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**WEST BANK/GAZA**

Local Construction Program (LCP)

Task Order No.: AID-294-TO-15-00011

Contract No.: AID-294-I-00-13-00002

Ramallah-Rafat (Southern Entrance) Road

## **MONTHLY PROGRESS REPORT**

From November 01, 2015 to November 30, 2015

**Prepared By:**

**SAQQA AND KHOUDARY CO. LTD.**

### **DISCLAIMER**

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## List of Abbreviations

CD	Calendar Day
CE	Chief Engineer
CEng	Contracts Engineer
CMC	Construction Management Contractor
CO	Contracting Officer
COB	Close of Business
COP	Chief of Party
COR	Contracting Officer Representative
CQC	Contractor Quality Control
CQCP	Contractor Quality Control Program
CRMP	Construction Risk Management Plan
CV	Curriculum Vita
DCL	District Civil Liaison
FO	Field Order
IQC	Indefinite Quantities Contract
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
SAK	Saqqa & Khoudary General Contracting co.
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. Background

The USAID West Bank and Gaza, Local Construction Program (LCP) is designed to support U.S. Government efforts with the peace process by improving Palestinian access to basic infrastructure and services throughout the West Bank, and if conditions and funding permit, in Gaza.

Roads Infrastructure in the West Bank suffers from years of neglect and lack of investment. The USAID Mission's Local Construction Program (LCP) focuses on the rehabilitation or construction of roads, water, wastewater, and buildings construction projects.

### 1.2. Project Objective

The objective of this Task Order is to improve road infrastructure by rehabilitating and improving sections of a main urban/rural road at the southern entrance to the City of Ramallah.

The project serves sixteen local communities beyond Rafat village in addition to all of diplomatic cars passing through Al Jeb Checkpoint located near Rafat village.

### 1.3. Statement Of Work

The United States Agency for International Development (USAID) is rehabilitating a 2.2 km section of the Ramallah – Rafat (Southern Entrance) Road. Below is a summary description of the SOW,

- Reconstruction of 1.7 km of the Ramallah-Rafat southern entrance including the following features:
  - a. Two-lane road with shoulders and sidewalks as needed.
  - b. Drainage system upgrades
  - c. Retaining structures
  - d. Required roadway accessories.
- Milling and overlay of 0.5 km of four-lane divided road with sidewalks and landscaping in Ramallah.





**2. Task Order Key Data**

<b>Task Order Name</b>	<b>Ramallah-Rafat (Southern Entrance) Road</b>
<b>Contract Number</b>	AID-294-I-00-13-00002
<b>Task Order Number</b>	AID-294-TO-15-00011
<b>Owner</b>	Palestinian Ministry of Public Works & Housing
<b>Client</b>	USAID West Bank and Gaza
<b>Contractor</b>	Saqqa and Khoudary Co. Ltd. (SAK)
<b>CMC</b>	Black and Veatch (BV)
<b>Award Date</b>	September 29, 2015
<b>Task Order Contract Value</b>	\$ 2,846,960.91
<b>Project Total Amount</b>	\$2,696,960.91
<b>Day work amount</b>	\$150,000.00
<b>Modified Project Total Amount</b>	N.A
<b>Modified Day work Amount</b>	N.A
<b>Notice To Proceed</b>	October 09, 2015
<b>Period Of Performance</b>	200 Calendar Days
<b>Modified Period Of Performance</b>	N.A
<b>Contractual Completion Date</b>	April 25, 2016
<b>Approved Time Extensions</b>	N.A
<b>Modified Completion Date</b>	N.A
<b>Estimated Completion Date</b>	April 25, 2016
<b>Final Acceptance Certificate Issuance Date</b>	N.A
<b>Start of Construction (Ground Breaking)</b>	N.A
<b>Project Key Personnel</b>	Task Order Manager: Wael Al Ashy
	Quality Control Manager: Suheir Suleibi
	Safety & Environmental Compliance Officer: Majd Masha'leh
	Project Engineer: Ameer Awad
	Surveyor: Yousef Abu Al Reesh

### 3. Project Dashboard Status

Contract Elapsed Time as of November 30, 2015 [%]	26.50 %
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

### 4. Safety Status

#### 4.1. Safety Plan and Measures

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

SAK has qualified Safety and Environmental Officer who will be responsible for making regular job site safety inspections, enforcing the use of safety gear and equipment, ensuring that all staffs are complying with safety requirements and providing on-going safety training to staff.

During this reporting period, Safety Plan submittal consists of SAK's plan to implement and monitor safety measures before and during construction work was submitted to CMC on November 08, 2015 and it was accepted on November 17, 2015.

#### 4.2. Safety Meetings

SAK will provide safety training to its staff and labors through informal weekly talks (Safety Tool Box Meetings) that will be held onsite to discuss and ensure applying safety measures such as the Personal Protective Equipment "PPEs" and the importance of keeping the site clean and safe.

During this reporting period, there were no Safety Tool Box Meetings as the project is still in its initial stage.

#### 4.3. Accident Status

During this reporting period there were no accident reports.

#### 4.4. Notice of Unsafe Condition

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

#### 4.5. Safety Conclusion

As per the signed executed task order document and prior to starting any work, the Contractor shall submit safety plan for CMC's review and approval. Therefore; SAK prepared and submitted a comprehensive safety plan to CMC as one of the preconstruction submittals.



## 5. Traffic Control

### 5.1. Traffic Control Plan

The project work area is located in Area A & C, therefore coordination meetings shall be conducted with Israeli and local councils that has jurisdiction over any portion of the works to get their approval to start preparing the traffic control.

During this reporting period, SAK got the Israeli authorities approval followed by getting all concerned local parties approvals (Police station and Rafat Council) for the proposed traffic control plan. Therefore, a Traffic Control Plan as per SUB-15-00011-RAF-035-A was submitted to CMC on November 25, 2015 and it is still under review.

The Sequence of work for the project will be as indicated below starting from Phase IA, then Phase IB, then Phase II, then Phase III, then Phase IV and finally Phase V:

- **Phase I:**

- **Phase 1.A: from Sta.0+000 to Sta.0+200:**

- Segment B will be closed for traffic from B+020 to B0+108 and the road segment from Sta. 0 + 000 to Sta. 0+200 will be used as a detour.

- **Phase 1.B: from Sta. B0+000 to Sta.B 0+108:**

- After constructing Segment B in Phase I.A, it will be used as a detour and the road at Sta. 0+200 will be closed preparing to work on the segment from Sta. 0+000 to Sta. 0+200.

- Note: the segment between Sta. 0+000 and Sta. 0+040 will not be closed and will be worked in half/half approach.

- **Phase II:**

- **Phase 2.1: from Sta. A0+000 to Sta.0+460 RHS & LHS:**

- Work will be conducted as work in stop/go approach; work on the RHS of the road while diverting one way traffic on the LHS. The traffic will be controlled by flagmen. Once completed, the same approach will be adopted for the construction of the LHS.

- **Phase III:**

- **From 0+460 to 0+880:**

- Work will be conducted as work in stop/go approach; work on the RHS of the road while diverting one way traffic on the LHS. The traffic will be controlled by flagmen. Once completed, the same approach will be adopted for the construction of the LHS.

- **Phase IV:**

- **Roundabout area (0+880 to 1+080):**



This phase will include 4 to 5 sub-phases. Work will be conducted as work in stop/go approach; while diverting the one way traffic on the different legs of the proposed roundabout. The traffic will be controlled by flagmen. Once completed adopt the same approach for the construction of the LHS.

- **Phase V:**

**From 1+080 to 1+650:**

Work will be conducted as work in stop/go approach; work on the RHS of the road while diverting one way traffic on the LHS. The traffic will be controlled by flagmen. Once completed; the same approach will be adopted for the construction of the LHS.

