC:014-1798) | NAB | 09/14/14 | 10/05/14 | 09/15/14 | 1 | A |
| | Test -13-00014-NAB-415-A | Comprehensive test for Topping materials from St. 0+700 to 1+000 LHS- Project 01 (MTC :014-1755) | NAB | 09/14/14 | 10/05/14 | 09/15/14 | 1 | C |
| | Test -13-00014-NAB-415-B | Comprehensive test for Topping materials from St. 0+700 to 1+000 LHS- Project 01 (MTC :014-1755) | NAB | 10/13/14 | 11/03/14 | 10/14/14 | 1 | A |
| | Test -13-00014-NAB-416-A | Field Density for 1st base course layer from St. 1+500 to 1+580 LHS-Project 01 (MTC: 014-1775) | NAB | 09/14/14 | 10/05/14 | 09/15/14 | 1 | A |
| | Test -13-00014-NAB-417-A | Field Density for 1st base course layer from St. 0+880 to 1+020 RHS -Project 01 (MTC: 014-1805) | NAB | 09/14/14 | 10/05/14 | 09/15/14 | 1 | A |
| | Test -13-00014-NAB-418-A | Comprehensive test for 1st base course layer from St. 0+800 to 1+200 LHS & RHS –Project 01 | NAB | 09/14/14 | 10/05/14 | 09/15/14 | 1 | A |
| | Test -13-00014-NAB-419-A | Field density for 1st base course layer from St. 1+580 to 1+680 LHS-Project 01 (MTC: 014-1700) | NAB | 09/14/14 | 10/05/14 | 09/15/14 | 1 | A |
| | Test -13-00014-NAB-420-A | Concrete core test for Retaining Wall at Sta. 3+710 LHS- Project 01 (M-1409-44) | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |
| | Test -13-00014-NAB-421-A | Test report for bedding materials- Project 01 (MTC: 014-1730) | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |
| | Test -13-00014-NAB-422-A | Field density for topping layer from St. 0+880 to 1+000 LHS & Retest –Project 01 | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |
| | Test -13-00014-NAB-423-A | Field density for topping layer from St. 1+340 to 1+480 LHS & From St. 4+280 to 4+440 RHS –Project 01 | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |
| | Test -13-00014-NAB-424-A | Field density for subgrade layer from St. 1+000 to 1+120 LHS-Project 01 (MTC: 014-1762) | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |

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| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-NAB-425-A | Field density for subgrade layer from St. 1+520 to 1+580 RHS-Project 01 (MTC:014-1729) | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |
| | Test -13-00014-NAB-426-A | Field density for side walk subgrade layer from St. 2+700 to 3+000 RHS-Project 01 (MTC :014- 1757 ) | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |
| | Test -13-00014-NAB-427-A | Field density for side walk subgrade layer from St. 2+140 to 2+380 LHS & from St. 2+140 to 2+560 RHS-Project 01 (MTC:014-1696) | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |
| | Test -13-00014-NAB-428-A | Soil Investigation test report under box culvert at Sta. 0+095- Segment B- Project 01 (M-1409-19) | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |
| | Test -13-00014-NAB-429-A | Field density for base course layer under Retaining Wall from Sta. 4+215 to 4+250 RHS & 2nd base course layer from Sta. 3+280 to 3+440 LHS–Project 01(MTC: 014-1634) | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |
| | Test -13-00014-NAB-430-A | Concrete compressive strength for Retaining Wall foundation from Sta. 4+215 to 4+250 RHS at 7 Days –Project 01 (M-1408-254) | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | A |
| | Test -13-00014-NAB-431-A | Comprehensive test for 2nd base course layer from Sta. 4+300 to 4+500 LHS –Project 01 (M-1408-374) | NAB | 09/15/14 | 10/06/14 | 09/16/14 | 1 | C |
| | Test -13-00014-NAB-431-B | Comprehensive test for 2nd base course layer from Sta. 4+200 to 4+500 LHS –Project 01 (M-1408-374) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |
| | Test -13-00014-NAB-432-A | Sieve and PI – test for 1st base course layer at Sta. 1+200 RHS-Project 01 (MTC: 14-1888) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |
| | Test -13-00014-NAB-433-A | Test report on selected fill material from Sta. 0+660 to 0+800 LHS-Project 01 (MTC: 14-1791) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |
| | Test -13-00014-NAB-434-A | Test report on base course layer for side walk at Sta. 2+800-Project 01 (MTC: 14-4799) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |
| | Test -13-00014-NAB-435-A | Field density for topping layer from Sta. 1+400 to Sta. 1+580 RHS & Retest –Project 01 (MTC:014-1872) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |
| | Test -13-00014-NAB-436-A | Field density for base course layer of side walk at Sta. 3+880 RHS-Project 01 (MTC: 014-1862) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |
| | Test -13-00014-NAB-437-A | Field density for topping layer from Sta. 1+120 to 1+300 LHS-Project 01(MTC: 014-1789) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |
| | Test -13-00014-NAB-438-A | Field density for base course layer of side walk at Sta. 2+330 RHS-Project 01 (M-1409-175) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |
| | Test -13-00014-NAB-439-A | Concrete compressive strength for Retaining Wall from sta. 4+570 to Sta. 4+580-RHS-at 7 Days- Project 01(M-1409-103) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |
| | Test -13-00014-NAB-440-A | Concrete compressive strength for Head walls and wings for box culvert at Sta. 3+610-Project 01 ( M-1409-80) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |
| | Test -13-00014-NAB-441-A | Concrete compressive strength for Retaining Wall from Sta. 4+545 to Sta. 4+560-RHS-Project 01 (M-1409-87) | NAB | 09/21/14 | 10/12/14 | 09/22/14 | 1 | A |

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| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-NAB-442-A | Comprehensive test for 2nd base course layer from Sta. 1+200 to Sta.1+500 LHS & RHS-Project 01 (MTC: 14-1774) | NAB | 09/23/14 | 10/14/14 | 09/23/14 | 0 | A |
| | Test -13-00014-NAB-443-A | Comprehensive test for 2nd base course layer from Sta. 0+880 to Sta. 1+200 ,Sta. 4+200 to 4+500 and from Sta. 3+550 to Sta. 3+650 RHS- Project 01 (M-1409-145) | NAB | 09/23/14 | 10/14/14 | 09/23/14 | 0 | A |
| | Test -13-00014-NAB-444-A | Comprehensive test topping layer from Sta. 0+500 to Sta. 0+800 LHS-Project 01 (MTC:14-1852) | NAB | 09/23/14 | 10/14/14 | 09/23/14 | 0 | A |
| | Test -13-00014-NAB-445-A | Field density for subgrade layer for access road at Sta.3+400 –Project 01 (M-1409-127) | NAB | 09/24/14 | 10/15/14 | 09/24/14 | 0 | C |
| | Test -13-00014-NAB-445-B | Field density for subgrade layer for access road at Sta.3+400 –Project 01 (MTC:014-2227) | NAB | 11/26/14 | 12/17/14 | 11/27/14 | 1 | A |
| | Test -13-00014-NAB-446-A | Field density for 1st base course layer , from Sta. 1+200 to Sta. 1+380 RHS & Retest-Project 01( M-1409-157) | NAB | 09/24/14 | 10/15/14 | 09/24/14 | 0 | A |
| | Test -13-00014-NAB-447-A | Field density for base course layer of side walk , from Sta. 2+140 to Sta. 2+210 & from Sta. 2+340 to Sta. 2+500 LHS-Project 01 | NAB | 09/24/14 | 10/15/14 | 09/24/14 | 0 | A |
| | Test -13-00014-NAB-448-A | Field density topping layer from sta. 0+660 to Sta. 0+800 LHS-Project 01 ( MTC:14-1883) | NAB | 09/24/14 | 10/15/14 | 09/24/14 | 0 | A |
| | Test -13-00014-NAB-449-A | Field density topping layer from 1+040 to Sta. 1+120 RHS & retest-Project 01 (MTC:14-1850) | NAB | 09/24/14 | 10/15/14 | 09/24/14 | 0 | A |
| | Test -13-00014-NAB-450-A | Field density 1st base course layer from Sta. 1+340 to Sta. 1+480 LHS& retest-Project 01(MTC:14-1889) (MTC:14-1869) | NAB | 09/24/14 | 10/15/14 | 09/24/14 | 0 | A |
| | Test -13-00014-NAB-451-A | Field density 1st base course layer from Sta. 4+260 to Sta. 4+320 RHS- Project 01 | NAB | 09/24/14 | 10/15/14 | 09/24/14 | 0 | A |
| | Test -13-00014-NAB-452-A | Concrete compressive strength for side walk from Sta. 2+700 to Sta. 3+220- RHS at 7 Days- Project 01( M-1409-130) | NAB | 09/24/14 | 10/15/14 | 09/24/14 | 0 | A |
| | Test -13-00014-NAB-453-A | Concrete compressive strength for side walk from Sta. 2+300 to Sta. 2+540- RHS - Project 01( M-1409-160) | NAB | 09/28/14 | 10/19/14 | 09/28/14 | 0 | A |
| | Test -13-00014-NAB-454-A | Concrete compressive strength for Retaining Wall from Sta. 4+580 to Sta. 4+590 & from Sta. 4+560 to Sta. 4+570- RHS-Project 01( M-1409-159) | NAB | 09/28/14 | 10/19/14 | 09/28/14 | 0 | A |
| | Test -13-00014-NAB-455-A | Concrete compressive strength for Retaining Wall from Sta. 4+595 to Sta. 4+610 RHS-Project 01( M-1408-255 a) | NAB | 09/28/14 | 10/19/14 | 09/28/14 | 0 | A |
| | Test -13-00014-NAB-456-A | Field density for 1st base course layer from Sta. 1+000 to Sta. 1+180 RHS & from Sta. 1+180 to Sta. 1+340 LHS-Project 01(MTC:014-1906) | NAB | 09/28/14 | 10/19/14 | 09/28/14 | 0 | A |
| | Test -13-00014-NAB-457-A | Field density for topping layer from Sta. 1+200 to Sta. 1+380 RHS–Project 01(MTC:014-1586) | NAB | 09/28/14 | 10/19/14 | 09/28/14 | 0 | A |
| | Test -13-00014-NAB-458-A | Concrete compressive strength for Retaining Wall from Sta. 2+040 to Sta. 2+059 LHS at 28 Days- Project 01 (M-1408-90 a) | NAB | 09/28/14 | 10/19/14 | 09/28/14 | 0 | A |
| | Test -13-00014-NAB-459-A | Concrete compressive strength for Retaining Wall from Sta. 4+225 to Sta. 4+250 RHS at 7 Days- Project 01 (M-1408-344) | NAB | 09/28/14 | 10/19/14 | 09/28/14 | 0 | A |

