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



Prepared by: The Morganti Group, Inc.

July 2015

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Road Project I Qabatiya -Al Jalameh Road -QJR

Construction Monthly Progress Report

Reporting Period: July 01, 2015 – July 31, 2015

Contractor: The Morganti Group, Inc.

DISCLAIMER

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Abbreviation

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

I. Task Order Overview

I.1. Description of the Project

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

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

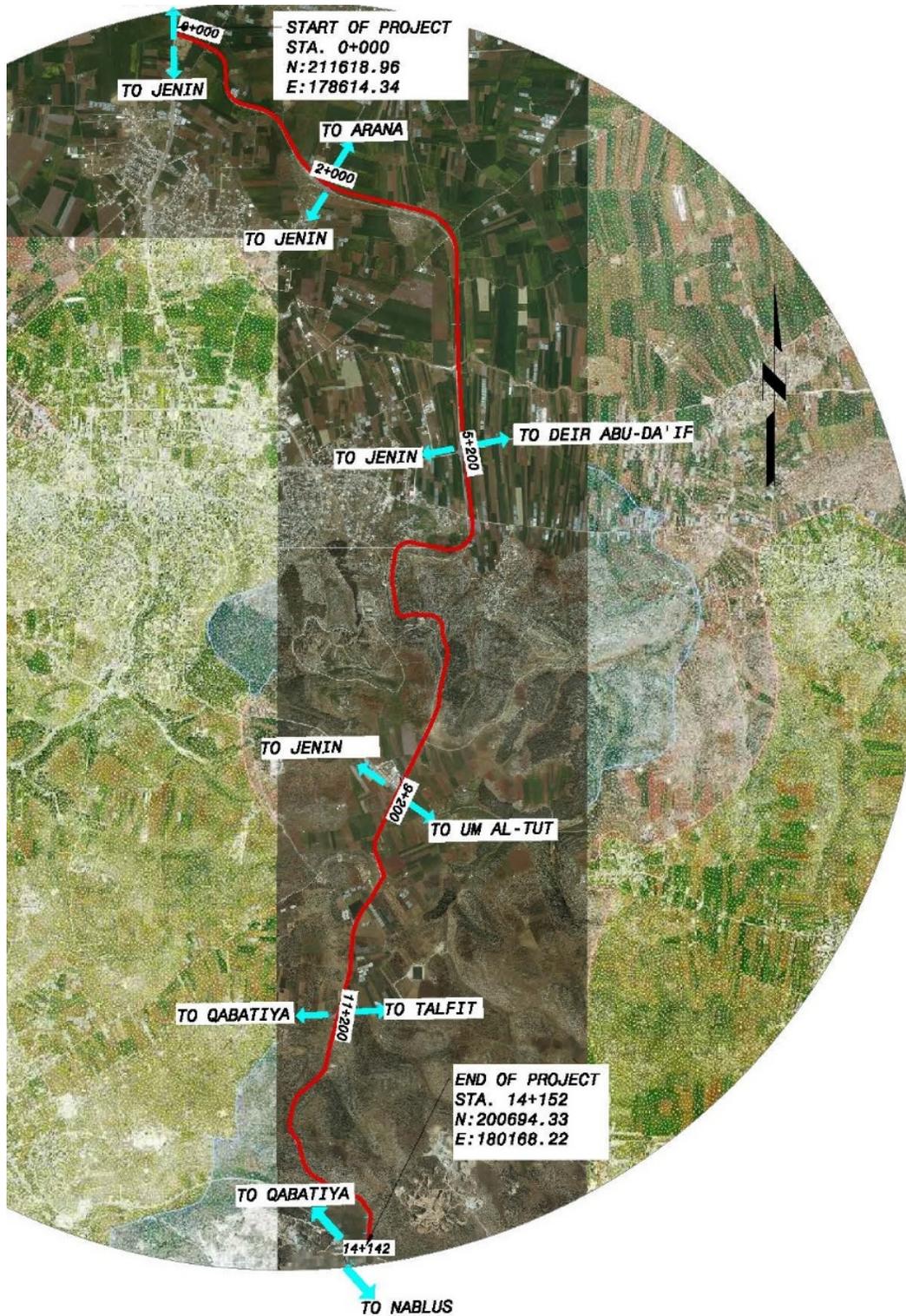
The objective of this Task Order is to rehabilitate the existing road that connects Al Jalameh crossing check point to the Qabatiya – Tubas Road.

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

Project General Information

Project Name:	Road Project I , Qabatiya Al Jalameh Road
Indefinite Quantity Contract No	AID-294-I-00-12-00002
Task Order No	AID-294-TO-15-00005
Award Date	April 22, 2015
NTP Date	May 18, 2015
Contract Value	USD 14,688,396.00
BOQ Line Item Amount	USD 14,188,396.00
Day Work Amount	USD 500,000
Start Date Of Construction Activity	July 22, 2015
Contractual Period Of Performance:	360 Calendar Days
Contractual End Date:	May 11, 2016
Project Location (Area and governorate)	The project is located in Jenin Governorate in Area C

I.2. Project Key Map



1.3. Scope of Work:

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

Road Project I, Qabatiya-Al Jalameh Road QJR

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

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

1.4. Progress and Scheduling

The following table provides a summary of the project progress status extracted from CPM submittal approved by USAID:

Contract Elapsed Time as of July 31, 2015 [%]	20.83 %
Cumulative Planned Percentage of Completion through July - 2015 [%]	3.9 %
Cumulative Actual Percentage of Completion through July - 2015 [%]	4.0 %
Float (Days)	-11

Table 1.4-1-QJR-Progress Summary Table

The cumulative percentage for the project:

Pre-construction Submittals	100%
Mobilization	100%
Survey works	80%
Shop drawing Submittals	50%
Material Submittals	50%
Excavation	3.5%

For further details regarding the project progress please see Annex A- One Month Look ahead and Annex B- Progress S- Curve.

1.5. General Construction Method Statement:

The Construction method statement has been approved, the purpose of the method statement is to ensure that all operations and procedures of the project are carried out safely in an orderly and correct manner. This statement will deal with the general operations on site while more detailed statement will be submitted for approval before the start of any specific operation requiring special attention in the given Task Order.

2. Activities During this Reporting Period

A. Engineering activities

- Continue survey works
- Continue preparation and submitting of shop drawing submittals.
- Continue preparation and submitting of material submittals.
- Maintain implementation of traffic control plan and safety plan.

B. Construction activities

➤ Group #1 from St. 0+000 to St. 8+875

❖ Crew #1 from St. 0+000 to St. 5+300.

- Start implementation of traffic control plan
- Start road excavation including (cut/fill) to required subgrade from St. 0+040 to St. 1+000 LHS.
- Start and continue grading, leveling and compacting subgrade layer from St. 0+040 to St. 1+000 LHS.
- Complete excavation , grading, leveling and compacting of benching subgrade for step # 1 from station 0+90 to station 1+050 LHS
- Complete delivering, grading, leveling and compacting first and second selected fill layer for embankment for step #01 from Sta.0+340 to Sta. 0+810 LHS
- Complete delivering, grading, leveling and compacting third selected fill layer for embankment for step #01 from Sta.0+340 to Sta. 0+510 LHS
- Complete delivering, grading, leveling and compacting first, second and third replacement layer for embankment for step #01 from Sta.0+090 to Sta. 0+280 LHS.

➤ **Group #2 from St. 8+875 to St. 14+152.**

❖ **Crew #1 from St. 8+875 to St. 10+570.**

- Start implementation of traffic control plan
- Start road excavation including (cut/fill) to required subgrade from Sta. 8+875 to Sta. 9+100 RHS.
- Start and continue grading, leveling and compacting subgrade layer from Sta. 8+875 to Sta. 9+100 RHS.
- Complete excavation work from Sta. 8+875 to Sta. 9+100 RHS.
- Start Excavation works from Sta. 9+340 to Sta. 9+650 RHS
- Start and continue grading, leveling and compacting subgrade layer from Sta. 9+340 to Sta. 9+650 RHS.
- Complete first replacement layer from sta. Sta. 8+875 to Sta. 9+100 RHS.

3. Planned Activities for Next Month

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

A. Engineering activities

- Continue survey works.
- Continue preparation and submitting of shop drawing submittals.
- Continue preparation and submitting of material submittals.
- Maintain implementation of traffic control plan and safety plan.

A. Construction activities

➤ **Group #1 from St. 0+000 to St. 8+875**

❖ **Crew #1 from St. 0+000 to St. 5+300.**

- Finish road excavation including (cut/fill) to the required subgrade from Sta.0+040 to Sta.1+000 for road full width.
- Finish grading, leveling and compacting subgrade layer from Sta. 0+040 to Sta.1+000.
- Start laying 20 cm thick sub base course- first layer from Sta. 0+040 to Sta.1+000.
- Start road excavation including (cut/fill) to required subgrade from Sta.1+000 to Sta.2+000.
- Start grading, leveling and compacting subgrade layer from St.1+000 to St.2+000.
- Start construction of new inlet at Sta.0+655.

❖ **Crew #2 from St. 5+300 to St. 8+875.**

- Start implementation of traffic control plan from Sta.8+875 to sta.8+300.
- Start road excavation including (cut/fill) to required subgrade from St.8+875 to st.8+300.
- Start grading, leveling and compacting subgrade layer from St.8+875 to st.8+300.

➤ **Group #2 from St. 8+875 to St. 14+152.**

❖ **Crew #1 from St. 8+875 to St. 10+570.**

- Finish road excavation including (cut/fill) to the required subgrade from St. 8+875 to St 9+100 for road full width.
- Finish grading, leveling and compacting subgrade layer from St. 8+875 to St 9+100.
- Start laying 60 cm thick selected fill material from St. 8+875 to St 9+100.
- Start laying 20 cm - 30 cm thick topping layer from St. 8+875 to St 9+100.
- Start road excavation including (cut/fill) to required subgrade from St. 9+320 to St 9+700.
- Start grading, leveling and compacting subgrade layer from Sta. 9+320 to Sta. 9+700.
- Start laying 60 cm thick selected fill material from St. 9+320 to St 9+700.
- Start construction of Double Pipe Culvert 2 Dia. 1000 mm to be Extended, New Head/ Wing Walls to be Constructed at Sta. 9+555

❖ **Crew #2 from St. 10+570 to St. 14+152**

- Finish implementation of traffic control plan from Sta.13+980 to Sta.13+000.
- Start Road excavation including (cut/fill) to required subgrade from Sta.13+980 to Sta.13+425
- Start grading, leveling and compacting subgrade layer from Sta.13+980 to Sta.13+425.
- Start construction of Pipe Culvert at Sta. 13+965, 1Dia 1000 mm, L= 14.0 m at Sta.13+965.

