



USAID
FROM THE AMERICAN PEOPLE

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

Task Order No: AID-294-TO-15-00009

**Construction of Reservoirs and Pumping Facilities Package II
MONTHLY PROGRESS REPORT**



**Prepared by: The Morganti Group, Inc.
January, 2016**



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

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Construction of Reservoirs and Pumping Facilities Package II

Construction Monthly Progress Report

Reporting Period: January 1, 2016 – January 31, 2016

Contractor: The Morganti Group, Inc.

DISCLAIMER

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MONTHLY PROGRESS REPORT NO. 03

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1. Abbreviation

CD	Calendar Day
CE	Chief Engineer
CEng	Contracts Engineer
CMC	Construction Management Contractor
CMWU	Coastal Municipalities Water Utility
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
HR	High Risk
HSE	Health and Safety Engineer
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	The Occupational Safety and Health Administration
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 and Khoudary
SC	Sub-Contractor
SOP	Standard Operating Procedure
TMGI	The Morganti group Inc.
TO	Task Order
TOL	Task Order Leader
TOM	Task Order Manager
USAID	United States Agency for International Development
USG	United States Government
VO	Variation Order
VOR	Variation Order Request
WBG	West Bank Gaza

2. Task Order Overview

2.1 Description of the Task Order

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

The objective of this Task Order is to construct two new water reservoirs, two new booster pump stations, and their associated supply and distribution pipelines, in order to improve distribution and increase access to clean drinking water to the population of Gaza.

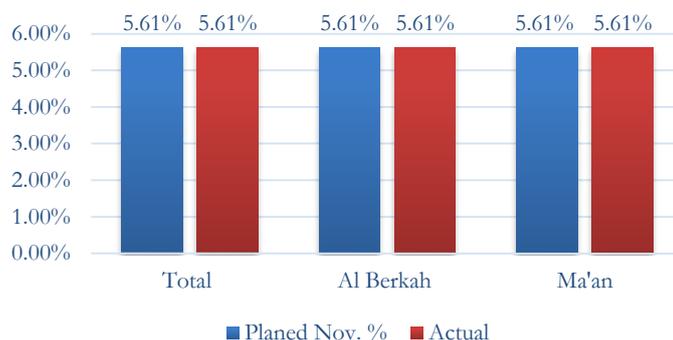
The first area is Al Berkah, located in the Middle Area in Gaza Strip, the Al Berkah project includes the construction of a 3800m³ ground reservoir and a new Booster Pump Station connected to a new UPVC distribution network with an approximate total length of 2.6 KLM varying in diameter. The second is Ma'an area located south of the Gaza Strip in Khan Younis, the project at Ma'an area includes the construction of a 3800m³ ground reservoir, and a new Booster Pump Station connected to a new UPVC distribution network varying in diameter.



2.2 Projects General Information

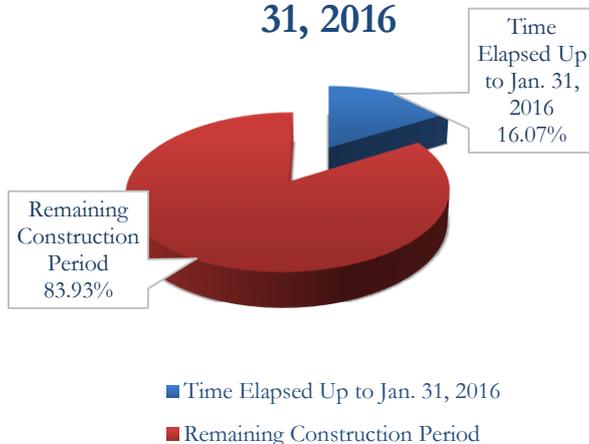
Task Order Name:	Gaza- Construction of Reservoirs and Pumping Facilities Package II
Indefinite Quantity Contract No	AID-294-I-00-12-00002
Task Order No	AID-294-TO-15-00009
Employer	USAID
Contractor	The Morganti Group Inc.
Engineer / CMC	Black & Veach
Award Date	September 21, 2015
NTP Date	October 26, 2015
Task Order Completion Date	June 26, 2017
Contract Value	\$ 7,391,946.47
BOQ Line Item Amount	\$ 6,941,946.47
Day Work Amount	\$ 450,000
Modified Projects Total Value	----
Modified Day Work	----
Contractual Period of Performance:	610 Calendar Days
Time Elapsed up to January 31, 2016	98 Days
Percentage of time elapsed	16.07%
Contractual End Date:	June 26, 2017

Progress Chart (January-2016)



Planned and Actual Progress Percentages are based on Proposed Original CPM schedule

Time Elapsed Up to January 31, 2016



2.3 Key Personal (shared among 2 projects)

NO.	Name	Position	Approved Date	Start Date on Site
1	Ahmed Sharief	Task Order Manager	December 11, 2015	December 16, 2015
2	Sameer Khaldi	Quality Control Manager	December 11, 2015	December 12, 2015
3	Mohamad Alwadhah	Safety & Environmental Compliance Officer	December 04, 2015	December 05, 2015
4	Alaa Nakhalla	Project Control Engineer	December 11, 2015	December 12, 2015
5	Ghazi Buhaisi	Surveyor	December 11, 2015	December 31, 2015

3. Scope of Work:

3.1 Project 01: Construction of Al Berkah Reservoir and Pumping Facilities:

3.1.1 Project Description

The Gaza Reservoir and Pumping Facilities project provides bulk water storage, disinfection, blending, and pumping facilities and includes supply water line 1 UPVC 160 mm dia. and 0.807 km length, line 2 UPVC 280 mm dia. and 0.661 km, distribution line UPVC 400mm with 0.1 km length and 355 mm with length 1.28 km

3.1.2 Statement of Work (SOW)

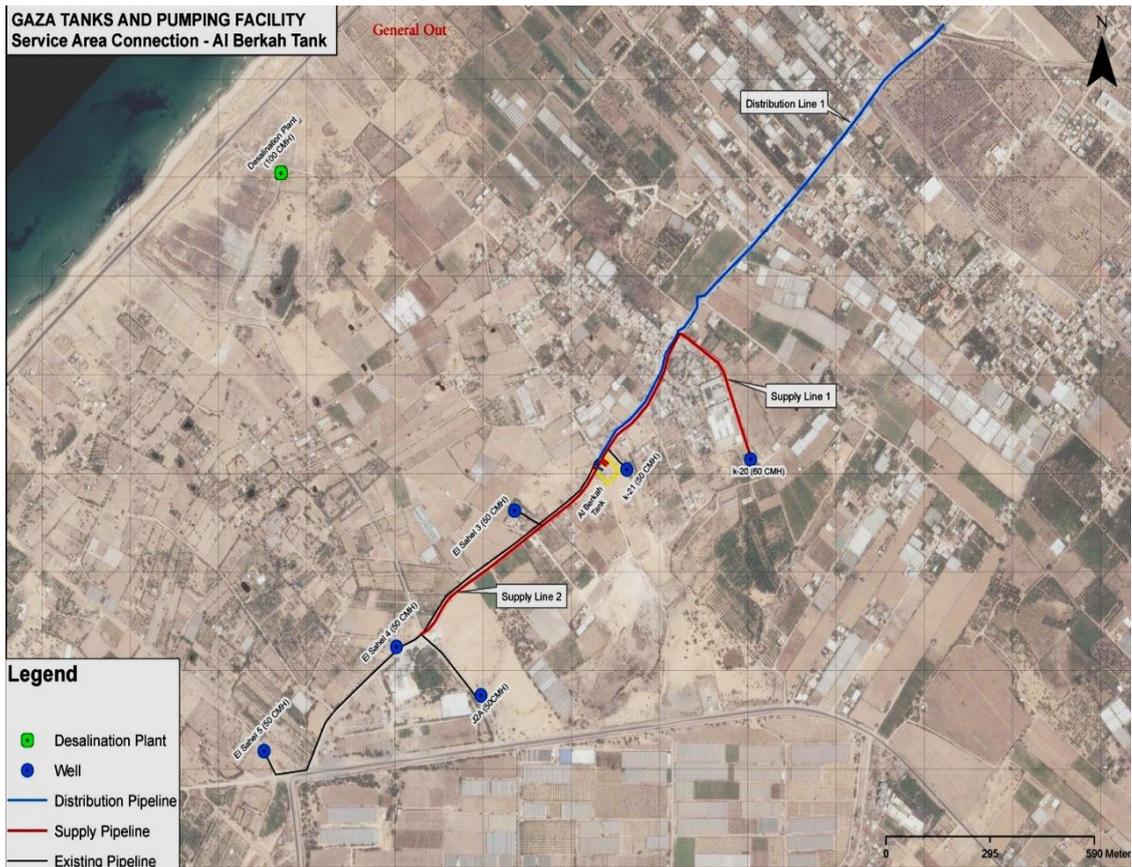
The project consists of the following constructions:

- 1) 3800 CM Reservoir
- 2) Disinfection Building w/ associated chemical feed system
- 3) Distribution Booster Pump Station
- 4) Small E&C Building w/ associated systems
- 5) Guard House w/ Grinder Pump Package Lift Station
- 6) Sanitary sewer, septic tank and seepage pit
- 7) Diesel Generator (Backup power)
- 8) Primary Power Supply & Transformer
- 9) Site Utilities, etc.

3.1.3 Project General Information

Project Location	Middle Area – Al Berkah
Project Value	\$ 3,938,769.99
Modified Project Value	----
Subcontractor	Saqqa and Khoudary (SAK)
Start of Construction	Not Started Yet
Contractual Period of Performance:	610 Calendar Days
Award Date	September 21, 2015
NTP Date	October 26, 2015
Contractual End Date:	June 26, 2017
Modified Period of Performance	----
Modified End Date	----
Estimated Completion Date	June 26, 2017
Planned Percentage of Completion	5.61%
Actual Percentage of Completion	5.61%

3.1.1 Project Key Map



3.1.2 Vantage Photo



3.2 Project 02: Construction of Ma’an Reservoir and Pumping Facilities:

3.2.1 Project Description

The Gaza Reservoir and Pumping Facilities project provides bulk water storage, disinfection, blending, and pumping facilities and includes distribution line UPVC 280 mm with 0.106 km.

3.2.2 Statement of Work (SOW)

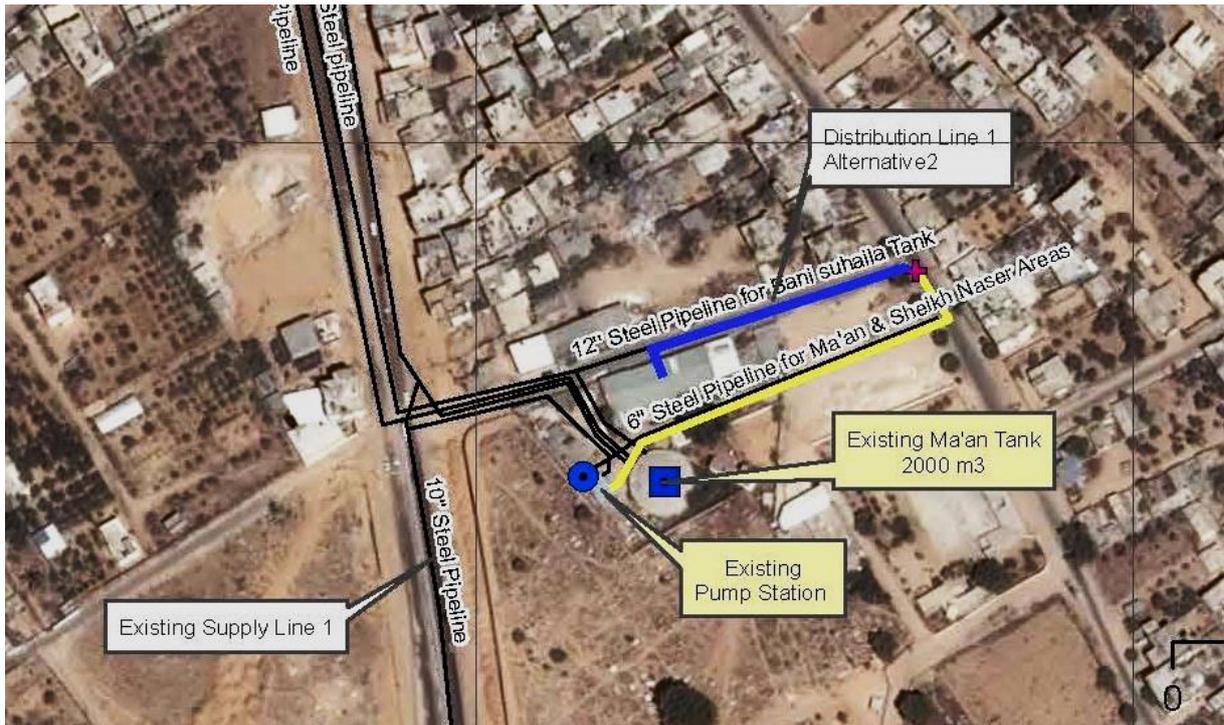
The project consists of the following constructions:

- 1) 3800 CM Reservoir
- 2) Disinfection Building w/ associated chemical feed system
- 3) Distribution Booster Pump Station
- 4) Small E&C Building w/ associated systems
- 5) Guard House
- 6) Sanitary sewer, septic tank and seepage pit
- 7) Diesel Generator (Backup power)
- 8) Primary Power Supply & Transformer
- 9) Site Utilities, etc.

3.2.3 Project General Information

Project Location	Khan Yunis – Ma’an Area
Project Value	\$ 3,003,176.48
Modified Project Value	----
Subcontractor	Saqqa and Khoudary (SAK)
Start of Construction	Not Started Yet
Contractual Period of Performance:	610 Calendar Days
Award Date	September 21, 2015
NTP Date	October 26, 2015
Contractual End Date:	June 26, 2017
Modified Period of Performance	----
Modified End Date	----
Estimated Completion Date	June 26, 2017
Planned Percentage of Completion	5.61%
Actual Percentage of Completion	5.61%

3.2.1 Project Key Map



3.2.2 Vantage Photo



4. Safety

Safety Plan was prepared and submitted for CMC approval on Dec. 23, 2015, TMGI received the CMC response on January 12, 2016 with comments, TMGI resubmitted after addressing the CMC's comments, and is awaiting for the CMC's response.

4.1 Safety Tool Box Meetings

4.1.1 Project 01 - Al Berkah

Date	Tool Box Meeting No.	Location	Subject
January 18, 2016	03	Primary Office	Ladder
January 23, 2016	04	Primary Office	Driving Safety

4.1.1 Project 02 – Ma'an

Date	Tool Box Meeting No.	Location	Subject
January 3, 2016	02	Secondary Office	Fire Prevention

4.2 Accidents Status

4.2.1 Project 01 - Al Berkah

No accidents were reported during this reporting period.

4.2.2 Project 02 – Ma'an

No accidents were reported during this reporting period.

4.3 Notice of Unsafe Conditions

4.3.1 Project 01 - Al Berkah

No notices of unsafe conditions were reported during this reporting period

4.3.2 Project 02 – Ma'an

No notices of unsafe conditions were reported during this reporting period

5. Environmental Compliance

5.1.1 Project 01 - Al Berkah

Environmental Monitoring & Mitigation Plan was prepared and submitted for CMC approval on Dec. 13, 2015 and returned back on Dec. 16, 2015 with comments. TMGI resubmitted the Environmental Monitoring & Mitigation Plan on Dec. 23, 2015 and received the CMC response on January 5, 2016 with B status (Approved as Noted).

5.1.2 Project 02 – Ma'an

Environmental Monitoring & Mitigation Plan was prepared and submitted for CMC approval on Dec. 13, 2015 and returned back on Dec. 16, 2015 with comments. TMGI resubmitted the Environmental Monitoring & Mitigation Plan on Dec. 23, 2015 and received the CMC response on January 5, 2016 with B status (Approved as Noted).

