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**Contract No.: AID-294-I-00-12-00002**  
**Task Order No : AID-294-TO-15-00005**  
**Road Project 1 Qabatiya -Al Jalameh Road QJR**  
**MONTHLY PROGRESS REPORT**



**Prepared by: The Morganti Group, Inc.**

**May, 2015**

June 14, 2015

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Contract No.: AID-294-I-00-12-00002  
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Road Project 1 Qabatiya -Al Jalameh Road -QJR

## **Construction Monthly Progress Report**

**Reporting Period: May 18 – May 31, 2015**

**Contractor: The Morganti Group, Inc.**

### **DISCLAIMER**

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Abbreviation

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

## 1. Task Order Overview

### 1.1. Description of the Project

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

This project is co-funded by the United States Agency For International Development (USAID) and the Canadian Department of Foreign Affairs, Trade and Development (DFATD).

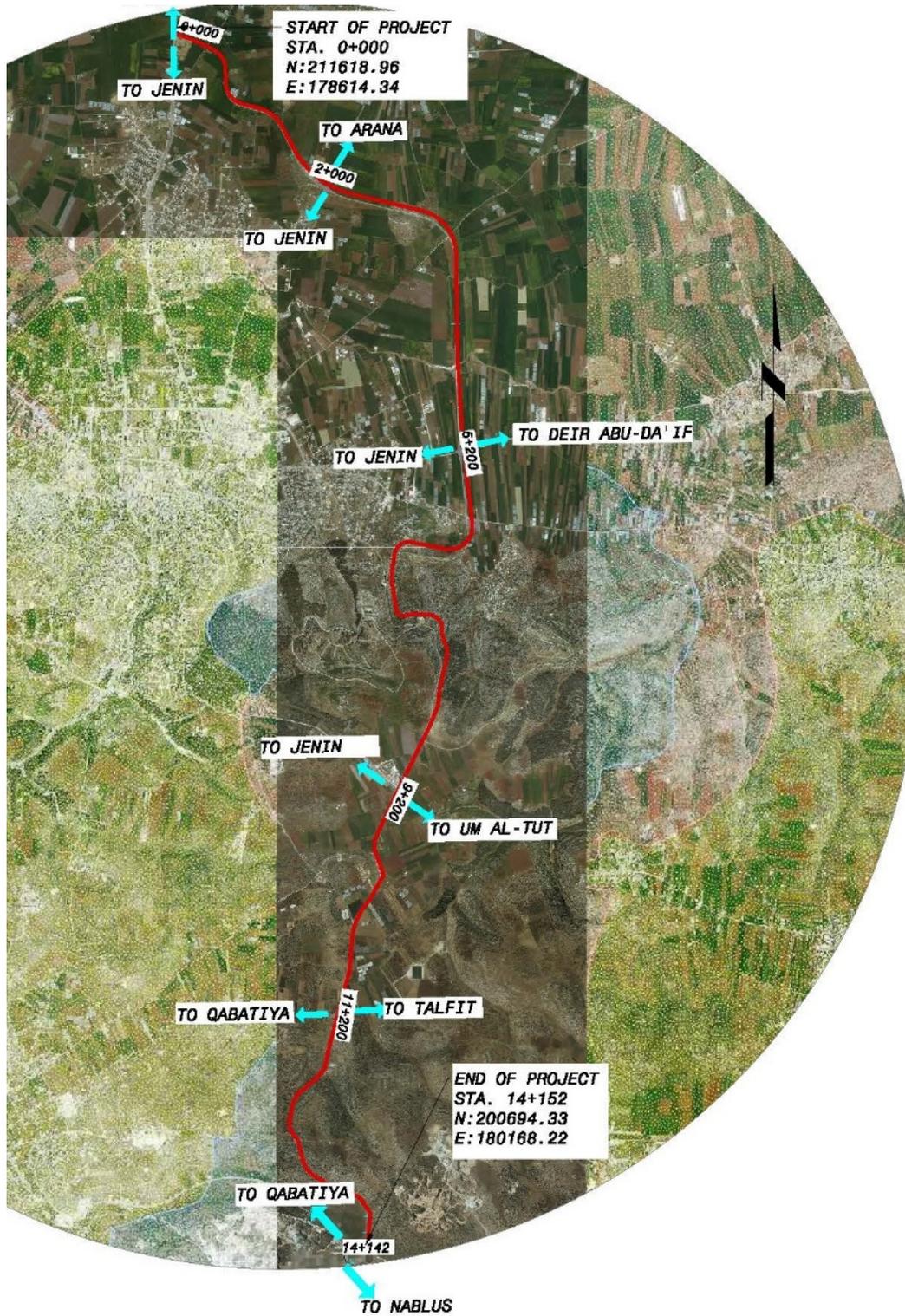
The objective of this Task Order is to rehabilitate the existing road that connects Al Jalameh crossing check point to the Qabatiya – Tubas Road.