4. Safety

To achieve the desired goal of "Zero Losses" The CONTRACTOR, promulgates specific Safety Plan. This Safety Plan incorporates the belief that Quality, Production, Efficiency, and Safety shall be planned into each job and each shall have EQUAL importance in the execution of this project. This program will enhance our effort at achieving "Zero Losses" and avoid employee injury, property damage, loss production, and occupational illnesses.

The main objectives of the safety plan is to prevent all occupational accidents by implementing the necessary safety procedures for such purposes, to prevent off duty accidents by implementing proper safety control procedures for after hours, to address critical safety activities during the construction and present methods and procedures for

preventing accidents, to promote safety awareness and consciousness in employees and ensure implementation of safety procedures through a proper safety awareness program, and to establish audits for monitoring the implementation of the safety procedures.

4.1. Traffic and Safety Management

Most of the traffic plan is approved and signed by Palestinian and Israeli authorities- Excluding the traffic plan for the sections where curves less than 300 m and traffic plan for roundabout, is still pending while the coordination with DCL for these remaining segments is still on hold since the traffic department in DCL does not receive any submittals currently. Traffic plan including access roads has been submitted and approved by CMC, excluding the above mentioned on hold areas by DCL, in order to provide a safe access work environment.

4.2. Safety Meetings

Contractor conducted two safety tool box meetings during the current reporting period on July 22, 2015 and on July 27, 2015 discussing all safety concerns on the site, drivers, laborers and engineers were asked to always wear their PPE all times, checking equipment lightings and reverse sirens and lights.

	
<p style="text-align: center;">Photo No.1-QJR</p> <p style="text-align: center;">SECO asking drivers, laborers and engineers to wear their PPE all times</p> <p style="text-align: center;">Photo Date: 22 July, 2015</p>	<p style="text-align: center;">Photo No.2-QJR</p> <p style="text-align: center;">Safety officer explained the procedures of any work related injuries</p> <p style="text-align: center;">Photo Date: 27 July, 2015</p>

4.3. Accident Status

There were no accidents reported during the current reporting period.

4.4. Notice of Unsafe Condition

There were no NUC received during the current reporting period.

4.5. Safety Conclusion

According to the specifications and contract documents, comprehensive standard safety plan – one of the preconstruction submittals – has been approved by CMC / BV, taking into consideration all requirements and the nature of the project.

5. Quality Control and Test Results

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

Quality Control/Quality Assurance Plan has been developed in accordance with the USAID Contract Documents and in particular FAR Clause 52.246-12 “Inspection of Construction”. The requirements in general require the QC/QA Plan to address the Organizational Structure, Process Control Testing, Inspection/Control Procedures, Description of Records, Personnel Qualifications, and Subcontractors Interface with Contractor.

This Plan has been prepared to comply with the stated requirements in addition to guidance conveyed by the CMC through the Contractor’s Manual prepared by the CMC.

The purpose of this Program is to provide policy and procedures that will ensure that the project will be executed in accordance with the scope of work, built to industry standards, and completed on schedule.

This program outlines Morganti’s quality control system in the USA and the West Bank. It covers all aspects of quality control as they apply to the preparation of contract related documentation, quality of construction materials and equipment used, schedule, and the on-and-off-site work performed by the in-house work force and the various subcontractors working on the project.

Material testing procedures, number of samples, methods of collecting the samples, field inspection, work acceptance and acceptance tolerances shall be in compliance with the approved quality control, technical specifications and requirements.

Many tests for materials and for road layers were conducted during the reporting period (See Annex-G)

6. Environmental Compliance

A comprehensive Environmental Mitigation and Monitoring Plan has been submitted and approved by CMC.

The Environmental Monitoring and Mitigation Plan (EMMP) aims to provide guidance on environmental issues and designs to be prepared for these projects. It also focuses on environmental impacts, and the required mitigations, and their proper implementation requirements.

Environmental mitigation plan measures (such as public and labors health and safety, dust control) were implemented during this reporting period.

7. Traffic Control Measures

Implementation works for traffic signs and control are being started according to approved traffic plan and the planned sequence of work.

Traffic control plan implementation was started and handed over to CMC site representative from Sta.0+000 to Sta.1+000 and from Sta.8+875 to Sta.9+900.

The traffic plan for the sections where curves less than 300 m and traffic plan for roundabout, is still pending while the coordination with DCL for these remaining segments is still on hold since the traffic department in DCL does not receive any submittals currently.

8. Community Outreach

Public relations and outreach activities during the current reporting period included:

- The Morganti Group, Inc. has received approved Project's Flyers from USAID, the Flyers was printed and distributed around for citizens and authorities.
- Morganti coordinate with Palestinian authorities regarding, relocation of trees, green houses and others by delivering them letters and flyers for coordination.



Photo No.1-QJR

Distribution of "Work Start Announcement Flyers" to citizens

Photo Date: 26 July, 2015



Photo No.2-QJR

Distribution of "Work Start Announcement Flyers" to citizens

Photo Date: 22 July, 2015



Photo No.3-QJR

Delivering MoPWH a letter for coordination

Photo Date: 27 July, 2015



Photo No.3-QJR

Delivering Al Jalameh village council a letter for coordination

Photo Date: 27 July, 2015

9. Gender Action Plan

During the current reporting period, another Accountant (female) took place under the gender plan within the QJR project in addition to the existing female office engineer in The Morganti Group field office.

10. Security Coordination Meetings

There were no security meetings held during the current reporting period.

11. Meetings

There were two meetings held during the current reporting period:

- Bi-Weekly Progress Meeting for the Qabatiya Al Jalameh Road – TO 15-00005; aimed to review progress of work, discuss project issues and provide solutions where required on July 09, 2015.
- Bi-Weekly Progress Meeting for the Qabatiya Al Jalameh Road – TO 15-00005; aimed to review progress of work, discuss project issues and provide solutions where required was held with CMC, MoPWH and USAID on July 30, 2015.

12. Site Visitors

USAID and CMC representatives visited the site two times on July 29, 2015 and July 30, 2015. The table below illustrates visitor names and positions.

Date	Representative	Representing	Location
July 02, 2015	Eng. Anan Masri	USAID	QJR Field Office
July 29, 2015	Eng. Adnan Azazmah	BV	QJR Field
July 30, 2015	Eng. Anan Masri	USAID	QJR Field Office
	Eng. Daoud Qawasmeh, Adnan Safi, Karim Husari, Sharazad Al-Ayaydah, Mostafa Mohammed	BV	QJR Field Office
	Mohamad Adawi	MoPWH	QJR Field Office

Table 11-1-QJR-Visitors Table

13. Material and Equipment Delivered on Site

While the construction activities started during the current reporting period materials and equipment started to be delivered to site. For further information please see Annex C-Material and Equipment Log.

I4. Indicators

I4.1 Road Sector Task Order Contract Indicator #1: Number of kilometers of transportation infrastructure constructed or repaired through USG and Canadian government assistance.

This indicator is measured by the number of kilometers of transportation infrastructure, such as regional, main and local roads, which are constructed or repaired through USG and Canadian government assistance under this Task Order. This indicator will be measured and reported on at the completion of the task order.

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

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

I4.2 Road Sector Task Order Contract Indicator #2: Person Days of employment generated.

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

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

The following is the employment generated in Person days for the Project during the current reporting period from July 01, 2015 to July 31, 2015:

- Estimated Target Value, 22,404 person days ;
- Employment generated previously; 453 person days;
- Employment generated this month; 551 person days;
- Total cumulative employment generated to-date; 1004 person days
 - Male generated previously 436 person days
 - For the current reporting period 529 person days for Male
 - Female generated previously 17 person days
 - For the current reporting period 22 person days for Female
 - Cumulative Male; 965 person days
 - Cumulative Female; 39 person days

For further information please see Annex D-GIO-MIS Data.

15. Working / Non – Working Days

The following table provided a summary of the Working/ Non- Working Days for the project.

1	Total period of performance (Original)	360 Calendar Days
2	Total Excusable delays/ approved extensions	None
3	Modified Period of Performance	None
4	Modified Completion Date	None
5	No. of Working Days during this month	23 Calendar Days
6	Accumulated Working Days	61 Calendar Days
7	Total No. of non-working days (Holidays and weekends) during this month	8 Calendar Days
8	Accumulated non-working days (Holidays and weekends)	14 Calendar Days
9	No. of other non-working days during this month	N/A
10	Accumulated other non-working days	N/A

16. Site Memos

Two SM's were issued during the current reporting period, while 5 SM's were received from CMC. For further information please see Annex E-Site Memos Log.

17. Inspection Requests

35 IR's were issued during the current reporting period, CMC answered most of them except one is still pending. For further information please see Annex F-Inspection Request Log.

18. Testing:

There were two test submittals issued for the project during the current reporting period. For further information please see Annex G-Tests Log.

19. Submittals

During the current reporting period a total of 38 submittals (including resubmittals) were submitted for this project. Review comments were received for 24 submittals while one submittal was retracted; The Engineer's review time for reviewed submittals ranged from 1 day to 21 days. The following table and graph provide a summary of the submittals disposition status.

