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

North-East Jenin Component I (NEJ)

MONTHLY PROGRESS REPORT

Prepared by: The Morganti Group, Inc.
June 2016

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North-East Jenin Component I (NEJ)

Construction Monthly Progress Report
Reporting Period: June 01 –June 30, 2016
Contractor: The Morganti Group, Inc.

T.O. Key Personnel:

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

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Abbreviation

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

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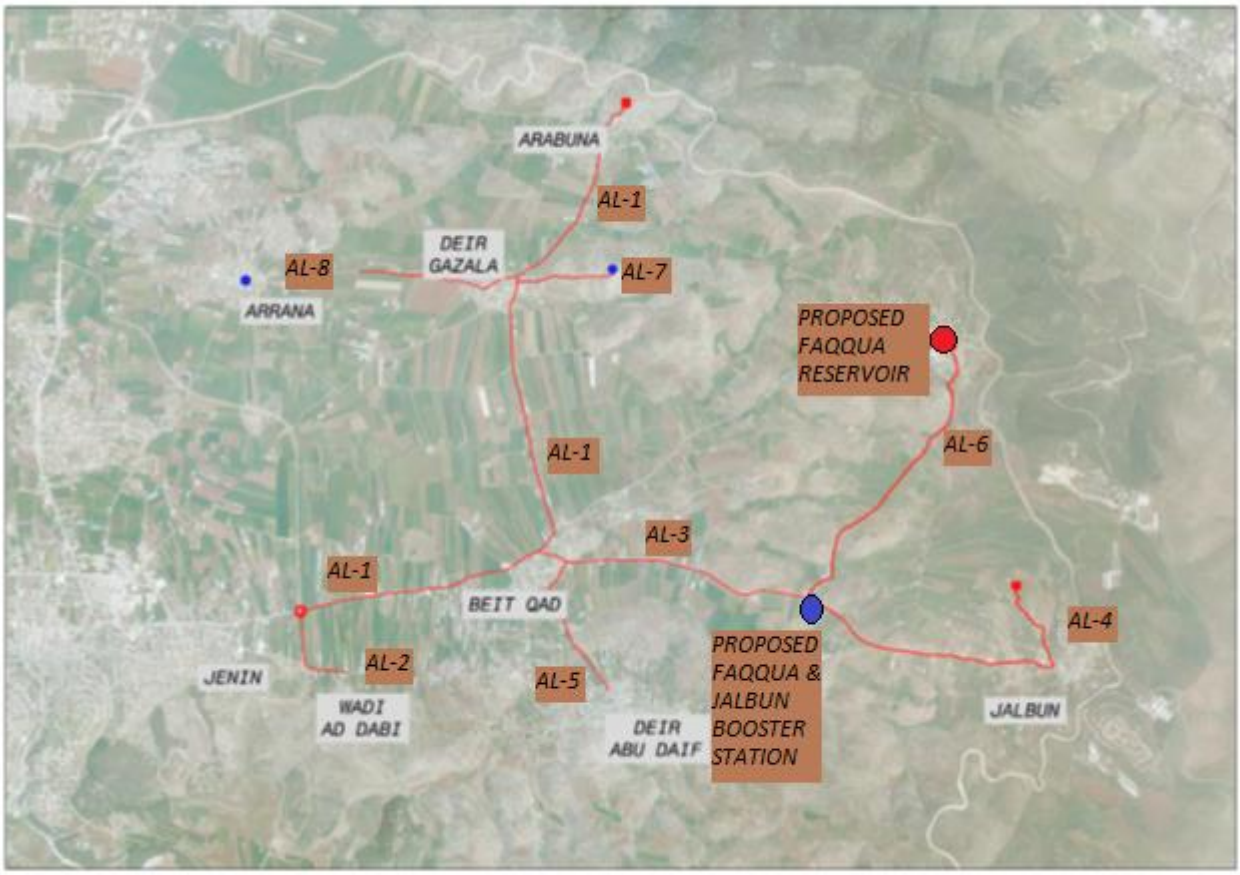
1- Task Order Overview



Task Order Name:

North East Jenin Component I

Description of the Project

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

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Scope of Work:

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

North East Jenin Component I

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

Construction of New Facilities

1. Faqqua and Jalbun Booster Station
2. Faqqua Reservoir

Construction of New Transmission Mains

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

Project General Information

Project Location : Jenin District (Area A,B & C)
Contract No.: AID-294-I-00-12-00002
Task order No.: AID-294-TO-15-00002
Award Date: January 09, 2015
Notice To Proceed (NTP) Date: February 02, 2015
Contract Value USD 11,045,919.74
BOQ Line Item Amount : USD 10,545,919.74
Modified BOQ Line Item Amount: USD 10,654,978.99
Day Work Amount: USD 500,000
Modified Day Work Amount: USD 390,940.75
Start Date Of Construction Activities: For Faqqua Reservoir, May 10,2015
Start Date of Construction Activities: For the Pipe line, July 5,2015
Start Date of Construction Activities : For Faqqua Jalboun Booster Station, October 10,2015
Contractual Period Of Performance: 480 Calendar Days
Modified Period Of Performance: 531 Calendar Days
Contractual End Date: May 26, 2016
Modified End Date**:** July 16, 2016
Contract Elapsed Time As Of June 30,2016: 515 Days

Planned Percentage Of Completion: 95.08% (This percentage is Based on the revised CPM Schedule which was submitted on June 12, 2016 and returned with CMC Action B on June 23, 2016).

Actual Percentage Of Completion: 94.77% (This percentage is Based on the revised CPM Schedule which was submitted on June 12, 2016 and returned with CMC Action B on June 23, 2016).

Total Float: Zero Day

2- Safety

During this reporting period, no accident was reported; zero notices of unsafe condition were issued. Two toolbox meetings were conducted on June 04 & 05, 2016.

North East Jenin Component I	STBM #	Date	Subject
NEJ	STBM-15-00002-NEJ -033	June 04,2016	Accident Prevention During Asphalt Works & Heat Strokes
NEJ	STBM-15-00002-NEJ -034	June 05,2016	Confined Space

3- Environmental Compliance

Environmental Checklist of May was received on June 22, 2016.

4- Traffic Control Measures

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

5- Community Outreach

Coordination with local councils and utilities owners were conducted to discuss work scope and solve obstacles and challenges.

6- Gender Action Plan

During this reporting period, the following action was took place under the gender plan within the NE Jenin project:
One female Project engineer was hired in The Morganti Group Inc.

7- Coordination and Meetings

During this reporting period the following coordination and meetings occurred:

Date	Attendance	Subject	Description
June 6, 2016	USAID , CMC,WBWD & Contractor	Bi –Weekly Meeting	To review progress of work, discuss project issues and provide solutions where required.
June 22,2016	WBWD ,CMC, Contractor & Sub Contractor	Bi –Weekly Meeting	To review progress of work, discuss project issues and provide solutions where required.

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8- Site Visitors

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

Date	Time	Representative	Representing	Location
June 04,2016	12:00 PM 12:00 PM	Wassim Qashou' Makawi Hariz	Al-Takamul Company Professional VFD Trainer	Site-Booster Station Site-Booster Station
June 06,2016	12:00 AM 12:00 AM	Rami Abu Ktaish Adnan Safi	USAID B&V	Site & Primary field office
June 15,2016	10:00 am	Ahmad Odeh Maher Abu Rub Zaid Abu Rub Qais Hammad Muhammad Khawaldeh	Marj Ibn Amer Municipality Marj Ibn Amer Municipality Marj Ibn Amer Municipality Marj Ibn Amer Municipality Hamechadesh	Site Site Site Site Site
June 22,2016	12:00 AM 12:00 AM	Rami Abu Ktaish Kareem Hussari	USAID B&V	Site & Primary field office

9- Material and Equipment Delivered to Site

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

10- Progress and Scheduling

(This percentage is Based on the revised CPM Schedule which was submitted on June 12, 2016 and returned with CMC Action B on June 23, 2016).

% Of Completion
CONSTRUCTION OF NEW TRANSMISSION MAINS
93.02%
CONSTRUCTION OF NEW FACILITIES- FAQQUA AND JALBOUN BOOSTER STATION
97.21%
CONSTRUCTION OF NEW FACILITIES-FAQQUA RESERVOIR
95.23%

11- Activities During this Reporting Period:

- Continue As-built Submittals , O&M Submittals & Training materials Submittals
- Survey works.
- General House Keeping.

A- Faqqua Elevated Reservoir.

1. Formwork, De-shuttering for remaining part of southern retaining & fence wall foundation.
2. External surface preparation for retaining walls.
3. Formwork, shuttering steel reinforcement and casting concrete for southern retaining & fence wall.
4. Install internal stainless steel ladders.
5. Drying the internal concrete walls ahead of applying the internal epoxy coating.
6. Installing underground piping.
7. Formwork, shuttering, steel reinforcement and casting concrete for sliding gate ground beam.
8. Installing clamps for exposed electrical conduits.
9. Installing exposed electrical conduits.
10. Continue fabrication for handrail.
11. Applying epoxy coating for internal surfaces.
12. Conduct pipe connection for filling station inside the reservoir yard.
13. Applying epoxy coating for reservoir external walls.
14. Dismantling scaffolding system.
15. Installing lightening protection system.
16. Installing reservoir retaining walls fence sheets.
17. Formwork, shuttering, steel reinforcement and casting concrete for eastern fence concrete wall.
18. Casting thrust block concrete for inlet & outlet pipes.
19. Formwork, shuttering, steel reinforcement and casting concrete for filling station concrete pad.
20. Install RTU & electrical panels.
21. Install access hatches at the reservoir roof slab.
22. Install wire trench & pulling power cables for instrument & antenna from the top of reservoir.
23.

B- Transmission Pipeline.

- **<u>Reinstatement Works</u>**

1. Base course layer preparation and asphalt reinstatement from sta. 0+800 to Sta. 1+000- AL # 07, Sta. 2+500 to Sta. 3+550 at AL# 06..
2. Base course layer preparation and asphalt reinstatement from sta. 0+000 to Sta. 0+400- AL # 07.
3. Base course layer preparation and asphalt reinstatement from sta. 2+500 to Sta. 2+700- AL # 01.
4. Preparation work prior asphalt reinstatement from Sta. 2+580 to Sta. 2+680 & from Sta. 3+300 to Sta. 3+560-AL #04.
5. Asphalt reinstatement for pipeline trench from Sta. 5+660 to Sta. 5+750- AL #01.
6. Milling for existing asphalt layer from Sta. 7+100 to Sta. 8+012 & from Sta. 5+223 to Sta. 5+750-AL # 01, from Sta. 0+000 to Sta. 0+740-AL #08, from Sta. 1+600 to Sta. 2+700 and from Sta. 2+760 to Sta. 2+940-AL #04.
7. Milling for existing asphalt layer from Sta. 0+010 to Sta.3+062 -AL # 03.
8. Asphalt work, overlay layer and trench reinstatement from Sta. 7+160 to Sta. 8+000, Sta. 5+220 to Sta.5+730- AL # 01 and from Sta. 0+000 to Sta. 0+740-AL #08.
9. Asphalt work, overlay layer and trench reinstatement from Sta. 1+620 to Sta.2+720-AL #04.
10. Asphalt trench reinstatement work for 1st layer from Sta. 2+270 to Sta.2+660 & from Sta. 2+730 to Sta. 2+755-AL #01 and from Sta. 2+580 to Sta. 2+700-AL #04.
11. Preparation work for base course layer and asphalt reinstatement from sta. 2+840 to Sta. 2+940-AL #04.
12. Asphalt work, overlay layer and trench reinstatement from Sta. 0+010 to Sta. 3+062-AL #03.
13. One layer trench reinstatements from Sta. 0+150 to Sta. 0+620-AL #07 & from Sta. 0+890 to Sta. 0+910-AL #08.

14. Preparation work for subgrade layer for road construction from Sta. 0+350 to Sta. 0+985 –AL #05 & from Sta. 3+560 to Sta. 3+742 –AL #04.
15. Start disinfection test for 16 "steel pipes, 10" steel pipes at AL#01 and for 6" steel pipes at AL# 08.
16. Trench asphalt reinstatement for 1st layer from Sta. 2+600 to Sta. 3+040-AL #06 & from Sta. 3+200 to Sta. 3+300-AL #04.

- **Chambers :**
  1. Install mechanical fittings for washout valve at Sta. 2+705-AL # 04.
  2. Install air ventilation pipes for 7 chambers.
  3. Install ½"steel pipes for pressure transmitter inside Wadi Al Dabi, Arrabuna, Arrana, Beit Qad and Deir Abu Deif connection chamber.
  4. Installing jack support for connection chambers, flow monitoring & small chambers.
  5. Install test stations at AL#02, AL #01, AL #05, AL #08, AL #06 and AL# 04.
  6. Install air ventilation for pipe for flow monitoring No.01and butterfly valve chamber at Sta. 0+010-AL #01.
  7. Casting concrete for three washout head walls.
  8. Fabrication and welding spools for filling stations in Jalqamus workshop.
  9. Welding insulated flanges for Test station at AL #08 and at AL # 07.
  10. Installing mechanical fittings exposed AV/AR at Sta. 1+705-AL #8 and casting concrete for slab on grade.
  11. Installing galvanized steel ladders for connection chambers, flow monitoring & small chambers.
  12. Painting & finishing works for connection chambers, flow monitoring & small chambers.
  13. Casting concrete for four washout riprap.
  14. Conduct Tow tool box Meeting.

C- Faqqua –Jalboun Booster Station:

- **Finishing Works:**
  1. Formwork, shuttering, steel reinforcement and casting concrete for sliding gate ground beam.
  2. Continue installing external ladder for living quarter and electrical room.
  3. Applying epoxy coating for break tank internal surfaces.
  4. Install wood door frames inside living quarter.
  5. Casting concrete for electrical manholes opening necks.
  6. Painting work for living quarter internal walls.
  7. Spreading, compacting base course layer for the booster station yard.
  8. Applying epoxy coating for booster pumps pipes (Suction, test line & discharge lines).
  9. Installing door and window intrusion switches for living quarter and electrical room.
  10. Casting concrete for Air conditioner external unit's bases and solar system base above living quarter & electrical room roof slab.
  11. Applying epoxy coating for fence posts.
  12. Install wood cabinets for living quarter kitchen.
  13. Installing fence sheets for retaining walls.
  14. Asphalting works for booster station entrance & yard.
  15. Finishing work for plaster prior to start external coating for electrical & control room.
  16. Applying external coating for electrical & control room and for living quarter.
  17. Preparation work prior to start epoxy external coating for break tank wall.
  18. Install entrance –sliding gate.
  19. Conduct RTU training in WBWD.

- **Electro –Mechanical Works:**

1. Installation for booster pumps dis-connector switches.
2. Install & connect electrical panels
3. Installing checkered plate for electrical & control room.
4. Install and connect electrical panels.
5. Continue install instrumentation for booster pumps.
6. Continue install cables for VFD's & PLC panels.
7. Install 2" steel pipe between living quarter & break tank.
8. Install pressure gauge on booster pumps suction pipes.
9. Install RTU inside electrical room.
10. Continue installing lights inside electrical room.
11. Initial verification for signals between VFD's & PLC.
12. Installing mechanical fixtures for living quarter kitchen &bathroom.
13. Welding coupling for flow switches on booster pumps lines.
14. Install Faqqua & Jalboun flow meter display panels.
15. Programing & configuration for flow meter, pressure and pressure level transmitters.
16. Install UPS inside electrical & control room.
17. Connect the power lines for all booster pumps.
18. Installing network cabinet.
19. Programing for computer services.
20. Programing for electrical panels with its instrumentation.
21. Installing fire alarm control panels(FACP) inside electrical room and junction box , fire alarm detectors & sirens inside living quarter.
22. Signal verification for installed instruments (Flow meter, pressure transmitters).
23. Installing air release valve on Faqqua & Jalboun flow meters pad and booster pumps barrels.
24. Verification for PLC signals though SCADA system.
25. Connect booster control valve (BVC) instruments for all pumps.
26. Install float switch support inside break tank.
27. Install stainless steel outlet pipe inside break tank.
28. Installing float indicator.
29. Install lightening protection system on electrical & control room roof parapet & for living quarter.
30. Install electrical exposed conduits for booster pumps lighting.
31. Install receptacles and light switches for booster pumps steel shed & inside living quarter.
32. Install lightening protection system for break tank.
33. Install external light above electrical & control room door.
34. Install lights under booster pumps checkered plate.
35. Connect the air compressor with bladder tanks.
36. Install security code devices for electrical room doors.
37. Connect all lightening bus bars with related electrodes.
38. Installing HMI panels inside living quarter.
39. Install steel light poles at booster station entrance & near break tank.
40. Install external conduits for break tank.
41. Install electrical panels inside living quarter.
42. Install float switch junction box at break tank roof slab.
43. Install disconnect switches for living quarter & electrical room.
44. Install drains for booster pumps air release valves and bladder tanks.
45. Conduct hydraulic pressure test for all yard pipes except the 8" & 10" pipes line from which connect break tank outlet with pumps suction line.
46. Protective external coating for electrical & control room and for living quarter.
47. Install the ladder rungs for electrical manholes.

12- Planned Activities for Next Month

- Continue the works of As-Built Drawings, Training and O&M Submittals,
- Startup, commissioning and handover,
- General Housekeeping and implementing safety measures.

A- Faqqua Elevated Reservoir :

- **Finishing Works :**

a. Installing Protection Handrails (Roof & Stair).
b. Furnish & install security gate and fence at Ground Floor.

- **External Works :**

a. Installation of steel boundary fence.
b. Spreading, compacting 20 cm base course layer and casting concrete for side walk.
c. Spreading, compacting 7 cm asphalt layer with MCO coat.

- **Electro Mechanical Works:**

a. Fixing of inlet, outlet, washout and overflow pipes.
b. Site lighting.
c. Electrical Manholes.
d. Furnish & installation of duct bank, cables & electrical utility power supply.
e. Supply instruments and programming for the site and its facilities.

B- Transmission Pipelines :

- **Reinstatement Works:**

a. Continue reinstatements works in Alignments # 01, 02, 04 and 06,
b. Milling and overlay of existing asphalt at Align # 06 from Sta. 2+600 to Sta. 3+621.
c. Milling and overlay of existing asphalt at Align # 04 from Sta. 1+638 to Sta. 3+557.
d. Milling and overlay of existing asphalt at Align # 01 from Sta. 2+380 to Sta. 2+500.
e. Installation of pipe marking posts.
f. Reinforced concrete Protection at different locations.

- **Electro- Mechanical works:**

a. Install bulk water filling station including Piping water meter and fittings at different locations.
b. Continue Disinfection and flushing for Transmission Pipelines.

C- Faqqua –Jalboun Booster Station :

100 m³ Break Tank:

a. Apply external coating for walls.

Booster Pump Station :

a. Furnish and apply external pipes coatings.

Living Quarter Building :

a. Furnish and install all architectural elements, kitchen equipment's & furniture.
b. Install split units air conditioning unit.
c. Install water storage tank & solar system.

Electrical & Control Building :

a. Install all architectural elements, coating & furniture.
b. Continue and finish all required programming,

Refer to "Annex C"- Detailed time schedule.

Overall percentages of completion are :

- **Planned Completion: 95.08% (This percentage is Based on the revised CPM Schedule which was submitted on June 12, 2016 and returned with CMC Action B on June 23, 2016).**
- **Actual Completion: 94.77% (This percentage is Based on the revised CPM Schedule which was submitted on June 12, 2016 and returned with CMC Action B on June 23, 2016).**

- **Total Float: Zero Day**

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

13- Indicators

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

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

Indicator 2: Person days of employment generated. For this reporting period:
Males : 1545 Days
Females : 47 Days

Number of Person days generated by the Project			Total=Male +Female
Description	Male	Female	
Previous	18406	559	18965
This reporting Period	1545	47	1592
Cumulative	19951	606	20577

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

14- Working / Non – Working Days

1-Total period of performance (Original): 480 Days
2- Total excusable delays/approved extension: 51 Days
3- Completion date: May 26, 2016
4- Modified completion date: July 16, 2016
5- Total no. of working days during this reporting period: 30
6- Accumulated working days: 462
7- Total no. of non-working days (holidays and weekends) during this reporting period: 00
8- Accumulated non-working days (holidays and weekends): 72
9- No. of other non-working days during this month: 00
10- Accumulated other non-working days: 14
11- Accumulated non-working days (Item 8+Item 10): 86

15- Site Memos

Six Site Memos were received during this reporting period.
Two Site Memos were issued to the CMC during this reporting period.

Please see "Annex E"-Site Memo log.

16- Inspection Requests

During this reporting period, 57 inspection requests were issued and/or closed.
Refer to "Annex F"- Inspection request log.

17- Quality Control and Test Results

Refer to "Annex G"- Tests log.

18- Procurement

No long lead items.

19- Noncompliance report log-NCR

No NCR issued during this reporting period.

20- Submittals

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

21- Request for Information

Refer to "Annex J"- Request for information log

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22- Transmittals

Incoming (From CMC to Contractor)		
Transmittal No.	Description	Submitting Date
15-00002-NEJ-E-C-312	1- Degree of Compaction Test for Base Course Layer on Sta. 0+020 & Sta. 0+820 – Align. #08 2- Marshal Analysis Test Results for 3/4"" Asphalt Sample Near Station 7+100 - Align. #01 3- 28 -Days Concrete Compressive Strength Results For Entrance Retaining Walls Foundation & Duct Banks 4- Roof Insulation Material & Details	June 01,2016
15-00002-NEJ-E-C-313	1- PLC Based Control System Hardware and Software Preliminary O&M Volume II Section 4 2- Align. # 05 From Sta. 0+000 to Sta. 1+549 Plan & Profile As-Built Drawing 3- Traffic Control Plan Transmission Pipelines Area C	June 02,2016
15-00002-NEJ-E-C-314	1- Flow Meters Training Material	June 05,2016
15-00002-NEJ-E-C-315	1- Electromagnetic Water Meter Type MAG 8000 Preliminary O&M Volume II Section 7A-1 2- Pressure, Differential Pressure and Level Pressure Transmitters O&M Volume II Section 7B&7D 3- Pressure Gauge O&M Manual Rev 0 -Volume II Section 7C 4- Pressure Switch O&M Rev 0 Volume II- Section 7H 5- Flow Switch O&M Rev 0 Volume II Section 7I 6- Float Level Switch Preliminary O&M Volume II Section 7G 7- SCADA & Instrumentation Training Plan By BCI	June 06,2016
15-00002-NEJ-E-C-316	1- Degree of Compaction Test for Base Course Layer on Sta. 7+780 & Sta. 7+940 – Align. #01 2- Marshal Analysis Test Results for 3/4"" Asphalt Sample Near Station 2+400 - Align. #03 3- Marshal Analysis Test Results for 3/4"" Asphalt Sample Near Station 0+780 - Align. #08 4- 28 -Days Concrete Compressive Strength Results For Booster Entrance Retaining Walls & Duct Bank 5- Degree of Compaction Test for Base Course Layer on Sta. 2+410 & Sta. 2+370 – Align. #03	June 07,2016
15-00002-NEJ-E-C-317	1- Proximity Intrusion Switch O&M Rev 0 Volume II- Section 7E 2- PVC Pipes and Fittings O&M Volume II-Section 9C 3- Air Compressor O&M Volume II- Section 8E	June 08,2016

	4- VOR-15-00002-NEJ-007-A:Response 5- SM-15-00002-NEJ-E-C-038:Mnholes Cover	
15-00002-NEJ-E-C-318	1- Booster Station Start Up Plan 2- Align. # 04 From Sta. 0+000 to Sta. 3+750 Plan & Profile As-Built Drawing 3- 100 m3 Hydraulic Break Tank Structural As-Built Drawing 4- Degree of Compaction Test for Base Course Layer From Sta. 0+330 to Sta. 1+600 – Align. #03	June 09,2016
15-00002-NEJ-E-C-319	1- Degree of Compaction Test for Base Course Layer on Sta. 0+010 & Sta. 0+150 – Align. #07 2- Degree of Compaction Test for Base Course Layer on Sta. 5+660 & Sta. 5+700 – Align. #01 3- 7 -Days Concrete Compressive Strength Results For Booster Station Side Walks 4- Power Cable Factory Test Report 5- Daily Joint Report from June 08 to June 12,2016	June 14,2016
15-00002-NEJ-E-C-320	1- 7 -Days Concrete Compressive Strength Results For Remaining Part of Southern & Fence Wall Foundation - Faqqua Reservoir 2- Marshal Analysis Test Results for 3/4"" Asphalt On Align #01, 03 & 0 3- Marshal Analysis Test Results for 3/4"" Asphalt From Sta. 5+660 to Sta. 5+750 - Align. #01 4- Degree of Compaction Test for Base Course Layer From Sta. 3+000 to Sta. 3+620 – Align. #06 5- Degree of Compaction Test for Base Course Layer From Sta. 0+500 to Sta. 1+045 – Align. #07 6- Degree of Compaction Test for Base Course Layer On Sta. 2+650 – Align. #04 7- Marshal Analysis Test Results for 3/4" Asphalt Overlay Layer From Sta. 7+600 To Sta. 8+000 & Trench Reinstatement From Sta. 8+000 to 7+760 - Align. #01 8- Electrical & Control Room Building Structural -As Built Drawing 9- Safety Relief Valve	June 15, 2016
15-00002-NEJ-E-C-321	1- Disinfection Plan	June 16, 2016
15-00002-NEJ-E-C-322	1- Galvanized Steel Bolts 2- Pipelines Welding Inspection Report	June 19,2016
15-00002-NEJ-E-C-323	1- Living Quarter Structural -As Built Drawing 2- SM-15-00002-NEJ-E-C-036-Satisfactory Test Result- June 2016 3- Daily Joint Report from June13 to June 18,2016	June 20,2016
15-00002-NEJ-E-C-324	1- Flow Switch 2- Electrical and Control Building Room Electrical shop	June 21,2016

	drawings 3- Recovery Plan Submittal (Updated CPM Schedule till February 29, 2016) 4- VFD Training Material 5- SM-15-00002-NEJ-E-C-040-Unsatisfactory Asphalt works 6- SM-15-00002-NEJ-E-C-041-Unsatisfactory Concrete Finish at FQR 7- VOR-15-00002-NEJ-008-A-Response :Permanent Signs	
15-00002-NEJ-E-C-325	1- ECL-15-00002-NEJ-013-For May ,2016 2- Daily Joint Report for June 19,2016	June 22,2016
15-00002-NEJ-E-C-326	1- VOR -15-00002-NEJ-007-Permanent Signs 2- Updated CPM Schedule May 31, 2016 3- 28-Days Concrete Compressive Strength Results For C-35 Trail Batch from Al-Karmel Plant 4- Testing Plan For Booster Station 5- Degree of Compaction Test for Base Course Layer From Sta. 1+600 to Sta. 3+060 – Align. #03 6- Degree of Compaction Test for Base Course Layer From Sta. 2+500 To Sta. 3+000 – Align. #06 7- Degree of Compaction Test for Base Course Layer On Sta. 0+400 – Align. #07 8- Degree of Compaction Test for Base Course Layer On Sta. 2+380 & Sta. 2+500 – Align. #01	June 23,2016
15-00002-NEJ-E-C-327	1- Bladder Tanks Trainer CV 2- Electrical Coordination Studies & Short Circuit Analysis 3- Bedding Materials Test Results From Sta. 0+017 Align. #01 4- Base course Material - Tests Results From Storage Yard Stockpiles For Faqqua Reservoir First Layer 5- Compaction Field Density Test Results for 1st Base course Layer 6- Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+150 Align. 07 7- Degree of Compaction Test for Base course Reinstatement along Align. 01 From Sta. 0+060 to Sta. 0+560 8- Compaction Field Density Test Results for 2nd Base course Layer - Faqqua Reservoir 9- Bedding Materials Test Results From Stockpiles Sta. 0+050 Align. #07 10- Test Results for Reinforcement Steel Bars Ø 14 & 16 mm Samples From Faqqua Reservoir Ground Beams 11- 7-Days Concrete Compressive Strength Results For Living Quarter Roof Parapet & Drain Pit Under Booster Pumps 12- 28-Days Concrete Compressive Strength Results For	June 26,2016

	Faqqua Reservoir Second Level Frame Beams 13- Asphalt Pavement Compaction Test Results From Sta. 7+180 to Sta.7+ 760 - Align. #01 14- 7 -Days Concrete Compressive Strength Results For Booster Pumps Slab On Grade 15- SM-15-00002-NEJ-E-C-042:Hnadrail for FQR	
15-00002-NEJ-E-C-328	1- Bedding & Backfilling Materials Test Results From Diamond Stone Crusher Stockpiles 2- Pipe Marker On Transmission Mains 3- Align. # 08 From Sta. 0+000 to Sta. 1+745 Plan & Profile As-Built Drawing 4- Align. # 03 From Sta. 0+000 to Sta. 3+060 Plan & Profile As-Built Drawing 5- Align. # 07 From Sta. 0+000 to Sta. 1+048 Plan & Profile As-Built Drawing 6- Steel Light Pole 7- Daily Joint report from June 20 to June 25,2016	June 27,2016
15-00002-NEJ-E-C-329	1- Electrical Coordination Studies & Short Circuit Analysis 2- Security Y-Fence for Faqqua Reservoir and Booster Station. 3- 2" Air Release Valve – Alternative	June 28,2016
15-00002-NEJ-E-C-330	1- Base course Material - Full Tests Results For Faqqua Reservoir First Layer 2- Degree of Compaction Test For Base Course Layer Under Entrance Retaining Walls 3- Degree of Compaction Test for Base Course Layer on Sta. 2+350 & Sta. 2+500 – Align. #04 4- 8 -Days Concrete Compressive Strength Results For Booster Pumps Slab On Grade 5- Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 7+420 - Align. #01 6- Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 5+660 - Align. #01 7- Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 5+520 - Align. #01 & From Sta. 0+000 to Sta. 0+100 - Align. #08. 8- Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 0+700- Align. #08 9- Degree of Compaction Test for Base Course Layer For Booster Station Yard & Entrance Road 10- Daily Joint Report from June 26 to June 27,2016	June 29,2016
15-00002-NEJ-E-C-331	1- Base course Material Test Results For Faqqua Reservoir - Stockpile 2- Rotary Turbine Vent 3- Align. # 01 From Sta. 5+250 to Sta. 8+012 Plan & Profile As-Built Drawing	June 30,2016

	4- Align. # 02 From Sta. 0+000 to Sta. 0+988 Plan & Profile As-Built Drawing 5- Daily Joint Report for June 28,2016 6- SM-15-00002-NEJ-E-C-043	

Outgoing (From Contractor to CMC)		
Transmittal No.	**Description**	**Submitting Date**
15-00002-NEJ-C-E-460	1- BCI Trainers Qualifications 2- Air Compressor O&M Volume II- Section 8E	June 01, 2016
15-00002-NEJ-C-E-461	1- Degree of Compaction Test for Base Course Layer From Sta. 0+330 to Sta. 1+600 – Align. #03 2- Degree of Compaction Test for Base Course Layer on Sta. 7+780 & Sta. 7+940 – Align. #01 3- Marshal Analysis Test Results for 3/4" Asphalt Sample Near Station 2+400 - Align. #03 4- Marshal Analysis Test Results for 3/4" Asphalt Sample Near Station 0+780 - Align. #08 5- Asphalt Pavement Compaction Test Results From Sta. 7+180 to Sta.7+ 760 - Align. #01	June 02, 2016
15-00002-NEJ-C-E-462	1- Align. # 07 From Sta. 0+000 to Sta. 1+048 Plan & Profile As-Built Drawing 2- Disinfection Plan.	June 05, 2016
15-00002-NEJ-C-E-463	1- Booster Station Start Up Plan 2- Align. # 08 From Sta. 0+000 to Sta. 1+745 Plan & Profile As-Built Drawing 3- 28 -Days Concrete Compressive Strength Results For Booster Entrance Retaining Walls & Duct Bank 4- Degree of Compaction Test for Base Course Layer on Sta. 2+410 & Sta. 2+370 – Align. #03	June 06, 2016
15-00002-NEJ-C-E-464	1- Testing Plan For Booster Station 2- Degree of Compaction Test for Base Course Layer on Sta. 0+010 & Sta. 0+150 – Align. #07 3- Degree of Compaction Test for Base Course Layer on Sta. 5+660 & Sta. 5+700 – Align. #01 4- 7 -Days Concrete Compressive Strength Results For Booster Station Side Walks	June 07, 2016
15-00002-NEJ-C-E-465	1- VOR-15-00002-NEJ-008-A: Permanent Signs Dimensions.	June 07, 2016
15-00002-NEJ-C-E-466	1- Degree of Compaction Test for Base Course Layer From Sta. 1+600 to Sta. 3+060 – Align. #03	June 08, 2016
15-00002-NEJ-C-E-467	1- Align. # 03 From Sta. 0+000 to Sta. 3+060 Plan & Profile As-Built Drawing 2- Electrical & Control Room Building Structural -As Built Drawing	June 09, 2016

15-00002-NEJ-C-E-468	1-	VOR-15-00002-NEJ-007-B: Permanent Signs Dimensions.	June 09, 2016
15-00002-NEJ-C-E-469	1-	Updated CPM Schedule May 31, 2016	June 12, 2016
15-00002-NEJ-C-E-470	1- 2-	Safety Relief Valve Align. # 01 From Sta. 5+250 to Sta. 8+012 Plan & Profile As-Built Drawing	June 13, 2016
15-00002-NEJ-C-E-471	1-	Living Quarter Structural As Built Drawing	June 13, 2016
15-00002-NEJ-C-E-472	1- 2- 3- 4- 5- 6- 7- 8- 9- 10-	Living Quarter Structural As Built Drawing VFD Training Material Electrical Coordination Studies & Short Circuit Analysis 7 -Days Concrete Compressive Strength Results For Remaining Part of Southern & Fence Wall Foundation - Faqqua Reservoir Marshal Analysis Test Results for 3/4" Asphalt Overlay Layer From Sta. 7+600 To Sta. 8+000 - Align. #01 Marshal Analysis Test Results for 3/4"" Asphalt On Align #01, 03 & 08 Marshal Analysis Test Results for 3/4" Asphalt From Sta. 5+660 to Sta. 5+750 - Align. #01 Degree of Compaction Test for Base Course Layer From Sta. 3+000 to Sta. 3+620 – Align. #06 Degree of Compaction Test for Base Course Layer From Sta. 0+500 to Sta. 1+045 – Align. #07 Degree of Compaction Test for Base Course Layer On Sta. 2+650 – Align. #04	June 14, 2016
15-00002-NEJ-C-E-473	1- 2- 3- 4- 5-	LV Motor Control Center O& M-Volume II - Section 3D Bladder Tanks Trainer CV Pipe Marker On Transmission Mains Align. # 02 From Sta. 0+000 to Sta. 0+988 Plan & Profile As-Built Drawing Radiographic Test Results For 6", 8" & 10" Field Joints Examination date 10-April-2016	June 16, 2016
15-00002-NEJ-C-E-474	1- 2- 3- 4- 5- 6- 7- 8-	2" Air Release Valve – Alternative 400V Distribution Boards O& M Volume II-Section 3 Galvanized Steel Bolts Base course Material - Full Tests Results For Faqqua Reservoir First Layer Bedding & Backfilling Materials Test Results From Diamond Stone Crusher Stockpiles Bedding Materials Test Results From Sta. 0+017 Align. #01 Base course Material - Tests Results From Storage Yard Stockpiles For Faqqua Reservoir First Layer Compaction Field Density Test Results	June 19, 2016

		9- Degree of Compaction Test for Base Course Layer From Sta. 2+500 To Sta. 3+000 – Align. #06 10- Degree of Compaction Test for Base Course Layer On Sta. 0+400 – Align. #07 11- Degree of Compaction Test for Base Course Layer On Sta. 2+380 & Sta. 2+500 – Align. #011	
	15-00002-NEJ-C-E-475	1- Fiber Optic Communication Cables and Connectors O & M Volume II-Section 3G 2- Disinfection Plan	June 20, 2016
	15-00002-NEJ-C-E-476	1- Booster Pump Station W/4 Pumps As-Built Drawing - Structural and Architectural 2- Bulk Water Filling Station Shop drawing	June 20, 2016
	15-00002-NEJ-C-E-477	1- Recovery Plan Submittal (Updated CPM Schedule till February 29, 2016 2- Rotary Turbine Vent 3- Electrical and Control Building Room Electrical shop drawings 4- Security Y-Fence For Faqqua Reservoir And Booster Station 5- Flow Switch	June 21, 2016
	15-00002-NEJ-C-E-478	1- Mix Design For Plaster Cement Mortar	June 21, 2016
	15-00002-NEJ-C-E-479	1- Compaction Field Density Test Results for 2nd Base course Layer - Faqqua Reservoir 2- 28-Days Concrete Compressive Strength Results For C-35 Trail Batch from Al-Karmel Plant 3- Radiographic Test Results on Align. 08 Examination date 20-September-2015 4- Degree of Compaction Test for Base course Reinstatement along Align. 01 From Sta. 0+060 to Sta. 0+560	June 22, 2016
	15-00002-NEJ-C-E-480	1- Bedding Materials 2- Test Results From Stockpiles Sta. 0+050 Align. #07 3- Backfilling Materials (Single Size) 4- Test Results From Stockpiles Sta. 0+050 Align. 07 5- Test Results for Reinforcement Steel Bars Ø 14 & 16 mm Samples From Faqqua Reservoir Ground Beams 6- Fire Alarm Detection System O& Manual Volume II-Section 3E 7- Steel Light Pole	June 22, 2016
	15-00002-NEJ-C-E-481	1- 7-Days Concrete Compressive Strength Results For Living Quarter Roof Parapet & Drain Pit Under Booster Pumps 2- 28-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Frame Beams 3- 7 -Days Concrete Compressive Strength Results For	June 26, 2016

	Booster Pumps Slab On Grade 4- Electrical Coordination studies & Short Circuit Analysis	
15-00002-NEJ-C-E-482	1- Marshal Analysis Test Results for 3/4" Asphalt Sample Near Sta. 1+700- Align. #04 2- Degree of Compaction Test For Base Course Layer Under Entrance Retaining Walls 3- Degree of Compaction Test for Base Course Layer on Sta. 2+350 & Sta. 2+500 – Align. #04 4- 7 -Days Concrete Compressive Strength Results For Booster Pumps Slab On Grade 5- Faqqua & Jalbun Booster Station External Stainless Steel Ladders	June 26, 2016
15-00002-NEJ-C-E-483	1- Electrical Coordination Studies & Short Circuit Analysis	June 27, 2016
15-00002-NEJ-C-E-484	1- Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 7+420 - Align. #01 2- Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 5+660 - Align. #01 3- Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 5+520 - Align. #01 & From Sta. 0+000 to Sta. 0+100 - Align. #08. 4- Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 0+700- Align. #08 5- Degree of Compaction Test for Base Course Layer For Booster Station Yard & Entrance Road	June 28, 2016
15-00002-NEJ-C-E-485	1- Outdoor Waterproof Socket –With Sample. 2- Electrical & Control Room Building Structural & Architectural -As Built Drawing	June 28, 2016
15-00002-NEJ-C-E-486	1- Mix Design For Unit Masonry And Tiles Cement Mortar 2- Hydraulic Test Reports For Faqqua & Jalbun Booster Pumps	June 29, 2016
15-00002-NEJ-C-E-487	1- Base course Material Test Results For Faqqua Reservoir - Stockpile 2- 7-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 Walls 3- 28 & 35-Days Concrete Compressive Strength Results For Living Quarter Edge Foundation 4- 7-Days Concrete Compressive Strength Results For Living Quarter Edge Foundation 5- Vertical Turbine Pumps Training Manual 6- Start-up & Commissioning Plan	June 30, 2016

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23- Payments

- No Payment this reporting Period

Payment No.	Submitted Date	Amount	Amount Received	Date Received

24- Variation Orders

- One Variation order during this Reporting Period

VO. No.	Description	VO Status	USAID Approval date	Variation Order Amount	Time Extension Days
VO-15-0002-NEJ-005	1-Change in the Project Permanent Sings 2- New Project definitive quantities	Approved	June17,2016	$145,999.19	26

25- Variation Order Requests

One Variation Order Request Submitted to CMC

VO. No.	Description	VO. No.	Variation Order Amount	Time Extension Days
VOR-15-0002-NEJ-007-B	Permanent Signs Dimensions.	007-B	$ 27,000	35 Calendar Days
VOR-15-0002-NEJ-008-A	Permanent Signs Dimensions.	008-A	$114,327.00	30 Calendar Days

26- Obstacles and Challenges

No obstacles and challenges were issued during this reporting period

Refer to "Annex K"

27- Geo MIS Data

Refer to "Annex L"-Geo MIS

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28- PROGRESS PHOTOS

NEJ: Asphalting overlay layer – Align. #04.

NEJ: Air Release Valve inside Chamber.

NEJ: Safety Arrangement during Asphalt Reinstatement at Alignment No. 03.

NEJ: Installation of Test Station.

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NEJ: Mechanical Fittings inside Manholes.

NEJ: Exposed AV/AR on sta. 1+705 –Align. #08

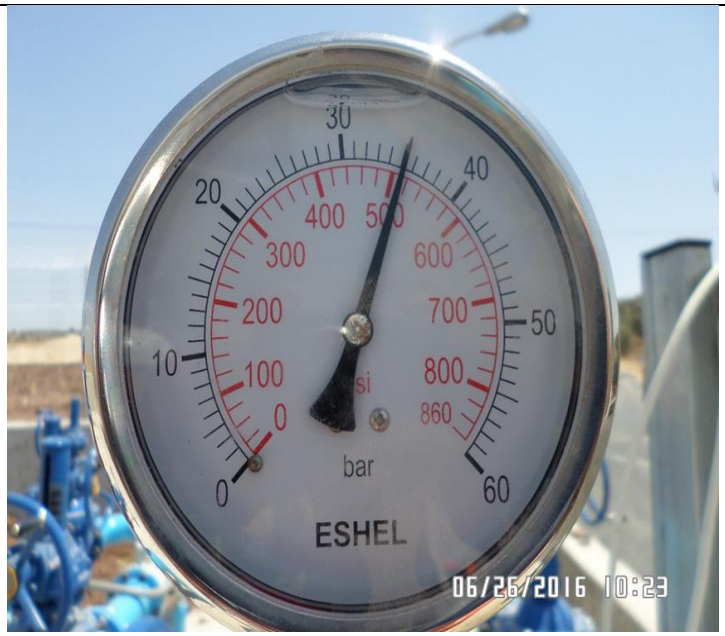
NEJ: Asphalting for overlay layer – Align. #01.

NEJ: Gate Valves at Break Tank Outlet Pipe.

NEJ: General View – Booster station.

NEJ: Tilling Work for Bathroom Walls at Living Quarter and Shower Installation.

NEJ: External epoxy coating for electrical room – Booster station.



NEJ: Hydraulic pressure test for booster station yard pipes.

NEJ: Install lights inside living quarter – Booster Station

NEJ: Preliminary start up for booster pumps – Booster Station.

NEJ: **USAID Site Visit-Electrical Room in Booster Station.**

NEJ: Coating for Internal Walls of Break Tank at Booster Station– Booster station.

NEJ: Asphalt Work at Booster Station.

NEJ: General View- Booster Pumps.

NEJ : Installation of Kitchen Cabinets at Living Quarter

NEJ: General View – Faqqua Elevated Reservoir.

ANNEXES

Annex A – Materials & Equipment Receiving Log

USAID WEST BANK/ GAZA			
INFRASTRUCTURE NEEDS PROGRAM INPII			
Contract No. : AID-294-I-00-12-00002			
TASK ORDER #02 North-East Jenin Component I (NEJ)			
Materials Log -June 2016			
No.	**Date**	**Description**	**Quantity**
	01-Jun-16	Asphalt 3/4"	37 Ton
		Base course	100 m3
	02-Jun-16		
	03-Jun-16		
	04-Jun-16	Asphalt 3/4"	260 Ton
		Base course	20 m3
	05-Jun-16	Concrete C-35	7.5 m3
		Base course	100 m3
	06-Jun-16		
	07-Jun-16		
	08-Jun-16		
	09-Jun-16		
	10-Jun-16		
	11-Jun-16		
	12-Jun-16	Test line and overflow soopls inside break tank	2
		overflow spool	1
	13-Jun-16		
	14-Jun-16	Base Course	40 m3
		Asphalt 3/4"	448 Ton
	15-Jun-16	Asphalt 3/4"	500 Ton
	16-Jun-16	Asphalt 3/4"	380 Ton
	17-Jun-16		
	18-Jun-16		
	19-Jun-16	Asphalt 3/4"	520 Ton
	20-Jun-16	Asphalt 3/4"	80 Ton
	21-Jun-16	Asphalt 3/4"	530 Ton
	22-Jun-16	Asphalt 3/4"	500 Ton
		RTU for FQR	1 No.
	23-Jun-16	Asphalt 3/4"	500 Ton
	24-Jun-16		
	25-Jun-16	Asphalt 3/4"	36 Ton
	26-Jun-16	Asphalt 3/4 "	78 Ton
	27-Jun-16	Asphalt 3/4 "	78 Ton
		Concrete C-30	5 m3
	28-Jun-16	Base course	80 m3
		Asphalt 3/4"	70 Ton
	29-Jun-16	Asphalt 3/4"	35 Ton
	30-Jun-16	Asphalt 3/4"	40 Ton

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

MORGANTI

No.	Date	Description	Quantity In Use	Quantity Idle
	1-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader-CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck	3	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang-M-2012	1	
		Water Tank	2	
		Mobile Crane -volvo FH 12 M-2002		1
		Roller compactor (120 cm width)	1	
		Roller compactor (80 cm width)	1	
		Skid loader-Bobcat	1	
		welding Machine	1	
		Asphalt Saw Cut		1
		Milling machine	1	
		backhoe-JCB	2	
	2-Jun-16	Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck- Merceds M-1978	1	
		Tuck-Volvo M-2005		1
		Tuck-MAN		1
		Truck		3
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank		2
		Mobile crane- Volvo FH 12 M-2002		1
		Roller compactor (80 cm width)	1	
		Skid loader -Bobcat		1
		Welding Machine	1	
		Roller compactor (120 cm width)		1
		backhoe-JCB		2
		Milling machine		1
		Asphalt Saw Cut		1
	3-Jun-16			
		Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader-CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck- Volvo M-2005		1

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

MORGANTI

No.	Date	Description	Quantity In Use	Quantity Idle
	4-Jun-16	Truck-Merceds-M-1978	1	
		Truck-MAN		1
		Truck	6	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	2	
		Mobile Crane -volvo FH 12 M-2002		1
		Roller compactor (80 cm width)	1	
		Skid Loader- Bobcat	1	
		Roller compactor (120 cm width)	2	
		Welding Machine	1	
		Asphalt Saw Cut		1
		Rubber roller	1	
		Paving Machine	1	
		Backhoe -JCB	2	
	5-Jun-16	Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck -Volvo M-2005		1
		Truck - mercedes M-1978	1	
		Truck-MAN		1
		Trucks		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid Loader- Mustang M- 2012	1	
		Welding Machine	1	
		Water Tank	2	
		Skid loader -Bobcat	1	
		Mobile crane- Volvo FH 12 M-2002		1
		Roller compactor (80 cm width)		1
		backhoe-JCB	2	
		Asphalt Saw Cut		1
		Roller compactor (120 cm width)	2	
	6-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader-CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978	1	
		Truck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	2	

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

MORGANTI

No.	Date	Description	Quantity In Use	Quantity Idle
		Mobile Crane -volvo FH 12 M-2002		1
		Roller compactor (80 cm width)		1
		Roller compactor (120 cm width)	2	
		Skid loader -Bobcat	1	
		welding Machine	1	
		Asphalt Saw Cut		1
		Backhoe -JCB	1	
	7-Jun-16	Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck- Merceds M-1978		1
		Tuck-Volvo M-2005		1
		Tuck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	2	
		Mobile crane- Volvo FH 12 M-2002		1
		Roller compactor (80 cm width)		1
		Roller compactor (120 cm width)	2	
		Skid loader -Bobcat	1	
		Welding Machine	1	
		Asphalt Saw Cut		1
		Backhoe -JCB	1	
	8-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader -CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	2	
		Mobile Crane -volvo FH 12 M-2002		1
		Roller compactor (80 cm width)		1
		Roller compactor (120 cm width)	2	
		Welding Machine	1	
		Skid loader -bobcat	1	
		Asphalt Saw Cut		1
		Grader	1	
		backhoe-JCB	1	

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

MORGANTI

No.	Date	Description	Quantity In Use	Quantity Idle
	9-Jun-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	2	
		Mobile crane -volvo FH 12- M-2002		1
		Skid loader -Bobcat	1	
		Welding Machine	1	
		Roller compactor (120 cm width)	2	
		Roller compactor (80 cm width)		1
		Asphalt Saw Cut		1
		backhoe-JCB	1	
	10-Jun-16			
	11-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader-CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck- Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid Loader- Mustang M- 2012	1	
		Water Tank	2	
		Mobile Crane -volvo FH 12 M-2002		1
		Roller compactor (80 cm width)		1
		Skid Loader- Bobcat	1	
		Roller compactor (120 cm width)	2	
		Welding Machine	1	
		Asphalt Saw Cut		1
		backhoe-JCB	1	
		Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1

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No.	Date	Description	Quantity In Use	Quantity Idle
	12-Jun-16	**Truck**		**1**
		Trencher- Trencor 1460 HD M-1998		**1**
		Skid loader-Mustang M-2012	**1**	
		Water Tank	**2**	
		Mobile crane -volvo FH 12- M-2002		**1**
		Roller-Compactor (80 cm width)		**1**
		Roller-Compactor (120 cm width)	**2**	
		Skid loader-Bobcat	**1**	
		Welding Machine	**1**	
		Backhoe-JCB	**1**	
		Asphalt Saw Cut		**1**
	13-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader-CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck -Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck	3	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	1	
		Mobile Crane -volvo FH 12 M-2002		1
		Roller compactor (80 cm width)		1
		Roller compactor (120 cm width)	2	
		Welding Machine	2	
		Skid loader -Bobcat	1	
		Asphalt Saw Cut		1
		backhoe-JCB	1	
		Milling machine	1	
	14-Jun-16	**Backhoe-CAT 428 E M-2011**	**1**	
		Wheel Excavator Doosan M -2014		**1**
		Wheel Loader CAT 950H M-2008		**1**
		Pick up Mitsubishi	**1**	
		Truck-Volvo M-2005		**1**
		Truck -mercedes M-1978		**1**
		Truck-MAN		**1**
		Truck	**12**	
		Trencher- Trencor 1460 HD M-1998		**1**
		Skid loader-Mustang M- 2012	**1**	
		Water Tank	**1**	
		Mobile crane -volvo FH 12- M-2002		**1**
		Roller compactor (160 cm width)	**1**	
		Roller compactor (120 cm width)	**2**	

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No.	Date	Description	Quantity In Use	Quantity Idle
		Skid Loader- Bobcat	1	
		Welding Machine	2	
		Rupper ruller	1	
		Asphalt Finisher	1	
		Milling machine	1	
		Backhoe JCB	1	
	15-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader- CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck	13	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader -Mustang M-2012	1	
		Water Tank	1	
		Mobile Crane -volvo FH 12 M-2002		1
		Roller compactor (160 cm width)	1	
		Roller compactor (120 cm width)	2	
		Skid Loader -Bobcat	1	
		Rubber roller	1	
		Welding Machine	1	
		Milling machine	1	
		Backhoe -JCB	1	
		Asphalt Finisher	1	
	16-Jun-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck	10	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank		1
		Mobile crane- Volvo FH 12 M-2002		1
		Roller Compactor(120 cm width)	2	
		Roller Compactor(160 cm width)		1
		Rubber roller	1	
		Skid loader-Bobcat	1	
		Welding Machine	1	
		Backhoe -JCB	1	

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No.	Date	Description	Quantity In Use	Quantity Idle
		Asphalt Finisher	1	
	17-Jun-16			
	18-Jun-16	Backhoe-CAT 428 E M-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader-CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck	6	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank		1
		Mobile crane -VolvoFH M-2002		1
		Roller compactor (160 cm width)		1
		Roller compactor (120 cm width)	2	
		Skid loader -Bobcat		1
		welding Machine	1	
		Asphalt Finisher		1
		Rupper ruller		1
		Milling machine	1	
		Backhoe -JCB		1
	19-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up Mitsubishi	1	
		Truck -Volvo M-2005		1
		Truck- Merceds M-1978		1
		Truck -MAN		1
		Truck	13	
		Trencher- Trencor 1460 HD M-1998		1
		Skid Loader- Mustang M- 2012	1	
		Water Tank		1
		Mobile crane- Volvo FH 12 M-2002		1
		Roller compactor (160 cm width)	1	
		Roller compactor (120 cm width)	1	
		Skid loader -Bobcat	1	
		Welding Machine	1	
		Rubber roller		1
		Asphalt Finisher	1	
		Milling machine	1	
		backhoe-JCB	1	

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No.	Date	Description	Quantity In Use	Quantity Idle
	20-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader-CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck- Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck	2	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	1	
		Mobile Crane -volvo FH 12 M-2002		1
		Roller compactor (160 cm width)	1	
		Roller compactor (120 cm width)	1	
		Skid loader-Bobcat	1	
		Welding Machine	1	
		Rubber roller	1	
		Asphalt Finisher	1	
		backhoe-JCB	1	
	21-Jun-16	Backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up- Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck	14	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M- 2012	1	
		Water Tank	2	
		Mobile crane -volvo FH 12- M-2002		1
		Skid Loader- Bobcat	1	
		Welding Machine	1	
		Roller compactor (120 cm width)	3	
		Roller compactor (160 cm width)	1	
		Rubber roller	2	
		Asphalt Finisher	1	
		Milling machine	1	
		Backhoe -JCB	1	
		Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader-CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1

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No.	Date	Description	Quantity In Use	Quantity Idle
	22-Jun-16	Truck-MAN		1
		Truck	13	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	2	
		Mobile Crane-volvo FH 12-M-2002		1
		Roller compactor (160 cm width)	1	
		Roller compactor (120 cm width)	3	
		Skid loader-Bobcat	1	
		Welding Machine	1	
		Asphalt Finisher	1	
		backhoe-JCB	1	
		Milling machine	1	
	23-Jun-16	Backhoe CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up- Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck	14	
		Truck-MAN		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	2	
		Mobile crane -volvo FH 12- M-2002	1	
		Skid Loader- Bobcat	1	
		Roller compactor (120 cm width)	2	
		Welding Machine	3	
		Roller compactor (80 cm width)	1	
		Asphalt Saw Cut		1
		Mobile crane	1	
		backhoe-JCB	1	
	24-Jun-16			
	25-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader-CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck- Volvo M-2005		1
		Truck- Merceds M-1978		1
		Truck-MAN		1
		Truck	1	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	2	
		Mobile Crane -volvo FH 12 M-2002		1

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No.	Date	Description	Quantity In Use	Quantity Idle
		Roller compactor (160 cm width)		1
		Skid loader -Bobcat	1	
		Roller compactor (120 cm width)	2	
		Welding Machine	1	
		Rubber roller	1	
		Asphalt Finisher		1
		Milling machine		1
		Backhoe -JCB	1	
	26-Jun-16	backhoe-CAT 428 E M-2011	1	
		Wheel Excavator Doosan M -2014		1
		Wheel Loader CAT 950H M-2008		1
		Pick up- Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck-MAN		1
		Truck	2	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M- 2012	1	
		Water Tank	1	
		Mobile Crane-volvo FH 12-M-2002		1
		Skid loader-Bobcat	1	
		Welding Machine	1	
		Roller compactor (120 cm width)	2	
		Roller compactor (160 cm width)		1
		Backhoe -JCB	1	
		Asphalt Finisher		1
		Milling machine		1
	27-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader -CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck- Volvo M-2005		1
		Truck-Merceds-M-1978		1
		Truck -MAN		1
		Truck	2	
		Water Tank	1	
		Mobile Crane -volvo FH 12 M-2002		1
		Roller compactor (120 cm width)	2	
		Roller compactor (160 cm width)		1
		Skid laoder -Bobcat	1	
		Welding machine	1	
		Rubber roller	1	
		Backhoe -JCB	1	
		Asphalt Finisher		1
		Milling machine		1

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No.	Date	Description	Quantity In Use	Quantity Idle
	28-Jun-16	Backhoe-CAT 428 E M- 2011	1	
		Wheel excavator- Doosan M -2014		1
		wheel loade-CAT 950 H M-2008		1
		Pick up- Mitsubishi	1	
		Truck -Volvo M-2005		1
		Truck- Merceds M-1978		1
		Truck-MAN		1
		Truck	2	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader -Mustang M-2012	1	
		Water Tank	1	
		Mobile Crane- Volvo FH- 12 M-2002		1
		Skid loader- Bobcat	1	
		Roller -Compactor (120 cm width)	2	
		Roller -Compactor (160 cm width)		1
		Backhoe JCB	2	
		Rubber roller		1
		Asphalt Finisher		1
		Milling machine		1
		Welding Machine	1	
	29-Jun-16	Backhoe -CAT 428 EM-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader-CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978	1	
		Truck-MAN		1
		Truck	1	
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	1	
		Mobile Crane -volvo FH 12 M-2002	1	
		Skid loader -Bobcat	1	
		Roller compactor (160 cm width)		1
		Roller compactor (120 cm width)	1	
		Welding machine	1	
		Grader	1	
		Milling machine		1
		Rubber roller		1
		backhoe-JCB	2	
		Backhoe-CAT 428 E M-2011	1	
		Wheel excavator -Doosan M -2014		1
		Wheel loader -CAT 950 H M-2008		1
		Pick up Mitsubishi	1	
		Truck-Volvo M-2005		1
		Truck-Merceds-M-1978	1	

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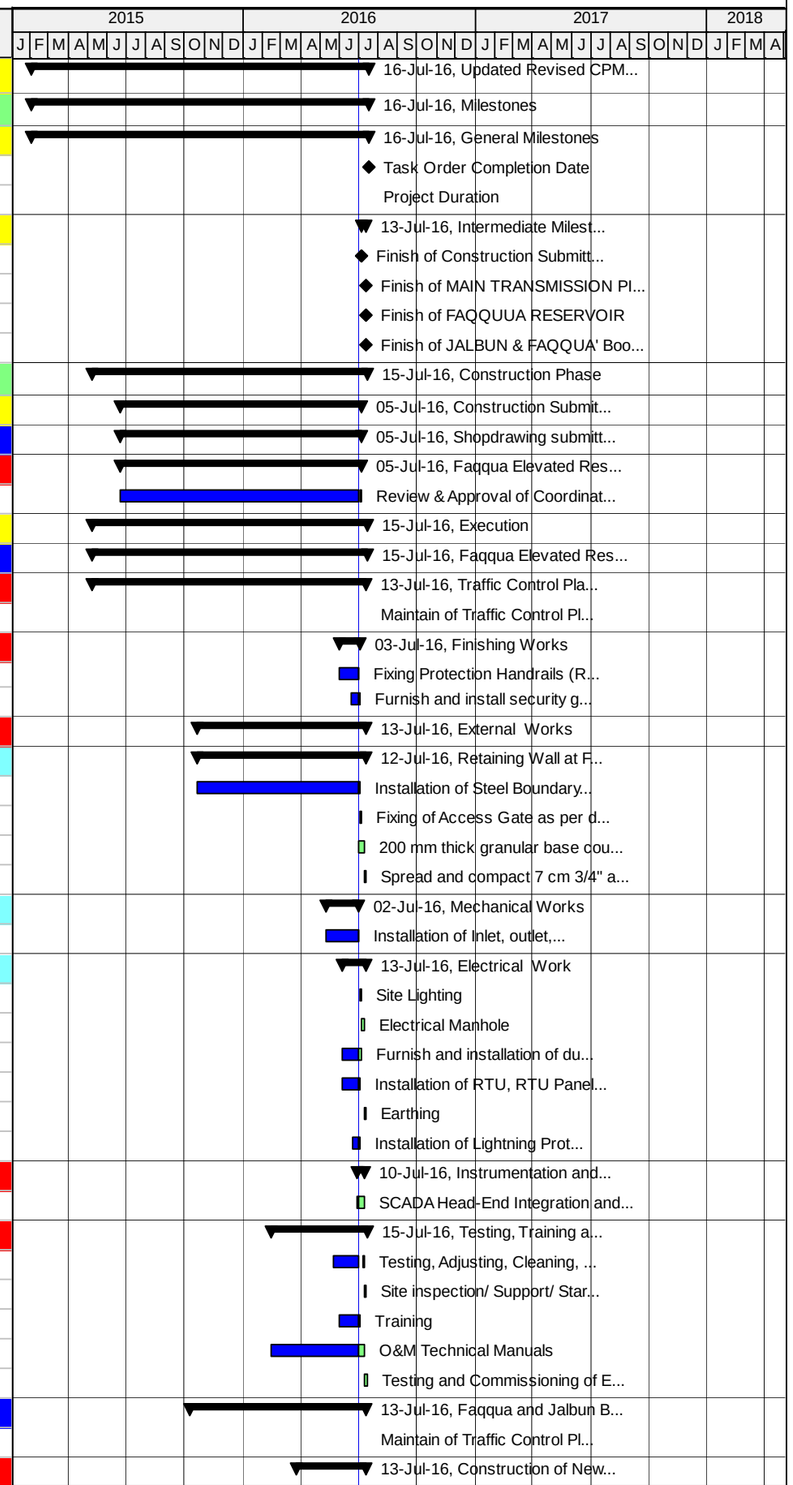
No.	Date	Description	Quantity In Use	Quantity Idle
	30-Jun-16	Truck-MAN		1
		Truck		1
		Trencher- Trencor 1460 HD M-1998		1
		Skid loader-Mustang M-2012	1	
		Water Tank	2	
		Mobile Crane		1
		Roller compactor (160 cm width)		1
		Roller compactor (120 cm width)	1	
		Skid loader-Bobcat	1	
		Welding Machine	1	
		Backhoe-JCB	1	
		Rubber roller		1
		Grader	1	
		Milling machine		1

Annex B - Progress and Scheduling

Updated Revised CPM Schedule - North-East Jenin Component - VO 05

03-Jul-16 11:10

Activity ID	Activity Name	Original Duration	Start	Finish
Updated Revised CPM Schedule - North-East Jenin Component - VO 05				
Milestones				
General Milestones				
NEJ-A-02	Task Order Completion Date	0.00		16-Jul-16*
NEJ-A-22	Project Duration	480.00	02-Feb-15 A	16-Jul-16
Intermediate Milestones				
NEJ-IA-1020	Finish of Construction Submittals	0.00		05-Jul-16
NEJ-IA-1050	Finish of MAIN TRANSMISSION PIPELINES	0.00		13-Jul-16
NEJ-IA-1070	Finish of FAQQUUA RESERVOIR	0.00		13-Jul-16
NEJ-IA-1090	Finish of JALBUN & FAQQUA' Booster Station	0.00		13-Jul-16
Construction Phase				
Construction Submittals				
Shopdrawing submittals				
Faqqua Elevated Reservoir				
NEJ-SD-FER-1350	Review & Approval of Coordination Shop drawing for FAQQUAA ELEVATED RESERVOIR	21.00	22-Jun-15 A	05-Jul-16
Execution				
Faqqua Elevated Reservoir				
Traffic Control Plan and Safety				
E-ER-1021	Maintain of Traffic Control Plan and Safety measures for Faqqua Elevated Reservoir	256.00	10-May-15	13-Jul-16
Finishing Works				
E-ER-2010	Fixing Protection Handrails (Roof,Stairs,R.voids)	6.00	01-Jun-16 A	02-Jul-16
E-ER-2021	Furnish and install security gate and fence at reservoir base	3.00	20-Jun-16 A	03-Jul-16
External Works				
Retaining Wall at Faqquaa Reservoir				
E-ER-1930	Installation of Steel Boundary Fence	5.00	22-Oct-15 A	03-Jul-16
E-ER-1950	Fixing of Access Gate as per detail C-117	2.00	03-Jul-16	06-Jul-16
E-ER-1955	200 mm thick granular base course and Concrete Sidewalk as per Detail C-418	3.00	02-Jul-16	10-Jul-16
E-ER-1960	Spread and compact 7 cm 3/4" asphalt concrete (7cm after compaction) with MCO prime coat for Yard	2.00	10-Jul-16	12-Jul-16
Mechanical Works				
E-ER-1180	Installation of Inlet, outlet, washout and overflow Pipes in the Yard including Riprap as per Detail C-332	3.00	11-May-16	02-Jul-16
Electrical Work				
E-ER-1200	Site Lighting	2.00	03-Jul-16	06-Jul-16
E-ER-1210	Electrical Manhole	2.00	05-Jul-16	10-Jul-16
E-ER-1220	Furnish and installation of duct banks, Cables & Electrical Utility power supply	5.00	06-Jun-16 A	05-Jul-16
E-ER-1230	Installation of RTU, RTU Panel and breaker Panel, electrical conduit and wire complete for RTU	7.00	06-Jun-16 A	03-Jul-16
E-ER-1250	Earthing	3.00	10-Jul-16	13-Jul-16
E-ER-1260	Installation of Lightning Protection and Grounding System	3.00	22-Jun-16 A	04-Jul-16
Instrumentation and SCADA Programming				
E-S-172	SCADA Head-End Integration and Programming	5.00	28-Jun-16 A	10-Jul-16
Testing, Training and Commissioning				
E-S-090	Testing, Adjusting, Cleaning, Disinfection, Commissioning, and Operator Instruction 2nd Stage	2.00	23-May-16	10-Jul-16
E-S-100	Site inspection/ Support/ Start up	3.00	10-Jul-16	13-Jul-16
E-S-110	Training	7.00	02-Jun-16 A	03-Jul-16
E-S-120	O&M Technical Manuals	20.00	16-Feb-16 A	11-Jul-16
E-S-90	Testing and Commissioning of Electrical and Control System and Equipment	5.00	10-Jul-16	15-Jul-16
Faqqua and Jalbun Booster Station				
BS-000006	Maintain of Traffic Control Plan and Safety measures for Faqqua and Jalbun Booster Station	177.00	10-Oct-15 A	13-Jul-16
Construction of New Pump Station				



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

TASK filter: 4W.

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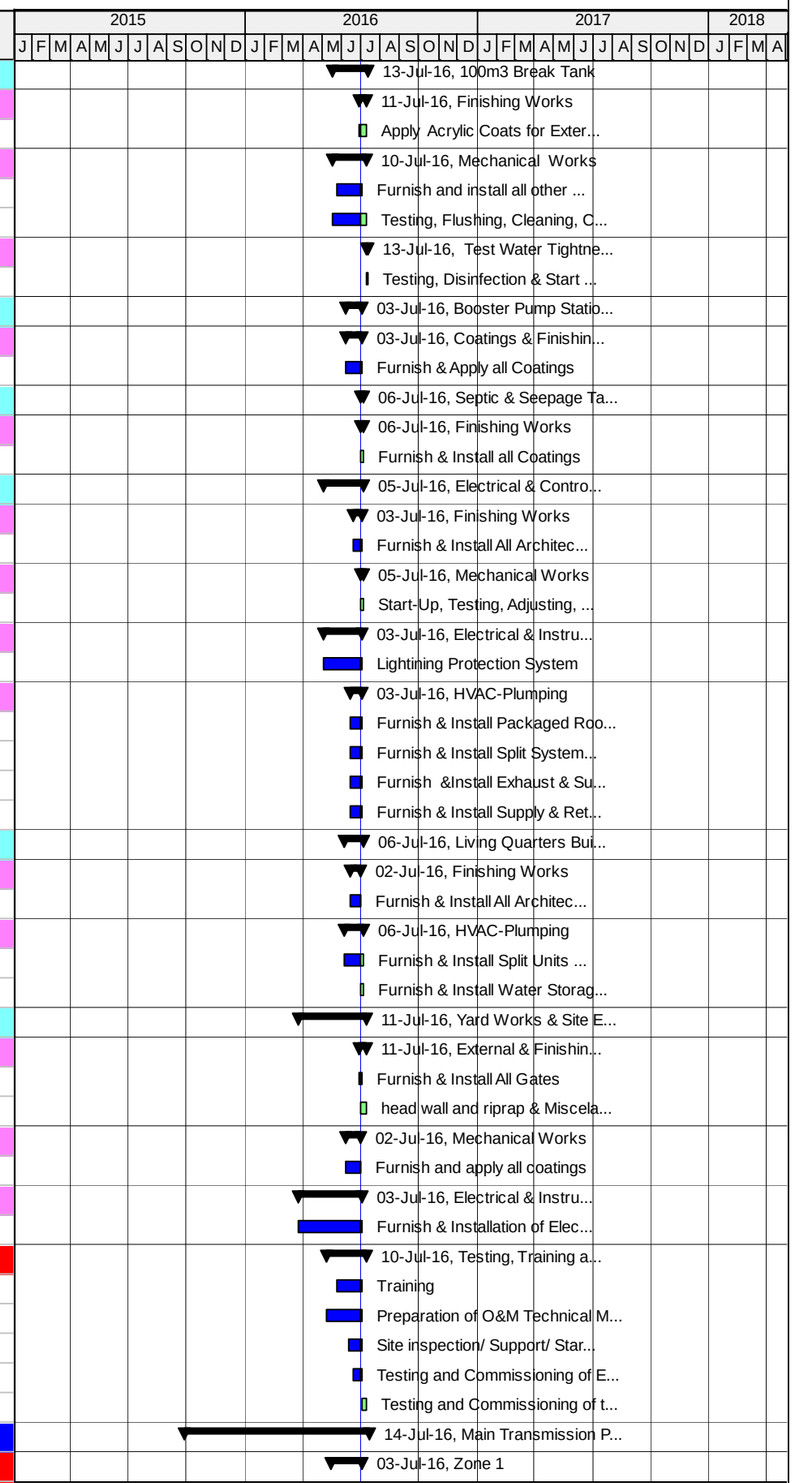
Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

03-Jul-16 11:10

Activity ID	Activity Name	Original Duration	Start	Finish
100m3 Break Tank				
Finishing Works				
BS-BT-000230	Apply Acrylic Coats for External Walls & Roof Slab	5.00	28-Jun-16 A	11-Jul-16
Mechanical Works				
BS-BT-M-00020	Furnish and install all other mechanical equipment including float level indicator, modualating float controls	2.88	26-May-16	03-Jul-16
BS-BT-M-00050	Testing, Flushing, Cleaning, Commissioning, and Operator Instruction	4.00	18-May-16	10-Jul-16
Test Water Tightness For Reservoir				
BS-BT-M-00070	Testing, Disinfection & Start Up 2nd Stage	2.00	11-Jul-16	13-Jul-16
Booster Pump Station				
Coatings & Finishing Works				
BS-BP-000130	Furnish & Apply all Coatings	5.00	08-Jun-16 A	03-Jul-16
Septic & Seepage Tank				
Finishing Works				
BS-SS-000220	Furnish & Install all Coatings	3.00	02-Jul-16	06-Jul-16
Electrical & Control Building				
Finishing Works				
BS-CE-000250	Furnish & Install All Architectural Elements, Coating, & Furniture, Fittings & Equipment	6.00	19-Jun-16 A	03-Jul-16
Mechanical Works				
BS-CE-M-00035	Start-Up, Testing, Adjusting, Balancing, Cleaning, Disinfection, Commissioning, and Operator Instruction	2.00	02-Jul-16	05-Jul-16
Electrical & Instrumentation Works				
BS-CE-E-50	Lightining Protection System	8.00	05-May-16	03-Jul-16
HVAC-Plumping				
BS-CE-HVAC-020	Furnish & Install Packaged Roof Top Air Conditioning Units	5.00	15-Jun-16 A	03-Jul-16
BS-CE-HVAC-030	Furnish & Install Split System Air Conditioning Units	5.00	15-Jun-16 A	03-Jul-16
BS-CE-HVAC-040	Furnish &Install Exhaust & Supply Ductwork	5.00	15-Jun-16 A	03-Jul-16
BS-CE-HVAC-050	Furnish & Install Supply & Return Grills	5.00	15-Jun-16 A	03-Jul-16
Living Quarters Building				
Finishing Works				
BS-LQ-000220	Furnish & Install All Architectural Elements, Kitchen Equipment & Furniture	5.00	14-Jun-16 A	02-Jul-16
HVAC-Plumping				
BS-LQ-HVAC-005	Furnish & Install Split Units Air Conditioning Unit	5.00	06-Jun-16 A	05-Jul-16
BS-LQ-HVAC-020	Furnish & Install Water Storage Tank & Solar System	3.00	02-Jul-16	06-Jul-16
Yard Works & Site Electrical Power				
External & Finishing Works				
BS-YW-090	Furnish & Install All Gates	3.00	29-Jun-16 A	03-Jul-16
BS-YW-130	head wall and riprap & Miscelanous Site Appurtances	5.00	02-Jul-16	11-Jul-16
Mechanical Works				
BS-YW-M-030	Furnish and apply all coatings	3.00	08-Jun-16 A	02-Jul-16
Electrical & Instrumentation Works				
BS-YW-E-010	Furnish & Installation of Electrical Manholes and Electrical Utility power supply	15.00	26-Mar-16 A	03-Jul-16
Testing, Training and Commissioning				
NEJ1070	Training	3.81	25-May-16	04-Jul-16
NEJ1080	Preparation of O&M Technical Manuals	18.50	08-May-16	03-Jul-16
NEJ1090	Site inspection/ Support/ Start up (Precommissioning)	8.50	12-Jun-16 A	03-Jul-16
NEJ1100	Testing and Commissioning of Electrical and Control System and Equipment	7.00	20-Jun-16 A	04-Jul-16
NEJ1110	Testing and Commissioning of the entire system	6.00	04-Jul-16	10-Jul-16
Main Transmission Pipeline				
Zone 1				



Actual Work — Critical Remaining Work — Summary
Remaining Work — Milestone

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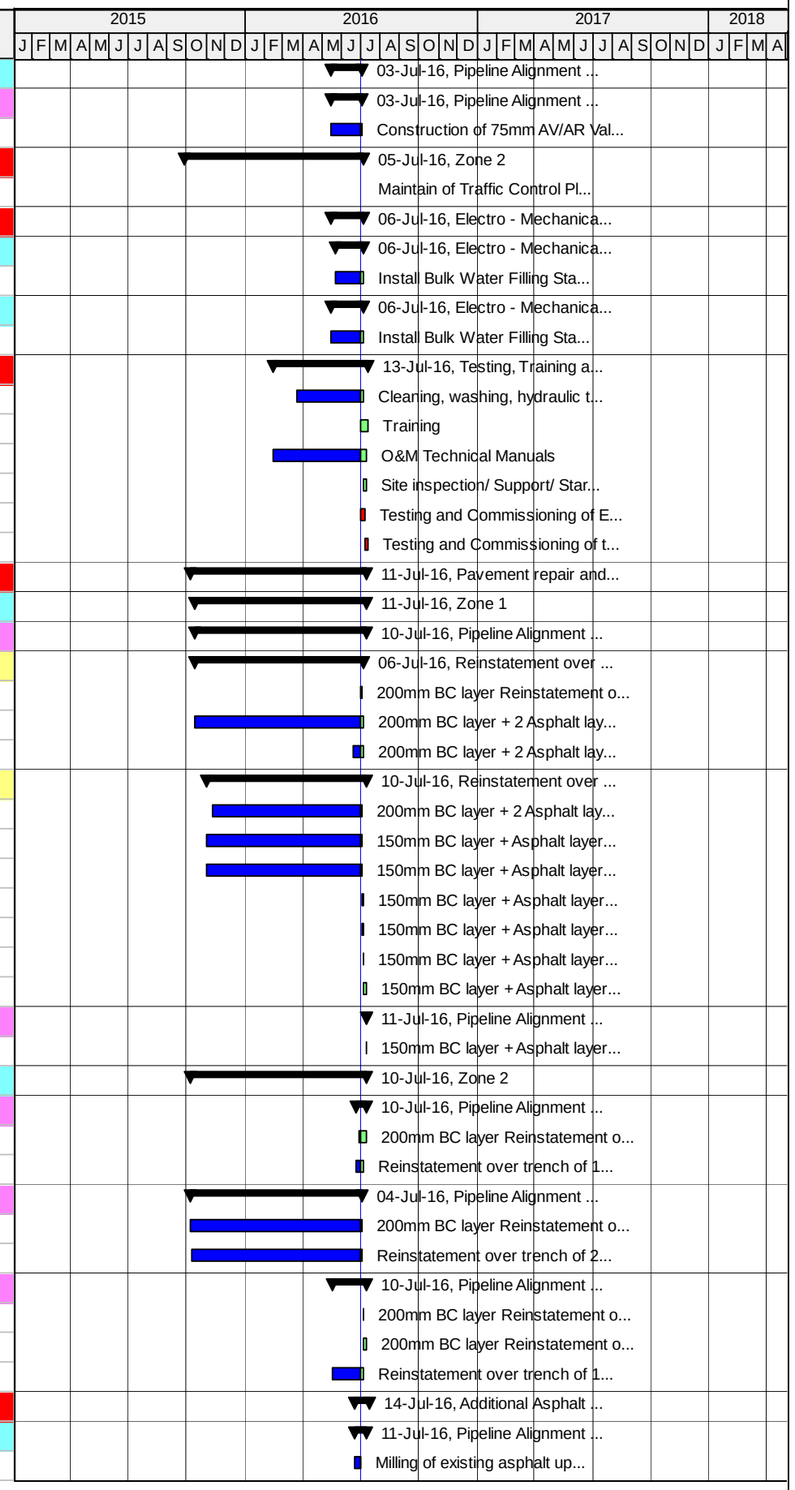
Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

03-Jul-16 11:10

Activity ID	Activity Name	Original Duration	Start	Finish
Pipeline Alignment 08				
Pipeline Alignment 08 from St. 0+000 to St. 1+734 (150mm)				
E-AL8-1090	Construction of 75mm AV/AR Valve Chamber at station 1+720 on 150mm pipe	13.00	17-May-16	03-Jul-16
Zone 2				
E - 04	Maintain of Traffic Control Plan - Zone 2	132.00	29-Sep-15	05-Jul-16
Electro - Mechanical work				
Electro - Mechanical work - Zone 1				
A1040	Install Bulk Water Filling Station including piping, water meter, fittings, Concrete work as per detail in sheet BFS-142	18.50	23-May-16	06-Jul-16
Electro - Mechanical work - Zone 2				
A1050	Install Bulk Water Filling Station including piping, water meter, fittings, Concrete work as per detail in sheet BFS-142	18.50	16-May-16	06-Jul-16
Testing, Training and Commissioning				
NEJ1000	Cleaning, washing, hydraulic test and disinfection for Transmission Pipeline	21.00	23-Mar-16 A	05-Jul-16
NEJ1010	Training	6.00	02-Jul-16	12-Jul-16
NEJ1020	O&M Technical Manuals	18.50	15-Feb-16 A	10-Jul-16
NEJ1030	Site inspection/ Support/ Start up (Precommissioning)	5.00	05-Jul-16	10-Jul-16
NEJ1040	Testing and Commissioning of Electrical and Control System and Equipment	7.00	01-Jul-16	07-Jul-16
NEJ1050	Testing and Commissioning of the entire system	6.00	08-Jul-16	13-Jul-16
Pavement repair and reinstatement				
Zone 1				
Pipeline Alignment 01				
Reinstatement over trench of 400mm pipeline - Alignment 01 from St. 0+000 to St.2+663				
E-AL1-3000	200mm BC layer Reinstatement over trench of 400mm pipeline - Alignment 01 from St. 0+000 to St.0+060 - VO 1.1.1	1.00	02-Jul-16	03-Jul-16
E-AL1-3020	200mm BC layer + 2 Asphalt layer (5 cm) over trench of 400mm pipeline - Alignment 01 from St. 1+220 to St.1+400 - 4.1.1	3.00	15-Oct-15 A	06-Jul-16
E-AL1-3040	200mm BC layer + 2 Asphalt layer (5 cm) over trench of 400mm pipeline - Alignment 01 from St. 2+227 to St.2+663 - 4.1.1	4.00	20-Jun-16 A	05-Jul-16
Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 2+663 to St.5+660				
E-AL1-3050	200mm BC layer + 2 Asphalt layer (5 cm) over trench of 250mm pipeline - Alignment 01 from St. 2+663 to St.2+765 - 4.1.2	3.00	12-Nov-15	03-Jul-16
E-AL1-3070	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 3+350 to St.3+577 - 4.2.2	2.00	02-Nov-15	03-Jul-16
E-AL1-3090	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 3+620 to St.3+792 - 4.2.2	2.00	02-Nov-15	03-Jul-16
E-AL1-3110	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 4+139 to St. 4+212 - 4.2.2	1.00	03-Jul-16	05-Jul-16
E-AL1-3130	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 4+431 to St. 4+465 - 4.2.2	1.00	03-Jul-16	05-Jul-16
E-AL1-3150	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 4+691 to St. 4+770 - 4.2.2	1.00	05-Jul-16	06-Jul-16
E-AL1-3170	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 4+953 to St. 4+990 - 4.2.2	1.00	06-Jul-16	10-Jul-16
Pipeline Alignment 02				
E-AL2-1070	150mm BC layer + Asphalt layer (6 cm) over trench of 150mm pipeline - Alignment 02 from St. 0+600 to St. 0+650 - 4.5.2	1.00	10-Jul-16	11-Jul-16
Zone 2				
Pipeline Alignment 04				
E-AL4-3360	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 04 from St. 0+000 to St. 1+638 - 4.3.2	5.00	28-Jun-16 A	10-Jul-16
E-AL4-3390	Reinstatement over trench of 150mm pipeline - Alignment 04 from St. 2+752 to St. 3+732	5.00	25-Jun-16 A	05-Jul-16
Pipeline Alignment 05				
E-AL5-3400	200mm BC layer Reinstatement over trench of 250mm pipeline - Alignment 05 from St. 0+000 to St. 1+550 - 4.3.1	5.00	07-Oct-15 A	03-Jul-16
E-AL5-3500	Reinstatement over trench of 250mm pipeline - Alignment 05 from St. 0+350 to St.1+158	6.00	11-Oct-15 A	04-Jul-16
Pipeline Alignment 06				
E-AL6-3400	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 06 from St. 0+000 to St. 0+150 - 4.3.2	1.00	05-Jul-16	06-Jul-16
E-AL6-3420	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 06 from St. 2+000 to St. 2+500 - 4.3.2, 4.4.2	1.00	06-Jul-16	10-Jul-16
E-AL6-4190	Reinstatement over trench of 150mm pipeline - Alignment 06 from St. 2+500 to St. 3+621	3.00	18-May-16	05-Jul-16
Additional Asphalt work - VO 04				
Pipeline Alignment 04				
E-AS-4260	Milling of existing asphalt up to 50mm for Alignment 04 from St. 1+638 to St. 3+557	1.00	21-Jun-16 A	02-Jul-16



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

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Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

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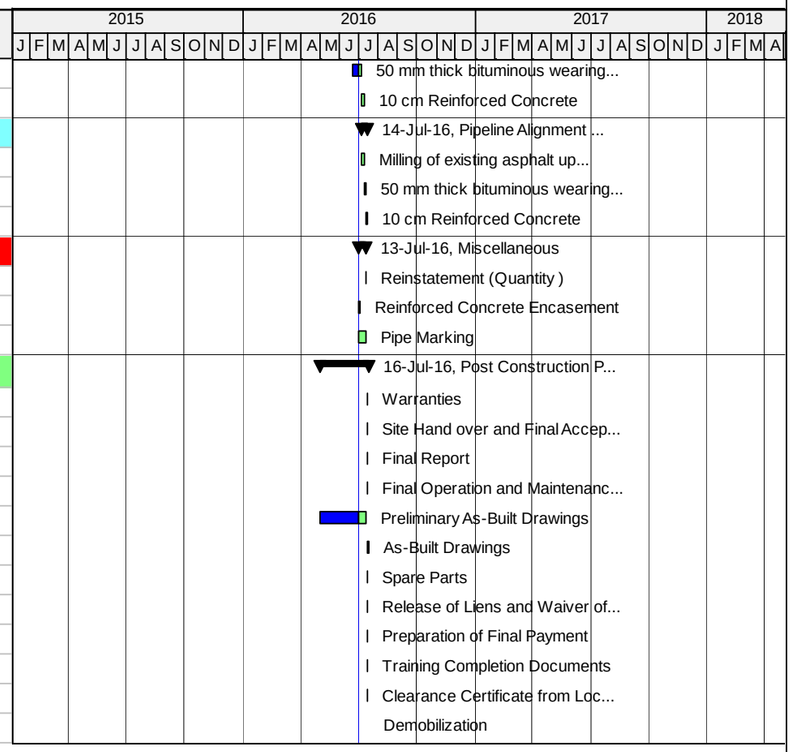
Activity ID	Activity Name	Original Duration	Start	Finish
E-AS-4270	50 mm thick bituminous wearing course for Alignment 04 from St. 1+638 to St. 3+557	5.00	23-Jun-16 A	05-Jul-16
E-AS-4300	10 cm Reinforced Concrete	2.00	05-Jul-16	11-Jul-16
Pipeline Alignment 06				
E-AS-4280	Milling of existing asphalt up to 50mm for Alignment 06 from St. 2+500 to St. 3+621	1.00	06-Jul-16	10-Jul-16
E-AS-4290	50 mm thick bituminous wearing course for Alignment 06 from St. 2+500 to St. 3+621	2.00	10-Jul-16	12-Jul-16
E-AS-4310	10 cm Reinforced Concrete	2.00	12-Jul-16	14-Jul-16
Miscellaneous				
A1090	Reinstatement (Quantity)	1.00	12-Jul-16	13-Jul-16
E1080	Reinforced Concrete Encasement	1.00	02-Jul-16	03-Jul-16
E1090	Pipe Marking	7.00	02-Jul-16	13-Jul-16
Post Construction Phase				
PCS1000	Warranties	1.00	14-Jul-16	14-Jul-16
PCS1010	Site Hand over and Final Acceptence Certificate	1.00	14-Jul-16	14-Jul-16
PCS1020	Final Report	1.00	14-Jul-16	14-Jul-16
PCS1030	Final Operation and Maintenance O&M Manual	1.00	14-Jul-16	14-Jul-16
PCS1035	Preliminary As-Built Drawings	42.00	02-May-16	12-Jul-16
PCS1040	As-Built Drawings	2.00	14-Jul-16	16-Jul-16
PCS1050	Spare Parts	1.00	14-Jul-16	14-Jul-16
PCS1060	Release of Liens and Waiver of Debts and Claims letter	1.00	14-Jul-16	14-Jul-16
PCS1070	Preparation of Final Payment	1.00	14-Jul-16	14-Jul-16
PCS1080	Training Completion Documents	1.00	14-Jul-16	14-Jul-16
PCS1090	Clearance Certificate from Local Authorities	1.00	14-Jul-16	14-Jul-16
PCS1100	Demobilization	2.88	13-Jul-16	16-Jul-16



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Remaining Work | Milestone

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Annex C - Detailed Time Schedule

