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Contract No.: AID-294-I-00-12-00002
Task Order No : AID-294-TO-15-00010
Southwest Jenin Water Project (SWJ)

MONTHLY PROGRESS REPORT



Prepared by: The Morganti Group, Inc.
November, 2015

DISCLAIMER

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Contract No.: AID-294-I-00-12-00002
 Task Order No : AID-294-TO-15-00010
 Southwest Jenin Water Project (SWJ)

Construction Monthly Progress Report
Reporting Period: October 26, 2015 – November 30, 2015
Contractor: The Morganti Group, Inc.

T.O. Key Personnel:

No.	Name	Position
Key Staff		
<u>1</u>	Swilem Mosallam	Task Order Manager
<u>2</u>	Hussam Milhem	Quality Control Manager
<u>3</u>	Aayed Natour	Safety & Environmental Compliance Officer
<u>4</u>	Abdullah Mujahed	Surveyor
<u>5</u>	Loay Hannounch	Certified Welding Inspector (CWI)
Required Staff		
<u>6</u>	Ahmed Halawani	Proposed Surveyor
<u>7</u>	Nidal Abu Arqoub	Proposed Project Engineer
<u>8</u>	Salim Abu Rafea	Proposed Project Engineer
<u>9</u>	Mohamed Shami	Proposed Project Engineer
<u>10</u>	Ata Mayyaleh	Proposed Certified Welding Inspector CWI



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Abbreviation

ACOTR	Alternate Contracting Officer Technical Representative
B&V	Black and Veatch
CD	Calendar Day
COR	Contracting Officer Representative
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



1. Task Order Overview



1.1 Description of the Project

Background:

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.

Objective:

The objective of this Task Order is to provide a reliable, safe and affordable water supply to eight villages and towns (Arraba, Kuferit, Ajja, Kafr Rai', Jalqamus, AL Mutilla, Meithalun and Sanur) located within the Southwest Jenin Governorate in the northern region of the West Bank. These eight villages and towns currently do not have a water supply system and rely on purchasing water that is brought in by tankers or from private wells.



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1.2 Project General Information

Project Name:	Southwest Jenin Water Project
Indefinite Quantity Contract No	AID-294-I-00-12-00002
Task Order No	AID-294-TO-15-00010
Award Date	November 18, 2015
NTP Date	October 26, 2015
Completion Date	February 16, 2017
Contract Value	USD 14,949,433.37
BOQ Line Item Amount	USD 14,449,433.37
Day Work Amount	USD 500,000
Start Date Of Construction Activity	Not Yet
Contractual Period Of Performance:	480 Calendar Days
Contractual End Date:	February 16, 2017
Project Location (Area and governorate)	The project is located in Jenin Governorate (Arraba, Kuferit, Ajja, Kafr Rai', Jalqamus, Al Mutilla, Meithalun, and Sanur) in Area A, B and C.

1.3 Project Key Map

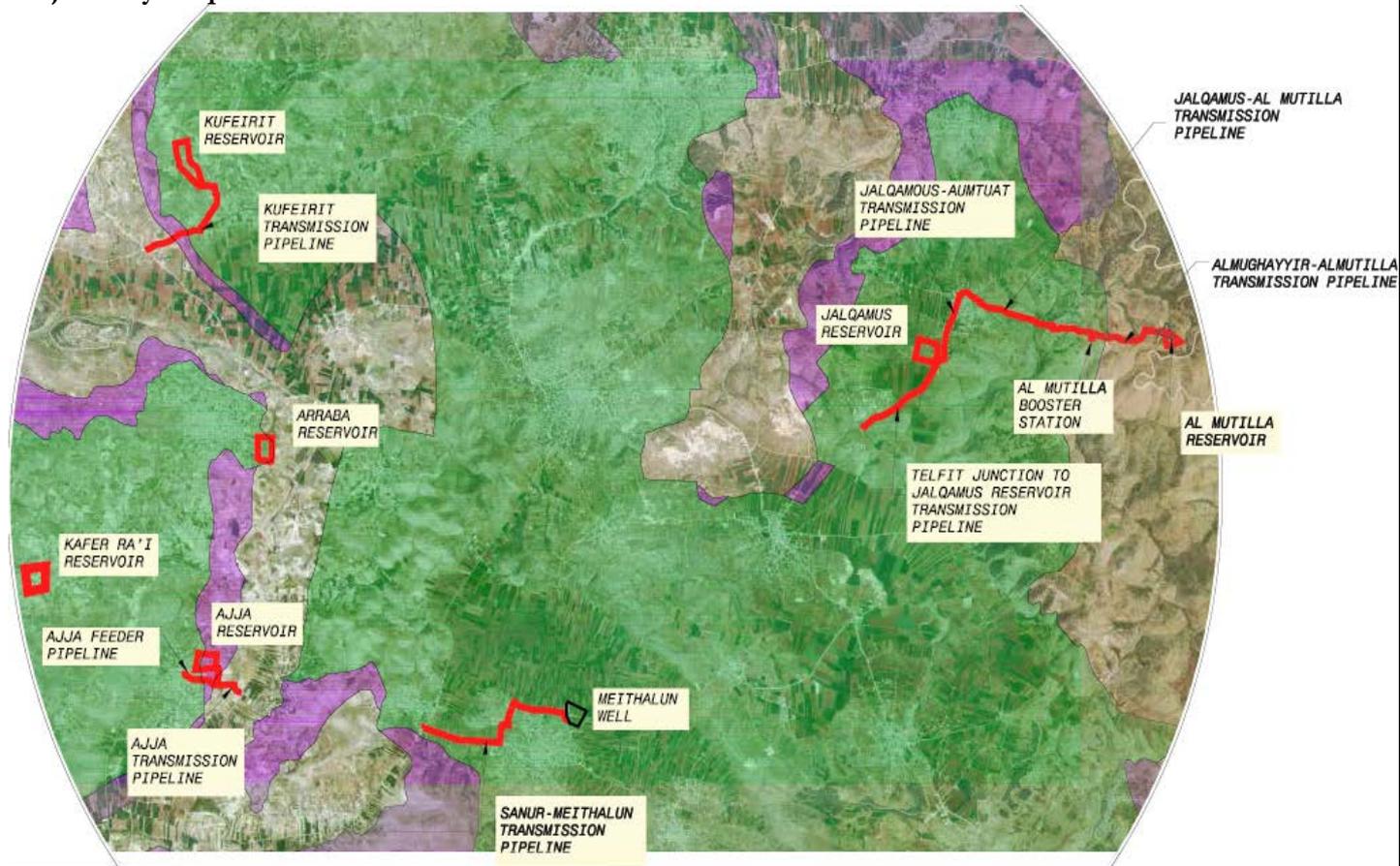


Figure 1: Southwest Jenin Project (SWJ)



1.4 Scope of Work:

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

Southwest Jenin Water Project

This project includes construction of six reservoirs, construction of booster station, chambers construction, chambers rehabilitation and the construction of approximately 17 km of steel transmission pipelines and Networks. Project elements will be constructed with SCADA system.

Project elements consist of the following:

Facilities

1. Arraba Reservoir – Replacement from existing 1000 m³ to a new 2,000 m³.
2. Jalqamus Reservoir – Replacement from existing 500m³ to a new 1000m³.
3. Kafr Rai Reservoir – New Construction 1,000 m³
4. Ajja Reservoir – New Construction 1000 m³
5. Kuferit Reservoir – New Construction 500 m³
6. Al Mutilla Reservoir – New Construction 500 m³
7. Al Mutilla Booster Station which consists of:
 - a. Construction of site civil, yard piping, and miscellaneous site equipment including concrete equipment pad for packaged booster pump skid and flow monitoring station, and parking bollard.
 - b. Construction of site electrical power, control, and instrumentation duct bank, site lighting, site grounding, tower mounted transformer, and new electrical equipment installed on an equipment pad.

Pipelines

Construction of New Transmission Mains

1. Jalqamus Junction to Al Mutilla Booster Station
2. Al Mutilla Booster Station to Al Mutilla Reservoir
3. Sanur junction to Maythaloun Well
4. Anza Junction to Ajja Reservoir.

Replacement of Existing Transmission Mains

1. Yabad Junction to Kuferit Reservoir
2. Talfit Junction to Jalqamus Reservoir
3. Jalqamus Reservoir to Jalqamus Junction

Construction of New Network Supply Pipelines

1. Ajja Network Supply Pipeline.

Construction of New Distribution Network

1. Al Mutilla Distribution Network

Access Roads:

Upgrading and Improving the Access Roads to Reservoir Sites

1. Access Road to Jalqamus Reservoir (190 m of two-lane road with shoulder)
2. Access Road to Kuferit Reservoir (170 m of two-lane road with shoulder)
3. Access Road to Ajja Reservoir (238 m of two-lane road with shoulder)
4. Access Road to Kufr Rai Reservoir (62 m of two-lane road with shoulder)

Construction of new chambers and Existing Chambers Replacement and Rehabilitation.

1. Construction of new WO and ARV chambers along existing pipes (Zababdeh – Telfit Pipeline).
2. Mechanical and Structural Rehabilitation and new construction for Service Connection Chambers and Monitoring chambers along with SCADA monitoring system.
3. Replacement of old WO and ARV chambers along Existing Sanur Main pipeline.



