



USAID | **WEST BANK/GAZA**
FROM THE AMERICAN PEOPLE

Infrastructure Needs Program II (INPII)

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

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

Jericho Collection System Expansion – Phase
IA Branch Sewers – JCSI

September, 2015

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

CONSTRUCTION MONTHLY PROGRESS REPORT

REPORTING PERIOD SEPTEMBER 01 TO SEPTEMBER
30, 2015

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

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

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



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

September, 2015

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

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

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

Construction Monthly Progress Report No. 11

Reporting Period:

From September 01, 2015 to September 30, 2015

Contractor:

The Morganti Group Inc.

List of Abbreviations:

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

Table of Contents

1	Task Order Overview	04
2	Safety	07
3	Environmental Compliance	08
4	Traffic Control Measures	08
5	Community Outreach	08
6	Gender Action Plan	08
7	Coordination Meeting	09
8	Meetings	09
9	Site visitor	09
10	Material and Equipment Delivered to Site	09
11	Progress and Scheduling	09
12	Activities During this Reporting Period	10
13	Planned Activities for Next Month	13
14	Indicator No. 01	13
15	Indicator No. 02	13
16	Working / Non – Working Days	14
17	Site Memos	14
18	Inspection Requests	14
19	Quality Control and Test Results	14
20	Submittals	17
21	Request for Information	18
22	Transmittals	18
23	Payments	19
24	Variation Order	19
25	Variation Order request	19
26	Obstacles and Challenges	19
27	Progress Photos	20
	Annexes	
	A. Materials – Equipment Receiving Log	
	B. Detailed Time Schedule	
	C. Progress S-Curve	
	D. Site Memos Log	
	E. Inspection Requests Log	
	F. Submittals Log	
	G. RFI's Log	
	H. Geo – Mis Data	
	I. Payments Log	
	J-None Compliance Report Log	
	K-Variation Order Log	

1. Task Order Overview

1.1. Description of the Project

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

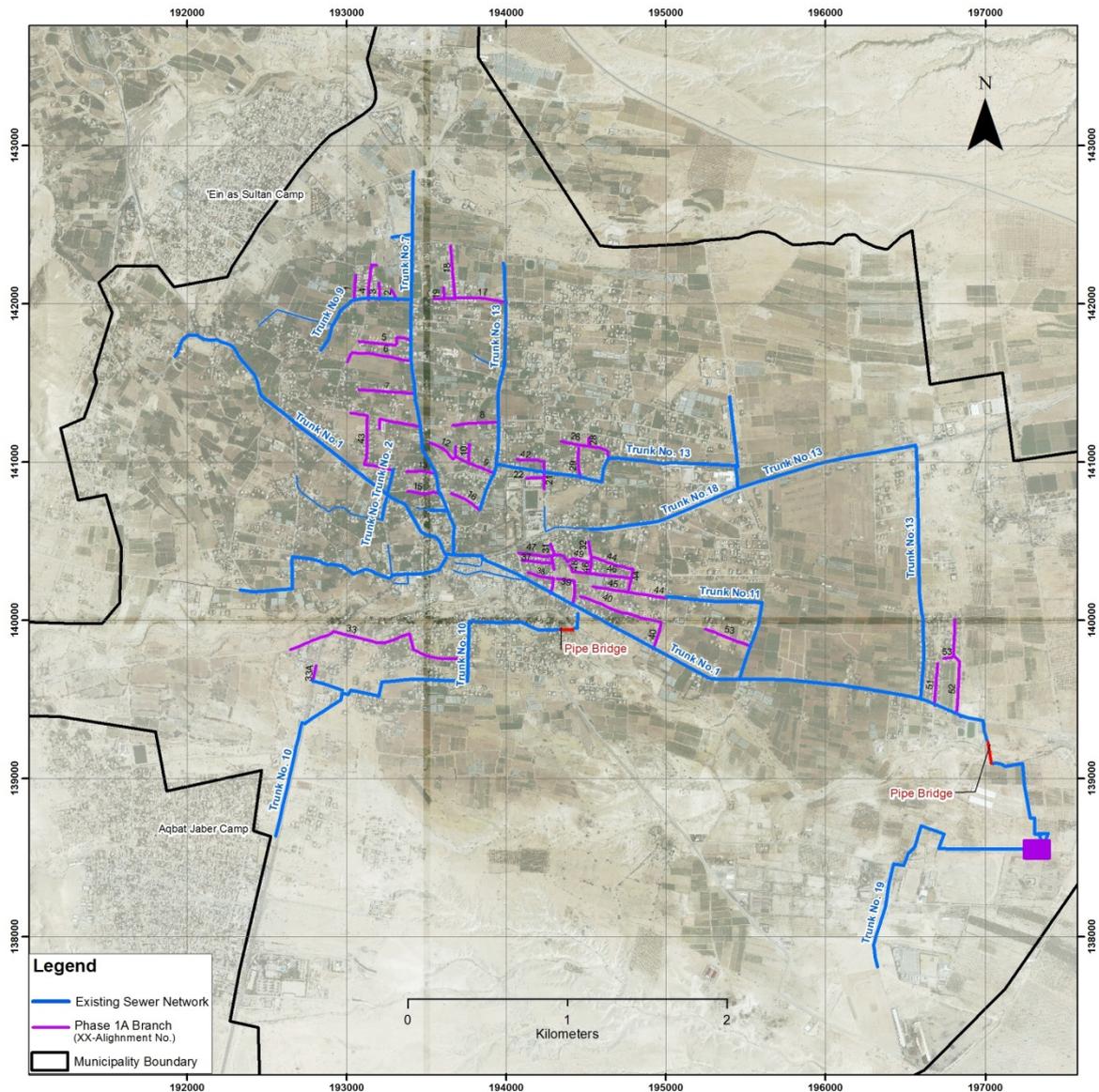
The objective of this Task Order is to build upon the 28 km of phase I Trunk Sewers implemented by other donor, Japanese International Cooperation Agency (JICA). In addition to the trunk sewers, JICA is also in the process of completing the 10,000 cubic meters / day Jericho Wastewater Treatment Plant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

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

1.2. Project General Information

Project Name:	Jericho Collection System Expansion – Phase 1A Branch Sewers-JCSI
Indefinite Quantity Contract No.:	AID-294-I-00-12-00002
Task Order No.:	AID-294-TO-14-00004
Notice of Award Date:	September 30, 2014
NTP Date:	November 07,2014
Original Contract Value:	USD 4,449,992.00
Original BOQ Line Item Amount:	USD 4,249,992.00
Original Day Work Amount:	USD 200,000
Modified BOQ Line Item:	USD 4,376,839.11
Modified Day Work Amount:	USD 73,152.89
Start Date Of Construction Activity:	February 05, 2015
Contractual Period Of Performance:	330 Calendar Days
Modified Period of Performance:	367 Calendar Days
Estimated Completion Date	November 08, 2015
Contractual End Date:	October 02, 2015
Modified Contractual End Date:	November 08, 2015
Project Location (Area and governorate)	The project is located in Jericho Governorate in Area A.

1.3. Project Key Map



1.4. Scope of Work:

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

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

1.5. Project Dashboard Status

Contract Elapsed Time as of September , 2015 [%]	328 Days = 89.37 %
Planned Percentage of Completion through September - 2015 [%]	91.98 %
Actual Percentage of Completion through September - 2015 [%]	91.98 %
Float (Days)	0 Days

- The actual and planned percentages of completion are extracted from the revised CPM schedule that reflects VO#02 and VO#03 updated till September 30, 2015.

2. Safety

2.1. Traffic and Safety Management

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

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

During the construction period, and as a result of the very high temperatures and hot weather in Jericho, special safety measures were taken into consideration during the daytime. Drinking water was distributed to the workers and umbrellas were distributed to the flagmen. The above measures were checked periodically during the day.

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

2.2. Safety Meetings

Safety issues were discussed during all periodically meetings with both CMC and USAID and during the periodic site visits. CMC Safety Engineer visits the construction site several times during the reporting period. He inspected the safety measures and instructed TMGI to follow the accepted safety procedures. TMGI followed his instructions. No Tool box meetings were conducted due to the absence of the safety and environmental officer from site during the reporting period.

2.3. Accident Status

None reported during this reporting period.

2.4. Notice of Unsafe Condition

No Notices of Unsafe Condition (NUCs) were issued during this reporting period.

2.5. Notice of Non Compliance Report

Non reported during the reporting period, the previous NCR which was received from CMC / BV on August 26, 2015. Morganti was replied on August 30, 2015 and it was rejected , and it wasn't closed during the reporting period.

2.6. Notice of Non Compliance Report Correction

CMC rejected the submitted correction on September 06, 2015. Morganti is preparing new correction method and material and it will be submitted during the first week of the next reporting period.

2.7. Safety Conclusion

According to the specifications and contract documents, comprehensive standard safety plan – one of the preconstruction submittals – was submitted to CMC / BV and accepted prior of starting project's activities.

All accepted equipment listed in Internal Lining Plan were used during the construction activities. Prior to start the mentioned activity, all safety measures were taken into consideration.

Monthly updates of safety plans for February, 2015, March, 2015 and April, 2015 were submitted to CMC and accepted during the current reporting period, while May, 2015 monthly safety update plan was submitted to CMC for approval and returned back with an action C. The monthly updates for June, July, August and September along with May, 2015 will be submitted to CMC for approval during the next reporting period.

3. Environmental Compliance

The nature of this Task Order is totally different from other previous projects; accordingly, a comprehensive Environmental Mitigation and Monitoring Plan was submitted to CMC and accepted. During the project's lifecycle, all Environmental measures will be taken into considerations. Monthly update of February, March, April, May, and June were submitted to CMC and accepted, update of July was submitted and the CMC review on the submittal was Action C - Revise and resubmit. Accordingly; a revised submittal will be submitted to CMC soon. A monthly update of August and September is under preparation and will be submitted to CMC once it finished.

4. Traffic Control Measures

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

During the reporting period, TMGI completed the implementation works for the accepted traffic plans for asphalt works and internal lining.

For manholes furnishing works, road works and milling and overlay activities, special accepted traffic control measures were taken into consideration and followed to prevent accidents and traffic problems.

5. Community Outreach

None reported during this reporting period.

6. Gender Action Plan

During this reporting period, the following actions have been taken under the gender plan within the Jericho project:

- 6.1. One female office engineer was hired and she is working in Jericho field office.
- 6.2. One female messenger was hired under this task order; she was located in the Morganti field office.

7. Security Coordination Meetings

None reported during this reporting period.

8. Meetings

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

1. One biweekly progress meeting No. 11 was held in Jericho Field Office between USAID, CMC/BV, TMGI and subcontractor on September 22, 2015. The meetings minutes were distributed and covered all discussed items.

9. Site Visitors

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

Date	Time	Representative	Representing	Location
September 07, 2015	10:00 A.M	Adnan Safi	B&V/ Program Construction Manager	JCSI Field Office & Site
September 07, 2015	10:00 A.M	Shahrazad Al Ayaydah	B&V/ Construction Management Specialist	JCSI Field Office
September 07, 2015	10:00 A.M	Jawdat Al-Khoudary	SAK/COP	JCSI Field Office & Site
September 07, 2015	10:00 A.M	Muwafaq Abu Zeineh	SAK/Project Controls Manager	JCSI Field Office
September 14, 2015	10:00 A.M	Saleem Tafesh	SAK/Projects Manager	JCSI Field Office & Site
September 22, 2015	10:00 A.M	Rami Abu Ktaish	USAID/COR	JCSI Field Office & Site
September 30, 2015	09.00 A.M	Adnan Safi	B&V/ Program Construction Manager	JCSI Field Office & Site
September 30, 2015	09.00 A.M	Daoud Qawasmeh	B&V/ Program Technical Manager	JCSI Field Office & Site

10. Material and Equipment Delivered on Site

- 10.1. Material delivered on site: All required construction material related to construction activities were delivered to the site and to the storage yard such as Asphalt 3/4", Nitomortar TC 2000, Nitomortar HB, Manholes Covers Locks – For more information please refer to Annex A.

- 10.2. Equipment on Site: Trucks, grader, JCB excavator, water tank, asphalt milling machine, asphalt finisher and others were used during the reporting period for executing the ongoing construction activities – For more information please refer to Annex - A.

11. Progress and Scheduling

During the reporting period, milling and overlay, second asphalt restorations were continued. Moreover, internal lining of manholes was almost completed.

Exfiltration tests for manholes were started during the reporting period. For more details, please refer to Section 12.