6. Traffic Control Measures

6.1.1 Project 01 - Al Berkah

Traffic Control Plan was submitted to CMC on Dec. 6, 2015, and returned back with comments on Dec. 23, 2015.

TMGI resubmitted on January 17, 2016 and waiting for CMC's response.

6.1.2 Project 02 – Ma'an

Traffic Control Plan was submitted to CMC on Dec. 6, 2015, and returned back with comments on Dec. 23, 2015.

TMGI resubmitted on January 17, 2016 and waiting for CMC's response.

7. Community Outreach

7.1.1 Project 01 - Al Berkah

Flayers were distributed for neighbors and Residents in the area in addition to the shops owners and students, Teachers and staff of local schools. We also explained the purpose of project and briefed the scope of work to them. Moreover, TMGI highlighted the donor and the aims of donation.

7.1.2 Project 02 – Ma'an

Flayers were distributed for neighbors and Residents in the area in addition to the shops owners and students, Teachers and staff of local schools. We also explained the purpose of project and briefed the scope of work to them. Moreover, TMGI highlighted the donor and the aims of donation.

8. Gender Plan

Morganti employed one female Office manager. The Subcontractor SAK also hired a female office engineer. Morganti provided sanitary facilities and facilitated the site for females

- No new employments during this month period.

9. Risk Management and Mitigation Measures:

TMGI submitted the Risk Management and Mitigation Measures on December 16, 2015. The Risk Management and Mitigation Measures was returned back by CMC to TMGI with comments on December 30, 2015. TMGI resubmitted it on January 9, 2016 and it was approved by CMC on January 18, 2016.

10. Coordination and Meetings

Two meetings were held during the month of December as below:

Coordination Meeting				
Date	Attendees	Subject	Description	Location
January 5, 2016	USAID, CMC/BV and TMGI	Bi-weekly Progress Meeting #002	Progress meeting to discuss safety, quality, and progress of the works	Black and Veatch, Main Office, Ramallah
January 18, 2015	USAID, BV, IRD, CDM Smith, TMGI, SAK.	CO meeting	Monthly contracting officer's meeting #19	Grand Park Hotel Ramallah

Several internal meetings were held by Morganti in the main office for safety orientation and for the progress of construction and preparation works.

11. Site Visitors

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

Date	Time	Representative	Representing	Remarks
Project 01: Al Berkah				
January 4, 2016	12:30 PM	Karem Abed	El Wafa Engineers	Primary Office & Storage Yard
January 4, 2016	12:30 PM	Alaa Al Shorafa	El Wafa Engineers	Primary Office & Storage Yard
January 4, 2016	12:30 PM	Zeiad Al Nabaheen	El Wafa Engineers	Primary Office & Storage Yard
January 10, 2016	01:30 PM	Eng. Majid Hamouda	CEC	Primary Office - GAZI
January 10, 2016	08:00 AM	Eng. Ghassan Alami	TMGI	Primary Office - GAZI
Project 02: Ma'an				
January 4, 2016	01:30 PM	Karem Abed	El Wafa Engineers	Secondary Office & Storage Yard
January 4, 2016	01:30 PM	Alaa Al Shorafa	El Wafa Engineers	Secondary Office & Storage Yard
January 4, 2016	01:30 PM	Zeiad Al Nabaheen	El Wafa Engineers	Secondary Office & Storage Yard

12. Progress and Scheduling

The Construction phase does not start yet. Mobilization activities were completed in January 23, 2016, preconstruction submittals were submitted. Furthermore, Materials and Shop drawings submittals are ongoing – For more details please refer to Annex C.

13. Activities During This Reporting Period

13.1 Project 01 - Al Berkah

- a. Continue preparation and submit the construction submittals
- b. Complete Mobilization activities.
- c. Coordination with CMWU & PWA.
- d. Preparation of Primary Field Office.
- e. Preparation of Storage yard.
- f. Installation of project temporary signs.
- g. Distribution of flyers.
- h. Rubbish Removal from Construction site.
- i. Install fence in the Construction site.

13.2 Project 02 - Ma'an

- a. Continue preparation and submit the construction submittals
- b. Complete Mobilization activities.
- c. Coordination with CMWU & PWA.
- d. Preparation of Secondary Field Office.
- e. Preparation of Storage yard.
- f. Survey works (Grid & Contour lines).
- j. Installation of project temporary signs.
- k. Distribution of flyers.
- l. Carefully dismantling the existing shed and site cleaning.

14. Planned Activities for Next Month

14.1 Project 01 - Al Berkah

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

- a. Continue preparation and submitting the construction submittals.
- b. Coordination with CMWU & PWA.
- c. Prepare procurement orders.

14.2 Project 02 - Ma'an

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

- a. Continue preparation and submit the construction submittals.
- b. Coordination with CMWU & PWA.
- c. Prepare procurement orders.
- d. Demolishing the existing warehouse.
- e. Trail pits to investigate the existing utilities.

For more details, please refer to Annex B.

15. Indicators

15.1 Water sector Task Order Indicator 1: Quantity of drinking water available as a result of USG Assistance

15.1.1 Project 01 - Al Berkah:

	Total number of Beneficiaries	Male		Female	
		No.	%	No.	%
Target	100,394	51,201	51%	49,193	49%
Actual	0	0	0%	0	0%

15.1.2 Project 02 - Ma'an:

	Total number of Beneficiaries	Male		Female	
		No.	%	No.	%
Target	50,409	25,709	51%	24,700	49%
Actual	0	0	0%	0	0%

15.2 Water Sector Task Order Indicator 2: Person Days of employment generated for this reporting period

15.2.1 Project 01 - Al Berkah:

	Total number (Person Days)	Male	Female
		No.	No.
Target	16350	15,582	768
Actual Previously	510	479	31
Actual during this reporting period	517	490	27
Total actual	1027	969	58

15.2.2 Project 02 - Ma'an:

	Total number (Person Days)	Male	Female
		No.	No.
Target	15582	13801	1448
Actual Previously	341	310	31
Actual during this reporting period	524	497	27
Total actual	865	807	58

16. Working / Non – Working Days

During this reporting period, four non–working days occurred; all of them were official holidays (Fridays). The below table summarizes the working and non – working days occur during the reporting period.

16.1 Project 01 - Al Berkah:

Total Period of Performance (Original)	610
Total Excusable delays/approved extensions	0
Modified Period of Performance	---
Modified Completion Date	---
No. of Working Days during this reporting Period	26
Accumulated Working Days	84
Total No. of non-working days (Holidays and weekends) during this reporting Period	5
Accumulated non-working days (Holidays and weekends)	14
No. of other non-working days during this month	0
Accumulated other non-working days	0

16.2 Project 02 - Ma'an:

Total Period of Performance (Original)	610
Total Excusable delays/approved extensions	0
Modified Period of Performance	---
Modified Completion Date	---
No. of Working Days during this reporting Period	26
Accumulated Working Days	84
Total No. of non-working days (Holidays and weekends) during this reporting Period	5
Accumulated non-working days (Holidays and weekends)	14
No. of other non-working days during this month	0
Accumulated other non-working days	0

17. Material & equipment delivered to site

17.1 Project 01 – Al Berkah

85 tons Base Course were delivered to the site for more details refer to Annex A

17.2 Project 02 – Ma'an

None issued during this reporting period.

Refer to Annex A. (Materials- Equipment Receiving Log)

18. Site Memos

18.1 Project 01 – Al Berkah

None issued during this reporting period.

18.2 Project 02 – Ma'an

None issued during this reporting period.

19. Procurement

19.1 Project 01 – Al Berkah

Furniture and IT equipment were delivered to the site offices.

19.2 Project 02 – Ma’an

Furniture and IT equipment were delivered to the site offices.

20. Inspection requests:

20.1 Project 01- Al Berkah:

Four IRs were submitted to CMC for Temporary Project Sign, Furniture, IT Equipment and Storage Yard – For more details please refer to Annex F

20.2 Project 02- Ma’an:

Four IRs were submitted to CMC during this reporting period for Temporary Project Sign, Furniture, IT Equipment and Storage Yard – For more details please refer to Annex F

21. Quality control

The Quality Control Plan (QCP) was submitted to CMC / BV on December 20, 2015 and return to TMGI with comments in January 17, 2016. TMGI resubmitted it in January 28, 2016 and waiting for the approval from CMC.

22. Testing:

22.1 Project 01- Al Berkah:

Material Description	Test Description	No. Of Tests	Pass	Fail	Notes (Action taken for failed test)
-	-	-	-	-	-

Construction operations did not commence yet.
Zero test conducted during this reporting period.

22.2 Project 02- Ma’an:

Material Description	Test Description	No. Of Tests	Pass	Fail	Notes (Action taken for failed test)
-	-	-	-	-	-

Construction operations did not commence yet.
Zero test conducted during this reporting period.

23. Submittals

23.1 Project 01- Al Berkah:

The construction submittals will continue during the next reporting period. For more information, please refer to Annex G.

23.2 Project 02- Ma’an:

The construction submittals will continue during the next reporting period. For more information, please refer to Annex G.

24. Request for Information

24.1 Project 01- Al Berkah:

Six requests for Information were submitted to CMC. TMGI received a response for Three of them. For more information, please refer to Annex H.

24.2 Project 02- Ma'an:

Six requests for Information were submitted to CMC. TMGI received a response for Three of them. For more information, please refer to Annex H.

25. Transmittals

25.1 Correspondence from USAID

Date.	Transmittal No.	Corresponding from /To	Subject
January 11, 2016	By Email	TMGI/USAID	Material List for GRAMMS
January 22, 2016	By Email	USAID/TMGI	GRAMMS List 15-00009-001
January 26, 2016	By Email	TMGI/USAID	Revised Construction Monthly Report No. 2
January 26, 2016	By Email	TMGI/USAID	Revised Construction Monthly Report No. 1
January 26, 2016	By Email	USAID/TMGI	GRAMMS Technical Dual Use List
January 29, 2016	By Email	USAID/TMGI	COR Comment on Construction Monthly Report No. 2
January 29, 2016	By Email	USAID/TMGI	Revised Construction Monthly Report No. 1

25.2 Transmittals from Contractor to CMC

Contractors – Engineer	Description	Issued Date	Response Date
TRS-15-00009-GAZII-C-E-023	Engineer's Secondary Field Office	January 3, 2016	January 17, 2016
	Storage Yard Layout	January 3, 2016	January 6, 2016
	Stainless Steel spool	January 3, 2016	January 18, 2016
	Gate Valves & Gear Boxes	January 3, 2016	January 24, 2016
	Concrete Mix Design Class B35 Cylinder	January 3, 2016	January 12, 2016
	Concrete Mix Design Class B20, B25, B30 & B35	January 3, 2016	January 17, 2016
TRS-15-00009-GAZII-C-E-024	Warning Tape	January 5, 2016	January 13, 2016
	Security Plan	January 5, 2016	January 12, 2016
TRS-15-00009-GAZII-C-E-025	Storage Yard Layout	January 6, 2016	January 17, 2016
	PVC Fittings - Electrical	January 6, 2016	January 13, 2016
	Subcontractor Profile	January 6, 2016	January 12, 2016
TRS-15-00009-GAZII-C-E-026	Construction Risk Management Program	January 9, 2016	January 18, 2016
TRS-15-00009-GAZII-C-E-027	PVC Pipes & Fittings	January 13, 2016	January 27, 2016
	Safety Plan	January 13, 2016	January 31, 2016
	Al Berkah Retaining Walls (Shop Drawings)	January 13, 2016	Under Review
	Traffic Control Plan	January 17, 2016	January 31, 2016

TRS-15-00009- GAZII-C-E-028	Engine Generators -250KW	January 17, 2016	January 31, 2016
	1” & 2” Combination Air Valves	January 17, 2016	January 27, 2016
	3” & 4” Combination Air Valves	January 17, 2016	Under Review
	Strainer	January 17, 2016	January 26, 2015
	Subcontractor Profile	January 17, 2016	January 21, 2016
	Check valve	January 17, 2016	Under Review
	Tapping Saddles	January 17, 2016	January 31, 2016
TRS-15-00009- GAZII-C-E-029	TO 009-Progress Payment No.001	January 17, 2016	January 21, 2016
TRS-15-00009- GAZII-C-E-030	Pipe Expansion Joint-Mechanical	January 21, 2016	January 31, 2016
	Security Plan	January 21, 2016	January 26, 2016
	Formwork System	January 21, 2016	Under Review
	Ma’an Vertical Turbine Booster Pumps	January 21, 2016	January 31, 2016
	Al Berkah Vertical Turbine Booster Pumps	January 21, 2016	Under Review
	Main Distribution Board - Electrical shop drawings	January 21, 2016	Under Review
	Sub Distribution Board - Electrical shop drawings	January 21, 2016	Under Review
TRS-15-00009- GAZII-C-E-031	Dismantling Joints	January 21, 2016	Under Review
	Grounding manhole	January 21, 2016	January 28, 2016
	Ductile iron pipe and fittings	January 21, 2016	Under Review
	Rigid PVC conduit	January 21, 2016	Under Review
	GFCI (Ground Fault Circuit Interrupter) Receptacles	January 21, 2016	Under Review
TRS-15-00009- GAZII-C-E-032	Stainless steel Spool	January 24, 2016	Under Review
	Main Distribution Board	January 24, 2016	Under Review
	SDB Distribution Board & Load Schedule	January 24, 2016	Under Review
	Steel light pole	January 24, 2016	Under Review
	Reservoirs Drain Pipes and Fittings	January 24, 2016	January 31, 2016
TRS-15-00009- GAZII-C-E-033	Stainless steel pipes inside water tank	January 24, 2016	Under Review
	Steel & Stainless Steel Pipes Gaskets	January 24, 2016	Under Review
	Plumping Pipes and Fittings	January 24, 2016	Under Review
	Flanged Ball Valves	January 24, 2016	Under Review
	Polyethylene Storage Tanks	January 24, 2016	Under Review
TRS-15-00009- GAZII-C-E-034	Ultraviolet (UV) Water Purifier- Mechanical	January 25, 2016	Under Review
	Solar Collection System	January 25, 2016	Under Review
	Water Copper Tube	January 25, 2016	Under Review
	Mechanical Coupling	January 25, 2016	Under Review
	HAVC Copper Tube - Mechanical	January 25, 2016	Under Review
	Water Drain Bottle Trap	January 25, 2016	Under Review
TRS-15-00009- GAZII-C-E-035	Al Berkah 3800 m3 Reservoir – Electrical Shop Drawing	January 26, 2016	Under Review
	Ma’an 3800 m3 Reservoir – Electrical Shop Drawing	January 26, 2016	Under Review
	Al Berkah 3800 m3 Reservoir – Mechanical Shop Drawing	January 26, 2016	Under Review
	Ma’an 3800 m3 Reservoir – Mechanical Shop Drawing	January 26, 2016	Under Review

