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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.

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Road Project I Qabatiya -Al Jalameh Road -QJR

Construction Monthly Progress Report

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

Contractor: The Morganti Group, Inc.

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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).

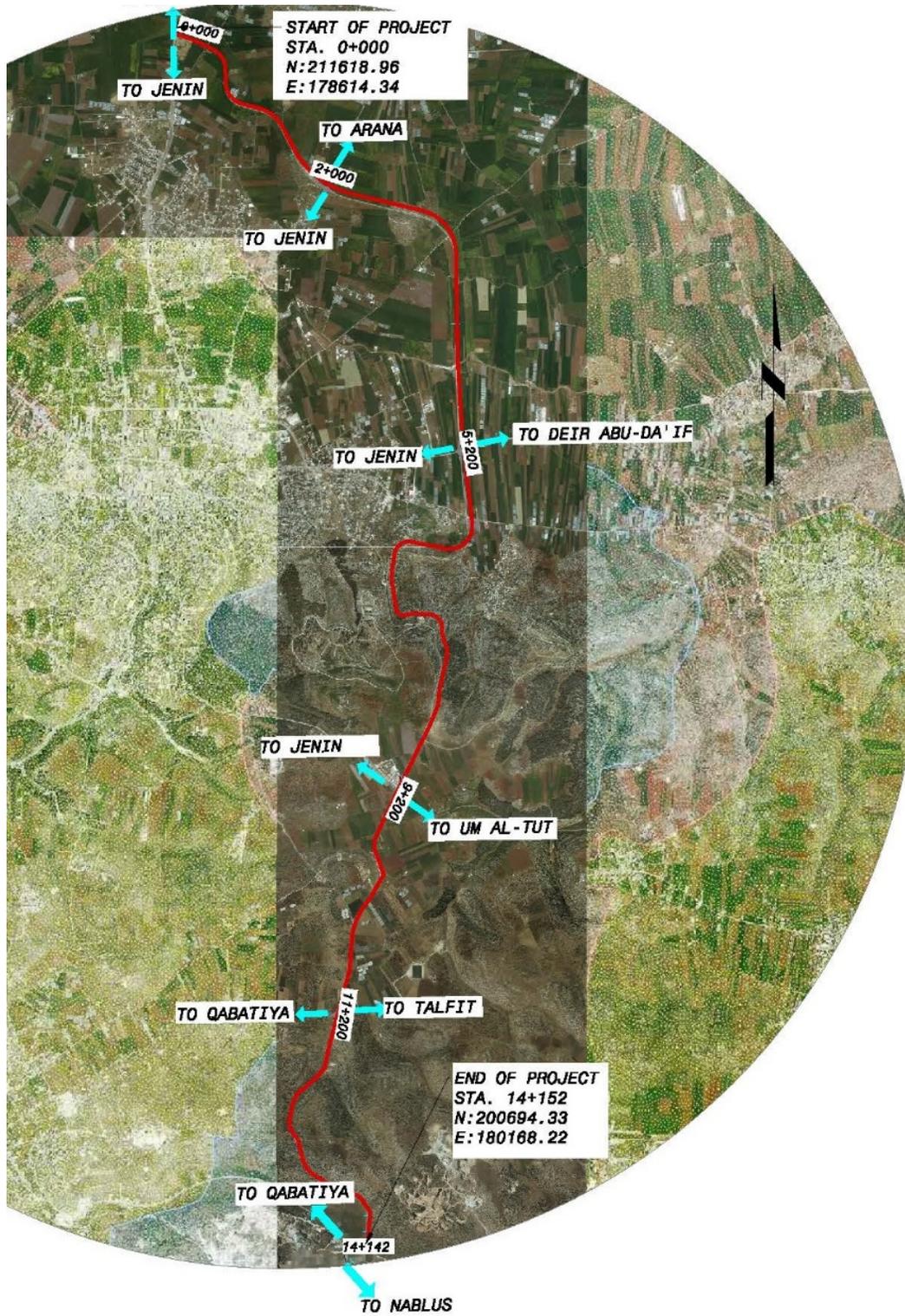
The objective of this Task Order is to rehabilitate the existing road that connects Al Jalameh crossing check point to the Qabatiya – Tubas Road.

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 September 30, 2015 [%]	37.8 %
Cumulative Planned Percentage of Completion through September - 2015 [%]	10.9 %
Cumulative Actual Percentage of Completion through September - 2015 [%]	11.8 %
Float (Days)	-22

Table 1.4-I-QJR-Progress Summary Table

The cumulative percentage for the project:

Pre-construction Submittals	100%
Mobilization	100%
Survey works	100%
Shop drawing Submittals	90%
Material Submittals	80%
Excavation	65%

Filling layer/Replacement	35%
Topping	30%
Sub base course layer 150 mm thick	8.3%
Sub base course layer 200 mm thick	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.

No new method statement submitted during the current reporting period

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

- Continue laying 20 cm thick sub base course- first layer from St. 0+050 to St. 0+500.
- Finish grading, leveling, compacting selected filling layer and replacement layer from St. 0+500 to St. 1+050.
- Finish road excavation to required subgrade from St.3+150 to St. 5+100.
- Start grading, leveling and compacting selected filling layer and replacement layer from St. 3+150 to St. 3+750 (70% complete).
- Start laying 20 cm thick topping layer from St. 3+150 to St. 3+750 (20% complete).
- Finish grading, leveling and compacting selected filling layer and replacement layer from St.3+750 to St.4+360.
- Continue laying 20 cm thick topping layer from St. 3+750 to St.4+360 (80% complete)

- Start grading, leveling and compacting selected filling layer and replacement layer from St.4+360 to St.4+900.
- Finish grading, leveling and compacting selected filling layer and replacement layer from St. 4+900 to St. 5+100.
- Start laying 20 cm thick topping layer from St. 4+900 to St. 5+100 (90% complete).
- Continue grading, leveling, compacting selected filling layer and replacement layer from St.8+800 to St.8+400 (80% complete).
- Continue road excavation to required subgrade from St.8+400 to St.8+000 (90% complete).
- Start grading, leveling, compacting selected filling layer and replacement layer from St.8+400 to St.8+000 (70% complete).
- Start road excavation to required subgrade from St.8+000 to St.7+500. RHS (70% complete)

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

- Finish laying two layers (15 cm thick) topping layer from St. 8+900 to St 9+100.
- Finish road excavation to required subgrade from St. 9+320 to St 10+200 LHS.
- Finish grading, leveling and compacting selected filling layer and replacement layer from St. 9+320 to St 9+700 LHS.
- Start laying two layers (15 cm thick) topping layer from St. 9+320 to St 9+700 (50% complete).
- Start grading, leveling and compacting selected filling layer and replacement layer from St. 9+700 to St 11+350 LHS (20% complete).
- Start road excavation to required subgrade from St. 10+570 to St 11+000 LHS.
- Finish grading, leveling and compacting selected filling layer and replacement layer from St. 11+550 to St.12+200.
- Finish laying 15 cm thick sub base course layer from St. 11+550 to St.12+200.
- Start laying 15 cm thick base course layer from St. 11+550 to St.12+200.
- Finish road excavation to required subgrade from St. 12+000 to St.12+500
- Continue road excavation to required subgrade from St. 12+850 to St.13+600 LHS (90% Complete).
- Start milling for existing asphalt layer from Sta. 13+000 to Sta.13+980 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**

- Finish laying 20 cm thick sub base course- first layer from St. 0+500 to St. 1+050.
- Finish laying 20 cm thick sub base course- second layer from St. 0+040 to St. 1+050.
- Finish laying 15 cm thick base course layer from St. 0+040 to St. 1+050.
- Start road excavation to required subgrade from St. 1+050 to St. 2+000.
- Start grading, leveling and compacting selected filling layer and replacement layer from St. 1+050 to St. 2+000.
- Start construction of new inlet and outlet of pipe culvert at St. 0+655.
- Finish laying 20 cm thick topping layer from St. 3+150 to St. 4+360.
- Start laying 20 cm thick sub base first layer from St. 3+150 to St. 4+360.
- Finish grading, leveling and compacting selected filling layer and replacement layer from St.4+360 to St.4+900.
- Finish laying 20 cm thick sub base first layer from St. 4+360 to St. 5+100.
- Start construction of new two pipes Dia. 1800 mm to be added & new wing walls, new head walls at St. 4+460.
- Start construction of new pipe culvert Dia. 1800 mm to be added new Wing/Head walls to be constructed L=22.0m at Sta. 3+640.
- Start road excavation to required subgrade from St. 2+160 to St. 3+150.
- Finish road excavation to required subgrade from st.7+000 to St.8+400.
- Finish grading, leveling and compacting selected filling layer and replacement layer from St. 7+000 to St. 8+400.
- Start laying 20 cm thick sub base course- first layer from St.8+875 to st.7+000.
- Finish road excavation to required subgrade from St.5+900 to st.6+000.
- Finish grading, leveling and compacting selected filling layer and replacement layer from St. 5+250 to St. 6+000.
- Finish laying 20 cm thick topping layer from St. 5+250 to St. 6+000.
- Start laying 20 cm thick sub base course- first layer from St. 5+250 to St. 6+000.
- Start construction of retaining wall, H= 5.0.m From St. 7+390 to St. 7+440 LHS.
- Start construction of pipe culvert diameter 1000 mm at St. 8+320.
- Finish laying 7 cm asphalt binder course including prime coat from Sta. 0+040 to Sta. 1+050

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

- Finish laying 20 cm thick sub base course- first layer from St. 8+900 to St 9+100.
- Finish laying 20 cm thick sub base course- second layer from St. 8+900 to St 9+100.

- Finish laying 15 cm thick base course layer from St. 8+900 to St 9+100.
- Finish grading, leveling and compacting replacement layer from St. 9+700 to St 10+570 LHS.
- Finish road excavation to required subgrade from St. 10+100 to St 10+570 RHS.
- Finish grading, leveling and compacting replacement layer from St. 10+000 to St 10+570 RHS.
- Finish laying 30 cm thick topping layer from St. 9+320 to St 9+700.
- Finish laying 20 cm thick sub base course- first layer from St. 9+320 to St 10+100.
- Finish laying 20 cm thick sub base course- second layer from St. 9+320 to St 10+100.
- Finish laying 20 cm thick base course layer from St. 9+320 to St 10+100.
- Start construction of double pipe culvert 2 diameter 1000 mm to be extended, new head/ wing walls to be constructed at Sta. 9+555.
- Finish laying 15 cm thick sub base course layer from St. 9+700 to St 10+570.
- Start construction of pipe culvert extended, new head/ wing walls for the inlet at Sta. 10+394
- Finish road excavation to required subgrade (widening area) from St. 10+570 to St. 11+350 LHS.
- Finish grading, leveling and compacting replacement layer from St. 10+570 to St 11+350 LHS.
- Finish laying 15 cm thick sub base course layer from St. 10+570 to St 11+350 LHS.
- Finish road excavation to required subgrade (widening area) from St. 10+570 to St. 11+350 RHS.
- Finish grading, leveling and compacting replacement layer from St. 10+570 to St 11+350 RHS.
- Finish road excavation to required subgrade from St. 12+500 to St.12+700.
- Finish grading, leveling and compacting selected filling layer and replacement layer from St. 12+500 to St.12+700.
- Finish laying 15 cm thick sub base course- first layer from St. 12+200 to St.12+700.
- Finish laying 15 cm thick base course- layer from St. 11+550 to St.12+700.
- Finish laying 7 cm asphalt binder course including prime coat from St. 11+600 to St.12+700.
- Finish road excavation to required subgrade from St. 12+700 to St.13+980.
- Continue grading, leveling, compacting selected filling layer and replacement layer from St. 12+700 to St.13+980.
- Start laying 15 cm thick sub base course- first layer from St. 12+700 to St.13+980.
- Start construction of pipe culvert at St. 13+580.
- Start construction of pipe culvert at St. 13+140.

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

The remaining part of traffic plan (traffic plan for three leg roundabouts) was approved and signed by Palestinian and Israeli authorities during the current reporting period and submitted to CMC for approval, in order to provide a safe access work environment. Review comments were received from CMC for traffic plan for the sections where curves less than 300 m and traffic plan for roundabout during the current reporting period.

TMGI start work at night, so to achieve a safe night work Morganti submitted a work Zone Traffic Control Plan and Operations at Night submittal, which is approved by the CMC. All safety and traffic measures were achieved during night shift work.

4.2. Safety Meetings

- Contractor conducted two safety tool box meetings during the current reporting period on September 20, 2015 and for the two subcontractors discussing the safest way to work in the site by maintain a minimum safe distance from equipment by highlighting the danger zoning area and blind spot of the operator, always using right barriers and chevrons for the job to ensure safety as approved traffic plan.



Photo No. I-QJR

Discussing the safest way to work in the site

Photo Date: 20 September, 2015

4.3. Accident Status

During the current reporting period (1) accident occurred on September 19, 2015 between two vehicles (The vehicles are not belong to work vehicles) in a non-working zone and no employees were involved.

The accident statistics for the month of September 2015 can be summarized as follows:

Particulars	Current Month
First Aid Cases	0
Lost Time Cases	0
Total Hours Lost	0

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, the safety arrangements were taken into consideration with all requirements and the nature of the project.

The housekeeping, occupational health, environmental health control, hazard communication, personal protective equipment's (PPE), fire protection, fall protection, and traffic management were achieved.

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 and most of them were approved and the results were comply with the Jordanian specifications (See Annex-G), others technically didn't pass whereas the correction action were taken and consequently approved.

During the reporting period all sources of materials such as topping, sub base and base course materials were visited including QC testing before supplying the materials to site to ensure that all materials comply with Jordanian specification.

QCM-TMGI and QCM-BV worked hand by hand for preparing concrete mix design (B200, B250, and B300) and asphalt mix design (binder course I') to ensure best quality for both asphalt and concrete. Joint visit for the plants of Palestine Company for asphalt industry and for Al Karmel Ready mix concrete were carried out for this purpose during the reporting period. (see Photos)



Photo No. (1) Site Visit for Crusher



Photo No. (2) Site visit for Palestine Company for asphalt industry



Photo No. (3) Concrete trial mix design at Al Karmel Ready mix design



Photo No. (3) Concrete trial mix design at Al Karmel Ready mix design



Photo No.(5) Taking sub base sample for testing



Photo No.(6) Compaction test

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, housekeeping and how to deal with hazardous waste) were implemented and an environmental check list was received from CMC; contractor's safety and Environmental compliance officer continue the correction actions during the current reporting period.

Relocation of olive tree was continued this month, some olive trees were relocated and other olive trees were transported to owner land property outside working use to be used for other purposes as per olive trees owner's directions.

TMGI, before any construction works starts along any segment will coordinate with the local authorities and with land owners in order to inform all parties about the trees that located within the proposed construction zone like (olive trees), TMGI will agree with them the new location of the trees that need relocations, or other action to be done upon owners request.

TMGI after compacting subgrade layer took actions for eradication of trees and shrubs roots within the construction limit.

TMGI, coordinated with the Ministry of agriculture (MoA), municipalities, local authorities, and owners, the coordination process with all parties were officially documented and was reported to the CMC.

During the reporting period all required environmental mitigation was implemented along the project road, the mitigation action by TMGI is as follows

- a) **Material supply**, all suppliers have valid operating license.
- b) **Material transport**, trucks were covered to reduce dust. (See photo No. 1 and 2).
- c) **Traffic control**, the traffic control plan were prepared and approved by Israeli and Palestinian departments to minimizes traffic disruption and delays; utilize trained flagmen and other appropriate marking devices to alert. TMGI Coordinated with

DCL and local village councils and authorities on all planned construction activities to facilitate the traffic movements. During construction Concrete barriers were installed where there is a deep excavations and where ever it is needed, refers to Photos (10 & 11)

- d) **Health & Safety**, a safety plan was Prepared and submitted. The safety plan included the location of the hospitals/clinics nearest to the site. The construction zone was organized so equipment, materials, etc. did not pose a threat to the health and safety of the community. In addition all workers and visitors were provided with personal protective equipment. In addition the first aid kit was provided at engineer’s offices and on site. (See photos No. 3 and 4).
- e) **Dust Control**, water was sprayed to minimize and control dust migration for active construction sites. (see photos No. 5 and 6)
- f) **Land Use**, Construction works were carried out within a designated ROW. No private land expropriated. TMGI Avoided at all costs to harm olive trees. All trees that located within the construction zone were removed and replanted in another location in coordination with the local owners. (See phots No. 7 and 8).
- g) **Utility Services**, Protection of soil to avoid Soil erosion and other was implemented to protect adjacent land(s) from effects of construction. All required Coordination with local authorities was conducted for the existing utilities. Relocation of existing utilities (such as irrigation pipes) was performed prior to starting of construction to minimize disruption.
- h) **Storage and Dumping sites**, Suitable storage and dumping site were chosen, and Approval had been taken on these sites from local authorities and land owners.
- i) **Housekeeping**, Housekeeping being done on a daily basis as the work in a segment is over, (see Photos 9).
- j) **Portable Toilets**, Portable Toilets were provided at site for the use of employees. (See Photo No. 12).