The road will function as a bypass around the eastern side of the Jenin Municipality and will thereby reduce traffic congestion within the city center. It will carry commercial traffic to and from Al Jalameh crossing in the northern portion of the West Bank, as well as provide improved access to Arab American University. It will induce new development, increase road safety and reduce the travel time through the Area.

#### Project General Information

<b>Project Name:</b>	Road Project 1 , Qabatiya Al Jalameh Road
<b>Indefinite Quantity Contract No</b>	AID-294-I-00-12-00002
<b>Task Order No</b>	AID-294-TO-15-00005
<b>Award Date</b>	April 22, 2015
<b>NTP Date</b>	May 18, 2015
<b>Contract Value</b>	USD 14,688,396.00
<b>BOQ Line Item Amount</b>	USD 14,188,396.00
<b>Day Work Amount</b>	USD 500,000
<b>Start Date Of Construction Activity</b>	Not Yet
<b>Contractual Period Of Performance:</b>	360 Calendar Days
<b>Contractual End Date:</b>	May 11, 2016
<b>Project Location (Area and governorate)</b>	The project is located in Jenin Governorate in Area C

## 1.2. Project Key Map



### 1.3. Scope of Work:

The Statement of Work (SOW) is as defined as the below summary description:

#### **Road Project1, Qabatiya-Al Jalameh Road QJR**

The works consists of Construction of an approximately 14.2 km two-lane rural collector road in Area C including the following features:

- Paved shoulders
- Four (4) roundabouts with lighting
- New storm water drainage system
- Retaining structures
- Roadway marking signs and other road furnishings needed to satisfactorily complete the works and any other work items needed to complete this project as specified.

### 1.4. Project Dashboard Status

<b>Contract Elapsed Time as of May 31, 2015 [%]</b>	3.89 %
<b>Planned Percentage of Completion through May - 2015 [%]</b>	N/A *
<b>Actual Percentage of Completion through May - 2015 [%]</b>	N/A *
<b>Float (Days)</b>	0

\* Planned Percentage of Completion and Actual Percentage of Completion will be indicated upon approval of original CPM base line schedule.

## 2. Safety

### 2.1. Traffic and Safety Management

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

### 2.2. Safety Meetings

Not applicable for this reporting period.

### 2.3. Accident Status

None reported during this reporting period.

### 2.4. Notice of Unsafe Condition

None reported during this reporting period.

### 2.5. Safety Conclusion

According to the specifications and contract documents, comprehensive standard safety plan – one of the preconstruction submittals – will be submitted to CMC / BV during the first week

of the next reporting period for approval, taking into consideration all requirements and the nature of the project.

### **3. Environmental Compliance**

A comprehensive Environmental Mitigation and Monitoring Plan will be submitted to CMC / BV during the first week of the next reporting period for approval.

### **4. Traffic Control Measures**

None reported during this reporting period.

### **5. Community Outreach**

The Morganti Group, Inc. will prepare the Project's Flyers during the next reporting period and send them to USAID and CMC / BV for approval, once approved by USAID, the Flyers will be printed and distributed.

As per the RFTOP requirements, two Temporary project signs should be provided. The locations were determined and approved from Al Jalameh village councils (sign1) and from Al Zababda Municipality (sign 2). The Temporary project signs submittal will sent them to USAID and CMC / BV for approval and will be supplied and installed in the approved locations during the next reporting period.

### **6. Gender Action Plan**

During this reporting period, the following actions were took place under the gender plan within the QJR project:

- 6.1. One female office engineer will be hired in The Morganti Group field office next reporting period. Meanwhile, all document control was prepared and submitted through Morganti Main Office female engineer.

### **7. Security Coordination Meetings**

No security meetings were held during this reporting period.

### **8. Meetings**

No meetings were held during this reporting period.

### **9. Site Visitors**

Mr. Anan Mastri visited the site on May 27, 2015.

