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**Infrastructure Needs Program II (INPII)**

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

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

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

**June, 2015**

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

# CONSTRUCTION MONTHLY PROGRESS REPORT

REPORTING PERIOD JUNE 01 TO JUNE 30, 2015

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

**Task Order No : AID-294-TO-14-00004**  
**Jericho Collection System Expansion –Phase 1A Branch**  
**Sewers-JCSI**



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

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**Jericho Collection System Expansion –Phase 1A Branch  
Sewers-JCSI**

**Construction Monthly Progress Report No. 08**

**Reporting Period: June 01 – June 30, 2015**

**Contractor: The Morganti Group Inc.**

## List of Abbreviations:

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

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## 1. Task Order Overview

### 1.1. Description of the Project

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

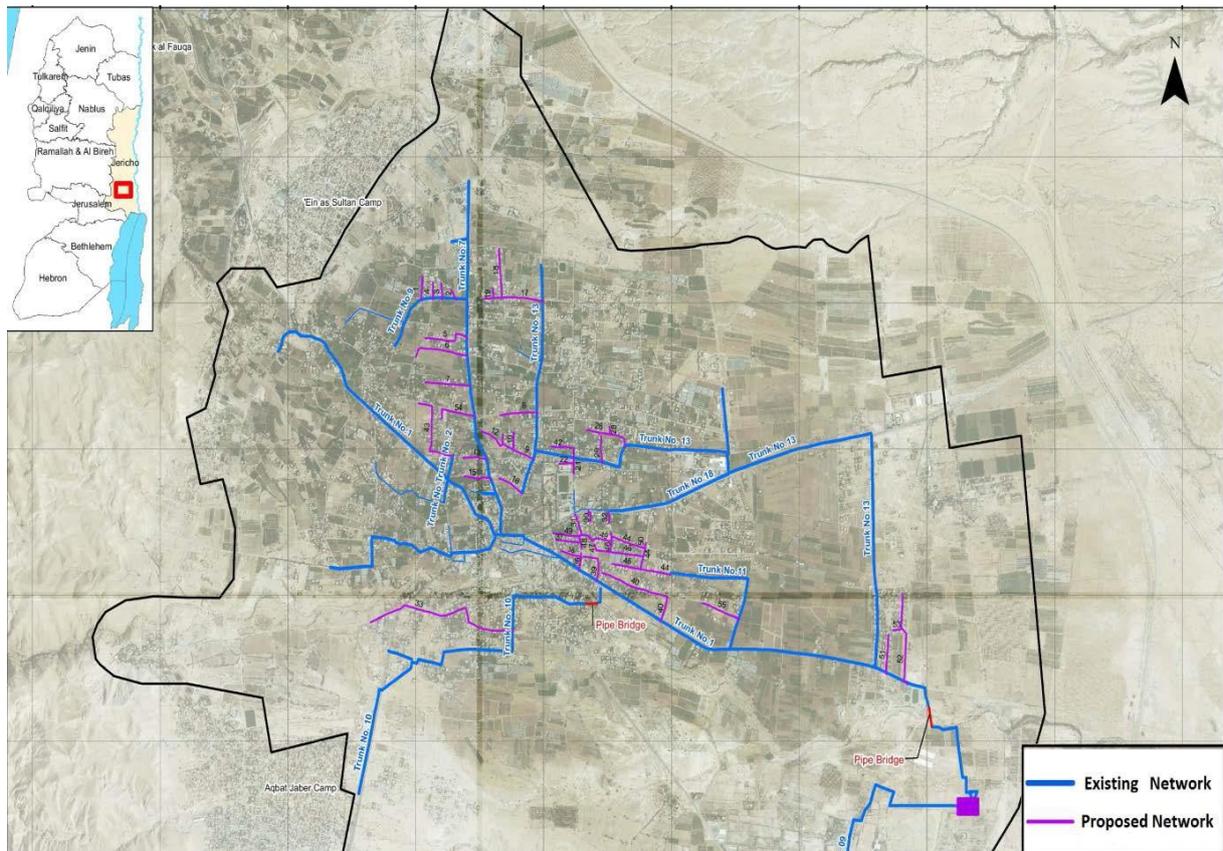
The objective of this Task Order is to build upon the 28 km of phase I Trunk Sewers implemented by other donor, Japanese International Cooperation Agency (JICA). In addition to the trunk sewers, JICA is also in the process of completing the 10,000 cubic meters / day Jericho Wastewater Treatment Plant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

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

### 1.2. Project General Information

<b>Project Name:</b>	Jericho Collection System Expansion – Phase 1A Branch Sewers-JCSI
<b>Indefinite Quantity Contract No.:</b>	AID-294-I-00-12-00002
<b>Task Order No.:</b>	AID-294-TO-14-00004
<b>Notice of Award Date:</b>	September 30, 2014
<b>NTP Date:</b>	November 07, 2014
<b>Contract Value:</b>	USD 4,449,992.00
<b>BOQ Line Item Amount:</b>	USD 4,249,992.00
<b>Day Work Amount:</b>	USD 200,000
<b>Modified BOQ Line Item:</b>	USD 4,316,104.00
<b>Modified Day Work Amount:</b>	USD 133,888
<b>Start Date Of Construction Activity:</b>	February 05, 2015
<b>Contractual Period Of Performance:</b>	330 Calendar Days
<b>Modified Period of Performance:</b>	367 Calendar Days
<b>Estimated Completion Date</b>	October 02, 2015
<b>Contractual End Date:</b>	October 02, 2015
<b>Modified Contractual End Date:</b>	November 08, 2015
<b>Project Location (Area and governorate)</b>	The project is located in Jericho Governorate in Area A.

### 1.3. Project Key Map



### 1.4. Scope of Work:

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

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

## 1.5. Project Dashboard Status

<b>Contract Elapsed Time as of June , 2015 [%]</b>	236 Days = 64.3 %
<b>Planned Percentage of Completion through June - 2015 [%]</b>	59.65 %
<b>Actual Percentage of Completion through June - 2015 [%]</b>	69.38 %
<b>Float (Days)</b>	41 Days

- The planned percentage of completion is extracted from the original CPM schedule, while the actual percentage of completion and the total float calculations are extracted from the revised baseline schedule which is still not approved yet.

## 2. Safety

### 2.1. Traffic and Safety Management

Regarding the special nature of Jericho City and the nature of this Task Order, the traffic plan was divided into three cases, the first case is a typical plan for work with moving traffic, while the second traffic plan is a typical plan for totally closed roads with two way traffic flow when the road width (detour) more than 5.5 m. The third traffic plan is a typical plan for totally closed road with one way traffic flow when the road width (detour) less than 5.5 m. The three traffic plans were officially accepted from Jericho Municipality, Local Police and CMC and it will be implemented prior to commencement of work.

Moreover, special and specific safety and traffic plans were submitted to CMC for acceptance prior to start excavation for each alignment on a daily basis.

During the reporting period, Morganti executed one of the most important portions of the work. This section intersects Al Quds Street – the main street in Jericho which connects Jericho with Jerusalem. Prior to start excavation in the abovementioned portion, special traffic plan was submitted to CMC and accepted. It was successfully implemented on the ground during the construction activities.

Moreover, the accepted traffic and safety measures were implemented on a daily basis during the execution of all the Project's activities.

Prior of starting the milling and overlay activities, the accepted traffic plan was followed, implemented and accepted by CMC.

### 2.2. Safety Meetings

Safety issues were discussed during all meetings with both CMC and USAID during the site periodic visits. CMC Safety Engineer visits the construction site several times during the reporting period. He inspected the safety measures and instructed TMGI to follow the accepted safety procedures. TMGI was totally followed his instructions.

**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 – was submitted to CMC / BV and accepted prior of starting project's activities.

All accepted equipment listed in Safety Trench Excavation Plan were used during the construction activities. Prior to start any excavation activity, all safety measures will be taken into consideration.

The monthly update safety plans are under preparation and will be submitted to CMC for acceptance on the second week of the next reporting period.

During the reporting period, all accepted safety measures were implemented on the ground on a daily basis, and it were checked during the working hours.

Special safety measures for manholes internal lining were prepared and submitted, several and special devices were purchased and used for this important activity during the current reporting period. Monthly update since February 2015 not submitted.

**3. Environmental Compliance**

The nature of this Task Order is totally different from other previous projects; accordingly, a comprehensive Environmental Mitigation and Monitoring Plan was submitted to CMC and accepted. During the project's lifecycle, all Environmental measures will be taken into considerations.

Dust control by spraying water over the dusted areas several times a day, a water tank always located on site. Access to houses and businesses is maintained throughout construction activities.

**4. Traffic Control Measures**

Prior of starting any activities and on a daily basis, the accepted traffic plan was totally implemented and accepted by CMC. Our group is totally complied with the accepted traffic plans.

During the reporting period, TMGI completed the implementation works for the accepted traffic plan in Phase IV.

For manholes furnishing works and roads restoration works, special accepted traffic control measures were taken and followed to prevent accidents and traffic problems.

**5. Community Outreach**

None reported during this reporting period.

**6. Gender Action Plan**

None reported during this reporting period.

## 7. Security Coordination Meetings

None reported during this reporting period.

## 8. Meetings

The list below illustrates all meetings held during the reporting period:

1. One biweekly progress meeting was held in Jericho Field Office between USAID, CMC/BV, TMGI and subcontractor on June 02, 2015. The meetings minutes were distributed and covered all discussed items.
2. Coordination meeting #4 on June 09, 2015
3. Contracting Officer meeting was held in Ramallah on June 15, 2015.

## 9. Site Visitors

The following table shows the site visitors during this reporting period including USAID, CMC / BV and all other visitors directly related to the project:

Date	Time	Representative	Representing	Location
June 01, 2015	08:30 AM	Fatemeh Masouleh	NJS Consultants Co.LTD / Senior Engineer	JCSI
June 01, 2015	10:00 AM	Mohammed Isayed	Jericho Municipality / Civil engineer	JCSI
June 01, 2015	08:00 AM	Mohammed J. Khoudary	SAK/Civil Engineer	JCSI
June 02, 2015	11:00 AM	Rami Abu Ktaish	USAD/Cor	JCSI
June 02, 2015	12:00 PM	Adnan Safi	B&V/ Program Construction Manager	JCSI
June 02, 2015	12:00 PM	Dr. Daoud Qawasmi	B&V/ Program Technical Manager	JCSI
June 02, 2015	11:00 AM	Karim Husari	B&V/ Sr. Projects Manager	JCSI
June 03, 2015	04:00 PM	Adnan Safi	B&V/ Program Construction Manager	JCSI
June 03, 2015	04:00 PM	Dr. Daoud Qawasmi	B&V/ Program Technical Manager	JCSI
June 04, 2015	10:00 AM	Jawdat Al-Khoudary	SAK/COP	JCSI
June 04, 2015	08:00 AM	Mohammed J. Al-Khoudary	SAK/Civil Engineer	JCSI
June 07, 2015	10:00 AM	Bashar Tarawa	B&V/Safety Engineer	JCSI
June 08, 2015	09:00 AM	Ghassan Alami	TMGI/Project Control Manager	JCSI
June 08, 2015	08:00 AM	Muwafaq Abu Zeineh	SAK/Project Controls Manager	JCSI
June 08, 2015	08:30 AM	Mohammed J. Al-Khoudary	SAK/Civil Engineer	JCSI

Date	Time	Representative	Representing	Location
June 09, 2015	10:00 AM	Mohammad Isayed	Jericho Municipality	JCSI
June 09, 2015	10:00 AM	Issa Attalla	PWA	JCSI
June 09, 2015	10:00 AM	Basel Hijazi	Jericho Municipality	JCSI
June 09, 2015	10:00 AM	Khalil Jalayta	Jericho Municipality	JCSI
June 10, 2015	02:45 PM	Jawdat Al-Khoudary	SAK/COP	JCSI
June 13, 2015	10:00 AM	Saleem Tafesh	SAK/Projects Manager	JCSI
June 14, 2015	11:00 AM	Anwar Danoun	Omari Group Intl. Co	JCSI
June 16, 2015	01:00 PM	Jawdat Al-Khoudary	SAK/COP	JCSI
June 24, 2015	10:00 AM	Rami Abu Ktaish	USAID	Site Visit
June 24, 2015	10:00 AM	Sophie Taintor	USAID	Site Visit
June 24, 2015	10:00 AM	Peter Riley	USAID	Site Visit
June 24, 2015	10:00 AM	Daoud Qawasmi	B&V	Site Visit

## 10. Material and Equipment Delivered on Site

- 10.1.** Materials delivered on site: All required construction materials were delivered to the site and to the storage yard such as backfill material, asphalt and MC10 – For more information please refer to Annex A.
- 10.2.** Equipment on Site: One loader, two excavators, Saw Cut machines, two pneumatic excavators, two Bob Cats and other equipment were used during the reporting period for executing the ongoing construction activities – For more information please refer to Annex A.

## 11. Progress and Scheduling

During the reporting period, execution works for connection pits and laterals were totally completed; the total amount of the 6" connection pipes are 1,383.09 meter, while the total number of connection pits is 503. In addition, it is expected to complete all remaining works in furnishing manholes and asphalt works during the next reporting period.

Below is a comprehensive list and tables for all activities started and completed during the reporting period.

On the other hand, shop drawing activities, walkthroughs, material submittals and construction submittals were continued during the current reporting period.

## 12. Activities During this Reporting Period

- 12.1.** Start excavation works for road K at alignment No. 54 on June 07, 2015 and is still on going.
- 12.2.** Continue excavation works for road A at alignment No. 02 is completed on June 15, 2015.

12.3. Continue construction works for road B at alignment No. 19 is still on-going.

12.4. Start work on sub-base layer for road A on June 15, 2015 and is still on-going.

The following table summarizes the available data for the total executed quantities for main line and laterals during the reporting period:

<b>A. House Connection Works:</b>					
Alignment No.	Start Date	Completion Date	UPVC 6" (LM)	80 cm Manhole (No)	Remarks
33	Continue	June 07, 2015	55.44	14	
33A	June 04, 2015	June 06, 2015	19	2	
44	Continue	June 02, 2015	1.03	1	
52	Continue	June 02, 2015	26.57	6	
Extension - 04	Continue	June 03, 2015	4.53	3	
53	June 01, 2015	June 02, 2015	11.19	4	
<b>Total</b>			<b>117.76</b>	<b>30</b>	
<b>B. Cast Iron Covers and Adjustment Rings Works</b>					
Alignment No.	Start Date	Completion Date	No. of Adjusted MH	Remarks	
46	01-June-15	02-June-15	18		
32	02-June-15	02-June-15	3		
48	03-June-15	04-June-15	10		
33	07-June-15	15-June-15	86		
37	09-June-15	09-June-15	23		
52	11-June-15	11-June-15	34		
51	13-June-15	15-June-15	21		
53	13-June-15	13-June-15	6		
Extension - 04	14-June-15	15-June-15	8		
33A	24-June-15	24-June-15	5		
6	24-June-15	24-June-15	1		
22	24-June-15	24-June-15	2		
9	29-June-15	29-June-15	1		
<b>Total</b>			<b>218</b>		
<b>C. Benching Works</b>					
Alignment No.	Start Date	Completion Date	No. of MH	Remarks	
39	Continued	01-June-15	18		
47	Continued	01-June-15	10		
36	02-June-15	02-June-15	6		
38	02-June-15	02-June-15	11		
48	03-June-15	04-June-15	10		
32	03-June-15	03-June-15	3		
45	03-June-15	04-June-15	20		
44	03-June-15	04-June-15	50		

26	06-June-15	06-June-15	31	
28	06-June-15	06-June-15	5	
29	06-June-15	06-June-15	21	
9	07-June-15	08-June-15	29	
10	07-June-15	08-June-15	16	
12	08-June-15	08-June-15	10	
16	09-June-15	09-June-15	18	
15	09-June-15	09-June-15	19	
54	08-June-15	09-June-15	20	
52	10-June-15	13-June-15	34	
33	11-June-15	18-June-15	86	
51	13-June-15	16-June-15	21	
53	13-June-15	14-June-15	7	
Extension - 04	17-June-15	17-June-15	8	
10	24-June-15	24-June-15	2	
9	24-June-15	24-June-15	2	
15	24-June-15	24-June-15	1	
42	29-June-15	29-June-15	13	
<b>Total</b>			<b>471</b>	

<b>D. Base Course and First Layer Asphalt Restoration Works</b>			
<b>Alignment No.</b>	<b>Start Date</b>	<b>Completion Date</b>	<b>Remarks</b>
Part of 46	June-01-2015	June-01-2015	
Part of 44	June-01-2015	June-04-2015	
48	June-02-2015	June-02-2015	
45	June-02-2015	June-04-2015	
33	June-02-2015	June-24-2015	
37	June-02-2015	June-08-2015	
52	June-03-2015	June-10-2015	
51	June-03-2015	June-10-2015	
53	June-03-2015	June-10-2015	
Extension - 04	June-09-2015	June-13-2015	
Part of 42	June-14-2015	June-21-2015	
10	June-20-2015	June-21-2015	
33A	June-11-2015	June-24-2015	

<b>E. Internal Lining -Epoxy</b>				
<b>Alignment No.</b>	<b>Start Date</b>	<b>Completion Date</b>	<b>No. of MH</b>	<b>Remarks</b>
1	June-04-2015	June-04-2015	15	
3	June-06-2015	June-04-2015	9	
4	June-06-2015	June-04-2015	12	
5	June-16-2015	June-17-2015	31	
6	June-17-2015	June-17-2015	31	
7	June-17-2015	June-17-2015	20	

43	June-22-2015	June-23-2015	55	
15	June-24-2015	June-24-2015	19	
17	June-29-2015	June-29-2015	33	
<b>Total</b>			<b>225</b>	

<b>F. Air Pressure Test and Lamping Test</b>				
<b>Alignment No.</b>	<b>Start Date</b>	<b>Completion Date</b>	<b>Length (L.M)</b>	<b>Remarks</b>
31	June-01-2015	June-01-2015	67.20	
46	June-01-2015	June-01-2015	376.11	
49	June-02-2015	June-02-2015	450.97	
37	June-10-2015	June-10-2015	164.94	
48	June-10-2015	June-10-2015	82.46	
33	June-14-2015	June-29-2015	1197.18	
51	June-15-2015	June-15-2015	256	
53	June-15-2015	June-15-2015	58.10	
52	June-16-2015	June-16-2015	678.60	
33A	June-29-2015	June-29-2015	51.70	
Part of 42	June-30-2015	June-30-2015	149.34	
<b>Total</b>			<b>3532.60</b>	

<b>G. Milling of asphalt layer</b>				
<b>Alignment No.</b>	<b>Start Date</b>	<b>Completion Date</b>	<b>Length (L.M)</b>	<b>Remarks</b>
15	June-29-2015	June-29-2015	206.19	
16	June-29-2015	Continue	201.01	
<b>Total</b>			<b>407.20</b>	

### 13. Planned Activities for Next Month

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

- 13.1. Continue and complete works for internal coating for main and connection pits manholes.
- 13.2. Complete works in installing cast iron cover in the remaining road works.
- 13.3. Complete works in excavation, sub-base, base course and asphalt layer for roads A, B, G and K.
- 13.4. Start and complete works in internal drop manholes.
- 13.5. Complete works in spreading the second layer of asphalt.
- 13.6. Supply and install the Permanent Project Sign.
- 13.7. Manhole testing.