Photo No. (1) Truck covered during transporting material with impervious sheets.

Photo No. (2) Truck covered during transporting material s with impervious sheets.



Photo No. (3) First aid kit on site



Photo No. (4) First aid kit



Photo No.(5) spray water for dust control



Photo No.(6) spray water for dust control



Photo (7) Relocation of olive tree



Photo (8) Relocation of olive tree



Photo (9) Daily Cleaning excavation debris.



Photo (10) Concrete barrier provided where needed.



Photo No. (11) Concrete barrier provided where needed.



Photo No. (12) Toilet units at station 2+180 R.H.S

7. Traffic Control Measures

Implementation works for traffic signs and control were continued according to approved traffic plan and the planned sequence of work.

The traffic plan for the sections where curves less than 300 m and traffic plan for roundabouts were signed by Palestinian and Israeli authorized departments. The signed traffic plan for the sections where curves less than 300 m and traffic plan for roundabout were submitted to CMC for review.

The traffic plan for the intersection at Sta. 14+152, is still pending while the coordination with DCL for the remaining intersection is still going on.

8. Community Outreach

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

- Morganti coordinate with Palestinian authorities regarding, relocation greenhouses and Plantation located within ROW.

9. Gender Action Plan

During the current reporting period, the two females still taking their place under the task order project one with the sub-contractor the other in main contractor offices.

10. Security Coordination Meetings

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

11. Meetings

There were four meetings held during the current reporting period:

- 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 September 03, 2015.
- 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 September 17, 2015.
- Coordination Meeting for the Qabatiya Al Jalameh Road – TO 15-00005; was held with MoPWH and Jenin Governorate on September 29, 2015 to discuss greenhouses within ROW.
- Coordination Meeting for the Qabatiya Al Jalameh Road – TO 15-00005; aimed to discuss materials, testing and quality control process, safety and environment and payments on September 29, 2015.

12. Site Visitors

USAID, CMC & local authorities' representatives visited the site many times during the current reporting period. The table below illustrates visitor names and positions.

Date	Representative	Representing	Remarks
September 03, 2015	Mr. Anan Masri	USAID	Site visit
September 17, 2015	Karim Husari	BV	Progress Meeting # 6
September 20, 2015	Mr. Bashar Tarawa	BV	Site visit
September 21, 2015	Dr. Daoud Qawasmi	BV	Site visit

September 29, 2015	Mr. Jawad Abu Bakir	MoPWH	Coordination meeting to discuss Greenhouses within ROW
	Mr. Kamal Abu Rob	Jenin Governorate	

Table I I-I-QJR-Visitors Table

	
<p style="text-align: center;">Photo No.1-QJR</p> <p style="text-align: center;">Conducting coordination meeting with MoPWH and Jenin Governorate representative</p> <p style="text-align: center;">Photo Date: 29 September, 2015</p>	<p style="text-align: center;">Photo No.2-QJR</p> <p style="text-align: center;">Progress Meeting No.6</p> <p style="text-align: center;">Photo Date: 17 September, 2015</p>

13. Material and Equipment Delivered on Site

Materials and equipment continued to be delivered to site during the current reporting period. For further information please see Annex C-Material and Equipment Log.

14. Indicators

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

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

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

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

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

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

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

The following is the employment generated in Person days for the Project during the current reporting period from September 01, 2015 to September 30, 2015:

- Estimated Target Value, 22,404 person days ;
- Employment generated previously; 3414 person days;
- Employment generated this month; 2867 person days;
- Total cumulative employment generated to-date; 6281 person days
 - Male generated previously 3324 person days
 - For the current reporting period 2827 person days for Male
 - Cumulative Male; 6151 person days
 - Female generated previously 90 person days
 - For the current reporting period 40 person days for Female
 - Cumulative Female; 130 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	24 Calendar Days
6	Accumulated Working Days	113 Calendar Days
7	Total No. of non-working days (Holidays and weekends) during this month	6 Calendar Days
8	Accumulated non-working days (Holidays and weekends)	23 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 7 SM's were received from CMC. For further information please see Annex E-Site Memos Log.

17. Inspection Requests

145 IR's were issued during the current reporting period, CMC answered all of them during this month except 2 IRs. For further information please see Annex F-Inspection Request Log.

18. Testing:

There were 103 test submittals issued for the project during the current reporting period, most of them were passed and comply with Jordanian specification while 7 tests didn't technically pass whereas the correction action were taken and consequently approved. Others didn't received comments yet. For further information please see Annex G-Tests Log.

19. Submittals

During the current reporting period a total of 32 submittals (including resubmittals) were submitted for this project. Review comments were received for 27 submittals while three submittal was retracted; The Engineer's review time for reviewed submittals ranged from 0 day to 17 days. The following table and graph provide a summary of the submittals disposition status.

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

Table 19.1-QJR-Submittals Disposition

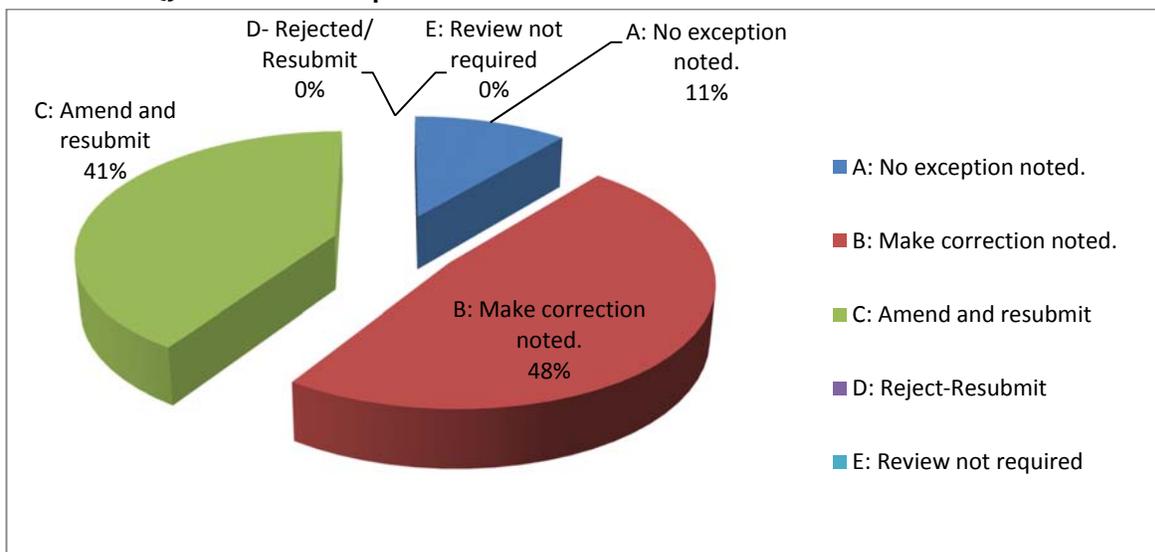


Figure 19.1-QJR-Submittals Disposition

For further details please see Annex H-Submittals Log.

20. Request for Information

There were 2 RFIs 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 22 transmittals were received from CMC, while 18 transmittals were submitted to CMC. For further details please see Annex J Transmittals Log.

22. Payments

Morganti submitted its 2nd payment under Task Order No. 15-00005 / INP II on September 07, 2015 to CMC and the corresponding payment amount was received on September 18, 2015. This payment covers the period from July 02, 2015 – September 05, 2015.

Payment No.	Submitted Date	Amount	Amount Received	Date Received
Payment Request # 02	September 07, 2015	<u>\$ 473,837.61</u>	<u>\$ 473,837.61</u>	September 18, 2015

Table 22.1-QJR-Payment Summary

23. Variation Orders and Variation Order Requests

There were two VORs issued for the project during the current reporting period, while no VOs received.

VOR. No.	Description	VOR. No.	Variation Order Request Amount	Time Extension Days
VOR-15-00005-QJR- 001- A	Additional Work-UPVC Pipes and Manholes	001	<u>130,624 \$</u>	-
VOR-15-00005-QJR- 002- A	Pipe Culvert Dia 1400mm	002	<u>-3783.55 \$</u>	-

24. Obstacles and Challenges

ICA approval on the traffic plan for the intersections at Sta. 14+152 is still pending.

25. Progress Photos

		
<p>Photo No.1-QJR</p> <p>Conducting field density test for replacement subgrade layer at Sta. 11+640 LHS</p> <p>Photo Date: 01 September 2015</p>	<p>Photo No.2-QJR</p> <p>Scarifying and leveling 1st replacement layer from Sta.4+940 to Sta. 5+100 RHS</p> <p>Photo Date: 02 September 2015</p>	<p>Photo No.3-QJR</p> <p>Grading and leveling topping layer from Sta.4+160 to Sta.4+340</p> <p>Photo Date: 03 September 2015</p>
		
<p>Photo No.4-QJR</p> <p>Excavation works from Sta. 12+800 to Sta. 13+800 LHS</p> <p>Photo Date: 03 September 2015</p>	<p>Photo No.5-QJR</p> <p>Grading and leveling 1st sub base course layer from Sta. 0+055 to Sta. 0+560</p> <p>Photo Date: 05 September 2015</p>	<p>Photo No.6-QJR</p> <p>Grading and leveling subgrade layer from Sta. 9+350 to Sta. 9+600 LHS</p> <p>Photo Date: 05 September 2015</p>
		
<p>Photo No.7-QJR</p> <p>Handing over levels of subgrade layer from Sta. 9+340 to Sta. 9+480 LHS</p> <p>Photo Date: 06 September 2015</p>	<p>Photo No.8-QJR</p> <p>Grading and leveling 3rd replacement layer from Sta.3+720 to Sta. 3+840</p> <p>Photo Date: 07 September 2015</p>	<p>Photo No.9-QJR</p> <p>Excavation works for ditches from Sta. 11+900 to Sta. 12+200 RHS</p> <p>Photo Date: 07 September 2015</p>

		
<p>Photo No.10-QJR</p> <p>Conducting field density test for subgrade layer from Sta. 11+900 to Sta. 12+180 RHS</p> <p>Photo Date: 10 September 2015</p>	<p>Photo No.11-QJR</p> <p>Excavation work to reach subgrade level from Sta. 7+000 to Sta. 8+620</p> <p>Photo Date: 12 September 2015</p>	<p>Photo No.12-QJR</p> <p>Leveling and grading 2nd replacement layer from Sta. 9+340 to Sta. 9+480 LHS</p> <p>Photo Date: 12 September 2015</p>
		
<p>Photo No.13-QJR</p> <p>Delivering, leveling and grading sub-base layer from Sta. 11+900 to Sta. 12+180 LHS</p> <p>Photo Date: 13 September 2015</p>	<p>Photo No.14-QJR</p> <p>Excavation work to reach subgrade level from Sta. 7+000 to Sta. 8+000 RHS</p> <p>Photo Date: 15 September 2015</p>	<p>Photo No.15-QJR</p> <p>Conducting field density re-test for 3rd selected filling layer from Sta. 9+490 to Sta. 9+560 LHS</p> <p>Photo Date: 16 September 2015</p>
		
<p>Photo No.16-QJR</p> <p>Excavation works from Sta. 12+800 to Sta. 13+600 LHS</p> <p>Photo Date: 17 September 2015</p>	<p>Photo No.17-QJR</p> <p>Leveling and grading for 1st replacement layer from Sta.5+500 to Sta.5+700</p> <p>Photo Date: 19 September 2015</p>	<p>Photo No.18-QJR</p> <p>Excavation works from Sta. 9+950 to Sta. 10+410 LHS to reach benching subgrade level</p> <p>Photo Date: 19 September 2015</p>

		
<p>Photo No.19-QJR</p> <p>Leveling and grading for Subgrade for replacement layer from Sta.5+700 to Sta.5+900</p> <p>Photo Date: 20 September 2015</p>	<p>Photo No.20-QJR</p> <p>Leveling, grading and compacting for 2nd Replacement layer from Sta.3+500 to 3+720</p> <p>Photo Date: 21 September 2015</p>	<p>Photo No.21-QJR</p> <p>Installing and relocating safety measures from Sta. 10+500 to Sta. 11+000</p> <p>Photo Date: 21 September 2015</p>
		
<p>Photo No.22-QJR</p> <p>Leveling and grading for sub base, 1st layer from Sta.0+300 to Sta.0+560</p> <p>Photo Date: 28 September 2015</p>	<p>Photo No.23-QJR</p> <p>Excavation works from Sta. 12+800 to Sta. 13+600 LHS</p> <p>Photo Date: 28 September 2015</p>	<p>Photo No.24-QJR</p> <p>Excavation work to reach subgrade level from Sta. 7+000 to Sta. 8+000 RHS</p> <p>Photo Date: 29 September 2015</p>
		
<p>Photo No.25-QJR</p> <p>Leveling and grading for 3rd replacement layer from Sta.5+280 to Sta.5+360</p> <p>Photo Date: 30 September 2015</p>	<p>Photo No.26-QJR</p> <p>Excavation work to reach subgrade level from Sta. 7+000 to Sta. 8+000 RHS</p> <p>Photo Date: 30 September 2015</p>	<p>Photo No.27-QJR</p> <p>Continue delivering, leveling and grading 1st topping layer from Sta. 9+340 to Sta. 9+480 LHS</p> <p>Photo Date: 30 September 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									02-Jun-16																
Milestones									02-Jun-16																
General Milestone									0																
Intermediate Milestones									0																
Preconstruction Milestones									0																
Mobilization									0																
Shop Drawing									0																
Material									0																
Construction									0																
Project Duration									02-Jun-16																
QJR-MS1130	Project Duration (Calendar Days)	337	27.15%	18-May-15	11-May-16	18-May-15 A	02-Jun-16	-22	02-Jun-16																
QJR-MS1140	Project Duration (Working Days)	262	24.89%	18-May-15	11-May-16	18-May-15 A	02-Jun-16	-19	02-Jun-16																
QJR-MS1150	Construction Duration (Working Days)	237	17.24%	21-Jul-15	11-May-16	22-Jul-15 A	01-Jun-16	-19	02-Jun-16																
Pre Construction Phase									0																
Construction Phase									0																
Construction Submittals									169																
Shop Drawing Submittals									111																
Group #1 from St. 0+040 to St.8+875									111																
Plan Profile and Cross Sections									81																
Crew #1 from St. 0+040 to St. 5+300									80																
QJR-SD1120	Phase Thirteen Roundabout from St. 5+100 to St. 5+300	22	50%	23-Aug-15	21-Sep-15	06-Sep-15 A	15-Oct-15	91	15-Oct-15																
QJR-SD1050	Phase Six from St. 2+250 to St. 2+470	22	50%	23-Jul-15	23-Aug-15	07-Sep-15 A	15-Oct-15	1	15-Oct-15																
QJR-SD1060	Phase Seven from St. 2+470 to St. 2+700	22	50%	28-Jul-15	26-Aug-15	07-Sep-15 A	15-Oct-15	25	15-Oct-15																
QJR-SD1070	Phase Eight from St. 2+700 to St. 3+150	22	50%	02-Aug-15	31-Aug-15	07-Sep-15 A	15-Oct-15	30	15-Oct-15																
QJR-SD1040	Phase Five Roundabout from St. 2+000 to St. 2+250	22	0%	16-Jul-15	18-Aug-15	01-Oct-15	01-Nov-15	-1	01-Nov-15																
Crew #2 from St. 5+300 to St. 8+875									50																
QJR-SD1170	Phase Six from St.7+000 to St. 6+500	22	0%	18-Aug-15	16-Sep-15	01-Oct-15	01-Nov-15	42	01-Nov-15																
QJR-SD1180	Phase Seven from St.6+500 to St. 6+000	22	0%	08-Sep-15	11-Oct-15	22-Oct-15	22-Nov-15	50	22-Nov-15																
Concrete curbstone and side walk									107																
QJR-SD1220	Concrete curbstone and side walk Roundabout from St. 5+100 to St. 5+270	22	50%	03-Nov-15	02-Dec-15	06-Sep-15 A	15-Oct-15	107	15-Oct-15																
Concrete walls									8																
QJR-SD1230	Retaining Walls From Sta. 7+390 to Sta. 7+440 LHS, H=5.0m, L=50	22	0%	27-Aug-15	29-Sep-15	01-Oct-15	01-Nov-15	8	01-Nov-15																
Pipes Culverts for drainage water									111																
from St. 0+040 to St. 5+300									79																
Main Road									79																
QJR-SD1330	Storm system Roundabout from St. 5+100 to St. 5+270	22	50%	22-Sep-15	25-Oct-15	06-Sep-15 A	15-Oct-15	107	15-Oct-15																
QJR-SD1315	New two pipes Dia 1800 mm to be added & new wing walls ,new head walls to be joined to the old HW At Sta. 4+420 L=17.0m	22	50%	09-Sep-15	12-Oct-15	10-Sep-15 A	15-Oct-15	93	15-Oct-15																
QJR-SD1310	New Pipe Culvert Dia 1800 mm to be added new Wing/Head Walls to be Constructed L=22.0m At Sta. 3+640	22	50%	09-Sep-15	12-Oct-15	10-Sep-15 A	15-Oct-15	73	15-Oct-15																
QJR-SD1250	New Pipe Culvert Dia 1000 mm to be Constructed L=16.0m @ Sta. 1+105	22	0%	16-Aug-15	14-Sep-15	01-Oct-15	01-Nov-15	0	01-Nov-15																
QJR-SD1320	New Box Culvert to be Constructed 2u*2*1.50 m, L=20.0 m At Sta. 4+760	22	0%	14-Sep-15	15-Oct-15	01-Oct-15	01-Nov-15	73	01-Nov-15																
QJR-SD1260	New inlett Wing Walls to be constructed, L=16.0 m @Sta. 1+373.3	22	0%	19-Aug-15	17-Sep-15	06-Oct-15	04-Nov-15	0	04-Nov-15																
QJR-SD1270	Storm system Roundabout from St. 2+000 to St. 2+160	22	0%	24-Aug-15	22-Sep-15	06-Oct-15	04-Nov-15	0	04-Nov-15																
QJR-SD1280	New Pipe Culvert Dia 1000 to be Constructed L=16.0 m, Slope=2.00% @ Sta. 2+230	22	0%	27-Aug-15	29-Sep-15	18-Oct-15	16-Nov-15	1	16-Nov-15																

