



Local Construction Program (LCP)
Task Order No.: AID-294-TO-15-00011
Contract No.: AID-294-I-00-13-00002

Ramallah-Rafat (Southern Entrance) Road

MONTHLY PROGRESS REPORT

From March 01, 2016 to March 31, 2016

Prepared By:
SAQQA AND KHOUDARY CO. LTD.

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List of Abbreviations

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



1. Task Order Overview:

1.1. Background

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

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

1.2. Project Objective

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

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

1.3. Statement Of Work

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

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



1.4. Overview Map

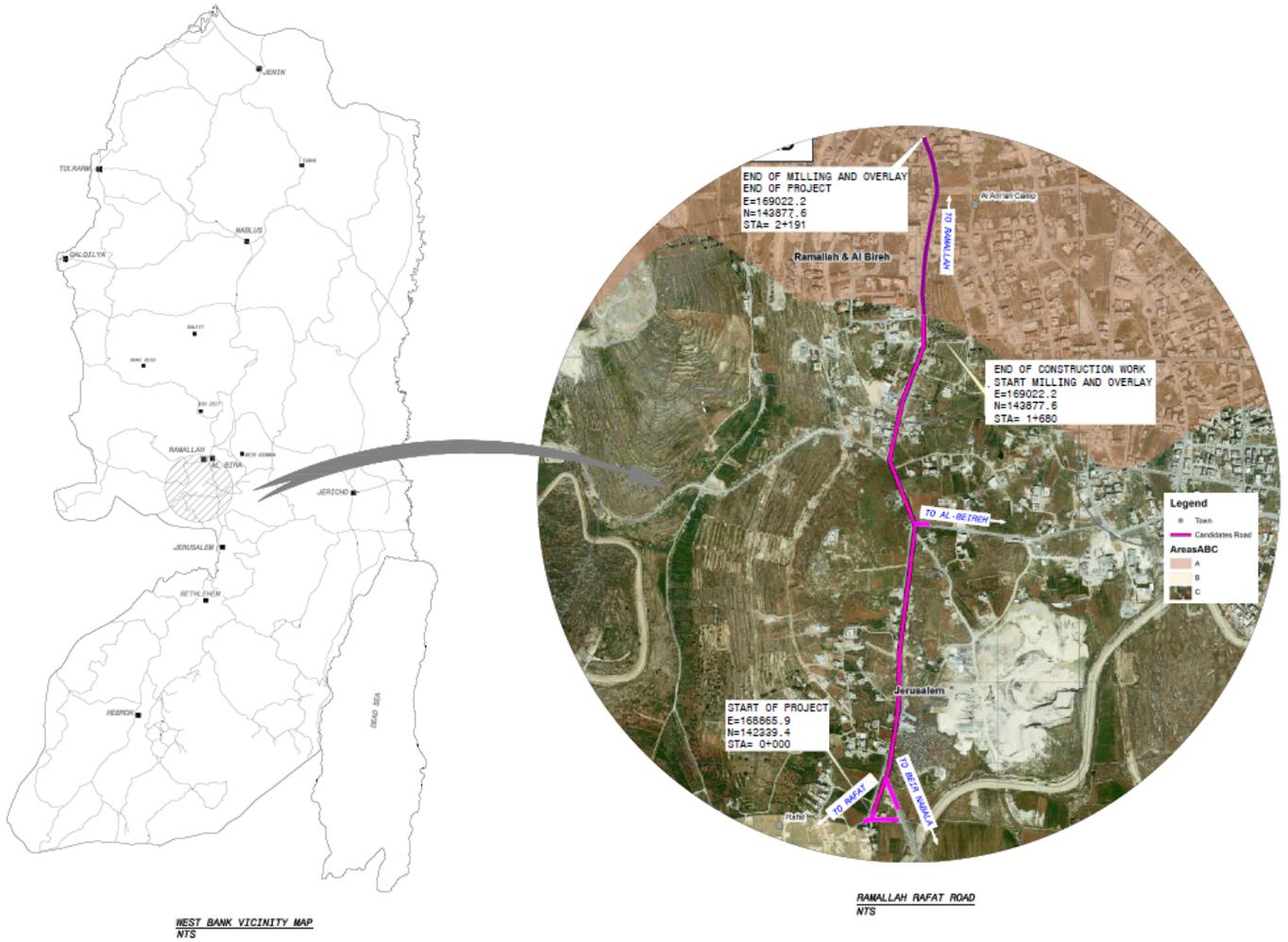


Figure 1: Ramallah-Rafat (Southern Entrance) Road



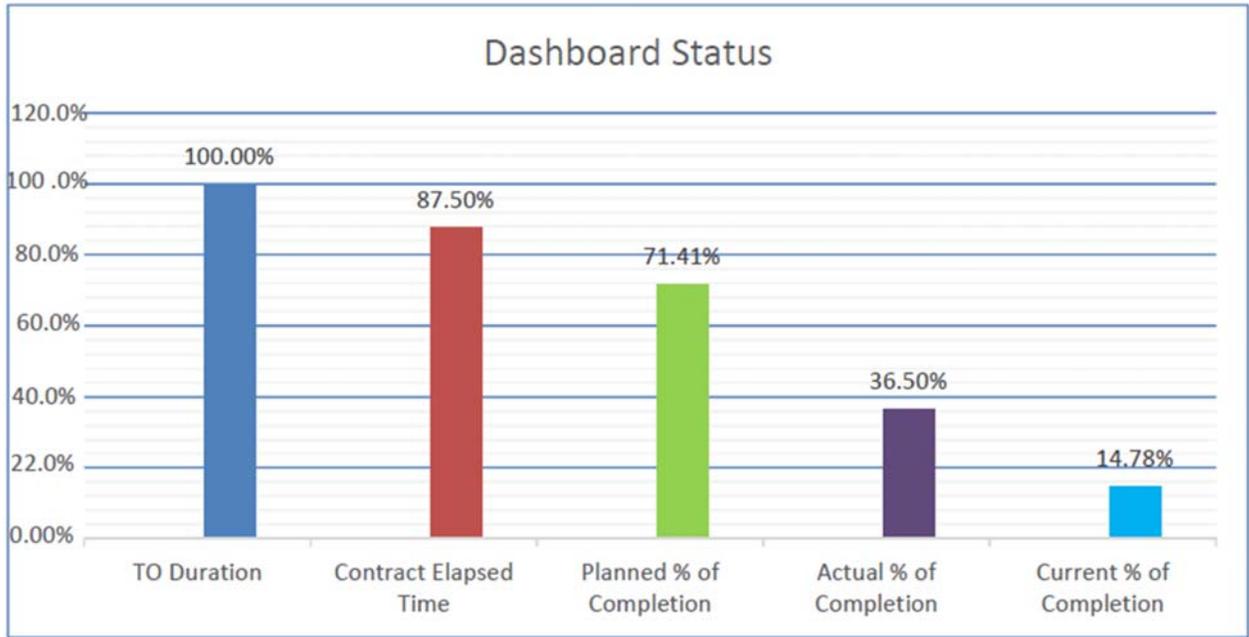
2. Task Order Key Data

Task Order Name	Ramallah-Rafat (Southern Entrance) Road
Contract Number	AID-294-I-00-13-00002
Task Order Number	AID-294-TO-15-00011
Owner	Palestinian Ministry of Public Works & Housing
Client	USAID West Bank and Gaza
Contractor	Saqqa and Khoudary Co. Ltd. (SAK)
CMC	Black and Veatch (BV)
Award Date	September 29, 2015
Task Order Contract Value	\$ 2,846,960.91
Project Total Amount	\$2,696,960.91
Day work amount	\$150,000.00
Modified Project Total Amount	N.A
Modified Day work Amount	N.A
Notice To Proceed	October 09, 2015
Period Of Performance	200 Calendar Days
Modified Period Of Performance	N.A
Contractual Completion Date	April 25, 2016
Approved Time Extensions	N.A
Modified Completion Date	N.A
Estimated Completion Date	April 25, 2016
Final Acceptance Certificate Issuance Date	N.A
Start of Construction (Ground Breaking)	December 01, 2015
Project Key Personnel	Task Order Manager: Wael Al Ashy
	Quality Control Manager: Suheir Suleibi
	Safety & Environmental Compliance Officer: Majd Masha'leh
	Project Engineer: Ameer Awad
	Surveyor: Yousef Abu Al Reesh



3. Project Dashboard Status

Contract Elapsed Time as of March 31, 2016 [%]	87.5 %
Planned Percentage of Completion through March 31, 2016 [%]	71.41 %
Actual Percentage of Completion through March 31, 2016 [%]	36.50 %
Current percentage of completion through March 31, 2016 [%]	14.78 %
Float (Days)	20 (Negative)



4. Safety Status

4.1. Safety Plan and Measures

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

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

Two updated Safety plans (for January, 2016 and February, 2016) were submitted on March 20, 2016 and were accepted by CMC on March 31, 2016.

One site memo was received from CMC on March 14, 2016 regarding unsafe conditions in construction area; consequently all safety measures were taken into consideration to close these issues.



4.2. Safety Meetings

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

During this reporting period, there was one Safety Tool Box Meetings as shown in the table below:

Safety Tool Box Meeting Log			
No.	Meeting No.	Conducted Date	Subject
1	STBM-15-00011-RAF-006	March 20, 2016	PPE's and other safety issues

4.3. Accident Status

During this reporting period, there were no accident reports.

4.4. Notice of Unsafe Condition

During this reporting period, there were no notices of unsafe condition.

4.5. Safety Conclusion

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

During this reporting period, two updated Safety plans (for January, 2016 and February, 2016) were submitted on March 20, 2016 and were accepted by CMC on March 31, 2016.

Also a correction of monthly environmental check list for January, 2016 was submitted to CMC under IR-15-00011-RAF-138-A on March 15, 2016 and it was returned with Action-C (Revise &Resubmit); consequently SAK addressed all the comments and worked to prepare another correction.

5. Traffic Control

5.1. Traffic Control Plan

During this reporting period, the Sequence of work for the project was as indicated below:

• **Phase I:**

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

No works were conducted in this section during this reporting period.

Phase 1.B: from Sta.0+000 to Sta.0+200:

No works were conducted in this section during this reporting period.

• **Phase II:**

From 1+050 to 1+650:

During this reporting period, construction zone in the road was isolated by concrete barriers and the traffic was directed to the second part of the road in two ways.

• **Phase III:**



From 0+460 to 0+850:

During this reporting period, construction zone in the road was isolated by concrete barriers and the traffic was directed to the second part of the road in two ways.

- **Phase IV:**

Roundabout area (0+850 to 1+050):

During this reporting period, construction zone in the road was isolated by concrete barriers and the traffic was directed to the second part of the road in two ways.

- **Phase V:**

From Sta. A0+000 to Sta.0+460 RHS:

During this reporting period, construction zone in the road was isolated by concrete barriers and the traffic was directed to the second part of the road in two ways.

5.2. Traffic Control Measures

The required Traffic Control and Safety Measures were implemented during installing safety signs excavation, grading, compaction and benching works.

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

During this reporting period, a correction of monthly environmental check list of January, 2016 was submitted under IR-15-00011-RAF-138-A and it was revised and returned with Action C- Amend-Resubmit. Consequently, SAK had addressed all comments and preparing to submit a revised correction.

7. Construction Risk Management Plan (CRMP):

During this reporting period, an updated CRMP for February, 2016 month was submitted to CMC on March 20, 2016 and it was accepted on March 29, 2016.

8. Community Outreach:

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

9. Gender Consideration:

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

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



10. Meetings and Coordination activities:

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

MEETINGS LOG		
Date	Attendees	Description
March 15, 2016	JDECO-Salam Al Zagha BV- Mahmoud Jaradat SAK-Wael Ashy	To discuss the relocation process of low-voltage electrical Poles
March 16, 2016	USAID-Rami Abu Ktaish BV-Karim Husari, Hakam Al Nazer, Bashar Taraweh	Bi-Weekly Progress Meeting #7 was conducted at BV site office
March 21, 2016	Wataniya Mobile- Attyyeh Ramahi, Abdalmajid Qabaja, Ahmad Mujahed BV-Mahmoud Jaradat, Eliana Salameh SAK-Wael Ashy	To discuss Al Wataniyya Mobile existing utilities
March 21, 2016	Mada- Karim Ata, Ahmad Atiq BV-Mahmoud Jaradat, Eliana Salameh SAK-Wael Ashy	To discuss Mada for Internet Services existing utilities
March 30, 2016	USAID-Rami Abu Ktaish BV- Karim Husari, Mahmoud Jaradat SAK- Saleem Tafesh, Wael Ashy, Suheir Alqam	Bi-Weekly Progress Meeting #8 was conducted at BV site office

11. Site Visits:

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

SITE VISIT		
Date	Company	Location
March 08, 2016	BV-Adnan Safi SAK-Saleem Tafesh	Site
March 13, 2016	BV-Daoud Qawasmeh, Adnan Azazmeh	Site
March 14, 2016	BV-Adnan Azazmeh	Site
March 17, 2016	BV-Bashar Taraweh	Site
March 28, 2016	BV-Adnan Azazmeh, Walid Aboudi	Site
March 29, 2016	USAID-Rami Abu Ktaish	Site



12. Procurement Status:

12.1 Procurement activities:

The following table summarizes the status of procured materials during this reporting period:

PROCUREMENT SCHEDULE FOR CONSTRUCTION ACTIVITIES		
Procured items	Date of order	Actual /Expected delivery date
Electrical Lighting Poles	March 31, 2016	April 09, 2016
Gate Valves	March 30, 2016	April 10, 2016
Air Release Valves	March 30, 2016	April 10, 2016
U-PVC Pipes 400 thick	March 21, 2016	March 23, 2016
U-PVC Pipes 3.2 mm	March 09, 2016	March 09, 2016
Geotextile	March 01, 2016	March 23, 2016
Storm water pipes (600mm)	December 12, 2015	March 23, 2016

12.2 Material and Equipment Delivered on Site:

Materials delivered to site during this reporting period:

Material Log		
Date	Material Delivered to Site	Quantity
Month :March, 2016		
March 1, 2016	Sub base course Material	160 m3
	Base course	160 m3
	Precast concrete manhole	3(No)
	Reinforcement	1.2 Ton
	Single Size	130 ton
	Nito proof 30	60(No)
	Nito seal PU40	10(No)
	Water stop	20 lm
	Lockfix Dur(Chemical anchor)	10(No)
March 2, 2016	Sub base course Material	100 m3
	Base course	100 m3
	MC	4 m3
	1" Asphalt course	305 Ton
March 3, 2016	Base course	260 m3
March 4, 2016		
March 5, 2016	Concrete B300	8 m3
	Base course	160 m3
March 6, 2016	Concrete B300	6 m3
	Base course	100 m3
March 7, 2016	Concrete B300	3 m3
	Base course	100 m3



	Concrete dry mix	3 m3
March 8, 2016	Concrete B300	3 m3
	Base course	160 m3
	Single Size	32 m3
March 9, 2016	Concrete B350	4 m3
	Base course	100 m3
	Single Size	48 m3
March 10, 2016	Concrete B250	9 m3
	Base course	160 m3
	Single Size	32 m3
March 11, 2016		
March 12, 2016	Concrete B250	31 m3
	Base course	160 m3
	Reinforcement Steel Mesh (2.6*6m)	20 unit
March 13, 2016	Concrete B250	9 m3
	Base course	160 m3
	Single Size	16 m3
March 14, 2016	Base course	100 m3
	Single Size	270 ton
March 15, 2016	Base course	16 m3
March 16, 2016	None	None
March 17, 2016	Curbstone for Side Walk	126 l.m
	Curbstone for Median	96 l.m
March 18, 2016	None	None
March 19, 2016	Sub base	500 m3
March 20, 2016	Sub base Course	350 m3
	Base Course	50 m3
March 21, 2016	Sub base Course	160 m3
	Base Course	80 m3
March 22, 2016	Sub base Course	160 m3
	Base Course	40 m3
	Single Size	128 ton
March 23, 2016	Sub base course	80 m3
	Single Size	200 m3
	Geotextile (200gm/m2)	4300 m2
March 24, 2016	Sub base course	500 m3
	Base course	100 m3
	UPVC φ 400mm	60 l.m
March 25, 2016	Sub base Course	80 m3
	Base Course	16 m3
	Single Size	96 l.m
March 26, 2016	Concrete B250	7.5 m3
	Single Size	100 m3
March 27, 2016	Base Course	100 m3
	Single Size	100 m3
	Concrete B250	7 m3
	Sand	16 m3
	Nito Proof	90 Liter
March 28, 2016	None	None
March 29, 2016	Base course	160 m3
	Sub base Course Material	160 m3
	Pre-Cast Manhole	4 pics



March 30, 2016	Base course material	160 m3
	Sub base Course Material	80 m3
	Single Size	96 m3
March 31, 2016	Base Course Material	130 m3
	Sub base Course Material	400 m3
	Single Size	160 m3

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

Date Equipment		Equipment Log																															
		1-Mar-16	2-Mar-16	3-Mar-16	4-Mar-16	5-Mar-16	6-Mar-16	7-Mar-16	8-Mar-16	9-Mar-16	10-Mar-16	11-Mar-16	12-Mar-16	13-Mar-16	14-Mar-16	15-Mar-16	16-Mar-16	17-Mar-16	18-Mar-16	19-Mar-16	20-Mar-16	21-Mar-16	22-Mar-16	23-Mar-16	24-Mar-16	25-Mar-16	26-Mar-16	27-Mar-16	28-Mar-16	29-Mar-16	30-Mar-16	31-Mar-16	
JCB	Quantity in use	1	2	2		2	2	2	2	2	2		2	2	2	2			1	2	2	2	2	2	2	2	1	2	2	1	2	2	2
	Quantity idle																																
Wheel Excavator	Quantity in use	1	1	2		2	2	2	2	2	2		2	2	2	2			1	2	2	2	2	2	2	2	1	1	2	2	2	2	
	Quantity idle				1							1																					
Chain Excavator	Quantity in use	1	1			1	1	1	1	1	1		1	1	1	1			1	1	1	1	1	1						1	1	1	
	Quantity idle			1																													
Wheel Loader	Quantity in use	1	1	1		2	1	1	1	1	1		2	1	1	2			1	1	1	1	1	1	1	1	1	2	1	1	2	2	2
	Quantity idle			1	1							1																					
Grader	Quantity in use	1	1	1		1		1	1	1				1	1					1	1	1	1	1	1	1	1	1		1	1	1	
	Quantity idle																														1		
Truck	Quantity in use	6	10	4		5	5	5	5	5	5		5	5	5	5			2	5	5	5	6	6	5	1	5	4	1	4	4	6	
	Quantity idle				1							1																					
Water Tank	Quantity in use															1							1	1	1	1	1	1		1	1	1	
	Quantity idle																													1			
Truck Crane	Quantity in use	1				1					1		1	1	1	1					1	1	1	1	1	1							
	Quantity idle																																
Concrete Mixer	Quantity in use					1	1	1		1	1		4	1														1	1				
	Quantity idle																																
Concrete Pump	Quantity in use					1	1	1		1	1		1																				
	Quantity idle																																
Bob Cat	Quantity in use	1	1					1	1	1			1	1	1																		
	Quantity idle			1	1	1	1				1	1																					
Steel Roller	Quantity in use	1	3	1		1		1	1	1				1	1	1						1	1	1	1	1	1	1	1	1	1	1	
	Quantity idle				1							1																			1		
MC Tank	Quantity in use		1																														
	Quantity idle																																
Finisher	Quantity in use		1																														
	Quantity idle																																
Pneumatic Roller	Quantity in use		1																														
	Quantity idle																																



13. Progress and Scheduling

A recovery plan (updated CPM Schedule till February 29, 2016) was submitted to the CMC on March 13, 2016 and it is still under their review.

During the month of March, Saqqa and Khoudary activities were focused on the following:

13.1. Activities during the Current Reporting Period:

- Continue preparing and submitting the material and electrical submittals.
- Implementation of Traffic Control Plan from Sta.1+630 to Sta.1+560 RHS, from Sta.0+940 to Sta.0+990 RHS , from Sta. 1+370 to 1+490 and at segment S.
- Insulation and backfilling works for retaining walls from Sta.S0+016 to Sta.S0+054 RHS & from Sta.S0+006.69 to Sta.S0+027.85 LHS.
- Steel reinforcement, formwork and casting concrete works for retaining wall from Sta.0+004 to Sta. 0+023 RHS.
- Excavation, steel reinforcement, formwork and casting concrete works for boundary wall from Sta.A0+080 to Sta.A0+091 LHS
- Excavation works for Sta. 0+840 to Sta. 1+160 RHS, from Sta. 1+160 to Sta. 1+190 LHS, from Sta. 1+260 to Sta. 1+380 LHS and from Sta. 1+380 to Sta. 1+630
- Handing over 1st & 2nd replacement layers from Sta. 0+890 to Sta.0+930 RHS ,3rd layer from Sta.1+000 to Sta.1+050 LHS, 2nd layer from Sta.0+950 to Sta.1+040 RHS.
- Handing over sub base 1st layer from Sta.1+040 to Sta.1+130 RHS, from Sta. 0+970 to Sta.1+060 RHS, from Sta.1+410 to Sta.1+520, from Sta. 1+520 to Sta.1+630 LHS, from Sta.1+340 to Sta.1+370 and 2nd layer from Sta.1+410 to Sta.1+620.
- Handing over base course layer for side walk from Sta.0+640 to Sta.0+720 LHS and casting concrete for the aforementioned part.
- Excavation and installation works of water pipeline from Sta.1+160 to Sta.1+630 RHS.
- Excavation and installation works for storm water from Sta.A0+080 to Sta.A0+140.
- Asphalt works from Sta.0+630 to Sta.0+840.
- Start and finish pipe culvert works at Sta. 0+953.

13.2. Planned Activities for Next Month:

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

- Continue preparing material and construction submittals.
- Continue the surveying works.
- Start excavation works for Road Segments from Sta. 0+200 to Sta. 0+400, Segment A from A0+000 to A0+080.
- Base course works for the road segment from Sta. 0+400 to Sta. 0+630 LHS, from Sta. 0+855 to Sta. 1+260 LHS &RHS ,from Sta. 1+260 to Sta.1+680 LHS
- Sidewalks works from Sta. Sta. 0+400 to Sta.A0+630 LHS, Sta.0+610 to Sta.0+650 RHS , from Sta.0+855 to Sta.1+260 LHS &RHS, from Sta.1+260 to Sta.1+680 .
- Pipe culvert (1000 mm) at Sta.1+166 (1000 mm) LHS.
- Continue installing storm water pipes at segment A and 3” water pipe lines.
- Start sub base works from Sta. 0+200 to Sta.0+400 and Sta.A0+000 to Sta.A0+080.
- Start replacement works from Sta. 0+200 to Sta.0+400 and Sta.A0+000 to Sta.A0+080.



14. Task Order Indicators

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

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

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

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

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

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

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

Target value	8735
Person Days of Employment Generated Previously	2332.50
Person Days of Employment Generated During the Current Reporting Period	1616.75
Accumulative Persons Days of Employment Generated	3949.25
Male Person Days of Employment	
Person Days of Employment Generated Previously	2096
Person Days of Employment Generated during the current reporting period	1563
Accumulative Persons Days of Employment Generated	3659
Female Person Days of Employment	
Person Days of Employment Generated Previously	236
Person Days of Employment Generated during the current reporting period	54
Accumulative Persons Days of Employment Generated	290
Total Number of Full Time Equivalent Jobs (FTE)	
Number of Full Time Equivalent Jobs Generated Previously	98
Number of Full Time Equivalent Jobs Generated During Current Period	68
Total Number of Full Time Equivalent Jobs Generated	166

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



15. Working / Non – Working Days

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

Description	Days
Contractual Period of Performance (Original)	200 Calendar Days
Total Excusable Delays/Approved Time Extensions	---
Modified Period of Performance	---
Modified Completion Date	----
Number of Working Days during this month	26 Calendar Days
Accumulated Working Days	140 Calendar Days
Number of non-working days (holidays and weekends) during this reporting period	2 Calendar Days
Accumulated non-working days (holidays and weekends)	19 Calendar Days
Number of other non-working days due to bad weather(Rain)	3 Calendar Days
Accumulated other non-working days (Snow/Rain)	18 Calendar Days

16. Site Memorandum

The following table summarizes site memos issued or received during this reporting period:

Site Memorandum log					
SM No.	From	To	Description	Sent Date	Type
From C-E					
SM-15-00011-RAF-C-E-003	SAK	BV	Response to SM-15-00011-RAF-E-C-015(Unsatisfactory Concrete Works Surface Finish)	March 7, 2016	Other
SM-15-00011-RAF-C-E-004	SAK	BV	Works done by Ramallah Municipality From St. 1+630 to St. 2+180	March 15, 2016	Other
Site Memorandum log					
SM No.	From	To	Description	Received Date	Type
From E-C					
SM-15-00011-RAF-E-C-015	BV	SAK	Unsatisfactory Concrete Works Surface Finish	March 3, 2016	Record of Non Quality Compliance & Record of Unsatisfactory Work Practice
SM-15-00011-RAF-E-C-016	BV	SAK	Response to SM-15-00011-RAF-C-E-003	March 13, 2016	Site Instruction
SM-15-00011-RAF-E-C-017	BV	SAK	Unsafe condition at Ramallah-Rafat Road	March 14, 2016	Record of Unsafe Condition



SM-15-00011-RAF-E-C-018	BV	SAK	Third party test report	March 15, 2016	Other
SM-15-00011-RAF-E-C-019	BV	SAK	Response at SM-15-00011-RAF-C-E-004 Ramallah Municipality Works from Sta.1+630 to Sta.2+200	March 21, 2016	Site Instruction
SM-15-00011-RAF-E-C-020	BV	SAK	Non-complying asphalt test compaction degree	March 28, 2016	Record of Non Quality Compliance

17. Quality Control Status

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

During this reporting period, an updated quality control plan for February, 2016 month was submitted on March 13, 2016 and it was accepted on March 21, 2016. Also a quality control plan was submitted on March 06, 2016 and it was accepted on March 08, 2016.

17.1. Inspection Requests:

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

Inspection Request Log							
IR No.	Description	Submitted Date	Inspection Date	Response Date	Review Days	1st Inspection	2nd Inspection
IR-15-00011-RAF-090-B	3" water pipes inspection at storage yard	March 15, 2016	March 15, 2016	March 15, 2016	0	A	
IR-15-00011-RAF-105-A	Handing over first sub base layer levels and width from Sta.0+870 to Sta.0+970 LHS	March 1, 2016	March 1, 2016	March 3, 2016	2	A	
IR-15-00011-RAF-106-A	Inspection of precast storm water manholes at site / ADDASI	March 1, 2016	March 1, 2016	March 3, 2016	2	C	



IR-15-00011-RAF-107-A	Spraying MC prior to asphalt works from Sta.0+630 to Sta.0+840	March 2, 2016	March 2, 2016	March 3, 2016	1	A	
IR-15-00011-RAF-108-A	Start asphalt binder course works from Sta.0+630 to Sta.0+840	March 2, 2016	March 2, 2016	March 3, 2016	1	A	
IR-15-00011-RAF-109-A	Implementing Safety Traffic Plan to start excavation from Sta.1+630 to Sta.1+560 RHS	March 2, 2016	March 2, 2016	March 3, 2016	1	C	A
IR-15-00011-RAF-110-A	Start excavation from Sta.1+630 to Sta.1+560 RHS	March 2, 2016	March 2, 2016	March 3, 2016	1	C	A
IR-15-00011-RAF-111-A	Handing over third replacement layer width and levels from Sta.1+000 to Sta.1+050	March 2, 2016	March 2, 2016	March 3, 2016	1	A	
IR-15-00011-RAF-112-A	Handing over formwork and steel reinforcement steel of retaining wall from Sta. 0+004 to Sta.S0+023.5 RHS	March 2, 2016	March 2, 2016	March 3, 2016	1	C	A
IR-15-00011-RAF-113-A	Handing over first sub base layer levels and compaction from Sta.1+010 to Sta.1+050	March 3, 2016	March 3, 2016	March 3, 2016	0	A	
IR-15-00011-RAF-114-A	Implementing safety traffic plan to start excavation from Sta. 0+950 to 1+150 RHS	March 3, 2016	March 5, 2016	March 6, 2016	3	A	
IR-15-00011-RAF-115-A	Handing over replacement layer width and levels from Sta.0+470 to Sta.0+620 LHS	March 3, 2016	March 5, 2016	March 6, 2016	3	A	
IR-15-00011-RAF-116-A	Start excavation works from Sta.0+950 to Sta. 1+150 RHS	March 3, 2016	March 5, 2016	March 6, 2016	3	A	
IR-15-00011-RAF-117-A	Casting concrete of retaining wall from Sta.0+004 to Sta.0+023.5 RHS	March 3, 2016	March 5, 2016	March 6, 2016	3	A	
IR-15-00011-RAF-118-A	Handing over trench water pipeline from Sta. 1+460 to Sta. 1+630 RHS	March 6, 2016	March 6, 2016	March 7, 2016	1	C	A



IR-15-00011-RAF-119-A	Casting concrete of retaining wall from Sta.0+004 to Sta.0+023.5 RHS (Part 2)	March 6, 2016	March 6, 2016	March 7, 2016	1	A	
IR-15-00011-RAF-120-A	Start excavation of storm water from Sta.A0+080 to Sta.A0+100	March 7, 2016	March 7, 2016	March 7, 2016	0	C	
IR-15-00011-RAF-121-A	Handing over excavation works from Sta.0+860 to Sta.0+990 RHS	March 7, 2016	March 7, 2016	March 8, 2016	1	A	
IR-15-00011-RAF-122-A	Handing over formwork and steel reinforcement steel of Boundary wall footing from Sta.A0+080 to Sta.A0+091 LHS	March 7, 2016	March 7, 2016	March 7, 2016	0	A	
IR-15-00011-RAF-123-A	Casting concrete of Boundary wall footing from Sta.A0+080 to Sta.A0+091 LHS	March 7, 2016	March 7, 2016	March 7, 2016	0	A	
IR-15-00011-RAF-124-A	Handing over formwork and steel reinforcement steel of Boundary wall from Sta.A0+080 to Sta.A0+091 LHS	March 8, 2016	March 8, 2016			Retracted	
IR-15-00011-RAF-125-A	Casting concrete of Boundary wall from Sta.A0+080 to Sta.A0+091 LHS	March 8, 2016	March 8, 2016			Retracted	
IR-15-00011-RAF-126-A	Handing over first replacement layer width and levels from Sta.0+890 to Sta.0+930 RHS	March 9, 2016	March 9, 2016	March 10, 2016	1	A	
IR-15-00011-RAF-127-A	Handing over base course layer under side walk from Sta.0+640 to Sta.0+720 LHS	March 9, 2016	March 9, 2016	March 10, 2016	1	A	
IR-15-00011-RAF-128-A	Handing over formwork and steel reinforcement steel of Boundary wall from Sta.A0+080 to Sta.A0+091 LHS	March 9, 2016	March 9, 2016	March 10, 2016	1	A	



IR-15-00011-RAF-129-A	Casting concrete of Boundary wall footing from Sta.A0+080 to Sta.A0+091 LHS	March 9, 2016	March 9, 2016	March 10, 2016	1	A	
IR-15-00011-RAF-130-A	Implementing safety traffic plan to start excavation from Sta.0+940 to Sta.0+990 RHS and at segment S	March 10, 2016	March 10, 2016	March 10, 2016	0	C	
IR-15-00011-RAF-131-A	Start excavation works from Sta.0+940 to Sta.0+990 RHS and at segment S	March 10, 2016	March 10, 2016	March 10, 2016	0	C	
IR-15-00011-RAF-132-A	Casting concrete encasement around Paltel pipes from Sta.1+110 to Sta.1+145 RHS	March 10, 2016	March 10, 2016	March 10, 2016	0	A	
IR-15-00011-RAF-133-A	Casting concrete of side walk from Sta.0+640 to Sta.0+720 LHS	March 10, 2016	March 12, 2016	March 12, 2016	2	A	
IR-15-00011-RAF-134-A	Handing over sub base layer width and levels from 0+470 to Sta.0+630 LHS	March 12, 2016	March 12, 2016	March 14, 2016	2	C	
IR-15-00011-RAF-135-A	Implementing safety traffic plan to start excavation from Sta. 1+370 to 1+490	March 13, 2016	March 13, 2016	March 14, 2016	1	C	
IR-15-00011-RAF-135-B	Implementing safety traffic plan to start excavation from Sta. 1+370 to 1+490	March 14, 2016	March 14, 2016	March 15, 2016	1	C	
IR-15-00011-RAF-136-A	Handing over second replacement layer width and levels from Sta.0+890 to Sta.0+930 RHS	March 13, 2016	March 13, 2016	-		Retracted	
IR-15-00011-RAF-136-A	Handing over second replacement layer width and levels from Sta.0+890 to Sta.0+930 RHS	March 17, 2016	March 19, 2016	March 20, 2016	3	A	
IR-15-00011-RAF-137-A	Handing over subgrade layer from Sta.1+075 to Sta.1+130	March 13, 2016	March 13, 2016	-		Retracted	
IR-15-00011-RAF-137-A	Handing over subgrade layer from Sta.1+075 to Sta.1+130	March 17, 2016	March 19, 2016	March 20, 2016	3	A	



IR-15-00011-RAF-138-A	Correction of monthly environmental check list of January, 2016	March 15, 2016	March 15, 2016	March 15, 2016	0	C	
IR-15-00011-RAF-139-A	Start excavation works from Sta.1+160 to Sta.1+190 LHS and simple access road at Sta.1+180 LHS	March 17, 2016	March 18, 2016	March 20, 2016	3	C	
IR-15-00011-RAF-140-A	Handing over first replacement layer width and levels and coordinates from Sta.0+950 to Sta.1+040 RHS	March 19, 2016	March 19, 2016	March 20, 2016	1	C	
IR-15-00011-RAF-141-A	Handing over first sub base layer width and levels and coordinates from Sta.1+040 to Sta.1+130 RHS	March 19, 2016	March 19, 2016	March 20, 2016	1	C	
IR-15-00011-RAF-142-A	Handing over subgrade width and levels layer from Sta.1+410 to Sta.1+520	March 20, 2016	March 20, 2016	March 20, 2016	0	C	
IR-15-00011-RAF-142-B	Handing over subgrade width and levels layer from Sta.1+410 to Sta.1+520	March 21, 2016	March 21, 2016	March 22, 2016	1	A	
IR-15-00011-RAF-143-A	Implementing safety traffic plan to start excavation from Sta.1+330 to Sta.1+410	March 21, 2016	March 21, 2016	March 23, 2016	2	C	
IR-15-00011-RAF-144-A	Start excavation works from Sta.1+330 to Sta.1+410	March 21, 2016	March 21, 2016	March 23, 2016	2	C	
IR-15-00011-RAF-145-A	Handing over subgrade width and levels from Sta.1+520 to Sta.1+630 LHS	March 21, 2016	March 21, 2016	March 22, 2016	1	A	
IR-15-00011-RAF-146-A	Handing over first sub base layer width and levels from Sta.1+410 to Sta.1+520	March 22, 2016	March 22, 2016	March 23, 2016	1	C	
IR-15-00011-RAF-147-A	Handing over first sub base width and levels from Sta. 0+970 to Sta.1+060 RHS	March 22, 2016	March 22, 2016	March 27, 2016	5	C	