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1.5 Project Dashboard Status

Contract Elapsed Time as of November 30, 2015 [%]	7.50 %
Planned Percentage of Completion through November 30, 2015 [%]	N/A *
Actual Percentage of Completion through November 30, 2015 [%]	N/A *
Current percentage of completion through November 30, 2015 [%]	N.A*
Float (Days)	N/A *

*Note: All percent complete will be included in the upcoming monthly report following approval of the Original Baseline Schedule

2.Safety

2.1 Traffic and Safety Management

Traffic plan including access roads and detour will be submitted for approval to the CMC during the next reporting period in order to provide a safe access work environment.

2.2 Safety Meetings

Not applicable for this reporting period.

2.3 Accident Status

None reported during this reporting period.

2.4 Notice of Unsafe Condition

None reported during this reporting period.

2.5 Safety Conclusion

According to the specifications and contract documents, comprehensive standard safety plan – one of the preconstruction submittals – was submitted through Submittal Number SUB-15-00010-SWJ-009-A on November 24, 2015 to CMC for approval, taking into consideration all requirements and the nature of the project.

3.Environmental Compliance

A comprehensive Environmental Mitigation and Monitoring Plan was submitted through Submittal Number SUB-15-00010-SWJ-021-A on November 24, 2015 to CMC for approval.

4.Traffic Control Measures

According to the specifications and contract documents, comprehensive standard traffic control measures will be prepared and submitted along with Traffic Plan next reporting period.

5.Community Outreach

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

6.Gender Action Plan

As per IQC Contract and executed task order contract requirements section F.5 regarding Gender Action Plan; all employment and man power data were disaggregated in daily joint reports to reflect gender. In addition; the Geo-MIS indicator no. 02 (Person Days of employment generated) data was disaggregated to reflect gender.

A female office engineer and a structural engineer will be qualified next month.



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7. Coordination and Meetings

During this reporting period the following coordination and meetings occurred:

Date	Attendance	Subject	Description
November 08, 2015	Jalqamus Local Council and Contractor	Introduce Our Project	To review and discuss work scope and challenges
November 09, 2015	Arraba Municipality and Contractor	Introduce Our Project	To review and discuss work scope and challenges
November 09, 2015	Kuferit Local Council and Contractor	Introduce Our Project	To review and discuss work scope and challenges
November 09, 2015	Ajja Local Council and Contractor	Introduce Our Project	To review and discuss work scope and challenges
November 11, 2015	Jalqamus Police Station and Contractor	Introduce Our Project	To review and discuss work scope and challenges
November 16, 2015	PALTEL, B&V and Contractor	Introduce Our Project	To review and discuss work scope and challenges
November 17, 2015	Meithalun Local Council and Contractor	Introduce Our Project	To review and discuss work scope and challenges
November 21, 2015	Memar Batch Plant, B&V, Hijawi LAB and Contractor	Concrete Mix Design	Start preparation the Concrete Mix Design
November 23, 2015	Zakarneh Batch Plant, B&V, BC LAB and Contractor	Concrete Mix Design	Start preparation the Concrete Mix Design

Date	Attendance	Subject	Description
November 18, 2015		Post Award Meeting	

8. Site Visitors

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

Date	Time	Representative	Representing	Location
November 17, 2015	10:00 AM 10:00 AM 10:00 AM	Ayser Rabayaa Nael Rabah Najajreh	PWA Meithalun Local Council B&V	Sanour-Meithalon main transmission pipeline
November 22, 2015	09:00 AM 09:00 AM	Talal Marziq Rabah Najajreh	B&V B&V	Assigned the location of temporary project signs



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9. Material and Equipment Delivered to Site

No Material and Equipment delivered to the site during this reporting period.

10. Progress and Scheduling

60 days plan of operation was submitted to Engineer and it is still under review.

Item	Planned % of completion*	Actual % of completion*	Current % of completion*
Mobilization Works			
500 m3 Kufferit Reservoir-At Grade			
500 m3 Al Mutilla Reservoir – Elevated			
1000 m3 Ajja Reservoir – At Grade			
1000 m3 Jalqamus Reservoir - At Grade			
1000 m3 Kafer Ra'i Reservoir - At Grade			
2000 m3 Arraba Reservoir - At Grade			
Al Mutilla Booster Station			
Sanour-Meithalon Main Transmission Pipeline			
Yabad - Kufeirit Transmission Pipeline			
Anza - Ajja Transmission Pipeline			
Ajja Network Supply Pipeline			
Telfit-Jalqamus Transmission Pipeline			
Jalqamus Transmission Pipeline			
Jalqamus - Al Mutilla Transmission Pipeline			
Al Mutilla Transmission Pipeline			
Almutilla Distribution Network			
Swj Chambers Rehabilitation			

*Note: All percent complete will be included in the upcoming monthly report following approval of the Original Baseline Schedule



11. Activities During this Reporting Period:

- 1 Mobilization works.
- 2 500 m3 KUFERIT RESERVOIR - AT GRADE (KFR)
 - No construction works.
- 3 500 m3 AL MUTILLA RESERVOIR – ELEVATED (MTR)
 - No construction works.
- 4 1000 m3 AJJA RESERVOIR – AT GRADE (AJR)
 - No construction works.
- 5 1000 m3 JALQAMUS RESERVOIR - AT GRADE (JLR)
 - No construction works.
- 6 1000 m3 KAHER RA'I RESERVOIR - AT GRADE (KRR)
 - No construction works.
- 7 2000 m3 ARRABA RESERVOIR - AT GRADE (ARR)
 - No construction works.
- 8 AL MUTILLA BOOSTER STATION (MTB)
 - No construction works.
- 9 SANOUR-MEITHALON MAIN TRANSMISSION PIPELINE (SMT)
 - No construction works.
- 10 YABAD - KUFEIRIT TRANSMISSION PIPELINE (YKT)
 - No construction works.
- 11 ANZA - AJJA TRANSMISSION PIPELINE (AAT)
 - No construction works.
- 12 AJJA NETWORK SUPPLY PIPELINE (AJP)
 - No construction works.
- 13 TELFIT-JALQAMUS TRANSMISSION PIPELINE (TJT)
 - No construction works.
- 14 JALQAMUS TRANSMISSION PIPELINE (JLT)
 - No construction works.
- 15 JALQAMUS - AL MUTILLA TRANSMISSION PIPELINE (JMT)
 - No construction works.
- 16 AL MUTILLA TRANSMISSION PIPELINE (MTT)
 - No construction works.
- 17 ALMUTILLA DISTRIBUTION NETWORK (MTN)
 - No construction works.
- 18 SWJ CHAMBERS REHABILITATION
 - No construction works.



12.Planned Activities for Next Month

- 1 **Finish Mobilization works.**
- 2 **500 m3 KUFERIT RESERVOIR - AT GRADE (KFR)**
 - Preparation of surveying grid point submittals.
 - Preparation of structural shop drawings submittals
 - Preparation of traffic control plan.
 - Start and finish fencing works for working area.
- 3 **500 m3 AL MUTILLA RESERVOIR – ELEVATED (MTR)**
 - Preparation of surveying grid point submittals.
 - Preparation of structural shop drawings submittals
 - Preparation of traffic control plan.
 - Start and finish fencing works for working area.
 - Start excavation works for foundations.
- 4 **1000 m3 AJJA RESERVOIR – AT GRADE (AJR)**
 - Preparation of surveying grid point submittals.
 - Preparation of structural shop drawings submittals
 - Preparation of traffic control plan.
 - Start and finish fencing works for working area.
- 5 **1000 m3 JALQAMUS RESERVOIR - AT GRADE (JLR)**
 - Start and finish fencing works for working area.
 - Start and finish demolition works for existing reservoir.
 - Start preparation works for reservoir access road.
- 6 **1000 m3 KAHER RA'I RESERVOIR - AT GRADE (KRR)**
 - Preparation of surveying grid point submittals.
 - Preparation of structural shop drawings submittals
 - Preparation of traffic control plan.
 - Start and finish fencing works for working area.
- 7 **2000 m3 ARRABA RESERVOIR - AT GRADE (ARR)**
 - Preparation of surveying grid point submittals.
 - Preparation of structural shop drawings submittals
 - Preparation of traffic control plan.
 - Start and finish demolition works for existing reservoir.
 - Start excavation works for foundations.
- 8 **AL MUTILLA BOOSTER STATION (MTB)**
 - Preparation of surveying grid point submittals.
 - Preparation of structural shop drawings submittals
 - Preparation of traffic control plan.
 - Start and finish fencing works for working area.



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9 SANOUR-MEITHALON MAIN TRANSMISSION PIPELINE (SMT)

- Preparation of surveying grid point submittals.
- Preparation of structural shop drawings submittals
- Preparation of traffic control plan.

10 YABAD - KUFEIRIT TRANSMISSION PIPELINE (YKT)

- No construction works.

11 ANZA - AJJA TRANSMISSION PIPELINE (AAT)

- No construction works.

12 AJJA NETWORK SUPPLY PIPELINE (AJP)

- No construction works.