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| | Test -13-00014-NAB-460-A | Concrete compressive strength Box culvert slab Part 2 at Sta. 3+610 RHS-Project 01 (M-1408-189- a) | NAB | 09/28/14 | 10/19/14 | 09/28/14 | 0 | A |
| | Test -13-00014-NAB-461-A | Field density for subgrade layer from Sta.0+660 to Sta. 0+800 LHS-Project 01 (M-1409-111) | NAB | 09/28/14 | 10/19/14 | 09/28/14 | 0 | A |
| | Test -13-00014-NAB-462-A | Asphalt marshal test for binder layer from Sta. 4+200 to Sta. 4+440 LHS & RHS –Project 01 (MTC:14-1949) | NAB | 10/02/14 | 10/23/14 | 10/12/14 | 10 | A |
| | Test -13-00014-NAB-463-A | Asphalt marshal test for binder layer from Sta. 0+920 to Sta. 1+200 RHS –Project 01 (MTC:14-1990) | NAB | 10/02/14 | 10/23/14 | 10/12/14 | 10 | A |
| | Test -13-00014-NAB-464-A | Asphalt Core test for binder layer from Sta. 1+700 to Sta. 1+900 LHS –Project 01 (MTC:14-1882B) | NAB | 10/02/14 | 10/23/14 | 10/12/14 | 10 | A |
| | Test -13-00014-NAB-465-A | Asphalt Core test for binder layer from Sta. 1+600 to Sta. 2+140 RHS –Project 01 (MTC:14-1882C) | NAB | 10/02/14 | 10/23/14 | 10/12/14 | 10 | A |
| | Test -13-00014-NAB-466-A | Asphalt Core test for binder layer from Sta. 3+220 to Sta. 3+580 RHS –Project 01 (MTC:14-1882D) | NAB | 10/02/14 | 10/23/14 | 10/12/14 | 10 | A |
| | Test -13-00014-NAB-467-A | Asphalt Core test for binder layer from Sta. 2+050 to Sta. 3+180 LHS –Project 01 (MTC:14-1882) | NAB | 10/02/14 | 10/23/14 | 10/12/14 | 10 | A |
| | Test -13-00014-NAB-468-A | Asphalt Core test for binder layer from Sta. 3+180 to Sta. 3+520 LHS –Project 01 (MTC:14-1882A) | NAB | 10/02/14 | 10/23/14 | 10/12/14 | 10 | C |
| | Test -13-00014-NAB-469-A | Field density for 2nd base course layer from Sta. 1+400 to Sta. 1+580 RHS-Project 01(MTC:014-1989) | NAB | 10/12/14 | 11/02/14 | 10/14/14 | 2 | C |
| | Test -13-00014-NAB-469-B | Field density for 2nd base course layer from Sta. 1+400 to Sta. 1+580 RHS-Project 01(MTC:014-1989 M) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-470-A | Field density for 1st base course layer from Sta. 0+880 to Sta. 1+080 LHS & from Sta. 1+240 to Sta. 1+380 RHS-Project 01(MTC:014-1839) | NAB | 10/12/14 | 11/02/14 | 10/14/14 | 2 | A |
| | Test -13-00014-NAB-471-A | Field density for base course layer under box culvert foundation at Sta. B0+095-Segment B –Project 01 (MTC:014-1899) | NAB | 10/12/14 | 11/02/14 | 10/14/14 | 2 | A |
| | Test -13-00014-NAB-472-A | Field density for 1st base course layer from Sta. 0+750 to Sta. 0+880 LHS-Project 01 (M-1409-345) | NAB | 10/12/14 | 11/02/14 | 10/14/14 | 2 | A |
| | Test -13-00014-NAB-473-A | Field density for 2nd base course layer from Sta. 0+740 to Sta. 0+950 LHS-Project 01(MTC:014-2032) | NAB | 10/12/14 | 11/02/14 | 10/14/14 | 2 | C |
| | Test -13-00014-NAB-473-B | Field density for 2nd base course layer from Sta. 0+740 to Sta. 0+950 LHS-Project 01(MTC:014-2032 M) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-474-A | Field density for 2nd base course layer from Sta. 0+920 to Sta. 1+400 RHS & Retest-Project 01(MTC:014-1985) (MTC:014-1987) | NAB | 10/12/14 | 11/02/14 | 10/14/14 | 2 | C |
| | Test -13-00014-NAB-474-B | Field density for 2nd base course layer from Sta. 0+920 to Sta. 1+400 RHS & Retest-Project 01(MTC:014-1985 M) (MTC:014-1987) | NAB | 11/23/14 | 12/14/14 | 11/23/14 | 0 | A |
| | Test -13-00014-NAB-475-A | Comprehensive test for topping layer from Sta. 0+700 to Sta. 1+000 RHS-Project 01 (M-1409-362) | NAB | 10/14/14 | 11/04/14 | 10/14/14 | 0 | A |
| | Test -13-00014-NAB-476-A | Comprehensive test for 1st base course layer from Sta. 0+600 to Sta. 0+880 RHS-Project 01 (M-1409-411) | NAB | 10/14/14 | 11/04/14 | 10/14/14 | 0 | C |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-TO-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT IN THE NORTH (MRNII)**

| 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 -13-00014-NAB-476-B | Comprehensive test for 1st base course layer from Sta. 0+600 to Sta. 0+880 RHS-Project 01 (M-1409-411) | NAB | 10/16/14 | 11/06/14 | 10/19/14 | 3 | C |
| | Test -13-00014-NAB-476-C | Comprehensive test for 1st base course layer from Sta. 0+600 to Sta. 0+800 RHS-Project 01(M/1409/411) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-477-A | Comprehensive test for topping layer from Sta. 0+130 to Sta. 0+500 LHS-Project 01 (M-1410-8) | NAB | 10/14/14 | 11/04/14 | 10/14/14 | 0 | A |
| | Test -13-00014-NAB-478-A | Comprehensive test for topping layer from Sta. 0+130 to Sta. 0+700 RHS-Project 01 (MTC:14-1991) | NAB | 10/14/14 | 11/04/14 | 10/14/14 | 0 | A |
| | Test -13-00014-NAB-479-A | Comprehensive test for 2nd base course layer from Sta. 0+600 to Sta. 1+200 LHS-Project 01(M-1409-359) | NAB | 10/14/14 | 11/04/14 | 10/14/14 | 0 | A |
| | Test -13-00014-NAB-480-A | Comprehensive test for 1st &2nd base course layer from Sta. 0-120 to Sta. 0-260 LHS & RHS-Project 01 (MTC:14-2004) | NAB | 10/14/14 | 11/04/14 | 10/14/14 | 0 | A |
| | Test -13-00014-NAB-481-A | Comprehensive test for 1st base course layer from Sta. 0+600 to Sta. 0+880 LHS - Project 01(M-1409-324) | NAB | 10/14/14 | 11/04/14 | 10/14/14 | 0 | A |
| | Test -13-00014-NAB-482-A | Asphalt marshal test for asphalt binder layer from Sta. 0+920 to Sta. 1+200 LHS-Project 01 (MTC:14-1984) | NAB | 10/14/14 | 11/04/14 | 10/16/14 | 2 | C |
| | Test -13-00014-NAB-482-B | Asphalt marshal test for asphalt binder layer from Sta. 0+920 to Sta. 1+200 LHS-Project 01 (MTC:14-1984) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-483-A | Asphalt marshal test for binder layer from Sta. 1+180 to Sta. 1+700 LHS & from Sta. 3+560 to Sta. 3+660 RHS-Project 01 (M-1409-342) | NAB | 10/14/14 | 11/04/14 | 10/16/14 | 2 | A |
| | Test -13-00014-NAB-484-A | Test report for bedding materials (M-1409-392) | NAB | 10/14/14 | 11/04/14 | 10/16/14 | 2 | A |
| | Test -13-00014-NAB-485-A | Asphalt marshal test for binder layer from Sta. 0+740 to Sta. 0+920 LHS & from Sta. 0-140 to Sta. 0-260 LHS & RHS –Project 01 (MTC:14-2042) | NAB | 10/14/14 | 11/04/14 | 10/16/14 | 2 | A |
| | Test -13-00014-NAB-486-A | Field density for subgrade layer from Sta. 0+140 to Sta. 0+600 LHS-Project 01 (MTC:14-2048) | NAB | 10/14/14 | 11/04/14 | 10/16/14 | 2 | A |
| | Test -13-00014-NAB-487-A | Soil investigation for retaining wall foundation from Sta. 0+470 to Sta. 0+590 RHS (M-1409-287) | NAB | 10/14/14 | 11/04/14 | 10/16/14 | 2 | A |
| | Test -13-00014-NAB-488-A | Field density for 2nd base course layer from Sta. 0-120 to Sta. 0+260 LHS & RHS-Project 01(MTC:014-2043) | NAB | 10/14/14 | 11/04/14 | 10/16/14 | 2 | A |
| | Test -13-00014-NAB-489-A | Field density for 1st base course layer from Sta. 4+440 to Sta. 4+540 RHS, From Sta. 0+630 to Sta. 0+680 & Retest -Project 01(M-1410-35) | NAB | 10/16/14 | 11/06/14 | 10/19/14 | 3 | A |
| | Test -13-00014-NAB-490-A | Field density base course layer under Retaining wall from Sta. 0+510 to Sta. 0+590 RHS-Project 01 (M-1409-358) | NAB | 10/16/14 | 11/06/14 | 10/19/14 | 3 | A |
| | Test -13-00014-NAB-491-A | Field density 2nd base course layer from Sta4+200 to Sta. 4+420 RHS & LHS-Project 01 (MTC:014-1933 B) (MTC:014-1933 A) | NAB | 10/16/14 | 11/06/14 | 10/19/14 | 3 | C |
| | Test -13-00014-NAB-491-B | Field density 2nd base course layer from Sta4+200 to Sta. 4+420 RHS & LHS-Project 01 (MTC:014-1933 B) (MTC:014-1933 A) | NAB | 01/20/15 | 02/10/15 | 01/20/15 | 0 | A |
| | Test -13-00014-NAB-492-A | Concrete compressive strength for retaining wall from Sta. 2+980 to Sta. 3+010 LHS up to 1.20 m –Project 01(M-1409-240) | NAB | 10/16/14 | 11/06/14 | 10/19/14 | 3 | A |
| | Test -13-00014-NAB-493-A | Concrete compressive strength for retaining wall from Sta. 2+980 to Sta. 3+010 LHS up to 3.60 m at 7 Days –Project 01(M-1409-273) | NAB | 10/16/14 | 11/06/14 | 10/19/14 | 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 -13-00014-NAB-494-A | Concrete compressive strength for retaining wall from Sta. 2+980 to Sta. 3+010 LHS up to 4.65 m at 7 Days –Project 01 (M-1409-310) | NAB | 10/16/14 | 11/06/14 | 10/19/14 | 3 | A |
| | Test -13-00014-NAB-495-A | Asphalt marshal test for binder layer from Sta. 1+320 to Sta. 1+600 RHS-Project 01 (M-1409-391) | NAB | 10/16/14 | 11/06/14 | 10/19/14 | 3 | A |
| | Test -13-00014-NAB-496-A | Concrete compressive strength for retaining wall from Sta. 0+550 to Sta. 0+590 RHS- at 7 Days- Project 01(M-1409-446) | NAB | 10/16/14 | 11/06/14 | 10/19/14 | 3 | A |
| | Test -13-00014-NAB-497-A | Concrete compressive strength for wall of box culvert at Sta. B0+0950- Segment B - Project 01(M-1409-400) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-498-A | Concrete compressive strength for side walk at Sta. 2+700 RHS-Project 01(M-1409-447) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-499-A | Concrete compressive strength for retaining wall from Sta. 2+980 to Sta. 3+010 LHS (1.20 to 2.40 m) –at 7 Days -Project 01 (M-1409-258) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-500-A | Concrete compressive strength for retaining wall from Sta. 0+270 to Sta. 0+280 LHS- Project 01 (M-1409-46 a) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-501-A | Concrete compressive strength for retaining wall foundation from Sta. 4+560 to 4+570 RHS at 28 Days & for retaining wall foundation from Sta. 4+570 to Sta. 4+590 RHS-Project 01(M-1409-54 a) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-502-A | Concrete compressive strength for wings wall of box culvert at Sta. 3+610- LHS- Project 01(M-1409-424) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-503-A | Concrete compressive strength for retaining wall foundation from Sta. 0+512 to Sta. 0+532 RHS-Project 01 (M-1410-9) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-504-A | Concrete compressive strength for foundation of wings for inlet of box culvert at Sta. 3+610 LHS-Project 01 (M-1409-369) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-505-A | Concrete compressive strength for foundation of box culvert at Sta. B0+095 –Segment B -Project 01(M-1409-238) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-506-A | Concrete compressive strength for head walls of box culvert at Sta. 3+610- LHS –Project 01(M-1409-80 a) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-507-A | Test report of Flexural strength of side walk curbstone (M-1409-435) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-508-A | Test report of Flexural strength of median curbstone (M-1409-418) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-509-A | Field density or 1st base course layer from Sta. 0-120 to Sta. 0-260 LHS & RHS- Project 01(MYC:014-2002) | NAB | 10/19/14 | 11/09/14 | 10/20/14 | 1 | A |
| | Test -13-00014-NAB-510-A | Flexural strength test for median curbstone –Project 01(M-1409-285) | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | C |
| | Test -13-00014-NAB-510-B | Flexural strength test for median curbstone –Project 01(M-1409-285) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-511-A | Concrete compressive strength for inlet wings of box culvert at Sta. B0+095- Segment B-Project 01(M-1410-128) | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | A |
| | Test -13-00014-NAB-512-A | Concrete compressive strength for Boundary wall from Sta. 3+360 to Sta. 3+610 RHS-Project 01(M-1410-81) | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | C |
| | Test -13-00014-NAB-512-B | Concrete compressive strength for Boundary wall from Sta. 3+360 to Sta. 3+610 RHS-Project 01(M-1410-81a) | NAB | 01/20/15 | 02/10/15 | 01/20/15 | 0 | 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 -13-00014-NAB-513-A | Concrete compressive strength for retaining wall from Sta. 0+560 to Sta. 0+570 RHS and from Sta. 0+540 to Sta. 0+550 RHS-Project 01 (M-1410-94) | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | A |
| | Test -13-00014-NAB-514-A | Concrete compressive strength for slab of box culvert at Sta.B0+095- segment B at 7 Days (M-1410-80) | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | A |
| | Test -13-00014-NAB-515-A | Concrete compressive strength for retaining wall from Sta. 0+580 to Sta. 0+590-RHS-Project 01 (M-1410-66) | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | A |
| | Test -13-00014-NAB-516-A | Concrete compressive strength for box culvert foundation at Sta. 3+610 LHS at 7 Days –Project 01 (M-1410-65) | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | A |
| | Test -13-00014-NAB-517-A | Concrete compressive strength for box culvert slab at Sta. 3+610 RHS-Part 3 –at 28 Days –Project 01 (M-1409-14a) | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | A |
| | Test -13-00014-NAB-518-A | Concrete compressive strength for foundation of retaining wall from Sta. 4+545 to Sta. 4+560 RHS-at 28 Days –Project 01 (M-1409-45a) | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | A |
| | Test -13-00014-NAB-519-A | Concrete compressive strength for side walk from Sta. 3+660 to Sta. 4+000- RHS-Project 01 (M-1409-180 a) | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | A |
| | Test -13-00014-NAB-520-A | Field density for topping layer from Sta. 0+800 to Sta. 0+880 LHS-Project 01 (MTC:014-1917) | NAB | 11/02/14 | 11/23/14 | 11/05/14 | 3 | A |
| | Test -13-00014-NAB-521-A | Field density for 2nd base course layer from Sta. 1+180 to Sta. 1+700 LHS & Retest –Project 01 (MTC:014-1956) | NAB | 11/02/14 | 11/23/14 | 11/05/14 | 3 | C |
| | Test -13-00014-NAB-521-B | Field density for 2nd base course layer from Sta. 1+180 to Sta. 1+700 LHS & Retest –Project 01 (MTC:014-1956M) (MTC:014-1956AM) | NAB | 12/21/14 | 01/11/15 | 12/21/14 | 0 | A |
| | Test -13-00014-NAB-522-A | Field density for 1st base course layer from Sta. 1+120 to Sta. 1+160 LHS–Project 01 (MTC:014-1933) | NAB | 11/02/14 | 11/23/14 | 11/05/14 | 3 | A |
| | Test -13-00014-NAB-523-A | Field density for topping layer from Sta. 0+700 to Sta. 0+880 RHS & Retest –Project 01 (M-1409-363)(MTC:014-2003) | NAB | 11/02/14 | 11/23/14 | 11/05/14 | 3 | A |
| | Test -13-00014-NAB-524-A | Field density for 2nd base course layer from Sta. 1+180 to Sta. 1+500 LHS-Project 01(mtc:014-1968) | NAB | 11/02/14 | 11/23/14 | 11/05/14 | 3 | C |
| | Test -13-00014-NAB-524-B | Field density for 2nd base course layer from Sta. 1+180 to Sta. 1+500 LHS-Project 01(mtc:014-1968) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-525-A | Field density for topping layer from Sta. 4+440 to Sta. 4+540 LHS-Project 01(M-1409-434) | NAB | 11/02/14 | 11/23/14 | 11/05/14 | 3 | A |
| | Test -13-00014-NAB-526-A | Comprehensive test for 1st base course layer from Sta. 0+130 to Sta. -0+130 LHS (M-1410-137) | NAB | 11/03/14 | 11/24/14 | 11/05/14 | 2 | A |
| | Test -13-00014-NAB-527-A | Comprehensive test for topping layer from Sta. 0+130 to Sta. -0+130 LHS (M-1410-138) | NAB | 11/03/14 | 11/24/14 | 11/05/14 | 2 | A |
| | Test -13-00014-NAB-528-A | Comprehensive test for 1st base course layer from Sta. 0+130 to Sta. 0+400 RHS-Project 01 (M-1410-36) | NAB | 11/03/14 | 11/24/14 | 11/05/14 | 2 | A |
| | Test -13-00014-NAB-529-A | Field density for 1st base course layer from Sta. 0+780 to Sta. 0+880 RHS (M-1409-412) | NAB | 11/03/14 | 11/24/14 | 11/05/14 | 2 | A |
| | Test -13-00014-NAB-530-A | Field density for 1st base course layer from Sta. 0+680 to Sta. 0+780 RHS (M-1409-441) | NAB | 11/03/14 | 11/24/14 | 11/05/14 | 2 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-TO-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT IN THE NORTH (MRNII)**