## 5.2. Traffic Control Measures

The required Traffic Control and Safety Measures were implemented during installing safety and temporary projects signs.

## 6. Mitigation, Monitoring and Environmental Plan (EMMP):

One of SAK's goals and responsibilities is to protect the environment during construction. SAK prepared and submitted an Environmental Monitoring & Mitigation Plan (EMMP) includes all necessary actions to be taken including institutional strengthening needs, capacity building and training, project documentation and a summary of environmental impacts of the project and mitigation measures.

EMMP was submitted as per SUB-15-00011-RAF-024-A to CMC on November 05, 2015 and it was returned with Action –C (Revise & Resubmit). Accordingly a revised Mitigation and Monitoring Plan was submitted to CMC on November 17, 2015 and was approved on November 23, 2015.

## 7. Construction Risk Management Plan (CRMP):

A comprehensive dilapidation survey along the project was carried out by Saqqa and Khoudary during October, 2015 in order to record the existing site conditions and to prepare a comprehensive Risk Management plan. The aforementioned plan was submitted to CMC on November 08, 2015 for review and it was returned with Action –C (Revise & Resubmit). Accordingly a revised CRMP submittal was submitted to CMC on November 16, 2015 and it was approved on November 23, 2015.

## 8. Community Outreach:

As per signed executed task order contract, two temporary project signs should be furnished and installed on approved locations. The required temporary signs were submitted and approved as per SUB-15-00011-RAF-005-A. The two approved temporary signs were manufactured and installed at the approved locations: Sta.A-0+070 RHS and Sta. 2+078 RHS on November 03, 2015.

Saqqa and Khoudary Co. Ltd. prepared the Project's Flyers and sent to USAID for approval on November 24, 2015. The approval was received on November 27, 2015; therefore SAK distributed the approved flyers to the public on November 29, 2015.

During this reporting period, there were no community outreach meetings.

## 9. Gender Consideration:

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.

Saqqa and Khoudary Co. Ltd. qualified a female office engineer and a female quality control manager since October, 2015.

## 10. Meetings and Coordination activities:

The following table summarizes the list of meetings and coordination activities carried out during this reporting period:

Coordination Meetings		
Date	Attendees	Description
November 07, 2015	JDECO-Mohamad Syaj, Hamzeh Hamdiyi, Majdi Alhirbawe, Sa'd Rayan, Khaldoon Ghazawneh, Fo'ad Khames SAK- Saleem Tafesh	To discuss the medium voltage cable relocation
November 08, 2015	MoPWH- Mohammad Adawi BV- Ribhi Mustafa, Bashar Al Tarawa, Hakam Al Nazer,	To discuss Safety, Environmental & Traffic plan issues.
November 09, 2015	DCL- BV- Ibrahim Ansari	To discuss Traffic plan issues
November 19, 2015	BV- Walid Aboudi SAK- Saleem Tafish, Muwafak Abu Zieneh	To discuss of the levels and alignments of retaining and stone walls
November 23, 2015	JDECO-Mohamad Syaj, Hamzeh Hamdiyi, Sa'ed Rayan, Khaldoon Ghazawneh BV- Karim Husari, Iman Jaradat SAK- Saleem Tafesh, Wael Ashy, Majd Masha'lah, Suheir Alqam	To discuss the medium voltage cable relocation
November 25, 2015	Rafat Council- Ahmad Mousa BV- Walid Aboudi SAK- Saleem Tafish, Asma' Kronz, Hadeel Qawasmeh	To Discuss the location and alignment of retaining wall from Sta.0+013 to Sta.0+087 and stone wall from Sta.0+000 to Sta.0+023.5.

A post award meeting was conducted on November 03, 2015 in the presence of USAID, CMC and SAK.



**11. Site Visits:**

The following table summarizes the site visits occurred during this reporting period:

Site Visit		
Date	Company	Location
November 07, 2015	JDECO-Mohamad Syaj, Hamzeh Hamdiyi, Majdi Alhirbawe, Sa'd Rayan, Khaldoon Ghazawneh, Fo'ad Khames	Site
November 08, 2015	MoPWH- Mohammad Adawi	Site
November 23, 2015	JDECO-Mohamad Syaj, Hamzeh Hamdiyi, Sa'd Rayan, Khaldoon Ghazawneh	Site
November 25, 2015	Rafat Council- Ahmad Mousa	Site

**12. Procurement Status:**

**12.1 Procurement activities:**

The following table summarizes the status of procured items during the current reporting period:

Procurement Schedule for construction activities		
Procured items	Date of order	Expected delivery date
3" Steel Pipes	November 01, 2015	January 15, 2016

**12.2 Material and Equipment Delivered on Site:**

Materials delivered to site during this reporting period:

Material Log		
Date	Material Delivered to Site	Quantity
<b>Month : November, 2015</b>		
November 03, 2015	Concrete B300	3 m3
November 18, 2015	Traffic Signs	
November 21, 2015	Fence	100 l.m
November 25, 2015	Concrete Barriers	24 l.m

The following table consists of all equipment used on site during this reporting period:



		Equipment Log																														
Equipment	Date	1-Nov-15	2-Nov-15	3-Nov-15	4-Nov-15	5-Nov-15	6-Nov-15	7-Nov-15	8-Nov-15	9-Nov-15	10-Nov-15	11-Nov-15	12-Nov-15	13-Nov-15	14-Nov-15	15-Nov-15	16-Nov-15	17-Nov-15	18-Nov-15	19-Nov-15	20-Nov-15	21-Nov-15	22-Nov-15	23-Nov-15	24-Nov-15	25-Nov-15	26-Nov-15	27-Nov-15	28-Nov-15	29-Nov-15	30-Nov-15	
	JCB	Quantity in use																					1	1								
	Quantity idle																															
Concrete Mixer	Quantity in use			1																												
	Quantity idle																															
Crane	Quantity in use			1																												1
	Quantity idle																															

### 13. Progress and Scheduling

During the month of November, Saqqa and Khoudary activities were focused on the completion of major items as indicated below:

- Completion of Mobilization activities.
- Completion of Preconstruction submittals
- Preparing shop drawings for retaining walls and stone walls.

A preliminary progress schedule including detailed activities of the above-mentioned items for the initial 60 Day Plan of Operation schedule was submitted under submittal SUB-15-00011-RAF-007-A on October 20, 2015 to CMC and was returned with Action-C (Revise &Resubmit). Consequently SAK addressed all the comments and resubmitted it on October 29, 2015 to CMC and it was approved on November 03, 2015.

A detailed original CPM submittal also was submitted to the CMC on November 05, 2015 and it was returned with Action-C (Revise &Resubmit).

#### 13.1. Activities during the Current Reporting Period:

- Continue preparing and submitting pre-construction submittals:
  - Field Office Computer Systems and Miscellaneous.
  - Original CPM Schedule
  - Environmental Mitigation & Monitoring Plan
  - Construction Risk Management Program (CRMP)
  - Safety Plan
  - General Construction Method.
  - Dilapidation Survey.
  - Traffic Control Plan.
- Total of (04) material submittals were submitted to the Engineer.
- Continue preparing Engineer and Saqqa and Khoudary field offices.
- Continue Site surveying works from Sta.0+000 to Sta.2+191.
- Install of two temporary signs at Sta.0+070 RHS and at Sta.2+078 RHS.
- Start preparing storage yard area.
- Distributing flyers to public.
- Preparing and submission of shop drawings for:
  - The road -plan, profile and cross sections-from Sta.0+000 to Sta.0+200.
  - Segment A (from Sta.A0+000 to Sta.A 0+164).