13 TELFIT-JALQAMUS TRANSMISSION PIPELINE (TJT)

- No construction works.

14 JALQAMUS TRANSMISSION PIPELINE (JLT)

- No construction works.

15 JALQAMUS - AL MUTILLA TRANSMISSION PIPELINE (JMT)

- No construction works.

16 AL MUTILLA TRANSMISSION PIPELINE (MTT)

- No construction works.

17 ALMUTILLA DISTRIBUTION NETWORK (MTN)

- No construction works.

18 SWJ CHAMBERS REHABILITATION

- No construction works.

13. Indicators

Indicator 1: No. of beneficiaries which are affected due to USG assistance= 37,836 (target estimate)

Total number of Beneficiaries	Male		Female	
	No.	%	No.	%
37,836	19,296	51%	18,540	49%

Indicator 2:

The following table summarizes the total number of Persons days of employment generated previously and during the current reporting period:

Target value*	
Person Days of Employment Generated Previously	0
Person Days of Employment Generated During the Current Reporting Period	127
Accumulative Persons Days of Employment Generated	127
Male Person Days of Employment	
Person Days of Employment Generated Previously	0
Person Days of Employment Generated during the current reporting period	127
Accumulative Persons Days of Employment Generated	127



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Female Person Days of Employment	
Person Days of Employment Generated Previously	0
Person Days of Employment Generated during the current reporting period	0
Accumulative Persons Days of Employment Generated	0
Total Number of Full Time Equivalent Jobs (FTE)	
Number of Full Time Equivalent Jobs Generated Previously	0
Number of Full Time Equivalent Jobs Generated During Current Period	5.3
Total Number of Full Time Equivalent Jobs Generated	5.3

Note*:The target Man Days according to the approved CPM is = N.A (The original CPM has not been approved yet)

Working / Non – Working Days

- 1 Total period of performance (Original): 480 Days
- 2 Total excusable delays/approved extension: None
- 3 Completion date: February 16, 2017
- 4 Modified completion date: --
- 5 Total no. of working days during this reporting period: 31
- 6 Accumulated working days: 31
- 7 Total no. of non-working days (holidays and weekends) during this reporting period: 5
- 8 Accumulated non-working days (holidays and weekends): 5
- 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): 5

14.Site Memos

No Site Memo received during this reporting period

15.Quality Control and Test Results

This Quality Control Plan is established to provide all the necessary testing and documentation of the contract in order to assure that all work (Onsite/Offsite, Work by Subcontractors, Fabricators, Suppliers and Purchasing agents Subcontractors, Fabricators, and Suppliers) accomplished and all materials and equipment supplied are in accordance with the plans and specifications applicable to the work and meet the quality control provisions of the said plans and specifications.

- Quality Control Plan submitted to Engineer through submittal (SUB-15-00010-SWJ-010) on November 24, 2015.
- Start preparation of the two concrete mix designs for two concrete batch plants during this reporting period. Test reports and results will be submitted.

16.Inspection Requests

No inspection request issued during this reporting period.

17.Procurement

No Procurements were issued during this reporting period.

18.Noncompliance report log-NCR

No NCR's were issued during this reporting period.

19. Submittals

- Continue pre-construction and construction submittals. Refer to Annex I (Submittal Log).



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Submittals Log					
Submittal No.	Description	Submitted Date	Response Date	Review Days	Status
SUB-15-00010-SWJ-001-A	Engineers Primary Field Office Layout	November 11, 2015	November 22, 2015	11	B
SUB-15-00010-SWJ-002-A	Steel Pipes (6", 8" and 10") - FIP	November 11, 2015	November 30, 2015	19	C
SUB-15-00010-SWJ-003-A	Steel Fittings - FIP	November 11, 2015	November 30, 2015	19	B
SUB-15-00010-SWJ-004-A	Field Offices Computer System	November 11, 2015			Under Review
SUB-15-00010-SWJ-005-A	Field Offices Furniture's System	November 11, 2015	November 24, 2015	13	B
SUB-15-00010-SWJ-006-A	Scheduling Qualification	November 11, 2015	November 22, 2015	11	A
SUB-15-00010-SWJ-007-A	Performance and Maintenance Guarantee	November 17, 2015	November 22, 2015	5	E
SUB-15-00010-SWJ-008-A	Temporary Project Signs	November 17, 2015	November 22, 2015	5	B
SUB-15-00010-SWJ-009-A	Safety Plan	November 24, 2015			Under Review
SUB-15-00010-SWJ-010-A	Quality Control Program Plan-QCP	November 24, 2015			Under Review
SUB-15-00010-SWJ-011-A	Excavation and Trenching Safety Plan	November 24, 2015			Under Review
SUB-15-00010-SWJ-012-A	Submittal Schedule	November 24, 2015			Under Review
SUB-15-00010-SWJ-013-A	List of License and Permits	November 24, 2015			Under Review
SUB-15-00010-SWJ-014-A	Link Seal Material	November 24, 2015			Under Review
SUB-15-00010-SWJ-015-A	High Potential Magnesium Anodes	November 24, 2015			Under Review
SUB-15-00010-SWJ-016-A	Test Station for Cathodic Protection	November 24, 2015			Under Review
SUB-15-00010-SWJ-017-A	Cathodic Protection System Consumables	November 24, 2015			Under Review
SUB-15-00010-SWJ-018-A	Anodes Installation Method Statement	November 24, 2015			Under Review
SUB-15-00010-MTR-019-A	Site Layout for AL Mutilla Reservoir	November 24, 2015			Under Review
SUB-15-00010-JLR-020-A	Site Layout for Jalqamus Reservoir	November 24, 2015			Under Review
SUB-15-00010-SWJ-021-A	Environmental Mitigation and Monitoring Plan-SWJ	November 24, 2015			Under Review
SUB-15-00010-SWJ-022-A	Construction Risk Management Program	November 24, 2015			Under Review



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SUB-15-00010-SWJ-023-A	Steel Reinforcement manufacture's Data	November 24, 2015			Under Review
SUB-15-00010-SWJ-024-A	Testing Laboratory CV's	November 24, 2015			Under Review
SUB-15-00010-SWJ-025-A	Concrete Batch Plants	November 24, 2015			Under Review
SUB-15-00010-SWJ-026-A	ALKarmel Concrete Mix Design	November 24, 2015			Under Review
SUB-15-00010-SWJ-027-A	Subcontractor Profile	November 24, 2015	November 29, 2015	5	E
SUB-15-00010-SWJ-028-A	Preliminary Progress Schedule Submittal (60 Day Plan of Operation)	November 24, 2015			Under Review
SUB-15-00010-MTR-029-A	AL Mutilla Reservoir Structural Shop Drawings	November 24, 2015			Under Review
SUB-15-00010-SWJ-030-A	Temporary Project Signs-Graphical Sign Sample	November 24, 2015			Under Review
*Note: A:No Exceptions Noted, B:Make Corrections Noted, C:Amend-Resubmit, D:Rejected-Resubmit, E:Review Not Required, P:Pending					

20. Request for Information

No Request for information issued during this reporting period.

21. Transmittals

Transmittal between Morganti and USAID		
Transmittal No.	Description	Submitting Date
Letter no. 1	Key Personnel Approval	November 17, 2015
Letter no. 3	No objection to Subcontractor	November 17, 2015
Letter no. 3	Key Personnel Approval/Surveyor	November 23, 2015

Incoming (From CMC to Contractor)		
Transmittal No.	Description	Submitting Date
15-00010-SWJ-E-C-001		
15-00010-SWJ-E-C-002	1- SUB-15-00010-SWJ-001-A (Engineers Primary Field Office Layout) 2- SUB-15-00010-SWJ-006-A (Scheduling Qualifications) 3- SUB-15-00010-SWJ-007-A (Performance and Maintenance Guarantee) 4- SUB-15-00010-SWJ-008-A (Temporary Project Signs)	November 22, 2015



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15-00010-SWJ-E-C-003	1- SUB-15-00010-SWJ-005-A (Field Offices Furniture System)	November 24, 2015
15-00010-SWJ-E-C-004	1- SUB-15-00010-SWJ-027-A (Subcontractor Profile)	November 29, 2015