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

Date	Revision	Checked	Approved
03-Oct-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 Five Main Road Roundabout from St. 2+000 to St. 2+160									0																	
Phase Six Main Road from St. 2+160 to St. 2+470									0																	
Phase Seven Main Road from St. 2+470 to St. 2+700									0																	
Phase Eight Main Road from St. 2+700 to St. 3+150									0																	
Phase Nine Main Road from St. 3+150 to St. 3+750									213																	
QJR-CT2480	Maintain traffic control and safety plan [Partially closed / Access to Israeli authorities Area C	168	8.33%	04-Oct-15	22-Mar-16	26-Aug-15 A	11-Apr-16	4	3																	
Excavation and Earthworks									1																	
QJR-CT2560	Simple Access Road excavation including (cut/fill) to subgrade @ Sta. 3+260 LHS L=8.56 m & Sta. 3+260 RHS L=8.25 m	1	0%	14-Nov-15	14-Nov-15	01-Oct-15	01-Oct-15	116	116																	
Pipe Culvert									21																	
QJR-CT2520	Existing Pipe Culvert 3 Dia 1800 mm to be Cleaned and Extended At Sta. 3+640	5	0%	13-Oct-15	18-Oct-15	17-Oct-15	21-Oct-15	99	99																	
QJR-CT2530	New Pipe Culvert Dia 1800 mm to be added new Wing/Head Walls to be Constructed L=22.0m At Sta. 3+640	21	0%	13-Oct-15	05-Nov-15	17-Oct-15	09-Nov-15	83	83																	
Embankment Construction									16																	
QJR-CT2590	60 cm Thick Selected fill material RHS from St. 3+150 to St. 3+750	6	70%	01-Dec-15	07-Dec-15	07-Sep-15 A	03-Oct-15	69	69																	
QJR-CT2600	60 cm Thick Selected fill material LHS from St. 3+150 to St. 3+750	6	70%	08-Dec-15	15-Dec-15	07-Sep-15 A	03-Oct-15	69	69																	
QJR-CT2610	20 cm - 30 cm Thick Topping Layer RHS from St. 3+150 to St. 3+750	6	20%	17-Dec-15	24-Dec-15	22-Sep-15 A	06-Oct-15	69	69																	
QJR-CT2620	20 cm - 30 cm Thick Topping Layer LHS from St. 3+150 to St. 3+750	6	20%	26-Dec-15	31-Dec-15	22-Sep-15 A	06-Oct-15	69	69																	
Sub-base course layers									0																	
Base-course layers									0																	
Apshalt Binder									0																	
Concrete protection and ditch									0																	
Asphalt Wearing									0																	
Phase Ten Main Road from St. 3+750 to St. 4+360									217																	
QJR-CT2750	Maintain traffic control and safety plan [Partially closed / Access to Israeli authorities Area C	171	67.84%	16-Nov-15	28-Mar-16	15-Aug-15 A	16-Apr-16	4	3																	
Excavation and Earthworks									0																	
Embankment Construction									0																	
Sub-base course layers									0																	
Base-course layers									0																	
Apshalt Binder									0																	
Concrete protection and ditch									0																	
Asphalt Wearing									0																	
Phase Eleven Main Road from St. 4+360 to St. 4+900									225																	
QJR-CT2960	Maintain traffic control and safety plan [Partially closed / Access to Israeli authorities Area C	177	7.13%	30-Dec-15	17-Apr-16	16-Aug-15 A	24-Apr-16	1	1																	
Excavation and Earthworks									0																	
Pioe Culvert									38																	
QJR-CT2975	Existing Pipe Culvert 1 Dia 1000 mm to be Demolished @ At Sta. 4+760	1	0%	30-Dec-15	30-Dec-15	01-Oct-15	14-Nov-15	101	101																	
QJR-CT2985	New two pipes Dia 1800 mm to be added & new wing walls ,new head walls to be joined to the old HW At Sta. 4+420 L=17.0m	25	0%	30-Dec-15	01-Feb-16	17-Oct-15	14-Nov-15	101	101																	
Embankment Construction									8																	
QJR-CT3010	Subgrade and Filling horizontal Layers for improvement of subgrade RHS from St. 4+360 to St. 4+900	4	65%	21-Jan-16	25-Jan-16	08-Sep-15 A	03-Oct-15	117	117																	
QJR-CT3020	Subgrade and Filling horizontal Layers for improvement of subgrade LHS from St. 4+360 to St. 4+900	4	65%	26-Jan-16	31-Jan-16	08-Sep-15 A	03-Oct-15	117	117																	
Sub-base course layers									0																	
Base-course layers									0																	
Apshalt Binder									0																	
Concrete protection and ditch									0																	
Asphalt Wearing									0																	
Phase Twelve Main Road from St. 4+900 to St. 5+100									225																	
QJR-CT3150	Maintain traffic control and safety plan [Partially closed / Access to Israeli authorities Area C	177	5.08%	21-Jan-16	23-Apr-16	19-Aug-15 A	28-Apr-16	3	1																	
Excavation and Earthworks									0																	
Embankment Construction									8																	
QJR-CT3220	20 cm - 30 cm Thick Topping Layer RHS from St. 4+900 to St. 5+100	4	90%	29-Feb-16	03-Mar-16	22-Sep-15 A	01-Oct-15	132	132																	

Date	Revision	Checked	Approved
03-Oct-15			

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

Annex B- Progress S - Curve

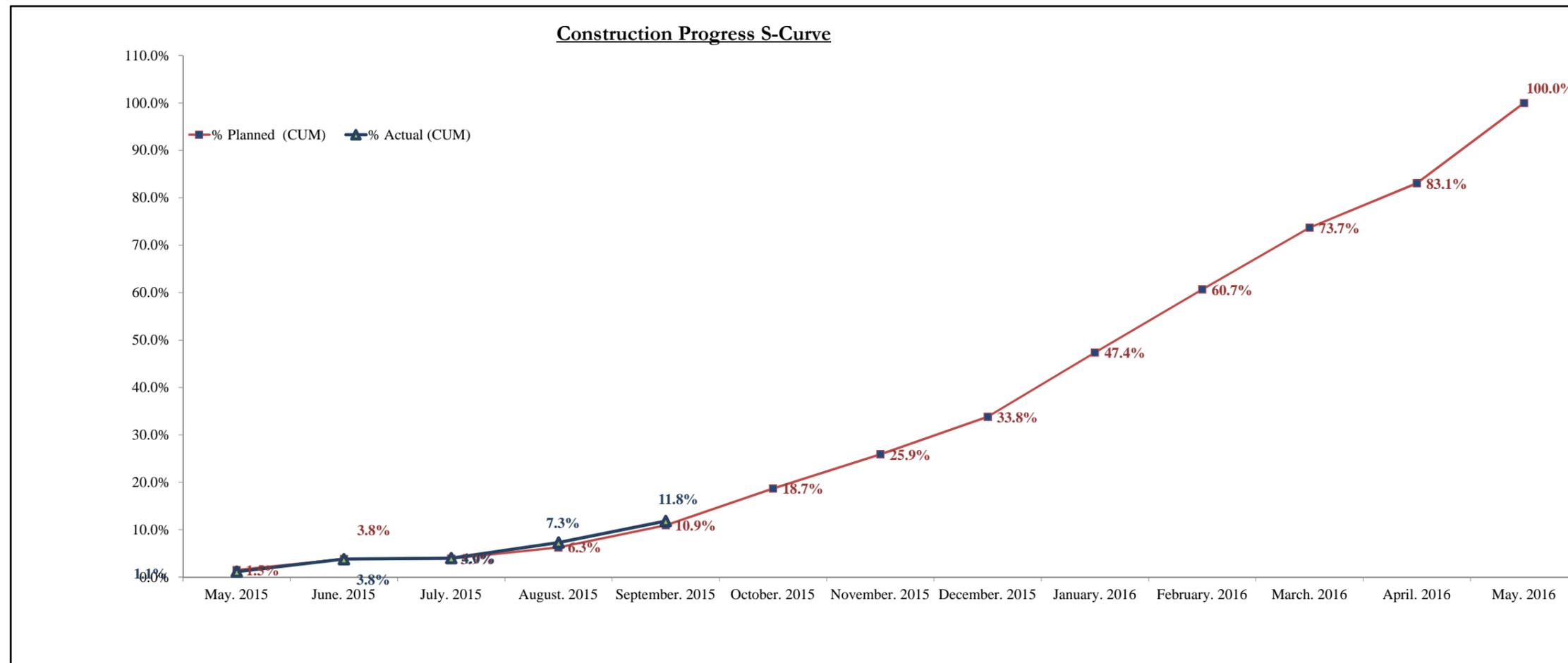


Construction Progress S-Curve

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	\$ 466,557	\$ 642,446									\$ 1,678,494
Actual Value (CUM)	\$ 162,646	\$ 540,510	\$ 569,491	\$ 1,036,048	\$ 1,678,494									
% Actual	1.1%	2.7%	0.2%	3.3%	4.5%									11.8%
% Actual (CUM)	1.1%	3.8%	4.0%	7.3%	11.8%									



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-Sep-15	Replacement material	620 m ³
		Topping material	200 m ³
	2-Sep-15	Replacement material	770 m ³
	3-Sep-15	Selected filling material	250 m ³
		Replacement material	1600 m ³
		Topping material	690 m ³
	4-Sep-15	-	-
	5-Sep-15	Selected filling material	70 m ³
		Replacement material	990 m ³
		Topping material	1220 m ³
		Sub base course materials	300 m ³
	6-Sep-15	Replacement material	690 m ³
		Selected filling material	350 m ³
	7-Sep-15	Replacement material	190 m ³
		Topping material	500 m ³
		Selected filling material	330 m ³
	8-Sep-15	Selected filling material	100 m ³
		Replacement material	860 m ³
		Topping material	300 m ³
		Sub base course materials	400 m ³
	9-Sep-15	Selected filling material	240 m ³
		Replacement material	570 m ³
	10-Sep-15	Selected filling material	130 m ³
		Replacement material	340 m ³
		Topping material	50 m ³
	11-Sep-15	-	-

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
	12-Sep-15	Replacement material	250 m3
		Selected filling material	400 m3
		Sub base course materials	300 m3
	13-Sep-15	Sub base course materials	350 m3
	14-Sep-15	Replacement material	1000 m3
		Selected filling material	1298 m3
	15-Sep-15	Replacement material	600 m3
		Selected filling material	60 m3
	16-Sep-15	Replacement material	1080 m3
		Selected filling material	160 m3
	17-Sep-15	Replacement material	400 m3
		Sub base course materials	360 m3
	18-Sep-15	-	
	19-Sep-15	Replacement material	2930 m3
		Selected filling material	120 m3
	20-Sep-15	Replacement material	1600 m3
		Selected filling material	80 m3
	21-Sep-15	Replacement material	220m3
		Concrete Pipe culvert 1800	20 ML
	22-Sep-15	Replacement material	100 m3
		Topping material	1280 m3
		Selected filling material	120 m3
	23-Sep-15	-	
	24-Sep-15	-	

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
	25-Sep-15	-	
	26-Sep-15	-	
	27-Sep-15	-	
	28-Sep-15	Replacement material	130 m3
		Topping material	320 m3
		Base course material	350 m3
	29-Sep-15	Replacement material	620 m3
		Topping material	100 m3
		Base course material	350 m3
	30-Sep-15	Replacement material	1680 m3
		Topping material	180 m3
		Sub base course material	300 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)
 Equipments Log**



MORGANTI

zz	Date	Description	Quantity In Use	Quantity Idle	Working hours
	1-Sep-2015	Wheel Loader	3		34
		Dumping Truck	16		180
		Water Tank	4		46
		Wheel Excavator	1		12
		Steel Roller	4		44
		Grader	4		44
		JCB Excavator	1		10
		Chain Excavator	4		44
		Chain Bulldozer	1		10
		Mobile Crane	2		22
		Stone Crusher	1		12
		Milling Machine	0		0
		2-Sep-2015	Wheel Loader	3	
	Dumping Truck		16		180
	Water Tank		4		46
	Wheel Excavator		1		12
	Steel Roller		4		44
	Grader		4		44
	JCB Excavator		2		22
	Chain Excavator		4		44
	Chain Bulldozer		1		10
	Mobile Crane		2		22
	Stone Crusher		1		12
	Milling Machine		0		0
	3-Sep-2015		Wheel Loader	3	
		Dumping Truck	16		180
		Water Tank	4		46
		Wheel Excavator	1		12
		Steel Roller	4		44
		Grader	5		56
		JCB Excavator	2		22
		Chain Excavator	4		44
		Chain Bulldozer	1		10
		Mobile Crane	2		22
		Stone Crusher	1		12
		Milling Machine	0		0
		4-Sep-2015	Wheel Loader	0	
	Dumping Truck		0		0
	Water Tank		2		24
	Wheel Excavator		0		0
	Steel Roller		1		12
	Grader		1		12
	JCB Excavator		0		0
	Chain Excavator		0		0
	Chain Bulldozer		0		0
	Mobile Crane		1		12
	Stone Crusher		0		0
	Milling Machine		0		0

