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**Contract No.: AID-294-I-00-12-00002**  
**Task Order No : AID-294-TO-15-00002**  
**North-East Jenin Component I (NEJ)**

**MONTHLY PROGRESS REPORT**



**Prepared by: The Morganti Group, Inc.**  
**May, 2015**



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**Contract No.: AID-294-I-00-12-00002**  
**Task Order No : AID-294-TO-15-00002**  
**North-East Jenin Component I (NEJ)**

**Construction Monthly Progress Report**  
**Reporting Period: May 01 – May 31, 2015**  
**Contractor: The Morganti Group, Inc.**

**T.O. Key Personnel:**

<b>No.</b>	<b>Name</b>	<b>Position</b>
<u>1</u>	Moh'd El Wahsh	Task Order Manager
<u>2</u>	Jomana Zaqzaq	Quality Control Manager
<u>3</u>	Mohamad Abu Tammam	Safety & Environmental Compliance Officer
<u>4</u>	Khaled Althwaib	Surveyor
<u>5</u>	Loay Hannouneh	Certified Welding Inspector (CWI)
<u>6</u>	Aaron Luke G	Certified Welding Inspector (CWI)

**DISCLAIMER**

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## Abbreviation

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

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## 1. Task Order Overview



### Task Order Name:

North East Jenin Component I

### Description of the Project

Infrastructure in the West Bank suffers from years of neglect and lack of investment. The USAID Mission Infrastructure Needs Program II (INP II) focuses on the rehabilitation and construction of roads, schools, 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 provide a reliable, safe and affordable water supply to eight villages (Arrana, Arabuna, Faqqua, Beit Qad, Jalbun, Deir Abu Daif, Wadi Al Dabi, and Deir Gazala) in the northeast part of the Jenin Governorate, located in the northern region of the West Bank. These eight villages currently do not have a water supply system and rely on purchasing water that is brought in by tankers or from private wells.



## Scope of Work:

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

### **North East Jenin Component I**

This project includes connection to the existing Kadim pipeline, construction of approximately 24 km of transmission pipelines with bulk filling stations, construction of a booster pumping station, and reservoir. Project elements consist of the following:

### **Construction of New Facilities**

1. Faqqua and Jalbun Booster Station
2. Faqqua Reservoir

### **Construction of New Transmission Mains**

1. Kadim connection to Beit Qad (16 inch x 2.64 km).
2. Kadim connection to Wadi Ad Dabi (6 inch x 0.98 km).
3. Beit Qad to Deir Abu Daif (10 inch x 1.6 km).
4. Beit Qad to Jalbun-Faqqua Booster Station. (16 inch x 0.33 km & 8 inch x 2.7 km).
5. Beit Qad to Deir Gazala (10 inch x 3.0 km).
6. Jalbun-Faqqua Booster Station to Jalbun Reservoir (6 inch x 3.7 km).
7. Jalbun-Faqqua Booster Station to Faqqua Reservoir (6 inch x 3.6 km)
8. Deir Gazala to Arabuna Reservoir (6 inch x 2.3 km)
9. Deir Gazala to Arrana Reservoir (6 inch x 1.7 km)
10. Deir Gazala to Deir Gazala Reservoir (6 inch x 1.06 km)

## Project General Information

Project Location : Jenin District ( Area A,B & C )

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

Task order No.: AID-294-TO-15-00002

Award Date: January 09, 2015

Notice To Proceed (NTP) Date: February 02, 2015

Contract Value USD 11,045,919.74

BOQ Line Item Amount : USD 10,545,919.74

Modified BOQ Line Item Amount: USD

Day Work Amount: USD 500,000

Modified Day Work Amount: USD

Start Date Of Construction Activity: Construction works for Faqqua Reservoir was Started on May 10, 2015

Contractual Period Of Performance: 480 Calendar Days

Modified Period Of Performance: 480 Calendar Days

Contractual End Date: May 26, 2016

Modified End Date: May 26, 2016

Contract Elapsed Time As Of May 31, 2015: 119 days

Planned Percentage Of Completion: 4.18% (This percentage is Based on the Draft Schedule which was not approved during this reporting period )

Actual Percentage Of Completion: 3.9 % (This percentage is Based on the Draft Schedule which was not approved during this reporting period )



Total Float: - 26 Days (This float is Based on the Draft Schedule which was not approved during this reporting period )

## 2. Safety

During this reporting period, no accidents were reported; zero notices of unsafe condition were issued. Two toolbox meetings were conducted on May 11,2015 & May 26,2015

## 3. Environmental Compliance

Environmental Plan was submitted to CMC on March 05, 2015 and the CMC reply received on March 12, 2015; CMC Reply was Action - B.

## 4. Traffic Control Measures

Transmission Pipelines Traffic Control Plan for road segments in Area A and B was resubmitted to CMC on May 19, and the submittal is under CMC review. Traffic Control Plan for Area C is under preparation. Traffic Control Plan for Elevated Faqqua Reservoir was submitted to CMC on April 19, 2015 and it was approved with reply action B on April 28, 2015. Traffic Control Plan for Faqqua - Jalbun Booster Station was submitted to CMC on May 06, 2015 and it was approved with reply action B on May 13, 2015.

## 5. Community Outreach

Coordination with local councils and utilities owners were conducted to discuss work scope and solve obstacles and challenges as detailed below.

## 6. Gender Action Plan

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

One female QCM and one office engineer was hired in The Morganti Group Inc.

## 7. Coordination and Meetings

During this reporting period the following coordination and meetings occurred:

Date	Attendance	Subject	Description
May 03, 2015	Contractor & Faqqua Council	Faqqua Elevated Reservoir	Faqqua Elevated reservoir land acquisition problem
May 07, 2015	USAID , CMC, Contractor	CO- Meeting	To review and discuss the progress of work.
May 24, 2015	CMC & Contractor	Progress Bi-Weekly Meeting	To review and discuss the progress of work.



**8. Site Visitors**

The following table shows the site visitors during this reporting period:

Date	Time	Representative	Representing	Location
May 06, 2015	11:00 am	Rami Abu Ktaish Karim Al- Hussari	USAID(COR) Black and Veatch	Site Office
May 10, 2015	02:00 pm	Khaled Rabaya	Tourism & Antiquities	Site - Faqqua elevated reservoir
May 11, 2015	02:00 pm	Dr. Sami Hijjawi Khaled Rabaya Waleed Aabodi	HCL Tourism & Antiquities B&V	Site - Faqqua elevated reservoir
May 12, 2015	10:00 am	Jay Nakhleh Ghassan Alami	TMGI VP Operations /COP TMGI Project control Manager BV Safety Manger	Office & site
	15:00 pm	Bashar Tarawa		
May 13, 2015	9:00 am	Nizam	Tourism & Antiquities	Faqqua elevated reservoir
May 14, 2015	08:00 am	Khaled Haramy	B&V	Office
May 27, 2015	11:00 am	Anan Al- Masri Adnan Safi	USAID B&V	Office & site

**9. Material and Equipment Delivered to Site**

Please refer to “Annex A” Material and Equipment delivered to the site.

**10. Progress and Scheduling**

The Contractor is attaching an updated schedule based on a baseline schedule which is not accepted by the Engineer nor approved by the COR accordingly. Refer to “Annex B”

% of Completion	Insert Diagram
<b>CONSTRUCTION OF NEW TRANSMISSION MAINS</b>	
0 %	
<b>CONSTRUCTION OF NEW FACILITIES- FAQQUA AND JALBOUN BOOSTER STATION</b>	
0 %	


**CONSTRUCTION OF NEW FACILITIES-FAQQUA RESERVOIR**

0 %

**11. Activities During this Reporting Period:**

- a. Continue Construction Submittals.
- b. Continue Office surveying works.
- c. Meeting with Faqqua council about Faqqua elevated reservoir land acquisition problem, the stoppage was only for temporary fence activity and lasted for only one working day
- d. Survey works.
- e. Finalize installing fence around Faqqua elevated reservoir site.
- f. Installation of warning traffic signs Faqqua elevated reservoir site.
- g. Installing isolation sheets around Faqqua elevated reservoir construction site.
- h. Conduct trial batch for C-35 concrete mix design from Al-Karmel plant in attendance of CMC & Hijjawi construction labs representatives.
- i. Marking underground utilities Telephone lines near Faqqua – Jalbun booster station.
- j. Conduct bi-weekly progress meeting # 03 in presence of CMC & TMGI staff.
- k. Conduct site visit by Tourism & Antiquities for Faqqua elevated reservoir.
- l. Tourism & Antiquities Ministry representative.
- m. Installing temporary fence and traffic signs at Faqqua and Jalboun Booster Station.
- n. External surface finishing & insulation works for Kadim precast manhole.
- o. Spreading single size in cavities found in Faqqua reservoir site.
- p. Concrete casting for cavities underneath Faqqua reservoir foundation.
- q. Installing 200 mm gate valve & its chamber at Kadim connection point.
- r. Installing Tee for project connection point at Sta. 0+000.
- s. Flushing and disinfection for Kadim Connection.
- t. Conduct 7 days concrete compressive strength for C-35 concrete mix design from Al-Karmel plant in attendance of contractor QCM & JCET lab



## 12. Planned Activities for Next Month

A-Á For Faqqua Jalbun Booster StationK

- ÉÄ Prep. & Sub. Shop drawing for Faqqua - Jalboun Booster station layout
- ÉÄ Prep. & Submit Panels Boards - Shop Drawing
- ÉÄ Prep. & Submit Lighting - Shop Drawing
- ÉÄ Prep. & Submit Lightning Protection System - Shop Drawing
- ÉÄ Prep. & Submit Process Control & Instrumentation System - Shop Drawing
- ÉÄ Prep. & Submit Control Panel Instrumentation - Shop Drawing

B-Á Prep. & Sub. Shop drawing for transmission pipeline - Alignment 02, 03, 04, 05, 06, 07 & 08

C-Á Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 01

D-Á Prep. & Sub. Cathode protection Installation Method Statement

E-Á Submit the remaining and required mechanical materials

F-Á Submit the remaining and required mechanical materials

G-Á For the procurement:

- ÉÄ Manufacturing of 400 mm, 250mm, 200mm Steel Pipes (AVROT)
- ÉÄ Order of Mechanical Valves and fittings and Electrical components
- ÉÄ Manufacturing of Mechanical Valves and fittings and Electrical components
- ÉÄ Manufacturing of 150mm Steel Pipes (FIP)

H-Á Implement Safety and Traffic Plan for the transmission pipeline

I-Á Start the excavation works, surveying, grading, leveling, (2x250mm Base course layer) and the formwork for foundation and the grade beams in Elevated Faqqua Reservoir.

Refer to “Annex C”- Detailed time schedule.

**Overall percentages of completion are :**

**Planned Completion: 4.18%** ( This percentage is Based on the Draft Schedule which was not approved during this reporting period )

**Actual Completion: 3.9%** ( This percentage is Based on the Draft Schedule which was not approved during this reporting period )

**Total Float: -26 Days** (This float is Based on the updated schedule which is under review)

Refer to “Annex D”-Progress S-Curve Panned versus Actual.

## 13. Indicators

Indicator 1: **Quantity** of drinking water available as a result of USG assistance= 21,116 (target estimate)



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Indicator 2: Person days of employment generated. For this reporting period:

Males : 391 Days

Females : 31.5 Days

Number of Person days generated by the Project		
Description	Male	Female
Previous	817	85.125
This reporting Period	391	31.5
Cumulative	1208	116.625

### 14. Working / Non – Working Days

- 1 Total period of performance (Original): 480 Days
- 2 Total excusable delays/approved extension: None
- 3 Completion date: May 26, 2016
- 4 Modified completion date: May 26, 2016
- 5 Total no. of working days during this reporting period: 26
- 6 Accumulated working days: 100
- 7 Total no. of non-working days (holidays and weekends) during this reporting period: 5
- 8 Accumulated non-working days (holidays and weekends): 18
- 9 No. of other non-working days during this month: 0
- 10 Accumulated other non-working days: 0
- 11 Accumulated non-working days (Item 8+Item 10): 18

### 15. Site Memos

One Site Memo received during this reporting period. Please see “Annex E”-Site Memo log.

### 16. Inspection Requests

During this reporting period, 12 inspection requests were issued and/or closed.

Refer to “Annex F”- Inspection request log.

### 17. Quality Control and Test Results

Refer to “Annex G”- Tests log.

### 18. Procurement

No Procurements were issued during this reporting period.  
Refer to “Annex H”-Procurement Log.

### 19. Noncompliance report log-NCR

No NCR’s were issued during this reporting period.

### 20. Submittals



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Continue construction submittals.  
For more information please refer to “Annex P”.

**21. Request for Information**

Refer to “Annex J”- Request for information log.

