USAID
FROM THE AMERICAN PEOPLE

Contract No.: AID-294-I-00-12-00002
Task Order No : AID-294-TO-15-00002

North-East Jenin Component I (NEJ)

MONTHLY PROGRESS REPORT

Prepared by: The Morganti Group, Inc.
February 2016

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

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

Construction Monthly Progress Report
Reporting Period: February 01 – February 29, 2016
Contractor: The Morganti Group, Inc.

T.O. Key Personnel:

No.	Name	Position
1	Moh'd El Wahsh	Task Order Manager
2	Nidal Maraziq	Quality Control Manager
3	Mohammad Abu Tammam	Safety & Environmental Compliance Officer
4	Khaled Althwaib	Surveyor
5	Dharmaraj Jayavel	Certified Welding Inspector (CWI)
6	Ata Mayyaleh	Certified Welding Inspector (CWI)

DISCLAIMER
"This report is made possible by the support of the American People through the United States Agency for International Development (USAID.) The contents of this report are the sole responsibility of The Morganti Group, Inc. and do not necessarily reflect the views of USAID or the United States Government."

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

Table of Contents

ABBREVIATION 1
1. TASK ORDER OVERVIEW 2
2. SAFETY 4
3. ENVIRONMENTAL COMPLIANCE 4
4. TRAFFIC CONTROL MEASURES 4
5. COMMUNITY OUTREACH 4
6. GENDER ACTION PLAN 4
7. COORDINATION AND MEETINGS 4
8. SITE VISITORS 5
9. MATERIAL AND EQUIPMENT DELIVERED ON SITE 5
10. PROGRESS AND SCHEDULING 5
11. ACTIVITIES DURING THIS REPORTING PERIOD 6
12. PLANNED ACTIVITIES FOR NEXT MONTH 8
13. INDICATORS 10
14. WORKING / NON – WORKING DAYS 10
15. SITE MEMOS 11
16. INSPECTION REQUESTS 11
17. QUALITY CONTROL AND TEST RESULTS 11
18. PROCUREMENT: 11
19. NONCOMPLIANCE REPORT LOG: 11
20. SUBMITTALS 11
21. REQUEST FOR INFORMATION 11
22. TRANSMITTALS 12
23. PAYMENTS 23
24. VARIATION ORDERS 23
25. VARIATION ORDER REQUESTS 23
26. OBSTACLES AND CHALLENGES 24
27. GEO MIS DATA: 24
28. PROGRESS PHOTOS 23

ANNEXES 33

ANNEX A - MATERIALS- EQUIPMENT RECEIVING LOG 34
ANNEX B - PROGRESS AND SCHEDULING 45
ANNEX C - DETAILD TIME SCHEDULE 52
ANNEX D - PROGRESS S - CURVE 75
ANNEX E - SITE MEMOS LOG 77
ANNEX F - INSPECTION REQUEST LOG 80
ANNEX G – TEST REPORT LOG 113
ANNEX H – PROCUREMENT LOG 138
ANNEX I - SUBMITTAL LOG 139
ANNEX J - REQUEST FOR INFORMATION LOG 161
ANNEX K – OBSTCLAES & CHALLENGES 163
ANNEX L - GEO-MIS DATA 164

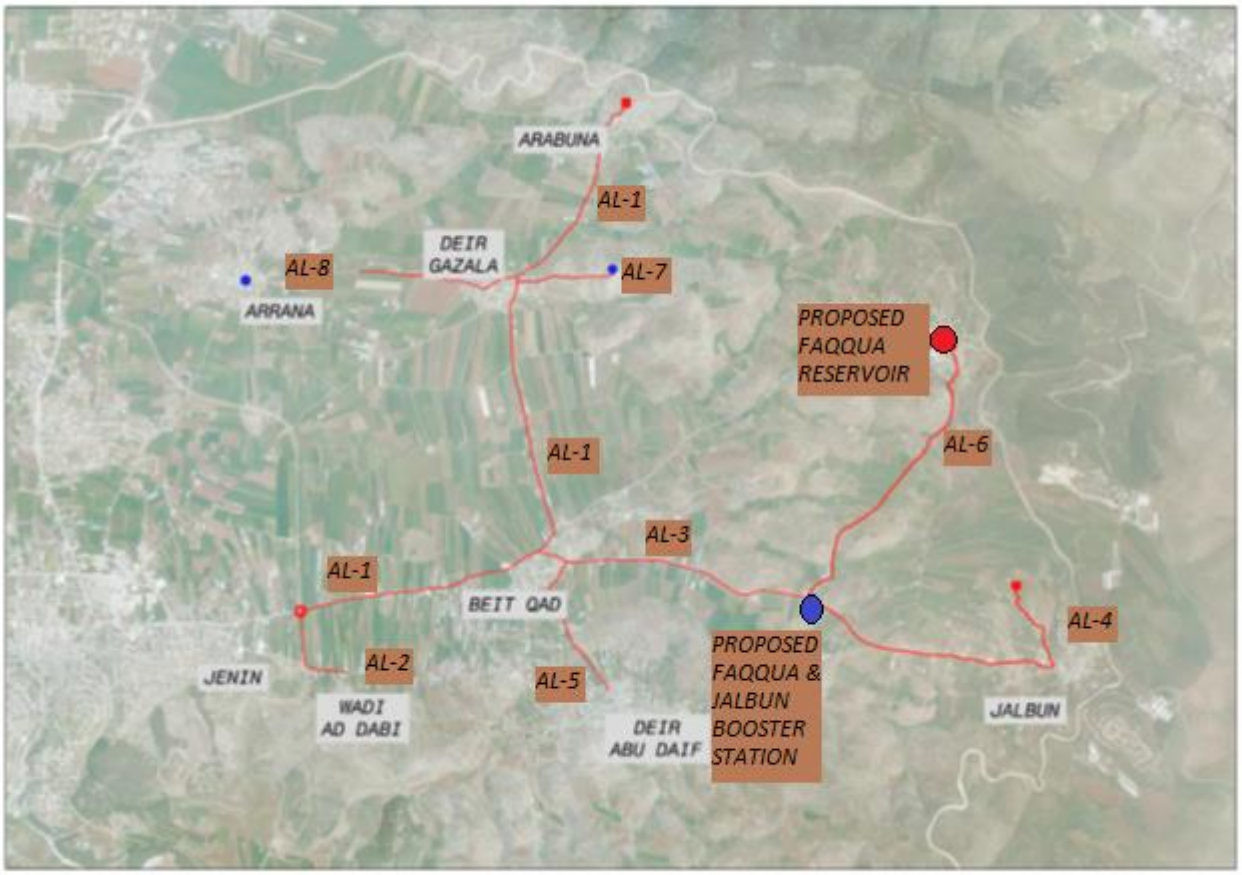
USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

Abbreviation

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

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

1. Task Order Overview



Task Order Name:

North East Jenin Component I

Description of the Project

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

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

Scope of Work:

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

North East Jenin Component I

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

Construction of New Facilities

1. Faqqua and Jalbun Booster Station
2. Faqqua Reservoir

Construction of New Transmission Mains

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

Project General Information

Project Location : Jenin District (Area A,B & C)
Contract No.: AID-294-I-00-12-00002
Task order No.: AID-294-TO-15-00002
Award Date: January 09, 2015
Notice To Proceed (NTP) Date: February 02, 2015
Contract Value USD 11,045,919.74
BOQ Line Item Amount : USD 10,545,919.74
Modified BOQ Line Item Amount: USD 10,359,834.07
Day Work Amount: USD 500,000
Modified Day Work Amount: USD 686,085.67
Start Date Of Construction Activities: For Faqqua Reservoir, May 10,2015
Start Date of Construction Activities: For the Pipe line, July 5,2015
Start Date of Construction Activities : For Faqqua Jalboun Booster Station, October 10,2015
Contractual Period Of Performance: 480 Calendar Days
Modified Period Of Performance: 480 Calendar Days
Contractual End Date: May 26, 2016
Modified End Date: May 26, 2016
Contract Elapsed Time As Of February 29,2016: 393 Days

Planned Percentage Of Completion: 67.35%

Actual Percentage Of Completion: 59.32%

Total Float: -19 Days This float is resulted from delays in the following:

a. Construction of Faqqua Elevated Reservoir.
b. Construction of Break Tank in Faqqua Jalbun Booster Station.

2. Safety

During this reporting period, no accidents were reported; zero notices of unsafe condition were issued. Two toolbox meetings were conducted on February 09 & 20 ,2016

North East Jenin Component I	STBM #	Date	Subject
NEJ	STBM-15-00002-NEJ -023	February 09,2016	Safety Rules For Working At Height Refreshment
NEJ	STBM-15-00002-NEJ -024	February 20,2016	General Safety Rules-Refreshment

3. Environmental Compliance

TMGI will close the Environmental Check list of January ,2016 during March ,2016,

4. Traffic Control Measures

TMGI implemented the approved traffic plan on site according to the approved submittals.

5. Community Outreach

Coordination with local councils and utility owners were conducted to discuss scope of work and to overcome the obstacles and challenges.

6. Gender Action Plan

No changes.

7. Coordination and Meetings

During this reporting period the following coordination and progress meetings occurred:

Date	Attendance	Subject	Description
February 04, 2016	CMC, WBWD &Contractor ,	Progress Bi-Weekly Meeting	To review progress of work, discuss project issues and provide solutions where required.
February 18, 2016	USAID CMC, WBWD & &Contractor ,	Progress Bi-Weekly Meeting	To review progress of work, discuss project issues and provide solutions where required.

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

8. Site Visitors

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

Date	Time	Representative	Representing	Location
February 02,2016	01:00 PM 12:30 PM 12:30 PM 12:30 PM 10:00 AM	Rami Abu Ktaish Dave Harden Peter Riley Mark Peter Anan Masri Dr. Daoud Qawasmeh Adnan Safi Peter Lister	USAID USAID USAID USAID USAID B&V B&V B&V	Booster Station Site
February 18,2016	10:00 am 10:00 am 10:00 am 10:00 am 10:00 am 10:00 am	Rami Abu Ktaish Anan Masri Amin Wishahi Adnan Safi Adnan Azazmeh Karim AL -Hussari	USAID USAID WBWD B&V B&V B&V	Primary CMC Office & Site Primary CMC Office & Site Primary CMC Office & Site Primary CMC Office & Site Primary CMC Office & Site Primary CMC Office & Site
February 29,2016	09:00 am	Mohammad Khawaled	HAMECHADESH – Pumps Manufacturer Representative	Site & primary field office

9. Material and Equipment Delivered to Site

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

10. Progress and Scheduling

% Of Completion
CONSTRUCTION OF NEW TRANSMISSION MAINS
74.23%
CONSTRUCTION OF NEW FACILITIES- FAQQUA AND JALBOUN BOOSTER STATION
13.93%
CONSTRUCTION OF NEW FACILITIES-FAQQUA RESERVOIR
32.14%

11. Activities During this Reporting Period:

a. Continue Construction Submittals.
b. Survey works.
c. General House Keeping

❖ **Faqqua Elevated Reservoir.**

a. Steel reinforcement, shuttering and casting concrete for 3rd level frame beams & stairs.
b. Steel reinforcement, shuttering and casting concrete for 4th level columns.
c. Supply I-Beams for reservoir bottom slab, formwork and shuttering.
d. De-shuttering work for the 4th level columns.
e. Start formwork, shuttering for reservoir bottom slab.
f. Dismantling and installation of scaffolding system around elevated reservoir.
g. Conduct repair for concrete destructive test core holes for the 1st level columns and stairs in the elevated reservoir.
h. Conduct concrete repair for concrete honeycomb in the elevated reservoir.

❖ **Transmission Pipeline**

a. Continue installing anodes at AL # 03, AL # 04, AL #05 and AL # 06.
b. Concrete casting for Deir Gazala connection chamber walls – Align. #07.
c. Concrete casting for Arabuna connection chamber foundation at Sta. 5+680 - Align. #01
d. Conduct pipes installation to connect Beit Qad connection chamber with pipes line of Align. #01 & concrete casting for connection chamber access necks.
e. Backfilling work for flow monitoring no. 3 – Align. #01.
f. Welding internal flanges for AV/AR valves chambers at Sta. 1+404, 2+284 & 2+752 – Align. #01, at Sta. 2+955 – Align. #03, at Sta. 3+170 – Align. #04, at Sta. 0+044 – Align. #05 and gate valves at Sta. 1+580, 3+190 – Align. #04.
g. Asphalt saw cut for 6" steel pipe trench edges from Sta. 0+450 to Sta.0+570 - Align. #08.
h. Continue preparation work for base course reinstatement of 6" steel pipes trench from Sta. 7+000 to Sta. 7+180- Align. #01.
i. Casting concrete for pipes encasement from Sta. 0+615 to Sta. 0+618 & from Sta. 0+656 to Sta. 0+660 – Align. #02, from Sta. 3+177 to Sta. 3+190- Align. #06 and from sta. 0+427 to sta. 0+433 -Align. #08.
j. Backfilling work & start internal finishing work for AV/AR chamber at Sta. 2+955 - Align. #03.
k. Painting welded internal flanges for Gate valves at Sta. 1+580 & Sta. 3+190 – Align. #04, Sta. 1+147 & Sta.2+325 – Align. #06 and for washout at Sta. 2+315 – Align. #06.
l. Start painting welded internal flanges for AV/AR valves at Sta. 2+955 – Align. #03, Sta. 3+170 – Align. #04, Sta. 0+044 – Align. #05 & Sta. 0+144 – Align. #06.
m. Backfilling work for Beit Qad connection chamber - Align. #01.
n. Formwork, shuttering and steel reinforcement for Arrana connection chamber walls – Align. #08.
o. Asphalt reinstatement work for 1st layer for 6" steel pipe trench from sta. 0+070 to 0+230 - Align. #08.
p. Start excavation for AV/AR chambers at Sta. 2+510 - Align. #03 & at Sta. 0+916 - Align. #04.
q. excavation and installation for 8" steel pipes, including bedding & backfilling works for Alignment # 03 from Sta. 2+993.27 to Sta. 3+062.34.
r. Formwork shuttering and casting concrete for Arabuna connection chamber walls – Align. #01.
s. Precast manholes installation for AV/AR valves at Sta. 0+916 & Sta.1+380 - Align. #04.
t. Formwork shuttering, steel reinforcement work and casting concrete for flow monitoring no. 2 foundation -

Align. #03.

u. Installing mechanical fittings for washout valves at S. 0+718 & 1+366 - Align. #03 & gate valve at sta. 1+147 - Align. #06.

v. Spreading base course, watering and compacting layer over pipes line trench from Sta. 0+200 to Sta. 0+500 - Align. #06.

w. Installing mechanical fittings for washout valve at Sta. 2+315 & gate valve at Sta. 2+325 - Align. #06.

x. Welding internal flanges for the following :

1. AV/AR valve at Sta. 0+916 & 1+380 - Align. #04.
2. Gate valve at Sta. 1+285 - Align. #03.
3. AV/AR valve at Sta. 3+784 - Align. #01.
4. AV/AR valve at Sta. 1+075 & gate valve at sta. 1+680 - Align. #08

y. Conduct pipes installation to connect AV/AR valves at Sta. 0+916 & Sta. 1+380 with pipes line of Align. #04.

z. Formwork shuttering, steel reinforcement and casting concrete for Arrana connection chamber roof slabs - Align. #08.

aa. Formwork shuttering, steel reinforcement work and casting concrete for flow monitoring no. 2 walls - Align. #03.

bb. Conduct pipes installation to connect Deir Gazala connection chamber with pipes line of align. # 07.

cc. Formwork shuttering, steel reinforcement work and casting concrete for Arabuna connection chamber roof slabs Align. #01.

dd. Base course preparation & compacting work for pipes line trench from Sta. 0+230 to Sta. 0+630 - Align. #08.

ee. Casting concrete for access neck for washout chamber at Sta. 0+060 – Align. #02.

ff. Installing mechanical fittings for AV/AR valves at Sta. 1+404, 2+284, 2+752 for Align. #01 & Sta. 2+955 for Align. # 03.

gg. Installing rung ladder for AV/AR chamber at Sta. 2+752 - Align. #01, at Sta. 2+955 - Align. #03 and at Sta. 0+916 & Sta. 1+380 - Align. #06.

hh. Excavation for Wadi Al Dabi connection chamber and Spreading single size backfill under Wadi Al Dabi connection chamber foundation - Align. #02.

ii. Precast manhole installation for AV/AR chambers at Sta. 5+556 - Align. #01, Sta. 2+510 - Align. #03, Sta. 1+136, 1+837 - Align. #6, Sta. 0+365 - Align. #01 and at Sta. 0+060 - Align. #02.

jj. Installing mechanical fittings for washout valve at Sta. 1+765 - Align. #01 and Gate valve at Sta. 0+634 - Align. #02.

kk. Formwork shuttering, steel reinforcement and casting concrete for Deir Gazala connection chamber roof slab - Align. #07.

ll. Casting blinding concrete for Wadi Al Dabi connection chamber - Align. #02.

mm. Installing rung ladder & casting concrete for access neck for AV/AR chamber at Sta. 0+144 for Align. #06.

nn. Formwork De-shuttering works for walls.

oo. Formwork, shuttering, steel reinforcement and concrete for flow monitoring no. 2 roof slab - Align. #03.

pp. Pipes installation to connect Arrana connection chamber with pipes line of Align. # 08.

qq. Pipes installation to connect Arabuna connection chamber with pipes line of Align. # 01.

rr. Backfilling & casting access neck for AV/AR chambers at Sta. 2+510 for Align. #03, at Sta. 1+136 & 1+837 for Align. #06 and Sta. 5+556 -Align. #01.

ss. Trench reinstatement work for the first asphalt layer from Sta. 0+230 to Sta. 0+270 & from Sta. 0+300 to Sta. 0+315 - Align. #08.

tt. Trench base course preparation work from Sta. 0+500 to Sta. 1+150 - Align. #06.

uu. Steel reinforcement work and electro-mechanical first works for Wadi Al Dabi connection chamber foundation - Align. #02.

vv. Casting concrete for Wadi Al Dabi connection chamber foundation - Align. #02.

ww. Conduct external surface preparation and insulation for Arabuna connection chamber - Align. # 01.

xx. Backfilling for Arrana connection chamber - Align. #08, Arabuna connection chamber - Align. #1 and Deir Gazala connection chamber - Align. #7.
yy. Internal finishing works for flow monitoring no 03 - Align. #01.
zz. Conduct pipes installation to connect flow monitoring no. 2 with pipes line of Align. #03
aaa. Internal finishing work for Beit Qad connection chamber – Align. #01.
bbb. Continue steel reinforcement work and casting concrete for Wadi Al Dabi connection chamber walls – Align. #02.
ccc. Welding internal flanges for Gate valve at Sta. 0+020 - Align. #05.
ddd. Installing mechanical fittings for AV/AR valve at Sta. 0+916, AV/AR valve at Sta. 1+380, Gate valve at, Washout at Sta. 1+600 & Washout valve at Sta. 1+845 - Align. #04. Sta. 1+580
eee. Conduct external surface insulation for flow monitoring no. 2 - Align. #03.
fff. Start excavation for AV/AR chambers at Sta. 0+236, Sta. 1+057 & Sta. 1+827 - Align. #03.
ggg. Casting concrete for access neck of Arabuna & Arrana connection chambers.
hhh. Formwork De-shuttering for Wadi Al Dabi connection chamber walls - Align. #02
iii. Casting precast manholes 2X 2.5X1.50 at Addasi Factory
jjj. Casting precast manhole 2X2.5 at Addasi Factory.
kkk. Conduct Two Tool Box Meetings.

- **Faqqua –Jalboun Booster Station:**
  a. Electro –mechanical first fix work for electrical & control room walls.
  b. Continue formwork and close shuttering for break tank walls.
  c. Installing pre-cast concrete rings as shuttering for pumps cans & preparation works for installing cans
  d. Backfilling works around installed pre-cast rings for pump cans.
  e. Spreading, watering and compacting base course layer under booster pumps and around pumps barrels.
  f. Conduct field density for leveling base course layer under booster pumps.
  g. Finish installation booster pumps cans.
  h. De- shuttering works for living quarter roof parapet.
  i. Continue formwork, shuttering, steel reinforcement and casting concrete for electrical room walls.
  j. Formwork, shuttering and casting concrete for booster pump foundation and drain pit walls.
  k. Formwork, shuttering and casting concrete for electrical and control room roof slab.
  l. Installing access Man way in break tank walls.
  m. Finish block works for Living quarter
  n. Formwork, shuttering, steel reinforcement and casting concrete for lintels in living quarter.
  o. Formwork, shuttering for booster pipes trench walls.
  p. Installation Swellable water stop for break tank.

12. Planned Activities for Next Month

A- Faqqua Elevated Reservoir :

- Continue the works in the construction submittals and surveying works.
- House keeping

Continue Work for Reservoir Bottom Slab

- Continue reinforcing of bottom slab and bottom beams & Stairs of Reservoir.
- Casting concrete for bottom beams & bottom Slab.
- Installation of water stop.
-

Reservoir Walls & Columns.

- Formwork, steel reinforcement and concrete casting for lateral walls & central column.

Reservoir Roof Slab.

- Formwork, steel reinforcement and concrete casting for roof slab.

B- Transmission Pipeline :

a. Continue the works in the construction submittals and surveying works.
b. Continue construction works of 400 mm Butterfly Chamber at Sta. 1+500 at AL# 01.
c. Construction of 75 mm AV/AR Valve chamber at Sta. 6+280 at AL # 01
d. Construction of 100 mm AV/AR Valve chamber at Sta.
e. Continue construction of Flow Monitoring Chamber No. 02 at Sta. 0+350- AL #03.
f. Construction of two 75 mm AV/AR Chamber at Sta. 0+280 & Sta. 1+720 –AL # 08.
g. Construction of 75 mm AV/AR chamber at Sta. 1+820 & Sta. 1+120 at AL # 03.
h. Continue construction of washout chamber at Sta. 2+720 at AL # 04.
i. Construction of 75 mm AV/AR chamber at Sta. 2+720 & Sta. 3+480 at AL # 06.
j. Construction of 250 mm Gate Valve chamber at Sta. 1+612 at AL # 05.
k. Reinstatement works at Alignment # 01, Alignment # 06 & Alignment # 08.

C- Faqqua –Jalboun Booster Station :

Continue works at 100 m³ Break Tank:

a. Continue formwork, Steel rebar and casting concrete for walls.
b. De-shuttering & curing for casted walls.
c. Formwork , Steel rebar and casting concrete for roof slab

Mechanical works :

a. Furnish and install all reservoir Pipes, overflow and potable water piping.

Electrical works:

a. Earthing System.

Continue works at Booster Pump Station :

a. Formwork , steel and casting concrete for slab on grade and walls for booster pumps
b. Furnish and install of utility piping under 50 mm including pipe support & valves.
c. Furnish and install suction barrel for future pump.

Septic & seepage Tank :

a. Leveling for foundation & compaction
b. Formwork , steel rebar and casting concrete for base slab & ring beam
c. Formwork, steel rebar and casting concrete for the walls
d. De- shuttering and curing for walls
e. Furnish and install all piping and appurtenances.
f. Furnish & install all coating.

Living Quarter Building :

a. Furnish and install of utility piping including pipe support and valves.

b. Installation of lightening Protection System lighting cables.
c. Continue the finishing works.

Electrical & Control Building :

a. De-shuttering for the roof slab.
b. Concrete curing for roof slab.
c. Furnish and install of Utility Piping including Pipe support and Valves.
d. Start the finishing works.

Refer to "Annex C"- Detailed time schedule.

Overall percentages of completion are :

Planned Completion: 67.35%

Actual Completion: 59.32 %

Total Float: -19 Days This float is resulted from delays in the followings:

a. Construction of Faqqua Elevated Reservoir.
b. Construction of Break Tank in Faqqua Jalbun Booster Station

Refer to "Annex D"-Progress S-Curve Planned versus Actual

13. Indicators

Indicator 1: No. of beneficiaries which are affected due to USG assistance= 21,116 (target estimate)

Total number of Beneficiaries	Male		Female	
	No.	%	No.	%
21,116	10,769	51%	10,347	49%

Indicator 2: Person days of employment generated. For this reporting period:
Males : 1609.1 Days
Females : 24 Days

Number of Person days generated by the Project			Total=Male +Female
Description	Male	Female	
Previous	11963.96	443.6	12408
This reporting Period	1609.10	24.0	1633.1
Cumulative	13573.06	467.6	14041.1

The target Man Days according to the approved CPM is = 42625

14. Working / Non – Working Days

1. Total period of performance (Original): 480 Days
2. Total excusable delays/approved extension: None
3. Completion date: May 26, 2016

4. Modified completion date: May 26, 2016
5. Total no. of working days during this reporting period: 26
6. Accumulated working days: 322
7. Total no. of non-working days (holidays and weekends) during this reporting period: 02
8. Accumulated non-working days (holidays and weekends): 63
9. No. of other non-working days during this month: 02
10. Accumulated other non-working days: 09
11. Accumulated non-working days (Item 8+Item 10): 72

No	Date	Day	Remark
01	February 06,2016	Saturday	Partially Works
02	February 07,2016	Sunday	No works at Site
03	February 22,2016	Monday	Partially Works

15. Site Memos

Eight Site Memos were received during this reporting period
Two Site Memos were sent to the CMC during this reporting period

Please see "Annex E"-Site Memo log.

16. Inspection Requests

During this reporting period, 136 inspection requests were issued and/or

closed. Refer to "Annex F"- Inspection request log.

17. Quality Control and Test Results

Refer to "Annex G"- Tests log.

18. Procurement

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

19. Noncompliance report log-NCR

No NCR's were issued during this reporting period

20. Submittals

Continue construction submittals.
For more information please refer to "Annex I".

21. Request for Information

Refer to "Annex J"- Request for information log.

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

22. Transmittals

Incoming (From CMC to Contractor)		
Transmittal No.	Description	Submitting Date
15-00002-NEJ-E-C-238	1- Degree of Compaction Test For Final Base Course Layer Under Break Tank Foundation 2- Base course Materials Test Results from Stockpiles Sta. 2+800 Align. #06 3- Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+400- Align. #01 4- 28 & 35-Days Concrete Compressive Strength Results For Living Quarter Edge Foundation 5- Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+270 & 5+510- Align. #01 6- 28-Days Concrete Compressive Strength Results Casted on 24-Dec, 2015 From Addasi Precast Manholes Factory 7- "28-Days Concrete Compressive Strength Results For Dear Abu Daef Connection Chamber Roof Slabs(Small & Large Rooms) 8- 7-Days Concrete Compressive Strength Results Casted on 18-Jan, 2016 From Addasi Precast Manholes Factory 9- 7-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Frame Beam 10- 7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Walls 11- 7-Days Concrete Compressive Strength Results For Retaining Walls Foundation Completion Of Western & Northern Sides - Booster Station	February 01, 2016
15-00002-NEJ-E-C-239	1- 7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Foundation 2- 7-Days Concrete Compressive Strength Results For Living Quarter Wall 3- 28-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Foundation	February 02, 2016
15-00002-NEJ-E-C-240	1- Shop drawing for Area to Be Asphalted from Sta. 3+560 to 3+742 - Align. # 04	February 02, 2016
15-00002-NEJ-E-C-241	1- Dumping Area - Deir Gazala 2- Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural) 3- Filling Grout For Core Holes 4- 100 m3 Break Tank Formwork Design & Shop drawing	February 03, 2016
15-00002-NEJ-E-C-242	1- 7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Roof Slab	February 08, 2016

		2- 7-Days Concrete Compressive Strength Results For Retaining Walls Completion Of Western &Northern Sides - Booster Station 3- 28-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Walls 4- 28-Days Concrete Compressive Strength Results For Break Tank Foundation & Slab On Grade 5- 28-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Columns & Stairs 6- Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 0+090 & 0+175 - Align. #08 7- 7-Days Concrete Compressive Strength Results Casted on 21-Jan, 2016 From Addasi Precast Manholes Factory 8- 7-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Walls and Slab on Grade 9- 7-Days Concrete Compressive Strength Results For Flow Monitoring no. 3 Roof Slab 10- 28-Days Concrete Compressive Strength Results For Living Quarter Internal Foundation & Slab on Grade 11- Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Living Quarter, Electrical & Control Building and Retaining Walls - Booster Station 12- 28-Days Concrete Compressive Strength & Hardened Concrete Test Results For Deir Abu Daef Connection Chamber Foundation. 13- 7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Walls 14- 28-Days Concrete Compressive Strength Results For Living Quarter Internal Foundation & Slab on Grade 15- Degree of Compaction Test for Selected Material First Layer Under Living Quarter 16- Degree of Compaction Test for Base Course Layer Below Booster Station Retaining Walls- West Side 17- Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls- West Side 18- 7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station 19- 7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station 20- Degree of Compaction Test for Subgrade Layer Under Retaining Walls East Side in Booster Station 21- Degree of Compaction Test for Base course Layer Under Retaining Walls in Booster Station 22- 11-Days Concrete Compressive Strength Results For Precast Manholes - Addasi Co		

		23- Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls 24- 7-Days Concrete Compressive Strength Results For B-200 Blinding Concrete Under Faqqua Reservoir Foundation 25- 7-Days Concrete Compressive Strength Results Casted on 21-Oct. From Addasi Precast Manholes Factory 26- 7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station 27- 75 mm Flexible Hose For Bulk Water Filling Station - With Sample 28- As-Built Cover Page & Drawings Frame 29- SM-15-00002-NEJ-E-C-014 30- Daily Joint Report for Jan 31, 31 & Feb 01 to Feb 06,2016 31- Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Living Quarter, Electrical & Control Building and Retaining Walls - Booster Station	
	15-00002-NEJ-E-C-243	1- Adjustable Support for Pipes & Fittings Inside Chambers –Sample 2- Daily Joint Report for Feb 04 & Feb 07,2016	February 09, 2016
	15-00002-NEJ-E-C-244	1- RFI-15-00002-NEJ-037-Response	February 09, 2016
	15-00002-NEJ-E-C-245	1- Floor Drain 2- Filling Grout For Core Holes	February 10, 2016
	15-00002-NEJ-E-C-246	1- Test Results for Reinforcement Steel Bars Ø 14 mm Samples Used For Faqqua Elevated Reservoir Third Level Beams 2- 28-Days Concrete Compressive Strength Results Casted on 06-Jan, 2016 From Addasi Precast Manholes Factory 3- Test Results From Compacted Base Course Layer on Sta. 0+100 & 0+130 - Align. #08 4- Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 0+100 & 0+130 - Align. #08 5- 7-Days Concrete Compressive Strength Results Casted on 30-Jan, 2016 From Addasi Precast Manholes Factory 6- 7-Days Concrete Compressive Strength Results For Living Quarter Roof Parapet & Drain Pit Under Booster Pumps 7- 7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Foundation 8- 7-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Columns & Stairs 9- 28-Days Concrete Compressive Strength Results Casted on 10-Jan, 2016 From Addasi Precast Manholes Factory 10- 7-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Walls	February 11, 2016

		11- 7-Days Concrete Compressive Strength Results For Arrabuna Connection Chamber Foundation 12- Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+400- Align. #01 13- Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+270 & 5+510- Align. #01 14- Solar System 15- Stainless Steel Pipes Details For Faqqua Reservoir & Booster Break Tank 16- Electrical & Control Room Air Conditioner 17- SM-15-00002-NEJ-E-C-015:Asphalt Works 18- ECL-15-00002-NEJ-E-C-January 2016	
	15-00002-NEJ-E-C-247	1- 7-Days Concrete Compressive Strength Results Casted on 02-Feb, 2016 From Addasi Precast Manholes Factory 2- 28-Days Concrete Compressive Strength Results Casted on 12-Jan, 2016 From Addasi Precast Manholes Factory 3- 28-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Foundation 4- Living Quarters Air Conditioning - Mitsubishi Product 5- SM-15-00002-NEJ-E-C-016: Curing measures for Electrical & Control room walls at Faqqua Jalboun Booster	February 15, 2016
	15-00002-NEJ-E-C-248	1- SDB COMPONENTS AND LOAD SCHEDUALS 2- Lightning System 3- Sub Distribution Board Shop drawing. 4- Lights and Lamp- Alternative 5- Radio Equipment 6- Startup Plan for SCADA System. 7- SM-15-00002-NEJ-E-C-17: Third Party -Test Reports - Satisfactory Test Results 8- SM-15-00002-NEJ-E-C-018: Third Party -Test Reports - Non Satisfactory Test Results 9- Daily Joint Report for Feb 14,2016	February 16, 2016
	15-00002-NEJ-E-C-249	1- Rotary Turbine Vent 2- Uninterruptible Power Supply - 6KVA	February 17, 2016
	15-00002-NEJ-E-C-250	1- Precast Manholes 1.2 X 1.2 X 1.2 m For Electrical Works 2- 28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides 3- RFI-15-00002-NEJ-038-Response :Metal Work in the Project 4- SM-15-00002-NEJ-E-C-019:Safety Violations 5- Daily Joint Report for Feb 15 & 16 ,2016	February 18, 2016

	15-00002-NEJ-E-C-251	1- 7-Days Concrete Compressive Strength Results Casted on 06-Feb, 2016 From Addasi Precast Manholes Factor 2- 28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Foundation 3- 28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Foundation 4- 28-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Foundation 5- 28-Days Concrete Compressive Strength Results For Living Quarter Walls 6- 7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Walls 7- 28-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Frame Beams 8- Degree of Compaction Test For First Base Course Layer Under Booster Pumps Area 9- Degree of Compaction Test & Retest For Second Base Course Layer Under Booster Pumps Area 10- Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 0+100- Align. #08 & Sta. 5+660 - Align. #01 11- Geotechnical Recommendation for Area Under Booster Pumps Foundation 12- Faqqua Elevated Reservoir Float Indicator Location & Details For Construction 13- Daily Joint Report from Feb 17 to Feb 19,2016	February 21, 2016
	15-00002-NEJ-E-C-252	1- Bulk Water Filling Station Shop drawing	February 22, 2016
	15-00002-NEJ-E-C-253	1- Booster Pumps Steel Shed Design	February 22, 2016
	15-00002-NEJ-E-C-254	1- Updated CPM Schedule January 31, 2016 2- SCADA & Instrumentation Training Plan By BCI 3- Lightning System	February 23, 2016
	15-00002-NEJ-E-C-255	1- Booster Station W-4 Pumps Steel Shed Design 2- Main Distributed Board. 3- Electrical Panels in Living Quarter, Electrical Room, and Faqqua Reservoir. 4- VOR-15-00002-NEJ-006-A-Response :Asphalt works 5- SM-15-00002-NEJ-E-C-020:Installed Water Stop at Booster Pump Foundation 6- Daily Joint Report for Feb 22,2016	February 24, 2016
	15-00002-NEJ-E-C-256	1- Shop drawing For Area to Be Asphalted from Sta. 3+560 to 3+742 - Align. # 04-For construction 2- Windows Sills – With Sample 3- Living Quarter & Electrical and Control Room Doors 4- Plaster Accessories –With Samples	February 28, 2016

	5- Radio Equipment 6- Align. # 01 From Sta. 0+100 to Sta. 0+600 Plan & Profile As-Built Drawing (SAMPLE) 7- SM-15-00002-NEJ-E-C-021-Response to contractor Site Memo # 005 8- VOR-15-00002-NEJ-003-A:Resposne	
15-00002-NEJ-E-C-257	1- Washouts with Tag # GV-407 Mechanical Shop drawings 2- Flushing & Pressure Testing Plan 3- Break Tank LCP Board 4- VOR-15-00002-NEJ-004-A:Resposne 5- Daily Joint Report for Feb,23 to Feb 28,2016	February 29, 2016

Outgoing (From Contractor to CMC)		
Transmittal No.	**Description**	**Submitting Date**
15-00002-NEJ-C-E-348	1- 7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Walls 2- 28-Days Concrete Compressive Strength Results For Living Quarter Internal Foundation & Slab on Grade 3- 28-Days Concrete Compressive Strength Results For Living Quarter Internal Foundation & Slab on Grade 4- 7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Roof Slabs 5- 7-Days Concrete Compressive Strength Results For Retaining Walls Completion Of Western &Northern Sides - Booster Station 6- 7-Days Concrete Compressive Strength Results For Living Quarter Roof Slab 7- 28-Days Concrete Compressive Strength Results For Break Tank Foundation & Slab On Grade 8- 7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Roof Slabs 9- Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 0+090 & 0+175 -Align. #08 10- 7-Days Concrete Compressive Strength Results For Retaining Walls Completion Of Western &Northern Sides - Booster Station	February 02, 2016
15-00002-NEJ-C-E-349	1- Rotary Turbine Vent 2- Solar System	February 03, 2016
15-00002-NEJ-C-E-350	1- Align. # 01 From Sta. 0+100 to Sta. 0+600 Plan & Profile As-Built Drawing (SAMPLE)	February 03, 2016
15-00002-NEJ-C-E-351	1- Bedding, Backfilling & Base course Materials Test Results from Al-Amal Crusher Stockpiles 2- 7-Days Concrete Compressive Strength Results For B-	February 07, 2016

		200 Blinding Concrete Under Faqqua Reservoir Foundation 3- 11-Days Concrete Compressive Strength Results For Precast Manholes - Addasi Co 4- 7-Days Concrete Compressive Strength Results Casted on 21-Oct. From Addasi Precast Manholes Factory 5- 7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station 6- 7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station 7- 7-Days Concrete Compressive Strength Results Casted on 15-Nov. From Addasi Precast Manholes Factory 8- 7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	
	15-00002-NEJ-C-E-352	1- TO 002-Progress Payment No.007	February 07, 2016
	15-00002-NEJ-C-E-353	1- Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls 2- Degree of Compaction Test for Base course Layer Under Retaining Walls in Booster Station 3- Degree of Compaction Test for Subgrade Layer Under Retaining Walls East Side in Booster Station 4- Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls- West Side 5- Degree of Compaction Test for Base Course Layer Below Booster Station Retaining Walls- West Side 6- Degree of Compaction Test for Selected Material First Layer Under Living Quarter 7- 7-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Walls and Slab on Grade 8- 7-Days Concrete Compressive Strength Results For Flow Monitoring no. 3 Roof Slab	February 07, 2016
	15-00002-NEJ-C-E-354	1- VFD-Schneider Shop Drawing 2- Startup Plan for SCADA System. 3- Control Philosophy for Booster Station Break Tank Foundation & Slab On Grade	February 07, 2016
	15-00002-NEJ-C-E-355	1- Test Results for Reinforcement Steel Bars Ø 14 mm Samples Used For Faqqua Elevated Reservoir Third Level Beams 2- 28-Days Concrete Compressive Strength Results Casted on 06-Jan, 2016 From Addasi Precast Manholes Factory 3- Filling Grout For Core Holes	February 09, 2016

	15-00002-NEJ-C-E-356	1- Test Results From Compacted Base Course Layer on Sta. 0+100 & 0+130 - Align. #08 2- Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 0+100 & 0+130 - Align. #08 3- 7-Days Concrete Compressive Strength Results Casted on 30-Jan, 2016 From Addasi Precast Manholes Factory 4- 7-Days Concrete Compressive Strength Results For Living Quarter Roof Parapet & Drain Pit Under Booster Pumps 5- 7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Foundation 6- 7-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Columns & Stairs 7- 28-Days Concrete Compressive Strength Results Casted on 10-Jan, 2016 From Addasi Precast Manholes Factory 8- Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 0+100- Align. #08 & Sta. 5+660 - Align. #01 9- 7-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Walls 10- 7-Days Concrete Compressive Strength Results For Arrabuna Connection Chamber Foundation 11- Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+400- Align. #01 12- Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+270 & 5+510- Align. #01 13- Method Statement For Can-Type Turbine Booster Pump Installation	February 09, 2016
	15-00002-NEJ-C-E-357	1- Washouts with Tag # GV-407 Mechanical Shop drawings 2- Updated CPM Schedule January 31, 2016 3- Living Quarter & Electrical and Control Room Doors 4- 100 m3 Break Tank Formwork Design & Shop drawing	February 10, 2016
	15-00002-NEJ-C-E-358	1- SDB COMPONENTS AND LOAD SCHEDUALS	February 11, 2016
	15-00002-NEJ-C-E-359	1- Sub Distribution Board Shop drawing. 2- Geotechnical Recommendation for Area Under Booster Pumps Foundation	February 11, 2016
	15-00002-NEJ-C-E-360	1- Plaster Accessories –With Samples. 2- Lightning System 3- 7-Days Concrete Compressive Strength Results Casted on 02-Feb, 2016 From Addasi Precast Manholes Factory 4- 28-Days Concrete Compressive Strength Results Casted on 12-Jan, 2016 From Addasi Precast Manholes Factory 5- 28-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Foundation	February 14, 2016

		6- Hollow Concrete Block Used For Living Quarter	
15-00002-NEJ-C-E-361		1- RFI-15-00002-NEJ-C-E-038- Metal Work in the project-R01	February 14, 2016
15-00002-NEJ-C-E-362		1- Steel Fence & Post For Faqqua Reservoir And Booster Station - With Sample 2- Method of Statement for Masonry Works	February 14, 2016
15-00002-NEJ-C-E-363		1- 7-Days Concrete Compressive Strength Results Casted on 06-Feb, 2016 From Addasi Precast Manholes Factory 2- 28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Foundation 3- 28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Foundation 4- 28-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Foundation 5- 28-Days Concrete Compressive Strength Results For Living Quarter Walls 6- 7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Walls	February 15, 2016
15-00002-NEJ-C-E-364		1- RTU Training Course 2- Manhole Covers Embossed Lettering Used For Electrical & Sewer Works.	February 16, 2016
15-00002-NEJ-C-E-365		1- Shop drawing for Area to Be Asphalted from Sta. 3+560 to 3+742 - Align. # 04-For construction 2- 28-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Frame Beams 3- Degree of Compaction Test For First Base Course Layer Under Booster Pumps Area 4- Degree of Compaction Test & Retest For Second Base Course Layer Under Booster Pumps Area	February 17, 2016
15-00002-NEJ-C-E-366		1- O&M Manual Table Of Content	February 17, 2016
15-00002-NEJ-C-E-367		1- Living Quarters Air Conditioning - Mitsubishi Product	February 21, 2016
15-00002-NEJ-C-E-368		1- Plastering Method Statement 2- Booster Pumps Steel Shed Design	February 21, 2016
15-00002-NEJ-C-E-369		1- Stone Copping – With Sample 2- Lightning System	February 22, 2016
15-00002-NEJ-C-E-370		1- VOR-15-00002-NEJ-003-A:Connection to Deir Ghazaleh Reservoir 2- VOR-15-00002-NEJ-004-A:CMU Veneer Walls in Faqqua Jalbun Booster Station 3- VOR-15-00002-NEJ-005-A: Metal Works in the Project	February 22, 2016

	15-00002-NEJ-C-E-371	1- Hydraulic Test Reports For Faqqua & Jalbun Booster Pumps 2- Radio Equipment	February 23, 2016
	15-00002-NEJ-C-E-372	1- VOR-15-00002-NEJ-006 :Asphalt Works	February 24, 2016
	15-00002-NEJ-C-E-373	1- Main Distributed Board. 2- Electrical Panels in Living Quarter, Electrical Room, and Faqqua Reservoir. 3- Booster Station W-4 Pumps Steel Shed Design 4- Precast Circular Rings For Cathodic Protection System Test Station	February 24, 2016
	15-00002-NEJ-C-E-374	1- Training Material For Network	February 24, 2016
	15-00002-NEJ-C-E-375	1- Windows Sills – With Sample	February 25, 2016
	15-00002-NEJ-C-E-376	1- Swellable Water Stop SW30	February 25, 2016
	15-00002-NEJ-C-E-377	1- Degree of Compaction Test For Base Course Layer Under Asphalted Area From Sta. 0+300 To 0+730 - Align. #08 2- Degree of Compaction Test For Base Course Layer Under Asphalted Area From Sta. 0+130 To 0+300 - Align. #08 3- 7-Days Concrete Compressive Strength Results For Arabuna Connection Chamber Roof Slabs 4- 7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Roof Slabs 5- 7-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Walls 6- 7-Days Concrete Compressive Strength Results For Electrical & Control Room Walls 7- 7-Days Concrete Compressive Strength Results Casted on 10-Feb, 2016 From Addasi Precast Manholes Factory 8- 7-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Foundation 9- 7-Days Concrete Compressive Strength Results For Arabuna Connection Chamber Walls 10- 7-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Frame Beams 11- "28-Days Concrete Compressive Strength Results For Retaining Walls Foundation Completion Of Western & Northern Sides - Booster Station 12- 28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Walls 13- 28-Days Concrete Compressive Strength Results Casted	February 28, 2016

	on 18-Jan, 2016 From Addasi Precast Manholes Factory 14- 28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Walls 15- 7-Days Concrete Compressive Strength Results Casted on 14-Feb, 2016 From Addasi Precast Manholes Factory 16- 28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Roof Slabs 17- 28-Days Concrete Compressive Strength Results For Retaining Walls Completion Of Western &Northern Sides - Booster Station 18- 28-Days Concrete Compressive Strength Results For Living Quarter Roof Sla 19- 28-Days Concrete Compressive Strength Results For Flow Monitoring no. 3 Roof Slab 20- 28-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Walls and Slab on Grade 21- 28-Days Concrete Compressive Strength Results Casted on 21-Jan, 2016 From Addasi Precast Manholes Factory	
15-00002-NEJ-C-E-378	1- 28-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Columns & Stairs 2- 7-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Roof Slabs 3- 7-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Roof Slab 4- 7-Days Concrete Compressive Strength Results For Faqqua Reservoir Fourth Level Columns & Stairs 5- Marshal Analysis Test Results for 3/4" Asphalt Sample Near Sta. 0+270- Align. #08 6- Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls- West Side 7- Break Tank LCP Board	February 28, 2016
15-00002-NEJ-C-E-379	1- VOR-15-00002-NEJ-006-B:Asphalt Works	February 29, 2016
15-00002-NEJ-C-E-380	1- Booster Pumps Steel Shed Fabrication Shop drawings 2- Aluminum Windows –With Samples 3- Galvanized Steel Railing & ladders – With Sample 4- 1000 Liter Water Tank - Alternative	February 29, 2016

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

23. Payments

Payment No.	Submitted Date	Amount	Amount Received	Date Received
007	February 07,2016	$ 483,679.87	$ 483,679.87	February 22,2016

24. Variation Orders

No Variation order this Reporting Period

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

25. Variation Order Requests

VO. No.	Description	VO. No.	Variation Order Amount	Time Extension Days
VOR-15-00002-NEJ-003-A	**Connection to Deir Ghazaleh Reservoir**	003-A	**$ 40,503.00**	Zero time extension
VOR-15-00002-NEJ-004-A	**CMU Veneer Walls in Faqqua Jalbun Booster Station**	004-A	**-($ 102.70)**	Zero time extension
VOR-15-00002-NEJ-005-A	**Metal Works in the Project**	005-A	**- ($ 2832.00)**	Zero time extension
VOR-15-00002-NEJ-006-A	**Asphalt Works**	006-A	**$ 349,200.00**	33 Days
VOR-15-00002-NEJ-006-B	**Asphalt Works**	006-B	**$ 300,600.00**	33 Days

26. Obstacles and Challenges

1- Radiographic Test & the current security situation. Compensation plan was prepared in coordination with CMC. USAID assisted TMGI obtaining permits, will keep involving Fouad if permit issues are encountered.
2- Shortage of cement in the local market was resolved last month. No shortage is reported.
3- Coordination with WBWD to provide water for flushing, disinfection and testing the pipelines and Faqqua reservoir & Jalboun break tank. The connection was completed on Monday Feb 29, 2016 will start the testing in 2 weeks.
4- CMC is looking into the Revised Asphalt VOR, and is evaluating the scope extent with USAID for a final determination.
5- CMC is evaluating the Deir Ghazala VOR, Ditto as above.

Refer to "Annex K"

27. Geo MIS Data

Refer to "Annex L"-Geo MIS

USAID | WEST BANK/GAZA
FROM THE AMERICAN PEOPLE

28. PROGRESS PHOTOS

NEJ: Concrete casting for flow monitoring no.2 foundation – Align. #03.

NEJ: Safety Tool Box Meeting

NEJ: Shuttering & steel reinforcement for flow monitoring no.2 walls – Align. #03.

NEJ: Concrete casting for Arrana connection chamber roof slab – Align. #08.

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

NEJ: Arabuna connection chamber – Align. #01.

NEJ: Traffic control near Wadi Al Dabi connection chamber – Align. 02..

NEJ: Asphalt reinforcement near sta. 0+150- Align. #05.

NEJ: Installing mechanical fittings for washout valve on sta. 1+366 – Align. #03.

NEJ: USAID and CMC site visit – Faqqua Jalbun Booster Station site.

NEJ: Shuttering for break tank walls – Booster station.

NEJ: Steel reinforcement for break tank walls – Booster station.

NEJ: Concrete casting for electrical & control room walls – Booster station.

NEJ: Steel reinforcement for booster pumps foundation and drain pit walls – Booster station

NEJ: Curing electrical & control room walls – Booster station.

NEJ: Steel reinforcement for electrical & control room roof slab – Booster station.

NEJ: **Casting concrete for electrical & control room roof slab – Booster station.**

NEJ: Faqqua elevated reservoir- third level frame beams.

NEJ: Concrete casting for third level frame beams – Faqqua reservoir.

NEJ : Steel reinforcement for 4th level columns – Faqqua reservoir.

NEJ: Close shuttering for 4th level columns – Faqqua reservoir.

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

NEJ : Flow monitoring no. 2 roof slab prior casting concrete – Align. #03.

NEJ : Casting concrete for 4th level columns & stairs – Faqqua elevated reservoir.

NEJ : Deir Gazala connection chamber roof slabs – Align. #07.

NEJ: Inspecting external coating for Arabuna connection chamber connection pipe – Align. #01.

NEJ: Wadi Al Dabi connection chamber foundation – Align. #02.

NEJ: Field density test for base course layer – Align. #08.

NEJ : Steel reinforcement for Wadi Al Dabi connection chamber walls – Align. #02.

NEJ: Living quarter block works – Booster station.

USAID FROM THE AMERICAN PEOPLE | WEST BANK/GAZA

NEJ: Installing mechanical fittings for AV/AR on sta. 1+380 – Align. #04.

NEJ: Casting concrete for Wadi Al Dabi connection chamber walls – Align. #02

NEJ: Steel reinforcement for booster pumps pit – Booster station.

NEJ: Welding washout outlet on sta. 4+463 – Align. #01.

ANNEXES

Annex A – Materials & Equipment Receiving Log

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Equipments Log-February 2016

MORGANTI

No.	Date	Description	Quantity In Use	Quantity Idle
	1-Feb-16	Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014	1	
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck- Merceds M-1978		1
		Tuck-Volvo M-2005	1	
		Tuck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank		1
		Mobile crane- Volvo FH 12 M-2002	1	
		Roller compactor (50 cm width)		1
		Roller compactor (120 cm width)	2	
		Skid loader -Bobcat		1
		Welding Machine	2	
		Backhoe -JCB	1	
		Auger	1	
		Concrete Pump	1	
		Concrete mixer	4	
		Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014	1	
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck- Merceds M-1978		1
		Tuck-Volvo M-2005		1
		Tuck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	1	
		Mobile crane- Volvo FH 12 M-2002	1	
		Roller compactor (50 cm width)		1
		Skid loader -Bobcat		1
		Welding Machine	2	
		Roller compactor (120 cm width)	1	
		backhoe-JCB	1	
		Concrete mixer	1	
	3-Feb-16	Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014	1	
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck -Volvo M-2005		1
		Truck - mercedes M-1978		1
		Truck-MAN		1
		Trucks	2	
		Trencher- Trencor 1460 HD M-1998		1
		Skid Loader- Mustang M- 2012	1	
		Welding Machine	2	
		Water Tank	1	
		Skid loader -Bobcat	1	
		Mobile crane- Volvo FH 12 M-2002	1	
		Roller compactor (50 cm width)		1
		backhoe-JCB	1	
		Drilling machine	1	
		Roller compactor (120 cm width)	1	

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Equipments Log-February 2016

MORGANTI

No.	Date	Description	Quantity In Use	Quantity Idle
	4-Feb-16	Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014	1	
		Wheel Loader CAT 950H M-2008	1	
		Pick up Mitsubishi	1	
		Truck -Volvo M-2005	1	
		Truck - mercedes M-1978		1
		Truck-MAN		1
		Trucks	1	
		Trencher- Trencor 1460 HD M-1998		1
		Skid Loader- Mustang M- 2012	1	
		Welding Machine	2	
		Water Tank		1
		Skid loader -Bobcat	1	
		Mobile crane- Volvo FH 12 M-2002	1	
		Roller compactor (80 cm width)	1	
		Mobile Crane	1	
		Roller compactor (120 cm width)	1	
	5-Feb-16			
	6-Feb-16	Backhoe-CAT 428 E M-2011		1
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi		1
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012		1
		Water Tank		1
		Mobile Crane-volvo FH 12-M-2002		1
		Roller-Compactor (50 cm width)		1
		Roller-Compactor (120cm width)		1
		Skid Loader- Bobcat		1
		welding Machine		2
		Concrete Pump	1	
		Concrete mixer	2	
		Mobile crane		1
	7-Feb-16	Backhoe CAT 428 E M-2011		1
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		2
		Pick up Mitsubishi		1
		Truck -Volvo M-2005		1
		Truck -mercedes M-1978		1
		Truck-MAN		1
		Truck		2
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M- 2012		1
		Water Tank		1
		Mobile crane -volvo FH 12- M-2002		1
		Skid loader-Bobcat		1
		Concrete Pump		1
		Concrete mixer		1
		Welding Machine		2
		Roller compactor (120 cm width)		1
		Roller compactor (50 cm width)		1
		Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Equipments Log-February 2016

MORGANTI

No.	Date	Description	Quantity In Use	Quantity Idle
	8-Feb-16	Truck-MAN		1
		Truck	1	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012		1
		Water Tank		1
		Mobile Crane-volvo FH 12-M-2002	1	
		Roller compactor (50 cm width)		1
		Roller compactor (120 cm width)		1
		Skid loader-Bobcat		1
		Welding Machine	2	
		Concrete mixer	1	
	9-Feb-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck	3	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012		1
		Water Tank		1
		Mobile crane -volvo FH 12- M-2002	1	
		Skid loader -Bobcat		1
		Welding Machine	2	
		Roller compactor (120 cm width)		1
		Roller compactor (50 cm width)		1
		backhoe-JCB	1	
		Concrete mixer	6	
		Concrete Pump	1	
	10-Feb-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014	2	
		Wheel Loader CAT 950H M-2008	2	
		Pick up Mitsubishi	1	
		Truck -Volvo M-2005	1	
		Truck -mercedes M-1978	1	
		Truck MAN	1	
		Trucks		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid Loader- Mustang M- 2012	1	
		Welding Machine	2	
		Water Tank	1	
		Mobile crane- Volvo FH 12 M-2002	1	
		Roller compactor (50 cm width)		1
		Roller compactor (120 cm width)	1	
		Skid Loader- Bobcat		1
		Auge machine	1	
	11-Feb-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck -Volvo M-2005		1
		Truck -mercedes M-1978		1
		Truck MAN		1
		Trucks	1	
		Trencher- Trencor 1460 HD M-1998		1
		Skid Loader- Mustang M- 2012		1
		Welding Machine	2	
		Water Tank	1	
		Mobile crane- Volvo FH 12 M-2002	1	
		Roller compactor (50 cm width)		1

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)

MORGANTI

Equipments Log-February 2016

No.	Date	Description	Quantity In Use	Quantity Idle
		Roller compactor (120 cm width)	1	
		Skid Loader- Bobcat		1
		Concrete Pump	1	
		Concrete mixer	2	
	12-Feb-16			
	13-Feb-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck	1	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012		1
		Water Tank		1
		Mobile crane- Volvo FH 12 M-2002	1	
		Roller compactor (50 cm width)		1
		Roller compactor (120 cm width)		1
		Welding Machine		2
		Concrete Pump	1	
		Concrete mixer	2	
		Skid loader-Bobcat		1
	14-Feb-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014	1	
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005	1	
		Truck -mercedes M-1978		1
		Truck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M- 2012		1
		Water Tank		1
		Mobile crane -volvo FH 12- M-2002	1	
		Roller compactor (50 cm width)		1
		Roller compactor (120 cm width)		1
		Skid Loader- Bobcat		1
		Welding Machine		2
		Drilling Machine	1	
		Mobile crane	1	
		Concrete Pump	1	
		Concrete Mixer	1	
	15-Feb-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014	1	
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005	1	
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		truck	1	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012		1
		Water Tank	1	
		Mobile crane -volvo FH 12- M-2002	1	
		Roller compactor (50 cm width)		1
		Roller compactor (120 cm width)	1	
		Skid loader-Bobcat		1
		Welding Machine	1	
		Concrete mixer	1	
		Auger Machine	1	

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Equipments Log-February 2016

MORGANTI

No.	Date	Description	Quantity In Use	Quantity Idle
	16-Feb-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005	1	
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012		1
		Water Tank		1
		Mobile crane- Volvo FH 12 M-2002	1	
		Roller Compactor(120 cm width)		1
		Skid loader-Bobcat		1
		Welding Machine	2	
		Concrete Pump	1	
		Concrete Mixer	1	
		Backhoe -JCB	1	
		Roller compactor (50 cm width)		1
	17-Feb-16	Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up- Mitsubishi	1	
		Truck Volvo M- 2005	1	
		Truck Mercedes M -1978		1
		Trucks -MAN		1
		Truck	1	
		Trencher- Trencor 1460 HD M-1998		1
		skid loader -Mustang M -2012		1
		Welding Machine	2	
		Water Tank		1
		Mobile crane -volvo FH 12- M-2002	1	
		Roller compactor (50 cm width)		1
		Roller compactor (120 cm width)		1
		Skid loader - Bobcat		1
		Auger Machine	1	
		Concrete Pump	1	
		Concrete Mixer	3	
	18-Feb-16	Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008	1	
		Pick up- Mitsubishi	1	
		Truck Volvo M- 2005	1	
		Truck Mercedes M -1978		1
		Trucks -MAN		1
		Truck	1	
		Trencher- Trencor 1460 HD M-1998		1
		skid loader -Mustang M -2012	1	
		Welding Machine	2	
		Water Tank	1	
		Mobile crane -volvo FH 12- M-2002	1	
		Roller compactor (50 cm width)		1
		Roller compactor (120 cm width)	2	
		Skid loader - Bobcat		1
		backhoe-JCB	1	
	19-Feb-16			
		Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up- Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)

MORGANTI

Equipments Log-February 2016

No.	Date	Description	Quantity In Use	Quantity Idle
	20-Feb-16	Truck	3	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012		1
		Water Tank	1	
		Mobile Crane-volvo FH 12-M-2002	1	
		Roller compactor (50 cm width)		1
		Roller compactor (120 cm width)	2	
		Skid loader-Bobcat	1	
		Welding Machine		2
		backhoe-JCB	1	
	21-Feb-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up- Mitsubishi	1	
		Truck-Volvo M-2005	1	
		Truck-Merceds-M-1978	1	
		Truck-MAN		1
		Truck	5	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M- 2012		1
		Water Tank		1
		Mobile crane -volvo FH 12- M-2002	1	
		Skid Loader- Bobcat	1	
		Welding Machine	2	
		Roller compactor (120 cm width)	1	
		Roller compactor (50 cm width)		1
		Backhoe-JCB	2	
		Concrete Mixer	3	
		Concrete Pump	1	
	22-Feb-16	Backhoe-CAT 428 E M-2011		1
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up- Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M- 2012		1
		Water Tank		1
		Mobile crane -volvo FH 12- M-2002	1	
		Skid Loader- Bobcat		1
		Welding Machine	2	
		Roller compactor (120 cm width)		1
		Roller compactor (50 cm width)		1
		Backhoe-JCB		1
	23-Feb-16	Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up- Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck		1
		Truck-MAN		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012		1
		Water Tank		1
		Mobile crane -volvo FH 12- M-2002	1	
		Skid Loader- Bobcat		1
		Roller compactor (120 cm width)		1
		Welding Machine	2	
		Roller compactor (50 cm width)		1
		Mobile crane	1	
		backhoe-JCB		1

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Equipments Log-February 2016

MORGANTI

No.	Date	Description	Quantity In Use	Quantity Idle
	24-Feb-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014	1	
		Wheel Loader CAT 950H M-2008		1
		Pick up- Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978	1	
		Truck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M- 2012		1
		Water Tank		1
		Mobile Crane-volvo FH 12-M-2002	1	
		Skid loader-Bobcat		1
		Welding Machine	2	
		Roller compactor (120 cm width)		1
		Roller compactor (50 cm width)		1
		Backhoe -JCB		1
	25-Feb-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014	1	
		Wheel Loader CAT 950H M-2008		1
		Pick up- Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978	1	
		Truck-MAN		1
		Truck	1	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M- 2012		1
		Water Tank		1
		Mobile Crane-volvo FH 12-M-2002	1	
		Skid loader-Bobcat		1
		Welding Machine	2	
		Roller compactor (120 cm width)		1
		Roller compactor (50 cm width)		1
		Concrete Pump	1	
		Concrete Mixer	2	
		Backhoe -JCB		1
	26-Feb-16			1

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)

MORGANTI

Equipments Log-February 2016

No.	Date	Description	Quantity In Use	Quantity Idle
	27-Feb-16	backhoe-CAT 428 E M 2011	1	
		Wheel excavator -Doosan M -2014	1	
		Wheel loader -CAT 950 H M-2008		1
		Pick Up- Mitsubishi	1	
		Truck- Volvo M-2005	1	
		Truck- MAN		1
		Truck	3	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader- Mustang M -2012		1
		Water Tank		1
		Mobile Crane -volvo FH 12 M-2002	1	
		Roller -Compactor (50 cm width)		1
		Skid Loader -Bobcat	1	
		Roller -Compactor (120 cm width)	1	
		Welding Machine		2
		Backhoe JCB		1
	28-Feb-16	Backhoe-CAT 428 E M- 2011		1
		Wheel excavator- Doosan M -2014	1	
		wheel loade-CAT 950 H M-2008		1
		Pick up- Mitsubishi	1	
		Truck -Volvo M-2005	1	
		Truck- Merceds M-1978	1	
		Truck-MAN		1
		Truck		0
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader -Mustang M-2012		1
		Water Tank		1
		Mobile Crane- Volvo FH- 12 M-2002	1	
		Skid loader- Bobcat		1
		Roller -Compactor (120 cm width)		1
		Roller -Compactor (50 cm width)		1
		Backhoe JCB		1
		Welding Machine	2	
	29-Feb-16	Backhoe-CAT 428 E M- 2011		1
		Wheel excavator- Doosan M -2014	1	
		Wheel loade-CAT 950 H M-2008		1
		Pick up- Mitsubishi	1	
		Truck -Volvo M-2005	1	
		Truck- Merceds M-1978		1
		Truck-MAN		1
		Truck		0
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader -Mustang M-2012		1
		Water Tank		1
		Mobile Crane- Volvo FH- 12 M-2002	1	
		Skid loader- Bobcat		1
		Roller -Compactor (120 cm width)		1
		Roller -Compactor (50 cm width)		1
		Backhoe JCB		1
		Welding Machine	2	
		Mobile Crane	1	

USAID WEST BANK/ GAZA			
INFRASTRUCTURE NEEDS PROGRAM INPII			
Contract No. : AID-294-I-00-12-00002			
TASK ORDER #02 North-East Jenin Component I (NEJ)			
Materials Log -February 2016			
No.	**Date**	**Description**	**Quantity**
	1-Feb-16	Concrete C-35	29 m3
	2-Feb-16	Concrete B-200 Encasement	9 m3
		Reinforcement ϕ 14	1.5 Tons
	3-Feb-16	Asphalt 3/4"	38 Tons
	4-Feb-16	Backfilling (Single Size)	40 m3
		Bedding (Somsom)	40 m3
	5-Feb-16		
	6-Feb-16	Concrete C-35	16 m3
	7-Feb-16		
	8-Feb-16	Encasement concrete B-200	7 m3
		Hollow concrete block 400X200X100 mm	1000 No.
	9-Feb-16	Concrete C-35	42 m3
		Base course	60 m3
	10-Feb-16		
	11-Feb-16	Concrete C-35	18 m3
	12-Feb-16		
	13-Feb-16	Concrete C-35	18 m3
		Backfilling (Single Size)	20 m3
	14-Feb-16	Concrete C-35	9 m3
		Precast Manholes 2X2.5X.5 Addasi product	6 No.
	15-Feb-16	Concrete C-21	4 m3
		Single size	15 m3
	16-Feb-16	Concrete C-35	9 m3
	17-Feb-16	Concrete C-35	7 m3
		Concrete C-35	15 m3
		Backfilling (Single Size)	50 m3
	18-Feb-16	Asphalt 3/4"	20 Tons
		Backfilling (Single Size)	20 m3
		I- beam 14	50 No.
	19-Feb-16	Backfilling (Single Size)	40 m3
	20-Feb-16	Base course	80 m3
		Backfilling (Single Size)	30 m3
	21-Feb-16	Base course	40 m3
		single size (backfilling)	200 m3
		Concrete C-35	36 m3
		Concrete C-35	12 m3
	22-Feb-16	M16 Bolt 100 mm length – ASTM A193	675 No.
		M16 Bolt 150 mm length – ASTM A193	40 No.
		M16 nuts - ASTM A193	715 No.
		M16 Washers	1430 No.
		M20 Bolt 110 mm length – ASTM A193	785 No.
		M20 Bolt 150 mm length – ASTM A193	30 No.
		M20 nuts - ASTM A193	715 No.
		M20 Washers	1630 No.
		M24 Bolt 120 mm length – ASTM A193	310 No.
		M24 Bolt 150 mm length – ASTM A193	16 No.
		M24 nuts - ASTM A193	326 No.
		M24 Washers	652 No.
		M27 Bolt 130 mm length – ASTM A193	62 No.
		M27 nuts - ASTM A193	62 No.
		M27 Washers	124 No.
		M33 Bolt 150 mm length – ASTM A193	60 No.
		M33 nuts - ASTM A193	60 No.

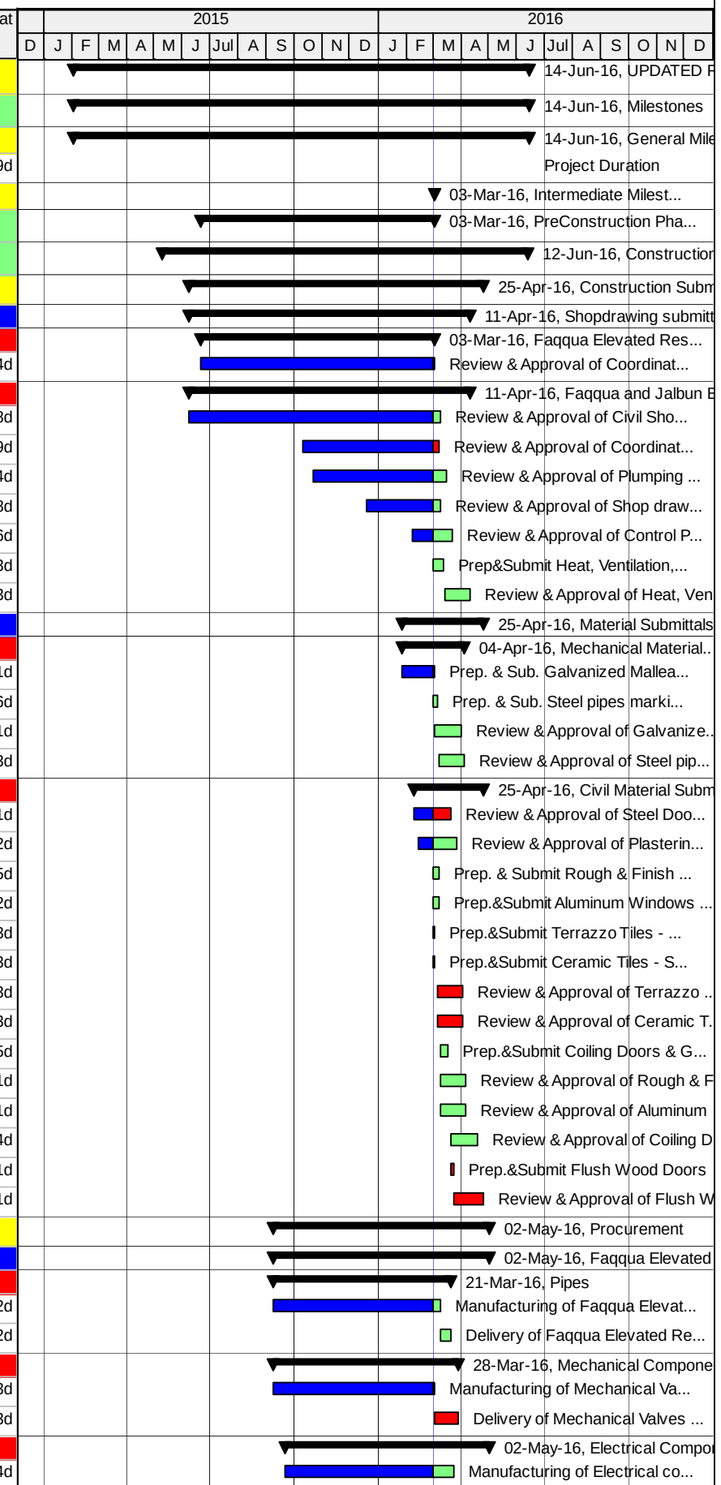
		M33 Washers	120 No.
	23-Feb-16	Hollow concrete block 10 cm	600 No
	24-Feb-16		
	25-Feb-16	Dresser Connector 10" PN-16	1 No.
		Dresser Connector 8" PN-16	2 No.
		Comb. Air Valve 2" D-015 PN-25 ARI NS	1 No.
		Comb. Air Valve 2" D-015 PN-16 ARI NS	3 No.
		Comb. Air Valve 2" D-015 PN-40 ARI NS	1 No.
		NR044 Check Valve ARI PN-40 Steel Ext Damper 4”	1 No.
		NR044 Check Valve ARI PN-40 Steel Ext Damper 6”	1 No.
		2” Dismantling Joint PAS 10 PN 16	3 No.
		2” Dismantling Joint PAS 10 PN 25	3 No.
		2” Dismantling Joint PAS 10 PN 40	2 No.
		3” Dismantling Joint PAS 10 PN 16	2 No.
		3” Dismantling Joint PAS 10 PN 25	1 No.
		6” Dismantling Joint PAS 10 PN 16	3 No.
		6” Dismantling Joint PAS 10 PN 40	9 No.
		8” Dismantling Joint PAS 10 PN 16	3 No.
		8” Dismantling Joint PAS 10 PN 40	2 No.
		Precast manhole 2.5X2X1.5 – Addasi product	2 No.
		Precast manhole 2.5X2X0.8 – Addasi product	2 No.
		Precast manhole riser 2.5X2X0.5 – Addasi product	8 No.
		Precast manhole 1.2X1.2X1.2 – Addasi product	2 No.
		Precast manhole roof slab 1.2X1.2 – Addasi product	2 No.
		Precast manhole riser 2.5X2X0.6 – Addasi product	4 No.
		Precast manhole 2.5X2 roof slab – Addasi product	2 No.
		Concrete C-35	16 m3
	26-Feb-16		
	27-Feb-16	Asphalt 3/4"	104 ton
	28-Feb-16		
	29-Feb-16		

Annex B - Progress and Scheduling

UPDATED Revised Base Line - North-East Jenin Component - VO 03

05-Mar-16 12:55
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
UPDATED Revised Base Line - North-East Jenin Component - VO 03					
Milestones					
General Milestones					
NEJ-A-22	Project Duration	480d	02-Feb-15 A	14-Jun-16	-19d
Intermediate Milestones					
PreConstruction Phase					
Construction Phase					
Construction Submittals					
Shopdrawing submittals					
Faqqua Elevated Reservoir					
NEJ-SD-FER-1350	Review & Approval of Coordination Shop drawing for FAQQUAA ELEVATED RESERVOIR	21d	22-Jun-15 A	03-Mar-16	14d
Faqqua and Jalbun Booster Station					
NEJ-SD-FJBS-1190	Review & Approval of Civil Shop Drawing for Yard Works	21d	09-Jun-15 A	09-Mar-16	8d
NEJ-SD-FJBS-1330	Review & Approval of Coordination Shop drawing for Faqquaa - Jalboun Booster station	21d	11-Oct-15 A	07-Mar-16	-9d
NEJ-SD-FJBS-1050	Review & Approval of Plumping (Piping, Fixtures & Equipment) - Shop Drawing	21d	22-Oct-15 A	15-Mar-16	14d
NEJ-SD-FJBS-1030	Review & Approval of Shop drawing Booster Pump	21d	20-Dec-15	09-Mar-16	68d
NEJ-SD-FJBS-1310	Review & Approval of Control Panel Instrumentation - Shop Drawing	21d	08-Feb-16 A	22-Mar-16	26d
NEJ-SD-FJBS-1060	Prep&Submit Heat, Ventilation, Duct Work & Air Conditioning Equipment - Shop Drawing	10d	01-Mar-16	13-Mar-16	3d
NEJ-SD-FJBS-1070	Review & Approval of Heat, Ventilation, Duct Work & Air Conditioning Equipment - Shop Drawing	21d	14-Mar-16	11-Apr-16	3d
Material Submittals					
Mechanical Material Submittals					
NEJ-MMS-620	Prep. & Sub. Galvanized Malleable Iron Fittings Up to 2"	5d	28-Jan-16 A	02-Mar-16	61d
NEJ-MMS-540	Prep. & Sub. Steel pipes marking Sample	5d	01-Mar-16	06-Mar-16	26d
NEJ-MMS-630	Review & Approval of Galvanized Malleable Iron Fittings Up to 2"	21d	03-Mar-16	31-Mar-16	51d
NEJ-MMS-550	Review & Approval of Steel pipes marking Sample	21d	07-Mar-16	04-Apr-16	23d
Civil Material Submittals					
NEJ-CMS-290	Review & Approval of Steel Doors & Frames - Product Data & Sample	21d	10-Feb-16 A	21-Mar-16	-1d
NEJ-CMS-370	Review & Approval of Plastering Accessories - Sample	21d	14-Feb-16 A	27-Mar-16	2d
NEJ-CMS-260	Prep. & Submit Rough & Finish Carpentary - Product Data	7d	01-Mar-16	08-Mar-16	5d
NEJ-CMS-340	Prep.&Submit Aluminum Windows - Sample	7d	01-Mar-16	08-Mar-16	12d
NEJ-CMS-380	Prep.&Submit Terrazzo Tiles - Sample & Product Data	3d	01-Mar-16	03-Mar-16	-3d
NEJ-CMS-400	Prep.&Submit Ceramic Tiles - Sample & Product Data	3d	01-Mar-16	03-Mar-16	-3d
NEJ-CMS-390	Review & Approval of Terrazzo Tiles - Sample & Product Data	21d	06-Mar-16	03-Apr-16	-3d
NEJ-CMS-410	Review & Approval of Ceramic Tiles - Sample & Product Data	21d	06-Mar-16	03-Apr-16	-3d
NEJ-CMS-320	Prep.&Submit Coiling Doors & Grilles - Sample & Product Data	7d	09-Mar-16	17-Mar-16	5d
NEJ-CMS-270	Review & Approval of Rough & Finish Carpentary - Product Data	21d	09-Mar-16	06-Apr-16	11d
NEJ-CMS-350	Review & Approval of Aluminum Windows - Sample	21d	09-Mar-16	06-Apr-16	11d
NEJ-CMS-330	Review & Approval of Coiling Doors & Grilles - Sample & Product Data	21d	20-Mar-16	18-Apr-16	4d
NEJ-CMS-300	Prep.&Submit Flush Wood Doors - Sample	3d	21-Mar-16	24-Mar-16	-1d
NEJ-CMS-310	Review & Approval of Flush Wood Doors - Sample	21d	24-Mar-16	25-Apr-16	-1d
Procurement					
Faqqua Elevated Reservoir					
Pipes					
NEJ-PRO-420	Manufacturing of Faqqua Elevated Reservoir Pipes	75d	09-Sep-15	09-Mar-16	2d
NEJ-PRO-430	Delivery of Faqqua Elevated Reservoir Pipes	10d	09-Mar-16	21-Mar-16	2d
Mechanical Component					
NEJ-PRO-450	Manufacturing of Mechanical Valves	110d	09-Sep-15	03-Mar-16	-3d
NEJ-PRO-460	Delivery of Mechanical Valves and fittings	20d	03-Mar-16	28-Mar-16	-3d
Electrical Component					
NEJ-PRO-510	Manufacturing of Electrical components	100d	22-Sep-15	23-Mar-16	4d



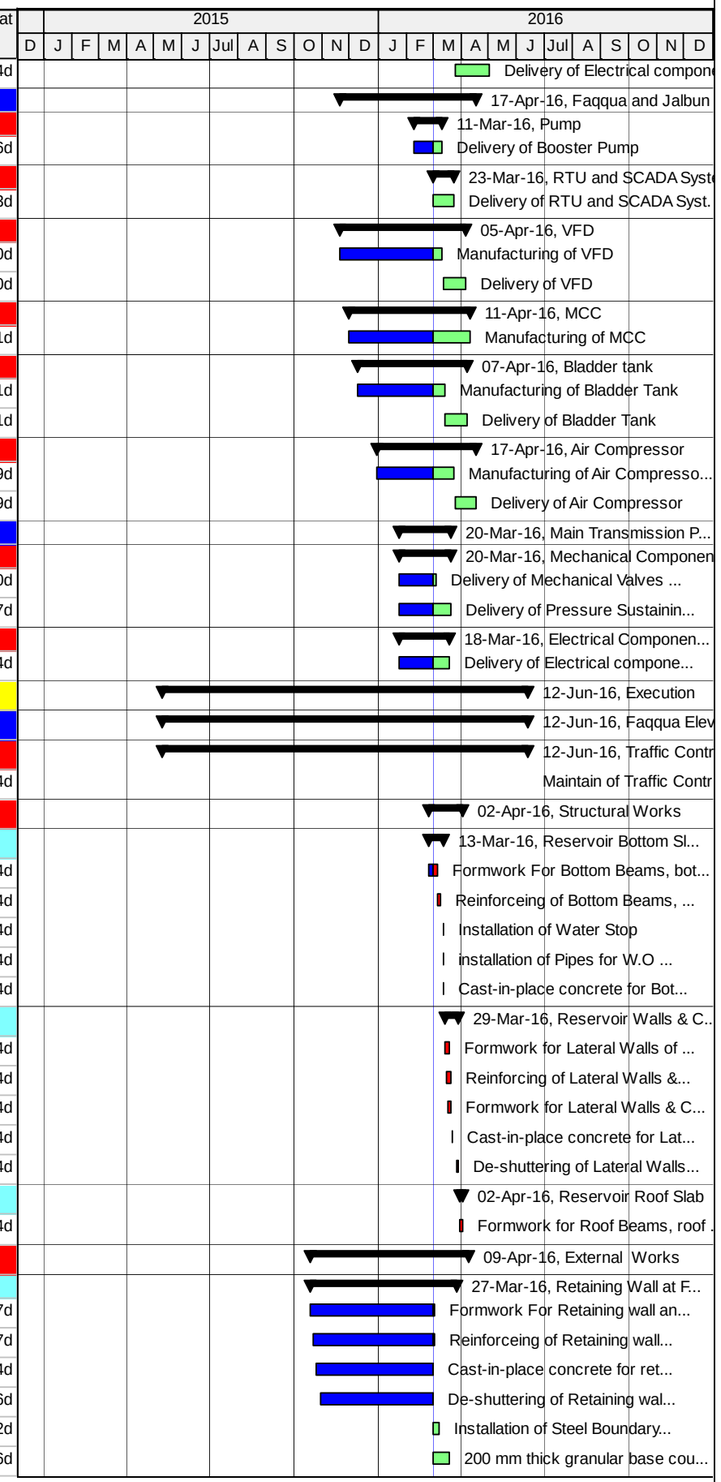
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:55
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
NEJ-PRO-520	Delivery of Electrical components	30d	25-Mar-16	02-May-16	4d
Faqqua and Jalbun Booster Station					
Pump					
NEJ-PRO-250	Delivery of Booster Pump	19d	09-Feb-16 A	11-Mar-16	6d
RTU and SCADA System					
NEJ-PRO-280	Delivery of RTU and SCADA System	20d	01-Mar-16	23-Mar-16	13d
VFD					
NEJ-PRO-300	Manufacturing of VFD	100d	20-Nov-15	11-Mar-16	10d
NEJ-PRO-310	Delivery of VFD	20d	13-Mar-16	05-Apr-16	10d
MCC					
NEJ-PRO-330	Manufacturing of MCC	100d	01-Dec-15	11-Apr-16	1d
Bladder tank					
NEJ-PRO-360	Manufacturing of Bladder Tank	80d	10-Dec-15	14-Mar-16	1d
NEJ-PRO-370	Delivery of Bladder Tank	20d	15-Mar-16	07-Apr-16	1d
Air Compressor					
NEJ-PRO-390	Manufacturing of Air Compressor	80d	31-Dec-15	23-Mar-16	9d
NEJ-PRO-400	Delivery of Air Compressor	20d	25-Mar-16	17-Apr-16	9d
Main Transmission Pipeline					
Mechanical Component					
NEJ-PRO-150	Delivery of Mechanical Valves and fittings	19d	25-Jan-16 A	04-Mar-16	0d
NEJ-PRO-550	Delivery of Pressure Sustaining Valve and Mechanical Coupling	20d	25-Jan-16 A	20-Mar-16	67d
Electrical Component					
NEJ-PRO-220	Delivery of Electrical components	20d	24-Jan-16 A	18-Mar-16	24d
Execution					
Faqqua Elevated Reservoir					
Traffic Control Plan and Safety					
E-ER-1021	Maintain of Traffic Control Plan and Safety measures for Faqqua Elevated Reservoir	256d	10-May-15	12-Jun-16	-14d
Structural Works					
Reservoir Bottom Slab					
E-ER-1600	Formwork For Bottom Beams, bottom Slab & Stairs of Reservoir	8d	25-Feb-16 A	05-Mar-16	-14d
E-ER-1580	Reinforceing of Bottom Beams, bottom Slab &Stairs of R.voir	4d	06-Mar-16	09-Mar-16	-14d
E-ER-1670	Installation of Water Stop	1d	12-Mar-16	12-Mar-16	-14d
E-ER-1700	installation of Pipes for W.O & Over Flow , inlet, outlet	1d	12-Mar-16	12-Mar-16	-14d
E-ER-1590	Cast-in-place concrete for Bottom Beams, Bottom Slab & Stairs of R.voir	1d	13-Mar-16	13-Mar-16	-14d
Reservoir Walls & Columns					
E-ER-1710	Formwork for Lateral Walls of reservoir (External face)	5d	14-Mar-16	19-Mar-16	-14d
E-ER-1720	Reinforcing of Lateral Walls & Central Column	5d	16-Mar-16	21-Mar-16	-14d
E-ER-1060	Formwork for Lateral Walls & Central Column (internal face)	4d	17-Mar-16	21-Mar-16	-14d
E-ER-1850	Cast-in-place concrete for Lateral Walls & Central Column	1d	22-Mar-16	22-Mar-16	-14d
E-ER-1730	De-shuttering of Lateral Walls & Central Columns	3d	27-Mar-16	29-Mar-16	-14d
Reservoir Roof Slab					
E-ER-1740	Formwork for Roof Beams, roof Slab & Stairs	3d	30-Mar-16	02-Apr-16	-14d
External Works					
Retaining Wall at Faqquaa Reservoir					
E-ER-1891	Formwork For Retaining wall and Ground beam for Fence	10d	20-Oct-15 A	02-Mar-16	87d
E-ER-1890	Reinforceing of Retaining wall and Ground Beam for Fence	10d	22-Oct-15 A	02-Mar-16	87d
E-ER-1900	Cast-in-place concrete for retaining wall and Ground Beam for Fence	2d	26-Oct-15 A	01-Mar-16	74d
E-ER-1910	De-shuttering of Retaining wall and Ground beam	2d	31-Oct-15 A	01-Mar-16	46d
E-ER-1930	Installation of Steel Boundary Fence	5d	01-Mar-16	07-Mar-16	62d
E-ER-1955	200 mm thick granular base course and Concrete Sidewalk as per Detail C-418	14d	01-Mar-16	19-Mar-16	46d



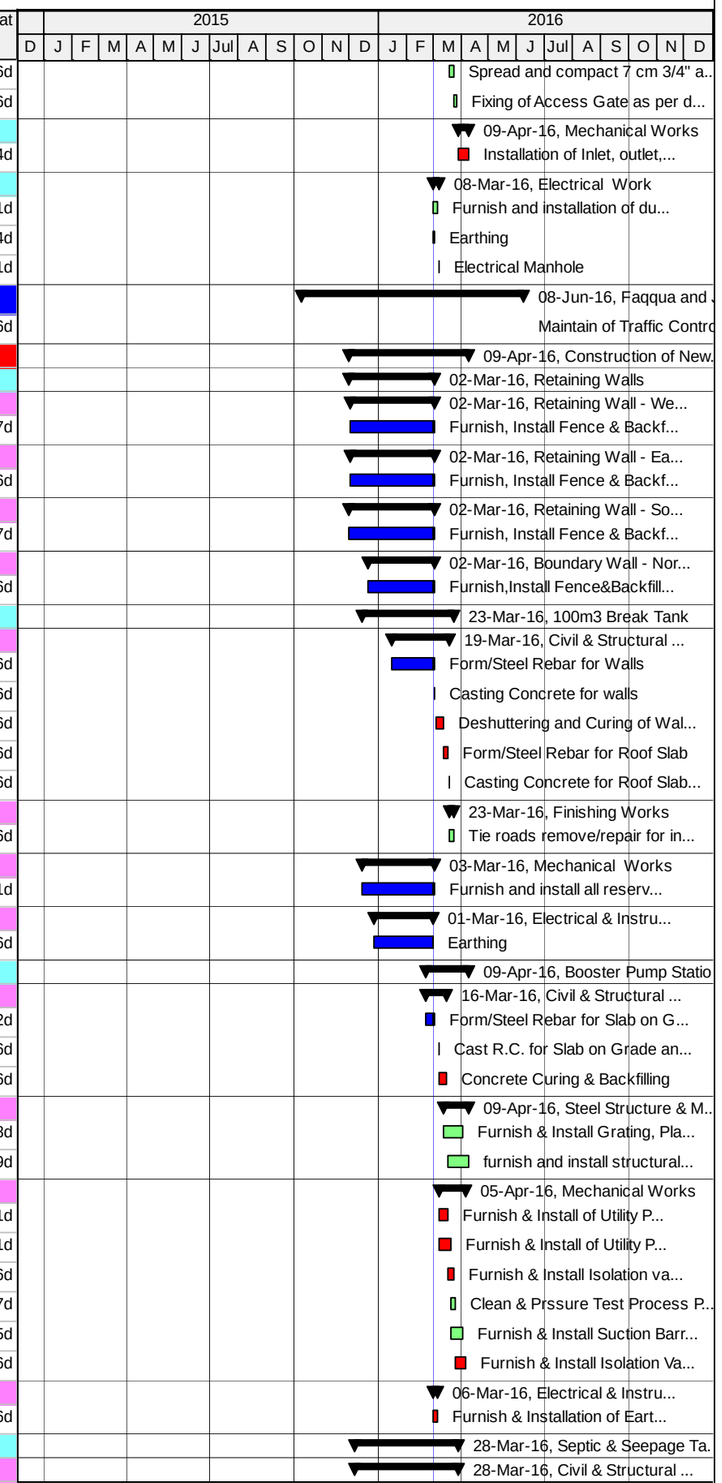
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:55
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
E-ER-1960	Spread and compact 7 cm 3/4" asphalt concrete (7cm after compaction) with MCO prime coat for Yard	5d	19-Mar-16	24-Mar-16	46d
E-ER-1950	Fixing of Access Gate as per detail C-117	2d	24-Mar-16	27-Mar-16	46d
Mechanical Works					
E-ER-1180	Installation of Inlet, outlet, washout and overflow Pipes in the Yard including Riprap as per Detail C-332	10d	28-Mar-16	09-Apr-16	-4d
Electrical Work					
E-ER-1220	Furnish and installation of duct banks, Cables & Electrical Utility power supply	5d	01-Mar-16	06-Mar-16	51d
E-ER-1250	Earthing	3d	01-Mar-16	03-Mar-16	64d
E-ER-1210	Electrical Manhole	2d	07-Mar-16	08-Mar-16	51d
Faqqua and Jalbun Booster Station					
BS-000006	Maintain of Traffic Control Plan and Safety measures for Faqqua and Jalbun Booster Station	177d	10-Oct-15 A	08-Jun-16	-16d
Construction of New Pump Station					
Retaining Walls					
Retaining Wall - West					
BS-RT-95	Furnish, Install Fence & Backfilling	2d	01-Dec-15	02-Mar-16	87d
Retaining Wall - East					
BS-RT-180	Furnish, Install Fence & Backfilling	2d	01-Dec-15	02-Mar-16	66d
Retaining Wall - South					
BS-RT-270	Furnish, Install Fence & Backfilling	2d	30-Nov-15	02-Mar-16	87d
Boundary Wall - North					
BS-RT-360	Furnish,Install Fence&Backfilling	2d	21-Dec-15	02-Mar-16	66d
100m3 Break Tank					
Civil & Structural Works					
BS-BT-000120	Form/Steel Rebar for Walls	8d	16-Jan-16 A	02-Mar-16	-16d
BS-BT-000140	Casting Concrete for walls	1d	03-Mar-16	03-Mar-16	-16d
BS-BT-000150	Deshuttering and Curing of Walls	6d	05-Mar-16	12-Mar-16	-16d
BS-BT-000190	Form/Steel Rebar for Roof Slab	5d	13-Mar-16	17-Mar-16	-16d
BS-BT-000300	Casting Concrete for Roof Slab & Mechanical Finishing	1d	19-Mar-16	19-Mar-16	-16d
Finishing Works					
BS-BT-000210	Tie roads remove/repair for internal walls	5d	19-Mar-16	23-Mar-16	6d
Mechanical Works					
BS-BT-M-00010	Furnish and install all reservoir Pipes, overflow and potable water piping	6d	15-Dec-15	03-Mar-16	51d
Electrical & Instrumentation Works					
BS-BT-E-00010	Earthing	1d	27-Dec-15	01-Mar-16	56d
Booster Pump Station					
Civil & Structural Works					
BS-BP-000080	Form/Steel Rebar for Slab on Grade and Walls of Booster Pump	5d	23-Feb-16 A	02-Mar-16	-12d
BS-BP-000090	Cast R.C. for Slab on Grade and Walls of Booster Pump	1d	07-Mar-16	07-Mar-16	-16d
BS-BP-000100	Concrete Curing & Backfilling	7d	08-Mar-16	16-Mar-16	-16d
Steel Structure & Metal Works					
BS-BP-000120	Furnish & Install Grating, Plates, embeds, Ladders,..etc.	20d	12-Mar-16	03-Apr-16	28d
BS-BP-000115	furnish and install structural steel and roofing including roof hatches	20d	17-Mar-16	09-Apr-16	29d
Mechanical Works					
BS-BP-M-00010	Furnish & Install of Utility Piping Under 50mm Including Pipe Supports & Valves	8d	07-Mar-16	17-Mar-16	-11d
BS-BP-M-00011	Furnish & Install of Utility Piping above 80mm Including Pipe Supports & Valves	10d	07-Mar-16	20-Mar-16	-11d
BS-BP-M-00070	Furnish & Install Isolation valves and Flow Meter on Discharge Head	7d	17-Mar-16	24-Mar-16	-16d
BS-BP-M-00052	Clean & Prssure Test Process Piping above 80mm	5d	20-Mar-16	26-Mar-16	47d
BS-BP-M-00060	Furnish & Install Suction Barrel for Future Pump	12d	20-Mar-16	03-Apr-16	25d
BS-BP-M-00012	Furnish & Install Isolation Valves & Pipes Above 80mm	10d	26-Mar-16	05-Apr-16	-16d
Electrical & Instrumentation Works					
BS-BP-E-00010	Furnish & Installation of Earthing, Ductbanks & Raceway	5d	01-Mar-16	06-Mar-16	-16d
Septic & Seepage Tank					
Civil & Structural Works					



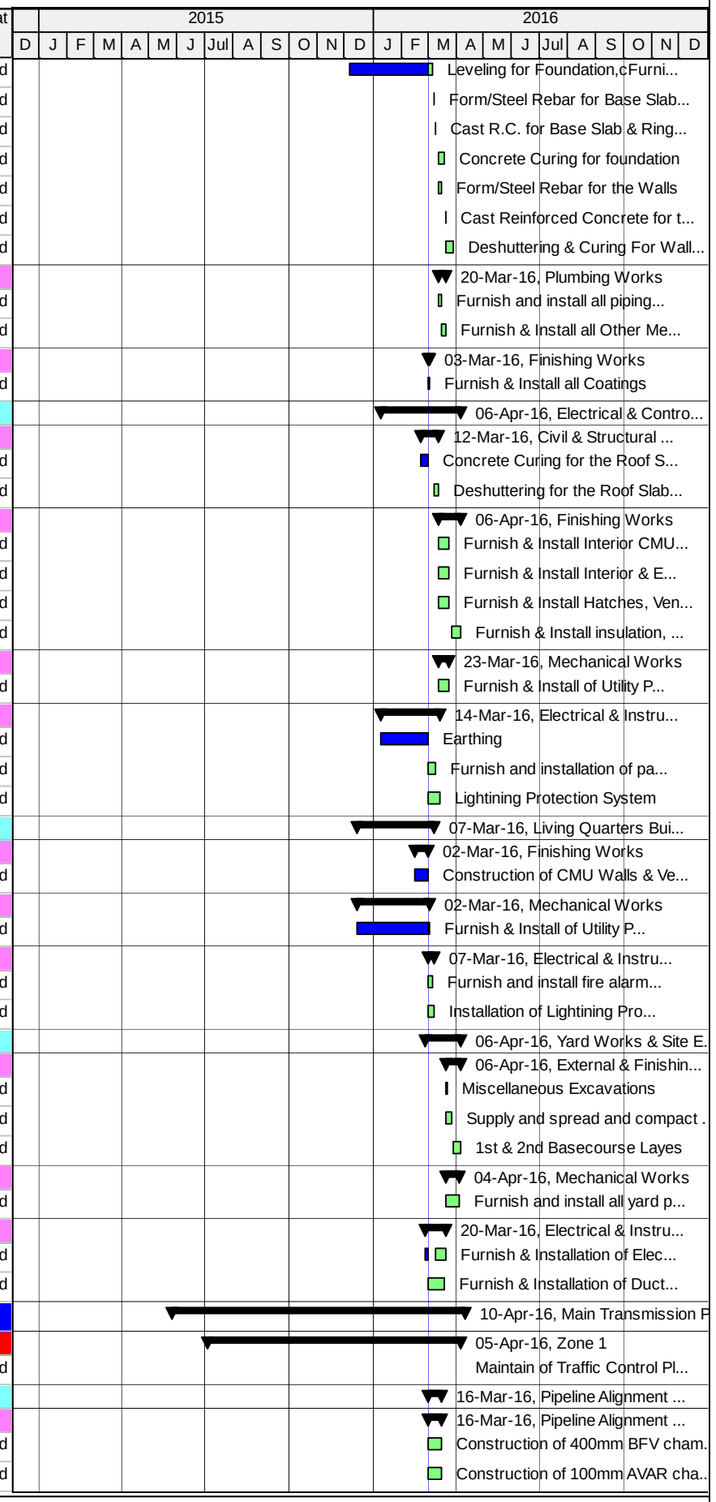
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:55
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
BS-SS-000040	Leveling for Foundation,cFurnishing Leveling & Compaction	10d	06-Dec-15	06-Mar-16	21d
BS-SS-000050	Form/Steel Rebar for Base Slab & Ring Beam	2d	07-Mar-16	08-Mar-16	21d
BS-SS-000060	Cast R.C. for Base Slab & Ring Beam (foundation)	1d	09-Mar-16	09-Mar-16	21d
BS-SS-000070	Concrete Curing for foundation	7d	12-Mar-16	19-Mar-16	21d
BS-SS-000080	Form/Steel Rebar for the Walls	4d	12-Mar-16	15-Mar-16	24d
BS-SS-000090	Cast Reinforced Concrete for the Walls	1d	20-Mar-16	20-Mar-16	21d
BS-SS-000110	Deshuttering & Curing For Walls	7d	21-Mar-16	28-Mar-16	21d
Plumbing Works					
BS-SS-P-00010	Furnish and install all piping and appurtenances	4d	12-Mar-16	15-Mar-16	41d
BS-SS-P-00020	Furnish & Install all Other Mechanical Equipment	4d	16-Mar-16	20-Mar-16	41d
Finishing Works					
BS-SS-000220	Furnish & Install all Coatings	3d	01-Mar-16	03-Mar-16	50d
Electrical & Control Building					
Civil & Structural Works					
BS-CE-000170	Concrete Curing for the Roof Slab	7d	22-Feb-16 A	01-Mar-16	17d
BS-CE-000180	Deshuttering for the Roof Slab & Backfilling	3d	08-Mar-16	12-Mar-16	12d
Finishing Works					
BS-CE-000190	Furnish & Install Interior CMU Walls & Veneer	10d	13-Mar-16	23-Mar-16	14d
BS-CE-000200	Furnish & Install Interior & Exterior Plaster & Coatings	10d	13-Mar-16	23-Mar-16	12d
BS-CE-000210	Furnish & Install Hatches, Vents, Ladders, Grating etc	10d	13-Mar-16	23-Mar-16	14d
BS-CE-000220	Furnish & Install insulation, Roofing, Coping and All Items etc	10d	27-Mar-16	06-Apr-16	12d
Mechanical Works					
BS-CE-M-00010	Furnish & Install of Utility Piping including Pipe Supports & Valves	10d	13-Mar-16	23-Mar-16	34d
Electrical & Instrumentation Works					
BS-CE-E-00010	Earthing	1d	10-Jan-16 A	01-Mar-16	38d
BS-CE-E-00012	Furnish and installation of panels, wires, conduits, cables, lights and receptacles	8d	01-Mar-16	09-Mar-16	41d
BS-CE-E-50	Lightining Protection System	10d	01-Mar-16	14-Mar-16	56d
Living Quarters Building					
Finishing Works					
BS-LQ-000185	Construction of CMU Walls & Veneer	3d	15-Feb-16 A	02-Mar-16	19d
Mechanical Works					
BS-LQ-M-00010	Furnish & Install of Utility Piping including Pipe Supports & Valves	2d	15-Dec-15	02-Mar-16	60d
Electrical & Instrumentation Works					
BS-LQ-E-00020	Furnish and install fire alarm devices, conduit, and devices complete	5d	01-Mar-16	06-Mar-16	62d
BS-LQ-E-00015	Installation of Lightining Protection System Lighting Cables, panels, wires, conduits, cables, lights and receptacles	4d	02-Mar-16	07-Mar-16	19d
Yard Works & Site Electrical Power					
External & Finishing Works					
BS-YW-040	Miscellaneous Excavations	3d	20-Mar-16	22-Mar-16	2d
BS-YW-060	Supply and spread and compact selected material layer 250mm	7d	20-Mar-16	27-Mar-16	2d
BS-YW-070	1st & 2nd Basecourse Layes	9d	28-Mar-16	06-Apr-16	2d
Mechanical Works					
BS-YW-M-010	Furnish and install all yard piping and mechanical equipment	14d	20-Mar-16	04-Apr-16	9d
Electrical & Instrumentation Works					
BS-YW-E-010	Furnish & Installation of Electrical Manholes and Electrical Utility power supply	15d	27-Feb-16 A	20-Mar-16	2d
BS-YW-E-020	Furnish & Installation of Ductbanks	15d	01-Mar-16	19-Mar-16	9d
Main Transmission Pipeline					
Zone 1					
E- 02	Maintain of Traffic Control Plan - Zone 1	212d	05-Jul-15 A	05-Apr-16	59d
Pipeline Alignment 01					
Pipeline Alignment 01 from St. 0+000 to St. 2+627 (400mm)					
E-AL1-1020	Construction of 400mm BFV chamber at station 1+500	13d	01-Mar-16	16-Mar-16	39d
E-AL1-1006	Construction of 100mm AVAR chamber at station 0+740 on 400mm pipe - Cancelled	13d	01-Mar-16	16-Mar-16	54d



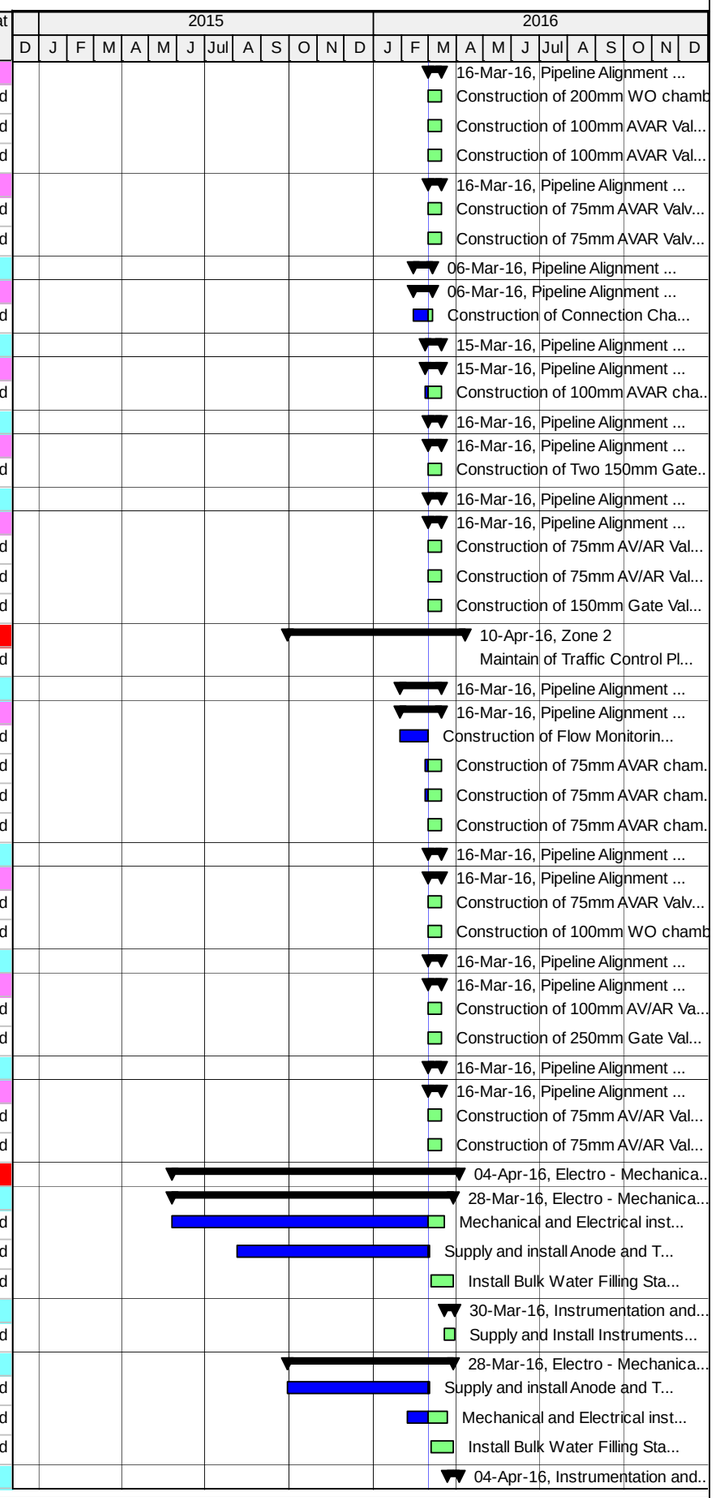
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:55
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
Pipeline Alignment 01 from St. 2+627 to St. 5+680 (250mm)					
E-AL1-1130	Construction of 200mm WO chamber at station 4+160 on 250mm pipe - Cancelled	13d	01-Mar-16	16-Mar-16	54d
E-AL1-1140	Construction of 100mm AVAR Valve chamber at station 4+400 on 250mm pipe - Cancelled	13d	01-Mar-16	16-Mar-16	54d
E-AL1-1160	Construction of 100mm AVAR Valve chamber at station 4+640 on 250mm pipe - Cancelled	13d	01-Mar-16	16-Mar-16	54d
Pipeline Alignment 01 from St. 5+680 to St. 8+026 (150mm)					
E-AL1-1260	Construction of 75mm AVAR Valve chamber at station 7+120 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL1-1230	Construction of 75mm AVAR Valve chamber at station 6+280 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
Pipeline Alignment 02					
Pipeline Alignment 02 from St. 0+000 to St. 0+980 (150mm)					
E-AL2-1010	Construction of Connection Chamber at Station 0+055 (WADI AD DABI)	15d	15-Feb-16 A	06-Mar-16	35d
Pipeline Alignment 03					
Pipeline Alignment 03 from St. 0+000 to St. 0+333 (400mm)					
E-AL3-1010	Construction of 100mm AVAR chamber at station 0+260 on 400mm pipe	13d	27-Feb-16 A	15-Mar-16	55d
Pipeline Alignment 07					
Pipeline Alignment 07 from St. 0+000 to St. 1+060 (150mm)					
E-AL7-1020	Construction of Two 150mm Gate Valve chamber at Station 0+030	13d	01-Mar-16	16-Mar-16	75d
Pipeline Alignment 08					
Pipeline Alignment 08 from St. 0+000 to St. 1+734 (150mm)					
E-AL8-1050	Construction of 75mm AV/AR Valve Chamber at station 0+280 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL8-1090	Construction of 75mm AV/AR Valve Chamber at station 1+720 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL8-1100	Construction of 150mm Gate Valve chamber at Station 1+734	13d	01-Mar-16	16-Mar-16	75d
Zone 2					
E - 04	Maintain of Traffic Control Plan - Zone 2	132d	29-Sep-15	10-Apr-16	55d
Pipeline Alignment 03					
Pipeline Alignment 03 from St. 0+333 to St. 3+057 (200mm)-1					
E-AL3-1040	Construction of Flow Monitoring Chamber No. 02 at station 0+350 on 200mm pipe / Dier Abu Daif	13d	31-Jan-16 A	01-Mar-16	38d
E-AL3-1100	Construction of 75mm AVAR chamber at station 1+820 on 200mm pipe	13d	27-Feb-16 A	15-Mar-16	55d
E-AL3-1070	Construction of 75mm AVAR chamber at station 1+120 on 200mm pipe	13d	27-Feb-16 A	15-Mar-16	55d
E-AL3-1050	Construction of 75mm AVAR chamber at station 0+600 on 200mm pipe - CANCELD	13d	01-Mar-16	16-Mar-16	54d
Pipeline Alignment 04					
Pipeline Alignment 04 from St. 0+000 to St. 3+742 (150mm)					
E-AL4-1080	Construction of 75mm AVAR Valve chamber at station 2+240 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL4-1090	Construction of 100mm WO chamber at station 2+720 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
Pipeline Alignment 05					
Pipeline Alignment 05 from St. 0+000 to St. 1+612 (250mm)					
E-AL5-1040	Construction of 100mm AV/AR Valve chamber at station 0+880 on 250mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL5-1070	Construction of 250mm Gate Valve chamber at Station 1+612	13d	01-Mar-16	16-Mar-16	54d
Pipeline Alignment 06					
Pipeline Alignment 06 from St. 0+000 to St. 3+611 (150mm)					
E-AL6-1160	Construction of 75mm AV/AR Valve chamber at station 2+720 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL6-1180	Construction of 75mm AV/AR Valve chamber at station 3+480 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
Electro - Mechanical work					
Electro - Mechanical work - Zone 1					
A1020	Mechanical and Electrical installation Zone 1	24d	27-May-15	19-Mar-16	25d
A1060	Supply and install Anode and Test Station for Zone 1	20d	06-Aug-15	03-Mar-16	59d
A1040	Install Bulk Water Filling Station including piping, water meter, fittings, Concrete work as per detail in sheet BFS-142	20d	05-Mar-16	28-Mar-16	1d
Instrumentation and SCADA Programming - Zone 1					
E-S-182	Supply and Install Instruments for the site and its facilities and Structures per section 13500A, P&ID - Zone 1	10d	19-Mar-16	30-Mar-16	25d
Electro - Mechanical work - Zone 2					
A1070	Supply and install Anode and Test Station for Zone 2	20d	30-Sep-15	03-Mar-16	58d
A1030	Mechanical and Electrical installation Zone 2	24d	08-Feb-16 A	23-Mar-16	21d
A1050	Install Bulk Water Filling Station including piping, water meter, fittings, Concrete work as per detail in sheet BFS-142	20d	05-Mar-16	28-Mar-16	1d
Instrumentation and SCADA Programming - Zone 2					