	Substitution New Jersey Barriers with Steel Mini Guard – Supplementary Information	January 26, 2016	Under Review
TRS-15-00009-GAZII-C-E-036	Gate Valves & Gear Boxes	January 27, 2016	Under Review
	Disinfection System Instruments	January 27, 2016	Under Review
	Al Berkah 3800 m ³ Reservoir – Structural and architectural	January 27, 2016	Under Review
	Ma'an 3800 m ³ Reservoir – Structural and architectural	January 27, 2016	Under Review
	Method Statement Warehouse Demolition Ma'an	January 27, 2016	Under Review
TRS-15-00009-GAZII-C-E-037	PVC Fitting -electrical	January 28, 2016	Under Review
	Quality Control Program (QCP)	January 28, 2016	Under Review
	Meridur Pipes and Fitting for Disinfection System	January 28, 2016	Under Review
	Gate Valve PN16	January 28, 2016	Under Review
	Floor Drains	January 28, 2016	Under Review
	Roof Drains	January 28, 2016	Under Review
	Construction of Retaining Wall- Ma'an	January 28, 2016	Under Review
TRS-15-00009-GAZII-C-E-038	Butterfly Valve	January 31, 2016	Under Review
	Concrete Ready-Mix Design A1 & A3 (35MPa), B(28Mpa), D7 (14MPa) & 30 MPa- Size 20 mm	January 31, 2016	Under Review
	Bolts, Washers and Nuts for ductile iron system	January 31, 2016	Under Review
	Alternative -lighting fixture	January 31, 2016	Under Review
	Float Control Valve (Al Berkah)	January 31, 2016	Under Review
	AC Units Guard House	January 31, 2016	Under Review
	Concrete Curing Method Statement	January 31, 2016	Under Review
	AC Units Electrical & Control Building	January 31, 2016	Under Review
	PVC-U Pipe for Sewage SN8	January 31, 2016	Under Review
Stainless Steel Bolts and Nuts	January 31, 2016	Under Review	
TRS-15-00009-GAZII-C-E-039	Method Statement Warehouse Demolition Ma'an	January 31, 2016	Under Review
	Al Berkah Site Layout Shop Drawing	January 31, 2016	Under Review
	Ma'an Site Layout Shop Drawing	January 31, 2016	Under Review
	Guard House Electrical Shop Drawing	January 31, 2016	Under Review
	ARV Chamber Shop Drawing (Mechanical)	January 31, 2016	Under Review

25.3 Transmittals from CMC to Contractor

Engineers – Contractor	Description	Submitting Date
TRS-15-00009-GAZII-E-C-020	1. SDB Distribution Board & Load Schedule 2. Steel Light Pole 3. Engine Generator - 250 KW 4. Black Flow Preventer 5. Submittals Schedule 6. Strainer 7. Flap Valve 8. Plumping Fixtures	January 3, 2016
TRS-15-00009-GAZII-E-C-021	1. Lighting Fixtures	January 4, 2016
TRS-15-00009-GAZII-E-C-022	1. Environmental Monitoring & Mitigation Plan	January 5, 2016
TRS-15-00009-GAZII-E-C-023	1. Third Party Testing Labs. 2. Pressure Level Transmitters	January 7, 2016

TRS-15-00009-GAZII-E-C-024	<ol style="list-style-type: none"> 1. 3" & 4" Combination Air Valves 2. Electromagnetic Flow Meter 3. Expansion Joint 4. Safety Plan 5. Flanged coupling adapters(PN16) For Ductile Iron Pipes 6. Flanged coupling adapters(PN16) For Steel Pipes 7. Pressure Gauges & Snubbers 8. Security Plan 9. Subcontractor Profile 	January 11, 2016
TRS-15-00009-GAZII-E-C-025	<ol style="list-style-type: none"> 1. Al Berkah Reservoir 3800m3 Shop drawing/Structural & Architectural 2. Ma'an Reservoir 3800m3/Structural & Architectural Shop drawing 3. 1" & 2" Combination Air Valves 	January 11, 2016
TRS-15-00009-GAZII-E-C-026	<ol style="list-style-type: none"> 4. Concrete Mix Design for Class B35 Cylinder 	
TRS-15-00009-GAZII-E-C-027	<ol style="list-style-type: none"> 1. Warning Tape 2. PVC Fittings -Electrical 3. Perforated Pipes Arrangement Under Reservoir's Foundation at AL Berkah & Ma'an Reservoirs 	January 13, 2016
TRS-15-00009-GAZII-E-C-028	<ol style="list-style-type: none"> 1. Engineer's Secondary Field Office 2. Storage Yard Layout 3. Quality Control Program (QCP) 4. Disinfection System Instruments 5. Concrete Mix Design for Class B20, B25, B30 & B35 	January 17, 2016
TRS-15-00009-GAZII-E-C-029	<ol style="list-style-type: none"> 1. Daily Joint Reports from October 26, 2015 to January 13, 2016 	January 18, 2016
TRS-15-00009-GAZII-E-C-030	<ol style="list-style-type: none"> 1. Stainless Steel Spool 2. Construction Risk Management Program 3. Daily Joint Reports from January 14, 2016 to January 17, 2016 	January 18, 2016
TRS-15-00009-GAZII-E-C-031	<ol style="list-style-type: none"> 1. Subcontractor Profile 2. Daily Joint Reports from January 19, 2016 & January 20, 2016 	January 21, 2016
TRS-15-00009-GAZII-E-C-032	<ol style="list-style-type: none"> 1. Butterfly Valve 2. Gate Valves & Gear Boxes 3. Original CPM Schedule Submittal 4. Daily Joint Reports from January 21, 2016 to January 23, 2016 	January 24, 2016
TRS-15-00009-GAZII-E-C-033	<ol style="list-style-type: none"> 1. Strainer 2. Security Plan 3. Daily Joint Reports for January 18, 2016, January 24, 2016 & January 25, 2016. 	January 26, 2016
TRS-15-00009-GAZII-E-C-034	<ol style="list-style-type: none"> 1. General Construction Method Statement 2. PVC Pipes & Fittings 3. 1" & 2" Combination air valve 	January 27, 2016
TRS-15-00009-GAZII-E-C-035	<ol style="list-style-type: none"> 1. Grounding Manhole 2. Daily Joint Reports for January 26, 2016 & January 27, 2016 	January 28, 2016
TRS-15-00009-GAZII-E-C-036	<ol style="list-style-type: none"> 1. Rigid PVC Conduit- Schedule 40 at Al Berkah & Ma'an Reservoirs 	January 31, 2016

	<ol style="list-style-type: none"> 2. Traffic Control Plan 3. Engine Generator - 250 KW 4. Pipe Expansion Joint-Mechanical 5. Safety Plan 6. Tapping Saddles 7. MAN Vertical Turbine Booster Pump 8. Reservoirs drain pipes and fittings 9. Daily Joint Reports for January 28, 2016, January 29, 2016 & January 30, 2016. 	
--	--	--

26. Task Order General Statistics

NO.	Description	Quantity
1	Shop drawings Submittals	17
2	Material Submittals	99
3	Preconstruction Submittals	31
4	RFI	6
5	IR (Ma'an)	4
6	IR (Al Berkah)	4

27. Payments

One payment was issued during this reporting period

Invoice No.	Project	Submitted date	Amount \$	Retention Amount	Amount Received	Received Date
Pay-15-00009- GAZII-001	MAN	January 17, 2016	\$ 220,865.61	-	-	-
	BER	January 17, 2016	\$ 168,402.42	-	-	-
	GAZII (Total)	January 17, 2016	\$ 389,268.03	-	-	-

28. Variation Orders

Vo No.	Description	VO Status: (AP/PE/RE/RJ)			Date sent to B&V	USAID Approval Date	VO Amount	Time Ex.
		TMGI	B & V	USAID				
	No VOs were issued during this reporting period							

29. Variation Order Requests

VOR NO.	Description	Date sent to B&V	VO Amount	Time Ex.
	No variation order requests were issued during this reported period			

30. Obstacles and Challenges

30.1 Project 01: Al Berkah

There are no seen obstacles observed until now.

30.2 Project 02: Ma'an

There are no seen obstacles observed until now.

31. Progress Photos

31.1 Project 01: Al Berkah Reservoir and Pumping Facilities



Photo #1 (levelling works at storage yard on January 2, 2016)



Photo #2 (Installation of Project Temporary Signs)



Photo #3 (Fixing Storage Yard's Fence)



Photo #4 (Preparation of Storage Yard)



Photo #5 (Entrance of Primary Office)



Photo #6 (TMGI - Primary Office)



Photo #7 (Primary Office “CMC Offices”)



Photo #8 (Install fence in the Construction site)



Photo #9 (Rubbish Removal from the Construction site)



Photo #10 (Project yard at Rain)



Photo #11 (Distribution of flyers)



Photo #12 (Distribution of flyers)

31.2 Project 02: Ma'an Reservoir and Pumping Facilities



Photo #1 (Preparation of the Secondary Field Office)



Photo #2 (Preparation of the Secondary Field Office)



Photo #3 (Preparation of the Secondary Field Office)



Photo #4 (Preparation of the Storage yard)

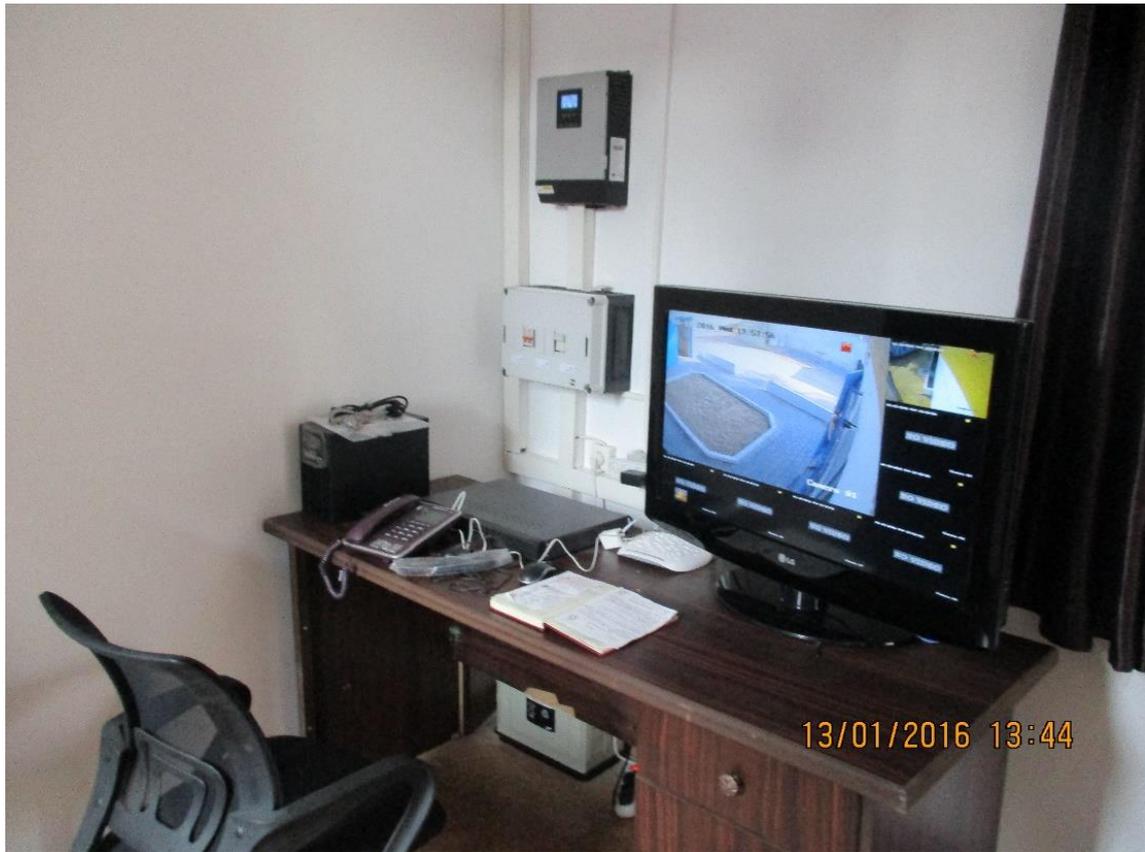


Photo #5 (CCTV Monitor)



Photo #6 (Survey works for the Construction Site)



Photo #7 (WC finishing in Storage Yard)



Photo #8 (Demolishing Works)



Photo #9 (Installation of scaffolding inside the existing store)



Photo #10 (Project yard at Rain)



Photo #11 (Distribution of flyers)



Photo #12 (Distribution of flyers)

ANNEXES

Annex A - Materials- Equipment Receiving Log

1. **Project 01: Al Berkah:**

Materials Delivered on Site:

Item	Description	Quantity	Location
1	Base Course	85 Tons	Storage Yard

Equipment on Site:

Description	Quantity	Hours
-	-	-

2. **Project 02: Ma'an:**

Materials Delivered on Site:

Item	Description		Quantity	Location
-	-		-	-

Equipment on Site:

Description	Quantity	Hours
-	-	-

Annex B - One Month Look Ahead

Note:

- The attachments are based on the submitted CPM schedule which is still under preparation for resubmission.
- The Attachment is for the one month look ahead schedule and the updated schedule.

TO 15-09 GAZII - Draft update Schedul - Construction of Reservoirs and Pumping Facilities Package II