Updated Revised CPM Schedule - North-East Jenin Component - VO 05

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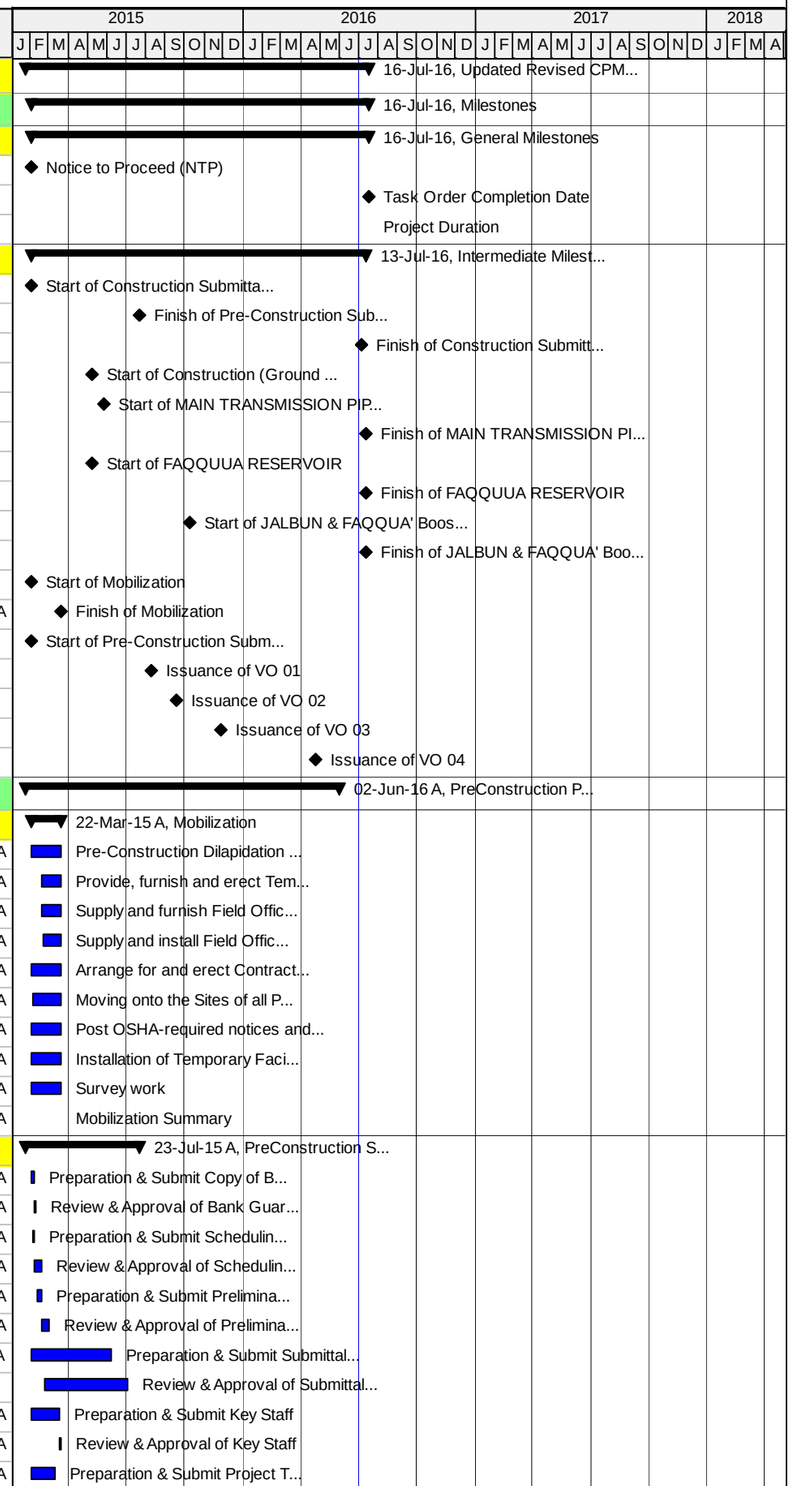
Activity ID	Activity Name	Original Duration	Start	Finish
Updated Revised CPM Schedule - North-East Jenin Component - VO 05				
Milestones				
General Milestones				
NEJ-A-01	Notice to Proceed (NTP)	0.00	02-Feb-15 A	
NEJ-A-02	Task Order Completion Date	0.00		16-Jul-16*
NEJ-A-22	Project Duration	480.00	02-Feb-15 A	16-Jul-16
Intermediate Milestones				
NEJ-IA-1000	Start of Construction Submittals	0.00	02-Feb-15 A	
NEJ-IA-1010	Finish of Pre-Construction Submittals	0.00		23-Jul-15 A
NEJ-IA-1020	Finish of Construction Submittals	0.00		05-Jul-16
NEJ-IA-1030	Start of Construction (Ground Breaking)	0.00	10-May-15	
NEJ-IA-1040	Start of MAIN TRANSMISSION PIPELINES	0.00	27-May-15	
NEJ-IA-1050	Finish of MAIN TRANSMISSION PIPELINES	0.00		13-Jul-16
NEJ-IA-1060	Start of FAQQUUA RESERVOIR	0.00	10-May-15	
NEJ-IA-1070	Finish of FAQQUUA RESERVOIR	0.00		13-Jul-16
NEJ-IA-1080	Start of JALBUN & FAQQUA' Booster Station	0.00	10-Oct-15 A	
NEJ-IA-1090	Finish of JALBUN & FAQQUA' Booster Station	0.00		13-Jul-16
NEJ-IA-1100	Start of Mobilization	0.00	02-Feb-15 A	
NEJ-IA-1110	Finish of Mobilization	0.00		22-Mar-15 A
NEJ-IA-1120	Start of Pre-Construction Submittals	0.00	02-Feb-15 A	
NEJ-IA-1130	Issuance of VO 01	0.00	11-Aug-15	
NEJ-IA-1140	Issuance of VO 02	0.00	18-Sep-15	
NEJ-IA-1150	Issuance of VO 03	0.00	27-Nov-15	
NEJ-IA-1200	Issuance of VO 04	0.00	25-Apr-16 A	
PreConstruction Phase				
Mobilization				
NEJ-MOB-1000	Pre-Construction Dilapidation Survey	5.00	02-Feb-15 A	22-Mar-15 A
NEJ-MOB-1010	Provide, furnish and erect Temporary Project Signs	1.00	19-Feb-15 A	22-Mar-15 A
NEJ-MOB-1020	Supply and furnish Field Office Furniture and Miscellaneous	2.00	19-Feb-15 A	22-Mar-15 A
NEJ-MOB-1030	Supply and install Field Office Computer Systems and IT Equipments	2.00	21-Feb-15 A	22-Mar-15 A
NEJ-MOB-1040	Arrange for and erect Contractor's work and storage yards	2.00	02-Feb-15 A	22-Mar-15 A
NEJ-MOB-1050	Moving onto the Sites of all Plant and equipments	3.00	04-Feb-15 A	22-Mar-15 A
NEJ-MOB-1060	Post OSHA-required notices and establish safety programs	2.00	02-Feb-15 A	22-Mar-15 A
NEJ-MOB-1070	Installation of Temporary Facilities as per section 01500 including	5.00	02-Feb-15 A	22-Mar-15 A
NEJ-MOB-1080	Survey work	9.00	02-Feb-15 A	22-Mar-15 A
NEJ-MOB-1090	Mobilization Summary	21.00	02-Feb-15 A	22-Mar-15 A
PreConstruction Submittals				
NEJ-PCS-1000	Preparation & Submit Copy of Bank Guarantee Certificates	5.00	02-Feb-15 A	08-Feb-15 A
NEJ-PCS-1010	Review & Approval of Bank Guarantee Certificates	21.00	08-Feb-15 A	10-Feb-15 A
NEJ-PCS-1020	Preparation & Submit Scheduling Qualification Submittal	2.00	04-Feb-15 A	08-Feb-15 A
NEJ-PCS-1030	Review & Approval of Scheduling Qualification Submittal	21.00	08-Feb-15 A	18-Feb-15 A
NEJ-PCS-1040	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	2.00	11-Feb-15 A	19-Feb-15 A
NEJ-PCS-1050	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	21.00	19-Feb-15 A	02-Mar-15 A
NEJ-PCS-1060	Preparation & Submit Submittals Schedule	2.00	02-Feb-15 A	09-Jun-15 A
NEJ-PCS-1070	Review & Approval of Submittals Schedule	21.00	24-Feb-15 A	05-Jul-15 A
NEJ-PCS-1080	Preparation & Submit Key Staff	2.00	02-Feb-15 A	19-Mar-15 A
NEJ-PCS-1090	Review & Approval of Key Staff	21.00	19-Mar-15 A	22-Mar-15 A
NEJ-PCS-1100	Preparation & Submit Project Temporary Signs	2.00	02-Feb-15 A	11-Mar-15 A



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Remaining Work Milestone

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Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

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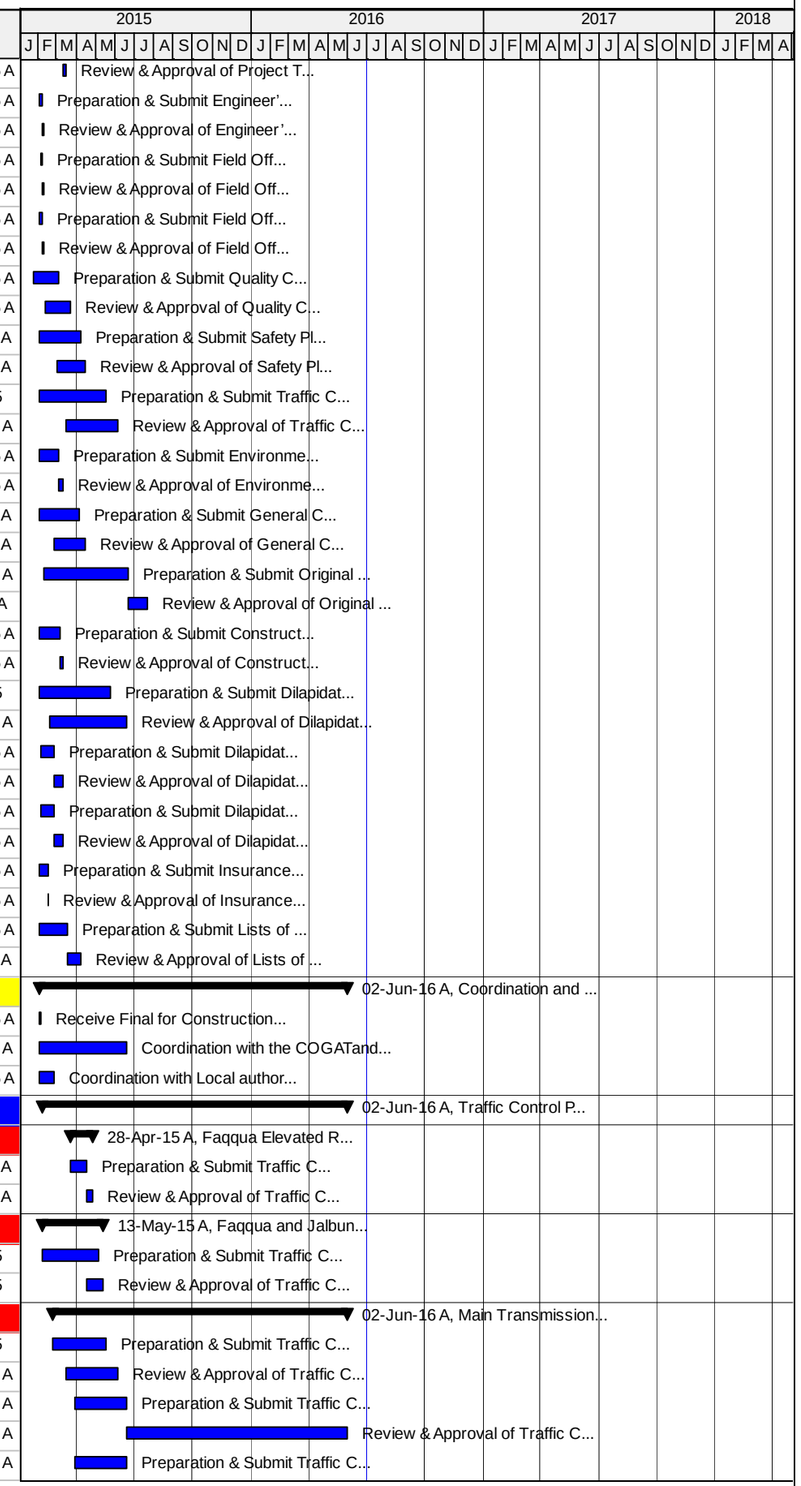
Activity ID	Activity Name	Original Duration	Start	Finish
NEJ-PCS-1110	Review & Approval of Project Temporary Signs	11.00	11-Mar-15 A	16-Mar-15 A
NEJ-PCS-1120	Preparation & Submit Engineer's Field Office Location and Layout	2.00	02-Feb-15 A	08-Feb-15 A
NEJ-PCS-1130	Review & Approval of Engineer's Field Office Location and Layout	11.00	08-Feb-15 A	10-Feb-15 A
NEJ-PCS-1140	Preparation & Submit Field Office Furniture and Equipment Plan	2.00	04-Feb-15 A	08-Feb-15 A
NEJ-PCS-1150	Review & Approval of Field Office Furniture and Equipment Plan	1.00	08-Feb-15 A	10-Feb-15 A
NEJ-PCS-1160	Preparation & Submit Field Office Computer Systems and Miscellaneous	3.00	02-Feb-15 A	08-Feb-15 A
NEJ-PCS-1170	Review & Approval of Field Office Computer Systems and Miscellaneous	11.00	08-Feb-15 A	10-Feb-15 A
NEJ-PCS-1180	Preparation & Submit Quality Control Plan	5.00	25-Jan-15 A	05-Mar-15 A
NEJ-PCS-1190	Review & Approval of Quality Control Plan	21.00	12-Feb-15 A	24-Mar-15 A
NEJ-PCS-1200	Preparation & Submit Safety Plan	5.00	02-Feb-15 A	09-Apr-15 A
NEJ-PCS-1210	Review & Approval of Safety Plan	21.00	03-Mar-15 A	16-Apr-15 A
NEJ-PCS-1220	Preparation & Submit Traffic Control Plan	5.00	02-Feb-15 A	19-May-15
NEJ-PCS-1230	Review & Approval of Traffic Control Plan	21.00	17-Mar-15 A	07-Jun-15 A
NEJ-PCS-1240	Preparation & Submit Environmental Monitoring and Mitigation Plan	2.00	02-Feb-15 A	05-Mar-15 A
NEJ-PCS-1250	Review & Approval of Environmental Monitoring and Mitigation Plan	21.00	05-Mar-15 A	12-Mar-15 A
NEJ-PCS-1260	Preparation & Submit General Construction Method Statement	5.00	02-Feb-15 A	06-Apr-15 A
NEJ-PCS-1270	Review & Approval of General Constraction Method Statement	21.00	26-Feb-15 A	16-Apr-15 A
NEJ-PCS-1280	Preparation & Submit Original CPM Construction Schedule	24.00	09-Feb-15 A	23-Jun-15 A
NEJ-PCS-1290	Review & Approval of Original CPM Construction Schedule	21.00	23-Jun-15 A	23-Jul-15 A
NEJ-PCS-1300	Preparation & Submit Construction Risk Management Program	5.00	02-Feb-15 A	08-Mar-15 A
NEJ-PCS-1310	Review & Approval of Construction Risk Management Program	21.00	08-Mar-15 A	12-Mar-15 A
NEJ-PCS-1320	Preparation & Submit Dilapidation Survey for Transmission Pipelines	15.00	03-Feb-15 A	26-May-15
NEJ-PCS-1321	Review & Approval of Dilapidation Survey for Transmission Pipelines	21.00	19-Feb-15 A	21-Jun-15 A
NEJ-PCS-1322	Preparation & Submit Dilapidation Survey for Faqqua and Jalbun Booster Station	3.00	04-Feb-15 A	26-Feb-15 A
NEJ-PCS-1323	Review & Approval of Dilapidation Survey for Faqqua and Jalbun Booster Station	21.00	26-Feb-15 A	12-Mar-15 A
NEJ-PCS-1325	Preparation & Submit Dilapidation Survey for Faqqua Elevated Reservoir	3.00	04-Feb-15 A	26-Feb-15 A
NEJ-PCS-1326	Review & Approval of Dilapidation Survey for Faqqua and Jalbun Booster Station	21.00	26-Feb-15 A	12-Mar-15 A
NEJ-PCS-1360	Preparation & Submit Insurances	2.00	02-Feb-15 A	16-Feb-15 A
NEJ-PCS-1370	Review & Approval of Insurances	21.00	16-Feb-15 A	16-Feb-15 A
NEJ-PCS-1380	Preparation & Submit Lists of Permits and Licenses	5.00	02-Feb-15 A	19-Mar-15 A
NEJ-PCS-1390	Review & Approval of Lists of Permits and Licenses	21.00	19-Mar-15 A	09-Apr-15 A
Coordination and Permits				
NEJ-COR-1000	Receive Final for Construction Drawings	1.00	02-Feb-15 A	04-Feb-15 A
NEJ-COR-1010	Coordination with the COGATand DCL to obtain all the necessary approvals inclusive of traffic plans - Area C	40.00	02-Feb-15 A	21-Jun-15 A
NEJ-COR-1020	Coordination with Local authorities and obtain required permits for start of construction	18.00	02-Feb-15 A	26-Feb-15 A
Traffic Control Plan				
Faqqua Elevated Reservoir				
NEJ-COR-1060	Preparation & Submit Traffic Control Plan for Faqqua Elevated Reservoir	5.00	23-Mar-15 A	19-Apr-15 A
NEJ-COR-1070	Review & Approval of Traffic Control Plan for Faqqua Elevated Reservoir	21.00	19-Apr-15 A	28-Apr-15 A
Faqqua and Jalbun Booster Station				
NEJ-COR-1040	Preparation & Submit Traffic Control Plan for Faqqua and Jalbun Booster Station	5.00	08-Feb-15 A	06-May-15
NEJ-COR-1050	Review & Approval of Traffic Control Plan for Faqqua and Jalbun Booster Station	21.00	19-Apr-15 A	13-May-15
Main Transmission Pipeline				
NEJ-COR-100	Preparation & Submit Traffic Control Plan for Pipe Alignments (Area A and B)	5.00	23-Feb-15 A	19-May-15
NEJ-COR-101	Review & Approval of Traffic Control Plan for Pipe Alignments (Area A and B)	21.00	17-Mar-15 A	07-Jun-15 A
NEJ-COR-1080	Preparation & Submit Traffic Control Plan for Alignment # 02 from Station 0+000 to Station 0+979 (Area C)	20.00	30-Mar-15 A	21-Jun-15 A
NEJ-COR-1090	Review & Approval of Traffic Control Plan for Alignment # 02 from Station 0+000 to Station 0+979 (Area C)	21.00	21-Jun-15 A	02-Jun-16 A
NEJ-COR-1100	Preparation & Submit Traffic Control Plan for Alignment # 01 from Station 0+000 to Station 0+640 (Area C)	20.00	30-Mar-15 A	21-Jun-15 A



Ac Critical Remaining Work Summary
Remaining Work Milestone

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Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

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Activity ID	Activity Name	Original Duration	Start	Finish
NEJ-COR-1110	Review & Approval of Traffic Control Plan for Alignment # 01 from Station 0+000 to Station 0+640 (Area C)	21.00	21-Jun-15 A	02-Jun-16 A
NEJ-COR-1120	Preparation & Submit Traffic Control Plan for Alignment # 01 from Station 6+380 to Station 7+420 (Area C)	20.00	30-Mar-15 A	21-Jun-15 A
NEJ-COR-1130	Review & Approval of Traffic Control Plan for Alignment # 01 from Station 6+380 to Station 7+420 (Area C)	21.00	21-Jun-15 A	02-Jun-16 A
NEJ-COR-1140	Preparation & Submit Traffic Control Plan for Alignment # 01 from Station 7+900 to Station 8+026 (Area C)	20.00	30-Mar-15 A	21-Jun-15 A
NEJ-COR-1150	Review & Approval of Traffic Control Plan for Alignment # 01 from Station 7+900 to Station 8+026 (Area C)	21.00	21-Jun-15 A	02-Jun-16 A
NEJ-COR-1160	Preparation & Submit Traffic Control Plan for Alignment # 06 from Station 1+280 to Station 3+070 (Area C)	20.00	30-Mar-15 A	21-Jun-15 A
NEJ-COR-1170	Review & Approval of Traffic Control Plan for Alignment # 06 from Station 1+280 to Station 3+070 (Area C)	21.00	21-Jun-15 A	02-Jun-16 A
NEJ-COR-1180	Preparation & Submit Traffic Control Plan for Alignment # 04 from Station 0+780 to Station 1+990 (Area C)	20.00	30-Mar-15 A	21-Jun-15 A
NEJ-COR-1190	Review & Approval of Traffic Control Plan for Alignment # 04 from Station 0+780 to Station 1+990 (Area C)	21.00	21-Jun-15 A	02-Jun-16 A
Construction Phase				
Construction Submittals				
Method Statement				
CS-MS-260	Prep. & Sub. Cathode protection Installation Method Statement	5.00	09-Jun-15 A	15-Jul-15 A
CS-MS-270	Review & Approval of Cathode protection Installation Method Statement	21.00	18-Jun-15 A	23-Jul-15 A
CS-MS-280	Prep. & Sub. Radiographic Testing method statement and safety plan	5.00	02-Feb-15 A	05-Jul-15 A
CS-MS-290	Review & Approval of Radiographic Testing method statement and safety plan	21.00	06-May-15	07-Jul-15 A
CS-MS-300	Prep. & Sub. Repairing Pipe Cement Mortar Lining method Statement	5.00	02-Feb-15 A	26-Apr-15 A
CS-MS-310	Review & Approval of Repairing Pipe Cement Mortar Lining method Statement	21.00	26-Apr-15 A	27-Apr-15 A
Shopdrawing submittals				
Faqqua Elevated Reservoir				
NEJ-SD-FER-0990	Prep. & Sub. Survey plan (grid points) for FAQQUAA ELEVATED RESERVOIR	9.00	12-Feb-15 A	10-May-15
NEJ-SD-FER-0991	Review & Approval of Survey plan (grid points) for FAQQUAA ELEVATED RESERVOIR	21.00	19-Mar-15 A	13-May-15
NEJ-SD-FER-1000	Prep. & Sub. Shop drawing for FAQQUAA ELEVATED RESERVOIR layout	5.00	24-Mar-15 A	23-Apr-15 A
NEJ-SD-FER-1010	Review & Approval of Shop drawing for FAQQUAA ELEVATED RESERVOIR layout	21.00	23-Apr-15 A	27-Apr-15 A
NEJ-SD-FER-1020	Prep. & Sub. Shop drawing for FAQQUAA ELEVATED RESERVOIR (Structural)	5.00	30-Mar-15 A	02-Apr-15 A
NEJ-SD-FER-1030	Review & Approval of Shop drawing for FAQQUAA ELEVATED RESERVOIR (Structural)	21.00	02-Apr-15 A	23-Apr-15 A
NEJ-SD-FER-1040	Prep. & Sub. Shop drawing for Mechanical shopdarwing for reservoir	9.00	05-Apr-15 A	17-Jun-15 A
NEJ-SD-FER-1050	Review & Approval of Shop drawing for Mechanical shopdarwing for reservoir	21.00	31-May-15	20-Aug-15
NEJ-SD-FER-1060	Prep. & Sub. Shop drawing for Electrical shopdarwing for reservoir	9.00	01-Apr-15 A	03-Jun-15 A
NEJ-SD-FER-1070	Review & Approval of Shop drawing for Electrical shopdarwing for reservoir	21.00	13-Apr-15 A	03-Jun-15 A
NEJ-SD-FER-1340	Prep.&Submit Coordination Shop drawing for FAQQUAA ELEVATED RESERVOIR	5.00	27-May-15	22-Jun-15 A
NEJ-SD-FER-1350	Review & Approval of Coordination Shop drawing for FAQQUAA ELEVATED RESERVOIR	21.00	22-Jun-15 A	05-Jul-16
Faqqua and Jalbun Booster Station				
NEJ-SD-FJBS-1000	Prep. & Sub. Shop drawing for Faqquaa - Jalboun Booster station layout	20.00	05-Apr-15 A	21-Jun-15 A
NEJ-SD-FJBS-1010	Review & Approval of Shop drawing for Faqquaa - Jalboun Booster station layout	21.00	21-Jun-15 A	13-Oct-15 A
NEJ-SD-FJBS-1020	Prep & Submit Shop drawing for Booster Pump	10.00	01-Dec-15	20-Dec-15
NEJ-SD-FJBS-1030	Review & Approval of Shop drawing Booster Pump	21.00	20-Dec-15	27-Mar-16 A
NEJ-SD-FJBS-1040	Prep & Submit Plumping (Piping, Fixtures & Equipment) - Shop Drawing	10.00	13-Oct-15 A	22-Oct-15 A
NEJ-SD-FJBS-1050	Review & Approval of Plumping (Piping, Fixtures & Equipment) - Shop Drawing	21.00	22-Oct-15 A	27-Jan-16 A
NEJ-SD-FJBS-1080	Prep&submit Shop Drawing for Break Tank 100 m3	5.00	01-Apr-15 A	22-Apr-15 A
NEJ-SD-FJBS-1090	Review & Approval of Shop Drawing for Break Tank 100 m3	21.00	22-Apr-15 A	27-Apr-15 A
NEJ-SD-FJBS-1100	Prep&submit Shop Drawing for Retaining Wall Shop Drawing	5.00	06-Sep-15	04-Oct-15 A
NEJ-SD-FJBS-1110	Review & Approval of Shop Drawing for Retaining Wall Shop Drawing	21.00	04-Oct-15 A	13-Oct-15 A
NEJ-SD-FJBS-1120	Prep&submit Civil Shop Drawing for Electrical & Control Building	5.00	02-May-15	06-May-15
NEJ-SD-FJBS-1130	Review & Approval of Civil Shop Drawing for Electrical & Control Building	21.00	09-Apr-15 A	12-May-15
NEJ-SD-FJBS-1140	Prep&submit Civil Shop Drawing for Living Quarters Building	20.00	01-Apr-15 A	28-Apr-15 A
NEJ-SD-FJBS-1150	Review & Approval of Civil Shop Drawing for Living Quarters Building	21.00	06-Apr-15 A	05-May-15
NEJ-SD-FJBS-1180	Prep & submit Civil Shop Drawing for Yard Works ()	5.00	01-Jun-15 A	09-Jun-15 A

Ac Critical Remaining Work Summary
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Updated Revised CPM Schedule - North-East Jenin
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Activity ID	Activity Name	Original Duration	Start	Finish
NEJ-SD-FJBS-1190	Review & Approval of Civil Shop Drawing for Yard Works	21.00	09-Jun-15 A	15-May-16
NEJ-SD-FJBS-1220	Prep.&Submit Panels Boards - Shop Drawing	5.00	17-Jan-16 A	11-Feb-16 A
NEJ-SD-FJBS-1230	Review & Approval of Panels Boards - Shop Drawing	21.00	11-Feb-16 A	16-Feb-16 A
NEJ-SD-FJBS-1240	Prep.&Submit Lighting - Shop Drawing	5.00	14-Apr-15 A	15-Jul-15 A
NEJ-SD-FJBS-1250	Review & Approval of Lighting - Shop Drawing	21.00	15-Jul-15 A	06-Aug-15
NEJ-SD-FJBS-1260	Prep.&Submit Lightning Protection System - Shop Drawing	5.00	05-Oct-15 A	22-Feb-16 A
NEJ-SD-FJBS-1270	Review & Approval of Lightning Protection System - Shop Drawing	21.00	05-Oct-15 A	23-Feb-16 A
NEJ-SD-FJBS-1280	Prep.&Submit Process Control & Instrumentation System - Shop Drawing	5.00	11-Nov-15	16-Dec-15
NEJ-SD-FJBS-1290	Review & Approval of Process Control&Instrumentation System - Shop Drawing	21.00	16-Dec-15	13-Jan-16 A
NEJ-SD-FJBS-1300	Prep.&Submit Control Panel Instrumentation - Shop Drawing	5.00	06-Jan-16 A	08-Feb-16 A
NEJ-SD-FJBS-1310	Review & Approval of Control Panel Instrumentation - Shop Drawing	21.00	08-Feb-16 A	30-May-16
NEJ-SD-FJBS-1320	Prep.&Submit Coordination Shop drawing for Faqquaa - Jalboun Booster station	5.00	01-Oct-15 A	21-Apr-16 A
NEJ-SD-FJBS-1330	Review & Approval of Coordination Shop drawing for Faqquaa - Jalboun Booster station	21.00	21-Apr-16 A	15-May-16
Main Transmission Pipeline				
Water pipe line shopdrawing				
NEJ-SD-MTP-100	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 01 (from St. 0+000 to St. 2+850) (400 & 250mm)	20.00	21-Mar-15 A	29-Jun-15 A
NEJ-SD-MTP-101	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 01 (from St. 0+000 to St 2+850) 400 & 250	21.00	20-Apr-15 A	08-Jul-15 A
NEJ-SD-MTP-103	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 01- (from St. 2+850 to St. 5+680) (250 mm)	20.00	20-May-15	28-Jul-15 A
NEJ-SD-MTP-104	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 01 (from St. 2+850 to St. 5+680) (250mm)	21.00	12-Jul-15 A	28-Jul-15 A
NEJ-SD-MTP-105	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 01- (from St. 5+680 to St. 8+026) (150mm)	20.00	01-Apr-15 A	03-Jun-15 A
NEJ-SD-MTP-106	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 01- (from St. 5+680 to St. 8+026) (150mm	21.00	03-Jun-15 A	12-Aug-15
NEJ-SD-MTP-120	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 02	15.00	09-Jul-15 A	13-Oct-15 A
NEJ-SD-MTP-130	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 02	21.00	13-Oct-15 A	12-Nov-15
NEJ-SD-MTP-140	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 03	15.00	09-Jun-15 A	25-Jun-15 A
NEJ-SD-MTP-150	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 03	21.00	25-Jun-15 A	19-Aug-15
NEJ-SD-MTP-160	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 04	15.00	09-Jul-15 A	15-Jul-15 A
NEJ-SD-MTP-170	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 04	21.00	15-Jul-15 A	25-Oct-15 A
NEJ-SD-MTP-180	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 05	15.00	21-Jul-15 A	29-Sep-15
NEJ-SD-MTP-190	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 05	21.00	05-Aug-15	30-Sep-15
NEJ-SD-MTP-200	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 06	9.00	21-Jul-15 A	05-Oct-15 A
NEJ-SD-MTP-210	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 06	21.00	22-Sep-15	08-Oct-15 A
NEJ-SD-MTP-220	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 07	10.00	01-Aug-15	08-Aug-15
NEJ-SD-MTP-230	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 07	21.00	08-Aug-15	14-Sep-15
NEJ-SD-MTP-240	Prep. & Sub. Shop drawing for Main Transmission Pipeline - Alignment 08	10.00	01-Aug-15	08-Aug-15
NEJ-SD-MTP-250	Review & Approval of Shop drawing for Main Transmission Pipeline - Alignment 08	21.00	08-Aug-15	09-Sep-15
Cathode Protection shopdrawing				
NEJ-SD-MTP-260	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 01 (from St. 0+000 to St. 2+850) (400 & 250mm)	20.00	14-May-15	12-Jul-15 A
NEJ-SD-MTP-270	Review & Approval of Shop drawing for Cathodic Protection - Alignment 01 (from St. 0+000 to St 2+850) 400 & 250mm	21.00	07-Jun-15 A	13-Jul-15 A
NEJ-SD-MTP-280	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 01- (from St. 2+850 to St. 5+680) (250 mm)	20.00	15-Jul-15 A	30-Jul-15 A
NEJ-SD-MTP-290	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 01 (from St. 2+850 to St. 5+680) (250mm	21.00	30-Jul-15 A	12-Aug-15
NEJ-SD-MTP-300	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 01- (from St. 5+680 to St. 8+026) (150mm)	20.00	03-Aug-15	20-Aug-15
NEJ-SD-MTP-310	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 01- (from St. 5+680 to St. 8+026) (150mn	21.00	20-Aug-15	27-Aug-15
NEJ-SD-MTP-320	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 02	20.00	11-Oct-15 A	13-Oct-15 A
NEJ-SD-MTP-330	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 02	21.00	13-Oct-15 A	12-Nov-15
NEJ-SD-MTP-340	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 03	20.00	11-Aug-15	23-Aug-15
NEJ-SD-MTP-350	Review & Approval of Shop drawing for Pipeline Cathodic Protection- Alignment 03	21.00	23-Aug-15	27-Aug-15
NEJ-SD-MTP-360	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 04	20.00	14-Sep-15	05-Oct-15 A
NEJ-SD-MTP-370	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 04	21.00	05-Oct-15 A	25-Oct-15 A

Critical Remaining Work ▼ Summary
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Updated Revised CPM Schedule - North-East Jenin
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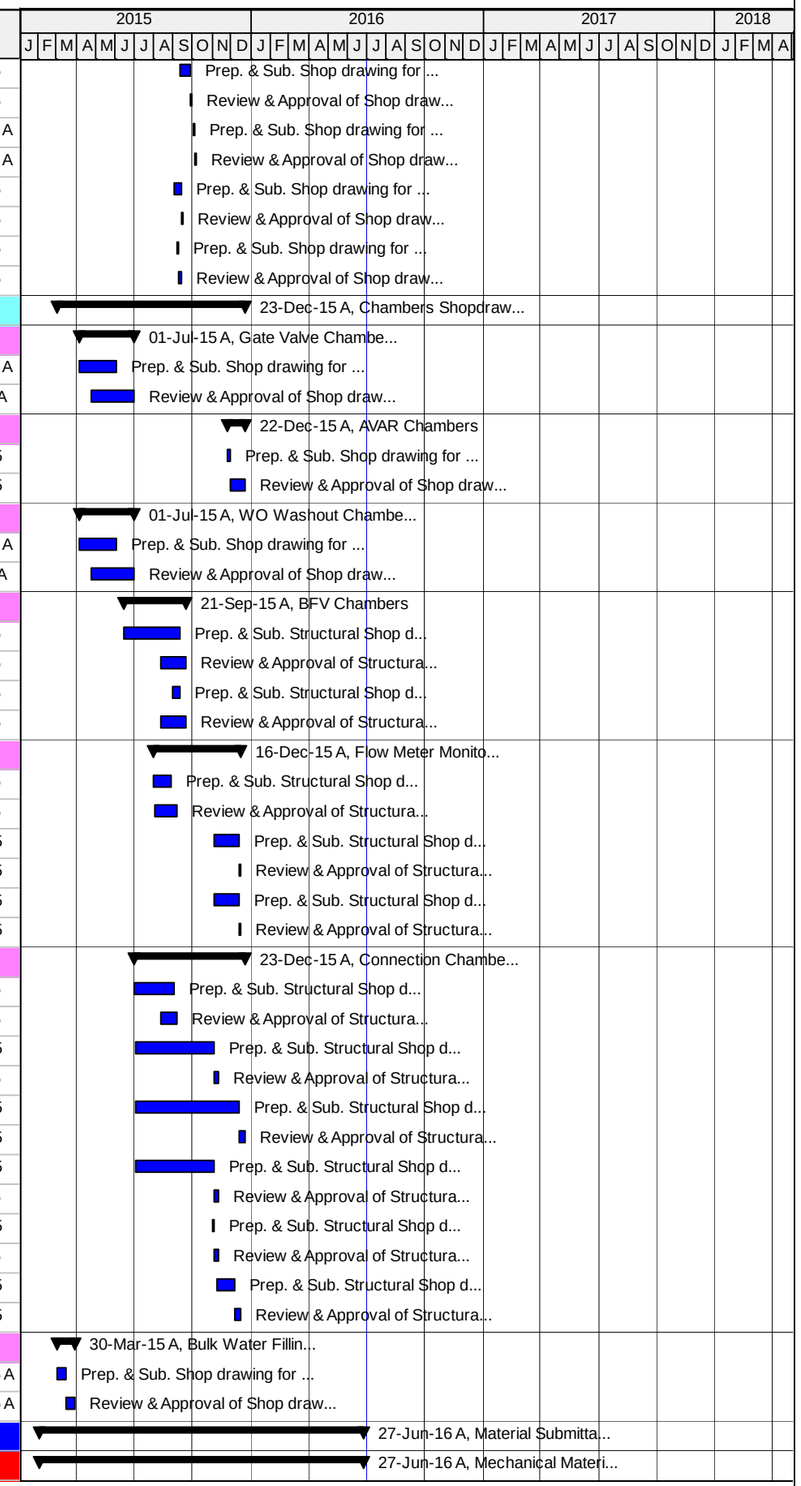
Activity ID	Activity Name	Original Duration	Start	Finish
NEJ-SD-MTP-380	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 05	20.00	13-Sep-15	29-Sep-15
NEJ-SD-MTP-390	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 05	21.00	28-Sep-15	30-Sep-15
NEJ-SD-MTP-400	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 06	20.00	04-Oct-15 A	05-Oct-15 A
NEJ-SD-MTP-410	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 06	21.00	05-Oct-15 A	07-Oct-15 A
NEJ-SD-MTP-420	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 07	20.00	02-Sep-15	15-Sep-15
NEJ-SD-MTP-430	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 07	21.00	15-Sep-15	16-Sep-15
NEJ-SD-MTP-440	Prep. & Sub. Shop drawing for Pipeline Cathodic Protection - Alignment 08	20.00	08-Sep-15	10-Sep-15
NEJ-SD-MTP-450	Review & Approval of Shop drawing for Pipeline Cathodic Protection - Alignment 08	21.00	10-Sep-15	14-Sep-15
Chambers Shopdrawing				
Gate Valve Chambers				
CS-1720	Prep. & Sub. Shop drawing for Gate Valve Chambers	15.00	06-Apr-15 A	04-Jun-15 A
CS-1730	Review & Approval of Shop drawing for Gate Valve Chambers	21.00	26-Apr-15 A	01-Jul-15 A
AVAR Chambers				
CS-1820	Prep. & Sub. Shop drawing for AV/AR chamber	15.00	26-Nov-15	29-Nov-15
CS-1830	Review & Approval of Shop drawing for AV/AR chamber	21.00	29-Nov-15	22-Dec-15
WO Washout Chambers				
CS-1880	Prep. & Sub. Shop drawing for WO chamber	15.00	06-Apr-15 A	04-Jun-15 A
CS-1890	Review & Approval of Shop drawing for WO chamber	21.00	26-Apr-15 A	01-Jul-15 A
BFV Chambers				
CS-1740	Prep. & Sub. Structural Shop drawing for 400mm BFV Chamber at Station AL 01 - 1+500	15.00	16-Jun-15 A	13-Sep-15
CS-1750	Review & Approval of Structural Shop drawing for 400mm BFV Chamber at Station AL 01 - 1+500	21.00	13-Aug-15	21-Sep-15
CS-2124	Prep. & Sub. Structural Shop drawing for 400mm BFV future connection chamber at Station AL 01 - 0+004	15.00	01-Sep-15	13-Sep-15
CS-2134	Review & Approval of Structural Shop drawing for 400mm BFV future connection chamber at Station AL 01 - 0+004	21.00	13-Aug-15	21-Sep-15
Flow Meter Monitoring chamber				
CS-1860	Prep. & Sub. Structural Shop drawing for Flow Meter Monitoring chamber No. 01 at Station AL-01 0+020	15.00	01-Aug-15	30-Aug-15
CS-1870	Review & Approval of Structural Shop drawing for Flow Meter Monitoring chamber No. 01 at Station AL-01 0+020	21.00	04-Aug-15	07-Sep-15
CS-2144	Prep. & Sub. Structural Shop drawing for Flow Meter Monitoring chamber at Station AL-03 0+335	15.00	03-Nov-15	13-Dec-15
CS-2154	Review & Approval of Structural Shop drawing for Flow Meter Monitoring chamber at Station AL-03 0+335	21.00	13-Dec-15	16-Dec-15
CS-2164	Prep. & Sub. Structural Shop drawing for Flow Meter Monitoring chamber at Station AL-01 2+660	15.00	03-Nov-15	13-Dec-15
CS-2174	Review & Approval of Structural Shop drawing for Flow Meter Monitoring chamber at Station AL-01 2+660	21.00	13-Dec-15	16-Dec-15
Connection Chambers				
CS-1980	Prep. & Sub. Structural Shop drawing for DEIR ABU DAIF Connection chamber	10.00	01-Jul-15 A	02-Sep-15
CS-1990	Review & Approval of Structural Shop drawing for DEIR ABU DAIF Connection chamber	21.00	12-Aug-15	08-Sep-15
CS-2000	Prep. & Sub. Structural Shop drawing for ARABUNA Connection chamber	10.00	05-Jul-15 A	05-Nov-15
CS-2010	Review & Approval of Structural Shop drawing for ARABUNA Connection chamber	21.00	05-Nov-15	11-Nov-15
CS-2040	Prep. & Sub. Structural Shop drawing for Connection Chamber at station 0+055 (Wadi Ad Dabi)	10.00	05-Jul-15 A	15-Dec-15
CS-2050	Review & Approval of Structural Shop drawing for Connection Chamber at station 0+055 (Wadi Ad Dabi)	21.00	15-Dec-15	23-Dec-15
CS-2080	Prep. & Sub. Structural Shop drawing for Deir Gazala Connection chamber	10.00	05-Jul-15 A	05-Nov-15
CS-2090	Review & Approval of Structural Shop drawing for Deir Gazala Connection chamber	21.00	05-Nov-15	11-Nov-15
CS-2091	Prep. & Sub. Structural Shop drawing for Arranah Connection chamber	10.00	01-Nov-15	05-Nov-15
CS-2092	Review & Approval of Structural Shop drawing for Arranah Connection chamber	21.00	05-Nov-15	11-Nov-15
CS-2093	Prep. & Sub. Structural Shop drawing for Beit Qad Connection chamber	10.00	10-Nov-15	08-Dec-15
CS-2094	Review & Approval of Structural Shop drawing for Beit Qad Connection chamber	21.00	08-Dec-15	16-Dec-15
Bulk Water Filling Station				
CS-2104	Prep. & Sub. Shop drawing for Bulk Water Filling Station	20.00	02-Mar-15 A	17-Mar-15 A
CS-2114	Review & Approval of Shop drawing for Bulk Water Filling Station	21.00	17-Mar-15 A	30-Mar-15 A
Material Submittals				
Mechanical Material Submittals				



Ac Critical Remaining Work Summary
Remaining Work ◆ ◆ Milestone

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Updated Revised CPM Schedule - North-East Jenin
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Activity ID	Activity Name	Original Duration	Start	Finish
NEJ-MMS-050	Prep. & Sub. 150mm Steel Pipes (FIP)	20.00	17-Feb-15 A	26-Mar-15 A
NEJ-MMS-051	Review & Approval of 150mm Steel Pipes (FIP)	21.00	26-Mar-15 A	30-Mar-15 A
NEJ-MMS-100	Prep. & Sub. 400 mm, 250mm, 200mm Steel Pipes (AVROT)	20.00	02-Feb-15 A	19-Feb-15 A
NEJ-MMS-110	Review & Approval of 400 mm, 250mm, 200mm Steel Pipes (AVROT)	21.00	19-Feb-15 A	03-Mar-15 A
NEJ-MMS-120	Prep. & Sub. Butterfly Valve	5.00	02-Feb-15 A	20-May-15
NEJ-MMS-130	Review & Approval of Butterfly Valve	21.00	27-Apr-15 A	27-May-15
NEJ-MMS-140	Prep. & Sub. Gate Valves (50mm, 80mm, 100mm)	5.00	02-Feb-15 A	19-Apr-15 A
NEJ-MMS-150	Review & Approval of Gate Valve (50mm, 80mm, 100mm)	21.00	19-Apr-15 A	04-May-15
NEJ-MMS-151	Prep. & Sub. Gate Valves (150mm, 200mm, 250mm)	5.00	17-Feb-15 A	06-Jul-15 A
NEJ-MMS-152	Review & Approval of Gate Valve (150mm, 200mm, 250mm)	21.00	27-Apr-15 A	23-Jul-15 A
NEJ-MMS-160	Prep. & Sub. Combination Air Valve	5.00	04-Feb-15 A	19-Feb-15 A
NEJ-MMS-170	Review & Approval of Combination Air Valve	21.00	19-Feb-15 A	10-Mar-15 A
NEJ-MMS-180	Prep. & Sub. Check Valve	5.00	07-Feb-15 A	20-Apr-15 A
NEJ-MMS-190	Review & Approval of Check Valve	21.00	20-Apr-15 A	23-Apr-15 A
NEJ-MMS-200	Prep. & Sub. Flow Control Valve	5.00	12-Feb-15 A	19-Aug-15
NEJ-MMS-210	Review & Approval of Flow Control Valve	21.00	22-Mar-15 A	01-Sep-15
NEJ-MMS-220	Prep. & Sub. Pressure Sustaining Valve	5.00	22-Jun-15 A	09-Sep-15
NEJ-MMS-230	Review & Approval of Pressure Sustaining Valve	21.00	16-Aug-15	28-Oct-15 A
NEJ-MMS-240	Prep. & Sub. Strainer	5.00	17-Feb-15 A	05-Mar-15 A
NEJ-MMS-250	Review & Approval of Strainer	21.00	05-Mar-15 A	10-Mar-15 A
NEJ-MMS-260	Prep. & Sub. Pressure Reducing Valve	5.00	18-Mar-15 A	16-Aug-15
NEJ-MMS-270	Review & Approval of Pressure Reducing Valve	21.00	18-Mar-15 A	26-Aug-15
NEJ-MMS-280	Prep. & Sub. of Jalbun and Faqqua Booster Pumps - First Submission	21.00	15-Mar-15 A	29-Mar-15 A
NEJ-MMS-285	Review & Approval of Jalbun and Faqqua Booster Pumps - First Submission	21.00	29-Mar-15 A	07-Apr-15 A
NEJ-MMS-290	Prep. & Sub. of Jalbun and Faqqua Booster Pumps - Second Submission	21.00	07-Apr-15 A	17-May-15
NEJ-MMS-290-b	Review & Approval of Jalbun and Faqqua Booster Pumps - Second Submission	21.00	09-Apr-15 A	01-Jun-15 A
NEJ-MMS-320	Prep. & Sub. of Bolts, Nuts and Washers	21.00	02-Feb-15 A	19-Feb-15 A
NEJ-MMS-330	Review & Approval of Bolts, Nuts and Washers	21.00	19-Feb-15 A	03-Mar-15 A
NEJ-MMS-340	Prep. & Sub. of Steel Fittings (elbows, reducers, tees, etc.)	21.00	02-Feb-15 A	19-Feb-15 A
NEJ-MMS-350	Review & Approval of Steel Fittings (elbows, reducers, tees, etc.)	21.00	19-Feb-15 A	03-Mar-15 A
NEJ-MMS-360	Prep. & Sub. of Dismantling Joint	21.00	02-Feb-15 A	08-Mar-15 A
NEJ-MMS-370	Review & Approval of Dismantling Joint	21.00	08-Mar-15 A	16-Mar-15 A
NEJ-MMS-380	Prep. & Sub. of Pressure Gauge	21.00	02-Feb-15 A	12-Feb-15 A
NEJ-MMS-390	Review & Approval of Pressure Gauge	21.00	12-Feb-15 A	18-Feb-15 A
NEJ-MMS-400	Prep. & Sub. of Steel Flanges	21.00	02-Feb-15 A	22-Mar-15 A
NEJ-MMS-410	Review & Approval of Steel Flanges	21.00	22-Mar-15 A	24-Mar-15 A
NEJ-MMS-440	Prep. & Sub. of Ball Valves	21.00	02-Feb-15 A	12-Feb-15 A
NEJ-MMS-450	Review & Approval of Ball Valves .	21.00	12-Feb-15 A	18-Feb-15 A
NEJ-MMS-500	Prep. & Sub. Heat Shrinkable Sheets - Sleeves and Tapes	5.00	02-Feb-15 A	19-Feb-15 A
NEJ-MMS-510	Review & Approval of Heat Shrinkable Sheets - Sleeves and Tapes	21.00	19-Feb-15 A	03-Mar-15 A
NEJ-MMS-520	Prep. & Sub. Mechanical coupling & socket adapters	5.00	02-Feb-15 A	16-Sep-15
NEJ-MMS-530	Review & Approval of Mechanical coupling & socket adapters	21.00	31-May-15	12-Oct-15 A
NEJ-MMS-540	Prep. & Sub. Steel pipes marking Sample	5.00	07-May-16	16-Jun-16 A
NEJ-MMS-550	Review & Approval of Steel pipes marking Sample	21.00	16-Jun-16 A	27-Jun-16 A
NEJ-MMS-560	Prep. & Sub. Float (Level) control valves	5.00	02-Feb-15 A	17-Jun-15 A
NEJ-MMS-570	Review & Approval of Float (Level) control valves	21.00	17-Mar-15 A	26-Aug-15
NEJ-MMS-600	Prep. & Sub. Flexible expansion Joint	5.00	02-Feb-15 A	13-May-15
NEJ-MMS-610	Review & Approval of Flexible expansion Joint	21.00	21-Apr-15 A	18-May-15

Ac Critical Remaining Work Summary
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Updated Revised CPM Schedule - North-East Jenin Component - VO 05

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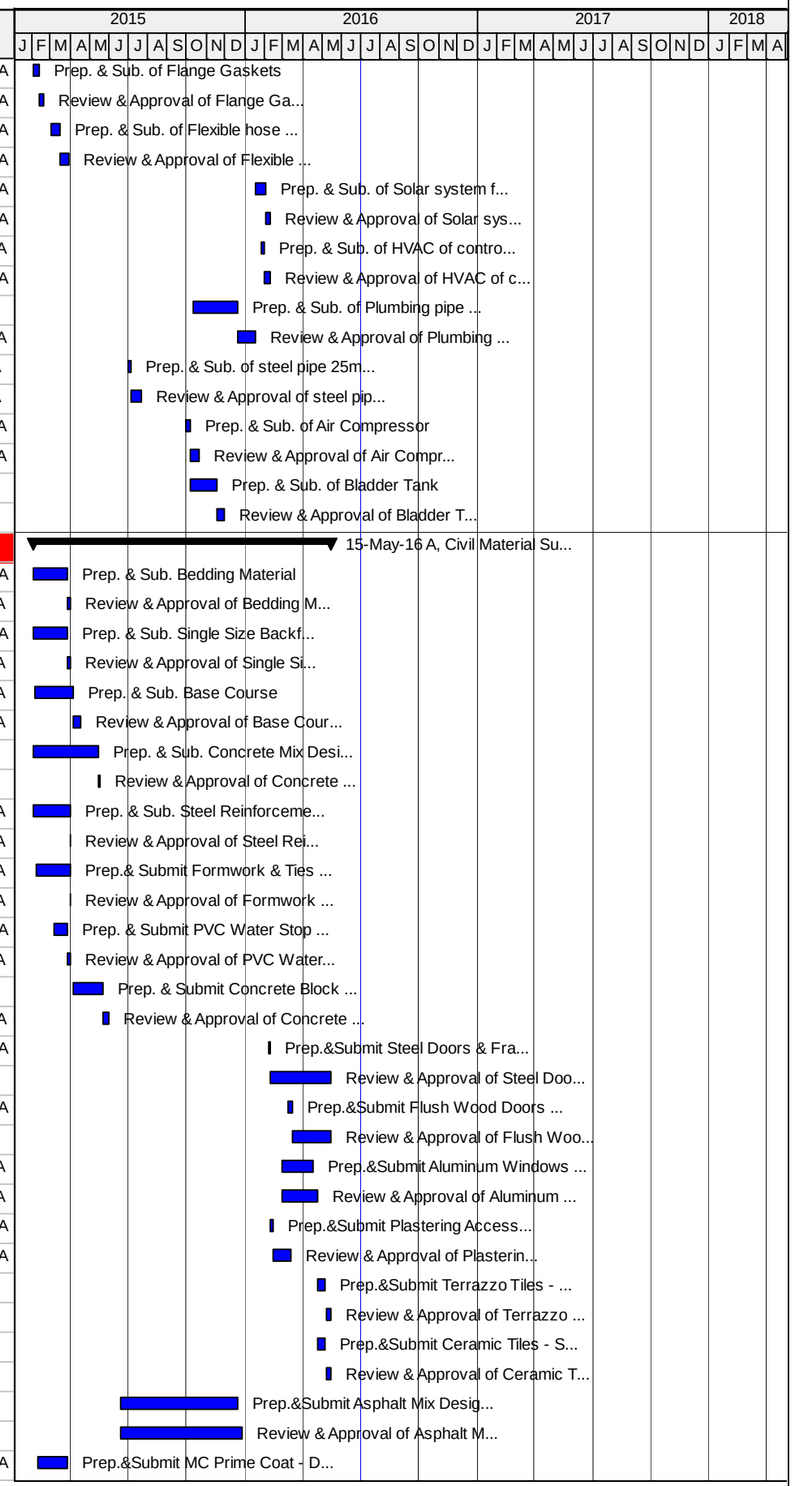
Activity ID	Activity Name	Original Duration	Start	Finish
NEJ-MMS-640	Prep. & Sub. of Flange Gaskets	21.00	02-Feb-15 A	12-Feb-15 A
NEJ-MMS-650	Review & Approval of Flange Gaskets	21.00	12-Feb-15 A	18-Feb-15 A
NEJ-MMS-680	Prep. & Sub. of Flexible hose for bulk meter station	21.00	03-Mar-15 A	17-Mar-15 A
NEJ-MMS-690	Review & Approval of Flexible hose for bulk meter station	21.00	17-Mar-15 A	30-Mar-15 A
NEJ-MMS-700	Prep. & Sub. of Solar system for service building.	21.00	17-Jan-16 A	03-Feb-16 A
NEJ-MMS-710	Review & Approval of Solar system for service building	21.00	03-Feb-16 A	11-Feb-16 A
NEJ-MMS-720	Prep. & Sub. of HVAC of control room including copper pipes and power cable	21.00	27-Jan-16 A	31-Jan-16 A
NEJ-MMS-730	Review & Approval of HVAC of control room including copper pipes and power cable	21.00	31-Jan-16 A	11-Feb-16 A
NEJ-MMS-740	Prep. & Sub. of Plumbing pipe for sanitary.	21.00	13-Oct-15 A	20-Dec-15
NEJ-MMS-750	Review & Approval of Plumbing pipe for sanitary.	21.00	20-Dec-15	17-Jan-16 A
NEJ-MMS-760	Prep. & Sub. of steel pipe 25mm, 32mm, 40mm for water supply.	21.00	01-Jul-15 A	07-Jul-15 A
NEJ-MMS-770	Review & Approval of steel pipe 25mm, 32mm, 40mm for water supply.	21.00	07-Jul-15 A	23-Jul-15 A
NEJ-MMS-800	Prep. & Sub. of Air Compressor	5.00	01-Oct-15 A	07-Oct-15 A
NEJ-MMS-810	Review & Approval of Air Compressor	21.00	07-Oct-15 A	21-Oct-15 A
NEJ-MMS-850	Prep. & Sub. of Bladder Tank	5.00	07-Oct-15 A	18-Nov-15
NEJ-MMS-860	Review & Approval of Bladder Tank	21.00	18-Nov-15	01-Dec-15
Civil Material Submittals				
NEJ-CMS-100	Prep. & Sub. Bedding Material	5.00	02-Feb-15 A	29-Mar-15 A
NEJ-CMS-110	Review & Approval of Bedding Material	21.00	29-Mar-15 A	01-Apr-15 A
NEJ-CMS-120	Prep. & Sub. Single Size Backfilling Material	5.00	02-Feb-15 A	29-Mar-15 A
NEJ-CMS-130	Review & Approval of Single Size Backfilling Material	21.00	29-Mar-15 A	01-Apr-15 A
NEJ-CMS-140	Prep. & Sub. Base Course	5.00	04-Feb-15 A	06-Apr-15 A
NEJ-CMS-150	Review & Approval of Base Course	21.00	06-Apr-15 A	19-Apr-15 A
NEJ-CMS-160	Prep. & Sub. Concrete Mix Design	28.00	02-Feb-15 A	17-May-15
NEJ-CMS-170	Review & Approval of Concrete Mix Design	21.00	17-May-15	19-May-15
NEJ-CMS-180	Prep. & Sub. Steel Reinforcement	5.00	02-Feb-15 A	01-Apr-15 A
NEJ-CMS-190	Review & Approval of Steel Reinforcement	21.00	01-Apr-15 A	02-Apr-15 A
NEJ-CMS-200	Prep.& Submit Formwork & Ties - Product Data	7.00	08-Feb-15 A	01-Apr-15 A
NEJ-CMS-210	Review & Approval of Formwork & Ties - Product Data	21.00	01-Apr-15 A	02-Apr-15 A
NEJ-CMS-220	Prep. & Submit PVC Water Stop & Joints in Concrete - Product Data	7.00	07-Mar-15 A	29-Mar-15 A
NEJ-CMS-230	Review & Approval of PVC Water Stop & Joints in Concrete- Product Data	21.00	29-Mar-15 A	01-Apr-15 A
NEJ-CMS-240	Prep. & Submit Concrete Block Masonary - Physical Samples & Test Report	7.00	06-Apr-15 A	24-May-15
NEJ-CMS-250	Review & Approval of Concrete Block Masonary - Physical Samples & Test Report	21.00	24-May-15	01-Jun-15 A
NEJ-CMS-280	Prep.&Submit Steel Doors & Frames - Product Data & Sample	7.00	07-Feb-16 A	10-Feb-16 A
NEJ-CMS-290	Review & Approval of Steel Doors & Frames - Product Data & Sample	21.00	10-Feb-16 A	15-May-16
NEJ-CMS-300	Prep.&Submit Flush Wood Doors - Sample	7.00	10-Mar-16 A	16-Mar-16 A
NEJ-CMS-310	Review & Approval of Flush Wood Doors - Sample	21.00	16-Mar-16 A	15-May-16
NEJ-CMS-340	Prep.&Submit Aluminum Windows - Sample	7.00	29-Feb-16 A	18-Apr-16 A
NEJ-CMS-350	Review & Approval of Aluminum Windows - Sample	21.00	29-Feb-16 A	26-Apr-16 A
NEJ-CMS-360	Prep.&Submit Plastering Accessories - Sample	7.00	10-Feb-16 A	14-Feb-16 A
NEJ-CMS-370	Review & Approval of Plastering Accessories - Sample	21.00	14-Feb-16 A	14-Mar-16 A
NEJ-CMS-380	Prep.&Submit Terrazzo Tiles - Sample & Product Data	7.00	24-Apr-16 A	07-May-16
NEJ-CMS-390	Review & Approval of Terrazzo Tiles - Sample & Product Data	21.00	08-May-16	15-May-16
NEJ-CMS-400	Prep.&Submit Ceramic Tiles - Sample & Product Data	7.00	24-Apr-16 A	07-May-16
NEJ-CMS-410	Review & Approval of Ceramic Tiles - Sample & Product Data	21.00	08-May-16	15-May-16
NEJ-CMS-420	Prep.&Submit Asphalt Mix Design - Test Report	7.00	21-Jun-15 A	22-Dec-15
NEJ-CMS-430	Review & Approval of Asphalt Mix Design - Test Report	21.00	21-Jun-15 A	28-Dec-15
NEJ-CMS-440	Prep.&Submit MC Prime Coat - Data Sheet	7.00	10-Feb-15 A	29-Mar-15 A



Ac Critical Remaining Work Summary
Remaining Work Milestone

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Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

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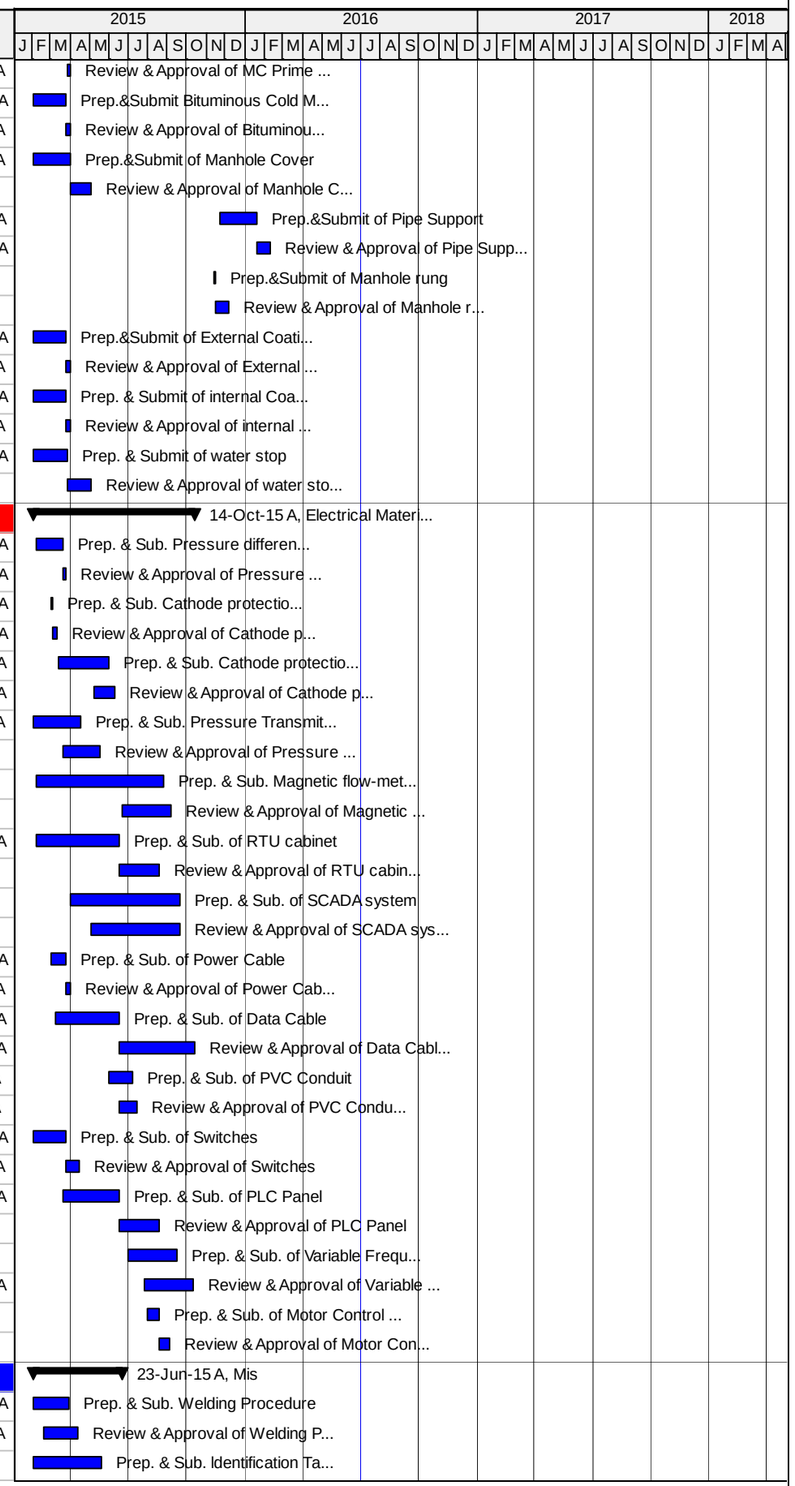
Activity ID	Activity Name	Original Duration	Start	Finish
NEJ-CMS-450	Review & Approval of MC Prime Coat - Data Sheet	21.00	29-Mar-15 A	01-Apr-15 A
NEJ-CMS-460	Prep.&Submit Bituminous Cold Material	7.00	02-Feb-15 A	26-Mar-15 A
NEJ-CMS-470	Review & Approval of Bituminous Cold Material	21.00	26-Mar-15 A	01-Apr-15 A
NEJ-CMS-480	Prep.&Submit of Manhole Cover	7.00	02-Feb-15 A	01-Apr-15 A
NEJ-CMS-490	Review & Approval of Manhole Cover	21.00	01-Apr-15 A	05-May-15
NEJ-CMS-500	Prep.&Submit of Pipe Support	7.00	22-Nov-15	21-Jan-16 A
NEJ-CMS-510	Review & Approval of Pipe Support	21.00	21-Jan-16 A	09-Feb-16 A
NEJ-CMS-520	Prep.&Submit of Manhole rung	7.00	14-Nov-15	16-Nov-15
NEJ-CMS-530	Review & Approval of Manhole rung	21.00	16-Nov-15	08-Dec-15
NEJ-CMS-540	Prep.&Submit of External Coating for reservoir	7.00	02-Feb-15 A	26-Mar-15 A
NEJ-CMS-550	Review & Approval of External Coating for reservoir	21.00	26-Mar-15 A	01-Apr-15 A
NEJ-CMS-560	Prep. & Submit of internal Coating for reservoir	7.00	02-Feb-15 A	26-Mar-15 A
NEJ-CMS-570	Review & Approval of internal Coating for reservoir	21.00	26-Mar-15 A	01-Apr-15 A
NEJ-CMS-580	Prep. & Submit of water stop	7.00	02-Feb-15 A	29-Mar-15 A
NEJ-CMS-590	Review & Approval of water stop	21.00	29-Mar-15 A	05-May-15
Electrical Material Submittals				
NEJ-EMS-100	Prep. & Sub. Pressure differential switches	9.00	08-Feb-15 A	22-Mar-15 A
NEJ-EMS-110	Review & Approval of Pressure differential switches	21.00	22-Mar-15 A	26-Mar-15 A
NEJ-EMS-140	Prep. & Sub. Cathode protection: Anodes, Test Stations	5.00	02-Mar-15 A	05-Mar-15 A
NEJ-EMS-150	Review & Approval of Cathode protection: Anodes, Test Stations	21.00	05-Mar-15 A	12-Mar-15 A
NEJ-EMS-160	Prep. & Sub. Cathode protection: Accessories, flanges insulating kit and Link Seal	5.00	15-Mar-15 A	02-Jun-15 A
NEJ-EMS-170	Review & Approval of Cathode protection: Accessories, flanges insulating kit and Link Seal	21.00	10-May-15	11-Jun-15 A
NEJ-EMS-180	Prep. & Sub. Pressure Transmitters	5.00	02-Feb-15 A	19-Apr-15 A
NEJ-EMS-190	Review & Approval of Pressure Transmitters	21.00	22-Mar-15 A	18-May-15
NEJ-EMS-200	Prep. & Sub. Magnetic flow-meters	5.00	08-Feb-15 A	27-Aug-15
NEJ-EMS-210	Review & Approval of Magnetic flow-meters	21.00	22-Jun-15 A	08-Sep-15
NEJ-EMS-220	Prep. & Sub. of RTU cabinet	20.00	08-Feb-15 A	17-Jun-15 A
NEJ-EMS-230	Review & Approval of RTU cabinet	21.00	17-Jun-15 A	20-Aug-15
NEJ-EMS-240	Prep. & Sub. of SCADA system	20.00	02-Apr-15 A	21-Sep-15
NEJ-EMS-250	Review & Approval of SCADA system	21.00	05-May-15	21-Sep-15
NEJ-EMS-260	Prep. & Sub. of Power Cable	5.00	03-Mar-15 A	25-Mar-15 A
NEJ-EMS-270	Review & Approval of Power Cable	21.00	25-Mar-15 A	01-Apr-15 A
NEJ-EMS-280	Prep. & Sub. of Data Cable	5.00	09-Mar-15 A	18-Jun-15 A
NEJ-EMS-290	Review & Approval of Data Cable	21.00	18-Jun-15 A	14-Oct-15 A
NEJ-EMS-300	Prep. & Sub. of PVC Conduit	5.00	01-Jun-15 A	08-Jul-15 A
NEJ-EMS-310	Review & Approval of PVC Conduit	21.00	17-Jun-15 A	15-Jul-15 A
NEJ-EMS-320	Prep. & Sub. of Switches	5.00	02-Feb-15 A	25-Mar-15 A
NEJ-EMS-330	Review & Approval of Switches	21.00	25-Mar-15 A	16-Apr-15 A
NEJ-EMS-340	Prep. & Sub. of PLC Panel	5.00	22-Mar-15 A	17-Jun-15 A
NEJ-EMS-350	Review & Approval of PLC Panel	21.00	17-Jun-15 A	20-Aug-15
NEJ-EMS-360	Prep. & Sub. of Variable Frequency Drive (VFD)	5.00	01-Jul-15 A	17-Sep-15
NEJ-EMS-370	Review & Approval of Variable Frequency Drive (VFD)	21.00	27-Jul-15 A	13-Oct-15 A
NEJ-EMS-420	Prep. & Sub. of Motor Control Centers (MCC)	5.00	01-Aug-15	19-Aug-15
NEJ-EMS-430	Review & Approval of Motor Control Centers (MCC)	21.00	19-Aug-15	06-Sep-15
Mis				
NEJ-MIS-100	Prep. & Sub. Welding Procedure	10.00	02-Feb-15 A	30-Mar-15 A
NEJ-MIS-110	Review & Approval of Welding Procedure	21.00	19-Feb-15 A	13-Apr-15 A
NEJ-MIS-120	Prep. & Sub. Identification Tape	5.00	02-Feb-15 A	21-May-15



Ac Critical Remaining Work Summary
Remaining Work ◆ Milestone

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Updated Revised CPM Schedule - North-East Jenin Component - VO 05

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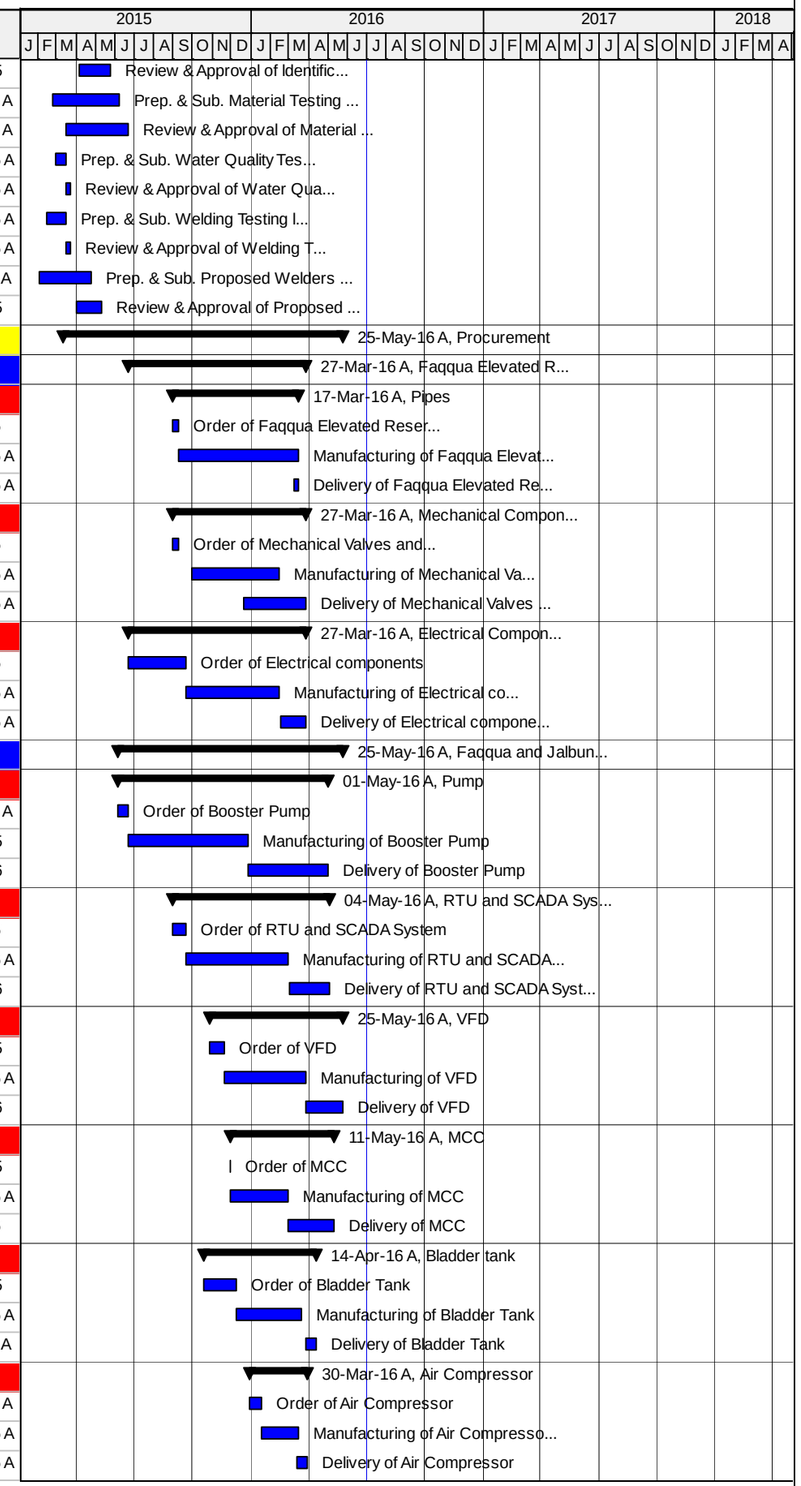
Activity ID	Activity Name	Original Duration	Start	Finish
NEJ-MIS-130	Review & Approval of Identification Tape	21.00	07-Apr-15 A	25-May-15
NEJ-MIS-160	Prep. & Sub. Material Testing lab	5.00	23-Feb-15 A	09-Jun-15 A
NEJ-MIS-170	Review & Approval of Material Testing lab	21.00	17-Mar-15 A	23-Jun-15 A
NEJ-MIS-180	Prep. & Sub. Water Quality Testing lab	5.00	01-Mar-15 A	17-Mar-15 A
NEJ-MIS-190	Review & Approval of Water Quality Testing lab	21.00	17-Mar-15 A	24-Mar-15 A
NEJ-MIS-200	Prep. & Sub. Welding Testing lab	5.00	14-Feb-15 A	17-Mar-15 A
NEJ-MIS-210	Review & Approval of Welding Testing lab	21.00	17-Mar-15 A	24-Mar-15 A
NEJ-MIS-220	Prep. & Sub. Proposed Welders for Welders Qualification Test – CVs	5.00	02-Feb-15 A	26-Apr-15 A
NEJ-MIS-230	Review & Approval of Proposed Welders for Welders Qualification Test – CVs	21.00	01-Apr-15 A	12-May-15
Procurement				
Faqqua Elevated Reservoir				
Pipes				
NEJ-PRO-410	Order of Faqqua Elevated Reservoir Pipes	5.00	01-Sep-15	09-Sep-15
NEJ-PRO-420	Manufacturing of Faqqua Elevated Reservoir Pipes	75.00	09-Sep-15	17-Mar-16 A
NEJ-PRO-430	Delivery of Faqqua Elevated Reservoir Pipes	10.00	09-Mar-16 A	17-Mar-16 A
Mechanical Component				
NEJ-PRO-440	Order of Mechanical Valves and fittings	20.00	01-Sep-15	09-Sep-15
NEJ-PRO-450	Manufacturing of Mechanical Valves	110.00	30-Sep-15	16-Feb-16 A
NEJ-PRO-460	Delivery of Mechanical Valves and fittings	20.00	21-Dec-15	27-Mar-16 A
Electrical Component				
NEJ-PRO-500	Order of Electrical components	20.00	22-Jun-15 A	22-Sep-15
NEJ-PRO-510	Manufacturing of Electrical components	100.00	22-Sep-15	16-Feb-16 A
NEJ-PRO-520	Delivery of Electrical components	30.00	17-Feb-16 A	27-Mar-16 A
Faqqua and Jalbun Booster Station				
Pump				
NEJ-PRO-230	Order of Booster Pump	20.00	06-Jun-15 A	22-Jun-15 A
NEJ-PRO-240	Manufacturing of Booster Pump	159.00	22-Jun-15 A	29-Dec-15
NEJ-PRO-250	Delivery of Booster Pump	19.13	29-Dec-15	01-May-16
RTU and SCADA System				
NEJ-PRO-260	Order of RTU and SCADA System	20.00	01-Sep-15	22-Sep-15
NEJ-PRO-270	Manufacturing of RTU and SCADA System	100.00	22-Sep-15	29-Feb-16 A
NEJ-PRO-280	Delivery of RTU and SCADA System	20.00	02-Mar-16 A	04-May-16
VFD				
NEJ-PRO-290	Order of VFD	20.00	28-Oct-15 A	20-Nov-15
NEJ-PRO-300	Manufacturing of VFD	100.00	20-Nov-15	27-Mar-16 A
NEJ-PRO-310	Delivery of VFD	20.00	27-Mar-16 A	25-May-16
MCC				
NEJ-PRO-320	Order of MCC	20.00	29-Nov-15	01-Dec-15
NEJ-PRO-330	Manufacturing of MCC	100.00	01-Dec-15	29-Feb-16 A
NEJ-PRO-340	Delivery of MCC	20.00	29-Feb-16 A	11-May-16
Bladder tank				
NEJ-PRO-350	Order of Bladder Tank	20.00	20-Oct-15 A	10-Dec-15
NEJ-PRO-360	Manufacturing of Bladder Tank	80.00	10-Dec-15	20-Mar-16 A
NEJ-PRO-370	Delivery of Bladder Tank	20.00	27-Mar-16 A	14-Apr-16 A
Air Compressor				
NEJ-PRO-380	Order of Air Compressor	20.00	30-Dec-15	17-Jan-16 A
NEJ-PRO-390	Manufacturing of Air Compressor	80.00	17-Jan-16 A	15-Mar-16 A
NEJ-PRO-400	Delivery of Air Compressor	20.00	15-Mar-16 A	30-Mar-16 A



Ac Critical Remaining Work Summary
Remaining Work Milestone

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Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

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Activity ID	Activity Name	Original Duration	Start	Finish
Main Transmission Pipeline				
Pipes				
NEJ-PRO-100	Order of 400 mm, 250mm, 200mm Steel Pipes (AVROT)	5.00	12-Mar-15 A	18-Mar-15 A
NEJ-PRO-110	Manufacturing of 400 mm, 250mm, 200mm Steel Pipes (AVROT)	70.00	18-Mar-15 A	14-Jun-15 A
NEJ-PRO-120	Delivery of 400 mm, 250mm, 200mm Steel Pipes (AVROT)	10.00	15-Jun-15 A	21-Jun-15 A
NEJ-PRO-170	Order of 150mm Steel Pipes (FIP)	5.00	11-Apr-15 A	12-Apr-15 A
NEJ-PRO-180	Manufacturing of 150mm Steel Pipes (FIP)	90.00	12-Apr-15 A	14-Sep-15
NEJ-PRO-190	Start Delivery of 150mm Steel Pipes (FIP)	5.00	26-Jul-15 A	20-Sep-15
Mechanical Component				
NEJ-PRO-130	Order of Mechanical Valves and fittings	20.00	15-Jul-15 A	09-Sep-15
NEJ-PRO-140	Manufacturing of Mechanical Valves	100.00	09-Sep-15	25-Jan-16 A
NEJ-PRO-150	Delivery of Mechanical Valves and fittings	19.00	25-Jan-16 A	27-Mar-16 A
NEJ-PRO-530	Order of Pressure Sustaining Valve and Mechanical Coupling	20.00	10-Oct-15 A	18-Oct-15 A
NEJ-PRO-540	Manufacturing of Pressure Sustaining Valve and Mechanical Coupling	80.00	18-Oct-15 A	25-Jan-16 A
NEJ-PRO-550	Delivery of Pressure Sustaining Valve and Mechanical Coupling	20.00	25-Jan-16 A	27-Mar-16 A
Electrical Component				
NEJ-PRO-200	Order of Electrical components	20.00	01-Sep-15	22-Sep-15
NEJ-PRO-210	Manufacturing of Electrical components	80.00	22-Sep-15	24-Jan-16 A
NEJ-PRO-220	Delivery of Electrical components	20.00	24-Jan-16 A	27-Mar-16 A
Execution				
Faqqua Elevated Reservoir				
Traffic Control Plan and Safety				
E-ER-1020	Implement Safety and Traffic Plan	2.00	06-May-15	10-May-15
E-ER-1021	Maintain of Traffic Control Plan and Safety measures for Faqqua Elevated Reservoir	256.00	10-May-15	13-Jul-16
Structural Works				
E-ER-0990	Excavation, Cleaning and Grubbing the Land	2.00	09-May-15	10-May-15
E-ER-0992	Survey Works	1.00	11-May-15	11-May-15
E-ER-0995	Site Grading & Leveling	3.00	12-May-15	12-May-15
E-ER-1000	Structural Excavation Work For Foundations & Grade Beams	5.00	12-May-15	13-May-15
E-ER-1000a	Filling an Existing old caves Lean concrete under Foundations	5.00	16-May-15	14-Jun-15 A
E-ER-1001	Furnishing, leveling, and compacting of subgrade layer under footing	7.00	14-Jun-15 A	20-Jun-15 A
E-ER-1002	Furnish and install base course (150mm in depth) with selected backfill material in layers under footing	7.00	21-Jun-15 A	21-Jul-15 A
E-ER-1270	Reinforcement Works For Foundation & Ground Beams	6.00	29-Jul-15 A	12-Aug-15
E-ER-1280	Formwork Works For Foundation & Grade Beams	6.00	26-Jul-15 A	29-Jul-15 A
E-ER-1290	Cast-in-Place Concrete For Footings	1.00	13-Sep-15	13-Sep-15
E-ER-1310	Deshuturing of Foundation & Grade Beams	2.00	15-Sep-15	15-Sep-15
E-ER-1440	Supply & Spread backfilling material under Slab On Grade	3.00	31-Oct-15 A	31-Oct-15 A
E-ER-1650	Insulation of Footings	2.00	14-Nov-15	14-Nov-15
First Level				
E-ER-1240	Reinforceing of intermediate Beams & Stairs 1st Level	4.00	24-Nov-15	26-Nov-15
E-ER-1320	Reinforceing of 1st Level Columns	4.00	11-Nov-15	17-Nov-15
E-ER-1350	Formwork for 1st Level Columns	2.00	14-Nov-15	18-Nov-15
E-ER-1360	Cast-in-place concrete for intermediate Beams & Stairs 1st Level	1.00	22-Dec-15	22-Dec-15
E-ER-1370	Cast-in-place concrete for 1st Level Columns	1.00	19-Nov-15	19-Nov-15
E-ER-1380	De-shuttering of 1st Level Columns	1.00	21-Nov-15	21-Nov-15
E-ER-1630	Formwork for Intermediate Beams & Stairs 1st Level	4.00	22-Nov-15	26-Nov-15
E-ER-1660	Reinforceing of Slab On Grade	2.00	03-Nov-15	07-Nov-15
E-ER-1750	Cast-in-place concrete For Slab On Grade	1.00	10-Nov-15	10-Nov-15

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Updated Revised CPM Schedule - North-East Jenin
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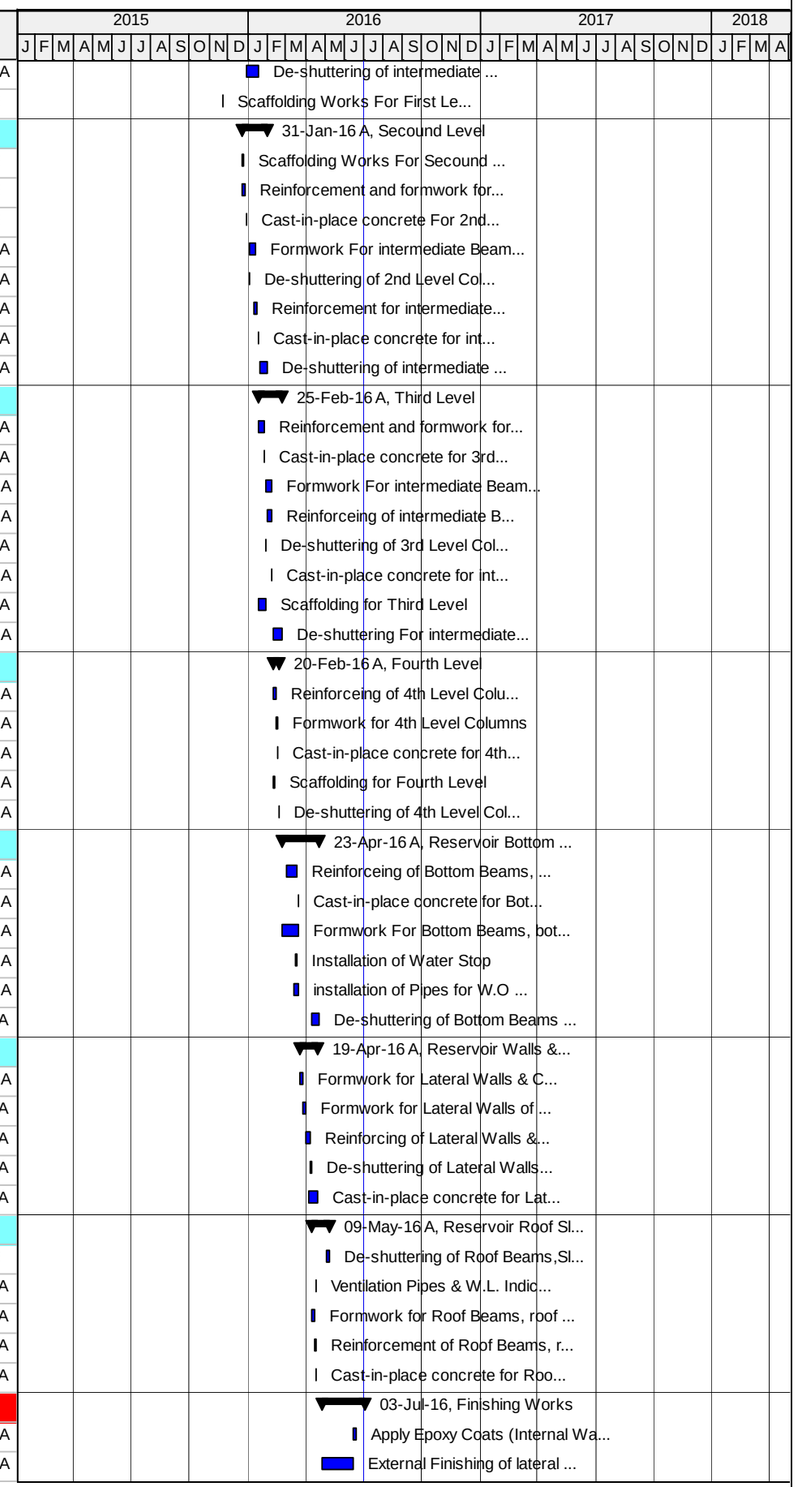
Activity ID	Activity Name	Original Duration	Start	Finish
E-ER-1770	De-shuttering of intermediate Beams & Stairs 1st Level	1.00	30-Dec-15	19-Jan-16 A
E-ER-1830	Scaffolding Works For First Level	3.00	22-Nov-15	22-Nov-15
Secound Level				
E-ER-1070	Scaffolding Works For Secound Level	2.00	24-Dec-15	26-Dec-15
E-ER-1390	Reinforcement and formwork for 2nd Level Columns and Valve Room walls	2.00	23-Dec-15	28-Dec-15
E-ER-1400	Cast-in-place concrete For 2nd Level Columns and Valve Room walls	1.00	30-Dec-15	30-Dec-15
E-ER-1410	Formwork For intermediate Beams & Stairs 2nd Level and Valve room slab	3.00	05-Jan-16 A	12-Jan-16 A
E-ER-1420	De-shuttering of 2nd Level Columns	1.00	04-Jan-16 A	04-Jan-16 A
E-ER-1430	Reinforcement for intermediate Beams & Stairs 2nd Level and Valve room slab	3.00	11-Jan-16 A	16-Jan-16 A
E-ER-1450	Cast-in-place concrete for intermediate beams Beams & Stairs 2nd Level and Valve room slab	1.00	17-Jan-16 A	17-Jan-16 A
E-ER-1790	De-shuttering of intermediate Beams & Stairs 2nd Level	1.00	20-Jan-16 A	31-Jan-16 A
Third Level				
E-ER-1460	Reinforcement and formwork for 3rd Level Columns	2.00	19-Jan-16 A	27-Jan-16 A
E-ER-1470	Cast-in-place concrete for 3rd Level Columns	1.00	28-Jan-16 A	28-Jan-16 A
E-ER-1480	Formwork For intermediate Beams & Stairs 3rd Level	4.00	30-Jan-16 A	08-Feb-16 A
E-ER-1490	Reinforceing of intermediate Beams & Stairs 3rd Level	2.00	02-Feb-16 A	08-Feb-16 A
E-ER-1530	De-shuttering of 3rd Level Columns	1.00	30-Jan-16 A	30-Jan-16 A
E-ER-1540	Cast-in-place concrete for intermediate Beams & Stairs 3rd Level	1.00	09-Feb-16 A	09-Feb-16 A
E-ER-1680	Scaffolding for Third Level	2.00	18-Jan-16 A	30-Jan-16 A
E-ER-1810	De-shuttering For intermediate Beams & Stairs 3rd Level	1.00	10-Feb-16 A	25-Feb-16 A
Fourth Level				
E-ER-1500	Reinforceing of 4th Level Columns	2.00	10-Feb-16 A	14-Feb-16 A
E-ER-1510	Formwork for 4th Level Columns	1.00	14-Feb-16 A	16-Feb-16 A
E-ER-1560	Cast-in-place concrete for 4th Level Columns	1.00	17-Feb-16 A	17-Feb-16 A
E-ER-1690	Scaffolding for Fourth Level	3.00	10-Feb-16 A	13-Feb-16 A
E-ER-1820	De-shuttering of 4th Level Columns	1.00	20-Feb-16 A	20-Feb-16 A
Reservoir Bottom Slab				
E-ER-1580	Reinforceing of Bottom Beams, bottom Slab & Stairs of R.voir	4.00	03-Mar-16 A	19-Mar-16 A
E-ER-1590	Cast-in-place concrete for Bottom Beams, Bottom Slab & Stairs of R.voir	1.00	21-Mar-16 A	21-Mar-16 A
E-ER-1600	Formwork For Bottom Beams, bottom Slab & Stairs of Reservoir	8.00	25-Feb-16 A	20-Mar-16 A
E-ER-1670	Installation of Water Stop	1.00	17-Mar-16 A	19-Mar-16 A
E-ER-1700	installation of Pipes for W.O & Over Flow , inlet, outlet	1.00	14-Mar-16 A	21-Mar-16 A
E-ER-1840	De-shuttering of Bottom Beams & Slab&Stair of R.oir	3.00	11-Apr-16 A	23-Apr-16 A
Reservoir Walls & Columns				
E-ER-1060	Formwork for Lateral Walls & Central Column (internal face)	4.00	24-Mar-16 A	28-Mar-16 A
E-ER-1710	Formwork for Lateral Walls of reservoir (External face)	5.00	28-Mar-16 A	02-Apr-16 A
E-ER-1720	Reinforcing of Lateral Walls & Central Column	5.00	02-Apr-16 A	08-Apr-16 A
E-ER-1730	De-shuttering of Lateral Walls & Central Columns	3.00	09-Apr-16 A	10-Apr-16 A
E-ER-1850	Cast-in-place concrete for Lateral Walls & Central Column	1.00	07-Apr-16 A	19-Apr-16 A
Reservoir Roof Slab				
E-ER-1030	De-shuttering of Roof Beams,Slab & Stair	2.00	05-May-16	09-May-16
E-ER-1050	Ventilation Pipes & W.L. Indicators	1.00	17-Apr-16 A	17-Apr-16 A
E-ER-1740	Formwork for Roof Beams, roof Slab & Stairs	3.00	11-Apr-16 A	16-Apr-16 A
E-ER-1860	Reinforcement of Roof Beams, roof Slab & Stair	2.00	16-Apr-16 A	18-Apr-16 A
E-ER-1870	Cast-in-place concrete for Roof Beams,Slab & Stair	1.00	19-Apr-16 A	19-Apr-16 A
Finishing Works				
E-ER-1970	Apply Epoxy Coats (Internal Walls) & Base	8.00	14-Jun-16 A	20-Jun-16 A
E-ER-1980	External Finishing of lateral walls of reservoir and Filling of Pin Holes	8.00	28-Apr-16 A	15-Jun-16 A