Outgoing (From Contractor to CMC)		
Transmittal No.	Description	Submitting Date
15-00010-SWJ-E-C-001	SUB-15-00010-SWJ-001-A (Engineers Primary Field Office Layout) SUB-15-00010-SWJ-002-A (Steel Pipes-6+8+10 in - FIP Products) SUB-15-00010-SWJ-003-A (Steel Fittings-FIP Products) SUB-15-00010-SWJ-004-A (Field Offices Computer System) SUB-15-00010-SWJ-005-A (Field Offices Furniture System) SUB-15-00010-SWJ-006-A (Scheduling Qualifications)	November 11, 2015
15-00010-SWJ-E-C-002	SUB-15-00010-SWJ-007-A (Performance and Maintenance Guarantee) SUB-15-00010-SWJ-008-A (Temporary Project Signs)	November 17, 2015
15-00010-SWJ-E-C-003	SUB-15-00010-SWJ-009-A Safety Plan SUB-15-00010-SWJ-010-A (Quality Control Program Plan-QCP) SUB-15-00010-SWJ-011-A Excavation & Trenching Safety Plan SUB-15-00010-SWJ-012-A Submittal Schedule SUB-15-00010-SWJ-013-A List of License and Permits SUB-15-00010-SWJ-014-A Link Seal Submittal SUB-15-00010-SWJ-015-A High Potential Magnesium Anodes SUB-15-00010-SWJ-016-A Test Station for Cathodic Protection SUB-15-00010-SWJ-017-A Anodes Installation Method Statement SUB-15-00010-SWJ-018-A Anodes Installation Method Statement SUB-15-00010-MTR-019-A Al Mutilla Reservoir Site Layout SUB-15-00010-JLR-020-A Jalqamus Reservoir Site Layout SUB-15-00010-SWJ-021-A EMMP SUB-15-00010-SWJ-022-A Construction Risk Management Program SUB-15-00010-SWJ-023-A Steel Reinforcement manufacture's Data SUB-15-00010-SWJ-024-A Testing Laboratory CV's SUB-15-00010-SWJ-025-A Concrete Batch Plants SUB-15-00010-SWJ-026-A Karmel Concrete Mix SUB-15-00010-SWJ-027-A Subcontractor Profile SUB-15-00010-SWJ-028-A 60 Day Plan of Operation SUB-15-00010-MTR-029-A AL Mutilla Res. Structural SD SUB-15-00010-SWJ-030-A Temporary Project Signs-Graphical Sample	November 24, 2015

22. Payments

Payment No.	Submitted Date	Amount	Amount Received	Date Received

No payments issued during this reporting period.



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23. Variation Orders

VO. No.	Description	VO Status	USAID Approval date	Variation Order Amount	Time Extension Days

No variation orders issued during this reporting period.

24. Variation Order Requests

VO. No.	Description	VO. No.	Variation Order Amount	Time Extension Days

No variation order requests issued during this reporting period.

25. Obstacles and Challenges

There were no obstacles during the mobilization period.

26. Geo MIS Data

Refer to “Annex K”-Geo MIS Data



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27. PROGRESS PHOTOS



SWJ: Site Hand Over



SWJ: Site Hand Over



SWJ: Site Hand Over



SWJ: Site Hand Over



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SWJ: Coordination Meeting at Jalqamus Local Council



SWJ: Coordination Meeting at Ajja Local Council



SWJ: Coordination Meeting at Jalqamus Police Station



SWJ: Coordination Meeting at Arraba Municipality



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SWJ: Coordination Meeting at Kuferit Local Council



SWJ: Surveying Works for Jalqamus Access Road



SWJ: Surveying Works for AL Mutilla Reservoir



SWJ: Coordination Meeting at PALTEL/Jenin



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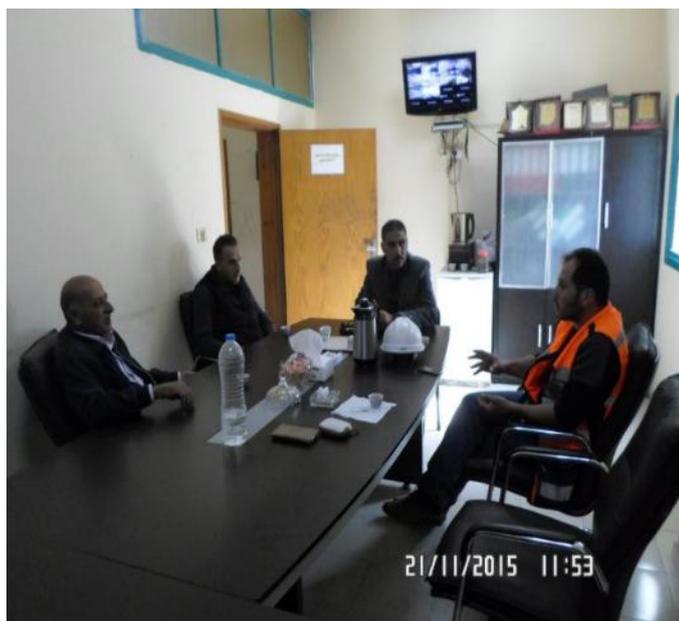
FROM THE AMERICAN PEOPLE



SWJ: Site Walkthrough for Sanour-Meithalon Main Transmission Pipeline



SWJ: Site Walkthrough for Sanour-Meithalon Main Transmission Pipeline



SWJ: Site Visit to Memar Concrete Batch Plant



SWJ: Samples for Concrete Mix Design by Hijjawi LAB Representatives



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SWJ: Assign the Location for Temporary Project Signs

SWJ: Assign the Location for Temporary Project Signs



SWJ: Site Visit to Zakarneh Concrete Batch Plant

SWJ: Samples for Concrete Mix Design by Building Center LAB Representatives



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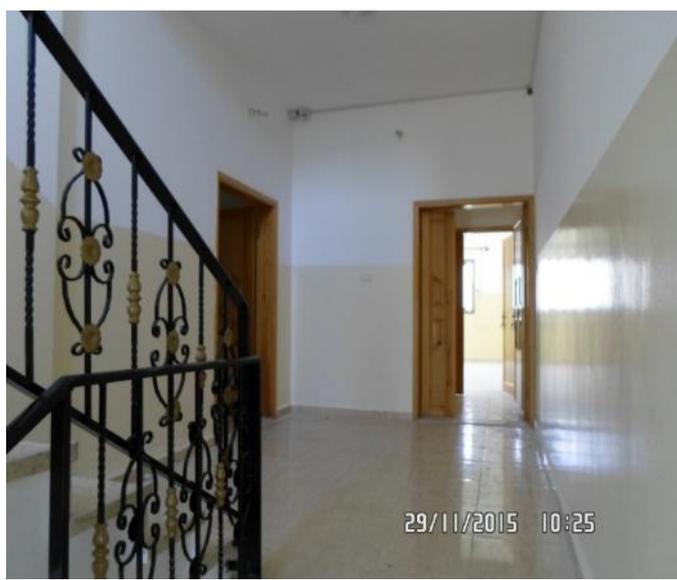
SWJ: Dilapidation Survey



SWJ: Dilapidation Survey



SWJ: Main Entrance with Security Camera's for Primary Field Offices



SWJ: Entrance with Security Camera's for Primary Field Offices



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SWJ: Installation of Furniture for Engineer's Primary Field Offices



SWJ: Installation of Furniture for Engineer's Primary Field Offices



SWJ: Main Entrance with Security Cameras for Primary Field Offices



SWJ: Entrance with Security Cameras for Primary Field Offices



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ANNEXES



Annex A – Materials & Equipment Receiving Log

No Materials & Equipment Received or Issued During this Reporting Period.



Annex B - Preliminary Progress Schedule

TO 15-10 SWJ - Updated Preliminary Progress Schedule - Southwest Jenin Water Project

05-Dec-15 13:04



Activity ID	Activity Name	Original Duration	Start	Finish	2016											
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep

TO 15-10 SWJ - Updated Preliminary Progress Schedule - Southwest Jenin Water Project

Milestones

General Milestones

Activity ID	Activity Name	Original Duration	Start	Finish
A1000	Notice To Proceed (NTP)	0.00	26-Oct-15 A	
A1010	Project Duration	480.00	26-Oct-15 A	16-Feb-17
A1020	Project Completion Date	0.00		16-Feb-17*

Intermediate Milestones

Activity ID	Activity Name	Original Duration	Start	Finish
AI1000	Start of Mobilization	0.00	26-Oct-15 A	
AI1010	Finish of Mobilization	0.00		05-Dec-15*
AI1020	Start of Pre-Construction Submittals	0.00	26-Oct-15 A	
AI1040	Start of Construction Submittals	0.00	01-Dec-15	