Total	Submittal Disposition
3	A – No Exceptions Noted
11	B - Make Corrections Noted
8	C- Amend and Resubmit
1	D- Rejected- Resubmit
1	E- Review Not Required
24	Total Submittals Reviewed

Table 19.1-QJR-Submittals Disposition

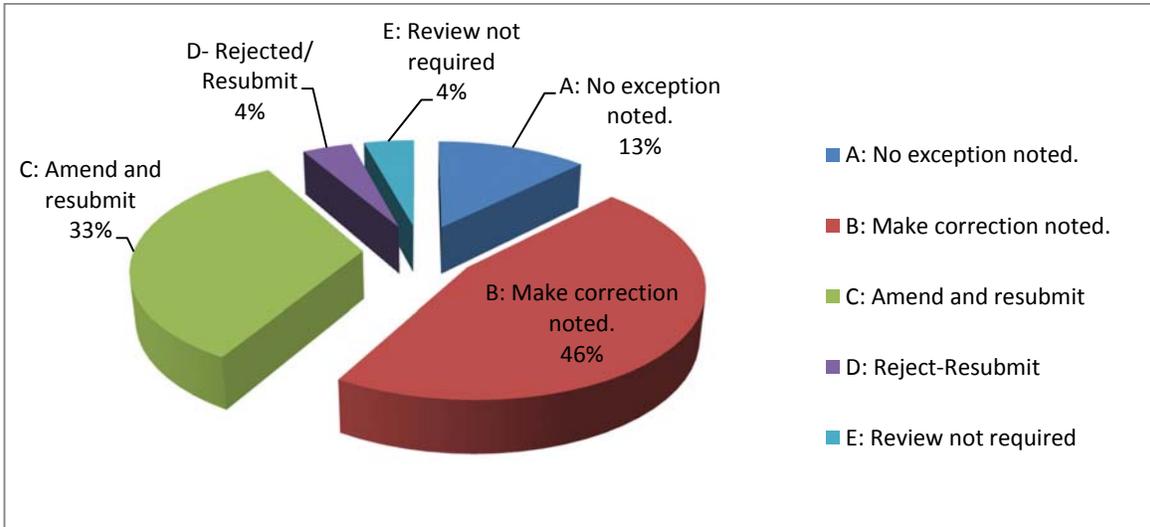


Figure 19.I-QJR-Submittals Disposition

For further details please see Annex H-Submittals Log.

20. Request for Information

There was one RFI submitted to the Engineers during the current reporting period. For further details please see Annex I Request for Information Log.

21. Transmittals

During the current reporting period 16 transmittals were received from CMC, while 16 transmittals were submitted to CMC. For further details please see Annex J Transmittals Log.

22. Payments

Morganti submitted its 1st payment under Task Order No. 15-00005 / INP II on July 02, 2015 to CMC and the corresponding payment amount was received on July 27, 2015. This payment covers the period from May 18 – July 02, 2015.

Payment No.	Submitted Date	Amount	Amount Received	Date Received
Payment Request (Mobilization Payment) # 01	July 02,2015	\$ 540,510.32	\$ 540,510.32	July 27,2015

Table 22.I-QJR-Payment Summary

23. Variation Orders and Variation Order Requests

There were no VO/VORs issued for the project during the current reporting period.

24. Obstacles and Challenges

Approval on the traffic plan for the sections where curves less than 300 m and traffic plan for roundabout, is still pending while the coordination with DCL for these remaining segments is still on hold since the traffic department in DCL does not receive any submittals currently.

25. Progress Photos

		
<p>Photo No.1-QJR Inspect design control point at Sta.5+500 RHS Photo Date: 01 July, 2015</p>	<p>Photo No.2-QJR Handing over (NGL) natural ground level at Sta. 0+060 C.L Photo Date: 02 July, 2015</p>	<p>Photo No.3-QJR Continue installation of traffic signs and painting concrete barrier at Sta.0+280 LHS Photo Date: 08 July, 2015</p>
		
<p>Photo No.4-QJR Inspect bench mark level at Sta.0+840 RHS Photo Date: 13 July, 2015</p>	<p>Photo No.5-QJR Taking a sample of filling material by AL – Shammal LAB Photo Date: 22 July, 2015</p>	<p>Photo No.6-QJR Excavation work at Sta.0+300 LHS Photo Date: 23 July, 2015</p>
		
<p>Photo No.7-QJR Excavation work at Sta.0+150 LHS Photo Date: 25 July, 2015</p>	<p>Photo No.8-QJR Excavation work at Sta.0+700 LHS Photo Date: 27 July, 2015</p>	<p>Photo No.9-QJR Grading first replacement layer at Sta. 0+180 LHS Photo Date: 30 July, 2015</p>

		
<p>Photo No.10-QJR</p> <p>Excavation work at Sta.8+900 RHS</p> <p>Photo Date: 27 July, 2015</p>	<p>Photo No.11-QJR</p> <p>Excavation work at Sta.9+000 RHS</p> <p>Photo Date: 28 July, 2015</p>	<p>Photo No.12-QJR</p> <p>Supplying and grading first selected fill layer for embankment for step # 1 at Sta.0+350 LHS</p> <p>Photo Date: 29 July, 2015</p>
		
<p>Photo No.13-QJR</p> <p>Compaction work for benching subgrade layer for step # 1 at Sta.0+140LHS</p> <p>Photo Date: 30 July, 2015</p>	<p>Photo No.14-QJR</p> <p>Compaction and grading work for subgrade layer at Sta.9 +100RHS</p> <p>Photo Date: 30 July, 2015</p>	<p>Photo No.15-QJR</p> <p>Taking sample for subgrade layer by lab at Sta.9 +100RHS</p> <p>Photo Date: 30 July, 2015</p>

ANNEXES

Annex A-One Month Look ahead



Construction Program
One Month look ahead

Road Project 1, Qabatiya Al Jalameh Road Project

Activity ID	Activity Name	Original Duration	Activity % Complete	BL1 Start	BL1 Finish	Start	Finish	Total Float	2015												2016					
									Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2					
									May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun				
Road Project 1, Qabatiya Al Jalameh Road Project																										
Milestones																										
General Milestone																										
Intermediate Milestones																										
Preconstruction Milestones																										
Mobilization																										
Shop Drawing																										
Material																										
Construction																										
Project Duration																										
QJR-MS1130	Project Duration (Calendar Days)	337d	12.29%	18-May-15	11-May-16	18-May-15 A	22-May-16	-11d																		
QJR-MS1140	Project Duration (Working Days)	262d	9.58%	18-May-15	11-May-16	18-May-15 A	22-May-16	-9d																		
QJR-MS1150	Construction Duration (Working Days)	237d	0.3%	21-Jul-15	11-May-16	22-Jul-15 A	21-May-16	-9d																		
Pre Construction Phase																										
Pre Construction Submittals																										
Conformed Drawings and Coordination																										
Mobilization Offices																										
Mobilization site																										
Start Implementation traffic control plan																										
Group #1 from St. 0+040 to St.8+875																										
QJR-PRC1570	Start Implementation traffic control plan from St. 5+300 to St. 8+875	9d	0%	16-Jul-15	30-Jul-15	01-Aug-15	10-Aug-15	-9d																		
Group #2 from St. 14+152 to St. 8+875																										
Construction Phase																										
Construction Submittals																										
Shop Drawing Submittals																										
Group #1 from St. 0+040 to St.8+875																										
Plan Profile and Cross Sections																										
Crew #1 from St. 0+040 to St. 5+300																										
QJR-SD1020	Phase Three from St. 1+000 to St. 1+620	22d	50%	13-Jul-15	13-Aug-15	16-Jun-15 A	16-Aug-15	-4d																		
QJR-SD1030	Phase Four from St. 1+620 to St. 2+000	22d	50%	13-Jul-15	13-Aug-15	30-Jul-15 A	16-Aug-15	-4d																		
QJR-SD1040	Phase Five Roundabout from St. 2+000 to St. 2+160	22d	0%	16-Jul-15	18-Aug-15	04-Aug-15	02-Sep-15	-4d																		
QJR-SD1050	Phase Six from St. 2+160 to St. 2+470	22d	0%	23-Jul-15	23-Aug-15	09-Aug-15	07-Sep-15	-2d																		
QJR-SD1060	Phase Seven from St. 2+470 to St. 2+700	22d	0%	28-Jul-15	26-Aug-15	12-Aug-15	10-Sep-15	0d																		
QJR-SD1070	Phase Eight from St. 2+700 to St. 3+150	22d	0%	02-Aug-15	31-Aug-15	17-Aug-15	15-Sep-15	2d																		
QJR-SD1080	Phase Nine from St. 3+150 to St. 3+750	22d	0%	05-Aug-15	03-Sep-15	20-Aug-15	20-Sep-15	7d																		
QJR-SD1090	Phase Ten from St. 3+750 to St. 4+360	22d	0%	10-Aug-15	08-Sep-15	25-Aug-15	27-Sep-15	37d																		
QJR-SD1100	Phase Eleven from St. 4+360 to St. 4+900	22d	0%	13-Aug-15	13-Sep-15	30-Aug-15	30-Sep-15	58d																		
Crew #2 from St. 5+300 to St. 8+875																										
QJR-SD1150	Phase Three from St.8+000 to St. 7+500	22d	15%	05-Jul-15	05-Aug-15	30-Jun-15 A	26-Aug-15	-1d																		
QJR-SD1160	Phase Four from St.7+500 to St. 7+000	22d	0%	28-Jul-15	26-Aug-15	02-Aug-15	31-Aug-15	1d																		
QJR-SD1170	Phase Six from St.7+000 to St. 6+500	22d	0%	18-Aug-15	16-Sep-15	23-Aug-15	21-Sep-15	23d																		
Concrete curbstone and side walk																										
Concrete walls																										
Pipes Culverts for drainage water																										
from St. 0+040 to St. 5+300																										

◆ Milestone Early Bar ■ Actual Work ◆ Milestone Actual ■ Actual Level of Effort ■ Early Bar ■ Critical Bar □ Level of Effort