12. Activities During this Reporting Period

- 12.1. Continue internal lining for main manholes and connection pits for Alignments # 46,44,49,40,51,52,53,33,33A,32,37,19,07,47,36,39 and 55.
- 12.2. Start manholes repairing for alignments # 36,38,39,46,47,49,37,48,45,44,51,52,53,55,13,15,54,43,07,32,31,09,10,02,16 and 08.
- 12.3. Start and complete manholes covers locks installation for alignments # 36,38,39,49,47,44,45,46,05,06,07,43,09,10,13,15,51,52,33,21,22,28 and 29.
- 12.4. Start and complete asphalt milling for alignments # 36,38,39,40,37,55,31,47,48,49,46,44 and 45.
- 12.5. Start and complete rings installation at road A , B and K.
- 12.6. Continue internal drop manholes for alignments No. 33 and 46.
- 12.7. Rings and slabs replacement for two main manholes at road G were replaced on September 03, 2015.
- 12.8. Base course preparation for roads A and B were started on September 12, 2015 and were completed on September 19, 2015.
- 12.9. Base course preparation works for road G and K were started on September 13, 2015 and were completed on September 20, 2015.
- 12.10. Start and complete asphalt works for alignments No.37, 38,49 and 46 were completed on September 20, 2015.
- 12.11. Complete asphalt layer for roads A, B, K and part of road G.
- 12.12. Conducting core test samples for asphalt second layer and trench restoration asphalt for alignment No.52, 33, 06 and 07.
- 12.13. Installation works for cast iron manholes steps for main manholes at alignments No.05 and 06 was completed on September 14, 2015.
- 12.14. Conducting filed density test "compaction test" for roads A, B, G and K were completed on September 21, 2015.
- 12.15. Housekeeping at alignments No.52, 46, 49 and 45 were completed on September 22, 2015.
- 12.16. Adjustment works for cast iron covers for alignments No.02, 19 and 54 were completed on September 28, 2015.
- 12.17. Manholes stairs installation works at road A were completed on September 29, 2015.
- 12.18. Conducting exfiltration tests for main manholes at different alignments, the total tested manholes are 82. The number of passed manholes is 70, while 12 manholes were not passed. For more details please refer to the table below:



Align#	MH Name	Date First Inspection	Pass/ Fail First Inspection	Date Second Inspection	Pass/ Fail Second Inspection
Align#01	JCS #2	September 1, 2015	P		
Align#01	JCS #3	September 1, 2015	P		
Align#01	JCS#4	September 1, 2015	F		
Align#01	JCS#5	September 1, 2015	P		
Align#09	JCS#09-02	September 19, 2015	F		
Align#09	JCS#09-03	September 19, 2015	F		
Align#09	JCS#09-06	September 19, 2015	F	September 20, 2015	P
Align#09	JCS#09-07	September 19, 2015	P		
Align#09	JCS#09-08	September 19, 2015	F	September 20, 2015	P
Align#09	JCS#09-09	September 19, 2015	F	September 20, 2015	P
Align#09	JCS#09-10	September 19, 2015	P		
Align#10	JCS#10-02	September 19, 2015	P		
Align#10	JCS#10-04	September 19, 2015	F		
Align#10	JCS#10-05	September 19, 2015	F		
Align#15	JCS#01	September 17, 2015	P		
Align#15	JCS#06	September 17, 2015	F		
Align#29	JCS#29-01	October 25, 2015	P		
Align#29	JCS#29-02	October 25, 2015	P		
Align#29	JCS#29-03	October 25, 2015	P		
Align#29	JCS#29-04	October 25, 2015	P		
Align#29	JCS#29-05				
Align#29	JCS#29-06	October 24, 2015	F	October 25, 2015	P
Align#29	JCS#29-07	October 24, 2015	P		
Align#29	JCS#29-08	October 24, 2015	F	October 25, 2015	P
Align#29	JCS#29-09	October 24, 2015	P		
Align#31	JCS#31-01	September 15, 2015	P		
Align#31	JCS#31-02	September 16, 2015	P		
Align#32	JCS#32-01	September 14, 2015	F	September 15, 2015	P

Align#	MH Name	Date First Inspection	Pass/ Fail First Inspection	Date Second Inspection	Pass/ Fail Second Inspection
Align#36	JCS#36-01	September 12, 2015	P		
Align#37	JCS#37-02	September 16, 2015	P		
Align#37	JCS#37-03	September 16, 2015	F	September 17, 2015	P
Align#37	JCS#37-04	September 16, 2015	P		
Align#37	JCS#37-05	September 16, 2015	P		
Align#37	JCS#37-06	September 16, 2015	F	September 17, 2015	P
Align#37	JCS#37-08	September 16, 2015	P		
Align#37	JCS#37-09	September 16, 2015	F	September 17, 2015	P
Align#38	JCS#38-01	September 12, 2015	P		
Align#38	JCS#38-03	September 12, 2015	P		
Align#39	JCS#39-01	September 10, 2015	P		
Align#39	JCS#39-02	September 12, 2015	P		
Align#39	JCS#39-03	September 10, 2015	P		
Align#39	JCS#39-04	September 12, 2015	F	September 13, 2015	F
Align#39	JCS#39-06	September 10, 2015	P		
Align#39	JCS#39-07	September 12, 2015	P		
Align#40	JCS#40-03	September 12, 2015	P		
Align#40	JCS#40-04	September 12, 2015	P		
Align#40	JCS#40-09	September 20, 2015	P		
Align#40	JCS#40-10	September 20, 2015	F		
Align#40	JCS#40-11	September 20, 2015	P		
Align#40	JCS#40-12	September 20, 2015	F		
Align#40	JCS#40-13	September 20, 2015	P		
Align#40	JCS#40-14	September 20, 2015	F		
Align#40	JCS#40-16	September 17, 2015	P		
Align#40	JCS#40-18	September 12, 2015	F	September 13, 2015	F
Align#40	JCS#40-22	September 10, 2015	P		
Align#40	JCS#40-24	September 10, 2015	F		
Align#44	JCS#44-15	September 13, 2015	P		
Align#44	JCS#44-17	September 13, 2015	F	September 14, 2015	P
Align#44	JCS#44-18	September 13, 2015	P		
Align#44	JCS#44-19	September 13, 2015	P		
Align#44	JCS#44-20	September 15, 2015	P		
Align#44	JCS#44-21	September 14, 2015	P		
Align#44	JCS#44-22	September 14, 2015	F		
Align#45	JCS#45-02	September 14, 2015	F		

Align#	MH Name	Date First Inspection	Pass/ Fail First Inspection	Date Second Inspection	Pass/ Fail Second Inspection
Align#45	JCS#45-04	September 14, 2015	F		
Align#45	JCS#45-05	September 14, 2015	P		
Align#46	JCS#46-15	September 14, 2015	F	September 15, 2015	F
Align#46	JCS#46-16	September 15, 2015	P		
Align#47	JCS#47-02	September 13, 2015	F		
Align#47	JCS#47-03	September 16, 2015	P		
Align#47	JCS#47-04	September 16, 2015	P		
Align#47	JCS#47-05	September 13, 2015	F	September 16, 2015	P
Align#47	JCS#47-06	September 13, 2015	P		
Align#47	JCS#47-1	September 16, 2015	F	September 17, 2015	F
Align#48	JCS#48-02	September 16, 2015	P		
Align#49	JCS#49-01	September 14, 2015	F	September 15, 2015	P
Align#49	JCS#49-04	September 15, 2015	P		
Align#49	JCS#49-05	September 15, 2015	P		
Align#49	JCS#49-07	September 15, 2015	P		
Align#49	JCS#49-10	September 15, 2015	P		
Align#54	JCS#54-08	September 18, 2015	P		
Align#54	JCS#54-09	September 18, 2015	P		
Align#54	JCS#54-12	September 18, 2015	P		
Align#55	JCS#55-03	September 17, 2015	P		
Align#55	JCS#55-04	September 17, 2015	P		
Align#55	JCS#55-06	September 17, 2015	P		
Align#55	JCS#55-09	September 17, 2015	P		
Align#55	JCS#55-02	September 17, 2015	P		

13. Planned Activities for Next Month

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

- 13.1. Continue and complete works for internal coating for main manholes and connection pits.
- 13.2. Continue and complete works in internal drop manholes.
- 13.3. Complete works in spreading second asphalt layer and overlay layer for Phase 3.
- 13.4. Continue works in exfiltration test for main manholes and connection pits.
- 13.5. Start and complete installation works for cast iron covers locks.
- 13.6. Supply and install the Permanent Project Sign.

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

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

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

Target value = 12,000 Man – Days.

Employment generated previously = 10440 Man – Days, segregated to 105 Female – Days and 10336 Male – Days.

Employment generated this reporting period = 574 Man – Days, segregated to 40 Female – Days and 534 Male – Days.

Total cumulative employment generated to date = 11014 Man – Days, segregated to 145 Female – Days and 10869 Male – Days.

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

All information is up to date and accurate. For details, please refer Annex - H.

16. Working / Non – Working Days

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

Month	No. of WD	No. of Non WD
November, 2014	19	4
December, 2014	27	4
January, 2015	24	7
February, 2015	23	5
March, 2015	27	4
April, 2015	26	4
May, 2015	27	4
June, 2015	26	4
July, 2015	22	9
August, 2015	24	7
September, 2015	22	8
Total	267	60

17. Site Memos

One site memo was issued from CMC to contractor; while no site memos were submitted from contractor to CMC – for more details, please refer to Annex D.

18. Inspection Requests

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

19. Quality Control and Test Results

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

On site, several QC tests were conducted to second layer of asphalt restoration, overlay asphalt layer, FDT for both subgrade and sub base layers for all Roads and others.

Testing:

The following table summarizes all the tests conducted on the site during this reporting period:

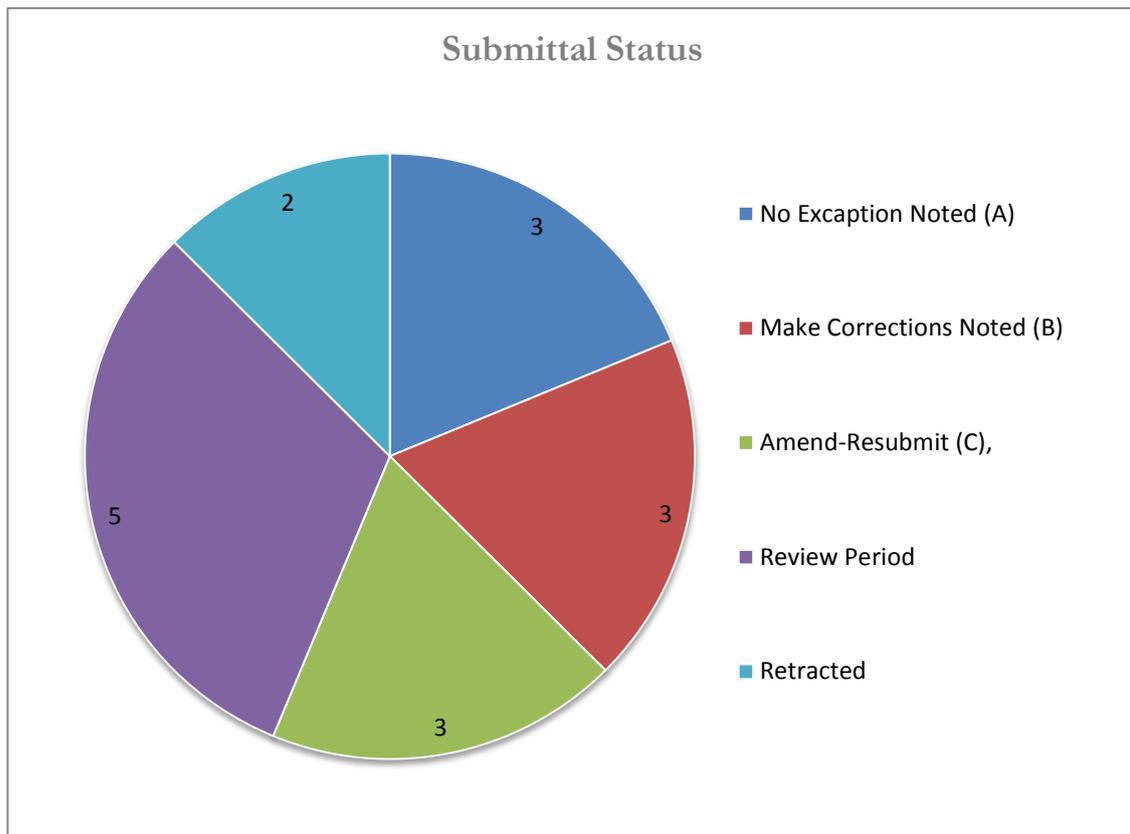
Test Reports Log				
QC Submittal Number	QC Submittal Description	Submitted Date	Response Date	Status
TEST-14-00004-JCSI-021B	Asphalt Mix-AL-08- Report # 15111	8-Sep-15	17-Sep-15	A
TEST-14-00004-JCSI-025B	Asphalt Mix-AL- 21 & 42 Report # 15119	8-Sep-15	22-Sep-15	A
TEST-14-00004-JCSI-032B	Proctor and FDT for AL 31,49,39#15271	10-Sep-15	17-Sep-15	A
TEST-14-00004-JCSI-033B	Base Course-Al Zahraá-AL 5,13 Report #15201	10-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-034B	Base Course-Al Zahraá-AL-6,15 Report #15213	10-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-035B	Base Course-Al Zahraá- AL 36, 38,39 Report #15227	9-Sep-15	22-Sep-15	A
TEST-14-00004-JCSI-037B	Base Course-Al Zahraá- AL 7,10 Report #15234	9-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-039B	Base Course-Al Zahraá- AL 54,8 Report #15237	10-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-041B	Base Course-Al Zahraá- AL 45,31,37,48 Report #15249	10-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-042B	Base Course-Al Zahraá- AL 12,9 # 15250	10-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-045B	Base Course-Al Zahraá- AL 16,18 # 15254	9-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-046B	Base Course-Al Zahraá- AL 28,21,29,42 # 15255	8-Sep-15	22-Sep-15	A
TEST-14-00004-JCSI-047B	Base Course-Al Zahraá- AL 22,26 # 15256	8-Sep-15	22-Sep-15	A