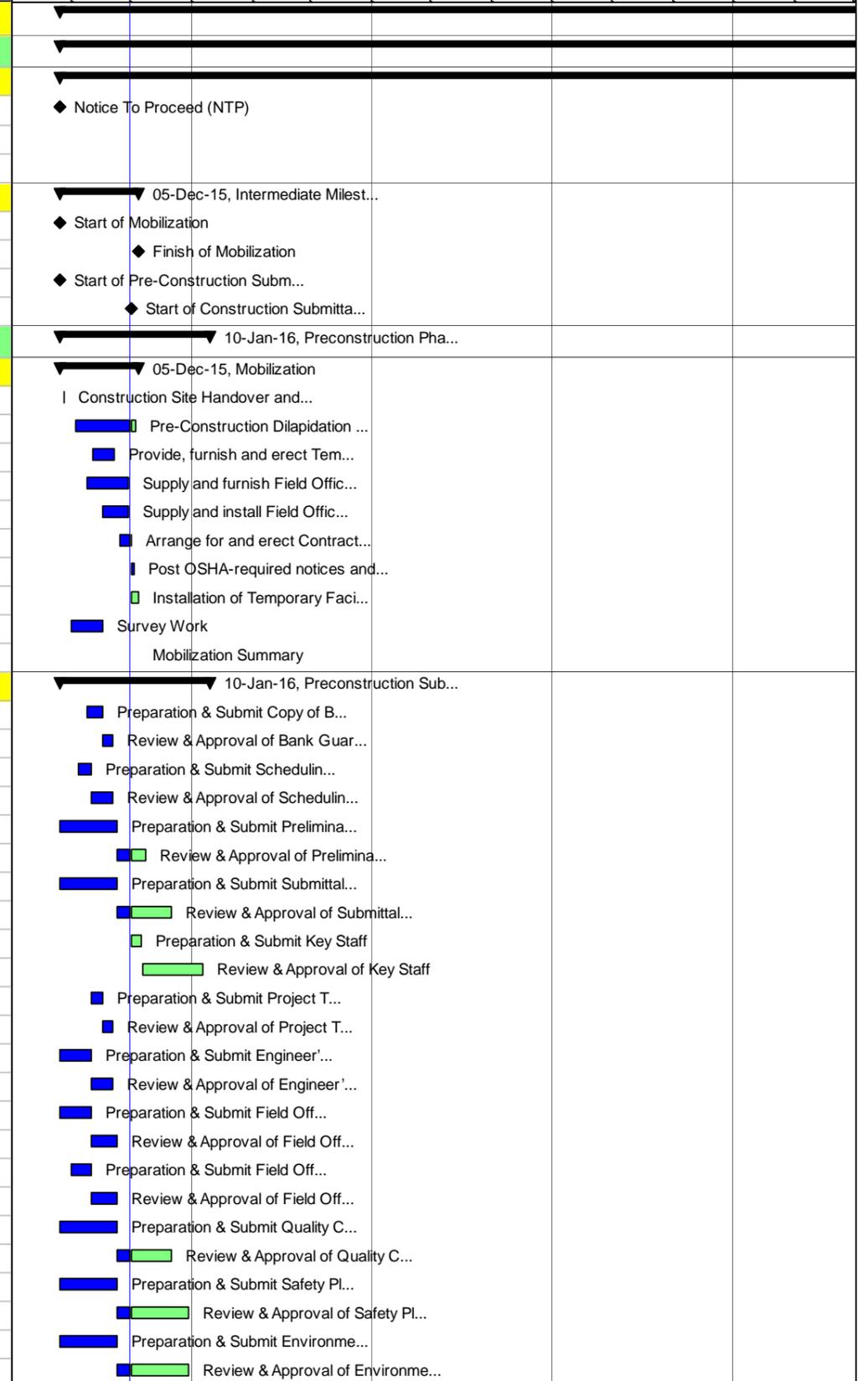
Preconstruction Phase

Mobilization

Activity ID	Activity Name	Original Duration	Start	Finish
SWJ - MOB0999	Construction Site Handover and Receive Conformed Drawings	1.00	28-Oct-15 A	28-Oct-15 A
SWJ - MOB1000	Pre-Construction Dilapidation Survey	15.00	03-Nov-15 A	03-Dec-15
SWJ - MOB1010	Provide, furnish and erect Temporary Project Signs	8.00	12-Nov-15 A	22-Nov-15 A
SWJ - MOB1020	Supply and furnish Field Office Furniture and Miscellaneous	2.00	09-Nov-15 A	30-Nov-15 A
SWJ - MOB1030	Supply and install Field Office Computer Systems and IT Equipments	5.00	17-Nov-15 A	30-Nov-15 A
SWJ - MOB1040	Arrange for and erect Contractor's work and Storage Yards	2.00	26-Nov-15 A	01-Dec-15
SWJ - MOB1060	Post OSHA-required notices and establish safety programs	2.00	01-Dec-15 A	02-Dec-15 A
SWJ - MOB1070	Installation of Temporary Facilities as per section 01500	3.00	01-Dec-15	05-Dec-15
SWJ - MOB1075	Survey Work	15.00	01-Nov-15 A	17-Nov-15 A
SWJ - MOB1080	Mobilization Summary	26.00	26-Oct-15 A	05-Dec-15

Preconstruction Submittals

Activity ID	Activity Name	Original Duration	Start	Finish
SWJ-PC-SUB-01	Preparation & Submit Copy of Bank Guarantee Certificates	1.00	09-Nov-15 A	17-Nov-15 A
SWJ-PC-SUB-01-R&A	Review & Approval of Bank Guarantee Certificates	21.00	17-Nov-15 A	22-Nov-15 A
SWJ-PC-SUB-02	Preparation & Submit Scheduling Qualification Submittal	2.00	05-Nov-15 A	11-Nov-15 A
SWJ-PC-SUB-02-R&A	Review & Approval of Scheduling Qualification Submittal	21.00	11-Nov-15 A	22-Nov-15 A
SWJ-PC-SUB-03	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	9.00	26-Oct-15 A	24-Nov-15 A
SWJ-PC-SUB-03-R&A	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	21.00	24-Nov-15 A	08-Dec-15
SWJ-PC-SUB-04	Preparation & Submit Submittals Schedule	2.00	26-Oct-15 A	24-Nov-15 A
SWJ-PC-SUB-04-R&A	Review & Approval of Submittals Schedule	21.00	24-Nov-15 A	21-Dec-15
SWJ-PC-SUB-05	Preparation & Submit Key Staff	5.00	01-Dec-15	06-Dec-15
SWJ-PC-SUB-05-R&A	Review & Approval of Key Staff	21.00	07-Dec-15	06-Jan-16
SWJ-PC-SUB-06	Preparation & Submit Project Temporary Signs	2.00	11-Nov-15 A	17-Nov-15 A
SWJ-PC-SUB-06-R&A	Review & Approval of Project Temporary Signs	18.00	17-Nov-15 A	22-Nov-15 A
SWJ-PC-SUB-07	Preparation & Submit Engineer's Field Office Location and Layout	2.00	26-Oct-15 A	11-Nov-15 A
SWJ-PC-SUB-07-R&A	Review & Approval of Engineer's Field Office Location and Layout	15.00	11-Nov-15 A	22-Nov-15 A
SWJ-PC-SUB-08	Preparation & Submit Field Office Furniture and Equipment Plan	2.00	26-Oct-15 A	11-Nov-15 A
SWJ-PC-SUB-08-R&A	Review & Approval of Field Office Furniture and Equipment Plan	15.00	11-Nov-15 A	24-Nov-15 A
SWJ-PC-SUB-09	Preparation & Submit Field Office Computer Systems and Miscellaneous	5.00	01-Nov-15 A	11-Nov-15 A
SWJ-PC-SUB-09-R&A	Review & Approval of Field Office Computer Systems and Miscellaneous	14.00	11-Nov-15 A	24-Nov-15 A
SWJ-PC-SUB-10	Preparation & Submit Quality Control Plan with Testing Lab C.V	5.00	26-Oct-15 A	24-Nov-15 A
SWJ-PC-SUB-10-R&A	Review & Approval of Quality Control Plan with Testing Lab C.V	21.00	24-Nov-15 A	21-Dec-15
SWJ-PC-SUB-11	Preparation & Submit Safety Plan	5.00	26-Oct-15 A	24-Nov-15 A
SWJ-PC-SUB-11-R&A	Review & Approval of Safety Plan	21.00	24-Nov-15 A	30-Dec-15
SWJ-PC-SUB-13	Preparation & Submit Environmental Monitoring and Mitigation Plan	3.00	26-Oct-15 A	24-Nov-15 A
SWJ-PC-SUB-13-R&A	Review & Approval of Environmental Monitoring and Mitigation Plan	21.00	24-Nov-15 A	30-Dec-15



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

TO 15-10 SWJ - Updated Preliminary Progress Schedule - Southwest Jenin Water Project