IR-15-00011-RAF-148-A	Handing over second sub base width and levels from Sta.1+060 to Sta.1+130 RHS	March 22, 2016	March 22, 2016	March 23, 2016	1	C	
IR-15-00011-RAF-149-A	Handing over Sub grade layer width and levels from Sta.1+340 to Sta.1+370	March 23, 2016	March 23, 2016	March 27, 2016	4	C	
IR-15-00011-RAF-150-A	Start excavation of water pipeline from Sta.1+400 to Sta1+520	March 23, 2016	March 23, 2016	March 24, 2016	1	A	
IR-15-00011-RAF-151-A	Handing over first sub base layer width and levels from Sta. 1+520 to Sta.1+630 LHS	March 23, 2016	March 23, 2016	March 24, 2016	1	A	
IR-15-00011-RAF-152-A	Start excavation of water pipeline from Sta.1+160 to Sta1+400	March 24, 2016	March 24, 2016	March 24, 2016	0	A	
IR-15-00011-RAF-153-A	Start excavation and installation of storm water from Sta.A0+100 to Sta.A0+140	March 24, 2016	March 24, 2016	March 25, 2016	1	A	
IR-15-00011-RAF-154-A	Start excavation and installation of storm water from Sta.A0+140 to Sta.A0+280	March 2, 2016	March 2, 2016	March 3, 2016	1	A	
IR-15-00011-RAF-155-A	Handing over second sub base width and levels from Sta.1+410 to Sta.1+630	March 24, 2016	March 26, 2016	-	-	Retracted	
IR-15-00011-RAF-156-A	Handing over Sub base first layer width and levels from Sta.1+340 to Sta.1+370	March 26, 2016	March 26, 2016	March 27, 2016	1	A	
IR-15-00011-RAF-157-A	Casting concrete encasement of pipe culvert at Sta.0+950	March 27, 2016	March 27, 2016	March 28, 2016	1	A	
IR-15-00011-RAF-158-A	Handing over sub base second layer width and levels from Sta.1+410 to Sta.1+620	March 29, 2016	March 29, 2016	March 30, 2016	1	C	
IR-15-00011-RAF-159-A	Handing over second sub base width and levels from Sta. 1+000 to Sta.1+060 RHS	March 31, 2016	March 31, 2016	March 31, 2016	0	C	



IR-15-00011-RAF-160-A	Start excavation and installation of storm water from Sta.0+300 to Sta.0+320	March 31, 2016	March 31, 2016			P	
IR-15-00011-RAF-161-A	Start excavation and installation of storm water from Sta.0+320 to Sta.0+340	March 31, 2016	April 2, 2016			P	
IR-15-00011-RAF-162-A	Handing over first sub base width and levels from Sta. 0+950 to Sta.1+000 RHS	March 31, 2016	April 2, 2016			P	
*Note: A:No Exceptions Noted, B:Make Corrections Noted, C:Amend-Resubmit, D:Rejected-Resubmit, P:Pending							

17.2 Testing Reports:

The following table summarizes the test submittals issued during this reporting period:

QC Submittals Log					
Submittal No.	Description	Submitted Date	Response Date	Review Days	Status
TEST-15-00011-RAF-060-A	Field density and degree of compaction of first replacement layer from Sta. 0+850 to Sta. 0+970 LHS Test and retest Report No. TFD/16-045 & 46	March 06, 2016	March 08, 2016	2	A
TEST-15-00011-RAF-061-A	Field density and degree of compaction of second replacement layer from Sta. 0+850 to Sta. 0+970 LHS Report No. TFD/16-045	March 06, 2016	March 08, 2016	2	A
TEST-15-00011-RAF-062-A	Field density and degree of compaction of third replacement layer test and retest from Sta. 0+850 to Sta. 0+970 LHS Report No. TFD/16-048	March 06, 2016	March 08, 2016	2	A
TEST-15-00011-RAF-063-A	Field density and degree of compaction of sub base material first layer test and retest from Sta.0+850 to Sta.0+970 LHS Report No. TFD/16-053	March 06, 2016	March 08, 2016	2	A
TEST-15-00011-RAF-064-A	Field density and degree of compaction of second replacement layer test and retest from Sta. 0+970 to Sta. 1+050 LHS Report No. TFD/16-050	March 06, 2016	March 08, 2016	2	A
TEST-15-00011-RAF-065-A	Field density and degree of compaction of third replacement layer test and retest from Sta. 0+970 to Sta. 1+050 LHS Report No. TFD/16-056	March 06, 2016	March 08, 2016	2	A



TEST-15-00011-RAF-066-A	Field density and degree of compaction of base course material from Sta.0+630 to Sta.0+850 LHS Report No. TFD/16-054	March 06, 2016	March 08, 2016	2	A
TEST-15-00011-RAF-067-A	Test report for concrete cube compressive strength of retaining wall footing from Sta.0+004 to Sta.0+023.5 RHS Report No.TC-16/0064-B/ 28 days	March 06, 2016	March 08, 2016	2	A
TEST-15-00011-RAF-068-A	Test report for concrete cube compressive strength of retaining wall from Sta. S.0+016 to Sta. S0+054 RHS Report No.TC-16/113-A/ 7days	March 06, 2016	March 08, 2016	2	B
TEST-15-00011-RAF-069-A	Bedding and backfilling aggregate material - Source Qandeel Crusher Report No. TA/16-004	March 06, 2016	March 08, 2016	2	A
TEST-15-00011-RAF-070-A	Compressive strength and dimensioning Interlocking Blocks Report No. TM/16-017	March 07, 2016	March 08, 2016	1	A
TEST-15-00011-RAF-071-A	Test report for concrete cube compressive strength side walk from Sta 0+000 to Sta. 0+190 LHS & from Sta.0+030 to Sta.B0+040 RHS Report No.TC-16/119-A/ 7days	March 08, 2016	March 09, 2016	1	B
TEST-15-00011-RAF-072-A	Test report for concrete cube compressive strength of second part of retaining wall from Sta.S0+016 to Sta.S0+054 RHS Report No.TC-16/118-A/ 7days	March 08, 2016	March 09, 2016	1	B
TEST-15-00011-RAF-073-A	Test report for concrete cube compressive strength of third part of retaining wall from Sta.S0+016 to Sta.S0+054 RHS Report No.TC-16/126-A/ 7days	March 08, 2016	March 09, 2016	1	B
TEST-15-00011-RAF-074-A	3/4" wearing course asphalt layer core test from Sta.0+020 to Sta.0+190 and from Sta.B0+000 to Sta.B.0+114 Report No. TM/16-024	March 08, 2016	March 28, 2016	20	A
TEST-15-00011-RAF-075-A	Field density and degree of compaction of first sub base layer from Sta. 0+970 to Sta. 1+050 LHS Report No. TFD/16-060	March 08, 2016	March 09, 2016	1	A
TEST-15-00011-RAF-076-A	Field density and degree of compaction of first sub base layer from Sta. 0+470 to Sta. 0+620 LHS Report No. TFD/16-063	March 08, 2016	March 20, 2016	12	A
TEST-15-00011-RAF-077-A	Field density and degree of compaction of sub base layer from Sta. 0+520 to Sta. 0+620 LHS Report No. TFD/16-062	March 8, 2016			Retracted



TEST-15-00011-RAF-078-A	Test report for concrete cube compressive strength of retaining wall footing from Sta.S0+000 to Sta. S0+029 LHS /28 days Report No. TC/16/087-B	March 13, 2016	March 15, 2016	2	A
TEST-15-00011-RAF-079-A	Curing, testing and dimensioning test for storm water precast concrete pipes Report No. TCC/16-006	March 13, 2016	March 15, 2016	2	A
TEST-15-00011-RAF-080-A	Field density and degree of compaction of first replacement layer from Sta. 0+870 to Sta. 0+940 RHS Report No. TFD/16-075	March 13, 2016	March 15, 2016	2	A
TEST-15-00011-RAF-081-A	Test report for concrete cube compressive strength of retaining wall from Sta.0+000 to Sta. 0+023 RHS /7 days Report No. TC/16/147-A	March 14, 2016	March 15, 2016	1	B
TEST-15-00011-RAF-082-A	Field density and degree of compaction of base course material under sidewalks from Sta.0+640 to Sta.0+760 LHS Report No. TFD/16-074	March 14, 2016	March 15, 2016	1	A
TEST-15-00011-RAF-083-A	Field density and degree of compaction of second replacement layer from Sta.0+870 to Sta.0+940 RHS Report No. TFD/16-077	March 14, 2016	March 15, 2016	1	B
TEST-15-00011-RAF-084-A	Field density and degree of compaction of sub base material second layer from Sta.0+470 to Sta.0+620 LHS Report No. TFD/16-078	March 14, 2016	March 15, 2016	1	A
TEST-15-00011-RAF-085-A	Test report for concrete cube compressive strength of retaining wall from Sta.0+004 to Sta. 0+023 RHS - Part Two /7 days Report No. TC/16/155-A	March 15, 2016	March 20, 2016	5	A
TEST-15-00011-RAF-086-A	Test report for concrete cube compressive strength of boundary wall footing from Sta.0+080 to Sta. 0+091 LHS /7 days Report No. TC/16/167-A	March 15, 2016	March 20, 2016	5	A
TEST-15-00011-RAF-087-A	Report on testing MC/m2 from Sta. 0+840 to Sta.0+650 Report No. TM 16-022	March 16, 2016	March 23, 2016	7	A
TEST-15-00011-RAF-088-A	Asphalt Sample 1" Test from Sta.0+840 to Sta.0+650 Report No .TM /16-023	March 16, 2016	March 20, 2016	4	A
TEST-15-00011-RAF-089-A	Asphalt 1" core test from Sta.0+640 to Sta.0+840 LHS Report No. TML16-034	March 17, 2016	March 17, 2016	0	C



TEST-15-00011-RAF-089-B	Asphalt 1" core re-test from Sta.0+640 to Sta.0+840 LHS Report No. TM/16-040	March 27, 2016	March 28, 2016	1	C
TEST-15-00011-RAF-090-A	Test report for concrete cube compressive strength of retaining wall from Sta.S0+000 to Sta. S0+029 LHS Part Two/28days Report No. TC/16/102-B	March 21, 2016	March 23, 2016	2	A
TEST-15-00011-RAF-091-A	Test report for concrete cube compressive strength of retaining wall from Sta.S0+000 to Sta. S0+029 LHS Part One & retaining wall footing from Sta.S 0+016 to Sta.S 0+054 RHS /28 days Report No. TC/16/101-B	March 21, 2016	March 23, 2016	2	A
TEST-15-00011-RAF-092-A	Field density and degree of compaction of first replacement layer from Sta. 0+950 to Sta. 1+040 RHS Report No. TFD/16-085	March 21, 2016	March 29, 2016	8	A
TEST-15-00011-RAF-093-A	Field density and degree of compaction of first sub base layer from Sta. 1+040 to Sta. 1+130 RHS Report No. TFD/16-086	March 21, 2016	March 23, 2016	2	A
TEST-15-00011-RAF-094-A	Soil classification from Sta.1+400 to Sta1+520 Report No. TB/16-078	March 21, 2016	March 23, 2016	2	E
TEST-15-00011-RAF-095-A	Test report for concrete cube compressive strength of retaining wall from Sta.S0+000 to Sta. S0+029 LHS Part Three/7 days Report No. TC/16/098-A	March 22, 2016	March 23, 2016	1	B
TEST-15-00011-RAF-096-A	Test report for concrete cube compressive strength of retaining wall from Sta.S0+000 to Sta. S0+029 LHS Part Three/28 days Report No. TC/16/098-B	March 22, 2016	March 23, 2016	1	A
TEST-15-00011-RAF-097-A	Test report for concrete cube compressive strength of second part of retaining wall from Sta.S0+016 to Sta.S0+054 RHS Report No.TC-16/118-B/ 28days	March 28, 2016	March 30, 2016	2	A
TEST-15-00011-RAF-098-A	Field density and degree of compaction of first sub base layer test and re-test from Sta. 1+520 to Sta. 1+630 LHS Report No. TFD/16-095	March 29, 2016	March 30, 2016	1	A
TEST-15-00011-RAF-099-A	Field density and degree of compaction of second sub base layer from Sta. 1+060 to Sta. 1+130 Report No. TFD/16-092	March 29, 2016			P
TEST-15-00011-RAF-100-A	Field density and degree of compaction of first sub base layer	March 29, 2016			P



	from Sta.0+970 to Sta. 1+060 Report No. TFD/16-090				
TEST-15-00011-RAF-101-A	Field density and degree of compaction of first sub base layer from Sta.1+460 to Sta. 1+520 Report No. TFD/16-091	March 29, 2016			P
TEST-15-00011-RAF-102-A	Proctor for sub base material from Sta.1+000 to Sta.1+090 Rep.No. TB/16-083	March 29, 2016			P
TEST-15-00011-RAF-103-A	Field density and degree of compaction of first sub base layer from Sta.1+410 to Sta. 1+460 Report No. TFD/16-094	March 29, 2016			P
TEST-15-00011-RAF-104-A	Field density and degree of compaction of second sub base layer test and re-test from Sta.1+420 to Sta. 1+560 Report No. TFD/16-102	March 29, 2016			P
TEST-15-00011-RAF-105-A	Field density and degree of compaction of first sub base layer from Sta.1+340 to Sta. 1+380 Report No. TFD/16-101	March 29, 2016			P
TEST-15-00011-RAF-106-A	Test report for concrete cube compressive strength of third part of retaining wall from Sta.S0+016 to Sta.S0+054 RHS Report No.TC-16/126-B/ 28days	March 30, 2016			P
TEST-15-00011-RAF-107-A	Test report for concrete cube compressive strength side walk from Sta 0+000 to Sta. 0+190 LHS & from Sta.0+030 to Sta.B0+040 RHS Report No.TC-16/119-B/ 28days	March 30, 2016			P
TEST-15-00011-RAF-108-A	Test report for concrete cube compressive strength of retaining wall from Sta. S.0+016 to Sta. S0+054 RHS Report No.TC-16/113-B/ 28days	March 31, 2016			P
TEST-15-00011-RAF-109-A	Comprehensive test of Sub base material from Stockpile Report No.TB/16-084	March 31, 2016			P
TEST-15-00011-RAF-110-A	Comprehensive test of base course material from Stockpile Report No.TB/16-085	March 31, 2016			P

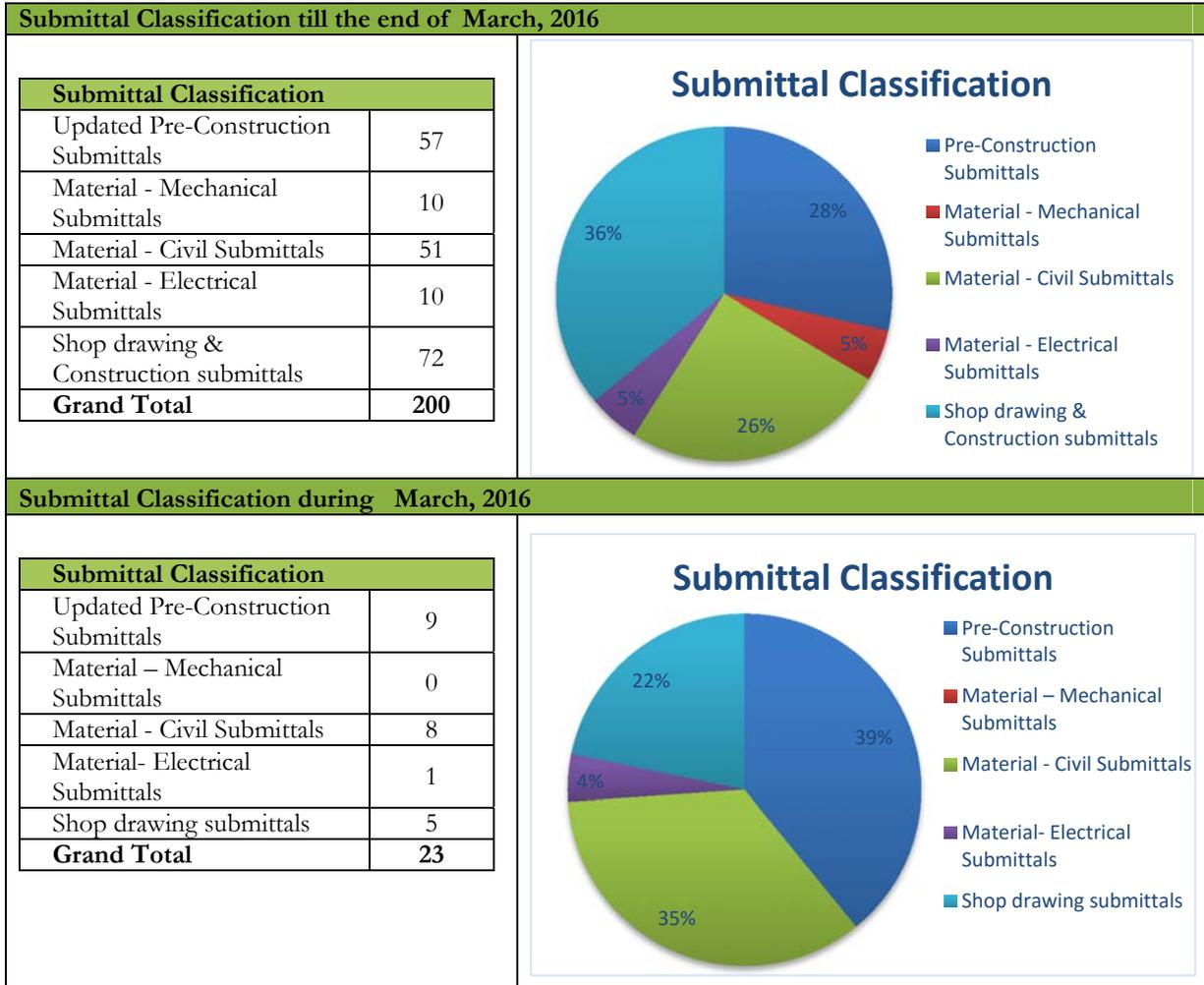
*Note:

A:No Exceptions Noted, B:Exceptions Noted, C:Returned for Correction, D:Not Acceptable, E:Record Copy, P:Pending



18. Submittals Status

During the current reporting period pre-construction submittals, material submittals and shop drawings submittals were prepared and submitted to the CMC for review and approval. The following charts summarizes the status of submittals during March, 2016 .





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

Submittals Log					
Submittal No.	Description	Submitted Date	Response Date	Review Days	Status
SUB-15-00011-RAF-017-C	Quality Control Plan	March 06, 2016	March 08, 2016	2	A
SUB-15-00011-RAF-031-D	Shop drawings for retaining walls from Sta.0+000 to Sta. 0+040.37 LHS - For Construction	March 10, 2016	March 31, 2016	21	A
SUB-15-00011-RAF-033-C	Dilapidation Survey for main road from Sta.0+000 to Sta. 2+191 , Segment A & B	March 02, 2016	March 08, 2016	6	A
SUB-15-00011-RAF-058-C	Lighting pole	March 27, 2016			P
SUB-15-00011-RAF-061-C	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+050 to Sta.1+350 - For Construction	March 14, 2016	March 21, 2016	7	A
SUB-15-00011-RAF-085-B	Shop drawing retaining wall from Sta.S0+006.69 to Sta.S0+027.85 LHS - For Construction	March 13, 2016			P
SUB-15-00011-RAF-092-B	Precast Concrete Air release valve chambers and Vaults /ADDASI Company	March 24, 2016			P
SUB-15-00011-RAF-093-B	Shop drawing pipe culvert Ø=500mm at STA.0+720	March 14, 2016	March 31, 2016	17	B
SUB-15-00011-RAF-097-B	Safety Barriers Guardrail Type H1-EDSP2.0 W5	March 08, 2016			P
SUB-15-00011-RAF-099-B	Traffic Signs Reflective Sheeting – Engineer grade/ Source 3MTM Company Local Manufacture / 3M - Top Traffic Safety - LTD-IL	March 07, 2016			P
SUB-15-00011-RAF-109-B	Gate valve water chamber / ADDASI COMPANY	March 20, 2016			P
SUB-15-00011-RAF-111-A	Manholes Step	March 06, 2016	March 23, 2016	17	A
SUB-15-00011-RAF-112-A	Rendroc FC (TDS and MSDS)for retaining concrete surface remedy	March 06, 2016	March 15, 2016	9	A
SUB-15-00011-RAF-113-A	Shop Drawing of Retaining Wall from Sta.1+790 TO Sta.1+900	March 09, 2016			P
SUB-15-00011-RAF-114-A	Recovery Plan Submittal (Updated CPM till February 29, 2016)	March 13, 2016			P
SUB-15-00011-RAF-115-A	Submittal Schedule Monthly Update of February ,2016	March 13, 2016	March 20, 2016	7	B
SUB-15-00011-RAF-116-A	QA/QC Plan Progress Update of February,2016	March 13, 2016	March 21, 2016	8	B
SUB-15-00011-RAF-117-A	Safety Plan Monthly Update of January ,2016	March 20, 2016	March 31, 2016	11	A



SUB-15-00011-RAF-118-A	Safety Plan Monthly Update of February ,2016	March 20, 2016	March 31, 2016	11	A
SUB-15-00011-RAF-119-A	CRMP Monthly Update of February ,2016	March 20, 2016	March 29, 2016	9	B
SUB-15-00011-RAF-120-A	Sub base material loose sample primary test results - Rep No. TB/16-089 / Alternative Source Al Bajjeh Crusher	March 28, 2016			P
SUB-15-00011-RAF-121-A	Galvanized Steel Handrail	March 31, 2016			P
SUB-15-00011-RAF-122-A	Traffic Control Plan from Sta.1+630 to Sta.2+191	March 31, 2016			P
*Note: A:No Exceptions Noted, B:Exceptions Noted, C:Returned for Correction, D:Not Acceptable, E:Record Copy, P:Pending					

19. Transmittals:

Outgoing emails during this reporting period:

Outgoing Emails Log				
DCN No.	Subject	From:	To :	Sent Date
Email-15-011-SAK-OUT-076	RE: 15-00011-RAF-DJRs February 27 and 28, 2016	SAK	BV	March 1, 2016
Email-15-011-SAK-OUT-077	15-00011-RAF-Working after 4:30 pm	SAK	BV	March 1, 2016
Email-15-011-SAK-OUT-078	15-00011-Rafat Project-Medium Voltage - Underground	SAK	JDECO	March 2, 2016
Email-15-011-SAK-OUT-079	15-00011-RAF-Working Plan for March 2016	SAK	BV	March 2, 2016
Email-15-011-SAK-OUT-080	15-00011-Ramallah Rafat Road Weekend Plan - Saturday March 05, 2016	SAK	BV	March 3, 2016
Email-15-011-SAK-OUT-081	RE: 15-00011-RAF-DJRs February 29, 2016 and March 01 and 02, 2016	SAK	BV	March 3, 2016
Email-15-011-SAK-OUT-082	15-00011-RAF-Construction Monthly Report February 2016	SAK	USAID	March 5, 2016
Email-15-011-SAK-OUT-083	Rafat Project Water gate valve chamber St. 0+850	SAK	JWU	March 6, 2016
Email-15-011-SAK-OUT-084	RE: 15-00011-RAF-DJRs March 03, 04 and 05, 2016	SAK	BV	March 6, 2016
Email-15-011-SAK-OUT-085	15-00011-Rafat Project-Medium Voltage - Tower	SAK	JDECO	March 8, 2016
Email-15-011-SAK-OUT-086	Weekend plan for Saturday March 12, 2016	SAK	BV	March 10, 2016
Email-15-011-SAK-OUT-087	TO:15-00011-Concrete Repair	SAK	BV	March 12, 2016
Email-15-011-SAK-OUT-088	RE: 15-00011-RAF-DJRs March 06, 07 and 08, 2016	SAK	BV	March 12, 2016
Email-15-011-SAK-OUT-089	RE: 15-00011-RAF-DJRs March 09 to 13, 2016	SAK	BV	March 14, 2016



Email-15-011-SAK-OUT-090	RE: 15-00011-Rafat Project-Medium Voltage - Tower	SAK	JDECO	March 17, 2016
Email-15-011-SAK-OUT-091	RE: 15-00011-Ramallah Rafat Road Weekend Plan - Saturday March 05, 2016	SAK	BV	March 17, 2016
Email-15-011-SAK-OUT-092	RAFAT Project - Damage in underground electrical cable	SAK	JDECO	March 22, 2016
Email-15-011-SAK-OUT-093	RE: 15-00011-RAF-DJR's March 20 and 21, 2016	SAK	BV	March 22, 2016
Email-15-011-SAK-OUT-094	TO:15-00011-RAF-Working after 5:00pm	SAK	BV	March 23, 2016
Email-15-011-SAK-OUT-095	TO15-00011-RAF-Coordination meeting - Relocation of electrical poles	SAK	BV	March 24, 2016
Email-15-011-SAK-OUT-096	TO:15-00011-RAF-Weekend working plan Friday and Saturday March 25 and 26, 2016	SAK	BV	March 24, 2016
Email-15-011-SAK-OUT-097	RE: Rafat Project Water gate valve chamber St. 0+850	SAK	JWU	March 26, 2016
Email-15-011-SAK-OUT-098	RFI-15-00011-RAF-C-E-003 - Retract	SAK	BV	March 27, 2016
Email-15-011-SAK-OUT-099	15-00011-RAF-DJR's from March 22 to March 26, 2016	SAK	BV	March 28, 2016
Email-15-011-SAK-OUT-100	TO-15-00011-RAF-Working after 5:00pm	SAK	BV	March 28, 2016
Email-15-011-SAK-OUT-101	TO:15-00011-Cost Breakdown - Electrical underground cable	SAK	BV	March 29, 2016
Email-15-011-SAK-OUT-102	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	March 29, 2016
Email-15-011-SAK-OUT-103	RE: TO15-00011 RAF Project Delay	SAK	BV	March 30, 2016
Email-15-011-SAK-OUT-104	TO15-00011 RAF: 3 inch Existing Water pipeline	SAK	BV	March 31, 2016
Email-15-011-SAK-OUT-105	TO:15-00011-RAF-Weekend working plan Saturday April 02, 2016	SAK	BV	March 31, 2016

Incoming emails during this reporting period:

Incoming Emails Log				
DCN No.	Subject	From:	To :	Sent Date
Email-15-011-SAK-IN-062	Re: TO 15-00011 RAF : Al Bedd Brothers Company for Building Materials	USAID	SAK	March 2, 2016
Email-15-011-SAK-IN-063	Re: TO 15-00011 RAF : Future Iron Pipes Company (FIP)	USAID	SAK	March 2, 2016
Email-15-011-SAK-IN-064	TO 15-00011 RAF: Variation Order Request No. 002_ Hand Rail	BV	SAK	March 7, 2016
Email-15-011-SAK-IN-065	: TO 15-00011 RAF : Pending Issues	BV	SAK	March 10, 2016



Email-15-011-SAK-IN-066	FW: TO 15-00011 RAF: Progress Payment #03	BV	SAK	March 13, 2016
Email-15-011-SAK-IN-067	TO 15-00011 RAF: Progress Meeting No. 007_Agenda	BV	SAK	March 14, 2016
Email-15-011-SAK-IN-068	TO 15-00011 RAF: Draft MOM No.07	BV	SAK	March 22, 2016
Email-15-011-SAK-IN-069	TO 15-00011 RAF: Draft Coordination Meeting Minutes No.17	BV	SAK	March 22, 2016
Email-15-011-SAK-IN-070	TO 15-00011 RAF: Draft Coordination Meeting Minutes No.18	BV	SAK	March 22, 2016
Email-15-011-SAK-IN-071	TO15-00011 RAF Project Delay	BV	SAK	March 22, 2016
Email-15-011-SAK-IN-072	TO 15-00011 RAF: Final MOM No.07	BV	SAK	March 27, 2016
Email-15-011-SAK-IN-073	RE: TO15-00011 RAF Project Delay	BV	SAK	March 28, 2016
Email-15-011-SAK-IN-074	TO 15-00011 RAF: Progress Meeting No. 008_Agenda	BV	SAK	March 29, 2016
Email-15-011-SAK-IN-075	RESENDING: TO 15-00011 RAF: Progress Meeting No. 008_Agenda	BV	SAK	March 29, 2016
Email-15-011-SAK-IN-076	FW: TO15-00011 RAF Absence of Flagmen	BV	SAK	March 29, 2016

Contractor Letter Logs during this reporting period:

CONTRACTOR LETTERS LOG				
Letter No.	Description	Submitted Date	From	To
LETTERS FROM CONTRACTOR TO LOCAL AUTHORITY				
No letters were issued from contractor to local authority				
Letter No.	Description	Submitted Date	From	To
LETTERS FROM CONTRACTOR TO ENGINEER				
No letters were issued from contractor to engineer				
Letter No.	Description	Submitted Date	From	To
LETTERS FROM CONTRACTOR TO USAID				
No letters were issued from contractor to USAID				
Letter No.	Description	Submitted Date	From	To
LETTERS FROM LOCAL AUTHORITY TO CONTRACTOR				
LTR.15.011.LOCAL-SAK.010	Broken in Water pipes	March 5, 2016	JWU	SAK
LTR.15.011.LOCAL-SAK.011	Damage in water pipe 1"	March 13, 2016	JWU	SAK
LTR.15.011.LOCAL-SAK.012	Damage in water pipe 2"	March 13, 2016	JWU	SAK



LTR.15.011.LOCAL-SAK.013	Damage in fiber cables of Wataniya mobile	March 20, 2016	Wataniya Mobile	SAK
LTR.15.011.LOCAL-SAK.014	Damage in water pipe 3"	March 20, 2016	JWU	SAK
LTR.15.011.LOCAL-SAK.015	Damage in water pipe 3"	March 20, 2016	JWU	SAK
LTR.15.011.LOCAL-SAK.016	Damage reporting in 3" water pipeline	March 30, 2016	JWU	SAK
LTR.15.011.LOCAL-SAK.017	Damage reporting in 6" water pipeline	March 30, 2016	JWU	SAK
LTR.15.011.LOCAL-SAK.018	Damage reporting in 1" water pipeline	March 30, 2016	JWU	SAK
LTR.15.011.LOCAL-SAK.019	Damage reporting in 2" water pipeline	March 30, 2016	JWU	SAK
LTR.15.011.LOCAL-SAK.020	Damage reporting in 2" water pipeline	March 30, 2016	JWU	SAK
LTR.15.011.LOCAL-SAK.021	Water pipeline installation in Rafat road	March 31, 2016	JWU	SAK
LTR.15.011.LOCAL-SAK.022	Damage reporting in 3" water pipeline	March 30, 2016	JWU	SAK

20. Requests for Information

The following table summarizes Request for Information issued during this reporting period:

Request for information log				
RFI No.	Description	Submitted Date	Response Date	Review Days
RFI-15-00011-RAF-C-E-003-A	Pre-Cast concrete Pipe Culvert Ø=600mm at STA.0+952	March 16, 2016	April 15, 2016	Retracted
RFI-15-00011-RAF-C-E-004-A	Pre-Cast concrete Pipe Culvert Ø=400mm for connection between main manhole and catch basins in storm water system	March 22, 2016	April 21, 2016	Retracted
RFI-15-00011-RAF-C-E-004-A	Pre-Cast concrete Pipe Culvert Ø=400mm for connection between main	March 27, 2016	April 26, 2016	P



	manhole and catch basins in storm water system			
RFI-15-00011-RAF-C-E-005-A	To replace the Pre-Cast reinforced concrete Air release chamber 200×255 cm and the storm water precast circular 125 cm diameter by a square reinforced concrete manhole 120 × 120 cm	March 22, 2016	April 21, 2016	P
*Note: P: Pending				

21. Payments

One payment was issued during this reporting period:

Progress Payment Log					
Invoice No.	Invoiced Amount	Cumulative Amount	Task Order Amount	Remaining Amount	Date Submitted to B&V
PAY-15-00011-RAF-003	\$174,926.09	\$361,514.11	\$2,846,960.91	\$2,485,446.80	March 14, 2016

22. Variation Order Request

The following table summarizes Variation Orders Requests issued during this reporting period:

Variation Order Requests Log						
VOR No.	Description	Cost Impact (\$)	Time Impact (Calendar Day)	Submission Date	Response Date	Status
VOR-15-00011-RAF-001-A	Additional works requested by Ramallah Municipality at the milling and overlay section (from station 1+680 to Station 2+190)	\$228,787.00	66 Calendar Days	March 6, 2016	Retracted	
VOR-15-00011-RAF-001-A	Additional works requested by Ramallah Municipality at the milling and overlay section (from station 1+680 to Station 2+190)	\$ 197,142.00 (without optional items)	36 Calendar Days	March 9, 2016	P	
VOR-15-00011-RAF-002-A	Furnish and install galvanized handrail on top of constructed retaining walls in lieu of concrete parapet	\$15,000	0 Calendar Days	March 6, 2016	March 9, 2016	Not Required



VOR-15-00011-RAF-003-A	Existing underground electrical cables	\$0.00	23 Calendar Days	March 13, 2016	March 15, 2016	Rejected
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23. Variation Order

No Variation Orders was issued during this reporting period:

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

24. Obstacles and Challenges

24.1 Challenges:

There are many challenges during this reporting period:

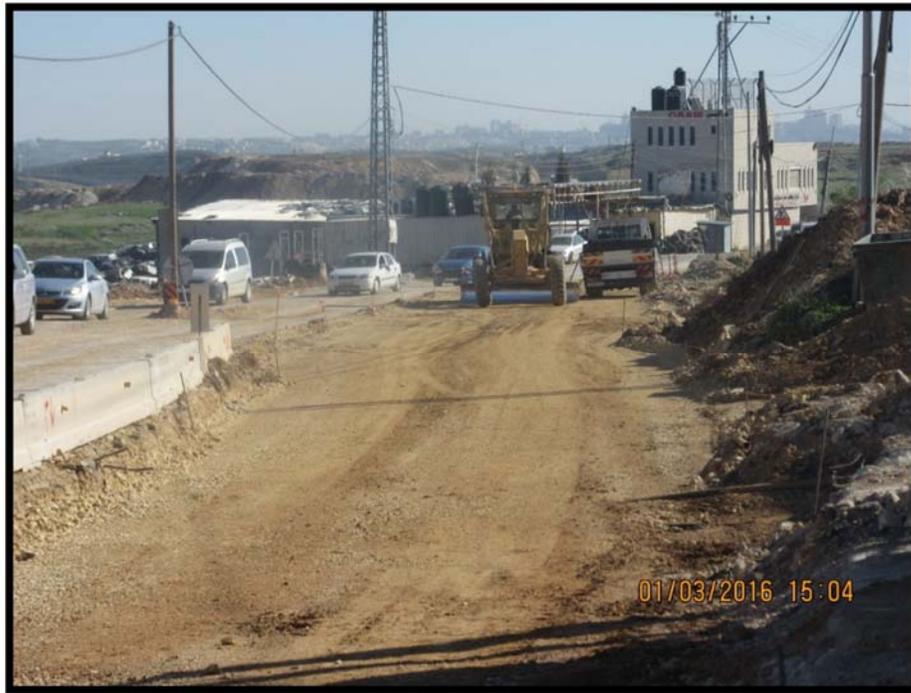
- Coordination with Jerusalem District Electricity Company (JDECO) to relocate the existing utilities.
- Existing underground utilities.
- Heavy traffic in the construction area.

24.2 Obstacles:

There were no obstacles during this reporting period:



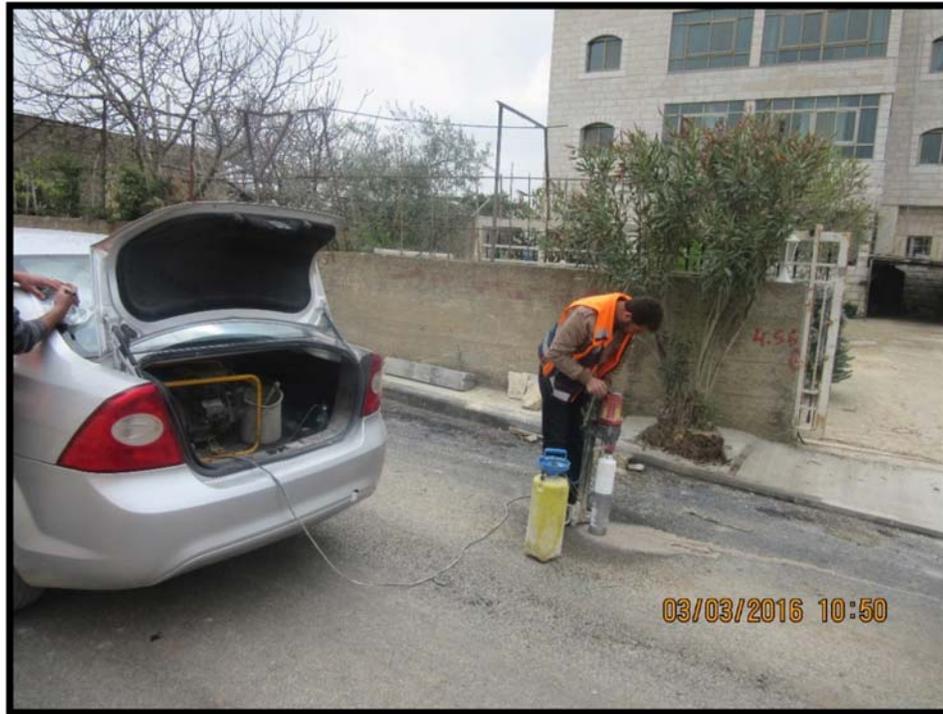
25. Progress Photos:



Photo# 1: Start sub base layer works from Sta.0+470 to Sta.0+520 LHS



Photo# 2: Asphalt binder course (1") layer compaction works from Sta.0+630 to Sta.0+850.