TEST-14-00004-JCSI-051B	Proctor and FDT for AL 47 #15286,15296,15297	10-Sep-15	22-Sep-15	C
TEST-14-00004-JCSI-057B	Proctor and FDT for AL 37 Report # 15339,15259 - # 15348,15249,15334	10-Sep-15	17-Sep-15	C
TEST-14-00004-JCSI-067C	Bituminous paving thickness and compaction COR Report # 15086	8-Sep-15	17-Sep-15	A
TEST-14-00004-JCSI-068B	Sub base course -loose sample- Road A Report #15315	8-Sep-15	22-Sep-15	C
TEST-14-00004-JCSI-069B	Sub base course -loose sample- Road B Report #15316	8-Sep-15	22-Sep-15	C
TEST-14-00004-JCSI-076B	Testing Bituminous Paving Mixture thick & compaction Report for -AL-52A	8-Sep-15	17-Sep-15	A
TEST-14-00004-JCSI-079B	Sub Grade -Road "B"/ FDT Report # (ST/FD/15371), (ST/FD/15385), (ST /15308)	8-Sep-15	22-Sep-15	A
TEST-14-00004-JCSI-080B	Sub Grade -Road "K"/ FDT Report # (ST/FD/15385),(ST /15308)	8-Sep-15	17-Sep-15	A
TEST-14-00004-JCSI-086B	Test Report - Bituminous Paving Thickness and Compaction for Alignments # 51,53,52 Report # (AS/COR/15118)	3-Sep-15	6-Sep-15	C
TEST-14-00004-JCSI-088B	Test Report - Bituminous Paving Thickness and Compaction for Alignments # 33 Report # (AS/COR/15120)	3-Sep-15	6-Sep-15	C
TEST-14-00004-JCSI-091A	Base Course -Road "A","B","K" & "G" / Loose sample Report # (ST/15356), (ST/15357)	13-Sep-15	15-Sep-15	A
TEST-14-00004-JCSI-092A	Base Course -Road "A","B","K" & "G" / Loose sample Report # (ST/15408)	13-Sep-15	15-Sep-15	A
TEST-14-00004-JCSI-093A	Test Report - Bituminous Paving Thickness and Compaction for Alignments # 33 Report # (AS/COR/15141)	20-Sep-15	22-Sep-15	C
TEST-14-00004-JCSI-094A	Proctor and FDT for Alignment 36,39 & 44 Report (ST /FD/ 15259), (ST /FD/ 15268), (ST / 15227), (ST / 15228)	22-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-095A	Proctor and FDT for Road A Report (ST /FD/ 15583), (ST / 15408)	28-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-096A	Proctor and FDT for Road B Report (ST /FD/ 15583), (ST / 15408)	28-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-097A	Proctor and FDT for Road K Report (ST /FD/ 15583), (ST / 15408)	28-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-098A	Proctor and FDT for Road G Report (ST /FD/ 15583), (ST / 15408)	28-Sep-15	29-Sep-15	A
TEST-14-00004-JCSI-099A	Proctor and FDT for Alignments 26,28,29 Report # (ST / 15219), (ST /FD/ 15219), (ST /FD/ 15220)	29-Sep-15	Under Review	
<p>* Note: A: No Exceptions Noted, B: Make Corrections Noted, C: Amend Resubmit, D: Rejected Resubmit, E: Review Not Required.</p>				

20. Submittals

During the current reporting 11 submittals were prepared and submitted to the CMC for review and approval. Two of the submittals were retracted .The following chart summarizes the status of submittals during the reporting period .for more details refer to Annex F.

Submittal Response	
No Exceptions Noted - A	3
Make Corrections Noted- B	3
Amend-Resubmit - C	3
Rejected-Resubmit - D	0
Review Not Required - E	0
Retracted - R	2
Grand Total	11



21. Request for Information

No Request for Information responses were received during the reporting period – For more details, please refer to Annex G.

22. Transmittals

S/No.	Description	Submitting Date
TRS.004.C-E-197	Construction Risk Management Program update July 2015	September 02, 2015
TRS.004.C-E-198	<ul style="list-style-type: none"> • Test Report - Bituminous Paving Thickness and Compaction for Alignments # 51,53,52 Report # (AS/COR/15118) • Test Report - Bituminous Paving Thickness and Compaction for Alignments # 33 Report # (AS/COR/15120) 	September 03, 2015
TRS.004.C-E-199	<ul style="list-style-type: none"> • TO004-Progress Payment No.006 	September 07, 2015
TRS.004.C-E-200	<ul style="list-style-type: none"> • Asphalt Mix-AL-08-Report # 15111 • Asphalt Mix-AL- 21 & 42 Report #15119 • Base Course-Al Zahraá- AL 28,21,29,42 Report # 15255 • Base Course-Al Zahraá- AL 22,26 Report # 15256 • Bituminous paving thickness and compaction COR Report # 15086 • Sub base course -loose sample- Road A Report # 15315 • Sub base course -loose sample- Road B Report # 15316 • Testing Bituminous Paving Mixture thich & compaction Report for -AL-52A • Sub Grade-FDT- Road B Report # 15308 15371& 15385 • Sub Grade-FDT- Road K Report # 15385 	September 08, 2015
TRS.004.C-E-201	Safety Plan Program update Feb 2015 Base Course-Al Zahraá- AL 7,10 #15234 Base Course-Al Zahraá- AL 16,18 # 15254 Base Course-Al Zahraá- AL 36, 38,39 #15227	September 09, 2015
TRS.004.C-E-202	<ul style="list-style-type: none"> • Proctor and FDT for AL 31,49,39#15271 • Base Course Material From Al Zahraá Crasher Plant / Jamaeéen Nablus Report # ST / 15201 • Proctor and FDT for AL 47 #15286,15296,15297 • Base Course-Al Zahraá-AL-6,15#15213 • Base Course-Al Zahraá- AL 54,8 #15237 • Base Course-Al Zahraá- AL 45,31,37,48 #15249 • Base Course-Al Zahraá- AL 12,9 # 15250 • Proctor and FDT for AL 37 Report # 15339,15259 - # 15348,15249,15334 • Revised original CPM Schedule Submittal As per VO 01 	September 10, 2015
TRS.004.C-E-203	<ul style="list-style-type: none"> • Sub-base course -loose sample- Road A,B,K,G 15356,15357 • Base course -loose sample- Road A,B,K,G 15408 	September 12, 2015
TRS.004.C-E-204	<ul style="list-style-type: none"> • Update Original CPM Schedule Submittal April 2015 	September 15, 2015

TRS.004.C-E-205	<ul style="list-style-type: none"> • Method Statement for Repairing Manhole using (NITOMORTAR TC2000 & NITOMORTAR HB) • Safety Plan Program update Mar 2015 • Safety Plan Program update April 2015 • Training Course Manual for Jet Vacume Truck (Arabic & English) 	September 16, 2015
TRS.004.C-E-206	<ul style="list-style-type: none"> • Safety Plan Program update May 2015 	September 20, 2015
TRS.004.C-E-207	<ul style="list-style-type: none"> • COR 2nd layer for 33 , Report # 15141 • Construction Risk Management Program update June2015 • Construction Risk Management Program update July 2015 	September 20, 2015
TRS.004.C-E-208	<ul style="list-style-type: none"> • Proctor and FDT for Alignment 36,39 & 44 Report (ST /FD/ 15259), (ST /FD/ 15268), (ST / 15227), (ST / 15228) • Proctor and FDT for Road A Report (ST /FD/ 15583), (ST / 15408) • Proctor and FDT for Road A Report (ST /FD/ 15583), (ST / 15408) • Proctor and FDT for Road A Report (ST /FD/ 15583), (ST / 15408) • Proctor and FDT for Road A Report (ST /FD/ 15583), (ST / 15408) 	September 28, 2015
TRS.004.C-E-208	<ul style="list-style-type: none"> • Proctor and FDT for Alignments 26,28,29 Report # (ST / 15219), (ST /FD/ 15219), (ST /FD/ 15220) 	September 29, 2015

23. Payments

One payment was issued during this reporting period –For more details, please refer to Annex I.

24. Variation Orders

No variation orders were issued during this reporting period – For more details, please refer to Annex K.

25. Variation Order Requests

None reported during this reporting period.

26. Obstacles and Challenges

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

The bad and very hot weather conditions was a major obstacle during this reporting period, works were changed to night shift , all safety measures were applied to avoid any accidents during night shift .

Morganti will do its best in completing the project in safe conditions and in good quality.

27. Project Photos



Figure (1): Core Test for Asphalt Layer at Alignments No.52



Figure (2): Installation of Manholes Covers locks at Alignments No.36, 38



Figure (3): Internal Manholes Repairing at Alignments No. 36



Figure (4): Asphalt Milling Works at Alignment No. 40



Figure (5): Asphalt Milling Works at Alignment No. 49



Figure (6): Ventilation System Used for Safety Issues



Figure (7): Core Test for Asphalt Trench Restoration at Alignments No.33



Figure (8): Water Exfiltration Test at Alignment No.40



Figure (9): Inspection of Base Course Layer at Road A



Figure (10): RC Spreading at Alignment No.37



Figure (11): Asphalt Works at Alignment No.48



Figure (12): Asphalt Layer at Road A



Figure (13): Housekeeping at Alignment No.39



Figure (14): Internal Lining for Main Manholes at Alignment No. 49



Annexes



Annex A

Material- Equipment Receiving Log

Materials Delivered on Site:

Date	Material Delivered to Site	Quantity
Month : September, 2015		
September 1, 2015	Nitomortar 2000	4
September 2, 2015	None	None
September 3, 2015	None	None
September 4, 2015	None	None
September 5, 2015	None	None
September 6, 2015	None	None
September 7, 2015	Manholes Covers Locks	300
September 8, 2015	None	None
September 9, 2015	None	None
September 10, 2015	None	None
September 11, 2015	None	None
September 12, 2015	None	None
September 13, 2015	None	None
September 14, 2015	None	None
September 15, 2015	None	None
September 16, 2015	None	None
September 17, 2015	None	None
September 18, 2015	None	None
September 19, 2015	None	None
September 20, 2015	Asphalt 3/4"	280 Ton
September 21, 2015	Asphalt 3/4"	265 Ton
September 22, 2015	None	None
September 23, 2015	None	None
September 24, 2015	None	None
September 25, 2015	None	None
September 26, 2015	None	None
September 27, 2015	None	None
September 28, 2015	None	None
September 29, 2015	None	None
September 30, 2015	None	None

Equipment on Site:

Description	Quantity	Hours	Idle	Date
JCB Cat 428 E / 2011	1	8	0	September 1, 2015
Level	0	0	1	September 1, 2015
Grader	0	0	1	September 1, 2015
Roller 25 ton	0	0	1	September 1, 2015
Water Tank 4 m3	1	4	0	September 1, 2015
Generator 3KVA	2	8	0	September 1, 2015
Tower Light	1	5	0	September 1, 2015
Roller 120 cm	0	0	1	September 1, 2015
Disc grinder	0	0	2	September 1, 2015
JCB Cat 388 E / 2011	1	8	0	September 2, 2015
Level	0	0	2	September 2, 2015
Generator 3KVA	2	8	0	September 2, 2015
Tower Light	1	5	0	September 2, 2015
JCB Cat 388 E / 2011	1	8	0	September 3, 2015
Level	0	0	2	September 3, 2015
Generator 3KVA	2	8	0	September 3, 2015
Tower Light	1	5	0	September 3, 2015
GPS, Trimble R-8	0	0	1	September 4, 2015
Level	0	0	2	September 4, 2015
Plate Compactor	0	0	1	September 4, 2015
Generator 3KVA	0	0	2	September 4, 2015
Tower Light	0	0	1	September 4, 2015
JCB Cat 388 E / 2011	1	3	0	September 5, 2015
Level	0	0	2	September 5, 2015
Saw Cut Machine	0	0	1	September 5, 2015
Jack Hammer	0	0	2	September 5, 2015
Generator 3KVA	2	8	0	September 5, 2015
Tower Light	1	5	0	September 5, 2015
JCB Cat 428 E / 2011	1	4	0	September 6, 2015
Level	0	0	2	September 6, 2015
Generator 3KVA	2	8	0	September 6, 2015
Tower Light	1	5	0	September 6, 2015
JCB Cat 428 E / 2011	1	3	0	September 7, 2015
Level	0	0	2	September 7, 2015
Generator 3KVA	0	0	2	September 7, 2015
Tower Light	0	0	1	September 7, 2015
Truck Volvo Tipper / 2005	1	8	0	September 8, 2015
Level	0	0	2	September 8, 2015
Asphalt Milling Machine	1	8	0	September 8, 2015
Bobcat	1	8	0	September 8, 2015



Description	Quantity	Hours	Idle	Date
Water Tank 4 m3	1	5	0	September 8, 2015
Generator 3KVA	0	0	2	September 8, 2015
Tower Light	0	0	1	September 8, 2015
Truck Volvo Tipper / 2005	1	8	0	September 9, 2015
Level	0	0	2	September 9, 2015
Asphalt Milling Machine	1	8	0	September 9, 2015
Bobcat	1	8	0	September 9, 2015
Water Tank 4 m3	1	4	0	September 9, 2015
Generator 3KVA	0	0	2	September 9, 2015
Tower Light	0	0	1	September 9, 2015
Truck Volvo Tipper / 2005	1	8	0	September 10, 2015
Level	0	0	2	September 10, 2015
Asphalt Milling Machine	1	8	0	September 10, 2015
Bobcat	1	8	0	September 10, 2015
Water Tank 4 m3	1	4	0	September 10, 2015
Generator 3KVA	0	0	2	September 10, 2015
Tower Light	0	0	1	September 10, 2015
Level	0	0	2	September 11, 2015
Plate Compactor	0	0	1	September 11, 2015
Generator 3KVA	0	0	2	September 11, 2015
Tower Light	0	0	1	September 11, 2015
Roller 60 cm	0	0	1	September 11, 2015
Level	0	0	2	September 12, 2015
Asphalt Milling Machine	0	0	1	September 12, 2015
Water Tank 4 m3	1	4	0	September 12, 2015
Generator 3KVA	0	0	2	September 12, 2015
Tower Light	0	0	1	September 12, 2015
Level	0	0	2	September 13, 2015
Steel Roller	1	4	0	September 13, 2015
Asphalt Milling Machine	0	0	1	September 13, 2015
Water Tank 4 m3	1	4	0	September 13, 2015
Generator 3KVA	0	0	2	September 13, 2015
Tower Light	0	0	1	September 13, 2015
Truck Volvo Tipper / 2005	1	8	0	September 14, 2015
Level	0	0	2	September 14, 2015
Asphalt Milling Machine	1	8	0	September 14, 2015
Bobcat	1	8	0	September 14, 2015
Water Tank 4 m3	1	8	0	September 14, 2015
Generator 3KVA	0	0	2	September 14, 2015
Tower Light	0	0	1	September 14, 2015
Level	0	0	2	September 15, 2015
Asphalt Milling Machine	1	8	0	September 15, 2015
Bobcat	1	8	0	September 15, 2015