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Activity ID	Activity Name	Original Duration	Start	Finish	2016															
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov		
SWJ-PC-SUB-14	Preparation & Submit General Construction Method Statement	5.00	01-Dec-15	06-Dec-15			█													
SWJ-PC-SUB-14-R&A	Review & Approval of General Construction Method Statement	21.00	07-Dec-15	06-Jan-16			█													
SWJ-PC-SUB-15	Preparation & Submit Original CPM Construction Schedule	21.00	16-Nov-15 A	08-Dec-15*			█													
SWJ-PC-SUB-15-R&A	Review & Approval of Original CPM Construction Schedule	21.00	08-Dec-15	10-Jan-16*			█													
SWJ-PC-SUB-16	Preparation & Submit Construction Risk Management Program	5.00	19-Nov-15 A	24-Nov-15 A			█													
SWJ-PC-SUB-16-R&A	Review & Approval of Construction Risk Management Program	21.00	24-Nov-15 A	21-Dec-15			█													
SWJ-PC-SUB-17	Preparation & Submit Dilapidation Survey	3.00	05-Dec-15	07-Dec-15			█													
SWJ-PC-SUB-17-R&A	Review & Approval of Dilapidation Survey	21.00	08-Dec-15	07-Jan-16			█													
SWJ-PC-SUB-19	Preparation & Submit Insurances	5.00	01-Dec-15	06-Dec-15			█													
SWJ-PC-SUB-19-R&A	Review & Approval of Insurances	21.00	07-Dec-15	06-Jan-16			█													
SWJ-PC-SUB-20	Preparation & Submit Lists of Permits and Licenses	5.00	21-Nov-15 A	24-Nov-15 A			█													
SWJ-PC-SUB-20-R&A	Review & Approval of Lists of Permits and Licenses	21.00	24-Nov-15 A	21-Dec-15			█													
SWJ-PC-SUB-21	Preparation & Submit Dumping Site	4.00	01-Dec-15	05-Dec-15			█													
SWJ-PC-SUB-21-R&A	Review & Approval of Dumping Site	21.00	06-Dec-15	05-Jan-16			█													
SWJ-PC-SUB-22	Preparation & Submit Storage Yard	3.00	28-Nov-15 A	01-Dec-15			█													
SWJ-PC-SUB-22-R&A	Review & Approval of Storage Yard	15.00	01-Dec-15	22-Dec-15			█													
Traffic Control Plan Submittals							▼													
Reservoirs Traffic Control Plan Submittals							▼													
SWJ-TCP-1000	Preparation & Submit Traffic Control Plan for Al Mutilla Reservoir	3.00	01-Dec-15	03-Dec-15			█													
SWJ-TCP-1010	Review & Approval of Traffic Control Plan for Al Mutilla Reservoir	21.00	06-Dec-15	05-Jan-16			█													
SWJ-TCP-1180	Preparation & Submit Traffic Control Plan for Arraba Reservoir	5.00	05-Dec-15	09-Dec-15			█													
Al Mutilla Booster Station Traffic Control Plan Submittals							▼													
SWJ-TCP-1020	Preparation & Submit Traffic Control Plan for Al Mutilla Booster Station	5.00	05-Dec-15	09-Dec-15			█													
Construction Phase							▼													
Construction Submittals							▼													
Shop drawing Submittals							▼													
Reservoirs Shop drawing Submittals							▼													
Al Mutilla Elevated Reservoir - New Construction 500 m3							▼													
MTR-SD-100	Prep. & Sub. Survey plan (grid points) for Al Mutilla Elevated Reservoir	3.00	12-Nov-15 A	24-Nov-15 A			█													
MTR-SD-110	Review & Approval of Survey plan (grid points) for Al Mutilla Elevated Reservoir	21.00	24-Nov-15 A	21-Dec-15			█													
MTR-SD-120	Prep. & Sub. Layout Shop drawing for Al Mutilla Elevated Reservoir	3.00	01-Dec-15	03-Dec-15			█													
MTR-SD-130	Review & Approval of Layout Shop drawing for Al Mutilla Elevated Reservoir	21.00	06-Dec-15	05-Jan-16			█													
MTR-SD-140	Prep. & Sub. Excavation Plan for Al Mutilla Elevated Reservoir	3.00	01-Dec-15	03-Dec-15			█													
MTR-SD-150	Review & Approval of Excavation Plan for Al Mutilla Elevated Reservoir	21.00	06-Dec-15	05-Jan-16			█													
MTR-SD-160	Prep. & Sub. Structural Shop drawing for Al Mutilla Elevated Reservoir	5.00	17-Nov-15 A	24-Nov-15 A			█													
MTR-SD-170	Review & Approval of Structural Shop drawing for Al Mutilla Elevated Reservoir	21.00	24-Nov-15 A	21-Dec-15			█													
MTR-SD-180	Prep. & Sub. Mechanical Shop drawing for Al Mutilla Elevated Reservoir	9.00	05-Dec-15	14-Dec-15			█													
MTR-SD-240	Prep. & Submit Formwork shopdrawing for Al Mutilla Elevated Reservoir	5.00	01-Dec-15	06-Dec-15			█													
MTR-SD-250	Review & Approval of Formwork shopdrawing for Al Mutilla Elevated Reservoir	21.00	07-Dec-15	06-Jan-16			█													
MTR-SD-280	Prep. & Submit Retaining wall Shopdrawing for Al Mutilla Elevated Reservoir	5.00	01-Dec-15	06-Dec-15			█													
MTR-SD-290	Review & Approval of Retaining wall Shopdrawing for Al Mutilla Elevated Reservoir	21.00	07-Dec-15	06-Jan-16			█													
Arraba Reservoir - Replacement of existing 1000 m3 with a new 2,000 m3							▼													
ARR-SD-100	Prep. & Sub. Survey plan (grid points) for Arraba Reservoir	10.00	24-Nov-15 A	02-Dec-15			█													
ARR-SD-110	Review & Approval of Survey plan (grid points) for Arraba Reservoir	21.00	03-Dec-15	04-Jan-16			█													
ARR-SD-140	Prep. & Sub. Excavation Plan for Arraba Reservoir	5.00	03-Dec-15	08-Dec-15			█													
ARR-SD-160	Prep. & Sub. Structural Shop drawing for Arraba Reservoir	5.00	24-Nov-15 A	01-Dec-15			█													
ARR-SD-170	Review & Approval of Structural Shop drawing for Arraba Reservoir	21.00	02-Dec-15	03-Jan-16			█													
ARR-SD-240	Prep. & Submit Formwork shopdrawing for Arraba Reservoir	5.00	02-Dec-15	07-Dec-15			█													

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

TO 15-10 SWJ - Updated Preliminary Progress Schedule - Southwest Jenin Water Project

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Activity ID	Activity Name	Original Duration	Start	Finish	2016																		
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov					
ARR-SD-250	Review & Approval of Formwork shopdrawing for Arraba Reservoir	21.00	08-Dec-15	07-Jan-16																			
ARR-SD-280	Prep. & Submit Retaining wall Shopdrawing for Arraba Reservoir	5.00	03-Dec-15	08-Dec-15																			
Jalqamus Reservoir - Replacement of existing 500 m3 with a new 1,000 m3																							
JLR-SD-1000	Prep. & Sub. Survey plan (grid points) for Jalqamus Reservoir	9.00	12-Nov-15 A	24-Nov-15 A																			
JLR-SD-1010	Review & Approval of Survey plan (grid points) for Jalqamus Reservoir	21.00	24-Nov-15 A	21-Dec-15																			
JLR-SD-1060	Prep. & Sub. Structural Shop drawing for Jalqamus Reservoir	5.00	24-Nov-15 A	01-Dec-15																			
JLR-SD-1070	Review & Approval of Structural Shop drawing for Jalqamus Reservoir	21.00	02-Dec-15	03-Jan-16																			
JLR-SD-1140	Prep. & Submit Formwork shopdrawing for Jalqamus Reservoir	5.00	02-Dec-15	07-Dec-15																			
JLR-SD-1150	Review & Approval of Formwork shopdrawing for Jalqamus Reservoir	21.00	08-Dec-15	07-Jan-16																			
JLR-SD-1180	Prep. & Submit Retaining wall Shopdrawing for Jalqamus Reservoir	5.00	01-Dec-15	06-Dec-15																			
JLR-SD-1190	Review & Approval of Retaining wall Shopdrawing for Jalqamus Reservoir	21.00	07-Dec-15	06-Jan-16																			
Kuferit Reservoir - New Construction 500 m3																							
KFR-SD-100	Prep. & Sub. Survey plan (grid points) for Kuferit Reservoir	9.00	01-Dec-15	10-Dec-15																			
KFR-SD-160	Prep. & Sub. Structural Shop drawing for Kuferit Reservoir	5.00	23-Nov-15 A	01-Dec-15																			
KFR-SD-170	Review & Approval of Structural Shop drawing for Kuferit Reservoir	21.00	02-Dec-15	03-Jan-16																			
KFR-SD-240	Prep. & Submit Formwork shopdrawing for Kuferit Reservoir	5.00	02-Dec-15	07-Dec-15																			
KFR-SD-250	Review & Approval of Formwork shopdrawing for Kuferit Reservoir	21.00	08-Dec-15	07-Jan-16																			
Al Mutilla Booster Station Shop drawing Submittals																							
MTB-SD-100	Prep. & Sub. Survey plan (grid points) for Al Mutilla Booster Station	9.00	01-Dec-15	10-Dec-15																			
Road Shop drawing Submittals																							
R-SD-1000	Prep. & Sub. of Shop drawing for Access Road to Jalqamus Reservoir (190 m of two-lane road with shoulder)	8.00	18-Nov-15 A	01-Dec-15																			
R-SD-1010	Review & Approval of Shop drawing for Access Road to Jalqamus Reservoir (190 m of two-lane road with shoulder)	21.00	01-Dec-15	03-Jan-16																			
R-SD-1020	Prep. & Sub. of Shop drawing for Access Road to Kuferit Reservoir (170 m of two-lane road with shoulder)	10.00	01-Dec-15	13-Dec-15																			
Transmission main and supply pipelines Shop drawing Submittals																							
Shop drawing for Sanur - Maythaloun Transmission Pipeline (250mm x 3.7 km)																							
SMT-SD-1000	Prep. & Sub. Shop drawing for Sanur Junction to Maythaloun Well (from St. SMT 0+000 to St. 1+000) (250mm)	10.00	22-Nov-15 A	02-Dec-15																			
SMT-SD-1010	Review & Approval of Shop drawing for Sanur Junction to Maythaloun Well (from St. SMT 0+000 to St. 1+000) (250r	21.00	03-Dec-15	04-Jan-16																			
SMT-SD-1020	Prep. & Sub. Shop drawing for Sanur Junction to Maythaloun Well (from St. SMT 1+000 to St. 3+700) (250mm)	10.00	03-Dec-15	14-Dec-15																			
Material Submittals																							
Civil Material Submittals																							
SWJ-CMS-0990	Prep. & Sub. Backfilling Material	5.00	01-Dec-15	06-Dec-15																			
SWJ-CMS-1000	Review & Approval of Backfilling Material	21.00	07-Dec-15	06-Jan-16																			
SWJ-CMS-1010	Prep. & Sub. Base Course material	5.00	03-Dec-15	08-Dec-15																			
SWJ-CMS-1030	Prep. & Sub. Steel Reinforcement	5.00	21-Nov-15 A	24-Nov-15 A																			
SWJ-CMS-1040	Review & Approval of Steel Reinforcement	21.00	24-Nov-15 A	21-Dec-15																			
SWJ-CMS-1070	Prep.&Submit of Manhole Cover	7.00	01-Dec-15	08-Dec-15																			
SWJ-CMS-1090	Prep.&Submit of Manhole rung	7.00	01-Dec-15	08-Dec-15																			
SWJ-CMS-1120	Prep. & Submit Water Stop	7.00	01-Dec-15	08-Dec-15																			
SWJ-CMS-1150	Prep. & Sub. Concrete Mix Design	28.00	26-Oct-15 A	24-Nov-15 A																			
SWJ-CMS-1160	Review & Approval of Concrete Mix Design	21.00	24-Nov-15 A	21-Dec-15																			
SWJ-CMS-1170	Prep. & Sub. Bedding Material	5.00	01-Dec-15	06-Dec-15																			
SWJ-CMS-1180	Review & Approval of Bedding Material	21.00	07-Dec-15	06-Jan-16																			
SWJ-CMS-1200	Prep. & Sub. Identification Tape	5.00	07-Dec-15	12-Dec-15																			
SWJ-CMS-1240	Prep. & Sub. Material Testing lab	5.00	07-Dec-15	12-Dec-15																			
SWJ-CMS-1280	Prep. & Sub. Welding Testing lab	5.00	01-Dec-15	06-Dec-15																			
SWJ-CMS-1290	Review & Approval of Welding Testing lab	21.00	07-Dec-15	06-Jan-16																			
SWJ-CMS-1300	Prep. & Sub. Proposed Welders for Welders Qualification Test – CVs	5.00	01-Dec-15	06-Dec-15																			
SWJ-CMS-1310	Review & Approval of Proposed Welders for Welders Qualification Test – CVs	21.00	07-Dec-15	06-Jan-16																			