**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**



MORGANTI

zz	Date	Description	Quantity In Use	Quantity Idle	Working hours
	5-Sep-2015	Wheel Loader	3		34
		Dumping Truck	16		180
		Water Tank	4		46
		Wheel Excavator	1		12
		Steel Roller	4		44
		Grader	3		34
		JCB Excavator	2		22
		Chain Excavator	4		44
		Chain Bulldozer	1		10
		Mobile Crane	2		22
		Stone Crusher	1		12
		Milling Machine	0		0
		6-Sep-2015	Wheel Loader	3	
	Dumping Truck		16		180
	Water Tank		4		46
	Wheel Excavator		1		12
	Steel Roller		4		44
	Grader		4		46
	JCB Excavator		2		22
	Chain Excavator		5		56
	Chain Bulldozer		2		20
	Mobile Crane		2		22
	Stone Crusher		1		12
	Milling Machine		0		0
	7-Sep-2015		Wheel Loader	3	
		Dumping Truck	16		180
		Water Tank	4		46
		Wheel Excavator	1		12
		Steel Roller	4		44
		Grader	4		46
		JCB Excavator	2		22
		Chain Excavator	5		56
		Chain Bulldozer	1		10
		Mobile Crane	1		10
		Stone Crusher	2		24
		Milling Machine	0		0
		8-Sep-2015	Wheel Loader	3	
	Dumping Truck		16		180
	Water Tank		5		56
	Wheel Excavator		1		12
	Steel Roller		4		44
	Grader		4		34
	JCB Excavator		2		22
	Chain Excavator		5		56
	Chain Bulldozer		1		10
	Mobile Crane		2		22
	Stone Crusher		2		24
	Milling Machine		0		0

**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**



MORGANTI

zz	Date	Description	Quantity In Use	Quantity Idle	Working hours
	9-Sep-2015	Wheel Loader	3		34
		Dumping Truck	16		180
		Water Tank	4		46
		Wheel Excavator	0		0
		Steel Roller	4		44
		Grader	4		44
		JCB Excavator	2		22
		Chain Excavator	5		56
		Chain Bulldozer	1		10
		Mobile Crane	2		22
		Stone Crusher	2		24
		Milling Machine	0		0
		10-Sep-2015	Wheel Loader	3	
	Dumping Truck		16		180
	Water Tank		4		46
	Wheel Excavator		0		0
	Steel Roller		4		44
	Grader		3		34
	JCB Excavator		1		10
	Chain Excavator		5		56
	Chain Bulldozer		1		10
	Mobile Crane		2		22
	Stone Crusher		2		24
	Milling Machine		0		0
	11-Sep-2015		Wheel Loader	2	
		Dumping Truck	5		60
		Water Tank	2		12
		Wheel Excavator	0		0
		Steel Roller	1		12
		Grader	1		12
		JCB Excavator	0		0
		Chain Excavator	1		12
		Chain Bulldozer			
		Mobile Crane	0		0
		Stone Crusher	1		12
		Milling Machine	1		12
		12-Sep-2015	Wheel Loader	3	
	Dumping Truck		16		180
	Water Tank		4		46
	Wheel Excavator		0		0
	Steel Roller		4		44
	Grader		3		34
	JCB Excavator		2		22
	Chain Excavator		7		80
	Chain Bulldozer		1		10
	Mobile Crane		2		22
	Stone Crusher		2		24
	Milling Machine		0		0

**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**



MORGANTI

zz	Date	Description	Quantity In Use	Quantity Idle	Working hours
	13-Sep-2015	Wheel Loader	3		34
		Dumping Truck	16		180
		Water Tank	4		46
		Wheel Excavator	0		0
		Steel Roller	4		44
		Grader	4		44
		JCB Excavator	2		22
		Chain Excavator	7		80
		Chain Bulldozer	1		10
		Mobile Crane	2		22
		Stone Crusher	2		24
		Milling Machine	0		0
		14-Sep-2015	Wheel Loader	3	
	Dumping Truck		16		180
	Water Tank		4		46
	Wheel Excavator		0		0
	Steel Roller		4		44
	Grader		4		44
	JCB Excavator		2		22
	Chain Excavator		7		80
	Chain Bulldozer		1		10
	Mobile Crane		2		22
	Stone Crusher		2		24
	Milling Machine		0		0
	15-Sep-2015		Wheel Loader	3	
		Dumping Truck	16		180
		Water Tank	4		46
		Wheel Excavator	0		0
		Steel Roller	4		44
		Grader	4		44
		JCB Excavator	2		22
		Chain Excavator	7		80
		Chain Bulldozer	1		10
		Mobile Crane	1		12
		Stone Crusher	2		24
		Milling Machine	0		0
		Bobcat	1		3
	16-Sep-2015	Wheel Loader	3		34
		Dumping Truck	16		180
		Water Tank	4		46
		Wheel Excavator	0		0
		Steel Roller	4		44
		Grader	4		44
		JCB Excavator	2		22
		Chain Excavator	7		80
		Chain Bulldozer	1		10
		Mobile Crane	1		12
		Stone Crusher	2		24
		Milling Machine	1		12
		Bobcat	1		3

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



MORGANTI

zz	Date	Description	Quantity In Use	Quantity Idle	Working hours	
	17-Sep-2015	Wheel Loader	3		34	
		Dumping Truck	16		180	
		Water Tank	4		46	
		Wheel Excavator	0		0	
		Steel Roller	4		44	
		Grader	4		44	
		JCB Excavator	2		22	
		Chain Excavator	7		80	
		Chain Bulldozer	1		10	
		Mobile Crane	1		12	
		Stone Crusher	2		24	
		Milling Machine	0		0	
		Bobcat	1		3	
		18-Sep-2015	Wheel Loader	0		0
	Dumping Truck		0		0	
	Water Tank		0		0	
	Wheel Excavator		0		0	
	Steel Roller		0		0	
	Grader		0		0	
	JCB Excavator		0		0	
	Chain Excavator		0		0	
	Chain Bulldozer		0		0	
	Mobile Crane		0		0	
	Stone Crusher		0		0	
	Milling Machine		0		0	
	19-Sep-2015		Wheel Loader	3		34
			Dumping Truck	16		180
		Water Tank	5		56	
		Wheel Excavator	0		0	
		Steel Roller	4		44	
		Grader	4		44	
		JCB Excavator	1		12	
		Chain Excavator	7		80	
		Chain Bulldozer	1		10	
		Mobile Crane	2		16	
		Stone Crusher	2		24	
		Milling Machine	0		0	
		20-Sep-2015	Wheel Loader	3		34
			Dumping Truck	16		180
	Water Tank		5		56	
	Wheel Excavator		0		0	
	Steel Roller		4		44	
	Grader		4		44	
	JCB Excavator		1		12	
	Chain Excavator		7		80	
	Chain Bulldozer		1		10	
	Mobile Crane		2		16	
	Stone Crusher		2		14	
	Milling Machine		0		0	

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



MORGANTI

zz	Date	Description	Quantity In Use	Quantity Idle	Working hours
	21-Sep-2015	Wheel Loader	3		34
		Dumping Truck	14		160
		Water Tank	5		56
		Wheel Excavator	0		0
		Steel Roller	3		34
		Grader	4		46
		JCB Excavator	1		12
		Chain Excavator	7		80
		Chain Bulldozer	1		10
		Mobile Crane	2		16
		Stone Crusher	2		24
		Milling Machine	0		0
		22-Sep-2015	Wheel Loader	3	
	Dumping Truck		14		152
	Water Tank		5		52
	Wheel Excavator		0		0
	Steel Roller		3		32
	Grader		4		44
	JCB Excavator		1		12
	Chain Excavator		7		76
	Chain Bulldozer		1		8
	Mobile Crane		2		14
	Stone Crusher		2		20
	Milling Machine		0		0
	23-Sep-2015		Wheel Loader	0	
		Dumping Truck	0		0
		Water Tank	0		0
		Wheel Excavator	0		0
		Steel Roller	0		0
		Grader	0		0
		JCB Excavator	0		0
		Chain Excavator	0		0
		Chain Bulldozer	0		0
		Mobile Crane	0		0
		Stone Crusher	0		0
		Milling Machine	0		0
		24-Sep-2015	Wheel Loader	0	
	Dumping Truck		0		0
	Water Tank		0		0
	Wheel Excavator		0		0
	Steel Roller		0		0
	Grader		0		0
	JCB Excavator		0		0
	Chain Excavator		0		0
	Chain Bulldozer		0		0
	Mobile Crane		0		0
	Stone Crusher		0		0
	Milling Machine		0		0

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



MORGANTI

zz	Date	Description	Quantity In Use	Quantity Idle	Working hours
	25-Sep-2015	Wheel Loader	0		0
		Dumping Truck	0		0
		Water Tank	0		0
		Wheel Excavator	0		0
		Steel Roller	0		0
		Grader	0		0
		JCB Excavator	0		0
		Chain Excavator	0		0
		Chain Bulldozer	0		0
		Mobile Crane	0		0
		Stone Crusher	0		0
		Milling Machine	0		0
		26-Sep-2015	Wheel Loader	0	
	Dumping Truck		0		0
	Water Tank		0		0
	Wheel Excavator		0		0
	Steel Roller		0		0
	Grader		0		0
	JCB Excavator		0		0
	Chain Excavator		0		0
	Chain Bulldozer		0		0
	Mobile Crane		0		0
	Stone Crusher		0		0
	Milling Machine		0		0
	27-Sep-2015		Wheel Loader	0	
		Dumping Truck	0		0
		Water Tank	0		0
		Wheel Excavator	0		0
		Steel Roller	0		0
		Grader	0		0
		JCB Excavator	0		0
		Chain Excavator	0		0
		Chain Bulldozer	0		0
		Mobile Crane	0		0
		Stone Crusher	0		0
		Milling Machine	0		0
		28-Sep-2015	Wheel Loader	3	
	Dumping Truck		14		160
	Water Tank		5		56
	Wheel Excavator		0		0
	Steel Roller		3		34
	Grader		4		46
	JCB Excavator		1		12
	Chain Excavator		7		80
	Chain Bulldozer		1		10
	Mobile Crane		2		16
	Stone Crusher		2		24
	Milling Machine		0		0

**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**



MORGANTI

zz	Date	Description	Quantity In Use	Quantity Idle	Working hours
	29-Sep-2015	Wheel Loader	3		34
		Dumping Truck	14		160
		Water Tank	6		68
		Wheel Excavator	0		0
		Steel Roller	3		34
		Grader	4		46
		JCB Excavator	1		12
		Chain Excavator	7		80
		Chain Bulldozer	1		10
		Mobile Crane	2		16
		Stone Crusher	2		24
		Milling Machine	0		0
		30-Sep-2015	Wheel Loader	3	
	Dumping Truck		15		170
	Water Tank		6		68
	Wheel Excavator		0		0
	Steel Roller		4		44
	Grader		5		54
	JCB Excavator		2		22
	Chain Excavator		7		78
	Chain Bulldozer		1		10
	Mobile Crane		2		16
	Stone Crusher		2		24
	Milling Machine		0		0
	Bobcat		1		5

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

Temporay Job Days Summary Report

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

PERIOD FROM: May 18, 2015

Contractor : The Morganti Group, Inc.

PERIOD TO: September 30, 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	142	169	1614	366	120	2410	101	51	2359	
September	2015	124	162	1990	473	118	2867	120	40	2827	
October	2015										
November	2015										
December	2015										
January	2016										
February	2016										
March	2016										
April	2016										
May	2016										
Total							6281	264	130	6151	

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: September 01, 2015

Contractor : The Morganti Group, Inc.

PERIOD TO: September 31, 2015

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

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	Project Manager -sub contractor	Safety & Envi. Manager	Project Engineer	Office Engineer	Office Engineer (F)	Site Engineer	Quality Control Engineer	Safety officer	Surveyor	Surveyor assistant	Foreman	Skilled Labor	Secretary	Equipment Operator	Flagman	Unskilled Labor	Security Guard	Equipment Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant(F)	Office boy																																
September 1, 2015	8	8	22	8	19	0	8	12	22	22	40	68	34	66	0	458	88	64	0	12	0	8	16	6	8	86	19	5	16	967																								
September 2, 2015	8	8	22	8	20	0	8	12	22	22	40	68	34	66	0	470	88	64	8	12	0	8	16	6	8	88	19	6	16	988																								
September 3, 2015	8	8	22	8	8	0	0	12	22	22	40	68	34	66	0	482	88	64	8	12	0	8	16	6	5	89	19	6	8	988																								
September 4, 2015											12	12		12		50		12						0	0	11	2	0	0	98																								
September 5, 2015	8	8	22	8	18	0	0	12	22	22	40	68	34	66	0	460	88	64	8	12	0	0	16	6	7	86	19	5	0	976																								
September 6, 2015	8	8	22	8	18	0	8	12	22	22	40	68	34	66	0	494	88	64	8	12	0	8	16	6	8	91	19	6	16	1010																								
September 7, 2015	0	8	22	8	18	0	8	12	22	22	52	68	34	66	0	484	88	64	8	12	0	8	16	5	8	91	19	6	16	1004																								
September 8, 2015	8	8	22	8	18	0	8	12	22	22	52	68	34	66	0	504	88	76	8	12	0	8	16	6	8	93	21	6	16	1044																								
September 9, 2015	8	8	22	8	18	0	8	12	22	22	52	68	34	66	0	482	88	76	8	12	0	8	16	6	8	91	21	6	16	1022																								
September 10, 2015	8	8	22	8	18	0	8	12	10	22	52	68	34	66	0	460	88	76	8	12	0	8	16	6	6	88	21	6	16	988																								
September 11, 2015											12	24	12	12		156	24	12		12				0	0	27	5	2	0	264																								
September 12, 2015	8	8	22	8	20	0	8	12	22	22	52	68	34	66	0	496	88	76	8	12	0	8	16	6	8	92	21	6	16	1038																								
September 13, 2015	8	8	22	8	20	0	8	12	22	22	52	68	34	66	0	506	88	76	8	12	0	8	16	6	8	94	21	6	16	1048																								
September 14, 2015	8	8	22	8	20	0	8	12	22	22	52	68	34	66	0	506	88	76	8	12	0	8	16	6	8	94	21	6	16	1048																								
September 15, 2015	8	8	22	8	20	0	8	12	22	22	52	68	34	66	0	499	88	76	8	12	0	8	16	6	8	93	21	6	16	1041																								
September 16, 2015	8	8	22	8	20	0	8	12	22	22	52	68	34	66	0	511	88	76	0	12	0	8	8	6	8	94	21	4	16	1037																								
September 17, 2015	8	8	22	8	20	0	8	12	22	22	52	58	34	66	0	513	88	76	8	12	0	8	16	6	8	93	21	6	16	1045																								
September 18, 2015	Weekend 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	0	0	
September 19, 2015	8	8	22	8	20	0	0	12	22	22	52	58	34	66	0	500	88	76	0	12	0	8	16	6	7	92	21	5	8	1024																								
September 20, 2015	8	8	22	8	20	0	8	12	22	22	52	58	44	30	0	500	88	112	8	12	0	8	16	6	8	88	25	6	16	1042																								
September 21, 2015	8	8	22	8	20	0	8	12	22	22	52	58	44	0	0	472	88	112	8	12	0	8	16	6	8	81	25	6	16	984																								
September 22, 2015	8	0	20	8	20	0	8	12	18	22	44	54	40	0	0	432	88	96	8	12	0	8	16	5	7	74	23	6	16	898																								
September 23, 2015	Eid Al Adha 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	0	0	
September 24, 2015	Eid Al Adha 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	0	0	0
September 25, 2015	Eid Al Adha 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	0	0	0
September 26, 2015	Eid Al Adha 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	0	0	0
September 27, 2015	Eid Al Adha 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	0	0	0
September 28, 2015	8	8	22	8	20	0	8	12	22	22	52	58	44	0	0	472	88	112	8	12	0	8	16	6	8	81	25	6	16	984																								
September 29, 2015	8	8	22	8	20	0	8	12	22	22	52	58	44	0	0	484	88	112	8	12	0	8	16	6	8	83	25	6	16	996																								
September 30, 2015	8	8	22	8	20	0	8	12	22	22	52	68	44	0	0	558	88	112	8	12	0	8	16	6	8	93	25	6	16	1080																								
Total of Month	168	168	482	176	415	0	152	264	468	484	1100	1458	816	1110	0	10949	1960	1824	152	276	0	168	344	124	162	1990	473	118	320	22614																								

* 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 E-Site Memos 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)