Description	Quantity	Hours	Idle	Date
Water Tank 4 m3	1	4	0	September 15, 2015
Generator 3KVA	0	0	2	September 15, 2015
Tower Light	0	0	1	September 15, 2015
Level	0	0	2	September 16, 2015
Water Tank 4 m3	1	4	0	September 16, 2015
Generator 3KVA	0	0	2	September 16, 2015
Tower Light	0	0	1	September 16, 2015
Level	0	0	2	September 17, 2015
Water Tank 4 m3	1	8	0	September 17, 2015
Generator 3KVA	0	0	2	September 17, 2015
Tower Light	0	0	1	September 17, 2015
Level	0	0	1	September 18, 2015
Generator 3KVA	0	0	2	September 18, 2015
Tower Light	0	0	1	September 18, 2015
Roller 60 cm	0	0	1	September 18, 2015
Level	0	0	2	September 19, 2015
Grader	1	8	0	September 19, 2015
Roller 25 ton	1	8	0	September 19, 2015
Asphalt Milling Machine	1	8	0	September 19, 2015
Bobcat	1	8	0	September 19, 2015
Water Tank 4 m3	1	8	0	September 19, 2015
Generator 3KVA	0	0	2	September 19, 2015
Tower Light	0	0	1	September 19, 2015
Truck Volvo Tipper / 2005	2	8	0	September 20, 2015
Level	1	8	1	September 20, 2015
Grader	1	8	0	September 20, 2015
Roller 25 ton	1	8	0	September 20, 2015
Pneumatic Roller	1	8	0	September 20, 2015
Steel Roller	1	8	0	September 20, 2015
Asphalt Milling Machine	1	8	0	September 20, 2015
Asphalt Finisher	1	8	0	September 20, 2015
Bobcat	1	8	0	September 20, 2015
Water Tank 4 m3	1	8	0	September 20, 2015
Generator 3KVA	0	0	2	September 20, 2015
Tower Light	0	0	1	September 20, 2015
JCB Cat 428 E / 2011	1	8	0	September 21, 2015
Truck Volvo Tipper / 2005	3	8	0	September 21, 2015
GPS, Trimble R-8	0	0	1	September 21, 2015
Level	1	8	1	September 21, 2015
Pneumatic Roller	1	8	0	September 21, 2015
Steel Roller	1	8	0	September 21, 2015
Asphalt Milling Machine	1	8	0	September 21, 2015
Asphalt Finisher	1	8	0	September 21, 2015



Description	Quantity	Hours	Idle	Date
Bobcat	1	8	0	September 21, 2015
Generator 3KVA	0	0	2	September 21, 2015
Tower Light	0	0	1	September 21, 2015
JCB Cat 428 E / 2011	1	6	0	September 22, 2015
Truck Volvo Tipper / 2005	1	6	0	September 22, 2015
GPS, Trimble R-8	1	3	0	September 22, 2015
Level	0	0	1	September 22, 2015
Generator 3KVA	0	0	2	September 22, 2015
Tower Light	0	0	1	September 22, 2015
GPS, Trimble R-8	0	0	1	September 23, 2015
Level	0	0	2	September 23, 2015
Generator 3KVA	0	0	2	September 23, 2015
Tower Light	0	0	1	September 23, 2015
GPS, Trimble R-8	0	0	1	September 24, 2015
Level	0	0	2	September 24, 2015
Generator 3KVA	0	0	2	September 24, 2015
Tower Light	0	0	1	September 24, 2015
GPS, Trimble R-8	0	0	1	September 25, 2015
Level	0	0	2	September 25, 2015
Generator 3KVA	0	0	2	September 25, 2015
Tower Light	0	0	1	September 25, 2015
GPS, Trimble R-8	0	0	1	September 26, 2015
Level	0	0	2	September 26, 2015
Generator 3KVA	0	0	2	September 26, 2015
Tower Light	0	0	1	September 26, 2015
GPS, Trimble R-8	0	0	1	September 27, 2015
Level	0	0	2	September 27, 2015
Generator 3KVA	0	0	2	September 27, 2015
Tower Light	0	0	1	September 27, 2015
GPS, Trimble R-8	0	0	1	September 28, 2015
Level	0	0	1	September 28, 2015
Generator 3KVA	0	0	2	September 28, 2015
Tower Light	0	0	1	September 28, 2015
GPS, Trimble R-8	0	0	1	September 29, 2015
Asphalt Milling Machine	1	3	0	September 29, 2015
Bobcat	1	3	0	September 29, 2015
Water Tank 4 m3	1	1	0	September 29, 2015
Generator 3KVA	0	0	2	September 29, 2015
Tower Light	0	0	1	September 29, 2015
GPS, Trimble R-8	0	0	1	September 30, 2015
Level	0	0	1	September 30, 2015
Asphalt Milling Machine	1	8	0	September 30, 2015
Saw Cut Machine	0	0	1	September 30, 2015



Description	Quantity	Hours	Idle	Date
Bobcat	1	8	0	September 30, 2015
Water Tank 4 m3	1	4	0	September 30, 2015
Generator 3KVA	0	0	2	September 30, 2015
Tower Light	0	0	1	September 30, 2015



Annex B

Detailed Project Schedule

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2015												2016	
						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
R03- Revised CPM - Jericho Collection System Expansion – Phase 1A Branch Sewers																			
Milestones																			
General Milestones																			
JCSI-A-001	Notice to Proceed (NTP)	0.00	07-Nov-14														08-Nov-15, R03- R		
JCSI-A-002	Completion of Task Order	0.00		08-Nov-15*	0.00												08-Nov-15, Milestor		
Intermediate Milestones																			
JCSI-IA-01	Start of Mobilization	0.00	07-Nov-14														08-Nov-15, Genera		
JCSI-IA-02	Finish of Mobilization	0.00		11-Jan-15 A															
JCSI-IA-03	Start of Pre-Construction Submittals	0.00	08-Nov-14																
JCSI-IA-04	Finish of Pre-Construction Submittals	0.00		10-Mar-15 A															
JCSI-IA-05	Start of Construction Submittals	0.00	18-Nov-14																
JCSI-IA-06	Finish of Construction Submittals	0.00		01-Oct-15	39.00												08-Nov-15, Interme		
JCSI-IA-16	Start of Construction (Ground Breaking)	0.00	05-Feb-15 A																
JCSI-IA-26	Finish of Construction	0.00		12-Oct-15	21.00												08-Nov-15, Interme		
JCSI-IA-36	Issuance of VO 02	0.00	29-Jun-15 A																
JCSI-MOB-21	Project Duration	330.00	07-Nov-14	08-Nov-15	0.00												Project Duration		
PreConstruction Phase																			
Mobilization																			
JCSI-MOB-01	Pre-Construction Dilapidation Survey	6.00	08-Dec-14	10-Mar-15 A													19-Mar-15 A, PreConstruction P...		
JCSI-MOB-02	Provide, furnish and erect Temporary Project Signs	5.00	25-Nov-14	05-Feb-15 A													10-Mar-15 A, Mobilization		
JCSI-MOB-03	Supply and furnish Field Office Furniture and Miscellaneous	4.00	29-Nov-14	11-Jan-15 A													Pre-Construction Dilapidation ...		
JCSI-MOB-04	Supply and install Field Office Computer Systems and IT Equipments	7.00	29-Nov-14	11-Jan-15 A													Provide, furnish and erect Tem...		
JCSI-MOB-05	Arrange for and erect Contractor's work and storage yards	17.00	08-Nov-14	11-Jan-15 A													Supply and furnish Field Offic...		
JCSI-MOB-06	Moving onto the Sites of all Plant and equipments	3.00	08-Nov-14	11-Jan-15 A													Supply and install Field Offic...		
JCSI-MOB-07	Post OSHA-required notices and establish safety programs	3.00	25-Nov-14	11-Jan-15 A													Arrange for and erect Contract...		
JCSI-MOB-08	Installation of Temporary Facilities as per section 01500	3.00	29-Nov-14	11-Jan-15 A													Moving onto the Sites of all P...		
JCSI-MOB-09	Survey work	15.00	08-Nov-14	11-Jan-15 A													Post OSHA-required notices and...		
JCSI-MOB-11	Mobilization summary	22.00	08-Nov-14	11-Jan-15 A													Installation of Temporary Faci...		
PreConstruction Submittals																			
JCSI-PC-SUB-01	Preparation & Submit Copy of Bank Guarantee Certificates	2.00	12-Nov-14	13-Nov-14													19-Mar-15 A, PreConstruction S...		
JCSI-PC-SUB-01-R&A	Review & Approval of Bank Guarantee Certificates	21.00	13-Nov-14	19-Nov-14													Preparation & Submit Copy of B...		
JCSI-PC-SUB-02	Preparation & Submit Scheduling Qualification Submittal	4.00	08-Nov-14	13-Nov-14													Review & Approval of Bank Guar...		
JCSI-PC-SUB-02-R&A	Review & Approval of Scheduling Qualification Submittal	21.00	13-Nov-14	19-Nov-14													Preparation & Submit Scheduling...		
JCSI-PC-SUB-03	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	4.00	08-Nov-14	13-Nov-14													Review & Approval of Scheduling...		
JCSI-PC-SUB-03-R&A	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	21.00	13-Nov-14	20-Nov-14													Preparation & Submit Prelimina...		
JCSI-PC-SUB-04	Preparation & Submit Submittals Schedule	8.00	08-Nov-14	17-Nov-14													Review & Approval of Prelimina...		
JCSI-PC-SUB-04-R&A	Review & Approval of Submittals Schedule	21.00	17-Nov-14	28-Nov-14													Preparation & Submit Submittal...		
JCSI-PC-SUB-05	Preparation & Submit Key Staff	2.00	08-Nov-14	19-Jan-15 A													Review & Approval of Submittal...		
JCSI-PC-SUB-05-R&A	Review & Approval of Key Staff	21.00	19-Jan-15 A	19-Jan-15 A													Preparation & Submit Key Staff		
JCSI-PC-SUB-06	Preparation & Submit Project Temporary Signs	2.00	20-Nov-14	25-Nov-14													Review & Approval of Key Staff		
JCSI-PC-SUB-06-R&A	Review & Approval of Project Temporary Signs	10.00	25-Nov-14	03-Dec-14													Preparation & Submit Project T...		
JCSI-PC-SUB-07	Preparation & Submit Engineer's Field Office Location and Layout	1.00	09-Nov-14	13-Nov-14													Review & Approval of Project T...		
JCSI-PC-SUB-07-R&A	Review & Approval of Engineer's Field Office Location and Layout	6.00	13-Nov-14	20-Nov-14													Preparation & Submit Engineer'...		
JCSI-PC-SUB-08	Preparation & Submit Field Office Furniture and Equipment Plan	2.00	11-Nov-14	13-Nov-14													Review & Approval of Engineer'...		
JCSI-PC-SUB-08-R&A	Review & Approval of Field Office Furniture and Equipment Plan	10.00	13-Nov-14	19-Nov-14													Preparation & Submit Field Off...		
JCSI-PC-SUB-09	Preparation & Submit Field Office Computer Systems and Miscellaneous	2.00	09-Nov-14	13-Nov-14													Review & Approval of Field Off...		
JCSI-PC-SUB-09-R&A	Review & Approval of Field Office Computer Systems and Miscellaneous	10.00	13-Nov-14	30-Nov-14													Preparation & Submit Field Off...		
JCSI-PC-SUB-10	Preparation & Submit Quality Control Plan	5.00	08-Nov-14	27-Nov-14													Review & Approval of Field Off...		
JCSI-PC-SUB-10-R&A	Review & Approval of Quality Control Plan	21.00	27-Nov-14	29-Dec-14													Preparation & Submit Quality C...		