| 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 -13-00014-NAB-531-A | Field density for 2nd base course layer from Sta. 0+920 to Sta. 1+180 LHS & Retest (M-1409-364)(MTC:14-1977) | NAB | 11/03/14 | 11/24/14 | 11/05/14 | 2 | A |
| | Test -13-00014-NAB-532-A | Field density for topping layer from Sta.4+450 to Sta. 4+550 RHS (MTC:014-2044) | NAB | 11/03/14 | 11/24/14 | 11/05/14 | 2 | A |
| | Test -13-00014-NAB-533-A | Field density for first layer base course from Sta. 0+630 to Sta. 0+740 –Project 01(M-1410-87) (M-1410-56) | NAB | 11/16/14 | 12/07/14 | 11/16/14 | 0 | A |
| | Test -13-00014-NAB-534-A | Field density for subgrade layer (segment B) from Sta. 0+030 to Sta. 0+150 (M-1410-217) | NAB | 11/16/14 | 12/07/14 | 11/16/14 | 0 | A |
| | Test -13-00014-NAB-535-A | Field density for topping layer from Sta. 0+130 to Sta. 0+400 RHS (M-1409-413) | NAB | 11/16/14 | 12/07/14 | 11/16/14 | 0 | A |
| | Test -13-00014-NAB-536-A | Field density for first base course layer from Sta. 4+440 to Sta. 4+540 (RHS) & from Sta. 0+630 to Sta. 0+680 (RHS) (M-1410-42) | NAB | 11/16/14 | 12/07/14 | 11/19/14 | 3 | A |
| | Test -13-00014-NAB-537-A | Concrete compressive strength for head walls & wing wall for box culvert at Sta. B0+095 & wings wall of inlet of box culvert at Sta. 3+610- Project 01 (M-1410-164) | NAB | 11/23/14 | 12/14/14 | 11/23/14 | 0 | C |
| | Test -13-00014-NAB-537-B | Concrete compressive strength for head walls & wing wall for box culvert & wings wall for box culvert at Sta. B0+095 (M/1410/164a) | NAB | 02/25/15 | 03/18/15 | | PE | |
| | Test -13-00014-NAB-538-A | Concrete compressive strength for side walk from Sta. 3+525 to Sta. 3+560 LHS & from Sta. 3+620 to Sta. 3+640 RHS-Project 01(M-1410-268) | NAB | 11/23/14 | 12/14/14 | 11/23/14 | 0 | C |
| | Test -13-00014-NAB-538-B | Concrete compressive strength for side walk from Sta. 3+525 to Sta. 3+560 LHS & from Sta. 3+620 to Sta. 3+640 RHS-Project 01 (M/1410/268 a) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-539-A | Test report of Flexural strength of median curbstone-Project 01(M-1410-218) | NAB | 11/23/14 | 12/14/14 | 11/23/14 | 0 | A |
| | Test -13-00014-NAB-540-A | Field density (compaction test ) for 1st base course layer from Sta. 4+440 to Sta. 4+540 RHS & from Sta. 0+630 to Sta. 0+680 RHS-Project 01 (M-1410-42) | NAB | 11/23/14 | 12/14/14 | 11/23/14 | 0 | E |
| | Test -13-00014-NAB-541-A | Field density (compaction test ) for Subgrade layer from Sta. from Sta. B0+030 to Sta. B0+150- Segment B (M-1410-217) | NAB | 11/23/14 | 12/14/14 | 11/23/14 | 0 | A |
| | Test -13-00014-NAB-542-A | Radiographic test for 15 joints for 12" water pipeline –(films attached Project 01 | NAB | 11/23/14 | 12/14/14 | 11/25/14 | 2 | B |
| | Test -13-00014-NAB-543-A | Comprehensive test for 1st base course layer from Sta. 4+500 to Sta. 4+760 RHS-Project 01 (M/1410/50) | NAB | 11/26/14 | 12/17/14 | 11/30/14 | 4 | A |
| | Test -13-00014-NAB-544-A | Comprehensive test for 1st base course layer from Sta. 0+130 to Sta. 0+600 LHS-Project 01 (M/1410/219) | NAB | 11/26/14 | 12/17/14 | 11/30/14 | 4 | A |
| | Test -13-00014-NAB-545-A | Comprehensive test for topping layer from Sta. -0+130 to Sta. 0+130 RHS-Project 01 (MTC:14-2302) | NAB | 11/26/14 | 12/17/14 | 11/30/14 | 4 | A |
| | Test -13-00014-NAB-546-A | Field density (compaction test ) for subgrade layer from Sta.4+800 to Sta. 4+900 LHS-Project 01(MTC:014-2313) | NAB | 11/26/14 | 12/17/14 | 11/27/14 | 1 | A |
| | Test -13-00014-NAB-547-A | Field density (compaction test ) for topping layer from Sta. -0+060 to Sta. 0+160 RHS &m Retest –Project 01 (MTC:14-2303A) (MTC:14-2303) | NAB | 11/26/14 | 12/17/14 | 11/27/14 | 1 | C |
| | Test -13-00014-NAB-547-B | Field density (compaction test ) for topping layer from Sta. -0+060 to Sta. 0+160 RHS &m Retest –Project 01 (MTC:14-2303AM) (MTC:14-2303M) | NAB | 12/21/14 | 01/11/15 | 12/21/14 | 0 | 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 -13-00014-NAB-548-A | Field density (compaction test ) for 1st base course layer from Sta. 0+160 to Sta. 0+360 LHS-Project 01( M-014-2353) | NAB | 11/26/14 | 12/17/14 | 11/27/14 | 1 | A |
| | Test -13-00014-NAB-549-A | Investigation report for retaining wall foundation from Sta. 0+520 to sta. 0+530 RHS-Project 01 (M/1411/111) | NAB | 11/26/14 | 12/17/14 | 11/27/14 | 1 | A |
| | Test -13-00014-NAB-550-A | Field density (Compaction Test) for Topping layer from Sta. 4+660 to Sta. 4+760 RHS-Project 01 (MTC:014-2148) | NAB | 11/27/14 | 12/18/14 | 11/30/14 | 3 | A |
| | Test -13-00014-NAB-551-A | Field density (Compaction Test) for Topping layer from Sta. 4+560 to Sta. 4+660 RHS-Project 01 (MTC:014-2151A) | NAB | 11/27/14 | 12/18/14 | 11/30/14 | 3 | A |
| | Test -13-00014-NAB-552-A | Field density (Compaction Test) for 1st base course layer from Sta. 0+060 to Sta. 0+160 LHS-Project 01 (MTC:014-2366) | NAB | 11/27/14 | 12/18/14 | 11/30/14 | 3 | C |
| | Test -13-00014-NAB-552-B | Field density (Degree of Compaction) for 1st base course layer from Sta. 0+060 to Sta. 0+320 LHS-Project 01 (MTC:014-2366 M) | NAB | 01/25/15 | 02/15/15 | 01/25/15 | 0 | C |
| | Test -13-00014-NAB-552-C | Field density (Degree of Compaction) for 1st base course layer from Sta. 0+060 to Sta. 0+160 LHS-Project 01 (MTC:014-2366 M) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-553-A | Comprehensive test for topping layer from Sta. 4+500 to Sta. 4+800 LHS-Project 01(MTC:14-2184) | NAB | 11/27/14 | 12/18/14 | 11/30/14 | 3 | A |
| | Test -13-00014-NAB-554-A | Comprehensive test for topping layer from Sta. 4+540 to Sta. 4+800 RHS-Project 01(MTC:14-2152) | NAB | 11/27/14 | 12/18/14 | 11/30/14 | 3 | A |
| | Test -13-00014-NAB-555-A | Field density (Compaction Test ) for topping from Sta. 0+160 to Sta. 0+280 LHS-Project 01 (MTC:14-2287) | NAB | 11/27/14 | 12/18/14 | 11/30/14 | 3 | A |
| | Test -13-00014-NAB-556-A | Field density (Compaction Test ) for subgrade layer from Sta. 4+560 to Sta. 4+760 RHS-Project 01(MTC:014-1133) | NAB | 11/27/14 | 12/18/14 | 11/30/14 | 3 | A |
| | Test -13-00014-NAB-557-A | Concrete compressive strength for box culvert slab at Sta. 3+610 LHS (M/1411/128) | NAB | 11/27/14 | 12/18/14 | 11/30/14 | 3 | A |
| | Test -13-00014-NAB-558-A | Sieve & PI for 1st base course layer from Sta. B0+000 to Sta. B0+399-segment B –(M/1411/268) | NAB | 11/27/14 | 12/18/14 | 11/27/14 | 0 | C |
| | Test -13-00014-NAB-558-B | Comprehensive test for 1st base course layer from Sta. B0+000 to Sta. B0+399-segment B –(M/1502/29) (M/1501/41) | NAB | 01/20/15 | 02/10/15 | 01/21/15 | 1 | A |
| | Test -13-00014-NAB-559-A | Comprehensive test for 2nd base course layer at roundabout from Sta. 0-120 to Sta. 0+130 LHS & RHS-Project 01 (MTC:14-2373) | NAB | 11/27/14 | 12/18/14 | 11/27/14 | 0 | C |
| | Test -13-00014-NAB-559-B | Comprehensive test for 2nd base course layer at roundabout from Sta. 0-120 to Sta. 0+130 LHS & RHS-Project 01 (MTC:14-2373) | NAB | 12/14/14 | 01/04/15 | 12/15/14 | 1 | A |
| | Test -13-00014-NAB-560-A | Comprehensive test for topping layer from Sta.4+800 to Sta. 5+000 LHS-Project 01 (M/1411/165) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-561-A | Comprehensive test for 1st base course layer for roundabout –Project 01 (M/1411/249b1) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-562-A | Concrete compressive strength for electrical foundation pole from Sta. 2+742 to sta. 3+000 –Project 01 (M/1411/282) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-563-A | Concrete compressive strength for retaining wall from Sta. 0+525 to Sta. 0+533 & from Sta. 0+570 to Sta. 0+580 RHS-Project 01(M/1411/219) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |

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| | Test -13-00014-NAB-564-A | Concrete compressive strength for retaining wall from Sta. 0+470 to Sta. 0+500 RHS-Project 01(M/1411/192) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-565-A | Concrete compressive strength for retaining wall foundation from Sta. 0+470 to Sta. 0+500 RHS-Project 01(M/1411/175) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-566-A | Concrete compressive strength for side walk from Sta. 2+520 to Sta. 3+045 LHS at 28 Days –Project 01 (M/1411/86 a) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-567-A | Concrete compressive strength for box culvert walls at Sta. 3+610 LHS-Project 01 (M/1411/29a) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-568-A | Concrete compressive strength for side walk from Sta. 3+240 to Sta. 3+700 RHS at 28 Days –Project 01(M/1410/286a) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-569-A | Concrete compressive strength for side walk from Sta. 1+160 to Sta. 1+830 LHS and from Sta. 2+020 to Sta. 2+140 RHS at 28 Days –Project 01(M/1410/198a) | NAB | 12/07/14 | 12/28/14 | 12/08/14 | 1 | A |
| | Test -13-00014-NAB-570-A | Comprehensive test for 1st base course layer from Sta. 0+400 to Sta. 0+600 RHS-Project 01 (M/1411/304) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-571-A | Compaction test for topping layer from Sta. 0+460 to Sta. 0+580 RHS-Project 01 (M/1411/305) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-572-A | Compaction test for topping layer from Sta. 0+400 to Sta. 0+440 RHS-Project 01 (MTC:014-2151) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-573-A | Compaction test for topping layer from Sta. 0+160 to Sta.0+280 LHS-Project 01 (MTC:014-2278) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | E |
| | Test -13-00014-NAB-574-A | Compaction test 2nd base course layer from Sta. 3+560 to Sta. 3+660 RHs-Project 01 (MTC:014-1933 C) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-575-A | Compaction test for topping layer from Sta.4+640 to Sta. 4+720 LHS-Project 01 (MTC:014-2291) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-576-A | Compaction test for subgrade layer from Sta. B0+000 to Sta. B0+180 Segment B – Project 01 (MTC:014-2371) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-577-A | Compaction test for subgrade layer from Sta. 4+640 to Sta. 4+720 RHS – Project 01 (MTC:014-2278) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-578-A | Compaction test for subgrade layer from Sta. 4+450 to Sta. 4+540 RHS& LHS – Project 01 (MTC:014-2006) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-579-A | Compaction test for subgrade layer from Sta. 0+800 to Sta. 0+880 LHS – Project 01 (MTC:014-1840) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-580-A | Compaction test for subgrade layer from Sta. 0+500 to Sta. 0+560 RHS – Project 01 (M/1410/279) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-581-A | Compaction test for subgrade layer from Sta. 0+130 to Sta. 0+400 RHS-Project 01(MTC:014-1978) | NAB | 12/09/14 | 12/30/14 | 12/10/14 | 1 | A |
| | Test -13-00014-NAB-582-A | Compaction test for 1st base course layer from Sta. 0+460 to Sta. 0+580 RHS-Project 01(MTC:014-2399) | NAB | 12/11/14 | 01/01/15 | 12/11/14 | 0 | A |
| | Test -13-00014-NAB-583-A | Compaction test for 1st base course layer from Sta. 0+130 to Sta. 0+300 RHS & Retest -Project01(MTC:014-2376)(MTC:014-2382) | NAB | 12/11/14 | 01/01/15 | 12/11/14 | 0 | A |

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| | Test -13-00014-NAB-584-A | Compaction test for 1st base course layer from Sta. 0+300 to Sta. 0+400 RHS & Retest -Project01(MTC:014-2163)(MTC:014-2165A) | NAB | 12/11/14 | 01/01/15 | 12/11/14 | 0 | C |
| | Test -13-00014-NAB-584-B | Compaction test for 1st base course layer from Sta. 0+300 to Sta. 0+400 RHS & Retest -Project01(MTC:014-2163)(MTC:014-2165A) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-585-A | Compaction test for 1st base course layer from Sta. 0+060 to Sta. 0+320 RHS & Retest -Project01(MTC:014-2366) | NAB | 12/11/14 | 01/01/15 | 12/11/14 | 0 | E |
| | Test -13-00014-NAB-586-A | Compaction test for subgrade layer from Sta. 5+090 to Sta. 5+280 RHS & from Sta.4+800 to Sta. 4+900 RHS -Project01(MTC:014-2415) | NAB | 12/14/14 | 01/04/15 | 12/14/14 | 0 | A |
| | Test -13-00014-NAB-587-A | Comprehensive test for 2nd base course layer from Sta. 0+130 to Sta. 0+600 LHS-Project 01 (M/1412/3-1) | NAB | 12/14/14 | 01/04/15 | 12/14/14 | 0 | A |
| | Test -13-00014-NAB-588-A | Comprehensive test for topping layer from Sta. 4+800 to Sta. 5+300 RHS-Project 01 (M/1412/25) | NAB | 12/14/14 | 01/04/15 | 12/14/14 | 0 | A |
| | Test -13-00014-NAB-589-A | Comprehensive test for 2nd base course layer from Sta. 0+130 to Sta. 0+880 RHS-Project 01 (M/1412/3a-1) | NAB | 12/14/14 | 01/04/15 | 12/14/14 | 0 | A |
| | Test -13-00014-NAB-590-A | Compaction test for 2nd base course layer from Sta.0+560 to Sta.0+640 RHS-Project 01 (M/1412/64) | NAB | 12/14/14 | 01/04/15 | 12/14/14 | 0 | A |
| | Test -13-00014-NAB-591-A | Compaction test for subgrade layer from Sta.4+960 to Sta.5+100 LHS-Project 01 (MTC:014-2471) | NAB | 12/14/14 | 01/04/15 | 12/14/14 | 0 | A |
| | Test -13-00014-NAB-592-A | Compaction test for subgrade layer from Sta.0-130 to Sta.0+130 RHS-Roundabout -Project 01 (MTC:014-2120) | NAB | 12/14/14 | 01/04/15 | 12/14/14 | 0 | A |
| | Test -13-00014-NAB-593-A | Compaction test for 2nd base course layer from Sta.0+640 to Sta.0+920 RHS-&Roundabout -Project 01 (MTC:014-2441) | NAB | 12/14/14 | 01/04/15 | 12/14/14 | 0 | A |
| | Test -13-00014-NAB-594-A | Compaction test for 2nd base course layer from Sta.0+060 to Sta.0+560 RHS- -Project 01 (MTC:014-2438) | NAB | 12/14/14 | 01/04/15 | 12/14/14 | 0 | A |
| | Test -13-00014-NAB-595-A | Compaction test for 2nd base course layer from Sta.0+220 to Sta.0+440 LHS- -Project 01 (MTC:014-2458) | NAB | 12/14/14 | 01/04/15 | 12/14/14 | 0 | A |
| | Test -13-00014-NAB-596-A | Compaction test for topping layer from Sta.4+960 to Sta.5+100 LHS & retest -Project 01 (MTC:014-2493) (MTC:014-2507) | NAB | 12/21/14 | 01/11/15 | 12/21/14 | 0 | A |
| | Test -13-00014-NAB-597-A | Compaction test for side walk base course layer from Sta.3+500 to Sta.3+625 LHS , from Sta. 3+430 to Sta. 3+470 LHS & from Sta. 3+150 to Sta. 3+320 LHS -Project 01 (M/1412/62) | NAB | 12/21/14 | 01/11/15 | 12/21/14 | 0 | A |
| | Test -13-00014-NAB-598-A | Asphalt marshal test for binder asphalt layer from Sta.0+220 to Sta. 0+340 LHS & from Sta. 0+560 to Sta. 0+920 RHS- Project 01 (M/1412/84) | NAB | 12/21/14 | 01/11/15 | 12/21/14 | 0 | C |
| | Test -13-00014-NAB-598-B | Asphalt marshal test for binder asphalt layer from Sta.0+220 to Sta. 0+340 LHS & from Sta. 0+560 to Sta. 0+920 RHS- Project 01 (M/1412/84) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-599-A | Asphalt marshal test for binder asphalt layer from Sta.0-130 to Sta. 0+130 LHS &RHS and from Sta. 0+130 to Sta. 0+220 LHS- Project 01 (MTC:14-2442) | NAB | 12/21/14 | 01/11/15 | 12/21/14 | 0 | A |
| | Test -13-00014-NAB-600-A | Asphalt marshal test for binder asphalt layer from Sta.0+130 to Sta. 0+560 RHS Project 01 (MTC:14-2440) | NAB | 12/21/14 | 01/11/15 | 12/21/14 | 0 | A |
| | Test -13-00014-NAB-601-A | Asphalt marshal test for binder asphalt layer from Sta.0+340 to Sta. 0+740 LHS Project 01 (M/1412/137) | NAB | 12/21/14 | 01/11/15 | 12/21/14 | 0 | C |