01-Feb-16 14:12

Activity ID	Activity Name	Original Duration	Start	Finish	2016												2017												2018			
					O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J
TO 15-09 GAZII - Draft update Schedul - Construction of Reservoirs and Pumping Facilities Package II					▼												▼												25-Jun-17, TO 15-09 GAZII - Dr..			
Milestones					▼												▼												25-Jun-17, Milestones			
General Milestones					▼												▼												25-Jun-17, General Milestones			
A1010	Project Duration	610d	26-Oct-15 A	25-Jun-17	▼												▼												Project Duration			
Preconstruction Phase					▼												▼															
Traffic Control Plan, Coordination and Permits					▼												▼															
Traffic Control Plan for Project 1 - Al Berkah Reservoir and Pumping Facilities					▼												▼															
BER-TCP-SUB-01-R&A	Review & Approval of Traffic Control Plan for Al Berkah Reservoir and Booster Pump Station	21d	07-Dec-15	10-Feb-16	▼												▼												10-Feb-16, Preconstruction Pha...			
Traffic Control Plan for Project 2 - Ma'an Reservoir and Pumping Facilities					▼												▼															
MAN-TCP-SUB-01-R&A	Review & Approval of Traffic Control Plan for Ma'an Reservoir and Booster Pump Station	21d	07-Dec-15	10-Feb-16	▼												▼												10-Feb-16, Traffic Control Pla...			
Construction Phase					▼												▼															
Construction Submittals					▼												▼															
Shop drawing Submittals					▼												▼															
Shop drawing Submittals for Project 1 - Al Berkah Reservoir and Pumping Facilities					▼												▼															
Shop drawing Submittals for Al Berkah Reservoir and Pumping Facilities					▼												▼															
Shop drawing submittals for Al Berkah Reservoir - 3,800 m3					▼												▼															
BER-SD-RES-1050	Review & Approval of Structural Shopdrawing for Al Berkah Reservoir	21d	29-Dec-15	24-Feb-16	▼												▼												27-Mar-16, Construction Phase			
BER-SD-RES-1070	Review & Approval of Mechanical shopdrawing for Al Berkah Reservoir	21d	26-Jan-16 A	29-Feb-16	▼												▼												27-Mar-16, Construction Submit...			
BER-SD-RES-1120	Preparation and Submission of Formwork Design & Shop Drawing for Al Berkah Reservoir	10d	01-Feb-16	14-Feb-16	▼												▼												27-Mar-16, Shop drawing Submitt...			
BER-SD-RES-1130	Review & Approval of Formwork Design & Shop Drawing for Al Berkah Reservoir	21d	15-Feb-16	14-Mar-16	▼												▼												27-Mar-16, Shop drawing Submitt...			
BER-SD-RES-1160	Preparation and Submission of Piping Plan & Sections shop Drawing for Al Berkah Reservoir	15d	01-Feb-16	22-Feb-16	▼												▼												27-Mar-16, Shop drawing Submitt...			
BER-SD-RES-1170	Review & Approval of Piping Plan & Sections shop Drawing for Al Berkah Reservoir	21d	23-Feb-16	22-Mar-16	▼												▼												27-Mar-16, Shop drawing Submitt...			
Shop drawing submittals for Al Berkah Booster Pump Station					▼												▼															
BER-SD-BP-1020	Prep. & Sub. of Mechanical shopdrawing for Al Berkah Booster Pump Station	9d	01-Feb-16	13-Feb-16	▼												▼												22-Mar-16, Shop drawing submitt...			
BER-SD-BP-1030	Review & Approval of Mechanical shopdrawing for Al Berkah Booster Pump Station	21d	14-Feb-16	13-Mar-16	▼												▼												Review & Approval of Structura...			
BER-SD-BP-1050	Review & Approval of Electrical shopdrawing for Al Berkah Booster Pump Station	21d	28-Feb-16	27-Mar-16	▼												▼												Review & Approval of Mechanica...			
BER-SD-BP-1130	Review & Approval of Piping Layout shop Drawing for Al Berkah Booster Pump Station	21d	09-Feb-16	08-Mar-16	▼												▼												Preparation and Submission of ...			
Shop drawing submittals for Al Berkah Electrical and Control Building					▼												▼															
BER-SD-ECB-1000	Preparation and Submission of Survey Grid Points for Al Berkah Electrical and Control Building (Survey Plan)	9d	01-Feb-16	13-Feb-16	▼												▼												Review & Approval of Formwork ...			
BER-SD-ECB-1010	Review & Approval of Survey Grid Points for Al Berkah Electrical and Control Building (Survey Plan)	21d	14-Feb-16	13-Mar-16	▼												▼												Preparation and Submission of ...			
Shop drawing submittals for Al Berkah Guard House					▼												▼															
BER-SD-GH-1050	Review & Approval of Structural & Architectural Shopdrawing for Al Berkah Guard House	21d	09-Feb-16	08-Mar-16	▼												▼												Review & Approval of Piping Pl...			
Shop drawing Submittals for Project 2 - Ma'an Reservoir and Pumping Facilities					▼												▼															
Shop drawing Submittals for Ma'an Reservoir and Pumping Facilities					▼												▼															
Shop drawing submittals for Ma'an Reservoir - 3,800 m3					▼												▼															
MAN-SD-RES-1210	Review & Approval of Structural Shopdrawing for Ma'an Reservoir	21d	29-Dec-15	24-Feb-16	▼												▼												27-Mar-16, Shop drawing submitt...			
MAN-SD-RES-1230	Review & Approval of Mechanical shopdrawing for Ma'an Reservoir	21d	26-Jan-16 A	23-Feb-16	▼												▼												Prep. & Sub. of Mechanical sho...			
MAN-SD-RES-1300	Preparation and Submission of Formwork Design & Shop Drawing for Ma'an Reservoir	10d	01-Feb-16	14-Feb-16	▼												▼												Review & Approval of Mechanica...			
MAN-SD-RES-1310	Review & Approval of Formwork Design & Shop Drawing for Ma'an Reservoir	21d	15-Feb-16	14-Mar-16	▼												▼												Preparation and Submission of ...			
MAN-SD-RES-1340	Preparation and Submission of Piping Plan & Sections shop Drawing for Ma'an Reservoir	15d	01-Feb-16	22-Feb-16	▼												▼												Review & Approval of Formwork ...			
MAN-SD-RES-1350	Review & Approval of Piping Plan & Sections shop Drawing for Ma'an Reservoir	21d	23-Feb-16	22-Mar-16	▼												▼												Preparation and Submission of ...			
Shop drawing submittals for Ma'an Booster Pump Station					▼												▼															
MAN-SD-BP-1140	Preparation and Submission of Structural & Architectural Shopdrawing for Ma'an Booster Pump Station	5d	01-Feb-16	08-Feb-16	▼												▼												20-Mar-16, Shop drawing submitt...			
MAN-SD-BP-1150	Review & Approval of Structural & Architectural Shopdrawing for Ma'an Booster Pump Station	21d	09-Feb-16	08-Mar-16	▼												▼												Preparation and Submission of ...			
MAN-SD-BP-1160	Prep. & Sub. of Mechanical shopdrawing for Ma'an Booster Pump Station	9d	09-Feb-16	18-Feb-16	▼												▼												Review & Approval of Structura...			
MAN-SD-BP-1170	Review & Approval of Mechanical shopdrawing for Ma'an Booster Pump Station	21d	21-Feb-16	20-Mar-16	▼												▼												Prep. & Sub. of Mechanical sho...			
MAN-SD-BP-1180	Prep. & Sub. of Electrical shopdrawing for Ma'an Booster Pump Station	9d	22-Feb-16	02-Mar-16	▼												▼												Review & Approval of Mechanica...			

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

Annex C - Updated and Detailed Schedule

Note:

The attachments are based on the submitted CPM schedule which is still under preparation for resubmission

TO 15-09 GAZII - Draft update Schedul - Construction of Reservoirs and Pumping Facilities Package II



01-Feb-16 14:11

Activity ID	Activity Name	Original Duration	Start	Finish	2016												2017												2018											
					O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A					
TO 15-09 GAZII - Draft update Schedul - Construction of Reservoirs and Pumping Facilities Package II					25-Jun-17, TO 15-09 GAZII - Dr..																																			
Milestones					25-Jun-17, Milestones																																			
General Milestones					25-Jun-17, General Milestones																																			
A1000	Notice To Proceed (NTP)	0d	26-Oct-15 A		◆ Notice To Proceed (NTP)																																			
A1010	Project Duration	610d	26-Oct-15 A	25-Jun-17	Project Duration																																			
A1020	Completion Date	0d		25-Jun-17*	◆ Completion Date																																			
Intermediate Milestones					27-May-17, Intermediate Milest...																																			
GAZII-IA-01	Start of Mobilization	0d	26-Oct-15 A		◆ Start of Mobilization																																			
GAZII-IA-02	Finish of Mobilization	0d		18-Jan-16 A	◆ Finish of Mobilization																																			
GAZII-IA-03	Start of Pre-Construction Submittals	0d	26-Oct-15 A		◆ Start of Pre-Construction Subm...																																			
GAZII-IA-04	Finish of Pre-Construction Submittals	0d		25-Feb-16	◆ Finish of Pre-Construction Sub...																																			
GAZII-IA-05	Start of Construction Submittals	0d	26-Oct-15 A		◆ Start of Construction Submitta...																																			
GAZII-IA-06	Finish of Construction Submittals	0d		25-Jul-16	◆ Finish of Construction Submitt...																																			
GAZII-IA-07	Start of Construction at Project 01 - Al Berkah Reservoir and Pumping Facilities	0d	11-Apr-16		◆ Start of Construction at Proj...																																			
GAZII-IA-08	Finish of Construction at Project 01 - Al Berkah Reservoir and Pumping Facilities	0d		27-May-17	◆ Finish of Construction at Proj...																																			
GAZII-IA-09	Start of Construction at Project 2 - Ma'an Reservoir and Pumping Facilities	0d	04-Apr-16		◆ Start of Construction at Proj...																																			
GAZII-IA-10	Finish of Construction at Project 2 - Ma'an Reservoir and Pumping Facilities	0d		25-Apr-17	◆ Finish of Construction at Proj...																																			
Preconstruction Phase					25-Feb-16, Preconstruction Pha...																																			
Mobilization					18-Jan-16 A, Mobilization																																			
GAZII - MOB0999	Construction Site Handover and Receive Conformed Drawings	1d	27-Oct-15 A	27-Oct-15 A	I Construction Site Handover and...																																			
GAZII - MOB1000	Pre-Construction Dilapidation Survey	5d	19-Nov-15	23-Nov-15	I Pre-Construction Dilapidation ...																																			
GAZII - MOB1010	Provide, furnish and erect Temporary Project Signs	2d	26-Dec-15	29-Dec-15	I Provide, furnish and erect Tem...																																			
GAZII - MOB1020	Supply and furnish Field Office Furniture and Miscellaneous	2d	30-Dec-15	31-Dec-15	I Supply and furnish Field Offic...																																			
GAZII - MOB1030	Supply and install Field Office Computer Systems and IT Equipments	2d	02-Jan-16 A	18-Jan-16 A	I Supply and install Field Offic...																																			
GAZII - MOB1040	Arrange for and erect Contractor's work and Storage Yards	2d	22-Dec-15	31-Dec-15	I Arrange for and erect Contract...																																			
GAZII - MOB1060	Post OSHA-required notices and establish safety programs	2d	22-Dec-15	31-Dec-15	I Post OSHA-required notices and...																																			
GAZII - MOB1070	Installation of Temporary Facilities as per section 01500	5d	30-Dec-15	31-Dec-15	I Installation of Temporary Faci...																																			
GAZII - MOB1080	Mobilization Summary	13d	26-Oct-15 A	18-Jan-16 A	I Mobilization Summary																																			
Preconstruction Submittals					25-Feb-16, Preconstruction Sub...																																			
GAZII-PC-SUB-01	Preparation & Submit Copy of Bank Guarantee Certificates	1d	11-Nov-15	12-Nov-15	I Preparation & Submit Copy of B...																																			
GAZII-PC-SUB-01-R&A	Review & Approval of Bank Guarantee Certificates	21d	12-Nov-15	23-Nov-15	I Review & Approval of Bank Guar...																																			
GAZII-PC-SUB-02	Preparation & Submit Scheduling Qualification Submittal	2d	10-Nov-15	12-Nov-15	I Preparation & Submit Scheduling...																																			
GAZII-PC-SUB-02-R&A	Review & Approval of Scheduling Qualification Submittal	21d	12-Nov-15	23-Nov-15	I Review & Approval of Scheduling...																																			
GAZII-PC-SUB-03	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	10d	12-Nov-15	22-Nov-15	I Preparation & Submit Prelimina...																																			
GAZII-PC-SUB-03-R&A	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	21d	22-Nov-15	13-Dec-15	I Review & Approval of Prelimina...																																			
GAZII-PC-SUB-04	Preparation & Submit Submittals Schedule	2d	10-Dec-15	19-Dec-15	I Preparation & Submit Submittal...																																			
GAZII-PC-SUB-04-R&A	Review & Approval of Submittals Schedule	21d	20-Dec-15	03-Jan-16 A	I Review & Approval of Submittal...																																			
GAZII-PC-SUB-05	Preparation & Submit Key Staff	5d	26-Oct-15 A	20-Dec-15	I Preparation & Submit Key Staff																																			
GAZII-PC-SUB-05-R&A	Review & Approval of Key Staff	21d	20-Dec-15	25-Dec-15	I Review & Approval of Key Staff																																			
GAZII-PC-SUB-06	Preparation & Submit Project Temporary Signs	2d	11-Nov-15	12-Nov-15	I Preparation & Submit Project T...																																			
GAZII-PC-SUB-06-R&A	Review & Approval of Project Temporary Signs	21d	12-Nov-15	29-Nov-15	I Review & Approval of Project T...																																			
GAZII-PC-SUB-07	Preparation & Submit Engineer's Field Office Location and Layout	2d	14-Nov-15	22-Nov-15	I Preparation & Submit Engineer'...																																			
GAZII-PC-SUB-07-R&A	Review & Approval of Engineer's Field Office Location and Layout	21d	22-Nov-15	30-Nov-15	I Review & Approval of Engineer'...																																			
GAZII-PC-SUB-08	Preparation & Submit Field Office Furniture and Equipment Plan	2d	21-Nov-15	22-Nov-15	I Preparation & Submit Field Off...																																			
GAZII-PC-SUB-08-R&A	Review & Approval of Field Office Furniture and Equipment Plan	21d	22-Nov-15	23-Dec-15	I Review & Approval of Field Off...																																			
GAZII-PC-SUB-09	Preparation & Submit Field Office Computer Systems and Miscellaneous	5d	15-Nov-15	16-Nov-15	I Preparation & Submit Field Off...																																			
GAZII-PC-SUB-09-R&A	Review & Approval of Field Office Computer Systems and Miscellaneous	21d	16-Nov-15	23-Nov-15	I Review & Approval of Field Off...																																			
GAZII-PC-SUB-10	Preparation & Submit Quality Control Plan with Testing Lab C.V	5d	10-Dec-15	28-Jan-16 A	I Preparation & Submit Quality C...																																			

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

TO 15-09 GAZII - Draft update Schedul - Construction of Reservoirs and Pumping Facilities Package II

01-Feb-16 14:11



Activity ID	Activity Name	Original Duration	Start	Finish	2016												2017												2018											
					O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A					
Project 2, Construction of Ma'an Reservoir and Pumping Facilities					▼ 27-Mar-16, Project 2, Construc...																																			
COR 60	Preparation of Material List for Project 2, Construction of Ma'an Reservoir and Pumping Facilities	60d	26-Oct-15 A	24-Dec-15	■ Preparation of Material List f...																																			
COR 60 R&V	Approval of Material List for Project 2, Construction of Ma'an Reservoir and Pumping Facilities	60d	27-Dec-15	04-Mar-16	■ Approval of Material List for ...																																			
COR 70	Preparation of Equipment List for Project 2, Construction of Ma'an Reservoir and Pumping Facilities	60d	26-Oct-15 A	24-Dec-15	■ Preparation of Equipment List ...																																			
COR 70 R&V	Approval of Equipment List for Project 2, Construction of Ma'an Reservoir and Pumping Facilities	60d	27-Dec-15	27-Mar-16	■ Approval of Equipment List for...																																			
COR 80	Preparation of Tools List for Project 2, Construction of Ma'an Reservoir and Pumping Facilities	60d	26-Oct-15 A	24-Dec-15	■ Preparation of Tools List for ...																																			
COR 80 R&V	Approval of Tools List for Project 2, Construction of Ma'an Reservoir and Pumping Facilities	60d	27-Dec-15	21-Feb-16	■ Approval of Tools List for Pro...																																			
COR 90	Preparation of Specialized Manpower List for Project 2, Construction of Ma'an Reservoir and Pumping Facilities	60d	26-Oct-15 A	24-Dec-15	■ Preparation of Specialized Man...																																			
COR 90 R&V	Approval of Specialized Manpower List for Project 2, Construction of Ma'an Reservoir and Pumping Facilities	60d	27-Dec-15	24-Mar-16	■ Approval of Specialized Manpow...																																			
Procurement Process of Material, Equipment, Tools and Man Power					▼ 24-Sep-16, Procurement Process ...																																			
Procurement for Project 1, Construction of Al Berkah Reservoir and Pumping Facilities					▼ 24-Sep-16, Procurement for Pro...																																			
Material Procurement and Delivery for Project 1					▼ 10-Apr-16, Material Procuremen...																																			
BER-PRO-1040	Order and Delivery of Civil Material including; Bedding, Backfilling, concrete, steel, Bitumen and all other material	10d	01-Apr-16	10-Apr-16	■ Order and Delivery of Civil Ma...																																			
Equipment Procurement and Delivery for Project 01					▼ 24-Sep-16, Equipment Procureme...																																			
BER-PRO-1000	Order, Manufacturing and Delivery of Water Pipes and Fittings (400mm, 355mm, 280mm, 160mm etc)	180d	09-Mar-16	04-Sep-16	■ Order, Manufacturing and Deliv...																																			
BER-PRO-1010	Order, Manufacturing and Delivery of Al Berkah Booster Pump including VFD, MCC etc.,	200d	09-Mar-16	24-Sep-16	■ Order, Manufacturing and Deliv...																																			
BER-PRO-1020	Order, Manufacturing and Delivery of Mechanical Valves and fittings for Al Berkah Reservoir and Pumping Facilities	140d	15-Mar-16	01-Aug-16	■ Order, Manufacturing and Deliv...																																			
BER-PRO-1030	Order, Manufacturing and Delivery of Electrical components for for Al Berkah Reservoir and Pumping Facilities	130d	29-Mar-16	05-Aug-16	■ Order, Manufacturing and Deliv...																																			
Tools Procurement and Delivery for Project 01					▼ 10-Apr-16, Tools Procurement a...																																			
BER-PRO-1050	Order and Delivery of construction Equipment and Tools	10d	01-Apr-16	10-Apr-16	■ Order and Delivery of construc...																																			
Personnel and specialized manpower entry to Gaza for Project 1					▼ 10-Apr-16, Personnel and speci...																																			
BER-PRO-1060	Access of Personnel and specialized manpower to Gaza	10d	01-Apr-16	10-Apr-16	■ Access of Personnel and specia...																																			
Procurement for Project 2, Construction of Ma'an Reservoir and Pumping Facilities					▼ 23-Sep-16, Procurement for Pro...																																			
Material Procurement and Delivery for Project 02					▼ 03-Apr-16, Material Procuremen...																																			
MAN-PRO-1040	Order and Delivery of Civil Material including; Bedding, Backfilling, concrete, steel, Bitumen and all other material	24d	11-Mar-16	03-Apr-16	■ Order and Delivery of Civil Ma...																																			
Equipment Procurement and Delivery for Project 02					▼ 23-Sep-16, Equipment Procureme...																																			
MAN-PRO-1000	Order, Manufacturing and Delivery of Water Pipes and Fittings (280mm etc)	180d	27-Mar-16	23-Sep-16	■ Order, Manufacturing and Deliv...																																			
MAN-PRO-1010	Order, Manufacturing and Delivery of Ma'an Booster Pump, VFD, MCC etc.,	180d	27-Mar-16	23-Sep-16	■ Order, Manufacturing and Deliv...																																			
MAN-PRO-1020	Order, Manufacturing and Delivery of Mechanical Valves and fittings for Ma'an Reservoir and Pumping Facilities	160d	27-Mar-16	03-Sep-16	■ Order, Manufacturing and Deliv...																																			
MAN-PRO-1030	Order, Manufacturing and Delivery of Electrical components for Ma'an Reservoir and Pumping Facilities	170d	29-Mar-16	14-Sep-16	■ Order, Manufacturing and Deliv...																																			
Tools Procurement and Delivery for Project 02					▼ 03-Apr-16, Tools Procurement a...																																			
MAN-PRO-1050	Order and Delivery of construction Equipment and Tools	42d	22-Feb-16	03-Apr-16	■ Order and Delivery of construc...																																			
Personnel and specialized manpower entry to Gaza for Project 02					▼ 03-Apr-16, Personnel and speci...																																			
MAN-PRO-1060	Access of Personnel and specialized manpower to Gaza	10d	24-Mar-16	03-Apr-16	■ Access of Personnel and specia...																																			
Execution					▼ 21-Jun-17, Execution																																			
Project 1, Construction of Al Berkah Reservoir and Pumping Facilities					▼ 21-Jun-17, Project 1, Construc...																																			
Construction of Al Berkah Facilities					▼ 21-Jun-17, Construction of Al ...																																			
Traffic Control Plan and Safety measures					▼ 27-May-17, Traffic Control Pla...																																			
E-BER-2640	Implementation of Safety measures and Traffic Control Plan for Al Berkah Facilities Site	2d	11-Apr-16	13-Apr-16	■ Implementation of Safety measu...																																			
E-BER-2670	Maintain of Traffic Control Plan and Safety measures for Al Berkah Facilities Site	312d	14-Apr-16	27-May-17	■ Maintain of Traffic Control Pl...																																			
Al Berkah Booster Station					▼ 30-Apr-17, Al Berkah Booster S...																																			
Retaining Walls					▼ 24-Sep-16, Retaining Walls																																			
Retaining Wall - North					▼ 23-May-16, Retaining Wall - No...																																			
E-BER-1000	Excavation for Foundation, Leveling, Compacting Subgrade Layer	10d	14-Apr-16	25-Apr-16	■ Excavation for Foundation, Lev...																																			
E-BER-1060	Form/Steel Rebars for Foundation	5d	26-Apr-16	02-May-16	■ Form/Steel Rebars for Foundati...																																			
E-BER-1110	Cast in Concrete for Foundation	1d	03-May-16	03-May-16	■ Cast in Concrete for Foundatio...																																			
E-BER-1130	Concrete Curing for foundation	7d	04-May-16	11-May-16	■ Concrete Curing for foundation																																			
E-BER-1140	Form/Steel Rebars for the Retaning Walls	7d	04-May-16	11-May-16	■ Form/Steel Rebars for the Reta...																																			