**22. Transmittals**

Incoming ( From CMC to Contractor )		
Transmittal No.	Description	Submitting Date
15-00002-NEJ-E-C-38A	1-ÄTraffic Plan for area A& B	May 03, 2015
15-00002-NEJ-E-C-39A	1-Ä200 mm check valves (KSB ) PN 25 with hydraulic damper 2-Ä100mm check valves ( KSB ) PN 16 & 25 3-ÄSwing Check Valves PN 16 PN 25 & PN 41 4-ÄFlow Control Valve PN25 &PN16 5-ÄGate Valves 2, 3 & 4" - Raphael Product 6-ÄExpansion Joint 7-ÄBackflow Preventer 8-ÄKadim Gate Valve and Dresser	May 04, 2015
15-00002-NEJ-E-C-40A	1-ÄJalboun Transmission System Pump 2-ÄFaqqua Transmission System Pump 3-ÄSwellable Water Stop (Super cast SW10) & Adhesive Primer(Super cast SWX) 4-ÄManhole Cover 750 mm-Haddad Steel Company-Sample 5-ÄLiving Quarter Shop drawing(Structural & Architectural)	May 05, 2015
15-00002-NEJ-E-C-41A	1-ÄKadim Connection Point- Manhole - to be amended	May 06, 2015
15-00002-NEJ-E-C-42A	1-ÄLaptop (HP- ProBook 470G2 ) with full accessories )	May 07, 2015
15-00002-NEJ-E-C-43A	1-ÄSteel pipe 6 inch 2-ÄSquare Precast Manholes-ADDASI Company Product 3-ÄDaily Joint Reports from April 27, 2015 to May 03 , 2015	May 11, 2015

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15-00002-NEJ-E-C-44A	<ul style="list-style-type: none"> <li>1-ÁBedding, Backfilling &amp; Base course Materials Test Results from Al-Amal Crusher Stockpiles</li> <li>2-ÁWelders Qualification Testing Reports</li> <li>3-ÁElectrical &amp; Control Building - Small (Structural &amp; Architectural)</li> </ul>	May 12, 2015
15-00002-NEJ-E-C-45A	<ul style="list-style-type: none"> <li>1-ÁFlow meter MAG3100 AC DN 50mm PN 16&amp;25</li> <li>2-ÁFlow meter MAG3100 AC DN 80 mm PN 25&amp;40</li> <li>3-ÁFlow meter MAG3100 AC DN 100 mm PN 25&amp;40</li> <li>4-ÁFlow meter MAG3100 AC DN 150 mm PN 25&amp; 40</li> <li>5-ÁFlow meter MAG3100 AC DN 150mm PN 16</li> <li>6-ÁFlow meter MAG3100 AC DN 80 mm PN 16</li> <li>7-ÁFlow meter MAG3100 AC DN 200 mm PN 16</li> <li>8-ÁFlow meter MAG3100 AC DN 100 mm PN 16</li> <li>9-ÁElevated Faqqua Reservoir Survey Grid Points</li> <li>10-ÁTraffic Control Plan - Faqqua - Jalboun Booster Station</li> <li>11-ÁButterfly valve – Vanessa product</li> <li>12-ÁDaily Joint Reports from May 04, 2015 to May 12 , 2015</li> </ul>	May 13, 2015
15-00002-NEJ-E-C-46A	<ul style="list-style-type: none"> <li>1-ÁSeptic Tank &amp; Seepage Pit Shop drawing (Structural &amp; Architectural)</li> <li>2-ÁGate Valves 6, 8 &amp; 10"-PN16-40 - Raphael Product</li> <li>3-ÁLink Seal</li> </ul>	May 14, 2015
15-00002-NEJ-E-C-47A	<ul style="list-style-type: none"> <li>1-ÁRadiographic Safety Testing Plan</li> <li>2-ÁConcrete Mix Design C-35 Al Karmel Ready Mix Plant - Jenin</li> </ul>	May 17, 2015
15-00002-NEJ-E-C-48A	<ul style="list-style-type: none"> <li>1-ÁHijawi Construction Labs (HCL)</li> <li>2-ÁPressure Indicating Transmitter</li> <li>3-ÁDilapidation Survey for Alignment # 3</li> <li>4-ÁDilapidation Survey for Alignment # 4</li> <li>5-ÁExpansion Joint</li> <li>6-ÁGalvanized Pipes PE Externally Coated Sch40</li> <li>7-ÁRung Ladder &amp; Sample</li> <li>8-ÁChanges to follow monitoring</li> <li>9-ÁDaily Joint Reports from May 13, 2015 to May 17 , 2015</li> </ul>	May 18, 2015



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15-00002-NEJ-E-C-49A	1-ÁLevel Pressure Transmitter 2-ÁFaqqua Elevated Reservoir Piping Plan & Sections 3-ÁStainless Steel Welding Procedure	May 19, 2015
15-00002-NEJ-E-C-50A	1-ÁConcrete Mix Design B-200,250,300,350,400-A1 Karmel Ready Mix Plant – Jenin	May 19, 2015
15-00002-NEJ-E-C-51A	1-ÁLIGHT-PCS Company Profile 2-ÁDaily Joint Reports from May 18, 2015 to May 20 , 2015	May 21, 2015
15-00002-NEJ-E-C-52A	1-ÁWater Pipe Line Identification Tape Material Sample	May 25, 2015
15-00002-NEJ-E-C-53A	1-ÁDaily Joint Reports from May 21,2015 to May 23, 2015	May 26, 2015
15-00002-NEJ-E-C-54A	1-ÁFaqqua and Jalbun Booster Station Survey Grid Points 2-ÁButterfly valve – Vanessa product 3-ÁUpdated Organization Chart	May 27, 2015
15-00002-NEJ-E-C-55A	1-ÁConfirmation of Safe Bearing Capacity. Faqqua Elevated Reservoir 2-ÁOriginal CPM Schedule 3-ÁSquare Precast Manholes-ADDASI Company Product	May 28, 2015
15-00002-NEJ-E-C-56A	1-ÁDaily Joint Report from May 24, 2015 to May 25, 2015	May 28, 2015

### Outgoing ( From Contractor to CMC )

Transmittal No.	Description	Submitting Date
15-00002-NEJ-C-E-49A	1-ÁFaqqua and Jalboun Booster Station Survey Grid Points 2-ÁOriginal CPM Schedule 3-ÁElectrical & Control Building - Small (Structural & Architectural)	May 03, 2015
15-00002-NEJ-C-E-50A	1-ÁManhole Cover 750 mm-Haddad Steel Company- Sample 2-ÁFaqqua Elevated Reservoir Piping Plan & Sections 3-ÁDilapidation Survey for Alignment # 4	May 04, 2015

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15-00002-NEJ-C-E-51A	<ul style="list-style-type: none"> <li>1-Á Booster Station SCADA-PLC system</li> <li>2-Á Dilapidation Survey for Alignment # 3</li> <li>3-Á Kadim Connection Point- Manhole - to be amended</li> </ul>	May 05, 2015	
15-00002-NEJ-C-E-52A	<ul style="list-style-type: none"> <li>1-Á Radiographic Safety Testing Plan</li> <li>2-Á Traffic Control Plan - Faqqua - Jalboun Booster Station</li> <li>3-Á Electrical &amp; Control Building - Small (Structural &amp; Architectural)</li> <li>4-Á Bedding, Backfilling &amp; Base course Materials Test Results from Al-Amal Crusher Stockpiles</li> </ul>	May 06, 2015	
15-00002-NEJ-C-E-53A	<ul style="list-style-type: none"> <li>1-Á Septic Tank &amp; Seepage Pit Shop drawing (Structural &amp; Architectural)</li> </ul>	May 07, 2015	
15-00002-NEJ-C-E-54A	<ul style="list-style-type: none"> <li>1-Á Link Seal</li> <li>2-Á Calibration Devices</li> <li>3-Á Flow Switch</li> <li>4-Á Level Pressure transmitter</li> <li>5-Á Elevated Faqqua Reservoir Survey Grid Points</li> </ul>	May 10, 2015	
15-00002-NEJ-C-E-55A	<ul style="list-style-type: none"> <li>1-Á Galvanized Pipes PE Externally Coated Sch40</li> <li>2-Á Concrete Mix Design C-35 Al Karmel Ready Mix Plant - Jenin</li> <li>3-Á Rung Ladder &amp; Sample</li> <li>4-Á Expansion Joint</li> </ul>	May 13, 2015	
15-00002-NEJ-C-E-56A	<ul style="list-style-type: none"> <li>1-Á Concrete Mix Design B-200,250,300,350,400-Al Karmel Ready Mix Plant - Jenin</li> <li>2-Á Flash Beacon</li> <li>3-Á Electrical Shop Drawing - Elevated Reservoir</li> <li>4-Á Jalboun Transmission System Pump</li> <li>5-Á Faqqua Transmission System Pump Statement</li> <li>6-Á Internal Epoxy Coating (Nitocote EP405) Method Statement</li> </ul>	May 17, 2015	
15-00002-NEJ-C-E-57A	<ul style="list-style-type: none"> <li>1-Á Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850</li> <li>2-Á Laptop (HP-Probook 470G2) with full accessories</li> </ul>	May 18, 2015	



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15-00002-NEJ-C-E-58A	1-Á Updated Organization Chart 2-Á Stainless Steel Welding Procedure	May 18, 2015
15-00002-NEJ-C-E-59A	1-Á Traffic Control Plan For Area A&B	May 19, 2015
15-00002-NEJ-C-E-60A	1-Á PVC-Pipe Plassim 2-Á Dilapidation Survey for Alignment # 01 3-Á Dilapidation Survey for Alignment # 08 4-Á Butterfly valve – Vanessa product	May 20, 2015
15-00002-NEJ-C-E-61A	1-Á Dilapidation Survey for Alignment # 06 2-Á Dilapidation Survey for Alignment # 05	May 20, 2015
15-00002-NEJ-C-E-62A	1-Á Water Pipe Line Identification Tape Material Sample	May 21, 2015
15-00002-NEJ-C-E-63A	1-Á 10 cm Thick Hollow Block Manufacturer Certificates 2-Á Rung Ladder & Sample	May 24, 2015
15-00002-NEJ-C-E-64A	1-Á Confirmation of Safe Bearing Capacity. Faqqua Elevated Reservoir	May 26, 2015
15-00002-NEJ-C-E-65A	1-Á Shop Drawing for Alignment #1 2-Á Plan, Profile from Sta. 2+850 To Sta. 5+550 3-Á Dilapidation Survey for Alignment # 2	May 26, 2015
15-00002-NEJ-C-E-66A	1-Á Square Precast Manholes-ADDASI Company Product	May 27, 2015
15-00002-NEJ-C-E-67A	1-Á Faqqua Elevated Reservoir Excavation Plan 2-Á Gate Valves 6",8" & 10" PN 40 3-Á Gate Valves 6",8" & 10" PN 25 4-Á Gate Valves 2",3" & 4" PN 40 5-Á Gate Valves 2",3" & 4" PN 25 6-Á Gate Valves PN40 (3-4)" 7-Á Gate Valves PN25 (3-4)" 8-Á Gate valves 6, 8 & 10' PN 16 9-Á KSB gate valves 2,3-4" PN 16 10-Á Bedding & Backfilling Materials Test Results From Al-Amal Crusher	May 28, 2015
15-00002-NEJ-C-E-68A	1-Á Mechanical Coupling 2-Á Faqqua Elevated Reservoir Valves Room (Mechanical Shop Drawings) 3-Á Booster Pump Station W4 Pumps Shop	May 31, 2015

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	Drawings(Structural & Architectural)	
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**23. Payments**

Payment No.	Submitted Date	Amount	Amount Received	Date Received
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**24. Variation Orders**

None issued during this reporting period.

VO. No.	Description	VO Status	Date sent to B&V	USAID Approval date	Variation Order Amount	Time Extension Days
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**25. Variation Order Requests**

None issued during this reporting period.

VO. No.	Description	VO. No.	Variation Order Amount	Time Extension Days
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**26. Obstacles and Challenges**

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

**27. Geo MIS Data**

Refer to “Annex K”-Geo MIS Data

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## 28. PROGRESS PHOTOS



NEJ: Meeting with Faqqua council



NEJ: Installing temporary gate for Faqqua Elevated Reservoir site.



NEJ: Installing traffic signs near Faqqua reservoir



NEJ: Excavation works for Faqqua Elevated Reservoir.



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**NEJ: Moving Kadim connection precast manhole to storage yard**

**NEJ: Marking Telephone lines near Faqqua – Jalbun Booster Station**



**NEJ: Installing traffic sign posts**

**NEJ: Installing traffic signs near Faqqua Jalbun booster station**



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**NEJ:** Concrete casting for cavities underneath Faqqua reservoir foundations.

**NEJ:** Trencher (Model No. 1460HD) arrived to storage yard.



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## ANNEXES



# Annex A – Materials & Equipment Receiving Log

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Date	Description	Quantity
1-May-15		
2-May-15		
3-May-15	Steel Fence	50 m
	Temporary Gate	1 Unite
4-May-15	Traffic Warning Signs : Works ahead sign	2
	Traffic Warning Signs : No overtaking	2
	Traffic Warning Signs : Speed limit 30km/h	2
	Traffic Warning Signs : Changing route	1
	3" galvanized steel pipes for traffic signs	21m
5-May-15	Isolation sheets	120 m2
6-May-15	Vapor retarder	900 m2
7-May-15	Concrete C-35 (Alkamal plant)	5 m3
	Traffic signs Works ahead	2 Units
	Traffic signs Arrow	2 Units
	Traffic signs :trucks merging	2 Units
8-May-15		
9-May-15	3" galvanized steel pipes for traffic signs	30 m
10-May-15		
11-May-15	Backfilling materials (Single Size)	520 m3
12-May-15	Backfilling materials (Single Size)	561 m3
	Precast manholes 1.5*1.5*2 m	1 Unite
13-May-15	Backfilling material (Single Size)	483 m3
	Renderoc FC	25 Kg
	Conbextra HF	25 Kg
	Nitoproof 30	18 LTR
	200 mm Gate Valve PN 25	1 No.
	200 mm half dresser PN 25	1 No.
	200 mm steel flange PN 25	1 No.
	200 mm fullface gasket	3 No.
	200 mm steel tee with cement lining	1 No.
	200 mm steel pipe 6.35 thickness PE+ C.L	6 m
	200 mm steel end cap	1 No.
	Bolts M27/ L=120 mm	24 No.
	Nuts M27	24 No.
	Washers M27	48 No.
	200 mm steel elbow	4 No.
14-May-15	Single size bedding material (Somsom)	460 m3
15-May-15		
16-May-15	Single size bedding material (Sumsom)	115 m3
	Traffic sign (Speed limit)	2 No.
	Traffic sign (Right arrow)	2 No.
	Traffic sign (No overtaking)	2 No.
	Traffic sign (Left arrow)	3 No.
	Traffic sign (Work ahead)	5 No.
	Traffic sign (Distance indicator)	4 No.
	Traffic sign (Change route)	1 No.
	Traffic sign (Trucks merging)	1 No.
	Traffic sign (Chevron 120X100 cm)	2 No.
Traffic sign (Flashers)	2 No.	
17-May-15	Concrete B200	3 m3
	3" Galvanized steel pipes	60 m

<b>18-May-15</b>		
<b>19-May-15</b>	Single size	6 m3
<b>20-May-15</b>		
<b>21-May-15</b>		
<b>22-May-15</b>		
<b>23-May-15</b>	Concrete Barrier 1*2 m	10 No
<b>24-May-15</b>		
<b>25-May-15</b>		
<b>26-May-15</b>	Concrete B 200	46 m3
	Portable traffic signs Works ahead	4 No.
	Portable traffic signs speed limit	2 No.
	Portable traffic signs no overtaking	2 No.
	Portable traffic signs Works ahead finished	1 No.
<b>27-May-15</b>	Portable traffic signs chevrons	10 No.
	Backfilling single size	16 m3
<b>28-May-15</b>		
<b>29-May-15</b>		
<b>30-May-15</b>	Base Course	108 m3
<b>31-May-15</b>	75 cm Manholes covers	35 No
	Fence	310 m2
	4" Galvanized Pipes	6 M.R
	10*10 cm Galvanized tubes	6 M.R