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| | Test -13-00014-NAB-601-B | Asphalt marshal test for binder asphalt layer from Sta.0+340 to Sta. 0+740 LHS Project 01 (M/1412/137) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-602-A | Compaction test for topping layer from Sta. 1+020 to Sta. 1+120 LHS- (MTC:014-1773) | NAB | 12/24/14 | 01/14/15 | 12/24/14 | 0 | A |
| | Test -13-00014-NAB-603-A | Compaction test for 1st base course layer from Sta. 0+360 to Sta. 0+620 LHS- (MTC:014-2402) | NAB | 12/24/14 | 01/14/15 | 12/24/14 | 0 | A |
| | Test -13-00014-NAB-604-A | Compaction test for topping layer from Sta. 0+280 to Sta. 0+660 LHS & from Sta. 0+580 to Sta. 0+700 RHS- (MTC:014-2066) | NAB | 12/24/14 | 01/14/15 | 12/24/14 | 0 | A |
| | Test -13-00014-NAB-605-A | Compaction test for 2nd base course layer from Sta. 0+060 to Sta. 0+220 LHS (MTC:014-2444) | NAB | 12/24/14 | 01/14/15 | 12/24/14 | 0 | C |
| | Test -13-00014-NAB-605-B | Compaction test for 2nd base course layer from Sta. 0+060 to Sta. 0+220 LHS (MTC:014-2444) | NAB | 01/25/15 | 02/15/15 | 01/25/15 | 0 | A |
| | Test -13-00014-NAB-606-A | Compaction test for topping layer from Sta. 5+120 to Sta. 5+320 LHS (M/1412/152) | NAB | 12/24/14 | 01/14/15 | 12/24/14 | 0 | A |
| | Test -13-00014-NAB-607-A | Compaction test for 2nd base course layer from Sta. 2+140 to Sta. 2+560 LHS (M/1412/201) | NAB | 12/24/14 | 01/14/15 | 12/24/14 | 0 | A |
| | Test -13-00014-NAB-608-A | Compaction test for 2nd base course layer from Sta. 0+640 to Sta. 0+740 LHS (M/1412/131) | NAB | 12/24/14 | 01/14/15 | 12/24/14 | 0 | C |
| | Test -13-00014-NAB-608-B | Compaction test for 2nd base course layer from Sta. 0+640 to Sta. 0+740 LHS (M/1412/131) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-609-A | Comprehensive test for 1st base course layer from Sta. 4+500 to Sta. 4+800 LHS & from Sta. 4+960 to Sta. 5+320 (M/1412/192) | NAB | 12/24/14 | 01/14/15 | 12/24/14 | 0 | A |
| | Test -13-00014-NAB-610-A | Comprehensive test for 1st base course layer from Sta. 4+760 to Sta. 5+320 RHS (MTC:14-2150M) | NAB | 12/24/14 | 01/14/15 | 12/24/14 | 0 | C |
| | Test -13-00014-NAB-610-B | Comprehensive test for 1st base course layer from Sta. 4+500 to Sta. 5+320 RHS (MTC:14-2150M) | NAB | 01/25/15 | 02/15/15 | 01/25/15 | 0 | C |
| | Test -13-00014-NAB-610-C | Comprehensive test for 1st base course layer from Sta. 4+500 to Sta. 4+760 RHS (MTC:14-2150M) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-610-D | Comprehensive test for 1st base course layer from Sta. 4+500 to Sta. 4+760 LHS (MTC:14-2150M) | NAB | 02/25/15 | 03/18/15 | | PE | |
| | Test -13-00014-NAB-611-A | Compaction test for 2nd base course layer from Sta. 0+440 to Sta. 0+640 LHS (M/1412/126a) | NAB | 12/24/14 | 01/14/15 | 12/24/14 | 0 | A |
| | Test -13-00014-NAB-612-A | Comprehensive test for topping layer from sta. 5+000 to Sta. 5+320 LHS-Project 01 (M/1412/128) | NAB | 12/28/14 | 01/18/15 | 12/29/14 | 1 | A |
| | Test -13-00014-NAB-613-A | Compaction test for topping layer from Sta. 0-060 to Sta. 0+160 LHS –Deir Sharaf Roundabout –Project 01 (MTC:014-2365A) | NAB | 01/04/15 | 01/25/15 | 01/05/15 | 1 | A |
| | Test -13-00014-NAB-614-A | Concrete compressive strength for side walk from Sta. 3+150 to Sta. 3+320, Sta. 3+500 to Sta. 3+525 and from Sta. 3+430 to Sta.3+470 at 7 Days -LHS- M/1412/71) | NAB | 01/04/15 | 01/25/15 | 01/05/15 | 1 | A |
| | Test -13-00014-NAB-615-A | Concrete compressive strength for side walk at Deir Sharaf Roundabout at 7 Days - LHS- M/1412/95) | NAB | 01/04/15 | 01/25/15 | 01/05/15 | 1 | A |

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| | Test -13-00014-NAB-616-A | Concrete compressive strength for side walk from Sta. 4+000 to Sta. 4+090 RHS at 7 Days –(M/1412/96) | NAB | 01/04/15 | 01/25/15 | 01/05/15 | 1 | A |
| | Test -13-00014-NAB-617-A | Concrete compressive strength for side walk from Sta. 3+430 to Sta.3+470 and from Sta. 3+500 to Sta. 3+525 LHS at 7 Days –(M/1412/144) | NAB | 01/04/15 | 01/25/15 | 01/05/15 | 1 | A |
| | Test -13-00014-NAB-618-A | Concrete compressive strength for connection chamber foundation at Sta. B0+327-segment B- (M/1412/73) | NAB | 01/04/15 | 01/25/15 | 01/05/15 | 1 | A |
| | Test -13-00014-NAB-619-A | Concrete compressive strength for connection chamber walls at Sta. B0+327-segment B at 7 Days - (M/1412/81) | NAB | 01/04/15 | 01/25/15 | 01/05/15 | 1 | A |
| | Test -13-00014-NAB-620-A | Concrete compressive strength for connection chamber foundation at Sta. 0+810 LHS at 7 Days - (M/1412/72) | NAB | 01/04/15 | 01/25/15 | 01/05/15 | 1 | A |
| | Test -13-00014-NAB-621-A | Concrete compressive strength for connection chamber walls at Sta. 0+810 LHS at 7 Days - (M/1412/205) | NAB | 01/04/15 | 01/25/15 | 01/05/15 | 1 | A |
| | Test -13-00014-NAB-622-A | Concrete compressive strength for connection chamber slab at Sta. B0+327 & at Sta. 0+210 LHS at 7 Days - (M/1412/245) | NAB | 01/04/15 | 01/25/15 | 01/05/15 | 1 | C |
| | Test -13-00014-NAB-622-B | Concrete compressive strength for connection chamber slab at Sta. B0+327 & at Sta. 0+810 LHS at 7 Days - (M/1412/245) | NAB | 01/25/15 | 02/15/15 | 01/25/15 | 0 | A |
| | Test -13-00014-NAB-623-A | Concrete compressive strength for lighting poles foundation at Sta. 2+500, Sta. 2+540, Sta. 2+460 ,Sta. 3+316, , Sta. 3+275 ,Sta.3+234,and Sta. 3+193 (M-1412-13) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-624-A | Concrete compressive strength for lighting poles foundation at Sta. 2+197.5 ,Sta. 2+240.5, Sta. 2+283.5 Sta. 3+326.5, Sta. 2+369.5 and at Sta. 2+412.5 (M/1412/82) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-625-A | Concrete compressive strength for lighting poles foundation at Sta. 1+235, Sta. 1+277, Sta. 1+319, Sta. 1+361, Sta. 1+403 and at Sta. 1+445 & Rep from Sta. 1+235 to Sta. 1+445) at 7 Days- (M/1412/226) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-626-A | Concrete compressive strength for lighting poles foundation from Sta. (0+857 to Sta. 1+067)at 7 Days- (M/1412/262) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-627-A | Concrete compressive strength for lighting poles foundation from Sta. (1+655 to Sta. 1+850)at 28 Days- (M/1412/220a) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-628-A | Concrete compressive strength for retaining wall from Sta. (0+512 to Sta. 0+525) RHS at 28 Days- (M/1411/158a) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-629-A | Asphalt Marshal test for asphalt binder course layer from Sta. 1+900 to Sta. 2+030 LHS & from Sta. 2+140 to Sta. 2+280 LHS (M/1412/237) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | C |
| | Test -13-00014-NAB-630-A | Concrete compressive strength for lighting poles foundation from Sta. (2+742 to Sta. 3+000) RHS at 28 Days- (M/1412/282a) | NAB | 01/14/15 | 02/04/15 | 01/14/15 | 0 | A |
| | Test -13-00014-NAB-631-A | Field density (Compaction degree )for 2nd base course layer from Sta. 0+640 to Sta. 0+740 LHS-Project 01 (M/1412/131a) | NAB | 01/25/15 | 02/15/15 | 01/25/15 | 0 | E |
| | Test -13-00014-NAB-632-A | Field density (Compaction degree )for 1st base course layer from Sta. 5+220 to Sta. 5+320 LHS-Project 01 (M/1412/452) | NAB | 01/25/15 | 02/15/15 | 01/25/15 | 0 | A |
| | Test -13-00014-NAB-633-A | Concrete compressive strength for roof slab of Nablus connection chamber at Sta. B0+040-seg B- at 7 Days (M/1412/456) | NAB | 01/25/15 | 02/15/15 | 01/25/15 | 0 | A |

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|---|---|---|---|---|---|---|---|---|
| Spec. No. | Submittal No | Description | DV | Submitted on (M/D/Y) | Return Date AS Contract | Returned on (M/D/Y) | Review Days | (A,B,C,D,E) |
| | Test -13-00014-NAB-634-A | Comprehensive test for 1st base course layer from Sta. 4+800 to Sta. 5+300 RHS (M/1412/380) | NAB | 01/25/15 | 02/15/15 | 01/25/15 | 0 | A |
| | Test -13-00014-NAB-635-A | Asphalt Marshal test for binder course layer from Sta.2+240 to Sta. 2+570LHS, from Sta. 2+740 to Sta. 3+270 LHS and from Sta. 3+570 to Sta. 3+600 LHS (M/1412/535) | NAB | 01/25/15 | 02/15/15 | 01/25/15 | 0 | A |
| | Test -13-00014-NAB-636-A | Asphalt Marshal test for binder course layer from Sta.5+000 to Sta. 5+250 LHS (M/1501/3) | NAB | 01/25/15 | 02/15/15 | 01/25/15 | 0 | A |
| | Test -13-00014-NAB-637-A | Comprehensive test for 2nd base course layer from Sta. 4+500 to Sta. 5+000 RHS-(M/1501/110) | NAB | 02/02/15 | 02/23/15 | 02/03/15 | 1 | A |
| | Test -13-00014-NAB-638-A | Comprehensive test for 2nd base course layer from Sta. 5+000 to Sta. 5+320 RHS-(M/1501/223) | NAB | 02/02/15 | 02/23/15 | 02/03/15 | 1 | C |
| | Test -13-00014-NAB-638-B | Comprehensive test for 2nd base course layer from Sta. 5+000 to Sta. 5+360 RHS-(M/1501/223) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-639-A | Comprehensive test for 2nd base course layer from Sta. B0+000 to Sta. B0+399 segment B-(M/1501/111) | NAB | 02/02/15 | 02/23/15 | 02/03/15 | 1 | A |
| | Test -13-00014-NAB-640-A | Test report for flexural strength of curbstone –(M/1501/112)-Project 01 | NAB | 02/09/15 | 03/02/15 | 02/09/15 | 0 | A |
| | Test -13-00014-NAB-641-A | Field Density (compaction degree) for 2nd base course layer from Sta. B0+170 to Sta.B0+360- Seg. B-(M/1501/187) | NAB | 02/09/15 | 03/02/15 | 02/09/15 | 0 | A |
| | Test -13-00014-NAB-642-A | Asphalt marshal test for wearing course layer from Sta. 2+670 to Sta.3+000 RHS-(M/1405/188) | NAB | 02/09/15 | 03/02/15 | 02/09/15 | 0 | A |
| | Test -13-00014-NAB-643-A | Asphalt marshal test for wearing course layer from Sta. 2+000 to Sta.2+250 RHS-(M/1405/173) | NAB | 02/09/15 | 03/02/15 | 02/09/15 | 0 | A |
| | Test -13-00014-NAB-644-A | Field density (Compaction degree) of 2nd base course layer from Sta. 3+570 to Sta. 3+660 LHS & Retest and from Sta. 2+740 to Sta. 3+720 LHS & retest (MTC:014-2665) | NAB | 02/09/15 | 03/02/15 | 02/09/15 | 0 | C |
| | Test -13-00014-NAB-644-B | Field density (Compaction degree) of 2nd base course layer from Sta. 3+570 to Sta. 3+660 LHS & Retest and from Sta. 2+740 to Sta. 3+270 LHS & retest (MTC:014-2665) | NAB | 02/15/15 | 03/08/15 | 02/17/15 | 2 | A |
| | Test -13-00014-NAB-645-A | Field density (Compaction degree) of topping layer from Sta. 4+760 to Sta. 4+860 LHS (MTC:014-2620) | NAB | 02/09/15 | 03/02/15 | 02/09/15 | 0 | A |
| | Test -13-00014-NAB-646-A | Field density (Compaction degree) for side walk base course at Sta.3+150 LHS (MTC:014-2567) | NAB | 02/09/15 | 03/02/15 | 02/09/15 | 0 | A |
| | Test -13-00014-NAB-647-A | Field density (Compaction degree) for topping layer from Sta. 5+180 to Sta. 5+300 RHS (MTC:014-2620A) | NAB | 02/09/15 | 03/02/15 | 02/09/15 | 0 | A |
| | Test -13-00014-NAB-648-A | Field density (Compaction degree) for 1st base course layer from sta. 4+760 to Sta. 4+900 RHS (MTC:015-0111) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-649-A | Field density (Compaction degree) for 1st base course layer from sta. 4+900 to Sta. 5+100 RHS (MTC:015-0098) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-650-A | Field density (Compaction degree) for 1st base course layer from sta. 5+240 to Sta. 5+300 RHS (MTC:015-0133) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-TO-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT IN THE NORTH (MRNII)**