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

- 14.1. The number of men in target areas with improved access to sanitation facilities as a result of USG assistance = 2775.
- 14.2. The number of women in target areas with improved access to sanitation facilities as a result of USG assistance = 2667.
- 14.3. The number of urban target areas with improved access to sanitation facilities as a result of USG assistance = to be provided later.
- 14.4. The number of rural target areas with improved access to sanitation facilities as a result of USG assistance = to be provided later.

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

Target value = 10,200 Man – Days.

Employment generated previously = 7636 Man – Days, segregated to 61 Female – Days and 7575 Male – Days.

Employment generated this reporting period = 1488 Man – Days, segregated to 0 Female – Days and 1488 Male – Days.

Total cumulative employment generated to date = 9123 Man – Days, segregated to 61 Female – Days and 9062 Male – Days.

All information is based on the daily reports and meets the five quality standards.

All information is up to date and accurate.

For details, please refer Annex H.

**16. Working / Non – Working Days**

During this reporting period, four non–working days occurred; all of them were official holidays (Fridays). The below table summarizes the cumulative working and non – working days occurred up to now:

Month	No. of WD	No. of Non WD
November, 2014	19	4
December, 2014	27	4
January, 2015	24	7
February, 2015	23	5
March, 2015	27	4
April, 2015	26	4
May, 2015	27	4
June, 2015	26	4
<b>Total</b>	<b>199</b>	<b>36</b>

**17. Site Memos**

One site memos were issued from CMC to contractor – for more details, please refer to Annex D.

## 18. Inspection Requests

Several inspection requests were issued during the reporting period – for more details, please refer to Annex E.

## 19. Quality Control and Test Results

The QC plan was submitted and approved during February 2015. An updated QC plan will be prepared and submitted to CMC for acceptance during the next reporting period. The plan includes the proposed quality control program that should be followed during the construction phase, including the forms of recording the quality control operations, organization chart, control activities, testing, administration of the system for onsite and offsite work, submittal procedures, materials, three phase inspection system, and documentation procedures.

On site, several QC tests were conducted to uPVC pipes including air pressure test, deflection tests, FDT and others. The above tests will be continued during the reporting period. Monthly update not submitted since February 2015.

### Testing:

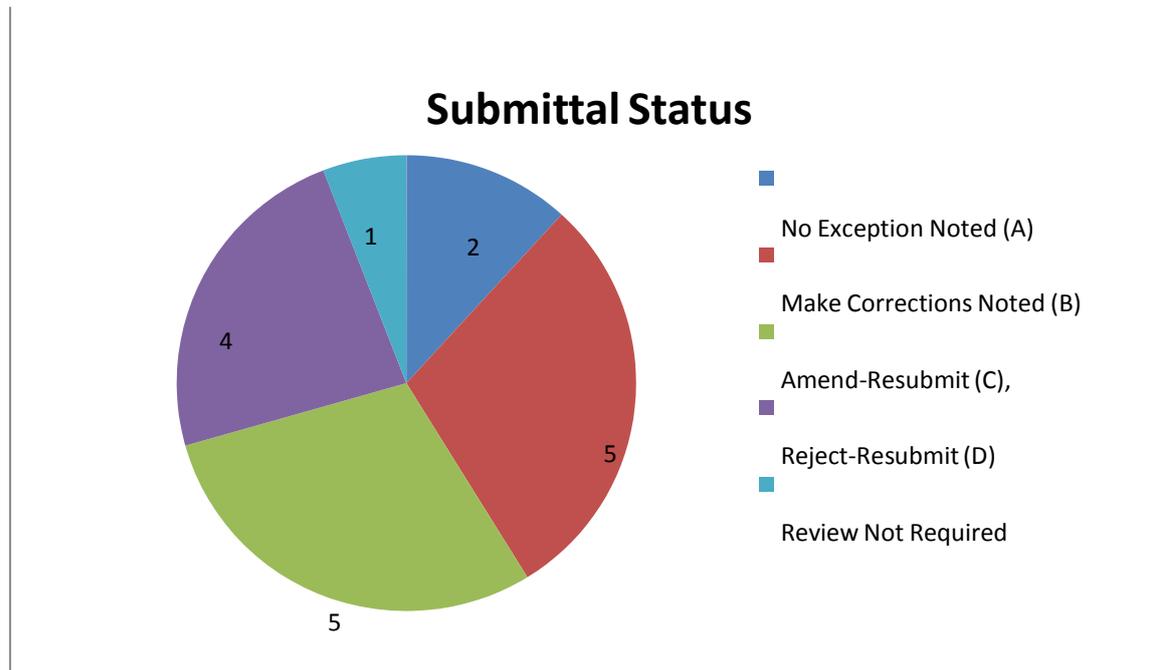
Several QC tests were conducted during the reporting period, all of them were related to backfilling material, field density tests, cores and base course – for more details, please refer to the below table.

### Test Reports Log:

No.	QC Submittal Number	REV.	QC Submittal Description	Submit Date	Return To Morganti	Status
1	TEST-14-00004-JCSI-051A	A	Proctor and FDT for AL 47 #15286,15296,15297	24-May-15	10-Jun-15	A
2	TEST-14-00004-JCSI-052A	A	A-Ductile cover for sewer system - circular open 15011	26-May-15	10-Jun-15	A
3	TEST-14-00004-JCSI-053A	A	A-Ductile cover for sewer system - circular open 15012	26-May-15	10-Jun-15	A
4	TEST-14-00004-JCSI-054A	A	Asphalt Mix-AL- 36,39,44 ,15149	26-May-15	10-Jun-15	A
5	TEST-14-00004-JCSI-055A	A	Asphalt Mix-AL-40 ,15150	26-May-15	10-Jun-15	A
6	TEST-14-00004-JCSI-056A	A	Proctor and FDT for AL 33 Report # 15339,15259	7-Jun-15	9-Jun-15	A
7	TEST-14-00004-JCSI-057A	A	Proctor and FDT for AL 37 Report # 15339,15259 - # 15348,15249,15334	14-Jun-15	21-Jun-15	C

## 20. Submittals

17 submittals were prepared and submitted to CMC for acceptance, for more details please refer to the chart below and Annex F.



## 21. Request for Information

Two Requests for Information responses were received during the reporting period – For more details, please refer to Annex G.

## 22. Transmittals

S/No.	Description	Submitting Date
TRS-004-C-E-162	Method Statement for Confined Space for Internal Lining	June 03, 2015
TRS-004-C-E-163	Proctor and FDT for AL 33 Report # 15339,15259 Construction Risk Management Program update February 2015 Construction Risk Management Program update March 2015 Construction Monthly Progress Report No. 04 - February 2015	June 07, 2015
TRS-004-C-E-164	Jet Vacume Truck	June 08, 2015
TRS-004-C-E-165	U-Strap Clamp sample Construction Risk Management Program update April 2015 Construction Monthly Progress Report No. 05 - March 2015	June 09, 2015
TRS-004-C-E-166	Sample Draft for As built Drawing For Alignment No. 01	June 10, 2015

TRS-004-C-E-167	U-Strap Clamp sample	June 14, 2015
TRS-004-C-E-168	Proctor and FDT for AL 37 Report # 15339,15259 - # 15348,15249,15334	June 14, 2015
TRS-004-C-E-169	Environmental Monitoring and Mitigation Plan (EMMP)- Update March	June 16, 2015
TRS-004-C-E-170	TO004-Progress Payment No.004	June 17, 2015
TRS-004-C-E-171	Additional asphalt works Time and cost	June 18, 2015
TRS-004-C-E-172	TO004-Progress Payment No.004	June 21, 2015

### 23. Payments

Payment No. 04 was issued and submitted to CMC for acceptance on June 06, 2015. The total value payment No. 6 is USD 646,739.45 – For more details please refer to Annex – I.

### 24. Variation Orders

None reported during this reporting period.

### 25. Variation Order Requests

Three Requests for Information were issued during the reporting period – For more details, please refer to the following table.

VOR NO.	Date	Subject	CMC Response	Value	Time Impact
VOR-14-00004-JCSI-005B	May 27, 2015	Additional asphalt work as per site memorandum number SM-14-04-JCSI-E-C-014	June 29, 2015	USD 562,792.22	0
VOR-14-00004-JCSI-006B	June 08, 2015	Material submittal no. 14-04-JCSI- Submittal #037C- Jet-Vac Tanker Truck – Cost Saving		USD (1187.20)	0
VOR-14-00004-JCSI-007A	June -18-2015	Additional asphalt work as per site memorandum number SM-14-00004-JCSI-E-C-014	June 29, 2015	0	37 Days

### 26. Obstacles and Challenges

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

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

Morganti will do its best in completing the project in safe conditions and in good quality. No especial obstacles or challenges occurred during this period .

## 27. Project Photos

Implementing Safety Traffic Plan for Alignment No. 33



Internal lining for Connection pits at Alignment No.01



Cleaning Construction site at Alignment No.53



Sewer laterals and connection pit installation at Alignment No.52



First layer asphalt restoration for part of Alignments No.44



Taking a sample for Marshal Test at Alignment No.45



Taking a sample for Field Density Test before pavement at Alignment No.33



Excavation up to subgrade level at Alignment No.02-Road A



MC Spraying for asphalt restoration at Alignment No.33



First layer asphalt restoration for Alignments No.33



Internal lining - Nitocote ET 402E - for manholes at Alignment No.03



Air Pressure test for 8" main uPVC lines at AlignmentsNo.33



# Annexes

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

**Materials Delivered on Site:**

<b>BOQ Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Location</b>	<b>Date</b>
9.12	Asphalt ¾ “	37 Ton	At part of Alignment No.46	June 01, 2015
9.12	Asphalt ¾ “	36 Ton	Alignments No.44 and No.48	June 02, 2015
N/A	Lokfix Dur	10 bottle	Storage Yard	June 03, 2015
9.12	Asphalt ¾ “	76 Ton	Alignments No.44 and No.45	June 04, 2015
9.12	Asphalt ¾ “	50 Ton	Alignment No.33	June 06, 2015
9.12	Asphalt ¾”	90 Ton	Alignments No. 33, 52 and 37	June 08, 2015
9.12	Asphalt ¾”	40 Ton	Alignment No. 33	June 09, 2015
9.12	Asphalt ¾”	75 Ton	Alignments No .53, 52 and 51	June 10, 2015
9.12	Asphalt ¾”	76 Ton	Alignment No.33	June 11, 2015
9.12	Asphalt ¾”	100 Ton	Alignments No.33 and No.04	June 13, 2015
9.12	Asphalt ¾”	30 Ton	Alignment No.33	June 16, 2015
9.12	Asphalt ¾”	75 Ton	Alignments No.42 No.10	June 21, 2015
9.12	Asphalt ¾”	15.5 Ton	Alignment No.33A and part of No.33	June 24, 2015

Besides the above, all required quantities form bedding and backfilling material were delivered to the construction site.

**Equipment on Site:**

Description	Quantity	Hours	Idle	Date
Cat 950 H / 2008	1	11	0	June 01, 2015
JCB 3CX / 2008	2	22	1	June 01, 2015
JCB Cat 428 E / 2011	1	11	0	June 01, 2015
Truck Volvo Tipper / 2005	2	22	0	June 01, 2015
Truck Volvo / 2002	1	11	0	June 01, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 01, 2015
GPS, Trimble R-8	1	10	2	June 01, 2015
Level	3	21	1	June 01, 2015
Disc grinder	4	36	0	June 01, 2015
Roller 120 Cm	0	0	1	June 01, 2015
Saw Cut Machine	0	0	3	June 01, 2015
Jack Hammer	3	30	0	June 01, 2015
Core Machine	0	0	0	June 01, 2015
Theodolite	0	0	2	June 01, 2015
Lighting Tower	0	0	1	June 01, 2015
Bobcat	2	22	1	June 01, 2015
Water tank 4m <sup>3</sup>	1	9	0	June 01, 2015
Plate Compactor	0	0	1	June 01, 2015
Generator	3	12	0	June 01, 2015
Roller 60 Cm	2	10	0	June 01, 2015
Cat 950 H / 2008	1	10	0	June 02, 2015
JCB 3CX / 2008	2	20	1	June 02, 2015
JCB Cat 428 E / 2011	1	10	0	June 02, 2015
Truck Volvo Tipper / 2005	2	20	0	June 02, 2015
Truck Volvo / 2002	1	10	0	June 02, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 02, 2015
GPS, Trimble R-8	1	9	2	June 02, 2015
Level	3	18	1	June 02, 2015
Disc grinder	4	32	0	June 02, 2015
Roller 120 Cm	0	0	1	June 02, 2015
Saw Cut Machine	0	0	3	June 02, 2015
Jack Hammer	3	27	0	June 02, 2015
Core Machine	0	0	0	June 02, 2015
Theodolite	0	0	2	June 02, 2015
Lighting Tower	0	0	1	June 02, 2015
Bobcat	2	20	1	June 02, 2015
Water tank 4m <sup>3</sup>	1	8	0	June 02, 2015
Plate Compactor	0	0	1	June 02, 2015
Generator 3KVA	3	9	0	June 02, 2015
Roller 60 Cm	2	8	0	June 02, 2015
Cat 950 H / 2008	1	12	0	June 03, 2015
JCB 3CX / 2008	2	24	1	June 03, 2015
JCB Cat 428 E / 2011	1	12	0	June 03, 2015
Truck Volvo Tipper / 2005	2	24	0	June 03, 2015
Truck Volvo / 2002	1	12	0	June 03, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 03, 2015
GPS, Trimble R-8	1	11	2	June 03, 2015

Description	Quantity	Hours	Idle	Date
Level	3	20	1	June 03, 2015
Disc grinder	4	36	0	June 03, 2015
Roller 120 Cm	0	0	1	June 03, 2015
Saw Cut Machine	0	0	3	June 03, 2015
Jack Hammer	3	33	0	June 03, 2015
Core Machine	0	0	0	June 03, 2015
Theodolite	0	0	2	June 03, 2015
Lighting Tower	0	0	1	June 03, 2015
Bobcat	2	24	1	June 03, 2015
Water tank 4m <sup>3</sup>	1	10	0	June 03, 2015
Plate Compactor	0	0	1	June 03, 2015
Generator 3KVA	3	10	0	June 03, 2015
Roller 60 Cm	2	10	0	June 03, 2015
Cat 950 H / 2008	1	10	0	June 04, 2015
JCB 3CX / 2008	2	20	1	June 04, 2015
JCB Cat 428 E / 2011	1	10	0	June 04, 2015
Truck Volvo Tipper / 2005	2	20	0	June 04, 2015
Truck Volvo / 2002	1	10	0	June 04, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 04, 2015
GPS, Trimble R-8	1	9	2	June 04, 2015
Level	3	18	1	June 04, 2015
Disc grinder	4	32	0	June 04, 2015
Roller 120 Cm	0	0	1	June 04, 2015
Saw Cut Machine	0	0	3	June 04, 2015
Jack Hammer	3	27	0	June 04, 2015
Core Machine	0	0	0	June 04, 2015
Theodolite	0	0	2	June 04, 2015
Lighting Tower	0	0	1	June 04, 2015
Bobcat	2	20	1	June 04, 2015
Water tank 4m <sup>3</sup>	1	8	0	June 04, 2015
Plate Compactor	0	0	1	June 04, 2015
Generator 3KVA	3	9	0	June 04, 2015
Roller 60 Cm	2	8	0	June 04, 2015
Cat 950 H / 2008	0	0	1	June 05, 2015
JCB 3CX / 2008	0	0	3	June 05, 2015
JCB Cat 428 E / 2011	0	0	1	June 05, 2015
Truck Volvo Tipper / 2005	0	0	2	June 05, 2015
Truck Volvo / 2002	0	0	1	June 05, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 05, 2015
GPS, Trimble R-8	0	0	1	June 05, 2015
Level	0	0	3	June 05, 2015
Disc grinder	0	0	4	June 05, 2015
Roller 120 Cm	0	0	1	June 05, 2015
Saw Cut Machine	0	0	3	June 05, 2015
Jack Hammer	0	0	3	June 05, 2015
Core Machine	0	0	1	June 05, 2015
Theodolite	0	0	2	June 05, 2015
Lighting Tower	0	0	1	June 05, 2015

Description	Quantity	Hours	Idle	Date
Bobcat	0	0	3	June 05, 2015
Water tank 4m <sup>3</sup>	0	0	0	June 05, 2015
Plate Compactor	0	0	1	June 05, 2015
Generator 3KVA	0	0	3	June 05, 2015
Roller 60 Cm	0	0	1	June 05, 2015
Cat 950 H / 2008	1	11	0	June 06, 2015
JCB 3CX / 2008	2	22	1	June 06, 2015
JCB Cat 428 E / 2011	1	11	0	June 06, 2015
Truck Volvo Tipper / 2005	2	22	0	June 06, 2015
Truck Volvo / 2002	1	11	0	June 06, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 06, 2015
GPS, Trimble R-8	1	10	2	June 06, 2015
Level	3	21	1	June 06, 2015
Disc grinder	4	36	0	June 06, 2015
Roller 120 Cm	0	0	1	June 06, 2015
Saw Cut Machine	0	0	3	June 06, 2015
Jack Hammer	3	30	0	June 06, 2015
Core Machine	0	0	0	June 06, 2015
Theodolite	0	0	2	June 06, 2015
Lighting Tower	0	0	1	June 06, 2015
Bobcat	2	22	1	June 06, 2015
Water tank 4m <sup>3</sup>	1	9	0	June 06, 2015
Plate Compactor	0	0	1	June 06, 2015
Generator 3KVA	3	12	0	June 06, 2015
Roller 60 Cm	2	10	0	June 06, 2015
Cat 950 H / 2008	1	12	0	June 07, 2015
JCB 3CX / 2008	2	24	1	June 07, 2015
JCB Cat 428 E / 2011	1	12	0	June 07, 2015
Truck Volvo Tipper / 2005	2	24	0	June 07, 2015
Truck Volvo / 2002	1	12	0	June 07, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 07, 2015
GPS, Trimble R-8	1	11	2	June 07, 2015
Level	3	20	1	June 07, 2015
Disc grinder	4	36	0	June 07, 2015
Roller 120 Cm	0	0	1	June 07, 2015
Saw Cut Machine	0	0	3	June 07, 2015
Jack Hammer	3	33	0	June 07, 2015
Core Machine	0	0	0	June 07, 2015
Theodolite	0	0	2	June 07, 2015
Lighting Tower	0	0	1	June 07, 2015
Bobcat	2	24	1	June 07, 2015
Water tank 4m <sup>3</sup>	1	10	0	June 07, 2015
Plate Compactor	0	0	1	June 07, 2015
Generator 3KVA	3	10	0	June 07, 2015
Roller 60 Cm	2	10	0	June 07, 2015
Cat 950 H / 2008	1	12	0	June 08, 2015
JCB 3CX / 2008	2	24	1	June 08, 2015
JCB Cat 428 E / 2011	1	12	0	June 08, 2015