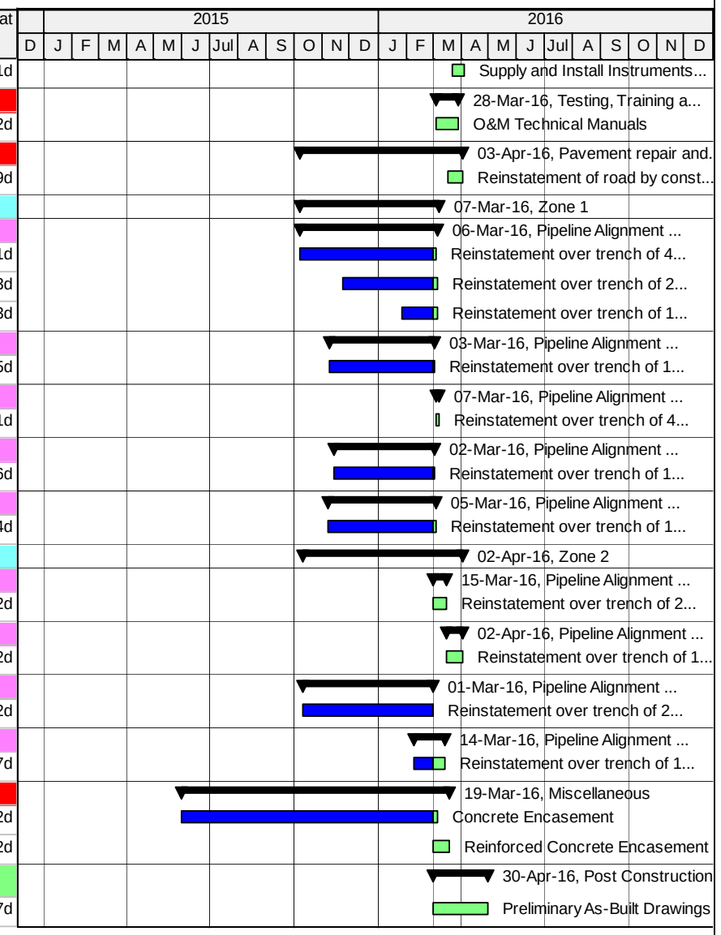
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:55
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
E-S-202	Supply and Install Instruments for the site and its facilities and Structures per section 13500A, P&ID - Zone 2	10d	23-Mar-16	04-Apr-16	21d
Testing, Training and Commissioning					
NEJ1020	O&M Technical Manuals	20d	05-Mar-16	28-Mar-16	22d
Pavement repair and reinstatement					
NEJ1170	Reinstatement of road by construction of 6 cm thick Asphalt, including 200 mm base course	15d	17-Mar-16	03-Apr-16	39d
Zone 1					
Pipeline Alignment 01					
E-AL1-1541	Reinstatement over trench of 400mm pipeline - Alignment 01 from St. 0+000 to St.2+627	11d	08-Oct-15 A	05-Mar-16	61d
E-AL1-1711	Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 2+627 to St.5+680	12d	24-Nov-15	06-Mar-16	83d
E-AL1-1761	Reinstatement over trench of 150mm pipeline - Alignment 01 from St. 5+680 to St. 8+026	10d	28-Jan-16 A	05-Mar-16	63d
Pipeline Alignment 02					
E-AL2-1060	Reinstatement over trench of 150mm pipeline - Alignment 02 from St. 0+000 to St. 0+980	4d	10-Nov-15	03-Mar-16	85d
Pipeline Alignment 03					
E-AL3-1130	Reinstatement over trench of 400mm pipeline - Alignment 03- from St. 0+000 to St.0+333	2d	05-Mar-16	07-Mar-16	61d
Pipeline Alignment 07					
E-AL7-1030	Reinstatement over trench of 150mm pipeline - Alignment 07 from St. 0+000 to St. 1+060	4d	14-Nov-15	02-Mar-16	86d
Pipeline Alignment 08					
E-AL8-1110	Reinstatement over trench of 150mm pipeline - Alignment 08 from St. 0+000 to St. 1+734	7d	08-Nov-15	05-Mar-16	64d
Zone 2					
Pipeline Alignment 03					
E-AL3-1150	Reinstatement over trench of 200mm pipeline - Alignment 03 from St. 0+333 to St.3+057	11d	01-Mar-16	15-Mar-16	62d
Pipeline Alignment 04					
E-AL4-1130	Reinstatement over trench of 150mm pipeline - Alignment 04 from St. 0+000 to St. 3+742	15d	15-Mar-16	02-Apr-16	62d
Pipeline Alignment 05					
E-AL5-1080	Reinstatement over trench of 250mm pipeline - Alignment 05 from St. 0+000 to St.1+612	6d	11-Oct-15 A	01-Mar-16	62d
Pipeline Alignment 06					
E-AL6-1190	Reinstatement over trench of 150mm pipeline - Alignment 06 from St. 0+000 to St. 3+611	15d	09-Feb-16 A	14-Mar-16	57d
Miscellaneous					
E1070	Concrete Encasement	10d	01-Jun-15 A	06-Mar-16	52d
E1080	Reinforced Concrete Encasement	15d	01-Mar-16	19-Mar-16	52d
Post Construction Phase					
PCS1035	Preliminary As-Built Drawings	50d	01-Mar-16	30-Apr-16	17d



Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

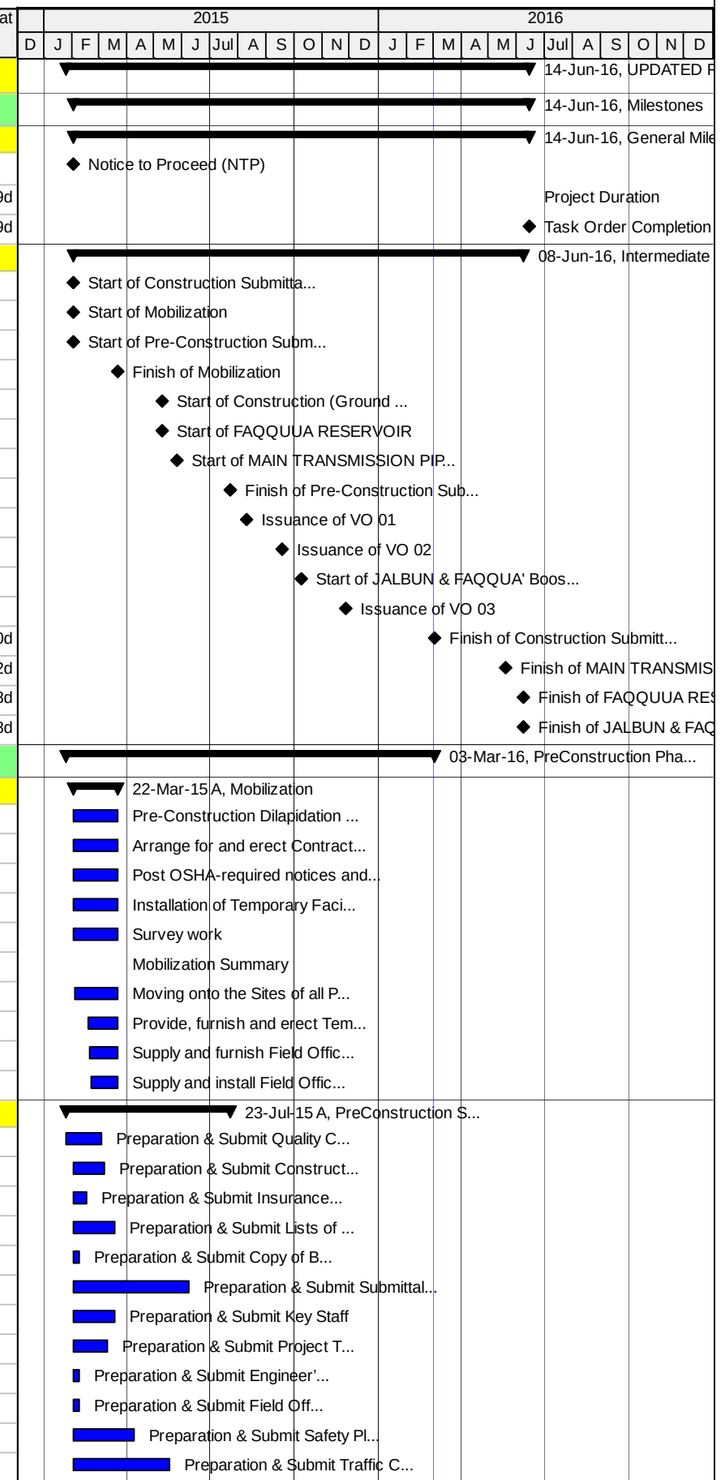
Prepared by : Muwafak Adel AbuZeineh

Annex C - Detailed Time Schedule

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
UPDATED Revised Base Line - North-East Jenin Component - VO 03					
Milestones					
General Milestones					
NEJ-A-01	Notice to Proceed (NTP)	0d	02-Feb-15 A		
NEJ-A-22	Project Duration	480d	02-Feb-15 A	14-Jun-16	-19d
NEJ-A-02	Task Order Completion Date	0d		14-Jun-16*	-19d
Intermediate Milestones					
NEJ-IA-1000	Start of Construction Submittals	0d	02-Feb-15 A		
NEJ-IA-1100	Start of Mobilization	0d	02-Feb-15 A		
NEJ-IA-1120	Start of Pre-Construction Submittals	0d	02-Feb-15 A		
NEJ-IA-1110	Finish of Mobilization	0d		22-Mar-15 A	
NEJ-IA-1030	Start of Construction (Ground Breaking)	0d	10-May-15		
NEJ-IA-1060	Start of FAQQUUA RESERVOIR	0d	10-May-15		
NEJ-IA-1040	Start of MAIN TRANSMISSION PIPELINES	0d	27-May-15		
NEJ-IA-1010	Finish of Pre-Construction Submittals	0d		23-Jul-15 A	
NEJ-IA-1130	Issuance of VO 01	0d	11-Aug-15		
NEJ-IA-1140	Issuance of VO 02	0d	18-Sep-15		
NEJ-IA-1080	Start of JALBUN & FAQQUA' Booster Station	0d	10-Oct-15 A		
NEJ-IA-1150	Issuance of VO 03	0d	27-Nov-15		
NEJ-IA-1020	Finish of Construction Submittals	0d		03-Mar-16	80d
NEJ-IA-1050	Finish of MAIN TRANSMISSION PIPELINES	0d		19-May-16	2d
NEJ-IA-1070	Finish of FAQQUUA RESERVOIR	0d		08-Jun-16	-18d
NEJ-IA-1090	Finish of JALBUN & FAQQUA' Booster Station	0d		08-Jun-16	-18d
PreConstruction Phase					
Mobilization					
NEJ-MOB-1000	Pre-Construction Dilapidation Survey	5d	02-Feb-15 A	22-Mar-15 A	
NEJ-MOB-1040	Arrange for and erect Contractor's work and storage yards	2d	02-Feb-15 A	22-Mar-15 A	
NEJ-MOB-1060	Post OSHA-required notices and establish safety programs	2d	02-Feb-15 A	22-Mar-15 A	
NEJ-MOB-1070	Installation of Temporary Facilities as per section 01500 including	5d	02-Feb-15 A	22-Mar-15 A	
NEJ-MOB-1080	Survey work	9d	02-Feb-15 A	22-Mar-15 A	
NEJ-MOB-1090	Mobilization Summary	21d	02-Feb-15 A	22-Mar-15 A	
NEJ-MOB-1050	Moving onto the Sites of all Plant and equipments	3d	04-Feb-15 A	22-Mar-15 A	
NEJ-MOB-1010	Provide, furnish and erect Temporary Project Signs	1d	19-Feb-15 A	22-Mar-15 A	
NEJ-MOB-1020	Supply and furnish Field Office Furniture and Miscellaneous	2d	19-Feb-15 A	22-Mar-15 A	
NEJ-MOB-1030	Supply and install Field Office Computer Systems and IT Equipments	2d	21-Feb-15 A	22-Mar-15 A	
PreConstruction Submittals					
NEJ-PCS-1180	Preparation & Submit Quality Control Plan	5d	25-Jan-15 A	05-Mar-15 A	
NEJ-PCS-1300	Preparation & Submit Construction Risk Management Program	5d	02-Feb-15 A	08-Mar-15 A	
NEJ-PCS-1360	Preparation & Submit Insurances	2d	02-Feb-15 A	16-Feb-15 A	
NEJ-PCS-1380	Preparation & Submit Lists of Permits and Licenses	5d	02-Feb-15 A	19-Mar-15 A	
NEJ-PCS-1000	Preparation & Submit Copy of Bank Guarantee Certificates	5d	02-Feb-15 A	08-Feb-15 A	
NEJ-PCS-1060	Preparation & Submit Submittals Schedule	2d	02-Feb-15 A	09-Jun-15 A	
NEJ-PCS-1080	Preparation & Submit Key Staff	2d	02-Feb-15 A	19-Mar-15 A	
NEJ-PCS-1100	Preparation & Submit Project Temporary Signs	2d	02-Feb-15 A	11-Mar-15 A	
NEJ-PCS-1120	Preparation & Submit Engineer's Field Office Location and Layout	2d	02-Feb-15 A	08-Feb-15 A	
NEJ-PCS-1160	Preparation & Submit Field Office Computer Systems and Miscellaneous	3d	02-Feb-15 A	08-Feb-15 A	
NEJ-PCS-1200	Preparation & Submit Safety Plan	5d	02-Feb-15 A	09-Apr-15 A	
NEJ-PCS-1220	Preparation & Submit Traffic Control Plan	5d	02-Feb-15 A	19-May-15	



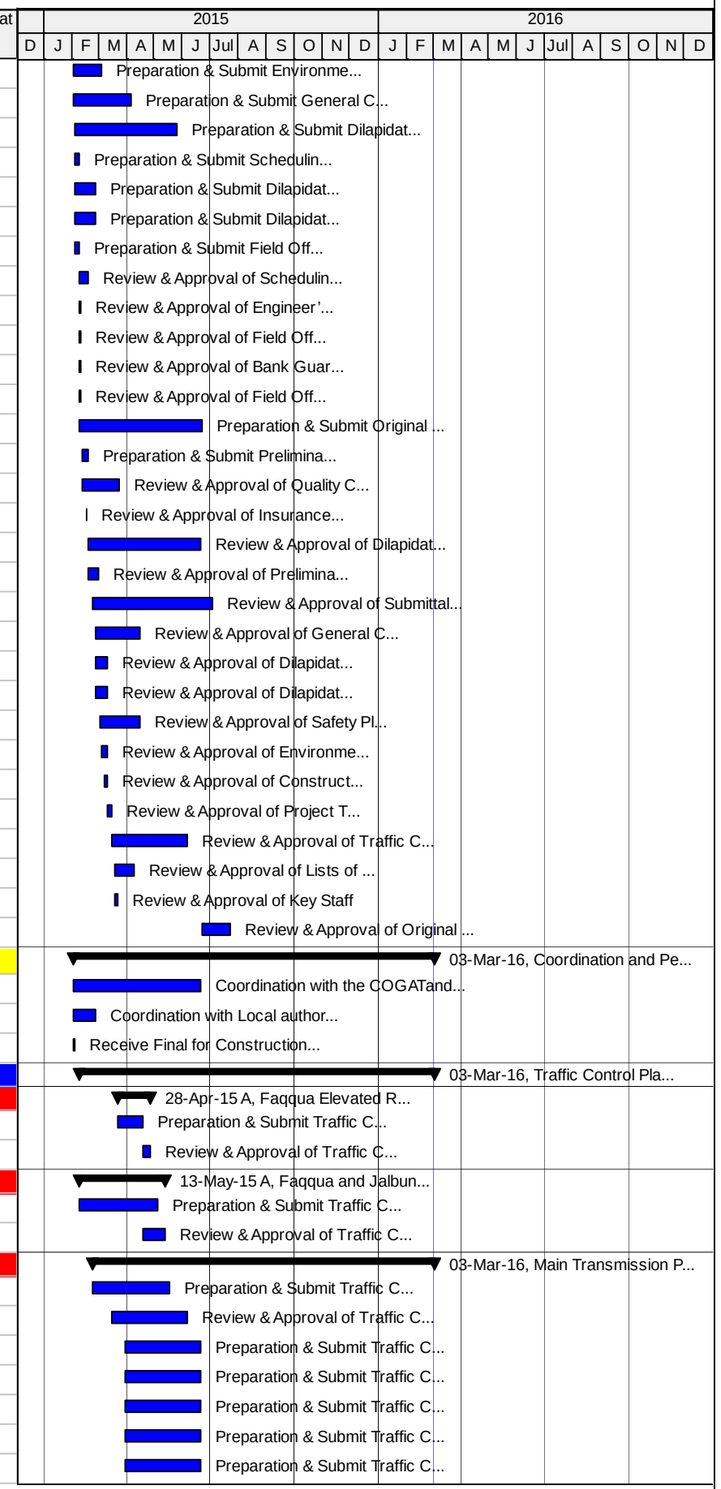
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
NEJ-PCS-1240	Preparation & Submit Environmental Monitoring and Mitigation Plan	2d	02-Feb-15 A	05-Mar-15 A	
NEJ-PCS-1260	Preparation & Submit General Construction Method Statement	5d	02-Feb-15 A	06-Apr-15 A	
NEJ-PCS-1320	Preparation & Submit Dilapidation Survey for Transmission Pipelines	15d	03-Feb-15 A	26-May-15	
NEJ-PCS-1020	Preparation & Submit Scheduling Qualification Submittal	2d	04-Feb-15 A	08-Feb-15 A	
NEJ-PCS-1325	Preparation & Submit Dilapidation Survey for Faqqua Elevated Reservoir	3d	04-Feb-15 A	26-Feb-15 A	
NEJ-PCS-1322	Preparation & Submit Dilapidation Survey for Faqqua and Jalbun Booster Station	3d	04-Feb-15 A	26-Feb-15 A	
NEJ-PCS-1140	Preparation & Submit Field Office Furniture and Equipment Plan	2d	04-Feb-15 A	08-Feb-15 A	
NEJ-PCS-1030	Review & Approval of Scheduling Qualification Submittal	21d	08-Feb-15 A	18-Feb-15 A	
NEJ-PCS-1130	Review & Approval of Engineer's Field Office Location and Layout	11d	08-Feb-15 A	10-Feb-15 A	
NEJ-PCS-1170	Review & Approval of Field Office Computer Systems and Miscellaneous	11d	08-Feb-15 A	10-Feb-15 A	
NEJ-PCS-1010	Review & Approval of Bank Guarantee Certificates	21d	08-Feb-15 A	10-Feb-15 A	
NEJ-PCS-1150	Review & Approval of Field Office Furniture and Equipment Plan	1d	08-Feb-15 A	10-Feb-15 A	
NEJ-PCS-1280	Preparation & Submit Original CPM Construction Schedule	24d	09-Feb-15 A	23-Jun-15 A	
NEJ-PCS-1040	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	2d	11-Feb-15 A	19-Feb-15 A	
NEJ-PCS-1190	Review & Approval of Quality Control Plan	21d	12-Feb-15 A	24-Mar-15 A	
NEJ-PCS-1370	Review & Approval of Insurances	21d	16-Feb-15 A	16-Feb-15 A	
NEJ-PCS-1321	Review & Approval of Dilapidation Survey for Transmission Pipelines	21d	19-Feb-15 A	21-Jun-15 A	
NEJ-PCS-1050	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	21d	19-Feb-15 A	02-Mar-15 A	
NEJ-PCS-1070	Review & Approval of Submittals Schedule	21d	24-Feb-15 A	05-Jul-15 A	
NEJ-PCS-1270	Review & Approval of General Constraction Method Statement	21d	26-Feb-15 A	16-Apr-15 A	
NEJ-PCS-1323	Review & Approval of Dilapidation Survey for Faqqua and Jalbun Booster Station	21d	26-Feb-15 A	12-Mar-15 A	
NEJ-PCS-1326	Review & Approval of Dilapidation Survey for Faqqua and Jalbun Booster Station	21d	26-Feb-15 A	12-Mar-15 A	
NEJ-PCS-1210	Review & Approval of Safety Plan	21d	03-Mar-15 A	16-Apr-15 A	
NEJ-PCS-1250	Review & Approval of Environmental Monitoring and Mitigation Plan	21d	05-Mar-15 A	12-Mar-15 A	
NEJ-PCS-1310	Review & Approval of Construction Risk Management Program	21d	08-Mar-15 A	12-Mar-15 A	
NEJ-PCS-1110	Review & Approval of Project Temporary Signs	11d	11-Mar-15 A	16-Mar-15 A	
NEJ-PCS-1230	Review & Approval of Traffic Control Plan	21d	17-Mar-15 A	07-Jun-15 A	
NEJ-PCS-1390	Review & Approval of Lists of Permits and Licenses	21d	19-Mar-15 A	09-Apr-15 A	
NEJ-PCS-1090	Review & Approval of Key Staff	21d	19-Mar-15 A	22-Mar-15 A	
NEJ-PCS-1290	Review & Approval of Original CPM Construction Schedule	21d	23-Jun-15 A	23-Jul-15 A	
Coordination and Permits					
NEJ-COR-1010	Coordination with the COGATand DCL to obtain all the necessary approvals inclusive of traffic plans - Area C	40d	02-Feb-15 A	21-Jun-15 A	
NEJ-COR-1020	Coordination with Local authorities and obtain required permits for start of construction	18d	02-Feb-15 A	26-Feb-15 A	
NEJ-COR-1000	Receive Final for Construction Drawings	1d	02-Feb-15 A	04-Feb-15 A	
Traffic Control Plan					
Faqqua Elevated Reservoir					
NEJ-COR-1060	Preparation & Submit Traffic Control Plan for Faqqua Elevated Reservoir	5d	23-Mar-15 A	19-Apr-15 A	
NEJ-COR-1070	Review & Approval of Traffic Control Plan for Faqqua Elevated Reservoir	21d	19-Apr-15 A	28-Apr-15 A	
Faqqua and Jalbun Booster Station					
NEJ-COR-1040	Preparation & Submit Traffic Control Plan for Faqqua and Jalbun Booster Station	5d	08-Feb-15 A	06-May-15	
NEJ-COR-1050	Review & Approval of Traffic Control Plan for Faqqua and Jalbun Booster Station	21d	19-Apr-15 A	13-May-15	
Main Transmission Pipeline					
NEJ-COR-100	Preparation & Submit Traffic Control Plan for Pipe Alignments (Area A and B)	5d	23-Feb-15 A	19-May-15	
NEJ-COR-101	Review & Approval of Traffic Control Plan for Pipe Alignments (Area A and B)	21d	17-Mar-15 A	07-Jun-15 A	
NEJ-COR-1080	Preparation & Submit Traffic Control Plan for Alignment # 02 from Station 0+000 to Station 0+979 (Area C)	20d	30-Mar-15 A	21-Jun-15 A	
NEJ-COR-1120	Preparation & Submit Traffic Control Plan for Alignment # 01 from Station 6+380 to Station 7+420 (Area C)	20d	30-Mar-15 A	21-Jun-15 A	
NEJ-COR-1140	Preparation & Submit Traffic Control Plan for Alignment # 01 from Station 7+900 to Station 8+026 (Area C)	20d	30-Mar-15 A	21-Jun-15 A	
NEJ-COR-1160	Preparation & Submit Traffic Control Plan for Alignment # 06 from Station 1+280 to Station 3+070 (Area C)	20d	30-Mar-15 A	21-Jun-15 A	
NEJ-COR-1180	Preparation & Submit Traffic Control Plan for Alignment # 04 from Station 0+780 to Station 1+990 (Area C)	20d	30-Mar-15 A	21-Jun-15 A	



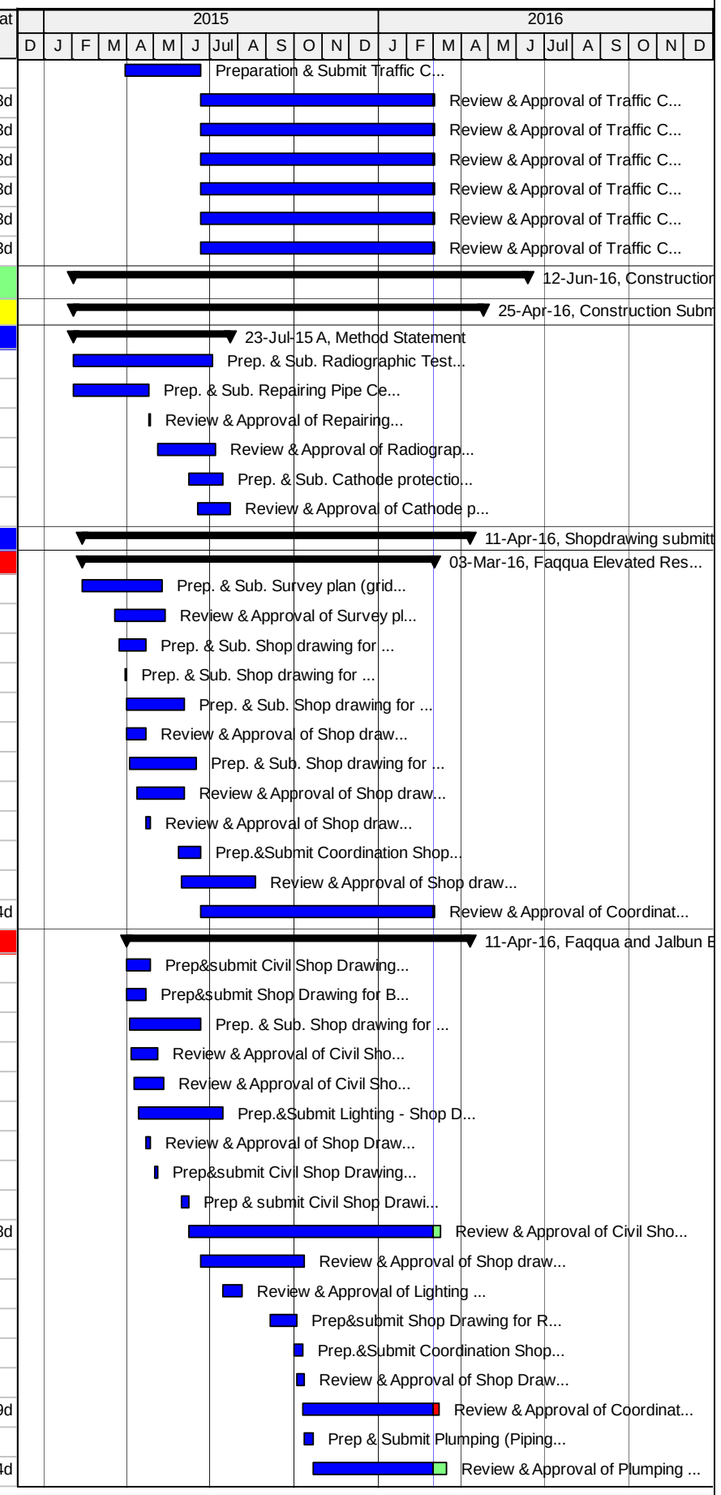
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
NEJ-COR-1100	Preparation & Submit Traffic Control Plan for Alignment # 01 from Station 0+000 to Station 0+640 (Area C)	20d	30-Mar-15 A	21-Jun-15 A	
NEJ-COR-1110	Review & Approval of Traffic Control Plan for Alignment # 01 from Station 0+000 to Station 0+640 (Area C)	21d	21-Jun-15 A	03-Mar-16	63d
NEJ-COR-1130	Review & Approval of Traffic Control Plan for Alignment # 01 from Station 6+380 to Station 7+420 (Area C)	21d	21-Jun-15 A	03-Mar-16	63d
NEJ-COR-1150	Review & Approval of Traffic Control Plan for Alignment # 01 from Station 7+900 to Station 8+026 (Area C)	21d	21-Jun-15 A	03-Mar-16	63d
NEJ-COR-1170	Review & Approval of Traffic Control Plan for Alignment # 06 from Station 1+280 to Station 3+070 (Area C)	21d	21-Jun-15 A	03-Mar-16	63d
NEJ-COR-1190	Review & Approval of Traffic Control Plan for Alignment # 04 from Station 0+780 to Station 1+990 (Area C)	21d	21-Jun-15 A	03-Mar-16	63d
NEJ-COR-1090	Review & Approval of Traffic Control Plan for Alignment # 02 from Station 0+000 to Station 0+979 (Area C)	21d	21-Jun-15 A	03-Mar-16	63d
Construction Phase					
Construction Submittals					
Method Statement					
CS-MS-280	Prep. & Sub. Radiographic Testing method statement and safety plan	5d	02-Feb-15 A	05-Jul-15 A	
CS-MS-300	Prep. & Sub. Repairing Pipe Cement Mortar Lining method Statement	5d	02-Feb-15 A	26-Apr-15 A	
CS-MS-310	Review & Approval of Repairing Pipe Cement Mortar Lining method Statement	21d	26-Apr-15 A	27-Apr-15 A	
CS-MS-290	Review & Approval of Radiographic Testing method statement and safety plan	21d	06-May-15	07-Jul-15 A	
CS-MS-260	Prep. & Sub. Cathode protection Installation Method Statement	5d	09-Jun-15 A	15-Jul-15 A	
CS-MS-270	Review & Approval of Cathode protection Installation Method Statement	21d	18-Jun-15 A	23-Jul-15 A	
Shopdrawing submittals					
Faqqua Elevated Reservoir					
NEJ-SD-FER-0990	Prep. & Sub. Survey plan (grid points) for FAQQUAA ELEVATED RESERVOIR	9d	12-Feb-15 A	10-May-15	
NEJ-SD-FER-0991	Review & Approval of Survey plan (grid points) for FAQQUAA ELEVATED RESERVOIR	21d	19-Mar-15 A	13-May-15	
NEJ-SD-FER-1000	Prep. & Sub. Shop drawing for FAQQUAA ELEVATED RESERVOIR layout	5d	24-Mar-15 A	23-Apr-15 A	
NEJ-SD-FER-1020	Prep. & Sub. Shop drawing for FAQQUAA ELEVATED RESERVOIR (Structural)	5d	30-Mar-15 A	02-Apr-15 A	
NEJ-SD-FER-1060	Prep. & Sub. Shop drawing for Electrical shopdarwing for reservoir	9d	01-Apr-15 A	03-Jun-15 A	
NEJ-SD-FER-1030	Review & Approval of Shop drawing for FAQQUAA ELEVATED RESERVOIR (Structural)	21d	02-Apr-15 A	23-Apr-15 A	
NEJ-SD-FER-1040	Prep. & Sub. Shop drawing for Mechanical shopdarwing for reservoir	9d	05-Apr-15 A	17-Jun-15 A	
NEJ-SD-FER-1070	Review & Approval of Shop drawing for Electrical shopdarwing for reservoir	21d	13-Apr-15 A	03-Jun-15 A	
NEJ-SD-FER-1010	Review & Approval of Shop drawing for FAQQUAA ELEVATED RESERVOIR layout	21d	23-Apr-15 A	27-Apr-15 A	
NEJ-SD-FER-1340	Prep.&Submit Coordination Shop drawing for FAQQUAA ELEVATED RESERVOIR	5d	27-May-15	22-Jun-15 A	
NEJ-SD-FER-1050	Review & Approval of Shop drawing for Mechanical shopdarwing for reservoir	21d	31-May-15	20-Aug-15	
NEJ-SD-FER-1350	Review & Approval of Coordination Shop drawing for FAQQUAA ELEVATED RESERVOIR	21d	22-Jun-15 A	03-Mar-16	14d
Faqqua and Jalbun Booster Station					
NEJ-SD-FJBS-1140	Prep&submit Civil Shop Drawing for Living Quarters Building	20d	01-Apr-15 A	28-Apr-15 A	
NEJ-SD-FJBS-1080	Prep&submit Shop Drawing for Break Tank 100 m3	5d	01-Apr-15 A	22-Apr-15 A	
NEJ-SD-FJBS-1000	Prep. & Sub. Shop drawing for Faqquaa - Jalboun Booster station layout	20d	05-Apr-15 A	21-Jun-15 A	
NEJ-SD-FJBS-1150	Review & Approval of Civil Shop Drawing for Living Quarters Building	21d	06-Apr-15 A	05-May-15	
NEJ-SD-FJBS-1130	Review & Approval of Civil Shop Drawing for Electrical & Control Building	21d	09-Apr-15 A	12-May-15	
NEJ-SD-FJBS-1240	Prep.&Submit Lighting - Shop Drawing	5d	14-Apr-15 A	15-Jul-15 A	
NEJ-SD-FJBS-1090	Review & Approval of Shop Drawing for Break Tank 100 m3	21d	22-Apr-15 A	27-Apr-15 A	
NEJ-SD-FJBS-1120	Prep&submit Civil Shop Drawing for Electrical & Control Building	5d	02-May-15	06-May-15	
NEJ-SD-FJBS-1180	Prep & submit Civil Shop Drawing for Yard Works ()	5d	01-Jun-15 A	09-Jun-15 A	
NEJ-SD-FJBS-1190	Review & Approval of Civil Shop Drawing for Yard Works	21d	09-Jun-15 A	09-Mar-16	8d
NEJ-SD-FJBS-1010	Review & Approval of Shop drawing for Faqquaa - Jalboun Booster station layout	21d	21-Jun-15 A	13-Oct-15 A	
NEJ-SD-FJBS-1250	Review & Approval of Lighting - Shop Drawing	21d	15-Jul-15 A	06-Aug-15	
NEJ-SD-FJBS-1100	Prep&submit Shop Drawing for Retaining Wall Shop Drawing	5d	06-Sep-15	04-Oct-15 A	
NEJ-SD-FJBS-1320	Prep.&Submit Coordination Shop drawing for Faqquaa - Jalboun Booster station	5d	01-Oct-15 A	11-Oct-15 A	
NEJ-SD-FJBS-1110	Review & Approval of Shop Drawing for Retaining Wall Shop Drawing	21d	04-Oct-15 A	13-Oct-15 A	
NEJ-SD-FJBS-1330	Review & Approval of Coordination Shop drawing for Faqquaa - Jalboun Booster station	21d	11-Oct-15 A	07-Mar-16	-9d
NEJ-SD-FJBS-1040	Prep & Submit Plumping (Piping, Fixtures & Equipment) - Shop Drawing	10d	13-Oct-15 A	22-Oct-15 A	
NEJ-SD-FJBS-1050	Review & Approval of Plumping (Piping, Fixtures & Equipment) - Shop Drawing	21d	22-Oct-15 A	15-Mar-16	14d



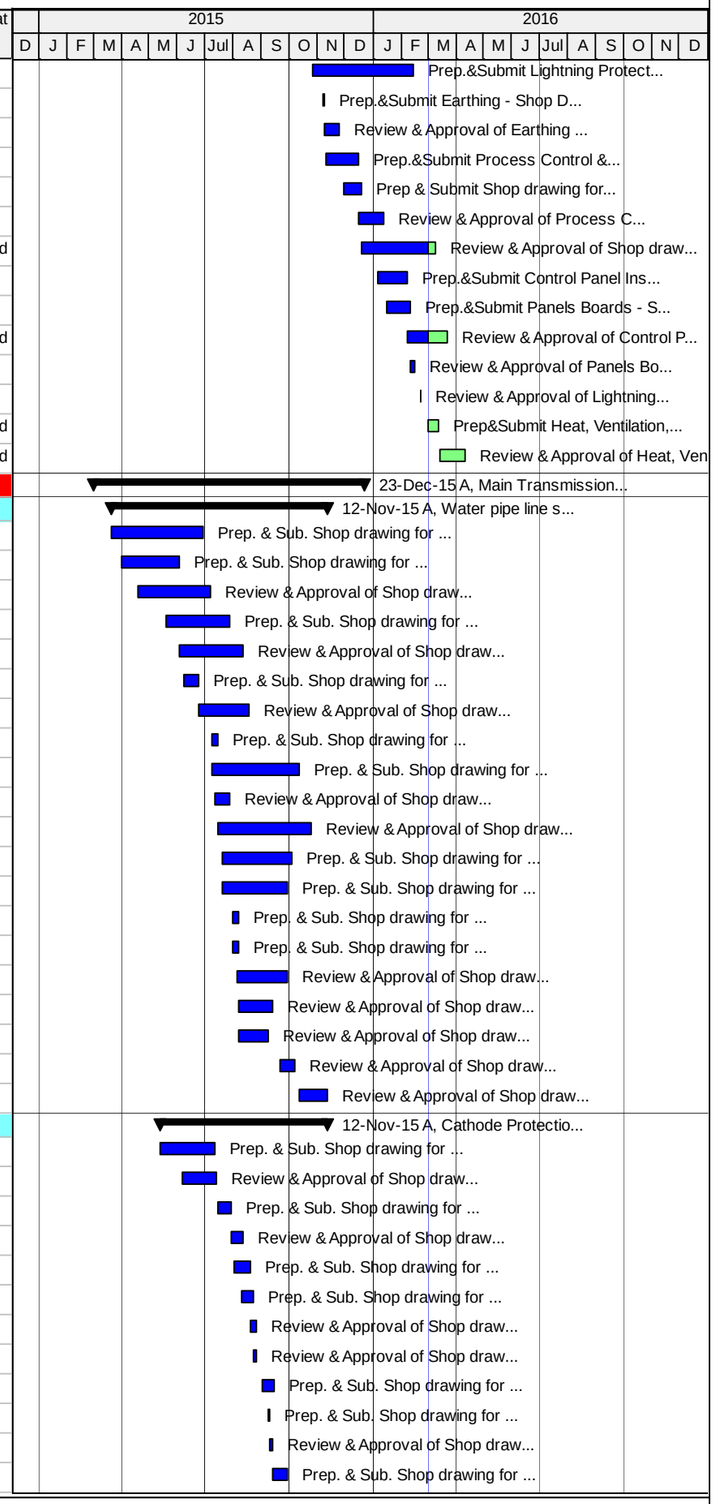
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
NEJ-SD-FJBS-1260	Prep.&Submit Lightning Protection System - Shop Drawing	5d	28-Oct-15 A	14-Feb-16 A	
NEJ-SD-FJBS-1200	Prep.&Submit Earthing - Shop Drawing	5d	07-Nov-15	09-Nov-15	
NEJ-SD-FJBS-1210	Review & Approval of Earthing - Shop Drawing	21d	09-Nov-15	24-Nov-15	
NEJ-SD-FJBS-1280	Prep.&Submit Process Control & Instrumentation System - Shop Drawing	5d	11-Nov-15	16-Dec-15	
NEJ-SD-FJBS-1020	Prep & Submit Shop drawing for Booster Pump	10d	01-Dec-15	20-Dec-15	
NEJ-SD-FJBS-1290	Review & Approval of Process Control&Instrumentation System - Shop Drawing	21d	16-Dec-15	13-Jan-16 A	
NEJ-SD-FJBS-1030	Review & Approval of Shop drawing Booster Pump	21d	20-Dec-15	09-Mar-16	68d
NEJ-SD-FJBS-1300	Prep.&Submit Control Panel Instrumentation - Shop Drawing	5d	06-Jan-16 A	08-Feb-16 A	
NEJ-SD-FJBS-1220	Prep.&Submit Panels Boards - Shop Drawing	5d	17-Jan-16 A	11-Feb-16 A	
NEJ-SD-FJBS-1310	Review & Approval of Control Panel Instrumentation - Shop Drawing	21d	08-Feb-16 A	22-Mar-16	26d
NEJ-SD-FJBS-1230	Review & Approval of Panels Boards - Shop Drawing	21d	11-Feb-16 A	16-Feb-16 A	
NEJ-SD-FJBS-1270	Review & Approval of Lightning Protection System - Shop Drawing	21d	22-Feb-16 A	23-Feb-16 A	
NEJ-SD-FJBS-1060	Prep&Submit Heat, Ventilation, Duct Work & Air Conditioning Equipment - Shop Drawing	10d	01-Mar-16	13-Mar-16	3d
NEJ-SD-FJBS-1070	Review & Approval of Heat, Ventilation, Duct Work & Air Conditioning Equipment - Shop Drawing	21d	14-Mar-16	11-Apr-16	3d
Main Transmission Pipeline					
Water pipe line shopdrawing					
NEJ-SD-MTP-100	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 01 (from St. 0+000 to St. 2+850) (400 & 250mm)	20d	21-Mar-15 A	29-Jun-15 A	
NEJ-SD-MTP-105	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 01- (from St. 5+680 to St. 8+026) (150mm)	20d	01-Apr-15 A	03-Jun-15 A	
NEJ-SD-MTP-101	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 01 (from St. 0+000 to St 2+850) 400 & 25C	21d	20-Apr-15 A	08-Jul-15 A	
NEJ-SD-MTP-103	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 01- (from St. 2+850 to St. 5+680) (250 mm)	20d	20-May-15	28-Jul-15 A	
NEJ-SD-MTP-106	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 01- (from St. 5+680 to St. 8+026) (150mm	21d	03-Jun-15 A	12-Aug-15	
NEJ-SD-MTP-140	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 03	15d	09-Jun-15 A	25-Jun-15 A	
NEJ-SD-MTP-150	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 03	21d	25-Jun-15 A	19-Aug-15	
NEJ-SD-MTP-160	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 04	15d	09-Jul-15 A	15-Jul-15 A	
NEJ-SD-MTP-120	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 02	15d	09-Jul-15 A	13-Oct-15 A	
NEJ-SD-MTP-104	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 01 (from St. 2+850 to St. 5+680) (250mm)	21d	12-Jul-15 A	28-Jul-15 A	
NEJ-SD-MTP-170	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 04	21d	15-Jul-15 A	25-Oct-15 A	
NEJ-SD-MTP-200	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 06	9d	21-Jul-15 A	05-Oct-15 A	
NEJ-SD-MTP-180	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 05	15d	21-Jul-15 A	29-Sep-15	
NEJ-SD-MTP-220	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 07	10d	01-Aug-15	08-Aug-15	
NEJ-SD-MTP-240	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 08	10d	01-Aug-15	08-Aug-15	
NEJ-SD-MTP-190	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 05	21d	05-Aug-15	30-Sep-15	
NEJ-SD-MTP-230	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 07	21d	08-Aug-15	14-Sep-15	
NEJ-SD-MTP-250	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 08	21d	08-Aug-15	09-Sep-15	
NEJ-SD-MTP-210	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 06	21d	22-Sep-15	08-Oct-15 A	
NEJ-SD-MTP-130	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 02	21d	13-Oct-15 A	12-Nov-15	
Cathode Protection shopdrawing					
NEJ-SD-MTP-260	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 01 (from St. 0+000 to St. 2+850) (400 & 250mm)	20d	14-May-15	12-Jul-15 A	
NEJ-SD-MTP-270	Review & Approval of Shop drawing for Cathodic Protection - Alignment 01 (from St. 0+000 to St 2+850) 400 & 250mm	21d	07-Jun-15 A	13-Jul-15 A	
NEJ-SD-MTP-280	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 01- (from St. 2+850 to St. 5+680) (250 mm)	20d	15-Jul-15 A	30-Jul-15 A	
NEJ-SD-MTP-290	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 01 (from St. 2+850 to St. 5+680) (250mm	21d	30-Jul-15 A	12-Aug-15	
NEJ-SD-MTP-300	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 01- (from St. 5+680 to St. 8+026) (150mm)	20d	03-Aug-15	20-Aug-15	
NEJ-SD-MTP-340	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 03	20d	11-Aug-15	23-Aug-15	
NEJ-SD-MTP-310	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 01- (from St. 5+680 to St. 8+026) (150mm	21d	20-Aug-15	27-Aug-15	
NEJ-SD-MTP-350	Review & Approval of Shop drawing for Pipeline Cathodic Protection- Alignment 03	21d	23-Aug-15	27-Aug-15	
NEJ-SD-MTP-420	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 07	20d	02-Sep-15	15-Sep-15	
NEJ-SD-MTP-440	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 08	20d	08-Sep-15	10-Sep-15	
NEJ-SD-MTP-450	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 08	21d	10-Sep-15	14-Sep-15	
NEJ-SD-MTP-380	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 05	20d	13-Sep-15	29-Sep-15	



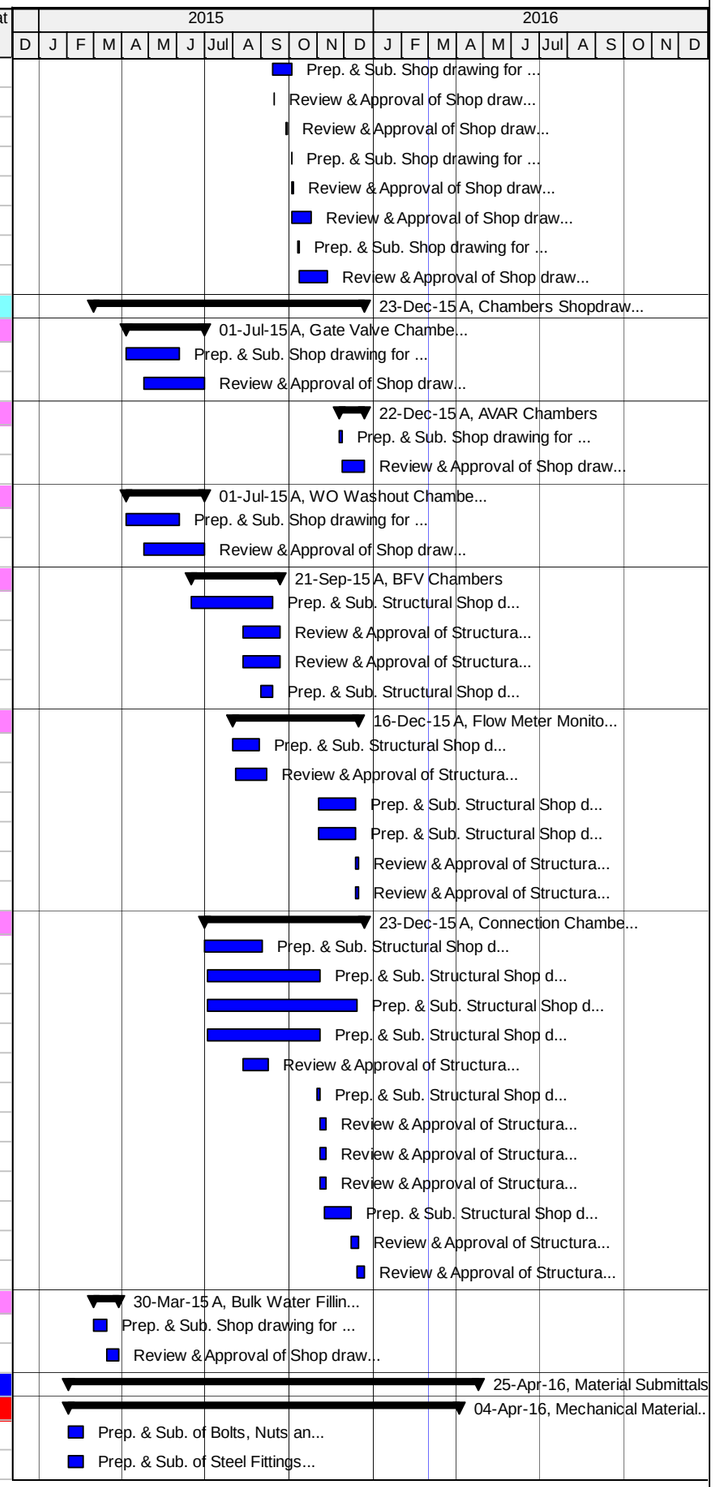
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
NEJ-SD-MTP-360	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 04	20d	14-Sep-15	05-Oct-15 A	
NEJ-SD-MTP-430	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 07	21d	15-Sep-15	16-Sep-15	
NEJ-SD-MTP-390	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 05	21d	28-Sep-15	30-Sep-15	
NEJ-SD-MTP-400	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 06	20d	04-Oct-15 A	05-Oct-15 A	
NEJ-SD-MTP-410	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 06	21d	05-Oct-15 A	07-Oct-15 A	
NEJ-SD-MTP-370	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 04	21d	05-Oct-15 A	25-Oct-15 A	
NEJ-SD-MTP-320	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 02	20d	11-Oct-15 A	13-Oct-15 A	
NEJ-SD-MTP-330	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 02	21d	13-Oct-15 A	12-Nov-15	
Chambers Shopdrawing					
Gate Valve Chambers					
CS-1720	Prep. & Sub. Shop drawing for Gate Valve Chambers	15d	06-Apr-15 A	04-Jun-15 A	
CS-1730	Review & Approval of Shop drawing for Gate Valve Chambers	21d	26-Apr-15 A	01-Jul-15 A	
AVAR Chambers					
CS-1820	Prep. & Sub. Shop drawing for AV/AR chamber	15d	26-Nov-15	29-Nov-15	
CS-1830	Review & Approval of Shop drawing for AV/AR chamber	21d	29-Nov-15	22-Dec-15	
WO Washout Chambers					
CS-1880	Prep. & Sub. Shop drawing for WO chamber	15d	06-Apr-15 A	04-Jun-15 A	
CS-1890	Review & Approval of Shop drawing for WO chamber	21d	26-Apr-15 A	01-Jul-15 A	
BFV Chambers					
CS-1740	Prep. & Sub. Structural Shop drawing for 400mm BFV Chamber at Station AL 01 - 1+500	15d	16-Jun-15 A	13-Sep-15	
CS-2134	Review & Approval of Structural Shop drawing for 400mm BFV future connection chamber at Station AL 01 - 0+004	21d	13-Aug-15	21-Sep-15	
CS-1750	Review & Approval of Structural Shop drawing for 400mm BFV Chamber at Station AL 01 - 1+500	21d	13-Aug-15	21-Sep-15	
CS-2124	Prep. & Sub. Structural Shop drawing for 400mm BFV future connection chamber at Station AL 01 - 0+004	15d	01-Sep-15	13-Sep-15	
Flow Meter Monitoring chamber					
CS-1860	Prep. & Sub. Structural Shop drawing for Flow Meter Monitoring chamber No. 01 at Station AL-01 0+020	15d	01-Aug-15	30-Aug-15	
CS-1870	Review & Approval of Structural Shop drawing for Flow Meter Monitoring chamber No. 01 at Station AL-01 0+020	21d	04-Aug-15	07-Sep-15	
CS-2144	Prep. & Sub. Structural Shop drawing for Flow Meter Monitoring chamber at Station AL-03 0+335	15d	03-Nov-15	13-Dec-15	
CS-2164	Prep. & Sub. Structural Shop drawing for Flow Meter Monitoring chamber at Station AL-01 2+660	15d	03-Nov-15	13-Dec-15	
CS-2154	Review & Approval of Structural Shop drawing for Flow Meter Monitoring chamber at Station AL-03 0+335	21d	13-Dec-15	16-Dec-15	
CS-2174	Review & Approval of Structural Shop drawing for Flow Meter Monitoring chamber at Station AL-01 2+660	21d	13-Dec-15	16-Dec-15	
Connection Chambers					
CS-1980	Prep. & Sub. Structural Shop drawing for DEIR ABU DAIF Connection chamber	10d	01-Jul-15 A	02-Sep-15	
CS-2000	Prep. & Sub. Structural Shop drawing for ARABUNA Connection chamber	10d	05-Jul-15 A	05-Nov-15	
CS-2040	Prep. & Sub. Structural Shop drawing for Connection Chamber at station 0+055 (Wadi Ad Dabi)	10d	05-Jul-15 A	15-Dec-15	
CS-2080	Prep. & Sub. Structural Shop drawing for Deir Gazala Connection chamber	10d	05-Jul-15 A	05-Nov-15	
CS-1990	Review & Approval of Structural Shop drawing for DEIR ABU DAIF Connection chamber	21d	12-Aug-15	08-Sep-15	
CS-2091	Prep. & Sub. Structural Shop drawing for Arranah Connection chamber	10d	01-Nov-15	05-Nov-15	
CS-2010	Review & Approval of Structural Shop drawing for ARABUNA Connection chamber	21d	05-Nov-15	11-Nov-15	
CS-2090	Review & Approval of Structural Shop drawing for Deir Gazala Connection chamber	21d	05-Nov-15	11-Nov-15	
CS-2092	Review & Approval of Structural Shop drawing for Arranah Connection chamber	21d	05-Nov-15	11-Nov-15	
CS-2093	Prep. & Sub. Structural Shop drawing for Beit Qad Connection chamber	10d	10-Nov-15	08-Dec-15	
CS-2094	Review & Approval of Structural Shop drawing for Beit Qad Connection chamber	21d	08-Dec-15	16-Dec-15	
CS-2050	Review & Approval of Structural Shop drawing for Connection Chamber at station 0+055 (Wadi Ad Dabi)	21d	15-Dec-15	23-Dec-15	
Bulk Water Filling Station					
CS-2104	Prep. & Sub. Shop drawing for Bulk Water Filling Station	20d	02-Mar-15 A	17-Mar-15 A	
CS-2114	Review & Approval of Shop drawing for Bulk Water Filling Station	21d	17-Mar-15 A	30-Mar-15 A	
Material Submittals					
Mechanical Material Submittals					
NEJ-MMS-320	Prep. & Sub. of Bolts, Nuts and Washers	21d	02-Feb-15 A	19-Feb-15 A	
NEJ-MMS-340	Prep. & Sub. of Steel Fittings (elbows, reducers, tees, etc.)	21d	02-Feb-15 A	19-Feb-15 A	



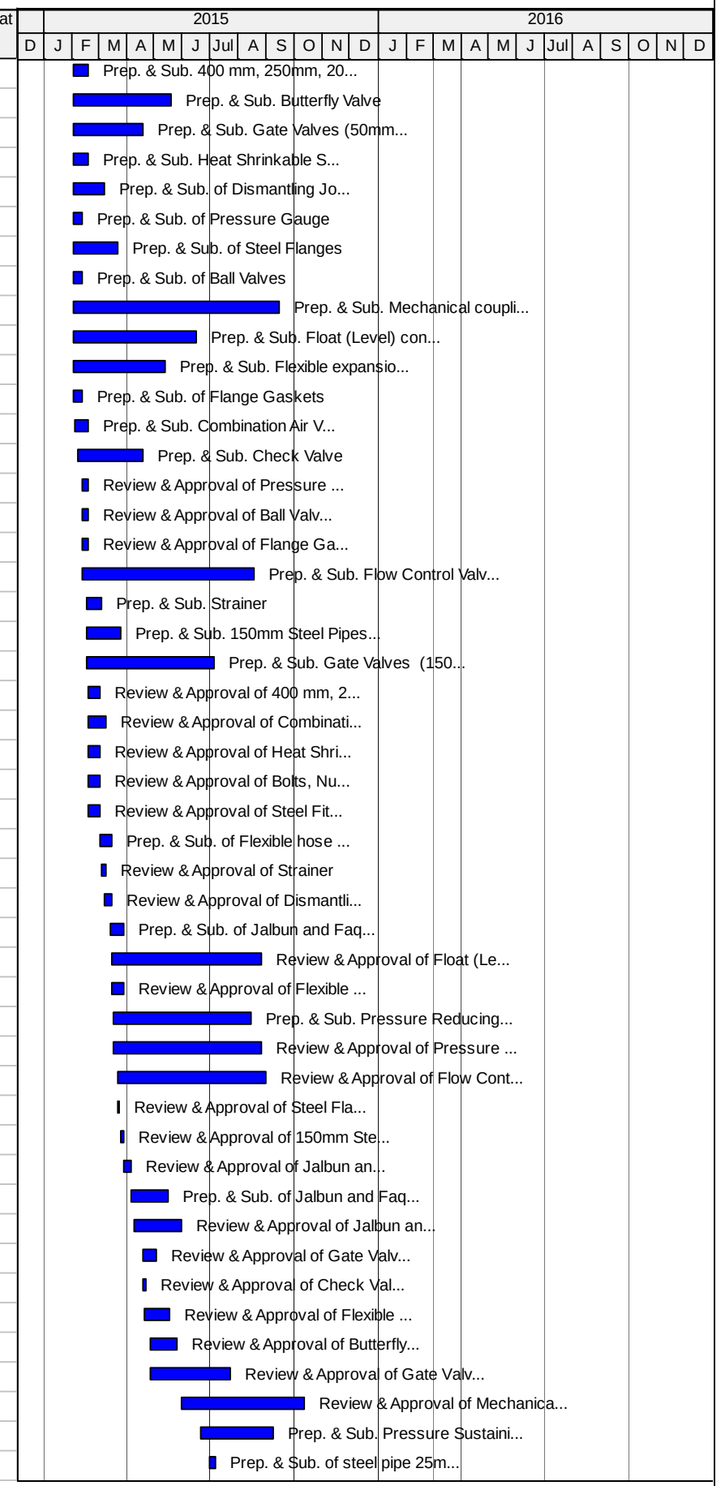
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
NEJ-MMS-100	Prep. & Sub. 400 mm, 250mm, 200mm Steel Pipes (AVROT)	20d	02-Feb-15 A	19-Feb-15 A	
NEJ-MMS-120	Prep. & Sub. Butterfly Valve	5d	02-Feb-15 A	20-May-15	
NEJ-MMS-140	Prep. & Sub. Gate Valves (50mm, 80mm, 100mm)	5d	02-Feb-15 A	19-Apr-15 A	
NEJ-MMS-500	Prep. & Sub. Heat Shrinkable Sheets - Sleeves and Tapes	5d	02-Feb-15 A	19-Feb-15 A	
NEJ-MMS-360	Prep. & Sub. of Dismantling Joint	21d	02-Feb-15 A	08-Mar-15 A	
NEJ-MMS-380	Prep. & Sub. of Pressure Gauge	21d	02-Feb-15 A	12-Feb-15 A	
NEJ-MMS-400	Prep. & Sub. of Steel Flanges	21d	02-Feb-15 A	22-Mar-15 A	
NEJ-MMS-440	Prep. & Sub. of Ball Valves	21d	02-Feb-15 A	12-Feb-15 A	
NEJ-MMS-520	Prep. & Sub. Mechanical coupling & socket adapters	5d	02-Feb-15 A	16-Sep-15	
NEJ-MMS-560	Prep. & Sub. Float (Level) control valves	5d	02-Feb-15 A	17-Jun-15 A	
NEJ-MMS-600	Prep. & Sub. Flexible expansion Joint	5d	02-Feb-15 A	13-May-15	
NEJ-MMS-640	Prep. & Sub. of Flange Gaskets	21d	02-Feb-15 A	12-Feb-15 A	
NEJ-MMS-160	Prep. & Sub. Combination Air Valve	5d	04-Feb-15 A	19-Feb-15 A	
NEJ-MMS-180	Prep. & Sub. Check Valve	5d	07-Feb-15 A	20-Apr-15 A	
NEJ-MMS-390	Review & Approval of Pressure Gauge	21d	12-Feb-15 A	18-Feb-15 A	
NEJ-MMS-450	Review & Approval of Ball Valves .	21d	12-Feb-15 A	18-Feb-15 A	
NEJ-MMS-650	Review & Approval of Flange Gaskets	21d	12-Feb-15 A	18-Feb-15 A	
NEJ-MMS-200	Prep. & Sub. Flow Control Valve	5d	12-Feb-15 A	19-Aug-15	
NEJ-MMS-240	Prep. & Sub. Strainer	5d	17-Feb-15 A	05-Mar-15 A	
NEJ-MMS-050	Prep. & Sub. 150mm Steel Pipes (FIP)	20d	17-Feb-15 A	26-Mar-15 A	
NEJ-MMS-151	Prep. & Sub. Gate Valves (150mm, 200mm, 250mm)	5d	17-Feb-15 A	06-Jul-15 A	
NEJ-MMS-110	Review & Approval of 400 mm, 250mm, 200mm Steel Pipes (AVROT)	21d	19-Feb-15 A	03-Mar-15 A	
NEJ-MMS-170	Review & Approval of Combination Air Valve	21d	19-Feb-15 A	10-Mar-15 A	
NEJ-MMS-510	Review & Approval of Heat Shrinkable Sheets - Sleeves and Tapes	21d	19-Feb-15 A	03-Mar-15 A	
NEJ-MMS-330	Review & Approval of Bolts, Nuts and Washers	21d	19-Feb-15 A	03-Mar-15 A	
NEJ-MMS-350	Review & Approval of Steel Fittings (elbows, reducers, tees, etc.)	21d	19-Feb-15 A	03-Mar-15 A	
NEJ-MMS-680	Prep. & Sub. of Flexible hose for bulk meter station	21d	03-Mar-15 A	17-Mar-15 A	
NEJ-MMS-250	Review & Approval of Strainer	21d	05-Mar-15 A	10-Mar-15 A	
NEJ-MMS-370	Review & Approval of Dismantling Joint	21d	08-Mar-15 A	16-Mar-15 A	
NEJ-MMS-280	Prep. & Sub. of Jalbun and Faqqua Booster Pumps - First Submission	21d	15-Mar-15 A	29-Mar-15 A	
NEJ-MMS-570	Review & Approval of Float (Level) control valves	21d	17-Mar-15 A	26-Aug-15	
NEJ-MMS-690	Review & Approval of Flexible hose for bulk meter station	21d	17-Mar-15 A	30-Mar-15 A	
NEJ-MMS-260	Prep. & Sub. Pressure Reducing Valve	5d	18-Mar-15 A	16-Aug-15	
NEJ-MMS-270	Review & Approval of Pressure Reducing Valve	21d	18-Mar-15 A	26-Aug-15	
NEJ-MMS-210	Review & Approval of Flow Control Valve	21d	22-Mar-15 A	01-Sep-15	
NEJ-MMS-410	Review & Approval of Steel Flanges	21d	22-Mar-15 A	24-Mar-15 A	
NEJ-MMS-051	Review & Approval of 150mm Steel Pipes (FIP)	21d	26-Mar-15 A	30-Mar-15 A	
NEJ-MMS-285	Review & Approval of Jalbun and Faqqua Booster Pumps - First Submission	21d	29-Mar-15 A	07-Apr-15 A	
NEJ-MMS-290	Prep. & Sub. of Jalbun and Faqqua Booster Pumps - Second Submission	21d	07-Apr-15 A	17-May-15	
NEJ-MMS-290-b	Review & Approval of Jalbun and Faqqua Booster Pumps - Second Submission	21d	09-Apr-15 A	01-Jun-15 A	
NEJ-MMS-150	Review & Approval of Gate Valve (50mm, 80mm, 100mm)	21d	19-Apr-15 A	04-May-15	
NEJ-MMS-190	Review & Approval of Check Valve	21d	20-Apr-15 A	23-Apr-15 A	
NEJ-MMS-610	Review & Approval of Flexible expansion Joint	21d	21-Apr-15 A	18-May-15	
NEJ-MMS-130	Review & Approval of Butterfly Valve	21d	27-Apr-15 A	27-May-15	
NEJ-MMS-152	Review & Approval of Gate Valve (150mm, 200mm, 250mm)	21d	27-Apr-15 A	23-Jul-15 A	
NEJ-MMS-530	Review & Approval of Mechanical coupling & socket adapters	21d	31-May-15	12-Oct-15 A	
NEJ-MMS-220	Prep. & Sub. Pressure Sustaining Valve	5d	22-Jun-15 A	09-Sep-15	
NEJ-MMS-760	Prep. & Sub. of steel pipe 25mm, 32mm, 40mm for water supply.	21d	01-Jul-15 A	07-Jul-15 A	



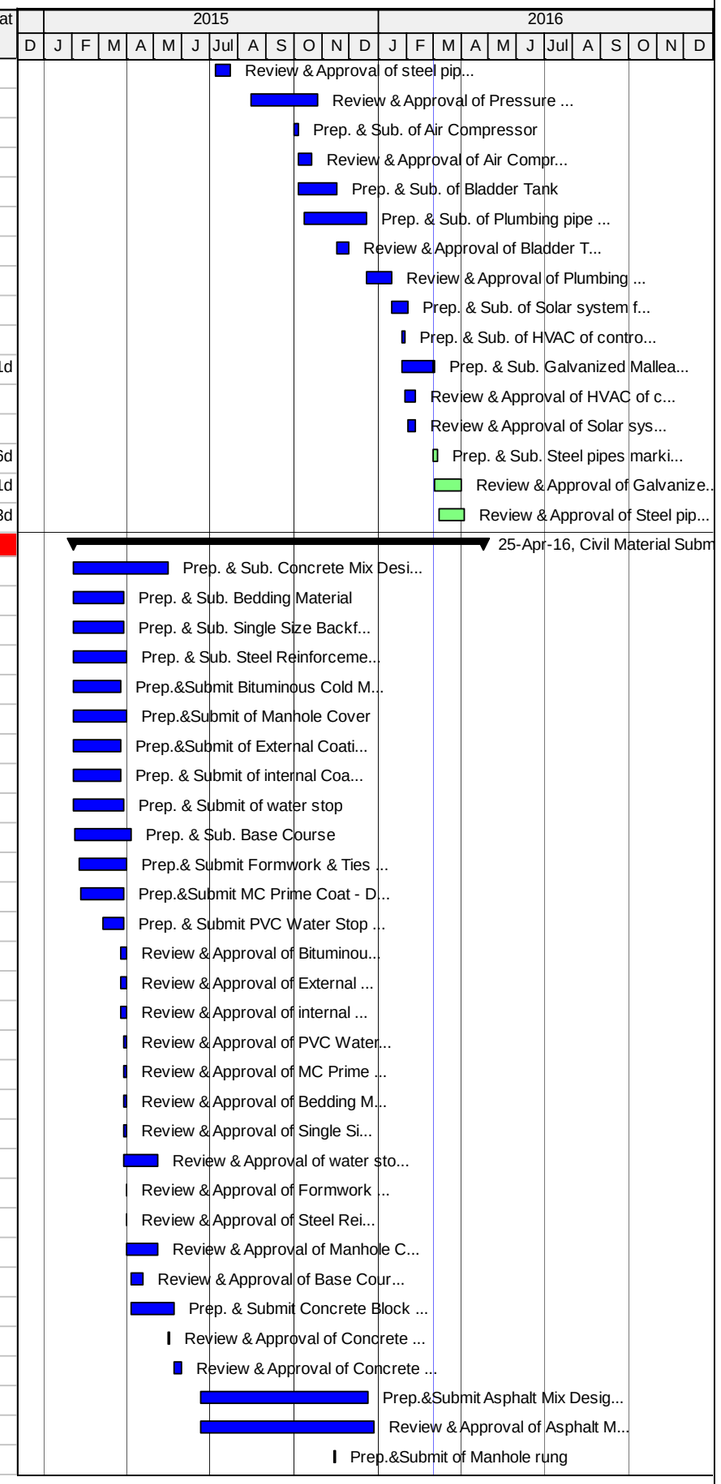
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
NEJ-MMS-770	Review & Approval of steel pipe 25mm, 32mm, 40mm for water supply.	21d	07-Jul-15 A	23-Jul-15 A	
NEJ-MMS-230	Review & Approval of Pressure Sustaining Valve	21d	16-Aug-15	28-Oct-15 A	
NEJ-MMS-800	Prep. & Sub. of Air Compressor	5d	01-Oct-15 A	07-Oct-15 A	
NEJ-MMS-810	Review & Approval of Air Compressor	21d	07-Oct-15 A	21-Oct-15 A	
NEJ-MMS-850	Prep. & Sub. of Bladder Tank	5d	07-Oct-15 A	18-Nov-15	
NEJ-MMS-740	Prep. & Sub. of Plumbing pipe for sanitary.	21d	13-Oct-15 A	20-Dec-15	
NEJ-MMS-860	Review & Approval of Bladder Tank	21d	18-Nov-15	01-Dec-15	
NEJ-MMS-750	Review & Approval of Plumbing pipe for sanitary.	21d	20-Dec-15	17-Jan-16 A	
NEJ-MMS-700	Prep. & Sub. of Solar system for service building.	21d	17-Jan-16 A	03-Feb-16 A	
NEJ-MMS-720	Prep. & Sub. of HVAC of control room including copper pipes and power cable	21d	27-Jan-16 A	31-Jan-16 A	
NEJ-MMS-620	Prep. & Sub. Galvanized Malleable Iron Fittings Up to 2"	5d	28-Jan-16 A	02-Mar-16	61d
NEJ-MMS-730	Review & Approval of HVAC of control room including copper pipes and power cable	21d	31-Jan-16 A	11-Feb-16 A	
NEJ-MMS-710	Review & Approval of Solar system for service building	21d	03-Feb-16 A	11-Feb-16 A	
NEJ-MMS-540	Prep. & Sub. Steel pipes marking Sample	5d	01-Mar-16	06-Mar-16	26d
NEJ-MMS-630	Review & Approval of Galvanized Malleable Iron Fittings Up to 2"	21d	03-Mar-16	31-Mar-16	51d
NEJ-MMS-550	Review & Approval of Steel pipes marking Sample	21d	07-Mar-16	04-Apr-16	23d
Civil Material Submittals					
NEJ-CMS-160	Prep. & Sub. Concrete Mix Design	28d	02-Feb-15 A	17-May-15	
NEJ-CMS-100	Prep. & Sub. Bedding Material	5d	02-Feb-15 A	29-Mar-15 A	
NEJ-CMS-120	Prep. & Sub. Single Size Backfilling Material	5d	02-Feb-15 A	29-Mar-15 A	
NEJ-CMS-180	Prep. & Sub. Steel Reinforcement	5d	02-Feb-15 A	01-Apr-15 A	
NEJ-CMS-460	Prep.&Submit Bituminous Cold Material	7d	02-Feb-15 A	26-Mar-15 A	
NEJ-CMS-480	Prep.&Submit of Manhole Cover	7d	02-Feb-15 A	01-Apr-15 A	
NEJ-CMS-540	Prep.&Submit of External Coating for reservoir	7d	02-Feb-15 A	26-Mar-15 A	
NEJ-CMS-560	Prep. & Submit of internal Coating for reservoir	7d	02-Feb-15 A	26-Mar-15 A	
NEJ-CMS-580	Prep. & Submit of water stop	7d	02-Feb-15 A	29-Mar-15 A	
NEJ-CMS-140	Prep. & Sub. Base Course	5d	04-Feb-15 A	06-Apr-15 A	
NEJ-CMS-200	Prep.& Submit Formwork & Ties - Product Data	7d	08-Feb-15 A	01-Apr-15 A	
NEJ-CMS-440	Prep.&Submit MC Prime Coat - Data Sheet	7d	10-Feb-15 A	29-Mar-15 A	
NEJ-CMS-220	Prep. & Submit PVC Water Stop & Joints in Concrete - Product Data	7d	07-Mar-15 A	29-Mar-15 A	
NEJ-CMS-470	Review & Approval of Bituminous Cold Material	21d	26-Mar-15 A	01-Apr-15 A	
NEJ-CMS-550	Review & Approval of External Coating for reservoir	21d	26-Mar-15 A	01-Apr-15 A	
NEJ-CMS-570	Review & Approval of internal Coating for reservoir	21d	26-Mar-15 A	01-Apr-15 A	
NEJ-CMS-230	Review & Approval of PVC Water Stop & Joints in Concrete- Product Data	21d	29-Mar-15 A	01-Apr-15 A	
NEJ-CMS-450	Review & Approval of MC Prime Coat - Data Sheet	21d	29-Mar-15 A	01-Apr-15 A	
NEJ-CMS-110	Review & Approval of Bedding Material	21d	29-Mar-15 A	01-Apr-15 A	
NEJ-CMS-130	Review & Approval of Single Size Backfilling Material	21d	29-Mar-15 A	01-Apr-15 A	
NEJ-CMS-590	Review & Approval of water stop	21d	29-Mar-15 A	05-May-15	
NEJ-CMS-210	Review & Approval of Formwork & Ties - Product Data	21d	01-Apr-15 A	02-Apr-15 A	
NEJ-CMS-190	Review & Approval of Steel Reinforcement	21d	01-Apr-15 A	02-Apr-15 A	
NEJ-CMS-490	Review & Approval of Manhole Cover	21d	01-Apr-15 A	05-May-15	
NEJ-CMS-150	Review & Approval of Base Course	21d	06-Apr-15 A	19-Apr-15 A	
NEJ-CMS-240	Prep. & Submit Concrete Block Masonary - Physical Samples & Test Report	7d	06-Apr-15 A	24-May-15	
NEJ-CMS-170	Review & Approval of Concrete Mix Design	21d	17-May-15	19-May-15	
NEJ-CMS-250	Review & Approval of Concrete Block Masonary - Physical Samples & Test Report	21d	24-May-15	01-Jun-15 A	
NEJ-CMS-420	Prep.&Submit Asphalt Mix Design - Test Report	7d	21-Jun-15 A	22-Dec-15	
NEJ-CMS-430	Review & Approval of Asphalt Mix Design - Test Report	21d	21-Jun-15 A	28-Dec-15	
NEJ-CMS-520	Prep.&Submit of Manhole rung	7d	14-Nov-15	16-Nov-15	



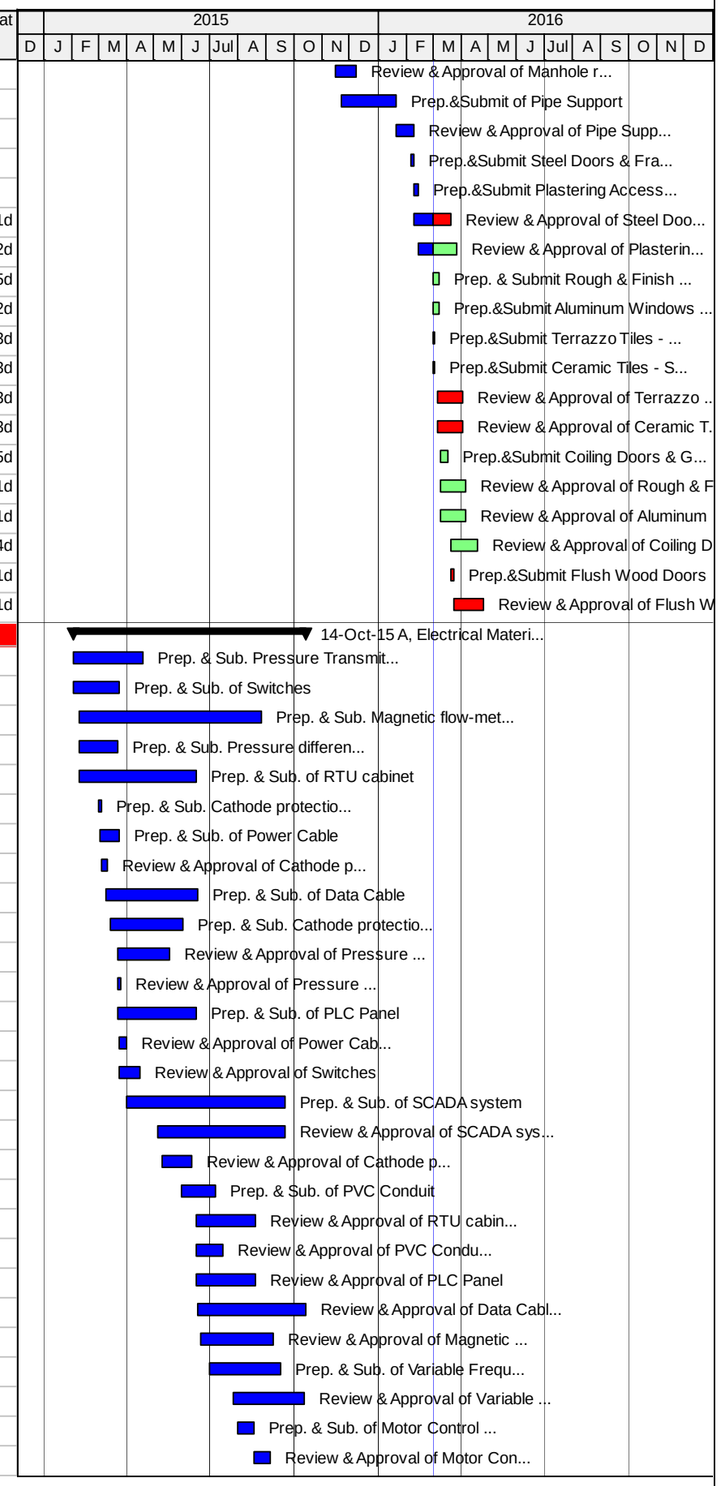
Actual Work
Critical Remaining Work
Summary
Remaining Work
Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
NEJ-CMS-530	Review & Approval of Manhole rung	21d	16-Nov-15	08-Dec-15	
NEJ-CMS-500	Prep.&Submit of Pipe Support	7d	22-Nov-15	21-Jan-16 A	
NEJ-CMS-510	Review & Approval of Pipe Support	21d	21-Jan-16 A	09-Feb-16 A	
NEJ-CMS-280	Prep.&Submit Steel Doors & Frames - Product Data & Sample	7d	07-Feb-16 A	10-Feb-16 A	
NEJ-CMS-360	Prep.&Submit Plastering Accessories - Sample	7d	10-Feb-16 A	14-Feb-16 A	
NEJ-CMS-290	Review & Approval of Steel Doors & Frames - Product Data & Sample	21d	10-Feb-16 A	21-Mar-16	-1d
NEJ-CMS-370	Review & Approval of Plastering Accessories - Sample	21d	14-Feb-16 A	27-Mar-16	2d
NEJ-CMS-260	Prep. & Submit Rough & Finish Carpentary - Product Data	7d	01-Mar-16	08-Mar-16	5d
NEJ-CMS-340	Prep.&Submit Aluminum Windows - Sample	7d	01-Mar-16	08-Mar-16	12d
NEJ-CMS-380	Prep.&Submit Terrazzo Tiles - Sample & Product Data	3d	01-Mar-16	03-Mar-16	-3d
NEJ-CMS-400	Prep.&Submit Ceramic Tiles - Sample & Product Data	3d	01-Mar-16	03-Mar-16	-3d
NEJ-CMS-390	Review & Approval of Terrazzo Tiles - Sample & Product Data	21d	06-Mar-16	03-Apr-16	-3d
NEJ-CMS-410	Review & Approval of Ceramic Tiles - Sample & Product Data	21d	06-Mar-16	03-Apr-16	-3d
NEJ-CMS-320	Prep.&Submit Coiling Doors & Grilles - Sample & Product Data	7d	09-Mar-16	17-Mar-16	5d
NEJ-CMS-270	Review & Approval of Rough & Finish Carpentary - Product Data	21d	09-Mar-16	06-Apr-16	11d
NEJ-CMS-350	Review & Approval of Aluminum Windows - Sample	21d	09-Mar-16	06-Apr-16	11d
NEJ-CMS-330	Review & Approval of Coiling Doors & Grilles - Sample & Product Data	21d	20-Mar-16	18-Apr-16	4d
NEJ-CMS-300	Prep.&Submit Flush Wood Doors - Sample	3d	21-Mar-16	24-Mar-16	-1d
NEJ-CMS-310	Review & Approval of Flush Wood Doors - Sample	21d	24-Mar-16	25-Apr-16	-1d
Electrical Material Submittals					
NEJ-EMS-180	Prep. & Sub. Pressure Transmitters	5d	02-Feb-15 A	19-Apr-15 A	
NEJ-EMS-320	Prep. & Sub. of Switches	5d	02-Feb-15 A	25-Mar-15 A	
NEJ-EMS-200	Prep. & Sub. Magnetic flow-meters	5d	08-Feb-15 A	27-Aug-15	
NEJ-EMS-100	Prep. & Sub. Pressure differential switches	9d	08-Feb-15 A	22-Mar-15 A	
NEJ-EMS-220	Prep. & Sub. of RTU cabinet	20d	08-Feb-15 A	17-Jun-15 A	
NEJ-EMS-140	Prep. & Sub. Cathode protection: Anodes, Test Stations	5d	02-Mar-15 A	05-Mar-15 A	
NEJ-EMS-260	Prep. & Sub. of Power Cable	5d	03-Mar-15 A	25-Mar-15 A	
NEJ-EMS-150	Review & Approval of Cathode protection: Anodes, Test Stations	21d	05-Mar-15 A	12-Mar-15 A	
NEJ-EMS-280	Prep. & Sub. of Data Cable	5d	09-Mar-15 A	18-Jun-15 A	
NEJ-EMS-160	Prep. & Sub. Cathode protection: Accessories, flanges insulating kit and Link Seal	5d	15-Mar-15 A	02-Jun-15 A	
NEJ-EMS-190	Review & Approval of Pressure Transmitters	21d	22-Mar-15 A	18-May-15	
NEJ-EMS-110	Review & Approval of Pressure differential switches	21d	22-Mar-15 A	26-Mar-15 A	
NEJ-EMS-340	Prep. & Sub. of PLC Panel	5d	22-Mar-15 A	17-Jun-15 A	
NEJ-EMS-270	Review & Approval of Power Cable	21d	25-Mar-15 A	01-Apr-15 A	
NEJ-EMS-330	Review & Approval of Switches	21d	25-Mar-15 A	16-Apr-15 A	
NEJ-EMS-240	Prep. & Sub. of SCADA system	20d	02-Apr-15 A	21-Sep-15	
NEJ-EMS-250	Review & Approval of SCADA system	21d	05-May-15	21-Sep-15	
NEJ-EMS-170	Review & Approval of Cathode protection: Accessories, flanges insulating kit and Link Seal	21d	10-May-15	11-Jun-15 A	
NEJ-EMS-300	Prep. & Sub. of PVC Conduit	5d	01-Jun-15 A	08-Jul-15 A	
NEJ-EMS-230	Review & Approval of RTU cabinet	21d	17-Jun-15 A	20-Aug-15	
NEJ-EMS-310	Review & Approval of PVC Conduit	21d	17-Jun-15 A	15-Jul-15 A	
NEJ-EMS-350	Review & Approval of PLC Panel	21d	17-Jun-15 A	20-Aug-15	
NEJ-EMS-290	Review & Approval of Data Cable	21d	18-Jun-15 A	14-Oct-15 A	
NEJ-EMS-210	Review & Approval of Magnetic flow-meters	21d	22-Jun-15 A	08-Sep-15	
NEJ-EMS-360	Prep. & Sub. of Variable Frequency Drive (VFD)	5d	01-Jul-15 A	17-Sep-15	
NEJ-EMS-370	Review & Approval of Variable Frequency Drive (VFD)	21d	27-Jul-15 A	13-Oct-15 A	
NEJ-EMS-420	Prep. & Sub. of Motor Control Centers (MCC)	5d	01-Aug-15	19-Aug-15	
NEJ-EMS-430	Review & Approval of Motor Control Centers (MCC)	21d	19-Aug-15	06-Sep-15	



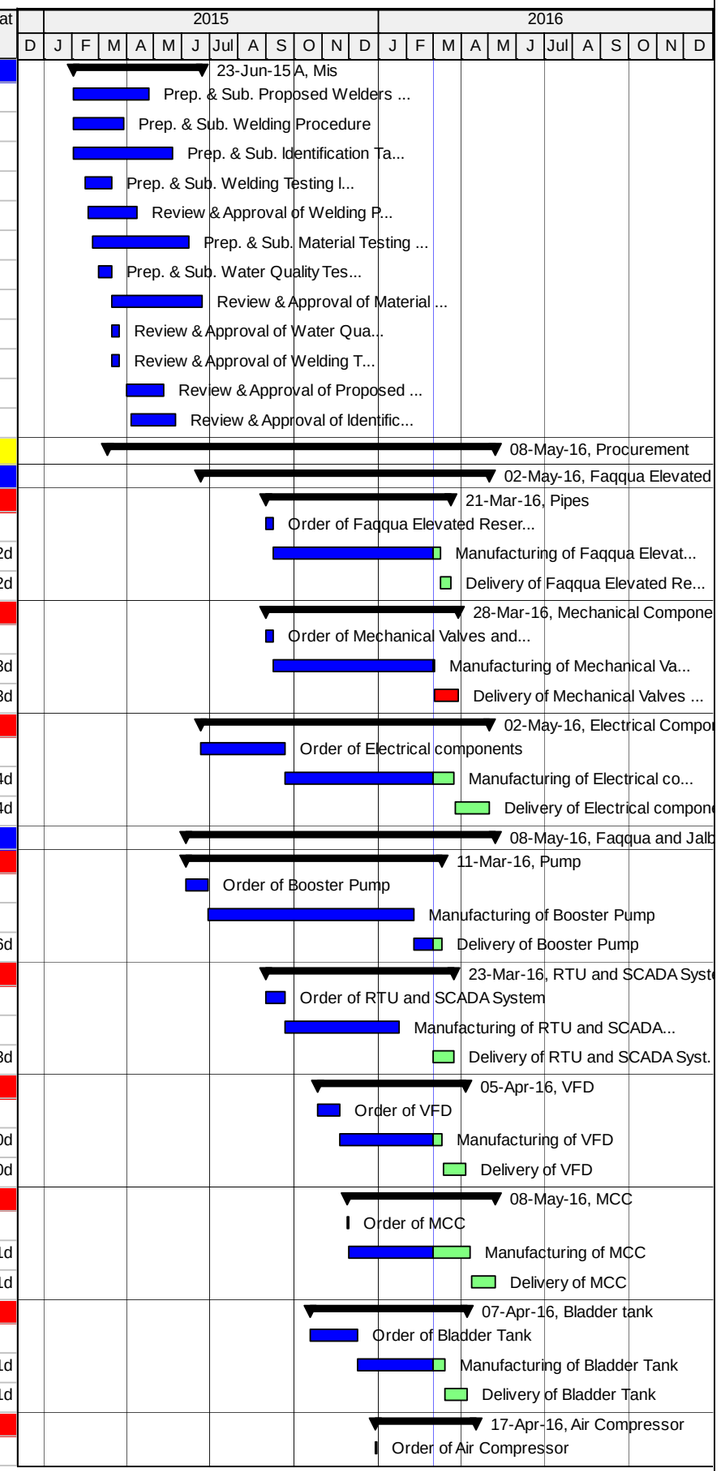
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
Mis					
NEJ-MIS-220	Prep. & Sub. Proposed Welders for Welders Qualification Test – CVs	5d	02-Feb-15 A	26-Apr-15 A	
NEJ-MIS-100	Prep. & Sub. Welding Procedure	10d	02-Feb-15 A	30-Mar-15 A	
NEJ-MIS-120	Prep. & Sub. Identification Tape	5d	02-Feb-15 A	21-May-15	
NEJ-MIS-200	Prep. & Sub. Welding Testing lab	5d	14-Feb-15 A	17-Mar-15 A	
NEJ-MIS-110	Review & Approval of Welding Procedure	21d	19-Feb-15 A	13-Apr-15 A	
NEJ-MIS-160	Prep. & Sub. Material Testing lab	5d	23-Feb-15 A	09-Jun-15 A	
NEJ-MIS-180	Prep. & Sub. Water Quality Testing lab	5d	01-Mar-15 A	17-Mar-15 A	
NEJ-MIS-170	Review & Approval of Material Testing lab	21d	17-Mar-15 A	23-Jun-15 A	
NEJ-MIS-190	Review & Approval of Water Quality Testing lab	21d	17-Mar-15 A	24-Mar-15 A	
NEJ-MIS-210	Review & Approval of Welding Testing lab	21d	17-Mar-15 A	24-Mar-15 A	
NEJ-MIS-230	Review & Approval of Proposed Welders for Welders Qualification Test – CVs	21d	01-Apr-15 A	12-May-15	
NEJ-MIS-130	Review & Approval of Identification Tape	21d	07-Apr-15 A	25-May-15	
Procurement					
Faqqua Elevated Reservoir					
Pipes					
NEJ-PRO-410	Order of Faqqua Elevated Reservoir Pipes	5d	01-Sep-15	09-Sep-15	
NEJ-PRO-420	Manufacturing of Faqqua Elevated Reservoir Pipes	75d	09-Sep-15	09-Mar-16	2d
NEJ-PRO-430	Delivery of Faqqua Elevated Reservoir Pipes	10d	09-Mar-16	21-Mar-16	2d
Mechanical Component					
NEJ-PRO-440	Order of Mechanical Valves and fittings	20d	01-Sep-15	09-Sep-15	
NEJ-PRO-450	Manufacturing of Mechanical Valves	110d	09-Sep-15	03-Mar-16	-3d
NEJ-PRO-460	Delivery of Mechanical Valves and fittings	20d	03-Mar-16	28-Mar-16	-3d
Electrical Component					
NEJ-PRO-500	Order of Electrical components	20d	22-Jun-15 A	22-Sep-15	
NEJ-PRO-510	Manufacturing of Electrical components	100d	22-Sep-15	23-Mar-16	4d
NEJ-PRO-520	Delivery of Electrical components	30d	25-Mar-16	02-May-16	4d
Faqqua and Jalbun Booster Station					
Pump					
NEJ-PRO-230	Order of Booster Pump	20d	06-Jun-15 A	29-Jun-15 A	
NEJ-PRO-240	Manufacturing of Booster Pump	159d	29-Jun-15 A	09-Feb-16 A	
NEJ-PRO-250	Delivery of Booster Pump	19d	09-Feb-16 A	11-Mar-16	6d
RTU and SCADA System					
NEJ-PRO-260	Order of RTU and SCADA System	20d	01-Sep-15	22-Sep-15	
NEJ-PRO-270	Manufacturing of RTU and SCADA System	100d	22-Sep-15	24-Jan-16 A	
NEJ-PRO-280	Delivery of RTU and SCADA System	20d	01-Mar-16	23-Mar-16	13d
VFD					
NEJ-PRO-290	Order of VFD	20d	28-Oct-15 A	20-Nov-15	
NEJ-PRO-300	Manufacturing of VFD	100d	20-Nov-15	11-Mar-16	10d
NEJ-PRO-310	Delivery of VFD	20d	13-Mar-16	05-Apr-16	10d
MCC					
NEJ-PRO-320	Order of MCC	20d	29-Nov-15	30-Nov-15	
NEJ-PRO-330	Manufacturing of MCC	100d	01-Dec-15	11-Apr-16	1d
NEJ-PRO-340	Delivery of MCC	20d	12-Apr-16	08-May-16	1d
Bladder tank					
NEJ-PRO-350	Order of Bladder Tank	20d	20-Oct-15 A	10-Dec-15	
NEJ-PRO-360	Manufacturing of Bladder Tank	80d	10-Dec-15	14-Mar-16	1d
NEJ-PRO-370	Delivery of Bladder Tank	20d	15-Mar-16	07-Apr-16	1d
Air Compressor					
NEJ-PRO-380	Order of Air Compressor	20d	30-Dec-15	31-Dec-15	



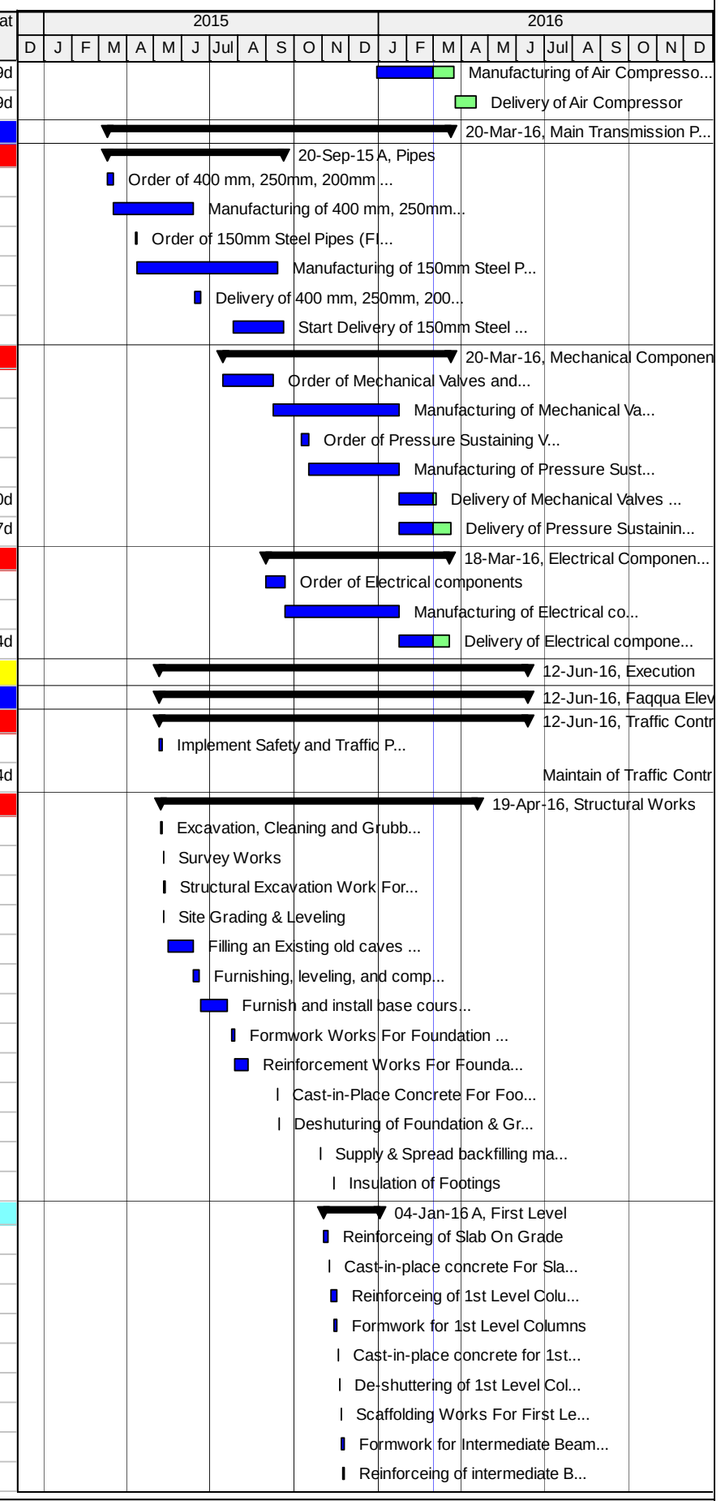
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
NEJ-PRO-390	Manufacturing of Air Compressor	80d	31-Dec-15	23-Mar-16	9d
NEJ-PRO-400	Delivery of Air Compressor	20d	25-Mar-16	17-Apr-16	9d
Main Transmission Pipeline					
Pipes					
NEJ-PRO-100	Order of 400 mm, 250mm, 200mm Steel Pipes (AVROT)	5d	12-Mar-15 A	18-Mar-15 A	
NEJ-PRO-110	Manufacturing of 400 mm, 250mm, 200mm Steel Pipes (AVROT)	70d	18-Mar-15 A	14-Jun-15 A	
NEJ-PRO-170	Order of 150mm Steel Pipes (FIP)	5d	11-Apr-15 A	12-Apr-15 A	
NEJ-PRO-180	Manufacturing of 150mm Steel Pipes (FIP)	90d	12-Apr-15 A	14-Sep-15	
NEJ-PRO-120	Delivery of 400 mm, 250mm, 200mm Steel Pipes (AVROT)	10d	15-Jun-15 A	21-Jun-15 A	
NEJ-PRO-190	Start Delivery of 150mm Steel Pipes (FIP)	5d	26-Jul-15 A	20-Sep-15	
Mechanical Component					
NEJ-PRO-130	Order of Mechanical Valves and fittings	20d	15-Jul-15 A	09-Sep-15	
NEJ-PRO-140	Manufacturing of Mechanical Valves	100d	09-Sep-15	25-Jan-16 A	
NEJ-PRO-530	Order of Pressure Sustaining Valve and Mechanical Coupling	20d	10-Oct-15 A	18-Oct-15 A	
NEJ-PRO-540	Manufacturing of Pressure Sustaining Valve and Mechanical Coupling	80d	18-Oct-15 A	25-Jan-16 A	
NEJ-PRO-150	Delivery of Mechanical Valves and fittings	19d	25-Jan-16 A	04-Mar-16	0d
NEJ-PRO-550	Delivery of Pressure Sustaining Valve and Mechanical Coupling	20d	25-Jan-16 A	20-Mar-16	67d
Electrical Component					
NEJ-PRO-200	Order of Electrical components	20d	01-Sep-15	22-Sep-15	
NEJ-PRO-210	Manufacturing of Electrical components	80d	22-Sep-15	24-Jan-16 A	
NEJ-PRO-220	Delivery of Electrical components	20d	24-Jan-16 A	18-Mar-16	24d
Execution					
Faqqua Elevated Reservoir					
Traffic Control Plan and Safety					
E-ER-1020	Implement Safety and Traffic Plan	2d	06-May-15	10-May-15	
E-ER-1021	Maintain of Traffic Control Plan and Safety measures for Faqqua Elevated Reservoir	256d	10-May-15	12-Jun-16	-14d
Structural Works					
E-ER-0990	Excavation, Cleaning and Grubbing the Land	2d	09-May-15	10-May-15	
E-ER-0992	Survey Works	1d	11-May-15	11-May-15	
E-ER-1000	Structural Excavation Work For Foundations & Grade Beams	5d	12-May-15	13-May-15	
E-ER-0995	Site Grading & Leveling	3d	12-May-15	12-May-15	
E-ER-1000a	Filling an Existing old caves Lean concrete under Foundations	5d	16-May-15	14-Jun-15 A	
E-ER-1001	Furnishing, leveling, and compacting of subgrade layer under footing	7d	14-Jun-15 A	20-Jun-15 A	
E-ER-1002	Furnish and install base course (150mm in depth) with selected backfill material in layers under footing	7d	21-Jun-15 A	21-Jul-15 A	
E-ER-1280	Formwork Works For Foundation & Grade Beams	6d	26-Jul-15 A	29-Jul-15 A	
E-ER-1270	Reinforcement Works For Foundation & Ground Beams	6d	29-Jul-15 A	12-Aug-15	
E-ER-1290	Cast-in-Place Concrete For Footings	1d	13-Sep-15	13-Sep-15	
E-ER-1310	Deshuturing of Foundation & Grade Beams	2d	15-Sep-15	15-Sep-15	
E-ER-1440	Supply & Spread backfilling material under Slab On Grade	3d	31-Oct-15 A	31-Oct-15 A	
E-ER-1650	Insulation of Footings	2d	14-Nov-15	14-Nov-15	
First Level					
E-ER-1660	Reinforceing of Slab On Grade	2d	03-Nov-15	07-Nov-15	
E-ER-1750	Cast-in-place concrete For Slab On Grade	1d	10-Nov-15	10-Nov-15	
E-ER-1320	Reinforceing of 1st Level Columns	4d	11-Nov-15	17-Nov-15	
E-ER-1350	Formwork for 1st Level Columns	2d	14-Nov-15	18-Nov-15	
E-ER-1370	Cast-in-place concrete for 1st Level Columns	1d	19-Nov-15	19-Nov-15	
E-ER-1380	De-shuttering of 1st Level Columns	1d	21-Nov-15	21-Nov-15	
E-ER-1830	Scaffolding Works For First Level	3d	22-Nov-15	22-Nov-15	
E-ER-1630	Formwork for Intermediate Beams & Stairs 1st Level	4d	22-Nov-15	26-Nov-15	
E-ER-1240	Reinforceing of intermediate Beams & Stairs 1st Level	4d	24-Nov-15	26-Nov-15	



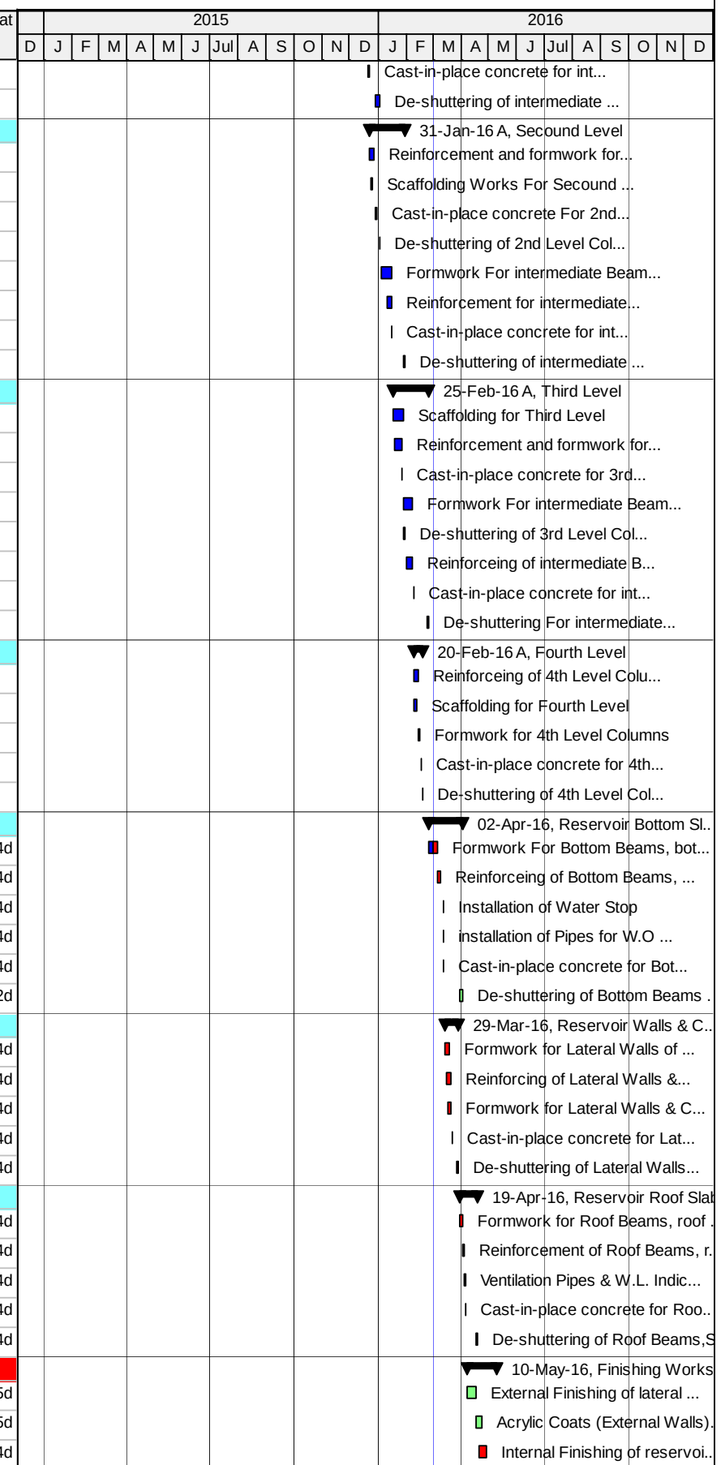
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
E-ER-1360	Cast-in-place concrete for intermediate Beams & Stairs 1st Level	1d	22-Dec-15	22-Dec-15	
E-ER-1770	De-shuttering of intermediate Beams & Stairs 1st Level	1d	30-Dec-15	04-Jan-16 A	
Secound Level					
E-ER-1390	Reinforcement and formwork for 2nd Level Columns and Valve Room walls	2d	23-Dec-15	28-Dec-15	
E-ER-1070	Scaffolding Works For Secound Level	2d	24-Dec-15	26-Dec-15	
E-ER-1400	Cast-in-place concrete For 2nd Level Columns and Valve Room walls	1d	30-Dec-15	30-Dec-15	
E-ER-1420	De-shuttering of 2nd Level Columns	1d	04-Jan-16 A	04-Jan-16 A	
E-ER-1410	Formwork For intermediate Beams & Stairs 2nd Level and Valve room slab	3d	05-Jan-16 A	16-Jan-16 A	
E-ER-1430	Reinforcement for intermediate Beams & Stairs 2nd Level and Valve room slab	3d	11-Jan-16 A	16-Jan-16 A	
E-ER-1450	Cast-in-place concrete for intermediate beams Beams & Stairs 2nd Level and Valve room slab	1d	17-Jan-16 A	17-Jan-16 A	
E-ER-1790	De-shuttering of intermediate Beams & Stairs 2nd Level	1d	30-Jan-16 A	31-Jan-16 A	
Third Level					
E-ER-1680	Scaffolding for Third Level	2d	18-Jan-16 A	30-Jan-16 A	
E-ER-1460	Reinforcement and formwork for 3rd Level Columns	2d	19-Jan-16 A	27-Jan-16 A	
E-ER-1470	Cast-in-place concrete for 3rd Level Columns	1d	28-Jan-16 A	28-Jan-16 A	
E-ER-1480	Formwork For intermediate Beams & Stairs 3rd Level	4d	30-Jan-16 A	08-Feb-16 A	
E-ER-1530	De-shuttering of 3rd Level Columns	1d	30-Jan-16 A	30-Jan-16 A	
E-ER-1490	Reinforceing of intermediate Beams & Stairs 3rd Level	2d	02-Feb-16 A	08-Feb-16 A	
E-ER-1540	Cast-in-place concrete for intermediate Beams & Stairs 3rd Level	1d	09-Feb-16 A	09-Feb-16 A	
E-ER-1810	De-shuttering For intermediate Beams & Stairs 3rd Level	1d	24-Feb-16 A	25-Feb-16 A	
Fourth Level					
E-ER-1500	Reinforceing of 4th Level Columns	2d	10-Feb-16 A	14-Feb-16 A	
E-ER-1690	Scaffolding for Fourth Level	3d	10-Feb-16 A	13-Feb-16 A	
E-ER-1510	Formwork for 4th Level Columns	1d	14-Feb-16 A	16-Feb-16 A	
E-ER-1560	Cast-in-place concrete for 4th Level Columns	1d	17-Feb-16 A	17-Feb-16 A	
E-ER-1820	De-shuttering of 4th Level Columns	1d	20-Feb-16 A	20-Feb-16 A	
Reservoir Bottom Slab					
E-ER-1600	Formwork For Bottom Beams, bottom Slab & Stairs of Reservoir	8d	25-Feb-16 A	05-Mar-16	-14d
E-ER-1580	Reinforceing of Bottom Beams, bottom Slab &Stairs of R.voir	4d	06-Mar-16	09-Mar-16	-14d
E-ER-1670	Installation of Water Stop	1d	12-Mar-16	12-Mar-16	-14d
E-ER-1700	installation of Pipes for W.O & Over Flow , inlet, outlet	1d	12-Mar-16	12-Mar-16	-14d
E-ER-1590	Cast-in-place concrete for Bottom Beams, Bottom Slab & Stairs of R.voir	1d	13-Mar-16	13-Mar-16	-14d
E-ER-1840	De-shuttering of Bottom Beams & Slab&Stair of R.oir	3d	30-Mar-16	02-Apr-16	22d
Reservoir Walls & Columns					
E-ER-1710	Formwork for Lateral Walls of reservoir (External face)	5d	14-Mar-16	19-Mar-16	-14d
E-ER-1720	Reinforcing of Lateral Walls & Central Column	5d	16-Mar-16	21-Mar-16	-14d
E-ER-1060	Formwork for Lateral Walls & Central Column (internal face)	4d	17-Mar-16	21-Mar-16	-14d
E-ER-1850	Cast-in-place concrete for Lateral Walls & Central Column	1d	22-Mar-16	22-Mar-16	-14d
E-ER-1730	De-shuttering of Lateral Walls & Central Columns	3d	27-Mar-16	29-Mar-16	-14d
Reservoir Roof Slab					
E-ER-1740	Formwork for Roof Beams, roof Slab & Stairs	3d	30-Mar-16	02-Apr-16	-14d
E-ER-1860	Reinforcement of Roof Beams, roof Slab & Stair	2d	03-Apr-16	04-Apr-16	-14d
E-ER-1050	Ventilation Pipes & W.L. Indicators	1d	05-Apr-16	05-Apr-16	-14d
E-ER-1870	Cast-in-place concrete for Roof Beams,Slab & Stair	1d	06-Apr-16	06-Apr-16	-14d
E-ER-1030	De-shuttering of Roof Beams,Slab & Stair	3d	17-Apr-16	19-Apr-16	-14d
Finishing Works					
E-ER-1980	External Finishing of lateral walls of reservoir and Filling of Pin Holes	8d	07-Apr-16	17-Apr-16	15d
E-ER-2020	Acrylic Coats (External Walls) & Base	6d	18-Apr-16	24-Apr-16	15d
E-ER-2000	Internal Finishing of reservoir	8d	20-Apr-16	28-Apr-16	-14d