Photo# 3: Core test for Asphalt wearing course layer from Sta.0+000 to Sta.0+190 and from Sta.B.0+000 to Sta.B.0+114.



Photo# 4: Steel reinforcement and formwork for boundary wall from Sta.A.0+080 to Sta.A.0+091 LHS.



Photo #5: Casting encasement for PALTEL pipes from Sta.1+110 to Sta.1+145 RHS



Photo #6: Casting concrete for the side walk from Sta.0+640 to Sta.0+720 LHS



Photo# 7: Finish excavation, grading and compaction works and handover of the subgrade from Sta.0+990 to Sta.1+110 LHS.



Photo# 8: Continue excavation works for subgrade from Sta.1+400 to Sta.1+520.



Photo #9: Installation of 3” water pipe line from Sta.1+380 to Sta.1+520.



Photo# 10: Excavation works for the reinforced concrete storm water pipes from Sta.A0+140 to Sta.A0+156.



Photo# 11: Bi-Weekly progress meeting



Annexes

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



Annex A:

Materials- Equipment Received Log



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



Updated Date: March 31, 2016

Material Log

Date	Material Delivered to Site	Quantity
Month : October, 2015		
October 9, 2015		
October 10, 2015	None	None
October 11, 2015	None	None
October 12, 2015	None	None
October 13, 2015	None	None
October 14, 2015	None	None
October 15, 2015	None	None
October 16, 2015		
October 17, 2015	None	None
October 18, 2015	None	None
October 19, 2015	None	None
October 20, 2015	None	None
October 21, 2015	None	None
October 22, 2015	None	None
October 23, 2015		
October 24, 2015	None	None
October 25, 2015	None	None
October 26, 2015	None	None
October 27, 2015	None	None
October 28, 2015	None	None
October 29, 2015	None	None
October 30, 2015		
October 31, 2015	None	None
Month : November, 2015		
November 1, 2015	None	None
November 2, 2015	None	None
November 3, 2015	Concrete B300	3 m ³
November 4, 2015	None	None
November 5, 2015	None	None
November 6, 2015		
November 7, 2015	None	None
November 8, 2015	None	None
November 9, 2015	None	None
November 10, 2015	None	None
November 11, 2015	None	None
November 12, 2015	None	None
November 13, 2015		
November 14, 2015	None	None
November 15, 2015	None	None
November 16, 2015	None	None
November 17, 2015	None	None
November 18, 2015	Traffic signs	
November 19, 2015	None	None
November 20, 2015		
November 21, 2015	Fence	100 l.m



USAID WEST BANK - GAZA
Local Construction Program (LCP)
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Ramallah_Rafat (Southern Entrance) Road



Updated Date: March 31, 2016

Material Log

Date	Material Delivered to Site	Quantity
November 22, 2015	None	None
November 23, 2015	None	None
November 24, 2015	None	None
November 25, 2015	Concrete Barriers	24 l.m
November 26, 2015	None	None
November 27, 2015		
November 28, 2015	None	None
November 29, 2015	None	None
November 30, 2015	None	None
Month : December, 2015		
December 1, 2015	None	None
December 2, 2015	Base Course Material	32 m3
December 3, 2015	Concrete Barriers	20 l.m
December 4, 2015		
December 5, 2015	Base Course Material	230 m3
December 6, 2015	None	None
December 7, 2015	None	None
December 8, 2015	Sub base Material	42 m3
December 9, 2015	None	None
December 10, 2015	None	None
December 11, 2015		
December 12, 2015	None	None
December 13, 2015	None	None
December 14, 2015	Concrete Barriers T2W3	156 l.m
	Traffic signs	
December 15, 2015	Curbstone	288 l.m
	Edge beam	400 l.m
	Sub base Material	45 m3
December 16, 2015	Concrete B200	4 m3
	Sub base Material	45 m3
December 17, 2015	None	None
December 18, 2015		
December 19, 2015	None	None
December 20, 2015	Sub base Material	100 m3
	Single Size	16 m3
December 21, 2015	Sub base Material	210 m3
	Concrete B300	2 m3
December 22, 2015	Sub base Material	100 m3
	Concrete B300	14 m3
December 23, 2015	Reinforcement Steel ϕ 14 & ϕ 16	2 ton
December 24, 2015	None	None
December 25, 2015		
December 26, 2015	Sub base Material	160 m3
	Concrete B200	4 m3
December 27, 2015	Base Course Material	160 m3
	Base Course Material	32 m3



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Ramallah_Rafat (Southern Entrance) Road



Updated Date: March 31, 2016

Material Log

Date	Material Delivered to Site	Quantity
December 28, 2015	Compextra HF	125 kg
	Nito Bond SBR 201	50 liter
	Nitoproof 30	180 liter
December 29, 2015	Base Course Material	100 m3
	Concrete	14 m3
December 30, 2015	None	None
December 31, 2015	None	None
Month : January, 2016		
January 1, 2016		
January 2, 2016	Concrete NeJersey Barriers	150 L.m
January 3, 2016	Base Course Material	6.5 m3
January 4, 2016	Water Stops	30 L.m
January 5, 2016	Concrete B400	10.5 m3
	Base Course Material	112 m3
January 6, 2016	Fill Material	336 m3
	Base Course Material	64 m3
January 7, 2016	Base Course Material	16 m3
	Single Size	63 ton
	Sand	16 ton
	Concrete B250	12.5 m3
January 8, 2016		
January 9, 2016	None	None
January 10, 2016	None	None
January 11, 2016	Base Course Material	48 m3
January 12, 2016	Base Course Material	100 m3
	Concrete B250	9.5 m3
	Nito Seal P040	10 PCs
January 13, 2016	Base Course Material	
	Concrete B300	
	Reinforcement Steel Mesh (24m*6m)	20 Unit
January 14, 2016	Base Course Material	100 m3
	Concrete B250	9 m3
January 15, 2016		
January 16, 2016	Single Size	16 m3
	Asphalt 3/4 "	45ton
January 17, 2016	Base Course Material	



USAID WEST BANK - GAZA
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Ramallah_Rafat (Southern Entrance) Road



Updated Date: March 31, 2016

Material Log

Date	Material Delivered to Site	Quantity
	Concrete B300	8 m3
January 18, 2016	Base Course Material	180 m3
	Single Size	180 m3
	Sand	16 m3
January 19, 2016	Base Course Material	160 m3
January 20, 2016	Sub base Material	160 m3
January 21, 2016	Concrete B150: 4.5 m3	
January 22, 2016		
January 23, 2016	Base Course Material	100 m3
	Single Size	50 ton
January 24, 2016	None	None
January 25, 2016	None	None
January 26, 2016	None	None
January 27, 2016	None	None
January 28, 2016	Sub base Material	300 m3
January 29, 2016		
January 30, 2016	Base Course Material	80 m3
	Concrete B350	16 m3
January 31, 2016	Base Course Material	60 m3
	Sub base Material	60 m3
	Concrete Barriers	200 l.m
Month : February, 2016		
February 1, 2016	Sub base course Material	60 m3
	Base Course Material	60 m3
	Single Size	50 ton
	Sand	60 ton
February 2, 2016	Sub base course Material	60 m3
	Base Course Material	60 m3
February 3, 2016	Sub base course Material	60 m3
	Base Course Material	60 m3
February 4, 2016	Concrete B 150	6 m3
	Sub base course Material	80 m3
	Base Course Material	50 m3
February 5, 2016		
February 6, 2016	Sub base course Material	112 m3
	Steel reinforcement Ø14, Ø16	4 ton
February 7, 2016	None	None
February 8, 2016	None	None
February 9, 2016	Concrete B 250	3 m3



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TASK ORDER NO. AID-294-TO-15-00011
Ramallah_Rafat (Southern Entrance) Road



Updated Date: March 31, 2016

Material Log

Date	Material Delivered to Site	Quantity
February 9, 2016	Dry Concrete Mix	5 m3
February 10, 2016	Concrete B 300	19 m3
	Concrete B 150	4 m3
	Sub base Material	100 m3
February 11, 2016	Concrete B 250	3 m3
	Sub base Material	224 m3
February 12, 2016		
February 13, 2016	Concrete B 250	3 m3
	Sub base Material	100 m3
February 14, 2016	Sub base Material	350 m3
February 15, 2016	Sub base Material	600 m3
February 16, 2016	Base Course Material	100 m3
	Sub Base	100 m3
	Concrete B 350	23 m3
	Interlock Tiles	158 Lm
February 17, 2016	Base Course Material	80 m3
	Sub base Material	100 m3
	Concrete B 300	7 m3
	Water steel pipes 3"	1100 Lm
February 18, 2016	Base Course Material	32 m3
	Concrete B 300	7 m3
	Precast storm water pipes φ60	98 Lm
	Precast storm water pipes φ50	30 Lm
February 19, 2016		
February 20, 2016	Sub base Material	200 m3
	Base Course Material	110 m3
	MC	4 m3
	3/4" wearing course asphalt	313 Ton
February 21, 2016	Single Size	24 Ton
	Base Course Material	100 m3
	MC	0.5 m3
	3/4" wearing course asphalt	31 Ton
February 22, 2016	None	None
February 23, 2016	None	None
February 24, 2016	Concrete B 350	7 m3
	Single Size	120 m3
February 25, 2016	Concrete B 350	6 m3
	Single Size	80 Ton
February 26, 2016		
February 27, 2016	Concrete B 250	17 m3
	Concrete B350	7 m3
	Single Size	80 ton
February 28, 2016	None	None
February 29, 2016	Sub base Material	160 m3
	Base Course	160 m3
Month : March, 2016		



USAID WEST BANK - GAZA
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CONTRACT NO. AID-294-I-00-13-00002
TASK ORDER NO. AID-294-TO-15-00011
Ramallah_Rafat (Southern Entrance) Road



Updated Date: March 31, 2016

Material Log

Date	Material Delivered to Site	Quantity
March 1, 2016	Sub base course Material	160 m3
	Base course	160 m3
	Precast concrete manhole	3(No)
	Reinforcement	1.2 Ton
	Single Size	130 ton
	Nito proof 30	60(No)
	Nitoseal PU40	10(No)
	water stop	20 lm
	Lockfix Dur(Chemical anchor)	10(No)
March 2, 2016	Sub base course Material	100 m3
	Base course	100 m3
	MC	4 m3
	1" Asphalt course	305 Ton
March 3, 2016	Base course	260 m3
March 4, 2016		
March 5, 2016	Concrete B300	8 m3
	Base course	160 m3
March 6, 2016	Concrete B300	6 m3
	Base course	100 m3
March 7, 2016	Concrete B300	3 m3
	Base course	100 m3
	Concrete dry mix	3 m3
March 8, 2016	Concrete B300	3 m3
	Base course	160 m3
	Single Size	32 m3
March 9, 2016	Concrete B350	4 m3
	Base course	100 m3
	Single Size	48 m3
March 10, 2016	Concrete B250	9 m3
	Base course	160 m3
	Single Size	32 m3
March 11, 2016		
March 12, 2016	Concrete B250	31 m3
	Base course	160 m3
	Reinforcement Steel Mesh (2.6*6m)	20 unit
March 13, 2016	Concrete B250	9 m3
	Base course	160 m3
	Single Size	16 m3
March 14, 2016	Base course	100 m3
	Single Size	270 ton
March 15, 2016	Base course	16 m3
March 16, 2016	None	None
March 17, 2016	Curbsone for SideWalkl	126 l.m
	Curbsone for Median	96 l.m
March 18, 2016	None	None
March 19, 2016	Subbase	500 m3



USAID WEST BANK - GAZA
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Ramallah_Rafat (Southern Entrance) Road



Updated Date: March 31, 2016

Material Log

Date	Material Delivered to Site	Quantity
March 20, 2016	Sub base Course	350 m3
	Base Course	50 m3
March 21, 2016	Sub base Course	160 m3
	Base Course	80 m3
March 22, 2016	Sub base Course	160 m3
	Base Course	40 m3
	Single Size	128 ton
March 23, 2016	Sub base course	80 m3
	Single Size	200 m3
	Geotextile (200gm/m2)	4300 m2
March 24, 2016	Sub base course	500 m3
	Base course	100 m3
	UPVC φ 400mm	60 lm
March 25, 2016	Sub base Course	80 m3
	Base Course	16 m3
	Single Size	96 lm
March 26, 2016	Concrete B250	7.5 m3
	Single Size	100 m3
March 27, 2016	Base Course	100 m3
	Single Size	100 m3
	Concrete B250	7 m3
	Sand	16 m3
	Nito Proof	90 Liter
March 28, 2016	None	None
March 29, 2016	Base course	160 m3
	Sub base Course Material	160 m3
	Pre-Cast Manhole	4 pics
March 30, 2016	Base course material	160 m3
	Sub base Course Material	80 m3
	Single Size	96 m3
March 31, 2016	Base Course Material	130 m3
	Sub base Course Material	400 m3
	Single Size	160 m3



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



Updated Date:December 31,2015

Equipment Log

Date Equipment	Equipment Log																														
	1-Dec-15	2-Dec-15	3-Dec-15	4-Dec-15	5-Dec-15	6-Dec-15	7-Dec-15	8-Dec-15	9-Dec-15	10-Dec-15	11-Dec-15	12-Dec-15	13-Dec-15	14-Dec-15	15-Dec-15	16-Dec-15	17-Dec-15	18-Dec-15	19-Dec-15	20-Dec-15	21-Dec-15	22-Dec-15	23-Dec-15	24-Dec-15	25-Dec-15	26-Dec-15	27-Dec-15	28-Dec-15	29-Dec-15	30-Dec-15	31-Dec-15
JCB	Quantity in use		1						1	1			1	1	1								1	1							
	Quantity idle																														
Wheel Excavator	Quantity in use	1						1					1																		
	Quantity idle																														
Chain Excavator	Quantity in use																												1	1	1
	Quantity idle																														
Wheel Loader	Quantity in use					1	1	1	1	1		1	1		1	1	1		1	1			1	1		1	1	1	1	1	
	Quantity idle																					1									
Grader	Quantity in use																			1	1			1							
	Quantity idle																			1	1			1							
Truck	Quantity in use	1	2	1		3	1	1	1											2	2	2					2	2	2	5	3
	Quantity idle																			2				2	2						
Water Tank	Quantity in use							1													1	1		1				1	1		
	Quantity idle																			1	1		1								
Truck Crane	Quantity in use			1																											
	Quantity idle																														
Concrete Mixer	Quantity in use															1							2				1			2	
	Quantity idle																														
Concrete Pump	Quantity in use																							1						1	
	Quantity idle																														
Milling Machine	Quantity in use					1																									
	Quantity idle																														
Steel Roller	Quantity in use							1		1		1	1		1	1	1		1		1	1	1	1			1	2			
	Quantity idle													1					1	2		2	2	1			2	1			



Annex B:

Site Memorandum Log



USAID WEST BANK/GAZA

CONTRACT NO. AID-294-I-13-00002
 TASK ORDER NO.AID-294-TO-15-00011
 Ramallah -Rafat (Southern Entrance) Road



SITE MEMOS LOG FROM ENGINEER TO CONTRACTOR					
No.	SM No.	Project	Description	Received Date	Type
1	SM-15-00011-RAF-E-C-001	RAF	Replacement of Clayey Material from Sta.0+070 to Sta.0+195 RHS	December 13, 2015	Site Instruction
2	SM-15-00011-RAF-E-C-002	RAF	Elimination of Sections of Retaining walls	December 13, 2015	Site Instruction
3	SM-15-00011-RAF-E-C-003	RAF	Dumping area	December 30, 2015	Site Instruction
4	SM-15-00011-RAF-E-C-004	RAF	Unsafe condition for electrical poles	December 30, 2015	Record of Unsafe Condition
5	SM-15-00011-RAF-E-C-005	RAF	Replacement area /selected fill material of road segment Sta.1+100 to Sta.1+300	January 17, 2016	Site Instruction
6	SM-15-00011-RAF-E-C-006	RAF	Construction of retaining wall in lieu of stone wall from Sta. 0+000 to Sta.0+023 RHS	January 18, 2016	Site Instruction
7	SM-15-00011-RAF-E-C-007	RAF	Third party test report	January 21, 2016	Other
8	SM-15-00011-RAF-E-C-008	RAF	Non-complying concrete compressive strength test results	January 21, 2016	Record of Non Quality Compliance
9	SM-15-00011-RAF-E-C-009	RAF	Elimination Retaining wall from Sta.1+010 to Sta.1+049	February 11, 2016	Site Instruction
10	SM-15-00011-RAF-E-C-010	RAF	Letter received from Rafat Local Council	February 11, 2016	Site Instruction
11	SM-15-00011-RAF-E-C-011	RAF	Local made handrail	February 16, 2016	Site Instruction
11	SM-15-00011-RAF-E-C-012	RAF	Third - Party Test Report	February 22, 2016	Other
12	SM-15-00011-RAF-E-C-013	RAF	Replacement Area /selected fill material of road segment Sta.0+900 to Sta.1+050	February 22, 2016	Site Instruction
13	SM-15-00011-RAF-E-C-014	RAF	Additional Works from Sta. 1+680 to Sta. 2+190	February 28, 2016	Site Instruction
14	SM-15-00011-RAF-E-C-015	RAF	Unsatisfactory Concrete Works Surface Finish	March 3, 2016	Record of Non Quality Compliance & Record of Unsatisfactory Work Practice
15	SM-15-00011-RAF-E-C-016	RAF	Response to SM-15-00011-RAF-C-E-003	March 13, 2016	Site Instruction
16	SM-15-00011-RAF-E-C-017	RAF	Unsafe condition at Ramallah-Rafat Road	March 14, 2016	Record of Unsafe Condition
17	SM-15-00011-RAF-E-C-018	RAF	Third party test report	March 15, 2016	Other
18	SM-15-00011-RAF-E-C-019	RAF	Response at SM-15-00011-RAF-C-E-004 Ramallah Municipality Works from Sta.1+630 to Sta.2+200	March 21, 2016	Site Instruction
19	SM-15-00011-RAF-E-C-020	RAF	Non-complying asphalt test compaction degree	March 28, 2016	Record of Non Quality Compliance



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Ramallah -Rafat (Southern Entrance) Road



SITE MEMOS LOG_FROM ENGINEER						
No.	SM No.	Project	Description	Submitted Date	Type	Remarks
1	SM-15-00011-RAF-C-E-001	RAF	JWU water line works from Sta. 1+680 to Sta.2+190	February 3, 2016	Other	
2	SM-15-00011-RAF-C-E-002	RAF	Response of SM-15-00011-RAF-E-C-008(Retaining wall footing from Sta.0+000 to Sta.0+015 LHS	February 7, 2016	Other	
3	SM-15-00011-RAF-C-E-003	RAF	Response to SM-15-00011-RAF-E-C-015(Unsatisfactory Concrete Works Surface Finish)	March 7, 2016	Other	
4	SM-15-00011-RAF-C-E-004	RAF	Works done by Ramallah Municipality From St. 1+630 to St. 2+180	March 15, 2016	Other	



Annex C:

Inspection Request Log



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



INSPECTION REQUEST LOG_PROJECT ID

No.	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection
1	IR-15-00011-RAF-001-A	Installation for temporary sign at Sta.A.0+070 RHS and Sta.2+078 RHS	November 3, 2015	November 3, 2015	November 4, 2015	November 3, 2015	0	A	
2	IR-15-00011-RAF-002-A	Coordinates, alignment and start structural excavation works for the retaining wall from St. 0+000 to St. 0+050 LHS.	November 30, 2015	November 30, 2015	December 1, 2015	November 30, 2015	0	A	
3	IR-15-00011-RAF-003-A	Safety enhancement for excavation works for the retaining wall from Sta.0+000 to Sta.0+050	November 30, 2015	December 1, 2015	December 2, 2015	December 2, 2015	2	D	A
4	IR-15-00011-RAF-004-A	Handing Over Coordinates and Natural Ground Level From 0+031.95 to 0+195.16	December 6, 2015	December 6, 2015	December 7, 2015	December 6, 2015	0	A	
5	IR-15-00011-RAF-005-A	Start excavation works from 0+031.95 to 0+195.16	December 6, 2015	December 6, 2015	December 7, 2015	December 6, 2015	0	A	
6	IR-15-00011-RAF-006-A	Excavation for benching from Sta.0+055 to Sta.0+083LHS	December 8, 2015	December 8, 2015	December 9, 2015	December 8, 2015	0	A	
7	IR-15-00011-RAF-007-A	Benching First layer from Sta.0+055 to Sta.0+083LHS	December 9, 2015	December 9, 2015	December 10, 2015	December 9, 2015	0	C	A
8	IR-15-00011-RAF-008-A	Benching second layer from Sta.0+055 to Sta.0+083LHS	December 10, 2015	December 12, 2015	December 13, 2015	December 13, 2015	3	C	A
9	IR-15-00011-RAF-009-A	Handing over excavation for replacement from Sta.0+070 to Sta.0+190 RHS	December 15, 2015	December 15, 2015	December 16, 2015	December 15, 2015	0	A	
10	IR-15-00011-RAF-010-A	Base course layer under retaining wall foundation from Sta.0+000 to Sta.0+015 LHS	December 15, 2015	December 15, 2015	December 16, 2015	December 15, 2015	0	A	
11	IR-15-00011-RAF-011-A	Retaining Wall Blinding Concrete From Sta.0+000 to Sta.0+015 LHS	December 16, 2015	December 16, 2015	December 17, 2015	December 16, 2015	0	A	
12	IR-15-00011-RAF-012-A	First replacement layer from Sta.0+070 to Sta.0+190 RHS	December 17, 2015	December 17, 2015	December 18, 2015	December 17, 2015	0	C	
13	IR-15-00011-RAF-012-B	First replacement layer from Sta.0+070 to Sta.0+190 RHS	December 20, 2015	December 20, 2015	December 21, 2015	December 20, 2015	0	A	
14	IR-15-00011-RAF-013-A	Handing over mobilization of storage yard	December 17, 2015	December 17, 2015	December 18, 2015	December 17, 2015	0	C	
15	IR-15-00011-RAF-013-B	Handing over mobilization of storage yard	December 23, 2015	December 23, 2015	December 24, 2015	December 23, 2015	0	C	
16	IR-15-00011-RAF-013-C	Handing over mobilization of storage yard	December 28, 2015	December 28, 2015	December 29, 2015	December 28, 2015	0	A	
17	IR-15-00011-RAF-014-A	Handing over mobilization of field office IT and computers system	December 17, 2015	December 17, 2015	December 18, 2015	December 17, 2015	0	C	
18	IR-15-00011-RAF-014-B	Handing over mobilization of field office furniture's & IT and computers system	December 28, 2015	December 28, 2015	December 29, 2015	December 28, 2015	0	A	
19	IR-15-00011-RAF-015-A	Base course layer under retaining wall foundation from Sta.0+015 to Sta.0+030 LHS	December 17, 2015	December 19, 2015	December 20, 2015	December 20, 2015	3	C	A
20	IR-15-00011-RAF-016-A	Benching third layer from Sta.0+055 to Sta.0+083LHS	December 17, 2015	December 19, 2015	December 20, 2015	December 20, 2015	3	A	
21	IR-15-00011-RAF-017-A	Retaining Walls Footing Level, Dimension , Formwork, Reinforcement From Sta.0+000 to Sta.0+015 LHS	December 21, 2015	December 21, 2015	December 22, 2015	December 21, 2015	0	C	A
22	IR-15-00011-RAF-018-A	Casting reinforced concrete for retaining walls footing from Sta.0+000 to Sta.0+015 LHS	December 21, 2015	December 21, 2015	December 22, 2015			Retracted	
23	IR-15-00011-RAF-018-A	Casting reinforced concrete for retaining walls footing from Sta.0+000 to Sta.0+015 LHS	December 22, 2015	December 22, 2015	December 23, 2015	December 22, 2015	0	A	
24	IR-15-00011-RAF-019-A	Fourth benching layer from Sta.0+055 to Sta.0+083LHS	December 23, 2015	December 23, 2015	December 24, 2015	December 23, 2015	0	C	
25	IR-15-00011-RAF-019-B	Fourth benching layer from Sta.0+055 to Sta.0+083LHS	December 29, 2015	December 29, 2015	December 30, 2015	December 29, 2015	0	A	

Legend :
A: No Exceptions Noted, B: Make Corrections Noted, C: Amend-Resubmit, D: Rejected-Resubmit, P: Pending



USAID WEST BANK/GAZA
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TASK ORDER NO. AID-294-TO-15-00011
Ramallah -Rafat (Southern Entrance) Road



INSPECTION REQUEST LOG_PROJECT ID									
No.	IR No.	Description	Submitted Date	Inspection Date	Contracy Due Date	Response Date	Review Days	1st Inspection	2nd Inspection
26	IR-15-00011-RAF-020-A	Second replacement layer from Sta.0+070 to Sta.0+190 RHS	December 23, 2015	December 23, 2015	December 24, 2015			Retracted	
27	IR-15-00011-RAF-020-A	Correction of monthly environmental check list of December, 2015	January 12, 2016	January 12, 2016	January 13, 2016	January 13, 2016		A	
28	IR-15-00011-RAF-021-A	Handing over Coordinates and Natural Ground Level From 0+195 to 0+450	December 23, 2015	December 24, 2015	December 25, 2015	December 26, 2015	3	A	
29	IR-15-00011-RAF-022-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+000 to Sta.0+015 LHS	December 23, 2015	December 26, 2015	December 27, 2015	December 27, 2015	4	A	
30	IR-15-00011-RAF-023-A	Handing over Coordinates and Natural Ground Level from 1+040 to 1+500	December 27, 2015	December 27, 2015	December 28, 2015	December 27, 2015	0	A	
31	IR-15-00011-RAF-024-A	Implementing Safety Traffic Plan to start excavation From Sta.1+050 to Sta.1+200	December 28, 2015	December 28, 2015	December 29, 2015	December 28, 2015	0	A	
32	IR-15-00011-RAF-025-A	Retaining Walls Footing Level, Dimension , Formwork, Reinforcement steel From Sta.0+015 to Sta.0+030 LHS	December 28, 2015	December 28, 2015	December 29, 2015	December 28, 2015	0	A	
33	IR-15-00011-RAF-026-A	Subgrade width and level from Sta.0+040 to Sta.0+190	December 28, 2015	December 28, 2015	December 29, 2015	December 28, 2015	0	A	
34	IR-15-00011-RAF-027-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+015 to Sta.0+023 LHS	December 28, 2015	December 28, 2015	December 29, 2015	December 29, 2015	1	A	
35	IR-15-00011-RAF-028-A	Casting reinforced concrete for retaining walls footing from Sta.0+015 to Sta.0+030 LHS	December 29, 2015	December 29, 2015	December 30, 2015	December 29, 2015	0	A	
36	IR-15-00011-RAF-029-A	Casting reinforced concrete B300 for retaining wall from Sta.0+000 to Sta.0+007.50 LHS	December 30, 2015	December 31, 2015	January 1, 2016			Retracted	
37	IR-15-00011-RAF-029-A	Implementing Safety Traffic Plan from Sta.1+200 to Sta.1+400	January 5, 2016	January 5, 2016	January 6, 2016	January 5, 2016	0	C	
38	IR-15-00011-RAF-029-B	Implementing Safety Traffic Plan from Sta.1+200 to Sta.1+400	January 7, 2016	January 9, 2016	January 10, 2016	January 10, 2016	3	A	
39	IR-15-00011-RAF-030-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+015 to Sta.0+023 LHS	December 30, 2015	January 2, 2016	January 3, 2016			Retracted	
40	IR-15-00011-RAF-030-A	Casting reinforced concrete B300 for retaining wall from Sta.0+000 to Sta.0+007.50 LHS	January 5, 2016	January 6, 2016	January 7, 2016	January 5, 2016	0	C	A
41	IR-15-00011-RAF-031-A	Casting reinforced concrete B300 for retaining walls from Sta.0+015 to Sta.0+023 LHS	December 30, 2015	January 2, 2016	January 3, 2016			Retracted	
42	IR-15-00011-RAF-031-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+015 to Sta.0+023 LHS	January 5, 2016	January 5, 2016	January 6, 2016	January 6, 2016	1	A	
43	IR-15-00011-RAF-032-A	Casting reinforced concrete B300 for retaining wall from Sta.0+015 to Sta.0+023 LHS	January 5, 2016	January 5, 2016	January 6, 2016	January 6, 2016	1	A	
44	IR-15-00011-RAF-033-A	Subgrade width and level from Sta.1+050 to Sta.1+160	January 6, 2016	January 6, 2016	January 7, 2016	January 7, 2016	1	C	
45	IR-15-00011-RAF-034-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+007.5 to Sta.0+015 LHS & from Sta.0+023 to Sta.0+032 LHS	January 7, 2016	January 7, 2016	January 8, 2016	January 7, 2016	0	A	
46	IR-15-00011-RAF-035-A	Casting reinforced concrete B300 for retaining wall from Sta.0+007.5 to Sta.0+015 LHS & from Sta.0+023 to Sta.0+032 LHS	January 7, 2016	January 7, 2016	January 8, 2016	January 7, 2016	0	A	
47	IR-15-00011-RAF-036-A	Handing over base course layer under retaining wall foundation from Sta.0+032 to Sta.0+040 LHS	January 7, 2016	January 9, 2016	January 10, 2016	January 10, 2016	3	C	
48	IR-15-00011-RAF-036-B	Handing over base course layer under retaining wall foundation from Sta.0+032 to Sta.0+046 LHS	January 11, 2016	January 11, 2016	January 12, 2016	January 12, 2016	1	A	



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INSPECTION REQUEST LOG_PROJECT ID

No.	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection
49	IR-15-00011-RAF-037-A	Handing over blinding concrete under retaining wall foundation from Sta.0+032 to Sta.0+040 LHS	January 7, 2016	January 9, 2016	January 10, 2016	January 10, 2016	3	C	
50	IR-15-00011-RAF-037-B	Handing over blinding concrete under retaining wall foundation from Sta.0+032 to Sta.0+040 LHS	January 11, 2016	January 11, 2016	January 12, 2016	January 12, 2016	1	A	
51	IR-15-00011-RAF-038-A	Retaining Wall Preparation for Protective Coating From Sta.0+000 to Sta.0+032 LHS	January 10, 2016	January 11, 2016	January 12, 2016	January 11, 2016	1	C	
52	IR-15-00011-RAF-038-B	Retaining Wall Preparation for Protective Coating From Sta.0+000 to Sta.0+032 LHS	January 13, 2016	January 13, 2016	January 14, 2016	January 14, 2016	1	A	
53	IR-15-00011-RAF-039-A	Sub base width and level from Sta.1+050 to Sta.1+100	January 11, 2016	January 11, 2016	January 12, 2016	January 12, 2016	1	C	A
54	IR-15-00011-RAF-040-A	Handing over CL Coordinates and Natural Ground Level From 0+000 to B0+114	January 11, 2016	January 11, 2016	January 12, 2016	January 12, 2016	1	A	
55	IR-15-00011-RAF-041-A	Implementing Safety Traffic Plan from Sta.0+000 to Sta.0+030 & from Sta.B0+000 to Sta.B0+114	January 11, 2016	January 12, 2016	January 13, 2016	January 12, 2016	1	C	A
56	IR-15-00011-RAF-042-A	Start excavation works from Sta.0+000 to Sta.0+030 & from Sta.B0+000 to Sta.B0+114	January 11, 2016	January 12, 2016	January 13, 2016	January 12, 2016	1	C	A
57	IR-15-00011-RAF-043-A	Handing over curbstone and edge beam levels and alignment from Sta.0+060 to Sta.0+180 LHS	January 12, 2016	January 12, 2016	January 13, 2016	January 12, 2016	0	C	A
58	IR-15-00011-RAF-044-A	Casting backing concrete behind curbstone and edge beam from Sta.0+060 to Sta.0+180 LHS	January 12, 2016	January 12, 2016	January 13, 2016	January 12, 2016	0	C	A
59	IR-15-00011-RAF-045-A	Handing over excavation levels from Sta.1+190 to Sta.1+260	January 12, 2016	January 12, 2016	January 13, 2016	January 13, 2016	1	A	
60	IR-15-00011-RAF-046-A	Start excavation works of retaining wall from Sta.0+000 to Sta.0+023.5 RHS	January 12, 2016	January 13, 2016	January 14, 2016	January 13, 2016	1	C	
61	IR-15-00011-RAF-046-B	Excavation works of retaining wall width , coordinates and levels from Sta.0+000 to Sta.0+023.5 RHS	January 19, 2016	January 19, 2016	January 20, 2016	January 20, 2016	1	A	
62	IR-15-00011-RAF-047-A	Handing over base course layer under sidewalk from Sta.0+060 to Sta.0+180 LHS	January 13, 2016	January 13, 2016	January 14, 2016	January 14, 2016	1	C	
63	IR-15-00011-RAF-047-B	Handing over base course layer under sidewalk from Sta.0+060 to Sta.0+160 LHS	January 14, 2016	January 14, 2016	January 15, 2016	January 14, 2016	0	A	
64	IR-15-00011-RAF-048-A	Sub base width and level from Sta.1+100 to Sta.1+160	January 13, 2016	January 13, 2016	January 14, 2016	January 14, 2016	1	A	
65	IR-15-00011-RAF-049-A	Handing over formwork and steel reinforcement steel of retaining wall foundation from Sta.0+032 to Sta.0+040 LHS	January 13, 2016	January 13, 2016	January 14, 2016	January 14, 2016	1	A	
66	IR-15-00011-RAF-050-A	Casting concrete for sidewalk from Sta.0+060 to Sta.0+180 LHS	January 14, 2016	January 14, 2016	January 15, 2016	January 14, 2016	0	A	
67	IR-15-00011-RAF-051-A	Sub base second layer width and level from Sta.1+050 to Sta.1+100	January 14, 2016	January 15, 2016	January 16, 2016			Retracted	
68	IR-15-00011-RAF-051-A	Sub base second layer width and level from Sta.1+050 to Sta.1+100	January 17, 2016	January 17, 2016	January 18, 2016	January 18, 2016	1	A	
69	IR-15-00011-RAF-052-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+032 to Sta.0+040 LHS	January 14, 2016	January 16, 2016	January 17, 2016	January 17, 2016	3	A	
70	IR-15-00011-RAF-053-A	Handing over sub grade width and levels from Sta.0+000 to Sta.B0+114	January 16, 2016	January 16, 2016	January 17, 2016	January 17, 2016	1	C	A
71	IR-15-00011-RAF-054-A	First replacement layer from Sta.B0+000 to Sta.B0+040	January 16, 2016	January 16, 2016	January 17, 2016	January 17, 2016	1	A	
72	IR-15-00011-RAF-055-A	Casting concrete of retaining wall from Sta.0+032 to Sta.0+040 LHS	January 17, 2016	January 17, 2016	January 18, 2016	January 18, 2016	1	A	
73	IR-15-00011-RAF-056-A	Second replacement layer from Sta.B0+000 to Sta.B0+040	January 18, 2016	January 18, 2016	January 19, 2016	January 20, 2016	2	A	
74	IR-15-00011-RAF-057-A	Handing over uPVC sleeves (Crossing pipes) at Sta.0+100 & Sta.0+140	January 19, 2016	January 19, 2016	January 20, 2016	January 20, 2016	1	A	
75	IR-15-00011-RAF-058-A	Handing over base course layer under retaining wall from Sta.0+000 to Sta.0+023.5 RHS	January 19, 2016	January 19, 2016	January 20, 2016	January 20, 2016	1	A	
76	IR-15-00011-RAF-059-A	Handing over CL ,coordinates and Natural Ground Level from 0+450 to 1+040	January 19, 2016	January 19, 2016	January 20, 2016			Retracted	
77	IR-15-00011-RAF-059-A	Handing over CL ,coordinates and Natural Ground Level from 0+450 to 1+040	January 21, 2016	January 21, 2016	January 22, 2016	January 21, 2016	0	A	



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INSPECTION REQUEST LOG_PROJECT ID