■ Actual Work
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 Summary
■ Remaining Work
 ◆ Milestone

TO 15-10 SWJ - Updated Preliminary Progress Schedule - Southwest Jenin Water Project

05-Dec-15 13:04



Activity ID	Activity Name	Original Duration	Start	Finish	2016											
					Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Mechanical Material Submittals					10-Jan-16, Mechanical Material...											
SWJ-MMS-1000	Prep. & Sub. Steel Pipes (250mm, 200mm, 150mm,100mm, 75mm, 50mm etc.)	10.00	09-Nov-15 A	03-Dec-15	Prep. & Sub. Steel Pipes (250m...											
SWJ-MMS-1010	Review & Approval of Steel Pipes (250mm, 200mm, 150mm,100mm, 75mm, 50mm etc.)	21.00	11-Nov-15 A	21-Dec-15	Review & Approval of Steel Pip...											
SWJ-MMS-1040	Prep. & Sub. Butterfly Valve	5.00	01-Dec-15	06-Dec-15	Prep. & Sub. Butterfly Valve											
SWJ-MMS-1050	Review & Approval of Butterfly Valve	21.00	07-Dec-15	06-Jan-16	Review & Approval of Butterfly...											
SWJ-MMS-1060	Prep. & Sub. Gate Valve	10.00	01-Dec-15	12-Dec-15	Prep. & Sub. Gate Valve											
SWJ-MMS-1080	Prep. & Sub. Combination Air Valve	5.00	02-Dec-15	08-Dec-15	Prep. & Sub. Combination Air V...											
SWJ-MMS-1090	Review & Approval of Combination Air Valve	21.00	08-Dec-15	10-Jan-16	Review & Approval of Combinati...											
SWJ-MMS-1100	Prep. & Sub. Check Valve	5.00	05-Dec-15	10-Dec-15	Prep. & Sub. Check Valve											
SWJ-MMS-1200	Prep. & Sub. Steel Flanges, Steel Fittings (elbows, reducers, tees, etc.)	5.00	10-Nov-15 A	11-Nov-15 A	Prep. & Sub. Steel Flanges, St...											
SWJ-MMS-1210	Review & Approval of Steel Flanges, Steel Fittings (elbows, reducers, tees, etc.)	21.00	11-Nov-15 A	30-Nov-15 A	Review & Approval of Steel Fla...											
Electrical Material Submittals					06-Jan-16, Electrical Material...											
SWJ-EMS-100	Prep. & Sub. Pressure differential switches	9.00	07-Dec-15	16-Dec-15	Prep. & Sub. Pressure differen...											
SWJ-EMS-140	Prep. & Sub. Cathode protection: Anodes, Test Stations	5.00	21-Nov-15 A	24-Nov-15 A	Prep. & Sub. Cathode protectio...											
SWJ-EMS-150	Review & Approval of Cathode protection: Anodes, Test Stations	21.00	24-Nov-15 A	21-Dec-15	Review & Approval of Cathode p...											
SWJ-EMS-160	Prep. & Sub. Cathode protection: Accessories, flanges insulating kit and Link Seal	5.00	21-Nov-15 A	24-Nov-15 A	Prep. & Sub. Cathode protectio...											
SWJ-EMS-170	Review & Approval of Cathode protection: Accessories, flanges insulating kit and Link Seal	21.00	24-Nov-15 A	21-Dec-15	Review & Approval of Cathode p...											
SWJ-EMS-180	Prep. & Sub. Pressure Transmitters	5.00	01-Dec-15	06-Dec-15	Prep. & Sub. Pressure Transmit...											
SWJ-EMS-190	Review & Approval of Pressure Transmitters	21.00	07-Dec-15	06-Jan-16	Review & Approval of Pressure ...											
SWJ-EMS-200	Prep. & Sub. Magnetic flow-meters	5.00	07-Dec-15	12-Dec-15	Prep. & Sub. Magnetic flow-met...											
SWJ-EMS-220	Prep. & Sub. of RTU cabinet	20.00	07-Dec-15	30-Dec-15	Prep. & Sub. of RTU cabinet											
SWJ-EMS-240	Prep. & Sub. of SCADA system	20.00	07-Dec-15	30-Dec-15	Prep. & Sub. of SCADA system											
Method Statement					21-Dec-15, Method Statement											
SWJ-MSS-1000	Prep. & Sub. Cathode protection Installation Method Statement	5.00	21-Nov-15 A	24-Nov-15 A	Prep. & Sub. Cathode protectio...											
SWJ-MSS-1010	Review & Approval of Cathode protection Installation Method Statement	21.00	24-Nov-15 A	21-Dec-15	Review & Approval of Cathode p...											
SWJ-MSS-1020	Prep. & Sub. Radiographic Testing method statement and safety plan	5.00	06-Dec-15	10-Dec-15	Prep. & Sub. Radiographic Test...											
SWJ-MSS-1060	Prep. & Sub. Welding Procedure	10.00	05-Dec-15	15-Dec-15	Prep. & Sub. Welding Procedure											

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



Annex C - Detailed Time Schedule

Detailed Time Schedule will be submitted During next Reporting Period.



Annex D - Progress S - Curve

Progress S-Curve will be included During next Reporting Period.



Annex E - Site Memos Log

No Site Memo Received or Issued During this Reporting Period.



Annex F - Inspection Request Log

No Inspection Request Received or Issued During this Reporting Period.



Annex G – Test Reports Log

No Test Reports Received or Issued During this Reporting Period.



Annex H - Procurement Log

No Procurement Received or Issued During this Reporting Period.