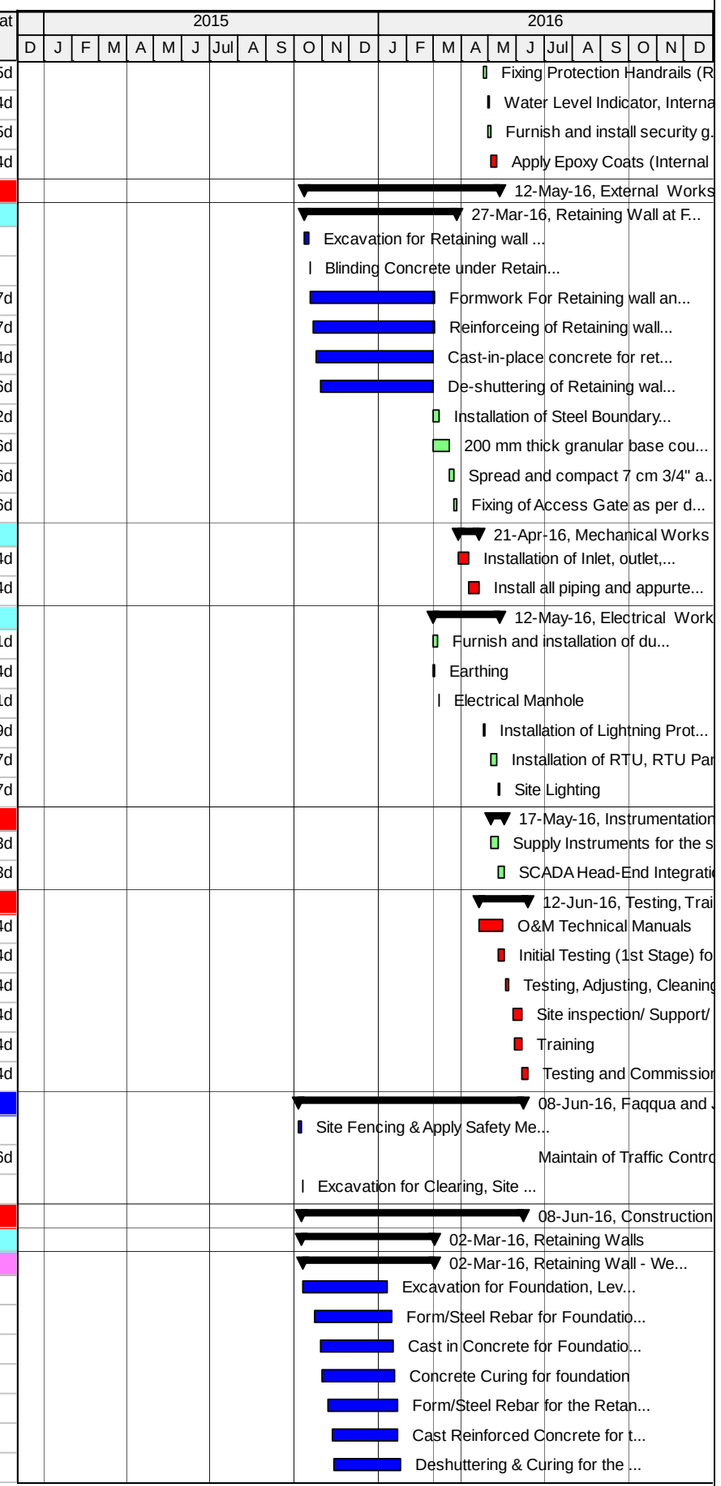
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
E-ER-2010	Fixing Protection Handrails (Roof,Stairs,R.voids)	4d	25-Apr-16	28-Apr-16	15d
E-ER-1990	Water Level Indicator, Internal ladder and Hatch cover	2d	30-Apr-16	02-May-16	-14d
E-ER-2021	Furnish and install security gate and fence at reservoir base	3d	30-Apr-16	03-May-16	15d
E-ER-1970	Apply Epoxy Coats (Internal Walls) & Base	7d	03-May-16	10-May-16	-14d
External Works					
Retaining Wall at Faqquaa Reservoir					
E-ER-1880	Excavation for Retaining wall and Ground Beam	6d	13-Oct-15 A	18-Oct-15 A	
E-ER-1881	Blinding Concrete under Retaining wall and Ground Beam	2d	19-Oct-15 A	19-Oct-15 A	
E-ER-1891	Formwork For Retaining wall and Ground beam for Fence	10d	20-Oct-15 A	02-Mar-16	87d
E-ER-1890	Reinforceing of Retaining wall and Ground Beam for Fence	10d	22-Oct-15 A	02-Mar-16	87d
E-ER-1900	Cast-in-place concrete for retaining wall and Ground Beam for Fence	2d	26-Oct-15 A	01-Mar-16	74d
E-ER-1910	De-shuttering of Retaining wall and Ground beam	2d	31-Oct-15 A	01-Mar-16	46d
E-ER-1930	Installation of Steel Boundary Fence	5d	01-Mar-16	07-Mar-16	62d
E-ER-1955	200 mm thick granular base course and Concrete Sidewalk as per Detail C-418	14d	01-Mar-16	19-Mar-16	46d
E-ER-1960	Spread and compact 7 cm 3/4" asphalt concrete (7cm after compaction) with MCO prime coat for Yard	5d	19-Mar-16	24-Mar-16	46d
E-ER-1950	Fixing of Access Gate as per detail C-117	2d	24-Mar-16	27-Mar-16	46d
Mechanical Works					
E-ER-1180	Installation of Inlet, outlet, washout and overflow Pipes in the Yard including Riprap as per Detail C-332	10d	28-Mar-16	09-Apr-16	-4d
E-ER-1185	Install all piping and appurtenances including control valve, backflow valve, check valve, misc	10d	09-Apr-16	21-Apr-16	-4d
Electrical Work					
E-ER-1220	Furnish and installation of duct banks, Cables & Electrical Utility power supply	5d	01-Mar-16	06-Mar-16	51d
E-ER-1250	Earthing	3d	01-Mar-16	03-Mar-16	64d
E-ER-1210	Electrical Manhole	2d	07-Mar-16	08-Mar-16	51d
E-ER-1260	Installation of Lightning Protection and Grounding System	3d	25-Apr-16	27-Apr-16	19d
E-ER-1230	Installation of RTU, RTU Panel and breaker Panel, electrical conduit and wire complete for RTU	7d	03-May-16	10-May-16	7d
E-ER-1200	Site Lighting	2d	11-May-16	12-May-16	7d
Instrumentation and SCADA Programming					
E-S-171	Supply Instruments for the site and its facilities and Structures per section 13500A, P&ID	8d	03-May-16	11-May-16	3d
E-S-172	SCADA Head-End Integration and Programming	5d	12-May-16	17-May-16	3d
Testing, Training and Commissioning					
E-S-120	O&M Technical Manuals	20d	21-Apr-16	16-May-16	-4d
BS-BT-320	Initial Testing (1st Stage) for Water Tightness	7d	11-May-16	18-May-16	-14d
E-S-090	Testing, Adjusting, Cleaning, Disinfection, Commissioning, and Operator Instruction 2nd Stage	3d	19-May-16	22-May-16	-14d
E-S-100	Site inspection/ Support/ Start up (Precommissioning)	9d	28-May-16	06-Jun-16	-14d
E-S-110	Training	7d	30-May-16	06-Jun-16	-14d
E-S-90	Testing and Commissioning of Electrical and Control System and Equipment	5d	07-Jun-16	12-Jun-16	-14d
Faqqua and Jalbun Booster Station					
BS-000005	Site Fencing & Apply Safety Measurements and Traffic Control Plan	3d	07-Oct-15 A	10-Oct-15 A	
BS-000006	Maintain of Traffic Control Plan and Safety measures for Faqqua and Jalbun Booster Station	177d	10-Oct-15 A	08-Jun-16	-16d
BS-DEMO-000010	Excavation for Clearing, Site Grading & Preparation	1d	10-Oct-15 A	10-Oct-15 A	
Construction of New Pump Station					
Retaining Walls					
Retaining Wall - West					
BS-RT-20	Excavation for Foundation, Leveling, Compacting Subgrade Layer, Underdrain System	5d	11-Oct-15 A	12-Jan-16 A	
BS-RT-30	Form/Steel Rebar for Foundation	5d	24-Oct-15 A	17-Jan-16 A	
BS-RT-40	Cast in Concrete for Foundation	1d	31-Oct-15 A	18-Jan-16 A	
BS-RT-50	Concrete Curing for foundation	7d	01-Nov-15	20-Jan-16 A	
BS-RT-60	Form/Steel Rebar for the Retaning Walls	7d	08-Nov-15	23-Jan-16 A	
BS-RT-70	Cast Reinforced Concrete for the Retaining Walls	1d	12-Nov-15	23-Jan-16 A	
BS-RT-90	Deshuttering & Curing for the Retaining Walls	7d	14-Nov-15	26-Jan-16 A	



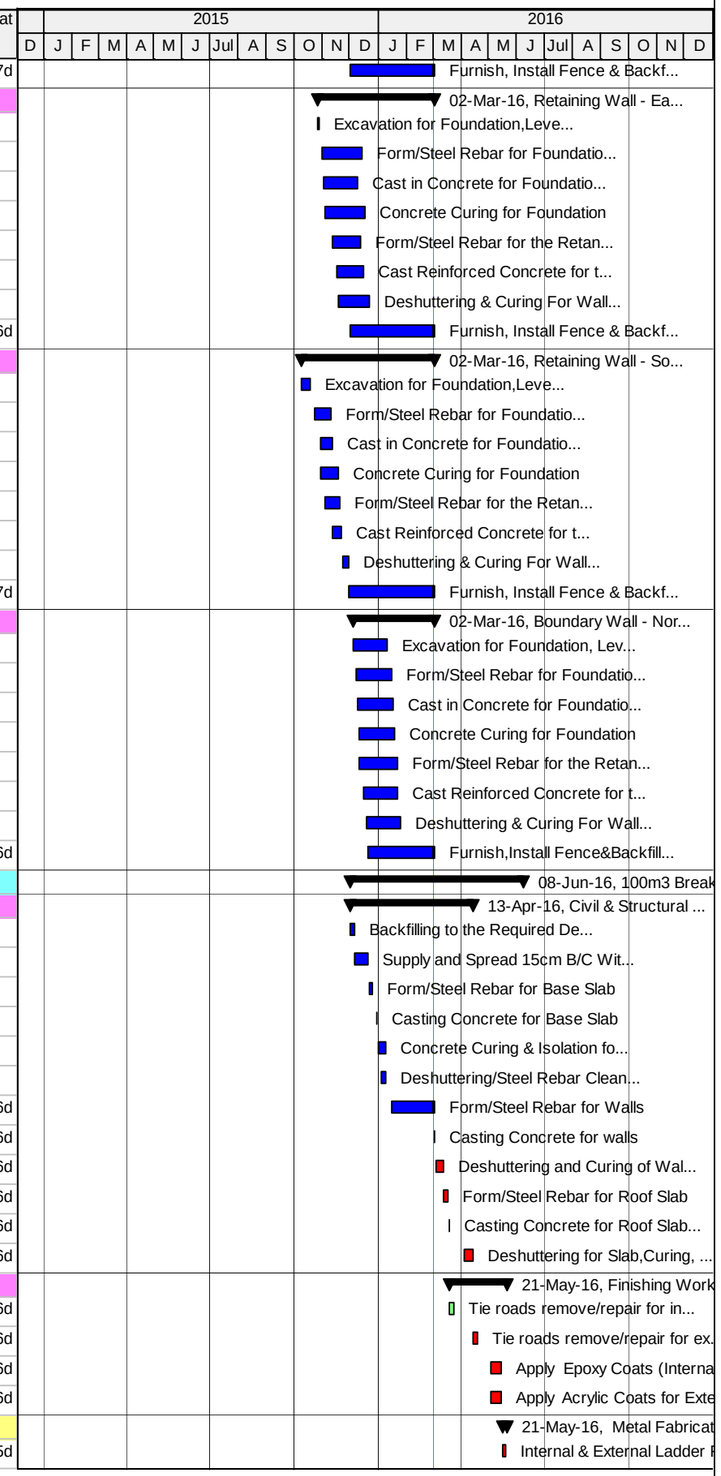
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
BS-RT-95	Furnish, Install Fence & Backfilling	2d	01-Dec-15	02-Mar-16	87d
Retaining Wall - East					
BS-RT-100	Excavation for Foundation,Leveling,Compacting Subgrade Layer,Underdrain System	10d	28-Oct-15 A	29-Oct-15 A	
BS-RT-110	Form/Steel Rebar for Foundation	4d	01-Nov-15	15-Dec-15	
BS-RT-120	Cast in Concrete for Foundation	1d	03-Nov-15	10-Dec-15	
BS-RT-130	Concrete Curing for Foundation	7d	04-Nov-15	17-Dec-15	
BS-RT-140	Form/Steel Rebar for the Retaning Walls	6d	12-Nov-15	14-Dec-15	
BS-RT-150	Cast Reinforced Concrete for the Retaining Walls	1d	17-Nov-15	16-Dec-15	
BS-RT-170	Deshuttering & Curing For Walls	7d	19-Nov-15	23-Dec-15	
BS-RT-180	Furnish, Install Fence & Backfilling	2d	01-Dec-15	02-Mar-16	66d
Retaining Wall - South					
BS-RT-190	Excavation for Foundation,Leveling,Compacting Subgrade Layer,Underdrain System	7d	10-Oct-15 A	20-Oct-15 A	
BS-RT-200	Form/Steel Rebar for Foundation	7d	24-Oct-15 A	11-Nov-15	
BS-RT-210	Cast in Concrete for Foundation	1d	31-Oct-15 A	12-Nov-15	
BS-RT-220	Concrete Curing for Foundation	7d	31-Oct-15 A	19-Nov-15	
BS-RT-230	Form/Steel Rebar for the Retaning Walls	7d	05-Nov-15	21-Nov-15	
BS-RT-240	Cast Reinforced Concrete for the Retaining Walls	1d	12-Nov-15	22-Nov-15	
BS-RT-260	Deshuttering & Curing For Walls	7d	24-Nov-15	30-Nov-15	
BS-RT-270	Furnish, Install Fence & Backfilling	2d	30-Nov-15	02-Mar-16	87d
Boundary Wall - North					
BS-RT-280	Excavation for Foundation, Leveling, Compacting Subgrade Layer, Underdrain System	5d	05-Dec-15	12-Jan-16 A	
BS-RT-290	Form/Steel Rebar for Foundation	7d	08-Dec-15	17-Jan-16 A	
BS-RT-300	Cast in Concrete for Foundation	1d	10-Dec-15	18-Jan-16 A	
BS-RT-310	Concrete Curing for Foundation	7d	12-Dec-15	20-Jan-16 A	
BS-RT-320	Form/Steel Rebar for the Retaning Walls	5d	12-Dec-15	23-Jan-16 A	
BS-RT-330	Cast Reinforced Concrete for the Retaining Walls	1d	16-Dec-15	23-Jan-16 A	
BS-RT-350	Deshuttering & Curing For Walls	7d	19-Dec-15	26-Jan-16 A	
BS-RT-360	Furnish,Install Fence&Backfilling	2d	21-Dec-15	02-Mar-16	66d
100m3 Break Tank					
Civil & Structural Works					
BS-BT-000010	Backfilling to the Required Depth for the Base slab	2d	02-Dec-15	06-Dec-15	
BS-BT-000020	Supply and Spread 15cm B/C With Compaction Test & under ground Piping (Perforated Pipes)	10d	07-Dec-15	22-Dec-15	
BS-BT-000050	Form/Steel Rebar for Base Slab	5d	23-Dec-15	26-Dec-15	
BS-BT-000070	Casting Concrete for Base Slab	1d	31-Dec-15	31-Dec-15	
BS-BT-000110	Concrete Curing & Isolation for Under Ground Elements	6d	01-Jan-16 A	09-Jan-16 A	
BS-BT-000080	Deshuttering/Steel Rebar Cleaning	3d	05-Jan-16 A	09-Jan-16 A	
BS-BT-000120	Form/Steel Rebar for Walls	8d	16-Jan-16 A	02-Mar-16	-16d
BS-BT-000140	Casting Concrete for walls	1d	03-Mar-16	03-Mar-16	-16d
BS-BT-000150	Deshuttering and Curing of Walls	6d	05-Mar-16	12-Mar-16	-16d
BS-BT-000190	Form/Steel Rebar for Roof Slab	5d	13-Mar-16	17-Mar-16	-16d
BS-BT-000300	Casting Concrete for Roof Slab & Mechanical Finishing	1d	19-Mar-16	19-Mar-16	-16d
BS-BT-000310	Deshuttering for Slab,Curing, Cleaning Break Tank & Backfilling	7d	05-Apr-16	13-Apr-16	-16d
Finishing Works					
BS-BT-000210	Tie roads remove/repair for internal walls	5d	19-Mar-16	23-Mar-16	6d
BS-BT-000200	Tie roads remove/repair for externl walls	5d	14-Apr-16	19-Apr-16	-16d
BS-BT-000220	Apply Epoxy Coats (Internal Walls), Base & Isolation Works	10d	03-May-16	14-May-16	-16d
BS-BT-000230	Apply Acrylic Coats for External Walls & Roof Slab	10d	04-May-16	15-May-16	-16d
Metal Fabricated Works					
BS-BT-000250	Internal & External Ladder For the Tank	4d	16-May-16	19-May-16	-15d



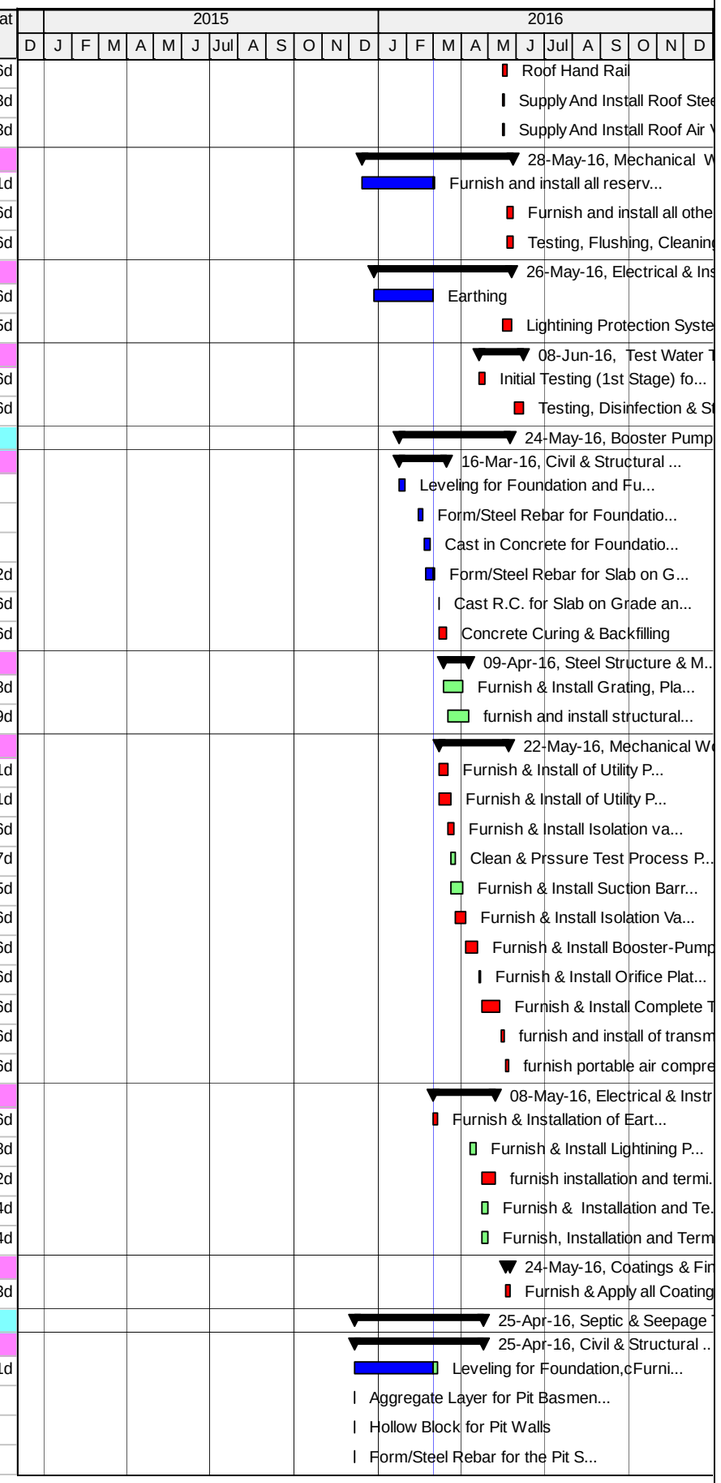
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
BS-BT-000270	Roof Hand Rail	5d	16-May-16	21-May-16	-16d
BS-BT-000280	Supply And Install Roof Steel Cover	2d	16-May-16	17-May-16	-13d
BS-BT-000290	Supply And Install Roof Air Vents	2d	16-May-16	17-May-16	-13d
Mechanical Works					
BS-BT-M-00010	Furnish and install all reservoir Pipes, overflow and potable water piping	6d	15-Dec-15	03-Mar-16	51d
BS-BT-M-00020	Furnish and install all other mechanical equipment including float level indicator, modualating float controls	6d	22-May-16	28-May-16	-16d
BS-BT-M-00050	Testing, Flushing, Cleaning, Commissioning, and Operator Instruction	6d	22-May-16	28-May-16	-16d
Electrical & Instrumentation Works					
BS-BT-E-00010	Earthing	1d	27-Dec-15	01-Mar-16	56d
BS-BT-E-00050	Lightining Protection System	10d	16-May-16	26-May-16	-15d
Test Water Tightness For Reservoir					
BS-BT-000320	Initial Testing (1st Stage) for Water Tightness	7d	20-Apr-16	27-Apr-16	-16d
BS-BT-M-00070	Testing, Disinfection & Start Up 2nd Stage	10d	29-May-16	08-Jun-16	-16d
Booster Pump Station					
Civil & Structural Works					
BS-BP-000040	Leveling for Foundation and Furnishing, leveling, and compacting of subgrade layer	5d	25-Jan-16 A	31-Jan-16 A	
BS-BP-000060	Form/Steel Rebar for Foundation	5d	14-Feb-16 A	20-Feb-16 A	
BS-BP-000070	Cast in Concrete for Foundation and Concrete Curing	7d	21-Feb-16 A	27-Feb-16 A	
BS-BP-000080	Form/Steel Rebar for Slab on Grade and Walls of Booster Pump	5d	23-Feb-16 A	02-Mar-16	-12d
BS-BP-000090	Cast R.C. for Slab on Grade and Walls of Booster Pump	1d	07-Mar-16	07-Mar-16	-16d
BS-BP-000100	Concrete Curing & Backfilling	7d	08-Mar-16	16-Mar-16	-16d
Steel Structure & Metal Works					
BS-BP-000120	Furnish & Install Grating, Plates, embeds, Ladders,..etc.	20d	12-Mar-16	03-Apr-16	28d
BS-BP-000115	furnish and install structural steel and roofing including roof hatches	20d	17-Mar-16	09-Apr-16	29d
Mechanical Works					
BS-BP-M-00010	Furnish & Install of Utility Piping Under 50mm Including Pipe Supports & Valves	8d	07-Mar-16	17-Mar-16	-11d
BS-BP-M-00011	Furnish & Install of Utility Piping above 80mm Including Pipe Supports & Valves	10d	07-Mar-16	20-Mar-16	-11d
BS-BP-M-00070	Furnish & Install Isolation valves and Flow Meter on Discharge Head	7d	17-Mar-16	24-Mar-16	-16d
BS-BP-M-00052	Clean & Prssure Test Process Piping above 80mm	5d	20-Mar-16	26-Mar-16	47d
BS-BP-M-00060	Furnish & Install Suction Barrel for Future Pump	12d	20-Mar-16	03-Apr-16	25d
BS-BP-M-00012	Furnish & Install Isolation Valves & Pipes Above 80mm	10d	26-Mar-16	05-Apr-16	-16d
BS-BP-M-00013	Furnish & Install Booster-Pump Control Valve , Check Valve 150mm, PRV 200mm	11d	06-Apr-16	19-Apr-16	-16d
BS-BP-M-00015	Furnish & Install Orifice Plates	2d	20-Apr-16	21-Apr-16	-16d
BS-BP-M-00016	Furnish & Install Complete Transmission System Pumps (Turbine Booster Pump With Motor) Faqqua and Jalbun	17d	23-Apr-16	12-May-16	-16d
BS-BP-M-00017	furnish and install of transmission system Bladder tank	5d	14-May-16	18-May-16	-16d
BS-BP-M-00050	furnish portable air compresser	3d	19-May-16	22-May-16	-16d
Electrical & Instrumentation Works					
BS-BP-E-00010	Furnish & Installation of Earthing, Ductbanks & Raceway	5d	01-Mar-16	06-Mar-16	-16d
BS-BP-E-00050	Furnish & Install Lightining Protection,Recepticles & Process Control Instrumentation	5d	11-Apr-16	17-Apr-16	28d
BS-BP-E-00020	furnish installation and termination of transmission pump power and controls wire including boxes,supports …etc	13d	23-Apr-16	08-May-16	-2d
BS-BP-E-00030	Furnish & Installation and Termination of Booster Control Valves Pump Power ..etc	7d	23-Apr-16	30-Apr-16	4d
BS-BP-E-00040	Furnish, Installation and Termination of Miscellaneous Powe..etc	7d	23-Apr-16	30-Apr-16	4d
Coatings & Finishing Works					
BS-BP-000130	Furnish & Apply all Coatings	5d	19-May-16	24-May-16	-3d
Septic & Seepage Tank					
Civil & Structural Works					
BS-SS-000040	Leveling for Foundation,cFurnishing Leveling & Compaction	10d	06-Dec-15	06-Mar-16	21d
BS-SS-000160	Aggregate Layer for Pit Basment	1d	06-Dec-15	06-Dec-15	
BS-SS-000170	Hollow Block for Pit Walls	3d	07-Dec-15	07-Dec-15	
BS-SS-000180	Form/Steel Rebar for the Pit Slab	2d	07-Dec-15	07-Dec-15	



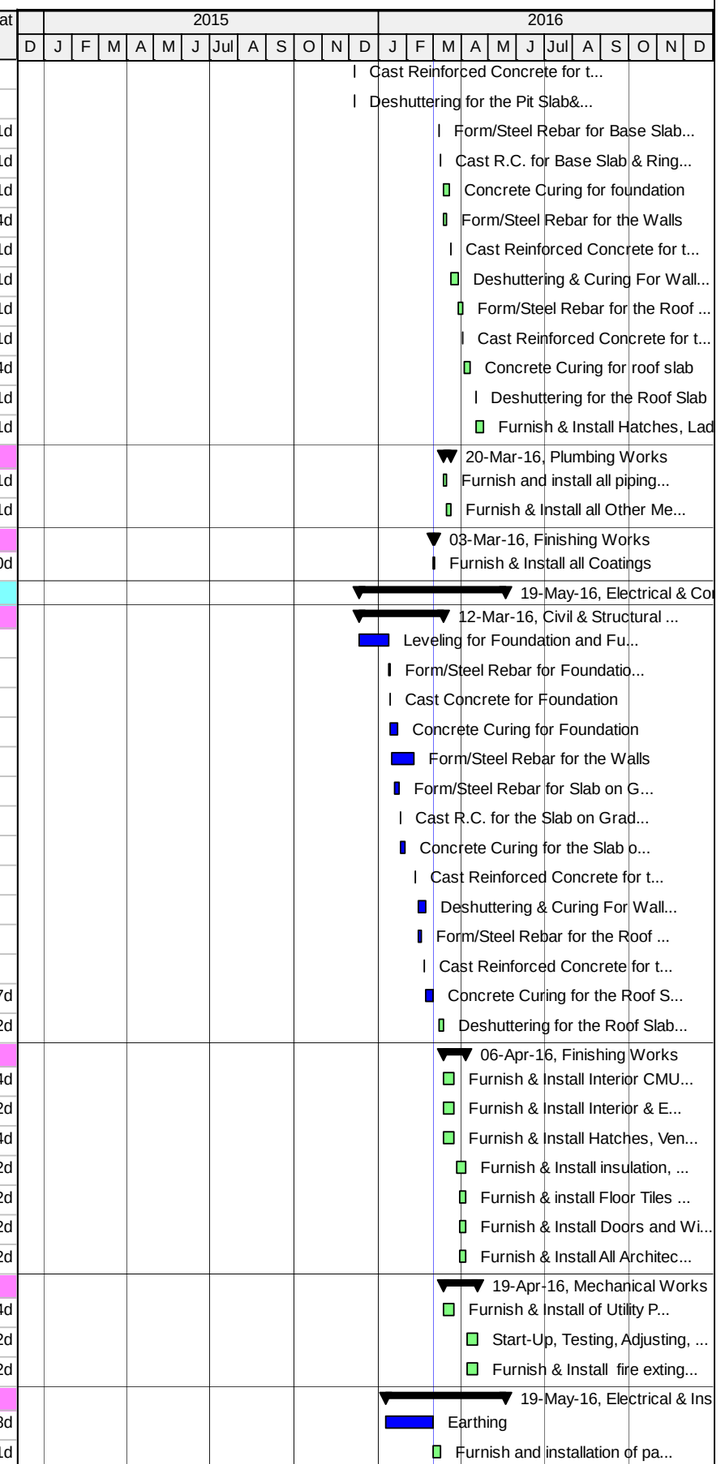
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
BS-SS-000190	Cast Reinforced Concrete for the Pit Slab	1d	07-Dec-15	07-Dec-15	
BS-SS-000200	Deshuttering for the Pit Slab&Backfilling	2d	07-Dec-15	07-Dec-15	
BS-SS-000050	Form/Steel Rebar for Base Slab & Ring Beam	2d	07-Mar-16	08-Mar-16	21d
BS-SS-000060	Cast R.C. for Base Slab & Ring Beam (foundation)	1d	09-Mar-16	09-Mar-16	21d
BS-SS-000070	Concrete Curing for foundation	7d	12-Mar-16	19-Mar-16	21d
BS-SS-000080	Form/Steel Rebar for the Walls	4d	12-Mar-16	15-Mar-16	24d
BS-SS-000090	Cast Reinforced Concrete for the Walls	1d	20-Mar-16	20-Mar-16	21d
BS-SS-000110	Deshuttering & Curing For Walls	7d	21-Mar-16	28-Mar-16	21d
BS-SS-000120	Form/Steel Rebar for the Roof Slab	4d	29-Mar-16	02-Apr-16	21d
BS-SS-000130	Cast Reinforced Concrete for the Roof Slab	1d	03-Apr-16	03-Apr-16	21d
BS-SS-000140	Concrete Curing for roof slab	7d	04-Apr-16	11-Apr-16	24d
BS-SS-000150	Deshuttering for the Roof Slab	1d	17-Apr-16	17-Apr-16	21d
BS-SS-000210	Furnish & Install Hatches, Ladders, Grating,etc.	7d	18-Apr-16	25-Apr-16	21d
Plumbing Works					
BS-SS-P-00010	Furnish and install all piping and appurtenances	4d	12-Mar-16	15-Mar-16	41d
BS-SS-P-00020	Furnish & Install all Other Mechanical Equipment	4d	16-Mar-16	20-Mar-16	41d
Finishing Works					
BS-SS-000220	Furnish & Install all Coatings	3d	01-Mar-16	03-Mar-16	50d
Electrical & Control Building					
Civil & Structural Works					
BS-CE-000040	Leveling for Foundation and Furnishing, leveling, and compacting of subgrade layer and BC 150mm	5d	12-Dec-15	12-Jan-16 A	
BS-CE-000050	Form/Steel Rebar for Foundation	4d	13-Jan-16 A	14-Jan-16 A	
BS-CE-000060	Cast Concrete for Foundation	1d	14-Jan-16 A	14-Jan-16 A	
BS-CE-000070	Concrete Curing for Foundation	7d	15-Jan-16 A	22-Jan-16 A	
BS-CE-000110	Form/Steel Rebar for the Walls	8d	16-Jan-16 A	10-Feb-16 A	
BS-CE-000080	Form/Steel Rebar for Slab on Grade & Compacted Basecourse layer 20cm	5d	20-Jan-16 A	24-Jan-16 A	
BS-CE-000090	Cast R.C. for the Slab on Grade	1d	25-Jan-16 A	25-Jan-16 A	
BS-CE-000100	Concrete Curing for the Slab on Grade	7d	26-Jan-16 A	31-Jan-16 A	
BS-CE-000120	Cast Reinforced Concrete for the Walls	1d	11-Feb-16 A	11-Feb-16 A	
BS-CE-000140	Deshuttering & Curing For Walls	7d	14-Feb-16 A	22-Feb-16 A	
BS-CE-000150	Form/Steel Rebar for the Roof Slab	4d	15-Feb-16 A	18-Feb-16 A	
BS-CE-000160	Cast Reinforced Concrete for the Roof Slab	1d	21-Feb-16 A	21-Feb-16 A	
BS-CE-000170	Concrete Curing for the Roof Slab	7d	22-Feb-16 A	01-Mar-16	17d
BS-CE-000180	Deshuttering for the Roof Slab & Backfilling	3d	08-Mar-16	12-Mar-16	12d
Finishing Works					
BS-CE-000190	Furnish & Install Interior CMU Walls & Veneer	10d	13-Mar-16	23-Mar-16	14d
BS-CE-000200	Furnish & Install Interior & Exterior Plaster & Coatings	10d	13-Mar-16	23-Mar-16	12d
BS-CE-000210	Furnish & Install Hatches, Vents, Ladders, Grating etc	10d	13-Mar-16	23-Mar-16	14d
BS-CE-000220	Furnish & Install insulation, Roofing, Coping and All Items etc	10d	27-Mar-16	06-Apr-16	12d
BS-CE-000230	Furnish & install Floor Tiles & Base Materials	6d	31-Mar-16	06-Apr-16	12d
BS-CE-000240	Furnish & Install Doors and Windows	6d	31-Mar-16	06-Apr-16	12d
BS-CE-000250	Furnish & Install All Architectural Elements, Coating, & Furniture, Fittings & Equipment	6d	31-Mar-16	06-Apr-16	12d
Mechanical Works					
BS-CE-M-00010	Furnish & Install of Utility Piping including Pipe Supports & Valves	10d	13-Mar-16	23-Mar-16	34d
BS-CE-M-00035	Start-Up, Testing, Adjusting, Balancing, Cleaning, Disinfection, Commissioning, and Operator Instruction	10d	07-Apr-16	19-Apr-16	12d
BS-CE-M-00030	Furnish & Install fire extinguishers	10d	07-Apr-16	19-Apr-16	12d
Electrical & Instrumentation Works					
BS-CE-E-00010	Earthing	1d	10-Jan-16 A	01-Mar-16	38d
BS-CE-E-00012	Furnish and installation of panels, wires, conduits, cables, lights and receptacles	8d	01-Mar-16	09-Mar-16	41d



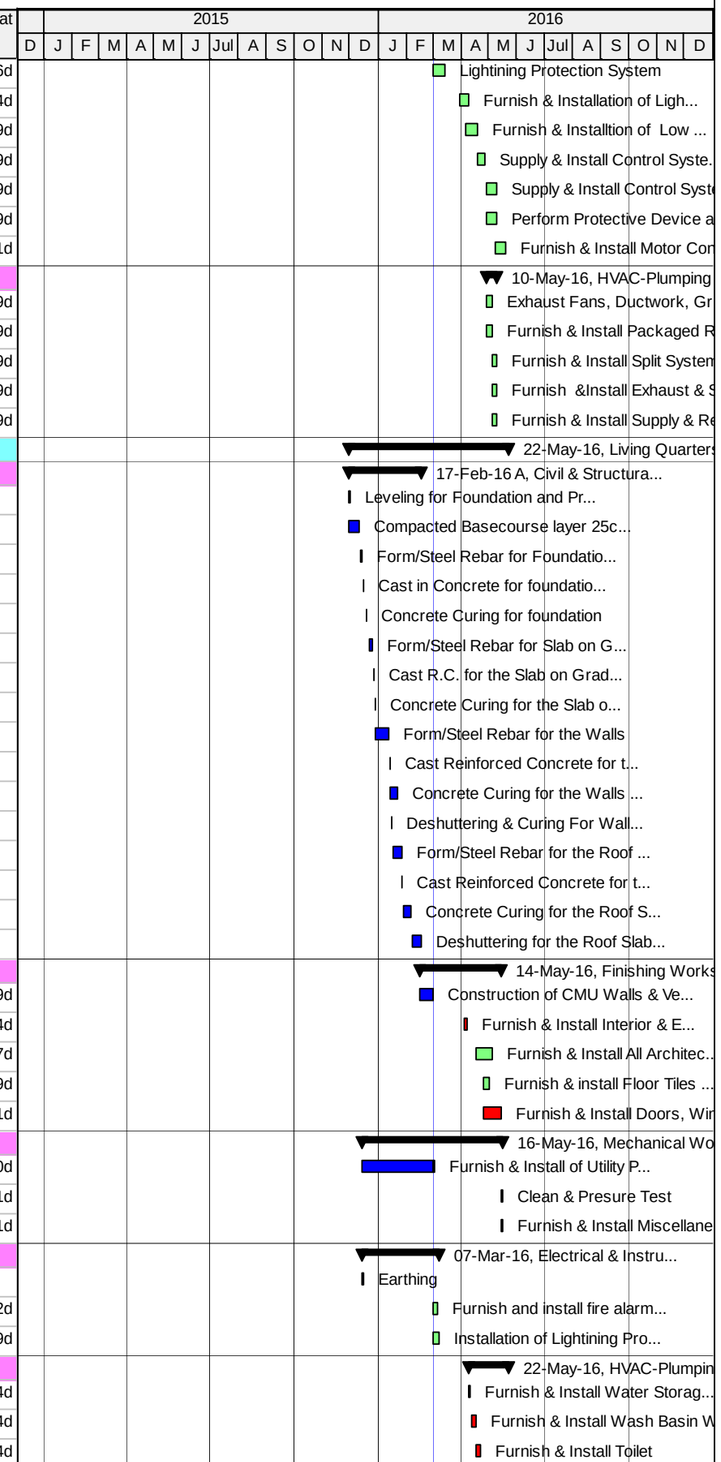
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
BS-CE-E-50	Lightining Protection System	10d	01-Mar-16	14-Mar-16	56d
BS-CE-E-00050	Furnish & Installation of Lights, Receptacles & Lightining Protection System	8d	31-Mar-16	09-Apr-16	24d
BS-CE-E-00020	Furnish & Installtion of Low Voltage VFDs, Faqqua and Jalbun Booster Pump VFD	10d	06-Apr-16	18-Apr-16	9d
BS-CE-E-00070	Supply & Install Control System Hardware	8d	19-Apr-16	27-Apr-16	9d
BS-CE-E-00080	Supply & Install Control System and SCADA Software (programming and Configuration)	10d	28-Apr-16	10-May-16	9d
BS-CE-E-00090	Perform Protective Device and Coordination Studies for the whole Electrical systems	10d	28-Apr-16	10-May-16	9d
BS-CE-E-00015	Furnish & Install Motor Control Center (MCC) Including Short Circuit Analysis	10d	09-May-16	19-May-16	1d
HVAC-Plumping					
BS-CE-HVAC-010	Exhaust Fans, Ductwork, Grilles & HVAC Control Panels	5d	28-Apr-16	04-May-16	9d
BS-CE-HVAC-020	Furnish & Install Packaged Roof Top Air Conditioning Units	5d	28-Apr-16	04-May-16	9d
BS-CE-HVAC-030	Furnish & Install Split System Air Conditioning Units	5d	05-May-16	10-May-16	9d
BS-CE-HVAC-040	Furnish &Install Exhaust & Supply Ductwork	5d	05-May-16	10-May-16	9d
BS-CE-HVAC-050	Furnish & Install Supply & Return Grills	5d	05-May-16	10-May-16	9d
Living Quarters Building					
Civil & Structural Works					
BS-LQ-000030	Leveling for Foundation and Preparation of Subgrade layer	8d	30-Nov-15	02-Dec-15	
BS-LQ-000040	Compacted Basecourse layer 25cm	3d	30-Nov-15	12-Dec-15	
BS-LQ-000050	Form/Steel Rebar for Foundation	3d	13-Dec-15	15-Dec-15	
BS-LQ-000060	Cast in Concrete for foundation	1d	16-Dec-15	16-Dec-15	
BS-LQ-000070	Concrete Curing for foundation	7d	19-Dec-15	20-Dec-15	
BS-LQ-000080	Form/Steel Rebar for Slab on Grade	3d	23-Dec-15	26-Dec-15	
BS-LQ-000090	Cast R.C. for the Slab on Grade	1d	28-Dec-15	28-Dec-15	
BS-LQ-000100	Concrete Curing for the Slab on Grade	7d	29-Dec-15	30-Dec-15	
BS-LQ-000110	Form/Steel Rebar for the Walls	5d	29-Dec-15	13-Jan-16 A	
BS-LQ-000120	Cast Reinforced Concrete for the Walls / Columns	1d	14-Jan-16 A	14-Jan-16 A	
BS-LQ-000130	Concrete Curing for the Walls / Columns	7d	15-Jan-16 A	22-Jan-16 A	
BS-LQ-000140	Deshuttering & Curing For Walls	2d	16-Jan-16 A	17-Jan-16 A	
BS-LQ-000150	Form/Steel Rebar for the Roof Slab	7d	18-Jan-16 A	28-Jan-16 A	
BS-LQ-000160	Cast Reinforced Concrete for the Roof Slab	1d	28-Jan-16 A	28-Jan-16 A	
BS-LQ-000170	Concrete Curing for the Roof Slab	7d	29-Jan-16 A	06-Feb-16 A	
BS-LQ-000180	Deshuttering for the Roof Slab & Backfilling	1d	08-Feb-16 A	17-Feb-16 A	
Finishing Works					
BS-LQ-000185	Construction of CMU Walls & Veneer	3d	15-Feb-16 A	02-Mar-16	19d
BS-LQ-000190	Furnish & Install Interior & Exterior Plaster & Water Tight	4d	04-Apr-16	07-Apr-16	-4d
BS-LQ-000220	Furnish & Install All Architectural Elements, Kitchen Equipment & Furniture	15d	17-Apr-16	04-May-16	7d
BS-LQ-000200	Furnish & install Floor Tiles & Base Materials	5d	25-Apr-16	02-May-16	9d
BS-LQ-000210	Furnish & Install Doors, Windows & All Metal Works including hatches, vents, ladders, railings	15d	25-Apr-16	14-May-16	-1d
Mechanical Works					
BS-LQ-M-00010	Furnish & Install of Utility Piping including Pipe Supports & Valves	2d	15-Dec-15	02-Mar-16	60d
BS-LQ-M-00020	Clean & Presure Test	2d	14-May-16	16-May-16	-1d
BS-LQ-M-00030	Furnish & Install Miscellaneous Plumbing Components	2d	14-May-16	16-May-16	-1d
Electrical & Instrumentation Works					
BS-LQ-E-00010	Earthing	1d	15-Dec-15	16-Dec-15	
BS-LQ-E-00020	Furnish and install fire alarm devices, conduit, and devices complete	5d	01-Mar-16	06-Mar-16	62d
BS-LQ-E-00015	Installation of Lightining Protection System Lighting Cables, panels, wires, conduits, cables, lights and receptacles	4d	02-Mar-16	07-Mar-16	19d
HVAC-Plumping					
BS-LQ-HVAC-020	Furnish & Install Water Storage Tank & Solar System	3d	09-Apr-16	11-Apr-16	-4d
BS-LQ-HVAC-030	Furnish & Install Wash Basin With Mixer	4d	13-Apr-16	17-Apr-16	-4d
BS-LQ-HVAC-040	Furnish & Install Toilet	4d	18-Apr-16	21-Apr-16	-4d



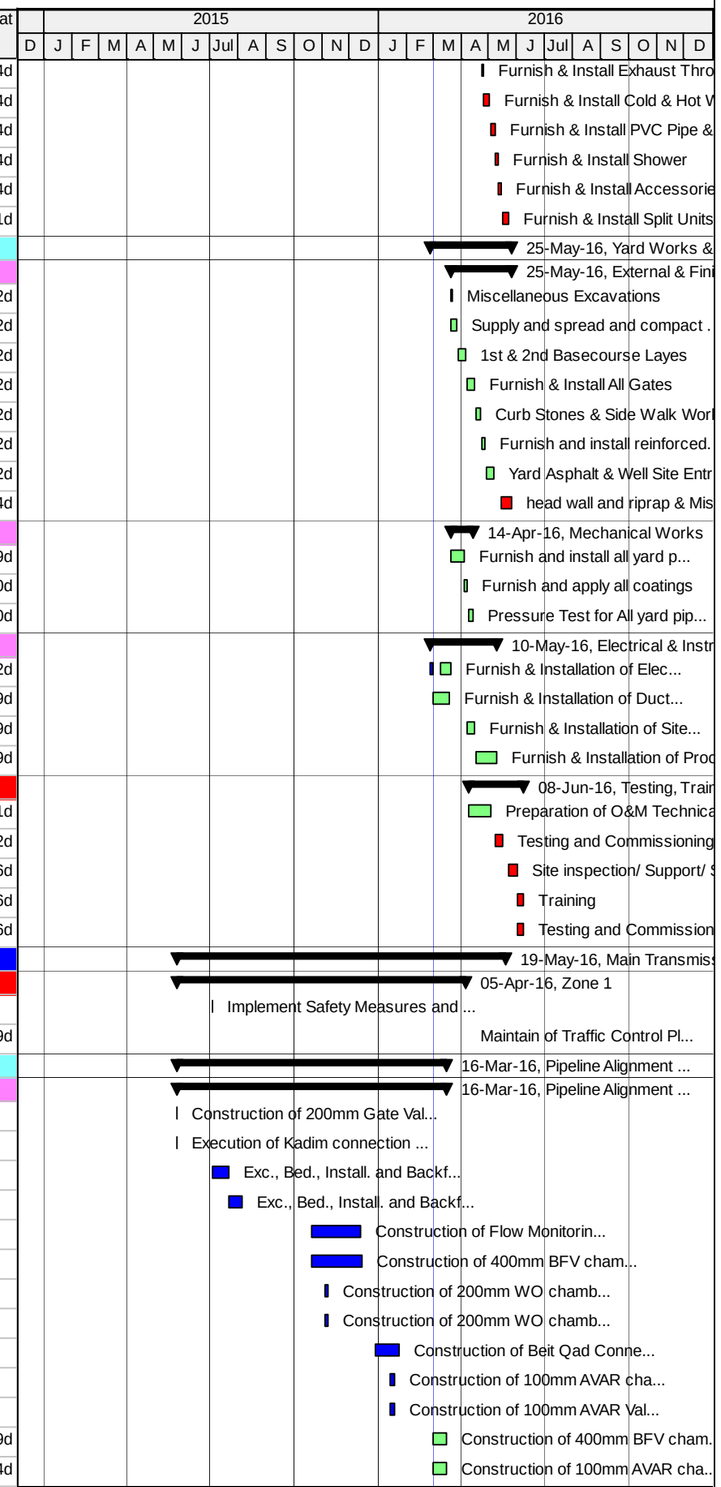
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
BS-LQ-HVAC-050	Furnish & Install Exhaust Through Wall Ventilation	3d	23-Apr-16	25-Apr-16	-4d
BS-LQ-HVAC-060	Furnish & Install Cold & Hot Water Pipe	5d	26-Apr-16	02-May-16	-4d
BS-LQ-HVAC-070	Furnish & Install PVC Pipe & Fittings	5d	03-May-16	08-May-16	-4d
BS-LQ-HVAC-080	Furnish & Install Shower	3d	09-May-16	11-May-16	-4d
BS-LQ-HVAC-090	Furnish & Install Accessories for Sanitary Units	2d	12-May-16	14-May-16	-4d
BS-LQ-HVAC-005	Furnish & Install Split Units Air Conditioning Unit	5d	16-May-16	22-May-16	-1d
Yard Works & Site Electrical Power					
External & Finishing Works					
BS-YW-040	Miscellaneous Excavations	3d	20-Mar-16	22-Mar-16	2d
BS-YW-060	Supply and spread and compact selected material layer 250mm	7d	20-Mar-16	27-Mar-16	2d
BS-YW-070	1st & 2nd Basecourse Layes	9d	28-Mar-16	06-Apr-16	2d
BS-YW-090	Furnish & Install All Gates	7d	07-Apr-16	16-Apr-16	2d
BS-YW-100	Curb Stones & Side Walk Works	5d	17-Apr-16	21-Apr-16	2d
BS-YW-110	Furnish and install reinforced concrete pad	5d	23-Apr-16	27-Apr-16	2d
BS-YW-120	Yard Asphalt & Well Site Entrance/Widening & Upgrading	7d	28-Apr-16	07-May-16	2d
BS-YW-130	head wall and riprap & Miscelanous Site Appurtances	10d	15-May-16	25-May-16	-4d
Mechanical Works					
BS-YW-M-010	Furnish and install all yard piping and mechanical equipment	14d	20-Mar-16	04-Apr-16	9d
BS-YW-M-030	Furnish and apply all coatings	3d	05-Apr-16	07-Apr-16	30d
BS-YW-M-050	Pressure Test for All yard pipes	5d	09-Apr-16	14-Apr-16	30d
Electrical & Instrumentation Works					
BS-YW-E-010	Furnish & Installation of Electrical Manholes and Electrical Utility power supply	15d	27-Feb-16 A	20-Mar-16	2d
BS-YW-E-020	Furnish & Installation of Ductbanks	15d	01-Mar-16	19-Mar-16	9d
BS-YW-E-030	Furnish & Installation of Site Lights	7d	07-Apr-16	16-Apr-16	9d
BS-YW-E-040	Furnish & Installation of Process Instrumentation & Control	20d	17-Apr-16	10-May-16	9d
Testing, Training and Commissioning					
NEJ1080	Preparation of O&M Technical Manuals	20d	09-Apr-16	03-May-16	1d
NEJ1100	Testing and Commissioning of Electrical and Control System and Equipment	7d	09-May-16	16-May-16	-2d
NEJ1090	Site inspection/ Support/ Start up (Precommissioning)	9d	23-May-16	01-Jun-16	-16d
NEJ1070	Training	6d	01-Jun-16	08-Jun-16	-16d
NEJ1110	Testing and Commissioning of the entire system	6d	01-Jun-16	08-Jun-16	-16d
Main Transmission Pipeline					
Zone 1					
E- 01	Implement Safety Measures and Traffic Control Plan - Zone 1	5d	04-Jul-15 A	05-Jul-15 A	
E- 02	Maintain of Traffic Control Plan - Zone 1	212d	05-Jul-15 A	05-Apr-16	59d
Pipeline Alignment 01					
Pipeline Alignment 01 from St. 0+000 to St. 2+627 (400mm)					
E-AL1-1001a	Construction of 200mm Gate Valve chamber at Station 0+000	15d	27-May-15	27-May-15	
E-AL1-0999	Execution of Kadim connection at station 0+000	4d	27-May-15	27-May-15	
E-AL1-1000	Exc., Bed., Install. and Backfill. 400mm pipeline from St. 0+000 to St.1+300	18d	05-Jul-15 A	22-Jul-15 A	
E-AL1-1001	Exc., Bed., Install. and Backfill. 400mm pipeline from St. 1+300 to St.2+627	18d	22-Jul-15 A	06-Aug-15	
E-AL1-1002	Construction of Flow Monitoring Chamber No. 01 at station 0+020 / Kadim	13d	21-Oct-15 A	14-Dec-15	
E-AL1-1003	Construction of 400mm BFV chamber at station 0+004	13d	21-Oct-15 A	14-Dec-15	
E-AL1-1004	Construction of 200mm WO chamber at station 0+380 on 400mm pipe	13d	05-Nov-15	07-Nov-15	
E-AL1-1040	Construction of 200mm WO chamber at station 1+740 on 400mm pipe	13d	05-Nov-15	07-Nov-15	
E-AL1-1501	Construction of Beit Qad Connection Chamber at station 2+440	20d	29-Dec-15	24-Jan-16 A	
E-AL1-1010	Construction of 100mm AVAR chamber at station 1+440 on 400mm pipe	13d	14-Jan-16 A	19-Jan-16 A	
E-AL1-1050	Construction of 100mm AVAR Valve chamber at station 2+140 on 400mm pipe	13d	14-Jan-16 A	19-Jan-16 A	
E-AL1-1020	Construction of 400mm BFV chamber at station 1+500	13d	01-Mar-16	16-Mar-16	39d
E-AL1-1006	Construction of 100mm AVAR chamber at station 0+740 on 400mm pipe - Cancelled	13d	01-Mar-16	16-Mar-16	54d



Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
Pipeline Alignment 01 from St. 2+627 to St. 5+680 (250mm)					
E-AL1-1060	Exc., Bed., Install. and Backfill. 250mm pipeline from St. 2+627 to St.4+154	18d	08-Aug-15	15-Aug-15	
E-AL1-1070	Exc., Bed., Install. and Backfill. 250mm pipeline from St.4+154 to St.5+680	18d	15-Aug-15	27-Aug-15	
E-AL1-1150	Construction of 200mm WO chamber at station 4+480 on 250mm pipe	13d	18-Nov-15	23-Nov-15	
E-AL1-1100	Construction of 200mm WO chamber at station 3+440 on 250mm pipe	13d	18-Nov-15	23-Nov-15	
E-AL1-1080	Construction of Flow Monitoring Chamber No. 03 at station 2+910 on 250mm pipe / Beit Qad	13d	30-Nov-15	24-Jan-16 A	
E-AL1-1110	Construction of 100mm AVAR Valve chamber at station 3+800 on 250mm pipe	13d	04-Jan-16 A	07-Jan-16 A	
E-AL1-1120	Construction of 250mm Flanged Gate Valve chamber at Station 4+140	15d	18-Jan-16 A	21-Jan-16 A	
E-AL1-1170	Construction of 200mm WO chamber at station 4+720 on 250mm pipe	13d	18-Jan-16 A	21-Jan-16 A	
E-AL1-1090	Construction of 100mm AVAR chamber at station 2+760 on 250mm pipe	13d	21-Jan-16 A	23-Jan-16 A	
E-AL1-1180	Construction of 100mm AVAR Valve chamber at station 5+580 on 250mm pipe	13d	10-Feb-16 A	18-Feb-16 A	
E-AL1-1130	Construction of 200mm WO chamber at station 4+160 on 250mm pipe - Cancelled	13d	01-Mar-16	16-Mar-16	54d
E-AL1-1140	Construction of 100mm AVAR Valve chamber at station 4+400 on 250mm pipe - Cancelled	13d	01-Mar-16	16-Mar-16	54d
E-AL1-1160	Construction of 100mm AVAR Valve chamber at station 4+640 on 250mm pipe - Cancelled	13d	01-Mar-16	16-Mar-16	54d
Pipeline Alignment 01 from St. 5+680 to St. 8+026 (150mm)					
E-AL1-1240	Construction of 150mm Gate Valve chamber at Station 6+340	15d	29-Jul-15 A	24-Oct-15 A	
E-AL1-1200	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 5+680 to St. 6+850	11d	29-Aug-15	03-Sep-15	
E-AL1-1210	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 6+850 to St. 8+026	11d	03-Sep-15	24-Oct-15 A	
E-AL1-1250	Construction of 100mm WO chamber at station 6+520 on 150mm pipe	15d	25-Nov-15	29-Nov-15	
E-AL1-1220	Construction of ARABUNA Connection Chamber at Station 5+707	20d	27-Jan-16 A	21-Feb-16 A	
E-AL1-1260	Construction of 75mm AVAR Valve chamber at station 7+120 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL1-1230	Construction of 75mm AVAR Valve chamber at station 6+280 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
Pipeline Alignment 02					
Pipeline Alignment 02 from St. 0+000 to St. 0+980 (150mm)					
E-AL2-1000	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 0+000 to St. 0+980	8d	04-Nov-15	09-Nov-15	
E-AL2-1040	Construction of 150mm Gate Valve chamber at Station 0+634	13d	07-Dec-15	10-Dec-15	
E-AL2-1050	Construction of 150mm Gate Valve chamber at Station 1+012	13d	07-Dec-15	10-Dec-15	
E-AL2-1030	Construction of 100mm WO chamber at station 0+060 on 150mm pipe	13d	08-Dec-15	10-Dec-15	
E-AL2-1020	Construction of 75mm AVAR Valve chamber at station 0+900 on 150mm pipe	13d	10-Jan-16 A	14-Jan-16 A	
E-AL2-1010	Construction of Connection Chamber at Station 0+055 (WADI AD DABI)	15d	15-Feb-16 A	06-Mar-16	35d
Pipeline Alignment 03					
Pipeline Alignment 03 from St. 0+000 to St. 0+333 (400mm)					
E-AL3-1000	Exc., Bed., Install. and Backfill. 400mm pipeline from St. 0+000 to St.0+333	5d	03-Aug-15	06-Aug-15	
E-AL3-1010	Construction of 100mm AVAR chamber at station 0+260 on 400mm pipe	13d	27-Feb-16 A	15-Mar-16	55d
Pipeline Alignment 07					
Pipeline Alignment 07 from St. 0+000 to St. 1+060 (150mm)					
E-AL7-1000	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 0+000 to St. 1+060	10d	19-Sep-15	29-Sep-15	
E-AL7-1010	Construction of DEIR GAZALA Connection chamber at Station 0+090	20d	29-Dec-15	21-Feb-16 A	
E-AL7-1020	Construction of Two 150mm Gate Valve chamber at Station 0+030	13d	01-Mar-16	16-Mar-16	75d
Pipeline Alignment 08					
Pipeline Alignment 08 from St. 0+000 to St. 1+734 (150mm)					
E-AL8-1020	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 0+000 to St. 1+734	16d	10-Sep-15	17-Sep-15	
E-AL8-1070	Construction of 150mm Gate Valve chamber at Station 1+680	13d	13-Oct-15 A	26-Oct-15 A	
E-AL8-1080	Construction of 100mm WO chamber at station 1+673 on 150mm pipe	13d	22-Nov-15	26-Nov-15	
E-AL8-1040	Construction of 100mm WO chamber at station 0+040 on 150mm pipe	13d	30-Dec-15	12-Jan-16 A	
E-AL8-1030	Construction of ARRANA Connection Chamber at Station 0+005	20d	17-Jan-16 A	20-Feb-16 A	
E-AL8-1060	Construction of 75mm AV/AR Valve Chamber at station 1+080 on 150mm pipe	13d	22-Jan-16 A	23-Jan-16 A	
E-AL8-1050	Construction of 75mm AV/AR Valve Chamber at station 0+280 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL8-1090	Construction of 75mm AV/AR Valve Chamber at station 1+720 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL8-1100	Construction of 150mm Gate Valve chamber at Station 1+734	13d	01-Mar-16	16-Mar-16	75d

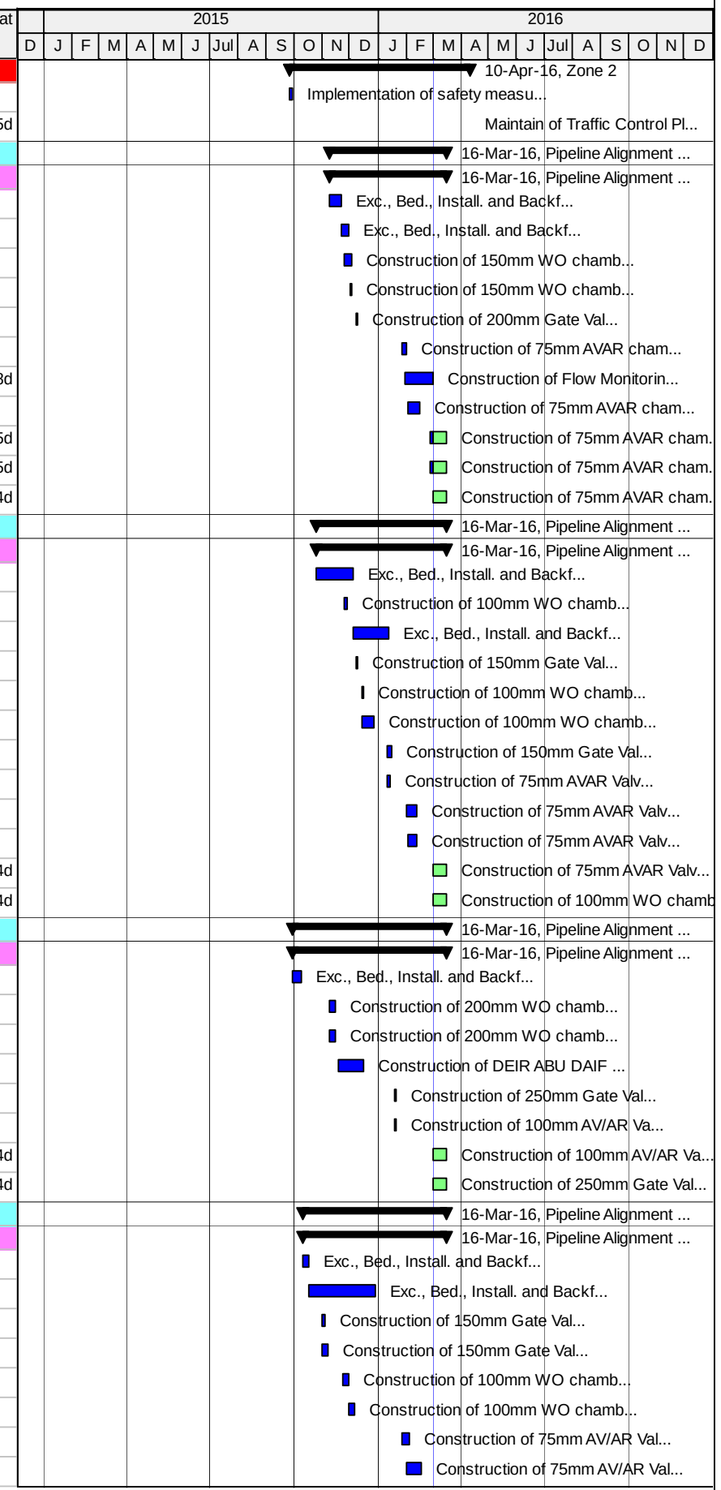
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
Zone 2					
E - 03	Implementation of safety measures and Traffic Control Plan - Zone 2	5d	27-Sep-15	29-Sep-15	
E - 04	Maintain of Traffic Control Plan - Zone 2	132d	29-Sep-15	10-Apr-16	55d
Pipeline Alignment 03					
Pipeline Alignment 03 from St. 0+333 to St. 3+057 (200mm)-1					
E-AL3-1020	Exc., Bed., Install. and Backfill. 200mm pipeline from St. 0+333 to St.1+700	14d	10-Nov-15	22-Nov-15	
E-AL3-1030	Exc., Bed., Install. and Backfill. 200mm pipeline from St. 1+700 to St.3+057	14d	22-Nov-15	30-Nov-15	
E-AL3-1060	Construction of 150mm WO chamber at station 0+700 on 200mm pipe	13d	25-Nov-15	03-Dec-15	
E-AL3-1080	Construction of 150mm WO chamber at station 1+380 on 200mm pipe	13d	02-Dec-15	03-Dec-15	
E-AL3-1090	Construction of 200mm Gate Valve chamber at Station 1+820	15d	08-Dec-15	10-Dec-15	
E-AL3-1120	Construction of 75mm AVAR chamber at station 2+960 on 200mm pipe	13d	28-Jan-16 A	02-Feb-16 A	
E-AL3-1040	Construction of Flow Monitoring Chamber No. 02 at station 0+350 on 200mm pipe / Dier Abu Daif	13d	31-Jan-16 A	01-Mar-16	38d
E-AL3-1110	Construction of 75mm AVAR chamber at station 2+520 on 200mm pipe	13d	03-Feb-16 A	16-Feb-16 A	
E-AL3-1100	Construction of 75mm AVAR chamber at station 1+820 on 200mm pipe	13d	27-Feb-16 A	15-Mar-16	55d
E-AL3-1070	Construction of 75mm AVAR chamber at station 1+120 on 200mm pipe	13d	27-Feb-16 A	15-Mar-16	55d
E-AL3-1050	Construction of 75mm AVAR chamber at station 0+600 on 200mm pipe - CANCELD	13d	01-Mar-16	16-Mar-16	54d
Pipeline Alignment 04					
Pipeline Alignment 04 from St. 0+000 to St. 3+742 (150mm)					
E-AL4-1000	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 0+000 to St. 1+850	16d	26-Oct-15 A	05-Dec-15	
E-AL4-1020	Construction of 100mm WO chamber at station 0+200 on 150mm pipe	13d	25-Nov-15	29-Nov-15	
E-AL4-1010	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 1+850 to St. 3+742	16d	05-Dec-15	13-Jan-16 A	
E-AL4-1050	Construction of 150mm Gate Valve chamber at Station 1+580	13d	08-Dec-15	10-Dec-15	
E-AL4-1060	Construction of 100mm WO chamber at station 1+600 on 150mm pipe	13d	15-Dec-15	17-Dec-15	
E-AL4-1070	Construction of 100mm WO chamber at station 1+820 on 150mm pipe	13d	15-Dec-15	28-Dec-15	
E-AL4-1100	Construction of 150mm Gate Valve chamber at Station 3+120	13d	11-Jan-16 A	17-Jan-16 A	
E-AL4-1110	Construction of 75mm AVAR Valve chamber at station 3+140 on 150mm pipe	13d	11-Jan-16 A	14-Jan-16 A	
E-AL4-1040	Construction of 75mm AVAR Valve chamber at station 1+380 on 150mm pipe	13d	02-Feb-16 A	13-Feb-16 A	
E-AL4-1030	Construction of 75mm AVAR Valve chamber at station 0+920 on 150mm pipe	13d	03-Feb-16 A	13-Feb-16 A	
E-AL4-1080	Construction of 75mm AVAR Valve chamber at station 2+240 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL4-1090	Construction of 100mm WO chamber at station 2+720 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
Pipeline Alignment 05					
Pipeline Alignment 05 from St. 0+000 to St. 1+612 (250mm)					
E-AL5-1000	Exc., Bed., Install. and Backfill. 250mm pipeline from St. 0+000 to St.1+612	19d	30-Sep-15	10-Oct-15 A	
E-AL5-1030	Construction of 200mm WO chamber at station 0+500 on 250mm pipe	13d	10-Nov-15	16-Nov-15	
E-AL5-1060	Construction of 200mm WO chamber at station 1+120 on 250mm pipe	13d	10-Nov-15	16-Nov-15	
E-AL5-1050	Construction of DEIR ABU DAIF Connection chamber at Station 1+070	20d	19-Nov-15	16-Dec-15	
E-AL5-1010	Construction of 250mm Gate Valve chamber at Station 0+000	13d	20-Jan-16 A	21-Jan-16 A	
E-AL5-1020	Construction of 100mm AV/AR Valve chamber at station 0+180 on 250mm pipe	13d	20-Jan-16 A	21-Jan-16 A	
E-AL5-1040	Construction of 100mm AV/AR Valve chamber at station 0+880 on 250mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL5-1070	Construction of 250mm Gate Valve chamber at Station 1+612	13d	01-Mar-16	16-Mar-16	54d
Pipeline Alignment 06					
Pipeline Alignment 06 from St. 0+000 to St. 3+611 (150mm)					
E-AL6-1080	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 0+000 to St. 1+800	10d	11-Oct-15 A	17-Oct-15 A	
E-AL6-1090	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 1+800 to St. 3+611	10d	17-Oct-15 A	29-Dec-15	
E-AL6-1130	Construction of 150mm Gate Valve chamber at Station 1+000	13d	01-Nov-15	05-Nov-15	
E-AL6-1170	Construction of 150mm Gate Valve chamber at Station 2+325	13d	01-Nov-15	07-Nov-15	
E-AL6-1110	Construction of 100mm WO chamber at station 0+560 on 150mm pipe	13d	24-Nov-15	30-Nov-15	
E-AL6-1150	Construction of 100mm WO chamber at station 2+315 on 150mm pipe	13d	30-Nov-15	07-Dec-15	
E-AL6-1100	Construction of 75mm AV/AR Valve chamber at station 0+160 on 150mm pipe	13d	28-Jan-16 A	04-Feb-16 A	
E-AL6-1120	Construction of 75mm AV/AR Valve chamber at station 0+980 on 150mm pipe	13d	02-Feb-16 A	17-Feb-16 A	



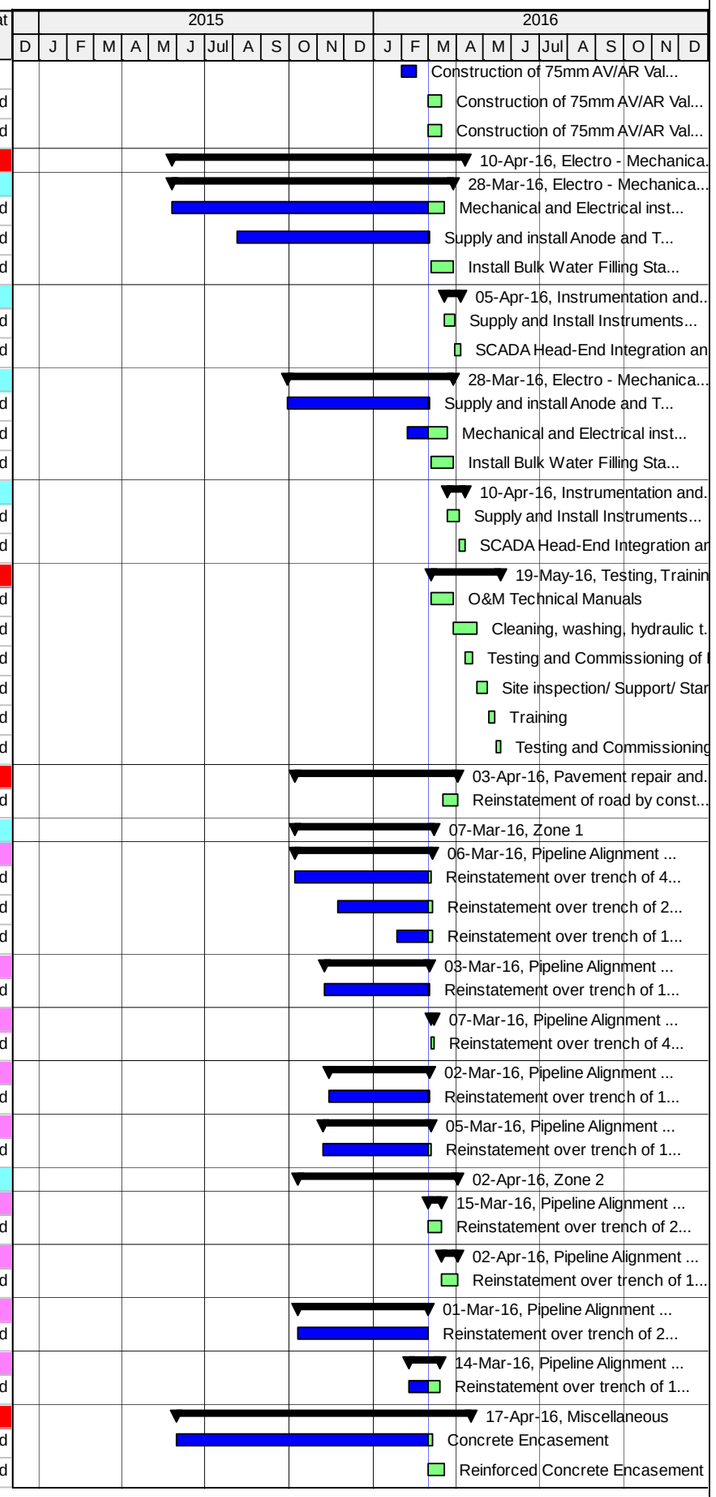
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
E-AL6-1140	Construction of 75mm AV/AR Valve chamber at station 1+840 on 150mm pipe	13d	02-Feb-16 A	17-Feb-16 A	
E-AL6-1160	Construction of 75mm AV/AR Valve chamber at station 2+720 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
E-AL6-1180	Construction of 75mm AV/AR Valve chamber at station 3+480 on 150mm pipe	13d	01-Mar-16	16-Mar-16	54d
Electro - Mechanical work					
Electro - Mechanical work - Zone 1					
A1020	Mechanical and Electrical installation Zone 1	24d	27-May-15	19-Mar-16	25d
A1060	Supply and install Anode and Test Station for Zone 1	20d	06-Aug-15	03-Mar-16	59d
A1040	Install Bulk Water Filling Station including piping, water meter, fittings, Concrete work as per detail in sheet BFS-142	20d	05-Mar-16	28-Mar-16	1d
Instrumentation and SCADA Programming - Zone 1					
E-S-182	Supply and Install Instruments for the site and its facilities and Structures per section 13500A, P&ID - Zone 1	10d	19-Mar-16	30-Mar-16	25d
E-S-192	SCADA Head-End Integration and Programming - Zone 1	5d	30-Mar-16	05-Apr-16	25d
Electro - Mechanical work - Zone 2					
A1070	Supply and install Anode and Test Station for Zone 2	20d	30-Sep-15	03-Mar-16	58d
A1030	Mechanical and Electrical installation Zone 2	24d	08-Feb-16 A	23-Mar-16	21d
A1050	Install Bulk Water Filling Station including piping, water meter, fittings, Concrete work as per detail in sheet BFS-142	20d	05-Mar-16	28-Mar-16	1d
Instrumentation and SCADA Programming - Zone 2					
E-S-202	Supply and Install Instruments for the site and its facilities and Structures per section 13500A, P&ID - Zone 2	10d	23-Mar-16	04-Apr-16	21d
E-S-212	SCADA Head-End Integration and Programming Zone 2	5d	04-Apr-16	10-Apr-16	21d
Testing, Training and Commissioning					
NEJ1020	O&M Technical Manuals	20d	05-Mar-16	28-Mar-16	22d
NEJ1000	Cleaning, washing, hydraulic test and disinfection for Transmission Pipeline	21d	29-Mar-16	23-Apr-16	1d
NEJ1040	Testing and Commissioning of Electrical and Control System and Equipment	7d	10-Apr-16	19-Apr-16	21d
NEJ1030	Site inspection/ Support/ Start up (Precommissioning)	10d	24-Apr-16	05-May-16	1d
NEJ1010	Training	6d	07-May-16	12-May-16	1d
NEJ1050	Testing and Commissioning of the entire system	6d	14-May-16	19-May-16	1d
Pavement repair and reinstatement					
NEJ1170	Reinstatement of road by construction of 6 cm thick Asphalt, including 200 mm base course	15d	17-Mar-16	03-Apr-16	39d
Zone 1					
Pipeline Alignment 01					
E-AL1-1541	Reinstatement over trench of 400mm pipeline - Alignment 01 from St. 0+000 to St.2+627	11d	08-Oct-15 A	05-Mar-16	61d
E-AL1-1711	Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 2+627 to St.5+680	12d	24-Nov-15	06-Mar-16	83d
E-AL1-1761	Reinstatement over trench of 150mm pipeline - Alignment 01 from St. 5+680 to St. 8+026	10d	28-Jan-16 A	05-Mar-16	63d
Pipeline Alignment 02					
E-AL2-1060	Reinstatement over trench of 150mm pipeline - Alignment 02 from St. 0+000 to St. 0+980	4d	10-Nov-15	03-Mar-16	85d
Pipeline Alignment 03					
E-AL3-1130	Reinstatement over trench of 400mm pipeline - Alignment 03- from St. 0+000 to St.0+333	2d	05-Mar-16	07-Mar-16	61d
Pipeline Alignment 07					
E-AL7-1030	Reinstatement over trench of 150mm pipeline - Alignment 07 from St. 0+000 to St. 1+060	4d	14-Nov-15	02-Mar-16	86d
Pipeline Alignment 08					
E-AL8-1110	Reinstatement over trench of 150mm pipeline - Alignment 08 from St. 0+000 to St. 1+734	7d	08-Nov-15	05-Mar-16	64d
Zone 2					
Pipeline Alignment 03					
E-AL3-1150	Reinstatement over trench of 200mm pipeline - Alignment 03 from St. 0+333 to St.3+057	11d	01-Mar-16	15-Mar-16	62d
Pipeline Alignment 04					
E-AL4-1130	Reinstatement over trench of 150mm pipeline - Alignment 04 from St. 0+000 to St. 3+742	15d	15-Mar-16	02-Apr-16	62d
Pipeline Alignment 05					
E-AL5-1080	Reinstatement over trench of 250mm pipeline - Alignment 05 from St. 0+000 to St.1+612	6d	11-Oct-15 A	01-Mar-16	62d
Pipeline Alignment 06					
E-AL6-1190	Reinstatement over trench of 150mm pipeline - Alignment 06 from St. 0+000 to St. 3+611	15d	09-Feb-16 A	14-Mar-16	57d
Miscellaneous					
E1070	Concrete Encasement	10d	01-Jun-15 A	06-Mar-16	52d
E1080	Reinforced Concrete Encasement	15d	01-Mar-16	19-Mar-16	52d



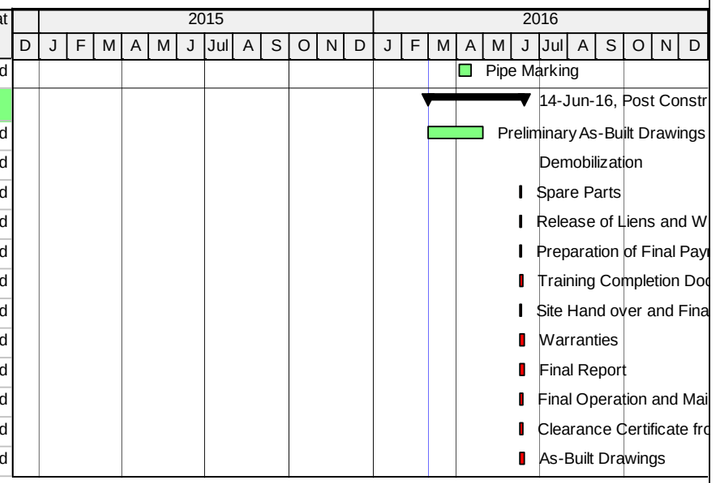
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

UPDATED Revised Base Line - North-East Jenin
Component - VO 03

05-Mar-16 12:52
01-Mar-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float
E1090	Pipe Marking	10d	05-Apr-16	17-Apr-16	28d
Post Construction Phase					
PCS1035	Preliminary As-Built Drawings	50d	01-Mar-16	30-Apr-16	17d
PCS1100	Demobilization	22d	21-May-16	14-Jun-16	-16d
PCS1050	Spare Parts	2d	09-Jun-16	11-Jun-16	-13d
PCS1060	Release of Liens and Waiver of Debts and Claims letter	2d	09-Jun-16	11-Jun-16	-13d
PCS1070	Preparation of Final Payment	2d	09-Jun-16	11-Jun-16	-13d
PCS1080	Training Completion Documents	4d	09-Jun-16	13-Jun-16	-15d
PCS1010	Site Hand over and Final Acceptence Certificate	2d	09-Jun-16	11-Jun-16	-13d
PCS1000	Warranties	5d	09-Jun-16	14-Jun-16	-16d
PCS1020	Final Report	5d	09-Jun-16	14-Jun-16	-16d
PCS1030	Final Operation and Maintenance O&M Manual	4d	09-Jun-16	13-Jun-16	-15d
PCS1090	Clearance Certificate from Local Authorities	3d	09-Jun-16	13-Jun-16	-12d
PCS1040	As-Built Drawings	5d	09-Jun-16	14-Jun-16	-16d



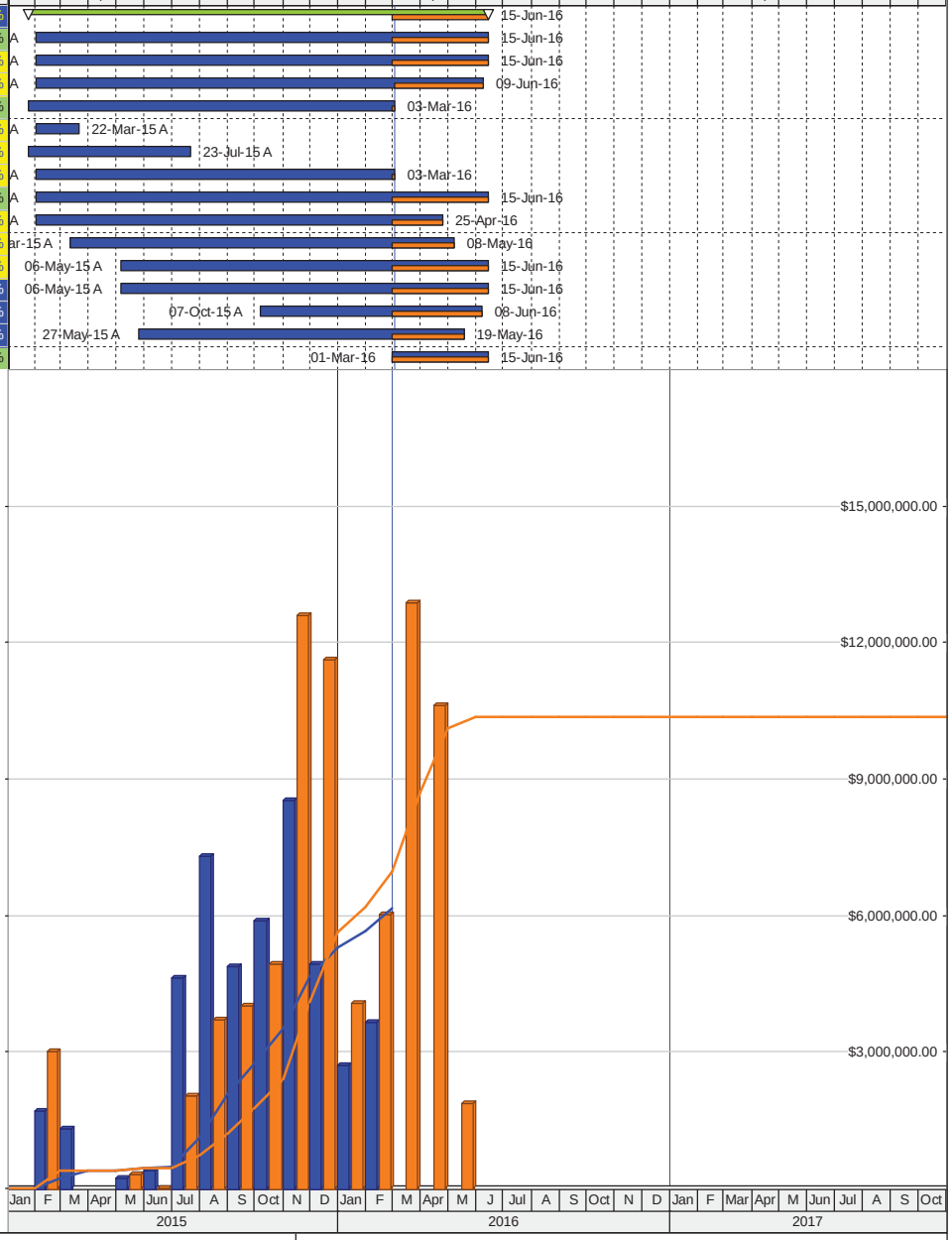
Actual Work
Critical Remaining Work
Summary
Remaining Work
Milestone

Prepared by : Muwafak Adel AbuZeineh

Annex D - Progress S - Curve

UPDATED Revised Base Line - North-East Jenin Component - VO 03 | Tracking | 03-Mar-16 14:06

WBS Name	Start	Finish	Schedule % Complete	Cost % of Budget
UPDATED Revised Base Line - North-East Jenin Component	25-Jan-1	15-Jun-16	67.35%	59.32%
Milestones	02-Feb-1	15-Jun-16	0%	0%
General Milestones	02-Feb-1	15-Jun-16	0%	0%
Intermediate Milestones	02-Feb-1	09-Jun-16	0%	0%
PreConstruction Phase	25-Jan-1	03-Mar-16	100%	100%
Mobilization	02-Feb-1	22-Mar-15 A	100%	100%
PreConstruction Submittals	25-Jan-1	23-Jul-15 A	0%	0%
Coordination and Permits	02-Feb-1	03-Mar-16	0%	0%
Construction Phase	02-Feb-1	15-Jun-16	66.7%	58.27%
Construction Submittals	02-Feb-1	25-Apr-16	0%	0%
Procurement	12-Mar-1	08-May-16	0%	0%
Execution	06-May-:	15-Jun-16	66.7%	58.27%
Faqqua Elevated Reservoir	06-May-:	15-Jun-16	45.36%	32.14%
Faqqua and Jalbun Booster Station	07-Oct-1	08-Jun-16	21.54%	13.93%
Main Transmission Pipeline	27-May-:	19-May-16	82.47%	74.23%
Post Construction Phase	01-Mar-16	15-Jun-16	0%	0%



Actual Total Cost
Planned Value Cost
BL Project Total Cost

All EPS Elements | WBS Elements below Project | Forecast Bar
All Projects | Summary

Resource:

© Oracle Corporation

Annex E - Site Memos Log

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

TASK ORDER #02, North-East Jenin Component I (NEJ)

Site Memo Log

Date :February 29,2016

Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
1	SM-15-00002-NEJ-E-C-001	Changes to the Flow Monitoring System	NEJ	05/18/15	Site Instruction
2	SM-15-00002-NEJ-E-C-002	Retaining Walls at Faqqua Elevated Reservoir	NEJ	08/19/15	Site Instruction
3	SM-15-00002-NEJ-E-C-003	Base Course & Backfilling Materials	NEJ	09/06/15	Records of Non- Quality Compliance - Record of Unsatisfactory work Practice
4	SM-15-00002-NEJ-E-C-004	Unsatisfactory Safety Practice	NEJ	09/06/15	Records of Unsafe Conditions - Record of Unsatisfactory work Practice
5	SM-15-00002-NEJ-E-C-005	Unsatisfactory Safety Practice	NEJ	10/19/15	Records of Unsafe Conditions - Record of Unsatisfactory work Practice
6	SM-15-00002-NEJ-E-C-006	Unsafe Conditions at Faqqua Elevated Reservoir	NEJ	11/22/15	Records of Unsafe Conditions - Record of Unsatisfactory work Practice
7	SM-15-00002-NEJ-E-C-007	Non Complying Concrete Compressive Strength -Test Result	NEJ	11/22/15	Record of Unsatisfactory work Practice
8	SM-15-00002-NEJ-E-C-008	Non Complying Concrete Compressive Strength -Test Result	NEJ	11/29/15	Records of Non- Quality Compliance
9	SM-15-00002-NEJ-E-C-009	Non Complying Steel Reducers Materials	NEJ	12/06/15	Site Instruction- Records of Non- Quality Compliance
10	SM-15-00002-NEJ-E-C-010	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-001)	NEJ	12/27/15	Site Instruction & Others
11	SM-15-00002-NEJ-E-C-011	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-002)	NEJ	01/11/16	Site Instruction & Others
12	SM-15-00002-NEJ-E-C-012	Third Party-Test Report	NEJ	01/14/16	Others
13	SM-15-00002-NEJ-E-C-013	Connection to Deir Ghazaleh Reservoir	NEJ	01/25/16	Site Instruction
14	SM-15-00002-NEJ-E-C-014	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-003)	NEJ	02/08/16	Site Instruction
15	SM-15-00002-NEJ-E-C-015	Asphalt Works	NEJ	02/11/16	Site Instruction
16	SM-15-00002-NEJ-E-C-016	Curing Measures for the Electrical and Control Room Walls - Faqqua Jalboun Booster	NEJ	02/15/16	Records of Non- Quality Compliance- Record of Unsatisfactory work Practice
17	SM-15-00002-NEJ-E-C-017	Third Party -Test Reports -Satisfactory Test Results	NEJ	02/16/16	Others
18	SM-15-00002-NEJ-E-C-018	Third Party -Test Reports -Non Satisfactory Test Results	NEJ	02/16/16	Others
19	SM-15-00002-NEJ-E-C-019	Safety Violations	NEJ	02/18/16	Site Instruction -Record of Unsafe Condition
20	SM-15-00002-NEJ-E-C-020	Installed Water Stop at Booster Pump Foundation	NEJ	02/24/16	Records of Non- Quality Compliance
21	SM-15-00002-NEJ-E-C-021	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-005)	NEJ	02/28/16	Site Instruction & Others

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

TASK ORDER #02, North-East Jenin Component I (NEJ)

Site Memo Log

Date : February 29,2016

Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
1	~~SM-15-00002-NEJ-C-E-001~~	~~SM-15-00002-NEJ-E-C-009 (Non –Complying Steel Reducers Material)~~	~~NEJ~~	~~8-Dec-15~~	~~Retracted~~
1	SM-15-00002-NEJ-C-E-001	SM-15-00002-NEJ-E-C-009 (Non –Complying Steel Reducers Material)	NEJ	10-Dec-15	Others
2	SM-15-00002-NEJ-C-E-002	SM-15-00002-NEJ-E-C-008 (Non Complying Concrete Compressive Strength -Test Result)	NEJ	4-Jan-16	Others
3	SM-15-00002-NEJ-C-E-003	SM-15-00002-NEJ-E-C-011	NEJ	01/14/16	Others
4	SM-15-00002-NEJ-C-E-004	Response to SM-15-00002-NEJ-E-C-016	NEJ	02/17/16	Others
5	SM-15-00002-NEJ-C-E-005	Response to SM-15-00002-NEJ-E-C-019	NEJ	02/25/16	Others