| 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 -13-00014-NAB-651-A | Field density (Compaction degree) for 1st base course layer from sta. 5+260 to Sta. 5+360 RHS (MTC:015-0230) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-652-A | Field density (Compaction degree) for subgrade layer simple access at Sta.2+600 LHS (MTC:015-0046) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-653-A | Field density (Compaction degree) for topping layer from Sta. 4+780 to Sta.4+900 RHS(MTC:015-0094) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-654-A | Field density (Compaction degree) for 2nd base course layer from sta. 4+440 to Sta. 5+000 RHS & Retest( MTC:015-0176) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-655-A | Field density (Compaction degree) for 2nd base course layer from sta. 4+440 to Sta. 4+800 RHS ( MTC:014-2683) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | C |
| | Test -13-00014-NAB-655-B | Field density (Compaction degree) for 2nd base course layer from sta. 4+440 to Sta. 4+800 LHS ( MTC:014-2683) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-656-A | Field density (Compaction degree) for 2nd base course layer from sta. 4+800 to Sta. 5+300 LHS ( MTC:015-0003) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-657-A | Asphalt marshal test for binder asphalt layer from Sta. 4+700 to Sta. 5+000 LHS (MTC:15-0004) | NAB | 02/10/15 | 03/03/15 | 02/12/15 | 2 | A |
| | Test -13-00014-NAB-658-A | Asphalt marshal test for binder asphalt layer from Sta. 3+200 to Sta. 3+270 LHS (width 4.00m) , from Sta. 3+560 to Sta. 3+680 LHS and from Sta. 4+440 to Sta. 4+700 LHS (MTC:15-0001) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-659-A | Asphalt marshal test for binder asphalt layer from Sta. 4+900 to Sta. 5+100 RHS (MTC:15-0183) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-660-A | Asphalt marshal test for binder asphalt layer from Sta. 4+440 to Sta. 4+900 RHS (M/1502/11) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-661A | Asphalt marshal test for binder asphalt layer from Sta. 5+100 to Sta. 5+250 RHS (M/1502/30) | NAB | 02/10/15 | 03/03/15 | 02/11/15 | 1 | A |
| | Test -13-00014-NAB-662-A | Asphalt marshal test for wearing asphalt layer from Sta. 2+250 to Sta. 2+670 RHS (MTC:15-0099) | NAB | 02/10/15 | 03/03/15 | 02/12/15 | 2 | A |
| | Test -13-00014-NAB-663-A | Asphalt marshal test for binder asphalt layer from Sta. B0+000 to Sta.B0+170 –Seg.B (MTC:15-0092) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-664-A | Field density (Compaction degree) for 2nd base course layer from Sta. B0+000 to Sta. B0+170 –Seg B-(MTC:015-0085)(MTC:015-0091) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-665-A | Field density (Compaction degree) for 2nd base course layer from Sta. 5+000 to Sta. 5+240 –RHS (MTC:015-0182) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-666-A | Field density (Compaction degree) for 1st base course layer from Sta. B0+000 to Sta. B0+399 –SegB (M/1501/40) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-667-A | Comprehensive test for 2nd base course layer from Sta. 4+500 to Sta. 5+300 LHS (M/1412/451 a) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-668-A | Field density (Compaction test ) for 1st base course layer from Sta. 4+620 to Sta. 4+760 LHS (M/1412/490) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | C |
| | Test -13-00014-NAB-669-A | Field density (Compaction test ) for 1st base course layer from Sta. 4+700 to Sta. 4+960 LHS (M/1412/474) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | C |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-TO-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT IN THE NORTH (MRNII)**

| 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 -13-00014-NAB-670-A | Field density (Compaction test ) for 1st base course layer from Sta. 5+100 to Sta. 5+240 RHS (TC:015-0124) | NAB | 02/15/15 | 03/08/15 | 02/16/15 | 1 | A |
| | Test -13-00014-NAB-676-A | Asphalt core test from Sta. 2+140 to Sta. 3+270 LHS & from Sta. 3+560 to Sta. 3+660 LHS –(MTC:15-0047) | NAB | 02/25/15 | 03/18/15 | | PE | |
| | Test -13-00014-NAB-677-A | Asphalt core test from Sta. 3+660 to Sta5+250 LHS (MTC:15-0053) | NAB | 02/25/15 | 03/18/15 | | PE | |
| | Test -13-00014-NAB-678-A | Asphalt core test from Sta. 3+560 to Sta. 4+440 RHS (MTC:15-0085) | NAB | 02/25/15 | 03/18/15 | | PE | |
| | Test -13-00014-NAB-679-A | Asphalt core test from Sta. -0+060 to Sta. 1+600 LHS & from Sta. -0+060 to Sta. -0+280 LHS & RHS (M/1501/54) | NAB | 02/25/15 | 03/18/15 | | PE | |
| | Test -13-00014-NAB-680-A | Asphalt core test from Sta. 0+000 to Sta. 1+700 RHS & from Sta. 0+000 to Sta. 0+060 LHS (M/1501/61) | NAB | 02/25/15 | 03/18/15 | | PE | |
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**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 #14, MULTIPLE ROADS PROJECT (NORTH II)**
**RFIs log - MRNII**

| 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-13-00014-MRNII-001 | Scope of work out of ROW Deir Sharaf – Inab road Project, TO # 14 | NAB | 01/15/14 | 02/05/14 | 01/28/14 | 13 | Saleem Tafesh |
| | RFI-13-00014-MRNII-002 | Storm water manholes in Nablus Beit Iba Der Sharaf Road-TO # 14 | NAB | 01/15/14 | 02/05/14 | 01/28/14 | 13 | Saleem Tafesh |
| | RFI-13-00014-MRNII-003 | New scope for underground utilities /Nablus -Beit iba Road project, TO #14 | NAB | 01/30/14 | 02/20/14 | 02/13/14 | 14 | Saleem Tafesh |
| | RFI-13-00014-MRNII-004 | Outfall for storm water at Sta. 2+220 / Nablus - Beit Iba - Deir Sharaf Road Project TO # 14 | NAB | 02/05/14 | 02/26/14 | 02/13/14 | 8 | Saleem Tafesh |
| | RFI-13-00014-MRNII-005 | Part of Scope of work out of ROW- Nablus Beit Iba Der Sharaf Road-Segment A | NAB | 02/11/14 | 03/04/14 | 02/24/14 | 13 | Saleem Tafesh |
| | RFI-13-00014-MRNII-006 | Unsuitable sub grade material in Nablus - Beit Iba - Deir Sharaf Road Project#1, TO # 14 | NAB | 02/11/14 | 03/04/14 | 02/24/14 | 13 | Saleem Tafesh |
| | RFI-13-00014-MRNII-007 | Stone Wall at cut slope at Nablus Beit Eba – Deir Sharaf Road, TO #14 | NAB | 02/13/14 | 03/06/14 | 02/24/14 | 11 | Saleem Tafesh |
| | RFI-13-00014-MRNII-008 | Site conditions and challenges to design requirements to be considered during the preparation of shop drawings from Sta.2+600 to Sta.3+000 - Project #1 | NAB | 02/16/14 | 03/09/14 | 02/24/14 | 8 | Saleem Tafesh |
| | RFI-13-00014-MRNII-009 | Storm water system -Outfall at Sta. 2+640 / Nablus - Beit Iba - Deir Sharaf Road Project TO # 14 | NAB | 03/01/14 | 03/22/14 | 03/05/14 | 4 | Saleem Tafesh |
| | RFI-13-00014-MRNII-010 | Site conditions and challenges to design requirements to be considered during the preparation of shop drawings from Sta.0+700 to Sta.1+200 AT Deir Sharaf –Tulkarem road Project Task Order #14 | DSR | 03/01/14 | 03/22/14 | 03/05/14 | 4 | Saleem Tafesh |
| | RFI-13-00014-MRNII-011 | Lighting Poles -SUB-13-00014-NAB-090-A-Nablus-Beit Iba -Project 01-T.O.14 | NAB | 03/06/14 | 03/27/14 | 03/10/14 | 4 | Saleem Tafesh |
| | RFI-13-00014-MRNII-012 | Existing sewer manholes at sta. 0+150, 0+193 and 0+420<br>Extend inlet of existing pipe culvert @sta. 0+180 AT Deir Sharaf –Tulkarem road Project # 2 Task Order #14 | DSR | 03/09/14 | 03/30/14 | 03/11/14 | 2 | Saleem Tafesh |
| | RFI-13-00014-MRNII-013 | Site conditions and challenges to design requirements to be considered during the preparation of shop drawings from Sta.3+500 to Sta.4+100<br>At Nablus – Beit Iba – Deir Sharaf Road Project #1, (TO #14) | NAB | 03/09/14 | 03/30/14 | 03/18/14 | 9 | Saleem Tafesh |
| | RFI-13-00014-MRNII-014 | Site conditions and challenges to design requirements to be considered during the preparation of shop drawings from Sta.2+300 to Sta.3+500 -At Nablus – Beit Iba – Deir Sharaf Road Project #1, (TO #14) | NAB | 03/09/14 | 03/30/14 | 03/13/14 | 4 | Saleem Tafesh |
| | RFI-13-00014-MRNII-015 | Replacement of Sub grade-Deir Sharaf –Tulkarem Road Project02 Task Order #14 | DSR | 03/10/14 | 03/31/14 | 03/11/14 | 1 | Saleem Tafesh |
| | RFI-13-00014-MRNII-016 | Revised Intersection at Sta. 2+600 -at Nablus – Beit Iba – Deir Sharaf Road Project #1, (TO #14) | NAB | 04/02/14 | 04/23/14 | 04/15/14 | 13 | Saleem Tafesh |
| | RFI-13-00014-MRNII-017 | Existing pipe culvert at sta. 0+730 AT Deir Sharaf –Tulkarem road Project # 2 Task Order #14 | DSR | 04/06/14 | 04/27/14 | 04/15/14 | 9 | Saleem Tafesh |
| | RFI-13-00014-MRNII-018 | Double box culvert and Storm water system -Outfall at Sta. 3+609 / Nablus - Beit Iba - Deir Sharaf Road Project TO # 14 | NAB | 04/06/14 | 04/27/14 | 04/24/14 | 18 | Saleem Tafesh |
| | RFI-13-00014-MRNII-019 | Outfall for storm water at Sta. 3+280 / Nablus - Beit Iba - Deir Sharaf Road Project TO # 14 | NAB | 04/17/14 | 05/08/14 | 04/24/14 | 7 | Saleem Tafesh |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM INPII**
**CONTRACT NO. AID-294-I-00-12-00005**
**TASK ORDER #14, MULTIPLE ROADS PROJECT (NORTH II)**
**RFIs log - MRNII**