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

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2015												2016	
						Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
R03- Revised CPM - Jericho Collection System Expansion – Phase 1A Branch Sewers						08-Nov-15, R03- R													
Milestones						08-Nov-15, Milestor													
Intermediate Milestones						08-Nov-15, Interme													
JCSI-IA-06	Finish of Construction Submittals	0.00		01-Oct-15	39.00	◆ Finish of Construction Sub													
JCSI-IA-26	Finish of Construction	0.00		12-Oct-15	21.00	◆ Finish of Construction													
JCSI-MOB-21	Project Duration	330.00	07-Nov-14	08-Nov-15	0.00	Project Duration													
Construction Phase						28-Oct-15, Construct													
Construction Submittals						21-Oct-15, Constructio													
Material Submittals						21-Oct-15, Material Su													
Mechanical Material Submittals						21-Oct-15, Mechanical													
JCSI-MMS-85	Preparation and Submission of Training (Handouts and Trainer) for Combination Jet/Vacuum Sewer Maintenance Truck	26.00	16-Sep-15	06-Oct-15	28.00	■ Preparation and Submissi													
JCSI-MMS-85-RA	Review and Approval of Training (Handouts and Trainer) for Combination Jet/Vacuum Sewer Maintenance Truck	21.00	16-Sep-15	21-Oct-15	5.30	■ Review and Approval o													
Procurement						28-Oct-15, Procurem													
JCSI-PRO-30	Manufacturing of Combination Jet/Vacuum Sewer Maintenance Truck	70.00	05-May-15	01-Oct-15	0.00	■ Manufacturing of Combinat													
JCSI-PRO-35	Delivery of Combination Jet/Vacuum Sewer Maintenance Truck	20.00	01-Oct-15	28-Oct-15	0.00	■ Delivery of Combinati													
Execution						13-Oct-15, Execution													
Phase One						12-Oct-15, Phase One													
Alignment - 01						03-Oct-15, Alignment - 01													
JCSI-E-2625	AM-01 Manholes and Connection Pits Finishing and Leakage Testing	4.00	21-Mar-15 A	03-Oct-15	26.80	■ AM-01 Manholes and Conr													
Alignment - 02						03-Oct-15, Alignment - 02													
JCSI-E-2635	AM-02 Manholes and Connection Pits Finishing and Leakage Testing	2.00	13-Jul-15 A	03-Oct-15	26.00	■ AM-02 Manholes and Conr													
Alignment - 03						03-Oct-15, Alignment - 03													
JCSI-E-2645	AM-03 Manholes and Connection Pits Finishing and Leakage Testing	2.00	25-Mar-15 A	03-Oct-15	26.00	■ AM-03 Manholes and Conr													
Alignment - 04						05-Oct-15, Alignment - 04													
JCSI-E-2655	AM-04 Manholes and Connection Pits Finishing and Leakage Testing	4.00	23-Mar-15 A	05-Oct-15	24.00	■ AM-04 Manholes and Conr													
Alignment - 05						10-Oct-15, Alignment - 05													
JCSI-E-2315	AM-05 Manhole Internal Lining	12.00	12-May-15	05-Oct-15	29.40	■ AM-05 Manhole Internal Li													
JCSI-E-2665	AM-05 Manholes and Connection Pits Finishing and Leakage Testing	8.00	26-Mar-15 A	10-Oct-15	20.00	■ AM-05 Manholes and Co													
Alignment - 06						10-Oct-15, Alignment - 06													
JCSI-E-2675	AM-06 Manholes and Connection Pits Finishing and Leakage Testing	8.00	30-Mar-15 A	10-Oct-15	20.00	■ AM-06 Manholes and Co													
Alignment - 07						10-Oct-15, Alignment - 07													
JCSI-E-2685	AM-07 Manholes and Connection Pits Finishing and Leakage Testing	8.00	01-Apr-15 A	10-Oct-15	20.00	■ AM-07 Manholes and Co													
Alignment - 13						05-Oct-15, Alignment - 13													
JCSI-E-2695	AM-13 Manholes and Connection Pits Finishing and Leakage Testing	4.00	04-Apr-15 A	05-Oct-15	24.00	■ AM-13 Manholes and Conr													
Alignment - 15						05-Oct-15, Alignment - 15													
JCSI-E-2705	AM-15 Manholes and Connection Pits Finishing and Leakage Testing	4.00	03-May-15	05-Oct-15	24.00	■ AM-15 Manholes and Conr													
Alignment - 43						12-Oct-15, Alignment - 4													
JCSI-E-2715	AM-43 Manholes and Connection Pits Finishing and Leakage Testing	10.00	04-Apr-15 A	12-Oct-15	18.00	■ AM-43 Manholes and Co													
Alignment - 54						05-Oct-15, Alignment - 54													
JCSI-E-2725	AM-54 Manholes and Connection Pits Finishing and Leakage Testing	4.00	01-Apr-15 A	05-Oct-15	24.00	■ AM-54 Manholes and Conr													
Phase Two						10-Oct-15, Phase Two													
Alignment - 08						05-Oct-15, Alignment - 08													
JCSI-E-2735	AM-08 Manholes and Connection Pits Finishing and Leakage Testing	4.00	07-Apr-15 A	05-Oct-15	24.00	■ AM-08 Manholes and Conr													
Alignment - 09						04-Oct-15, Alignment - 09													
JCSI-E-2745	AM-09 Manholes and Connection Pits Finishing and Leakage Testing	6.00	11-Apr-15 A	04-Oct-15	25.00	■ AM-09 Manholes and Conr													
Alignment - 10						03-Oct-15, Alignment - 10													
JCSI-E-2755	AM-10 Manholes and Connection Pits Finishing and Leakage Testing	4.00	07-Jun-15 A	03-Oct-15	26.00	■ AM-10 Manholes and Conr													
Alignment - 12						03-Oct-15, Alignment - 12													
JCSI-E-2765	AM-12 Manholes and Connection Pits Finishing and Leakage Testing	2.00	11-Apr-15 A	03-Oct-15	26.20	■ AM-12 Manholes and Conr													

■ Actual Work
 ■ Critical Remaining Work
 ▼ Summary
 ■ Remaining Work
 ◆ Milestone



Annex C

Progress S - Curve

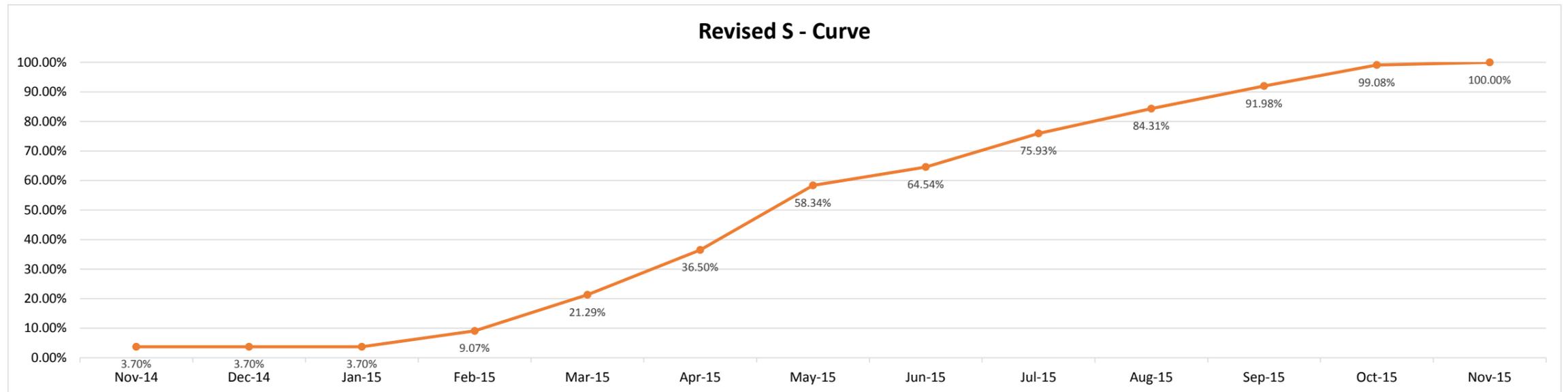


USAID WEST BANK - GAZA
 CONTRACT NO. AID-294-I-12-00002
 TASK ORDER NO. AID-294-TO-14-00004

Jericho Collection System Expansion – Phase 1A Branch Sewers

Progress S-Curve

Date	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15
Revised Planned Value	\$ 161,904.45	\$ -	\$ -	\$ 235,050.63	\$ 534,816.26	\$ 665,649.95	\$ 955,827.45	\$ 271,674.55	\$ 498,536.09	\$ 366,807.46	\$ 335,448.55	\$ 310,647.65	\$ 40,476.07
Revised Planned Value (Accumulative)	\$ 161,904.45	\$ 161,904.45	\$ 161,904.45	\$ 396,955.08	\$ 931,771.34	\$ 1,597,421.29	\$ 2,553,248.74	\$ 2,824,923.29	\$ 3,323,459.38	\$ 3,690,266.84	\$ 4,025,715.39	\$ 4,336,363.04	\$ 4,376,839.11
Revised Planned %	3.70%	0.00%	0.00%	5.37%	12.22%	15.21%	21.84%	6.21%	11.39%	8.38%	7.66%	7.10%	0.92%
Revised Planned % (Accumulative)	3.70%	3.70%	3.70%	9.07%	21.29%	36.50%	58.34%	64.54%	75.93%	84.31%	91.98%	99.08%	100.00%



Task Order Total Amount	\$ 4,449,992.00
Daywork amount	\$ 200,000.00
BOQ items amount	\$ 4,249,992.00
Modified Day Work amount	\$ 73,152.89
Modified BOQ items amount	\$ 4,376,839.11
Project Duration :	367.00
NTP Date:	7-Nov-14



Annex D

Site Memos Log



Site Memo Log:

A. From Contractor to Engineer:

SM No.	Date	Subject
No site memos were issued during the current reporting period		

B. From Engineer to Contractor:

SM No.	Date	Subject
SM-14-00004-JCSI-E-C-020	September 21,2015	Extension for Alignments # 15 & 16



Annex E

Inspection Request Log

Inspection Request Log

IR No.	Date submitted	Rev.	Description	Date Inspection Required	Actual Return Date	Status
IR-14-00004-JCSI-1098	21-Sep-15	C	Implementing safety traffic for road (A)	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1099	21-Sep-15	C	Level, compaction for Base course Layer for road (A).	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1100	21-Sep-15	C	Implementing safety traffic for road (B)	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1101	21-Sep-15	C	Level, compaction for Base course Layer for road (B).	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1102	21-Sep-15	C	Implementing safety traffic for road (K)	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1103	21-Sep-15	C	Level, compaction for Base course Layer for road (K).	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1104	21-Sep-15	C	Implementing safety traffic for road (G)	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1105	21-Sep-15	C	Level, compaction for Base course Layer for road (G).	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1107	10-Sep-15	A	Implementing safety traffic plan for alignment No. 53 for repairing manholes	10-Sep-15	10-Sep-15	A
IR-14-00004-JCSI-1108	21-Sep-15	A	MC spraying prior to continue asphalt work at Road A	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1109	21-Sep-15	A	MC spraying prior to continue asphalt work at Road B	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1110	21-Sep-15	A	MC spraying prior to continue asphalt work at Road K	21-Sep-15	21-Sep-15	A
IR-14-00004-JCSI-1111	21-Sep-15	A	MC spraying prior to continue asphalt work at Road G	21-Sep-15	21-Sep-15	A

* **Note:** A: No Exceptions Noted, B: Make Corrections Noted, C: Amend-Resubmit, D: Rejected-Resubmit.



Annex F

Submittals Log

Submittals Log

No.	Submittal Number	Rev.	Submittal Description	Submitted Date	Response Date	Status
1	SUB-14-00004-JCSI-108D	D	Revised Original CPM Schedule Submittal as per VO (01)	10-Sep-2015	15-Sep-2015	B
2	SUB-14-00004-JCSI-114B	B	Update Original CPM Schedule Submittal April 2015	15-Sep-2015	29-Sep-2015	B
3	SUB-14-00004-JCSI-134B	B	Construction Risk Management Program update June 2015	20-Sep-2015	Retracted 22-Sep-2015	R
4	SUB-14-00004-JCSI-136A	A	Construction Risk Management Program update July 2015	02-Sep-2015	16-Sep-2015	C
5	SUB-14-00004-JCSI-136B	B	Construction Risk Management Program update July 2015	20-Sep-2015	Retracted 22-Sep-2015	R
6	SUB-14-00004-JCSI-137A	A	Safety Plan Program monthly update February 2015	09-Sep-2015	15-Sep-2015	A
7	SUB-14-00004-JCSI-138A	A	Method Statement for Repairing Manhole using (NITOMORTAR TC2000 & NITOMORTAR HB)	16-Sep-2015	22-Sep-2015	B
8	SUB-14-00004-JCSI-139A	A	Safety Plan Program monthly update March 2015	16-Sep-2015	29-Sep-2015	A
9	SUB-14-00004-JCSI-140A	A	Safety Plan Program monthly update April 2015	16-Sep-2015	29-Sep-2015	A
10	SUB-14-00004-JCSI-141A	A	Training Course Manual for Jet Vacuum Truck (Arabic & English)	16-Sep-2015	22-Sep-2015	C
11	SUB-14-00004-JCSI-142A	A	Safety Plan Program monthly update May 2015	19-Sep-2015	29-Sep-2015	C

*** Note:** A:No Exceptions Noted, B:Make Corrections Noted, C:Amend-Resubmit, D:Rejected-Resubmit, E:Review Not Required, R:Retracted



Annex G

Requests for Information Log



RFI's Log:

Non reported during the reporting period.



Annex H

Geo-MIS Data

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

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

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

TASK ORDER SHORT NAME

Temporay Job Days Summary Report

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

PERIOD FROM: November 07, 2014

CONTRACTOR: The Morganti Group INC.

PERIOD TO: September 30, 2015

SUB-CONTRACTOR: Saqqa & Khoudary Co. Ltd.