- Segment B (from Sta.B 0+000 to Sta.B 0+113.74).
- Retaining walls (from Sta. 0+000 to Sta. 0+050) LHS.
- Stone walls (from Sta.0+000 to Sta.0+023.5) RHS.

### 13.2. Planned Activities for Next Month

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

- Continue preparing preconstruction, material and construction submittals.
- Completion of mobilization activities.
- Continue the surveying works.
- Continue preparing, submission and approval of shop drawings for plan & profile from Sta. 0+195 to Sta.0 +500 and retaining walls.
- Selecting dumping areas.
- Start construction for retaining wall from Sta.0+000 to Sta.0+050 LHS.
- Start excavation works for the carriage way from Sta. 0+000 to Sta.0+200.

### 14. Task Order Indicators

#### 14.1. Roads Sector Task Order Contract Indicator 1: Number of kilometers of transportation infrastructure constructed or repaired through USG assistance.

This indicator is measured by the number of kilometers of transportation infrastructure, such as regional, main and local roads, which are constructed or repaired through USG assistance under this Task Order.

SAK was provided with this indicator values (As per new PCBS) which are summarized in the table below:

Total No. of Beneficiaries	Female		Male	
	No.	Percentage	No.	Percentage
81,757	40,061	49%	41,696	51%

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

This indicator is measured by the number of person days of employment generated by this Task Order. Saqqa and Khoudary measures person days of employment directly generated by construction work on site. Saqqa and Khoudary will measure this daily during Task Order implementation through Daily Joint Reports (DJRs). Neither expatriate person days of employment (i.e. those worked by American or other Third Country National staff) nor management nor administrative person days of employment (i.e. program level and other general and administrative staff shared among multiple task orders) shall be included in the Geo- MIS related reporting.

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

<b>Target value</b>	<b>7500</b>
Person Days of Employment Generated Previously	<b>95</b>
Person Days of Employment Generated During the Current Reporting Period	<b>157</b>
Accumulative Persons Days of Employment Generated	<b>252</b>



<b>Male Person Days of Employment</b>	
Person Days of Employment Generated Previously	76
Person Days of Employment Generated during the current reporting period	136
Accumulative Persons Days of Employment Generated	212
<b>Female Person Days of Employment</b>	
Person Days of Employment Generated Previously	19
Person Days of Employment Generated during the current reporting period	21
Accumulative Persons Days of Employment Generated	40
<b>Total Number of Full Time Equivalent Jobs (FTE)</b>	
Number of Full Time Equivalent Jobs Generated Previously	4
Number of Full Time Equivalent Jobs Generated During Current Period	7
<b>Total Number of Full Time Equivalent Jobs Generated</b>	<b>11</b>

For more details, please refer to Geo-MIS log in Annexes – Annex H

### **15. Working / Non – Working Days**

The following table summarizes the total number of working and non-working days during this reporting period:

<b>Description</b>	<b>Days</b>
Contractual Period of Performance (Original)	200 Calendar Days
Total Excusable Delays/Approved Time Extensions	---
Modified Period of Performance	---
Modified Completion Date	----
Number of Working Days during this month	27 Calendar Days
Accumulated Working Days	46 Calendar Days
Number of non-working days (holidays and weekends) during this reporting period	3 Calendar Days
Accumulated non-working days (holidays and weekends)	7 Calendar Days
Number of other non-working days due to bad weather( Snow/Rain)	0 Calendar Days
Accumulated other non-working days (Hot/Snow/Rain)	0 Calendar Days

### **16. Site Memorandum**

There were no site memos during this reporting period:

<b>Site Memorandum log</b>					
<b>SM No.</b>	<b>From</b>	<b>To</b>	<b>Description</b>	<b>Sent Date</b>	<b>Type</b>
No site memos during this reporting period					
<b>Site Memorandum log</b>					
<b>SM No.</b>	<b>From</b>	<b>To</b>	<b>Description</b>	<b>Sent Date</b>	<b>Type</b>
No site memos during this reporting period					

### **17. Quality Control Status**

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.

The Quality Control Plan (QCP) was submitted to CMC for approval on October 25, 2015. It includes the proposed quality control program that should be followed during the construction phase, including the forms of recording the quality control operations, organization chart, control activities, testing, administration of the system for onsite and offsite work, submittal procedures, materials, three phase inspection system, and documentation procedures. The aforementioned submittal was returned with Action-C

### 17.1. Inspection Requests:

The following table indicates the list of Inspection Requests issued during this reporting period:

Inspection Request Log							
IR No.	Description	Submitted Date	Inspection Date	Response Date	Review Days	1st Inspection	2nd Inspection
IR-15-00011-RAF-001-A	Installation for temporary sign at Sta.A.0+070 RHS and Sta.2+078 RHS	November 3, 2015	November 3, 2015	November 3, 2015	0	A	
IR-15-00011-RAF-002-A	Coordinates, alignment and start structural excavation works for the retaining wall from St. 0+000 to St. 0+050 LHS.	November 30, 2015	November 30, 2015	November 30, 2015	0	A	

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

### 17.2 Testing Reports:

There were no test submittals during this reporting period.

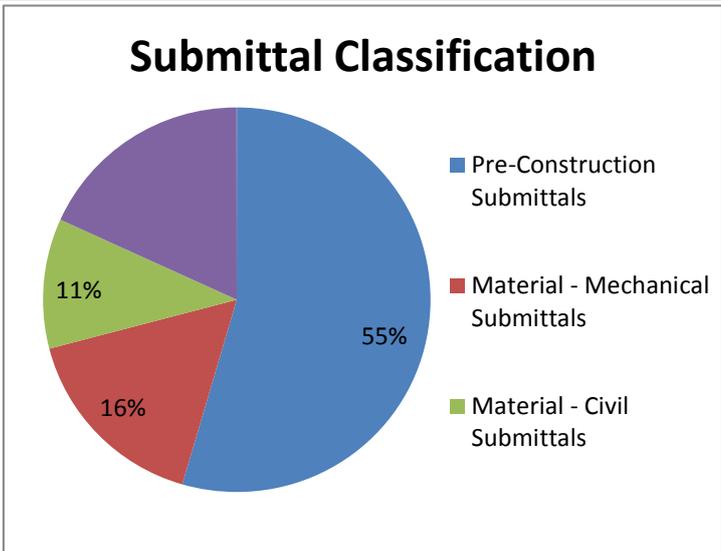
### 18. Submittals Status

During the current reporting period pre-construction submittals, material submittals and shop drawings submittals were prepared and submitted to the CMC for review and approval. The following charts summarizes the status of submittals during November, 2015 .



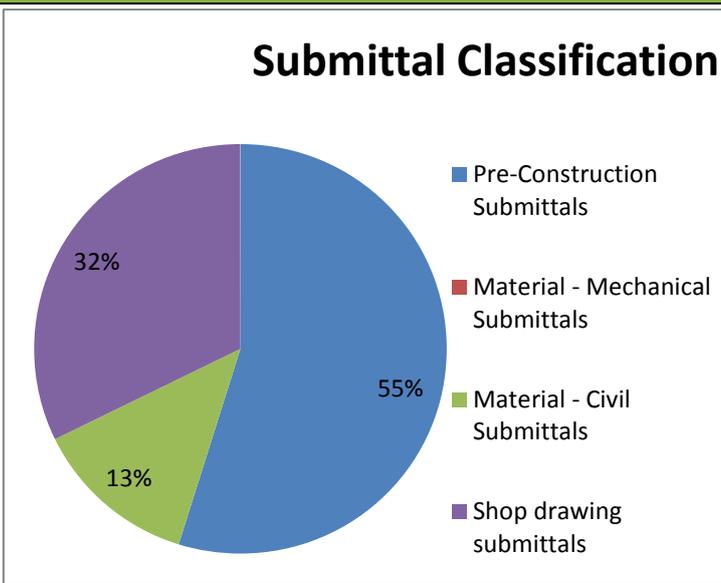
**Submittal Classification till the end of November, 2015**

Submittal Classification	
Pre-Construction Submittals	30
Material - Mechanical Submittals	9
Material - Civil Submittals	6
Shop drawing submittals	10
<b>Grand Total</b>	<b>55</b>



**Submittal Status during November 2015**

Submittal Classification	
Pre-Construction Submittals	17
Material - Mechanical Submittals	0
Material - Civil Submittals	4
Shop drawing submittals	10
<b>Grand Total</b>	<b>31</b>



For more information please refer to the following submittal log table for submittals issued during the current reporting period and for Annex H that include accumulative submittals log.