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Date	Description	Quantity In Use	Quantity Idel
1-May-15			
2-May-15			
3-May-15	Bobcat	1	
	Welding Machine	1	
	Pick up	1	
4-May-15	Backhoe JCB	1	
5-May-15			
6-May-15			
7-May-15	Concrete Mixer	1	
8-May-15			
9-May-15	Backhoe JCB	1	
10-May-15	Backhoe JCB	1	
	Trucks	2	
11-May-15	Backhoe JCB	1	
	Trucks	2	
12-May-15	Backhoe JCB	1	
13-May-15	Backhoe JCB(Faqua reservoir cavities cleaning )	1	
	Trucks	1	
	Backhoe JCB	1	
14-May-15	Mobile Crane	1	
15-May-15			
16-May-15			
17-May-15	Pick up	1	
	Backhoe JCB	1	
	Concrete Mixer	1	
18-May-15	Pick up	1	
19-May-15			
20-May-15			
21-May-15			
22-May-15			
23-May-15	Pick up	1	
	Backhoe JCB	1	
24-May-15			
25-May-15			
26-May-15	Concrete Pump	1	
	Concrete Mixer	3	
27-May-15	Backhoe JCB	1	
	Trucks	1	
	Welding Machine	1	
	Mobile Crane	1	
28-May-15			
29-May-15			
30-May-15	Backhoe JCB	1	
31-May-15	Backhoe JCB	1	



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## Annex B - Progress and Scheduling

**(Based on Draft Schedule which was not approved during this reporting period )**

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2015												2016							
						Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
<b>Update - Base Line - North-East Jenin Component - MP</b>						[Gantt Bar]																			
<b>Milestones</b>						[Gantt Bar]																			
<b>General Milestones</b>						[Gantt Bar]																			
NEJ-A-22	Project Duration	480d	02-Feb-15 A	22-Jun-16	-26d	[Gantt Bar]																			
<b>Intermediate Milestones</b>						[Gantt Bar]																			
NEJ-IA-1010	Finish of Pre-Construction Submittals	0d		14-Jun-15	1d	[Gantt Bar]																			
NEJ-IA-1080	Start of JALBUN & FAQUA' Booster Station	0d	17-Jun-15		371d	[Gantt Bar]																			
<b>PreConstruction Phase</b>						[Gantt Bar]																			
<b>PreConstruction Submittals</b>						[Gantt Bar]																			
NEJ-PCS-1070	Review & Approval of Submittals Schedule	21d	24-Feb-15 A	14-Jun-15	1d	[Gantt Bar]																			
NEJ-PCS-1230	Review & Approval of Traffic Control Plan	21d	17-Mar-15 A	08-Jun-15	5d	[Gantt Bar]																			
NEJ-PCS-1290	Review & Approval of Original CPM Construction Schedule	21d	19-Mar-15 A	14-Jun-15	1d	[Gantt Bar]																			
NEJ-PCS-1320	Preparation & Submit Dilapidation Survey for Transmission Pipelines	15d	03-Feb-15 A	31-May-15 A		[Gantt Bar]																			
NEJ-PCS-1321	Review & Approval of Dilapidation Survey for Transmission Pipelines	21d	19-Feb-15 A	08-Jun-15	5d	[Gantt Bar]																			
<b>Coordination and Permits</b>						[Gantt Bar]																			
NEJ-COR-1030	Coordination with Maatz and obtain the required permits - If applicable Area C	90d	31-May-15	13-Sep-15	184d	[Gantt Bar]																			
<b>Traffic Control Plan</b>						[Gantt Bar]																			
<b>Main Transmission Pipeline</b>						[Gantt Bar]																			
NEJ-COR-101	Review & Approval of Traffic Control Plan for Pipe Alignments (Area A and B)	21d	17-Mar-15 A	11-Jun-15	11d	[Gantt Bar]																			
NEJ-COR-1080	Preparation & Submit Traffic Control Plan for Alignment # 02 from Station 0+000 to Station 0+979 (Area C)	20d	04-May-15 A	14-Jun-15	14d	[Gantt Bar]																			
NEJ-COR-1090	Review & Approval of Traffic Control Plan for Alignment # 02 from Station 0+000 to Station 0+979 (Area C)	21d	15-Jun-15	09-Jul-15	157d	[Gantt Bar]																			
NEJ-COR-1100	Preparation & Submit Traffic Control Plan for Alignment # 01 from Station 0+000 to Station 0+640 (Area C)	20d	04-May-15 A	14-Jun-15	14d	[Gantt Bar]																			
NEJ-COR-1110	Review & Approval of Traffic Control Plan for Alignment # 01 from Station 0+000 to Station 0+640 (Area C)	21d	15-Jun-15	09-Jul-15	19d	[Gantt Bar]																			
NEJ-COR-1120	Preparation & Submit Traffic Control Plan for Alignment # 01 from Station 6+380 to Station 7+420 (Area C)	20d	04-May-15 A	14-Jun-15	84d	[Gantt Bar]																			
NEJ-COR-1130	Review & Approval of Traffic Control Plan for Alignment # 01 from Station 6+380 to Station 7+420 (Area C)	21d	15-Jun-15	09-Jul-15	94d	[Gantt Bar]																			
NEJ-COR-1140	Preparation & Submit Traffic Control Plan for Alignment # 01 from Station 7+900 to Station 8+026 (Area C)	20d	04-May-15 A	14-Jun-15	86d	[Gantt Bar]																			
NEJ-COR-1150	Review & Approval of Traffic Control Plan for Alignment # 01 from Station 7+900 to Station 8+026 (Area C)	21d	15-Jun-15	09-Jul-15	106d	[Gantt Bar]																			
NEJ-COR-1160	Preparation & Submit Traffic Control Plan for Alignment # 06 from Station 1+280 to Station 3+070 (Area C)	20d	04-May-15 A	14-Jun-15	86d	[Gantt Bar]																			
NEJ-COR-1170	Review & Approval of Traffic Control Plan for Alignment # 06 from Station 1+280 to Station 3+070 (Area C)	21d	15-Jun-15	09-Jul-15	96d	[Gantt Bar]																			
NEJ-COR-1180	Preparation & Submit Traffic Control Plan for Alignment # 04 from Station 0+780 to Station 1+990 (Area C)	20d	04-May-15 A	14-Jun-15	166d	[Gantt Bar]																			
NEJ-COR-1190	Review & Approval of Traffic Control Plan for Alignment # 04 from Station 0+780 to Station 1+990 (Area C)	21d	15-Jun-15	09-Jul-15	186d	[Gantt Bar]																			
<b>Construction Phase</b>						[Gantt Bar]																			
<b>Construction Submittals</b>						[Gantt Bar]																			
<b>Shopdrawing submittals</b>						[Gantt Bar]																			
<b>Faqqua Elevated Reservoir</b>						[Gantt Bar]																			
NEJ-SD-FER-1040	Prep. & Sub. Shop drawing for Mechanical shopdarwing for reservoir	9d	05-Apr-15 A	31-May-15 A		[Gantt Bar]																			
NEJ-SD-FER-1050	Review & Approval of Shop drawing for Mechanical shopdarwing for reservoir	21d	31-May-15 A	05-Jul-15	172d	[Gantt Bar]																			
NEJ-SD-FER-1060	Prep. & Sub. Shop drawing for Electrical shopdarwing for reservoir	9d	16-Apr-15 A	31-May-15 A		[Gantt Bar]																			
NEJ-SD-FER-1070	Review & Approval of Shop drawing for Electrical shopdarwing for reservoir	21d	13-Apr-15 A	05-Jul-15	202d	[Gantt Bar]																			
<b>Faqqua and Jalbun Booster Station</b>						[Gantt Bar]																			
NEJ-SD-FJBS-1030	Review & Approval of Shop drawing Booster Pump	21d	09-Apr-15 A	08-Jun-15	77d	[Gantt Bar]																			
NEJ-SD-FJBS-1040	Prep & Submit Plumping (Piping, Fixtures & Equipment) - Shop Drawing	10d	31-May-15	10-Jun-15	189d	[Gantt Bar]																			
NEJ-SD-FJBS-1050	Review & Approval of Plumping (Piping, Fixtures & Equipment) - Shop Drawing	21d	11-Jun-15	26-Jul-15	165d	[Gantt Bar]																			
NEJ-SD-FJBS-1060	Prep&Submit Heat, Ventilation, Duct Work & Air Conditioning Equipment - Shop Drawing	10d	31-May-15	10-Jun-15	204d	[Gantt Bar]																			
NEJ-SD-FJBS-1070	Review & Approval of Heat, Ventilation, Duct Work & Air Conditioning Equipment - Shop Drawing	21d	11-Jun-15	26-Jul-15	178d	[Gantt Bar]																			
NEJ-SD-FJBS-1100	Prep&submit Shop Drawing for Retaining Wall Shop Drawing	5d	31-May-15	04-Jun-15	77d	[Gantt Bar]																			
NEJ-SD-FJBS-1110	Review & Approval of Shop Drawing for Retaining Wall Shop Drawing	21d	07-Jun-15	15-Jul-15	63d	[Gantt Bar]																			
NEJ-SD-FJBS-1180	Prep&submit Civil Shop Drawing for Yard Works	5d	31-May-15	04-Jun-15	179d	[Gantt Bar]																			
NEJ-SD-FJBS-1190	Review & Approval of Civil Shop Drawing for Yard Works	21d	07-Jun-15	15-Jul-15	155d	[Gantt Bar]																			
NEJ-SD-FJBS-1200	Prep.&Submit Earthing - Shop Drawing	5d	06-Jun-15	10-Jun-15	140d	[Gantt Bar]																			
NEJ-SD-FJBS-1210	Review & Approval of Earthing - Shop Drawing	21d	11-Jun-15	26-Jul-15	117d	[Gantt Bar]																			
NEJ-SD-FJBS-1220	Prep.&Submit Panels Boards - Shop Drawing	5d	31-May-15	04-Jun-15	176d	[Gantt Bar]																			