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Segregation By Gender		Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			Female	Male	
November	2014	60	36	20	18	51	185	8	5	180	
December	2014	80	81	28	54	144	387	16	42	345	
January	2015	69	70	53	36	182	409	17	11	398	
February	2015	88	88	305	143	202	827	35	2	824	
March	2015	117	106	433	272	239	1166	49	1	1165	
April	2015	107	98	866	754	255	2081	87	0	2081	
May	2015	116	102	1105	961	299	2582	108	0	2582	
June	2015	78	86	570	511	230	1475	62	0	1475	
July	2015	42	57	203	149	148	598	25	0	598	
August	2015	55	107	198	205	165	730	31	44	687	
September	2015	41	92	174	140	127	574	24	40	534	
Total							11014	463	145	10869	

Note :

* No of Full Time Equivalent (FTE) Jobs in the Month = Total Job Days / Avg. Days in the Month(23.8)

** This data collection sheet is for Palestinian staff only , experts and foreign employee shall not be included.

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



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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers		Skilled labor			Unskilled labor		Other					Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male
	Task Order Manager	Quality Control Manager	Safety & Emvi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Phone Cont. Accountant (F)	Sub-cont. Accountant	Office boy							
December 1, 2014	8	8	8	8	16	0	0	0	0	16	8	24	8	8	8	3	3	0	2	7	16	104
December 2, 2014	8	8	8	8	16	0	0	0	0	16	8	24	8	8	8	3	3	0	2	7	16	104
December 3, 2014	8	8	8	8	16	0	8	0	0	16	8	24	8	8	8	3	3	1	2	7	16	112
December 4, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 5, 2014	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
December 6, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 7, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 8, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 9, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 10, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 11, 2014	8	8	8	8	16	0	8	3	0	16	8	12	8	8	8	3	3	1.375	2	5.5	16	103
December 12, 2014	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
December 13, 2014	8	8	0	8	16	0	8	0	0	16	0	12	8	8	8	2	3	1	2	4.5	16	84
December 14, 2014	8	8	8	8	16	0	8	0	0	16	0	12	8	8	8	3	3	1	2	4.5	16	92
December 15, 2014	8	8	8	8	16	0	8	5	0	16	0	12	0	8	8	3	3	1.625	2	3.5	8	97
December 16, 2014	8	8	8	8	16	0	8	0	0	16	0	12	0	8	8	3	3	1	2	3.5	8	92
December 17, 2014	8	8	8	8	16	0	8	0	0	16	0	12	0	8	8	3	3	1	2	3.5	8	92
December 18, 2014	8	8	8	8	16	0	8	0	0	16	0	12	8	8	8	3	3	1	2	4.5	16	92
December 19, 2014	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
December 20, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 21, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 22, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 23, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 24, 2014	8	8	8	8	16	0	8	0	0	16	8	12	0	8	8	3	3	1	2	4.5	8	100
December 25, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 26, 2014	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
December 27, 2014	8	8	8	8	16	0	8	0	0	16	8	12	8	8	8	3	3	1	2	5.5	16	100
December 28, 2014	8	8	8	8	16	0	8	6	0	16	8	12	0	8	8	3	3	1.75	2	4.5	8	106
December 29, 2014	8	8	8	8	16	0	8	6	0	16	16	12	8	8	8	3	3	1.75	2	6.5	16	114
December 30, 2014	8	8	8	8	16	0	8	0	0	16	16	12	8	8	8	3	3	1	2	6.5	16	108
December 31, 2014	8	8	8	8	16	0	8	0	0	16	16	12	0	8	8	3	3	1	2	5.5	8	108
Total of Month	216	216	208	216	432	0	200	20	0	432	192	408	120	208	216	80	81	27.5	54	144	336	2756

* Total Man-days = Total Hours / 8

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

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



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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers		Skilled labor			Unskilled labor		Other					Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male
	Task Order Manager	Quality Control Manager	Safety & Emvi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Phone Cont. Accountant (F)	Sub-cont. Accountant	Office boy							
January 1, 2015	8	8	8	8	16	0	8	5	0	16	16	12	8	8	8	3	3	1.625	2	6.5	16	113
January 2, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
January 3, 2015	8	8	8	8	16	0	8	0	0	16	16	12	8	8	8	3	3	1	2	6.5	16	108
January 4, 2015	8	8	8	8	16	0	8	0	0	16	16	12	0	8	4	3	3	1	2	5	4	108
January 5, 2015	8	8	8	8	16	0	8	0	0	16	16	24	0	8	0	3	3	1	2	6	0	120
January 6, 2015	8	8	8	8	16	0	8	0	0	16	16	24	8	8	0	3	3	1	2	7	8	120
January 7, 2015	4	4	4	4	8	0	4	0	0	8	8	24	4	4	0	1.5	1.5	0.5	1	5	4	72
January 8, 2015	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	0	0	0	3	0	24
January 9, 2015	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	0	0	0	3	0	24
January 10, 2015	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	0	0	0	0	3	0	24
January 11, 2015	8	8	8	8	16	0	8	0	0	8	16	24	8	8	8	3	3	1	1	8	8	120
January 12, 2015	8	8	8	8	16	0	8	0	0	8	16	24	8	8	8	3	3	1	1	8	8	120
January 13, 2015	8	8	8	8	16	0	8	0	0	8	16	24	0	8	8	3	3	1	1	7	0	120
January 14, 2015	8	8	8	8	16	0	8	0	0	8	16	24	0	8	8	3	3	1	1	7	0	120
January 15, 2015	8	8	8	8	16	0	8	0	0	8	16	24	0	8	8	3	3	1	1	7	0	120
January 16, 2015	0	0	0	0	0	0	0	0	0	0	0	12		0	0	0	0	0	1.5	0	12	
January 17, 2015	8	8	8	8	16	0	8	0	0	8	16	24	0	8	8	3	3	1	1	7	0	120
January 18, 2015	8	8	0	8	16	0	16	0	0	8	16	24	0	8	8	2	3	2	1	7	0	120
January 19, 2015	8	8	8	8	16	0	16	0	0	8	16	24	0	8	8	3	3	2	1	7	0	128
January 20, 2015	8	8	8	8	16	0	8	0	0	8	16	24	0	8	8	3	3	1	1	7	0	120
January 21, 2015	8	8	8	8	16	0	16	0	0	8	16	24	0	8	8	3	3	2	1	7	0	128
January 22, 2015	8	8	8	8	16	0	16	0	0	8	16	24	8	8	8	3	3	2	1	8	8	128
January 23, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	0	12	
January 24, 2015	8	8	8	8	16	0	16	0	0	16	16	24	8	8	8	3	3	2	2	8	8	136
January 25, 2015	8	8	8	8	16	0	40	0	8	8	16	24	0	8	8	3	3	5	2	7	0	160
January 26, 2015	8	8	8	8	16	0	40	0	8	8	16	24	0	8	8	3	3	5	2	7	0	160
January 27, 2015	8	8	8	0	16	0	40	0	8	8	16	24	0	8	8	3	2	5	2	7	0	152
January 28, 2015	8	8	8	8	16	0	40	0	8	8	16	24	0	8	8	3	3	5	2	7	0	160
January 29, 2015	8	8	8	8	16	0	40	0	8	8	16	24	0	8	8	3	3	5	2	7	0	160
January 30, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	0	12	
January 31, 2015	8	8	0	8	16	0	40	0	8	8	16	24	8	8	8	2	3	5	2	8	8	152
Total of Month	188	188	172	180	376	0	420	5	48	240	376	660	68	188	164	68.5	69.5	53.1	36	182	88	3185

* Total Man-days = Total Hours / 8

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

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



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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers		Skilled labor			Unskilled labor		Other					Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Contr. Accountant (F)	Sub-cont. Accountant	Office boy							
February 1, 2015	2	8	8	8	16	0	32	0	16	8	16	24	0	8	8	2.25	3	4	3	7	0	154
February 2, 2015	8	8	8	8	16	0	32	0	16	8	16	24	0	8	8	3	3	4	3	7	0	160
February 3, 2015	8	8	8	8	16	0	40	0	16	0	16	24	0	8	8	3	3	5	2	7	0	160
February 4, 2015	8	8	8	8	16	0	24	0	0	8	16	24	0	8	8	3	3	3	1	7	0	136
February 5, 2015	8	8	8	8	16	0	40	40	16	16	16	12	0	8	8	3	3	10	4	5.5	0	204
February 6, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
February 7, 2015	8	8	8	8	16	0	65	65	26	26	18	24	8	8	8	3	3	16.25	6.5	8.25	8	288
February 8, 2015	8	8	8	8	16	0	65	65	26	26	18	24	0	8	8	3	3	16.25	6.5	7.25	0	288
February 9, 2015	8	8	8	8	16	0	65	65	26	26	28	24	0	8	8	3	3	16.25	6.5	8.5	0	298
February 10, 2015	13	13	13	13	23	0	65	65	26	26	39	24	0	8	8	4.875	4.5	16.25	6.5	9.875	0	336
February 11, 2015	13	13	13	13	20	0	65	65	26	26	36	24	0	8	8	4.875	4.125	16.25	6.5	9.5	0	330
February 12, 2015	10	8	10	10	10	0	50	50	20	20	30	24	0	8	8	3.5	2.5	12.5	5	8.75	0	258
February 13, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
February 14, 2015	10	0	13	10	20	0	65	65	26	26	39	24	10	8	8	2.875	3.75	16.25	6.5	11.13	10	314
February 15, 2015	13	13	13	13	13	0	65	65	26	26	26	24	0	8	8	4.875	3.25	16.25	6.5	8.25	0	313
February 16, 2015	13	13	13	13	23	0	65	65	26	26	32	24	0	8	8	4.875	4.5	16.25	6.5	9	0	329
February 17, 2015	13	13	13	13	26	0	65	65	26	26	32	24	0	8	8	4.875	4.875	16.25	6.5	9	0	332
February 18, 2015	13	13	13	13	26	0	65	65	26	26	32	24	0	8	8	4.875	4.875	16.25	6.5	9	0	332
February 19, 2015	6	6	6	6	12	0	30	0	0	12	18	12	0	6	6	2.25	2.25	3.75	1.5	5.25	0	120
February 20, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
February 21, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
February 22, 2015	13	13	13	13	26	0	65	65	26	26	36	24	0	8	8	4.875	4.875	16.25	6.5	9.5	0	336
February 23, 2015	13	13	13	13	26	0	65	65	52	26	36	24	0	8	8	4.875	4.875	16.25	9.75	9.5	0	362
February 24, 2015	13	13	13	13	26	0	65	65	65	26	36	24	0	8	8	4.875	4.875	16.25	11.38	9.5	0	375
February 25, 2015	13	13	13	13	26	0	77	77	60	34	40	24	0	8	8	4.875	4.875	19.25	11.75	10	0	406
February 26, 2015	13	13	6	13	26	0	65	65	52	26	36	24	0	8	8	4	4.875	16.25	9.75	9.5	0	355
February 27, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
February 28, 2015	13	13	0	13	26	0	65	65	52	26	36	24	0	8	8	3.25	4.875	16.25	9.75	9.5	0	349
Total of Month	240	234	229	246	457	0	1300	1142	651	444	648	588	18	182	182	87.88	87.88	305.3	143.4	202.3	18	6595

* Total Man-days = Total Hours / 8

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

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



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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers		Skilled labor			Unskilled labor		Other					Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Contr. Accountant (F)	Sub-contr. Accountant	Office boy							
March 1, 2015	13	13	13	13	26	0	65	65	52	26	36	24	0	8	8	4.875	4.875	16.25	9.75	9.5	0	362
March 2, 2015	12	12	12	12	24	0	60	60	48	24	34	24	0	8	8	4.5	4.5	15	9	9.25	0	338
March 3, 2015	12	12	12	12	24	0	60	60	48	24	34	24	0	8	8	4.5	4.5	15	9	9.25	0	338
March 4, 2015	12	12	12	12	24	0	60	60	48	24	34	24	0	8	8	4.5	4.5	15	9	9.25	0	338
March 5, 2015	12	12	12	12	18	0	60	60	48	24	34	24	0	8	8	4.5	3.75	15	9	9.25	0	332
March 6, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
March 7, 2015	12	12	12	12	18	0	60	60	48	24	22	24	0	8	8	4.5	3.75	15	9	7.75	0	320
March 8, 2015	12	12	12	12	18	0	60	60	48	24	34	24	0	8	8	4.5	3.75	15	9	9.25	0	332
March 9, 2015	12	12	12	12	18	0	60	60	48	24	34	24	0	8	8	4.5	3.75	15	9	9.25	0	332
March 10, 2015	12	12	12	12	18	0	60	60	48	24	34	24	0	8	8	4.5	3.75	15	9	9.25	0	332
March 11, 2015	12	12	12	12	18	0	60	60	48	24	34	24	0	8	8	4.5	3.75	15	9	9.25	0	332
March 12, 2015	8	8	8	8	16	0	30	30	0	12	20	12	8	8	8	3	3	7.5	1.5	7	8	168
March 13, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
March 14, 2015	12	12	12	12	16	0	60	60	48	24	34	12	0	8	8	4.5	3.5	15	9	7.75	0	318
March 15, 2015	12	12	12	12	16	0	60	60	48	24	34	12	0	8	8	4.5	3.5	15	9	7.75	0	318
March 16, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322
March 17, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322
March 18, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322
March 19, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322
March 20, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
March 21, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322
March 22, 2015	12	12	12	12	20	0	60	60	48	24	34	12	0	8	8	4.5	4	15	9	7.75	0	322
March 23, 2015	12	12	12	12	10	0	60	60	48	24	34	12	0	8	8	4.5	2.75	15	9	7.75	0	312
March 24, 2015	11	11	13	13	20	0	70	70	56	28	38	24	0	8	8	4.375	4.125	17.5	10.5	9.75	0	370
March 25, 2015	11	11	13	13	20	0	70	70	56	28	38	24	0	8	8	4.375	4.125	17.5	10.5	9.75	0	370
March 26, 2015	12	12	13	13	20	0	65	65	52	26	49	24	0	8	8	4.625	4.125	16.25	9.75	11.13	0	367
March 27, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
March 28, 2015	12	12	0	12	20	0	60	60	48	24	46	24	0	8	8	3	4	15	9	10.75	0	334
March 29, 2015	12	12	12	12	20	0	60	60	48	24	46	12	0	8	8	4.5	4	15	9	9.25	0	334
March 30, 2015	10	10	10	10	20	0	140	90	60	140	30	12	0	8	8	3.75	3.75	28.75	25	7.25	0	548
March 31, 2015	10	10	10	10	20	0	140	90	60	140	30	12	0	8	8	3.75	3.75	28.75	25	7.25	0	548
Total of Month	315	315	308	320	524	0	1780	1680	1296	880	933	540	8	216	216	117.3	105.5	432.5	272	239.1	8	9323