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



Activity ID	Activity Name	Original Duration	Start	Finish	2016												2017												2018											
					O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A					
Coatings & Finishing Works					▼ 26-Apr-17, Coatings & Finishin...																																			
E-BER-3190	Furnish & Apply all Coatings	5d	22-Apr-17	26-Apr-17	■ Furnish & Apply all Coatings																																			
Electrical & Control Building					▼ 26-Sep-16, Electrical & Contro...																																			
Civil & Structural Works					▼ 03-Aug-16, Civil & Structural ...																																			
E-BER-1470	Excavation Leveling for Foundation andFurnishing, leveling, and compacting of subgrade layer and BC 150mm	7d	19-Apr-16	26-Apr-16	■ Excavation Leveling for Founda...																																			
E-BER-1600	Form/Steel Rebars for Foundation	4d	27-Apr-16	02-May-16	■ Form/Steel Rebars for Foundati...																																			
E-BER-1660	Cast Concrete for Foundation	1d	04-May-16	04-May-16	I Cast Concrete for Foundation																																			
E-BER-1690	Concrete Curing for Foundation	7d	05-May-16	12-May-16	■ Concrete Curing for Foundation																																			
E-BER-1700	Form/Steel Rebars for Slab on Grade & Compacted Basecourse layer 20cm	10d	05-May-16	16-May-16	■ Form/Steel Rebars for Slab on ...																																			
E-BER-1810	Cast R.C. for the Slab on Grade	1d	17-May-16	17-May-16	I Cast R.C. for the Slab on Grad...																																			
E-BER-1830	Concrete Curing for the Slab on Grade	7d	18-May-16	25-May-16	■ Concrete Curing for the Slab o...																																			
E-BER-1840	Form/Steel Rebars for the Walls	10d	18-May-16	29-May-16	■ Form/Steel Rebars for the Wall...																																			
E-BER-1880	Cast Reinforced Concrete for the Walls	1d	30-May-16	30-May-16	I Cast Reinforced Concrete for t...																																			
E-BER-1930	Deshuttering & Curing For Walls	7d	02-Jun-16	12-Jun-16	■ Deshuttering & Curing For Wall...																																			
E-BER-2010	Form/Steel Rebars for the Roof Slab	5d	12-Jun-16	20-Jun-16	■ Form/Steel Rebars for the Roof...																																			
E-BER-2030	Cast Reinforced Concrete for the Roof Slab	1d	21-Jun-16	22-Jun-16	I Cast Reinforced Concrete for t...																																			
E-BER-2060	Concrete Curing for the Roof Slab	7d	22-Jun-16	05-Jul-16	■ Concrete Curing for the Roof S...																																			
E-BER-2250	Deshuttering for the Roof Slab & Backfilling	7d	26-Jul-16	03-Aug-16	■ Deshuttering for the Roof Slab...																																			
Finishing Works					▼ 29-Aug-16, Finishing Works																																			
E-BER-2270	Furnish & Install Interior Walls	10d	03-Aug-16	15-Aug-16	■ Furnish & Install Interior Wa...																																			
E-BER-2280	Furnish & Install Interior & Exterior Plaster & Coatings	10d	03-Aug-16	15-Aug-16	■ Furnish & Install Interior & E...																																			
E-BER-2290	Furnish & Install Hatches, Vents, Ladders, Grating etc	10d	03-Aug-16	15-Aug-16	■ Furnish & Install Hatches, Ven...																																			
E-BER-2380	Furnish & Install insulation, Roofing, Coping and All Items etc	10d	17-Aug-16	29-Aug-16	■ Furnish & Install insulation, ...																																			
E-BER-2460	Furnish & install Floor Tiles & Base Materials	6d	22-Aug-16	29-Aug-16	■ Furnish & install Floor Tiles ...																																			
E-BER-2470	Furnish & Install Doors and Windows	6d	22-Aug-16	29-Aug-16	■ Furnish & Install Doors and Wi...																																			
E-BER-2480	Furnish & Install All Architectural Elements, Coating, & Furniture, Fittings & Equipment	6d	22-Aug-16	29-Aug-16	■ Furnish & Install All Architec...																																			
Mechanical Works					▼ 10-Sep-16, Mechanical Works																																			
E-BER-2300	Furnish & Install of Utility Piping including Pipe Supports & Valves	10d	03-Aug-16	15-Aug-16	■ Furnish & Install of Utility P...																																			
E-BER-2540	Start-Up, Testing, Adjusting, Balancing, Cleaning, Disinfection, Commissioning, and Operator Instruction	10d	29-Aug-16	10-Sep-16	■ Start-Up, Testing, Adjusting, ...																																			
E-BER-2550	Furnish & Install fire extinguishers	10d	29-Aug-16	10-Sep-16	■ Furnish & Install fire exting...																																			
Electrical & Instrumentation Works					▼ 31-Aug-16, Electrical & Instru...																																			
E-BER-1650	Earthing	1d	03-May-16	03-May-16	I Earthing																																			
E-BER-1670	Lightning Protection System	10d	06-Aug-16	16-Aug-16	■ Lightning Protection System																																			
E-BER-2040	Furnish and installation of panels, wires, conduits, cables, lights and receptacles	8d	06-Aug-16	14-Aug-16	■ Furnish and installation of pa...																																			
E-BER-2490	Furnish & Installation of Lights, Receptacles & Lightning Protection System	8d	22-Aug-16	31-Aug-16	■ Furnish & Installation of Ligh...																																			
E-BER-2710	Furnish & Install Motor Control Center (MCC) Including Short Circuit Analysis	10d	06-Aug-16	16-Aug-16	■ Furnish & Install Motor Contro...																																			
E-BER-2720	Furnish & Installtion of Low Voltage VFD	10d	06-Aug-16	16-Aug-16	■ Furnish & Installtion of Low ...																																			
E-BER-2770	Supply & Install Control System Hardware	8d	22-Aug-16	31-Aug-16	■ Supply & Install Control Syste...																																			
HVAC-Plumping					▼ 26-Sep-16, HVAC-Plumping																																			
E-BER-2860	Exhaust Fans, Ductwork, Grilles & HVAC Control Panels	5d	10-Sep-16	20-Sep-16	■ Exhaust Fans, Ductwork, Grille...																																			
E-BER-2870	Furnish & Install Packaged Roof Top Air Conditioning Units	5d	10-Sep-16	20-Sep-16	■ Furnish & Install Packaged Roo...																																			
E-BER-2920	Furnish & Install Exhaust & Supply Ductwork	5d	20-Sep-16	26-Sep-16	■ Furnish & Install Exhaust & Su...																																			
E-BER-2930	Furnish & Install Supply & Return Grills	5d	20-Sep-16	26-Sep-16	■ Furnish & Install Supply & Ret...																																			
E-BER-2940	Furnish & Install Split System Air Conditioning Units	5d	20-Sep-16	26-Sep-16	■ Furnish & Install Split System...																																			
Yard Works & Site Electrical Power					▼ 14-Nov-16, Yard Works & Site E...																																			
External & Finishing Works					▼ 14-Nov-16, External & Finishin...																																			
E-BER-2400	Miscellaneous Excavations	7d	22-Aug-16	30-Aug-16	■ Miscellaneous Excavations																																			
E-BER-2410	Supply and spread and compact selected material layer 250mm	7d	22-Aug-16	30-Aug-16	■ Supply and spread and compact ...																																			

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

Annex D - Progress S Curve

S – Curve will be indicated upon approval of original CPM base line schedule

Annex E - Site Memos Log

a. Project 01: Al Berkah

None issued during this reporting period

b. Project 02: Ma'an

None issued during this reporting period

Annex F - Inspection Request Log

INFRASTRUCTURE NEEDS PROGRAM INPII
Construction of Gaza Reservoirs and Pumping Facilities

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

Task Order No.: AID-294-TO-15-00009


Project 01: Al Berkah IR LOG

No.	IR Number	REV.	Description	Inspection Date	Actual Return Date	1st In-spection	2nd In-spection	Remarks
1	IR-15-00009-BER-001-A	A	Installation of the project temporary sign	January 5, 2016	January 6, 2016	A		
2	IR-15-00009-BER-002-A	A	Engineer's Primary Field Office furniture	January 11, 2016	January 12, 2016	A		
3	IR-15-00009-BER-003-A	A	The Storage Yard	January 14, 2016	January 14, 2016	A		
4	IR-15-00009-BER-004-A	A	Field Office Computer systems and Miscellaneous	January 18, 2016	January 18, 2016	A		

Project 02: Ma'an IR LOG

No.	IR Number	REV.	Description	Inspection Date	Actual Return Date	1st In-spection	2nd In-spection	Remarks
1	IR-15-00009-MAN-001-A	A	Installation of the project temporary sign	January 5, 2016	January 6, 2016	A		
2	IR-15-00009-MAN-002-A	A	Engineer's Primary Field Office furniture	January 11, 2016	January 12, 2016	C		
3	IR-15-00009-MAN-002-B	B	Engineer's Primary Field Office furniture	January 18, 2016	January 18, 2016	A		
4	IR-15-00009-MAN-003-A	A	The Storage Yard	January 14, 2016	January 14, 2016	A		
5	IR-15-00009-MAN-004-A	A	Field Office Computer systems and Miscellaneous	January 18, 2016	January 18, 2016	A		

Annex G - Submittal Log

USAID WEST BANK/GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Construction of Gaza Reservoirs and Pumping Facilities
Contract No.: AID-294-I-00-12-00002
Task Order No.: AID-294-TO-15-00009

SUBMITTALS LOG

No	Submittal Number	REV.	Submittal Description	Submittal Classification	Submit Date	Receive by B&V	Return To Morganti	Status
1	SUB-15-00009-GAZII-001-A	A	Bank Guarantee Certificate	Preconstruction	November 11, 2015	November 12, 2015	November 23, 2015	E
2	SUB-15-00009-GAZII-002-A	A	Scheduling Qualification Submittal	Preconstruction	November 11, 2015	November 12, 2015	November 23, 2015	A
3	SUB-15-00009-GAZII-003-A	A	Temporary Project Signs	Preconstruction	November 11, 2015	November 12, 2015	November 30, 2015	B
4	SUB-15-00009-GAZII-004-A	A	Lists of Permits and License	Preconstruction	November 15, 2015	November 16, 2015	November 23, 2015	C
5	SUB-15-00009-GAZII-004-B	B	Lists of Permits and License	Preconstruction	December 16, 2015	December 17, 2015	December 30, 2015	A
6	SUB-15-00009-GAZII-005-A	A	Engineer's Computer Systems & Miscellaneous	Preconstruction	November 16, 2015	November 16, 2015	November 23, 2015	C
7	SUB-15-00009-GAZII-005-B	B	Engineer's Computer Systems & Miscellaneous	Preconstruction	December 3, 2015	December 6, 2015	December 15, 2015	B
8	SUB-15-00009-GAZII-006-A	A	General Construction Method Statement	Preconstruction	November 19, 2015	November 22, 2015	December 17, 2015	C
9	SUB-15-00009-GAZII-006-B	B	General Construction Method Statement	Preconstruction	December 29, 2015	December 30, 2015	January 27, 2016	B
10	SUB-15-00009-GAZII-007-A	A	Engineer's Offices Furniture	Preconstruction	November 19, 2015	November 22, 2015	November 23, 2015	B
11	SUB-15-00009-GAZII-008-A	A	Preliminary Progress Schedule Submittal	Preconstruction	November 19, 2015	November 22, 2015	December 14, 2015	B
12	SUB-15-00009-GAZII-009-A	A	Engineer's Primary Field Office	Preconstruction	November 19, 2015	November 22, 2015	December 1, 2015	B
13	SUB-15-00009-GAZII-010-A	A	Engineer's Secondary Field Office	Preconstruction	November 19, 2015	November 22, 2015	December 6, 2015	B
14	SUB-15-00009-GAZII-010-B	B	Engineer's Secondary Field Office	Preconstruction	January 3, 2016	January 3, 2016	January 17, 2016	A
15	SUB-15-00009-GAZII-011-A	A	Storage Yard	Preconstruction	November 19, 2015	November 22, 2015	December 6, 2015	C
16	SUB-15-00009-GAZII-011-B	B	Storage Yard Layout	Preconstruction	December 14, 2015	December 15, 2015	December 28, 2015	A
17	SUB-15-00009-GAZII-011-C	C	Storage Yard Layout	Preconstruction	January 3, 2016	January 3, 2016	January 6, 2016	R
18	SUB-15-00009-GAZII-011-C	C	Storage Yard Layout	Preconstruction	January 6, 2016	January 7, 2016	January 17, 2016	A
19	SUB-15-00009-MAN-012-A	A	Dilapidation Report to distribution pipeline from Sta 1+000 to Sta. 1+106 at Ma'an)	Preconstruction	November 22, 2015	November 23, 2015	December 14, 2015	B
20	SUB-15-00009-GAZII-013-A	A	Shop Drawings Frame	Shop drawing	November 26, 2015	November 26, 2015	November 30, 2015	A