No.	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection
78	IR-15-00011-RAF-060-A	Sub base second layer width and level from Sta.1+100 to Sta.1+160	January 21, 2016	January 21, 2016	January 22, 2016	January 21, 2016	0	C	A
79	IR-15-00011-RAF-061-A	Sub base second layer width and level from Sta.1+190 to Sta.1+260	January 21, 2016	January 21, 2016	January 22, 2016	January 21, 2016	0	A	
80	IR-15-00011-RAF-062-A	Casting blinding concrete of RW from Sta.0+000 to Sta.0+023 RHS	January 21, 2016	January 21, 2016	January 22, 2016	January 21, 2016	0	A	
81	IR-15-00011-RAF-063-A	Handing over formwork and steel reinforcement steel of retaining wall foundation from Sta.0+000 to Sta.0+023.5 RHS	January 21, 2016	January 23, 2016	January 24, 2016			Retracted	
82	IR-15-00011-RAF-063-A	Implementing Safety Traffic Plan to start excavation from Sta.0+600 to Sta.0+850	January 28, 2016	January 26, 2016	January 27, 2016	January 31, 2016	3	C	A
83	IR-15-00011-RAF-064-A	Casting of retaining wall foundation from Sta.0+000 to Sta.0+023.5 RHS	January 21, 2016	January 23, 2016	January 24, 2016			Retracted	
84	IR-15-00011-RAF-064-A	Start excavation works from Sta.0+600 to Sta.0+850	January 28, 2016	January 28, 2016	January 29, 2016	January 31, 2016	3	C	A
85	IR-15-00011-RAF-065-A	Handing over formwork and steel reinforcement steel of retaining wall foundation from Sta.0+000 to Sta.0+023.5 RHS	January 28, 2016	January 30, 2016	January 31, 2016	January 31, 2016	3	A	
86	IR-15-00011-RAF-066-A	Handing over subgrade levels from Sta.0+800 to Sta.0+855 LHS	January 29, 2016	January 29, 2016	January 30, 2016	January 31, 2016	2	A	
87	IR-15-00011-RAF-067-A	Casting of retaining wall foundation from Sta.0+000 to Sta.0+023.5 RHS	January 30, 2016	January 30, 2016	January 31, 2016	January 31, 2016	1	A	
88	IR-15-00011-RAF-068-A	Implementing Safety Traffic Plan to start excavation from Sta.0+630 to Sta.0+750	February 1, 2016	February 1, 2016	February 2, 2016	February 1, 2016	0	C	
89	IR-15-00011-RAF-068-B	Implementing Safety Traffic Plan to start excavation from Sta.0+630 to Sta.0+750	February 1, 2016	February 1, 2016	February 2, 2016	February 2, 2016	1	A	
90	IR-15-00011-RAF-069-A	Handing over excavation works of retaining wall width , coordinates and levels from Sta.S0+000 to Sta.S0+029 LHS	February 3, 2016	February 3, 2016	February 4, 2016	February 4, 2016	1	A	
91	IR-15-00011-RAF-070-A	Handing over base course layer under retaining wall from Sta.S0+000 to Sta.S0+029 LHS	February 3, 2016	February 3, 2016	February 4, 2016	February 4, 2016	1	A	
92	IR-15-00011-RAF-071-A	Casting blinding concrete of RW from Sta.S0+000 to Sta.S0+029 LHS	February 4, 2016	February 4, 2016	February 5, 2016	February 4, 2016	0	A	
93	IR-15-00011-RAF-072-A	Handing over first replacement layer from Sta.0+630 to Sta.0+855	February 4, 2016	February 6, 2016	February 7, 2016	February 7, 2016	3	C	
94	IR-15-00011-RAF-072-B	Handing over first replacement layer from Sta.0+630 to Sta.0+750	February 8, 2016	February 8, 2016	February 9, 2016	February 8, 2016	0	A	
95	IR-15-00011-RAF-073-A	Handing over excavation works of retaining wall width , coordinates and levels and base course layer from Sta.S0+016 to Sta.S0+054 RHS	February 10, 2016	February 10, 2016	February 11, 2016	February 11, 2016	1	A	
96	IR-15-00011-RAF-074-A	Handing over sub base layer width and levels from 0+760 to Sta.0+850	February 10, 2016	February 10, 2016	February 11, 2016	February 11, 2016	1	C	A
97	IR-15-00011-RAF-075-A	Handing over formwork and steel reinforcement steel from Sta.S0+000 to Sta.S0+029 LHS	February 10, 2016	February 10, 2016	February 11, 2016	February 11, 2016	1	A	
98	IR-15-00011-RAF-076-A	Casting of concrete for retaining wall footing from Sta.S0+000 to Sta.S0+029 LHS	February 10, 2016	February 10, 2016	February 11, 2016	February 11, 2016	1	A	
99	IR-15-00011-RAF-077-A	Handing over replacement second layer from Sta.0+630 to Sta.0+730	February 11, 2016	February 12, 2016	February 13, 2016	February 14, 2016	3	A	
100	IR-15-00011-RAF-078-A	Handing over sub base first layer from Sta.0+630 to Sta.0+730	February 11, 2016	February 13, 2016	February 14, 2016	February 14, 2016	3	C	A
101	IR-15-00011-RAF-079-A	Handing over formwork and steel reinforcement steel of retaining wall from Sta.S0+000 to Sta.S0+029 LHS	February 11, 2016	February 13, 2016	February 14, 2016	February 14, 2016	3	C	
102	IR-15-00011-RAF-079-B	Handing over formwork and steel reinforcement steel of retaining wall from Sta.S0+000 to Sta.S0+029 LHS	February 15, 2016	February 15, 2016	February 16, 2016	February 16, 2016	1	A	
103	IR-15-00011-RAF-080-A	Casting concrete for retaining wall from Sta.S0+000 to Sta.S0+029 LHS	February 11, 2016	February 13, 2016	February 14, 2016	February 14, 2016	3	C	A
104	IR-15-00011-RAF-081-A	3" Steel pipes inspection - FIP	February 11, 2016	February 14, 2016	February 15, 2016			Retracted	
105	IR-15-00011-RAF-082-A	Handing over base course layer under side walk from Sta.0+000 to Sta.0+050 and from Sta.B+000 to Sta.B0+100	February 14, 2016	February 14, 2016	February 15, 2016	February 15, 2016	1	C	A
106	IR-15-00011-RAF-083-A	Casting concrete for side walk from Sta.0+000 to Sta.0+050 LHS and from Sta.0+000 to Sta.0+030 RHS and at segment B from Sta.B+050 to Sta.B0+100 LHS and from Sta.B 0+000 to Sta.B 0+040 RHS	February 14, 2016	February 14, 2016	February 15, 2016	February 15, 2016	1	C	



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No.	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection
107	IR-15-00011-RAF-083-B	Casting side walk from Sta.0+000 to Sta.0+060 and from Sta.B+000 to Sta.B0+100	February 27, 2016	February 27, 2016	February 28, 2016	February 29, 2016	2	C	
108	IR-15-00011-RAF-084-A	Handing over first sub base layer levels and width from Sta.0+640 to Sta.0+740	February 15, 2016	February 15, 2016	February 16, 2016	February 16, 2016	1	A	
109	IR-15-00011-RAF-085-A	Handing over base course layer width and levels from Sta.0+020 to Sta.0+195 & from Sta.B0+000 to Sta.B0+114	February 16, 2016	February 16, 2016	February 17, 2016	February 16, 2016	0	C	
110	IR-15-00011-RAF-085-B	Handing over base course layer width and levels from Sta.0+020 to Sta.0+195 & from Sta.B0+000 to Sta.B0+114	February 17, 2016	February 17, 2016	February 18, 2016	February 17, 2016	0	C	
111	IR-15-00011-RAF-085-C	Handing over base course layer width and levels from Sta.0+020 to Sta.0+195 & from Sta.B0+000 to Sta.B0+114	February 18, 2016	February 20, 2016	February 21, 2016	February 21, 2016	3	A	
112	IR-15-00011-RAF-086-A	Casting concrete of retaining wall from Sta.S0+000 to Sta.S0+008LHS	February 16, 2016	February 16, 2016	February 17, 2016	February 17, 2016	1	A	
113	IR-15-00011-RAF-087-A	Handing over formwork and steel reinforcement steel of retaining wall footing from Sta.S0+016 to Sta.S0+054 RHS	February 16, 2016	February 16, 2016	February 17, 2016	February 17, 2016	1	A	
114	IR-15-00011-RAF-088-A	Casting concrete of retaining wall footing from Sta.S0+016 to Sta.S0+054 RHS	February 16, 2016	February 16, 2016	February 17, 2016	February 17, 2016	1	A	
115	IR-15-00011-RAF-089-A	Casting concrete of retaining wall from Sta.S0+015 to Sta.S0+022 LHS	February 17, 2016	February 17, 2016	February 18, 2016	February 17, 2016	0	A	
116	IR-15-00011-RAF-090-A	3" water pipes inspection at storage yard	February 17, 2016	February 17, 2016	February 18, 2016	February 18, 2016	1	C	
117	IR-15-00011-RAF-090-B	3" water pipes inspection at storage yard	March 15, 2016	March 15, 2016	March 16, 2016	March 15, 2016	0	A	
118	IR-15-00011-RAF-091-A	Casting concrete of retaining wall from Sta.S0+008 to Sta.S0+015 LHS	February 18, 2016	February 18, 2016	February 19, 2016	February 21, 2016	3	A	
119	IR-15-00011-RAF-092-A	Handing over formwork and steel reinforcement steel of retaining wall from Sta.S0+016 to Sta.S0+054 RHS	February 18, 2016	February 20, 2016	February 21, 2016	February 21, 2016	3	C	
120	IR-15-00011-RAF-092-B	Handing over formwork and steel reinforcement steel of retaining wall from Sta.S0+016 to Sta.S0+054 RHS (Part 1 & Part 3)	February 24, 2016	February 24, 2016	February 25, 2016	February 25, 2016	1	A	
121	IR-15-00011-RAF-093-A	Spraying MC prior to asphalt works from Sta.0+020 to Sta.0+195 & from Sta.B0+000 to Sta.B0+114	February 18, 2016	February 20, 2016	February 21, 2016	February 21, 2016	3	A	
122	IR-15-00011-RAF-094-A	Handing over second sub base layer levels and width from Sta.0+630 to Sta.0+850	February 18, 2016	February 18, 2016	February 19, 2016	February 21, 2016	3	C	A
123	IR-15-00011-RAF-095-A	Start excavation works of pipe culvert at Sta.0+720	February 24, 2016	February 24, 2016	February 25, 2016	February 25, 2016	1	A	
124	IR-15-00011-RAF-096-A	Implementing Safety Traffic Plan to start excavation from Sta.0+460 to Sta.0+680	February 25, 2016	February 27, 2016	February 28, 2016	February 28, 2016	3	A	
125	IR-15-00011-RAF-097-A	Start excavation works from Sta.0+460 to Sta.0+680	February 25, 2016	February 27, 2016	February 28, 2016	February 28, 2016	3	A	
126	IR-15-00011-RAF-098-A	Handing over formwork and steel reinforcement steel of retaining wall from Sta.S0+016 to Sta.S0+054 RHS (Part 2)	February 27, 2016	February 27, 2016	February 28, 2016	February 29, 2016	2	A	
127	IR-15-00011-RAF-099-A	Handing over first replacement layer width and levels from Sta.0+870 to Sta.0+970	February 27, 2016	February 27, 2016	February 28, 2016	February 29, 2016	2	A	
128	IR-15-00011-RAF-100-A	Casting of retaining wall from Sta.S0+016 to Sta.S0+054 RHS	February 27, 2016	February 27, 2016	February 28, 2016	February 29, 2016	2	A	
129	IR-15-00011-RAF-101-A	Handing over second replacement layer width and levels from Sta.0+870 to Sta.0+970	February 27, 2016	February 27, 2016	February 28, 2016	February 29, 2016	2	A	
130	IR-15-00011-RAF-102-A	Handing over third replacement layer width and levels from Sta.0+870 to Sta.0+970	February 28, 2016	February 28, 2016	February 29, 2016	February 29, 2016	1	A	
131	IR-15-00011-RAF-103-A	Handing over base course layer levels and width from Sta.0+630 to Sta.0+840	February 29, 2016	February 29, 2016	March 1, 2016	March 1, 2016	1	C	A
132	IR-15-00011-RAF-104-A	Handing over excavation width and levels and alignment from Sta.0+470 to Sta.0+620 LHS	February 29, 2016	February 29, 2016	March 1, 2016	March 2, 2016	2	A	
133	IR-15-00011-RAF-105-A	Handing over first sub base layer levels and width from Sta.0+870 to Sta.0+970 LHS	March 1, 2016	March 1, 2016	March 2, 2016	March 3, 2016	2	A	
134	IR-15-00011-RAF-106-A	Inspection of precast storm water manholes at site / ADDASI	March 1, 2016	March 1, 2016	March 2, 2016	March 3, 2016	2	C	



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No.	IR No.	Description	Submitted Date	Inspection Date	Contracy Due Date	Response Date	Review Days	1st Inspection	2nd Inspection
135	IR-15-00011-RAF-107-A	Spraying MC prior to asphalt works from Sta.0+630 to Sta.0+840	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	A	
136	IR-15-00011-RAF-108-A	Start asphalt binder course works from Sta.0+630 to Sta.0+840	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	A	
137	IR-15-00011-RAF-109-A	Implementing Safety Traffic Plan to start excavation from Sta.1+630 to Sta.1+560 RHS	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	C	A
138	IR-15-00011-RAF-110-A	Start excavation from Sta.1+630 to Sta.1+560 RHS	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	C	A
139	IR-15-00011-RAF-111-A	Handing over third replacement layer width and levels from Sta.1+000 to Sta.1+050	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	A	
140	IR-15-00011-RAF-112-A	Handing over formwork and steel reinforcement steel of retaining wall from Sta. 0+004 to Sta.S0+023.5 RHS	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	C	A
141	IR-15-00011-RAF-113-A	Handing over first sub base layer levels and compaction from Sta.1+010 to Sta.1+050	March 3, 2016	March 3, 2016	March 4, 2016	March 3, 2016	0	A	
142	IR-15-00011-RAF-114-A	Implementing safety traffic plan to start excavation from Sta. 0+950 to 1+150 RHS	March 3, 2016	March 5, 2016	March 6, 2016	March 6, 2016	3	A	
143	IR-15-00011-RAF-115-A	Handing over replacement layer width and levels from Sta.0+470 to Sta.0+620 LHS	March 3, 2016	March 5, 2016	March 6, 2016	March 6, 2016	3	A	
144	IR-15-00011-RAF-116-A	Start excavation works from Sta.0+950 to Sta. 1+150 RHS	March 3, 2016	March 5, 2016	March 6, 2016	March 6, 2016	3	A	
145	IR-15-00011-RAF-117-A	Casting concrete of retaining wall from Sta.0+004 to Sta.0+023.5 RHS	March 3, 2016	March 5, 2016	March 6, 2016	March 6, 2016	3	A	
146	IR-15-00011-RAF-118-A	Handing over trench water pipeline from Sta. 1+460 to Sta. 1+630 RHS	March 6, 2016	March 6, 2016	March 7, 2016	March 7, 2016	1	C	A
147	IR-15-00011-RAF-119-A	Casting concrete of retaining wall from Sta.0+004 to Sta.0+023.5 RHS (Part 2)	March 6, 2016	March 6, 2016	March 7, 2016	March 7, 2016	1	A	
148	IR-15-00011-RAF-120-A	Start excavation of storm water from Sta.A0+080 to Sta.A0+100	March 7, 2016	March 7, 2016	March 8, 2016	March 7, 2016	0	C	
149	IR-15-00011-RAF-121-A	Handing over excavation works from Sta.0+860 to Sta.0+990 RHS	March 7, 2016	March 7, 2016	March 8, 2016	March 8, 2016	1	A	
150	IR-15-00011-RAF-122-A	Handing over formwork and steel reinforcement steel of Boundary wall footing from Sta.A0+080 to Sta.A0+091 LHS	March 7, 2016	March 7, 2016	March 8, 2016	March 7, 2016	0	A	
151	IR-15-00011-RAF-123-A	Casting concrete of Boundary wall footing from Sta.A0+080 to Sta.A0+091 LHS	March 7, 2016	March 7, 2016	March 8, 2016	March 7, 2016	0	A	
152	IR-15-00011-RAF-124-A	Handing over formwork and steel reinforcement steel of Boundary wall from Sta.A0+080 to Sta.A0+091 LHS	March 8, 2016	March 8, 2016	March 9, 2016			Retracted	
153	IR-15-00011-RAF-125-A	Casting concrete of Boundary wall from Sta.A0+080 to Sta.A0+091 LHS	March 8, 2016	March 8, 2016	March 9, 2016			Retracted	
154	IR-15-00011-RAF-126-A	Handing over first replacement layer width and levels from Sta.0+890 to Sta.0+930 RHS	March 9, 2016	March 9, 2016	March 10, 2016	March 10, 2016	1	A	
155	IR-15-00011-RAF-127-A	Handing over base course layer under side walk from Sta.0+640 to Sta.0+720 LHS	March 9, 2016	March 9, 2016	March 10, 2016	March 10, 2016	1	A	
156	IR-15-00011-RAF-128-A	Handing over formwork and steel reinforcement steel of Boundary wall from Sta.A0+080 to Sta.A0+091 LHS	March 9, 2016	March 9, 2016	March 10, 2016	March 10, 2016	1	A	
157	IR-15-00011-RAF-129-A	Casting concrete of Boundary wall footing from Sta.A0+080 to Sta.A0+091 LHS	March 9, 2016	March 9, 2016	March 10, 2016	March 10, 2016	1	A	
158	IR-15-00011-RAF-130-A	Implementing safety traffic plan to start excavation from Sta.0+940 to Sta.0+990 RHS and at segment S	March 10, 2016	March 10, 2016	March 11, 2016	March 10, 2016	0	C	
159	IR-15-00011-RAF-131-A	Start excavation works from Sta.0+940 to Sta.0+990 RHS and at segment S	March 10, 2016	March 10, 2016	March 11, 2016	March 10, 2016	0	C	
160	IR-15-00011-RAF-132-A	Casting concrete encasement around Paltel pipes from Sta.1+110 to Sta.1+145 RHS	March 10, 2016	March 10, 2016	March 11, 2016	March 10, 2016	0	A	
161	IR-15-00011-RAF-133-A	Casting concrete of side walk from Sta.0+640 to Sta.0+720 LHS	March 10, 2016	March 12, 2016	March 13, 2016	March 12, 2016	2	A	
162	IR-15-00011-RAF-134-A	Handing over sub base layer width and levels from 0+470 to Sta.0+630 LHS	March 12, 2016	March 12, 2016	March 13, 2016	March 14, 2016	2	C	
163	IR-15-00011-RAF-135-A	Implementing safety traffic plan to start excavation from Sta. 1+370 to 1+490	March 13, 2016	March 13, 2016	March 14, 2016	March 14, 2016	1	C	



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No.	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection
164	IR-15-00011-RAF-135-B	Implementing safety traffic plan to start excavation from Sta. 1+370 to 1+490	March 14, 2016	March 14, 2016	March 15, 2016	March 15, 2016	1	C	
165	IR-15-00011-RAF-136-A	Handing over second replacement layer width and levels from Sta.0+890 to Sta.0+930 RHS	March 13, 2016	March 13, 2016	March 14, 2016			Retracted	
166	IR-15-00011-RAF-136-A	Handing over second replacement layer width and levels from Sta.0+890 to Sta.0+930 RHS	March 17, 2016	March 19, 2016	March 20, 2016	March 20, 2016	3	A	
167	IR-15-00011-RAF-137-A	Handing over subgrade layer from Sta.1+075 to Sta.1+130	March 13, 2016	March 13, 2016	March 14, 2016			Retracted	
168	IR-15-00011-RAF-137-A	Handing over subgrade layer from Sta.1+075 to Sta.1+130	March 17, 2016	March 19, 2016	March 20, 2016	March 20, 2016	3	A	
169	IR-15-00011-RAF-138-A	Correction of monthly environmental check list of January, 2016	March 15, 2016	March 15, 2016	March 16, 2016	March 15, 2016	0	C	
170	IR-15-00011-RAF-139-A	Start excavation works from Sta.1+160 to Sta.1+190 LHS and simple access road at Sta.1+180 LHS	March 17, 2016	March 18, 2016	March 19, 2016	March 20, 2016	3	C	
171	IR-15-00011-RAF-140-A	Handing over first replacement layer width and levels and coordinates from Sta.0+950 to Sta.1+040 RHS	March 19, 2016	March 19, 2016	March 20, 2016	March 20, 2016	1	C	
172	IR-15-00011-RAF-141-A	Handing over first sub base layer width and levels and coordinates from Sta.1+040 to Sta.1+130 RHS	March 19, 2016	March 19, 2016	March 20, 2016	March 20, 2016	1	C	
173	IR-15-00011-RAF-142-A	Handing over subgrade width and levels layer from Sta.1+410 to Sta.1+520	March 20, 2016	March 20, 2016	March 21, 2016	March 20, 2016	0	C	
174	IR-15-00011-RAF-142-B	Handing over subgrade width and levels layer from Sta.1+410 to Sta.1+520	March 21, 2016	March 21, 2016	March 22, 2016	March 22, 2016	1	A	
175	IR-15-00011-RAF-143-A	Implementing safety traffic plan to start excavation from Sta.1+330 to Sta.1+410	March 21, 2016	March 21, 2016	March 22, 2016	March 23, 2016	2	C	
176	IR-15-00011-RAF-144-A	Start excavation works from Sta.1+330 to Sta.1+410	March 21, 2016	March 21, 2016	March 22, 2016	March 23, 2016	2	C	
177	IR-15-00011-RAF-145-A	Handing over subgrade width and levels from Sta.1+520 to Sta.1+630 LHS	March 21, 2016	March 21, 2016	March 22, 2016	March 22, 2016	1	A	
178	IR-15-00011-RAF-146-A	Handing over first sub base layer width and levels from Sta.1+410 to Sta.1+520	March 22, 2016	March 22, 2016	March 23, 2016	March 23, 2016	1	C	
179	IR-15-00011-RAF-147-A	Handing over first sub base width and levels from Sta. 0+970 to Sta.1+060 RHS	March 22, 2016	March 22, 2016	March 23, 2016	March 27, 2016	5	C	
180	IR-15-00011-RAF-148-A	Handing over second sub base width and levels from Sta.1+060 to Sta.1+130 RHS	March 22, 2016	March 22, 2016	March 23, 2016	March 23, 2016	1	C	
181	IR-15-00011-RAF-149-A	Handing over Sub grade layer width and levels from Sta.1+340 to Sta.1+370	March 23, 2016	March 23, 2016	March 24, 2016	March 27, 2016	4	C	
182	IR-15-00011-RAF-150-A	Start excavation of water pipeline from Sta.1+400 to Sta.1+520	March 23, 2016	March 23, 2016	March 24, 2016	March 24, 2016	1	A	
183	IR-15-00011-RAF-151-A	Handing over first sub base layer width and levels from Sta. 1+520 to Sta.1+630 LHS	March 23, 2016	March 23, 2016	March 24, 2016	March 24, 2016	1	A	
184	IR-15-00011-RAF-152-A	Start excavation of water pipeline from Sta.1+160 to Sta.1+400	March 24, 2016	March 24, 2016	March 25, 2016	March 24, 2016	0	A	
185	IR-15-00011-RAF-153-A	Start excavation and installation of storm water from Sta.A0+100 to Sta.A0+140	March 24, 2016	March 24, 2016	March 25, 2016	March 25, 2016	1	A	
186	IR-15-00011-RAF-154-A	Start excavation and installation of storm water from Sta.A0+140 to Sta.A0+280	March 24, 2016	March 25, 2016	March 26, 2016	March 26, 2016		Retracted	
187	IR-15-00011-RAF-155-A	Handing over second sub base width and levels from Sta.1+410 to Sta.1+630	March 24, 2016	March 26, 2016	March 27, 2016	March 27, 2016		Retracted	
188	IR-15-00011-RAF-156-A	Handing over Sub base first layer width and levels from Sta.1+340 to Sta.1+370	March 26, 2016	March 26, 2016	March 27, 2016	March 27, 2016	1	A	
189	IR-15-00011-RAF-157-A	Casting concrete encasement of pipe culvert at Sta.0+950	March 27, 2016	March 27, 2016	March 28, 2016	March 28, 2016	1	A	
190	IR-15-00011-RAF-158-A	Handing over sub base second layer width and levels from Sta.1+410 to Sta.1+620	March 29, 2016	March 29, 2016	March 30, 2016	March 30, 2016	1	C	
191	IR-15-00011-RAF-159-A	Handing over second sub base width and levels from Sta. 1+000 to Sta.1+060 RHS	March 31, 2016	March 31, 2016	April 1, 2016	March 31, 2016	0	C	
192	IR-15-00011-RAF-160-A	Start excavation and installation of storm water from Sta.0+300 to Sta.0+320	March 31, 2016	March 31, 2016	April 1, 2016			P	
193	IR-15-00011-RAF-161-A	Start excavation and installation of storm water from Sta.0+320 to Sta.0+340	March 31, 2016	April 2, 2016	April 3, 2016			P	
194	IR-15-00011-RAF-162-A	Handing over first sub base width and levels from Sta. 0+950 to Sta.1+000 RHS	March 31, 2016	April 2, 2016	April 3, 2016			P	



Annex D:

Submittals Log.



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TASK ORDER SUBMITTALS LOG

No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract due Date	Response Date	Review Days	Status
1	SUB-15-00011-RAF-001-A	RAF	Insurance Guarantee	Pre-Construction	October 14, 2015	November 13, 2015	November 03, 2015	20	E
2	SUB-15-00011-RAF-002-A	RAF	Bank Guarantee Certificate	Pre-Construction	October 14, 2015	November 13, 2015	November 03, 2015	20	E
3	SUB-15-00011-RAF-003-A	RAF	Scheduling Qualification Submittal	Pre-Construction	October 14, 2015	November 13, 2015	October 19, 2015	5	A
4	SUB-15-00011-RAF-004-A	RAF	Lists of Permits and Licenses	Pre-Construction	October 14, 2015	November 13, 2015	October 19, 2015	5	E
5	SUB-15-00011-RAF-005-A	RAF	Temporary Project Sign	Pre-Construction	October 18, 2015	November 17, 2015	October 19, 2015	1	B
6	SUB-15-00011-RAF-006-A	RAF	Submittals Schedule	Pre-Construction	October 20, 2015	November 19, 2015			Retracted
7	SUB-15-00011-RAF-006-A	RAF	Submittals Schedule	Pre-Construction	December 02, 2015	January 01, 2016	December 16, 2015	14	B
8	SUB-15-00011-RAF-007-A	RAF	Preliminary Progress Schedule (60 Day Plan of Operation)	Pre-Construction	October 20, 2015	November 19, 2015	October 27, 2015	7	C
9	SUB-15-00011-RAF-007-B	RAF	Preliminary Progress Schedule (60 Day Plan of Operation)	Pre-Construction	October 29, 2015	November 28, 2015	November 03, 2015	5	B
10	SUB-15-00011-RAF-008-A	RAF	Field Office Computer Systems and Miscellaneous	Pre-Construction	October 20, 2015	November 19, 2015			Retracted
11	SUB-15-00011-RAF-008-A	RAF	Field Office Computer Systems and Miscellaneous	Pre-Construction	October 26, 2015	November 25, 2015	October 27, 2015	1	C
12	SUB-15-00011-RAF-008-B	RAF	Field Office Computer Systems and Miscellaneous	Pre-Construction	November 04, 2015	December 04, 2015	November 08, 2015	4	B
13	SUB-15-00011-RAF-009-A	RAF	Field Office Furniture	Pre-Construction	October 20, 2015	November 19, 2015	October 25, 2015	5	B
14	SUB-15-00011-RAF-010-A	RAF	3" Steel pipes-FIP Products	Mechanical-Material	October 21, 2015	November 20, 2015	October 27, 2015	6	B
15	SUB-15-00011-RAF-011-A	RAF	Bolts, Washers and Nuts	Mechanical-Material	October 21, 2015	November 20, 2015	October 27, 2015	6	C
16	SUB-15-00011-RAF-011-B	RAF	Bolts, Washers and Nuts	Mechanical-Material	October 29, 2015	November 28, 2015	November 08, 2015	10	B
17	SUB-15-00011-RAF-012-A	RAF	Steel Flanged (Hubbed Slip On-Type 12)	Mechanical-Material	October 21, 2015	November 20, 2015	October 27, 2015	6	C
18	SUB-15-00011-RAF-012-B	RAF	Steel Flanged (Hubbed Slip On-Type 12)	Mechanical-Material	January 10, 2016	February 09, 2016	February 03, 2016	24	A
19	SUB-15-00011-RAF-013-A	RAF	Combination Air Valves 1"&2"	Mechanical-Material	October 21, 2015	November 20, 2015	October 27, 2015	6	C
20	SUB-15-00011-RAF-013-B	RAF	Combination Air Valves 1"&2"	Mechanical-Material	October 29, 2015	November 28, 2015	November 08, 2015	10	B
21	SUB-15-00011-RAF-014-A	RAF	Flange Gasket AFM34	Mechanical-Material	October 21, 2015	November 20, 2015	October 27, 2015	6	A



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22	SUB-15-00011-RAF-015-A	RAF	Dismantling Joint PN16 & 25	Mechanical-Material	October 21, 2015	November 20, 2015	October 27, 2015	6	B
23	SUB-15-00011-RAF-016-A	RAF	3" & 4" Gate Valve (GV-2)/PN16	Mechanical-Material	October 21, 2015	November 20, 2015	October 27, 2015	6	B
24	SUB-15-00011-RAF-017-A	RAF	Quality Control Plan	Pre-Construction	October 25, 2015	November 24, 2015	November 08, 2015	14	C
25	SUB-15-00011-RAF-017-B	RAF	Quality Control Plan	Pre-Construction	November 22, 2015	December 22, 2015			Retracted
26	SUB-15-00011-RAF-017-B	RAF	Quality Control Plan	Pre-Construction	December 06, 2015	January 05, 2016	December 13, 2015	7	B
27	SUB-15-00011-RAF-017-C	RAF	Quality Control Plan	Pre-Construction	March 06, 2016	April 05, 2016	March 08, 2016	2	A
28	SUB-15-00011-RAF-018-A	RAF	Storm Water Pipe -Palestinian Construction Product Co.Ltd (PCP).	Civil-Material Submittal	October 25, 2015	November 24, 2015	November 08, 2015	14	B
29	SUB-15-00011-RAF-019-A	RAF	Engineer's Field Office Location and Layout	Pre-Construction	October 26, 2015	November 25, 2015	October 27, 2015	1	B
30	SUB-15-00011-RAF-020-A	RAF	Developed Company Profile and Job Mix Design	Civil-Material	October 28, 2015	November 27, 2015	November 03, 2015	6	C
31	SUB-15-00011-RAF-020-B	RAF	Developed Company Profile and Job Mix Design	Civil-Material	November 29, 2015	December 29, 2015			Retracted
32	SUB-15-00011-RAF-020-B	RAF	Developed Company Profile and Job Mix Design	Civil-Material	December 20, 2015	January 19, 2016	December 21, 2015	1	E
33	SUB-15-00011-RAF-021-A	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+450)	Shop drawing	November 02, 2015	December 02, 2015	November 11, 2015	9	C
34	SUB-15-00011-RAF-021-B	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+450)	Shop drawing	November 16, 2015	December 16, 2015			Retracted
35	SUB-15-00011-RAF-021-B	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+200	Shop drawing	November 26, 2015	December 26, 2015	November 29, 2015	3	C
36	SUB-15-00011-RAF-021-C	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+200	Shop drawing	December 03, 2015	January 02, 2016			Retracted
37	SUB-15-00011-RAF-021-C	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+200	Shop drawing	December 03, 2015	January 02, 2016	December 08, 2015	5	B
38	SUB-15-00011-RAF-021-D	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+031.95 to Sta.0+195.16/For construction	Shop drawing	December 10, 2015	January 09, 2016	December 13, 2015	3	A
39	SUB-15-00011-RAF-022-A	RAF	Shop drawings Frame and Cover Template	Pre-Construction	November 04, 2015	December 04, 2015	November 10, 2015	6	C
40	SUB-15-00011-RAF-022-B	RAF	Shop drawings Frame and Cover Template	Pre-Construction	November 16, 2015	December 16, 2015	November 19, 2015	3	A
41	SUB-15-00011-RAF-023-A	RAF	Original CPM Schedule	Pre-Construction	November 05, 2015	December 05, 2015	November 17, 2015	12	C
42	SUB-15-00011-RAF-023-B	RAF	Original CPM Schedule	Pre-Construction	December 09, 2015	January 08, 2016	December 14, 2015	5	B

Legend :
A: No Exceptions Noted, B: Exceptions Noted, C: Returned for Correction, D: Not Acceptable, E:Record Copy, P: Pending



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43	SUB-15-00011-RAF-023-C	RAF	Original CPM Schedule	Pre-Construction	December 27, 2015	January 26, 2016	January 26, 2016	30	A
44	SUB-15-00011-RAF-024-A	RAF	Environmental Mitigation & Monitoring Plan	Pre-Construction	November 05, 2015	December 05, 2015	November 10, 2015	5	C
45	SUB-15-00011-RAF-024-B	RAF	Environmental Mitigation & Monitoring Plan	Pre-Construction	November 12, 2015	December 12, 2015			Retracted
46	SUB-15-00011-RAF-024-B	RAF	Environmental Mitigation & Monitoring Plan	Pre-Construction	November 17, 2015	December 17, 2015	November 23, 2015	6	B
47	SUB-15-00011-RAF-025-A	RAF	Construction Risk Management Program (CRMP)	Pre-Construction	November 08, 2015	December 08, 2015	November 11, 2015	3	C
48	SUB-15-00011-RAF-025-B	RAF	Construction Risk Management Program (CRMP)	Pre-Construction	November 16, 2015	December 16, 2015	November 23, 2015	7	B
49	SUB-15-00011-RAF-026-A	RAF	Safety Plan	Pre-Construction	November 08, 2015	December 08, 2015	November 17, 2015	9	B
50	SUB-15-00011-RAF-027-A	RAF	Emar Laboratory Profile	Pre-Construction	November 10, 2015	December 10, 2015	November 12, 2015	2	B
51	SUB-15-00011-RAF-027-B	RAF	Emar Laboratory Profile	Pre-Construction	December 28, 2015	January 27, 2016	January 11, 2016	14	B
52	SUB-15-00011-RAF-028-A	RAF	Steel Reinforcement Supplier and Data Sheet	Civil-Material	November 11, 2015	December 11, 2015	November 23, 2015	12	C
53	SUB-15-00011-RAF-028-B	RAF	Steel Reinforcement Supplier and Data Sheet	Civil-Material	December 07, 2015	January 06, 2016	December 20, 2015	13	B
54	SUB-15-00011-RAF-029-A	RAF	Shop drawings (Plan, Profile and Cross Sections) for Segment B from Sta.B 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+164)	Shop drawing	November 11, 2015	December 11, 2015	November 29, 2015	18	C
55	SUB-15-00011-RAF-029-B	RAF	Shop drawings (Plan, Profile and Cross Sections) for Segment B from Sta.B 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+150)	Shop drawing	December 06, 2015	January 05, 2016	December 08, 2015	2	C
56	SUB-15-00011-RAF-029-C	RAF	Shop drawings (Plan, Profile and Cross Sections) for Segment B from Sta.B 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+147)	Shop drawing	December 13, 2015	January 12, 2016	December 21, 2015	8	B
57	SUB-15-00011-RAF-029-D	RAF	Shop drawings (Plan, Profile and Cross Sections) for Segment B from Sta.B 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+164.7) / For Construction	Shop drawing	December 22, 2015	January 21, 2016	December 30, 2015	8	A
58	SUB-15-00011-RAF-030-A	RAF	General Construction Method Statement	Pre-Construction	November 11, 2015	December 11, 2015	November 24, 2015	13	C
59	SUB-15-00011-RAF-030-B	RAF	General Construction Method Statement	Pre-Construction	December 08, 2015	January 07, 2016	December 16, 2015	8	B
60	SUB-15-00011-RAF-031-A	RAF	Shop drawings for retaining walls from Sta.0+020 to Sta. 0+080. LHS	Shop drawing	November 12, 2015	December 12, 2015			Retracted
61	SUB-15-00011-RAF-031-A	RAF	Shop drawings for retaining walls from Sta.0+013 to Sta. 0+88.9 LHS	Shop drawing	November 22, 2015	December 22, 2015	November 29, 2015	7	C