### **10. Material and Equipment Delivered on Site**

No Material and Equipment delivered to site during this reporting period

## 11. Progress and Scheduling

Construction phase did not start during this reporting period. After the site was handed over on May 20, 2015. The pre-construction submittals and the mobilization activities were immediately started and still ongoing.

60 Day Plan of Operation was submitted during this reporting period, while the CPM submittal is still on going and will be submitted in the next reporting period – For more details please refer to Annex B.

## 12. Activities During this Reporting Period

- 12.1. Pre-construction submittals preparation
- 12.2. Mobilization Preparation

## 13. Planned Activities for Next Month

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

- 13.1. Prepare and submit all remaining pre-construction submittals.
- 13.2. Continue preparation and submit the construction submittals.
- 13.3. Continue the mobilization activities
- 13.4. Coordination with the local authorities.
- 13.5. Prepare procurement orders.

## 14. Indicators

### 14.1 Road Sector Task Order Contract Indicator #1: Number of kilometers of transportation infrastructure constructed or repaired through USG and Canadian government assistance.

This indicator is measured by the number of kilometers of transportation infrastructure, such as regional, main and local roads, which are constructed or repaired through USG and Canadian government assistance under this Task Order. A target estimate is to be provided by the Contractor at the time of the first Geo-MIS report. This indicator will be measured and reported on at the completion of the task order.

The following is the number of kilometers of transportation infrastructure constructed or repaired in kilometers during the current reporting period:

- Estimated Target Value; 14,153 Km;
- Total Length Reconstructed (100% complete); 0;
- Total length of Milling overlay (100% complete); 0;
- Total length Reconstructed and Repaired up to the end reporting period; 0

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

All data is up to date and meeting the five data quality standards (H.9).

This indicator is measured by the number of person days of employment generated by this Task Order. It measures person days of employment directly generated by construction

work on site. It is recognized that, while this data may extend well beyond the immediate employment generated by this Task Order, this data will be measured by the Contractor at the “prime” and “first tier” subcontractor level only. This indicator will be measured daily during Task Order implementation through Daily Joint Reports (DJRs). Neither expatriate person days of employment (i.e. those worked by American or other Third Country National staff) nor management nor administrative person days of employment (i.e. program level and other general and administrative staff shared among multiple task orders) shall be included in the Geo-MIS related reporting. A target estimate is to be provided by the Contractor at the time of the first Geo-MIS report.

The following is the employment generated in Person days for the Project during the current reporting period:

- Estimated Target Value, 22,404 person days ;
- Employment generated previously; 0 person days;
- Employment generated this month; 76 person days;
- Total cumulative employment generated to-date; 76 person days
  - 76 person days for Male
  - 0 person days for Female

**15. Working / Non – Working Days**

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

Month	No. of WD	No. of Non WD
May 2015	18,19,20,21,23,24,25,26,27,28,30 &31	22, &29
<b>Total</b>	12	2

**16. Site Memos**

None issued during this reporting period.

**17. Inspection Requests**

None issued during this reporting period.

**18. Quality Control and Test Results**

The Quality Control Plan (QCP) will be submitted to CMC / BV during the next reporting period for approval. It will includes the proposed quality control program that should be followed during the construction phase, including the forms of recording the quality control operations, organization chart, control activities, testing, administration of the system for onsite and offsite work, submittal procedures, materials, phases of inspection system, and documentation procedures.

**19. Testing:**

None issued during this reporting period.

**20. Submittals**

Both pre-construction and construction submittals are ongoing. It is expected that all preconstruction submittals will be submitted next reporting period, while the construction submittals will be on going during the next reporting period. For more information please refer to Annex F.

**21. Request for Information**

None issued during this reporting period.

**22. Transmittals**

S/No.	Description	Submitting Date
TRS. 005.C-E-001	1. Performance and Maintenance Guarantee. 2.Scheduling Qualification Submittals 3. Field Office Furniture. 4. Field Office Computer Systems & Miscellaneous	May 25, 2015
TRS. 005.C-E-002	1.Preliminary Progress Schedule-60 days Plan 2. Submittals Schedule	May 25, 2015
TRS. 005.C-E-003	1.Preliminary Progress Schedule-60 days Plan 2. Submittals Schedule	May 25, 2015
TRS. 005.E-C-001	Task Order 15-00005- Conformed Documents	May 24, 2015
TRS. 005.E-C-002	1. Performance and Maintenance Guarantee. 2.Scheduling Qualification Submittals	May 26, 2015
TRS. 005.E-C-003	Field Office Computer furniture	May 27, 2015

**23. Payments**

None issued during this reporting period.