No.	Submittal Number	REV.	Submittal Description	Submittal Classification	Submit Date	Receive by B&V	Return to Morganti	Status
21	SUB-15-00009-GAZII-014-A	A	Temporary Project Signs Location	Preconstruction	November 28, 2015	November 29, 2015	November 30, 2015	B
22	SUB-15-00009-GAZII-015-A	A	Project Insurance Policy	Preconstruction	November 28, 2015	November 29, 2015	December 8, 2015	E
23	SUB-15-00009-GAZII-016-A	A	Third Party Testing Labs	Preconstruction	November 29, 2015	November 30, 2015	December 8, 2015	C
24	SUB-15-00009-GAZII-016-B	B	Third Party Testing Labs	Preconstruction	December 26, 2015	December 27, 2015	January 7, 2016	A
25	SUB-15-00009-BER-017-A	A	Dilapidation Survey: Al-Berkah Reservoir and Pumping Facilities	Preconstruction	December 1, 2015	December 2, 2015	December 8, 2015	B
26	SUB-15-00009-GAZII-018-A	A	Expandable Water Stop	Material	December 3, 2015	December 6, 2015	December 14, 2015	B
27	SUB-15-00009-GAZII-019-A	A	PVC Water Stop	Material	December 3, 2015	December 6, 2015	December 14, 2015	B
28	SUB-15-00009-GAZII-020-A	A	PVC Pipes & Fittings	Material	December 3, 2015	December 6, 2015	December 28, 2015	C
29	SUB-15-00009-GAZII-020-B	B	PVC Pipes & Fittings	Material	January 13, 2016	January 14, 2016	January 27, 2016	B
30	SUB-15-00009-GAZII-021-A	A	Stainless Steel spool	Material	December 3, 2015	December 6, 2015	December 14, 2015	C
31	SUB-15-00009-GAZII-021-B	B	Stainless Steel spool	Material	January 3, 2016	January 3, 2016	January 18, 2016	C
32	SUB-15-00009-GAZII-021-C	C	Stainless Steel spool	Material	January 24, 2016	January 24, 2016		Under Review
33	SUB-15-00009-GAZII-022-A	A	Perforated pipe Product Name: Super Kiz Manufacturer : Eliyahou Plastics Ltd	Material	December 6, 2015	December 7, 2015	December 16, 2015	B
34	SUB-15-00009-GAZII-023-A	A	Traffic Control Plan	Preconstruction	December 6, 2015	December 7, 2015	December 23, 2015	C
35	SUB-15-00009-GAZII-023-B	B	Traffic Control Plan	Preconstruction	January 17, 2016	January 17, 2016	January 31, 2016	C
36	SUB-15-00009-GAZII-024-A	A	Dumping Site	Preconstruction	December 8, 2015	December 9, 2015	December 14, 2015	A
37	SUB-15-00009-GAZII-025-A	A	Butterfly Valve	Material	December 8, 2015	December 9, 2015	December 21, 2015	C
38	SUB-15-00009-GAZII-025-B	B	Butterfly Valve	Material	December 29, 2015	December 30, 2015	January 24, 2016	C
39	SUB-15-00009-GAZII-025-C	C	Butterfly Valve	Material	January 31, 2015	January 31, 2015		Under Review
40	SUB-15-00009-BER-026-A	A	Al Berkah Survey Grid & Contour Lines Shop Drawings	Shop drawing	December 8, 2015	December 9, 2015	December 30, 2015	A

No.	Submittal Number	REV.	Submittal Description	Submittal Classification	Submit Date	Receive by B&V	Return to Morganti	Status
41	SUB-15-00009-MAN-027-A	A	Ma'an Survey Grid & Contour Lines Shop Drawings	Shop drawing	December 8, 2015	December 9, 2015	December 30, 2015	A
42	SUB-15-00009-GAZII-028-A	A	Ready Mix Concrete Plant The Arab Contacting & Concrete Industries Co.(ACCI)	Material	December 10, 2015	December 10, 2015	December 23, 2015	E
43	SUB-15-00009-GAZII-029-A	A	Reinforcement Steel Manufactures	Material	December 10, 2015	December 10, 2015	December 15, 2015	E
44	SUB-15-00009-GAZII-030-A	A	Sanad Construction Industries Cement Supplier	Material	December 10, 2015	December 10, 2015	December 15, 2015	E
45	SUB-15-00009-GAZII-031-A	A	Grounding system materials	Material	December 10, 2015	December 10, 2015	December 25, 2015	B
46	SUB-15-00009-GAZII-032-A	A	Environmental Monitoring & Mitigation Plan	Preconstruction	December 13, 2015	December 13, 2015	December 16, 2015	C
47	SUB-15-00009-GAZII-032-B	B	Environmental Monitoring & Mitigation Plan	Preconstruction	December 23, 2015	December 23, 2015	January 5, 2016	B
48	SUB-15-00009-GAZII-033-A	A	Warning Tape	Material	December 13, 2015	December 13, 2015	December 25, 2015	C
49	SUB-15-00009-GAZII-033-B	B	Warning Tape	Material	January 5, 2016	January 5, 2016	January 13, 2016	A
50	SUB-15-00009-GAZII-034-A	A	Main Distribution Board	Material	December 13, 2015	December 14, 2015	December 28, 2015	C
51	SUB-15-00009-GAZII-034-B	B	Main Distribution Board	Material	January 24, 2016	January 24, 2016		Under Review
52	SUB-15-00009-GAZII-035-A	A	SBD Distribution Board &Load Schedule	Material	December 13, 2015	December 13, 2015	January 3, 2016	C
53	SUB-15-00009-GAZII-035-B	B	SBD Distribution Board &Load Schedule	Material	January 24, 2016	January 24, 2016		Under Review
	SUB-15-00009-GAZII-036-A		Cable Ladder	Material	December 13, 2015	December 13, 2015	December 28, 2015	B
54	SUB-15-00009-GAZII-037-A	A	Cable Lugs	Material	December 13, 2015	December 13, 2015	December 25, 2015	B
55	SUB-15-00009-GAZII-038-A	A	Colored PVC Pipe	Material	December 13, 2015	December 13, 2015	December 25, 2015	C
56	SUB-15-00009-GAZII-039-A	A	Disconnect Switch	Material	December 13, 2015	December 13, 2015	December 25, 2015	B
57	SUB-15-00009-GAZII-040-A	A	Disconnect Switch for Pumps	Material	December 13, 2015	December 13, 2015	December 28, 2015	B
58	SUB-15-00009-GAZII-041-A	A	Gland Cable	Material	December 13, 2015	December 13, 2015	December 25, 2015	A
59	SUB-15-00009-GAZII-042-A	A	Flexible Conduit	Material	December 13, 2015	December 13, 2015	December 25, 2015	B
60	SUB-15-00009-GAZII-043-A	A	Metal Box	Material	December 13, 2015	December 13, 2015	December 25, 2015	B
61	SUB-15-00009-GAZII-044-A	A	Power Cable	Material	December 13, 2015	December 13, 2015	December 25, 2015	B
62	SUB-15-00009-GAZII-045-A	A	Solvent Cement for PVC Systems	Material	December 13, 2015	December 13, 2015	December 30, 2015	A
63	SUB-15-00009-GAZII-046-A	A	PVC Fittings - Electrical	Material	December 13, 2015	December 13, 2015	December 25, 2015	C

No.	Submittal Number	REV.	Submittal Description	Submittal Classification	Submit Date	Receive by B&V	Return to Morganti	Status
64	SUB-15-00009-GAZII-046-B	B	PVC Fittings - Electrical	Material	January 6, 2016	January 7, 2016	January 13, 2016	C
65	SUB-15-00009-GAZII-046-C	C	PVC Fittings - Electrical	Material	January 28, 2016	January 28, 2016		Under Review
66	SUB-15-00009-GAZII-047-A	A	PVC Pipe - Electrical	Material	December 13, 2015	December 13, 2015	December 25, 2015	B
67	SUB-15-00009-GAZII-048-A	A	Receptacles & Switches	Material	December 13, 2015	December 13, 2015	December 25, 2015	C
68	SUB-15-00009-GAZII-049-A	A	Conduits for Electrical works (Galvanized steel Pipes)	Material	December 13, 2015	December 13, 2015	December 30, 2015	A
69	SUB-15-00009-GAZII-050-A	A	Steel Light Pole	Material	December 13, 2015	December 13, 2015	January 3, 2016	C
70	SUB-15-00009-GAZII-050-B	B	Steel Light Pole	Material	January 24, 2016	January 24, 2016		Under Review
71	SUB-15-00009-GAZII-051-A	A	Gate Valves	Material	December 13, 2015	December 13, 2015	December 25, 2015	C
72	SUB-15-00009-GAZII-051-B	B	Gate Valves	Material	January 3, 2016	January 3, 2016	January 24, 2016	C
73	SUB-15-00009-GAZII-051-C	C	Gate Valves	Material	January 27, 2016	January 27, 2016		Under Review
74	SUB-15-00009-BER-052-A	A	Dilapidation Survey: Al-Berkah Yard	Preconstruction	December 14, 2015	December 16, 2015	December 23, 2015	A
75	SUB-15-00009-MAN-053-A	A	Dilapidation Survey: Ma'an Yard	Preconstruction	December 14, 2015	December 16, 2015	December 23, 2015	A
76	SUB-15-00009-GAZII-054-A	A	Construction Risk Management Program	Preconstruction	December 14, 2015	December 16, 2015	December 30, 2015	C
77	SUB-15-00009-GAZII-054-B	B	Construction Risk Management Program	Preconstruction	January 9, 2016	January 10, 2016	January 18, 2016	A
78	SUB-15-00009-GAZII-055-A	A	Lighting –Fixtures	Material	December 14, 2015	December 16, 2015	January 4, 2016	B
79	SUB-15-00009-GAZII-056-A	A	Engine generator -250KW	Material	December 15, 2015	December 16, 2015	January 3, 2016	C
80	SUB-15-00009-GAZII-056-B	B	Engine generator -250KW	Material	January 17, 2016	January 17, 2016	January 31, 2016	C
81	SUB-15-00009-GAZII-057-A	A	PVC Box (ELECTRICAL)	Material	December 15, 2015	December 16, 2015	December 30, 2015	A
82	SUB-15-00009-GAZII-058-A	A	1" & 2" Combination Air Valves	Material	December 15, 2015	December 16, 2015	January 11, 2016	C
83	SUB-15-00009-GAZII-058-B	B	2" Combination Air Valves	Material	January 17, 2016	January 17, 2016	January 27, 2016	A
84	SUB-15-00009-GAZII-059-A	A	3" & 4" Combination Air Valves	Material	December 15, 2015	December 16, 2015	January 12, 2016	C
85	SUB-15-00009-GAZII-059-B	B	3" & 4" Combination Air Valves	Material	January 17, 2016	January 17, 2016		Under Review
86	SUB-15-00009-GAZII-060-A	A	Ball Valves DN50 & Smaller	Material	December 15, 2015	December 16, 2015	December 30, 2015	B
87	SUB-15-00009-GAZII-061-A	A	Electromagnetic Flow Meter	Material	December 15, 2015	December 16, 2015	January 12, 2016	C
88	SUB-15-00009-GAZII-062-A	A	Pressure Level Transmitters	Material	December 15, 2015	December 16, 2015	January 12, 2016	C
89	SUB-15-00009-GAZII-063-A	A	Back Flow Preventer	Material	December 15, 2015	December 16, 2015	January 3, 2016	A
90	SUB-15-00009-GAZII-064-A	A	Float Level Switch	Material	December 16, 2015	December 17, 2015	December 30, 2015	A

No.	Submittal Number	REV.	Submittal Description	Submittal Classification	Submit Date	Receive by B&V	Return to Morganti	Status
91	SUB-15-00009-GAZII-065-A	A	Flow Switch	Material	December 16, 2015	December 17, 2015	December 30, 2015	B
92	SUB-15-00009-GAZII-066-A	A	Pipe Expansion Joint- Mechanical	Material	December 16, 2015	December 17, 2015	January 12, 2016	C
93	SUB-15-00009-GAZII-066-B	B	Pipe Expansion Joint- Mechanical	Material	January 19, 2016	January 21, 2016	January 31, 2016	A
94	SUB-15-00009-GAZII-067-A	A	Ready Mix Concrete Plant (Al-Taawn ready mix concrete)	Material	December 16, 2015	December 17, 2015	December 28, 2015	E
95	SUB-15-00009-GAZII-068-A	A	Control & Signal Cable – Electrical	Material	December 19, 2015	December 21, 2015	December 30, 2015	D
96	SUB-15-00009-GAZII-069-A	A	Data cable –CAT 6A – Electrical	Material	December 19, 2015	December 21, 2015	December 30, 2015	C
97	SUB-15-00009-GAZII-070-A	A	Installation Wire – Electrical	Material	December 19, 2015	December 21, 2015	December 30, 2015	A
98	SUB-15-00009-GAZII-071-A	A	Intrusion System – Electrical	Material	December 19, 2015	December 21, 2015	December 30, 2015	A
99	SUB-15-00009-GAZII-072-A	A	Fire Alarm System – Electrical	Material	December 19, 2015	December 21, 2015	December 30, 2015	C
100	SUB-15-00009-GAZII-073-A	A	Key Personnel	Preconstruction	December 20, 2015	December 21, 2015	December 28, 2015	E
101	SUB-15-00009-GAZII-074-A	A	Submittals Schedule	Preconstruction	December 20, 2015	December 21, 2015	January 3, 2016	B
102	SUB-15-00009-GAZII-075-A	A	Quality Control Program (QCP)	Preconstruction	December 20, 2015	December 21, 2015	January 17, 2016	C
103	SUB-15-00009-GAZII-075-B	B	Quality Control Program (QCP)	Preconstruction	January 28, 2016	January 28, 2016		Under Review
104	SUB-15-00009-GAZII-076-A	A	Safety Plane	Preconstruction	December 23, 2015	December 23, 2015	January 12, 2016	C
105	SUB-15-00009-GAZII-076-B	B	Safety Plane	Preconstruction	January 13, 2016	January 14, 2016	January 31, 2016	A
106	SUB-15-00009-GAZII-077-A	A	Flanged coupling adapters (PN16) For Ductile Iron Pipes	Material	December 23, 2015	December 23, 2015	January 12, 2016	D
107	SUB-15-00009-GAZII-078-A	A	Flanged coupling adapters (PN16) For Steel Pipes	Material	December 23, 2015	December 23, 2015	January 12, 2016	D
108	SUB-15-00009-GAZII-079-A	A	Strainer	Material	December 23, 2015	December 23, 2015	January 3, 2016	C
109	SUB-15-00009-GAZII-079-B	B	Strainer	Material	January 17, 2016	January 17, 2016	January 26, 2015	A
110	SUB-15-00009-GAZII-080-A	A	Pressure Gauges & Snubbers	Material	December 23, 2015	December 23, 2015	January 12, 2016	C
111	SUB-15-00009-GAZII-081-A	A	Disinfection System Instruments	Material	December 23, 2015	December 23, 2015	January 17, 2016	C
112	SUB-15-00009-GAZII-081-B	B	Disinfection System Instruments	Material	January 27, 2016	January 27, 2016		Under Review
113	SUB-15-00009-GAZII-082-A	A	Flap Valve	Material	December 23, 2015	December 23, 2015	January 3, 2016	B
114	SUB-15-00009-GAZII-083-A	A	Plumping Fixtures	Material	December 23, 2015	December 23, 2015	January 3, 2016	A
115	SUB-15-00009-GAZII-084-A	A	Original CPM Schedule Submittal	Preconstruction	December 27, 2015	December 27, 2015	January 24, 2016	C
116	SUB-15-00009-BER-085-A	A	Al Berkah 3800M3 Reservoir Shop Drawing / Structural & Architectural	Shop drawing	December 29, 2015	December 30, 2015	January 12, 2016	C
117	SUB-15-00009-BER-085-B	B	Al Berkah 3800M3 Reservoir Shop Drawing / Structural & Architectural	Shop drawing	January 26, 2015	January 27, 2015		Under Review
118	SUB-15-00009-MAN-086-A	A	Ma'an 3800M3 Reservoir / Structural & Architectural Shop Drawing	Shop drawing	December 29, 2015	December 30, 2015	January 12, 2016	C