Date	Revision	Checked	Approved
01-Aug-15			



Construction Program One Month look ahead

Road Project 1, Qabatiya Al Jalameh Road Project

Activity ID	Activity Name	Original Duration	Activity % Complete	BL1 Start	BL1 Finish	Start	Finish	Total Float	2015												2016					
									Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2					
									Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun						
Excavation and Earthworks									6d																	
QJR-CT1210	Road excavation including (cut/fill) to required subgrade LHS from St. 0+500 to St. 1+000	5d	80%	02-Aug-15	13-Aug-15	27-Jul-15 A	06-Aug-15	6d	06-Aug-15																	
QJR-CT1240	Existing Guard Rail to be removed From Sta. 0+500 to Sta. 0+607 LHS	1d	0%	08-Aug-15	09-Aug-15	02-Aug-15	02-Aug-15	6d																		
QJR-CT1230	Road excavation including (cut/fill) to required subgrade RHS from St. 0+500 to St. 1+000	5d	0%	08-Aug-15	13-Aug-15	02-Aug-15	06-Aug-15	6d																		
Pipe Culvert									12d																	
QJR-CT1245	New inlet to be Reconstruction length= 16.0m @ 0+655	12d	0%	05-Aug-15	19-Aug-15	02-Aug-15	15-Aug-15	22d	15-Aug-15																	
QJR-CT1260	Existing Pipe Culvert Dia 1200 mm to be cleaned @ 0+655	1d	0%	13-Aug-15	15-Aug-15	08-Aug-15	08-Aug-15	144d																		
Subgrade									10d																	
QJR-CT1265	Finish Subgrade and Filling horizontal Layers for improvement of subgrade RHS from St. 0+500 to St. 1+000	5d	0%	13-Aug-15	19-Aug-15	10-Aug-15	15-Aug-15	22d	20-Aug-15																	
QJR-CT1270	Finish Subgrade and Filling horizontal Layers for improvement of subgrade LHS from St. 0+500 to St. 1+000	5d	0%	19-Aug-15	25-Aug-15	16-Aug-15	20-Aug-15	22d																		
Sub-base course layers									0d																	
Base-course layers									0d																	
Apshalt Binder									0d																	
Asphalt Wearing									0d																	
Phase Three Main Road from St. 1+000 to St. 1+620									162d																	
QJR-CT1390	Maintain traffic control and safety plan [Partially closed / Access to Israeli authorities Area C	128d	0%	15-Aug-15	23-Jan-16	17-Aug-15	25-Jan-16	17d	25-Jan-16																	
Excavation and Earthworks									6d																	
QJR-CT1400	Road excavation including (cut/fill) to required subgrade RHS from St. 1+000 to St. 1+620	3d	0%	15-Aug-15	17-Aug-15	17-Aug-15	19-Aug-15	-2d	23-Aug-15																	
QJR-CT1440	Existing Guard Rail to be removed From St. 1+170 1+230 LHS, 1+245 to St. 1+335 LHS Existing Fence to removed @St. 1+225	1d	0%	18-Aug-15	18-Aug-15	20-Aug-15	20-Aug-15	37d																		
QJR-CT1430	Road excavation including (cut/fill) to required subgrade LHS from St. 1+000 to St. 1+620	3d	0%	18-Aug-15	20-Aug-15	20-Aug-15	23-Aug-15	-2d																		
QJR-CT1450	Simple Access Road excavation including (cut/fill) S @ Sta. 1+240 LHS@ Sta. 1+360 LHS	1d	0%	20-Aug-15	20-Aug-15	23-Aug-15	23-Aug-15	30d																		
Pipe Culvert									0d																	
Embankment Construction									10d																	
QJR-CT1475	Subgrade and Filling horizontal Layers for improvement of subgrade RHS from St. 1+000 to St. 1+620	5d	0%	22-Aug-15	26-Aug-15	24-Aug-15	29-Aug-15	30d	03-Sep-15																	
QJR-CT1480	Subgrade and Filling horizontal Layers for improvement of subgrade LHS from St. 1+000 to St. 1+620	5d	0%	27-Aug-15	01-Sep-15	30-Aug-15	03-Sep-15	30d																		
Sub-base course layers									0d																	
Base-course layers									0d																	
Apshalt Binder									0d																	
Asphalt Wearing									0d																	
Phase Four Main Road from St. 1+620 to St. 2+000									158d																	
QJR-CT1600	Maintain traffic control and safety plan [Partially closed / Access to Israeli authorities Area C	124d	0%	22-Aug-15	25-Jan-16	24-Aug-15	28-Jan-16	17d	28-Jan-16																	
Excavation and Earthworks									6d																	
QJR-CT1610	Road excavation including (cut/fill) to required subgrade RHS from St. 1+620 to St. 2+000	3d	0%	22-Aug-15	24-Aug-15	24-Aug-15	26-Aug-15	-2d	30-Aug-15																	
QJR-CT1620	Road excavation including (cut/fill) to required subgrade LHS from St. 1+620 to St. 2+000	3d	0%	25-Aug-15	27-Aug-15	27-Aug-15	30-Aug-15	-2d																		
Embankment Construction									5d																	
QJR-CT1630	Subgrade and Filling horizontal Layers for improvement of subgrade RHS from St. 1+620 to St. 2+000	5d	0%	29-Aug-15	02-Sep-15	31-Aug-15	05-Sep-15	44d	05-Sep-15																	
Sub-base course layers									0d																	
Base-course layers									0d																	
Apshalt Binder									0d																	
Concrete protection and ditch									0d																	
Asphalt Wearing									0d																	
Phase Five Main Road Roundabout from St. 2+000 to St. 2+160									0d																	
Phase Six Main Road from St. 2+160 to St. 2+470									0d																	
Phase Seven Main Road from St. 2+470 to St. 2+700									0d																	
Phase Eight Main Road from St. 2+700 to St. 3+150									0d																	
Phase Nine Main Road from St. 3+150 to St. 3+750									0d																	

◆ Milestone Early Bar
▬ Actual Work
◆ Milestone Actual
▬ Actual Level of Effort
▬ Early Bar
▬ Critical Bar
▬ Level of Effort

Date	Revision	Checked	Approved
01-Aug-15			



Construction Program
One Month look ahead

Road Project 1, Qabatiya Al Jalameh Road Project

Activity ID	Activity Name	Original Duration	Activity % Complete	BL1 Start	BL1 Finish	Start	Finish	Total Float	2015												2016			
									Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2			
									May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun		
Phase Ten Main Road from St. 3+750 to St. 4+360		0d						0d																
Phase Eleven Main Road from St. 4+360 to St. 4+900		0d						0d																
Phase Twelve Main Road from St. 4+900 to St. 5+100		0d						0d																
Phase Thirteen Main Road Roundabout from St. 5+100 to St. 5+300		0d						0d																
Crew #2 Main Road from St. 8+875 to St.5+300		203d		30-Jul-15	24-Feb-16	11-Aug-15	29-Feb-16	43d																
Phase One Main Road from St. 8+875 to St.8+500		198d		30-Jul-15	20-Feb-16	11-Aug-15	24-Feb-16	44d																
QJR-CT3670	Maintain traffic control and safety plan [Partially closed / Access to Israeli authorities Area C	156d	0%	30-Jul-15	20-Feb-16	11-Aug-15	24-Feb-16	36d																
Excavation and Earthworks		6d		30-Jul-15	06-Aug-15	11-Aug-15	17-Aug-15	23d																
QJR-CT3680	Road excavation including (cut/fill) to required subgrade RHS from St. 8+875 to St.8+500	3d	0%	30-Jul-15	03-Aug-15	11-Aug-15	13-Aug-15	-9d																
QJR-CT3690	Existing tree to be removed @ Sta.8+559	1d	0%	30-Jul-15	01-Aug-15	11-Aug-15	11-Aug-15	24d																
QJR-CT3700	Existing Concrete Room to be Demolished At. Sta. 8+627 LHS	1d	0%	30-Jul-15	01-Aug-15	11-Aug-15	11-Aug-15	28d																
QJR-CT3710	Road excavation including (cut/fill) to required subgrade LHS from St. 8+875 to St.8+500	3d	0%	03-Aug-15	06-Aug-15	15-Aug-15	17-Aug-15	-9d																
Embankment Construction		8d		06-Aug-15	16-Aug-15	18-Aug-15	26-Aug-15	19d																
QJR-CT3720	Subgrade and Filling horizontal Layers for improvement of subgrade RHS from St. 8+875 to St.8+500	4d	0%	06-Aug-15	11-Aug-15	18-Aug-15	22-Aug-15	19d																
QJR-CT3730	Subgrade and Filling horizontal Layers for improvement of subgrade LHS from St. 8+875 to St.8+500	4d	0%	11-Aug-15	16-Aug-15	23-Aug-15	26-Aug-15	19d																
Sub-base course layers		4d		16-Aug-15	20-Aug-15	27-Aug-15	31-Aug-15	19d																
QJR-CT3740	15 cm Thick Sub Base Course Layer RHS from St. 8+875 to St.8+500	4d	0%	16-Aug-15	20-Aug-15	27-Aug-15	31-Aug-15	19d																
Base-course layers		0d						0d																
Apshalt Binder		0d						0d																
Concrete protection and ditch		0d						0d																
Asphalt Wearing		0d						0d																
Phase Two Main Road from St.8+500 to St. 8+000		196d		06-Aug-15	24-Feb-16	18-Aug-15	29-Feb-16	43d																
QJR-CT3830	Maintain traffic control and safety plan [Partially closed / Access to Israeli authorities Area C	154d	0%	06-Aug-15	24-Feb-16	18-Aug-15	29-Feb-16	36d																
Excavation and Earthworks		16d		06-Aug-15	25-Aug-15	18-Aug-15	05-Sep-15	17d																
QJR-CT3840	Road excavation including (cut/fill) to required subgrade RHS from St. 8+500 to St.8+000	8d	0%	06-Aug-15	16-Aug-15	18-Aug-15	26-Aug-15	-9d																
QJR-CT3850	Existing tree to be removed At Sta. 8+021 LHS, Sta. 8+070, Sta. 8+232 RHS, Sta. 8+366, 8+370, 8+395 RHS	1d	0%	06-Aug-15	08-Aug-15	18-Aug-15	18-Aug-15	32d																
QJR-CT3860	Existing Medium Voltage Pole to be Relocated Sta. 8+050 LHS, & Sta. 8+175 LHS	5d	0%	06-Aug-15	12-Aug-15	18-Aug-15	23-Aug-15	28d																
QJR-CT3880	Simple Access Road excavation including (cut/fill) to required subgrade At Sta. 8+423 RHS L= 5.83 m	1d	0%	15-Aug-15	16-Aug-15	26-Aug-15	26-Aug-15	25d																
QJR-CT3890	Road excavation including (cut/fill) to required subgrade LHS from St. 8+500 to St.8+000	8d	0%	16-Aug-15	25-Aug-15	27-Aug-15	05-Sep-15	-9d																
Pipe Culvert		0d						0d																
Embankment Construction		0d						0d																
Sub-base course layers		0d						0d																
Base-course layers		0d						0d																
Apshalt Binder		0d						0d																
Concrete protection and ditch		0d						0d																
Asphalt Wearing		0d						0d																
Phase Three Main Road from St.8+000 to St. 7+500		0d						0d																
Phase Four Main Road from St.7+500 to St. 7+000		0d						0d																
Phase Five Main Road from St.7+000 to St.6+500		0d						0d																
Phase Six Main Road from St.6+500 to St. 6+000		0d						0d																
Phase Seven Main Road from St. 6+000 to St. 5+300		0d						0d																
Group #2 from St. 8+875 to St. 14+152		193d		05-Aug-15	16-Feb-16	26-Jul-15 A	09-Feb-16	55d																
Crew #1 from St. 8+875 to St.10+570		149d		30-Aug-15	15-Feb-16	26-Jul-15 A	27-Dec-15	99d																
Phase One Main Road from St. 8+875 to St. 9+100		137d		30-Aug-15	04-Feb-16	26-Jul-15 A	15-Dec-15	102d																
QJR-CT5100	Maintain traffic control and safety plan [Partially closed / Access to Israeli authorities Area C	112d	0%	30-Aug-15	04-Feb-16	26-Jul-15 A	15-Dec-15	78d																
Excavation and Earthworks		10d		10-Sep-15	21-Sep-15	01-Aug-15	11-Aug-15	51d																
QJR-CT5120	Road excavation including (cut/fill) to required subgrade LHS from St. 8+875 to St. 9+100	10d	0%	10-Sep-15	21-Sep-15	01-Aug-15	11-Aug-15	51d																