Submittals Log					
Submittal No.	Description	Submitted Date	Response Date	Review Days	Status
SUB-15-00011-RAF-008-B	Field Office Computer Systems and Miscellaneous	November 04, 2015	November 08, 2015	4	B
SUB-15-00011-RAF-017-B	Quality Control Plan	November 22, 2015	-	-	Retracted
SUB-15-00011-RAF-020-B	Developed Company Profile and Job Mix Design	November 29, 2015			P
SUB-15-00011-RAF-021-A	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000	November 02, 2015	November 11, 2015	9	C



	to Sta.0+450)				
SUB-15-00011-RAF-021-B	<del>Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+450)</del>	November 16, 2015	-	-	Retracted
SUB-15-00011-RAF-021-B	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+200	November 26, 2015	November 29, 2015	3	C
SUB-15-00011-RAF-022-A	Shop drawings Frame and Cover Template	November 04, 2015	November 10, 2015	6	C
SUB-15-00011-RAF-022-B	Shop drawings Frame and Cover Template	November 16, 2015	November 19, 2015	3	A
SUB-15-00011-RAF-023-A	Original CPM Schedule	November 05, 2015	November 17, 2015	12	C
SUB-15-00011-RAF-024-A	Environmental Mitigation & Monitoring Plan	November 05, 2015	November 10, 2015	5	C
SUB-15-00011-RAF-024-B	<del>Environmental Mitigation &amp; Monitoring Plan</del>	November 12, 2015	-		Retracted
SUB-15-00011-RAF-024-B	Environmental Mitigation & Monitoring Plan	November 17, 2015	November 23, 2015	6	B
SUB-15-00011-RAF-025-A	Construction Risk Management Program (CRMR)	November 08, 2015	November 11, 2015	3	C
SUB-15-00011-RAF-025-B	Construction Risk Management Program (CRMR)	November 16, 2015	November 23, 2015	7	B
SUB-15-00011-RAF-026-A	Safety Plan	November 08, 2015	November 17, 2015	9	B
SUB-15-00011-RAF-027-A	Emar Laboratory Profile	November 10, 2015	November 12, 2015	2	B
SUB-15-00011-RAF-028-A	Steel Reinforcement Supplier and Data Sheet	November 11, 2015	November 23, 2015	12	C
SUB-15-00011-RAF-029-A	Shopdrawings (Plan,Profile and Cross Sections) for Segment B from Sta.B 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+164)	November 11, 2015	November 29, 2015	18	C
SUB-15-00011-RAF-030-A	General Construction Method Statement	November 11, 2015	November 24, 2015	13	C
SUB-15-00011-RAF-031-A	<del>Shop drawings for retaining walls from Sta.0+020 to Sta. 0+080 LHS</del>	November 12, 2015	-		Retracted
SUB-15-00011-RAF-031-A	Shop drawings for retaining walls from Sta.0+013 to Sta. 0+88.9 LHS	November 22, 2015	November 29, 2015	7	C
SUB-15-00011-RAF-031-B	Shop drawings for retaining walls from Sta.0+000 to Sta. 0+050 LHS	November 30, 2015			P
SUB-15-00011-RAF-032-A	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+015 RHS	November 16, 2015	November 23, 2015	7	C



SUB-15-00011-RAF-032-B	Shop drawings for Stone Wall from Sta. 0+000 to Sta. 0+023.5 RHS	November 26, 2015	November 29, 2015	3	B
SUB-15-00011-RAF-032-C	Shop drawings for Stone Wall from Sta. 0+000 to Sta. 0+023.5 RHS / FOR CONSTRUCTION	November 30, 2015			P
SUB-15-00011-RAF-033-A	Dilapidation Survey from Sta. 0+000 to Sta. 2+191	November 16, 2015	November 25, 2015	9	C
SUB-15-00011-RAF-034-A	Geotechnical & Material Testing Center (GMT) Profile	November 24, 2015	November 29, 2015	5	B
SUB-15-00011-RAF-035-A	Traffic Control Plan	November 25, 2015			P
SUB-15-00011-RAF-036-A	Fosroc Nitoseal PU40 – Sealant (Data Sheet) & Safety Data Sheet	November 29, 2015			P
SUB-15-00011-RAF-037-A	Formwork Design For Retaining Walls	November 29, 2015	November 30, 2015	1	B
SUB-15-00011-RAF-038-A	Nitoproof 30- External Coating Fosroc & Safety Data Sheet	November 29, 2015			P
*Note: A:No Exceptions Noted, B:Make Corrections Noted, C:Amend-Resubmit, D:Rejected-Resubmit, E:Review Not Required, P:Pending					

**19. Transmittals:**

CONTRACTOR LETTERS LOG				
Letter No.	Description	Submitted Date	From	To
<b>LETTERS FROM CONTRACTOR TO LOCAL AUTHORITY</b>				
LTR.15.011.SAK-LOCAL.010	Getting approval for Traffic Plan from Police	November 24, 2015	SAK	Police
LTR.15.011.SAK-LOCAL.011	Getting approval for Traffic Plan from Rafat Council	November 24, 2015	SAK	Rafat Council
Letter No.	Description	Submitted Date	From	To
<b>LETTERS FROM CONTRACTOR TO ENGINEER</b>				
No letters were issued from contractor to Engineer during this reporting period				
Letter No.	Description	Submitted Date	From	To
<b>LETTERS FROM CONTRACTOR TO USAID</b>				
No letters were issued from contractor to USAID during this reporting period				

**20. Requests for Information**

No Requests for Information were issued during this reporting period.

Request for information log			
RFI No.	Description	Submitted Date	Response Date
No RFIs were issued during this reporting period			



**21. Payments**

No payments were issued during this reporting period.

Progress Payment Log					
Invoice No.	Invoiced Amount	Cumulative Amount	Task Order Amount	Remaining Amount	Date Submitted to B&V
No payments were issued during this reporting period.					

**22. Variation Order Request**

No Variation Orders Requests were issued during this reporting period:

Variation Order Requests Log					
VOR No.	Description	Cost Impact (\$)	Time Impact (Calendar Day)	Submission Date	Response Date
No Variation Orders Requests					

**23. Variation Order**

No Variation Orders was issued during this reporting period:

Variation Order Log					
Variation Order No.	Description	PVOs/VOs Amount	PVOs/VOs (Calendar Days)	PVO/VO Status	Date Approved By USAID
No Variation Orders					

**24. Obstacles and Challenges**

24.1 Challenges and obstacles:

There are many challenges and obstacles during this reporting period:

- Getting supporting data from Jerusalem District Electricity Company (JDECO) for vetting request requirements is still pending.
- Difficult coordination with JEDCO.
- No approval from Israeli Authorities till now for the dumping area located in Area-C.
- Heavy traffic in the construction area.