Description	Quantity	Hours	Idle	Date
Truck Volvo Tipper / 2005	2	24	0	June 08, 2015
Truck Volvo / 2002	1	12	0	June 08, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 08, 2015
GPS, Trimble R-8	1	10	2	June 08, 2015
Level	1	10	2	June 08, 2015
Disc grinder	1	10	3	June 08, 2015
Roller 120 Cm	1	10	1	June 08, 2015
Saw Cut Machine	0	0	3	June 08, 2015
Jack Hammer	3	33	0	June 08, 2015
Core Machine	0	0	0	June 08, 2015
Theodolite	0	0	2	June 08, 2015
Lighting Tower	0	0	1	June 08, 2015
Bobcat	2	24	1	June 08, 2015
Water tank 4m <sup>3</sup>	1	10	0	June 08, 2015
Plate Compactor	1	10	0	June 08, 2015
Generator	3	10	0	June 08, 2015
Roller 60 Cm	1	10	0	June 08, 2015
Cat 950 H / 2008	1	12	0	June 09, 2015
JCB 3CX / 2008	2	24	0	June 09, 2015
JCB Cat 428 E / 2011	1	12	0	June 09, 2015
Truck Volvo Tipper / 2005	2	24	0	June 09, 2015
Truck Volvo / 2002	1	12	0	June 09, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 09, 2015
GPS, Trimble R-8	1	10	2	June 09, 2015
Level	1	10	2	June 09, 2015
Disc grinder	1	10	3	June 09, 2015
Roller 120 Cm	1	10	1	June 09, 2015
Saw Cut Machine	0	0	3	June 09, 2015
Jack Hammer	3	36	0	June 09, 2015
Core Machine	0	0	0	June 09, 2015
Theodolite	0	0	2	June 09, 2015
Lighting Tower	0	0	1	June 09, 2015
Bobcat	2	24	1	June 09, 2015
Water tank 4m <sup>3</sup>	1	10	0	June 09, 2015
Plate Compactor	1	10	0	June 09, 2015
Generator 3KVA	3	10	0	June 09, 2015
Roller 60 Cm	1	10	0	June 09, 2015
Cat 950 H / 2008	1	12	0	June 10, 2015
JCB 3CX / 2008	2	24	0	June 10, 2015
JCB Cat 428 E / 2011	1	12	0	June 10, 2015
Truck Volvo Tipper / 2005	2	24	0	June 10, 2015
Truck Volvo / 2002	1	12	0	June 10, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 10, 2015
GPS, Trimble R-8	1	10	2	June 10, 2015
Level	1	10	2	June 10, 2015
Disc grinder	1	10	3	June 10, 2015
Roller 120 Cm	1	10	1	June 10, 2015
Saw Cut Machine	0	0	3	June 10, 2015

Description	Quantity	Hours	Idle	Date
Jack Hammer	3	36	0	June 10, 2015
Core Machine	0	0	0	June 10, 2015
Theodolite	0	0	2	June 10, 2015
Lighting Tower	0	0	1	June 10, 2015
Bobcat	2	24	1	June 10, 2015
Water tank 4m <sup>3</sup>	1	10	0	June 10, 2015
Plate Compactor	1	10	0	June 10, 2015
Generator 3KVA	3	10	0	June 10, 2015
Roller 60 Cm	1	10	0	June 10, 2015
Cat 950 H / 2008	1	12	0	June 11, 2015
JCB 3CX / 2008	2	24	0	June 11, 2015
JCB Cat 428 E / 2011	1	12	0	June 11, 2015
Truck Volvo Tipper / 2005	2	24	0	June 11, 2015
Truck Volvo / 2002	1	12	0	June 11, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 11, 2015
GPS, Trimble R-8	1	10	2	June 11, 2015
Level	1	10	2	June 11, 2015
Disc grinder	1	10	3	June 11, 2015
Roller 120 Cm	1	10	1	June 11, 2015
Saw Cut Machine	0	0	3	June 11, 2015
Jack Hammer	3	36	0	June 11, 2015
Core Machine	0	0	0	June 11, 2015
Theodolite	0	0	2	June 11, 2015
Lighting Tower	0	0	1	June 11, 2015
Bobcat	2	24	1	June 11, 2015
Water tank 4m <sup>3</sup>	1	10	0	June 11, 2015
Plate Compactor	1	10	0	June 11, 2015
Generator 3KVA	3	10	0	June 11, 2015
Roller 60 Cm	1	10	0	June 11, 2015
Cat 950 H / 2008	0	0	1	June 12, 2015
JCB 3CX / 2008	0	0	3	June 12, 2015
JCB Cat 428 E / 2011	0	0	1	June 12, 2015
Truck Volvo Tipper / 2005	0	0	2	June 12, 2015
Truck Volvo / 2002	0	0	1	June 12, 2015
Wheel Excavator/Doosan / 2014	0	0	2	June 12, 2015
GPS, Trimble R-8	0	0	1	June 12, 2015
Level	0	0	3	June 12, 2015
Disc grinder	0	0	4	June 12, 2015
Roller 120 Cm	0	0	1	June 12, 2015
Saw Cut Machine	0	0	3	June 12, 2015
Jack Hammer	0	0	3	June 12, 2015
Core Machine	0	0	0	June 12, 2015
Theodolite	0	0	2	June 12, 2015
Lighting Tower	0	0	1	June 12, 2015
Bobcat	0	0	3	June 12, 2015
Water tank 4m <sup>3</sup>	0	0	0	June 12, 2015
Plate Compactor	0	0	1	June 12, 2015
Generator 3KVA	0	0	3	June 12, 2015

Description	Quantity	Hours	Idle	Date
Roller 60 Cm	0	0	1	June 12, 2015
Cat 950 H / 2008	1	12	0	June 13, 2015
JCB 3CX / 2008	2	24	0	June 13, 2015
JCB Cat 428 E / 2011	1	12	0	June 13, 2015
Truck Volvo Tipper / 2005	2	24	0	June 13, 2015
Truck Volvo / 2002	1	12	0	June 13, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 13, 2015
GPS, Trimble R-8	1	10	2	June 13, 2015
Level	1	10	2	June 13, 2015
Disc grinder	1	10	3	June 13, 2015
Roller 120 Cm	1	10	1	June 13, 2015
Saw Cut Machine	0	0	3	June 13, 2015
Jack Hammer	3	36	0	June 13, 2015
Core Machine	0	0	0	June 13, 2015
Theodolite	0	0	2	June 13, 2015
Lighting Tower	0	0	1	June 13, 2015
Bobcat	2	24	1	June 13, 2015
Water tank 4m <sup>3</sup>	1	10	0	June 13, 2015
Plate Compactor	1	10	0	June 13, 2015
Generator 3KVA	3	10	0	June 13, 2015
Roller 60 Cm	1	10	0	June 13, 2015
Cat 950 H / 2008	1	10	0	June 14, 2015
JCB 3CX / 2008	0	0	0	June 14, 2015
JCB Cat 428 E / 2011	1	10	0	June 14, 2015
Truck Volvo Tipper / 2005	0	0	0	June 14, 2015
Truck Volvo / 2002	1	10	0	June 14, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 14, 2015
GPS, Trimble R-8	1	9	2	June 14, 2015
Level	1	9	2	June 14, 2015
Disc grinder	1	8	3	June 14, 2015
Roller 120 Cm	1	9	1	June 14, 2015
Saw Cut Machine	0	0	3	June 14, 2015
Jack Hammer	0	0	3	June 14, 2015
Core Machine	0	0	0	June 14, 2015
Theodolite	0	0	2	June 14, 2015
Lighting Tower	0	0	1	June 14, 2015
Bobcat	2	10	1	June 14, 2015
Water tank 4m <sup>3</sup>	1	8	0	June 14, 2015
Plate Compactor	0	0	1	June 14, 2015
Generator 3KVA	3	12	0	June 14, 2015
Roller 60 Cm	1	9	0	June 14, 2015
Cat 950 H / 2008	1	10	0	June 15, 2015
JCB 3CX / 2008	0	0	0	June 15, 2015
JCB Cat 428 E / 2011	1	10	0	June 15, 2015
Truck Volvo Tipper / 2005	0	0	0	June 15, 2015
Truck Volvo / 2002	1	10	0	June 15, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 15, 2015
GPS, Trimble R-8	1	9	2	June 15, 2015

Description	Quantity	Hours	Idle	Date
Level	1	9	2	June 15, 2015
Disc grinder	1	8	3	June 15, 2015
Roller 120 Cm	1	9	1	June 15, 2015
Saw Cut Machine	0	0	3	June 15, 2015
Jack Hammer	0	0	3	June 15, 2015
Core Machine	0	0	0	June 15, 2015
Theodolite	0	0	2	June 15, 2015
Lighting Tower	0	0	1	June 15, 2015
Bobcat	2	10	1	June 15, 2015
Water tank 4m <sup>3</sup>	1	8	0	June 15, 2015
Plate Compactor	0	0	1	June 15, 2015
Generator 3KVA	3	12	0	June 15, 2015
Roller 60 Cm	1	9	0	June 15, 2015
Cat 950 H / 2008	0	0	0	June 16, 2015
JCB 3CX / 2008	0	0	0	June 16, 2015
JCB Cat 428 E / 2011	1	12	0	June 16, 2015
Truck Volvo Tipper / 2005	0	0	0	June 16, 2015
Truck Volvo / 2002	1	0	0	June 16, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 16, 2015
GPS, Trimble R-8	1	10	2	June 16, 2015
Level	1	10	2	June 16, 2015
Disc grinder	1	10	3	June 16, 2015
Roller 120 Cm	1	10	1	June 16, 2015
Saw Cut Machine	0	0	3	June 16, 2015
Jack Hammer	1	12	2	June 16, 2015
Core Machine	0	12	0	June 16, 2015
Theodolite	0	0	2	June 16, 2015
Lighting Tower	0	0	1	June 16, 2015
Bobcat	2	24	1	June 16, 2015
Water tank 4m <sup>3</sup>	1	4	0	June 16, 2015
Plate Compactor	1	4	0	June 16, 2015
Generator 3KVA	3	12	0	June 16, 2015
Roller 60 Cm	1	12	0	June 16, 2015
Cat 950 H / 2008	1	7	0	June 17, 2015
JCB 3CX / 2008	0	0	0	June 17, 2015
JCB Cat 428 E / 2011	1	7	0	June 17, 2015
Truck Volvo Tipper / 2005	0	0	0	June 17, 2015
Truck Volvo / 2002	1	7	0	June 17, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 17, 2015
GPS, Trimble R-8	1	7	2	June 17, 2015
Level	1	0	2	June 17, 2015
Disc grinder	1	7	3	June 17, 2015
Roller 120 Cm	1	7	1	June 17, 2015
Saw Cut Machine	0	0	3	June 17, 2015
Jack Hammer	1	7	2	June 17, 2015
Core Machine	1	0	0	June 17, 2015
Theodolite	0	0	2	June 17, 2015
Lighting Tower	0	0	1	June 17, 2015

Description	Quantity	Hours	Idle	Date
Bobcat	2	14	1	June 17, 2015
Water tank 4m <sup>3</sup>	1	5	0	June 17, 2015
Plate Compactor	1	5	0	June 17, 2015
Generator 3KVA	3	21	0	June 17, 2015
Roller 60 Cm	1	7	0	June 17, 2015
Cat 950 H / 2008	1	7	0	June18, 2015
JCB 3CX / 2008	0	0	0	June 18, 2015
JCB Cat 428 E / 2011	1	7	0	June18, 2015
Truck Volvo Tipper / 2005	0	0	0	June 18, 2015
Truck Volvo / 2002	1	7	0	June18, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 18, 2015
GPS, Trimble R-8	1	7	2	June18, 2015
Level	1	0	2	June 18, 2015
Disc grinder	1	7	3	June18, 2015
Roller 120 Cm	1	7	1	June 18, 2015
Saw Cut Machine	0	0	3	June18, 2015
Jack Hammer	1	7	2	June 18, 2015
Core Machine	0	0	1	June18, 2015
Theodolite	0	0	2	June 18, 2015
Lighting Tower	0	0	1	June18, 2015
Bobcat	2	14	1	June 18, 2015
Water tank 4m <sup>3</sup>	1	5	0	June18, 2015
Plate Compactor	1	5	0	June 18, 2015
Generator 3KVA	3	21	0	June18, 2015
Roller 60 Cm	1	7	0	June 18, 2015
Cat 950 H / 2008	0	0	1	June 19, 2015
JCB 3CX / 2008	0	0	3	June 19, 2015
JCB Cat 428 E / 2011	0	0	1	June 19, 2015
Truck Volvo Tipper / 2005	0	0	2	June 19, 2015
Truck Volvo / 2002	0	0	1	June 19, 2015
Wheel Excavator/Doosan / 2014	0	0	2	June 19, 2015
GPS, Trimble R-8	0	0	1	June 19, 2015
Level	0	0	3	June 19, 2015
Disc grinder	0	0	4	June 19, 2015
Roller 120 Cm	0	0	1	June 19, 2015
Saw Cut Machine	0	0	3	June 19, 2015
Jack Hammer	0	0	3	June 19, 2015
Core Machine	0	0	1	June 19, 2015
Theodolite	0	0	2	June 19, 2015
Lighting Tower	0	0	1	June 19, 2015
Bobcat	0	0	3	June 19, 2015
Water tank 4m <sup>3</sup>	0	0	0	June 19, 2015
Plate Compactor	0	0	1	June 19, 2015
Generator 3KVA	0	0	3	June 19, 2015
Roller 60 Cm	0	0	1	June 19, 2015
Cat 950 H / 2008	1	7	0	June 20, 2015
JCB 3CX / 2008	0	0	0	June 20, 2015
JCB Cat 428 E / 2011	1	7	0	June 20, 2015

Description	Quantity	Hours	Idle	Date
Truck Volvo Tipper / 2005	0	0	0	June 20, 2015
Truck Volvo / 2002	1	7	0	June 20, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 20, 2015
GPS, Trimble R-8	1	7	2	June 20, 2015
Level	1	9	2	June 20, 2015
Disc grinder	1	7	3	June 20, 2015
Roller 120 Cm	1	7	1	June 20, 2015
Saw Cut Machine	0	0	3	June 20, 2015
Jack Hammer	1	7	2	June 20, 2015
Core Machine	1	0	0	June 20, 2015
Theodolite	0	0	2	June 20, 2015
Lighting Tower	0	0	1	June 20, 2015
Bobcat	2	14	1	June 20, 2015
Water tank 4m <sup>3</sup>	1	5	0	June 20, 2015
Plate Compactor	1	5	0	June 20, 2015
Generator 3KVA	3	21	0	June 20, 2015
Roller 60 Cm	1	7	0	June 20, 2015
Cat 950 H / 2008	0	0	0	June 21, 2015
JCB 3CX / 2008	0	0	0	June 21, 2015
JCB Cat 428 E / 2011	0	7	0	June 21, 2015
Truck Volvo Tipper / 2005	0	0	0	June 21, 2015
Truck Volvo / 2002	1	7	0	June 21, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 21, 2015
GPS, Trimble R-8	1	7	2	June 21, 2015
Level	1	0	2	June 21, 2015
Disc grinder	1	7	3	June 21, 2015
Roller 120 Cm	1	7	1	June 21, 2015
Saw Cut Machine	0	0	3	June 21, 2015
Jack Hammer	1	7	0	June 21, 2015
Core Machine	0	0	0	June 21, 2015
Theodolite	0	0	2	June 21, 2015
Lighting Tower	0	0	1	June 21, 2015
Bobcat	2	14	1	June 21, 2015
Water tank 4m <sup>3</sup>	1	5	0	June 21, 2015
Plate Compactor	1	5	0	June 21, 2015
Generator 3KVA	2	14	0	June 21, 2015
Roller 60 Cm	1	7	0	June 21, 2015
Cat 950 H / 2008	1	7	0	June 22, 2015
JCB 3CX / 2008	0	0	0	June 22, 2015
JCB Cat 428 E / 2011	1	7	0	June 22, 2015
Truck Volvo Tipper / 2005	0	0	0	June 22, 2015
Truck Volvo / 2002	1	7	0	June 22, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 22, 2015
GPS, Trimble R-8	1	7	1	June 22, 2015
Level	1	0	2	June 22, 2015
Disc grinder	1	7	3	June 22, 2015
Roller 120 Cm	1	7	1	June 22, 2015
Saw Cut Machine	0	0	3	June 22, 2015

Description	Quantity	Hours	Idle	Date
Jack Hammer	1	7	0	June 22, 2015
Core Machine	0	0	0	June 22, 2015
Theodolite	0	0	2	June 22, 2015
Lighting Tower	0	0	1	June 22, 2015
Bobcat	2	14	1	June 22, 2015
Water tank 4m <sup>3</sup>	1	5	0	June 22, 2015
Plate Compactor	1	5	0	June 22, 2015
Generator 3KVA	2	14	0	June 22, 2015
Roller 60 Cm	1	7	0	June 22, 2015
Cat 950 H / 2008	0	0	0	June 23, 2015
JCB 3CX / 2008	0	0	0	June 23, 2015
JCB Cat 428 E / 2011	0	0	1	June 23, 2015
Truck Volvo Tipper / 2005	0	0	0	June 23, 2015
Truck Volvo / 2002	0	0	1	June 23, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 23, 2015
GPS, Trimble R-8	0	0	1	June 23, 2015
Level	0	0	3	June 23, 2015
Disc grinder	0	0	4	June 23, 2015
Roller 120 Cm	0	0	1	June 23, 2015
Saw Cut Machine	0	0	3	June 23, 2015
Jack Hammer	0	0	3	June 23, 2015
Core Machine	0	0	1	June 23, 2015
Theodolite	0	0	2	June 23, 2015
Lighting Tower	0	0	1	June 23, 2015
Bobcat	0	0	2	June 23, 2015
Water tank 4m <sup>3</sup>	0	0	0	June 23, 2015
Plate Compactor	0	0	1	June 23, 2015
Generator 3KVA	2	14	1	June 23, 2015
Roller 60 Cm	0	0	1	June 23, 2015
Cat 950 H / 2008	1	7	0	June 24, 2015
JCB 3CX / 2008	0	0	0	June 24, 2015
JCB Cat 428 E / 2011	1	7	0	June 24, 2015
Truck Volvo Tipper / 2005	0	0	0	June 24, 2015
Truck Volvo / 2002	1	7	0	June 24, 2015
Wheel Excavator/Doosan / 2014	0	0	1	June 24, 2015
GPS, Trimble R-8	1	7	2	June 24, 2015
Level	1	0	2	June 24, 2015
Disc grinder	1	7	3	June 24, 2015
Roller 120 Cm	1	7	1	June 24, 2015
Saw Cut Machine	0	0	3	June 24, 2015
Jack Hammer	1	7	0	June 24, 2015
Core Machine	0	0	0	June 24, 2015
Theodolite	0	0	2	June 24, 2015
Lighting Tower	0	0	1	June 24, 2015
Bobcat	2	14	1	June 24, 2015
Water tank 4m <sup>3</sup>	1	5	0	June 24, 2015
Plate Compactor	1	5	0	June 24, 2015
Generator 3KVA	2	14	0	June 24, 2015