Annex F - Inspection Request Log

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
1	IR-15-00002-NEJ-001	A	Handing over temporary project signs	03/16/15	03/17/15	1	A		
2	IR-15-00002-NEJ-002	A	Engineer's Primary Field Offices, Equipment and Services	03/22/15	03/22/15	0	A		
3	IR-15-00002-NEJ-003	A	Installation of security temporary fence at Faqqua Elevated Reservoir.	05/05/15	05/06/15	1	A		
4	IR-15-00002-NEJ-004	A	Installation of traffic signs at Faqqua Elevated Reservoir to start the excavation works.	05/10/15	05/10/15	0	A		
5	IR-15-00002-NEJ-005	A	Safety requirements at Faqqua Elevated Reservoir to start the excavation works	05/10/15	05/10/15	0	A		
6	IR-15-00002-NEJ-006	A	Demolition, removal, clear and grub site	05/10/15	05/10/15	0	A		
7	IR-15-00002-NEJ-007	A	Site grading and preparation in Faqqua Elevated Reservoir	05/10/15	05/10/15	0	A		
8	IR-15-00002-NEJ-008	A	Material of Kadim Connection Precast Chamber	05/12/15	05/13/15	1	A		
9	IR-15-00002-NEJ-009	A	Installation of traffic signs in Faqqua –Jalboun booster station.	05/25/15	05/26/15	1	A		
10	IR-15-00002-NEJ-010	A	• Material of Kadim Connection 1. Gate valve 8"- PN 25 (See attachment) 2. Flange adapter 8" -PN 25 (See attachment) 3. Elbow 8"-PN 25	05/26/15	05/26/15	0	A		
11	IR-15-00002-NEJ-011	A	Preparation of the cave in Faqqua Elevated Reservoir site to cast lean concrete	05/26/15	05/26/15	0	A		
12	IR-15-00002-NEJ-012	A	Safety and traffic signs at Kadim connection point	05/27/15	05/27/15	0	A		
13	IR-15-00002-NEJ-013	A	Excavation at Kadim connection point	05/27/15	05/27/15	0	A		
14	IR-15-00002-NEJ-014	A	Installation of Kadim connection valves and its chamber	05/27/15	05/28/15	1	C		
15	IR-15-00002-NEJ-014	B	Installation of Kadim connection valves and its chamber	05/31/15					
16	IR-15-00002-NEJ-015	A	2960 LM of 16" Steel pipes	06/03/15	06/04/15	1	A		
17	IR-15-00002-NEJ-016	A	Inspection request for manhole covers, quantity = 35	06/07/15	06/08/15	1	C		
18	IR-15-00002-NEJ-016	B	Inspection request for manhole covers, quantity = 35	07/07/15	07/08/15	1	C		
19	IR-15-00002-NEJ-016	C	Inspection request for manhole covers, quantity = 35	07/13/15					
20	IR-15-00002-NEJ-017	A	Internally and externally coating for 2960 LM of 16" steel pipes	06/14/15	06/15/15	1	A		
21	IR-15-00002-NEJ-018	A	Steel pipes without coating for (4665.0) LM of 10 inch & (2724.0) LM of 8 inch	06/14/15	06/15/15	1	A		
22	IR-15-00002-NEJ-019	A	Cleaning and preparation before spreading base course under the foundation of Faqqua elevated Reservoir	06/14/15	06/15/15	1	C		
23	IR-15-00002-NEJ-019	B	Cleaning and preparation before spreading base course under the foundation of Faqqua elevated Reservoir	06/15/15	06/16/15	1	A		
24	IR-15-00002-NEJ-020	A	Traffic plan for Area A&B of the Transmission Line	06/15/15	06/16/15	1	C		
25	IR-15-00002-NEJ-020	B	Traffic plan for Area A&B of the Transmission Line	06/23/15	06/24/15	1	A		
26	IR-15-00002-NEJ-021	A	Marking Al #01 from Sta. 0+000 to Sta. 0+600	06/16/15	06/17/15	1	A		
27	IR-15-00002-NEJ-022	A	Cleaning and preparation before spreading base course under the foundation of Faqqua elevated Reservoir	06/20/15	06/21/15	1	C		
28	IR-15-00002-NEJ-022	B	Cleaning and preparation before spreading base course under the foundation of Faqqua elevated Reservoir , after removing the leveling base course layer	06/21/15	06/22/15	1	A		
29	IR-15-00002-NEJ-023	A	Implementing traffic safety plan at AL# 01, from Sta. 0+050 to Sta. 0+600 to start cutting asphalt	06/22/15	06/22/15	0	C		
30	IR-15-00002-NEJ-023	B	Implementing traffic safety plan at AL# 01, from Sta. 0+050 to Sta. 0+600 to start cutting asphalt	06/23/15	06/23/15	0	A		
31	IR-15-00002-NEJ-024	A	Steel pipes without coating for 13500 LM of 6 inch	06/28/15	06/29/15	1	A		
32	IR-15-00002-NEJ-025	A	Internally and externally coating for (13500) LM of 6 inch steel pipes	06/29/15	06/29/15	0	A		
33	IR-15-00002-NEJ-026	A	To inspect the following materials : • Steel pipes 16 inch - Quantity :1537.2 LM • Steel Tee 16*16*16 inch -Quantity : 2 pieces • Steel elbow 16 inch | 90o- Quantity : 1piece • Steel elbow 16 inch |45o-Quantity : 2 piece • Reducer 16* 8 inch -Quantity : 1piece • End cap 16 inch -Quantity : 1 piece • Identification tap Quantity : 25000 lm • Geotextile Quantity :4500 M2	06/28/15	06/28/15	0	C		
34	IR-15-00002-NEJ-027	A	To inspect the following materials : • Identification tape. -Quantity : 25000 lm • Fabric Filter (Geotextile sheet)-Quantity :4500 M2	06/29/15	06/30/15	1	C		
35	IR-15-00002-NEJ-027	B	To inspect the following materials : • Identification tape. -Quantity : 25000 lm • Fabric Filter (Geotextile sheet)-Quantity :4500 M2	07/01/15	07/01/15	0	A		
36	IR-15-00002-NEJ-028	A	To inspect Holiday Test Machine	07/02/15	07/02/15	0	A		
37	IR-15-00002-NEJ-029	A	To inspect High potential magnesium anodes Quantity =9.1 kg 120 No	07/02/15	07/02/15	0	C		
38	IR-15-00002-NEJ-029	B	To inspect High potential magnesium anodes Quantity =9.1 kg 120 No	07/29/15	07/29/15	0	A		
39	IR-15-00002-NEJ-030	A	To inspect : Non-woven Geotextile • Quantity = 3250 m2 (1.25 width) • Quantity =498 m2 (1.67 width)	07/02/15	07/02/15	0	A		
40	IR-15-00002-NEJ-031	A	To inspect: Water identification tape Quantity = 620 Kg	07/02/15	07/02/15	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
41	IR-15-00002-NEJ-032	A	To inspect: 16" Shrinkable sheet Quantity =126 No	07/02/15	07/02/15	0	A		
42	IR-15-00002-NEJ-033	A	Implementing traffic safety plan from Sta. 0+017 to Sta.0+078.20 at Al # 01	07/05/15	07/05/15	0	A		
43	IR-15-00002-NEJ-034	A	Marking pipeline from Sta. 0+017 to Sta. 0+078.2 at Al # 01 , prior to start excavation works Sta. 0+017 to Sta. 0+078.2 at Al # 01	07/05/15	07/06/15	1	A		
44	IR-15-00002-NEJ-035	A	Implementing traffic safety plan at AL #01 from Sta. 0+078.2 to Sta. 0+188 Al # 01	07/06/15	07/08/15	2	A		
45	IR-15-00002-NEJ-036	A	Marking, work for pipeline prior to start excavation at Al # 01 Sta. 0+078.16 to Sta. 0+163.69 at Al # 01	07/06/15	07/06/15	0	A		
46	IR-15-00002-NEJ-037	A	Implementing traffic safety plan at AL #01 from Sta. 0+188 to Sta. 0+258 Al # 01	07/07/15	07/08/15	1	A		
47	IR-15-00002-NEJ-038	A	Marking, for pipeline from Sta. 0+163.69 to Sta. 0+261.5 at Al # 01, prior to start excavation	07/07/15	07/08/15	1	A		
48	IR-15-00002-NEJ-039	A	Implementing traffic safety plan at AL #01 from Sta. 0+258 to Sta. 0+341.5 Al # 01	07/08/15	07/09/15	1	A		
49	IR-15-00002-NEJ-040	A	Marking, for pipeline from Sta. 0+261.5 to Sta. 0+359.92 at Al # 01, prior to start excavation	07/08/15	07/08/15	0	A		
50	IR-15-00002-NEJ-041	A	Implementing traffic safety plan at AL #01 from Sta. 0+359.92 to Sta. 0+445.52 Al # 01	07/09/15	07/09/15	0	A		
51	IR-15-00002-NEJ-042	A	Marking, for pipeline from Sta. 0+359.92 to Sta. 0+445.52 at Al # 01, prior to start excavation	07/09/15	07/09/15	0	A		
52	IR-15-00002-NEJ-043	A	Implementing traffic safety plan at AL #01 from Sta. 0+455.52 to Sta. 0+555.54 Al # 01	07/11/15	07/11/15	0	A		
53	IR-15-00002-NEJ-044	A	Marking, for pipeline from Sta. 0+445.52 to Sta. 0+555.54 at Al # 01, prior to start excavation	07/11/15	07/12/15	1	A		
54	IR-15-00002-NEJ-045	A	Implementing traffic safety plan at AL #01 from Sta. 0+555.54 to Sta. 0+665.55 Al # 01	07/12/15	07/12/15	0	A		
55	IR-15-00002-NEJ-046	A	Marking, for pipeline from Sta. 0+555.54 to Sta. 0+665.55 at Al # 01, prior to start excavation	07/12/15	07/12/15	0	A		
56	IR-15-00002-NEJ-047	A	close the environmental check list- May 2015	07/12/15	07/13/15	1	A		
57	IR-15-00002-NEJ-048	A	Implementing traffic safety plan at AL #01 from Sta. 0+665.55 to Sta. 0+775.55 Al # 01	07/13/15	07/13/15	0	A		
58	IR-15-00002-NEJ-049	A	Marking, for pipeline from Sta. 0+665.55 to Sta. 0+775.55 at Al # 01, prior to start excavation	07/13/15	07/13/15	0	A		
59	IR-15-00002-NEJ-050	A	Implementing traffic safety plan at AL #01 from Sta. 0+775.55 to Sta. 0+922.26 Al # 01	07/14/15	07/14/15	0	A		
60	IR-15-00002-NEJ-051	A	Marking, for pipeline from Sta. 0+755.55to Sta. 0+922.26 at Al # 01, prior to start excavation	07/14/15	07/14/15	0	A		
61	IR-15-00002-NEJ-052	A	Implementing traffic safety plan at AL #01 from Sta. 0+922.26 to Sta. 1+032.28 Al # 01	07/15/15	07/15/15	0	A		
62	IR-15-00002-NEJ-053	A	Marking, for pipeline from Sta. 0+922.26 to Sta.1+032.28 at Al # 01, prior to start excavation	07/15/15	07/15/15	0	A		
63	IR-15-00002-NEJ-054	A	Vapor retarder material	07/15/15	07/15/15	0	A		
64	IR-15-00002-NEJ-055	A	Externally coating and cement lining for(2724) LM of 8" steel pipes & for (3765) LM of 10" steel pipes	07/23/15	07/23/15	0	A		
65	IR-15-00002-NEJ-056	A	Implementing traffic safety plan at AL #01 from Sta. 1+032.28 to Sta. 1+215.36 at Al #01	07/21/15	07/22/15	1	A		
66	IR-15-00002-NEJ-057	A	Marking, for pipeline from Sta. 1+032.28 to Sta. 1+215.36 at Al # 01, prior to start excavation	07/21/15	07/22/15	1	A		
67	IR-15-00002-NEJ-058	A	Implementing traffic safety plan at AL #01 from Sta. 1+215.36 to Sta. 1+316.48	07/22/15	07/23/15	1	A		
68	IR-15-00002-NEJ-059	A	Marking, for pipeline from Sta.1+215.36 to Sta. 1+316.48 at Al # 01, prior to start excavation	07/22/15	07/23/15	1	A		
69	IR-15-00002-NEJ-060	A	Preparation to cast blind concrete under Faqqua Reservoir (coordinates, levels of base course, vapor barrier and formwork)	07/22/15	07/22/15	0	A		
70	IR-15-00002-NEJ-061	A	Implementing traffic safety plan at AL #01 from Sta. 1+316.48 to Sta. 1+512.84 at Al #01	07/23/15	07/23/15	0	A		
71	IR-15-00002-NEJ-062	A	Marking, for pipeline from Sta.1+316.48 to Sta. 1+512.48 at Al # 01, prior to start excavation	07/23/15	07/23/15	0	A		
72	IR-15-00002-NEJ-063	A	Implementing traffic safety plan at AL #01 from Sta. 1+512.84 to Sta. 1+708.03 at Al #01	07/25/15	07/26/15	1	A		
73	IR-15-00002-NEJ-064	A	Marking, for pipeline from Sta.1+512.84 to Sta. 1+708.03 at Al # 01, prior to start excavation	07/25/15	07/26/15	1	A		
74	IR-15-00002-NEJ-065	A	Implementing traffic safety plan at AL #01from Sta. 1+708.03 to Sta. 1+928.53 at Al #01	07/26/15	07/27/15	1	A		
75	IR-15-00002-NEJ-066	A	Marking, for pipeline from Sta.1+708.03 to Sta. 1+928.53 at Al # 01, prior to start excavation	07/26/15	07/27/15	1	A		
76	IR-15-00002-NEJ-067	A	Implementing traffic safety plan at AL #0 from Sta. 1+928.53 to Sta. 2+148.34 at Al #01	07/27/15	07/28/15	1	A		
77	IR-15-00002-NEJ-068	A	Marking, for pipeline from Sta.1+928.53 to Sta. 2+148.34 at Al # 01, prior to start excavation	07/27/15	07/28/15	1	A		
78	IR-15-00002-NEJ-069	A	Non-woven Geotextile - 1.25 m width, quantity =8,750 m2 Non-woven Geotextile - 1.00 m width, quantity (13,000 m2)	07/27/15	07/28/15	1	A		
79	IR-15-00002-NEJ-070	A	Implementing traffic safety plan at AL #01 from Sta. 2+184.34 to Sta. 2+245.90 at Al #01	07/28/15	07/29/15	1	A		
80	IR-15-00002-NEJ-071	A	Marking, for pipeline from Sta.2+184.34to Sta. 2+245.90 at Al # 01, prior to start excavation	07/28/15	07/29/15	1	A		
81	IR-15-00002-NEJ-072	A	Implementing traffic safety plan at AL #01 from Sta. 2+245.90 to Sta. 2+393.18 at Al #01	07/29/15	07/30/15	1	A		
82	IR-15-00002-NEJ-073	A	Marking, for pipeline from Sta.2+184.34to Sta. 2+393.18 at Al # 01, prior to start excavation	07/29/15	07/30/15	1			
83	IR-15-00002-NEJ-074	A	Buried cable 120mm 112m Electrode 50 pieces Electrode's clamp 20 pieces Electrode's coupler 33 pieces Buried cable 35mm 100m PVC wire 35mm 100m Galvanized sheet 1 roll	07/29/15	07/30/15	1	C		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
84	IR-15-00002-NEJ-075	A	Rigid PVC pipe 2'' 2'' = 250m. Rigid PVC pipe 4'' 4'' = 100m. Elbow long Radius 1'' 10 pieces Elbow long Radius 2'' 10 pieces Coupler 1'' 10 pieces Coupler 2'' 10 pieces	07/29/15	07/30/15	1	C		
85	IR-15-00002-NEJ-075	B	Rigid PVC pipe 2'' 2'' = 250m. Rigid PVC pipe 4'' 4'' = 100m. Elbow long Radius 1'' 10 pieces Elbow long Radius 2'' 10 pieces Coupler 1'' 10 pieces Coupler 2'' 10 pieces	08/02/15	08/02/15	0	A		
86	IR-15-00002-NEJ-076	A	Implementing traffic safety plan at AL #01 from Sta. 2+393.18 to Sta. 2+503.78 at Al #01	07/30/15	07/30/15	0	A		
87	IR-15-00002-NEJ-077	A	Marking, for pipeline from Sta.2+393.18 to Sta. 2+503.78 at Al # 01, prior to start excavation	07/30/15	07/30/15	0	A		
88	IR-15-00002-NEJ-078	A	Implementing traffic safety plan at AL #01from Sta. 2+503.78 to Sta. 2+663.98 at Al #01	08/01/15	08/02/15	1	A		
89	IR-15-00002-NEJ-079	A	Marking, for pipeline from Sta.2+503.78 to Sta. 2+663.98 at Al # 01, prior to start excavation	08/01/15	08/02/15	1	A		
90	IR-15-00002-NEJ-080	A	Implementing traffic safety plan at AL #01from Sta. 2+633.98 to Sta. 2+634.58 at Al #01	08/02/15	08/02/15	0	A		
91	IR-15-00002-NEJ-081	A	Marking, for pipeline from Sta.2+633.98 to Sta. 2+634.58 at Al # 01, prior to start excavation	08/02/15	08/03/15	1	A		
92	IR-15-00002-NEJ-082	A	4" Flange PN-40 Type 12 EN 1092-1 , Quantity = 39 6" Flange PN-40 Type 12 EN 1092-1, Quantity = 16 8" Flange PN-16 Type 12 EN 1092-1, Quantity = 5 10" Flange PN-16 Type 12 EN 1092-1, Quantity = 2	08/03/15	08/03/15	0	C		
93	IR-15-00002-NEJ-083	A	Implementing traffic safety plan at AL #03 Sta. 0+83.17 to Sta. 0+200	08/04/15	08/04/15	0	C		
94	IR-15-00002-NEJ-083	B	Implementing traffic safety plan at AL #03 Sta. 0+83.17 to Sta. 0+200	08/05/15	08/05/15	0	A		
95	IR-15-00002-NEJ-084	A	Marking, for pipeline from Sta. 0+000 to Sta. 0+200 prior to start excavation at AL#03	08/05/15	08/06/15	1	A		
96	IR-15-00002-NEJ-085	A	Handy Caps 125 No. Pin Brazing Machine with it accessories. 1 No. Makita grinder 1 No. Lugs, ins, ceramic ferrule, Sleeves 120 No. Crimper 1 No. Volt meter device. 1 No.	08/03/15	08/03/15	0	A		
97	IR-15-00002-NEJ-086	A	6" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 115.9 m 8" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 35.47 m 10" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 36.60 m	08/03/15	08/03/15	0	C		
98	IR-15-00002-NEJ-086	B	6" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 115.9 m 8" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 35.47 m 10" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 36.60 m	08/05/15					
99	IR-15-00002-NEJ-087	A	Implementing traffic safety plan at AL #03 Sta. 0+200 to Sta. 0+254.32	08/06/15	08/06/15	0	A		
100	IR-15-00002-NEJ-088	A	Marking, for pipeline from Sta. 0+200 to Sta. 0+318.27 prior to start excavation at AL#03	08/06/15	08/06/15	0	A		
101	IR-15-00002-NEJ-089	A	Implementing traffic safety plan at AL #01 from Sta. 2+634.58 to Sta. 2+879.66 at AL #01	08/08/15	08/09/15	1	A		
102	IR-15-00002-NEJ-090	A	Marking, for 10" pipeline from Sta. 2+634.58 to Sta. 2+879.66 prior to start excavation at AL#01	08/08/15	08/09/15	1	A		
103	IR-15-00002-NEJ-091	A	Visual inspection for 10 inch steel pipes. Quantity 817.4 LM	08/06/15	08/06/15	0	A		
104	IR-15-00002-NEJ-092	A	Implementing traffic safety plan at AL #01 from Sta. 2+879.66 to Sta. 3+141.18 at AL #01	08/09/15	08/10/15	1	A		
105	IR-15-00002-NEJ-093	A	Marking, for 10" pipeline from Sta. 2+879.66 to Sta. 3+141.18 prior to start excavation at AL#01	08/09/15	08/10/15	1	A		
106	IR-15-00002-NEJ-094	A	Implementing traffic safety plan at AL #01from Sta. 3+141.18 to Sta. 3+385.47 at AL #01	08/10/15	08/11/15	1	A		
107	IR-15-00002-NEJ-095	A	Marking, for 10" pipeline from Sta. 3+141.18 to Sta. 3+385.47 prior to start excavation at AL#01	08/10/15	08/11/15	1	A		
108	IR-15-00002-NEJ-096	A	Implementing traffic safety plan at AL #01 from Sta. 3+385.47 to Sta. 3+642.37 at AL #01	08/11/15	08/12/15	1	A		
109	IR-15-00002-NEJ-097	A	Marking, for 10" pipeline from Sta. 3+385.47 to Sta. 3+642.37 prior to start excavation at AL#01	08/11/15	08/11/15	0	A		
110	IR-15-00002-NEJ-098	A	Visual inspection for 10 inch steel pipes. Quantity 854 LM	08/11/15	08/12/15	1	C		
111	IR-15-00002-NEJ-098	B	Visual inspection for 10 inch steel pipes. Quantity 854 LM	08/16/15	08/16/15	0	A		
112	IR-15-00002-NEJ-099	A	Implementing traffic safety plan at AL #01 from Sta. 3+642.37 to Sta. 3+850.49 at AL #01 (Draft IR)	08/12/15	08/13/15	1	A		
113	IR-15-00002-NEJ-100	A	Marking, for 10" pipeline from Sta. 3+642.37 to Sta. 3+850.49 prior to start excavation at AL#01	08/12/15	08/13/15	1	A		
114	IR-15-00002-NEJ-101	A	To inspect the location for the following anodes at Al # 01 AN -02 to AN- 06	08/12/15	08/13/15	1	A		
115	IR-15-00002-NEJ-102	A	To inspect Installation of the following anodes at Al # 01 AN -02 to AN- 06	08/12/15	08/13/15	1	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
116	IR-15-00002-NEJ-103	A	Visual inspection for 10 inch steel pipes. Quantity 1281 LM	08/12/15	08/13/15	1	C		
117	IR-15-00002-NEJ-103	B	Visual inspection for 10 inch steel pipes. Quantity 1281 LM	08/16/15	08/16/15	0	A		
118	IR-15-00002-NEJ-104	A	Implementing traffic safety plan at AL #01from Sta. 3+850.49 to Sta. 4+033.49 at AL #01	08/13/15	08/13/15	0	C		
119	IR-15-00002-NEJ-104	B	Implementing traffic safety plan at AL #01from Sta. 3+850.49 to Sta. 4+033.49 at AL #01	08/13/15	08/13/15	0	A		
120	IR-15-00002-NEJ-105	A	Marking, for 10" pipeline from Sta. 3+850.49 to Sta. 3+960.29 prior to start excavation at AL#01	08/13/15	08/13/15	0	A		
121	IR-15-00002-NEJ-106	A	TO inspect the following Materials 10"X6" Reduced TEE internal cement lining 1 No. 6"X3" Reduced TEE internal cement lining 2 No. 6"X4" Reduced TEE internal cement lining 1 No. 6"X6" TEE internal cement lining 1 No. 16"X8" Reduced TEE internal cement lining 1 No. 8"X6" Reduced TEE internal cement lining 5 No. 6" Steel Elbow 45o internal cement lining 8 No. 16" Steel Elbow 45o internal cement lining 3 No. 16"X8" Steel Reducer internal cement lining 1 No. 6"X4" Steel Reducer internal cement lining 1 No. 6"X3" Steel Reducer internal cement lining 3 No. 10"X6" Steel Reducer internal cement lining 1 No. 6" Steel Elbow 45o internal cement lining 1 No. 6" Steel Elbow 90o internal cement lining 3 No.	08/13/15	08/13/15	0	D		
122	IR-15-00002-NEJ-107	A	To inspect the location for the following anodes at Al # 01 AN-06 0+260 AN-07 0+300 AN-08 0+340 AN-09 0+380 AN-10 0+420 AN-11 0+460 AN-12 0+500 AN-13 0+540 AN-14 0+580 AN-15 0+620 AN-16 0+660 AN-17 0+700 AN-18 0+740 AN-19 0+780 AN-20 0+820 AN-21 0+860 AN-22 0+900 AN-23 0+940	08/13/15	08/13/15	0	A		
123	IR-15-00002-NEJ-108	A	To inspect Installation of the following anodes at Al # 01 No. Station AN -06 0+260 AN-07 0+300 AN-08 0+340 AN-09 0+380 AN-10 0+420 AN-11 0+460	08/13/15	08/13/15	0	C		
124	IR-15-00002-NEJ-108	B	from AN -06 to AN- 11	08/15/15	08/16/15	1	A		
125	IR-15-00002-NEJ-109	A	To inspect the following materials : Description Quantity Solvent cement glue 1 No PVC coupler 2" 7 No. Elbow long radius 1" 10 No. Elbow long radius 2" 10 No. connection joint 1" 10 No. connection joint 2" 10 No.	08/13/15	08/13/15	0	A		
126	IR-15-00002-NEJ-110	A	Implementing traffic safety plan at AL #01	08/15/15	08/16/15	1	A		
127	IR-15-00002-NEJ-111	A	Marking, for 10" pipeline from Sta. 3+960.29 to Sta. 4+217.01 prior to start excavation at AL#01	08/15/15	08/16/15	1	A		
128	IR-15-00002-NEJ-112	A	To inspect the installation of the following anodes at Al # 01 (from AN-11 to AN- 18)	08/17/15	08/18/15	1	A		
129	IR-15-00002-NEJ-113	A	Implementing traffic safety plan at AL #01 Sta. 4+217.01 to Sta. 4+466.93 AL #01	08/17/15	08/18/15	1	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
130	IR-15-00002-NEJ-114	A	Marking, for 10" pipeline from Sta. 4+217.01 to Sta. 4+466.93 prior to start excavation at AL#01	08/17/15	08/18/15	1	A		
131	IR-15-00002-NEJ-115	A	Implementing traffic safety plan at AL #01 Sta. 4+466.93 to Sta. 4+711.66 AL #01	08/18/15	08/19/15	1	A		
132	IR-15-00002-NEJ-116	A	Marking, for 10" pipeline from Sta. 4+466.93 to Sta. 4+711.66prior to start excavation at AL#01	08/18/15	08/19/15	1	A		
133	IR-15-00002-NEJ-117	A	To inspect the Bevel angle modifications for delivered 10" Steel pipes 6.35 thickness internal cement lining & external APC-3 coating AWWA C200	08/18/15	08/19/15	1	C		
134	IR-15-00002-NEJ-117	B	To inspect the Bevel angle modifications for delivered 10" Steel pipes 6.35 thickness internal cement lining & external APC-3 coating AWWA C200	08/23/15	08/23/15	0	A		
135	IR-15-00002-NEJ-118	A	Implementing traffic safety plan at AL #01 Sta. 4+711.66 to Sta. 4+956.04 AL #01	08/19/15	08/20/15	1	A		
136	IR-15-00002-NEJ-119	A	Marking, for 10" pipeline from Sta. 4+711.66 to Sta. 4+956.04 prior to start excavation at AL#01	08/19/15	08/20/15	1	A		
137	IR-15-00002-NEJ-120	A	Implementing traffic safety plan at AL #01 Sta. 4+956.04 to Sta. 5+139.40 AL #01	08/20/15	08/20/15	0	A		
138	IR-15-00002-NEJ-121	A	Marking, for 10" pipeline from Sta. 4+956.04 to Sta.5+139.40 prior to start excavation at AL#01	08/20/15	08/20/15	0	A		
139	IR-15-00002-NEJ-122	A	To inspect the following materials Tee 400*400 2 400*200 5 250*200 4 250*100 5 Elbow 45 400 2 Elbow 90 400 1 Elbow 45 250 4 Elbow 90 250 1 Reducers 400*250 1 400*200 1 200*150 3 150*100 2	08/20/15	08/20/15	0	C		
140	IR-15-00002-NEJ-122	B	To inspect the following materials Tee 400*400 2 400*200 5 250*200 4 250*100 5 Elbow 45 400 2 Elbow 90 400 1 Elbow 45 250 4 Elbow 90 250 1 Reducers 400*250 1 400*200 1 200*150 3 150*100 2	08/30/15	08/31/15	1	A		
141	IR-15-00002-NEJ-123	A	Implementing traffic safety plan at AL #01 Sta. 5+078.04 to Sta. 5+322.04 AL #01	08/22/15	08/23/15	1	A		
142	IR-15-00002-NEJ-124	A	To inspect the installation of the following anodes at Al # 01 (AN-15 to AN-20)	08/23/15	08/24/15	1	A		
143	IR-15-00002-NEJ-125	A	To inspect of 6" Steel pipes 6.35 thickness internal cement lining & external APC-3 coating AWWA C200 , Quantity = 5,612 m	08/23/15	08/24/15	1	A		
144	IR-15-00002-NEJ-126	A	Implementing traffic safety plan at AL #0 Sta.5+650 to Sta. 6+680	08/23/15	08/24/15	1	A		
145	IR-15-00002-NEJ-127	A	Implementing traffic safety plan at AL #01 from Sta.5+139.40 to Sta. to Sta. 5+330	08/24/15	08/24/15	0	A		
146	IR-15-00002-NEJ-128	A	Marking for 10" pipeline from Sta. 5+139.40 to Sta. 5+310.44 prior to start excavation at AL#01	08/24/15	08/25/15	1	A		
147	IR-15-00002-NEJ-129	A	To inspect the installation of the following anodes at Al # 01 (AN-17 to AN-19)	08/24/15	08/25/15	1	A		
148	IR-15-00002-NEJ-130	A	Implementing traffic safety plan at AL #01 from Sta.5+330 to Sta. to Sta. 5+475.64	08/25/15	08/26/15	1	A		
149	IR-15-00002-NEJ-131	A	Marking for 10" pipeline from Sta. 5+310.44 to Sta. 5+661.33 prior to start excavation at AL#01	08/25/15	08/26/15	1	A		
150	IR-15-00002-NEJ-132	A	To inspect the installation of the following anodes at Al # 01 (AN-20 to AN- 24)	08/25/15	08/25/15	0	C		
151	IR-15-00002-NEJ-132	B	To inspect the installation of the following anodes at Al # 01(AN-20 to AN-24)	08/26/15	08/27/15	1	C		
152	IR-15-00002-NEJ-132	C	To inspect the installation of the following anodes at Al # 01 (AN-20 to AN-24_	08/31/15	08/31/15	0	A		
153	IR-15-00002-NEJ-133	A	To inspect the following Materials Link Seal PS-425-ES PEN SEAL EPDM S/S10 PC BELT 8 No. Link Seal PS-475-ES PEN SEAL EPDM S/S10 PC BELT 52 No. Link Seal PS-300-ES PEN SEAL EPDM S/S10 PC BELT 53 No.	08/25/15	08/25/15	0	A		
154	IR-15-00002-NEJ-134	A	Implementing traffic safety plan at AL #01 from Sta.5+475.64 to Sta. to Sta. 5+607.33	08/26/15	08/27/15	1	A		
155	IR-15-00002-NEJ-135	A	Marking for 10" pipeline from Sta. 5+661.33 to Sta. 5+671.51 prior to start excavation at AL#01	08/27/15		-42243			
156	IR-15-00002-NEJ-136	A	Implementing traffic safety plan at AL #01 from Sta.5+607.33 to Sta. to Sta. 5+729.33	08/27/15	08/27/15	0	A		
157	IR-15-00002-NEJ-137	A	To inspect the location for the following anodes at Al # 01 AN-26- Sta. 01+060 AN-27 -Sta. 01+100	08/27/15	08/27/15	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
158	IR-15-00002-NEJ-138	A	To inspect the installation of the following anodes at Al # 01 AN- 21-Sta. 0+860 AN-26 -Sta. 1+060 AN-27-Sta. 1+100	08/27/15	08/27/15	0	A		
159	IR-15-00002-NEJ-139	A	To inspect Mockup sample for internal cement lining repairing procedure for fabricated bends	08/27/15	08/27/15	0	A		
160	IR-15-00002-NEJ-140	A	Implementing traffic safety plan at AL #01 from Sta.5+671.51 to Sta. to Sta. 5+5+693.65	08/29/15	08/30/15	1	A		
161	IR-15-00002-NEJ-141	A	Marking for 6" pipeline from Sta. 5+671.51 to Sta. 5+693.65 prior to start excavation at AL#01	08/29/15	08/30/15	1	A		
162	IR-15-00002-NEJ-142	A	To inspect fabrication for 6"steel elbow Elbow No. Diameter Degree B1 6 inch 11.25 B2 6 inch 11.25 B3 6 inch 8 B4 6 inch 18 B5 6 inch 8 B6 6 inch 15	08/29/15	08/30/15	1	C		
163	IR-15-00002-NEJ-142	B	To inspect fabrication for 6"steel elbow Elbow No. Diameter Degree B1 6 inch 11.25 B2 6 inch 11.25 B3 6 inch 8 B4 6 inch 18 B5 6 inch 8 B6 6 inch 15	08/31/15	08/31/15	0	A		
164	IR-15-00002-NEJ-143	A	Implementing traffic safety plan at AL #01 fromSta.5+693.65 to Sta. to Sta. 5+767.59	08/30/15	08/31/15	1	A		
165	IR-15-00002-NEJ-144	A	Marking for 6" pipeline from Sta. 5+693.65 to Sta. 5+767.59 prior to start excavation at AL#01	08/30/15	08/31/15	1	A		
166	IR-15-00002-NEJ-145	A	To close Environmental checklist for July 2015	08/31/15	09/01/15	1	C		
167	IR-15-00002-NEJ-145	B	To close Environmental checklist for July 2015	11/17/15	11/18/15	1	A		
168	IR-15-00002-NEJ-146	A	To inspect cement lining for 6 inch steel elbows for B1, B2 B3, and B4	08/30/15	08/30/15	0	A		
169	IR-15-00002-NEJ-147	A	To inspect Steel pipes 6.35 mm thickness, External Polyethylene coating & internally cement lining Qty= 2000.8 m	08/30/15	08/31/15	1	A		
170	IR-15-00002-NEJ-148	A	To inspect the location for the following anodes at Al # 01 (AN-28 to AN-29)	08/30/15	08/31/15	1	C		
171	IR-15-00002-NEJ-149	A	To inspect the installation of the following anodes at Al # 01 (AN-28 to AN- 29)	08/30/15	08/31/15	1	C		
172	IR-15-00002-NEJ-150	A	Implementing traffic safety plan at AL #01from Sta.5+767.59 to Sta. to Sta. 5+887.59 AL #01	08/31/15	09/01/15	1	A		
173	IR-15-00002-NEJ-151	A	Marking for 6" pipeline from Sta. 5+767.59 to Sta. 5+887.59 prior to start excavation at AL#01	08/31/15	08/31/15	0	A		
174	IR-15-00002-NEJ-152	A	To inspect the location for following anodes at Al # 01 (AN-30 to AN-31)	08/31/15	08/31/15	0	A		
175	IR-15-00002-NEJ-153	A	To inspect the installation of the following anodes at Al # 01 (AN-30 to AN-31)	08/31/15	09/01/15	1	A		
176	IR-15-00002-NEJ-154	A	To inspect fabrication for 6"steel elbow (B7 6 inch to B 13 6 inch)	08/31/15	08/31/15	0	A		
177	IR-15-00002-NEJ-155	A	To inspect fabrication for 6"steel elbow (B14 6 inch to B23 6 inch)	08/31/15	09/01/15	1	A		
178	IR-15-00002-NEJ-156	A	Implementing traffic safety plan at AL #01 from Sta.5+926.46 to Sta. to Sta. 6+290.79	09/01/15	09/02/15	1	A		
179	IR-15-00002-NEJ-157	A	Marking for 6" pipeline from Sta. 5+925.46 to Sta. 6+290.79 prior to start excavation at AL#01	09/01/15	09/02/15	1	A		
180	IR-15-00002-NEJ-158	A	To inspect the location for following anodes at Al # 01(AN-32 to AN-44)	09/01/15	09/02/15	1	A		
181	IR-15-00002-NEJ-159	A	To inspect the installation of the following anodes at Al # 01 (AN-31 to AN- 36)	09/01/15	09/02/15	1	A		
182	IR-15-00002-NEJ-160	A	Implementing traffic safety plan at AL #01 from Sta. 6+290.79 to Sta. to Sta. 6+694.18 AL #01	09/02/15	09/03/15	1	A		
183	IR-15-00002-NEJ-161	A	Marking for 6" pipeline from Sta. 6+-290.79 to Sta. 6+694.18 prior to start excavation at AL#01	09/02/15	09/02/15	0	A		
184	IR-15-00002-NEJ-162	A	To inspect the installation of the following anodes at Al # 01 (AN-36 to AN-40)	09/02/15	09/02/15	0	A		
185	IR-15-00002-NEJ-163	A	To inspect Cement lining for 6" steel elbows No. B5, B6, B7, B8, B9, B10, B11, B12, B13, B14 & B20	09/02/15	09/02/15	0	A		
186	IR-15-00002-NEJ-164	A	To inspect the following materials Elbow long radius 1" Plasson - FIP 60 underground conduit Elbow long radius 2" 25 connection joint 1" 90 connection joint 2" 60	09/02/15	09/02/15	0	A		
187	IR-15-00002-NEJ-165	A	To inspect the following materials 2" Galvanized steel pipes with PVC coated 12m Inside Valve Room 1" Galvanized steel pipes with PVC coated 12m 2" Galvanized steel pipes 120m other exposed conduit 1" Galvanized steel pipes 90m	09/02/15	09/02/15	0	A		
188	IR-15-00002-NEJ-166	A	To inspect the following materials 1" PVC Pipe PLASSIM 350m underground conduit	09/02/15	09/02/15	0	C		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
189	IR-15-00002-NEJ-166	B	To inspect the following materials 1" PVC Pipe PLASSIM 350m underground conduit	09/09/15	09/09/15	0	A		
190	IR-15-00002-NEJ-167	A	To inspect the installation of the following anodes at Al # 01 AN-41 01+660 ANODE AN-42 01+700 ANODE	09/02/15	09/02/15	0	A		
191	IR-15-00002-NEJ-168	A	Implementing traffic safety plan at AL #01 from Sta. 6+694.18 to Sta. to Sta. 6+938.83	09/02/15	09/03/15	1	C		
192	IR-15-00002-NEJ-169	A	Marking for 6" pipeline from Sta. 6+-694.18 to Sta. 6+938.38 prior to start excavation at AL#01	09/03/15	09/03/15	0	C		
193	IR-15-00002-NEJ-169	B	Marking for 6" pipeline from Sta. 6+-694.18 to Sta. 6+938.38 prior to start excavation at AL#01	09/03/15	09/03/15	0	A		
194	IR-15-00002-NEJ-170	A	To inspect the location for following anodes at Al # 01(AN-45 to AN-50)	09/03/15	09/03/15	0	A		
195	IR-15-00002-NEJ-171	A	To inspect the installation of the following anodes at Al # 01(AN-43 to AN-48)	09/03/15	09/03/15	0	A		
196	IR-15-00002-NEJ-172	A	Implementing traffic safety plan at AL #01 from Sta. 6+938.83 to Sta. to Sta. 7+220.37	09/05/15	09/06/15	1	C		
197	IR-15-00002-NEJ-172	B	Implementing traffic safety plan at AL #01 from Sta. 6+938.83 to Sta. to Sta. 7+220.37	09/06/15	09/06/15	0	A		
198	IR-15-00002-NEJ-173	A	Marking for 6" pipeline from Sta. 6+-938.83 to Sta. 7+220.37 prior to start excavation at AL#01	09/05/15	09/03/15	-2	C		
199	IR-15-00002-NEJ-173	B	Marking for 6" pipeline from Sta. 6+-938.83 to Sta. 7+220.37 prior to start excavation at AL#01	09/05/15	09/06/15	1	C		
200	IR-15-00002-NEJ-173	C	Marking for 6" pipeline from Sta. 6+-938.83 to Sta. 7+220.37 prior to start excavation at AL#01	09/06/15	09/06/15	0	A		
201	IR-15-00002-NEJ-174	A	To inspect the location for following anodes at Al # 01 (AN-51 to AN-57)	09/05/15	09/06/15	1	C		
202	IR-15-00002-NEJ-174	B	To inspect the location for following anodes at Al # 01(AN-51 to AN-57)	10/11/15	10/12/15	1	A		
203	IR-15-00002-NEJ-175	A	To inspect the installation of the following anodes at Al # 01(AN-51 -AN-57)	09/05/15	09/06/15	1	C		
204	IR-15-00002-NEJ-176	A	Implementing traffic safety plan at AL #0 from Sta. 7+220.37 to Sta. to Sta. 8+000 Al # 01	09/06/15	09/07/15	1	A		
205	IR-15-00002-NEJ-177	A	Marking for 6" pipeline from Sta. 7+220.37 to Sta. 8+000 prior to start excavation at AL#01	09/06/15	09/07/15	1	C		
206	IR-15-00002-NEJ-177	B	Marking for 6" pipeline from Sta. 7+220.37 to Sta. 8+000 prior to start excavation at AL#01	09/07/15	09/07/15	0	A		
207	IR-15-00002-NEJ-178	A	To inspect Faqqua Reservoir foundation shuttering & steel reinforcement prior concrete casting - Civil, Electrical & Mechanical works	09/06/15	09/07/15	1	C		
208	IR-15-00002-NEJ-178	B	To inspect Faqqua Reservoir foundation shuttering & steel reinforcement prior concrete casting - Civil, Electrical & Mechanical works	09/12/15	09/13/15	1	A		
209	IR-15-00002-NEJ-179	A	To inspect 6" Steel pipes 6.35 thickness internal cement lining & external APC-3 coating AWWA C200 Quantity = 1000.4 m	09/07/15	09/08/15	1	C		
210	IR-15-00002-NEJ-179	B	To inspect 6" Steel pipes 6.35 thickness internal cement lining & external APC-3 coating AWWA C200 Quantity = 1000.4 m	09/10/15					
211	IR-15-00002-NEJ-180	A	Implementing traffic safety plan at AL #0 from Sta. 7+340 to Sta. to Sta. 7+600	09/07/15	09/08/15	1	A		
212	IR-15-00002-NEJ-181	A	Marking for 6" pipeline from Sta. 7+342.63 Sta. 7+990 prior to start excavation at AL#01	09/07/15	09/08/15	1	A		
213	IR-15-00002-NEJ-182	A	Implementing traffic safety plan at AL #0 from Sta. 7+600 to Sta. to Sta. 7+720	09/08/15	09/09/15	1	A		
214	IR-15-00002-NEJ-183	A	To inspect the location for the following anodes from (AN-58 to AN-67)	09/10/15	09/10/15	0	A		
215	IR-15-00002-NEJ-184	A	To inspect the following materials Magnesium Anodes 190 Pin Brazing 10 sq mm 216 No. Handy Cap IP XL 210 No. Ferrule Ceramic 216 No. 200 N2XY Cable 200 m DIN Standard cable connector 50 No. Filler Mastic 1 Roll Cable Lugs 216 No.	09/08/15	09/08/15	0	C		
216	IR-15-00002-NEJ-184	B	To inspect the following materials Magnesium Anodes 190 Pin Brazing 10 sq mm 216 No. Handy Cap IP XL 210 No. Ferrule Ceramic 216 No. 200 N2XY Cable 200 m DIN Standard cable connector 50 No. Filler Mastic 1 Roll Cable Lugs 216 No.	09/13/15	09/14/15	1	C		
217	IR-15-00002-NEJ-184	C	To inspect the following materials Magnesium Anodes 190 Pin Brazing 10 sq mm 216 No. Handy Cap IP XL 210 No. Ferrule Ceramic 216 No. 200 N2XY Cable 200 m DIN Standard cable connector 50 No. Filler Mastic 1 Roll Cable Lugs 216 No.	09/17/15					