**25. Progress Photos:**



**Photo# 1: Staking out Center Lines from Sta.0+000 to Sta.0+500**



**Photo# 2: Preparation of storage yard area at Sta. 0+200 LHS**



**Photo# 3: Temporary traffic signs**



**Photo# 4: Coordination meeting with JDECO.**



**Photo# 5: Distributing flyers to public**



# Annexes

- A. Materials- Equipment Received Log
- B. Site Memorandum Log
- C. Inspection Request Log
- D. Submittals Log.
- E. RFI's Log for the Reporting Period
- F. Payment Log
- G. Transmittal Log
- H. Geo-MIS Data
- I. Risk Register
- J. Project Updated Schedule(Updated 60 Day Plan of Operation)
- K. One Month Look ahead Schedule
- L. Completed and in progress activities
- M. Progress S-Curve versus Actual
- N. Approved Original CPM Schedule and Narrative Report



# **Annex A:**

## **Materials- Equipment Received Log**



**USAID WEST BANK - GAZA**  
**Local Construction Program (LCP)**  
**CONTRACT NO. AID-294-I-00-13-00002**  
**TASK ORDER NO. AID-294-TO-15-00011**  
**Ramallah\_Rafat (Southern Entrance) Road**



Updated Date: November 31, 2015

**Material Log**

<b>Date</b>	<b>Material Delivered to Site</b>	<b>Quantity</b>
<b>Month : October, 2015</b>		
October 9, 2015		
October 10, 2015		
October 11, 2015		
October 12, 2015		
October 13, 2015		
October 14, 2015		
October 15, 2015		
October 16, 2015		
October 17, 2015		
October 18, 2015		
October 19, 2015		
October 20, 2015		
October 21, 2015		
October 22, 2015		
October 23, 2015		
October 24, 2015		
October 25, 2015		
October 26, 2015		
October 27, 2015		
October 28, 2015		
October 29, 2015		
October 30, 2015		
October 31, 2015		
<b>Month : November, 2015</b>		
November 1, 2015		
November 2, 2015		
November 3, 2015	Concrete B300	3 m <sup>3</sup>
November 4, 2015		
November 5, 2015		
November 6, 2015		
November 7, 2015		
November 8, 2015		
November 9, 2015		
November 10, 2015		
November 11, 2015		
November 12, 2015		
November 13, 2015		
November 14, 2015		
November 15, 2015		
November 16, 2015		



**USAID WEST BANK - GAZA**  
**Local Construction Program (LCP)**  
**CONTRACT NO. AID-294-I-00-13-00002**  
**TASK ORDER NO. AID-294-TO-15-00011**  
**Ramallah\_Rafat (Southern Entrance) Road**



Updated Date: November 31, 2015

**Material Log**

<b>Date</b>	<b>Material Delivered to Site</b>	<b>Quantity</b>
November 17, 2015		
November 18, 2015	Traffic signs	
November 19, 2015		
November 20, 2015		
November 21, 2015	Fence	100 l.m
November 22, 2015		
November 23, 2015		
November 24, 2015		
November 25, 2015	Concrete Barriers	24 l.m







# **Annex B:**

## **Site Memorandum Log**

**(Not used for the current reporting period)**



**USAID**  
FROM THE AMERICAN PEOPLE

**WEST BANK/GAZA**

# Annex C:

## Inspection Request Log



USAID WEST BANK/GAZA  
 LOCAL CONSTRUCTION PROGRAM (LCP) □  
 CONTRACT NO. AID-294-I-13-00002  
 TASK ORDER NO.AID-294-TO-15-00011  
 Ramallah -Rafat (Southern Entrance) Road



INSPECTION REQUEST LOG_PROJECT ID										
No.	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
1	IR-15-00011-RAF-001-A	Installation for temporary sign at Sta.A.0+070 RHS and Sta.2+078 RHS	November 3, 2015	November 3, 2015	November 4, 2015	November 3, 2015	0	A		
2	IR-15-00011-RAF-002-A	Coordinates, alignment and start structural excavation works for the retaining wall from St. 0+000 to St. 0+050 LHS.	November 30, 2015	November 30, 2015	December 1, 2015	November 30, 2015	0	A		



# Annex D:

## Submittals Log.



**USAID WEST BANK/GAZA**  
**LOCAL CONSTRUCTION PROGRAM (LCP)**  
**CONTRACT NO. AID-294-I-13-00002**  
**TASK ORDER NO. AID-294-TO-15-00011**  
**Ramallah -Rafat (Southern Entrance) Road**



**TASK ORDER SUBMITTALS LOG**

No.	Submittal No.	Description	Submitted Date	Response Date	Review Days	Status	Transmittal No.
1	SUB-15-00011-RAF-001-A	Insurance Guarantee	October 14, 2015	November 03, 2015	20	E	TRS-15-00011-RAF-C-E-001
2	SUB-15-00011-RAF-002-A	Bank Guarantee Certificate	October 14, 2015	November 03, 2015	20	E	TRS-15-00011-RAF-C-E-001
3	SUB-15-00011-RAF-003-A	Scheduling Qualification Submittal	October 14, 2015	October 19, 2015	5	A	TRS-15-00011-RAF-C-E-001
4	SUB-15-00011-RAF-004-A	Lists of Permits and Licenses	October 14, 2015	October 19, 2015	5	E	TRS-15-00011-RAF-C-E-001
5	SUB-15-00011-RAF-005-A	Temporary Project Sign	October 18, 2015	October 19, 2015	1	B	TRS-15-00011-RAF-C-E-002
6	SUB-15-00011-RAF-006-A	Submittals Schedule	October 20, 2015			Retracted	TRS-15-00011-RAF-C-E-003
7	SUB-15-00011-RAF-007-A	Preliminary Progress Schedule (60 Day Plan of Operation)	October 20, 2015	October 27, 2015	7	C	TRS-15-00011-RAF-C-E-003
8	SUB-15-00011-RAF-007-B	Preliminary Progress Schedule (60 Day Plan of Operation)	October 29, 2015	November 03, 2015	5	B	TRS-15-00011-RAF-C-E-008
9	SUB-15-00011-RAF-008-A	Field Office Computer Systems and Miscellaneous	October 20, 2015			Retracted	TRS-15-00011-RAF-C-E-003
10	SUB-15-00011-RAF-008-A	Field Office Computer Systems and Miscellaneous	October 26, 2015	October 27, 2015	1	C	TRS-15-00011-RAF-C-E-006
11	SUB-15-00011-RAF-008-B	Field Office Computer Systems and Miscellaneous	November 04, 2015	November 08, 2015	4	B	TRS-15-00011-RAF-C-E-010
12	SUB-15-00011-RAF-009-A	Field Office Furniture	October 20, 2015	October 25, 2015	5	B	TRS-15-00011-RAF-C-E-003
13	SUB-15-00011-RAF-010-A	3" Steel pipes-FIP Products	October 21, 2015	October 27, 2015	6	B	TRS-15-00011-RAF-C-E-004
14	SUB-15-00011-RAF-011-A	Bolts, Washers and Nuts	October 21, 2015	October 27, 2015	6	C	TRS-15-00011-RAF-C-E-004
15	SUB-15-00011-RAF-011-B	Bolts, Washers and Nuts	October 29, 2015	November 08, 2015	10	B	TRS-15-00011-RAF-C-E-008
16	SUB-15-00011-RAF-012-A	Steel Flanged (Hubbed Slip On-Type 12)	October 21, 2015	October 27, 2015	6	C	TRS-15-00011-RAF-C-E-004
17	SUB-15-00011-RAF-013-A	Combination Air Valves 1"&2"	October 21, 2015	October 27, 2015	6	C	TRS-15-00011-RAF-C-E-004
18	SUB-15-00011-RAF-013-B	Combination Air Valves 1"&2"	October 29, 2015	November 08, 2015	10	B	TRS-15-00011-RAF-C-E-008
19	SUB-15-00011-RAF-014-A	Flange Gasket AFM34	October 21, 2015	October 27, 2015	6	A	TRS-15-00011-RAF-C-E-004
20	SUB-15-00011-RAF-015-A	Dismantling Joint PN16 & 25	October 21, 2015	October 27, 2015	6	B	TRS-15-00011-RAF-C-E-004