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Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

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Activity ID	Activity Name	Original Duration	Start	Finish
E-ER-1990	Water Level Indicator, Internal ladder and Hatch cover	2.00	13-Jun-16 A	13-Jun-16 A
E-ER-2000	Internal Finishing of reservoir	8.00	10-May-16	25-May-16
E-ER-2010	Fixing Protection Handrails (Roof,Stairs,R.voids)	6.00	01-Jun-16 A	02-Jul-16
E-ER-2020	Acrylic Coats (External Walls) & Base	6.00	15-Jun-16 A	19-Jun-16 A
E-ER-2021	Furnish and install security gate and fence at reservoir base	3.00	20-Jun-16 A	03-Jul-16
External Works				
Retaining Wall at Faqquaa Reservoir				
E-ER-1880	Excavation for Retaining wall and Ground Beam	6.00	13-Oct-15 A	18-Oct-15 A
E-ER-1881	Blinding Concrete under Retaining wall and Ground Beam	2.00	19-Oct-15 A	19-Oct-15 A
E-ER-1890	Reinforceing of Retaining wall and Ground Beam for Fence	10.00	22-Oct-15 A	12-Jun-16 A
E-ER-1891	Formwork For Retaining wall and Ground beam for Fence	10.00	20-Oct-15 A	12-Jun-16 A
E-ER-1900	Cast-in-place concrete for retaining wall and Ground Beam for Fence	2.00	26-Oct-15 A	12-Jun-16 A
E-ER-1910	De-shuttering of Retaining wall and Ground beam	2.00	31-Oct-15 A	12-Jun-16 A
E-ER-1930	Installation of Steel Boundary Fence	5.00	22-Oct-15 A	03-Jul-16
E-ER-1950	Fixing of Access Gate as per detail C-117	2.00	03-Jul-16	06-Jul-16
E-ER-1955	200 mm thick granular base course and Concrete Sidewalk as per Detail C-418	3.00	02-Jul-16	10-Jul-16
E-ER-1960	Spread and compact 7 cm 3/4" asphalt concrete (7cm after compaction) with MCO prime coat for Yard	2.00	10-Jul-16	12-Jul-16
Mechanical Works				
E-ER-1180	Installation of Inlet, outlet, washout and overflow Pipes in the Yard including Riprap as per Detail C-332	3.00	11-May-16	02-Jul-16
E-ER-1185	Install all piping and appurtenances including control valve, backflow valve, check valve, misc	6.00	08-May-16	16-May-16
Electrical Work				
E-ER-1200	Site Lighting	2.00	03-Jul-16	06-Jul-16
E-ER-1210	Electrical Manhole	2.00	05-Jul-16	10-Jul-16
E-ER-1220	Furnish and installation of duct banks, Cables & Electrical Utility power supply	5.00	06-Jun-16 A	05-Jul-16
E-ER-1230	Installation of RTU, RTU Panel and breaker Panel, electrical conduit and wire complete for RTU	7.00	06-Jun-16 A	03-Jul-16
E-ER-1250	Earthing	3.00	10-Jul-16	13-Jul-16
E-ER-1260	Installation of Lightning Protection and Grounding System	3.00	22-Jun-16 A	04-Jul-16
Instrumentation and SCADA Programming				
E-S-171	Supply Instruments for the site and its facilities and Structures per section 13500A, P&ID	8.00	15-May-16	30-Jun-16 A
E-S-172	SCADA Head-End Integration and Programming	5.00	28-Jun-16 A	10-Jul-16
Testing, Training and Commissioning				
BS-BT-320	Initial Testing (1st Stage) for Water Tightness	12.00	17-May-16	29-May-16
E-S-090	Testing, Adjusting, Cleaning, Disinfection, Commissioning, and Operator Instruction 2nd Stage	2.00	23-May-16	10-Jul-16
E-S-100	Site inspection/ Support/ Start up	3.00	10-Jul-16	13-Jul-16
E-S-110	Training	7.00	02-Jun-16 A	03-Jul-16
E-S-120	O&M Technical Manuals	20.00	16-Feb-16 A	11-Jul-16
E-S-90	Testing and Commissioning of Electrical and Control System and Equipment	5.00	10-Jul-16	15-Jul-16
Faqqua and Jalbun Booster Station				
BS-000005	Site Fencing & Apply Safety Measurements and Traffic Control Plan	3.00	07-Oct-15 A	10-Oct-15 A
BS-000006	Maintain of Traffic Control Plan and Safety measures for Faqqua and Jalbun Booster Station	177.00	10-Oct-15 A	13-Jul-16
BS-DEMO-000010	Excavation for Clearing, Site Grading & Preparation	1.00	10-Oct-15 A	10-Oct-15 A
Construction of New Pump Station				
Retaining Walls				
Retaining Wall - West				
BS-RT-20	Excavation for Foundation, Leveling, Compacting Subgrade Layer, Underdrain System	5.00	11-Oct-15 A	12-Jan-16 A
BS-RT-30	Form/Steel Rebar for Foundation	5.00	24-Oct-15 A	17-Jan-16 A
BS-RT-40	Cast in Concrete for Foundation	1.00	31-Oct-15 A	18-Jan-16 A
BS-RT-50	Concrete Curing for foundation	7.00	01-Nov-15	20-Jan-16 A

Ac Critical Remaining Work Summary
Remaining Work Milestone

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Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

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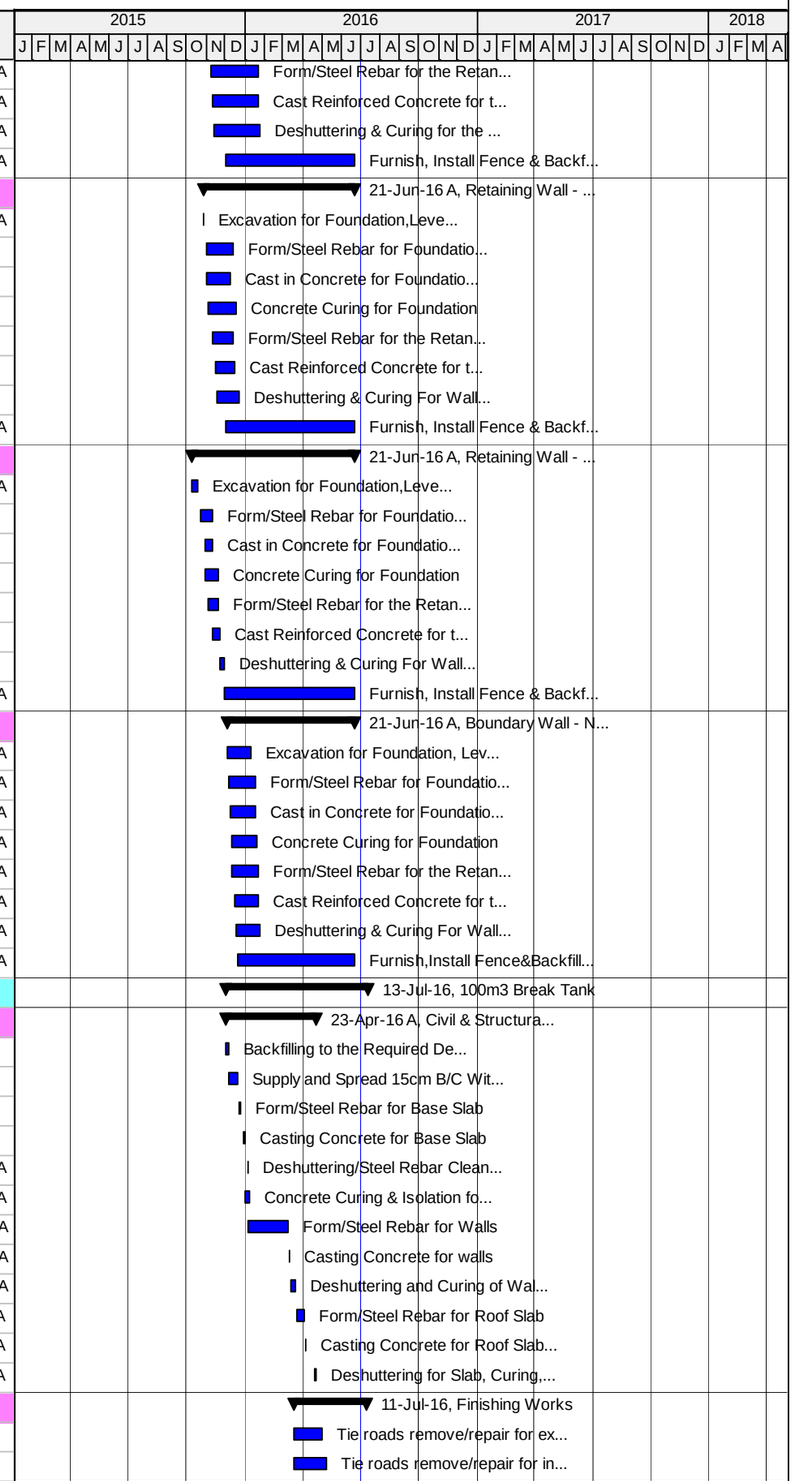
Activity ID	Activity Name	Original Duration	Start	Finish
BS-RT-60	Form/Steel Rebar for the Retaning Walls	7.00	08-Nov-15	23-Jan-16 A
BS-RT-70	Cast Reinforced Concrete for the Retaining Walls	1.00	12-Nov-15	23-Jan-16 A
BS-RT-90	Deshuttering & Curing for the Retaining Walls	7.00	14-Nov-15	26-Jan-16 A
BS-RT-95	Furnish, Install Fence & Backfilling	2.00	01-Dec-15	21-Jun-16 A
Retaining Wall - East				
BS-RT-100	Excavation for Foundation,Leveling,Compacting Subgrade Layer,Underdrain System	10.00	28-Oct-15 A	29-Oct-15 A
BS-RT-110	Form/Steel Rebar for Foundation	4.00	01-Nov-15	15-Dec-15
BS-RT-120	Cast in Concrete for Foundation	1.00	03-Nov-15	10-Dec-15
BS-RT-130	Concrete Curing for Foundation	7.00	04-Nov-15	17-Dec-15
BS-RT-140	Form/Steel Rebar for the Retaning Walls	6.00	12-Nov-15	14-Dec-15
BS-RT-150	Cast Reinforced Concrete for the Retaining Walls	1.00	17-Nov-15	16-Dec-15
BS-RT-170	Deshuttering & Curing For Walls	7.00	19-Nov-15	23-Dec-15
BS-RT-180	Furnish, Install Fence & Backfilling	2.00	01-Dec-15	21-Jun-16 A
Retaining Wall - South				
BS-RT-190	Excavation for Foundation,Leveling,Compacting Subgrade Layer,Underdrain System	7.00	10-Oct-15 A	20-Oct-15 A
BS-RT-200	Form/Steel Rebar for Foundation	7.00	24-Oct-15 A	11-Nov-15
BS-RT-210	Cast in Concrete for Foundation	1.00	31-Oct-15 A	12-Nov-15
BS-RT-220	Concrete Curing for Foundation	7.00	31-Oct-15 A	19-Nov-15
BS-RT-230	Form/Steel Rebar for the Retaning Walls	7.00	05-Nov-15	21-Nov-15
BS-RT-240	Cast Reinforced Concrete for the Retaining Walls	1.00	12-Nov-15	22-Nov-15
BS-RT-260	Deshuttering & Curing For Walls	7.00	24-Nov-15	30-Nov-15
BS-RT-270	Furnish, Install Fence & Backfilling	2.00	30-Nov-15	21-Jun-16 A
Boundary Wall - North				
BS-RT-280	Excavation for Foundation, Leveling, Compacting Subgrade Layer, Underdrain System	5.00	05-Dec-15	12-Jan-16 A
BS-RT-290	Form/Steel Rebar for Foundation	7.00	08-Dec-15	17-Jan-16 A
BS-RT-300	Cast in Concrete for Foundation	1.00	10-Dec-15	18-Jan-16 A
BS-RT-310	Concrete Curing for Foundation	7.00	12-Dec-15	20-Jan-16 A
BS-RT-320	Form/Steel Rebar for the Retaning Walls	5.00	12-Dec-15	23-Jan-16 A
BS-RT-330	Cast Reinforced Concrete for the Retaining Walls	1.00	16-Dec-15	23-Jan-16 A
BS-RT-350	Deshuttering & Curing For Walls	7.00	19-Dec-15	26-Jan-16 A
BS-RT-360	Furnish,Install Fence&Backfilling	2.00	21-Dec-15	21-Jun-16 A
100m3 Break Tank				
Civil & Structural Works				
BS-BT-000010	Backfilling to the Required Depth for the Base slab	2.00	02-Dec-15	06-Dec-15
BS-BT-000020	Supply and Spread 15cm B/C With Compaction Test & under ground Piping (Perforated Pipes)	10.00	07-Dec-15	22-Dec-15
BS-BT-000050	Form/Steel Rebar for Base Slab	5.00	23-Dec-15	26-Dec-15
BS-BT-000070	Casting Concrete for Base Slab	1.00	31-Dec-15	31-Dec-15
BS-BT-000080	Deshuttering/Steel Rebar Cleaning	3.00	05-Jan-16 A	06-Jan-16 A
BS-BT-000110	Concrete Curing & Isolation for Under Ground Elements	6.00	01-Jan-16 A	09-Jan-16 A
BS-BT-000120	Form/Steel Rebar for Walls	8.00	06-Jan-16 A	10-Mar-16 A
BS-BT-000140	Casting Concrete for walls	1.00	12-Mar-16 A	12-Mar-16 A
BS-BT-000150	Deshuttering and Curing of Walls	6.00	13-Mar-16 A	22-Mar-16 A
BS-BT-000190	Form/Steel Rebar for Roof Slab	5.00	24-Mar-16 A	05-Apr-16 A
BS-BT-000300	Casting Concrete for Roof Slab & Mechanical Finishing	1.00	07-Apr-16 A	07-Apr-16 A
BS-BT-000310	Deshuttering for Slab, Curing, Cleaning Break Tank & Backfilling	7.00	21-Apr-16 A	23-Apr-16 A
Finishing Works				
BS-BT-000200	Tie roads remove/repair for externl walls	4.00	19-Mar-16 A	02-May-16
BS-BT-000210	Tie roads remove/repair for internal walls	4.00	19-Mar-16 A	08-May-16



Ac Critical Remaining Work Summary
Remaining Work Milestone

TASK filter: All Activities

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Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

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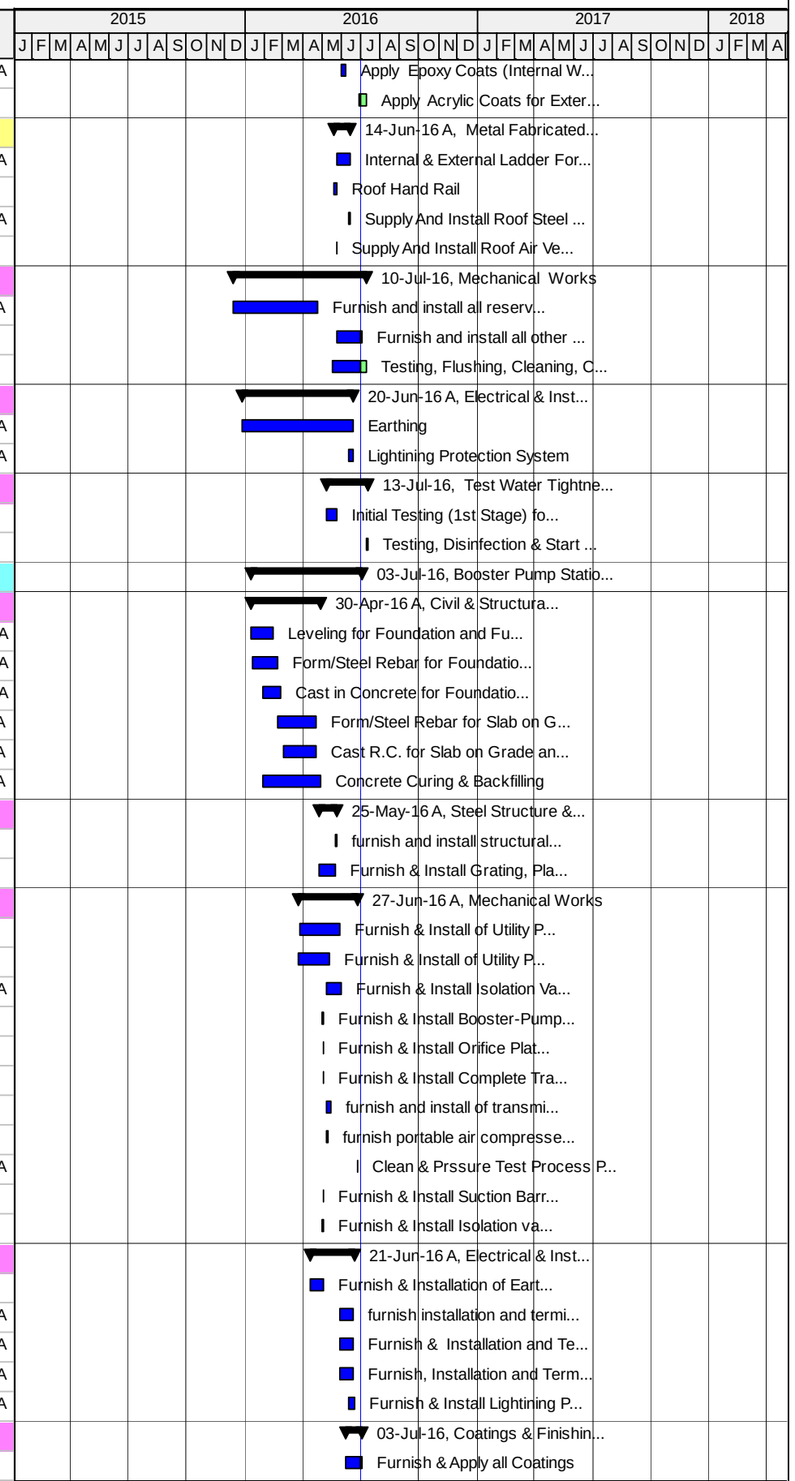
Activity ID	Activity Name	Original Duration	Start	Finish
BS-BT-000220	Apply Epoxy Coats (Internal Walls), Base & Isolation Works	6.00	02-Jun-16 A	08-Jun-16 A
BS-BT-000230	Apply Acrylic Coats for External Walls & Roof Slab	5.00	28-Jun-16 A	11-Jul-16
Metal Fabricated Works				
BS-BT-000250	Internal & External Ladder For the Tank	4.00	24-May-16	14-Jun-16 A
BS-BT-000270	Roof Hand Rail	3.00	21-May-16	25-May-16
BS-BT-000280	Supply And Install Roof Steel Cover	2.00	12-Jun-16 A	14-Jun-16 A
BS-BT-000290	Supply And Install Roof Air Vents	2.00	24-May-16	24-May-16
Mechanical Works				
BS-BT-M-00010	Furnish and install all reservoir Pipes, overflow and potable water piping	6.00	15-Dec-15	25-Apr-16 A
BS-BT-M-00020	Furnish and install all other mechanical equipment including float level indicator, modualating float controls	2.88	26-May-16	03-Jul-16
BS-BT-M-00050	Testing, Flushing, Cleaning, Commissioning, and Operator Instruction	4.00	18-May-16	10-Jul-16
Electrical & Instrumentation Works				
BS-BT-E-00010	Earthing	1.00	27-Dec-15	20-Jun-16 A
BS-BT-E-00050	Lightining Protection System	5.00	12-Jun-16 A	20-Jun-16 A
Test Water Tightness For Reservoir				
BS-BT-000320	Initial Testing (1st Stage) for Water Tightness	14.00	09-May-16	25-May-16
BS-BT-M-00070	Testing, Disinfection & Start Up 2nd Stage	2.00	11-Jul-16	13-Jul-16
Booster Pump Station				
Civil & Structural Works				
BS-BP-000040	Leveling for Foundation and Furnishing, leveling, and compacting of subgrade layer	5.00	10-Jan-16 A	14-Feb-16 A
BS-BP-000060	Form/Steel Rebar for Foundation	5.00	13-Jan-16 A	21-Feb-16 A
BS-BP-000070	Cast in Concrete for Foundation and Concrete Curing	7.00	30-Jan-16 A	27-Feb-16 A
BS-BP-000080	Form/Steel Rebar for Slab on Grade and Walls of Booster Pump	5.00	23-Feb-16 A	22-Apr-16 A
BS-BP-000090	Cast R.C. for Slab on Grade and Walls of Booster Pump	1.00	03-Mar-16 A	23-Apr-16 A
BS-BP-000100	Concrete Curing & Backfilling	7.00	30-Jan-16 A	30-Apr-16 A
Steel Structure & Metal Works				
BS-BP-000115	furnish and install structural steel and roofing including roof hatches	10.00	22-May-16	25-May-16
BS-BP-000120	Furnish & Install Grating, Plates, embeds, Ladders,..etc.	18.50	26-Apr-16 A	22-May-16
Mechanical Works				
BS-BP-M-00010	Furnish & Install of Utility Piping Under 50mm Including Pipe Supports & Valves	8.00	28-Mar-16 A	30-May-16
BS-BP-M-00011	Furnish & Install of Utility Piping above 80mm Including Pipe Supports & Valves	10.00	26-Mar-16 A	14-May-16
BS-BP-M-00012	Furnish & Install Isolation Valves & Pipes Above 80mm	10.00	08-May-16	01-Jun-16 A
BS-BP-M-00013	Furnish & Install Booster-Pump Control Valve , Check Valve 150mm, PRV 200mm	3.00	02-May-16	05-May-16
BS-BP-M-00015	Furnish & Install Orifice Plates	2.00	05-May-16	05-May-16
BS-BP-M-00016	Furnish & Install Complete Transmission System Pumps (Turbine Booster Pump With Motor) Faqqua and Jalbun	2.00	05-May-16	05-May-16
BS-BP-M-00017	furnish and install of transmission system Bladder tank	5.00	09-May-16	17-May-16
BS-BP-M-00050	furnish portable air compresser	3.00	09-May-16	12-May-16
BS-BP-M-00052	Clean & Prssure Test Process Piping above 80mm	6.00	27-Jun-16 A	27-Jun-16 A
BS-BP-M-00060	Furnish & Install Suction Barrel for Future Pump	6.00	05-May-16	05-May-16
BS-BP-M-00070	Furnish & Install Isolation valves and Flow Meter on Discharge Head	6.50	03-May-16	05-May-16
Electrical & Instrumentation Works				
BS-BP-E-00010	Furnish & Installation of Earthing, Ductbanks & Raceway	5.00	14-Apr-16 A	04-May-16
BS-BP-E-00020	furnish installation and termination of transmission pump power and controls wire including boxes,supports …etc	13.00	30-May-16	20-Jun-16 A
BS-BP-E-00030	Furnish & Installation and Termination of Booster Control Valves Pump Power ..etc	7.00	30-May-16	20-Jun-16 A
BS-BP-E-00040	Furnish, Installation and Termination of Miscellaneous Powe..etc	7.00	30-May-16	20-Jun-16 A
BS-BP-E-00050	Furnish & Install Lightining Protection, Recepticles & Process Control Instrumentation	10.00	12-Jun-16 A	21-Jun-16 A
Coatings & Finishing Works				
BS-BP-000130	Furnish & Apply all Coatings	5.00	08-Jun-16 A	03-Jul-16



Ac Critical Remaining Work Summary
Remaining Work ◆ ◆ Milestone

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Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

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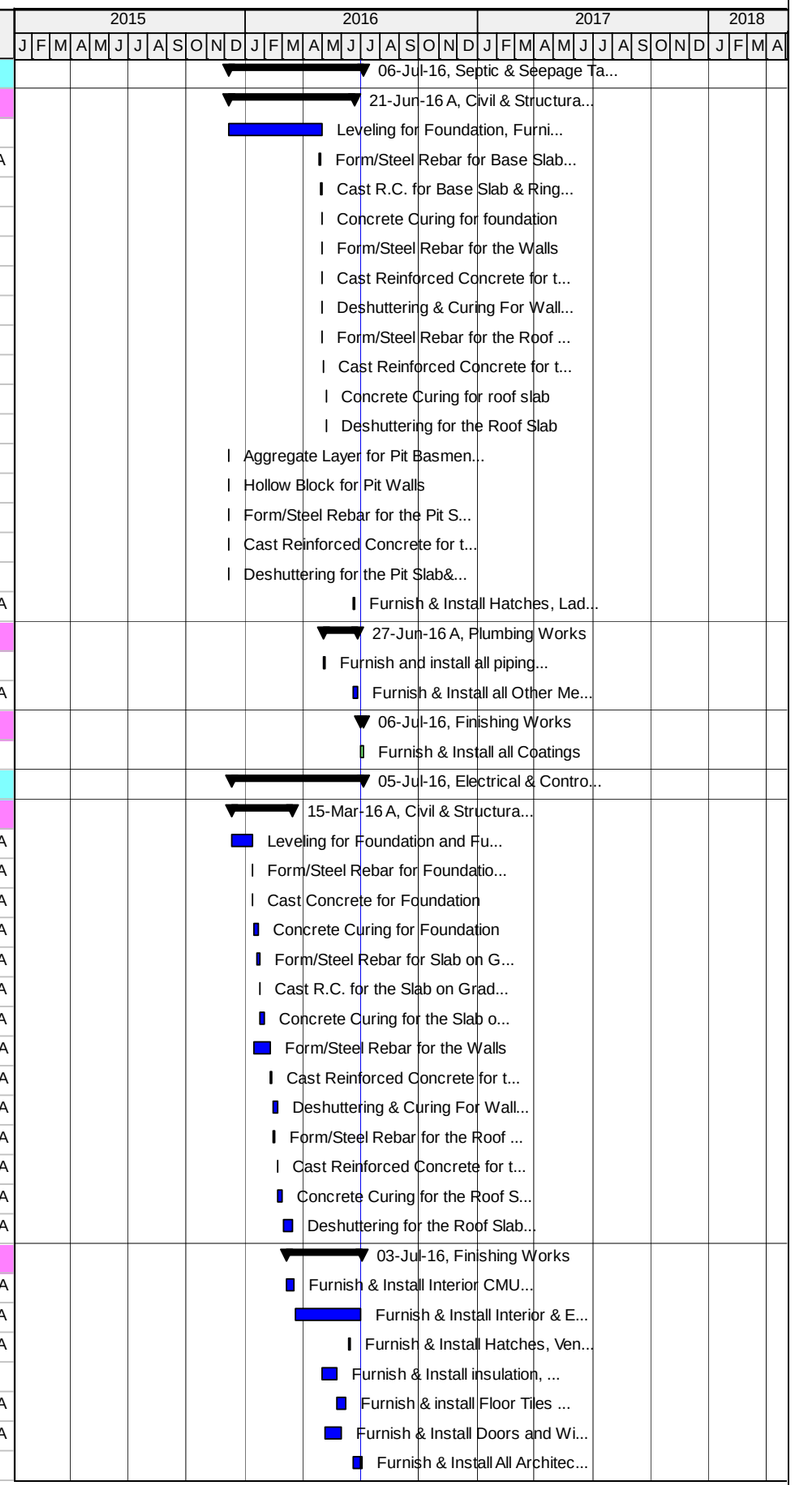
Activity ID	Activity Name	Original Duration	Start	Finish
Septic & Seepage Tank				
Civil & Structural Works				
BS-SS-000040	Leveling for Foundation, Furnishing Leveling & Compaction	10.00	06-Dec-15	02-May-16
BS-SS-000050	Form/Steel Rebar for Base Slab & Ring Beam	2.00	27-Apr-16 A	30-Apr-16 A
BS-SS-000060	Cast R.C. for Base Slab & Ring Beam (foundation)	1.00	30-Apr-16 A	01-May-16
BS-SS-000070	Concrete Curing for foundation	7.00	01-May-16	01-May-16
BS-SS-000080	Form/Steel Rebar for the Walls	3.00	01-May-16	01-May-16
BS-SS-000090	Cast Reinforced Concrete for the Walls	1.00	02-May-16	02-May-16
BS-SS-000110	Deshuttering & Curing For Walls	7.00	03-May-16	03-May-16
BS-SS-000120	Form/Steel Rebar for the Roof Slab	2.00	03-May-16	03-May-16
BS-SS-000130	Cast Reinforced Concrete for the Roof Slab	1.00	04-May-16	04-May-16
BS-SS-000140	Concrete Curing for roof slab	7.00	09-May-16	09-May-16
BS-SS-000150	Deshuttering for the Roof Slab	1.00	09-May-16	09-May-16
BS-SS-000160	Aggregate Layer for Pit Basment	1.00	06-Dec-15	06-Dec-15
BS-SS-000170	Hollow Block for Pit Walls	3.00	07-Dec-15	07-Dec-15
BS-SS-000180	Form/Steel Rebar for the Pit Slab	2.00	07-Dec-15	07-Dec-15
BS-SS-000190	Cast Reinforced Concrete for the Pit Slab	1.00	07-Dec-15	07-Dec-15
BS-SS-000200	Deshuttering for the Pit Slab&Backfilling	2.00	07-Dec-15	07-Dec-15
BS-SS-000210	Furnish & Install Hatches, Ladders, Grating,etc.	7.00	19-Jun-16 A	21-Jun-16 A
Plumbing Works				
BS-SS-P-00010	Furnish and install all piping and appurtenances	4.00	03-May-16	05-May-16
BS-SS-P-00020	Furnish & Install all Other Mechanical Equipment	4.00	20-Jun-16 A	27-Jun-16 A
Finishing Works				
BS-SS-000220	Furnish & Install all Coatings	3.00	02-Jul-16	06-Jul-16
Electrical & Control Building				
Civil & Structural Works				
BS-CE-000040	Leveling for Foundation and Furnishing, leveling, and compacting of subgrade layer and BC 150mm	5.00	12-Dec-15	12-Jan-16 A
BS-CE-000050	Form/Steel Rebar for Foundation	4.00	13-Jan-16 A	14-Jan-16 A
BS-CE-000060	Cast Concrete for Foundation	1.00	14-Jan-16 A	14-Jan-16 A
BS-CE-000070	Concrete Curing for Foundation	7.00	15-Jan-16 A	22-Jan-16 A
BS-CE-000080	Form/Steel Rebar for Slab on Grade & Compacted Basecourse layer 20cm	5.00	20-Jan-16 A	24-Jan-16 A
BS-CE-000090	Cast R.C. for the Slab on Grade	1.00	25-Jan-16 A	25-Jan-16 A
BS-CE-000100	Concrete Curing for the Slab on Grade	7.00	26-Jan-16 A	31-Jan-16 A
BS-CE-000110	Form/Steel Rebar for the Walls	8.00	16-Jan-16 A	10-Feb-16 A
BS-CE-000120	Cast Reinforced Concrete for the Walls	1.00	11-Feb-16 A	11-Feb-16 A
BS-CE-000140	Deshuttering & Curing For Walls	7.00	14-Feb-16 A	22-Feb-16 A
BS-CE-000150	Form/Steel Rebar for the Roof Slab	4.00	15-Feb-16 A	18-Feb-16 A
BS-CE-000160	Cast Reinforced Concrete for the Roof Slab	1.00	21-Feb-16 A	21-Feb-16 A
BS-CE-000170	Concrete Curing for the Roof Slab	7.00	22-Feb-16 A	29-Feb-16 A
BS-CE-000180	Deshuttering for the Roof Slab & Backfilling	3.00	03-Mar-16 A	15-Mar-16 A
Finishing Works				
BS-CE-000190	Furnish & Install Interior CMU Walls & Veneer	10.00	07-Mar-16 A	18-Mar-16 A
BS-CE-000200	Furnish & Install Interior & Exterior Plaster & Coatings	10.00	20-Mar-16 A	30-Jun-16 A
BS-CE-000210	Furnish & Install Hatches, Vents, Ladders, Grating etc	5.00	13-Jun-16 A	16-Jun-16 A
BS-CE-000220	Furnish & Install insulation, Roofing, Coping and All Items etc	5.00	02-May-16	24-May-16
BS-CE-000230	Furnish & install Floor Tiles & Base Materials	6.00	24-May-16	08-Jun-16 A
BS-CE-000240	Furnish & Install Doors and Windows	6.00	07-May-16	01-Jun-16 A
BS-CE-000250	Furnish & Install All Architectural Elements, Coating, & Furniture, Fittings & Equipment	6.00	19-Jun-16 A	03-Jul-16



Ac Critical Remaining Work Summary
Remaining Work ◆ ◆ Milestone

TASK filter: All Activities

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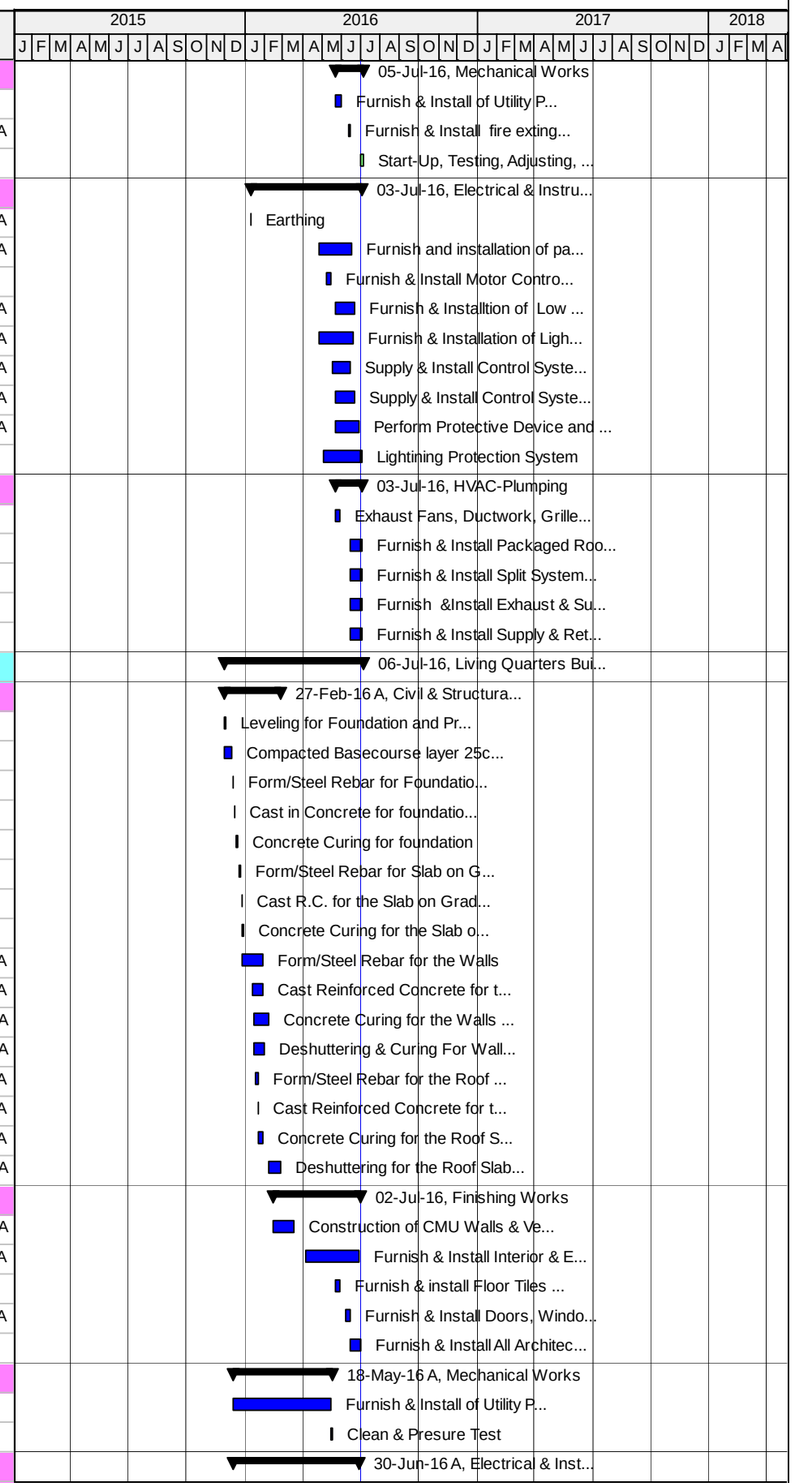
Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

03-Jul-16 11:07

Activity ID	Activity Name	Original Duration	Start	Finish
Mechanical Works				
BS-CE-M-00010	Furnish & Install of Utility Piping including Pipe Supports & Valves	5.00	23-May-16	31-May-16
BS-CE-M-00030	Furnish & Install fire extinguishers	5.00	12-Jun-16 A	16-Jun-16 A
BS-CE-M-00035	Start-Up, Testing, Adjusting, Balancing, Cleaning, Disinfection, Commissioning, and Operator Instruction	2.00	02-Jul-16	05-Jul-16
Electrical & Instrumentation Works				
BS-CE-E-00010	Earthing	1.00	10-Jan-16 A	10-Jan-16 A
BS-CE-E-00012	Furnish and installation of panels, wires, conduits, cables, lights and receptacles	8.00	26-Apr-16 A	16-Jun-16 A
BS-CE-E-00015	Furnish & Install Motor Control Center (MCC) Including Short Circuit Analysis	5.00	09-May-16	16-May-16
BS-CE-E-00020	Furnish & Installtion of Low Voltage VFDs, Faqqua and Jalbun Booster Pump VFD	5.00	23-May-16	21-Jun-16 A
BS-CE-E-00050	Furnish & Installation of Lights, Receptacles	8.00	26-Apr-16 A	20-Jun-16 A
BS-CE-E-00070	Supply & Install Control System Hardware	4.00	18-May-16	14-Jun-16 A
BS-CE-E-00080	Supply & Install Control System and SCADA Software (programming and Configuration)	3.00	23-May-16	21-Jun-16 A
BS-CE-E-00090	Perform Protective Device and Coordination Studies for the whole Electrical systems	2.00	23-May-16	28-Jun-16 A
BS-CE-E-50	Lightining Protection System	8.00	05-May-16	03-Jul-16
HVAC-Plumping				
BS-CE-HVAC-010	Exhaust Fans, Ductwork, Grilles & HVAC Control Panels	5.00	23-May-16	29-May-16
BS-CE-HVAC-020	Furnish & Install Packaged Roof Top Air Conditioning Units	5.00	15-Jun-16 A	03-Jul-16
BS-CE-HVAC-030	Furnish & Install Split System Air Conditioning Units	5.00	15-Jun-16 A	03-Jul-16
BS-CE-HVAC-040	Furnish &Install Exhaust & Supply Ductwork	5.00	15-Jun-16 A	03-Jul-16
BS-CE-HVAC-050	Furnish & Install Supply & Return Grills	5.00	15-Jun-16 A	03-Jul-16
Living Quarters Building				
Civil & Structural Works				
BS-LQ-000030	Leveling for Foundation and Preparation of Subgrade layer	8.00	30-Nov-15	02-Dec-15
BS-LQ-000040	Compacted Basecourse layer 25cm	3.00	30-Nov-15	12-Dec-15
BS-LQ-000050	Form/Steel Rebar for Foundation	3.00	13-Dec-15	15-Dec-15
BS-LQ-000060	Cast in Concrete for foundation	1.00	16-Dec-15	16-Dec-15
BS-LQ-000070	Concrete Curing for foundation	7.00	19-Dec-15	20-Dec-15
BS-LQ-000080	Form/Steel Rebar for Slab on Grade	3.00	23-Dec-15	26-Dec-15
BS-LQ-000090	Cast R.C. for the Slab on Grade	1.00	28-Dec-15	28-Dec-15
BS-LQ-000100	Concrete Curing for the Slab on Grade	7.00	29-Dec-15	30-Dec-15
BS-LQ-000110	Form/Steel Rebar for the Walls	5.00	29-Dec-15	30-Jan-16 A
BS-LQ-000120	Cast Reinforced Concrete for the Walls / Columns	1.00	14-Jan-16 A	30-Jan-16 A
BS-LQ-000130	Concrete Curing for the Walls / Columns	7.00	15-Jan-16 A	08-Feb-16 A
BS-LQ-000140	Deshuttering & Curing For Walls	2.00	16-Jan-16 A	01-Feb-16 A
BS-LQ-000150	Form/Steel Rebar for the Roof Slab	7.00	18-Jan-16 A	23-Jan-16 A
BS-LQ-000160	Cast Reinforced Concrete for the Roof Slab	1.00	23-Jan-16 A	23-Jan-16 A
BS-LQ-000170	Concrete Curing for the Roof Slab	7.00	23-Jan-16 A	30-Jan-16 A
BS-LQ-000180	Deshuttering for the Roof Slab & Backfilling	1.00	08-Feb-16 A	27-Feb-16 A
Finishing Works				
BS-LQ-000185	Construction of CMU Walls & Veneer - Block	3.00	15-Feb-16 A	18-Mar-16 A
BS-LQ-000190	Furnish & Install Interior & Exterior Plaster & Water Tight	4.00	05-Apr-16 A	29-Jun-16 A
BS-LQ-000200	Furnish & install Floor Tiles & Base Materials	5.00	22-May-16	30-May-16
BS-LQ-000210	Furnish & Install Doors, Windows & All Metal Works including hatches, vents, ladders, railings	5.00	08-Jun-16 A	14-Jun-16 A
BS-LQ-000220	Furnish & Install All Architectural Elements, Kitchen Equipment & Furniture	5.00	14-Jun-16 A	02-Jul-16
Mechanical Works				
BS-LQ-M-00010	Furnish & Install of Utility Piping including Pipe Supports & Valves	2.00	15-Dec-15	15-May-16
BS-LQ-M-00020	Clean & Presure Test	2.00	16-May-16	18-May-16
Electrical & Instrumentation Works				



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Updated Revised CPM Schedule - North-East Jenin
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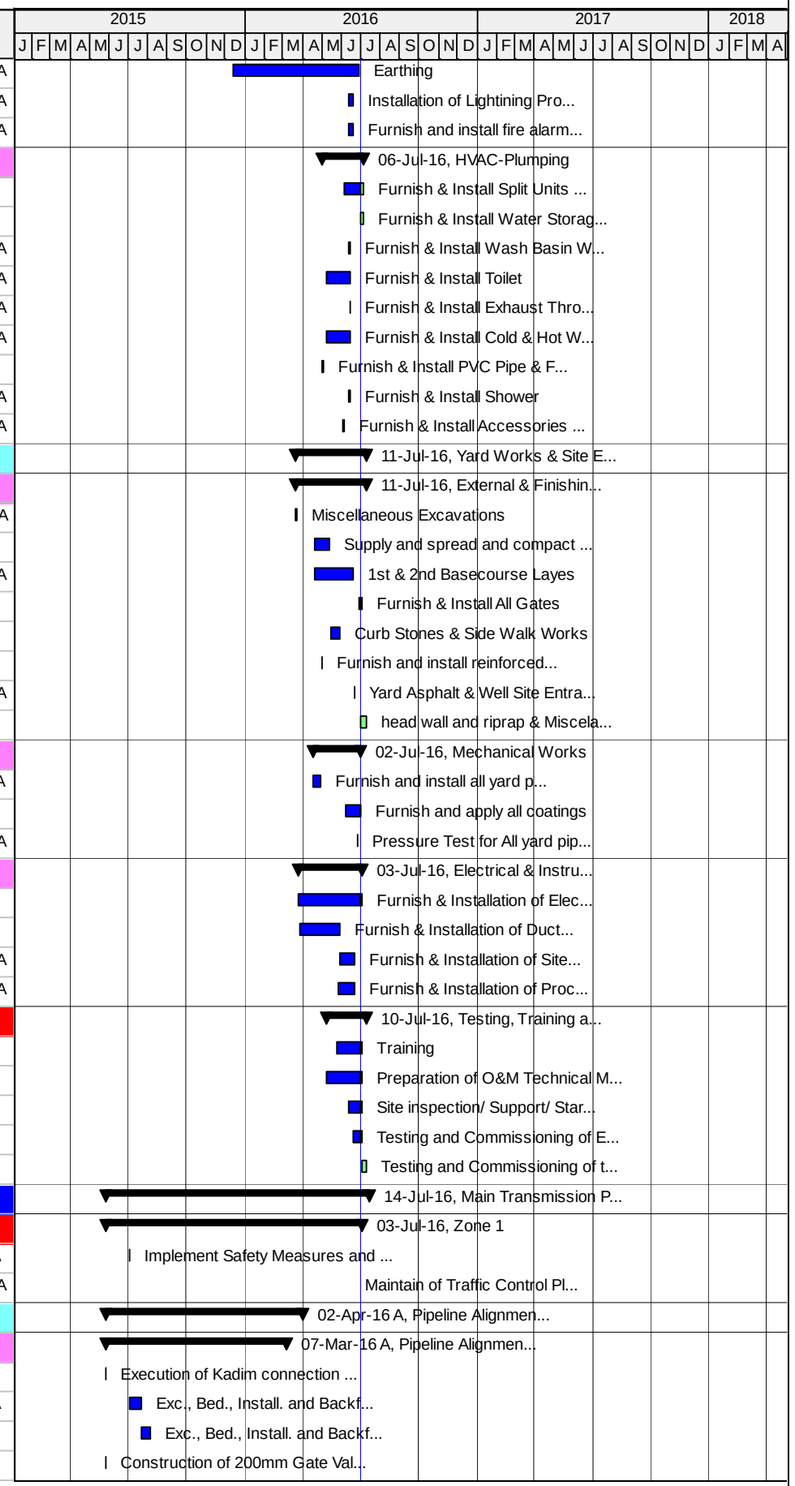
Activity ID	Activity Name	Original Duration	Start	Finish
BS-LQ-E-00010	Earthing	1.00	15-Dec-15	30-Jun-16 A
BS-LQ-E-00015	Installation of Lightining Protection System Lighting Cables, panels, wires, conduits, cables, lights and receptacles	4.00	13-Jun-16 A	19-Jun-16 A
BS-LQ-E-00020	Furnish and install fire alarm devices, conduit, and devices complete	5.00	13-Jun-16 A	19-Jun-16 A
HVAC-Plumping				
BS-LQ-HVAC-005	Furnish & Install Split Units Air Conditioning Unit	5.00	06-Jun-16 A	05-Jul-16
BS-LQ-HVAC-020	Furnish & Install Water Storage Tank & Solar System	3.00	02-Jul-16	06-Jul-16
BS-LQ-HVAC-030	Furnish & Install Wash Basin With Mixer	4.00	12-Jun-16 A	14-Jun-16 A
BS-LQ-HVAC-040	Furnish & Install Toilet	4.00	10-May-16	14-Jun-16 A
BS-LQ-HVAC-050	Furnish & Install Exhaust Through Wall Ventilation	3.00	14-Jun-16 A	16-Jun-16 A
BS-LQ-HVAC-060	Furnish & Install Cold & Hot Water Pipe	5.00	10-May-16	14-Jun-16 A
BS-LQ-HVAC-070	Furnish & Install PVC Pipe & Fittings	5.00	03-May-16	05-May-16
BS-LQ-HVAC-080	Furnish & Install Shower	3.00	13-Jun-16 A	16-Jun-16 A
BS-LQ-HVAC-090	Furnish & Install Accessories for Sanitary Units	2.00	04-Jun-16 A	05-Jun-16 A
Yard Works & Site Electrical Power				
External & Finishing Works				
BS-YW-040	Miscellaneous Excavations	3.00	20-Mar-16 A	24-Mar-16 A
BS-YW-060	Supply and spread and compact selected material layer 250mm	3.00	21-Apr-16 A	14-May-16
BS-YW-070	1st & 2nd Basecourse Layes	6.00	21-Apr-16 A	20-Jun-16 A
BS-YW-090	Furnish & Install All Gates	3.00	29-Jun-16 A	03-Jul-16
BS-YW-100	Curb Stones & Side Walk Works	5.00	15-May-16	29-May-16
BS-YW-110	Furnish and install reinforced concrete pad	5.00	01-May-16	02-May-16
BS-YW-120	Yard Asphalt & Well Site Entrance/Widening & Upgrading	2.00	21-Jun-16 A	21-Jun-16 A
BS-YW-130	head wall and riprap & Miscelanous Site Appurtances	5.00	02-Jul-16	11-Jul-16
Mechanical Works				
BS-YW-M-010	Furnish and install all yard piping and mechanical equipment	14.00	19-Apr-16 A	30-Apr-16 A
BS-YW-M-030	Furnish and apply all coatings	3.00	08-Jun-16 A	02-Jul-16
BS-YW-M-050	Pressure Test for All yard pipes	5.00	27-Jun-16 A	27-Jun-16 A
Electrical & Instrumentation Works				
BS-YW-E-010	Furnish & Installation of Electrical Manholes and Electrical Utility power supply	15.00	26-Mar-16 A	03-Jul-16
BS-YW-E-020	Furnish & Installation of Ductbanks	15.00	27-Mar-16 A	29-May-16
BS-YW-E-030	Furnish & Installation of Site Lights	7.00	30-May-16	21-Jun-16 A
BS-YW-E-040	Furnish & Installation of Process Instrumentation & Control	20.00	28-May-16	21-Jun-16 A
Testing, Training and Commissioning				
NEJ1070	Training	3.81	25-May-16	04-Jul-16
NEJ1080	Preparation of O&M Technical Manuals	18.50	08-May-16	03-Jul-16
NEJ1090	Site inspection/ Support/ Start up (Precommissioning)	8.50	12-Jun-16 A	03-Jul-16
NEJ1100	Testing and Commissioning of Electrical and Control System and Equipment	7.00	20-Jun-16 A	04-Jul-16
NEJ1110	Testing and Commissioning of the entire system	6.00	04-Jul-16	10-Jul-16
Main Transmission Pipeline				
Zone 1				
E- 01	Implement Safety Measures and Traffic Control Plan - Zone 1	5.00	04-Jul-15 A	05-Jul-15 A
E- 02	Maintain of Traffic Control Plan - Zone 1	211.55	27-May-15	16-Jun-16 A
Pipeline Alignment 01				
Pipeline Alignment 01 from St. 0+000 to St. 2+627 (400mm)				
E-AL1-0999	Execution of Kadim connection at station 0+000	4.00	27-May-15	27-May-15
E-AL1-1000	Exc., Bed., Install. and Backfill. 400mm pipeline from St. 0+000 to St.1+300	18.00	05-Jul-15 A	22-Jul-15 A
E-AL1-1001	Exc., Bed., Install. and Backfill. 400mm pipeline from St. 1+300 to St.2+627	18.00	22-Jul-15 A	06-Aug-15
E-AL1-1001a	Construction of 200mm Gate Valve chamber at Station 0+000	15.00	27-May-15	27-May-15



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Updated Revised CPM Schedule - North-East Jenin
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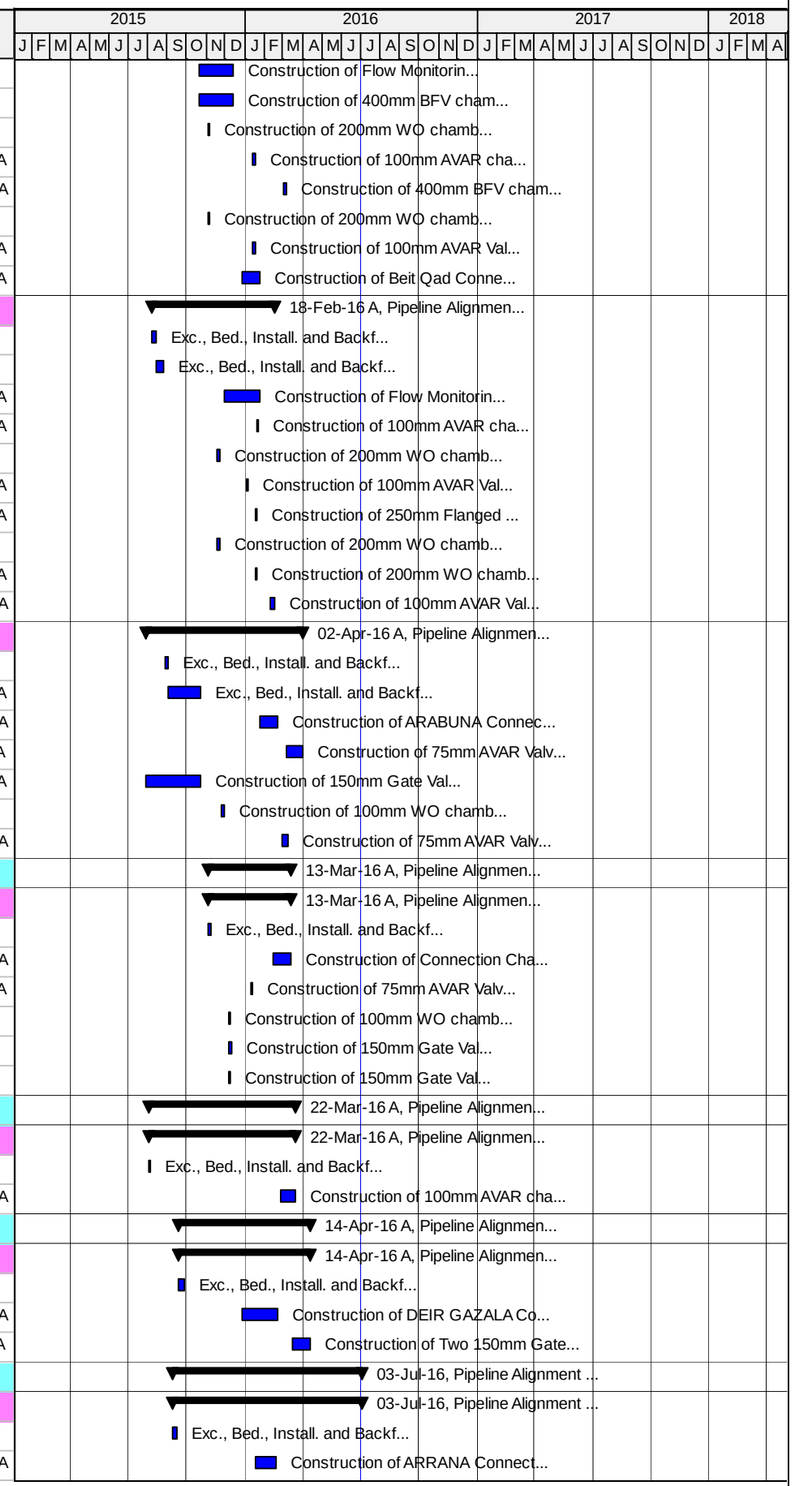
Activity ID	Activity Name	Original Duration	Start	Finish
E-AL1-1002	Construction of Flow Monitoring Chamber No. 01 at station 0+020 / Kadim	13.00	21-Oct-15 A	14-Dec-15
E-AL1-1003	Construction of 400mm BFV chamber at station 0+004	13.00	21-Oct-15 A	14-Dec-15
E-AL1-1004	Construction of 200mm WO chamber at station 0+380 on 400mm pipe	13.00	05-Nov-15	07-Nov-15
E-AL1-1010	Construction of 100mm AVAR chamber at station 1+440 on 400mm pipe	13.00	14-Jan-16 A	19-Jan-16 A
E-AL1-1020	Construction of 400mm BFV chamber at station 1+454	13.00	02-Mar-16 A	07-Mar-16 A
E-AL1-1040	Construction of 200mm WO chamber at station 1+740 on 400mm pipe	13.00	05-Nov-15	07-Nov-15
E-AL1-1050	Construction of 100mm AVAR Valve chamber at station 2+284 on 400mm pipe	13.00	14-Jan-16 A	19-Jan-16 A
E-AL1-1501	Construction of Beit Qad Connection Chamber at station 2+440	20.00	29-Dec-15	24-Jan-16 A
Pipeline Alignment 01 from St. 2+627 to St. 5+680 (250mm)				
E-AL1-1060	Exc., Bed., Install. and Backfill. 250mm pipeline from St. 2+627 to St.4+154	18.00	08-Aug-15	15-Aug-15
E-AL1-1070	Exc., Bed., Install. and Backfill. 250mm pipeline from St.4+154 to St.5+680	18.00	15-Aug-15	27-Aug-15
E-AL1-1080	Construction of Flow Monitoring Chamber No. 03 at station 2+910 on 250mm pipe / Beit Qad	13.00	30-Nov-15	24-Jan-16 A
E-AL1-1090	Construction of 100mm AVAR chamber at station 2+760 on 250mm pipe	13.00	21-Jan-16 A	23-Jan-16 A
E-AL1-1100	Construction of 200mm WO chamber at station 3+440 on 250mm pipe	13.00	18-Nov-15	23-Nov-15
E-AL1-1110	Construction of 100mm AVAR Valve chamber at station 3+784 on 250mm pipe	13.00	04-Jan-16 A	07-Jan-16 A
E-AL1-1120	Construction of 250mm Flanged Gate Valve chamber at Station 4+451	15.00	18-Jan-16 A	21-Jan-16 A
E-AL1-1150	Construction of 200mm WO chamber at station 4+480 on 250mm pipe	13.00	18-Nov-15	23-Nov-15
E-AL1-1170	Construction of 200mm WO chamber at station 4+463 on 250mm pipe	13.00	18-Jan-16 A	21-Jan-16 A
E-AL1-1180	Construction of 100mm AVAR Valve chamber at station 5+556 on 250mm pipe	13.00	10-Feb-16 A	18-Feb-16 A
Pipeline Alignment 01 from St. 5+680 to St. 8+026 (150mm)				
E-AL1-1200	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 5+680 to St. 6+850	11.00	29-Aug-15	03-Sep-15
E-AL1-1210	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 6+850 to St. 8+026	11.00	03-Sep-15	24-Oct-15 A
E-AL1-1220	Construction of ARABUNA Connection Chamber at Station 5+707	20.00	25-Jan-16 A	21-Feb-16 A
E-AL1-1230	Construction of 75mm AVAR Valve chamber at station 7+313 on 150mm pipe	13.00	07-Mar-16 A	02-Apr-16 A
E-AL1-1240	Construction of 150mm Gate Valve chamber at Station 6+340	15.00	29-Jul-15 A	24-Oct-15 A
E-AL1-1250	Construction of 100mm WO chamber at station 6+520 on 150mm pipe	15.00	25-Nov-15	29-Nov-15
E-AL1-1260	Construction of 75mm AVAR Valve chamber at station 7+883 on 150mm pipe	13.00	28-Feb-16 A	10-Mar-16 A
Pipeline Alignment 02				
Pipeline Alignment 02 from St. 0+000 to St. 0+980 (150mm)				
E-AL2-1000	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 0+000 to St. 0+980	8.00	04-Nov-15	09-Nov-15
E-AL2-1010	Construction of Connection Chamber at Station 0+660 (WADI AD DABI)	15.00	15-Feb-16 A	13-Mar-16 A
E-AL2-1020	Construction of 75mm AVAR Valve chamber at station 0+735 on 150mm pipe	13.00	10-Jan-16 A	14-Jan-16 A
E-AL2-1030	Construction of 100mm WO chamber at station 0+060 on 150mm pipe	13.00	08-Dec-15	10-Dec-15
E-AL2-1040	Construction of 150mm Gate Valve chamber at Station 0+634	13.00	07-Dec-15	10-Dec-15
E-AL2-1050	Construction of 150mm Gate Valve chamber at Station 1+012	13.00	07-Dec-15	10-Dec-15
Pipeline Alignment 03				
Pipeline Alignment 03 from St. 0+000 to St. 0+333 (400mm)				
E-AL3-1000	Exc., Bed., Install. and Backfill. 400mm pipeline from St. 0+000 to St.0+333	5.00	03-Aug-15	06-Aug-15
E-AL3-1010	Construction of 100mm AVAR chamber at station 0+236 on 400mm pipe	13.00	27-Feb-16 A	22-Mar-16 A
Pipeline Alignment 07				
Pipeline Alignment 07 from St. 0+000 to St. 1+060 (150mm)				
E-AL7-1000	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 0+000 to St. 1+060	10.00	19-Sep-15	29-Sep-15
E-AL7-1010	Construction of DEIR GAZALA Connection chamber at Station 0+090	20.00	29-Dec-15	21-Feb-16 A
E-AL7-1020	Construction of Two 150mm Gate Valve chamber at Station 0+210 & 0+240 (Existing Pipeline)	13.00	17-Mar-16 A	14-Apr-16 A
Pipeline Alignment 08				
Pipeline Alignment 08 from St. 0+000 to St. 1+734 (150mm)				
E-AL8-1020	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 0+000 to St. 1+734	16.00	10-Sep-15	17-Sep-15
E-AL8-1030	Construction of ARRANA Connection Chamber at Station 0+005	20.00	17-Jan-16 A	20-Feb-16 A



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Updated Revised CPM Schedule - North-East Jenin
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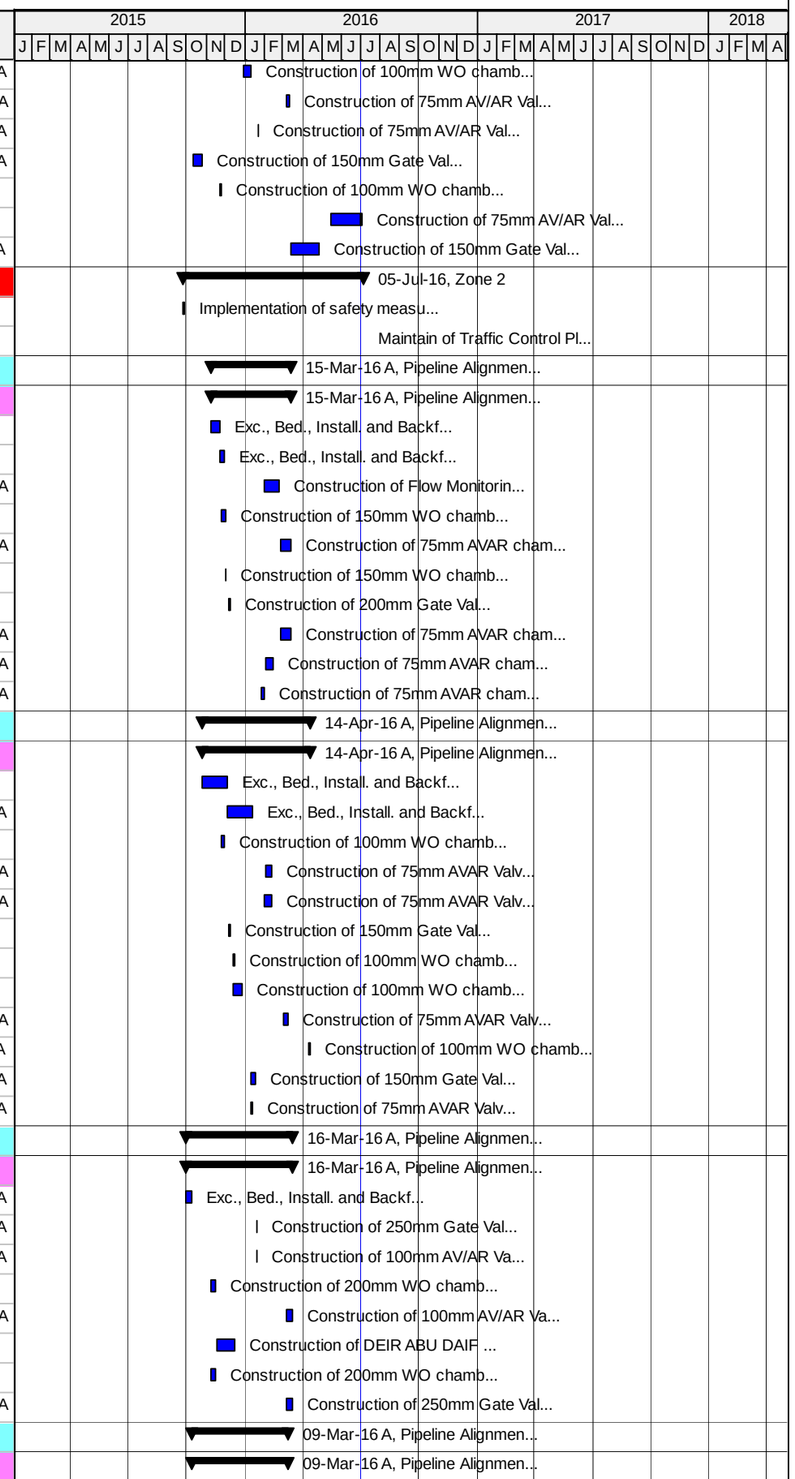
Activity ID	Activity Name	Original Duration	Start	Finish
E-AL8-1040	Construction of 100mm WO chamber at station 0+040 on 150mm pipe	13.00	30-Dec-15	12-Jan-16 A
E-AL8-1050	Construction of 75mm AV/AR Valve Chamber at station 0+280 on 150mm pipe	13.00	08-Mar-16 A	12-Mar-16 A
E-AL8-1060	Construction of 75mm AV/AR Valve Chamber at station 1+075 on 150mm pipe	13.00	22-Jan-16 A	23-Jan-16 A
E-AL8-1070	Construction of 150mm Gate Valve chamber at Station 1+680	13.00	13-Oct-15 A	26-Oct-15 A
E-AL8-1080	Construction of 100mm WO chamber at station 1+673 on 150mm pipe	13.00	22-Nov-15	26-Nov-15
E-AL8-1090	Construction of 75mm AV/AR Valve Chamber at station 1+720 on 150mm pipe	13.00	17-May-16	03-Jul-16
E-AL8-1100	Construction of 150mm Gate Valve chamber at Station 1+734	13.00	14-Mar-16 A	28-Apr-16 A
Zone 2				
E - 03	Implementation of safety measures and Traffic Control Plan - Zone 2	5.00	27-Sep-15	29-Sep-15
E - 04	Maintain of Traffic Control Plan - Zone 2	132.00	29-Sep-15	05-Jul-16
Pipeline Alignment 03				
Pipeline Alignment 03 from St. 0+333 to St. 3+057 (200mm)-1				
E-AL3-1020	Exc., Bed., Install. and Backfill. 200mm pipeline from St. 0+333 to St.1+700	14.00	10-Nov-15	22-Nov-15
E-AL3-1030	Exc., Bed., Install. and Backfill. 200mm pipeline from St. 1+700 to St.3+057	14.00	22-Nov-15	30-Nov-15
E-AL3-1040	Construction of Flow Monitoring Chamber No. 02 at station 0+350 on 200mm pipe / Dier Abu Daif	13.00	01-Feb-16 A	25-Feb-16 A
E-AL3-1060	Construction of 150mm WO chamber at station 0+700 on 200mm pipe	13.00	25-Nov-15	03-Dec-15
E-AL3-1070	Construction of 75mm AVAR chamber at station 1+057 on 200mm pipe	13.00	27-Feb-16 A	15-Mar-16 A
E-AL3-1080	Construction of 150mm WO chamber at station 1+380 on 200mm pipe	13.00	02-Dec-15	03-Dec-15
E-AL3-1090	Construction of 200mm Gate Valve chamber at Station 1+820	15.00	08-Dec-15	10-Dec-15
E-AL3-1100	Construction of 75mm AVAR chamber at station 1+827 on 200mm pipe	13.00	27-Feb-16 A	13-Mar-16 A
E-AL3-1110	Construction of 75mm AVAR chamber at station 2+510 on 200mm pipe	13.00	03-Feb-16 A	16-Feb-16 A
E-AL3-1120	Construction of 75mm AVAR chamber at station 2+955 on 200mm pipe	13.00	28-Jan-16 A	02-Feb-16 A
Pipeline Alignment 04				
Pipeline Alignment 04 from St. 0+000 to St. 3+742 (150mm)				
E-AL4-1000	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 0+000 to St. 1+850	16.00	26-Oct-15 A	05-Dec-15
E-AL4-1010	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 1+850 to St. 3+742	16.00	05-Dec-15	13-Jan-16 A
E-AL4-1020	Construction of 100mm WO chamber at station 0+200 on 150mm pipe	13.00	25-Nov-15	29-Nov-15
E-AL4-1030	Construction of 75mm AVAR Valve chamber at station 0+916 on 150mm pipe	13.00	03-Feb-16 A	13-Feb-16 A
E-AL4-1040	Construction of 75mm AVAR Valve chamber at station 1+380 on 150mm pipe	13.00	02-Feb-16 A	13-Feb-16 A
E-AL4-1050	Construction of 150mm Gate Valve chamber at Station 1+580	13.00	08-Dec-15	10-Dec-15
E-AL4-1060	Construction of 100mm WO chamber at station 1+600 on 150mm pipe	13.00	15-Dec-15	17-Dec-15
E-AL4-1070	Construction of 100mm WO chamber at station 1+820 on 150mm pipe	13.00	15-Dec-15	28-Dec-15
E-AL4-1080	Construction of 75mm AVAR Valve chamber at station 2+240 on 150mm pipe	13.00	02-Mar-16 A	09-Mar-16 A
E-AL4-1090	Construction of 100mm WO chamber at station 2+720 on 150mm pipe	13.00	12-Apr-16 A	14-Apr-16 A
E-AL4-1100	Construction of 150mm Gate Valve chamber at Station 3+190	13.00	11-Jan-16 A	17-Jan-16 A
E-AL4-1110	Construction of 75mm AVAR Valve chamber at station 3+140 on 150mm pipe	13.00	11-Jan-16 A	14-Jan-16 A
Pipeline Alignment 05				
Pipeline Alignment 05 from St. 0+000 to St. 1+612 (250mm)				
E-AL5-1000	Exc., Bed., Install. and Backfill. 250mm pipeline from St. 0+000 to St.1+612	19.00	30-Sep-15	10-Oct-15 A
E-AL5-1010	Construction of 250mm Gate Valve chamber at Station 0+000	13.00	20-Jan-16 A	21-Jan-16 A
E-AL5-1020	Construction of 100mm AV/AR Valve chamber at station 0+180 on 250mm pipe	13.00	20-Jan-16 A	21-Jan-16 A
E-AL5-1030	Construction of 200mm WO chamber at station 0+500 on 250mm pipe	13.00	10-Nov-15	16-Nov-15
E-AL5-1040	Construction of 100mm AV/AR Valve chamber at station 1+550 on 250mm pipe	13.00	07-Mar-16 A	16-Mar-16 A
E-AL5-1050	Construction of DEIR ABU DAIF Connection chamber at Station 1+070	20.00	19-Nov-15	16-Dec-15
E-AL5-1060	Construction of 200mm WO chamber at station 1+120 on 250mm pipe	13.00	10-Nov-15	16-Nov-15
E-AL5-1070	Construction of 250mm Gate Valve chamber at Station 1+533	13.00	07-Mar-16 A	16-Mar-16 A
Pipeline Alignment 06				
Pipeline Alignment 06 from St. 0+000 to St. 3+611 (150mm)				



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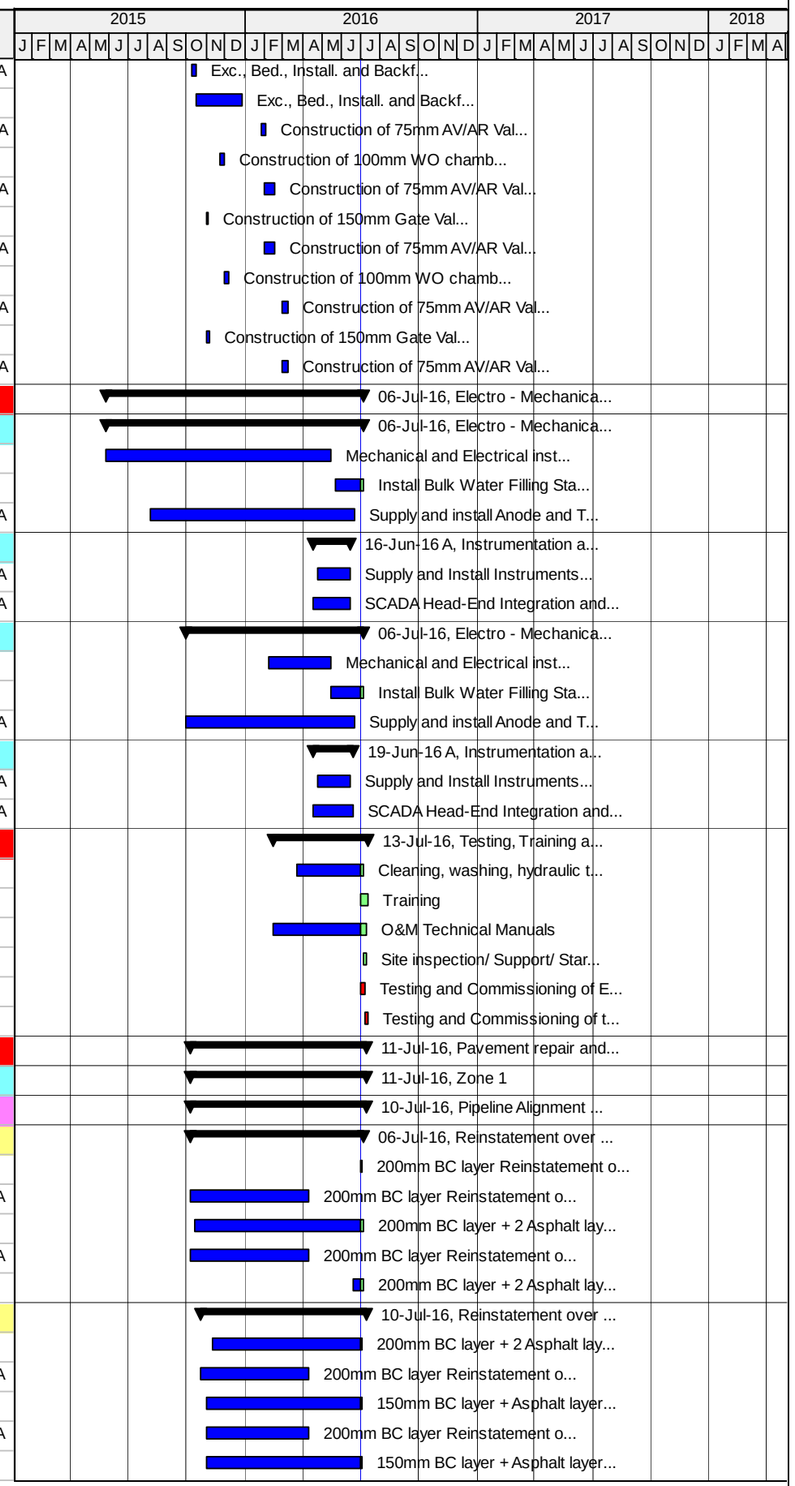
Activity ID	Activity Name	Original Duration	Start	Finish
E-AL6-1080	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 0+000 to St. 1+800	10.00	11-Oct-15 A	17-Oct-15 A
E-AL6-1090	Exc., Bed., Install. and Backfill. 150mm pipeline from St. 1+800 to St. 3+611	10.00	17-Oct-15 A	29-Dec-15
E-AL6-1100	Construction of 75mm AV/AR Valve chamber at station 0+144 on 150mm pipe	13.00	28-Jan-16 A	04-Feb-16 A
E-AL6-1110	Construction of 100mm WO chamber at station 0+560 on 150mm pipe	13.00	24-Nov-15	30-Nov-15
E-AL6-1120	Construction of 75mm AV/AR Valve chamber at station 1+136 on 150mm pipe	13.00	02-Feb-16 A	17-Feb-16 A
E-AL6-1130	Construction of 150mm Gate Valve chamber at Station 1+147	13.00	01-Nov-15	05-Nov-15
E-AL6-1140	Construction of 75mm AV/AR Valve chamber at station 1+837 on 150mm pipe	13.00	02-Feb-16 A	17-Feb-16 A
E-AL6-1150	Construction of 100mm WO chamber at station 2+315 on 150mm pipe	13.00	30-Nov-15	07-Dec-15
E-AL6-1160	Construction of 75mm AV/AR Valve chamber at station 2+720 on 150mm pipe	13.00	01-Mar-16 A	09-Mar-16 A
E-AL6-1170	Construction of 150mm Gate Valve chamber at Station 2+325	13.00	01-Nov-15	07-Nov-15
E-AL6-1180	Construction of 75mm AV/AR Valve chamber at station 3+480 on 150mm pipe	13.00	29-Feb-16 A	09-Mar-16 A
Electro - Mechanical work				
Electro - Mechanical work - Zone 1				
A1020	Mechanical and Electrical installation Zone 1	24.00	27-May-15	17-May-16
A1040	Install Bulk Water Filling Station including piping, water meter, fittings, Concrete work as per detail in sheet BFS-142	18.50	23-May-16	06-Jul-16
A1060	Supply and install Anode and Test Station for Zone 1	20.00	06-Aug-15	21-Jun-16 A
Instrumentation and SCADA Programming - Zone 1				
E-S-182	Supply and Install Instruments for the site and its facilities and Structures per section 13500A, P&ID - Zone 1	10.00	24-Apr-16 A	16-Jun-16 A
E-S-192	SCADA Head-End Integration and Programming - Zone 1	5.00	18-Apr-16 A	16-Jun-16 A
Electro - Mechanical work - Zone 2				
A1030	Mechanical and Electrical installation Zone 2	24.00	08-Feb-16 A	17-May-16
A1050	Install Bulk Water Filling Station including piping, water meter, fittings, Concrete work as per detail in sheet BFS-142	18.50	16-May-16	06-Jul-16
A1070	Supply and install Anode and Test Station for Zone 2	20.00	30-Sep-15	21-Jun-16 A
Instrumentation and SCADA Programming - Zone 2				
E-S-202	Supply and Install Instruments for the site and its facilities and Structures per section 13500A, P&ID - Zone 2	10.00	24-Apr-16 A	16-Jun-16 A
E-S-212	SCADA Head-End Integration and Programming Zone 2	5.00	18-Apr-16 A	19-Jun-16 A
Testing, Training and Commissioning				
NEJ1000	Cleaning, washing, hydraulic test and disinfection for Transmission Pipeline	21.00	23-Mar-16 A	05-Jul-16
NEJ1010	Training	6.00	02-Jul-16	12-Jul-16
NEJ1020	O&M Technical Manuals	18.50	15-Feb-16 A	10-Jul-16
NEJ1030	Site inspection/ Support/ Start up (Precommissioning)	5.00	05-Jul-16	10-Jul-16
NEJ1040	Testing and Commissioning of Electrical and Control System and Equipment	7.00	01-Jul-16	07-Jul-16
NEJ1050	Testing and Commissioning of the entire system	6.00	08-Jul-16	13-Jul-16
Pavement repair and reinstatement				
Zone 1				
Pipeline Alignment 01				
Reinstatement over trench of 400mm pipeline - Alignment 01 from St. 0+000 to St.2+663				
E-AL1-3000	200mm BC layer Reinstatement over trench of 400mm pipeline - Alignment 01 from St. 0+000 to St.0+060 - VO 1.1.1	1.00	02-Jul-16	03-Jul-16
E-AL1-3010	200mm BC layer Reinstatement over trench of 400mm pipeline - Alignment 01 from St. 0+060 to St.1+220- VO 1.1.1	11.00	08-Oct-15 A	12-Apr-16 A
E-AL1-3020	200mm BC layer + 2 Asphalt layer (5 cm) over trench of 400mm pipeline - Alignment 01 from St. 1+220 to St.1+400 - 4.1.1	3.00	15-Oct-15 A	06-Jul-16
E-AL1-3030	200mm BC layer Reinstatement over trench of 400mm pipeline - Alignment 01 from St. 1+400 to St.2+227- VO 1.1.1	11.00	08-Oct-15 A	12-Apr-16 A
E-AL1-3040	200mm BC layer + 2 Asphalt layer (5 cm) over trench of 400mm pipeline - Alignment 01 from St. 2+227 to St.2+663 - 4.1.1	4.00	20-Jun-16 A	05-Jul-16
Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 2+663 to St.5+660				
E-AL1-3050	200mm BC layer + 2 Asphalt layer (5 cm) over trench of 250mm pipeline - Alignment 01 from St. 2+663 to St.2+765 - 4.1.2	3.00	12-Nov-15	03-Jul-16
E-AL1-3060	200mm BC layer Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 2+765 to St.3+350 - 4.3.1	12.00	24-Oct-15 A	12-Apr-16 A
E-AL1-3070	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 3+350 to St.3+577 - 4.2.2	2.00	02-Nov-15	03-Jul-16
E-AL1-3080	200mm BC layer Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 3+577 to St.3+620 - 4.3.1	2.00	02-Nov-15	12-Apr-16 A
E-AL1-3090	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 3+620 to St.3+792 - 4.2.2	2.00	02-Nov-15	03-Jul-16



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

TASK filter: All Activities

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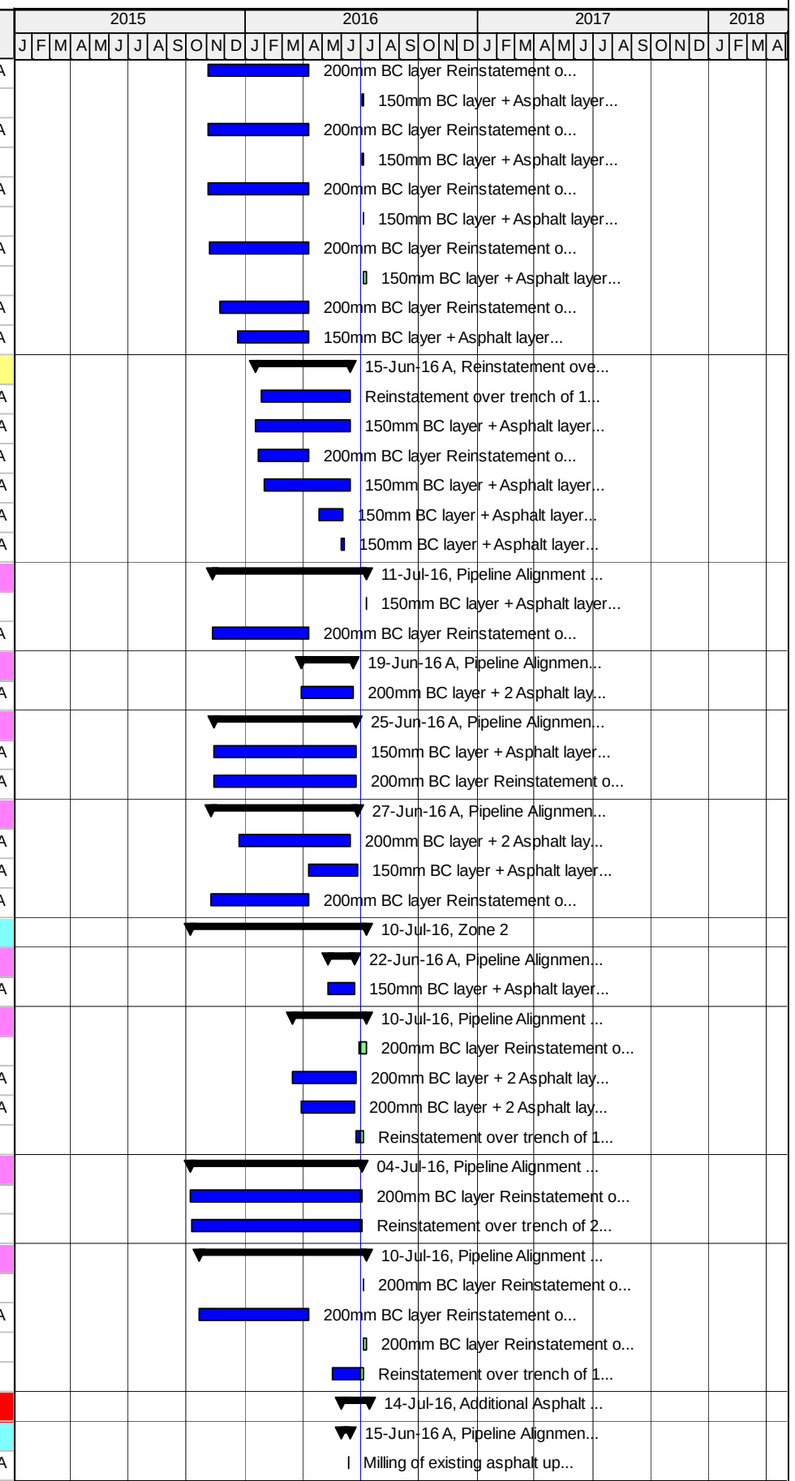
Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