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
218	IR-15-00002-NEJ-185	A	To inspect the following materials 1. Reducer Tee 10”/6” 1 2. Reducer Tee 6”/3” 15 3. Reducer Tee 6’’/4’’ 10 4. Tee 6’’/6’’ 3 5. Reducer Tee l6’’/6’’ 3 6. Reducer Tee 16’’/10’’ 1 7. Reducer Tee 8’’/6’’ 7 8. Reducer Tee 10"/4" 3 9. Reducer Tee 10’’/8” 2 10. Elbow 6"/90° 2 11. Elbow 6"/45° 32 12. Elbow 10"/45° 4 13. Elbow 16"/90° 3 14. Reducer 16"/8" 1	09/08/15	09/08/15	0	C		
219	IR-15-00002-NEJ-185	B	To inspect the following materials 1. Reducer Tee 10”/6” 1 2. Reducer Tee 6”/3” 15 3. Reducer Tee 6’’/4’’ 10 4. Tee 6’’/6’’ 3 5. Reducer Tee l6’’/6’’ 3 6. Reducer Tee 16’’/10’’ 1 7. Reducer Tee 8’’/6’’ 7 8. Reducer Tee 10"/4" 3 9. Reducer Tee 10’’/8” 2 10. Elbow 6"/90° 2 11. Elbow 6"/45° 32 12. Elbow 10"/45° 4 13. Elbow 16"/90° 3 14. Reducer 16"/8" 1	09/09/15	09/10/15	1	C		
220	IR-15-00002-NEJ-185	C	To inspect the following materials 1. Reducer Tee 10”/6” 1 2. Reducer Tee 6”/3” 15 3. Reducer Tee 6’’/4’’ 10 4. Tee 6’’/6’’ 3 5. Reducer Tee l6’’/6’’ 3 6. Reducer Tee 16’’/10’’ 1 7. Reducer Tee 8’’/6’’ 7 8. Reducer Tee 10"/4" 3 9. Reducer Tee 10’’/8” 2 10. Elbow 6"/90° 2 11. Elbow 6"/45° 32 12. Elbow 10"/45° 4 13. Elbow 16"/90° 3 14. Reducer 16"/8" 1	09/13/15					
221	IR-15-00002-NEJ-186	A	To inspect 6" Steel pipes internal cement lining & external APC-3 coating AWWA C200, Quantity =3001.2 m	09/09/15	09/10/15	1	A		
222	IR-15-00002-NEJ-187	A	Implementing traffic safety plan at AL #0 from Sta. 7+600 to Sta. to Sta. 7+720	09/09/15	09/10/15	1	A		
223	IR-15-00002-NEJ-188	A	To inspect fabrication for 6 inch elbow B24 6 inch to B 48 6 inch	09/09/15	09/09/15	0	A		
224	IR-15-00002-NEJ-189	A	To inspect fabrication for 6 inch elbow B24 6 inch to B 48 6 inch	09/12/15	09/13/15	1	C		
225	IR-15-00002-NEJ-189	B	To inspect fabrication for 6 inch elbow B24 6 inch to B 48 6 inch	09/17/15	09/17/15	0	C		
226	IR-15-00002-NEJ-189	C	To inspect fabrication for 6 inch elbow B24 6 inch to B 48 6 inch	12/29/15					
227	IR-15-00002-NEJ-190	A	Marking for 6” pipeline from Sta.0+000 Sta.0+300 prior to start excavation at AL#08	09/09/15	09/10/15	1	A		
228	IR-15-00002-NEJ-191	A	Marking for 6” pipeline from Sta.0+300 Sta.0+600 prior to start excavation at AL#08	09/10/15	09/10/15	0	A		
229	IR-15-00002-NEJ-192	A	Marking for 6” pipeline from Sta.0+600 Sta.0+900 prior to start excavation at AL#08	09/12/15	09/13/15	1	A		
230	IR-15-00002-NEJ-193	A	Implementing traffic safety plan at AL #08 from Sta.0+000 to Sta. to Sta. 0+300	09/12/15	09/13/15	1	A		
231	IR-15-00002-NEJ-194	A	Marking for 6” pipeline from Sta.0+900 Sta.1+200 prior to start excavation at AL#08	09/13/15	09/14/15	1	A		
232	IR-15-00002-NEJ-195	A	Implementing traffic safety plan at AL #08 from Sta.0+300 to Sta. to Sta. 0+550	09/13/15	09/14/15	1	A		
233	IR-15-00002-NEJ-196	A	Implementing traffic safety plan at AL #08 from Sta.0+550 to Sta. to Sta. 0+750	09/14/15	09/14/15	0	A		
234	IR-15-00002-NEJ-197	A	Marking for 6” pipeline from Sta. 1+200 to Sta. 1+733 prior to start excavation at AL#08	09/15/15	09/15/15	0	A		
235	IR-15-00002-NEJ-198	A	To inspect 6" Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 1000.4 m	09/15/15	09/15/15	0	C		
236	IR-15-00002-NEJ-198	B	To inspect 6" Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 1000.4 m	09/15/15	09/15/15	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
237	IR-15-00002-NEJ-199	A	To inspect cement lining for 6 inch steel elbows Cement Lining for 6" steel elbows with the following No.:B15,B16,B17,B18,B19,B21,B22,B23,B24,B25,B26,B27,B28,B29,B30,B31,B32,B33,B34 & B35	09/15/15	09/15/15	0	C		
238	IR-15-00002-NEJ-199	B	To inspect cement lining for 6 inch steel elbows Cement Lining for 6" steel elbows with the following No.:B15,B16,B17,B18,B19,B21,B22,B23,B24,B25,B26,B27,B28,B29,B30,B31,B32,B33,B34 & B35	09/16/15	09/17/15	1	A		
239	IR-15-00002-NEJ-200	A	To inspect cement lining for 10inch Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 976 m	09/15/15	09/15/15	0	C		
240	IR-15-00002-NEJ-200	B	To inspect cement lining for 10inch Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 976 m	09/29/15					
241	IR-15-00002-NEJ-201	A	Marking for 6" pipeline from Sta. 0+000 to Sta. 0+500 prior to start excavation at AL#07	09/16/15	09/17/15	1	A		
242	IR-15-00002-NEJ-202	A	Implementing traffic safety plan at AL #08 from Sta. 0+765 to Sta. to Sta. 1+100 - AL #08	09/15/15	09/15/15	0	C		
243	IR-15-00002-NEJ-203	A	Implementing traffic safety plan at AL #08 from Sta. 1+100 to Sta. to Sta. 1+460 - AL #08	09/16/15	09/17/15	1	A		
244	IR-15-00002-NEJ-204	A	To inspect the location for the anodes AN-11 to AN-13 AL #08	09/16/15	09/16/15	0	A		
245	IR-15-00002-NEJ-205	A	To inspect the installation of the anodes AN-11 to AN-13 AL #08	09/16/15	09/16/15	0	A		
246	IR-15-00002-NEJ-206	A	To inspect the location for the anodes AN-14 to AN-17 AL #08	09/16/15	09/17/15	1	A		
247	IR-15-00002-NEJ-207	A	Marking for 6" pipeline from Sta.0+500 Sta.1+058 prior to start excavation at AL#07	09/16/15	09/17/15	1	A		
248	IR-15-00002-NEJ-208	A	To inspect the following items : 1. Steel reinforcement for precast manhole before close mold shuttering (One manhole) on 10:30 am 2. Concrete casting for another manhole (11:00 am) 3.Concrete & Steel reinforcement materials sampling	09/17/15	09/17/15	0	A		
249	IR-15-00002-NEJ-209	A	To inspect installation of the Anodes AN 14 to AN 17	09/17/15	09/17/15	0	A		
250	IR-15-00002-NEJ-210	A	Implementing traffic safety plan at AL #08 from Sta. 1+460 to Sta. to Sta. 1+730 - AL #08	09/17/15	09/17/15	0	A		
251	IR-15-00002-NEJ-211	A	Implementing traffic safety plan at AL #07 from Sta. 0+000 to Sta. to Sta. 0+400	09/17/15	09/17/15	0	A		
252	IR-15-00002-NEJ-212	A	Implementing traffic safety plan at AL #07 from Sta. 0+400 to Sta. to Sta. 0+700	09/20/15	09/20/15	0	C		
253	IR-15-00002-NEJ-213	A	To inspect Fabrication works for (5) 10 inch steel elbows.	09/21/15	09/22/15	1	C		
254	IR-15-00002-NEJ-213	B	To inspect Fabrication works for (5) 10 inch steel elbows.	09/29/15	09/29/15	0	A		
255	IR-15-00002-NEJ-214	A	To inspect Preparation of reservoir mat foundation before insulation works using Nitoproof 30.	09/21/15	09/21/15	0	A		
256	IR-15-00002-NEJ-215	A	To inspect the following materials 70mm buried grounding cable 97m 120mm buried grounding cable 115m Electrodes 50 pieces	09/22/15	09/22/15	0	A		
257	IR-15-00002-NEJ-216	A	Implementing traffic safety plan at AL #07 from Sta. 0+700 to Sta. to Sta. 1+058	09/28/15	09/28/15	0	C		
258	IR-15-00002-NEJ-216	B	Implementing traffic safety plan at AL #07 from Sta. 0+700 to Sta. to Sta. 1+058	09/28/15	09/29/15	1	A		
259	IR-15-00002-NEJ-217	A	To inspect Cement lining repairing for the following 6" steel elbows: from B36 to B 48	09/29/15	09/30/15	1	C		
260	IR-15-00002-NEJ-217	B	To inspect Cement lining repairing for the following 6" steel elbows: from B36 to B 48	10/01/15	10/01/15	0	A		
261	IR-15-00002-NEJ-218	A	To inspect Cement lining repairing for the following elbows from E3 to E7	09/29/15	09/29/15	0	A		
262	IR-15-00002-NEJ-219	A	To inspect Marking for 10" pipeline from Sta. 1+300 to Sta. 1+565 prior to start excavation at AL#05	09/29/15	09/30/15	1	A		
263	IR-15-00002-NEJ-220	A	To inspect the Installation of main earthing & main power conduits.	09/29/15	09/29/15	0	A		
264	IR-15-00002-NEJ-221	A	To inspect the Installation of earthing strip	09/29/15	09/29/15	0	C		
265	IR-15-00002-NEJ-221	B	To inspect the Installation of earthing strip	10/24/15	10/25/15	1	A		
266	IR-15-00002-NEJ-222	A	To inspect the Marking for 6 inch pipeline from Sta. 0+000 to Sta. 0+600- AL# 06	09/29/15	09/29/15	0	D		
267	IR-15-00002-NEJ-223	A	Location & Marking for Monitoring Chamber No. 01 at Sta. 0+017 Align. 01.	10/01/15	10/01/15	0	A		
268	IR-15-00002-NEJ-224	A	Inspect location for the anodes at AL # 05 -from AN-22 Sta. 1+320 to AN-25 Sta. 1+500	09/30/15	10/01/15	1	A		
269	IR-15-00002-NEJ-225	A	Inspect instalation of the anodes at AL # 05 -from AN-22 Sta. 1+320 to AN-25 Sta. 1+500	09/30/15	10/01/15	1	A		
270	IR-15-00002-NEJ-226	A	To inspect Shuttering for outer face of ground beam & column necks	09/30/15	09/30/15	0	C		
271	IR-15-00002-NEJ-227	A	To inspect the delivered steel bars in Faqqua Elevated Reservoir as prior to take samples for the yield strength test	09/30/15	09/30/15	0	C		
272	IR-15-00002-NEJ-228	A	To inspect Implementing traffic safety plan from Sta. 1+565 to Sta. 1+300 –AL #05	09/30/15	10/01/15	1	A		
273	IR-15-00002-NEJ-229	A	To inspect Implementing traffic safety plan from Sta. 1+300 to Sta. 0+950 –AL #05	10/03/15	10/04/15	1	A		
274	IR-15-00002-NEJ-230	A	To inspect Marking for 10" pipeline from Sta. 1+300 to Sta. 0+950 prior to start excavation at AL#05	10/03/15	10/04/15	1	A		
275	IR-15-00002-NEJ-231	A	Visual inspection for delivered Precast 2 Manholes at Storage yard	10/04/15	10/05/15	1	C		
276	IR-15-00002-NEJ-232	A	To inspect location for the following anodes at AL #05 from AN-20 to AN-22	10/03/15	10/03/15	0	A		
277	IR-15-00002-NEJ-233	A	To inspect installation of the following anodes at AL #05 from AN-20 to AN-22	10/03/15	10/03/15	0	A		
278	IR-15-00002-NEJ-234	A	To inspect the following materials U-PVC DN 110 pipes SN8 21 m U-PVC P-Trap DN110 1 No. U-PVC 90 degree elbow DN110 1 No. U-PVC Y connection DN110 1 No.	10/04/15	10/05/15	1	C		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
237	IR-15-00002-NEJ-199	A	To inspect cement lining for 6 inch steel elbows Cement Lining for 6" steel elbows with the following No.:B15,B16,B17,B18,B19,B21,B22,B23,B24,B25,B26,B27,B28,B29,B30,B31,B32,B33,B34 & B35	09/15/15	09/15/15	0	C		
238	IR-15-00002-NEJ-199	B	To inspect cement lining for 6 inch steel elbows Cement Lining for 6" steel elbows with the following No.:B15,B16,B17,B18,B19,B21,B22,B23,B24,B25,B26,B27,B28,B29,B30,B31,B32,B33,B34 & B35	09/16/15	09/17/15	1	A		
239	IR-15-00002-NEJ-200	A	To inspect cement lining for 10inch Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 976 m	09/15/15	09/15/15	0	C		
240	IR-15-00002-NEJ-200	B	To inspect cement lining for 10inch Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 976 m	09/29/15					
241	IR-15-00002-NEJ-201	A	Marking for 6" pipeline from Sta. 0+000 to Sta. 0+500 prior to start excavation at AL#07	09/16/15	09/17/15	1	A		
242	IR-15-00002-NEJ-202	A	Implementing traffic safety plan at AL #08 from Sta. 0+765 to Sta. to Sta. 1+100 - AL #08	09/15/15	09/15/15	0	C		
243	IR-15-00002-NEJ-203	A	Implementing traffic safety plan at AL #08 from Sta. 1+100 to Sta. to Sta. 1+460 - AL #08	09/16/15	09/17/15	1	A		
244	IR-15-00002-NEJ-204	A	To inspect the location for the anodes AN-11 to AN-13 AL #08	09/16/15	09/16/15	0	A		
245	IR-15-00002-NEJ-205	A	To inspect the installation of the anodes AN-11 to AN-13 AL #08	09/16/15	09/16/15	0	A		
246	IR-15-00002-NEJ-206	A	To inspect the location for the anodes AN-14 to AN-17 AL #08	09/16/15	09/17/15	1	A		
247	IR-15-00002-NEJ-207	A	Marking for 6" pipeline from Sta.0+500 Sta.1+058 prior to start excavation at AL#07	09/16/15	09/17/15	1	A		
248	IR-15-00002-NEJ-208	A	To inspect the following items : 1. Steel reinforcement for precast manhole before close mold shuttering (One manhole) on 10:30 am 2. Concrete casting for another manhole (11:00 am) 3.Concrete & Steel reinforcement materials sampling	09/17/15	09/17/15	0	A		
249	IR-15-00002-NEJ-209	A	To inspect installation of the Anodes AN 14 to AN 17	09/17/15	09/17/15	0	A		
250	IR-15-00002-NEJ-210	A	Implementing traffic safety plan at AL #08 from Sta. 1+460 to Sta. to Sta. 1+730 - AL #08	09/17/15	09/17/15	0	A		
251	IR-15-00002-NEJ-211	A	Implementing traffic safety plan at AL #07 from Sta. 0+000 to Sta. to Sta. 0+400	09/17/15	09/17/15	0	A		
252	IR-15-00002-NEJ-212	A	Implementing traffic safety plan at AL #07 from Sta. 0+400 to Sta. to Sta. 0+700	09/20/15	09/20/15	0	C		
253	IR-15-00002-NEJ-213	A	To inspect Fabrication works for (5) 10 inch steel elbows.	09/21/15	09/22/15	1	C		
254	IR-15-00002-NEJ-213	B	To inspect Fabrication works for (5) 10 inch steel elbows.	09/29/15	09/29/15	0	A		
255	IR-15-00002-NEJ-214	A	To inspect Preparation of reservoir mat foundation before insulation works using Nitoproof 30.	09/21/15	09/21/15	0	A		
256	IR-15-00002-NEJ-215	A	To inspect the following materials 70mm buried grounding cable 97m 120mm buried grounding cable 115m Electrodes 50 pieces	09/22/15	09/22/15	0	A		
257	IR-15-00002-NEJ-216	A	Implementing traffic safety plan at AL #07 from Sta. 0+700 to Sta. to Sta. 1+058	09/28/15	09/28/15	0	C		
258	IR-15-00002-NEJ-216	B	Implementing traffic safety plan at AL #07 from Sta. 0+700 to Sta. to Sta. 1+058	09/28/15	09/29/15	1	A		
259	IR-15-00002-NEJ-217	A	To inspect Cement lining repairing for the following 6" steel elbows: from B36 to B 48	09/29/15	09/30/15	1	C		
260	IR-15-00002-NEJ-217	B	To inspect Cement lining repairing for the following 6" steel elbows: from B36 to B 48	10/01/15	10/01/15	0	A		
261	IR-15-00002-NEJ-218	A	To inspect Cement lining repairing for the following elbows from E3 to E7	09/29/15	09/29/15	0	A		
262	IR-15-00002-NEJ-219	A	To inspect Marking for 10" pipeline from Sta. 1+300 to Sta. 1+565 prior to start excavation at AL#05	09/29/15	09/30/15	1	A		
263	IR-15-00002-NEJ-220	A	To inspect the Installation of main earthing & main power conduits.	09/29/15	09/29/15	0	A		
264	IR-15-00002-NEJ-221	A	To inspect the Installation of earthing strip	09/29/15	09/29/15	0	C		
265	IR-15-00002-NEJ-221	B	To inspect the Installation of earthing strip	10/24/15	10/25/15	1	A		
266	IR-15-00002-NEJ-222	A	To inspect the Marking for 6 inch pipeline from Sta. 0+000 to Sta. 0+600- AL# 06	09/29/15	09/29/15	0	D		
267	IR-15-00002-NEJ-223	A	Location & Marking for Monitoring Chamber No. 01 at Sta. 0+017 Align. 01.	10/01/15	10/01/15	0	A		
268	IR-15-00002-NEJ-224	A	Inspect location for the anodes at AL # 05 -from AN-22 Sta. 1+320 to AN-25 Sta. 1+500	09/30/15	10/01/15	1	A		
269	IR-15-00002-NEJ-225	A	Inspect instalation of the anodes at AL # 05 -from AN-22 Sta. 1+320 to AN-25 Sta. 1+500	09/30/15	10/01/15	1	A		
270	IR-15-00002-NEJ-226	A	To inspect Shuttering for outer face of ground beam & column necks	09/30/15	09/30/15	0	C		
271	IR-15-00002-NEJ-227	A	To inspect the delivered steel bars in Faqqua Elevated Reservoir as prior to take samples for the yield strength test	09/30/15	09/30/15	0	C		
272	IR-15-00002-NEJ-228	A	To inspect Implementing traffic safety plan from Sta. 1+565 to Sta. 1+300 –AL #05	09/30/15	10/01/15	1	A		
273	IR-15-00002-NEJ-229	A	To inspect Implementing traffic safety plan from Sta. 1+300 to Sta. 0+950 –AL #05	10/03/15	10/04/15	1	A		
274	IR-15-00002-NEJ-230	A	To inspect Marking for 10" pipeline from Sta. 1+300 to Sta. 0+950 prior to start excavation at AL#05	10/03/15	10/04/15	1	A		
275	IR-15-00002-NEJ-231	A	Visual inspection for delivered Precast 2 Manholes at Storage yard	10/04/15	10/05/15	1	C		
276	IR-15-00002-NEJ-232	A	To inspect location for the following anodes at AL #05 from AN-20 to AN-22	10/03/15	10/03/15	0	A		
277	IR-15-00002-NEJ-233	A	To inspect installation of the following anodes at AL #05 from AN-20 to AN-22	10/03/15	10/03/15	0	A		
278	IR-15-00002-NEJ-234	A	To inspect the following materials U-PVC DN 110 pipes SN8 21 m U-PVC P-Trap DN110 1 No. U-PVC 90 degree elbow DN110 1 No. U-PVC Y connection DN110 1 No.	10/04/15	10/05/15	1	C		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
279	IR-15-00002-NEJ-234	B	To inspect the following materials U-PVC DN 110 pipes SN8 21 m U-PVC P-Trap DN110 1 No. U-PVC 90 degree elbow DN110 1 No. U-PVC Y connection DN110 1 No.	11/02/15	11/03/15	1	A		
280	IR-15-00002-NEJ-235	A	To inspect Marking for 10" pipeline from Sta. 0+000 to Sta. 0+300 prior to start excavation at AL#05	10/03/15	10/04/15	1	A		
281	IR-15-00002-NEJ-236	A	To inspect Implementing traffic safety plan from Sta. 0+950 to Sta. 0+770 –AL #05	10/04/15	10/05/15	1	D		
282	IR-15-00002-NEJ-237	A	To inspect Marking for 10" pipeline from Sta. 0+950to Sta. 0+700 prior to start excavation at AL#05	10/04/15	10/04/15	0	A		
283	IR-15-00002-NEJ-238	A	To inspect location for the following anodes at AL #05 from AN-14 to AN-16	10/04/15	10/05/15	1	A		
284	IR-15-00002-NEJ-239	A	To inspect installation of the following anodes at AL #05 from AN-14 to AN-16	10/04/15	10/05/15	1	A		
285	IR-15-00002-NEJ-240	A	Visual inspection for delivered Precast 8 Manholes at Storage yard	10/04/15	10/05/15	1	D		
286	IR-15-00002-NEJ-241	A	To inspect Marking for 6" pipeline from Sta. 0+080 to Sta. 0+500 prior to start excavation at AL#06	10/05/15	10/06/15	1	A		
287	IR-15-00002-NEJ-242	A	To inspect Marking for 10" pipeline from Sta. 0+700 to Sta. 0+500 prior to start excavation at AL#05	10/05/15	10/05/15	0	A		
288	IR-15-00002-NEJ-243	A	To inspect Implementing traffic safety plan from Sta. 0+770 to Sta. 0+500 –AL #05	10/05/15	10/06/15	1	A		
289	IR-15-00002-NEJ-244	A	To inspect location for the following anodes at AL #05 from AN-10 to AN-13	10/05/15	10/06/15	1	A		
290	IR-15-00002-NEJ-245	A	To inspect installation of the following anodes at AL #05 from AN-10 to AN-13	10/05/15	10/06/15	1	A		
291	IR-15-00002-NEJ-246	A	To inspect Marking for 10" pipeline from Sta. 0+500 to Sta. 0+300 prior to start excavation at AL#05	10/06/15	10/07/15	1	A		
292	IR-15-00002-NEJ-247	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 0+300 –AL #05	10/06/15	10/07/15	1	A		
293	IR-15-00002-NEJ-248	A	To inspect location for the following anodes at AL #05 from AN-07 to AN-09	10/06/15	10/06/15	0	A		
294	IR-15-00002-NEJ-249	A	To inspect installation of the following anodes at AL #05 from AN-07 to AN-09	10/06/15	10/07/15	1	C		
295	IR-15-00002-NEJ-250	A	To inspect location for the following anodes at AL #05 from AN-04 to AN-06	10/06/15	10/07/15	1	A		
296	IR-15-00002-NEJ-251	A	To inspect installation of the following anodes at AL #05 from AN-04 to AN-06	10/06/15	10/07/15	1	C		
297	IR-15-00002-NEJ-252	A	To inspect Implementing traffic safety plan from Sta. 0+300 to Sta. 0+000 –AL #05	10/07/15	10/08/15	1	A		
298	IR-15-00002-NEJ-253	A	To inspect close the environmental check list- June- 2015	10/07/15	10/07/15	0	A		
299	IR-15-00002-NEJ-254	A	To inspect Implementing traffic safety plan from Sta. 0++080 to Sta. 0+500 –AL #06	10/07/15	10/08/15	1	A		
300	IR-15-00002-NEJ-255	A	To inspect the location for the Anodes at AL # 08 from AN_10 at Sta. 0+000 to AN-10 at Sta. 1+000	10/11/15	10/12/15	1	C		
301	IR-15-00002-NEJ-255	B	To inspect the location for the Anodes at AL # 08 from AN_10 at Sta. 0+000 to AN-10 at Sta. 1+000	11/10/15	11/10/15	0	A		
302	IR-15-00002-NEJ-256	A	To inspect the location for the Anodes at AL # 07 from AN-01 at Sta. 0+000 to AN-10 at Sta. 1+000	10/08/15	10/08/15	0	A		
303	IR-15-00002-NEJ-257	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 1+500 –AL #06	10/10/15	10/11/15	1	A		
304	IR-15-00002-NEJ-258	A	To inspect Marking for 6" pipeline from Sta. 0+500 to Sta.2+000 prior to start excavation at AL#06	10/10/15	10/11/15	1	A		
305	IR-15-00002-NEJ-259	A	To inspect Implementing traffic safety plan from Sta. 2+800 to Sta. 3+600–AL #06	10/10/15	10/11/15	1	A		
306	IR-15-00002-NEJ-260	A	To inspect Marking for 6" pipeline from Sta. 2+800 to Sta. 3+600 prior to start excavation at AL#06	10/11/15	10/12/15	1	C		
307	IR-15-00002-NEJ-260	B	To inspect Marking for 6" pipeline from Sta. 2+800 to Sta. 3+600 prior to start excavation at AL#06	10/12/15	10/12/15	0	A		
308	IR-15-00002-NEJ-261	A	To inspect the installation of the Anodes at AL # 01AN-43, AN- 44 & AN-53 to AN-55	10/11/15	10/12/15	1	A		
309	IR-15-00002-NEJ-262	A	To inspect Implementing traffic safety plan from Sta. 0++100 to Sta. 0+450 –AL #06	10/11/15	10/12/15	1	A		
310	IR-15-00002-NEJ-263	A	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	10/12/15	10/12/15	0	C		
311	IR-15-00002-NEJ-263	B	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	10/13/15	10/13/15	0	C		
312	IR-15-00002-NEJ-263	C	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	10/18/15	10/19/15	1	C		
313	IR-15-00002-NEJ-264	A	To inspect Base course reinstatement from Sta. 0+060 to Sta. 0+560 at Align 01.	10/12/15	10/12/15	0	C		
314	IR-15-00002-NEJ-264	B	To inspect Base course reinstatement from Sta. 0+060 to Sta. 0+560 at Align 01.	10/13/15	10/13/15	0	A		
315	IR-15-00002-NEJ-265	A	To inspect Implementing traffic safety plan from Sta. 0+450 to Sta. 0+750 –AL #06	10/12/15	10/13/15	1	A		
316	IR-15-00002-NEJ-266	A	To inspect Installation of the anodes at AL # 01 AN-65 to AN-67	10/12/15	10/13/15	1	A		
317	IR-15-00002-NEJ-267	A	To inspect Implementing traffic safety plan from Sta. 0+750 to Sta. 1+000 –AL #06	10/13/15	10/14/15	1	A		
318	IR-15-00002-NEJ-268	A	To inspect Installation of the anodes at AL # 01 AN-60 to AN-64	10/13/15	10/14/15	1	A		
319	IR-15-00002-NEJ-269	A	To inspect Base course reinstatement from Sta. 0+000 to Sta. 0+520 - Align. 05	10/13/15	10/13/15	0	C		
320	IR-15-00002-NEJ-269	B	To inspect Base course reinstatement from Sta. 0+000 to Sta. 0+520 - Align. 05	10/18/15	10/19/15	1	C		
321	IR-15-00002-NEJ-270	A	To inspect Implementing traffic safety plan from Sta. 1+000 to Sta. 1+200 -AL # 06	10/14/15	10/14/15	0	A		
322	IR-15-00002-NEJ-271	A	To inspect the location for the anodes at AL # 01 from AN-69 to AN-76	10/14/15	10/14/15	0	A		
323	IR-15-00002-NEJ-272	A	To inspect the installation of the anodes at AL # 01 from AN-69 to AN-76& AN -59	10/14/15	10/14/15	0	A		
324	IR-15-00002-NEJ-273	A	To inspect the location for the anodes at AL # 01 AN-78	10/14/15	10/14/15	0	A		
325	IR-15-00002-NEJ-274	A	To inspect the installation of the anodes at AL # 01 AN-78	10/14/15	10/14/15	0	A		
326	IR-15-00002-NEJ-275	A	To inspect Implementing traffic safety plan from Sta. 1+300 to Sta. 1+600 –AL #06	10/15/15	10/15/15	0	A		
327	IR-15-00002-NEJ-276	A	To inspect the Location for the following anodes at AL # 01 from AN-79 to AN-83	10/15/15	10/15/15	0	A		
328	IR-15-00002-NEJ-277	A	To inspect the Installation of the following anodes at AL # 01 from AN-79 to AN-83	10/15/15	10/15/15	0	A		
329	IR-15-00002-NEJ-278	A	To inspect Safety consideration prior excavation for flow monitoring no. 01 Location : AL# 01	10/17/15	10/18/15	1	A		
330	IR-15-00002-NEJ-279	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 2+000 –AL #06	10/17/15	10/18/15	1	A		
331	IR-15-00002-NEJ-280	A	To inspect Location for the following anodes at AL # 06 AN- 16 to AN -17	10/17/15	10/18/15	1	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
279	IR-15-00002-NEJ-234	B	To inspect the following materials U-PVC DN 110 pipes SN8 21 m U-PVC P-Trap DN110 1 No. U-PVC 90 degree elbow DN110 1 No. U-PVC Y connection DN110 1 No.	11/02/15	11/03/15	1	A		
280	IR-15-00002-NEJ-235	A	To inspect Marking for 10" pipeline from Sta. 0+000 to Sta. 0+300 prior to start excavation at AL#05	10/03/15	10/04/15	1	A		
281	IR-15-00002-NEJ-236	A	To inspect Implementing traffic safety plan from Sta. 0+950 to Sta. 0+770 –AL #05	10/04/15	10/05/15	1	D		
282	IR-15-00002-NEJ-237	A	To inspect Marking for 10" pipeline from Sta. 0+950to Sta. 0+700 prior to start excavation at AL#05	10/04/15	10/04/15	0	A		
283	IR-15-00002-NEJ-238	A	To inspect location for the following anodes at AL #05 from AN-14 to AN-16	10/04/15	10/05/15	1	A		
284	IR-15-00002-NEJ-239	A	To inspect installation of the following anodes at AL #05 from AN-14 to AN-16	10/04/15	10/05/15	1	A		
285	IR-15-00002-NEJ-240	A	Visual inspection for delivered Precast 8 Manholes at Storage yard	10/04/15	10/05/15	1	D		
286	IR-15-00002-NEJ-241	A	To inspect Marking for 6" pipeline from Sta. 0+080 to Sta. 0+500 prior to start excavation at AL#06	10/05/15	10/06/15	1	A		
287	IR-15-00002-NEJ-242	A	To inspect Marking for 10" pipeline from Sta. 0+700 to Sta. 0+500 prior to start excavation at AL#05	10/05/15	10/05/15	0	A		
288	IR-15-00002-NEJ-243	A	To inspect Implementing traffic safety plan from Sta. 0+770 to Sta. 0+500 –AL #05	10/05/15	10/06/15	1	A		
289	IR-15-00002-NEJ-244	A	To inspect location for the following anodes at AL #05 from AN-10 to AN-13	10/05/15	10/06/15	1	A		
290	IR-15-00002-NEJ-245	A	To inspect installation of the following anodes at AL #05 from AN-10 to AN-13	10/05/15	10/06/15	1	A		
291	IR-15-00002-NEJ-246	A	To inspect Marking for 10" pipeline from Sta. 0+500 to Sta. 0+300 prior to start excavation at AL#05	10/06/15	10/07/15	1	A		
292	IR-15-00002-NEJ-247	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 0+300 –AL #05	10/06/15	10/07/15	1	A		
293	IR-15-00002-NEJ-248	A	To inspect location for the following anodes at AL #05 from AN-07 to AN-09	10/06/15	10/06/15	0	A		
294	IR-15-00002-NEJ-249	A	To inspect installation of the following anodes at AL #05 from AN-07 to AN-09	10/06/15	10/07/15	1	C		
295	IR-15-00002-NEJ-250	A	To inspect location for the following anodes at AL #05 from AN-04 to AN-06	10/06/15	10/07/15	1	A		
296	IR-15-00002-NEJ-251	A	To inspect installation of the following anodes at AL #05 from AN-04 to AN-06	10/06/15	10/07/15	1	C		
297	IR-15-00002-NEJ-252	A	To inspect Implementing traffic safety plan from Sta. 0+300 to Sta. 0+000 –AL #05	10/07/15	10/08/15	1	A		
298	IR-15-00002-NEJ-253	A	To inspect close the environmental check list- June- 2015	10/07/15	10/07/15	0	A		
299	IR-15-00002-NEJ-254	A	To inspect Implementing traffic safety plan from Sta. 0++080 to Sta. 0+500 –AL #06	10/07/15	10/08/15	1	A		
300	IR-15-00002-NEJ-255	A	To inspect the location for the Anodes at AL # 08 from AN_10 at Sta. 0+000 to AN-10 at Sta. 1+000	10/11/15	10/12/15	1	C		
301	IR-15-00002-NEJ-255	B	To inspect the location for the Anodes at AL # 08 from AN_10 at Sta. 0+000 to AN-10 at Sta. 1+000	11/10/15	11/10/15	0	A		
302	IR-15-00002-NEJ-256	A	To inspect the location for the Anodes at AL # 07 from AN-01 at Sta. 0+000 to AN-10 at Sta. 1+000	10/08/15	10/08/15	0	A		
303	IR-15-00002-NEJ-257	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 1+500 –AL #06	10/10/15	10/11/15	1	A		
304	IR-15-00002-NEJ-258	A	To inspect Marking for 6" pipeline from Sta. 0+500 to Sta.2+000 prior to start excavation at AL#06	10/10/15	10/11/15	1	A		
305	IR-15-00002-NEJ-259	A	To inspect Implementing traffic safety plan from Sta. 2+800 to Sta. 3+600–AL #06	10/10/15	10/11/15	1	A		
306	IR-15-00002-NEJ-260	A	To inspect Marking for 6" pipeline from Sta. 2+800 to Sta. 3+600 prior to start excavation at AL#06	10/11/15	10/12/15	1	C		
307	IR-15-00002-NEJ-260	B	To inspect Marking for 6" pipeline from Sta. 2+800 to Sta. 3+600 prior to start excavation at AL#06	10/12/15	10/12/15	0	A		
308	IR-15-00002-NEJ-261	A	To inspect the installation of the Anodes at AL # 01AN-43, AN- 44 & AN-53 to AN-55	10/11/15	10/12/15	1	A		
309	IR-15-00002-NEJ-262	A	To inspect Implementing traffic safety plan from Sta. 0++100 to Sta. 0+450 –AL #06	10/11/15	10/12/15	1	A		
310	IR-15-00002-NEJ-263	A	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	10/12/15	10/12/15	0	C		
311	IR-15-00002-NEJ-263	B	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	10/13/15	10/13/15	0	C		
312	IR-15-00002-NEJ-263	C	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	10/18/15	10/19/15	1	C		
313	IR-15-00002-NEJ-264	A	To inspect Base course reinstatement from Sta. 0+060 to Sta. 0+560 at Align 01.	10/12/15	10/12/15	0	C		
314	IR-15-00002-NEJ-264	B	To inspect Base course reinstatement from Sta. 0+060 to Sta. 0+560 at Align 01.	10/13/15	10/13/15	0	A		
315	IR-15-00002-NEJ-265	A	To inspect Implementing traffic safety plan from Sta. 0+450 to Sta. 0+750 –AL #06	10/12/15	10/13/15	1	A		
316	IR-15-00002-NEJ-266	A	To inspect Installation of the anodes at AL # 01 AN-65 to AN-67	10/12/15	10/13/15	1	A		
317	IR-15-00002-NEJ-267	A	To inspect Implementing traffic safety plan from Sta. 0+750 to Sta. 1+000 –AL #06	10/13/15	10/14/15	1	A		
318	IR-15-00002-NEJ-268	A	To inspect Installation of the anodes at AL # 01 AN-60 to AN-64	10/13/15	10/14/15	1	A		
319	IR-15-00002-NEJ-269	A	To inspect Base course reinstatement from Sta. 0+000 to Sta. 0+520 - Align. 05	10/13/15	10/13/15	0	C		
320	IR-15-00002-NEJ-269	B	To inspect Base course reinstatement from Sta. 0+000 to Sta. 0+520 - Align. 05	10/18/15	10/19/15	1	C		
321	IR-15-00002-NEJ-270	A	To inspect Implementing traffic safety plan from Sta. 1+000 to Sta. 1+200 -AL # 06	10/14/15	10/14/15	0	A		
322	IR-15-00002-NEJ-271	A	To inspect the location for the anodes at AL # 01 from AN-69 to AN-76	10/14/15	10/14/15	0	A		
323	IR-15-00002-NEJ-272	A	To inspect the installation of the anodes at AL # 01 from AN-69 to AN-76& AN -59	10/14/15	10/14/15	0	A		
324	IR-15-00002-NEJ-273	A	To inspect the location for the anodes at AL # 01 AN-78	10/14/15	10/14/15	0	A		
325	IR-15-00002-NEJ-274	A	To inspect the installation of the anodes at AL # 01 AN-78	10/14/15	10/14/15	0	A		
326	IR-15-00002-NEJ-275	A	To inspect Implementing traffic safety plan from Sta. 1+300 to Sta. 1+600 –AL #06	10/15/15	10/15/15	0	A		
327	IR-15-00002-NEJ-276	A	To inspect the Location for the following anodes at AL # 01 from AN-79 to AN-83	10/15/15	10/15/15	0	A		
328	IR-15-00002-NEJ-277	A	To inspect the Installation of the following anodes at AL # 01 from AN-79 to AN-83	10/15/15	10/15/15	0	A		
329	IR-15-00002-NEJ-278	A	To inspect Safety consideration prior excavation for flow monitoring no. 01 Location : AL# 01	10/17/15	10/18/15	1	A		
330	IR-15-00002-NEJ-279	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 2+000 –AL #06	10/17/15	10/18/15	1	A		
331	IR-15-00002-NEJ-280	A	To inspect Location for the following anodes at AL # 06 AN- 16 to AN -17	10/17/15	10/18/15	1	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
332	IR-15-00002-NEJ-281	A	To inspect Base course reinstatement from Sta. 0+560to Sta. 1+270 & from Sta. 1+320 to Sta. 1+730 - AL # 01	10/18/15	10/19/15	1	C		
333	IR-15-00002-NEJ-282	A	To inspect Installation of the following anodes at AL # 06 AN- 16 to AN -17	10/17/15	10/18/15	1	A		
334	IR-15-00002-NEJ-283	A	To inspect Coordination & levels of excavation for retaining walls	10/18/15	10/18/15	0	A		
335	IR-15-00002-NEJ-284	A	To inspect Coordination & levels of excavation for retaining walls (North & part of west sides)	10/18/15	10/18/15	0	A		
336	IR-15-00002-NEJ-285	A	To inspect Location for the following anodes at AL # 01 AN-84 to AN -88	10/18/15	10/18/15	0	A		
337	IR-15-00002-NEJ-286	A	To inspect Installation of the following anodes at AL # 01 AN-84 to AN -88	10/18/15	10/18/15	0	A		
338	IR-15-00002-NEJ-287	A	To inspect Casting blind concrete for reservoir retaining walls (North & part of west sides)	10/18/15	10/18/15	0	A		
339	IR-15-00002-NEJ-288	A	To inspect the location for the following anodes at AL # 06 from AN- 01 to AN- 20	10/19/15	10/19/15	0	A		
340	IR-15-00002-NEJ-289	A	To inspect Implementing traffic safety plan from Sta. 2+000 Sta. 2+200 –AL #06	10/18/15	10/19/15	1	A		
341	IR-15-00002-NEJ-290	A	To inspect the location for the Anodes AN -089 at Sta. 3+940 at AL # 01	10/18/15	10/18/15	0	A		
342	IR-15-00002-NEJ-291	A	To inspect Installation of the Anodes AN -089 at Sta. 3+940 at AL # 01	10/18/15	10/18/15	0	A		
343	IR-15-00002-NEJ-292	A	To inspect Implementing traffic safety plan from Sta. 2+200 Sta. 2+400 –AL #06	10/19/15	10/19/15	0	A		
344	IR-15-00002-NEJ-293	A	To inspect the availability of functional Mobile Toilet Facilities , First aid kits and Fire extinguishers from Sta. 2+100 to Sta. 2+400 at Al # 06	10/19/15	10/19/15	0	D		
345	IR-15-00002-NEJ-293	B	To inspect the availability of functional Mobile Toilet Facilities , First aid kits and Fire extinguishers from Sta. 2+100 to Sta. 2+400 at Al # 06	10/20/15	10/21/15	1	A		
346	IR-15-00002-NEJ-294	A	To inspect the availability of functional Mobile Toilet Facilities , First aid kits and Fire extinguishers for Faqqua Jalboun Booster Station	10/20/15	10/21/15	1	A		
347	IR-15-00002-NEJ-295	A	To inspect the safety of flow monitoring no 01 at Sta. 0+010 after excavation	10/20/15	10/21/15	1	A		
348	IR-15-00002-NEJ-296	A	To inspect the Location & Excavation for flow monitoring No. 01 & 400mm Butterfly	10/20/15	10/20/15	0	A		
349	IR-15-00002-NEJ-297	A	Implementing traffic safety plan at AL #0 from Sta. 7+750 to Sta. to Sta. 8+000 Al # 01	10/21/15	10/22/15	1	A		
350	IR-15-00002-NEJ-298	A	Implementing Location for the anodes at AL # 01-AN-96 to AN-98	10/21/15	10/21/15	0	A		
351	IR-15-00002-NEJ-299	A	To inspect Installation of the anodes at AL # 01-AN-94 to AN-98	10/21/15	10/22/15	1	A		
352	IR-15-00002-NEJ-300	A	To inspect marking for 150 mm gate valve at Sta. 6+410 at AL # 01	10/22/15	10/22/15	0	A		
353	IR-15-00002-NEJ-301	A	To inspect marking for 150 mm gate valve at Sta. 1+680 at AL # 08	10/22/15	10/22/15	0	C		
354	IR-15-00002-NEJ-302	A	To inspect location for the following anodes at AL # 01-AN-99 to AN-102	10/22/15	10/22/15	0	A		
355	IR-15-00002-NEJ-303	A	To inspect Installation of the following anodes at AL # 01-AN-99 to AN-102	10/22/15	10/22/15	0	C		
356	IR-15-00002-NEJ-304	A	To inspect the Steel reinforcement & shuttering for flow monitoring no. 01 foundation prior concrete casting	10/24/15	10/25/15	1	C		
357	IR-15-00002-NEJ-305	A	To inspect Safety prior excavation for gate valve chamber 6+410 on Align. 01 & gate valve 1+680 on align 08	10/24/15	10/25/15	1	C		
358	IR-15-00002-NEJ-306	A	To inspect Excavation for gate valve chamber 1+680 at AL# 08	10/24/15	10/25/15	1	A		
359	IR-15-00002-NEJ-307	A	To inspect Excavation for gate valve chamber 6+410	10/24/15	10/25/15	1	C		
360	IR-15-00002-NEJ-307	B	To inspect Excavation for gate valve chamber 6+410	10/27/15	10/27/15	0	A		
361	IR-15-00002-NEJ-308	A	Formwork & steel reinforcement prior concrete casting for ground beams	10/25/15	10/26/15	1	A		
362	IR-15-00002-NEJ-309	A	Formwork & steel reinforcement prior concrete casting for retaining walls foundation	10/25/15	10/26/15	1	A		
363	IR-15-00002-NEJ-310	A	To inspect Precast manhole installation, external surface repairing & pipe connection for gate valve chamber 1+680 on align 08	10/26/15	10/26/15	0	A		
364	IR-15-00002-NEJ-311	A	To inspect Backfilling for gate valve chamber 1+680 on align 08	10/26/15	10/26/15	0	A		
365	IR-15-00002-NEJ-312	A	To inspect Marking of Deir Abu Deif Connection Chamber at Sta. 1+150 at AL# 05	10/26/15	10/27/15	1	A		
366	IR-15-00002-NEJ-313	A	To inspect installation of the following anodes at AL # 07 from AN-07 to AN-08	10/26/15	10/27/15	1	A		
367	IR-15-00002-NEJ-314	A	To inspect installation of the following anodes at AL # 07 from AN-09 to AN-10	10/26/15	10/27/15	1	C		
368	IR-15-00002-NEJ-314	B	To inspect installation of the following anodes at AL # 07 from AN-09 to AN-10	11/01/15	11/02/15	1	A		
369	IR-15-00002-NEJ-315	A	To inspect Safety prior excavation for gate valve chamber 6+410 on Align. 01.	10/27/15	10/27/15	0	A		
370	IR-15-00002-NEJ-316	A	To inspect Marking for 6" pipeline from Sta. 0+020 to Sta. 0+700 prior to start excavation at AL#04	10/27/15	10/28/15	1	A		
371	IR-15-00002-NEJ-317	A	To inspect Implementing traffic safety plan from Sta. 0+020 to Sta. 0+270 –AL #04	10/26/15	10/27/15	1	A		
372	IR-15-00002-NEJ-318	A	To inspect Fabrication works for 6 inch steel elbow	10/29/15	10/29/2015	0	A		
373	IR-15-00002-NEJ-319	A	To inspect Implementing traffic safety plan from Sta. 0+270 to Sta. 0+520 –AL #04	10/27/15	10/28/15	1	A		
374	IR-15-00002-NEJ-320	A	To inspect installation of the anodes at AL# 07 from AN- 04 to AN -06	10/27/15	10/28/15	1	A		
375	IR-15-00002-NEJ-321	A	To inspect Marking for 6" pipeline from Sta. 0+700 to Sta. 1+000 prior to start excavation at AL#04	10/28/15	10/28/15	0	A		
376	IR-15-00002-NEJ-322	A	To inspect Implementing traffic safety plan from Sta. 0+520 to Sta. 0+750 –AL #04	10/28/15	10/29/15	1	A		
377	IR-15-00002-NEJ-323	A	To inspect Installation the anodes at AL# 07 AN -02 at Sta.0+200 AN-03 at Sta. 0+300	10/28/15	10/28/15	0	A		
378	IR-15-00002-NEJ-324	A	To inspect Implementing traffic safety plan from Sta. 0+750to Sta. 1+000 –AL #04	10/29/15	10/29/15	0	A		
379	IR-15-00002-NEJ-325	A	To inspect Marking for 6" pipeline from Sta. 1+000 to Sta. 1+300 prior to start excavation at AL#04	10/29/15	10/29/15	0	A		
380	IR-15-00002-NEJ-326	A	To inspect the location for the anodes from AN-103 to AN-108	10/29/15	10/29/15	0	A		
381	IR-15-00002-NEJ-327	A	To inspect the Installation of the following anodes at AL # 01 AN-102 at Sta. 4+730	10/29/15	10/29/15	0	A		
382	IR-15-00002-NEJ-328	A	To inspect Installing precast manhole for Gate valve on Sta. 6+410 - align 01	10/29/15	10/29/15	0	A		
383	IR-15-00002-NEJ-329	A	To inspect Pipe connection or Gate valve on Sta. 6+410 - align 01	10/29/15	10/29/15	0	A		
384	IR-15-00002-NEJ-330	A	To inspect Installation of the following anodes AN-103 to AN-104 at AL# 01	10/29/15	10/29/15	0	A		
385	IR-15-00002-NEJ-331	A	To inspect Implementing traffic safety plan from Sta. 1+000 to Sta. 1+200 –AL #04	10/31/15	11/01/15	1	A		
386	IR-15-00002-NEJ-332	A	To inspect Marking for 6" pipeline from Sta. 1+300 to Sta. 1+600 prior to start excavation at AL#04	10/31/15	11/01/15	1	A		
387	IR-15-00002-NEJ-333	A	To inspect Installation of the following anodes at AL# 01 AN-105 to AN-108	10/31/15	10/31/15	0	A		
388	IR-15-00002-NEJ-334	A	To inspect Shuttering & steel reinforcement prior concrete casting for booster retaining walls - South & part of west sides	10/31/15	11/01/15	1	A		
389	IR-15-00002-NEJ-335	A	To inspect Implementing traffic safety plan from Sta. 1+200 to Sta. 1+350 –AL #04	11/01/15	11/02/15	1	A		
390	IR-15-00002-NEJ-336	A	To inspect Location for the following anodes at AL # 01-AN-109 - AN-110	11/01/15	11/02/15	1	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
391	IR-15-00002-NEJ-337	A	To inspect Installation of the following anodes at AL # 01-AN-109 - AN-110	11/01/15	11/01/15	0	A		
392	IR-15-00002-NEJ-338	A	To inspect Marking for Gate Valve at Sta. 1+147 at AL # 06	11/01/15	11/01/15	0	A		
393	IR-15-00002-NEJ-339	A	To inspect Safety implementing for the gate valve at Sta. 1+147 at AL # 06	11/01/15	11/01/15	0	D		
394	IR-15-00002-NEJ-339	B	To inspect Safety implementing for the gate valve at Sta. 1+147 at AL # 06	11/01/15	11/02/15	1	A		
395	IR-15-00002-NEJ-340	A	To inspect Marking for the gate valve at Sta. 2+325 at AL # 06	11/01/15	11/02/15	1	A		
396	IR-15-00002-NEJ-341	A	To inspect Excavation work for the Gate Valve at Sta. 1+147 at AL # 06	11/01/15	11/02/15	1	A		
397	IR-15-00002-NEJ-342	A	To inspect Shuttering & Steel reinforcement for flow monitoring no. 01 foundation near Sta. 0+010 align.# 01.	11/01/15	11/02/15	1	C		
398	IR-15-00002-NEJ-342	B	To inspect Shuttering & Steel reinforcement for flow monitoring no. 01 foundation near Sta. 0+010 align.# 01.	11/02/15	11/03/15	1	A		
399	IR-15-00002-NEJ-343	A	To inspect Shuttering & Steel reinforcement for 400 mm butterfly valve foundation near Sta. 0+010 align.# 01.	11/01/15	11/02/15	1	C		
400	IR-15-00002-NEJ-344	A	To inspect Safety implementing for the gate valve at Sta. 2+325 at AL # 06	11/01/15	11/02/15	1	A		
401	IR-15-00002-NEJ-345	A	To inspect installation of the following anodes at AL # 01-AN-05 - AN-06	11/01/15	11/02/15	1	C		
402	IR-15-00002-NEJ-346	A	To inspect Location for the following anodes at AL # 01-AN-111- AN-117	11/01/15	11/02/15	1	A		
403	IR-15-00002-NEJ-347	A	To inspect Electrical & mechanical works prior concrete casting for flow monitoring no. 01 foundation near Sta. 0+010 align. # 01..	11/02/15	11/03/15	1	A		
404	IR-15-00002-NEJ-348	A	To inspect Electrical & mechanical works prior concrete casting for 400 mm butterfly valve foundation near Sta. 0+010 align.# 01	11/02/15	11/03/15	1	A		
405	IR-15-00002-NEJ-349	A	To inspect Implementing traffic safety plan from Sta. 1+350 to Sta. 1+600–AL #04	11/02/15	11/03/15	1	A		
406	IR-15-00002-NEJ-350	A	To inspect Marking for 6" pipeline from Sta. 1+600 to Sta. 2+100 prior to start excavation at AL#04	11/02/15	11/03/15	1	A		
407	IR-15-00002-NEJ-351	A	To inspect Fabrication for 8" steel elbows (7 elbows)	11/05/15	11/05/15	0	A		
408	IR-15-00002-NEJ-352	A	To inspect External insulation for 4 square 1.5X1.5 precast manholes & 5 square 1.5X1.5 risers.	11/02/15	11/02/15	0	C		
409	IR-15-00002-NEJ-353	A	To inspect the location for the anodes at AL# 01 from AN-120 to AN-130	11/02/15	11/02/15	0	A		
410	IR-15-00002-NEJ-354	A	To inspect Marking for Wash Out at Sta. 0+348 at AL # 01	11/03/15	11/04/15	1	A		
411	IR-15-00002-NEJ-355	A	To inspect Marking for Wash Out at Sta. 1+757 at AL # 01	11/03/15	11/03/15	0	C		
412	IR-15-00002-NEJ-356	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 1+800–AL #04	11/03/15	11/04/15	1	A		
413	IR-15-00002-NEJ-357	A	To inspect Steel reinforcement & one side shuttering for reservoir retaining walls prior close shuttering	11/03/15	11/04/15	1	A		
414	IR-15-00002-NEJ-358	A	To inspect Shuttering & steel reinforcement prior concrete casting for booster station retaining walls foundation shuttering	11/03/15	11/04/15	1	A		
415	IR-15-00002-NEJ-359	A	To inspect Pipe connection for installed precast manhole for Gate valve on Sta. 2+325 align 06	11/03/15	11/04/15	1	A		
416	IR-15-00002-NEJ-360	A	To inspect Installing drainage system under slab on grade for Faqqua reservoir	11/03/15	11/04/15	1	C		
417	IR-15-00002-NEJ-360	B	To inspect Installing drainage system under slab on grade for Faqqua reservoir	11/05/15	11/05/15	0	A		
418	IR-15-00002-NEJ-361	A	To inspect Base course reinstatement from Sta. 1+320 to Sta. 2+200 - Align. #01	11/03/15	11/04/15	1	A		
419	IR-15-00002-NEJ-362	A	To inspect Base course reinstatement from Sta. 2+730 to Sta. 3+230 - Align. #01	11/03/15	11/04/15	1	C		
420	IR-15-00002-NEJ-362	B	To inspect Base course reinstatement from Sta. 2+730 to Sta. 3+230 - Align. #01	11/08/15	11/09/15	1	A		
421	IR-15-00002-NEJ-363	A	To inspect the location for anodes at AL # 03 from AN-01 to AN-09	11/03/15	11/04/15	1	A		
422	IR-15-00002-NEJ-364	A	To inspect Safety implementing for the washout at Sta.1+757 at AL # 01	11/04/15	11/04/15	0	C		
423	IR-15-00002-NEJ-365	A	To inspect Excavation works for the washout at Sta. 1+757 –AL#01	11/04/15	11/04/15	0	C		
424	IR-15-00002-NEJ-366	A	To inspect Installation of theanodes at AL# 01 AN-111 & AN-115	11/03/15	11/04/15	1	A		
425	IR-15-00002-NEJ-367	A	To inspect Marking for 6" pipeline from Sta. 1+017 to Sta. 0+600 prior to start excavation at AL#02	11/03/15	11/04/15	1	A		
426	IR-15-00002-NEJ-368	A	To inspect Implementing traffic safety plan from Sta. 1+017 to Sta. 0+800–AL #02	11/04/15	11/05/15	1	A		
427	IR-15-00002-NEJ-369	A	To inspect Marking for 100 mm washout at Sta. 2+305 at AL# 06	11/04/15	11/05/15	1	A		
428	IR-15-00002-NEJ-370	A	To inspect installation of the anodes from AN-112 to AN-114 at AL #01	11/04/15	11/04/15	0	A		
429	IR-15-00002-NEJ-371	A	To inspect Safety implementing for the washout at Sta. 0+347 at AL # 01	11/04/15	11/05/15	1	C		
430	IR-15-00002-NEJ-372	A	To inspect excavation work for the washout at Sta. 0+347 at AL # 01	11/04/15	11/05/15	1	A		
431	IR-15-00002-NEJ-373	A	To inspect Implementing traffic safety plan from Sta. 0+800 to Sta. 0+600–AL #02	11/05/15	11/05/15	0	A		
432	IR-15-00002-NEJ-374	A	To inspect Marking for 6" pipeline from Sta. 0+600 to Sta. 0+300 prior to start excavation at AL#02	11/05/15	11/05/15	0	A		
433	IR-15-00002-NEJ-375	A	To inspect installation the following anodes at AL # 01 & at AL# 07 AN-116& 117 AL#01 & AN-01 AL#07	11/05/15	11/05/15	0	A		
434	IR-15-00002-NEJ-376	A	To inspect Location for the following anodes at AL # 02 AN-08 to AN-10	11/05/15	11/05/15	0	A		
435	IR-15-00002-NEJ-377	A	To inspect Precast manholes installation for washouts on sta. 0+365 & 1+765 - Align. # 01	11/05/15	11/05/15	0	A		
436	IR-15-00002-NEJ-378	A	To inspect Electrical conduits under slab on grade at Faqqua elevated Reservoir	11/05/15	11/05/15	0	C		
437	IR-15-00002-NEJ-378	B	To inspect Electrical conduits under slab on grade at Faqqua elevated Reservoir	11/07/15	11/08/15	1	A		
438	IR-15-00002-NEJ-379	A	To inspect Implementing traffic safety plan from Sta. 0+600 to Sta. 0+400–AL #02	11/07/15	11/08/15	1	A		
439	IR-15-00002-NEJ-380	A	To inspect Steel reinforcement & shuttering for reservoir retaining walls prior concrete casting -Faqqua Eelvated reservoir	11/07/15	11/08/15	1	A		
440	IR-15-00002-NEJ-381	A	To inspect Steel reinforcement & shuttering for reservoir slab on grade prior concrete casting -	11/07/15	11/08/15	1	A		
441	IR-15-00002-NEJ-382	A	To inspect Steel reinforcement & shuttering for booster retaining walls foundation (east side)	11/07/15	11/08/15	1	A		
442	IR-15-00002-NEJ-383	A	To inspect Location for the anodes at AL# 02 from AN-01 to AN-07	11/07/15	11/08/15	1	C		
443	IR-15-00002-NEJ-384	A	To inspect installation of the anodes at AL# 02 from AN-06 to AN-08	11/07/15	11/08/15	1	C		
444	IR-15-00002-NEJ-385	A	To inspect Marking for the washout at Sta. 1+145 at AL# 05	11/08/15	11/08/15	0	A		
445	IR-15-00002-NEJ-386	A	To inspect Marking for 6" pipeline from Sta. 0+000 to Sta. 0+300 prior to start excavation at AL#02	11/08/15	11/09/15	1	A		
446	IR-15-00002-NEJ-387	A	To inspect Marking for the washout at Sta. 0+500 at AL# 05	11/08/15	11/08/15	0	A		
447	IR-15-00002-NEJ-388	A	To inspect Implementing traffic safety plan from Sta. 0+400 to Sta. 0+100–AL #02	11/08/15	11/09/15	1	A		
448	IR-15-00002-NEJ-389	A	To inspect Installation of the anodes at AL# 02 AN-02 to AN- 06	11/08/15	11/09/15	1	A		
449	IR-15-00002-NEJ-390	A	To inspect 30 cm width Rung ladders total no. 200.	11/08/15	11/09/15	1	C		
450	IR-15-00002-NEJ-391	A	To inspect Base course reinstatement from Sta. 3+230 to Sta. 3+345 - Align. #01	11/08/15	11/09/15	1	A		
451	IR-15-00002-NEJ-392	A	To inspect Base course reinstatement from Sta. 3+795 to Sta. 4+148 - Align. #01	11/08/15	11/09/15	1	A		
452	IR-15-00002-NEJ-393	A	To inspect Base course reinstatement from Sta. 4+208 to Sta. 5+200 - Align. #01	11/08/15	11/09/15	1	A		
453	IR-15-00002-NEJ-394	A	To inspect Pipe connection for washout manhole on Sta. 1+765 - Align. # 01 Prior to backfilling	11/09/15	11/09/15	0	A		
454	IR-15-00002-NEJ-395	A	To inspect Marking for 8" pipeline from Sta. 0+320 to Sta. 0+500 prior to start excavation at AL#03	11/09/15	11/10/15	1	A		
455	IR-15-00002-NEJ-396	A	To inspect Implementing traffic safety plan from Sta. 0+320 to Sta. 0+500–AL #03	11/09/15	11/10/15	1	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
456	IR-15-00002-NEJ-397	A	To inspect installation of the anodes at aL# 02 AN-08 to AN- 10	11/09/15	11/09/15	0	A		
457	IR-15-00002-NEJ-398	A	To inspect Safety measures prior to start excavation for washout manhole on near sta. 0+500 - Align. # 05	11/09/15	11/10/15	1	A		
458	IR-15-00002-NEJ-399	A	To inspect Safety measures prior to start excavation for washout manhole on near sta. 1+120- Align. # 05	11/09/15	11/10/15	1	C		
459	IR-15-00002-NEJ-400	A	To inspect Marking for 8" pipeline from Sta. 0+500 to Sta. 1+000 prior to start excavation at AL#03	11/10/15	11/11/15	1	A		
460	IR-15-00002-NEJ-401	A	To inspect installation of the anodes at AL# 01 AN-126 & AN-127	11/10/15	11/10/15	0	C		
461	IR-15-00002-NEJ-402	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 0+750–AL #03	11/11/15	11/12/15	1	A		
462	IR-15-00002-NEJ-403	A	To inspect Cement lining repair for fabricated elbows as follow:8" diameter: 7 elbows & 6" diameter : 10 elbows	11/11/15	11/11/15	0	A		
463	IR-15-00002-NEJ-404	A	To inspect Steel reinforcement & shuttering prior concrete casting for flow monitoring no. 01 walls at Sta. 0+010 - Align # 01	11/11/15	11/12/15	1	A		
464	IR-15-00002-NEJ-405	A	To inspect Steel reinforcement & shuttering prior concrete casting for retaining walls part of south & part of west at Booster Station	11/11/15	11/12/15	1	A		
465	IR-15-00002-NEJ-406	A	To inspect Marking for 8" pipeline from Sta. 1+000 to Sta. 1+300 prior to start excavation at AL#03	11/11/15	11/12/15	1	A		
466	IR-15-00002-NEJ-407	A	To inspect location for the anodes at AL# 03 AN-14 & AN-15	11/11/15	11/11/15	0	A		
467	IR-15-00002-NEJ-408	A	To inspect installation of the anodes at AL# 03 AN-14 & AN-15	11/11/15	11/11/15	0	A		
468	IR-15-00002-NEJ-409	A	To inspect location of the anodes at AL# 03 from AN-11 to AN- 13	11/11/15	11/11/15	0	A		
469	IR-15-00002-NEJ-410	A	To inspect Base course reinstatement from Sta. 1+000 to 1+726 - Align. 08	11/11/15	11/12/15	1	A		
470	IR-15-00002-NEJ-411	A	To inspect Implementing traffic safety plan from Sta. 0+750 to Sta.1+100–AL #03	11/12/15	11/12/15	0	A		
471	IR-15-00002-NEJ-412	A	Ton inspect instalaltion of the anodes at AL# 03 AN-11, 12 &16	11/12/15	11/12/15	0	A		
472	IR-15-00002-NEJ-413	A	To inspect Location for the anodes at AL #03 from AN-16 to AN-20	11/12/15	11/12/15	0	A		
473	IR-15-00002-NEJ-414	A	To inspect Implementing traffic safety plan from Sta. 1+100 to Sta. 1+350–AL #03	11/14/15	11/16/15	2	A		
474	IR-15-00002-NEJ-415	A	To inspect Marking for 8" pipeline from Sta. 1+300 to Sta. 1+600 prior to start excavation at AL#03	11/14/15	11/16/15	2	A		
475	IR-15-00002-NEJ-416	A	To inspect Steel reinforcement before close shuttering for retaining walls - Part of south & part of East sides Faqqua-Jalboun Booster station	11/14/15	11/16/15	2	A		
476	IR-15-00002-NEJ-417	A	To inspect External coating prior backfill around Faqqua reservoir foundation	11/14/15	11/16/15	2	C		
477	IR-15-00002-NEJ-418	A	To inspect Steel reinforcement for reservoir first level columns- Faqqua Elevated Reservoir	11/14/15	11/16/15	2	A		
478	IR-15-00002-NEJ-419	A	To inspect Implementing traffic safety plan from Sta. 1+350 to Sta. 1+600–AL #03	11/15/15	11/16/15	1	A		
479	IR-15-00002-NEJ-420	A	To inspect Marking for 8" pipeline from Sta. 1+600 to Sta. 2+000 prior to start excavation at AL#03	11/15/15	11/16/15	1	A		
480	IR-15-00002-NEJ-421	A	To inspect Shuttering for retaining walls prior concrete casting - Part of south & part of East sides- Faqqua- Jalboun Booster Station	11/17/15	11/18/15	1	A		
481	IR-15-00002-NEJ-422	A	To inspect Steel reinforcement & shuttering for butterfly chamber walls prior concrete casting near sta. 0+010 AL # 01	11/15/15	11/16/15	1	A		
482	IR-15-00002-NEJ-423	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 1+900–AL #03	11/16/15	11/17/15	1	A		
483	IR-15-00002-NEJ-424	A	To inspect installation of the anodes at AL# 03 AN-13& AN 17- to AN-19	11/16/15	11/17/15	1	C		
484	IR-15-00002-NEJ-425	A	To inspect location for the anodes from AN-21 to AN-25 at AL # 03	11/16/15	11/16/15	0	C		
485	IR-15-00002-NEJ-425	B	To inspect location for the anodes from AN-21 to AN-25 at AL # 03	11/18/15	11/18/15	0	A		
486	IR-15-00002-NEJ-426	A	To inspect installation of the anodes at AL# 03 AN-20 to AN-21	11/16/15	11/16/15	0	A		
487	IR-15-00002-NEJ-427	A	To inspect Base course reinstatement from Sta. 0+650 to Sta. 1+015- Align. #02	11/16/15	11/17/15	1	C		
488	IR-15-00002-NEJ-427	B	To inspect Base course reinstatement from Sta. 0+650 to Sta. 1+015- Align. #02	11/19/15	11/19/15	0	A		
489	IR-15-00002-NEJ-428	A	To inspect fabrication for 6"steel elbow Quantity = 11 No	11/19/15	11/19/15	0	A		
490	IR-15-00002-NEJ-429	A	To inspect the delivered precast manholes at Storage Yard	11/17/15	11/18/15	1	C		
491	IR-15-00002-NEJ-430	A	To inspect Implementing traffic safety plan from Sta. 1+900 to Sta.2+000–AL #03	11/18/15	11/19/15	1	A		
492	IR-15-00002-NEJ-431	A	To inspect Installation of the anodes at AL #03 AN-22 & AN-23	11/18/15	11/18/15	0	A		
493	IR-15-00002-NEJ-432	A	To inspect Installation of the anodes at AL #03 AN-24	11/18/15	11/18/15	0	A		
494	IR-15-00002-NEJ-433	A	To inspect Safety measures prior excavation for Deir Abu Deif connection chamber on sta. 1+150 - Align # 5	11/18/15	11/19/15	1	C		
495	IR-15-00002-NEJ-433	B	To inspect Safety measures prior excavation for Deir Abu Deif connection chamber on sta. 1+150 - Align # 5	11/22/15	11/23/15	1	A		
496	IR-15-00002-NEJ-434	A	To inspect Shuttering & steel reinforcement for Faqqua reservoir first level column , stairs & landing prior concrete casting	11/19/15	11/19/15	0	A		
497	IR-15-00002-NEJ-435	A	To inspect Location for the anodes at AL# 03 AN-26 to AN- 30	11/19/15	11/19/15	0	A		
498	IR-15-00002-NEJ-436	A	To inspect Installation of the anodes at AL# 03 AN-25 to AN-26	11/19/15	11/19/15	0	A		
499	IR-15-00002-NEJ-437	A	To inspect Location for the anodes at AL# 04 (AN-01 to AN-07)	11/19/15	11/19/15	0	A		
500	IR-15-00002-NEJ-438	A	To inspect Implementing traffic safety plan from Sta. 0+318 to Sta. 0+360–AL #03	11/21/15	11/22/15	1	A		
501	IR-15-00002-NEJ-439	A	To inspect Marking for Washout chamber on sta. 3+426 -Align #01 & at Sta. 4+448 -Align #01	11/21/15	11/22/15	1	A		
502	IR-15-00002-NEJ-440	A	To inspect Safety measures prior start excavation for Washout chamber on sta. 4+448 -Align #01& at Sta. 3+426 -Align #01	11/21/15	11/22/15	1	A		
503	IR-15-00002-NEJ-441	A	To inspect Formwork prior blinding concrete casting for Deir Abu Daif connection chamber near sta. 1+150- Align. #05	11/21/15	11/21/15	0	A		
504	IR-15-00002-NEJ-442	A	To inspect Formwork & steel reinforcement for booster retaining walls completion of south side prior concrete casting	11/21/15	11/22/15	1	C		
505	IR-15-00002-NEJ-443	A	To inspect Formwork & steel reinforcement for retaining walls foundation completion of west side prior concrete casting	11/21/15	11/22/15	1	C		
506	IR-15-00002-NEJ-443	B	To inspect Formwork & steel reinforcement for retaining walls foundation completion of west side prior concrete casting	11/22/15	11/22/15	0	C		
507	IR-15-00002-NEJ-444	A	To unspect installation of the anodes at AL# 04 (AN-27)	11/22/15	11/22/15	0	A		
508	IR-15-00002-NEJ-445	A	To inspect Shuttering, steel reinforcement , Mechanical & Electrical works prior concrete casting for flow monitoring no, 1 & 400 butterfly chambers top slab near sta. 0+010 align - 1	11/22/15	11/23/15	1	C		
509	IR-15-00002-NEJ-445	B	To inspect Shuttering, steel reinforcement , Mechanical & Electrical works prior concrete casting for flow monitoring no, 1 & 400 butterfly chambers top slab near sta. 0+010 align - 1	11/23/15	11/24/15	1	A		
510	IR-15-00002-NEJ-446	A	To inspect marking for the following washout AL-1 6+520 AL-8 0+040 AL-8 1+673 AL-4 0+190 AL-6 0+560 AL-3 0+718	11/22/15	11/23/15	1	A		
511	IR-15-00002-NEJ-447	A	To inspect Safety measures for 100 mm washout on sta. 1+673 - Align # 08	11/22/15	11/23/15	1	D		
512	IR-15-00002-NEJ-447	B	To inspect Safety measures for 100 mm washout on sta. 1+673 - Align # 08	11/26/15	11/26/15	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
237	IR-15-00002-NEJ-199	A	To inspect cement lining for 6 inch steel elbows Cement Lining for 6" steel elbows with the following No.:B15,B16,B17,B18,B19,B21,B22,B23,B24,B25,B26,B27,B28,B29,B30,B31,B32,B33,B34 & B35	09/15/15	09/15/15	0	C		
238	IR-15-00002-NEJ-199	B	To inspect cement lining for 6 inch steel elbows Cement Lining for 6" steel elbows with the following No.:B15,B16,B17,B18,B19,B21,B22,B23,B24,B25,B26,B27,B28,B29,B30,B31,B32,B33,B34 & B35	09/16/15	09/17/15	1	A		
239	IR-15-00002-NEJ-200	A	To inspect cement lining for 10inch Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 976 m	09/15/15	09/15/15	0	C		
240	IR-15-00002-NEJ-200	B	To inspect cement lining for 10inch Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 976 m	09/29/15					
241	IR-15-00002-NEJ-201	A	Marking for 6" pipeline from Sta. 0+000 to Sta. 0+500 prior to start excavation at AL#07	09/16/15	09/17/15	1	A		
242	IR-15-00002-NEJ-202	A	Implementing traffic safety plan at AL #08 from Sta. 0+765 to Sta. to Sta. 1+100 - AL #08	09/15/15	09/15/15	0	C		
243	IR-15-00002-NEJ-203	A	Implementing traffic safety plan at AL #08 from Sta. 1+100 to Sta. to Sta. 1+460 - AL #08	09/16/15	09/17/15	1	A		
244	IR-15-00002-NEJ-204	A	To inspect the location for the anodes AN-11 to AN-13 AL #08	09/16/15	09/16/15	0	A		
245	IR-15-00002-NEJ-205	A	To inspect the installation of the anodes AN-11 to AN-13 AL #08	09/16/15	09/16/15	0	A		
246	IR-15-00002-NEJ-206	A	To inspect the location for the anodes AN-14 to AN-17 AL #08	09/16/15	09/17/15	1	A		
247	IR-15-00002-NEJ-207	A	Marking for 6" pipeline from Sta.0+500 Sta.1+058 prior to start excavation at AL#07	09/16/15	09/17/15	1	A		
248	IR-15-00002-NEJ-208	A	To inspect the following items : 1. Steel reinforcement for precast manhole before close mold shuttering (One manhole) on 10:30 am 2. Concrete casting for another manhole (11:00 am) 3.Concrete & Steel reinforcement materials sampling	09/17/15	09/17/15	0	A		
249	IR-15-00002-NEJ-209	A	To inspect installation of the Anodes AN 14 to AN 17	09/17/15	09/17/15	0	A		
250	IR-15-00002-NEJ-210	A	Implementing traffic safety plan at AL #08 from Sta. 1+460 to Sta. to Sta. 1+730 - AL #08	09/17/15	09/17/15	0	A		
251	IR-15-00002-NEJ-211	A	Implementing traffic safety plan at AL #07 from Sta. 0+000 to Sta. to Sta. 0+400	09/17/15	09/17/15	0	A		
252	IR-15-00002-NEJ-212	A	Implementing traffic safety plan at AL #07 from Sta. 0+400 to Sta. to Sta. 0+700	09/20/15	09/20/15	0	C		
253	IR-15-00002-NEJ-213	A	To inspect Fabrication works for (5) 10 inch steel elbows.	09/21/15	09/22/15	1	C		
254	IR-15-00002-NEJ-213	B	To inspect Fabrication works for (5) 10 inch steel elbows.	09/29/15	09/29/15	0	A		
255	IR-15-00002-NEJ-214	A	To inspect Preparation of reservoir mat foundation before insulation works using Nitoproof 30.	09/21/15	09/21/15	0	A		
256	IR-15-00002-NEJ-215	A	To inspect the following materials 70mm buried grounding cable 97m 120mm buried grounding cable 115m Electrodes 50 pieces	09/22/15	09/22/15	0	A		
257	IR-15-00002-NEJ-216	A	Implementing traffic safety plan at AL #07 from Sta. 0+700 to Sta. to Sta. 1+058	09/28/15	09/28/15	0	C		
258	IR-15-00002-NEJ-216	B	Implementing traffic safety plan at AL #07 from Sta. 0+700 to Sta. to Sta. 1+058	09/28/15	09/29/15	1	A		
259	IR-15-00002-NEJ-217	A	To inspect Cement lining repairing for the following 6" steel elbows: from B36 to B 48	09/29/15	09/30/15	1	C		
260	IR-15-00002-NEJ-217	B	To inspect Cement lining repairing for the following 6" steel elbows: from B36 to B 48	10/01/15	10/01/15	0	A		
261	IR-15-00002-NEJ-218	A	To inspect Cement lining repairing for the following elbows from E3 to E7	09/29/15	09/29/15	0	A		
262	IR-15-00002-NEJ-219	A	To inspect Marking for 10" pipeline from Sta. 1+300 to Sta. 1+565 prior to start excavation at AL#05	09/29/15	09/30/15	1	A		
263	IR-15-00002-NEJ-220	A	To inspect the Installation of main earthing & main power conduits.	09/29/15	09/29/15	0	A		
264	IR-15-00002-NEJ-221	A	To inspect the Installation of earthing strip	09/29/15	09/29/15	0	C		
265	IR-15-00002-NEJ-221	B	To inspect the Installation of earthing strip	10/24/15	10/25/15	1	A		
266	IR-15-00002-NEJ-222	A	To inspect the Marking for 6 inch pipeline from Sta. 0+000 to Sta. 0+600- AL# 06	09/29/15	09/29/15	0	D		
267	IR-15-00002-NEJ-223	A	Location & Marking for Monitoring Chamber No. 01 at Sta. 0+017 Align. 01.	10/01/15	10/01/15	0	A		
268	IR-15-00002-NEJ-224	A	Inspect location for the anodes at AL # 05 -from AN-22 Sta. 1+320 to AN-25 Sta. 1+500	09/30/15	10/01/15	1	A		
269	IR-15-00002-NEJ-225	A	Inspect instalation of the anodes at AL # 05 -from AN-22 Sta. 1+320 to AN-25 Sta. 1+500	09/30/15	10/01/15	1	A		
270	IR-15-00002-NEJ-226	A	To inspect Shuttering for outer face of ground beam & column necks	09/30/15	09/30/15	0	C		
271	IR-15-00002-NEJ-227	A	To inspect the delivered steel bars in Faqqua Elevated Reservoir as prior to take samples for the yield strength test	09/30/15	09/30/15	0	C		
272	IR-15-00002-NEJ-228	A	To inspect Implementing traffic safety plan from Sta. 1+565 to Sta. 1+300 –AL #05	09/30/15	10/01/15	1	A		
273	IR-15-00002-NEJ-229	A	To inspect Implementing traffic safety plan from Sta. 1+300 to Sta. 0+950 –AL #05	10/03/15	10/04/15	1	A		
274	IR-15-00002-NEJ-230	A	To inspect Marking for 10" pipeline from Sta. 1+300 to Sta. 0+950 prior to start excavation at AL#05	10/03/15	10/04/15	1	A		
275	IR-15-00002-NEJ-231	A	Visual inspection for delivered Precast 2 Manholes at Storage yard	10/04/15	10/05/15	1	C		
276	IR-15-00002-NEJ-232	A	To inspect location for the following anodes at AL #05 from AN-20 to AN-22	10/03/15	10/03/15	0	A		
277	IR-15-00002-NEJ-233	A	To inspect installation of the following anodes at AL #05 from AN-20 to AN-22	10/03/15	10/03/15	0	A		
278	IR-15-00002-NEJ-234	A	To inspect the following materials U-PVC DN 110 pipes SN8 21 m U-PVC P-Trap DN110 1 No. U-PVC 90 degree elbow DN110 1 No. U-PVC Y connection DN110 1 No.	10/04/15	10/05/15	1	C		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
456	IR-15-00002-NEJ-397	A	To inspect installation of the anodes at aL# 02 AN-08 to AN- 10	11/09/15	11/09/15	0	A		
457	IR-15-00002-NEJ-398	A	To inspect Safety measures prior to start excavation for washout manhole on near sta. 0+500 - Align. # 05	11/09/15	11/10/15	1	A		
458	IR-15-00002-NEJ-399	A	To inspect Safety measures prior to start excavation for washout manhole on near sta. 1+120- Align. # 05	11/09/15	11/10/15	1	C		
459	IR-15-00002-NEJ-400	A	To inspect Marking for 8" pipeline from Sta. 0+500 to Sta. 1+000 prior to start excavation at AL#03	11/10/15	11/11/15	1	A		
460	IR-15-00002-NEJ-401	A	To inspect installation of the anodes at AL# 01 AN-126 & AN-127	11/10/15	11/10/15	0	C		
461	IR-15-00002-NEJ-402	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 0+750–AL #03	11/11/15	11/12/15	1	A		
462	IR-15-00002-NEJ-403	A	To inspect Cement lining repair for fabricated elbows as follow:8" diameter: 7 elbows & 6" diameter : 10 elbows	11/11/15	11/11/15	0	A		
463	IR-15-00002-NEJ-404	A	To inspect Steel reinforcement & shuttering prior concrete casting for flow monitoring no. 01 walls at Sta. 0+010 - Align # 01	11/11/15	11/12/15	1	A		
464	IR-15-00002-NEJ-405	A	To inspect Steel reinforcement & shuttering prior concrete casting for retaining walls part of south & part of west at Booster Station	11/11/15	11/12/15	1	A		
465	IR-15-00002-NEJ-406	A	To inspect Marking for 8" pipeline from Sta. 1+000 to Sta. 1+300 prior to start excavation at AL#03	11/11/15	11/12/15	1	A		
466	IR-15-00002-NEJ-407	A	To inspect location for the anodes at AL# 03 AN-14 & AN-15	11/11/15	11/11/15	0	A		
467	IR-15-00002-NEJ-408	A	To inspect installation of the anodes at AL# 03 AN-14 & AN-15	11/11/15	11/11/15	0	A		
468	IR-15-00002-NEJ-409	A	To inspect location of the anodes at AL# 03 from AN-11 to AN- 13	11/11/15	11/11/15	0	A		
469	IR-15-00002-NEJ-410	A	To inspect Base course reinstatement from Sta. 1+000 to 1+726 - Align. 08	11/11/15	11/12/15	1	A		
470	IR-15-00002-NEJ-411	A	To inspect Implementing traffic safety plan from Sta. 0+750 to Sta.1+100–AL #03	11/12/15	11/12/15	0	A		
471	IR-15-00002-NEJ-412	A	Ton inspect instalaltion of the anodes at AL# 03 AN-11, 12 &16	11/12/15	11/12/15	0	A		
472	IR-15-00002-NEJ-413	A	To inspect Location for the anodes at AL #03 from AN-16 to AN-20	11/12/15	11/12/15	0	A		
473	IR-15-00002-NEJ-414	A	To inspect Implementing traffic safety plan from Sta. 1+100 to Sta. 1+350–AL #03	11/14/15	11/16/15	2	A		
474	IR-15-00002-NEJ-415	A	To inspect Marking for 8" pipeline from Sta. 1+300 to Sta. 1+600 prior to start excavation at AL#03	11/14/15	11/16/15	2	A		
475	IR-15-00002-NEJ-416	A	To inspect Steel reinforcement before close shuttering for retaining walls - Part of south & part of East sides Faqqua-Jalboun Booster station	11/14/15	11/16/15	2	A		
476	IR-15-00002-NEJ-417	A	To inspect External coating prior backfill around Faqqua reservoir foundation	11/14/15	11/16/15	2	C		
477	IR-15-00002-NEJ-418	A	To inspect Steel reinforcement for reservoir first level columns- Faqqua Elevated Reservoir	11/14/15	11/16/15	2	A		
478	IR-15-00002-NEJ-419	A	To inspect Implementing traffic safety plan from Sta. 1+350 to Sta. 1+600–AL #03	11/15/15	11/16/15	1	A		
479	IR-15-00002-NEJ-420	A	To inspect Marking for 8" pipeline from Sta. 1+600 to Sta. 2+000 prior to start excavation at AL#03	11/15/15	11/16/15	1	A		
480	IR-15-00002-NEJ-421	A	To inspect Shuttering for retaining walls prior concrete casting - Part of south & part of East sides- Faqqua- Jalboun Booster Station	11/17/15	11/18/15	1	A		
481	IR-15-00002-NEJ-422	A	To inspect Steel reinforcement & shuttering for butterfly chamber walls prior concrete casting near sta. 0+010 AL # 01	11/15/15	11/16/15	1	A		
482	IR-15-00002-NEJ-423	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 1+900–AL #03	11/16/15	11/17/15	1	A		
483	IR-15-00002-NEJ-424	A	To inspect installation of the anodes at AL# 03 AN-13& AN 17- to AN-19	11/16/15	11/17/15	1	C		
484	IR-15-00002-NEJ-425	A	To inspect location for the anodes from AN-21 to AN-25 at AL # 03	11/16/15	11/16/15	0	C		
485	IR-15-00002-NEJ-425	B	To inspect location for the anodes from AN-21 to AN-25 at AL # 03	11/18/15	11/18/15	0	A		
486	IR-15-00002-NEJ-426	A	To inspect installation of the anodes at AL# 03 AN-20 to AN-21	11/16/15	11/16/15	0	A		
487	IR-15-00002-NEJ-427	A	To inspect Base course reinstatement from Sta. 0+650 to Sta. 1+015- Align. #02	11/16/15	11/17/15	1	C		
488	IR-15-00002-NEJ-427	B	To inspect Base course reinstatement from Sta. 0+650 to Sta. 1+015- Align. #02	11/19/15	11/19/15	0	A		
489	IR-15-00002-NEJ-428	A	To inspect fabrication for 6"steel elbow Quantity = 11 No	11/19/15	11/19/15	0	A		
490	IR-15-00002-NEJ-429	A	To inspect the delivered precast manholes at Storage Yard	11/17/15	11/18/15	1	C		
491	IR-15-00002-NEJ-430	A	To inspect Implementing traffic safety plan from Sta. 1+900 to Sta.2+000–AL #03	11/18/15	11/19/15	1	A		
492	IR-15-00002-NEJ-431	A	To inspect Installation of the anodes at AL #03 AN-22 & AN-23	11/18/15	11/18/15	0	A		
493	IR-15-00002-NEJ-432	A	To inspect Installation of the anodes at AL #03 AN-24	11/18/15	11/18/15	0	A		
494	IR-15-00002-NEJ-433	A	To inspect Safety measures prior excavation for Deir Abu Deif connection chamber on sta. 1+150 - Align # 5	11/18/15	11/19/15	1	C		
495	IR-15-00002-NEJ-433	B	To inspect Safety measures prior excavation for Deir Abu Deif connection chamber on sta. 1+150 - Align # 5	11/22/15	11/23/15	1	A		
496	IR-15-00002-NEJ-434	A	To inspect Shuttering & steel reinforcement for Faqqua reservoir first level column , stairs & landing prior concrete casting	11/19/15	11/19/15	0	A		
497	IR-15-00002-NEJ-435	A	To inspect Location for the anodes at AL# 03 AN-26 to AN- 30	11/19/15	11/19/15	0	A		
498	IR-15-00002-NEJ-436	A	To inspect Installation of the anodes at AL# 03 AN-25 to AN-26	11/19/15	11/19/15	0	A		
499	IR-15-00002-NEJ-437	A	To inspect Location for the anodes at AL# 04 (AN-01 to AN-07)	11/19/15	11/19/15	0	A		
500	IR-15-00002-NEJ-438	A	To inspect Implementing traffic safety plan from Sta. 0+318 to Sta. 0+360–AL #03	11/21/15	11/22/15	1	A		
501	IR-15-00002-NEJ-439	A	To inspect Marking for Washout chamber on sta. 3+426 -Align #01 & at Sta. 4+448 -Align #01	11/21/15	11/22/15	1	A		
502	IR-15-00002-NEJ-440	A	To inspect Safety measures prior start excavation for Washout chamber on sta. 4+448 -Align #01& at Sta. 3+426 -Align #01	11/21/15	11/22/15	1	A		
503	IR-15-00002-NEJ-441	A	To inspect Formwork prior blinding concrete casting for Deir Abu Daif connection chamber near sta. 1+150- Align. #05	11/21/15	11/21/15	0	A		
504	IR-15-00002-NEJ-442	A	To inspect Formwork & steel reinforcement for booster retaining walls completion of south side prior concrete casting	11/21/15	11/22/15	1	C		
505	IR-15-00002-NEJ-443	A	To inspect Formwork & steel reinforcement for retaining walls foundation completion of west side prior concrete casting	11/21/15	11/22/15	1	C		
506	IR-15-00002-NEJ-443	B	To inspect Formwork & steel reinforcement for retaining walls foundation completion of west side prior concrete casting	11/22/15	11/22/15	0	C		
507	IR-15-00002-NEJ-444	A	To unspect installation of the anodes at AL# 04 (AN-27)	11/22/15	11/22/15	0	A		
508	IR-15-00002-NEJ-445	A	To inspect Shuttering, steel reinforcement , Mechanical & Electrical works prior concrete casting for flow monitoring no, 1 & 400 butterfly chambers top slab near sta. 0+010 align - 1	11/22/15	11/23/15	1	C		
509	IR-15-00002-NEJ-445	B	To inspect Shuttering, steel reinforcement , Mechanical & Electrical works prior concrete casting for flow monitoring no, 1 & 400 butterfly chambers top slab near sta. 0+010 align - 1	11/23/15	11/24/15	1	A		
510	IR-15-00002-NEJ-446	A	To inspect marking for the following washout AL-1 6+520 AL-8 0+040 AL-8 1+673 AL-4 0+190 AL-6 0+560 AL-3 0+718	11/22/15	11/23/15	1	A		
511	IR-15-00002-NEJ-447	A	To inspect Safety measures for 100 mm washout on sta. 1+673 - Align # 08	11/22/15	11/23/15	1	D		
512	IR-15-00002-NEJ-447	B	To inspect Safety measures for 100 mm washout on sta. 1+673 - Align # 08	11/26/15	11/26/15	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
237	IR-15-00002-NEJ-199	A	To inspect cement lining for 6 inch steel elbows Cement Lining for 6" steel elbows with the following No.:B15,B16,B17,B18,B19,B21,B22,B23,B24,B25,B26,B27,B28,B29,B30,B31,B32,B33,B34 & B35	09/15/15	09/15/15	0	C		
238	IR-15-00002-NEJ-199	B	To inspect cement lining for 6 inch steel elbows Cement Lining for 6" steel elbows with the following No.:B15,B16,B17,B18,B19,B21,B22,B23,B24,B25,B26,B27,B28,B29,B30,B31,B32,B33,B34 & B35	09/16/15	09/17/15	1	A		
239	IR-15-00002-NEJ-200	A	To inspect cement lining for 10inch Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 976 m	09/15/15	09/15/15	0	C		
240	IR-15-00002-NEJ-200	B	To inspect cement lining for 10inch Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 976 m	09/29/15					
241	IR-15-00002-NEJ-201	A	Marking for 6" pipeline from Sta. 0+000 to Sta. 0+500 prior to start excavation at AL#07	09/16/15	09/17/15	1	A		
242	IR-15-00002-NEJ-202	A	Implementing traffic safety plan at AL #08 from Sta. 0+765 to Sta. to Sta. 1+100 - AL #08	09/15/15	09/15/15	0	C		
243	IR-15-00002-NEJ-203	A	Implementing traffic safety plan at AL #08 from Sta. 1+100 to Sta. to Sta. 1+460 - AL #08	09/16/15	09/17/15	1	A		
244	IR-15-00002-NEJ-204	A	To inspect the location for the anodes AN-11 to AN-13 AL #08	09/16/15	09/16/15	0	A		
245	IR-15-00002-NEJ-205	A	To inspect the installation of the anodes AN-11 to AN-13 AL #08	09/16/15	09/16/15	0	A		
246	IR-15-00002-NEJ-206	A	To inspect the location for the anodes AN-14 to AN-17 AL #08	09/16/15	09/17/15	1	A		
247	IR-15-00002-NEJ-207	A	Marking for 6" pipeline from Sta.0+500 Sta.1+058 prior to start excavation at AL#07	09/16/15	09/17/15	1	A		
248	IR-15-00002-NEJ-208	A	To inspect the following items : 1. Steel reinforcement for precast manhole before close mold shuttering (One manhole) on 10:30 am 2. Concrete casting for another manhole (11:00 am) 3.Concrete & Steel reinforcement materials sampling	09/17/15	09/17/15	0	A		
249	IR-15-00002-NEJ-209	A	To inspect installation of the Anodes AN 14 to AN 17	09/17/15	09/17/15	0	A		
250	IR-15-00002-NEJ-210	A	Implementing traffic safety plan at AL #08 from Sta. 1+460 to Sta. to Sta. 1+730 - AL #08	09/17/15	09/17/15	0	A		
251	IR-15-00002-NEJ-211	A	Implementing traffic safety plan at AL #07 from Sta. 0+000 to Sta. to Sta. 0+400	09/17/15	09/17/15	0	A		
252	IR-15-00002-NEJ-212	A	Implementing traffic safety plan at AL #07 from Sta. 0+400 to Sta. to Sta. 0+700	09/20/15	09/20/15	0	C		
253	IR-15-00002-NEJ-213	A	To inspect Fabrication works for (5) 10 inch steel elbows.	09/21/15	09/22/15	1	C		
254	IR-15-00002-NEJ-213	B	To inspect Fabrication works for (5) 10 inch steel elbows.	09/29/15	09/29/15	0	A		
255	IR-15-00002-NEJ-214	A	To inspect Preparation of reservoir mat foundation before insulation works using Nitoproof 30.	09/21/15	09/21/15	0	A		
256	IR-15-00002-NEJ-215	A	To inspect the following materials 70mm buried grounding cable 97m 120mm buried grounding cable 115m Electrodes 50 pieces	09/22/15	09/22/15	0	A		
257	IR-15-00002-NEJ-216	A	Implementing traffic safety plan at AL #07 from Sta. 0+700 to Sta. to Sta. 1+058	09/28/15	09/28/15	0	C		
258	IR-15-00002-NEJ-216	B	Implementing traffic safety plan at AL #07 from Sta. 0+700 to Sta. to Sta. 1+058	09/28/15	09/29/15	1	A		
259	IR-15-00002-NEJ-217	A	To inspect Cement lining repairing for the following 6" steel elbows: from B36 to B 48	09/29/15	09/30/15	1	C		
260	IR-15-00002-NEJ-217	B	To inspect Cement lining repairing for the following 6" steel elbows: from B36 to B 48	10/01/15	10/01/15	0	A		
261	IR-15-00002-NEJ-218	A	To inspect Cement lining repairing for the following elbows from E3 to E7	09/29/15	09/29/15	0	A		
262	IR-15-00002-NEJ-219	A	To inspect Marking for 10" pipeline from Sta. 1+300 to Sta. 1+565 prior to start excavation at AL#05	09/29/15	09/30/15	1	A		
263	IR-15-00002-NEJ-220	A	To inspect the Installation of main earthing & main power conduits.	09/29/15	09/29/15	0	A		
264	IR-15-00002-NEJ-221	A	To inspect the Installation of earthing strip	09/29/15	09/29/15	0	C		
265	IR-15-00002-NEJ-221	B	To inspect the Installation of earthing strip	10/24/15	10/25/15	1	A		
266	IR-15-00002-NEJ-222	A	To inspect the Marking for 6 inch pipeline from Sta. 0+000 to Sta. 0+600- AL# 06	09/29/15	09/29/15	0	D		
267	IR-15-00002-NEJ-223	A	Location & Marking for Monitoring Chamber No. 01 at Sta. 0+017 Align. 01.	10/01/15	10/01/15	0	A		
268	IR-15-00002-NEJ-224	A	Inspect location for the anodes at AL # 05 -from AN-22 Sta. 1+320 to AN-25 Sta. 1+500	09/30/15	10/01/15	1	A		
269	IR-15-00002-NEJ-225	A	Inspect instalation of the anodes at AL # 05 -from AN-22 Sta. 1+320 to AN-25 Sta. 1+500	09/30/15	10/01/15	1	A		
270	IR-15-00002-NEJ-226	A	To inspect Shuttering for outer face of ground beam & column necks	09/30/15	09/30/15	0	C		
271	IR-15-00002-NEJ-227	A	To inspect the delivered steel bars in Faqqua Elevated Reservoir as prior to take samples for the yield strength test	09/30/15	09/30/15	0	C		
272	IR-15-00002-NEJ-228	A	To inspect Implementing traffic safety plan from Sta. 1+565 to Sta. 1+300 –AL #05	09/30/15	10/01/15	1	A		
273	IR-15-00002-NEJ-229	A	To inspect Implementing traffic safety plan from Sta. 1+300 to Sta. 0+950 –AL #05	10/03/15	10/04/15	1	A		
274	IR-15-00002-NEJ-230	A	To inspect Marking for 10" pipeline from Sta. 1+300 to Sta. 0+950 prior to start excavation at AL#05	10/03/15	10/04/15	1	A		
275	IR-15-00002-NEJ-231	A	Visual inspection for delivered Precast 2 Manholes at Storage yard	10/04/15	10/05/15	1	C		
276	IR-15-00002-NEJ-232	A	To inspect location for the following anodes at AL #05 from AN-20 to AN-22	10/03/15	10/03/15	0	A		
277	IR-15-00002-NEJ-233	A	To inspect installation of the following anodes at AL #05 from AN-20 to AN-22	10/03/15	10/03/15	0	A		
278	IR-15-00002-NEJ-234	A	To inspect the following materials U-PVC DN 110 pipes SN8 21 m U-PVC P-Trap DN110 1 No. U-PVC 90 degree elbow DN110 1 No. U-PVC Y connection DN110 1 No.	10/04/15	10/05/15	1	C		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
279	IR-15-00002-NEJ-234	B	To inspect the following materials U-PVC DN 110 pipes SN8 21 m U-PVC P-Trap DN110 1 No. U-PVC 90 degree elbow DN110 1 No. U-PVC Y connection DN110 1 No.	11/02/15	11/03/15	1	A		
280	IR-15-00002-NEJ-235	A	To inspect Marking for 10" pipeline from Sta. 0+000 to Sta. 0+300 prior to start excavation at AL#05	10/03/15	10/04/15	1	A		
281	IR-15-00002-NEJ-236	A	To inspect Implementing traffic safety plan from Sta. 0+950 to Sta. 0+770 –AL #05	10/04/15	10/05/15	1	D		
282	IR-15-00002-NEJ-237	A	To inspect Marking for 10" pipeline from Sta. 0+950to Sta. 0+700 prior to start excavation at AL#05	10/04/15	10/04/15	0	A		
283	IR-15-00002-NEJ-238	A	To inspect location for the following anodes at AL #05 from AN-14 to AN-16	10/04/15	10/05/15	1	A		
284	IR-15-00002-NEJ-239	A	To inspect installation of the following anodes at AL #05 from AN-14 to AN-16	10/04/15	10/05/15	1	A		
285	IR-15-00002-NEJ-240	A	Visual inspection for delivered Precast 8 Manholes at Storage yard	10/04/15	10/05/15	1	D		
286	IR-15-00002-NEJ-241	A	To inspect Marking for 6" pipeline from Sta. 0+080 to Sta. 0+500 prior to start excavation at AL#06	10/05/15	10/06/15	1	A		
287	IR-15-00002-NEJ-242	A	To inspect Marking for 10" pipeline from Sta. 0+700 to Sta. 0+500 prior to start excavation at AL#05	10/05/15	10/05/15	0	A		
288	IR-15-00002-NEJ-243	A	To inspect Implementing traffic safety plan from Sta. 0+770 to Sta. 0+500 –AL #05	10/05/15	10/06/15	1	A		
289	IR-15-00002-NEJ-244	A	To inspect location for the following anodes at AL #05 from AN-10 to AN-13	10/05/15	10/06/15	1	A		
290	IR-15-00002-NEJ-245	A	To inspect installation of the following anodes at AL #05 from AN-10 to AN-13	10/05/15	10/06/15	1	A		
291	IR-15-00002-NEJ-246	A	To inspect Marking for 10" pipeline from Sta. 0+500 to Sta. 0+300 prior to start excavation at AL#05	10/06/15	10/07/15	1	A		
292	IR-15-00002-NEJ-247	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 0+300 –AL #05	10/06/15	10/07/15	1	A		
293	IR-15-00002-NEJ-248	A	To inspect location for the following anodes at AL #05 from AN-07 to AN-09	10/06/15	10/06/15	0	A		
294	IR-15-00002-NEJ-249	A	To inspect installation of the following anodes at AL #05 from AN-07 to AN-09	10/06/15	10/07/15	1	C		
295	IR-15-00002-NEJ-250	A	To inspect location for the following anodes at AL #05 from AN-04 to AN-06	10/06/15	10/07/15	1	A		
296	IR-15-00002-NEJ-251	A	To inspect installation of the following anodes at AL #05 from AN-04 to AN-06	10/06/15	10/07/15	1	C		
297	IR-15-00002-NEJ-252	A	To inspect Implementing traffic safety plan from Sta. 0+300 to Sta. 0+000 –AL #05	10/07/15	10/08/15	1	A		
298	IR-15-00002-NEJ-253	A	To inspect close the environmental check list- June- 2015	10/07/15	10/07/15	0	A		
299	IR-15-00002-NEJ-254	A	To inspect Implementing traffic safety plan from Sta. 0++080 to Sta. 0+500 –AL #06	10/07/15	10/08/15	1	A		
300	IR-15-00002-NEJ-255	A	To inspect the location for the Anodes at AL # 08 from AN_10 at Sta. 0+000 to AN-10 at Sta. 1+000	10/11/15	10/12/15	1	C		
301	IR-15-00002-NEJ-255	B	To inspect the location for the Anodes at AL # 08 from AN_10 at Sta. 0+000 to AN-10 at Sta. 1+000	11/10/15	11/10/15	0	A		
302	IR-15-00002-NEJ-256	A	To inspect the location for the Anodes at AL # 07 from AN-01 at Sta. 0+000 to AN-10 at Sta. 1+000	10/08/15	10/08/15	0	A		
303	IR-15-00002-NEJ-257	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 1+500 –AL #06	10/10/15	10/11/15	1	A		
304	IR-15-00002-NEJ-258	A	To inspect Marking for 6" pipeline from Sta. 0+500 to Sta.2+000 prior to start excavation at AL#06	10/10/15	10/11/15	1	A		
305	IR-15-00002-NEJ-259	A	To inspect Implementing traffic safety plan from Sta. 2+800 to Sta. 3+600–AL #06	10/10/15	10/11/15	1	A		
306	IR-15-00002-NEJ-260	A	To inspect Marking for 6" pipeline from Sta. 2+800 to Sta. 3+600 prior to start excavation at AL#06	10/11/15	10/12/15	1	C		
307	IR-15-00002-NEJ-260	B	To inspect Marking for 6" pipeline from Sta. 2+800 to Sta. 3+600 prior to start excavation at AL#06	10/12/15	10/12/15	0	A		
308	IR-15-00002-NEJ-261	A	To inspect the installation of the Anodes at AL # 01AN-43, AN- 44 & AN-53 to AN-55	10/11/15	10/12/15	1	A		
309	IR-15-00002-NEJ-262	A	To inspect Implementing traffic safety plan from Sta. 0++100 to Sta. 0+450 –AL #06	10/11/15	10/12/15	1	A		
310	IR-15-00002-NEJ-263	A	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	10/12/15	10/12/15	0	C		
311	IR-15-00002-NEJ-263	B	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	10/13/15	10/13/15	0	C		
312	IR-15-00002-NEJ-263	C	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	10/18/15	10/19/15	1	C		
313	IR-15-00002-NEJ-264	A	To inspect Base course reinstatement from Sta. 0+060 to Sta. 0+560 at Align 01.	10/12/15	10/12/15	0	C		
314	IR-15-00002-NEJ-264	B	To inspect Base course reinstatement from Sta. 0+060 to Sta. 0+560 at Align 01.	10/13/15	10/13/15	0	A		
315	IR-15-00002-NEJ-265	A	To inspect Implementing traffic safety plan from Sta. 0+450 to Sta. 0+750 –AL #06	10/12/15	10/13/15	1	A		
316	IR-15-00002-NEJ-266	A	To inspect Installation of the anodes at AL # 01 AN-65 to AN-67	10/12/15	10/13/15	1	A		
317	IR-15-00002-NEJ-267	A	To inspect Implementing traffic safety plan from Sta. 0+750 to Sta. 1+000 –AL #06	10/13/15	10/14/15	1	A		
318	IR-15-00002-NEJ-268	A	To inspect Installation of the anodes at AL # 01 AN-60 to AN-64	10/13/15	10/14/15	1	A		
319	IR-15-00002-NEJ-269	A	To inspect Base course reinstatement from Sta. 0+000 to Sta. 0+520 - Align. 05	10/13/15	10/13/15	0	C		
320	IR-15-00002-NEJ-269	B	To inspect Base course reinstatement from Sta. 0+000 to Sta. 0+520 - Align. 05	10/18/15	10/19/15	1	C		
321	IR-15-00002-NEJ-270	A	To inspect Implementing traffic safety plan from Sta. 1+000 to Sta. 1+200 -AL # 06	10/14/15	10/14/15	0	A		
322	IR-15-00002-NEJ-271	A	To inspect the location for the anodes at AL # 01 from AN-69 to AN-76	10/14/15	10/14/15	0	A		
323	IR-15-00002-NEJ-272	A	To inspect the installation of the anodes at AL # 01 from AN-69 to AN-76& AN -59	10/14/15	10/14/15	0	A		
324	IR-15-00002-NEJ-273	A	To inspect the location for the anodes at AL # 01 AN-78	10/14/15	10/14/15	0	A		
325	IR-15-00002-NEJ-274	A	To inspect the installation of the anodes at AL # 01 AN-78	10/14/15	10/14/15	0	A		
326	IR-15-00002-NEJ-275	A	To inspect Implementing traffic safety plan from Sta. 1+300 to Sta. 1+600 –AL #06	10/15/15	10/15/15	0	A		
327	IR-15-00002-NEJ-276	A	To inspect the Location for the following anodes at AL # 01 from AN-79 to AN-83	10/15/15	10/15/15	0	A		
328	IR-15-00002-NEJ-277	A	To inspect the Installation of the following anodes at AL # 01 from AN-79 to AN-83	10/15/15	10/15/15	0	A		
329	IR-15-00002-NEJ-278	A	To inspect Safety consideration prior excavation for flow monitoring no. 01 Location : AL# 01	10/17/15	10/18/15	1	A		
330	IR-15-00002-NEJ-279	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 2+000 –AL #06	10/17/15	10/18/15	1	A		
331	IR-15-00002-NEJ-280	A	To inspect Location for the following anodes at AL # 06 AN- 16 to AN -17	10/17/15	10/18/15	1	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
332	IR-15-00002-NEJ-281	A	To inspect Base course reinstatement from Sta. 0+560to Sta. 1+270 & from Sta. 1+320 to Sta. 1+730 - AL # 01	10/18/15	10/19/15	1	C		
333	IR-15-00002-NEJ-282	A	To inspect Installation of the following anodes at AL # 06 AN- 16 to AN -17	10/17/15	10/18/15	1	A		
334	IR-15-00002-NEJ-283	A	To inspect Coordination & levels of excavation for retaining walls	10/18/15	10/18/15	0	A		
335	IR-15-00002-NEJ-284	A	To inspect Coordination & levels of excavation for retaining walls (North & part of west sides)	10/18/15	10/18/15	0	A		
336	IR-15-00002-NEJ-285	A	To inspect Location for the following anodes at AL # 01 AN-84 to AN -88	10/18/15	10/18/15	0	A		
337	IR-15-00002-NEJ-286	A	To inspect Installation of the following anodes at AL # 01 AN-84 to AN -88	10/18/15	10/18/15	0	A		
338	IR-15-00002-NEJ-287	A	To inspect Casting blind concrete for reservoir retaining walls (North & part of west sides)	10/18/15	10/18/15	0	A		
339	IR-15-00002-NEJ-288	A	To inspect the location for the following anodes at AL # 06 from AN- 01 to AN- 20	10/19/15	10/19/15	0	A		
340	IR-15-00002-NEJ-289	A	To inspect Implementing traffic safety plan from Sta. 2+000 Sta. 2+200 –AL #06	10/18/15	10/19/15	1	A		
341	IR-15-00002-NEJ-290	A	To inspect the location for the Anodes AN -089 at Sta. 3+940 at AL # 01	10/18/15	10/18/15	0	A		
342	IR-15-00002-NEJ-291	A	To inspect Installation of the Anodes AN -089 at Sta. 3+940 at AL # 01	10/18/15	10/18/15	0	A		
343	IR-15-00002-NEJ-292	A	To inspect Implementing traffic safety plan from Sta. 2+200 Sta. 2+400 –AL #06	10/19/15	10/19/15	0	A		
344	IR-15-00002-NEJ-293	A	To inspect the availability of functional Mobile Toilet Facilities , First aid kits and Fire extinguishers from Sta. 2+100 to Sta. 2+400 at Al # 06	10/19/15	10/19/15	0	D		
345	IR-15-00002-NEJ-293	B	To inspect the availability of functional Mobile Toilet Facilities , First aid kits and Fire extinguishers from Sta. 2+100 to Sta. 2+400 at Al # 06	10/20/15	10/21/15	1	A		
346	IR-15-00002-NEJ-294	A	To inspect the availability of functional Mobile Toilet Facilities , First aid kits and Fire extinguishers for Faqqua Jalboun Booster Station	10/20/15	10/21/15	1	A		
347	IR-15-00002-NEJ-295	A	To inspect the safety of flow monitoring no 01 at Sta. 0+010 after excavation	10/20/15	10/21/15	1	A		
348	IR-15-00002-NEJ-296	A	To inspect the Location & Excavation for flow monitoring No. 01 & 400mm Butterfly	10/20/15	10/20/15	0	A		
349	IR-15-00002-NEJ-297	A	Implementing traffic safety plan at AL #0 from Sta. 7+750 to Sta. to Sta. 8+000 Al # 01	10/21/15	10/22/15	1	A		
350	IR-15-00002-NEJ-298	A	Implementing Location for the anodes at AL # 01-AN-96 to AN-98	10/21/15	10/21/15	0	A		
351	IR-15-00002-NEJ-299	A	To inspect Installation of the anodes at AL # 01-AN-94 to AN-98	10/21/15	10/22/15	1	A		
352	IR-15-00002-NEJ-300	A	To inspect marking for 150 mm gate valve at Sta. 6+410 at AL # 01	10/22/15	10/22/15	0	A		
353	IR-15-00002-NEJ-301	A	To inspect marking for 150 mm gate valve at Sta. 1+680 at AL # 08	10/22/15	10/22/15	0	C		
354	IR-15-00002-NEJ-302	A	To inspect location for the following anodes at AL # 01-AN-99 to AN-102	10/22/15	10/22/15	0	A		
355	IR-15-00002-NEJ-303	A	To inspect Installation of the following anodes at AL # 01-AN-99 to AN-102	10/22/15	10/22/15	0	C		
356	IR-15-00002-NEJ-304	A	To inspect the Steel reinforcement & shuttering for flow monitoring no. 01 foundation prior concrete casting	10/24/15	10/25/15	1	C		
357	IR-15-00002-NEJ-305	A	To inspect Safety prior excavation for gate valve chamber 6+410 on Align. 01 & gate valve 1+680 on align 08	10/24/15	10/25/15	1	C		
358	IR-15-00002-NEJ-306	A	To inspect Excavation for gate valve chamber 1+680 at AL# 08	10/24/15	10/25/15	1	A		
359	IR-15-00002-NEJ-307	A	To inspect Excavation for gate valve chamber 6+410	10/24/15	10/25/15	1	C		
360	IR-15-00002-NEJ-307	B	To inspect Excavation for gate valve chamber 6+410	10/27/15	10/27/15	0	A		
361	IR-15-00002-NEJ-308	A	Formwork & steel reinforcement prior concrete casting for ground beams	10/25/15	10/26/15	1	A		
362	IR-15-00002-NEJ-309	A	Formwork & steel reinforcement prior concrete casting for retaining walls foundation	10/25/15	10/26/15	1	A		
363	IR-15-00002-NEJ-310	A	To inspect Precast manhole installation, external surface repairing & pipe connection for gate valve chamber 1+680 on align 08	10/26/15	10/26/15	0	A		
364	IR-15-00002-NEJ-311	A	To inspect Backfilling for gate valve chamber 1+680 on align 08	10/26/15	10/26/15	0	A		
365	IR-15-00002-NEJ-312	A	To inspect Marking of Deir Abu Deif Connection Chamber at Sta. 1+150 at AL# 05	10/26/15	10/27/15	1	A		
366	IR-15-00002-NEJ-313	A	To inspect installation of the following anodes at AL # 07 from AN-07 to AN-08	10/26/15	10/27/15	1	A		
367	IR-15-00002-NEJ-314	A	To inspect installation of the following anodes at AL # 07 from AN-09 to AN-10	10/26/15	10/27/15	1	C		
368	IR-15-00002-NEJ-314	B	To inspect installation of the following anodes at AL # 07 from AN-09 to AN-10	11/01/15	11/02/15	1	A		
369	IR-15-00002-NEJ-315	A	To inspect Safety prior excavation for gate valve chamber 6+410 on Align. 01.	10/27/15	10/27/15	0	A		
370	IR-15-00002-NEJ-316	A	To inspect Marking for 6" pipeline from Sta. 0+020 to Sta. 0+700 prior to start excavation at AL#04	10/27/15	10/28/15	1	A		
371	IR-15-00002-NEJ-317	A	To inspect Implementing traffic safety plan from Sta. 0+020 to Sta. 0+270 –AL #04	10/26/15	10/27/15	1	A		
372	IR-15-00002-NEJ-318	A	To inspect Fabrication works for 6 inch steel elbow	10/29/15	10/29/2015	0	A		
373	IR-15-00002-NEJ-319	A	To inspect Implementing traffic safety plan from Sta. 0+270 to Sta. 0+520 –AL #04	10/27/15	10/28/15	1	A		
374	IR-15-00002-NEJ-320	A	To inspect installation of the anodes at AL# 07 from AN- 04 to AN -06	10/27/15	10/28/15	1	A		
375	IR-15-00002-NEJ-321	A	To inspect Marking for 6" pipeline from Sta. 0+700 to Sta. 1+000 prior to start excavation at AL#04	10/28/15	10/28/15	0	A		
376	IR-15-00002-NEJ-322	A	To inspect Implementing traffic safety plan from Sta. 0+520 to Sta. 0+750 –AL #04	10/28/15	10/29/15	1	A		
377	IR-15-00002-NEJ-323	A	To inspect Installation the anodes at AL# 07 AN -02 at Sta.0+200 AN-03 at Sta. 0+300	10/28/15	10/28/15	0	A		
378	IR-15-00002-NEJ-324	A	To inspect Implementing traffic safety plan from Sta. 0+750to Sta. 1+000 –AL #04	10/29/15	10/29/15	0	A		
379	IR-15-00002-NEJ-325	A	To inspect Marking for 6" pipeline from Sta. 1+000 to Sta. 1+300 prior to start excavation at AL#04	10/29/15	10/29/15	0	A		
380	IR-15-00002-NEJ-326	A	To inspect the location for the anodes from AN-103 to AN-108	10/29/15	10/29/15	0	A		
381	IR-15-00002-NEJ-327	A	To inspect the Installation of the following anodes at AL # 01 AN-102 at Sta. 4+730	10/29/15	10/29/15	0	A		
382	IR-15-00002-NEJ-328	A	To inspect Installing precast manhole for Gate valve on Sta. 6+410 - align 01	10/29/15	10/29/15	0	A		
383	IR-15-00002-NEJ-329	A	To inspect Pipe connection or Gate valve on Sta. 6+410 - align 01	10/29/15	10/29/15	0	A		
384	IR-15-00002-NEJ-330	A	To inspect Installation of the following anodes AN-103 to AN-104 at AL# 01	10/29/15	10/29/15	0	A		
385	IR-15-00002-NEJ-331	A	To inspect Implementing traffic safety plan from Sta. 1+000 to Sta. 1+200 –AL #04	10/31/15	11/01/15	1	A		
386	IR-15-00002-NEJ-332	A	To inspect Marking for 6" pipeline from Sta. 1+300 to Sta. 1+600 prior to start excavation at AL#04	10/31/15	11/01/15	1	A		
387	IR-15-00002-NEJ-333	A	To inspect Installation of the following anodes at AL# 01 AN-105 to AN-108	10/31/15	10/31/15	0	A		
388	IR-15-00002-NEJ-334	A	To inspect Shuttering & steel reinforcement prior concrete casting for booster retaining walls - South & part of west sides	10/31/15	11/01/15	1	A		
389	IR-15-00002-NEJ-335	A	To inspect Implementing traffic safety plan from Sta. 1+200 to Sta. 1+350 –AL #04	11/01/15	11/02/15	1	A		
390	IR-15-00002-NEJ-336	A	To inspect Location for the following anodes at AL # 01-AN-109 - AN-110	11/01/15	11/02/15	1	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
391	IR-15-00002-NEJ-337	A	To inspect Installation of the following anodes at AL # 01-AN-109 - AN-110	11/01/15	11/01/15	0	A		
392	IR-15-00002-NEJ-338	A	To inspect Marking for Gate Valve at Sta. 1+147 at AL # 06	11/01/15	11/01/15	0	A		
393	IR-15-00002-NEJ-339	A	To inspect Safety implementing for the gate valve at Sta. 1+147 at AL # 06	11/01/15	11/01/15	0	D		
394	IR-15-00002-NEJ-339	B	To inspect Safety implementing for the gate valve at Sta. 1+147 at AL # 06	11/01/15	11/02/15	1	A		
395	IR-15-00002-NEJ-340	A	To inspect Marking for the gate valve at Sta. 2+325 at AL # 06	11/01/15	11/02/15	1	A		
396	IR-15-00002-NEJ-341	A	To inspect Excavation work for the Gate Valve at Sta. 1+147 at AL # 06	11/01/15	11/02/15	1	A		
397	IR-15-00002-NEJ-342	A	To inspect Shuttering & Steel reinforcement for flow monitoring no. 01 foundation near Sta. 0+010 align.# 01.	11/01/15	11/02/15	1	C		
398	IR-15-00002-NEJ-342	B	To inspect Shuttering & Steel reinforcement for flow monitoring no. 01 foundation near Sta. 0+010 align.# 01.	11/02/15	11/03/15	1	A		
399	IR-15-00002-NEJ-343	A	To inspect Shuttering & Steel reinforcement for 400 mm butterfly valve foundation near Sta. 0+010 align.# 01.	11/01/15	11/02/15	1	C		
400	IR-15-00002-NEJ-344	A	To inspect Safety implementing for the gate valve at Sta. 2+325 at AL # 06	11/01/15	11/02/15	1	A		
401	IR-15-00002-NEJ-345	A	To inspect installation of the following anodes at AL # 01-AN-05 - AN-06	11/01/15	11/02/15	1	C		
402	IR-15-00002-NEJ-346	A	To inspect Location for the following anodes at AL # 01-AN-111- AN-117	11/01/15	11/02/15	1	A		
403	IR-15-00002-NEJ-347	A	To inspect Electrical & mechanical works prior concrete casting for flow monitoring no. 01 foundation near Sta. 0+010 align. # 01..	11/02/15	11/03/15	1	A		
404	IR-15-00002-NEJ-348	A	To inspect Electrical & mechanical works prior concrete casting for 400 mm butterfly valve foundation near Sta. 0+010 align.# 01	11/02/15	11/03/15	1	A		
405	IR-15-00002-NEJ-349	A	To inspect Implementing traffic safety plan from Sta. 1+350 to Sta. 1+600–AL #04	11/02/15	11/03/15	1	A		
406	IR-15-00002-NEJ-350	A	To inspect Marking for 6" pipeline from Sta. 1+600 to Sta. 2+100 prior to start excavation at AL#04	11/02/15	11/03/15	1	A		
407	IR-15-00002-NEJ-351	A	To inspect Fabrication for 8" steel elbows (7 elbows)	11/05/15	11/05/15	0	A		
408	IR-15-00002-NEJ-352	A	To inspect External insulation for 4 square 1.5X1.5 precast manholes & 5 square 1.5X1.5 risers.	11/02/15	11/02/15	0	C		
409	IR-15-00002-NEJ-353	A	To inspect the location for the anodes at AL# 01 from AN-120 to AN-130	11/02/15	11/02/15	0	A		
410	IR-15-00002-NEJ-354	A	To inspect Marking for Wash Out at Sta. 0+348 at AL # 01	11/03/15	11/04/15	1	A		
411	IR-15-00002-NEJ-355	A	To inspect Marking for Wash Out at Sta. 1+757 at AL # 01	11/03/15	11/03/15	0	C		
412	IR-15-00002-NEJ-356	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 1+800–AL #04	11/03/15	11/04/15	1	A		
413	IR-15-00002-NEJ-357	A	To inspect Steel reinforcement & one side shuttering for reservoir retaining walls prior close shuttering	11/03/15	11/04/15	1	A		
414	IR-15-00002-NEJ-358	A	To inspect Shuttering & steel reinforcement prior concrete casting for booster station retaining walls foundation shuttering	11/03/15	11/04/15	1	A		
415	IR-15-00002-NEJ-359	A	To inspect Pipe connection for installed precast manhole for Gate valve on Sta. 2+325 align 06	11/03/15	11/04/15	1	A		
416	IR-15-00002-NEJ-360	A	To inspect Installing drainage system under slab on grade for Faqqua reservoir	11/03/15	11/04/15	1	C		
417	IR-15-00002-NEJ-360	B	To inspect Installing drainage system under slab on grade for Faqqua reservoir	11/05/15	11/05/15	0	A		
418	IR-15-00002-NEJ-361	A	To inspect Base course reinstatement from Sta. 1+320 to Sta. 2+200 - Align. #01	11/03/15	11/04/15	1	A		
419	IR-15-00002-NEJ-362	A	To inspect Base course reinstatement from Sta. 2+730 to Sta. 3+230 - Align. #01	11/03/15	11/04/15	1	C		
420	IR-15-00002-NEJ-362	B	To inspect Base course reinstatement from Sta. 2+730 to Sta. 3+230 - Align. #01	11/08/15	11/09/15	1	A		
421	IR-15-00002-NEJ-363	A	To inspect the location for anodes at AL # 03 from AN-01 to AN-09	11/03/15	11/04/15	1	A		
422	IR-15-00002-NEJ-364	A	To inspect Safety implementing for the washout at Sta.1+757 at AL # 01	11/04/15	11/04/15	0	C		
423	IR-15-00002-NEJ-365	A	To inspect Excavation works for the washout at Sta. 1+757 –AL#01	11/04/15	11/04/15	0	C		
424	IR-15-00002-NEJ-366	A	To inspect Installation of theanodes at AL# 01 AN-111 & AN-115	11/03/15	11/04/15	1	A		
425	IR-15-00002-NEJ-367	A	To inspect Marking for 6" pipeline from Sta. 1+017 to Sta. 0+600 prior to start excavation at AL#02	11/03/15	11/04/15	1	A		
426	IR-15-00002-NEJ-368	A	To inspect Implementing traffic safety plan from Sta. 1+017 to Sta. 0+800–AL #02	11/04/15	11/05/15	1	A		
427	IR-15-00002-NEJ-369	A	To inspect Marking for 100 mm washout at Sta. 2+305 at AL# 06	11/04/15	11/05/15	1	A		
428	IR-15-00002-NEJ-370	A	To inspect installation of the anodes from AN-112 to AN-114 at AL #01	11/04/15	11/04/15	0	A		
429	IR-15-00002-NEJ-371	A	To inspect Safety implementing for the washout at Sta. 0+347 at AL # 01	11/04/15	11/05/15	1	C		
430	IR-15-00002-NEJ-372	A	To inspect excavation work for the washout at Sta. 0+347 at AL # 01	11/04/15	11/05/15	1	A		
431	IR-15-00002-NEJ-373	A	To inspect Implementing traffic safety plan from Sta. 0+800 to Sta. 0+600–AL #02	11/05/15	11/05/15	0	A		
432	IR-15-00002-NEJ-374	A	To inspect Marking for 6" pipeline from Sta. 0+600 to Sta. 0+300 prior to start excavation at AL#02	11/05/15	11/05/15	0	A		
433	IR-15-00002-NEJ-375	A	To inspect installation the following anodes at AL # 01 & at AL# 07 AN-116& 117 AL#01 & AN-01 AL#07	11/05/15	11/05/15	0	A		
434	IR-15-00002-NEJ-376	A	To inspect Location for the following anodes at AL # 02 AN-08 to AN-10	11/05/15	11/05/15	0	A		
435	IR-15-00002-NEJ-377	A	To inspect Precast manholes installation for washouts on sta. 0+365 & 1+765 - Align. # 01	11/05/15	11/05/15	0	A		
436	IR-15-00002-NEJ-378	A	To inspect Electrical conduits under slab on grade at Faqqua elevated Reservoir	11/05/15	11/05/15	0	C		
437	IR-15-00002-NEJ-378	B	To inspect Electrical conduits under slab on grade at Faqqua elevated Reservoir	11/07/15	11/08/15	1	A		
438	IR-15-00002-NEJ-379	A	To inspect Implementing traffic safety plan from Sta. 0+600 to Sta. 0+400–AL #02	11/07/15	11/08/15	1	A		
439	IR-15-00002-NEJ-380	A	To inspect Steel reinforcement & shuttering for reservoir retaining walls prior concrete casting -Faqqua Eelvated reservoir	11/07/15	11/08/15	1	A		
440	IR-15-00002-NEJ-381	A	To inspect Steel reinforcement & shuttering for reservoir slab on grade prior concrete casting -	11/07/15	11/08/15	1	A		
441	IR-15-00002-NEJ-382	A	To inspect Steel reinforcement & shuttering for booster retaining walls foundation (east side)	11/07/15	11/08/15	1	A		
442	IR-15-00002-NEJ-383	A	To inspect Location for the anodes at AL# 02 from AN-01 to AN-07	11/07/15	11/08/15	1	C		
443	IR-15-00002-NEJ-384	A	To inspect installation of the anodes at AL# 02 from AN-06 to AN-08	11/07/15	11/08/15	1	C		
444	IR-15-00002-NEJ-385	A	To inspect Marking for the washout at Sta. 1+145 at AL# 05	11/08/15	11/08/15	0	A		
445	IR-15-00002-NEJ-386	A	To inspect Marking for 6" pipeline from Sta. 0+000 to Sta. 0+300 prior to start excavation at AL#02	11/08/15	11/09/15	1	A		
446	IR-15-00002-NEJ-387	A	To inspect Marking for the washout at Sta. 0+500 at AL# 05	11/08/15	11/08/15	0	A		
447	IR-15-00002-NEJ-388	A	To inspect Implementing traffic safety plan from Sta. 0+400 to Sta. 0+100–AL #02	11/08/15	11/09/15	1	A		
448	IR-15-00002-NEJ-389	A	To inspect Installation of the anodes at AL# 02 AN-02 to AN- 06	11/08/15	11/09/15	1	A		
449	IR-15-00002-NEJ-390	A	To inspect 30 cm width Rung ladders total no. 200.	11/08/15	11/09/15	1	C		
450	IR-15-00002-NEJ-391	A	To inspect Base course reinstatement from Sta. 3+230 to Sta. 3+345 - Align. #01	11/08/15	11/09/15	1	A		
451	IR-15-00002-NEJ-392	A	To inspect Base course reinstatement from Sta. 3+795 to Sta. 4+148 - Align. #01	11/08/15	11/09/15	1	A		
452	IR-15-00002-NEJ-393	A	To inspect Base course reinstatement from Sta. 4+208 to Sta. 5+200 - Align. #01	11/08/15	11/09/15	1	A		
453	IR-15-00002-NEJ-394	A	To inspect Pipe connection for washout manhole on Sta. 1+765 - Align. # 01 Prior to backfilling	11/09/15	11/09/15	0	A		
454	IR-15-00002-NEJ-395	A	To inspect Marking for 8" pipeline from Sta. 0+320 to Sta. 0+500 prior to start excavation at AL#03	11/09/15	11/10/15	1	A		
455	IR-15-00002-NEJ-396	A	To inspect Implementing traffic safety plan from Sta. 0+320 to Sta. 0+500–AL #03	11/09/15	11/10/15	1	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
513	IR-15-00002-NEJ-448	A	To inspect Marking for 8" pipeline from Sta. 2+000 to Sta. 2+500 prior to start excavation at AL#03	11/22/15	11/22/15	0	A		
514	IR-15-00002-NEJ-449	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 3+426 at AL # 01	11/23/15	11/24/15	1	A		
515	IR-15-00002-NEJ-450	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline, at Sta. 4+448 at AL # 01	11/23/15	11/24/15	1	C		
516	IR-15-00002-NEJ-450	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline, at Sta. 4+448 at AL # 01	01/27/16	01/28/16	1	A		
517	IR-15-00002-NEJ-451	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	11/23/15	11/24/15	1	D		
518	IR-15-00002-NEJ-451	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	11/26/15	11/26/15	0	C		
519	IR-15-00002-NEJ-451	C	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	01/27/16	01/28/16	1	A		
520	IR-15-00002-NEJ-452	A	To inspect Location of following anodes at AL # 03 (AN-31 -AN--35)	11/24/15	11/24/15	0	A		
521	IR-15-00002-NEJ-453	A	To inspect Installation of following anodes at AL # 03 (AN-28- AN-30)	11/24/15	11/24/15	0	A		
522	IR-15-00002-NEJ-454	A	To inspect Marking of 8" water pipeline from Sta. 2+500 to Sta. 3+063 AL # 03	11/24/15	11/24/15	0	A		
523	IR-15-00002-NEJ-455	A	To inspect installation anodes at AL # 02 (AN-31)	11/24/15	11/24/15	0	A		
524	IR-15-00002-NEJ-456	A	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works prior concrete casting for Dear Abu Deaf connection chamber foundation on sta. 1+150 - Align. # 05	11/25/15	11/25/15	0	D		
525	IR-15-00002-NEJ-456	B	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works prior concrete casting for Dear Abu Deaf connection chamber foundation on sta. 1+150 - Align. # 05	11/26/15	11/26/15	0	A		
526	IR-15-00002-NEJ-457	A	To inspect installation of the following anodes (AN-32 to AN-35)	11/25/15	11/25/15	0	A		
527	IR-15-00002-NEJ-458	A	To inspect Implementing traffic safety plan from Sta. 2+500 to Sta.2+900–AL #03	11/26/15	11/26/15	0	A		
528	IR-15-00002-NEJ-459	A	To inspect instalaltion anodes at AL # 04 (AN-2 to AN-05)	11/26/15	11/26/15	0	A		
529	IR-15-00002-NEJ-460	A	To inspect Steel reinforcement prior close shuttering for retaining walls - Part of western side	11/26/15	11/26/15	0	A		
530	IR-15-00002-NEJ-461	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls foundation (part of western side)	11/29/15	11/30/15	1	A		
531	IR-15-00002-NEJ-462	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls (part of eastern side)	11/29/15	11/30/15	1	A		
532	IR-15-00002-NEJ-463	A	To inspect Safety measures for washout manholes on sta. 6+520 - Align. # 01	11/26/15	11/26/15	0	A		
533	IR-15-00002-NEJ-464	A	To inspect Safety measures for washout manholes on sta. 0+190 - Align. # 04	11/26/15	11/26/15	0	A		
534	IR-15-00002-NEJ-465	A	To inspect Safety measures for washout manholes on sta. 0+560 - Align. # 06	11/26/15	11/26/15	0	A		
535	IR-15-00002-NEJ-466	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at 6+520 - Align # 01	11/29/15	11/29/15	0	A		
536	~~IR-15-00002-NEJ-467~~	~~A~~	~~To inspect Shuttering & steel reinforcement prior concrete casting for frame beams on first level - Faqqua reservoir~~	~~28-Nov-15~~			~~Retracted~~		
537	IR-15-00002-NEJ-468	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls part of west side - Faqqua reservoir	11/28/15	11/29/15	1	A		
538	IR-15-00002-NEJ-469	A	To inspect Implementing traffic safety plan from Sta. 2+900 to Sta. 3+063–AL #03	11/28/15	11/29/15	1	A		
539	IR-15-00002-NEJ-470	A	To inspect installation of the anodes at AL # 08 (AN-09 & AN-10)	11/29/15	11/29/15	0	A		
540	IR-15-00002-NEJ-471	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+190 at AL # 04	11/29/15	11/29/15	0	A		
541	IR-15-00002-NEJ-472	A	To inspect marking for 10 inch steel pipes from Sta. 5+280 to Sta.5+660 at AL #01	11/29/15	11/29/15	0	D		
542	IR-15-00002-NEJ-473	A	To inspect Implementing traffic safety plan at AL# 01, from Sta. 5+280 to Sta. 5+660 prior to start cutting asphalt	12/01/15	12/01/15	0	C		
543	IR-15-00002-NEJ-473	B	To inspect Implementing traffic safety plan at AL# 01, from Sta. 5+280 to Sta. 5+660 prior to start cutting asphalt	12/03/15	12/03/15	0	C		
544	IR-15-00002-NEJ-474	A	to inspect installation of the anodes at AL # 01 (AN-126 to AN -130)	11/30/15	11/30/15	0	A		
545	IR-15-00002-NEJ-475	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+560 at AL # 06	11/30/15	11/30/15	0	A		
546	IR-15-00002-NEJ-476	A	To inspect Marking for the washout at Sta. 1+363 AL # 03	12/01/15	12/01/15	0	A		
547	IR-15-00002-NEJ-477	A	To inspect Installation of the anodes at AL # 08 (AN-01 & AN-08)	12/01/15	12/01/15	0	A		
548	IR-15-00002-NEJ-478	A	To inspect Marking for the washout at Sta.0+104 AL # 02	12/01/15	12/01/15	0	A		
549	IR-15-00002-NEJ-479	A	To inspect Pipe connection for follow monitoring no. 01 & 400 mm butterfly near sta. 0+010 - Align # 01 prior to backfilling	12/01/15	12/02/15	1	C		
550	IR-15-00002-NEJ-480	A	To inspect Implementing traffic safety plan from Sta. 1+800 to Sta. 2+000 –AL #04	12/02/15	12/03/15	1	C		
551	IR-15-00002-NEJ-480	B	To inspect Implementing traffic safety plan from Sta. 1+800 to Sta. 2+000 –AL #04	12/05/15	12/06/15	1	A		
552	IR-15-00002-NEJ-481	A	To inspect Safety measures prior start excavation for washout chamber on sta. 0+718 - Align. # 03	12/02/15	12/03/15	1	A		
553	IR-15-00002-NEJ-482	A	To inspect Safety measures prior start excavation for washout chamber on sta. 1+366 - Align. # 03	12/02/15	12/03/15	1	A		
554	IR-15-00002-NEJ-483	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+718 at AL # 03	12/02/15	12/03/15	1	C		
555	IR-15-00002-NEJ-484	A	To inspect Pipe line flushing for aligns. # 01 from sta. 0+000 to Sta. 0+017	12/02/15	12/02/15	0	A		
556	IR-15-00002-NEJ-485	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+366 at AL # 03	12/02/15	12/02/15	0	C		
557	IR-15-00002-NEJ-485	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+366 at AL # 03	12/03/15	12/03/15	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
391	IR-15-00002-NEJ-337	A	To inspect Installation of the following anodes at AL # 01-AN-109 - AN-110	11/01/15	11/01/15	0	A		
392	IR-15-00002-NEJ-338	A	To inspect Marking for Gate Valve at Sta. 1+147 at AL # 06	11/01/15	11/01/15	0	A		
393	IR-15-00002-NEJ-339	A	To inspect Safety implementing for the gate valve at Sta. 1+147 at AL # 06	11/01/15	11/01/15	0	D		
394	IR-15-00002-NEJ-339	B	To inspect Safety implementing for the gate valve at Sta. 1+147 at AL # 06	11/01/15	11/02/15	1	A		
395	IR-15-00002-NEJ-340	A	To inspect Marking for the gate valve at Sta. 2+325 at AL # 06	11/01/15	11/02/15	1	A		
396	IR-15-00002-NEJ-341	A	To inspect Excavation work for the Gate Valve at Sta. 1+147 at AL # 06	11/01/15	11/02/15	1	A		
397	IR-15-00002-NEJ-342	A	To inspect Shuttering & Steel reinforcement for flow monitoring no. 01 foundation near Sta. 0+010 align.# 01.	11/01/15	11/02/15	1	C		
398	IR-15-00002-NEJ-342	B	To inspect Shuttering & Steel reinforcement for flow monitoring no. 01 foundation near Sta. 0+010 align.# 01.	11/02/15	11/03/15	1	A		
399	IR-15-00002-NEJ-343	A	To inspect Shuttering & Steel reinforcement for 400 mm butterfly valve foundation near Sta. 0+010 align.# 01.	11/01/15	11/02/15	1	C		
400	IR-15-00002-NEJ-344	A	To inspect Safety implementing for the gate valve at Sta. 2+325 at AL # 06	11/01/15	11/02/15	1	A		
401	IR-15-00002-NEJ-345	A	To inspect installation of the following anodes at AL # 01-AN-05 - AN-06	11/01/15	11/02/15	1	C		
402	IR-15-00002-NEJ-346	A	To inspect Location for the following anodes at AL # 01-AN-111- AN-117	11/01/15	11/02/15	1	A		
403	IR-15-00002-NEJ-347	A	To inspect Electrical & mechanical works prior concrete casting for flow monitoring no. 01 foundation near Sta. 0+010 align. # 01..	11/02/15	11/03/15	1	A		
404	IR-15-00002-NEJ-348	A	To inspect Electrical & mechanical works prior concrete casting for 400 mm butterfly valve foundation near Sta. 0+010 align.# 01	11/02/15	11/03/15	1	A		
405	IR-15-00002-NEJ-349	A	To inspect Implementing traffic safety plan from Sta. 1+350 to Sta. 1+600–AL #04	11/02/15	11/03/15	1	A		
406	IR-15-00002-NEJ-350	A	To inspect Marking for 6" pipeline from Sta. 1+600 to Sta. 2+100 prior to start excavation at AL#04	11/02/15	11/03/15	1	A		
407	IR-15-00002-NEJ-351	A	To inspect Fabrication for 8" steel elbows (7 elbows)	11/05/15	11/05/15	0	A		
408	IR-15-00002-NEJ-352	A	To inspect External insulation for 4 square 1.5X1.5 precast manholes & 5 square 1.5X1.5 risers.	11/02/15	11/02/15	0	C		
409	IR-15-00002-NEJ-353	A	To inspect the location for the anodes at AL# 01 from AN-120 to AN-130	11/02/15	11/02/15	0	A		
410	IR-15-00002-NEJ-354	A	To inspect Marking for Wash Out at Sta. 0+348 at AL # 01	11/03/15	11/04/15	1	A		
411	IR-15-00002-NEJ-355	A	To inspect Marking for Wash Out at Sta. 1+757 at AL # 01	11/03/15	11/03/15	0	C		
412	IR-15-00002-NEJ-356	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 1+800–AL #04	11/03/15	11/04/15	1	A		
413	IR-15-00002-NEJ-357	A	To inspect Steel reinforcement & one side shuttering for reservoir retaining walls prior close shuttering	11/03/15	11/04/15	1	A		
414	IR-15-00002-NEJ-358	A	To inspect Shuttering & steel reinforcement prior concrete casting for booster station retaining walls foundation shuttering	11/03/15	11/04/15	1	A		
415	IR-15-00002-NEJ-359	A	To inspect Pipe connection for installed precast manhole for Gate valve on Sta. 2+325 align 06	11/03/15	11/04/15	1	A		
416	IR-15-00002-NEJ-360	A	To inspect Installing drainage system under slab on grade for Faqqua reservoir	11/03/15	11/04/15	1	C		
417	IR-15-00002-NEJ-360	B	To inspect Installing drainage system under slab on grade for Faqqua reservoir	11/05/15	11/05/15	0	A		
418	IR-15-00002-NEJ-361	A	To inspect Base course reinstatement from Sta. 1+320 to Sta. 2+200 - Align. #01	11/03/15	11/04/15	1	A		
419	IR-15-00002-NEJ-362	A	To inspect Base course reinstatement from Sta. 2+730 to Sta. 3+230 - Align. #01	11/03/15	11/04/15	1	C		
420	IR-15-00002-NEJ-362	B	To inspect Base course reinstatement from Sta. 2+730 to Sta. 3+230 - Align. #01	11/08/15	11/09/15	1	A		
421	IR-15-00002-NEJ-363	A	To inspect the location for anodes at AL # 03 from AN-01 to AN-09	11/03/15	11/04/15	1	A		
422	IR-15-00002-NEJ-364	A	To inspect Safety implementing for the washout at Sta.1+757 at AL # 01	11/04/15	11/04/15	0	C		
423	IR-15-00002-NEJ-365	A	To inspect Excavation works for the washout at Sta. 1+757 –AL#01	11/04/15	11/04/15	0	C		
424	IR-15-00002-NEJ-366	A	To inspect Installation of theanodes at AL# 01 AN-111 & AN-115	11/03/15	11/04/15	1	A		
425	IR-15-00002-NEJ-367	A	To inspect Marking for 6" pipeline from Sta. 1+017 to Sta. 0+600 prior to start excavation at AL#02	11/03/15	11/04/15	1	A		
426	IR-15-00002-NEJ-368	A	To inspect Implementing traffic safety plan from Sta. 1+017 to Sta. 0+800–AL #02	11/04/15	11/05/15	1	A		
427	IR-15-00002-NEJ-369	A	To inspect Marking for 100 mm washout at Sta. 2+305 at AL# 06	11/04/15	11/05/15	1	A		
428	IR-15-00002-NEJ-370	A	To inspect installation of the anodes from AN-112 to AN-114 at AL #01	11/04/15	11/04/15	0	A		
429	IR-15-00002-NEJ-371	A	To inspect Safety implementing for the washout at Sta. 0+347 at AL # 01	11/04/15	11/05/15	1	C		
430	IR-15-00002-NEJ-372	A	To inspect excavation work for the washout at Sta. 0+347 at AL # 01	11/04/15	11/05/15	1	A		
431	IR-15-00002-NEJ-373	A	To inspect Implementing traffic safety plan from Sta. 0+800 to Sta. 0+600–AL #02	11/05/15	11/05/15	0	A		
432	IR-15-00002-NEJ-374	A	To inspect Marking for 6" pipeline from Sta. 0+600 to Sta. 0+300 prior to start excavation at AL#02	11/05/15	11/05/15	0	A		
433	IR-15-00002-NEJ-375	A	To inspect installation the following anodes at AL # 01 & at AL# 07 AN-116& 117 AL#01 & AN-01 AL#07	11/05/15	11/05/15	0	A		
434	IR-15-00002-NEJ-376	A	To inspect Location for the following anodes at AL # 02 AN-08 to AN-10	11/05/15	11/05/15	0	A		
435	IR-15-00002-NEJ-377	A	To inspect Precast manholes installation for washouts on sta. 0+365 & 1+765 - Align. # 01	11/05/15	11/05/15	0	A		
436	IR-15-00002-NEJ-378	A	To inspect Electrical conduits under slab on grade at Faqqua elevated Reservoir	11/05/15	11/05/15	0	C		
437	IR-15-00002-NEJ-378	B	To inspect Electrical conduits under slab on grade at Faqqua elevated Reservoir	11/07/15	11/08/15	1	A		
438	IR-15-00002-NEJ-379	A	To inspect Implementing traffic safety plan from Sta. 0+600 to Sta. 0+400–AL #02	11/07/15	11/08/15	1	A		
439	IR-15-00002-NEJ-380	A	To inspect Steel reinforcement & shuttering for reservoir retaining walls prior concrete casting -Faqqua Eelvated reservoir	11/07/15	11/08/15	1	A		
440	IR-15-00002-NEJ-381	A	To inspect Steel reinforcement & shuttering for reservoir slab on grade prior concrete casting -	11/07/15	11/08/15	1	A		
441	IR-15-00002-NEJ-382	A	To inspect Steel reinforcement & shuttering for booster retaining walls foundation (east side)	11/07/15	11/08/15	1	A		
442	IR-15-00002-NEJ-383	A	To inspect Location for the anodes at AL# 02 from AN-01 to AN-07	11/07/15	11/08/15	1	C		
443	IR-15-00002-NEJ-384	A	To inspect installation of the anodes at AL# 02 from AN-06 to AN-08	11/07/15	11/08/15	1	C		
444	IR-15-00002-NEJ-385	A	To inspect Marking for the washout at Sta. 1+145 at AL# 05	11/08/15	11/08/15	0	A		
445	IR-15-00002-NEJ-386	A	To inspect Marking for 6" pipeline from Sta. 0+000 to Sta. 0+300 prior to start excavation at AL#02	11/08/15	11/09/15	1	A		
446	IR-15-00002-NEJ-387	A	To inspect Marking for the washout at Sta. 0+500 at AL# 05	11/08/15	11/08/15	0	A		
447	IR-15-00002-NEJ-388	A	To inspect Implementing traffic safety plan from Sta. 0+400 to Sta. 0+100–AL #02	11/08/15	11/09/15	1	A		
448	IR-15-00002-NEJ-389	A	To inspect Installation of the anodes at AL# 02 AN-02 to AN- 06	11/08/15	11/09/15	1	A		
449	IR-15-00002-NEJ-390	A	To inspect 30 cm width Rung ladders total no. 200.	11/08/15	11/09/15	1	C		
450	IR-15-00002-NEJ-391	A	To inspect Base course reinstatement from Sta. 3+230 to Sta. 3+345 - Align. #01	11/08/15	11/09/15	1	A		
451	IR-15-00002-NEJ-392	A	To inspect Base course reinstatement from Sta. 3+795 to Sta. 4+148 - Align. #01	11/08/15	11/09/15	1	A		
452	IR-15-00002-NEJ-393	A	To inspect Base course reinstatement from Sta. 4+208 to Sta. 5+200 - Align. #01	11/08/15	11/09/15	1	A		
453	IR-15-00002-NEJ-394	A	To inspect Pipe connection for washout manhole on Sta. 1+765 - Align. # 01 Prior to backfilling	11/09/15	11/09/15	0	A		
454	IR-15-00002-NEJ-395	A	To inspect Marking for 8" pipeline from Sta. 0+320 to Sta. 0+500 prior to start excavation at AL#03	11/09/15	11/10/15	1	A		
455	IR-15-00002-NEJ-396	A	To inspect Implementing traffic safety plan from Sta. 0+320 to Sta. 0+500–AL #03	11/09/15	11/10/15	1	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
513	IR-15-00002-NEJ-448	A	To inspect Marking for 8" pipeline from Sta. 2+000 to Sta. 2+500 prior to start excavation at AL#03	11/22/15	11/22/15	0	A		
514	IR-15-00002-NEJ-449	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 3+426 at AL # 01	11/23/15	11/24/15	1	A		
515	IR-15-00002-NEJ-450	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline, at Sta. 4+448 at AL # 01	11/23/15	11/24/15	1	C		
516	IR-15-00002-NEJ-450	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline, at Sta. 4+448 at AL # 01	01/27/16	01/28/16	1	A		
517	IR-15-00002-NEJ-451	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	11/23/15	11/24/15	1	D		
518	IR-15-00002-NEJ-451	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	11/26/15	11/26/15	0	C		
519	IR-15-00002-NEJ-451	C	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	01/27/16	01/28/16	1	A		
520	IR-15-00002-NEJ-452	A	To inspect Location of following anodes at AL # 03 (AN-31 -AN--35)	11/24/15	11/24/15	0	A		
521	IR-15-00002-NEJ-453	A	To inspect Installation of following anodes at AL # 03 (AN-28- AN-30)	11/24/15	11/24/15	0	A		
522	IR-15-00002-NEJ-454	A	To inspect Marking of 8" water pipeline from Sta. 2+500 to Sta. 3+063 AL # 03	11/24/15	11/24/15	0	A		
523	IR-15-00002-NEJ-455	A	To inspect installation anodes at AL # 02 (AN-31)	11/24/15	11/24/15	0	A		
524	IR-15-00002-NEJ-456	A	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works prior concrete casting for Dear Abu Deaf connection chamber foundation on sta. 1+150 - Align. # 05	11/25/15	11/25/15	0	D		
525	IR-15-00002-NEJ-456	B	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works prior concrete casting for Dear Abu Deaf connection chamber foundation on sta. 1+150 - Align. # 05	11/26/15	11/26/15	0	A		
526	IR-15-00002-NEJ-457	A	To inspect installation of the following anodes (AN-32 to AN-35)	11/25/15	11/25/15	0	A		
527	IR-15-00002-NEJ-458	A	To inspect Implementing traffic safety plan from Sta. 2+500 to Sta.2+900–AL #03	11/26/15	11/26/15	0	A		
528	IR-15-00002-NEJ-459	A	To inspect instalaltion anodes at AL # 04 (AN-2 to AN-05)	11/26/15	11/26/15	0	A		
529	IR-15-00002-NEJ-460	A	To inspect Steel reinforcement prior close shuttering for retaining walls - Part of western side	11/26/15	11/26/15	0	A		
530	IR-15-00002-NEJ-461	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls foundation (part of western side)	11/29/15	11/30/15	1	A		
531	IR-15-00002-NEJ-462	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls (part of eastern side)	11/29/15	11/30/15	1	A		
532	IR-15-00002-NEJ-463	A	To inspect Safety measures for washout manholes on sta. 6+520 - Align. # 01	11/26/15	11/26/15	0	A		
533	IR-15-00002-NEJ-464	A	To inspect Safety measures for washout manholes on sta. 0+190 - Align. # 04	11/26/15	11/26/15	0	A		
534	IR-15-00002-NEJ-465	A	To inspect Safety measures for washout manholes on sta. 0+560 - Align. # 06	11/26/15	11/26/15	0	A		
535	IR-15-00002-NEJ-466	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at 6+520 - Align # 01	11/29/15	11/29/15	0	A		
536	~~IR-15-00002-NEJ-467~~	~~A~~	~~To inspect Shuttering & steel reinforcement prior concrete casting for frame beams on first level - Faqqua reservoir~~	~~28-Nov-15~~			~~Retracted~~		
537	IR-15-00002-NEJ-468	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls part of west side - Faqqua reservoir	11/28/15	11/29/15	1	A		
538	IR-15-00002-NEJ-469	A	To inspect Implementing traffic safety plan from Sta. 2+900 to Sta. 3+063–AL #03	11/28/15	11/29/15	1	A		
539	IR-15-00002-NEJ-470	A	To inspect installation of the anodes at AL # 08 (AN-09 & AN-10)	11/29/15	11/29/15	0	A		
540	IR-15-00002-NEJ-471	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+190 at AL # 04	11/29/15	11/29/15	0	A		
541	IR-15-00002-NEJ-472	A	To inspect marking for 10 inch steel pipes from Sta. 5+280 to Sta.5+660 at AL #01	11/29/15	11/29/15	0	D		
542	IR-15-00002-NEJ-473	A	To inspect Implementing traffic safety plan at AL# 01, from Sta. 5+280 to Sta. 5+660 prior to start cutting asphalt	12/01/15	12/01/15	0	C		
543	IR-15-00002-NEJ-473	B	To inspect Implementing traffic safety plan at AL# 01, from Sta. 5+280 to Sta. 5+660 prior to start cutting asphalt	12/03/15	12/03/15	0	C		
544	IR-15-00002-NEJ-474	A	to inspect installation of the anodes at AL # 01 (AN-126 to AN -130)	11/30/15	11/30/15	0	A		
545	IR-15-00002-NEJ-475	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+560 at AL # 06	11/30/15	11/30/15	0	A		
546	IR-15-00002-NEJ-476	A	To inspect Marking for the washout at Sta. 1+363 AL # 03	12/01/15	12/01/15	0	A		
547	IR-15-00002-NEJ-477	A	To inspect Installation of the anodes at AL # 08 (AN-01 & AN-08)	12/01/15	12/01/15	0	A		
548	IR-15-00002-NEJ-478	A	To inspect Marking for the washout at Sta.0+104 AL # 02	12/01/15	12/01/15	0	A		
549	IR-15-00002-NEJ-479	A	To inspect Pipe connection for follow monitoring no. 01 & 400 mm butterfly near sta. 0+010 - Align # 01 prior to backfilling	12/01/15	12/02/15	1	C		
550	IR-15-00002-NEJ-480	A	To inspect Implementing traffic safety plan from Sta. 1+800 to Sta. 2+000 –AL #04	12/02/15	12/03/15	1	C		
551	IR-15-00002-NEJ-480	B	To inspect Implementing traffic safety plan from Sta. 1+800 to Sta. 2+000 –AL #04	12/05/15	12/06/15	1	A		
552	IR-15-00002-NEJ-481	A	To inspect Safety measures prior start excavation for washout chamber on sta. 0+718 - Align. # 03	12/02/15	12/03/15	1	A		
553	IR-15-00002-NEJ-482	A	To inspect Safety measures prior start excavation for washout chamber on sta. 1+366 - Align. # 03	12/02/15	12/03/15	1	A		
554	IR-15-00002-NEJ-483	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+718 at AL # 03	12/02/15	12/03/15	1	C		
555	IR-15-00002-NEJ-484	A	To inspect Pipe line flushing for aligns. # 01 from sta. 0+000 to Sta. 0+017	12/02/15	12/02/15	0	A		
556	IR-15-00002-NEJ-485	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+366 at AL # 03	12/02/15	12/02/15	0	C		
557	IR-15-00002-NEJ-485	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+366 at AL # 03	12/03/15	12/03/15	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
513	IR-15-00002-NEJ-448	A	To inspect Marking for 8" pipeline from Sta. 2+000 to Sta. 2+500 prior to start excavation at AL#03	11/22/15	11/22/15	0	A		
514	IR-15-00002-NEJ-449	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 3+426 at AL # 01	11/23/15	11/24/15	1	A		
515	IR-15-00002-NEJ-450	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline, at Sta. 4+448 at AL # 01	11/23/15	11/24/15	1	C		
516	IR-15-00002-NEJ-450	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline, at Sta. 4+448 at AL # 01	01/27/16	01/28/16	1	A		
517	IR-15-00002-NEJ-451	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	11/23/15	11/24/15	1	D		
518	IR-15-00002-NEJ-451	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	11/26/15	11/26/15	0	C		
519	IR-15-00002-NEJ-451	C	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	01/27/16	01/28/16	1	A		
520	IR-15-00002-NEJ-452	A	To inspect Location of following anodes at AL # 03 (AN-31 -AN--35)	11/24/15	11/24/15	0	A		
521	IR-15-00002-NEJ-453	A	To inspect Installation of following anodes at AL # 03 (AN-28- AN-30)	11/24/15	11/24/15	0	A		
522	IR-15-00002-NEJ-454	A	To inspect Marking of 8" water pipeline from Sta. 2+500 to Sta. 3+063 AL # 03	11/24/15	11/24/15	0	A		
523	IR-15-00002-NEJ-455	A	To inspect installation anodes at AL # 02 (AN-31)	11/24/15	11/24/15	0	A		
524	IR-15-00002-NEJ-456	A	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works prior concrete casting for Dear Abu Deaf connection chamber foundation on sta. 1+150 - Align. # 05	11/25/15	11/25/15	0	D		
525	IR-15-00002-NEJ-456	B	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works prior concrete casting for Dear Abu Deaf connection chamber foundation on sta. 1+150 - Align. # 05	11/26/15	11/26/15	0	A		
526	IR-15-00002-NEJ-457	A	To inspect installation of the following anodes (AN-32 to AN-35)	11/25/15	11/25/15	0	A		
527	IR-15-00002-NEJ-458	A	To inspect Implementing traffic safety plan from Sta. 2+500 to Sta.2+900–AL #03	11/26/15	11/26/15	0	A		
528	IR-15-00002-NEJ-459	A	To inspect instalaltion anodes at AL # 04 (AN-2 to AN-05)	11/26/15	11/26/15	0	A		
529	IR-15-00002-NEJ-460	A	To inspect Steel reinforcement prior close shuttering for retaining walls - Part of western side	11/26/15	11/26/15	0	A		
530	IR-15-00002-NEJ-461	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls foundation (part of western side)	11/29/15	11/30/15	1	A		
531	IR-15-00002-NEJ-462	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls (part of eastern side)	11/29/15	11/30/15	1	A		
532	IR-15-00002-NEJ-463	A	To inspect Safety measures for washout manholes on sta. 6+520 - Align. # 01	11/26/15	11/26/15	0	A		
533	IR-15-00002-NEJ-464	A	To inspect Safety measures for washout manholes on sta. 0+190 - Align. # 04	11/26/15	11/26/15	0	A		
534	IR-15-00002-NEJ-465	A	To inspect Safety measures for washout manholes on sta. 0+560 - Align. # 06	11/26/15	11/26/15	0	A		
535	IR-15-00002-NEJ-466	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at 6+520 - Align # 01	11/29/15	11/29/15	0	A		
536	~~IR-15-00002-NEJ-467~~	~~A~~	~~To inspect Shuttering & steel reinforcement prior concrete casting for frame beams on first level - Faqqua reservoir~~	~~28-Nov-15~~			~~Retracted~~		
537	IR-15-00002-NEJ-468	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls part of west side - Faqqua reservoir	11/28/15	11/29/15	1	A		
538	IR-15-00002-NEJ-469	A	To inspect Implementing traffic safety plan from Sta. 2+900 to Sta. 3+063–AL #03	11/28/15	11/29/15	1	A		
539	IR-15-00002-NEJ-470	A	To inspect installation of the anodes at AL # 08 (AN-09 & AN-10)	11/29/15	11/29/15	0	A		
540	IR-15-00002-NEJ-471	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+190 at AL # 04	11/29/15	11/29/15	0	A		
541	IR-15-00002-NEJ-472	A	To inspect marking for 10 inch steel pipes from Sta. 5+280 to Sta.5+660 at AL #01	11/29/15	11/29/15	0	D		
542	IR-15-00002-NEJ-473	A	To inspect Implementing traffic safety plan at AL# 01, from Sta. 5+280 to Sta. 5+660 prior to start cutting asphalt	12/01/15	12/01/15	0	C		
543	IR-15-00002-NEJ-473	B	To inspect Implementing traffic safety plan at AL# 01, from Sta. 5+280 to Sta. 5+660 prior to start cutting asphalt	12/03/15	12/03/15	0	C		
544	IR-15-00002-NEJ-474	A	to inspect installation of the anodes at AL # 01 (AN-126 to AN -130)	11/30/15	11/30/15	0	A		
545	IR-15-00002-NEJ-475	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+560 at AL # 06	11/30/15	11/30/15	0	A		
546	IR-15-00002-NEJ-476	A	To inspect Marking for the washout at Sta. 1+363 AL # 03	12/01/15	12/01/15	0	A		
547	IR-15-00002-NEJ-477	A	To inspect Installation of the anodes at AL # 08 (AN-01 & AN-08)	12/01/15	12/01/15	0	A		
548	IR-15-00002-NEJ-478	A	To inspect Marking for the washout at Sta.0+104 AL # 02	12/01/15	12/01/15	0	A		
549	IR-15-00002-NEJ-479	A	To inspect Pipe connection for follow monitoring no. 01 & 400 mm butterfly near sta. 0+010 - Align # 01 prior to backfilling	12/01/15	12/02/15	1	C		
550	IR-15-00002-NEJ-480	A	To inspect Implementing traffic safety plan from Sta. 1+800 to Sta. 2+000 –AL #04	12/02/15	12/03/15	1	C		
551	IR-15-00002-NEJ-480	B	To inspect Implementing traffic safety plan from Sta. 1+800 to Sta. 2+000 –AL #04	12/05/15	12/06/15	1	A		
552	IR-15-00002-NEJ-481	A	To inspect Safety measures prior start excavation for washout chamber on sta. 0+718 - Align. # 03	12/02/15	12/03/15	1	A		
553	IR-15-00002-NEJ-482	A	To inspect Safety measures prior start excavation for washout chamber on sta. 1+366 - Align. # 03	12/02/15	12/03/15	1	A		
554	IR-15-00002-NEJ-483	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+718 at AL # 03	12/02/15	12/03/15	1	C		
555	IR-15-00002-NEJ-484	A	To inspect Pipe line flushing for aligns. # 01 from sta. 0+000 to Sta. 0+017	12/02/15	12/02/15	0	A		
556	IR-15-00002-NEJ-485	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+366 at AL # 03	12/02/15	12/02/15	0	C		
557	IR-15-00002-NEJ-485	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+366 at AL # 03	12/03/15	12/03/15	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
558	IR-15-00002-NEJ-486	A	To inspect Implementing traffic safety plan from Sta. 2+500 to Sta. 2+700 Prior to start excavation –AL #06	12/06/15	12/06/15	0	C		
559	IR-15-00002-NEJ-487	A	To inspect installation of the anode at AL # 08 (AN-03) & at AL # 01(AN- 118)	12/03/15	12/03/15	0	A		
560	IR-15-00002-NEJ-488	A	To inspect the location of the anodes at AL # 01 (AN-130 to AN-140)	12/03/15	12/03/15	0	A		
561	IR-15-00002-NEJ-489	A	To inspect Marking from Sta. 5+233 to Sta. 5+660 - Align # 01, prior to start asphalt cutting	12/06/15	12/07/15	1	A		
562	IR-15-00002-NEJ-490	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+560 at AL # 06	12/03/15	12/03/15	0	A		
563	IR-15-00002-NEJ-491	A	To inspect installation of the anodes at AL # 02 (AN-01)	12/03/15	12/03/15	0	A		
564	IR-15-00002-NEJ-492	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for large chambers walls for Dear Abu Daef connection chamber - Align. 05	12/07/15	12/08/15	1	A		
565	IR-15-00002-NEJ-493	A	To inspect Close shuttering for booster retaining walls, part of eastern side –Booster station	12/05/15	12/06/15	1	A		
566	IR-15-00002-NEJ-494	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls - Part of western side	12/05/15	12/06/15	1	A		
567	~~IR-15-00002-NEJ-495~~	~~A~~	~~To inspect Second layer leveling & compacting of selected fill under break tank foundation~~	~~5-Dec-15~~			~~Retracted~~		
568	~~IR-15-00002-NEJ-496~~	~~A~~	~~To inspect First layer leveling & compacting of base course under living quarter foundation~~	~~5-Dec-15~~			~~Retracted~~		
569	~~IR-15-00002-NEJ-497~~	~~A~~	~~To inspect Backfilling works in the outer face of Faqqua reservoir retaining walls. Northern & western sides~~	~~5-Dec-15~~			~~Retracted~~		
570	~~IR-15-00002-NEJ-498~~	~~A~~	~~To inspect Backfilling works for internal face of Faqqua reservoir retaining walls - western side~~	~~5-Dec-15~~			~~Retracted~~		
571	IR-15-00002-NEJ-499	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 2+315 at AL # 06	12/06/15	12/07/15	1	A		
572	IR-15-00002-NEJ-500	A	To inspect installation anodes at AL # 03 (AN-01 to AN -04)	12/05/15	12/06/15	1	A		
573	IR-15-00002-NEJ-501	A	To inspect installation anodes at AL # 03 (AN-05 to AN -09)	12/05/15	12/06/15	1	A		
574	IR-15-00002-NEJ-502	A	To inspect installation anodes at AL # 03 AN -10 & at AL # 01 (AN-122 to AN -124)	12/06/15	12/06/15	0	A		
575	IR-15-00002-NEJ-503	A	To inspect Marking for 6" pipeline from Sta. 2+100 to Sta. 2+500 prior to start excavation at AL#04	12/06/15	12/06/15	0	A		
576	IR-15-00002-NEJ-504	A	To inspect Marking for 6" pipeline from Sta. 2+500 to Sta. 2+800 prior to start excavation at AL#04	12/07/15	12/08/15	1	C		
577	IR-15-00002-NEJ-504	B	To inspect Marking for 6" pipeline from Sta. 2+500 to Sta. 2+800 prior to start excavation at AL#04	12/19/15	12/20/15	1	A		
578	IR-15-00002-NEJ-505	A	To inspect installation of the anode at AL # 06(AN-05)	12/07/15	12/07/15	0	A		
579	IR-15-00002-NEJ-506	A	To inspect Marking for Gate valve chamber on Sta. 1+012 - Align. # 02	12/07/15	12/07/15	0	A		
580	IR-15-00002-NEJ-507	A	To inspect Safety measures prior start excavation for gate valve chamber on sta. 1+012 - Align. # 02	12/07/15	12/08/15	1	A		
581	IR-15-00002-NEJ-508	A	To inspect Marking for Gate valve chamber on Sta. 0+634 - Align. # 02	12/07/15	12/07/15	0	A		
582	IR-15-00002-NEJ-509	A	To inspect Marking for Washout chamber on Sta. 0+060 - Align. # 02	12/07/15	12/07/15	0	A		
583	IR-15-00002-NEJ-510	A	To inspect Safety measures for Washout chamber on Sta. 0+060 - Align. # 02, Prior to start excavation	12/07/15	12/08/15	1	A		
584	IR-15-00002-NEJ-511	A	To inspect Shuttering & steel reinforcement prior concrete casting for booster station retaining walls - Part of eastern side	12/08/15	12/08/15	0	A		
585	IR-15-00002-NEJ-512	A	To inspect Perforated pipes & fittings quantities as follow: 4" Elbow 45 degree : 1 No. 4" Elbow 90 degree: 4 No. 4" Cross connection: 3 No. 4" Connection Joint: 8 No 4" End Cap: 4 No 4" Perforated pipe: 125 m	12/08/15	12/09/15	1	C		
586	IR-15-00002-NEJ-513	A	To inspect Safety measures for Washout chamber on Sta. 0+634 - Align. # 02, Prior to start excavation	12/08/15	12/08/15	0	A		
587	IR-15-00002-NEJ-514	A	To inspect Marking for gate valve chamber on sta. 1+370 - Align. # 03	12/08/15	12/09/15	1	A		
588	IR-15-00002-NEJ-515	A	To inspect installation anodes at AL # 01 (AN-56 to AN -58)	12/08/15	12/08/15	0	A		
589	IR-15-00002-NEJ-516	A	To inspect installation anodes at AL # 01 (AN-119 to AN -121 & AN -125)	12/08/15	12/08/15	0	A		
590	IR-15-00002-NEJ-517	A	To inspect Safety measures prior start excavation for gate valve chamber on sta. 1+370 - Align. # 03	12/08/15	12/09/15	1	A		
591	IR-15-00002-NEJ-518	A	To close Environmental checklist for August 2015	12/09/15	12/10/15	1	D		
592	IR-15-00002-NEJ-518	B	To close Environmental checklist for August 2015	12/29/15	12/29/15	0	D		
593	IR-15-00002-NEJ-518	C	To close Environmental checklist for August 2015	01/06/16	01/06/16	0	A		
594	IR-15-00002-NEJ-519	A	To close Environmental checklist for Sep 2015	12/09/15	12/10/15	1	D		
595	IR-15-00002-NEJ-519	B	To close Environmental checklist for Sep 2015	12/29/15	12/29/15	0	D		
596	IR-15-00002-NEJ-519	C	To close Environmental checklist for Sep 2015	01/06/16	01/06/16	0	A		
597	IR-15-00002-NEJ-520	A	To Inspect Marking for gate valve chamber on sta. 1+580 - Align. # 04	12/08/15	12/09/15	1	A		
598	IR-15-00002-NEJ-521	A	To inspect installation of the anode at AL # 01 (AN-131 to AN -135	12/09/15	12/10/15	1	A		
599	IR-15-00002-NEJ-522	A	To inspect mechanical works under living quarter at Booster Station	12/09/15	12/10/15	1	C		
600	IR-15-00002-NEJ-523	A	To inspect Shuttering & steel reinforcement for Booster retaining walls foundation prior concrete casting, part of northern side & part of eastern side	12/09/15	12/10/15	1	A		
601	IR-15-00002-NEJ-524	A	To inspect Installation, connection, external repair, insulation and backfilling of Gate valve, connection pipeline at Sta. 1+580 - Align. #04	12/09/15	12/10/15	1	A		
602	IR-15-00002-NEJ-525	A	To inspect Installation, connection, external repair, insulation and backfilling of Gate valve, connection pipeline at Sta. 1+285 - Align. #03	12/10/15	12/10/15	0	A		
603	IR-15-00002-NEJ-526	A	To inspect Installation, connection, external repair, insulation and backfilling of Gate valve, connection pipeline at Sta. 1+012 - Align. #02	12/10/15	12/10/15	0	A		
604	IR-15-00002-NEJ-527	A	To inspect Installation, connection, external repair, insulation and backfilling of washout, connection pipeline at Sta. 0+062 - Align. #02	12/10/15	12/10/15	0	A		
605	IR-15-00002-NEJ-528	A	To inspect Marking for 6" pipeline from Sta. 2+800 to Sta. 3+743 prior to start excavation at AL#04	12/10/15	12/10/15	0	C		
606	IR-15-00002-NEJ-528	B	To inspect Marking for 6" pipeline from Sta. 2+800 to Sta. 3+743 prior to start excavation at AL#04	01/05/16	01/05/16	0	A		
607	IR-15-00002-NEJ-529	A	To inspect Shuttering & steel reinforcement prior concrete casting for small room walls, Dear Abu Daef Connection Chamber - Align. #05	12/10/15	12/10/15	0	A		
608	IR-15-00002-NEJ-530	A	To inspect marking for the anodes at AL # 03 (AN-36 to AN -45)	12/10/15	12/10/15	0	A		
609	IR-15-00002-NEJ-531	A	To inspect installation of the anodes at AL # 03(AN-42 to AN-44)	12/10/15	12/10/15	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
610	~~IR-15-00002-NEJ-532~~	~~A~~	~~To inspect installation of the anodes at AL # 03(AN-39 to AN-41)~~	~~12-Dec-15~~			~~Retracted~~		
611	IR-15-00002-NEJ-533	A	To inspect Shuttering & steel reinforcement prior concrete casting for Faqqua reservoir frame beams - First level	12/13/15	12/14/15	1	C		
612	IR-15-00002-NEJ-533	B	To inspect Shuttering & steel reinforcement prior concrete casting for Faqqua reservoir frame beams - First level	12/21/15	12/22/15	1	A		
613	IR-15-00002-NEJ-534	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works for Dear Abu Daef connection chamber roof slabs (Both Small & Large rooms)	12/14/15	12/14/15	0	C		
614	IR-15-00002-NEJ-534	B	To inspect Shuttering, steel reinforcement, electrical & mechanical works for Dear Abu Daef connection chamber roof slabs (Both Small & Large rooms)	12/16/15	12/16/15	0	C		
615	IR-15-00002-NEJ-534	C	To inspect Shuttering, steel reinforcement, electrical & mechanical works for Dear Abu Daef connection chamber roof slabs (Both Small & Large rooms)	12/16/15	12/17/15	1	A		
616	IR-15-00002-NEJ-535	A	To inspect Shuttering & steel reinforcement for Booster retaining walls prior concrete casting, part of northern side & part of eastern side	12/16/15	12/16/15	0	A		
617	IR-15-00002-NEJ-536	A	To inspect washout pipe under break tank - Booster station	12/15/15	12/16/15	1	A		
618	IR-15-00002-NEJ-537	A	To inspect Installation, connection, external repair, insulation and backfilling of Gate valve, connection pipeline at Sta. 0+634- Align. #02	12/14/15	12/15/15	1	C		
619	IR-15-00002-NEJ-537	B	To inspect Installation, connection, external repair, insulation and backfilling of Gate valve, connection pipeline at Sta. 0+634- Align. #02	12/15/15	12/16/15	1	A		
620	IR-15-00002-NEJ-538	A	To inspect Implementing corrective action as described in SM-15-00002-NEJ-C-E-001	12/14/15	12/14/15	0	A		
621	IR-15-00002-NEJ-539	A	To inspect Marking for washout chamber on sta. 1+600 - Align. # 04	12/15/15	12/15/15	0	A		
622	IR-15-00002-NEJ-540	A	To inspect Marking for washout chamber on sta. 1+845 - Align. # 04	12/15/15	12/15/15	0	A		
623	IR-15-00002-NEJ-541	A	To inspect Safety measures prior start excavation for washout chamber on sta. 1+600 - Align. # 04	12/15/15	12/15/15	0	A		
624	IR-15-00002-NEJ-542	A	To inspect Safety measures prior start excavation for washout chamber on sta. 1+845 - Align. # 04	12/15/15	12/15/15	0	A		
625	IR-15-00002-NEJ-543	A	To inspect Marking for washout chamber on sta. 0+040 - Align. # 08 -	12/15/15	12/16/15	1	A		
626	IR-15-00002-NEJ-544	A	To inspect Marking for flow monitoring no. 03 on sta. 2+910 - Align. # 01	12/15/15	12/16/15	1	C		
627	IR-15-00002-NEJ-544	B	To inspect Marking for flow monitoring no. 03 on sta. 2+910 - Align. # 01	12/17/15	12/17/15	0	A		
628	IR-15-00002-NEJ-545	A	To inspect shuttering, Steel reinforcement, electrical & mechanical works for living quarter edge foundation.	12/16/15	12/17/15	1	C		
629	IR-15-00002-NEJ-545	B	To inspect shuttering, Steel reinforcement, electrical & mechanical works for living quarter edge foundation.	12/22/15	12/23/15	1	A		
630	IR-15-00002-NEJ-546	A	To inspect Marking for Arraneh connection chamber on sta. 0+020 - Align. # 08	12/16/15	12/16/15	0	A		
631	IR-15-00002-NEJ-547	A	To inspect Marking for Arrabuna connection chamber on sta. 5+680 - Align. # 01	12/16/15	12/17/15	1	A		
632	IR-15-00002-NEJ-548	A	To inspect Implementing traffic safety plan from Sta. 2+700 to Sta. 2+900 –AL #06 & from Sta. 3+330 to Sta. 3+530	12/16/15	12/16/15	0	A		
633	IR-15-00002-NEJ-549	A	To inspect Installation, connection, external repair, insulation and backfilling of washout, connection pipeline at Sta. 1+600 - Align. # 04	12/16/15	12/17/15	1	A		
634	IR-15-00002-NEJ-550	A	To inspect Safety measures prior start excavation for flow monitoring no. 03 near sta. 2+910 - Align. #01.	12/17/15	12/17/15	0	A		
635	IR-15-00002-NEJ-551	A	To inspect Marking for Deir Gazala connection chamber on sta. 0+090 - Align. #07	12/19/15	12/20/15	1	A		
636	IR-15-00002-NEJ-552	A	To inspect Implementing traffic safety plan from Sta. 2+500 to Sta. 2+700 Prior to start excavation –AL #04	12/19/15	12/20/15	1	A		
637	IR-15-00002-NEJ-553	A	To inspect Implementing traffic safety plan from Sta. 2+700 to Sta. 3+000 Prior to start excavation –AL #04	12/20/15	12/21/15	1	A		
638	IR-15-00002-NEJ-554	A	To inspect Safety measures prior start excavation for Deir Gazala connection chamber on sta. 0+090 - Align. #07	12/20/15	12/20/15	0	C		
639	IR-15-00002-NEJ-554	B	To inspect Safety measures prior start excavation for Deir Gazala connection chamber on sta. 0+090 - Align. #08	12/22/15	12/23/15	1	C		
640	IR-15-00002-NEJ-554	C	To inspect Safety measures prior start excavation for Deir Gazala connection chamber on sta. 0+090 - Align. #08	12/28/15	12/29/15	1	A		
641	IR-15-00002-NEJ-555	A	To inspect Cement lining repairing for the following 6" steel elbows: (B 60 to B69)	12/23/15	12/23/15	0	A		
642	IR-15-00002-NEJ-556	A	To inspect Implementing traffic safety plan from Sta. 3+610 to Sta. 3+300 Prior to start excavation –AL #06	12/21/15	12/22/15	1	A		
643	IR-15-00002-NEJ-557	A	To inspect Marking for air release valve chambers shown in table below:(AV/AR-104-AV/AR-107-AV/AR-108-AV/AR-110 AV/AR-117-AV/AR-118-AV/AR-121-AV/AR-201	12/23/15	12/23/15	0	C		
644	IR-15-00002-NEJ-557	B	To inspect Marking for air release valve chambers shown in table below:(AV/AR-104-AV/AR-107-AV/AR-108-AV/AR-110 AV/AR-117-AV/AR-121-AV/AR-201	12/27/15	12/27/15	0	A		
645	IR-15-00002-NEJ-558	A	To inspect Implementing traffic safety plan from Sta. 3+300 to Sta. 3+000 Prior to start excavation –AL #06	12/23/15	12/23/15	0	A		
646	IR-15-00002-NEJ-559	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form sta. 5+260 to sta. 5+660 - Align. #01.	12/29/15	12/29/15	0	C		
647	IR-15-00002-NEJ-560	A	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for living quarter slab on grade.	12/24/15	12/23/15	-1	C		
648	IR-15-00002-NEJ-561	A	To inspect Implementing traffic safety plan from Sta. 3+000 to Sta.2+800 Prior to start excavation –AL #06	12/26/15	12/26/15	0	A		
649	IR-15-00002-NEJ-562	A	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for break tank foundation & slab on grade	12/26/15	12/27/15	1	C		
650	IR-15-00002-NEJ-562	B	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for break tank foundation & slab on grade	12/29/15	12/30/15	1	A		
651	IR-15-00002-NEJ-563	A	To inspect Steel reinforcement prior close shuttering for 2nd level columns - Faqqua reservoir	12/26/15	12/26/15	0	C		
652	IR-15-00002-NEJ-563	B	To inspect Steel reinforcement prior close shuttering for 2nd level columns - Faqqua reservoir	12/27/15	12/27/15	0	A		
653	IR-15-00002-NEJ-564	A	To inspect Safety measures prior start excavation for AV/AR-201 chamber on sta. 0+735 - Align. #02	12/26/15	12/26/15	0	C		
654	IR-15-00002-NEJ-565	A	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for flow monitoring no. 03 foundation - Align. #01	12/26/15	12/26/15	0	C		
655	IR-15-00002-NEJ-565	B	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for flow monitoring no. 03 foundation - Align. #01	12/28/15	12/28/15	0	A		
656	IR-15-00002-NEJ-566	A	To inspect Marking for Beit Qad connection chamber neat sta. 2+580 - Align # 01	12/27/15	12/28/15	1	A		
657	IR-15-00002-NEJ-567	A	To inspect Installation, connection, external repair, insulation and backfilling of washout, connection pipeline at Sta. 1+845 - Align. # 04	12/27/15	12/28/15	1	A		
658	IR-15-00002-NEJ-568	A	To inspect fabrication for 6"steel elbow	12/28/15	12/28/15	0	A		
659	IR-15-00002-NEJ-569	A	To inspect the electrical materials	12/28/15	12/29/15	1	D		
660	IR-15-00002-NEJ-570	A	To inspect Seismic cans prior galvanizing - Total no. 20	12/28/15	12/29/15	1	C		
661	IR-15-00002-NEJ-570	B	To inspect Seismic cans prior galvanizing - Total no. 20	01/24/16	01/25/16	1	C		
662	IR-15-00002-NEJ-571	A	To inspect the instllation of the anodes at AL # 01 (AN-136& AN-138)	12/28/15	12/28/15	0	A		
663	IR-15-00002-NEJ-572	A	To inspect Safety measures prior start excavation for Beit Qad connection chamber near sta. 2+580 - Align. #01	12/29/15	12/30/15	1	C		
664	IR-15-00002-NEJ-572	B	To inspect Safety measures prior start excavation for Beit Qad connection chamber near sta. 2+580 - Align. #01	01/03/16	01/03/16	0	A		
665	IR-15-00002-NEJ-573	A	To inspect Shuttering & steel reinforcement for 2nd level columns prior concrete casting - Faqqua reservoir	12/29/15	12/29/15	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
666	IR-15-00002-NEJ-574	A	To check the table with elbow No ,refer to CMC Comments on the IR -15-00002-NEJ-428-A	12/29/15	12/29/15	0	A		
667	IR-15-00002-NEJ-575	A	To Insect Shuttering, steel reinforcement, Mechanical & Electrical works for flow monitoring no. 3 chamber walls - Align. #01	12/30/15	12/30/15	0	A		
668	IR-15-00002-NEJ-576	A	To Insect Safety measures prior start excavation for washout chamber near sta. 0+040 - Align. #08	12/30/15	12/30/15	0	A		
669	IR-15-00002-NEJ-577	A	To Inspect Pipe connection for Dear Abu Daef connection chamber - Align. #05 prior to start backfilling	12/31/15	12/31/15	0	A		
670	IR-15-00002-NEJ-578	A	To inspect Safety measures prior to start excavation AV/AR chamber near Sta.3+784 –AL # 01	01/04/16	01/05/16	1	A		
671	IR-15-00002-NEJ-579	A	To inspect Implementing traffic safety plan from Sta. 3+100 to Sta. 3+300 –AL #04	01/02/16	01/02/16	0	C		
672	IR-15-00002-NEJ-579	B	To inspect Implementing traffic safety plan from Sta. 3+100 to Sta. 3+300 –AL #04	01/05/16	01/06/16	1	A		
673	IR-15-00002-NEJ-580	A	To inspect marking for AV/AR at AL # 03, 04,05 & AL # 08	01/04/16	01/05/16	1	C		
674	IR-15-00002-NEJ-580	B	To inspect marking for AV/AR at AL # 03, 04,05 & AL # 08	01/05/16	01/06/16	1	A		
675	IR-15-00002-NEJ-581	A	To inspect Fabrication works for 9 steel elbows with 6" diameter	01/04/16	01/05/16	1	A		
676	IR-15-00002-NEJ-582	A	To inspect Cement lining repairing for fabricated 6" steel elbows	01/11/16	01/11/16	0	C		
677	IR-15-00002-NEJ-582	B	To inspect Cement lining repairing for fabricated 6" steel elbows	01/12/16	01/12/16	0	C		
678	IR-15-00002-NEJ-583	A	To inspect Shuttering, steel reinforcement , electrical & mechanical works for living quarter walls prior close shuttering	01/09/16	01/09/16	0	A		
679	IR-15-00002-NEJ-584	A	To inspect Installation, connection, external repair, insulation and backfilling of washout chamber on Sta. 0+040 - Align. #08	01/07/16	01/07/16	0	C		
680	IR-15-00002-NEJ-585	A	To inspect Pipe connection for AV/AR valve on sta. 3+784 - Align. # 01 Prior to backfilling	01/07/16	01/07/16	0	A		
681	IR-15-00002-NEJ-586	A	To check the table with elbow No ,refer to CMC Comments on the IR -15-00002-NEJ-568-A	01/06/16	01/06/16	0	A		
682	IR-15-00002-NEJ-587	A	To inspect Delivered mechanical fittings (gate valves, AV/AR valves , check valves & dismantling joints).	01/17/16	01/18/16	1	C		
683	IR-15-00002-NEJ-588	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 0+735 - Align. #02	01/10/16	01/11/16	1	A		
684	IR-15-00002-NEJ-589	A	To inspect Welding internal flanges without installing internal fitting for gate valve at Sta.1+012 - Align. #02	01/11/16	01/11/16	0	C		
685	IR-15-00002-NEJ-589	B	To inspect Welding internal flanges without installing internal fitting for gate valve at Sta.1+012 - Align. #02	02/02/16	02/03/16	1	C		
686	IR-15-00002-NEJ-590	A	To inspect To check the table with attached elbows No ,refer to CMC Comments on the IR -15-00002-NEJ-581-A	01/11/16	01/12/16	1	A		
687	IR-15-00002-NEJ-591	A	To inspect Fabrication for 6" steel elbows total no. 11 elbows	01/12/16	01/12/16	0	A		
688	IR-15-00002-NEJ-592	A	To inspect Welding internal flanges (Root & Back weld) for washout valve on sta. 0+365 - Align. #01	01/12/16	01/12/16	0	C		
689	IR-15-00002-NEJ-592	B	To inspect Welding internal flanges (Root & Back weld) for washout valve on sta. 0+365 - Align. #01	02/02/16	02/03/16	1	A		
690	IR-15-00002-NEJ-593	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Deir Gazala connection chamber foundation (Both large & small rooms)	01/12/16	01/12/16	0	A		
691	IR-15-00002-NEJ-594	A	To inspect marking for air release valve at Sta. 06, 04 & Sta. 08	01/12/16	01/12/16	0	A		
692	IR-15-00002-NEJ-595	A	Marking for AV/AR chamber on sta. 3+170 - Align. # 04	01/12/16	01/12/16	0	A		
693	IR-15-00002-NEJ-596	A	Marking for Gate Valve chamber on sta. 3+190 - Align. # 04	01/12/16	01/12/16	0	A		
694	IR-15-00002-NEJ-597	A	Safety measure prior start excavation for AV/AR chamber on sta. 3+170 - Align. # 04	01/12/16	01/13/16	1	C		
695	IR-15-00002-NEJ-597	B	Safety measure prior start excavation for AV/AR chamber on sta. 3+170 - Align. # 04	01/14/16	01/14/16	0	A		
696	IR-15-00002-NEJ-598	A	Safety measure prior start excavation for Gate Valve chamber on sta. 3+190 - Align. # 04	01/12/16	01/13/16	1	C		
697	IR-15-00002-NEJ-599	A	To inspect Safety measure prior start excavation for AV/AR chamber at Sta. 1+404-AL # 04	01/13/16	01/13/16	0	A		
698	IR-15-00002-NEJ-600	A	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works for Beit Qad connection chamber large room foundation.	01/13/16	01/13/16	0	A		
699	IR-15-00002-NEJ-601	A	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works for living quarter walls prior concrete casting	01/13/16	01/13/16	0	A		
700	IR-15-00002-NEJ-602	A	To inspect safety measures prior to start excavation for AV/AR chamber at Sta.2+284- AL # 01	01/13/16	01/14/16	1	A		
701	IR-15-00002-NEJ-603	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form sta. 5+280 to sta. 5+300 & from 5+570 to 5+650 - Align. #01.	01/17/16	01/17/16	0	C		
702	IR-15-00002-NEJ-604	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for electrical & control room trench footing	01/13/16	01/14/16	1	A		
703	IR-15-00002-NEJ-605	A	To inspect Safety measures prior start excavation for Arraneh connection chamber on sta. 0+010 - Align. #08	01/14/16	01/14/16	0	C		
704	IR-15-00002-NEJ-605	B	To inspect Safety measures prior start excavation for Arraneh connection chamber on sta. 0+010 - Align. #08	01/17/16	01/18/16	1	C		
705	IR-15-00002-NEJ-606	A	To inspect Installation, connection, external repair, insulation and backfilling AV/AR chamber on sta. 0+735 - Align. # 02	01/14/16	01/14/16	0	A		
706	IR-15-00002-NEJ-607	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR chamber on sta. 3+170 - Align. # 04	01/14/16	01/14/16	0	A		
707	IR-15-00002-NEJ-608	A	To inspect Shuttering, steel reinforcement , electrical & mechanical works prior concrete casting for Beit Qad connection chamber small room foundation prior concrete casting	01/16/16	01/16/16	0	A		
708	IR-15-00002-NEJ-609	A	To inspect Shuttering & steel reinforcement for second level frame beams at Faqqua elevated reservoir prior concrete casting	01/16/16	01/16/16	0	C		
709	IR-15-00002-NEJ-609	B	To inspect Shuttering & steel reinforcement for second level frame beams at Faqqua elevated reservoir prior concrete casting	01/17/16	01/17/16	0	A		
710	IR-15-00002-NEJ-610	A	To inspect Marking for gate valve & washout valve chambers on Sta. 4+451 & 4+463 - Align. # 01	01/17/16	01/18/16	1	A		
711	IR-15-00002-NEJ-611	A	To inspect Safety measures prior start excavation for gate valve chamber on Sta. 4+451 - Align. #01	01/17/16	01/18/16	1	A		
712	IR-15-00002-NEJ-612	A	To inspect Safety measures prior start excavation for washout chamber on Sta. 4+451 - Align. #01	01/17/16	01/18/16	1	A		
713	IR-15-00002-NEJ-613	A	To inspect location for the anodes at AL # 06 (AN- 21 to AN -36)	01/17/16	01/17/16	0	A		
714	IR-15-00002-NEJ-614	A	To inspect Pipe connection for flow monitoring no. 03 on sta. 2+910 - Align. #01	01/17/16	01/18/16	1	A		
715	IR-15-00002-NEJ-615	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls foundation (completion of western & northern sides)	01/17/16	01/18/16	1	A		
716	IR-15-00002-NEJ-616	A	To inspect Pipe connection for gate valve chamber on sta. 3+190 - Align. #04	01/17/16	01/17/16	0	A		
717	IR-15-00002-NEJ-617	A	To inspect installation the anodes at AL # 01 (AN-137, AN-139 & AN-140)	01/18/16	01/18/16	0	A		
718	IR-15-00002-NEJ-618	A	To inspect Welding internal flanges for washout valve on sta. 3+426 - Align. #01	01/19/16	01/20/16	1	C		
719	IR-15-00002-NEJ-618	B	To inspect Welding internal flanges for washout valve on sta. 3+426 - Align. #01	02/02/16	02/03/16	1	A		
720	IR-15-00002-NEJ-619	A	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for Beit Qad connection chamber large room walls.	01/17/16	01/17/16	0	A		
721	IR-15-00002-NEJ-620	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR on Sta. 1+404 - Align. #01	01/18/16	01/18/16	0	A		
722	IR-15-00002-NEJ-621	A	To inspect Shuttering, electrical & mechanical works for Beit Qad connection chamber large room walls, prior to start casting	01/18/16	01/18/16	0	A		
723	IR-15-00002-NEJ-622	A	To inspect installation the anodes at AL # 06 (AN-02 & AN-03)	01/18/16	01/18/16	0	A		
724	IR-15-00002-NEJ-623	A	To inspect Steel reinforcement, prior close shuttering for Beit Qad connection chamber small room walls	01/18/16	01/18/16	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
725	IR-15-00002-NEJ-624	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR valve on sta. 2+284 - Align. #01	01/19/16	01/19/16	0	A		
726	IR-15-00002-NEJ-625	A	To inspect Shuttering prior concrete casting for Beit Qad connection chamber small room walls.	01/20/16	01/20/16	0	A		
727	IR-15-00002-NEJ-626	A	To inspect 750 mm stainless steel man way for break tank.	01/19/16	01/20/16	1	C		
728	IR-15-00002-NEJ-626	B	To inspect 750 mm stainless steel man way for break tank.	02/15/16	02/16/16	1	C		
729	IR-15-00002-NEJ-627	A	To inspect Stainless steel spools at Booster Station	01/19/16	01/20/16	1	C		
730	IR-15-00002-NEJ-628	A	To inspect Safety measures prior start excavation for AV/AR chamber on Sta. 0+044 - Align. #05	01/20/16	01/21/16	1	A		
731	IR-15-00002-NEJ-629	A	To inspect installation of the anodes at AL # 06 (AN-04 & AN 06 to AN -10)	01/20/16	01/20/16	0	A		
732	IR-15-00002-NEJ-630	A	To inspect Welding internal flanges for washout valves on sta. 0+190, 1+600 & 1+845 - Align. # 04	01/20/16	01/20/16	0	C		
733	IR-15-00002-NEJ-630	B	To inspect Welding internal flanges for washout valves on sta. 0+190, 1+600 & 1+845 - Align. # 04	02/02/16	02/03/16	1	C		
734	IR-15-00002-NEJ-630	C	To inspect Welding internal flanges for washout valves on sta. 0+190, 1+600 & 1+845 - Align. # 04	02/10/16	02/10/16	0	A		
735	IR-15-00002-NEJ-631	A	To inspect Welding internal flanges for washout valves on sta.4+448- Align. # 01	01/20/16	01/20/16	0	A		
736	IR-15-00002-NEJ-632	A	To inspect Installing electrical conduits for electrical & control room trench walls - Booster station	01/21/16	01/21/16	0	C		
737	IR-15-00002-NEJ-632	B	To inspect Installing electrical conduits for electrical & control room trench walls - Booster station	01/25/16	01/25/16	0	A		
738	IR-15-00002-NEJ-633	A	To inspect Welding internal flanges for AV/AR valve on sta. 1+057 & washout valve on sta. 1+366- Align. # 03	01/21/16	01/21/16	0	A		
739	IR-15-00002-NEJ-634	A	To inspect Pipe connection for gate valve on sta. 3+451 - Align. #01.	01/24/16	01/25/16	1	C		
740	IR-15-00002-NEJ-635	A	To inspect installation anodes at AL # 06 (AN-11 to AN -15)	01/21/16	01/21/16	0	A		
741	IR-15-00002-NEJ-636	A	To inspect Marking for gate valve chamber near sta. 0+020 - Align. # 05	01/21/16	01/21/16	0	A		
742	IR-15-00002-NEJ-637	A	To inspect Safety measures for gate valve chamber prior start excavation near sta. 0+020 - Align. # 05	01/21/16	01/21/16	0	A		
743	IR-15-00002-NEJ-638	A	To inspect pipr connection of AV/AR chamber on sta. 0+044 - Align. #05	01/21/16	01/21/16	0	C		
744	IR-15-00002-NEJ-638	B	To inspect pipr connection of AV/AR chamber on sta. 0+044 - Align. #05	02/02/16	02/02/16	0	A		
745	IR-15-00002-NEJ-639	A	To inspect pipe connection of gate valve chamber on sta. 0+020 - Align. #05	01/21/16	01/21/16	0	C		
746	IR-15-00002-NEJ-639	B	To inspect pipe connection of gate valve chamber on sta. 0+020 - Align. #05	02/09/16	02/09/16	0	C		
747	IR-15-00002-NEJ-640	A	To close Environmental checklist for Oct ,2015	01/24/16	01/24/16	0	C		
748	IR-15-00002-NEJ-640	B	To close Environmental checklist for Oct ,2015	01/28/16	01/28/16	0	A		
749	IR-15-00002-NEJ-641	A	To inspect installation of the anodes at AL # 06 (AN-18 to AN 23)	01/23/16	01/24/16	1	A		
750	IR-15-00002-NEJ-642	A	To inspect Welding Internal flanges for the following: 1. Gate valve on sta. 6+410 - Align. #01. 2. Washout valve on sta. 6+520 - Align. #01. 3. Washout valve on sta. 1+673- Align. #08	01/25/16	01/25/16	0	C		
751	IR-15-00002-NEJ-642	B	To inspect Welding Internal flanges for the following: 1. Gate valve on sta. 6+410 - Align. #01. 2. Washout valve on sta. 6+520 - Align. #01. 3. Washout valve on sta. 1+673- Align. #08	02/02/16	02/02/16	0	A		
752	IR-15-00002-NEJ-643	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works for Beit Qad connection chamber roof slab - both small & large rooms prior concrete casting.	01/23/16	01/24/16	1	A		
753	IR-15-00002-NEJ-644	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works for living quarter roof slab prior concrete casting.	01/23/16	01/24/16	1	A		
754	IR-15-00002-NEJ-645	A	To inspect Shuttering and steel reinforcement for booster retaining walls (Completion of western & northern sides) prior concrete casting	01/23/16	01/24/16	1	A		
755	IR-15-00002-NEJ-646	A	To inspect Installation, connection, external repair, insulation and backfilling of. AV/AR valves on sta. 2+752 - Align. #01.	01/23/16	01/24/16	1	A		
756	IR-15-00002-NEJ-647	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR valves on sta. 1+075 - Align. #08	01/23/16	01/24/16	1	A		
757	IR-15-00002-NEJ-648	A	Shuttering, steel reinforcement, electrical & mechanical works for electrical & control room trench walls and slab on grade prior concrete casting.	01/24/16	01/25/16	1	C		
758	IR-15-00002-NEJ-648	B	Shuttering, steel reinforcement, electrical & mechanical works for electrical & control room trench walls and slab on grade prior concrete casting.	01/25/16	01/25/16	0	A		
759	IR-15-00002-NEJ-649	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works for flow monitoring no. 03 roof slab prior concrete casting.	01/24/16	01/24/16	0	A		
760	IR-15-00002-NEJ-650	A	To inspect Safety measures prior start excavation for Arrabuna connection chamber on sta. 5+680 - Align. #01	01/25/16	01/26/16	1	A		
761	IR-15-00002-NEJ-651	A	To close Environmental checklist for November ,2015	02/02/16	02/02/16	0	A		
762	IR-15-00002-NEJ-652	A	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for living quarter roof parapet	01/30/16	01/31/16	1	A		
763	IR-15-00002-NEJ-653	A	To inspect Installation, connection, external repair, insulation and backfilling of washout chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+500 at AL # 05	01/27/16	01/27/16	0	A		
764	IR-15-00002-NEJ-654	A	To inspect Installation, connection, external repair, insulation and backfilling of washout chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+120 at AL # 05	01/27/16	01/27/16	0	A		
765	IR-15-00002-NEJ-655	A	To inspect Installation, connection, external repair, insulation and backfilling of gate chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+147 at AL # 06	01/27/16	01/27/16	0	A		
766	IR-15-00002-NEJ-656	A	To inspect Shuttering & steel reinforcement for third level columns & stairs prior concrete casting - Faqqua elevated reservoir	01/28/16	01/28/16	0	C		
767	IR-15-00002-NEJ-656	B	To inspect Shuttering & steel reinforcement for third level columns & stairs prior concrete casting - Faqqua elevated reservoir	01/28/16	01/28/16	0	A		
768	IR-15-00002-NEJ-657	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 2+955 - Align. #03	01/28/16	01/28/16	0	A		
769	IR-15-00002-NEJ-658	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 0+144 - Align. #06	01/28/16	01/28/16	0	A		
770	IR-15-00002-NEJ-659	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for drain pit for booster station pumps	01/28/16	01/28/16	0	C		
771	IR-15-00002-NEJ-659	B	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for drain pit for booster station pumps	01/30/16	01/31/16	1	A		
772	IR-15-00002-NEJ-660	A	To inspect Shuttering , steel reinforcement mechanical & electrical works prior concrete casting for living quarter roof parapet	01/30/16	01/31/16	1	A		
773	IR-15-00002-NEJ-661	A	Off-site inspection for Network and Computer Equipment at BCI office in Ramallah	02/07/16	02/08/16	1	C		
774	IR-15-00002-NEJ-662	A	To inspect Marking for flow monitoring no. 2 on sta. 0+335 - Align. #03:	01/28/16	01/28/16	0	A		
775	IR-15-00002-NEJ-663	A	To inspect Marking for Wadi Ad Dabi Connection chamber on sta. 0+660 - Align. #02	01/28/16	01/28/16	0	A		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
776	IR-15-00002-NEJ-664	A	To inspect Safety measures prior start excavation for flow monitoring no. 2 on sta. 0+335 - Align. #03	01/30/16	01/31/16	1	A		
777	IR-15-00002-NEJ-665	A	To inspect connection, external repair, insulation and backfilling of Beit Qad connection chamber (without mechanical work inside chamber), connection pipeline at Sta. 2+580 at AL # 01	01/31/16	02/01/16	1	A		
778	IR-15-00002-NEJ-666	A	To inspect Shuttering, steel reinforcement, mechanical & electrical works prior concrete casting for Arraneh connection chamber foundation on sta. 0+010	01/30/16	01/31/16	1	A		
779	IR-15-00002-NEJ-667	A	To inspect Marking from Sta. 0+000 to Sta. 1+045 - Align # 07, prior to start asphalt cutting	02/02/16	02/03/16	1	C		
780	IR-15-00002-NEJ-668	A	To inspect installation of the anodes at AL # 06 (AN-24 to AN-26)	01/30/16	01/31/16	1	A		
781	IR-15-00002-NEJ-669	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+144 at AL # 06	01/31/16	02/01/16	1	A		
782	IR-15-00002-NEJ-670	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR chamber (without mechanical work inside chamber), connection pipeline at Sta. 2+955 at AL # 03	01/31/16	01/31/16	0	A		
783	IR-15-00002-NEJ-671	A	To inspect Welding Internal Flanges for the following chambers: Washout Valve on sta. 0+560 – Align. #06 Gate Valve on sta. 1+147 – Align. #06 Washout Valve on sta. 2+315 – Align. #06 Gate Valve on sta. 2+325 – Align. #06	01/31/16	02/01/16	1	C		
784	IR-15-00002-NEJ-671	B	To inspect Welding Internal Flanges for the following chambers: Washout Valve on sta. 0+560 – Align. #06 Gate Valve on sta. 1+147 – Align. #06 Washout Valve on sta. 2+315 – Align. #06 Gate Valve on sta. 2+325 – Align. #06	02/17/16	02/18/16	1	A		
785	IR-15-00002-NEJ-672	A	To inspect Location & Coordination prior installing precast rings for booster pumps cans	02/01/16	02/01/16	0	A		
786	IR-15-00002-NEJ-673	A	To inspect Welding internal flanges for AV/AR valves on sta. 2+284 & sta. 2+752 - Align. #01.	02/01/16	02/01/16	0	A		
787	IR-15-00002-NEJ-674	A	To inspect Welding internal flanges for AV/AR valves: 1. 2+955 - Align. #03 2. 0+044 - Align. #05. 3. 0+144 - Align. #06.	02/01/16	02/01/16	0	A		
788	IR-15-00002-NEJ-675	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Deir Gazala connection chamber walls - Align. #07	02/01/16	02/02/16	1	A		
789	IR-15-00002-NEJ-676	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arabuna connection chamber foundation - Align. #01	02/01/16	02/02/16	1	A		
790	IR-15-00002-NEJ-677	A	To inspect Welding internal flanges for the following valves: 1. Gate Valve 1+580 - Align. #04 2. AV/AR Valve 3+170 - Align. #04. 3. Gate Valve 3+190- Align. #04.	02/01/16	02/01/16	0	A		
791	IR-15-00002-NEJ-678	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+070 to Sta.0+230- Align. #08	02/02/16	02/03/16	1	A		+
792	IR-15-00002-NEJ-679	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 1+136 - Align. #06	02/02/16	02/02/16	0	A		
793	IR-15-00002-NEJ-680	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 1+837 - Align. #06	02/02/16	02/02/16	0	A		
794	IR-15-00002-NEJ-681	A	To inspect Welding spools & flanges for AV/AR chambers, connection chambers & flow monitoring chamber in the fabrication yard.	02/02/16	02/03/16	1	A		
795	IR-15-00002-NEJ-682	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 1+380 - Align. #04.	02/02/16	02/02/16	0	A		
796	IR-15-00002-NEJ-683	A	To inspect Welding internal flanges for AV/AR valves on sta. 1+404 - Align. #01.	02/02/16	02/02/16	0	A		
797	IR-15-00002-NEJ-684	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 2+510 - Align. #03	02/03/16	02/03/16	0	A		
798	IR-15-00002-NEJ-685	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 0+916 - Align. #04.	02/03/16	02/03/16	0	A		
799	IR-15-00002-NEJ-686	A	To inspect Welding internal flanges for the following valves: 1. 1+765 - Align. #01 Washout 2. 0+634- Align. #02. Gate valve 3. 0+060 - Align. #02. Washout 4. 0+500 - Align. #05. Washout 5. 1+120 - Align. #05. Washout	02/03/16	02/03/16	0	A		
800	IR-15-00002-NEJ-687	A	To inspect Steel reinforcement, mechanical & electrical works prior close shuttering for electrical & control room walls.	02/03/16	02/03/16	0	C		
801	IR-15-00002-NEJ-687	B	To inspect Steel reinforcement, mechanical & electrical works prior close shuttering for electrical & control room walls.	02/08/16	02/09/16	1	A		
802	IR-15-00002-NEJ-688	A	To inspect Welding 8" steel pipes (Two 6m parts to be 12m pipe)	02/03/16	02/04/16	1	A		
803	IR-15-00002-NEJ-689	A	To inspect Structure works for the following precast chambers	02/04/16	02/04/16	0	A		
804	IR-15-00002-NEJ-690	A	To inspect Structure works for the following cast in situ chambers (400mm BFV future connection, Main Flow Monitoring No.1,Beit Qad Connection Chamber ,Tertiary Flow Monitoring No.3,Deir Abu Deif Connection ,Deir Ghazalah Connection	02/04/16	02/04/16	0	A		
805	IR-15-00002-NEJ-691	A	To inspect Steel reinforcement, mechanical & electrical works prior close shuttering for Arrana connection chamber walls - Align. #08.	02/04/16	02/04/16	0	A		
806	~~IR-15-00002-NEJ-692~~	~~A~~	~~To inspect Steel reinforcement prior close shuttering for third level frame beams - Faqqua elevated reservoir.~~	~~4-Feb-16~~				~~Retracted~~	
807	IR-15-00002-NEJ-693	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arrana connection chamber walls - Align. #08	02/06/16	02/06/16	0	A		
808	IR-15-00002-NEJ-694	A	To inspect Shuttering & steel reinforcement prior concrete casting for third level frame beams - Faqqua elevated reservoir.	02/08/16	02/08/16	0	C		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
809	IR-15-00002-NEJ-694	B	To inspect Shuttering & steel reinforcement prior concrete casting for third level frame beams - Faqqua elevated reservoir.	02/09/16					
810	IR-15-00002-NEJ-695	A	To inspect Plumping fixtures for living quarter: description & quantities as attached file	02/07/16	02/08/16	1	A		
811	IR-15-00002-NEJ-696	A	To inspect Formwork de-shuttering for living quarter roof slab-Booster Station	02/08/16	02/08/16	0	A		
812	IR-15-00002-NEJ-697	A	To inspect Fabrication & welding for connection chambers, flow monitoring chamber & AV/AR internal spools in the fabrication yard.	02/09/16	02/09/16	0	A		
813	IR-15-00002-NEJ-698	A	To inspect installaton of the Anodes at AL# 05(AN-01 to AN-05)	02/08/16	02/09/16	1	A		
814	IR-15-00002-NEJ-699	A	To close Environmental checklist for December ,2015	02/08/16	02/09/16	1	A		
815	IR-15-00002-NEJ-700	A	To inspect Installation, connection, external repair, insulation and backfilling of. AV/AR valves on sta. 0+916 - Align. #04.	02/09/16	02/10/16	1	A		
816	IR-15-00002-NEJ-701	A	To inspect Installation, connection, external repair, insulation and backfilling of. AV/AR valves on sta. 1+380 - Align. #04.	02/09/16	02/10/16	1	A		
817	IR-15-00002-NEJ-702	A	To inspect Welding internal flanges for AV/AR valves on sta. 0+916 & 1+380 - Align. #04.	02/09/16	02/09/16	0	A		
818	IR-15-00002-NEJ-703	A	To inspect installation the anodes at AL # 06 (AN-28 to AN-32)	02/09/16	02/09/16	0	A		
819	IR-15-00002-NEJ-704	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for flow monitoring no. 2 foundation - Align. #03	02/09/16	02/09/16	0	A		
820	IR-15-00002-NEJ-705	A	To inspect Marking for washout chamber on sta. 2+705 - Align. #04	02/09/16	02/10/16	1	C		
821	IR-15-00002-NEJ-705	B	To inspect Marking for washout chamber on sta. 2+705 - Align. #04	02/17/16	02/17/16	0	A		
822	IR-15-00002-NEJ-706	A	To inspect Supplied 1000 hollow concrete block with dimension 400X200X100 mm	02/09/16	02/09/16	0	D		
823	IR-15-00002-NEJ-707	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arabuna Connection chamber walls - Align. #01	02/09/16	02/09/16	0	C		
824	IR-15-00002-NEJ-707	B	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arabuna Connection chamber walls - Align. #01	02/09/16	02/09/16	0	A		
825	IR-15-00002-NEJ-708	A	To inspect Location for inlet & outlet spool pipes prior fixing for break tank.	02/09/16	02/09/16	0	C		
826	IR-15-00002-NEJ-709	A	To inspect Welding internal flanges for the following valves: 1. AV/AR chamber on sta. 3+784 - Align. #01. 2. AV/AR valve on sta. 1+075 - Align. #08. 3. Gate valve on sta. 1+680 - Align. #08.	02/09/16	02/10/16	1	C		
827	IR-15-00002-NEJ-709	B	To inspect Welding internal flanges for the following valves: 1. AV/AR chamber on sta. 3+784 - Align. #01. 2. AV/AR valve on sta. 1+075 - Align. #08. 3. Gate valve on sta. 1+680 - Align. #08.	02/14/16	02/14/16	0	A		
828	IR-15-00002-NEJ-710	A	To inspect location for the anodes at AL # 04 (AN-06 to AN 10)	02/09/16	02/10/16	1	A		
829	IR-15-00002-NEJ-711	A	To inspect Welding internal flanges for AV/AR valves at Sta. 0+735-AL # 02	02/09/16	02/10/16	1	A		
830	IR-15-00002-NEJ-712	A	To inspect location of the anodes at AL# 04 from (AN-11 to AN-22)	02/10/16	02/10/16	0	A		
831	IR-15-00002-NEJ-713	A	To inspect Safety measures prior to start excavation for AV/AR chamber on sta. 5+556 - Align. #01.	02/10/16	02/10/16	0	A		
832	IR-15-00002-NEJ-714	A	To inspect Pipe connection of Deir Gazala connection chamber at Sta. 0+090	02/10/16	02/11/16	1	A		
833	IR-15-00002-NEJ-715	A	To inspect installation the anodes at AL # 06 (AN-33 to AN-36)	02/11/16	02/11/16	0	A		
834	IR-15-00002-NEJ-716	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for electrical & control room walls.	02/11/16	02/11/16	0	A		
835	IR-15-00002-NEJ-717	A	To inspect Welding internal flanges for gate valve on sta. 1+285- Align. #03	02/11/16	02/11/16	0	A		
836	IR-15-00002-NEJ-718	A	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for flow monitoring no. 2 walls - Align. #03	02/11/16	02/11/16	0	A		
837	IR-15-00002-NEJ-719	A	To inspect Safety measures prior start excavation for Wad Al Dabi connection chamber in sta. 0+660 - Align. #02	02/14/16	02/14/16	0	A		
838	IR-15-00002-NEJ-720	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arrana connection chamber roof slab - Align. #08	02/13/16	02/14/16	1	A		
839	IR-15-00002-NEJ-721	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for flow monitoring no. 2 walls - Align. #03	02/13/16	02/14/16	1	A		
840	IR-15-00002-NEJ-722	A	To inspect Installation the anodes - Align. #03 (AN-36 to AN -41)	02/13/16	02/14/16	1	A		
841	IR-15-00002-NEJ-723	A	To inspect installation the anodes -AL # 04 (AN-06 to AN -12)	02/14/16	02/14/16	0	A		
842	IR-15-00002-NEJ-724	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arabuna connection chamber roof slab - Align. #01	02/14/16	02/14/16	0	A		
843	IR-15-00002-NEJ-725	A	To inspect Base course reinstatement from Sta. 5+550 to Sta. 7+120-AL # 01	02/14/16	02/14/16	0	C		
844	IR-15-00002-NEJ-726	A	To inspect Steel reinforcement prior close shuttering for fourth level columns - Faqqua elevated reservoir.	02/14/16	02/14/16	0	A		
845	IR-15-00002-NEJ-727	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR on Sta. 5+556 - Align. #01	02/15/16	02/15/16	0	C		
846	IR-15-00002-NEJ-727	B	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR on Sta. 5+556 - Align. #01	02/22/16	02/22/16	0	A		
847	IR-15-00002-NEJ-728	A	To inspect Marking for butterfly valve on sta. 1+454 - Align. #01	02/15/16	02/16/16	1	C		
848	IR-15-00002-NEJ-729	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Deir Gazala connection chamber roof slab - Align. #07	02/15/16	02/15/16	0	C		
849	IR-15-00002-NEJ-729	B	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Deir Gazala connection chamber roof slab - Align. #07	02/16/16	02/16/16	0	A		
850	IR-15-00002-NEJ-730	A	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for break tank walls - Booster station	02/16/16	02/17/16	1	C		
851	IR-15-00002-NEJ-730	B	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for break tank walls - Booster station	02/27/16	02/28/16	1	C		
852	IR-15-00002-NEJ-730	C	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for break tank walls - Booster station	02/28/16	02/29/16	1	C		
853	IR-15-00002-NEJ-731	A	To inspect First course block in Living quarter- Booster Station	02/16/16	02/16/16	0	C		
854	IR-15-00002-NEJ-732	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 2+510 - Align. #03.	02/17/16	02/17/16	0	A		
855	IR-15-00002-NEJ-733	A	To inspect Base course reinstatement from Sta. 5+740 to Sta. 7+160-AL # 01	02/16/16	02/16/16	0	C		
856	IR-15-00002-NEJ-733	B	To inspect Base course reinstatement from Sta. 5+740 to Sta. 7+160-AL # 01	02/21/16	02/22/16	1	A		
857	IR-15-00002-NEJ-734	A	To inspect installation the anodes (AN-13 to A-17)	02/16/16	02/16/16	0	A		
858	IR-15-00002-NEJ-735	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 1+136 - Align. #06.	02/16/16	02/16/16	0	A		
859	IR-15-00002-NEJ-736	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 1+837 - Align. #06.	02/16/16	02/16/16	0	A		
860	IR-15-00002-NEJ-737	A	To inspect Shuttering & steel reinforcement for fourth level columns, stairs & landing in Faqqua reservoir.	02/17/16	02/17/16	0	C		