Site Memo Log E-C



No.	SM's No	Subject	Project	Submitted on (M D,Y)	Remarks
10	SM-15-00005-QJR-E-C-010	Stockpiling the Excavated Red Soil Material TMGI is requested to stockpile the excavated red soil material in order to be reused for roundabouts and slope benching at cut areas.	QJR	September 1, 2015	
11	SM-15-00005-QJR-E-C-011	Proposed location of UPVC crossing Sleeves	QJR	September 3, 2015	
12	SM-15-00005-QJR-E-C-012	Unsafe condition from Sta. 7+000 to Sta.8+000	QJR	September 3, 2015	
13	SM-15-00005-QJR-E-C-013	Soil Replacement and improvement	QJR	September 8, 2015	
14	SM-15-00005-QJR-E-C-014	Night Shift Works TMGI is requested to submit night shift plan including the exact work hours and safety measures for Engineer's review prior to initiating any night activities at the project	QJR	September 10, 2015	
15	SM-15-00005-QJR-E-C-015	Response to contractor SM-15-00005-QJR-C-E-003 regarding Green houses locating within ROW	QJR	September 13, 2015	
16	SM-15-00005-QJR-E-C-016	Non-Compliant Sub Base Course Material	QJR	September 14, 2015	

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)
 Site Memo Log C-E



No.	Site Memo No	Subject	Project	Submitted on (M/D/Y)	Remarks
5	SM-15-00005-QJR-C-E-005	Response to Engineer's Site Memo SM-15-00005-QJR- E-C-008 Method of statement for relocation trees within ROW	QJR	September 13, 2015	
6	SM-15-00005-QJR-C-E-006	Response to Engineer's Site Memo SM-15-00005-QJR- E-C-012 Regarding unsafe condition from Sta.7+000 to Sta.8+000	QJR	September 13, 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-15-0005-QJR-132	8-Sep-15	B	• 1st replacement layer for Trail Section (30 cm thick) from Sta.4+940 to Sta.5+100. • Alignment, width and elevation	8-Sep-15	8-Sep-15	A		
IR-15-0005-QJR-140	13-Sep-15	B	• Subgrade layer from Sta.3+600 to Sta.3+820. • Alignment, width and elevation	13-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-142	2-Sep-15	B	• 2nd layer of selected fill material from Sta.0+720 to Sta.0+820 RHS for 1st step. • Alignment, width and elevation.	2-Sep-15	3-Sep-15	A		
IR-15-0005-QJR-155	1-Sep-15	B	• Subgrade for replacement from Sta.11+580 to Sta.11+780 LHS. • Alignment, width and elevation	1-Sep-15	1-Sep-15	A		
IR-15-0005-QJR-156	1-Sep-15	A	• Subgrade for replacement from Sta.11+780 to Sta.11+900 LHS. • Alignment, width and elevation	1-Sep-15	1-Sep-15	A		
IR-15-0005-QJR-157	1-Sep-15	A	• 2nd layer of replacement from Sta.3+840 to Sta.4+160. • Alignment, width and elevation	1-Sep-15	2-Sep-15	A		
IR-15-0005-QJR-158	2-Sep-15	A	• 3rd layer of replacement material from Sta.4+160 to Sta.4+340. • Alignment, width and elevation	2-Sep-15	3-Sep-15	A		
IR-15-0005-QJR-159	2-Sep-15	A	• 1st layer of replacement material from Sta.3+720 to Sta.3+840. • Alignment, width and elevation	2-Sep-15	3-Sep-15	A		
IR-15-0005-QJR-160	2-Sep-15	A	• 1st layer of replacement material from Sta.0+910 to Sta.1+040 RHS. • Alignment, width and elevation	2-Sep-15	3-Sep-15	A		
IR-15-0005-QJR-161	2-Sep-15	A	• 1st layer of selected fill material from Sta.0+820 to Sta.0+910 RHS. • Alignment, width and elevation	2-Sep-15	3-Sep-15	A		
IR-15-0005-QJR-162	2-Sep-15	A	• 3rd selected fill material layer from Sta.0+610 to Sta.0+640 & from Sta.0+660 to Sta.0+720 RHS step #1. • Width and elevation	2-Sep-15	3-Sep-15	A		
IR-15-0005-QJR-163	3-Sep-15	A	• Subgrade layer from Sta.3+300 to Sta.3+560. • Alignment, width and elevation	5-Sep-15	3-Sep-15	A		
IR-15-0005-QJR-164	3-Sep-15	A	• 1st layer of topping material from Sta.8+900 to Sta.9+100. • Alignment, width and elevation	5-Sep-15	6-Sep-15	C		
IR-15-0005-QJR-164	6-Sep-15	B	• 1st layer of topping material from Sta.8+900 to Sta.9+100. • Alignment, width and elevation	6-Sep-15	6-Sep-15	A		
IR-15-0005-QJR-165	3-Sep-15	A	• Subgrade from Sta.11+590 to Sta.11+900. • Alignment, width and elevation	5-Sep-15	6-Sep-15	C		
IR-15-0005-QJR-166	3-Sep-15	A	• Subgrade layer from Sta.9+340 to Sta.9+500 LHS. • Alignment, width and elevation.	5-Sep-15	6-Sep-15	C		
IR-15-0005-QJR-166	6-Sep-15	B	• Subgrade layer from Sta.9+340 to Sta.9+480 LHS. • Alignment, width and elevation.	6-Sep-15	6-Sep-15	A		
IR-15-0005-QJR-167	3-Sep-15	A	• Subgrade for benching layer from Sta.9+490 to Sta.9+560 LHS. • Alignment, width and elevation	5-Sep-15	6-Sep-15	C		
IR-15-0005-QJR-167	6-Sep-15	B	• Subgrade for benching layer from Sta.9+490 to Sta.9+560 LHS. • Alignment, width and elevation	6-Sep-15	6-Sep-15	A		
IR-15-0005-QJR-168	3-Sep-15	A	• 3rd layer of replacement from Sta.3+840 to Sta.4+160. • Alignment, width and elevation	5-Sep-15	6-Sep-15	A		

IR No.	Date Submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-15-0005-QJR-169	3-Sep-15	A	• Subgrade layer from Sta.0+480 to Sta.0+560. • Alignment, width and elevation	5-Sep-15	6-Sep-15	A		
IR-15-0005-QJR-170	3-Sep-15	A	• 2nd selected fill material layer from Sta.8+720 to Sta.8+800 RHS for 2nd step. • Alignment, width and elevation	5-Sep-15	6-Sep-15	A		
IR-15-0005-QJR-171	3-Sep-15	A	• 3rd layer of selected fill material layer from Sta.8+620 to Sta.8+720 RHS for 1st step. • Alignment, width and elevation	5-Sep-15	6-Sep-15	A		
IR-15-0005-QJR-172	6-Sep-15	A	• Topping material layer from Sta.4+160 to Sta.4+340. • Alignment, width and elevation	6-Sep-15	6-Sep-15	C		
IR-15-0005-QJR-172	8-Sep-15	B	• Topping material layer from Sta.4+160 to Sta.4+340. • Alignment, width and elevation	8-Sep-15	9-Sep-15	A		
IR-15-0005-QJR-173	6-Sep-15	A	• 2nd layer of replacement material from Sta.3+720 to Sta.3+840. • Alignment, width and elevation	6-Sep-15	6-Sep-15	A		
IR-15-0005-QJR-174	6-Sep-15	A	• Subgrade for selected fill layer from Sta.3+580 to Sta.3+630 RHS for 1st step. • Alignment, width and elevation	6-Sep-15	6-Sep-15	A		
IR-15-0005-QJR-175	6-Sep-15	A	• Subgrade for selected fill material layer from Sta.3+570 to Sta.3+700 LHS for 1st step. • Alignment, width and elevation	6-Sep-15	6-Sep-15	A		
IR-15-0005-QJR-176	6-Sep-15	A	• Subgrade for selected fill material layer from Sta.4+800 to Sta.4+890 LHS for 1st step. • Alignment, width and elevation	6-Sep-15	6-Sep-15	C		
IR-15-0005-QJR-176	13-Sep-15	B	• Subgrade for selected fill material layer from Sta.4+800 to Sta.4+890 LHS for 1st step. • Alignment, width and elevation	13-Sep-15	13-Sep-15	C		
IR-15-0005-QJR-176	14-Sep-15	C	• Subgrade for selected fill material layer from Sta.4+800 to Sta.4+890 LHS for 1st step. • Alignment, width and elevation	14-Sep-15	14-Sep-15	A		
IR-15-0005-QJR-177	7-Sep-15	A	• Subgrade for replacement layer from Sta.9+570 to Sta.9+700 LHS. • Alignment, width and elevation	7-Sep-15	7-Sep-15	A		
IR-15-0005-QJR-178	7-Sep-15	A	• Bench Marks from Sta.3+380 to Sta.4+320	7-Sep-15	8-Sep-15	C		
IR-15-0005-QJR-179	7-Sep-15	A	• 2nd layer of replacement layer from Sta.0+900 to Sta.1+040 RHS. • Alignment, width and elevation	7-Sep-15	8-Sep-15	A		
IR-15-0005-QJR-180	7-Sep-15	A	• 2nd layer of selected fill material layer from Sta.0+840 to Sta.0+900 RHS for 1st step. • Alignment, width and elevation	7-Sep-15	8-Sep-15	A		
IR-15-0005-QJR-181	7-Sep-15	A	• 3rd layer of selected fill material layer from Sta.0+720 to Sta.0+840 RHS for 1st step. • Alignment, width and elevation	7-Sep-15	8-Sep-15	A		
IR-15-0005-QJR-182	7-Sep-15	A	• Subgrade for benching from Sta.12+390 to Sta.12+450 LHS. • Alignment, width and elevation	7-Sep-15	7-Sep-15	A		
IR-15-0005-QJR-183	7-Sep-15	A	• Subgrade for replacement layer from Sta.4+790 to Sta.4+900 RHS. • Alignment, width and elevation	7-Sep-15	8-Sep-15	A		
IR-15-0005-QJR-184	8-Sep-15	A	• 1st replacement material layer from Sta.3+300 to Sta.3+560. • Alignment, width and elevation	8-Sep-15	9-Sep-15	A		
IR-15-0005-QJR-185	8-Sep-15	A	• 1st selected fill material layer for Trail Section (30 cm thick) from Sta.3+580 to Sta.3+630 RHS for 1st step. • Alignment, width and elevation	8-Sep-15	9-Sep-15	A		
IR-15-0005-QJR-186	8-Sep-15	A	• 1st selected fill material layer for Trail Section (30 cm thick) from Sta.3+570 to Sta.3+700 LHS for 1st step. • Alignment, width and elevation	8-Sep-15	9-Sep-15	A		
IR-15-0005-QJR-187	8-Sep-15	A	• Subgrade from Sta.11+600 to Sta.11+900 RHS without handing over the level of the ditches. • Alignment, width and elevation	8-Sep-15	9-Sep-15	A		
IR-15-0005-QJR-188	8-Sep-15	A	• 3rd selected fill material layer from Sta.8+720 to Sta.8+800 RHS for 2nd step. • Alignment, width and elevation	8-Sep-15	9-Sep-15	A		
IR-15-0005-QJR-189	8-Sep-15	A	• 1st layer of selected fill material layer from Sta.8+620 to Sta.8+720 RHS for 2nd step. • Alignment, width and elevation	8-Sep-15	9-Sep-15	A		
IR-15-0005-QJR-190	9-Sep-15	A	• 1st replacement layer from Sta.9+340 to Sta.9+480 LHS. • Alignment, width and elevation	9-Sep-15	9-Sep-15	A		

IR No.	Date Submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-15-0005-QJR-191	9-Sep-15	A	<ul style="list-style-type: none"> • 1st selected fill layer from Sta.9+490 to Sta.9+560 LHS. • Alignment, width and elevation 	9-Sep-15	9-Sep-15	A		
IR-15-0005-QJR-192	9-Sep-15	A	<ul style="list-style-type: none"> • Subgrade from Sta.11+900 to Sta.12+180 RHS without handing over the level of the ditches. • Alignment, width and elevation 	9-Sep-15	9-Sep-15	C		
IR-15-0005-QJR-192	10-Sep-15	B	<ul style="list-style-type: none"> • Subgrade from Sta.11+900 to Sta.12+180 RHS without handing over the level of the ditches. • Alignment, width and elevation 	10-Sep-15	10-Sep-15	A		
IR-15-0005-QJR-193	9-Sep-15	A	<ul style="list-style-type: none"> • 2nd replacement material layer from Sta.4+940 to Sta.5+100. • Alignment, width and elevation 	9-Sep-15	10-Sep-15	A		
IR-15-0005-QJR-194	9-Sep-15	A	<ul style="list-style-type: none"> • 1st replacement material layer from Sta.4+760 to Sta.4+890 RHS. • Alignment, width and elevation 	9-Sep-15	10-Sep-15	A		
IR-15-0005-QJR-195	9-Sep-15	A	<ul style="list-style-type: none"> • Subgrade layer from Sta.3+150 to Sta.3+300. • Alignment, width and elevation 	9-Sep-15	10-Sep-15	A		
IR-15-0005-QJR-196	10-Sep-15	A	<ul style="list-style-type: none"> • 2nd replacement material layer from Sta.3+300 to Sta.3+560. • Alignment, width and elevation 	10-Sep-15	13-Sep-15	C		
IR-15-0005-QJR-196	14-Sep-15	B	<ul style="list-style-type: none"> • 2nd replacement material layer from Sta.3+300 to Sta.3+560. • Alignment, width and elevation 	14-Sep-15	14-Sep-15	A		
IR-15-0005-QJR-197	10-Sep-15	A	<ul style="list-style-type: none"> • Subgrade layer from Sta.8+720 to Sta.8+800. • Alignment, width and elevation 	12-Sep-15	13-Sep-15	C		
IR-15-0005-QJR-197	13-Sep-15	B	<ul style="list-style-type: none"> • Subgrade layer from Sta.8+720 to Sta.8+800. • Alignment, width and elevation 	13-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-198	10-Sep-15	A	<ul style="list-style-type: none"> • 2nd selected fill material layer from Sta.3+570 to Sta.3+700 LHS for 1st step. • Alignment, width and elevation 	12-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-199	10-Sep-15	A	<ul style="list-style-type: none"> • 2nd selected fill layer from Sta.3+580 to Sta.3+630 RHS for 1st step. • Alignment, width and elevation 	12-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-200	10-Sep-15	A	<ul style="list-style-type: none"> • 1st replacement material layer from Sta.3+150 to Sta.3+300. • Alignment, width and elevation 	12-Sep-15	13-Sep-15	D		
IR-15-0005-QJR-200	13-Sep-15	B	<ul style="list-style-type: none"> • 1st replacement material layer from Sta.3+150 to Sta.3+300. • Alignment, width and elevation 	13-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-201	10-Sep-15	A	<ul style="list-style-type: none"> • 2nd selected fill material layer from Sta.8+620 to Sta.8+720 RHS for 2nd step. • Alignment, width and elevation 	12-Sep-15	13-Sep-15	C		
IR-15-0005-QJR-201	14-Sep-15	B	<ul style="list-style-type: none"> • 2nd selected fill material layer from Sta.8+620 to Sta.8+720 RHS for 2nd step. • Alignment, width and elevation 	14-Sep-15	14-Sep-15	C		
IR-15-0005-QJR-202	10-Sep-15	A	<ul style="list-style-type: none"> • Subgrade from Sta.11+900 to Sta.12+180 LHS without handing over the level of the ditches. • Alignment, width and elevation 	12-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-203	10-Sep-15	A	<ul style="list-style-type: none"> • 1st replacement layer from Sta.9+570 to Sta.9+700 LHS. • Alignment, width and elevation 	12-Sep-15	13-Sep-15	C		
IR-15-0005-QJR-203	13-Sep-15	B	<ul style="list-style-type: none"> • 1st replacement layer from Sta.9+570 to Sta.9+700 LHS. • Alignment, width and elevation 	13-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-204	10-Sep-15	A	<ul style="list-style-type: none"> • 2nd replacement layer from Sta.9+340 to Sta.9+480 LHS. • Alignment, width and elevation 	12-Sep-15	13-Sep-15	C		
IR-15-0005-QJR-204	14-Sep-15	B	<ul style="list-style-type: none"> • 2nd replacement layer from Sta.9+340 to Sta.9+480 LHS. • Alignment, width and elevation 	14-Sep-15	14-Sep-15	A		
IR-15-0005-QJR-205	10-Sep-15	A	<ul style="list-style-type: none"> • 3rd layer of replacement material from Sta.3+720 to Sta.3+840. • Alignment, width and elevation 	10-Sep-15	10-Sep-15	A		
IR-15-0005-QJR-206	10-Sep-15	A	<ul style="list-style-type: none"> • 1st selected fill material layer from Sta.0+610 to Sta.0+640 & from Sta.0+660 to Sta.0+720 RHS step #2. • Width and elevation 	10-Sep-15	10-Sep-15	A		
IR-15-0005-QJR-207	10-Sep-15	A	<ul style="list-style-type: none"> • 3rd layer of selected fill material layer from Sta.0+840 to Sta.0+900 RHS for 1st step. • Alignment, width and elevation 	10-Sep-15	10-Sep-15	A		