03-Jul-16 11:07

Activity ID	Activity Name	Original Duration	Start	Finish
E-AL1-3100	200mm BC layer Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 3+792 to St.4+139 - 4.3.1	5.00	03-Nov-15	12-Apr-16 A
E-AL1-3110	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 4+139 to St. 4+212 - 4.2.2	1.00	03-Jul-16	05-Jul-16
E-AL1-3120	200mm BC layer Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 4+212 to St.4+431 - 4.3.1	5.00	05-Nov-15	12-Apr-16 A
E-AL1-3130	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 4+431 to St. 4+465 - 4.2.2	1.00	03-Jul-16	05-Jul-16
E-AL1-3140	200mm BC layer Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 4+465 to St.4+691 - 4.3.1	5.00	05-Nov-15	12-Apr-16 A
E-AL1-3150	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 4+691 to St. 4+770 - 4.2.2	1.00	05-Jul-16	06-Jul-16
E-AL1-3160	200mm BC layer Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 4+770 to St.4+953 - 4.3.1	5.00	07-Nov-15	12-Apr-16 A
E-AL1-3170	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 4+953 to St. 4+990 - 4.2.2	1.00	06-Jul-16	10-Jul-16
E-AL1-3180	200mm BC layer Reinstatement over trench of 250mm pipeline - Alignment 01 from St. 4+990 to St. 5+233 - 4.3.1	5.00	24-Nov-15	12-Apr-16 A
E-AL1-3190	150mm BC layer + Asphalt layer (6 cm) over trench of 250mm pipeline - Alignment 01 from St. 5+233 to St. 5+660 - 4.2.2	10.00	20-Dec-15	12-Apr-16 A
Reinstatement over trench of 150mm pipeline - Alignment 01 from St. 5+660 to St. 8+024				
E-AL1-1761	Reinstatement over trench of 150mm pipeline - Alignment 01 from St. 5+680 to St. 8+026	10.00	28-Jan-16 A	15-Jun-16 A
E-AL1-3200	150mm BC layer + Asphalt layer (6 cm) over trench of 150mm pipeline - Alignment 01 from St. 5+660 to St. 5+845 - 4.2.4	2.00	18-Jan-16 A	15-Jun-16 A
E-AL1-3210	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 01 from St. 5+845 to St. 7+000 - 4.3.2	5.00	23-Jan-16 A	12-Apr-16 A
E-AL1-3220	150mm BC layer + Asphalt layer (6 cm) over trench of 150mm pipeline - Alignment 01 from St. 7+000 to St. 7+400 - 4.2.4	3.00	01-Feb-16 A	14-Jun-16 A
E-AL1-3230	150mm BC layer + Asphalt layer (6 cm) over trench of 150mm pipeline - Alignment 01 from St. 7+400 to St. 7+900 - 4.2.4	4.00	28-Apr-16 A	04-Jun-16 A
E-AL1-3240	150mm BC layer + Asphalt layer (6 cm) over trench of 150mm pipeline - Alignment 01 from St. 7+900 to St. 8+024 - 4.5.2	2.00	01-Jun-16 A	04-Jun-16 A
Pipeline Alignment 02				
E-AL2-1070	150mm BC layer + Asphalt layer (6 cm) over trench of 150mm pipeline - Alignment 02 from St. 0+600 to St. 0+650 - 4.5.2	1.00	10-Jul-16	11-Jul-16
E-AL2-3250	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 02 from St. 0+650 to St. 0+995 - 4.3.2	5.00	11-Nov-15	12-Apr-16 A
Pipeline Alignment 03				
E-AL3-3250	200mm BC layer + 2 Asphalt layer (5 cm) over trench of 400mm pipeline - Alignment 03 from St. 0+000 to St.0+316 - 4.2.1	7.00	29-Mar-16 A	19-Jun-16 A
Pipeline Alignment 07				
E-AL7-3250	150mm BC layer + Asphalt layer (6 cm) over trench of 150mm pipeline - Alignment 07 from St. 0+000 to St. 0+500 - 4.2.4	4.00	14-Nov-15	23-Jun-16 A
E-AL7-3260	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 01 from St. 0+500 to St. 1+045 - 4.3.2	2.44	14-Nov-15	25-Jun-16 A
Pipeline Alignment 08				
E-AL8-3300	200mm BC layer + 2 Asphalt layer (5 cm) over trench of 150mm pipeline - Alignment 08 from St. 0+000 to St.0+720 - 4.1.3	10.00	23-Dec-15	16-Jun-16 A
E-AL8-3310	150mm BC layer + Asphalt layer (6 cm) over trench of 150mm pipeline - Alignment 08 from St. 0+720 to St. 0+910 - 4.2.4	2.00	10-Apr-16 A	27-Jun-16 A
E-AL8-3350	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 01 from St. 0+910 to St. 1+710 - 4.3.2	5.00	08-Nov-15	12-Apr-16 A
Zone 2				
Pipeline Alignment 03				
E-AL3-3260	150mm BC layer + Asphalt layer (6 cm) over trench of 200mm pipeline - Alignment 03 from St. 0+316 to St. 3+061 - 4.2.3	6.00	11-May-16	22-Jun-16 A
Pipeline Alignment 04				
E-AL4-3360	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 04 from St. 0+000 to St. 1+638 - 4.3.2	5.00	28-Jun-16 A	10-Jul-16
E-AL4-3370	200mm BC layer + 2 Asphalt layer (5 cm) over trench of 150mm pipeline - Alignment 04 St. 1+638 to St. 2+256 - 4.1.3	5.00	17-Mar-16 A	23-Jun-16 A
E-AL4-3380	200mm BC layer + 2 Asphalt layer (5 cm) over trench of 150mm pipeline - Alignment 04 St. 2+256 to St. 2+752 - 4.1.3	4.00	29-Mar-16 A	23-Jun-16 A
E-AL4-3390	Reinstatement over trench of 150mm pipeline - Alignment 04 from St. 2+752 to St. 3+732	5.00	25-Jun-16 A	05-Jul-16
Pipeline Alignment 05				
E-AL5-3400	200mm BC layer Reinstatement over trench of 250mm pipeline - Alignment 05 from St. 0+000 to St. 1+550 - 4.3.1	5.00	07-Oct-15 A	03-Jul-16
E-AL5-3500	Reinstatement over trench of 250mm pipeline - Alignment 05 from St. 0+350 to St.1+158	6.00	11-Oct-15 A	04-Jul-16
Pipeline Alignment 06				
E-AL6-3400	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 06 from St. 0+000 to St. 0+150 - 4.3.2	1.00	05-Jul-16	06-Jul-16
E-AL6-3410	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 06 from St. 0+150 to St. 2+000 - 4.3.2	5.00	22-Oct-15 A	12-Apr-16 A
E-AL6-3420	200mm BC layer Reinstatement over trench of 150mm pipeline - Alignment 06 from St. 2+000 to St. 2+500 - 4.3.2, 4.4.2	1.00	06-Jul-16	10-Jul-16
E-AL6-4190	Reinstatement over trench of 150mm pipeline - Alignment 06 from St. 2+500 to St. 3+621	3.00	18-May-16	05-Jul-16
Additional Asphalt work - VO 04				
Pipeline Alignment 01				
E-AS-4200	Milling of existing asphalt up to 50mm for Alignment 01 from St. 5+233 to St. 5+845	1.00	12-Jun-16 A	12-Jun-16 A



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

TASK filter: All Activities

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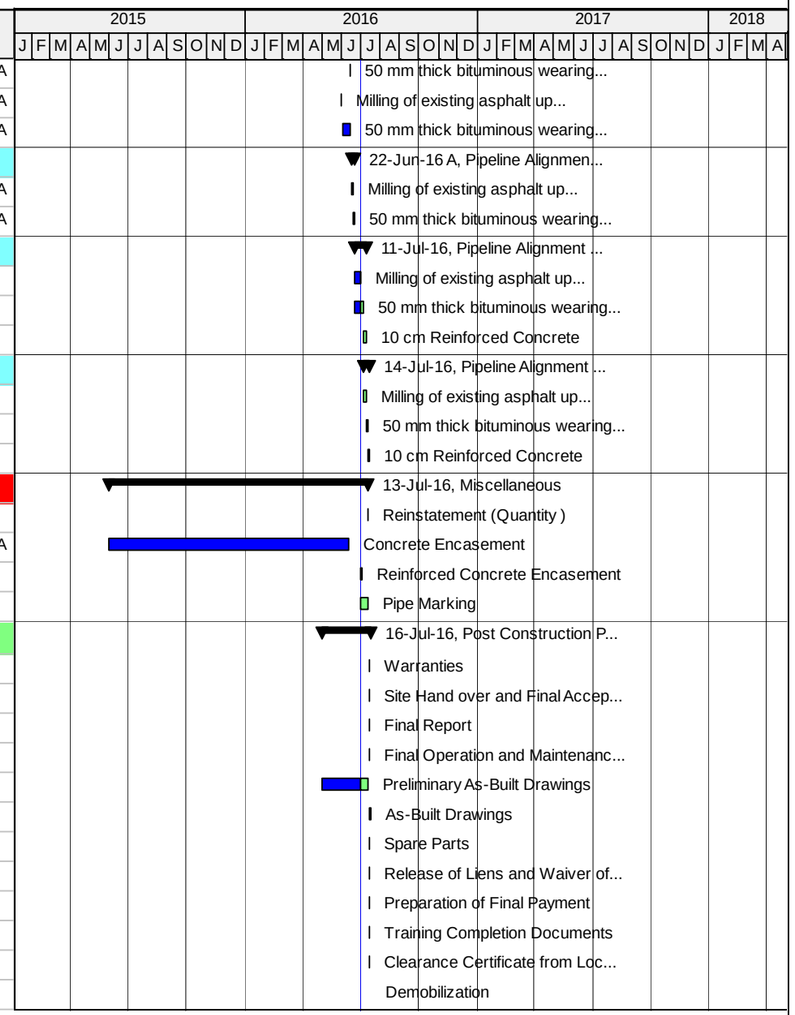
Updated Revised CPM Schedule - North-East Jenin
Component - VO 05

03-Jul-16 11:07

Activity ID	Activity Name	Original Duration	Start	Finish
E-AS-4210	50 mm thick bituminous wearing course for Alignment 01 from St. 5+233 to St. 5+845	1.00	14-Jun-16 A	15-Jun-16 A
E-AS-4220	Milling of existing asphalt up to 50mm for Alignment 01 from St. 7+200 to St. 7+900	1.00	02-Jun-16 A	02-Jun-16 A
E-AS-4230	50 mm thick bituminous wearing course for Alignment 01 from St. 7+200 to St. 7+900	1.00	04-Jun-16 A	14-Jun-16 A
Pipeline Alignment 03				
E-AS-4240	Milling of existing asphalt up to 50mm for Alignment 03 from St. 0+000 to St. 3+061	1.00	18-Jun-16 A	19-Jun-16 A
E-AS-4250	50 mm thick bituminous wearing course for Alignment 03 from St. 0+000 to St. 3+061	5.00	19-Jun-16 A	22-Jun-16 A
Pipeline Alignment 04				
E-AS-4260	Milling of existing asphalt up to 50mm for Alignment 04 from St. 1+638 to St. 3+557	1.00	21-Jun-16 A	02-Jul-16
E-AS-4270	50 mm thick bituminous wearing course for Alignment 04 from St. 1+638 to St. 3+557	5.00	23-Jun-16 A	05-Jul-16
E-AS-4300	10 cm Reinforced Concrete	2.00	05-Jul-16	11-Jul-16
Pipeline Alignment 06				
E-AS-4280	Milling of existing asphalt up to 50mm for Alignment 06 from St. 2+500 to St. 3+621	1.00	06-Jul-16	10-Jul-16
E-AS-4290	50 mm thick bituminous wearing course for Alignment 06 from St. 2+500 to St. 3+621	2.00	10-Jul-16	12-Jul-16
E-AS-4310	10 cm Reinforced Concrete	2.00	12-Jul-16	14-Jul-16
Miscellaneous				
A1090	Reinstatement (Quantity)	1.00	12-Jul-16	13-Jul-16
E1070	Concrete Encasement	10.00	01-Jun-15 A	13-Jun-16 A
E1080	Reinforced Concrete Encasement	1.00	02-Jul-16	03-Jul-16
E1090	Pipe Marking	7.00	02-Jul-16	13-Jul-16
Post Construction Phase				
PCS1000	Warranties	1.00	14-Jul-16	14-Jul-16
PCS1010	Site Hand over and Final Acceptence Certificate	1.00	14-Jul-16	14-Jul-16
PCS1020	Final Report	1.00	14-Jul-16	14-Jul-16
PCS1030	Final Operation and Maintenance O&M Manual	1.00	14-Jul-16	14-Jul-16
PCS1035	Preliminary As-Built Drawings	42.00	02-May-16	12-Jul-16
PCS1040	As-Built Drawings	2.00	14-Jul-16	16-Jul-16
PCS1050	Spare Parts	1.00	14-Jul-16	14-Jul-16
PCS1060	Release of Liens and Waiver of Debts and Claims letter	1.00	14-Jul-16	14-Jul-16
PCS1070	Preparation of Final Payment	1.00	14-Jul-16	14-Jul-16
PCS1080	Training Completion Documents	1.00	14-Jul-16	14-Jul-16
PCS1090	Clearance Certificate from Local Authorities	1.00	14-Jul-16	14-Jul-16
PCS1100	Demobilization	2.88	13-Jul-16	16-Jul-16



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

TASK filter: All Activities

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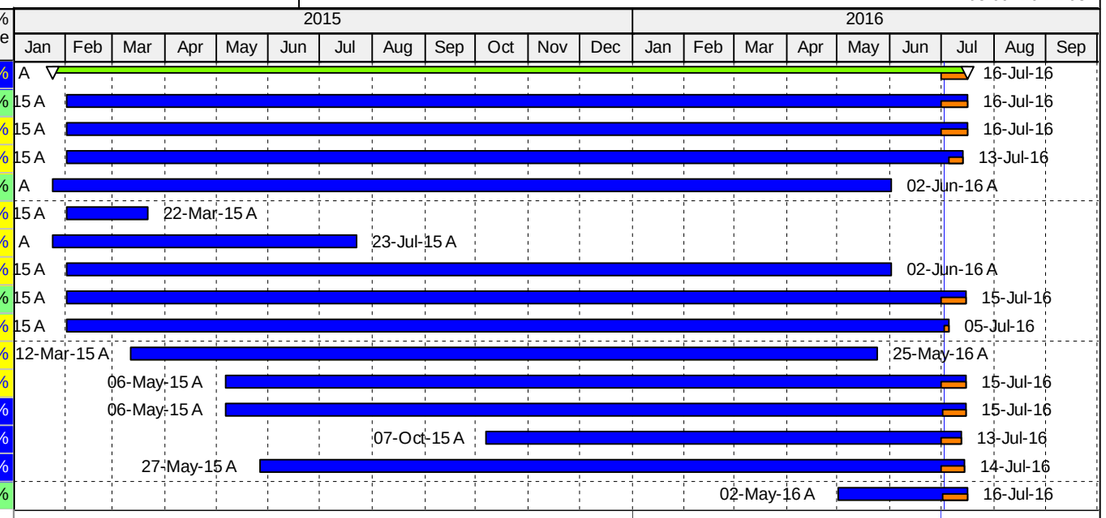
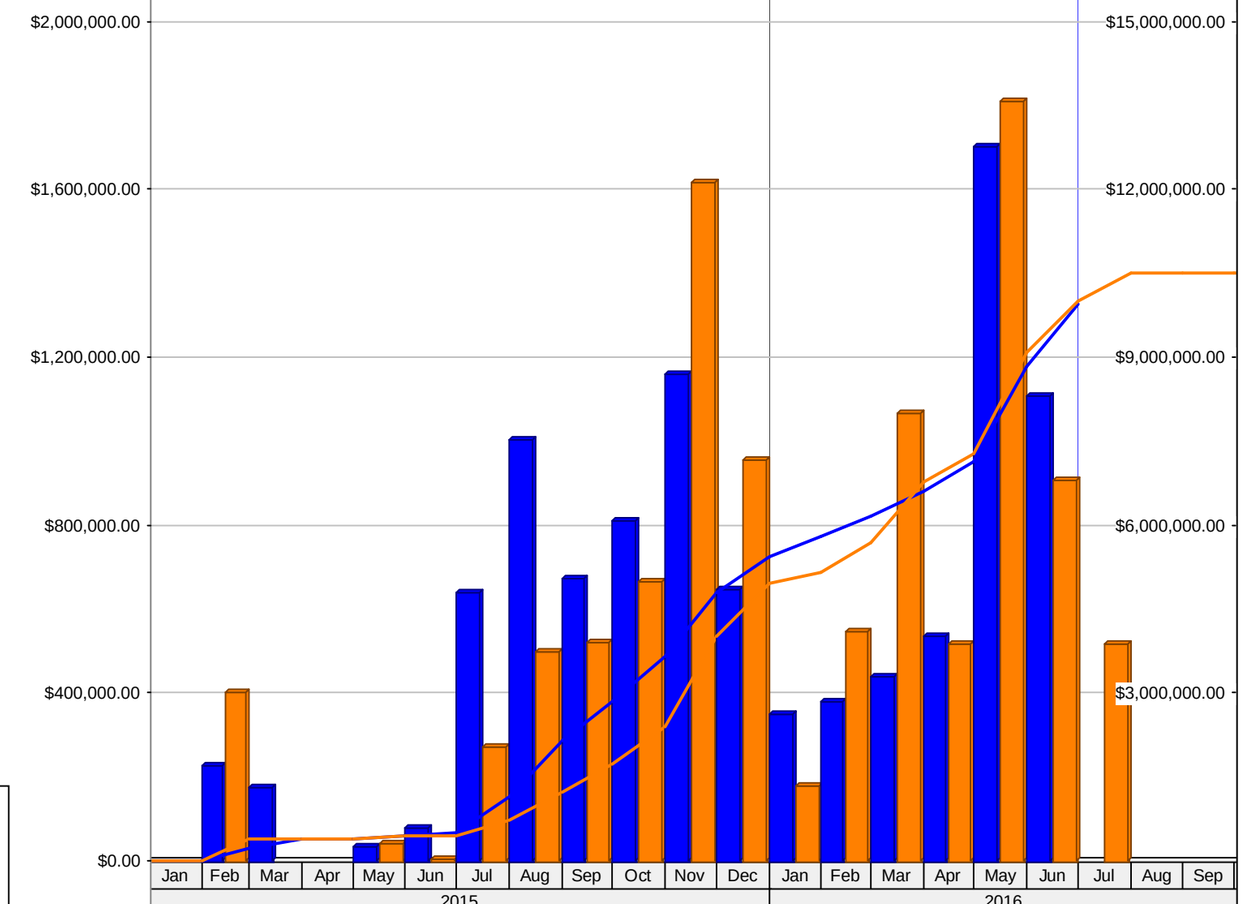
Annex D - Progress S - Curve

Updated Revised CPM Schedule - North-East Jenin Component - VO 05 | Tracking | 03-Jul-16 11:08

WBS Name	Start	Finish	Schedule % Complete	Cost % Complete
Updated Revised CPM Schedule - North-East Jenin Component - VO 05	25-Jan-1	16-Jul-16	95.08%	94.77%
Milestones	02-Feb-1	16-Jul-16	0%	0%
General Milestones	02-Feb-1	16-Jul-16	0%	0%
Intermediate Milestones	02-Feb-1	13-Jul-16	0%	0%
PreConstruction Phase	25-Jan-1	02-Jun-16 A	100%	100%
Mobilization	02-Feb-1	22-Mar-15 A	100%	100%
PreConstruction Submittals	25-Jan-1	23-Jul-15 A	0%	0%
Coordination and Permits	02-Feb-1	02-Jun-16 A	0%	0%
Construction Phase	02-Feb-1	15-Jul-16	95.84%	95.52%
Construction Submittals	02-Feb-1	05-Jul-16	0%	0%
Procurement	12-Mar-1	25-May-16 A	0%	0%
Execution	06-May-:	15-Jul-16	95.84%	95.52%
Faqqua Elevated Reservoir	06-May-:	15-Jul-16	97.08%	93.02%
Faqqua and Jalbun Booster Station	07-Oct-1	13-Jul-16	97.71%	97.21%
Main Transmission Pipeline	27-May-:	14-Jul-16	95.17%	95.23%
Post Construction Phase	02-May-:	16-Jul-16	0%	0%





Actual Total Cost
Planned Value Cost
BL Project Total Cost

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

Resource:

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Annex E - Site Memos Log

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

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

Site Memo Log

Date :June 30,2016

MORGANTI

Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
1	SM-15-00002-NEJ-E-C-001	Changes to the Flow Monitoring System	NEJ	18-May-15	Site Instruction
2	SM-15-00002-NEJ-E-C-002	Retaining Walls at Faqqua Elevated Reservoir	NEJ	19-Aug-15	Site Instruction
3	SM-15-00002-NEJ-E-C-003	Base Course & Backfilling Materials	NEJ	6-Sep-15	Records of Non- Quality Compliance - Record of Unsatisfactory work Practice
4	SM-15-00002-NEJ-E-C-004	Unsatisfactory Safety Practice	NEJ	6-Sep-15	Records of Unsafe Conditions - Record of Unsatisfactory work Practice
5	SM-15-00002-NEJ-E-C-005	Unsatisfactory Safety Practice	NEJ	19-Oct-15	Records of Unsafe Conditions - Record of Unsatisfactory work Practice
6	SM-15-00002-NEJ-E-C-006	Unsafe Conditions at Faqqua Elevated Reservoir	NEJ	22-Nov-15	Records of Unsafe Conditions - Record of Unsatisfactory work Practice
7	SM-15-00002-NEJ-E-C-007	Non Complying Concrete Compressive Strength -Test Result	NEJ	22-Nov-15	Record of Unsatisfactory work Practice
8	SM-15-00002-NEJ-E-C-008	Non Complying Concrete Compressive Strength -Test Result	NEJ	29-Nov-15	Records of Non- Quality Compliance
9	SM-15-00002-NEJ-E-C-009	Non Complying Steel Reducers Materials	NEJ	6-Dec-15	Site Instruction- Records of Non- Quality Compliance
10	SM-15-00002-NEJ-E-C-010	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-001)	NEJ	27-Dec-15	Site Instruction & Others
11	SM-15-00002-NEJ-E-C-011	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-002)	NEJ	11-Jan-16	Site Instruction & Others
12	SM-15-00002-NEJ-E-C-012	Third Party-Test Report	NEJ	14-Jan-16	Others
13	SM-15-00002-NEJ-E-C-013	Connection to Deir Ghazaleh Reservoir	NEJ	25-Jan-16	Site Instruction
14	SM-15-00002-NEJ-E-C-014	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-003)	NEJ	8-Feb-16	Site Instruction
15	SM-15-00002-NEJ-E-C-015	Asphalt Works	NEJ	11-Feb-16	Site Instruction
16	SM-15-00002-NEJ-E-C-016	Curing Measures for the Electrical and Control Room Walls - Faqqua Jalboun Booster	NEJ	15-Feb-16	Records of Non- Quality Compliance- Record of Unsatisfactory work Practice
17	SM-15-00002-NEJ-E-C-017	Third Party -Test Reports -Satisfactory Test Results	NEJ	16-Feb-16	Others
18	SM-15-00002-NEJ-E-C-018	Third Party -Test Reports -Non Satisfactory Test Results	NEJ	16-Feb-16	Others
19	SM-15-00002-NEJ-E-C-019	Safety Violations	NEJ	18-Feb-16	Site Instruction -Record of Unsafe Condition
20	SM-15-00002-NEJ-E-C-020	Installed Water Stop at Booster Pump Foundation	NEJ	24-Feb-16	Records of Non- Quality Compliance
21	SM-15-00002-NEJ-E-C-021	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-005)	NEJ	28-Feb-16	Site Instruction & Others
22	SM-15-00002-NEJ-E-C-022	Unsafe Conditions at Faqqua -Jalboun Booster	NEJ	3-Mar-16	Records of Unsafe Condirion- Record of Unsatisfactory work Practice
23	SM-15-00002-NEJ-E-C-023	Break Tank Walls at Faqqua Jalboun Booster Station	NEJ	9-Mar-16	Records of Non- Quality Compliance -Records of Unsafe Condirion
24	SM-15-00002-NEJ-E-C-024	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-007)	NEJ	15-Mar-16	Site Instruction & Others
25	SM-15-00002-NEJ-E-C-025	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-006)	NEJ	15-Mar-16	Site Instruction & Others
26	SM-15-00002-NEJ-E-C-026	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-008)	NEJ	21-Mar-16	Site Instruction & Others
27	SM-15-00002-NEJ-E-C-027	Third Party Test Report- Satisfactory Test Result	NEJ	22-Mar-16	Others
28	SM-15-00002-NEJ-E-C-028	Third Party Test Report- Non-Satisfactory Test Result	NEJ	22-Mar-16	Records of Non- Quality Compliance-Others
29	SM-15-00002-NEJ-E-C-029	Third Party Test Report- Satisfactory Test Result	NEJ	5-Apr-16	Others
30	SM-15-00002-NEJ-E-C-030	Third Party Test Report- Unsatisfactory Test Result	NEJ	5-Apr-16	Others - Records of Non- Quality Compliance
31	SM-15-00002-NEJ-E-C-031	Permanent Signs Dimensions	NEJ	11-Apr-16	Site Instruction
32	SM-15-00002-NEJ-E-C-032	First Layer Asphalt Reinstatement	NEJ	13-Apr-16	Quality Compliance-Others -Site Instruction
33	SM-15-00002-NEJ-E-C-033	Safety Violations	NEJ	13-Apr-16	Records of Unsafe Condirion-Site Instruction
34	SM-15-00002-NEJ-E-C-034	Third Party Test Report- Satisfactory Test Result -April ,2016	NEJ	18-Apr-16	Others
35	SM-15-00002-NEJ-E-C-035	Third Party Test Report- Satisfactory Test Result -May ,2016	NEJ	15-May-16	Others
36	SM-15-00002-NEJ-E-C-036	Environmental Checklists Closeout	NEJ	17-May-16	Site Instruction
37	SM-15-00002-NEJ-E-C-037	Permanent Sign	NEJ	19-May-16	Site Instruction
38	SM-15-00002-NEJ-E-C-038	Manhole Cover	NEJ	8-Jun-16	Records of Non- Quality Compliance-Site Instruction
39	SM-15-00002-NEJ-E-C-039	Third Party Test Report- Satisfactory Test Result -June ,2016	NEJ	20-Jun-16	Others
40	SM-15-00002-NEJ-E-C-040	Unsatisfactory Asphalt works	NEJ	21-Jun-16	Records of Non- Quality Compliance-Site Instruction
41	SM-15-00002-NEJ-E-C-041	Unsatisfactory Concrete Finish at Faqqua Reservoir	NEJ	21-Jun-16	Records of Non- Quality Compliance -Records of Unsatisfactory works- Site instruction
42	SM-15-00002-NEJ-E-C-042	Handrail of Faqqua Elevated Reservoir	NEJ	26-Jun-16	SiteInstruction -Records of Unsafe Condirion
43	SM-15-00002-NEJ-E-C-043	Response to the Contractor 's Site Memo (SM-15-00002-NEJ-C-E-012)	NEJ	30-Jun-16	Others

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

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

Site Memo Log

Date :June 30,2016

Spec. No.	Submittal No	Subject	Project	Submitted on (M/D/Y)	Remarks
1	~~SM-15-00002-NEJ-C-E-001~~	~~SM-15-00002-NEJ-E-C-009 (Non –Complying Steel Reducers Material)~~	~~NEJ~~	~~8-Dec-15~~	~~Retracted~~
1	SM-15-00002-NEJ-C-E-001	SM-15-00002-NEJ-E-C-009 (Non –Complying Steel Reducers Material)	NEJ	10-Dec-15	Others
2	SM-15-00002-NEJ-C-E-002	SM-15-00002-NEJ-E-C-008 (Non Complying Concrete Compressive Strength -Test Result)	NEJ	4-Jan-16	Others
3	SM-15-00002-NEJ-C-E-003	SM-15-00002-NEJ-E-C-011	NEJ	14-Jan-16	Others
4	SM-15-00002-NEJ-C-E-004	Response to SM-15-00002-NEJ-E-C-016	NEJ	17-Feb-16	Others
5	SM-15-00002-NEJ-C-E-005	Response to SM-15-00002-NEJ-E-C-019	NEJ	25-Feb-16	Others
6	SM-15-00002-NEJ-C-E-006	Response to SM-15-00002-NEJ-E-C-022	NEJ	3-Mar-16	Others
7	SM-15-00002-NEJ-C-E-007	Response to SM-15-00002-NEJ-E-C-020	NEJ	14-Mar-13	Others
8	SM-15-00002-NEJ-C-E-008	Response to SM-15-00002-NEJ-E-C-023 – Break Tank Walls at Faqqua-Jalbun Booster Station	NEJ	14-Mar-16	Others
9	SM-15-00002-NEJ-C-E-009	Response to SM-15-00002-NEJ-E-C-028 – Third Party Test Reports-Non-Satisfactory Test Results	NEJ	25-Apr-16	Others
10	SM-15-00002-NEJ-C-E-010	Response to SM-15-00002-NEJ-E-C-030 – Third Party Test Reports-Unsatisfactory Test Results	NEJ	25-Apr-16	Others
11	SM-15-00002-NEJ-C-E-011	Response to SM-15-00002-NEJ-E-C-003 –Base course and backfilling materials	NEJ	21-Jun-16	Others
12	SM-15-00002-NEJ-C-E-012	Response to SM-15-00002-NEJ-E-C-033 – Safety Violations	NEJ	21-Jun-16	Others

Annex F - Inspection Request Log

USAID WEST BANK/ GAZA

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

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

IR's log - NEJ

Date :June 30,2016

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

USAID WEST BANK/ GAZA
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
39	IR-15-00002-NEJ-030	A	To inspect : Non-woven Geotextile • Quantity = 3250 m2 (1.25 width) • Quantity =498 m2 (1.67 width)	2-Jul-15	2-Jul-15	0	A		
40	IR-15-00002-NEJ-031	A	To inspect: Water identification tape Quantity = 620 Kg	2-Jul-15	2-Jul-15	0	A		
41	IR-15-00002-NEJ-032	A	To inspect: 16" Shrinkable sheet Quantity =126 No	2-Jul-15	2-Jul-15	0	A		
42	IR-15-00002-NEJ-033	A	Implementing traffic safety plan from Sta. 0+017 to Sta.0+078.20 at Al # 01	5-Jul-15	5-Jul-15	0	A		
43	IR-15-00002-NEJ-034	A	Marking pipeline from Sta. 0+017 to Sta. 0+078.2 at Al # 01 , prior to start excavation works Sta. 0+017 to Sta. 0+078.2 at Al # 01	5-Jul-15	6-Jul-15	1	A		
44	IR-15-00002-NEJ-035	A	Implementing traffic safety plan at AL #01 from Sta. 0+078.2 to Sta. 0+188 Al # 01	6-Jul-15	8-Jul-15	2	A		
45	IR-15-00002-NEJ-036	A	Marking, work for pipeline prior to start excavation at Al # 01 Sta. 0+078.16 to Sta. 0+163.69 at Al # 01	6-Jul-15	6-Jul-15	0	A		
46	IR-15-00002-NEJ-037	A	Implementing traffic safety plan at AL #01 from Sta. 0+188 to Sta. 0+258 Al # 01	7-Jul-15	8-Jul-15	1	A		
47	IR-15-00002-NEJ-038	A	Marking, for pipeline from Sta. 0+163.69 to Sta. 0+261.5 at Al # 01, prior to start excavation	7-Jul-15	8-Jul-15	1	A		
48	IR-15-00002-NEJ-039	A	Implementing traffic safety plan at AL #01 from Sta. 0+258 to Sta. 0+341.5 Al # 01	8-Jul-15	9-Jul-15	1	A		
49	IR-15-00002-NEJ-040	A	Marking, for pipeline from Sta. 0+261.5 to Sta. 0+359.92 at Al # 01, prior to start excavation	8-Jul-15	8-Jul-15	0	A		
50	IR-15-00002-NEJ-041	A	Implementing traffic safety plan at AL #01 from Sta. 0+359.92 to Sta. 0+445.52 Al # 01	9-Jul-15	9-Jul-15	0	A		
51	IR-15-00002-NEJ-042	A	Marking, for pipeline from Sta. 0+359.92 to Sta. 0+445.52 at Al # 01, prior to start excavation	9-Jul-15	9-Jul-15	0	A		
52	IR-15-00002-NEJ-043	A	Implementing traffic safety plan at AL #01 from Sta. 0+455.52 to Sta. 0+555.54 Al # 01	11-Jul-15	11-Jul-15	0	A		
53	IR-15-00002-NEJ-044	A	Marking, for pipeline from Sta. 0+445.52 to Sta. 0+555.54 at Al # 01, prior to start excavation	11-Jul-15	12-Jul-15	1	A		
54	IR-15-00002-NEJ-045	A	Implementing traffic safety plan at AL #01 from Sta. 0+555.54 to Sta. 0+665.55 Al # 01	12-Jul-15	12-Jul-15	0	A		
55	IR-15-00002-NEJ-046	A	Marking, for pipeline from Sta. 0+555.54 to Sta. 0+665.55 at Al # 01, prior to start excavation	12-Jul-15	12-Jul-15	0	A		
56	IR-15-00002-NEJ-047	A	close the environmental check list- May 2015	12-Jul-15	13-Jul-15	1	A		
57	IR-15-00002-NEJ-048	A	Implementing traffic safety plan at AL #01 from Sta. 0+665.55 to Sta. 0+775.55 Al # 01	13-Jul-15	13-Jul-15	0	A		
58	IR-15-00002-NEJ-049	A	Marking, for pipeline from Sta. 0+665.55 to Sta. 0+775.55 at Al # 01, prior to start excavation	13-Jul-15	13-Jul-15	0	A		
59	IR-15-00002-NEJ-050	A	Implementing traffic safety plan at AL #01 from Sta. 0+775.55 to Sta. 0+922.26 Al # 01	14-Jul-15	14-Jul-15	0	A		
60	IR-15-00002-NEJ-051	A	Marking, for pipeline from Sta. 0+755.55to Sta. 0+922.26 at Al # 01, prior to start excavation	14-Jul-15	14-Jul-15	0	A		
61	IR-15-00002-NEJ-052	A	Implementing traffic safety plan at AL #01 from Sta. 0+922.26 to Sta. 1+032.28 Al # 01	15-Jul-15	15-Jul-15	0	A		
62	IR-15-00002-NEJ-053	A	Marking, for pipeline from Sta. 0+922.26 to Sta.1+032.28 at Al # 01, prior to start excavation	15-Jul-15	15-Jul-15	0	A		
63	IR-15-00002-NEJ-054	A	Vapor retarder material	15-Jul-15	15-Jul-15	0	A		
64	IR-15-00002-NEJ-055	A	Externally coating and cement lining for(2724) LM of 8" steel pipes & for (3765) LM of 10" steel pipes	23-Jul-15	23-Jul-15	0	A		
65	IR-15-00002-NEJ-056	A	Implementing traffic safety plan at AL #01 from Sta. 1+032.28 to Sta. 1+215.36 at Al #01	21-Jul-15	22-Jul-15	1	A		
66	IR-15-00002-NEJ-057	A	Marking, for pipeline from Sta. 1+032.28 to Sta. 1+215.36 at Al # 01, prior to start excavation	21-Jul-15	22-Jul-15	1	A		
67	IR-15-00002-NEJ-058	A	Implementing traffic safety plan at AL #01 from Sta. 1+215.36 to Sta. 1+316.48	22-Jul-15	23-Jul-15	1	A		
68	IR-15-00002-NEJ-059	A	Marking, for pipeline from Sta.1+215.36 to Sta. 1+316.48 at Al # 01, prior to start excavation	22-Jul-15	23-Jul-15	1	A		
69	IR-15-00002-NEJ-060	A	Preparation to cast blind concrete under Faqqua Reservoir (coordinates, levels of base course, vapor barrier and formwork)	22-Jul-15	22-Jul-15	0	A		
70	IR-15-00002-NEJ-061	A	Implementing traffic safety plan at AL #01 from Sta. 1+316.48 to Sta. 1+512.84 at Al #01	23-Jul-15	23-Jul-15	0	A		
71	IR-15-00002-NEJ-062	A	Marking, for pipeline from Sta.1+316.48 to Sta. 1+512.48 at Al # 01, prior to start excavation	23-Jul-15	23-Jul-15	0	A		
72	IR-15-00002-NEJ-063	A	Implementing traffic safety plan at AL #01 from Sta. 1+512.84 to Sta. 1+708.03 at Al #01	25-Jul-15	26-Jul-15	1	A		
73	IR-15-00002-NEJ-064	A	Marking, for pipeline from Sta.1+512.84 to Sta. 1+708.03 at Al # 01, prior to start excavation	25-Jul-15	26-Jul-15	1	A		
74	IR-15-00002-NEJ-065	A	Implementing traffic safety plan at AL #01from Sta. 1+708.03 to Sta. 1+928.53 at Al #01	26-Jul-15	27-Jul-15	1	A		
75	IR-15-00002-NEJ-066	A	Marking, for pipeline from Sta.1+708.03 to Sta. 1+928.53 at Al # 01, prior to start excavation	26-Jul-15	27-Jul-15	1	A		
76	IR-15-00002-NEJ-067	A	Implementing traffic safety plan at AL #0 from Sta. 1+928.53 to Sta. 2+148.34 at Al #01	27-Jul-15	28-Jul-15	1	A		
77	IR-15-00002-NEJ-068	A	Marking, for pipeline from Sta.1+928.53 to Sta. 2+148.34 at Al # 01, prior to start excavation	27-Jul-15	28-Jul-15	1	A		
78	IR-15-00002-NEJ-069	A	Non-woven Geotextile - 1.25 m width, quantity =8,750 m2 Non-woven Geotextile - 1.00 m width, quantity (13,000 m2)	27-Jul-15	28-Jul-15	1	A		
79	IR-15-00002-NEJ-070	A	Implementing traffic safety plan at AL #01 from Sta. 2+184.34 to Sta. 2+245.90 at Al #01	28-Jul-15	29-Jul-15	1	A		
80	IR-15-00002-NEJ-071	A	Marking, for pipeline from Sta.2+184.34to Sta. 2+245.90 at Al # 01, prior to start excavation	28-Jul-15	29-Jul-15	1	A		
81	IR-15-00002-NEJ-072	A	Implementing traffic safety plan at AL #01 from Sta. 2+245.90 to Sta. 2+393.18 at Al #01	29-Jul-15	30-Jul-15	1	A		
82	IR-15-00002-NEJ-073	A	Marking, for pipeline from Sta.2+184.34to Sta. 2+393.18 at Al # 01, prior to start excavation	29-Jul-15	30-Jul-15	1			
83	IR-15-00002-NEJ-074	A	To inspect Grounding System materials	29-Jul-15	30-Jul-15	1	C		
84	IR-15-00002-NEJ-075	A	To inspect underground electrical conduit materials	29-Jul-15	30-Jul-15	1	C		
85	IR-15-00002-NEJ-075	B	To inspect underground electrical conduit materials	2-Aug-15	2-Aug-15	0	A		
86	IR-15-00002-NEJ-076	A	Implementing traffic safety plan at AL #01 from Sta. 2+393.18 to Sta. 2+503.78 at Al #01	30-Jul-15	30-Jul-15	0	A		
87	IR-15-00002-NEJ-077	A	Marking, for pipeline from Sta.2+393.18 to Sta. 2+503.78 at Al # 01, prior to start excavation	30-Jul-15	30-Jul-15	0	A		
88	IR-15-00002-NEJ-078	A	Implementing traffic safety plan at AL #01from Sta. 2+503.78 to Sta. 2+663.98 at Al #01	1-Aug-15	2-Aug-15	1	A		
89	IR-15-00002-NEJ-079	A	Marking, for pipeline from Sta.2+503.78 to Sta. 2+663.98 at Al # 01, prior to start excavation	1-Aug-15	2-Aug-15	1	A		
90	IR-15-00002-NEJ-080	A	Implementing traffic safety plan at AL #01from Sta. 2+633.98 to Sta. 2+634.58 at Al #01	2-Aug-15	2-Aug-15	0	A		
91	IR-15-00002-NEJ-081	A	Marking, for pipeline from Sta.2+633.98 to Sta. 2+634.58 at Al # 01, prior to start excavation	2-Aug-15	3-Aug-15	1	A		

USAID WEST BANK/ GAZA
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
92	IR-15-00002-NEJ-082	A	4" Flange PN-40 Type 12 EN 1092-1 , Quantity = 39 6" Flange PN-40 Type 12 EN 1092-1, Quantity = 16 8" Flange PN-16 Type 12 EN 1092-1, Quantity = 5 10" Flange PN-16 Type 12 EN 1092-1, Quantity = 2	3-Aug-15	3-Aug-15	0	C		
93	IR-15-00002-NEJ-082	B	4" Flange PN-40 Type 12 EN 1092-1 , Quantity = 39 6" Flange PN-40 Type 12 EN 1092-1, Quantity = 16 8" Flange PN-16 Type 12 EN 1092-1, Quantity = 5 10" Flange PN-16 Type 12 EN 1092-1, Quantity = 2	5-Aug-16	5-Aug-16	0	A		
94	IR-15-00002-NEJ-083	A	Implementing traffic safety plan at AL #03 Sta. 0+83.17 to Sta. 0+200	4-Aug-15	4-Aug-15	0	C		
95	IR-15-00002-NEJ-083	B	Implementing traffic safety plan at AL #03 Sta. 0+83.17 to Sta. 0+200	5-Aug-15	5-Aug-15	0	A		
96	IR-15-00002-NEJ-084	A	Marking, for pipeline from Sta. 0+000 to Sta. 0+200 prior to start excavation at AL#03	5-Aug-15	6-Aug-15	1	A		
97	IR-15-00002-NEJ-085	A	Handy Caps 125 No. Pin Brazing Machine with it accessories. 1 No. Makita grinder 1 No. Lugs, ins, ceramic ferrule, Sleeves 120 No. Crimper 1 No. Volt meter device. 1 No.	3-Aug-15	3-Aug-15	0	A		
98	IR-15-00002-NEJ-086	A	6" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 115.9 m 8" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 35.47 m 10" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 36.60 m	3-Aug-15	3-Aug-15	0	C		
99	IR-15-00002-NEJ-086	B	6" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 115.9 m 8" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 35.47 m 10" Steel pipes 6.35 thickness internal cement lining & external epoxy coating 36.60 m	8-Nov-15					
100	IR-15-00002-NEJ-087	A	Implementing traffic safety plan at AL #03 Sta. 0+200 to Sta. 0+254.32	6-Aug-15	6-Aug-15	0	A		
101	IR-15-00002-NEJ-088	A	Marking, for pipeline from Sta. 0+200 to Sta. 0+318.27 prior to start excavation at AL#03	6-Aug-15	6-Aug-15	0	A		
102	IR-15-00002-NEJ-089	A	Implementing traffic safety plan at AL #01 from Sta. 2+634.58 to Sta. 2+879.66 at AL #01	8-Aug-15	9-Aug-15	1	A		
103	IR-15-00002-NEJ-090	A	Marking, for 10" pipeline from Sta. 2+634.58 to Sta. 2+879.66 prior to start excavation at AL#01	8-Aug-15	9-Aug-15	1	A		
104	IR-15-00002-NEJ-091	A	Visual inspection for 10 inch steel pipes. Quantity 817.4 LM	6-Aug-15	6-Aug-15	0	A		
105	IR-15-00002-NEJ-092	A	Implementing traffic safety plan at AL #01 from Sta. 2+879.66 to Sta. 3+141.18 at AL #01	9-Aug-15	10-Aug-15	1	A		
106	IR-15-00002-NEJ-093	A	Marking, for 10" pipeline from Sta. 2+879.66 to Sta. 3+141.18 prior to start excavation at AL#01	9-Aug-15	10-Aug-15	1	A		
107	IR-15-00002-NEJ-094	A	Implementing traffic safety plan at AL #01from Sta. 3+141.18 to Sta. 3+385.47 at AL #01	10-Aug-15	11-Aug-15	1	A		
108	IR-15-00002-NEJ-095	A	Marking, for 10" pipeline from Sta. 3+141.18 to Sta. 3+385.47 prior to start excavation at AL#01	10-Aug-15	11-Aug-15	1	A		
109	IR-15-00002-NEJ-096	A	Implementing traffic safety plan at AL #01 from Sta. 3+385.47 to Sta. 3+642.37 at AL #01	11-Aug-15	12-Aug-15	1	A		
110	IR-15-00002-NEJ-097	A	Marking, for 10" pipeline from Sta. 3+385.47 to Sta. 3+642.37 prior to start excavation at AL#01	11-Aug-15	11-Aug-15	0	A		
111	IR-15-00002-NEJ-098	A	Visual inspection for 10 inch steel pipes. Quantity 854 LM	11-Aug-15	12-Aug-15	1	C		
112	IR-15-00002-NEJ-098	B	Visual inspection for 10 inch steel pipes. Quantity 854 LM	16-Aug-15	16-Aug-15	0	A		
113	IR-15-00002-NEJ-099	A	Implementing traffic safety plan at AL #01 from Sta. 3+642.37 to Sta. 3+850.49 at AL #01 (Draft IR)	12-Aug-15	13-Aug-15	1	A		
114	IR-15-00002-NEJ-100	A	Marking, for 10" pipeline from Sta. 3+642.37 to Sta. 3+850.49 prior to start excavation at AL#01	12-Aug-15	13-Aug-15	1	A		
115	IR-15-00002-NEJ-101	A	To inspect the location for the following anodes at Al # 01 AN -02 to AN- 06	12-Aug-15	13-Aug-15	1	A		
116	IR-15-00002-NEJ-102	A	To inspect Installation of the following anodes at Al # 01 AN -02 to AN- 06	12-Aug-15	13-Aug-15	1	A		
117	IR-15-00002-NEJ-103	A	Visual inspection for 10 inch steel pipes. Quantity 1281 LM	12-Aug-15	13-Aug-15	1	C		
118	IR-15-00002-NEJ-103	B	Visual inspection for 10 inch steel pipes. Quantity 1281 LM	16-Aug-15	16-Aug-15	0	A		
119	IR-15-00002-NEJ-104	A	Implementing traffic safety plan at AL #01from Sta. 3+850.49 to Sta. 4+033.49 at AL #01	13-Aug-15	13-Aug-15	0	C		
120	IR-15-00002-NEJ-104	B	Implementing traffic safety plan at AL #01from Sta. 3+850.49 to Sta. 4+033.49 at AL #01	13-Aug-15	13-Aug-15	0	A		
121	IR-15-00002-NEJ-105	A	Marking, for 10" pipeline from Sta. 3+850.49 to Sta. 3+960.29 prior to start excavation at AL#01	13-Aug-15	13-Aug-15	0	A		
122	IR-15-00002-NEJ-106	A	TO inspect the following Materials 10"X6" Reduced TEE internal cement lining 1 No. 6"X3" Reduced TEE internal cement lining 2 No. 6"X4" Reduced TEE internal cement lining 1 No. 6"X6" TEE internal cement lining 1 No. 16"X8" Reduced TEE internal cement lining 1 No. 8"X6" Reduced TEE internal cement lining 5 No. 6" Steel Elbow 45o internal cement lining 8 No. 16" Steel Elbow 45o internal cement lining 3 No. 16"X8" Steel Reducer internal cement lining 1 No. 6"X4" Steel Reducer internal cement lining 1 No. 6"X3" Steel Reducer internal cement lining 3 No. 10"X6" Steel Reducer internal cement lining 1 No. 6" Steel Elbow 45o internal cement lining 1 No. 6" Steel Elbow 90o internal cement lining 3 No.	13-Aug-15	13-Aug-15	0	D		
123	IR-15-00002-NEJ-107	A	To inspect the location for the anodes at Al # 01 (AN 06 to AN -23)	13-Aug-15	13-Aug-15	0	A		
124	IR-15-00002-NEJ-108	A	To inspect Installation of the anodes at Al # 01 (AN-06 to AN-11)	13-Aug-15	13-Aug-15	0	C		

USAID WEST BANK/ GAZA

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

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
125	IR-15-00002-NEJ-108	B	To inspect Installation of the anodes at Al # 01 (AN-06 to AN-11)	15-Aug-15	16-Aug-15	1	A		
126	IR-15-00002-NEJ-109	A	To inspect the following materials : Description Quantity Solvent cement glue 1 No PVC coupler 2" 7 No. Elbow long radius 1" 10 No. Elbow long radius 2" 10 No. connection joint 1" 10 No. connection joint 2" 10 No.	13-Aug-15	13-Aug-15	0	A		
127	IR-15-00002-NEJ-110	A	Implementing traffic safety plan at AL #01	15-Aug-15	16-Aug-15	1	A		
128	IR-15-00002-NEJ-111	A	Marking, for 10" pipeline from Sta. 3+960.29 to Sta. 4+217.01 prior to start excavation at AL#01	15-Aug-15	16-Aug-15	1	A		
129	IR-15-00002-NEJ-112	A	To inspect the installation of the following anodes at Al # 01 (from AN-11 to AN- 18)	17-Aug-15	18-Aug-15	1	A		
130	IR-15-00002-NEJ-113	A	Implementing traffic safety plan at AL #01 Sta. 4+217.01 to Sta. 4+466.93 AL #01	17-Aug-15	18-Aug-15	1	A		
131	IR-15-00002-NEJ-114	A	Marking, for 10" pipeline from Sta. 4+217.01 to Sta. 4+466.93 prior to start excavation at AL#01	17-Aug-15	18-Aug-15	1	A		
132	IR-15-00002-NEJ-115	A	Implementing traffic safety plan at AL #01 Sta. 4+466.93 to Sta. 4+711.66 AL #01	18-Aug-15	19-Aug-15	1	A		
133	IR-15-00002-NEJ-116	A	Marking, for 10" pipeline from Sta. 4+466.93 to Sta. 4+711.66prior to start excavation at AL#01	18-Aug-15	19-Aug-15	1	A		
134	IR-15-00002-NEJ-117	A	To inspect the Bevel angle modifications for delivered 10" Steel pipes 6.35 thickness internal cement lining & external APC-3 coating	18-Aug-15	19-Aug-15	1	C		
135	IR-15-00002-NEJ-117	B	To inspect the Bevel angle modifications for delivered 10" Steel pipes 6.35 thickness internal cement lining & external APC-3 coating	23-Aug-15	23-Aug-15	0	A		
136	IR-15-00002-NEJ-118	A	Implementing traffic safety plan at AL #01 Sta. 4+711.66 to Sta. 4+956.04 AL #01	19-Aug-15	20-Aug-15	1	A		
137	IR-15-00002-NEJ-119	A	Marking, for 10" pipeline from Sta. 4+711.66 to Sta. 4+956.04 prior to start excavation at AL#01	19-Aug-15	20-Aug-15	1	A		
138	IR-15-00002-NEJ-120	A	Implementing traffic safety plan at AL #01 Sta. 4+956.04 to Sta. 5+139.40 AL #01	20-Aug-15	20-Aug-15	0	A		
139	IR-15-00002-NEJ-121	A	Marking, for 10" pipeline from Sta. 4+956.04 to Sta.5+139.40 prior to start excavation at AL#01	20-Aug-15	20-Aug-15	0	A		
140	IR-15-00002-NEJ-122	A	To inspect the following materials Tee 400*400 2-400*200 5- 250*200 4-250*100 5-Elbow 45 400 2-Elbow 90 400 1-Elbow 45 250 4-Elbow 90 250 &Reducers 400*250 1, 400*200 1-200*150 3- 150*100 2	20-Aug-15	20-Aug-15	0	C		
141	IR-15-00002-NEJ-122	B	To inspect the following materials Tee 400*400 2-400*200 5- 250*200 4-250*100 5-Elbow 45 400 2-Elbow 90 400 1-Elbow 45 250 4-Elbow 90 250 &Reducers 400*250 1, 400*200 1-200*150 3- 150*100 2	30-Aug-15	31-Aug-15	1	A		
142	IR-15-00002-NEJ-123	A	Implementing traffic safety plan at AL #01 Sta. 5+078.04 to Sta. 5+322.04 AL #01	22-Aug-15	23-Aug-15	1	A		
143	IR-15-00002-NEJ-124	A	To inspect the installation of the following anodes at Al # 01 (AN-15 to AN-20)	23-Aug-15	24-Aug-15	1	A		
144	IR-15-00002-NEJ-125	A	To inspect of 6" Steel pipes 6.35 thickness internal cement lining & external APC-3 coating AWWA C200 , Quantity = 5,612 m	23-Aug-15	24-Aug-15	1	A		
145	IR-15-00002-NEJ-126	A	Implementing traffic safety plan at AL #0 Sta.5+650 to Sta. 6+680	23-Aug-15	24-Aug-15	1	A		
146	IR-15-00002-NEJ-127	A	Implementing traffic safety plan at AL #01 from Sta.5+139.40 to Sta. to Sta. 5+330	24-Aug-15	24-Aug-15	0	A		
147	IR-15-00002-NEJ-128	A	Marking for 10" pipeline from Sta. 5+139.40 to Sta. 5+310.44 prior to start excavation at AL#01	24-Aug-15	25-Aug-15	1	A		
148	IR-15-00002-NEJ-129	A	To inspect the installation of the following anodes at Al # 01 (AN-17 to AN-19)	24-Aug-15	25-Aug-15	1	A		
149	IR-15-00002-NEJ-130	A	Implementing traffic safety plan at AL #01 from Sta.5+330 to Sta. to Sta. 5+475.64	25-Aug-15	26-Aug-15	1	A		
150	IR-15-00002-NEJ-131	A	Marking for 10" pipeline from Sta. 5+310.44 to Sta. 5+661.33 prior to start excavation at AL#01	25-Aug-15	26-Aug-15	1	A		
151	IR-15-00002-NEJ-132	A	To inspect the installation of the following anodes at Al # 01 (AN-20 to AN- 24)	25-Aug-15	25-Aug-15	0	C		
152	IR-15-00002-NEJ-132	B	To inspect the installation of the following anodes at Al # 01(AN-20 to AN-24)	26-Aug-15	27-Aug-15	1	C		
153	IR-15-00002-NEJ-132	C	To inspect the installation of the following anodes at Al # 01 (AN-20 to AN-24_	31-Aug-15	31-Aug-15	0	A		
154	IR-15-00002-NEJ-133	A	To inspect the following Materials Link Seal PS-425-ES PEN SEAL EPDM S/S10 PC BELT 8 No. Link Seal PS-475-ES PEN SEAL EPDM S/S10 PC BELT 52 No. Link Seal PS-300-ES PEN SEAL EPDM S/S10 PC BELT 53 No.	25-Aug-15	25-Aug-15	0	A		
155	IR-15-00002-NEJ-134	A	Implementing traffic safety plan at AL #01 from Sta.5+475.64 to Sta. to Sta. 5+607.33	26-Aug-15	27-Aug-15	1	A		
156	IR-15-00002-NEJ-135	A	Marking for 10" pipeline from Sta. 5+661.33 to Sta. 5+671.51 prior to start excavation at AL#01	27-Aug-15	28-Aug-15	1	A		
157	IR-15-00002-NEJ-136	A	Implementing traffic safety plan at AL #01 from Sta.5+607.33 to Sta. to Sta. 5+729.33	27-Aug-15	27-Aug-15	0	A		
158	IR-15-00002-NEJ-137	A	To inspect the location for the following anodes at Al # 01 AN-26- Sta. 01+060 AN-27 -Sta. 01+100	27-Aug-15	27-Aug-15	0	A		
159	IR-15-00002-NEJ-138	A	To inspect the installation of the following anodes at Al # 01 AN- 21-Sta. 0+860 AN-26 -Sta. 1+060 AN-27-Sta. 1+100	27-Aug-15	27-Aug-15	0	A		
160	IR-15-00002-NEJ-139	A	To inspect Mockup sample for internal cement lining repairing procedure for fabricated bends	27-Aug-15	27-Aug-15	0	A		
161	IR-15-00002-NEJ-140	A	Implementing traffic safety plan at AL #01 from Sta.5+671.51 to Sta. to Sta. 5+5+693.65	29-Aug-15	30-Aug-15	1	A		
162	IR-15-00002-NEJ-141	A	Marking for 6" pipeline from Sta. 5+671.51 to Sta. 5+693.65 prior to start excavation at AL#01	29-Aug-15	30-Aug-15	1	A		

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Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
163	IR-15-00002-NEJ-142	A	To inspect fabrication for 6"steel elbow Elbow No. Diameter Degree B1 6 inch 11.25 B2 6 inch 11.25 B3 6 inch 8 B4 6 inch 18 B5 6 inch 8 B6 6 inch 15	29-Aug-15	30-Aug-15	1	C		
164	IR-15-00002-NEJ-142	B	To inspect fabrication for 6"steel elbow Elbow No. Diameter Degree B1 6 inch 11.25 B2 6 inch 11.25 B3 6 inch 8 B4 6 inch 18 B5 6 inch 8 B6 6 inch 15	31-Aug-15	31-Aug-15	0	A		
165	IR-15-00002-NEJ-143	A	Implementing traffic safety plan at AL #01 fromSta.5+693.65 to Sta. to Sta. 5+767.59	30-Aug-15	31-Aug-15	1	A		
166	IR-15-00002-NEJ-144	A	Marking for 6" pipeline from Sta. 5+693.65 to Sta. 5+767.59 prior to start excavation at AL#01	30-Aug-15	31-Aug-15	1	A		
167	IR-15-00002-NEJ-145	A	To close Environmental checklist for July 2015	31-Aug-15	1-Sep-15	1	C		
168	IR-15-00002-NEJ-145	B	To close Environmental checklist for July 2015	17-Nov-15	18-Nov-15	1	A		
169	IR-15-00002-NEJ-146	A	To inspect cement lining for 6 inch steel elbows for B1, B2 B3, and B4	30-Aug-15	30-Aug-15	0	A		
170	IR-15-00002-NEJ-147	A	To inspect Steel pipes 6.35 mm thickness, External Polyethylene coating & internally cement lining Qty= 2000.8 m	30-Aug-15	31-Aug-15	1	A		
171	IR-15-00002-NEJ-148	A	To inspect the location for the following anodes at Al # 01 (AN-28 to AN-29)	30-Aug-15	31-Aug-15	1	C		
172	IR-15-00002-NEJ-148	B	To inspect the location for the following anodes at Al # 01 (AN-28 to AN-29)	31-Aug-15					
173	IR-15-00002-NEJ-149	A	To inspect the installation of the following anodes at Al # 01 (AN-28 to AN- 29)	30-Aug-15	31-Aug-15	1	C		
174	IR-15-00002-NEJ-149	B	To inspect the installation of the following anodes at Al # 01 (AN-28 to AN- 29)	1-Sep-15					
175	IR-15-00002-NEJ-150	A	Implementing traffic safety plan at AL #01from Sta.5+767.59 to Sta. to Sta. 5+887.59 AL #01	31-Aug-15	1-Sep-15	1	A		
176	IR-15-00002-NEJ-151	A	Marking for 6" pipeline from Sta. 5+767.59 to Sta. 5+887.59 prior to start excavation at AL#01	31-Aug-15	31-Aug-15	0	A		
177	IR-15-00002-NEJ-152	A	To inspect the location for following anodes at Al # 01 (AN-30 to AN-31)	31-Aug-15	31-Aug-15	0	A		
178	IR-15-00002-NEJ-153	A	To inspect the installation of the following anodes at Al # 01 (AN-30 to AN-31)	31-Aug-15	1-Sep-15	1	A		
179	IR-15-00002-NEJ-154	A	To inspect fabrication for 6"steel elbow (B7 6 inch to B 13 6 inch)	31-Aug-15	31-Aug-15	0	A		
180	IR-15-00002-NEJ-155	A	To inspect fabrication for 6"steel elbow (B14 6 inch to B23 6 inch)	31-Aug-15	1-Sep-15	1	A		
181	IR-15-00002-NEJ-156	A	Implementing traffic safety plan at AL #01 from Sta.5+926.46 to Sta. to Sta. 6+290.79	1-Sep-15	2-Sep-15	1	A		
182	IR-15-00002-NEJ-157	A	Marking for 6" pipeline from Sta. 5+925.46 to Sta. 6+290.79 prior to start excavation at AL#01	1-Sep-15	2-Sep-15	1	A		
183	IR-15-00002-NEJ-158	A	To inspect the location for following anodes at Al # 01(AN-32 to AN-44)	1-Sep-15	2-Sep-15	1	A		
184	IR-15-00002-NEJ-159	A	To inspect the installation of the following anodes at Al # 01 (AN-31 to AN- 36)	1-Sep-15	2-Sep-15	1	A		
185	IR-15-00002-NEJ-160	A	Implementing traffic safety plan at AL #01 from Sta. 6+290.79 to Sta. to Sta. 6+694.18 AL #01	2-Sep-15	3-Sep-15	1	A		
186	IR-15-00002-NEJ-161	A	Marking for 6" pipeline from Sta. 6+-290.79 to Sta. 6+694.18 prior to start excavation at AL#01	2-Sep-15	2-Sep-15	0	A		
187	IR-15-00002-NEJ-162	A	To inspect the installation of the following anodes at Al # 01 (AN-36 to AN-40)	2-Sep-15	2-Sep-15	0	A		
188	IR-15-00002-NEJ-163	A	To inspect Cement lining for 6" steel elbows No. B5, B6, B7, B8, B9, B10, B11, B12, B13, B14 & B20	2-Sep-15	2-Sep-15	0	A		
189	IR-15-00002-NEJ-164	A	To inspect the following materials Elbow long radius 1" Plasson - FIP 60 underground conduit Elbow long radius 2" 25 connection joint 1" 90 connection joint 2" 60	2-Sep-15	2-Sep-15	0	A		
190	IR-15-00002-NEJ-165	A	To inspect the following materials 2" Galvanized steel pipes with PVC coated 12m Inside Valve Room 1" Galvanized steel pipes with PVC coated 12m 2" Galvanized steel pipes 120m other exposed conduit 1" Galvanized steel pipes 90m	2-Sep-15	2-Sep-15	0	A		
191	IR-15-00002-NEJ-166	A	To inspect the following materials 1" PVC Pipe PLASSIM 350m underground conduit	2-Sep-15	2-Sep-15	0	C		
192	IR-15-00002-NEJ-166	B	To inspect the following materials 1" PVC Pipe PLASSIM 350m underground conduit	9-Sep-15	9-Sep-15	0	A		
193	IR-15-00002-NEJ-167	A	To inspect the installation of the following anodes at Al # 01 AN-41 01+660 ANODE AN-42 01+700 ANODE	2-Sep-15	2-Sep-15	0	A		
194	IR-15-00002-NEJ-168	A	Implementing traffic safety plan at AL #01 from Sta. 6+694.18 to Sta. to Sta. 6+938.83	2-Sep-15	3-Sep-15	1	C		
195	IR-15-00002-NEJ-168	B	Implementing traffic safety plan at AL #01 from Sta. 6+694.18 to Sta. to Sta. 6+938.83	7-Sep-15	7-Sep-15	0	A		
196	IR-15-00002-NEJ-169	A	Marking for 6" pipeline from Sta. 6+-694.18 to Sta. 6+938.38 prior to start excavation at AL#01	3-Sep-15	3-Sep-15	0	C		

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197	IR-15-00002-NEJ-169	B	Marking for 6" pipeline from Sta. 6+-694.18 to Sta. 6+938.38 prior to start excavation at AL#01	3-Sep-15	3-Sep-15	0	A		
198	IR-15-00002-NEJ-170	A	To inspect the location for following anodes at Al # 01(AN-45 to AN-50)	3-Sep-15	3-Sep-15	0	A		
199	IR-15-00002-NEJ-171	A	To inspect the installation of the following anodes at Al # 01(AN-43 to AN-48)	3-Sep-15	3-Sep-15	0	A		
200	IR-15-00002-NEJ-172	A	Implementing traffic safety plan at AL #01 from Sta. 6+938.83 to Sta. to Sta. 7+220.37	5-Sep-15	6-Sep-15	1	C		
201	IR-15-00002-NEJ-172	B	Implementing traffic safety plan at AL #01 from Sta. 6+938.83 to Sta. to Sta. 7+220.37	6-Sep-15	6-Sep-15	0	A		
202	IR-15-00002-NEJ-173	A	Marking for 6" pipeline from Sta. 6+-938.83 to Sta. 7+220.37 prior to start excavation at AL#01	5-Sep-15	3-Sep-15	-2	C		
203	IR-15-00002-NEJ-173	B	Marking for 6" pipeline from Sta. 6+-938.83 to Sta. 7+220.37 prior to start excavation at AL#01	5-Sep-15	6-Sep-15	1	C		
204	IR-15-00002-NEJ-173	C	Marking for 6" pipeline from Sta. 6+-938.83 to Sta. 7+220.37 prior to start excavation at AL#01	6-Sep-15	6-Sep-15	0	A		
205	IR-15-00002-NEJ-174	A	To inspect the location for following anodes at Al # 01 (AN-51 to AN-57)	5-Sep-15	6-Sep-15	1	C		
206	IR-15-00002-NEJ-174	B	To inspect the location for following anodes at Al # 01(AN-51 to AN-57)	11-Oct-15	12-Oct-15	1	A		
207	IR-15-00002-NEJ-175	A	To inspect the installation of the following anodes at Al # 01(AN-51 -AN-57)	5-Sep-15	6-Sep-15	1	C		
208	IR-15-00002-NEJ-175	B	To inspect the installation of the following anodes at Al # 01(AN-51 -AN-57)	12-Oct-15	12-Oct-15	0	A		
209	IR-15-00002-NEJ-176	A	Implementing traffic safety plan at AL #0 from Sta. 7+220.37 to Sta. to Sta. 8+000 Al # 01	6-Sep-15	7-Sep-15	1	A		
210	IR-15-00002-NEJ-177	A	Marking for 6" pipeline from Sta. 7+220.37 to Sta. 8+000 prior to start excavation at AL#01	6-Sep-15	7-Sep-15	1	C		
211	IR-15-00002-NEJ-177	B	Marking for 6" pipeline from Sta. 7+220.37 to Sta. 8+000 prior to start excavation at AL#01	7-Sep-15	7-Sep-15	0	A		
212	IR-15-00002-NEJ-178	A	To inspect Faqqua Reservoir foundation shuttering & steel reinforcement prior concrete casting - Civil, Electrical & Mechanical works	6-Sep-15	7-Sep-15	1	C		
213	IR-15-00002-NEJ-178	B	To inspect Faqqua Reservoir foundation shuttering & steel reinforcement prior concrete casting - Civil, Electrical & Mechanical works	12-Sep-15	13-Sep-15	1	A		
214	IR-15-00002-NEJ-179	A	To inspect 6" Steel pipes 6.35 thickness internal cement lining & external APC-3 coating AWWA C200 Quantity = 1000.4 m	7-Sep-15	8-Sep-15	1	C		
215	IR-15-00002-NEJ-179	B	To inspect 6" Steel pipes 6.35 thickness internal cement lining & external APC-3 coating AWWA C200 Quantity = 1000.4 m	8-Sep-16					
216	IR-15-00002-NEJ-180	A	Implementing traffic safety plan at AL #0 from Sta. 7+340 to Sta. to Sta. 7+600	7-Sep-15	8-Sep-15	1	A		
217	IR-15-00002-NEJ-181	A	Marking for 6" pipeline from Sta. 7+342.63 Sta. 7+990 prior to start excavation at AL#01	7-Sep-15	8-Sep-15	1	A		
218	IR-15-00002-NEJ-182	A	Implementing traffic safety plan at AL #0 from Sta. 7+600 to Sta. to Sta. 7+720	8-Sep-15	9-Sep-15	1	A		
219	IR-15-00002-NEJ-183	A	To inspect the location for the following anodes from (AN-58 to AN-67)	10-Sep-15	10-Sep-15	0	A		
220	IR-15-00002-NEJ-184	A	To inspect the following materials Magnesium Anodes 190 Pin Brazing 10 sq mm 216 No. Handy Cap IP XL 210 No. Ferrule Ceramic 216 No. 200 N2XY Cable 200 m DIN Standard cable connector 50 No. Filler Mastic 1 Roll Cable Lugs 216 No.	8-Sep-15	8-Sep-15	0	C		
221	IR-15-00002-NEJ-184	B	To inspect the following materials Magnesium Anodes 190 Pin Brazing 10 sq mm 216 No. Handy Cap IP XL 210 No. Ferrule Ceramic 216 No. 200 N2XY Cable 200 m DIN Standard cable connector 50 No. Filler Mastic 1 Roll Cable Lugs 216 No.	13-Sep-15	14-Sep-15	1	C		
222	IR-15-00002-NEJ-184	C	To inspect the following materials Magnesium Anodes 190 Pin Brazing 10 sq mm 216 No. Handy Cap IP XL 210 No. Ferrule Ceramic 216 No. 200 N2XY Cable 200 m DIN Standard cable connector 50 No. Filler Mastic 1 Roll Cable Lugs 216 No.	17-Sep-16					

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223	IR-15-00002-NEJ-185	A	To inspect the following materials 1. Reducer Tee 10”/6” 1 2. Reducer Tee 6”/3” 15 3. Reducer Tee 6’’/4’’ 10 4. Tee 6’’/6’’ 3 5. Reducer Tee l6’’/6’’ 3 6. Reducer Tee 16’’/10’’ 1 7. Reducer Tee 8’’/6’’ 7 8. Reducer Tee 10"/4" 3 9. Reducer Tee 10’’/8” 2 10. Elbow 6"/90° 2 11. Elbow 6"/45° 32 12. Elbow 10"/45° 4 13. Elbow 16"/90° 3 14. Reducer 16"/8" 1 15. Reducer 6"/4" 1 16. Reducer 6"/3" 9	8-Sep-15	8-Sep-15	0	C		
224	IR-15-00002-NEJ-185	B	To inspect the following materials 1. Reducer Tee 10”/6” 1 2. Reducer Tee 6”/3” 15 3. Reducer Tee 6’’/4’’ 10 4. Tee 6’’/6’’ 3 5. Reducer Tee l6’’/6’’ 3 6. Reducer Tee 16’’/10’’ 1 7. Reducer Tee 8’’/6’’ 7 8. Reducer Tee 10"/4" 3 9. Reducer Tee 10’’/8” 2 10. Elbow 6"/90° 2 11. Elbow 6"/45° 32 12. Elbow 10"/45° 4 13. Elbow 16"/90° 3 14. Reducer 16"/8" 1 15. Reducer 6"/4" 1 16. Reducer 6"/3" 9	9-Sep-15	10-Sep-15	1	C		
225	IR-15-00002-NEJ-185	C	To inspect the following materials 1. Reducer Tee 10”/6” 1 2. Reducer Tee 6”/3” 10 3. Reducer Tee 6’’/4’’ 10 4. Tee 6’’/6’’ 3 5. Reducer Tee l6’’/6’’ 2 6. Reducer Tee 16’’/10’’ 1 7. Reducer Tee 8’’/6’’ 7 8. Reducer Tee 10"/4" 3 9. Reducer Tee 10’’/8” 2 10. Elbow 6"/90° 2 11. Elbow 6"/45° 32 12. Elbow 10"/45° 4 13. Elbow 16"/90° 3 14. Reducer 16"/8" 1 15. Reducer 6"/4" 1 16. Reducer 6"/3" 9	8-Sep-15	8-Sep-15	0	A		
226	IR-15-00002-NEJ-186	A	To inspect 6" Steel pipes internal cement lining & external APC-3 coating AWWA C200, Quantity =3001.2 m	9-Sep-15	10-Sep-15	1	A		
227	IR-15-00002-NEJ-187	A	Implementing traffic safety plan at AL #0 from Sta. 7+600 to Sta. to Sta. 7+720	9-Sep-15	10-Sep-15	1	A		
228	IR-15-00002-NEJ-188	A	To inspect fabrication for 6 inch elbow B24 6 inch to B 48 6 inch	9-Sep-15	9-Sep-15	0	A		
229	IR-15-00002-NEJ-189	A	To inspect fabrication for 6 inch elbow B24 6 inch to B 48 6 inch	12-Sep-15	13-Sep-15	1	C		
230	IR-15-00002-NEJ-189	B	To inspect fabrication for 6 inch elbow B24 6 inch to B 48 6 inch	17-Sep-15	17-Sep-15	0	C		
231	IR-15-00002-NEJ-189	C	To inspect fabrication for 6 inch elbow B24 6 inch to B 48 6 inch	16-Sep-15	16-Sep-15	0	A		
232	IR-15-00002-NEJ-190	A	Marking for 6” pipeline from Sta.0+000 Sta.0+300 prior to start excavation at AL#08	9-Sep-15	10-Sep-15	1	A		
233	IR-15-00002-NEJ-191	A	Marking for 6” pipeline from Sta.0+300 Sta.0+600 prior to start excavation at AL#08	10-Sep-15	10-Sep-15	0	A		
234	IR-15-00002-NEJ-192	A	Marking for 6” pipeline from Sta.0+600 Sta.0+900 prior to start excavation at AL#08	12-Sep-15	13-Sep-15	1	A		
235	IR-15-00002-NEJ-193	A	Implementing traffic safety plan at AL #08 from Sta.0+000 to Sta. to Sta. 0+300	12-Sep-15	13-Sep-15	1	A		
236	IR-15-00002-NEJ-194	A	Marking for 6” pipeline from Sta.0+900 Sta.1+200 prior to start excavation at AL#08	13-Sep-15	14-Sep-15	1	A		
237	IR-15-00002-NEJ-195	A	Implementing traffic safety plan at AL #08 from Sta.0+300 to Sta. to Sta. 0+550	13-Sep-15	14-Sep-15	1	A		
238	IR-15-00002-NEJ-196	A	Implementing traffic safety plan at AL #08 from Sta.0+550 to Sta. to Sta. 0+750	14-Sep-15	14-Sep-15	0	A		
239	IR-15-00002-NEJ-197	A	Marking for 6” pipeline from Sta. 1+200 to Sta. 1+733 prior to start excavation at AL#08	15-Sep-15	15-Sep-15	0	A		
240	IR-15-00002-NEJ-198	A	To inspect 6" Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 1000.4 m	15-Sep-15	15-Sep-15	0	C		
241	IR-15-00002-NEJ-198	B	To inspect 6" Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 1000.4 m	15-Sep-15	15-Sep-15	0	A		
242	IR-15-00002-NEJ-199	A	To inspect cement lining for 6 inch steel elbows Cement Lining for 6" steel elbows with the following No.:B15,B16,B17,B18,B19,B21,B22,B23,B24,B25,B26,B27,B28,B29,B30,B31,B32,B33,B34 & B35	15-Sep-15	15-Sep-15	0	C		
243	IR-15-00002-NEJ-199	B	To inspect cement lining for 6 inch steel elbows Cement Lining for 6" steel elbows with the following No.:B15,B16,B17,B18,B19,B21,B22,B23,B24,B25,B26,B27,B28,B29,B30,B31,B32,B33,B34 & B35	16-Sep-15	17-Sep-15	1	A		

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Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
244	IR-15-00002-NEJ-200	A	To inspect cement lining for 10inch Steel pipes internal cement lining & external APC-3 coating AWWA C200 Quantity = 976 m	15-Sep-15	15-Sep-15	0	C		
245	IR-15-00002-NEJ-201	A	Marking for 6" pipeline from Sta. 0+000 to Sta. 0+500 prior to start excavation at AL#07	16-Sep-15	17-Sep-15	1	A		
246	IR-15-00002-NEJ-202	A	Implementing traffic safety plan at AL #08 from Sta. 0+765 to Sta. to Sta. 1+100 - AL #08	15-Sep-15	15-Sep-15	0	C		
247	IR-15-00002-NEJ-202	B	Implementing traffic safety plan at AL #08 from Sta. 0+765 to Sta. to Sta. 1+100 - AL #08	17-Sep-15	17-Sep-15	0	A		
248	IR-15-00002-NEJ-203	A	Implementing traffic safety plan at AL #08 from Sta. 1+100 to Sta. to Sta. 1+460 - AL #08	16-Sep-15	17-Sep-15	1	A		
249	IR-15-00002-NEJ-204	A	To inspect the location for the anodes AN-11 to AN-13 AL #08	16-Sep-15	16-Sep-15	0	A		
250	IR-15-00002-NEJ-205	A	To inspect the installation of the anodes AN-11 to AN-13 AL #08	16-Sep-15	16-Sep-15	0	A		
251	IR-15-00002-NEJ-206	A	To inspect the location for the anodes AN-14 to AN-17 AL #08	16-Sep-15	17-Sep-15	1	A		
252	IR-15-00002-NEJ-207	A	Marking for 6" pipeline from Sta.0+500 Sta.1+058 prior to start excavation at AL#07	16-Sep-15	17-Sep-15	1	A		
253	IR-15-00002-NEJ-208	A	To inspect the following items : 1. Steel reinforcement for precast manhole before close mold shuttering (One manhole) on 10:30 am 2. Concrete casting for another manhole (11:00 am) 3.Concrete & Steel reinforcement materials sampling	17-Sep-15	17-Sep-15	0	A		
254	IR-15-00002-NEJ-209	A	To inspect installation of the Anodes AN 14 to AN 17	17-Sep-15	17-Sep-15	0	A		
255	IR-15-00002-NEJ-210	A	Implementing traffic safety plan at AL #08 from Sta. 1+460 to Sta. to Sta. 1+730 - AL #08	17-Sep-15	17-Sep-15	0	A		
256	IR-15-00002-NEJ-211	A	Implementing traffic safety plan at AL #07 from Sta. 0+000 to Sta. to Sta. 0+400	17-Sep-15	17-Sep-15	0	A		
257	IR-15-00002-NEJ-212	A	Implementing traffic safety plan at AL #07 from Sta. 0+400 to Sta. to Sta. 0+700	20-Sep-15	20-Sep-15	0	C		
258	IR-15-00002-NEJ-212	B	Implementing traffic safety plan at AL #07 from Sta. 0+400 to Sta. to Sta. 0+700	20-Sep-15	20-Sep-15	0	A		
259	IR-15-00002-NEJ-213	A	To inspect Fabrication works for (5) 10 inch steel elbows.	21-Sep-15	22-Sep-15	1	C		
260	IR-15-00002-NEJ-213	B	To inspect Fabrication works for (5) 10 inch steel elbows.	29-Sep-15	29-Sep-15	0	A		
261	IR-15-00002-NEJ-214	A	To inspect Preparation of reservoir mat foundation before insulation works using Nitoproof 30.	21-Sep-15	21-Sep-15	0	A		
262	IR-15-00002-NEJ-215	A	To inspect the following materials 70mm buried grounding cable 97m 120mm buried grounding cable 115m Electrodes 50 pieces	22-Sep-15	22-Sep-15	0	A		
263	IR-15-00002-NEJ-216	A	Implementing traffic safety plan at AL #07 from Sta. 0+700 to Sta. to Sta. 1+058	28-Sep-15	28-Sep-15	0	C		
264	IR-15-00002-NEJ-216	B	Implementing traffic safety plan at AL #07 from Sta. 0+700 to Sta. to Sta. 1+058	28-Sep-15	29-Sep-15	1	A		
265	IR-15-00002-NEJ-217	A	To inspect Cement lining repairing for the following 6" steel elbows: from B36 to B 48	29-Sep-15	30-Sep-15	1	C		
266	IR-15-00002-NEJ-217	B	To inspect Cement lining repairing for the following 6" steel elbows: from B36 to B 48	1-Oct-15	1-Oct-15	0	A		
267	IR-15-00002-NEJ-218	A	To inspect Cement lining repairing for the following elbows from E3 to E7	29-Sep-15	29-Sep-15	0	A		
268	IR-15-00002-NEJ-219	A	To inspect Marking for 10" pipeline from Sta. 1+300 to Sta. 1+565 prior to start excavation at AL#05	29-Sep-15	30-Sep-15	1	A		
269	IR-15-00002-NEJ-220	A	To inspect the Installation of main earthing & main power conduits.	29-Sep-15	29-Sep-15	0	A		
270	IR-15-00002-NEJ-221	A	To inspect the Installation of earthing strip	29-Sep-15	29-Sep-15	0	C		
271	IR-15-00002-NEJ-221	B	To inspect the Installation of earthing strip	24-Oct-15	25-Oct-15	1	A		
272	IR-15-00002-NEJ-222	A	To inspect the Marking for 6 inch pipeline from Sta. 0+000 to Sta. 0+600- AL# 06	29-Sep-15	29-Sep-15	0	D		
273	IR-15-00002-NEJ-222	B	To inspect the Marking for 6 inch pipeline from Sta. 0+000 to Sta. 0+600- AL# 07	9-Jun-16	9-Jun-16	0	A		
274	IR-15-00002-NEJ-223	A	Location & Marking for Monitoring Chamber No. 01 at Sta. 0+017 Align. 01.	1-Oct-15	1-Oct-15	0	A		
275	IR-15-00002-NEJ-224	A	Inspect location for the anodes at AL # 05 -from AN-22 Sta. 1+320 to AN-25 Sta. 1+500	30-Sep-15	1-Oct-15	1	A		
276	IR-15-00002-NEJ-225	A	Inspect instalation of the anodes at AL # 05 -from AN-22 Sta. 1+320 to AN-25 Sta. 1+500	30-Sep-15	1-Oct-15	1	A		
277	IR-15-00002-NEJ-226	A	To inspect Shuttering for outer face of ground beam & column necks	30-Sep-15	30-Sep-15	0	C		
278	IR-15-00002-NEJ-226	B	To inspect Shuttering for outer face of ground beam & column necks	9-Jun-16	9-Jun-16	0	A		
279	IR-15-00002-NEJ-227	A	To inspect the delivered steel bars in Faqqua Elevated Reservoir as prior to take samples for the yield strength test	30-Sep-15	30-Sep-15	0	C		
280	IR-15-00002-NEJ-228	A	To inspect Implementing traffic safety plan from Sta. 1+565 to Sta. 1+300 –AL #05	30-Sep-15	1-Oct-15	1	A		
281	IR-15-00002-NEJ-229	A	To inspect Implementing traffic safety plan from Sta. 1+300 to Sta. 0+950 –AL #05	3-Oct-15	4-Oct-15	1	A		
282	IR-15-00002-NEJ-230	A	To inspect Marking for 10" pipeline from Sta. 1+300 to Sta. 0+950 prior to start excavation at AL#05	3-Oct-15	4-Oct-15	1	A		
283	IR-15-00002-NEJ-231	A	Visual inspection for delivered Precast 2 Manholes at Storage yard	4-Oct-15	5-Oct-15	1	C		
284	IR-15-00002-NEJ-232	A	To inspect location for the following anodes at AL #05 from AN-20 to AN-22	3-Oct-15	3-Oct-15	0	A		
285	IR-15-00002-NEJ-233	A	To inspect installation of the following anodes at AL #05 from AN-20 to AN-22	3-Oct-15	3-Oct-15	0	A		
286	IR-15-00002-NEJ-234	A	To inspect the following materials U-PVC DN 110 pipes SN8 21 m U-PVC P-Trap DN110 1 No. U-PVC 90 degree elbow DN110 1 No. U-PVC Y connection DN110 1 No.	4-Oct-15	5-Oct-15	1	C		
287	IR-15-00002-NEJ-234	B	To inspect the following materials U-PVC DN 110 pipes SN8 21 m U-PVC P-Trap DN110 1 No. U-PVC 90 degree elbow DN110 1 No. U-PVC Y connection DN110 1 No.	2-Nov-15	3-Nov-15	1	A		
288	IR-15-00002-NEJ-235	A	To inspect Marking for 10" pipeline from Sta. 0+000 to Sta. 0+300 prior to start excavation at AL#05	3-Oct-15	4-Oct-15	1	A		
289	IR-15-00002-NEJ-236	A	To inspect Implementing traffic safety plan from Sta. 0+950 to Sta. 0+770 –AL #05	4-Oct-15	5-Oct-15	1	D		

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290	IR-15-00002-NEJ-236	B	To inspect Implementing traffic safety plan from Sta. 0+950 to Sta. 0+770 –AL #05	5-Oct-15	5-Oct-15	0	A		
291	IR-15-00002-NEJ-237	A	To inspect Marking for 10” pipeline from Sta. 0+950to Sta. 0+700 prior to start excavation at AL#05	4-Oct-15	4-Oct-15	0	A		
292	IR-15-00002-NEJ-238	A	To inspect location for the following anodes at AL #05 from AN-14 to AN-16	4-Oct-15	5-Oct-15	1	A		
293	IR-15-00002-NEJ-239	A	To inspect installation of the following anodes at AL #05 from AN-14 to AN-16	4-Oct-15	5-Oct-15	1	A		
294	IR-15-00002-NEJ-240	A	Visual inspection for delivered Precast 8 Manholes at Storage yard	4-Oct-15	5-Oct-15	1	D		
295	IR-15-00002-NEJ-241	A	To inspect Marking for 6” pipeline from Sta. 0+080 to Sta. 0+500 prior to start excavation at AL#06	5-Oct-15	6-Oct-15	1	A		
296	IR-15-00002-NEJ-242	A	To inspect Marking for 10” pipeline from Sta. 0+700 to Sta. 0+500 prior to start excavation at AL#05	5-Oct-15	5-Oct-15	0	A		
297	IR-15-00002-NEJ-243	A	To inspect Implementing traffic safety plan from Sta. 0+770 to Sta. 0+500 –AL #05	5-Oct-15	6-Oct-15	1	A		
298	IR-15-00002-NEJ-244	A	To inspect location for the following anodes at AL #05 from AN-10 to AN-13	5-Oct-15	6-Oct-15	1	A		
299	IR-15-00002-NEJ-245	A	To inspect installation of the following anodes at AL #05 from AN-10 to AN-13	5-Oct-15	6-Oct-15	1	A		
300	IR-15-00002-NEJ-246	A	To inspect Marking for 10” pipeline from Sta. 0+500 to Sta. 0+300 prior to start excavation at AL#05	6-Oct-15	7-Oct-15	1	A		
301	IR-15-00002-NEJ-247	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 0+300 –AL #05	6-Oct-15	7-Oct-15	1	A		
302	IR-15-00002-NEJ-248	A	To inspect location for the following anodes at AL #05 from AN-07 to AN-09	6-Oct-15	6-Oct-15	0	A		
303	IR-15-00002-NEJ-249	A	To inspect installation of the following anodes at AL #05 from AN-07 to AN-09	6-Oct-15	7-Oct-15	1	C		
304	IR-15-00002-NEJ-249	B	To inspect installation of the following anodes at AL #05 from AN-07 to AN-09	7-Oct-15					
305	IR-15-00002-NEJ-250	A	To inspect location for the following anodes at AL #05 from AN-04 to AN-06	6-Oct-15	7-Oct-15	1	A		
306	IR-15-00002-NEJ-251	A	To inspect installation of the following anodes at AL #05 from AN-04 to AN-06	6-Oct-15	7-Oct-15	1	C		
307	IR-15-00002-NEJ-251	B	To inspect installation of the following anodes at AL #05 from AN-04 to AN-07	9-Jun-16	9-Jun-16	0	A		
308	IR-15-00002-NEJ-252	A	To inspect Implementing traffic safety plan from Sta. 0+300 to Sta. 0+000 –AL #05	7-Oct-15	8-Oct-15	1	A		
309	IR-15-00002-NEJ-253	A	To inspect close the environmental check list- June- 2015	7-Oct-15	7-Oct-15	0	A		
310	IR-15-00002-NEJ-254	A	To inspect Implementing traffic safety plan from Sta. 0+080 to Sta. 0+500 –AL #06	7-Oct-15	8-Oct-15	1	A		
311	IR-15-00002-NEJ-255	A	To inspect the location for the Anodes at AL # 08 from AN_10 at Sta. 0+000 to AN-10 at Sta. 1+000	11-Oct-15	12-Oct-15	1	C		
312	IR-15-00002-NEJ-255	B	To inspect the location for the Anodes at AL # 08 from AN_10 at Sta. 0+000 to AN-10 at Sta. 1+000	10-Nov-15	10-Nov-15	0	A		
313	IR-15-00002-NEJ-256	A	To inspect the location for the Anodes at AL # 07 from AN-01 at Sta. 0+000 to AN-10 at Sta. 1+000	8-Oct-15	8-Oct-15	0	A		
314	IR-15-00002-NEJ-257	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 1+500 –AL #06	10-Oct-15	11-Oct-15	1	A		
315	IR-15-00002-NEJ-258	A	To inspect Marking for 6” pipeline from Sta. 0+500 to Sta.2+000 prior to start excavation at AL#06	10-Oct-15	11-Oct-15	1	A		
316	IR-15-00002-NEJ-259	A	To inspect Implementing traffic safety plan from Sta. 2+800 to Sta. 3+600–AL #06	10-Oct-15	11-Oct-15	1	A		
317	IR-15-00002-NEJ-260	A	To inspect Marking for 6” pipeline from Sta. 2+800 to Sta. 3+600 prior to start excavation at AL#06	11-Oct-15	12-Oct-15	1	C		
318	IR-15-00002-NEJ-260	B	To inspect Marking for 6” pipeline from Sta. 2+800 to Sta. 3+600 prior to start excavation at AL#06	12-Oct-15	12-Oct-15	0	A		
319	IR-15-00002-NEJ-261	A	To inspect the installation of the Anodes at AL # 01AN-43, AN- 44 & AN-53 to AN-55	11-Oct-15	12-Oct-15	1	A		
320	IR-15-00002-NEJ-262	A	To inspect Implementing traffic safety plan from Sta. 0++100 to Sta. 0+450 –AL #06	11-Oct-15	12-Oct-15	1	A		
321	IR-15-00002-NEJ-263	A	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	12-Oct-15	12-Oct-15	0	C		
322	IR-15-00002-NEJ-263	B	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	13-Oct-15	13-Oct-15	0	C		
323	IR-15-00002-NEJ-263	C	To inspect Base course reinstatement from Sta. 0+520 to Sta. 0+780 & from Sta. 0+980 to 1+550 at Align 05.	18-Oct-15	19-Oct-15	1	C		
324	IR-15-00002-NEJ-264	A	To inspect Base course reinstatement from Sta. 0+060 to Sta. 0+560 at Align 01.	12-Oct-15	12-Oct-15	0	C		
325	IR-15-00002-NEJ-264	B	To inspect Base course reinstatement from Sta. 0+060 to Sta. 0+560 at Align 01.	13-Oct-15	13-Oct-15	0	A		
326	IR-15-00002-NEJ-265	A	To inspect Implementing traffic safety plan from Sta. 0+450 to Sta. 0+750 –AL #06	12-Oct-15	13-Oct-15	1	A		
327	IR-15-00002-NEJ-266	A	To inspect Installation of the anodes at AL # 01 AN-65 to AN-67	12-Oct-15	13-Oct-15	1	A		
328	IR-15-00002-NEJ-267	A	To inspect Implementing traffic safety plan from Sta. 0+750 to Sta. 1+000 –AL #06	13-Oct-15	14-Oct-15	1	A		
329	IR-15-00002-NEJ-268	A	To inspect Installation of the anodes at AL # 01 AN-60 to AN-64	13-Oct-15	14-Oct-15	1	A		
330	IR-15-00002-NEJ-269	A	To inspect Base course reinstatement from Sta. 0+000 to Sta. 0+520 - Align. 05	13-Oct-15	13-Oct-15	0	C		
331	IR-15-00002-NEJ-269	B	To inspect Base course reinstatement from Sta. 0+000 to Sta. 0+520 - Align. 05	18-Oct-15	19-Oct-15	1	C		
332	IR-15-00002-NEJ-270	A	To inspect Implementing traffic safety plan from Sta. 1+000 to Sta. 1+200 -AL # 06	14-Oct-15	14-Oct-15	0	A		
333	IR-15-00002-NEJ-271	A	To inspect the location for the anodes at AL # 01 from AN-69 to AN-76	14-Oct-15	14-Oct-15	0	A		
334	IR-15-00002-NEJ-272	A	To inspect the installation of the anodes at AL # 01 from AN-69 to AN-76& AN -59	14-Oct-15	14-Oct-15	0	A		
335	IR-15-00002-NEJ-273	A	To inspect the location for the anodes at AL # 01 AN-78	14-Oct-15	14-Oct-15	0	A		
336	IR-15-00002-NEJ-274	A	To inspect the installation of the anodes at AL # 01 AN-78	14-Oct-15	14-Oct-15	0	A		
337	IR-15-00002-NEJ-275	A	To inspect Implementing traffic safety plan from Sta. 1+300 to Sta. 1+600 –AL #06	15-Oct-15	15-Oct-15	0	A		
338	IR-15-00002-NEJ-276	A	To inspect the Location for the following anodes at AL # 01 from AN-79 to AN-83	15-Oct-15	15-Oct-15	0	A		
339	IR-15-00002-NEJ-277	A	To inspect the Installation of the following anodes at AL # 01 from AN-79 to AN-83	15-Oct-15	15-Oct-15	0	A		
340	IR-15-00002-NEJ-278	A	To inspect Safety consideration prior excavation for flow monitoring no. 01 Location : AL# 01	17-Oct-15	18-Oct-15	1	A		
341	IR-15-00002-NEJ-279	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 2+000 –AL #06	17-Oct-15	18-Oct-15	1	A		
342	IR-15-00002-NEJ-280	A	To inspect Location for the following anodes at AL # 06 AN- 16 to AN -17	17-Oct-15	18-Oct-15	1	A		
343	IR-15-00002-NEJ-281	A	To inspect Base course reinstatement from Sta. 0+560to Sta. 1+270 & from Sta. 1+320 to Sta. 1+730 - AL # 01	18-Oct-15	19-Oct-15	1	C		
344	IR-15-00002-NEJ-282	A	To inspect Installation of the following anodes at AL # 06 AN- 16 to AN -17	17-Oct-15	18-Oct-15	1	A		
345	IR-15-00002-NEJ-283	A	To inspect Coordination & levels of excavation for retaining walls	18-Oct-15	18-Oct-15	0	A		
346	IR-15-00002-NEJ-284	A	To inspect Coordination & levels of excavation for retaining walls (North & part of west sides)	18-Oct-15	18-Oct-15	0	A		
347	IR-15-00002-NEJ-285	A	To inspect Location for the following anodes at AL # 01 AN-84 to AN -88	18-Oct-15	18-Oct-15	0	A		
348	IR-15-00002-NEJ-286	A	To inspect Installation of the following anodes at AL # 01 AN-84 to AN -88	18-Oct-15	18-Oct-15	0	A		
349	IR-15-00002-NEJ-287	A	To inspect Casting blind concrete for reservoir retaining walls (North & part of west sides)	18-Oct-15	18-Oct-15	0	A		
350	IR-15-00002-NEJ-288	A	To inspect the location for the following anodes at AL # 06 from AN- 01 to AN- 20	19-Oct-15	19-Oct-15	0	A		
351	IR-15-00002-NEJ-289	A	To inspect Implementing traffic safety plan from Sta. 2+000 Sta. 2+200 –AL #06	18-Oct-15	19-Oct-15	1	A		
352	IR-15-00002-NEJ-290	A	To inspect the location for the Anodes AN -089 at Sta. 3+940 at AL # 01	18-Oct-15	18-Oct-15	0	A		
353	IR-15-00002-NEJ-291	A	To inspect Installation of the Anodes AN -089 at Sta. 3+940 at AL # 01	18-Oct-15	18-Oct-15	0	A		
354	IR-15-00002-NEJ-292	A	To inspect Implementing traffic safety plan from Sta. 2+200 Sta. 2+400 –AL #06	19-Oct-15	19-Oct-15	0	A		
355	IR-15-00002-NEJ-293	A	To inspect the availability of functional Mobile Toilet Facilities , First aid kits and Fire extinguishers from Sta. 2+100 to Sta. 2+400 at Al # 06	19-Oct-15	19-Oct-15	0	D		

