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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 April 01, 2016 to April 30, 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.
  e. Rehabilitation of the existing median and construction of a new retaining wall in the existing median of approximately total length 120 meters (as per VO #1).

- Milling and overlay of 0.5 km of four-lane divided road with sidewalks and landscaping in Ramallah.

1.4. Overview Map

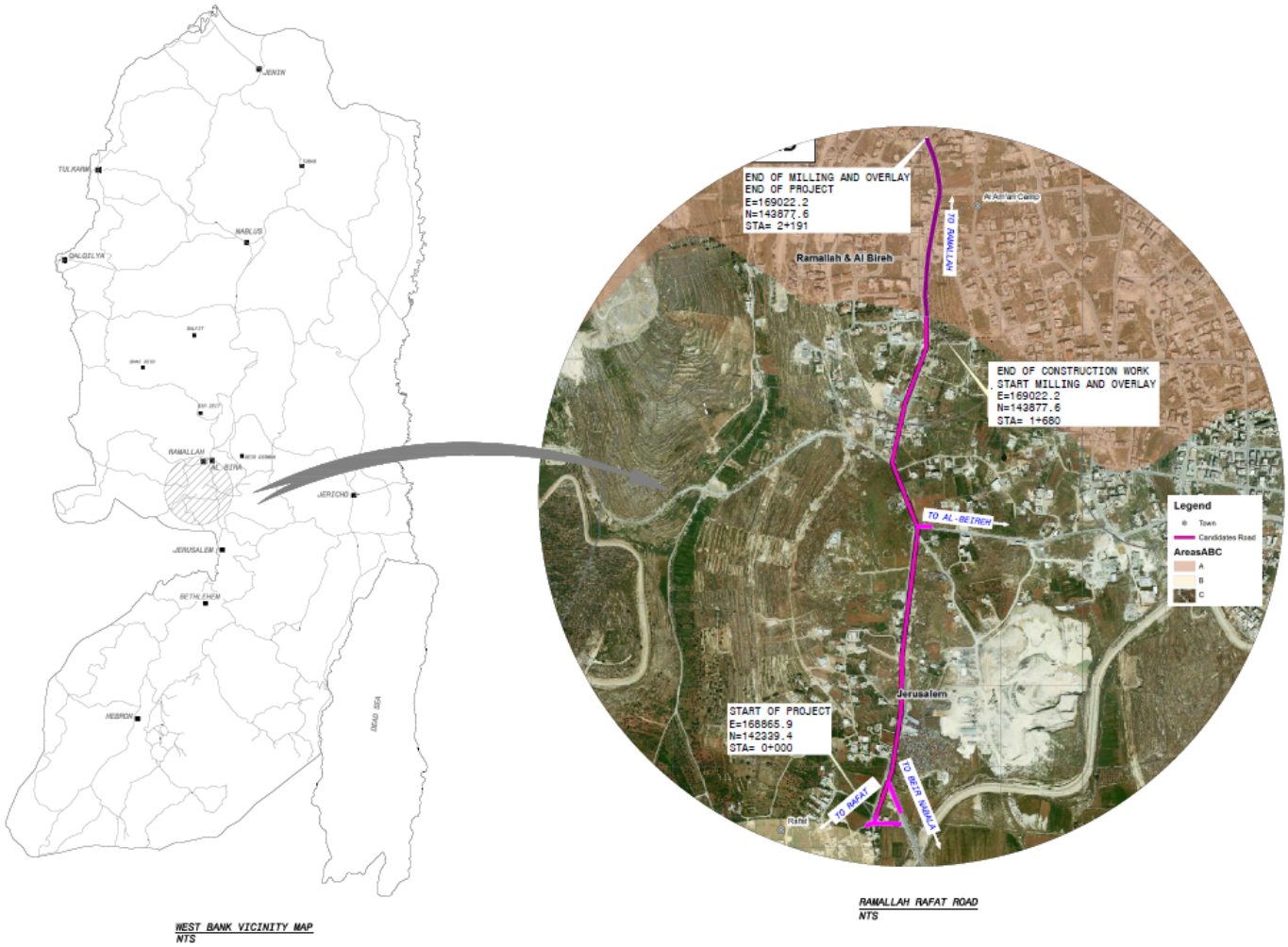


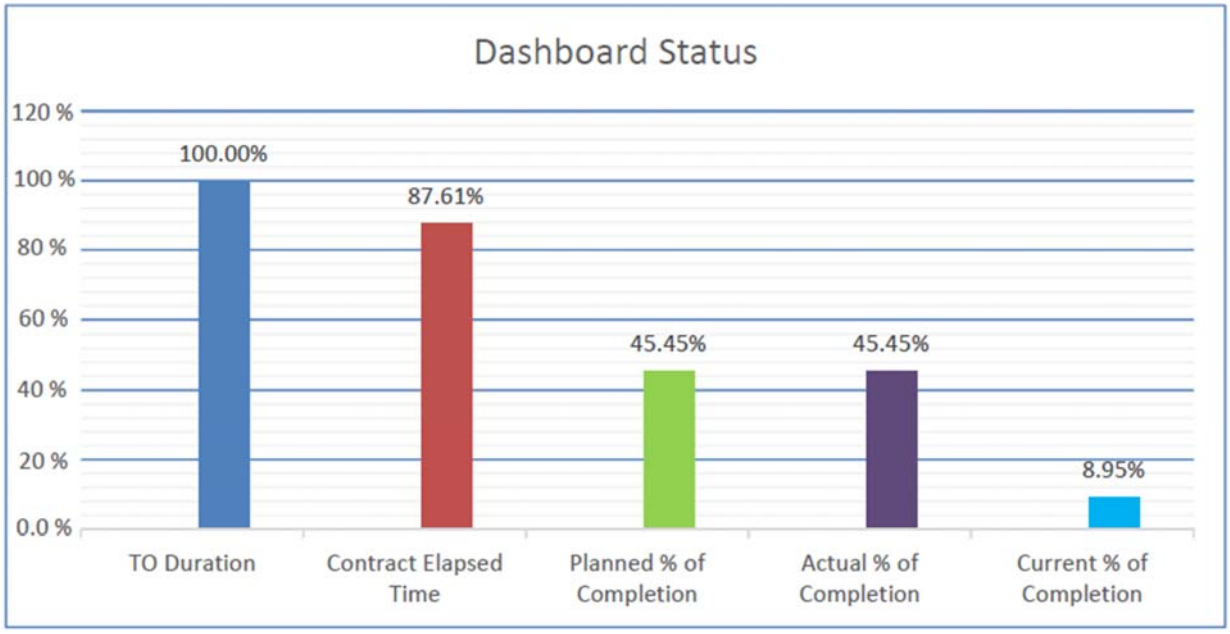
Figure 1: Ramallah-Rafat (Southern Entrance) Road

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	$ 2,685,510.31
Modified Day work Amount	$161,450.60
Notice To Proceed	October 09, 2015
Period Of Performance	200 Calendar Days
Modified Period Of Performance	234 Calendar Days
Contractual Completion Date	April 25, 2016
Approved Time Extensions	34 Calendar Days
Modified Completion Date	May 29, 2016
Estimated Completion Date	May 29, 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 April 30, 2016 [%]	87.61* %
Planned Percentage of Completion as of April 30, 2016 [%]	45.45* %
Actual Percentage of Completion as of April 30, 2016 [%]	45.45* %
Current percentage of completion through April, 2016 [%]	8.95 %
Float (Days)	Zero



*Note: The contract elapsed time is calculated based on the modified period of performance (as per variation order #01)

*Note: All percentages were calculated based on revised CPM schedule (as per variation order #1).

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.

An updated safety plan (for March, 2016) was submitted to CMC on April 17, 2016 and was accepted by CMC on April 21, 2016.

All safety measures were taken into consideration to keep the site safe during construction works. Below are some actions taken during reporting period:

- ✓ Night shifts plans were implemented for some construction zones to minimize traffic disruption and of course to push the percentage of actual completion to increase.
- ✓ Flagmen wearing PPE's were distributed to control and direct the traffic in many construction zones where they were needed .All of them used walkie-talkie as a handheld transceiver to communicate between each other.
- ✓ SAK had furnished, installed, and maintained all required traffic and safety signs such as steel and concrete barriers, cones, warning signs with flashing lights and all other required traffic control devices.
- ✓ SAK provided personal protective equipment (PPEs) to all of the working team onsite.
- ✓ SAK provided water tank truck for the dust control purposes that will be available onsite all times.
- ✓ SAK provided proper protection around the manholes.
- ✓ SAK provided plastic caps for the steel bars.
- ✓ SAK removed most of dumping materials accumulated at road sides, in addition to any other materials or equipments to maintain a free and safe passage for public traffic.

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 were no Safety Tool Box Meetings as shown in the table below:

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.

An updated safety plan (for March, 2016) was submitted to CMC on April 17, 2016 and was accepted by CMC on April 21, 2016.

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) and Segment S:

  During this reporting period, this phase included 4 to 5 sub-phases. Work in stop/go approach was diverted the one way traffic on the different legs of the proposed roundabout. The traffic controlled by flagmen.

- **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 asphalting works.

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

During this reporting period, corrective measures were taken into account:

- Housekeeping to be applied all time in project site.
- No random storage of materials and stockpiles.
- All dumping materials were transferred to approved dumping area to maintain the environment clean and to minimize any public disturbance.

7. Construction Risk Management Plan (CRMP):

During this reporting period, an updated CRMP for March, 2016 month was submitted to CMC on April 14, 2016 and it was accepted on April 21, 2016.

8. Community Outreach:

During this reporting period, SAK distributed safety flyers to the public and drivers to enhance awareness of complying with safety measures and signs near construction zone during works at Al Quds Street.

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**
April 03, 2016	JDECO-Salam Al Zagha JDECO-Mahdi Hjair BV- Adnan Safi BV- Mahmoud Jaradat SAK-Saleem Tafesh SAK-Wael Ashy	To discuss electrical cables issues
April 12, 2016	JDECO-Salam Al Zagha JDECO-Mahdi Hjair BV- Mahmoud Jaradat SAK-Saleem Tafesh SAK-Wael Ashy	To discuss electrical cables issues
April 13, 2016	USAID-Rami Abu Ktaish	Bi-Weekly Progress Meeting #9 was conducted at BV site office

	BV-Karim Husari, Mahmoud Jaradat, Bashar Tarawa, Firas Awad, Eliana Salameh, Lina Tahayneh SAK-WaelAshy,Suheir Alqam	
April 13, 2016	BV-Mahmoud Jaradat, SAK-Wael Ashy, SAK -Saleem Tafesh	To discuss the works at al Quds Street
April 25, 2016	JWU-Mohammad Taha SAK-Wael Ashy SAK-Suheir Alqam	• To discuss the JWU works. • To discuss and the 3" water pipeline works (alignment, disinfection and lab reports).
April 26, 2016	USAID-Rami Abu Ktaish BV-Karim Husari, Mahmoud Jaradat, Anas Qurt, Lina Tahayneh SAK-Saleem Tafesh SAK-Wael Ashy SAK-Suheir Alqam	Bi-Weekly Progress Meeting #10 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**
April 03, 2016	BV-Adnan Safi	Site
	JDECO-Salam Al Zagha	
	JDECO-Mahdi Hjair	
April 04, 2016	USAID-Rami Abu Ktaish	Site
	BV-Adnan Safi	
	BV-Adnan Azazmeh	
April 05, 2016	USAID-Rami Abu Ktaish	Site
	BV-Adnan Safi	
	BV-Karim Husari	
	BV- Bashar Al-Tarawa	
April 06, 2016	USAID-Rami Abu Ktaish	Site
	BV-Adnan Safi	
	BV-Karim Husari	
	BV- Bashar Al-Tarawa	
April 07, 2016	USAID-Rami Abu Ktaish	Site
	BV-Adnan Azazmeh	
	BV-Karim Husari	
	BV- Bashar Al-Tarawa	

April 10, 2016	BV- Bashar Al-Tarawa	Site
April 11, 2016	BV- Bashar Al-Tarawa	Site
April 12, 2016	BV- Bashar Al-Tarawa	Site
April 13, 2016	BV- Bashar Al-Tarawa	Site
	BV-Karim Husari	Site and BV Site Office
	USAID-Rami Abu Ktaish	Site and BV Site Office
April 18, 2016	BV-Kareem Husari	Site
April 19, 2016	USAID-Rami Abu Ktaish	Site
April 20, 2016	BV-Walid Abodi	Site
April 21, 2016	USAID-Rami Abu Ktaish	Site
	BV-Karim Husari	Site
April 24, 2016	BV-Adnan Safi	Site
	MOPHW-Mohammad Adawi	Site
April 25, 2016	USAID-Rami Abu Ktaish	Site
April 26, 2016	USAID-Rami Abu Ktaish	Office
	BV-Karim Husari	Site
April 28, 2016	BV-Adnan Safi	Site

12. Procurement Status:

12.1 Procurement activities:

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

Procurement Schedule		
Procured items	**Date of order**	**Actual /Expected delivery date**
Electrical Lighting Poles	March 31, 2016	April 09, 2016
Gate Valves	March 30, 2016	April 14, 2016
Air Release Valves	March 30, 2016	April 14, 2016
UPVC Pipes	April 10, 2016	April 25, 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 : April, 2016		
April 1, 2016	None	None
April 2, 2016	Base Course Material	160 m3
	Sub base Course Material	160 m3
	Storm Water Pipes	54 lm
	Single Size	192 m3
April 3, 2016	Base Course Material	160 m3
April 4, 2016	Base Course Material	160 m3
April 5, 2016	Base Course Material	160 m3
April 6, 2016	Base Course Material	160 m3
	Sub base Material	600 m3
	Asphalt Binder Course 1"	400 ton
	MC	4 m3
April 7, 2016	Base Course Material	160 m3
	Sub base Material	160 m3
	Single Size	32 m3
April 8, 2016	None	None
April 9, 2016	Base Course Material	180 m3
	Sub base Material	180 m3
	Single Size	16 m3
April 10, 2016	Base Course Material	130 m3
	Sub base Material	320 m3
	Single Size	50 m3
April 11, 2016	Base Course Material	160 m3
April 12, 2016	Base Course Material	48 m3
	Single Size	32 m3
April 13, 2016	Base Course Material	100 m3
	Single Size	50 m3
April 14, 2016	Base Course Material	160 m3
	Single Size	160 m3
	Gate Valve	3 unit
	Dismantling Joint	3 unit
	Dry mix Concrete	4 m3
April 15, 2016	None	None
April 16, 2016	Base Course Material	160 m3
	Dry mix Concrete	10 m3
April 17, 2016	Base Course Material	160 m3
	Concrete Dry Mix	4 m3
	MC	5 m3

	Asphalt 1" Binder Course	600 ton
April 18, 2016	Base course material	160 m3
	Concrete Dry mix	13 m3
	MC	2 m3
	Asphalt 1" binder course	103 ton
	Curb stone	234 LM
April 19, 2016	Base course material	160 m3
	Concrete Dry mix	34 m3
April 20, 2016	Base course material	160 m3
	Concrete Dry mix	6 m3
April 21, 2016	Base course material	205 ton
	Single size	100 ton
	Concrete Dry mix	4 m3
April 22, 2016	None	None
April 23, 2016	Base course material	100 ton
	Single size	100 ton
	Concrete Dry mix	2.5 m3
	Curb stone	1000 ml
April 24, 2016	Base course material	136 ton
	Single size	100 ton
	Concrete Dry mix	5 m3
	Concrete B250	6 m3
	Interlocking tiles	860 m2
	Asphalt 1" course	470 ton
	MC	4 m3
April 25, 2016	Base course material	160 m3
	Single size	250 ton
	Concrete Dry mix	5 m3
	Concrete B250	10 m3
	Sand	5 m3
April 26, 2016	Base course material	160 m3
	Single size	175 ton
	Curb stone	702
	Concrete Dry mix	5 m3
	Concrete B250	5 m3
April 27, 2016	Base course material	270 ton
	Single size	150 ton
	Concrete Dry mix	7 m3
April 28, 2016	Base course material	300 ton
	Curb stone	192 lm
	Concrete Dry mix	10 m3
	Concrete B250	7 m3
	Concrete B300	6 m3

April 29, 2016	Curb stone	230 lm
April 30, 2016	Base course material	530 ton
	Curb stone	176 lm
	Concrete Dry mix	5 m3
	Interlock blocks	28.8 m2
	Single Size	50 ton

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

Equipment Log

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

13. Progress and Scheduling

A recovery plan (updated CPM Schedule till February 29, 2016) was previously submitted to the CMC on March 13, 2016 and it was returned with action D on April 05, 2016.

A revised CPM Schedule Submittal as per VO 01(Updated CPM till April 11, 2016) was submitted to CMC for review on April 20, 2016 and was accepted on April 26, 2016 with some comments; consequently all comments were addresses and a new submittal was submitted on April 28, 2016 and it is still under review.

During the month of April, 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 for segment A, segment B and the main road.
- Asphalt binder works 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.
- Handing over 1st sub base layer from Sta. 0+950 to Sta.1+000 RHS
- Handing over 2nd sub base layer width and levels from Sta.1+000 to Sta.1+140 RHS, from Sta.0+850 to Sta.0+920, from Sta.0+530 to Sta.0+620 RHS, from Sta.1+260 to Sta.1+350 RHS Sta.0+970 to Sta.1+000RHS and from Sta.S.0+000 to Sta.0+069.
- Handing over replacement layer width and levels from Sta.0+200 to Sta.0+470 and from Sta.A0+100 to Sta.A0+160.
- Handing over base course layer width and levels and compaction from Sta.0+530 to Sta.0+620 ,from to Sta.0+850 to Sta.1+000, from Sta.1+140 to Sta.1+350 ,Segment S,Sta.1+400 to Sta.1+620.
- Handing over curbstone coordinates , alignments and levels from Sta.1+450 to Sta.1+550 LHS, for roundabout, from Sta.1+980 to Sta.2+100 LHS, from Sta.1+630 to Sta.1+780 RHS.
- Sidewalk works and medians from Sta.1+630 to Sta.1+800.
- Start excavation works for retaining wall from Sta.1+790 to Sta.1+900.
- Start excavation works for main road from Sta.0+200 to Sta.0+470 and from Sta.A0+100 to Sta.A0+160.
- Continue work in the water 3" pipe line crossings and fittings for gate valve chambers at Sta.1+140 RHS ,Sta.1+400RHS and Sta.1+460 RHS.
- Conduct pressure and leakage test for 3" water pipe line from Sta.1+140 to Sta1+620.
- Continue storm water pipeline and manholes installation from Sta.0+336 to Sta.0+400.

13.2. Planned Activities for Next Month:

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

- Complete preparing and submitting civil material submittals.
- Complete construction of sidewalks from Sta. 0+200 to Sta. 0+640, segment A, (Sta. A0+000 to Sta.A0+080), from Sta.0+840 to Sta.1+350.
- Complete retaining wall works from Sta.1+790 to Sta.1+900.
- Installation of street lighting, traffic signs, steel guard rail and steel handrail.
- Complete installing of mechanical fittings for gate and air release valves.
- Construction of 1000 mm pipe culvert at Sta. 1+166 LHS.

- Excavation, subgrade, replacement of existing soil, base course and asphalt works for segment A from Sta. A0+000 to Sta. A0+080.
- Base course and asphalt binder works for the road segment from Sta. 0+200 to Sta. 0+530.
- Milling works for the road segment from Sta. 1+680 to Sta. 2+191.
- Asphalt Wearing Course layer for road segment from Station 0+200 to Station 2+191 and Segment A.
- Complete road marking from Sta.0+000 to Sta. 2+191, segment B and segment A.
- Complete and handing over the project.

14. Task Order Indicators

14.1. Roads Sector Task Order Contract Indicator 1: Number of kilometers of transportation infrastructure constructed or repaired though 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	**3949**
Person Days of Employment Generated During the Current Reporting Period	**1393**
Accumulative Persons Days of Employment Generated	**5342**
Male Person Days of Employment	
Person Days of Employment Generated Previously	**3659**
Person Days of Employment Generated during the current reporting period	**1342**
Accumulative Persons Days of Employment Generated	**5001**
Female Person Days of Employment	
Person Days of Employment Generated Previously	**290**
Person Days of Employment Generated during the current reporting period	**51**
Accumulative Persons Days of Employment Generated	**341**

Total Number of Full Time Equivalent Jobs (FTE)	
Number of Full Time Equivalent Jobs Generated Previously	**165.93**
Number of Full Time Equivalent Jobs Generated During Current Period	**58.53**
Total Number of Full Time Equivalent Jobs Generated	**224.46**

For more details, please refer to Geo-MIS log– 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	34 Calendar Days
Modified Period of Performance	234 Calendar Days
Modified Completion Date	May 29, 2016
Number of Working Days during this month	29 Calendar Days
Accumulated Working Days	167 Calendar Days
Number of non-working days (holidays and weekends) during this reporting period	0 Calendar Days
Accumulated non-working days (holidays and weekends)	19 Calendar Days
Number of other non-working days due to bad weather(Rain)	1 Calendar Days
Accumulated other non-working days (Snow/Rain)	19 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-005	SAK	BV	Response to site memo SM-15-00011-RAF-E-C-020-Non-complying binder asphalt test compaction degree	April 13, 2016	Other
Site Memorandum log					
SM No.	**From**	**To**	**Description**	**Received Date**	**Type**
From E-C					
SM-15-00011-RAF-E-C-021	BV	SAK	Third - Party Test Reports	April 10, 2016	Other
SM-15-00011-RAF-E-C-022	BV	SAK	Third - Party Test Reports	April 10, 2016	Other

SM-15-00011-RAF-E-C-023	BV	SAK	Permanent Signs Dimensions	April 11, 2016	Site Instruction
SM-15-00011-RAF-E-C-024	BV	SAK	Construction of Boundary Wall from Sta. 0+300 to Sta.0+410 LHS	April 27, 2016	Site Instruction

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 March, 2016 month was submitted on April 12, 2016 and it was accepted on April 20, 2016.

Many quality control tests were conducted on site such as concrete compressive strength test for of retaining wall, Field density test (for sub base ,replacement and base course layers), soil classification test, comprehensive tests , asphalt marshal test and core test for asphalt binder course layers.

For more details, please refer to QC-Submittals log (Annex D)

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-162-B	Handing over first sub base width and levels from Sta. 0+950 to Sta.1+000 RHS	April 4, 2016	April 4, 2016	April 4, 2016	0	A	
~~IR-15-00011-RAF-163-A~~	~~Handing over second Sub base layer width and levels from Sta.1+340 to Sta.1+370~~	~~April 2, 2016~~	~~April 2, 2016~~	-		~~Retracted~~	
~~IR-15-00011-RAF-164-A~~	~~Handing over second Sub base layer width and levels from Sta.0+980 to Sta.1+100 and at segment S~~	~~April 3, 2016~~	~~April 3, 2016~~	-		~~Retracted~~	

IR-15-00011-RAF-165-A	Handing over base course layer width and levels and compaction from Sta.1+400 to Sta.1+620	April 5, 2016	April 5, 2016	April 5, 2016	0	C	A
IR-15-00011-RAF-166-A	Spraying MC prior to asphalt works from Sta.1+400 to Sta.1+600	April 5, 2016	April 6, 2016	April 7, 2016	2	A	
IR-15-00011-RAF-167-A	Implementing safety and traffic plan for main road , segment A and B	April 6, 2016	April 6, 2016	April 13, 2016	7	C	
IR-15-00011-RAF-167-B	Implementing safety and traffic plan for main road , segment A and B	April 13, 2016	April 13, 2016	April 13, 2016	0	A	
IR-15-00011-RAF-168-A	Start asphalt binder course works from Sta.1+400 to Sta.1+600	April 6, 2016	April 6, 2016	April 7, 2016	1	A	
IR-15-00011-RAF-169-A	Handing over second Sub base layer width and levels from Sta.1+000 to Sta.1+140 RHS	April 7, 2016	April 7, 2016	April 7, 2016	0	A	
IR-15-00011-RAF-170-A	Handing over second Sub base layer width and levels from Sta.0+850 to Sta.0+920	April 7, 2016	April 7, 2016	April 10, 2016	3	C	
IR-15-00011-RAF-170-B	Handing over second Sub base layer width and levels from Sta.0+850 to Sta.0+920	April 10, 2016	April 10, 2016	April 10, 2016	0	A	
IR-15-00011-RAF-171-A	Implementing safety traffic plan to start excavation from Sta. 1+140 to 1+340 RHS	April 7, 2016	April 9, 2016	April 10, 2016	3	A	
IR-15-00011-RAF-172-A	Start excavation works from Sta. 1+140 to 1+340 RHS	April 7, 2016	April 9, 2016	April 10, 2016	3	A	
~~IR-15-00011-RAF-173-A~~	~~Handing over sub base layer levels and compaction~~	~~April 7, 2016~~	~~April 7, 2016~~	-		~~Retracted~~	

	~~and width from Sta.0+630 to Sta.0+560 RHS~~						
IR-15-00011-RAF-173-A	Handing over base course layer levels and compaction and width from Sta.1+000 to Sta.1+140	April 12, 2016	April 12, 2016	April 13, 2016	1	C	
IR-15-00011-RAF-174-A	Start excavation and installation of gate valve manholes at Sta.1+560 RHS & Sta.1+465 RHS and Sta.1+380 RHS	April 12, 2016	April 12, 2016	April 13, 2016	1	A	
IR-15-00011-RAF-175-A	Handing over second Sub base layer width and levels from Sta.0+530 to Sta.0+620 RHS	April 13, 2016	April 13, 2016	April 14, 2016	1	C	
IR-15-00011-RAF-176-A	Handing over base course layer levels and compaction and width from Sta.1+000 to Sta.0+850 and Segment S	April 14, 2016	April 14, 2016	April 17, 2016	3	C	
IR-15-00011-RAF-176-B	Handing over base course layer levels and compaction and width from Sta.1+000 to Sta.0+850 and Segment S	April 17, 2016	April 17, 2016	April 17, 2016	0	A	
~~IR-15-00011-RAF-177-A~~	~~Spraying MC prior to asphalt works from Sta. 0+850 to Sta. 1+140 and at segment S~~	~~April 14, 2016~~	~~April 14, 2016~~	-		~~Retracted~~	
IR-15-00011-RAF-177-A	Spraying MC prior to asphalt works from Sta. 0+850 to Sta. 1+140 and at segment S	April 17, 2016	April 17, 2016	April 18, 2016	1	A	
~~IR-15-00011-RAF-178-A~~	~~Asphalt binder course works from Sta. 0+850 to Sta. 1+140 and at segment S~~	~~April 14, 2016~~	~~April 14, 2016~~	-		~~Retracted~~	
IR-15-00011-RAF-178-A	Asphalt binder course works from Sta. 0+850 to	April 17, 2016	April 17, 2016	April 18, 2016	1	A	

	Sta. 1+140 and at segment S						
IR-15-00011-RAF-179-A	Handing over curbstone coordinate , alignment and levels from Sta.1+450 to Sta.1+550 LHS	April 17, 2016	April 17, 2016	April 18, 2016	1	A	
IR-15-00011-RAF-180-A	Handing base course layer width and levels and compaction from Sta.0+530 to Sta.0+620	April 17, 2016	April 17, 2016	April 19, 2016	2	C	
IR-15-00011-RAF-181-A	Spraying MC prior to asphalt works from Sta. 0+540 to Sta. 0+640	April 18, 2016	April 18, 2016	April 19, 2016	1	A	
IR-15-00011-RAF-182-A	Asphalt binder course works from Sta. 0+540 to Sta. 0+640	April 18, 2016	April 18, 2016	April 19, 2016	1	A	
IR-15-00011-RAF-183-A	Implementing safety traffic plan to start excavation of retaining wall from Sta.1+790 to Sta.1+900	April 19, 2016	April 19, 2016	April 19, 2016	0	C	A
IR-15-00011-RAF-184-A	Handing over curbstone coordinate , alignment and levels for roundabout	April 19, 2016	April 19, 2016	April 20, 2016	1	A	
IR-15-00011-RAF-185-A	Handing over base course layer width and levels and compaction from Sta.1+140 to Sta.1+350	April 21, 2016	April 21, 2016	April 25, 2016	4	A	
IR-15-00011-RAF-186-A	Start excvation works for retaining wall from Sta.1+790 to Sta.1+900	April 21, 2016	April 22, 2016	April 23, 2016	2	A	
~~IR-15-00011-RAF-187-A~~	~~Spraying MC prior to asphalt works from Sta. 1+140 to Sta. 1+400~~	~~April 21, 2016~~	~~April 23, 2016~~	-		~~Retracted~~	
IR-15-00011-RAF-187-A	Spraying MC prior to asphalt works from Sta. 1+140 to Sta. 1+400	April 24, 2016	April 24, 2016	April 25, 2016	1	A	