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date : February 29,2016

MORGANTI

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
861	IR-15-00002-NEJ-737	B	To inspect Shuttering & steel reinforcement for fourth level columns, stairs & landing in Faqqua reservoir.	02/17/16	02/17/16	0	A		
862	IR-15-00002-NEJ-738	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for flow monitoring no. 2 roof slab - Align. #03.	02/17/16	02/17/16	0	A		
863	IR-15-00002-NEJ-739	A	To inspect Pipe connection of Arabuna connection chamber at Sta. 5+680.	02/17/16	02/18/16	1	A		
864	IR-15-00002-NEJ-740	A	To inspect Pipe connection of Arrana connection chamber at Sta. 0+010.	02/17/16	02/18/16	1	A		
865	IR-15-00002-NEJ-741	A	To inspect Marking for AV/AR chamber on sta. 1+550 - Align. #05	02/17/16	02/17/16	0	A		
866	IR-15-00002-NEJ-742	A	To inspect External surface preparation & insulation prior backfilling for Deir Gazala Connection chamber - Align. #07.	02/18/16	02/18/16	0	C		
867	IR-15-00002-NEJ-742	B	To inspect External surface preparation & insulation prior backfilling for Deir Gazala Connection chamber - Align. #07.	02/21/16	02/21/16	0	A		
868	IR-15-00002-NEJ-743	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+230 to Sta.0+277 & from sta. 0+283 to sta.0+318- Align. #08	02/17/16	02/18/16	1	A		
869	IR-15-00002-NEJ-744	A	To inspect Welding internal flange for AV/AR valve on sta. 5+556 - Align. #01	02/18/16	02/18/16	0	A		
870	IR-15-00002-NEJ-745	A	To inspect Marking from Sta. 2+500 to Sta. 3+000 - Align # 06, prior to start asphalt cutting	02/18/16	02/18/16	0	C		
871	IR-15-00002-NEJ-745	B	To inspect Marking from Sta. 2+500 to Sta. 3+000 - Align # 06, prior to start asphalt cutting	02/21/16	02/22/16	1	C		
872	IR-15-00002-NEJ-746	A	To inspect installation of the anodes at AL # 04 (AN-18 to AN -22)	02/20/16	02/20/16	0	A		
873	IR-15-00002-NEJ-747	A	To inspect External surface preparation & insulation prior backfilling for Arrana Connection chamber - Align. #08.	02/20/16	02/20/16	0	A		
874	IR-15-00002-NEJ-748	A	To inspect External surface preparation & insulation prior backfilling for Arabuna Connection chamber - Align. #01.	02/20/16	02/20/16	0	A		
875	IR-15-00002-NEJ-749	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior casting concrete for Wadi Al Dabi connection chamber foundation	02/21/16	02/21/16	0	A		
876	IR-15-00002-NEJ-750	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior casting concrete for Electrical &control room roof slab.	02/20/16	02/21/16	1	A		
877	IR-15-00002-NEJ-751	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior casting concrete for booster station foundation & drain pit 90 X90 cm walls	02/21/16	02/21/16	0	A		
878	IR-15-00002-NEJ-752	A	To inspect Marking from Sta. 1+600 to Sta. 2+100- Align # 04, prior to start asphalt cutting	02/21/16	02/22/16	1	C		
879	IR-15-00002-NEJ-752	B	To inspect Marking from Sta. 1+600 to Sta. 2+100- Align # 04, prior to start asphalt cutting	02/29/16	03/01/16	1	A		
880	IR-15-00002-NEJ-753	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+318 to Sta.0+900 - Align. #08.	02/21/16	02/21/16	0	A		
881	IR-15-00002-NEJ-753	B	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+318 to Sta.0+900 - Align. #08.	02/27/16	02/28/16	1	A		
882	IR-15-00002-NEJ-754	A	To inspect Pipe connection for flow monitoring no. 2 on sta. 0+335 - Align. #03.	02/21/16	02/21/16	0	A		
883	IR-15-00002-NEJ-755	A	To inspect Installation for anode # AN-45 on sta. 3+020 - Align. 03	02/21/16	02/21/16	0	A		
884	IR-15-00002-NEJ-756	A	To inspect installation for the anodes (AN-23 to AN-27)-AL #04	02/21/16	02/21/16	0	A		
885	IR-15-00002-NEJ-757	A	To inspect Base course reinstatement from Sta. 0+120 to Sta. 0+700-AL # 06	02/21/16	02/22/16	1	A		
886	IR-15-00002-NEJ-758	A	To inspect Fabrication & welding for Beit Qad, Deir Abu Daef and Arrana connection chamber internal spools in the fabrication yard.	02/25/16	02/25/16	0	C		
887	IR-15-00002-NEJ-758	B	To inspect Fabrication & welding for Beit Qad, Deir Abu Daef and Arrana connection chamber internal spools in the fabrication yard.	02/29/16	02/029/2016		A		
888	IR-15-00002-NEJ-759	A	To inspect Marking for butterfly valve chamber on sta. 1+450 - Align. #01	02/22/16	02/22/16	0	A		
889	IR-15-00002-NEJ-760	A	To inspect Marking for AV/AR chamber on sta. 0+250 - Align. #03.	02/22/16	02/22/16	0	A		
890	IR-15-00002-NEJ-761	A	To inspect installation the anodes at AL # 04 (AN-28 to AN 32)	02/23/16	02/23/16	0	A		
891	IR-15-00002-NEJ-762	A	To inspect installation the anodes at AL # 04 (AN-33 to AN 37)	02/24/16	02/24/16	0	A		
892	IR-15-00002-NEJ-763	A	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for Wadi Al Dabi connection chamber walls	02/24/16	02/24/16	0	A		
893	IR-15-00002-NEJ-764	A	To inspect Welding internal flanges for gate valve on sta. 0+020 - Align. #05.	02/24/16	02/25/16	1	C		
894	IR-15-00002-NEJ-764	B	To inspect Welding internal flanges for gate valve on sta. 0+020 - Align. #05.	02/28/16	02/29/16	1	A		
895	IR-15-00002-NEJ-765	A	To inspect Shuttering, Steel reinforcement, electrical & mechanical works prior concrete casting for Wad Al Dabi connection chamber walls	02/25/16	02/25/16	0	A		
896	IR-15-00002-NEJ-766	A	To inspect Safety measures prior start excavation for AV/AR on sta. 0+236 - Align. #03.	02/27/16	02/28/16	1	A		
897	IR-15-00002-NEJ-767	A	To inspect Safety measures prior start excavation for AV/AR on sta. 1+057 - Align. #03.	02/27/16	02/28/16	1	A		
898	IR-15-00002-NEJ-768	A	To inspect Safety measures prior start excavation for AV/AR on sta. 1+827 - Align. #03.	02/27/16	02/28/16	1	A		
899	IR-15-00002-NEJ-769	A	To inspect Shuttering, steel reinforcement , electrical & mechanical works prior concrete casting for booster pit walls	02/27/16	02/28/16	1	C		
900	IR-15-00002-NEJ-770	A	To inspect Safety measures prior start excavation for AV/AR on sta. 7+883 - Align. #01.	02/28/16	02/29/16	1	A		
901	IR-15-00002-NEJ-771	A	To inspect Safety measures prior start excavation for AV/AR on sta. 2+730 - Align. #06.	02/28/16	02/29/16	1	C		
902	IR-15-00002-NEJ-772	A	To inspect Safety measures prior start excavation for AV/AR on sta. 3+484 - Align. #06	02/28/16	02/29/16	1	A		
903	IR-15-00002-NEJ-773	A	To inspect External surface preparation & insulation prior backfilling for flow monitoring no. 2 - Align. #03	02/28/16	02/28/16	0	A		
904	IR-15-00002-NEJ-774	A	To inspect Fabrication & welding for Wadi Al Dabi connection chambers internal spools in the fabrication yard.	02/28/16	02/29/16	1	A		
905	IR-15-00002-NEJ-775	A	To inspect Installation, connection, external repair, insulation and backfilling of Washout on Sta. 4+463 - Align. #01	02/28/16	02/29/16	1	A		
906	IR-15-00002-NEJ-776	A	To inspect Installing booster pump cans prior casting partial concrete (1.0 m height). Note: Manufacturer (HAMECHADESH) representative attend the installation & confirmation letter will be submitted with related full concrete casting inspection.	02/29/16	02/29/16	0	A		
907	IR-15-00002-NEJ-777	A	To inspect Shattering, steel reinforcement, electrical & mechanical work for booster pit walls prior concrete casting.	02/29/16	03/01/16	1	C		
908	IR-15-00002-NEJ-778	A	To inspect Base course reinstatement from Sta. 0+700 to Sta. 1+000 -AL # 06	02/29/16	03/01/16	1	A		

Annex G – Test Reports Log

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
1	TEST-15-00002-NEJ-001	A	Bedding, Backfilling & Basecourse Materials Test Results from Al-Amal Crusher Stockpiles	NEJ	26-Apr-15	26-May-15	28-Apr-15	2	C
2	TEST-15-00002-NEJ-001	B	Bedding, Backfilling & Basecourse Materials Test Results from Al-Amal Crusher Stockpiles	NEJ	6-May-15	5-Jun-15	12-May-15	6	C
3	TEST-15-00002-NEJ-001	C	Bedding, Backfilling & Basecourse Materials Test Results from Al-Amal Crusher Stockpiles	NEJ	7-Feb-16	8-Mar-16	21-Feb-16	14	E
4	TEST-15-00002-NEJ-002	A	Confirmation of Safe Bearing Capacity. Faqqua Elevated Reservoir	NEJ	26-May-15	25-Jun-15	28-May-15	2	C
5	TEST-15-00002-NEJ-002	B	Confirmation of Safe Bearing Capacity. Faqqua Elevated Reservoir	NEJ	9-Jun-15	9-Jul-15	16-Jun-15	7	B
6	TEST-15-00002-NEJ-003	A	Bedding & Backfilling Materials Test Results From Al-Amal Crusher	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	D
7	TEST-15-00002-NEJ-003	B	Bedding & Backfilling Materials Test Results From Al-Amal Crusher	NEJ	10-Jun-15	10-Jul-15	11-Jun-15	1	A
8	TEST-15-00002-NEJ-004	A	Base course Materials Test Results From Al-Amal Crusher Stockpiles	NEJ	1-Jun-15	1-Jul-15	3-Jun-15	2	C
9	TEST-15-00002-NEJ-004	B	Base course Materials Test Results From Al-Amal Crusher Stockpiles	NEJ	10-Jun-15	10-Jul-15	11-Jun-15	1	A
10	TEST-15-00002-NEJ-005	A	Confirming the Excavated layer -For Faqqua Elevated Reservoir	NEJ	17-Jun-15	17-Jul-15	21-Jun-15	4	E
11	TEST-15-00002-NEJ-006	A	Base course Material Test Results For Faqqua Reservoir - Stockpile	NEJ	18-Jun-15	18-Jul-15	21-Jun-15	3	C
12	TEST-15-00002-NEJ-007	A	Mill Test Certificate for 16" Steel Pipes	NEJ	21-Jun-15	21-Jul-15	29-Jun-15	8	C
13	TEST-15-00002-NEJ-007	B	Mill Test Certificate for 16" Steel Pipes	NEJ	9-Jul-15	8-Aug-15	27-Jul-15	18	A
14	TEST-15-00002-NEJ-008	A	Base course Material - Full Tests Results For Faqqua Reservoir First Layer	NEJ	22-Jun-15	22-Jul-15	7-Jul-15	15	C
15	TEST-15-00002-NEJ-008	B	Base course Material - Full Tests Results For Faqqua Reservoir First Layer	NEJ	13-Jul-15	12-Aug-15	10-Aug-15	28	C
16	TEST-15-00002-NEJ-009	A	Bedding & Backfilling Materials Test Results From Diamond Stone Crusher Stockpiles	NEJ	24-Jun-15	24-Jul-15	7-Jul-15	13	C
17	TEST-15-00002-NEJ-009	B	Bedding & Backfilling Materials Test Results From Diamond Stone Crusher Stockpiles	NEJ	13-Jul-15	12-Aug-15	10-Aug-15	28	C
18	TEST-15-00002-NEJ-010	A	Base course Materials Diamond Stone Crusher Stockpiles	NEJ	28-Jun-15	28-Jul-15	1-Jul-15	3	C
19	TEST-15-00002-NEJ-010	B	Base course Materials Diamond Stone Crusher Stockpiles	NEJ	13-Jul-15	12-Aug-15	10-Aug-15	28	B
20	TEST-15-00002-NEJ-011	A	Concrete Compressive Strength Results For Faqqua Reservoir Cavities	NEJ	12-Jul-15	11-Aug-15	6-Aug-15	25	C
21	TEST-15-00002-NEJ-011	B	Concrete Compressive Strength Results For Faqqua Reservoir Cavities	NEJ	23-Aug-15	22-Sep-15	17-Sep-15	25	A
22	TEST-15-00002-NEJ-012	A	Bedding Materials Test Results From Sta. 0+017 Align. #01	NEJ	12-Jul-15	11-Aug-15	15-Jul-15	3	C
23	TEST-15-00002-NEJ-013	A	Base course Material - Tests Results From Storage Yard Stockpiles For Faqqua Reservoir First Layer	NEJ	12-Jul-15	11-Aug-15	10-Aug-15	29	C
24	TEST-15-00002-NEJ-014	A	Compaction Field Density Test Results for 1st Base course Layer	NEJ	12-Jul-15	11-Aug-15	10-Aug-15	29	C
25	TEST-15-00002-NEJ-015	A	WELDING INSPECTION REPORT (5-12), July 2015	NEJ	13-Jul-15	12-Aug-15	23-Jul-15	10	C
26	TEST-15-00002-NEJ-016	A	Radiographic Test Results for 13 Field Joints With Films Examination date 09-July-2015Align. 01 From Sta. 0+000 To 0+446	NEJ	22-Jul-15	21-Aug-15	27-Jul-15	5	A
27	TEST-15-00002-NEJ-017	A	Compaction Field Density Test Results for 2nd Base course Layer - Faqqua Reservoir	NEJ	23-Jul-15	22-Aug-15	10-Aug-15	18	C
28	TEST-15-00002-NEJ-018	A	Material Certificate for 6" Steel Pipes - FIP Product	NEJ	2-Aug-15	1-Sep-15	16-Aug-15	14	C
29	TEST-15-00002-NEJ-018	B	Material Certificate for 6" Steel Pipes - FIP Product	NEJ	20-Aug-15	19-Sep-15	10-Sep-15	21	B
30	TEST-15-00002-NEJ-019	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+230 Align. 01	NEJ	2-Aug-15	1-Sep-15	12-Aug-15	10	B
31	TEST-15-00002-NEJ-020	A	7-Days Concrete Compressive Strength Results For B-200 Blinding Concrete Under Faqqua Reservoir Foundation	NEJ	2-Aug-15	1-Sep-15	12-Aug-15	10	C
32	TEST-15-00002-NEJ-020	B	7-Days Concrete Compressive Strength Results For B-200 Blinding Concrete Under Faqqua Reservoir Foundation	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
33	TEST-15-00002-NEJ-021	A	Base course Materials Test Results From Stockpiles Sta. 0+164 to Sta. 0+260 Align. #01	NEJ	2-Aug-15	1-Sep-15	20-Aug-15	18	B
34	TEST-15-00002-NEJ-022	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+164 to Sta. 0+260 Align. 01	NEJ	2-Aug-15	1-Sep-15	12-Aug-15	10	B
35	TEST-15-00002-NEJ-023	A	Base course Materials Test Results From Stockpiles Sta. 0+870 Align. #01	NEJ	2-Aug-15	1-Sep-15	20-Aug-15	18	B
36	TEST-15-00002-NEJ-024	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+890 Align. 01	NEJ	2-Aug-15	1-Sep-15	20-Aug-15	18	B
37	TEST-15-00002-NEJ-025	A	Bedding Materials Test Results From Stockpiles Sta. 0+920 Align. #01	NEJ	2-Aug-15	1-Sep-15	12-Aug-15	10	B
38	TEST-15-00002-NEJ-026	A	Bedding Materials Test Results From Stockpiles Sta. 1+708 Align. #01	NEJ	2-Aug-15	1-Sep-15	12-Aug-15	10	B
39	TEST-15-00002-NEJ-027	A	28-Days Concrete Compressive Strength Results For C-35 Trail Batch from Al-Karmel Plant	NEJ	9-Aug-15	8-Sep-15	16-Aug-15	7	D
40	TEST-15-00002-NEJ-028	A	Test Results for Ø 16 & Ø 25 mm Reinforcement Steel Bars – Samples From Faqqua Reservoir Foundation	NEJ	5-Aug-15	4-Sep-15	13-Aug-15	8	C
41	TEST-15-00002-NEJ-028	B	Test Results for Ø 16 & Ø 25 mm Reinforcement Steel Bars – Samples From Faqqua Reservoir Foundation	NEJ	23-Aug-15	22-Sep-15	30-Aug-15	7	A
42	TEST-15-00002-NEJ-029	A	Base course Materials Test Results From Stockpiles Sta. 2+503 Align. #01	NEJ	12-Aug-15	11-Sep-15	20-Aug-15	8	C
43	TEST-15-00002-NEJ-030	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+085 Align. 03	NEJ	12-Aug-15	11-Sep-15	20-Aug-15	8	B
44	TEST-15-00002-NEJ-031	A	Bedding Materials Test Results From Stockpiles Sta. 0+085 Align. #03	NEJ	12-Aug-15	11-Sep-15	20-Aug-15	8	B
45	TEST-15-00002-NEJ-032	A	Base course Materials Test Results From Stockpiles Sta. 0+085 Align. #03	NEJ	12-Aug-15	11-Sep-15	20-Aug-15	8	B
46	TEST-15-00002-NEJ-033	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+900 Align. 01	NEJ	12-Aug-15	11-Sep-15	20-Aug-15	8	B
47	TEST-15-00002-NEJ-034	A	Bedding Materials Test Results From Stockpiles Sta. 2+900 Align. #01	NEJ	12-Aug-15	11-Sep-15	16-Aug-15	4	B
48	TEST-15-00002-NEJ-035	A	Material Certificate for 10" Steel Pipes	NEJ	13-Aug-15	12-Sep-15	16-Aug-15	3	D
49	TEST-15-00002-NEJ-035	B	Material Certificate for 10" Steel Pipes	NEJ	20-Aug-15	19-Sep-15	26-Aug-15	6	C
50	TEST-15-00002-NEJ-035	C	Material Certificate for 10" Steel Pipes	NEJ	27-Aug-15	26-Sep-15	7-Sep-15	11	C
51	TEST-15-00002-NEJ-036	A	Loading Test Results for 75 cm Manhole Cover	NEJ	16-Aug-15	15-Sep-15	10-Sep-15	25	B
52	TEST-15-00002-NEJ-037	A	Bedding Materials Test Results From Stockpiles Sta. 3+480 Align. #01	NEJ	16-Aug-15	15-Sep-15	20-Aug-15	4	B
53	TEST-15-00002-NEJ-038	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 3+425 Align. 01	NEJ	16-Aug-15	15-Sep-15	20-Aug-15	4	B
54	TEST-15-00002-NEJ-039	A	Base course Materials Test Results From Stockpiles Sta. 2+900 Align. #01	NEJ	16-Aug-15	15-Sep-15	20-Aug-15	4	C
55	TEST-15-00002-NEJ-040	A	Base course Materials Test Results From Stockpiles Sta. 3+425 Align. #01	NEJ	20-Aug-15	19-Sep-15	27-Aug-15	7	D
56	TEST-15-00002-NEJ-041	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 4+160 Align. 01	NEJ	20-Aug-15	19-Sep-15	24-Aug-15	4	B
57	TEST-15-00002-NEJ-042	A	Bedding Materials Test Results From Stockpiles Sta. 4+160 Align. #01	NEJ	20-Aug-15	19-Sep-15	24-Aug-15	4	B
58	TEST-15-00002-NEJ-043	A	28-Days Concrete Compressive Strength Results For B-200 Blinding Concrete Under Faqqua Reservoir Foundation	NEJ	23-Aug-15	22-Sep-15	25-Aug-15	2	A
59	TEST-15-00002-NEJ-044	A	7-Days Concrete Compressive Strength Results For C-20 Encasement Concrete From Sta. 1+736 to Sta. 1+761 Align.01	NEJ	23-Aug-15	22-Sep-15	25-Aug-15	2	B
60	TEST-15-00002-NEJ-045	A	7-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 3+420 to Sta. 3+426 Align.01	NEJ	24-Aug-15	23-Sep-15	26-Aug-15	2	B

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
61	TEST-15-00002-NEJ-046	A	Basecourse Materials Test Results From Al Amal Crusher Stockpiles	NEJ	24-Aug-15	23-Sep-15	16-Sep-15	23	A
62	TEST-15-00002-NEJ-047	A	28-Days Concrete Compressive Strength Results For C-20 Encasement Concrete From Sta. 1+736 to Sta. 1+761 Align.01	NEJ	25-Aug-15	24-Sep-15	27-Aug-15	2	B
63	TEST-15-00002-NEJ-048	A	Base course Materials test Results From Deir Gazaleh Stockpiles	NEJ	31-Aug-15	30-Sep-15	7-Sep-15	7	B
64	TEST-15-00002-NEJ-049	A	Base course Materials Test Results From Stockpiles Sta. 5+140 Align. #01	NEJ	31-Aug-15	30-Sep-15	7-Sep-15	7	B
65	TEST-15-00002-NEJ-050	A	Bedding Materials test Results From Stockpiles Sta. 5+550 Align. #01	NEJ	31-Aug-15	30-Sep-15	1-Sep-15	1	B
66	TEST-15-00002-NEJ-051	A	Backfilling Materials (Single Size) test Results From Stockpiles Sta. 5+550 Align. 01	NEJ	31-Aug-15	30-Sep-15	1-Sep-15	1	B
67	TEST-15-00002-NEJ-052	A	7-Days Concrete Compressive Strength Results For A1 C-35 Concrete trail Batch From Al-Karmel Plant	NEJ	3-Sep-15	3-Oct-15	10-Sep-15	7	B
68	TEST-15-00002-NEJ-053	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 6+100 Align. 01	NEJ	6-Sep-15	6-Oct-15	7-Sep-15	1	B
69	TEST-15-00002-NEJ-054	A	Bedding Materials Test Results From Stockpiles Sta. 6+100 Align. #01	NEJ	6-Sep-15	6-Oct-15	7-Sep-15	1	B
70	TEST-15-00002-NEJ-055	A	Radiographic Test Results on Align. 01 With Films Examination date 25-August-	NEJ	8-Sep-15	8-Oct-15	21-Sep-15	13	B
71	TEST-15-00002-NEJ-056	A	Base course Materials Test Results From Stockpiles Sta. 4+466 Align. #01	NEJ	8-Sep-15	8-Oct-15	16-Sep-15	8	B
72	TEST-15-00002-NEJ-057	A	Radiographic Test Results on Align. 01 With Films Examination date 02-September-2015	NEJ	10-Sep-15	10-Oct-15	21-Sep-15	11	B
73	TEST-15-00002-NEJ-058	A	Radiographic Test Results on Align. 01 With Films Examination date 03-September-2015	NEJ	10-Sep-15	10-Oct-15	21-Sep-15	11	B
74	TEST-15-00002-NEJ-059	A	28-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 3+420 to Sta. 3+426 Align.01	NEJ	10-Sep-15	10-Oct-15	16-Sep-15	6	B
75	TEST-15-00002-NEJ-060	A	Radiographic Test Results on Align. 01 & 6" Fabricated elbows With Films Examination date 09-September-2015	NEJ	21-Sep-15	21-Oct-15	22-Sep-15	1	B
125	TEST-15-00002-NEJ-061	A	Material Certificate for 10" Steel Pipes Delivered on 10-Sep. 2015	NEJ	22-Sep-15	22-Oct-15	20-Oct-15	28	A
126	TEST-15-00002-NEJ-062	A	Fine Material- Natural Sand Test Results From Al-Karmel Plant Stockpiles	NEJ	30-Sep-15	30-Oct-15	14-Oct-15	14	E
127	TEST-15-00002-NEJ-063	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 1+360 Align. 08	NEJ	30-Sep-15	30-Oct-15	14-Oct-15	14	C
128	TEST-15-00002-NEJ-064	A	Bedding Materials Test Results From Stockpiles Sta. 1+400 Align. #08	NEJ	30-Sep-15	30-Oct-15	11-Oct-15	11	C
129	TEST-15-00002-NEJ-065	A	Test Results for Reinforcement Steel Bars – Samples From Addasi Precast Manholes Factory	NEJ	30-Sep-15	30-Oct-15	28-Oct-15	28	A
130	TEST-15-00002-NEJ-066	A	Base course Materials Test Results From Stockpiles Sta. 0+050 Align. #08	NEJ	30-Sep-15	30-Oct-15	11-Oct-15	11	B
131	TEST-15-00002-NEJ-067	A	7-Days Concrete Compressive Strength Results For A3 C-35 Concrete Trail Batch From Al-Karmel Plant	NEJ	30-Sep-15	30-Oct-15	26-Oct-15	26	B
132	TEST-15-00002-NEJ-068	A	Soil Confirmation Report – Faqqua Reservoir Retaining Walls	NEJ	30-Sep-15	30-Oct-15	21-Oct-15	21	E
133	TEST-15-00002-NEJ-069	A	Soil Confirmation Report – Faqqua & Jalbun Booster Station	NEJ	30-Sep-15	30-Oct-15	13-Oct-15	13	C
134	TEST-15-00002-NEJ-070	A	Base course Materials Test Results From Stockpiles Sta. 0+700 Align. #08	NEJ	30-Sep-15	30-Oct-15	11-Oct-15	11	B
135	TEST-15-00002-NEJ-071	A	Base course Materials Test Results From Stockpiles Sta. 1+300 Align. #08	NEJ	30-Sep-15	30-Oct-15	11-Oct-15	11	B
136	TEST-15-00002-NEJ-072	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Foundation	NEJ	30-Sep-15	30-Oct-15	26-Oct-15	26	B
137	TEST-15-00002-NEJ-073	A	Bedding Materials Test Results From Stockpiles Sta. 0+050 Align. #07	NEJ	1-Oct-15	31-Oct-15	11-Oct-15	10	C
138	TEST-15-00002-NEJ-074	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+050 Align. 07	NEJ	1-Oct-15	31-Oct-15	11-Oct-15	10	C
139	TEST-15-00002-NEJ-075	A	Basecourse Materials Test Results From Stockpiles Sta. 0+050 Align. #07	NEJ	1-Oct-15	31-Oct-15	11-Oct-15	10	B
140	TEST-15-00002-NEJ-076	A	28-Days Concrete Compressive Strength Results For A1 C-35 Concrete Trail Batch From Al-Karmel Plant	NEJ	1-Oct-15	31-Oct-15	26-Oct-15	25	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
141	TEST-15-00002-NEJ-077	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+880 Align. 07	NEJ	4-Oct-15	3-Nov-15	11-Oct-15	7	B
142	TEST-15-00002-NEJ-078	A	Bedding Materials Test Results From Stockpiles Sta. 0+880 Align. #07	NEJ	4-Oct-15	3-Nov-15	19-Oct-15	15	B
143	TEST-15-00002-NEJ-079	A	11-Days Concrete Compressive Strength Results Samples From Addasi Precast Manholes Factory	NEJ	4-Oct-15	3-Nov-15	11-Oct-15	7	B
144	TEST-15-00002-NEJ-080	A	Test Results for Reinforcement Steel Bars Ø 14 & 16 mm Samples From Faqqua Reservoir Ground Beams	NEJ	5-Oct-15	4-Nov-15	11-Oct-15	6	C
145	TEST-15-00002-NEJ-081	A	Bedding Materials Test Results From Stockpiles Sta. 1+000 Align. #05	NEJ	6-Oct-15	5-Nov-15	11-Oct-15	5	B
146	TEST-15-00002-NEJ-082	A	Backfilling Materials (Single Size)Test Results From Stockpiles Sta. 1+000 Align. 05	NEJ	6-Oct-15	5-Nov-15	11-Oct-15	5	B
147	TEST-15-00002-NEJ-083	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+700 Align. 08	NEJ	7-Oct-15	6-Nov-15	11-Oct-15	4	B
148	TEST-15-00002-NEJ-084	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 6+710 Align. 01	NEJ	7-Oct-15	6-Nov-15	11-Oct-15	4	B
149	TEST-15-00002-NEJ-085	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 5+140 Align. 01	NEJ	7-Oct-15	6-Nov-15	11-Oct-15	4	B
150	TEST-15-00002-NEJ-086	A	Bedding Materials Test Results From Stockpiles Sta. 5+140 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
151	TEST-15-00002-NEJ-087	A	Bedding Materials Test Results From Stockpiles Sta. 6+710 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
152	TEST-15-00002-NEJ-088	A	Bedding Materials Test Results From Stockpiles Sta. 7+471 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
153	TEST-15-00002-NEJ-089	A	Bedding Materials Test Results From Stockpiles Sta. 0+050 Align. #08	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
154	TEST-15-00002-NEJ-090	A	Basecourse Materials Test Results From Stockpiles Sta. 4+160 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	C
155	TEST-15-00002-NEJ-091	A	Basecourse Materials Test Results From Stockpiles Sta. 5+520 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
156	TEST-15-00002-NEJ-092	A	Basecourse Materials Test Results From Stockpiles Sta. 6+760 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
157	TEST-15-00002-NEJ-093	A	Basecourse Materials Test Results From Stockpiles Sta. 7+470 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
158	TEST-15-00002-NEJ-094	A	Bedding Materials Test Results From Stockpiles Sta. 0+700 Align. #08	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
159	TEST-15-00002-NEJ-095	A	Radiographic Test Results on Align. 08 Examination date 20-September-2015	NEJ	11-Oct-15	10-Nov-15	1-Nov-15	21	C
	TEST-15-00002-NEJ-095	B	Radiographic Test Results on Align. 08 Examination date 20-September-2015	NEJ	11-Nov-15	11-Dec-15	30-Nov-15	19	C
160	TEST-15-00002-NEJ-096	A	28-Days Concrete Compressive Strength Results For A3 C-35 Concrete Trail Batch From Al-Karmel Plant	NEJ	13-Oct-15	12-Nov-15	27-Oct-15	14	C
	TEST-15-00002-NEJ-096	B	28-Days Concrete Compressive Strength Results For A3 C-35 Concrete Trail Batch From Al-Karmel Plant	NEJ	8-Nov-15	8-Dec-15	11-Nov-15	3	A
161	TEST-15-00002-NEJ-097	A	Soil Confirmation Report – Faqqua & Jalbun Booster Station Retaining Walls	NEJ	14-Oct-15	13-Nov-15	28-Oct-15	14	A
162	TEST-15-00002-NEJ-098	A	32 & 28-Days Concrete Compressive Strength Results For Faqqua Reservoir Foundation	NEJ	18-Oct-15	17-Nov-15	28-Oct-15	10	A
163	TEST-15-00002-NEJ-099	A	Bedding Materials Test Results From Stockpiles Sta. 0+200 Align. #06	NEJ	18-Oct-15	17-Nov-15	19-Oct-15	1	B
164	TEST-15-00002-NEJ-100	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+180 Align. 06	NEJ	18-Oct-15	17-Nov-15	19-Oct-15	1	B
165	TEST-15-00002-NEJ-101	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 1+320 Align. 06	NEJ	19-Oct-15	18-Nov-15	28-Oct-15	9	B
166	TEST-15-00002-NEJ-102	A	Bedding Materials Test Results From Stockpiles Sta. 0+770 Align. #06	NEJ	21-Oct-15	20-Nov-15	26-Oct-15	5	B
167	TEST-15-00002-NEJ-103	A	Bedding Materials Test Results From Stockpiles Sta. 1+300 Align. #06	NEJ	21-Oct-15	20-Nov-15	26-Oct-15	5	B
168	TEST-15-00002-NEJ-104	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+760 Align. 06	NEJ	21-Oct-15	20-Nov-15	26-Oct-15	5	A
169	TEST-15-00002-NEJ-105	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls	NEJ	21-Oct-15	20-Nov-15	1-Nov-15	11	C
170	TEST-15-00002-NEJ-105	B	Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
171	TEST-15-00002-NEJ-106	A	Degree of Compaction Test for Base course Reinstatement Along Align. 01 From Sta. 0+060 to Sta. 0+560	NEJ	21-Oct-15	20-Nov-15	3-Nov-15	13	C
172	TEST-15-00002-NEJ-107	A	Soil Confirmation Report – Faqqua Reservoir Retaining Walls	NEJ	21-Oct-15	20-Nov-15	21-Oct-15	0	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
173	TEST-15-00002-NEJ-108	A	Bedding Materials Test Results From Stockpiles Sta. 1+960 Align. #06	NEJ	25-Oct-15	24-Nov-15	26-Oct-15	1	B
174	TEST-15-00002-NEJ-109	A	11-Days Concrete Compressive Strength Results For Precast Manholes - Addasi Co	NEJ	25-Oct-15	24-Nov-15	27-Oct-15	2	C
175	TEST-15-00002-NEJ-109	B	11-Days Concrete Compressive Strength Results For Precast Manholes - Addasi Co	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	E
176	TEST-15-00002-NEJ-110	A	Base course Materials Test Results From Stockpiles Sta. 1+350 Align. #06	NEJ	25-Oct-15	24-Nov-15	28-Oct-15	3	B
177	TEST-15-00002-NEJ-111	A	Base course Materials Test Results From Stockpiles Sta. 0+160 Align. #06	NEJ	25-Oct-15	24-Nov-15	26-Oct-15	1	A
178	TEST-15-00002-NEJ-112	A	Base course Materials Test Results From Stockpiles Sta. 0+750 Align. #06	NEJ	25-Oct-15	24-Nov-15	26-Oct-15	1	A
179	TEST-15-00002-NEJ-113	A	7-Days Concrete Compressive Strength Results For Precast Manholes Casted on 11, Oct. 2015 - Addasi Co	NEJ	26-Oct-15	25-Nov-15	3-Nov-15	8	B
180	TEST-15-00002-NEJ-114	A	Test Results From Stockpiles Used Under Booster Station Retaining Walls	NEJ	26-Oct-15	25-Nov-15	3-Nov-15	8	B
181	TEST-15-00002-NEJ-115	A	Test Results for Reinforcement Steel Bars Ø 25 mm Samples From Faqqua Reservoir Ground Beams	NEJ	26-Oct-15	25-Nov-15	9-Nov-15	14	A
182	TEST-15-00002-NEJ-116	A	Test Results for Reinforcement Steel Bars Ø 20 mm Samples From Flow Monitoring No. 01	NEJ	26-Oct-15	25-Nov-15	9-Nov-15	14	A
183	TEST-15-00002-NEJ-117	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 1+940 Align. 06	NEJ	26-Oct-15	25-Nov-15	3-Nov-15	8	C
184	TEST-15-00002-NEJ-118	A	Test Results for Reinforcement Steel Bars Ø 16 & 20 mm Samples Used For Faqqua Reservoir Retaining Walls & Chambers	NEJ	26-Oct-15	25-Nov-15	9-Nov-15	14	A
185	TEST-15-00002-NEJ-119	A	Hardened Concrete Test Results Samples from Delivered Precast Manholes	NEJ	27-Oct-15	26-Nov-15	28-Oct-15	1	A
186	TEST-15-00002-NEJ-120	A	Base course Materials Test Results From Stockpiles Sta. 1+920 Align. #06	NEJ	27-Oct-15	26-Nov-15	28-Oct-15	1	A
187	TEST-15-00002-NEJ-121	A	Degree of Compaction Test for Basecourse Layer Under Retaining Walls in Booster Station	NEJ	27-Oct-15	26-Nov-15	3-Nov-15	7	C
188	TEST-15-00002-NEJ-121	B	Degree of Compaction Test for Basecourse Layer Under Retaining Walls in Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
189	TEST-15-00002-NEJ-122	A	Test Results From Basecourse Materials Used Under Booster Station Retaining Walls	NEJ	27-Oct-15	26-Nov-15	3-Nov-15	7	A
190	TEST-15-00002-NEJ-123	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 7+970 Align. 01	NEJ	27-Oct-15	26-Nov-15	28-Oct-15	1	B
191	TEST-15-00002-NEJ-124	A	Bedding Materials Test Results From Stockpiles Sta. 7+960 Align. #01	NEJ	27-Oct-15	26-Nov-15	28-Oct-15	1	B
192	TEST-15-00002-NEJ-125	A	28-Days Concrete Compressive Strength Results Casted on 17-Sep From Addasi Precast Manholes Factory	NEJ	27-Oct-15	26-Nov-15	28-Oct-15	1	B
193	TEST-15-00002-NEJ-126	A	Base course Materials Test Results From Stockpiles Sta. 7+980 Align. #01	NEJ	29-Oct-15	28-Nov-15	3-Nov-15	5	A
194	TEST-15-00002-NEJ-127	A	Base course Materials Test Results From Stockpiles Sta. 3+425 Align. #01	NEJ	29-Oct-15	28-Nov-15	3-Nov-15	5	B
195	TEST-15-00002-NEJ-128	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+280 Align. 04	NEJ	29-Oct-15	28-Nov-15	3-Nov-15	5	A
196	TEST-15-00002-NEJ-129	A	Bedding Materials Test Results From Stockpiles Sta. 0+300 Align. #04	NEJ	29-Oct-15	28-Nov-15	3-Nov-15	5	B
197	TEST-15-00002-NEJ-130	A	7-Days Concrete Compressive Strength Results Casted on 21-Oct. From Addasi Precast Manholes Factory	NEJ	1-Nov-15	1-Dec-15	3-Nov-15	2	C
198	TEST-15-00002-NEJ-130	B	7-Days Concrete Compressive Strength Results Casted on 21-Oct. From Addasi Precast Manholes Factory	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
199	~~TEST-15-00002-NEJ-131~~	~~A~~	~~Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 01 & 05~~	~~NEJ~~	~~2-Nov-15~~	~~2-Dec-15~~			~~Retracted~~
200	TEST-15-00002-NEJ-132	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+870 Align. 04	NEJ	2-Nov-15	2-Dec-15	3-Nov-15	1	A
201	TEST-15-00002-NEJ-133	A	Bedding Materials Test Results From Stockpiles Sta. 0+900 Align. #04	NEJ	2-Nov-15	2-Dec-15	3-Nov-15	1	B
202	TEST-15-00002-NEJ-134	A	Material Certificate for 8" Steel Pipes	NEJ	4-Nov-15	4-Dec-15	11-Nov-15	7	B
203	TEST-15-00002-NEJ-135	A	Marshal Analysis Test Results for 3/4" Trail Patch From Palestine Asphalt Co	NEJ	4-Nov-15	4-Dec-15	26-Nov-15	22	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
204	TEST-15-00002-NEJ-136	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Ground Beams & Retaining Walls Foundations	NEJ	5-Nov-15	5-Dec-15	11-Nov-15	6	B
205	TEST-15-00002-NEJ-137	A	Degree of Compaction Test for Basecourse Layer Under Retaining Walls East Side in Booster Station	NEJ	5-Nov-15	5-Dec-15	11-Nov-15	6	B
206	TEST-15-00002-NEJ-138	A	Base course Materials Test Results From Stockpiles Sta. 0+260 Align. #04	NEJ	8-Nov-15	8-Dec-15	10-Nov-15	2	A
207	TEST-15-00002-NEJ-139	A	Degree of Compaction Test for Subgrade Layer Under Retaining Walls East Side in Booster Station	NEJ	8-Nov-15	8-Dec-15	10-Nov-15	2	C
208	TEST-15-00002-NEJ-139	B	Degree of Compaction Test for Subgrade Layer Under Retaining Walls East Side in Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
208	TEST-15-00002-NEJ-140	A	Base course Materials Test Results From Stockpiles Sta. 0+850 Align. #04	NEJ	8-Nov-15	8-Dec-15	10-Nov-15	2	A
209	TEST-15-00002-NEJ-141	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 1+400 Align. 04	NEJ	8-Nov-15	8-Dec-15	10-Nov-15	2	B
210	TEST-15-00002-NEJ-142	A	Bedding Materials Test Results From Stockpiles Sta. 1+400 Align. #04	NEJ	8-Nov-15	8-Dec-15	10-Nov-15	2	A
211	TEST-15-00002-NEJ-143	A	28-Days Concrete Compressive Strength Results For Precast Manholes Casted on 11, Oct. 2015 - Addasi Co.	NEJ	9-Nov-15	9-Dec-15	10-Nov-15	1	B
212	TEST-15-00002-NEJ-144	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 01- Nov. 05-2015	NEJ	10-Nov-15	10-Dec-15	11-Nov-15	1	B
213	TEST-15-00002-NEJ-145	A	Basecourse Materials Test Results From Stockpiles Sta. 1+400 Align. #04	NEJ	10-Nov-15	10-Dec-15	11-Nov-15	1	B
214	TEST-15-00002-NEJ-146	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station	NEJ	10-Nov-15	10-Dec-15	17-Nov-15	7	C
215	TEST-15-00002-NEJ-146	B	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
216	TEST-15-00002-NEJ-147	A	Selected Backfill Material To Be Used Under Break Tank In Booster Station	NEJ	10-Nov-15	10-Dec-15	8-Dec-15	28	E
217	TEST-15-00002-NEJ-148	A	28-Days Concrete Compressive Strength Results For Precast Manholes Casted on 12 Oct, 2015 - Addasi Co.	NEJ	10-Nov-15	10-Dec-15	11-Nov-15	1	B
218	TEST-15-00002-NEJ-149	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+350 Align. 02	NEJ	11-Nov-15	11-Dec-15	17-Nov-15	6	B
219	TEST-15-00002-NEJ-150	A	Bedding Materials Test Results From Stockpiles Sta. 0+300 Align. #02	NEJ	11-Nov-15	11-Dec-15	17-Nov-15	6	B
220	TEST-15-00002-NEJ-151	A	Base course MaterialsTest Results From Stockpiles Sta. 1+708 Align. #01	NEJ	11-Nov-15	11-Dec-15	29-Nov-15	18	B
221	~~TEST-15-00002-NEJ-152~~	~~A~~	~~7-Days Concrete Compressive Strength Results For B-200 Encasement ConcretFrom Sta. 1+130 to Sta. 1+136 Align.04~~	~~NEJ~~	~~16-Nov-15~~	~~16-Dec-15~~			~~Retracted~~
222	TEST-15-00002-NEJ-153	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station	NEJ	16-Nov-15	16-Dec-15	17-Nov-15	1	C
223	TEST-15-00002-NEJ-153	B	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	B
224	TEST-15-00002-NEJ-154	A	7-Days Concrete Compressive Strength Results Casted on 03-Nov. From Addasi Precast Manholes Factory	NEJ	16-Nov-15	16-Dec-15	16-Nov-15	0	B
225	TEST-15-00002-NEJ-155	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+580 Align. 03	NEJ	16-Nov-15	16-Dec-15	16-Nov-15	0	B
226	TEST-15-00002-NEJ-156	A	Bedding Materials Test Results From Stockpiles Sta. 0+600 Align. #03	NEJ	16-Nov-15	16-Dec-15	16-Nov-15	0	B
227	TEST-15-00002-NEJ-157	A	28-Days Concrete Compressive Strength Results For Precast Manholes Casted on 17, Oct. 2015 - Addasi Co.	NEJ	16-Nov-15	16-Dec-15	16-Nov-15	0	B
228	TEST-15-00002-NEJ-158	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 01- Nov. 12-2015	NEJ	18-Nov-15	18-Dec-15	25-Nov-15	7	C
229	TEST-15-00002-NEJ-159	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	18-Nov-15	18-Dec-15	22-Nov-15	4	C
230	TEST-15-00002-NEJ-160	A	28-Days Concrete Compressive Strength Results For Precast Manholes Casted on 19, Oct. 2015 - Addasi Co	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	B
231	TEST-15-00002-NEJ-161	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Slab On Grade	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	B
232	TEST-15-00002-NEJ-162	A	28-Days Concrete Compressive Strength Results For Blinding Concrete Under Booster Retaining Walls Foundation	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	B
233	TEST-15-00002-NEJ-163	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 05 on 22-Oct, 2015	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	C
234	TEST-15-00002-NEJ-164	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 01 on 22-Oct, 2015	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	A
235	TEST-15-00002-NEJ-165	A	7-Days Concrete Compressive Strength Results Casted on 10-Nov. From Addasi Precast Manholes Factory	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
236	TEST-15-00002-NEJ-166	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 & Butterfly Chamber Foundation Near Sta. 0+010	NEJ	19-Nov-15	19-Dec-15	24-Nov-15	5	D
237	TEST-15-00002-NEJ-167	A	7-Days Concrete Compressive Strength Results Casted on 12-Nov. From Addasi Precast Manholes Factory	NEJ	22-Nov-15	22-Dec-15	24-Nov-15	2	D
238	TEST-15-00002-NEJ-168	A	28-Days Concrete Compressive Strength Results Casted on 21-Oct. From Addasi Precast Manholes Factory	NEJ	22-Nov-15	22-Dec-15	22-Nov-15	0	B
239	TEST-15-00002-NEJ-169	A	7-Days Concrete Compressive Strength Results For Retaining Walls (Part of South & Part of West Sides) Booster Station	NEJ	22-Nov-15	22-Dec-15	25-Nov-15	3	B
240	TEST-15-00002-NEJ-170	A	Bedding Materials Test Results From Stockpiles Sta. 1+330 Align. #03	NEJ	22-Nov-15	22-Dec-15	25-Nov-15	3	B
241	TEST-15-00002-NEJ-171	A	Backfilling Materials (Single Size)Test Results From Stockpiles Sta. 1+330 Align. 03	NEJ	22-Nov-15	22-Dec-15	25-Nov-15	3	A
242	TEST-15-00002-NEJ-172	A	Base course Materials Test Results From Stockpiles Sta. 0+560 Align. #03	NEJ	22-Nov-15	22-Dec-15	25-Nov-15	3	B
243	TEST-15-00002-NEJ-173	A	Base course Materials Test Results From Compacted Layer Along Align. # 01	NEJ	23-Nov-15	23-Dec-15	26-Nov-15	3	C
244	TEST-15-00002-NEJ-173	B	Base course Materials Test Results From Compacted Layer Along Align. # 02	NEJ	28-Feb-16	29-Mar-16		Under Review	
245	TEST-15-00002-NEJ-174	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls- West Side	NEJ	25-Nov-15	25-Dec-15	26-Nov-15	1	C
246	TEST-15-00002-NEJ-174	B	Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls- West Side	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
247	TEST-15-00002-NEJ-175	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 02	NEJ	25-Nov-15	25-Dec-15	26-Nov-15	1	C
248	TEST-15-00002-NEJ-176	A	Degree of Compaction Test for Sub Grade Layer Below Deir Abu Daef Connection Chamber	NEJ	25-Nov-15	25-Dec-15	26-Nov-15	1	C
249	TEST-15-00002-NEJ-177	A	Basecourse Materials Test Results From Compacted Layer Along Align. # 01	NEJ	25-Nov-15	25-Dec-15	29-Nov-15	4	D
250	TEST-15-00002-NEJ-178	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (Part of East Side) Booster Station	NEJ	26-Nov-15	26-Dec-15	29-Nov-15	3	B
251	TEST-15-00002-NEJ-179	A	7-Days Concrete Compressive Strength Results Casted on 15-Nov. From Addasi Precast Manholes Factory	NEJ	26-Nov-15	26-Dec-15	29-Nov-15	3	C
252	TEST-15-00002-NEJ-179	A	7-Days Concrete Compressive Strength Results Casted on 15-Nov. From Addasi Precast Manholes Factory	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
252	TEST-15-00002-NEJ-180	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Ground Beams & Retaining Walls Foundations	NEJ	26-Nov-15	26-Dec-15	29-Nov-15	3	B
253	TEST-15-00002-NEJ-181	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 08	NEJ	26-Nov-15	26-Dec-15	29-Nov-15	3	A
254	TEST-15-00002-NEJ-182	A	Degree of Compaction Retest For Base Course Reinstatement Layer Along Align. # 05	NEJ	26-Nov-15	26-Dec-15	29-Nov-15	3	A
255	TEST-15-00002-NEJ-183	A	Bedding MaterialsTest Results From Stockpiles Sta. 1+860 Align. #03	NEJ	29-Nov-15	29-Dec-15	29-Nov-15	0	B
256	TEST-15-00002-NEJ-184	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 1+840 Align. 03	NEJ	29-Nov-15	29-Dec-15	29-Nov-15	0	A
257	TEST-15-00002-NEJ-185	A	Basecourse Materials Test Results From Stockpiles Sta. 1+530 Align. #03	NEJ	29-Nov-15	29-Dec-15	29-Nov-15	0	C
258	TEST-15-00002-NEJ-186	A	7-Days Concrete Compressive Strength Results For Butterfly Chamber Walls Near Sta. 0+010	NEJ	29-Nov-15	29-Dec-15	29-Nov-15	0	B
259	TEST-15-00002-NEJ-187	A	7-Days Concrete Compressive Strength Results For Retaining Walls (Part of Eastern & Southern Sides) Booster Station	NEJ	29-Nov-15	29-Dec-15	29-Nov-15	0	B
260	TEST-15-00002-NEJ-188	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Booster Station Retaining Walls 23-Nov, 2015	NEJ	29-Nov-15	29-Dec-15	1-Dec-15	2	A
261	TEST-15-00002-NEJ-189	A	Degree of Compaction Test for Base Course Layer Below Booster Station Retaining Walls- West Side	NEJ	29-Nov-15	29-Dec-15	1-Dec-15	2	C
262	TEST-15-00002-NEJ-189	B	Degree of Compaction Test for Base Course Layer Below Booster Station Retaining Walls- West Side	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
263	TEST-15-00002-NEJ-190	A	7-Days Concrete Compressive Strength Results Casted on 19-Nov. From Addasi Precast Manholes Factory	NEJ	29-Nov-15	29-Dec-15	1-Dec-15	2	B
264	TEST-15-00002-NEJ-191	A	Base course Materials Test Results From Stockpiles Used Under Booster Station Retaining Walls Western Side	NEJ	29-Nov-15	29-Dec-15	1-Dec-15	2	A
265	TEST-15-00002-NEJ-192	A	Base course Materials Test Results From Stockpiles Sta. 1+800 Align. #03	NEJ	30-Nov-15	30-Dec-15	1-Dec-15	1	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
266	TEST-15-00002-NEJ-193	A	Selected Backfill Material To Be Used In Booster Station	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
267	TEST-15-00002-NEJ-194	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station	NEJ	2-Dec-15	1-Jan-16	14-Dec-15	12	A
268	TEST-15-00002-NEJ-195	A	7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
269	TEST-15-00002-NEJ-195	B	7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
270	~~TEST-15-00002-NEJ-196~~	~~A~~	~~28-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 1+130 to Sta. 1+136 Ali~~	~~NEJ~~	~~2-Dec-15~~	~~1-Jan-16~~			~~Retracted~~
271	TEST-15-00002-NEJ-197	A	Base course Materials Test Results From Stockpiles Sta. 2+620 Align. #03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
272	TEST-15-00002-NEJ-198	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+650 Align. 03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	B
273	TEST-15-00002-NEJ-199	A	Bedding Materials Test Results From Stockpiles Sta. 2+700 Align. #03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
274	TEST-15-00002-NEJ-200	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation(Completion of Western Sides) Faqqua Reservoir	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
275	TEST-15-00002-NEJ-201	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 & Butterfly Roof Slab Near Sta. 0+010 - Align. # 01	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
276	TEST-15-00002-NEJ-202	A	Degree of Compaction Test for Selected Material Layer Below Booster Station Living Quarter	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
277	TEST-15-00002-NEJ-203	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Break Tank	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
278	TEST-15-00002-NEJ-204	A	Degree of Compaction Test for Selected Material Layer Near Booster Station Retaining Walls - Southern Side	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
279	TEST-15-00002-NEJ-205	A	28-Days Concrete Compressive Strength Results Casted on 03-Nov. From Addasi Precast Manholes Factory	NEJ	6-Dec-15	5-Jan-16	13-Dec-15	7	A
280	TEST-15-00002-NEJ-206	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station	NEJ	6-Dec-15	5-Jan-16	13-Dec-15	7	B
281	TEST-15-00002-NEJ-207	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Living Quarter	NEJ	6-Dec-15	5-Jan-16	15-Dec-15	9	A
282	TEST-15-00002-NEJ-208	A	Degree of Compaction Test for Sub Grade Layer Area Between Living Quarter & Break Tank	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	A
283	TEST-15-00002-NEJ-209	A	Degree of Compaction Test for Selected Material First Layer Under Living Quarter	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	C
284	TEST-15-00002-NEJ-209	B	Degree of Compaction Test for Selected Material First Layer Under Living Quarter	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
285	TEST-15-00002-NEJ-210	A	Degree of Compaction Test for Selected Material Leveling Layer Under Break Tank	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	A
286	TEST-15-00002-NEJ-211	A	Faqqua & Jalbun Pumps Motors Test	NEJ	9-Dec-15	8-Jan-16	27-Dec-15	18	C
287	TEST-15-00002-NEJ-211	B	Faqqua & Jalbun Pumps Motors Test	NEJ	28-Dec-15	27-Jan-16	5-Jan-16	8	A
288	TEST-15-00002-NEJ-212	A	Selected Backfill Material To Be Used Under Booster Station Structures & Booster Station Yard	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	A
289	TEST-15-00002-NEJ-213	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Slab On Grade	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
290	TEST-15-00002-NEJ-214	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (Part of East Side) Booster Station	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
291	TEST-15-00002-NEJ-215	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	C
292	TEST-15-00002-NEJ-215	B	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	24-Jan-16	23-Feb-16	18-Feb-16	25	A
293	TEST-15-00002-NEJ-216	A	7-Days Concrete Compressive Strength Results For Booster Station Retaining Walls Foundation (Part Of Western Side)	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
294	TEST-15-00002-NEJ-217	A	7-Days Concrete Compressive Strength Results For Booster Station Retaining Walls (Part Of Eastern Side)	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
295	TEST-15-00002-NEJ-218	A	Hardened Concrete Test Results Samples From First Level Columns & Stairs - Faqqua Reservoir	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	E

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
296	TEST-15-00002-NEJ-219	A	Loading Test Results for 75 cm Manhole Cover From Al-Haddad Co.	NEJ	14-Dec-15	13-Jan-16	13-Jan-16	30	E
297	TEST-15-00002-NEJ-220	A	28-Days Concrete Compressive Strength Results For Retaining Walls (Part of South & Part of West Sides) Booster Station	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
298	TEST-15-00002-NEJ-221	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 Walls	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
299	TEST-15-00002-NEJ-222	A	28-Days Concrete Compressive Strength Results Casted on 10-Nov. From Addasi Precast Manholes Factory	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
300	TEST-15-00002-NEJ-223	A	Bedding MaterialsTest Results From Stockpiles Sta. 2+270 Align. #04	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
301	TEST-15-00002-NEJ-224	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+260 Align. 04	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
302	TEST-15-00002-NEJ-225	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Living Quarter Foundation & Slab On Grade	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
303	TEST-15-00002-NEJ-226	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Dear Abu Daef Connection Chamber Top Slabs	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
304	TEST-15-00002-NEJ-227	A	28-Days Concrete Compressive Strength Results Casted on 15-Nov. From Addasi Precast Manholes Factory	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
305	TEST-15-00002-NEJ-228	A	Degree of Compaction Test for Selected Material Area Between Living Quarter & Break Tank	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
306	TEST-15-00002-NEJ-229	A	Degree of Compaction Test for Selected Material Second Layer Under Living Quarter	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
307	TEST-15-00002-NEJ-230	A	Degree of Compaction Test for Selected Material Second Layer Under Break Tank	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
308	TEST-15-00002-NEJ-231	A	Degree of Compaction Test for Sub Grade Layer Under Retaining Walls Foundation Northern Side - Booster Station	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
309	TEST-15-00002-NEJ-232	A	Degree of Compaction Test for First Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
310	TEST-15-00002-NEJ-233	A	Degree of Compaction Test for Third Selected Fill Layer Under & Surrounding Break Tank	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
311	TEST-15-00002-NEJ-234	A	Degree of Compaction Test for Final Selected Fill Layer Under Break Tank	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
312	TEST-15-00002-NEJ-235	A	Degree of Compaction Test for Second Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
313	TEST-15-00002-NEJ-236	A	Degree of Compaction Test for First Base Course Layer Under Break Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
314	TEST-15-00002-NEJ-237	A	Degree of Compaction Test & Retest for First Base Course Layer Under Part of Northern Retaining Walls	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
315	TEST-15-00002-NEJ-238	A	Degree of Compaction Test for Third Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
316	TEST-15-00002-NEJ-239	A	Degree of Compaction Test for Second Base Course Layer Under Break Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
317	TEST-15-00002-NEJ-240	A	Degree of Compaction Test for Sub Grade Layer Under Electrical & Control Room Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
318	TEST-15-00002-NEJ-241	A	Degree of Compaction Test for Selected Fill Layers Near Septic Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
319	TEST-15-00002-NEJ-242	A	Radiographic Test Results For 6" & 8" Fabricated Elbows Examination date 10-November-2015	NEJ	21-Dec-15	20-Jan-16	19-Jan-16	29	C
320	TEST-15-00002-NEJ-243	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
321	TEST-15-00002-NEJ-244	A	7-Days Concrete Compressive Strength Results For Part Of Eastern Side Retaining Walls - Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
322	TEST-15-00002-NEJ-245	A	28-Days Concrete Compressive Strength Results For Retaining Walls(Part of Eastern & Southern Sides) Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
323	TEST-15-00002-NEJ-246	A	28-Days Concrete Compressive Strength Results For Butterfly Chamber Walls Near Sta. 0+010	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
266	TEST-15-00002-NEJ-193	A	Selected Backfill Material To Be Used In Booster Station	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
267	TEST-15-00002-NEJ-194	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station	NEJ	2-Dec-15	1-Jan-16	14-Dec-15	12	A
268	TEST-15-00002-NEJ-195	A	7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
269	TEST-15-00002-NEJ-195	B	7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
270	~~TEST-15-00002-NEJ-196~~	~~A~~	~~28-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 1+130 to Sta. 1+136 Ali~~	~~NEJ~~	~~2-Dec-15~~	~~1-Jan-16~~			~~Retracted~~
271	TEST-15-00002-NEJ-197	A	Base course Materials Test Results From Stockpiles Sta. 2+620 Align. #03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
272	TEST-15-00002-NEJ-198	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+650 Align. 03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	B
273	TEST-15-00002-NEJ-199	A	Bedding Materials Test Results From Stockpiles Sta. 2+700 Align. #03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
274	TEST-15-00002-NEJ-200	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation(Completion of Western Sides) Faqqua Reservoir	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
275	TEST-15-00002-NEJ-201	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 & Butterfly Roof Slab Near Sta. 0+010 - Align. # 01	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
276	TEST-15-00002-NEJ-202	A	Degree of Compaction Test for Selected Material Layer Below Booster Station Living Quarter	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
277	TEST-15-00002-NEJ-203	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Break Tank	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
278	TEST-15-00002-NEJ-204	A	Degree of Compaction Test for Selected Material Layer Near Booster Station Retaining Walls - Southern Side	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
279	TEST-15-00002-NEJ-205	A	28-Days Concrete Compressive Strength Results Casted on 03-Nov. From Addasi Precast Manholes Factory	NEJ	6-Dec-15	5-Jan-16	13-Dec-15	7	A
280	TEST-15-00002-NEJ-206	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station	NEJ	6-Dec-15	5-Jan-16	13-Dec-15	7	B
281	TEST-15-00002-NEJ-207	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Living Quarter	NEJ	6-Dec-15	5-Jan-16	15-Dec-15	9	A
282	TEST-15-00002-NEJ-208	A	Degree of Compaction Test for Sub Grade Layer Area Between Living Quarter & Break Tank	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	A
283	TEST-15-00002-NEJ-209	A	Degree of Compaction Test for Selected Material First Layer Under Living Quarter	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	C
284	TEST-15-00002-NEJ-209	B	Degree of Compaction Test for Selected Material First Layer Under Living Quarter	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
285	TEST-15-00002-NEJ-210	A	Degree of Compaction Test for Selected Material Leveling Layer Under Break Tank	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	A
286	TEST-15-00002-NEJ-211	A	Faqqua & Jalbun Pumps Motors Test	NEJ	9-Dec-15	8-Jan-16	27-Dec-15	18	C
287	TEST-15-00002-NEJ-211	B	Faqqua & Jalbun Pumps Motors Test	NEJ	28-Dec-15	27-Jan-16	5-Jan-16	8	A
288	TEST-15-00002-NEJ-212	A	Selected Backfill Material To Be Used Under Booster Station Structures & Booster Station Yard	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	A
289	TEST-15-00002-NEJ-213	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Slab On Grade	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
290	TEST-15-00002-NEJ-214	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (Part of East Side) Booster Station	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
291	TEST-15-00002-NEJ-215	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	C
292	TEST-15-00002-NEJ-215	B	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	24-Jan-16	23-Feb-16	18-Feb-16	25	A
293	TEST-15-00002-NEJ-216	A	7-Days Concrete Compressive Strength Results For Booster Station Retaining Walls Foundation (Part Of Western Side)	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
294	TEST-15-00002-NEJ-217	A	7-Days Concrete Compressive Strength Results For Booster Station Retaining Walls (Part Of Eastern Side)	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
295	TEST-15-00002-NEJ-218	A	Hardened Concrete Test Results Samples From First Level Columns & Stairs - Faqqua Reservoir	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	E

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
296	TEST-15-00002-NEJ-219	A	Loading Test Results for 75 cm Manhole Cover From Al-Haddad Co.	NEJ	14-Dec-15	13-Jan-16	13-Jan-16	30	E
297	TEST-15-00002-NEJ-220	A	28-Days Concrete Compressive Strength Results For Retaining Walls (Part of South & Part of West Sides) Booster Station	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
298	TEST-15-00002-NEJ-221	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 Walls	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
299	TEST-15-00002-NEJ-222	A	28-Days Concrete Compressive Strength Results Casted on 10-Nov. From Addasi Precast Manholes Factory	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
300	TEST-15-00002-NEJ-223	A	Bedding MaterialsTest Results From Stockpiles Sta. 2+270 Align. #04	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
301	TEST-15-00002-NEJ-224	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+260 Align. 04	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
302	TEST-15-00002-NEJ-225	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Living Quarter Foundation & Slab On Grade	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
303	TEST-15-00002-NEJ-226	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Dear Abu Daef Connection Chamber Top Slabs	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
304	TEST-15-00002-NEJ-227	A	28-Days Concrete Compressive Strength Results Casted on 15-Nov. From Addasi Precast Manholes Factory	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
305	TEST-15-00002-NEJ-228	A	Degree of Compaction Test for Selected Material Area Between Living Quarter & Break Tank	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
306	TEST-15-00002-NEJ-229	A	Degree of Compaction Test for Selected Material Second Layer Under Living Quarter	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
307	TEST-15-00002-NEJ-230	A	Degree of Compaction Test for Selected Material Second Layer Under Break Tank	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
308	TEST-15-00002-NEJ-231	A	Degree of Compaction Test for Sub Grade Layer Under Retaining Walls Foundation Northern Side - Booster Station	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
309	TEST-15-00002-NEJ-232	A	Degree of Compaction Test for First Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
310	TEST-15-00002-NEJ-233	A	Degree of Compaction Test for Third Selected Fill Layer Under & Surrounding Break Tank	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
311	TEST-15-00002-NEJ-234	A	Degree of Compaction Test for Final Selected Fill Layer Under Break Tank	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
312	TEST-15-00002-NEJ-235	A	Degree of Compaction Test for Second Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
313	TEST-15-00002-NEJ-236	A	Degree of Compaction Test for First Base Course Layer Under Break Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
314	TEST-15-00002-NEJ-237	A	Degree of Compaction Test & Retest for First Base Course Layer Under Part of Northern Retaining Walls	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
315	TEST-15-00002-NEJ-238	A	Degree of Compaction Test for Third Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
316	TEST-15-00002-NEJ-239	A	Degree of Compaction Test for Second Base Course Layer Under Break Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
317	TEST-15-00002-NEJ-240	A	Degree of Compaction Test for Sub Grade Layer Under Electrical & Control Room Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
318	TEST-15-00002-NEJ-241	A	Degree of Compaction Test for Selected Fill Layers Near Septic Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
319	TEST-15-00002-NEJ-242	A	Radiographic Test Results For 6" & 8" Fabricated Elbows Examination date 10-November-2015	NEJ	21-Dec-15	20-Jan-16	19-Jan-16	29	C
320	TEST-15-00002-NEJ-243	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
321	TEST-15-00002-NEJ-244	A	7-Days Concrete Compressive Strength Results For Part Of Eastern Side Retaining Walls - Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
322	TEST-15-00002-NEJ-245	A	28-Days Concrete Compressive Strength Results For Retaining Walls(Part of Eastern & Southern Sides) Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
323	TEST-15-00002-NEJ-246	A	28-Days Concrete Compressive Strength Results For Butterfly Chamber Walls Near Sta. 0+010	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
324	TEST-15-00002-NEJ-247	A	Basecourse Materials Test Results From Stockpiles Sta. 2+250 Align. #04	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
325	TEST-15-00002-NEJ-248	A	7-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
326	TEST-15-00002-NEJ-249	A	Degree of Compaction Retest for Base Course Reinstatement on Sta. 0+120 – Align. #01	NEJ	21-Dec-15	20-Jan-16	23-Dec-15	2	A
327	TEST-15-00002-NEJ-250	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Small Room Walls	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	B
328	TEST-15-00002-NEJ-251	A	7-Days Concrete Compressive Strength results for part of Northern & Final part of Eastern Sides Retaining Walls - Booster Station	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	B
329	TEST-15-00002-NEJ-252	A	28-Days Concrete Compressive Strength results Casted on 19-Nov. From Addasi Precast Manholes Factory	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	B
330	TEST-15-00002-NEJ-253	A	Test Results for Reinforcement Steel Bars Ø 12 & 16 mm Samples From Al-Addsi Precast Chambers Factory	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	A
331	TEST-15-00002-NEJ-254	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples From Faqqua Reservoir Second Level Columns	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	A
332	TEST-15-00002-NEJ-255	A	28-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	A
333	TEST-15-00002-NEJ-256	A	7-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Faqqua Reservoir	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
334	TEST-15-00002-NEJ-257	A	7-Days Concrete Compressive Strength Results Casted on 15-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
335	TEST-15-00002-NEJ-258	A	Radiographic Test Results For 6" Fabricated Elbows Examination date 08-December-2015	NEJ	27-Dec-15	26-Jan-16	5-Jan-16	9	A
336	TEST-15-00002-NEJ-259	A	Bedding Materials Test Results From Stockpiles Sta. 3+460 Align. #06	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	A
337	TEST-15-00002-NEJ-260	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 3+460 Align. 06	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	A
338	TEST-15-00002-NEJ-261	A	7-Days Concrete Compressive Strength Results For Part Of Northern & Final Part Of Eastern Sides Retaining Walls- Booster Station	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
339	TEST-15-00002-NEJ-262	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Connection Chamber Roof Slabs (Small & Large Rooms)	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
340	TEST-15-00002-NEJ-263	A	7-Days Concrete Compressive Strength results casted on 16-Dec, 2015 from Addasi precast Manholes Factory	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
341	TEST-15-00002-NEJ-264	A	7-Days Concrete Compressive Strength Results For Living Quarter Edge Foundation	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	C
342	TEST-15-00002-NEJ-265	A	Degree of Compaction Test For First Base Course Layer Under Electrical & Control Room	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	A
343	TEST-15-00002-NEJ-266	A	Degree of Compaction Test For Third Base Course Layer Under Break Tank Foundation	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	A
344	TEST-15-00002-NEJ-267	A	Basecourse Materials Test Results From Stockpiles Sta. 3+480 Align. #06	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
345	TEST-15-00002-NEJ-268	A	28-Days Concrete Compressive Strength Results For Booster Station Retaining Walls (Part Of Eastern Side)	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
346	TEST-15-00002-NEJ-269	A	28-Days Concrete Compressive Strength Results For Booster Station Retaining Walls Foundation (Part Of Western Side)	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
347	TEST-15-00002-NEJ-270	A	28-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Faqqua Reservoir	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
348	TEST-15-00002-NEJ-271	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Connection Chamber Foundation	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	D
349	TEST-15-00002-NEJ-272	A	7-Days Concrete Compressive Strength Results Casted on 23-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
350	TEST-15-00002-NEJ-273	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir First Level Frame Beams	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
351	TEST-15-00002-NEJ-274	A	28 & 40-Days Concrete Compressive Strength Results For Retaining Walls Foundation (Completion of Western Sides) Faqqua Reservoir	NEJ	4-Jan-16	3-Feb-16	26-Jan-16	22	C
352	TEST-15-00002-NEJ-275	A	28 & 40-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 & Butterfly Roof Slab Near Sta. 0+010 - Align. # 01	NEJ	4-Jan-16	3-Feb-16	26-Jan-16	22	C
353	TEST-15-00002-NEJ-276	A	Degree of Compaction Test & Retest For Base Course Layer Under Asphalted Area From Sta. 5+300 to 5+620A long Align. # 01	NEJ	6-Jan-16	5-Feb-16	12-Jan-16	6	A
354	TEST-15-00002-NEJ-277	A	7-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 2+705 to Sta. 2+763 Align. # 04	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
355	TEST-15-00002-NEJ-278	A	Bedding Materials Test Results From Stockpiles Sta. 2+770 Align. #06	NEJ	6-Jan-16	5-Feb-16	12-Jan-16	6	A
356	TEST-15-00002-NEJ-279	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+780 Align. 06	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	A
357	TEST-15-00002-NEJ-280	A	28-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Booster Station	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
358	TEST-15-00002-NEJ-281	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Foundation	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
359	TEST-15-00002-NEJ-282	A	7-Days Concrete Compressive Strength Results For Living Quarter Internal Foundation & Slab on Grade	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
360	TEST-15-00002-NEJ-283	A	28-Days Concrete Compressive Strength results for part of eastern side Retaining Walls - Booster Station	NEJ	10-Jan-16	9-Feb-16	12-Jan-16	2	C
361	TEST-15-00002-NEJ-283	B	28-Days Concrete Compressive Strength results for part of eastern side Retaining Walls - Booster Station	NEJ	17-Jan-16	16-Feb-16	20-Jan-16	3	A
362	TEST-15-00002-NEJ-284	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	10-Jan-16	9-Feb-16	12-Jan-16	2	C
363	TEST-15-00002-NEJ-284	B	28-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	17-Jan-16	16-Feb-16	20-Jan-16	3	A
364	TEST-15-00002-NEJ-285	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Small Room Walls	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	A
365	TEST-15-00002-NEJ-286	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Columns & Stairs	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	C
366	TEST-15-00002-NEJ-287	A	28-Days Concrete Compressive Strength Results For Part Of Northern & Final Part Of Eastern Sides Retaining Walls Foundation- - Booster Station	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	A
367	TEST-15-00002-NEJ-288	A	Degree of Compaction Test For Final Base Course Layer Under Break Tank Foundation	NEJ	12-Jan-16	11-Feb-16	1-Feb-16	20	B
368	TEST-15-00002-NEJ-289	A	Base course Materials Test Results From Stockpiles Sta. 2+800 Align. #06	NEJ	12-Jan-16	11-Feb-16	1-Feb-16	20	B
369	TEST-15-00002-NEJ-290	A	7-Days Concrete Compressive Strength Results Casted on 24-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	B
370	TEST-15-00002-NEJ-291	A	7-Days Concrete Compressive Strength Results For Break Tank Foundation & Slab On Grade	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	B
371	TEST-15-00002-NEJ-292	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Walls	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	B
372	TEST-15-00002-NEJ-293	A	Radiographic Test Results For 6" Field Joints Examination date 30-December-2015	NEJ	17-Jan-16	16-Feb-16	31-Jan-16	14	A
373	TEST-15-00002-NEJ-294	A	Radiographic Test Results For Fabricated & Field Joints Examination date 31-December-2015	NEJ	17-Jan-16	16-Feb-16	31-Jan-16	14	A
374	TEST-15-00002-NEJ-295	A	Degree of Compaction Test For Second Base Course Layer Under Electrical & Control Room	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
375	TEST-15-00002-NEJ-296	A	Bedding MaterialsTest Results From Stockpiles Sta. 3+220 Align. #04	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
376	TEST-15-00002-NEJ-297	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 3+230 Align. 04	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
377	TEST-15-00002-NEJ-298	A	28-Days Concrete Compressive Strength & Hardened Concrete Test Results For Deir Abu Daef Connection Chamber Foundation.	NEJ	17-Jan-16	16-Feb-16	8-Feb-16	22	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
378	TEST-15-00002-NEJ-299	A	28-Days Concrete Compressive Strength Results Casted on 15-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
379	TEST-15-00002-NEJ-300	A	28-Days Concrete Compressive Strength Results For Part Of Northern & Final Part Of Eastern Sides Retaining Walls- Booster Station	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
380	TEST-15-00002-NEJ-301	A	28-Days Concrete Compressive Strength Results Casted on 16-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
381	TEST-15-00002-NEJ-302	A	7-Days Concrete Compressive Strength Results Casted on 06-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
382	TEST-15-00002-NEJ-303	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 5+310 - Align. #01	NEJ	19-Jan-16	18-Feb-16	19-Jan-16	0	A
383	TEST-15-00002-NEJ-304	A	Degree of Compaction Test For Third Base Course Layer Under Electrical & Control Room	NEJ	19-Jan-16	18-Feb-16	19-Jan-16	0	A
384	TEST-15-00002-NEJ-305	A	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+400- Align. #01	NEJ	24-Jan-16	23-Feb-16	1-Feb-16	8	C
385	TEST-15-00002-NEJ-305	B	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+400- Align. #01	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
385	TEST-15-00002-NEJ-306	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Living Quarter, Electrical & Control Building and Retaining Walls - Booster Station	NEJ	24-Jan-16	23-Feb-16	8-Feb-16	15	A
386	TEST-15-00002-NEJ-307	A	Base course Materials Test Results From Stockpiles Sta. 3+500 Align. #04	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
387	TEST-15-00002-NEJ-308	A	28-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 2+705 to Sta. 2+763 Align. # 04	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
388	TEST-15-00002-NEJ-309	A	7-Days Concrete Compressive Strength Results Casted on 10-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
389	TEST-15-00002-NEJ-310	A	7-Days Concrete Compressive Strength Results Casted on 12-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
390	TEST-15-00002-NEJ-311	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir First Level Frame Beams	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
391	TEST-15-00002-NEJ-312	A	7-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Foundation	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
392	TEST-15-00002-NEJ-313	A	Test Results for Reinforcement Steel Bars Ø 25 mm Samples Used For Faqqua Elevated Reservoir Moment Frame Components	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
393	TEST-15-00002-NEJ-314	A	28 & 35-Days Concrete Compressive Strength Results For Living Quarter Edge Foundation	NEJ	24-Jan-16	23-Feb-16	1-Feb-16	8	C
394	TEST-15-00002-NEJ-315	A	Degree of Compaction Test Under Retaining Walls Foundation (Completion Of Western & Northern Sides) - Booster Station	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
395	TEST-15-00002-NEJ-316	A	28-Days Concrete Compressive Strength Results Casted on 23-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	25-Jan-16	24-Feb-16	26-Jan-16	1	A
396	TEST-15-00002-NEJ-317	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Foundation	NEJ	25-Jan-16	24-Feb-16	26-Jan-16	1	A
397	TEST-15-00002-NEJ-318	A	7-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Foundation	NEJ	25-Jan-16	24-Feb-16	26-Jan-16	1	A
398	TEST-15-00002-NEJ-319	A	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+270 & 5+510- Align. #01	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	C
399	TEST-15-00002-NEJ-319	B	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+270 & 5+510- Align. #01	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
399	TEST-15-00002-NEJ-320	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Foundation	NEJ	28-Jan-16	27-Feb-16	2-Feb-16	5	A
400	TEST-15-00002-NEJ-321	A	7-Days Concrete Compressive Strength Results For Living Quarter Walls	NEJ	28-Jan-16	27-Feb-16	2-Feb-16	5	B
401	TEST-15-00002-NEJ-322	A	28-Days Concrete Compressive Strength Results Casted on 24-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
402	TEST-15-00002-NEJ-323	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Connection Chamber Roof Slabs(Small & Large Rooms)	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	C