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356	IR-15-00002-NEJ-293	B	To inspect the availability of functional Mobile Toilet Facilities , First aid kits and Fire extinguishers from Sta. 2+100 to Sta. 2+400 at Al # 06	20-Oct-15	21-Oct-15	1	A		
357	IR-15-00002-NEJ-294	A	To inspect the availability of functional Mobile Toilet Facilities , First aid kits and Fire extinguishers for Faqqua Jalboun Booster Station	20-Oct-15	21-Oct-15	1	A		
358	IR-15-00002-NEJ-295	A	To inspect the safety of flow monitoring no 01 at Sta. 0+010 after excavation	20-Oct-15	21-Oct-15	1	A		
359	IR-15-00002-NEJ-296	A	To inspect the Location & Excavation for flow monitoring No. 01 & 400mm Butterfly	20-Oct-15	20-Oct-15	0	A		
360	IR-15-00002-NEJ-297	A	Implementing traffic safety plan at AL #0 from Sta. 7+750 to Sta. to Sta. 8+000 Al # 01	21-Oct-15	22-Oct-15	1	A		
361	IR-15-00002-NEJ-298	A	Implementing Location for the anodes at AL # 01-AN-96 to AN-98	21-Oct-15	21-Oct-15	0	A		
362	IR-15-00002-NEJ-299	A	To inspect Installation of the anodes at AL # 01-AN-94 to AN-98	21-Oct-15	22-Oct-15	1	A		
363	IR-15-00002-NEJ-300	A	To inspect marking for 150 mm gate valve at Sta. 6+410 at AL # 01	22-Oct-15	22-Oct-15	0	A		
364	IR-15-00002-NEJ-301	A	To inspect marking for 150 mm gate valve at Sta. 1+680 at AL # 08	22-Oct-15	22-Oct-15	0	C		
365	IR-15-00002-NEJ-301	B	To inspect marking for 150 mm gate valve at Sta. 1+454 at AL # 01	18-Feb-16	18-Feb-16	0	A		
366	IR-15-00002-NEJ-302	A	To inspect location for the following anodes at AL # 01-AN-99 to AN-102	22-Oct-15	22-Oct-15	0	A		
367	IR-15-00002-NEJ-303	A	To inspect Installation of the following anodes at AL # 01-AN-99 to AN-102	22-Oct-15	22-Oct-15	0	C		
368	IR-15-00002-NEJ-303	B	To inspect Installation of the following anodes at AL # 01-AN-99 to AN-102	1-Nov-15	1-Nov-15	0	A		
369	IR-15-00002-NEJ-304	A	To inspect the Steel reinforcement & shuttering for flow monitoring no. 01 foundation prior concrete casting	24-Oct-15	25-Oct-15	1	C		
370	IR-15-00002-NEJ-304	B	To inspect the Steel reinforcement & shuttering for flow monitoring no. 01 foundation prior concrete casting	2-Nov-15	2-Nov-15	0	A		
371	IR-15-00002-NEJ-305	A	To inspect Safety prior excavation for gate valve chamber 6+410 on Align. 01 & gate valve 1+680 on align 08	24-Oct-15	25-Oct-15	1	C		
372	IR-15-00002-NEJ-305	B	To inspect Safety prior excavation for gate valve chamber 6+410 on Align. 01 & gate valve 1+680 on align 08	24-Oct-15	24-Oct-15	0	A		
373	IR-15-00002-NEJ-306	A	To inspect Excavation for gate valve chamber 1+680 at AL# 08	24-Oct-15	25-Oct-15	1	A		
374	IR-15-00002-NEJ-307	A	To inspect Excavation for gate valve chamber 6+410	24-Oct-15	25-Oct-15	1	C		
375	IR-15-00002-NEJ-307	B	To inspect Excavation for gate valve chamber 6+410	27-Oct-15	27-Oct-15	0	A		
376	IR-15-00002-NEJ-308	A	Formwork & steel reinforcement prior concrete casting for ground beams	25-Oct-15	26-Oct-15	1	A		
377	IR-15-00002-NEJ-309	A	Formwork & steel reinforcement prior concrete casting for retaining walls foundation	25-Oct-15	26-Oct-15	1	A		
378	IR-15-00002-NEJ-310	A	To inspect Precast manhole installation, external surface repairing & pipe connection for gate valve chamber 1+680 on align 08	26-Oct-15	26-Oct-15	0	A		
379	IR-15-00002-NEJ-311	A	To inspect Backfilling for gate valve chamber 1+680 on align 08	26-Oct-15	26-Oct-15	0	A		
380	IR-15-00002-NEJ-312	A	To inspect Marking of Deir Abu Deif Connection Chamber at Sta. 1+150 at AL# 05	26-Oct-15	27-Oct-15	1	A		
381	IR-15-00002-NEJ-313	A	To inspect installation of the following anodes at AL # 07 from AN-07 to AN-08	26-Oct-15	27-Oct-15	1	A		
382	IR-15-00002-NEJ-314	A	To inspect installation of the following anodes at AL # 07 from AN-09 to AN-10	26-Oct-15	27-Oct-15	1	C		
383	IR-15-00002-NEJ-314	B	To inspect installation of the following anodes at AL # 07 from AN-09 to AN-10	1-Nov-15	2-Nov-15	1	A		
384	IR-15-00002-NEJ-315	A	To inspect Safety prior excavation for gate valve chamber 6+410 on Align. 01.	27-Oct-15	27-Oct-15	0	A		
385	IR-15-00002-NEJ-316	A	To inspect Marking for 6" pipeline from Sta. 0+020 to Sta. 0+700 prior to start excavation at AL#04	27-Oct-15	28-Oct-15	1	A		
386	IR-15-00002-NEJ-317	A	To inspect Implementing traffic safety plan from Sta. 0+020 to Sta. 0+270 –AL #04	26-Oct-15	27-Oct-15	1	A		
387	IR-15-00002-NEJ-318	A	To inspect Fabrication works for 6 inch steel elbow	29-Oct-15	29-Oct-15	0	A		
388	IR-15-00002-NEJ-319	A	To inspect Implementing traffic safety plan from Sta. 0+270 to Sta. 0+520 –AL #04	27-Oct-15	28-Oct-15	1	A		
389	IR-15-00002-NEJ-320	A	To inspect installation of the anodes at AL# 07 from AN- 04 to AN -06	27-Oct-15	28-Oct-15	1	A		
390	IR-15-00002-NEJ-321	A	To inspect Marking for 6" pipeline from Sta. 0+700 to Sta. 1+000 prior to start excavation at AL#04	28-Oct-15	28-Oct-15	0	A		
391	IR-15-00002-NEJ-322	A	To inspect Implementing traffic safety plan from Sta. 0+520 to Sta. 0+750 –AL #04	28-Oct-15	29-Oct-15	1	A		
392	IR-15-00002-NEJ-323	A	To inspect Installation the anodes at AL# 07 AN -02 at Sta.0+200 AN-03 at Sta. 0+300	28-Oct-15	28-Oct-15	0	A		
393	IR-15-00002-NEJ-324	A	To inspect Implementing traffic safety plan from Sta. 0+750to Sta. 1+000 –AL #04	29-Oct-15	29-Oct-15	0	A		
394	IR-15-00002-NEJ-325	A	To inspect Marking for 6" pipeline from Sta. 1+000 to Sta. 1+300 prior to start excavation at AL#04	29-Oct-15	29-Oct-15	0	A		
395	IR-15-00002-NEJ-326	A	To inspect the location for the anodes from AN-103 to AN-108	29-Oct-15	29-Oct-15	0	A		
396	IR-15-00002-NEJ-327	A	To inspect the Installation of the following anodes at AL # 01 AN-102 at Sta. 4+730	29-Oct-15	29-Oct-15	0	A		
397	IR-15-00002-NEJ-328	A	To inspect Installing precast manhole for Gate valve on Sta. 6+410 - align 01	29-Oct-15	29-Oct-15	0	A		
398	IR-15-00002-NEJ-329	A	To inspect Pipe connection or Gate valve on Sta. 6+410 - align 01	29-Oct-15	29-Oct-15	0	A		
399	IR-15-00002-NEJ-330	A	To inspect Installation of the following anodes AN-103 to AN-104 at AL# 01	29-Oct-15	29-Oct-15	0	A		
400	IR-15-00002-NEJ-331	A	To inspect Implementing traffic safety plan from Sta. 1+000 to Sta. 1+200 –AL #04	31-Oct-15	1-Nov-15	1	A		
401	IR-15-00002-NEJ-332	A	To inspect Marking for 6" pipeline from Sta. 1+300 to Sta. 1+600 prior to start excavation at AL#04	31-Oct-15	1-Nov-15	1	A		
402	IR-15-00002-NEJ-333	A	To inspect Installation of the following anodes at AL# 01 AN-105 to AN-108	31-Oct-15	31-Oct-15	0	A		
403	IR-15-00002-NEJ-334	A	To inspect Shuttering & steel reinforcement prior concrete casting for booster retaining walls - South & part of west sides	31-Oct-15	1-Nov-15	1	A		
404	IR-15-00002-NEJ-335	A	To inspect Implementing traffic safety plan from Sta. 1+200 to Sta. 1+350 –AL #04	1-Nov-15	2-Nov-15	1	A		
405	IR-15-00002-NEJ-336	A	To inspect Location for the following anodes at AL # 01-AN-109 - AN-110	1-Nov-15	2-Nov-15	1	A		
406	IR-15-00002-NEJ-337	A	To inspect Installation of the following anodes at AL # 01-AN-109 - AN-110	1-Nov-15	1-Nov-15	0	A		
407	IR-15-00002-NEJ-338	A	To inspect Marking for Gate Valve at Sta. 1+147 at AL # 06	1-Nov-15	1-Nov-15	0	A		
408	IR-15-00002-NEJ-339	A	To inspect Safety implementing for the gate valve at Sta. 1+147 at AL # 06	1-Nov-15	1-Nov-15	0	D		
409	IR-15-00002-NEJ-339	B	To inspect Safety implementing for the gate valve at Sta. 1+147 at AL # 06	1-Nov-15	2-Nov-15	1	A		
410	IR-15-00002-NEJ-340	A	To inspect Marking for the gate valve at Sta. 2+325 at AL # 06	1-Nov-15	2-Nov-15	1	A		
411	IR-15-00002-NEJ-341	A	To inspect Excavation work for the Gate Valve at Sta. 1+147 at AL # 06	1-Nov-15	2-Nov-15	1	A		
412	IR-15-00002-NEJ-342	A	To inspect Shuttering & Steel reinforcement for flow monitoring no. 01 foundation near Sta. 0+010 align.# 01.	1-Nov-15	2-Nov-15	1	C		
413	IR-15-00002-NEJ-342	B	To inspect Shuttering & Steel reinforcement for flow monitoring no. 01 foundation near Sta. 0+010 align.# 01.	2-Nov-15	3-Nov-15	1	A		
414	IR-15-00002-NEJ-343	A	To inspect Shuttering & Steel reinforcement for 400 mm butterfly valve foundation near Sta. 0+010 align.# 01.	1-Nov-15	2-Nov-15	1	C		
415	IR-15-00002-NEJ-343	B	To inspect Shuttering & Steel reinforcement for 400 mm butterfly valve foundation near Sta. 0+010 align.# 01.	3-Nov-15	3-Nov-15	0	A		
416	IR-15-00002-NEJ-344	A	To inspect Safety implementing for the gate valve at Sta. 2+325 at AL # 06	1-Nov-15	2-Nov-15	1	A		
417	IR-15-00002-NEJ-345	A	To inspect installation of the following anodes at AL # 01-AN-05 - AN-06	1-Nov-15	2-Nov-15	1	C		
418	IR-15-00002-NEJ-346	A	To inspect Location for the following anodes at AL # 01-AN-111- AN-117	1-Nov-15	2-Nov-15	1	A		
419	IR-15-00002-NEJ-347	A	To inspect Electrical & mechanical works prior concrete casting for flow monitoring no. 01 foundation near Sta. 0+010 align. # 01..	2-Nov-15	3-Nov-15	1	A		

USAID WEST BANK/ GAZA
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
420	IR-15-00002-NEJ-348	A	To inspect Electrical & mechanical works prior concrete casting for 400 mm butterfly valve foundation near Sta. 0+010 align.# 01	2-Nov-15	3-Nov-15	1	A		
421	IR-15-00002-NEJ-349	A	To inspect Implementing traffic safety plan from Sta. 1+350 to Sta. 1+600–AL #04	2-Nov-15	3-Nov-15	1	A		
422	IR-15-00002-NEJ-350	A	To inspect Marking for 6" pipeline from Sta. 1+600 to Sta. 2+100 prior to start excavation at AL#04	2-Nov-15	3-Nov-15	1	A		
423	IR-15-00002-NEJ-351	A	To inspect Fabrication for 8" steel elbows (7 elbows)	5-Nov-15	5-Nov-15	0	A		
424	IR-15-00002-NEJ-352	A	To inspect External insulation for 4 square 1.5X1.5 precast manholes & 5 square 1.5X1.5 risers.	2-Nov-15	2-Nov-15	0	C		
425	IR-15-00002-NEJ-353	A	To inspect the location for the anodes at AL# 01 from AN-120 to AN-130	2-Nov-15	2-Nov-15	0	A		
426	IR-15-00002-NEJ-354	A	To inspect Marking for Wash Out at Sta. 0+348 at AL # 01	3-Nov-15	4-Nov-15	1	A		
427	IR-15-00002-NEJ-355	A	To inspect Marking for Wash Out at Sta. 1+757 at AL # 01	3-Nov-15	3-Nov-15	0	C		
428	IR-15-00002-NEJ-355	B	To inspect Marking for Wash Out at Sta. 1+757 at AL # 01	4-Nov-15	4-Nov-15	0	A		
429	IR-15-00002-NEJ-356	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 1+800–AL #04	3-Nov-15	4-Nov-15	1	A		
430	IR-15-00002-NEJ-357	A	To inspect Steel reinforcement & one side shuttering for reservoir retaining walls prior close shuttering	3-Nov-15	4-Nov-15	1	A		
431	IR-15-00002-NEJ-358	A	To inspect Shuttering & steel reinforcement prior concrete casting for booster station retaining walls foundation shuttering	3-Nov-15	4-Nov-15	1	A		
432	IR-15-00002-NEJ-359	A	To inspect Pipe connection for installed precast manhole for Gate valve on Sta. 2+325 align 06	3-Nov-15	4-Nov-15	1	A		
433	IR-15-00002-NEJ-360	A	To inspect Installing drainage system under slab on grade for Faqqua reservoir	3-Nov-15	4-Nov-15	1	C		
434	IR-15-00002-NEJ-360	B	To inspect Installing drainage system under slab on grade for Faqqua reservoir	5-Nov-15	5-Nov-15	0	A		
435	IR-15-00002-NEJ-361	A	To inspect Base course reinstatement from Sta. 1+320 to Sta. 2+200 - Align. #01	3-Nov-15	4-Nov-15	1	A		
436	IR-15-00002-NEJ-362	A	To inspect Base course reinstatement from Sta. 2+730 to Sta. 3+230 - Align. #01	3-Nov-15	4-Nov-15	1	C		
437	IR-15-00002-NEJ-362	B	To inspect Base course reinstatement from Sta. 2+730 to Sta. 3+230 - Align. #01	8-Nov-15	9-Nov-15	1	A		
438	IR-15-00002-NEJ-363	A	To inspect the location for anodes at AL # 03 from AN-01 to AN-09	3-Nov-15	4-Nov-15	1	A		
439	IR-15-00002-NEJ-364	A	To inspect Safety implementing for the washout at Sta.1+757 at AL # 01	4-Nov-15	4-Nov-15	0	C		
440	IR-15-00002-NEJ-364	B	To inspect Safety implementing for the washout at Sta.1+757 at AL # 01	7-Nov-15	7-Nov-15	0	A		
441	IR-15-00002-NEJ-365	A	To inspect Excavation works for the washout at Sta. 1+757 –AL#01	4-Nov-15	4-Nov-15	0	C		
442	IR-15-00002-NEJ-365	B	To inspect Excavation works for the washout at Sta. 1+757 –AL#01	5-Nov-16	5-Nov-16	0	A		
443	IR-15-00002-NEJ-366	A	To inspect Installation of theanodes at AL# 01 AN-111 & AN-115	3-Nov-15	4-Nov-15	1	A		
444	IR-15-00002-NEJ-367	A	To inspect Marking for 6" pipeline from Sta. 1+017 to Sta. 0+600 prior to start excavation at AL#02	3-Nov-15	4-Nov-15	1	A		
445	IR-15-00002-NEJ-368	A	To inspect Implementing traffic safety plan from Sta. 1+017 to Sta. 0+800–AL #02	4-Nov-15	5-Nov-15	1	A		
446	IR-15-00002-NEJ-369	A	To inspect Marking for 100 mm washout at Sta. 2+305 at AL# 06	4-Nov-15	5-Nov-15	1	A		
447	IR-15-00002-NEJ-370	A	To inspect installation of the anodes from AN-112 to AN-114 at AL #01	4-Nov-15	4-Nov-15	0	A		
448	IR-15-00002-NEJ-371	A	To inspect Safety implementing for the washout at Sta. 0+347 at AL # 01	4-Nov-15	5-Nov-15	1	C		
449	IR-15-00002-NEJ-371	B	To inspect Safety implementing for the washout at Sta. 0+347 at AL # 01	7-Nov-16	7-Nov-16	0	A		
450	IR-15-00002-NEJ-372	A	To inspect excavation work for the washout at Sta. 0+347 at AL # 01	4-Nov-15	5-Nov-15	1	A		
451	IR-15-00002-NEJ-373	A	To inspect Implementing traffic safety plan from Sta. 0+800 to Sta. 0+600–AL #02	5-Nov-15	5-Nov-15	0	A		
452	IR-15-00002-NEJ-374	A	To inspect Marking for 6" pipeline from Sta. 0+600 to Sta. 0+300 prior to start excavation at AL#02	5-Nov-15	5-Nov-15	0	A		
453	IR-15-00002-NEJ-375	A	To inspect installation the following anodes at AL # 01 & at AL# 07 AN-116& 117 AL#01 & AN-01 AL#07	5-Nov-15	5-Nov-15	0	A		
454	IR-15-00002-NEJ-376	A	To inspect Location for the following anodes at AL # 02 AN-08 to AN-10	5-Nov-15	5-Nov-15	0	A		
455	IR-15-00002-NEJ-377	A	To inspect Precast manholes installation for washouts on sta. 0+365 & 1+765 - Align. # 01	5-Nov-15	5-Nov-15	0	A		
456	IR-15-00002-NEJ-378	A	To inspect Electrical conduits under slab on grade at Faqqua elevated Reservoir	5-Nov-15	5-Nov-15	0	C		
457	IR-15-00002-NEJ-378	B	To inspect Electrical conduits under slab on grade at Faqqua elevated Reservoir	7-Nov-15	8-Nov-15	1	A		
458	IR-15-00002-NEJ-379	A	To inspect Implementing traffic safety plan from Sta. 0+600 to Sta. 0+400–AL #02	7-Nov-15	8-Nov-15	1	A		
459	IR-15-00002-NEJ-380	A	To inspect Steel reinforcement & shuttering for reservoir retaining walls prior concrete casting -Faqqua Eelvated reservoir	7-Nov-15	8-Nov-15	1	A		
460	IR-15-00002-NEJ-381	A	To inspect Steel reinforcement & shuttering for reservoir slab on grade prior concrete casting -	7-Nov-15	8-Nov-15	1	A		
461	IR-15-00002-NEJ-382	A	To inspect Steel reinforcement & shuttering for booster retaining walls foundation (east side)	7-Nov-15	8-Nov-15	1	A		
462	IR-15-00002-NEJ-383	A	To inspect Location for the anodes at AL# 02 from AN-01 to AN-07	7-Nov-15	8-Nov-15	1	C		
463	IR-15-00002-NEJ-383	B	To inspect Location for the anodes at AL# 02 from AN-01 to AN-07	9-Nov-15	9-Nov-15	0	A		
464	IR-15-00002-NEJ-384	A	To inspect installation of the anodes at AL# 02 from AN-06 to AN-08	7-Nov-15	8-Nov-15	1	C		
465	IR-15-00002-NEJ-384	B	To inspect installation of the anodes at AL# 02 from AN-06 to AN-08	9-Jun-16	9-Jun-16	0	A		
466	IR-15-00002-NEJ-385	A	To inspect Marking for the washout at Sta. 1+145 at AL# 05	8-Nov-15	8-Nov-15	0	A		
467	IR-15-00002-NEJ-386	A	To inspect Marking for 6" pipeline from Sta. 0+000 to Sta. 0+300 prior to start excavation at AL#02	8-Nov-15	9-Nov-15	1	A		
468	IR-15-00002-NEJ-387	A	To inspect Marking for the washout at Sta. 0+500 at AL# 05	8-Nov-15	8-Nov-15	0	A		
469	IR-15-00002-NEJ-388	A	To inspect Implementing traffic safety plan from Sta. 0+400 to Sta. 0+100–AL #02	8-Nov-15	9-Nov-15	1	A		
470	IR-15-00002-NEJ-389	A	To inspect Installation of the anodes at AL# 02 AN-02 to AN- 06	8-Nov-15	9-Nov-15	1	A		
471	IR-15-00002-NEJ-390	A	To inspect 30 cm width Rung ladders total no. 200.	8-Nov-15	9-Nov-15	1	C		
472	IR-15-00002-NEJ-391	A	To inspect Base course reinstatement from Sta. 3+230 to Sta. 3+345 - Align. #01	8-Nov-15	9-Nov-15	1	A		
473	IR-15-00002-NEJ-392	A	To inspect Base course reinstatement from Sta. 3+795 to Sta. 4+148 - Align. #01	8-Nov-15	9-Nov-15	1	A		
474	IR-15-00002-NEJ-393	A	To inspect Base course reinstatement from Sta. 4+208 to Sta. 5+200 - Align. #01	8-Nov-15	9-Nov-15	1	A		
475	IR-15-00002-NEJ-394	A	To inspect Pipe connection for washout manhole on Sta. 1+765 - Align. # 01 Prior to backfilling	9-Nov-15	9-Nov-15	0	A		
476	IR-15-00002-NEJ-395	A	To inspect Marking for 8" pipeline from Sta. 0+320 to Sta. 0+500 prior to start excavation at AL#03	9-Nov-15	10-Nov-15	1	A		
477	IR-15-00002-NEJ-396	A	To inspect Implementing traffic safety plan from Sta. 0+320 to Sta. 0+500–AL #03	9-Nov-15	10-Nov-15	1	A		
478	IR-15-00002-NEJ-397	A	To inspect installation of the anodes at aL# 02 AN-08 to AN- 10	9-Nov-15	9-Nov-15	0	A		
479	IR-15-00002-NEJ-398	A	To inspect Safety measures prior to start excavation for washout manhole on near sta. 0+500 - Align. # 05	9-Nov-15	10-Nov-15	1	A		
480	IR-15-00002-NEJ-399	A	To inspect Safety measures prior to start excavation for washout manhole on near sta. 1+120- Align. # 05	9-Nov-15	10-Nov-15	1	C		
481	IR-15-00002-NEJ-399	B	To inspect Safety measures prior to start excavation for washout manhole on near sta. 1+120- Align. # 05	15-Nov-15	15-Nov-15	0	A		
482	IR-15-00002-NEJ-400	A	To inspect Marking for 8" pipeline from Sta. 0+500 to Sta. 1+000 prior to start excavation at AL#03	10-Nov-15	11-Nov-15	1	A		
483	IR-15-00002-NEJ-401	A	To inspect installation of the anodes at AL# 01 AN-126 & AN-127	10-Nov-15	10-Nov-15	0	C		
484	IR-15-00002-NEJ-402	A	To inspect Implementing traffic safety plan from Sta. 0+500 to Sta. 0+750–AL #03	11-Nov-15	12-Nov-15	1	A		
485	IR-15-00002-NEJ-403	A	To inspect Cement lining repair for fabricated elbows as follow:8" diameter: 7 elbows & 6" diameter : 10 elbows	11-Nov-15	11-Nov-15	0	A		
486	IR-15-00002-NEJ-404	A	To inspect Steel reinforcement & shuttering prior concrete casting for flow monitoring no. 01 walls at Sta. 0+010 - Align # 01	11-Nov-15	12-Nov-15	1	A		

USAID WEST BANK/ GAZA

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

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
487	IR-15-00002-NEJ-405	A	To inspect Steel reinforcement & shuttering prior concrete casting for retaining walls part of south & part of west at Booster Station	11-Nov-15	12-Nov-15	1	A		
488	IR-15-00002-NEJ-406	A	To inspect Marking for 8" pipeline from Sta. 1+000 to Sta. 1+300 prior to start excavation at AL#03	11-Nov-15	12-Nov-15	1	A		
489	IR-15-00002-NEJ-407	A	To inspect location for the anodes at AL# 03 AN-14 & AN-15	11-Nov-15	11-Nov-15	0	A		
490	IR-15-00002-NEJ-408	A	To inspect installation of the anodes at AL# 03 AN-14 & AN-15	11-Nov-15	11-Nov-15	0	A		
491	IR-15-00002-NEJ-409	A	To inspect location of the anodes at AL# 03 from AN-11 to AN- 13	11-Nov-15	11-Nov-15	0	A		
492	IR-15-00002-NEJ-410	A	To inspect Base course reinstatement from Sta. 1+000 to 1+726 - Align. 08	11-Nov-15	12-Nov-15	1	A		
493	IR-15-00002-NEJ-411	A	To inspect Implementing traffic safety plan from Sta. 0+750 to Sta.1+100–AL #03	12-Nov-15	12-Nov-15	0	A		
494	IR-15-00002-NEJ-412	A	Ton inspect instalaltion of the anodes at AL# 03 AN-11, 12 &16	12-Nov-15	12-Nov-15	0	A		
495	IR-15-00002-NEJ-413	A	To inspect Location for the anodes at AL #03 from AN-16 to AN-20	12-Nov-15	12-Nov-15	0	A		
496	IR-15-00002-NEJ-414	A	To inspect Implementing traffic safety plan from Sta. 1+100 to Sta. 1+350–AL #03	14-Nov-15	16-Nov-15	2	A		
497	IR-15-00002-NEJ-415	A	To inspect Marking for 8" pipeline from Sta. 1+300 to Sta. 1+600 prior to start excavation at AL#03	14-Nov-15	16-Nov-15	2	A		
498	IR-15-00002-NEJ-416	A	To inspect Steel reinforcement before close shuttering for retaining walls - Part of south & part of East sides Faqqua-Jalboun Booster station	14-Nov-15	16-Nov-15	2	A		
499	IR-15-00002-NEJ-417	A	To inspect External coating prior backfill around Faqqua reservoir foundation	14-Nov-15	16-Nov-15	2	C		
500	IR-15-00002-NEJ-418	A	To inspect Steel reinforcement for reservoir first level columns- Faqqua Elevated Reservoir	14-Nov-15	16-Nov-15	2	A		
501	IR-15-00002-NEJ-419	A	To inspect Implementing traffic safety plan from Sta. 1+350 to Sta. 1+600–AL #03	15-Nov-15	16-Nov-15	1	A		
502	IR-15-00002-NEJ-420	A	To inspect Marking for 8" pipeline from Sta. 1+600 to Sta. 2+000 prior to start excavation at AL#03	15-Nov-15	16-Nov-15	1	A		
503	IR-15-00002-NEJ-421	A	To inspect Shuttering for retaining walls prior concrete casting - Part of south & part of East sides- Faqqua- Jalboun Booster Station	17-Nov-15	18-Nov-15	1	A		
504	IR-15-00002-NEJ-422	A	To inspect Steel reinforcement & shuttering for butterfly chamber walls prior concrete casting near sta. 0+010 AL # 01	15-Nov-15	16-Nov-15	1	A		
505	IR-15-00002-NEJ-423	A	To inspect Implementing traffic safety plan from Sta. 1+600 to Sta. 1+900–AL #03	16-Nov-15	17-Nov-15	1	A		
506	IR-15-00002-NEJ-424	A	To inspect installation of the anodes at AL# 03 AN-13& AN 17- to AN-19	16-Nov-15	17-Nov-15	1	C		
507	IR-15-00002-NEJ-425	A	To inspect location for the anodes from AN-21 to AN-25 at AL # 03	16-Nov-15	16-Nov-15	0	C		
508	IR-15-00002-NEJ-425	B	To inspect location for the anodes from AN-21 to AN-25 at AL # 03	18-Nov-15	18-Nov-15	0	A		
509	IR-15-00002-NEJ-426	A	To inspect installation of the anodes at AL# 03 AN-20 to AN-21	16-Nov-15	16-Nov-15	0	A		
510	IR-15-00002-NEJ-427	A	To inspect Base course reinstatement from Sta. 0+650 to Sta. 1+015- Align. #02	16-Nov-15	17-Nov-15	1	C		
511	IR-15-00002-NEJ-427	B	To inspect Base course reinstatement from Sta. 0+650 to Sta. 1+015- Align. #02	19-Nov-15	19-Nov-15	0	A		
512	IR-15-00002-NEJ-428	A	To inspect fabrication for 6"steel elbow Quantity = 11 No	19-Nov-15	19-Nov-15	0	A		
513	IR-15-00002-NEJ-429	A	To inspect the delivered precast manholes at Storage Yard	17-Nov-15	18-Nov-15	1	C		
514	IR-15-00002-NEJ-430	A	To inspect Implementing traffic safety plan from Sta. 1+900 to Sta.2+000–AL #03	18-Nov-15	19-Nov-15	1	A		
515	IR-15-00002-NEJ-431	A	To inspect Installation of the anodes at AL #03 AN-22 & AN-23	18-Nov-15	18-Nov-15	0	A		
516	IR-15-00002-NEJ-432	A	To inspect Installation of the anodes at AL #03 AN-24	18-Nov-15	18-Nov-15	0	A		
517	IR-15-00002-NEJ-433	A	To inspect Safety measures prior excavation for Deir Abu Deif connection chamber on sta. 1+150 - Align # 5	18-Nov-15	19-Nov-15	1	C		
518	IR-15-00002-NEJ-433	B	To inspect Safety measures prior excavation for Deir Abu Deif connection chamber on sta. 1+150 - Align # 5	22-Nov-15	23-Nov-15	1	A		
519	IR-15-00002-NEJ-434	A	To inspect Shuttering & steel reinforcement for Faqqua reservoir first level column , stairs & landing prior concrete casting	19-Nov-15	19-Nov-15	0	A		
520	IR-15-00002-NEJ-435	A	To inspect Location for the anodes at AL# 03 AN-26 to AN- 30	19-Nov-15	19-Nov-15	0	A		
521	IR-15-00002-NEJ-436	A	To inspect Installation of the anodes at AL# 03 AN-25 to AN-26	19-Nov-15	19-Nov-15	0	A		
522	IR-15-00002-NEJ-437	A	To inspect Location for the anodes at AL# 04 (AN-01 to AN-07)	19-Nov-15	19-Nov-15	0	A		
523	IR-15-00002-NEJ-438	A	To inspect Implementing traffic safety plan from Sta. 0+318 to Sta. 0+360–AL #03	21-Nov-15	22-Nov-15	1	A		
524	IR-15-00002-NEJ-439	A	To inspect Marking for Washout chamber on sta. 3+426 -Align #01 & at Sta. 4+448 -Align #01	21-Nov-15	22-Nov-15	1	A		
525	IR-15-00002-NEJ-440	A	To inspect Safety measures prior start excavation for Washout chamber on sta. 4+448 -Align #01& at Sta. 3+426 -Align #01	21-Nov-15	22-Nov-15	1	A		
526	IR-15-00002-NEJ-441	A	To inspect Formwork prior blinding concrete casting for Deir Abu Daif connection chamber near sta. 1+150- Align. #05	21-Nov-15	21-Nov-15	0	A		
527	IR-15-00002-NEJ-442	A	To inspect Formwork & steel reinforcement for booster retaining walls completion of south side prior concrete casting	21-Nov-15	22-Nov-15	1	C		
528	IR-15-00002-NEJ-442	B	To inspect Formwork & steel reinforcement for booster retaining walls completion of south side prior concrete casting	23-Nov-15	23-Nov-15	0	A		
529	IR-15-00002-NEJ-443	A	To inspect Formwork & steel reinforcement for retaining walls foundation completion of west side prior concrete casting	21-Nov-15	22-Nov-15	1	C		
530	IR-15-00002-NEJ-443	B	To inspect Formwork & steel reinforcement for retaining walls foundation completion of west side prior concrete casting	22-Nov-15	22-Nov-15	0	C		
531	IR-15-00002-NEJ-443	C	To inspect Formwork & steel reinforcement for retaining walls foundation completion of west side prior concrete casting	23-Nov-15	23-Nov-15	0	A		
532	IR-15-00002-NEJ-444	A	To unspect installation of the anodes at AL# 04 (AN-27)	22-Nov-15	22-Nov-15	0	A		
533	IR-15-00002-NEJ-445	A	To inspect Shuttering, steel reinforcement , Mechanical & Electrical works prior concrete casting for flow monitoring no, 1 & 400 butterfly chambers top slab near sta. 0+010 align - 1	22-Nov-15	23-Nov-15	1	C		
534	IR-15-00002-NEJ-445	B	To inspect Shuttering, steel reinforcement , Mechanical & Electrical works prior concrete casting for flow monitoring no, 1 & 400 butterfly chambers top slab near sta. 0+010 align - 1	23-Nov-15	24-Nov-15	1	A		
535	IR-15-00002-NEJ-446	A	To inspect marking for the following washout AL-1 6+520 AL-8 0+040 AL-8 1+673 AL-4 0+190 AL-6 0+560 AL-3 0+718	22-Nov-15	23-Nov-15	1	A		
536	IR-15-00002-NEJ-447	A	To inspect Safety measures for 100 mm washout on sta. 1+673 - Align # 08	22-Nov-15	23-Nov-15	1	D		
537	IR-15-00002-NEJ-447	B	To inspect Safety measures for 100 mm washout on sta. 1+673 - Align # 08	26-Nov-15	26-Nov-15	0	A		
538	IR-15-00002-NEJ-448	A	To inspect Marking for 8" pipeline from Sta. 2+000 to Sta. 2+500 prior to start excavation at AL#03	22-Nov-15	22-Nov-15	0	A		

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

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
539	IR-15-00002-NEJ-449	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 3+426 at AL # 01	23-Nov-15	24-Nov-15	1	A		
540	IR-15-00002-NEJ-450	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline, at Sta. 4+448 at AL # 01	23-Nov-15	24-Nov-15	1	C		
541	IR-15-00002-NEJ-450	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline, at Sta. 4+448 at AL # 01	27-Jan-16	28-Jan-16	1	A		
542	IR-15-00002-NEJ-451	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	23-Nov-15	24-Nov-15	1	D		
543	IR-15-00002-NEJ-451	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	26-Nov-15	26-Nov-15	0	C		
544	IR-15-00002-NEJ-451	C	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+673 at AL # 08	27-Jan-16	28-Jan-16	1	A		
545	IR-15-00002-NEJ-452	A	To inspect Location of following anodes at AL # 03 (AN-31 -AN--35)	24-Nov-15	24-Nov-15	0	A		
546	IR-15-00002-NEJ-453	A	To inspect Installation of following anodes at AL # 03 (AN-28- AN-30)	24-Nov-15	24-Nov-15	0	A		
547	IR-15-00002-NEJ-454	A	To inspect Marking of 8" water pipeline from Sta. 2+500 to Sta. 3+063 AL # 03	24-Nov-15	24-Nov-15	0	A		
548	IR-15-00002-NEJ-455	A	To inspect installation anodes at AL # 02 (AN-31)	24-Nov-15	24-Nov-15	0	A		
549	IR-15-00002-NEJ-456	A	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works prior concrete casting for Dear Abu Deaf connection chamber foundation on sta. 1+150 - Align. # 05	25-Nov-15	25-Nov-15	0	D		
550	IR-15-00002-NEJ-456	B	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works prior concrete casting for Dear Abu Deaf connection chamber foundation on sta. 1+150 - Align. # 05	26-Nov-15	26-Nov-15	0	A		
551	IR-15-00002-NEJ-457	A	To inspect installation of the following anodes (AN-32 to AN-35)	25-Nov-15	25-Nov-15	0	A		
552	IR-15-00002-NEJ-458	A	To inspect Implementing traffic safety plan from Sta. 2+500 to Sta.2+900–AL #03	26-Nov-15	26-Nov-15	0	A		
553	IR-15-00002-NEJ-459	A	To inspect instalaltion anodes at AL # 04 (AN-2 to AN-05)	26-Nov-15	26-Nov-15	0	A		
554	IR-15-00002-NEJ-460	A	To inspect Steel reinforcement prior close shuttering for retaining walls - Part of western side	26-Nov-15	26-Nov-15	0	A		
555	IR-15-00002-NEJ-461	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls foundation (part of western side)	29-Nov-15	30-Nov-15	1	A		
556	IR-15-00002-NEJ-462	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls (part of eastern side)	29-Nov-15	30-Nov-15	1	A		
557	IR-15-00002-NEJ-463	A	To inspect Safety measures for washout manholes on sta. 6+520 - Align. # 01	26-Nov-15	26-Nov-15	0	A		
558	IR-15-00002-NEJ-464	A	To inspect Safety measures for washout manholes on sta. 0+190 - Align. # 04	26-Nov-15	26-Nov-15	0	A		
559	IR-15-00002-NEJ-465	A	To inspect Safety measures for washout manholes on sta. 0+560 - Align. # 06	26-Nov-15	26-Nov-15	0	A		
560	IR-15-00002-NEJ-466	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at 6+520 - Align # 01	29-Nov-15	29-Nov-15	0	A		
561	~~IR-15-00002-NEJ-467~~	~~A~~	~~To inspect Shuttering & steel reinforcement prior concrete casting for frame beams on first level - Faqqua reservoir~~	28-Nov-15			~~Retracted~~		
562	IR-15-00002-NEJ-468	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls part of west side - Faqqua reservoir	28-Nov-15	29-Nov-15	1	A		
563	IR-15-00002-NEJ-469	A	To inspect Implementing traffic safety plan from Sta. 2+900 to Sta. 3+063–AL #03	28-Nov-15	29-Nov-15	1	A		
564	IR-15-00002-NEJ-470	A	To inspect installation of the anodes at AL # 08 (AN-09 & AN-10)	29-Nov-15	29-Nov-15	0	A		
565	IR-15-00002-NEJ-471	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+190 at AL # 04	29-Nov-15	29-Nov-15	0	A		
566	IR-15-00002-NEJ-472	A	To inspect marking for 10 inch steel pipes from Sta. 5+280 to Sta.5+660 at AL #01	29-Nov-15	29-Nov-15	0	D		
567	IR-15-00002-NEJ-472	B	To inspect marking for 10 inch steel pipes from Sta. 5+280 to Sta.5+660 at AL #01	30-Nov-15	30-Nov-15	0	A		
568	IR-15-00002-NEJ-473	A	To inspect Implementing traffic safety plan at AL# 01, from Sta. 5+280 to Sta. 5+660 prior to start cutting asphalt	1-Dec-15	1-Dec-15	0	C		
569	IR-15-00002-NEJ-473	B	To inspect Implementing traffic safety plan at AL# 01, from Sta. 5+280 to Sta. 5+660 prior to start cutting asphalt	3-Dec-15	3-Dec-15	0	C		
570	IR-15-00002-NEJ-473	C	To inspect Implementing traffic safety plan at AL# 01, from Sta. 5+280 to Sta. 5+660 prior to start cutting asphalt	5-Dec-15	5-Dec-15	0	A		
571	IR-15-00002-NEJ-474	A	to inspect installation of the anodes at AL # 01 (AN-126 to AN -130)	30-Nov-15	30-Nov-15	0	A		
572	IR-15-00002-NEJ-475	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+560 at AL # 06	30-Nov-15	30-Nov-15	0	A		
573	IR-15-00002-NEJ-476	A	To inspect Marking for the washout at Sta. 1+363 AL # 03	1-Dec-15	1-Dec-15	0	A		
574	IR-15-00002-NEJ-477	A	To inspect Installation of the anodes at AL # 08 (AN-01 & AN-08)	1-Dec-15	1-Dec-15	0	A		
575	IR-15-00002-NEJ-478	A	To inspect Marking for the washout at Sta.0+104 AL # 02	1-Dec-15	1-Dec-15	0	A		
576	IR-15-00002-NEJ-479	A	To inspect Pipe connection for flow monitoring no. 01 & 400 mm butterfly near sta. 0+010 - Align # 01 prior to backfilling	1-Dec-15	2-Dec-15	1	C		
577	IR-15-00002-NEJ-479	B	To inspect Pipe connection for flow monitoring no. 01 & 400 mm butterfly near sta. 0+010 - Align # 01 prior to backfilling	13-Dec-15	13-Dec-15	0	A		
578	IR-15-00002-NEJ-480	A	To inspect Implementing traffic safety plan from Sta. 1+800 to Sta. 2+000 –AL #04	2-Dec-15	3-Dec-15	1	C		
579	IR-15-00002-NEJ-480	B	To inspect Implementing traffic safety plan from Sta. 1+800 to Sta. 2+000 –AL #04	5-Dec-15	6-Dec-15	1	A		
580	IR-15-00002-NEJ-481	A	To inspect Safety measures prior start excavation for washout chamber on sta. 0+718 - Align. # 03	2-Dec-15	3-Dec-15	1	A		
581	IR-15-00002-NEJ-482	A	To inspect Safety measures prior start excavation for washout chamber on sta. 1+366 - Align. # 03	2-Dec-15	3-Dec-15	1	A		
582	IR-15-00002-NEJ-483	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+718 at AL # 03	2-Dec-15	3-Dec-15	1	C		
583	IR-15-00002-NEJ-484	A	To inspect Pipe line flushing for aligns. # 01 from sta. 0+000 to Sta. 0+017	2-Dec-15	2-Dec-15	0	A		

USAID WEST BANK/ GAZA

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
584	IR-15-00002-NEJ-485	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+366 at AL # 03	2-Dec-15	2-Dec-15	0	C		
585	IR-15-00002-NEJ-485	B	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+366 at AL # 03	3-Dec-15	3-Dec-15	0	A		
586	IR-15-00002-NEJ-486	A	To inspect Implementing traffic safety plan from Sta. 2+500 to Sta. 2+700 Prior to start excavation –AL #06	6-Dec-15	6-Dec-15	0	C		
587	IR-15-00002-NEJ-486	B	To inspect Implementing traffic safety plan from Sta. 2+500 to Sta. 2+700 Prior to start excavation –AL #06	10-Dec-15	10-Dec-15	0	A		
588	IR-15-00002-NEJ-487	A	To inspect installation of the anode at AL # 08 (AN-03) & at AL # 01(AN- 118)	3-Dec-15	3-Dec-15	0	A		
589	IR-15-00002-NEJ-488	A	To inspect the location of the anodes at AL # 01 (AN-130 to AN-140)	3-Dec-15	3-Dec-15	0	A		
590	IR-15-00002-NEJ-489	A	To inspect Marking from Sta. 5+233 to Sta. 5+660 - Align # 01, prior to start asphalt cutting	6-Dec-15	7-Dec-15	1	A		
591	IR-15-00002-NEJ-490	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+560 at AL # 06	3-Dec-15	3-Dec-15	0	A		
592	IR-15-00002-NEJ-491	A	To inspect installation of the anodes at AL # 02 (AN-01)	3-Dec-15	3-Dec-15	0	A		
593	IR-15-00002-NEJ-492	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for large chambers walls for Dear Abu Daef connection chamber - Align. 05	7-Dec-15	8-Dec-15	1	A		
594	IR-15-00002-NEJ-493	A	To inspect Close shuttering for booster retaining walls, part of eastern side –Booster station	5-Dec-15	6-Dec-15	1	A		
595	IR-15-00002-NEJ-494	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls - Part of western side	5-Dec-15	6-Dec-15	1	A		
596	~~IR-15-00002-NEJ-495~~	~~A~~	~~To inspect Second layer leveling & compacting of selected fill under break tank foundation~~	~~5-Dec-15~~			~~Retracted~~		
597	~~IR-15-00002-NEJ-496~~	~~A~~	~~To inspect First layer leveling & compacting of base course under living quarter foundation~~	~~5-Dec-15~~			~~Retracted~~		
598	~~IR-15-00002-NEJ-497~~	~~A~~	~~To inspect Backfilling works in the outer face of Faqqua reservoir retaining walls. Northern & western sides~~	~~5-Dec-15~~			~~Retracted~~		
599	~~IR-15-00002-NEJ-498~~	~~A~~	~~To inspect Backfilling works for internal face of Faqqua reservoir retaining walls - western side~~	~~5-Dec-15~~			~~Retracted~~		
600	IR-15-00002-NEJ-499	A	To inspect Installation, connection, external repair, insulation and backfilling of precast chamber (without mechanical work inside chamber), connection pipeline at Sta. 2+315 at AL # 06	6-Dec-15	7-Dec-15	1	A		
601	IR-15-00002-NEJ-500	A	To inspect installation anodes at AL # 03 (AN-01 to AN -04)	5-Dec-15	6-Dec-15	1	A		
602	IR-15-00002-NEJ-501	A	To inspect installation anodes at AL # 03 (AN-05 to AN -09)	5-Dec-15	6-Dec-15	1	A		
603	IR-15-00002-NEJ-502	A	To inspect installation anodes at AL # 03 AN -10 & at AL # 01 (AN-122 to AN -124)	6-Dec-15	6-Dec-15	0	A		
604	IR-15-00002-NEJ-503	A	To inspect Marking for 6" pipeline from Sta. 2+100 to Sta. 2+500 prior to start excavation at AL#04	6-Dec-15	6-Dec-15	0	A		
605	IR-15-00002-NEJ-504	A	To inspect Marking for 6" pipeline from Sta. 2+500 to Sta. 2+800 prior to start excavation at AL#04	7-Dec-15	8-Dec-15	1	C		
606	IR-15-00002-NEJ-504	B	To inspect Marking for 6" pipeline from Sta. 2+500 to Sta. 2+800 prior to start excavation at AL#04	19-Dec-15	20-Dec-15	1	A		
607	IR-15-00002-NEJ-505	A	To inspect installation of the anode at AL # 06(AN-05)	7-Dec-15	7-Dec-15	0	A		
608	IR-15-00002-NEJ-506	A	To inspect Marking for Gate valve chamber on Sta. 1+012 - Align. # 02	7-Dec-15	7-Dec-15	0	A		
609	IR-15-00002-NEJ-507	A	To inspect Safety measures prior start excavation for gate valve chamber on sta. 1+012 - Align. # 02	7-Dec-15	8-Dec-15	1	A		
610	IR-15-00002-NEJ-508	A	To inspect Marking for Gate valve chamber on Sta. 0+634 - Align. # 02	7-Dec-15	7-Dec-15	0	A		
611	IR-15-00002-NEJ-509	A	To inspect Marking for Washout chamber on Sta. 0+060 - Align. # 02	7-Dec-15	7-Dec-15	0	A		
612	IR-15-00002-NEJ-510	A	To inspect Safety measures for Washout chamber on Sta. 0+060 - Align. # 02, Prior to start excavation	7-Dec-15	8-Dec-15	1	A		
613	IR-15-00002-NEJ-511	A	To inspect Shuttering & steel reinforcement prior concrete casting for booster station retaining walls - Part of eastern side	8-Dec-15	8-Dec-15	0	A		
614	IR-15-00002-NEJ-512	A	To inspect Perforated pipes & fittings quantities as follow: 4" Elbow 45 degree : 1 No. 4" Elbow 90 degree: 4 No. 4" Cross connection: 3 No. 4" Connection Joint: 8 No 4" End Cap: 4 No 4" Perforated pipe: 125 m	8-Dec-15	9-Dec-15	1	C		
615	IR-15-00002-NEJ-513	A	To inspect Safety measures for Washout chamber on Sta. 0+634 - Align. # 02, Prior to start excavation	8-Dec-15	8-Dec-15	0	A		
616	IR-15-00002-NEJ-514	A	To inspect Marking for gate valve chamber on sta. 1+370 - Align. # 03	8-Dec-15	9-Dec-15	1	A		
617	IR-15-00002-NEJ-515	A	To inspect installation anodes at AL # 01 (AN-56 to AN -58)	8-Dec-15	8-Dec-15	0	A		
618	IR-15-00002-NEJ-516	A	To inspect installation anodes at AL # 01 (AN-119 to AN -121 & AN -125)	8-Dec-15	8-Dec-15	0	A		
619	IR-15-00002-NEJ-517	A	To inspect Safety measures prior start excavation for gate valve chamber on sta. 1+370 - Align. # 03	8-Dec-15	9-Dec-15	1	A		
620	IR-15-00002-NEJ-518	A	To close Environmental checklist for August 2015	9-Dec-15	10-Dec-15	1	D		
621	IR-15-00002-NEJ-518	B	To close Environmental checklist for August 2015	29-Dec-15	29-Dec-15	0	D		
622	IR-15-00002-NEJ-518	C	To close Environmental checklist for August 2015	6-Jan-16	6-Jan-16	0	A		
623	IR-15-00002-NEJ-519	A	To close Environmental checklist for Sep 2015	9-Dec-15	10-Dec-15	1	D		
624	IR-15-00002-NEJ-519	B	To close Environmental checklist for Sep 2015	29-Dec-15	29-Dec-15	0	D		
625	IR-15-00002-NEJ-519	C	To close Environmental checklist for Sep 2015	6-Jan-16	6-Jan-16	0	A		
626	IR-15-00002-NEJ-520	A	To Inspect Marking for gate valve chamber on sta. 1+580 - Align. # 04	8-Dec-15	9-Dec-15	1	A		
627	IR-15-00002-NEJ-521	A	To inspect installation of the anode at AL # 01 (AN-131 to AN -135	9-Dec-15	10-Dec-15	1	A		
628	IR-15-00002-NEJ-522	A	To inspect mechanical works under living quarter at Booster Station	9-Dec-15	10-Dec-15	1	C		
629	IR-15-00002-NEJ-522	B	To inspect mechanical works under living quarter at Booster Station	24-Dec-15	24-Dec-15	0	A		
630	IR-15-00002-NEJ-523	A	To inspect Shuttering & steel reinforcement for Booster retaining walls foundation prior concrete casting, part of northern side & part of eastern side	9-Dec-15	10-Dec-15	1	A		
631	IR-15-00002-NEJ-524	A	To inspect Installation, connection, external repair, insulation and backfilling of Gate valve, connection pipeline at Sta. 1+580 - Align. #04	9-Dec-15	10-Dec-15	1	A		
632	IR-15-00002-NEJ-525	A	To inspect Installation, connection, external repair, insulation and backfilling of Gate valve, connection pipeline at Sta. 1+285 - Align. #03	10-Dec-15	10-Dec-15	0	A		
633	IR-15-00002-NEJ-526	A	To inspect Installation, connection, external repair, insulation and backfilling of Gate valve, connection pipeline at Sta. 1+012 - Align. #02	10-Dec-15	10-Dec-15	0	A		
634	IR-15-00002-NEJ-527	A	To inspect Installation, connection, external repair, insulation and backfilling of washout, connection pipeline at Sta. 0+062 - Align. #02	10-Dec-15	10-Dec-15	0	A		

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
635	IR-15-00002-NEJ-528	A	To inspect Marking for 6" pipeline from Sta. 2+800 to Sta. 3+743 prior to start excavation at AL#04	10-Dec-15	10-Dec-15	0	C		
636	IR-15-00002-NEJ-528	B	To inspect Marking for 6" pipeline from Sta. 2+800 to Sta. 3+743 prior to start excavation at AL#04	5-Jan-16	5-Jan-16	0	A		
637	IR-15-00002-NEJ-529	A	To inspect Shuttering & steel reinforcement prior concrete casting for small room walls, Dear Abu Daef Connection Chamber - Align. #05	10-Dec-15	10-Dec-15	0	A		
638	IR-15-00002-NEJ-530	A	To inspect marking for the anodes at AL # 03 (AN-36 to AN -45)	10-Dec-15	10-Dec-15	0	A		
639	IR-15-00002-NEJ-531	A	To inspect installation of the anodes at AL # 03(AN-42 to AN-44)	10-Dec-15	10-Dec-15	0	A		
640	~~IR-15-00002-NEJ-532~~	~~A~~	~~To inspect installation of the anodes at AL # 03(AN-39 to AN -41)~~	~~12-Dec-15~~			~~Retracted~~		
641	IR-15-00002-NEJ-533	A	To inspect Shuttering & steel reinforcement prior concrete casting for Faqqua reservoir frame beams - First level	13-Dec-15	14-Dec-15	1	C		
642	IR-15-00002-NEJ-533	B	To inspect Shuttering & steel reinforcement prior concrete casting for Faqqua reservoir frame beams - First level	21-Dec-15	22-Dec-15	1	A		
643	IR-15-00002-NEJ-534	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works for Dear Abu Daef connection chamber roof slabs (Both Small & Large rooms)	14-Dec-15	14-Dec-15	0	C		
644	IR-15-00002-NEJ-534	B	To inspect Shuttering, steel reinforcement, electrical & mechanical works for Dear Abu Daef connection chamber roof slabs (Both Small & Large rooms)	16-Dec-15	16-Dec-15	0	C		
645	IR-15-00002-NEJ-534	C	To inspect Shuttering, steel reinforcement, electrical & mechanical works for Dear Abu Daef connection chamber roof slabs (Both Small & Large rooms)	16-Dec-15	17-Dec-15	1	A		
646	IR-15-00002-NEJ-535	A	To inspect Shuttering & steel reinforcement for Booster retaining walls prior concrete casting, part of northern side & part of eastern side	16-Dec-15	16-Dec-15	0	A		
647	IR-15-00002-NEJ-536	A	To inspect washout pipe under break tank - Booster station	15-Dec-15	16-Dec-15	1	A		
648	IR-15-00002-NEJ-537	A	To inspect Installation, connection, external repair, insulation and backfilling of Gate valve, connection pipeline at Sta. 0+634- Align. #02	14-Dec-15	15-Dec-15	1	C		
649	IR-15-00002-NEJ-537	B	To inspect Installation, connection, external repair, insulation and backfilling of Gate valve, connection pipeline at Sta. 0+634- Align. #02	15-Dec-15	16-Dec-15	1	A		
650	IR-15-00002-NEJ-538	A	To inspect Implementing corrective action as described in SM-15-00002-NEJ-C-E-001	14-Dec-15	14-Dec-15	0	A		
651	IR-15-00002-NEJ-539	A	To inspect Marking for washout chamber on sta. 1+600 - Align. # 04	15-Dec-15	15-Dec-15	0	A		
652	IR-15-00002-NEJ-540	A	To inspect Marking for washout chamber on sta. 1+845 - Align. # 04	15-Dec-15	15-Dec-15	0	A		
653	IR-15-00002-NEJ-541	A	To inspect Safety measures prior start excavation for washout chamber on sta. 1+600 - Align. # 04	15-Dec-15	15-Dec-15	0	A		
654	IR-15-00002-NEJ-542	A	To inspect Safety measures prior start excavation for washout chamber on sta. 1+845 - Align. # 04	15-Dec-15	15-Dec-15	0	A		
655	IR-15-00002-NEJ-543	A	To inspect Marking for washout chamber on sta. 0+040 - Align. # 08 -	15-Dec-15	16-Dec-15	1	A		
656	IR-15-00002-NEJ-544	A	To inspect Marking for flow monitoring no. 03 on sta. 2+910 - Align. # 01	15-Dec-15	16-Dec-15	1	C		
657	IR-15-00002-NEJ-544	B	To inspect Marking for flow monitoring no. 03 on sta. 2+910 - Align. # 01	17-Dec-15	17-Dec-15	0	A		
658	IR-15-00002-NEJ-545	A	To inspect shuttering, Steel reinforcement, electrical & mechanical works for living quarter edge foundation.	16-Dec-15	17-Dec-15	1	C		
659	IR-15-00002-NEJ-545	B	To inspect shuttering, Steel reinforcement, electrical & mechanical works for living quarter edge foundation.	22-Dec-15	23-Dec-15	1	A		
660	IR-15-00002-NEJ-546	A	To inspect Marking for Arraneh connection chamber on sta. 0+020 - Align. # 08	16-Dec-15	16-Dec-15	0	A		
661	IR-15-00002-NEJ-547	A	To inspect Marking for Arrabuna connection chamber on sta. 5+680 - Align. # 01	16-Dec-15	17-Dec-15	1	A		
662	IR-15-00002-NEJ-548	A	To inspect Implementing traffic safety plan from Sta. 2+700 to Sta. 2+900 –AL #06 & from Sta. 3+330 to Sta. 3+530	16-Dec-15	16-Dec-15	0	A		
663	IR-15-00002-NEJ-549	A	To inspect Installation, connection, external repair, insulation and backfilling of washout, connection pipeline at Sta. 1+600 - Align. # 04	16-Dec-15	17-Dec-15	1	A		
664	IR-15-00002-NEJ-550	A	To inspect Safety measures prior start excavation for flow monitoring no. 03 near sta. 2+910 - Align. #01.	17-Dec-15	17-Dec-15	0	A		
665	IR-15-00002-NEJ-551	A	To inspect Marking for Deir Gazala connection chamber on sta. 0+090 - Align. #07	19-Dec-15	20-Dec-15	1	A		
666	IR-15-00002-NEJ-552	A	To inspect Implementing traffic safety plan from Sta. 2+500 to Sta. 2+700 Prior to start excavation –AL #04	19-Dec-15	20-Dec-15	1	A		
667	IR-15-00002-NEJ-553	A	To inspect Implementing traffic safety plan from Sta. 2+700 to Sta. 3+000 Prior to start excavation –AL #04	20-Dec-15	21-Dec-15	1	A		
668	IR-15-00002-NEJ-554	A	To inspect Safety measures prior start excavation for Deir Gazala connection chamber on sta. 0+090 - Align. #07	20-Dec-15	20-Dec-15	0	C		
669	IR-15-00002-NEJ-554	B	To inspect Safety measures prior start excavation for Deir Gazala connection chamber on sta. 0+090 - Align. #07	22-Dec-15	23-Dec-15	1	C		
670	IR-15-00002-NEJ-554	C	To inspect Safety measures prior start excavation for Deir Gazala connection chamber on sta. 0+090 - Align. #07	28-Dec-15	29-Dec-15	1	A		
671	IR-15-00002-NEJ-555	A	To inspect Cement lining repairing for the following 6" steel elbows: (B 60 to B69)	23-Dec-15	23-Dec-15	0	A		
672	IR-15-00002-NEJ-556	A	To inspect Implementing traffic safety plan from Sta. 3+610 to Sta. 3+300 Prior to start excavation –AL #06	21-Dec-15	22-Dec-15	1	A		
673	IR-15-00002-NEJ-557	A	To inspect Marking for air release valve chambers shown in table below:(AV/AR-104-AV/AR-107-AV/AR-108-AV/AR-110 AV/AR-117-AV/AR-118-AV/AR-121-AV/AR-201	23-Dec-15	23-Dec-15	0	C		
674	IR-15-00002-NEJ-557	B	To inspect Marking for air release valve chambers shown in table below:(AV/AR-104-AV/AR-107-AV/AR-108-AV/AR-110 AV/AR-117-AV/AR-121-AV/AR-201	27-Dec-15	27-Dec-15	0	A		
675	IR-15-00002-NEJ-558	A	To inspect Implementing traffic safety plan from Sta. 3+300 to Sta. 3+000 Prior to start excavation –AL #06	23-Dec-15	23-Dec-15	0	A		
676	IR-15-00002-NEJ-559	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form sta. 5+260 to sta. 5+660 - Align. #01.	29-Dec-15	29-Dec-15	0	C		
677	IR-15-00002-NEJ-559	B	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form sta. 5+260 to sta. 5+660 - Align. #01.	27-Jun-16	27-Jun-16	0	A		
678	IR-15-00002-NEJ-560	A	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for living quarter slab on grade.	24-Dec-15	23-Dec-15	-1	C		
679	IR-15-00002-NEJ-560	B	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for living quarter slab on grade.	17-May-16	17-May-16	0	A		
680	IR-15-00002-NEJ-561	A	To inspect Implementing traffic safety plan from Sta. 3+000 to Sta.2+800 Prior to start excavation –AL #06	26-Dec-15	26-Dec-15	0	A		
681	IR-15-00002-NEJ-562	A	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for break tank foundation & slab on grade	26-Dec-15	27-Dec-15	1	C		

USAID WEST BANK/ GAZA
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
682	IR-15-00002-NEJ-562	B	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for break tank foundation & slab on grade	29-Dec-15	30-Dec-15	1	A		
683	IR-15-00002-NEJ-563	A	To inspect Steel reinforcement prior close shuttering for 2nd level columns - Faqqua reservoir	26-Dec-15	26-Dec-15	0	C		
684	IR-15-00002-NEJ-563	B	To inspect Steel reinforcement prior close shuttering for 2nd level columns - Faqqua reservoir	27-Dec-15	27-Dec-15	0	A		
685	IR-15-00002-NEJ-564	A	To inspect Safety measures prior start excavation for AV/AR-201 chamber on sta. 0+735 - Align. #02	26-Dec-15	26-Dec-15	0	C		
686	IR-15-00002-NEJ-564	B	To inspect Safety measures prior start excavation for AV/AR-201 chamber on sta. 0+735 - Align. #02	11-Jan-16	11-Jan-16	0	A		
687	IR-15-00002-NEJ-565	A	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for flow monitoring no. 03 foundation - Align. #01	26-Dec-15	26-Dec-15	0	C		
688	IR-15-00002-NEJ-565	B	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for flow monitoring no. 03 foundation - Align. #01	28-Dec-15	28-Dec-15	0	A		
689	IR-15-00002-NEJ-566	A	To inspect Marking for Beit Qad connection chamber neat sta. 2+580 - Align # 01	27-Dec-15	28-Dec-15	1	A		
690	IR-15-00002-NEJ-567	A	To inspect Installation, connection, external repair, insulation and backfilling of washout, connection pipeline at Sta. 1+845 - Align. # 04	27-Dec-15	28-Dec-15	1	A		
691	IR-15-00002-NEJ-568	A	To inspect fabrication for 6"steel elbow	28-Dec-15	28-Dec-15	0	A		
692	IR-15-00002-NEJ-569	A	To inspect the electrical materials	28-Dec-15	29-Dec-15	1	D		
693	IR-15-00002-NEJ-570	A	To inspect Seismic cans prior galvanizing - Total no. 20	28-Dec-15	29-Dec-15	1	C		
694	IR-15-00002-NEJ-570	B	To inspect Seismic cans prior galvanizing - Total no. 20	24-Jan-16	25-Jan-16	1	C		
695	IR-15-00002-NEJ-570	C	To inspect Seismic cans prior galvanizing - Total no. 20	5-Apr-16	5-Apr-16	0	A		
696	IR-15-00002-NEJ-571	A	To inspect the instllation of the anodes at AL # 01 (AN-136& AN-138)	28-Dec-15	28-Dec-15	0	A		
697	IR-15-00002-NEJ-572	A	To inspect Safety measures prior start excavation for Beit Qad connection chamber near sta. 2+580 - Align. #01	29-Dec-15	30-Dec-15	1	C		
698	IR-15-00002-NEJ-572	B	To inspect Safety measures prior start excavation for Beit Qad connection chamber near sta. 2+580 - Align. #01	3-Jan-16	3-Jan-16	0	A		
699	IR-15-00002-NEJ-573	A	To inspect Shuttering & steel reinforcement for 2nd level columns prior concrete casting - Faqqua reservoir	29-Dec-15	29-Dec-15	0	A		
700	IR-15-00002-NEJ-574	A	To check the table with elbow No ,refer to CMC Comments on the IR -15-00002-NEJ-428-A	29-Dec-15	29-Dec-15	0	A		
701	IR-15-00002-NEJ-575	A	To Insect Shuttering, steel reinforcement, Mechanical & Electrical works for flow monitoring no. 3 chamber walls - Align. #01	30-Dec-15	30-Dec-15	0	A		
702	IR-15-00002-NEJ-576	A	To Insect Safety measures prior start excavation for washout chamber near sta. 0+040 - Align. #08	30-Dec-15	30-Dec-15	0	A		
703	IR-15-00002-NEJ-577	A	To Inspect Pipe connection for Dear Abu Daef connection chamber - Align. #05 prior to start backfilling	31-Dec-15	31-Dec-15	0	A		
704	IR-15-00002-NEJ-578	A	To inspect Safety measures prior to start excavation AV/AR chamber near Sta.3+784 –AL # 01	4-Jan-16	5-Jan-16	1	A		
705	IR-15-00002-NEJ-579	A	To inspect Implementing traffic safety plan from Sta. 3+100 to Sta. 3+300 –AL #04	2-Jan-16	2-Jan-16	0	C		
706	IR-15-00002-NEJ-579	B	To inspect Implementing traffic safety plan from Sta. 3+100 to Sta. 3+300 –AL #04	5-Jan-16	6-Jan-16	1	A		
707	IR-15-00002-NEJ-580	A	To inspect marking for AV/AR at AL # 03, 04,05 & AL # 08	4-Jan-16	5-Jan-16	1	C		
708	IR-15-00002-NEJ-580	B	To inspect marking for AV/AR at AL # 03, 04,05 & AL # 08	5-Jan-16	6-Jan-16	1	A		
709	IR-15-00002-NEJ-581	A	To inspect Fabrication works for 9 steel elbows with 6" diameter	4-Jan-16	5-Jan-16	1	A		
710	IR-15-00002-NEJ-582	A	To inspect Cement lining repairing for fabricated 6" steel elbows	11-Jan-16	11-Jan-16	0	C		
711	IR-15-00002-NEJ-582	B	To inspect Cement lining repairing for fabricated 6" steel elbows	12-Jan-16	12-Jan-16	0	C		
712	IR-15-00002-NEJ-583	A	To inspect Shuttering, steel reinforcement , electrical & mechanical works for living quarter walls prior close shuttering	9-Jan-16	9-Jan-16	0	A		
713	IR-15-00002-NEJ-584	A	To inspect Installation, connection, external repair, insulation and backfilling of washout chamber on Sta. 0+040 - Align. #08.	7-Jan-16	7-Jan-16	0	C		
714	IR-15-00002-NEJ-584	B	To inspect Installation, connection, external repair, insulation and backfilling of washout chamber on Sta. 0+040 - Align. #08.	23-May-16	24-May-16	1	A		
715	IR-15-00002-NEJ-585	A	To inspect Pipe connection for AV/AR valve on sta. 3+784 - Align. # 01 Prior to backfilling	7-Jan-16	7-Jan-16	0	A		
716	IR-15-00002-NEJ-586	A	To check the table with elbow No ,refer to CMC Comments on the IR -15-00002-NEJ-568-A	6-Jan-16	6-Jan-16	0	A		
717	IR-15-00002-NEJ-587	A	To inspect Delivered mechanical fittings (gate valves, AV/AR valves , check valves & dismantling joints).	17-Jan-16	18-Jan-16	1	C		
718	IR-15-00002-NEJ-588	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 0+735 - Align. #02	10-Jan-16	11-Jan-16	1	A		
719	IR-15-00002-NEJ-589	A	To inspect Welding internal flanges without installing internal fitting for gate valve at Sta.1+012 - Align. #02	11-Jan-16	11-Jan-16	0	C		
720	IR-15-00002-NEJ-589	B	To inspect Welding internal flanges without installing internal fitting for gate valve at Sta.1+012 - Align. #02	2-Feb-16	3-Feb-16	1	C		
721	IR-15-00002-NEJ-589	C	To inspect Welding internal flanges without installing internal fitting for gate valve at Sta.1+012 - Align. #02	20-Mar-16	21-Mar-16	1	C		
722	IR-15-00002-NEJ-590	A	To inspect To check the table with attached elbows No ,refer to CMC Comments on the IR -15-00002-NEJ-581-A	11-Jan-16	12-Jan-16	1	A		
723	IR-15-00002-NEJ-591	A	To inspect Fabrication for 6" steel elbows total no. 11 elbows	12-Jan-16	12-Jan-16	0	A		
724	IR-15-00002-NEJ-592	A	To inspect Welding internal flanges (Root & Back weld) for washout valve on sta. 0+365 - Align. #01	12-Jan-16	12-Jan-16	0	C		
725	IR-15-00002-NEJ-592	B	To inspect Welding internal flanges (Root & Back weld) for washout valve on sta. 0+365 - Align. #01	2-Feb-16	3-Feb-16	1	A		
726	IR-15-00002-NEJ-593	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Deir Gazala connection chamber foundation (Both large & small rooms)	12-Jan-16	12-Jan-16	0	A		
727	IR-15-00002-NEJ-594	A	To inspect marking for air release valve at Sta. 06, 04 & Sta. 08	12-Jan-16	12-Jan-16	0	A		
728	IR-15-00002-NEJ-595	A	Marking for AV/AR chamber on sta. 3+170 - Align. # 04	12-Jan-16	12-Jan-16	0	A		
729	IR-15-00002-NEJ-596	A	Marking for Gate Valve chamber on sta. 3+190 - Align. # 04	12-Jan-16	12-Jan-16	0	A		
730	IR-15-00002-NEJ-597	A	Safety measure prior start excavation for AV/AR chamber on sta. 3+170 - Align. # 04	12-Jan-16	13-Jan-16	1	C		
731	IR-15-00002-NEJ-597	B	Safety measure prior start excavation for AV/AR chamber on sta. 3+170 - Align. # 04	14-Jan-16	14-Jan-16	0	A		
732	IR-15-00002-NEJ-598	A	Safety measure prior start excavation for Gate Valve chamber on sta. 3+190 - Align. # 04	12-Jan-16	13-Jan-16	1	C		
733	IR-15-00002-NEJ-598	B	Safety measure prior start excavation for Gate Valve chamber on sta. 3+190 - Align. # 04	13-Jan-16	14-Jan-16	1	A		
734	IR-15-00002-NEJ-599	A	To inspect Safety measure prior start excavation for AV/AR chamber at Sta. 1+404-AL # 04	13-Jan-16	13-Jan-16	0	A		

USAID WEST BANK/ GAZA

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

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
735	IR-15-00002-NEJ-600	A	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works for Beit Qad connection chamber large room foundation.	13-Jan-16	13-Jan-16	0	A		
736	IR-15-00002-NEJ-601	A	To inspect Shuttering, steel reinforcement, Mechanical & Electrical works for living quarter walls prior concrete casting	13-Jan-16	13-Jan-16	0	A		
737	IR-15-00002-NEJ-602	A	To inspect safety measures prior to start excavation for AV/AR chamber at Sta.2+284- AL # 01	13-Jan-16	14-Jan-16	1	A		
738	IR-15-00002-NEJ-603	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form sta. 5+280 to sta. 5+300 & from 5+570 to 5+650 - Align. #01.	17-Jan-16	17-Jan-16	0	C		
739	IR-15-00002-NEJ-603	B	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form sta. 5+280 to sta. 5+300 & from 5+570 to 5+650 - Align. #01.	27-Jun-16	27-Jun-16	0	A		
740	IR-15-00002-NEJ-604	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for electrical & control room trench footing	13-Jan-16	14-Jan-16	1	A		
741	IR-15-00002-NEJ-605	A	To inspect Safety measures prior start excavation for Arraneh connection chamber on sta. 0+010 - Align. #08	14-Jan-16	14-Jan-16	0	C		
742	IR-15-00002-NEJ-605	B	To inspect Safety measures prior start excavation for Arraneh connection chamber on sta. 0+010 - Align. #08	17-Jan-16	18-Jan-16	1	C		
743	IR-15-00002-NEJ-605	C	To inspect Safety measures prior start excavation for Arraneh connection chamber on sta. 0+010 - Align. #09	20-Jan-16	21-Jan-16	1	A		
744	IR-15-00002-NEJ-606	A	To inspect Installation, connection, external repair, insulation and backfilling AV/AR chamber on sta. 0+735 - Align. # 02	14-Jan-16	14-Jan-16	0	A		
745	IR-15-00002-NEJ-607	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR chamber on sta. 3+170 - Align. # 04	14-Jan-16	14-Jan-16	0	A		
746	IR-15-00002-NEJ-608	A	To inspect Shuttering, steel reinforcement , electrical & mechanical works prior concrete casting for Beit Qad connection chamber small room foundation prior concrete casting	16-Jan-16	16-Jan-16	0	A		
747	IR-15-00002-NEJ-609	A	To inspect Shuttering & steel reinforcement for second level frame beams at Faqqua elevated reservoir prior concrete casting	16-Jan-16	16-Jan-16	0	C		
748	IR-15-00002-NEJ-609	B	To inspect Shuttering & steel reinforcement for second level frame beams at Faqqua elevated reservoir prior concrete casting	17-Jan-16	17-Jan-16	0	A		
749	IR-15-00002-NEJ-610	A	To inspect Marking for gate valve & washout valve chambers on Sta. 4+451 & 4+463 - Align. # 01	17-Jan-16	18-Jan-16	1	A		
750	IR-15-00002-NEJ-611	A	To inspect Safety measures prior start excavation for gate valve chamber on Sta. 4+451 - Align. #01	17-Jan-16	18-Jan-16	1	A		
751	IR-15-00002-NEJ-612	A	To inspect Safety measures prior start excavation for washout chamber on Sta. 4+451 - Align. #01	17-Jan-16	18-Jan-16	1	A		
752	IR-15-00002-NEJ-613	A	To inspect location for the anodes at AL # 06 (AN- 21 to AN -36)	17-Jan-16	17-Jan-16	0	A		
753	IR-15-00002-NEJ-614	A	To inspect Pipe connection for flow monitoring no. 03 on sta. 2+910 - Align. #01	17-Jan-16	18-Jan-16	1	A		
754	IR-15-00002-NEJ-615	A	To inspect Shuttering & steel reinforcement prior concrete casting for retaining walls foundation (completion of western & northern sides)	17-Jan-16	18-Jan-16	1	A		
755	IR-15-00002-NEJ-616	A	To inspect Pipe connection for gate valve chamber on sta. 3+190 - Align. #04	17-Jan-16	17-Jan-16	0	A		
756	IR-15-00002-NEJ-617	A	To inspect installation the anodes at AL # 01 (AN-137, AN-139 & AN-140)	18-Jan-16	18-Jan-16	0	A		
757	IR-15-00002-NEJ-618	A	To inspect Welding internal flanges for washout valve on sta. 3+426 - Align. #01	19-Jan-16	20-Jan-16	1	C		
758	IR-15-00002-NEJ-618	B	To inspect Welding internal flanges for washout valve on sta. 3+426 - Align. #01	2-Feb-16	3-Feb-16	1	A		
759	IR-15-00002-NEJ-619	A	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for Beit Qad connection chamber large room walls.	17-Jan-16	17-Jan-16	0	A		
760	IR-15-00002-NEJ-620	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR on Sta. 1+404 - Align. #01	18-Jan-16	18-Jan-16	0	A		
761	IR-15-00002-NEJ-621	A	To inspect Shuttering, electrical & mechanical works for Beit Qad connection chamber large room walls, prior to start casting	18-Jan-16	18-Jan-16	0	A		
762	IR-15-00002-NEJ-622	A	To inspect installation the anodes at AL # 06 (AN-02 & AN-03)	18-Jan-16	18-Jan-16	0	A		
763	IR-15-00002-NEJ-623	A	To inspect Steel reinforcement, prior close shuttering for Beit Qad connection chamber small room walls	18-Jan-16	18-Jan-16	0	A		
764	IR-15-00002-NEJ-624	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR valve on sta. 2+284 - Align. #01	19-Jan-16	19-Jan-16	0	A		
765	IR-15-00002-NEJ-625	A	To inspect Shuttering prior concrete casting for Beit Qad connection chamber small room walls.	20-Jan-16	20-Jan-16	0	A		
766	IR-15-00002-NEJ-626	A	To inspect 750 mm stainless steel man way for break tank.	19-Jan-16	20-Jan-16	1	C		
767	IR-15-00002-NEJ-626	B	To inspect 750 mm stainless steel man way for break tank.	15-Feb-16	16-Feb-16	1	C		
768	IR-15-00002-NEJ-627	A	To inspect Stainless steel spools at Booster Station	19-Jan-16	20-Jan-16	1	C		
769	IR-15-00002-NEJ-628	A	To inspect Safety measures prior start excavation for AV/AR chamber on Sta. 0+044 - Align. #05	20-Jan-16	21-Jan-16	1	A		
770	IR-15-00002-NEJ-629	A	To inspect installation of the anodes at AL # 06 (AN-04 & AN 06 to AN -10)	20-Jan-16	20-Jan-16	0	A		
771	IR-15-00002-NEJ-630	A	To inspect Welding internal flanges for washout valves on sta. 0+190, 1+600 & 1+845 - Align. # 04	20-Jan-16	20-Jan-16	0	C		
772	IR-15-00002-NEJ-630	B	To inspect Welding internal flanges for washout valves on sta. 0+190, 1+600 & 1+845 - Align. # 04	2-Feb-16	3-Feb-16	1	C		
773	IR-15-00002-NEJ-630	C	To inspect Welding internal flanges for washout valves on sta. 0+190, 1+600 & 1+845 - Align. # 04	10-Feb-16	10-Feb-16	0	A		
774	IR-15-00002-NEJ-631	A	To inspect Welding internal flanges for washout valves on sta.4+448- Align. # 01	20-Jan-16	20-Jan-16	0	A		
775	IR-15-00002-NEJ-632	A	To inspect Installing electrical conduits for electrical & control room trench walls - Booster station	21-Jan-16	21-Jan-16	0	C		
776	IR-15-00002-NEJ-632	B	To inspect Installing electrical conduits for electrical & control room trench walls - Booster station	25-Jan-16	25-Jan-16	0	A		
777	IR-15-00002-NEJ-633	A	To inspect Welding internal flanges for AV/AR valve on sta. 1+057 & washout valve on sta. 1+366- Align. # 03	21-Jan-16	21-Jan-16	0	A		
778	IR-15-00002-NEJ-634	A	To inspect Pipe connection for gate valve on sta. 3+451 - Align. #01.	24-Jan-16	25-Jan-16	1	C		
779	IR-15-00002-NEJ-635	A	To inspect installation anodes at AL # 06 (AN-11 to AN -15)	21-Jan-16	21-Jan-16	0	A		
780	IR-15-00002-NEJ-636	A	To inspect Marking for gate valve chamber near sta. 0+020 - Align. # 05	21-Jan-16	21-Jan-16	0	A		
781	IR-15-00002-NEJ-637	A	To inspect Safety measures for gate valve chamber prior start excavation near sta. 0+020 - Align. # 05	21-Jan-16	21-Jan-16	0	A		
782	IR-15-00002-NEJ-638	A	To inspect pipr connection of AV/AR chamber on sta. 0+044 - Align. #05	21-Jan-16	21-Jan-16	0	C		
783	IR-15-00002-NEJ-638	B	To inspect pipr connection of AV/AR chamber on sta. 0+044 - Align. #05	2-Feb-16	2-Feb-16	0	A		
784	IR-15-00002-NEJ-639	A	To inspect pipe connection of gate valve chamber on sta. 0+020 - Align. #05	21-Jan-16	21-Jan-16	0	C		
785	IR-15-00002-NEJ-639	B	To inspect pipe connection of gate valve chamber on sta. 0+020 - Align. #05	9-Feb-16	9-Feb-16	0	C		
786	IR-15-00002-NEJ-640	A	To close Environmental checklist for Oct ,2015	24-Jan-16	24-Jan-16	0	C		
787	IR-15-00002-NEJ-640	B	To close Environmental checklist for Oct ,2015	28-Jan-16	28-Jan-16	0	A		
788	IR-15-00002-NEJ-641	A	To inspect installation of the anodes at AL # 06 (AN-18 to AN 23)	23-Jan-16	24-Jan-16	1	A		
789	IR-15-00002-NEJ-642	A	To inspect Welding Internal flanges for the following: 1. Gate valve on sta. 6+410 - Align. #01. 2. Washout valve on sta. 6+520 - Align. #01. 3. Washout valve on sta. 1+673- Align. #08	25-Jan-16	25-Jan-16	0	C		