Description	Quantity	Hours	Idle	Date
Roller 60 Cm	1	7	0	June 24, 2015
Cat 950 H / 2008	0	0	0	June 25, 2015
JCB 3CX / 2008	0	0	0	June 25, 2015
JCB Cat 428 E / 2011	0	0	1	June 25, 2015
Truck Volvo Tipper / 2005	0	0	0	June 25, 2015
Truck Volvo / 2002	0	0	1	June 25, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 25, 2015
GPS, Trimble R-8	0	0	1	June 25, 2015
Level	0	0	3	June 25, 2015
Disc grinder	0	0	4	June 25, 2015
Roller 120 Cm	0	0	1	June 25, 2015
Saw Cut Machine	0	0	3	June 25, 2015
Jack Hammer	0	0	3	June 25, 2015
Core Machine	0	0	1	June 25, 2015
Theodolite	0	0	2	June 25, 2015
Lighting Tower	0	0	1	June 25, 2015
Bobcat	0	0	1	June 25, 2015
Water tank 4m <sup>3</sup>	0	0	0	June 25, 2015
Plate Compactor	0	0	1	June 25, 2015
Generator 3KVA	2	14	1	June 25, 2015
Roller 60 Cm	0	0	1	June 25, 2015
Cat 950 H / 2008	0	0	1	June 26, 2015
JCB 3CX / 2008	0	0	3	June 26, 2015
JCB Cat 428 E / 2011	0	0	1	June 26, 2015
Truck Volvo Tipper / 2005	0	0	2	June 26, 2015
Truck Volvo / 2002	0	0	1	June 26, 2015
Wheel Excavator/Doosan / 2014	0	0	2	June 26, 2015
GPS, Trimble R-8	0	0	1	June 26, 2015
Level	0	0	3	June 26, 2015
Disc grinder	0	0	4	June 26, 2015
Roller 120 Cm	0	0	1	June 26, 2015
Saw Cut Machine	0	0	3	June 26, 2015
Jack Hammer	0	0	3	June 26, 2015
Core Machine	0	0	1	June 26, 2015
Theodolite	0	0	2	June 26, 2015
Lighting Tower	0	0	1	June 26, 2015
Bobcat	0	0	3	June 26, 2015
Water tank 4m <sup>3</sup>	0	0	0	June 26, 2015
Plate Compactor	0	0	1	June 26, 2015
Generator 3KVA	0	0	3	June 26, 2015
Roller 60 Cm	0	0	1	June 26, 2015
Cat 950 H / 2008	0	0	0	June 27, 2015
JCB 3CX / 2008	0	0	0	June 27, 2015
JCB Cat 428 E / 2011	0	0	1	June 27, 2015
Truck Volvo Tipper / 2005	0	0	0	June 27, 2015
Truck Volvo / 2002	0	0	1	June 27, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 27, 2015
GPS, Trimble R-8	0	0	1	June 27, 2015

Description	Quantity	Hours	Idle	Date
Level	0	0	3	June 27, 2015
Disc grinder	0	0	4	June 27, 2015
Roller 120 Cm	0	0	1	June 27, 2015
Saw Cut Machine	0	0	3	June 27, 2015
Jack Hammer	0	0	2	June 27, 2015
Core Machine	0	0	1	June 27, 2015
Theodolite	0	0	2	June 27, 2015
Lighting Tower	0	0	1	June 27, 2015
Bobcat	0	0	3	June 27, 2015
Water tank 4m <sup>3</sup>	0	0	0	June 27, 2015
Plate Compactor	0	0	1	June 27, 2015
Generator 3KVA	2	14	1	June 27, 2015
Roller 60 Cm	0	0	1	June 27, 2015
Cat 950 H / 2008	0	0	0	June 28, 2015
JCB 3CX / 2008	0	0	0	June 28, 2015
JCB Cat 428 E / 2011	0	0	1	June 28, 2015
Truck Volvo Tipper / 2005	0	0	0	June 28, 2015
Truck Volvo / 2002	0	0	1	June 28, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 28, 2015
GPS, Trimble R-8	0	0	1	June 28, 2015
Level	0	0	3	June 28, 2015
Disc grinder	0	0	4	June 28, 2015
Roller 120 Cm	0	0	1	June 28, 2015
Saw Cut Machine	0	0	3	June 28, 2015
Jack Hammer	0	0	2	June 28, 2015
Core Machine	0	0	1	June 28, 2015
Theodolite	0	0	2	June 28, 2015
Lighting Tower	0	0	1	June 28, 2015
Bobcat	0	0	3	June 28, 2015
Water tank 4m <sup>3</sup>	0	0	0	June 28, 2015
Plate Compactor	0	0	1	June 28, 2015
Generator 3KVA	2	14	1	June 28, 2015
Roller 60 Cm	0	0	1	June 28, 2015
Cat 950 H / 2008	0	0	1	June 29, 2015
JCB 3CX / 2008	0	0	0	June 29, 2015
JCB Cat 428 E / 2011	1	7	0	June 29, 2015
Truck Volvo Tipper / 2005	0	0	0	June 29, 2015
Truck Volvo / 2002	1	7	0	June 29, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 29, 2015
GPS, Trimble R-8	1	7	2	June 29, 2015
Level	1	0	2	June 29, 2015
Disc grinder	1	7	3	June 29, 2015
Roller 120 Cm	1	7	1	June 29, 2015
Saw Cut Machine	0	0	3	June 29, 2015
Jack Hammer	1	7	2	June 29, 2015
Core Machine	0	0	1	June 29, 2015
Asphalt Milling Machine	1	6	0	June 29, 2015
Lighting Tower	0	0	1	June 29, 2015

Description	Quantity	Hours	Idle	Date
Bobcat	2	14	1	June 29, 2015
Water tank 4m <sup>3</sup>	1	5	0	June 29, 2015
Plate Compactor	1	5	0	June 29, 2015
Generator 3KVA	2	14	1	June 29, 2015
Roller 60 cm	1	7	0	June 29, 2015
Cat 950 H / 2008	0	0	1	June 30, 2015
JCB 3CX / 2008	0	0	0	June 30, 2015
JCB Cat 428 E / 2011	0	0	1	June 30, 2015
Truck Volvo Tipper / 2005	0	0	0	June 30, 2015
Truck Volvo / 2002	0	0	1	June 30, 2015
Wheel Excavator/Doosan / 2014	0	0	0	June 30, 2015
GPS, Trimble R-8	0	0	1	June 30, 2015
Level	0	0	3	June 30, 2015
Disc grinder	0	0	4	June 30, 2015
Roller 120 Cm	0	0	1	June 30, 2015
Saw Cut Machine	0	0	3	June 30, 2015
Jack Hammer	0	0	2	June 30, 2015
Core Machine	0	0	1	June 30, 2015
Asphalt Milling Machine	0	0	0	June 30, 2015
Lighting Tower	0	0	1	June 30, 2015
Bobcat	1	7	2	June 30, 2015
Water tank 4m <sup>3</sup>	0	0	0	June 30, 2015
Plate Compactor	0	0	1	June 30, 2015
Generator 3KVA	1	7	2	June 30, 2015
Roller 60 cm	0	0	1	June 30, 2015

## **Annex B - Detailed Project Schedule**

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2015												2016	
						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
<b>May Updated Revised - Jericho Collection System Expansion – Phase 1A Branch Sewers</b>						19-Oct-15, May Updated R													
<b>Milestones</b>						19-Oct-15, Milestones													
<b>General Milestones</b>						19-Oct-15, General Milestc													
JCSI-A-001	Notice to Proceed (NTP)	0d	07-Nov-14			Notice to Proceed (NTP)													
JCSI-A-002	Completion of Task Order	0d		19-Oct-15*	0d	Completion of Task Order													
<b>Intermediate Milestones</b>						19-Oct-15, Intermediate M													
JCSI-IA-01	Start of Mobilization	0d	07-Nov-14			Start of Mobilization													
JCSI-IA-02	Finish of Mobilization	0d		11-Jan-15 A		Finish of Mobilization													
JCSI-IA-03	Start of Pre-Construction Submittals	0d	08-Nov-14			Start of Pre-Construction Subm...													
JCSI-IA-04	Finish of Pre-Construction Submittals	0d		10-Mar-15 A		Finish of Pre-Construction Sub...													
JCSI-IA-05	Start of Construction Submittals	0d	18-Nov-14			Start of Construction Submitta...													
JCSI-IA-06	Finish of Construction Submittals	0d		01-Jul-15	111d	Finish of Construction Submitt...													
JCSI-IA-16	Start of Construction (Ground Breaking )	0d	05-Feb-15 A			Start of Construction (Ground ...													
JCSI-IA-26	Finish of Construction	0d		03-Sep-15	41d	Finish of Construction													
JCSI-MOB-21	Project Duration	330d	07-Nov-14	19-Oct-15	0d	Project Duration													
<b>PreConstruction Phase</b>						05-Apr-15 A, PreConstruction P...													
<b>Mobilization</b>						10-Mar-15 A, Mobilization													
JCSI-MOB-01	Pre-Construction Dilapidation Survey	6d	08-Dec-14	10-Mar-15 A		Pre-Construction Dilapidation ...													
JCSI-MOB-02	Provide, furnish and erect Temporary Project Signs	5d	25-Nov-14	05-Feb-15 A		Provide, furnish and erect Tem...													
JCSI-MOB-03	Supply and furnish Field Office Furniture and Miscellaneous	4d	29-Nov-14	11-Jan-15 A		Supply and furnish Field Offic...													
JCSI-MOB-04	Supply and install Field Office Computer Systems and IT Equipments	7d	29-Nov-14	11-Jan-15 A		Supply and install Field Offic...													
JCSI-MOB-05	Arrange for and erect Contractor's work and storage yards	17d	08-Nov-14	11-Jan-15 A		Arrange for and erect Contract...													
JCSI-MOB-06	Moving onto the Sites of all Plant and equipments	3d	08-Nov-14	11-Jan-15 A		Moving onto the Sites of all P...													
JCSI-MOB-07	Post OSHA-required notices and establish safety programs	3d	25-Nov-14	11-Jan-15 A		Post OSHA-required notices and...													
JCSI-MOB-08	Installation of Temporary Facilities as per section 01500	3d	29-Nov-14	11-Jan-15 A		Installation of Temporary Faci...													
JCSI-MOB-09	Survey work	15d	08-Nov-14	11-Jan-15 A		Survey work													
JCSI-MOB-11	Mobilization summary	22d	08-Nov-14	11-Jan-15 A		Mobilization summary													
<b>PreConstruction Submittals</b>						05-Apr-15 A, PreConstruction S...													
JCSI-PC-SUB-01	Preparation & Submit Copy of Bank Guarantee Certificates	2d	12-Nov-14	13-Nov-14		Preparation & Submit Copy of B...													
JCSI-PC-SUB-01-R&A	Review & Approval of Bank Guarantee Certificates	21d	13-Nov-14	19-Nov-14		Review & Approval of Bank Guar...													
JCSI-PC-SUB-02	Preparation & Submit Scheduling Qualification Submittal	4d	08-Nov-14	13-Nov-14		Preparation & Submit Scheduling...													
JCSI-PC-SUB-02-R&A	Review & Approval of Scheduling Qualification Submittal	21d	13-Nov-14	19-Nov-14		Review & Approval of Scheduling...													
JCSI-PC-SUB-03	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	4d	08-Nov-14	13-Nov-14		Preparation & Submit Prelimina...													
JCSI-PC-SUB-03-R&A	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	21d	13-Nov-14	20-Nov-14		Review & Approval of Prelimina...													
JCSI-PC-SUB-04	Preparation & Submit Submittals Schedule	8d	08-Nov-14	17-Nov-14		Preparation & Submit Submittal...													
JCSI-PC-SUB-04-R&A	Review & Approval of Submittals Schedule	21d	17-Nov-14	28-Nov-14		Review & Approval of Submittal...													
JCSI-PC-SUB-05	Preparation & Submit Key Staff	2d	08-Nov-14	19-Jan-15 A		Preparation & Submit Key Staff													
JCSI-PC-SUB-05-R&A	Review & Approval of Key Staff	21d	19-Jan-15 A	19-Jan-15 A		Review & Approval of Key Staff													
JCSI-PC-SUB-06	Preparation & Submit Project Temporary Signs	2d	20-Nov-14	25-Nov-14		Preparation & Submit Project T...													
JCSI-PC-SUB-06-R&A	Review & Approval of Project Temporary Signs	10d	25-Nov-14	03-Dec-14		Review & Approval of Project T...													
JCSI-PC-SUB-07	Preparation & Submit Engineer's Field Office Location and Layout	1d	09-Nov-14	13-Nov-14		Preparation & Submit Engineer'...													
JCSI-PC-SUB-07-R&A	Review & Approval of Engineer's Field Office Location and Layout	6d	13-Nov-14	20-Nov-14		Review & Approval of Engineer'...													
JCSI-PC-SUB-08	Preparation & Submit Field Office Furniture and Equipment Plan	2d	11-Nov-14	13-Nov-14		Preparation & Submit Field Off...													
JCSI-PC-SUB-08-R&A	Review & Approval of Field Office Furniture and Equipment Plan	10d	13-Nov-14	19-Nov-14		Review & Approval of Field Off...													
JCSI-PC-SUB-09	Preparation & Submit Field Office Computer Systems and Miscellaneous	2d	09-Nov-14	13-Nov-14		Preparation & Submit Field Off...													
JCSI-PC-SUB-09-R&A	Review & Approval of Field Office Computer Systems and Miscellaneous	10d	13-Nov-14	30-Nov-14		Review & Approval of Field Off...													
JCSI-PC-SUB-10	Preparation & Submit Quality Control Plan	5d	08-Nov-14	27-Nov-14		Preparation & Submit Quality C...													
JCSI-PC-SUB-10-R&A	Review & Approval of Quality Control Plan	21d	27-Nov-14	29-Dec-14		Review & Approval of Quality C...													
JCSI-PC-SUB-11	Preparation & Submit Safety Plan	5d	08-Nov-14	07-Dec-14		Preparation & Submit Safety Pl...													

█ Critical Remaining Work ▾ Summary  
█ Remaining Work ◆ Milestone











Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2015												2016	
						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
<b>Road K and Trench Restoration</b>						30-Jul-15, Road K and Trench R...													
JCSI-E-2170	R-K Excavation and preparation of Subgrade	2d	07-Jun-15 A	02-Jul-15	39d	R-K Excavation and preparation...													
JCSI-E-2175	R-K Construction of Sub Base Course Layer , including testing	7d	02-Jul-15	15-Jul-15	39d	R-K Construction of Sub Base C...													
JCSI-E-2185	R-K Construction of Base Course Layer 150 mm thick Class A, including testing	7d	15-Jul-15	28-Jul-15	39d	R-K Construction of Base Cours...													
JCSI-E-2195	K- Supplying, spreading and compacting 70 mm thick bituminous wearing course, including MC	1d	28-Jul-15	29-Jul-15	61d	K- Supplying, spreading and co...													
JCSI-E-2215	Road Marking and Cat eyes	1d	29-Jul-15	30-Jul-15	61d	Road Marking and Cat eyes													
<b>Phase Two</b>						28-Jul-15, Phase Two													
JCSI-E-1050	Implement Traffic Control Plan - Phase Two	3d	05-Mar-15 A	08-Mar-15 A		Implement Traffic Control Plan...													
JCSI-E-1110	Maintain Traffic Control Plan and Safety plan - Phase Two	89d	08-Mar-15 A	01-Jul-15	77d	Maintain Traffic Control Plan ...													
<b>Alignment - 08</b>						09-Jul-15, Alignment - 08													
JCSI-E-2385	AL-08 Excavation, bedding, install, testing and backfilling, BC of 8" pipes and Manholes include Break into Existing	4d	09-Mar-15 A	14-Mar-15 A		AL-08 Excavation, bedding, ins...													
JCSI-E-2390	AH-08 Excavation, bedding, installation, testing and backfilling, BC of 6" House Connection and Connection Pits	4d	11-Mar-15 A	04-Apr-15 A		AH-08 Excavation, bedding, ins...													
JCSI-E-2395	AM-08 Manhole Benching	6d	07-Apr-15 A	09-Apr-15 A		AM-08 Manhole Benching													
JCSI-E-2400	AM-08 Manhole Internal Lining	7d	22-May-15	09-Jul-15	73d	AM-08 Manhole Internal Lining													
JCSI-E-2401	AM-08 Construction of Manholes and Connection Pits	4d	09-Mar-15 A	04-Apr-15 A		AM-08 Construction of Manholes...													
JCSI-E-2405	AM-08 Manhole opening and cover	5d	06-May-15	06-May-15		AM-08 Manhole opening and cove...													
JCSI-E-2475	AM-08 Trench Asphalt Restoration	3d	11-Apr-15 A	02-Jul-15	76d	AM-08 Trench Asphalt Restorati...													
<b>Alignment - 09</b>						09-Jul-15, Alignment - 09													
JCSI-E-2410	AL-09 Excavation, bedding, install, testing and backfilling, BC of 8" pipes and Manholes include Break into Existing	5d	25-Mar-15 A	04-Apr-15 A		AL-09 Excavation, bedding, ins...													
JCSI-E-2415	AH-09 Excavation, bedding, installation, testing and backfilling, BC of 6" House Connection and Connection Pits	4d	08-Apr-15 A	13-Apr-15 A		AH-09 Excavation, bedding, ins...													
JCSI-E-2420	AM-09 Manhole Benching	6d	11-Apr-15 A	13-Apr-15 A		AM-09 Manhole Benching													
JCSI-E-2430	AM-09 Manhole Internal Lining	7d	21-May-15	09-Jul-15	68d	AM-09 Manhole Internal Lining													
JCSI-E-2431	AM-09 Construction of Manholes and Connection Pits	6d	25-Mar-15 A	13-Apr-15 A		AM-09 Construction of Manholes...													
JCSI-E-2435	AM-09 Manhole opening and cover	5d	07-May-15	07-May-15		AM-09 Manhole opening and cove...													
JCSI-E-2440	AM-09 Trench Asphalt Restoration	3d	15-Apr-15 A	02-Jul-15	76d	AM-09 Trench Asphalt Restorati...													
<b>Alignment - 10</b>						22-Jul-15, Alignment - 10													
JCSI-E-2445	AL-10 Excavation, bedding, installation, testing and backfilling, BC of 8" pipes and Precast Manholes	2d	04-Apr-15 A	06-Apr-15 A		AL-10 Excavation, bedding, ins...													
JCSI-E-2450	AH-10 Excavation, bedding, installation, testing and backfilling, BC of 6" House Connection and Connection Pits	2d	14-Apr-15 A	14-Apr-15 A		AH-10 Excavation, bedding, ins...													
JCSI-E-2455	AM-10 Manhole Benching	3d	07-Jun-15 A	24-Jun-15 A		AM-10 Manhole Benching													
JCSI-E-2460	AM-10 Manhole Internal Lining	4d	09-Jul-15	21-Jul-15	68d	AM-10 Manhole Internal Lining													
JCSI-E-2461	AM-10 Construction of Manholes and Connection Pits	4d	04-Apr-15 A	14-Apr-15 A		AM-10 Construction of Manholes...													
JCSI-E-2465	AM-10 Manhole opening and cover	3d	14-Jul-15	22-Jul-15	68d	AM-10 Manhole opening and cove...													
JCSI-E-2470	AM-10 Trench Asphalt Restoration	2d	21-Jun-15 A	02-Jul-15	77d	AM-10 Trench Asphalt Restorati...													
<b>Alignment - 12</b>						28-Jul-15, Alignment - 12													
JCSI-E-1015	AL-12 Excavation, bedding, install, testing and backfilling, BC of 8" pipes and Precast Manholes	3d	31-Mar-15 A	02-Apr-15 A		AL-12 Excavation, bedding, ins...													
JCSI-E-1020	AH-12 Excavation, bedding, installation, testing and backfilling, BC of 6" House Connection and Connection Pits	1d	08-Apr-15 A	09-Apr-15 A		AH-12 Excavation, bedding, ins...													
JCSI-E-1025	AM-12 Manhole Benching	3d	11-Apr-15 A	08-Jun-15 A		AM-12 Manhole Benching													
JCSI-E-1030	AM-12 Manhole Internal Lining	4d	22-May-15	06-Jul-15	75d	AM-12 Manhole Internal Lining													
JCSI-E-1031	AM-12 Construction of Manholes and Connection Pits	2d	31-Mar-15 A	09-Apr-15 A		AM-12 Construction of Manholes...													
JCSI-E-1045	AM-12 Manhole opening and cover	2d	07-May-15	07-May-15		AM-12 Manhole opening and cove...													
JCSI-E-2625	AM-12 Trench Asphalt Restoration	2d	15-Apr-15 A	02-Jul-15	77d	AM-12 Trench Asphalt Restorati...													
<b>Road C and Trench Restoration</b>						28-Jul-15, Road C and Trench R...													
JCSI-E-2095	R-C Excavation and preparation of Subgrade (Cancelled)	0d	01-Jul-15	01-Jul-15	78d	R-C Excavation and preparation...													
JCSI-E-2100	Construction of Sub Base Course Layer , including testing (Cancelled)	0d	01-Jul-15	01-Jul-15	78d	Construction of Sub Base Cours...													
JCSI-E-2105	Construction of Base Course Layer 150 mm thick Class A, including testing (Cancelled)	0d	01-Jul-15	01-Jul-15	78d	Construction of Base Course La...													
JCSI-E-2110	C - Supplying, spreading and compacting 70 mm thick bituminous wearing course, including MC (Cancelled)	0d	02-Jul-15	02-Jul-15	77d	C - Supplying, spreading and c...													
JCSI-E-2205	Road Marking and Cat eyes (Cancelled)	0d	28-Jul-15	28-Jul-15	63d	Road Marking and Cat eyes (Can...													
<b>Alignment - 16</b>						08-Jul-15, Alignment - 16													
JCSI-E-1155	AL-16 Excavation, bedding, install, testing and backfilling, BC of 8" pipes and Manholes include Break into Existing	3d	04-Apr-15 A	06-Apr-15 A		AL-16 Excavation, bedding, ins...													