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62	SUB-15-00011-RAF-031-B	RAF	Shop drawings for retaining walls from Sta.0+000 to Sta. 0+050 LHS	Shop drawing	November 30, 2015	December 30, 2015	December 13, 2015	13	C
63	SUB-15-00011-RAF-031-C	RAF	Shop drawings for retaining walls from Sta.0+000 to Sta. 0+050 LHS	Shop drawing	December 16, 2015	January 15, 2016	December 29, 2015	13	B
64	SUB-15-00011-RAF-031-D	RAF	Shop drawings for retaining walls from Sta.0+000 to Sta. 0+040.37 LHS - For Construction	Shop drawing	March 10, 2016	April 09, 2016	March 31, 2016	21	A
65	SUB-15-00011-RAF-032-A	RAF	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+015 RHS	Construction	November 16, 2015	December 16, 2015	November 23, 2015	7	C
66	SUB-15-00011-RAF-032-B	RAF	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+023.5 RHS	Construction	November 26, 2015	December 26, 2015	November 29, 2015	3	B
67	SUB-15-00011-RAF-032-C	RAF	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+023.5 RHS / FOR CONSTRUCTION	Construction	November 30, 2015	December 30, 2015	December 02, 2015	2	B
68	SUB-15-00011-RAF-032-D	RAF	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+023.5 RHS / FOR CONSTRUCTION	Construction	December 06, 2015	January 05, 2016	December 07, 2015	1	A
69	SUB-15-00011-RAF-033-A	RAF	Dilapidation Survey from Sta.0+000 to Sta. 2+191	Pre-Construction	November 16, 2015	December 16, 2015	November 25, 2015	9	C
70	SUB-15-00011-RAF-033-B	RAF	Dilapidation Survey for main road from Sta.0+000 to Sta. 2+191 , Segment A & B	Pre-Construction	December 20, 2015	January 19, 2016	December 27, 2015	7	C
71	SUB-15-00011-RAF-033-C	RAF	Dilapidation Survey for main road from Sta.0+000 to Sta. 2+191 , Segment A & B	Pre-Construction	March 02, 2016	April 01, 2016	March 08, 2016	6	A
72	SUB-15-00011-RAF-034-A	RAF	Geotechnical & Material Testing Center (GMT) Profile	Pre-Construction	November 24, 2015	December 24, 2015	November 29, 2015	5	B
73	SUB-15-00011-RAF-035-A	RAF	Traffic Control Plan	Pre-Construction	November 25, 2015	December 25, 2015	December 02, 2015	7	A
74	SUB-15-00011-RAF-036-A	RAF	Fosroc Nitoseal PU40 – Sealant (Data Sheet) & Safety Data Sheet	Civil-Material	November 29, 2015	December 29, 2015	December 03, 2015	4	C
75	SUB-15-00011-RAF-036-B	RAF	Sealing material for concrete joints- Nitoseal PU40	Civil-Material	December 06, 2015	January 05, 2016	December 13, 2015	7	C
76	SUB-15-00011-RAF-036-C	RAF	Sealing material for concrete joints- Nitoseal PU40	Civil-Material	January 02, 2016	February 01, 2016	January 03, 2016	1	A
77	SUB-15-00011-RAF-037-A	RAF	Formwork Design For Retaining Walls	Civil-Material	November 29, 2015	December 29, 2015	November 30, 2015	1	B
78	SUB-15-00011-RAF-038-A	RAF	Nitoproof 30- External Coating Fosroc & Safety Data Sheet	Civil-Material	November 29, 2015	December 29, 2015	December 03, 2015	4	C
79	SUB-15-00011-RAF-038-B	RAF	Bitumen Protective Coating Material for Concrete Surfaces Nitoproof 30	Civil-Material	December 06, 2015	January 05, 2016	December 08, 2015	2	C
80	SUB-15-00011-RAF-038-C	RAF	Bitumen Protective Coating Material for Concrete Surfaces Nitoproof 30	Civil-Material	January 02, 2016	February 01, 2016	January 03, 2016	1	A
81	SUB-15-00011-RAF-039-A	RAF	Curb stone, edge beams and Interlocking Blocks /Al Sous Global Company For Construction Industries	Civil-Material	December 03, 2015	January 02, 2016	December 13, 2015	10	B
82	SUB-15-00011-RAF-040-A	RAF	Key Personal	Pre-Construction	December 06, 2015	January 05, 2016	December 08, 2015	2	E



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83	SUB-15-00011-RAF-041-A	RAF	Base Course Loose Sample Testing Results-Kofer Aqab Stockpile (Report # ABG 15/0751)	Civil-Material	December 06, 2015	January 05, 2016	December 13, 2015	7	C
84	SUB-15-00011-RAF-041-B	RAF	Sub base material loose sample testing results - Rep No. AGB 15/0751-R-R / Source Kofer Aqab Stockpile	Civil-Material	December 21, 2015	January 20, 2016	December 27, 2015	6	C
85	SUB-15-00011-RAF-041-C	RAF	Base Course Loose Sample Testing Results-Al Reehan (Report # TB/15-299-R)	Civil-Material	December 27, 2015	January 26, 2016	December 29, 2015	2	B
86	SUB-15-00011-RAF-042A	RAF	Shop drawing of storm water manholes	Shop drawing	December 8, 2015	January 7, 2016			Retracted
87	SUB-15-00011-RAF-042-A	RAF	Precast stormwater manholes / ADDASI COMPANY	Civil-Material	December 13, 2015	January 12, 2016	December 29, 2015	16	C
88	SUB-15-00011-RAF-042-B	RAF	Precast stormwater manholes / ADDASI COMPANY	Civil-Material	January 21, 2016	February 20, 2016	February 01, 2016	11	B
89	SUB-15-00011-RAF-043-A	RAF	Security plan	Pre-Construction	December 08, 2015	January 07, 2016	December 13, 2015	5	A
90	SUB-15-00011-RAF-044-A	RAF	Building Center Laboratory profile / Alternative	Construction	December 09, 2015	January 08, 2016	December 16, 2015	7	B
91	SUB-15-00011-RAF-045-A	RAF	Al Tarifi contracting and reconstruction company profile and 3/4" waering asphalt mix design	Construction	December 09, 2015	January 08, 2016	December 20, 2015	11	B
92	SUB-15-00011-RAF-046-A	RAF	Al Nabali & Al Sheikh co. profile and Job mix design / Alternative ready mix concrete source	Civil-Material	December 10, 2015	January 09, 2016	December 16, 2015	6	B
93	SUB-15-00011-RAF-047-A	RAF	Public Relation Plan (PRP)	Pre-Construction	December 13, 2015	January 12, 2016	December 13, 2015	0	B
94	SUB-15-00011-RAF-048-A	RAF	Coordination With Local Authorities Plan	Pre-Construction	December 13, 2015	January 12, 2016	December 14, 2015	1	B
95	SUB-15-00011-RAF-049-A	RAF	Granular fill-Single size coarse aggregate No.67 (19.0-4.75mm) /Qandeel Crusher	Civil-Material	December 13, 2015	January 12, 2016	December 14, 2015	1	A
96	SUB-15-00011-RAF-050-A	RAF	Survey Plan for main Road , Segment A and Segment B	Shop drawing	December 13, 2015	January 12, 2016	December 27, 2015	14	B
97	SUB-15-00011-RAF-051-A	RAF	Unplasticized Polyvinyl Chloride (UPVC) 10" Pipes/Royal industrial trading company	Civil-Material	December 14, 2015	January 13, 2016	December 20, 2015	6	A
98	SUB-15-00011-RAF-052-A	RAF	Shop Drawings Plan , Profile & Cross Sections for Main Road from Sta. 0+280 to Sta. 0+900	Shop drawing	December 14, 2015	January 13, 2016	January 05, 2016	22	C
99	SUB-15-00011-RAF-052-B	RAF	Shop Drawings Plan , Profile & Cross Sections for Main Road from Sta. 0+280 to Sta. 0+900	Shop drawing	January 13, 2016	February 12, 2016	January 27, 2016	14	B
100	SUB-15-00011-RAF-052-C	RAF	Shop Drawings Plan , Profile & Cross Sections for Main Road from Sta. 0+280 to Sta. 0+900/ For construction	Shop drawing	February 07, 2016	March 08, 2016	March 03, 2016	25	A
101	SUB-15-00011-RAF-053-A	RAF	Storage Yard	Pre-Construction	December 16, 2015	January 15, 2016	December 27, 2015	11	A
102	SUB-15-00011-RAF-054-A	RAF	Dumping area	Pre-Construction	December 20, 2015	January 19, 2016	December 21, 2015	1	C
103	SUB-15-00011-RAF-054-B	RAF	Dumping area	Pre-Construction	December 30, 2015	January 29, 2016	December 30, 2015	0	A



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104	SUB-15-00011-RAF-055-A	RAF	Cobra –spiral pipe	Electrical-Material	December 20, 2015	January 19, 2016			Retracted
105	SUB-15-00011-RAF-055-A	RAF	Cobra –spiral pipe 3" for Lighting pole power cable	Electrical-Material	December 21, 2015	January 20, 2016	January 05, 2016	15	A
106	SUB-15-00011-RAF-056-A	RAF	Grounding system	Electrical-Material	December 20, 2015	January 19, 2016	January 05, 2016	16	B
107	SUB-15-00011-RAF-057-A	RAF	Lighting fixture	Electrical-Material	December 20, 2015	January 19, 2016	January 05, 2016	16	A
108	SUB-15-00011-RAF-058-A	RAF	Lighting pole	Electrical-Material	December 20, 2015	January 19, 2016	January 05, 2016	16	C
109	SUB-15-00011-RAF-058-B	RAF	Lighting pole	Electrical-Material	January 27, 2016	February 26, 2016			Retracted
110	SUB-15-00011-RAF-058-B	RAF	Lighting pole	Electrical-Material	February 11, 2016	March 12, 2016	February 29, 2016	18	C
111	SUB-15-00011-RAF-058-C	RAF	Lighting pole	Electrical-Material	March 27, 2016	April 26, 2016			P
112	SUB-15-00011-RAF-059-A	RAF	Power cable	Electrical-Material	December 20, 2015	January 19, 2016	January 05, 2016	16	A
113	SUB-15-00011-RAF-060-A	RAF	Electrical cable warning tap	Electrical-Material	December 21, 2015	January 20, 2016	January 05, 2016	15	B
114	SUB-15-00011-RAF-061-A	RAF	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+050 to Sta.1+350	Shop drawing	December 21, 2015	January 20, 2016	January 03, 2016	13	C
115	SUB-15-00011-RAF-061-B	RAF	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+050 to Sta.1+350	Shop drawing	January 03, 2016	February 02, 2016	January 27, 2016	24	B
116	SUB-15-00011-RAF-061-C	RAF	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+050 to Sta.1+350 - For Construction	Shop drawing	March 14, 2016	April 13, 2016	March 21, 2016	7	A
117	SUB-15-00011-RAF-062-A	RAF	1 inch Binder Asphalt Mix Design - Tarifi contracting and construction co.	Civil-Material	December 22, 2015	January 21, 2016	December 27, 2015	5	B
118	SUB-15-00011-RAF-063-A	RAF	Shop Drawing (Plan , Profile & Cross Sections) for storm water	Shop drawing	December 27, 2015	January 26, 2016	January 27, 2016	31	C
119	SUB-15-00011-RAF-063-B	RAF	Shop Drawing (Plan , Profile & Cross Sections) for storm water	Shop drawing	January 28, 2016	February 27, 2016	February 15, 2016	18	C
120	SUB-15-00011-RAF-063-C	RAF	Shop Drawing (Plan , Profile & Cross Sections) for storm water	Shop drawing	February 16, 2016	March 17, 2016	March 03, 2016	16	A
121	SUB-15-00011-RAF-064-A	RAF	Sub base material loose sample testing results - Rep No. AGB 15/0751-R-R / Source Kofer Aqab Stockpile	Shop drawing	December 27, 2015	January 26, 2016	December 29, 2015	2	B
122	SUB-15-00011-RAF-065-A	RAF	Prim Coat (Bitumol M-10) / Leading Waterproofing Technologies	Civil-Material	December 28, 2015	January 27, 2016	January 05, 2016	8	A
123	SUB-15-00011-RAF-066-A	RAF	Traffic Control Plan from Sta.0+400 to Sta.1+620	Pre-Construction	December 29, 2015	January 28, 2016	January 17, 2016	19	B
124	SUB-15-00011-RAF-067-A	RAF	Tarifi ready mix concrete company / Alternative ready mix concrete source	Civil-Material	December 29, 2015	January 28, 2016	January 05, 2016	7	B
125	SUB-15-00011-RAF-068-A	RAF	Heavy equipment's license and insurance	Pre-Construction	December 30, 2015	January 29, 2016	January 10, 2016	11	A



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126	SUB-15-00011-RAF-069-A	RAF	Dumping Area /Alternative locations	Pre-Construction	December 30, 2015	January 29, 2016	January 10, 2016	11	C
127	SUB-15-00011-RAF-069-B	RAF	Dumping Area /Alternative locations	Pre-Construction	January 12, 2016	February 11, 2016	February 03, 2016	22	C
128	SUB-15-00011-RAF-069-C	RAF	Dumping Area /Alternative locations	Pre-Construction	February 23, 2016	March 24, 2016	February 29, 2016	6	B
129	SUB-15-00011-RAF-070-A	RAF	Shop drawing retaining wall from Sta.0+000 to Sta.0+023.5 RHS	Shop drawing	January 02, 2016	February 01, 2016	January 27, 2016	25	C
130	SUB-15-00011-RAF-070-B	RAF	Shop drawing retaining wall from Sta.0+004 to Sta.0+023.5 RHS	Shop drawing	January 28, 2016	February 27, 2016	February 08, 2016	11	B
131	SUB-15-00011-RAF-071-A	RAF	Shop drawing for water pipeline from Sta.0+000 to Sta.0+495	Shop drawing	January 03, 2016	February 02, 2016	January 17, 2016	14	C
132	SUB-15-00011-RAF-071-B	RAF	Shop drawing for water pipeline from Sta.0+000 to Sta.0+495	Shop drawing	January 24, 2016	February 23, 2016			Retracted
133	SUB-15-00011-RAF-071-B	RAF	Shop drawing for water pipeline from Sta.0+000 to Sta.0+495	Shop drawing	January 31, 2016	March 01, 2016	February 11, 2016	11	C
134	SUB-15-00011-RAF-071-C	RAF	Shop drawing for water pipeline from Sta.1+140 to Sta.1+630	Shop drawing	February 14, 2016	March 15, 2016	February 17, 2016	3	A
135	SUB-15-00011-RAF-072-A	RAF	Safety Plan Monthly Update of December ,2015	Construction	January 03, 2016	February 02, 2016	January 18, 2016	15	B
136	SUB-15-00011-RAF-073-A	RAF	CRMP Monthly Update of December ,2015	Construction	January 04, 2016	February 03, 2016	January 13, 2016	9	A
137	SUB-15-00011-RAF-074-A	RAF	Base Course Loose Sample Testing Results- Arabian Company for Crushers and General Contractors (Al Baieb crusher - Al SHOP DRAWINGS Boundary Wall FROM STA.1+272 TO STA.1+292 LHS	Civil-Material	January 04, 2016	February 03, 2016	January 10, 2016	6	A
138	SUB-15-00011-RAF-075-A	RAF	SHOP DRAWINGS Boundary Wall FROM STA.1+272 TO STA.1+292 LHS	Shop drawing	January 6, 2016	February 5, 2016			Retracted
139	SUB-15-00011-RAF-076-A	RAF	Submittal Schedule Monthly Update of December ,2015	Construction	January 07, 2016	February 06, 2016	January 26, 2016	19	B
140	SUB-15-00011-RAF-077-A	RAF	Tack Coat (Bitumol STC) / Leading Waterproofing Technologies	Civil-Material	January 07, 2016	February 06, 2016	January 18, 2016	11	A
141	SUB-15-00011-RAF-078-A	RAF	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+350 to Sta.1+640	Shop drawing	January 10, 2016	February 09, 2016	January 27, 2016	17	C
142	SUB-15-00011-RAF-078-B	RAF	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+350 to Sta.1+650	Shop drawing	February 14, 2016	March 15, 2016	March 08, 2016	23	A
143	SUB-15-00011-RAF-079-A	RAF	Shop drawing Segment A Boundary wall from Sta.A0+081 to Sta.A0+090 LHS	Shop drawing	January 12, 2016	February 11, 2016	January 27, 2016	15	C
144	SUB-15-00011-RAF-079-B	RAF	Shop drawing Segment A Boundary wall from Sta.A0+081 to Sta.A0+090 LHS	Shop drawing	January 28, 2016	February 27, 2016	February 07, 2016	10	B
145	SUB-15-00011-RAF-079-C	RAF	Shop drawing Segment A Boundary wall from Sta.A0+080 to Sta.A0+091 LHS-For construction	Shop drawing	February 16, 2016	March 17, 2016	February 22, 2016	6	A
146	SUB-15-00011-RAF-080-A	RAF	EMMP Monthly Update of December ,2015	Construction	January 17, 2016	February 16, 2016	January 26, 2016	9	B
147	SUB-15-00011-RAF-081-A	RAF	Shop drawing (Plan & Profile & Cross Sections) from Sta.0+900 to Sta.1+050 (Roundabout)	Shop drawing	January 19, 2016	February 18, 2016	February 01, 2016	13	B
148	SUB-15-00011-RAF-081-B	RAF	Shop drawing (Plan & Profile & Cross Sections) from Sta.0+900 to Sta.1+050 (Roundabout) - For Construction	Shop drawing	February 08, 2016	March 09, 2016	March 07, 2016	28	A
149	SUB-15-00011-RAF-082-A	RAF	Shop drawing retaining wall from Sta.S0+016 to Sta.S0+054 RHS	Shop drawing	January 20, 2016	February 19, 2016	February 03, 2016	14	B
150	SUB-15-00011-RAF-083-A	RAF	Water warning tap	Civil-Material	January 21, 2016	February 20, 2016	January 28, 2016	7	A
151	SUB-15-00011-RAF-084-A	RAF	Precast Concrete Catch basin C-DT 35 Type A	Civil-Material	January 21, 2016	February 20, 2016	February 01, 2016	11	C



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152	SUB-15-00011-RAF-084-B	RAF	Precast Concrete Catch basin C-DT 35 Type A	Civil-Material	February 11, 2016	March 12, 2016	February 15, 2016	4	A
153	SUB-15-00011-RAF-085-A	RAF	Shop drawing retaining wall from Sta.S0+000 to Sta.S0+029 LHS	Shop drawing	January 21, 2016	February 20, 2016	February 03, 2016	13	B
154	SUB-15-00011-RAF-085-B	RAF	Shop drawing retaining wall from Sta.S0+006.69 to Sta.S0+027.85 LHS - For Construction	Shop drawing	March 13, 2016	April 12, 2016			P
155	SUB-15-00011-RAF-086-A	RAF	Aggregate - Bedding and Backfilling material / Qandee Crusher Report No. TA/16-003	Civil-Material	January 24, 2016	February 23, 2016	January 28, 2016	4	A
156	SUB-15-00011-RAF-087-A	RAF	Storm Water Drainage Pipes method statement	Construction	January 24, 2016	February 23, 2016	February 08, 2016	15	C
157	SUB-15-00011-RAF-087-B	RAF	Storm Water Drainage Pipes method statement	Construction	February 29, 2016	March 30, 2016	March 03, 2016	3	A
158	SUB-15-00011-RAF-088-A	RAF	QA/QC Plan Progress Update December,2015	Construction	January 24, 2016	February 23, 2016	January 28, 2016	4	A
159	SUB-15-00011-RAF-089-A	RAF	Shop drawing of retaining wall from Sta.1+010 to Sta.1+049 RHS	Shop drawing	January 27, 2016	February 26, 2016	February 15, 2016	19	E
160	SUB-15-00011-RAF-090-A	RAF	Method of Statement for Trees Relocation within ROW	Construction	January 27, 2016	February 26, 2016	February 03, 2016	7	B
161	SUB-15-00011-RAF-091-A	RAF	Manhole Covers "750 mm, 600 mm / Haddad Steel Company	Material -Civil	January 28, 2016	February 27, 2016	February 25, 2016	28	C
162	SUB-15-00011-RAF-092-A	RAF	Precast Concrete Air release valve chambers and Vaults /ADDASI Company	Material -Civil	January 28, 2016	February 27, 2016	February 11, 2016	14	C
163	SUB-15-00011-RAF-092-B	RAF	Precast Concrete Air release valve chambers and Vaults /ADDASI Company	Material -Civil	March 24, 2016	April 23, 2016			P
164	SUB-15-00011-RAF-093-A	RAF	Shop drawing pipe culvert Ø=500mm at STA.0+718	Shop drawing	January 31, 2016	March 01, 2016	February 11, 2016	11	C
165	SUB-15-00011-RAF-093-B	RAF	Shop drawing pipe culvert Ø=500mm at STA.0+720	Shop drawing	February 21, 2016	March 22, 2016			Retracted
166	SUB-15-00011-RAF-093-B	RAF	Shop drawing pipe culvert Ø=500mm at STA.0+720	Shop drawing	March 14, 2016	April 13, 2016	March 31, 2016	17	B
167	SUB-15-00011-RAF-094-A	RAF	Shop drawing pipe culvert Ø=1000mm at STA.1+166.65	Shop drawing	January 31, 2016	March 01, 2016	February 11, 2016	11	C
168	SUB-15-00011-RAF-094-B	RAF	Shop drawing pipe culvert Ø=500mmX2 at STA.1+166.65	Shop drawing	February 14, 2016	March 15, 2016	February 28, 2016	14	C
169	SUB-15-00011-RAF-095-A	RAF	Shop drawing pipe culvert Ø=600mm at STA.0+952	Shop drawing	February 01, 2016	March 02, 2016	February 11, 2016	10	C
170	SUB-15-00011-RAF-096-A	RAF	Cat Eyes -(IRIFLEX , Planing, Consulting & Manufacturing Ltd)	Material -Civil	February 02, 2016	March 03, 2016	February 08, 2016	6	C
171	SUB-15-00011-RAF-096-B	RAF	Cat Eyes -(IRIFLEX , Planing, Consulting & Manufacturing Ltd)	Material -Civil	February 17, 2016	March 18, 2016	February 29, 2016	12	A
172	SUB-15-00011-RAF-097-A	RAF	Safety Barriers Guardrail Type H1-EDSP2.0 W5	Material -Civil	February 03, 2016	March 04, 2016	February 28, 2016	25	C
173	SUB-15-00011-RAF-097-B	RAF	Safety Barriers Guardrail Type H1-EDSP2.0 W5	Material -Civil	March 08, 2016	April 07, 2016			P
174	SUB-15-00011-RAF-098-A	RAF	Galvanized Steel Tube - Traffic Signs/ Source GAL-LTD-IL	Material -Civil	February 03, 2016	March 04, 2016	February 24, 2016	21	B



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175	SUB-15-00011-RAF-099-A	RAF	Traffic Signs Reflective Sheeting – Engineer grade/ Source 3MTM Company Local Manufacture / 3M - Top Traffic Safety - LTD-IL	Material -Civil	February 03, 2016	March 04, 2016	February 29, 2016	26	D
176	SUB-15-00011-RAF-099-B	RAF	Traffic Signs Reflective Sheeting – Engineer grade/ Source 3MTM Company Local Manufacture / 3M - Top Traffic Safety - LTD-IL	Material -Civil	March 07, 2016	April 06, 2016			P
177	SUB-15-00011-RAF-100-A	RAF	Steel Reinforcement Supplier and Data Sheet / Alternative source	Material -Civil	February 04, 2016	March 05, 2016	February 15, 2016	11	B
178	SUB-15-00011-RAF-101-A	RAF	Shop drawing stone wall from Sta.0+854 to Sta.0+871 LHS	Shop drawing	February 7, 2016	March 8, 2016			Retracted
179	SUB-15-00011-RAF-102-A	RAF	QA/QC Plan Progress Update January,2016	Construction	February 08, 2016	March 09, 2016	February 22, 2016	14	B
180	SUB-15-00011-RAF-103-A	RAF	Geotextile Martial	Material -Civil	February 08, 2016	March 09, 2016	March 02, 2016	23	A
181	SUB-15-00011-RAF-104-A	RAF	Submittal Schedule Monthly Update of January , 2016	Construction	February 09, 2016	March 10, 2016	February 22, 2016	13	B
182	SUB-15-00011-RAF-105-A	RAF	CRMP Monthly Update of January ,2016	Construction	February 09, 2016	March 10, 2016	February 23, 2016	14	B
183	SUB-15-00011-RAF-106-A	RAF	CPM schedule update of January,2016	Construction	February 11, 2016	March 12, 2016	February 29, 2016	18	B
184	SUB-15-00011-RAF-107-A	RAF	Shop drawings (Plan & Profile) Milling and Overlay from Sta.1+680 to Sta.2+191	Shop drawing	February 22, 2016	March 23, 2016	March 16, 2016	23	A
185	SUB-15-00011-RAF-108-A	RAF	Thermoplastic Paints Road Marking White and Yellow/ Reda National Co.	Material -Civil	February 23, 2016	March 24, 2016	March 15, 2016	21	C
186	SUB-15-00011-RAF-109-A	RAF	Gate valve water chamber / ADDASI COMPANY	Material -Civil	February 23, 2016	March 24, 2016	March 10, 2016	16	C
187	SUB-15-00011-RAF-109-B	RAF	Gate valve water chamber / ADDASI COMPANY	Material -Civil	March 20, 2016	April 19, 2016			P
188	SUB-15-00011-RAF-110-A	RAF	Pipe Support (3" to 20") Sample	Material -Civil	February 28, 2016	March 29, 2016	March 10, 2016	11	C
189	SUB-15-00011-RAF-111-A	RAF	Manholes Step	Material -Civil	March 06, 2016	April 05, 2016	March 23, 2016	17	A
190	SUB-15-00011-RAF-112-A	RAF	Rendroc FC (TDS and MSDS)for retaining concrete surface remedy	Material -Civil	March 06, 2016	April 05, 2016	March 15, 2016	9	A
191	SUB-15-00011-RAF-113-A	RAF	Shop Drawing of Retaining Wall from Sta.1+790 TO Sta.1+900	Shop drawing	March 09, 2016	April 08, 2016			P
192	SUB-15-00011-RAF-114-A	RAF	Recovery Plan Submittal (Updated CPM till February 29, 2016)	Construction	March 13, 2016	April 12, 2016			P
193	SUB-15-00011-RAF-115-A	RAF	Submittal Schedule Monthly Update of February ,2016	Construction	March 13, 2016	April 12, 2016	March 20, 2016	7	B
194	SUB-15-00011-RAF-116-A	RAF	QA/QC Plan Progress Update of February,2016	Construction	March 13, 2016	April 12, 2016	March 21, 2016	8	B
195	SUB-15-00011-RAF-117-A	RAF	Safety Plan Monthly Update of January ,2016	Construction	March 20, 2016	April 19, 2016	March 31, 2016	11	A
196	SUB-15-00011-RAF-118-A	RAF	Safety Plan Monthly Update of February ,2016	Construction	March 20, 2016	April 19, 2016	March 31, 2016	11	A
197	SUB-15-00011-RAF-119-A	RAF	CRMP Monthly Update of February ,2016	Construction	March 20, 2016	April 19, 2016	March 29, 2016	9	B
198	SUB-15-00011-RAF-120-A	RAF	Sub base material loose sample primary test results - Rep No. TB/16-089 / Alternative Source Al Bajjeh Crusher	Material -Civil	March 28, 2016	April 27, 2016			P
199	SUB-15-00011-RAF-121-A	RAF	Galvanized Steel Handrail	Material -Civil	March 31, 2016	April 30, 2016			P
200	SUB-15-00011-RAF-122-A	RAF	Traffic Control Plan from Sta.1+630 to Sta.2+191	Pre-Construction	March 31, 2016	April 30, 2016			P

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1	TEST-15-00011-RAF-001-A	RAF	Sub base materials Rep. No. AGB 15/0754	Comprehensive Test	December 14, 2015	January 13, 2016	December 20, 2015	6	B
2	TEST-15-00011-RAF-002-A	RAF	Soil replacement first layer from Sta.0+070 to Sta.0+120 Rep. No. BFD/15/1006 & Retest at Sta.0+140 RHS Rep. No. BFD/15/1007	Field density & degree of compaction	December 20, 2015	January 19, 2016	December 28, 2015	8	C
3	TEST-15-00011-RAF-002-B	RAF	Soil replacement first layer from Sta.0+070 to Sta.0+195 RHS Rep. No. BFD/15/1006 & Retest Rep. No. BFD/15/1007	Field density & degree of compaction	December 28, 2015	January 27, 2016	December 30, 2015	2	A
4	TEST-15-00011-RAF-003-A	RAF	Proctor for sub base material at Sta.140 RHS Rep.No. AGB 15/0756	Modified Proctor	December 20, 2015	January 19, 2016	December 28, 2015	8	C
5	TEST-15-00011-RAF-003-B	RAF	Proctor for first replacement layer from Sta.0+070 to Sta.0+195 RHS Rep.No. AGB 15/0756	Modified Proctor	December 28, 2015	January 27, 2016	December 30, 2015	2	A
6	TEST-15-00011-RAF-004-A	RAF	Soil replacement second layer from Sta.0+055 to Sta.0+083 LHS Rep. No. BFD/15/1005	Field density & degree of compaction	December 21, 2015	January 20, 2016	December 28, 2015	7	B
7	TEST-15-00011-RAF-005-A	RAF	Proctor for sub base material from Sta.0+055 to Sta.0+083 LHS & from Sta.0+070 to Sta.195 RHS Rep.No. .AGB/15/0760/GMT Testing Center	Modified Proctor	December 27, 2015	January 26, 2016	December 28, 2015	1	A
8	TEST-15-00011-RAF-006-A	RAF	Soil replacement second layer from Sta.0+070 to Sta.0+195 RHS and forth benching layer from Sta.0+055 to Sta.0+083 LHS Rep.No .BFD/15/1013-R/GMT Testing Center	Field density & degree of compaction	December 27, 2015	January 26, 2016	December 28, 2015	1	C
9	TEST-15-00011-RAF-006-B	RAF	Soil replacement second layer from Sta.0+070 to Sta.0+195 RHS and forth benching layer from Sta.0+055 to Sta.0+083 LHS Rep.No .BFD/15/1013-R/GMT Testing Center	Field density & degree of compaction	December 28, 2015	January 27, 2016	December 30, 2015	2	A
10	TEST-15-00011-RAF-007-A	RAF	Proctor for sub base material from Sta.0+055 to Sta.0+083 LHS & from Sta.0+070 to Sta.195 RHS Rep.No. TB/ 15-300/ECES	Modified Proctor	December 27, 2015	January 26, 2016	December 28, 2015	1	A
11	TEST-15-00011-RAF-008-A	RAF	Soil replacement second layer from Sta.0+070 to Sta.0+195 RHS and forth benching layer from Sta.0+055 to Sta.0+083 LHS Rep.No .TFD/15-317/ 15-300/ECES	Field density & degree of compaction	December 27, 2015	January 26, 2016	December 28, 2015	1	A
12	TEST-15-00011-RAF-009-A	RAF	Test Report -NO: TC-15/915-A Concrete Compressive Strength / Footing of RW Sta.0+015 to Sta.0+030 LHS -7 Days	Compressive Strength	January 06, 2016	February 05, 2016	January 11, 2016	5	B
13	TEST-15-00011-RAF-010-A	RAF	Sub base first layer from Sta.1+050 to Sta.1+100LHS Rep. No. TFD/16-002	Field density & degree of compaction	January 10, 2016	February 09, 2016	January 18, 2016	8	A
14	TEST-15-00011-RAF-011-A	RAF	Soil replacement first layer from Sta.1+100 to Sta.1+160LHS Rep. No. TFD/16-001	Field density & degree of compaction	January 10, 2016	February 09, 2016	January 11, 2016	1	A
15	TEST-15-00011-RAF-012-A	RAF	Test Report -NO: CC-15-011795-A-R Concrete Compressive Strength / Footing of RW Sta.0+000 to Sta.0+015 LHS -7 Days	Compressive Strength	January 10, 2016	February 09, 2016	January 18, 2016	8	B
16	TEST-15-00011-RAF-013-A	RAF	Soil classification from Sta.1+100 to Sta.1+300 Report No. TB/16-003	Soil Classification	January 10, 2016	February 09, 2016	January 19, 2016	9	A
17	TEST-15-00011-RAF-014-A	RAF	Curbstone for sidewalks test sample Report No.TM/16-003	Flexure strength & dimensioning	January 12, 2016	February 11, 2016	January 18, 2016	6	A
18	TEST-15-00011-RAF-015-A	RAF	Steel reinforcement 14 mm & 16 mm Report No.TM/16-004	Tensile stress & elongation	January 12, 2016	February 11, 2016	January 19, 2016	7	A
19	TEST-15-00011-RAF-016-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.0+000 to Sta.0+007.5 & from Sta.0+015 to Sta.0+023.5 LHS Report No. TC-16/004-A	Compressive Strength	January 14, 2016	February 13, 2016	January 18, 2016	4	B
20	TEST-15-00011-RAF-017-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.0+007.5 to Sta.0+015 & from Sta.0+023.5 to Sta.0+032 LHS Report No. TC-16/007-A	Compressive Strength	January 17, 2016	February 16, 2016	January 18, 2016	1	B
21	TEST-15-00011-RAF-018-A	RAF	Proctor for sub grade material (Natural ground) at Sta.1+200 LHS Rep.No. TB/16-007	Modified Proctor	January 17, 2016	February 16, 2016	January 18, 2016	1	B