USAID WEST BANK/ GAZA
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
790	IR-15-00002-NEJ-642	B	To inspect Welding Internal flanges for the following: 1. Gate valve on sta. 6+410 - Align. #01. 2. Washout valve on sta. 6+520 - Align. #01. 3. Washout valve on sta. 1+673- Align. #08	2-Feb-16	2-Feb-16	0	A		
791	IR-15-00002-NEJ-643	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works for Beit Qad connection chamber roof slab - both small & large rooms prior concrete casting.	23-Jan-16	24-Jan-16	1	A		
792	IR-15-00002-NEJ-644	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works for living quarter roof slab prior concrete casting.	23-Jan-16	24-Jan-16	1	A		
793	IR-15-00002-NEJ-645	A	To inspect Shuttering and steel reinforcement for booster retaining walls (Completion of western & northern sides) prior concrete casting	23-Jan-16	24-Jan-16	1	A		
794	IR-15-00002-NEJ-646	A	To inspect Installation, connection, external repair, insulation and backfilling of. AV/AR valves on sta. 2+752 - Align. #01.	23-Jan-16	24-Jan-16	1	A		
795	IR-15-00002-NEJ-647	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR valves on sta. 1+075 - Align. #08	23-Jan-16	24-Jan-16	1	A		
796	IR-15-00002-NEJ-648	A	Shuttering, steel reinforcement, electrical & mechanical works for electrical & control room trench walls and slab on grade prior concrete	24-Jan-16	25-Jan-16	1	C		
797	IR-15-00002-NEJ-648	B	Shuttering, steel reinforcement, electrical & mechanical works for electrical & control room trench walls and slab on grade prior concrete	25-Jan-16	25-Jan-16	0	A		
798	IR-15-00002-NEJ-649	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works for flow monitoring no. 03 roof slab prior concrete casting.	24-Jan-16	24-Jan-16	0	A		
799	IR-15-00002-NEJ-650	A	To inspect Safety measures prior start excavation for Arrabuna connection chamber on sta. 5+680 - Align. #01	25-Jan-16	26-Jan-16	1	A		
800	IR-15-00002-NEJ-651	A	To close Environmental checklist for November ,2015	2-Feb-16	2-Feb-16	0	A		
801	IR-15-00002-NEJ-652	A	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for living quarter roof parapet	30-Jan-16	31-Jan-16	1	A		
802	IR-15-00002-NEJ-653	A	To inspect Installation, connection, external repair, insulation and backfilling of washout chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+500 at AL # 05	27-Jan-16	27-Jan-16	0	A		
803	IR-15-00002-NEJ-654	A	To inspect Installation, connection, external repair, insulation and backfilling of washout chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+120 at AL # 05	27-Jan-16	27-Jan-16	0	A		
804	IR-15-00002-NEJ-655	A	To inspect Installation, connection, external repair, insulation and backfilling of gate chamber (without mechanical work inside chamber), connection pipeline at Sta. 1+147 at AL # 06	27-Jan-16	27-Jan-16	0	A		
805	IR-15-00002-NEJ-656	A	To inspect Shuttering & steel reinforcement for third level columns & stairs prior concrete casting - Faqqua elevated reservoir	28-Jan-16	28-Jan-16	0	C		
806	IR-15-00002-NEJ-656	B	To inspect Shuttering & steel reinforcement for third level columns & stairs prior concrete casting - Faqqua elevated reservoir	28-Jan-16	28-Jan-16	0	A		
807	IR-15-00002-NEJ-657	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 2+955 - Align. #03	28-Jan-16	28-Jan-16	0	A		
808	IR-15-00002-NEJ-658	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 0+144 - Align. #06	28-Jan-16	28-Jan-16	0	A		
809	IR-15-00002-NEJ-659	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for drain pit for booster station pumps	28-Jan-16	28-Jan-16	0	C		
810	IR-15-00002-NEJ-659	B	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for drain pit for booster station pumps	30-Jan-16	31-Jan-16	1	A		
811	IR-15-00002-NEJ-660	A	To inspect Shuttering , steel reinforcement mechanical & electrical works prior concrete casting for living quarter roof parapet	30-Jan-16	31-Jan-16	1	A		
812	IR-15-00002-NEJ-661	A	Off-site inspection for Network and Computer Equipment at BCI office in Ramallah	7-Feb-16	8-Feb-16	1	C		
813	IR-15-00002-NEJ-662	A	To inspect Marking for flow monitoring no. 2 on sta. 0+335 - Align. #03:	28-Jan-16	28-Jan-16	0	A		
814	IR-15-00002-NEJ-663	A	To inspect Marking for Wadi Ad Dabi Connection chamber on sta. 0+660 - Align. #02	28-Jan-16	28-Jan-16	0	A		
815	IR-15-00002-NEJ-664	A	To inspect Safety measures prior start excavation for flow monitoring no. 2 on sta. 0+335 - Align. #03	30-Jan-16	31-Jan-16	1	A		
816	IR-15-00002-NEJ-665	A	To inspect connection, external repair, insulation and backfilling of Beit Qad connection chamber (without mechanical work inside chamber), connection pipeline at Sta. 2+580 at AL # 01	31-Jan-16	1-Feb-16	1	A		
817	IR-15-00002-NEJ-666	A	To inspect Shuttering, steel reinforcement, mechanical & electrical works prior concrete casting for Arraneh connection chamber foundation on sta. 0+010	30-Jan-16	31-Jan-16	1	A		
818	IR-15-00002-NEJ-667	A	To inspect Marking from Sta. 0+000 to Sta. 1+045 - Align # 07, prior to start asphalt cutting	2-Feb-16	3-Feb-16	1	C		
819	IR-15-00002-NEJ-668	A	To inspect installation of the anodes at AL # 06 (AN-24 to AN-26)	30-Jan-16	31-Jan-16	1	A		
820	IR-15-00002-NEJ-669	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR chamber (without mechanical work inside chamber), connection pipeline at Sta. 0+144 at AL # 06	31-Jan-16	1-Feb-16	1	A		
821	IR-15-00002-NEJ-670	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR chamber (without mechanical work inside chamber), connection pipeline at Sta. 2+955 at AL # 03	31-Jan-16	31-Jan-16	0	A		
822	IR-15-00002-NEJ-671	A	To inspect Welding Internal Flanges for the following chambers: Washout Valve on sta. 0+560 – Align. #06 Gate Valve on sta. 1+147 – Align. #06 Washout Valve on sta. 2+315 – Align. #06 Gate Valve on sta. 2+325 – Align. #06	31-Jan-16	1-Feb-16	1	C		
823	IR-15-00002-NEJ-671	B	To inspect Welding Internal Flanges for the following chambers: Washout Valve on sta. 0+560 – Align. #06 Gate Valve on sta. 1+147 – Align. #06 Washout Valve on sta. 2+315 – Align. #06 Gate Valve on sta. 2+325 – Align. #06	17-Feb-16	18-Feb-16	1	A		
824	IR-15-00002-NEJ-672	A	To inspect Location & Coordination prior installing precast rings for booster pumps cans	1-Feb-16	1-Feb-16	0	A		
825	IR-15-00002-NEJ-673	A	To inspect Welding internal flanges for AV/AR valves on sta. 2+284 & sta. 2+752 - Align. #01.	1-Feb-16	1-Feb-16	0	A		

USAID WEST BANK/ GAZA
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TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
826	IR-15-00002-NEJ-674	A	To inspect Welding internal flanges for AV/AR valves: 1. 2+955 - Align. #03 2. 0+044 - Align. #05. 3. 0+144 - Align. #06.	1-Feb-16	1-Feb-16	0	A		
827	IR-15-00002-NEJ-675	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Deir Gazala connection chamber walls - Align. #07	1-Feb-16	2-Feb-16	1	A		
828	IR-15-00002-NEJ-676	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arabuna connection chamber foundation - Align. #01	1-Feb-16	2-Feb-16	1	A		
829	IR-15-00002-NEJ-677	A	To inspect Welding internal flanges for the following valves: 1. Gate Valve 1+580 - Align. #04 2. AV/AR Valve 3+170 - Align. #04. 3. Gate Valve 3+190- Align. #04.	1-Feb-16	1-Feb-16	0	A		
830	IR-15-00002-NEJ-678	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+070 to Sta.0+230-	2-Feb-16	3-Feb-16	1	A		+
831	IR-15-00002-NEJ-679	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 1+136 - Align. #06	2-Feb-16	2-Feb-16	0	A		
832	IR-15-00002-NEJ-680	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 1+837 - Align. #06	2-Feb-16	2-Feb-16	0	A		
833	IR-15-00002-NEJ-681	A	To inspect Welding spools & flanges for AV/AR chambers, connection chambers & flow monitoring chamber in the fabrication yard.	2-Feb-16	3-Feb-16	1	A		
834	IR-15-00002-NEJ-682	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 1+380 - Align. #04.	2-Feb-16	2-Feb-16	0	A		
835	IR-15-00002-NEJ-683	A	To inspect Welding internal flanges for AV/AR valves on sta. 1+404 - Align. #01.	2-Feb-16	2-Feb-16	0	A		
836	IR-15-00002-NEJ-684	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 2+510 - Align. #03	3-Feb-16	3-Feb-16	0	A		
837	IR-15-00002-NEJ-685	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 0+916 - Align. #04.	3-Feb-16	3-Feb-16	0	A		
838	IR-15-00002-NEJ-686	A	To inspect Welding internal flanges for the following valves: 1. 1+765 - Align. #01 Washout 2. 0+634- Align. #02. Gate valve 3. 0+060 - Align. #02. Washout 4. 0+500 - Align. #05. Washout 5. 1+120 - Align. #05. Washout	3-Feb-16	3-Feb-16	0	A		
839	IR-15-00002-NEJ-687	A	To inspect Steel reinforcement, mechanical & electrical works prior close shuttering for electrical & control room walls.	3-Feb-16	3-Feb-16	0	C		
840	IR-15-00002-NEJ-687	B	To inspect Steel reinforcement, mechanical & electrical works prior close shuttering for electrical & control room walls.	8-Feb-16	9-Feb-16	1	A		
841	IR-15-00002-NEJ-688	A	To inspect Welding 8" steel pipes (Two 6m parts to be 12m pipe)	3-Feb-16	4-Feb-16	1	A		
842	IR-15-00002-NEJ-689	A	To inspect Structure works for the following precast chambers	4-Feb-16	4-Feb-16	0	A		
843	IR-15-00002-NEJ-690	A	To inspect Structure works for the following cast in situ chambers (400mm BFV future connection, Main Flow Monitoring No.1,Beit Qad Connection Chamber ,Tertiary Flow Monitoring No.3,Deir Abu Deif Connection ,Deir Ghazalah Connection	4-Feb-16	4-Feb-16	0	A		
844	IR-15-00002-NEJ-691	A	To inspect Steel reinforcement, mechanical & electrical works prior close shuttering for Arrana connection chamber walls - Align. #08.	4-Feb-16	4-Feb-16	0	A		
845	~~IR-15-00002-NEJ-692~~	~~A~~	~~To inspect Steel reinforcement prior close shuttering for third level frame beams - Faqqua elevated reservoir.~~	4-Feb-16			~~Retracted~~		
846	IR-15-00002-NEJ-693	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arrana connection chamber walls - Align. #08	6-Feb-16	6-Feb-16	0	A		
847	IR-15-00002-NEJ-694	A	To inspect Shuttering & steel reinforcement prior concrete casting for third level frame beams - Faqqua elevated reservoir.	8-Feb-16	8-Feb-16	0	C		
848	IR-15-00002-NEJ-694	B	To inspect Shuttering & steel reinforcement prior concrete casting for third level frame beams - Faqqua elevated reservoir.	9-Feb-16	9-Feb-16	0	A		
849	IR-15-00002-NEJ-695	A	To inspect Plumping fixtures for living quarter: description & quantities as attached file	7-Feb-16	8-Feb-16	1	A		
850	IR-15-00002-NEJ-696	A	To inspect Formwork de-shuttering for living quarter roof slab-Booster Station	8-Feb-16	8-Feb-16	0	A		
851	IR-15-00002-NEJ-697	A	To inspect Fabrication & welding for connection chambers, flow monitoring chamber & AV/AR internal spools in the fabrication yard.	9-Feb-16	9-Feb-16	0	A		
852	IR-15-00002-NEJ-698	A	To inspect installaton of the Anodes at AL# 05(AN-01 to AN-05)	8-Feb-16	9-Feb-16	1	A		
853	IR-15-00002-NEJ-699	A	To close Environmental checklist for December ,2015	8-Feb-16	9-Feb-16	1	A		
854	IR-15-00002-NEJ-700	A	To inspect Installation, connection, external repair, insulation and backfilling of. AV/AR valves on sta. 0+916 - Align. #04.	9-Feb-16	10-Feb-16	1	A		
855	IR-15-00002-NEJ-701	A	To inspect Installation, connection, external repair, insulation and backfilling of. AV/AR valves on sta. 1+380 - Align. #04.	9-Feb-16	10-Feb-16	1	A		
856	IR-15-00002-NEJ-702	A	To inspect Welding internal flanges for AV/AR valves on sta. 0+916 & 1+380 - Align. #04.	9-Feb-16	9-Feb-16	0	A		
857	IR-15-00002-NEJ-703	A	To inspect installation the anodes at AL # 06 (AN-28 to AN-32)	9-Feb-16	9-Feb-16	0	A		
858	IR-15-00002-NEJ-704	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for flow monitoring no. 2 foundation - Align. #03	9-Feb-16	9-Feb-16	0	A		
859	IR-15-00002-NEJ-705	A	To inspect Marking for washout chamber on sta. 2+705 - Align. #04	9-Feb-16	10-Feb-16	1	C		
860	IR-15-00002-NEJ-705	B	To inspect Marking for washout chamber on sta. 2+705 - Align. #04	17-Feb-16	17-Feb-16	0	A		
861	IR-15-00002-NEJ-706	A	To inspect Supplied 1000 hollow concrete block with dimension 400X200X100 mm	9-Feb-16	9-Feb-16	0	D		
862	IR-15-00002-NEJ-707	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arabuna Connection chamber walls - Align. #01	9-Feb-16	9-Feb-16	0	C		
863	IR-15-00002-NEJ-707	B	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arabuna Connection chamber walls - Align. #01	9-Feb-16	9-Feb-16	0	A		
864	IR-15-00002-NEJ-708	A	To inspect Location for inlet & outlet spool pipes prior fixing for break tank.	9-Feb-16	9-Feb-16	0	C		
865	IR-15-00002-NEJ-708	B	To inspect Location for inlet & outlet spool pipes prior fixing for break tank.	11-Feb-16	11-Feb-16	0	A		
866	IR-15-00002-NEJ-709	A	To inspect Welding internal flanges for the following valves: 1. AV/AR chamber on sta. 3+784 - Align. #01. 2. AV/AR valve on sta. 1+075 - Align. #08. 3. Gate valve on sta. 1+680 - Align. #08.	9-Feb-16	10-Feb-16	1	C		

USAID WEST BANK/ GAZA

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

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
867	IR-15-00002-NEJ-709	B	To inspect Welding internal flanges for the following valves: 1. AV/AR chamber on sta. 3+784 - Align. #01. 2. AV/AR valve on sta. 1+075 - Align. #08. 3. Gate valve on sta. 1+680 - Align. #08.	14-Feb-16	14-Feb-16	0	A		
868	IR-15-00002-NEJ-710	A	To inspect location for the anodes at AL # 04 (AN-06 to AN 10)	9-Feb-16	10-Feb-16	1	A		
869	IR-15-00002-NEJ-711	A	To inspect Welding internal flanges for AV/AR valves at Sta. 0+735-AL # 02	9-Feb-16	10-Feb-16	1	A		
870	IR-15-00002-NEJ-712	A	To inspect location of the anodes at AL# 04 from (AN-11 to AN-22)	10-Feb-16	10-Feb-16	0	A		
871	IR-15-00002-NEJ-713	A	To inspect Safety measures prior to start excavation for AV/AR chamber on sta. 5+556 - Align. #01.	10-Feb-16	10-Feb-16	0	A		
872	IR-15-00002-NEJ-714	A	To inspect Pipe connection of Deir Gazala connection chamber at Sta. 0+090	10-Feb-16	11-Feb-16	1	A		
873	IR-15-00002-NEJ-715	A	To inspect installation the anodes at AL # 06 (AN-33 to AN-36)	11-Feb-16	11-Feb-16	0	A		
874	IR-15-00002-NEJ-716	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for electrical & control room walls.	11-Feb-16	11-Feb-16	0	A		
875	IR-15-00002-NEJ-717	A	To inspect Welding internal flanges for gate valve on sta. 1+285- Align. #03	11-Feb-16	11-Feb-16	0	A		
876	IR-15-00002-NEJ-718	A	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for flow monitoring no. 2 walls - Align. #03	11-Feb-16	11-Feb-16	0	A		
877	IR-15-00002-NEJ-719	A	To inspect Safety measures prior start excavation for Wad Al Dabi connection chamber in sta. 0+660 - Align. #02	14-Feb-16	14-Feb-16	0	A		
878	IR-15-00002-NEJ-720	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arrana connection chamber roof slab - Align. #08	13-Feb-16	14-Feb-16	1	A		
879	IR-15-00002-NEJ-721	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for flow monitoring no. 2 walls - Align. #03	13-Feb-16	14-Feb-16	1	A		
880	IR-15-00002-NEJ-722	A	To inspect Installation the anodes - Align. #03 (AN-36 to AN -41)	13-Feb-16	14-Feb-16	1	A		
881	IR-15-00002-NEJ-723	A	To inspect installation the anodes -AL # 04 (AN-06 to AN -12)	14-Feb-16	14-Feb-16	0	A		
882	IR-15-00002-NEJ-724	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Arabuna connection chamber roof slab - Align. #01	14-Feb-16	14-Feb-16	0	A		
883	IR-15-00002-NEJ-725	A	To inspect Base course reinstatement from Sta. 5+550 to Sta. 7+120-AL # 01	14-Feb-16	14-Feb-16	0	C		
884	IR-15-00002-NEJ-726	A	To inspect Steel reinforcement prior close shuttering for fourth level columns - Faqqua elevated reservoir.	14-Feb-16	14-Feb-16	0	A		
885	IR-15-00002-NEJ-727	A	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR on Sta. 5+556 - Align. #01	15-Feb-16	15-Feb-16	0	C		
886	IR-15-00002-NEJ-727	B	To inspect Installation, connection, external repair, insulation and backfilling of AV/AR on Sta. 5+556 - Align. #01	22-Feb-16	22-Feb-16	0	A		
887	IR-15-00002-NEJ-728	A	To inspect Marking for butterfly valve on sta. 1+454 - Align. #01	15-Feb-16	16-Feb-16	1	C		
888	IR-15-00002-NEJ-729	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Deir Gazala connection chamber roof slab - Align. #07	15-Feb-16	15-Feb-16	0	C		
889	IR-15-00002-NEJ-729	B	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for Deir Gazala connection chamber roof slab - Align. #07	16-Feb-16	16-Feb-16	0	A		
890	IR-15-00002-NEJ-730	A	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for break tank walls - Booster station	16-Feb-16	17-Feb-16	1	C		
891	IR-15-00002-NEJ-730	B	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for break tank walls - Booster station	27-Feb-16	28-Feb-16	1	C		
892	IR-15-00002-NEJ-730	C	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for break tank walls - Booster station	28-Feb-16	29-Feb-16	1	C		
893	IR-15-00002-NEJ-730	D	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for break tank walls - Booster station	7-Mar-16	8-Mar-16	1	A		
894	IR-15-00002-NEJ-731	A	To inspect First course block in Living quarter- Booster Station	16-Feb-16	16-Feb-16	0	C		
895	IR-15-00002-NEJ-732	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 2+510 - Align. #03.	17-Feb-16	17-Feb-16	0	A		
896	IR-15-00002-NEJ-733	A	To inspect Base course reinstatement from Sta. 5+740 to Sta. 7+160-AL # 01	16-Feb-16	16-Feb-16	0	C		
897	IR-15-00002-NEJ-733	B	To inspect Base course reinstatement from Sta. 5+740 to Sta. 7+160-AL # 01	21-Feb-16	22-Feb-16	1	A		
898	IR-15-00002-NEJ-734	A	To inspect installation the anodes (AN-13 to A-17)	16-Feb-16	16-Feb-16	0	A		
899	IR-15-00002-NEJ-735	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 1+136 - Align. #06.	16-Feb-16	16-Feb-16	0	A		
900	IR-15-00002-NEJ-736	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 1+837 - Align. #06.	16-Feb-16	16-Feb-16	0	A		
901	IR-15-00002-NEJ-737	A	To inspect Shuttering & steel reinforcement for fourth level columns, stairs & landing in Faqqua reservoir.	17-Feb-16	17-Feb-16	0	C		
902	IR-15-00002-NEJ-737	B	To inspect Shuttering & steel reinforcement for fourth level columns, stairs & landing in Faqqua reservoir.	17-Feb-16	17-Feb-16	0	A		
903	IR-15-00002-NEJ-738	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior concrete casting for flow monitoring no. 2 roof slab - Align. #03.	17-Feb-16	17-Feb-16	0	A		
904	IR-15-00002-NEJ-739	A	To inspect Pipe connection of Arabuna connection chamber at Sta. 5+680.	17-Feb-16	18-Feb-16	1	A		
905	IR-15-00002-NEJ-740	A	To inspect Pipe connection of Arrana connection chamber at Sta. 0+010.	17-Feb-16	18-Feb-16	1	A		
906	IR-15-00002-NEJ-741	A	To inspect Marking for AV/AR chamber on sta. 1+550 - Align. #05	17-Feb-16	17-Feb-16	0	A		
907	IR-15-00002-NEJ-742	A	To inspect External surface preparation & insulation prior backfilling for Deir Gazala Connection chamber - Align. #07.	18-Feb-16	18-Feb-16	0	C		
908	IR-15-00002-NEJ-742	B	To inspect External surface preparation & insulation prior backfilling for Deir Gazala Connection chamber - Align. #07.	21-Feb-16	21-Feb-16	0	A		
909	IR-15-00002-NEJ-743	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+230 to Sta.0+277 & from sta. 0+283 to sta.0+318- Align. #08	17-Feb-16	18-Feb-16	1	A		
910	IR-15-00002-NEJ-744	A	To inspect Welding internal flange for AV/AR valve on sta. 5+556 - Align. #01	18-Feb-16	18-Feb-16	0	A		
911	IR-15-00002-NEJ-745	A	To inspect Marking from Sta. 2+500 to Sta. 3+000 - Align # 06, prior to start asphalt cutting	18-Feb-16	18-Feb-16	0	C		
912	IR-15-00002-NEJ-745	B	To inspect Marking from Sta. 2+500 to Sta. 3+000 - Align # 06, prior to start asphalt cutting	21-Feb-16	22-Feb-16	1	C		
913	IR-15-00002-NEJ-746	A	To inspect installation of the anodes at AL # 04 (AN-18 to AN -22)	20-Feb-16	20-Feb-16	0	A		
914	IR-15-00002-NEJ-747	A	To inspect External surface preparation & insulation prior backfilling for Arrana Connection chamber - Align. #08.	20-Feb-16	20-Feb-16	0	A		
915	IR-15-00002-NEJ-748	A	To inspect External surface preparation & insulation prior backfilling for Arabuna Connection chamber - Align. #01.	20-Feb-16	20-Feb-16	0	A		
916	IR-15-00002-NEJ-749	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior casting concrete for Wadi Al Dabi connection chamber foundation	21-Feb-16	21-Feb-16	0	A		
917	IR-15-00002-NEJ-750	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior casting concrete for Electrical &control room roof slab.	20-Feb-16	21-Feb-16	1	A		

USAID WEST BANK/ GAZA
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
918	IR-15-00002-NEJ-751	A	To inspect Shuttering, steel reinforcement, electrical & mechanical works prior casting concrete for booster station foundation & drain pit 90 X90 cm walls	21-Feb-16	21-Feb-16	0	A		
919	IR-15-00002-NEJ-752	A	To inspect Marking from Sta. 1+600 to Sta. 2+100- Align # 04, prior to start asphalt cutting	21-Feb-16	22-Feb-16	1	C		
920	IR-15-00002-NEJ-752	B	To inspect Marking from Sta. 1+600 to Sta. 2+100- Align # 04, prior to start asphalt cutting	29-Feb-16	1-Mar-16	1	A		
921	IR-15-00002-NEJ-753	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+318 to Sta.0+900 - Align. #08.	21-Feb-16	21-Feb-16	0	A		
922	IR-15-00002-NEJ-753	B	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+318 to Sta.0+900 - Align. #08.	27-Feb-16	28-Feb-16	1	A		
923	IR-15-00002-NEJ-754	A	To inspect Pipe connection for flow monitoring no. 2 on sta. 0+335 - Align. #03.	21-Feb-16	21-Feb-16	0	A		
924	IR-15-00002-NEJ-755	A	To inspect Installation for anode # AN-45 on sta. 3+020 - Align. 03	21-Feb-16	21-Feb-16	0	A		
925	IR-15-00002-NEJ-756	A	To inspect installation for the anodes (AN-23 to AN-27)-AL #04	21-Feb-16	21-Feb-16	0	A		
926	IR-15-00002-NEJ-757	A	To inspect Base course reinstatement from Sta. 0+120 to Sta. 0+700-AL # 06	21-Feb-16	22-Feb-16	1	A		
927	IR-15-00002-NEJ-758	A	To inspect Fabrication & welding for Beit Qad, Deir Abu Daef and Arrana connection chamber internal spools in the fabrication yard.	25-Feb-16	25-Feb-16	0	C		
928	IR-15-00002-NEJ-758	B	To inspect Fabrication & welding for Beit Qad, Deir Abu Daef and Arrana connection chamber internal spools in the fabrication yard.	29-Feb-16	29-Feb-16		A		
929	IR-15-00002-NEJ-759	A	To inspect Marking for butterfly valve chamber on sta. 1+450 - Align. #01	22-Feb-16	22-Feb-16	0	A		
930	IR-15-00002-NEJ-760	A	To inspect Marking for AV/AR chamber on sta. 0+250 - Align. #03.	22-Feb-16	22-Feb-16	0	A		
931	IR-15-00002-NEJ-761	A	To inspect installation the anodes at AL # 04 (AN-28 to AN 32)	23-Feb-16	23-Feb-16	0	A		
932	IR-15-00002-NEJ-762	A	To inspect installation the anodes at AL # 04 (AN-33 to AN 37)	24-Feb-16	24-Feb-16	0	A		
933	IR-15-00002-NEJ-763	A	To inspect Steel reinforcement, electrical & mechanical works prior close shuttering for Wadi Al Dabi connection chamber walls	24-Feb-16	24-Feb-16	0	A		
934	IR-15-00002-NEJ-764	A	To inspect Welding internal flanges for gate valve on sta. 0+020 - Align. #05.	24-Feb-16	25-Feb-16	1	C		
935	IR-15-00002-NEJ-764	B	To inspect Welding internal flanges for gate valve on sta. 0+020 - Align. #05.	28-Feb-16	29-Feb-16	1	A		
936	IR-15-00002-NEJ-765	A	To inspect Shuttering, Steel reinforcement, electrical & mechanical works prior concrete casting for Wad Al Dabi connection chamber walls	25-Feb-16	25-Feb-16	0	A		
937	IR-15-00002-NEJ-766	A	To inspect Safety measures prior start excavation for AV/AR on sta. 0+236 - Align. #03.	27-Feb-16	28-Feb-16	1	A		
938	IR-15-00002-NEJ-767	A	To inspect Safety measures prior start excavation for AV/AR on sta. 1+057 - Align. #03.	27-Feb-16	28-Feb-16	1	A		
939	IR-15-00002-NEJ-768	A	To inspect Safety measures prior start excavation for AV/AR on sta. 1+827 - Align. #03.	27-Feb-16	28-Feb-16	1	A		
940	IR-15-00002-NEJ-769	A	To inspect Shuttering, steel reinforcement , electrical & mechanical works prior concrete casting for booster pit walls	27-Feb-16	28-Feb-16	1	C		
941	IR-15-00002-NEJ-769	B	To inspect Shuttering, steel reinforcement , electrical & mechanical works prior concrete casting for booster pit walls	28-Feb-16	28-Feb-16	0	A		
942	IR-15-00002-NEJ-770	A	To inspect Safety measures prior start excavation for AV/AR on sta. 7+883 - Align. #01.	28-Feb-16	29-Feb-16	1	A		
943	IR-15-00002-NEJ-771	A	To inspect Safety measures prior start excavation for AV/AR on sta. 2+730 - Align. #06.	28-Feb-16	29-Feb-16	1	C		
944	IR-15-00002-NEJ-771	B	To inspect Safety measures prior start excavation for AV/AR on sta. 2+730 - Align. #06.	2-Mar-16	3-Mar-16	1	C		
945	IR-15-00002-NEJ-771	C	To inspect Safety measures prior start excavation for AV/AR on sta. 2+730 - Align. #06.	3-Mar-16	4-Mar-16	1	A		
946	IR-15-00002-NEJ-772	A	To inspect Safety measures prior start excavation for AV/AR on sta. 3+484 - Align. #06	28-Feb-16	29-Feb-16	1	A		
947	IR-15-00002-NEJ-773	A	To inspect External surface preparation & insulation prior backfilling for flow monitoring no. 2 - Align. #03	28-Feb-16	28-Feb-16	0	A		
948	IR-15-00002-NEJ-774	A	To inspect Fabrication & welding for Wadi Al Dabi connection chambers internal spools in the fabrication yard.	28-Feb-16	29-Feb-16	1	A		
949	IR-15-00002-NEJ-775	A	To inspect Installation, connection, external repair, insulation and backfilling of Washout on Sta. 4+463 - Align. #01	28-Feb-16	29-Feb-16	1	A		
950	IR-15-00002-NEJ-776	A	To inspect Installing booster pump cans prior casting partial concrete (1.0 m height). Note: Manufacturer (HAMECHADESH) representative attend the installation & confirmation letter will be submitted with related full concrete casting inspection.	29-Feb-16	29-Feb-16	0	A		
951	IR-15-00002-NEJ-777	A	To inspect Shattering, steel reinforcement, electrical & mechanical work for booster pit walls prior concrete casting.	29-Feb-16	1-Mar-16	1	C		
952	IR-15-00002-NEJ-777	B	To inspect Shattering, steel reinforcement, electrical & mechanical work for booster pit walls prior concrete casting.	1-Mar-16	2-Mar-16	1	A		
953	IR-15-00002-NEJ-778	A	To inspect Base course reinstatement from Sta. 0+700 to Sta. 1+000 -AL # 06	29-Feb-16	1-Mar-16	1	A		
954	IR-15-00002-NEJ-779	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 1+827 - Align. #03.	1-Mar-16	1-Mar-16	0	C		
955	IR-15-00002-NEJ-779	B	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 1+827 - Align. #03.	2-Mar-16	2-Mar-16	0	C		
956	IR-15-00002-NEJ-779	C	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 1+827 - Align. #03.	7-Mar-16	8-Mar-16	1	A		
957	IR-15-00002-NEJ-780	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 3+484 - Align. #06.	1-Mar-16	1-Mar-16	0	C		
958	IR-15-00002-NEJ-780	B	To inspect Installation, connection and welding internal flanges of AV/AR on Sta. 3+484 - Align. #06.	7-Mar-16	8-Mar-16	1	A		
959	~~IR-15-00002-NEJ-781~~	~~A~~	~~To inspect First course block in electrical & control room- Booster Station~~	~~1-Mar-16~~			~~Retracted~~		
960	IR-15-00002-NEJ-782	A	To inspect Safety measures prior start excavation for butterfly valve chamber on sta. 1+450 - Align. #01	2-Mar-16	3-Mar-16	1	A		
961	IR-15-00002-NEJ-783	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 1+550 - Align. #05	2-Mar-16	3-Mar-16	1	C		
962	IR-15-00002-NEJ-783	B	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 1+550 - Align. #05	8-Mar-16	9-Mar-16	1	C		
963	IR-15-00002-NEJ-783	C	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 1+550 - Align. #05	14-Mar-16	15-Mar-16	1	A		
964	IR-15-00002-NEJ-784	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 2+238 - Align. #04	2-Mar-16	3-Mar-16	1	C		
965	IR-15-00002-NEJ-784	B	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 2+238 - Align. #04	8-Mar-16	9-Mar-16	1	C		
966	IR-15-00002-NEJ-784	C	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 2+238 - Align. #04	9-Mar-16	9-Mar-16	0	A		
967	IR-15-00002-NEJ-785	A	To inspect Shuttering, steel reinforcement, electrical & mechanical work prior casting concrete for Wadi Al Dabi connection chamber roof slabs - Align. #02.	2-Mar-16	2-Mar-16	0	C		
968	IR-15-00002-NEJ-785	B	To inspect Shuttering, steel reinforcement, electrical & mechanical work prior casting concrete for Wadi Al Dabi connection chamber roof slabs - Align. #02.	2-Mar-16	3-Mar-16	1	A		
969	IR-15-00002-NEJ-786	A	To inspect Steel reinforcement prior close shuttering for electrical & control room roof parapet –Booster Station	3-Mar-16	3-Mar-16	0	A		

USAID WEST BANK/ GAZA

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

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
970	IR-15-00002-NEJ-787	A	To inspect Shuttering, Steel reinforcement electrical & mechanical work prior casting concrete for electrical & control room roof parapet. –Booster Station	5-Mar-16	5-Mar-16	0	C		
971	IR-15-00002-NEJ-787	B	To inspect Shuttering, Steel reinforcement electrical & mechanical work prior casting concrete for electrical & control room roof parapet. –Booster Station	10-Mar-16	10-Mar-16	0	A		
972	IR-15-00002-NEJ-788	A	To inspect Formwork for the bottom slab of Faqqua Elevated Reservoir	5-Mar-16	5-Mar-16	0	C		
973	IR-15-00002-NEJ-788	B	To inspect Formwork for the bottom slab of Faqqua Elevated Reservoir	19-Mar-16	19-Mar-16	0	C		
974	IR-15-00002-NEJ-788	C	To inspect Formwork for the bottom slab of Faqqua Elevated Reservoir	21-Mar-16	21-Mar-16	0	A		
975	IR-15-00002-NEJ-789	A	To inspect Safety measures prior start excavation for Gate valve chamber on sta. 1+565 - Align. #05.	5-Mar-16	5-Mar-16	0	C		
976	IR-15-00002-NEJ-789	B	To inspect Safety measures prior start excavation for Gate valve chamber on sta. 1+553 - Align. #05.	14-Mar-16	15-Mar-16	1	A		
977	IR-15-00002-NEJ-790	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 7+883 - Align. #01	5-Mar-16	5-Mar-16	0	C		
978	IR-15-00002-NEJ-790	B	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 7+883 - Align. #01	7-Mar-16	8-Mar-16	1	C		
979	IR-15-00002-NEJ-790	C	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 7+883 - Align. #01	10-Mar-16	10-Mar-16	0	A		
980	IR-15-00002-NEJ-791	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 2+730 - Align. #06.	5-Mar-16	5-Mar-16	0	C		
981	IR-15-00002-NEJ-791	B	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 2+730 - Align. #06.	7-Mar-16	8-Mar-16	1	A		
982	IR-15-00002-NEJ-792	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 2+238 - Align. #04	6-Mar-16	6-Mar-16	0	C		
983	IR-15-00002-NEJ-792	B	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of AV/AR on Sta. 2+238 - Align. #04	7-Mar-16	8-Mar-16	1	A		
984	IR-15-00002-NEJ-793	A	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 0+280 - Align. #08.	6-Mar-16	6-Mar-16	0	D		
985	IR-15-00002-NEJ-793	B	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 0+280 - Align. #08.	8-Mar-16	9-Mar-16		C		
986	IR-15-00002-NEJ-793	C	To inspect Safety measures prior start excavation for AV/AR chamber on sta. 0+280 - Align. #08.	9-Mar-16	9-Mar-16		A		
987	IR-15-00002-NEJ-794	A	To inspect Installation, connection, external repair, insulation, backfilling and welding internal flanges of Butterfly valve on Sta. 1+454 - Align. #01	7-Mar-16	8-Mar-16	1	A		
988	IR-15-00002-NEJ-795	A	To inspect Pipe connection for Wadi Al Dabi connection chamber - Align. #02..	7-Mar-16	7-Mar-16	0	A		
989	IR-15-00002-NEJ-796	A	To inspect Marking for Gate valve chamber (GV-701) on sta. 0+115 - Align. #07	7-Mar-16	8-Mar-16	1	C		
990	IR-15-00002-NEJ-796	B	To inspect Marking for Gate valve chamber (GV-701) on sta. 0+210 - Align. #07	14-Mar-16	14-Mar-16	0	A		
991	IR-15-00002-NEJ-797	A	To inspect Marking for Gate valve chamber (GV-700_ on the existing pipe line near sta. sta. 0+100 - Align. #07.	7-Mar-16	7-Mar-16	0	C		
992	IR-15-00002-NEJ-797	B	To inspect Marking for Gate valve chamber (GV-700_ on the existing pipe line near sta. sta. 0+0+240 - Align. #07.	14-Mar-16	14-Mar-16	0	A		
993	IR-15-00002-NEJ-798	A	To inspect Shuttering, Steel reinforcement, electrical & mechanical works prior casting concrete for break tank walls - Booster station)	7-Mar-16	8-Mar-16	1	C		
994	IR-15-00002-NEJ-798	B	To inspect Shuttering, Steel reinforcement, electrical & mechanical works prior casting concrete for break tank walls - Booster station)	12-Mar-16	12-Mar-16	0	A		
995	IR-15-00002-NEJ-799	A	To inspect Marking for Gate valve chamber on sta. 1+553 - Align. #05	8-Mar-16	8-Mar-16	0	A		
996	IR-15-00002-NEJ-800	A	To inspect Marking for AV/AR chamber on sta. 7+313 - Align. #01.	8-Mar-16	8-Mar-16	0	A		
997	IR-15-00002-NEJ-801	A	To inspect Safety measure prior start excavation for AV/AR chamber on sta. 7+313 - Align. #01	8-Mar-16	9-Mar-16	1	A		
998	IR-15-00002-NEJ-802	A	To inspect Pipe connection & welding internal flanges for AV/AR valve on sta. 1+057-Align. #03.	10-Mar-16	10-Mar-16	0	C		
999	IR-15-00002-NEJ-802	B	To inspect Pipe connection & welding internal flanges for AV/AR valve on sta. 1+057-Align. #03.	20-Mar-16	21-Mar-16	1	A		
1000	IR-15-00002-NEJ-803	A	To inspect Pipe connection for AV/AR chamber on sta. 0+280 - Align. #08.	10-Mar-16	10-Mar-16	0	A		
1001	IR-15-00002-NEJ-804	A	To Inspect delivered local polished marble materials that will be used for living quarter window sills & roof parapet..	13-Mar-16	14-Mar-16	1	C		
1002	IR-15-00002-NEJ-805	A	To inspect External Surface preparation And Insulation prior backfilling for AV/AR valve on sta. 1+057-Align. #03.	12-Mar-16	12-Mar-16	0	A		
1003	IR-15-00002-NEJ-806	A	To inspect External Surface preparation And Insulation prior backfilling for AV/AR valve on sta. 0+280-Align. #08.	12-Mar-16	12-Mar-16	0	A		
1004	IR-15-00002-NEJ-807	A	To inspect External Surface preparation And Insulation prior backfilling for Wadi Al Dabi connection chamber - Align. #02.	12-Mar-16	12-Mar-16	0	A		
1005	IR-15-00002-NEJ-808	A	To inspect Installing windows sills & Parapet local marble for living quarter	12-Mar-16	12-Mar-16	0	D		
1006	IR-15-00002-NEJ-809	A	To inspect Steel reinforcement, electrical & mechanical work prior close shuttering for booster pump walls (Completion)	13-Mar-16	13-Mar-16	0	D		
1007	IR-15-00002-NEJ-809	B	To inspect Steel reinforcement, electrical & mechanical work prior close shuttering for booster pump walls (Completion)	15-Mar-16	15-Mar-16	0	A		
1008	IR-15-00002-NEJ-810	A	To inspect welding internal flanges for inlet & outlet chambers only - Align. #01.(Arabuna)	15-Mar-16	16-Mar-16	1	A		
1009	IR-15-00002-NEJ-811	A	To inspect welding internal flanges for inlet & outlet chambers only - Align. #07(Deir Gazala)	15-Mar-16	16-Mar-16	1	A		
1010	IR-15-00002-NEJ-812	A	To inspect welding internal flanges for inlet & outlet chambers only - Align. #02.(Wadi Al Dabi)	15-Mar-16	16-Mar-16	1	A		
1011	IR-15-00002-NEJ-813	A	To inspect Delivered flow meters & its accessories	21-Mar-16	21-Mar-16	0	C		
1012	IR-15-00002-NEJ-813	B	To inspect Delivered flow meters & its accessories	21-Apr-16	21-Apr-16	0	A		
1013	IR-15-00002-NEJ-814	A	To inspect Delivered Pressure transmitter, Pressure Sensing Level Transmitter, Differential Pressure Transmitter, Float Type Level Switch And Pressure Switch	21-Mar-16	21-Mar-16	0	C		
1014	IR-15-00002-NEJ-815	A	To inspect Marking for AV/AR chamber (AV/AR-804) on sta. sta. 1+710- Align. #08	14-Mar-16	14-Mar-16	0	A		
1015	IR-15-00002-NEJ-816	A	To inspect Marking for Gate valve chamber (GV-806) on the existing pipe line near sta. 1+723 - Align. #08.	14-Mar-16	14-Mar-16	0	A		
1016	IR-15-00002-NEJ-817	A	To inspect Safety for Gate valve chamber (GV-806) on the existing pipe line near sta. 1+723 - Align. #08..	14-Mar-16	15-Mar-16	1	A		
1017	IR-15-00002-NEJ-818	A	To inspect Safety measures prior start excavation for Gate valve chamber (GV-701) on sta. 0+210 - Align. #07.	14-Mar-16	15-Mar-16	1	C		
1018	IR-15-00002-NEJ-818	B	To inspect Safety measures prior start excavation for Gate valve chamber (GV-701) on sta. 0+210 - Align. #07.	17-Mar-16	17-Mar-16	0	C		
1019	IR-15-00002-NEJ-818	C	To inspect Safety measures prior start excavation for Gate valve chamber (GV-701) on sta. 0+210 - Align. #07.	22-Mar-16	23-Mar-16	1	A		
1020	IR-15-00002-NEJ-819	A	To inspect Safety measures prior start excavation for Gate valve chamber (GV-700) on sta. 0+240 - Align. #07.	14-Mar-16	15-Mar-16	1	C		
1021	IR-15-00002-NEJ-819	B	To inspect Safety measures prior start excavation for Gate valve chamber (GV-700) on sta. 0+240 - Align. #07.	17-Mar-16	17-Mar-16	0	A		
1022	IR-15-00002-NEJ-820	A	To inspect Delivered control valves Bermad Products (16 valves)	23-Mar-16	24-Mar-16	1	C		
1023	IR-15-00002-NEJ-821	A	To inspect Pipe connection for gate valve on Sta. 1+553 - Align. #05.	15-Mar-16	15-Mar-16	0	A		
1024	IR-15-00002-NEJ-822	A	To inspect Pipe connection for AV/AR on Sta. 1+550 - Align. #05.	15-Mar-16	15-Mar-16	0	C		
1025	IR-15-00002-NEJ-822	B	To inspect Pipe connection for AV/AR on Sta. 1+550 - Align. #05.	23-May-16	24-May-16	1	A		
1026	IR-15-00002-NEJ-823	A	To inspect Welding internal flanges for AV/AR on Sta. 1+550 - Align. #05.	15-Mar-16	16-Mar-16	1	C		
1027	IR-15-00002-NEJ-823	B	To inspect Welding internal flanges for AV/AR on Sta. 1+550 - Align. #05.	23-May-16	24-May-16	1	A		

USAID WEST BANK/ GAZA

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

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
1028	~~IR-15-00002-NEJ-824~~	~~A~~	~~To inspect Delivered Bilco Hatches:1. Model # (MJ-5AL) Total No. 32. Model # (MJD-2AL) Total No. 4~~	~~16-Mar-16~~			~~Retracted~~		
1029	IR-15-00002-NEJ-825	A	To inspect location and Test Station for the anodes at AL # 01 (TS-03 & AN-25 1+020, TS-04 &AN-50 2+020, TS-05 & AN-73 2+980, TS-06 & AN-90 4+000	17-Mar-16	17-Mar-16	0	A		
1030	IR-15-00002-NEJ-826	A	To inspect Safety measures prior start excavation for Washout chamber on sta. 2+705 - Align. #04.	19-Mar-16	19-Mar-16	0	C		
1031	IR-15-00002-NEJ-826	B	To inspect Safety measures prior start excavation for Washout chamber on sta. 2+705 - Align. #04.	13-Apr-16	13-Apr-16	0	D		
1032	IR-15-00002-NEJ-826	C	To inspect Safety measures prior start excavation for Washout chamber on sta. 2+705 - Align. #04.	14-Apr-16	14-Apr-16	0	A		
1033	IR-15-00002-NEJ-827	A	To inspect steel reinforcement. electrical & mechanical work prior concrete casting for Faqqua elevated reservoir bottom slab	19-Mar-16	19-Mar-16	0	C		
1034	IR-15-00002-NEJ-827	B	To inspect steel reinforcement. electrical & mechanical work prior concrete casting for Faqqua elevated reservoir bottom slab	21-Mar-16	21-Mar-16	0	A		
1035	IR-15-00002-NEJ-828	A	To inspect Shuttering, steel reinforcement. electrical & mechanical work prior concrete casting for competition booster pump wall	20-Mar-16	21-Mar-16	1	A		
1036	IR-15-00002-NEJ-829	A	To inspect Welding internal flanges for Gate valve on sta. 4+451 - Align. #01.	20-Mar-16	21-Mar-16	1	A		
1037	IR-15-00002-NEJ-830	A	To inspect Welding internal flanges for washout valve on sta. 4+463 - Align. #01.	20-Mar-16	21-Mar-16	1	C		
1038	IR-15-00002-NEJ-830	B	To inspect Welding internal flanges for washout valve on sta. 4+463 - Align. #01.	23-May-16	24-May-16	1	A		
1039	IR-15-00002-NEJ-831	A	To inspect Marking from Sta. 2+100 to Sta. 2+600- Align # 04, prior to start asphalt cutting	20-Mar-16	21-Mar-16	1	A		
1040	IR-15-00002-NEJ-832	A	To inspect Welding internal flanges for AV/AR on sta. 0+280 - Align. #08.	20-Mar-16	21-Mar-16	1	A		
1041	IR-15-00002-NEJ-833	A	To inspect Welding internal flanges for AV/AR on sta. 0+236 - Align. #03.	21-Mar-16	21-Mar-16	0	A		
1042	IR-15-00002-NEJ-834	A	To inspect welding internal flanges for butterfly on sta. 0+010 - Align. #01.	22-Mar-16	22-Mar-16	0	C		
1043	IR-15-00002-NEJ-835	A	To inspect welding internal flanges for or flow monitoring no. 01 at Sta. 0+010 - Align # 01	22-Mar-16	22-Mar-16	0	C		
1044	IR-15-00002-NEJ-836	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 1+600 to Sta.1+840 AL#04	22-Mar-16	22-Mar-16	0	C		
1045	IR-15-00002-NEJ-836	B	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 1+600 to Sta.1+840 AL#04	24-Mar-16	24-Mar-16	0	A		
1046	IR-15-00002-NEJ-837	A	To inspect External Surface preparation And Insulation prior backfilling for AV/AR valve on sta. 0+236-Align. #03	22-Mar-16	22-Mar-16	0	C		
1047	IR-15-00002-NEJ-837	B	To inspect External Surface preparation And Insulation prior backfilling for AV/AR valve on sta. 0+236-Align. #03	31-Mar-16	31-Mar-16	0	A		
1048	IR-15-00002-NEJ-838	A	To inspect pipe connection for Gate valve chamber (GV-701) on sta. 0+210 - Align. #07.	22-Mar-16	23-Mar-16	1	C		
1049	IR-15-00002-NEJ-838	B	To inspect pipe connection for Gate valve chamber (GV-701) on sta. 0+210 - Align. #07.	29-Mar-16	29-Mar-16	0	A		
1050	IR-15-00002-NEJ-839	A	To inspect Installing plaster metal lath on northern & eastern sides for electrical & control room walls.	22-Mar-16	23-Mar-16	1	C		
1051	IR-15-00002-NEJ-839	B	To inspect Installing plaster metal lath on northern & eastern sides for electrical & control room walls.	30-Mar-16	30-Mar-16	0	A		
1052	IR-15-00002-NEJ-840	A	Preliminary flushing for segment #01 including: Align. #01 from sta. 0+015 to 2+660 Align. #02 from sta. 0+000 to 0+630 Align. #03 from sta. 0+000 to sta. 0+350. Align. #05 from sta. 0+000 to sta. 1+060	27-Mar-16	28-Mar-16	1	A		
1053	IR-15-00002-NEJ-841	A	To inspect the following items:Sub Distribution board EC-PP-1 Sub Distribution board LQ-PP-1 Sub Distribution board ER-PP-1	22-Mar-16	22-Mar-16	0	A		
1054	IR-15-00002-NEJ-842	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 1+840to Sta.2+100 AL#04	24-Mar-16	24-Mar-16	0	A		
1055	IR-15-00002-NEJ-843	A	To inspect Welding & installing break tank inlet 8" steel pipes & outlet 10" steel pipes	26-Mar-16	27-Mar-16	1	C		
1056	IR-15-00002-NEJ-843	B	To inspect Welding & installing break tank inlet 8" steel pipes & outlet 10" steel pipes	31-Mar-16	31-Mar-16	0	A		
1057	IR-15-00002-NEJ-844	A	To inspect Hydraulic test for segment #01 including: Align. #01 from sta. 0+015 to 2+660 Align. #02 from sta. 0+000 to 0+630 Align. #03 from sta. 0+000 to sta. 0+350. Align. #05 from sta. 0+000 to sta. 1+060.	27-Mar-16	28-Mar-16	1	A		
1058	IR-15-00002-NEJ-845	A	To inspect Break Tank LCP Board	27-Mar-16	27-Mar-16	0	C		
1059	IR-15-00002-NEJ-846	A	To inspect Fabrication , welding spools & flanges for Faqqua Reservoir flow meter located in booster station	30-Mar-16	30-Mar-16	0	A		
1060	IR-15-00002-NEJ-847	A	To inspect Marking from Sta. 0+000 to Sta. 0+300 - Align # 03, prior to start asphalt cutting	29-Mar-16	30-Mar-16	1	C		
1061	IR-15-00002-NEJ-847	B	To inspect Marking from Sta. 0+000 to Sta. 0+300 - Align # 03, prior to start asphalt cutting	30-Mar-16	30-Mar-16	0	A		
1062	IR-15-00002-NEJ-848	A	To inspect Marking from Sta. 1+058 to Sta. 0+500 - Align # 07, prior to start asphalt cutting	29-Mar-16	29-Mar-16	0	C		
1063	IR-15-00002-NEJ-849	A	To inspect Pipe connection for Gate Valve at Sta. 0+240-AL # 07	29-Mar-16	29-Mar-16	0	A		
1064	IR-15-00002-NEJ-850	A	To inspect welding internal flanges for Gate Valve at Sta. 0+240-AL # 07	29-Mar-16	29-Mar-16	0	A		
1065	IR-15-00002-NEJ-851	A	To inspect welding internal flanges for Gate Valve at Sta. 0+210-AL # 07	29-Mar-16	29-Mar-16	0	A		
1066	IR-15-00002-NEJ-852	A	To inspect Preliminary flushing for segment #06 (Align. #03 from Sta. 0+350 to Sta. 3+060.92)	29-Mar-16	30-Mar-16	1	A		
1067	IR-15-00002-NEJ-853	A	To inspect Hydraulic test for segment #06 (Align. #03 from Sta. 0+350 to Sta. 3+060.92)	29-Mar-16	30-Mar-16	1	A		
1068	IR-15-00002-NEJ-854	A	To inspect Installing suction steel pipes 8&10" in the booster station.	30-Mar-16	31-Mar-16	1	A		
1069	IR-15-00002-NEJ-855	A	To inspect First coat of plaster for electrical & control room interior walls	30-Mar-16	30-Mar-16	0	A		
1070	IR-15-00002-NEJ-856	A	To inspect Installing for duct banks at Booster Room as per highlighted	30-Mar-16	31-Mar-16	1	A		
1071	IR-15-00002-NEJ-857	A	To close Environmental checklist for Jan ,2016	31-Mar-16	31-Mar-16	0	C		
1072	IR-15-00002-NEJ-857	B	To close Environmental checklist for Jan ,2016	11-Apr-16	12-Apr-16	1	A		
1073	IR-15-00002-NEJ-858	A	To inspect Preliminary flushing for segment #02 from sta. 2+660 to sta. 5+707 - Align. #01.	2-Apr-16	2-Apr-16	0	C		
1074	IR-15-00002-NEJ-858	B	To inspect Preliminary flushing for segment #02 from sta. 2+660 to sta. 5+707 - Align. #01.	4-Apr-16	4-Apr-16	0	A		
1075	IR-15-00002-NEJ-859	A	Hydraulic pressure test for segment #02 from sta. 2+660 to sta. 5+707 - Align. #01	2-Apr-16	3-Apr-16	1	C		
1076	IR-15-00002-NEJ-859	B	Hydraulic pressure test for segment #02 from sta. 2+660 to sta. 5+707 - Align. #01	5-Apr-16	5-Apr-16	0	A		
1077	IR-15-00002-NEJ-860	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 2+100 to Sta. 2+300 AL#04	2-Apr-16	3-Apr-16	1	A		

USAID WEST BANK/ GAZA

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

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
1078	IR-15-00002-NEJ-861	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+720 to Sta. 0+810 AL#08.	2-Apr-16	3-Apr-16	1	C		
1079	IR-15-00002-NEJ-861	B	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+720 to Sta. 0+910 AL#08.	23-May-16	23-May-16	0	C		
1080	IR-15-00002-NEJ-861	C	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+720 to Sta. 0+910 AL#08.	25-May-16	25-May-16	0	C		
1081	IR-15-00002-NEJ-862	A	To inspect Steel reinforcement prior close shuttering for Faqqua elevated reservoir walls.	2-Apr-16	2-Apr-16	0	C		
1082	IR-15-00002-NEJ-862	B	To inspect Steel reinforcement prior close shuttering for Faqqua elevated reservoir walls.	3-Apr-16	3-Apr-16	0	A		
1083	IR-15-00002-NEJ-863	A	To inspect Marking from Sta. 7+320 to Sta. 7+820 - Align # 01, prior to start asphalt cutting	3-Apr-16	3-Apr-16	0	C		
1084	IR-15-00002-NEJ-863	B	To inspect Marking from Sta. 7+320 to Sta. 7+820 - Align # 01, prior to start asphalt cutting	6-Apr-16	6-Apr-16	0	A		
1085	IR-15-00002-NEJ-864	A	To inspect Welding booster pumps discharge 6" steel pipes.	3-Apr-16	4-Apr-16	1	C		
1086	IR-15-00002-NEJ-865	A	To Inspect Preliminary flushing for the following segments: Segment #03: Align. #08 from sta. 0+015 to sta. 1+700. Segment #04: Align. #01 from sta. 5+707 to sta. 8+017. Segment #05: Align. #07 from sta. 0+100 to sta. 1+060.	3-Apr-16	4-Apr-16	1	A		
1087	IR-15-00002-NEJ-866	A	To Inspect Booster pumps steel shed fabrication (70% estimated percent of completion) (off Site inspection)	4-Apr-16	5-Apr-16	1	D		
1088	IR-15-00002-NEJ-866	B	To Inspect Booster pumps steel shed fabrication (70% estimated percent of completion) (off Site inspection)	19-Apr-16	19-Apr-16	0	A		
1089	IR-15-00002-NEJ-867	A	To inspect Air Compressor LT2-15 S 90TM 230/1/50 (Qty 1).	12-Apr-16	13-Apr-16	1	C		
1090	IR-15-00002-NEJ-868	A	To inspect Pipe connection for break tank washout valve-Booster Station	5-Apr-16	6-Apr-16	1	A		
1091	IR-15-00002-NEJ-869	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+000 to Sta.0+300 AL#03	5-Apr-16	6-Apr-16	1	A		
1092	IR-15-00002-NEJ-870	A	To Inspect Hydraulic pressure test for Segment #03: Align. #08 from sta. 0+015 to sta. 1+700.	5-Apr-16	6-Apr-16	1	A		
1093	IR-15-00002-NEJ-871	A	To Inspect Hydraulic pressure test for Segment #04: Align. #01 from sta. 5+707 to sta. 8+017.	5-Apr-16	6-Apr-16	1	A		
1094	IR-15-00002-NEJ-872	A	To Inspect Hydraulic pressure test for Segment #05: Align. #07 from sta. 0+100 to sta. 1+060..	5-Apr-16	6-Apr-16	1	A		
1095	IR-15-00002-NEJ-873	A	To inspect Welding 6" steel pipes in front of booster pumps (Booster pumps outlet, bladder tank inlet, etc.)	6-Apr-16	6-Apr-16	0	C		
1096	IR-15-00002-NEJ-874	A	To inspect Welding 6" steel pipes in front of booster pumps (Booster pumps outlet, bladder tank inlet, etc.)	7-Apr-16	7-Apr-16	0	A		
1097	IR-15-00002-NEJ-874	A	To inspect the following materials: 1. Isolating switch SCAME 63 A Metal IP 67 (Qty: 02 No.) 2. Isolating switch SCAME 32 A Metal IP 67 (Qty: 03 No.)	6-Apr-16	6-Apr-16	0	A		
1098	IR-15-00002-NEJ-875	A	To inspect Shuttering, steel reinforcement, Mechanical & electrical works prior concrete casting for break tank roof slab-Booster Station	7-Apr-16	7-Apr-16	0	A		
1099	IR-15-00002-NEJ-876	A	To inspect close shuttering prior to start casting concrete for Faqqua elevated reservoir walls.	7-Apr-16	7-Apr-16	0	A		
1100	IR-15-00002-NEJ-877	A	To inspect Marking for 6" pipeline from Sta. 0+000 to Sta. 0+120 at AL # 06	7-Apr-16	7-Apr-16	0	A		
1101	IR-15-00002-NEJ-878	A	To Inspect preliminary Flushing for Align. #05 from sta. 1+060 to sta. 1+550.	7-Apr-16	7-Apr-16	0	A		
1102	IR-15-00002-NEJ-879	A	To Inspect preliminary Flushing for Align. #02 from sta. 0+630 to sta. 0+988.	7-Apr-16	7-Apr-16	0	A		
1103	IR-15-00002-NEJ-880	A	Polished marble sills for electrical & control room windows -Booster Station	9-Apr-16	10-Apr-16	1	C		
1104	IR-15-00002-NEJ-881	A	Base course layer 10 cm thickness from sta. 0+895 to 1+158 - Align. #05	9-Apr-16	10-Apr-16	1	C		
1105	IR-15-00002-NEJ-882	A	To inspect Implementing traffic safety plan from Sta.0+000 to Sta. 0+120 –AL #06	10-Apr-16	11-Apr-16	1	A		
1106	IR-15-00002-NEJ-883	A	To Inspect Hydraulic pressure test for Align. #05 from sta. 1+060 to sta. 1+550.	10-Apr-16	11-Apr-16	1	A		
1107	IR-15-00002-NEJ-884	A	To Inspect Hydraulic pressure test for Align. #02 from sta. 0+630 to sta. 0+988.	10-Apr-16	11-Apr-16	1	A		
1108	IR-15-00002-NEJ-885	A	To Inspect Welding internal flanges for Beit Qad connection chamber large room - Align. #01	10-Apr-16	10-Apr-16	0	C		
1109	IR-15-00002-NEJ-885	B	To Inspect Welding internal flanges for Beit Qad connection chamber large room - Align. #01	19-Apr-16	19-Apr-16	0	A		
1110	IR-15-00002-NEJ-886	A	To Inspect Flushing for: 1. Segment #02 (Align. #01 from sta. 2+660 to sta. 5+707). 2. Segment #03 (Align. #08 from sta. 0+015 to sta. 1+700).	10-Apr-16	11-Apr-16	1	A		
1111	IR-15-00002-NEJ-887	A	To Inspect Welding internal flanges for Deir Abu Daef connection chamber small room - Align. #05	10-Apr-16	10-Apr-16	0	C		
1112	IR-15-00002-NEJ-888	A	To inspect Two Surge Bladder Tank - Wessels Product	21-Apr-16	21-Apr-16	0	C		
1113	IR-15-00002-NEJ-888	B	To inspect Two Surge Bladder Tank - Wessels Product	20-Jun-16	21-Jun-16	1	C		
1114	IR-15-00002-NEJ-889	A	To inspect IR Free Reference Electrodes total quantity 36 no.	13-Apr-16	14-Apr-16	1	A		
1115	IR-15-00002-NEJ-890	A	To inspect Installation, external repair, insulation & backfilling for Gate Valve (GV-701) on Sta. 0+210 - Align. #07.	14-Apr-16	14-Apr-16	0	A		
1116	IR-15-00002-NEJ-891	A	To inspect Installation, external repair, insulation & backfilling for Gate Valve (GV-700) on Sta. 0+240 - Align. #07.	14-Apr-16	14-Apr-16	0	A		
1117	IR-15-00002-NEJ-892	A	To inspect Welding 6" steel pipes for booster pumps water meters	14-Apr-16	14-Apr-16	0	C		
1118	IR-15-00002-NEJ-893	A	To inspect Installation, external repair, & insulation for electrical precast chamber (MHP-2 & MHS-2) - Booster station	14-Apr-16	14-Apr-16	0	D		
1119	IR-15-00002-NEJ-893	B	To inspect Installation, external repair, & insulation for electrical precast chamber (MHP-2 & MHS-2) - Booster station	23-May-16	24-May-16	1	C		
1120	IR-15-00002-NEJ-894	A	To inspect pipe connection for Washout chamber on sta. 2+705 - Align. #04.	14-Apr-16	14-Apr-16	0	A		
1121	IR-15-00002-NEJ-895	A	To inspect Installing the anodes & test stations:TS-03 & AN-25 1+020 ,TS-04 &AN-50 2+020 and TS-05 & AN-73 2+980	16-Apr-16	17-Apr-16	1	A		
1122	IR-15-00002-NEJ-896	A	To close Environmental checklist for February ,2016	17-Apr-16	18-Apr-16	1	C		
1123	IR-15-00002-NEJ-896	B	To close Environmental checklist for February ,2016	11-May-16	12-May-16	1	C		
1124	IR-15-00002-NEJ-897	A	To inspect Installing the anodes & test stations:TS-06 & AN-90 4+000 & TS-07 & AN-107 5+020	17-Apr-16	17-Apr-16	0	A		
1125	IR-15-00002-NEJ-898	A	To inspect Location for the anodes & test stations:TS-07 & AN-107 5+020 ,TS-08 & AN-120 5+920, TS-09 & AN-130 6+920,TS-10 & AN-140 7+920 &TS-01 & AN-01 0+000	17-Apr-16	19-Apr-16	2	A		
1126	IR-15-00002-NEJ-899	A	To inspect Supplied electrical instruments & equipment by BCI (off site inspection)	20-Apr-16	21-Apr-16	1	A		
1127	IR-15-00002-NEJ-900	A	To inspect electric clearance to start external and internal plastering at electrical & control room except roof	17-Apr-16	18-Apr-16	1	A		
1128	IR-15-00002-NEJ-901	A	To Inspect Booster pumps steel shed fabrication	18-Apr-16	18-Apr-16	0	A		
1129	IR-15-00002-NEJ-902	A	To Inspect fabrication Break tank handrail before galvanization (off site inspection)	18-Apr-16	18-Apr-16	0	A		
1130	IR-15-00002-NEJ-903	A	To Inspect Excavation & installation for 8" over flow steel pipe for break tank	18-Apr-16	18-Apr-16	0	A		
1131	IR-15-00002-NEJ-904	A	To inspect installation test station for No .TS-01 at Sta.0+000	18-Apr-16	19-Apr-16	1	A		
1132	~~IR-15-00002-NEJ-905~~	~~A~~	~~To Inspect Filling tie rod holes for break tank walls~~	~~21-Apr-16~~			~~Retracted~~		
1133	IR-15-00002-NEJ-906	A	To inspect of cable trench in the electrical and control building prior to start installation of cable ladder	18-Apr-16	19-Apr-16	1	A		

USAID WEST BANK/ GAZA

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

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

IR's log - NEJ

Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
1134	IR-15-00002-NEJ-907	A	To inspect Backfilling for booster station yard piping -Booster Station	18-Apr-16	19-Apr-16	1	C		
1135	IR-15-00002-NEJ-907	B	To inspect Backfilling for booster station yard piping -Booster Station	20-Apr-16	20-Apr-16	0	A		
1136	IR-15-00002-NEJ-908	A	To inspect Welding internal flanges for Deir Abu Daef connection chamber - Align. #05	19-Apr-16	19-Apr-16	0	A		
1137	IR-15-00002-NEJ-909	A	To inspect Preliminary flushing for segment # 08 (Align. #06 from sta. 0+000 to sta. 3+490)	19-Apr-16	19-Apr-16	0	A		
1138	IR-15-00002-NEJ-910	A	To inspect Preliminary flushing for segment # 07 (Align. #04 from sta. 0+000 to sta. 3+740)	20-Apr-16	21-Apr-16	1	A		
1139	IR-15-00002-NEJ-911	A	To inspect Shuttering, steel reinforcement, electrical & mechanical work prior casting concrete for Faqqua elevated reservoir roof slab.	19-Apr-16	19-Apr-16	0	A		
1140	IR-15-00002-NEJ-912	A	To inspect Welding remaining internal flanges for Arabuna connection chamber - Align. #01	19-Apr-16	19-Apr-16	0	A		
1141	IR-15-00002-NEJ-913	A	To inspect Installing booster pumps draining pipe	20-Apr-16	20-Apr-16	0	A		
1142	IR-15-00002-NEJ-914	A	To inspect Base course reinstatement from Sta. 1+000 to Sta. 1+800 -AL # 06	19-Apr-16	20-Apr-16	1	C		
1143	IR-15-00002-NEJ-914	B	To inspect Base course reinstatement from Sta. 1+000 to Sta. 1+800 -AL # 06	29-Jun-16	29-Jun-16	0	A		
1144	IR-15-00002-NEJ-915	A	To inspect Welding remaining internal flanges for Deir Gazala connection chamber - Align. #07	19-Apr-16	19-Apr-16	0	A		
1145	IR-15-00002-NEJ-916	A	To inspect Welding remaining internal flanges for Arrana connection chamber - Align. #08	19-Apr-16	19-Apr-16	0	A		
1146	IR-15-00002-NEJ-917	A	To inspect Flushing & washing for the following pipe line: 1. Align. #01 from sta. 0+000 to sta. 2+660. 2. Align. #02 from sta. 0+000 to sta. 0+630. 3. Align. #03 from sta. 0+000 to sta. 2+960.	20-Apr-16	21-Apr-16	1	C		
1147	IR-15-00002-NEJ-917	B	To inspect Flushing & washing for the following pipe line: 1. Align. #01 from sta. 0+000 to sta. 2+660. 2. Align. #02 from sta. 0+000 to sta. 0+630. 3. Align. #03 from sta. 0+000 to sta. 2+960.	24-Apr-16	24-Apr-16	0	A		
1148	IR-15-00002-NEJ-918	A	To inspect Welding internal flanges for AV/AR chamber on Sta.7+313 - Align. #01	19-Apr-16	19-Apr-16	0	A		
1149	IR-15-00002-NEJ-919	A	To inspect installation of the Test Station TS-08 5+920 & TS-09 6+920	20-Apr-16	20-Apr-16	0	A		
1150	IR-15-00002-NEJ-920	A	To inspect marking of the test station TS-02 0+060, TS-02 1+000,TS-03 2+000, TS-04 3+014, TS-02 1+000,TS-01 0+000, TS-02 1+000 at AL # 01, 04, 07 & AL# 08	20-Apr-16	21-Apr-16	1	A		
1151	IR-15-00002-NEJ-921	A	To inspect Pipe connection for exposed AV/AR valve on sta. 1+705 - Align. #08	20-Apr-16	20-Apr-16	0	A		
1152	IR-15-00002-NEJ-922	A	To inspect Installing for test station no. TS-10 on sta. 7+920 - Align. #01	20-Apr-16	20-Apr-16	0	A		
1153	IR-15-00002-NEJ-923	A	To inspect Hydraulic pressure test for segment #08 (Align. #06 from sta. 0+000 to sta. 3+490)	20-Apr-16	21-Apr-16	1	A		
1154	IR-15-00002-NEJ-924	A	To inspect installation test station for No .TS-01 at Sta.0+000 & TS-02 1+000 at AL # 08	21-Apr-16	21-Apr-16	0	A		
1155	IR-15-00002-NEJ-925	A	To inspect Shuttering, steel reinforcement, electrical & mechanical work prior casting concrete for booster pumps slab on grade	23-Apr-16	24-Apr-16	1	A		
1156	IR-15-00002-NEJ-926	A	To inspect the electrical material: cable Ladder 40 cm (38 m Qty),cable Ladder 20 cm (38 m Qty),Ladder Holder 40 cm (40 No. Qty),Ladder Holder 20 cm (40 No. Qty)	21-Apr-16	21-Apr-16	0	A		
1157	IR-15-00002-NEJ-927	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 2+300 to Sta. 2+500 AL#04	23-Apr-16	24-Apr-16	1	C		
1158	IR-15-00002-NEJ-927	B	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 2+300 to Sta. 2+500 AL#05	25-Apr-16	26-Apr-16	1	A		
1159	IR-15-00002-NEJ-928	A	To inspect Installation the test station TS-02 1+000, TS-03 2+000 & TS-04 3+014-AL #04	23-Apr-16	24-Apr-16	1	A		
1160	IR-15-00002-NEJ-929	A	To inspect marking for test station TS-02 0+997, TS-03 2+000 ,TS-04 3+000 -AL # 06	24-Apr-16	25-Apr-16	1	A		
1161	IR-15-00002-NEJ-930	A	To inspect installation for test station TS-02 0+997, TS-03 2+000 ,TS-04 3+000 -AL # 06	24-Apr-16	25-Apr-16	1	A		
1162	IR-15-00002-NEJ-931	A	To inspect Welding internal flanges for flow monitoring No. 02 on sta. 0+335- Align. #03.	24-Apr-16	25-Apr-16	1	A		
1163	IR-15-00002-NEJ-932	A	To inspect Welding internal flanges for flow monitoring No. 03 on sta. 2+910- Align. #01.	24-Apr-16	25-Apr-16	1	A		
1164	IR-15-00002-NEJ-933	A	To inspect marking for test station TS-02 0+995, TS-03 1+970 ,TS-04 2+945 -AL # 03	25-Apr-16	25-Apr-16	0	A		
1165	IR-15-00002-NEJ-934	A	To Inspect Welding remaining internal flanges for Beit Qad connection chamber - Align. #01	25-Apr-16	25-Apr-16	0	A		
1166	IR-15-00002-NEJ-935	A	To inspect installation for test station TS-02 0+995, TS-03 1+970 ,TS-04 2+945 -AL # 03	25-Apr-16	25-Apr-16	0	C		
1167	IR-15-00002-NEJ-935	B	To inspect installation for test station TS-02 0+995, TS-03 1+970 ,TS-04 2+945 -AL # 03	17-May-16					
1168	IR-15-00002-NEJ-936	A	To inspect Hydraulic pressure test for (Align. #04 from sta. 0+000 to sta. 3+740)	25-Apr-16	25-Apr-16	0	A		
1169	IR-15-00002-NEJ-937	A	To inspect marking for test station (TS-01 0+660 , TS-02 1+020) AL # 05	26-Apr-16	26-Apr-16	0	A		
1170	IR-15-00002-NEJ-938	A	To inspect Welding 8" pipes for break tank inlet & by-bass	26-Apr-16	26-Apr-16	0	C		
1171	IR-15-00002-NEJ-938	B	To inspect Welding 8" pipes for break tank inlet & by-bass	2-May-16	2-May-16	0	A		
1172	IR-15-00002-NEJ-939	A	To inspect Shuttering, steel reinforcement, electrical & mechanical work prior casting concrete for entrance retaining walls foundation.	26-Apr-16	27-Apr-16	1	A		
1173	IR-15-00002-NEJ-940	A	To Inspect Welding remaining internal flanges for Wadi Al Dabi connection chamber - Align. #02	26-Apr-16	26-Apr-16	0	A		
1174	IR-15-00002-NEJ-941	A	To inspect Welding internal flanges for booster station washout chamber	26-Apr-16	26-Apr-16	0	A		
1175	IR-15-00002-NEJ-942	A	To Inspect Precast manhole installation & pipe connection for gate valve on the existing pipe line near sta. 1+732 - Align. #08	27-Apr-16	27-Apr-16	0	A		
1176	IR-15-00002-NEJ-943	A	To Inspect Welding internal flanges for gate valve on the existing pipe line near sta. 1+732 - Align. #08	27-Apr-16	27-Apr-16	0	A		
1177	IR-15-00002-NEJ-944	A	To inspect Arrana connection chamber as mockup for connection chambers & flow monitoring chambers.	27-Apr-16	27-Apr-16	0	D		
1178	IR-15-00002-NEJ-945	A	To inspect Washout chamber on sta. 0+190 - Align. #04 as mockup for small chambers.	27-Apr-16	27-Apr-16	0	D		
1179	IR-15-00002-NEJ-946	A	To inspect marking for the test station (TS-02 0+060- AL # 01, TS-01 0+000 AL # 03, TS-02 1+000- AL # 07	28-Apr-16	28-Apr-16	0	A		
1180	IR-15-00002-NEJ-947	A	To inspect Shuttering, steel reinforcement, electrical & mechanical work prior casting concrete for entrance retaining walls	30-Apr-16	1-May-16	1	A		
1181	IR-15-00002-NEJ-948	A	To inspect Shuttering, steel reinforcement, electrical & mechanical work prior casting concrete for flow meter pad	2-May-16	2-May-16	0	A		
1182	IR-15-00002-NEJ-949	A	To inspect Fabrication & welding sample for Faqqua elevated reservoir roof hand rail	3-May-16	4-May-16	1	C		
1183	IR-15-00002-NEJ-950	A	To inspect Installing test station with no. TS-02 on sta. 0+060 - Align. #01.	4-May-16	4-May-16	0	A		
1184	IR-15-00002-NEJ-951	A	To inspect Electrical & mechanical works prior start tile work for living quarter floor & walls.	5-May-16	5-May-16	0	C		
1185	IR-15-00002-NEJ-951	B	To inspect Electrical & mechanical works prior start tile work for living quarter floor & walls.	18-May-16	18-May-16	0	C		
1186	IR-15-00002-NEJ-951	C	To inspect Electrical & mechanical works prior start tile work for living quarter floor & walls.	22-May-16	23-May-16	1	A		

USAID WEST BANK/ GAZA
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
1187	IR-15-00002-NEJ-952	A	To inspect Marking ,Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 7+450 to Sta.7+660 AL#01	9-May-16	9-May-16	0	A		
1188	IR-15-00002-NEJ-953	A	To inspect Preparation works (Asphalt saw cut) prior asphalt reinstatement form Sta. 7+800 to Sta.8+024 AL#01	9-May-16	9-May-16	0	C		
1189	IR-15-00002-NEJ-954	A	To inspect Welding for booster pumps discharge pipes-Booster Station	8-May-16	9-May-16	1	C		
1190	IR-15-00002-NEJ-955	A	To inspect Welding for booster pumps discharge pipes-Booster Station	11-May-16	11-May-16	0	A		
1191	IR-15-00002-NEJ-955	A	To inspect Single wire PVC NYA 2.5 mm SYNERGY (Total Qty 12 rolls)	8-May-16	8-May-16	0	A		
1192	IR-15-00002-NEJ-956	A	To inspect Concrete surface reparation prior start hydraulic test for break tank	9-May-16	10-May-16	1	A		
1193	IR-15-00002-NEJ-957	A	To inspect marking test station with no. TS-02 on sta. 1+200 - Align. #05	9-May-16	9-May-16	0	A		
1194	IR-15-00002-NEJ-958	A	To inspect Installing booster pumps & mechanical fittings on (Test line, discharge line, Faqqua & Jalbun flow meters pad)	20-May-16	21-May-16	1	C		
1195	IR-15-00002-NEJ-959	A	To inspect the materials Power Cable 4*35 N2XY, Power Cable 3*50,25 N2XY ,Power Cable 4*120 N2XY	10-May-16	11-May-16	1	A		
1196	IR-15-00002-NEJ-960	A	To inspect Welding steel pipes at Faqqua Elevated reservoir (inlet, outlet, overfloe, washout)	18-May-16	19-May-16	1	C		
1197	IR-15-00002-NEJ-961	A	To close Environmental checklist for March ,2016	12-May-16	12-May-16	0	C		
1198	IR-15-00002-NEJ-962	A	To inspect installation of ladder cable inside electrical room	12-May-16	12-May-16	0	C		
1199	IR-15-00002-NEJ-963	A	To inspect Pulling power cables 1. Main power cable from transfer to MCC 2. Power cable from Electrical room to P-310 , P-320, P-510 & P-520 3. Power cable for electrical room 4. Power cable for EC-P-1	12-May-16	12-May-16	0	C		
1200	IR-15-00002-NEJ-964	A	To inspect Install stone copping for living quarter roof parapet	14-May-16	15-May-16	1	C		
1201	IR-15-00002-NEJ-964	B	To inspect Install stone copping for living quarter roof parapet	15-May-16	16-May-16	1	C		
1202	IR-15-00002-NEJ-964	C	To inspect Install stone copping for living quarter roof parapet	19-May-16					
1203	IR-15-00002-NEJ-965	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 7+180 to 7+440 –AL # 01	14-May-16	15-May-16	1	A		
1204	IR-15-00002-NEJ-966	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 7+660 to 7+770	14-May-16	15-May-16	1	A		
1205	IR-15-00002-NEJ-967	A	To inspect Manhole cover for test station chambers (Total Qty: 40 covers)	15-May-16	16-May-16	1	C		
1206	IR-15-00002-NEJ-968	A	To inspect the installation and casting concrete side walk at curb around living quarter, electrical room and booster pump station.	29-May-16	29-May-16	0	A		
1207	IR-15-00002-NEJ-969	A	To inspect Pipe connection & welding flanges for filling station on station. 3+740 - Align. #04.	16-May-16	17-May-16	1	C		
1208	IR-15-00002-NEJ-970	A	To inspect installing of test station TS-02 at Sta. 1+000-AL #07	16-May-16	16-May-16	0	A		
1209	IR-15-00002-NEJ-971	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 7+000 to 7+180 - Align. #01.	17-May-16	17-May-16	0	C		
1210	IR-15-00002-NEJ-971	B	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 7+000 to 7+180 - Align. #01.	17-May-16	17-May-16	0	C		
1211	IR-15-00002-NEJ-972	A	To inspect Water tightness test for break tank	17-May-16	17-May-16	0	C		
1212	IR-15-00002-NEJ-972	B	To inspect Water tightness test for break tank	1-Jun-16	2-Jun-16	1	A		
1213	IR-15-00002-NEJ-973	A	To inspect materials No Description Qty (FT) 1- Belden cable 4 conductor 14 AWG- 8627 200 2- Belden cable 4 conductor 16 AWG- 83704 200 3- Belden cable 12 conductor 14 AWG- 8629 1000	17-May-16	17-May-16	0	A		
1214	IR-15-00002-NEJ-974	A	To inspect Concrete surface reparation prior start water tightness test for Faqqua elevated reservoir.	17-May-16	17-May-16	0	A		
1215	IR-15-00002-NEJ-975	A	To inspect Installing checkered plate & steel shed for booster pumps	21-May-16	22-May-16	1	C		
1216	IR-15-00002-NEJ-976	A	To inspect Tile levels for living quarter floor.	21-May-16	22-May-16	1	A		
1217	IR-15-00002-NEJ-977	A	To inspect Preparation work prior start screed concrete casting for living quarter & electrical room roof.	21-May-16	22-May-16	1	C		
1218	IR-15-00002-NEJ-977	B	To inspect Preparation work prior start screed concrete casting for living quarter & electrical room roof.	24-May-16	24-May-16	0	A		
1219	IR-15-00002-NEJ-978	A	To inspect Marking for the test stations -AL #03, 04,05 & 06	22-May-16	23-May-16	1	A		
1220	IR-15-00002-NEJ-979	A	To inspect Installing for the test stations -AL #03, 04,05 & 06	22-May-16	23-May-16	1	A		
1221	IR-15-00002-NEJ-980	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+000 to Sta. 0+070 AL#08	23-May-16	23-May-16	0	C		
1222	IR-15-00002-NEJ-981	A	To inspect Installing mechanical housing for flow meter indicators, electrical conduits & antenna installation for Arrana connection chamber - Align. #8.	23-May-16	24-May-16	1	C		
1223	IR-15-00002-NEJ-982	A	To inspect Record readings for water tightness test for Faqqua elevated reservoir.	30-May-16	31-May-16	1	A		
1224	IR-15-00002-NEJ-983	A	To inspect Installation, external repair, & insulation for electrical precast chamber (MHP-1, MHS-1, MPS & MHS-3) - Booster station	23-May-16	24-May-16	1	C		
1225	IR-15-00002-NEJ-984	A	To inspect Installing for duct banks at Booster Room as per highlighted DB1, 2,11,9, 3, 12, 4, 13, 5, 14,7, 16, 8, 15, 17 & DB 18	23-May-16	23-May-16	0	A		
1226	IR-15-00002-NEJ-985	A	To inspect Installing mechanical housing for flow meter indicators, electrical conduits & antenna installation for Deir Gazala connection chamber - Align. #7	23-May-16	24-May-16	1	C		
1227	IR-15-00002-NEJ-986	A	To inspect Installing mechanical housing for flow meter indicators, electrical conduits & antenna installation for Arrabuna connection chamber - Align. #1.	23-May-16	24-May-16	1	C		
1228	IR-15-00002-NEJ-987	A	To inspect Installing mechanical housing for flow meter indicators, electrical conduits & antenna installation for Flow monitoring no. 03 - Align. #1.	23-May-16	24-May-16	1	C		
1229	IR-15-00002-NEJ-988	A	To inspect general safety Precautions to proceed works at Booster Station	23-May-16	24-May-16	1	A		
1230	IR-15-00002-NEJ-989	A	To inspect Preparation work & casting levels prior casting screed concrete for living quarter roof slab.	23-May-16	23-May-16	0	A		
1231	IR-15-00002-NEJ-990	A	To inspect Preparation work & casting levels prior casting screed concrete for electrical & control room roof slab.	23-May-16	23-May-16	0	A		
1232	IR-15-00002-NEJ-991	A	To inspect welding internal flanges for Washout chamber on sta. 2+705 - Align. #04.	24-May-16	25-May-16	1	A		
1233	IR-15-00002-NEJ-992	A	To inspect Pipe connection for filling station on sta. 0+988 - Align. #02	25-May-16	25-May-16	0	A		
1234	IR-15-00002-NEJ-993	A	To inspect Pipe connection for filling station on sta. 2+600 - Align. #01	25-May-16	26-May-16	1	A		

USAID WEST BANK/ GAZA
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02, North-East Jenin Component I (NEJ)
IR's log - NEJ
Date :June 30,2016

Spec. No.	IR No.	REF	Description	Date Inspection Required	Actual Return Date	Reviwe Days	Status	Second inspection	Status
1235	IR-15-00002-NEJ-994	A	To inspect Shuttering & steel reinforcement prior casting concrete for exposed AV/AR ground beams on sta 1+705 - Align. #08.	26-May-16	26-May-16	0	A		
1236	IR-15-00002-NEJ-995	A	To inspect Electrical & mechanical work clearance prior casting concrete around break tank & booster pumps	26-May-16	26-May-16	0	C		
1237	IR-15-00002-NEJ-995	B	To inspect Electrical & mechanical work clearance prior casting concrete around break tank & booster pumps	31-May-16	31-May-16	0	A		
1238	IR-15-00002-NEJ-996	A	To inspect Electrical & mechanical work clearance prior casting concrete around living quarter & electrical room	26-May-16	26-May-16	0	A		
1239	IR-15-00002-NEJ-997	A	To inspect Marking test stations :TS-01 0+000 AL # 04 & TS-01 0+000 AL # 06, TS 05 3+042- AL #03	26-May-16	26-May-16	0	A		
1240	IR-15-00002-NEJ-998	A	To inspect Installation test stations :TS-01 0+000 AL # 04 & TS-01 0+000 AL # 06, TS 05 3+042- AL #03	26-May-16	26-May-16	0	C		
1241	IR-15-00002-NEJ-998	B	To inspect Installation test stations :TS-01 0+000 AL # 04 & TS-01 0+000 AL # 06, TS 05 3+042- AL #03	30-May-16					
1242	IR-15-00002-NEJ-999	A	To inspect Marking test stations :TS-01 0+000 AL # 01 , TS-11 8+002AL # 01 &TS-05 3+742-AL #04 .	26-May-16	26-May-16	0	A		
1243	IR-15-00002-NEJ-1000	A	To inspect installation test stations :TS-01 0+000 AL # 01 , TS-11 8+002AL # 01 &TS-05 3+742-AL #04 .	26-May-16	26-May-16	0	C		
1244	IR-15-00002-NEJ-1000	B	To inspect installation test stations :TS-01 0+000 AL # 01 , TS-11 8+002AL # 01 &TS-05 3+742-AL #04 .	1-Jun-16	1-Jun-16	0	A		
1245	IR-15-00002-NEJ-1001	A	To inspect Delivered variable frequency drives with tag no. 1. VFD-310 2. VFD-320 3. VFD-510 4. VFD-520	31-May-16	1-Jun-16	1	C		
1246	IR-15-00002-NEJ-1002	A	To inspect Delivered Main Distributed Board (MCC)	31-May-16	1-Jun-16	1	C		
1247	IR-15-00002-NEJ-1003	A	To inspect Delivered Programmable Logic Controllers (PLC) Panel	31-May-16	1-Jun-16	1	C		
1248	IR-15-00002-NEJ-1004	A	To inspect Delivered Steel Light Pole (total no. 02)	31-May-16	1-Jun-16	1	C		
1249	IR-15-00002-NEJ-1004	B	To inspect Delivered Steel Light Pole (total no. 02)	28-Jun-16	29-Jun-16	1	A		
1250	IR-15-00002-NEJ-1005	A	To inspect Installation of test Station No.01 at Sta. 0+988-AL #02	5-Jun-16	6-Jun-16	1	A		
1251	IR-15-00002-NEJ-1006	A	To inspect Marking for test station with no. TS-01 on sta. 0+010 - Align. #01.	13-Jun-16	14-Jun-16	1	A		
1252	IR-15-00002-NEJ-1007	A	To inspect Installation of test Station NoTS-01 on sta. 0+010 - Align. #01.	13-Jun-16	14-Jun-16	1	A		
1253	IR-15-00002-NEJ-1008	A	To inspect Installation the test stations:TS-01 0+660 & TS-03 1+553 at AL # 05.	11-Jun-16	12-Jun-16	1	C		
1254	IR-15-00002-NEJ-1008	B	To inspect Installation the test stations:TS-01 0+660 & TS-03 1+553 at AL # 05.	13-Jun-16	13-Jun-16	0	A		
1255	IR-15-00002-NEJ-1009	A	To inspect Pipe connection for filling station inside Faqqua elevated reservoir	14-Jun-16	14-Jun-16	0	A		
1256	IR-15-00002-NEJ-1010	A	To inspect location for the test station No. 03-at sta. 1+726-AL #08.	16-Jun-16	16-Jun-16	0	A		
1257	IR-15-00002-NEJ-1011	A	To inspect Installation for the test station No. 03-at sta. 1+726-AL #08.	16-Jun-16	16-Jun-16	0	C		
1258	IR-15-00002-NEJ-1011	B	To inspect Installation for the test station No. 03-at sta. 1+726-AL #08.	21-Jun-16	21-Jun-16	0	A		
1259	IR-15-00002-NEJ-1012	A	To inspect installation for fire alarm devices at electrical & control room	16-Jun-16	16-Jun-16	0	C		
1260	IR-15-00002-NEJ-1013	A	To inspect installation for fire alarm devices at living quarter.	16-Jun-16	16-Jun-16	0	C		
1261	IR-15-00002-NEJ-1014	A	To inspect installation of pressure switches , bladder tank levels, pressure transmitters , break tank level, flow meters for break tank & main lines and it's indicates	16-Jun-16	16-Jun-16	0	C		
1262	IR-15-00002-NEJ-1015	A	To inspect installation of receptacles of lights at electrical room	16-Jun-16	16-Jun-16	0	C		
1263	IR-15-00002-NEJ-1015	B	To inspect installation of receptacles and switches of lights at electrical room	28-Jun-16	29-Jun-16	1	A		
1264	IR-15-00002-NEJ-1016	A	To inspect installation of EC-PP-1at electrical room	16-Jun-16	16-Jun-16	0	C		
1265	IR-15-00002-NEJ-1016	B	To inspect installation of EC-PP-1at electrical room	22-Jun-16	22-Jun-16	0	A		
1266	IR-15-00002-NEJ-1017	A	To inspect installation of network cabinet electrical room	16-Jun-16	16-Jun-16	0	C		
1267	IR-15-00002-NEJ-1018	A	To inspect installation of mast at electrical room	16-Jun-16	16-Jun-16	0	C		
1268	IR-15-00002-NEJ-1018	B	To inspect installation of mast at electrical room	22-Jun-16	22-Jun-16	0	A		
1269	IR-15-00002-NEJ-1019	A	To inspect installation of disconnect switches for pumps	16-Jun-16	16-Jun-16	0	C		
1270	IR-15-00002-NEJ-1019	B	To inspect installation of disconnect switches for pumps	22-Jun-16	22-Jun-16	0	A		
1271	IR-15-00002-NEJ-1020	A	To inspect Installed Lightening protection system for break tank	20-Jun-16	20-Jun-16	0	C		
1272	IR-15-00002-NEJ-1021	A	To inspect Installed Lightening protection system for booster	20-Jun-16	20-Jun-16	0	C		
1273	IR-15-00002-NEJ-1021	B	To inspect Installed Lightening protection system for booster	28-Jun-16	29-Jun-16	1	C		
1274	IR-15-00002-NEJ-1022	A	To inspect marking test station with no. TS-03 on sta. 1+045 - Align. #07	21-Jun-16	21-Jun-16	0	A		
1275	IR-15-00002-NEJ-1023	A	To inspect Installing test station with no. TS-03 on sta. 1+045 - Align. #07	21-Jun-16	21-Jun-16	0	A		
1276	IR-15-00002-NEJ-1024	A	To inspect electric & mechanical clearance prior asphalting work for booster station yard & entrance road.	22-Jun-16	22-Jun-16	0	C		
1277	IR-15-00002-NEJ-1025	A	To inspect Installed metal work for living quarter room.	22-Jun-16	22-Jun-16	0	C		
1278	IR-15-00002-NEJ-1026	A	To inspect Installed grating, plates, embeds & ladders for booster pumps area	22-Jun-16	23-Jun-16	1	C		
1279	IR-15-00002-NEJ-1027	A	To inspect Installed vents, ladder & railing for break tank.	22-Jun-16	22-Jun-16	0	C		
1280	IR-15-00002-NEJ-1028	A	To inspect Installed mechanical fittings for break tank inlet line.	22-Jun-16	22-Jun-16	0	C		
1281	IR-15-00002-NEJ-1029	A	To inspect Installed metal work for electrical & control room.	22-Jun-16	22-Jun-16	0	C		
1282	IR-15-00002-NEJ-1030	A	To inspect Marking prior start milling, overlay & trench reinstatement from sta. 7+600 to sta. 8+003 in addition to 7.0 m - Align. #01	23-Jun-16	23-Jun-16	0	A		
1283	IR-15-00002-NEJ-1031	A	To inspect Marking prior start milling, overlay & trench reinstatement from sta. 7+161.20 to sta. 7+600 - Align. #01	23-Jun-16	23-Jun-16	0	A		
1284	IR-15-00002-NEJ-1032	A	To inspect Marking prior start milling, overlay & trench reinstatement from sta. 5+580 to sta. 5+758.70 - Align. #01	23-Jun-16	23-Jun-16	0	A		
1285	IR-15-00002-NEJ-1033	A	To inspect Marking prior start milling, overlay & trench reinstatement from sta. 5+247.50 to sta. 5+580 - Align. #01	23-Jun-16	23-Jun-16	0	A		
1286	IR-15-00002-NEJ-1034	A	To inspect Marking prior start milling, overlay & trench reinstatement from sta. 0+000 to sta. 0+100 - Align. #08	23-Jun-16	23-Jun-16	0	A		
1287	IR-15-00002-NEJ-1035	A	To inspect Marking prior start milling, overlay & trench reinstatement from sta. 0+100 to sta. 0+720 - Align. #08	23-Jun-16	23-Jun-16	0	A		
1288	IR-15-00002-NEJ-1036	A	To inspect Base course layer compaction & preparation prior asphalting work for booster station yard & entrance road.	23-Jun-16	23-Jun-16	0	A		
1289	IR-15-00002-NEJ-1037	A	To inspect Hydraulic pressure test for booster station yard piping.	27-Jun-16	27-Jun-16	0	A		
1290	IR-15-00002-NEJ-1038	A	To inspect Preparation works (Asphalt saw cut & Base course compaction) prior asphalt reinstatement form Sta. 0+000 to Sta. 1+045-AL#07	27-Jun-16	28-Jun-16	1	A		
1291	IR-15-00002-NEJ-1039	A	To inspect Installed Steel Light Pole (total no. 02)	28-Jun-16	29-Jun-16	1	C		
1292	IR-15-00002-NEJ-1040	A	To inspect Measurement electrodes resistance (earthing & lightening System)	28-Jun-16	29-Jun-16	1	C		
1293	IR-15-00002-NEJ-1041	A	To inspect Marking for test station with no. TS-05 on sta. 3+620 - Align. #06	29-Jun-16	29-Jun-16	0	A		
1294	IR-15-00002-NEJ-1042	A	To inspect Installation for test station with no. TS-05 on sta. 3+620 - Align. #06	29-Jun-16	29-Jun-16	0	C		
1295	IR-15-00002-NEJ-1043	A	To inspect level transmitter for Faqqua elevated Reservoir	29-Jun-16	29-Jun-16	0	A		