## Annex C - Detailed Time Schedule

**(Based on Draft Schedule which was not approved during this reporting period )**

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost	Schedule % Complete	Cost % Complete	2015												2016					
										N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A
<b>Update - Base Line - North-East Jenin Component - MP</b>																											
<b>Milestones</b>																											
<b>General Milestones</b>																											
NEJ-A-01	Notice to Proceed (NTP)	0d	02-Feb-15 A			\$0.00	\$0.00	100%	0%	◆ Notice to Proceed (NTP)																	
NEJ-A-02	Task Order Completion Date	0d		22-Jun-16*	-26d	\$0.00	\$0.00	0%	0%																		
NEJ-A-22	Project Duration	480d	02-Feb-15 A	22-Jun-16	-26d	\$0.00	\$0.00	24.58%	0%																		
<b>Intermediate Milestones</b>																											
NEJ-IA-1000	Start of Construction Submittals	0d	04-Feb-15 A			\$0.00	\$0.00	100%	0%	◆ Start of Construction Submittals																	
NEJ-IA-1010	Finish of Pre-Construction Submittals	0d		14-Jun-15	1d	\$0.00	\$0.00	100%	0%	◆ Finish of Pre-Construction Submittals																	
NEJ-IA-1020	Finish of Construction Submittals	0d		30-Aug-15	266d	\$0.00	\$0.00	0%	0%	◆ Finish of Construction Submittals																	
NEJ-IA-1030	Start of Construction (Ground Breaking )	0d	10-May-15 A			\$0.00	\$0.00	100%	0%	◆ Start of Construction (Ground Breaking)																	
NEJ-IA-1040	Start of MAIN TRANSMISSION PIPELINES	0d	11-Jul-15		26d	\$0.00	\$0.00	100%	0%	◆ Start of MAIN TRANSMISSION PIPELINES																	
NEJ-IA-1050	Finish of MAIN TRANSMISSION PIPELINES	0d		16-Jun-16	-25d	\$0.00	\$0.00	0%	0%	◆ Finish of MAIN TRANSMISSION PIPELINES																	
NEJ-IA-1060	Start of FAQQUUA RESERVOIR	0d	10-May-15 A			\$0.00	\$0.00	100%	0%	◆ Start of FAQQUUA RESERVOIR																	
NEJ-IA-1070	Finish of FAQQUUA RESERVOIR	0d		18-May-16	3d	\$0.00	\$0.00	0%	0%	◆ Finish of FAQQUUA RESERVOIR																	
NEJ-IA-1080	Start of JALBUN & FAQQUA' Booster Station	0d	17-Jun-15		371d	\$0.00	\$0.00	0%	0%	◆ Start of JALBUN & FAQQUA' Booster Station																	
NEJ-IA-1090	Finish of JALBUN & FAQQUA' Booster Station	0d		13-Jun-16	-23d	\$0.00	\$0.00	0%	0%	◆ Finish of JALBUN & FAQQUA' Booster Station																	
NEJ-IA-1100	Start of Mobilization	0d	02-Feb-15 A			\$0.00	\$0.00	100%	0%	◆ Start of Mobilization																	
NEJ-IA-1110	Finish of Mobilization	0d		22-Mar-15 A		\$0.00	\$0.00	100%	0%	◆ Finish of Mobilization																	
NEJ-IA-1120	Start of Pre-Construction Submittals	0d	02-Feb-15 A			\$0.00	\$0.00	100%	0%	◆ Start of Pre-Construction Submittals																	
<b>PreConstruction Phase</b>											13-Sep-15, PreConstruction																
<b>Mobilization</b>																											
NEJ-MOB-1000	Pre-Construction Dilapidation Survey	5d	02-Feb-15 A	22-Mar-15 A		\$0.00	\$0.00	100%	0%	22-Mar-15 A, Mobilization																	
NEJ-MOB-1010	Provide, furnish and erect Temporary Project Signs	1d	19-Feb-15 A	22-Mar-15 A		\$0.00	\$0.00	100%	0%	Pre-Construction Dilapidation Survey																	
NEJ-MOB-1020	Supply and furnish Field Office Furniture and Miscellaneous	2d	19-Feb-15 A	22-Mar-15 A		\$0.00	\$0.00	100%	0%	Provide, furnish and erect Temporary Project Signs																	
NEJ-MOB-1030	Supply and install Field Office Computer Systems and IT Equipments	2d	21-Feb-15 A	22-Mar-15 A		\$0.00	\$0.00	100%	0%	Supply and furnish Field Office Furniture and Miscellaneous																	
NEJ-MOB-1040	Arrange for and erect Contractor's work and storage yards	2d	02-Feb-15 A	22-Mar-15 A		\$0.00	\$0.00	100%	0%	Supply and install Field Office Computer Systems and IT Equipments																	
NEJ-MOB-1050	Moving onto the Sites of all Plant and equipments	3d	04-Feb-15 A	22-Mar-15 A		\$0.00	\$0.00	100%	0%	Arrange for and erect Contractor's work and storage yards																	
NEJ-MOB-1060	Post OSHA-required notices and establish safety programs	2d	02-Feb-15 A	22-Mar-15 A		\$0.00	\$0.00	100%	0%	Moving onto the Sites of all Plant and equipments																	
NEJ-MOB-1070	Installation of Temporary Facilities as per section 01500 including	5d	02-Feb-15 A	22-Mar-15 A		\$0.00	\$0.00	100%	0%	Post OSHA-required notices and establish safety programs																	
NEJ-MOB-1080	Survey work	9d	02-Feb-15 A	22-Mar-15 A		\$0.00	\$0.00	100%	0%	Installation of Temporary Facilities as per section 01500 including																	
NEJ-MOB-1090	Mobilization Summary	15d	02-Feb-15 A	22-Mar-15 A		\$401,749.32	\$401,749.32	100%	100%	Survey work																	
<b>PreConstruction Submittals</b>											14-Jun-15, PreConstruction Submittals																
NEJ-PCS-1000	Preparation & Submit Copy of Bank Guarantee Certificates	5d	02-Feb-15 A	08-Feb-15 A		\$0.00	\$0.00	100%	0%	Preparation & Submit Copy of Bank Guarantee Certificates																	
NEJ-PCS-1010	Review & Approval of Bank Guarantee Certificates	21d	08-Feb-15 A	10-Feb-15 A		\$0.00	\$0.00	100%	0%	Review & Approval of Bank Guarantee Certificates																	
NEJ-PCS-1020	Preparation & Submit Scheduling Qualification Submittal	2d	04-Feb-15 A	08-Feb-15 A		\$0.00	\$0.00	100%	0%	Preparation & Submit Scheduling Qualification Submittal																	
NEJ-PCS-1030	Review & Approval of Scheduling Qualification Submittal	21d	08-Feb-15 A	18-Feb-15 A		\$0.00	\$0.00	100%	0%	Review & Approval of Scheduling Qualification Submittal																	
NEJ-PCS-1040	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	2d	11-Feb-15 A	19-Feb-15 A		\$0.00	\$0.00	100%	0%	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)																	
NEJ-PCS-1050	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	21d	19-Feb-15 A	03-Mar-15 A		\$0.00	\$0.00	100%	0%	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)																	
NEJ-PCS-1060	Preparation & Submit Submittals Schedule	2d	02-Feb-15 A	24-Feb-15 A		\$0.00	\$0.00	100%	0%	Preparation & Submit Submittals Schedule																	
NEJ-PCS-1070	Review & Approval of Submittals Schedule	21d	24-Feb-15 A	14-Jun-15	1d	\$0.00	\$0.00	100%	0%	Review & Approval of Submittals Schedule																	
NEJ-PCS-1080	Preparation & Submit Key Staff	2d	02-Feb-15 A	19-Mar-15 A		\$0.00	\$0.00	100%	0%	Preparation & Submit Key Staff																	
NEJ-PCS-1090	Review & Approval of Key Staff	21d	19-Mar-15 A	19-Mar-15 A		\$0.00	\$0.00	100%	0%	Review & Approval of Key Staff																	
NEJ-PCS-1100	Preparation & Submit Project Temporary Signs	2d	02-Feb-15 A	10-Mar-15 A		\$0.00	\$0.00	100%	0%	Preparation & Submit Project Temporary Signs																	
NEJ-PCS-1110	Review & Approval of Project Temporary Signs	11d	10-Mar-15 A	16-Mar-15 A		\$0.00	\$0.00	100%	0%	Review & Approval of Project Temporary Signs																	
NEJ-PCS-1120	Preparation & Submit Engineer's Field Office Location and Layout	2d	02-Feb-15 A	08-Feb-15 A		\$0.00	\$0.00	100%	0%	Preparation & Submit Engineer's Field Office Location and Layout																	
NEJ-PCS-1130	Review & Approval of Engineer's Field Office Location and Layout	11d	08-Feb-15 A	10-Feb-15 A		\$0.00	\$0.00	100%	0%	Review & Approval of Engineer's Field Office Location and Layout																	
NEJ-PCS-1140	Preparation & Submit Field Office Furniture and Equipment Plan	2d	04-Feb-15 A	08-Feb-15 A		\$0.00	\$0.00	100%	0%	Preparation & Submit Field Office Furniture and Equipment Plan																	
NEJ-PCS-1150	Review & Approval of Field Office Furniture and Equipment Plan	1d	08-Feb-15 A	10-Feb-15 A		\$0.00	\$0.00	100%	0%	Review & Approval of Field Office Furniture and Equipment Plan																	
NEJ-PCS-1160	Preparation & Submit Field Office Computer Systems and Miscellaneous	3d	02-Feb-15 A	08-Feb-15 A		\$0.00	\$0.00	100%	0%	Preparation & Submit Field Office Computer Systems and Miscellaneous																	
NEJ-PCS-1170	Review & Approval of Field Office Computer Systems and Miscellaneous	11d	08-Feb-15 A	10-Feb-15 A		\$0.00	\$0.00	100%	0%	Review & Approval of Field Office Computer Systems and Miscellaneous																	
NEJ-PCS-1180	Preparation & Submit Quality Control Plan	5d	01-Feb-15 A	05-Mar-15 A		\$0.00	\$0.00	100%	0%	Preparation & Submit Quality Control Plan																	

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



Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost	Schedule % Complete	Cost % Complete	2015												2016												
										N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J					
<b>Faqqua Elevated Reservoir</b>																																		
NEJ-SD-FER-09	Prep. & Sub. Survey plan (grid points) for FAQQUAA ELEVATED RESERVOIR	9d	12-Feb-15 A	05-Jul-15	216d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FER-09	Review & Approval of Survey plan (grid points) for FAQQUAA ELEVATED RESERVOIR	21d	02-Apr-15 A	13-May-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-FER-10	Prep. & Sub. Shop drawing for FAQQUAA ELEVATED RESERVOIR layout	5d	24-Mar-15 A	23-Apr-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-FER-10	Review & Approval of Shop drawing for FAQQUAA ELEVATED RESERVOIR layout	21d	23-Apr-15 A	27-Apr-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-FER-10	Prep. & Sub. Shop drawing for FAQQUAA ELEVATED RESERVOIR (Structural)	5d	30-Mar-15 A	02-Apr-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-FER-10	Review & Approval of Shop drawing for FAQQUAA ELEVATED RESERVOIR (Structural)	21d	02-Apr-15 A	23-Apr-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-FER-10	Prep. & Sub. Shop drawing for Mechanical shopdarwing for reservoir	9d	05-Apr-15 A	31-May-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-FER-10	Review & Approval of Shop drawing for Mechanical shopdarwing for reservoir	21d	31-May-15 A	05-Jul-15	172d	\$0.00	\$0.00	100%	0%																									
NEJ-SD-FER-10	Prep. & Sub. Shop drawing for Electrical shopdarwing for reservoir	9d	16-Apr-15 A	31-May-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-FER-10	Review & Approval of Shop drawing for Electrical shopdarwing for reservoir	21d	13-Apr-15 A	05-Jul-15	202d	\$0.00	\$0.00	100%	0%																									
<b>Faqqua and Jalbun Booster Station</b>																																		
NEJ-SD-FJBS-10	Prep. & Sub. Shop drawing for Faquaa - Jalboun Booster station layout	20d	05-Apr-15 A	10-May-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-FJBS-10	Review & Approval of Shop drawing for Faquaa - Jalboun Booster station layout	21d	19-Mar-15 A	13-May-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-FJBS-10	Prep & Submit Shop drawing for Booster Pump	10d	01-Apr-15 A	09-Apr-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-FJBS-10	Review & Approval of Shop drawing Booster Pump	21d	09-Apr-15 A	08-Jun-15	77d	\$0.00	\$0.00	61.9%	0%																									
NEJ-SD-FJBS-10	Prep & Submit Pumping (Piping, Fixtures & Equipment) - Shop Drawing	10d	31-May-15	10-Jun-15	189d	\$0.00	\$0.00	100%	0%																									
NEJ-SD-FJBS-10	Review & Approval of Pumping (Piping, Fixtures & Equipment) - Shop Drawing	21d	11-Jun-15	26-Jul-15	165d	\$0.00	\$0.00	23.81%	0%																									
NEJ-SD-FJBS-10	Prep&Submit Heat, Ventilation, Duct Work & Air Conditioning Equipment - Shop Drawing	10d	31-May-15	10-Jun-15	204d	\$0.00	\$0.00	100%	0%																									
NEJ-SD-FJBS-10	Review & Approval of Heat, Ventilation, Duct Work & Air Conditioning Equipment - Shop Drawing	21d	11-Jun-15	26-Jul-15	178d	\$0.00	\$0.00	23.81%	0%																									
NEJ-SD-FJBS-10	Prep&submit Shop Drawing for Break Tank 100 m3	5d	01-Apr-15 A	22-Apr-15 A		\$0.00	\$0.00	20%	0%																									
NEJ-SD-FJBS-10	Review & Approval of Shop Drawing for Break Tank 100 m3	21d	08-Apr-15 A	27-Apr-15 A		\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-11	Prep&submit Shop Drawing for Retaining Wall Shop Drawing	5d	31-May-15	04-Jun-15	77d	\$0.00	\$0.00	20%	0%																									
NEJ-SD-FJBS-11	Review & Approval of Shop Drawing for Retaining Wall Shop Drawing	21d	07-Jun-15	15-Jul-15	63d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-11	Prep&submit Civil Shop Drawing for Electrical & Control Building	5d	02-May-15 A	06-May-15 A		\$0.00	\$0.00	20%	0%																									
NEJ-SD-FJBS-11	Review & Approval of Civil Shop Drawing for Electrical & Control Building	21d	09-Apr-15 A	12-May-15 A		\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-11	Prep&submit Civil Shop Drawing for Living Quarters Building	20d	01-Apr-15 A	28-Apr-15 A		\$0.00	\$0.00	5%	0%																									
NEJ-SD-FJBS-11	Review & Approval of Civil Shop Drawing for Living Quarters Building	21d	06-Apr-15 A	05-May-15 A		\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-11	Prep&submit Civil Shop Drawing for Yard Works	5d	31-May-15	04-Jun-15	179d	\$0.00	\$0.00	20%	0%																									
NEJ-SD-FJBS-11	Review & Approval of Civil Shop Drawing for Yard Works	21d	07-Jun-15	15-Jul-15	155d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Prep.&Submit Earthing - Shop Drawing	5d	06-Jun-15	10-Jun-15	140d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Review & Approval of Earthing - Shop Drawing	21d	11-Jun-15	26-Jul-15	117d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Prep.&Submit Panels Boards - Shop Drawing	5d	31-May-15	04-Jun-15	176d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Review & Approval of Panels Boards - Shop Drawing	21d	07-Jun-15	15-Jul-15	187d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Prep.&Submit Lighting - Shop Drawing	5d	06-Jun-15	10-Jun-15	176d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Review & Approval of Lighting - Shop Drawing	21d	11-Jun-15	26-Jul-15	153d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Prep.&Submit Lightning Protection System - Shop Drawing	5d	11-Jun-15	16-Jun-15	232d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Review & Approval of Lightning Protection System - Shop Drawing	21d	17-Jun-15	30-Jul-15	202d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Prep.&Submit Process Control&Instrumentation System - Shop Drawing	5d	31-May-15	04-Jun-15	225d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Review & Approval of Process Control&Instrumentation System - Shop Drawing	21d	07-Jun-15	15-Jul-15	196d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Prep.&Submit Control Panel Instrumentation - Shop Drawing	5d	31-May-15	04-Jun-15	225d	\$0.00	\$0.00	0%	0%																									
NEJ-SD-FJBS-12	Review & Approval of Control Panel Instrumentation - Shop Drawing	21d	07-Jun-15	15-Jul-15	196d	\$0.00	\$0.00	0%	0%																									
<b>Main Transmission Pipeline</b>																																		
<b>Water pipe line shopdrawing</b>																																		
NEJ-SD-MTP	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 01 (from St. 0+000 to St. 2+850) (400 & 250m)	20d	21-Mar-15 A	18-May-15 A	81d	\$0.00	\$0.00	100%	0%																									
NEJ-SD-MTP	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 01 (from St. 0+000 to St. 2+850) 400	21d	20-Apr-15 A	31-May-15	38d	\$0.00	\$0.00	100%	0%																									
NEJ-SD-MTP	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 01- (from St. 2+850 to St. 5+680) (250 mm)	20d	26-Mar-15 A	26-May-15 A		\$0.00	\$0.00	100%	0%																									
NEJ-SD-MTP	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 01 (from St. 2+850 to St. 5+680) (250	21d	26-May-15 A	21-Jun-15	53d	\$0.00	\$0.00	100%	0%																									
NEJ-SD-MTP	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 01- (from St. 5+680 to St. 8+026) (150mm)	20d	26-May-15 A	02-Jun-15	41d	\$0.00	\$0.00	100%	0%																									
NEJ-SD-MTP	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 01- (from St. 5+680 to St. 8+026) (15	21d	03-Jun-15	09-Jul-15	74d	\$0.00	\$0.00	100%	0%																									
NEJ-SD-MTP	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 02	15d	01-Jun-15	17-Jun-15	41d	\$0.00	\$0.00	100%	0%																									
NEJ-SD-MTP	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 02	21d	18-Jun-15	02-Aug-15	33d	\$0.00	\$0.00	100%	0%																									
NEJ-SD-MTP	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 03	15d	07-Jun-15	27-Jun-15	57d	\$0.00	\$0.00	100%	0%																									