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

Date	Revision	Checked	Approved
01-Aug-15			

Annex B- Progress S - Curve

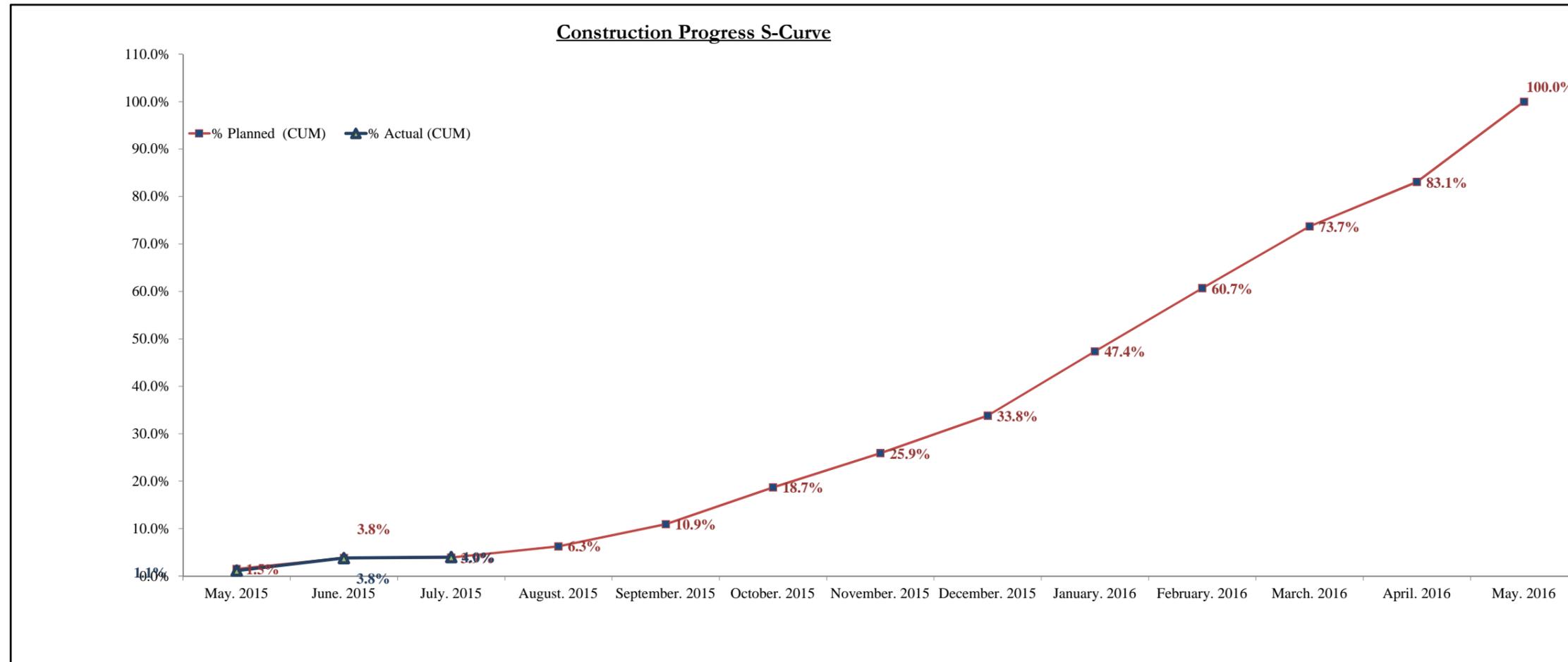


Construction Progress S-Curve

Total Contract Value \$ 14,688,396
 Total Contract Value (Day Work Not Included): \$ 14,188,396
 Project Duration : 360 Calender Days
 NTP Date: 18-May-15

*** Day Work Not Included**

	May. 2015	June. 2015	July. 2015	August. 2015	September. 2015	October. 2015	November. 2015	December. 2015	January. 2016	February. 2016	March. 2016	April. 2016	May. 2016	TOTAL
Planned Value	\$ 214,902	\$ 325,609	\$ 13,411	\$ 337,299	\$ 660,606	\$ 1,096,699	\$ 1,025,977	\$ 1,124,693	\$ 1,920,408	\$ 1,888,482	\$ 1,847,892	\$ 1,329,478	\$ 2,402,941	\$ 14,188,396
Planned Value (CUM)	\$ 214,902	\$ 540,510	\$ 553,921	\$ 891,220	\$ 1,551,826	\$ 2,648,525	\$ 3,674,502	\$ 4,799,195	\$ 6,719,603	\$ 8,608,085	\$ 10,455,977	\$ 11,785,454	\$ 14,188,396	
% Planned	1.5%	2.3%	0.1%	2.4%	4.7%	7.7%	7.2%	7.9%	13.5%	13.3%	13.0%	9.4%	16.9%	100%
% Planned (CUM)	1.5%	3.8%	3.9%	6.3%	10.9%	18.7%	25.9%	33.8%	47.4%	60.7%	73.7%	83.1%	100.0%	
Actual Value	\$ 162,646	\$ 377,864	\$ 28,981											\$ 569,491
Actual Value (CUM)	\$ 162,646	\$ 540,510	\$ 569,491											
% Actual	1.1%	2.7%	0.2%											4.0%
% Actual (CUM)	1.1%	3.8%	4.0%											



Annex C-Materials and Equipment Log

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

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

TASK ORDER #05 Road 1, Qabatyeh Al Jalameh Road (QJR)

Materials Log



No.	Date	Description	Quantity
1	29-Jul-15	Embankment (filling) material	110 m3
1	30-Jul-15	Embankment (filling) material	200 m3

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

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

TASK ORDER #05 Road 1, Qabatyeh Al Jalameh Road (QJR)

**MORGANTI****Equipments Log**

No.	Date	Description	Quantity In Use	Quantity Idel	Working hours
1	4-Jul-15	Mobile Crane	1	0	7
2	6-Jul-15	Mobile Crane	1	0	4
3		Lorry	1	0	4
4	11-Jul-15	Mobile Crane	1	0	7
5	22-Jul-15	Wheel Loader	1	0	5
6		Dumping Truck	2	0	10
7		Wheel Excavator	1	0	5
8	23-Jul-15	Wheel Loader	1	0	8
9		Dumping Truck	3	0	24
10		Wheel Excavator	1	0	8
11	25-Jul-15	Mobile Crane	1	0	5
12		Wheel Loader	1	0	8
13		Dumping Truck	3	0	24
14	26-Jul-15	Wheel Excavator	1	0	8
15		Wheel Loader	1	0	8
16		Dumping Truck	5	0	40
17		Water Tank	1	0	8
18		Wheel Excavator	1	0	8
19		Steel Roller	1	0	8
20		Grader	1	0	8
21		JCB excavator	1	0	0
22	Chain excavator	1	0	0	
23	Dumping Truck	1	0	0	
24	27-Jul-15	Wheel Loader	1	0	8
25		Dumping Truck	4	0	32
26		Water Tank	0	0	0
27		Wheel Excavator	1	0	8
28		Steel Roller	1	0	8
29		Grader	1	0	8
30		JCB Excavator	1	0	8
31		Chain Excavator	1	0	6
32		Dumping Truck	3	0	24
33		Water Tank	1	0	8
34		Chain Bulldozer	1	0	4

**USAID WEST BANK/ GAZA
 INFRASTRUCTURE NEEDS PROGRAM INPII
 Contract No. : AID-294-I-00-12-00002
 TASK ORDER #05 Road 1, Qabatyeh Al Jalameh Road (QJR)
 Equipments Log**



No.	Date	Description	Quantity In Use	Quantity Idel	Working hours
35	28-Jul-15	Wheel Loader	1	0	8
36		Dumping Truck	4	0	32
37		Water Tank	1	0	8
38		Wheel Excavator	1	0	8
39		Steel Roller	1	0	8
40		Grader	1	0	8
41		JCB Excavator	1	0	8
42		Chain Excavator	2	0	16
43		Dumping Truck	4	0	32
44		Steel Roller	1	0	8
45		Water Tank	1	0	8
46		Chain Bulldozer	1	0	8
47		Grader	1	0	8
48		29-Jul-15	Wheel Loader	1	0
49	Dumping Truck		4	0	32
50	Water Tank		1	0	8
51	Wheel Excavator		1	0	8
52	Steel Roller		1	0	8
53	Grader		1	0	8
54	JCB Excavator		1	0	8
55	Chain Excavator		2	0	8
56	Dumping Truck		4	0	32
57	Steel Roller		1	0	8
58	Water Tank		1	0	8
59	Chain Bulldozer		1	0	8
60	Grader	1	0	8	
61	30-Jul-15	Wheel Loader	1	0	8
62		Dumping Truck	4	0	32
63		Water Tank	1	0	8
64		Wheel Excavator	1	0	8
65		Steel Roller	1	0	8
66		Grader	1	0	8
67		JCB Excavator	1	0	8
68		Chain Excavator	1	0	8
69		Dumping Truck	4	0	24
70		Steel Roller	1	0	8
71		Water Tank	1	0	8
72		Chain Bulldozer	1	0	8
73		Grader	1	0	8

Annex D-Gio-MIS Data

BV INPII Definitions Table Associated with the INPII Geo MIS Reporting

ACTIVITY LEVEL DEFINITIONS

Employment Related Indicators

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

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

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



USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO.: AID-294-I-00-12-00002
TASK ORDER NO.: AID-294-TO-15-00005
TASK ORDER SHORT NAME: QJR
Temporray Job Days Summary Report

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

PERIOD FROM: May 18, 2015

Contractor : The Morganti Group, Inc.