**USAID WEST BANK/GAZA**  
**LOCAL CONSTRUCTION PROGRAM (LCP)**  
**CONTRACT NO. AID-294-I-13-00002**  
**TASK ORDER NO. AID-294-TO-15-00011**  
**Ramallah -Rafat (Southern Entrance) Road**



**TASK ORDER SUBMITTALS LOG**

No.	Submittal No.	Description	Submitted Date	Response Date	Review Days	Status	Transmittal No.
21	SUB-15-00011-RAF-016-A	3" & 4" Gate Valve (GV-2)/PN16	October 21, 2015	October 27, 2015	6	B	TRS-15-00011-RAF-C-E-004
22	SUB-15-00011-RAF-017-A	Quality Control Plan	October 25, 2015	November 08, 2015	14	C	TRS-15-00011-RAF-C-E-005
23	SUB-15-00011-RAF-017-B	Quality Control Plan	November 22, 2015			Retracted	TRS-15-00011-RAF-C-E-019
24	SUB-15-00011-RAF-018-A	Storm Water Pipe -Palestinian Construction Product Co.Ltd (PCP).	October 25, 2015	November 08, 2015	14	B	TRS-15-00011-RAF-C-E-005
25	SUB-15-00011-RAF-019-A	Engineer's Field Office Location and Layout	October 26, 2015	October 27, 2015	1	B	TRS-15-00011-RAF-C-E-006
26	SUB-15-00011-RAF-020-A	Developed Company Profile and Job Mix Design	October 28, 2015	November 03, 2015	6	C	TRS-15-00011-RAF-C-E-007
	SUB-15-00011-RAF-020-B	Developed Company Profile and Job Mix Design	November 29, 2015			P	TRS-15-00011-RAF-C-E-024
27	SUB-15-00011-RAF-021-A	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+450)	November 02, 2015	November 11, 2015	9	C	TRS-15-00011-RAF-C-E-009
28	SUB-15-00011-RAF-021-B	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000- to Sta.0+450)	November 16, 2015			Retracted	TRS-15-00011-RAF-C-E-017
	SUB-15-00011-RAF-021-B	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+200	November 26, 2015	November 29, 2015	3	C	TRS-15-00011-RAF-C-E-023
29	SUB-15-00011-RAF-022-A	Shop drawings Frame and Cover Template	November 04, 2015	November 10, 2015	6	C	TRS-15-00011-RAF-C-E-010
30	SUB-15-00011-RAF-022-B	Shop drawings Frame and Cover Template	November 16, 2015	November 19, 2015	3	A	TRS-15-00011-RAF-C-E-016
31	SUB-15-00011-RAF-023-A	Original CPM Schedule	November 05, 2015	November 17, 2015	12	C	TRS-15-00011-RAF-C-E-011
32	SUB-15-00011-RAF-024-A	Environmental Mitigation & Monitoring Plan	November 05, 2015	November 10, 2015	5	C	TRS-15-00011-RAF-C-E-011
33	SUB-15-00011-RAF-024-B	Environmental Mitigation & Monitoring Plan	November 12, 2015			Retracted	TRS-15-00011-RAF-C-E-015
34	SUB-15-00011-RAF-024-B	Environmental Mitigation & Monitoring Plan	November 17, 2015	November 23, 2015	6	B	TRS-15-00011-RAF-C-E-018
35	SUB-15-00011-RAF-025-A	Construction Risk Management Program (CRMR)	November 08, 2015	November 11, 2015	3	C	TRS-15-00011-RAF-C-E-012
36	SUB-15-00011-RAF-025-B	Construction Risk Management Program (CRMR)	November 16, 2015	November 23, 2015	7	B	TRS-15-00011-RAF-C-E-016
37	SUB-15-00011-RAF-026-A	Safety Plan	November 08, 2015	November 17, 2015	9	B	TRS-15-00011-RAF-C-E-012
38	SUB-15-00011-RAF-027-A	Emar Laboratory Profile	November 10, 2015	November 12, 2015	2	B	TRS-15-00011-RAF-C-E-013



**USAID WEST BANK/GAZA**  
**LOCAL CONSTRUCTION PROGRAM (LCP)**  
**CONTRACT NO. AID-294-I-13-00002**  
**TASK ORDER NO.AID-294-TO-15-00011**  
**Ramallah -Rafat (Southern Entrance) Road**



**TASK ORDER SUBMITTALS LOG**

No.	Submittal No.	Description	Submitted Date	Response Date	Review Days	Status	Transmittal No.
39	SUB-15-00011-RAF-028-A	Steel Reinforcement Supplier and Data Sheet	November 11, 2015	November 23, 2015	12	C	TRS-15-00011-RAF-C-E-014
40	SUB-15-00011-RAF-029-A	Shopdrawings (Plan,Profile and Cross Sections) for Segment B from Sta.B 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+164)	November 11, 2015	November 29, 2015	18	C	TRS-15-00011-RAF-C-E-014
41	SUB-15-00011-RAF-030-A	General Construction Method Statement	November 11, 2015	November 24, 2015	13	C	TRS-15-00011-RAF-C-E-014
42	SUB-15-00011-RAF-031-A	Shop drawings for retaining walls from Sta.0+020 to Sta. 0+080-LHS	November 12, 2015			Retracted	TRS-15-00011-RAF-C-E-015
43	SUB-15-00011-RAF-031-A	Shop drawings for retaining walls from Sta.0+013 to Sta. 0+88.9 LHS	November 22, 2015	November 29, 2015	7	C	TRS-15-00011-RAF-C-E-020
	SUB-15-00011-RAF-031-B	Shop drawings for retaining walls from Sta.0+000 to Sta. 0+050 LHS	November 30, 2015			P	TRS-15-00011-RAF-C-E-025
44	SUB-15-00011-RAF-032-A	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+015 RHS	November 16, 2015	November 23, 2015	7	C	TRS-15-00011-RAF-C-E-016
	SUB-15-00011-RAF-032-B	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+023.5 RHS	November 26, 2015	November 29, 2015	3	B	TRS-15-00011-RAF-C-E-023
	SUB-15-00011-RAF-032-C	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+023.5 RHS / FOR CONSTRUCTION	November 30, 2015			P	TRS-15-00011-RAF-C-E-025
45	SUB-15-00011-RAF-033-A	Dilapidation Survey from Sta.0+000 to Sta. 2+191	November 16, 2015	November 25, 2015	9	C	TRS-15-00011-RAF-C-E-016
46	SUB-15-00011-RAF-034-A	Geotechnical & Material Testing Center (GMT ) Profile	November 24, 2015	November 29, 2015	5	B	TRS-15-00011-RAF-C-E-021
47	SUB-15-00011-RAF-035-A	Traffic Control Plan	November 25, 2015			P	TRS-15-00011-RAF-C-E-022
48	SUB-15-00011-RAF-036-A	Fosroc Nitoseal PU40 – Sealant (Data Sheet) & Safety Data Sheet	November 29, 2015			P	TRS-15-00011-RAF-C-E-024
49	SUB-15-00011-RAF-037-A	Formwork Design For Retaining Walls	November 29, 2015	November 30, 2015	1	B	TRS-15-00011-RAF-C-E-024
50	SUB-15-00011-RAF-038-A	Nitoproof 30- External Coating Fosroc & Safety Data Sheet	November 29, 2015			P	TRS-15-00011-RAF-C-E-024