No.	Submittal Number	REV.	Submittal Description	Submittal Classification	Submit Date	Receive by B&V	Return to Morganti	Status
119	SUB-15-00009-MAN-086-B	B	Ma'an 3800M3 Reservoir / Structural & Architectural Shop Drawing	Shop drawing	January 27, 2016	January 27, 2016		Under Review
120	SUB-15-00009-GAZII-087-A	A	Concrete Mix Design Class B35 Cylinder	Material	January 3, 2016	January 3, 2016	January 12, 2016	C
121	SUB-15-00009-GAZII-088-A	A	Concrete Mix Design Class B20, B25, B30 &B35	Material	January 3, 2016	January 3, 2016	January 17, 2016	C
122	SUB-15-00009-GAZII-089-A	A	Security Plan	Preconstruction	January 5, 2016	January 5, 2016	January 12, 2016	C
123	SUB-15-00009-GAZII-089-B	B	Security Plan	Preconstruction	January 19, 2016	January 21, 2016	January 26, 2016	E
124	SUB-15-00009-GAZII-090-A	A	Subcontractor Profile	Preconstruction	January 6, 2016	January 7, 2016	January 12, 2016	C
125	SUB-15-00009-GAZII-090-B	B	Subcontractor Profile	Preconstruction	January 17, 2016	January 17, 2016	January 21, 2016	E
126	SUB-15-00009-BER-091-A	A	Al Berkah Retaining Walls (Shop Drawings)	Shop drawing	January 13, 2016	January 14, 2016		Under Review
127	SUB-15-00009-GAZII-092-A	A	Check valve	Material	January 17, 2016	January 17, 2016		Under Review
128	SUB-15-00009-GAZII-093-A	A	Tapping saddles	Material	January 17, 2016	January 17, 2016	January 31, 2016	C
129	SUB-15-00009-GAZII-094-A	A	Formwork System	Material	January 19, 2016	January 21, 2016		Under Review
130	SUB-15-00009-MAN-095-A	A	MA'AN Vertical Turbine Booster Pumps	Material	January 19, 2016	January 21, 2016	January 31, 2016	C
131	SUB-15-00009-BER-096-A	A	Al Berkah Vertical Turbine Booster Pumps	Material	January 19, 2016	January 21, 2016		Under Review
132	SUB-15-00009-GAZII-097-A	A	Main Distribution Board	Shop drawing	January 19, 2016	January 21, 2016		Under Review
133	SUB-15-00009-GAZII-098-A	A	Sub Distribution Board	Shop drawing	January 19, 2016	January 21, 2016		Under Review
134	SUB-15-00009-GAZII-099-A	A	Dismantling Joint	Material	January 21, 2016	January 21, 2016		Under Review
135	SUB-15-00009-GAZII-100-A	A	Grounding manhole	Material	January 21, 2016	January 21, 2016	January 28, 2016	A
136	SUB-15-00009-GAZII-101-A	A	Ductile iron pipe and fittings	Material	January 21, 2016	January 21, 2016		Under Review
137	SUB-15-00009-GAZII-102-A	A	Reservoirs Drain Pipes and Fittings	Material	January 24, 2016	January 24, 2016	January 31, 2016	B
138	SUB-15-00009-GAZII-103-A	A	Stainless steel pipes inside water tank	Material	January 24, 2016	January 24, 2016		Under Review
139	SUB-15-00009-GAZII-104-A	A	Steel & Stainless Steel Pipes Gaskets	Material	January 24, 2016	January 24, 2016		Under Review
140	SUB-15-00009-GAZII-105-A	A	Plumping Pipes and Fittings	Material	January 24, 2016	January 24, 2016		Under Review
141	SUB-15-00009-GAZII-106-A	A	Flanged Ball Valves	Material	January 24, 2016	January 24, 2016		Under Review



No.	Submittal Number	REV.	Submittal Description	Submittal Classification	Submit Date	Receive by B&V	Return to Morganti	Status
142	SUB-15-00009-GAZII-107-A	A	Polyethylene Storage Tanks	Material	January 24, 2016	January 24, 2016		Under Review
143	SUB-15-00009-GAZII-108-A	A	Ultraviolet (UV) Water Purifier- Mechanical	Material	January 25, 2016	January 25, 2016		Under Review
144	SUB-15-00009-GAZII-109-A	A	Solar Collection System	Material	January 25, 2016	January 25, 2016		Under Review
145	SUB-15-00009-GAZII-110-A	A	Water Copper Tube	Material	January 25, 2016	January 25, 2016		Under Review
146	SUB-15-00009-GAZII-111-A	A	Mechanical Coupling	Material	January 25, 2016	January 25, 2016		Under Review
147	SUB-15-00009-GAZII-112-A	A	HAVC Copper Tube - Mechanical	Material	January 25, 2016	January 25, 2016		Under Review
148	SUB-15-00009-GAZII-113-A	A	Water Drain Bottle Trap	Material	January 25, 2016	January 25, 2016		Under Review
149	SUB-15-00009-BER-114-A	A	Al Berkah 3800 m3 Reservoir – Electrical Shop Drawing	Shop drawing	January 26, 2016	January 26, 2016		Under Review
150	SUB-15-00009-MAN-115-A	A	Ma'an 3800 m3 Reservoir – Electrical Shop Drawing	Shop drawing	January 26, 2016	January 26, 2016		Under Review
151	SUB-15-00009-BER-116-A	A	Al Berkah 3800 m3 Reservoir – Mechanical Shop Drawing	Shop drawing	January 26, 2016	January 26, 2016		Under Review
152	SUB-15-00009-MAN-117-A	A	Ma'an 3800 m3 Reservoir – Mechanical Shop Drawing	Shop drawing	January 26, 2016	January 26, 2016		Under Review
153	SUB-15-00009-MAN-118-A	A	Method Statement Warehouse Demolition Ma'an	Preconstruction	January 27, 2016	January 27, 2016	-	R
154	SUB-15-00009-MAN-118-A	A	Method Statement Warehouse Demolition Ma'an	Preconstruction	January 31, 2016	January 31, 2016		Under Review
155	SUB-15-00009-GAZII-119-A	A	Meridur Pipes and Fitting for Disinfection System	Material	January 28, 2016	January 28, 2016		Under Review
156	SUB-15-00009-GAZII-120-A	A	Gate Valve PN16	Material	January 28, 2016	January 28, 2016		Under Review
157	SUB-15-00009-GAZII-121-A	A	Floor Drains	Material	January 28, 2016	January 28, 2016		Under Review
158	SUB-15-00009-GAZII-122-A	A	Roof Drains	Material	January 28, 2016	January 28, 2016		Under Review
159	SUB-15-00009-GAZII-123-A	A	Concrete Ready-Mix Design A1 & A3 (35MPa), B(28Mpa), D7 (14MPa) & 30 MPa- Size 20 mm	Material	January 31, 2016	January 31, 2016		Under Review
160	SUB-15-00009-GAZII-124-A	A	Bolts, Washers and Nuts for ductile iron system	Material	January 31, 2016	January 31, 2016		Under Review



No.	Submittal Number	REV.	Submittal Description	Submittal Classification	Submit Date	Receive by B&V	Return to Morganti	Status
161	SUB-15-00009-GAZII-125-A	A	Alternative -lighting fixture	Material	January 31, 2016	January 31, 2016		Under Review
162	SUB-15-00009-BER-126-A	A	Control Valve (Al Berkah)	Material	January 31, 2016	January 31, 2016		Under Review
163	SUB-15-00009-GAZII-127-A	A	AC Units Guard House	Material	January 31, 2016	January 31, 2016		Under Review
164	SUB-15-00009-GAZII-128-A	A	Concrete Curing Method Statement	Material	January 31, 2016	January 31, 2016		Under Review
165	SUB-15-00009-GAZII-129-A	A	AC Units Electrical & Control Building	Material	January 31, 2016	January 31, 2016		Under Review
166	SUB-15-00009-GAZII-130-A	A	PVC-U Pipe for Sewage SN8	Material	January 31, 2016	January 31, 2016		Under Review
167	SUB-15-00009-GAZII-131-A	A	Stainless Steel Bolts and Nuts	Material	January 31, 2016	January 31, 2016		Under Review
168	SUB-15-00009-BER-132-A	A	Al Berkah Site Layout Shop Drawing	Shop drawing	January 31, 2016	January 31, 2016		Under Review
169	SUB-15-00009-MAN-133-A	A	Ma'an Site Layout Shop Drawing	Shop drawing	January 31, 2016	January 31, 2016		Under Review
170	SUB-15-00009-GAZII-134-A	A	Guard House Electrical Shop Drawing	Shop drawing	January 31, 2016	January 31, 2016		Under Review
171	SUB-15-00009-GAZII-135-A	A	ARV Chamber Shop Drawing (Mechanical)	Shop drawing	January 31, 2016	January 31, 2016		Under Review

A = No Exceptions Noted

B = Exceptions Noted

C = Returned for Correction

D = Not Acceptable

E = Record Copy

Annex H - Request for Information Log

INFRASTRUCTURE NEEDS PROGRAM INPII
Construction Of Gaza Reservoirs and Pumping Facilities
Task Order No. : AID-294-TO-15-00009



REQUEST FOR INFORMATION LOG

No.	RFI No.	Project	REF.	Description	Submitted Date	Contract Due Date	Response Date	Review Days	Remarks
1	RFI-15-00009-GA-ZII.C-E.001	GAZII	Program Standard Design M-GR 41 & M-GR 42 Program Standard Details M-DT02 & S-DT05 Al Berkah design drawings (G-107). Ma'an design drawings (G-107)	Long delivery period for 160mm UPVC pipes (PN16) – Request to supply and install the reservoir drain (washout pipe) to UPVC pipes from the local Plassim manufacturers in either PN 12.5 UPVC with socket and Rubber Gasket joints (Meriam) or in PN16 pipes with solvent cement joints (Meriduire).	December 7, 2015	January 6, 2016	December 27, 2015	21	Accepted with VOR
2	RFI-15-00009-GA-ZII.C-E.002	GAZII	RFTOP-Section C, Description/Specifications/ Statement of Work	Substitution New Jersey Barriers with Steel Mini Guard	December 23, 2015	January 22, 2016	December 27, 2015	4	To resubmit
3	RFI-15-00009-GA-ZII.C-E.003	GAZII	Program Standard Design Drawing No. M-GR43 Program Standard Design Drawing No. S-GR41 Program Standard Details Drawing No. S-DT06 Program Standard Details Drawing No. S-DT02	Perforated Pipes arrangement under Reservoir's Foundation at Al Berkah & Ma'an Reservoirs	December 23, 2015	January 22, 2016	January 13, 2016	25	Response
4	RFI-15-00009-GA-ZII.C-E.004	GAZII	Program Standard Specifications section 16050	Rigid PVC conduit - Schedule 40. at Al Berkah & Ma'an Reservoirs	January 21, 2016	February 20, 2016	January 31, 2016		under Review
5	RFI-15-00009-GA-ZII.C-E.005	GAZII	Program Standard Design Drawing No. E-501	GFCI (Ground Fault Circuit Interrupter) Receptacles.at Al Berkah & Ma'an Reservoirs	January 21, 2016	February 20, 2016			under Review
6	RFI-15-00009-GA-ZII.C-E.006	GAZII	RFTOP-Section C, Description/Specifications/ Statement of Work	Substitution New Jersey Barriers with Steel Mini Guard – Supplementary Information	January 26, 2016	February 25, 2016			under Review

Annex I – 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-15-00009
PROJECT 1: GAZII (Al-Berkah)
TEMPORARY JOB DAYS REPORT

Gaza - Construction of Reservoirs and Pumping Facilities Package II

Period From January 1, 2016 To January 31, 2016

Contractor: The Morganti Group, Inc.

Sub-Contractor: Saqqa & Khoudary Co. Ltd.

DATE	Site Staff Job Days **																										
	Worker/Classification (Hours)																			Man-days*				Gender			
	Management				Engineers							Skilled labor			Unskilled labor		Other				Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Task Order Manager	Construction Manager	Quality Control Manager	Safety & Environmental Compliance Officer	Project Engineer	Site Engineer	Project Control Engineer	Electrical Engineer	Mechanical Engineer	Office Engineer	Office Engineer (F)	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Surveyor	Car Driver	Office Boy	Guard							
January 1, 2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0.0	0.0	0.0	0.0	3.0	3.0	0.0
January 2, 2016	4	4	4	4	10	4	4	4	4	4	8	0	40	8	0	40	8	5	0	24	2.0	4.8	6.0	5.0	4.6	21.4	1.0
January 3, 2016	4	4	4	4	10	4	4	4	4	4	8	0	50	9.5	0	50	8	10	0	24	2.0	4.8	7.4	6.3	5.3	24.7	1.0
January 4, 2016	4	4	4	4	10	4	4	4	4	4	8	0	40	1	0	40	8	10	0	24	2.0	4.8	5.1	5.0	5.3	21.1	1.0
January 5, 2016	4	4	4	4	10	4	4	4	4	4	8	0	20	0	0	20	8	10	0	24	2.0	4.8	2.5	2.5	5.3	16.0	1.0
January 6, 2016	4	4	4	4	10	4	4	4	4	4	8	0	30	1	0	50	8	10	0	24	2.0	4.8	3.9	6.3	5.3	21.1	1.0
January 7, 2016	4	4	4	4	10	4	4	4	4	4	8	0	30	0	0	50	8	10	0	24	2.0	4.8	3.8	6.3	5.3	21.0	1.0
January 8, 2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0.0	0.0	0.0	0.0	3.0	3.0	0.0
January 9, 2016	4	4	4	4	10	4	4	4	4	4	8	0	50	0	0	60	8	10	0	24	2.0	4.8	6.3	7.5	5.3	24.8	1.0
January 10, 2016	4	4	4	4	10	4	4	4	4	4	8	0	8	0	0	40	8	8	0	24	2.0	4.8	1.0	5.0	5.0	16.8	1.0
January 11, 2016	4	4	4	4	10	4	4	4	4	4	8	0	10	0	0	10	8	10	0	24	2.0	4.8	1.3	1.3	5.3	13.5	1.0
January 12, 2016	4	4	4	4	10	4	4	4	4	4	8	0	20	0	0	10	8	10	20	24	2.0	4.8	2.5	1.3	7.8	17.3	1.0
January 13, 2016	4	4	4	4	10	0	4	4	4	4	8	0	10	30	0	30	8	10	20	36	2.0	4.3	5.0	3.8	9.3	23.3	1.0
January 14, 2016	4	4	4	4	10	0	4	4	4	4	8	0	20	2	0	40	8	10	20	36	2.0	4.3	2.8	5.0	9.3	22.3	1.0
January 15, 2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	0.0	0.0	0.0	0.0	4.5	4.5	0.0