Annex G – Test Reports Log

USAID WEST BANK/ GAZA
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1	TEST-15-00002-NEJ-001	A	Bedding, Backfilling & Basecourse Materials Test Results from Al-Amal Crusher Stockpiles	NEJ	26-Apr-15	26-May-15	28-Apr-15	2	C
2	TEST-15-00002-NEJ-001	B	Bedding, Backfilling & Basecourse Materials Test Results from Al-Amal Crusher Stockpiles	NEJ	6-May-15	5-Jun-15	12-May-15	6	C
3	TEST-15-00002-NEJ-001	C	Bedding, Backfilling & Basecourse Materials Test Results from Al-Amal Crusher Stockpiles	NEJ	7-Feb-16	8-Mar-16	21-Feb-16	14	E
4	TEST-15-00002-NEJ-002	A	Confirmation of Safe Bearing Capacity. Faqqua Elevated Reservoir	NEJ	26-May-15	25-Jun-15	28-May-15	2	C
5	TEST-15-00002-NEJ-002	B	Confirmation of Safe Bearing Capacity. Faqqua Elevated Reservoir	NEJ	9-Jun-15	9-Jul-15	16-Jun-15	7	B
6	TEST-15-00002-NEJ-003	A	Bedding & Backfilling Materials Test Results From Al-Amal Crusher	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	D
7	TEST-15-00002-NEJ-003	B	Bedding & Backfilling Materials Test Results From Al-Amal Crusher	NEJ	10-Jun-15	10-Jul-15	11-Jun-15	1	A
8	TEST-15-00002-NEJ-004	A	Base course Materials Test Results From Al-Amal Crusher Stockpiles	NEJ	1-Jun-15	1-Jul-15	3-Jun-15	2	C
9	TEST-15-00002-NEJ-004	B	Base course Materials Test Results From Al-Amal Crusher Stockpiles	NEJ	10-Jun-15	10-Jul-15	11-Jun-15	1	A
10	TEST-15-00002-NEJ-005	A	Confirming the Excavated layer -For Faqqua Elevated Reservoir	NEJ	17-Jun-15	17-Jul-15	21-Jun-15	4	E
11	TEST-15-00002-NEJ-006	A	Base course Material Test Results For Faqqua Reservoir - Stockpile	NEJ	18-Jun-15	18-Jul-15	21-Jun-15	3	C
12	TEST-15-00002-NEJ-006	B	Base course Material Test Results For Faqqua Reservoir - Stockpile	NEJ	30-Jun-16	30-Jul-16	30-Jun-16	0	E
12	TEST-15-00002-NEJ-007	A	Mill Test Certificate for 16" Steel Pipes	NEJ	21-Jun-15	21-Jul-15	29-Jun-15	8	C
13	TEST-15-00002-NEJ-007	B	Mill Test Certificate for 16" Steel Pipes	NEJ	9-Jul-15	8-Aug-15	27-Jul-15	18	A
14	TEST-15-00002-NEJ-008	A	Base course Material - Full Tests Results For Faqqua Reservoir First Layer	NEJ	22-Jun-15	22-Jul-15	7-Jul-15	15	C
15	TEST-15-00002-NEJ-008	B	Base course Material - Full Tests Results For Faqqua Reservoir First Layer	NEJ	13-Jul-15	12-Aug-15	10-Aug-15	28	C
16	TEST-15-00002-NEJ-008	C	Base course Material - Full Tests Results For Faqqua Reservoir First Layer	NEJ	19-Jun-16	19-Jul-16	26-Jun-16	7	A
17	TEST-15-00002-NEJ-009	A	Bedding & Backfilling Materials Test Results From Diamond Stone Crusher Stockpiles	NEJ	24-Jun-15	24-Jul-15	7-Jul-15	13	C
18	TEST-15-00002-NEJ-009	B	Bedding & Backfilling Materials Test Results From Diamond Stone Crusher Stockpiles	NEJ	13-Jul-15	12-Aug-15	10-Aug-15	28	C
19	TEST-15-00002-NEJ-009	C	Bedding & Backfilling Materials Test Results From Diamond Stone Crusher Stockpiles	NEJ	19-Jun-16	19-Jul-16	27-Jun-16	8	A
20	TEST-15-00002-NEJ-010	A	Base course Materials Diamond Stone Crusher Stockpiles	NEJ	28-Jun-15	28-Jul-15	1-Jul-15	3	C
21	TEST-15-00002-NEJ-010	B	Base course Materials Diamond Stone Crusher Stockpiles	NEJ	13-Jul-15	12-Aug-15	10-Aug-15	28	B
22	TEST-15-00002-NEJ-011	A	Concrete Compressive Strength Results For Faqqua Reservoir Cavities	NEJ	12-Jul-15	11-Aug-15	6-Aug-15	25	C
23	TEST-15-00002-NEJ-011	B	Concrete Compressive Strength Results For Faqqua Reservoir Cavities	NEJ	23-Aug-15	22-Sep-15	17-Sep-15	25	A
24	TEST-15-00002-NEJ-012	A	Bedding Materials Test Results From Sta. 0+017 Align. #01	NEJ	12-Jul-15	11-Aug-15	15-Jul-15	3	C
25	TEST-15-00002-NEJ-012	B	Bedding Materials Test Results From Sta. 0+017 Align. #01	NEJ	19-Jun-16	19-Jul-16	26-Jun-16	7	A
26	TEST-15-00002-NEJ-013	A	Base course Material - Tests Results From Storage Yard Stockpiles For Faqqua Reservoir First Layer	NEJ	12-Jul-15	11-Aug-15	10-Aug-15	29	C
27	TEST-15-00002-NEJ-013	B	Base course Material - Tests Results From Storage Yard Stockpiles For Faqqua Reservoir First Layer	NEJ	19-Jun-16	19-Jul-16	26-Jun-16	7	A
28	TEST-15-00002-NEJ-014	A	Compaction Field Density Test Results for 1st Base course Layer	NEJ	12-Jul-15	11-Aug-15	10-Aug-15	29	C
29	TEST-15-00002-NEJ-014	B	Compaction Field Density Test Results for 1st Base course Layer	NEJ	19-Jun-16	19-Jul-16	26-Jun-16	7	A
30	TEST-15-00002-NEJ-015	A	WELDING INSPECTION REPORT (5-12), July 2015	NEJ	13-Jul-15	12-Aug-15	23-Jul-15	10	C
31	TEST-15-00002-NEJ-016	A	Radiographic Test Results for 13 Field Joints With Films Examination date 09-July-2015Align. 01 From Sta. 0+000 To 0+446	NEJ	22-Jul-15	21-Aug-15	27-Jul-15	5	A

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32	TEST-15-00002-NEJ-017	A	Compaction Field Density Test Results for 2nd Base course Layer - Faqqua Reservoir	NEJ	23-Jul-15	22-Aug-15	10-Aug-15	18	C
33	TEST-15-00002-NEJ-017	B	Compaction Field Density Test Results for 2nd Base course Layer - Faqqua Reservoir	NEJ	22-Jun-16	22-Jul-16	26-Jun-16	4	A
33	TEST-15-00002-NEJ-018	A	Material Certificate for 6" Steel Pipes - FIP Product	NEJ	2-Aug-15	1-Sep-15	16-Aug-15	14	C
34	TEST-15-00002-NEJ-018	B	Material Certificate for 6" Steel Pipes - FIP Product	NEJ	20-Aug-15	19-Sep-15	10-Sep-15	21	B
35	TEST-15-00002-NEJ-019	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+230 Align. 01	NEJ	2-Aug-15	1-Sep-15	12-Aug-15	10	B
36	TEST-15-00002-NEJ-020	A	7-Days Concrete Compressive Strength Results For B-200 Blinding Concrete Under Faqqua Reservoir Foundation	NEJ	2-Aug-15	1-Sep-15	12-Aug-15	10	C
37	TEST-15-00002-NEJ-020	B	7-Days Concrete Compressive Strength Results For B-200 Blinding Concrete Under Faqqua Reservoir Foundation	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
38	TEST-15-00002-NEJ-021	A	Base course Materials Test Results From Stockpiles Sta. 0+164 to Sta. 0+260 Align. #01	NEJ	2-Aug-15	1-Sep-15	20-Aug-15	18	B
39	TEST-15-00002-NEJ-022	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+164 to Sta. 0+260 Align. 01	NEJ	2-Aug-15	1-Sep-15	12-Aug-15	10	B
40	TEST-15-00002-NEJ-023	A	Base course Materials Test Results From Stockpiles Sta. 0+870 Align. #01	NEJ	2-Aug-15	1-Sep-15	20-Aug-15	18	B
41	TEST-15-00002-NEJ-024	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+890 Align. 01	NEJ	2-Aug-15	1-Sep-15	20-Aug-15	18	B
42	TEST-15-00002-NEJ-025	A	Bedding Materials Test Results From Stockpiles Sta. 0+920 Align. #01	NEJ	2-Aug-15	1-Sep-15	12-Aug-15	10	B
43	TEST-15-00002-NEJ-026	A	Bedding Materials Test Results From Stockpiles Sta. 1+708 Align. #01	NEJ	2-Aug-15	1-Sep-15	12-Aug-15	10	B
44	TEST-15-00002-NEJ-027	A	28-Days Concrete Compressive Strength Results For C-35 Trail Batch from Al-Karmel Plant	NEJ	9-Aug-15	8-Sep-15	16-Aug-15	7	D
45	TEST-15-00002-NEJ-027	B	28-Days Concrete Compressive Strength Results For C-35 Trail Batch from Al-Karmel Plant	NEJ	22-Jun-16	22-Jul-16	23-Jun-16	1	E
45	TEST-15-00002-NEJ-028	A	Test Results for Ø 16 & Ø 25 mm Reinforcement Steel Bars – Samples From Faqqua Reservoir Foundation	NEJ	5-Aug-15	4-Sep-15	13-Aug-15	8	C
46	TEST-15-00002-NEJ-028	B	Test Results for Ø 16 & Ø 25 mm Reinforcement Steel Bars – Samples From Faqqua Reservoir Foundation	NEJ	23-Aug-15	22-Sep-15	30-Aug-15	7	A
47	TEST-15-00002-NEJ-029	A	Base course Materials Test Results From Stockpiles Sta. 2+503 Align. #01	NEJ	12-Aug-15	11-Sep-15	20-Aug-15	8	C
48	TEST-15-00002-NEJ-030	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+085 Align. 03	NEJ	12-Aug-15	11-Sep-15	20-Aug-15	8	B
49	TEST-15-00002-NEJ-031	A	Bedding Materials Test Results From Stockpiles Sta. 0+085 Align. #03	NEJ	12-Aug-15	11-Sep-15	20-Aug-15	8	B
50	TEST-15-00002-NEJ-032	A	Base course Materials Test Results From Stockpiles Sta. 0+085 Align. #03	NEJ	12-Aug-15	11-Sep-15	20-Aug-15	8	B
51	TEST-15-00002-NEJ-033	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+900 Align. 01	NEJ	12-Aug-15	11-Sep-15	20-Aug-15	8	B
52	TEST-15-00002-NEJ-034	A	Bedding Materials Test Results From Stockpiles Sta. 2+900 Align. #01	NEJ	12-Aug-15	11-Sep-15	16-Aug-15	4	B
53	TEST-15-00002-NEJ-035	A	Material Certificate for 10" Steel Pipes	NEJ	13-Aug-15	12-Sep-15	16-Aug-15	3	D
54	TEST-15-00002-NEJ-035	B	Material Certificate for 10" Steel Pipes	NEJ	20-Aug-15	19-Sep-15	26-Aug-15	6	C
55	TEST-15-00002-NEJ-035	C	Material Certificate for 10" Steel Pipes	NEJ	27-Aug-15	26-Sep-15	7-Sep-15	11	C

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56	TEST-15-00002-NEJ-035	D	Material Certificate for 10" Steel Pipes	NEJ	11-Apr-16	11-May-16	13-Apr-16	2	A
57	TEST-15-00002-NEJ-036	A	Loading Test Results for 75 cm Manhole Cover	NEJ	16-Aug-15	15-Sep-15	10-Sep-15	25	B
58	TEST-15-00002-NEJ-037	A	Bedding Materials Test Results From Stockpiles Sta. 3+480 Align. #01	NEJ	16-Aug-15	15-Sep-15	20-Aug-15	4	B
59	TEST-15-00002-NEJ-038	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 3+425 Align. 01	NEJ	16-Aug-15	15-Sep-15	20-Aug-15	4	B
60	TEST-15-00002-NEJ-039	A	Base course Materials Test Results From Stockpiles Sta. 2+900 Align. #01	NEJ	16-Aug-15	15-Sep-15	20-Aug-15	4	C
61	TEST-15-00002-NEJ-040	A	Base course Materials Test Results From Stockpiles Sta. 3+425 Align. #01	NEJ	20-Aug-15	19-Sep-15	27-Aug-15	7	D
62	TEST-15-00002-NEJ-041	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 4+160 Align. 01	NEJ	20-Aug-15	19-Sep-15	24-Aug-15	4	B
63	TEST-15-00002-NEJ-042	A	Bedding Materials Test Results From Stockpiles Sta. 4+160 Align. #01	NEJ	20-Aug-15	19-Sep-15	24-Aug-15	4	B
64	TEST-15-00002-NEJ-043	A	28-Days Concrete Compressive Strength Results For B-200 Blinding Concrete Under Faqqua Reservoir Foundation	NEJ	23-Aug-15	22-Sep-15	25-Aug-15	2	A
65	TEST-15-00002-NEJ-044	A	7-Days Concrete Compressive Strength Results For C-20 Encasement Concrete From Sta. 1+736 to Sta. 1+761 Align.01	NEJ	23-Aug-15	22-Sep-15	25-Aug-15	2	B
66	TEST-15-00002-NEJ-045	A	7-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 3+420 to Sta. 3+426 Align.01	NEJ	24-Aug-15	23-Sep-15	26-Aug-15	2	B
67	TEST-15-00002-NEJ-046	A	Basecourse Materials Test Results From Al Amal Crusher Stockpiles	NEJ	24-Aug-15	23-Sep-15	16-Sep-15	23	A
68	TEST-15-00002-NEJ-047	A	28-Days Concrete Compressive Strength Results For C-20 Encasement Concrete From Sta. 1+736 to Sta. 1+761 Align.01	NEJ	25-Aug-15	24-Sep-15	27-Aug-15	2	B
69	TEST-15-00002-NEJ-048	A	Base course Materials test Results From Deir Gazaleh Stockpiles	NEJ	31-Aug-15	30-Sep-15	7-Sep-15	7	B
70	TEST-15-00002-NEJ-049	A	Base course Materials Test Results From Stockpiles Sta. 5+140 Align. #01	NEJ	31-Aug-15	30-Sep-15	7-Sep-15	7	B
71	TEST-15-00002-NEJ-050	A	Bedding Materials test Results From Stockpiles Sta. 5+550 Align. #01	NEJ	31-Aug-15	30-Sep-15	1-Sep-15	1	B
72	TEST-15-00002-NEJ-051	A	Backfilling Materials (Single Size) test Results From Stockpiles Sta. 5+550 Align. 01	NEJ	31-Aug-15	30-Sep-15	1-Sep-15	1	B
73	TEST-15-00002-NEJ-052	A	7-Days Concrete Compressive Strength Results For A1 C-35 Concrete trail Batch From Al-Karmel Plant	NEJ	3-Sep-15	3-Oct-15	10-Sep-15	7	B
74	TEST-15-00002-NEJ-053	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 6+100 Align. 01	NEJ	6-Sep-15	6-Oct-15	7-Sep-15	1	B
75	TEST-15-00002-NEJ-054	A	Bedding Materials Test Results From Stockpiles Sta. 6+100 Align. #01	NEJ	6-Sep-15	6-Oct-15	7-Sep-15	1	B
76	TEST-15-00002-NEJ-055	A	Radiographic Test Results on Align. 01 With Films Examination date 25-August-	NEJ	8-Sep-15	8-Oct-15	21-Sep-15	13	B
77	TEST-15-00002-NEJ-056	A	Base course Materials Test Results From Stockpiles Sta. 4+466 Align. #01	NEJ	8-Sep-15	8-Oct-15	16-Sep-15	8	B
78	TEST-15-00002-NEJ-057	A	Radiographic Test Results on Align. 01 With Films Examination date 02-September-2015	NEJ	10-Sep-15	10-Oct-15	21-Sep-15	11	B
79	TEST-15-00002-NEJ-058	A	Radiographic Test Results on Align. 01 With Films Examination date 03-September-2015	NEJ	10-Sep-15	10-Oct-15	21-Sep-15	11	B
80	TEST-15-00002-NEJ-059	A	28-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 3+420 to Sta. 3+426 Align.01	NEJ	10-Sep-15	10-Oct-15	16-Sep-15	6	B
81	TEST-15-00002-NEJ-060	A	Radiographic Test Results on Align. 01 & 6" Fabricated elbows With Films Examination date 09-September-2015	NEJ	21-Sep-15	21-Oct-15	22-Sep-15	1	B

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82	TEST-15-00002-NEJ-061	A	Material Certificate for 10" Steel Pipes Delivered on 10-Sep. 2015	NEJ	22-Sep-15	22-Oct-15	20-Oct-15	28	A
83	TEST-15-00002-NEJ-062	A	Fine Material- Natural Sand Test Results From Al-Karmel Plant Stockpiles	NEJ	30-Sep-15	30-Oct-15	14-Oct-15	14	E
84	TEST-15-00002-NEJ-063	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 1+360 Align. 08	NEJ	30-Sep-15	30-Oct-15	14-Oct-15	14	C
85	TEST-15-00002-NEJ-064	A	Bedding Materials Test Results From Stockpiles Sta. 1+400 Align. #08	NEJ	30-Sep-15	30-Oct-15	11-Oct-15	11	B
86	TEST-15-00002-NEJ-065	A	Test Results for Reinforcement Steel Bars – Samples From Addasi Precast Manholes Factory	NEJ	30-Sep-15	30-Oct-15	28-Oct-15	28	A
87	TEST-15-00002-NEJ-066	A	Base course Materials Test Results From Stockpiles Sta. 0+050 Align. #08	NEJ	30-Sep-15	30-Oct-15	11-Oct-15	11	B
88	TEST-15-00002-NEJ-067	A	7-Days Concrete Compressive Strength Results For A3 C-35 Concrete Trail Batch From Al-Karmel Plant	NEJ	30-Sep-15	30-Oct-15	26-Oct-15	26	B
89	TEST-15-00002-NEJ-068	A	Soil Confirmation Report – Faqqua Reservoir Retaining Walls	NEJ	30-Sep-15	30-Oct-15	21-Oct-15	21	E
90	TEST-15-00002-NEJ-069	A	Soil Confirmation Report – Faqqua & Jalbun Booster Station	NEJ	30-Sep-15	30-Oct-15	13-Oct-15	13	C
91	TEST-15-00002-NEJ-070	A	Base course Materials Test Results From Stockpiles Sta. 0+700 Align. #08	NEJ	30-Sep-15	30-Oct-15	11-Oct-15	11	B
92	TEST-15-00002-NEJ-071	A	Base course Materials Test Results From Stockpiles Sta. 1+300 Align. #08	NEJ	30-Sep-15	30-Oct-15	11-Oct-15	11	B
93	TEST-15-00002-NEJ-072	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Foundation	NEJ	30-Sep-15	30-Oct-15	26-Oct-15	26	B
94	TEST-15-00002-NEJ-073	A	Bedding Materials Test Results From Stockpiles Sta. 0+050 Align. #07	NEJ	1-Oct-15	31-Oct-15	11-Oct-15	10	C
95	TEST-15-00002-NEJ-073	B	Bedding Materials Test Results From Stockpiles Sta. 0+050 Align. #07	NEJ	22-Jun-16	22-Jul-16	26-Jun-16	4	A
95	TEST-15-00002-NEJ-074	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+150 Align. 07	NEJ	1-Oct-15	31-Oct-15	11-Oct-15	10	C
96	TEST-15-00002-NEJ-074	B	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+150 Align. 07	NEJ	22-Jun-16	22-Jul-16	26-Jun-16	4	A
96	TEST-15-00002-NEJ-075	A	Basecourse Materials Test Results From Stockpiles Sta. 0+050 Align. #07	NEJ	1-Oct-15	31-Oct-15	11-Oct-15	10	B
97	TEST-15-00002-NEJ-076	A	28-Days Concrete Compressive Strength Results For A1 C-35 Concrete Trail Batch From Al-Karmel Plant	NEJ	1-Oct-15	31-Oct-15	26-Oct-15	25	B
98	TEST-15-00002-NEJ-077	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+880 Align. 07	NEJ	4-Oct-15	3-Nov-15	11-Oct-15	7	B
99	TEST-15-00002-NEJ-078	A	Bedding Materials Test Results From Stockpiles Sta. 0+880 Align. #07	NEJ	4-Oct-15	3-Nov-15	19-Oct-15	15	B
100	TEST-15-00002-NEJ-079	A	11-Days Concrete Compressive Strength Results Samples From Addasi Precast Manholes Factory	NEJ	4-Oct-15	3-Nov-15	11-Oct-15	7	B
101	TEST-15-00002-NEJ-080	A	Test Results for Reinforcement Steel Bars Ø 14 & 16 mm Samples From Faqqua Reservoir Ground Beams	NEJ	5-Oct-15	4-Nov-15	11-Oct-15	6	C
102	TEST-15-00002-NEJ-080	B	Test Results for Reinforcement Steel Bars Ø 14 & 16 mm Samples From Faqqua Reservoir Ground Beams	NEJ	22-Jun-16	22-Jul-16	26-Jun-16	4	A
102	TEST-15-00002-NEJ-081	A	Bedding Materials Test Results From Stockpiles Sta. 1+000 Align. #05	NEJ	6-Oct-15	5-Nov-15	11-Oct-15	5	B
103	TEST-15-00002-NEJ-082	A	Backfilling Materials (Single Size)Test Results From Stockpiles Sta. 1+000 Align. 05	NEJ	6-Oct-15	5-Nov-15	11-Oct-15	5	B
104	TEST-15-00002-NEJ-083	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+700 Align. 08	NEJ	7-Oct-15	6-Nov-15	11-Oct-15	4	B
105	TEST-15-00002-NEJ-084	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 6+710 Align. 01	NEJ	7-Oct-15	6-Nov-15	11-Oct-15	4	B
106	TEST-15-00002-NEJ-085	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 5+140 Align. 01	NEJ	7-Oct-15	6-Nov-15	11-Oct-15	4	B
107	TEST-15-00002-NEJ-086	A	Bedding Materials Test Results From Stockpiles Sta. 5+140 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
108	TEST-15-00002-NEJ-087	A	Bedding Materials Test Results From Stockpiles Sta. 6+710 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
109	TEST-15-00002-NEJ-088	A	Bedding Materials Test Results From Stockpiles Sta. 7+471 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
110	TEST-15-00002-NEJ-089	A	Bedding Materials Test Results From Stockpiles Sta. 0+050 Align. #08	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B

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111	TEST-15-00002-NEJ-090	A	Basecourse Materials Test Results From Stockpiles Sta. 4+160 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	C
112	TEST-15-00002-NEJ-091	A	Basecourse Materials Test Results From Stockpiles Sta. 5+520 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
113	TEST-15-00002-NEJ-092	A	Basecourse Materials Test Results From Stockpiles Sta. 6+760 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
114	TEST-15-00002-NEJ-093	A	Basecourse Materials Test Results From Stockpiles Sta. 7+470 Align. #01	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
115	TEST-15-00002-NEJ-094	A	Bedding Materials Test Results From Stockpiles Sta. 0+700 Align. #08	NEJ	7-Oct-15	6-Nov-15	8-Oct-15	1	B
116	TEST-15-00002-NEJ-095	A	Radiographic Test Results on Align. 08 Examination date 20-September-2015	NEJ	11-Oct-15	10-Nov-15	1-Nov-15	21	C
117	TEST-15-00002-NEJ-095	B	Radiographic Test Results on Align. 08 Examination date 20-September-2015	NEJ	11-Nov-15	11-Dec-15	30-Nov-15	19	C
118	TEST-15-00002-NEJ-095	C	Radiographic Test Results on Align. 08 Examination date 20-September-2016	NEJ	22-Jun-16	22-Jul-16		Under Review	
118	TEST-15-00002-NEJ-096	A	28-Days Concrete Compressive Strength Results For A3 C-35 Concrete Trail Batch From Al-Karmel Plant	NEJ	13-Oct-15	12-Nov-15	27-Oct-15	14	C
119	TEST-15-00002-NEJ-096	B	28-Days Concrete Compressive Strength Results For A3 C-35 Concrete Trail Batch From Al-Karmel Plant	NEJ	8-Nov-15	8-Dec-15	11-Nov-15	3	A
120	TEST-15-00002-NEJ-097	A	Soil Confirmation Report – Faqqua & Jalbun Booster Station Retaining Walls	NEJ	14-Oct-15	13-Nov-15	28-Oct-15	14	A
121	TEST-15-00002-NEJ-098	A	32 & 28-Days Concrete Compressive Strength Results For Faqqua Reservoir Foundation	NEJ	18-Oct-15	17-Nov-15	28-Oct-15	10	A
122	TEST-15-00002-NEJ-099	A	Bedding Materials Test Results From Stockpiles Sta. 0+200 Align. #06	NEJ	18-Oct-15	17-Nov-15	19-Oct-15	1	B
123	TEST-15-00002-NEJ-100	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+180 Align. 06	NEJ	18-Oct-15	17-Nov-15	19-Oct-15	1	B
124	TEST-15-00002-NEJ-101	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 1+320 Align. 06	NEJ	19-Oct-15	18-Nov-15	28-Oct-15	9	B
125	TEST-15-00002-NEJ-102	A	Bedding Materials Test Results From Stockpiles Sta. 0+770 Align. #06	NEJ	21-Oct-15	20-Nov-15	26-Oct-15	5	B
126	TEST-15-00002-NEJ-103	A	Bedding Materials Test Results From Stockpiles Sta. 1+300 Align. #06	NEJ	21-Oct-15	20-Nov-15	26-Oct-15	5	B
127	TEST-15-00002-NEJ-104	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+760 Align. 06	NEJ	21-Oct-15	20-Nov-15	26-Oct-15	5	A
128	TEST-15-00002-NEJ-105	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls	NEJ	21-Oct-15	20-Nov-15	1-Nov-15	11	C
129	TEST-15-00002-NEJ-105	B	Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
130	TEST-15-00002-NEJ-106	A	Degree of Compaction Test for Base course Reinstatement Along Align. 01 From Sta. 0+060 to Sta. 0+560	NEJ	21-Oct-15	20-Nov-15	3-Nov-15	13	C
131	TEST-15-00002-NEJ-106	B	Degree of Compaction Test for Base course Reinstatement Along Align. 01 From Sta. 0+060 to Sta. 0+560	NEJ	22-Jun-16	22-Jul-16	26-Jun-16	Under Review	A
131	TEST-15-00002-NEJ-107	A	Soil Confirmation Report – Faqqua Reservoir Retaining Walls	NEJ	21-Oct-15	20-Nov-15	21-Oct-15	0	A
132	TEST-15-00002-NEJ-108	A	Bedding Materials Test Results From Stockpiles Sta. 1+960 Align. #06	NEJ	25-Oct-15	24-Nov-15	26-Oct-15	1	B
133	TEST-15-00002-NEJ-109	A	11-Days Concrete Compressive Strength Results For Precast Manholes - Addasi Co	NEJ	25-Oct-15	24-Nov-15	27-Oct-15	2	C
134	TEST-15-00002-NEJ-109	B	11-Days Concrete Compressive Strength Results For Precast Manholes - Addasi Co	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	E
135	TEST-15-00002-NEJ-110	A	Base course Materials Test Results From Stockpiles Sta. 1+350 Align. #06	NEJ	25-Oct-15	24-Nov-15	28-Oct-15	3	B
136	TEST-15-00002-NEJ-111	A	Base course Materials Test Results From Stockpiles Sta. 0+160 Align. #06	NEJ	25-Oct-15	24-Nov-15	26-Oct-15	1	A
137	TEST-15-00002-NEJ-112	A	Base course Materials Test Results From Stockpiles Sta. 0+750 Align. #06	NEJ	25-Oct-15	24-Nov-15	26-Oct-15	1	A
138	TEST-15-00002-NEJ-113	A	7-Days Concrete Compressive Strength Results For Precast Manholes Casted on 11, Oct. 2015 - Addasi Co	NEJ	26-Oct-15	25-Nov-15	3-Nov-15	8	B
139	TEST-15-00002-NEJ-114	A	Test Results From Stockpiles Used Under Booster Station Retaining Walls	NEJ	26-Oct-15	25-Nov-15	3-Nov-15	8	B
140	TEST-15-00002-NEJ-115	A	Test Results for Reinforcement Steel Bars Ø 25 mm Samples From Faqqua Reservoir Ground Beams	NEJ	26-Oct-15	25-Nov-15	9-Nov-15	14	A
141	TEST-15-00002-NEJ-116	A	Test Results for Reinforcement Steel Bars Ø 20 mm Samples From Flow Monitoring No. 01	NEJ	26-Oct-15	25-Nov-15	9-Nov-15	14	A
142	TEST-15-00002-NEJ-117	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 1+940 Align. 06	NEJ	26-Oct-15	25-Nov-15	3-Nov-15	8	B

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143	TEST-15-00002-NEJ-118	A	Test Results for Reinforcement Steel Bars Ø 16 & 20 mm Samples Used For Faqqua Reservoir Retaining Walls & Chambers	NEJ	26-Oct-15	25-Nov-15	9-Nov-15	14	A
144	TEST-15-00002-NEJ-119	A	Hardened Concrete Test Results Samples from Delivered Precast Manholes	NEJ	27-Oct-15	26-Nov-15	28-Oct-15	1	A
145	TEST-15-00002-NEJ-120	A	Base course Materials Test Results From Stockpiles Sta. 1+920 Align. #06	NEJ	27-Oct-15	26-Nov-15	28-Oct-15	1	A
146	TEST-15-00002-NEJ-121	A	Degree of Compaction Test for Basecourse Layer Under Retaining Walls in Booster Station	NEJ	27-Oct-15	26-Nov-15	3-Nov-15	7	C
147	TEST-15-00002-NEJ-121	B	Degree of Compaction Test for Basecourse Layer Under Retaining Walls in Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
148	TEST-15-00002-NEJ-122	A	Test Results From Basecourse Materials Used Under Booster Station Retaining Walls	NEJ	27-Oct-15	26-Nov-15	3-Nov-15	7	A
149	TEST-15-00002-NEJ-123	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 7+970 Align. 01	NEJ	27-Oct-15	26-Nov-15	28-Oct-15	1	B
150	TEST-15-00002-NEJ-124	A	Bedding Materials Test Results From Stockpiles Sta. 7+960 Align. #01	NEJ	27-Oct-15	26-Nov-15	28-Oct-15	1	B
151	TEST-15-00002-NEJ-125	A	28-Days Concrete Compressive Strength Results Casted on 17-Sep From Addasi Precast Manholes Factory	NEJ	27-Oct-15	26-Nov-15	28-Oct-15	1	B
152	TEST-15-00002-NEJ-126	A	Base course Materials Test Results From Stockpiles Sta. 7+980 Align. #01	NEJ	29-Oct-15	28-Nov-15	3-Nov-15	5	A
153	TEST-15-00002-NEJ-127	A	Base course Materials Test Results From Stockpiles Sta. 3+425 Align. #01	NEJ	29-Oct-15	28-Nov-15	3-Nov-15	5	B
154	TEST-15-00002-NEJ-128	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+280 Align. 04	NEJ	29-Oct-15	28-Nov-15	3-Nov-15	5	A
155	TEST-15-00002-NEJ-129	A	Bedding Materials Test Results From Stockpiles Sta. 0+300 Align. #04	NEJ	29-Oct-15	28-Nov-15	3-Nov-15	5	B
156	TEST-15-00002-NEJ-130	A	7-Days Concrete Compressive Strength Results Casted on 21-Oct. From Addasi Precast Manholes Factory	NEJ	1-Nov-15	1-Dec-15	3-Nov-15	2	C
157	TEST-15-00002-NEJ-130	B	7-Days Concrete Compressive Strength Results Casted on 21-Oct. From Addasi Precast Manholes Factory	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
158	~~TEST-15-00002-NEJ-131~~	~~A~~	~~Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 01 & 05~~	~~NEJ~~	~~2-Nov-15~~	~~2-Dec-15~~			~~Retracted~~
159	TEST-15-00002-NEJ-132	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+870 Align. 04	NEJ	2-Nov-15	2-Dec-15	3-Nov-15	1	A
160	TEST-15-00002-NEJ-133	A	Bedding Materials Test Results From Stockpiles Sta. 0+900 Align. #04	NEJ	2-Nov-15	2-Dec-15	3-Nov-15	1	B
161	TEST-15-00002-NEJ-134	A	Material Certificate for 8" Steel Pipes	NEJ	4-Nov-15	4-Dec-15	11-Nov-15	7	B
162	TEST-15-00002-NEJ-135	A	Marshal Analysis Test Results for 3/4" Trail Patch From Palestine Asphalt Co	NEJ	4-Nov-15	4-Dec-15	26-Nov-15	22	B
163	TEST-15-00002-NEJ-136	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Ground Beams & Retaining Walls Foundations	NEJ	5-Nov-15	5-Dec-15	11-Nov-15	6	B
164	TEST-15-00002-NEJ-137	A	Degree of Compaction Test for Basecourse Layer Under Retaining Walls East Side in Booster Station	NEJ	5-Nov-15	5-Dec-15	11-Nov-15	6	B
165	TEST-15-00002-NEJ-138	A	Base course Materials Test Results From Stockpiles Sta. 0+260 Align. #04	NEJ	8-Nov-15	8-Dec-15	10-Nov-15	2	A
166	TEST-15-00002-NEJ-139	A	Degree of Compaction Test for Subgrade Layer Under Retaining Walls East Side in Booster Station	NEJ	8-Nov-15	8-Dec-15	10-Nov-15	2	C
167	TEST-15-00002-NEJ-139	B	Degree of Compaction Test for Subgrade Layer Under Retaining Walls East Side in Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
168	TEST-15-00002-NEJ-140	A	Base course Materials Test Results From Stockpiles Sta. 0+850 Align. #04	NEJ	8-Nov-15	8-Dec-15	10-Nov-15	2	A
169	TEST-15-00002-NEJ-141	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 1+400 Align. 04	NEJ	8-Nov-15	8-Dec-15	10-Nov-15	2	B
170	TEST-15-00002-NEJ-142	A	Bedding Materials Test Results From Stockpiles Sta. 1+400 Align. #04	NEJ	8-Nov-15	8-Dec-15	10-Nov-15	2	A
171	TEST-15-00002-NEJ-143	A	28-Days Concrete Compressive Strength Results For Precast Manholes Casted on 11, Oct. 2015 - Addasi Co.	NEJ	9-Nov-15	9-Dec-15	10-Nov-15	1	B

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172	TEST-15-00002-NEJ-144	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 01- Nov. 05-2015	NEJ	10-Nov-15	10-Dec-15	11-Nov-15	1	B
173	TEST-15-00002-NEJ-145	A	Basecourse Materials Test Results From Stockpiles Sta. 1+400 Align. #04	NEJ	10-Nov-15	10-Dec-15	11-Nov-15	1	B
174	TEST-15-00002-NEJ-146	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station	NEJ	10-Nov-15	10-Dec-15	17-Nov-15	7	C
175	TEST-15-00002-NEJ-146	B	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
176	TEST-15-00002-NEJ-147	A	Selected Backfill Material To Be Used Under Break Tank In Booster Station	NEJ	10-Nov-15	10-Dec-15	8-Dec-15	28	E
177	TEST-15-00002-NEJ-148	A	28-Days Concrete Compressive Strength Results For Precast Manholes Casted on 12 Oct, 2015 - Addasi Co.	NEJ	10-Nov-15	10-Dec-15	11-Nov-15	1	B
178	TEST-15-00002-NEJ-149	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+350 Align. 02	NEJ	11-Nov-15	11-Dec-15	17-Nov-15	6	B
179	TEST-15-00002-NEJ-150	A	Bedding Materials Test Results From Stockpiles Sta. 0+300 Align. #02	NEJ	11-Nov-15	11-Dec-15	17-Nov-15	6	B
180	TEST-15-00002-NEJ-151	A	Base course MaterialsTest Results From Stockpiles Sta. 1+708 Align. #01	NEJ	11-Nov-15	11-Dec-15	29-Nov-15	18	B
181	~~TEST-15-00002-NEJ-152~~	~~A~~	~~7-Days Concrete Compressive Strength Results For B-200 Encasement ConcreteFrom Sta. 1+130 to Sta. 1+136 Align.04~~	~~NEJ~~	~~16-Nov-15~~	~~16-Dec-15~~			~~Retracted~~
182	TEST-15-00002-NEJ-153	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station	NEJ	16-Nov-15	16-Dec-15	17-Nov-15	1	C
183	TEST-15-00002-NEJ-153	B	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	B
184	TEST-15-00002-NEJ-154	A	7-Days Concrete Compressive Strength Results Casted on 03-Nov. From Addasi Precast Manholes Factory	NEJ	16-Nov-15	16-Dec-15	16-Nov-15	0	B
185	TEST-15-00002-NEJ-155	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 0+580 Align. 03	NEJ	16-Nov-15	16-Dec-15	16-Nov-15	0	B
186	TEST-15-00002-NEJ-156	A	Bedding Materials Test Results From Stockpiles Sta. 0+600 Align. #03	NEJ	16-Nov-15	16-Dec-15	16-Nov-15	0	B
187	TEST-15-00002-NEJ-157	A	28-Days Concrete Compressive Strength Results For Precast Manholes Casted on 17, Oct. 2015 - Addasi Co.	NEJ	16-Nov-15	16-Dec-15	16-Nov-15	0	B
188	TEST-15-00002-NEJ-158	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 01- Nov. 12-2015	NEJ	18-Nov-15	18-Dec-15	25-Nov-15	7	C
189	TEST-15-00002-NEJ-159	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	18-Nov-15	18-Dec-15	22-Nov-15	4	C
190	TEST-15-00002-NEJ-159	B	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	21-Mar-16	20-Apr-16	22-Mar-16	1	E
191	TEST-15-00002-NEJ-160	A	28-Days Concrete Compressive Strength Results For Precast Manholes Casted on 19, Oct. 2015 - Addasi Co	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	B
192	TEST-15-00002-NEJ-161	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Slab On Grade	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	B
193	TEST-15-00002-NEJ-162	A	28-Days Concrete Compressive Strength Results For Blinding Concrete Under Booster Retaining Walls Foundation	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	B
194	TEST-15-00002-NEJ-163	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 05 on 22-Oct, 2015	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	C
195	TEST-15-00002-NEJ-163	B	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 05 on 22-Oct, 2015	NEJ	21-Mar-16	20-Apr-16	22-Mar-16	1	A
196	TEST-15-00002-NEJ-164	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 01 on 22-Oct, 2015	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	A
197	TEST-15-00002-NEJ-165	A	7-Days Concrete Compressive Strength Results Casted on 10-Nov. From Addasi Precast Manholes Factory	NEJ	19-Nov-15	19-Dec-15	22-Nov-15	3	B
198	TEST-15-00002-NEJ-166	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 & Butterfly Chamber Foundation Near Sta. 0+010	NEJ	19-Nov-15	19-Dec-15	24-Nov-15	5	D
199	TEST-15-00002-NEJ-167	A	7-Days Concrete Compressive Strength Results Casted on 12-Nov. From Addasi Precast Manholes Factory	NEJ	22-Nov-15	22-Dec-15	24-Nov-15	2	D
200	TEST-15-00002-NEJ-167	B	7-Days Concrete Compressive Strength Results Casted on 12-Nov. From Addasi Precast Manholes Factory	NEJ	30-Jun-16	30-Jul-16		Under Review	
200	TEST-15-00002-NEJ-168	A	28-Days Concrete Compressive Strength Results Casted on 21-Oct. From Addasi Precast Manholes Factory	NEJ	22-Nov-15	22-Dec-15	22-Nov-15	0	B
201	TEST-15-00002-NEJ-169	A	7-Days Concrete Compressive Strength Results For Retaining Walls (Part of South & Part of West Sides) Booster Station	NEJ	22-Nov-15	22-Dec-15	25-Nov-15	3	B
202	TEST-15-00002-NEJ-170	A	Bedding Materials Test Results From Stockpiles Sta. 1+330 Align. #03	NEJ	22-Nov-15	22-Dec-15	25-Nov-15	3	B
203	TEST-15-00002-NEJ-171	A	Backfilling Materials (Single Size)Test Results From Stockpiles Sta. 1+330 Align. 03	NEJ	22-Nov-15	22-Dec-15	25-Nov-15	3	A
204	TEST-15-00002-NEJ-172	A	Base course Materials Test Results From Stockpiles Sta. 0+560 Align. #03	NEJ	22-Nov-15	22-Dec-15	25-Nov-15	3	B
205	TEST-15-00002-NEJ-173	A	Base course Materials Test Results From Compacted Layer Along Align. # 01	NEJ	23-Nov-15	23-Dec-15	26-Nov-15	3	C

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206	TEST-15-00002-NEJ-173	B	Base course Materials Test Results From Compacted Layer Along Align. # 01	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
207	TEST-15-00002-NEJ-174	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls- West Side	NEJ	25-Nov-15	25-Dec-15	26-Nov-15	1	C
208	TEST-15-00002-NEJ-174	B	Degree of Compaction Test for Sub Grade Layer Below Booster Station Retaining Walls- West Side	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
209	TEST-15-00002-NEJ-175	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 02	NEJ	25-Nov-15	25-Dec-15	26-Nov-15	1	C
210	TEST-15-00002-NEJ-175	B	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 02	NEJ	28-Mar-16	27-Apr-16	6-Apr-16	9	A
211	TEST-15-00002-NEJ-176	A	Degree of Compaction Test for Sub Grade Layer Below Deir Abu Daef Connection Chamber	NEJ	25-Nov-15	25-Dec-15	26-Nov-15	1	C
212	TEST-15-00002-NEJ-176	B	Degree of Compaction Test for Sub Grade Layer Below Deir Abu Daef Connection Chamber	NEJ	28-Mar-16	27-Apr-16	5-Apr-16	8	A
213	TEST-15-00002-NEJ-177	A	Basecourse Materials Test Results From Compacted Layer Along Align. # 01	NEJ	25-Nov-15	25-Dec-15	29-Nov-15	4	E
214	TEST-15-00002-NEJ-178	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation (Part of East Side) Booster Station	NEJ	26-Nov-15	26-Dec-15	29-Nov-15	3	B
215	TEST-15-00002-NEJ-179	A	7-Days Concrete Compressive Strength Results Casted on 15-Nov. From Addasi Precast Manholes Factory	NEJ	26-Nov-15	26-Dec-15	29-Nov-15	3	C
216	TEST-15-00002-NEJ-179	A	7-Days Concrete Compressive Strength Results Casted on 15-Nov. From Addasi Precast Manholes Factory	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
217	TEST-15-00002-NEJ-180	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Ground Beams & Retaining Walls Foundations	NEJ	26-Nov-15	26-Dec-15	29-Nov-15	3	B
218	TEST-15-00002-NEJ-181	A	Degree of Compaction Test For Base Course Reinstatement Layer Along Align. # 08	NEJ	26-Nov-15	26-Dec-15	29-Nov-15	3	A
219	TEST-15-00002-NEJ-182	A	Degree of Compaction Retest For Base Course Reinstatement Layer Along Align. # 05	NEJ	26-Nov-15	26-Dec-15	29-Nov-15	3	A
220	TEST-15-00002-NEJ-183	A	Bedding MaterialsTest Results From Stockpiles Sta. 1+860 Align. #03	NEJ	29-Nov-15	29-Dec-15	29-Nov-15	0	B
221	TEST-15-00002-NEJ-184	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 1+840 Align. 03	NEJ	29-Nov-15	29-Dec-15	29-Nov-15	0	A
222	TEST-15-00002-NEJ-185	A	Base course Materials Test Results From Stockpiles Sta. 1+530 Align. #03	NEJ	29-Nov-15	29-Dec-15	29-Nov-15	0	C
223	TEST-15-00002-NEJ-185	B	Base course Materials Test Results From Stockpiles Sta. 1+350 Align. #03	NEJ	28-Mar-16	27-Apr-16	6-Apr-16	9	A
224	TEST-15-00002-NEJ-186	A	7-Days Concrete Compressive Strength Results For Butterfly Chamber Walls Near Sta. 0+010	NEJ	29-Nov-15	29-Dec-15	29-Nov-15	0	B
225	TEST-15-00002-NEJ-187	A	7-Days Concrete Compressive Strength Results For Retaining Walls (Part of Eastern & Southern Sides) Booster Station	NEJ	29-Nov-15	29-Dec-15	29-Nov-15	0	B
226	TEST-15-00002-NEJ-188	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Booster Station Retaining Walls 23-Nov, 2015	NEJ	29-Nov-15	29-Dec-15	1-Dec-15	2	A
227	TEST-15-00002-NEJ-189	A	Degree of Compaction Test for Base Course Layer Below Booster Station Retaining Walls- West Side	NEJ	29-Nov-15	29-Dec-15	1-Dec-15	2	C
228	TEST-15-00002-NEJ-189	B	Degree of Compaction Test for Base Course Layer Below Booster Station Retaining Walls- West Side	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
229	TEST-15-00002-NEJ-190	A	7-Days Concrete Compressive Strength Results Casted on 19-Nov. From Addasi Precast Manholes Factory	NEJ	29-Nov-15	29-Dec-15	1-Dec-15	2	B
230	TEST-15-00002-NEJ-191	A	Base course Materials Test Results From Stockpiles Used Under Booster Station Retaining Walls Western Side	NEJ	29-Nov-15	29-Dec-15	1-Dec-15	2	A
231	TEST-15-00002-NEJ-192	A	Base course Materials Test Results From Stockpiles Sta. 1+800 Align. #03	NEJ	30-Nov-15	30-Dec-15	1-Dec-15	1	B
232	TEST-15-00002-NEJ-193	A	Selected Backfill Material To Be Used In Booster Station	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
233	TEST-15-00002-NEJ-194	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-W) Booster Station	NEJ	2-Dec-15	1-Jan-16	14-Dec-15	12	A
234	TEST-15-00002-NEJ-195	A	7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C

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235	TEST-15-00002-NEJ-195	B	7-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
236	~~TEST-15-00002-NEJ-196~~	~~A~~	~~28-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 1+130 to Sta. 1+136 Ali~~	~~NEJ~~	~~2-Dec-15~~	~~1-Jan-16~~			~~Retracted~~
237	TEST-15-00002-NEJ-197	A	Base course Materials Test Results From Stockpiles Sta. 2+620 Align. #03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
238	TEST-15-00002-NEJ-198	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+650 Align. 03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	B
239	TEST-15-00002-NEJ-199	A	Bedding Materials Test Results From Stockpiles Sta. 2+700 Align. #03	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	A
240	TEST-15-00002-NEJ-200	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation(Completion of Western Sides) Faqqua Reservoir	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
241	TEST-15-00002-NEJ-201	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 & Butterfly Roof Slab Near Sta. 0+010 - Align. # 01	NEJ	2-Dec-15	1-Jan-16	13-Dec-15	11	C
242	TEST-15-00002-NEJ-202	A	Degree of Compaction Test for Selected Material Layer Below Booster Station Living Quarter	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
243	TEST-15-00002-NEJ-203	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Break Tank	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
244	TEST-15-00002-NEJ-204	A	Degree of Compaction Test for Selected Material Layer Near Booster Station Retaining Walls - Southern Side	NEJ	3-Dec-15	2-Jan-16	13-Dec-15	10	A
245	TEST-15-00002-NEJ-205	A	28-Days Concrete Compressive Strength Results Casted on 03-Nov. From Addasi Precast Manholes Factory	NEJ	6-Dec-15	5-Jan-16	13-Dec-15	7	A
246	TEST-15-00002-NEJ-206	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (S-E) Booster Station	NEJ	6-Dec-15	5-Jan-16	13-Dec-15	7	B
247	TEST-15-00002-NEJ-207	A	Degree of Compaction Test for Sub Grade Layer Below Booster Station Living Quarter	NEJ	6-Dec-15	5-Jan-16	15-Dec-15	9	A
248	TEST-15-00002-NEJ-208	A	Degree of Compaction Test for Sub Grade Layer Area Between Living Quarter & Break Tank	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	A
249	TEST-15-00002-NEJ-209	A	Degree of Compaction Test for Selected Material First Layer Under Living Quarter	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	C
250	TEST-15-00002-NEJ-209	B	Degree of Compaction Test for Selected Material First Layer Under Living Quarter	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
251	TEST-15-00002-NEJ-210	A	Degree of Compaction Test for Selected Material Leveling Layer Under Break Tank	NEJ	9-Dec-15	8-Jan-16	15-Dec-15	6	A
252	TEST-15-00002-NEJ-211	A	Faqqua & Jalbun Pumps Motors Test	NEJ	9-Dec-15	8-Jan-16	27-Dec-15	18	C
253	TEST-15-00002-NEJ-211	B	Faqqua & Jalbun Pumps Motors Test	NEJ	28-Dec-15	27-Jan-16	5-Jan-16	8	A
254	TEST-15-00002-NEJ-212	A	Selected Backfill Material To Be Used Under Booster Station Structures & Booster Station Yard	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	A
255	TEST-15-00002-NEJ-213	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Slab On Grade	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
256	TEST-15-00002-NEJ-214	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation (Part of East Side) Booster Station	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
257	TEST-15-00002-NEJ-215	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	C
258	TEST-15-00002-NEJ-215	B	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Retaining Walls South & Part of West Sides	NEJ	24-Jan-16	23-Feb-16	18-Feb-16	25	A
259	TEST-15-00002-NEJ-216	A	7-Days Concrete Compressive Strength Results For Booster Station Retaining Walls Foundation (Part Of Western Side)	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
260	TEST-15-00002-NEJ-217	A	7-Days Concrete Compressive Strength Results For Booster Station Retaining Walls (Part Of Eastern Side)	NEJ	9-Dec-15	8-Jan-16	13-Dec-15	4	B
261	TEST-15-00002-NEJ-218	A	Hardened Concrete Test Results Samples From First Level Columns & Stairs - Faqqua Reservoir	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	E
262	TEST-15-00002-NEJ-219	A	Loading Test Results for 75 cm Manhole Cover From Al-Haddad Co.	NEJ	14-Dec-15	13-Jan-16	13-Jan-16	30	E
263	TEST-15-00002-NEJ-220	A	28-Days Concrete Compressive Strength Results For Retaining Walls (Part of South & Part of West Sides) Booster Station	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B

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264	TEST-15-00002-NEJ-221	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 Walls	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
265	TEST-15-00002-NEJ-222	A	28-Days Concrete Compressive Strength Results Casted on 10-Nov. From Addasi Precast Manholes Factory	NEJ	14-Dec-15	13-Jan-16	15-Dec-15	1	B
266	TEST-15-00002-NEJ-223	A	Bedding MaterialsTest Results From Stockpiles Sta. 2+270 Align. #04	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
267	TEST-15-00002-NEJ-224	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+260 Align. 04	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
268	TEST-15-00002-NEJ-225	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Living Quarter Foundation & Slab On Grade	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
269	TEST-15-00002-NEJ-226	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Dear Abu Daef Connection Chamber Top Slabs	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
270	TEST-15-00002-NEJ-227	A	28-Days Concrete Compressive Strength Results Casted on 15-Nov. From Addasi Precast Manholes Factory	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	B
271	TEST-15-00002-NEJ-228	A	Degree of Compaction Test for Selected Material Area Between Living Quarter & Break Tank	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
272	TEST-15-00002-NEJ-229	A	Degree of Compaction Test for Selected Material Second Layer Under Living Quarter	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
273	TEST-15-00002-NEJ-230	A	Degree of Compaction Test for Selected Material Second Layer Under Break Tank	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
274	TEST-15-00002-NEJ-231	A	Degree of Compaction Test for Sub Grade Layer Under Retaining Walls Foundation Northern Side - Booster Station	NEJ	15-Dec-15	14-Jan-16	21-Dec-15	6	A
275	TEST-15-00002-NEJ-232	A	Degree of Compaction Test for First Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
276	TEST-15-00002-NEJ-233	A	Degree of Compaction Test for Third Selected Fill Layer Under & Surrounding Break Tank	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
277	TEST-15-00002-NEJ-234	A	Degree of Compaction Test for Final Selected Fill Layer Under Break Tank	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
278	TEST-15-00002-NEJ-235	A	Degree of Compaction Test for Second Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
279	TEST-15-00002-NEJ-236	A	Degree of Compaction Test for First Base Course Layer Under Break Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
280	TEST-15-00002-NEJ-237	A	Degree of Compaction Test & Retest for First Base Course Layer Under Part of Northern Retaining Walls	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
281	TEST-15-00002-NEJ-238	A	Degree of Compaction Test for Third Base Course Layer Under Living Quarter Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
282	TEST-15-00002-NEJ-239	A	Degree of Compaction Test for Second Base Course Layer Under Break Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
283	TEST-15-00002-NEJ-240	A	Degree of Compaction Test for Sub Grade Layer Under Electrical & Control Room Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
284	TEST-15-00002-NEJ-241	A	Degree of Compaction Test for Selected Fill Layers Near Septic Tank Foundation	NEJ	17-Dec-15	16-Jan-16	21-Dec-15	4	A
285	TEST-15-00002-NEJ-242	A	Radiographic Test Results For 6" & 8" Fabricated Elbows Examination date 10-November-2015	NEJ	21-Dec-15	20-Jan-16	19-Jan-16	29	C
286	TEST-15-00002-NEJ-243	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
287	TEST-15-00002-NEJ-244	A	7-Days Concrete Compressive Strength Results For Part Of Eastern Side Retaining Walls - Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
288	TEST-15-00002-NEJ-245	A	28-Days Concrete Compressive Strength Results For Retaining Walls(Part of Eastern & Southern Sides) Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
289	TEST-15-00002-NEJ-246	A	28-Days Concrete Compressive Strength Results For Butterfly Chamber Walls Near Sta. 0+010	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
290	TEST-15-00002-NEJ-247	A	Basecourse Materials Test Results From Stockpiles Sta. 2+250 Align. #04	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B

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291	TEST-15-00002-NEJ-248	A	7-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Booster Station	NEJ	21-Dec-15	20-Jan-16	21-Dec-15	0	B
292	TEST-15-00002-NEJ-249	A	Degree of Compaction Retest for Base Course Reinstatement on Sta. 0+120 – Align. #01	NEJ	21-Dec-15	20-Jan-16	23-Dec-15	2	A
293	TEST-15-00002-NEJ-250	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Small Room Walls	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	B
294	TEST-15-00002-NEJ-251	A	7-Days Concrete Compressive Strength results for part of Northern & Final part of Eastern Sides Retaining Walls - Booster Station	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	B
295	TEST-15-00002-NEJ-252	A	28-Days Concrete Compressive Strength results Casted on 19-Nov. From Addasi Precast Manholes Factory	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	B
296	TEST-15-00002-NEJ-253	A	Test Results for Reinforcement Steel Bars Ø 12 & 16 mm Samples From Al-Addsi Precast Chambers Factory	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	A
297	TEST-15-00002-NEJ-254	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples From Faqqua Reservoir Second Level Columns	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	A
298	TEST-15-00002-NEJ-255	A	28-Days Concrete Compressive Strength Results For Retaining Walls (Completion of Southern Sides) Booster Station	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	A
299	TEST-15-00002-NEJ-256	A	7-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Faqqua Reservoir	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
300	TEST-15-00002-NEJ-257	A	7-Days Concrete Compressive Strength Results Casted on 15-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
301	TEST-15-00002-NEJ-258	A	Radiographic Test Results For 6" Fabricated Elbows Examination date 08-December-2015	NEJ	27-Dec-15	26-Jan-16	5-Jan-16	9	A
302	TEST-15-00002-NEJ-259	A	Bedding Materials Test Results From Stockpiles Sta. 3+460 Align. #06	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	A
303	TEST-15-00002-NEJ-260	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 3+460 Align. 06	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	A
304	TEST-15-00002-NEJ-261	A	7-Days Concrete Compressive Strength Results For Part Of Northern & Final Part Of Eastern Sides Retaining Walls-Booster Station	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
305	TEST-15-00002-NEJ-262	A	7-Days Concrete Compressive Strength Results For Dear Abu Daef Connection Chamber Roof Slabs (Small & Large Rooms)	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
306	TEST-15-00002-NEJ-263	A	7-Days Concrete Compressive Strength results casted on 16-Dec, 2015 from Addasi precast Manholes Factory	NEJ	27-Dec-15	26-Jan-16	28-Dec-15	1	B
307	TEST-15-00002-NEJ-264	A	7-Days Concrete Compressive Strength Results For Living Quarter Edge Foundation	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	C
308	TEST-15-00002-NEJ-264	B	7-Days Concrete Compressive Strength Results For Living Quarter Edge Foundation	NEJ	30-Jun-16	30-Jul-16		Under Review	
308	TEST-15-00002-NEJ-265	A	Degree of Compaction Test For First Base Course Layer Under Electrical & Control Room	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	A
309	TEST-15-00002-NEJ-266	A	Degree of Compaction Test For Third Base Course Layer Under Break Tank Foundation	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	A
310	TEST-15-00002-NEJ-267	A	Basecourse Materials Test Results From Stockpiles Sta. 3+480 Align. #06	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
311	TEST-15-00002-NEJ-268	A	28-Days Concrete Compressive Strength Results For Booster Station Retaining Walls (Part Of Eastern Side)	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
312	TEST-15-00002-NEJ-269	A	28-Days Concrete Compressive Strength Results For Booster Station Retaining Walls Foundation (Part Of Western Side)	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
313	TEST-15-00002-NEJ-270	A	28-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Faqqua Reservoir	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
314	TEST-15-00002-NEJ-271	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Connection Chamber Foundation	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	D

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315	TEST-15-00002-NEJ-272	A	7-Days Concrete Compressive Strength Results Casted on 23-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
316	TEST-15-00002-NEJ-273	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir First Level Frame Beams	NEJ	3-Jan-16	2-Feb-16	6-Jan-16	3	B
317	TEST-15-00002-NEJ-274	A	28 & 40-Days Concrete Compressive Strength Results For Retaining Walls Foundation (Completion of Western Sides) Faqqua Reservoir	NEJ	4-Jan-16	3-Feb-16	26-Jan-16	22	C
318	TEST-15-00002-NEJ-275	A	28 & 40-Days Concrete Compressive Strength Results For Flow Monitoring No. 01 & Butterfly Roof Slab Near Sta. 0+010 - Align. # 01	NEJ	4-Jan-16	3-Feb-16	26-Jan-16	22	C
319	TEST-15-00002-NEJ-276	A	Degree of Compaction Test & Retest For Base Course Layer Under Asphalted Area From Sta. 5+300 to 5+620A long Align. # 01	NEJ	6-Jan-16	5-Feb-16	12-Jan-16	6	A
320	TEST-15-00002-NEJ-277	A	7-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 2+705 to Sta. 2+763 Align. # 04	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
321	TEST-15-00002-NEJ-278	A	Bedding Materials Test Results From Stockpiles Sta. 2+770 Align. #06	NEJ	6-Jan-16	5-Feb-16	12-Jan-16	6	A
322	TEST-15-00002-NEJ-279	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 2+780 Align. 06	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	A
323	TEST-15-00002-NEJ-280	A	28-Days Concrete Compressive Strength Results For Part Of Western Side Retaining Walls - Booster Station	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
324	TEST-15-00002-NEJ-281	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Foundation	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
325	TEST-15-00002-NEJ-282	A	7-Days Concrete Compressive Strength Results For Living Quarter Internal Foundation & Slab on Grade	NEJ	6-Jan-16	5-Feb-16	7-Jan-16	1	B
326	TEST-15-00002-NEJ-283	A	28-Days Concrete Compressive Strength results for part of eastern side Retaining Walls - Booster Station	NEJ	10-Jan-16	9-Feb-16	12-Jan-16	2	C
327	TEST-15-00002-NEJ-283	B	28-Days Concrete Compressive Strength results for part of eastern side Retaining Walls - Booster Station	NEJ	17-Jan-16	16-Feb-16	20-Jan-16	3	A
328	TEST-15-00002-NEJ-284	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	10-Jan-16	9-Feb-16	12-Jan-16	2	C
329	TEST-15-00002-NEJ-284	B	28-Days Concrete Compressive Strength Results For Dear Abu Daef Large Room Walls	NEJ	17-Jan-16	16-Feb-16	20-Jan-16	3	A
330	TEST-15-00002-NEJ-285	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Small Room Walls	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	A
331	TEST-15-00002-NEJ-286	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Columns & Stairs	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	C
332	TEST-15-00002-NEJ-286	B	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Columns & Stairs	NEJ	21-Mar-16	20-Apr-16	22-Mar-16	1	C
333	TEST-15-00002-NEJ-286	C	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Columns & Stairs	NEJ	22-Mar-16	21-Apr-16	22-Mar-16	0	E
334	TEST-15-00002-NEJ-287	A	28-Days Concrete Compressive Strength Results For Part Of Northern & Final Part Of Eastern Sides Retaining Walls Foundation- - Booster Station	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	A
335	TEST-15-00002-NEJ-288	A	Degree of Compaction Test For Final Base Course Layer Under Break Tank Foundation	NEJ	12-Jan-16	11-Feb-16	1-Feb-16	20	B
336	TEST-15-00002-NEJ-289	A	Base course Materials Test Results From Stockpiles Sta. 2+800 Align. #06	NEJ	12-Jan-16	11-Feb-16	1-Feb-16	20	B
337	TEST-15-00002-NEJ-290	A	7-Days Concrete Compressive Strength Results Casted on 24-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	B
338	TEST-15-00002-NEJ-291	A	7-Days Concrete Compressive Strength Results For Break Tank Foundation & Slab On Grade	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	B
339	TEST-15-00002-NEJ-292	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Walls	NEJ	12-Jan-16	11-Feb-16	13-Jan-16	1	B
340	TEST-15-00002-NEJ-293	A	Radiographic Test Results For 6" Field Joints Examination date 30-December-2015	NEJ	17-Jan-16	16-Feb-16	31-Jan-16	14	A
341	TEST-15-00002-NEJ-294	A	Radiographic Test Results For Fabricated & Field Joints Examination date 31-December-2015	NEJ	17-Jan-16	16-Feb-16	31-Jan-16	14	A
342	TEST-15-00002-NEJ-295	A	Degree of Compaction Test For Second Base Course Layer Under Electrical & Control Room	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A

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343	TEST-15-00002-NEJ-296	A	Bedding MaterialsTest Results From Stockpiles Sta. 3+220 Align. #04	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
344	TEST-15-00002-NEJ-297	A	Backfilling Materials (Single Size) Test Results From Stockpiles Sta. 3+230 Align. 04	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
345	TEST-15-00002-NEJ-298	A	28-Days Concrete Compressive Strength & Hardened Concrete Test Results For Deir Abu Daef Connection Chamber Foundation.	NEJ	17-Jan-16	16-Feb-16	8-Feb-16	22	A
346	TEST-15-00002-NEJ-299	A	28-Days Concrete Compressive Strength Results Casted on 15-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
347	TEST-15-00002-NEJ-300	A	28-Days Concrete Compressive Strength Results For Part Of Northern & Final Part Of Eastern Sides Retaining Walls- Booster Station	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
348	TEST-15-00002-NEJ-301	A	28-Days Concrete Compressive Strength Results Casted on 16-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
349	TEST-15-00002-NEJ-302	A	7-Days Concrete Compressive Strength Results Casted on 06-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	17-Jan-16	16-Feb-16	19-Jan-16	2	A
350	TEST-15-00002-NEJ-303	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 5+310 - Align. #01	NEJ	19-Jan-16	18-Feb-16	19-Jan-16	0	A
351	TEST-15-00002-NEJ-304	A	Degree of Compaction Test For Third Base Course Layer Under Electrical & Control Room	NEJ	19-Jan-16	18-Feb-16	19-Jan-16	0	A
352	TEST-15-00002-NEJ-305	A	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+400- Align. #01	NEJ	24-Jan-16	23-Feb-16	1-Feb-16	8	C
353	TEST-15-00002-NEJ-305	B	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+400- Align. #01	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
354	TEST-15-00002-NEJ-306	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Living Quarter, Electrical & Control Building and Retaining Walls - Booster Station	NEJ	24-Jan-16	23-Feb-16	8-Feb-16	15	A
355	TEST-15-00002-NEJ-307	A	Base course Materials Test Results From Stockpiles Sta. 3+500 Align. #04	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
356	TEST-15-00002-NEJ-308	A	28-Days Concrete Compressive Strength Results For C-21 Encasement Concrete From Sta. 2+705 to Sta. 2+763 Align. # 04	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
357	TEST-15-00002-NEJ-309	A	7-Days Concrete Compressive Strength Results Casted on 10-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
358	TEST-15-00002-NEJ-310	A	7-Days Concrete Compressive Strength Results Casted on 12-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
359	TEST-15-00002-NEJ-311	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir First Level Frame Beams	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
360	TEST-15-00002-NEJ-312	A	7-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Foundation	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
361	TEST-15-00002-NEJ-313	A	Test Results for Reinforcement Steel Bars Ø 25 mm Samples Used For Faqqua Elevated Reservoir Moment Frame Components	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
362	TEST-15-00002-NEJ-314	A	28 & 35-Days Concrete Compressive Strength Results For Living Quarter Edge Foundation	NEJ	24-Jan-16	23-Feb-16	1-Feb-16	8	C
363	TEST-15-00002-NEJ-315	A	Degree of Compaction Test Under Retaining Walls Foundation (Completion Of Western & Northern Sides) - Booster Station	NEJ	24-Jan-16	23-Feb-16	26-Jan-16	2	A
364	TEST-15-00002-NEJ-316	A	28-Days Concrete Compressive Strength Results Casted on 23-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	25-Jan-16	24-Feb-16	26-Jan-16	1	A
365	TEST-15-00002-NEJ-317	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Foundation	NEJ	25-Jan-16	24-Feb-16	26-Jan-16	1	A
366	TEST-15-00002-NEJ-318	A	7-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Foundation	NEJ	25-Jan-16	24-Feb-16	26-Jan-16	1	A
367	TEST-15-00002-NEJ-319	A	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+270 & 5+510- Align. #01	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	C
368	TEST-15-00002-NEJ-319	B	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 5+270 & 5+510- Align. #01	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A

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369	TEST-15-00002-NEJ-320	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Foundation	NEJ	28-Jan-16	27-Feb-16	2-Feb-16	5	A
370	TEST-15-00002-NEJ-321	A	7-Days Concrete Compressive Strength Results For Living Quarter Walls	NEJ	28-Jan-16	27-Feb-16	2-Feb-16	5	B
371	TEST-15-00002-NEJ-322	A	28-Days Concrete Compressive Strength Results Casted on 24-Dec, 2015 From Addasi Precast Manholes Factory	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
372	TEST-15-00002-NEJ-323	A	28-Days Concrete Compressive Strength Results For Dear Abu Daef Connection Chamber Roof Slabs(Small & Large Rooms)	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	C
373	TEST-15-00002-NEJ-324	A	7-Days Concrete Compressive Strength Results Casted on 18-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
374	TEST-15-00002-NEJ-325	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Frame Beams	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
375	TEST-15-00002-NEJ-326	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Walls	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	C
376	TEST-15-00002-NEJ-326	B	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Walls	NEJ	28-Mar-16	27-Apr-16	6-Apr-16	9	E
377	TEST-15-00002-NEJ-327	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Foundation	NEJ	28-Jan-16	27-Feb-16	2-Feb-16	5	A
378	TEST-15-00002-NEJ-328	A	7-Days Concrete Compressive Strength Results For Retaining Walls Foundation Completion Of Western & Northern Sides - Booster Station	NEJ	28-Jan-16	27-Feb-16	1-Feb-16	4	A
379	TEST-15-00002-NEJ-329	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Walls	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	B
380	TEST-15-00002-NEJ-330	A	28-Days Concrete Compressive Strength Results For Living Quarter Internal Foundation & Slab on Grade	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
381	TEST-15-00002-NEJ-331	A	7-Days Concrete Compressive Strength Results For Living Quarter Roof Slab	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	B
382	TEST-15-00002-NEJ-332	A	7-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Roof Slabs	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
383	TEST-15-00002-NEJ-333	A	7-Days Concrete Compressive Strength Results For Retaining Walls Completion Of Western &Northern Sides - Booster Station	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
384	TEST-15-00002-NEJ-334	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 3 Walls	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
385	TEST-15-00002-NEJ-335	A	28-Days Concrete Compressive Strength Results For Break Tank Foundation & Slab On Grade	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
386	TEST-15-00002-NEJ-336	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Columns & Stairs	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
387	TEST-15-00002-NEJ-337	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 0+090 & 0+175 - Align. #08	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
388	TEST-15-00002-NEJ-338	A	7-Days Concrete Compressive Strength Results Casted on 21-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	2-Feb-16	3-Mar-16	8-Feb-16	6	A
389	TEST-15-00002-NEJ-339	A	7-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Walls and Slab on Grade	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
390	TEST-15-00002-NEJ-340	A	7-Days Concrete Compressive Strength Results For Flow Monitoring no. 3 Roof Slab	NEJ	7-Feb-16	8-Mar-16	8-Feb-16	1	A
391	TEST-15-00002-NEJ-341	A	Test Results for Reinforcement Steel Bars Ø 14 mm Samples Used For Faqqua Elevated Reservoir Third Level Beams	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
392	TEST-15-00002-NEJ-342	A	28-Days Concrete Compressive Strength Results Casted on 06-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
393	TEST-15-00002-NEJ-343	A	Test Results From Compacted Base Course Layer on Sta. 0+100 & 0+130 - Align. #08	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
394	TEST-15-00002-NEJ-344	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area on Sta. 0+100 & 0+130 - Align. #08	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
395	TEST-15-00002-NEJ-345	A	7-Days Concrete Compressive Strength Results Casted on 30-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	B

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396	TEST-15-00002-NEJ-346	A	7-Days Concrete Compressive Strength Results For Living Quarter Roof Parapet & Drain Pit Under Booster Pumps	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	C
397	TEST-15-00002-NEJ-346	B	7-Days Concrete Compressive Strength Results For Living Quarter Roof Parapet & Drain Pit Under Booster Pumps	NEJ	26-Jun-16	26-Jul-16	26-Jun-16	0	E
397	TEST-15-00002-NEJ-347	A	7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Foundation	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	B
398	TEST-15-00002-NEJ-348	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Columns & Stairs	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
399	TEST-15-00002-NEJ-349	A	28-Days Concrete Compressive Strength Results Casted on 10-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
400	TEST-15-00002-NEJ-350	A	Marshal Analysis Test Results for 3/4" Asphalt Samples Near Sta. 0+100- Align. #08 & Sta. 5+660 - Align. #01	NEJ	9-Feb-16	10-Mar-16	21-Feb-16	12	A
401	TEST-15-00002-NEJ-351	A	7-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Walls	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
402	TEST-15-00002-NEJ-352	A	7-Days Concrete Compressive Strength Results For Arrabuna Connection Chamber Foundation	NEJ	9-Feb-16	10-Mar-16	11-Feb-16	2	A
403	TEST-15-00002-NEJ-353	A	Geotechnical Recommendation for Area Under Booster Pumps Foundation	NEJ	11-Feb-16	12-Mar-16	21-Feb-16	10	A
404	TEST-15-00002-NEJ-354	A	7-Days Concrete Compressive Strength Results Casted on 02-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	14-Feb-16	15-Mar-16	15-Feb-16	1	A
405	TEST-15-00002-NEJ-355	A	28-Days Concrete Compressive Strength Results Casted on 12-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	14-Feb-16	15-Mar-16	15-Feb-16	1	A
406	TEST-15-00002-NEJ-356	A	28-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Foundation	NEJ	14-Feb-16	15-Mar-16	15-Feb-16	1	A
407	TEST-15-00002-NEJ-357	A	Hollow Concrete Block Used For Living Quarter	NEJ	14-Feb-16	15-Mar-16	03-09-16	24	A
408	TEST-15-00002-NEJ-358	A	7-Days Concrete Compressive Strength Results Casted on 06-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	A
409	TEST-15-00002-NEJ-359	A	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Foundation	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	A
410	TEST-15-00002-NEJ-360	A	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Foundation	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	A
411	TEST-15-00002-NEJ-361	A	28-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Foundation	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	C
412	TEST-15-00002-NEJ-361	B	28-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Foundation	NEJ	17-May-16	16-Jun-16	19-May-16	2	A
413	TEST-15-00002-NEJ-362	A	28-Days Concrete Compressive Strength Results For Living Quarter Walls	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	C
414	TEST-15-00002-NEJ-362	B	28-Days Concrete Compressive Strength Results For Living Quarter Walls	NEJ	17-May-16	16-Jun-16	19-May-16	2	A
415	TEST-15-00002-NEJ-363	A	7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Walls	NEJ	15-Feb-16	16-Mar-16	21-Feb-16	6	A
416	TEST-15-00002-NEJ-364	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Frame Beams	NEJ	17-Feb-16	18-Mar-16	21-Feb-16	4	C
417	TEST-15-00002-NEJ-364	B	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Second Level Frame Beams	NEJ	26-Jun-16	26-Jul-16	26-Jun-16	0	A
417	TEST-15-00002-NEJ-365	A	Degree of Compaction Test For First Base Course Layer Under Booster Pumps Area	NEJ	17-Feb-16	18-Mar-16	21-Feb-16	4	A
418	TEST-15-00002-NEJ-366	A	Degree of Compaction Test & Retest For Second Base Course Layer Under Booster Pumps Area	NEJ	17-Feb-16	18-Mar-16	21-Feb-16	4	A
419	TEST-15-00002-NEJ-367	A	Hydraulic Test Reports For Faqqua & Jalbun Booster Pumps	NEJ	23-Feb-16	24-Mar-16	21-Mar-16	27	C
420	TEST-15-00002-NEJ-367	B	Hydraulic Test Reports For Faqqua & Jalbun Booster Pumps	NEJ	29-Jun-16	29-Jul-16		Under Review	
420	TEST-15-00002-NEJ-368	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area From Sta. 0+300 To 0+730 - Align. #08	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
421	TEST-15-00002-NEJ-369	A	Degree of Compaction Test For Base Course Layer Under Asphalted Area From Sta. 0+130 To 0+300 - Align. #08	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
422	TEST-15-00002-NEJ-370	A	7-Days Concrete Compressive Strength Results For Arabuna Connection Chamber Roof Slabs	NEJ	28-Feb-16	29-Mar-16	8-Mar-16	9	E

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423	TEST-15-00002-NEJ-371	A	7-Days Concrete Compressive Strength Results For Arrana Connection Chamber Roof Slabs	NEJ	28-Feb-16	29-Mar-16	3-Mar-16	4	A
424	TEST-15-00002-NEJ-372	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Walls	NEJ	28-Feb-16	29-Mar-16	3-Mar-16	4	A
425	TEST-15-00002-NEJ-373	A	7-Days Concrete Compressive Strength Results For Electrical & Control Room Walls	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
426	TEST-15-00002-NEJ-374	A	7-Days Concrete Compressive Strength Results Casted on 10-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
427	TEST-15-00002-NEJ-375	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Foundation	NEJ	28-Feb-16	29-Mar-16	3-Mar-16	4	A
428	TEST-15-00002-NEJ-376	A	7-Days Concrete Compressive Strength Results For Arabuna Connection Chamber Walls	NEJ	28-Feb-16	29-Mar-16	3-Mar-16	4	A
429	TEST-15-00002-NEJ-377	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Frame Beams	NEJ	28-Feb-16	29-Mar-16	3-Mar-16	4	A
430	TEST-15-00002-NEJ-378	A	28-Days Concrete Compressive Strength Results For Retaining Walls Foundation Completion Of Western & Northern Sides - Booster Station	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
431	TEST-15-00002-NEJ-379	A	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Walls	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	C
432	TEST-15-00002-NEJ-379	B	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Large Room Walls	NEJ	17-May-16	16-Jun-16	19-May-16	2	A
433	TEST-15-00002-NEJ-380	A	28-Days Concrete Compressive Strength Results Casted on 18-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
434	TEST-15-00002-NEJ-381	A	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Small Room Walls	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
435	TEST-15-00002-NEJ-382	A	7-Days Concrete Compressive Strength Results Casted on 14-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
436	TEST-15-00002-NEJ-383	A	28-Days Concrete Compressive Strength Results For Beit Qad Connection Chamber Roof Slabs	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
437	TEST-15-00002-NEJ-384	A	28-Days Concrete Compressive Strength Results For Retaining Walls Completion Of Western &Northern Sides - Booster Station	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
438	TEST-15-00002-NEJ-385	A	28-Days Concrete Compressive Strength Results For Living Quarter Roof Slab	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
439	TEST-15-00002-NEJ-386	A	28-Days Concrete Compressive Strength Results For Flow Monitoring no. 3 Roof Slab	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
440	TEST-15-00002-NEJ-387	A	28-Days Concrete Compressive Strength Results For Electrical & Control Room Trench Walls and Slab on Grade	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
441	TEST-15-00002-NEJ-388	A	28-Days Concrete Compressive Strength Results Casted on 21-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
442	TEST-15-00002-NEJ-389	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Columns & Stairs	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
443	TEST-15-00002-NEJ-390	A	7-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Roof Slabs	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
444	TEST-15-00002-NEJ-391	A	7-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Roof Slab	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
445	TEST-15-00002-NEJ-392	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Fourth Level Columns & Stairs	NEJ	28-Feb-16	29-Mar-16	2-Mar-16	3	A
446	TEST-15-00002-NEJ-393	A	Marshal Analysis Test Results for 3/4" Asphalt Sample Near Sta. 0+270- Align. #08	NEJ	28-Feb-16	29-Mar-16	3-Mar-16	4	A
447	TEST-15-00002-NEJ-394	A		NEJ					
448	TEST-15-00002-NEJ-394	A	Test Results for Reinforcement Steel Bars Ø 16 mm Samples Used For Electrical & Control Room Roof Slab	NEJ	2-Mar-16	1-Apr-16	3-Mar-16	1	A
449	TEST-15-00002-NEJ-395	A	7-Days Concrete Compressive Strength Results For Wadi Al Dabi Connection Chamber Foundation	NEJ	2-Mar-16	1-Apr-16	3-Mar-16	1	A
450	TEST-15-00002-NEJ-396	A	7-Days Concrete Compressive Strength Results For Electrical & Control Room Roof Slab	NEJ	2-Mar-16	1-Apr-16	3-Mar-16	1	A
451	TEST-15-00002-NEJ-397	A	28-Days Concrete Compressive Strength Results For Arrana Connection Chamber Foundation	NEJ	2-Mar-16	1-Apr-16	3-Mar-16	1	A
452	TEST-15-00002-NEJ-398	A	28-Days Concrete Compressive Strength Results Casted on 30-Jan, 2016 From Addasi Precast Manholes Factory	NEJ	2-Mar-16	1-Apr-16	3-Mar-16	1	A
453	TEST-15-00002-NEJ-399	A	28-Days Concrete Compressive Strength Results For Living Quarter Roof Parapet & Drain Pit Under Booster Pumps	NEJ	2-Mar-16	1-Apr-16	3-Mar-16	1	A

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454	TEST-15-00002-NEJ-400	A	28-Days Concrete Compressive Strength Results For Arrabuna Connection Chamber Foundation	NEJ	6-Mar-16	5-Apr-16	8-Mar-16	2	A
455	TEST-15-00002-NEJ-401	A	28-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Walls	NEJ	6-Mar-16	5-Apr-16	8-Mar-16	2	A
456	TEST-15-00002-NEJ-402	A	Degree of Compaction Retest for Base Course Reinstatement on Sta. 0+120 – Align. #01	NEJ	6-Mar-16	5-Apr-16	8-Mar-16	2	A
457	TEST-15-00002-NEJ-403	A	Degree of Compaction Retest for Base Course Reinstatement From Sta. 5+740 To Sta. 7+160 – Align. #01	NEJ	6-Mar-16	5-Apr-16	8-Mar-16	2	A
458	TEST-15-00002-NEJ-404	A	7-Days Concrete Compressive Strength Results For Booster Pumps Foundation & Drain Pit Walls 90X90 CM	NEJ	6-Mar-16	5-Apr-16	8-Mar-16	2	E
459	TEST-15-00002-NEJ-405	A	28-Days Concrete Compressive Strength Results Casted on 02-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	8-Mar-16	7-Apr-16	9-Mar-16	1	A
460	TEST-15-00002-NEJ-406	A	Natural Sand Test Results From Al-Karmel Plant Stockpiles	NEJ	8-Mar-16	7-Apr-16	9-Mar-16	1	E
461	TEST-15-00002-NEJ-407	A	28-Days Concrete Compressive Strength Results Casted on 06-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	8-Mar-16	7-Apr-16	9-Mar-16	1	A
462	TEST-15-00002-NEJ-408	A	28-Days Concrete Compressive Strength Results For Arrana Connection Chamber Walls	NEJ	8-Mar-16	7-Apr-16	9-Mar-16	1	A
463	TEST-15-00002-NEJ-409	A	7-Days Concrete Compressive Strength Results For Wadi Al Dabi Connection Chamber Walls	NEJ	8-Mar-16	7-Apr-16	9-Mar-16	1	E
464	TEST-15-00002-NEJ-410	A	Marshal Analysis Test Results for 3/4"Asphalt Sample Near Sta. 0+440- Align. #08	NEJ	14-Mar-16	13-Apr-16	22-Mar-16	8	A
465	TEST-15-00002-NEJ-411	A	Natural Sand Test Results From Al-Karmel Plant Stockpiles - Sampling Date 08-Mar, 2016	NEJ	14-Mar-16	13-Apr-16	22-Mar-16	8	E
466	TEST-15-00002-NEJ-412	A	28-Days Concrete Compressive Strength Results For Arabuna Connection Chamber Walls	NEJ	14-Mar-16	13-Apr-16	22-Mar-16	8	A
467	TEST-15-00002-NEJ-413	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Third Level Frame Beams	NEJ	14-Mar-16	13-Apr-16	22-Mar-16	8	A
468	TEST-15-00002-NEJ-414	A	ABB Flow Meters Certificate Of Calibration	NEJ	17-Mar-16	16-Apr-16	6-Apr-16	20	C
469	TEST-15-00002-NEJ-414	B	ABB Flow Meters Certificate Of Calibration	NEJ	17-Apr-16	17-May-16	26-Apr-16	9	A
470	TEST-15-00002-NEJ-415	A	7-Days Concrete Compressive Strength Results For Wadi Al Dabi Connection Chamber Roof Slabs	NEJ	20-Mar-16	19-Apr-16	22-Mar-16	2	E
471	TEST-15-00002-NEJ-416	A	7-Days Concrete Compressive Strength Results For Part Of Booster Pump Walls (West, North & South)	NEJ	20-Mar-16	19-Apr-16	22-Mar-16	2	C
472	TEST-15-00002-NEJ-416	B	7-Days Concrete Compressive Strength Results For Part Of Booster Pump Walls (West, North & South)	NEJ	17-May-16	16-Jun-16	19-May-16	2	E
473	TEST-15-00002-NEJ-417	A	28-Days Concrete Compressive Strength Results Casted on 14-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	20-Mar-16	19-Apr-16	22-Mar-16	2	A
474	TEST-15-00002-NEJ-418	A	28-Days Concrete Compressive Strength Results For Electrical & Control Room Walls	NEJ	20-Mar-16	19-Apr-16	22-Mar-16	2	A
475	TEST-15-00002-NEJ-419	A	28-Days Concrete Compressive Strength Results Casted on 10-Feb, 2016 From Addasi Precast Manholes Factory	NEJ	20-Mar-16	19-Apr-16	22-Mar-16	2	A
476	TEST-15-00002-NEJ-420	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Foundation	NEJ	20-Mar-16	19-Apr-16	22-Mar-16	2	A
477	TEST-15-00002-NEJ-421	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Roof Slab	NEJ	20-Mar-16	19-Apr-16	22-Mar-16	2	A
478	TEST-15-00002-NEJ-422	A	28-Days Concrete Compressive Strength Results For Deir Gazala Connection Chamber Roof Slabs	NEJ	20-Mar-16	19-Apr-16	22-Mar-16	2	A
479	TEST-15-00002-NEJ-423	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Fourth Level Columns & Stairs	NEJ	20-Mar-16	19-Apr-16	22-Mar-16	2	A
480	TEST-15-00002-NEJ-424	A	28-Days Concrete Compressive Strength Results For Arabuna Connection Chamber Roof Slabs	NEJ	20-Mar-16	19-Apr-16	22-Mar-16	2	A
481	TEST-15-00002-NEJ-425	A	7-Days Concrete Compressive Strength Results For Break Tank Walls - Booster Station	NEJ	27-Mar-16	26-Apr-16	28-Mar-16	1	E
482	TEST-15-00002-NEJ-426	A	7-Days Concrete Compressive Strength Results For Electrical & Control Room Roof Parapet	NEJ	27-Mar-16	26-Apr-16	28-Mar-16	1	E