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













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

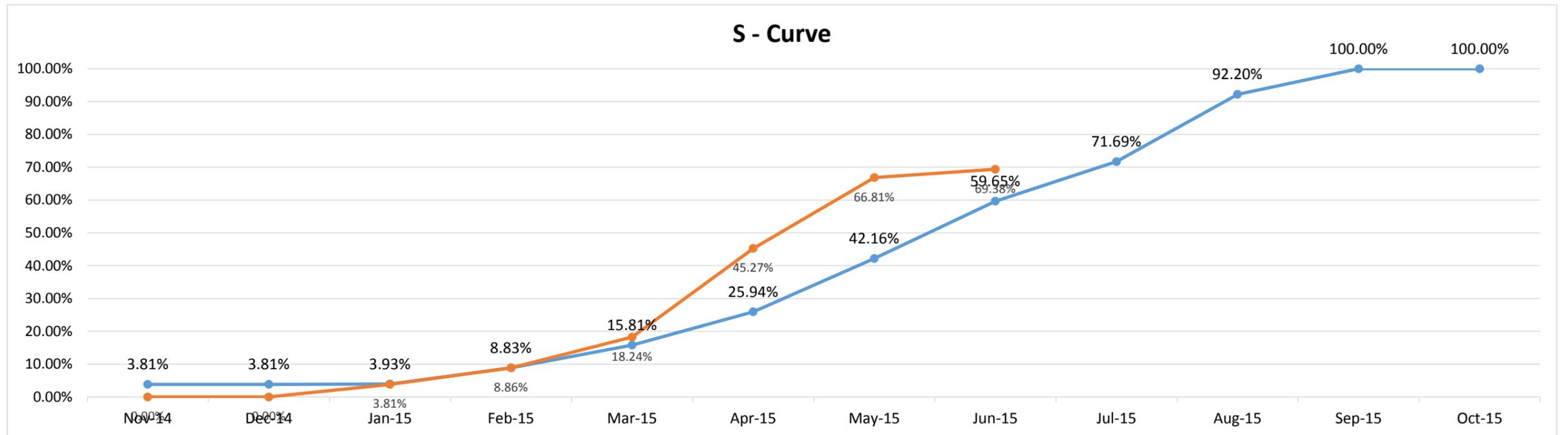


USAID WEST BANK - GAZA  
 CONTRACT NO. AID-294-I-12-00002  
 TASK ORDER NO. AID-294-TO-14-00004

Jericho Collection System Expansion – Phase 1A Branch Sewers

**Progress S-Curve**

Date	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15
Planned Value	\$ 161,904.45	\$ -	\$ 5,028.42	\$ 208,390.63	\$ 296,766.89	\$ 430,146.14	\$ 689,694.07	\$ 743,158.18	\$ 511,520.06	\$ 871,868.75	\$ 331,514.41	\$ -
Planned Value (Accumulative)	\$ 161,904.45	\$ 161,904.45	\$ 166,932.87	\$ 375,323.50	\$ 672,090.39	\$ 1,102,236.53	\$ 1,791,930.60	\$ 2,535,088.78	\$ 3,046,608.84	\$ 3,918,477.59	\$ 4,249,992.00	\$ 4,249,992.00
Planned %	3.81%	0.00%	0.12%	4.90%	6.98%	10.12%	16.23%	17.49%	12.04%	20.51%	7.80%	0.00%
Planned % (Accumulative)	3.81%	3.81%	3.93%	8.83%	15.81%	25.94%	42.16%	59.65%	71.69%	92.20%	100.00%	100.00%
Actual Value	\$ -	\$ -	\$ 161,904.45	\$ 214,619.05	\$ 398,692.50	\$ 1,148,783.56	\$ 915,420.94	\$ 109,200.30				
Actual Value (Accumulative)	\$ -	\$ -	\$ 161,904.45	\$ 376,523.50	\$ 775,216.00	\$1,923,999.56	\$ 2,839,420.50	\$ 2,948,620.80				
Actual %	0.00%	0.00%	3.81%	5.05%	9.38%	27.03%	21.54%	2.57%				
Actual % (Accumulative)	0.00%	0.00%	3.81%	8.86%	18.24%	45.27%	66.81%	69.38%				



## Annex D - Site Memos Log

**Site Memo Log:****A. From Engineer to Contractor:**

SM No.	Date	Subject
SM-14-00004-JCSI-E-C-017	June 22, 2014	Letters Received from Jericho Municipality – Repair of Damaged Underground Utilities.

**B. From Contractor to Engineer:**

None reported during this reporting period

## **Annex E - Inspection Request Log**

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-14-00004-JCSI-659	14-Jun-15	A	Excavation works up to subgrade level, compaction, level for road (A).	14-Jun-15	14-Jun-15	A		
IR-14-00004-JCSI-759	31-May-15	A	Implementing Safety Traffic Plan for alignment No. 33 to continue excavation .	1-Jun-15	1-Jun-15	A		
IR-14-00004-JCSI-760	31-May-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 33	1-Jun-15	1-Jun-15	A		
IR-14-00004-JCSI-761	31-May-15	A	Implementing Safety Traffic Plan for alignment No. 52 to continue excavation .	1-Jun-15	1-Jun-15	A		
IR-14-00004-JCSI-762	31-May-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 52	1-Jun-15	1-Jun-15	A		
IR-14-00004-JCSI-763	1-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 01 , connection pits (JCS-01-03-CPR), (JCS-01-03-CPL), (JCS-01-04-CPR), (JCS-01-05-CPL), (JCS-01-05-CPL), (JCS-01-06-CPR), (JCS-01-06-CPL), (JCS-01-07-CPR)	1-Jun-15	1-Jun-15	C	2nd	A
IR-14-00004-JCSI-764	1-Jun-15	A	Implementing safety traffic plan for alignment No. 46 to continue asphalt works	1-Jun-15	1-Jun-15	A		
IR-14-00004-JCSI-765	1-Jun-15	A	Continue Base Course Layer Level and Compaction for Alignment No. 46	1-Jun-15	1-Jun-15	A		
IR-14-00004-JCSI-766	1-Jun-15	A	MC spraying prior to continue asphalt work at alignment No. 46	1-Jun-15	1-Jun-15	A		
IR-14-00004-JCSI-767	1-Jun-15	A	Implementing safety traffic plan for alignment No. 46 to start asphalt works	1-Jun-15	1-Jun-15	A		
IR-14-00004-JCSI-768	1-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 46	1-Jun-15	1-Jun-15	A		
IR-14-00004-JCSI-769	1-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 46	1-Jun-15	1-Jun-15	A		
IR-14-00004-JCSI-770	1-Jun-15	A	Implementing Safety Traffic Plan for alignment No. 33 to continue excavation .	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-771	1-Jun-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 33	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-772	1-Jun-15	A	Implementing Safety Traffic Plan for alignment No. 52 to continue excavation .	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-773	1-Jun-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 52	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-774	1-Jun-15	A	Implementing Safety Traffic Plan for alignment No. 53 to start excavation .	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-775	1-Jun-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 53	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-776	2-Jun-15	A	Implementing safety traffic plan for alignment No. 48 to start asphalt works	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-777	2-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 48	2-Jun-15	2-Jun-15	A		

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-14-00004-JCSI-778	2-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 48	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-779	2-Jun-15	A	Implementing safety traffic plan for alignment No. 44 to continue asphalt works	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-780	2-Jun-15	A	Continue Base Course Layer Level and Compaction for Alignment No. 44	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-781	2-Jun-15	A	MC spraying prior to continue asphalt work at alignment No. 44	2-Jun-15	2-Jun-15	A		
IR-14-00004-JCSI-782	2-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 01, manholes # (JCS-01-01), (JCS-01-02), (JCS-01-03), (JCS-01-04), (JCS-01-05), (JCS-01-06), (JCS-01-07).	3-Jun-15	3-Jun-15	A		
IR-14-00004-JCSI-783	3-Jun-15	A	Implementing safety traffic plan and confined spaces safety measures for internal lining at alignment # 01	3-Jun-15	3-Jun-15	A		
IR-14-00004-JCSI-784	3-Jun-15	A	Implementing Safety Traffic Plan for alignment No. 33 to continue excavation .	3-Jun-15	3-Jun-15	A		
IR-14-00004-JCSI-785	3-Jun-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 33	3-Jun-15	3-Jun-15	A		
IR-14-00004-JCSI-786	3-Jun-15	A	Implementing Safety Traffic Plan for alignment No. 04 to continue excavation .	3-Jun-15	3-Jun-15	A		
IR-14-00004-JCSI-787	3-Jun-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 04	3-Jun-15	3-Jun-15	A		
IR-14-00004-JCSI-788	3-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 04 , connection pits (JCS-04-01-CPR), (JCS-04-02-CPL), (JCS-04-03-CPR), (JCS-04-04-CPR), (JCS-04-04-CPL), (JCS-04-05-CPL), (JCS-04-05-CPR), (JCS-04-06-CPR), (JCS-04-06-CPL).	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-789	3-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 04, manholes # (JCS-04-01), (JCS-04-02), (JCS-04-03), (JCS-04-04), (JCS-04-05), (JCS-04-06), (JCS-04-07) , (JCS-04-08) , (JCS-04-09) , (JCS-04-10) , (JCS-04-11).	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-790	4-Jun-15	A	Implementing safety traffic plan and confined spaces safety measures for internal lining at alignment # 04	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-791	4-Jun-15	A	Implementing Safety Traffic Plan for alignments No. 33 & 33A to continue excavation	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-792	4-Jun-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 33	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-793	4-Jun-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 33A	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-794	4-Jun-15	A	Implementing safety traffic plan for alignment No. 44 to continue asphalt works	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-795	4-Jun-15	A	Continue Base Course Layer Level and Compaction for Alignment No. 44	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-796	4-Jun-15	A	MC spraying prior to continue asphalt work at alignment No. 44	4-Jun-15	4-Jun-15	A		

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-14-00004-JCSI-797	4-Jun-15	A	Implementing safety traffic plan for alignment No. 45 to start asphalt works	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-798	4-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 45	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-799	4-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 45	4-Jun-15	4-Jun-15	A		
IR-14-00004-JCSI-800	6-Jun-15	A	Implementing safety traffic plan for alignment No. 33 to start asphalt works	6-Jun-15	6-Jun-15	A		
IR-14-00004-JCSI-801	6-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 33	6-Jun-15	6-Jun-15	A		
IR-14-00004-JCSI-802	6-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 33	6-Jun-15	6-Jun-15	A		
IR-14-00004-JCSI-803	6-Jun-15	A	Implementing Safety Traffic Plan for alignment No. 33 to continue excavation .	6-Jun-15	6-Jun-15	A		
IR-14-00004-JCSI-804	6-Jun-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 33	6-Jun-15	6-Jun-15	A		
IR-14-00004-JCSI-805	6-Jun-15	A	Implementing Safety Traffic Plan for alignment No. 33A to continue excavation .	6-Jun-15	6-Jun-15	A		
IR-14-00004-JCSI-806	6-Jun-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 33A	6-Jun-15	6-Jun-15	A		
IR-14-00004-JCSI-807	6-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 03, manholes # (JCS-03-01), (JCS-03-02), (JCS-03-03), (JCS-03-04)	6-Jun-15	6-Jun-15	A		
IR-14-00004-JCSI-808	6-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 03, connection pits (JCS-03-01-CPR), (JCS-03-02-CPL), (JCS-03-02-CPR), (JCS-03-03-CPR), (JCS-03-03-CPL), (JCS-03-04-CPR).	6-Jun-15	6-Jun-15	A		
IR-14-00004-JCSI-809	7-Jun-15	A	Implementing Safety Traffic Plan for alignment No. 33 to continue excavation .	7-Jun-15	7-Jun-15	A		
IR-14-00004-JCSI-810	7-Jun-15	A	Excavation, bedding, Connection pits installation, pipe installation, backfill for connection pits at alignment No. 33	7-Jun-15	7-Jun-15	A		
IR-14-00004-JCSI-811	8-Jun-15	A	Implementing safety traffic plan for alignment No. 33 to Continue asphalt works	8-Jun-15	8-Jun-15	A		
IR-14-00004-JCSI-812	8-Jun-15	A	Continue Base Course Layer Level and Compaction for Alignment No. 33	8-Jun-15	8-Jun-15	A		
IR-14-00004-JCSI-813	8-Jun-15	A	MC spraying prior to Continue asphalt work at alignment No. 33	8-Jun-15	8-Jun-15	A		
IR-14-00004-JCSI-814	8-Jun-15	A	Implementing safety traffic plan for alignment No. 37 to start asphalt works	8-Jun-15	8-Jun-15	A		
IR-14-00004-JCSI-815	8-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 37	8-Jun-15	8-Jun-15	A		
IR-14-00004-JCSI-816	8-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 37	8-Jun-15	8-Jun-15	A		

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-14-00004-JCSI-818	8-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 52	8-Jun-15	8-Jun-15	A		
IR-14-00004-JCSI-819	8-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 52	8-Jun-15	8-Jun-15	A		
IR-14-00004-JCSI-820	9-Jun-15	A	Implementing safety traffic plan for alignment No. 33 to Continue asphalt works	9-Jun-15	9-Jun-15	A		
IR-14-00004-JCSI-821	9-Jun-15	A	Continue Base Course Layer Level and Compaction for Alignment No. 33	9-Jun-15	9-Jun-15	A		
IR-14-00004-JCSI-822	9-Jun-15	A	MC spraying prior to Continue asphalt work at alignment No. 33	9-Jun-15	9-Jun-15	A		
IR-14-00004-JCSI-823	10-Jun-15	A	Implementing safety traffic plan for alignment No. 52 to continue asphalt works	10-Jun-15	10-Jun-15	A		
IR-14-00004-JCSI-824	10-Jun-15	A	Continue Base Course Layer Level and Compaction for Alignment No. 52	10-Jun-15	10-Jun-15	A		
IR-14-00004-JCSI-825	10-Jun-15	A	MC spraying prior to continue asphalt work at alignment No. 52	10-Jun-15	10-Jun-15	A		
IR-14-00004-JCSI-826	10-Jun-15	A	Implementing safety traffic plan for alignment No. 53 to start asphalt works	10-Jun-15	10-Jun-15	A		
IR-14-00004-JCSI-827	10-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 53	10-Jun-15	10-Jun-15	A		
IR-14-00004-JCSI-828	10-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 53	10-Jun-15	10-Jun-15	A		
IR-14-00004-JCSI-829	10-Jun-15	A	Implementing safety traffic plan for alignment No. 51 to start asphalt works	10-Jun-15	10-Jun-15	A		
IR-14-00004-JCSI-830	10-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 51	10-Jun-15	10-Jun-15	A		
IR-14-00004-JCSI-831	10-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 51	10-Jun-15	10-Jun-15	A		
IR-14-00004-JCSI-832	11-Jun-15	A	Implementing safety traffic plan for alignment No. 33 to Continue asphalt works	11-Jun-15	11-Jun-15	A		
IR-14-00004-JCSI-833	11-Jun-15	A	Continue Base Course Layer Level and Compaction for Alignment No. 33	11-Jun-15	11-Jun-15	A		
IR-14-00004-JCSI-834	11-Jun-15	A	MC spraying prior to Continue asphalt work at alignment No. 33	11-Jun-15	11-Jun-15	A		
IR-14-00004-JCSI-835	13-Jun-15	A	Implementing safety traffic plan for alignment No. 33 to Continue asphalt works	13-Jun-15	13-Jun-15	A		
IR-14-00004-JCSI-836	13-Jun-15	A	Continue Base Course Layer Level and Compaction for Alignment No. 33	13-Jun-15	13-Jun-15	A		

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-14-00004-JCSI-837	13-Jun-15	A	MC spraying prior to Continue asphalt work at alignment No. 33	13-Jun-15	13-Jun-15	A		
IR-14-00004-JCSI-838	13-Jun-15	A	Implementing safety traffic plan for alignment No. 04 to start asphalt works	13-Jun-15	13-Jun-15	A		
IR-14-00004-JCSI-839	13-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 04	13-Jun-15	13-Jun-15	A		
IR-14-00004-JCSI-840	13-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 04	13-Jun-15	13-Jun-15	A		
IR-14-00004-JCSI-841	14-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 05, manholes # (JCS-05-01), (JCS-05-02), (JCS-05-03), (JCS-05-04), (JCS-05-05), (JCS-05-06), (JCS-05-07), (JCS-05-08), (JCS-05-09), (JCS-05-10), (JCS-05-11), (JCS-05-12), (JCS-05-13), (JCS-05-14).	14-Jun-15	14-Jun-15	C		
IR-14-00004-JCSI-841	28-Jun-15	B	Preparation for surface internal lining for main Manholes at alignment No. 05, manholes # (JCS-05-01), (JCS-05-02), (JCS-05-03), (JCS-05-04), (JCS-05-05), (JCS-05-06), (JCS-05-07), (JCS-05-08), (JCS-05-09), (JCS-05-10), (JCS-05-11), (JCS-05-12), (JCS-05-13), (JCS-05-14).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-842	14-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 05, connection pits (JCS-05-02-CPR), (JCS-05-02-CPL), (JCS-05-03-CPR), (JCS-05-04-CPL), (JCS-05-05-CPL), (JCS-05-06-CPR), (JCS-05-06-CPL), (JCS-05-07-CPR), (JCS-05-08-CPL), (JCS-05-09-CPL), (JCS-05-09-CPR), (JCS-05-10-CPL), (JCS-05-11-CPL), (JCS-05-11-CPR), (JCS-05-12-CPR), (JCS-05-13-CPR), (JCS-05-14-CPL).	14-Jun-15	14-Jun-15	C		
IR-14-00004-JCSI-842	28-Jun-15	B	Preparation for surface internal lining for connection pits at alignment No. 05, connection pits (JCS-05-02-CPR), (JCS-05-02-CPL), (JCS-05-03-CPR), (JCS-05-04-CPL), (JCS-05-05-CPL), (JCS-05-06-CPR), (JCS-05-06-CPL), (JCS-05-07-CPR), (JCS-05-08-CPL), (JCS-05-09-CPL), (JCS-05-09-CPR), (JCS-05-10-CPL), (JCS-05-11-CPL), (JCS-05-11-CPR), (JCS-05-12-CPR), (JCS-05-13-CPR), (JCS-05-14-CPL).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-843	14-Jun-15	A	Implementing safety traffic plan to start asphalt works for road (A)	14-Jun-15	14-Jun-15	A		
IR-14-00004-JCSI-844	15-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 06, manholes # (JCS-06-01), (JCS-06-02), (JCS-06-03), (JCS-06-04), (JCS-06-05), (JCS-06-06), (JCS-06-07), (JCS-06-08), (JCS-06-09), (JCS-06-10), (JCS-06-11), (JCS-06-12), (JCS-06-13).	16-Jun-15	16-Jun-15	C		
IR-14-00004-JCSI-844	28-Jun-15	B	Preparation for surface internal lining for main Manholes at alignment No. 06, manholes # (JCS-06-01), (JCS-06-02), (JCS-06-03), (JCS-06-04), (JCS-06-05), (JCS-06-06), (JCS-06-07), (JCS-06-08), (JCS-06-09), (JCS-06-10), (JCS-06-11), (JCS-06-12), (JCS-06-13).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-845	15-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 06, connection pits (JCS-06-02-CPL), (JCS-06-03-CPR), (JCS-06-04-CPR), (JCS-06-05-CPL), (JCS-06-05-CPR), (JCS-06-06-CPR), (JCS-06-07-CPR), (JCS-06-08-CPL), (JCS-06-09-CPL), (JCS-06-10-CPR), (JCS-06-11-CPL), (JCS-06-13-CPR), (JCS-06-13-CPL), (JCS-06-14-CPR).	16-Jun-15	16-Jun-15	C		