* Total Man-days = Total Hours / 8

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

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



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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers		Skilled labor			Unskilled labor		Other					Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Contr. Accountant (F)	Sub-contr. Accountant	Office boy							
April 1, 2015	12	12	13	13	20	0	182	117	78	182	46	12	0	8	8	4.625	4.125	37.38	32.5	9.25	0	703
April 2, 2015	10	10	10	10	20	0	140	90	60	140	40	12	0	8	8	3.75	3.75	28.75	25	8.5	0	558
April 3, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
April 4, 2015	12	12	13	13	20	0	182	117	78	182	49	12	0	8	8	4.625	4.125	37.38	32.5	9.625	0	706
April 5, 2015	12	12	13	13	20	0	182	117	78	182	49	12	0	8	8	4.625	4.125	37.38	32.5	9.625	0	706
April 6, 2015	12	12	13	13	20	0	182	117	78	182	49	12	0	8	8	4.625	4.125	37.38	32.5	9.625	0	706
April 7, 2015	12	12	13	13	20	0	182	117	78	182	49	12	0	8	8	4.625	4.125	37.38	32.5	9.625	0	706
April 8, 2015	10	10	10	10	20	0	140	90	60	140	40	12	0	8	8	3.75	3.75	28.75	25	8.5	0	558
April 9, 2015	10	10	10	10	20	0	140	90	60	140	40	12	0	8	8	3.75	3.75	28.75	25	8.5	0	558
April 10, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
April 11, 2015	10	10	10	10	14	0	140	90	60	140	40	12	0	8	8	3.75	3	28.75	25	8.5	0	552
April 12, 2015	8	8	8	8	16	0	56	36	24	56	20	8	0	8	8	3	3	11.5	10	5.5	0	264
April 13, 2015	10	10	10	10	20	0	140	90	60	140	40	20	0	8	8	3.75	3.75	28.75	25	9.5	0	566
April 14, 2015	10	10	10	10	20	0	140	90	60	140	40	24	0	8	8	3.75	3.75	28.75	25	10	0	570
April 15, 2015	12	12	13	13	20	0	182	117	78	182	52	24	0	8	8	4.625	4.125	37.38	32.5	11.5	0	721
April 16, 2015	10	10	10	10	20	0	140	92	60	140	40	24	0	8	8	3.75	3.75	29	25	10	0	572
April 17, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
April 18, 2015	12	12	12	12	20	0	168	108	72	168	48	12	0	8	8	4.5	4	34.5	30	9.5	0	660
April 19, 2015	10	10	13	13	20	0	182	117	78	182	52	12	0	8	8	4.125	4.125	37.38	32.5	10	0	705
April 20, 2015	12	12	13	13	20	0	182	117	78	182	52	12	0	8	8	4.625	4.125	37.38	32.5	10	0	709
April 21, 2015	10	10	13	13	20	0	182	111	78	182	49	12	0	8	8	4.125	4.125	36.63	32.5	9.625	0	696
April 22, 2015	10	10	13	13	20	0	182	111	78	182	49	12	0	8	8	4.125	4.125	36.63	32.5	9.625	0	696
April 23, 2015	10	10	10	10	20	0	140	90	60	140	40	12	0	8	8	3.75	3.75	28.75	25	8.5	0	558
April 24, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
April 25, 2015	10	10	12	12	10	0	168	108	72	168	48	12	0	8	8	4	2.75	34.5	30	9.5	0	646
April 26, 2015	9	9	13	13	20	0	164	105	70	164	48	12	0	8	8	3.875	4.125	33.63	29.25	9.5	0	643
April 27, 2015	12	12	13	13	10	0	182	117	78	182	52	12	0	8	16	4.625	2.875	37.38	32.5	11	0	707
April 28, 2015	10	11	13	13	20	0	182	117	78	182	52	12	0	8	16	4.25	4.125	37.38	32.5	11	0	714
April 29, 2015	10	10	13	13	20	0	182	117	78	182	52	12	0	8	16	4.125	4.125	37.38	32.5	11	0	713
April 30, 2015	10	10	13	13	10	0	182	117	78	182	52	12	0	8	16	4.125	2.875	37.38	32.5	11	0	703
Total of Month	275	276	307	307	480	0	4224	2705	1810	4224	1188	400	0	208	240	107.3	98.38	866.1	754.3	254.5	0	16644

* Total Man-days = Total Hours / 8

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

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



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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers		Skilled labor			Unskilled labor		Other					Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Contr. Accountant (F)	Sub-contr. Accountant	Office boy							
May 1, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
May 2, 2015	8	8	13	13	16	0	182	117	78	130	52	12	0	8	8	3.625	3.625	37.38	26	10	0	645
May 3, 2015	12	12	13	13	20	0	182	117	78	234	52	12	0	8	8	4.625	4.125	37.38	39	10	0	761
May 4, 2015	12	12	13	13	20	0	182	117	78	234	52	12	0	8	8	4.625	4.125	37.38	39	10	0	761
May 5, 2015	12	12	13	13	20	0	182	117	78	234	52	12	0	8	16	4.625	4.125	37.38	39	11	0	769
May 6, 2015	12	12	13	13	20	0	247	117	78	234	52	12	0	8	16	4.625	4.125	45.5	39	11	0	834
May 7, 2015	8	8	9	9	16	0	171	81	54	162	35	12	0	8	16	3.125	3.125	31.5	27	8.875	0	589
May 8, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
May 9, 2015	10	10	12	12	20	0	144	108	72	132	34	12	0	8	16	4	4	31.5	25.5	8.75	0	590
May 10, 2015	10	10	12	0	10	0	228	108	72	216	48	12	0	10	16	4	1.25	42	36	10.75	0	752
May 11, 2015	12	12	13	13	10	0	247	117	78	234	52	12	0	8	16	4.625	2.875	45.5	39	11	0	824
May 12, 2015	10	10	11	11	20	0	209	99	66	198	44	12	0	8	16	3.875	3.875	38.5	33	10	0	714
May 13, 2015	11	11	12	12	20	0	228	108	72	216	47	12	0	8	16	4.25	4	42	36	10.38	0	773
May 14, 2015	11	11	12	12	20	0	228	108	72	216	47	12	0	8	16	4.25	4	42	36	10.38	0	773
May 15, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
May 16, 2015	12	12	13	13	20	0	247	117	78	234	51	12	0	8	16	4.625	4.125	45.5	39	10.88	0	833
May 17, 2015	12	12	13	13	20	0	247	117	78	234	51	12	0	8	16	4.625	4.125	45.5	39	10.88	0	833
May 18, 2015	12	12	13	13	20	0	247	117	78	234	51	12	0	8	16	4.625	4.125	45.5	39	10.88	0	833
May 19, 2015	11	11	12	12	20	0	228	108	72	216	47	24	0	8	16	4.25	4	42	36	11.88	0	785
May 20, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 21, 2015	11	11	12	12	20	0	228	108	72	216	47	24	0	8	16	4.25	4	42	36	11.88	0	785
May 22, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
May 23, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 24, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 25, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 26, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 27, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 28, 2015	10	10	12	12	20	0	228	108	72	216	46	24	0	10	16	4	4	42	36	12	0	784
May 29, 2015	0	10	10	10	0	0	40	70	30	70	20	12	0	0	0	2.5	1.25	13.75	12.5	4	0	272
May 30, 2015	12	12	13	13	20	0	247	117	78	234	51	24	0	8	16	4.625	4.125	45.5	39	12.38	0	845
May 31, 2015	10	10	12	12	20	0	228	108	72	216	46	24	0	10	16	4	4	42	36	12	0	784
Total of Month	290	300	334	322	492	0	5852	2986	1974	5714	1283	504	0	214	392	115.5	101.8	1105	961	299.1	0	20657

* Total Man-days = Total Hours / 8

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

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



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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers		Skilled labor			Unskilled labor		Other					Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Contr. Accountant (F)	Sub-contr. Accountant	Office boy							
June 1, 2015	10	10	11	11	20	0	209	99	66	198	43	24	0	8	16	3.875	3.875	38.5	33	11.38	0	725
June 2, 2015	10	10	10	10	20	0	190	90	60	180	40	24	0	8	16	3.75	3.75	35	30	11	0	668
June 3, 2015	11	11	12	12	20	0	228	108	72	216	48	24	0	8	16	4.25	4	42	36	12	0	786
June 4, 2015	10	10	10	10	20	0	190	90	60	180	40	24	0	8	16	3.75	3.75	35	30	11	0	668
June 5, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
June 6, 2015	10	10	11	11	20	0	209	99	66	198	43	24	0	8	16	3.875	3.875	38.5	33	11.38	0	725
June 7, 2015	11	11	12	12	20	0	228	108	72	216	48	24	0	8	16	4.25	4	42	36	12	0	786
June 8, 2015	10	11	12	12	20	0	228	108	72	216	36	24	0	8	16	4.125	4	42	36	10.5	0	773
June 9, 2015	10	11	12	12	20	0	228	108	72	216	36	24	0	8	16	4.125	4	42	36	10.5	0	773
June 10, 2015	10	11	12	12	20	0	228	108	72	216	36	24	0	8	16	4.125	4	42	36	10.5	0	773
June 11, 2015	10	11	12	12	20	0	228	108	72	216	36	24	0	8	16	4.125	4	42	36	10.5	0	773
June 12, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
June 13, 2015	10	11	0	12	20	0	228	108	72	216	36	24	0	8	16	2.625	4	42	36	10.5	0	761
June 14, 2015	10	10	10	10	20	0	110	50	40	140	20	24	0	8	16	3.75	3.75	20	22.5	8.5	0	468
June 15, 2015	10	10	10	10	20	0	110	50	40	140	20	24	0	8	16	3.75	3.75	20	22.5	8.5	0	468
June 16, 2015	10	10	10	10	20	0	32	8	0	64	20	24	0	8	16	3.75	3.75	5	8	8.5	0	232
June 17, 2015	7	0	7	7	14	0	49	28	28	49	14	24	0	7	14	1.75	2.625	9.625	9.625	7.375	0	248
June 18, 2015	7	6	7	7	14	0	49	28	28	49	14	24	0	7	14	2.5	2.625	9.625	9.625	7.375	0	254
June 19, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
June 20, 2015	7	6	7	7	14	0	49	24	28	49	14	24	0	7	14	2.5	2.625	9.125	9.625	7.375	0	250
June 21, 2015	7	0	7	7	14	0	49	28	28	49	14	24	0	7	14	1.75	2.625	9.625	9.625	7.375	0	248
June 22, 2015	7	0	7	7	14	0	49	28	28	49	14	24	0	7	14	1.75	2.625	9.625	9.625	7.375	0	248
June 23, 2015	7	0	7	7	14	0	14	7	0	14	7	20	0	0	14	1.75	2.625	2.625	1.75	5.125	0	111
June 24, 2015	7	0	7	7	14	0	49	28	28	49	14	24	0	7	16	1.75	2.625	9.625	9.625	7.625	0	250
June 25, 2015	7	0	7	7	14	0	14	7	0	14	7	20	0	0	14	1.75	2.625	2.625	1.75	5.125	0	111
June 26, 2015	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	1.5	0	12
June 27, 2015	7	0	7	7	14	0	14	7	0	14	7	20	0	0	14	1.75	2.625	2.625	1.75	5.125	0	111
June 28, 2015	7	0	7	7	14	0	14	7	0	14	7	20	0	0	14	1.75	2.625	2.625	1.75	5.125	0	111
June 29, 2015	7	6	7	7	14	0	49	28	14	49	14	20	0	0	14	2.5	2.625	9.625	7.875	6	0	229
June 30, 2015	7	6	7	7	14	0	49	7	7	49	14	24	0	0	14	2.5	2.625	7	7	6.5	0	205
Total of Month	226	171	228	240	448	0	3094	1469	1025	3060	642	652	0	154	394	78.13	86	570.4	510.6	230.3	0	11803