IR No.	Date Submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-15-0005-QJR-208	10-Sep-15	A	• 1st layer of selected fill material layer from Sta.0+720 to Sta.0+840 RHS for 2nd step. • Alignment, width and elevation	10-Sep-15	10-Sep-15	A		
IR-15-0005-QJR-209	13-Sep-15	A	• Subgrade for replacement material layer from Sta.4+500 to Sta.4+740 RHS. • Alignment, width and elevation	13-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-210	13-Sep-15	A	• 2nd replacement material layer from Sta.4+790 to Sta.4+890 RHS. • Alignment, width and elevation	13-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-211	13-Sep-15	A	• 1st selected fill material layer from Sta.12+390 to Sta.12+450 LHS. • Alignment, width and elevation	13-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-212	13-Sep-15	A	• Subgrade under selected fill material layer from Sta.8+300 to Sta.8+720 LHS. • Alignment, width	13-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-213	13-Sep-15	A	• Subgrade for replacement material from Sta.3+560 to Sta.3+720. • Alignment, width and elevation	13-Sep-15	13-Sep-15	A		
IR-15-0005-QJR-214	14-Sep-15	A	• Subgrade for benching layer from Sta.9+780 to Sta.9+880 LHS. • Alignment, width and elevation	14-Sep-15	14-Sep-15	A		
IR-15-0005-QJR-215	14-Sep-15	A	• 2nd selected fill material layer from Sta.9+490 to Sta.9+560 LHS. • Alignment, width and elevation	14-Sep-15	14-Sep-15	A		
IR-15-0005-QJR-216	14-Sep-15	A	• 2nd selected fill material layer from Sta.0+610 to Sta.0+640 RHS step #2. • Width and elevation	14-Sep-15	15-Sep-15	C		
IR-15-0005-QJR-216	17-Sep-15	B	• 2nd selected fill material layer from Sta.0+610 to Sta.0+640 RHS step #2. • Width and elevation	17-Sep-15	17-Sep-15	A		
IR-15-0005-QJR-217	14-Sep-15	A	• 1st layer of selected fill material layer from Sta.0+840 to Sta.0+900 RHS for 2nd step. • Alignment, width and elevation	14-Sep-15	15-Sep-15	C		
IR-15-0005-QJR-217	17-Sep-15	B	• 1st layer of selected fill material layer from Sta.0+840 to Sta.0+900 RHS for 2nd step. • Alignment, width and elevation	17-Sep-15	17-Sep-15	A		
IR-15-0005-QJR-218	14-Sep-15	A	• Subgrade under selected fill material layer from Sta.8+220 to Sta.8+300 LHS. • Alignment, width	14-Sep-15	15-Sep-15	A		
IR-15-0005-QJR-219	14-Sep-15	A	• Subgrade for replacement material from Sta.5+280 to Sta.5+440. • Alignment, width and elevation	14-Sep-15	15-Sep-15	C		
IR-15-0005-QJR-219	15-Sep-15	B	• Subgrade for replacement material from Sta.5+280 to Sta.5+440. • Alignment, width and elevation	15-Sep-15	16-Sep-15	A		
IR-15-0005-QJR-220	14-Sep-15	A	• 2nd selected fill material layer from Sta.12+390 to Sta.12+450 LHS. • Alignment, width and elevation	14-Sep-15	14-Sep-15	A		
IR-15-0005-QJR-221	15-Sep-15	A	• Subgrade for replacement material from Sta.5+440 to Sta.5+500. • Alignment, width and elevation	15-Sep-15	16-Sep-15	A		
IR-15-0005-QJR-222	15-Sep-15	A	• 1st replacement material layer from Sta.4+500 to Sta.4+740 RHS. • Alignment, width and elevation	15-Sep-15	16-Sep-15	A		
IR-15-0005-QJR-223	15-Sep-15	A	• Subgrade layer from Sta.8+080 to Sta.8+220. • Alignment, width and elevation	15-Sep-15	16-Sep-15	C		
IR-15-0005-QJR-224	15-Sep-15	A	• 2nd replacement layer from Sta.9+570 to Sta.9+700 LHS. • Alignment, width and elevation	15-Sep-15	16-Sep-15	A		
IR-15-0005-QJR-225	15-Sep-15	A	• 1st selected fill material layer from Sta.9+780 to Sta.9+880 LHS. • Alignment, width and elevation	15-Sep-15	16-Sep-15	A		
IR-15-0005-QJR-226	15-Sep-15	A	• 3rd selected fill material layer from Sta.9+490 to Sta.9+560 LHS. • Alignment, width and elevation	15-Sep-15	16-Sep-15	A		
IR-15-0005-QJR-227	15-Sep-15	A	• 3rd selected fill material layer from Sta.12+390 to Sta.12+450 LHS. • Alignment, width and elevation	15-Sep-15	16-Sep-15	C		
IR-15-0005-QJR-227	17-Sep-15	B	• 3rd selected fill material layer from Sta.12+390 to Sta.12+450 LHS. • Alignment, width and elevation	19-Sep-15	20-Sep-15	A		
IR-15-0005-QJR-228	17-Sep-15	A	• Subgrade from Sta.11+600 to Sta.11+900 LHS without handing over the level of the ditches. • Alignment, width and elevation	17-Sep-15	17-Sep-15	A		

IR No.	Date Submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-15-0005-QJR-229	17-Sep-15	A	• Subgrade under replacement layers from Sta.5+500 to Sta.5+700 • Alignment, width and elevation	17-Sep-15	17-Sep-15	A		
IR-15-0005-QJR-230	17-Sep-15	A	• 2nd replacement material layer from Sta.4+500 to Sta.4+740 RHS. • Alignment, width and elevation	17-Sep-15	17-Sep-15	A		
IR-15-0005-QJR-231	17-Sep-15	A	• 3rd replacement layer from Sta.9+340 to Sta.9+480 LHS. • Alignment, width and elevation	19-Sep-15	20-Sep-15	C		
IR-15-0005-QJR-231	20-Sep-15	B	• 3rd replacement layer from Sta.9+340 to Sta.9+480 LHS. • Alignment, width and elevation	20-Sep-15	20-Sep-15	A		
IR-15-0005-QJR-232	17-Sep-15	A	• Subgrade layer from Sta.9+480 to Sta.9+550 LHS. • Alignment, width and elevation	19-Sep-15	20-Sep-15	A		
IR-15-0005-QJR-233	17-Sep-15	A	• Subgrade for replacement material from Sta.4+540 to Sta.4+700 LHS. • Alignment, width and elevation	19-Sep-15	20-Sep-15	C		
IR-15-0005-QJR-234	17-Sep-15	A	• 1st replacement material from Sta.5+280 to Sta.5+440. • Alignment, width and elevation	19-Sep-15	20-Sep-15	A		
IR-15-0005-QJR-235	17-Sep-15	A	• 3rd replacement material layer from Sta.3+300 to Sta.3+560. • Alignment, width and elevation	19-Sep-15	20-Sep-15	C		
IR-15-0005-QJR-235	21-Sep-15	B	• 3rd replacement material layer from Sta.3+300 to Sta.3+560. • Alignment, width and elevation	21-Sep-15	22-Sep-15	A		
IR-15-0005-QJR-236	17-Sep-15	A	• 1st selected fill material layer from Sta.4+800 to Sta.4+890 LHS for 1st step. • Alignment, width and elevation	19-Sep-15	20-Sep-15	C		
IR-15-0005-QJR-236	20-Sep-15	B	• 1st selected fill material layer from Sta.4+800 to Sta.4+890 LHS for 1st step. • Alignment, width and elevation	20-Sep-15	21-Sep-15	A		
IR-15-0005-QJR-237	17-Sep-15	A	• 1st replacement material from Sta.3+560 to Sta.3+720. • Alignment, width and elevation	17-Sep-15	17-Sep-15	A		
IR-15-0005-QJR-238	17-Sep-15	A	• Sub base course material layer from Sta.11+600 to Sta.11+900. • Alignment, width and elevation	19-Sep-15	20-Sep-15	C		
IR-15-0005-QJR-238	20-Sep-15	B	• Sub base course material layer from Sta.11+600 to Sta.11+900. • Alignment, width and elevation	20-Sep-15	21-Sep-15	C		
IR-15-0005-QJR-239	17-Sep-15	A	• Traffic Control Plan from Sta.6+000 to Sta.7+000	19-Sep-15	20-Sep-15	D		
IR-15-0005-QJR-240	20-Sep-15	A	• 3rd replacement layer from Sta.9+570 to Sta.9+700 LHS. • Alignment, width and elevation	20-Sep-15	20-Sep-15	A		
IR-15-0005-QJR-241	20-Sep-15	A	• 2nd selected fill material layer from Sta.9+780 to Sta.9+880 LHS. • Alignment, width and elevation	20-Sep-15	20-Sep-15	A		
IR-15-0005-QJR-242	20-Sep-15	A	• 1st replacement material layer from Sta.9+480 to Sta.9+550 LHS. • Alignment, width and elevation	20-Sep-15	21-Sep-15	A		
IR-15-0005-QJR-243	20-Sep-15	A	• 1st replacement material layer from Sta.5+440 to Sta.5+700. • Alignment, width and elevation	20-Sep-15	21-Sep-15	A		
IR-15-0005-QJR-244	20-Sep-15	A	• Subgrade for replacement material layer from Sta.5+700 to Sta.5+900. • Alignment, width and elevation	20-Sep-15	21-Sep-15	A		
IR-15-0005-QJR-245	21-Sep-15	A	• Sub base course material layer from Sta.11+600 to Sta.11+900 RHS. • Alignment, width and elevation	21-Sep-15	21-Sep-15	A		
IR-15-0005-QJR-246	21-Sep-15	A	• 3rd replacement material layer from Sta.4+940 to Sta.5+100. • Alignment, width and elevation	21-Sep-15	22-Sep-15	A		
IR-15-0005-QJR-247	21-Sep-15	A	• Subgrade for replacement material from Sta.4+540 to Sta.4+660 LHS. • Alignment, width and elevation	21-Sep-15	22-Sep-15	A		
IR-15-0005-QJR-248	21-Sep-15	A	• Handing over Natural Ground Level (NGL) and CL coordination and elevations from St.1+050 to St.1+950	21-Sep-15	22-Sep-15	A		
IR-15-0005-QJR-249	22-Sep-15	A	• 3rd selected fill material layer from Sta.9+780 to Sta.9+880 LHS. • Alignment, width and elevation	22-Sep-15	22-Sep-15	C		
IR-15-0005-QJR-249	28-Sep-15	B	• 3rd selected fill material layer from Sta.9+780 to Sta.9+880 LHS. • Alignment, width and elevation	28-Sep-15	28-Sep-15	A		

IR No.	Date Submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status	Second Inspection	Status
IR-15-0005-QJR-250	22-Sep-15	A	• 1st selected fill material layer from Sta.12+390 to Sta.12+450 LHS for 2nd step. • Alignment, width and elevation	22-Sep-15	22-Sep-15	A		
IR-15-0005-QJR-251	22-Sep-15	A	• 2nd replacement material layer from Sta.9+480 to Sta.9+550 LHS. • Alignment, width and elevation	22-Sep-15	22-Sep-15	C		
IR-15-0005-QJR-251	28-Sep-15	B	• 2nd replacement material layer from Sta.9+480 to Sta.9+550 LHS. • Alignment, width and elevation	28-Sep-15	28-Sep-15	A		
IR-15-0005-QJR-252	28-Sep-15	A	• 2nd replacement material from Sta.5+280 to Sta.5+500. • Alignment, width and elevation	28-Sep-15	28-Sep-15	A		
IR-15-0005-QJR-253	28-Sep-15	A	• 2nd replacement material from Sta.3+560 to Sta.3+720. • Alignment, width and elevation	28-Sep-15	28-Sep-15	A		
IR-15-0005-QJR-254	28-Sep-15	A	• 2nd replacement material layer from Sta.3+150 to Sta.3+300. • Alignment, width and elevation	28-Sep-15	28-Sep-15	A		
IR-15-0005-QJR-255	28-Sep-15	A	• 3rd selected fill material layer from Sta.0+610 to Sta.0+640 & from Sta.0+660 to Sta.0+720 RHS step #2. • Alignment, width and elevation	28-Sep-15	28-Sep-15	A		
IR-15-0005-QJR-256	28-Sep-15	A	• 2nd selected fill material layer from Sta.0+850 to Sta.0+880 RHS step #2. • Alignment, width and elevation	28-Sep-15	28-Sep-15	A		
IR-15-0005-QJR-257	29-Sep-15	A	• Sub base course material layer from Sta.11+600 to Sta.11+900 LHS. • Alignment, width and elevation	29-Sep-15	30-Sep-15	A		
IR-15-0005-QJR-258	29-Sep-15	A	• Sub base course material layer from Sta.11+900 to Sta.12+180 LHS & RHS. • Alignment, width and elevation	29-Sep-15	30-Sep-15	A		
IR-15-0005-QJR-259	29-Sep-15	A	• 1st replacement material layer from Sta.4+540 to Sta.4+660 LHS. • Alignment, width and elevation	29-Sep-15	29-Sep-15	A		
IR-15-0005-QJR-260	29-Sep-15	A	• Subgrade layer from Sta.0+660 to Sta.0+820 LHS. • Alignment, width and elevation	29-Sep-15	30-Sep-15	A		
IR-15-0005-QJR-261	29-Sep-15	A	• 1st replacement material layer from Sta.5+700 to Sta.5+820. • Alignment, width and elevation	29-Sep-15	30-Sep-15	A		
IR-15-0005-QJR-262	29-Sep-15	A	• 1st replacement material layer from Sta.5+820 to Sta.5+900. • Alignment, width and elevation	29-Sep-15	29-Sep-15	A		
IR-15-0005-QJR-263	29-Sep-15	A	• Subgrade for replacement material layer from Sta.4+430 to Sta.4+540 LHS. • Alignment, width and elevation	29-Sep-15	29-Sep-15	C		
IR-15-0005-QJR-264	29-Sep-15	A	• Subgrade for selected fill material layer from Sta.4+440 to Sta.4+480 RHS for 1st step. • Alignment, width and elevation	29-Sep-15	29-Sep-15	C		
IR-15-0005-QJR-265	29-Sep-15	A	• 2nd selected fill material layer from Sta.4+800 to Sta.4+890 LHS for 1st step. • Alignment, width and elevation	29-Sep-15	29-Sep-15	A		
IR-15-0005-QJR-266	29-Sep-15	A	• 2nd replacement material layer from Sta.5+500 to Sta.5+700. • Alignment, width and elevation	29-Sep-15	30-Sep-15	A		
IR-15-0005-QJR-267	30-Sep-15	A	• 2nd layer of topping material from Sta.8+900 to Sta.9+100. • Alignment, width and elevation	30-Sep-15	30-Sep-15	A		
IR-15-0005-QJR-268	30-Sep-15	A	• 3rd replacement material layer from Sta.9+480 to Sta.9+550 LHS. • Alignment, width and elevation	30-Sep-15	30-Sep-15	A		
IR-15-0005-QJR-269	30-Sep-15	A	• Subgrade for benching layer from Sta.9+950 to Sta.10+160 LHS. • Alignment, width and elevation.	30-Sep-15	30-Sep-15	C		
IR-15-0005-QJR-270	30-Sep-15	A	• Subgrade layer from Sta.9+880 to Sta.9+950 LHS. • Alignment, width and elevation	30-Sep-15	30-Sep-15	A		
IR-15-0005-QJR-271	30-Sep-15	A	• Subgrade layer from Sta.9+700 to Sta.9+780 LHS. • Alignment, width and elevation	30-Sep-15	30-Sep-15	A		
IR-15-0005-QJR-272	30-Sep-15	A	• Subgrade layer from Sta.0+820 to Sta.1+000 LHS. • Alignment, width and elevation	30-Sep-15				
IR-15-0005-QJR-273	30-Sep-15	A	• Subgrade for replacement material layer from Sta.4+430 to Sta.4+470 LHS. • Alignment, width and elevation	30-Sep-15				