~~IR-15-00011-RAF-188-A~~	~~Asphalt binder course works from Sta. 1+140 to Sta. 1+400~~	~~April 21, 2016~~	~~April 23, 2016~~	-		~~Retracted~~	
IR-15-00011-RAF-188-A	Asphalt binder course works from Sta. 1+140 to Sta. 1+400	April 24, 2016	April 24, 2016	April 25, 2016	1	A	
IR-15-00011-RAF-189-A	Handing over curbstone levels and alignment from Sta.1+980 to Sta.2+100 LHS	April 25, 2016	April 25, 2016	April 25, 2016	0	A	
IR-15-00011-RAF-190-A	Start excavation of sidewalk and median from Sta.1+630 to Sta.1+800	April 26, 2016	April 26, 2016	April 27, 2016	1	A	
IR-15-00011-RAF-191-A	Handing over median alignment and levels from Sta.1+630 to Sta.1+780	April 28, 2016	April 28, 2016			P	
IR-15-00011-RAF-192-A	Handing over curbstone levels and alignment from Sta.1+630 to Sta.1+780 RHS	April 28, 2016	April 30, 2016			P	
IR-15-00011-RAF-193-A	Handing over steel reinforcement and formwork from Sta.1+790 to Sta.1+840	April 28, 2016	May 1, 2016			P	
IR-15-00011-RAF-194-A	Start excavation works for main road from Sta.0+200 to Sta.0+410 and from Sta.A0+100 to Sta.A0+160	April 28, 2016	April 28, 2016	April 29, 2016	1	A	
IR-15-00011-RAF-195-A	Handing over replacement layer width and levels from Sta.0+200 to Sta.0+410 and from Sta.A0+100 to Sta.A0+160	April 28, 2016	April 28, 2016	April 29, 2016	1	A	
IR-15-00011-RAF-196-A	Handing over sub base layer width and levels from Sta.0+200 to Sta.0+410 and from Sta.A0+100 to Sta.A0+160	April 28, 2016	April 28, 2016	April 29, 2016	1	A	

IR-15-00011-RAF-197-A	Start excavation works for main road from Sta.0+410 to Sta.0+470	April 30, 2016	April 30, 2016			P	
IR-15-00011-RAF-198-A	Handing over replacement layer width and levels from Sta.0+410 to Sta.0+470	April 30, 2016	April 30, 2016			P	
IR-15-00011-RAF-199-A	Handing over sub base layer width and levels from Sta.0+410 to Sta.0+470	April 30, 2016	April 30, 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-111-A	Test report for concrete cube compressive strength of retaining wall from Sta.0+000 to Sta. 0+023 RHS /28 days Report No. TC/16/147-B	April 07, 2016	April 10, 2016	3	A
TEST-15-00011-RAF-112-A	Test report for concrete cube compressive strength of boundary wall footing from Sta.0+080 to Sta. 0+091 LHS /28 days Report No. TC/16/167-B	April 07, 2016	April 10, 2016	3	A
TEST-15-00011-RAF-113-A	Field density and degree of compaction of second sub base layer from Sta.1+000 to Sta. 1+060 Report No. TFD/16-113	April 07, 2016	April 19, 2016	12	B
TEST-15-00011-RAF-114-A	Proctor for first sub base material from Sta.0+850 to Sta.0+980 Rep.No. TB/ 16-107	April 10, 2016	April 13, 2016	3	B
TEST-15-00011-RAF-115-A	Field density and degree of compaction of first sub base layer test and retest from Sta.0+850 to Sta. 0+950 Report No. TFD/16-115	April 10, 2016	April 13, 2016	3	B
TEST-15-00011-RAF-116-A	Field density and degree of compaction of second sub base layer from Sta.0+970 to Sta. 1+000 and at segment S from Sta.S0+016.5 to Sta.0+040 Report No. TFD/16-120	April 10, 2016	April 17, 2016	7	A
TEST-15-00011-RAF-117-A	Field density and degree of compaction of second sub base	April 10, 2016	April 17, 2016	7	A

	layer test and retest from Sta.1+520 to Sta. 1+620 Report No. TFD/16-107				
TEST-15-00011-RAF-118-A	Comprehensive test of base course material from Sta.1+630 to Sta.1+260 Report No. TB /16-102	April 10, 2016	April 17, 2016	7	A
TEST-15-00011-RAF-119-A	Comprehensive test of sub base material at Sta.0+920 - Rep No. TB/16-114 / Al Bajjeh Crusher	April 10, 2016	April 17, 2016	7	B
TEST-15-00011-RAF-120-A	Field density and degree of compaction of second replacement layer from Sta.0+850 to Sta. 0+950 Report No. TFD/16-111	April 10, 2016	April 17, 2016	7	B
TEST-15-00011-RAF-121-A	Field density and degree of compaction of base course layer test and retest from Sta.1+400 to Sta. 1+620 Report No. TFD/16-123	April 11, 2016	April 13, 2016	2	A
TEST-15-00011-RAF-122-A	Proctor for second sub base material from Sta.0+850 to Sta.0+950 Rep.No. TB/ 16-115	April 13, 2016	April 17, 2016	4	A
TEST-15-00011-RAF-123-A	Field density and degree of compaction of second sub base material from Sta.0+850 to Sta.0+950 Report No. TFD/16-126	April 13, 2016	April 15, 2016	2	A
TEST-15-00011-RAF-124-A	Polypropylene manhole step test Report No. TM/16-021	April 13, 2016	April 17, 2016	4	A
TEST-15-00011-RAF-125-A	Comprehensive test of compacted base course material at Sta.1+580 - Rep No. TB/16-109 / Al Bajjeh Crusher	April 13, 2016	April 17, 2016	4	A
TEST-15-00011-RAF-126-A	Asphalt Sample 1" Test from Sta.1+400 to Sta.1+620 Report No .TM /16-059	April 13, 2016	April 17, 2016	4	A
TEST-15-00011-RAF-127-A	Comprehensive test of compacted second sub base material from Sta.0+970 to Sta.1+040 Rep No. TB/16-091	April 13, 2016	April 17, 2016	4	B
TEST-15-00011-RAF-128-A	Field density and degree of compaction of second sub base layer from Sta.0+460 to Sta. 0+640 Report No. TFD/16-139	April 17, 2016	April 25, 2016	8	B
TEST-15-00011-RAF-129-A	Field density and degree of compaction of second layer of sub base material from Sta.0+850 to Sta. 0+920 LHS Report No. TFD/16-131	April 18, 2016	April 25, 2016	7	B
TEST-15-00011-RAF-130-A	Comprehensive test of compacted base course material from Sta.0+840 to Sta.1+160 and segment S Rep No. TB/16-132	April 18, 2016	April 21, 2016	3	A
TEST-15-00011-RAF-131-A	Field density and degree of compaction of base course material	April 18, 2016	April 25, 2016	7	B

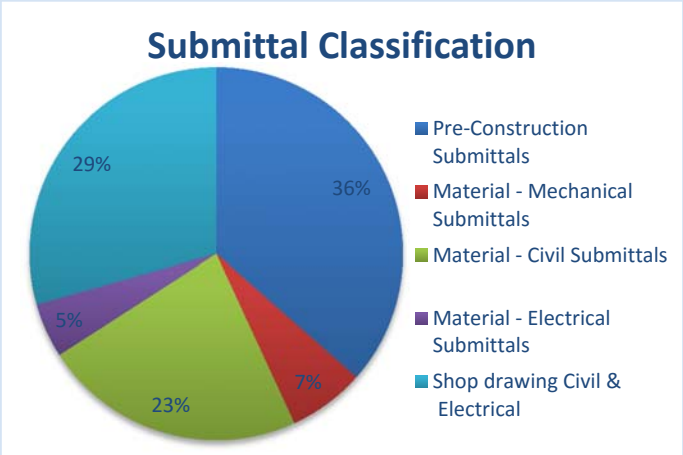
	test and two retest from Sta.0+840 to Sta.1+160 and segment S Report No. TFD/16-140&141&142				
TEST-15-00011-RAF-132-A	Soil classification for sample from Sta.0+225 to Sta.0+325 Report No. TB/16-138	April 19, 2016	April 21, 2016	2	C
TEST-15-00011-RAF-133-A	Field density and degree of compaction of base course material from Sta.0+530 to Sta.0+640 Report No. TFD/16-144	April 20, 2016	April 25, 2016	5	B
TEST-15-00011-RAF-134-A	Comprehensive test of sub base material from stockpile Rep No. TB/16-148	April 24, 2016	April 25, 2016	1	B
TEST-15-00011-RAF-135-A	Field density and degree of compaction of second sub base material from Sta.1+180 to Sta.1+260 RHS & from Sta.1+260 to Sta.1+400 Report No. TFD/16-153	April 24, 2016	April 25, 2016	1	B
TEST-15-00011-RAF-136-A	Disinfection test result for Ramallah -Rafat 3" water pipeline from Sta.1+140 to Sta.1+630	April 24, 2016	April 28, 2016	4	A
TEST-15-00011-RAF-137-A	3" Water pipeline leakage test from Sta.1+140 to Sta.1+630	April 25, 2016	April 28, 2016	3	A
TEST-15-00011-RAF-138-A	Asphalt Sample 1" Test from Sta.0+840 to Sta.1+160 , from S0+000 to Sta.S0+069 and from 0+530 Sta.0+0+560 Report No .TM /16-072	April 26, 2016	April 28, 2016	2	A
TEST-15-00011-RAF-139-A	Asphalt Sample 1" Test from Sta.0+560 to Sta.0+640 Report No .TM /16-0743	April 26, 2016	April 28, 2016	2	A
TEST-15-00011-RAF-140-A	Comprehensive test of base course material from Sta.1+160 to Sta.1+400 Rep No. TB/16-159	April 28, 2016			P
TEST-15-00011-RAF-141-A	Field density and degree of compaction of base course material from Sta.1+160 to Sta.1+400 Report No. TFD/16-157	April 28, 2016			P
TEST-15-00011-RAF-142-A	Asphalt Sample 1" Test from Sta.1+160 to Sta.1+400 Report No .TM /16-085	April 28, 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 April, 2016 .

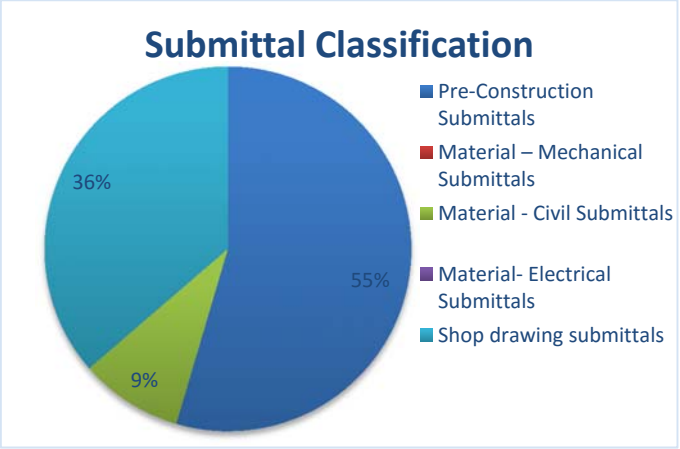
Submittal Classification till the end of April, 2016

Submittal Classification	
Pre-Construction &Updated Pre-Construction Submittals	77
Material - Mechanical Submittals	14
Material - Civil Submittals	48
Material - Electrical Submittals	10
Shop drawing	62
Grand Total	**211**



Submittal Classification during April, 2016

Submittal Classification	
Pre-Construction &Updated Pre-Construction Submittals	6
Material – Mechanical Submittals	0
Material - Civil Submittals	1
Material- Electrical Submittals	0
Shop drawing submittals	4
Grand Total	**11**



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

Submittals Log					
Submittal No.	**Description**	**Submitted Date**	**Response Date**	**Review Days**	**Status**
SUB-15-00011-RAF-108-B	Thermoplastic Paints Road Marking White and Yellow/ Reda National Co.	April 26, 2016			P
SUB-15-00011-RAF-113-A	Shop Drawing of Retaining Wall from Sta.1+790 TO Sta.1+900	April 17, 2016	April 24, 2016	7	B
SUB-15-00011-RAF-123-A	QA/QC Plan Progress Update of March,2016	April 12, 2016	April 20, 2016	8	B
SUB-15-00011-RAF-124-A	Submittal Schedule Monthly Update of March ,2016	April 14, 2016	April 20, 2016	6	B
SUB-15-00011-RAF-125-A	CRMP Monthly Update of March ,2016	April 14, 2016	April 21, 2016	7	A
SUB-15-00011-RAF-126-A	Safety Plan Monthly Update of March ,2016	April 17, 2016	April 21, 2016	4	A
SUB-15-00011-RAF-127-A	Shop drawing for street lighting for roundabout	April 17, 2016			P
SUB-15-00011-RAF-128-A	SHOP DRAWINGS SIDE WALK FROM STA.1+630 TO 2+191	April 18, 2016	April 21, 2016	3	C
SUB-15-00011-RAF-129-A	Complete set of for construction shop drawing for main road from Sta.0+000 to Sta.1+630	April 18, 2016			P
SUB-15-00011-RAF-130-A	Revised CPM Schedule Submittal As per VO 01(Updated CPM till April 11, 2016)	April 20, 2016	April 26, 2016	6	B
SUB-15-00011-RAF-130-B	Revised CPM Schedule Submittal As per VO 01(Updated CPM till April 11, 2016)	April 28, 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-106	RAFAT-Relocation of PALTEL wooden pole	SAK	PALTEL	April 2, 2016
Email-15-011-SAK-OUT-107	15-00011-RAF-Construction Monthly Report March 2016	SAK	USAID	April 4, 2016
Email-15-011-SAK-OUT-108	TO:15-00011-RAF-Backfilling over the underground cable	SAK	JDECO	April 4, 2016
Email-15-011-SAK-OUT-109	RE: TO 15-00011 RAF SM-15 Asphalt cores	SAK	BV	April 6, 2016

Email-15-011-SAK-OUT-110	RE: 15-00011-RAF-Weekend working plan Saturday April 09, 2016	SAK	BV	April 7, 2016
Email-15-011-SAK-OUT-111	TO:15-00011-RAF-Working over the electrical underground cable from St. 1+160 to St. 1+350 RHS	SAK	JDECO	April 9, 2016
Email-15-011-SAK-OUT-112	RE: TO:15-00011-RAF-Working over the electrical underground cable from St. 1+160 to St. 1+350 RHS	SAK	JDECO	April 10, 2016
Email-15-011-SAK-OUT-113	RE: TO 15-00011RAF The new source of subcase	SAK	BV	April 10, 2016
Email-15-011-SAK-OUT-114	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	April 10, 2016
Email-15-011-SAK-OUT-115	RE: TO 15-00011RAF The new source of sub base	SAK	BV	April 11, 2016
Email-15-011-SAK-OUT-116	RE: 15-00011-RAF-Construction Monthly Report February 2016	SAK	USAID	April 11, 2016
Email-15-011-SAK-OUT-117	RE: TO 15-00011 RAF: Final Coordination Meeting Minutes No.17	SAK	Wataniya	April 13, 2016
Email-15-011-SAK-OUT-118	15-00011-RAF-Construction Monthly Report March 2016	SAK	USAID	April 13, 2016
Email-15-011-SAK-OUT-119	RE: TO 15-00011 RAF: Comprehensive tests for BASE COURSE Material	SAK	BV	April 13, 2016
Email-15-011-SAK-OUT-120	15-00011-RAF-Weekend working plan Friday and Saturday April 15 and 16, 2016	SAK	BV	April 14, 2016
Email-15-011-SAK-OUT-121	TO 15-00011 RAF : Muhammad Mustafa Muhammad Jabaren	SAK	USAID	April 14, 2016
Email-15-011-SAK-OUT-122	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	April 14, 2016
Email-15-011-SAK-OUT-123	RE: TO 15-00011 RAF: Final Coordination Meeting Minutes No.17	SAK	Wataniya	April 15, 2016
Email-15-011-SAK-OUT-124	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	April 17, 2016
Email-15-011-SAK-OUT-125	TO:15-00011-RAF-Soil Classification - St. 0+200 to St. 0+470	SAK	BV	April 17, 2016
Email-15-011-SAK-OUT-126	TO:15-00011-RAF-Backfill Material St. 0+400 RHS	SAK	BV	April 17, 2016
Email-15-011-SAK-OUT-127	TO:15-00011-Rafat - Existing Electrical Poles and Underground Electrical Cable	SAK	JDECO	April 18, 2016
Email-15-011-SAK-OUT-128	15-00011-RAF-Soil Classification - St. 0+200 to St. 0+470	SAK	BV	April 19, 2016
Email-15-011-SAK-OUT-129	15-00011-Rafat - Excavation Works - Grand Park	SAK	JDECO	April 19, 2016

Email-15-011-SAK-OUT-130	FW: Project: Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road	SAK	BV	April 19, 2016
Email-15-011-SAK-OUT-131	Ramallah-Rafat project	SAK	Ramallah Municipality	April 20, 2016
Email-15-011-SAK-OUT-132	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	April 21, 2016
Email-15-011-SAK-OUT-133	TO:15-00011-RAF-Weekend working plan Friday and Saturday April 22,2016 and April 23,2016	SAK	BV	April 21, 2016
Email-15-011-SAK-OUT-134	RE: TO 15-11 RAF: Extension of Performance/Maintenance Bond	SAK	BV	April 21, 2016
Email-15-011-SAK-OUT-135	RAFAT Project - Ramallah Area	SAK	PALTEL	April 23, 2016
Email-15-011-SAK-OUT-136	TO 15-00011 RAF: Coordination Meeting with JWU	SAK	BV	April 25, 2016
Email-15-011-SAK-OUT-137	15-00011-RAF-Construction Monthly Report February 2016	SAK	USAID	April 25, 2016
Email-15-011-SAK-OUT-138	15-00011-Ramallah Rafat Road delay of CMC staff April 27, 2016	SAK	BV	April 27, 2016
Email-15-011-SAK-OUT-139	15-00011-RAF-Weekend working plan Friday, Saturday and Sunday April 29, 30, 2016 and May 01, 2016	SAK	BV	April 28, 2016

Incoming emails during this reporting period:

Incoming Emails Log				
DCN No.	**Subject**	**From:**	**To :**	**Received Date**
Email-15-011-SAK-IN-077	RE: RAFAT-Relocation of PALTEL wooden pole	PALTEL	SAK	April 2, 2016
Email-15-011-SAK-IN-078	TO15-00011 RAF Project Delay	BV	SAK	April 3, 2016
Email-15-011-SAK-IN-079	15-00011-RAF-Construction Monthly Report February 2016	USAID	SAK	April 3, 2016
Email-15-011-SAK-IN-080	TO 15-00011 RAF: Draft MOM No.08	BV	SAK	April 5, 2016
Email-15-011-SAK-IN-081	TO 15-00011 RAF SM-15 Asphalt cores	BV	SAK	April 6, 2016
Email-15-011-SAK-IN-082	TO 15-00011 RAF: Final MOM No.08	BV	USAID&BV	April 7, 2016
Email-15-011-SAK-IN-083	RE: TO:15-00011-RAF-Working over the electrical underground cable from St. 1+160 to St. 1+350 RHS	JDECO	SAK	April 10, 2016
Email-15-011-SAK-IN-084	TO 15-00011RAF The new source of subcase	BV	SAK	April 10, 2016
Email-15-011-SAK-IN-085	FW: TO15-00011 RAF Project Delay	BV	SAK	April 10, 2016

Email-15-011-SAK-IN-086	RE: 15-00011-Rafat - Relocation of electrical poles	JDECO	SAK	April 10, 2016
Email-15-011-SAK-IN-087	RE: 15-00011-Rafat - Relocation of electrical poles	BV	SAK&JDECO	April 10, 2016
Email-15-011-SAK-IN-088	RE: 15-00011-Rafat - Relocation of electrical poles	JDECO	BV&SAK	April 11, 2016
Email-15-011-SAK-IN-089	Fwd: 15-00011-RAF-Construction Monthly Report March 2016	USAID	BV	April 11, 2016
Email-15-011-SAK-IN-090	TO 15-00011 RAF: Progress Meeting No. 009_Agenda	BV	SAK	April 12, 2016
Email-15-011-SAK-IN-091	RE: TO 15-00011 RAF: Final Coordination Meeting Minutes No.17	Wataniya	SAK	April 12, 2016
Email-15-011-SAK-IN-092	TO 15-00011 RAF : Pending Item	BV	SAK	April 13, 2016
Email-15-011-SAK-IN-093	TO 15-00011 RAF: Comprehensive tests for BASE COURSE Material	BV	SAK	April 13, 2016
Email-15-011-SAK-IN-094	RE: TO 15-00011 RAF: Final Coordination Meeting Minutes No.17	Wataniya	SAK	April 13, 2016
Email-15-011-SAK-IN-095	RE: TO 15-00011 RAF: Final Coordination Meeting Minutes No.17	Wataniya	SAK	April 15, 2016
Email-15-011-SAK-IN-096	RE: 15-00011-Rafat - Relocation of electrical poles	JDECO	SAK	April 17, 2016
Email-15-011-SAK-IN-097	RE: TO:15-00011-Rafat - Existing Electrical Poles and Underground Electrical Cable	JDECO	SAK	April 18, 2016
Email-15-011-SAK-IN-098	RE: TO:15-00011-Rafat - Existing Electrical Poles and Underground Electrical Cable	BV	SAK&JDECO	April 18, 2016
Email-15-011-SAK-IN-099	TO 15-00011 RAF: Draft MOM No.09	BV	SAK	April 19, 2016
Email-15-011-SAK-IN-100	RE: TO:15-00011-Rafat - Existing Electrical Poles and Underground Electrical Cable	BV	SAK&JDECO	April 19, 2016
Email-15-011-SAK-IN-101	RE: 15-00011-Rafat - Excavation Works - Grand Park	BV	SAK&JDECO	April 19, 2016
Email-15-011-SAK-IN-102	TO 15-00011 RAF: Final MOM No.09	BV	SAK	April 21, 2016
Email-15-011-SAK-IN-103	RE: TO 15-11 RAF: Extension of Performance/Maintenance Bond	BV	SAK	April 24, 2016
Email-15-011-SAK-IN-104	Re: 15-00011-RAF-Construction Monthly Report February 2016	USAID	SAK	April 27, 2016

Contractor Letter Logs during this reporting period:

LETTERS FROM CONTRACTOR TO LOCAL AUTHORITY				
Letter No.	**Description**	**Submitted Date**	**From**	**To**
LTR.15.011.SAK-LOCAL.016	Underground electrical cables that existing in Ramallah-Rafat road	April 10, 2016	SAK	JDECO
LTR.15.011.SAK-LOCAL.017	Underground electrical cables and electrical poles that existing in Ramallah-Rafat road	April 20, 2016	SAK	JDECO
LETTERS 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				

20. Requests for Information

There were no RFIs issued during this reporting period:

Request for information log				
RFI No.	**Description**	**Submitted Date**	**Response Date**	**Review Days**
No RFI's were issued during this reporting period				

21. Payments

No payments were issued during this reporting period:

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

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-004-A	Change in requirement of Project Permanent Sign	$2,253 Per each Permanent Sign	0 Calendar Days	April 21, 2016	April 25, 2016	Noted

23. Variation Order

One Variation Order 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**
Variation Order #01	Additional works, New Definitive Quantities and Time Extension	$(11450.6)	34 Calendar Days	Approved	April 11, 2016

24. Obstacles and Challenges

24.1 Challenges:

Challenges during this reporting period:

- Heavy traffic in the construction area.

24.2 Obstacles:

Obstacles during this reporting period are summarized in the table below:

Obstacles	Station		Reason	Date	
	From	To		From	To
Stoppage of works in the 1st sub base layer	Sta.1+260 LHS	Sta.1+340 LHS	Wet layer due to 3" water pipe line leakage	April 02, 2016	April 02, 2016
Stoppage of works in the 1st sub base layer	Sta.1+160 RHS	Sta.1+350 RHS	Wet layer due to 3" water pipe line leakage	April 11, 2016	April 12, 2016
			PALTEL Maintenance works		
Stoppage of works in sidewalks	Sta.1+400 LHS	Sta. 1+620 LHS	JWU house connections works	April 24, 2016	April 28, 2016
				April 30, 2016	April 30, 2016

25. Progress Photos:

Photo # 1: Feld density re-test for the first sub base layer from Sta.0+850 to Sta.0+950RHS.

Photo # 2: Asphalt binder course works from Sta.1+400 to Sta.1+620

Photo#3: 2nd sub base layer works from Sta.0+460 to Sta.0+640 RHS.

Photo #4: Base course layer works from Sta.0+460 to Sta.0+640.

Photo #5: Asphalt 1"binder course works from Sta.0+840 to Sta.1+160, from S0+000 to Sta.S0+069 and from 0+530 Sta.0+0+560.

Photo#6: Asphalt 1"binder course works from Sta.0+560 to Sta.0+640.

Photo #7: Gate valve chambers fittings works at Sta.1+140 RHS, Sta.1+400RHS and Sta.1+460 RHS.