Annex I - Submittals Data



USAID WEST BANK - GAZA - INFRASTRUCTURE NEEDS PROGRAM II (INPII)

CONTRACT NO. AID-294-I-00-12-00002
 TASK ORDER NO. AID-294-TO-15-00010

Southwest Jenin Water Project



TASK ORDER SUBMITTALS LOG

No.	Submittal No.	Description	Submittal Classification	Submitted Date	Response Date	Review Days	Status
1	SUB-15-00010-SWJ-001-A	Engineers Primary Field Office Layout	Pre-Construction	November 11, 2015	November 22, 2015	11	B
2	SUB-15-00010-SWJ-002-A	Steel Pipes (6", 8" and 10") - FIP	Material-Mec	November 11, 2015	November 30, 2015	19	C
3	SUB-15-00010-SWJ-003-A	Steel Fittings - FIP	Material-Mec	November 11, 2015	November 30, 2015	19	B
4	SUB-15-00010-SWJ-004-A	Field Offices Computer System	Pre-Construction	November 11, 2015			UnderReview
5	SUB-15-00010-SWJ-005-A	Field Offices Furniture's System	Pre-Construction	November 11, 2015	November 24, 2015	13	B
6	SUB-15-00010-SWJ-006-A	Scheduling Qualification	Pre-Construction	November 11, 2015	November 22, 2015	11	A
7	SUB-15-00010-SWJ-007-A	Performance and Maintenance Guarantee	Pre-Construction	November 17, 2015	November 22, 2015	5	E
8	SUB-15-00010-SWJ-008-A	Temporary Project Signs	Pre-Construction	November 17, 2015	November 22, 2015	5	B
9	SUB-15-00010-SWJ-009-A	Safety Plan	Pre-Construction	November 24, 2015		-42332	UnderReview
10	SUB-15-00010-SWJ-010-A	Quality Control Program Plan-QCP	Pre-Construction	November 24, 2015		-42332	UnderReview
11	SUB-15-00010-SWJ-011-A	Excavation and Trenching Safety Plan	Pre-Construction	November 24, 2015		-42332	UnderReview
12	SUB-15-00010-SWJ-012-A	Submittal Schedule	Pre-Construction	November 24, 2015		-42332	UnderReview
13	SUB-15-00010-SWJ-013-A	List of License and Permits	Pre-Construction	November 24, 2015		-42332	UnderReview
14	SUB-15-00010-SWJ-014-A	Link Seal Material	Material-CPS	November 24, 2015		-42332	UnderReview
15	SUB-15-00010-SWJ-015-A	High Potential Magnesium Anodes	Material-CPS	November 24, 2015	November 30, 2015	6	B
16	SUB-15-00010-SWJ-016-A	Test Station for Cathodic Protection	Material-CPS	November 24, 2015	November 29, 2015	5	B
17	SUB-15-00010-SWJ-017-A	Cathodic Protection System Consumables	Material-CPS	November 24, 2015		-42332	UnderReview



USAID WEST BANK - GAZA - INFRASTRUCTURE NEEDS PROGRAM II (INPII)

CONTRACT NO. AID-294-I-00-12-00002
 TASK ORDER NO. AID-294-TO-15-00010

Southwest Jenin Water Project



TASK ORDER SUBMITTALS LOG

No.	Submittal No.	Description	Submittal Classification	Submitted Date	Response Date	Review Days	Status
18	SUB-15-00010-SWJ-018-A	Anodes Installation Method Statement	Method Statement	November 24, 2015		-42332	UnderReview
19	SUB-15-00010-MTR-019-A	Site Layout for AL Mutilla Reservoir	Shop Drawing	November 24, 2015		-42332	UnderReview
20	SUB-15-00010-JLR-020-A	Site Layout for Jalqamus Reservoir	Shop Drawing	November 24, 2015		-42332	UnderReview
21	SUB-15-00010-SWJ-021-A	Environmental Mitigation and Monitoring Plan-SWJ	Pre-Construction	November 24, 2015		-42332	UnderReview
22	SUB-15-00010-SWJ-022-A	Construction Risk Management Program	Pre-Construction	November 24, 2015		-42332	UnderReview
23	SUB-15-00010-SWJ-023-A	Steel Reinforcement manufacture's Data	Pre-Construction	November 24, 2015		-42332	UnderReview
24	SUB-15-00010-SWJ-024-A	Testing Laboratory CV's	Pre-Construction	November 24, 2015		-42332	UnderReview
25	SUB-15-00010-SWJ-025-A	Concrete Batch Plants	Pre-Construction	November 24, 2015		-42332	UnderReview
26	SUB-15-00010-SWJ-026-A	ALKarmel Concrete Mix Design	Pre-Construction	November 24, 2015	November 29, 2015	5	B
27	SUB-15-00010-SWJ-027-A	Subcontractor Profile	Pre-Construction	November 24, 2015	November 29, 2015	5	E
28	SUB-15-00010-SWJ-028-A	Preliminary Progress Schedule Submittal (60 Day Plan of Operation)	Pre-Construction	November 24, 2015		-42332	UnderReview
29	SUB-15-00010-MTR-029-A	AL Mutilla Reservoir Structural Shop Drawings	Shop Drawing	November 24, 2015		-42332	UnderReview
30	SUB-15-00010-SWJ-030-A	Temporary Project Signs-Graphical Sign Sample	Sample	November 24, 2015		-42332	UnderReview



Annex J – Request For Information Log

No Request For Information Received or Issued During this Reporting Period.



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-15-00010
TASK ORDER SHORT NAME: SWJ
Temporay Job Days Summary Report



Task Order Name: Southwest Jenin Water Project

PERIOD FROM: October 26, 2015

Contractor : The Morganti Group, Inc.

PERIOD TO: November 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	
October	2015	10.0	0.0	0.0	0.0	0.0	10.0	0.4	0.0	10.0	
November	2015	56.0	41.0	0.0	20.0	0.0	117.0	4.9	0.0	117.0	
December	2015										
Subtotal of FY 2015		66.0	41.0	0.0	20.0	0.0	127.0	5.3	0.0	127.0	
January	2016										
February	2016										
March	2016										
April	2016										
May	2016										
June	2016										
July	2016										
August	2016										
September	2016										
October	2016										
November	2016										
December	2016										
Subtotal of FY 2016											
January	2017										
February	2017										
March	2017										
Subtotal of FY 2017											
Total		66.0	41.0	0.0	20.0	0.0	127.0	5.3	0.0	127.0	

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-015-00010
TASK ORDER SHORT NAME :SWJ
TEMPORARY JOB DAYS REPORT



Task Order Name: Southwest Jenin Water Project

PERIOD FROM: October 26 2015

Contractor : The Morganti Group, Inc.

PERIOD TO: October 31, 2015

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	Construction Manager	Project Engineer	Office Engineer (F)	Certified Welding Inspector	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant	Sub-cont. Accountant	Office boy								
October 26, 2015	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
October 27, 2015	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
October 28, 2015	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
October 29, 2015	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
October 30, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
October 31, 2015	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
Total of Month	0	40	0	40	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	10

* 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.



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USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. : AID-294-I-00-12-00002
TASK ORDER NO. : AID-294-TO-015-00010
TASK ORDER SHORT NAME :SWJ
TEMPORARY JOB DAYS REPORT



Task Order Name: Southwest Jenin Water Project

PERIOD FROM: November 01, 2015

Contractor : The Morganti Group, Inc.

PERIOD TO: November 30, 2015

Sub-Contractor: Saqqa & Khoudary Co. Ltd.

DATE	Site Staff Job Days **																									
	Worker/Classification (Hours)																Man-days*					Gender				
	Management				Engineers				Skilled labor		Unskilled		Other				Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Female	Male			
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Construction Manager	Surveyor	Project Engineer	Office Engineer (F)	Certified Welding Inspector	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant								Sub-cont. Accountant	Office boy	
November 1, 2015	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
November 2, 2015	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
November 3, 2015	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
November 4, 2015	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
November 5, 2015	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
November 6, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
November 7, 2015	0	8	0	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
November 8, 2015	0	8	0	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
November 9, 2015	0	8	0	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
November 10, 2015	0	8	0	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
November 11, 2015	0	8	0	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
November 12, 2015	0	8	0	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
November 13, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
November 14, 2015	0	8	0	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
November 15, 2015	8	8	8	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	4	2	0	0	0	0	0	6
November 16, 2015	0	8	0	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
November 17, 2015	0	8	0	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
November 18, 2015	0	8	0	8	16	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	4
November 19, 2015	0	8	0	8	16	0	0	0	0	0	0	16	0	0	0	0	0	0	2	2	0	2	0	0	0	6
November 20, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
November 21, 2015	0	8	0	8	16	0	0	0	0	0	0	16	0	0	0	0	0	0	2	2	0	2	0	0	0	6
November 22, 2015	0	8	0	8	16	0	0	0	0	0	0	16	0	0	0	0	0	0	2	2	0	2	0	0	0	6
November 23, 2015	0	8	0	8	16	0	0	0	0	0	0	16	0	0	0	0	0	0	2	2	0	2	0	0	0	6
November 24, 2015	0	8	0	8	16	0	0	0	0	0	0	16	0	0	0	0	0	0	2	2	0	2	0	0	0	6
November 25, 2015	0	8	0	8	16	0	0	0	0	0	0	16	0	0	0	0	0	0	2	2	0	2	0	0	0	6
November 26, 2015	8	8	8	8	16	0	0	0	0	0	0	16	0	0	0	0	0	0	4	2	0	2	0	0	0	8
November 27, 2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
November 28, 2015	8	8	0	0	8	0	0	0	0	0	0	16	0	0	0	0	0	0	2	1	0	2	0	0	0	5
November 29, 2015	8	8	0	0	16	0	0	0	0	0	0	16	0	0	0	0	0	0	2	2	0	2	0	0	0	6
November 30, 2015	8	8	0	0	16	0	0	0	0	0	0	16	0	0	0	0	0	0	2	2	0	2	0	0	0	6
Total of Month	40	208	16	184	328	0	0	0	0	0	0	160	0	0	0	0	0	56	41	0	20	0	0	0	117	

* Total Man-days = Total Hours / 8

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