**24. Variation Orders**

None issued during this reporting period.

**25. Variation Order Requests**

None issued during this reporting period.

**26. Obstacles and Challenges**

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





Site hand over



Preparing BV office

# ANNEXES

# **Annex A - Materials- Equipment Receiving Log**

**Materials Delivered on Site:**

Item	Description	Quantity	Location
-	-	-	-

**Equipment on Site:**

Description	Quantity	Hours
-	-	-

## **Annex B - Detailed Time Schedule**

Not submitted in this reporting period

## **Annex C - Progress S - Curve**

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

## **Annex D - Site Memos Log**

**Site Memo Log:**

None issued during this reporting period

# Annex E - Inspection Request Log

**Inspection Requests Log:**

None issued during this reporting period

## Annex F - Submittal Log

### Submittal Log:

No.	Submittal Number	Submittal Description	Submit Date	Return To Morganti	Status
1	SUB-15-00005-QJR-001-A	Performance and Maintenance Guarantee	May 25, 2015	May 26,2015	<b>E</b>
2	SUB-15-00005-QJR-002-A	Scheduling Qualification Submittals	May 25, 2015	May 26,2015	<b>A</b>
3	SUB-15-00005-QJR-003-A	Field Office Furniture	May 25, 2015	May 27,2015	<b>C</b>
4	SUB-15-00005-QJR-004-A	Field Office Computer Systems & Miscell	May 25, 2015		<b>Under Review</b>
5	SUB-15-00005-QJR-005-A	Preliminary Progress Schedule-60 Days Plan	May 28, 2015		<b>Under Review</b>
6	SUB-15-00005-QJR-006-A	Submittals Schedule	May 28, 2015		<b>Under Review</b>

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

# **Annex G - Request for Information Log**

**RFI's Log:**

No Requests for Information were issued during this reporting period

## **Annex H - Geo-MIS Data**

**BV INPII Definitions Table Associated with the INPII Geo MIS Reporting**

**ACTIVITY LEVEL DEFINITIONS**

**Employment Related Indicators**

Employment indicators, will count only local **Palestinian** staff whose time is charged to the USAID activity (i.e. no EXPAT staff to be included). It will cover Palestinian staff employed by the "prime contractor" and its key top tier subcontractors only. It will exclude non key subcontractors (less than 2.5% of the total activity cost), and exclude all vendors.

This indicator is measured by the number of person days of employment generated by Task Order. The Contractor must measure person days of employment directly generated by construction work on site. It is recognized that, while this data may extend well beyond the immediate employment generated by this Task Order, this data will be measured by the Contractor at the "prime" and "first tier" subcontractor level only. The Contractor will measure this daily during Task Order implementation through time cards. Neither expatriate person days of employment (i.e. those worked by American or other Third Country National staff) nor management nor administrative person days of employment (i.e. program level and other general and administrative staff shared among multiple task orders) shall be included in the Geo-MIS related reporting. A target estimate is to be provided by the Contractor at the time of the first Geo-MIS report. This indicator will be measured daily and reported on a monthly basis in each Geo-MIS report. The data shall be further reviewed and reported on at the completion of the task order.

Indicator	Ref	INP Definition
<b>Permanent Jobs Created</b>	Page 4 of the Geo- MIS Standard Definitions for Monthly Activity Reporting	The BV & INPII construction contractor jobs will not be regarded as permanent as they are short term infrastructure development Jobs.
<b>Temporary Job Days Created</b>	Page 4 of the Geo- MIS Standard Definitions for Monthly Activity Reporting	The daily "on site" logs, will be used to calculate the <b>Job Days</b> worked on each activity on a monthly basis. Or if detailed hourly time sheets are available they can be used to work out the number of full time equivalent staff employed on the Activity each month.  For the INPII the average number of working days in a month will be fixed as <b>23.8 days</b> (52 weeks * 5.5 days /12 months), or <b>190.7 hours</b> per month.
<b>Temporary Jobs Created</b>	Page 4 of the Geo- MIS Standard Definitions for Monthly Activity Reporting	The average number of jobs created each month will be calculated on an equivalent basis by dividing the <b>Job Days</b> worked each month by the average number of working days in a month.  For the INPII the average number of working days in a month will be fixed as <b>23.8 days</b> (52 weeks * 5.5 days /12 months), or <b>190.7 hours</b> per month.