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-14-00004-JCSI-845	28-Jun-15	B	Preparation for surface internal lining for connection pits at alignment No. 06, connection pits (JCS-06-02-CPL), (JCS-06-03-CPR), (JCS-06-04-CPR), (JCS-06-05-CPL), (JCS-06-05-CPR), (JCS-06-06-CPR), (JCS-06-07-CPR), (JCS-06-08-CPL), (JCS-06-09-CPL), (JCS-06-10-CPR), (JCS-06-11-CPL), (JCS-06-13-CPR), (JCS-06-13-CPL), (JCS-06-14-CPR).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-846	15-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 07, manholes # (JCS-07-01), (JCS-07-02), (JCS-07-03), (JCS-07-04), (JCS-07-05), (JCS-07-06), (JCS-07-07), (JCS-07-08), (JCS-07-09), (JCS-07-10), (JCS-07-11), (JCS-07-12).	16-Jun-15	16-Jun-15	A		
IR-14-00004-JCSI-847	15-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 07, connection pits (JCS-06-01-CPL), (JCS-07-02-CPR), (JCS-07-03-CPR), (JCS-07-04-CPL), (JCS-07-04-CPR), (JCS-07-05-CPR), (JCS-07-06-CPL), (JCS-07-07-CPL), (JCS-07-07-CPL), (JCS-07-08-CPR), (JCS-07-10-CPL), (JCS-07-12-CPR), (JCS-07-12-CPL).	16-Jun-15	16-Jun-15	C		
IR-14-00004-JCSI-847	28-Jun-15	B	Preparation for surface internal lining for connection pits at alignment No. 07, connection pits (JCS-06-01-CPL), (JCS-07-02-CPR), (JCS-07-03-CPR), (JCS-07-04-CPL), (JCS-07-04-CPR), (JCS-07-05-CPR), (JCS-07-06-CPL), (JCS-07-07-CPL), (JCS-07-07-CPL), (JCS-07-08-CPR), (JCS-07-10-CPL), (JCS-07-12-CPR), (JCS-07-12-CPL).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-848	16-Jun-15	A	Correction of monthly environmental check list of April 2015	16-Jun-15	16-Jun-15	C		
IR-14-00004-JCSI-848	30-Jun-15	B	Correction of monthly environmental check list of April 2015	30-Jun-15	30-Jun-15	A		
IR-14-00004-JCSI-849	16-Jun-15	A	Implementing safety traffic plan for alignment No. 33 to Continue asphalt works	16-Jun-15	16-Jun-15	A		
IR-14-00004-JCSI-850	16-Jun-15	A	Continue Base Course Layer Level and Compaction for Alignment No. 33	16-Jun-15	16-Jun-15	A		
IR-14-00004-JCSI-851	16-Jun-15	A	MC spraying prior to Continue asphalt work at alignment No. 33	16-Jun-15	16-Jun-15	A		
IR-14-00004-JCSI-852	21-Jun-15	A	Implementing safety traffic plan for alignment No. 10 to start asphalt works	21-Jun-15	21-Jun-15	A		
IR-14-00004-JCSI-853	21-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 10	21-Jun-15	21-Jun-15	A		
IR-14-00004-JCSI-854	21-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 10	21-Jun-15	21-Jun-15	A		
IR-14-00004-JCSI-855	21-Jun-15	A	Implementing safety traffic plan for alignment No. 42 to start asphalt works	21-Jun-15	21-Jun-15	A		
IR-14-00004-JCSI-856	21-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 42	21-Jun-15	21-Jun-15	A		
IR-14-00004-JCSI-857	21-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 42	21-Jun-15	21-Jun-15	A		
IR-14-00004-JCSI-858	22-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 43, manholes # (JCS-43-01), (JCS-43-02), (JCS-43-03), (JCS-43-04), (JCS-43-05), (JCS-43-06), (JCS-43-07), (JCS-43-08), (JCS-43-09), (JCS-43-10), (JCS-43-11), (JCS-43-12), (JCS-43-13), (JCS-43-14), (JCS-43-15), (JCS-43-16), (JCS-43-17), (JCS-43-18), (JCS-43-19), (JCS-43-20), (JCS-43-21) (JCS-43-22).	22-Jun-15	22-Jun-15	C		
IR-14-00004-JCSI-858	28-Jun-15	B	Preparation for surface internal lining for main Manholes at alignment No. 43, manholes # (JCS-43-01), (JCS-43-02), (JCS-43-03), (JCS-43-04), (JCS-43-05), (JCS-43-06), (JCS-43-07), (JCS-43-08), (JCS-43-09), (JCS-43-10), (JCS-43-11), (JCS-43-12), (JCS-43-13), (JCS-43-14), (JCS-43-15), (JCS-43-16), (JCS-43-17), (JCS-43-18), (JCS-43-19), (JCS-43-20), (JCS-43-21) (JCS-43-22).	28-Jun-15	28-Jun-15	C		

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-14-00004-JCSI-859	22-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 43, connection pits (JCS-43-01-CPR), (JCS-43-02-CPL) , (JCS-43-02-CPR), (JCS-43-03-CPL), (JCS-43-03-CPR), (JCS-43-04-CPR), (JCS-43-05-CPL), (JCS-43-05-CPR), (JCS-43-06-CPR), (JCS-43-07-CPL), (JCS-43-08-CPR), (JCS-43-09-CPL), (JCS-43-10-CPL), (JCS-43-10-CPR), (JCS-43-11-CPL), (JCS-43-11-CPR), (JCS-43-13-CPR), (JCS-43-14-CPR), (JCS-43-15-CPR), (JCS-43-16-CPL), (JCS-43-17-CPR), (JCS-43-18-CPR), (JCS-43-18-CPL), (JCS-43-19-CPR), (JCS-43-21-CPR), (JCS-43-21-CPL), (JCS-43-22-CPR), (JCS-43-23-CPR), (JCS-43-24-CPR).	22-Jun-15	22-Jun-15	C		
IR-14-00004-JCSI-859	28-Jun-15	B	Preparation for surface internal lining for connection pits at alignment No. 43, connection pits (JCS-43-01-CPR), (JCS-43-02-CPL) , (JCS-43-02-CPR), (JCS-43-03-CPL), (JCS-43-03-CPR), (JCS-43-04-CPR), (JCS-43-05-CPL), (JCS-43-05-CPR), (JCS-43-06-CPR), (JCS-43-07-CPL), (JCS-43-08-CPR), (JCS-43-09-CPL), (JCS-43-10-CPL), (JCS-43-10-CPR), (JCS-43-11-CPL), (JCS-43-11-CPR), (JCS-43-13-CPR), (JCS-43-14-CPR), (JCS-43-15-CPR), (JCS-43-16-CPL), (JCS-43-17-CPR), (JCS-43-18-CPR), (JCS-43-18-CPL), (JCS-43-19-CPR), (JCS-43-21-CPR), (JCS-43-21-CPL), (JCS-43-22-CPR), (JCS-43-23-CPR), (JCS-43-24-CPR).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-860	23-Jun-15	A	Implementing safety traffic for road (K)	23-Jun-15	24-Jun-15	A		
IR-14-00004-JCSI-861	23-Jun-15	A	Excavation works up to subgrade level, compaction, level for road (K).	23-Jun-15	24-Jun-15	C		
IR-14-00004-JCSI-862	23-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 13, manholes # (JCS-13-01), (JCS-13-02), (JCS-13-03), (JCS-13-04), (JCS-13-05), (JCS-13-06), (JCS-13-07), (JCS-13-08).	23-Jun-15	24-Jun-15	C		
IR-14-00004-JCSI-862	28-Jun-15	B	Preparation for surface internal lining for main Manholes at alignment No. 13, manholes # (JCS-13-01), (JCS-13-02), (JCS-13-03), (JCS-13-04), (JCS-13-05), (JCS-13-06), (JCS-13-07), (JCS-13-08).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-863	23-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 13, connection pits (JCS-13-01-CPR), (JCS-13-01-CPL), (JCS-13-02-CPR), (JCS-13-02-CPL), (JCS-13-02-CPL2), (JCS-13-03-CPR), (JCS-13-04-CPL), (JCS-13-05-CPL), (JCS-13-05-CPR), (JCS-13-06-CPL), (JCS-13-07-CPL), (JCS-13-07-CPR), (JCS-13-08-CPL), (JCS-13-08-CPR), .	23-Jun-15	24-Jun-15	C		
IR-14-00004-JCSI-863	28-Jun-15	B	Preparation for surface internal lining for connection pits at alignment No. 13, connection pits (JCS-13-01-CPR), (JCS-13-01-CPL), (JCS-13-02-CPR), (JCS-13-02-CPL), (JCS-13-02-CPL2), (JCS-13-03-CPR), (JCS-13-04-CPL), (JCS-13-05-CPL), (JCS-13-05-CPR), (JCS-13-06-CPL), (JCS-13-07-CPL), (JCS-13-07-CPR), (JCS-13-08-CPL), (JCS-13-08-CPR), .	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-864	23-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 15, manholes # (JCS-15-01), (JCS-15-02), (JCS-15-03), (JCS-15-04), (JCS-15-05), (JCS-15-06), (JCS-15-07), (JCS-15-08).	23-Jun-15	24-Jun-15	C		
IR-14-00004-JCSI-864	28-Jun-15	B	Preparation for surface internal lining for main Manholes at alignment No. 15, manholes # (JCS-15-01), (JCS-15-02), (JCS-15-03), (JCS-15-04), (JCS-15-05), (JCS-15-06), (JCS-15-07), (JCS-15-08).	28-Jun-15	28-Jun-15	C		

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-14-00004-JCSI-865	23-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 15, connection pits (JCS-15-01-CPL), (JCS-15-02-CPR), (JCS-15-03-CPR), (JCS-15-03-CPL), (JCS-15-04-CPL), (JCS-15-05-CPL), (JCS-15-05-CPR), (JCS-15-06-CPL), (JCS-15-07-CPR), (JCS-15-08-CPR), (JCS-13-08-CPL).	24-Jun-15	24-Jun-15	C		
IR-14-00004-JCSI-866	23-Jun-15	A	Implementing safety traffic plan for alignment No. 33 to Continue asphalt works	24-Jun-15	24-Jun-15	A		
IR-14-00004-JCSI-867	23-Jun-15	A	Continue Base Course Layer Level and Compaction for Alignment No. 33	24-Jun-15	24-Jun-15	A		
IR-14-00004-JCSI-868	23-Jun-15	A	MC spraying prior to Continue asphalt work at alignment No. 33	24-Jun-15	24-Jun-15	A		
IR-14-00004-JCSI-869	23-Jun-15	A	Implementing safety traffic plan for alignment No. 33A to start asphalt works	24-Jun-15	24-Jun-15	A		
IR-14-00004-JCSI-870	23-Jun-15	A	Base Course Layer Level and Compaction for Alignment No. 33A	24-Jun-15	24-Jun-15	A		
IR-14-00004-JCSI-871	23-Jun-15	A	MC spraying prior to start asphalt work at alignment No. 33A	24-Jun-15	24-Jun-15	A		
IR-14-00004-JCSI-872	24-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 54, manholes # (JCS-54-01), (JCS-54-02), (JCS-54-03), (JCS-54-04), (JCS-54-05), (JCS-54-06), (JCS-54-07).	25-Jun-15	25-Jun-15	A		
IR-14-00004-JCSI-873	24-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 54, connection pits (JCS-54-01-CPR), (JCS-54-03-CPR), (JCS-54-04-CPR), (JCS-54-06-CPL), (JCS-54-07-CPR).	25-Jun-15	25-Jun-15	A		
IR-14-00004-JCSI-874	24-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 16, manholes # (JCS-16-01), (JCS-16-02), (JCS-16-03), (JCS-16-04), (JCS-16-05), (JCS-16-06), (JCS-16-07), (JCS-16-08), (JCS-16-09), (JCS-16-10).	25-Jun-15	25-Jun-15	C		
IR-14-00004-JCSI-874	28-Jun-15	B	Preparation for surface internal lining for main Manholes at alignment No. 16, manholes # (JCS-16-01), (JCS-16-02), (JCS-16-03), (JCS-16-04), (JCS-16-05), (JCS-16-06), (JCS-16-07), (JCS-16-08), (JCS-16-09), (JCS-16-10).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-875	24-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 16, connection pits (JCS-16-05-CPR), (JCS-16-05-CPL), (JCS-16-06-CPR), (JCS-16-07-CPR), (JCS-16-08-CPR), (JCS-16-08-CPL), (JCS-16-09-CPR), (JCS-16-10-CPL).	25-Jun-15	25-Jun-15	A		
IR-14-00004-JCSI-876	24-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 12, manholes # (JCS-12-01), (JCS-12-02), (JCS-12-03), (JCS-12-04), (JCS-12-05), (JCS-12-06).	25-Jun-15	25-Jun-15	C		
IR-14-00004-JCSI-876	28-Jun-15	B	Preparation for surface internal lining for main Manholes at alignment No. 12, manholes # (JCS-12-01), (JCS-12-02), (JCS-12-03), (JCS-12-04), (JCS-12-05), (JCS-12-06).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-877	24-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 12, connection pits (JCS-12-02-CPL), (JCS-12-03-CPL), (JCS-12-06-CPR), (JCS-12-06-CPL).	25-Jun-15	25-Jun-15	A		
IR-14-00004-JCSI-878	24-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 10, manholes # (JCS-10-01), (JCS-10-02), (JCS-10-03), (JCS-10-04), (JCS-10-05), (JCS-10-06).	25-Jun-15	25-Jun-15	A		

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-14-00004-JCSI-879	24-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 10, connection pits (JCS-10-01-CPL), (JCS-10-02-CPR), (JCS-10-03-CPR), (JCS-10-03-CPL), (JCS-10-03-CPL2), (JCS-10-04-CPL), (JCS-10-04-CPR), (JCS-10-05-CPL), (JCS-10-06-CPR), (JCS-10-06-CPL).	25-Jun-15	25-Jun-15	A		
IR-14-00004-JCSI-880	24-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 09, manholes # (JCS-09-01), (JCS-09-02), (JCS-09-03), (JCS-09-04), (JCS-09-05), (JCS-09-07), (JCS-09-08), (JCS-09-09), (JCS-09-10), (JCS-09-11), (JCS-09-12), (JCS-09-13), (JCS-09-14).	25-Jun-15	25-Jun-15	C		
IR-14-00004-JCSI-880	28-Jun-15	B	Preparation for surface internal lining for main Manholes at alignment No. 09, manholes # (JCS-09-01), (JCS-09-02), (JCS-09-03), (JCS-09-04), (JCS-09-05), (JCS-09-07), (JCS-09-08), (JCS-09-09), (JCS-09-10), (JCS-09-11), (JCS-09-12), (JCS-09-13), (JCS-09-14).	28-Jun-15	29-Jun-15	C		
IR-14-00004-JCSI-881	24-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 09, connection pits (JCS-09-03-CPL), (JCS-09-03-CPR), (JCS-09-04-CPR), (JCS-09-04-CPL), (JCS-09-04-CPL2), (JCS-09-05-CPL), (JCS-09-05-CPR), (JCS-09-06-CPR), (JCS-09-07-CPR), (JCS-09-10-CPR), (JCS-09-10-CPL), (JCS-09-11-CPR), (JCS-09-13-CPR), (JCS-09-13-CPL), (JCS-09-14-CPR).	25-Jun-15	25-Jun-15	A		
IR-14-00004-JCSI-882	24-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 08, manholes # (JCS-08-01), (JCS-08-02), (JCS-08-03), (JCS-08-04), (JCS-08-05), (JCS-08-07), (JCS-08-08), (JCS-08-08), (JCS-08-10), (JCS-08-11).	25-Jun-15	25-Jun-15	A		
IR-14-00004-JCSI-883	24-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 08, connection pits (JCS-08-01-CPR), (JCS-08-02-CPL), (JCS-08-03-CPR), (JCS-08-04-CPL), (JCS-08-05-CPR), (JCS-08-06-CPL), (JCS-08-06-CPR), (JCS-08-07-CPL), (JCS-08-09-CPR), (JCS-08-10-CPR), (JCS-08-11-CPL), (JCS-08-11-CPR).	25-Jun-15	25-Jun-15	A		
IR-14-00004-JCSI-884	25-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 17, manholes # (JCS-17-01), (JCS-17-02), (JCS-17-03), (JCS-17-04), (JCS-17-05), (JCS-17-07), (JCS-17-17), (JCS-17-17), (JCS-17-10), (JCS-17-11), (JCS-17-12), (JCS-17-13), (JCS-17-14), (JCS-17-15), (JCS-17-16).	27-Jun-15	27-Jun-15	C		
IR-14-00004-JCSI-885	25-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 17, connection pits (JCS-17-01-CPR), (JCS-17-03-CPR), (JCS-17-05-CPR), (JCS-17-06-CPR), (JCS-17-08-CPR), (JCS-17-10-CPR), (JCS-17-13-CPR), (JCS-17-13-CPL), (JCS-17-16-CPR), (JCS-17-16-CPL), (JCS-17-17-CPR).	27-Jun-15	27-Jun-15	C		
IR-14-00004-JCSI-886	28-Jun-15	A	Preparation for surface internal lining for main Manholes at alignment No. 18, manholes # (JCS-18-01), (JCS-18-02), (JCS-18-03), (JCS-18-04), (JCS-18-05), (JCS-18-07), (JCS-18-08), (JCS-18-09), (JCS-18-10).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-887	28-Jun-15	A	Preparation for surface internal lining for connection pits at alignment No. 18, connection pits (JCS-18-01-CPR), (JCS-18-01-CPL), (JCS-18-02-CPL), (JCS-18-02-CPR), (JCS-18-03-CPR1), (JCS-18-03-CPR2), (JCS-18-03-CPL), (JCS-18-04-CPR1), (JCS-18-04-CPR2), (JCS-18-04-CPL1), (JCS-18-04-CPL2), (JCS-18-05-CPR), (JCS-18-05-CPL), (JCS-18-06-CPL), (JCS-18-07-CPL), (JCS-18-08-CPR), (JCS-18-08-CPL), (JCS-18-11-CPR).	28-Jun-15	28-Jun-15	C		
IR-14-00004-JCSI-888	28-Jun-15	A	First layer epoxy coating for surface internal lining for connection pits at alignment No. 01, connection pits (JCS-01-03-CPR), (JCS-01-03-CPL), (JCS-01-04-CPR), (JCS-01-05-CPL), (JCS-01-05-CPL), (JCS-01-06-CPR), (JCS-01-06-CPL), (JCS-01-07-CPR).	28-Jun-15	Retracted			