Annex G-Tests Log

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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)
79	Test-15-00005-QJR-079	Compaction test & retest for 3rd Selected fill layer from Sta.9+710 to Sta.9+860 RHS for 1st step	A	September 6, 2015	October 6, 2015	September 14, 2015	8	A
80	Test-15-00005-QJR-080	Modified Proctor test for 2nd layer of replacement from St.9+620 to St.9+710	A	September 6, 2015	October 6, 2015	September 10, 2015	4	A
81	Test-15-00005-QJR-081	Compaction test & retest for 2nd Replacement layer from Sta.9+620 to Sta.9+710 RHS	A	September 6, 2015	October 6, 2015	September 10, 2015	4	A
82	Test-15-00005-QJR-082	Compaction test for 3rd Replacement layer from Sta.8+900 to Sta.9+100 LHS	A	September 6, 2015	October 6, 2015	September 8, 2015	2	A
83	Test-15-00005-QJR-083	Compaction test for Replacement layer from Sta.11+740 to Sta.11+860	A	September 6, 2015	October 6, 2015	September 8, 2015	2	A
84	Test-15-00005-QJR-084	Modified Proctor test for 1st selected fill layer from St.9+710 to St.9+860 for 2nd step	A	September 6, 2015	October 6, 2015	September 10, 2015	4	A
85	Test-15-00005-QJR-085	Compaction test for 2nd selected fill layer from Sta.8+720to Sta.8+800 for 1st step	A	September 6, 2015	October 6, 2015	September 8, 2015	2	A
86	Test-15-00005-QJR-086	Compaction test for subgrade for replacement layer from Sta.11+580 to Sta.11+780 LHS	A	September 6, 2015	October 6, 2015	September 8, 2015	2	A
87	Test-15-00005-QJR-087	Compaction test for subgrade for replacement layer from Sta.11+560 to Sta.11+900 LHS	A	September 6, 2015	October 6, 2015	September 14, 2015	8	A
88	Test-15-00005-QJR-088	Compaction test for 1st replacement layer from Sta.11+580 to Sta.11+900 LHS	A	September 6, 2015	October 6, 2015	September 8, 2015	2	A
89	Test-15-00005-QJR-089	Compaction test for replacement layer from Sta.11+640 to Sta.11+740 RHS for 1st step	A	September 6, 2015	October 6, 2015	September 8, 2015	2	A
90	Test-15-00005-QJR-090	Comprehensive test for selected fill material layer from Sta.7+900 to Sta.8+875	A	September 7, 2015	October 7, 2015	September 13, 2015	6	A
91	Test-15-00005-QJR-091	Comprehensive test for selected fill material layer from Sta.7+900 to Sta.8+875	A	September 7, 2015	October 7, 2015	September 13, 2015	6	A
92	Test-15-00005-QJR-092	Comprehensive test for 2nd layer of replacement from Sta.3+150 to Sta.4+050	A	September 7, 2015	October 7, 2015	September 9, 2015	2	A
93	Test-15-00005-QJR-093	Comprehensive test for 3rd layer of replacement from Sta.3+150 to Sta.4+050	A	September 7, 2015	October 7, 2015	September 9, 2015	2	A
94	Test-15-00005-QJR-094	Comprehensive test for Topping material from Sta.4+050 to Sta.4+600	A	September 7, 2015	October 7, 2015	September 14, 2015	7	A

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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)
95	Test-15-00005-QJR-095	Comprehensive test for Sub base course material from Sta.0+550 to Sta.0+640	A	September 7, 2015	October 7, 2015	September 8, 2015	1	C
96	Test-15-00005-QJR-096	Comprehensive test for 1st replacement material layer from Sta.3+150 to Sta.4+050	A	September 7, 2015	October 7, 2015	September 14, 2015	7	A
97	Test-15-00005-QJR-097	Modified Proctor test for subgrade layer from Sta.3+150 to Sta.3+650	A	September 8, 2015	October 8, 2015	September 13, 2015	5	A
98	Test-15-00005-QJR-098	Modified Proctor test for subgrade layer from Sta.3+650 to Sta.4+050	A	September 8, 2015	October 8, 2015	September 13, 2015	5	A
99	Test-15-00005-QJR-099	Comprehensive test for 3rd replacement layer from Sta.4+050 to Sta.5+100	A	September 8, 2015	October 8, 2015	September 14, 2015	6	A
100	Test-15-00005-QJR-100	Comprehensive test for replacement material layer from Sta.4+050 to Sta.5+100	A	September 8, 2015	October 8, 2015	September 14, 2015	6	A
101	Test-15-00005-QJR-101	Test of Reinforcement steel bars	A	September 8, 2015	October 8, 2015	September 15, 2015	7	A
102	Test-15-00005-QJR-102	Comprehensive test for 1st Topping material layer from Sta.8+875 to Sta.9+400	A	September 9, 2015	October 9, 2015	September 13, 2015	4	A
103	Test-15-00005-QJR-103	Compaction test for replacement under sub base layer from Sta.0+055 to Sta.0+100	A	September 9, 2015	October 9, 2015	September 14, 2015	5	A
104	Test-15-00005-QJR-104	Compaction test for 2nd replacement layer from Sta.3+840 to Sta.4+160	A	September 9, 2015	October 9, 2015	September 14, 2015	5	A
105	Test-15-00005-QJR-105	Compaction test for subgrade for replacement layer from Sta.3+820 to Sta.4+220	A	September 9, 2015	October 9, 2015	September 13, 2015	4	A
106	Test-15-00005-QJR-106	Compaction test for 1st replacement layer from Sta.4+160 to Sta.4+340	A	September 9, 2015	October 9, 2015	September 13, 2015	4	A
107	Test-15-00005-QJR-107	Compaction test for 1st selected fill material layer from Sta.8+620 to Sta.8+720 for 1st step	A	September 9, 2015	October 9, 2015	September 13, 2015	4	A
108	Test-15-00005-QJR-108	Compaction test for 1st selected fill material layer from Sta.8+720 to Sta.8+800 RHS for 2nd step	A	September 9, 2015	October 9, 2015	September 13, 2015	4	A
109	Test-15-00005-QJR-109	Compaction test for 1st selected fill material layer from Sta.0+720 to Sta.0+840 RHS for 1st step	A	September 9, 2015	October 9, 2015	September 13, 2015	4	A
110	Test-15-00005-QJR-110	Compaction test for 2nd selected fill material layer from Sta.8+620 to Sta.8+720 RHS for 1st step	A	September 9, 2015	October 9, 2015	September 13, 2015	4	A

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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)
111	Test-15-00005-QJR-111	Modified Proctor test for subgrade layer from Sta.4+050 to Sta.4+600	A	September 10, 2015	October 10, 2015	September 13, 2015	3	A
112	Test-15-00005-QJR-112	Modified Proctor test for 2nd replacement material layer at Sta.3+980	A	September 13, 2015	October 13, 2015	September 14, 2015	1	A
113	Test-15-00005-QJR-113	Compaction test for 1st replacement material layer from Sta.3+820 to Sta.4+160	A	September 13, 2015	October 13, 2015	September 16, 2015	3	A
114	Test-15-00005-QJR-114	Compaction test for subgrade for replacement material layer from Sta.4+220 to St.4+360	A	September 13, 2015	October 13, 2015	September 14, 2015	1	A
115	Test-15-00005-QJR-115	Compaction test for 2nd replacement material layer from Sta.0+560 to St.0+610	A	September 13, 2015	October 13, 2015	September 16, 2015	3	A
116	Test-15-00005-QJR-116	Compaction test for 2nd selected fill material layer from Sta.0+610 to St.0+720 RHS	A	September 13, 2015	October 13, 2015	September 14, 2015	1	A
117	Test-15-00005-QJR-117	Comprehensive test for 2nd replacement material layer from Sta.4+050 to St.5+100	A	September 14, 2015	October 14, 2015	September 20, 2015	6	C
118	Test-15-00005-QJR-118	Compaction test for 2nd replacement material layer from Sta.0+090 to St.0+280 LHS for 1st step	A	September 15, 2015	October 15, 2015	September 21, 2015	6	A
119	Test-15-00005-QJR-119	Compaction test for 2nd selected fill material layer from Sta.0+340 to St.0+500 LHS for 1st step	A	September 15, 2015	October 15, 2015	September 21, 2015	6	A
120	Test-15-00005-QJR-120	Compaction test & retest for 1st selected fill material layer from Sta.0+500 to St.0+810 LHS for 1st step	A	September 15, 2015	October 15, 2015	September 22, 2015	7	A
121	Test-15-00005-QJR-121	Modified Proctor test for selected fill material from Sta.9+480 to Sta.9+560	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
122	Test-15-00005-QJR-122	Modified Proctor test for Subgrade layer at Sta.12+060	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
123	Test-15-00005-QJR-123	Modified Proctor test for Subgrade layer from Sta.12+300 to Sta.12+800	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
124	Test-15-00005-QJR-124	Modified Proctor test for Subgrade layer from Sta.11+500 to Sta.12+000	A	September 21, 2015	October 21, 2015	September 22, 2015	1	C
124	Test-15-00005-QJR-124	Modified Proctor test for subgrade layer below sub base layer from Sta.11+500 to Sta.12+000	B	September 28, 2015	October 28, 2015			
125	Test-15-00005-QJR-125	Modified Proctor test for Selected fill material layer from Sta.12+390 to Sta.12+450	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A

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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)
126	Test-15-00005-QJR-126	Comprehensive test for Topping material layer from Sta.3+600 to Sta.4+050	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
127	Test-15-00005-QJR-127	Comprehensive test for Topping material layer from Sta.4+050 to Sta.4+600	A	September 21, 2015	October 21, 2015	September 22, 2015	1	C
127	Test-15-00005-QJR-127	Comprehensive test for Topping material layer from Sta.4+160 to Sta.4+600	B	September 28, 2015	October 28, 2015			
128	Test-15-00005-QJR-128	Comprehensive test for 2nd Topping material layer from Sta.8+875 to Sta.9+400	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
129	Test-15-00005-QJR-129	Comprehensive test for 2nd replacement material layer from Sta.9+340 to Sta.9+700 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	C
129	Test-15-00005-QJR-129	Comprehensive test for 2nd replacement material layer from Sta.9+340 to Sta.9+700 LHS	B	September 28, 2015	October 28, 2015	September 30, 2015	2	A
130	Test-15-00005-QJR-130	Modified Proctor test for subgrade layer from Sta.12+000 to Sta.12+300	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
131	Test-15-00005-QJR-131	Compaction test for subgrade layer from Sta.11+900 to Sta.12+180 RHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
132	Test-15-00005-QJR-132	Compaction test for 2nd replacement material layer from Sta.9+340 to Sta.9+480 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
133	Test-15-00005-QJR-133	Compaction test for subgrade for benching layer from Sta.9+780 to Sta.9+880 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
134	Test-15-00005-QJR-134	Compaction test for subgrade layer from Sta.11+600 to Sta.11+900 RHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
135	Test-15-00005-QJR-135	Compaction test for 1st selected fill material layer from Sta.12+390 to Sta.12+450 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
136	Test-15-00005-QJR-136	Compaction test & reset for 3rd selected fill material layer from Sta.9+490 to Sta.9+560 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
137	Test-15-00005-QJR-137	Compaction test for 1st selected fill material layer from Sta.9+780 to Sta.9+880 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	C
137	Test-15-00005-QJR-137	Compaction test for 1st selected fill material layer from Sta.9+780 to Sta.9+880 LHS	B	September 28, 2015	October 28, 2015	September 30, 2015	2	A
138	Test-15-00005-QJR-138	Compaction test for subgrade for replacement material layer from Sta.9+570 to Sta.9+700	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A

**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)
139	Test-15-00005-QJR-139	Compaction test for 1st topping material layer from Sta.8+900 to Sta.9+100	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
140	Test-15-00005-QJR-140	Compaction test for subgrade for benching layer from Sta.9+490 to Sta.9+560 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
141	Test-15-00005-QJR-141	Compaction test for subgrade for benching layer from Sta.12+390 to Sta.12+450 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
142	Test-15-00005-QJR-142	Compaction test for subgrade layer from Sta.11+900 to Sta.12+180 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
143	Test-15-00005-QJR-143	Compaction test for 1st selected fill material layer from Sta.9+490 to Sta.9+560 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	A
144	Test-15-00005-QJR-144	Compaction test for 2nd replacement material layer from Sta.9+490 to Sta.9+560 LHS	A	September 21, 2015	October 21, 2015	September 22, 2015	1	C
144	Test-15-00005-QJR-144	Compaction test for 2nd selected fill material layer from Sta.9+490 to Sta.9+560 LHS	B	September 28, 2015	October 28, 2015	September 30, 2015	2	A
145	Test-15-00005-QJR-145	Compaction test for 1st replacement material layer from Sta.3+150 to Sta.3+300	A	September 22, 2015	October 22, 2015			
146	Test-15-00005-QJR-146	Compaction test for subgrade for replacement material layer from Sta.3+560 to Sta.3+720	A	September 22, 2015	October 22, 2015			
147	Test-15-00005-QJR-147	Compaction test for 2nd replacement material layer from Sta.3+840 to Sta.4+160	A	September 22, 2015	October 22, 2015			
148	Test-15-00005-QJR-148	Compaction test & retest for 1st selected fill material layer from Sta.8+620 to Sta.8+720 RHS	A	September 22, 2015	October 22, 2015			
149	Test-15-00005-QJR-149	Compaction test for 3rd selected fill material layer from Sta.8+720 to Sta.8+800 for 2nd step	A	September 22, 2015	October 22, 2015			
150	Test-15-00005-QJR-150	Compaction test for subgrade for replacement material layer from Sta.4+500 to Sta.4+740 RHS	A	September 22, 2015	October 22, 2015			
151	Test-15-00005-QJR-151	Compaction test for 3rd replacement material layer from Sta.3+720 to Sta.3+840 RHS	A	September 22, 2015	October 22, 2015			
152	Test-15-00005-QJR-152	Compaction test for 1st replacement material layer from Sta.4+790 to Sta.4+900 RHS	A	September 22, 2015	October 22, 2015			
153	Test-15-00005-QJR-153	Compaction test for 2nd replacement material layer from Sta.4+790 to Sta.4+890 RHS	A	September 22, 2015	October 22, 2015			

**USAID WEST BANK/ GAZA
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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)
154	Test-15-00005-QJR-154	Compaction test for 1st replacement material layer from Sta.4+940 to Sta.5+100	A	September 22, 2015	October 22, 2015			
155	Test-15-00005-QJR-155	Comprehensive test for 2nd replacement material layer from Sta.3+300 to Sta.3+560	A	September 22, 2015	October 22, 2015			
156	Test-15-00005-QJR-156	Comprehensive test for Subgrade material layer from Sta.8+000 to Sta.8+875 LHS	A	September 22, 2015	October 22, 2015			
157	Test-15-00005-QJR-157	Comprehensive test for 1st replacement material layer from Sta.3+560 to Sta.3+720	A	September 28, 2015	October 28, 2015			
158	Test-15-00005-QJR-158	Comprehensive test for selected fill material layer from Sta.3+150 to Sta.4+900	A	September 28, 2015	October 28, 2015			
159	Test-15-00005-QJR-159	Modified Proctor test for selected fill material layer from Sta.9+560 to Sta.10+060 LHS	A	September 28, 2015	October 28, 2015			
160	Test-15-00005-QJR-160	Comprehensive test for sub base course material layer from Sta.11+500 to Sta.12+000	A	September 28, 2015	October 28, 2015			
161	Test-15-00005-QJR-161	Comprehensive test for 2nd replacement material layer from Sta.11+600 to Sta.11+900	A	September 28, 2015	October 28, 2015			
162	Test-15-00005-QJR-162	Comprehensive test for 3rd replacement material layer from Sta.4+940 to Sta.5+100	A	September 28, 2015	October 28, 2015			
163	Test-15-00005-QJR-163	Comprehensive test for sub base course material layer from Sta.12+000 to Sta.12+500	A	September 29, 2015	October 29, 2015			
164	Test-15-00005-QJR-164	Compaction test for 2nd replacement material layer from Sta.3+720 to Sta.3+840	A	September 29, 2015	October 29, 2015			
165	Test-15-00005-QJR-165	Compaction test for 1st replacement material layer from Sta.4+500 to Sta.4+740 RHS	A	September 29, 2015	October 29, 2015			
166	Test-15-00005-QJR-166	Compaction test for selected fill material layer from Sta.0+720 to Sta.0+900 RHS	A	September 29, 2015	October 29, 2015			
167	Test-15-00005-QJR-167	Compaction test for subgrade for replacement material layer from Sta.3+150 to Sta.3+300	A	September 29, 2015	October 29, 2015			
168	Test-15-00005-QJR-168	Compaction test for 1st replacement material layer from Sta.3+300 to Sta.3+560	A	September 29, 2015	October 29, 2015			
169	Test-15-00005-QJR-169	Compaction test for 3rd replacement material layer from Sta.3+840 to Sta.4+160	A	September 29, 2015	October 29, 2015			