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





















Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	Budgeted Total Cost	Actual Total Cost	Schedule % Complete	Cost % Complete	2015												2016												
										N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J					
<b>Civil &amp; Structural Works</b>																																		
BS-LQ-00C	Excavation Leveling for Foundation and Preparation of Subgrade layer	15d	31-May-15	16-Jun-15	111d	\$29,543.36	\$0.00	0%	0%																									
BS-LQ-00C	Compacted Basecourse layer 25cm	3d	17-Jun-15	22-Jun-15	111d	\$1,635.20	\$0.00	0%	0%																									
BS-LQ-00C	Form/Steel Rebars for Foundation	3d	22-Jun-15	27-Jun-15	111d	\$0.00	\$0.00	0%	0%																									
BS-LQ-00C	Cast in Concrete for foundation	1d	28-Jun-15	29-Jun-15	111d	\$2,900.80	\$0.00	0%	0%																									
BS-LQ-00C	Concrete Curing	7d	29-Jun-15	12-Jul-15	111d	\$0.00	\$0.00	0%	0%																									
BS-LQ-00C	Form/Steel Rebars for Slab on Grade	3d	29-Jun-15	05-Jul-15	114d	\$0.00	\$0.00	0%	0%																									
BS-LQ-00C	Cast R.C. for the Slab on Grade	1d	05-Jul-15	06-Jul-15	114d	\$4,144.00	\$0.00	0%	0%																									
BS-LQ-00C	Concrete Curing	7d	12-Jul-15	26-Jul-15	111d	\$0.00	\$0.00	0%	0%																									
BS-LQ-00C	Form/Steel Rebars for the Walls	5d	07-Jul-15	15-Jul-15	116d	\$0.00	\$0.00	0%	0%																									
BS-LQ-00C	Cast Reinforced Concrete for the Walls / Columns	1d	26-Jul-15	27-Jul-15	111d	\$14,089.60	\$0.00	0%	0%																									
BS-LQ-00C	Concrete Curing	7d	27-Jul-15	04-Aug-15	111d	\$0.00	\$0.00	0%	0%																									
BS-LQ-00C	Deshuttering & Curing For Walls	7d	04-Aug-15	12-Aug-15	111d	\$0.00	\$0.00	0%	0%																									
BS-LQ-00C	Form/Steel Rebars for the Roof Slab	7d	12-Aug-15	20-Aug-15	111d	\$0.00	\$0.00	0%	0%																									
BS-LQ-00C	Cast Reinforced Concrete for the Roof Slab	1d	20-Aug-15	22-Aug-15	111d	\$3,729.60	\$0.00	0%	0%																									
BS-LQ-00C	Concrete Curing	7d	22-Aug-15	30-Aug-15	125d	\$0.00	\$0.00	0%	0%																									
BS-LQ-00C	Deshuttering for the Roof Slab & Backfilling	1d	15-Sep-15	16-Sep-15	111d	\$0.00	\$0.00	0%	0%																									
<b>Finishing Works</b>																																		
BS-LQ-00C	Construction of CMU Walls & Veneer	4d	16-Sep-15	21-Sep-15	124d	\$1,921.92	\$0.00	0%	0%																									
BS-LQ-00C	Furnish & Install Interior & Exterior Plaster & Water Tight	7d	04-Oct-15	12-Oct-15	124d	\$5,591.04	\$0.00	0%	0%																									
BS-LQ-00C	Furnish & install Floor Tiles & Base Materials	5d	09-Nov-15	14-Nov-15	138d	\$1,892.80	\$0.00	0%	0%																									
BS-LQ-00C	Furnish & Install Doors, Windows & All Metal Works including hatches, vents, ladders, railings	15d	09-Nov-15	29-Nov-15	128d	\$3,360.00	\$0.00	0%	0%																									
BS-LQ-00C	Furnish & Install All Architectural Elements, Kitchen Equipment & Furniture	15d	19-Oct-15	05-Nov-15	146d	\$13,471.36	\$0.00	0%	0%																									
<b>Mechanical Works</b>																																		
BS-LQ-M-C	Furnish & Install of Utility Piping including Pipe Supports & Valves	2d	06-Aug-15	09-Aug-15	219d	\$0.00	\$0.00	0%	0%																									
BS-LQ-M-C	Clean & Pressure Test	2d	30-Nov-15	01-Dec-15	128d	\$3,696.00	\$0.00	0%	0%																									
BS-LQ-M-C	Furnish & Install Miscellaneous Plumbing Components	2d	30-Nov-15	01-Dec-15	128d	\$0.00	\$0.00	0%	0%																									
<b>Electrical &amp; Instrumentation Works</b>																																		
BS-LQ-E-0	Earthing	1d	26-Jul-15	27-Jul-15	131d	\$0.00	\$0.00	0%	0%																									
BS-LQ-E-0	Installation of Lightning Protection System Lighting Cables, panels, wires, conduits, cables, lights and receptacles	7d	21-Sep-15	04-Oct-15	124d	\$5,992.00	\$0.00	0%	0%																									
BS-LQ-E-0	Furnish and install fire alarm devices, conduit, and devices complete	5d	16-Sep-15	22-Sep-15	187d	\$3,920.00	\$0.00	0%	0%																									
<b>HVAC-Plumping</b>																																		
BS-LQ-HV	Furnish & Install Split Units Air Conditioning Unit	5d	02-Dec-15	07-Dec-15	128d	\$9,150.40	\$0.00	0%	0%																									
BS-LQ-HV	Furnish & Install Water Storage Tank & Solar System	5d	12-Oct-15	18-Oct-15	124d	\$6,585.60	\$0.00	0%	0%																									
BS-LQ-HV	Furnish & Install Wash Basin With Mixer	5d	18-Oct-15	24-Oct-15	124d	\$0.00	\$0.00	0%	0%																									
BS-LQ-HV	Furnish & Install Toilet	5d	24-Oct-15	29-Oct-15	124d	\$14,784.00	\$0.00	0%	0%																									
BS-LQ-HV	Furnish & Install Exhaust Through Wall Ventilation	5d	29-Oct-15	04-Nov-15	124d	\$0.00	\$0.00	0%	0%																									
BS-LQ-HV	Furnish & Install Cold & Hot Water Pipe	5d	04-Nov-15	10-Nov-15	124d	\$0.00	\$0.00	0%	0%																									
BS-LQ-HV	Furnish & Install PVC Pipe & Fittings	5d	10-Nov-15	17-Nov-15	124d	\$0.00	\$0.00	0%	0%																									
BS-LQ-HV	Furnish & Install Shower	5d	17-Nov-15	25-Nov-15	124d	\$0.00	\$0.00	0%	0%																									
BS-LQ-HV	Furnish & Install Accessories for Sanitary Units	5d	25-Nov-15	01-Dec-15	124d	\$3,696.00	\$0.00	0%	0%																									
<b>Yard Works &amp; Site Electrical Power</b>																																		
<b>External &amp; Finishing Works</b>																																		
BS-YW-040	Miscellaneous Excavations	7d	13-Dec-15	23-Dec-15	57d	\$18,491.20	\$0.00	0%	0%																									
BS-YW-060	Supply and spread and compact selected material layer 250mm	7d	13-Dec-15	23-Dec-15	70d	\$52,416.00	\$0.00	0%	0%																									
BS-YW-070	1st & 2nd Basecourse Lays	9d	16-Jan-16	26-Jan-16	57d	\$28,902.72	\$0.00	0%	0%																									
BS-YW-090	Furnish & Install Fencing, All Gates, Posts, Wire, Mesh..etc	8d	26-Jan-16	04-Feb-16	57d	\$4,816.00	\$0.00	0%	0%																									
BS-YW-100	Curb Stones & Side Walk Works	5d	04-Feb-16	11-Feb-16	57d	\$4,704.00	\$0.00	0%	0%																									
BS-YW-110	Furnish and install reinforced concrete pad	7d	11-Feb-16	21-Feb-16	57d	\$1,752.80	\$0.00	0%	0%																									
BS-YW-120	Yard Asphalt & Well Site Entrance/Widening & Upgrading	7d	21-Feb-16	29-Feb-16	57d	\$6,531.84	\$0.00	0%	0%																									
BS-YW-130	head wall and riprap & Miscelanous Site Appurtances	10d	29-Feb-16	13-Mar-16	57d	\$3,360.00	\$0.00	0%	0%																									
<b>Mechanical Works</b>																																		
BS-YW-M-	Furnish and install all yard piping and mechanical equipment	14d	13-Dec-15	05-Jan-16	109d	\$46,480.00	\$0.00	0%	0%																									

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











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## Annex D - Progress S - Curve

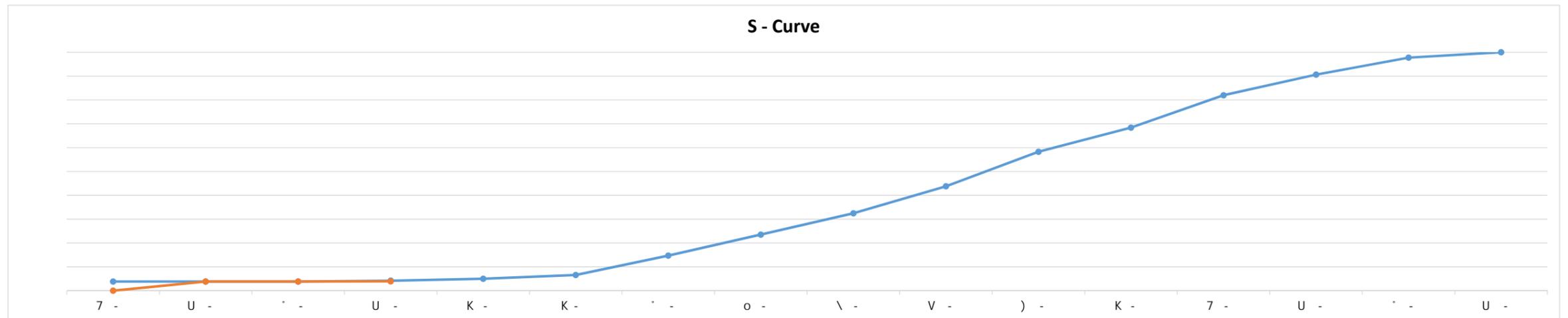
S – Curve will be available upon the approval of CPM Schedule.



USAID WEST BANK  
 CONTRACT NO. AID-294-I-12-00002  
 TASK ORDER NO. AID-294-TO-15-00002  
 North East Jenin - Component 1

**Progress S-Curve**

Date	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
Planned Value	\$ 401,749.32	\$ -	\$ 2,555.55	\$ 36,171.27	\$ 87,042.57	\$ 166,454.47	\$ 858,182.77	\$ 927,643.12	\$ 942,428.47	\$ 1,196,248.52	\$ 1,527,063.74	\$ 1,066,996.73	\$ 1,432,931.88	\$ 913,206.18	\$ 750,592.82	\$ 236,652.33
Planned Value (Accumulative)	\$ 401,749.32	\$ 401,749.32	\$ 404,304.87	\$ 440,476.14	\$ 527,518.71	\$ 693,973.18	\$ 1,552,155.95	\$ 2,479,799.07	\$ 3,422,227.54	\$ 4,618,476.06	\$ 6,145,539.80	\$ 7,212,536.53	\$ 8,645,468.41	\$ 9,558,674.59	\$ 10,309,267.41	\$ 10,545,919.74
Planned %	3.81%	0.00%	0.02%	0.34%	0.83%	1.58%	8.14%	8.80%	8.94%	11.34%	14.48%	10.12%	13.59%	8.66%	7.12%	2.24%
Planned % (Accumulative)	3.81%	3.81%	3.83%	4.18%	5.00%	6.58%	14.72%	23.51%	32.45%	43.79%	58.27%	68.39%	81.98%	90.64%	97.76%	100.00%
Actual Value	\$ -	\$ 401,749.32	\$ 0.00	\$ 9,795.60												
Actual Value (Accumulative)	\$ -	\$ 401,749.32	\$ 401,749.32	\$ 411,544.92												
Actual %	0.00%	3.81%	0.00%	0.09%												
Actual % (Accumulative)	0.00%	3.81%	3.81%	3.90%												





## Annex E - Site Memos Log







## Annex F - Inspection Request Log





**USAID**  
FROM THE AMERICAN PEOPLE

**WEST BANK/GAZA**

## Annex G – Test Reports Log

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No.	Submittal Number	REV.	Submittal Description	Submittal Date (D/M/Y)	Received By B&V (D/M/Y)	Returned To Morganti (D/M/Y)	Approval Status (A,B,C,D or E)
F	V0UVEFI EEEEGP-ORTEEF	A	Ó'ááã * B'Óæ& -ãã * B'Óæ^&  " ;•^ÁT æ'ãã Á^•Ó'Á^•  •Á[ { ÁQÈÈ QÈ æ'ÁÓ'• @!ÁÚç &] ã•	ç Èç ;Èí	ç Èç ;Èí	ç Èç ;Èí	C
G	V0UVEFI EEEEGP-ORTEEF	B	Ó'ááã * B'Óæ& -ãã * B'Óæ^&  " ;•^ÁT æ'ãã Á^•Ó'Á^•  •Á[ { ÁQÈÈ QÈ æ'ÁÓ'• @!ÁÚç &] ã•	í È æ Èí	í È æ Èí	FGÈ æ Èí	C
H	V0UVEFI EEEEGP-ORTEEG	A	Ô[ ] -ã{ æã } Á -Áæ^ÁÓ'æã * ÁÓæ æ&ç Èçæ ~ æ'ÁÓ'çææ'áÁ^•^!ç[ á	ç È æ Èí		ç È æ Èí	C
I	V0UVEFI EEEEGP-ORTEEH	A	Ó'ááã * B'Óæ& -ãã * ÁT æ'ãã Á^•Ó'Á^•  •Á[ { ÁQÈÈ æ'Á Ô'• @!	ç È æ Èí		FÈÈ } Èí	D



## **Annex H - Procurement Log**

**No Procurement Received or Issued During this Reporting Period.**



# USAID | WEST BANK/GAZA

## Annex I - Submittals Data

**INFRASTRUCTURE NEEDS PROGRAM**  
**North East Jenin (component I) project**  
**Contract No. : AID-294-I-00-12-00002**  
**Task Order No. : AID-294-TO-15-00002**