# **Annex E:**

**RFI's Log for the Reporting Period**

**(Not used for the current reporting period)**



# Annex F:

## Payments Log

(Not used for the current reporting period)



# Annex G:

## Transmittal Log



USAID WEST BANK/GAZA  
 LOCAL CONSTRUCTION PROGRAM (LCP) □  
 CONTRACT NO. AID-294-I-13-00002  
 TASK ORDER NO. AID-294-TO-15-00011  
 Ramallah -Rafat (Southern Entrance) Road



CONTRACTOR LETTERS LOG						
No.	Letter No.	Project	Description	Submitted Date	Organization	Organization
<b>LETTERS FROM CONTRACTOR TO LOCAL AUTHORITY</b>						
1	LTR.15.011.SAK-LOCAL.001	RAF	As built drawings from PALTEL for Ramallah-Rafat Road Project	October 13, 2015	SAK	PALTEL
2	LTR.15.011.SAK-LOCAL.002	RAF	As built drawings from JWUL for Ramallah-Rafat Road Project	October 13, 2015	SAK	JWU
3	LTR.15.011.SAK-LOCAL.003	RAF	As built drawings from Ramallah Municipality for Ramallah-Rafat Road Project	October 14, 2015	SAK	Ramallah Municipality
4	LTR.15.011.SAK-LOCAL.004	RAF	As built drawings from Jerusalem District Electrical Company Ramallah-Rafat Road Project	October 14, 2015	SAK	Jerusalem District Electrical Company
5	LTR.15.011.SAK-LOCAL.005	RAF	As built drawings from Rafat Council for Ramallah-Rafat Road Project	October 14, 2015	SAK	Rafat Council
6	LTR.15.011.SAK-LOCAL.006	RAF	Fiber line route from Mada Company for Ramallah-Rafat Road Project	October 17, 2015	SAK	Mada Company
7	LTR.15.011.SAK-LOCAL.007	RAF	As built drawings from MOPWH for Ramallah Rafat Project	October 18, 2015	SAK	MOPWH
8	LTR.15.011.SAK-LOCAL.008	RAF	As built drawings from Ramallah Governorate for Ramallah Rafat Project	October 18, 2015	SAK	Ramallah Governorate
9	LTR.15.011.SAK-LOCAL.009	RAF	Fiber line route-Al Wataneyya Company	October 18, 2015	SAK	Al Wataneyya Company
10	LTR.15.011.SAK-LOCAL.010	RAF	Getting approval for Traffic Plan from Police	November 24, 2015	SAK	Police
11	LTR.15.011.SAK-LOCAL.011	RAF	Getting approval for Traffic Plan from Rafat Council	November 24, 2015	SAK	Rafat Council
<b>LETTERS FROM CONTRACTOR TO ENGINEERS</b>						
<b>LETTERS FROM CONTRACTOR TO USAID</b>						
1	LTR.15.011.SAK-USAID.001	RAF	Ramallah-Rafat (Southern Entrance) Road -Insurances and bank Guarantee	October 9, 2015	SAK	USAID



# Annex H:

## Geo-MIS Data





**USAID WEST BANK/ GAZA**  
**LOCAL CONSTRUCTION PROGRAM**  
**CONTRACT NO. :AID-294-I-00-13-00002**  
**TASK ORDER NO.: AID-294-TO-15-00011**  
**TASK ORDER SHORT NAME: RAF**  
**Temporay Job Days Report**



Task Order Name:  
Ramallah-Rafat (Southern Entrance) Road

PERIOD FROM: October 09, 2015

PERIOD TO: October 31, 2015

CONTRACTOR: Saqqa And Khoudary Co. Ltd. (SAK)

DATE	Site Staff Job Days **																				
	Worker/Classification (Hours)												Man-days*				Gender				
	Management			Engineers			Skilled labor			Unskilled labor		Other		Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy								Security Guard
October 9, 2015															0	0	0	0	0	0	0
October 10, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 11, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 12, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 13, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 14, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 15, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 16, 2015															0	0	0	0	0	0	0
October 17, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 18, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 19, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 20, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 21, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 22, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 23, 2015															0	0	0	0	0	0	0
October 24, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 25, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 26, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 27, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 28, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 29, 2015	8	8	8		8	8									3	2	0	0	0	4	1
October 30, 2015															0	0	0	0	0	0	0
October 31, 2015	8	8	8		8	8									3	2	0	0	0	4	1
<b>Total of Month</b>	<b>152</b>	<b>152</b>	<b>152</b>	<b>0</b>	<b>152</b>	<b>152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76</b>	<b>19</b>

\*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  
 LOCAL CONSTRUCTION PROGRAM  
 CONTRACT NO.: AID-294-I-00-13-00002  
 TASK ORDER NO.: AID-294-TO-15-00011  
 TASK ORDER SHORT NAME: RAF  
 Temporary Job Days Report



Task Order Name:  
 Ramallah-Rafat (Southern Entrance) Road

PERIOD FROM: November 01, 2015

PERIOD TO: November 30, 2015

CONTRACTOR: Saqqa And Khoudary Co. Ltd. (SAK)

DATE	Site Staff Job Days **															Man-days*					Gender	
	Worker/Classification (Hours)												Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female			
	Management			Engineers			Skilled labor			Unskilled labor		Other										
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer (I)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor								Office Boy	Security Guard	
November 1, 2015	8	8	8		8	8									3	2	0	0	0	4	1	
November 2, 2015	8	8	8		8	8									3	2	0	0	0	4	1	
November 3, 2015	8	8	8		8	8									3	2	0	0	0	4	1	
November 4, 2015	8	8	8	8	8	8									3	3	0	0	0	5	1	
November 5, 2015	8	8	8		8	8									3	2	0	0	0	4	1	
November 6, 2015															0	0	0	0	0	0	0	
November 7, 2015	8	8	8		8	8									3	2	0	0	0	4	1	
November 8, 2015	8	8	8		8	8									3	2	0	0	0	4	1	
November 9, 2015	8	8	8		8	8									3	2	0	0	0	4	1	
November 10, 2015	8	8	8		8	8									3	2	0	0	0	4	1	
November 11, 2015	8	8	8		8	8									3	2	0	0	0	4	1	
November 12, 2015	8	8	8	8	8	8									3	3	0	0	0	5	1	
November 13, 2015															0	0	0	0	0	0	0	
November 14, 2015	8	8	8	8	8	8						8			3	3	0	0	1	6	1	
November 15, 2015	8	8	8	8	8	8						8			3	3	0	0	1	6	1	
November 16, 2015	8	8	8	8	8	8						8			3	3	0	0	1	6	1	
November 17, 2015	8	8	8	8	8	8						8			3	3	0	0	1	6	1	
November 18, 2015	8	8	8	8	8	8		24				32	8		3	3	3	4	1	13	1	
November 19, 2015	8	8	8	8	8	8						8			3	3	0	0	1	6	1	
November 20, 2015								8	2			8			0	0	1	1	0	2	0	
November 21, 2015	8	8	8	8	8	8		8	2			8			3	3	1	0	1	7	1	
November 22, 2015		8	8									8			2	0	0	0	1	3	0	
November 23, 2015	8	8	8									8			3	0	0	0	1	4	0	
November 24, 2015		8	8									8			2	0	0	0	1	3	0	
November 25, 2015		8	8						8			8			2	0	1	0	1	4	0	
November 26, 2015	5	8	8									8			3	0	0	0	1	4	0	
November 27, 2015															0	0	0	0	0	0	0	
November 28, 2015	8	8	8		8	3		16				8			3	1	2	0	1	6	1	
November 29, 2015	8	8	8		8			16				8			3	1	2	0	1	6	1	
November 30, 2015	8	8	8		8	8		16	4			8			3	2	3	0	1	8	1	
<b>Total of Month</b>	<b>181</b>	<b>208</b>	<b>208</b>	<b>72</b>	<b>168</b>	<b>155</b>	<b>0</b>	<b>88</b>	<b>4</b>	<b>12</b>	<b>0</b>	<b>40</b>	<b>120</b>	<b>0</b>	<b>75</b>	<b>49</b>	<b>13</b>	<b>5</b>	<b>15</b>	<b>136</b>	<b>21</b>	