| 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-13-00014-MRNII-020 | Working out of Road ROW from sta. 1+500 to sta. 2+020 (Project #1, TO # 14 | NAB | 04/28/14 | 05/19/14 | 05/12/14 | 14 | Saleem Tafesh |
| | RFI-13-00014-MRNII-021 | Working out of Road ROW from sta. 4+100 to sta. 4+105 RHS ,from Sta.4+410 to Sta.4+520 LHS and from Sta.4+820 to Sta.4+830 LHS (Project #1, TO # 14 ) | NAB | 04/28/14 | 05/19/14 | 05/12/14 | 14 | Saleem Tafesh |
| | RFI-13-00014-MRNII-022 | Site conditions to be considered during the preparation of shop drawings from Sta.4+100 to Sta.4+800-at Nablus – Beit Iba – Deir Sharaf Road Project #1, (TO #14) | NAB | 05/08/14 | 05/29/14 | 05/21/14 | 13 | Saleem Tafesh |
| | RFI-13-00014-MRNII-023 | Proposed pipe culvert at sta. 1+480 AT Deir Sharaf –Tulkarem road Project # 2 Task Order #14 | DSR | 05/12/14 | 06/02/14 | 05/14/14 | 2 | Saleem Tafesh |
| | RFI-13-00014-MRNII-024 | Unsuitable subgrade material and required concrete ditch/ protection from sta. 1+800 to sta. 2+180, Project #2, TO 13-00014. | DSR | 05/19/14 | 06/09/14 | 05/26/14 | 7 | Saleem Tafesh |
| | RFI-13-00014-MRNII-025 | PALTEL regarding their proposed underground services / Deir Sharaf –Tulkarem road Project # 2 Task Order #14 | DSR | 05/25/14 | 06/15/14 | 05/26/14 | 1 | Saleem Tafesh |
| | RFI-13-00014-MRNII-026 | Additional precast manholes for underground high tension cables and for connection of future sewer pipelines at Nablus -Beit Iba Road project, TO # 14 | NAB | 05/25/14 | 06/15/14 | 06/04/14 | 10 | Saleem Tafesh |
| | RFI-13-00014-MRNII-027 | Existing storm pipes and manhole at sta. 3+920 RHS At Nablus – Beit Iba – Deir Sharaf Road Project #1, (TO #14) | NAB | 06/30/14 | 07/21/14 | 07/08/14 | 8 | Saleem Tafesh |
| | RFI-13-00014-MRNII-028 | Waste water open channel close to the edge of main road pavement layers from sta. 4+150 to sta. 4+300 Nablus - Beit Iba - Deir Sharaf Road Project 01 | NAB | 07/10/14 | 07/31/14 | 07/23/14 | 13 | Saleem Tafesh |
| | RFI-13-00014-MRNII-029 | Site conditions and challenges to design requirements to be considered during the preparation of shop drawings from Sta.0+150 to Sta.1+050 , at Nablus – Beit Iba – Deir Sharaf Road Project #1, (TO #14) | NAB | 07/14/14 | 08/04/14 | 07/23/14 | 9 | Saleem Tafesh |
| | RFI-13-00014-MRNII-030 | Revised roundabout at Sta. 0+000 -at Nablus – Beit Iba – Deir Sharaf Road Project #1, (TO #14) | NAB | 07/20/14 | 08/10/14 | 07/23/14 | 3 | Saleem Tafesh |
| | RFI-13-00014-MRNII-031 | Water Connection at intersection sta. 1+960 Nablus -Beit Iba-Project 01-T.O.#14 | NAB | 07/22/14 | 08/12/14 | 07/27/14 | 5 | Saleem Tafesh |
| | RFI-13-00014-MRNII-032 | Revised Proposed box culvert at segment B Nablus -Beit Iba-Project 01-T.O.#14 | NAB | 07/27/14 | 08/17/14 | 08/04/14 | 8 | Saleem Tafesh |
| | RFI-13-00014-MRNII-033 | Revised Shop Drawings from Sta. 0+000 to sta. 0+160 -at Nablus – Beit Iba – Deir Sharaf Road Project #1, (TO #14) | NAB | 08/25/14 | 09/15/14 | 09/07/14 | 13 | Saleem Tafesh |
| | RFI-13-00014-MRNII-034 | Replacement of Concrete retaining wall from sta. 0+470 to sta. 0+512 RHS with stone boulders wall | NAB | 10/27/14 | 11/17/14 | 11/04/14 | 8 | Saleem Tafesh |
| | RFI-13-00014-MRNII-035 | Relocate the 12" water pipeline at Seg.B LHS at Nablus - Beit Iba - Deir Sharaf Road Project 01 , TO # 14 | NAB | 11/02/14 | 11/23/14 | 11/04/14 | 2 | Saleem Tafesh |
| | | | | | | | | |

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

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

TASK ORDER NO. AID-294-TO-13-00014

Multiple Roads North-MRNII

## Temproray Job Days Summary Report

**Task Order Name:** Multiple Roads North - MRNII

**PERIOD FROM:** December 03, 2013

**Sub-project or Activity Name:** Project 01- Nablus- Beit Iba- Deir Sharaf Road

**PERIOD TO:** February 28, 2015

**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 | | | | | | 0 | 0 | |
| December | 2013 | 27.9 | 8.1 | 8.6 | 0.0 | 0.0 | 44.6 | 1.9 | |
| January | 2014 | 85.6 | 65.9 | 163.4 | 143.1 | 0.0 | 458.0 | 19.2 | |
| February | 2014 | 80.6 | 96.0 | 480.9 | 289.9 | 0.0 | 947.4 | 39.8 | |
| March | 2014 | 89.4 | 135.4 | 735.6 | 443.5 | 0.0 | 1403.9 | 59.0 | |
| April | 2014 | 82.5 | 153.4 | 1114.9 | 700.4 | 0.0 | 2051.1 | 86.2 | |
| May | 2014 | 74.0 | 110.3 | 821.5 | 622.1 | 0.0 | 1627.9 | 68.4 | |
| June | 2014 | 101.8 | 106.8 | 1011.5 | 807.8 | 0.0 | 2027.8 | 85.2 | |
| July | 2014 | 81.4 | 77.8 | 781.0 | 532.3 | 0.0 | 1472.4 | 61.9 | |
| August | 2014 | 98.8 | 100.3 | 1033.4 | 703.5 | 0.0 | 1935.9 | 81.3 | |
| September | 2014 | 139.5 | 146.5 | 1013.6 | 834.9 | 0.0 | 2134.5 | 89.7 | |
| Total of FY 2014 | | | | | | | 14103.4 | 592.6 | |
| October | 2014 | 123.6 | 113.5 | 796.1 | 435.5 | 0.0 | 1468.8 | 61.7 | |
| November | 2014 | 138.6 | 135.9 | 928.0 | 412.6 | 0.0 | 1615.1 | 67.9 | |
| December | 2014 | 138.5 | 205.0 | 1232.5 | 658.6 | 0.0 | 2234.6 | 93.9 | |
| January | 2015 | 97.8 | 150.1 | 1035.3 | 814.3 | 0.0 | 2097.4 | 88.1 | |
| February | 2015 | 104.4 | 114.4 | 1023.1 | 975.0 | 0.0 | 2216.9 | 93.1 | |
| 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 | | | | | | | 9632.8 | 404.7 | |

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 the nearest decimal number.

**USAID WEST BANK/ GAZA**

**INFRASTRUCTURE NEEDS PROGRAM INPII**

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

**TASK ORDER NO. AID-294-TO-13-00014**

**Multiple Roads North-MRNII**

## Temproray Job Days Summary Report

**Task Order Name:** Multiple Roads North - MRNII

**PERIOD FROM:** December 03, 2013

**Sub-project or Activity Name:** Project 02- Deir Sharaf- Tulkarem Road

**PERIOD TO:** October 31, 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 | | | | | | 0 | 0 | |
| December | 2013 | 17.5 | 4.8 | 6.0 | 0.0 | 0.0 | 28.3 | 1.2 | |
| January | 2014 | 27.0 | 13.8 | 1.3 | 4.3 | 0.0 | 46.3 | 1.9 | |
| February | 2014 | 29.0 | 36.6 | 33.7 | 24.8 | 0.0 | 124.1 | 5.2 | |
| March | 2014 | 38.8 | 41.4 | 198.5 | 114.6 | 0.0 | 393.3 | 16.5 | |
| April | 2014 | 39.6 | 64.5 | 344.9 | 110.8 | 0.0 | 559.8 | 23.5 | |
| May | 2014 | 34.4 | 66.8 | 312.6 | 109.9 | 0.0 | 523.6 | 22.0 | |
| June | 2014 | 41.3 | 87.6 | 491.9 | 362.3 | 0.0 | 983.0 | 41.3 | |
| July | 2014 | 30.1 | 46.1 | 169.1 | 224.3 | 0.0 | 469.6 | 19.7 | |
| August | 2014 | 39.9 | 61.0 | 155.0 | 244.6 | 0.0 | 500.5 | 21.0 | |
| September | 2014 | 1.5 | 14.0 | 2.5 | 21.6 | 0.0 | 39.6 | 1.7 | |
| Total of FY 2014 | | | | | | | 3667.9 | 154.1 | |
| 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.

Note: Numbers are rounded to the nearest decimal number.