Date: June 02, 2015

**SUBMITTALS LOG**

No.	Submittal Number	REV.	Submittal Description	Received By B&V (D/M/Y)	Return date as contract	Returned To Morganti (D/M/Y)	Approval Status ( A,B,C,D or E)
1	SUB-15-00002-NEJ-001A	A	Performance and Maintenance Guarantee	8-Feb-15	10-Mar-15	10-Feb-15	E
2	SUB-15-00002-NEJ-002A	A	Scheduling Qualification Submittals	8-Feb-15	10-Mar-15	18-Feb-15	A
3	SUB-15-00002-NEJ-003A	A	Field Office Furniture	8-Feb-15	10-Mar-15	10-Feb-15	B
4	SUB-15-00002-NEJ-004A	A	Field Office Computer Systems&Miscell	8-Feb-15	10-Mar-15	10-Feb-15	B
5	SUB-15-00002-NEJ-005A	A	Engineer's Field Office Layout	8-Feb-15	10-Mar-15	10-Feb-15	B
6	SUB-15-00002-NEJ-006A	A	Dumping Site	11-Feb-15	13-Mar-15	16-Feb-15	B
7	SUB-15-00002-NEJ-007A	A	Quality Control Program Plan (QCP)	12-Feb-15	14-Mar-15	24-Feb-15	C
8	SUB-15-00002-NEJ-007B	B	Quality Control Program Plan (QCP)	5-Mar-15	4-Apr-15	24-Mar-15	B
9	SUB-15-00002-NEJ-008A	A	Flange Gasket AFM34	12-Feb-15	14-Mar-15	18-Feb-15	B
10	SUB-15-00002-NEJ-009A	A	Pressure Gauges & Snubbers	12-Feb-15	14-Mar-15	18-Feb-15	B
11	SUB-15-00002-NEJ-010A	A	KSB Ball Valves DN50 & Smaller	12-Feb-15	14-Mar-15	18-Feb-15	B
12	SUB-15-00002-NEJ-011A	A	Dismantling Joint PN16 & 25	12-Feb-15	14-Mar-15	18-Feb-15	B
13	SUB-15-00002-NEJ-012A	A	Insurances	16-Feb-15	18-Mar-15	16-Feb-15	E
14	SUB-15-00002-NEJ-013A	A	Storage Yard	19-Feb-15	21-Mar-15	24-Feb-15	B
15	SUB-15-00002-NEJ-014A	A	Butterfly Valves PN16 & PN25	19-Feb-15	21-Mar-15	16-Mar-15	D
16	SUB-15-00002-NEJ-014B	B	Butterfly Valves PN16 & PN25	29-Mar-15	28-Apr-15	14-Apr-15	C
17	SUB-15-00002-NEJ-015A	A	60 Days Plan of Operation Schedule	19-Feb-15	21-Mar-15	3-Mar-15	B
18	SUB-15-00002-NEJ-016A	A	Steel pipe 8",10",16"	19-Feb-15	21-Mar-15	5-Mar-15	B
19	SUB-15-00002-NEJ-017A	A	200 mm check valves (KSB ) PN 25 with hydraulic damper	19-Feb-15	21-Mar-15	10-Mar-15	D
20	SUB-15-00002-NEJ-017B	B	200 mm check valves (KSB ) PN 25 with hydraulic damper	28-Apr-15	28-May-15	4-May-15	E
21	SUB-15-00002-NEJ-018A	A	KSB gate valves 2,3-4" PN 16	19-Feb-15	21-Mar-15	5-Mar-15	C

22	SUB-15-00002-NEJ-018B	B	KSB gate valves 2,3-4" PN 16	18-Mar-15	17-Apr-15	30-Mar-15	C
23	SUB-15-00002-NEJ-018C	C	KSB gate valves 2,3-4" PN 16	28-May-15	27-Jun-15	1-Jun-15	E
24	SUB-15-00002-NEJ-019A	A	Gate valves 6, 8 & 10' PN 16	19-Feb-15	21-Mar-15	5-Mar-15	C
25	SUB-15-00002-NEJ-019B	B	Gate valves 6, 8 & 10' PN 16	28-May-15	27-Jun-15	31-May-15	Retracted
26	SUB-15-00002-NEJ-020A	A	Combination Air Valves 3&4	19-Feb-15	21-Mar-15	10-Mar-15	B
27	SUB-15-00002-NEJ-021A	A	Combination Air Valves 1&2	19-Feb-15	21-Mar-15	10-Mar-15	B
28	SUB-15-00002-NEJ-022A	A	Bolts, washers, and nuts	19-Feb-15	21-Mar-15	5-Mar-15	B
29	SUB-15-00002-NEJ-023A	A	Steel fittings	19-Feb-15	21-Mar-15	5-Mar-15	B
30	SUB-15-00002-NEJ-024A	A	Pipe Heat Shrinkable Sleeve & Tape	19-Feb-15	21-Mar-15	5-Mar-15	B
31	SUB-15-00002-NEJ-025A	A	Flange Insulation Kit (SGM)	19-Feb-15	21-Mar-15	5-Mar-15	B
32	SUB-15-00002-NEJ-026A	A	Welding Procedure Specification	19-Feb-15	21-Mar-15	5-Mar-15	C
33	SUB-15-00002-NEJ-026B	B	Welding Procedure Specification	30-Mar-15	29-Apr-15	13-Apr-15	B
34	SUB-15-00002-NEJ-027A	A	Field office HVAC system layout	19-Feb-15	21-Mar-15	3-Mar-15	B
35	SUB-15-00002-NEJ-028A	A	100mm check valves ( KSB ) PN 16 & 25	19-Feb-15	21-Mar-15	10-Mar-15	D
36	SUB-15-00002-NEJ-028B	B	100mm check valves ( KSB ) PN 16 & 25	28-Apr-15	28-May-15	4-May-15	E
37	SUB-15-00002-NEJ-029A	A	Steel Flanges (Hubbed Slip On-Type12)	19-Feb-15	21-Mar-15	5-Mar-15	B
38	SUB-15-00002-NEJ-030A	A	Dilapidation Survey for Alignment # 2	19-Feb-15	21-Mar-15	24-Feb-15	C
39	SUB-15-00002-NEJ-030B	B	Dilapidation Survey for Alignment # 2	18-Mar-15	17-Apr-15	30-Mar-15	C
40	SUB-15-00002-NEJ-030C	C	Dilapidation Survey for Alignment # 2	26-May-15	25-Jun-15		
41	SUB-15-00002-NEJ-030G	G	Dilapidation Survey for Alignment # 2	26-Apr-15	26-May-15	3-May-15	Retracted
42	SUB-15-00002-NEJ-031A	A	Submittals Schedule	24-Feb-15	26-Mar-15	24-Mar-15	C
43	SUB-15-00002-NEJ-032A	A	General Construction Method Staement	26-Feb-15	28-Mar-15	16-Mar-15	C
44	SUB-15-00002-NEJ-032B	B	General Construction Method Staement	6-Apr-15	6-May-15	16-Apr-15	B
45	SUB-15-00002-NEJ-033A	A	Dilapidation Survey for Faqqu'a Elevated Reservoir	26-Feb-15	28-Mar-15	12-Mar-15	B
46	SUB-15-00002-NEJ-034A	A	Dilapidation Survey for Faqqu'a Jalbon Booster Station	26-Feb-15	28-Mar-15	12-Mar-15	B
47	SUB-15-00002-NEJ-035A	A	Safety Plan	3-Mar-15	2-Apr-15	25-Mar-15	C
48	SUB-15-00002-NEJ-035B	B	Safety Plan	9-Apr-15	9-May-15	16-Apr-15	B
49	SUB-15-00002-NEJ-036A	A	Steel pipe 6 inch	5-Mar-15	4-Apr-15	16-Mar-15	C
50	SUB-15-00002-NEJ-036B	B	Steel pipe 6 inch	28-Apr-15	28-May-15	11-May-15	E
51	SUB-15-00002-NEJ-037A	A	Strainers PN16 & PN25	5-Mar-15	4-Apr-15	10-Mar-15	B

52	SUB-15-00002-NEJ-038A	A	High Potential Magnesium Anodes	5-Mar-15	4-Apr-15	12-Mar-15	B
53	SUB-15-00002-NEJ-039A	A	Test Station for Cathodic Protection	5-Mar-15	4-Apr-15	12-Mar-15	B
54	SUB-15-00002-NEJ-040A	A	Strainer PN40	5-Mar-15	4-Apr-15	10-Mar-15	B
55	SUB-15-00002-NEJ-041A	A	Environmental Monitoring and Mitigation Plan	5-Mar-15	4-Apr-15	12-Mar-15	B
56	SUB-15-00002-NEJ-042A	A	Dismantling Joints PN40	8-Mar-15	7-Apr-15	15-Mar-15	B
57	SUB-15-00002-NEJ-043A	A	Risk Management Plan	8-Mar-15	7-Apr-15	12-Mar-15	B
58	SUB-15-00002-NEJ-044A	A	Temporary Signs	8-Mar-15	7-Apr-15	March 10, 2015	Retracted
59	SUB-15-00002-NEJ-044A	A	Temporary Signs	10-Mar-15	9-Apr-15	16-Mar-15	B
60	SUB-15-00002-NEJ-045A	A	Flow meter MAG 8000 DC	10-Mar-15	9-Apr-15	30-Mar-15	B
61	SUB-15-00002-NEJ-046A	A	Flow meter MAG3100 AC DN 50mm PN 16&25	10-Mar-15	9-Apr-15	1-Apr-15	C
62	SUB-15-00002-NEJ-046B	B	Flow meter MAG3100 AC DN 50mm PN 16&25	7-Apr-15	7-May-15	13-May-15	E
63	SUB-15-00002-NEJ-047A	A	Flow meter MAG3100 AC DN 80 mm PN 25&40	10-Mar-15	9-Apr-15	1-Apr-15	C
64	SUB-15-00002-NEJ-047B	B	Flow meter MAG3100 AC DN 80 mm PN 25&40	7-Apr-15	7-May-15	13-May-15	E
65	SUB-15-00002-NEJ-048A	A	Flow meter MAG3100 AC DN 100 mm PN 25&40	10-Mar-15	9-Apr-15	1-Apr-15	C
66	SUB-15-00002-NEJ-048B	B	Flow meter MAG3100 AC DN 100 mm PN 25&40	7-Apr-15	7-May-15	13-May-15	E
67	SUB-15-00002-NEJ-049A	A	Flow meter MAG3100 AC DN 150 mm PN 25& 40	10-Mar-15	9-Apr-15	1-Apr-15	C
68	SUB-15-00002-NEJ-049B	B	Flow meter MAG3100 AC DN 150 mm PN 25& 40	7-Apr-15	7-May-15	13-May-15	E
69	SUB-15-00002-NEJ-050A	A	Flow meter MAG3100 AC DN 150mm PN 16	10-Mar-15	9-Apr-15	1-Apr-15	C
70	SUB-15-00002-NEJ-050B	B	Flow meter MAG3100 AC DN 150mm PN 16	7-Apr-15	7-May-15	13-May-15	E
71	SUB-15-00002-NEJ-051A	A	Flow meter MAG3100 AC DN 80 mm PN 16	10-Mar-15	9-Apr-15	1-Apr-15	C
72	SUB-15-00002-NEJ-051B	B	Flow meter MAG3100 AC DN 80 mm PN 16	7-Apr-15	7-May-15	13-May-15	E
73	SUB-15-00002-NEJ-052A	A	Flow meter MAG3100 AC DN 200 mm PN 16	10-Mar-15	9-Apr-15	1-Apr-15	C
74	SUB-15-00002-NEJ-052B	B	Flow meter MAG3100 AC DN 200 mm PN 16	7-Apr-15	7-May-15	13-May-15	E
75	SUB-15-00002-NEJ-053A	A	Flow meter MAG3100 AC DN 100 mm PN 16	10-Mar-15	9-Apr-15	1-Apr-15	C
76	SUB-15-00002-NEJ-053B	B	Flow meter MAG3100 AC DN 100 mm PN 16	7-Apr-15	7-May-15	13-May-15	E
77	SUB-15-00002-NEJ-054A	A	Radiographic Third Party Testing Lab – Gabi Sheof Ltd.	17-Mar-15	16-Apr-15	24-Mar-15	A
78	SUB-15-00002-NEJ-055A	A	Geotechnical & Material Testing Center	17-Mar-15	16-Apr-15	24-Mar-15	B
79	SUB-15-00002-NEJ-056A	A	Hijjawi Construction Labs (HCL)	17-Mar-15	16-Apr-15	24-Mar-15	B
80	SUB-15-00002-NEJ-056B	B	Hijjawi Construction Labs (HCL)	27-Apr-15	27-May-15	18-May-15	D
81	SUB-15-00002-NEJ-057A	A	Birzeit University Testing Labs.	17-Mar-15	16-Apr-15	24-Mar-15	B

82	SUB-15-00002-NEJ-058A	A	Bulk Water Meter Station	17-Mar-15	16-Apr-15	30-Mar-15	B
83	SUB-15-00002-NEJ-059A	A	Float Control Valves	17-Mar-15	16-Apr-15	1-Apr-15	C
84	SUB-15-00002-NEJ-059B	B	Float Control Valves	14-Apr-15	14-May-15	23-Apr-15	C
85	SUB-15-00002-NEJ-060A	A	RTU Hardware	17-Mar-15	16-Apr-15	6-Apr-15	C
86	SUB-15-00002-NEJ-061A	A	RTU Redundant Power Supply	17-Mar-15	16-Apr-15	7-Apr-15	C
87	SUB-15-00002-NEJ-062A	A	RTU Selectivity	17-Mar-15	16-Apr-15	7-Apr-15	C
88	SUB-15-00002-NEJ-063A	A	Swing Check Valves	17-Mar-15	16-Apr-15	24-Mar-15	D
89	SUB-15-00002-NEJ-063B	B	Swing Check Valves	28-Apr-15	28-May-15	4-May-15	E
90	SUB-15-00002-NEJ-064A	A	Traffic Control Plan for Area A & B	17-Mar-15	16-Apr-15	9-Apr-15	D
91	SUB-15-00002-NEJ-064B	B	Traffic Control Plan for Area A & B	19-Apr-15	19-May-15	29-Apr-15	C
92	SUB-15-00002-NEJ-064C	C	Traffic Control Plan for Area A & B	19-May-15	18-Jun-15		
93	SUB-15-00002-NEJ-065A	A	Jalboni Ready Mix Plant	17-Mar-15	16-Apr-15	24-Mar-15	B
94	SUB-15-00002-NEJ-066A-	A	Level Pressure Transmitter	18-Mar-15	17-Apr-15	9-Apr-15	C
95	SUB-15-00002-NEJ-066B	B	Level Pressure Transmitter	10-May-15	9-Jun-15	19-May-15	C
96	SUB-15-00002-NEJ-067A	A	GateValves PN25 (3-4)"	18-Mar-15	17-Apr-15	6-Apr-15	C
97	SUB-15-00002-NEJ-067B	B	GateValves PN25 (3-4)"	28-May-15	27-Jun-15	1-Jun-15	E
98	SUB-15-00002-NEJ-068A	A	GateValves PN40 (3-4)"	18-Mar-15	17-Apr-15	25-Mar-15	D
99	SUB-15-00002-NEJ-068B	B	GateValves PN40 (3-4)"	28-May-15	27-Jun-15	1-Jun-15	E
100	SUB-15-00002-NEJ-069A-	A	Pressure Reducing Valves	18-Mar-15	17-Apr-15	25-Mar-15	C
101	SUB-15-00002-NEJ-069B-	B	Pressure Reducing Valves	14-Apr-15	14-May-15	21-Apr-15	C
102	SUB-15-00002-NEJ-070A-	A	Faqqua and Jalbun Booster Station Survey Grid Points	19-Mar-15	18-Apr-15	24-Mar-15	C
103	SUB-15-00002-NEJ-070B-	B	Faqqua and Jalbun Booster Station Survey Grid Points	29-Mar-15	28-Apr-15	1-Apr-15	Retracted
104	SUB-15-00002-NEJ-070B-	B	Faqqua and Jalbun Booster Station Survey Grid Points	2-Apr-15	2-May-15	16-Apr-15	C
105	SUB-15-00002-NEJ-070C	C	Faqqua and Jalbun Booster Station Survey Grid Points	3-May-15	2-Jun-15	27-May-15	B
106	SUB-15-00002-NEJ-071A-	A	Elevated Faqqua Reservoir Survey Grid Points	19-Mar-15	18-Apr-15	24-Mar-15	C
107	SUB-15-00002-NEJ-071B-	B	Elevated Faqqua Reservoir Survey Grid Points	29-Mar-15	28-Apr-15	1-Apr-15	Retracted
108	SUB-15-00002-NEJ-071B-	B	Elevated Faqqua Reservoir Survey Grid Points	2-Apr-15	2-May-15	16-Apr-15	B
109	SUB-15-00002-NEJ-071C-	C	Elevated Faqqua Reservoir Survey Grid Points	10-May-15	9-Jun-15	13-May-15	B
110	SUB-15-00002-NEJ-072A-	A	List of Licenses and Permits	19-Mar-15	18-Apr-15	9-Apr-15	E
111	SUB-15-00002-NEJ-073A	A	Original CPM Schedule	19-Mar-15	18-Apr-15	9-Apr-15	C