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-14-00004-JCSI-889	28-Jun-15	A	<del>First layer epoxy coating for surface internal lining for main Manholes at alignment No. 01, manholes # (JCS-01-01), (JCS-01-02), (JCS-01-03), (JCS-01-04), (JCS-01-05), (JCS-01-06), (JCS-01-07).</del>	28-Jun-15	Retracted			
IR-14-00004-JCSI-890	28-Jun-15	A	<del>First layer epoxy coating for surface internal lining for main Manholes at alignment No. 03, manholes # (JCS-03-01), (JCS-03-02), (JCS-03-03), (JCS-03-04)</del>	28-Jun-15	Retracted			
IR-14-00004-JCSI-891	28-Jun-15	A	<del>First layer epoxy coating for surface internal lining for connection pits at alignment No. 03, connection pits (JCS-03-01-CPR), (JCS-03-02-CPL), (JCS-03-02-CPR), (JCS-03-03-CPR), (JCS-03-03-CPL), (JCS-03-04-CPR).</del>	28-Jun-15	Retracted			
IR-14-00004-JCSI-892	28-Jun-15	A	<del>First layer epoxy coating for surface internal lining for main Manholes at alignment No. 04, manholes # (JCS-04-01), (JCS-04-02), (JCS-04-03), (JCS-04-04), (JCS-04-05), (JCS-04-06), (JCS-04-07), (JCS-04-08), (JCS-04-09), (JCS-04-10), (JCS-04-11).</del>	28-Jun-15	Retracted			
IR-14-00004-JCSI-893	28-Jun-15	A	<del>First layer epoxy coating for surface internal lining for connection pits at alignment No. 04, connection pits (JCS-04-01-CPR), (JCS-04-02-CPL), (JCS-04-03-CPR), (JCS-04-04-CPR), (JCS-04-04-CPL), (JCS-04-05-CPL), (JCS-04-05-CPR), (JCS-04-06-CPR), (JCS-04-06-CPL).</del>	28-Jun-15	Retracted			
IR-14-00004-JCSI-894	29-Jun-15	A	Implementing safety traffic plan for alignment No. 15 to start asphalt milling works.	29-Jun-15	29-Jun-15	A		
IR-14-00004-JCSI-895	29-Jun-15	A	Milling for asphalt layer at Alignment No.15	29-Jun-15	29-Jun-15	A		
IR-14-00004-JCSI-896	29-Jun-15	A	Implementing safety traffic plan for alignment No. 16 to start asphalt milling works.	29-Jun-15	29-Jun-15	A		
IR-14-00004-JCSI-897	29-Jun-15	A	Milling for asphalt layer at Alignment No.16	29-Jun-15	29-Jun-15	A		

## Annex F - Submittal Log

**Submittal Log:**

No.	Submittal Code	Date of Submission	Submittal Description	Date of CMC Response	CMC Review Days	Status
1	SUB-14-00004-JCSI-086C	20-May-15	Method Statement for Internal Lining	9-Jun-15	20	B
2	SUB-14-00004- JCSI-111B	27-May-15	Environmental Monitoring and Mitigation Plan (EMMP)-Update March	9-Jun-15	13	C
3	SUB-14-00004- JCSI-111C	16-Jun-15	Environmental Monitoring and Mitigation Plan (EMMP)-Update March	30-Jun-15	14	B
4	SUB-14-00004-JCSI-113B	24-May-15	Shop Drawing; Plan& Profile for Road G	8-Jun-15	15	E
5	SUB-14-00004- JCSI-115C	9-Jun-15	U-Strap Clamp sample	11-Jun-15	2	D
6	SUB-14-00004- JCSI-115D	14-Jun-15	U-Strap Clamp sample	22-Jun-15	8	B
7	SUB-14-00004- JCSI-116B	20-May-15	Method Statement for Confined Space for Internal Lining	1-Jun-15	12	D
8	SUB-14-00004- JCSI-116C	3-Jun-15	Method Statement for Confined Space for Internal Lining	10-Jun-15	7	B
9	SUB-14-00004-JCSI-118A	26-May-15	Method Statement for Repairing Manhole	9-Jun-15	14	B
10	SUB-14-00004- JCSI-120A	28-May-15	Environmental Monitoring and Mitigation Plan (EMMP)-Update Feb 2015	9-Jun-15	12	A
11	SUB-14-00004- JCSI-121A	28-May-15	Environmental Monitoring and Mitigation Plan (EMMP)-Update April 2015	9-Jun-15	12	C
12	SUB-14-00004- JCSI-123A	7-Jun-15	Construction Risk Management Program update February 2015	9-Jun-15	2	C
13	SUB-14-00004- JCSI-124A	7-Jun-15	Construction Risk Management Program update March 2015	9-Jun-15	2	C
14	SUB-14-00004- JCSI-125A	9-Jun-15	Construction Risk Management Program update April 2016	10-Jun-15	1	C
15	SUB-14-00004-JCSI-126A	10-Jun-15	Sample Draft for As built Drawing For Alignment 01	16-Jun-15	6	D

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

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

**RFI's Log:**

RFI No.	Part	Date submitted	Rev.	Description	B&V Reply Date
RFI-14-00004-JCSI-C-E-008	Program Standard Specifications	May 31, 2015	A	Exfiltration Test For Manholes	June 09, 2015

## Annex H - Geo-MIS Data

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

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

**TASK ORDER N :AID-294-TO-14-00004**

**TASK ORDER SHORT NAME**

**Temporay Job Days Summary Report**

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

PERIOD FROM: November 07, 2014

CONTRACTOR: The Morganti Group INC.

PERIOD TO: June 30, 2015

SUB-CONTRACTOR: Saqqa & Khoudary Co. Ltd.

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Segregation By Gender		Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			Female	Male	
November	2014	60	36	20	18	51	185	8	5	180	
December	2014	80	81	28	54	144	387	16	42	345	
January	2015	69	70	53	36	182	409	17	11	398	
February	2015	88	88	305	143	202	827	35	2	824	
March	2015	117	106	433	272	239	1166	49	1	1165	
April	2015	107	98	866	754	255	2081	87	0	2081	
May	2015	116	102	1105	961	299	2582	108	0	2582	
June	2015	90	86	570	511	230	1488	63	0	1488	
<b>Total</b>		<b>727</b>	<b>666</b>	<b>3380</b>	<b>2749</b>	<b>1602</b>	<b>9123</b>	<b>383</b>	<b>61</b>	<b>9062</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.



USAID WEST BANK/ GAZA  
 INFRASTRUCTURE NEEDS PROGRAM INPII  
 CONTRACT NO. : AID-294-I-00-12-00002  
 TASK ORDER NO. : AID-294-TO-014-00004  
 TASK ORDER SHORT NAME :JCSI  
 TEMPORARY JOB DAYS REPORT



Task Order Name: Jericho Collection System Expansion- Phase 1A  
 CONTRACTOR: The Morganti Group INC.  
 SUB-CONTRACTOR: Saqqa & Khoudary Co. Ltd.

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	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant	Office boy							
December 1, 2014	8	8	8	8	16	0	0	0	0	16	8	24	8	8	8	3	3	0	2	7	16	104
December 2, 2014	8	8	8	8	16	0	0	0	0	16	8	24	8	8	8	3	3	0	2	7	16	104
December 3, 2014	8	8	8	8	16	0	8	0	0	16	8	24	8	8	8	3	3	1	2	7	16	112
December 4, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 5, 2014	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
December 6, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 7, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 8, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 9, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 10, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 11, 2014	8	8	8	8	16	0	8	3	0	16	8	12	8	8	8	3	3	1.375	2	5.5	16	103
December 12, 2014	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
December 13, 2014	8	8	0	8	16	0	8	0	0	16	0	12	8	8	8	2	3	1	2	4.5	16	84
December 14, 2014	8	8	8	8	16	0	8	0	0	16	0	12	8	8	8	3	3	1	2	4.5	16	92
December 15, 2014	8	8	8	8	16	0	8	5	0	16	0	12	0	8	8	3	3	1.625	2	3.5	8	97
December 16, 2014	8	8	8	8	16	0	8	0	0	16	0	12	0	8	8	3	3	1	2	3.5	8	92
December 17, 2014	8	8	8	8	16	0	8	0	0	16	0	12	0	8	8	3	3	1	2	3.5	8	92
December 18, 2014	8	8	8	8	16	0	8	0	0	16	0	12	8	8	8	3	3	1	2	4.5	16	92
December 19, 2014	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
December 20, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 21, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 22, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 23, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 24, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 25, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 26, 2014	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
December 27, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 28, 2014	8	8	8	8	16	0	8	6	0	16	8	12	0	8	8	3	3	1.75	2	4.5	8	106
December 29, 2014	8	8	8	8	16	0	8	6	0	16	16	12	8	8	8	3	3	1.75	2	6.5	16	114
December 30, 2014	8	8	8	8	16	0	8	0	0	16	16	12	8	8	8	3	3	1	2	6.5	16	108
December 31, 2014	8	8	8	8	16	0	8	0	0	16	16	12	0	8	8	3	3	1	2	5.5	8	108
<b>Total of Month</b>	<b>216</b>	<b>216</b>	<b>208</b>	<b>216</b>	<b>432</b>	<b>0</b>	<b>200</b>	<b>20</b>	<b>0</b>	<b>432</b>	<b>192</b>	<b>408</b>	<b>120</b>	<b>208</b>	<b>216</b>	<b>80</b>	<b>81</b>	<b>27.5</b>	<b>54</b>	<b>144</b>	<b>336</b>	<b>2756</b>

\* Total Man-days = Total Hours / 8

\*\* This data collection sheet is for Local (CCN) staff only , expatriate and third country national employee shall not be included.

USAID WEST BANK/ GAZA  
 INFRASTRUCTURE NEEDS PROGRAM INPII  
 CONTRACT NO. : AID-294-I-00-12-00002  
 TASK ORDER NO. : AID-294-TO-014-00004  
 TASK ORDER SHORT NAME :JCSI  
 TEMPORARY JOB DAYS REPORT



Task Order Name: Jericho Collection System Expansion- Phase 1A  
 CONTRACTOR: The Morganti Group INC.  
 SUB-CONTRACTOR: Saqqa & Khoudary Co. Ltd.

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	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant	Office boy								
January 1, 2015	8	8	8	8	16	0	8	5	0	16	16	12	8	8	8	3	3	1.625	2	6.5	16	113	
January 2, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12	
January 3, 2015	8	8	8	8	16	0	8	0	0	16	16	12	8	8	8	3	3	1	2	6.5	16	108	
January 4, 2015	8	8	8	8	16	0	8	0	0	16	16	12	0	8	4	3	3	1	2	5	4	108	
January 5, 2015	8	8	8	8	16	0	8	0	0	16	16	24	0	8	0	3	3	1	2	6	0	120	
January 6, 2015	8	8	8	8	16	0	8	0	0	16	16	24	8	8	0	3	3	1	2	7	8	120	
January 7, 2015	4	4	4	4	8	0	4	0	0	8	8	24	0	4	0	1.5	1.5	0.5	1	4.5	0	72	
January 8, 2015	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	0	0	0	3	0	24	
January 9, 2015	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	0	0	0	3	0	24	
January 10, 2015	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	0	0	0	3	0	24	
January 11, 2015	8	8	8	8	16	0	8	0	0	8	16	24	8	8	8	3	3	1	1	8	8	120	
January 12, 2015	8	8	8	8	16	0	8	0	0	8	16	24	8	8	8	3	3	1	1	8	8	120	
January 13, 2015	8	8	8	8	16	0	8	0	0	8	16	24	0	8	8	3	3	1	1	7	0	120	
January 14, 2015	8	8	8	8	16	0	8	0	0	8	16	24	0	8	8	3	3	1	1	7	0	120	
January 15, 2015	8	8	8	8	16	0	8	0	0	8	16	24	0	8	8	3	3	1	1	7	0	120	
January 16, 2015	0	0	0	0	0	0	0	0	0	0	0	12		0	0	0	0	0	0	1.5	0	12	
January 17, 2015	8	8	8	8	16	0	8	0	0	8	16	24	0	8	8	3	3	1	1	7	0	120	
January 18, 2015	8	8	0	8	16	0	16	0	0	8	16	24	0	8	8	2	3	2	1	7	0	120	
January 19, 2015	8	8	8	8	16	0	16	0	0	8	16	24	0	8	8	3	3	2	1	7	0	128	
January 20, 2015	8	8	8	8	16	0	8	0	0	8	16	24	0	8	8	3	3	1	1	7	0	120	
January 21, 2015	8	8	8	8	16	0	16	0	0	8	16	24	0	8	8	3	3	2	1	7	0	128	
January 22, 2015	8	8	8	8	16	0	16	0	0	8	16	24	8	8	8	3	3	2	1	8	8	128	
January 23, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12	
January 24, 2015	8	8	8	8	16	0	16	0	0	16	16	24	8	8	8	3	3	2	2	8	8	136	
January 25, 2015	8	8	8	8	16	0	40	0	8	8	16	24	0	8	8	3	3	5	2	7	0	160	
January 26, 2015	8	8	8	8	16	0	40	0	8	8	16	24	0	8	8	3	3	5	2	7	0	160	
January 27, 2015	8	8	8	0	16	0	40	0	8	8	16	24	0	8	8	3	2	5	2	7	0	152	
January 28, 2015	8	8	8	8	16	0	40	0	8	8	16	24	0	8	8	3	3	5	2	7	0	160	
January 29, 2015	8	8	8	8	16	0	40	0	8	8	16	24	0	8	8	3	3	5	2	7	0	160	
January 30, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12	
January 31, 2015	8	8	0	8	16	0	40	0	8	8	16	24	8	8	8	2	3	5	2	8	8	152	
<b>Total of Month</b>	<b>188</b>	<b>188</b>	<b>172</b>	<b>180</b>	<b>376</b>	<b>0</b>	<b>420</b>	<b>5</b>	<b>48</b>	<b>240</b>	<b>376</b>	<b>660</b>	<b>64</b>	<b>188</b>	<b>164</b>	<b>68.5</b>	<b>69.5</b>	<b>53.13</b>	<b>36</b>	<b>181.5</b>	<b>84</b>	<b>3185</b>	

\* Total Man-days = Total Hours / 8

\*\* This data collection sheet is for Local (CCN) staff only , expatriate and third country national employee shall not be included.

USAID WEST BANK/ GAZA  
 INFRASTRUCTURE NEEDS PROGRAM INPII  
 CONTRACT NO. : AID-294-I-00-12-00002  
 TASK ORDER NO. : AID-294-TO-014-00004  
 TASK ORDER SHORT NAME :JCSI  
 TEMPORARY JOB DAYS REPORT



Task Order Name: Jericho Collection System Expansion- Phase 1A  
 CONTRACTOR: The Morganti Group INC.  
 SUB-CONTRACTOR: Saqqa & Khoudary Co. Ltd.

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	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant	Office boy							
February 1, 2015	2	8	8	8	16	0	32	0	16	8	16	24	0	8	8	2.25	3	4	3	7	0	154
February 2, 2015	8	8	8	8	16	0	32	0	16	8	16	24	0	8	8	3	3	4	3	7	0	160
February 3, 2015	8	8	8	8	16	0	40	0	16	0	16	24	0	8	8	3	3	5	2	7	0	160
February 4, 2015	8	8	8	8	16	0	24	0	0	8	16	24	0	8	8	3	3	3	1	7	0	136
February 5, 2015	8	8	8	8	16	0	40	40	16	16	16	12	0	8	8	3	3	10	4	5.5	0	204
February 6, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
February 7, 2015	8	8	8	8	16	0	65	65	26	26	18	24	8	8	8	3	3	16.25	6.5	8.25	8	288
February 8, 2015	8	8	8	8	16	0	65	65	26	26	18	24	0	8	8	3	3	16.25	6.5	7.25	0	288
February 9, 2015	8	8	8	8	16	0	65	65	26	26	28	24	0	8	8	3	3	16.25	6.5	8.5	0	298
February 10, 2015	13	13	13	13	23	0	65	65	26	26	39	24	0	8	8	4.875	4.5	16.25	6.5	9.875	0	336
February 11, 2015	13	13	13	13	20	0	65	65	26	26	36	24	0	8	8	4.875	4.125	16.25	6.5	9.5	0	330
February 12, 2015	10	8	10	10	10	0	50	50	20	20	30	24	0	8	8	3.5	2.5	12.5	5	8.75	0	258
February 13, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
February 14, 2015	10	0	13	10	20	0	65	65	26	26	39	24	10	8	8	2.875	3.75	16.25	6.5	11.13	10	314
February 15, 2015	13	13	13	13	13	0	65	65	26	26	26	24	0	8	8	4.875	3.25	16.25	6.5	8.25	0	313
February 16, 2015	13	13	13	13	23	0	65	65	26	26	32	24	0	8	8	4.875	4.5	16.25	6.5	9	0	329
February 17, 2015	13	13	13	13	26	0	65	65	26	26	32	24	0	8	8	4.875	4.875	16.25	6.5	9	0	332
February 18, 2015	13	13	13	13	26	0	65	65	26	26	32	24	0	8	8	4.875	4.875	16.25	6.5	9	0	332
February 19, 2015	6	6	6	6	12	0	30	0	0	12	18	12	0	6	6	2.25	2.25	3.75	1.5	5.25	0	120
February 20, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
February 21, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
February 22, 2015	13	13	13	13	26	0	65	65	26	26	36	24	0	8	8	4.875	4.875	16.25	6.5	9.5	0	336
February 23, 2015	13	13	13	13	26	0	65	65	52	26	36	24	0	8	8	4.875	4.875	16.25	9.75	9.5	0	362
February 24, 2015	13	13	13	13	26	0	65	65	65	26	36	24	0	8	8	4.875	4.875	16.25	11.38	9.5	0	375
February 25, 2015	13	13	13	13	26	0	77	77	60	34	40	24	0	8	8	4.875	4.875	19.25	11.75	10	0	406
February 26, 2015	13	13	6	13	26	0	65	65	52	26	36	24	0	8	8	4	4.875	16.25	9.75	9.5	0	355
February 27, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
February 28, 2015	13	13	0	13	26	0	65	65	52	26	36	24	0	8	8	3.25	4.875	16.25	9.75	9.5	0	349
<b>Total of Month</b>	<b>240</b>	<b>234</b>	<b>229</b>	<b>246</b>	<b>457</b>	<b>0</b>	<b>1300</b>	<b>1142</b>	<b>651</b>	<b>444</b>	<b>648</b>	<b>588</b>	<b>18</b>	<b>182</b>	<b>182</b>	<b>87.88</b>	<b>87.9</b>	<b>305</b>	<b>143</b>	<b>202</b>	<b>18</b>	<b>6595</b>

\* Total Man-days = Total Hours / 8

\*\* This data collection sheet is for Local (CCN) staff only , expatriate and third country national employee shall not be included.