Photo #8: Implementing safety traffic plan to start excavation of retaining wall from Sta.1+790 to Sta.1+900

Photo #9: Implementing safety traffic plan to start excavation of retaining wall from Sta.1+790 to Sta.1+900

Photo #10: Curbstone works for Roundabout

Photo #11: Bi-Weekly meeting #9

Photo #12: Excavation works for retaining wall from Sta. 1+790 to Sta.1+900

Photo #13: Sidewalk works from Sta.1+400 to Sta.1+620 LHS

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
K. One Month Look ahead Schedule
L. Progress S-Curve versus Actual

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:April 30, 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

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

Updated Date:April 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
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
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

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

Updated Date:April 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
December 21, 2015	Concrete B300	2 m3
December 22, 2015	Sub base Material	100 m3
	Concrete B300	14 m3
December 23, 2015	Reinforcement Steel ϕ14 & φ16	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
December 28, 2015	Base Course Material	32 m3
	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

USAID WEST BANK - GAZA
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Ramallah_Rafat (Southern Entrance) Road

Updated Date:April 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	Conrete 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	
	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

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

Updated Date:April 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	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
	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
	Base Course Material	32 m3

USAID WEST BANK - GAZA
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Ramallah_Rafat (Southern Entrance) Road

Updated Date:April 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
February 18, 2016	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		
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		

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

Updated Date:April 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
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 SideWalkl	126 l.m
	Curbstone for Median	96 l.m
March 18, 2016	None	None
March 19, 2016	Subbase	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

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:April 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
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 Cousre	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
April, 2016		
April 1, 2016	None	None
April 2, 2016	Base Course Material	160 m3
	Sub base Course Material	160 m3
	Storm Water Pipes	54 LM
	Single Size	192 m3
April 3, 2016	Base Course Material	160 m3
April 4, 2016	Base Course Material	160 m3
April 5, 2016	Base Course Material	160 m3
April 6, 2016	Base Course Material	160 m3
	Sub base Material	600 m3
	Asphalt Binder Course 1"	400 ton
	MC	4 m3
April 7, 2016	Base Cousre Material	160 m3
	Sub base Material	160 m3
	Single Size	32 m3
April 8, 2016	None	None
	Base Cousre Material	180 m3

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:April 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
April 9, 2016	Sub base Material	180 m3
	Single Size	16 m3
April 10, 2016	Base Cousre Material	130 m3
	Sub base Material	320 m3
	Single Size	50 m3
April 11, 2016	Base Cousre Material	160 m3
April 12, 2016	Base Cousre Material	48 m3
	Single Size	32 m3
April 13, 2016	Base Cousre Material	100 m3
	Single Size	50 m3
April 14, 2016	Base Cousre Material	160 m3
	Single Size	160 m3
	Gate Valve	3 unit
	Dismantaling Joint	3 unit
	Dry mix Concrete	4 m3
April 15, 2016	None	None
April 16, 2016	Base Cousre Material	160 m3
	Dry mix Concrete	10 m3
April 17, 2016	Base Cousre Material	160 m3
	Concrete Dry Mix	4 m3
	MC	5 m3
	Asphalt 1" Binder Course	600 ton
April 18, 2016	Base course material	160 m3
	Concrete Dry mix	13 m3
	MC	2 m3
	Asphalt 1" binder course	103 ton
	Curb stoe	234 LM
April 19, 2016	Base course material	160 m3
	Concrete Dry mix	34 m3
April 20, 2016	Base course material	160 m3
	Concrete Dry mix	6 m3
April 21, 2016	Base course material	205 ton
	Single size	100 ton
	Concrete Dry mix	4 m3
April 22, 2016	None	None
April 23, 2016	Base course material	100 ton
	Single size	100 ton
	Concrete Dry mix	2.5 m3
	Curb stoe	1000 ml
	Base course material	136 ton
	Single size	100 ton

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:April 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
April 24, 2016	Concrete Dry mix	5 m3
	Concrete B250	6 m3
	Interlocking tiles	860 m2
	Asphalt 1" course	470 ton
	MC	4 m3
April 25, 2016	Base course material	160 m3
	Single size	250 ton
	Concrete Dry mix	5 m3
	Concrete B250	10 m3
	Sand	5 m3
April 26, 2016	Base course material	160 m3
	Single size	175 ton
	Curb stone	702
	Concrete Dry mix	5 m3
	Concrete B250	5 m3
April 27, 2016	Base course material	270 ton
	Single size	150 ton
	Concrete Dry mix	7 m3
April 28, 2016	Base course material	300 ton
	Curb stone	192 lm
	Concrete Dry mix	10 m3
	Concrete B250	7 m3
	Concrete B300	6 m3
April 29, 2016	Curb stone	230 lm
April 30, 2016	Base course material	530 ton
	Curb stone	176 lm
	Concrete Dry mix	5 m3
	Interlock blocks	28.8 m2
	Single Size	50 ton

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: October 31,2015

Equipment Log

Equipment \ Date		9-Oct-15	10-Oct-15	11-Oct-15	12-Oct-15	13-Oct-15	14-Oct-15	15-Oct-15	16-Oct-15	17-Oct-15	18-Oct-15	19-Oct-15	20-Oct-15	21-Oct-15	22-Oct-15	23-Oct-15	24-Oct-15	25-Oct-15	26-Oct-15	27-Oct-15	28-Oct-15	29-Oct-15	30-Oct-15	31-Oct-15
Wheel Loader (CAT 950)	Quantity in use																							
	Quantity idle																							
Steel Compactor	Quantity in use																							
	Quantity idle																							
JCB	Quantity in use																							
	Quantity idle																							
Truck	Quantity in use																							
	Quantity idle																							
Water Tank	Quantity in use																							
	Quantity idle																							
Concrete Mixer	Quantity in use																							
	Quantity idle																							
Bob Cat	Quantity in use																							
	Quantity idle																							

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:November 30,2015

Equipment Log

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

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

Equipment	Date	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				

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:January 31, 2016

Equipment Log

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

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:February 29. 2016

Equipment Log

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

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:February 29. 2016

Equipment Log

Equipment \ Date		1-Feb-16	2-Feb-16	3-Feb-16	4-Feb-16	5-Feb-16	6-Feb-16	7-Feb-16	8-Feb-16	9-Feb-16	10-Feb-16	11-Feb-16	12-Feb-16	13-Feb-16	14-Feb-16	15-Feb-16	16-Feb-16	17-Feb-16	18-Feb-16	19-Feb-16	20-Feb-16	21-Feb-16	22-Feb-16	23-Feb-16	24-Feb-16	25-Feb-16	26-Feb-16	27-Feb-16	28-Feb-16	29-Feb-16
Finisher	Quantity in use																				1	1								
	Quantity idle																													
Penumatic Roller	Quantity in use																				1	1								
	Quantity idle																													

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

Last Updated Date: March 31, 2016

Equipment Log

Equipment	Date	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	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	1	1	2	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	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																													

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

Last Updated Date: March 31, 2016

Equipment Log

Equipment	Date	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
Finisher	Quantity idle																															
Penumatic Roller	Quantity in use		1																													
	Quantity idle																															

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

Last Updated Date: April 30 , 2016

Equipment Log

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

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

Last Updated Date: April 30 , 2016

Equipment Log

Equipment \ Date		1-Apr-16	2-Apr-16	3-Apr-16	4-Apr-16	5-Apr-16	6-Apr-16	7-Apr-16	8-Apr-16	9-Apr-16	10-Apr-16	11-Apr-16	12-Apr-16	13-Apr-16	14-Apr-16	15-Apr-16	16-Apr-16	17-Apr-16	18-Apr-16	19-Apr-16	20-Apr-16	21-Apr-16	22-Apr-16	23-Apr-16	24-Apr-16	25-Apr-16	26-Apr-16	27-Apr-16	28-Apr-16	29-Apr-16	30-Apr-16
MC Tank	Quantity in use						1											1	1						1						
	Quantity idle																														
Finisher	Quantity in use						1											1	1						1						
	Quantity idle																														
Penumatic Roller	Quantity in use						2											2	2						2						
	Quantity idle																														

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
20	SM-15-00011-RAF-E-C-021	RAF	Third - Party Test Reports	April 10, 2016	Other

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
21	SM-15-00011-RAF-E-C-022	RAF	Third - Party Test Reports	April 10, 2016	Other
22	SM-15-00011-RAF-E-C-023	RAF	Permanent Signs Dimensions	April 11, 2016	Site Instruction
23	SM-15-00011-RAF-E-C-024	RAF	Construction of Boundary Wall from Sta. 0+300 to Sta.0+410 LHS	April 27, 2016	Site Instruction

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

SITE MEMOS LOG_FROM ENGINEER						
No.	SM No.	Project	Description	Submitted Date	Type	Remarke
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	
5	SM-15-00011-RAF-C-E-005	RAF	Response to site memo SM-15-00011-RAF-E-C-020- Non-complying binder asphalt test compaction degree	April 13, 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	Contracy 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	1	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	1	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	1	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	1	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	

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USAID WEST BANK/GAZA
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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	2	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	1	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	1	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, 2015~~	~~January 3, 2015~~			~~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	-1	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, 2015~~	~~January 3, 2015~~			~~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	1	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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Ramallah -Rafat (Southern Entrance) Road

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No.	IR No.	Description	Submitted Date	Inspection Date	Contracy 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	1	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	0	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	0	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	0	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	0	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	1	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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No.	IR No.	Description	Submitted Date	Inspection Date	Contracy 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	5	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	1	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	1	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	2	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	1	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	1	C	
102	IR-15-00011-RAF-079-B	Handing over formwork and steel reinforcement steel of retaning 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	1	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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INSPECTION REQUEST LOG_PROJECT ID									
No.	IR No.	Description	Submitted Date	Inspection Date	Contracy 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	1	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	1	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	1	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	1	A	
125	IR-15-00011-RAF-097-A	Start excavationworks from Sta.0+460 to Sta.0+680	February 25, 2016	February 27, 2016	February 28, 2016	February 28, 2016	1	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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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	Contracy Due Date	Response Date	Review Days	1st Inspection	2nd Inspection
135	IR-15-00011-RAF-106-B	Inspection of precast storm water manholes at site / ADDASI	March 3, 2016	March 3, 2016	March 4, 2016	March 3, 2016	0	A	
136	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	
137	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	
138	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
139	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
140	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	
141	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
142	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	
143	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	1	A	
144	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	1	A	
145	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	1	A	
146	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	1	A	
147	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
148	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	
149	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	
150	IR-15-00011-RAF-121-A	Handing over excavtion works from Sta.0+860 to Sta.0+990 RHS	March 7, 2016	March 7, 2016	March 8, 2016	March 8, 2016	1	A	
151	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	
152	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	
153	~~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~~	
154	~~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~~	
155	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	
156	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	
157	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	
158	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	
159	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	A
160	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	A
161	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	
162	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	0	A	
163	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	

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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
164	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	
165	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	
166	IR-15-00011-RAF-135-C	Implementing safety traffic plan to start excavation from Sta. 1+370 to 1+490	March 15, 2016	March 15, 2016	March 16, 2016	March 15, 2016	0	A	
167	~~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~~	
168	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	1	A	
169	~~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~~	
170	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	1	A	
171	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	
172	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	2	C	
173	IR-15-00011-RAF-139-B	Start excavation works from Sta.1+160 to Sta.1+190 LHS and simple access road at Sta.1+180 LHS	March 20, 2016	March 20, 2016	March 21, 2016	March 20, 2016	0	A	
174	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	
175	IR-15-00011-RAF-140-B	Handing over first replacement layer width and levels and coordinates from Sta.0+950 to Sta.1+040 RHS	March 20, 2016	March 20, 2016	March 21, 2016	March 20, 2016	0	A	
176	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	
177	IR-15-00011-RAF-141-B	Handing over first sub base layer width and levels and coordinates from Sta.1+040 to Sta.1+130 RHS	March 20, 2016	March 20, 2016	March 21, 2016	March 20, 2016		A	
178	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	
179	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	
180	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	
181	IR-15-00011-RAF-143-B	Implementing safety traffic plan to start excavation from Sta.1+330 to Sta.1+410	March 23, 2016	March 23, 2016	March 24, 2016	March 23, 2016	0	A	
182	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	
183	IR-15-00011-RAF-144-B	Start excavation works from Sta.1+330 to Sta.1+410	March 23, 2016	March 23, 2016	March 24, 2016	March 23, 2016	0	A	
184	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	
185	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	
186	IR-15-00011-RAF-146-B	Handing over first sub base layer width and levels from Sta.1+410 to Sta.1+520	March 23, 2016	March 23, 2016	March 24, 2016	March 23, 2016	0	A	
187	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	
188	IR-15-00011-RAF-147-B	Handing over first sub base width and levels from Sta. 0+970 to Sta.1+060 RHS	March 27, 2016	March 27, 2016	March 28, 2016	March 27, 2016	0	A	
189	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	
190	IR-15-00011-RAF-148-B	Handing over second sub base width and levels from Sta.1+060 to Sta.1+130 RHS	March 23, 2016	March 23, 2016	March 24, 2016	March 23, 2016	0	A	
191	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	
192	IR-15-00011-RAF-149-B	Handing over Sub grade layer width and levels from Sta.1+340 to Sta.1+370	March 27, 2016	March 27, 2016	March 28, 2016	March 27, 2016	0	A	
193	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	March 24, 2016	1	A	
194	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	

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No.	IR No.	Description	Submitted Date	Inspection Date	Contracy Due Date	Response Date	Review Days	1st Inspection	2nd Inspection
195	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 25, 2016	March 24, 2016	0	A	
196	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	
197	~~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~~			~~Retracted~~	
198	~~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~~			~~Retracted~~	
199	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	
200	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	
201	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	
202	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	A
203	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	April 1, 2016	1	A	
204	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	April 3, 2016	1	A	
205	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	April 4, 2016	2	C	
206	IR-15-00011-RAF-162-B	Handing over first sub base width and levels from Sta. 0+950 to Sta.1+000 RHS	April 4, 2016	April 4, 2016	April 5, 2016	April 4, 2016	0	A	
207	~~IR-15-00011-RAF-163-A~~	~~Handing over second Sub base layer width and levels from Sta.1+340 to Sta.1+370~~	~~April 2, 2016~~	~~April 2, 2016~~	~~April 3, 2016~~		~~R~~	~~Retracted~~	
208	~~IR-15-00011-RAF-164-A~~	~~Handing over second Sub base layer width and levels from Sta.0+980 to Sta.1+100 and at segment S~~	~~April 3, 2016~~	~~April 3, 2016~~	~~April 4, 2016~~		~~R~~	~~Retracted~~	
209	IR-15-00011-RAF-165-A	Handing over base course layer width and levels and compaction from Sta.1+400 to Sta.1+620	April 5, 2016	April 5, 2016	April 6, 2016	April 5, 2016	0	C	A
210	IR-15-00011-RAF-166-A	Spraying MC prior to asphalt works from Sta.1+400 to Sta.1+600	April 5, 2016	April 6, 2016	April 7, 2016	April 7, 2016	2	A	
211	IR-15-00011-RAF-167-A	Implementing safety and traffic plan for main road , segment A and B	April 6, 2016	April 6, 2016	April 7, 2016	April 13, 2016	7	C	
212	IR-15-00011-RAF-167-B	Implementing safety and traffic plan for main road , segment A and B	April 13, 2016	April 13, 2016	April 14, 2016	April 13, 2016	0	A	
213	IR-15-00011-RAF-168-A	Start asphalt binder course works from Sta.1+400 to Sta.1+600	April 6, 2016	April 6, 2016	April 7, 2016	April 7, 2016	1	A	
214	IR-15-00011-RAF-169-A	Handing over second Sub base layer width and levels from Sta.1+000 to Sta.1+140 RHS	April 7, 2016	April 7, 2016	April 8, 2016	April 7, 2016	0	A	
215	IR-15-00011-RAF-170-A	Handing over second Sub base layer width and levels from Sta.0+850 to Sta.0+920	April 7, 2016	April 7, 2016	April 8, 2016	April 10, 2016	3	C	
216	IR-15-00011-RAF-170-B	Handing over second Sub base layer width and levels from Sta.0+850 to Sta.0+920	April 10, 2016	April 10, 2016	April 11, 2016	April 10, 2016	0	A	
217	IR-15-00011-RAF-171-A	Implementing safety traffic plan to start excavation from Sta. 1+140 to 1+340 RHS	April 7, 2016	April 9, 2016	April 10, 2016	April 10, 2016	3	A	
218	IR-15-00011-RAF-172-A	Start excavation works from Sta. 1+140 to 1+340 RHS	April 7, 2016	April 9, 2016	April 10, 2016	April 10, 2016	3	A	
219	~~IR-15-00011-RAF-173-A~~	~~Handing over sub base layer levels and compaction and width from Sta.0+630 to Sta.0+560 RHS~~	~~April 7, 2016~~	~~April 7, 2016~~	~~April 8, 2016~~		~~R~~	~~Retracted~~	
220	IR-15-00011-RAF-173-A	Handing over base course layer levels and compaction and width from Sta.1+000 to Sta.1+140	April 12, 2016	April 12, 2016	April 13, 2016	April 13, 2016	1	C	
221	IR-15-00011-RAF-174-A	Start excavation and installation of gate valve manholes at Sta.1+560 RHS & Sta.1+465 RHS and Sta.1+380 RHS	April 12, 2016	April 12, 2016	April 13, 2016	April 13, 2016	1	A	
222	IR-15-00011-RAF-175-A	Handing over second Sub base layer width and levels from Sta.0+530 to Sta.0+620 RHS	April 13, 2016	April 13, 2016	April 14, 2016	April 14, 2016	1	C	
223	IR-15-00011-RAF-176-A	Handing over base course layer levels and compaction and width from Sta.1+000 to Sta.0+850 and Segment S	April 14, 2016	April 14, 2016	April 15, 2016	April 17, 2016	3	C	

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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	Contracy Due Date	Response Date	Review Days	1st Inspection	2nd Inspection
224	IR-15-00011-RAF-176-B	Handing over base course layer levels and compaction and width from Sta.1+000 to Sta.0+850 and Segment S	April 17, 2016	April 17, 2016	April 18, 2016	April 17, 2016	0	A	
225	~~IR-15-00011-RAF-177-A~~	~~Spraying MC prior to asphalt works from Sta. 0+850 to Sta. 1+140 and at segment S~~	~~April 14, 2016~~	~~April 14, 2016~~	~~April 15, 2016~~		-42474	~~Retracted~~	
226	IR-15-00011-RAF-177-A	Spraying MC prior to asphalt works from Sta. 0+850 to Sta. 1+140 and at segment S	April 17, 2016	April 17, 2016	April 18, 2016	April 18, 2016	1	A	
227	~~IR-15-00011-RAF-178-A~~	~~Asphalt binder course works from Sta. 0+850 to Sta. 1+140 and at segment S~~	~~April 14, 2016~~	~~April 14, 2016~~	~~April 15, 2016~~		-42474	~~Retracted~~	
228	IR-15-00011-RAF-178-A	Asphalt binder course works from Sta. 0+850 to Sta. 1+140 and at segment S	April 17, 2016	April 17, 2016	April 18, 2016	April 18, 2016	1	A	
229	IR-15-00011-RAF-179-A	Handing over curbstone coordinate , alignment and levels from Sta.1+450 to Sta.1+550 LHS	April 17, 2016	April 17, 2016	April 18, 2016	April 18, 2016	1	A	
230	IR-15-00011-RAF-180-A	Handing base course layer width and levels and compaction from Sta.0+530 to Sta.0+620	April 17, 2016	April 17, 2016	April 18, 2016	April 19, 2016	2	C	
231	IR-15-00011-RAF-181-A	Spraying MC prior to asphalt works from Sta. 0+540 to Sta. 0+640	April 18, 2016	April 18, 2016	April 19, 2016	April 19, 2016	1	A	
232	IR-15-00011-RAF-182-A	Asphalt binder course works from Sta. 0+540 to Sta. 0+640	April 18, 2016	April 18, 2016	April 19, 2016	April 19, 2016	1	A	
233	IR-15-00011-RAF-183-A	Implementing safety traffic plan to start excavation of retaining wall from Sta.1+790 to Sta.1+900	April 19, 2016	April 19, 2016	April 20, 2016	April 19, 2016	0	C	A
234	IR-15-00011-RAF-184-A	Handing over curbstone coordinate , alignment and levels for roundabout	April 19, 2016	April 19, 2016	April 20, 2016	April 20, 2016	1	A	
235	IR-15-00011-RAF-185-A	Handing over base course layer width and levels and compaction from Sta.1+140 to Sta.1+350	April 21, 2016	April 21, 2016	April 22, 2016	April 25, 2016	4	A	
236	IR-15-00011-RAF-186-A	Start excvation works for retaining wall from Sta.1+790 to Sta.1+900	April 21, 2016	April 22, 2016	April 23, 2016	April 23, 2016	2	A	
237	~~IR-15-00011-RAF-187-A~~	~~Spraying MC prior to asphalt works from Sta. 1+140 to Sta. 1+400~~	~~April 21, 2016~~	~~April 23, 2016~~	~~April 24, 2016~~		-42481	~~Retracted~~	
238	IR-15-00011-RAF-187-A	Spraying MC prior to asphalt works from Sta. 1+140 to Sta. 1+400	April 24, 2016	April 24, 2016	April 25, 2016	April 25, 2016	1	A	
239	~~IR-15-00011-RAF-188-A~~	~~Asphalt binder course works from Sta. 1+140 to Sta. 1+400~~	~~April 21, 2016~~	~~April 23, 2016~~	~~April 24, 2016~~		-42481	~~Retracted~~	
240	IR-15-00011-RAF-188-A	Asphalt binder course works from Sta. 1+140 to Sta. 1+400	April 24, 2016	April 24, 2016	April 25, 2016	April 25, 2016	1	A	
241	IR-15-00011-RAF-189-A	Handing over curbstone levels and alignment from Sta.1+980 to Sta.2+100 LHS	April 25, 2016	April 25, 2016	April 26, 2016	April 25, 2016	0	A	
242	IR-15-00011-RAF-190-A	Start excavation of sidewalk and median from Sta.1+630 to Sta.1+800	April 26, 2016	April 26, 2016	April 27, 2016	April 27, 2016	1	A	
243	IR-15-00011-RAF-191-A	Handing over median alignment and levels from Sta.1+630 to Sta.1+780	April 28, 2016	April 28, 2016	April 29, 2016			P	
244	IR-15-00011-RAF-192-A	Handing over curbstone levels and alignment from Sta.1+630 to Sta.1+780 RHS	April 28, 2016	April 30, 2016	May 1, 2016			P	
245	IR-15-00011-RAF-193-A	Handing over steel reinforcement and formwork from Sta.1+790 to Sta.1+840	April 28, 2016	May 1, 2016	May 2, 2016			P	
246	IR-15-00011-RAF-194-A	Start excavation works for main road from Sta.0+200 to Sta.0+410 and from Sta.A0+100 to Sta.A0+160	April 28, 2016	April 28, 2016	April 29, 2016	April 29, 2016	1	A	
247	IR-15-00011-RAF-195-A	Handing over replacement layer width and levels from Sta.0+200 to Sta.0+410 and from Sta.A0+100 to Sta.A0+160	April 28, 2016	April 28, 2016	April 29, 2016	April 29, 2016	1	A	
248	IR-15-00011-RAF-196-A	Handing over sub base layer width and levels from Sta.0+200 to Sta.0+410 and from Sta.A0+100 to Sta.A0+160	April 28, 2016	April 28, 2016	April 29, 2016	April 29, 2016	1	A	
249	IR-15-00011-RAF-197-A	Start excavation works for main road from Sta.0+410 to Sta.0+470	April 30, 2016	April 30, 2016	May 1, 2016			P	
250	IR-15-00011-RAF-198-A	Handing over replacement layer width and levels from Sta.0+410 to Sta.0+470	April 30, 2016	April 30, 2016	May 1, 2016			P	
251	IR-15-00011-RAF-199-A	Handing over sub base layer width and levels from Sta.0+410 to Sta.0+470	April 30, 2016	April 30, 2016	May 1, 2016			P	

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Annex D:

Submittals Log.

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

TASK ORDER SUBMITTALS LOG									
No.	Submittal No.	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	Material-Mechanical	October 21, 2015	November 20, 2015	October 27, 2015	6	B
15	SUB-15-00011-RAF-011-A	RAF	Bolts, Washers and Nuts	Material-Mechanical	October 21, 2015	November 20, 2015	October 27, 2015	6	C
16	SUB-15-00011-RAF-011-B	RAF	Bolts, Washers and Nuts	Material-Mechanical	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)	Material-Mechanical	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)	Material-Mechanical	January 10, 2016	February 09, 2016	February 03, 2016	24	A
19	SUB-15-00011-RAF-013-A	RAF	Combination Air Valves 1"&2"	Material-Mechanical	October 21, 2015	November 20, 2015	October 27, 2015	6	C
20	SUB-15-00011-RAF-013-B	RAF	Combination Air Valves 1"&2"	Material-Mechanical	October 29, 2015	November 28, 2015	November 08, 2015	10	B
21	SUB-15-00011-RAF-014-A	RAF	Flange Gasket AFM34	Material-Mechanical	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	Material-Mechanical	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	Material-Mechanical	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).	Material-Mechanical	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	Material-Civil	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~~	~~Material-Civil~~	~~November 29, 2015~~	~~December 29, 2015~~			~~Retracted~~
32	SUB-15-00011-RAF-020-B	RAF	Developed Company Profile and Job Mix Design	Material-Civil	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-Civil	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-Civil~~	~~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-Civil	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-Civil~~	~~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-Civil	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-Civil	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	Shop drawing-Civil	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	Shop drawing-Civil	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

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Ramallah -Rafat (Southern Entrance) Road

TASK ORDER SUBMITTALS LOG									
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract due Date	Response Date	Review Days	Status
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	Material-Civil	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	Material-Civil	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-Civil	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-Civil	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+164.7)	Shop drawing-Civil	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) from Sta. 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+164.7) / For Construction	Shop drawing-Civil	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-Civil~~	~~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-Civil	November 22, 2015	December 22, 2015	November 29, 2015	7	C

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Ramallah -Rafat (Southern Entrance) Road

TASK ORDER SUBMITTALS LOG									
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract due Date	Response Date	Review Days	Status
62	SUB-15-00011-RAF-031-B	RAF	Shop drawings for retaining walls from Sta.0+000 to Sta. 0+050 LHS	Shop drawing-Civil	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-Civil	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-Civil	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	Shop drawing-Civil	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	Shop drawing-Civil	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	Shop drawing-Civil	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	Shop drawing-Civil	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	Material-Civil	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	Material-Civil	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	Material-Civil	January 02, 2016	February 01, 2016	January 03, 2016	1	A
77	SUB-15-00011-RAF-037-A	RAF	Formwork Design For Retaining Walls	Material-Civil	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	Material-Civil	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	Material-Civil	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	Material-Civil	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	Material-Civil	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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Ramallah -Rafat (Southern Entrance) Road

TASK ORDER SUBMITTALS LOG									
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract due Date	Response Date	Review Days	Status
83	SUB-15-00011-RAF-041-A	RAF	Base Course Loose Sample Testing Results-Kofer Aqab Stockpile (Report # ABG 15/0751)	Material-Civil	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	Material-Civil	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)	Material-Civil	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-Civil~~	~~December 8, 2015~~	~~January 7, 2016~~			~~Retracted~~
87	SUB-15-00011-RAF-042-A	RAF	Precast stormwater manholes / ADDASI COMPANY	Material-Civil	December 13, 2015	January 12, 2016	December 29, 2015	16	C
88	SUB-15-00011-RAF-042-B	RAF	Precast stormwater manholes / ADDASI COMPANY	Material-Civil	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	Pre-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	Pre-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	Pre-Construction	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	Material-Civil	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	Pre-Construction	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	Material-Mechanical	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-Civil	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-Civil	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-Civil	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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USAID WEST BANK/GAZA
LOCAL CONSTRUCTION PROGRAM (LCP)
CONTRACT NO. AID-294-I-13-00002
TASK ORDER NO.AID-294-TO-15-00011
Ramallah -Rafat (Southern Entrance) Road

TASK ORDER SUBMITTALS LOG									
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract due Date	Response Date	Review Days	Status
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	April 21, 2016	25	A
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-Civil	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-Civil	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-Civil	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.	Material-Civil	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-Civil	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-Civil	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-Civil	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	Material-Civil	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	Material-Civil	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	Material-Civil	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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TASK ORDER SUBMITTALS LOG

No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract due Date	Response Date	Review Days	Status
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-Civil	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-Civil	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-Civil	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-Civil~~	~~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-Civil	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-Civil	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	Update- Safety Plan	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	Update- Risk Management	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	Material-Civil	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-Civil~~	~~January 6, 2016~~	~~February 5, 2016~~			~~Retracted~~
139	SUB-15-00011-RAF-076-A	RAF	Submittal Schedule Monthly Update of December ,2015	Update- Submittal Schedule	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	Material-Civil	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-Civil	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-Civil	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-Civil	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-Civil	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-Civil	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	Update-Environmental	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-Civil	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-Civil	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-Civil	January 20, 2016	February 19, 2016	February 03, 2016	14	B
150	SUB-15-00011-RAF-083-A	RAF	Water warning tap	Material-Civil	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	Material-Civil	January 21, 2016	February 20, 2016	February 01, 2016	11	C

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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
152	SUB-15-00011-RAF-084-B	RAF	Precast Concrete Catch basin C-DT 35 Type A	Material-Civil	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-Civil	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-Civil	March 13, 2016	April 12, 2016	April 11, 2016	29	A
155	SUB-15-00011-RAF-086-A	RAF	Aggregate - Bedding and Backfilling material / Qandeel Crusher Report No. TA/16-003	Material-Civil	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	Method Statement- Civil	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	Method Statement- Civil	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	Update- QA/QC Plan	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-Civil	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	Method Statement- Civil	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	April 10, 2016	17	D
164	SUB-15-00011-RAF-093-A	RAF	Shop drawing pipe culvert Ø=500mm at STA.0+718	Shop drawing-Civil	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-Civil~~	~~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-Civil	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-Civil	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-Civil	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-Civil	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	April 07, 2016	30	B
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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TASK ORDER SUBMITTALS LOG

No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract due Date	Response Date	Review Days	Status
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	April 05, 2016	29	B
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-Civil~~	~~February 7, 2016~~	~~March 8, 2016~~			~~Retracted~~
179	SUB-15-00011-RAF-102-A	RAF	QA/QC Plan Progress Update Janaury,2016	Update- QA/QC Plan	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	Update- Submittal Schedule	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	Update- Risk Management	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	Update- Risk Management	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-Civil	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-108-B	RAF	Thermoplastic Paints Road Marking White and Yellow/ Reda National Co.	Material-Civil	April 26, 2016	May 26, 2016			P
187	SUB-15-00011-RAF-109-A	RAF	Gate valve water chamber / ADDASI COMPANY	Material-Mechanical	February 23, 2016	March 24, 2016	March 10, 2016	16	C
188	SUB-15-00011-RAF-109-B	RAF	Gate valve water chamber / ADDASI COMPANY	Material-Mechanical	March 20, 2016	April 19, 2016	April 12, 2016	23	C
189	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
190	SUB-15-00011-RAF-111-A	RAF	Manholes Step	Material-Civil	March 06, 2016	April 05, 2016	March 23, 2016	17	A
191	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
192	~~SUB-15-00011-RAF-113-A~~	~~RAF~~	~~Shop Drawing of Retaining Wall from Sta.1+790 TO Sta.1+900~~	~~Shop drawing-Civil~~	~~March 9, 2016~~	~~April 8, 2016~~			~~Retracted~~
193	SUB-15-00011-RAF-113-A	RAF	Shop Drawing of Retaining Wall from Sta.1+790 TO Sta.1+900	Shop drawing-Civil	April 17, 2016	May 17, 2016	April 24, 2016	7	B
194	SUB-15-00011-RAF-114-A	RAF	Recovery Plan Submittal (Updated CPM till February 29, 2016)	Update-CPM Schedule	March 13, 2016	April 12, 2016	April 05, 2016	23	D
195	SUB-15-00011-RAF-115-A	RAF	Submittal Schedule Monthly Update of February ,2016	Update- Submittal Schedule	March 13, 2016	April 12, 2016	March 20, 2016	7	B
196	SUB-15-00011-RAF-116-A	RAF	QA/QC Plan Progress Update of February,2016	Update- QA/QC Plan	March 13, 2016	April 12, 2016	March 21, 2016	8	B
197	SUB-15-00011-RAF-117-A	RAF	Safety Plan Monthly Update of January ,2016	Update- Safety Plan	March 20, 2016	April 19, 2016	March 31, 2016	11	A
198	SUB-15-00011-RAF-118-A	RAF	Safety Plan Monthly Update of February ,2016	Update- Safety Plan	March 20, 2016	April 19, 2016	March 31, 2016	11	A
199	SUB-15-00011-RAF-119-A	RAF	CRMP Monthly Update of February ,2016	Update- Risk Management	March 20, 2016	April 19, 2016	March 29, 2016	9	B
200	SUB-15-00011-RAF-120-A	RAF	Sub base material loose sample test results - Rep No. TB/16-089 / Alternative Source Al Bajjeh Crusher	Material-Civil	March 28, 2016	April 27, 2016	April 21, 2016	24	B