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22	TEST-15-00011-RAF-019-A	RAF	Field density and degree of compaction for sub grade material (Natural ground) at Sta.1+190 to Sta.1+260 Rep.No. TFD/16-004	Field density & degree of compaction	January 17, 2016	February 16, 2016	January 18, 2016	1	A
23	TEST-15-00011-RAF-020-A	RAF	Comprehensive test of base course material from Sta.0+000 to Sta.0+200 and Segment A & Segment B	Comprehensive Test	January 17, 2016	February 16, 2016	January 19, 2016	2	A
24	TEST-15-00011-RAF-021-A	RAF	Soil classification from Sta.0+000 to Sta.0+030 Report No. TB/16-010	Soil Classification	January 17, 2016	February 16, 2016	January 19, 2016	2	E
25	TEST-15-00011-RAF-022-A	RAF	Soil classification fat Segment B from Sta.B 0+000 to Sta.B 0+10 & from Sta.B0+010 to Sta.B 0+040 Report No. TB/16-003	Soil Classification	January 17, 2016	February 16, 2016	January 19, 2016	2	E
26	TEST-15-00011-RAF-023-A	RAF	Proctor for second replacement from Sta.1+100 to Sta.1+160 LHS Rep.No. TB/16-008	Modified Proctor	January 17, 2016	February 16, 2016	January 19, 2016	2	A
27	TEST-15-00011-RAF-024-A	RAF	Field density and degree of compaction for second replacement from Sta.1+100 to Sta.1+160 LHS Rep.No. TB/16-006	Field density & degree of compaction	January 17, 2016	February 16, 2016	January 19, 2016	2	A
28	TEST-15-00011-RAF-025-A	RAF	Field density and degree of compaction of base course layer under sidewalk from Sta.0+060 to Sta.0+160 Report No. TFD/16-005	Field density & degree of compaction	January 17, 2016	February 16, 2016	January 19, 2016	2	B
29	TEST-15-00011-RAF-026-A	RAF	Soil replacement first layer from Sta.1+190 to Sta.1+260 LHS Rep. No. TFD/16-007	Field density & degree of compaction	January 17, 2016	February 16, 2016	January 19, 2016	2	A
30	TEST-15-00011-RAF-027-A	RAF	Filed density and degree of compaction of first replacement layer from Sta. B 0+000 to Sta. 0+040 Report No. TFD/16-008	Field density & degree of compaction	January 18, 2016	February 17, 2016	January 19, 2016	1	A
31	TEST-15-00011-RAF-028-A	RAF	Filed density and degree of compaction of second replacement layer from Sta. 0+0190 to Sta. 1+260 LHS Report No. TFD/16-009	Field density & degree of compaction	January 18, 2016	February 17, 2016	January 19, 2016	1	A
32	TEST-15-00011-RAF-029-A	RAF	Benching fifth layer from Sta.0+055 to Sta.0+083 LHS	Field density & degree of compaction	January 19, 2016	February 18, 2016	February 08, 2016	20	A
33	TEST-15-00011-RAF-030-A	RAF	Test report for concrete cube compressive strength of retaining wall footing from Sta.0+000 to Sta.0+015 LHS /28 days Report No. CC-15-011795-A+B	Compressive Strength	January 21, 2016	February 20, 2016	January 27, 2016	6	D
34	TEST-15-00011-RAF-030-B	RAF	Test report for concrete core test for retaining wall footing from Sta.0+000 to Sta.0+015 LHS Report No. TCC/16-004	Compressive Strength	February 04, 2016	March 05, 2016	February 22, 2016	18	A
35	TEST-15-00011-RAF-031-A	RAF	Field density and degree of compaction of sub base second layer from Sta.1+050 to Sta.1+100 LHS Report No. TFD/16-010	Field density & degree of compaction	January 21, 2016	February 20, 2016	January 27, 2016	6	A
36	TEST-15-00011-RAF-032-A	RAF	Field density and degree of compaction of sub base first layer from Sta.1+100 to Sta.1+160 LHS Report No. TFD/16-013	Field density & degree of compaction	January 21, 2016	February 20, 2016	January 27, 2016	6	A
37	TEST-15-00011-RAF-033-A	RAF	Sub base material from Sta.1+190 to Sta.1+260 LHS Report No. TB /16-012	Comprehensive Test	January 21, 2016	February 20, 2016	January 27, 2016	6	A
38	TEST-15-00011-RAF-034-A	RAF	Field density and degree of compaction of sub base first layer from Sta.1+190 to Sta.1+260 LHS Report No. TFD/16-011 (Test & Retest)	Field density & degree of compaction	January 21, 2016	February 20, 2016	January 27, 2016	6	A
39	TEST-15-00011-RAF-035-A	RAF	Field density and degree of compaction of second replacement layer from Sta.B 0+000 to Sta.B0+040 Report No. TFD/16-015	Field density & degree of compaction	January 21, 2016	February 20, 2016	January 27, 2016	6	A
40	TEST-15-00011-RAF-036-A	RAF	Comprehensive test of sub base material / stockpile Report No. TB /16-011	Comprehensive Test	January 24, 2016	February 23, 2016	January 27, 2016	3	A
41	TEST-15-00011-RAF-037-A	RAF	Field density and degree of compaction of sub base second layer from Sta.1+100 to Sta.1+160 LHS Report No. TFD/16-018	Field density & degree of compaction	January 24, 2016	February 23, 2016	January 27, 2016	3	A
42	TEST-15-00011-RAF-038-A	RAF	Field density and degree of compaction of sub base second layer from Sta.1+190 to Sta.1+260 LHS Report No. TFD/16-019	Field density & degree of compaction	January 24, 2016	February 23, 2016	January 27, 2016	3	B
43	TEST-15-00011-RAF-039-A	RAF	Test report for concrete cube compressive strength of retaining wall footing from Sta.0+032 to Sta.0+042 LHS /7 days Report No. TC/16/026-A	Compressive Strength	January 28, 2016	February 27, 2016	February 07, 2016	10	A
44	TEST-15-00011-RAF-040-A	RAF	Test report for concrete cube compressive strength of side walk from Sta.0+060 to Sta.0+160 /7 days Report No. TC/16/027-A	Compressive Strength	January 31, 2016	March 01, 2016	February 07, 2016	7	A
45	TEST-15-00011-RAF-041-A	RAF	Test report for concrete cube compressive strength of retaining wall footing from Sta.0+015 to Sta.0+030 LHS /28 days Report No. TC-15/915-B	Compressive Strength	January 31, 2016	March 01, 2016	February 07, 2016	7	A

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46	TEST-15-00011-RAF-042-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.0+032 to Sta.0+042 LHS /7 days Report No. TC/16/038-A	Compressive Strength	January 31, 2016	March 01, 2016	February 07, 2016	7	A
47	TEST-15-00011-RAF-043-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.0+000 to Sta.0+007.5 & from Sta.0+015 to Sta.0+023.5 LHS Report No. TC-16/004-B /28 days	Compressive Strength	February 04, 2016	March 05, 2016	February 07, 2016	3	A
48	TEST-15-00011-RAF-044-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.0+007.5 to Sta.0+015 & from Sta.0+023.5 to Sta.0+032 LHS Report No. TC-16/007-B / 28 days	Compressive Strength	February 04, 2016	March 05, 2016	February 07, 2016	3	A
49	TEST-15-00011-RAF-045-A	RAF	Test report for concrete cube compressive strength of retaining wall footing from Sta.0+004 to Sta.0+023.5 RHS Report No. TC-16/0064-A/ 7 days	Compressive Strength	February 07, 2016	March 08, 2016	February 08, 2016	1	A
50	TEST-15-00011-RAF-046-A	RAF	Field density and degree of compaction of first replacement layer from Sta.0+630 to Sta.0+730 LHS Report No. TFD/16-026	Field density & degree of compaction	February 07, 2016	March 08, 2016	February 08, 2016	1	B
51	TEST-15-00011-RAF-047-A	RAF	Test report for concrete cube compressive strength of retaining wall footing from Sta.0+032 to Sta.0+042 LHS /28 days Report No. TC/16/026-B	Compressive Strength	February 10, 2016	March 11, 2016	February 11, 2016	1	A
52	TEST-15-00011-RAF-048-A	RAF	Test report for concrete cube compressive strength of side walk from Sta.0+060 to Sta.0+160 /28 days Report No. TC/16/027-B	Compressive Strength	February 14, 2016	March 15, 2016	February 14, 2016	0	A
53	TEST-15-00011-RAF-049-A	RAF	Field density and degree of compaction of sub base layer from Sta.0+740 to Sta.0+850 LHS Report No. TFD/16-027	Field density & degree of compaction	February 14, 2016	March 15, 2016	February 14, 2016	0	A
54	TEST-15-00011-RAF-050-A	RAF	Field density and degree of compaction of second replacement layer from Sta.0+630 to Sta.0+730 LHS Report No. TFD/16-029	Field density & degree of compaction	February 16, 2016	March 17, 2016	February 18, 2016	2	A
55	TEST-15-00011-RAF-051-A	RAF	Field density and degree of compaction of base course material under side walk from Sta. B 0+000 to Sta.0+060 LHS Report No. TFD/16-031	Field density & degree of compaction	February 16, 2016	March 17, 2016	February 18, 2016	2	C
56	TEST-15-00011-RAF-051-B	RAF	Field density and degree of compaction of base course material under side walk from Sta. 0+000 to Sta.0+060 & from Sta. B 0+000 to Sta.B0+100 Report No. TFD/16-040	Field density & degree of compaction	February 22, 2016	March 23, 2016	February 23, 2016	1	A
57	TEST-15-00011-RAF-052-A	RAF	Field density and degree of compaction of sub base material first layer from Sta.0+630 to Sta.0+740 LHS Report No. TFD/16-033	Field density & degree of compaction	February 16, 2016	March 17, 2016	February 18, 2016	2	A
58	TEST-15-00011-RAF-053-A	RAF	Soil classification from Sta.0+900 to Sta1+050 Report No. TB/16-037	Soil Classification	February 18, 2016	March 19, 2016	February 22, 2016	4	E
59	TEST-15-00011-RAF-054-A	RAF	Field density and degree of compaction of base course material from Sta. 0+000 to Sta. 0+195 and from Sta.B 0+000 to Sta.0+114 Report No. TFD/16-038	Field density & degree of compaction	February 21, 2016	March 22, 2016	February 22, 2016	1	A
60	TEST-15-00011-RAF-055-A	RAF	Test report for concrete cube compressive strength of retaining wall footing from Sta.S0+000 to Sta. S0+029 LHS /7 days Report No. TC/16/087-A	Compressive Strength	February 21, 2016	March 22, 2016	February 22, 2016	1	A
61	TEST-15-00011-RAF-056-A	RAF	Asphalt Sample Marshal Test from Sta.0+030 to Sta.0+195 & from Sta. B 0+000 to Sta.B 0+114 Report No . TM I16-015	Marshal Test	February 23, 2016	March 24, 2016	March 01, 2016	7	A
62	TEST-15-00011-RAF-057-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.S0+000 to Sta. S0+029 LHS Part One & retaining wall footing from Sta.S 0+016 to Sta.S 0+054 RHS /7 days Report No. TC/16/101-A	Compressive Strength	February 28, 2016	March 29, 2016	March 01, 2016	2	B
63	TEST-15-00011-RAF-058-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.S0+000 to Sta. S0+029 LHS Part Two/7 days Report No. TC/16/102-A	Compressive Strength	February 28, 2016	March 29, 2016	March 01, 2016	2	B
64	TEST-15-00011-RAF-059-A	RAF	Field density and degree of compaction of sub base material second layer from Sta. 0+630 to Sta. 0+850 Report No. TFD/16-043	Field density & degree of compaction	February 28, 2016	March 29, 2016	March 01, 2016	2	A
65	TEST-15-00011-RAF-060-A	RAF	Field density and degree of compaction of first replacement layer from Sta. 0+850 to Sta. 0+970 LHS Test and retest Report No. TFD/16-045 & 46	Field density & degree of compaction	March 06, 2016	April 05, 2016	March 08, 2016	2	A



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QC SUBMITTALS LOG

No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status
66	TEST-15-00011-RAF-061-A	RAF	Field density and degree of compaction of second replacement layer from Sta. 0+850 to Sta. 0+970 LHS Report No. TFD/16-045	Field density & degree of compaction	March 06, 2016	April 05, 2016	March 08, 2016	2	A
67	TEST-15-00011-RAF-062-A	RAF	Field density and degree of compaction of third replacement layer test and retest from Sta. 0+850 to Sta. 0+970 LHS Report No. TFD/16-048	Field density & degree of compaction	March 06, 2016	April 05, 2016	March 08, 2016	2	A
68	TEST-15-00011-RAF-063-A	RAF	Field density and degree of compaction of sub base material first layer test and retest from Sta.0+850 to Sta.0+970 LHS Report No. TFD/16-053	Field density & degree of compaction	March 06, 2016	April 05, 2016	March 08, 2016	2	A
69	TEST-15-00011-RAF-064-A	RAF	Field density and degree of compaction of second replacement layer test and retest from Sta. 0+970 to Sta. 1+050 LHS Report No. TFD/16-050	Field density & degree of compaction	March 06, 2016	April 05, 2016	March 08, 2016	2	A
70	TEST-15-00011-RAF-065-A	RAF	Field density and degree of compaction of third replacement layer test and retest from Sta. 0+970 to Sta. 1+050 LHS Report No. TFD/16-056	Field density & degree of compaction	March 06, 2016	April 05, 2016	March 08, 2016	2	A
71	TEST-15-00011-RAF-066-A	RAF	Field density and degree of compaction of base course material from Sta.0+630 to Sta.0+850 LHS Report No. TFD/16-054	Field density & degree of compaction	March 06, 2016	April 05, 2016	March 08, 2016	2	A
72	TEST-15-00011-RAF-067-A	RAF	Test report for concrete cube compressive strength of retaining wall footing from Sta.0+004 to Sta.0+023.5 RHS Report No.TC-16/0064-B/ 28 days	Compressive Strength	March 06, 2016	April 05, 2016	March 08, 2016	2	A
73	TEST-15-00011-RAF-068-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta. S.0+016 to Sta. S0+054 RHS Report No.TC-16/113-A/ 7days	Compressive Strength	March 06, 2016	April 05, 2016	March 08, 2016	2	B
74	TEST-15-00011-RAF-069-A	RAF	Bedding and backfilling aggregate material - Source Qindeel Crusher Report No. TA/16-004	Sieve analysis & Sand equivalent	March 06, 2016	April 05, 2016	March 08, 2016	2	A
75	TEST-15-00011-RAF-070-A	RAF	Compressive strength and dimensioning Interlocking Blocks Report No. TM/16-017	Compressive Strength & Dimensioning	March 07, 2016	April 06, 2016	March 08, 2016	1	A
76	TEST-15-00011-RAF-071-A	RAF	Test report for concrete cube compressive strength side walk from Sta 0+000 to Sta. 0+190 LHS & from Sta.0+030 to Sta.B0+040 RHS Report No.TC-16/119-A/ 7days	Compressive Strength	March 08, 2016	April 07, 2016	March 09, 2016	1	B
77	TEST-15-00011-RAF-072-A	RAF	Test report for concrete cube compressive strength of second part of retaining wall from Sta.S0+016 to Sta.S0+054 RHS Report No.TC-16/118-A/ 7days	Compressive Strength	March 08, 2016	April 07, 2016	March 09, 2016	1	B
78	TEST-15-00011-RAF-073-A	RAF	Test report for concrete cube compressive strength of third part of retaining wall from Sta.S0+016 to Sta.S0+054 RHS Report No.TC-16/126-A/ 7days	Compressive Strength	March 08, 2016	April 07, 2016	March 09, 2016	1	B
79	TEST-15-00011-RAF-074-A	RAF	3/4" wearing course asphalt layer core test from Sta.0+020 to Sta.0+190 and from Sta.B0+000 to Sta.B.0+114 Report No. TM/16-024	Core Test	March 08, 2016	April 07, 2016	March 28, 2016	20	A
80	TEST-15-00011-RAF-075-A	RAF	Field density and degree of compaction of first sub base layer from Sta. 0+970 to Sta. 1+050 LHS Report No. TFD/16-060	Field density & degree of compaction	March 08, 2016	April 07, 2016	March 09, 2016	1	A
81	TEST-15-00011-RAF-076-A	RAF	Field density and degree of compaction of first sub base layer from Sta. 0+470 to Sta. 0+620 LHS Report No. TFD/16-063	Field density & degree of compaction	March 08, 2016	April 07, 2016	March 20, 2016	12	A
82	TEST-15-00011-RAF-077-A	RAF	Field density and degree of compaction of sub base layer from Sta. 0+520 to Sta. 0+620 LHS Report No. TFD/16-062	Field density & degree of compaction	March 8, 2016	April 7, 2016			Retracted
83	TEST-15-00011-RAF-078-A	RAF	Test report for concrete cube compressive strength of retaining wall footing from Sta.S0+000 to Sta. S0+029 LHS /28 days Report No. TC/16/087-B	Compressive Strength	March 13, 2016	April 12, 2016	March 15, 2016	2	A
84	TEST-15-00011-RAF-079-A	RAF	Curing , testing and dimensioning test for storm water precast concrete pipes Report No. TCC/16-006	Core Test	March 13, 2016	April 12, 2016	March 15, 2016	2	A
85	TEST-15-00011-RAF-080-A	RAF	Field density and degree of compaction of first replacement layer from Sta. 0+870 to Sta. 0+940 RHS Report No. TFD/16-075	Field density & degree of compaction	March 13, 2016	April 12, 2016	March 15, 2016	2	A
86	TEST-15-00011-RAF-081-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.0+000 to Sta. 0+023 RHS /7 days Report No. TC/16/147-A	Compressive Strength	March 14, 2016	April 13, 2016	March 15, 2016	1	B



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QC SUBMITTALS LOG

No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status
87	TEST-15-00011-RAF-082-A	RAF	Field density and degree of compaction of base course material under sidewalks from Sta.0+640 to Sta.0+760 LHS Report No. TFD/16-074	Field density & degree of compaction	March 14, 2016	April 13, 2016	March 15, 2016	1	A
88	TEST-15-00011-RAF-083-A	RAF	Field density and degree of compaction of second replacement layer from Sta.0+870 to Sta.0+940 RHS Report No. TFD/16-077	Field density & degree of compaction	March 14, 2016	April 13, 2016	March 15, 2016	1	B
89	TEST-15-00011-RAF-084-A	RAF	Field density and degree of compaction of sub base material second layer from Sta.0+470 to Sta.0+620 LHS Report No. TFD/16-078	Field density & degree of compaction	March 14, 2016	April 13, 2016	March 15, 2016	1	A
90	TEST-15-00011-RAF-085-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.0+004 to Sta.0+023 RHS - Part Two /7 days Report No. TC/16/155-A	Compressive Strength	March 15, 2016	April 14, 2016	March 20, 2016	5	A
91	TEST-15-00011-RAF-086-A	RAF	Test report for concrete cube compressive strength of boundary wall footing from Sta.0+080 to Sta. 0+091 LHS /7 days Report No. TC/16/167-A	Compressive Strength	March 15, 2016	April 14, 2016	March 20, 2016	5	A
92	TEST-15-00011-RAF-087-A	RAF	Report on testing MC/m2 from Sta. 0+840 to Sta.0+650 Report No. TM 16-022	MC/m2	March 16, 2016	April 15, 2016	March 23, 2016	7	A
93	TEST-15-00011-RAF-088-A	RAF	Asphalt Sample 1" Test from Sta.0+840 to Sta.0+650 Report No. TM /16-023	Marshal Test	March 16, 2016	April 15, 2016	March 20, 2016	4	A
94	TEST-15-00011-RAF-089-A	RAF	Asphalt 1" core test from Sta.0+640 to Sta.0+840 LHS Report No. TML16-034	Core Test	March 17, 2016	April 16, 2016	March 17, 2016	0	C
95	TEST-15-00011-RAF-089-B	RAF	Asphalt 1" core re-test from Sta.0+640 to Sta.0+840 LHS Report No. TM/16-040	Core Test	March 27, 2016	April 26, 2016	March 28, 2016	1	C
96	TEST-15-00011-RAF-090-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.S0+000 to Sta. S0+029 LHS Part Two/28days Report No. TC/16/102-B	Compressive Strength	March 21, 2016	April 20, 2016	March 23, 2016	2	A
97	TEST-15-00011-RAF-091-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.S0+000 to Sta. S0+029 LHS Part One & retaining wall footing from Sta.S 0+016 to Sta.S 0+054 RHS /28 days Report No. TC/16/101-B	Compressive Strength	March 21, 2016	April 20, 2016	March 23, 2016	2	A
98	TEST-15-00011-RAF-092-A	RAF	Field density and degree of compaction of first replacement layer from Sta. 0+950 to Sta. 1+040 RHS Report No. TFD/16-085	Field density & degree of compaction	March 21, 2016	April 20, 2016	March 29, 2016	8	A
99	TEST-15-00011-RAF-093-A	RAF	Field density and degree of compaction of first sub base layer from Sta. 1+040 to Sta. 1+130 RHS Report No. TFD/16-086	Field density & degree of compaction	March 21, 2016	April 20, 2016	March 23, 2016	2	A
100	TEST-15-00011-RAF-094-A	RAF	Soil classification from Sta.1+400 to Sta1+520 Report No. TB/16-078	Soil Classification	March 21, 2016	April 20, 2016	March 23, 2016	2	E
101	TEST-15-00011-RAF-095-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.S0+000 to Sta. S0+029 LHS Part Three/7 days Report No. TC/16/098-A	Compressive Strength	March 22, 2016	April 21, 2016	March 23, 2016	1	B
102	TEST-15-00011-RAF-096-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.S0+000 to Sta. S0+029 LHS Part Three/28 days Report No. TC/16/098-B	Compressive Strength	March 22, 2016	April 21, 2016	March 23, 2016	1	A
103	TEST-15-00011-RAF-097-A	RAF	Test report for concrete cube compressive strength of second part of retaining wall from Sta.S0+016 to Sta.S0+054 RHS Report No.TC-16/118-B/ 28days	Compressive Strength	March 28, 2016	April 27, 2016	March 30, 2016	2	A
104	TEST-15-00011-RAF-098-A	RAF	Field density and degree of compaction of first sub base layer test and re-test from Sta. 1+520 to Sta. 1+630 LHS Report No. TFD/16-095	Field density & degree of compaction	March 29, 2016	April 28, 2016	March 30, 2016	1	A
105	TEST-15-00011-RAF-099-A	RAF	Field density and degree of compaction of second sub base layer from Sta. 1+060 to Sta. 1+130 Report No. TFD/16-092	Field density & degree of compaction	March 29, 2016	April 28, 2016			P
106	TEST-15-00011-RAF-100-A	RAF	Field density and degree of compaction of first sub base layer from Sta.0+970 to Sta. 1+060 Report No. TFD/16-090	Field density & degree of compaction	March 29, 2016	April 28, 2016			P
107	TEST-15-00011-RAF-101-A	RAF	Field density and degree of compaction of first sub base layer from Sta.1+460 to Sta. 1+520 Report No. TFD/16-091	Field density & degree of compaction	March 29, 2016	April 28, 2016			P
108	TEST-15-00011-RAF-102-A	RAF	Proctor for sub base material from Sta.1+000 to Sta.1+090 Rep.No. TB/16-083	Modified Proctor	March 29, 2016	April 28, 2016			P
109	TEST-15-00011-RAF-103-A	RAF	Field density and degree of compaction of first sub base layer from Sta.1+410 to Sta. 1+460 Report No. TFD/16-094	Field density & degree of compaction	March 29, 2016	April 28, 2016			P
110	TEST-15-00011-RAF-104-A	RAF	Field density and degree of compaction of second sub base layer test and re-test from Sta.1+420 to Sta. 1+560 Report No. TFD/16-102	Field density & degree of compaction	March 29, 2016	April 28, 2016			P



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QC SUBMITTALS LOG

No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status
111	TEST-15-00011-RAF-105-A	RAF	Field density and degree of compaction of first sub base layer from Sta.1+340 to Sta. 1+380 Report No. TFD/16-101	Field density & degree of compaction	March 29, 2016	April 28, 2016			P
112	TEST-15-00011-RAF-106-A	RAF	Test report for concrete cube compressive strength of third part of retaining wall from Sta.S0+016 to Sta.S0+054 RHS Report No.TC-16/126-B/ 28days	Compressive Strength	March 30, 2016	April 29, 2016			P
113	TEST-15-00011-RAF-107-A	RAF	Test report for concrete cube compressive strength side walk from Sta 0+000 to Sta. 0+190 LHS & from Sta.0+030 to Sta.B0+040 RHS Report No.TC-16/119-B/ 28days	Compressive Strength	March 30, 2016	April 29, 2016			P
114	TEST-15-00011-RAF-108-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta. S.0+016 to Sta. S0+054 RHS Report No.TC-16/113-B/ 28days	Compressive Strength	March 31, 2016	April 30, 2016			P
115	TEST-15-00011-RAF-109-A	RAF	Comprehensive test of Sub base material from Stockpile Report No.TB/16-084	Comprehensive Test	March 31, 2016	April 30, 2016			P
116	TEST-15-00011-RAF-110-A	RAF	Comprehensive test of base course material from Stockpile Report No.TB/16-085	Comprehensive Test	March 31, 2016	April 30, 2016			P



Annex E:

RFI's Log for the Reporting Period



USAID WEST BANK/GAZA

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REQUEST FOR INFORMATION LOG

No.	RFI No.	Project	Description	Submitted Date	Contract Due Date	Response Date	Review Days	Remarks
1	RFI-15-00011-RAF-C-E-001-A	RAF	Relocation of Existing Electrical Utilities by JDECO	December 29, 2015	January 28, 2016	January 26, 2016	28	
2	RFI-15-00011-RAF-C-E-002-A	RAF	Level and outlet level of 1000 mm Reinforced Concrete Pipe Culvert at St. 1+166.65	February 23, 2016	March 24, 2016	February 28, 2016	5	Not Accepted
3	RFI-15-00011-RAF-C-E-003-A	RAF	Pre-Cast concrete Pipe Culvert Ø=600mm at STA.0+952	March 16, 2016	April 15, 2016		Retracted	
4	RFI-15-00011-RAF-C-E-004-A	RAF	Pre-Cast concrete Pipe Culvert Ø=400mm for connection between main manhole and catch basins in storm water system	March 22, 2016	April 21, 2016		Retracted	
5	RFI-15-00011-RAF-C-E-004-A	RAF	Pre-Cast concrete Pipe Culvert Ø=400mm for connection between main manhole and catch basins in storm water system	March 27, 2016	April 26, 2016		P	
6	RFI-15-00011-RAF-C-E-005-A	RAF	storm water precast circular 125 cm diameter by a square reinforced concrete manhole 120 × 120 cm	March 22, 2016	April 21, 2016		P	



Annex F:

Payments Log



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



PROGRESS PAYMENTS LOG										
No.	Payment No.	TO No.	Invoiced Amount	Cumulative Amount	Task Order Amount	Remaining Amount	Date Received by B&V	Date Sent to USAID	Review Period (Work Days)	COR
1	PAY-15-00011-RAF-001	15-00011	\$ 102,741.37	\$ 102,741.37	\$ 2,846,960.91	\$ 2,744,219.54	December 29, 2016	December 30, 2016	1	Rami Abu Ktaish
2	PAY-15-00011-RAF-002	15-00011	\$ 83,846.65	\$ 186,588.02	\$ 2,846,960.91	\$ 2,660,372.89	February 18, 2016	February 24, 2016	6	Rami Abu Ktaish
3	PAY-15-00011-RAF-003	15-00011	\$ 174,926.09	\$ 361,514.11	\$ 2,846,960.91	\$ 2,485,446.80	March 14, 2016	March 16, 2016	2	Rami Abu Ktaish



Annex G:

Transmittal Log



USAID WEST BANK - GAZA
Local Construction Program (LCP)
CONTRACT NO. AID-294-I-13-00002
Task Order No.: AID-294-TO-15-00011



OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
21	Email-15-011-SAK-OUT-021	TO:15-00011-RAF-Removing of debris and electrical poles in St. 1+050 to St. 1+200	SAK	BV	January 17, 2016
22	Email-15-011-SAK-OUT-022	Re: TO:15-00011-RAF-Backfilling behind the retaining wall from St. 0+000 to St. 0+030 LHS	SAK	BV	January 17, 2016
23	Email-15-011-SAK-OUT-023	TO:15-00011-RAF-Coordination meeting JDECO	SAK	JDECO	January 19, 2016
24	Email-15-011-SAK-OUT-024	TO:15-00011-RAF-Coordination meeting JDECO	SAK	JDECO	January 21, 2016
25	Email-15-011-SAK-OUT-025	15-00011-Ramallah Rafat Road Weekend Plan - Saturday January 23, 2016	SAK	BV	January 21, 2016
26	Email-15-011-SAK-OUT-026	RE: TO 15-00011 RAF : Vetting Request for Arabian Company for Crushers and General Contractors	SAK	USAID	January 21, 2016
27	Email-15-011-SAK-OUT-027	RE: TO 15-00011 RAF : Vetting Request for Ramallah Company for Construction Industries	SAK	USAID	January 21, 2016
28	Email-15-011-SAK-OUT-028	RE: TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	SAK	USAID	January 21, 2016
29	Email-15-011-SAK-OUT-029	RE: TO:15-00011-RAF-Underground Cable	SAK	JDECO	January 27, 2016
30	Email-15-011-SAK-OUT-030	RE: TO 15-00011 RAF : Vetting Request for Ramallah Company for Construction Industries	SAK	USAID	January 27, 2016
31	Email-15-011-SAK-OUT-031	RE: TO 15-00011 RAF : Vetting Request for Arabian Company for Crushers and General Contractors	SAK	USAID	January 27, 2016
32	Email-15-011-SAK-OUT-032	15-00011-Ramallah Rafat Road Weekend Plan - Friday January 29, 2016 and Saturday January 30, 2016	SAK	BV	January 28, 2016
33	Email-15-011-SAK-OUT-033	RE: TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	SAK	USAID	January 28, 2016
34	Email-15-011-SAK-OUT-034	Rafat Road	SAK	Paltel	February 1, 2016
35	Email-15-011-SAK-OUT-035	TO 15-00011 RAF : Attili Company Public Undertakings	SAK	USAID	February 2, 2016
36	Email-15-011-SAK-OUT-036	TO 15-00011 RAF : Brothers for Technology & Computers	SAK	USAID	February 2, 2016
37	Email-15-011-SAK-OUT-037	TO 15-00011 RAF :Al Seweis National Company for Distributing Fuels	SAK	USAID	February 2, 2016
38	Email-15-011-SAK-OUT-038	TO 15-00011 RAF : Universal Company for Crushers and Public Works	SAK	USAID	February 2, 2016
39	Email-15-011-SAK-OUT-039	TO 15-00011 RAF : Al Bedd Brothers Company for Building Materials	SAK	USAID	February 4, 2016
40	Email-15-011-SAK-OUT-040	15-00011-Ramallah Rafat Road Weekend Plan -Saturday February 06, 2016	SAK	BV	February 4, 2016



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OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
41	Email-15-011-SAK-OUT-041	TO:15-00011-RAF-Construction Monthly Report January 2016	SAK	USAID & BV	February 4, 2016
42	Email-15-011-SAK-OUT-042	TO:15-00011-RAF-Construction Monthly Report January 2016	SAK	USAID & BV	February 5, 2016
43	Email-15-011-SAK-OUT-043	TO 15-00011 RAF : Future Iron Pipes Company (FIP)	SAK	USAID	February 6, 2016
44	Email-15-011-SAK-OUT-044	RE: TO15-00011RAF PAL TEL PANEL	SAK	BV	February 7, 2016
45	Email-15-011-SAK-OUT-045	RE: TO15-00011 RAF Safety precautions	SAK	BV	February 7, 2016
46	Email-15-011-SAK-OUT-046	TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	SAK	USAID	February 8, 2016
47	Email-15-011-SAK-OUT-047	TO:15-00011-RAF-Steel and Reinforced Concrete Pipes	SAK	BV	February 9, 2016
48	Email-15-011-SAK-OUT-048	15-00011-Ramallah Rafat Road Weekend Plan -Friday and Saturday February 12 and 13, 2016	SAK	BV	February 11, 2016
49	Email-15-011-SAK-OUT-049	SUB-15-00011-RAF-058-B Retract	SAK	BV	February 11, 2016
50	Email-15-011-SAK-OUT-050	TO:15-00011-Rafat - Underground Electrical Cable	SAK	JDECO	February 13, 2016
51	Email-15-011-SAK-OUT-051	TO:15-00011-RAF-Retaining Wall at St. 0+000	SAK	Rafat Council	February 14, 2016
52	Email-15-011-SAK-OUT-052	RE: TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	SAK	USAID	February 14, 2016
53	Email-15-011-SAK-OUT-053	RE: TO 15-00011 RAF : Universal Company for Crushers and Public Works	SAK	USAID	February 14, 2016
54	Email-15-011-SAK-OUT-054	RE: TO 15-00011 RAF : Al Bedd Brothers Company for Building Materials	SAK	USAID	February 14, 2016
55	Email-15-011-SAK-OUT-055	RE: TO 15-00011 RAF : Future Iron Pipes Company (FIP)	SAK	USAID	February 14, 2016
56	Email-15-011-SAK-OUT-056	FW: location of electrical pole	SAK	JDECO	February 15, 2016
57	Email-15-011-SAK-OUT-057	RE: TO 15-00011 RAF : Progress Meeting No. 006_Agenda	SAK	USAID	February 16, 2016
58	Email-15-011-SAK-OUT-058	TO:15-00011-RAF-Casting Reinforced Concrete RW after working hours	SAK	BV	February 16, 2016
59	Email-15-011-SAK-OUT-059	15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	February 17, 2016
60	Email-15-011-SAK-OUT-060	RE: TO:15-00011-RAF-Retaining Wall at St. 0+000	SAK	Rafat Council	February 17, 2016



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OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
61	Email-15-011-SAK-OUT-061	15-00011-Ramallah Rafat Road - Weekend Plan (Friday and Saturday, February 19 and 20, 2016)	SAK	BV	February 18, 2016
62	Email-15-011-SAK-OUT-062	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	February 21, 2016
63	Email-15-011-SAK-OUT-063	RE: TO 15-00011 RAF : Attili Company Public Undertakings	SAK	USAID	February 21, 2016
64	Email-15-011-SAK-OUT-064	RE: TO 15-00011 RAF : Future Iron Pipes Company (FIP)	SAK	USAID	February 22, 2016
65	Email-15-011-SAK-OUT-065	RE: TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	SAK	USAID	February 22, 2016
66	Email-15-011-SAK-OUT-066	RE: TO 15-00011 RAF : Universal Company for Crushers and Public Works	SAK	USAID	February 22, 2016
67	Email-15-011-SAK-OUT-067	RE: TO 15-00011 RAF : Al Bedd Brothers Company for Building Materials	SAK	USAID	February 22, 2016
68	Email-15-011-SAK-OUT-068	TO:15-00011-Rafat Project-Reinforced Concrete Pipe Culvert Installation	SAK	JDECO	February 24, 2016
69	Email-15-011-SAK-OUT-069	RE: TO 15-00011 RAF Safety Inspection	SAK	BV	February 24, 2016
70	Email-15-011-SAK-OUT-070	TO:15-00011-RAF-Working after 4:30pm	SAK	BV	February 24, 2016
71	Email-15-011-SAK-OUT-071	FW: Dec 2015 and Jan 2016 Progress Monthly Reports - Review Comments	SAK	USAID	February 24, 2016
72	Email-15-011-SAK-OUT-072	15-00011-Ramallah Rafat Road Weekend Plan - Friday February 26 and Saturday February 27, 2016	SAK	BV	February 25, 2016
73	Email-15-011-SAK-OUT-073	TO:15-00011-RAF-Working after 5:00pm	SAK	BV	February 25, 2016
74	Email-15-011-SAK-OUT-074	RE: 15-00011-Rafat Project-Reinforced Concrete Pipe Culvert Installation	SAK	JDECO	February 28, 2016
75	Email-15-011-SAK-OUT-075	15-00011-RAF-Working after 4:30 pm	SAK	BV	February 28, 2016
76	Email-15-011-SAK-OUT-076	RE: 15-00011-RAF-DJRs February 27 and 28, 2016	SAK	BV	March 1, 2016
77	Email-15-011-SAK-OUT-077	15-00011-RAF-Working after 4:30 pm	SAK	BV	March 1, 2016
78	Email-15-011-SAK-OUT-078	15-00011-Rafat Project- Medium Voltage - Underground	SAK	JDECO	March 2, 2016
79	Email-15-011-SAK-OUT-079	15-00011-RAF-Working Plan for March 2016	SAK	BV	March 2, 2016
80	Email-15-011-SAK-OUT-080	15-00011-Ramallah Rafat Road Weekend Plan - Saturday March 05, 2016	SAK	BV	March 3, 2016



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OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
81	Email-15-011-SAK-OUT-081	RE: 15-00011-RAF-DJRs February 29, 2016 and March 01 and 02, 2016	SAK	BV	March 3, 2016
82	Email-15-011-SAK-OUT-082	15-00011-RAF-Construction Monthly Report February 2016	SAK	USAID	March 5, 2016
83	Email-15-011-SAK-OUT-083	Rafat Project Water gate valve chamber St. 0+850	SAK	JWU	March 6, 2016
84	Email-15-011-SAK-OUT-084	RE: 15-00011-RAF-DJRs March 03, 04 and 05, 2016	SAK	BV	March 6, 2016
85	Email-15-011-SAK-OUT-085	15-00011-Rafat Project- Medium Voltage - Tower	SAK	JDECO	March 8, 2016
86	Email-15-011-SAK-OUT-086	Weekend plan for Saturday March 12, 2016	SAK	BV	March 10, 2016
87	Email-15-011-SAK-OUT-087	TO:15-00011-Concrete Repair	SAK	BV	March 12, 2016
88	Email-15-011-SAK-OUT-088	RE: 15-00011-RAF-DJRs March 06, 07 and 08, 2016	SAK	BV	March 12, 2016
89	Email-15-011-SAK-OUT-089	RE: 15-00011-RAF-DJRs March 09 to 13, 2016	SAK	BV	March 14, 2016
90	Email-15-011-SAK-OUT-090	RE: 15-00011-Rafat Project- Medium Voltage - Tower	SAK	JDECO	March 17, 2016
91	Email-15-011-SAK-OUT-091	RE: 15-00011-Ramallah Rafat Road Weekend Plan - Saturday March 05, 2016	SAK	BV	March 17, 2016
92	Email-15-011-SAK-OUT-092	RAFAT Project - Damage in underground electrical cable	SAK	JDECO	March 22, 2016
93	Email-15-011-SAK-OUT-093	RE: 15-00011-RAF-DJRs March 20 and 21, 2016	SAK	BV	March 22, 2016
94	Email-15-011-SAK-OUT-094	TO-15-00011-RAF-Working after 5:00pm	SAK	BV	March 23, 2016
95	Email-15-011-SAK-OUT-095	TO15-00011-RAF-Coordination meeting - Relocation of electrical poles	SAK	BV	March 24, 2016
96	Email-15-011-SAK-OUT-096	TO:15-00011-RAF-Weekend working plan Friday and Saturday March 25 and 26, 2016	SAK	BV	March 24, 2016
97	Email-15-011-SAK-OUT-097	RE: Rafat Project Water gate valve chamber St. 0+850	SAK	JWU	March 26, 2016
98	Email-15-011-SAK-OUT-098	RFI-15-00011-RAF-C-E-003 -Retract	SAK	BV	March 27, 2016
99	Email-15-011-SAK-OUT-099	15-00011-RAF-DJR's from March 22 to March 26, 2016	SAK	BV	March 28, 2016
100	Email-15-011-SAK-OUT-100	TO-15-00011-RAF-Working after 5:00pm	SAK	BV	March 28, 2016