**Daily Work Force /February 2015**

**Project 01:** **Nablus - Beit Iba- Deir Sharaf Road**

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

## Daily Work Force / February, 2015

| Date | Name of Contractor /Subcontractor | Worker/Classification (Hours) | | | | | | | | | | | | | | | | | | | | | | | Man-days | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Management | | | | | | | Engineers | | | Skilled | | | | | | | | | | Unskilled | | | | | | | |
| | | Task Order Manager | Quality Control Manager | Assistant QCM | Technical Engineer | Surveyor | Safety & Environmental Compliance Officer | Assistant Safety Officer | Project Manager / Engineer | Office Engineer (F) | Site Engineer | Foreman | Surveyor | Surveyor Assistance | Equipment Operator | Skilled Labor | Welder | Welder Assistant | Plumber | Plumber assistant | Drivers | Unskilled Labor | Flagmen | Security officer | Office boy | Total Management | Total Engineers | Total Skilled | Total Unskilled |
| **February 1, 2014** | APCO/ArCon | 10 | 10 | | | | 10 | 10 | 10 | 9 | | | | | | | | | | | | | | 8 | 8 | 5 | 5 | 45 | 43 |
| | Subcontractor | | | | | | | | | 15 | 9 | 33 | 12 | 24 | 213 | 80 | | | | | | 322 | 9 | | | | | | |
| **February 2, 2014** | APCO/ArCon | 9 | 11 | | | | 9 | | 11 | 8 | | | | | | | | | | | | | | 8 | 8 | 4 | 5 | 55 | 53 |
| | Subcontractor | | | | | | | | | 14 | 9 | 33 | 12 | 24 | 263 | 104 | | | | | | 396 | 9 | | | | | | |
| **February 3, 2014** | APCO/ArCon | 10 | 11 | | | | 10 | 9 | 11 | 8 | | | | | | | | | | | | | | 8 | 8 | 5 | 5 | 61 | 54 |
| | Subcontractor | | | | | | | | | 14 | 9 | 33 | 24 | 24 | 272 | 137 | | | | | | 396 | 18 | | | | | | |
| **February 4, 2014** | APCO/ArCon | 11 | 11 | | | | 11 | 11 | 11 | 9 | | | | | | | | | | | | | | 8 | 8 | 6 | 5 | 70 | 57 |
| | Subcontractor | | | | | | | | | 13 | 9 | 48 | 26 | 26 | 314 | 146 | | | | | | 421 | 18 | | | | | | |
| **February 5, 2014** | APCO/ArCon | 8 | 11 | | | | 10 | 11 | 11 | 8 | | | | | | | | | | | | | | 8 | 8 | 5 | 5 | 66 | 53 |
| | Subcontractor | | | | | | | | | 14 | 9 | 45 | 24 | 24 | 309 | 102 | 8 | 16 | | | | 387 | 18 | | | | | | |
| **February 6, 2014** | APCO/ArCon | | | | | | 12 | | 11 | | | | | | | | | | | | | | | | | 2 | 3 | 27 | 29 |
| | Subcontractor | | | | | | | | | | 9 | 33 | | | 120 | 62 | | | | | | 222 | 9 | | | | | | |
| **February 7, 2014** | APCO/ArCon | 10 | 11 | | | | | | 11 | 7 | | | | | | | | | | | | | | 7 | 3 | 3 | 5 | 60 | 64 |
| | Subcontractor | | | | | | | | | 14 | 9 | 45 | 12 | 24 | 282 | 82 | 18 | 18 | | | | 480 | 18 | | | | | | |
| **February 8, 2014** | APCO/ArCon | 10 | 11 | | | | 11 | | 11 | 9 | | | | | | | | | | | | | | 5 | 8 | 4 | 5 | 51 | 44 |
| | Subcontractor | | | | | | | | | 14 | 9 | 45 | 12 | 24 | 177 | 82 | 18 | 18 | 16 | 16 | | 333 | 9 | | | | | | |
| **February 9, 2014** | APCO/ArCon | 9 | 10 | | | | 9 | 9 | 11 | 10 | | | | | | | | | | | | | | 5 | 8 | 5 | 6 | 51 | 50 |
| | Subcontractor | | | | | | | | | 14 | 9 | 45 | 12 | 24 | 179 | 82 | 18 | 18 | 16 | 16 | | 378 | 9 | | | | | | |
| **February 10, 2014** | APCO/ArCon | 10 | 10 | | | | 16 | 10 | 9 | 10 | | | | | | | | | | | | | | 8 | 8 | 6 | 5 | 53 | 46 |
| | Subcontractor | | | | | | | | | 14 | 9 | 33 | 24 | 24 | 192 | 80 | 9 | 18 | 16 | 24 | | 345 | 9 | | | | | | |
| **February 11, 2014** | APCO/ArCon | 9 | 10 | | | | 10 | 9 | 10 | 8 | 9 | | | | | | | | | | | | | 8 | 8 | 5 | 6 | 45 | 27 |
| | Subcontractor | | | | | | | | | 13 | 8 | 31 | 20 | 20 | 166 | 58 | 18 | 18 | 14 | 14 | | 191 | 9 | | | | | | |
| **February 12, 2014** | APCO/ArCon | 9 | 9 | | | | 9 | 9 | 9 | 8 | | | | | | | | | | | | | | 6 | 5 | 5 | 3 | 1 | 3 |
| | Subcontractor | | | | | | | | | 5 | | | | | | | 4 | 4 | | | | 10 | | | | | | | |
| **February 13, 2014** | APCO/ArCon | | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 |
| | Subcontractor | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **February 14, 2014** | APCO/ArCon | 9 | 9 | | | | 9 | | 9 | 9 | | | | | | | | | | | | | | | 4 | 3 | 4 | 7 | 5 |
| | Subcontractor | | | | | | | | | 12 | | 7 | 14 | 7 | 19 | 7 | | | | | | 28 | 7 | | | | | | |
| **February 15, 2014** | APCO/ArCon | 9 | 9 | | | | | 9 | 9 | 9 | | | | | | | | | | | | | | 7 | 7 | 3 | 5 | 34 | 35 |
| | Subcontractor | | | | | | | | | 12 | 8 | 15 | 18 | 18 | 115 | 76 | 16 | 16 | | | | 257 | 9 | | | | | | |
| **February 16, 2014** | APCO/ArCon | 10 | 9 | | | | 10 | 9 | 10 | 9 | | | | | | | | | | | | | | 7 | 7 | 5 | 5 | 32 | 50 |
| | Subcontractor | | | | | | | | | 12 | 8 | 26 | 20 | 20 | 116 | 70 | | | | | | 366 | 18 | | | | | | |

| Date | Name of Contractor /Subcontractor | Worker/Classification (Hour) | | | | | | | | | | | | | | | | | | | | | | | Man-days | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Management | | | | | | | Engineers | | | Skilled | | | | | | | | | | Unskilled | | | | | | | |
| | | Task Order Manager | Quality Control Manager | Assistant QCM | Technical Engineer | Surveyor | Safety & Environmental Compliance Officer | Assistant Safety Officer | Project Manager / Engineer | Office Engineer (F) | Site Engineer | Foreman | Surveyor | Surveyor assistant | Equipment Operator | Skilled Labor | Welder | Welder Assistant | Plumber | Plumber assistant | Unskilled Labor | Flagmen | Security officer | Office boy | Total Management | Total Engineers | Total Skilled | Total Unskilled |
| **February 17, 2014** | APCO/ArCon | 9 | 9 | | | | 9 | 9 | 9 | 9 | | | | | | | | | | | | | 7 | 7 | 5 | 5 | 29 | 34 |
| | Subcontractor | | | | | | | | | 13 | 8 | 25 | 18 | 18 | 95 | 50 | 14 | 14 | | | 245 | 14 | | | | | | |
| **February 18, 2014** | APCO/ArCon | 9 | 9 | | | | 9 | 9 | 9 | 9 | | | | | | | | | | | | | 6 | 6 | 5 | 4 | 16 | 17 |
| | Subcontractor | | | | | | | | | 11 | 5 | 10 | 18 | 18 | 67 | 18 | | | | | 117 | 6 | | | | | | |
| **February 19, 2014** | APCO/ArCon | 5 | 5 | | | | | | | 5 | | | | | | | | | | | | | 4 | 4 | 1 | 1 | 0 | 1 |
| | Subcontractor | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | |
| **February 20, 2014** | APCO/ArCon | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 |
| | Subcontractor | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **February 21, 2014** | APCO/ArCon | | | | | | | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 |
| | Subcontractor | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **February 22, 2014** | APCO/ArCon | 9 | 9 | | | | 10 | 9 | 9 | 9 | | | | | | | | | | | | | 7 | 7 | 5 | 5 | 31 | 37 |
| | Subcontractor | | | | | | | | | 13 | 8 | 26 | 16 | 16 | 130 | 56 | | | | | 272 | 8 | | | | | | |
| **February 23, 2014** | APCO/ArCon | 9 | 9 | | | | 10 | 9 | 9 | 9 | | | | | | | | | | | | | 7 | 7 | 5 | 5 | 32 | 35 |
| | Subcontractor | | | | | | | | | 13 | 8 | 26 | 18 | 18 | 134 | 56 | | | | | 256 | 9 | | | | | | |
| **February 24, 2014** | APCO/ArCon | 10 | 12 | | | | 12 | 11 | 10 | 10 | | | | | | | | | | | | | 7 | 7 | 6 | 6 | 56 | 54 |
| | Subcontractor | | | | | | | | | 15 | 9 | 27 | 20 | 20 | 242 | 136 | | | | | 389 | 27 | | | | | | |
| **February 25, 2014** | APCO/ArCon | 10 | 11 | | | | | 11 | 10 | 10 | | | | | | | | | | | | | 7 | 7 | 4 | 5 | 52 | 59 |
| | Subcontractor | | | | | | | | | 14 | 9 | 27 | 20 | 20 | 233 | 117 | | | | | 429 | 27 | | | | | | |
| **February 26, 2014** | APCO/ArCon | 10 | 10 | | | | 10 | 10 | 10 | 10 | | | | | | | | | | | | | 7 | 3 | 5 | 5 | 35 | 51 |
| | Subcontractor | | | | | | | | | 12 | 9 | 29 | 22 | 22 | 167 | 38 | | | | | 378 | 18 | | | | | | |
| **February 27, 2014** | APCO/ArCon | 5 | 10 | | | | | | 10 | | | | | | | | | | | | | | | | 2 | 1 | 32 | 15 |
| | Subcontractor | | | | | | | | | | | 20 | 20 | 10 | 149 | 60 | | | | | 110 | 9 | | | | | | |
| **February 28, 2014** | APCO/ArCon | 10 | 10 | | | | 10 | 10 | 10 | 8 | | | | | | | | | | | | | 6 | 4 | 5 | 5 | 84 | 62 |
| | Subcontractor | | | | | | | | | 12 | 9 | 29 | 20 | 20 | 417 | 182 | | | | | 466 | 18 | | | | | | |
| | APCO/ArCon | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Subcontractor | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | APCO/ArCon | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Subcontractor | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | APCO/ArCon | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Subcontractor | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | | | | | | | | | | | | | | | | | | | | | | | | | **104** | **114** | **1023** | **975** |

**USAID WEST BANK/ GAZA**
**INFRASTRUCTURE NEEDS PROGRAM**
**TASK ORDER NO: AID-294-TO-12-00014**

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

**CONTRACTOR:** APCO/ArCon

**PERIOD FROM: February 01, 2015**

**PERIOD TO: February 28, 2015**

| DATE | Nablus- Beit Iba- Deir Sharaf Road | | | | | SubTotal | Deir Sharaf- Tulkarem Road | | | | | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Management | Engineers | Skilled | Unskilled | Other | | Management | Engineers | Skilled | Unskilled | Other | |
| February 1, 2014 | 5.0 | 5.4 | 45.3 | 43.4 | | 99.0 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 2, 2014 | 3.6 | 5.3 | 54.5 | 52.6 | | 116.0 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 3, 2014 | 5.0 | 5.3 | 61.3 | 53.8 | | 125.3 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 4, 2014 | 5.5 | 5.3 | 70.0 | 56.9 | | 137.6 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 5, 2014 | 5.0 | 5.3 | 66.0 | 52.6 | | 128.9 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 6, 2014 | 1.5 | 2.5 | 26.9 | 28.9 | | 59.8 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 7, 2014 | 2.6 | 5.1 | 60.1 | 63.5 | | 131.4 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 8, 2014 | 4.0 | 5.4 | 51.0 | 44.4 | | 104.8 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 9, 2014 | 4.6 | 5.5 | 51.3 | 50.0 | | 111.4 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 10, 2014 | 5.8 | 5.3 | 52.5 | 46.3 | | 109.8 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 11, 2014 | 4.8 | 6.0 | 44.9 | 27.0 | | 82.6 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 12, 2014 | 4.5 | 2.8 | 1.0 | 2.6 | | 10.9 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 13, 2014 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 14, 2014 | 3.4 | 3.8 | 6.8 | 4.9 | | 18.8 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 15, 2014 | 3.4 | 4.8 | 34.3 | 35.0 | | 77.4 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 16, 2014 | 4.8 | 4.9 | 31.5 | 49.8 | | 90.9 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 17, 2014 | 4.5 | 4.9 | 29.3 | 34.1 | | 72.8 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 18, 2014 | 4.5 | 4.3 | 16.4 | 16.9 | | 42.0 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 19, 2014 | 1.3 | 1.1 | 0.0 | 1.0 | | 3.4 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 20, 2014 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 21, 2014 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 22, 2014 | 4.6 | 4.9 | 30.5 | 36.8 | | 76.8 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 23, 2014 | 4.6 | 4.9 | 31.5 | 34.9 | | 75.9 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 24, 2014 | 5.6 | 5.5 | 55.6 | 53.8 | | 120.5 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 25, 2014 | 4.0 | 5.4 | 52.1 | 58.8 | | 120.3 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 26, 2014 | 5.0 | 5.1 | 34.8 | 50.8 | | 95.6 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 27, 2014 | 1.9 | 1.3 | 32.4 | 14.9 | | 50.4 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| February 28, 2014 | 5.0 | 4.9 | 83.5 | 61.8 | | 155.1 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | 0.0 |
| **Sub Total of February** | 104.4 | 114.4 | 1023.1 | 975.0 | 0.0 | **2216.9** | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | **0.0** |

| February, 2015 | Total Job Days | No of Full Time Equivalent (FTE) Jobs |
|---|---|---|
| | 2216.9 | 93.1 |