**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								Approv al 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)
170	Test-15-00005-QJR-170	Compaction test for subgrade for replacement material layer from Sta.3+300 to Sta.3+560	A	September 29, 2015	October 29, 2015			
171	Test-15-00005-QJR-171	Compaction test for 1st selected fill material layer from Sta.0+840 to Sta.0+900 RHS for 2nd step	A	September 29, 2015	October 29, 2015			
172	Test-15-00005-QJR-172	Compaction test for 2nd replacement material layer from Sta.4+500 to Sta.4+740 RHS	A	September 29, 2015	October 29, 2015			
173	Test-15-00005-QJR-173	Compaction test for subgrade for replacement material layer from Sta.5+700 to Sta.5+900	A	September 29, 2015	October 29, 2015			
174	Test-15-00005-QJR-174	Compaction test for 1st replacement material layer from Sta.9+570 to Sta.9+700 LHS	A	September 29, 2015	October 29, 2015			
175	Test-15-00005-QJR-175	Compaction test for 2nd replacement material layer from Sta.9+570 to Sta.9+700 LHS	A	September 29, 2015	October 29, 2015			
176	Test-15-00005-QJR-176	Compaction test for 1st replacement material layer from Sta.9+340 to Sta.9+480 LHS	A	September 29, 2015	October 29, 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



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)
34	SUB-15-00005-QJR-034	B	Reinforcement Steel Manufactures	M	16-Sep-15	16-Oct-15	21-Sep-15	5	B
44	SUB-15-00005-QJR-044	C	Base course Material Source- Diamond Stone Crusher	M	22-Sep-15	22-Oct-15	22-Sep-15	0	B
51	SUB-15-00005-QJR-051	C	Plan, Profile and Cross sections from St.10+570 to St.11+350 (for Construction)	S	9-Sep-15	9-Oct-15	13-Sep-15	4	A
53	SUB-15-00005-QJR-053	D	Existing pipe culvert at Sta.9+555 (for construction)	S	8-Sep-15	8-Oct-15	15-Sep-15	7	A
58	SUB-15-00005-QJR-058	C	Plan, Profile and Cross sections from St.1+050 to St.1+950	S	9-Sep-15	9-Oct-15	16-Sep-15	7	B
58	SUB-15-00005-QJR-058	D	Plan, Profile and Cross sections from St.1+050 to St.1+950 (for Construction)	S	20-Sep-15	20-Oct-15	22-Sep-15	2	A
63	SUB-15-00005-QJR-063	B	Concrete Mix Design B-200, 250, 300 Al karmel Ready Mix Plant	M	22-Sep-15	22-Oct-15	29-Sep-15	7	B
72	SUB-15-00005-QJR-071	B	Existing pipe culvert at Sta.10+395 (for Construction)	S	15-Sep-15	15-Oct-15	22-Sep-15	7	B
73	SUB-15-00005-QJR-073	B	Proposed pipe culvert at Sta.13+580	S	15-Sep-15	15-Oct-15	-	-	-
73	SUB-15-00005-QJR-073	B	Proposed pipe culvert at Sta.13+580	S	21-Sep-15	21-Oct-15	22-Sep-15	1	B
76	SUB-15-00005-QJR-076	A	Pipe Culvert at Sta.0+655	S	1-Sep-15	1-Oct-15	6-Sep-15	5	C
76	SUB-15-00005-QJR-076	B	Pipe Culvert at Sta.0+655	S	13-Sep-15	13-Oct-15	16-Sep-15	3	B
76	SUB-15-00005-QJR-076	C	Pipe Culvert at Sta.0+655 (for Construction)	S	29-Sep-15	29-Oct-15			
77	SUB-15-00005-QJR-077	A	Alternative Source for concrete pipes-Wolfman	M	1-Sep-15	1-Oct-15	8-Sep-15	7	B
78	SUB-15-00005-QJR-078	A	Updated Construction Schedule up to August 31, 2015	O	3-Sep-15	3-Oct-15	20-Sep-15	17	B
79	SUB-15-00005-QJR-079	A	Safety Plan Update for August, 2015	O	3-Sep-15	3-Oct-15	16-Sep-15	13	B
80	SUB-15-00005-QJR-080	A	Plan, Profile and Cross sections for Round about at St.5+180	S	6-Sep-15	6-Oct-15	16-Sep-15	10	C
81	SUB-15-00005-QJR-081	A	Plan, Profile and Cross sections from St.2+250 to St.3+150	S	7-Sep-15	7-Oct-15	16-Sep-15	9	C
82	SUB-15-00005-QJR-082	A	Alternative Source for concrete pipes- Ackrestein	M	8-Sep-15	8-Oct-15	13-Sep-15	5	B
83	SUB-15-00005-QJR-083	A	Existing pipe culvert at Sta.3+640	S	10-Sep-15	10-Oct-15	16-Sep-15	6	C
83	SUB-15-00005-QJR-083	B	Existing pipe culvert at Sta.3+640	S	29-Sep-15	29-Oct-15	-	-	-
84	SUB-15-00005-QJR-084	A	Existing pipe culvert at Sta.4+425	S	10-Sep-15	10-Oct-15	16-Sep-15	6	C
84	SUB-15-00005-QJR-084	B	Existing pipe culvert at Sta.4+425	S	29-Sep-15	29-Oct-15	-	-	-
85	SUB-15-00005-QJR-085	A	Plan, Profile and Cross sections for Round about at St.11+400	S	14-Sep-15	14-Oct-15	20-Sep-15	6	C
85	SUB-15-00005-QJR-085	B	Plan, Profile and Cross sections for Round about at St.11+400	S	28-Sep-15	28-Oct-15	30-Sep-15	2	C
86	SUB-15-00005-QJR-086	A	Proposed Pipe Culvert at Sta.11+565	S	16-Sep-15	16-Oct-15	20-Sep-15	4	C
87	SUB-15-00005-QJR-087	A	Proposed Pipe Culvert at Sta.13+970	S	17-Sep-15	17-Oct-15			
88	SUB-15-00005-QJR-088	A	Plan, Profile and Cross sections for Round about at St.9+270	S	20-Sep-15	20-Oct-15	22-Sep-15	2	C
89	SUB-15-00005-QJR-089	A	Proposed Pipe Culvert at Sta.13+095	S	20-Sep-15	20-Oct-15	22-Sep-15	2	C
90	SUB-15-00005-QJR-090	A	Proposed 12" crossing Sleeves	S	20-Sep-15	20-Oct-15	22-Sep-15	2	C
91	SUB-15-00005-QJR-091	A	Traffic Control Plan for Three Leg Roundabout at Sta.0+040	S	20-Sep-15	20-Oct-15	22-Sep-15	2	B
92	SUB-15-00005-QJR-092	A	Work Zone Traffic Control Plan and Operations at Night	O	21-Sep-15	21-Oct-15	22-Sep-15	1	B

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
4	RFI-15-00005-QJR-C-E-004	Replacement of Double box culverts at Sta.4+760 and at Sta.11+250 QJR with Pre cast concrete pipe culverts	Design Drawings and Geotechnical Report		03-Sep-15	03-Oct-15	13-Sep-15	10
5	RFI-15-00005-QJR-C-E-005	Achieving subgrade width from Sta.5+795 to Sta.5+825 RHS due to existing freen houses	SUB-15-00005-QJR-069-B-Plan, Profile and Cross sections from St.5+250 to St.6+000 (for construction)		21-Sep-15	21-Oct-15	29-Sep-15	8

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-055	1-Sep-15	Daily Joint Reports from August 28, 2015 to August 30, 2015
TRS.005.E-C-056	2-Sep-15	SUB-15-00005-QJR-053-C SUB-15-00005-QJR-067-B SUB-15-00005-QJR-071-A
TRS.005.E-C-057	3-Sep-15	SUB-15-00005-QJR-058-B SUB-15-00005-QJR-072-A
TRS.005.E-C-058	6-Sep-15	SUB-15-00005-QJR-051-B SUB-15-00005-QJR-076-A
TRS.005.E-C-059	8-Sep-15	TEST-15-00005-QJR-082-A TEST-15-00005-QJR-083-A TEST-15-00005-QJR-085-A TEST-15-00005-QJR-086-A TEST-15-00005-QJR-088-A TEST-15-00005-QJR-089-A TEST-15-00005-QJR-095-A SUB-15-00005-QJR-068-A SUB-15-00005-QJR-075-A Daily Joint Reports from August 31, 2015 to September 5, 2015
TRS.005.E-C-060	9-Sep-15	SUB-15-00005-QJR-065-A SUB-15-00005-QJR-074-A TEST-15-00005-QJR-092-A TEST-15-00005-QJR-093-A
TRS.005.E-C-061	10-Sep-15	TEST-15-00005-QJR-080-A TEST-15-00005-QJR-081-A TEST-15-00005-QJR-084-A Daily joint reports of September 6, 2015 & September 7, 2015
TRS.005.E-C-062	13-Sep-15	SUB-15-00005-QJR-051-C SUB-15-00005-QJR-082-A RFI-15-00005-QJR-C-E-004 TEST-15-00005-QJR-090-A TEST-15-00005-QJR-091-A TEST-15-00005-QJR-097-A TEST-15-00005-QJR-098-A TEST-15-00005-QJR-102-A TEST-15-00005-QJR-105-A TEST-15-00005-QJR-106-A TEST-15-00005-QJR-107-A TEST-15-00005-QJR-108-A TEST-15-00005-QJR-109-A TEST-15-00005-QJR-110-A TEST-15-00005-QJR-111-A Daily joint reports from September 8, 2015 to September 10, 2015
TRS.005.E-C-063	14-Sep-15	TEST-15-00005-QJR-079-A TEST-15-00005-QJR-087-A TEST-15-00005-QJR-094-A TEST-15-00005-QJR-096-A TEST-15-00005-QJR-099-A TEST-15-00005-QJR-100-A TEST-15-00005-QJR-103-A TEST-15-00005-QJR-104-A TEST-15-00005-QJR-112-A TEST-15-00005-QJR-114-A TEST-15-00005-QJR-116-A TEST-15-00005-QJR-101-A
TRS.005.E-C-064	15-Sep-15	SUB-15-00005-QJR-053-D Daily joint reports from September 11, 2015 to September 14, 2015

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-065	16-Sep-15	TEST-15-00005-QJR-113-A TEST-15-00005-QJR-115-A SUB-15-00005-QJR-058-C SUB-15-00005-QJR-076-B SUB-15-00005-QJR-079-A SUB-15-00005-QJR-080-A SUB-15-00005-QJR-081-A SUB-15-00005-QJR-083-A SUB-15-00005-QJR-084-A
TRS.005.E-C-066	17-Sep-15	Daily Joint Reports of September 15 & 16, 2015
TRS.005.E-C-067	20-Sep-15	TEST-15-00005-QJR-117-A SUB-15-00005-QJR-078-A SUB-15-00005-QJR-085-A SUB-15-00005-QJR-086-A
TRS.005.E-C-068	20-Sep-15	Laptop Battery
TRS.005.E-C-069	21-Sep-15	TEST-15-00005-QJR-118-A TEST-15-00005-QJR-119-A SUB-15-00005-QJR-034-B SUB-15-00005-QJR-036-B Daily Joint Report from September 17, 2015 to September 19, 2015
TRS.005.E-C-070	22-Sep-15	SUB-15-00005-QJR-040-B SUB-15-00005-QJR-044-C SUB-15-00005-QJR-058-D SUB-15-00005-QJR-071-B SUB-15-00005-QJR-073-B SUB-15-00005-QJR-088-A SUB-15-00005-QJR-089-A SUB-15-00005-QJR-090-A SUB-15-00005-QJR-091-A SUB-15-00005-QJR-092-A TEST-15-00005-QJR-120-A To TEST-15-00005-QJR-123-A, TEST-15-00005-QJR-125-A, TEST-15-00005-QJR-126-A, TEST-15-00005-QJR-128-A. & FROM TEST-15-00005-QJR-130-A TO TEST-15-00005-QJR-136-A. & FROM TEST-15-00005-QJR-138-A TO TEST-15-00005-QJR-143-A TEST-15-00005-QJR-124-A, TEST-15-00005-QJR-127-A, TEST-15-00005-QJR-129-A, TEST-15-00005-QJR-137-A, & TEST-15-00005-QJR-144-A
TRS.005.E-C-071	29-Sep-15	SUB-15-00005-QJR-063-B RFI-15-00005-QJR-C-E-005
TRS.005.E-C-072	30-Sep-15	TEST-15-00005-QJR-129-B TEST-15-00005-QJR-137-B TEST-15-00005-QJR-144-B SUB-15-00005-QJR-085-B

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 - C-E

TRS No.	Date Submitted	Description
TRS.005.C-E-052	1-Sep-15	SUB -15-00005-QJR-076-A SUB -15-00005-QJR-077-A
TRS.005.C-E-053	3-Sep-15	SUB -15-00005-QJR-078 SUB -15-00005-QJR-079 RFI-15-00005-QJR-004
TRS.005.C-E-054	6-Sep-15	SUB -15-00005-QJR-080 Test-15-00005-QJR-079 to Test-15-00005-QJR-089
TRS.005.C-E-055	7-Sep-15	Invoice #002
TRS.005.C-E-056	7-Sep-15	SUB -15-00005-QJR-081 Test-15-00005-QJR-090 to Test-15-00005-QJR-096
TRS.005.C-E-057	8-Sep-15	SUB -15-00005-QJR-082 SUB -15-00005-QJR-053 Test-15-00005-QJR-097 to Test-15-00005-QJR-101
TRS.005.C-E-058	9-Sep-15	SUB -15-00005-QJR-051 SUB -15-00005-QJR-058 VOR-15-00005-QJR- 001 Test-15-00005-QJR-102 to Test-15-00005-QJR-110
TRS.005.C-E-059	10-Sep-15	SUB -15-00005-QJR-083 SUB -15-00005-QJR-084 Test-15-00005-QJR-111
TRS.005.C-E-060	13-Sep-15	SUB -15-00005-QJR-076 Test-15-00005-QJR-112 to Test-15-00005-QJR-116
TRS.005.C-E-061	14-Sep-15	SUB -15-00005-QJR-085 Test-15-00005-QJR-117
TRS.005.C-E-062	15-Sep-15	SUB -15-00005-QJR-071 SUB -15-00005-QJR-073
TRS.005.C-E-063	16-Sep-15	SUB -15-00005-QJR-034 SUB -15-00005-QJR-086
TRS.005.C-E-064	17-Sep-15	SUB -15-00005-QJR-087
TRS.005.C-E-065	20-Sep-15	Plan, Profile and Cross sections from St.1+050 to St.1+950 (for Construction) Plan, Profile and Cross sections for Round about at St.9+270 Proposed Pipe Culvert at Sta.13+095 Proposed 12" crossing Sleeves Traffic Control Plan for Three Leg Roundabout at Sta.0+040
TRS.005.C-E-066	21-Sep-15	SUB -15-00005-QJR-073 SUB -15-00005-QJR-092
TRS.005.C-E-067	22-Sep-15	SUB -15-00005-QJR-044 SUB -15-00005-QJR-063 Test -15-00005-QJR-145 to Test -15-00005-QJR-156
TRS.005.C-E-068	28-Sep-15	SUB -15-00005-QJR-085 Test -15-00005-QJR-124 Test -15-00005-QJR-127 Test -15-00005-QJR-129 Test -15-00005-QJR-137 Test -15-00005-QJR-144 Test -15-00005-QJR-157 to Test -15-00005-QJR-162
TRS.005.C-E-069	29-Sep-15	SUB -15-00005-QJR-076 SUB -15-00005-QJR-083 SUB -15-00005-QJR-084 Test -15-00005-QJR-163 to Test -15-00005-QJR-176
TRS.005.C-E-070	30-Sep-15	SUB -15-00005-QJR-073 SUB -15-00005-QJR-093