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

TASK ORDER SUBMITTALS LOG									
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract due Date	Response Date	Review Days	Status
201	SUB-15-00011-RAF-121-A	RAF	Galvanized Steel Handrail	Material-Civil	March 31, 2016	April 30, 2016	April 28, 2016	28	D
202	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	April 18, 2016	18	B
203	SUB-15-00011-RAF-123-A	RAF	QA/QC Plan Progress Update of March,2016	Update- QA/QC Plan	April 12, 2016	May 12, 2016	April 20, 2016	8	B
204	SUB-15-00011-RAF-124-A	RAF	Submittal Schedule Monthly Update of March ,2016	Update- Submittal Schedule	April 14, 2016	May 14, 2016	April 20, 2016	6	B
205	SUB-15-00011-RAF-125-A	RAF	CRMP Monthly Update of March ,2016	Update- Risk Management	April 14, 2016	May 14, 2016	April 21, 2016	7	A
206	SUB-15-00011-RAF-126-A	RAF	Safety Plan Monthly Update of March ,2016	Update- Safety Plan	April 17, 2016	May 17, 2016	April 21, 2016	4	A
207	SUB-15-00011-RAF-127-A	RAF	Shop drawing for street lighting for roundabout	Shop drawing-Electrical	April 17, 2016	May 17, 2016			P
208	SUB-15-00011-RAF-128-A	RAF	SHOP DRAWINGS SIDE WALK FROM STA.1+630 TO 2+191	Shop drawing-Civil	April 18, 2016	May 18, 2016	April 21, 2016	3	C
209	SUB-15-00011-RAF-129-A	RAF	Complete set of for construction shop drawing for main road from Sta.0+000 to Sta.1+630	Shop drawing-Civil	April 18, 2016	May 18, 2016			P
210	SUB-15-00011-RAF-130-A	RAF	Revised CPM Schedule Submittal As per VO 01(Updated CPM till April 11, 2016)	Update-CPM Schedule	April 20, 2016	May 20, 2016	April 26, 2016	6	B
211	SUB-15-00011-RAF-130-B	RAF	Revised CPM Schedule Submittal As per VO 01(Updated CPM till April 11, 2016)	Update-CPM Schedule	April 28, 2016	May 28, 2016			P

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USAID WEST BANK/GAZA

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

QC SUBMITTALS LOG

No.	Submittal No.	TO	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status
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	Flexture 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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CONTRACT NO. AID-294-I-13-00002
TASK ORDER NO.AID-294-TO-15-00011
Ramallah -Rafat (Southern Entrance) Road

QC SUBMITTALS LOG

No.	Submittal No.	TO	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status
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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CONTRACT NO. AID-294-I-13-00002
TASK ORDER NO.AID-294-TO-15-00011
Ramallah -Rafat (Southern Entrance) Road

QC SUBMITTALS LOG									
No.	Submittal No.	TO	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status
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 l16-015	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

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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~~		-42437	Retract
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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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	April 13, 2016	15	B
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	April 13, 2016	15	B
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	April 13, 2016	15	B
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	April 10, 2016	12	B
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	April 13, 2016	15	B
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	April 13, 2016	15	B

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

USAID WEST BANK/GAZA

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

QC SUBMITTALS LOG

No.	Submittal No.	TO	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~~			~~Retracted~~
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	April 10, 2016	11	A
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	April 10, 2016	11	B
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	April 10, 2016	10	B
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	April 13, 2016	13	A
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	April 13, 2016	13	B
117	TEST-15-00011-RAF-111-A	RAF	Test report for concrete cube compressive strength of retaining wall from Sta.0+000 to Sta. 0+023 RHS /28 days Report No. TC/16/147-B	Comprehensive Test	April 07, 2016	May 07, 2016	April 10, 2016	3	A
118	TEST-15-00011-RAF-112-A	RAF	Test report for concrete cube compressive strength of boundary wall footing from Sta.0+080 to Sta. 0+091 LHS /28 days Report No. TC/16/167-B	Comprehensive Test	April 07, 2016	May 07, 2016	April 10, 2016	3	A
119	TEST-15-00011-RAF-113-A	RAF	Field density and degree of compaction of second sub base layer from Sta.1+000 to Sta. 1+060 Report No. TFD/16-113	Field density & degree of compaction	April 07, 2016	May 07, 2016	April 19, 2016	12	B
120	TEST-15-00011-RAF-114-A	RAF	Proctor for first sub base material from Sta.0+850 to Sta.0+980 Rep.No. TB/ 16-107	Modified Proctor	April 10, 2016	May 10, 2016	April 13, 2016	3	B
121	TEST-15-00011-RAF-115-A	RAF	Field density and degree of compaction of first sub base layer test and retest from Sta.0+850 to Sta. 0+950 Report No. TFD/16-115	Field density & degree of compaction	April 10, 2016	May 10, 2016	April 13, 2016	3	B
122	TEST-15-00011-RAF-116-A	RAF	Field density and degree of compaction of second sub base layer from Sta.0+970 to Sta. 1+000 and at segment S from Sta.S0+016.5 to Sta.0+040 Report No. TFD/16-120	Field density & degree of compaction	April 10, 2016	May 10, 2016	April 17, 2016	7	A
123	TEST-15-00011-RAF-117-A	RAF	Field density and degree of compaction of second sub base layer test and retest from Sta.1+520 to Sta. 1+620 Report No. TFD/16-107	Field density & degree of compaction	April 10, 2016	May 10, 2016	April 17, 2016	7	A
124	TEST-15-00011-RAF-118-A	RAF	Comprehensive test of base course material from Sta.1+630 to Sta.1+260 Report No. TB /16-102	Comprehensive test	April 10, 2016	May 10, 2016	April 17, 2016	7	A
125	TEST-15-00011-RAF-119-A	RAF	Comprehensive test of sub base material at Sta.0+920 - Rep No. TB/16-114 / Al Bajjeh Crusher	Comprehensive test	April 10, 2016	May 10, 2016	April 17, 2016	7	B
126	TEST-15-00011-RAF-120-A	RAF	Field density and degree of compaction of second replacement layer from Sta.0+850 to Sta. 0+950 Report No. TFD/16-111	Field density & degree of compaction	April 10, 2016	May 10, 2016	April 17, 2016	7	B
127	TEST-15-00011-RAF-121-A	RAF	Field density and degree of compaction of base course layer test and retest from Sta.1+400 to Sta. 1+620 Report No. TFD/16-123	Field density & degree of compaction	April 11, 2016	May 11, 2016	April 13, 2016	2	A
128	TEST-15-00011-RAF-122-A	RAF	Proctor for second sub base material from Sta.0+850 to Sta.0+950 Rep.No. TB/ 16-115	Modified Proctor	April 13, 2016	May 13, 2016	April 17, 2016	4	A
129	TEST-15-00011-RAF-123-A	RAF	Field density and degree of compaction of second sub base material from Sta.0+850 to Sta.0+950 Report No. TFD/16-126	Field density & degree of compaction	April 13, 2016	May 13, 2016	April 15, 2016	2	A
130	TEST-15-00011-RAF-124-A	RAF	Polypropylene manhole step test Report No. TM/16-021	Manhole Step	April 13, 2016	May 13, 2016	April 17, 2016	4	A
131	TEST-15-00011-RAF-125-A	RAF	Comprehensive test of compacted base course material at Sta.1+580 - Rep No. TB/16-109 / Al Bajjeh Crusher	Comprehensive test	April 13, 2016	May 13, 2016	April 17, 2016	4	A
132	TEST-15-00011-RAF-126-A	RAF	Asphalt Sample 1" Test from Sta.1+400 to Sta.1+620 Report No .TM /16-059	Marshal Test	April 13, 2016	May 13, 2016	April 17, 2016	4	A
133	TEST-15-00011-RAF-127-A	RAF	Comprehensive test of compacted second sub base material from Sta.0+970 to Sta.1+040 Rep No. TB/16-091	Comprehensive test	April 13, 2016	May 13, 2016	April 17, 2016	4	B

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

QC SUBMITTALS LOG

No.	Submittal No.	TO	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status
134	TEST-15-00011-RAF-128-A	RAF	Field density and degree of compaction of second sub base layer from Sta.0+460 to Sta. 0+640 Report No. TFD/16-139	Field density & degree of compaction	April 17, 2016	May 17, 2016	April 25, 2016	8	B
135	TEST-15-00011-RAF-129-A	RAF	Field density and degree of compaction of second layer of sub base material from Sta.0+850 to Sta. 0+920 LHS Report No. TFD/16-131	Field density & degree of compaction	April 18, 2016	May 18, 2016	April 25, 2016	7	B
136	TEST-15-00011-RAF-130-A	RAF	Comprehensive test of compacted base course material from Sta.0+840 to Sta.1+160 and segment S Rep No. TB/16-132	Comprehensive test	April 18, 2016	May 18, 2016	April 21, 2016	3	A
137	TEST-15-00011-RAF-131-A	RAF	Field density and degree of compaction of base course material test and two retest from Sta.0+840 to Sta.1+160 and segment S Report No. TFD/16-140&141&142	Field density & degree of compaction	April 18, 2016	May 18, 2016	April 25, 2016	7	B
138	TEST-15-00011-RAF-132-A	RAF	Soil classification for sample from Sta.0+225 to Sta.0+325 Report No. TB/16-138	Soil Classification	April 19, 2016	May 19, 2016	April 21, 2016	2	C
139	TEST-15-00011-RAF-133-A	RAF	Field density and degree of compaction of base course material from Sta.0+530 to Sta.0+640 Report No. TFD/16-144	Field density & degree of compaction	April 20, 2016	May 20, 2016	April 25, 2016	5	B
140	TEST-15-00011-RAF-134-A	RAF	Comprehensive test of sub base material from stockpile Rep No. TB/16-148	Comprehensive test	April 24, 2016	May 24, 2016	April 25, 2016	1	B
141	TEST-15-00011-RAF-135-A	RAF	Field density and degree of compaction of second sub base material from Sta.1+180 to Sta.1+260 RHS & from Sta.1+260 to Sta.1+400 Report No. TFD/16-153	Field density & degree of compaction	April 24, 2016	May 24, 2016	April 25, 2016	1	B
142	TEST-15-00011-RAF-136-A	RAF	Disinfection test result for Ramallah -Rafat 3" water pipeline from Sta.1+140 to Sta.1+630	Disinfection Test	April 24, 2016	May 24, 2016	April 28, 2016	4	A
143	TEST-15-00011-RAF-137-A	RAF	3" Water pipeline leakage test from Sta.1+140 to Sta.1+630	Pressure Test	April 25, 2016	May 25, 2016	April 28, 2016	3	A
144	TEST-15-00011-RAF-138-A	RAF	Asphalt Sample 1" Test from Sta.0+840 to Sta.1+160 , from S0+000 to Sta.S0+069 and from 0+530 Sta.0+0+560 Report No .TM /16-072	Marshal Test	April 26, 2016	May 26, 2016	April 28, 2016	2	A
145	TEST-15-00011-RAF-139-A	RAF	Asphalt Sample 1" Test from Sta.0+560 to Sta.0+640 Report No .TM /16-0743	Marshal Test	April 26, 2016	May 26, 2016	April 28, 2016	2	A
146	TEST-15-00011-RAF-140-A	RAF	Comprehensive test of base course material from Sta.1+160 to Sta.1+400 Rep No. TB/16-159	Comprehensive test	April 28, 2016	May 28, 2016			P
147	TEST-15-00011-RAF-141-A	RAF	Field density and degree of compaction of base course material from Sta.1+160 to Sta.1+400 Report No. TFD/16-157	Field density & degree of compaction	April 28, 2016	May 28, 2016			P
148	TEST-15-00011-RAF-142-A	RAF	Asphalt Sample 1" Test from Sta.1+160 to Sta.1+400 Report No .TM /16-085	Marshal Test	April 28, 2016	May 28, 2016			P

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

Annex E:

RFI's Log for the Reporting Period

USAID WEST BANK/GAZA

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

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 Acceptable
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~~	~~R~~	
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~~	~~R~~	
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	April 4, 2016	8	Not Acceptable
6	RFI-15-00011-RAF-C-E-005-A	RAF	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	March 22, 2016	April 21, 2016	April 4, 2016	13	Not Acceptable

Legend :
P: Pending

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

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

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**
1	Email-15-011-SAK-OUT-001	Re: TO 15-00011 RAF: Safety Issues	SAK	BV	January 2, 2016
2	Email-15-011-SAK-OUT-002	TO:15-00011-RAF-Joint Sheets	SAK	BV	January 3, 2016
3	Email-15-011-SAK-OUT-003	Re: TO 15-00011 RAF : Excavation In Rainy Days cut areas from ST:1+000 TO ST:1+180	SAK	BV	January 4, 2016
4	Email-15-011-SAK-OUT-004	TO:15-00011-RAF-Rafat Local Council-RCP at St. 0+950	SAK	BV	January 5, 2016
5	Email-15-011-SAK-OUT-005	TO 15-00011 RAF: Monthly Progress Report of December 2015	SAK	USAID	January 5, 2016
6	Email-15-011-SAK-OUT-006	RE: TO 15-00011 RAF: Vetting Log	SAK	USAID	January 6, 2016
7	Email-15-011-SAK-OUT-007	Re: TO 15-00011 RAF Sub base Material	SAK	USAID	January 6, 2016
8	Email-15-011-SAK-OUT-008	15-00011-Ramallah Rafat Road Weekend Plan - Saturday January 09, 2016	SAK	BV	January 7, 2016
9	Email-15-011-SAK-OUT-009	TO 15-00011 RAF : Review Comments for Monthly Report of November 2015	SAK	USAID	January 7, 2016
10	Email-15-011-SAK-OUT-010	TO:15-00011-RAF-Compaction Test for repalcement layer from St. 1+020 to St. 1+180	SAK	BV	January 7, 2016
11	Email-15-011-SAK-OUT-011	Re: TO 15-00011 RAF Sub base Material	SAK	BV	January 9, 2016
12	Email-15-011-SAK-OUT-012	RE: TO 15-00011 RAF: Vetting Log	SAK	USAID	January 11, 2016
13	Email-15-011-SAK-OUT-013	TO:15-00011-RAF-Safety and Traffic Plan Requirements	SAK	BV	January 11, 2016
14	Email-15-011-SAK-OUT-014	TO:15-00011-RAF-Excavation of crossings at St. 0+090 and St. 0+140	SAK	BV	January 12, 2016
15	Email-15-011-SAK-OUT-015	First 20cm replacement layer from Sta.1+200 to Sta.1+270 LHS	SAK	BV	January 12, 2016
16	Email-15-011-SAK-OUT-016	Excavation works from St. 0+000 to St. 0+030 and from St. B0+000 to St. B0+114	SAK	BV	January 12, 2016
17	Email-15-011-SAK-OUT-017	15-00011-Ramallah Rafat Road Weekend Plan - Friday January 14 and Saturday January 16, 2016	SAK	BV	January 14, 2016
18	Email-15-011-SAK-OUT-018	TO:15-00011-Shop drawings submittals	SAK	BV	January 16, 2016

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**
19	Email-15-011-SAK-OUT-019	TO 15-00011 RAF: Coordination Activities Log with JDECO	SAK	BV	January 17, 2016
20	Email-15-011-SAK-OUT-020	TO:15-00011-RAF-Sub-base and basecourse material	SAK	BV	January 17, 2016
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

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**
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
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

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**
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
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

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**
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
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

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**
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
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

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 (GMT)	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
20	Email-15-011-SAK-IN-020	RE: TO 15-00011 RAF Sub base Material	BV	SAK	January 11, 2016

INCOMING EMAILS LOG					
No.	DCN No.	Subject	From Organization	To Organization	Received Date
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
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

INCOMING EMAILS LOG					
No.	DCN No.	Subject	From Organization	To Organization	Received Date
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
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

INCOMING EMAILS LOG					
No.	DCN No.	Subject	From Organization	To Organization	Received Date
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 propsed stone wall to concrete wall	December 27, 2015	Rafat Council	SAK
4	LTR.15.011.LOCAL-SAK.004	RAF	Removing of Al Zagrout 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 constructon 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

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						
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
23	LTR.15.011.LOCAL-SAK.023	RAF	Damage reporting in 3" water pipeline near Al Huda station	23-Apr-16	JWU	SAK

USAID WEST BANK/GAZA

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

CONTRACTOR LETTERS LOG						
No.	Letter No.	Project	Description	Submitted Date	Organization	Organization
LETTERS FROM CONTRACTOR TO LOCAL AUTHORITY						
1	LTR.15.011.SAK-LOCAL.001	RAF	As built drawings from PALTELfor Ramallah-Rafat Road Project	October 13, 2015	SAK	PALTEL
2	LTR.15.011.SAK-LOCAL.002	RAF	As built drawings from JWUL for Ramallah-Rafat Road Project	October 13, 2015	SAK	JWU
3	LTR.15.011.SAK-LOCAL.003	RAF	As built drawings from Ramallah Municipality for Ramallah-Rafat Road Project	October 14, 2015	SAK	Ramallah Municipality
4	LTR.15.011.SAK-LOCAL.004	RAF	As built drawings from Jerusalem District Electrical Company Ramallah-Rafat Road Project	October 14, 2015	SAK	Jerusalem District Electrical Company
5	LTR.15.011.SAK-LOCAL.005	RAF	As built drawings from Rafat Council for Ramallah-Rafat Road Project	October 14, 2015	SAK	Rafat Council
6	LTR.15.011.SAK-LOCAL.006	RAF	Fber line route from Mada Company for Ramallah-Rafat Road Project	October 17, 2015	SAK	Mada Company
7	LTR.15.011.SAK-LOCAL.007	RAF	As built drawings from MOPWH for Ramallah Rafat Project	October 18, 2015	SAK	MOPWH
8	LTR.15.011.SAK-LOCAL.008	RAF	As built drawings from Ramallah Governorate for Ramallah Rafat Project	October 18, 2015	SAK	Ramallah Governorate
9	LTR.15.011.SAK-LOCAL.009	RAF	Fiber line route-Al Wataneyya Company	October 18, 2015	SAK	Al Wataneyya Company
10	LTR.15.011.SAK-LOCAL.010	RAF	Getting approval for Traffic Plan from Police	November 24, 2015	SAK	Police
11	LTR.15.011.SAK-LOCAL.011	RAF	Getting approval for Traffic Plan from Rafat Council	November 24, 2015	SAK	Rafat Council
12	LTR.15.011.SAK-LOCAL.012	RAF	Telephone Poles Located in Reataining wall excavation location	December 1, 2015	SAK	PALTEL
13	LTR.15.011.SAK-LOCAL.013	RAF	Start works on stone wall from Sta.0+000 to Sta.0+015 RHS	December 22, 2015	SAK	Rafat Council
14	LTR.15.011.SAK-LOCAL.014	RAF	Fence from Sta.0+850 to Sta.1+180 RHS	December 29, 2015	SAK	Rafat Council
15	LTR.15.011.SAK-LOCAL.015	RAF	Commitment from SAK company to bay the cost of relocation of existing electrical utilities in Rafat road	January 19, 2016	SAK	Jerusalem District Electrical Company
16	LTR.15.011.SAK-LOCAL.016	RAF	Underground electrical cables that existing in Ramallah-Rafat road	April 10, 2016	SAK	Jerusalem District Electrical Company
17	LTR.15.011.SAK-LOCAL.017	RAF	Underground electrical cables and electrical poles that existing in Ramallah-Rafat road	April 20, 2016	SAK	Jerusalem District Electrical Company
LETTERS FROM CONTRACTOR TO ENGINEERS						

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

USAID WEST BANK/GAZA

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

CONTRACTOR LETTERS LOG						
No.	Letter No.	Project	Description	Submitted Date	Organization	Organization
LETTERS FROM CONTRACTOR TO USAID						
1	LTR.15.011.SAK-USAID.001	RAF	Ramallah-Rafat (Southern Entrance) Road -Insurances and bank Guarantee	October 9, 2015	SAK	USAID

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

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 Summary Report

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

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

PERIOD FROM: October 09, 2015

PERIOD TO: April 30, 2016

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Segregation By Gender		Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			Female	Male	
October	2015	57	38	0	0	0	95	4	32	63	
November	2015	75	49	13	5	15	157	7	47	110	
December	2015	79	81	117	83	73	433	18	53	380	
January	2016	84	119	265	183	81	733	31	54	678	
February	2016	83	155	364	247	67	915	38	50	865	
March	2016	106	269	703	465	74	1617	68	54	1563	
April	2016	108	198	709	303	75	1393	59	51	1342	
May	2016										
June	2016										
July	2016										
August	2016										
September	2016										
Total of FY 2016		591	910	2171	1286	385	5342	224	341	5001	
October	2017										
November	2017										
December	2017										
January	2017										
February	2017										
March	2017										
April	2017										
May	2017										
June	2017										
July	2017										
August	2017										
September	2017										
Total of FY 2017											

Note :

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

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

USAID WEST BANK/ GAZA
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								
	Task Order Manager	Quality Control Manager(I	Quality Control Manager	Safety & Envi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard	Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
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**	**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
Temproray 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								
	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	Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
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
Temproray 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									
	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	**Total Management**	**Total Engineers**	**Total Skilled**	**Total Unskilled**	**Total Other**	**Male**	**Female**
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
Temproray 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									
	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	Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
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	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
Temproray 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									
	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	Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
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
Temproray Job Days Report

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

PERIOD FROM: March 01, 2016

PERIOD TO: March 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									
	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	Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
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

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: April 01, 2016

PERIOD TO: April 30, 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									
	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	Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
April 1, 2016						10		24	32		8					0	1	7	1	0	9	0
April 2, 2016	8	8	8	8	8	24		24	136		24	24	8	8	8	3	5	20	6	3	35	2
April 3, 2016	9	9	9	9	9	27		42	145		24	24	8	8	8	3	6	23	6	3	39	2
April 4, 2016	24	9	16	16	8	30		48	120		30	24	8	8	8	6	7	21	7	3	42	2
April 5, 2016	9	9	12	12	9	36		36	148		48	36	8	8	8	4	7	23	11	3	45	2
April 6, 2016	12	8	12	12	8	36		36	188		48	36	8	8	8	4	7	28	11	3	51	2
April 7, 2016	8	8	8	8	8	24		36	104		48	36	8	8	8	3	5	18	11	3	37	2
April 8, 2016	8	0	0	0	0	16		16	36		0	0	0	0	0	1	2	7	0	0	10	0
April 9, 2016	10	0	10	10	8	30		30	122		40	30	8	8	8	3	6	19	9	3	38	1
April 10, 2016	10	8	10	10	8	30		30	138		50	30	8	8	8	4	6	21	10	3	42	2
April 11, 2016	9	8	11	11	8	33		33	140		55	33	8	8	8	4	7	22	11	3	44	2
April 12, 2016	9	8	11	11	8	24		33	99		40	24	8	8	8	4	5	17	8	3	34	2
April 13, 2016	8	8	8	8	8	24		22	64		55	22	8	8	8	3	5	11	10	3	29	2
April 14, 2016	8	8	8	8	8	24		40	64		40	56	8	8	8	3	5	13	12	3	34	2
April 15, 2016	19	0	0	19	0	38		76	114		19	38				2	7	24	7	0	40	0
April 16, 2016	10	9	10	10	8	30		30	136		48	24	8	8	8	4	6	21	9	3	40	2
April 17, 2016	18	9	18	18	8	54		110	216		60	24	8	8	8	6	10	41	11	3	68	2
April 18, 2016	10	9	10	10	8	30		85	150		60	70	8	8	8	4	6	29	16	3	56	2
April 19, 2016	18	9	18	18	8	54		30	168		60	30	8	8	8	6	10	25	11	3	53	2
April 20, 2016	12	8	18	24	8	54		78	190		88	70	8	8	8	5	11	34	20	3	70	2
April 21, 2016	13	8	13	13	8	39		56	101		60	50	8	8	8	4	8	20	14	3	46	2
April 22, 2016	10					20		20	80		20	20				1	3	13	5	0	21	0
April 23, 2016	13	9	18	18	8	49		76	147		60	30	8	8	8	5	9	28	11	3	54	2
April 24, 2016	12	9	12	12	8	36		100	212		72	40	8	8	8	4	7	39	14	3	65	2
April 25, 2016	13	9	18	18	8	54		86	116		72	50	8	8	8	5	10	25	15	3	56	2
April 26, 2016	13	9	18	18	8	72		86	138		72	50	8	8	8	5	12	28	15	3	61	2
April 27, 2016	12	9	14	12	8	48		192	177		72	48	8	8	8	4	9	46	15	3	75	2
April 28, 2016	12	9	8	12	8	48		168	173		72	24	8	8	8	4	9	43	12	3	68	2
April 29, 2016	10							40	40		20	20				1	0	10	5	0	16	0
April 30, 2016	16	9	16	16	8	48		162	133		72	24	8	8	8	5	9	37	12	3	64	2
Total of Month	343	206	314	341	202	1042	0	1845	3827	0	1437	987	200	200	200	108	198	709	303	75	1342	51

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

Legend :
A: Serious Violation/Requires Immediate Corrective Action

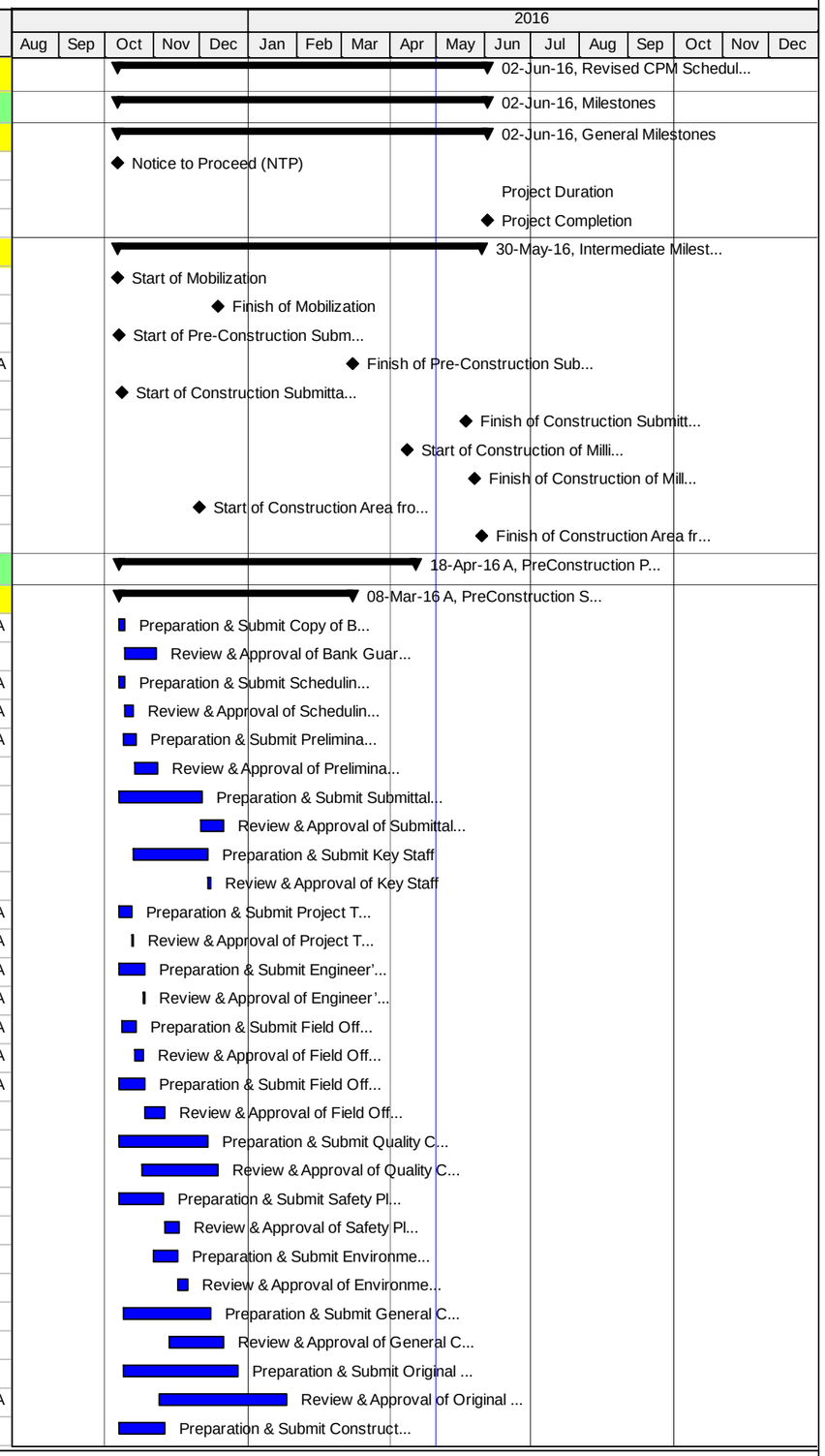
Annex J:

Project Updated Schedule

Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

04-May-16 16:38
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road				
Milestones				
General Milestones				
A-1	Notice to Proceed (NTP)	0.00d	09-Oct-15 A	
A-20	Project Duration	155.00d	09-Oct-15 A	02-Jun-16
A-40	Project Completion	0.00d		02-Jun-16*
Intermediate Milestones				
IA-01	Start of Mobilization	0.00d	09-Oct-15 A	
IA-02	Finish of Mobilization	0.00d		13-Dec-15
IA-03	Start of Pre-Construction Submittals	0.00d	10-Oct-15 A	
IA-04	Finish of Pre-Construction Submittals	0.00d		08-Mar-16 A
IA-05	Start of Construction Submittals	0.00d	12-Oct-15 A	
IA-06	Finish of Construction Submittals	0.00d		19-May-16
IA-07	Start of Construction of Milling Area from Station 1+630 to Station 2+191	0.00d	12-Apr-16 A	
IA-08	Finish of Construction of Milling Area from Station 1+630 to Station 2+191	0.00d		25-May-16
IA-09	Start of Construction Area from Station 0+000 to Station 1+630	0.00d	01-Dec-15	
IA-10	Finish of Construction Area from Station 0+000 to Station 1+630	0.00d		30-May-16
PreConstruction Phase				
PreConstruction Submittals				
PC-SUB-010	Preparation & Submit Copy of Bank Guarantee Certificates (for record)	5.00d	10-Oct-15 A	14-Oct-15 A
PC-SUB-020	Review & Approval of Bank Guarantee Certificates (for record)	15.00d	14-Oct-15 A	03-Nov-15
PC-SUB-030	Preparation & Submit Scheduling Qualification Submittal	5.00d	10-Oct-15 A	14-Oct-15 A
PC-SUB-040	Review & Approval of Scheduling Qualification Submittal	4.00d	14-Oct-15 A	19-Oct-15 A
PC-SUB-050	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	7.00d	13-Oct-15 A	20-Oct-15 A
PC-SUB-060	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	11.00d	20-Oct-15 A	03-Nov-15
PC-SUB-070	Preparation & Submit Submittals Schedule	36.00d	10-Oct-15 A	02-Dec-15
PC-SUB-080	Review & Approval of Submittals Schedule	11.00d	02-Dec-15	16-Dec-15
PC-SUB-090	Preparation & Submit Key Staff	3.00d	19-Oct-15 A	06-Dec-15
PC-SUB-100	Review & Approval of Key Staff	3.00d	06-Dec-15	08-Dec-15
PC-SUB-110	Preparation & Submit Project Temporary Signs	8.00d	10-Oct-15 A	18-Oct-15 A
PC-SUB-120	Review & Approval of Project Temporary Signs	2.00d	18-Oct-15 A	19-Oct-15 A
PC-SUB-130	Preparation & Submit Engineer's Field Office Location and Layout	15.00d	10-Oct-15 A	26-Oct-15 A
PC-SUB-140	Review & Approval of Engineer's Field Office Location and Layout	11.00d	26-Oct-15 A	27-Oct-15 A
PC-SUB-150	Preparation & Submit Field Office Furniture and Equipment Plan	8.25d	11-Oct-15 A	20-Oct-15 A
PC-SUB-160	Review & Approval of Field Office Furniture and Equipment Plan	4.00d	20-Oct-15 A	25-Oct-15 A
PC-SUB-170	Preparation & Submit Field Office Computer Systems and Miscellaneous	15.00d	10-Oct-15 A	26-Oct-15 A
PC-SUB-180	Review & Approval of Field Office Computer Systems and Miscellaneous	10.00d	26-Oct-15 A	08-Nov-15
PC-SUB-190	Preparation & Submit Quality Control Plan	55.00d	10-Oct-15 A	06-Dec-15
PC-SUB-200	Review & Approval of Quality Control Plan	35.00d	25-Oct-15 A	13-Dec-15
PC-SUB-210	Preparation & Submit Safety Plan	25.00d	10-Oct-15 A	08-Nov-15
PC-SUB-220	Review & Approval of Safety Plan	7.00d	08-Nov-15	17-Nov-15
PC-SUB-230	Preparation & Submit Environmental Monitoring and Mitigation Plan	5.00d	01-Nov-15	17-Nov-15
PC-SUB-240	Review & Approval of Environmental Monitoring and Mitigation Plan	12.00d	17-Nov-15	23-Nov-15
PC-SUB-250	Preparation & Submit General Construction Method Statement	30.00d	13-Oct-15 A	08-Dec-15
PC-SUB-260	Review & Approval of General Constraction Method Statement	29.00d	11-Nov-15	16-Dec-15
PC-SUB-270	Preparation & Submit Original CPM Construction Schedule	48.00d	13-Oct-15 A	26-Dec-15
PC-SUB-280	Review & Approval of Original CPM Construction Schedule	28.00d	05-Nov-15	26-Jan-16 A
PC-SUB-290	Preparation & Submit Construction Risk Management Program	26.00d	10-Oct-15 A	08-Nov-15



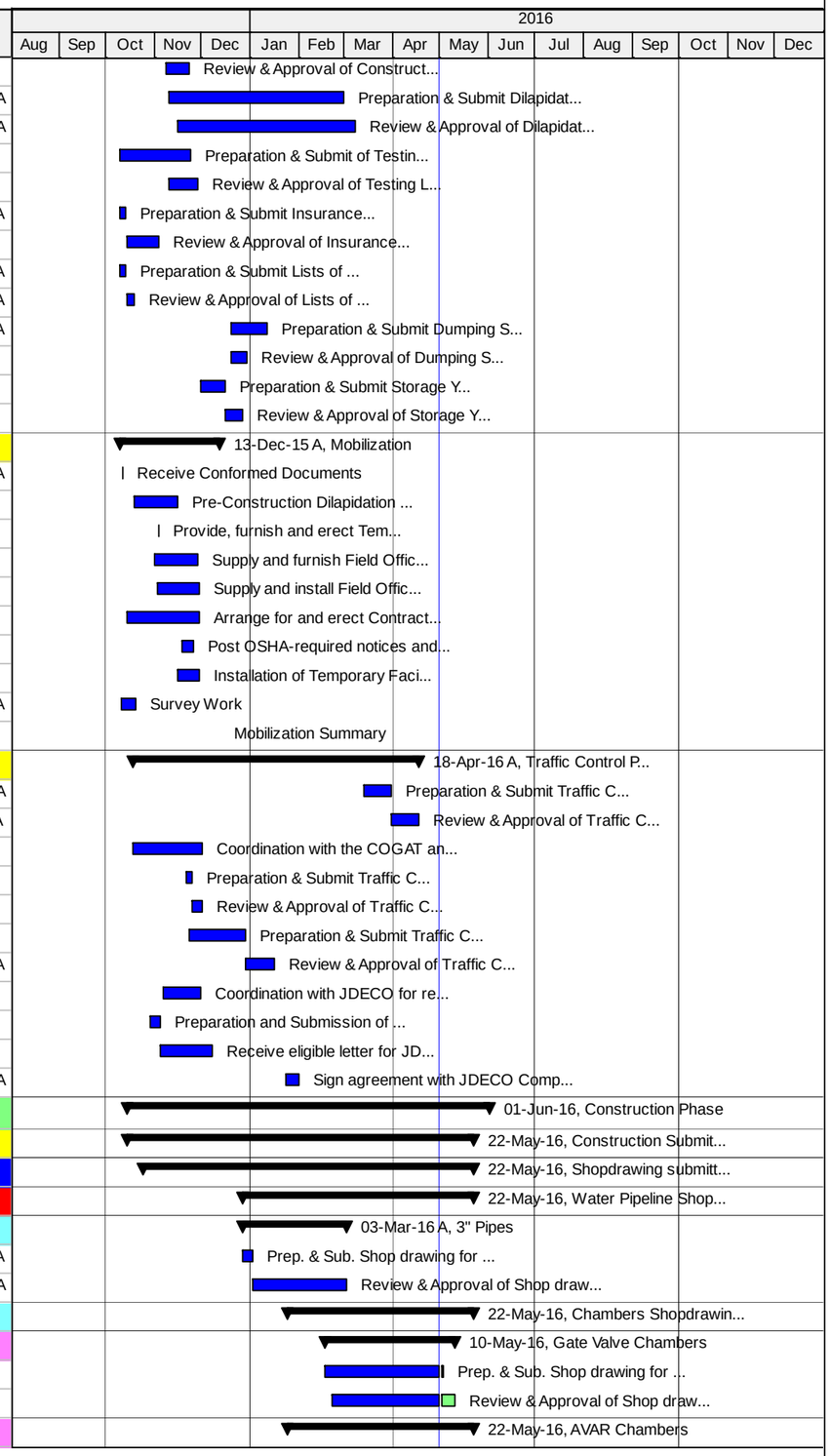
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

04-May-16 16:38
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
PC-SUB-300	Review & Approval of Construction Risk Management Program	11.00d	08-Nov-15	23-Nov-15
PC-SUB-310	Preparation & Submit Dilapidation Survey	31.00d	10-Nov-15	01-Mar-16 A
PC-SUB-320	Review & Approval of Dilapidation Survey	21.00d	16-Nov-15	08-Mar-16 A
PC-SUB-330	Preparation & Submit of Testing Lab C.V	64.00d	10-Oct-15 A	24-Nov-15
PC-SUB-340	Review & Approval of Testing Lab C.V	45.00d	10-Nov-15	29-Nov-15
PC-SUB-350	Preparation & Submit Insurances (for record)	4.00d	10-Oct-15 A	14-Oct-15 A
PC-SUB-360	Review & Approval of Insurances (for record)	15.00d	14-Oct-15 A	03-Nov-15
PC-SUB-370	Preparation & Submit Lists of Permits and Licenses	4.00d	10-Oct-15 A	14-Oct-15 A
PC-SUB-380	Review & Approval of Lists of Permits and Licenses	4.00d	14-Oct-15 A	19-Oct-15 A
PC-SUB-390	Preparation & Submit Dumping Site	14.00d	20-Dec-15	12-Jan-16 A
PC-SUB-400	Review & Approval of Dumping Site	2.00d	20-Dec-15	30-Dec-15
PC-SUB-410	Preparation & Submit Storage Yard	55.00d	01-Dec-15	16-Dec-15
PC-SUB-420	Review & Approval of Storage Yard	7.00d	16-Dec-15	27-Dec-15
Mobilization				
MOB0000	Receive Conformed Documents	4.00d	12-Oct-15 A	12-Oct-15 A
MOB1000	Pre-Construction Dilapidation Survey	69.00d	19-Oct-15 A	16-Nov-15
MOB1010	Provide, furnish and erect Temporary Project Signs	1.00d	04-Nov-15	04-Nov-15
MOB1020	Supply and furnish Field Office Furniture and Miscellaneous	23.25d	01-Nov-15	29-Nov-15
MOB1030	Supply and install Field Office Computer Systems and IT Equipments	43.00d	03-Nov-15	30-Nov-15
MOB1040	Arrange for and erect Contractor's work and Storage Yards	55.00d	15-Oct-15 A	30-Nov-15
MOB1060	Post OSHA-required notices and establish safety programs	4.00d	19-Nov-15	26-Nov-15
MOB1070	Installation of Temporary Facilities as per section 01500	2.00d	16-Nov-15	30-Nov-15
MOB1080	Survey Work	7.00d	11-Oct-15 A	20-Oct-15 A
MOB1090	Mobilization Summary	25.00d	10-Oct-15 A	13-Dec-15
Traffic Control Plan, Coordination and Permits				
PC-SUB-1000	Preparation & Submit Traffic Control Plan for Road Segment from Station 1+630 to Station 2+191 (Area A)	5.00d	14-Mar-16 A	31-Mar-16 A
PC-SUB-1010	Review & Approval of Traffic Control Plan for Road Segment from Station 1+630 to Station 2+191 (Area A)	21.00d	31-Mar-16 A	18-Apr-16 A
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-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-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-1035	Preparation & Submit Traffic Control Plan for Road Segment from Station 0+460 to Station 1+630 (Area C)	27.00d	23-Nov-15	29-Dec-15
PC-SUB-1037	Review & Approval of Traffic Control Plan for Road Segment from Station 0+460 to Station 1+630 (Area C)	22.00d	29-Dec-15	17-Jan-16 A
PC-SUB-1040	Coordination with JDECO for relocation of Underground Medium Voltage Cables	18.00d	07-Nov-15	01-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-1060	Receive eligible letter for JDECO Company	29.00d	05-Nov-15	08-Dec-15
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
Construction Phase				
Construction Submittals				
Shopdrawing submittals				
Water Pipeline Shopdrawing				
3" Pipes				
CS-SH-W-03	Prep. & Sub. Shop drawing for 3" Steel pipeline	10.00d	27-Dec-15	03-Jan-16 A
CS-SH-W-04	Review & Approval of Shop drawing for 3" Steel pipeline	21.00d	03-Jan-16 A	03-Mar-16 A
Chambers Shopdrawing				
Gate Valve Chambers				
CS-SH-W-31	Prep. & Sub. Shop drawing for DN 75 mm PN16 flanged Gate Valve Chamber	5.00d	18-Feb-16 A	03-May-16
CS-SH-W-32	Review & Approval of Shop drawing for DN 75 mm PN16 flanged Gate Valve Chamber	21.00d	23-Feb-16 A	10-May-16
AVAR Chambers				



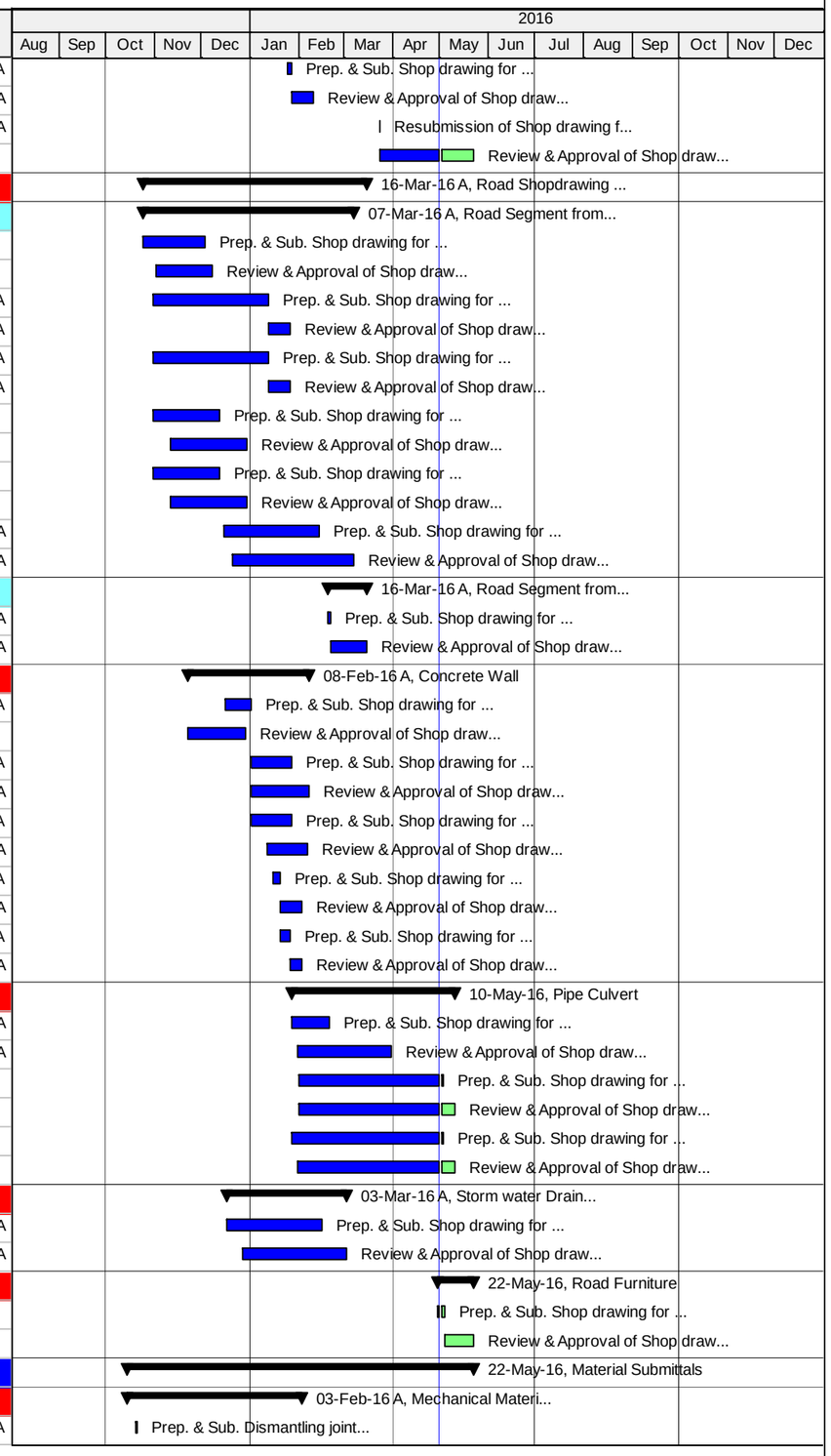
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

04-May-16 16:38
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
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
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-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-520	Review & Approval of Shop drawing for DN 50 mm PN16 Combination Air Valve chamber	21.00d	24-Mar-16 A	22-May-16
Road Shopdrawing (Plan, Profile and Cross section)				
Road Segment from Station 0+000 to Station 1+630 (Area C) - Plan, Profile and Cross section				
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
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-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-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
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-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-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-460	Review & Approval of Shop drawing for Road Segment from station B0+000 to station B0+103	49.00d	11-Nov-15	30-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-480	Review & Approval of Shop drawing for Road Segment A from station A0+000 to station A0+160	49.00d	11-Nov-15	30-Dec-15
CS-SH-W-490	Prep. & Sub. Shop drawing for Road Segment from station 0+900 to station 1+630	15.00d	15-Dec-15	14-Feb-16 A
CS-SH-W-500	Review & Approval of Shop drawing for Road Segment from station 0+900 to station 1+630	21.00d	21-Dec-15	07-Mar-16 A
Road Segment from Station 1+630 to Station 2+191 (Area A) - Plan, Profile and Cross section				
CS-SH-W-05	Prep. & Sub. Shop drawing for Road Segment from Station 1+630 to Station 2+191 (Area A)	4.00d	20-Feb-16 A	22-Feb-16 A
CS-SH-W-06	Review & Approval of Shop drawing for Road Segment from Station 1+630 to Station 2+191 (Area A)	21.00d	22-Feb-16 A	16-Mar-16 A
Concrete Wall				
CS-SH-W-065	Prep. & Sub. Shop drawing for Retaining Wall from station 0+000 to Station 0+040.37 LHS	26.00d	16-Dec-15	02-Jan-16 A
CS-SH-W-070	Review & Approval of Shop drawing for Retaining Wall from station 0+000 to Station 0+040.37 LHS	27.00d	22-Nov-15	29-Dec-15
CS-SH-W-080	Prep. & Sub. Shop drawing for Retaining Wall from station 0+004 to Station 0+023.5 RHS	26.00d	02-Jan-16 A	28-Jan-16 A
CS-SH-W-090	Review & Approval of Shop drawing for Retaining Wall from station 0+004 to Station 0+023.5 RHS	27.00d	02-Jan-16 A	08-Feb-16 A
CS-SH-W-100	Prep. & Sub. Shop drawing for Boundary wall from Station A0+081 to Station A0+090 LHS (Segment A)	5.00d	02-Jan-16 A	28-Jan-16 A
CS-SH-W-110	Review & Approval of Shop drawing for Boundary wall from Station A0+081 to Station A0+090 LHS (Segment A)	21.00d	12-Jan-16 A	07-Feb-16 A
CS-SH-W-240	Prep. & Sub. Shop drawing for Retaining Wall from station S0+016 to Station S0+054 RHS (Segment S)	5.00d	16-Jan-16 A	20-Jan-16 A
CS-SH-W-250	Review & Approval of Shop drawing for Retaining Wall from station S0+016 to Station S0+054 RHS (Segment S)	21.00d	20-Jan-16 A	03-Feb-16 A
CS-SH-W-300	Prep. & Sub. Shop drawing for Retaining Wall from station S0+000 to Station S0+029 LHS (Segment S)	26.00d	20-Jan-16 A	27-Jan-16 A
CS-SH-W-310	Review & Approval of Shop drawing for Retaining Wall from station S0+000 to Station S0+029 LHS (Segment S)	27.00d	27-Jan-16 A	03-Feb-16 A
Pipe Culvert				
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
CS-SH-W-160	Review & Approval of Shop drawing for Pipe Culvert at Station 0+720	21.00d	31-Jan-16 A	31-Mar-16 A
CS-SH-W-165	Prep. & Sub. Shop drawing for Pipe Culvert at Station 0+953	5.00d	01-Feb-16 A	03-May-16
CS-SH-W-170	Review & Approval of Shop drawing for for Pipe Culvert at Station 0+953	21.00d	01-Feb-16 A	10-May-16
CS-SH-W-440	Prep. & Sub. Shop drawing for Pipe Culvert at Station 1+166	5.00d	28-Jan-16 A	03-May-16
CS-SH-W-450	Review & Approval of Shop drawing for for Pipe Culvert at Station 1+166	21.00d	31-Jan-16 A	10-May-16
Storm water Drainage Pipes				
CS-SH-W-125	Prep. & Sub. Shop drawing for Storm water Drainage Pipes	49.00d	17-Dec-15	16-Feb-16 A
CS-SH-W-130	Review & Approval of Shop drawing for Storm water Drainage Pipes	21.00d	27-Dec-15	03-Mar-16 A
Road Furniture				
CS-SH-530	Prep. & Sub. Shop drawing for Road Marking and Furniture	5.00d	30-Apr-16 A	04-May-16
CS-SH-540	Review & Approval of Shop drawing for Road Marking and Furniture	12.00d	04-May-16	22-May-16
Material Submittals				
Mechanical Material Submittals				
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

Prepared by : Muwafak Adel AbuZeineh

Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

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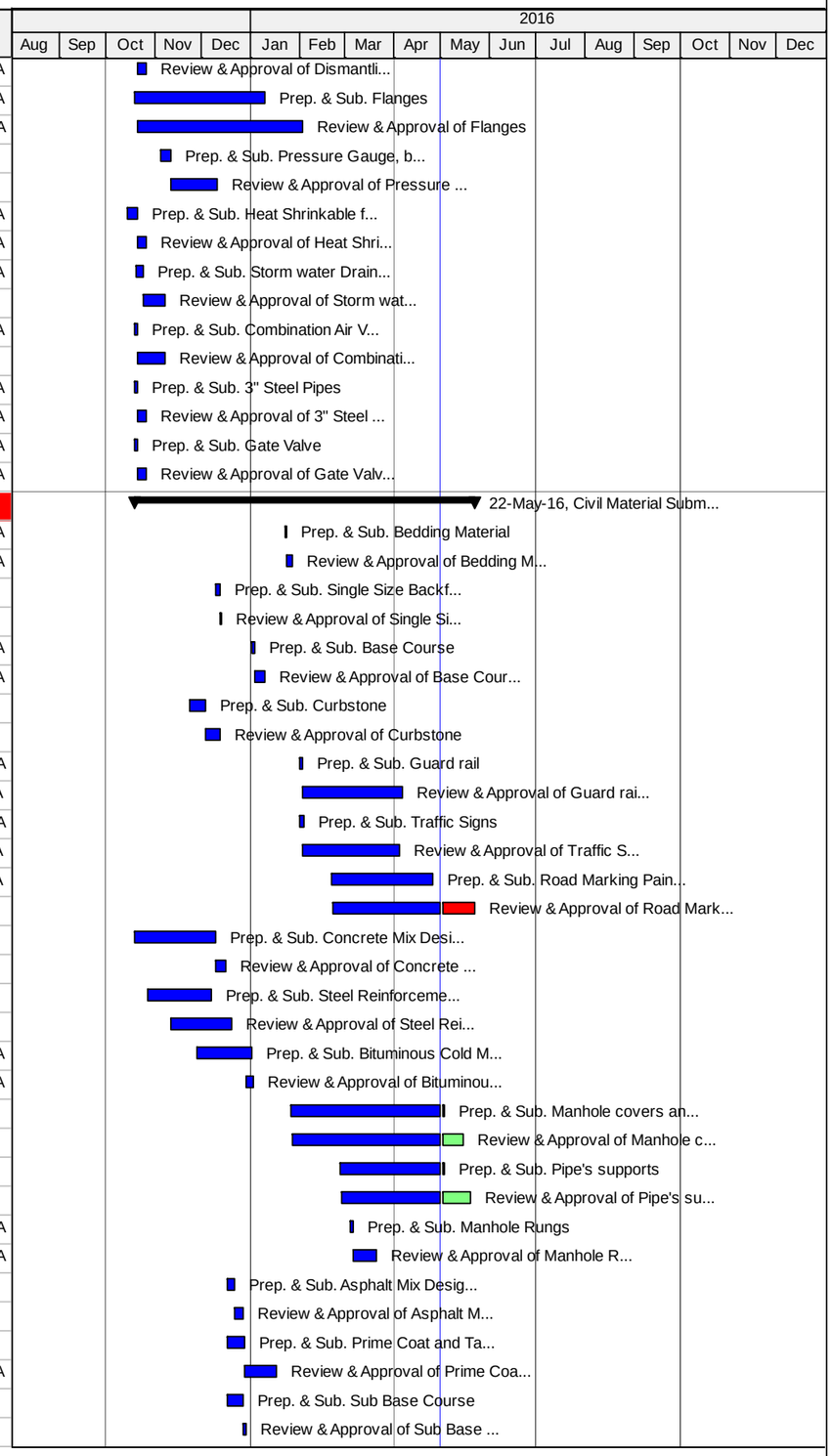
Activity ID	Activity Name	Original Duration	Start	Finish
MMS-SUB-1010	Review & Approval of Dismantling joints	5.00d	21-Oct-15 A	27-Oct-15 A
MMS-SUB-1020	Prep. & Sub. Flanges	2.00d	19-Oct-15 A	10-Jan-16 A
MMS-SUB-1030	Review & Approval of Flanges	5.00d	21-Oct-15 A	03-Feb-16 A
MMS-SUB-1040	Prep. & Sub. Pressure Gauge, ball valve, and snubber	5.00d	05-Nov-15	11-Nov-15
MMS-SUB-1050	Review & Approval of Pressure Gauge, ball valve, and snubber	21.00d	11-Nov-15	10-Dec-15
MMS-SUB-1060	Prep. & Sub. Heat Shrinkable for Steel Pipes	5.00d	15-Oct-15 A	21-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-1080	Prep. & Sub. Storm water Drainage Pipes	5.00d	20-Oct-15 A	25-Oct-15 A
MMS-SUB-1090	Review & Approval of Storm water Drainage Pipes	21.00d	25-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-1110	Review & Approval of Combination Air Valve	13.00d	21-Oct-15 A	08-Nov-15
MMS-SUB-1180	Prep. & Sub. 3" Steel Pipes	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-1200	Prep. & Sub. Gate Valve	3.00d	19-Oct-15 A	21-Oct-15 A
MMS-SUB-1210	Review & Approval of Gate Valve	5.00d	21-Oct-15 A	27-Oct-15 A
Civil Material Submittals				
CMS-SUB-1000	Prep. & Sub. Bedding Material	2.00d	23-Jan-16 A	24-Jan-16 A
CMS-SUB-1010	Review & Approval of Bedding Material	3.00d	24-Jan-16 A	28-Jan-16 A
CMS-SUB-1020	Prep. & Sub. Single Size Backfilling Material	5.00d	10-Dec-15	13-Dec-15
CMS-SUB-1030	Review & Approval of Single Size Backfilling Material	21.00d	13-Dec-15	14-Dec-15
CMS-SUB-1040	Prep. & Sub. Base Course	2.00d	02-Jan-16 A	04-Jan-16 A
CMS-SUB-1050	Review & Approval of Base Course	6.00d	04-Jan-16 A	10-Jan-16 A
CMS-SUB-1060	Prep. & Sub. Curbstone	18.00d	23-Nov-15	03-Dec-15
CMS-SUB-1070	Review & Approval of Curbstone	7.00d	03-Dec-15	13-Dec-15
CMS-SUB-1080	Prep. & Sub. Guard rail	3.00d	01-Feb-16 A	03-Feb-16 A
CMS-SUB-1090	Review & Approval of Guard rail	21.00d	03-Feb-16 A	07-Apr-16 A
CMS-SUB-1100	Prep. & Sub. Traffic Signs	3.00d	01-Feb-16 A	03-Feb-16 A
CMS-SUB-1110	Review & Approval of Traffic Signs	21.00d	03-Feb-16 A	05-Apr-16 A
CMS-SUB-1120	Prep. & Sub. Road Marking Paint	3.00d	22-Feb-16 A	26-Apr-16 A
CMS-SUB-1130	Review & Approval of Road Marking Paint	21.00d	23-Feb-16 A	22-May-16
CMS-SUB-1140	Prep. & Sub. Concrete Mix Design	28.00d	19-Oct-15 A	10-Dec-15
CMS-SUB-1150	Review & Approval of Concrete Mix Design	38.00d	10-Dec-15	16-Dec-15
CMS-SUB-1160	Prep. & Sub. Steel Reinforcement	4.00d	28-Oct-15 A	07-Dec-15
CMS-SUB-1170	Review & Approval of Steel Reinforcement	21.00d	11-Nov-15	20-Dec-15
CMS-SUB-1180	Prep. & Sub. Bituminous Cold Material	22.50d	28-Nov-15	02-Jan-16 A
CMS-SUB-1190	Review & Approval of Bituminous Cold Material	8.00d	29-Dec-15	03-Jan-16 A
CMS-SUB-1200	Prep. & Sub. Manhole covers and frames	4.00d	27-Jan-16 A	03-May-16
CMS-SUB-1210	Review & Approval of Manhole covers and frames	21.00d	28-Jan-16 A	15-May-16
CMS-SUB-1220	Prep. & Sub. Pipe's supports	4.00d	27-Feb-16 A	03-May-16
CMS-SUB-1230	Review & Approval of Pipe's supports	21.00d	28-Feb-16 A	19-May-16
CMS-SUB-1240	Prep. & Sub. Manhole Rungs	2.00d	05-Mar-16 A	06-Mar-16 A
CMS-SUB-1250	Review & Approval of Manhole Rungs	21.00d	06-Mar-16 A	21-Mar-16 A
CMS-SUB-1260	Prep. & Sub. Asphalt Mix Design - Binder Course	7.00d	17-Dec-15	22-Dec-15
CMS-SUB-1270	Review & Approval of Asphalt Mix Design - Binder Course	21.00d	22-Dec-15	27-Dec-15
CMS-SUB-1280	Prep. & Sub. Prime Coat and Tack Coat	2.00d	17-Dec-15	28-Dec-15
CMS-SUB-1290	Review & Approval of Prime Coat and Tack Coat	21.00d	28-Dec-15	18-Jan-16 A
CMS-SUB-1300	Prep. & Sub. Sub Base Course	5.00d	17-Dec-15	27-Dec-15
CMS-SUB-1310	Review & Approval of Sub Base Course	21.00d	27-Dec-15	29-Dec-15