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OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
101	Email-15-011-SAK-OUT-101	TO:15-00011-Cost Breakdown - Electrical underground cable	SAK	BV	March 29, 2016
102	Email-15-011-SAK-OUT-102	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	March 29, 2016
103	Email-15-011-SAK-OUT-103	RE: TO15-00011 RAF Project Delay	SAK	BV	March 30, 2016
104	Email-15-011-SAK-OUT-104	TO15-00011 RAF: 3 inch Existing Water pipeline	SAK	BV	March 31, 2016
105	Email-15-011-SAK-OUT-105	TO:15-00011-RAF-Weekend working plan Saturday April 02, 2016	SAK	BV	March 31, 2016



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INCOMING EMAILS LOG

No.	DCN No.	Subject	From Organization	To Organization	Received Date
1	Email-15-011-SAK-IN-001	TO 15-00011 RAF: Safety Issues	BV	SAK	January 2, 2016
2	Email-15-011-SAK-IN-002	TO 15-00011 RAF : Excavation In Rainy Days cut areas from ST:1+000 TO ST:1+18	BV	SAK	January 2, 2016
3	Email-15-011-SAK-IN-003	TO 15-000011 RAF : Pending Items to be Submitted	BV	SAK	January 3, 2016
4	Email-15-011-SAK-IN-004	RE: TO 15-00011 RAF: Safety Issues	BV	SAK	January 3, 2016
5	Email-15-011-SAK-IN-005	RE: TO 15-00011 RAF : Excavation In Rainy Days cut areas from ST:1+000 TO ST:1+180	BV	SAK	January 4, 2016
6	Email-15-011-SAK-IN-006	RE: TO:15-00011-RAF-Dumping Site - DCL Approval	BV	SAK & BV	January 5, 2016
7	Email-15-011-SAK-IN-007	TO 15-00011 RAF: Draft MOM No.03	BV	USAID & SAK	January 5, 2016
8	Email-15-011-SAK-IN-008	TO 15-00011 RAF : Environmental Check List No.01	BV	SAK	January 5, 2016
9	Email-15-011-SAK-IN-009	TO 15-00011 RAF: Night Shift Work Plan	BV	SAK	January 5, 2016
10	Email-15-011-SAK-IN-010	TO 15-00011 RAF SUBBASE	BV	SAK	January 5, 2016
11	Email-15-011-SAK-IN-011	TO 15-00011 RAF Sub base Material	BV	SAK	January 5, 2016
12	Email-15-011-SAK-IN-012	Re: TO 15-00011 RAF :Vetting Request for Geotechnical and Materials Testing Center (GMI)	USAID	SAK	January 6, 2016
13	Email-15-011-SAK-IN-013	Re: TO 15-00011 RAF :Vetting Request for Al Tarifi Ready Mix Concrete Company	USAID	SAK	January 6, 2016
14	Email-15-011-SAK-IN-014	RE: TO 15-00011 RAF Sub base Material	BV	BV & SAK	January 6, 2016
15	Email-15-011-SAK-IN-015	Re: TO 15-00011 RAF : Vetting Request for Emar Center for Engineering Studies (ECES)	USAID	SAK	January 6, 2016
16	Email-15-011-SAK-IN-016	RE: TO 15-00011 RAF Sub base Material	BV	SAK	January 6, 2016
17	Email-15-011-SAK-IN-017	Re: TO 15-00011 RAF :Vetting Request for Tarifi Contracting & Reconstruction Company	USAID	SAK	January 7, 2016
18	Email-15-011-SAK-IN-018	TO 15-00011 RAF: Final MOM No.03	BV	USAID & SAK	January 7, 2016
19	Email-15-011-SAK-IN-019	Re: TO 15-00011 RAF : Review Comments for Monthly Report of November 2015	USAID	SAK	January 11, 2016



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INCOMING EMAILS LOG

No.	DCN No.	Subject	From	Organization	To Organization	Received Date
20	Email-15-011-SAK-IN-020	RE: TO 15-00011 RAF Sub base Material		BV	SAK	January 11, 2016
21	Email-15-011-SAK-IN-021	TO 15-00011 RAF: Dump Site		BV	SAK	January 11, 2016
22	Email-15-011-SAK-IN-022	RE: Excavation works from St. 0+000 to St. 0+030 and from St. B0+000 to St. B0+114		BV	SAK	January 13, 2016
23	Email-15-011-SAK-IN-023	RE: TO 15-00011 RAF : Vetting Request for Arabian Company for Crushers and General Contractors		USAID	SAK	January 17, 2016
24	Email-15-011-SAK-IN-024	RE: TO 15-00011 RAF : Vetting Request for Ramallah Company for Construction Industries		USAID	SAK	January 18, 2016
25	Email-15-011-SAK-IN-025	FW: TO 15-00011 RAF : Progress Meeting No. 004_Agenda		BV	USAID &SAK	January 19, 2016
26	Email-15-011-SAK-IN-026	RE: TO 15-00011 RAF : Progress Meeting No. 004_Agenda		BV	USAID &SAK	January 19, 2016
27	Email-15-011-SAK-IN-027	FW: TO 15-00011 RAF : Pending Submittals		BV	SAK	January 20, 2016
28	Email-15-011-SAK-IN-028	TO 15-00011 RAF Night shift work Precautions and Requirements for Excavation work		BV	SAK	January 28, 2016
29	Email-15-011-SAK-IN-029	TO 15-00011 RAF: Draft MOM No.04		BV	SAK	January 31, 2016
30	Email-15-011-SAK-IN-030	RESENDING TO 15-00011 RAF: Draft MOM No.04		BV	USAID &SAK	January 31, 2016
1	Email-15-011-SAK-IN-031	Re: TO 15-00011 RAF : Vetting Request for Arabian Company for Crushers and General Contractors		USAID	SAK	February 1, 2016
2	Email-15-011-SAK-IN-032	TO 15-00011 RAF : TO 15-00011-PM 05 Progress Meeting Agenda		BV	USAID & SAK	February 2, 2016
3	Email-15-011-SAK-IN-033	Re: TO 15-00011 RAF : Vetting Request for Ramallah Company for Construction Industries		USAID	SAK	February 2, 2016
4	Email-15-011-SAK-IN-034	TO 15-00011 RAF: Final MOM No.04		BV	SAK	February 2, 2016
5	Email-15-011-SAK-IN-035	TO15-00011 RAF Safety precautions		BV	SAK	February 7, 2016
6	Email-15-011-SAK-IN-036	FW: TO15-00011RAF PAL TEL PANEL		BV	SAK	February 7, 2016
7	Email-15-011-SAK-IN-037	TO 15-00011 RAF: Draft MOM No.05		BV	SAK	February 8, 2016
8	Email-15-011-SAK-IN-038	Re: TO 15-00011 RAF : Attili Company Public Undertakings		USAID	SAK	February 8, 2016



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INCOMING EMAILS LOG

No.	DCN No.	Subject	From Organization	To Organization	Received Date
9	Email-15-011-SAK-IN-039	Re: TO 15-00011 RAF :Al Seweis National Company for Distributing Fuels	USAID	SAK	February 8, 2016
10	Email-15-011-SAK-IN-040	Re: TO 15-00011 RAF : Brothers for Technology & Computers	USAID	SAK	February 8, 2016
11	Email-15-011-SAK-IN-041	TO 15-00011 RAF Safety Requirements and Precautions	BV	USAID & SAK	February 10, 2016
12	Email-15-011-SAK-IN-042	Re: TO 15-00011 RAF Safety Requirements and Precautions	USAID	SAK	February 10, 2016
13	Email-15-011-SAK-IN-043	RE: TO:15-00011-Rafat - Underground Electrical Cable	JEDCO	SAK	February 14, 2016
14	Email-15-011-SAK-IN-044	TO 15-00011 RAF: Final MOM No.05	BV	SAK & USAID	February 14, 2016
15	Email-15-011-SAK-IN-045	RE: TO:15-00011-Rafat - Underground Electrical Cable	JEDCO	SAK	February 14, 2016
16	Email-15-011-SAK-IN-046	FW: All Task Orders: Progress Notice	BV	SAK	February 14, 2016
17	Email-15-011-SAK-IN-047	FW: TO 15-00011 RAF: CM-15-00011-RAF-014 February 14, 2016 Meeting with JEDCO	BV	SAK	February 14, 2016
18	Email-15-011-SAK-IN-048	TO 15-00011 RAF : Progress Meeting No. 006_Agenda	BV	SAK & USAID	February 15, 2016
19	Email-15-011-SAK-IN-049	RE: TO:15-00011-Rafat - Underground Electrical Cable	JDECO	SAK	February 15, 2016
20	Email-15-011-SAK-IN-050	RE: TO 15-00011 RAF : Progress Meeting No. 006_Agenda	BV	SAK & USAID	February 16, 2016
21	Email-15-011-SAK-IN-051	Re: TO:15-00011-RAF-Retaining Wall at St. 0+000	Rafat Council	SAK	February 16, 2016
22	Email-15-011-SAK-IN-052	FW: TO 15-00011 RAF: Payment Received No.02	BV	SAK	February 16, 2016
23	Email-15-011-SAK-IN-053	RE: TO:15-00011-RAF-Casting Reinforced Concrete RW after working hours	BV	SAK	February 16, 2016
24	Email-15-011-SAK-IN-054	FW: TO 15-00011 RAF: Quality Issues and concerns	BV	SAK	February 18, 2016
25	Email-15-011-SAK-IN-055	TO 15-00011 RAF: Progress Meeting No. 006_Agenda	BV	SAK & USAID	February 18, 2016
26	Email-15-011-SAK-IN-056	: TO 15-00011 RAF Safety Violation	BV	SAK	February 21, 2016
27	Email-15-011-SAK-IN-057	Re: TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	USAID	SAK	February 22, 2016



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INCOMING EMAILS LOG

No.	DCN No.	Subject	From	Organization	To Organization	Received Date
28	Email-15-011-SAK-IN-058	TO 15-00011 RAF: Draft MOM No.06		BV	SAK & USAID	February 23, 2016
29	Email-15-011-SAK-IN-059	TO 15-00011 RAF Safety Inspection		BV	SAK	February 24, 2016
30	Email-15-011-SAK-IN-060	TO 15-00011 RAF: Final MOM No.06		BV	SAK & USAID	February 25, 2016
31	Email-15-011-SAK-IN-061	Re: TO 15-00011 RAF : Universal Company for Crushers and Public Works		USAID	SAK	February 29, 2016
32	Email-15-011-SAK-IN-062	Re: TO 15-00011 RAF : Al Bedd Brothers Company for Building Materials		USAID	SAK	March 2, 2016
33	Email-15-011-SAK-IN-063	Re: TO 15-00011 RAF : Future Iron Pipes Company (FIP)		USAID	SAK	March 2, 2016
34	Email-15-011-SAK-IN-064	TO 15-00011 RAF: Variation Order Request No. 002_ Hand Rail		BV	SAK	March 7, 2016
35	Email-15-011-SAK-IN-065	: TO 15-00011 RAF : Pending Issues		BV	SAK	March 10, 2016
36	Email-15-011-SAK-IN-066	FW: TO 15-00011 RAF: Progress Payment #03		BV	SAK	March 13, 2016
37	Email-15-011-SAK-IN-067	TO 15-00011 RAF: Progress Meeting No. 007_Agenda		BV	SAK	March 14, 2016
38	Email-15-011-SAK-IN-068	TO 15-00011 RAF: Draft MOM No.07		BV	SAK	March 22, 2016
39	Email-15-011-SAK-IN-069	TO 15-00011 RAF: Draft Coordination Meeting Minutes No.17		BV	SAK	March 22, 2016
40	Email-15-011-SAK-IN-070	TO 15-00011 RAF: Draft Coordination Meeting Minutes No.18		BV	SAK	March 22, 2016
41	Email-15-011-SAK-IN-071	TO15-00011 RAF Project Delay		BV	SAK	March 22, 2016
42	Email-15-011-SAK-IN-072	TO 15-00011 RAF: Final MOM No.07		BV	SAK	March 27, 2016
43	Email-15-011-SAK-IN-073	RE: TO15-00011 RAF Project Delay		BV	SAK	March 28, 2016
44	Email-15-011-SAK-IN-074	TO 15-00011 RAF: Progress Meeting No. 008_Agenda		BV	SAK	March 29, 2016
45	Email-15-011-SAK-IN-075	RESENDING: TO 15-00011 RAF: Progress Meeting No. 008_Agenda		BV	SAK	March 29, 2016
46	Email-15-011-SAK-IN-076	FW: TO15-00011 RAF Absence of Flagmen		BV	SAK	March 29, 2016



USAID WEST BANK/GAZA

CONTRACT NO. AID-294-I-13-00002
 TASK ORDER NO. AID-294-TO-15-00011
 Ramallah -Rafat (Southern Entrance) Road



LETTERS FROM LOCAL AUTHORITIES						
No.	Letter No.	Project	Description	Submitted Date	From	To
LOCAL AUTHORITY LETTERS						
1	LTR.15.011.LOCAL-SAK.001	RAF	Working on Rafat road	December 16, 2015	JDECO	SAK
2	LTR.15.011.LOCAL-SAK.002	RAF	Proposed road of Ramallah-Rafat	December 27, 2015	Rafat Council	SAK
3	LTR.15.011.LOCAL-SAK.003	RAF	Changing proposed stone wall to concrete wall	December 27, 2015	Rafat Council	SAK
4	LTR.15.011.LOCAL-SAK.004	RAF	Removing of Al Zagroun wall	December 30, 2015	Rafat Council	SAK
5	LTR.15.011.LOCAL-SAK.005	RAF	Cancel of Pipe culvert at Sta.0+950	January 4, 2016	Rafat Council	SAK
6	LTR.15.011.LOCAL-SAK.006	RAF	Broken in Water pipes	February 13, 2016	JWU	SAK
7	LTR.15.011.LOCAL-SAK.007	RAF	Broken in Water pipes	February 13, 2016	JWU	SAK
8	LTR.15.011.LOCAL-SAK.008	RAF	Broken in Water pipes	February 13, 2016	JWU	SAK
9	LTR.15.011.LOCAL-SAK.009	RAF	Advertisement boards removal	February 16, 2016	Rafat Council	SAK
10	LTR.15.011.LOCAL-SAK.010	RAF	Broken in Water pipes	March 5, 2016	JWU	SAK
11	LTR.15.011.LOCAL-SAK.011	RAF	Damage in water pipe 1"	March 13, 2016	JWU	SAK
12	LTR.15.011.LOCAL-SAK.012	RAF	Damage in water pipe 2"	March 13, 2016	JWU	SAK
13	LTR.15.011.LOCAL-SAK.013	RAF	Damage in fiber cables of Wataniya mobile	March 20, 2016	Wataniya Mobile	SAK
14	LTR.15.011.LOCAL-SAK.014	RAF	Damage in water pipe 3"	March 20, 2016	JWU	SAK
15	LTR.15.011.LOCAL-SAK.015	RAF	Damage in water pipe 3"	March 20, 2016	JWU	SAK
16	LTR.15.011.LOCAL-SAK.016	RAF	Damages resulted from construction works in Rafat Road	March 29, 2016	JDECO	SAK
17	LTR.15.011.LOCAL-SAK.017	RAF	Damage reporting in 3" water pipeline	March 30, 2016	JWU	SAK



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CONTRACT NO. AID-294-I-13-00002
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LETTERS FROM LOCAL AUTHORITIES						
No.	Letter No.	Project	Description	Submitted Date	From	To
LOCAL AUTHORITY LETTERS						
18	LTR.15.011.LOCAL-SAK.018	RAF	Damage reporting in 6" water pipeline	March 30, 2016	JWU	SAK
19	LTR.15.011.LOCAL-SAK.019	RAF	Damage reporting in 1" water pipeline	March 30, 2016	JWU	SAK
20	LTR.15.011.LOCAL-SAK.020	RAF	Damage reporting in 2" water pipeline	March 30, 2016	JWU	SAK
21	LTR.15.011.LOCAL-SAK.021	RAF	Damage reporting in 2" water pipeline	March 30, 2016	JWU	SAK
22	LTR.15.011.LOCAL-SAK.022	RAF	Water pipeline installation in Rafat road	March 31, 2016	JWU	SAK



Annex H:

Geo-MIS Data



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



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

PERIOD FROM: October 09, 2015

PERIOD TO: October 31, 2015

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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)														Man-days*					Gender		
	Management				Engineers			Skilled labor			Unskilled labor		Other		Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager (I)	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer (I)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy								Security Guard
October 9, 2015																0	0	0	0	0	0	0
October 10, 2015	8		8	8		8	8									3	2	0	0	0	4	1
October 11, 2015	8		8	8		8	8									3	2	0	0	0	4	1
October 12, 2015	8		8	8		8	8									3	2	0	0	0	4	1
October 13, 2015	8		8	8		8	8									3	2	0	0	0	4	1
October 14, 2015	8		8	8		8	8									3	2	0	0	0	4	1
October 15, 2015	8		8	8		8	8									3	2	0	0	0	4	1
October 16, 2015																0	0	0	0	0	0	0
October 17, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 18, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 19, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 20, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 21, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 22, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 23, 2015																0	0	0	0	0	0	0
October 24, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 25, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 26, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 27, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 28, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 29, 2015	8	8		8		8	8									3	2	0	0	0	3	2
October 30, 2015																0	0	0	0	0	0	0
October 31, 2015	8	8		8		8	8									3	2	0	0	0	3	2
Total of Month	152	104	48	152	0	152	152	0	0	0	0	0	0	0	57	38	0	0	0	63	32	



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



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

PERIOD FROM: November 01, 2015

PERIOD TO: November 30, 2015

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

DATE	Site Staff Job Days **																				
	Worker/Classification (Hours)													Man-days*					Gender		
	Management			Engineers			Skilled labor			Unskilled labor		Other		Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager (F)	Safety & Envi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy								Security Guard
November 1, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 2, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 3, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 4, 2015	8	8	8	8	8	8									3	3	0	0	0	4	2
November 5, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 6, 2015															0	0	0	0	0	0	0
November 7, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 8, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 9, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 10, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 11, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 12, 2015	8	8	8	8	8	8									3	3	0	0	0	4	2
November 13, 2015															0	0	0	0	0	0	0
November 14, 2015	8	8	8	8	8	8							8		3	3	0	0	1	5	2
November 15, 2015	8	8	8	8	8	8							8		3	3	0	0	1	5	2
November 16, 2015	8	8	8	8	8	8							8		3	3	0	0	1	5	2
November 17, 2015	8	8	8	8	8	8							8		3	3	0	0	1	5	2
November 18, 2015	8	8	8	8	8	8		24					32	8	3	3	3	4	1	12	2
November 19, 2015	8	8	8	8	8	8							8		3	3	0	0	1	5	2
November 20, 2015								8		2			8		0	0	1	1	0	2	0
November 21, 2015	8	8	8	8	8	8		8		2			8		3	3	1	0	1	6	2
November 22, 2015		8	8										8		2	0	0	0	1	2	1
November 23, 2015	8	8	8										8		3	0	0	0	1	3	1
November 24, 2015		8	8										8		2	0	0	0	1	2	1
November 25, 2015		8	8							8			8		2	0	1	0	1	3	1
November 26, 2015	5	8	8										8		3	0	0	0	1	3	1
November 27, 2015															0	0	0	0	0	0	0
November 28, 2015	8	8	8		8	3		16					8		3	1	2	0	1	5	2
November 29, 2015	8	8	8		8			16					8		3	1	2	0	1	5	2
November 30, 2015	8	8	8		8	8		16	4				8		3	2	3	0	1	7	2
Total of Month	181	208	208	72	168	155	0	88	4	12	0	40	120	0	75	49	13	5	15	110	47



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



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

PERIOD FROM: December 01, 2015

PERIOD TO: December 31, 2015

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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers			Skilled labor			Unskilled labor		Other				Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Task Order Manager	Quality Control Manager (F)	Safety & Envi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard	Storage Yard Guard							
December 1, 2015	0	8	8	0	8	2		16	6				8			2	1	3	0	1	5	2
December 2, 2015	8	8	8	0	8	0		16	10				8			3	1	3	0	1	6	2
December 3, 2015	8	0	8	8	8	0		16	3				8			2	2	2	0	1	6	1
December 4, 2015																0	0	0	0	0	0	0
December 5, 2015	8	8	8	8	8	8		16	24				8			3	3	5	0	1	10	2
December 6, 2015	8	8	8	8	8	8			24		16	16	8	8	8	3	3	3	4	3	14	2
December 7, 2015	8	8	8	8	8	0		16	24		16		8	8	8	3	2	5	2	3	13	2
December 8, 2015	8	8	8	8	8	8		8	22		16		8	8	8	3	3	4	2	3	13	2
December 9, 2015	8	8	8	8	8	8			16		16	8	8	8	8	3	3	2	3	3	12	2
December 10, 2015	8	8	8	8	8	8		8	15		16		8	8	8	3	3	3	2	3	12	2
December 11, 2015																0	0	0	0	0	0	0
December 12, 2015	8	8	8	8	8	8		8	4		16		8	8	8	3	3	2	2	3	11	2
December 13, 2015	8	8	8	8	8	8			2		4		8	8	8	3	3	0	1	3	8	2
December 14, 2015	8	8	8	8	8	8		16	12		16	24	8	8	8	3	3	4	5	3	16	2
December 15, 2015	8	8	8	8	8	8		16	16		16	8	8	8	8	3	3	4	3	3	14	2
December 16, 2015	8	8	8	8	8	8		8	17		16	16	8	8	8	3	3	3	4	3	14	2
December 17, 2015	8	8	8	8	8	8			16		16	16	8	8	8	3	3	2	4	3	13	2
December 18, 2015																0	0	0	0	0	0	0
December 19, 2015	8	8	8	8	8	8		8	7		16	8	8	8	8	3	3	2	3	3	12	2
December 20, 2015	8	8	8	8	8	8		11	20		16	24	8	8	8	3	3	4	5	3	16	2
December 21, 2015	8	8	8	8	8	8		8	36		16	32	8	8	8	3	3	6	6	3	19	2
December 22, 2015	8	8	8	8	8	8		32	51		16	24	8	8	8	3	3	10	5	3	22	2
December 23, 2015	8	8	8	8	8	8		32	16		16	16	8	8	8	3	3	6	4	3	17	2
December 24, 2015	8	8	8	8	8	8		32	24		16	16	8	8	8	3	3	7	4	3	18	2
December 25, 2015																0	0	0	0	0	0	0
December 26, 2015	8	8	8	8	8	8		16	25		8	16	8	8	8	3	3	5	3	3	15	2
December 27, 2015	8	8	8	8	8	20		16	40		16	16	8	8	8	3	5	7	4	3	20	2
December 28, 2015	8	8	8	8	8	20		16	44		32	16	8	8	8	3	5	8	6	3	22	2
December 29, 2015	8	8	8	8	8	16		16	68		32	16	8	8	8	3	4	11	6	3	25	2
December 30, 2015	8	8	8	8	8	16		16	40		16	16	8	8	8	3	4	7	4	3	19	2
December 31, 2015	8	8	8	8	8	16		8				8	8	8	8	3	4	1	1	3	10	2
Total of Month	208	208	216	200	216	234	0	355	582	0	364	296	216	184	184	79	81	117	83	73	380	53



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



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

PERIOD FROM: January 01, 2016

PERIOD TO: January 31, 2016

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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers			Skilled labor			Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager (F)	Safety & Envi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard								Storage Yard Guard
January 1, 2016																0	0	0	0	0	0	0
January 2, 2016	8	8	8	8	8	16		8			8	8	8	8		3	4	1	1	3	10	2
January 3, 2016	8	8	8	8	8	16		8	34		24	8	8	8		3	4	5	4	3	17	2
January 4, 2016	8	8	8	8	8	16		32	40		16	32	8	8	8	3	4	9	6	3	23	2
January 5, 2016	8	8	8	8	8	16		32	80		40	32	8	8	8	3	4	14	9	3	31	2
January 6, 2016	8	8	8	8	8	16		32	80		40	32	8	8	8	3	4	14	9	3	31	2
January 7, 2016	8	8	8	8	8	16		32	80		40	32	8	8	8	3	4	14	9	3	31	2
January 8, 2016																0	0	0	0	0	0	0
January 9, 2016	8	8	8	8	8	16		8	8		8	8	8	8	8	3	4	2	2	3	12	2
January 10, 2016	8	8	8	8	8	16		32	64		32	64	8	8	8	3	4	12	12	3	32	2
January 11, 2016	8	8	8	8	8	16		48	64		40	48	8	8	8	3	4	14	11	3	33	2
January 12, 2016	8	8	8	8	8	16		48	89		40	48	8	8	8	3	4	17	11	3	36	2
January 13, 2016	8	8	8	8	8	16		56	82		40	56	8	8	8	3	4	17	12	3	37	2
January 14, 2016	8	8	8	8	8	16		24	49		40	24	8	8	8	3	4	9	8	3	25	2
January 15, 2016	8	8	8	8	8	16		16	64		16	16	8	8	8	3	4	10	4	3	22	2
January 16, 2016	8	8	8	8	8	16		72	108		40	72	8	8	8	3	4	23	14	3	45	2
January 17, 2016	8	8	8	8	8	16		40	90		40	40	8	8	8	3	4	16	10	3	34	2
January 18, 2016	8	9	12	12	9	20		18	96		48	16	8	8	8	4	5	14	8	3	32	2
January 19, 2016	8	8	8	8	8	16		16	12		48	16	8	8	8	3	4	4	8	3	20	2
January 20, 2016	8	8	8	8	8	16		16	12		48	16	8	8	8	3	4	4	8	3	20	2
January 21, 2016	8	8	8	8	8	16		16	73		48	16	8	8	8	3	4	11	8	3	27	2
January 22, 2016																0	0	0	0	0	0	0
January 23, 2016	8	8	8	8	8	16		16	13		16	16	8	8	8	3	4	4	4	3	16	2
January 24, 2016	8	8	8	8	8	16							8	8	8	3	4	0	0	3	8	2
January 25, 2016	8	8	8	8	8	16							8	8	8	3	4	0	0	3	8	2
January 26, 2016	8	8	8	8	8	16							8	8	8	3	4	0	0	3	8	2
January 27, 2016	8	8	8	8	8	16							8	8	8	3	4	0	0	3	8	2
January 28, 2016	12	8	10	24	8	20		24	94		30	48	8	8	8	4	7	15	10	3	36	2
January 29, 2016	8			15		15		15	96		30	15				1	4	14	6	0	24	0
January 30, 2016	10	8	10	10	8	20		30	63		20	20	8	8	8	4	5	12	5	3	26	2
January 31, 2016	10	8	10	20	8	30		20	66		20	20	8	8	8	4	7	11	5	3	28	2
Total of Month	232	217	226	265	217	473	0	659	1457	0	764	703	216	216	216	84	119	265	183	81	678	54



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



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

PERIOD FROM: February 01, 2016

PERIOD TO: February 29, 2016

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

DATE	Site Staff Job Days **																						
	Worker/Classification (Hours)															Man-days*					Gender		
	Management			Engineers			Skilled labor			Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female		
	Task Order Manager	Quality Control Manager (F)	Safety & Eawi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard								Storage Yard Guard	
February 1, 2016	12	8	12	24	8	36	0	24	68	0	24	24	8	8	8	4	9	12	6	3	31	2	
February 2, 2016	10	8	16	32	8	48	0	16	112	0	72	16	8	8	8	4	11	16	11	3	43	2	
February 3, 2016	9	8	13	13	8	34	0	26	101	0	78	26	8	8	8	4	7	16	13	3	41	2	
February 4, 2016	8	8	11	11	8	30	0	44	109	0	66	44	8	8	8	3	6	19	14	3	43	2	
February 5, 2016																0	0	0	0	0	0	0	
February 6, 2016	8	8	8	8	8	24	0	0	0	0	48	0	0	0	0	3	5	0	6	0	12	2	
February 7, 2016	8	8	8	8	8	24	0	0	0	0	48	0	0	0	0	3	5	0	6	0	12	2	
February 8, 2016	8	8	8	16	8	24	0	0	3	0	48	0	8	0	0	3	6	0	6	1	14	2	
February 9, 2016	8	8	8	8	8	24		32	26		48	32	8	8	8	3	5	7	10	3	26	2	
February 10, 2016	8	8	8	8	8	24		32	33		48	32	8	8	8	3	5	8	10	3	27	2	
February 11, 2016	8	8	8	8	8	24		40	61		48	40	8	8	8	3	5	13	11	3	33	2	
February 12, 2016	8	0	0	16	0	16		8	40		16	8	0	0	0	1	4	6	3	0	14	0	
February 13, 2016	8	8	8	8	8	24		40	97		48	40	8	8	8	3	5	17	11	3	37	2	
February 14, 2016	8	8	8	8	8	24		40	112		48	40	8	8	8	3	5	19	11	3	39	2	
February 15, 2016	8	8	8	8	8	24		32	112		48	32	8	8	8	3	5	18	10	3	37	2	
February 16, 2016	8	8	8	8	8	24		32	132		48	32	8	8	8	3	5	21	10	3	40	2	
February 17, 2016	8	8	8	8	8	24		40	130		48	40	8	8	8	3	5	21	11	3	41	2	
February 18, 2016	8	8	8	8	8	24		24	82		48	24	8	8	8	3	5	13	9	3	31	2	
February 19, 2016																0	0	0	0	0	0	0	
February 20, 2016	8	8	8	8	8	24		64	146		48	48	8	8	8	3	5	26	12	3	47	2	
February 21, 2016	8	8	8	16	8	24		64	70		48	48	8	8	8	3	6	17	12	3	39	2	
February 22, 2016	8	8	8	8	8	24		8	2		2	8	8	8	8	3	5	1	1	3	12	2	
February 23, 2016	8	8	8	8	8	24		8	2		8	8	8	8	8	3	5	1	2	3	12	2	
February 24, 2016	17	8	17	17	8	51		82	125		66	48	8	8	8	5	10	26	14	3	56	2	
February 25, 2016	12	8	12	24	8	36		72	94		48	48	8	8	8	4	9	21	12	3	46	2	
February 26, 2016																0	0	0	0	0	0	0	
February 27, 2016	8	8	8	16	8	24		72	104		48	48	8	8	8	3	6	22	12	3	44	2	
February 28, 2016	8	8	8	16	8	24		72	100		48	48	8	8	8	3	6	22	12	3	44	2	
February 29, 2016	8	8	8	16	8	24		72	104		48	48	8	8	8	3	6	22	12	3	44	2	
Total of Month	228	200	233	329	200	707	0	944	1965	0	1196	782	184	176	176	83	155	364	247	67	865	50	



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



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

PERIOD FROM: March 01, 2016

PERIOD TO: March 31, 2016

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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers			Skilled labor				Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Task Order Manager	Quality Control Manager (F)	Safety & Envi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard	Storage Yard Guard							
March 1, 2016	14	8	14	14	8	42		108	136		48	80	8	8	8	5	8	31	16	3	60	2
March 2, 2016	14	8	14	14	8	42		76	199		48	48	8	8	8	5	8	34	12	3	60	2
March 3, 2016	8	8	8	8	8	24		9	33		18	9	3	3	3	3	5	5	3	1	16	2
March 4, 2016																0	0	0	0	0	0	0
March 5, 2016	9	8	12	12	8	36		48	182		48	48	12	12	12	4	7	29	12	5	54	2
March 6, 2016	8	8	10	10	8	30		40	112		60	40	10	10	10	3	6	19	13	4	43	2
March 7, 2016	8	8	11	11	8	33		43	147		66	32	8	8	8	3	7	24	12	3	47	2
March 8, 2016	8	8	11	11	8	33		75	145		66	64	8	8	8	3	7	28	16	3	55	2
March 9, 2016	11	8	11	11	8	33		59	145		66	48	8	8	8	4	7	26	14	3	51	2
March 10, 2016	10	8	10	10	8	30		42	120		60	32	8	8	8	4	6	20	12	3	42	2
March 11, 2016																0	0	0	0	0	0	0
March 12, 2016	12	8	12	12	8	48		72	165		72	72	8	8	8	4	9	30	18	3	61	2
March 13, 2016	12	8	12	24	8	48		48	157		72	48	8	8	8	4	10	26	15	3	56	2
March 14, 2016	9	8	17	17	8	68		51	246		102	51	8	8	8	4	12	37	19	3	73	2
March 15, 2016	8	8	8	8	8	32		12	64		24	12	4	4	4	3	6	10	5	2	23	2
March 16, 2016	8	8	8	16	8	32					16					3	7	0	2	0	10	2
March 17, 2016	8	8	8	8	8	32		8			16	8				3	6	1	3	0	11	2
March 18, 2016	4			12	0	12		12	84		24	12				1	3	12	5	0	20	0
March 19, 2016	9	8	17	17	8	85		51	229		102	51	8	8	8	4	14	35	19	3	73	2
March 20, 2016	10	8	17	17	8	85		51	229		102	51	8	8	8	4	14	35	19	3	73	2
March 21, 2016	9	8	14	14	8	70		42	190		884	42	8	8	8	4	12	29	116	3	161	2
March 22, 2016	9	8	14	14	8	84		42	212		84	42	8	8	8	4	13	32	16	3	66	2
March 23, 2016	9	8	14	14	8	84		42	212		84	42	8	8	8	4	13	32	16	3	66	2
March 24, 2016	10	8	18	18	8	48		54	152		88	24	8	8	8	5	9	26	14	3	55	2
March 25, 2016	8	0	9	9		54		18	63		18	18				2	8	10	5	0	25	0
March 26, 2016	10	8	16	16	8	96		48	185		96	48	8	8	8	4	15	29	18	3	67	2
March 27, 2016	10	8	17	17	8	102		48	169		96	48	8	8	8	4	16	27	18	3	66	2
March 28, 2016	8	8	16	16	8	72		16	190		48	16	8	8	8	4	12	26	8	3	51	2
March 29, 2016	10	8	16	16	8	72		48	189		48	48	8	8	8	4	12	30	12	3	59	2
March 30, 2016	10	8	16	16	8	72		64	205		48	64	8	8	8	4	12	34	14	3	65	2
March 31, 2016	8	8	8	8	8	50		72	168		42	72	8	8	8	3	8	30	14	3	57	2
Total of Month	271	216	358	390	216	1549	0	1299	4328	0	2546	1170	197	197	197	106	269	703	465	74	1563	54



Annex I:

Risk Register



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



NOTICE OF UNSAFE CONDITIONS LOG								
No.	NUC No.	Project	Description	Sent to Contractor	Correction Date	CMC Response Date	Safety Level	Status
1	NUC-15-00011-RAF-E-C-001	RAF	Unsafe Condition at Ramallah-Rafat Road Project	January 31, 2016	February 3, 2016	February 4, 2016	A	Accepted



Annex J:

Project Updated Schedule

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

04-Apr-16 01:06
01-Apr-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2016											
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Updated Recovery Schedule - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road						16-May-16, Updated Recovery Sc...											
Milestones						16-May-16, Milestones											
PreConstruction Phase						24-Apr-16, PreConstruction Pha...											
PreConstruction Submittals						08-Mar-16 A, PreConstruction S...											
PC-SUB-420	Review & Approval of Storage Yard	7.00d	16-Dec-15	27-Dec-15		Review & Approval of Storage Y...											
PC-SUB-410	Preparation & Submit Storage Yard	55.00d	01-Dec-15	16-Dec-15		Preparation & Submit Storage Y...											
PC-SUB-400	Review & Approval of Dumping Site	2.00d	20-Dec-15	30-Dec-15		Review & Approval of Dumping S...											
PC-SUB-390	Preparation & Submit Dumping Site	14.00d	20-Dec-15	12-Jan-16 A		Preparation & Submit Dumping S...											
PC-SUB-380	Review & Approval of Lists of Permits and Licenses	4.00d	14-Oct-15 A	19-Oct-15 A		Review & Approval of Lists of ...											
PC-SUB-370	Preparation & Submit Lists of Permits and Licenses	4.00d	10-Oct-15 A	14-Oct-15 A		Preparation & Submit Lists of ...											
PC-SUB-360	Review & Approval of Insurances (for record)	15.00d	14-Oct-15 A	03-Nov-15		Review & Approval of Insurance...											
PC-SUB-350	Preparation & Submit Insurances (for record)	4.00d	10-Oct-15 A	14-Oct-15 A		Preparation & Submit Insurance...											
PC-SUB-340	Review & Approval of Testing Lab C.V	45.00d	10-Nov-15	29-Nov-15		Review & Approval of Testing L...											
PC-SUB-330	Preparation & Submit of Testing Lab C.V	64.00d	10-Oct-15 A	24-Nov-15		Preparation & Submit of Testin...											
PC-SUB-320	Review & Approval of Dilapidation Survey	21.00d	16-Nov-15	08-Mar-16 A		Review & Approval of Dilapidat...											
PC-SUB-310	Preparation & Submit Dilapidation Survey	31.00d	10-Nov-15	01-Mar-16 A		Preparation & Submit Dilapidat...											
PC-SUB-300	Review & Approval of Construction Risk Management Program	11.00d	08-Nov-15	23-Nov-15		Review & Approval of Construct...											
PC-SUB-290	Preparation & Submit Construction Risk Management Program	26.00d	10-Oct-15 A	08-Nov-15		Preparation & Submit Construct...											
PC-SUB-280	Review & Approval of Original CPM Construction Schedule	28.00d	05-Nov-15	26-Jan-16 A		Review & Approval of Original ...											
PC-SUB-270	Preparation & Submit Original CPM Construction Schedule	48.00d	13-Oct-15 A	26-Dec-15		Preparation & Submit Original ...											
PC-SUB-260	Review & Approval of General Construction Method Statement	29.00d	11-Nov-15	16-Dec-15		Review & Approval of General C...											
PC-SUB-250	Preparation & Submit General Construction Method Statement	30.00d	13-Oct-15 A	08-Dec-15		Preparation & Submit General C...											
PC-SUB-240	Review & Approval of Environmental Monitoring and Mitigation Plan	12.00d	17-Nov-15	23-Nov-15		Review & Approval of Environme...											
PC-SUB-230	Preparation & Submit Environmental Monitoring and Mitigation Plan	5.00d	01-Nov-15	17-Nov-15		Preparation & Submit Environme...											
PC-SUB-220	Review & Approval of Safety Plan	7.00d	08-Nov-15	17-Nov-15		Review & Approval of Safety PL...											
PC-SUB-210	Preparation & Submit Safety Plan	25.00d	10-Oct-15 A	08-Nov-15		Preparation & Submit Safety PL...											
PC-SUB-200	Review & Approval of Quality Control Plan	35.00d	25-Oct-15 A	13-Dec-15		Review & Approval of Quality C...											
PC-SUB-190	Preparation & Submit Quality Control Plan	55.00d	10-Oct-15 A	06-Dec-15		Preparation & Submit Quality C...											
PC-SUB-180	Review & Approval of Field Office Computer Systems and Miscellaneous	10.00d	26-Oct-15 A	08-Nov-15		Review & Approval of Field Off...											
PC-SUB-170	Preparation & Submit Field Office Computer Systems and Miscellaneous	15.00d	10-Oct-15 A	26-Oct-15 A		Preparation & Submit Field Off...											
PC-SUB-160	Review & Approval of Field Office Furniture and Equipment Plan	4.00d	20-Oct-15 A	25-Oct-15 A		Review & Approval of Field Off...											
PC-SUB-150	Preparation & Submit Field Office Furniture and Equipment Plan	8.25d	11-Oct-15 A	20-Oct-15 A		Preparation & Submit Field Off...											
PC-SUB-140	Review & Approval of Engineer's Field Office Location and Layout	11.00d	26-Oct-15 A	27-Oct-15 A		Review & Approval of Engineer'...											
PC-SUB-130	Preparation & Submit Engineer's Field Office Location and Layout	15.00d	10-Oct-15 A	26-Oct-15 A		Preparation & Submit Engineer'...											
PC-SUB-120	Review & Approval of Project Temporary Signs	2.00d	18-Oct-15 A	19-Oct-15 A		Review & Approval of Project T...											
PC-SUB-110	Preparation & Submit Project Temporary Signs	8.00d	10-Oct-15 A	18-Oct-15 A		Preparation & Submit Project T...											
PC-SUB-100	Review & Approval of Key Staff	3.00d	06-Dec-15	08-Dec-15		Review & Approval of Key Staff											
PC-SUB-090	Preparation & Submit Key Staff	3.00d	19-Oct-15 A	06-Dec-15		Preparation & Submit Key Staff											
PC-SUB-080	Review & Approval of Submittals Schedule	11.00d	02-Dec-15	16-Dec-15		Review & Approval of Submittal...											
PC-SUB-070	Preparation & Submit Submittals Schedule	36.00d	10-Oct-15 A	02-Dec-15		Preparation & Submit Submittal...											
PC-SUB-060	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	11.00d	20-Oct-15 A	03-Nov-15		Review & Approval of Prelimina...											
PC-SUB-050	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	7.00d	13-Oct-15 A	20-Oct-15 A		Preparation & Submit Prelimina...											
PC-SUB-040	Review & Approval of Scheduling Qualification Submittal	4.00d	14-Oct-15 A	19-Oct-15 A		Review & Approval of Scheduling...											
PC-SUB-030	Preparation & Submit Scheduling Qualification Submittal	5.00d	10-Oct-15 A	14-Oct-15 A		Preparation & Submit Scheduling...											
PC-SUB-020	Review & Approval of Bank Guarantee Certificates (for record)	15.00d	14-Oct-15 A	03-Nov-15		Review & Approval of Bank Guar...											
PC-SUB-010	Preparation & Submit Copy of Bank Guarantee Certificates (for record)	5.00d	10-Oct-15 A	14-Oct-15 A		Preparation & Submit Copy of B...											
Mobilization						13-Dec-15 A, Mobilization											
MOB1090	Mobilization Summary	25.00d	10-Oct-15 A	13-Dec-15		Mobilization Summary											

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

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

04-Apr-16 01:06
01-Apr-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2016											
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
MOB1080	Survey Work	7.00d	11-Oct-15 A	20-Oct-15 A													
MOB1070	Installation of Temporary Facilities as per section 01500	2.00d	16-Nov-15	30-Nov-15													
MOB1060	Post OSHA-required notices and establish safety programs	4.00d	19-Nov-15	26-Nov-15													
MOB1040	Arrange for and erect Contractor's work and Storage Yards	55.00d	15-Oct-15 A	30-Nov-15													
MOB1030	Supply and install Field Office Computer Systems and IT Equipments	43.00d	03-Nov-15	30-Nov-15													
MOB1020	Supply and furnish Field Office Furniture and Miscellaneous	23.25d	01-Nov-15	29-Nov-15													
MOB1010	Provide, furnish and erect Temporary Project Signs	1.00d	04-Nov-15	04-Nov-15													
MOB1000	Pre-Construction Dilapidation Survey	69.00d	19-Oct-15 A	16-Nov-15													
MOB0000	Receive Conformed Documents	4.00d	12-Oct-15 A	12-Oct-15 A													
Traffic Control Plan, Coordination and Permits																	
PC-SUB-1070	Sign agreement with JDECO Company for relocation of Underground Medium Voltage Cables	9.00d	24-Jan-16 A	01-Feb-16 A													
PC-SUB-1060	Receive eligible letter for JDECO Company	29.00d	05-Nov-15	08-Dec-15													
PC-SUB-1050	Preparation and Submission of Vetting Request for JDECO Company	14.00d	29-Oct-15 A	05-Nov-15													
PC-SUB-1040	Coordination with JDECO for relocation of Underground Medium Voltage Cables	18.00d	07-Nov-15	01-Dec-15													
PC-SUB-1037	Review & Approval of Traffic Control Plan for Road Segment from Station 0+460 to Station 1+680 (Area C)	22.00d	29-Dec-15	17-Jan-16 A													
PC-SUB-1035	Preparation & Submit Traffic Control Plan for Road Segment from Station 0+460 to Station 1+680 (Area C)	27.00d	23-Nov-15	29-Dec-15													
PC-SUB-1030	Review & Approval of Traffic Control Plan for Road Segment from Station 0+000 to Station 0+460 (Area C)	6.00d	25-Nov-15	02-Dec-15													
PC-SUB-1020	Preparation & Submit Traffic Control Plan for Road Segment from Station 0+000 to Station 0+460 (Area C)	39.00d	21-Nov-15	25-Nov-15													
PC-SUB-1015	Coordination with the COGAT and DCL to obtain all the necessary approvals inclusive of traffic plans (Area C)	81.00d	18-Oct-15 A	02-Dec-15													
PC-SUB-1010	Review & Approval of Traffic Control Plan for Road Segment from Station 1+680 to Station 2+191 (Area A)	21.00d	31-Mar-16 A	24-Apr-16	-11.07d												
PC-SUB-1000	Preparation & Submit Traffic Control Plan for Road Segment from Station 1+680 to Station 2+191 (Area A)	5.00d	14-Mar-16 A	31-Mar-16 A													
Construction Phase																	
Construction Submittals																	
Shopdrawing submittals																	
Water Pipeline Shopdrawing																	
3" Pipes																	
CS-SH-W-04	Review & Approval of Shop drawing for 3" Steel pipeline	21.00d	03-Jan-16 A	03-Mar-16 A													
CS-SH-W-03	Prep. & Sub. Shop drawing for 3" Steel pipeline	10.00d	27-Dec-15	03-Jan-16 A													
Chambers Shopdrawing																	
Gate Valve Chambers																	
CS-SH-W-32	Review & Approval of Shop drawing for DN 75 mm PN16 flanged Gate Valve Chamber	21.00d	23-Feb-16 A	14-Apr-16	-6.40d												
CS-SH-W-31	Prep. & Sub. Shop drawing for DN 75 mm PN16 flanged Gate Valve Chamber	5.00d	18-Feb-16 A	23-Feb-16 A													
AVAR Chambers																	
CS-SH-W-520	Review & Approval of Shop drawing for DN 50 mm PN16 Combination Air Valve chamber	21.00d	24-Mar-16 A	24-Apr-16	15.30d												
CS-SH-W-510	Resubmission of Shop drawing for DN 50 mm PN16 Combination Air Valve chamber	4.00d	24-Mar-16 A	24-Mar-16 A													
CS-SH-W-30	Review & Approval of Shop drawing for DN 50 mm PN16 Combination Air Valve chamber	21.00d	28-Jan-16 A	11-Feb-16 A													
CS-SH-W-25	Prep. & Sub. Shop drawing for DN 50 mm PN16 Combination Air Valve chamber	5.00d	25-Jan-16 A	28-Jan-16 A													
Road Shopdrawing (Plan, Profile and Cross section)																	
Road Segment from Station 0+000 to Station 1+680 (Area C) - Plan, Profile and Cross section																	
CS-SH-W-500	Review & Approval of Shop drawing for Road Segment from station 0+900 to station 1+680	21.00d	21-Dec-15	08-Mar-16 A													
CS-SH-W-490	Prep. & Sub. Shop drawing for Road Segment from station 0+900 to station 1+680	15.00d	15-Dec-15	14-Feb-16 A													
CS-SH-W-480	Review & Approval of Shop drawing for Road Segment A from station A0+000 to station A0+160	49.00d	11-Nov-15	21-Dec-15													
CS-SH-W-470	Prep. & Sub. Shop drawing for Road Segment A from station A0+000 to station A0+160	10.00d	31-Oct-15 A	13-Dec-15													
CS-SH-W-460	Review & Approval of Shop drawing for Road Segment from station B0+000 to station B0+103	49.00d	11-Nov-15	21-Dec-15													
CS-SH-W-455	Prep. & Sub. Shop drawing for Road Segment B from station B0+000 to station B0+103	10.00d	31-Oct-15 A	13-Dec-15													
CS-SH-W-10	Review & Approval of Shop drawing for Road Segment from station 0+450 to station 0+900	21.00d	13-Jan-16 A	27-Jan-16 A													
CS-SH-W-09	Prep. & Sub. Shop drawing for Road Segment from station 0+450 to station 0+900	15.00d	31-Oct-15 A	13-Jan-16 A													
CS-SH-W-08b	Review & Approval of Shop drawing for Road Segment from station 0+200 to station 0+450	21.00d	13-Jan-16 A	27-Jan-16 A													

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

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

04-Apr-16 01:06
01-Apr-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2016																	
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
CS-SH-W-08a	Prep. & Sub. Shop drawing for Road Segment from station 0+200 to station 0+450	5.00d	31-Oct-15 A	13-Jan-16 A																			
CS-SH-W-08	Review & Approval of Shop drawing for Road Segment from station 0+000 to station 0+200	29.00d	02-Nov-15	08-Dec-15																			
CS-SH-W-07	Prep. & Sub. Shop drawing for Road Segment from station 0+000 to station 0+200	39.00d	25-Oct-15 A	03-Dec-15																			
Road Segment from Station 1+680 to Station 2+191 (Area A) - Plan, Profile and Cross section																							
CS-SH-W-06	Review & Approval of Shop drawing for Road Segment from Station 1+680 to Station 2+191 (Area A)	21.00d	22-Feb-16 A	16-Mar-16 A																			
CS-SH-W-05	Prep. & Sub. Shop drawing for Road Segment from Station 1+680 to Station 2+191 (Area A)	4.00d	20-Feb-16 A	22-Feb-16 A																			
Concrete Wall																							
CS-SH-W-350	Review & Approval of Shop drawing for Retaining Wall from station 1+010 to Station 1+049	21.00d	27-Jan-16 A	15-Feb-16 A																			
CS-SH-W-340	Prep. & Sub. Shop drawing for Retaining Wall from station 1+010 to Station 1+049	5.00d	25-Jan-16 A	27-Jan-16 A																			
CS-SH-W-310	Review & Approval of Shop drawing for Retaining Wall from station S0+013 to Station S0+039 LHS	27.00d	27-Jan-16 A	03-Feb-16 A																			
CS-SH-W-300	Prep. & Sub. Shop drawing for Retaining Wall from station S0+013 to Station S0+039 LHS	26.00d	20-Jan-16 A	27-Jan-16 A																			
CS-SH-W-250	Review & Approval of Shop drawing for Retaining Wall from station S0+014 to Station S0+049 RHS	21.00d	20-Jan-16 A	03-Feb-16 A																			
CS-SH-W-240	Prep. & Sub. Shop drawing for Retaining Wall from station S0+014 to Station S0+049 RHS	5.00d	16-Jan-16 A	20-Jan-16 A																			
CS-SH-W-070	Review & Approval of Shop drawing for Retaining Wall from station 0+000 to Station 0+087	27.00d	22-Nov-15	29-Dec-15																			
CS-SH-W-065	Prep. & Sub. Shop drawing for Retaining Wall from station 0+000 to Station 0+087	26.00d	16-Dec-15	02-Jan-16 A																			
Pipe Culvert																							
CS-SH-W-450	Review & Approval of Shop drawing for for Pipe Culvert at Station 1+166	21.00d	31-Jan-16 A	06-Apr-16	19.85d																		
CS-SH-W-440	Prep. & Sub. Shop drawing for Pipe Culvert at Station 1+166	5.00d	28-Jan-16 A	14-Feb-16 A																			
CS-SH-W-170	Review & Approval of Shop drawing for for Pipe Culvert at Station 0+953	21.00d	01-Feb-16 A	06-Apr-16	12.85d																		
CS-SH-W-165	Prep. & Sub. Shop drawing for Pipe Culvert at Station 0+953	5.00d	01-Feb-16 A	01-Feb-16 A																			
CS-SH-W-160	Review & Approval of Shop drawing for Pipe Culvert at Station 0+720	21.00d	31-Jan-16 A	06-Apr-16	12.00d																		
CS-SH-W-155	Prep. & Sub. Shop drawing for Pipe Culvert at Station 0+720	5.00d	28-Jan-16 A	21-Feb-16 A																			
Storm water Drainage Pipes																							
CS-SH-W-130	Review & Approval of Shop drawing for Storm water Drainage Pipes from station A 0+083 to Station 0+469	21.00d	27-Dec-15	03-Mar-16 A																			
CS-SH-W-125	Prep. & Sub. Shop drawing for Storm water Drainage Pipes from station A 0+083 to Station 0+469	49.00d	17-Dec-15	16-Feb-16 A																			
Road Furniture																							
CS-SH-540	Review & Approval of Shop drawing for Road Marking and Furniture	21.00d	07-Apr-16	09-May-16	-14.00d																		
CS-SH-530	Prep. & Sub. Shop drawing for Road Marking and Furniture	5.00d	02-Apr-16	06-Apr-16	-16.00d																		
CS-SH-520	Review & Approval of Shop drawing for Street Lighting Poles	21.00d	20-Dec-15	29-Mar-16 A																			
CS-SH-510	Prep. & Sub. Shop drawing for Street Lighting Poles	2.00d	20-Dec-15	27-Mar-16 A																			
Material Submittals																							
Mechanical Material Submittals																							
MMS-SUB-1210	Review & Approval of Gate Valve	5.00d	21-Oct-15 A	27-Oct-15 A																			
MMS-SUB-1200	Prep. & Sub. Gate Valve	3.00d	19-Oct-15 A	21-Oct-15 A																			
MMS-SUB-1190	Review & Approval of 3" Steel Pipes	5.00d	21-Oct-15 A	27-Oct-15 A																			
MMS-SUB-1180	Prep. & Sub. 3" Steel Pipes	3.00d	19-Oct-15 A	21-Oct-15 A																			
MMS-SUB-1110	Review & Approval of Combination Air Valve	13.00d	21-Oct-15 A	08-Nov-15																			
MMS-SUB-1100	Prep. & Sub. Combination Air Valve	3.00d	19-Oct-15 A	21-Oct-15 A																			
MMS-SUB-1090	Review & Approval of Storm water Drainage Pipes	21.00d	25-Oct-15 A	08-Nov-15																			
MMS-SUB-1080	Prep. & Sub. Storm water Drainage Pipes	5.00d	20-Oct-15 A	25-Oct-15 A																			
MMS-SUB-1070	Review & Approval of Heat Shrinkable for Steel Pipes	21.00d	21-Oct-15 A	27-Oct-15 A																			
MMS-SUB-1060	Prep. & Sub. Heat Shrinkable for Steel Pipes	5.00d	15-Oct-15 A	21-Oct-15 A																			
MMS-SUB-1050	Review & Approval of Pressure Gauge, ball valve, and snubber	21.00d	11-Nov-15	10-Dec-15																			
MMS-SUB-1040	Prep. & Sub. Pressure Gauge, ball valve, and snubber	5.00d	05-Nov-15	11-Nov-15																			
MMS-SUB-1030	Review & Approval of Flanges	5.00d	21-Oct-15 A	03-Feb-16 A																			
MMS-SUB-1020	Prep. & Sub. Flanges	2.00d	19-Oct-15 A	10-Jan-16 A																			
MMS-SUB-1010	Review & Approval of Dismantling joints	5.00d	21-Oct-15 A	27-Oct-15 A																			
MMS-SUB-1000	Prep. & Sub. Dismantling joints	2.00d	20-Oct-15 A	21-Oct-15 A																			

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



Annex K:

One Month Look ahead Schedule

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

04-Apr-16 01:05
01-Apr-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2016											
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Updated Recovery Schedule - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road						16-May-16, Updated Recovery Sc...											
Milestones						16-May-16, Milestones											
PreConstruction Phase						24-Apr-16, PreConstruction Pha...											
Traffic Control Plan, Coordination and Permits						24-Apr-16, Traffic Control Pla...											
PC-SUB-1010	Review & Approval of Traffic Control Plan for Road Segment from Station 1+680 to Station 2+191 (Area A)	21.00d	31-Mar-16 A	24-Apr-16	-11.07d	Review & Approval of Traffic C...											
Construction Phase						14-May-16, Construction Phase											
Construction Submittals						10-May-16, Construction Submitt...											
Shopdrawing submittals						09-May-16, Shopdrawing submitt...											
Water Pipeline Shopdrawing						24-Apr-16, Water Pipeline Shop...											
Chambers Shopdrawing						24-Apr-16, Chambers Shopdrawin...											
Gate Valve Chambers						14-Apr-16, Gate Valve Chambers											
CS-SH-W-32	Review & Approval of Shop drawing for DN 75 mm PN16 flanged Gate Valve Chamber	21.00d	23-Feb-16 A	14-Apr-16	-6.40d	Review & Approval of Shop draw...											
AVAR Chambers						24-Apr-16, AVAR Chambers											
CS-SH-W-520	Review & Approval of Shop drawing for DN 50 mm PN16 Combination Air Valve chamber	21.00d	24-Mar-16 A	24-Apr-16	15.30d	Review & Approval of Shop draw...											
Pipe Culvert						06-Apr-16, Pipe Culvert											
CS-SH-W-450	Review & Approval of Shop drawing for for Pipe Culvert at Station 1+166	21.00d	31-Jan-16 A	06-Apr-16	19.85d	Review & Approval of Shop draw...											
CS-SH-W-170	Review & Approval of Shop drawing for for Pipe Culvert at Station 0+953	21.00d	01-Feb-16 A	06-Apr-16	12.85d	Review & Approval of Shop draw...											
CS-SH-W-160	Review & Approval of Shop drawing for Pipe Culvert at Station 0+720	21.00d	31-Jan-16 A	06-Apr-16	12.00d	Review & Approval of Shop draw...											
Road Furniture						09-May-16, Road Furniture											
CS-SH-540	Review & Approval of Shop drawing for Road Marking and Furniture	21.00d	07-Apr-16	09-May-16	-14.00d	Review & Approval of Shop draw...											
CS-SH-530	Prep. & Sub. Shop drawing for Road Marking and Furniture	5.00d	02-Apr-16	06-Apr-16	-16.00d	Prep. & Sub. Shop drawing for ...											
Material Submittals						10-May-16, Material Submittals											
Civil Material Submittals						10-May-16, Civil Material Subm...											
CMS-SUB-1570	Review & Approval of Landscaping Materials	21.00d	10-Apr-16	10-May-16	-12.00d	Review & Approval of Landscapi...											
CMS-SUB-1560	Prep. & Sub. Landscaping Materials	7.00d	02-Apr-16	09-Apr-16	-15.00d	Prep. & Sub. Landscaping Mater...											
CMS-SUB-1352	Review & Approval of Hand Rail	21.00d	31-Mar-16 A	24-Apr-16	-2.70d	Review & Approval of Hand Rail											
CMS-SUB-1230	Review & Approval of Pipe's supports	21.00d	28-Feb-16 A	18-Apr-16	-1.50d	Review & Approval of Pipe's su...											
CMS-SUB-1210	Review & Approval of Manhole covers and frames	21.00d	28-Jan-16 A	07-Apr-16	-2.20d	Review & Approval of Manhole c...											
CMS-SUB-1130	Review & Approval of Road Marking Paint	21.00d	23-Feb-16 A	13-Apr-16	3.65d	Review & Approval of Road Mark...											
CMS-SUB-1090	Review & Approval of Guard rail	21.00d	03-Feb-16 A	06-Apr-16	8.85d	Review & Approval of Guard rai...											
Electrical Material Submittals						11-Apr-16, Electrical Material...											
EMS-SUB-1332	Review & Approval of Lighting Poles	21.00d	27-Jan-16 A	11-Apr-16	23.70d	Review & Approval of Lighting ...											
Procurement						06-Apr-16, Procurement											
PRO-1030	Order and Delivery of Street Lighting Poles	14.00d	27-Mar-16 A	06-Apr-16	0.80d	Order and Delivery of Street L...											
Execution						14-May-16, Execution											
Road Segment from Station 0+000 to Station 1+680 (Area C)						14-May-16, Road Segment from S...											
Traffic Control Plan Area C						14-May-16, Traffic Control Pla...											
E-C-105	Maintain of Traffic Control Plan and Safety - Road Segment from Station 0+000 to Station 1+680 (Area C)	93.00d	30-Nov-15	14-May-16	-17.00d	Maintain of Traffic Control Pl...											
Phase II - Road Segment from Station 0+200 to Station 0+630 and Segment A						28-Apr-16, Phase II - Road Seg...											
Traffic Control Plan and Safety Measures						28-Apr-16, Traffic Control Pla...											
E-PH-II-1050	Maintain of Traffic Control Plan and Safety - Phase II	37.00d	07-Mar-16 A	28-Apr-16	-12.00d	Maintain of Traffic Control Pl...											
Phase II - Road Segment from Station 0+400 to Station 0+630						27-Apr-16, Phase II - Road Seg...											
Phase II - Road Segment from Station 0+400 to Station 0+630 - RHS						27-Apr-16, Phase II - Road Seg...											
New and Existing Utilities						06-Apr-16, New and Existing Ut...											
E-PH-II-R-1010	Installation of Storm water Drainage Pipes from station 0+200 to Station 0+400 - RHS	8.00d	07-Mar-16 A	04-Apr-16	5.20d	Installation of Storm water Dr...											
E-PH-II-R-1000	Protection of underground Medium Voltage Cables by JDECO - RHS	6.00d	08-Mar-16 A	06-Apr-16	32.80d	Protection of underground Medi...											
Retaining Wall from Station 0+420 to Station 0+461 - RHS						14-Apr-16, Retaining Wall from...											

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

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

04-Apr-16 01:05
01-Apr-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2016											
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Road Work from Station 0+400 to Station 0+630 - RHS						27-Apr-16, Road Work from Stat...											
E-PH-II-R-1080	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+400 to Station 0+630 RHS	9.00d	18-Apr-16	27-Apr-16	-12.00d	Construction of Sidewalk and C...											
E-PH-II-R-1040	Base course layers for Road Segment from Station 0+400 to Station 0+630 RHS	5.00d	20-Apr-16	25-Apr-16	-12.00d	Base course layers for Road Se...											
E-PH-II-R-1030	Sub base layer and Subgrade preparation for Road Segment from Station 0+400 to Station 0+630 RHS	10.00d	14-Apr-16	25-Apr-16	-12.00d	Sub base layer and Subgrade pr...											
E-PH-II-R-1025	Replacement of Existing Soil from Station 0+400 to Station 0+630 RHS	14.00d	02-Apr-16	18-Apr-16	-12.00d	Replacement of Existing Soil f...											
E-PH-II-R-1020	Excavation / Cut to specified level for Road Segment from Station 0+400 to Station 0+630 RHS	4.00d	08-Mar-16 A	02-Apr-16	-12.00d	Excavation / Cut to specified ...											
Phase II - Road Segment from Station 0+400 to Station 0+630 - LHS						11-Apr-16, Phase II - Road Seg...											
Road Work from Station 0+400 to Station 0+630 - LHS						11-Apr-16, Road Work from Stat...											
E-PH-II-L-1040	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+400 to Station 0+630	9.00d	02-Apr-16	11-Apr-16	1.00d	Construction of Sidewalk and C...											
E-PH-II-L-1030	Base course layers for Road Segment from Station 0+400 to Station 0+630 LHS	5.00d	02-Apr-16	06-Apr-16	-9.00d	Base course layers for Road Se...											
Phase II - Road Segment from Station 0+200 to Station 0+400						26-Apr-16, Phase II - Road Seg...											
E-PH-II-L-1090	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+400 to Station 0+630	9.00d	17-Apr-16	26-Apr-16	-3.00d	Construction of Sidewalk and C...											
E-PH-II-L-1080	Base course layers for Road Segment from Station 0+200 to Station 0+400	5.00d	19-Apr-16	24-Apr-16	-9.00d	Base course layers for Road Se...											
E-PH-II-L-1070	Sub base layer and Subgrade preparation for Road Segment from Station 0+200 to Station 0+400	10.00d	10-Apr-16	21-Apr-16	-9.00d	Sub base layer and Subgrade pr...											
E-PH-II-L-1060	Replacement of Existing Soil from Station 0+200 to Station 0+400	14.00d	04-Apr-16	20-Apr-16	-9.00d	Replacement of Existing Soil f...											
E-PH-II-L-1050	Excavation / Cut to specified level for Road Segment from Station 0+200 to Station 0+400	4.00d	02-Apr-16	05-Apr-16	-9.00d	Excavation / Cut to specified ...											
Phase II - Road Segment A						26-Apr-16, Phase II - Road Seg...											
E-PH-II-L-1140	Construction of Sidewalk and Concrete Ditches for Road Segment A from Station A0+000 to A0+080	9.00d	17-Apr-16	26-Apr-16	-3.00d	Construction of Sidewalk and C...											
E-PH-II-L-1130	Base course layers for Road Segment A from Station from A0+000 to A0+080	3.00d	21-Apr-16	24-Apr-16	-9.00d	Base course layers for Road Se...											
E-PH-II-L-1120	Sub base layer and Subgrade preparation for Road Segment A from Station A0+000 to A0+080	6.00d	16-Apr-16	21-Apr-16	-9.00d	Sub base layer and Subgrade pr...											
E-PH-II-L-1110	Replacement of Existing Soil from Station A0+000 to A0+080	8.00d	09-Apr-16	18-Apr-16	-9.00d	Replacement of Existing Soil f...											
E-PH-II-L-1100	Excavation / Cut to specified level for Road Segment A from A0+000 to A0+080	4.00d	06-Apr-16	10-Apr-16	-9.00d	Excavation / Cut to specified ...											
Asphalt work for Phase II - Road Segment from Station 0+200 to Station 0+630 and Segment A						28-Apr-16, Asphalt work for Ph...											
E-PH-II-AS-1020	Asphalt Binder Course layer (including MC) for road segment from Station 0+200 to Station 0+630	1.00d	28-Apr-16	28-Apr-16	-12.00d	Asphalt Binder Course layer (i...											
Phase III - Road Segment from Station 0+630 to Station 0+855						04-Apr-16, Phase III - Road Se...											
Phase III - Road Segment from Station 0+630 to Station 0+855 - RHS						04-Apr-16, Phase III - Road Se...											
Road Work from Station 0+630 to Station 0+855 - RHS						04-Apr-16, Road Work from Stat...											
E-PH-III-R-1040	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+610 to Station 0+650 RHS	3.00d	02-Apr-16	04-Apr-16	10.00d	Construction of Sidewalk and C...											
Phase IV - Road Segment from Station 0+855 to Station 1+260						14-Apr-16, Phase IV - Road Seg...											
Traffic Control Plan and Safety Measures - from Station 0+855 to Station 1+260						14-Apr-16, Traffic Control Pla...											
E-PH-IV-1060	Maintain of Traffic Control Plan and Safety - Phase IV	35.00d	28-Dec-15	14-Apr-16	1.00d	Maintain of Traffic Control Pl...											
Phase IV - Road Segment from 0+855 to Station 1+260 - LHS						13-Apr-16, Phase IV - Road Seg...											
New and Existing Utilities						13-Apr-16, New and Existing Ut...											
E-PH-IV-L-1170	Construction of Foundation of Electrical Poles	5.00d	06-Apr-16	13-Apr-16	0.80d	Construction of Foundation of ...											
Road Work from Station 0+855 to Station 1+260 - LHS						13-Apr-16, Road Work from Stat...											
E-PH-IV-L-1040	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+855 to Station 1+260 LHS	10.00d	02-Apr-16	13-Apr-16	1.00d	Construction of Sidewalk and C...											
E-PH-IV-L-1035	Base course layers for Road Segment from Station 0+855 to Station 1+260 LHS	4.00d	03-Apr-16	06-Apr-16	4.00d	Base course layers for Road Se...											
E-PH-IV-L-1020	Sub base layer and Subgrade preparation for Road Segment from Station 0+855 to Station 1+260 LHS	8.00d	29-Feb-16 A	05-Apr-16	1.00d	Sub base layer and Subgrade pr...											
Phase IV - Road Segment from 0+855 to Station 1+260 - RHS						13-Apr-16, Phase IV - Road Seg...											
New and Existing Utilities						13-Apr-16, New and Existing Ut...											
E-PH-IV-R-1160	Construction of Foundation of Electrical Poles	5.00d	06-Apr-16	13-Apr-16	0.80d	Construction of Foundation of ...											
E-PH-IV-R-1080	Excavation, Bedding, Installation and Backfilling of 3" steel pipes from station 0+935 to Station 1+260 RHS	4.00d	24-Mar-16 A	02-Apr-16	2.60d	Excavation, Bedding, Installat...											
E-PH-IV-R-1070	Protection of underground Medium Voltage Cables by JDECO - RHS	8.00d	05-Mar-16 A	05-Apr-16	33.00d	Protection of underground Medi...											
Road Work from Station 0+855 to Station 1+260 - RHS						13-Apr-16, Road Work from Stat...											
E-PH-IV-R-1040	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+855 to Station 1+260 RHS	10.00d	02-Apr-16	13-Apr-16	1.00d	Construction of Sidewalk and C...											
E-PH-IV-R-1035	Base course layers for Road Segment from Station 0+855 to Station 1+260 RHS	3.00d	03-Apr-16	06-Apr-16	4.80d	Base course layers for Road Se...											
E-PH-IV-R-1020	Sub base layer and Subgrade preparation for Road Segment from Station 0+855 to Station 1+260 RHS	8.00d	13-Mar-16 A	04-Apr-16	2.20d	Sub base layer and Subgrade pr...											
E-PH-IV-R-1010	Replacement of Existing Soil from Station 0+855 to Station 1+260 RHS	7.00d	08-Mar-16 A	04-Apr-16	34.90d	Replacement of Existing Soil f...											

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

04-Apr-16 01:05
01-Apr-16

Activity ID	Activity Name	Original Duration	Start	Finish	Total Float	2016																	
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
E-Ph-I-A-1010	Construction of Reinforced Concrete Wall from Station 0+058 to Station 0+087 (including Backfilling) - Eliminated SM 02	9.00d	02-Apr-16	11-Apr-16	-3.00d																		
E-1010	Road Crossings (Sleeves) - 10" dia. Pipe	15.00d	19-Jan-16 A	14-Apr-16	7.50d																		
E-1000	Base-course for Temporary Detours	15.00d	02-Apr-16	19-Apr-16	3.00d																		
Post Construction Phase																							
Post Construction Submittals																							
PCS-1030	Operation and Maintenance O&M Manual	20.00d	02-Apr-16	25-Apr-16	0.00d																		

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 █ Critical Remaining Work
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 ◆ Milestone



Annex L:

Progress S-Curve versus Actual



USAID WEST BANK - GAZA - Local Construction Program (LCP)

CONTRACT NO. AID-294-I-13-00002

TASK ORDER NO. AID-294-TO-15-00011

Ramallah – Rafat (Southern Entrance) Road



S-Curve

Date	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15
Planned Value	\$ 78,083.44	\$ 24,657.93	\$ 65,658.34	\$ 456,247.39	\$ 712,106.84	\$ 589,109.34	\$ 771,097.63
Planned Value (Accumulative)	\$ 78,083.44	\$ 102,741.37	\$ 168,399.71	\$ 624,647.10	\$ 1,336,753.94	\$ 1,925,863.28	\$ 2,696,960.91
Planned %	2.90%	0.91%	2.43%	16.92%	26.40%	21.84%	28.59%
Planned % (Accumulative)	2.90%	3.81%	6.24%	23.16%	49.57%	71.41%	100.00%
Actual Value	\$ 36,831.81	\$ 48,462.91	\$ 56,148.22	\$ 120,716.93	\$ 281,886.60	\$ 440,258.35	
Actual Value (Accumulative)	\$ 36,831.81	\$ 85,294.72	\$ 141,442.94	\$ 262,159.87	\$ 544,046.47	\$ 984,304.82	
Actual %	1.37%	1.80%	2.08%	4.48%	10.45%	16.32%	
Actual % (Accumulative)	1.37%	3.16%	5.24%	9.72%	20.17%	36.50%	