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
403	TEST-15-00002-NEJ-324	A	7-Days Concrete Compressive Strength Results Casted on 18-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
404	TEST-15-00002-NEJ-325	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Frame Beams	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
405	TEST-15-00002-NEJ-326	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Walls	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	C
406	TEST-15-00002-NEJ-327	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Foundation	NEJ	28-Jan-16	27-Feb-16	2-Feb-16	5	A
407	TEST-15-00002-NEJ-328	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation Completion Of Western & Northern Sides - Booster Station	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
408	TEST-15-00002-NEJ-329	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Walls	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	B
409	TEST-15-00002-NEJ-330	A	28-Days Concrete Compressive Strength Results For Living Quarter Internal Foundation & Slab on Grade	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
410	TEST-15-00002-NEJ-331	A	7-Days Concrete Compressive Strength Results For Living Quarter Roof Slab	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	B
411	TEST-15-00002-NEJ-332	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Roof Slabs	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
412	TEST-15-00002-NEJ-333	A	7-Days Concrete Compressive Strength Results For Retaining Walls Completion Of Western &Northern Sides - Booster Station	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
413	TEST-15-00002-NEJ-334	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Walls	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
414	TEST-15-00002-NEJ-335	A	28-Days Concrete Compressive Strength Results For Break Tank Foundation & Slab On Grade	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
415	TEST-15-00002-NEJ-336	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Columns & Stairs	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
416	TEST-15-00002-NEJ-337	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 0+090 & 0+175 - Align. #08	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
417	TEST-15-00002-NEJ-338	A	7-Days Concrete Compressive Strength Results Casted on 21-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
418	TEST-15-00002-NEJ-339	A	7-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Walls and Slab on Grade	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
419	TEST-15-00002-NEJ-340	A	7-Days Concrete Compressive Strength Results For Flow Monitoring no. 3 Roof Slab	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
420	TEST-15-00002-NEJ-341	A	Test Results for Reinforcement Steel Bars Ø 14 mm Samples Used For Faqqua Elevated Reservoir Third Level Beams	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
421	TEST-15-00002-NEJ-342	A	28-Days Concrete Compressive Strength Results Casted on 06-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
422	TEST-15-00002-NEJ-343	A	Test Results From Compacted Base Course Layer on Sta. 0+100 & 0+130 - Align. #08	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
423	TEST-15-00002-NEJ-344	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 0+100 & 0+130 - Align. #08	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
424	TEST-15-00002-NEJ-345	A	7-Days Concrete Compressive Strength Results Casted on 30-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	B
425	TEST-15-00002-NEJ-346	A	7-Days Concrete Compressive Strength Results For Living Quarter Roof Parapet & Drain Pit Under Booster Pumps	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	C
426	TEST-15-00002-NEJ-347	A	7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Foundation	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	B
427	TEST-15-00002-NEJ-348	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Columns & Stairs	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
428	TEST-15-00002-NEJ-349	A	28-Days Concrete Compressive Strength Results Casted on 10-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
429	TEST-15-00002-NEJ-350	A	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 0+100- Align. #08 & Sta. 5+660 - Align. #01	NEJ	9-Feb-16	10-Mar-16	21-Feb-16	12	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
266	TEST-15-00002-NEJ-193	A	Selected Backfill Material To Be Used In Booster Station	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
267	TEST-15-00002-NEJ-194	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station	NEJ	2-Dec-15	1-Jan-16	14-Dec-15	12	A
268	TEST-15-00002-NEJ-195	A	7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
269	TEST-15-00002-NEJ-195	B	7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
270	~~TEST-15-00002-NEJ-196~~	~~A~~	~~28-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 1+130 to Sta. 1+136 Ali~~	~~NEJ~~	~~2-Dec-15~~	~~1-Jan-16~~			~~Retracted~~
271	TEST-15-00002-NEJ-197	A	Base course Materials Test Results From Stockpiles Sta. 2+620 Align. #03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
272	TEST-15-00002-NEJ-198	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+650 Align. 03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	B
273	TEST-15-00002-NEJ-199	A	Bedding Materials Test Results From Stockpiles Sta. 2+700 Align. #03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
274	TEST-15-00002-NEJ-200	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation(Completion of Western Sides) Faqqua Reservoir	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
275	TEST-15-00002-NEJ-201	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 & Butterfly Roof Slab Near Sta. 0+010 - Align. # 01	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
276	TEST-15-00002-NEJ-202	A	Degree of Compaction Test for Selected Material Layer Below Booster Station Living Quarter	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
277	TEST-15-00002-NEJ-203	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Break Tank	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
278	TEST-15-00002-NEJ-204	A	Degree of Compaction Test for Selected Material Layer Near Booster Station Retaining Walls - Southern Side	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
279	TEST-15-00002-NEJ-205	A	28-Days Concrete Compressive Strength Results Casted on 03-Nov. From Addasi Precast Manholes Factory	NEJ	6-Dec-15	5-Jan-16	13-Dec-15	7	A
280	TEST-15-00002-NEJ-206	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station	NEJ	6-Dec-15	5-Jan-16	13-Dec-15	7	B
281	TEST-15-00002-NEJ-207	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Living Quarter	NEJ	6-Dec-15	5-Jan-16	15-Dec-15	9	A
282	TEST-15-00002-NEJ-208	A	Degree of Compaction Test for Sub Grade Layer Area Between Living Quarter & Break Tank	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	A
283	TEST-15-00002-NEJ-209	A	Degree of Compaction Test for Selected Material First Layer Under Living Quarter	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	C
284	TEST-15-00002-NEJ-209	B	Degree of Compaction Test for Selected Material First Layer Under Living Quarter	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
285	TEST-15-00002-NEJ-210	A	Degree of Compaction Test for Selected Material Leveling Layer Under Break Tank	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	A
286	TEST-15-00002-NEJ-211	A	Faqqua & Jalbun Pumps Motors Test	NEJ	9-Dec-15	8-Jan-16	27-Dec-15	18	C
287	TEST-15-00002-NEJ-211	B	Faqqua & Jalbun Pumps Motors Test	NEJ	28-Dec-15	27-Jan-16	5-Jan-16	8	A
288	TEST-15-00002-NEJ-212	A	Selected Backfill Material To Be Used Under Booster Station Structures & Booster Station Yard	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	A
289	TEST-15-00002-NEJ-213	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Slab On Grade	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
290	TEST-15-00002-NEJ-214	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (Part of East Side) Booster Station	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
291	TEST-15-00002-NEJ-215	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	C
292	TEST-15-00002-NEJ-215	B	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	24-Jan-16	23-Feb-16	18-Feb-16	25	A
293	TEST-15-00002-NEJ-216	A	7-Days Concrete Compressive Strength Results For Booster Station Retaining Walls Foundation (Part Of Western Side)	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
294	TEST-15-00002-NEJ-217	A	7-Days Concrete Compressive Strength Results For Booster Station Retaining Walls (Part Of Eastern Side)	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
295	TEST-15-00002-NEJ-218	A	Hardened Concrete Test Results Samples From First Level Columns & Stairs - Faqqua Reservoir	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	E

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
296	TEST-15-00002-NEJ-219	A	Loading Test Results for 75 cm Manhole Cover From Al-Haddad Co.	NEJ	14-Dec-15	13-Jan-16	13-Jan-16	30	E
297	TEST-15-00002-NEJ-220	A	28-Days Concrete Compressive Strength Results For Retaining Walls (Part of South & Part of West Sides) Booster Station	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
298	TEST-15-00002-NEJ-221	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 Walls	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
299	TEST-15-00002-NEJ-222	A	28-Days Concrete Compressive Strength Results Casted on 10-Nov. From Addasi Precast Manholes Factory	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
300	TEST-15-00002-NEJ-223	A	Bedding MaterialsTest Results From Stockpiles Sta. 2+270 Align. #04	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
301	TEST-15-00002-NEJ-224	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+260 Align. 04	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
302	TEST-15-00002-NEJ-225	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Living Quarter Foundation & Slab On Grade	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
303	TEST-15-00002-NEJ-226	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Dear Abu Daef Connection Chamber Top Slabs	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
304	TEST-15-00002-NEJ-227	A	28-Days Concrete Compressive Strength Results Casted on 15-Nov. From Addasi Precast Manholes Factory	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
305	TEST-15-00002-NEJ-228	A	Degree of Compaction Test for Selected Material Area Between Living Quarter & Break Tank	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
306	TEST-15-00002-NEJ-229	A	Degree of Compaction Test for Selected Material Second Layer Under Living Quarter	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
307	TEST-15-00002-NEJ-230	A	Degree of Compaction Test for Selected Material Second Layer Under Break Tank	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
308	TEST-15-00002-NEJ-231	A	Degree of Compaction Test for Sub Grade Layer Under Retaining Walls Foundation Northern Side - Booster Station	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
309	TEST-15-00002-NEJ-232	A	Degree of Compaction Test for First Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
310	TEST-15-00002-NEJ-233	A	Degree of Compaction Test for Third Selected Fill Layer Under & Surrounding Break Tank	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
311	TEST-15-00002-NEJ-234	A	Degree of Compaction Test for Final Selected Fill Layer Under Break Tank	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
312	TEST-15-00002-NEJ-235	A	Degree of Compaction Test for Second Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
313	TEST-15-00002-NEJ-236	A	Degree of Compaction Test for First Base Course Layer Under Break Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
314	TEST-15-00002-NEJ-237	A	Degree of Compaction Test & Retest for First Base Course Layer Under Part of Northern Retaining Walls	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
315	TEST-15-00002-NEJ-238	A	Degree of Compaction Test for Third Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
316	TEST-15-00002-NEJ-239	A	Degree of Compaction Test for Second Base Course Layer Under Break Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
317	TEST-15-00002-NEJ-240	A	Degree of Compaction Test for Sub Grade Layer Under Electrical & Control Room Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
318	TEST-15-00002-NEJ-241	A	Degree of Compaction Test for Selected Fill Layers Near Septic Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
319	TEST-15-00002-NEJ-242	A	Radiographic Test Results For 6" & 8" Fabricated Elbows Examination date 10-November-2015	NEJ	21-Dec-15	20-Jan-16	19-Jan-16	29	C
320	TEST-15-00002-NEJ-243	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
321	TEST-15-00002-NEJ-244	A	7-Days Concrete Compressive Strength Results For Part Of Eastern Side Retaining Walls - Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
322	TEST-15-00002-NEJ-245	A	28-Days Concrete Compressive Strength Results For Retaining Walls(Part of Eastern & Southern Sides) Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
323	TEST-15-00002-NEJ-246	A	28-Days Concrete Compressive Strength Results For Butterfly Chamber Walls Near Sta. 0+010	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
266	TEST-15-00002-NEJ-193	A	Selected Backfill Material To Be Used In Booster Station	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
267	TEST-15-00002-NEJ-194	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station	NEJ	2-Dec-15	1-Jan-16	14-Dec-15	12	A
268	TEST-15-00002-NEJ-195	A	7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
269	TEST-15-00002-NEJ-195	B	7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
270	~~TEST-15-00002-NEJ-196~~	~~A~~	~~28-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 1+130 to Sta. 1+136 Ali~~	~~NEJ~~	~~2-Dec-15~~	~~1-Jan-16~~			~~Retracted~~
271	TEST-15-00002-NEJ-197	A	Base course Materials Test Results From Stockpiles Sta. 2+620 Align. #03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
272	TEST-15-00002-NEJ-198	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+650 Align. 03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	B
273	TEST-15-00002-NEJ-199	A	Bedding Materials Test Results From Stockpiles Sta. 2+700 Align. #03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
274	TEST-15-00002-NEJ-200	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation(Completion of Western Sides) Faqqua Reservoir	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
275	TEST-15-00002-NEJ-201	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 & Butterfly Roof Slab Near Sta. 0+010 - Align. # 01	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
276	TEST-15-00002-NEJ-202	A	Degree of Compaction Test for Selected Material Layer Below Booster Station Living Quarter	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
277	TEST-15-00002-NEJ-203	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Break Tank	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
278	TEST-15-00002-NEJ-204	A	Degree of Compaction Test for Selected Material Layer Near Booster Station Retaining Walls - Southern Side	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
279	TEST-15-00002-NEJ-205	A	28-Days Concrete Compressive Strength Results Casted on 03-Nov. From Addasi Precast Manholes Factory	NEJ	6-Dec-15	5-Jan-16	13-Dec-15	7	A
280	TEST-15-00002-NEJ-206	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station	NEJ	6-Dec-15	5-Jan-16	13-Dec-15	7	B
281	TEST-15-00002-NEJ-207	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Living Quarter	NEJ	6-Dec-15	5-Jan-16	15-Dec-15	9	A
282	TEST-15-00002-NEJ-208	A	Degree of Compaction Test for Sub Grade Layer Area Between Living Quarter & Break Tank	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	A
283	TEST-15-00002-NEJ-209	A	Degree of Compaction Test for Selected Material First Layer Under Living Quarter	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	C
284	TEST-15-00002-NEJ-209	B	Degree of Compaction Test for Selected Material First Layer Under Living Quarter	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
285	TEST-15-00002-NEJ-210	A	Degree of Compaction Test for Selected Material Leveling Layer Under Break Tank	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	A
286	TEST-15-00002-NEJ-211	A	Faqqua & Jalbun Pumps Motors Test	NEJ	9-Dec-15	8-Jan-16	27-Dec-15	18	C
287	TEST-15-00002-NEJ-211	B	Faqqua & Jalbun Pumps Motors Test	NEJ	28-Dec-15	27-Jan-16	5-Jan-16	8	A
288	TEST-15-00002-NEJ-212	A	Selected Backfill Material To Be Used Under Booster Station Structures & Booster Station Yard	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	A
289	TEST-15-00002-NEJ-213	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Slab On Grade	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
290	TEST-15-00002-NEJ-214	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (Part of East Side) Booster Station	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
291	TEST-15-00002-NEJ-215	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	C
292	TEST-15-00002-NEJ-215	B	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	24-Jan-16	23-Feb-16	18-Feb-16	25	A
293	TEST-15-00002-NEJ-216	A	7-Days Concrete Compressive Strength Results For Booster Station Retaining Walls Foundation (Part Of Western Side)	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
294	TEST-15-00002-NEJ-217	A	7-Days Concrete Compressive Strength Results For Booster Station Retaining Walls (Part Of Eastern Side)	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
295	TEST-15-00002-NEJ-218	A	Hardened Concrete Test Results Samples From First Level Columns & Stairs - Faqqua Reservoir	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	E

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
296	TEST-15-00002-NEJ-219	A	Loading Test Results for 75 cm Manhole Cover From Al-Haddad Co.	NEJ	14-Dec-15	13-Jan-16	13-Jan-16	30	E
297	TEST-15-00002-NEJ-220	A	28-Days Concrete Compressive Strength Results For Retaining Walls (Part of South & Part of West Sides) Booster Station	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
298	TEST-15-00002-NEJ-221	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 Walls	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
299	TEST-15-00002-NEJ-222	A	28-Days Concrete Compressive Strength Results Casted on 10-Nov. From Addasi Precast Manholes Factory	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
300	TEST-15-00002-NEJ-223	A	Bedding MaterialsTest Results From Stockpiles Sta. 2+270 Align. #04	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
301	TEST-15-00002-NEJ-224	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+260 Align. 04	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
302	TEST-15-00002-NEJ-225	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Living Quarter Foundation & Slab On Grade	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
303	TEST-15-00002-NEJ-226	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Dear Abu Daef Connection Chamber Top Slabs	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
304	TEST-15-00002-NEJ-227	A	28-Days Concrete Compressive Strength Results Casted on 15-Nov. From Addasi Precast Manholes Factory	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
305	TEST-15-00002-NEJ-228	A	Degree of Compaction Test for Selected Material Area Between Living Quarter & Break Tank	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
306	TEST-15-00002-NEJ-229	A	Degree of Compaction Test for Selected Material Second Layer Under Living Quarter	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
307	TEST-15-00002-NEJ-230	A	Degree of Compaction Test for Selected Material Second Layer Under Break Tank	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
308	TEST-15-00002-NEJ-231	A	Degree of Compaction Test for Sub Grade Layer Under Retaining Walls Foundation Northern Side - Booster Station	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
309	TEST-15-00002-NEJ-232	A	Degree of Compaction Test for First Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
310	TEST-15-00002-NEJ-233	A	Degree of Compaction Test for Third Selected Fill Layer Under & Surrounding Break Tank	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
311	TEST-15-00002-NEJ-234	A	Degree of Compaction Test for Final Selected Fill Layer Under Break Tank	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
312	TEST-15-00002-NEJ-235	A	Degree of Compaction Test for Second Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
313	TEST-15-00002-NEJ-236	A	Degree of Compaction Test for First Base Course Layer Under Break Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
314	TEST-15-00002-NEJ-237	A	Degree of Compaction Test & Retest for First Base Course Layer Under Part of Northern Retaining Walls	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
315	TEST-15-00002-NEJ-238	A	Degree of Compaction Test for Third Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
316	TEST-15-00002-NEJ-239	A	Degree of Compaction Test for Second Base Course Layer Under Break Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
317	TEST-15-00002-NEJ-240	A	Degree of Compaction Test for Sub Grade Layer Under Electrical & Control Room Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
318	TEST-15-00002-NEJ-241	A	Degree of Compaction Test for Selected Fill Layers Near Septic Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
319	TEST-15-00002-NEJ-242	A	Radiographic Test Results For 6" & 8" Fabricated Elbows Examination date 10-November-2015	NEJ	21-Dec-15	20-Jan-16	19-Jan-16	29	C
320	TEST-15-00002-NEJ-243	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
321	TEST-15-00002-NEJ-244	A	7-Days Concrete Compressive Strength Results For Part Of Eastern Side Retaining Walls - Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
322	TEST-15-00002-NEJ-245	A	28-Days Concrete Compressive Strength Results For Retaining Walls(Part of Eastern & Southern Sides) Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
323	TEST-15-00002-NEJ-246	A	28-Days Concrete Compressive Strength Results For Butterfly Chamber Walls Near Sta. 0+010	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
324	TEST-15-00002-NEJ-247	A	Basecourse Materials Test Results From Stockpiles Sta. 2+250 Align. #04	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
325	TEST-15-00002-NEJ-248	A	7-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
326	TEST-15-00002-NEJ-249	A	Degree of Compaction Retest for Base Course Reinstatement on Sta. 0+120 – Align. #01	NEJ	21-Dec-15	20-Jan-16	23-Dec-15	2	A
327	TEST-15-00002-NEJ-250	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Small Room Walls	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	B
328	TEST-15-00002-NEJ-251	A	7-Days Concrete Compressive Strength results for part of Northern & Final part of Eastern Sides Retaining Walls - Booster Station	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	B
329	TEST-15-00002-NEJ-252	A	28-Days Concrete Compressive Strength results Casted on 19-Nov. From Addasi Precast Manholes Factory	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	B
330	TEST-15-00002-NEJ-253	A	Test Results for Reinforcement Steel Bars Ø 12 & 16 mm Samples From Al-Addsi Precast Chambers Factory	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	A
331	TEST-15-00002-NEJ-254	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples From Faqqua Reservoir Second Level Columns	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	A
332	TEST-15-00002-NEJ-255	A	28-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	A
333	TEST-15-00002-NEJ-256	A	7-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Faqqua Reservoir	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
334	TEST-15-00002-NEJ-257	A	7-Days Concrete Compressive Strength Results Casted on 15-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
335	TEST-15-00002-NEJ-258	A	Radiographic Test Results For 6" Fabricated Elbows Examination date 08-December-2015	NEJ	27-Dec-15	26-Jan-16	5-Jan-16	9	A
336	TEST-15-00002-NEJ-259	A	Bedding Materials Test Results From Stockpiles Sta. 3+460 Align. #06	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	A
337	TEST-15-00002-NEJ-260	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 3+460 Align. 06	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	A
338	TEST-15-00002-NEJ-261	A	7-Days Concrete Compressive Strength Results For Part Of Northern & Final Part Of Eastern Sides Retaining Walls- Booster Station	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
339	TEST-15-00002-NEJ-262	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Connection Chamber Roof Slabs (Small & Large Rooms)	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
340	TEST-15-00002-NEJ-263	A	7-Days Concrete Compressive Strength results casted on 16-Dec, 2015 from Addasi precast Manholes Factory	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
341	TEST-15-00002-NEJ-264	A	7-Days Concrete Compressive Strength Results For Living Quarter Edge Foundation	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	C
342	TEST-15-00002-NEJ-265	A	Degree of Compaction Test For First Base Course Layer Under Electrical & Control Room	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	A
343	TEST-15-00002-NEJ-266	A	Degree of Compaction Test For Third Base Course Layer Under Break Tank Foundation	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	A
344	TEST-15-00002-NEJ-267	A	Basecourse Materials Test Results From Stockpiles Sta. 3+480 Align. #06	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
345	TEST-15-00002-NEJ-268	A	28-Days Concrete Compressive Strength Results For Booster Station Retaining Walls (Part Of Eastern Side)	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
346	TEST-15-00002-NEJ-269	A	28-Days Concrete Compressive Strength Results For Booster Station Retaining Walls Foundation (Part Of Western Side)	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
347	TEST-15-00002-NEJ-270	A	28-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Faqqua Reservoir	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
348	TEST-15-00002-NEJ-271	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Connection Chamber Foundation	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	D
349	TEST-15-00002-NEJ-272	A	7-Days Concrete Compressive Strength Results Casted on 23-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
350	TEST-15-00002-NEJ-273	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir First Level Frame Beams	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
351	TEST-15-00002-NEJ-274	A	28 & 40-Days Concrete Compressive Strength Results For Retaining Walls Foundation (Completion of Western Sides) Faqqua Reservoir	NEJ	4-Jan-16	3-Feb-16	26-Jan-16	22	C
352	TEST-15-00002-NEJ-275	A	28 & 40-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 & Butterfly Roof Slab Near Sta. 0+010 - Align. # 01	NEJ	4-Jan-16	3-Feb-16	26-Jan-16	22	C
353	TEST-15-00002-NEJ-276	A	Degree of Compaction Test & Retest For Base Course Layer Under Asphalted Area From Sta. 5+300 to 5+620A long Align. # 01	NEJ	6-Jan-16	5-Feb-16	12-Jan-16	6	A
354	TEST-15-00002-NEJ-277	A	7-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 2+705 to Sta. 2+763 Align. # 04	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
355	TEST-15-00002-NEJ-278	A	Bedding Materials Test Results From Stockpiles Sta. 2+770 Align. #06	NEJ	6-Jan-16	5-Feb-16	12-Jan-16	6	A
356	TEST-15-00002-NEJ-279	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+780 Align. 06	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	A
357	TEST-15-00002-NEJ-280	A	28-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Booster Station	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
358	TEST-15-00002-NEJ-281	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Foundation	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
359	TEST-15-00002-NEJ-282	A	7-Days Concrete Compressive Strength Results For Living Quarter Internal Foundation & Slab on Grade	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
360	TEST-15-00002-NEJ-283	A	28-Days Concrete Compressive Strength results for part of eastern side Retaining Walls - Booster Station	NEJ	10-Jan-16	9-Feb-16	12-Jan-16	2	C
361	TEST-15-00002-NEJ-283	B	28-Days Concrete Compressive Strength results for part of eastern side Retaining Walls - Booster Station	NEJ	17-Jan-16	16-Feb-16	20-Jan-16	3	A
362	TEST-15-00002-NEJ-284	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	10-Jan-16	9-Feb-16	12-Jan-16	2	C
363	TEST-15-00002-NEJ-284	B	28-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	17-Jan-16	16-Feb-16	20-Jan-16	3	A
364	TEST-15-00002-NEJ-285	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Small Room Walls	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	A
365	TEST-15-00002-NEJ-286	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Columns & Stairs	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	C
366	TEST-15-00002-NEJ-287	A	28-Days Concrete Compressive Strength Results For Part Of Northern & Final Part Of Eastern Sides Retaining Walls Foundation- - Booster Station	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	A
367	TEST-15-00002-NEJ-288	A	Degree of Compaction Test For Final Base Course Layer Under Break Tank Foundation	NEJ	12-Jan-16	11-Feb-16	1-Feb-16	20	B
368	TEST-15-00002-NEJ-289	A	Base course Materials Test Results From Stockpiles Sta. 2+800 Align. #06	NEJ	12-Jan-16	11-Feb-16	1-Feb-16	20	B
369	TEST-15-00002-NEJ-290	A	7-Days Concrete Compressive Strength Results Casted on 24-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	B
370	TEST-15-00002-NEJ-291	A	7-Days Concrete Compressive Strength Results For Break Tank Foundation & Slab On Grade	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	B
371	TEST-15-00002-NEJ-292	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Walls	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	B
372	TEST-15-00002-NEJ-293	A	Radiographic Test Results For 6" Field Joints Examination date 30-December-2015	NEJ	17-Jan-16	16-Feb-16	31-Jan-16	14	A
373	TEST-15-00002-NEJ-294	A	Radiographic Test Results For Fabricated & Field Joints Examination date 31-December-2015	NEJ	17-Jan-16	16-Feb-16	31-Jan-16	14	A
374	TEST-15-00002-NEJ-295	A	Degree of Compaction Test For Second Base Course Layer Under Electrical & Control Room	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
375	TEST-15-00002-NEJ-296	A	Bedding MaterialsTest Results From Stockpiles Sta. 3+220 Align. #04	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
376	TEST-15-00002-NEJ-297	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 3+230 Align. 04	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
377	TEST-15-00002-NEJ-298	A	28-Days Concrete Compressive Strength & Hardened Concrete Test Results For Deir Abu Daef Connection Chamber Foundation.	NEJ	17-Jan-16	16-Feb-16	8-Feb-16	22	A

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
403	TEST-15-00002-NEJ-324	A	7-Days Concrete Compressive Strength Results Casted on 18-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
404	TEST-15-00002-NEJ-325	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Frame Beams	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
405	TEST-15-00002-NEJ-326	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Walls	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	C
406	TEST-15-00002-NEJ-327	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Foundation	NEJ	28-Jan-16	27-Feb-16	2-Feb-16	5	A
407	TEST-15-00002-NEJ-328	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation Completion Of Western & Northern Sides - Booster Station	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
408	TEST-15-00002-NEJ-329	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Walls	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	B
409	TEST-15-00002-NEJ-330	A	28-Days Concrete Compressive Strength Results For Living Quarter Internal Foundation & Slab on Grade	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
410	TEST-15-00002-NEJ-331	A	7-Days Concrete Compressive Strength Results For Living Quarter Roof Slab	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	B
411	TEST-15-00002-NEJ-332	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Roof Slabs	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
412	TEST-15-00002-NEJ-333	A	7-Days Concrete Compressive Strength Results For Retaining Walls Completion Of Western &Northern Sides - Booster Station	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
413	TEST-15-00002-NEJ-334	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Walls	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
414	TEST-15-00002-NEJ-335	A	28-Days Concrete Compressive Strength Results For Break Tank Foundation & Slab On Grade	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
415	TEST-15-00002-NEJ-336	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Columns & Stairs	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
416	TEST-15-00002-NEJ-337	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 0+090 & 0+175 - Align. #08	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
417	TEST-15-00002-NEJ-338	A	7-Days Concrete Compressive Strength Results Casted on 21-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
418	TEST-15-00002-NEJ-339	A	7-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Walls and Slab on Grade	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
419	TEST-15-00002-NEJ-340	A	7-Days Concrete Compressive Strength Results For Flow Monitoring no. 3 Roof Slab	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
420	TEST-15-00002-NEJ-341	A	Test Results for Reinforcement Steel Bars Ø 14 mm Samples Used For Faqqua Elevated Reservoir Third Level Beams	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
421	TEST-15-00002-NEJ-342	A	28-Days Concrete Compressive Strength Results Casted on 06-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
422	TEST-15-00002-NEJ-343	A	Test Results From Compacted Base Course Layer on Sta. 0+100 & 0+130 - Align. #08	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
423	TEST-15-00002-NEJ-344	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 0+100 & 0+130 - Align. #08	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
424	TEST-15-00002-NEJ-345	A	7-Days Concrete Compressive Strength Results Casted on 30-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	B
425	TEST-15-00002-NEJ-346	A	7-Days Concrete Compressive Strength Results For Living Quarter Roof Parapet & Drain Pit Under Booster Pumps	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	C
426	TEST-15-00002-NEJ-347	A	7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Foundation	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	B
427	TEST-15-00002-NEJ-348	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Columns & Stairs	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
428	TEST-15-00002-NEJ-349	A	28-Days Concrete Compressive Strength Results Casted on 10-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
429	TEST-15-00002-NEJ-350	A	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 0+100- Align. #08 & Sta. 5+660 - Align. #01	NEJ	9-Feb-16	10-Mar-16	21-Feb-16	12	A

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
430	TEST-15-00002-NEJ-351	A	7-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Walls	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
431	TEST-15-00002-NEJ-352	A	7-Days Concrete Compressive Strength Results For Arrabuna Connection Chamber Foundation	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
432	TEST-15-00002-NEJ-353	A	Geotechnical Recommendation for Area Under Booster Pumps Foundation	NEJ	11-Feb-16	12-Mar-16	21-Feb-16	10	A
433	TEST-15-00002-NEJ-354	A	7-Days Concrete Compressive Strength Results Casted on 02-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	14-Feb-16	15-Mar-16	15-Feb-16	1	A
434	TEST-15-00002-NEJ-355	A	28-Days Concrete Compressive Strength Results Casted on 12-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	14-Feb-16	15-Mar-16	15-Feb-16	1	A
435	TEST-15-00002-NEJ-356	A	28-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Foundation	NEJ	14-Feb-16	15-Mar-16	15-Feb-16	1	A
436	TEST-15-00002-NEJ-357	A	Hollow Concrete Block Used For Living Quarter	NEJ	14-Feb-16	15-Mar-16		Under Review	
437	TEST-15-00002-NEJ-358	A	7-Days Concrete Compressive Strength Results Casted on 06-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	A
438	TEST-15-00002-NEJ-359	A	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Foundation	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	A
439	TEST-15-00002-NEJ-360	A	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Foundation	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	A
440	TEST-15-00002-NEJ-361	A	28-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Foundation	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	C
441	TEST-15-00002-NEJ-362	A	28-Days Concrete Compressive Strength Results For Living Quarter Walls	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	C
442	TEST-15-00002-NEJ-363	A	7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Walls	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	A
443	TEST-15-00002-NEJ-364	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Frame Beams	NEJ	17-Feb-16	18-Mar-16	21-Feb-16	4	C
444	TEST-15-00002-NEJ-365	A	Degree of Compaction Test For First Base Course Layer Under Booster Pumps Area	NEJ	17-Feb-16	18-Mar-16	21-Feb-16	4	A
445	TEST-15-00002-NEJ-366	A	Degree of Compaction Test & Retest For Second Base Course Layer Under Booster Pumps Area	NEJ	17-Feb-16	18-Mar-16	21-Feb-16	4	A
446	TEST-15-00002-NEJ-367	A	Hydraulic Test Reports For Faqqua & Jalbun Booster Pumps	NEJ	23-Feb-16	24-Mar-16		Under Review	
447	TEST-15-00002-NEJ-368	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area From Sta. 0+300 To 0+730 - Align. #08	NEJ	28-Feb-16	29-Mar-16		Under Review	
448	TEST-15-00002-NEJ-369	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area From Sta. 0+130 To 0+300 - Align. #08	NEJ	28-Feb-16	29-Mar-16		Under Review	
449	TEST-15-00002-NEJ-370	A	7-Days Concrete Compressive Strength Results For Arabuna Connection Chamber Roof Slabs	NEJ	28-Feb-16	29-Mar-16		Under Review	
450	TEST-15-00002-NEJ-371	A	7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Roof Slabs	NEJ	28-Feb-16	29-Mar-16		Under Review	
451	TEST-15-00002-NEJ-372	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Walls	NEJ	28-Feb-16	29-Mar-16		Under Review	
452	TEST-15-00002-NEJ-373	A	7-Days Concrete Compressive Strength Results For Electrical & Control Room Walls	NEJ	28-Feb-16	29-Mar-16		Under Review	
453	TEST-15-00002-NEJ-374	A	7-Days Concrete Compressive Strength Results Casted on 10-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	28-Feb-16	29-Mar-16		Under Review	
454	TEST-15-00002-NEJ-375	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Foundation	NEJ	28-Feb-16	29-Mar-16		Under Review	
455	TEST-15-00002-NEJ-376	A	7-Days Concrete Compressive Strength Results For Arabuna Connection Chamber Walls	NEJ	28-Feb-16	29-Mar-16		Under Review	
456	TEST-15-00002-NEJ-377	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Frame Beams	NEJ	28-Feb-16	29-Mar-16		Under Review	
457	TEST-15-00002-NEJ-378	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation Completion Of Western & Northern Sides - Booster Station	NEJ	28-Feb-16	29-Mar-16		Under Review	
458	TEST-15-00002-NEJ-379	A	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Walls	NEJ	28-Feb-16	29-Mar-16		Under Review	
459	TEST-15-00002-NEJ-380	A	28-Days Concrete Compressive Strength Results Casted on 18-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	28-Feb-16	29-Mar-16		Under Review	

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

TASK ORDER #02 North-East Jenin Component I (NEJ)

Date :February 28,2016

MORGANTI

SUBMITTAL									Approval Status
Spec. No.	QC-Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
460	TEST-15-00002-NEJ-381	A	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Walls	NEJ	28-Feb-16	29-Mar-16		Under Review	
461	TEST-15-00002-NEJ-382	A	7-Days Concrete Compressive Strength Results Casted on 14-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	28-Feb-16	29-Mar-16		Under Review	
462	TEST-15-00002-NEJ-383	A	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Roof Slabs	NEJ	28-Feb-16	29-Mar-16		Under Review	
463	TEST-15-00002-NEJ-384	A	28-Days Concrete Compressive Strength Results For Retaining Walls Completion Of Western &Northern Sides - Booster Station	NEJ	28-Feb-16	29-Mar-16		Under Review	
464	TEST-15-00002-NEJ-385	A	28-Days Concrete Compressive Strength Results For Living Quarter Roof Slab	NEJ	28-Feb-16	29-Mar-16		Under Review	
465	TEST-15-00002-NEJ-386	A	28-Days Concrete Compressive Strength Results For Flow Monitoring no. 3 Roof Slab	NEJ	28-Feb-16	29-Mar-16		Under Review	
466	TEST-15-00002-NEJ-387	A	28-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Walls and Slab on Grade	NEJ	28-Feb-16	29-Mar-16		Under Review	
467	TEST-15-00002-NEJ-388	A	28-Days Concrete Compressive Strength Results Casted on 21-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	28-Feb-16	29-Mar-16		Under Review	
468	TEST-15-00002-NEJ-389	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Columns & Stairs	NEJ	28-Feb-16	29-Mar-16		Under Review	
469	TEST-15-00002-NEJ-390	A	7-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Roof Slabs	NEJ	28-Feb-16	29-Mar-16		Under Review	
470	TEST-15-00002-NEJ-391	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Roof Slab	NEJ	28-Feb-16	29-Mar-16		Under Review	
471	TEST-15-00002-NEJ-392	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Fourth Level Columns & Stairs	NEJ	28-Feb-16	29-Mar-16		Under Review	
472	TEST-15-00002-NEJ-393	A	Marshal Analysis Test Results for 3/4" Asphalt Sample Near Sta. 0+270- Align. #08	NEJ	28-Feb-16	29-Mar-16		Under Review	

Annex H - Procurement Log

No Procurement Received or Issued During this Reporting Period.

Annex I - Submittals Data

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
1	SUB-15-00002-NEJ-001A	A	Performance and Maintenance Guarantee	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	E
2	SUB-15-00002-NEJ-002A	A	Scheduling Qualification Submittals	NEJ	8-Feb-15	10-Mar-15	18-Feb-15	10	A
3	SUB-15-00002-NEJ-003A	A	Field Office Furniture	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	B
4	SUB-15-00002-NEJ-004A	A	Field Office Computer systems	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	B
5	SUB-15-00002-NEJ-005A	A	Engineer's Field Office Layout	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	B
6	SUB-15-00002-NEJ-006A	A	Dumping Site	NEJ	11-Feb-15	13-Mar-15	16-Feb-15	5	B
7	SUB-15-00002-NEJ-007A	A	Quality Control Program Plan (QCP)	NEJ	12-Feb-15	14-Mar-15	24-Feb-15	12	C
8	SUB-15-00002-NEJ-007B	B	Quality Control Program Plan (QCP)	NEJ	5-Mar-15	4-Apr-15	24-Mar-15	19	B
9	SUB-15-00002-NEJ-008A	A	Flange Gasket AFM34	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	B
10	SUB-15-00002-NEJ-009A	A	Flange Gasket AFM34	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	B
11	SUB-15-00002-NEJ-010A	A	KSB Ball Valves DN50 & Smaller	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	B
12	SUB-15-00002-NEJ-011A	A	Dismantling Joint PN16 & 25	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	B
13	SUB-15-00002-NEJ-012A	A	Insurances	NEJ	16-Feb-15	18-Mar-15	16-Feb-15	0	E
14	SUB-15-00002-NEJ-013A	A	Storage Yard layout	NEJ	19-Feb-15	21-Mar-15	24-Feb-15	5	B
15	SUB-15-00002-NEJ-014A	A	Butterfly Valves PN16 & PN25	NEJ	19-Feb-15	21-Mar-15	16-Mar-15	25	D
16	SUB-15-00002-NEJ-014B	B	Butterfly Valves PN16 & PN25	NEJ	29-Mar-15	28-Apr-15	14-Apr-15	16	C
17	SUB-15-00002-NEJ-014C	C	Butterfly Valves PN16 & PN25	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
18	SUB-15-00002-NEJ-015A	A	60 -Days Plan of Operation Schedule	NEJ	19-Feb-15	21-Mar-15	3-Mar-15	12	B
19	SUB-15-00002-NEJ-016A	A	Steel Pipes 8",10"& 16"	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
20	SUB-15-00002-NEJ-017A	A	200mm check valves (KSB) PN 25 with hydraulic damper	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	D
21	SUB-15-00002-NEJ-017B	B	200mm check valves (KSB) PN 25 with hydraulic damper	NEJ	28-Apr-15	28-May-15	4-May-15	6	E
22	SUB-15-00002-NEJ-018A	A	KSB Gate Valves 2,3-4" PN 16	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	C
23	SUB-15-00002-NEJ-018B	B	KSB Gate Valves 2,3-4" PN 16	NEJ	18-Mar-15	17-Apr-15	30-Mar-15	12	C
24	SUB-15-00002-NEJ-018C	C	KSB Gate Valves 2,3-4" PN 16	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
25	SUB-15-00002-NEJ-019A	A	KSB Gate Valves 6, 8 & 10' PN 16	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	C
26	~~SUB-15-00002-NEJ-019B~~	~~B~~	~~Gate valves 6, 8 & 10' PN 16~~	~~NEJ~~	~~28-May-15~~	~~27-Jun-15~~			Retracted
27	SUB-15-00002-NEJ-019B	B	KSB Gate Valves 6, 8 & 10' PN 16	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
28	SUB-15-00002-NEJ-020A	A	Combination Air Valves 3&4	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	B
29	SUB-15-00002-NEJ-021A	A	Combination Air Valves 1"&2"	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	B
30	SUB-15-00002-NEJ-022A	A	Bolts, Washers and Nuts	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
31	SUB-15-00002-NEJ-023A	A	Steel Fittings Supplied by Alonim	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
32	SUB-15-00002-NEJ-024A	A	Pipe Heat Shrinkable Sleeve & Tape	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
33	SUB-15-00002-NEJ-025A	A	Flange Insulation Kit (SGM)	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
34	SUB-15-00002-NEJ-026A	A	Welding Procedure Specification	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	C
35	SUB-15-00002-NEJ-026B	B	Welding Procedure Specification	NEJ	30-Mar-15	29-Apr-15	13-Apr-15	14	B
36	SUB-15-00002-NEJ-027A	A	Field office HVAC system layout	NEJ	19-Feb-15	21-Mar-15	3-Mar-15	12	B
37	SUB-15-00002-NEJ-028A	A	100mm Check Valves (KSB) PN 16 & 25	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	D
38	SUB-15-00002-NEJ-028B	B	100mm Check Valves (KSB) PN 16 & 25	NEJ	28-Apr-15	28-May-15	4-May-15	6	E
39	SUB-15-00002-NEJ-029A	A	Steel Flanges (Hubbed Slip On- Type12)	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
40	SUB-15-00002-NEJ-030A	A	Dilapidation Survey for Alignment # 2	NEJ	19-Feb-15	21-Mar-15	24-Feb-15	5	C
41	SUB-15-00002-NEJ-030B	B	Dilapidation Survey for Alignment # 2	NEJ	18-Mar-15	17-Apr-15	30-Mar-15	12	C
42	~~SUB-15-00002-NEJ-030C~~	~~C~~	~~Dilapidation Survey for Alignment # 2~~	~~NEJ~~	~~26-Apr-15~~	~~26-May-15~~			Retracted
43	SUB-15-00002-NEJ-030C	C	Dilapidation Survey for Alignment # 2	NEJ	26-May-15	25-Jun-15	21-Jun-15	26	B
44	SUB-15-00002-NEJ-031A	A	Submittals Schedule	NEJ	24-Feb-15	26-Mar-15	24-Mar-15	28	C
45	SUB-15-00002-NEJ-031B	B	Submittals Schedule	NEJ	9-Jun-15	9-Jul-15	5-Jul-15	26	B
46	SUB-15-00002-NEJ-032A	A	General Construction Method Statement	NEJ	26-Feb-15	28-Mar-15	16-Mar-15	18	C
47	SUB-15-00002-NEJ-032B	B	General Construction Method Statement	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	B
48	SUB-15-00002-NEJ-033A	A	Dilapidation Survey For Faqqu'a Elevated Reservoir	NEJ	26-Feb-15	28-Mar-15	12-Mar-15	14	B
49	SUB-15-00002-NEJ-034A	A	Dilapidation Survey For Faqqu'a Jalbon Booster Station	NEJ	26-Feb-15	28-Mar-15	12-Mar-15	14	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
50	SUB-15-00002-NEJ-035A	A	Safety Plan	NEJ	3-Mar-15	2-Apr-15	25-Mar-15	22	C
51	SUB-15-00002-NEJ-035B	B	Safety Plan	NEJ	9-Apr-15	9-May-15	16-Apr-15	7	B
52	SUB-15-00002-NEJ-036A	A	Steel Pipes 6"	NEJ	5-Mar-15	4-Apr-15	16-Mar-15	11	C
53	SUB-15-00002-NEJ-036B	B	Steel Pipes 6"	NEJ	28-Apr-15	28-May-15	11-May-15	13	E
54	SUB-15-00002-NEJ-037A	A	Strainer PN16-PN25	NEJ	5-Mar-15	4-Apr-15	10-Mar-15	5	B
55	SUB-15-00002-NEJ-038A	A	High Potential Magnesium Anodes	NEJ	5-Mar-15	4-Apr-15	12-Mar-15	7	B
56	SUB-15-00002-NEJ-039A	A	Test Station for Cathodic Protection	NEJ	5-Mar-15	4-Apr-15	12-Mar-15	7	B
57	SUB-15-00002-NEJ-040A	A	Strainers PN40	NEJ	5-Mar-15	4-Apr-15	10-Mar-15	5	B
58	SUB-15-00002-NEJ-041A	A	Environmental Monitoring and Mitigation Plan	NEJ	5-Mar-15	4-Apr-15	12-Mar-15	7	B
59	SUB-15-00002-NEJ-042A	A	Dismantling Joints PN40	NEJ	8-Mar-15	7-Apr-15	15-Mar-15	7	B
60	SUB-15-00002-NEJ-043A	A	Risk Management Plan	NEJ	8-Mar-15	7-Apr-15	12-Mar-15	4	B
61	~~SUB-15-00002-NEJ-044A~~	~~A~~	~~Temporary Signs~~	~~NEJ~~	~~8-Mar-15~~	~~7-Apr-15~~			Retracted
62	SUB-15-00002-NEJ-044A	A	Temporary Project Signs	NEJ	10-Mar-15	9-Apr-15	16-Mar-15	6	B
63	SUB-15-00002-NEJ-045A	A	Flow meter MAG 8000 DC	NEJ	10-Mar-15	9-Apr-15	30-Mar-15	20	B
64	SUB-15-00002-NEJ-046A	A	Flow meter MAG3100 AC DN 50mm PN 16&25	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
65	SUB-15-00002-NEJ-046B	B	Flow meter MAG3100 AC DN 50mm PN 16&25	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
66	SUB-15-00002-NEJ-047A	A	Flow meter MAG3100 AC DN 80 mm PN 25&40	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
67	SUB-15-00002-NEJ-047B	B	Flow meter MAG3100 AC DN 80 mm PN 25&40	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
68	SUB-15-00002-NEJ-048A	A	Flow meter MAG3100 AC DN 100 mm PN 25&40	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
69	SUB-15-00002-NEJ-048B	B	Flow meter MAG3100 AC DN 100 mm PN 25&40	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
70	SUB-15-00002-NEJ-049A	A	Flow meter MAG3100 AC DN 150 mm PN 25 & 40	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
71	SUB-15-00002-NEJ-049B	B	Flow meter MAG3100 AC DN 150 mm PN 25 & 40	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
72	SUB-15-00002-NEJ-050A	A	Flow meter MAG3100 AC DN 150mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
73	SUB-15-00002-NEJ-050B	B	Flow meter MAG3100 AC DN 150mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
74	SUB-15-00002-NEJ-051A	A	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
75	SUB-15-00002-NEJ-051B	B	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
76	SUB-15-00002-NEJ-052A	A	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
77	SUB-15-00002-NEJ-052B	B	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
78	SUB-15-00002-NEJ-053A	A	Flow meter MAG3100 AC DN 100 mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
79	SUB-15-00002-NEJ-053B	B	Flow meter MAG3100 AC DN 100 mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
80	SUB-15-00002-NEJ-054A	A	Radiographic Third Party Testing Lab - Gabi Shoef Ltd.	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	A
81	SUB-15-00002-NEJ-055A	A	Geotechnical & Material Testing Center	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
82	SUB-15-00002-NEJ-056A	A	Hijjawi Construction Labs (HCL)	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
83	SUB-15-00002-NEJ-056B	B	Hijjawi Construction Labs (HCL)	NEJ	27-Apr-15	27-May-15	18-May-15	21	D
84	SUB-15-00002-NEJ-056C	C	Hijjawi Construction Labs (HCL)	NEJ	26-Aug-15	25-Sep-15	1-Sep-15	6	E
85	SUB-15-00002-NEJ-057A	A	Birzeit University Testing Labs	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
86	SUB-15-00002-NEJ-058A	A	Bulk Water Meter Station.	NEJ	17-Mar-15	16-Apr-15	30-Mar-15	13	B
87	SUB-15-00002-NEJ-059A	A	Float Control Valves.	NEJ	17-Mar-15	16-Apr-15	1-Apr-15	15	C
88	SUB-15-00002-NEJ-059B	B	Float Control Valves.	NEJ	14-Apr-15	14-May-15	23-Apr-15	9	C
89	SUB-15-00002-NEJ-059C	C	Float Control Valves.	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
90	SUB-15-00002-NEJ-060A	A	RTU Hardware	NEJ	17-Mar-15	16-Apr-15	6-Apr-15	20	C
91	SUB-15-00002-NEJ-060B	B	RTU Hardware	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
92	SUB-15-00002-NEJ-061A	A	RTU Redundant Power Supply	NEJ	17-Mar-15	16-Apr-15	7-Apr-15	21	C
93	SUB-15-00002-NEJ-061B	B	RTU Redundant Power Supply	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
94	SUB-15-00002-NEJ-062A	A	RTU Selectivity	NEJ	17-Mar-15	16-Apr-15	7-Apr-15	21	C
95	SUB-15-00002-NEJ-062B	B	RTU Selectivity	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
96	SUB-15-00002-NEJ-063A	A	Swing Check Valves PN16-PN25-PN40	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	D
97	SUB-15-00002-NEJ-063B	B	Swing Check Valves PN16-PN25-PN40	NEJ	28-Apr-15	28-May-15	4-May-15	6	E
98	SUB-15-00002-NEJ-064A	A	Traffic Plan For Area A&B	NEJ	17-Mar-15	16-Apr-15	9-Apr-15	23	D

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
99	SUB-15-00002-NEJ-064B	B	Traffic Plan For Area A&B	NEJ	19-Apr-15	19-May-15	29-Apr-15	10	C
100	SUB-15-00002-NEJ-064C	C	Traffic Plan For Area A&B	NEJ	19-May-15	18-Jun-15	7-Jun-15	19	B
101	SUB-15-00002-NEJ-065A	A	Jalbouni Concrete Ready Mix Plant	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
102	SUB-15-00002-NEJ-066A-	A	Level Pressure Transmitter	NEJ	18-Mar-15	17-Apr-15	9-Apr-15	22	C
103	SUB-15-00002-NEJ-066B	B	Level Pressure Transmitter	NEJ	10-May-15	9-Jun-15	19-May-15	9	C
104	SUB-15-00002-NEJ-066C	C	Level Pressure Transmitter	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
105	SUB-15-00002-NEJ-067A	A	Gate Valves PN25 (3-4)''	NEJ	18-Mar-15	17-Apr-15	6-Apr-15	19	C
106	SUB-15-00002-NEJ-067B	B	Gate Valves PN25 (3-4)''	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
107	SUB-15-00002-NEJ-068A	A	Gate Valves PN40 (3-4)''	NEJ	18-Mar-15	17-Apr-15	25-Mar-15	7	D
108	SUB-15-00002-NEJ-068B	B	Gate Valves PN40 (3-4)''	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
109	SUB-15-00002-NEJ-069A	A	Pressure Reducing Valve	NEJ	18-Mar-15	17-Apr-15	25-Mar-15	7	C
110	SUB-15-00002-NEJ-069B	B	Pressure Reducing Valve	NEJ	14-Apr-15	14-May-15	21-Apr-15	7	C
111	SUB-15-00002-NEJ-069C	C	Pressure Reducing Valve	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
112	SUB-15-00002-NEJ-070A	A	Faqqua and Jalbun Booster Station - Survey Grid Points	NEJ	19-Mar-15	18-Apr-15	24-Mar-15	5	C
113	~~SUB-15-00002-NEJ-070B-~~	~~B~~	~~Faqqua and Jalbun Booster Station Survey Grid Points~~	~~NEJ~~	~~29-Mar-15~~	~~28-Apr-15~~			Retracted
114	SUB-15-00002-NEJ-070B-	B	Faqqua and Jalbun Booster Station - Survey Grid Points	NEJ	2-Apr-15	2-May-15	16-Apr-15	14	C
115	SUB-15-00002-NEJ-070C	C	Faqqua and Jalbun Booster Station - Survey Grid Points	NEJ	3-May-15	2-Jun-15	27-May-15	24	B
116	SUB-15-00002-NEJ-071A	A	Elevated Faqqua Reservoir Survey Grid Points	NEJ	19-Mar-15	18-Apr-15	24-Mar-15	5	C
117	~~SUB-15-00002-NEJ-071B-~~	~~B~~	~~Elevated Faqqua Reservoir Survey Grid Points~~	~~NEJ~~	~~29-Mar-15~~	~~28-Apr-15~~			Retracted
118	SUB-15-00002-NEJ-071B-	B	Elevated Faqqua Reservoir Survey Grid Points	NEJ	2-Apr-15	2-May-15	16-Apr-15	14	B
119	SUB-15-00002-NEJ-071C-	C	Elevated Faqqua Reservoir Survey Grid Points	NEJ	10-May-15	9-Jun-15	13-May-15	3	B
120	SUB-15-00002-NEJ-072A-	A	List of Licenses and Permits	NEJ	19-Mar-15	18-Apr-15	9-Apr-15	21	E
121	SUB-15-00002-NEJ-073A	A	Original CPM Schedule	NEJ	19-Mar-15	18-Apr-15	9-Apr-15	21	C
122	SUB-15-00002-NEJ-073B	B	Original CPM Schedule	NEJ	3-May-15	2-Jun-15	28-May-15	25	C
123	SUB-15-00002-NEJ-073C	C	Original CPM Schedule	NEJ	22-Jun-15	22-Jul-15	23-Jul-15	31	B
124	SUB-15-00002-NEJ-073D	D	Original CPM Schedule	NEJ	9-Aug-15	8-Sep-15	26-Aug-15	17	A
125	SUB-15-00002-NEJ-074A	A	Key Personnel	NEJ	19-Mar-15	18-Apr-15	19-Mar-15	0	E
126	SUB-15-00002-NEJ-075A	A	Programmable Logic Controllers	NEJ	22-Mar-15	21-Apr-15	1-Apr-15	10	C
127	SUB-15-00002-NEJ-075B	B	Programmable Logic Controllers	NEJ	7-Apr-15	7-May-15	23-Apr-15	16	D
128	SUB-15-00002-NEJ-075C	C	Programmable Logic Controllers	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
129	SUB-15-00002-NEJ-076A	A	SCADA Server Booster Station	NEJ	22-Mar-15	21-Apr-15	2-Apr-15	11	C
130	SUB-15-00002-NEJ-076B	B	SCADA Server Booster Station	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
131	SUB-15-00002-NEJ-077A	A	Lighting Surge Arrestor	NEJ	22-Mar-15	21-Apr-15	1-Apr-15	10	A
132	SUB-15-00002-NEJ-078A	A	Lighting Surge Arrestor Cabinet	NEJ	22-Mar-15	21-Apr-15	1-Apr-15	10	B
133	SUB-15-00002-NEJ-079A	A	Supplementary Pipes for Reservoirs and Booster	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	B
134	SUB-15-00002-NEJ-080A	A	Steel Flanges (PN 40)	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	B
135	SUB-15-00002-NEJ-081A	A	Pressure Differential Switch	NEJ	22-Mar-15	21-Apr-15	19-Apr-15	28	B
136	SUB-15-00002-NEJ-082A	A	Pressure Indicating Transmitter	NEJ	22-Mar-15	21-Apr-15	6-Apr-15	15	C
137	SUB-15-00002-NEJ-082B	B	Pressure Indicating Transmitter	NEJ	19-Apr-15	19-May-15	18-May-15	29	B
138	SUB-15-00002-NEJ-083A	A	Pressure Transmitter - Huba Control	NEJ	22-Mar-15	21-Apr-15	6-Apr-15	15	D
139	SUB-15-00002-NEJ-083B	B	Pressure Transmitter - Huba Control	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
140	SUB-15-00002-NEJ-084A	A	Operator Notebook - Booster Station	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	C
141	SUB-15-00002-NEJ-084B	B	Operator Notebook - Booster Station	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
142	SUB-15-00002-NEJ-085A	A	Data Logger	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	C
143	SUB-15-00002-NEJ-085B	B	Data Logger	NEJ	19-Apr-15	19-May-15	23-Apr-15	4	D
144	SUB-15-00002-NEJ-086A	A	Flow Control Valve PN25 &PN16	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	C
145	SUB-15-00002-NEJ-086B	B	Flow Control Valve PN25 &PN16	NEJ	14-Apr-15	14-May-15	4-May-15	20	C
146	SUB-15-00002-NEJ-086C	C	Flow Control Valve PN25 &PN16	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
147	SUB-15-00002-NEJ-087A	A	Gate Valves 2",3" & 4" PN 25	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	D

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
148	SUB-15-00002-NEJ-087B	B	Gate Valves 2",3" & 4" PN 25	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
149	SUB-15-00002-NEJ-088A	A	Gate Valves 2",3" & 4" PN 40	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	D
150	SUB-15-00002-NEJ-088B	B	Gate Valves 2",3" & 4" PN 40	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
151	SUB-15-00002-NEJ-089A	A	Gate Valves 6",8" & 10" PN 25	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	D
152	~~SUB-15-00002-NEJ-089B~~	~~B~~	~~Gate Valves 6",8" & 10" PN 25~~	~~NEJ~~	~~28-May-15~~	~~27-Jun-15~~			Retracted
153	SUB-15-00002-NEJ-089B	B	Gate Valves 6",8" & 10" PN 25	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
154	SUB-15-00002-NEJ-090A	A	Gate Valves 6",8" & 10" PN 40	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	D
155	~~SUB-15-00002-NEJ-090B~~	~~B~~	~~Gate Valves 6",8" & 10" PN 40~~	~~NEJ~~	~~28-May-15~~	~~27-Jun-15~~			Retracted
156	SUB-15-00002-NEJ-090B	B	Gate Valves 6",8" & 10" PN 40	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
157	SUB-15-00002-NEJ-091A	A	Dilapidation Survey For Alignment # 3	NEJ	23-Mar-15	22-Apr-15	30-Mar-15	7	C
158	SUB-15-00002-NEJ-091B	B	Dilapidation Survey For Alignment # 3	NEJ	5-May-15	4-Jun-15	18-May-15	13	B
159	SUB-15-00002-NEJ-092A	A	Dilapidation Survey For Alignment # 4	NEJ	23-Mar-15	22-Apr-15	30-Mar-15	7	C
160	SUB-15-00002-NEJ-092B	B	Dilapidation Survey For Alignment # 4	NEJ	4-May-15	3-Jun-15	18-May-15	14	B
161	SUB-15-00002-NEJ-093A	A	Galvanized Holder Cable	NEJ	25-Mar-15	24-Apr-15	1-Apr-15	7	B
162	SUB-15-00002-NEJ-094A	A	Grounding System	NEJ	25-Mar-15	24-Apr-15	1-Apr-15	7	B
163	SUB-15-00002-NEJ-094B	B	Grounding System- with Sample	NEJ	21-Jun-15	21-Jul-15	1-Jul-15	10	C
164	SUB-15-00002-NEJ-094C	C	Grounding System- with Sample	NEJ	6-Jul-15	5-Aug-15	15-Jul-15	9	A
165	SUB-15-00002-NEJ-095A	A	Power Cable	NEJ	25-Mar-15	24-Apr-15	1-Apr-15	7	A
166	SUB-15-00002-NEJ-096A	A	PVC-Pipe Plassim	NEJ	25-Mar-15	24-Apr-15	1-Apr-15	7	C
167	SUB-15-00002-NEJ-096B	B	PVC-Pipe Plassim	NEJ	20-May-15	19-Jun-15	3-Jun-15	14	C
168	~~SUB-15-00002-NEJ-096C~~	~~C~~	~~PVC-Pipe Plassim~~	~~NEJ~~	~~10-Jun-15~~	~~10-Jul-15~~			Retracted
169	SUB-15-00002-NEJ-096C	C	PVC-Pipe Plassim-With Sample	NEJ	17-Jun-15	17-Jul-15	6/29/2015	12	C
170	SUB-15-00002-NEJ-096D	D	PVC-Pipe Plassim-With Sample	NEJ	6-Jul-15	5-Aug-15	7/12/2015	6	A
171	SUB-15-00002-NEJ-097A	A	Switches and Sockets	NEJ	25-Mar-15	24-Apr-15	16-Apr-15	22	B
172	SUB-15-00002-NEJ-098A	A	Control Cable & Signal Cables	NEJ	25-Mar-15	24-Apr-15	16-Apr-15	22	D
173	SUB-15-00002-NEJ-098B	B	Control Cable & Signal Cables	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
174	SUB-15-00002-NEJ-099A	A	Steel Pipes 6 "	NEJ	26-Mar-15	25-Apr-15	30-Mar-15	4	B
175	SUB-15-00002-NEJ-100A	A	External Isolation Material - Nitoproof 30	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	A
176	SUB-15-00002-NEJ-101A	A	Cementation Repair Mortar (Rendroc HSXtra) & Primer Material (Nitobond SBR201)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
177	SUB-15-00002-NEJ-102A	A	Non-Shrink Cementations Grout for Tie Rods (Conbextra HF)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
178	SUB-15-00002-NEJ-103A	A	External Top Coating (Dekguard FC)& External Primer Coating (Nitocote SN522)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
179	SUB-15-00002-NEJ-104A	A	Internal Epoxy Coating (Nitocote EP405)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
180	SUB-15-00002-NEJ-105A	A	Cementation Repair Mortar (Renderoc FC)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
181	SUB-15-00002-NEJ-106A	A	Rapid Setting Cement-Based Water Stopping Mortar(Renderoc Plug)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
182	SUB-15-00002-NEJ-107A	A	Flexible Protective Coating to Prevent Corrosion of Concrete Surfaces (Nitocote EPU)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
183	SUB-15-00002-NEJ-108A	A	Zakarneh Concrete Company	NEJ	26-Mar-15	25-Apr-15	7-Apr-15	12	C
184	SUB-15-00002-NEJ-108B	B	Zakarneh Concrete Company	NEJ	17-Nov-15	17-Dec-15	30-Nov-15	13	D
185	SUB-15-00002-NEJ-109A	A	Dilapidation Survey for Alignment # 01	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	C
186	SUB-15-00002-NEJ-109B	B	Dilapidation Survey for Alignment # 01	NEJ	20-May-15	19-Jun-15	1-Jun-15	12	B
187	SUB-15-00002-NEJ-110A	A	Dilapidation Survey for Alignment # 05	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	C
188	SUB-15-00002-NEJ-110B	B	Dilapidation Survey for Alignment # 05	NEJ	20-May-15	19-Jun-15	1-Jun-15	12	B
189	SUB-15-00002-NEJ-111A	A	Dilapidation Survey for Alignment # 07	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	B
190	SUB-15-00002-NEJ-112A	A	Dilapidation Survey for Alignment # 08	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	C
191	SUB-15-00002-NEJ-112B	B	Dilapidation Survey for Alignment # 08	NEJ	20-May-15	19-Jun-15	1-Jun-15	12	B
192	SUB-15-00002-NEJ-113A	A	Jalboun Transmission System Pump	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	D
193	SUB-15-00002-NEJ-113B	B	Jalboun Transmission System Pump	NEJ	9-Apr-15	9-May-15	5-May-15	26	C
194	SUB-15-00002-NEJ-113C	C	Jalboun Transmission System Pump	NEJ	17-May-15	16-Jun-15	2-Jun-15	16	B
195	SUB-15-00002-NEJ-114A	A	Faqqua Transmission System Pump	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	D
196	SUB-15-00002-NEJ-114B	B	Faqqua Transmission System Pump	NEJ	9-Apr-15	9-May-15	5-May-15	26	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
197	SUB-15-00002-NEJ-114C	C	Faqqua Transmission System Pump	NEJ	17-May-15	16-Jun-15	1-Jun-15	15	B
198	SUB-15-00002-NEJ-115A	A	Swellable Water Stop (Supercast SW10) & Adhesive Primer(Supercast SWX)	NEJ	29-Mar-15	28-Apr-15	16-Apr-15	18	C
199	SUB-15-00002-NEJ-115B	B	Swellable Water Stop (Supercast SW10) & Adhesive Primer(Supercast SWX)	NEJ	21-Apr-15	21-May-15	5-May-15	14	B
200	SUB-15-00002-NEJ-116A	A	Bedding & Backfilling Materials Source (Diamond Stone Co.)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
201	SUB-15-00002-NEJ-117A	A	Asphalt Materials Source (Palestine For Asphalt Manufacturing Company)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
202	SUB-15-00002-NEJ-118A	A	Surge Tank Differential Pressure Transmitter	NEJ	29-Mar-15	28-Apr-15	19-Apr-15	21	D
203	SUB-15-00002-NEJ-119A	A	Asphalt Materials Source (United Company For Asphalt And Public Works)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
204	SUB-15-00002-NEJ-120A	A	Asphalt Materials Source (The Developed Co. for Asphalt and Investment)	NEJ	29-Mar-15	28-Apr-15	16-Apr-15	18	B
205	SUB-15-00002-NEJ-121A	A	Prime Coat & Tack Emulsion PAZKAR Products	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
206	SUB-15-00002-NEJ-122A	A	Risk Management Matrix	NEJ	29-Mar-15	28-Apr-15	16-Apr-15	18	B
207	SUB-15-00002-NEJ-123A	A	PVC Waterstop Centefix 25cm Wide (Supercast Watafoil S250)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
208	SUB-15-00002-NEJ-124A	A	Steel Light Pole	NEJ	30-Mar-15	29-Apr-15	14-Apr-15	15	C
209	SUB-15-00002-NEJ-124B	B	Steel Light Pole	NEJ	15-Jul-15	14-Aug-15	6-Aug-15	22	B
210	SUB-15-00002-NEJ-125A	A	Disconnect Switch	NEJ	30-Mar-15	29-Apr-15	6-Apr-15	7	D
211	SUB-15-00002-NEJ-125B	B	Disconnect Switch	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
212	SUB-15-00002-NEJ-126A	A	Lighting & Lamps	NEJ	30-Mar-15	29-Apr-15	7-Apr-15	8	B
213	SUB-15-00002-NEJ-126B	B	Lighting & Lamps	NEJ	9-Jul-15	8-Aug-15	12-Jul-15	3	A
214	SUB-15-00002-NEJ-127A	A	Steel Pipes 6" - AVROT Ltd	NEJ	30-Mar-15	29-Apr-15	16-Apr-15	17	B
215	SUB-15-00002-NEJ-128A	A	Fire Alarm Detection	NEJ	1-Apr-15	1-May-15	6-Apr-15	5	B
216	SUB-15-00002-NEJ-129A	A	Luge of Cable	NEJ	1-Apr-15	1-May-15	6-Apr-15	5	D
217	SUB-15-00002-NEJ-129B	B	Luge of Cable	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
218	SUB-15-00002-NEJ-130A	A	Welders Qualification Testing Reports	NEJ	1-Apr-15	1-May-15	13-Apr-15	12	C
219	SUB-15-00002-NEJ-130B	B	Welders Qualification Testing Reports	NEJ	26-Apr-15	26-May-15	12-May-15	16	B
220	SUB-15-00002-NEJ-131A	A	Manhole Cover 750 mm-Haddad Steel Company	NEJ	1-Apr-15	1-May-15	7-Apr-15	6	B
221	SUB-15-00002-NEJ-131B	B	Manhole Cover 750 mm-Haddad Steel Company- Sample	NEJ	4-May-15	3-Jun-15	5-May-15	1	B
222	SUB-15-00002-NEJ-132A	A	Reinforcement Steel Manufactures Data Sheets (Turkish Products)	NEJ	1-Apr-15	1-May-15	2-Apr-15	1	B
223	SUB-15-00002-NEJ-133A	A	Fabric Filter-Geotextile Material	NEJ	1-Apr-15	1-May-15	16-Apr-15	15	A
224	SUB-15-00002-NEJ-134A	A	Form Ties for Elevated Reservoir (Sample)	NEJ	1-Apr-15	1-May-15	2-Apr-15	1	B
225	SUB-15-00002-NEJ-135A	A	Form work Accessories-Concrete Chamfer (Sample)	NEJ	1-Apr-15	1-May-15	2-Apr-15	1	A
226	SUB-15-00002-NEJ-136A	A	500 CM ELEVATED FAQQUA RESERVOIR STRUCTURAL SHOP DRAWINGS	NEJ	2-Apr-15	2-May-15	23-Apr-15	21	B
227	SUB-15-00002-NEJ-137A	A	Al-Karmel Concrete Ready Mix Plant	NEJ	2-Apr-15	2-May-15	7-Apr-15	5	B
228	SUB-15-00002-NEJ-138A	A	Formwork Release Agent	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	C
229	SUB-15-00002-NEJ-138B	B	Formwork Release Agent	NEJ	20-Apr-15	20-May-15	21-Apr-15	1	B
230	SUB-15-00002-NEJ-139A	A	Bedding & Backfilling Materials Source	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	B
231	SUB-15-00002-NEJ-140A	A	Formwork Accessories -Steel Bar Spacers (Sample)	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	B
232	SUB-15-00002-NEJ-141A	A	External Isolation Material - Nitoproof 30 (Method Statement)	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	B
233	SUB-15-00002-NEJ-142A	A	Non-Shrink Cementations Grout for Tie Rods (Conbextra HF) Method Statement	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	B
234	SUB-15-00002-NEJ-143A	A	Faqqua Elevated Reservoir Formwork Design & Shop Drawing	NEJ	6-Apr-15	6-May-15	23-Apr-15	17	B
235	SUB-15-00002-NEJ-144A	A	Living Quarter Shop drawing(Structural & Architectural)	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	C
236	~~SUB-15-00002-NEJ-144B~~	~~B~~	~~Living Quarter Shop drawing(Structural & Architectural)~~	~~NEJ~~	28-Apr-15	~~28-May-15~~			Retracted
237	SUB-15-00002-NEJ-144B	B	Living Quarter Shop drawing(Structural & Architectural)	NEJ	28-Apr-15	28-May-15	5-May-15	7	B
238	SUB-15-00002-NEJ-145A	A	Septic Tank & Seepage Pit Shop drawing (Structural & Architectural)	NEJ	6-Apr-15	6-May-15	23-Apr-15	17	C
239	SUB-15-00002-NEJ-145B	B	Septic Tank & Seepage Pit Shop drawing (Structural & Architectural)	NEJ	7-May-15	6-Jun-15	14-May-15	7	B
240	SUB-15-00002-NEJ-146A	A	External Top Coating (Dekguard FC) & Externa Primer Coating (Nitocote SN522) - Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
241	SUB-15-00002-NEJ-147A	A	Internal Epoxy Coating (Nitocote EP405) Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
242	SUB-15-00002-NEJ-148A	A	Cementation Repair Mortar (Rendroc FC) Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
243	SUB-15-00002-NEJ-149A	A	Rapid Setting Cement-Based Water Stopping Mortar (Renderoc Plug) - Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
244	SUB-15-00002-NEJ-150A	A	Flexible Protective Coating to Prevent Corrosion of Concrete Surfaces (Nitocote EPU) - Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
245	SUB-15-00002-NEJ-151A	A	PVC Waterstop Centefix 25cm Wide (Supercast Watafoil S250) Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
1	SUB-15-00002-NEJ-001A	A	Performance and Maintenance Guarantee	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	**E**
2	SUB-15-00002-NEJ-002A	A	Scheduling Qualification Submittals	NEJ	8-Feb-15	10-Mar-15	18-Feb-15	10	**A**
3	SUB-15-00002-NEJ-003A	A	Field Office Furniture	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	**B**
4	SUB-15-00002-NEJ-004A	A	Field Office Computer systems	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	**B**
5	SUB-15-00002-NEJ-005A	A	Engineer's Field Office Layout	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	**B**
6	SUB-15-00002-NEJ-006A	A	Dumping Site	NEJ	11-Feb-15	13-Mar-15	16-Feb-15	5	**B**
7	SUB-15-00002-NEJ-007A	A	Quality Control Program Plan (QCP)	NEJ	12-Feb-15	14-Mar-15	24-Feb-15	12	**C**
8	SUB-15-00002-NEJ-007B	B	Quality Control Program Plan (QCP)	NEJ	5-Mar-15	4-Apr-15	24-Mar-15	19	**B**
9	SUB-15-00002-NEJ-008A	A	Flange Gasket AFM34	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	**B**
10	SUB-15-00002-NEJ-009A	A	Flange Gasket AFM34	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	**B**
11	SUB-15-00002-NEJ-010A	A	KSB Ball Valves DN50 & Smaller	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	**B**
12	SUB-15-00002-NEJ-011A	A	Dismantling Joint PN16 & 25	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	**B**
13	SUB-15-00002-NEJ-012A	A	Insurances	NEJ	16-Feb-15	18-Mar-15	16-Feb-15	0	**E**
14	SUB-15-00002-NEJ-013A	A	Storage Yard layout	NEJ	19-Feb-15	21-Mar-15	24-Feb-15	5	**B**
15	SUB-15-00002-NEJ-014A	A	Butterfly Valves PN16 & PN25	NEJ	19-Feb-15	21-Mar-15	16-Mar-15	25	**D**
16	SUB-15-00002-NEJ-014B	B	Butterfly Valves PN16 & PN25	NEJ	29-Mar-15	28-Apr-15	14-Apr-15	16	**C**
17	SUB-15-00002-NEJ-014C	C	Butterfly Valves PN16 & PN25	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	**E**
18	SUB-15-00002-NEJ-015A	A	60 -Days Plan of Operation Schedule	NEJ	19-Feb-15	21-Mar-15	3-Mar-15	12	**B**
19	SUB-15-00002-NEJ-016A	A	Steel Pipes 8",10"& 16"	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
20	SUB-15-00002-NEJ-017A	A	200mm check valves (KSB) PN 25 with hydraulic damper	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	D
21	SUB-15-00002-NEJ-017B	B	200mm check valves (KSB) PN 25 with hydraulic damper	NEJ	28-Apr-15	28-May-15	4-May-15	6	E
22	SUB-15-00002-NEJ-018A	A	KSB Gate Valves 2,3-4" PN 16	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	**C**
23	SUB-15-00002-NEJ-018B	B	KSB Gate Valves 2,3-4" PN 16	NEJ	18-Mar-15	17-Apr-15	30-Mar-15	12	**C**
24	SUB-15-00002-NEJ-018C	C	KSB Gate Valves 2,3-4" PN 16	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	**E**
25	SUB-15-00002-NEJ-019A	A	KSB Gate Valves 6, 8 & 10' PN 16	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	**C**
26	~~SUB-15-00002-NEJ-019B~~	~~B~~	~~Gate valves 6, 8 & 10' PN 16~~	~~NEJ~~	~~28-May-15~~	~~27-Jun-15~~			Retracted
27	SUB-15-00002-NEJ-019B	B	KSB Gate Valves 6, 8 & 10' PN 16	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	**E**
28	SUB-15-00002-NEJ-020A	A	Combination Air Valves 3&4	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	**B**
29	SUB-15-00002-NEJ-021A	A	Combination Air Valves 1"&2"	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	**B**
30	SUB-15-00002-NEJ-022A	A	Bolts, Washers and Nuts	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
31	SUB-15-00002-NEJ-023A	A	Steel Fittings Supplied by Alonim	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
32	SUB-15-00002-NEJ-024A	A	Pipe Heat Shrinkable Sleeve & Tape	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
33	SUB-15-00002-NEJ-025A	A	Flange Insulation Kit (SGM)	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
34	SUB-15-00002-NEJ-026A	A	Welding Procedure Specification	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	**C**
35	SUB-15-00002-NEJ-026B	B	Welding Procedure Specification	NEJ	30-Mar-15	29-Apr-15	13-Apr-15	14	**B**
36	SUB-15-00002-NEJ-027A	A	Field office HVAC system layout	NEJ	19-Feb-15	21-Mar-15	3-Mar-15	12	**B**
37	SUB-15-00002-NEJ-028A	A	100mm Check Valves (KSB) PN 16 & 25	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	**D**
38	SUB-15-00002-NEJ-028B	B	100mm Check Valves (KSB) PN 16 & 25	NEJ	28-Apr-15	28-May-15	4-May-15	6	E
39	SUB-15-00002-NEJ-029A	A	Steel Flanges (Hubbed Slip On- Type12)	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
40	SUB-15-00002-NEJ-030A	A	Dilapidation Survey for Alignment # 2	NEJ	19-Feb-15	21-Mar-15	24-Feb-15	5	**C**
41	SUB-15-00002-NEJ-030B	B	Dilapidation Survey for Alignment # 2	NEJ	18-Mar-15	17-Apr-15	30-Mar-15	12	**C**
42	~~SUB-15-00002-NEJ-030C~~	~~C~~	~~Dilapidation Survey for Alignment # 2~~	~~NEJ~~	~~26-Apr-15~~	~~26-May-15~~			Retracted
43	SUB-15-00002-NEJ-030C	C	Dilapidation Survey for Alignment # 2	NEJ	26-May-15	25-Jun-15	21-Jun-15	26	**B**
44	SUB-15-00002-NEJ-031A	A	Submittals Schedule	NEJ	24-Feb-15	26-Mar-15	24-Mar-15	28	**C**
45	SUB-15-00002-NEJ-031B	B	Submittals Schedule	NEJ	9-Jun-15	9-Jul-15	5-Jul-15	26	**B**
46	SUB-15-00002-NEJ-032A	A	General Construction Method Statement	NEJ	26-Feb-15	28-Mar-15	16-Mar-15	18	**C**
47	SUB-15-00002-NEJ-032B	B	General Construction Method Statement	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	**B**
48	SUB-15-00002-NEJ-033A	A	Dilapidation Survey For Faqqu'a Elevated Reservoir	NEJ	26-Feb-15	28-Mar-15	12-Mar-15	14	**B**
49	SUB-15-00002-NEJ-034A	A	Dilapidation Survey For Faqqu'a Jalbon Booster Station	NEJ	26-Feb-15	28-Mar-15	12-Mar-15	14	**B**

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
50	SUB-15-00002-NEJ-035A	A	Safety Plan	NEJ	3-Mar-15	2-Apr-15	25-Mar-15	22	C
51	SUB-15-00002-NEJ-035B	B	Safety Plan	NEJ	9-Apr-15	9-May-15	16-Apr-15	7	B
52	SUB-15-00002-NEJ-036A	A	Steel Pipes 6”	NEJ	5-Mar-15	4-Apr-15	16-Mar-15	11	C
53	SUB-15-00002-NEJ-036B	B	Steel Pipes 6”	NEJ	28-Apr-15	28-May-15	11-May-15	13	E
54	SUB-15-00002-NEJ-037A	A	Strainer PN16-PN25	NEJ	5-Mar-15	4-Apr-15	10-Mar-15	5	B
55	SUB-15-00002-NEJ-038A	A	High Potential Magnesium Anodes	NEJ	5-Mar-15	4-Apr-15	12-Mar-15	7	B
56	SUB-15-00002-NEJ-039A	A	Test Station for Cathodic Protection	NEJ	5-Mar-15	4-Apr-15	12-Mar-15	7	B
57	SUB-15-00002-NEJ-040A	A	Strainers PN40	NEJ	5-Mar-15	4-Apr-15	10-Mar-15	5	B
58	SUB-15-00002-NEJ-041A	A	Environmental Monitoring and Mitigation Plan	NEJ	5-Mar-15	4-Apr-15	12-Mar-15	7	B
59	SUB-15-00002-NEJ-042A	A	Dismantling Joints PN40	NEJ	8-Mar-15	7-Apr-15	15-Mar-15	7	B
60	SUB-15-00002-NEJ-043A	A	Risk Management Plan	NEJ	8-Mar-15	7-Apr-15	12-Mar-15	4	B
61	~~SUB-15-00002-NEJ-044A~~	~~A~~	~~Temporary Signs~~	~~NEJ~~	~~8-Mar-15~~	~~7-Apr-15~~			Retracted
62	SUB-15-00002-NEJ-044A	A	Temporary Project Signs	NEJ	10-Mar-15	9-Apr-15	16-Mar-15	6	B
63	SUB-15-00002-NEJ-045A	A	Flow meter MAG 8000 DC	NEJ	10-Mar-15	9-Apr-15	30-Mar-15	20	B
64	SUB-15-00002-NEJ-046A	A	Flow meter MAG3100 AC DN 50mm PN 16&25	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
65	SUB-15-00002-NEJ-046B	B	Flow meter MAG3100 AC DN 50mm PN 16&25	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
66	SUB-15-00002-NEJ-047A	A	Flow meter MAG3100 AC DN 80 mm PN 25&40	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
67	SUB-15-00002-NEJ-047B	B	Flow meter MAG3100 AC DN 80 mm PN 25&40	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
68	SUB-15-00002-NEJ-048A	A	Flow meter MAG3100 AC DN 100 mm PN 25&40	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
69	SUB-15-00002-NEJ-048B	B	Flow meter MAG3100 AC DN 100 mm PN 25&40	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
70	SUB-15-00002-NEJ-049A	A	Flow meter MAG3100 AC DN 150 mm PN 25 & 40	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
71	SUB-15-00002-NEJ-049B	B	Flow meter MAG3100 AC DN 150 mm PN 25 & 40	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
72	SUB-15-00002-NEJ-050A	A	Flow meter MAG3100 AC DN 150mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
73	SUB-15-00002-NEJ-050B	B	Flow meter MAG3100 AC DN 150mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
74	SUB-15-00002-NEJ-051A	A	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
75	SUB-15-00002-NEJ-051B	B	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
76	SUB-15-00002-NEJ-052A	A	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
77	SUB-15-00002-NEJ-052B	B	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
78	SUB-15-00002-NEJ-053A	A	Flow meter MAG3100 AC DN 100 mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
79	SUB-15-00002-NEJ-053B	B	Flow meter MAG3100 AC DN 100 mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
80	SUB-15-00002-NEJ-054A	A	Radiographic Third Party Testing Lab - Gabi Shoef Ltd.	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	A
81	SUB-15-00002-NEJ-055A	A	Geotechnical & Material Testing Center	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
82	SUB-15-00002-NEJ-056A	A	Hijjawi Construction Labs (HCL)	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
83	SUB-15-00002-NEJ-056B	B	Hijjawi Construction Labs (HCL)	NEJ	27-Apr-15	27-May-15	18-May-15	21	D
84	SUB-15-00002-NEJ-056C	C	Hijjawi Construction Labs (HCL)	NEJ	26-Aug-15	25-Sep-15	1-Sep-15	6	E
85	SUB-15-00002-NEJ-057A	A	Birzeit University Testing Labs	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
86	SUB-15-00002-NEJ-058A	A	Bulk Water Meter Station.	NEJ	17-Mar-15	16-Apr-15	30-Mar-15	13	B
87	SUB-15-00002-NEJ-059A	A	Float Control Valves.	NEJ	17-Mar-15	16-Apr-15	1-Apr-15	15	C
88	SUB-15-00002-NEJ-059B	B	Float Control Valves.	NEJ	14-Apr-15	14-May-15	23-Apr-15	9	C
89	SUB-15-00002-NEJ-059C	C	Float Control Valves.	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
90	SUB-15-00002-NEJ-060A	A	RTU Hardware	NEJ	17-Mar-15	16-Apr-15	6-Apr-15	20	C
91	SUB-15-00002-NEJ-060B	B	RTU Hardware	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
92	SUB-15-00002-NEJ-061A	A	RTU Redundant Power Supply	NEJ	17-Mar-15	16-Apr-15	7-Apr-15	21	C
93	SUB-15-00002-NEJ-061B	B	RTU Redundant Power Supply	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
94	SUB-15-00002-NEJ-062A	A	RTU Selectivity	NEJ	17-Mar-15	16-Apr-15	7-Apr-15	21	C
95	SUB-15-00002-NEJ-062B	B	RTU Selectivity	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
96	SUB-15-00002-NEJ-063A	A	Swing Check Valves PN16-PN25-PN40	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	D
97	SUB-15-00002-NEJ-063B	B	Swing Check Valves PN16-PN25-PN40	NEJ	28-Apr-15	28-May-15	4-May-15	6	E
98	SUB-15-00002-NEJ-064A	A	Traffic Plan For Area A&B	NEJ	17-Mar-15	16-Apr-15	9-Apr-15	23	D

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
99	SUB-15-00002-NEJ-064B	B	Traffic Plan For Area A&B	NEJ	19-Apr-15	19-May-15	29-Apr-15	10	C
100	SUB-15-00002-NEJ-064C	C	Traffic Plan For Area A&B	NEJ	19-May-15	18-Jun-15	7-Jun-15	19	B
101	SUB-15-00002-NEJ-065A	A	Jalbouni Concrete Ready Mix Plant	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
102	SUB-15-00002-NEJ-066A-	A	Level Pressure Transmitter	NEJ	18-Mar-15	17-Apr-15	9-Apr-15	22	C
103	SUB-15-00002-NEJ-066B	B	Level Pressure Transmitter	NEJ	10-May-15	9-Jun-15	19-May-15	9	C
104	SUB-15-00002-NEJ-066C	C	Level Pressure Transmitter	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
105	SUB-15-00002-NEJ-067A	A	Gate Valves PN25 (3-4)''	NEJ	18-Mar-15	17-Apr-15	6-Apr-15	19	C
106	SUB-15-00002-NEJ-067B	B	Gate Valves PN25 (3-4)''	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
107	SUB-15-00002-NEJ-068A	A	Gate Valves PN40 (3-4)''	NEJ	18-Mar-15	17-Apr-15	25-Mar-15	7	D
108	SUB-15-00002-NEJ-068B	B	Gate Valves PN40 (3-4)''	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
109	SUB-15-00002-NEJ-069A	A	Pressure Reducing Valve	NEJ	18-Mar-15	17-Apr-15	25-Mar-15	7	C
110	SUB-15-00002-NEJ-069B	B	Pressure Reducing Valve	NEJ	14-Apr-15	14-May-15	21-Apr-15	7	C
111	SUB-15-00002-NEJ-069C	C	Pressure Reducing Valve	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
112	SUB-15-00002-NEJ-070A	A	Faqqua and Jalbun Booster Station - Survey Grid Points	NEJ	19-Mar-15	18-Apr-15	24-Mar-15	5	C
113	~~SUB-15-00002-NEJ-070B-~~	~~B~~	~~Faqqua and Jalbun Booster Station Survey Grid Points~~	~~NEJ~~	~~29-Mar-15~~	~~28-Apr-15~~			Retracted
114	SUB-15-00002-NEJ-070B-	B	Faqqua and Jalbun Booster Station - Survey Grid Points	NEJ	2-Apr-15	2-May-15	16-Apr-15	14	C
115	SUB-15-00002-NEJ-070C	C	Faqqua and Jalbun Booster Station - Survey Grid Points	NEJ	3-May-15	2-Jun-15	27-May-15	24	B
116	SUB-15-00002-NEJ-071A	A	Elevated Faqqua Reservoir Survey Grid Points	NEJ	19-Mar-15	18-Apr-15	24-Mar-15	5	C
117	~~SUB-15-00002-NEJ-071B-~~	~~B~~	~~Elevated Faqqua Reservoir Survey Grid Points~~	~~NEJ~~	~~29-Mar-15~~	~~28-Apr-15~~			Retracted
118	SUB-15-00002-NEJ-071B-	B	Elevated Faqqua Reservoir Survey Grid Points	NEJ	2-Apr-15	2-May-15	16-Apr-15	14	B
119	SUB-15-00002-NEJ-071C-	C	Elevated Faqqua Reservoir Survey Grid Points	NEJ	10-May-15	9-Jun-15	13-May-15	3	B
120	SUB-15-00002-NEJ-072A-	A	List of Licenses and Permits	NEJ	19-Mar-15	18-Apr-15	9-Apr-15	21	E
121	SUB-15-00002-NEJ-073A	A	Original CPM Schedule	NEJ	19-Mar-15	18-Apr-15	9-Apr-15	21	C
122	SUB-15-00002-NEJ-073B	B	Original CPM Schedule	NEJ	3-May-15	2-Jun-15	28-May-15	25	C
123	SUB-15-00002-NEJ-073C	C	Original CPM Schedule	NEJ	22-Jun-15	22-Jul-15	23-Jul-15	31	B
124	SUB-15-00002-NEJ-073D	D	Original CPM Schedule	NEJ	9-Aug-15	8-Sep-15	26-Aug-15	17	A
125	SUB-15-00002-NEJ-074A	A	Key Personnel	NEJ	19-Mar-15	18-Apr-15	19-Mar-15	0	E
126	SUB-15-00002-NEJ-075A	A	Programmable Logic Controllers	NEJ	22-Mar-15	21-Apr-15	1-Apr-15	10	C
127	SUB-15-00002-NEJ-075B	B	Programmable Logic Controllers	NEJ	7-Apr-15	7-May-15	23-Apr-15	16	D
128	SUB-15-00002-NEJ-075C	C	Programmable Logic Controllers	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
129	SUB-15-00002-NEJ-076A	A	SCADA Server Booster Station	NEJ	22-Mar-15	21-Apr-15	2-Apr-15	11	C
130	SUB-15-00002-NEJ-076B	B	SCADA Server Booster Station	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
131	SUB-15-00002-NEJ-077A	A	Lighting Surge Arrestor	NEJ	22-Mar-15	21-Apr-15	1-Apr-15	10	A
132	SUB-15-00002-NEJ-078A	A	Lighting Surge Arrestor Cabinet	NEJ	22-Mar-15	21-Apr-15	1-Apr-15	10	B
133	SUB-15-00002-NEJ-079A	A	Supplementary Pipes for Reservoirs and Booster	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	B
134	SUB-15-00002-NEJ-080A	A	Steel Flanges (PN 40)	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	B
135	SUB-15-00002-NEJ-081A	A	Pressure Differential Switch	NEJ	22-Mar-15	21-Apr-15	19-Apr-15	28	B
136	SUB-15-00002-NEJ-082A	A	Pressure Indicating Transmitter	NEJ	22-Mar-15	21-Apr-15	6-Apr-15	15	C
137	SUB-15-00002-NEJ-082B	B	Pressure Indicating Transmitter	NEJ	19-Apr-15	19-May-15	18-May-15	29	B
138	SUB-15-00002-NEJ-083A	A	Pressure Transmitter - Huba Control	NEJ	22-Mar-15	21-Apr-15	6-Apr-15	15	D
139	SUB-15-00002-NEJ-083B	B	Pressure Transmitter - Huba Control	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
140	SUB-15-00002-NEJ-084A	A	Operator Notebook - Booster Station	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	C
141	SUB-15-00002-NEJ-084B	B	Operator Notebook - Booster Station	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
142	SUB-15-00002-NEJ-085A	A	Data Logger	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	C
143	SUB-15-00002-NEJ-085B	B	Data Logger	NEJ	19-Apr-15	19-May-15	23-Apr-15	4	D
144	SUB-15-00002-NEJ-086A	A	Flow Control Valve PN25 &PN16	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	C
145	SUB-15-00002-NEJ-086B	B	Flow Control Valve PN25 &PN16	NEJ	14-Apr-15	14-May-15	4-May-15	20	C
146	SUB-15-00002-NEJ-086C	C	Flow Control Valve PN25 &PN16	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
147	SUB-15-00002-NEJ-087A	A	Gate Valves 2",3" & 4" PN 25	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	D