Actual Work | Critical Remaining Work | Summary
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Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

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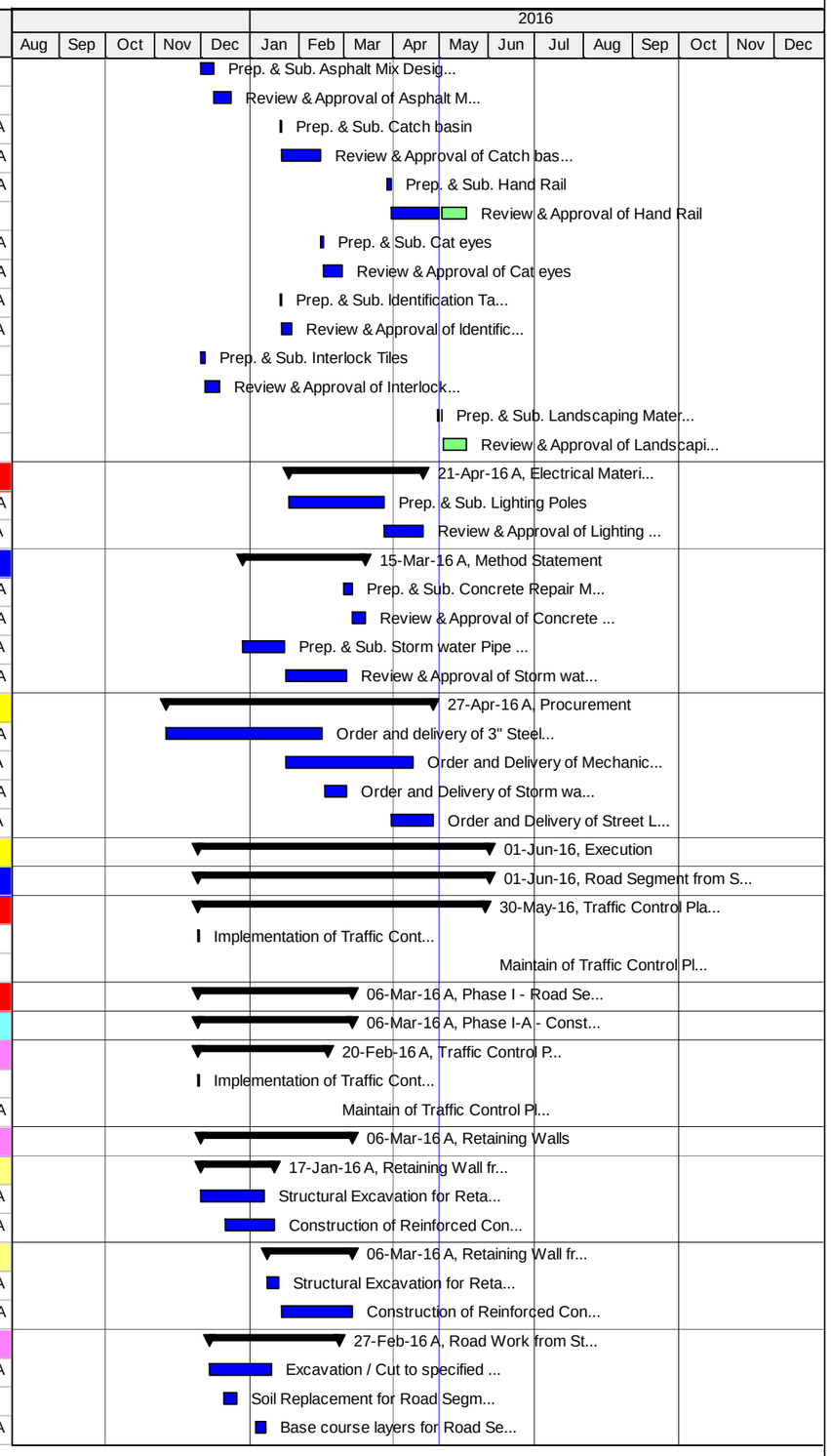
Activity ID	Activity Name	Original Duration	Start	Finish
CMS-SUB-1311	Prep. & Sub. Asphalt Mix Design - Wearing Course	7.00d	01-Dec-15	09-Dec-15
CMS-SUB-1312	Review & Approval of Asphalt Mix Design - Wearing Course	21.00d	09-Dec-15	20-Dec-15
CMS-SUB-1322	Prep. & Sub. Catch basin	7.00d	20-Jan-16 A	21-Jan-16 A
CMS-SUB-1332	Review & Approval of Catch basin	21.00d	21-Jan-16 A	15-Feb-16 A
CMS-SUB-1342	Prep. & Sub. Hand Rail	7.00d	29-Mar-16 A	31-Mar-16 A
CMS-SUB-1352	Review & Approval of Hand Rail	21.00d	31-Mar-16 A	18-May-16
CMS-SUB-1362	Prep. & Sub. Cat eyes	7.00d	15-Feb-16 A	17-Feb-16 A
CMS-SUB-1372	Review & Approval of Cat eyes	21.00d	17-Feb-16 A	29-Feb-16 A
CMS-SUB-1520	Prep. & Sub. Identification Tape	5.00d	20-Jan-16 A	21-Jan-16 A
CMS-SUB-1530	Review & Approval of Identification Tape	21.00d	21-Jan-16 A	28-Jan-16 A
CMS-SUB-1540	Prep. & Sub. Interlock Tiles	7.00d	01-Dec-15	03-Dec-15
CMS-SUB-1550	Review & Approval of Interlock Tiles	21.00d	03-Dec-15	13-Dec-15
CMS-SUB-1560	Prep. & Sub. Landscaping Materials	7.00d	30-Apr-16 A	02-May-16
CMS-SUB-1570	Review & Approval of Landscaping Materials	12.00d	03-May-16	18-May-16
Electrical Material Submittals				
EMS-SUB-1322	Prep. & Sub. Lighting Poles	7.00d	26-Jan-16 A	27-Mar-16 A
EMS-SUB-1332	Review & Approval of Lighting Poles	21.00d	27-Mar-16 A	21-Apr-16 A
Method Statement				
MS-SUB-1040	Prep. & Sub. Concrete Repair Method Statement	5.00d	01-Mar-16 A	06-Mar-16 A
MS-SUB-1050	Review & Approval of Concrete Repair Method Statement	21.00d	06-Mar-16 A	15-Mar-16 A
MS-SUB-1060	Prep. & Sub. Storm water Pipe installation Method Statement	5.00d	27-Dec-15	23-Jan-16 A
MS-SUB-1070	Review & Approval of Storm water Pipe installation Method Statement	21.00d	24-Jan-16 A	03-Mar-16 A
Procurement				
PRO-1000	Order and delivery of 3" Steel Pipes	60.00d	09-Nov-15	16-Feb-16 A
PRO-1010	Order and Delivery of Mechanical Fittings	50.00d	24-Jan-16 A	14-Apr-16 A
PRO-1020	Order and Delivery of Storm water Drainage Pipes	30.00d	18-Feb-16 A	03-Mar-16 A
PRO-1030	Order and Delivery of Street Lighting Poles	14.00d	31-Mar-16 A	27-Apr-16 A
Execution				
Road Segment from Station 0+000 to Station 1+630 (Area C)				
Traffic Control Plan Area C				
E-C-100	Implementation of Traffic Control Plan - Road Segment from Station 0+000 to Station 1+630 (Area C)	1.00d	29-Nov-15	30-Nov-15
E-C-105	Maintain of Traffic Control Plan and Safety - Road Segment from Station 0+000 to Station 1+630 (Area C)	93.00d	30-Nov-15	30-May-16
Phase I - Road Segment from Station 0+000 to Station 0+200 and Segment B				
Phase I-A - Construction of Road Segment from Station 0+000 to Station 0+200				
Traffic Control Plan and Safety Measures				
E-Ph-I-A-1090	Implementation of Traffic Control Plan - Close Road from Sta. 0+000 to Sta. 0+200 and use Segment B as a detour	1.00d	29-Nov-15	30-Nov-15
E-Ph-I-A-1100	Maintain of Traffic Control Plan and Safety - Close Road from Sta. 0+000 to Sta. 0+200 and use Segment B as a detour	21.00d	30-Nov-15	20-Feb-16 A
Retaining Walls				
Retaining Wall from Station 0+000 to Station 0+040.37 LHS				
E-Ph-I-A-09	Structural Excavation for Retaining Wall from Station 0+000 to Station 0+040.37 LHS	2.00d	01-Dec-15	10-Jan-16 A
E-Ph-I-A-10	Construction of Reinforced Concrete Wall from Station 0+000 to Station 0+040.37 LHS (including Backfilling)	15.00d	16-Dec-15	17-Jan-16 A
Retaining Wall from Station 0+004 to Station 0+023.5 RHS				
E-Ph-I-A-11	Structural Excavation for Retaining Wall from Station 0+004 to Station 0+023.5 RHS	2.00d	12-Jan-16 A	19-Jan-16 A
E-Ph-I-A-11	Construction of Reinforced Concrete Wall from Station 0+004 to Station 0+023.5 RHS (including Backfilling)	15.00d	21-Jan-16 A	06-Mar-16 A
Road Work from Station 0+000 to Station 0+200				
E-Ph-I-A-1060	Excavation / Cut to specified level for Road Segment from Station 0+000 to Station 0+200	3.00d	06-Dec-15	15-Jan-16 A
E-Ph-I-A-1070	Soil Replacement for Road Segment from Station 0+055 to Station 0+195	6.00d	15-Dec-15	24-Dec-15
E-Ph-I-A-1080	Base course layers for Road Segment from Station 0+000 to Station 0+200	2.00d	05-Jan-16 A	11-Jan-16 A



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Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

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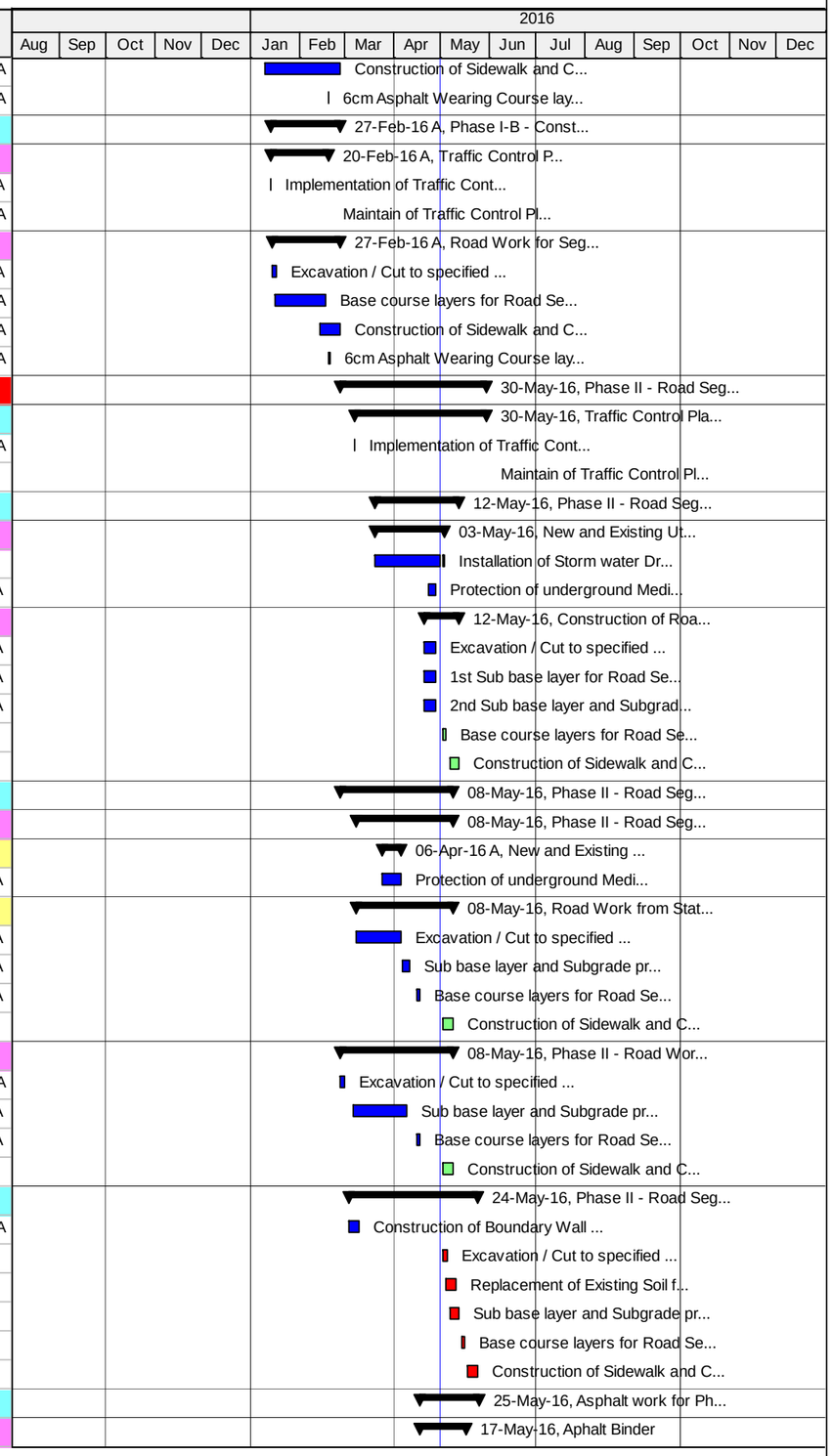
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
E-Ph-I-A-1085	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+000 to Station 0+200	3.00d	10-Jan-16 A	27-Feb-16 A
E-Ph-I-A-1095	6cm Asphalt Wearing Course layer (including MC) for road segment from Station 0+000 to Station 0+200	1.00d	20-Feb-16 A	20-Feb-16 A
Phase I-B - Construction of Road Segment B				
Traffic Control Plan and Safety Measures				
E-PH-I-B-1060	Implementation of Traffic Control Plan for Segment B and use Road from Sta. 0+000 to Sta. 0+200 as a detour as required	1.00d	14-Jan-16 A	14-Jan-16 A
E-PH-I-B-1070	Maintain of Traffic Control Plan for Segment B and use Road from Sta. 0+000 to Sta. 0+200 as a detour as required	3.00d	14-Jan-16 A	20-Feb-16 A
Road Work for Segment B from Station B0+000 to Station B0+103				
E-PH-I-B-1080	Excavation / Cut to specified level for Road Segment B from Station B0+000 to Station B0+103	2.00d	15-Jan-16 A	18-Jan-16 A
E-PH-I-B-1100	Base course layers for Road Segment B from Station B0+000 to Station B0+103	3.00d	17-Jan-16 A	18-Feb-16 A
E-PH-I-B-1110	Construction of Sidewalk and Concrete Ditches for Road Segment B from Station B0+000 to Station B0	3.00d	14-Feb-16 A	27-Feb-16 A
E-PH-I-B-1120	6cm Asphalt Wearing Course layer (including MC) for road segment B from Station B0+000 to Station B0+103	1.00d	20-Feb-16 A	21-Feb-16 A
Phase II - Road Segment from Station 0+200 to Station 0+640 and Segment A				
Traffic Control Plan and Safety Measures				
E-PH-II-1040	Implementation of Traffic Control Plan - Phase II	1.00d	07-Mar-16 A	07-Mar-16 A
E-PH-II-1050	Maintain of Traffic Control Plan and Safety - Phase II	37.00d	07-Mar-16 A	30-May-16
Phase II - Road Segment from Station 0+200 to Station 0+530				
New and Existing Utilities				
E-PH-II-R-1010	Installation of Storm water Drainage Pipes from station 0+200 to Station 0+400	8.00d	20-Mar-16 A	03-May-16
E-PH-II-R-1100	Protection of underground Medium Voltage Cables by JDECO - RHS from Station 0+200 to 0+530	6.00d	23-Apr-16 A	28-Apr-16 A
Construction of Road Segment from Station 0+200 to Station 0+530				
E-PH-II-L-1050	Excavation / Cut to specified level for Road Segment from Station 0+200 to Station 0+530	7.00d	21-Apr-16 A	28-Apr-16 A
E-PH-II-L-1060	1st Sub base layer for Road Segment from Station 0+200 to Station 0+530	7.00d	21-Apr-16 A	28-Apr-16 A
E-PH-II-L-1070	2nd Sub base layer and Subgrade preparation for Road Segment from Station 0+200 to Station 0+530	6.00d	21-Apr-16 A	28-Apr-16 A
E-PH-II-L-1080	Base course layers for Road Segment from Station 0+200 to Station 0+530	3.00d	02-May-16	04-May-16
E-PH-II-L-1090	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+200 to Station 0+530	6.00d	07-May-16	12-May-16
Phase II - Road Segment from Station 0+530 to Station 0+640				
Phase II - Road Segment from Station 0+530 to Station 0+640 - RHS				
New and Existing Utilities				
E-PH-II-R-1	Protection of underground Medium Voltage Cables by JDECO - from Station 0+530 to Station 0+640 RHS	6.00d	25-Mar-16 A	06-Apr-16 A
Road Work from Station 0+530 to Station 0+640 - RHS				
E-PH-II-R-1	Excavation / Cut to specified level for Road Segment from Station 0+530 to Station 0+640 RHS	4.00d	08-Mar-16 A	06-Apr-16 A
E-PH-II-R-1	Sub base layer and Subgrade preparation for Road Segment from Station 0+530 to Station 0+640 RHS	10.00d	07-Apr-16 A	11-Apr-16 A
E-PH-II-R-1	Base course layers for Road Segment from Station 0+530 to Station 0+640 RHS	3.00d	16-Apr-16 A	18-Apr-16 A
E-PH-II-R-1	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+530 to Station 0+640 RHS	6.00d	02-May-16	08-May-16
Phase II - Road Work from Station 0+530 to Station 0+640 - LHS				
E-PH-II-L-1000	Excavation / Cut to specified level for Road Segment from Station 0+530 to Station 0+640 LHS	6.00d	27-Feb-16 A	01-Mar-16 A
E-PH-II-L-1020	Sub base layer and Subgrade preparation for Road Segment from Station 0+530 to Station 0+640 LHS	10.00d	06-Mar-16 A	10-Apr-16 A
E-PH-II-L-1030	Base course layers for Road Segment from Station 0+530 to Station 0+640 LHS	3.00d	16-Apr-16 A	18-Apr-16 A
E-PH-II-L-1040	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+530 to Station 0+640 LHS	6.00d	02-May-16	08-May-16
Phase II - Road Segment A				
E-PH-II-L-1095	Construction of Boundary Wall at Segment A from Station A0+081 to Station A0+090 LHS	15.00d	04-Mar-16 A	10-Mar-16 A
E-PH-II-L-1100	Excavation / Cut to specified level for Road Segment A from A0+000 to A0+080	4.00d	02-May-16	05-May-16
E-PH-II-L-1110	Replacement of Existing Soil from Station A0+000 to A0+080	6.00d	04-May-16	10-May-16
E-PH-II-L-1120	Sub base layer and Subgrade preparation for Road Segment A from Station A0+000 to A0+080	6.00d	07-May-16	12-May-16
E-PH-II-L-1130	Base course layers for Road Segment A from Station from A0+000 to A0+080	3.00d	14-May-16	16-May-16
E-PH-II-L-1140	Construction of Sidewalk and Concrete Ditches for Road Segment A from Station A0+000 to A0+080	6.00d	18-May-16	24-May-16
Asphalt work for Phase II - Road Segment from Station 0+200 to Station 0+640 and Segment A				
Aphalt Binder				



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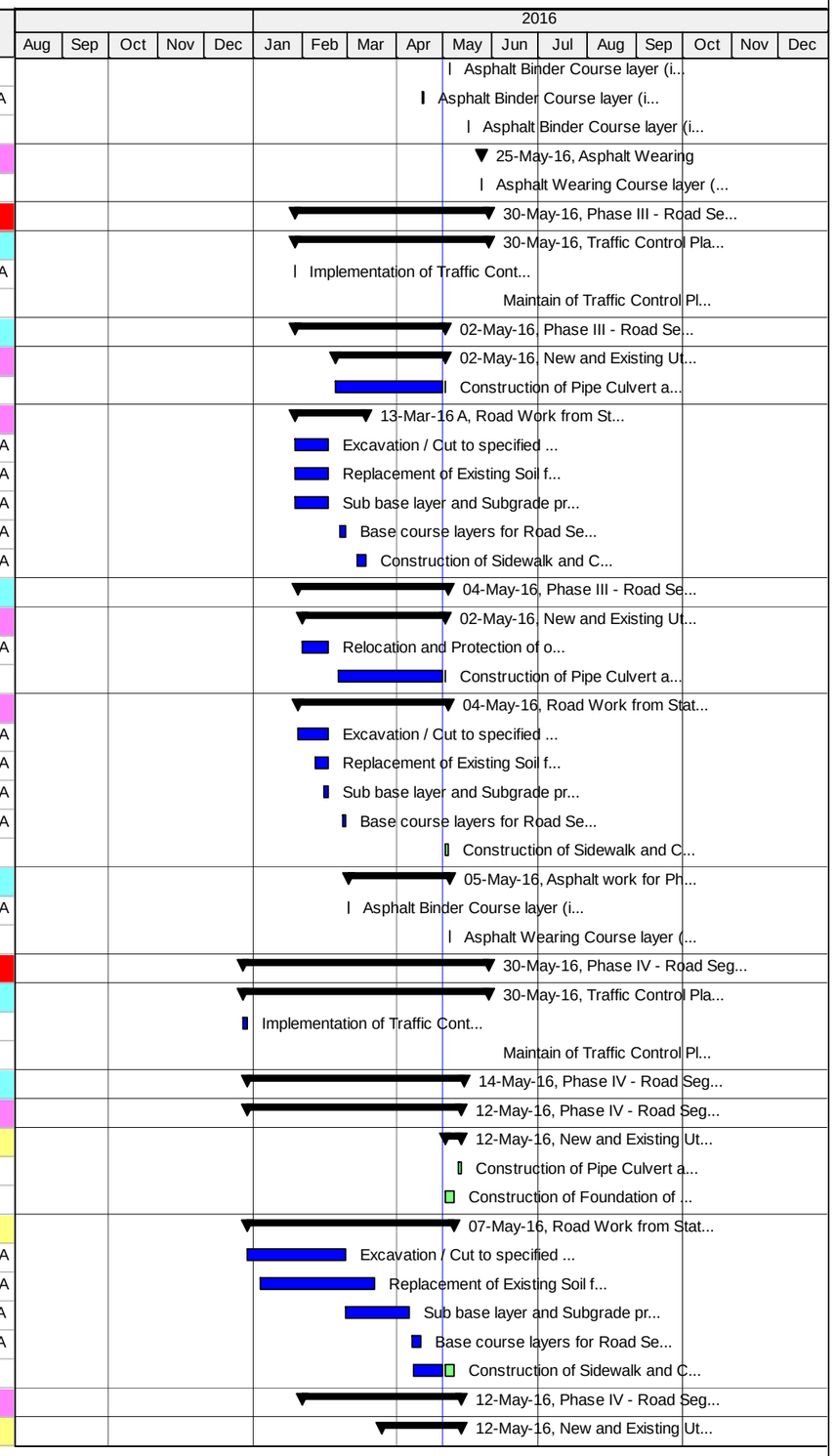
Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