DATE	Site Staff Job Days **																										
	Worker/Classification (Hours)																			Man-days*					Gender		
	Management				Engineers							Skilled labor			Un-skilled labor		Other				Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Task Order Manager	Construction Manager	Quality Control Manager	Safety & Environmental Compliance Officer	Project Engineer	Site Engineer	Project Control Engineer	Electrical Engineer	Mechanical Engineer	Office Engineer	Office Engineer (F)	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Surveyor	Car Driver	Office Boy	Guard							
January 16, 2016	4	4	4	4	10	0	4	4	4	4	8	0	10	0	0	10	8	10	20	36	2.0	4.3	1.3	1.3	9.3	17.0	1.0
January 17, 2016	4	4	4	4	10	0	4	4	4	4	8	0	10	0	0	10	8	10	20	36	2.0	4.3	1.3	1.3	9.3	17.0	1.0
January 18, 2016	4	4	4	4	8	0	0	0	0	0	8	0	0	0	0	8	8	8	20	36	2.0	2.0	0.0	1.0	9.0	13.0	1.0
January 19, 2016	4	4	4	4	8	0	4	4	4	4	8	0	0	0	0	8	8	8	20	36	2.0	4.0	0.0	1.0	9.0	15.0	1.0
January 20, 2016	4	5	4	4	10	0	4	4	4	4	9	0	0	0	0	10	8	10	20	36	2.1	4.4	0.0	1.3	9.3	15.9	1.1
January 21, 2016	4	5	4	4	10	0	4	4	4	4	9	0	70	0	0	70	9	5	20	36	2.1	4.4	8.8	8.8	8.8	31.6	1.1
January 22, 2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0.0	0.0	0.0	0.0	3.0	3.0	0.0
January 23, 2016	4	5	4	4	10	0	4	4	4	4	9	0	0	0	0	10	9	5	20	36	2.1	4.4	0.0	1.3	8.8	15.4	1.1
January 24, 2016	4	5	4	4	10	0	4	4	4	4	9	0	0	0	0	10	9	5	20	36	2.1	4.4	0.0	1.3	8.8	15.4	1.1
January 25, 2016	4	5	4	4	10	0	4	4	4	4	9	0	0	0	0	10	9	5	20	36	2.1	4.4	0.0	1.3	8.8	15.4	1.1
January 26, 2016	4	5	4	4	10	0	4	4	4	4	9	0	0	0	0	10	9	5	20	36	2.1	4.4	0.0	1.3	8.8	15.4	1.1
January 27, 2016	4	5	4	4	10	0	4	4	4	4	9	0	0	0	0	10	9	5	20	36	2.1	4.4	0.0	1.3	8.8	15.4	1.1
January 28, 2016	4	5	4	4	10	0	4	4	4	4	9	0	0	1	0	0	9	5	20	36	2.1	4.4	0.1	0.0	8.8	14.3	1.1
January 29, 2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0.0	0.0	0.0	0.0	3.0	3.0	0.0
January 30, 2016	4	5	4	4	10	0	4	4	4	4	9	0	0	0	0	0	9	5	20	36	2.1	4.4	0.0	0.0	8.8	14.1	1.1
January 31, 2016	4	5	4	4	10	0	4	4	4	4	9	0	0	1	2	10	9	5	20	36	2.1	4.4	0.1	1.5	8.8	15.8	1.1
Total of Month	104	114	104	104	256	40	100	100	100	100	218	0	418	53.5	2	616	217	204	340	948	53.3	114.3	58.9	77.3	213	490	27.3

* Total Man-days = Total Hours / 8

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

**USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO.: AID-294-I-00-12-00002
TASK ORDER NO.: AID-294-TO-15-00009
PROJECT 2: GAZII (Ma'an)
TEMPORARY JOB DAYS REPORT**

Gaza - Construction of Reservoirs and Pumping Facilities Package II

Period From January 1, 2016 To January 31, 2016

Contractor: The Morganti Group, Inc.

Sub-Contractor: Saqqa & Khoudary Co. Ltd.

DATE	Site Staff Job Days **																										
	Worker/Classification (Hours)																			Man-days*					Gender		
	Management				Engineers							Skilled labor			Unskilled labor		Other				Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Task Order Manager	Construction Manager	Quality Control Manager	Safety & Environmental Compliance Officer	Project Engineer	Site Engineer	Project Control Engineer	Electrical Engineer	Mechanical Engineer	Office Engineer	Office Engineer (F)	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Surveyor	Car Driver	Office Boy	Guard							
January 1, 2016	0	6	0	0	0	11	0	0	0	0	0	111	40	0	81	0	11	0	24	0.8	1.4	18.9	10.1	4.4	35.5	0.0	
January 2, 2016	4	4	4	4	10	4	4	4	4	8	0	20	1.5	0	10	8	0	0	20	2.0	4.8	2.7	1.3	3.5	13.2	1.0	
January 3, 2016	4	4	4	4	10	4	4	4	4	8	0	40	9.5	0	30	8	10	0	20	2.0	4.8	6.2	3.8	4.8	20.4	1.0	
January 4, 2016	4	4	4	4	10	4	4	4	4	8	0	60	0	0	50	8	10	0	24	2.0	4.8	7.5	6.3	5.3	24.8	1.0	
January 5, 2016	4	4	4	4	10	4	4	4	4	8	0	50	0	0	40	8	10	0	24	2.0	4.8	6.3	5.0	5.3	22.3	1.0	
January 6, 2016	4	4	4	4	10	4	4	4	4	8	0	50	0	0	50	8	10	0	24	2.0	4.8	6.3	6.3	5.3	23.5	1.0	
January 7, 2016	4	4	4	4	10	4	4	4	4	8	0	80	0	0	70	8	10	0	24	2.0	4.8	10.0	8.8	5.3	29.8	1.0	
January 8, 2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0.0	0.0	0.0	0.0	3.0	3.0	0.0	
January 9, 2016	4	4	4	4	10	4	4	4	4	8	0	80	2	0	60	8	10	0	24	2.0	4.8	10.3	7.5	5.3	28.8	1.0	
January 10, 2016	4	4	4	4	10	4	4	4	4	8	0	40	6	0	60	8	10	0	24	2.0	4.8	5.8	7.5	5.3	24.3	1.0	
January 11, 2016	4	4	4	4	10	4	4	4	4	8	0	20	0	0	30	8	10	0	24	2.0	4.8	2.5	3.8	5.3	17.3	1.0	
January 12, 2016	4	4	4	4	10	4	4	4	4	8	0	10	0	0	10	8	10	0	20	2.0	4.8	1.3	1.3	4.8	13.0	1.0	
January 13, 2016	4	4	4	4	10	8	4	4	4	8	0	0	0	0	10	8	10	0	24	2.0	5.3	0.0	1.3	5.3	12.8	1.0	
January 14, 2016	4	4	4	4	10	8	4	4	4	8	0	0	0	0	20	8	10	0	24	2.0	5.3	0.0	2.5	5.3	14.0	1.0	
January 15, 2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0.0	0.0	0.0	0.0	3.0	3.0	0.0	

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	Construction Manager	Quality Control Manager	Safety & Environmental Compliance Officer	Project Engineer	Site Engineer	Project Control Engineer	Electrical Engineer	Mechanical Engineer	Office Engineer	Office Engineer (F)	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Surveyor	Car Driver	Office Boy	Guard							
January 16, 2016	4	4	4	4	10	8	4	4	4	4	8	0	0	0	0	20	8	10	0	24	2.0	5.3	0.0	2.5	5.3	14.0	1.0
January 17, 2016	4	4	4	4	10	8	4	4	4	4	8	0	0	0	0	10	8	10	0	24	2.0	5.3	0.0	1.3	5.3	12.8	1.0
January 18, 2016	4	4	4	4	10	8	0	0	0	0	8	0	30	0	0	70	8	10	10	24	2.0	3.3	3.8	8.8	6.5	23.3	1.0
January 19, 2016	4	4	4	4	10	8	4	4	4	4	8	0	10	0	0	50	8	10	10	24	2.0	5.3	1.3	6.3	6.5	20.3	1.0
January 20, 2016	4	5	4	4	10	10	4	4	4	4	9	0	0	0	0	10	8	10	10	24	2.1	5.6	0.0	1.3	6.5	14.4	1.1
January 21, 2016	4	5	4	4	10	8	4	4	4	4	9	0	0	0	0	10	9	5	10	24	2.1	5.4	0.0	1.3	6.0	13.6	1.1
January 22, 2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0.0	0.0	0.0	0.0	3.0	3.0	0.0
January 23, 2016	4	5	4	4	10	10	4	4	4	4	9	0	0	0	0	10	9	5	10	24	2.1	5.6	0.0	1.3	6.0	13.9	1.1
January 24, 2016	4	5	4	4	10	10	4	4	4	4	9	0	0	0	0	0	9	5	10	24	2.1	5.6	0.0	0.0	6.0	12.6	1.1
January 25, 2016	4	5	4	4	10	10	4	4	4	4	9	0	0	0	0	10	9	5	10	24	2.1	5.6	0.0	1.3	6.0	13.9	1.1
January 26, 2016	4	5	4	4	10	10	4	4	4	4	9	0	0	0	0	10	9	5	10	24	2.1	5.6	0.0	1.3	6.0	13.9	1.1
January 27, 2016	4	5	4	4	10	10	4	4	4	4	9	0	0	0	0	10	9	5	10	24	2.1	5.6	0.0	1.3	6.0	13.9	1.1
January 28, 2016	4	5	4	4	10	10	4	4	4	4	9	0	0	0	0	10	9	5	10	24	2.1	5.6	0.0	1.3	6.0	13.9	1.1
January 29, 2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0.0	0.0	0.0	0.0	3.0	3.0	0.0
January 30, 2016	4	5	4	4	10	10	4	4	4	4	9	0	0	0	0	0	9	5	10	24	2.1	5.6	0.0	0.0	6.0	12.6	1.1
January 31, 2016	4	5	4	4	10	10	4	4	4	4	9	0	0	0	0	0	9	5	10	24	2.1	5.6	0.0	0.0	6.0	12.6	1.1
Total of Month	104	120	104	104	260	197	100	100	100	100	218	0	601	59	0	741	217	216	120	732	54	134	83	93	161	497	27

* Total Man-days = Total Hours / 8

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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-15-00009
PROJECT 1: GAZII (Al Berkah)
Temporary Job Days Summary Report

Task Order Name: GAZII - Construction of Reservoirs and Pumping Facilities Package II
 CONTRACTOR: The Morganti Group, Inc.

PERIOD FROM: October 26, 2015
 PERIOD TO: January 31, 2016

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			Male	Female	
October	2015	0.0	25.0	0.0	0.0	2.5	27.5	1.2	25.0	2.5	
November	2015	0.0	132.8	0.0	0.0	14.0	146.8	6.2	133.8	13.0	
December	2015	35.8	120.5	77.4	79.5	22.8	335.9	14.1	320.4	15.5	
January	2016	53.3	114.3	58.9	77.3	213.6	517.3	21.7	490.1	27.3	
February	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
March	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
April	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
May	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
June	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
July	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
August	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
September	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Sub-Total of FY 2016		89.0	392.5	136.4	156.8	252.9	1027.5	43.2	969.3	58.3	
October	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
November	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
December	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
January	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
February	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
March	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
April	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
May	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
June	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Sub-Total of FY 2017		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Grand Total of FY 2016 & 2017		89.0	392.5	136.4	156.8	252.9	1027.5	43.2	969.3	58.3	

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

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



USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO.: AID-294-I-00-12-00002
TASK ORDER NO.: AID-294-TO-15-00009
PROJECT 2: GAZII (Ma'an)
Temporary Job Days Summary Report

Task Order Name: GAZII - Construction of Reservoirs and Pumping Facilities Package II
 CONTRACTOR: The Morganti Group, Inc.

PERIOD FROM: October 26, 2015
 PERIOD TO: January 31, 2016

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			Male	Female	
October	2015	0.0	25.0	0.0	0.0	2.5	27.5	1.2	25.0	2.5	
November	2015	0.0	132.8	0.0	0.0	14.0	146.8	6.2	133.8	13.0	
December	2015	35.8	111.5	4.4	4.9	10.3	166.8	7.0	151.3	15.5	
January	2016	54.0	134.4	82.5	92.6	160.6	524.1	22.0	496.9	27.3	
February	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
March	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
April	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
May	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
June	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
July	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
August	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
September	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Sub-Total of FY 2016		89.8	403.6	86.9	97.5	187.4	865.2	36.4	806.9	58.3	
October	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
November	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
December	2016	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
January	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
February	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
March	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
April	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
May	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
June	2017	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Sub-Total of FY 2017		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Grand Total of FY 2016 & 2017		89.8	403.6	86.9	97.5	187.4	865.2	36.4	806.9	58.3	

* 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.

Annex J – Risk Register Log

PROBABILITY CATEGORIES			
Description		Prob.	Scale Value
H	Probable	>70%	3
M	Could happen	30-70%	2
L	Improbable	<30%	1

IMPACT CATEGORIES			
Description		Guide Scenario	Scale Value
H	Critical	Impact that involves significant delay, rework, modification or reassessment	3
M	Serious	Impact or setback that causes delay, additional work and reassessment but containable	2
L	Marginal	Impact has some effect causing rework or reassessment but easily handled	1

		PROBABILITY			
		Low/ Improbable	Medium/ Could happen	High/ Probable	
		1	2	3	
IMPACT	High/ Critical	3	3	6	9
	Medium/ Serious	2	2	4	6
	Low/ Marginal	1	1	2	3

	Key/ Critical Risk - Closely monitor, manage & develop fallback plan
	Intermediate Risks- monitor and manage to mitigate
	Minor Risk

Risk Event	What is it that you are working to avoid or reduce the likelihood or impact of occurring? Risk are future events that could interfere with achievement of objectives
Risk Cause	What are the triggers, sources or circumstances that could act alone or together to increase the likelihood of the Risk Event occurring? There are usually multiple causes leading to Risk Event
Risk Impact	If this Risk Event did occur, how would it impact objectives? What are the longer -term or cumulative consequences?
Risk Owner	Who will take the lead on this mitigation?

RISK IDENTIFICATION							RISK ASSESSMENT					RISK RESPONSE			MONOTRING & CONTROLLING	
REF	CATEGORY	RISK	RISK CAUSE	IMPACT /CONSE	RAISED BY	DATE RAISED	PROBAB ILITY	IMPACT	RISK RATING	COST IMPACT	SCHEDULE IMPACT	RESPONSE STRATGY	RESPONSE PLAN	RISK OWNER	STATUS	NOTES
1	Mobilization	Delay in delivery of field office equipment. difficulties in finding land for storage yard in Ma'an & of- fice in Al Berkah	Long lead equipment/IT devices not available in country. Limitation of available land in Ma'an and building in Al Berkah	L			3	1	3	slightly	Mobilization delay	Mitigated	Provides temporary items. Extra efforts to find storage yard and of- fices	TMGI	Closed	
2	Design								0							
3	Construction								0							
4	Owner								0							
5	USAID								0							
6	Contractor								0							
7	External Factors								0							
8	Procurements	Delay of material delivery.	long lead materials are not available in the country. Closure for borders Gramms system impedes the delivery	H			3	3	9	High Cost Impact	Delay on Work Progress	To be mitigated	Intensive co- ordination with related authorities	TMGI	In Progress	
9	Skills	Arrival of expertise form outside country	Restrictions of traveling and movement form & to Gaza strip	M			3	3	9	High Cost Impact	Delay on Work Progress & Work Quality	To be mitigated	Intensive co- ordination with related authorities	TMGI	Studying cases	
10	Resources	Shortage of materials	Closure of border & Siege	M			2	3	6	Unknown	Work delay	To be mitigated	Intensive co- ordination with related authorities	TMGI	In Progress	