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
197	SUB-15-00002-NEJ-114C	C	Faqqua Transmission System Pump	NEJ	17-May-15	16-Jun-15	1-Jun-15	15	B
198	SUB-15-00002-NEJ-115A	A	Swellable Water Stop (Supercast SW10) & Adhesive Primer(Supercast SWX)	NEJ	29-Mar-15	28-Apr-15	16-Apr-15	18	C
199	SUB-15-00002-NEJ-115B	B	Swellable Water Stop (Supercast SW10) & Adhesive Primer(Supercast SWX)	NEJ	21-Apr-15	21-May-15	5-May-15	14	B
200	SUB-15-00002-NEJ-116A	A	Bedding & Backfilling Materials Source (Diamond Stone Co.)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
201	SUB-15-00002-NEJ-117A	A	Asphalt Materials Source (Palestine For Asphalt Manufacturing Company)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
202	SUB-15-00002-NEJ-118A	A	Surge Tank Differential Pressure Transmitter	NEJ	29-Mar-15	28-Apr-15	19-Apr-15	21	D
203	SUB-15-00002-NEJ-119A	A	Asphalt Materials Source (United Company For Asphalt And Public Works)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
204	SUB-15-00002-NEJ-120A	A	Asphalt Materials Source (The Developed Co. for Asphalt and Investment)	NEJ	29-Mar-15	28-Apr-15	16-Apr-15	18	B
205	SUB-15-00002-NEJ-121A	A	Prime Coat & Tack Emulsion PAZKAR Products	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
206	SUB-15-00002-NEJ-122A	A	Risk Management Matrix	NEJ	29-Mar-15	28-Apr-15	16-Apr-15	18	B
207	SUB-15-00002-NEJ-123A	A	PVC Waterstop Centefix 25cm Wide (Supercast Watafoil S250)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
208	SUB-15-00002-NEJ-124A	A	Steel Light Pole	NEJ	30-Mar-15	29-Apr-15	14-Apr-15	15	C
209	SUB-15-00002-NEJ-124B	B	Steel Light Pole	NEJ	15-Jul-15	14-Aug-15	6-Aug-15	22	B
210	SUB-15-00002-NEJ-125A	A	Disconnect Switch	NEJ	30-Mar-15	29-Apr-15	6-Apr-15	7	D
211	SUB-15-00002-NEJ-125B	B	Disconnect Switch	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
212	SUB-15-00002-NEJ-126A	A	Lighting & Lamps	NEJ	30-Mar-15	29-Apr-15	7-Apr-15	8	B
213	SUB-15-00002-NEJ-126B	B	Lighting & Lamps	NEJ	9-Jul-15	8-Aug-15	12-Jul-15	3	A
214	SUB-15-00002-NEJ-127A	A	Steel Pipes 6" - AVROT Ltd	NEJ	30-Mar-15	29-Apr-15	16-Apr-15	17	B
215	SUB-15-00002-NEJ-128A	A	Fire Alarm Detection	NEJ	1-Apr-15	1-May-15	6-Apr-15	5	B
216	SUB-15-00002-NEJ-129A	A	Luge of Cable	NEJ	1-Apr-15	1-May-15	6-Apr-15	5	D
217	SUB-15-00002-NEJ-129B	B	Luge of Cable	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
218	SUB-15-00002-NEJ-130A	A	Welders Qualification Testing Reports	NEJ	1-Apr-15	1-May-15	13-Apr-15	12	C
219	SUB-15-00002-NEJ-130B	B	Welders Qualification Testing Reports	NEJ	26-Apr-15	26-May-15	12-May-15	16	B
220	SUB-15-00002-NEJ-131A	A	Manhole Cover 750 mm-Haddad Steel Company	NEJ	1-Apr-15	1-May-15	7-Apr-15	6	B
221	SUB-15-00002-NEJ-131B	B	Manhole Cover 750 mm-Haddad Steel Company- Sample	NEJ	4-May-15	3-Jun-15	5-May-15	1	B
222	SUB-15-00002-NEJ-132A	A	Reinforcement Steel Manufactures Data Sheets (Turkish Products)	NEJ	1-Apr-15	1-May-15	2-Apr-15	1	B
223	SUB-15-00002-NEJ-133A	A	Fabric Filter-Geotextile Material	NEJ	1-Apr-15	1-May-15	16-Apr-15	15	A
224	SUB-15-00002-NEJ-134A	A	Form Ties for Elevated Reservoir (Sample)	NEJ	1-Apr-15	1-May-15	2-Apr-15	1	B
225	SUB-15-00002-NEJ-135A	A	Form work Accessories-Concrete Chamfer (Sample)	NEJ	1-Apr-15	1-May-15	2-Apr-15	1	A
226	SUB-15-00002-NEJ-136A	A	500 CM ELEVATED FAQQUA RESERVOIR STRUCTURAL SHOP DRAWINGS	NEJ	2-Apr-15	2-May-15	23-Apr-15	21	B
227	SUB-15-00002-NEJ-137A	A	Al-Karmel Concrete Ready Mix Plant	NEJ	2-Apr-15	2-May-15	7-Apr-15	5	B
228	SUB-15-00002-NEJ-138A	A	Formwork Release Agent	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	C
229	SUB-15-00002-NEJ-138B	B	Formwork Release Agent	NEJ	20-Apr-15	20-May-15	21-Apr-15	1	B
230	SUB-15-00002-NEJ-139A	A	Bedding & Backfilling Materials Source	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	B
231	SUB-15-00002-NEJ-140A	A	Formwork Accessories -Steel Bar Spacers (Sample)	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	B
232	SUB-15-00002-NEJ-141A	A	External Isolation Material - Nitoproof 30 (Method Statement)	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	B
233	SUB-15-00002-NEJ-142A	A	Non-Shrink Cementations Grout for Tie Rods (Conbextra HF) Method Statement	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	B
234	SUB-15-00002-NEJ-143A	A	Faqqua Elevated Reservoir Formwork Design & Shop Drawing	NEJ	6-Apr-15	6-May-15	23-Apr-15	17	B
235	SUB-15-00002-NEJ-144A	A	Living Quarter Shop drawing(Structural & Architectural)	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	C
236	~~SUB-15-00002-NEJ-144B~~	~~B~~	~~Living Quarter Shop drawing(Structural & Architectural)~~	~~NEJ~~	28-Apr-15	~~28-May-15~~			Retracted
237	SUB-15-00002-NEJ-144B	B	Living Quarter Shop drawing(Structural & Architectural)	NEJ	28-Apr-15	28-May-15	5-May-15	7	B
238	SUB-15-00002-NEJ-145A	A	Septic Tank & Seepage Pit Shop drawing (Structural & Architectural)	NEJ	6-Apr-15	6-May-15	23-Apr-15	17	C
239	SUB-15-00002-NEJ-145B	B	Septic Tank & Seepage Pit Shop drawing (Structural & Architectural)	NEJ	7-May-15	6-Jun-15	14-May-15	7	B
240	SUB-15-00002-NEJ-146A	A	External Top Coating (Dekguard FC) & Externa Primer Coating (Nitocote SN522) - Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
241	SUB-15-00002-NEJ-147A	A	Internal Epoxy Coating (Nitocote EP405) Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
242	SUB-15-00002-NEJ-148A	A	Cementation Repair Mortar (Rendroc FC) Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
243	SUB-15-00002-NEJ-149A	A	Rapid Setting Cement-Based Water Stopping Mortar (Renderoc Plug) - Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
244	SUB-15-00002-NEJ-150A	A	Flexible Protective Coating to Prevent Corrosion of Concrete Surfaces (Nitocote EPU) - Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
245	SUB-15-00002-NEJ-151A	A	PVC Waterstop Centefix 25cm Wide (Supercast Watafoil S250) Method Statement	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
246	SUB-15-00002-NEJ-152A	A	Formwork Plywood (Sample)	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	C
247	SUB-15-00002-NEJ-152B	B	Formwork Plywood (Sample)	NEJ	4-Aug-15	3-Sep-15	18-Aug-15	14	C
248	SUB-15-00002-NEJ-152C	C	Formwork Plywood (Sample)	NEJ	17-Sep-15	17-Oct-15	8-Oct-15	21	B
249	SUB-15-00002-NEJ-153A	A	Water Pipe Line Identification Tape Text	NEJ	7-Apr-15	7-May-15	16-Apr-15	9	B
250	SUB-15-00002-NEJ-154A	A	LIGHT-PCS Company Profile	NEJ	8-Apr-15	8-May-15	16-Apr-15	8	C
251	SUB-15-00002-NEJ-154B	B	LIGHT-PCS Company Profile	NEJ	20-Apr-15	20-May-15	21-May-15	31	A
252	SUB-15-00002-NEJ-155A	A	100 CM Hydraulic Break Tank Shop Drawing (Structural & Architectural)	NEJ	8-Apr-15	8-May-15	16-Apr-15	8	C
253	SUB-15-00002-NEJ-155B	B	100 CM Hydraulic Break Tank Shop Drawing (Structural & Architectural)	NEJ	22-Apr-15	22-May-15	27-Apr-15	5	B
254	SUB-15-00002-NEJ-156A	A	Electrical & Control Building - Small (Structural & Architectural)	NEJ	9-Apr-15	9-May-15	23-Apr-15	14	C
255	~~SUB-15-00002-NEJ-156B~~	~~B~~	~~Electrical & Control Building - Small (Structural & Architectural)~~	~~NEJ~~	~~3-May-15~~	~~2-Jun-15~~			~~Retracted~~
256	SUB-15-00002-NEJ-156B	B	Electrical & Control Building - Small (Structural & Architectural)	NEJ	6-May-15	5-Jun-15	12-May-15	6	B
257	SUB-15-00002-NEJ-157A	A	Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)	NEJ	9-Apr-15	9-May-15	23-Apr-15	14	C
258	SUB-15-00002-NEJ-157B	B	Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)	NEJ	31-May-15	30-Jun-15	7-Jun-15	7	C
259	SUB-15-00002-NEJ-157C	C	Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)	NEJ	20-Dec-15	19-Jan-16	4-Jan-16	15	C
260	SUB-15-00002-NEJ-157D	D	Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)	NEJ	19-Jan-16	18-Feb-16	3-Feb-16	15	C
261	SUB-15-00002-NEJ-158A	A	Cementation Repair Mortar (Rendroc HSXtra)- Method Statement	NEJ	13-Apr-15	13-May-15	16-Apr-15	3	B
262	SUB-15-00002-NEJ-159A	A	Vapor Retarder (Sample)	NEJ	13-Apr-15	13-May-15	16-Apr-15	3	C
263	SUB-15-00002-NEJ-159B	B	Vapor Retarder (Sample)	NEJ	19-Apr-15	19-May-15	19-Apr-15	0	A
264	SUB-15-00002-NEJ-160A	A	Jenin Center for Engineering Tests (JCET)	NEJ	13-Apr-15	13-May-15	16-Apr-15	3	B
265	SUB-15-00002-NEJ-161A	A	Electrical Shop Drawing - Elevated Reservoir	NEJ	13-Apr-15	13-May-15	23-Apr-15	10	C
266	SUB-15-00002-NEJ-161B	B	Electrical Shop Drawing - Elevated Reservoir	NEJ	3-Jun-15	3-Jul-15	3-Jun-15	0	B
267	~~SUB-15-00002-NEJ-161B~~	~~B~~	~~Electrical Shop Drawing - Elevated Reservoir~~	~~NEJ~~	~~17-May-15~~	~~16-Jun-15~~			~~Retracted~~
268	SUB-15-00002-NEJ-162A	A	Flow Switch	NEJ	19-Apr-15	19-May-15	23-Apr-15	4	C
269	~~SUB-15-00002-NEJ-162B~~	~~B~~	~~Flow Switch~~	~~NEJ~~	~~10-May-15~~	~~9-Jun-15~~			~~Retracted~~
270	SUB-15-00002-NEJ-163A	A	Float Level Switch	NEJ	19-Apr-15	19-May-15	23-Apr-15	4	A
271	SUB-15-00002-NEJ-164A	A	Gate Valves 2, 3 & 4" - Raphael Product	NEJ	19-Apr-15	19-May-15	4-May-15	15	B
272	SUB-15-00002-NEJ-165A	A	Dismantling Joint – Alternative Source (Raphael Product)	NEJ	19-Apr-15	19-May-15	27-Apr-15	8	B
273	SUB-15-00002-NEJ-166A	A	Traffic Control Plan - Elevated Faqqua Reservoir	NEJ	19-Apr-15	19-May-15	28-Apr-15	9	B
274	SUB-15-00002-NEJ-167A	A	Traffic Control Plan - Faqqua - Jalbun Booster Station	NEJ	19-Apr-15	19-May-15	28-Apr-15	9	C
275	SUB-15-00002-NEJ-167B	B	Traffic Control Plan - Faqqua - Jalbun Booster Station	NEJ	6-May-15	5-Jun-15	13-May-15	7	B
276	SUB-15-00002-NEJ-168A	A	Check Valve A.R.I Product	NEJ	20-Apr-15	20-May-15	23-Apr-15	3	B
277	SUB-15-00002-NEJ-169A	A	Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850	NEJ	20-Apr-15	20-May-15	27-Apr-15	7	C
278	SUB-15-00002-NEJ-169B	B	Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850	NEJ	18-May-15	17-Jun-15	1-Jun-15	14	B
279	~~SUB-15-00002-NEJ-169C~~	~~C~~	~~Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850(For Construction)~~	~~NEJ~~	~~16-Jun-15~~	~~16-Jul-15~~			~~Retracted~~
280	SUB-15-00002-NEJ-169C	C	Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850(For Construction)	NEJ	29-Jun-15	29-Jul-15	9-Jul-15	10	A
281	SUB-15-00002-NEJ-170A	A	Faqqua Elevated Reservoir Float Indicator Location & Details	NEJ	21-Apr-15	21-May-15	28-Apr-15	7	C
282	SUB-15-00002-NEJ-170B	B	Faqqua Elevated Reservoir Float Indicator Location & Details	NEJ	3-Dec-15	2-Jan-16	29-Dec-15	26	B
283	SUB-15-00002-NEJ-170C	C	Faqqua Elevated Reservoir Float Indicator Location & Details For Construction	NEJ	31-Jan-16	1-Mar-16	21-Feb-16	21	A
284	SUB-15-00002-NEJ-171A	A	Strainers Alternative Source DVD Product	NEJ	21-Apr-15	21-May-15	27-Apr-15	6	B
285	SUB-15-00002-NEJ-172A	A	Expansion Joint	NEJ	21-Apr-15	21-May-15	4-May-15	13	C
286	SUB-15-00002-NEJ-172B	B	Expansion Joint	NEJ	13-May-15	12-Jun-15	18-May-15	5	B
287	SUB-15-00002-NEJ-173A	A	Backflow Preventer	NEJ	22-Apr-15	22-May-15	4-May-15	12	C
288	SUB-15-00002-NEJ-173B	B	Backflow Preventer	NEJ	17-Jun-15	17-Jul-15	23-Jun-15	6	B
289	SUB-15-00002-NEJ-173C	C	Backflow Preventer	NEJ	22-Nov-15	22-Dec-15	10-Dec-15	18	A
290	SUB-15-00002-NEJ-174A	A	Faqqua Elevated Reservoir Piping Plan & Sections	NEJ	23-Apr-15	23-May-15	28-Apr-15	5	C
291	SUB-15-00002-NEJ-174B	B	Faqqua Elevated Reservoir Piping Plan & Sections	NEJ	4-May-15	3-Jun-15	19-May-15	15	B
292	SUB-15-00002-NEJ-175A	A	Elevated Reservoir Site Layout	NEJ	23-Apr-15	23-May-15	27-Apr-15	4	B
293	SUB-15-00002-NEJ-176A	A	Square Precast Manholes-ADDASI Company Product	NEJ	26-Apr-15	26-May-15	11-May-15	15	C
294	SUB-15-00002-NEJ-176B	B	Square Precast Manholes-ADDASI Company Product	NEJ	27-May-15	26-Jun-15	28-May-15	1	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
295	SUB-15-00002-NEJ-176C	C	Square Precast Manholes-ADDASI Company Product	NEJ	4-Jun-15	4-Jul-15	1-Jul-15	27	B
296	SUB-15-00002-NEJ-177A	A	Method Statement For Repairing Pipes Cement Mortar	NEJ	26-Apr-15	26-May-15	27-Apr-15	1	B
297	SUB-15-00002-NEJ-178A	A	Reinforcement Steel Manufactures Data Sheets (Israeli Products)	NEJ	27-Apr-15	27-May-15	28-Apr-15	1	B
298	SUB-15-00002-NEJ-179A	A	Butterfly valve – Vanessa product	NEJ	27-Apr-15	27-May-15	13-May-15	16	C
299	SUB-15-00002-NEJ-179B	B	Butterfly valve – Vanessa product	NEJ	20-May-15	19-Jun-15	27-May-15	7	B
300	SUB-15-00002-NEJ-180A	A	Gate Valves 6, 8 & 10"-PN16-40 - Raphael Product	NEJ	27-Apr-15	27-May-15	14-May-15	17	C
301	SUB-15-00002-NEJ-180B	B	Gate Valves 6, 8 & 10"-PN16-40 - Raphael Product	NEJ	10-Jun-15	10-Jul-15	16-Jun-15	6	C
302	SUB-15-00002-NEJ-180C	C	Gate Valves 6, 8 & 10"-PN16-40 - Raphael Product	NEJ	6-Jul-15	5-Aug-15	23-Jul-15	17	B
303	SUB-15-00002-NEJ-181A	A	Kadim Gate Valve and Dresser	NEJ	28-Apr-15	28-May-15	4-May-15	6	B
304	SUB-15-00002-NEJ-182A	A	Booster Station SCADA-PLC system	NEJ	5-May-15	4-Jun-15	2-Jun-15	28	C
305	SUB-15-00002-NEJ-182B	B	Booster Station SCADA-PLC system	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
306	SUB-15-00002-NEJ-183A	A	Radiographic Safety Testing Plan	NEJ	6-May-15	5-Jun-15	17-May-15	11	C
307	SUB-15-00002-NEJ-183B	B	Radiographic Safety Testing Plan	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	C
308	SUB-15-00002-NEJ-183C	C	Radiographic Safety Testing Plan	NEJ	23-Jun-15	23-Jul-15	29-Jun-15	6	C
309	SUB-15-00002-NEJ-183D	D	Radiographic Safety Testing Plan	NEJ	5-Jul-15	4-Aug-15	7-Jul-15	2	A
310	SUB-15-00002-NEJ-184A	A	Link Seal	NEJ	10-May-15	9-Jun-15	14-May-15	4	C
311	SUB-15-00002-NEJ-184B	B	Link Seal	NEJ	2-Jun-15	2-Jul-15	11-Jun-15	9	B
312	SUB-15-00002-NEJ-185A	A	Calibration Devices	NEJ	10-May-15	9-Jun-15	1-Jun-15	22	C
313	SUB-15-00002-NEJ-186A	A	Galvanized Pipes PE Externally Coated Sch40	NEJ	13-May-15	12-Jun-15	18-May-15	5	C
314	SUB-15-00002-NEJ-186B	B	Galvanized Pipes PE Externally Coated Sch40	NEJ	18-Oct-15	17-Nov-15	1-Nov-15	14	E
315	SUB-15-00002-NEJ-187A	A	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - Jenin	NEJ	13-May-15	12-Jun-15	17-May-15	4	D
316	SUB-15-00002-NEJ-187B	B	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - Jenin	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
317	SUB-15-00002-NEJ-188A	A	Rung Ladder & Sample	NEJ	13-May-15	12-Jun-15	18-May-15	5	D
318	SUB-15-00002-NEJ-188B	B	Rung Ladder & Sample	NEJ	24-May-15	23-Jun-15	7-Jun-15	14	D
	SUB-15-00002-NEJ-188C	C	Rung Ladder & Sample	NEJ	20-Jan-16	19-Feb-16	20-Jan-16	0	E
319	SUB-15-00002-NEJ-189A	A	Concrete Mix Design B-200,250,300,350,400-Al Karmel Ready Mix Plant - Jenin	NEJ	17-May-15	16-Jun-15	19-May-15	2	B
320	SUB-15-00002-NEJ-190A	A	Flash Beacon	NEJ	17-May-15	16-Jun-15	1-Jun-15	15	B
321	SUB-15-00002-NEJ-191A	A	Updated Organization Chart	NEJ	18-May-15	17-Jun-15	27-May-15	9	A
322	SUB-15-00002-NEJ-192A	A	Stainless Steel Welding Procedure	NEJ	18-May-15	17-Jun-15	19-May-15	1	C
323	SUB-15-00002-NEJ-192B	B	Stainless Steel Welding Procedure	NEJ	10-Aug-15	9-Sep-15	23-Aug-15	13	B
324	SUB-15-00002-NEJ-193A	A	Dilapidation Survey for Alignment # 06	NEJ	20-May-15	19-Jun-15	1-Jun-15	12	B
325	SUB-15-00002-NEJ-194A	A	Water Pipe Line Identification Tape Material Sample	NEJ	21-May-15	20-Jun-15	25-May-15	4	A
326	SUB-15-00002-NEJ-195A	A	10 cm Thick Hollow Block Manufacturer Certificates	NEJ	24-May-15	23-Jun-15	1-Jun-15	8	B
327	SUB-15-00002-NEJ-196A	A	Shop Drawing for Alignment #1 Plan, Profile from Sta. 2+850 to Sta. 5+550	NEJ	26-May-15	25-Jun-15	21-Jun-15	26	C
328	SUB-15-00002-NEJ-196B	B	Shop Drawing for Alignment #1 Plan, Profile from Sta. 2+850 to Sta. 5+550	NEJ	12-Jul-15	11-Aug-15	28-Jul-15	16	B
329	SUB-15-00002-NEJ-196C	C	Shop Drawing for Alignment #1 Plan, Profile from Sta. 2+850 to Sta. 5+550For Construction	NEJ	30-Jul-15	29-Aug-15	12-Aug-15	13	A
330	SUB-15-00002-NEJ-197A	A	Faqqua Elevated Reservoir Excavation Plan	NEJ	28-May-15	27-Jun-15	3-Jun-15	6	C
331	~~SUB-15-00002-NEJ-197B~~	~~B~~	~~Faqqua Elevated Reservoir Excavation Plan~~	~~NEJ~~	~~15-Jun-15~~	~~15-Jul-15~~			Retracted
332	SUB-15-00002-NEJ-197B	B	Faqqua Elevated Reservoir Excavation Plan	NEJ	22-Jun-15	22-Jul-15	7-Jul-15	15	B
333	SUB-15-00002-NEJ-198A	A	Mechanical Coupling	NEJ	31-May-15	30-Jun-15	7-Jun-15	7	C
334	SUB-15-00002-NEJ-198B	B	Mechanical Coupling	NEJ	18-Oct-15	17-Nov-15	1-Nov-15	14	E
335	SUB-15-00002-NEJ-199A	A	Faqqua Elevated Reservoir Valves Room (Mechanical Shop Drawings)	NEJ	31-May-15	30-Jun-15	11-Jun-15	11	C
336	SUB-15-00002-NEJ-199B	B	Faqqua Elevated Reservoir Valves Room (Mechanical Shop Drawings)	NEJ	17-Jun-15	17-Jul-15	7-Jul-15	20	C
337	SUB-15-00002-NEJ-199C	C	Faqqua Elevated Reservoir Valves Room (Mechanical Shop Drawings)	NEJ	4-Aug-15	3-Sep-15	20-Aug-15	16	B
338	SUB-15-00002-NEJ-200A	A	Galvanized Steel Pipes as Conduit For Electrical Work	NEJ	2-Jun-15	2-Jul-15	7-Jun-15	5	D
339	SUB-15-00002-NEJ-200B	B	Galvanized Steel Pipes as Conduit For Electrical Work	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	C
340	~~SUB-15-00002-NEJ-200C~~	~~C~~	~~Galvanized Steel Pipes as Conduit For Electrical Work~~	~~NEJ~~	~~21-Jun-15~~	~~21-Jul-15~~			Retracted
341	SUB-15-00002-NEJ-200C	C	Galvanized Steel Pipes as Conduit For Electrical Work	NEJ	5-Jul-15	4-Aug-15	13-Jul-15	8	B
342	SUB-15-00002-NEJ-201A	A	Swellable Water Stop (SW10) And Its Adhesive Primer (Super cast SWX) Method Statement	NEJ	2-Jun-15	2-Jul-15	11-Jun-15	9	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
343	SUB-15-00002-NEJ-201B	B	Swellable Water Stop (SW10) And Its Adhesive Primer (Super cast SWX) Method Statement	NEJ	6-Jan-16	5-Feb-16	20-Jan-16	14	**A**
343	SUB-15-00002-NEJ-202A	A	Break Tank Shop drawings (Mechanical)	NEJ	3-Jun-15	3-Jul-15	23-Jun-15	20	**C**
344	SUB-15-00002-NEJ-202B	B	Break Tank Shop drawings (Mechanical)	NEJ	26-Jul-15	25-Aug-15	12-Aug-15	17	**C**
345	SUB-15-00002-NEJ-202C	C	Break Tank Shop drawings (Mechanical)	NEJ	1-Sep-15	1-Oct-15	16-Sep-15	15	**B**
346	SUB-15-00002-NEJ-202D	D	Break Tank Shop drawings (Mechanical)-For Construction	NEJ	8-Oct-15	7-Nov-15	3-Nov-15	26	**A**
347	SUB-15-00002-NEJ-203A	A	Intrusion Switch for Inside and Outside Use	NEJ	3-Jun-15	3-Jul-15	7-Jun-15	4	**C**
348	~~SUB-15-00002-NEJ-203B~~	~~B~~	~~Intrusion Switch for Inside and Outside Use~~	~~NEJ~~	~~27-Aug-15~~	~~26-Sep-15~~			~~Retracted~~
349	SUB-15-00002-NEJ-203B	B	Intrusion Switch for Inside and Outside Use	NEJ	4-Oct-15	3-Nov-15	28-Oct-15	24	B
350	SUB-15-00002-NEJ-204A	A	Alignment #1 Shop Drawing From St.5+500 0 To St.8+000 Rev.0	NEJ	3-Jun-15	3-Jul-15	1-Jul-15	28	B
351	SUB-15-00002-NEJ-204B	B	Alignment #1 Shop Drawing From St.5+500 0 To St.8+000 Rev.0	NEJ	28-Jul-15	27-Aug-15	19-Aug-15	22	**C**
352	SUB-15-00002-NEJ-204C	C	Alignment #1 Shop Drawing From St.5+500 0 To St.8+000 Rev.0	NEJ	20-Aug-15	19-Sep-15	27-Aug-15	7	**A**
353	SUB-15-00002-NEJ-205A	A	Perforated Pipes	NEJ	3-Jun-15	3-Jul-15	16-Jun-15	13	**C**
354	SUB-15-00002-NEJ-205B	B	Perforated Pipes-Sample	NEJ	15-Sep-15	15-Oct-15	5-Oct-15	20	B
355	SUB-15-00002-NEJ-206A	A	Traffic Control Plan Night Works	NEJ	3-Jun-15	3-Jul-15	7-Jun-15	4	C
356	SUB-15-00002-NEJ-207A	A	Root, Fill and Cap Stainless Steel Welding Procedure	NEJ	4-Jun-15	4-Jul-15	11-Jun-15	7	D
357	SUB-15-00002-NEJ-207B	B	Root, Fill and Cap Stainless Steel Welding Procedure	NEJ	10-Aug-15	9-Sep-15	26-Aug-15	16	B
358	SUB-15-00002-NEJ-208A	A	Cathodic Protection System From St.0+000 To St.2+850 Rev.0	NEJ	7-Jun-15	7-Jul-15	16-Jun-15	9	**C**
359	SUB-15-00002-NEJ-208B	B	Alignment #1 Cathodic Protection System From St.0+000 To St.2+850 Rev.0	NEJ	21-Jun-15	21-Jul-15	1-Jul-15	10	**C**
360	SUB-15-00002-NEJ-208C	C	Alignment #1 Cathodic Protection System From St.0+000 To St.2+850 Rev.0	NEJ	12-Jul-15	11-Aug-15	13-Jul-15	1	**A**
361	SUB-15-00002-NEJ-209A	A	Third Party Testing Lab Building Center	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	B
362	SUB-15-00002-NEJ-210A	A	Third Party Testing Lab Al-Meezan Engineering Co., Ltd	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	B
363	SUB-15-00002-NEJ-211A	A	BCI Qualification to Integration and Instruments Supplying	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	B
364	SUB-15-00002-NEJ-212A	A	Sch.40 316 Stainless Steel Welded Piece with S.S.316 Flange DIN 86030 - Sample	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	C
365	SUB-15-00002-NEJ-212B	B	Sch.40 316 Stainless Steel Welded Piece with S.S.316 Flange DIN 86030 - Sample	NEJ	21-Jun-15	21-Jul-15	5-Jul-15	14	C
366	SUB-15-00002-NEJ-212C	C	Sch.40 316 Stainless Steel Welded Piece with S.S.316 Flange DIN 86030 - Sample	NEJ	30-Aug-15	29-Sep-15	14-Sep-15	15	B
367	SUB-15-00002-NEJ-213A	A	Testing Labs	NEJ	9-Jun-15	9-Jul-15	23-Jun-15	14	B
368	SUB-15-00002-NEJ-214A	A	Proposed Site Plan, Grading and Drainage Plan, Horizontal Control And Paving Plan-Pump Station	NEJ	10-Jun-15	10-Jul-15	8-Jul-15	28	C
	SUB-15-00002-NEJ-214B	B	Proposed Site Plan, Grading and Drainage Plan, Horizontal Control And Paving Plan-Pump Station	NEJ	20-Jan-16	19-Feb-16	21-Jan-16	1	E
369	SUB-15-00002-NEJ-215A	A	Excavation and Trenching Safety Plan	NEJ	10-Jun-15	10-Jul-15	21-Jun-15	11	B
370	SUB-15-00002-NEJ-216A	A	Specific Confined Space Safety Plan	NEJ	10-Jun-15	10-Jul-15	5-Jul-15	25	C
371	SUB-15-00002-NEJ-216B	B	Specific Confined Space Safety Plan	NEJ	16-Dec-15	15-Jan-16	29-Dec-15	13	C
372	SUB-15-00002-NEJ-216C	C	Specific Confined Space Safety Plan	NEJ	3-Jan-16	2-Feb-16	11-Jan-16	8	A
373	SUB-15-00002-NEJ-217A	A	Mechanical Drawing For Monitoring Chamber No.1 Alig. #01 Sta. 0+040	NEJ	14-Jun-15	14-Jul-15	7-Jul-15	23	C
374	SUB-15-00002-NEJ-217B	B	Mechanical Drawing For Monitoring Chamber No.1 Alig. #01 Sta. 0+040	NEJ	12-Jul-15	11-Aug-15	2-Aug-15	21	B
375	SUB-15-00002-NEJ-217C	C	Warning Tape for Electrical Work with sample	NEJ	5-Aug-15	4-Sep-15	23-Aug-15	18	A
376	SUB-15-00002-NEJ-218A	A	Cable Lug -with Sample	NEJ	15-Jun-15	15-Jul-15	16-Jun-15	1	D
377	SUB-15-00002-NEJ-218B	B	Cable Lug -with Sample	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
378	SUB-15-00002-NEJ-219A	A	Rigid PVC Box –With Sample	NEJ	15-Jun-15	15-Jul-15	21-Jun-15	6	C
379	SUB-15-00002-NEJ-220A	A	Flow Control Valves Without Solenoid Bermad Product	NEJ	16-Jun-15	16-Jul-15	12-Jul-15	26	C
380	SUB-15-00002-NEJ-220 B	B	Flow Control Valves Without Solenoid Bermad Product	NEJ	19-Aug-15	18-Sep-15	26-Aug-15	7	B
381	SUB-15-00002-NEJ-220 C	C	Flow Control Valves Without Solenoid Bermad Product	NEJ	9-Sep-15	9-Oct-15	22-Sep-15	13	B
382	SUB-15-00002-NEJ-221A	A	Colored PVC as Conduit -With Sample	NEJ	17-Jun-15	17-Jul-15	23-Jun-15	6	C
383	SUB-15-00002-NEJ-222A	A	Float Control Valve DN200 PN16- Bermad Product	NEJ	17-Jun-15	17-Jul-15	13-Jul-15	26	C
384	SUB-15-00002-NEJ-222B	B	Float Control Valve DN200 PN16- Bermad Product	NEJ	19-Aug-15	18-Sep-15	10-Sep-15	22	B
385	SUB-15-00002-NEJ-222C	C	Float Control Valve DN200 PN16- Bermad Product	NEJ	20-Sep-15	20-Oct-15	12-Oct-15	22	B
386	SUB-15-00002-NEJ-223A	A	Dumping Area - Deir Gazala	NEJ	17-Jun-15	17-Jul-15	7-Jul-15	20	C
387	SUB-15-00002-NEJ-223B	B	Dumping Area - Deir Gazala	NEJ	20-Jan-16	19-Feb-16	3-Feb-16	14	D
387	SUB-15-00002-NEJ-224A	A	RTU-PLC (Motorola Product)	NEJ	17-Jun-15	17-Jul-15	13-Jul-15	26	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
388	SUB-15-00002-NEJ-224B	B	RTU-PLC (Motorola Product)	NEJ	5-Aug-15	4-Sep-15	20-Aug-15	15	B
389	SUB-15-00002-NEJ-225A	A	Computer System Hard ware	NEJ	17-Jun-15	17-Jul-15	13-Jul-15	26	C
390	SUB-15-00002-NEJ-225B	B	Computer System Hard ware	NEJ	6-Aug-15	5-Sep-15	26-Aug-15	20	B
391	SUB-15-00002-NEJ-226A	A	Computer System Software	NEJ	17-Jun-15	17-Jul-15	15-Jul-15	28	D
392	SUB-15-00002-NEJ-226B	B	Computer System Software	NEJ	30-Aug-15	29-Sep-15	8-Sep-15	9	B
393	SUB-15-00002-NEJ-227A	A	Holiday Machine Elcometer 280	NEJ	18-Jun-15	18-Jul-15	23-Jun-15	5	E
394	SUB-15-00002-NEJ-228A	A	Pressure Reducing Valve PN 40 - Bermad Product	NEJ	18-Jun-15	18-Jul-15	7-Jul-15	19	E
395	SUB-15-00002-NEJ-229A	A	Pin Brazing Machine	NEJ	18-Jun-15	18-Jul-15	23-Jun-15	5	E
396	SUB-15-00002-NEJ-230A	A	Data Cable	NEJ	18-Jun-15	18-Jul-15	15-Jul-15	27	C
397	SUB-15-00002-NEJ-230B	B	Data Cable	NEJ	6-Sep-15	6-Oct-15	14-Sep-15	8	C
398	SUB-15-00002-NEJ-230C	C	Data Cable /Cat 6 Cable UTP Patch Cord/ Patch Panel/Multimode Fiber Data - With Sample.	NEJ	30-Sep-15	30-Oct-15	14-Oct-15	14	B
399	SUB-15-00002-NEJ-231A	A	Boosting Pump Control Valves	NEJ	18-Jun-15	18-Jul-15	15-Jul-15	27	C
400	SUB-15-00002-NEJ-231B	B	Boosting Pump Control Valves	NEJ	19-Aug-15	18-Sep-15	1-Sep-15	13	B
401	SUB-15-00002-NEJ-231C	C	Boosting Pump Control Valves	NEJ	20-Sep-15	20-Oct-15	5-Oct-15	15	B
402	SUB-15-00002-NEJ-232A	A	Network System	NEJ	18-Jun-15	18-Jul-15	13-Jul-15	25	C
403	SUB-15-00002-NEJ-232B	B	Network System	NEJ	6-Aug-15	5-Sep-15	20-Aug-15	14	B
404	SUB-15-00002-NEJ-233A	A	Uninterruptible Power Supply	NEJ	18-Jun-15	18-Jul-15	5-Jul-15	17	C
405	~~SUB-15-00002-NEJ-233B~~	~~B~~	~~Uninterruptible Power Supply~~	~~NEJ~~	~~13-Aug-15~~	~~12-Sep-15~~			~~Retracted~~
406	SUB-15-00002-NEJ-233B	B	Uninterruptible Power Supply	NEJ	14-Oct-15	13-Nov-15	28-Oct-15	14	C
407	SUB-15-00002-NEJ-234A	A	Al Karmel Ready Mix Plant - By JCET Labs	NEJ	18-Jun-15	18-Jul-15	29-Jun-15	11	C
408	SUB-15-00002-NEJ-234B	B	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - By JCET Labs	NEJ	5-Jul-15	4-Aug-15	15-Jul-15	10	C
409	SUB-15-00002-NEJ-234C	C	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - By JCET Labs	NEJ	26-Jul-15	25-Aug-15	18-Aug-15	23	D
410	SUB-15-00002-NEJ-234D	D	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - By JCET Labs	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
411	SUB-15-00002-NEJ-235A	A	Anodes Installation Method Statement	NEJ	18-Jun-15	18-Jul-15	13-Jul-15	25	C
412	SUB-15-00002-NEJ-235B	B	Anodes Installation Method Statement	NEJ	15-Jul-15	14-Aug-15	23-Jul-15	8	B
413	SUB-15-00002-NEJ-236A	A	1/2" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	21-Jun-15	21-Jul-15	29-Jun-15	8	C
414	SUB-15-00002-NEJ-236B	B	1/2" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	19-Aug-15	18-Sep-15	16-Sep-15	28	C
415	SUB-15-00002-NEJ-236C	C	1/2" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	13-Oct-15	12-Nov-15	9-Nov-15	27	B
416	SUB-15-00002-NEJ-237A	A	3/4" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	21-Jun-15	21-Jul-15	29-Jun-15	8	C
417	SUB-15-00002-NEJ-237B	B	3/4" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	19-Aug-15	18-Sep-15	16-Sep-15	28	B
418	SUB-15-00002-NEJ-237C	C	3/4" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	22-Dec-15	21-Jan-16	28-Dec-15	6	B
419	SUB-15-00002-NEJ-238A	A	Warning Tape for Electrical Work with sample	NEJ	21-Jun-15	21-Jul-15	29-Jun-15	8	C
420	SUB-15-00002-NEJ-238B	B	Warning Tape for Electrical Work with sample	NEJ	1-Jul-15	31-Jul-15	7-Jul-15	6	A
421	SUB-15-00002-NEJ-239A	A	Traffic Control Plan Transmission Pipelines Area C	NEJ	21-Jun-15	21-Jul-15	7-Jul-15	16	C
422	SUB-15-00002-NEJ-240A	A	Mitered Bends Fabrication Align. #01 From Sta. 0+000 to Sta. 2+850	NEJ	21-Jun-15	21-Jul-15	5-Jul-15	14	C
423	SUB-15-00002-NEJ-240B	B	Mitered Bends Fabrication Align. #01 From Sta. 0+000 to Sta. 2+850	NEJ	9-Jul-15	8-Aug-15	9-Jul-15	0	A
424	SUB-15-00002-NEJ-241A	A	Contractor's Corrosion Engineer Qualifications	NEJ	21-Jun-15	21-Jul-15	29-Jun-15	8	C
425	SUB-15-00002-NEJ-241B	B	Contractor's Corrosion Engineer Qualifications	NEJ	21-Jul-15	20-Aug-15	23-Jul-15	2	A
426	SUB-15-00002-NEJ-242A	A	Piping Layout For Faqqua - Jalbun Booster Station	NEJ	21-Jun-15	21-Jul-15	15-Jul-15	24	C
427	SUB-15-00002-NEJ-243A	A	Flow Control Valves With Solenoid-Bermad Product	NEJ	22-Jun-15	22-Jul-15	13-Jul-15	21	C
428	SUB-15-00002-NEJ-243B	B	Flow Control Valves With Solenoid-Bermad Product	NEJ	19-Aug-15	18-Sep-15	1-Sep-15	13	B
429	SUB-15-00002-NEJ-243C	C	Flow Control Valves With Solenoid-Bermad Product	NEJ	13-Sep-15	13-Oct-15	22-Sep-15	9	B
430	SUB-15-00002-NEJ-244A	A	Coordination Plan for Faqqua Elevated Reservoir	NEJ	22-Jun-15	22-Jul-15	7-Jul-15	15	C
431	SUB-15-00002-NEJ-245A	A	Booster Pump flow meter (AC) - ABB Product	NEJ	22-Jun-15	22-Jul-15	15-Jul-15	23	C
432	~~SUB-15-00002-NEJ-245B~~	~~B~~	~~Booster Pump flow meter (AC) - ABB Product~~	~~NEJ~~	~~16-Aug-15~~	~~15-Sep-15~~			~~Retracted~~
433	SUB-15-00002-NEJ-245B	B	Booster Pump flow meter (AC) - ABB Product	NEJ	27-Aug-15	26-Sep-15	1-Sep-15	5	B
434	SUB-15-00002-NEJ-246A	A	DC Flow Meter with GSM Modem (ABB product)	NEJ	22-Jun-15	22-Jul-15	15-Jul-15	23	C
435	SUB-15-00002-NEJ-246B	B	DC Flow Meter with GSM Modem (ABB product)	NEJ	16-Aug-15	15-Sep-15	8-Sep-15	23	B
436	SUB-15-00002-NEJ-247A	A	DC Flow Meter With Modbus - ABB Product	NEJ	22-Jun-15	22-Jul-15	15-Jul-15	23	C

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
437	SUB-15-00002-NEJ-247B	B	DC Flow Meter With Modbus - ABB Product	NEJ	16-Aug-15	15-Sep-15	26-Aug-15	10	B
438	SUB-15-00002-NEJ-248A	A	Mitered Bends Fabrication	NEJ	23-Jun-15	23-Jul-15	5-Jul-15	12	C
439	SUB-15-00002-NEJ-248B	B	Mitered Bends Fabrication	NEJ	26-Jul-15	25-Aug-15	6-Aug-15	11	B
440	SUB-15-00002-NEJ-249A	A	Equipment Certificates	NEJ	23-Jun-15	23-Jul-15	1-Jul-15	8	C
441	SUB-15-00002-NEJ-249B	B	Equipment Certificates	NEJ	9-Jul-15	8-Aug-15	9-Jul-15	0	A
442	SUB-15-00002-NEJ-250A	A	Pressure Reducing Valve PN 25 - Bermad Product	NEJ	23-Jun-15	23-Jul-15	7-Jul-15	14	C
443	SUB-15-00002-NEJ-250B	B	Pressure Reducing Valve PN 25 - Bermad Product	NEJ	18-Oct-15	17-Nov-15	8-Nov-15	21	E
444	SUB-15-00002-NEJ-251A	A	Shop Drawing for Alignment #3 Plan, Profile from Sta. 0+000 To Sta.3+063	NEJ	25-Jun-15	25-Jul-15	15-Jul-15	20	C
445	SUB-15-00002-NEJ-251B	B	Shop Drawing for Alignment #3 Plan, Profile from Sta. 0+000 To Sta.3+063	NEJ	29-Jul-15	28-Aug-15	19-Aug-15	21	B
446	SUB-15-00002-NEJ-251C	C	Shop Drawing for Alignment #3 Plan, Profile from Sta. 0+000 To Sta.3+063	NEJ	23-Aug-15	22-Sep-15	27-Aug-15	4	A
447	SUB-15-00002-NEJ-252A	A	Pressure and Level Instrument (Alternative Product - ABB-BCI)	NEJ	28-Jun-15	28-Jul-15	23-Jul-15	25	C
448	SUB-15-00002-NEJ-252B	B	Pressure and Level Instrument (Alternative Product - ABB-BCI)	NEJ	27-Aug-15	26-Sep-15	21-Sep-15	25	C
449	SUB-15-00002-NEJ-252C	C	Pressure and Level Instrument (Alternative Product - ABB-BCI)	NEJ	1-Oct-15	31-Oct-15	14-Oct-15	13	B
450	SUB-15-00002-NEJ-253A	A	400 mm Butterfly Valve Mechanical Shop drawings Align. #01 Sta. 0+034 & Sta. 1+454	NEJ	28-Jun-15	28-Jul-15	15-Jul-15	17	C
451	SUB-15-00002-NEJ-253B	B	400 mm Butterfly Valve Mechanical Shop drawings Align. #01 Sta. 0+034 & Sta. 1+454	NEJ	29-Jul-15	28-Aug-15	12-Aug-15	14	B
452	SUB-15-00002-NEJ-254A	A	Earth Pit - With Sample	NEJ	5-Jul-15	4-Aug-15	15-Jul-15	10	C
453	SUB-15-00002-NEJ-254B	B	Earth Pit - With Sample	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
454	SUB-15-00002-NEJ-255A	A	DEIR ABU DA'IF connection Chamber Mechanical Shop drawings	NEJ	5-Jul-15	4-Aug-15	23-Jul-15	18	C
455	SUB-15-00002-NEJ-255B	B	DEIR ABU DA'IF connection Chamber Mechanical Shop drawings	NEJ	6-Aug-15	5-Sep-15	20-Aug-15	14	C
456	SUB-15-00002-NEJ-255C	C	DEIR ABU DA'IF connection Chamber Mechanical Shop drawings	NEJ	24-Aug-15	23-Sep-15	26-Aug-15	2	A
457	SUB-15-00002-NEJ-256A	A	HDPE Butt Fusion-Welding	NEJ	6-Jul-15	5-Aug-15	15-Jul-15	9	B
458	SUB-15-00002-NEJ-257A	A	150 mm Gate Valve Align. #01 Sta. 6+340 Mechanical Shop drawings	NEJ	7-Jul-15	6-Aug-15	23-Jul-15	16	C
459	SUB-15-00002-NEJ-257B	B	150 mm Gate Valve Align. #01 Sta. 6+340 Mechanical Shop drawings	NEJ	29-Jul-15	28-Aug-15	11-Aug-15	13	A
460	SUB-15-00002-NEJ-258A	A	Galvanized Pipes PE Externally Coated - Alternative	NEJ	7-Jul-15	6-Aug-15	23-Jul-15	16	B
461	SUB-15-00002-NEJ-259A	A	Conduits for Cathodic Protection System Wires. With Sample	NEJ	8-Jul-15	7-Aug-15	15-Jul-15	7	B
462	SUB-15-00002-NEJ-260A	A	Cathodic Protection System Consumables.	NEJ	9-Jul-15	8-Aug-15	15-Jul-15	6	B
463	SUB-15-00002-NEJ-261A	A	Warning Tape For Cathodic Protection System	NEJ	9-Jul-15	8-Aug-15	12-Jul-15	3	A
464	SUB-15-00002-NEJ-262A	A	Break Tank Shop drawings (Electrical)	NEJ	12-Jul-15	11-Aug-15	10-Aug-15	29	C
465	SUB-15-00002-NEJ-262B	B	Break Tank Shop drawings (Electrical)	NEJ	17-Sep-15	17-Oct-15	30-Sep-15	13	B
466	SUB-15-00002-NEJ-262C	C	Break Tank Shop drawings (Electrical)-For Construction	NEJ	8-Oct-15	7-Nov-15	13-Oct-15	5	A
467	SUB-15-00002-NEJ-263A	A	Shop Drawing for Alignment #4 Plan, Profile from ST. 0+000 To ST. 3+743	NEJ	15-Jul-15	14-Aug-15	5-Aug-15	21	C
468	SUB-15-00002-NEJ-263B	B	Shop Drawing for Alignment #4 Plan, Profile from ST. 0+000 To ST. 3+743	NEJ	16-Aug-15	15-Sep-15	26-Aug-15	10	C
469	SUB-15-00002-NEJ-263C	C	Shop Drawing for Alignment #4 Plan, Profile from ST. 0+000 To ST. 3+743	NEJ	17-Sep-15	17-Oct-15	30-Sep-15	13	B
470	SUB-15-00002-NEJ-263D	D	Shop Drawing for Alignment #4 Plan, Profile from ST. 0+000 To ST. 3+743-For Construction	NEJ	5-Oct-15	4-Nov-15	25-Oct-15	20	A
471	SUB-15-00002-NEJ-264A	A	Main Distributed Board.	NEJ	15-Jul-15	14-Aug-15	11-Aug-15	27	C
472	SUB-15-00002-NEJ-264B	B	Main Distributed Board.	NEJ	24-Feb-16	25-Mar-16	24-Feb-16	0	E
473	SUB-15-00002-NEJ-265A	A	Electrical Panels in Living Quarter, Electrical Room, and Faqqua Reservoir.	NEJ	26-Jul-15	25-Aug-15	12-Aug-15	17	C
473	SUB-15-00002-NEJ-265B	B	Electrical Panels in Living Quarter, Electrical Room, and Faqqua Reservoir.	NEJ	24-Feb-16	25-Mar-16	24-Feb-16	0	E
474	SUB-15-00002-NEJ-266A	A	Terminal Block for Inside Connection	NEJ	26-Jul-15	25-Aug-15	28-Jul-15	2	D
475	SUB-15-00002-NEJ-267A	A	Variable Frequency Drives (VFD)	NEJ	27-Jul-15	26-Aug-15	23-Aug-15	27	C
476	SUB-15-00002-NEJ-267B	B	Variable Frequency Drives (VFD)	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
477	SUB-15-00002-NEJ-268A	A	Flash Beacon- Alternative	NEJ	27-Jul-15	26-Aug-15	12-Aug-15	16	B
478	SUB-15-00002-NEJ-269A	A	PVC Pipe Fittings	NEJ	30-Jul-15	29-Aug-15	12-Aug-15	13	B
479	SUB-15-00002-NEJ-270A	A	Living Quarter Electrical Shop drawing	NEJ	2-Aug-15	1-Sep-15	20-Aug-15	18	C
480	SUB-15-00002-NEJ-270B	B	Living Quarter Electrical Shop drawing	NEJ	9-Nov-15	9-Dec-15	23-Nov-15	14	B
481	SUB-15-00002-NEJ-271A	A	Pipes Coupler for Electrical Conduit	NEJ	2-Aug-15	1-Sep-15	10-Aug-15	8	A
482	SUB-15-00002-NEJ-272A	A	Flow Monitoring Chamber #01Structural Shop Drawing	NEJ	4-Aug-15	3-Sep-15	16-Aug-15	12	C
483	SUB-15-00002-NEJ-272B	B	Flow Monitoring Chamber #01Structural Shop Drawing	NEJ	30-Aug-15	29-Sep-15	7-Sep-15	8	B
484	SUB-15-00002-NEJ-273A	A	Gate Valve PN-40 Raphael Product.	NEJ	4-Aug-15	3-Sep-15	16-Aug-15	12	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
485	SUB-15-00002-NEJ-274A	A	Shop Drawing for Alignment # 5 Plan, Profile from ST. 0+000 To ST. 1+614	NEJ	4-Aug-15	3-Sep-15	26-Aug-15	22	C
486	SUB-15-00002-NEJ-274B	B	Shop Drawing for Alignment # 5 Plan, Profile from ST. 0+000 To ST. 1+614	NEJ	13-Sep-15	13-Oct-15	28-Sep-15	15	C
487	SUB-15-00002-NEJ-274C	C	Shop Drawing for Alignment # 5 Plan, Profile from ST. 0+000 To ST. 1+614	NEJ	28-Sep-15	28-Oct-15	29-Sep-15	1	A
488	SUB-15-00002-NEJ-274D	D	Shop Drawing for Alignment #5 Plan, Profile from Sta. 0+000 to Sta. 1+614 –For Construction	NEJ	29-Sep-15	29-Oct-15	30-Sep-15	1	A
489	SUB-15-00002-NEJ-275A	A	Solvent Cement Glue`	NEJ	5-Aug-15	4-Sep-15	11-Aug-15	6	A
490	~~SUB-15-00002-NEJ-276A~~	~~A~~	~~Electrical Booster Station Site Layout.~~	~~NEJ~~	~~9-Aug-15~~	~~8-Sep-15~~			~~Retracted~~
491	~~SUB-15-00002-NEJ-277A~~	~~A~~	~~Booster Room Mechanical Shop Drawing~~	~~NEJ~~	~~9-Aug-15~~	~~8-Sep-15~~			~~Retracted~~
492	SUB-15-00002-NEJ-277A	A	Booster Room Mechanical Shop Drawing	NEJ	5-Oct-15	4-Nov-15	1-Nov-15	27	C
493	SUB-15-00002-NEJ-277B	B	Booster Room Mechanical Shop Drawing	NEJ	30-Nov-15	30-Dec-15	23-Dec-15	23	B
494	SUB-15-00002-NEJ-278A	A	Shop Drawing for Alignment # 8 Plan, Profile from ST. 0+000 To ST. 1+733	NEJ	9-Aug-15	8-Sep-15	27-Aug-15	18	C
495	~~SUB-15-00002-NEJ-278B~~	~~B~~	~~Shop Drawing for Alignment # 8 Plan, Profile from ST. 0+000 To ST. 1+733~~	~~NEJ~~	~~2-Sep-15~~	~~2-Oct-15~~			~~Retracted~~
496	SUB-15-00002-NEJ-278B	B	Shop Drawing for Alignment # 8 Plan, Profile from ST. 0+000 To ST. 1+733	NEJ	8-Sep-15	8-Oct-15	9-Sep-15	1	B
497	SUB-15-00002-NEJ-278C	C	Shop Drawing for Alignment #8 Plan, Profile from Sta. 0+000 to Sta. 1+733-For Construction	NEJ	10-Sep-15	10-Oct-15	14-Sep-15	4	A
498	SUB-15-00002-NEJ-279A	A	Shop Drawing for Alignment #7 Plan, Profile from Sta. 0+000 to Sta. 1+058	NEJ	9-Aug-15	8-Sep-15	27-Aug-15	18	C
499	~~SUB-15-00002-NEJ-279B~~	~~B~~	~~Shop Drawing for Alignment #7 Plan, Profile from Sta. 0+000 to Sta. 1+058~~	~~NEJ~~	~~1-Sep-15~~	~~1-Oct-15~~			~~Retracted~~
500	SUB-15-00002-NEJ-279B	B	Shop Drawing for Alignment #7 Plan, Profile from Sta. 0+000 to Sta. 1+058	NEJ	9-Sep-15	9-Oct-15	14-Sep-15	5	B
501	SUB-15-00002-NEJ-279C	C	Shop Drawing for Alignment #7 Plan, Profile from Sta. 0+000 to Sta. 1+058-For Construction	NEJ	15-Sep-15	15-Oct-15	16-Sep-15	1	A
502	SUB-15-00002-NEJ-280A	A	Booster Station W-4 Pumps Steel Shed Design	NEJ	12-Aug-15	11-Sep-15	7-Sep-15	26	C
503	SUB-15-00002-NEJ-280B	B	Booster Station W-4 Pumps Steel Shed Design	NEJ	27-Oct-15	26-Nov-15	11-Nov-15	15	C
504	SUB-15-00002-NEJ-280C	C	Booster Station W-4 Pumps Steel Shed Design	NEJ	20-Dec-15	19-Jan-16	19-Jan-16	30	C
505	SUB-15-00002-NEJ-280D	D	Booster Station W-4 Pumps Steel Shed Design	NEJ	24-Feb-16	25-Mar-16	24-Feb-16	0	E
505	SUB-15-00002-NEJ-281A	A	DEIR ABU DA'IF CONNECTION CHAMBER Structural Shop drawings	NEJ	12-Aug-15	11-Sep-15	23-Aug-15	11	C
506	~~SUB-15-00002-NEJ-281B~~	~~B~~	~~DEIR ABU DA'IF CONNECTION CHAMBER Structural Shop drawings~~	~~NEJ~~	~~30-Aug-15~~	~~29-Sep-15~~			~~Retracted~~
507	SUB-15-00002-NEJ-281B	B	DEIR ABU DA'IF CONNECTION CHAMBER Structural Shop drawings	NEJ	2-Sep-15	2-Oct-15	8-Sep-15	6	B
508	SUB-15-00002-NEJ-282A	A	Metal Box	NEJ	13-Aug-15	12-Sep-15	20-Aug-15	7	A
509	SUB-15-00002-NEJ-283A	A	Galvanized Carbon Steel Flexible Conduit	NEJ	13-Aug-15	12-Sep-15	20-Aug-15	7	A
510	SUB-15-00002-NEJ-284A	A	Butterfly Chambers Structural Shop drawings	NEJ	13-Aug-15	12-Sep-15	8-Sep-15	26	C
511	SUB-15-00002-NEJ-284B	B	Butterfly Chambers Structural Shop drawings	NEJ	13-Sep-15	13-Oct-15	21-Sep-15	8	B
512	SUB-15-00002-NEJ-285A	A	Back Pressure-Sustaining Valve	NEJ	16-Aug-15	15-Sep-15	26-Aug-15	10	B
513	SUB-15-00002-NEJ-285B	B	Back Pressure-Sustaining Valve	NEJ	9-Sep-15	9-Oct-15	22-Sep-15	13	B
514	SUB-15-00002-NEJ-285C	C	Back Pressure-Sustaining Valve	NEJ	22-Oct-15	21-Nov-15	28-Oct-15	6	A
515	SUB-15-00002-NEJ-286A	A	Steel Pipes Middle East Co. Product	NEJ	16-Aug-15	15-Sep-15	10-Sep-15	25	B
516	SUB-15-00002-NEJ-287A	A	Pressure Reducing Valve PN 16- Bermad Product	NEJ	16-Aug-15	15-Sep-15	26-Aug-15	10	B
517	SUB-15-00002-NEJ-287B	B	Pressure Reducing Valve PN 16- Bermad Product	NEJ	20-Sep-15	20-Oct-15	5-Oct-15	15	B
518	SUB-15-00002-NEJ-287C	C	Pressure Reducing Valve PN 16- Bermad Product	NEJ	11-Oct-15	10-Nov-15	20-Oct-15	9	B
519	SUB-15-00002-NEJ-288A	A	Pressure Reducing Valve PRV-527	NEJ	17-Aug-15	16-Sep-15	26-Aug-15	9	B
520	SUB-15-00002-NEJ-288B	B	Pressure Reducing Valve PRV-527	NEJ	20-Sep-15	20-Oct-15	5-Oct-15	15	B
521	SUB-15-00002-NEJ-288C	C	Pressure Reducing Valve PRV-527	NEJ	11-Oct-15	10-Nov-15	20-Oct-15	9	B
522	SUB-15-00002-NEJ-289A	A	Cable Gland	NEJ	19-Aug-15	18-Sep-15	23-Aug-15	4	A
523	SUB-15-00002-NEJ-290A	A	Concrete Mix Design for Structural Concrete (Class A-1)(Al Karmel Plant)	NEJ	19-Aug-15	18-Sep-15	14-Sep-15	26	B
524	SUB-15-00002-NEJ-291A	A	Main Distribution Board Components.	NEJ	19-Aug-15	18-Sep-15	6-Sep-15	18	B
525	SUB-15-00002-NEJ-292A	A	Steel Pipes Field Beveling Procedure	NEJ	19-Aug-15	18-Sep-15	26-Aug-15	7	B
526	SUB-15-00002-NEJ-293A	A	250 mm Gate Valves Mechanical Shop drawings	NEJ	20-Aug-15	19-Sep-15	10-Sep-15	21	B
527	~~SUB-15-00002-NEJ-294A~~	~~A~~	~~Faqqua and Jalboun Booster Station Survey Grid Points After Site Shifting~~	~~NEJ~~	~~20-Aug-15~~	~~19-Sep-15~~			~~Retracted~~
528	SUB-15-00002-NEJ-294A	A	Faqqua and Jalboun Booster Station Survey Grid Points After Site Shifting	NEJ	27-Aug-15	27-Aug-15	8-Sep-15	12	B
529	~~SUB-15-00002-NEJ-295A~~	~~A~~	~~Radio Path Study~~	~~NEJ~~	~~23-Aug-15~~	~~22-Sep-15~~			~~Retracted~~
530	~~SUB-15-00002-NEJ-295A~~	~~A~~	~~Radio Path Study~~	~~NEJ~~	~~30-Aug-15~~	~~29-Sep-15~~			~~Retracted~~
531	SUB-15-00002-NEJ-296A	A	Steel Fittings - FIP Products	NEJ	23-Aug-15	22-Sep-15	1-Sep-15	9	B
532	~~SUB-15-00002-NEJ-297A~~	~~A~~	~~Proposed Site Plan, Grading and Drainage Plan, Horizontal Control And Paving Plan - After Shifting~~	~~NEJ~~	~~24-Aug-15~~	~~23-Sep-15~~			~~Retracted~~

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
533	SUB-15-00002-NEJ-297A	A	Proposed Site Plan, Grading and Drainage Plan Horizontal Control And Paving Plan - After Shifting	NEJ	27-Aug-15	26-Sep-15	8-Sep-15	12	B
534	SUB-15-00002-NEJ-297B	B	Proposed Site Plan, Grading and Drainage Plan Horizontal Control And Paving Plan - After Shifting	NEJ	5-Oct-15	4-Nov-15	13-Oct-15	8	A
535	SUB-15-00002-NEJ-298A	A	Manholes Puddle Flange- With Sample	NEJ	24-Aug-15	23-Sep-15	8-Sep-15	15	B
536	SUB-15-00002-NEJ-299A	A	Cable Lugs for Panel's Bus Bar Connection.	NEJ	30-Aug-15	29-Sep-15	8-Sep-15	9	B
537	SUB-15-00002-NEJ-300A	A	Mechanical Couplings - Viking Johnson.	NEJ	30-Aug-15	29-Sep-15	14-Sep-15	15	B
538	SUB-15-00002-NEJ-300B	B	Mechanical Couplings - Viking Johnson.	NEJ	16-Sep-15	16-Oct-15	12-Oct-15	26	B
539	SUB-15-00002-NEJ-301A	A	ARRABUNA & DEIR GAZALEH Connection Chamber -Mechanical shop drawing	NEJ	31-Aug-15	30-Sep-15	21-Sep-15	21	C
540	SUB-15-00002-NEJ-301B	B	ARRABUNA & DEIR GAZALEH Connection Chamber -Mechanical shop drawing	NEJ	4-Oct-15	3-Nov-15	1-Nov-15	28	B
541	SUB-15-00002-NEJ-301C	C	ARRABUNA & DEIR GAZALEH Connection Chamber -Mechanical shop drawing -For Construction	NEJ	5-Nov-15	5-Dec-15	26-Nov-15	21	A
542	SUB-15-00002-NEJ-302A	A	500 M3 Faqqua Elevated Reservoir Retaining Walls and Fence Wall	NEJ	31-Aug-15	30-Sep-15	1-Sep-15	1	D
543	SUB-15-00002-NEJ-302B	B	500 M3 Faqqua Elevated Reservoir Retaining Walls and Fence Wall	NEJ	2-Sep-15	2-Oct-15	16-Sep-15	14	C
544	SUB-15-00002-NEJ-302C	C	500 M3 Faqqua Elevated Reservoir Retaining Walls and Fence Wall	NEJ	21-Sep-15	21-Oct-15	4-Oct-15	13	B
545	SUB-15-00002-NEJ-303A	A	Concrete Mix Design for Structural Concrete (Class A-3)(Al Karmel Plant)	NEJ	31-Aug-15	30-Sep-15	14-Sep-15	14	B
546	SUB-15-00002-NEJ-304A	A	U-PVC Pipes	NEJ	1-Sep-15	1-Oct-15	20-Sep-15	19	B
547	SUB-15-00002-NEJ-305A	A	Bilco Hatch	NEJ	3-Sep-15	3-Oct-15	16-Sep-15	13	B
548	SUB-15-00002-NEJ-306A	A	Mechanical Drawing For Monitoring Chamber No.3 Alig. #01 Sta. 2+630	NEJ	6-Sep-15	6-Oct-15	28-Sep-15	22	C
549	SUB-15-00002-NEJ-306B	B	Mechanical Drawing For Monitoring Chamber No.3 Alig. #01 Sta. 2+630	NEJ	6-Oct-15	5-Nov-15	3-Nov-15	28	B
550	SUB-15-00002-NEJ-307A	A	Mechanical Drawing For Monitoring Chamber No.2 Alig. #03 Sta. 0+335	NEJ	6-Sep-15	6-Oct-15	28-Sep-15	22	C
551	SUB-15-00002-NEJ-307B	B	Mechanical Drawing For Monitoring Chamber No.2 Alig. #03 Sta. 0+335	NEJ	6-Oct-15	5-Nov-15	3-Nov-15	28	B
552	SUB-15-00002-NEJ-308A	A	Pipes for Chambers Ventilations	NEJ	6-Sep-15	6-Oct-15	21-Sep-15	15	B
553	~~SUB-15-00002-NEJ-309A~~	~~A~~	~~Faqqua-Jalbun Booster Station Retaining Walls Structural Shop Drawing~~	~~NEJ~~	~~6-Sep-15~~	~~6-Oct-15~~			~~Retracted~~
554	SUB-15-00002-NEJ-309A	A	Faqqua-Jalbun Booster Station Retaining Walls Structural Shop Drawing	NEJ	4-Oct-15	3-Nov-15	13-Oct-15	9	B
555	SUB-15-00002-NEJ-310A	A	SDB COMPONENTS AND LOAD SCHEDUALS	NEJ	8-Sep-15	8-Oct-15	4-Oct-15	26	B
556	SUB-15-00002-NEJ-310B	B	SDB COMPONENTS AND LOAD SCHEDUALS	NEJ	20-Dec-15	19-Jan-16	17-Jan-16	28	C
557	SUB-15-00002-NEJ-310C	C	SDB COMPONENTS AND LOAD SCHEDUALS	NEJ	11-Feb-16	12-Mar-16	16-Feb-16	5	A
558	SUB-15-00002-NEJ-311A	A	Steel Pipes 3'' & 4'' for Chambers Connections	NEJ	8-Sep-15	8-Oct-15	21-Sep-15	13	B
559	SUB-15-00002-NEJ-312A	A	Solar system	NEJ	9-Sep-15	9-Oct-15	5-Oct-15	26	C
560	SUB-15-00002-NEJ-312B	B	Solar system	NEJ	20-Dec-15	19-Jan-16	17-Jan-16	28	C
561	SUB-15-00002-NEJ-312C	C	Solar system	NEJ	3-Feb-16	4-Mar-16	11-Feb-16	8	A
562	SUB-15-00002-NEJ-313A	A	Security Y-Fence For Faqqua Reservoir And Booster Station.	NEJ	9-Sep-15	9-Oct-15	21-Sep-15	12	C
563	~~SUB-15-00002-NEJ-314A~~	~~A~~	~~Ultraviolet (UV) Water Purifier~~	~~NEJ~~	~~10-Sep-15~~	~~10-Oct-15~~			~~Retracted~~
564	SUB-15-00002-NEJ-315A	A	Living Quarters Air Conditioning	NEJ	13-Sep-15	13-Oct-15	21-Sep-15	8	D
565	SUB-15-00002-NEJ-316A	A	Arraneh Connection Chamber Mechanical Shop drawings	NEJ	13-Sep-15	13-Oct-15	21-Sep-15	8	C
566	SUB-15-00002-NEJ-316B	B	Arraneh Connection Chamber Mechanical Shop drawings	NEJ	4-Oct-15	3-Nov-15	28-Oct-15	24	B
567	SUB-15-00002-NEJ-316C	C	Arraneh Connection Chamber Mechanical Shop drawings -For Construction	NEJ	3-Dec-15	2-Jan-16	21-Dec-15	18	A
568	SUB-15-00002-NEJ-317A	A	Faqqua & Jalbun Booster Flow Meters Mechanical Shop drawing	NEJ	13-Sep-15	13-Oct-15	12-Oct-15	29	C
569	SUB-15-00002-NEJ-317B	B	Faqqua & Jalbun Booster Flow Meters Mechanical Shop drawing	NEJ	28-Dec-15	27-Jan-16	24-Jan-16	27	B
570	SUB-15-00002-NEJ-318A	A	Drainage System For Living Quarter Room	NEJ	14-Sep-15	14-Oct-15	29-Sep-15	15	C
571	SUB-15-00002-NEJ-318B	B	Drainage System For Living Quarter Room	NEJ	1-Nov-15	1-Dec-15	29-Nov-15	28	B
572	SUB-15-00002-NEJ-319A	A	Silent Check Valve	NEJ	15-Sep-15	15-Oct-15	28-Sep-15	13	B
573	SUB-15-00002-NEJ-320A	A	Updated Original CPM Schedule July 31, 2015	NEJ	15-Sep-15	15-Oct-15	30-Sep-15	15	B
574	SUB-15-00002-NEJ-321A	A	Beit Qad Connection Chamber –Mechanical Shop Drawing	NEJ	15-Sep-15	15-Oct-15	4-Oct-15	19	C
575	SUB-15-00002-NEJ-321B	B	Beit Qad Connection Chamber –Mechanical Shop Drawing	NEJ	11-Oct-15	10-Nov-15	10-Nov-15	30	B
576	SUB-15-00002-NEJ-321C	C	Beit Qad Connection Chamber –Mechanical Shop Drawing -For construction	NEJ	3-Dec-15	2-Jan-16	21-Dec-15	18	A
577	SUB-15-00002-NEJ-322A	A	IR Free Reference Electrodes for CP System	NEJ	16-Sep-15	16-Oct-15	29-Sep-15	13	B
578	SUB-15-00002-NEJ-323A	A	250 mm Gate Valve Structural Shop Drawing	NEJ	16-Sep-15	16-Oct-15	21-Sep-15	5	B
579	SUB-15-00002-NEJ-324A	A	VFD-Schneider Shop Drawing	NEJ	17-Sep-15	17-Oct-15	13-Oct-15	26	B
580	SUB-15-00002-NEJ-324B	B	VFD-Schneider Shop Drawing	NEJ	7-Dec-15	6-Jan-16	6-Jan-16	30	C
581	SUB-15-00002-NEJ-324C	C	VFD-Schneider Shop Drawing	NEJ	8-Feb-16	9-Mar-16		under Review	

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
581	SUB-15-00002-NEJ-325A	A	Instruments Cable	NEJ	17-Sep-15	17-Oct-15	4-Oct-15	17	D
582	SUB-15-00002-NEJ-325B	B	Instruments Cable	NEJ	8-Oct-15	7-Nov-15	14-Oct-15	6	A
583	~~SUB-15-00002-NEJ-326A~~	~~A~~	~~FAQ-ALT-260 Altitude Control Valve BERMAD Type 750-80~~	~~NEJ~~	~~20-Sep-15~~	~~20-Oct-15~~			~~Retracted~~
584	SUB-15-00002-NEJ-326A	A	FAQ-ALT-260 Altitude Control Valve BERMAD Type 750-80	NEJ	28-Sep-15	28-Oct-15	5-Oct-15	7	B
585	SUB-15-00002-NEJ-327A	A	Restroom Exhaust Fan	NEJ	20-Sep-15	20-Oct-15	7-Oct-15	17	C
586	SUB-15-00002-NEJ-328A	A	Wadi ALdabi Connection Chamber-Mechanical Shopdrawings	NEJ	21-Sep-15	21-Oct-15	14-Oct-15	23	C
587	SUB-15-00002-NEJ-328B	B	Wadi ALdabi Connection Chamber-Mechanical Shopdrawings	NEJ	25-Oct-15	24-Nov-15	11-Nov-15	17	C
588	SUB-15-00002-NEJ-328C	C	Wadi ALdabi Connection Chamber-Mechanical Shopdrawings	NEJ	6-Dec-15	5-Jan-16	27-Dec-15	21	B
589	SUB-15-00002-NEJ-328D	D	Wadi AL dabi Connection Chamber- Mechanical Shop Drawing –For Construction	NEJ	6-Jan-16	5-Feb-16	20-Jan-16	14	A
590	SUB-15-00002-NEJ-329A	A	Surge Bladder Tank - Wessels Product	NEJ	21-Sep-15	21-Oct-15	7-Oct-15	16	C
591	SUB-15-00002-NEJ-329B	B	Surge Bladder Tank - Wessels Product	NEJ	18-Nov-15	18-Dec-15	1-Dec-15	13	B
592	SUB-15-00002-NEJ-330A	A	Cathodic Protection QC Tests	NEJ	21-Sep-15	21-Oct-15	5-Oct-15	14	C
593	SUB-15-00002-NEJ-330B	B	Cathodic Protection QC Tests	NEJ	2-Nov-15	2-Dec-15	8-Nov-15	6	B
594	SUB-15-00002-NEJ-331A	A	Shop Drawing for Alignment #6 Plan, Profile from Sta.0+000 to Sta.3+600	NEJ	22-Sep-15	22-Oct-15	4-Oct-15	12	B
595	SUB-15-00002-NEJ-331B	B	Shop Drawing for Alignment #6 Plan, Profile from Sta.0+000 to Sta.3+600-For Construction	NEJ	5-Oct-15	4-Nov-15	8-Oct-15	3	A
596	~~SUB-15-00002-NEJ-332A~~	~~A~~	~~Installation & Testing of CP Reference Electrodes & Test Station~~	~~NEJ~~	~~28-Sep-15~~	~~28-Oct-15~~			~~Retracted~~
597	SUB-15-00002-NEJ-332A	A	Installation & Testing of CP Reference Electrodes & Test Station	NEJ	18-Oct-15	17-Nov-15	9-Nov-15	22	B
598	SUB-15-00002-NEJ-333A	A	Pipes for Chambers Ventilations – Alternative Product	NEJ	28-Sep-15	28-Oct-15	14-Oct-15	16	B
599	SUB-15-00002-NEJ-334A	A	Stainless Steel Joint - Alternative Product	NEJ	30-Sep-15	30-Oct-15	21-Oct-15	21	C
600	SUB-15-00002-NEJ-334B	B	Stainless Steel Joint - Alternative Product	NEJ	28-Oct-15	27-Nov-15	17-Nov-15	20	B
601	SUB-15-00002-NEJ-335A	A	Living Quarters Air Conditioning - Mitsubishi Product	NEJ	1-Oct-15	31-Oct-15	14-Oct-15	13	C
602	SUB-15-00002-NEJ-335B	B	Living Quarters Air Conditioning - Mitsubishi Product	NEJ	26-Nov-15	26-Dec-15	14-Dec-15	18	C
603	SUB-15-00002-NEJ-335C	C	Living Quarters Air Conditioning - Mitsubishi Product	NEJ	19-Jan-16	18-Feb-16	15-Feb-16	27	C
604	SUB-15-00002-NEJ-335D	D	Living Quarters Air Conditioning - Mitsubishi Product	NEJ	21-Feb-16	22-Mar-16		under Review	
605	SUB-15-00002-NEJ-336A	A	Lightning System	NEJ	6-Oct-15	5-Nov-15	28-Oct-15	22	C
606	SUB-15-00002-NEJ-336B	B	Lightning System	NEJ	14-Feb-16	15-Mar-16	16-Feb-16	2	C
607	SUB-15-00002-NEJ-336C	C	Lightning System	NEJ	22-Feb-16	23-Mar-16	23-Feb-16	1	A
608	SUB-15-00002-NEJ-337A	A	200 mm Washout Align. 01 Sta. 0+347 & 1+757 Mechanical Shop drawings	NEJ	6-Oct-15	5-Nov-15	1-Nov-15	26	C
609	SUB-15-00002-NEJ-337B	B	200mm Washout Align. 01 Sta. 0+347 & 1+757 Mechanical Shop drawings	NEJ	4-Nov-15	4-Dec-15	17-Nov-15	13	B
610	SUB-15-00002-NEJ-338A	A	Air Compressor	NEJ	8-Oct-15	7-Nov-15	21-Oct-15	13	B
611	SUB-15-00002-NEJ-338B	B	Air Compressor	NEJ	20-Dec-15	19-Jan-16	3-Jan-16	14	A
612	SUB-15-00002-NEJ-339A	A	Coordination Plan For Booster Station Break Tank	NEJ	8-Oct-15	7-Nov-15	5-Nov-15	28	C
613	SUB-15-00002-NEJ-340A	A	Welder Qualification - Yousef Zeer	NEJ	11-Oct-15	10-Nov-15	20-Oct-15	9	B
614	SUB-15-00002-NEJ-341A	A	Coordination Plan For Booster Site Layout	NEJ	11-Oct-15	10-Nov-15	21-Oct-15	10	C
615	~~SUB-15-00002-NEJ-342A~~	~~A~~	~~Shop Drawing for Alignment #2 Plan, Profile from ST. 0+000 To ST.1+024~~	~~NEJ~~	~~11-Oct-15~~	~~10-Nov-15~~			~~Retracted~~
616	SUB-15-00002-NEJ-342A	A	Shop Drawing for Alignment #2 Plan, Profile from ST. 0+000 To ST.1+024	NEJ	13-Oct-15	12-Nov-15	11-Nov-15	29	B
617	SUB-15-00002-NEJ-343A	A	Gate Valves With Tag No. 200, 203, 305, 403, 408, 603, 607 & 803 Mechanical Shop drawings	NEJ	13-Oct-15	12-Nov-15	9-Nov-15	27	B
618	SUB-15-00002-NEJ-344A	A	Floor Drain	NEJ	13-Oct-15	12-Nov-15	1-Nov-15	19	C
619	SUB-15-00002-NEJ-344B	B	Floor Drain	NEJ	27-Jan-16	26-Feb-16	10-Feb-16	14	A
620	SUB-15-00002-NEJ-345A	A	Pressure Relief Valve PN40	NEJ	14-Oct-15	13-Nov-15	27-Oct-15	13	B
621	SUB-15-00002-NEJ-346A	A	PLC Panel For Booster Station.	NEJ	14-Oct-15	13-Nov-15	11-Nov-15	28	C
622	SUB-15-00002-NEJ-346B	B	PLC Panel For Booster Station.	NEJ	16-Dec-15	15-Jan-16	13-Jan-16	28	B
623	SUB-15-00002-NEJ-347A	A	Control Cable	NEJ	15-Oct-15	14-Nov-15	28-Oct-15	13	B
624	SUB-15-00002-NEJ-348A	A	Threads Lubricant - Anti-Seize	NEJ	18-Oct-15	17-Nov-15	27-Oct-15	9	B
625	SUB-15-00002-NEJ-349A	A	Revised CPM Schedule as per VO 01 and VO 02 Submittal (Updated Till September 18, 2015)	NEJ	19-Oct-15	18-Nov-15	8-Nov-15	20	B
626	SUB-15-00002-NEJ-349B	B	Revised CPM Schedule as per VO 01 and VO 02 Submittal (Updated Till September 18, 2015)	NEJ	26-Nov-15	26-Dec-15	30-Nov-15	4	B
627	SUB-15-00002-NEJ-350A	A	Precast Manholes 2.4 X 2 m Clear Dimension ADDASI Company Product	NEJ	21-Oct-15	20-Nov-15	3-Nov-15	13	C
628	~~SUB-15-00002-NEJ-350B~~	~~B~~	~~Precast Manholes 2.4 X 2 m Clear Dimension ADDASI Company Product~~	~~NEJ~~	~~16-Nov-15~~	~~16-Dec-15~~			~~Retracted~~
629	SUB-15-00002-NEJ-350B	B	Precast Manholes 2.4 X 2 m Clear Dimension ADDASI Company Product	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
629	SUB-15-00002-NEJ-351A	A	Plumbing Pipes & Fittings	NEJ	21-Oct-15	20-Nov-15	1-Nov-15	11	C
630	SUB-15-00002-NEJ-351B	B	Plumbing Pipes & Fittings	NEJ	20-Dec-15	19-Jan-16	17-Jan-16	28	B
631	SUB-15-00002-NEJ-352A	A	Precast Manholes 1.2 X 1.2 X 1.2 m For Electrical Works	NEJ	21-Oct-15	20-Nov-15	3-Nov-15	13	C
632	SUB-15-00002-NEJ-352B	B	Precast Manholes 1.2 X 1.2 X 1.2 m For Electrical Works	NEJ	31-Jan-16	1-Mar-16	18-Feb-16	18	A
633	SUB-15-00002-NEJ-353A	A	Plumping Fixtures	NEJ	22-Oct-15	21-Nov-15	1-Nov-15	10	C
634	SUB-15-00002-NEJ-353B	B	Plumping Fixtures	NEJ	20-Jan-16	19-Feb-16	20-Jan-16	0	E
634	SUB-15-00002-NEJ-354A	A	Main Distribution Board Shop drawing.	NEJ	22-Oct-15	21-Nov-15	17-Nov-15	26	B
635	SUB-15-00002-NEJ-355A	A	Disconnect Switch and Enclosure Material	NEJ	25-Oct-15	24-Nov-15	3-Nov-15	9	C
636	SUB-15-00002-NEJ-355B	A	Disconnect Switch and Enclosure Material	NEJ	12-Nov-15	12-Dec-15	24-Nov-15	12	B
637	SUB-15-00002-NEJ-356A	A	BILCO HATCHES - Type J-AL, JD-AL	NEJ	26-Oct-15	25-Nov-15	4-Nov-15	9	B
638	SUB-15-00002-NEJ-357A	A	16, 32 & 40 A Single Phase MCBs - Alternative	NEJ	26-Oct-15	25-Nov-15	10-Nov-15	15	B
639	SUB-15-00002-NEJ-358A	A	Reed Critical Frequency Analysis Jalbun Booster Pump	NEJ	26-Oct-15	25-Nov-15	23-Nov-15	28	C
640	SUB-15-00002-NEJ-359A	A	Reed Critical Frequency Analysis Faqqu'a Booster Pump	NEJ	26-Oct-15	25-Nov-15	23-Nov-15	28	C
641	SUB-15-00002-NEJ-359B	B	Reed Critical Frequency Analysis Faqqu'a Booster Pump	NEJ	28-Dec-15	27-Jan-16	17-Jan-16	20	C
642	~~SUB-15-00002-NEJ-360A~~	~~A~~	~~Faqqua and Jalbun Motor Bearing Calculation~~	~~NEJ~~	~~26-Oct-15~~	~~25-Nov-15~~			~~Retracted~~
643	SUB-15-00002-NEJ-361A	A	Fire Alarm System Methodology	NEJ	27-Oct-15	26-Nov-15	17-Nov-15	21	C
644	SUB-15-00002-NEJ-362A	A	Four Stages Water Filter	NEJ	27-Oct-15	26-Nov-15	16-Nov-15	20	B
645	SUB-15-00002-NEJ-363A	A	Adjustable Support for Pipes & Fittings Inside Chambers –Sample	NEJ	28-Oct-15	27-Nov-15	22-Nov-15	25	C
646	SUB-15-00002-NEJ-363B	B	Adjustable Support for Pipes & Fittings Inside Chambers –Sample	NEJ	21-Jan-16	20-Feb-16	9-Feb-15	-346	A
647	SUB-15-00002-NEJ-364A	A	Seismic Analysis Jalboun Booster	NEJ	28-Oct-15	27-Nov-15	4-Nov-15	7	C
648	SUB-15-00002-NEJ-365A	A	Seismic Analysis Faqqua Booster.	NEJ	28-Oct-15	27-Nov-15	4-Nov-15	7	C
649	~~SUB-15-00002-NEJ-366A~~	~~A~~	~~Steel Fence & Post For Faqqua Reservoir And Booster Station - With Samples~~	~~NEJ~~	~~29-Oct-15~~	~~28-Nov-15~~			~~Retracted~~
650	SUB-15-00002-NEJ-366A	A	Steel Fence & Post For Faqqua Reservoir And Booster Station - With Samples	NEJ	2-Nov-15	2-Dec-15	1-Dec-15	29	C
651	SUB-15-00002-NEJ-366B	B	Steel Fence & Post For Faqqua Reservoir And Booster Station - With Samples	NEJ	14-Feb-16	15-Mar-16		under Review	
652	SUB-15-00002-NEJ-367A	A	ARRANAH CONNECTION CHAMBER Structural Shopdrawings	NEJ	4-Nov-15	4-Dec-15	11-Nov-15	7	B
653	SUB-15-00002-NEJ-368A	A	100 mm Washout Align. 06 Sta. 2+315 Mechanical Shop drawings	NEJ	4-Nov-15	4-Dec-15	23-Nov-15	19	B
654	SUB-15-00002-NEJ-369A	A	Arrabuna Connection Chamber Structural Shop drawings	NEJ	5-Nov-15	5-Dec-15	11-Nov-15	6	B
655	SUB-15-00002-NEJ-370A	A	Deir Gazaleh connection Chamber Structural Shop drawings	NEJ	5-Nov-15	5-Dec-15	11-Nov-15	6	B
656	SUB-15-00002-NEJ-371A	A	Panasonic Toughbook- Alternative	NEJ	8-Nov-15	8-Dec-15	22-Nov-15	14	A
657	~~SUB-15-00002-NEJ-372A~~	~~A~~	~~Sub Distribution Board Shop drawing.~~	~~NEJ~~	~~8-Nov-15~~	~~8-Dec-15~~			~~Retracted~~
658	~~SUB-15-00002-NEJ-372A~~	~~A~~	~~Sub Distribution Board Shop drawing.~~	~~NEJ~~	~~22-Nov-15~~	~~22-Dec-15~~			~~Retracted~~
659	SUB-15-00002-NEJ-372A	A	Sub Distribution Board Shop drawing.	NEJ	30-Nov-15	30-Dec-15	8-Dec-15	8	C
660	SUB-15-00002-NEJ-372B	B	Sub Distribution Board Shop drawing.	NEJ	11-Feb-16	12-Mar-16	16-Feb-16	5	A
661	SUB-15-00002-NEJ-373A	A	Disconnect Switch- SCAME.	NEJ	8-Nov-15	8-Dec-15	11-Nov-15	3	B
662	SUB-15-00002-NEJ-374A	A	Control Cable for Instruments	NEJ	8-Nov-15	8-Dec-15	25-Nov-15	17	C
663	SUB-15-00002-NEJ-375A	A	Single Triad Cable	NEJ	8-Nov-15	8-Dec-15	24-Nov-15	16	A
664	~~SUB-15-00002-NEJ-376A~~	~~A~~	~~B-400 Concrete Mix Design~~	~~NEJ~~	~~8-Nov-15~~	~~8-Dec-15~~			~~Retracted~~
665	SUB-15-00002-NEJ-377A	A	760mm Access Man way Fabrication Detail	NEJ	9-Nov-15	9-Dec-15	2-Dec-15	23	C
666	SUB-15-00002-NEJ-378A	A	200 mm Washout Align. 05 Sta. 0+500 & 1+120-Mechanical shop drawing	NEJ	9-Nov-15	9-Dec-15	23-Nov-15	14	B
667	SUB-15-00002-NEJ-379A	A	Earth Pit For Earthing Electrode - With Sample.	NEJ	9-Nov-15	9-Dec-15	24-Nov-15	15	B
668	SUB-15-00002-NEJ-380A	A	Radio Path Study	NEJ	9-Nov-15	9-Dec-15	7-Dec-15	28	C
669	SUB-15-00002-NEJ-380B	B	Radio Path Study	NEJ	30-Dec-15	29-Jan-16	18-Jan-16	19	A
670	SUB-15-00002-NEJ-381A	A	Stainless Steel Pipes Details For Faqqua Reservoir & Booster Break Tank	NEJ	10-Nov-15	10-Dec-15	8-Dec-15	28	C
671	SUB-15-00002-NEJ-381B	B	Stainless Steel Pipes Details For Faqqua Reservoir & Booster Break Tank	NEJ	21-Jan-16	20-Feb-16	11-Feb-16	21	C
672	SUB-15-00002-NEJ-382A	A	Handrail For Faqqua Reservoir – With Sample	NEJ	12-Nov-15	12-Dec-15	8-Dec-15	26	D
673	SUB-15-00002-NEJ-383A	A	Plumping Fixtures (Alternative).	NEJ	16-Nov-15	16-Dec-15	8-Dec-15	22	B
674	SUB-15-00002-NEJ-384A	A	Galvanized Steel Ladder & Rung Ladder for Chambers – With Sample.	NEJ	16-Nov-15	16-Dec-15	8-Dec-15	22	B
675	~~SUB-15-00002-NEJ-385A~~	~~A~~	~~Air Compressor Model AP3-120.~~	~~NEJ~~	~~16-Nov-15~~	~~16-Dec-15~~			~~Retracted~~
676	~~SUB-15-00002-NEJ-386A~~	~~A~~	~~Portable Generator Enclosure and Shop drawing~~	~~NEJ~~	~~16-Nov-15~~	~~16-Dec-15~~			~~Retracted~~

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
677	SUB-15-00002-NEJ-386A	A	Termination Box for Portable Generator- Material and Shop drawing.	NEJ	24-Nov-15	24-Dec-15	14-Dec-15	20	B
678	SUB-15-00002-NEJ-387A	A	Seismic Cans – With Sample	NEJ	17-Nov-15	17-Dec-15	8-Dec-15	21	C
679	SUB-15-00002-NEJ-388A	A	200 mm Washout Align. 01 Sta. 3+426, 4+448 & 4+463 Mechanical Shop drawings	NEJ	18-Nov-15	18-Dec-15	7-Dec-15	19	B
680	SUB-15-00002-NEJ-389A	A	Living Quarter and Faqqua' Reservoir MCBs - Alternative	NEJ	22-Nov-15	22-Dec-15	21-Dec-15	29	B
681	SUB-15-00002-NEJ-390A	A	Precast Manholes 2.5 X 2 m Clear Dimension ADDASI Company Product	NEJ	22-Nov-15	22-Dec-15	2-Dec-15	10	B
682	SUB-15-00002-NEJ-390B	A	Precast Manholes 2.5 X 2 m Clear Dimension ADDASI Company Product	NEJ	20-Dec-15	19-Jan-16	19-Jan-16	30	B
683	~~SUB-15-00002-NEJ-391A~~	~~A~~	~~DEAR ABU DEIF CONNECTION-Electrical Shop Drawing~~	~~NEJ~~	~~24-Nov-15~~	~~24-Dec-15~~			~~Retracted~~
684	SUB-15-00002-NEJ-391A	A	DEAR ABU DEIF CONNECTION-Electrical Shop Drawing	NEJ	26-Nov-15	26-Dec-15	14-Dec-15	18	B
685	SUB-15-00002-NEJ-392A	A	Washouts with Tag # GV-120, 302, 400, 601, 800 & 805-Mechanical Shop Drawing	NEJ	25-Nov-15	25-Dec-15	7-Dec-15	12	B
686	SUB-15-00002-NEJ-393A	A	Electrical and Control Building Room Mechanical Shop drawings	NEJ	25-Nov-15	25-Dec-15	13-Dec-15	18	C
687	SUB-15-00002-NEJ-393B	B	Electrical and Control Building Room Mechanical Shop drawings	NEJ	22-Dec-15	21-Jan-16	17-Jan-16	26	B
688	SUB-15-00002-NEJ-394A	A	Concrete Curing Method Statement	NEJ	26-Nov-15	26-Dec-15	21-Dec-15	25	B
689	SUB-15-00002-NEJ-395A	A	Roof Drain	NEJ	29-Nov-15	29-Dec-15	16-Dec-15	17	A
690	SUB-15-00002-NEJ-396A	A	Manway Pipes Material	NEJ	29-Nov-15	29-Dec-15	13-Dec-15	14	D
691	SUB-15-00002-NEJ-396B	B	Manway Pipes Material	NEJ	20-Dec-15	19-Jan-16	29-Dec-15	9	B
691	SUB-15-00002-NEJ-397A	A	Typical AV/AR Mechanical Shop drawings	NEJ	29-Nov-15	29-Dec-15	22-Dec-15	23	B
692	SUB-15-00002-NEJ-398A	A	Flap Valve	NEJ	29-Nov-15	29-Dec-15	10-Dec-15	11	A
693	SUB-15-00002-NEJ-399A	A	Electro-Mechanical Drawing For Monitoring Chamber No.2 Align. #03 Sta. 0+335	NEJ	29-Nov-15	29-Dec-15	21-Dec-15	22	B
694	SUB-15-00002-NEJ-399B	B	Electro-Mechanical Drawing For Monitoring Chamber No.2 Align. #03 Sta. 0+336	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	A
694	SUB-15-00002-NEJ-400A	A	Updated CPM Schedule October 31,2015	NEJ	30-Nov-15	30-Dec-15	10-Dec-15	10	B
695	SUB-15-00002-NEJ-401A	A	Electro-Mechanical Drawing For Monitoring Chamber No.3 Align. #01 Sta. 2+630	NEJ	30-Nov-15	30-Dec-15	21-Dec-15	21	C
696	SUB-15-00002-NEJ-401B	B	Electro-Mechanical Drawing For Monitoring Chamber No.3 Align. #01 Sta. 2+631	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	A
697	SUB-15-00002-NEJ-402A	A	Shop drawing For Area To Be Asphalted From Sta. 3+560 to 3+742 - Align. # 04	NEJ	2-Dec-15	1-Jan-16	23-Dec-15	21	C
698	SUB-15-00002-NEJ-402B	B	Shop drawing For Area To Be Asphalted From Sta. 3+560 to 3+742 - Align. # 04	NEJ	3-Jan-16	2-Feb-16	2-Feb-16	30	B
699	SUB-15-00002-NEJ-402C	C	Shop drawing For Area To Be Asphalted From Sta. 3+560 to 3+742 - Align. # 04-For construction	NEJ	17-Feb-16	18-Mar-16	28-Feb-16	11	A
700	~~SUB-15-00002-NEJ-403A~~	~~A~~	~~Electrical and Control Building Room Electrical shop drawings~~	~~NEJ~~	~~2-Dec-15~~	~~1-Jan-16~~			~~Retracted~~
701	SUB-15-00002-NEJ-403A	A	Electrical and Control Building Room Electrical shop drawings	NEJ	22-Dec-15	21-Jan-16	17-Jan-16	26	C
701	SUB-15-00002-NEJ-404A	A	Washouts with Tag # GV-202 & 304- Mechanical Shop Drawing	NEJ	2-Dec-15	1-Jan-16	22-Dec-15	20	B
702	SUB-15-00002-NEJ-405A	A	Check Valve DN40.	NEJ	3-Dec-15	2-Jan-16	21-Dec-15	18	B
703	SUB-15-00002-NEJ-406A	A	Deir Gazala Connection Chamber Electrical Shop Drawing	NEJ	6-Dec-15	5-Jan-16	28-Dec-15	22	B
704	SUB-15-00002-NEJ-407A	A	Arrabuna Connection Chamber Electrical Shop Drawing	NEJ	6-Dec-15	5-Jan-16	28-Dec-15	22	B
705	SUB-15-00002-NEJ-408A	A	Break Tank LCP Board	NEJ	7-Dec-15	6-Jan-16	4-Jan-16	28	C
706	SUB-15-00002-NEJ-408B	B	Break Tank LCP Board	NEJ	28-Feb-16	29-Mar-16	29-Feb-16	1	A
707	SUB-15-00002-NEJ-409A	A	Instrument Work Statement	NEJ	7-Dec-15	6-Jan-16	5-Jan-16	29	E
708	SUB-15-00002-NEJ-410A	A	Beit Qad Connection Chamber Structural Shop drawings	NEJ	8-Dec-15	7-Jan-16	16-Dec-15	8	B
709	SUB-15-00002-NEJ-411A	A	20 mm Air Release Valve	NEJ	8-Dec-15	7-Jan-16	27-Dec-15	19	B
710	~~SUB-15-00002-NEJ-412A~~	~~A~~	~~Structural Shop Drawing For Flow Monitoring Chambers No.2 & 03~~	~~NEJ~~	~~10-Dec-15~~	~~9-Jan-16~~			~~Retracted~~
711	SUB-15-00002-NEJ-412A	A	Structural Shop Drawing For Flow Monitoring Chambers No.2 & 03	NEJ	13-Dec-15	12-Jan-16	16-Dec-15	3	B
712	SUB-15-00002-NEJ-413A	A	Heating Load Calculation for Electrical & Control Room	NEJ	14-Dec-15	13-Jan-16	13-Jan-16	30	B
713	SUB-15-00002-NEJ-414A	A	Washouts with Tag # GV-404 & 405 Mechanical Shop drawings	NEJ	14-Dec-15	13-Jan-16	4-Jan-16	21	B
714	SUB-15-00002-NEJ-415A	A	Wadi Al Dabi' Connection Chamber Structural Shop drawings	NEJ	15-Dec-15	14-Jan-16	23-Dec-15	8	B
715	SUB-15-00002-NEJ-416A	A	Align. # 01 From Sta. 0+100 to Sta. 0+600 Plan & Profile As-Built Drawing (SAMPLE)	NEJ	16-Dec-15	15-Jan-16	4-Jan-16	19	D
716	SUB-15-00002-NEJ-416B	B	Align. # 01 From Sta. 0+100 to Sta. 0+600 Plan & Profile As-Built Drawing (SAMPLE)	NEJ	3-Feb-16	4-Mar-16	28-Feb-16	25	A
717	SUB-15-00002-NEJ-417A	A	Revised CPM Schedule as per VO 03 Submittal (Recovery Plan)	NEJ	20-Dec-15	19-Jan-16	30-Dec-15	10	B

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
718	SUB-15-00002-NEJ-418A	A	Copper Tube For Water System	NEJ	20-Dec-15	19-Jan-16	13-Jan-16	24	A
719	SUB-15-00002-NEJ-419A	A	Storage Water Tank 1000 Liter	NEJ	20-Dec-15	19-Jan-16	5-Jan-16	16	D
720	SUB-15-00002-NEJ-420A	A	Water Drain Bottle Trap	NEJ	20-Dec-15	19-Jan-16	3-Jan-16	14	C
721	SUB-15-00002-NEJ-420B	B	Water Drain Bottle Trap	NEJ	6-Jan-16	5-Feb-16	20-Jan-16	14	A
722	~~SUB-15-00002-NEJ-421A~~	~~A~~	~~Living Quarter Plumping Shop drawing For Potable Water~~	~~NEJ~~	~~21-Dec-15~~	~~20-Jan-16~~			~~Retracted~~
723	SUB-15-00002-NEJ-421A	A	Living Quarter Plumping Shop drawing For Potable Water	NEJ	3-Jan-15	2-Feb-15	27-Jan-16	389	B
724	SUB-15-00002-NEJ-422A	A	Booster Room Electrical Shop Drawing	NEJ	27-Dec-15	26-Jan-16	18-Jan-16	22	A
725	SUB-15-00002-NEJ-423A	A	Refrigeration Copper Tube	NEJ	27-Dec-15	26-Jan-16	20-Jan-16	24	B
726	SUB-15-00002-NEJ-424A	A	Living Quarter Electro-Mechanical Coordination Shop drawing	NEJ	28-Dec-15	27-Jan-16	17-Jan-16	20	D
727	SUB-15-00002-NEJ-425A	A	Faqqua & Jalbun Booster Station Antenna	NEJ	28-Dec-15	27-Jan-16	18-Jan-16	21	A
728	SUB-15-00002-NEJ-426A	A	RTU Panel For Faqqua Reservoir	NEJ	3-Jan-16	2-Feb-16	18-Jan-16	15	D
729	SUB-15-00002-NEJ-427A	A	Method Statement For Can-Type Turbine Booster Pump Installation	NEJ	4-Jan-16	3-Feb-16	27-Jan-16	23	C
730	SUB-15-00002-NEJ-427B	B	Method Statement For Can-Type Turbine Booster Pump Installation	NEJ	9-Feb-16	10-Mar-16		under Review	
731	SUB-15-00002-NEJ-428A	A	Electrical & Control Room Air Conditioner	NEJ	10-Jan-16	9-Feb-16	27-Jan-16	17	D
732	SUB-15-00002-NEJ-428B	B	Electrical & Control Room Air Conditioner	NEJ	31-Jan-16	1-Mar-16	11-Feb-16	11	A
733	SUB-15-00002-NEJ-429A	A	Updated CPM Schedule December 31, 2015	NEJ	10-Jan-16	9-Feb-16	21-Jan-16	11	B
734	SUB-15-00002-NEJ-430A	A	Gate Valves with Tag # GV-700, 701 & 806 Mechanical Shop drawings	NEJ	12-Jan-16	11-Feb-16	31-Jan-16	19	B
735	SUB-15-00002-NEJ-431A	A	Gate Valves with Tag # GV-700, 701 & 806 Mechanical Shop drawings	NEJ	14-Jan-16	13-Feb-16	31-Jan-16	17	B
736	SUB-15-00002-NEJ-432A	A	Filling Grout For Core Holes	NEJ	19-Jan-16	18-Feb-16	3-Feb-16	15	C
737	SUB-15-00002-NEJ-432B	B	Filling Grout For Core Holes	NEJ	9-Feb-16	10-Mar-16	10-Feb-16	1	A
738	SUB-15-00002-NEJ-433A	A	100 m3 Break Tank Formwork Design & Shop drawing	NEJ	21-Jan-16	20-Feb-16	3-Feb-16	13	C
739	~~SUB-15-00002-NEJ-433B~~	~~B~~	~~100 m3 Break Tank Formwork Design & Shop drawing~~	~~NEJ~~	~~10-Feb-16~~	~~11-Mar-16~~			~~Retracted~~
740	SUB-15-00002-NEJ-434A	A	Lights and Lamp- Alternative	NEJ	24-Jan-16	23-Feb-16	16-Feb-16	23	D
741	SUB-15-00002-NEJ-435A	A	75 mm Flexible Hose For Bulk Water Filling Station - With Sample	NEJ	25-Jan-16	24-Feb-16	8-Feb-16	14	C
742	SUB-15-00002-NEJ-436A	A	As-Built Cover Page & Drawings Frame	NEJ	25-Jan-16	24-Feb-16	8-Feb-16	14	A
743	SUB-15-00002-NEJ-437A	A	Radio Equipment	NEJ	25-Jan-16	24-Feb-16	16-Feb-16	22	C
744	SUB-15-00002-NEJ-437B	B	Radio Equipment	NEJ	23-Feb-16	24-Mar-16	28-Feb-16	5	A
745	SUB-15-00002-NEJ-438A	A	Uninterruptible Power Supply - 6KVA	NEJ	25-Jan-16	24-Feb-16	17-Feb-16	23	A
746	SUB-15-00002-NEJ-439A	A	Bulk Water Filling Station Shop drawing	NEJ	26-Jan-16	25-Feb-16	22-Feb-16	27	C
747	SUB-15-00002-NEJ-440A	A	Flushing & Pressure Testing Plan	NEJ	31-Jan-16	1-Mar-16	29-Feb-16	29	C
748	SUB-15-00002-NEJ-441A	A	SCADA & Instrumentation Training Plan By BCI	NEJ	31-Jan-16	1-Mar-16	23-Feb-16	23	C
749	SUB-15-00002-NEJ-442A	A	Rotary Turbine Vent	NEJ	3-Feb-16	4-Mar-16	17-Feb-16	14	D
750	SUB-15-00002-NEJ-443A	A	Start up Plan for SCADA System.	NEJ	8-Feb-16	9-Mar-16	16-Feb-16	8	A
751	SUB-15-00002-NEJ-444A	A	Control Philosophy for Booster Station	NEJ	8-Feb-16	9-Mar-16		under Review	
752	SUB-15-00002-NEJ-445A	A	Washouts with Tag # GV-407 Mechanical Shop drawings	NEJ	10-Feb-16	11-Mar-16	29-Feb-16	19	B
753	SUB-15-00002-NEJ-446A	A	Updated CPM Schedule January 31, 2016	NEJ	10-Feb-16	11-Mar-16	23-Feb-16	13	B
754	SUB-15-00002-NEJ-447A	A	Living Quarter & Electrical and Control Room Doors	NEJ	10-Feb-16	11-Mar-16	28-Feb-16	18	D
755	SUB-15-00002-NEJ-448A	A	Plaster Accessories –With Samples	NEJ	14-Feb-16	15-Mar-16	28-Feb-16	14	C
756	SUB-15-00002-NEJ-449A	A	Method of Statement for Masonry Works	NEJ	14-Feb-16	15-Mar-16		under Review	
757	SUB-15-00002-NEJ-450A	A	RTU Training Course	NEJ	16-Feb-16	17-Mar-16		under Review	
758	SUB-15-00002-NEJ-451A	A	Manhole Covers Embossed Lettering Used For Electrical & Sewer Works.	NEJ	16-Feb-16	17-Mar-16		under Review	
759	SUB-15-00002-NEJ-452A	A	O&M Manual Table Of Content	NEJ	17-Feb-16	18-Mar-16		under Review	
760	SUB-15-00002-NEJ-453A	A	Plastering Method Statement	NEJ	21-Feb-16	22-Mar-16		under Review	
761	SUB-15-00002-NEJ-454A	A	Booster Pumps Steel Shed Design	NEJ	21-Feb-16	22-Mar-16	22-Feb-16	1	A
762	SUB-15-00002-NEJ-455A	A	Stone Copping – With Sample	NEJ	22-Feb-16	23-Mar-16		under Review	
763	SUB-15-00002-NEJ-456A	A	Precast Circular Rings For Cathodic Protection System Test Station	NEJ	24-Feb-16	25-Mar-16		under Review	
764	SUB-15-00002-NEJ-457A	A	Training Material For Network	NEJ	24-Feb-16	25-Mar-16		under Review	
765	SUB-15-00002-NEJ-458A	A	Windows Sills – With Sample	NEJ	25-Feb-16	26-Mar-16	28-Feb-16	3	A
766	SUB-15-00002-NEJ-459A	A	Swellable Water Stop SW30	NEJ	25-Feb-16	26-Mar-16		under Review	

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date : February 29,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
767	SUB-15-00002-NEJ-460A	A	Booster Pumps Steel Shed Fabrication Shop drawings	NEJ	29-Feb-16	30-Mar-16		under Review	
768	SUB-15-00002-NEJ-461A	A	Aluminum Windows –With Samples	NEJ	29-Feb-16	30-Mar-16		under Review	
769	SUB-15-00002-NEJ-462A	A	Galvanized Steel Railing & ladders – With Sample	NEJ	29-Feb-16	30-Mar-16		under Review	
770	SUB-15-00002-NEJ-463A	A	1000 Liter Water Tank - Alternative	NEJ	29-Feb-16	30-Mar-16		under Review	

Annex J – Request For Information Log

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

TASK ORDER #02, North-East Jenin Component I (NEJ)

RFIs log - NEJ

Date : February 29,2016

Spec. No.	RFI No	Description	Refrences	DV	Submitted on (M/D/Y)	Returne Date AS Contract	Returned on (M/D/Y)	Review Days
1	RFI-15-00002-NEJ-C-E-001	400 mm Future Connection.	General drawings sheet No. 1P & P-20	NEJ	01/15/14	02/14/14	01/28/14	13
2	RFI-15-00002-NEJ-C-E-002	Basecourse reinstatement.	BOQ – Item 4.4	NEJ	01/15/14	02/14/14	01/28/14	13
3	RFI-15-00002-NEJ-C-E-003	Asphalt reinstatement in narrow roads.	BOQ – Item 4.5	NEJ	01/30/14	03/01/14	02/13/14	14
4	RFI-15-00002-NEJ-C-E-004	Dirt road to be asphalted 3 m width in AL4.	General design drawings sheet 4P & P-098 and 4P & P-099	NEJ	02/05/14	03/07/14	02/13/14	8
5	RFI-15-00002-NEJ-C-E-005	Faqqua Reservoir Foundation, Tie Beams and Slab on Grade.	1. General drawings sheet No. S-001. & 2. B.O.Q item # 1.3.2	NEJ	02/11/14	03/13/14	02/24/14	13
6	RFI-15-00002-NEJ-C-E-006	Seismic cans in Elevated Faqqua Reservoir .	B.O.Q item 1.3.5	NEJ	02/11/14	03/13/14	02/24/14	13
7	RFI-15-00002-NEJ-C-E-007	Faqqua and Jalbun Booster Station drainage system	General Design Drawings , sheet no. 145.	NEJ	02/13/14	03/15/14	02/24/14	11
8	RFI-15-00002-NEJ-C-E-008	Reference Section in Faqqua-Jalbun Booster Station	B.O.Q item no. 1.1.1, 1.1.2 and 1.1.3.	NEJ	02/16/14	03/18/14	02/24/14	8
9	RFI-15-00002-NEJ-C-E-009	CMU Veneer Walls in Faqqua – Jalbun Booster Station	B.O.Q item no. 4.2.5 and 5.2.5.	NEJ	03/02/14	04/01/14	03/05/14	3
10	RFI-15-00002-NEJ-C-E-010	Bedroom Door	Program standard designs sheet no.29 & Program standard details sheet no.58	NEJ	03/02/14	04/01/14	03/05/14	3
11	RFI-15-00002-NEJ-C-E-011	The trench in the electrical and control building	Program standard design, Sheet no.37 & Program standard details, Sheet no.78	NEJ	03/06/14	04/05/14	03/10/14	4
12	RFI-15-00002-NEJ-C-E-012	Drainage System of Elevated Faqqua Reservoir	NEJ-Transmission Pipe Line(Compartment I) Drawing No.SITE-152, 153 & 154, sheets No. 152,153&154 of 188	NEJ	03/09/14	04/08/14	03/11/14	2
13	RFI-15-00002-NEJ-C-E-013	Location for valve and connection chambers at NEJ Transmission Pipe (Component I).	North-East Jenin (NEJ) Transmission Pipe (Component I)	NEJ	03/09/14	04/08/14	03/18/14	9
14	RFI-15-00002-NEJ-C-E-014	PVC SCH 80	Program standard design sheet M-ERO2-No. 105 of 177 & P-LQO3-No. 144 of 177.	NEJ	03/09/14	04/08/14	03/13/14	4
15	RFI-15-00002-NEJ-C-E-015	Overflow pipe size in Faqqua elevated reservoir	General design drawings sheet SITE-154 & program standard design sheet M-ER02	NEJ	03/10/14	04/09/14	03/11/14	1
16	RFI-15-00002-NEJ-C-E-016	Bulk Water Metering	SUB-15-00002-NEJ-058-A-Bulk Water Meter Station-Review comment	NEJ	04/02/14	05/02/14	04/16/14	14
17	RFI-15-00002-NEJ-C-E-017	Rugged Laptop Siemens	SUB-15-00002-NEJ-084-A-Review Comment	NEJ	04/07/14	05/07/14	04/15/14	8
18	RFI-15-00002-NEJ-C-E-018	Identification Of Pay Items	BOQ Items, 3.2 in Faqqua Jalbun Booster Station and 1.3 in Faqqua Elevated Reservoir.	NEJ	04/07/14	05/07/14	04/24/14	17
19	RFI-15-00002-NEJ-C-E-019	Gear-assisted manual actuators for the gate valves	Drawing G-0014 and Volume 3, Section 15180, Article 2-3.01	NEJ	04/17/14	05/17/14	04/24/14	7
20	RFI-15-00002-NEJ-C-E-020	Exothermic Welds	Volume 2, Division 13, Section 13110, Part 2, item 13110.2.9, 2.12, 2.13, 3.7, 3.8, 3.9, 3.10, 3.17&3.20 and Sheet 106 0f 109 and the attached General Electrical Standard Details-III.	NEJ	04/28/14	05/28/14	05/12/14	14
21	RFI-15-00002-NEJ-C-E-021	External Yard Lighting	Drawings sheet No.155 of 188 , DRWG (SITE -155)	NEJ	04/28/14	05/28/14	05/12/14	14
22	RFI-15-00002-NEJ-C-E-022	PVC SCH 80	Program standard design sheet M-ERO2-No. 105 of 177 & P-LQO3-No. 144 of 177.	NEJ	05/08/14	06/07/14	05/21/14	13
23	RFI-15-00002-NEJ-C-E-023	Kadim Connection Point- Manhole - to be amended	Standard Details-Sheet C-DT 67 and BOQ Item 3.1.3	NEJ	05/11/14	06/10/14	05/14/14	3
24	RFI-15-00002-NEJ-C-E-024	Substitution New Jersey Barriers with Steel Mini Guard	RFTOP-Section C, Description/Specifications/ Statement of Work	NEJ	05/19/14	06/18/14	05/26/14	7
25	~~RFI-15-00002-NEJ-C-E-025~~	~~Rigid PVC conduits and Galvanized steel boxes~~	~~Installation of Interior and Exposed Exterior Conduit.~~	~~NEJ~~	~~6-Jul-15~~	~~5-Aug-15~~		~~Retracted~~
26	RFI-15-00002-NEJ-C-E-026	GFCI (Ground Fault Circuit Interrupter) Receptacles.	Standard drawings sheet E-EC12	NEJ	07/26/15	08/25/15	08/24/15	29
27	RFI-15-00002-NEJ-C-E-027	Intrusion Switch.	Standard and design drawings sheets No. 161,156 and 149. General drawings sheet No. 186.	NEJ	07/29/15	08/28/15	08/18/15	20
28	RFI-15-00002-NEJ-C-E-028	Precast ARV Chambers	Program Standard Details- Sheet No. C-DT62.	NEJ	07/30/15	08/29/15	08/26/15	27
29	RFI-15-00002-NEJ-C-E-029	Approved SCADA Software	Specification: Section 13520 Par. 2-2.01	NEJ	08/05/15	09/04/15	08/23/15	18
30	RFI-15-00002-NEJ-C-E-030	Rung ladders	Specification: 2490 (2-1.01)	NEJ	08/19/15	09/18/15	09/07/15	19
31	RFI-15-00002-NEJ-C-E-031	Review and approve the use of the Low Harmonic VFD drive in lieu of the multi pulse drive	Specification: Section 16150 Para 1-3.02	NEJ	08/25/15	09/24/15	09/01/15	7
32	RFI-15-00002-NEJ-C-E-032	Cathodic Protection Anodes Installation	Section 110, Galvanic Anode Type Cathodic Protection for Pipelines	NEJ	09/30/15	10/30/15	10/29/15	29
33	RFI-15-00002-NEJ-C-E-033	Seepage pit	Standard design drawings	NEJ	11/16/15	12/16/15	11/29/15	13
36	RFI-15-00002-NEJ-C-E-034	250 mm Gate Valve (GV) Chambers	Program Standard Details- Sheet No. C-DT67	NEJ	12/07/15	01/06/16	12/16/15	9
37	RFI-15-00002-NEJ-C-E-035	Surge Protection Device for MCC Panel	SUB-15-00002-NEJ-291-A	NEJ	12/16/15	01/15/16	01/11/16	26
38	RFI-15-00002-NEJ-C-E-036	Septic Tank	Standard Design Drawings- Drawing: C-SS01- Typical Septic Tank	NEJ	01/03/16	02/02/16	01/24/16	21
39	RFI-15-00002-NEJ-C-E-037	Metal Work in the project	Booster Station, A.1 Break Tank: BOQ- Items 3.2.8 and DWG.: Sheets S-HB22 of Program standard	NEJ	01/31/16	03/01/16	02/09/16	9
40	RFI-15-00002-NEJ-C-E-038	Metal Work in the project-R01	Booster Station, A.1 Break Tank: BOQ- Items 3.2.8 and DWG.: Sheets S-HB22 of Program standard	NEJ	02/14/16	03/15/16	02/18/16	4

Annex K – Obstacles and Challenges

Annex L – 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-15-00002

TASK ORDER SHORT NAME :NEJ

TEMPORARY JOB DAYS REPORT

Task Order Name: North-East Jenin Component I

Sub project or Activity name :

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		Other											
	Task Order Manager	Quality Control Manager	Construction Manager -sub contractor	Safety & Envi. Manager	Project Engineer	Office Engineer	Office Engineer (F)	Electrical Engineer	Mechanical Engineer	Certified Welding Inspector	Foreman	Skilled Labor	Equipment Operator	Welder	Steel Fixer	Carpenter	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant	Office boy	**Total Management**	**Total Engineers**	**Total Skilled**	**Total Unskilled**	**Total Other**	**Female**	**Male**
February 1, 2016	8	8	9	8	42	8	8	16	0	18	8	138	71	18	0	0	8	197	8	32	0	8	16	4.125	11.5	29.38	25.63	**8**	8	621
February 2, 2016	8	8	9	8	42	8	8	16	0	18	8	122	52	18	0	0	8	123	8	32	0	8	16	4.125	11.5	25	16.38	8	**8**	512
February 3, 2016	8	8	9	8	42	8	8	16	0	18	8	137	66	18	0	0	20	175	8	32	0	8	16	4.125	11.5	28.63	24.38	8	**8**	605
February 4, 2016	6	6	7	7	33	6	6	14	0	6	8	72	36	10	0	0	13	74	6	32	0	14	16	3.25	8.125	15.75	10.88	8.5	**6**	366
February 5, 2016	0	0	0	0	0	0	0	0	0	0	0	64	0	0	0	0	0	64	0	24	0	0	0	0	0	8	8	3	**0**	152
February 6, 2016	8	8	8	8	40	8	8	16	0	8	0	6	2	0	0	0	0	6	8	32	0	16	16	4	10	1	0.75	9	**8**	190
February 7, 2016	8	8	8	8	40	8	8	16	0	8	0	0	0	0	0	0	0	0	8	32	0	16	16	4	10	0	0	9	**8**	176
February 8, 2016	8	8	8	8	40	8	8	16	0	16	8	145	28	18	0	0	0	144	8	32	0	16	16	4	11	24.88	18	9	**8**	527
February 9, 2016	8	9	9	9	44	8	8	16	0	18	8	147	37	18	0	0	9	172	9	32	0	16	16	4.375	11.75	26.25	22.63	9.125	**8**	585
February 10, 2016	8	9	9	9	43	8	8	16	0	18	8	145	55	18	0	0	9	144	9	32	0	16	16	4.375	11.63	28.25	19.13	9.125	**8**	572
February 11, 2016	8	8	8	8	32	8	8	16	0	18	8	135	31	14	0	0	9	140	8	32	0	16	16	4	10.25	23.5	18.63	9	**8**	515
February 12, 2016	0	0	0	0	0	0	0	0	0	0	0	40	0	0	0	0	0	40	0	24	0	0	0	0	0	5	5	3	**0**	104
February 13, 2016	8	8	8	8	41	8	8	16	0	18	8	120	27	0	0	0	8	136	8	32	0	16	16	4	11.38	19.38	18	9	**8**	486
February 14, 2016	8	8	8	8	42	8	8	16	0	18	8	138	50	0	0	0	8	154	8	32	0	16	16	4	11.5	24.5	20.25	9	**8**	546
February 15, 2016	8	8	8	8	42	8	8	16	0	18	8	136	52	8	0	0	8	168	8	32	0	16	16	4	11.5	25.5	22	9	**8**	568
February 16, 2016	8	9	9	9	42	8	8	8	0	18	8	147	37	18	0	0	8	168	9	32	0	16	16	4.375	10.5	26.25	22	9.125	**8**	570
February 17, 2016	8	9	9	0	43	8	8	16	0	18	8	147	43	18	0	0	8	146	9	32	0	16	16	3.25	11.63	27	19.25	9.125	**8**	554
February 18, 2016	8	8	9	0	40	8	8	16	0	16	8	105	60	14	0	0	20	102	8	32	0	16	16	3.125	11	23.38	15.25	9	**8**	486
February 19, 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	3	**0**	24
February 20, 2016	10	8	9	8	40	8	0	16	0	16	8	138	58	0	0	0	9	181	8	32	0	8	16	4.375	10	25.5	23.75	8	**0**	573
February 21, 2016	9	9	9	9	41	8	8	16	0	18	8	147	81	18	0	0	9	217	9	32	0	16	8	4.5	11.38	31.75	28.25	8.125	**8**	664
February 22, 2016	9	9	9	9	41	8	8	16	0	9	8	51	15	18	0	0	0	42	9	32	0	8	16	4.5	10.25	11.5	5.25	8.125	8	309
February 23, 2016	9	9	9	9	34	8	8	16	0	9	8	147	22	18	0	0	0	130	9	32	0	8	16	4.5	9.375	24.38	16.25	8.125	**8**	493
February 24, 2016	9	9	9	9	34	8	8	8	0	9	8	135	38	18	0	0	16	134	9	32	0	8	16	4.5	8.375	24.88	18.75	8.125	**8**	509
February 25, 2016	9	9	9	9	34	8	8	8	0	9	8	138	44	16	0	0	16	122	9	32	0	8	16	4.5	8.375	25.75	17.25	8.125	**8**	504
February 26, 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	3	**0**	24
February 27, 2016	9	9	9	9	42	10	10	8	0	18	8	114	77	0	0	0	26	180	9	32	0	8	16	4.5	11	24.88	25.75	8.125	**10**	584
February 28, 2016	3	9	9	9	42	8	8	8	0	18	8	139	42	18	0	0	9	138	9	32	0	14	16	3.75	10.5	25.88	18.38	8.875	**8**	531
February 29, 2016	9	9	9	9	42	8	8	8	0	18	8	147	39	18	0	0	24	104	9	32	0	14	16	4.5	10.5	26.5	16	8.875	**8**	523
Total of Month	**202**	**210**	**216**	**194**	**998**	**200**	**192**	**350**	**0**	**376**	**184**	**3100**	**1063**	**314**	**0**	**0**	**245**	**3401**	**210**	**896**	**0**	**322**	**392**	**102.8**	**264.5**	**582.6**	**455.8**	**227.5**	**192**	**12873**
* Total Man-days = Total Hours / 8																													**24**	**1609.1**
** This data collection sheet is forLocal (CCN) staff only , expatriate and third country national employee shall not be included.																														

In accordance to contract requirements and specifications, Contractors are requested to collect and report data on USAID Indicators using the attached Job-Days reports.
Contractors are requested to conform to Contract specifications and carefully consider the below requirements:

- All Job-Days reports' calculations shall be based on working hours.
- In the case of one task order with more than one project, Man-days of employment for staff assigned on Task Order level shall be equally distributed over the active projects. For example, a Task Order Manager's Man-days for a task order that consists of three (3) projects, two (2) of which are active, shall be evenly distributed over the two (2) active projects.
- Each individual project shall be reported on separately.
- Neither expatriate Man-days of employment (i.e. those worked by American or other Third Country National staff) nor management nor administrative Man-days of employment (i.e. program level and other general and administrative staff shared among multiple task orders) shall be included in the Geo-MIS related reporting.
- Contractors shall provide the Engineer in writing with the classification of manpower (including subcontractors' staff) in accordance with Geo-MIS categories (Management, Engineers, Skilled Labor, Unskilled Labor and other).
- GEO-MIS activity level indicator reporting shall be included in Monthly Reports submitted to the Contracting Officer Representative (COR) in accordance to contract requirements.

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

TASK ORDER NO.: AID-294-TO-15-00002

TASK ORDER SHORT NAME: NEJ

Temproray Job Days Summary Report

Task Order Name: North-East Jenin Component I

PERIOD FROM:February 02, 2015

Sub project or Activity name

PERIOD TO:February 29, 2016

Sub-Contractor: Saqqa & Khoudary Co. Ltd.

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Segregation By Gender		Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			Female	Male	
February	2015	46	69	12	6	43	176	7	23	153	
March	2015	80	122	38	16	99	355	15	26	328	
April	2015	73	139	3	3	153	371	16	36	335	
May	2015	83	154	26	23	156	440	18	32	409	
June	2015	96	159	24	10	126	414	17	48	366	
July	2015	79	156	256	183	127	800	34	37	763	
August	2015	119	261	459	367	260	1,465	62	51	1,414	
September	2015	94	213	452	351	244	1,355	57	41	1,314	
Subtotal of FY 2015		669	1,271	1,270	958	1,208	5,375	226	294	5,081	
October	2015	127	280	615	394	268	1,682	71	49	1,634	
November	2015	135	286	727	414	265	1,827	77	48	1,779	
December	2015	113.3	291.8	716.0	483.1	275.6	1,880	79	26.9	1,852.9	
January	2016	97.4	306.4	592.4	394.5	253.1	1,644	69	26.0	1,617.8	
February	2016	102.8	264.5	582.6	455.8	227.5	1,633	69	24.0	1,609.1	
March	2016										
April	2016										
May	2016										
June	2016										
July	2016										
August	2016										
September	2016										
Subtotal of FY 2016		575.1	1,428.6	3,232.4	2,141.0	1,288.8	8,665.9	364.1	173.4	8,492.5	
Total		1,243.8	2,699.9	4,502.0	3,098.6	2,497.0	14,041.3	590.0	467.6	13,573.1	

Note :

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

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

Distribution 1. Contractor
2. CMC
3. USAID

E.09
Page 1 of 1
(Rev. 05/15)