USAID WEST BANK/ GAZA  
 INFRASTRUCTURE NEEDS PROGRAM INPII  
 CONTRACT NO. : AID-294-I-00-12-00002  
 TASK ORDER NO. : AID-294-TO-014-00004  
 TASK ORDER SHORT NAME :JCSI  
 TEMPORARY JOB DAYS REPORT



Task Order Name: Jericho Collection System Expansion- Phase 1A  
 CONTRACTOR: The Morganti Group INC.  
 SUB-CONTRACTOR: Saqqa & Khoudary Co. Ltd.

DATE	Site Staff Job Days **																	Man-days*					Gender	
	Worker/Classification (Hours)															Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male		
	Management			Engineers		Skilled labor			Unskilled labor		Other													
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant	Office boy									
March 1, 2015	13	13	13	13	26	0	65	65	52	26	36	24	0	8	8	4.875	4.875	16.25	9.75	9.5	0	362		
March 2, 2015	12	12	12	12	24	0	60	60	48	24	34	24	0	8	8	4.5	4.5	15	9	9.25	0	338		
March 3, 2015	12	12	12	12	24	0	60	60	48	24	34	24	0	8	8	4.5	4.5	15	9	9.25	0	338		
March 4, 2015	12	12	12	12	24	0	60	60	48	24	34	24	0	8	8	4.5	4.5	15	9	9.25	0	338		
March 5, 2015	12	12	12	12	18	0	60	60	48	24	34	24	0	8	8	4.5	3.75	15	9	9.25	0	332		
March 6, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12		
March 7, 2015	12	12	12	12	18	0	60	60	48	24	22	24	0	8	8	4.5	3.75	15	9	7.75	0	320		
March 8, 2015	12	12	12	12	18	0	60	60	48	24	34	24	0	8	8	4.5	3.75	15	9	9.25	0	332		
March 9, 2015	12	12	12	12	18	0	60	60	48	24	34	24	0	8	8	4.5	3.75	15	9	9.25	0	332		
March 10, 2015	12	12	12	12	18	0	60	60	48	24	34	24	0	8	8	4.5	3.75	15	9	9.25	0	332		
March 11, 2015	12	12	12	12	18	0	60	60	48	24	34	24	0	8	8	4.5	3.75	15	9	9.25	0	332		
March 12, 2015	8	8	8	8	16	0	30	30	0	12	20	12	8	8	8	3	3	7.5	1.5	7	8	168		
March 13, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12		
March 14, 2015	12	12	12	12	16	0	60	60	48	24	34	12	0	8	8	4.5	3.5	15	9	7.75	0	318		
March 15, 2015	12	12	12	12	16	0	60	60	48	24	34	12	0	8	8	4.5	3.5	15	9	7.75	0	318		
March 16, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322		
March 17, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322		
March 18, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322		
March 19, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322		
March 20, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12		
March 21, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322		
March 22, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322		
March 23, 2015	12	12	12	12	10	0	60	60	48	24	34	12	0	8	8	4.5	2.75	15	9	7.75	0	312		
March 24, 2015	11	11	13	13	20	0	70	70	56	28	38	24	0	8	8	4.375	4.125	17.5	10.5	9.75	0	370		
March 25, 2015	11	11	13	13	20	0	70	70	56	28	38	24	0	8	8	4.375	4.125	17.5	10.5	9.75	0	370		
March 26, 2015	12	12	13	13	20	0	65	65	52	26	49	24	0	8	8	4.625	4.125	16.25	9.75	11.13	0	367		
March 27, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12		
March 28, 2015	12	12	0	12	20	0	60	60	48	24	46	24	0	8	8	3	4	15	9	10.75	0	334		
March 29, 2015	12	12	12	12	20	0	60	60	48	24	46	12	0	8	8	4.5	4	15	9	9.25	0	334		
March 30, 2015	10	10	10	10	20	0	140	90	60	140	30	12	0	8	8	3.75	3.75	28.75	25	7.25	0	548		
March 31, 2015	10	10	10	10	20	0	140	90	60	140	30	12	0	8	8	3.75	3.75	28.75	25	7.25	0	548		
<b>Total of Month</b>	<b>315</b>	<b>315</b>	<b>308</b>	<b>320</b>	<b>524</b>	<b>0</b>	<b>1780</b>	<b>1680</b>	<b>1296</b>	<b>880</b>	<b>933</b>	<b>540</b>	<b>8</b>	<b>216</b>	<b>216</b>	<b>117.3</b>	<b>106</b>	<b>433</b>	<b>272</b>	<b>239</b>	<b>8</b>	<b>9323</b>		

\* Total Man-days = Total Hours / 8

\*\* This data collection sheet is for Local (CCN) staff only , expatriate and third country national employee shall not be included.

USAID WEST BANK/ GAZA  
 INFRASTRUCTURE NEEDS PROGRAM INPII  
 CONTRACT NO. : AID-294-I-00-12-00002  
 TASK ORDER NO. : AID-294-TO-014-00004  
 TASK ORDER SHORT NAME :JCSI  
 TEMPORARY JOB DAYS REPORT



Task Order Name: Jericho Collection System Expansion- Phase 1A  
 CONTRACTOR: The Morganti Group INC.  
 SUB-CONTRACTOR: Saqqa & Khoudary Co. Ltd.

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	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant	Office boy							
April 1, 2015	12	12	13	13	20	0	182	117	78	182	46	12	0	8	8	4.625	4.125	37.38	32.5	9.25	0	703
April 2, 2015	10	10	10	10	20	0	140	90	60	140	40	12	0	8	8	3.75	3.75	28.75	25	8.5	0	558
April 3, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
April 4, 2015	12	12	13	13	20	0	182	117	78	182	49	12	0	8	8	4.625	4.125	37.38	32.5	9.625	0	706
April 5, 2015	12	12	13	13	20	0	182	117	78	182	49	12	0	8	8	4.625	4.125	37.38	32.5	9.625	0	706
April 6, 2015	12	12	13	13	20	0	182	117	78	182	49	12	0	8	8	4.625	4.125	37.38	32.5	9.625	0	706
April 7, 2015	12	12	13	13	20	0	182	117	78	182	49	12	0	8	8	4.625	4.125	37.38	32.5	9.625	0	706
April 8, 2015	10	10	10	10	20	0	140	90	60	140	40	12	0	8	8	3.75	3.75	28.75	25	8.5	0	558
April 9, 2015	10	10	10	10	20	0	140	90	60	140	40	12	0	8	8	3.75	3.75	28.75	25	8.5	0	558
April 10, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
April 11, 2015	10	10	10	10	14	0	140	90	60	140	40	12	0	8	8	3.75	3	28.75	25	8.5	0	552
April 12, 2015	8	8	8	8	16	0	56	36	24	56	20	8	0	8	8	3	3	11.5	10	5.5	0	264
April 13, 2015	10	10	10	10	20	0	140	90	60	140	40	20	0	8	8	3.75	3.75	28.75	25	9.5	0	566
April 14, 2015	10	10	10	10	20	0	140	90	60	140	40	24	0	8	8	3.75	3.75	28.75	25	10	0	570
April 15, 2015	12	12	13	13	20	0	182	117	78	182	52	24	0	8	8	4.625	4.125	37.38	32.5	11.5	0	721
April 16, 2015	10	10	10	10	20	0	140	92	60	140	40	24	0	8	8	3.75	3.75	29	25	10	0	572
April 17, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
April 18, 2015	12	12	12	12	20	0	168	108	72	168	48	12	0	8	8	4.5	4	34.5	30	9.5	0	660
April 19, 2015	10	10	13	13	20	0	182	117	78	182	52	12	0	8	8	4.125	4.125	37.38	32.5	10	0	705
April 20, 2015	12	12	13	13	20	0	182	117	78	182	52	12	0	8	8	4.625	4.125	37.38	32.5	10	0	709
April 21, 2015	10	10	13	13	20	0	182	111	78	182	49	12	0	8	8	4.125	4.125	36.63	32.5	9.625	0	696
April 22, 2015	10	10	13	13	20	0	182	111	78	182	49	12	0	8	8	4.125	4.125	36.63	32.5	9.625	0	696
April 23, 2015	10	10	10	10	20	0	140	90	60	140	40	12	0	8	8	3.75	3.75	28.75	25	8.5	0	558
April 24, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
April 25, 2015	10	10	12	12	10	0	168	108	72	168	48	12	0	8	8	4	2.75	34.5	30	9.5	0	646
April 26, 2015	9	9	13	13	20	0	164	105	70	164	48	12	0	8	8	3.875	4.125	33.63	29.25	9.5	0	643
April 27, 2015	12	12	13	13	10	0	182	117	78	182	52	12	0	8	16	4.625	2.875	37.38	32.5	11	0	707
April 28, 2015	10	11	13	13	20	0	182	117	78	182	52	12	0	8	16	4.25	4.125	37.38	32.5	11	0	714
April 29, 2015	10	10	13	13	20	0	182	117	78	182	52	12	0	8	16	4.125	4.125	37.38	32.5	11	0	713
April 30, 2015	10	10	13	13	10	0	182	117	78	182	52	12	0	8	16	4.125	2.875	37.38	32.5	11	0	703
<b>Total of Month</b>	<b>275</b>	<b>276</b>	<b>307</b>	<b>307</b>	<b>480</b>	<b>0</b>	<b>4224</b>	<b>2705</b>	<b>1810</b>	<b>4224</b>	<b>1188</b>	<b>400</b>	<b>0</b>	<b>208</b>	<b>240</b>	<b>107.3</b>	<b>98.4</b>	<b>866</b>	<b>754</b>	<b>255</b>	<b>0</b>	<b>16644</b>

\* Total Man-days = Total Hours / 8

\*\* This data collection sheet is for Local (CCN) staff only , expatriate and third country national employee shall not be included.

USAID WEST BANK/ GAZA  
 INFRASTRUCTURE NEEDS PROGRAM INPII  
 CONTRACT NO. : AID-294-I-00-12-00002  
 TASK ORDER NO. : AID-294-TO-014-00004  
 TASK ORDER SHORT NAME :JCSI  
 TEMPORARY JOB DAYS REPORT



Task Order Name: Jericho Collection System Expansion- Phase 1A  
 CONTRACTOR: The Morganti Group INC.  
 SUB-CONTRACTOR: Saqqa & Khoudary Co. Ltd.

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	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant	Office boy							
May 1, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12	
May 2, 2015	8	8	13	13	16	0	182	117	78	130	52	12	0	8	8	3.625	3.625	37.38	26	10	0	645
May 3, 2015	12	12	13	13	20	0	182	117	78	234	52	12	0	8	8	4.625	4.125	37.38	39	10	0	761
May 4, 2015	12	12	13	13	20	0	182	117	78	234	52	12	0	8	8	4.625	4.125	37.38	39	10	0	761
May 5, 2015	12	12	13	13	20	0	182	117	78	234	52	12	0	8	16	4.625	4.125	37.38	39	11	0	769
May 6, 2015	12	12	13	13	20	0	247	117	78	234	52	12	0	8	16	4.625	4.125	45.5	39	11	0	834
May 7, 2015	8	8	9	9	16	0	171	81	54	162	35	12	0	8	16	3.125	3.125	31.5	27	8.875	0	589
May 8, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	0	12	
May 9, 2015	10	10	12	12	20	0	144	108	72	132	34	12	0	8	16	4	4	31.5	25.5	8.75	0	590
May 10, 2015	10	10	12	0	10	0	228	108	72	216	48	12	0	10	16	4	1.25	42	36	10.75	0	752
May 11, 2015	12	12	13	13	10	0	247	117	78	234	52	12	0	8	16	4.625	2.875	45.5	39	11	0	824
May 12, 2015	10	10	11	11	20	0	209	99	66	198	44	12	0	8	16	3.875	3.875	38.5	33	10	0	714
May 13, 2015	11	11	12	12	20	0	228	108	72	216	47	12	0	8	16	4.25	4	42	36	10.38	0	773
May 14, 2015	11	11	12	12	20	0	228	108	72	216	47	12	0	8	16	4.25	4	42	36	10.38	0	773
May 15, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	0	12	
May 16, 2015	12	12	13	13	20	0	247	117	78	234	51	12	0	8	16	4.625	4.125	45.5	39	10.88	0	833
May 17, 2015	12	12	13	13	20	0	247	117	78	234	51	12	0	8	16	4.625	4.125	45.5	39	10.88	0	833
May 18, 2015	12	12	13	13	20	0	247	117	78	234	51	12	0	8	16	4.625	4.125	45.5	39	10.88	0	833
May 19, 2015	11	11	12	12	20	0	228	108	72	216	47	24	0	8	16	4.25	4	42	36	11.88	0	785
May 20, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 21, 2015	11	11	12	12	20	0	228	108	72	216	47	24	0	8	16	4.25	4	42	36	11.88	0	785
May 22, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	0	12	
May 23, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 24, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 25, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 26, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 27, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 28, 2015	10	10	12	12	20	0	228	108	72	216	46	24	0	10	16	4	4	42	36	12	0	784
May 29, 2015	0	10	10	10	0	0	40	70	30	70	20	12	0	0	0	2.5	1.25	13.75	12.5	4	0	272
May 30, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 31, 2015	10	10	12	12	20	0	228	108	72	216	46	24	0	10	16	4	4	42	36	12	0	784
<b>Total of Month</b>	<b>290</b>	<b>300</b>	<b>334</b>	<b>322</b>	<b>492</b>	<b>0</b>	<b>5852</b>	<b>2986</b>	<b>1974</b>	<b>5714</b>	<b>1283</b>	<b>504</b>	<b>0</b>	<b>214</b>	<b>392</b>	<b>115.5</b>	<b>102</b>	<b>1105</b>	<b>961</b>	<b>299</b>	<b>0</b>	<b>20657</b>

\* Total Man-days = Total Hours / 8

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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-014-00004  
 TASK ORDER SHORT NAME :JCSI  
 TEMPORARY JOB DAYS REPORT



Task Order Name: Jericho Collection System Expansion- Phase 1A  
 CONTRACTOR: The Morganti Group INC.  
 SUB-CONTRACTOR: Saqqa & Khoudary Co. Ltd.

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	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant	Office boy								
June 1, 2015	10	10	11	11	20	0	209	99	66	198	43	24	0	8	16	3.875	3.875	38.5	33	11.38	0	725	
June 2, 2015	10	10	10	10	20	0	190	90	60	180	40	24	0	8	16	16	3.75	35	30	11	0	668	
June 3, 2015	11	11	12	12	20	0	228	108	72	216	48	24	0	8	16	4.25	4	42	36	12	0	786	
June 4, 2015	10	10	10	10	20	0	190	90	60	180	40	24	0	8	16	3.75	3.75	35	30	11	0	668	
June 5, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12	
June 6, 2015	10	10	11	11	20	0	209	99	66	198	43	24	0	8	16	3.875	3.875	38.5	33	11.38	0	725	
June 7, 2015	11	11	12	12	20	0	228	108	72	216	48	24	0	8	16	4.25	4	42	36	12	0	786	
June 8, 2015	10	11	12	12	20	0	228	108	72	216	36	24	0	8	16	4.125	4	42	36	10.5	0	773	
June 9, 2015	10	11	12	12	20	0	228	108	72	216	36	24	0	8	16	4.125	4	42	36	10.5	0	773	
June 10, 2015	10	11	12	12	20	0	228	108	72	216	36	24	0	8	16	4.125	4	42	36	10.5	0	773	
June 11, 2015	10	11	12	12	20	0	228	108	72	216	36	24	0	8	16	4.125	4	42	36	10.5	0	773	
June 12, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12	
June 13, 2015	10	11	0	12	20	0	228	108	72	216	36	24	0	8	16	2.625	4	42	36	10.5	0	761	
June 14, 2015	10	10	10	10	20	0	110	50	40	140	20	24	0	8	16	3.75	3.75	20	22.5	8.5	0	468	
June 15, 2015	10	10	10	10	20	0	110	50	40	140	20	24	0	8	16	3.75	3.75	20	22.5	8.5	0	468	
June 16, 2015	10	10	10	10	20	0	52	8	0	64	20	24	0	8	16	3.75	3.75	5	8	8.5	0	232	
June 17, 2015	7	0	7	7	14	0	49	28	28	49	14	24	0	7	14	1.75	2.625	9.625	9.625	7.375	0	248	
June 18, 2015	7	6	7	7	14	0	49	28	28	49	14	24	0	7	14	2.5	2.625	9.625	9.625	7.375	0	254	
June 19, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12	
June 20, 2015	7	6	7	7	14	0	49	24	28	49	14	24	0	7	14	2.5	2.625	9.125	9.625	7.375	0	250	
June 21, 2015	7	0	7	7	14	0	49	28	28	49	14	24	0	7	14	1.75	2.625	9.625	9.625	7.375	0	248	
June 22, 2015	7	0	7	7	14	0	49	28	28	49	14	24	0	7	14	1.75	2.625	9.625	9.625	7.375	0	248	
June 23, 2015	7	0	7	7	14	0	14	7	0	14	7	20	0	0	14	1.75	2.625	2.625	1.75	5.125	0	111	
June 24, 2015	7	0	7	7	14	0	49	28	28	49	14	24	0	7	16	1.75	2.625	9.625	9.625	7.625	0	250	
June 25, 2015	7	0	7	7	14	0	14	7	0	14	7	20	0	0	14	1.75	2.625	2.625	1.75	5.125	0	111	
June 26, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12	
June 27, 2015	7	0	7	7	14	0	14	7	0	14	7	20	0	0	14	1.75	2.625	2.625	1.75	5.125	0	111	
June 28, 2015	7	0	7	7	14	0	14	7	0	14	7	20	0	0	14	1.75	2.625	2.625	1.75	5.125	0	111	
June 29, 2015	7	6	7	7	14	0	49	28	14	49	14	20	0	0	14	2.5	2.625	9.625	7.875	6	0	229	
June 30, 2015	7	6	7	7	14	0	49	7	7	49	14	24	0	0	14	2.5	2.625	7	7	6.5	0	205	
<b>Total of Month</b>	<b>226</b>	<b>171</b>	<b>228</b>	<b>240</b>	<b>448</b>	<b>0</b>	<b>3094</b>	<b>1469</b>	<b>1025</b>	<b>3060</b>	<b>642</b>	<b>652</b>	<b>0</b>	<b>154</b>	<b>394</b>	<b>90.38</b>	<b>86</b>	<b>570</b>	<b>511</b>	<b>230</b>	<b>0</b>	<b>11803</b>	

\* Total Man-days = Total Hours / 8

\*\* This data collection sheet is for Local (CCN) staff only , expatriate and third country national employee shall not be included.

# Annex I – Payments Log

**Payments Log:**

<b>Request No.</b>	<b>Date submitted to B&amp;V/ USAID</b>	<b>Description</b>	<b>Value (USD)</b>	<b>Cumulative (USD)</b>
004 C-E-172	June 21,2015	Progress Payment No. 04	646,739.45	2,075,179.66

**USAID WEST BANK/GAZA**

American Embassy

USAID

71 HaYarkon Street

Tel Aviv, 63903

Israel

**[www.usaid.gov/west-bank-and-gaza](http://www.usaid.gov/west-bank-and-gaza)**