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

**CONTRACT NO.: AID-294-I-00-12-00002**

**TASK ORDER NO.: AID-294-TO-15-00005**

**TASK ORDER SHORT NAME: QJR**

**Temporay Job Days Summary Report**

Task Order Name: Road Project 1, Qabatiya Al Jalameh Road

PERIOD FROM: May 18, 2015

Contractor : The Morganti Group, Inc.

PERIOD TO: May 31, 2015

Sub-Contractor: Technical Group Company for General Contracting and Brothers Company for Contracting

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Segregation By Gender		Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			Female	Male	
February	2015										
March	2015										
April	2015										
May	2015	5	22	48	0	1	76	3	0	608	
June	2015										
July	2015										
August	2015										
September	2015										
October	2015										
November	2015										
December	2015										
January	2016										
February	2016										
March	2016										
April	2016										
May	2016										
<b>Total</b>							<b>76</b>	<b>3</b>	<b>0</b>	<b>608</b>	

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.



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**USAID WEST BANK/ GAZA**  
**INFRASTRUCTURE NEEDS PROGRAM INPII**  
 CONTRACT NO. : AID-294-I-00-12-00002  
 TASK ORDER NO. : AID-294-TO-15-00005  
 TASK ORDER SHORT NAME : QJR  
 TEMPORARY JOB DAYS REPORT

Task Order Name: Road Project 1, Qabatiya Al Jalameh Road

PERIOD FROM: May 18, 2015

Contractor : The Morganti Group, Inc.

PERIOD TO: May 31, 2015

Sub-Contractor: Technical Group Company for General Contracting and Brothers Company for Contracting

DATE	Site Staff Job Days **																											
	Worker/Classification (Hours)																Man-days*					Gender						
	Management				Engineers					Skilled labor				Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male			
	Task Order Manager	Quality Control Manager	Construction Manager -sub contractor	Safety & Envi. Manager	Project Engineer	Office Engineer	Office Engineer (F)	Surveying Engineer	Mechanical Engineer	Certified Welding Inspector	Surveyor	Surveyor assistant	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Security Guard								Prime Cont. Accountant (F)	Sub-cont. Accountant	Office boy
May 18, 2015	0	0		0	0	8	0	0	0	16	16	0	0	0	0	0	0	0	8	0	0	0	1	4	0	1	0	48
May 19, 2015	0	0		0	8	0	0	0	0	16	16	0	0	0	0	0	0	0	0	0	0	0	1	4	0	0	0	40
May 20, 2015	0	0		0	8	0	0	8	0	16	16	0	0	0	0	0	0	0	0	0	0	0	2	4	0	0	0	48
May 21, 2015	0	0		0	8	0	0	8	0	16	16	0	0	0	0	0	0	0	0	0	0	0	2	4	0	0	0	48
May 22, 2015	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
May 23, 2015	0	0		0	8	0	0	8	0	16	16	0	0	0	0	0	0	0	0	0	0	0	2	4	0	0	0	48
May 24, 2015	0	0		0	8	0	0	8	0	16	16	0	0	0	0	0	0	0	0	0	0	0	2	4	0	0	0	48
May 25, 2015	0	0		0	8	0	0	8	0	16	16	0	0	0	0	0	0	0	0	0	0	0	2	4	0	0	0	48
May 26, 2015	0	8		0	8	0	0	8	0	16	16	0	0	0	0	0	0	0	0	0	0	1	2	4	0	0	0	56
May 27, 2015	0	8		0	8	0	0	8	0	16	16	0	0	0	0	0	0	0	0	0	0	1	2	4	0	0	0	56
May 28, 2015	0	8		0	8	0	0	8	0	16	16	0	0	0	0	0	0	0	0	0	0	1	2	4	0	0	0	56
May 29, 2015	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
May 30, 2015	0	8		0	8	0	0	8	0	16	16	0	0	0	0	0	0	0	0	0	0	1	2	4	0	0	0	56
May 31, 2015	0	8		0	8	0	0	8	0	16	16	0	0	0	0	0	0	0	0	0	0	1	2	4	0	0	0	56
<b>Total of Month</b>	<b>0</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>88</b>	<b>8</b>	<b>0</b>	<b>80</b>	<b>0</b>	<b>0</b>	<b>192</b>	<b>192</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>5</b>	<b>22</b>	<b>48</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>608</b>	
* Total Man-days = Total Hours / 8																									<b>0</b>	<b>76</b>		
** This data collection sheet is for Local (CCN) staff only , expatriate and third country national employee shall not be included.																												