112	SUB-15-00002-NEJ-073B	B	Original CPM Schedule	3-May-15	2-Jun-15	28-May-15	C
113	SUB-15-00002-NEJ-074A	A	Key Personnel	19-Mar-15	18-Apr-15	19-Mar-15	E
114	SUB-15-00002-NEJ-075A	A	Programmable Logic Controllers - PLC	22-Mar-15	21-Apr-15	1-Apr-15	C
115	SUB-15-00002-NEJ-075B	B	Programmable Logic Controllers - PLC	7-Apr-15	7-May-15	23-Apr-15	D
116	SUB-15-00002-NEJ-076A	A	SCADA	22-Mar-15	21-Apr-15	2-Apr-15	C
117	SUB-15-00002-NEJ-077A	A	Lighting Surge Arrestor	22-Mar-15	21-Apr-15	1-Apr-15	A
118	SUB-15-00002-NEJ-078A	A	Lighting Surge Arrestor Cabinet	22-Mar-15	21-Apr-15	1-Apr-15	B
119	SUB-15-00002-NEJ-079A	A	Supplementary Pipes for Reservoirs and Booster	22-Mar-15	21-Apr-15	24-Mar-15	B
120	SUB-15-00002-NEJ-080A	A	Steel Flanges (PN 40)	22-Mar-15	21-Apr-15	24-Mar-15	B
121	SUB-15-00002-NEJ-081A	A	Pressure Differential Switch	22-Mar-15	21-Apr-15	19-Apr-15	B
122	SUB-15-00002-NEJ-082A	A	Pressure Indicating Transmitter	22-Mar-15	21-Apr-15	6-Apr-15	C
123	SUB-15-00002-NEJ-082B	B	Pressure Indicating Transmitter	19-Apr-15	19-May-15	18-May-15	B
124	SUB-15-00002-NEJ-083A	A	Pressure Transmitter - Huba Control	22-Mar-15	21-Apr-15	6-Apr-15	D
125	SUB-15-00002-NEJ-084A	A	Operator Notebook - Booster Station	22-Mar-15	21-Apr-15	30-Mar-15	C
126	SUB-15-00002-NEJ-085A	A	Data logger	22-Mar-15	21-Apr-15	30-Mar-15	C
127	SUB-15-00002-NEJ-085B	B	Data logger	19-Apr-15	19-May-15	23-Apr-15	D
128	SUB-15-00002-NEJ-086A	A	Flow Control Valve PN25 &PN16	22-Mar-15	21-Apr-15	30-Mar-15	C
129	SUB-15-00002-NEJ-086B	B	Flow Control Valve PN25 &PN16	14-Apr-15	14-May-15	4-May-15	C
130	SUB-15-00002-NEJ-087A	A	Gate Valves 2",3" & 4" PN 25	22-Mar-15	21-Apr-15	30-Mar-15	D
131	SUB-15-00002-NEJ-087B	B	Gate Valves 2",3" & 4" PN 25	28-May-15	27-Jun-15	1-Jun-15	E
132	SUB-15-00002-NEJ-088A	A	Gate Valves 2",3" & 4" PN 40	22-Mar-15	21-Apr-15	24-Mar-15	D
133	SUB-15-00002-NEJ-088B	B	Gate Valves 2",3" & 4" PN 40	28-May-15	27-Jun-15	1-Jun-15	E
134	SUB-15-00002-NEJ-089A	A	Gate Valves 6",8" & 10" PN 25	22-Mar-15	21-Apr-15	24-Mar-15	D
135	SUB-15-00002-NEJ-089B	B	Gate Valves 6",8" & 10" PN-25	28-May-15	27-Jun-15	31-May-15	Retracted
136	SUB-15-00002-NEJ-090A	A	Gate Valves 6",8" & 10" PN 40	22-Mar-15	21-Apr-15	24-Mar-15	D
137	SUB-15-00002-NEJ-090B	B	Gate Valves 6",8" & 10" PN 40	28-May-15	27-Jun-15	31-May-15	Retracted
138	SUB-15-00002-NEJ-091A	A	Dilapidation Survey for Alignment # 3	23-Mar-15	22-Apr-15	30-Mar-15	C
139	SUB-15-00002-NEJ-091B	B	Dilapidation Survey for Alignment # 3	5-May-15	4-Jun-15	18-May-15	B
140	SUB-15-00002-NEJ-092A	A	Dilapidation Survey for Alignment # 4	23-Mar-15	22-Apr-15	30-Mar-15	C
141	SUB-15-00002-NEJ-092B	B	Dilapidation Survey for Alignment # 4	4-May-15	3-Jun-15	18-May-15	B

142	SUB-15-00002-NEJ-093A	A	Galvanized Holder Cable	25-Mar-15	24-Apr-15	1-Apr-15	B
143	SUB-15-00002-NEJ-094A	A	Grounding System	25-Mar-15	24-Apr-15	1-Apr-15	B
144	SUB-15-00002-NEJ-095A	A	Power Cable	25-Mar-15	24-Apr-15	1-Apr-15	A
145	SUB-15-00002-NEJ-096A	A	PVC-Pipe Plassim	25-Mar-15	24-Apr-15	1-Apr-15	C
146	SUB-15-00002-NEJ-096B	B	PVC-Pipe Plassim	20-May-15	19-Jun-15	3-Jun-15	C
147	SUB-15-00002-NEJ-097A	A	Switches and Sockets	25-Mar-15	24-Apr-15	16-Apr-15	B
148	SUB-15-00002-NEJ-098A	A	Control Cable & Signal Cables	25-Mar-15	24-Apr-15	16-Apr-15	D
149	SUB-15-00002-NEJ-099A	A	Steel Pipes 6 "	26-Mar-15	25-Apr-15	30-Mar-15	B
150	SUB-15-00002-NEJ-100A	A	External Isolation Material - Nitoproof 30	26-Mar-15	25-Apr-15	1-Apr-15	A
151	SUB-15-00002-NEJ-101A	A	Cementation Repair Mortar (Renderoc HSXtra) & Primer Material (Nitobond SBR201)	26-Mar-15	25-Apr-15	1-Apr-15	B
152	SUB-15-00002-NEJ-102A	A	Non-Shrink Cementations Grout for Tie Rods (Conbextra HF)	26-Mar-15	25-Apr-15	1-Apr-15	B
153	SUB-15-00002-NEJ-103A	A	External Top Coating (Dekguard FC)& External Primer Coating (Nitocote SN522)	26-Mar-15	25-Apr-15	1-Apr-15	B
154	SUB-15-00002-NEJ-104A	A	Internal Epoxy Coating (Nitocote EP405)	26-Mar-15	25-Apr-15	1-Apr-15	B
155	SUB-15-00002-NEJ-105A	A	Cementation Repair Mortar (Renderoc FC)	26-Mar-15	25-Apr-15	1-Apr-15	B
156	SUB-15-00002-NEJ-106A	A	Rapid Setting Cement-Based Water Stopping Mortar(Renderoc Plug)	26-Mar-15	25-Apr-15	1-Apr-15	B
157	SUB-15-00002-NEJ-107A	A	Flexible Protective Coating to Prevent Corrosion of Concrete Surfaces (Nitocote EPU)	26-Mar-15	25-Apr-15	1-Apr-15	B
158	SUB-15-00002-NEJ-108A	A	Zakarneh Concrete Company	26-Mar-15	25-Apr-15	7-Apr-15	C
159	SUB-15-00002-NEJ-109A	A	Dilapidation Survey for Alignment # 01	29-Mar-15	28-Apr-15	7-Apr-15	C
160	SUB-15-00002-NEJ-109B	B	Dilapidation Survey for Alignment # 01	20-May-15	19-Jun-15	1-Jun-15	B
161	SUB-15-00002-NEJ-110A	A	Dilapidation Survey for Alignment # 05	29-Mar-15	28-Apr-15	7-Apr-15	C
162	SUB-15-00002-NEJ-110B	B	Dilapidation Survey for Alignment # 05	20-May-15	19-Jun-15	1-Jun-15	B
163	SUB-15-00002-NEJ-111A	A	Dilapidation Survey for Alignment # 07	29-Mar-15	28-Apr-15	7-Apr-15	B
164	SUB-15-00002-NEJ-112A	A	Dilapidation Survey for Alignment # 08	29-Mar-15	28-Apr-15	7-Apr-15	C
165	SUB-15-00002-NEJ-112B	B	Dilapidation Survey for Alignment # 08	20-May-15	19-Jun-15	1-Jun-15	B
166	SUB-15-00002-NEJ-113A	A	Jalboun Transmission System Pump	29-Mar-15	28-Apr-15	7-Apr-15	D
167	SUB-15-00002-NEJ-113B	B	Jalboun Transmission System Pump	9-Apr-15	9-May-15	5-May-15	C
168	SUB-15-00002-NEJ-113C	C	Jalboun Transmission System Pump	17-May-15	16-Jun-15	2-Jun-15	B
169	SUB-15-00002-NEJ-114A	A	Faqqua Transmission System Pump	29-Mar-15	28-Apr-15	7-Apr-15	D
170	SUB-15-00002-NEJ-114B	B	Faqqua Transmission System Pump	9-Apr-15	9-May-15	5-May-15	C
171	SUB-15-00002-NEJ-114C	C	Faqqua Transmission System Pump	17-May-15	16-Jun-15	1-Jun-15	B

172	SUB-15-00002-NEJ-115A	A	Swellable Water Stop (Supercast SW10) & Adhesive Primer(Supercast SWX)	29-Mar-15	28-Apr-15	16-Apr-15	C
173	SUB-15-00002-NEJ-115B	B	Swellable Water Stop (Supercast SW10) & Adhesive Primer(Supercast SWX)	21-Apr-15	21-May-15	5-May-15	B
174	SUB-15-00002-NEJ-116A	A	Bedding & Backfilling Materials Source (Diamond Stone Co.)	29-Mar-15	28-Apr-15	1-Apr-15	B
175	SUB-15-00002-NEJ-117A	A	Asphalt Materials Source (Palestine For Asphalt Manufacturing Company)	29-Mar-15	28-Apr-15	1-Apr-15	B
176	SUB-15-00002-NEJ-118A	A	Surge Tank Differential Pressure Transmitter	29-Mar-15	28-Apr-15	19-Apr-15	D
177	SUB-15-00002-NEJ-119A	A	Asphalt Materials Source (United Company For Asphalt And Public Works)	29-Mar-15	28-Apr-15	1-Apr-15	B
178	SUB-15-00002-NEJ-120A	A	Asphalt Materials Source (The Developed Co. for Asphalt and Investment)	29-Mar-15	28-Apr-15	16-Apr-15	B
179	SUB-15-00002-NEJ-121A	A	Prime Coat & Tack Emulsion PAZKAR Products	29-Mar-15	28-Apr-15	1-Apr-15	B
180	SUB-15-00002-NEJ-122A	A	Risk Management Matrix	29-Mar-15	28-Apr-15	16-Apr-15	B
181	SUB-15-00002-NEJ-123A	A	PVC Waterstop Centefix 25cm Wide (Supercast Watafoil S250)	29-Mar-15	28-Apr-15	1-Apr-15	B
182	SUB-15-00002-NEJ-124A	A	Steel Light Pole	30-Mar-15	29-Apr-15	14-Apr-15	C
183	SUB-15-00002-NEJ-125A	A	Disconnect Switch	30-Mar-15	29-Apr-15	6-Apr-15	D
184	SUB-15-00002-NEJ-126A	A	Lighting & Lamps	30-Mar-15	29-Apr-15	7-Apr-15	B
185	SUB-15-00002-NEJ-127A	A	Steel Pipes 6" - AVROT Ltd	30-Mar-15	29-Apr-15	16-Apr-15	B
186	SUB-15-00002-NEJ-128A	A	Fire Alarm Detection	1-Apr-15	1-May-15	6-Apr-15	B
187	SUB-15-00002-NEJ-129A	A	Luge of Cable	1-Apr-15	1-May-15	6-Apr-15	D
188	SUB-15-00002-NEJ-130A	A	Welders Qualification Testing Reports	1-Apr-15	1-May-15	13-Apr-15	C
189	SUB-15-00002-NEJ-130B	B	Welders Qualification Testing Reports	26-Apr-15	26-May-15	12-May-15	B
190	SUB-15-00002-NEJ-131A	A	Manhole Cover 750 mm-Haddad Steel Company	1-Apr-15	1-May-15	7-Apr-15	B
191	SUB-15-00002-NEJ-131B	B	Manhole Cover 750 mm-Haddad Steel Company- Sample	4-May-15	3-Jun-15	5-May-15	B
192	SUB-15-00002-NEJ-132A	A	Reinforcement Steel Manufactures Data Sheets (Turkish Products)	1-Apr-15	1-May-15	2-Apr-15	B
193	SUB-15-00002-NEJ-133A	A	Fabric Filter-Geotextile Material	1-Apr-15	1-May-15	16-Apr-15	A
194	SUB-15-00002-NEJ-134A	A	Form Ties for Elevated Reservoir (Sample)	1-Apr-15	1-May-15	2-Apr-15	B
195	SUB-15-00002-NEJ-135A	A	Form work Accessories-Concrete Chamfer (Sample)	1-Apr-15	1-May-15	2-Apr-15	A
196	SUB-15-00002-NEJ-136A	A	500 CM ELEVATED FAQUA RESERVOIR STRUCTURAL SHOP DRAWINGS	2-Apr-15	2-May-15	23-Apr-15	B
197	SUB-15-00002-NEJ-137A	A	Al-Karmel Concrete Ready Mix Plant	2-Apr-15	2-May-15	7-Apr-15	B
198	SUB-15-00002-NEJ-138A	A	Formwork Release Agent	6-Apr-15	6-May-15	16-Apr-15	C