\* 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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# **Annex I:**

**Risk Register**

**None encountered to date**



# Annex J:

## Updated Preliminary Schedule

**TO-15-11-RAF - Updated Preliminary Schedule -  
Ramallah - Rafat (Southern Entrance) Road**



03-Dec-15 12:53  
01-Dec-15

Activity ID	Activity Name	Original Duration	Start	Finish	2015												2016																	
					N	D	Jan	F	Mar	Apr	M	J	Jul	A	S	Oct	N	D	Jan	F	Mar	Apr	M	J	Jul	A	S	Oct	N	D				
<b>TO-15-11-RAF - Updated Preliminary Schedule - Ramallah - Rafat (Southern Entrance) Road</b>																																		
<b>Milestones</b>																																		
<b>General Milestones</b>																																		
A-1	Notice to Proceed (NTP)	0.00	09-Oct-15 A																										25-Apr-16, TO-15-11-RAF - Upda..					
A-2	Project Completion	0.00		25-Apr-16*																									25-Apr-16, Milestones					
IA-20	Project Duration	154.63	09-Oct-15 A	25-Apr-16																									25-Apr-16, General Milestones					
<b>Intermediate Milestones</b>																																		
IA-01	Start of Mobilization	0.00	09-Oct-15 A																										01-Dec-15, Intermediate Milest...					
IA-02	Finish of Mobilization	0.00		01-Dec-15*																									01-Dec-15, Mobilization					
IA-03	Start of Pre-Construction Submittals	0.00	10-Oct-15 A																										05-Jan-16, PreConstruction Pha...					
IA-05	Start of Construction Submittals	0.00	12-Oct-15 A																										01-Dec-15, Mobilization					
IA-09	Start of Construction Area from Station 0+000 to Station 1+680	0.00	01-Dec-15																										01-Dec-15, Mobilization					
<b>PreConstruction Phase</b>																																		
<b>Mobilization</b>																																		
MOB0000	Receive Conformed Documents	1.00	12-Oct-15 A	12-Oct-15 A																									01-Dec-15, Mobilization					
MOB1000	Pre-Construction Dilapidation Survey	2.00	19-Oct-15 A	01-Dec-15																									01-Dec-15, Mobilization					
MOB1010	Provide, furnish and erect Temporary Project Signs	1.00	03-Nov-15	04-Nov-15																									01-Dec-15, Mobilization					
MOB1020	Supply and furnish Field Office Furniture and Miscellaneous	3.00	01-Nov-15	29-Nov-15																									01-Dec-15, Mobilization					
MOB1030	Supply and install Field Office Computer Systems and IT Equipments	4.00	03-Nov-15	30-Nov-15																									01-Dec-15, Mobilization					
MOB1040	Arrange for and erect Contractor's work and Storage Yards	15.00	10-Oct-15 A	30-Nov-15																									01-Dec-15, Mobilization					
MOB1060	Post OSHA-required notices and establish safety programs	4.00	19-Nov-15	26-Nov-15																									01-Dec-15, Mobilization					
MOB1070	Installation of Temporary Facilities as per section 01500	2.00	16-Nov-15	30-Nov-15																									01-Dec-15, Mobilization					
MOB1080	Survey Work	7.00	11-Oct-15 A	20-Oct-15 A																									01-Dec-15, Mobilization					
MOB1090	Mobilization Summary	25.00	09-Oct-15 A	01-Dec-15																									01-Dec-15, Mobilization					
<b>PreConstruction Submittals</b>																																		
PC-SUB-010	Preparation & Submit Copy of Bank Guarantee Certificates (for record)	3.00	10-Oct-15 A	14-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-020	Review & Approval of Bank Guarantee Certificates (for record)	21.00	14-Oct-15 A	03-Nov-15																									05-Jan-16, PreConstruction Sub...					
PC-SUB-030	Preparation & Submit Scheduling Qualification Submittal	3.00	10-Oct-15 A	14-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-040	Review & Approval of Scheduling Qualification Submittal	21.00	14-Oct-15 A	19-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-050	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	4.00	13-Oct-15 A	20-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-060	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	21.00	20-Oct-15 A	03-Nov-15																									05-Jan-16, PreConstruction Sub...					
PC-SUB-070	Preparation & Submit Submittals Schedule	10.00	20-Oct-15 A	05-Dec-15																									05-Jan-16, PreConstruction Sub...					
PC-SUB-080	Review & Approval of Submittals Schedule	21.00	06-Dec-15	05-Jan-16																									05-Jan-16, PreConstruction Sub...					
PC-SUB-090	Preparation & Submit Key Staff	10.00	01-Dec-15	12-Dec-15																									05-Jan-16, PreConstruction Sub...					
PC-SUB-110	Preparation & Submit Project Temporary Signs	1.00	10-Oct-15 A	18-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-120	Review & Approval of Project Temporary Signs	18.00	18-Oct-15 A	19-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-130	Preparation & Submit Engineer's Field Office Location and Layout	3.00	10-Oct-15 A	26-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-140	Review & Approval of Engineer's Field Office Location and Layout	16.00	26-Oct-15 A	27-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-150	Preparation & Submit Field Office Furniture and Equipment Plan	3.00	11-Oct-15 A	20-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-160	Review & Approval of Field Office Furniture and Equipment Plan	12.00	20-Oct-15 A	25-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-170	Preparation & Submit Field Office Computer Systems and Miscellaneous	2.00	10-Oct-15 A	26-Oct-15 A																									05-Jan-16, PreConstruction Sub...					
PC-SUB-180	Review & Approval of Field Office Computer Systems and Miscellaneous	16.00	26-Oct-15 A	08-Nov-15																									05-Jan-16, PreConstruction Sub...					
PC-SUB-190	Preparation & Submit Quality Control Plan	20.00	20-Oct-15 A	05-Dec-15*																									05-Jan-16, PreConstruction Sub...					
PC-SUB-200	Review & Approval of Quality Control Plan	21.00	25-Oct-15 A	21-Dec-15																									05-Jan-16, PreConstruction Sub...					
PC-SUB-210	Preparation & Submit Safety Plan	10.00	10-Oct-15 A	08-Nov-15																									05-Jan-16, PreConstruction Sub...					
PC-SUB-220	Review & Approval of Safety Plan	21.00	08-Nov-15	17-Nov-15																									05-Jan-16, PreConstruction Sub...					
PC-SUB-230	Preparation & Submit Environmental Monitoring and Mitigation Plan	10.00	01-Nov-15	17-Nov-15																									05-Jan-16, PreConstruction Sub...					
PC-SUB-240	Review & Approval of Environmental Monitoring and Mitigation Plan	21.00	17-Nov-15	23-Nov-15																									05-Jan-16, PreConstruction Sub...					

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









# **Annex K:**

**One Month Look ahead Schedule  
(Not used for the current reporting period)**



# Annex L:

**Completed and in progress activities  
(Not used for the current reporting period)**



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# **Annex M:**

**Progress S-Curve versus Actual  
(Not used for the current reporting period)**



# **Annex N:**

## **Approved Original CPM Schedule and Narrative Report**

**(Not used for the current reporting period)**