04-May-16 16:38
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
E-PH-II-AS-10	Asphalt Binder Course layer (including MC) for road segment from Station 0+200 to Station 0+530	1.00d	05-May-16	05-May-16
E-PH-II-AS-10	Asphalt Binder Course layer (including MC) for road segment from Station 0+530 to Station 0+640	1.00d	18-Apr-16 A	19-Apr-16 A
E-PH-II-AS-10	Asphalt Binder Course layer (including MC) for road Segment A	1.00d	17-May-16	17-May-16
Asphalt Wearing				
E-AS-1030	Asphalt Wearing Course layer (including RC) for road segment from Station 0+200 to Station 0+640 and Segment A	1.00d	25-May-16	25-May-16
Phase III - Road Segment from Station 0+640 to Station 0+840				
Traffic Control Plan and Safety Measures - from Station 0+640 to Station 0+840				
E-PH-III-1050	Implementation of Traffic Control Plan - Phase III	1.00d	28-Jan-16 A	28-Jan-16 A
E-PH-III-1060	Maintain of Traffic Control Plan and Safety - Phase III	22.00d	28-Jan-16 A	30-May-16
Phase III - Road Segment from 0+640 to Station 0+840 - LHS				
New and Existing Utilities				
E-PH-III-L-1085	Construction of Pipe Culvert at Station 0+720 500mm length 12 m - LHS	5.00d	22-Feb-16 A	02-May-16
Road Work from Station 0+640 to Station 0+840 - LHS				
E-PH-III-L-1000	Excavation / Cut to specified level for Road Segment from Station 0+640 to Station 0+840 LHS	4.00d	28-Jan-16 A	18-Feb-16 A
E-PH-III-L-1010	Replacement of Existing Soil from Station 0+536 to Station 0+880 LHS	8.00d	28-Jan-16 A	18-Feb-16 A
E-PH-III-L-1020	Sub base layer and Subgrade preparation for Road Segment from Station 0+536 to Station 0+840 LHS	7.00d	28-Jan-16 A	18-Feb-16 A
E-PH-III-L-1030	Base course layers for Road Segment from Station 0+640 to Station 0+840 LHS	4.00d	25-Feb-16 A	29-Feb-16 A
E-PH-III-L-1040	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+640 to Station 0+840 LHS	2.00d	07-Mar-16 A	13-Mar-16 A
Phase III - Road Segment from Station 0+640 to Station 0+840 - RHS				
New and Existing Utilities				
E-PH-III-R-106	Relocation and Protection of of underground Medium Voltage Cables by JDECO - RHS	6.00d	01-Feb-16 A	18-Feb-16 A
E-PH-III-R-106	Construction of Pipe Culvert at Station 0+720 500mm length 12 m - RHS	5.00d	24-Feb-16 A	02-May-16
Road Work from Station 0+640 to Station 0+840 - RHS				
E-PH-III-R-100	Excavation / Cut to specified level for Road Segment from Station 0+640 to Station 0+840 RHS	4.00d	30-Jan-16 A	18-Feb-16 A
E-PH-III-R-101	Replacement of Existing Soil from Station 0+536 to Station 0+840 RHS	8.00d	09-Feb-16 A	18-Feb-16 A
E-PH-III-R-102	Sub base layer and Subgrade preparation for Road Segment from Station 0+536 to Station 0+840 RHS	7.00d	15-Feb-16 A	18-Feb-16 A
E-PH-III-R-103	Base course layers for Road Segment from Station 0+640 to Station 0+840 RHS	4.00d	27-Feb-16 A	29-Feb-16 A
E-PH-III-R-104	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+610 to Station 0+650 RHS	3.00d	02-May-16	04-May-16
Asphalt work for Phase III - Road Segment from Station 0+640 to Station 0+840				
E-AS-1000	Asphalt Binder Course layer (including MC) for road segment from Station 0+640 to Station 0+840	1.00d	02-Mar-16 A	02-Mar-16 A
E-AS-1010	Asphalt Wearing Course layer (including RC) for road segment from Station 0+640 to Station 0+840	1.00d	05-May-16	05-May-16
Phase IV - Road Segment from Station 0+840 to Station 1+350				
Traffic Control Plan and Safety Measures - from Station 0+840 to Station 1+350				
E-PH-IV-1050	Implementation of Traffic Control Plan - Phase IV	1.00d	26-Dec-15	28-Dec-15
E-PH-IV-1060	Maintain of Traffic Control Plan and Safety - Phase IV	35.00d	28-Dec-15	30-May-16
Phase IV - Road Segment from 0+840 to Station 1+160				
Phase IV - Road Segment from 0+840 to Station 1+160 - LHS				
New and Existing Utilities				
E-PH-IV-L-1	Construction of Pipe Culvert at Station 0+953 1000mm length 15 m - LHS	2.00d	10-May-16	12-May-16
E-PH-IV-L-1	Construction of Foundation of Electrical Poles	5.00d	02-May-16	07-May-16
Road Work from Station 0+840 to Station 1+160 - LHS				
E-PH-IV-L-1	Excavation / Cut to specified level for Road Segment from Station 0+840 to Station 1+160 LHS	3.00d	28-Dec-15	29-Feb-16 A
E-PH-IV-L-1	Replacement of Existing Soil from Station 0+840 to Station 1+160 LHS	7.00d	06-Jan-16 A	18-Mar-16 A
E-PH-IV-L-1	Sub base layer and Subgrade preparation for Road Segment from Station 0+840 to Station 1+160 LHS	8.00d	29-Feb-16 A	10-Apr-16 A
E-PH-IV-L-1	Base course layers for Road Segment from Station 0+840 to Station 1+160 LHS	4.00d	11-Apr-16 A	17-Apr-16 A
E-PH-IV-L-1	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+840 to Station 1+160 LHS	10.00d	12-Apr-16 A	07-May-16
Phase IV - Road Segment from 0+840 to Station 1+160 - RHS				
New and Existing Utilities				



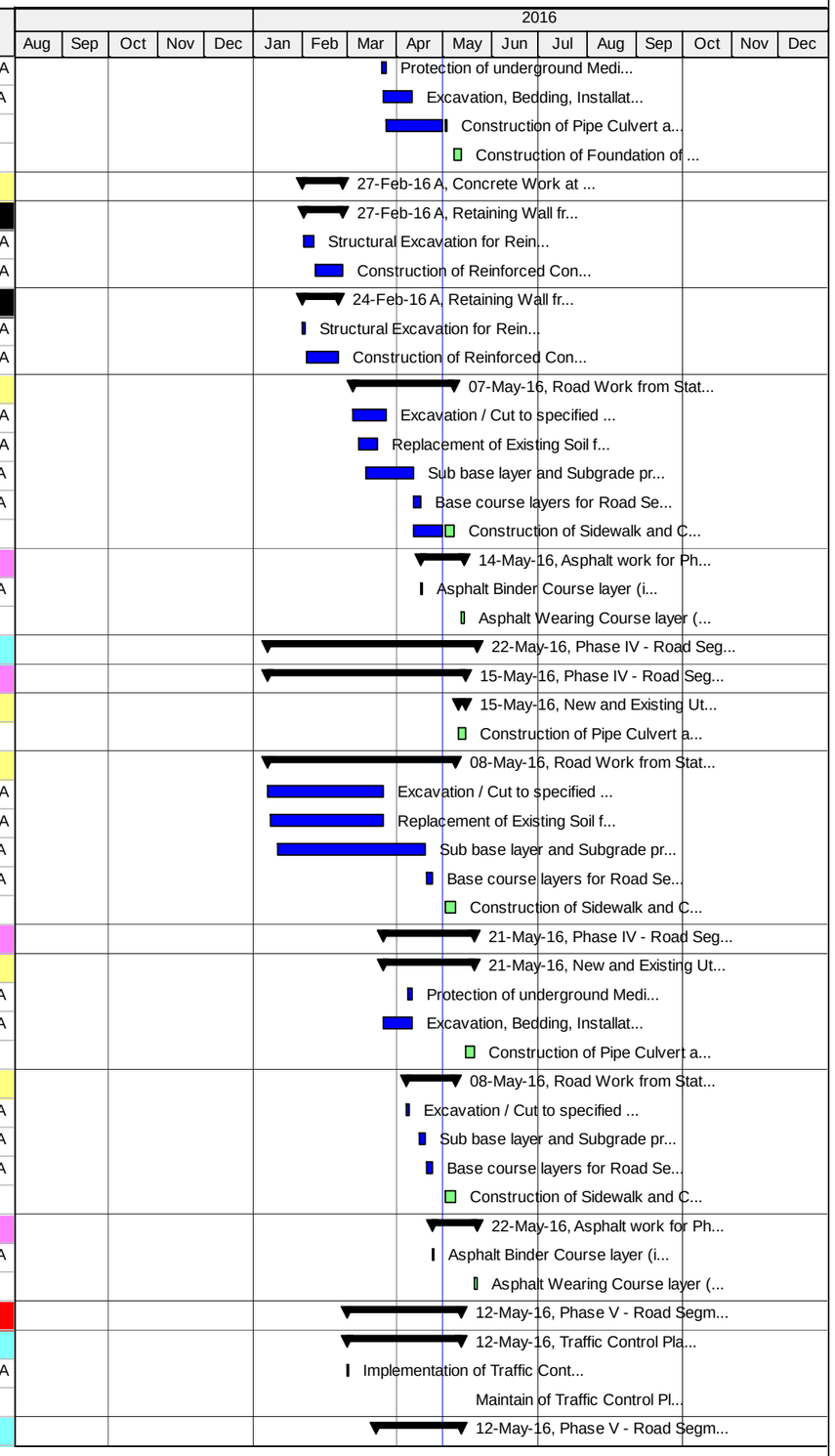
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

04-May-16 16:38
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
E-PH-IV-R-	Protection of underground Medium Voltage Cables by JDECO - RHS	8.00d	23-Mar-16 A	26-Mar-16 A
E-PH-IV-R-	Excavation, Bedding, Installation and Backfilling of 3" steel pipes from station 1+140 to Station 1+160 RHS	1.00d	24-Mar-16 A	11-Apr-16 A
E-PH-IV-R-	Construction of Pipe Culvert at Station 0+953 1000mm length 15 m - RHS	2.00d	26-Mar-16 A	03-May-16
E-PH-IV-R-	Construction of Foundation of Electrical Poles	5.00d	08-May-16	12-May-16
Concrete Work at Station 0+970 - Segment S				
Retaining Wall from Station S0+016 to Station S0+054 - RHS				
E-PH-IV-	Structural Excavation for Reinforced Concrete Wall from Station S0+014 to Station S0+054 RHS	3.00d	02-Feb-16 A	09-Feb-16 A
E-PH-IV-	Construction of Reinforced Concrete Wall from Station S0+014 to Station S0+054 RHS (including Backfilling)	14.00d	10-Feb-16 A	27-Feb-16 A
Retaining Wall from Station S0+000 to Station S0+029 - LHS				
E-PH-IV-	Structural Excavation for Reinforced Concrete Wall from Station S0+000 to Station S0+029 LHS	3.00d	01-Feb-16 A	03-Feb-16 A
E-PH-IV-	Construction of Reinforced Concrete Wall from Station S0+000 to Station S0+029 LHS (including Backfilling)	15.00d	04-Feb-16 A	24-Feb-16 A
Road Work from Station 0+840 to Station 1+160 - RHS				
E-PH-IV-R-	Excavation / Cut to specified level for Road Segment from Station 0+840 to Station 1+160 RHS	4.00d	05-Mar-16 A	26-Mar-16 A
E-PH-IV-R-	Replacement of Existing Soil from Station 0+840 to Station 1+160 RHS	7.00d	08-Mar-16 A	20-Mar-16 A
E-PH-IV-R-	Sub base layer and Subgrade preparation for Road Segment from Station 0+840 to Station 1+160 RHS	8.00d	13-Mar-16 A	12-Apr-16 A
E-PH-IV-R-	Base course layers for Road Segment from Station 0+840 to Station 1+160 RHS	3.00d	12-Apr-16 A	17-Apr-16 A
E-PH-IV-R-	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+840 to Station 1+160 RHS	10.00d	12-Apr-16 A	07-May-16
Asphalt work for Phase IV - Road Segment from 0+840 to Station 1+160				
E-PH-IV-AS-1(	Asphalt Binder Course layer (including MC) for road segment from Station 0+840 to Station 1+160	1.00d	17-Apr-16 A	18-Apr-16 A
E-PH-IV-AS-1(	Asphalt Wearing Course layer (including RC) for road segment from Station 0+840 to Station 1+160	1.00d	12-May-16	14-May-16
Phase IV - Road Segment from 1+160 to Station 1+350				
Phase IV - Road Segment from 1+160 to Station 1+350 - LHS				
New and Existing Utilities				
E-PH-V-L-1	Construction of Pipe Culvert at Station 1+166 1000mm length 15 m - LHS	4.00d	10-May-16	15-May-16
Road Work from Station 1+160 to Station 1+350 - LHS				
E-PH-IV-L-:	Excavation / Cut to specified level for Road Segment from Station 1+160 to Station 1+350 LHS	3.00d	10-Jan-16 A	24-Mar-16 A
E-PH-IV-L-:	Replacement of Existing Soil from Station 1+160 to Station 1+350 LHS	7.00d	12-Jan-16 A	24-Mar-16 A
E-PH-IV-L-:	Sub base layer and Subgrade preparation for Road Segment from Station 1+160 to Station 1+350 LHS	8.00d	17-Jan-16 A	20-Apr-16 A
E-PH-IV-L-:	Base course layers for Road Segment from Station 1+160 to Station 1+350 LHS	6.00d	21-Apr-16 A	24-Apr-16 A
E-PH-IV-L-:	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 1+160 to Station 1+350 LHS	6.00d	02-May-16	08-May-16
Phase IV - Road Segment from 1+160 to Station 1+350 - RHS				
New and Existing Utilities				
E-PH-IV-R-	Protection of underground Medium Voltage Cables by JDECO - RHS	8.00d	09-Apr-16 A	11-Apr-16 A
E-PH-IV-R-	Excavation, Bedding, Installation and Backfilling of 3" steel pipes from station 1+160 to Station 1+350 RHS	4.00d	24-Mar-16 A	11-Apr-16 A
E-PH-V-R-1	Construction of Pipe Culvert at Station 1+166 1000mm length 15 m - RHS	5.00d	15-May-16	21-May-16
Road Work from Station 1+160 to Station 1+350 - RHS				
E-PH-IV-R-	Excavation / Cut to specified level for Road Segment from Station 1+160 to Station 1+350 RHS	4.00d	08-Apr-16 A	10-Apr-16 A
E-PH-IV-R-	Sub base layer and Subgrade preparation for Road Segment from Station 1+160 to Station 1+350 RHS	8.00d	16-Apr-16 A	20-Apr-16 A
E-PH-IV-R-	Base course layers for Road Segment from Station 1+160 to Station 1+350 RHS	6.00d	21-Apr-16 A	24-Apr-16 A
E-PH-IV-R-	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 1+160 to Station 1+350 RHS	6.00d	02-May-16	08-May-16
Asphalt work for Phase IV - Road Segment from 1+160 to Station 1+350				
E-PH-IV-AS-1(	Asphalt Binder Course layer (including MC) for road segment from Station 1+160 to Station 1+350	1.00d	24-Apr-16 A	25-Apr-16 A
E-PH-IV-AS-1(	Asphalt Wearing Course layer (including RC) for road segment from Station 1+160 to Station 1+350	1.00d	21-May-16	22-May-16
Phase V - Road Segment from Station 1+350 to Station 1+630				
Traffic Control Plan and Safety Measures - from Station 1+350 to Station 1+630				
E-PH-V-1050	Implementation of Traffic Control Plan - Phase V	1.00d	01-Mar-16 A	02-Mar-16 A
E-PH-V-1060	Maintain of Traffic Control Plan and Safety - Phase V	18.00d	02-Mar-16 A	12-May-16
Phase V - Road Segment from Station 1+350 to Station 1+630 - LHS				



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

Prepared by : Muwafak Adel AbuZeineh

Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

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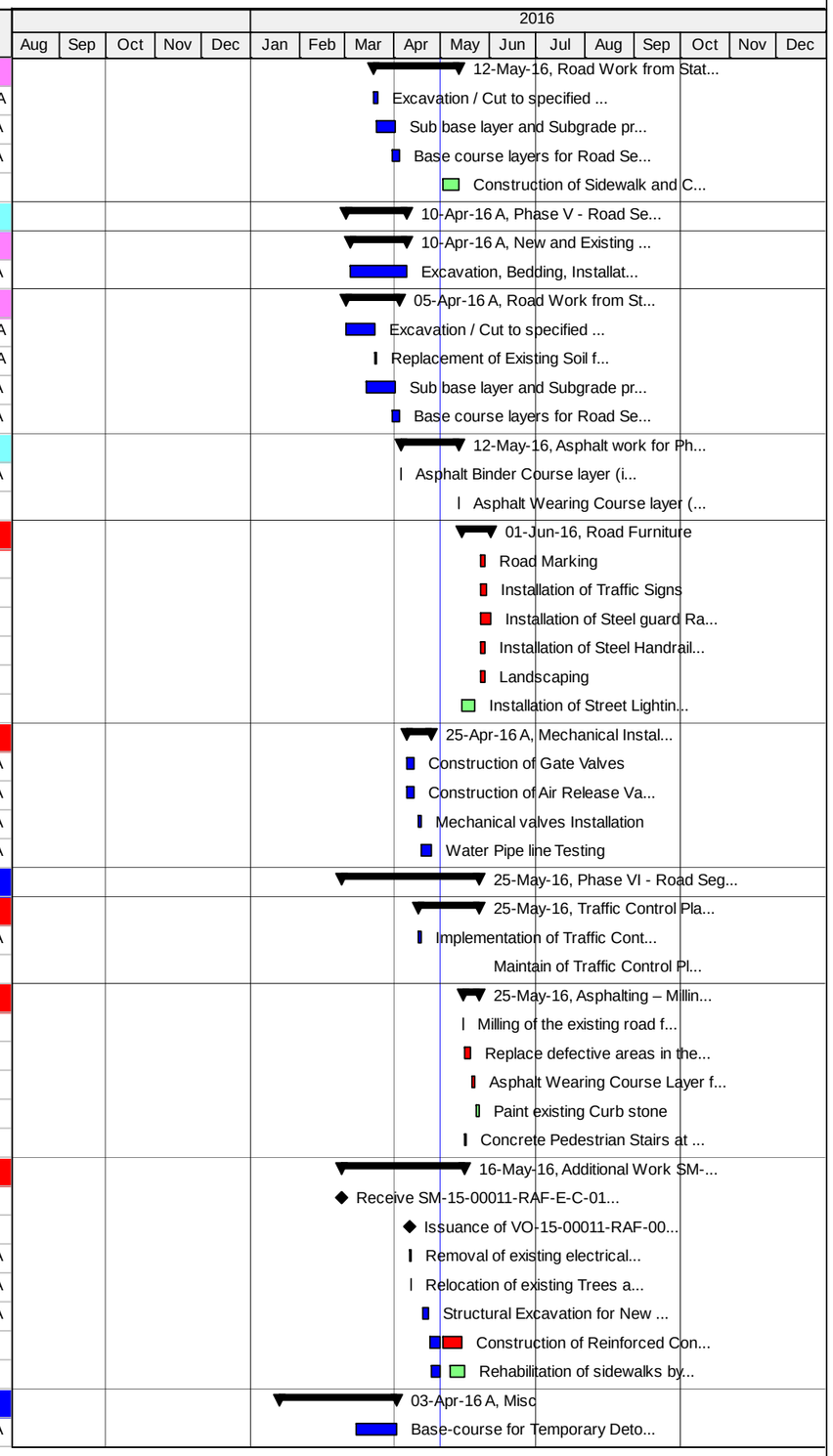
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
Road Work from Station 1+350 to Station 1+630 - LHS				
E-PH-V-L-1000	Excavation / Cut to specified level for Road Segment from Station 1+350 to Station 1+630 LHS	4.00d	19-Mar-16 A	22-Mar-16 A
E-PH-V-L-1020	Sub base layer and Subgrade preparation for Road Segment from Station 1+350 to Station 1+630 LHS	9.00d	21-Mar-16 A	02-Apr-16 A
E-PH-V-L-1030	Base course layers for Road Segment from Station 1+350 to Station 1+630 LHS	6.00d	31-Mar-16 A	05-Apr-16 A
E-PH-V-L-1040	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 1+350 to Station 1+630 LHS	10.00d	02-May-16	12-May-16
Phase V - Road Segment from Station 1+350 to Station 1+630 - RHS				
New and Existing Utilities				
E-PH-V-R-1070	Excavation, Bedding, Installation and Backfilling of 3" steel pipes from station 1+350 to Station 1+630 RHS	10.00d	05-Mar-16 A	10-Apr-16 A
Road Work from Station 1+350 to Station 1+630 - RHS				
E-PH-V-R-1000	Excavation / Cut to specified level for Road Segment from Station 1+350 to Station 1+630 RHS	4.00d	02-Mar-16 A	20-Mar-16 A
E-PH-V-R-1010	Replacement of Existing Soil from Station 1+350 to Station 1+630 RHS	6.00d	20-Mar-16 A	21-Mar-16 A
E-PH-V-R-1020	Sub base layer and Subgrade preparation for Road Segment from Station 1+350 to Station 1+630 RHS	9.00d	15-Mar-16 A	02-Apr-16 A
E-PH-V-R-1030	Base course layers for Road Segment from Station 1+350 to Station 1+630 RHS	5.00d	31-Mar-16 A	05-Apr-16 A
Asphalt work for Phase V - Road Segment from Station 1+350 to Station 1+630				
E-PH-V-AS-1045	Asphalt Binder Course layer (including MC) for road segment from Station 1+350 to Station 1+630	1.00d	06-Apr-16 A	06-Apr-16 A
E-PH-V-AS-1048	Asphalt Wearing Course layer (including RC) for road segment from Station 1+350 to Station 1+630	1.00d	12-May-16	12-May-16
Road Furniture				
E-195	Road Marking	3.00d	26-May-16	29-May-16
E-200	Installation of Traffic Signs	4.00d	26-May-16	30-May-16
E-205	Installation of Steel guard Rail	6.00d	26-May-16	01-Jun-16
E-210	Installation of Steel Handrail for Pedestrians	3.00d	26-May-16	29-May-16
E-225	Landscaping	3.00d	26-May-16	29-May-16
E-240	Installation of Street Lighting	8.00d	14-May-16	22-May-16
Mechanical Installation and Testing				
E-100	Construction of Gate Valves	15.00d	10-Apr-16 A	14-Apr-16 A
E-110	Construction of Air Release Valves	5.00d	10-Apr-16 A	14-Apr-16 A
E-125	Mechanical valves Installation	4.00d	17-Apr-16 A	19-Apr-16 A
E-135	Water Pipe line Testing	2.00d	19-Apr-16 A	25-Apr-16 A
Phase VI - Road Segment from Station 1+630 to Station 2+191 (Area A) Milling and Overlay				
Traffic Control Plan and Safety Measures				
E-PH-VI-1050	Implementation of Traffic Control Plan - Road Segment from Station 1+630 to Station 2+191 (Area A)	2.00d	17-Apr-16 A	19-Apr-16 A
E-PH-VI-1060	Maintain of Traffic Control Plan and Safety - Road Segment from Station 1+630 to Station 2+191 (Area A)	35.00d	19-Apr-16 A	25-May-16
Asphalting – Milling & Overlay				
E-PH-VI-1000	Milling of the existing road from Station 1+630 to Station 2+191 (Area A)	1.00d	15-May-16	15-May-16
E-PH-VI-1005	Replace defective areas in the existing road from Station 1+630 to Station 2+191 (Area A)	4.00d	16-May-16	19-May-16
E-PH-VI-1010	Asphalt Wearing Course Layer for Road Segment from Station 1+630 to Station 2+191 (Area A)	2.00d	21-May-16	22-May-16
E-PH-VI-1020	Paint existing Curb stone	3.00d	23-May-16	25-May-16
E-PH-VI-1030	Concrete Pedestrian Stairs at Station 1+850	2.00d	16-May-16	17-May-16
Additional Work SM-15-00011-RAF-E-C-014 - (VO-15-00011-RAF-001)				
E-PH-VI-1065	Receive SM-15-00011-RAF-E-C-014	0.00d	28-Feb-16 A	
E-PH-VI-1066	Issuance of VO-15-00011-RAF-001	0.00d	11-Apr-16 A	
E-PH-VI-1070	Removal of existing electrical poles by Ramallah Municipality	2.00d	11-Apr-16 A	12-Apr-16 A
E-PH-VI-1080	Relocation of existing Trees and Plants by Ramallah Municipality	2.00d	12-Apr-16 A	12-Apr-16 A
E-PH-VI-1100	Structural Excavation for New Reinforced Concrete Wall	4.00d	20-Apr-16 A	23-Apr-16 A
E-PH-VI-1110	Construction of Reinforced Concrete Wall including backfilling and stair	18.00d	24-Apr-16 A	14-May-16
E-PH-VI-1120	Rehabilitation of sidewalks by replacing existing curbs and interlock tiles including median curb	18.00d	25-Apr-16 A	16-May-16
Misc				
E-1000	Base-course for Temporary Detours	15.00d	08-Mar-16 A	03-Apr-16 A



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

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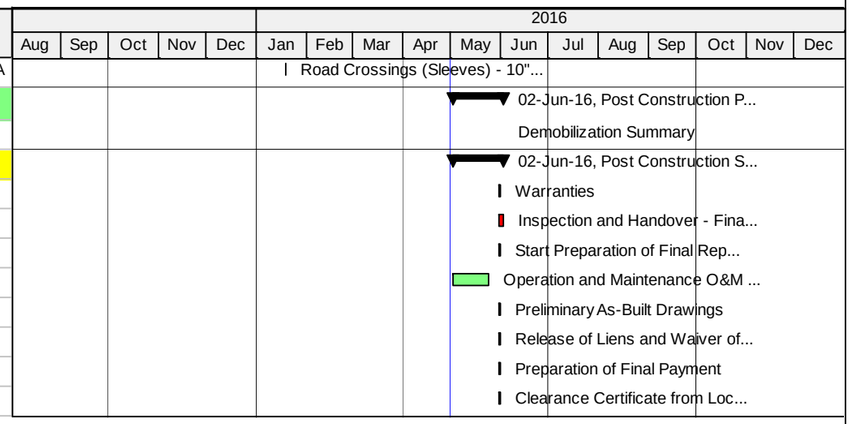
Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

04-May-16 16:38
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
E-1010	Road Crossings (Sleeves) - 10" dia. Pipe	15.00d	19-Jan-16 A	19-Jan-16 A
Post Construction Phase				
A1000	Demobilization Summary	6.63d	26-May-16	02-Jun-16
Post Construction Submittals				
PCS-1000	Warranties	1.00d	31-May-16	31-May-16
PCS-1010	Inspection and Handover - Final Acceptance Certificate	2.00d	31-May-16	02-Jun-16
PCS-1020	Start Preparation of Final Report	1.00d	31-May-16	31-May-16
PCS-1030	Operation and Maintenance O&M Manual	20.00d	02-May-16	24-May-16
PCS-1040	Preliminary As-Built Drawings	1.00d	31-May-16	31-May-16
PCS-1050	Release of Liens and Waiver of Debts and Claims letter	1.00d	31-May-16	31-May-16
PCS-1060	Preparation of Final Payment	1.00d	31-May-16	31-May-16
PCS-1070	Clearance Certificate from Local Authorities	1.00d	31-May-16	31-May-16



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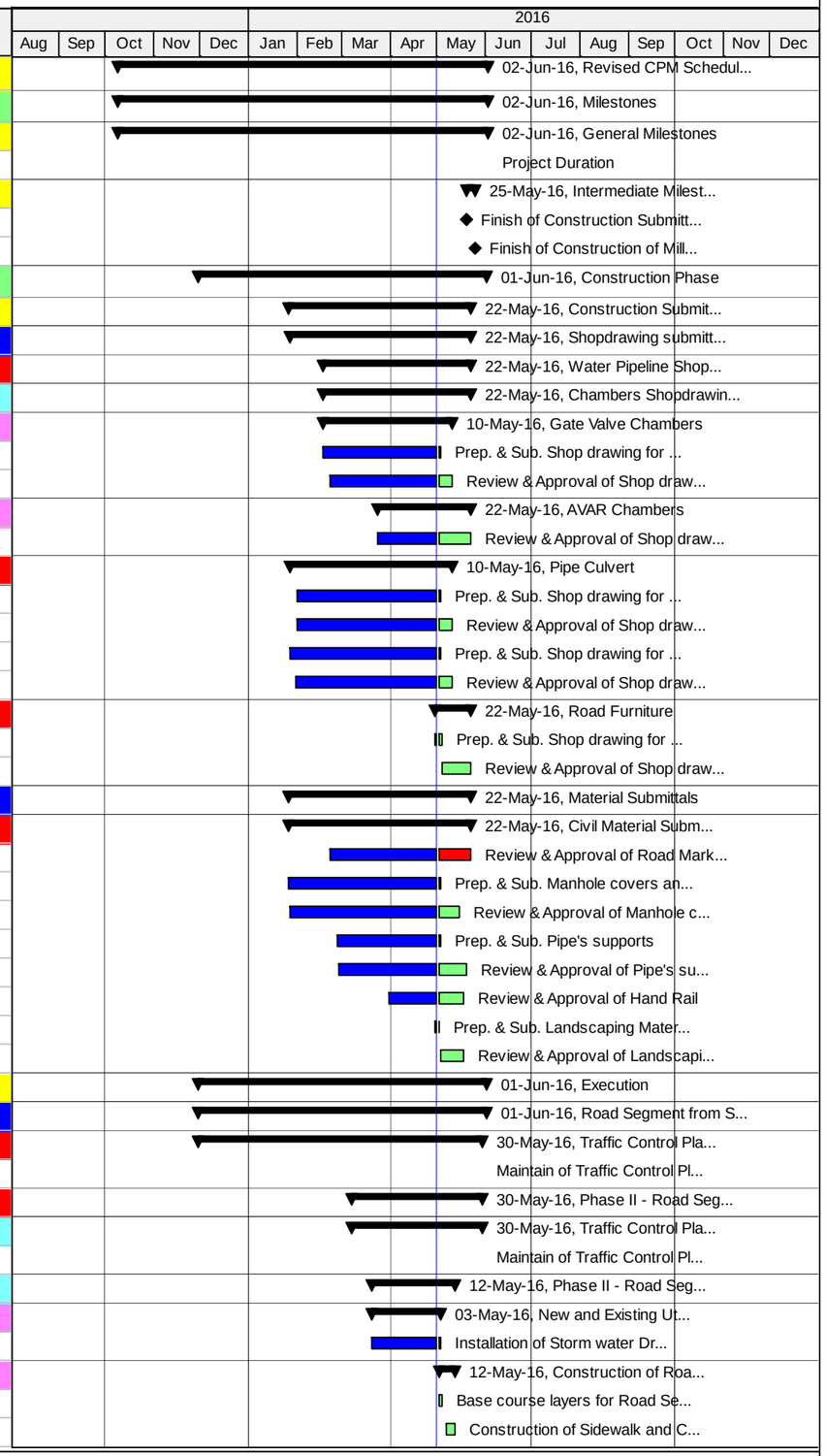
Annex K:

One Month Look ahead Schedule

Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

04-May-16 16:39
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road				
Milestones				
General Milestones				
A-20	Project Duration	155.00d	09-Oct-15 A	02-Jun-16
Intermediate Milestones				
IA-06	Finish of Construction Submittals	0.00d		19-May-16
IA-08	Finish of Construction of Milling Area from Station 1+630 to Station 2+191	0.00d		25-May-16
Construction Phase				
Construction Submittals				
Shopdrawing submittals				
Water Pipeline Shopdrawing				
Chambers Shopdrawing				
Gate Valve Chambers				
CS-SH-W-31	Prep. & Sub. Shop drawing for DN 75 mm PN16 flanged Gate Valve Chamber	5.00d	18-Feb-16 A	03-May-16
CS-SH-W-32	Review & Approval of Shop drawing for DN 75 mm PN16 flanged Gate Valve Chamber	21.00d	23-Feb-16 A	10-May-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	22-May-16
Pipe Culvert				
CS-SH-W-165	Prep. & Sub. Shop drawing for Pipe Culvert at Station 0+953	5.00d	01-Feb-16 A	03-May-16
CS-SH-W-170	Review & Approval of Shop drawing for for Pipe Culvert at Station 0+953	21.00d	01-Feb-16 A	10-May-16
CS-SH-W-440	Prep. & Sub. Shop drawing for Pipe Culvert at Station 1+166	5.00d	28-Jan-16 A	03-May-16
CS-SH-W-450	Review & Approval of Shop drawing for for Pipe Culvert at Station 1+166	21.00d	31-Jan-16 A	10-May-16
Road Furniture				
CS-SH-530	Prep. & Sub. Shop drawing for Road Marking and Furniture	5.00d	30-Apr-16 A	04-May-16
CS-SH-540	Review & Approval of Shop drawing for Road Marking and Furniture	12.00d	04-May-16	22-May-16
Material Submittals				
Civil Material Submittals				
CMS-SUB-1130	Review & Approval of Road Marking Paint	21.00d	23-Feb-16 A	22-May-16
CMS-SUB-1200	Prep. & Sub. Manhole covers and frames	4.00d	27-Jan-16 A	03-May-16
CMS-SUB-1210	Review & Approval of Manhole covers and frames	21.00d	28-Jan-16 A	15-May-16
CMS-SUB-1220	Prep. & Sub. Pipe's supports	4.00d	27-Feb-16 A	03-May-16
CMS-SUB-1230	Review & Approval of Pipe's supports	21.00d	28-Feb-16 A	19-May-16
CMS-SUB-1352	Review & Approval of Hand Rail	21.00d	31-Mar-16 A	18-May-16
CMS-SUB-1560	Prep. & Sub. Landscaping Materials	7.00d	30-Apr-16 A	02-May-16
CMS-SUB-1570	Review & Approval of Landscaping Materials	12.00d	03-May-16	18-May-16
Execution				
Road Segment from Station 0+000 to Station 1+630 (Area C)				
Traffic Control Plan Area C				
E-C-105	Maintain of Traffic Control Plan and Safety - Road Segment from Station 0+000 to Station 1+630 (Area C)	93.00d	30-Nov-15	30-May-16
Phase II - Road Segment from Station 0+200 to Station 0+640 and Segment A				
Traffic Control Plan and Safety Measures				
E-PH-II-1050	Maintain of Traffic Control Plan and Safety - Phase II	37.00d	07-Mar-16 A	30-May-16
Phase II - Road Segment from Station 0+200 to Station 0+530				
New and Existing Utilities				
E-PH-II-R-1010	Installation of Storm water Drainage Pipes from station 0+200 to Station 0+400	8.00d	20-Mar-16 A	03-May-16
Construction of Road Segment from Station 0+200 to Station 0+530				
E-PH-II-L-1080	Base course layers for Road Segment from Station 0+200 to Station 0+530	3.00d	02-May-16	04-May-16
E-PH-II-L-1090	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+200 to Station 0+530	6.00d	07-May-16	12-May-16



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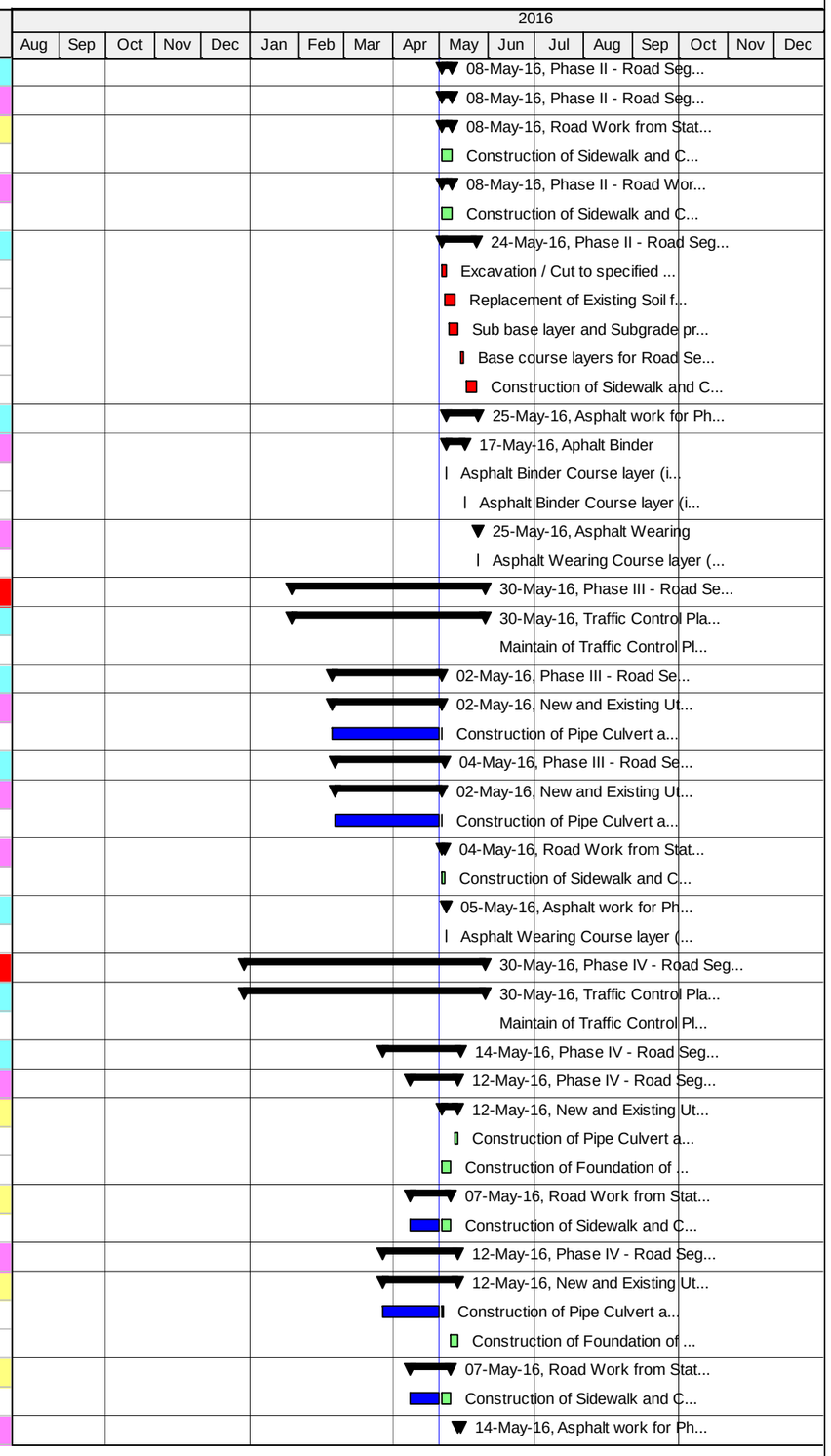
Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

04-May-16 16:39
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
Phase II - Road Segment from Station 0+530 to Station 0+640				
Phase II - Road Segment from Station 0+530 to Station 0+640 - RHS				
Road Work from Station 0+530 to Station 0+640 - RHS				
E-PH-II-R-1	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+530 to Station 0+640 RHS	6.00d	02-May-16	08-May-16
Phase II - Road Work from Station 0+530 to Station 0+640 - LHS				
E-PH-II-L-1040	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+530 to Station 0+640 LHS	6.00d	02-May-16	08-May-16
Phase II - Road Segment A				
E-PH-II-L-1100	Excavation / Cut to specified level for Road Segment A from A0+000 to A0+080	4.00d	02-May-16	05-May-16
E-PH-II-L-1110	Replacement of Existing Soil from Station A0+000 to A0+080	6.00d	04-May-16	10-May-16
E-PH-II-L-1120	Sub base layer and Subgrade preparation for Road Segment A from Station A0+000 to A0+080	6.00d	07-May-16	12-May-16
E-PH-II-L-1130	Base course layers for Road Segment A from Station from A0+000 to A0+080	3.00d	14-May-16	16-May-16
E-PH-II-L-1140	Construction of Sidewalk and Concrete Ditches for Road Segment A from Station A0+000 to A0+080	6.00d	18-May-16	24-May-16
Asphalt work for Phase II - Road Segment from Station 0+200 to Station 0+640 and Segment A				
Aphalt Binder				
E-PH-II-AS-10	Asphalt Binder Course layer (including MC) for road segment from Station 0+200 to Station 0+530	1.00d	05-May-16	05-May-16
E-PH-II-AS-10	Asphalt Binder Course layer (including MC) for road Segment A	1.00d	17-May-16	17-May-16
Asphalt Wearing				
E-AS-1030	Asphalt Wearing Course layer (including RC) for road segment from Station 0+200 to Station 0+640 and Segment A	1.00d	25-May-16	25-May-16
Phase III - Road Segment from Station 0+640 to Station 0+840				
Traffic Control Plan and Safety Measures - from Station 0+640 to Station 0+840				
E-PH-III-1060	Maintain of Traffic Control Plan and Safety - Phase III	22.00d	28-Jan-16 A	30-May-16
Phase III - Road Segment from 0+640 to Station 0+840 - LHS				
New and Existing Utilities				
E-PH-III-L-1085	Construction of Pipe Culvert at Station 0+720 500mm length 12 m - LHS	5.00d	22-Feb-16 A	02-May-16
Phase III - Road Segment from Station 0+640 to Station 0+840 - RHS				
New and Existing Utilities				
E-PH-III-R-10	Construction of Pipe Culvert at Station 0+720 500mm length 12 m - RHS	5.00d	24-Feb-16 A	02-May-16
Road Work from Station 0+640 to Station 0+840 - RHS				
E-PH-III-R-10	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+610 to Station 0+650 RHS	3.00d	02-May-16	04-May-16
Asphalt work for Phase III - Road Segment from Station 0+640 to Station 0+840				
E-AS-1010	Asphalt Wearing Course layer (including RC) for road segment from Station 0+640 to Station 0+840	1.00d	05-May-16	05-May-16
Phase IV - Road Segment from Station 0+840 to Station 1+350				
Traffic Control Plan and Safety Measures - from Station 0+840 to Station 1+350				
E-PH-IV-1060	Maintain of Traffic Control Plan and Safety - Phase IV	35.00d	28-Dec-15	30-May-16
Phase IV - Road Segment from 0+840 to Station 1+160				
Phase IV - Road Segment from 0+840 to Station 1+160 - LHS				
New and Existing Utilities				
E-PH-IV-L-	Construction of Pipe Culvert at Station 0+953 1000mm length 15 m - LHS	2.00d	10-May-16	12-May-16
E-PH-IV-L-	Construction of Foundation of Electrical Poles	5.00d	02-May-16	07-May-16
Road Work from Station 0+840 to Station 1+160 - LHS				
E-PH-IV-L-	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+840 to Station 1+160 LHS	10.00d	12-Apr-16 A	07-May-16
Phase IV - Road Segment from 0+840 to Station 1+160 - RHS				
New and Existing Utilities				
E-PH-IV-R-	Construction of Pipe Culvert at Station 0+953 1000mm length 15 m - RHS	2.00d	26-Mar-16 A	03-May-16
E-PH-IV-R-	Construction of Foundation of Electrical Poles	5.00d	08-May-16	12-May-16
Road Work from Station 0+840 to Station 1+160 - RHS				
E-PH-IV-R-	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 0+840 to Station 1+160 RHS	10.00d	12-Apr-16 A	07-May-16
Asphalt work for Phase IV - Road Segment from 0+840 to Station 1+160				



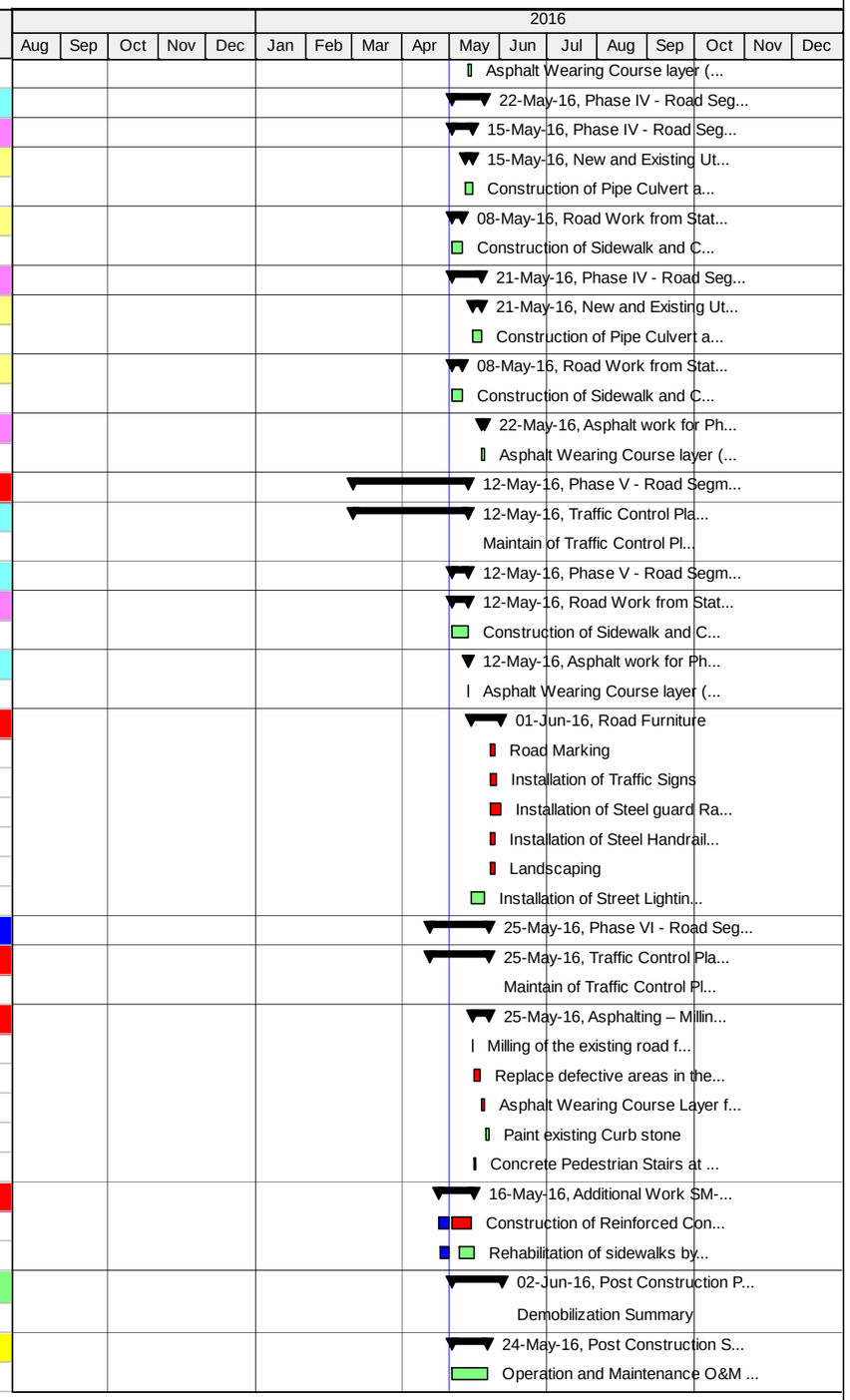
Actual Work | Critical Remaining Work | Summary
Remaining Work | Milestone

Prepared by : Muwafak Adel AbuZeineh

Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road

04-May-16 16:39
01-May-16

Activity ID	Activity Name	Original Duration	Start	Finish
E-PH-IV-AS-1(	Asphalt Wearing Course layer (including RC) for road segment from Station 0+840 to Station 1+160	1.00d	12-May-16	14-May-16
Phase IV - Road Segment from 1+160 to Station 1+350				
Phase IV - Road Segment from 1+160 to Station 1+350 - LHS				
New and Existing Utilities				
E-PH-V-L-1	Construction of Pipe Culvert at Station 1+166 1000mm length 15 m - LHS	4.00d	10-May-16	15-May-16
Road Work from Station 1+160 to Station 1+350 - LHS				
E-PH-IV-L-:	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 1+160 to Station 1+350 LHS	6.00d	02-May-16	08-May-16
Phase IV - Road Segment from 1+160 to Station 1+350 - RHS				
New and Existing Utilities				
E-PH-V-R-1	Construction of Pipe Culvert at Station 1+166 1000mm length 15 m - RHS	5.00d	15-May-16	21-May-16
Road Work from Station 1+160 to Station 1+350 - RHS				
E-PH-IV-R-	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 1+160 to Station 1+350 RHS	6.00d	02-May-16	08-May-16
Asphalt work for Phase IV - Road Segment from 1+160 to Station 1+350				
E-PH-IV-AS-1(	Asphalt Wearing Course layer (including RC) for road segment from Station 1+160 to Station 1+350	1.00d	21-May-16	22-May-16
Phase V - Road Segment from Station 1+350 to Station 1+630				
Traffic Control Plan and Safety Measures - from Station 1+350 to Station 1+630				
E-PH-V-1060	Maintain of Traffic Control Plan and Safety - Phase V	18.00d	02-Mar-16 A	12-May-16
Phase V - Road Segment from Station 1+350 to Station 1+630 - LHS				
Road Work from Station 1+350 to Station 1+630 - LHS				
E-PH-V-L-1040	Construction of Sidewalk and Concrete Ditches for Road Segment from Station 1+350 to Station 1+630 LHS	10.00d	02-May-16	12-May-16
Asphalt work for Phase V - Road Segment from Station 1+350 to Station 1+630				
E-PH-V-AS-1048	Asphalt Wearing Course layer (including RC) for road segment from Station 1+350 to Station 1+630	1.00d	12-May-16	12-May-16
Road Furniture				
E-195	Road Marking	3.00d	26-May-16	29-May-16
E-200	Installation of Traffic Signs	4.00d	26-May-16	30-May-16
E-205	Installation of Steel guard Rail	6.00d	26-May-16	01-Jun-16
E-210	Installation of Steel Handrail for Pedestrians	3.00d	26-May-16	29-May-16
E-225	Landscaping	3.00d	26-May-16	29-May-16
E-240	Installation of Street Lighting	8.00d	14-May-16	22-May-16
Phase VI - Road Segment from Station 1+630 to Station 2+191 (Area A) Milling and Overlay				
Traffic Control Plan and Safety Measures				
E-PH-VI-1060	Maintain of Traffic Control Plan and Safety - Road Segment from Station 1+630 to Station 2+191 (Area A)	35.00d	19-Apr-16 A	25-May-16
Asphalting – Milling & Overlay				
E-PH-VI-1000	Milling of the existing road from Station 1+630 to Station 2+191 (Area A)	1.00d	15-May-16	15-May-16
E-PH-VI-1005	Replace defective areas in the existing road from Station 1+630 to Station 2+191 (Area A)	4.00d	16-May-16	19-May-16
E-PH-VI-1010	Asphalt Wearing Course Layer for Road Segment from Station 1+630 to Station 2+191 (Area A)	2.00d	21-May-16	22-May-16
E-PH-VI-1020	Paint existing Curb stone	3.00d	23-May-16	25-May-16
E-PH-VI-1030	Concrete Pedestrian Stairs at Station 1+850	2.00d	16-May-16	17-May-16
Additional Work SM-15-00011-RAF-E-C-014 - (VO-15-00011-RAF-001)				
E-PH-VI-1110	Construction of Reinforced Concrete Wall including backfilling and stair	18.00d	24-Apr-16 A	14-May-16
E-PH-VI-1120	Rehabilitation of sidewalks by replacing existing curbs and interlock tiles including median curb	18.00d	25-Apr-16 A	16-May-16
Post Construction Phase				
A1000	Demobilization Summary	6.63d	26-May-16	02-Jun-16
Post Construction Submittals				
PCS-1030	Operation and Maintenance O&M Manual	20.00d	02-May-16	24-May-16



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

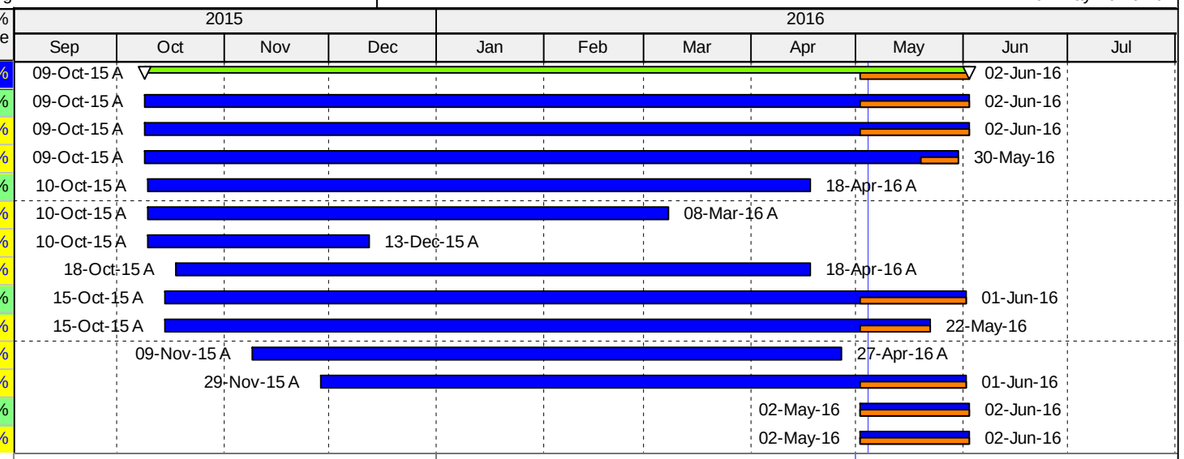
Prepared by : Muwafak Adel AbuZeineh

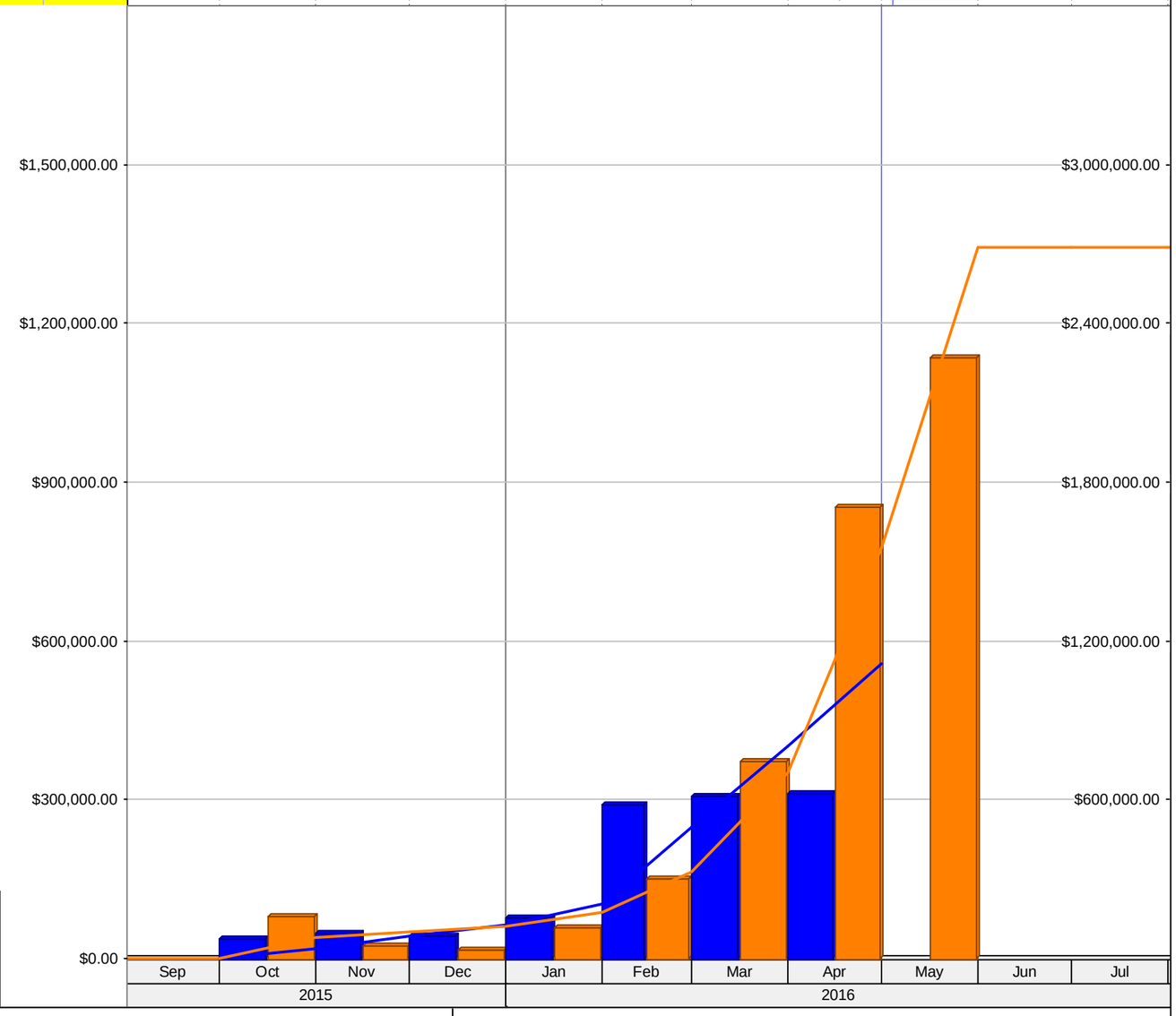
Annex L:

Progress S-Curve versus Actual

Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road | Tracking | 04-May-16 16:40

WBS Name	Start	Finish	Cost % Complete
Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern	09-Oct-1	02-Jun-16	45.45%
Milestones	09-Oct-1	02-Jun-16	0%
General Milestones	09-Oct-1	02-Jun-16	0%
Intermediate Milestones	09-Oct-1	30-May-16	0%
PreConstruction Phase	10-Oct-1	18-Apr-16 A	100%
PreConstruction Submittals	10-Oct-1	08-Mar-16 A	0%
Mobilization	10-Oct-1	13-Dec-15 A	100%
Traffic Control Plan, Coordination and Permits	18-Oct-1	18-Apr-16 A	0%
Construction Phase	15-Oct-1	01-Jun-16	43.55%
Construction Submittals	15-Oct-1	22-May-16	0%
Procurement	09-Nov-:	27-Apr-16 A	0%
Execution	29-Nov-:	01-Jun-16	43.55%
Post Construction Phase	02-May-:	02-Jun-16	0%
Post Construction Submittals	02-May-:	02-Jun-16	0%





- Actual Total Cost
- Planned Value Cost
- BL Project Total Cost

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

Resource:

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