199	SUB-15-00002-NEJ-138B	B	Formwork Release Agent	20-Apr-15	20-May-15	21-Apr-15	B
200	SUB-15-00002-NEJ-139A	A	Bedding & Backfilling Materials Source	6-Apr-15	6-May-15	16-Apr-15	B
201	SUB-15-00002-NEJ-140A	A	Formwork Accessories -Steel Bar Spacers (Sample)	6-Apr-15	6-May-15	16-Apr-15	B
202	SUB-15-00002-NEJ-141A	A	External Isolation Material - Nitoproof 30 (Method Statement)	6-Apr-15	6-May-15	16-Apr-15	B
203	SUB-15-00002-NEJ-142A	A	Non-Shrink Cementations Grout for Tie Rods (Conbextra HF) Method Statement	6-Apr-15	6-May-15	16-Apr-15	B
204	SUB-15-00002-NEJ-143A	A	Faqqua Elevated Reservoir Formwork Design & Shop Drawing	6-Apr-15	6-May-15	23-Apr-15	B
205	SUB-15-00002-NEJ-144A	A	Living Quarter Shop drawing(Structural & Architectural)	6-Apr-15	6-May-15	16-Apr-15	C
206	SUB-15-00002-NEJ-144B	B	Living Quarter Shop drawing(Structural & Architectural)	28-Apr-15	28-May-15	28-Apr-15	Retracted
207	SUB-15-00002-NEJ-144B	B	Living Quarter Shop drawing(Structural & Architectural)	28-Apr-15	28-May-15	5-May-15	B
208	SUB-15-00002-NEJ-145A	A	Septic Tank & Seepage Pit Shop drawing (Structural & Architectural)	6-Apr-15	6-May-15	23-Apr-15	C
209	SUB-15-00002-NEJ-145B	B	Septic Tank & Seepage Pit Shop drawing (Structural & Architectural)	7-May-15	6-Jun-15	14-May-15	B
210	SUB-15-00002-NEJ-146A	A	External Top Coating (Dekguard FC) & Externa Primer Coating (Nitocote SN522) - Method Statement	7-Apr-15	7-May-15	16-Apr-15	B
211	SUB-15-00002-NEJ-147A	A	Internal Epoxy Coating (Nitocote EP405) Method Statement	7-Apr-15	7-May-15	16-Apr-15	B
212	SUB-15-00002-NEJ-148A	A	Cementation Repair Mortar (Renderoc FC) Method Statement	7-Apr-15	7-May-15	16-Apr-15	B
213	SUB-15-00002-NEJ-149A	A	Rapid Setting Cement-Based Water Stopping Mortar (Renderoc Plug) - Method Statement	7-Apr-15	7-May-15	16-Apr-15	B
214	SUB-15-00002-NEJ-150A	A	Flexible Protective Coating to Prevent Corrosion of Concrete Surfaces (Nitocote EPU) - Method Statement	7-Apr-15	7-May-15	16-Apr-15	B
215	SUB-15-00002-NEJ-151A	A	PVC Waterstop Centefix 25cm Wide (Supercast Watafoil S250) Method Statement	7-Apr-15	7-May-15	16-Apr-15	B
216	SUB-15-00002-NEJ-152A	A	Formwork Plywood (Sample)	7-Apr-15	7-May-15	16-Apr-15	C
217	SUB-15-00002-NEJ-153A	A	Water Pipe Line Identification Tape Text	7-Apr-15	7-May-15	16-Apr-15	B
218	SUB-15-00002-NEJ-154A	A	LIGHT-PCS Company Profile	8-Apr-15	8-May-15	16-Apr-15	C
219	SUB-15-00002-NEJ-154B	B	LIGHT-PCS Company Profile	20-Apr-15	20-May-15	21-May-15	A
220	SUB-15-00002-NEJ-155A	A	100 CM Hydraulic Break Tank Shop Drawing (Structural & Architectural)	8-Apr-15	8-May-15	16-Apr-15	C
221	SUB-15-00002-NEJ-155B	B	100 CM Hydraulic Break Tank Shop Drawing (Structural & Architectural)	22-Apr-15	22-May-15	27-Apr-15	B
222	SUB-15-00002-NEJ-156A	A	Electrical & Control Building - Small (Structural & Architectural)	9-Apr-15	9-May-15	23-Apr-15	C
223	SUB-15-00002-NEJ-156B	B	Electrical & Control Building - Small (Structural & Architectural)	3-May-15	2-Jun-15	4-May-15	Retracted
224	SUB-15-00002-NEJ-156B	B	Electrical & Control Building - Small (Structural & Architectural)	6-May-15	5-Jun-15	12-May-15	B

225	SUB-15-00002-NEJ-157A	A	Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)	9-Apr-15	9-May-15	23-Apr-15	C
226	SUB-15-00002-NEJ-157B	B	Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)	31-May-15	30-Jun-15		
226	SUB-15-00002-NEJ-158A	A	Cementation Repair Mortar (Rendroc HSXtra)- Method Statement	13-Apr-15	13-May-15	16-Apr-15	B
227	SUB-15-00002-NEJ-159A	A	Vapor Retarder (Sample)	13-Apr-15	13-May-15	16-Apr-15	C
228	SUB-15-00002-NEJ-159B	B	Vapor Retarder (Sample)	19-Apr-15	19-May-15	19-Apr-15	A
229	SUB-15-00002-NEJ-160A	A	Jenin Center for Engineering Tests (JCET)	13-Apr-15	13-May-15	16-Apr-15	B
230	SUB-15-00002-NEJ-161A	A	Electrical Shop Drawing - Elevated Reservoir	13-Apr-15	13-May-15	23-Apr-15	C
231	SUB-15-00002-NEJ-161B	B	Electrical Shop Drawing - Elevated Reservoir	3-Jun-15	3-Jul-15	3-Jun-15	B
232	SUB-15-00002-NEJ-161B	B	Electrical Shop Drawing – Elevated Reservoir	17-May-15	16-Jun-15	19-May-15	Retracted
233	SUB-15-00002-NEJ-162A	A	Flow Switch	19-Apr-15	19-May-15	23-Apr-15	C
234	SUB-15-00002-NEJ-162B	B	Flow Switch	10-May-15	9-Jun-15	18-May-15	Retracted
235	SUB-15-00002-NEJ-163A	A	Float Level Switch	19-Apr-15	19-May-15	23-Apr-15	A
236	SUB-15-00002-NEJ-164A	A	Gate Valves 2, 3 & 4" - Raphael Product	19-Apr-15	19-May-15	4-May-15	B
237	SUB-15-00002-NEJ-165A	A	Dismantling Joint – Alternative Source (Raphael Product)	19-Apr-15	19-May-15	27-Apr-15	B
238	SUB-15-00002-NEJ-166A	A	Traffic Control Plan - Elevated Faqqua Reservoir	19-Apr-15	19-May-15	28-Apr-15	B
239	SUB-15-00002-NEJ-167A	A	Traffic Control Plan - Faqqua - Jalbun Booster Station	19-Apr-15	19-May-15	28-Apr-15	C
240	SUB-15-00002-NEJ-167B	B	Traffic Control Plan - Faqqua - Jalbun Booster Station	6-May-15	5-Jun-15	13-May-15	B
241	SUB-15-00002-NEJ-168A	A	Check Valve A.R.I Product	20-Apr-15	20-May-15	23-Apr-15	B
242	SUB-15-00002-NEJ-169A	A	Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850	20-Apr-15	20-May-15	27-Apr-15	C
243	SUB-15-00002-NEJ-169B	B	Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850	18-May-15	17-Jun-15	1-Jun-15	B
244	SUB-15-00002-NEJ-170A	A	Faqqua Elevated Reservoir Float Indicator Location & Details	21-Apr-15	21-May-15	28-Apr-15	C
245	SUB-15-00002-NEJ-171A	A	Strainers Alternative Source DVD Product	21-Apr-15	21-May-15	27-Apr-15	B
246	SUB-15-00002-NEJ-172A	A	Expansion Joint	21-Apr-15	21-May-15	4-May-15	C
247	SUB-15-00002-NEJ-172B	B	Expansion Joint	13-May-15	12-Jun-15	18-May-15	B
248	SUB-15-00002-NEJ-173A	A	Backflow Preventer	22-Apr-15	22-May-15	4-May-15	C
249	SUB-15-00002-NEJ-174A	A	Faqqua Elevated Reservoir Piping Plan & Sections	23-Apr-15	23-May-15	28-Apr-15	C
250	SUB-15-00002-NEJ-174B	B	Faqqua Elevated Reservoir Piping Plan & Sections	4-May-15	3-Jun-15	19-May-15	B

251	SUB-15-00002-NEJ-175A	A	Elevated Reservoir Site Layout	23-Apr-15	23-May-15	27-Apr-15	B
252	SUB-15-00002-NEJ-176A	A	Square Precast Manholes-ADDASI Company Product	26-Apr-15	26-May-15	11-May-15	C
253	SUB-15-00002-NEJ-176B	B	Square Precast Manholes-ADDASI Company Product	27-May-15	26-Jun-15	28-May-15	C
254	SUB-15-00002-NEJ-176C	C	Square Precast Manholes-ADDASI Company Product	4-Jun-15	4-Jul-15		
255	SUB-15-00002-NEJ-177A	A	Method Statement For Repairing Pipes Cement Mortar	26-Apr-15	26-May-15	27-Apr-15	B
256	SUB-15-00002-NEJ-178A	A	Reinforcement Steel Manufactures Data Sheets (Israeli Products)	27-Apr-15	27-May-15	28-Apr-15	B
257	SUB-15-00002-NEJ-179A	A	Butterfly valve – Vanessa product	27-Apr-15	27-May-15	13-May-15	C
258	SUB-15-00002-NEJ-179B	B	Butterfly valve – Vanessa product	20-May-15	19-Jun-15	27-May-15	B
259	SUB-15-00002-NEJ-180A	A	Gate Valves 6, 8 & 10"-PN16-40 - Raphael Product	27-Apr-15	27-May-15	14-May-15	C
260	SUB-15-00002-NEJ-181A	A	Kadim Gate Valve and Dresser	28-Apr-15	28-May-15	4-May-15	B
261	SUB-15-00002-NEJ-182A	A	Booster Station SCADA-PLC system	5-May-15	4-Jun-15	2-Jun-15	C
262	SUB-15-00002-NEJ-183A	A	Radiographic Safety Testing Plan	6-May-15	5-Jun-15	17-May-15	C
263	SUB-15-00002-NEJ-184A	A	Link Seal	10-May-15	9-Jun-15	14-May-15	C
264	SUB-15-00002-NEJ-184B	B	Link Seal	2-Jun-15	2-Jul-15		
265	SUB-15-00002-NEJ-185A	A	Calibration Devices	10-May-15	9-Jun-15	1-Jun-15	C
266	SUB-15-00002-NEJ-186A	A	Galvanized Pipes PE Externally Coated Sch40	13-May-15	12-Jun-15	18-May-15	C
267	SUB-15-00002-NEJ-187A	A	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - Jenin	13-May-15	12-Jun-15	17-May-15	D
268	SUB-15-00002-NEJ-188A	A	Rung Ladder & Sample	13-May-15	12-Jun-15	18-May-15	D
269	SUB-15-00002-NEJ-188B	B	Rung Ladder & Sample	24-May-15	23-Jun-15		
270	SUB-15-00002-NEJ-189A	A	Concrete Mix Design B-200,250,300,350,400-Al Karmel Ready Mix Plant - Jenin	17-May-15	16-Jun-15	19-May-15	B
271	SUB-15-00002-NEJ-190A	A	Flash Beacon	17-May-15	16-Jun-15	1-Jun-15	B
272	SUB-15-00002-NEJ-191A	A	Updated Organization Chart	18-May-15	17-Jun-15	27-May-15	A
273	SUB-15-00002-NEJ-192A	A	Stainless Steel Welding Procedure	18-May-15	17-Jun-15	19-May-15	C
274	SUB-15-00002-NEJ-193A	A	Dilapidation Survey for Alignment # 06	20-May-15	19-Jun-15	1-Jun-15	B
275	SUB-15-00002-NEJ-194A	A	Water Pipe Line Identification Tape Material Sample	21-May-15	20-Jun-15	25-May-15	A
276	SUB-15-00002-NEJ-195A	A	10 cm Thick Hollow Block Manufacturer Certificates	24-May-15	23-Jun-15	1-Jun-15	B
277	SUB-15-00002-NEJ-196A	A	Shop Drawing for Alignment #1 Plan, Profile from Sta. 2+850 to Sta. 5+550	26-May-15	25-Jun-15		

278	SUB-15-00002-NEJ-197A	A	Faqua Elevated Reservoir Excavation Plan	28-May-15	27-Jun-15	3-Jun-15	C
279	SUB-15-00002-NEJ-198A	A	Mechanical Coupling	31-May-15	30-Jun-15		
280	SUB-15-00002-NEJ-199A	A	Faqua Elevated Reservoir Valves Room (Mechanical Shop Drawings)	31-May-15	30-Jun-15		
	<b>A:</b>	<b>No Exceptions Noted</b>					
	<b>B:</b>	<b>Make Corrections Noted</b>					
	<b>C:</b>	<b>Amend - Resubmit</b>					
	<b>D:</b>	<b>Rejected - Resubmit</b>					
	<b>E:</b>	<b>Review Not Required</b>					



# **USAID | WEST BANK/GAZA**

## **Annex J – Request For Information Log**





# USAID | WEST BANK/GAZA

## Annex K – Geo MIS Data





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

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

**TASK ORDER NO.: AID-294-TO-015-00002**

**TASK ORDER SHORT NAME: NEJ**

**Temporay Job Days Summary Report**

Task Order Name: North-East Jenin Component I

PERIOD FROM: May 01, 2015

Contractor : The Morganti Group, Inc.

PERIOD TO: May 31, 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	
February	2015	46	69	12	6	43	176	7	23	153	
March	2015	80	122	38	16	99	355	15	26	329	
April	2015	73	139	3	3	153	371	16	36	335	
May	2015	83	154	26	23	156	440	18	32	391	
June	2015										
July	2015										
August	2015										
September	2015										
October	2015										
November	2015										
December	2015										
January	2016										
February	2016										
March	2016										
April	2016										
May	2016										
<b>Total</b>							<b>1342</b>	<b>56</b>	<b>117</b>	<b>1208</b>	

Note :

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

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