PERIOD TO: July 31, 2015

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

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Segregation By Gender		Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			Female	Male	
February	2015										
March	2015										
April	2015										
May	2015	5	22	48	0	1	76	3	0	76	
June	2015	76	106	141	10	44	377	16	17	360	
July	2015	99	89	271	38	55	551	23	22	529	
August	2015										
September	2015										
October	2015										
November	2015										
December	2015										
January	2016										
February	2016										
March	2016										
April	2016										
May	2016										
Total							1004	42	39	965	

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-15-00005
TASK ORDER SHORT NAME : QJR
TEMPORARY JOB DAYS REPORT

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

PERIOD FROM: July 01, 2015

Contractor : The Morganti Group, Inc.

PERIOD TO: July 31, 2015

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

DATE	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	Project Manager -sub contractor	Safety & Envi. Manager	Project Engineer	Office Engineer	Office Engineer (F)	Surveying Engineer	Quality Control Engineer	Certified Welding Inspector	Surveyor	Surveyor assistant	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Security Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant(F)								Office boy																			
July 1, 2015	7	7	14	7	14	0	7	0	14	0	28	14	0	7	0	0	7	7	0	0	14	4	4	6	1	3	7	140																			
July 2, 2015	7	7	14	7	14	0	7	0	14	0	28	14	0	7	0	0	7	7	0	0	14	4	4	6	0	3	7	133																			
July 3, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																			
July 4, 2015	7	7	14	7	14	0	7	0	14	0	28	14	0	14	7	0	14	0	0	0	7	4	4	8	2	1	7	147																			
July 5, 2015	7	7	7	7	14	0	7	0	14	0	28	14	0	0	0	0	7	0	0	0	7	4	4	5	0	2	7	112																			
July 6, 2015	7	7	14	7	7	0	7	0	14	0	28	14	0	19	8	0	19	7	0	0	7	4	4	9	2	2	7	158																			
July 7, 2015	7	7	14	7	7	0	7	0	14	0	28	14	0	23	8	0	16	7	0	0	14	4	4	9	2	3	7	166																			
July 8, 2015	7	7	14	7	14	0	7	0	14	0	28	14	0	23	0	0	16	7	0	0	7	4	4	8	2	2	7	158																			
July 9, 2015	7	7	14	7	14	0	7	0	14	0	28	14	0	7	0	0	7	7	0	0	14	4	4	6	0	3	7	133																			
July 10, 2015	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	14	0	0	0	0	0	0	0	2	2	0	0	28																			
July 11, 2015	7	7	14	7	14	0	7	0	14	0	28	14	0	21	0	0	14	0	0	0	7	4	4	8	2	1	7	147																			
July 12, 2015	7	7	14	7	14	0	7	0	14	0	28	14	0	7	0	0	7	0	0	0	14	4	4	6	0	3	7	133																			
July 13, 2015	7	7	14	7	14	0	7	0	14	0	28	14	0	7	0	0	7	0	0	0	7	4	4	6	0	2	7	126																			
July 14, 2015	7	7	7	7	14	0	7	0	7	0	14	0	0	21	0	0	14	7	0	0	14	4	4	4	2	3	7	119																			
July 15, 2015	7	7	14	7	14	0	7	0	7	0	28	14	0	21	0	0	14	7	0	0	14	4	4	8	2	3	7	154																			
July 16, 2015	Eid Holiday																				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
July 17, 2015	Eid Holiday																				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
July 18, 2015	Eid Holiday																				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
July 19, 2015	Eid Holiday																				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
July 20, 2015	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	7	0	0	0	0	0	0	0	1	1	0	0	14																			
July 21, 2015	7	7	14	0	14	0	7	0	7	0	28	7	0	14	0	0	7	7	0	0	14	4	4	6	1	3	7	126																			
July 22, 2015	8	8	16	8	16	0	8	0	8	0	36	8	10	8	20	5	8	8	0	0	16	5	4	10	2	3	8	183																			
July 23, 2015	8	8	16	8	16	0	8	0	8	0	24	8	16	8	45	8	8	8	0	0	16	5	4	13	2	3	8	205																			
July 24, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																			
July 25, 2015	8	8	16	8	16	0	8	0	8	0	32	16	16	8	40	8	8	0	0	0	16	5	4	14	2	2	8	208																			
July 26, 2015	8	8	16	8	16	0	8	0	8	0	32	24	16	8	80	8	8	8	0	0	16	5	4	20	2	3	8	264																			
July 27, 2015	8	8	16	8	16	0	8	0	0	0	32	24	16	8	114	16	8	8	0	0	16	5	3	24	3	3	8	298																			
July 28, 2015	8	8	16	8	16	0	8	0	8	0	32	24	16	16	152	16	8	8	0	8	16	5	4	30	3	4	16	352																			
July 29, 2015	8	8	16	8	16	0	8	0	8	0	32	32	16	16	144	16	8	8	0	8	16	5	4	30	3	4	16	352																			
July 30, 2015	8	8	16	8	16	8	8	0	8	0	32	32	16	16	152	24	8	8	0	0	16	5	5	31	4	3	8	376																			
July 31, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																			
Total of Month	162	162	310	155	310	8	162	0	231	0	630	343	122	300	770	101	206	140	0	16	282	99	89	271	38	55	178	4232																			

* Total Man-days = Total Hours / 8

Annex E-Site Memos Log

No.	SM's No	Subject	Project	Submitted on (M D,Y)	Remarks
1	SM-15-00005-QJR-C-E-001	Morganti is kindly requested to utilize all the suitable excavated material at QJR for embankment fill or in subgrade and shoulder as per the Jordanian Specs. 2.03.2.	QJR	July 27, 2015	
2	SM-15-00005-QJR-C-E-002	CMC noticed that the contractor started dumping the excavated materials at Sta.6+700 RHS and this is not accepted dumping area at QJR, Moreover, some of the dumped materials are located over the proposed road alignment. TMGI is requested it immediately stop dumping and to remove all excavated materials from the unaccepted dumping area ASAP and adhere to project specification for the procedure of dumping excavated materials.	QJR	July 27, 2015	
3	SM-15-00005-QJR-C-E-003	CMC noticed that the contractor started dumping the excavated materials at Sta.8+600 LHS and this is not accepted dumping area at QJR, Moreover, some of the dumped materials are located over the proposed road alignment. TMGI is requested it immediately stop dumping and to remove all excavated materials from the unaccepted dumping area ASAP and adhere to project specification for the procedure of dumping excavated materials.	QJR	July 28, 2015	
4	SM-15-00005-QJR-C-E-004	Referring to SM-15-00005-QJR-C-E-001; CMC noticed that the Contractor attached a signed consent letter from the land owner and Aba Village Council for dumping excavated materials at Sta.6+700 RHS Kindly be informed that the aforementioned land is still considered unaccepted dumping area since the use of a new dump site is strictly prohibited unless it is coordinated with all authorities and accepted by the Engineer. the land is located in area C where it is the contractor's responsibility to obtain all required permits and approvals (including the approval of ICA) for proposed dump sites. TMGI is requested to immediately stop dumping, remove all excavated materials from the unaccepted dumping areas ASAP and adhere to project specifications for the procedure of dumping excavated materials.	QJR	July 29, 2015	
5	SM-15-00005-QJR-C-E-005	Referring to SM-15-00005-QJR-C-E-002; Kindly be informed that the aforementioned land is still considered unaccepted dumping area since the use of a new dump site is strictly prohibited unless it is coordinated with all authorities and accepted by the Engineer. the land is located in area C where it is the contractor's responsibility to obtain all required permits and approvals (including the approval of ICA) for proposed dump sites. TMGI is requested to immediately stop dumping, remove all excavated materials from the unaccepted dumping areas ASAP and adhere to project specifications for the procedure of dumping excavated materials.	QJR	July 29, 2015	



Site Memo Log

No.	Site Memo No	Subject	Project	Submitted on (M/D/Y)	Remarks
1	SM-15-00005-QJR-E-C-001	Dear Omar Qasrawi, With Reference to subject above and Site Memo E-C No. 2, TMGI removed all excavated materials over the proposed road alignment at Sta. 6+700 RHS, Please see the attached photos showing the action has been taken accordingly. In addition please find attached a signed letter from the owner of the land at and Aba village council to allow for dumping excavated materials at this site.	QJR	July 28, 2015	
2	SM-15-00005-QJR-E-C-002	Dear Omar Qasrawi, With Reference to the subject above and Site Memo E-C No. 3, TMGI removed all excavated dumped materials over the proposed road alignment at Sta. 8+600 LHS, Please see the attached photos showing the action has been taken accordingly.	QJR	July 29, 2015	

Annex F-Inspection Requests Log



INFRASTRUCTURE NEEDS PROGRAM
Road Project 1, Qabatiya Al Jalameh Road (QJR)
Contract No. : AID-294-I-00-12-00002
Task Order No. : AID-294-TO-15-00005
INSPECTION REQUEST (IR) LOG