* Total Man-days = Total Hours / 8

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

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



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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers		Skilled labor			Unskilled labor		Other					Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Contr. Accountant (F)	Sub-contr. Accountant	Office boy							
July 1, 2015	7	6	7	7	14	0	49	7	7	49	14	24	0	7	14	2.5	2.625	7	7	7.375	0	212
July 2, 2015	7	7	7	8	14	0	49	7	7	49	14	20	0	7	7	2.625	2.75	7	7	6	0	203
July 3, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
July 4, 2015	7	7	7	7	14	0	49	7	7	49	7	24	0	7	14	2.625	2.625	7	7	6.5	0	206
July 5, 2015	7	7	7	7	7	0	49	7	7	49	7	24	0	7	14	2.625	1.75	7	7	6.5	0	199
July 6, 2015	7	7	7	0	14	0	70	42	28	49	7	20	0	7	14	2.625	1.75	14	9.625	6	0	272
July 7, 2015	2	2	0	7	14	0	70	42	28	49	7	20	0	7	14	0.5	2.625	14	9.625	6	0	262
July 8, 2015	7	0	0	7	14	0	49	42	28	35	14	24	0	7	14	0.875	2.625	11.38	7.875	7.375	0	241
July 9, 2015	7	0	0	7	14	0	49	42	7	35	7	24	0	7	14	0.875	2.625	11.38	5.25	6.5	0	213
July 10, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
July 11, 2015	7	0	0	7	14	0	49	42	14	35	7	24	0	7	7	0.875	2.625	11.38	6.125	5.625	0	213
July 12, 2015	7	7	0	7	14	0	49	42	14	35	7	24	0	7	7	1.75	2.625	11.38	6.125	5.625	0	220
July 13, 2015	7	0	0	7	14	0	35	7	0	28	7	24	0	7	14	0.875	2.625	5.25	3.5	6.5	0	150
July 14, 2015	7	0	0	0	14	0	35	0	0	28	7	24	0	7	14	0.875	1.75	4.375	3.5	6.5	0	136
July 15, 2015	7	0	0	7	14	0	21	7	14	28	7	24	0	7	14	0.875	2.625	3.5	5.25	6.5	0	150
July 16, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
July 17, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
July 18, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
July 19, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
July 20, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
July 21, 2015	8	8	0	8	15	0	21	7	14	28	8	20	0	8	7	2	2.875	3.5	5.25	5.375	0	152
July 22, 2015	8	4	0	8	16	0	16	0	0	28	8	20	0	8	14	1.5	3	2	3.5	6.25	0	130
July 23, 2015	8	0	0	8	16	0	56	7	14	40	8	20	0	8	7	1	3	7.875	6.75	5.375	0	192
July 24, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
July 25, 2015	8	8	0	8	16	0	8	24	16	16	8	20	0	0	0	2	3	4	4	3.5	0	132
July 26, 2015	8	8	8	8	16	0	56	48	16	40	8	24	0	8	8	3	3	13	7	6	0	256
July 27, 2015	8	8	8	8	16	0	56	88	16	80	8	24	0	8	8	3	3	18	12	6	0	336
July 28, 2015	8	8	8	8	16	0	56	88	16	80	8	24	0	8	8	3	3	18	12	6	0	336
July 29, 2015	8	8	8	8	0	0	56	80	16	80	8	24	0	8	8	3	1	17	12	6	0	312
July 30, 2015	8	8	8	8	16	0	40	0	0	16	8	20	0	8	16	3	3	5	2	6.5	0	156
July 31, 2015	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	1.5	0	12
Total of Month	158	103	75	150	302	0	988	636	269	926	184	604	0	155	237	42	56.5	203	149.4	147.5	0	4787

* Total Man-days = Total Hours / 8

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



USAID WEST BANK/ GAZA
 USAID WEST BANK - GAZA
 INFRASTRUCTURE NEEDS PROGRAM INPII
 CONTRACT NO. : AID-294-I-00-12-00002
 TASK ORDER NO. : AID-294-TO-014-00004
 Jericho Collection System Expansion- Phase 1A
 Temporary Job Days Summary Report



Task Order Name: Jericho Collection
 System Expansion- Phase 1A
 CONTRACTOR: The Morganti Group, Inc.

PERIOD FROM: August 01, 2015
 PERIOD TO: August 31, 2015

DATE	Site Staff Job Days **																				Man-days*					Gender	
	Worker/Classification (Hours)																Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female				
	Management			Engineers				Skilled labor			Unskilled labor		Other														
	Task Order Manager	Quality Control Manager	Safety & Envir. Manager	Project Engineer	Office Engineer	Sub-cont. Site Engineer	Office Engineer (F)	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Office Boy (F)	Office Boy	Security Guard								Sub-cont. Accountant	Prime Cont. Accountant (F)		
August 1, 2015	8	8	8	8	16	0	0	0	0	0	0	0	8	0	16	0	8	0	3	3	0	0	4	80	0		
August 2, 2015	8	8	8	8	16	0	0	0	0	0	0	0	0	0	16	20	0	0	3	3	0	0	4.5	84	0		
August 3, 2015	8	2	8	8	16	0	0	0	0	0	0	0	8	0	0	20	0	0	2.25	3	0	0	3.5	70	0		
August 4, 2015	8	2	8	8	16	0	0	0	0	8	0	0	8	8	8	20	8	0	2.25	3	1	0	6.5	94	8		
August 5, 2015	8	8	0	8	16	8	0	0	48	48	16	56	8	8	8	20	8	0	2	4	12	9	6.5	260	8		
August 6, 2015	8	12	0	12	16	8	0	0	48	70	48	56	8	8	8	24	8	0	2.5	4.5	15	13	7	326	8		
August 7, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	12	0		
August 8, 2015	8	8	0	12	8	8	8	0	48	27	24	56	8	8	8	24	8	0	2	4.5	9	10	7	247	16		
August 9, 2015	8	8	0	8	8	8	8	0	48	30	16	56	8	8	8	24	8	0	2	4	10	9	7	238	16		
August 10, 2015	8	0	0	8	8	8	8	0	48	30	15	56	8	8	8	20	8	0	1	4	10	8.88	6.5	225	16		
August 11, 2015	8	8	0	12	8	8	8	0	48	30	16	56	8	8	8	20	8	0	2	4.5	10	9	6.5	238	16		
August 12, 2015	8	8	0	8	8	8	8	0	60	27	18	70	8	8	8	20	8	0	2	4	11	11	6.5	259	16		
August 13, 2015	8	8	0	8	8	8	8	0	60	27	18	70	8	8	8	20	8	0	2	4	11	11	6.5	259	16		
August 14, 2015	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	12	0	0	0	1	0	0	1.5	20	0		
August 15, 2015	8	8	0	8	8	8	8	0	24	9	24	70	8	8	8	20	8	0	2	4	4	11.8	6.5	211	16		
August 16, 2015	8	8	0	8	8	8	8	0	72	31	24	70	8	8	8	20	8	0	2	4	13	11.8	6.5	281	16		
August 17, 2015	8	8	0	8	8	8	8	0	56	13	24	56	8	8	8	20	8	0	2	4	9	10	6.5	233	16		
August 18, 2015	8	0	0	8	8	8	8	0	48	3	14	56	8	8	8	20	0	0	1	4	6	8.75	5.5	189	16		
August 19, 2015	8	8	0	8	8	8	8	0	48	24	16	36	8	8	8	20	0	0	2	4	9	6.5	5.5	200	16		
August 20, 2015	8	8	0	8	8	8	8	0	24	2	16	24	8	8	8	20	0	0	2	4	3	5	5.5	142	16		
August 21, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	12	0		
August 22, 2015	8	8	0	8	8	8	0	0	48	11	16	36	8	8	8	24	0	0	2	3	7	6.5	6	191	8		
August 23, 2015	8	8	0	8	8	8	8	0	48	24	18	48	8	8	8	24	8	0	2	4	9	8.25	7	226	16		
August 24, 2015	8	8	0	8	8	8	8	0	48	21	18	48	8	8	8	24	8	0	2	4	9	8.25	7	223	16		
August 25, 2015	8	8	0	8	8	8	8	0	48	7	24	48	8	8	8	20	0	0	2	4	7	9	5.5	203	16		
August 26, 2015	8	8	0	8	8	8	8	0	48	8	24	48	8	8	8	20	0	0	2	4	7	9	5.5	204	16		
August 27, 2015	8	8	0	8	8	8	8	0	48	3	16	40	8	8	8	20	0	0	2	4	6	7	5.5	183	16		
August 28, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	12	0		
August 29, 2015	8	8	0	8	8	8	8	0	48	3	0	48	8	0	6	20	0	0	2	4	6	6	4.25	173	8		
August 30, 2015	8	8	0	8	8	8	16	0	48	11	18	48	8	8	8	20	0	0	2	5	7	8.25	5.5	201	24		
August 31, 2015	8	8	0	8	8	8	8	0	48	8	18	48	8	5	8	20	0	0	2	4	7	8.25	5.13	198	13		
Total of Month	216	192	32	228	264	192	168	0	1112	475	441	1200	208	181	222	592	120	0	55	107	198	205	165	5494	349		

* Total Man-days = Total Hours / 8

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



USAID WEST BANK/ GAZA
USAID WEST BANK - GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. : AID-294-I-00-12-00002
TASK ORDER NO. : AID-294-TO-014-00004
Jericho Collection System Expansion- Phase IA
Temporay Job Days Summary Report



Task Order Name: Jericho Collection
 System Expansion- Phase IA
 CONTRACTOR: The Morganti Group, Inc.

PERIOD FROM: September 01, 20
 PERIOD TO: September 30, 2015

DATE	Site Staff Job Days **																								
	Worker/Classification (Hours)															Man-days*					Gender				
	Management			Engineers				Skilled labor			Unskilled labor		Other					Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer	Sub-cont. Site Engineer	Office Engineer (F)	Foreman	Skilled Labor	Machine Operator	Flagman	Unskilled Labor	Surveyor	Office Boy (F)	Office Boy	Security Guard	Sub-cont. Accountant								Prime Cont. Accountant (F)
September 1, 2015	8	8	0	8	8	8	8	0	48	12	18	48	8	0	8	20	0	0	2	4	8	8.25	4.5	202	8
September 2, 2015	8	8	0	8	8	8	8	0	48	8	16	48	8	8	8	20	0	0	2	4	7	8	5.5	196	16
September 3, 2015	8	8	0	8	8	8	8	0	40	8	16	20	8	0	8	20	0	0	2	4	6	4.5	4.5	160	8
September 4, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	12	0
September 5, 2015	8	8	0	8	8	8	16	0	32	3	16	24	8	8	8	20	0	0	2	5	4	5	5.5	151	24
September 6, 2015	8	8	0	8	8	8	16	0	32	4	16	32	8	8	8	20	0	0	2	5	5	6	5.5	160	24
September 7, 2015	8	8	0	8	8	8	16	0	32	3	16	40	8	8	8	20	0	0	2	5	4	7	5.5	167	24
September 8, 2015	8	8	0	8	8	8	16	0	24	29	16	0	8	8	8	20	0	0	2	5	7	2	5.5	145	24
September 9, 2015	8	8	0	8	8	8	8	0	32	29	16	16	8	8	8	20	0	0	2	4	8	4	5.5	169	16
September 10, 2015	8	8	0	8	8	8	8	0	32	28	16	32	8	8	8	20	0	0	2	4	8	6	5.5	184	16
September 11, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	12	0
September 12, 2015	8	8	0	8	8	8	8	0	32	4	16	24	8	8	8	20	0	0	2	4	5	5	5.5	152	16
September 13, 2015	8	8	0	8	8	8	8	0	32	8	16	32	8	0	8	20	5	0	2	4	5	6	5.13	169	8
September 14, 2015	8	8	0	8	8	8	8	0	48	32	16	40	8	8	8	20	0	0	2	4	10	7	5.5	212	16
September 15, 2015	8	8	0	8	8	8	8	0	48	20	16	40	8	8	8	20	0	0	2	4	9	7	5.5	200	16
September 16, 2015	8	0	0	8	8	8	8	0	48	4	16	40	8	8	8	20	0	0	1	4	7	7	5.5	176	16
September 17, 2015	8	8	0	8	8	8	8	16	48	8	16	40	8	8	8	20	0	0	2	4	9	7	5.5	204	16
September 18, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	0	0	0	0	0	0	2.5	20	0
September 19, 2015	8	8	0	8	8	8	8	0	48	40	16	48	8	8	8	20	0	0	2	4	11	8	5.5	228	16
September 20, 2015	8	8	0	8	8	8	8	0	64	96	24	56	8	8	8	20	0	0	2	4	20	10	5.5	316	16
September 21, 2015	8	8	0	8	8	8	8	0	80	88	18	48	8	0	8	20	0	0	2	4	21	8.25	4.5	310	8
September 22, 2015	8	8	0	8	8	8	8	0	0	12	8	8	8	0	8	20	0	0	2	4	2	2	4.5	104	8
September 23, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	12	0
September 24, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	12	0
September 25, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	12	0
September 26, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	12	0
September 27, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	1.5	12	0
September 28, 2015	0	8	0	8	8	8	8	0	48	0	16	32	8	0	8	20	0	0	1	4	6	6	4.5	164	8
September 29, 2015	0	8	0	8	8	8	8	0	48	7	16	48	8	0	8	20	0	0	1	4	7	8	4.5	187	8
September 30, 2015	8	8	0	8	8	8	8	0	48	20	16	48	8	0	8	20	0	0	2	4	9	8	4.5	208	8
Total of Month	160	168	0	176	176	176	208	16	912	463	356	764	176	112	176	544	5	0	41	92	174	140	127	4268	320

* Total Man-days = Total Hours / 8

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



Annex I

Payments Log



Payments Log:

The following is the payments were issued during this reporting period:

Progress Payment Log			
Invoice No.	Invoiced Amount	Cumulative Amount	Date Submitted to B&V
Payment Request # 06	262,171.47 \$	3,066,896.65	September 07,2015



Annex J

None Compliance Report Log

None Compliance Report Log:

No None Compliance Reports were received during this reporting period:



Annex K

Variation Order Log

Variation Orders Log:

No Variation Orders were issued during this reporting period.

USAID WEST BANK/GAZA

American Embassy

USAID

71 HaYarkon Street

Tel Aviv, 63903

Israel

www.usaid.gov/west-bank-and-gaza