IR No.	Date Submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-15-0001-QJR-002	5-Jul-15	B	Control Point coordination and elevations	5-Jul-15	5-Jul-15	A		
IR-15-0001-QJR-008	1-Jul-15	A	Control Point coordination and elevations from St.0+000 to St.9+280	1-Jul-15	1-Jul-15	A		
IR-15-0001-QJR-009	1-Jul-15	A	Natural Ground Level (NGL)	2-Jul-15	2-Jul-15	A		
IR-15-0001-QJR-010	5-Jul-15	A	Control Point coordination and elevations from St.9+280 to St.14+152	5-Jul-15	5-Jul-15	A		
IR-15-0001-QJR-011	5-Jul-15	A	Bench Marks from St.0+000 to St.1+370	5-Jul-15	5-Jul-15	C		
IR-15-0001-QJR-011	13-Jul-15	B	Bench Marks from St.0+000 to St.1+370	13-Jul-15	13-Jul-15	A		
IR-15-0001-QJR-012	9-Jul-15	A	Bench Marks from St.0+000 to St.0+800	9-Jul-15	9-Jul-15	A		
IR-15-0001-QJR-013	9-Jul-15	A	Handing over Traffic Control Plan from St.0+000 to St.1+000	11-Jul-15	12-Jul-15	C		
IR-15-0001-QJR-013	15-Jul-15	B	Handing over Traffic Control Plan from St.0+000 to St.1+000	15-Jul-15	15-Jul-15	C		
IR-15-0001-QJR-013	22-Jul-15	C	Handing over Traffic Control Plan from St.0+000 to St.1+000	22-Jul-15	22-Jul-15	C		
IR-15-0001-QJR-013	22-Jul-15	D	Handing over Traffic Control Plan from St.0+000 to St.1+000	22-Jul-15	22-Jul-15	A		
IR-15-0001-QJR-014	12-Jul-15	A	Handing over Natural Ground Level (NGL) and CL coordination and elevations from St.8+875 to St.9+900	12-Jul-15	12-Jul-15	A		
IR-15-0001-QJR-015	13-Jul-15	A	Bench Marks from St.0+810 to St.1+370	13-Jul-15	13-Jul-15	A		
IR-15-0001-QJR-016	13-Jul-15	A	Bench Marks from St.9+280 to St.10+060	13-Jul-15	14-Jul-15	A		
IR-15-0001-QJR-017	22-Jul-15	A	Handing over Natural Ground Level (NGL) and CL coordination and elevations from St.13+000 to St.14+152.	22-Jul-15	22-Jul-15	A		
IR-15-0001-QJR-018	22-Jul-15	A	Start excavation from St.0+000 to St.0+400	22-Jul-15	22-Jul-15	A		
IR-15-0001-QJR-019	23-Jul-15	A	Bench Marks from St.9+900 to St.10+570	23-Jul-15	23-Jul-15	A		
IR-15-0001-QJR-020	23-Jul-15	A	Handing over Traffic Plan from St.8+875 to St.9+900	25-Jul-15	26-Jul-15	C		
IR-15-0001-QJR-020	26-Jul-15	B	Handing over Traffic Plan from St.8+875 to St.9+900	26-Jul-15	26-Jul-15	A		
IR-15-0001-QJR-021	23-Jul-15	A	Handing over Natural Ground Level (NGL) and CL coordination and elevations from St.9+900 to St.10+570	25-Jul-15	26-Jul-15	A		
IR-15-0001-QJR-022	23-Jul-15	A	Handing over Natural Ground Level (NGL) and CL coordination and elevations from St.7+900 to St.8+875	25-Jul-15	26-Jul-15	C		
IR-15-0001-QJR-023	26-Jul-15	A	Start excavation from St.8+875 to St.9+120	26-Jul-15	26-Jul-15	C		
IR-15-0001-QJR-024	27-Jul-15	A	Handing over Traffic Control Plan from Sta.0+400 to Sta.0+800 to start excavation	27-Jul-15	27-Jul-15	C		
IR-15-0001-QJR-024	28-Jul-15	B	Handing over Traffic Control Plan from Sta.0+400 to Sta.0+800 to start excavation	28-Jul-15	28-Jul-15	A		
IR-15-0001-QJR-025	28-Jul-15	A	Excavation for benching and replacement from Sta.0+340 to Sta.0+500 LHS (Trial Section)	27-Jul-15	27-Jul-15	D		
IR-15-0001-QJR-025	28-Jul-15	B	Excavation for benching and replacement from Sta.0+340 to Sta.0+500 LHS (Trial Section)	28-Jul-15	29-Jul-15	C		
IR-15-0001-QJR-025	30-Jul-15	C	Excavation for benching and replacement from Sta.0+340 to Sta.0+500 LHS (Trial Section)	30-Jul-15	30-Jul-15	A		
IR-15-0001-QJR-026	29-Jul-15	A	Bench Marks from Sta.8+760 to Sta.9+280	29-Jul-15	30-Jul-15	C		
IR-15-0001-QJR-026	30-Jul-15	B	Bench Marks from Sta.8+760 to Sta.9+280	30-Jul-15	30-Jul-15	A		
IR-15-0001-QJR-027	29-Jul-15	A	• Excavation for benching and replacement from Sta.0+090 to Sta.0+280 LHS • Width and elevation.	29-Jul-15	30-Jul-15	A		
IR-15-0001-QJR-028	30-Jul-15	A	Handing over Traffic Plan from St.9+340 to St.9+650	30-Jul-15	30-Jul-15	A		
IR-15-0001-QJR-029	30-Jul-15	A	Start excavation from St.9+340 to St.9+650	30-Jul-15	30-Jul-15	A		
IR-15-0001-QJR-030	30-Jul-15	A	•Excavation for benching and replacement from Sta.0+500 to Sta.0+600 & from Sta.0+660 to Sta.0+810 LHS •Alignment Width and elevation.	30-Jul-15	30-Jul-15	A		
IR-15-0001-QJR-031	30-Jul-15	A	• Handing over subgrade from Sta.8+890 to Sta.9+090 RHS • Alignment, width and elevation.	30-Jul-15	30-Jul-15	A		
IR-15-0001-QJR-032	30-Jul-15	A	• 1st layer of replacement from Sta.0+090 to Sta.0+280 and from Sta.0+340 to Sta.0+500 LHS • Alignment, width and elevation.	1-Aug-15				

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

Annex G-Tests Log

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #05 Road 1, Qabatyeh Al Jalameh Road (QJR)



SUBMITTAL								Approval Status
No.	QC-Submittal No	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
1	Test-15-00005-QJR-001	Comprehensive test for filling and replacing material- Al Hajar Al Masi Crushers	A	July 28, 2015	August 27, 2015			
2	Test-15-00005-QJR-002	Proctor for subgrade from Sta.0+320 to Sta.0+520 LHS (Trial Section)	A	July 28, 2015	August 27, 2015			

Annex H-Submittals Log

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

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

TASK ORDER #05 Road 1, Qabatyeh Al Jalameh Road (QJR)

Submittals Log



MORGANTI

SUBMITTAL										Approval Status
Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)	
18	SUB-15-00005-QJR-018	B	Original CPM Construction Schedule	P	12-Jul-15	11-Aug-15	14-Jul-15	2	A	
20	SUB-15-00005-QJR-020	C	Plan, Profile and Cross sections from St.0+000 to St.1+050 (for construction)	S	6-Jul-15	5-Aug-15	8-Jul-15	2	A	
24	SUB-15-00005-QJR-024	B	Plan, Profile and Cross sections from St.8+875 to St.9+900	S	5-Jul-15	4-Aug-15	13-Jul-15	8	B	
24	SUB-15-00005-QJR-024	C	Plan, Profile and Cross sections from St.8+875 to St.9+900 (for construction)	S	15-Jul-15	14-Aug-15	15-Jul-15	0	A	
29	SUB-15-00005-QJR-029	B	General Construction Method Statement	P	13-Jul-15	12-Aug-15	22-Jul-15	9	B	
34	SUB-15-00005-QJR-034	A	Reinforcement Steel Manufactures	M	5-Jul-15	4-Aug-15	26-Jul-15	21	C	
35	SUB-15-00005-QJR-035	A	Sealant for concrete Joints (Sikaflex Construction)	M	5-Jul-15	4-Aug-15	8-Jul-15	3	B	
36	SUB-15-00005-QJR-036	A	Cat Eyes	M	5-Jul-15	4-Aug-15	23-Jul-15	18	C	
37	SUB-15-00005-QJR-037	A	UPVC Pipes - Royal Company	M	5-Jul-15	4-Aug-15	12-Jul-15	7	C	
37	SUB-15-00005-QJR-037	B	UPVC Pipes - Royal Company	M	29-Jul-15	28-Aug-15				
38	SUB-15-00005-QJR-038	A	Concrete Pipes PCP	M	6-Jul-15	5-Aug-15	8-Jul-15	2	C	
38	SUB-15-00005-QJR-038	B	Concrete Pipes PCP	M	9-Jul-15	8-Aug-15	13-Jul-15	4	B	
39	SUB-15-00005-QJR-039	A	Plan, Profile and Cross sections from St.13+000 to St.14+152	S	7-Jul-15	6-Aug-15	13-Jul-15	6	B	
39	SUB-15-00005-QJR-039	B	Plan, Profile and Cross sections from St.13+000 to St.14+152 (for construction)	S	27-Jul-15	26-Aug-15				
40	SUB-15-00005-QJR-040	A	Galvanized Steel Guard Rail	M	7-Jul-15	6-Aug-15	23-Jul-15	16	D	
41	SUB-15-00005-QJR-041	A	Nitoproof-230	M	7-Jul-15	6-Aug-15	13-Jul-15	6	B	
42	SUB-15-00005-QJR-042	A	Plan, Profile and Cross sections from St.7+900 to St.8+875	S	8-Jul-15	7-Aug-15	15-Jul-15	7	B	
43	SUB-15-00005-QJR-043	A	Sub base Material Source- Diamond Stone Crusher	M	8-Jul-15	7-Aug-15	13-Jul-15	5	C	
43	SUB-15-00005-QJR-043	B	Sub base Material Source- Diamond Stone Crusher	M	22-Jul-15	21-Aug-15	23-Jul-15	1	B	
44	SUB-15-00005-QJR-044	A	Base course Material Source- Diamond Stone Crusher	M	8-Jul-15	7-Aug-15	13-Jul-15	5	C	
45	SUB-15-00005-QJR-045	A	Asphalt Mix Design- Wearing Course 3/4 "	M	8-Jul-15	7-Aug-15	13-Jul-15	5	C	
45	SUB-15-00005-QJR-045	B	Asphalt Mix Design- Wearing Course 3/4 "	M	28-Jul-15	27-Aug-15				
46	SUB-15-00005-QJR-046	A	Asphalt Mix Design- Binder Course 1 "	M	9-Jul-15	8-Aug-15	14-Jul-15	5	C	
47	SUB-15-00005-QJR-047	A	Plan, Profile and Cross sections from St.9+900 to St.10+570	S	9-Jul-15	8-Aug-15	22-Jul-15	13	B	
47	SUB-15-00005-QJR-047	B	Plan, Profile and Cross sections from St.9+900 to St.10+570	S	26-Jul-15	25-Aug-15				
48	SUB-15-00005-QJR-048	A	Precast Concrete Curbstone and Interlocking tiles-2000 Company	M	13-Jul-15	12-Aug-15	-	-	-	
48	SUB-15-00005-QJR-048	A	Precast Concrete Curbstone and Interlocking tiles-Ackerstein Company	M	26-Jul-15	25-Aug-15	27-Jul-15	1	B	
49	SUB-15-00005-QJR-049	A	Precast Concrete Curbstone and Interlocking tiles- Al Sous Company	M	14-Jul-15	13-Aug-15	15-Jul-15	1	B	
50	SUB-15-00005-QJR-050	A	Branding Plan	O	15-Jul-15	14-Aug-15	21-Jul-15	6	E	
51	SUB-15-00005-QJR-051	A	Plan, Profile and Cross sections from St.10+570 to St.11+350	S	26-Jul-15	25-Aug-15				
52	SUB-15-00005-QJR-052	A	Street Lighting System	M	26-Jul-15	25-Aug-15				
53	SUB-15-00005-QJR-053	A	Existing pipe culvert at Sta.9+555	S	27-Jul-15	26-Aug-15				
54	SUB-15-00005-QJR-054	A	Plan, Profile and Cross sections from St.11+550 to St.12+300	S	27-Jul-15	26-Aug-15				
55	SUB-15-00005-QJR-055	A	Sub base Material Source- United Group for General Contracting Crusher	M	29-Jul-15	28-Aug-15				
56	SUB-15-00005-QJR-056	A	Base course Material Source-United Group for General Contracting Crusher	M	29-Jul-15	28-Aug-15				
57	SUB-15-00005-QJR-057	A	Topping Material Source-United Group for General Contracting Crusher	M	29-Jul-15	28-Aug-15				
57	SUB-15-00005-QJR-058	A	Plan, Profile and Cross sections from St.1+050 to St.1+950	S	30-Jul-15	29-Aug-15				
57	SUB-15-00005-QJR-059	A	Plan, Profile and Cross sections from St.12+300 to St.13+000	S	30-Jul-15	29-Aug-15				

DV = Division A= No Exceptions Noted B = Make Corrections Noted C = Amend-Resubmit D= Rejected-Resubmit E= Review Not Required P= Preconstruction - S= Shop drawings - M= Materials -O= Others

Annex I-Request for Information Log

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

TASK ORDER #05 Road 1, Qabatyeh Al Jalameh Road (QJR)

RFIs log



No.	RFI No	Description	References	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days
1	RFI-15-00005-QJR-C-E-001	Evaluation of Designed Sections for Construction of QJR Geotechnical point of view	Design Drawings and Geotechnical Report		05-Jul-15	04-Aug-15		

Annex J-Transmittals Log

INFRASTRUCTURE NEEDS PROGRAM
Road Project 1, Qabatiya Al Jalameh Road (QJR)
Contract No. : AID-294-I-00-12-00002
Task Order No. : AID-294-TO-15-00005



Transmittals (TRS) LOG - E-C

TRS No.	Date Submitted	Description
TRS.005.E-C-017	1-Jul-15	Original CPM Construction Schedule
TRS.005.E-C-018	5-Jul-15	Daily Joint Reports from June 30, 2015. Plan, Profile and Cross Sections from Sta. 0+000 to Sta. 1+050. General Construction Method Statement Traffic Control Plan Storage Yard Layout at St.5+200
TRS.005.E-C-019	6-Jul-15	Daily Joint Reports from July 1, 2015 to July 4, 2015
TRS.005.E-C-020	8-Jul-15	Safety Plan Sealant for concrete joints (Sikaflex Construction) Concrete pipes-The Palestinian Construction Products
TRS.005.E-C-021	8-Jul-15	Plan, Profile & cross sections from Sta. 0+000 to Sta.1+050.
TRS.005.E-C-022	12-Jul-15	Daily Joint Reports from July 5, 2015 to July 10, 2015 UPVC Road Crossing Pipes (Sleeves)-Royal Manufacture
TRS.005.E-C-023	13-Jul-15	Plan, Profile and Cross Sections from Sta. 8+875 to Sta. 9+900 Concrete pipes-The Palestinian Construction Products Plan, Profile and Cross Sections from Sta. 13+000 to Sta. 14+152 Nito proof-230 Sub base material Source Diamond Stone Crusher "Abo Al Sukkar" Base Course Source Diamond Stone Crusher "Abo Al Sukkar" Asphalt Mix Design-Wearing Course 3/4 " Palestine Company for Asphalt Industry
TRS.005.E-C-024	14-Jul-15	Original CPM Construction Schedule
TRS.005.E-C-025	14-Jul-15	Asphalt Mix Design 1"-Binder
TRS.005.E-C-026	15-Jul-15	Plan, Profile and Cross Sections from Sta. 8+875 to Sta. 9+900 Plan, Profile and Cross Sections from Sta. 7+900 to Sta. 8+875
TRS.005.E-C-027	15-Jul-15	Precast Concrete Curbstone and Interlocking Tiles-AI Sous Company Global for Construction Industries.
TRS.005.E-C-028	21-Jul-15	Daily joint reports from July 11, 2015 to July 20, 2015 Branding Plan
TRS.005.E-C-029	22-Jul-15	General Construction Method Statement Plan, Profile and Cross sections from St.9+900 to St.10+570
TRS.005.E-C-030	23-Jul-15	Cat Eyes Galvanized Steel Guard Rail Sub base material Source Diamond Stone Crusher "Abo Al Sukkar"
TRS.005.E-C-031	26-Jul-15	Daily joint reports from July 21, 2015 to July 22, 2015 Reinforcement steel Manufactures Data sheet (Turkish Products)
TRS.005.E-C-032	27-Jul-15	Daily joint reports from July 23, 2015 to July 25, 2015 Precast Concrete Curbstone & Interlocking tiles Ackrestein Company

Transmittals (TRS) LOG - C-E

TRS No.	Date Submitted	Description
TRS.005.C-E-017	1-Jul-15	TO-15-00005-Progress Payment No.001
TRS.005.C-E-018	5-Jul-15	Plan, Profile and Cross sections from St.8+875 to St.9+900 Reinforcement Steel Manufactures Sealant for concrete Joints (Sikaflex Construction) Cat Eyes UPVC Pipes
TRS.005.C-E-019	6-Jul-15	Plan, Profile and Cross sections from St.0+000 to St.1+050 Concrete Pipes PCP RFI # 1
TRS.005.C-E-020	7-Jul-15	Plan, Profile and Cross sections from St.13+000 to St.14+152 Galvanized Steel Guard Rail Nitoproof-230
TRS.005.C-E-021	8-Jul-15	Plan, Profile and Cross sections from St.7+900 to St.8+875 Sub base Material Source- Diamond Stone Crusher Base course Material Source- Diamond Stone Crusher Asphalt Mix Design- Wearing Course 3/4 "
TRS.005.C-E-022	9-Jul-15	Concrete Pipes PCP Asphalt Mix Design- Binder Course 1 " Plan, Profile and Cross sections from St.9+900 to St.10+570
TRS.005.C-E-023	12-Jul-15	Original CPM Construction Schedule
TRS.005.C-E-024	13-Jul-15	General Construction Method Statement Precast Concrete Curbstone and Interlocking tiles-2000 Company
TRS.005.C-E-025	14-Jul-15	Precast Concrete Curbstone and Interlocking tiles- Al Sous Company
TRS.005.C-E-026	15-Jul-15	Plan, Profile and Cross sections from St.8+875 to St.9+900 (for construction) Branding Plan
TRS.005.C-E-027	22-Jul-15	Sub base Material Source- Diamond Stone Crusher
TRS.005.C-E-028	26-Jul-15	Plan, Profile and Cross sections from St.9+900 to St.10+570 Precast Concrete Curbstone and Interlocking tiles- Ackerstein Company Plan, Profile and Cross sections from St.10+570 to St.11+350 Street Lighting System
TRS.005.C-E-029	27-Jul-15	Plan, Profile and Cross sections from St.13+000 to St.14+152 (for construction) Existing pipe culvert at Sta.9+555 Plan, Profile and Cross sections from St.11+550 to St.12+300
TRS.005.C-E-030	28-Jul-15	Asphalt Mix Design- Wearing Course 3/4 " Comprehensive test for flailing and replacing material- Al Hajar Al Masi Crushers Proctor for subgrade from Sta.0+320 to Sta.0+520 LHS (Trial Section)
TRS.005.C-E-031	29-Jul-15	UPVC Pipes - Royal Company Sub base Material Source- United Group for General Contracting Crusher Base course Material Source-United Group for General Contracting Crusher Topping Material Source-United Group for General Contracting Crusher
TRS.005.C-E-032	30-Jul-15	Plan, Profile and Cross sections from St.1+050 to St.1+950 Plan, Profile and Cross sections from St.12+300 to St.13+000