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483	TEST-15-00002-NEJ-427	A	28-Days Concrete Compressive Strength Results For Wadi Al Dabi Connection Chamber Foundation	NEJ	27-Mar-16	26-Apr-16	28-Mar-16	1	A
484	TEST-15-00002-NEJ-428	A	28-Days Concrete Compressive Strength Results For Electrical & Control Room Roof Slab	NEJ	27-Mar-16	26-Apr-16	28-Mar-16	1	A
485	TEST-15-00002-NEJ-429	A	28-Days Concrete Compressive Strength Results For Booster Pumps Foundation & Drain Pit Walls 90X90 CM	NEJ	27-Mar-16	26-Apr-16	28-Mar-16	1	A
486	TEST-15-00002-NEJ-430	A	Test Results for Reinforcement Steel Bars Ø 14, 16 & 20 mm Samples Used For Faqqua Reservoir Bottom Slab & Staircase	NEJ	27-Mar-16	26-Apr-16	28-Mar-16	1	A
487	TEST-15-00002-NEJ-431	A	Factory Test Report for Electrical Panel Boards	NEJ	30-Mar-16	29-Apr-16	04-20-16	21	C
488	TEST-15-00002-NEJ-432	A	Test Results For Base Course Layer From Sta. 0+890 To 1+150 -Align. #05	NEJ	30-Mar-16	29-Apr-16	6-Apr-16	7	A
489	TEST-15-00002-NEJ-433	A	Natural Sand Used For Plastering Work	NEJ	30-Mar-16	29-Apr-16	5-Apr-16	6	C
490	TEST-15-00002-NEJ-434	A	Marshal Analysis Test Results for 3/4" Asphalt Sample Near Sta. 2+000- Align. #04	NEJ	30-Mar-16	29-Apr-16	6-Apr-16	7	C
491	TEST-15-00002-NEJ-434	B	Marshal Analysis Test Results for 3/4" Asphalt Sample Near Sta. 2+000- Align. #04	NEJ	26-Jun-16	26-Jul-16		Under Review	
491	TEST-15-00002-NEJ-435	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Bottom Slab & External Staircase	NEJ	3-Apr-16	3-May-16	5-Apr-16	2	E
492	TEST-15-00002-NEJ-436	A	7-Days Concrete Compressive Strength Results For Eastern Side of Booster Pumps Trench Walls	NEJ	3-Apr-16	3-May-16	5-Apr-16	2	E
493	TEST-15-00002-NEJ-437	A	Pipelines Welding Inspection Report	NEJ	3-Apr-16	3-May-16	28-Apr-16	25	C
494	TEST-15-00002-NEJ-437	B	Pipelines Welding Inspection Report	NEJ	22-May-16	21-Jun-16	19-Jun-16	28	C
495	TEST-15-00002-NEJ-438	A	Degree of Compaction Test for Base Course Layer on Sta. 1+920 & Sta. 2+050 – Align. #04	NEJ	4-Apr-16	4-May-16	6-Apr-16	2	A
496	TEST-15-00002-NEJ-439	A	Degree of Compaction Test for Base Course Layer on Sta. 2+150 & Sta. 2+250 – Align. #04	NEJ	4-Apr-16	4-May-16	6-Apr-16	2	A
497	TEST-15-00002-NEJ-440	A	28-Days Concrete Compressive Strength Results For Wadi Al Dabi Connection Chamber Walls	NEJ	5-Apr-16	5-May-16	5-Apr-16	0	A
498	TEST-15-00002-NEJ-441	A	28-Days Concrete Compressive Strength Results For Flow Monitoring No. 2 Walls	NEJ	6-Apr-16	6-May-16	6-Apr-16	0	A
499	TEST-15-00002-NEJ-442	A	28-Days Concrete Compressive Strength Results For Arrana Connection Chamber Roof Slabs	NEJ	6-Apr-16	6-May-16	6-Apr-16	0	A
500	TEST-15-00002-NEJ-443	A	28-Days Concrete Compressive Strength Results For Wadi Al Dabi Connection Chamber Roof Slabs	NEJ	10-Apr-16	10-May-16	11-Apr-16	1	A
501	TEST-15-00002-NEJ-444	A	28-Days Concrete Compressive Strength Results For Part Of Booster Pump Walls (West, North & South)	NEJ	10-Apr-16	10-May-16	11-Apr-16	1	A
502	TEST-15-00002-NEJ-445	A	Degree of Compaction Test for Subgrade Layer On Sta. 0+900 & Sta. 1+050 - Align. #05	NEJ	11-Apr-16	11-May-16	14-Apr-16	3	A
503	TEST-15-00002-NEJ-446	A	Radiographic Test Results For 6" Field Joints Examination date 13-January-2016	NEJ	11-Apr-16	11-May-16	18-Apr-16	7	A
504	TEST-15-00002-NEJ-447	A	Radiographic Test Results For 6" Fabricated Elbows Examination date 14-January-2016	NEJ	11-Apr-16	11-May-16	18-Apr-16	7	A

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505	TEST-15-00002-NEJ-448	A	Radiographic Test Results For 8" Field Joints & Fabricated Spools Examination date 04-February-2016	NEJ	11-Apr-16	11-May-16	18-Apr-16	7	A
506	TEST-15-00002-NEJ-449	A	28-Days Concrete Compressive Strength Results For Electrical & Control Room Roof Parapet	NEJ	17-Apr-16	17-May-16	19-Apr-16	2	A
507	TEST-15-00002-NEJ-450	A	Marshal Analysis Test Results for 3/4" Asphalt From Sta. 2+080 to 2+260- Align. #04	NEJ	17-Apr-16	17-May-16	19-Apr-16	2	A
508	TEST-15-00002-NEJ-451	A	Marshal Analysis Test Results for 3/4" Asphalt Sample From Sta. 0+000 to Sta. 0+235- Align. #03	NEJ	17-Apr-16	17-May-16	19-Apr-16	2	A
509	TEST-15-00002-NEJ-452	A	Degree of Compaction Test for Base Course Layer on Sta. 0+120 & Sta. 0+260– Align. #03	NEJ	17-Apr-16	17-May-16	19-Apr-16	2	A
510	TEST-15-00002-NEJ-453	A	Degree of Compaction Test for Base Course Layer on Sta. 0+950 & Sta. 1+100– Align. #05	NEJ	17-Apr-16	17-May-16	19-Apr-16	2	A
511	TEST-15-00002-NEJ-454	A	Test Results for Reinforcement Steel Bars Ø 14, 16, 20 & 25 mm Samples Used For Faqqua Reservoir Roof Slab & External Stair	NEJ	24-Apr-16	24-May-16	28-Apr-16	4	A
512	TEST-15-00002-NEJ-455	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Bottom Slab & External Staircase	NEJ	24-Apr-16	24-May-16	27-Apr-16	3	C
513	TEST-15-00002-NEJ-456	A	Degree of Compaction Retest for Base Course Reinstatement From Sta. 0+700 To Sta. 1+700 – Align. #06	NEJ	24-Apr-16	24-May-16	15-May-16	21	A
514	TEST-15-00002-NEJ-457	A	28-Days Concrete Compressive Strength Results For Eastern Side of Booster Pumps Trench Walls	NEJ	24-Apr-16	24-May-16	24-Apr-16	0	A
515	TEST-15-00002-NEJ-458	A	Radiographic Test Results For 8" & 10" Field Joints Examination date 04-April-2016	NEJ	24-Apr-16	24-May-16	27-Apr-16	3	A
516	TEST-15-00002-NEJ-459	A	Marshal Analysis Test Results for 3/4" Asphalt Sample from Sta. 0+227 to Sta. 0+740 (Sta. 0+550) - AL # 08	NEJ	25-Apr-16	25-May-16	15-May-16	20	A
517	TEST-15-00002-NEJ-460	A	Marshal Analysis Test Results for 3/4" Asphalt Sample near Sta. 0+110 - AL # 08	NEJ	25-Apr-16	25-May-16	15-May-16	20	A
518	TEST-15-00002-NEJ-461	A	Degree of Compaction Test For Base Course Layer Under Entrance Retaining Walls	NEJ	3-May-16	2-Jun-16	15-May-16	12	C
519	TEST-15-00002-NEJ-461	B	Degree of Compaction Test For Base Course Layer Under Entrance Retaining Walls	NEJ	26-Jun-16	26-Jul-16	29-Jun-16	3	A
519	TEST-15-00002-NEJ-462	A	7-Days Concrete Compressive Strength Results For Faqqua Reservoir Roof Slab & External Stair	NEJ	3-May-16	2-Jun-16	15-May-16	12	E
520	TEST-15-00002-NEJ-463	A	28 & 43-Days Concrete Compressive Strength Results For Break Tank Walls - Booster Station	NEJ	3-May-16	2-Jun-16	26-May-16	23	A
521	TEST-15-00002-NEJ-464	A	Test Results For Base Course Layer From Sta. 2+300 To 2+580 -Align. #04.	NEJ	4-May-16	3-Jun-16	10-May-16	6	A
522	TEST-15-00002-NEJ-465	A	Degree of Compaction Test for Base Course Layer on Sta. 2+350 & Sta. 2+500 – Align. #04	NEJ	4-May-16	3-Jun-16	15-May-16	11	C
523	TEST-15-00002-NEJ-465	B	Degree of Compaction Test for Base Course Layer on Sta. 2+350 & Sta. 2+500 – Align. #04	NEJ	26-Jun-16	26-Jul-16	29-Jun-16	3	A
523	TEST-15-00002-NEJ-466	A	Ceramic Tiles Test Reports For Living Quarter Floors & Walls	NEJ	8-May-16	7-Jun-16	15-May-16	7	A
524	TEST-15-00002-NEJ-467	A	7 -Days Concrete Compressive Strength Results For Booster Pumps Slab On Grade	NEJ	9-May-16	8-Jun-16	15-May-16	6	C
525	TEST-15-00002-NEJ-467	B	8 -Days Concrete Compressive Strength Results For Booster Pumps Slab On Grade	NEJ	26-Jun-16	26-Jul-16	29-Jun-16	3	E
525	TEST-15-00002-NEJ-468	A	7 -Days Concrete Compressive Strength Results For Entrance Retaining Walls Foundation & Duct Banks	NEJ	9-May-16	8-Jun-16	15-May-16	6	E
526	TEST-15-00002-NEJ-469	A	28 -Days Concrete Compressive Strength Results For Faqqua Elevated Reservoir Walls	NEJ	9-May-16	8-Jun-16	15-May-16	6	C
527	TEST-15-00002-NEJ-469	B	28 -Days Concrete Compressive Strength Results For Faqqua Elevated Reservoir Walls	NEJ	17-May-16	16-Jun-16	19-May-16	2	A
528	TEST-15-00002-NEJ-470	A	28 -Days Concrete Compressive Strength Results For Break Tank Roof Slab	NEJ	9-May-16	8-Jun-16	11-May-16	2	A
529	TEST-15-00002-NEJ-471	A	45-Days Concrete Compressive Strength Results For Faqqua Reservoir Bottom Slab & External Staircase	NEJ	9-May-16	8-Jun-16	26-May-16	17	A
530	TEST-15-00002-NEJ-472	A	Degree of Compaction Test For First Base Course Layer Under Booster Station Entrance Road	NEJ	9-May-16	8-Jun-16	11-May-16	2	C
531	TEST-15-00002-NEJ-472	B	Degree of Compaction Test For First Base Course Layer Under Booster Station Entrance Road	NEJ	15-May-16	14-Jun-16	17-May-16	2	A
532	TEST-15-00002-NEJ-473	A	Degree of Compaction Test for Base Course Layer on Sta. 7+550 & Sta. 7+640 – Align. #01	NEJ	9-May-16	8-Jun-16	11-May-16	2	A
533	TEST-15-00002-NEJ-474	A	Marshal Analysis Test Results for 3/4" Asphalt Sample From Sta. 2+260 to Sta. 2+460- Align. #04	NEJ	15-May-16	14-Jun-16	17-May-16	2	A
534	TEST-15-00002-NEJ-475	A	Marshal Analysis Test Results for 3/4" Asphalt Sample From Sta. 2+460 to Sta. 2+580- Align. #04	NEJ	15-May-16	14-Jun-16	17-May-16	2	A
535	TEST-15-00002-NEJ-476	A	7 -Days Concrete Compressive Strength Results For Booster Entrance Retaining Walls & Duct Bank	NEJ	15-May-16	14-Jun-16	17-May-16	2	E
536	TEST-15-00002-NEJ-477	A	Degree of Compaction Test For Final Selected Material Layer Between Living Quarter & Electrical Room	NEJ	15-May-16	14-Jun-16	17-May-16	2	A

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537	TEST-15-00002-NEJ-478	A	Marshal Analysis Test Results for 3/4" Asphalt Sample Near Station 7+460 - Align. #01	NEJ	17-May-16	16-Jun-16	19-May-16	2	A
538	TEST-15-00002-NEJ-479	A	Degree of Compaction Test for Base Course Layer on Sta. 7+670 & Sta. 7+220 – Align. #01	NEJ	26-May-16	25-Jun-16	05-30-16	4	A
539	TEST-15-00002-NEJ-480	A	Degree of Compaction Test for Base Course Layer on Sta. 5+550 – Align. #01	NEJ	26-May-16	25-Jun-16	05-30-16	4	A
540	TEST-15-00002-NEJ-481	A	Degree of Compaction Test for Base Course Layer on Sta. 7+050 & Sta. 7+160 – Align. #01	NEJ	26-May-16	25-Jun-16	05-30-16	4	A
541	TEST-15-00002-NEJ-482	A	28-Days Concrete Compressive Strength Results For Faqqua Reservoir Roof Slab & External Stair	NEJ	26-May-16	25-Jun-16	30-May-16	4	A
542	TEST-15-00002-NEJ-483	A	Power Cable Factory Test Report	NEJ	26-May-16	25-Jun-16	14-Jun-16	19	A
543	TEST-15-00002-NEJ-484	A	Marshal Analysis Test Results for 3/4" Asphalt Sample Near Station 7+670 - Align. #01	NEJ	26-May-16	25-Jun-16	30-May-16	4	A
544	TEST-15-00002-NEJ-485	A	Degree of Compaction Test for Base Course Layer on Sta. 0+020 & Sta. 0+820 – Align. #08	NEJ	30-May-16	29-Jun-16	1-Jun-16	2	A
545	TEST-15-00002-NEJ-486	A	Marshal Analysis Test Results for 3/4" Asphalt Sample Near Station 7+100 - Align. #01	NEJ	30-May-16	29-Jun-16	1-Jun-16	2	A
546	TEST-15-00002-NEJ-487	A	28 -Days Concrete Compressive Strength Results For Entrance Retaining Walls Foundation & Duct Banks	NEJ	30-May-16	29-Jun-16	1-Jun-16	2	A
547	TEST-15-00002-NEJ-488	A	Degree of Compaction Test for Base Course Layer From Sta. 0+330 to Sta. 1+600 – Align. #03	NEJ	2-Jun-16	2-Jul-16	9-Jun-16	7	A
548	TEST-15-00002-NEJ-489	A	Degree of Compaction Test for Base Course Layer on Sta. 7+780 & Sta. 7+940 – Align. #01	NEJ	2-Jun-16	2-Jul-16	7-Jun-16	5	A
549	TEST-15-00002-NEJ-490	A	Marshal Analysis Test Results for 3/4" Asphalt Sample Near Station 2+400 - Align. #03	NEJ	2-Jun-16	2-Jul-16	6-Jul-16	34	A
550	TEST-15-00002-NEJ-491	A	Marshal Analysis Test Results for 3/4" Asphalt Sample Near Station 0+780 - Align. #08	NEJ	2-Jun-16	2-Jul-16	7-Jun-16	5	A
551	TEST-15-00002-NEJ-492	A	Asphalt Pavement Compaction Test Results From Sta. 7+180 to Sta.7+ 760 - Align. #01	NEJ	2-Jun-16	2-Jul-16	26-Jun-16	24	C
552	TEST-15-00002-NEJ-493	A	28 -Days Concrete Compressive Strength Results For Booster Entrance Retaining Walls & Duct Bank	NEJ	6-Jun-16	6-Jul-16	7-Jun-16	1	A
553	TEST-15-00002-NEJ-494	A	Degree of Compaction Test for Base Course Layer on Sta. 2+410 & Sta. 2+370 – Align. #03	NEJ	6-Jun-16	6-Jul-16	7-Jun-16	1	A
554	TEST-15-00002-NEJ-495	A	Testing Plan For Booster Station	NEJ	7-Jun-16	7-Jul-16	23-Jun-16	16	D
555	TEST-15-00002-NEJ-496	A	Degree of Compaction Test for Base Course Layer on Sta. 0+010 & Sta. 0+150 – Align. #07	NEJ	7-Jun-16	7-Jul-16		Under Review	
556	TEST-15-00002-NEJ-497	A	Degree of Compaction Test for Base Course Layer on Sta. 5+660 & Sta. 5+700 – Align. #01	NEJ	7-Jun-16	7-Jul-16	14-Jun-16	7	A
557	TEST-15-00002-NEJ-498	A	7 -Days Concrete Compressive Strength Results For Booster Station Side Walks	NEJ	7-Jun-16	7-Jul-16	14-Jun-16	7	A
558	TEST-15-00002-NEJ-499	A	Degree of Compaction Test for Base Course Layer From Sta. 1+600 to Sta. 3+060 – Align. #03	NEJ	8-Jun-16	8-Jul-16	23-Jun-16	15	A
559	TEST-15-00002-NEJ-500	A	7 -Days Concrete Compressive Strength Results For Remaining Part of Southern & Fence Wall Foundation - Faqqua Reservoir	NEJ	14-Jun-16	14-Jul-16	15-Jun-16	1	E
560	TEST-15-00002-NEJ-501	A	Marshal Analysis Test Results for 3/4" Asphalt Overlay Layer From Sta. 7+600 To Sta. 8+000 & Trench Reinstatement From Sta. 8+000 to 7+760 - Align. #01	NEJ	14-Jun-16	14-Jul-16	15-Jun-16	1	A
561	TEST-15-00002-NEJ-502	A	Marshal Analysis Test Results for 3/4" Asphalt On Align #01, 03 & 08	NEJ	14-Jun-16	14-Jul-16	15-Jun-16	1	A
562	TEST-15-00002-NEJ-503	A	Marshal Analysis Test Results for 3/4" Asphalt From Sta. 5+660 to Sta. 5+750 - Align. #01	NEJ	14-Jun-16	14-Jul-16	15-Jun-16	1	A
563	TEST-15-00002-NEJ-504	A	Degree of Compaction Test for Base Course Layer From Sta. 3+000 to Sta. 3+620 – Align. #06	NEJ	14-Jun-16	14-Jul-16	15-Jun-16	1	A
564	TEST-15-00002-NEJ-505	A	Degree of Compaction Test for Base Course Layer From Sta. 0+500 to Sta. 1+045 – Align. #07	NEJ	14-Jun-16	14-Jul-16	15-Jun-16	1	A
565	TEST-15-00002-NEJ-506	A	Degree of Compaction Test for Base Course Layer On Sta. 2+650 – Align. #04	NEJ	14-Jun-16	14-Jul-16	15-Jun-16	1	A
566	TEST-15-00002-NEJ-507	A	Radiographic Test Results For 6", 8" & 10" Field Joints Examination date 10-April-2016	NEJ	16-Jun-16	16-Jul-16		Under Review	
567	TEST-15-00002-NEJ-508	A	Degree of Compaction Test for Base Course Layer From Sta. 2+500 To Sta. 3+000 – Align. #06	NEJ	19-Jun-16	19-Jul-16	23-Jun-16	4	A
568	TEST-15-00002-NEJ-509	A	Degree of Compaction Test for Base Course Layer On Sta. 0+400 – Align. #07	NEJ	19-Jun-16	19-Jul-16	23-Jun-16	4	A
569	TEST-15-00002-NEJ-510	A	Degree of Compaction Test for Base Course Layer On Sta. 2+380 & Sta. 2+500 – Align. #01	NEJ	19-Jun-16	19-Jul-16	23-Jun-16	4	A
570	TEST-15-00002-NEJ-511	A	7 -Days Concrete Compressive Strength Results For Booster Pumps Slab On Grade	NEJ	26-Jun-16	26-Jul-16	26-Jun-16	0	A
571	TEST-15-00002-NEJ-512	A	Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 7+420 - Align. #01	NEJ	28-Jun-16	28-Jul-16	29-Jun-16	1	A

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

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

Date : June 30,2016

SUBMITTAL									Approval Status
Spec. No.	**QC-Submittal No**	**REF**	**Description**	**DV**	**Submitted on (M/D/Y)**	**Return Date AS Contract**	**Returned on (M/D/Y)**	**Review Days**	**(A,B,C,D,E)**
572	TEST-15-00002-NEJ-513	A	Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 5+660 - Align. #01	NEJ	28-Jun-16	28-Jul-16	29-Jun-16	1	A
573	TEST-15-00002-NEJ-514	A	Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 5+520 - Align. #01 & From Sta. 0+000 to Sta. 0+100 - Align. #08.	NEJ	28-Jun-16	28-Jul-16	29-Jun-16	1	A
574	TEST-15-00002-NEJ-515	A	Marshal Analysis Test Results for 3/4" Asphalt Overlay & Trench Reinstatement Near Sta. 0+700- Align. #08	NEJ	28-Jun-16	28-Jul-16	29-Jun-16	1	A
575	TEST-15-00002-NEJ-516	A	Degree of Compaction Test for Base Course Layer For Booster Station Yard & Entrance Road	NEJ	28-Jun-16	28-Jul-16	29-Jun-16	1	A

Annex H - Procurement Log

Annex I - Submittals Data

USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date :June 30,2016

MORGANTI

Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
1	SUB-15-00002-NEJ-001A	A	Performance and Maintenance Guarantee	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	E
2	SUB-15-00002-NEJ-002A	A	Scheduling Qualification Submittals	NEJ	8-Feb-15	10-Mar-15	18-Feb-15	10	A
3	SUB-15-00002-NEJ-003A	A	Field Office Furniture	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	B
4	SUB-15-00002-NEJ-004A	A	Field Office Computer systems	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	B
5	SUB-15-00002-NEJ-005A	A	Engineer's Field Office Layout	NEJ	8-Feb-15	10-Mar-15	10-Feb-15	2	B
6	SUB-15-00002-NEJ-006A	A	Dumping Site	NEJ	11-Feb-15	13-Mar-15	16-Feb-15	5	B
7	SUB-15-00002-NEJ-007A	A	Quality Control Program Plan (QCP)	NEJ	12-Feb-15	14-Mar-15	24-Feb-15	12	C
8	SUB-15-00002-NEJ-007B	B	Quality Control Program Plan (QCP)	NEJ	5-Mar-15	4-Apr-15	24-Mar-15	19	B
9	SUB-15-00002-NEJ-008A	A	Flange Gasket AFM34	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	B
10	SUB-15-00002-NEJ-009A	A	Flange Gasket AFM34	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	B
11	SUB-15-00002-NEJ-010A	A	KSB Ball Valves DN50 & Smaller	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	B
12	SUB-15-00002-NEJ-011A	A	Dismantling Joint PN16 & 25	NEJ	12-Feb-15	14-Mar-15	18-Feb-15	6	B
13	SUB-15-00002-NEJ-012A	A	Insurances	NEJ	16-Feb-15	18-Mar-15	16-Feb-15	0	E
14	SUB-15-00002-NEJ-013A	A	Storage Yard layout	NEJ	19-Feb-15	21-Mar-15	24-Feb-15	5	B
15	SUB-15-00002-NEJ-014A	A	Butterfly Valves PN16 & PN25	NEJ	19-Feb-15	21-Mar-15	16-Mar-15	25	D
16	SUB-15-00002-NEJ-014B	B	Butterfly Valves PN16 & PN25	NEJ	29-Mar-15	28-Apr-15	14-Apr-15	16	C
17	SUB-15-00002-NEJ-014C	C	Butterfly Valves PN16 & PN25	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
18	SUB-15-00002-NEJ-015A	A	60 -Days Plan of Operation Schedule	NEJ	19-Feb-15	21-Mar-15	3-Mar-15	12	B
19	SUB-15-00002-NEJ-016A	A	Steel Pipes 8",10"& 16"	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
20	SUB-15-00002-NEJ-017A	A	200mm check valves (KSB) PN 25 with hydraulic damper	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	D
21	SUB-15-00002-NEJ-017B	B	200mm check valves (KSB) PN 25 with hydraulic damper	NEJ	28-Apr-15	28-May-15	4-May-15	6	E
22	SUB-15-00002-NEJ-018A	A	KSB Gate Valves 2,3-4" PN 16	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	C
23	SUB-15-00002-NEJ-018B	B	KSB Gate Valves 2,3-4" PN 16	NEJ	18-Mar-15	17-Apr-15	30-Mar-15	12	C
24	SUB-15-00002-NEJ-018C	C	KSB Gate Valves 2,3-4" PN 16	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
25	SUB-15-00002-NEJ-019A	A	KSB Gate Valves 6, 8 & 10' PN 16	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	C
26	~~SUB-15-00002-NEJ-019B~~	~~B~~	~~Gate valves 6, 8 & 10' PN 16~~	~~NEJ~~	~~28-May-15~~	~~27-Jun-15~~			Retracted
27	SUB-15-00002-NEJ-019B	B	KSB Gate Valves 6, 8 & 10' PN 16	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
28	SUB-15-00002-NEJ-020A	A	Combination Air Valves 3&4	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	B
29	SUB-15-00002-NEJ-021A	A	Combination Air Valves 1"&2"	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	B
30	SUB-15-00002-NEJ-022A	A	Bolts, Washers and Nuts	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
31	SUB-15-00002-NEJ-023A	A	Steel Fittings Supplied by Alonim	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
32	SUB-15-00002-NEJ-024A	A	Pipe Heat Shrinkable Sleeve & Tape	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
33	SUB-15-00002-NEJ-025A	A	Flange Insulation Kit (SGM)	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
34	SUB-15-00002-NEJ-026A	A	Welding Procedure Specification	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	C
35	SUB-15-00002-NEJ-026B	B	Welding Procedure Specification	NEJ	30-Mar-15	29-Apr-15	13-Apr-15	14	B
36	SUB-15-00002-NEJ-027A	A	Field office HVAC system layout	NEJ	19-Feb-15	21-Mar-15	3-Mar-15	12	B
37	SUB-15-00002-NEJ-028A	A	100mm Check Valves (KSB) PN 16 & 25	NEJ	19-Feb-15	21-Mar-15	10-Mar-15	19	D
38	SUB-15-00002-NEJ-028B	B	100mm Check Valves (KSB) PN 16 & 25	NEJ	28-Apr-15	28-May-15	4-May-15	6	E
39	SUB-15-00002-NEJ-029A	A	Steel Flanges (Hubbed Slip On- Type12)	NEJ	19-Feb-15	21-Mar-15	5-Mar-15	14	B
40	SUB-15-00002-NEJ-030A	A	Dilapidation Survey for Alignment # 2	NEJ	19-Feb-15	21-Mar-15	24-Feb-15	5	C
41	SUB-15-00002-NEJ-030B	B	Dilapidation Survey for Alignment # 2	NEJ	18-Mar-15	17-Apr-15	30-Mar-15	12	C
42	~~SUB-15-00002-NEJ-030C~~	~~C~~	~~Dilapidation Survey for Alignment # 2~~	~~NEJ~~	~~26-Apr-15~~	~~26-May-15~~			Retracted
43	SUB-15-00002-NEJ-030C	C	Dilapidation Survey for Alignment # 2	NEJ	26-May-15	25-Jun-15	21-Jun-15	26	B
44	SUB-15-00002-NEJ-031A	A	Submittals Schedule	NEJ	24-Feb-15	26-Mar-15	24-Mar-15	28	C
45	SUB-15-00002-NEJ-031B	B	Submittals Schedule	NEJ	9-Jun-15	9-Jul-15	5-Jul-15	26	B
46	SUB-15-00002-NEJ-032A	A	General Construction Method Statement	NEJ	26-Feb-15	28-Mar-15	16-Mar-15	18	C
47	SUB-15-00002-NEJ-032B	B	General Construction Method Statement	NEJ	6-Apr-15	6-May-15	16-Apr-15	10	B
48	SUB-15-00002-NEJ-033A	A	Dilapidation Survey For Faqqu'a Elevated Reservoir	NEJ	26-Feb-15	28-Mar-15	12-Mar-15	14	B
49	SUB-15-00002-NEJ-034A	A	Dilapidation Survey For Faqqu'a Jalbon Booster Station	NEJ	26-Feb-15	28-Mar-15	12-Mar-15	14	B
50	SUB-15-00002-NEJ-035A	A	Safety Plan	NEJ	3-Mar-15	2-Apr-15	25-Mar-15	22	C
51	SUB-15-00002-NEJ-035B	B	Safety Plan	NEJ	9-Apr-15	9-May-15	16-Apr-15	7	B
52	SUB-15-00002-NEJ-036A	A	Steel Pipes 6"	NEJ	5-Mar-15	4-Apr-15	16-Mar-15	11	C
53	SUB-15-00002-NEJ-036B	B	Steel Pipes 6"	NEJ	28-Apr-15	28-May-15	11-May-15	13	E
54	SUB-15-00002-NEJ-037A	A	Strainer PN16-PN25	NEJ	5-Mar-15	4-Apr-15	10-Mar-15	5	B

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55	SUB-15-00002-NEJ-038A	A	High Potential Magnesium Anodes	NEJ	5-Mar-15	4-Apr-15	12-Mar-15	7	B
56	SUB-15-00002-NEJ-039A	A	Test Station for Cathodic Protection	NEJ	5-Mar-15	4-Apr-15	12-Mar-15	7	B
57	SUB-15-00002-NEJ-040A	A	Strainers PN40	NEJ	5-Mar-15	4-Apr-15	10-Mar-15	5	B
58	SUB-15-00002-NEJ-041A	A	Environmental Monitoring and Mitigation Plan	NEJ	5-Mar-15	4-Apr-15	12-Mar-15	7	B
59	SUB-15-00002-NEJ-042A	A	Dismantling Joints PN40	NEJ	8-Mar-15	7-Apr-15	15-Mar-15	7	B
60	SUB-15-00002-NEJ-043A	A	Risk Management Plan	NEJ	8-Mar-15	7-Apr-15	12-Mar-15	4	B
61	~~SUB-15-00002-NEJ-044A~~	~~A~~	~~Temporary Signs~~	~~NEJ~~	~~8-Mar-15~~	~~7-Apr-15~~			Retracted
62	SUB-15-00002-NEJ-044A	A	Temporary Project Signs	NEJ	10-Mar-15	9-Apr-15	16-Mar-15	6	B
63	SUB-15-00002-NEJ-045A	A	Flow meter MAG 8000 DC	NEJ	10-Mar-15	9-Apr-15	30-Mar-15	20	B
64	SUB-15-00002-NEJ-046A	A	Flow meter MAG3100 AC DN 50mm PN 16&25	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
65	SUB-15-00002-NEJ-046B	B	Flow meter MAG3100 AC DN 50mm PN 16&25	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
66	SUB-15-00002-NEJ-047A	A	Flow meter MAG3100 AC DN 80 mm PN 25&40	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
67	SUB-15-00002-NEJ-047B	B	Flow meter MAG3100 AC DN 80 mm PN 25&40	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
68	SUB-15-00002-NEJ-048A	A	Flow meter MAG3100 AC DN 100 mm PN 25&40	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
69	SUB-15-00002-NEJ-048B	B	Flow meter MAG3100 AC DN 100 mm PN 25&40	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
70	SUB-15-00002-NEJ-049A	A	Flow meter MAG3100 AC DN 150 mm PN 25 & 40	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
71	SUB-15-00002-NEJ-049B	B	Flow meter MAG3100 AC DN 150 mm PN 25 & 40	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
72	SUB-15-00002-NEJ-050A	A	Flow meter MAG3100 AC DN 150mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
73	SUB-15-00002-NEJ-050B	B	Flow meter MAG3100 AC DN 150mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
74	SUB-15-00002-NEJ-051A	A	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
75	SUB-15-00002-NEJ-051B	B	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
76	SUB-15-00002-NEJ-052A	A	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
77	SUB-15-00002-NEJ-052B	B	Flow meter MAG3100 AC DN 200 mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
78	SUB-15-00002-NEJ-053A	A	Flow meter MAG3100 AC DN 100 mm PN 16	NEJ	10-Mar-15	9-Apr-15	1-Apr-15	22	C
79	SUB-15-00002-NEJ-053B	B	Flow meter MAG3100 AC DN 100 mm PN 16	NEJ	7-Apr-15	7-May-15	13-May-15	36	E
80	SUB-15-00002-NEJ-054A	A	Radiographic Third Party Testing Lab - Gabi Shoef Ltd.	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	A
81	SUB-15-00002-NEJ-055A	A	Geotechnical & Material Testing Center	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
82	SUB-15-00002-NEJ-056A	A	Hijjawi Construction Labs (HCL)	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
83	SUB-15-00002-NEJ-056B	B	Hijjawi Construction Labs (HCL)	NEJ	27-Apr-15	27-May-15	18-May-15	21	D
84	SUB-15-00002-NEJ-056C	C	Hijjawi Construction Labs (HCL)	NEJ	26-Aug-15	25-Sep-15	1-Sep-15	6	E
85	SUB-15-00002-NEJ-057A	A	Birzeit University Testing Labs	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
86	SUB-15-00002-NEJ-058A	A	Bulk Water Meter Station.	NEJ	17-Mar-15	16-Apr-15	30-Mar-15	13	B
87	SUB-15-00002-NEJ-059A	A	Float Control Valves.	NEJ	17-Mar-15	16-Apr-15	1-Apr-15	15	C
88	SUB-15-00002-NEJ-059B	B	Float Control Valves.	NEJ	14-Apr-15	14-May-15	23-Apr-15	9	C
89	SUB-15-00002-NEJ-059C	C	Float Control Valves.	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
90	SUB-15-00002-NEJ-060A	A	RTU Hardware	NEJ	17-Mar-15	16-Apr-15	6-Apr-15	20	C
91	SUB-15-00002-NEJ-060B	B	RTU Hardware	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
92	SUB-15-00002-NEJ-061A	A	RTU Redundant Power Supply	NEJ	17-Mar-15	16-Apr-15	7-Apr-15	21	C
93	SUB-15-00002-NEJ-061B	B	RTU Redundant Power Supply	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
94	SUB-15-00002-NEJ-062A	A	RTU Selectivity	NEJ	17-Mar-15	16-Apr-15	7-Apr-15	21	C
95	SUB-15-00002-NEJ-062B	B	RTU Selectivity	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
96	SUB-15-00002-NEJ-063A	A	Swing Check Valves PN16-PN25-PN40	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	D
97	SUB-15-00002-NEJ-063B	B	Swing Check Valves PN16-PN25-PN40	NEJ	28-Apr-15	28-May-15	4-May-15	6	E
98	SUB-15-00002-NEJ-064A	A	Traffic Plan For Area A&B	NEJ	17-Mar-15	16-Apr-15	9-Apr-15	23	D
99	SUB-15-00002-NEJ-064B	B	Traffic Plan For Area A&B	NEJ	19-Apr-15	19-May-15	29-Apr-15	10	C
100	SUB-15-00002-NEJ-064C	C	Traffic Plan For Area A&B	NEJ	19-May-15	18-Jun-15	7-Jun-15	19	B
101	SUB-15-00002-NEJ-065A	A	Jalbouni Concrete Ready Mix Plant	NEJ	17-Mar-15	16-Apr-15	24-Mar-15	7	B
102	SUB-15-00002-NEJ-066A-	A	Level Pressure Transmitter	NEJ	18-Mar-15	17-Apr-15	9-Apr-15	22	C
103	SUB-15-00002-NEJ-066B	B	Level Pressure Transmitter	NEJ	10-May-15	9-Jun-15	19-May-15	9	C
104	SUB-15-00002-NEJ-066C	C	Level Pressure Transmitter	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
105	SUB-15-00002-NEJ-067A	A	Gate Valves PN25 (3-4)''	NEJ	18-Mar-15	17-Apr-15	6-Apr-15	19	C
106	SUB-15-00002-NEJ-067B	B	Gate Valves PN25 (3-4)''	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
107	SUB-15-00002-NEJ-068A	A	Gate Valves PN40 (3-4)''	NEJ	18-Mar-15	17-Apr-15	25-Mar-15	7	D
108	SUB-15-00002-NEJ-068B	B	Gate Valves PN40 (3-4)''	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E

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MORGANTI

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109	SUB-15-00002-NEJ-069A	A	Pressure Reducing Valve	NEJ	18-Mar-15	17-Apr-15	25-Mar-15	7	C
110	SUB-15-00002-NEJ-069B	B	Pressure Reducing Valve	NEJ	14-Apr-15	14-May-15	21-Apr-15	7	C
111	SUB-15-00002-NEJ-069C	C	Pressure Reducing Valve	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
112	SUB-15-00002-NEJ-070A	A	Faqqua and Jalbun Booster Station - Survey Grid Points	NEJ	19-Mar-15	18-Apr-15	24-Mar-15	5	C
113	~~SUB-15-00002-NEJ-070B-~~	~~B~~	~~Faqqua and Jalbun Booster Station Survey Grid Points~~	~~NEJ~~	~~29-Mar-15~~	~~28-Apr-15~~			Retracted
114	SUB-15-00002-NEJ-070B-	B	Faqqua and Jalbun Booster Station - Survey Grid Points	NEJ	2-Apr-15	2-May-15	16-Apr-15	14	C
115	SUB-15-00002-NEJ-070C	C	Faqqua and Jalbun Booster Station - Survey Grid Points	NEJ	3-May-15	2-Jun-15	27-May-15	24	B
116	SUB-15-00002-NEJ-071A	A	Elevated Faqqua Reservoir Survey Grid Points	NEJ	19-Mar-15	18-Apr-15	24-Mar-15	5	C
117	~~SUB-15-00002-NEJ-071B-~~	~~B~~	~~Elevated Faqqua Reservoir Survey Grid Points~~	~~NEJ~~	~~29-Mar-15~~	~~28-Apr-15~~			Retracted
118	SUB-15-00002-NEJ-071B-	B	Elevated Faqqua Reservoir Survey Grid Points	NEJ	2-Apr-15	2-May-15	16-Apr-15	14	B
119	SUB-15-00002-NEJ-071C-	C	Elevated Faqqua Reservoir Survey Grid Points	NEJ	10-May-15	9-Jun-15	13-May-15	3	B
120	SUB-15-00002-NEJ-072A-	A	List of Licenses and Permits	NEJ	19-Mar-15	18-Apr-15	9-Apr-15	21	E
121	SUB-15-00002-NEJ-073A	A	Original CPM Schedule	NEJ	19-Mar-15	18-Apr-15	9-Apr-15	21	C
122	SUB-15-00002-NEJ-073B	B	Original CPM Schedule	NEJ	3-May-15	2-Jun-15	28-May-15	25	C
123	SUB-15-00002-NEJ-073C	C	Original CPM Schedule	NEJ	22-Jun-15	22-Jul-15	23-Jul-15	31	B
124	SUB-15-00002-NEJ-073D	D	Original CPM Schedule	NEJ	9-Aug-15	8-Sep-15	26-Aug-15	17	A
125	SUB-15-00002-NEJ-074A	A	Key Personnel	NEJ	19-Mar-15	18-Apr-15	19-Mar-15	0	E
126	SUB-15-00002-NEJ-075A	A	Programmable Logic Controllers	NEJ	22-Mar-15	21-Apr-15	1-Apr-15	10	C
127	SUB-15-00002-NEJ-075B	B	Programmable Logic Controllers	NEJ	7-Apr-15	7-May-15	23-Apr-15	16	D
128	SUB-15-00002-NEJ-075C	C	Programmable Logic Controllers	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
129	SUB-15-00002-NEJ-076A	A	SCADA Server Booster Station	NEJ	22-Mar-15	21-Apr-15	2-Apr-15	11	C
130	SUB-15-00002-NEJ-076B	B	SCADA Server Booster Station	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
131	SUB-15-00002-NEJ-077A	A	Lighting Surge Arrestor	NEJ	22-Mar-15	21-Apr-15	1-Apr-15	10	A
132	SUB-15-00002-NEJ-078A	A	Lighting Surge Arrestor Cabinet	NEJ	22-Mar-15	21-Apr-15	1-Apr-15	10	B
133	SUB-15-00002-NEJ-079A	A	Supplementary Pipes for Reservoirs and Booster	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	B
134	SUB-15-00002-NEJ-080A	A	Steel Flanges (PN 40)	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	B
135	SUB-15-00002-NEJ-081A	A	Pressure Differential Switch	NEJ	22-Mar-15	21-Apr-15	19-Apr-15	28	B
136	SUB-15-00002-NEJ-082A	A	Pressure Indicating Transmitter	NEJ	22-Mar-15	21-Apr-15	6-Apr-15	15	C
137	SUB-15-00002-NEJ-082B	B	Pressure Indicating Transmitter	NEJ	19-Apr-15	19-May-15	18-May-15	29	B
138	SUB-15-00002-NEJ-083A	A	Pressure Transmitter - Huba Control	NEJ	22-Mar-15	21-Apr-15	6-Apr-15	15	D
139	SUB-15-00002-NEJ-083B	B	Pressure Transmitter - Huba Control	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
140	SUB-15-00002-NEJ-084A	A	Operator Notebook - Booster Station	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	C
141	SUB-15-00002-NEJ-084B	B	Operator Notebook - Booster Station	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
142	SUB-15-00002-NEJ-085A	A	Data Logger	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	C
143	SUB-15-00002-NEJ-085B	B	Data Logger	NEJ	19-Apr-15	19-May-15	23-Apr-15	4	D
144	SUB-15-00002-NEJ-085C	C	Data Logger	NEJ	17-Mar-16	16-Apr-16	21-Mar-16	4	E
145	SUB-15-00002-NEJ-086A	A	Flow Control Valve PN25 &PN16	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	C
146	SUB-15-00002-NEJ-086B	B	Flow Control Valve PN25 &PN16	NEJ	14-Apr-15	14-May-15	4-May-15	20	C
147	SUB-15-00002-NEJ-086C	C	Flow Control Valve PN25 &PN16	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
148	SUB-15-00002-NEJ-087A	A	Gate Valves 2",3" & 4" PN 25	NEJ	22-Mar-15	21-Apr-15	30-Mar-15	8	D
149	SUB-15-00002-NEJ-087B	B	Gate Valves 2",3" & 4" PN 25	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
150	SUB-15-00002-NEJ-088A	A	Gate Valves 2",3" & 4" PN 40	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	D
151	SUB-15-00002-NEJ-088B	B	Gate Valves 2",3" & 4" PN 40	NEJ	28-May-15	27-Jun-15	1-Jun-15	4	E
152	SUB-15-00002-NEJ-089A	A	Gate Valves 6",8" & 10" PN 25	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	D
153	~~SUB-15-00002-NEJ-089B~~	~~B~~	~~Gate Valves 6",8" & 10" PN 25~~	~~NEJ~~	~~28-May-15~~	~~27-Jun-15~~			Retracted
154	SUB-15-00002-NEJ-089B	B	Gate Valves 6",8" & 10" PN 25	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
155	SUB-15-00002-NEJ-090A	A	Gate Valves 6",8" & 10" PN 40	NEJ	22-Mar-15	21-Apr-15	24-Mar-15	2	D
156	~~SUB-15-00002-NEJ-090B~~	~~B~~	~~Gate Valves 6",8" & 10" PN 40~~	~~NEJ~~	~~28-May-15~~	~~27-Jun-15~~			Retracted
157	SUB-15-00002-NEJ-090B	B	Gate Valves 6",8" & 10" PN 40	NEJ	30-Aug-15	29-Sep-15	31-Aug-15	1	E
158	SUB-15-00002-NEJ-091A	A	Dilapidation Survey For Alignment # 3	NEJ	23-Mar-15	22-Apr-15	30-Mar-15	7	C
159	SUB-15-00002-NEJ-091B	B	Dilapidation Survey For Alignment # 3	NEJ	5-May-15	4-Jun-15	18-May-15	13	B
160	SUB-15-00002-NEJ-092A	A	Dilapidation Survey For Alignment # 4	NEJ	23-Mar-15	22-Apr-15	30-Mar-15	7	C
161	SUB-15-00002-NEJ-092B	B	Dilapidation Survey For Alignment # 4	NEJ	4-May-15	3-Jun-15	18-May-15	14	B
162	SUB-15-00002-NEJ-093A	A	Galvanized Holder Cable	NEJ	25-Mar-15	24-Apr-15	1-Apr-15	7	B

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163	SUB-15-00002-NEJ-094A	A	Grounding System	NEJ	25-Mar-15	24-Apr-15	1-Apr-15	7	B
164	SUB-15-00002-NEJ-094B	B	Grounding System- with Sample	NEJ	21-Jun-15	21-Jul-15	1-Jul-15	10	C
165	SUB-15-00002-NEJ-094C	C	Grounding System- with Sample	NEJ	6-Jul-15	5-Aug-15	15-Jul-15	9	A
166	SUB-15-00002-NEJ-095A	A	Power Cable	NEJ	25-Mar-15	24-Apr-15	1-Apr-15	7	A
167	SUB-15-00002-NEJ-096A	A	PVC-Pipe Plassim	NEJ	25-Mar-15	24-Apr-15	1-Apr-15	7	C
168	SUB-15-00002-NEJ-096B	B	PVC-Pipe Plassim	NEJ	20-May-15	19-Jun-15	3-Jun-15	14	C
169	~~SUB-15-00002-NEJ-096C~~	~~C~~	~~PVC-Pipe Plassim~~	~~NEJ~~	~~10-Jun-15~~	~~10-Jul-15~~			Retracted
170	SUB-15-00002-NEJ-096C	C	PVC-Pipe Plassim-With Sample	NEJ	17-Jun-15	17-Jul-15	29-06-15	12	C
171	SUB-15-00002-NEJ-096D	D	PVC-Pipe Plassim-With Sample	NEJ	6-Jul-15	5-Aug-15	12-07-15	6	A
172	SUB-15-00002-NEJ-097A	A	Switches and Sockets	NEJ	25-Mar-15	24-Apr-15	16-Apr-15	22	B
173	SUB-15-00002-NEJ-098A	A	Control Cable & Signal Cables	NEJ	25-Mar-15	24-Apr-15	16-Apr-15	22	D
174	SUB-15-00002-NEJ-098B	B	Control Cable & Signal Cables	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
175	SUB-15-00002-NEJ-099A	A	Steel Pipes 6 "	NEJ	26-Mar-15	25-Apr-15	30-Mar-15	4	B
176	SUB-15-00002-NEJ-100A	A	External Isolation Material - Nitoproof 30	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	A
177	SUB-15-00002-NEJ-101A	A	Cementation Repair Mortar (Rendroc HSXtra) & Primer Material (Nitobond SBR201)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
178	SUB-15-00002-NEJ-102A	A	Non-Shrink Cementations Grout for Tie Rods (Conbextra HF)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
179	SUB-15-00002-NEJ-103A	A	External Top Coating (Dekguard FC)& External Primer Coating (Nitocote SN522)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
180	SUB-15-00002-NEJ-104A	A	Internal Epoxy Coating (Nitocote EP405)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
181	SUB-15-00002-NEJ-105A	A	Cementation Repair Mortar (Renderoc FC)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
182	SUB-15-00002-NEJ-106A	A	Rapid Setting Cement-Based Water Stopping Mortar(Renderoc Plug)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
183	SUB-15-00002-NEJ-107A	A	Flexible Protective Coating to Prevent Corrosion of Concrete Surfaces (Nitocote EPU)	NEJ	26-Mar-15	25-Apr-15	1-Apr-15	6	B
184	SUB-15-00002-NEJ-108A	A	Zakarneh Concrete Company	NEJ	26-Mar-15	25-Apr-15	7-Apr-15	12	C
185	SUB-15-00002-NEJ-108B	B	Zakarneh Concrete Company	NEJ	17-Nov-15	17-Dec-15	30-Nov-15	13	D
186	SUB-15-00002-NEJ-108C	C	Zakarneh Concrete Company	NEJ	10-Apr-16	10-May-16	12-Apr-16	2	E
187	SUB-15-00002-NEJ-109A	A	Dilapidation Survey for Alignment # 01	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	C
188	SUB-15-00002-NEJ-109B	B	Dilapidation Survey for Alignment # 01	NEJ	20-May-15	19-Jun-15	1-Jun-15	12	B
189	SUB-15-00002-NEJ-110A	A	Dilapidation Survey for Alignment # 05	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	C
190	SUB-15-00002-NEJ-110B	B	Dilapidation Survey for Alignment # 05	NEJ	20-May-15	19-Jun-15	1-Jun-15	12	B
191	SUB-15-00002-NEJ-111A	A	Dilapidation Survey for Alignment # 07	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	B
192	SUB-15-00002-NEJ-112A	A	Dilapidation Survey for Alignment # 08	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	C
193	SUB-15-00002-NEJ-112B	B	Dilapidation Survey for Alignment # 08	NEJ	20-May-15	19-Jun-15	1-Jun-15	12	B
194	SUB-15-00002-NEJ-113A	A	Jalboun Transmission System Pump	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	D
195	SUB-15-00002-NEJ-113B	B	Jalboun Transmission System Pump	NEJ	9-Apr-15	9-May-15	5-May-15	26	C
196	SUB-15-00002-NEJ-113C	C	Jalboun Transmission System Pump	NEJ	17-May-15	16-Jun-15	2-Jun-15	16	B
197	SUB-15-00002-NEJ-114A	A	Faqqua Transmission System Pump	NEJ	29-Mar-15	28-Apr-15	7-Apr-15	9	D
198	SUB-15-00002-NEJ-114B	B	Faqqua Transmission System Pump	NEJ	9-Apr-15	9-May-15	5-May-15	26	C
199	SUB-15-00002-NEJ-114C	C	Faqqua Transmission System Pump	NEJ	17-May-15	16-Jun-15	1-Jun-15	15	B
200	SUB-15-00002-NEJ-115A	A	Swellable Water Stop (Supercast SW10) & Adhesive Primer(Supercast SWX)	NEJ	29-Mar-15	28-Apr-15	16-Apr-15	18	C
201	SUB-15-00002-NEJ-115B	B	Swellable Water Stop (Supercast SW10) & Adhesive Primer(Supercast SWX)	NEJ	21-Apr-15	21-May-15	5-May-15	14	B
202	SUB-15-00002-NEJ-116A	A	Bedding & Backfilling Materials Source (Diamond Stone Co.)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
203	SUB-15-00002-NEJ-117A	A	Asphalt Materials Source (Palestine For Asphalt Manufacturing Company)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
204	SUB-15-00002-NEJ-118A	A	Surge Tank Differential Pressure Transmitter	NEJ	29-Mar-15	28-Apr-15	19-Apr-15	21	D
205	SUB-15-00002-NEJ-118B	B	Surge Tank Differential Pressure Transmitter	NEJ	16-Mar-16	15-Apr-16	17-Mar-16	1	E
206	SUB-15-00002-NEJ-119A	A	Asphalt Materials Source (United Company For Asphalt And Public Works)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
207	SUB-15-00002-NEJ-120A	A	Asphalt Materials Source (The Developed Co. for Asphalt and Investment)	NEJ	29-Mar-15	28-Apr-15	16-Apr-15	18	B
208	SUB-15-00002-NEJ-121A	A	Prime Coat & Tack Emulsion PAZKAR Products	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
209	SUB-15-00002-NEJ-122A	A	Risk Management Matrix	NEJ	29-Mar-15	28-Apr-15	16-Apr-15	18	B
210	SUB-15-00002-NEJ-123A	A	PVC Waterstop Centefix 25cm Wide (Supercast Watafoil S250)	NEJ	29-Mar-15	28-Apr-15	1-Apr-15	3	B
211	SUB-15-00002-NEJ-124A	A	Steel Light Pole	NEJ	30-Mar-15	29-Apr-15	14-Apr-15	15	C
212	SUB-15-00002-NEJ-124B	B	Steel Light Pole	NEJ	15-Jul-15	14-Aug-15	6-Aug-15	22	B
213	SUB-15-00002-NEJ-124C	C	Steel Light Pole	NEJ	22-Jun-16	22-Jul-16	27-Jun-16	5	A
214	SUB-15-00002-NEJ-125A	A	Disconnect Switch	NEJ	30-Mar-15	29-Apr-15	6-Apr-15	7	D
215	SUB-15-00002-NEJ-125B	B	Disconnect Switch	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
216	SUB-15-00002-NEJ-126A	A	Lighting & Lamps	NEJ	30-Mar-15	29-Apr-15	7-Apr-15	8	B

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217	SUB-15-00002-NEJ-126B	B	Lighting & Lamps	NEJ	9-Jul-15	8-Aug-15	12-Jul-15	3	A
218	SUB-15-00002-NEJ-127A	A	Steel Pipes 6" - AVROT Ltd	NEJ	30-Mar-15	29-Apr-15	16-Apr-15	17	B
219	SUB-15-00002-NEJ-128A	A	Fire Alarm Detection	NEJ	01-Apr-15	1-May-15	6-Apr-15	5	B
220	SUB-15-00002-NEJ-129A	A	Luge of Cable	NEJ	01-Apr-15	1-May-15	6-Apr-15	5	D
221	SUB-15-00002-NEJ-129B	B	Luge of Cable	NEJ	06-Dec-15	5-Jan-16	10-Dec-15	4	A
222	SUB-15-00002-NEJ-130A	A	Welders Qualification Testing Reports	NEJ	01-Apr-15	1-May-15	13-Apr-15	12	C
223	SUB-15-00002-NEJ-130B	B	Welders Qualification Testing Reports	NEJ	26-Apr-15	26-May-15	12-May-15	16	B
224	SUB-15-00002-NEJ-131A	A	Manhole Cover 750 mm-Haddad Steel Company	NEJ	01-Apr-15	1-May-15	7-Apr-15	6	B
225	SUB-15-00002-NEJ-131B	B	Manhole Cover 750 mm-Haddad Steel Company- Sample	NEJ	04-May-15	3-Jun-15	5-May-15	1	B
226	SUB-15-00002-NEJ-132A	A	Reinforcement Steel Manufactures Data Sheets (Turkish Products)	NEJ	01-Apr-15	1-May-15	02-Apr-15	1	B
227	SUB-15-00002-NEJ-133A	A	Fabric Filter-Geotextile Material	NEJ	01-Apr-15	1-May-15	16-Apr-15	15	A
228	SUB-15-00002-NEJ-134A	A	Form Ties for Elevated Reservoir (Sample)	NEJ	01-Apr-15	1-May-15	02-Apr-15	1	B
229	SUB-15-00002-NEJ-135A	A	Form work Accessories-Concrete Chamfer (Sample)	NEJ	01-Apr-15	1-May-15	02-Apr-15	1	A
230	SUB-15-00002-NEJ-136A	A	500 CM ELEVATED FAQQUA RESERVOIR STRUCTURAL SHOP DRAWINGS	NEJ	02-Apr-15	2-May-15	23-Apr-15	21	B
231	SUB-15-00002-NEJ-137A	A	Al-Karmel Concrete Ready Mix Plant	NEJ	02-Apr-15	2-May-15	7-Apr-15	5	B
232	SUB-15-00002-NEJ-138A	A	Formwork Release Agent	NEJ	06-Apr-15	6-May-15	16-Apr-15	10	C
233	SUB-15-00002-NEJ-138B	B	Formwork Release Agent	NEJ	20-Apr-15	20-May-15	21-Apr-15	1	B
234	SUB-15-00002-NEJ-139A	A	Bedding & Backfilling Materials Source	NEJ	06-Apr-15	6-May-15	16-Apr-15	10	B
235	SUB-15-00002-NEJ-140A	A	Formwork Accessories -Steel Bar Spacers (Sample)	NEJ	06-Apr-15	6-May-15	16-Apr-15	10	B
236	SUB-15-00002-NEJ-141A	A	External Isolation Material - Nitoproof 30 (Method Statement)	NEJ	06-Apr-15	6-May-15	16-Apr-15	10	B
237	SUB-15-00002-NEJ-142A	A	Non-Shrink Cementations Grout for Tie Rods (Conbextra HF) Method Statement	NEJ	06-Apr-15	6-May-15	16-Apr-15	10	B
238	SUB-15-00002-NEJ-143A	A	Faqqua Elevated Reservoir Formwork Design & Shop Drawing	NEJ	06-Apr-15	6-May-15	23-Apr-15	17	B
239	SUB-15-00002-NEJ-144A	A	Living Quarter Shop drawing(Structural & Architectural)	NEJ	06-Apr-15	6-May-15	16-Apr-15	10	C
240	~~SUB-15-00002-NEJ-144B~~	~~B~~	~~Living Quarter Shop drawing(Structural & Architectural)~~	~~NEJ~~	28-Apr-15	~~28-May-15~~			~~Retracted~~
241	SUB-15-00002-NEJ-144B	B	Living Quarter Shop drawing(Structural & Architectural)	NEJ	28-Apr-15	28-May-15	05-May-15	7	B
242	SUB-15-00002-NEJ-145A	A	Septic Tank & Seepage Pit Shop drawing (Structural & Architectural)	NEJ	06-Apr-15	6-May-15	23-Apr-15	17	C
243	SUB-15-00002-NEJ-145B	B	Septic Tank & Seepage Pit Shop drawing (Structural & Architectural)	NEJ	07-May-15	6-Jun-15	14-May-15	7	B
244	SUB-15-00002-NEJ-146A	A	External Top Coating (Dekguard FC) & Externa Primer Coating (Nitocote SN522) - Method Statement	NEJ	07-Apr-15	7-May-15	16-Apr-15	9	B
245	SUB-15-00002-NEJ-147A	A	Internal Epoxy Coating (Nitocote EP405) Method Statement	NEJ	07-Apr-15	7-May-15	16-Apr-15	9	B
246	SUB-15-00002-NEJ-148A	A	Cementation Repair Mortar (Rendroc FC) Method Statement	NEJ	07-Apr-15	7-May-15	16-Apr-15	9	B
247	SUB-15-00002-NEJ-149A	A	Rapid Setting Cement-Based Water Stopping Mortar (Renderoc Plug) - Method Statement	NEJ	07-Apr-15	7-May-15	16-Apr-15	9	B
248	SUB-15-00002-NEJ-150A	A	Flexible Protective Coating to Prevent Corrosion of Concrete Surfaces (Nitocote EPU) - Method Statement	NEJ	07-Apr-15	7-May-15	16-Apr-15	9	B
249	SUB-15-00002-NEJ-151A	A	PVC Waterstop Centefix 25cm Wide (Supercast Watafoil S250) Method Statement	NEJ	07-Apr-15	7-May-15	16-Apr-15	9	B
250	SUB-15-00002-NEJ-152A	A	Formwork Plywood (Sample)	NEJ	07-Apr-15	7-May-15	16-Apr-15	9	C
251	SUB-15-00002-NEJ-152B	B	Formwork Plywood (Sample)	NEJ	04-Aug-15	3-Sep-15	18-Aug-15	14	C
252	SUB-15-00002-NEJ-152C	C	Formwork Plywood (Sample)	NEJ	17-Sep-15	17-Oct-15	8-Oct-15	21	B
253	SUB-15-00002-NEJ-153A	A	Water Pipe Line Identification Tape Text	NEJ	07-Apr-15	7-May-15	16-Apr-15	9	B
254	SUB-15-00002-NEJ-154A	A	LIGHT-PCS Company Profile	NEJ	08-Apr-15	8-May-15	16-Apr-15	8	C
255	SUB-15-00002-NEJ-154B	B	LIGHT-PCS Company Profile	NEJ	20-Apr-15	20-May-15	21-May-15	31	A
256	SUB-15-00002-NEJ-155A	A	100 CM Hydraulic Break Tank Shop Drawing (Structural & Architectural)	NEJ	08-Apr-15	8-May-15	16-Apr-15	8	C
257	SUB-15-00002-NEJ-155B	B	100 CM Hydraulic Break Tank Shop Drawing (Structural & Architectural)	NEJ	22-Apr-15	22-May-15	27-Apr-15	5	B
258	SUB-15-00002-NEJ-156A	A	Electrical & Control Building - Small (Structural & Architectural)	NEJ	09-Apr-15	9-May-15	23-Apr-15	14	C
259	~~SUB-15-00002-NEJ-156B~~	~~B~~	~~Electrical & Control Building - Small (Structural & Architectural)~~	~~NEJ~~	~~3-May-15~~	~~02-Jun-15~~			~~Retracted~~
260	SUB-15-00002-NEJ-156B	B	Electrical & Control Building - Small (Structural & Architectural)	NEJ	06-May-15	5-Jun-15	12-May-15	6	B
261	SUB-15-00002-NEJ-157A	A	Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)	NEJ	09-Apr-15	9-May-15	23-Apr-15	14	C
262	SUB-15-00002-NEJ-157B	B	Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)	NEJ	31-May-15	30-Jun-15	07-Jun-15	7	C
263	SUB-15-00002-NEJ-157C	C	Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)	NEJ	20-Dec-15	19-Jan-16	04-Jan-16	15	C
264	~~SUB-15-00002-NEJ-157D~~	~~D~~	~~Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)~~	~~NEJ~~	~~19-Jan-16~~	~~18-Feb-16~~	~~3-Feb-16~~		~~Retracted~~
265	SUB-15-00002-NEJ-157D	D	Booster Pump Station W4 Pumps Shop Drawings(Structural & Architectural)	NEJ	24-Mar-16	23-Apr-16	27-Mar-16	3	A
266	SUB-15-00002-NEJ-158A	A	Cementation Repair Mortar (Rendroc HSXtra)- Method Statement	NEJ	13-Apr-15	13-May-15	16-Apr-15	3	B
267	SUB-15-00002-NEJ-159A	A	Vapor Retarder (Sample)	NEJ	13-Apr-15	13-May-15	16-Apr-15	3	C
268	SUB-15-00002-NEJ-159B	B	Vapor Retarder (Sample)	NEJ	19-Apr-15	19-May-15	19-Apr-15	0	A
269	SUB-15-00002-NEJ-160A	A	Jenin Center for Engineering Tests (JCET)	NEJ	13-Apr-15	13-May-15	16-Apr-15	3	B
270	SUB-15-00002-NEJ-161A	A	Electrical Shop Drawing - Elevated Reservoir	NEJ	13-Apr-15	13-May-15	23-Apr-15	10	C

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271	SUB-15-00002-NEJ-161B	B	Electrical Shop Drawing - Elevated Reservoir	NEJ	03-Jun-15	3-Jul-15	03-Jun-15	0	B
272	~~SUB-15-00002-NEJ-161B~~	~~B~~	~~Electrical Shop Drawing – Elevated Reservoir~~	~~NEJ~~	~~17-May-15~~	~~16-Jun-15~~			Retracted
273	SUB-15-00002-NEJ-162A	A	Flow Switch	NEJ	19-Apr-15	19-May-15	23-Apr-15	4	C
274	SUB-15-00002-NEJ-162B	B	Flow Switch	NEJ	21-Jun-16	21-Jul-16	21-Jun-16	0	E
275	~~SUB-15-00002-NEJ-162B~~	~~B~~	~~Flow Switch~~	~~NEJ~~	~~10-May-15~~	~~9-Jun-15~~			Retracted
276	SUB-15-00002-NEJ-163A	A	Float Level Switch	NEJ	19-Apr-15	19-May-15	23-Apr-15	4	A
277	SUB-15-00002-NEJ-164A	A	Gate Valves 2, 3 & 4" - Raphael Product	NEJ	19-Apr-15	19-May-15	4-May-15	15	B
278	SUB-15-00002-NEJ-165A	A	Dismantling Joint – Alternative Source (Raphael Product)	NEJ	19-Apr-15	19-May-15	27-Apr-15	8	B
279	SUB-15-00002-NEJ-166A	A	Traffic Control Plan - Elevated Faqqua Reservoir	NEJ	19-Apr-15	19-May-15	28-Apr-15	9	B
280	SUB-15-00002-NEJ-167A	A	Traffic Control Plan - Faqqua - Jalbun Booster Station	NEJ	19-Apr-15	19-May-15	28-Apr-15	9	C
281	SUB-15-00002-NEJ-167B	B	Traffic Control Plan - Faqqua - Jalbun Booster Station	NEJ	6-May-15	5-Jun-15	13-May-15	7	B
282	SUB-15-00002-NEJ-168A	A	Check Valve A.R.I Product	NEJ	20-Apr-15	20-May-15	23-Apr-15	3	B
283	SUB-15-00002-NEJ-169A	A	Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850	NEJ	20-Apr-15	20-May-15	27-Apr-15	7	C
284	SUB-15-00002-NEJ-169B	B	Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850	NEJ	18-May-15	17-Jun-15	1-Jun-15	14	B
285	~~SUB-15-00002-NEJ-169C~~	~~C~~	~~Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850(For Construction)~~	~~NEJ~~	~~16-Jun-15~~	~~16-Jul-15~~			Retracted
286	SUB-15-00002-NEJ-169C	C	Shop Drawing for Alignment #1, Plan, Profile from ST. 0+000 To ST. 2+850(For Construction)	NEJ	29-Jun-15	29-Jul-15	9-Jul-15	10	A
287	SUB-15-00002-NEJ-170A	A	Faqqua Elevated Reservoir Float Indicator Location & Details	NEJ	21-Apr-15	21-May-15	28-Apr-15	7	C
288	SUB-15-00002-NEJ-170B	B	Faqqua Elevated Reservoir Float Indicator Location & Details	NEJ	3-Dec-15	2-Jan-16	29-Dec-15	26	B
289	SUB-15-00002-NEJ-170C	C	Faqqua Elevated Reservoir Float Indicator Location & Details For Construction	NEJ	31-Jan-16	1-Mar-16	21-Feb-16	21	A
290	SUB-15-00002-NEJ-171A	A	Strainers Alternative Source DVD Product	NEJ	21-Apr-15	21-May-15	27-Apr-15	6	B
291	SUB-15-00002-NEJ-172A	A	Expansion Joint	NEJ	21-Apr-15	21-May-15	4-May-15	13	C
292	SUB-15-00002-NEJ-172B	B	Expansion Joint	NEJ	13-May-15	12-Jun-15	18-May-15	5	B
293	SUB-15-00002-NEJ-173A	A	Backflow Preventer	NEJ	22-Apr-15	22-May-15	4-May-15	12	C
294	SUB-15-00002-NEJ-173B	B	Backflow Preventer	NEJ	17-Jun-15	17-Jul-15	23-Jun-15	6	B
295	SUB-15-00002-NEJ-173C	C	Backflow Preventer	NEJ	22-Nov-15	22-Dec-15	10-Dec-15	18	A
296	SUB-15-00002-NEJ-174A	A	Faqqua Elevated Reservoir Piping Plan & Sections	NEJ	23-Apr-15	23-May-15	28-Apr-15	5	C
297	SUB-15-00002-NEJ-174B	B	Faqqua Elevated Reservoir Piping Plan & Sections	NEJ	4-May-15	3-Jun-15	19-May-15	15	B
298	SUB-15-00002-NEJ-175A	A	Elevated Reservoir Site Layout	NEJ	23-Apr-15	23-May-15	27-Apr-15	4	B
299	SUB-15-00002-NEJ-176A	A	Square Precast Manholes-ADDASI Company Product	NEJ	26-Apr-15	26-May-15	11-May-15	15	C
300	SUB-15-00002-NEJ-176B	B	Square Precast Manholes-ADDASI Company Product	NEJ	27-May-15	26-Jun-15	28-May-15	1	C
301	SUB-15-00002-NEJ-176C	C	Square Precast Manholes-ADDASI Company Product	NEJ	4-Jun-15	4-Jul-15	1-Jul-15	27	B
302	SUB-15-00002-NEJ-177A	A	Method Statement For Repairing Pipes Cement Mortar	NEJ	26-Apr-15	26-May-15	27-Apr-15	1	B
303	SUB-15-00002-NEJ-178A	A	Reinforcement Steel Manufactures Data Sheets (Israeli Products)	NEJ	27-Apr-15	27-May-15	28-Apr-15	1	B
304	SUB-15-00002-NEJ-179A	A	Butterfly valve – Vanessa product	NEJ	27-Apr-15	27-May-15	13-May-15	16	C
305	SUB-15-00002-NEJ-179B	B	Butterfly valve – Vanessa product	NEJ	20-May-15	19-Jun-15	27-May-15	7	B
306	SUB-15-00002-NEJ-180A	A	Gate Valves 6, 8 & 10"-PN16-40 - Raphael Product	NEJ	27-Apr-15	27-May-15	14-May-15	17	C
307	SUB-15-00002-NEJ-180B	B	Gate Valves 6, 8 & 10"-PN16-40 - Raphael Product	NEJ	10-Jun-15	10-Jul-15	16-Jun-15	6	C
308	SUB-15-00002-NEJ-180C	C	Gate Valves 6, 8 & 10"-PN16-40 - Raphael Product	NEJ	6-Jul-15	5-Aug-15	23-Jul-15	17	B
309	SUB-15-00002-NEJ-181A	A	Kadim Gate Valve and Dresser	NEJ	28-Apr-15	28-May-15	4-May-15	6	B
310	SUB-15-00002-NEJ-182A	A	Booster Station SCADA-PLC system	NEJ	5-May-15	4-Jun-15	2-Jun-15	28	C
311	SUB-15-00002-NEJ-182B	B	Booster Station SCADA-PLC system	NEJ	21-Sep-15	21-Oct-15	21-Sep-15	0	E
312	SUB-15-00002-NEJ-183A	A	Radiographic Safety Testing Plan	NEJ	6-May-15	5-Jun-15	17-May-15	11	C
313	SUB-15-00002-NEJ-183B	B	Radiographic Safety Testing Plan	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	C
314	SUB-15-00002-NEJ-183C	C	Radiographic Safety Testing Plan	NEJ	23-Jun-15	23-Jul-15	29-Jun-15	6	C
315	SUB-15-00002-NEJ-183D	D	Radiographic Safety Testing Plan	NEJ	5-Jul-15	4-Aug-15	7-Jul-15	2	A
316	SUB-15-00002-NEJ-184A	A	Link Seal	NEJ	10-May-15	9-Jun-15	14-May-15	4	C
317	SUB-15-00002-NEJ-184B	B	Link Seal	NEJ	2-Jun-15	2-Jul-15	11-Jun-15	9	B
318	SUB-15-00002-NEJ-185A	A	Calibration Devices	NEJ	10-May-15	9-Jun-15	01-Jun-15	22	C
319	SUB-15-00002-NEJ-186A	A	Galvanized Pipes PE Externally Coated Sch40	NEJ	13-May-15	12-Jun-15	18-May-15	5	C
320	SUB-15-00002-NEJ-186B	B	Galvanized Pipes PE Externally Coated Sch40	NEJ	18-Oct-15	17-Nov-15	01-Nov-15	14	E
321	SUB-15-00002-NEJ-187A	A	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - Jenin	NEJ	13-May-15	12-Jun-15	17-May-15	4	D
322	SUB-15-00002-NEJ-187B	B	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - Jenin	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
323	SUB-15-00002-NEJ-188A	A	Rung Ladder & Sample	NEJ	13-May-15	12-Jun-15	18-May-15	5	D
324	SUB-15-00002-NEJ-188B	B	Rung Ladder & Sample	NEJ	24-May-15	23-Jun-15	07-Jun-15	14	D

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325	SUB-15-00002-NEJ-188C	C	Rung Ladder & Sample	NEJ	20-Jan-16	19-Feb-16	20-Jan-16	0	E
326	SUB-15-00002-NEJ-189A	A	Concrete Mix Design B-200,250,300,350,400-Al Karmel Ready Mix Plant - Jenin	NEJ	17-May-15	16-Jun-15	19-May-15	2	B
327	SUB-15-00002-NEJ-190A	A	Flash Beacon	NEJ	17-May-15	16-Jun-15	01-Jun-15	15	B
328	SUB-15-00002-NEJ-191A	A	Updated Organization Chart	NEJ	18-May-15	17-Jun-15	27-May-15	9	A
329	SUB-15-00002-NEJ-192A	A	Stainless Steel Welding Procedure	NEJ	18-May-15	17-Jun-15	19-May-15	1	C
330	SUB-15-00002-NEJ-192B	B	Stainless Steel Welding Procedure	NEJ	10-Aug-15	9-Sep-15	23-Aug-15	13	B
331	SUB-15-00002-NEJ-193A	A	Dilapidation Survey for Alignment # 06	NEJ	20-May-15	19-Jun-15	01-Jun-15	12	B
332	SUB-15-00002-NEJ-194A	A	Water Pipe Line Identification Tape Material Sample	NEJ	21-May-15	20-Jun-15	25-May-15	4	A
333	SUB-15-00002-NEJ-195A	A	10 cm Thick Hollow Block Manufacturer Certificates	NEJ	24-May-15	23-Jun-15	01-Jun-15	8	B
334	SUB-15-00002-NEJ-196A	A	Shop Drawing for Alignment #1 Plan, Profile from Sta. 2+850 to Sta. 5+550	NEJ	26-May-15	25-Jun-15	21-Jun-15	26	C
335	SUB-15-00002-NEJ-196B	B	Shop Drawing for Alignment #1 Plan, Profile from Sta. 2+850 to Sta. 5+550	NEJ	12-Jul-15	11-Aug-15	28-Jul-15	16	B
336	SUB-15-00002-NEJ-196C	C	Shop Drawing for Alignment #1 Plan, Profile from Sta. 2+850 to Sta. 5+550-For Construction	NEJ	30-Jul-15	29-Aug-15	12-Aug-15	13	A
337	SUB-15-00002-NEJ-197A	A	Faqqua Elevated Reservoir Excavation Plan	NEJ	28-May-15	27-Jun-15	03-Jun-15	6	C
338	~~SUB-15-00002-NEJ-197B~~	~~B~~	~~Faqqua Elevated Reservoir Excavation Plan~~	~~NEJ~~	~~15-Jun-15~~	~~15-Jul-15~~			Retracted
339	SUB-15-00002-NEJ-197B	B	Faqqua Elevated Reservoir Excavation Plan	NEJ	22-Jun-15	22-Jul-15	7-Jul-15	15	B
340	SUB-15-00002-NEJ-198A	A	Mechanical Coupling	NEJ	31-May-15	30-Jun-15	07-Jun-15	7	C
341	SUB-15-00002-NEJ-198B	B	Mechanical Coupling	NEJ	18-Oct-15	17-Nov-15	01-Nov-15	14	E
342	SUB-15-00002-NEJ-199A	A	Faqqua Elevated Reservoir Valves Room (Mechanical Shop Drawings)	NEJ	31-May-15	30-Jun-15	11-Jun-15	11	C
343	SUB-15-00002-NEJ-199B	B	Faqqua Elevated Reservoir Valves Room (Mechanical Shop Drawings)	NEJ	17-Jun-15	17-Jul-15	07-Jul-15	20	C
344	SUB-15-00002-NEJ-199C	C	Faqqua Elevated Reservoir Valves Room (Mechanical Shop Drawings)	NEJ	4-Aug-15	3-Sep-15	20-Aug-15	16	B
345	SUB-15-00002-NEJ-200A	A	Galvanized Steel Pipes as Conduit For Electrical Work	NEJ	2-Jun-15	2-Jul-15	07-Jun-15	5	D
346	SUB-15-00002-NEJ-200B	B	Galvanized Steel Pipes as Conduit For Electrical Work	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	C
347	~~SUB-15-00002-NEJ-200C~~	~~C~~	~~Galvanized Steel Pipes as Conduit For Electrical Work~~	~~NEJ~~	~~21-Jun-15~~	~~21-Jul-15~~			Retracted
348	SUB-15-00002-NEJ-200C	C	Galvanized Steel Pipes as Conduit For Electrical Work	NEJ	5-Jul-15	4-Aug-15	13-Jul-15	8	B
349	SUB-15-00002-NEJ-201A	A	Swellable Water Stop (SW10) And Its Adhesive Primer (Super cast SWX) Method Statement	NEJ	2-Jun-15	2-Jul-15	11-Jun-15	9	C
350	SUB-15-00002-NEJ-201B	B	Swellable Water Stop (SW10) And Its Adhesive Primer (Super cast SWX) Method Statement	NEJ	6-Jan-16	5-Feb-16	20-Jan-16	14	A
351	SUB-15-00002-NEJ-202A	A	Break Tank Shop drawings (Mechanical)	NEJ	3-Jun-15	3-Jul-15	23-Jun-15	20	C
352	SUB-15-00002-NEJ-202B	B	Break Tank Shop drawings (Mechanical)	NEJ	26-Jul-15	25-Aug-15	12-Aug-15	17	C
353	SUB-15-00002-NEJ-202C	C	Break Tank Shop drawings (Mechanical)	NEJ	1-Sep-15	1-Oct-15	16-Sep-15	15	B
354	SUB-15-00002-NEJ-202D	D	Break Tank Shop drawings (Mechanical)-For Construction	NEJ	8-Oct-15	7-Nov-15	03-Nov-15	26	A
355	SUB-15-00002-NEJ-203A	A	Intrusion Switch for Inside and Outside Use	NEJ	3-Jun-15	3-Jul-15	07-Jun-15	4	C
356	~~SUB-15-00002-NEJ-203B~~	~~B~~	~~Intrusion Switch for Inside and Outside Use~~	~~NEJ~~	~~27-Aug-15~~	~~26-Sep-15~~			Retracted
357	SUB-15-00002-NEJ-203B	B	Intrusion Switch for Inside and Outside Use	NEJ	4-Oct-15	3-Nov-15	28-Oct-15	24	B
358	SUB-15-00002-NEJ-204A	A	Alignment #1 Shop Drawing From St.5+500 0 To St.8+000 Rev.0	NEJ	3-Jun-15	3-Jul-15	01-Jul-15	28	B
359	SUB-15-00002-NEJ-204B	B	Alignment #1 Shop Drawing From St.5+500 0 To St.8+000 Rev.0	NEJ	28-Jul-15	27-Aug-15	19-Aug-15	22	C
360	SUB-15-00002-NEJ-204C	C	Alignment #1 Shop Drawing From St.5+500 0 To St.8+000 Rev.0	NEJ	20-Aug-15	19-Sep-15	27-Aug-15	7	A
361	SUB-15-00002-NEJ-205A	A	Perforated Pipes	NEJ	3-Jun-15	3-Jul-15	16-Jun-15	13	C
362	SUB-15-00002-NEJ-205B	B	Perforated Pipes-Sample	NEJ	15-Sep-15	15-Oct-15	05-Oct-15	20	B
363	SUB-15-00002-NEJ-206A	A	Traffic Control Plan Night Works	NEJ	3-Jun-15	3-Jul-15	07-Jun-15	4	C
364	SUB-15-00002-NEJ-206B	B	Traffic Control Plan Night Works	NEJ	7-Mar-16	6-Apr-16	27-Mar-16	20	B
365	SUB-15-00002-NEJ-207A	A	Root, Fill and Cap Stainless Steel Welding Procedure	NEJ	4-Jun-15	4-Jul-15	11-Jun-15	7	D
366	SUB-15-00002-NEJ-207B	B	Root, Fill and Cap Stainless Steel Welding Procedure	NEJ	10-Aug-15	9-Sep-15	26-Aug-15	16	B
367	SUB-15-00002-NEJ-208A	A	Cathodic Protection System From St.0+000 To St.2+850 Rev.0	NEJ	7-Jun-15	7-Jul-15	16-Jun-15	9	C
368	SUB-15-00002-NEJ-208B	B	Alignment #1 Cathodic Protection System From St.0+000 To St.2+850 Rev.0	NEJ	21-Jun-15	21-Jul-15	01-Jul-15	10	C
369	SUB-15-00002-NEJ-208C	C	Alignment #1 Cathodic Protection System From St.0+000 To St.2+850 Rev.0	NEJ	12-Jul-15	11-Aug-15	13-Jul-15	1	A
370	SUB-15-00002-NEJ-209A	A	Third Party Testing Lab Building Center	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	B
371	SUB-15-00002-NEJ-210A	A	Third Party Testing Lab Al-Meezan Engineering Co., Ltd	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	B
372	SUB-15-00002-NEJ-211A	A	BCI Qualification to Integration and Instruments Supplying	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	B
373	SUB-15-00002-NEJ-212A	A	Sch.40 316 Stainless Steel Welded Piece with S.S.316 Flange DIN 86030 - Sample	NEJ	7-Jun-15	7-Jul-15	11-Jun-15	4	C
374	SUB-15-00002-NEJ-212B	B	Sch.40 316 Stainless Steel Welded Piece with S.S.316 Flange DIN 86030 - Sample	NEJ	21-Jun-15	21-Jul-15	05-Jul-15	14	C
375	SUB-15-00002-NEJ-212C	C	Sch.40 316 Stainless Steel Welded Piece with S.S.316 Flange DIN 86030 - Sample	NEJ	30-Aug-15	29-Sep-15	14-Sep-15	15	B
376	SUB-15-00002-NEJ-213A	A	Testing Labs	NEJ	9-Jun-15	9-Jul-15	23-Jun-15	14	B
377	SUB-15-00002-NEJ-214A	A	Proposed Site Plan, Grading and Drainage Plan, Horizontal Control And Paving Plan-Pump Station	NEJ	10-Jun-15	10-Jul-15	08-Jul-15	28	C
378	SUB-15-00002-NEJ-214B	B	Proposed Site Plan, Grading and Drainage Plan, Horizontal Control And Paving Plan-Pump Station	NEJ	20-Jan-16	19-Feb-16	21-Jan-16	1	E

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Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
379	SUB-15-00002-NEJ-215A	A	Excavation and Trenching Safety Plan	NEJ	10-Jun-15	10-Jul-15	21-Jun-15	11	**B**
380	SUB-15-00002-NEJ-216A	A	Specific Confined Space Safety Plan	NEJ	10-Jun-15	10-Jul-15	05-Jul-15	25	**C**
381	SUB-15-00002-NEJ-216B	B	Specific Confined Space Safety Plan	NEJ	16-Dec-15	15-Jan-16	29-Dec-15	13	**C**
382	SUB-15-00002-NEJ-216C	C	Specific Confined Space Safety Plan	NEJ	3-Jan-16	2-Feb-16	11-Jan-16	8	**A**
383	SUB-15-00002-NEJ-217A	A	Mechanical Drawing For Monitoring Chamber No.1 Alig. #01 Sta. 0+040	NEJ	14-Jun-15	14-Jul-15	07-Jul-15	23	**C**
384	SUB-15-00002-NEJ-217B	B	Mechanical Drawing For Monitoring Chamber No.1 Alig. #01 Sta. 0+040	NEJ	12-Jul-15	11-Aug-15	02-Aug-15	21	**B**
385	SUB-15-00002-NEJ-217C	C	Mechanical Drawing For Monitoring Chamber No.1 Alig. #01 Sta. 0+040	NEJ	5-Aug-15	4-Sep-15	23-Aug-15	18	A
386	SUB-15-00002-NEJ-218A	A	Cable Lug -with Sample	NEJ	15-Jun-15	15-Jul-15	16-Jun-15	1	D
387	SUB-15-00002-NEJ-218B	B	Cable Lug -with Sample	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
388	SUB-15-00002-NEJ-219A	A	Rigid PVC Box –With Sample	NEJ	15-Jun-15	15-Jul-15	21-Jun-15	6	C
389	SUB-15-00002-NEJ-219B	B	Rigid PVC Box –With Sample	NEJ	10-Apr-16	10-May-16	17-Apr-16	7	E
390	SUB-15-00002-NEJ-220A	A	Flow Control Valves Without Solenoid Bermad Product	NEJ	16-Jun-15	16-Jul-15	12-Jul-15	26	C
391	SUB-15-00002-NEJ-220 B	B	Flow Control Valves Without Solenoid Bermad Product	NEJ	19-Aug-15	18-Sep-15	26-Aug-15	7	B
392	SUB-15-00002-NEJ-220 C	C	Flow Control Valves Without Solenoid Bermad Product	NEJ	9-Sep-15	9-Oct-15	22-Sep-15	13	B
393	SUB-15-00002-NEJ-221A	A	Colored PVC as Conduit -With Sample	NEJ	17-Jun-15	17-Jul-15	23-Jun-15	6	C
394	SUB-15-00002-NEJ-221B	B	Colored PVC as Conduit -With Sample	NEJ	10-Apr-16	10-May-16	17-Apr-16	7	E
395	SUB-15-00002-NEJ-222A	A	Float Control Valve DN200 PN16- Bermad Product	NEJ	17-Jun-15	17-Jul-15	13-Jul-15	26	C
396	SUB-15-00002-NEJ-222B	B	Float Control Valve DN200 PN16- Bermad Product	NEJ	19-Aug-15	18-Sep-15	10-Sep-15	22	B
397	SUB-15-00002-NEJ-222C	C	Float Control Valve DN200 PN16- Bermad Product	NEJ	20-Sep-15	20-Oct-15	12-Oct-15	22	B
398	SUB-15-00002-NEJ-223A	A	Dumping Area - Deir Gazala	NEJ	17-Jun-15	17-Jul-15	07-Jul-15	20	C
399	SUB-15-00002-NEJ-223B	B	Dumping Area - Deir Gazala	NEJ	20-Jan-16	19-Feb-16	03-Feb-16	14	D
400	SUB-15-00002-NEJ-223C	C	Dumping Area - Deir Gazala	NEJ	15-Mar-15	14-Apr-15	21-Mar-16	372	B
401	SUB-15-00002-NEJ-224A	A	RTU-PLC (Motorola Product)	NEJ	17-Jun-15	17-Jul-15	13-Jul-15	26	C
402	SUB-15-00002-NEJ-224B	B	RTU-PLC (Motorola Product)	NEJ	5-Aug-15	4-Sep-15	20-Aug-15	15	B
403	SUB-15-00002-NEJ-225A	A	Computer System Hard ware	NEJ	17-Jun-15	17-Jul-15	13-Jul-15	26	C
404	SUB-15-00002-NEJ-225B	B	Computer System Hard ware	NEJ	6-Aug-15	5-Sep-15	26-Aug-15	20	B
405	SUB-15-00002-NEJ-226A	A	Computer System Software	NEJ	17-Jun-15	17-Jul-15	15-Jul-15	28	D
406	SUB-15-00002-NEJ-226B	B	Computer System Software	NEJ	30-Aug-15	29-Sep-15	08-Sep-15	9	B
407	SUB-15-00002-NEJ-227A	A	Holiday Machine Elcometer 280	NEJ	18-Jun-15	18-Jul-15	23-Jun-15	5	E
408	SUB-15-00002-NEJ-228A	A	Pressure Reducing Valve PN 40 - Bermad Product	NEJ	18-Jun-15	18-Jul-15	07-Jul-15	19	E
409	SUB-15-00002-NEJ-229A	A	Pin Brazing Machine	NEJ	18-Jun-15	18-Jul-15	23-Jun-15	5	E
410	SUB-15-00002-NEJ-230A	A	Data Cable	NEJ	18-Jun-15	18-Jul-15	15-Jul-15	27	C
411	SUB-15-00002-NEJ-230B	B	Data Cable	NEJ	6-Sep-15	6-Oct-15	14-Sep-15	8	C
412	SUB-15-00002-NEJ-230C	C	Data Cable /Cat 6 Cable UTP Patch Cord/ Patch Panel/Multimode Fiber Data - With Sample.	NEJ	30-Sep-15	30-Oct-15	14-Oct-15	14	B
413	SUB-15-00002-NEJ-231A	A	Boosting Pump Control Valves	NEJ	18-Jun-15	18-Jul-15	15-Jul-15	27	C
414	SUB-15-00002-NEJ-231B	B	Boosting Pump Control Valves	NEJ	19-Aug-15	18-Sep-15	01-Sep-15	13	B
415	SUB-15-00002-NEJ-231C	C	Boosting Pump Control Valves	NEJ	20-Sep-15	20-Oct-15	05-Oct-15	15	B
416	SUB-15-00002-NEJ-232A	A	Network System	NEJ	18-Jun-15	18-Jul-15	13-Jul-15	25	C
417	SUB-15-00002-NEJ-232B	B	Network System	NEJ	6-Aug-15	5-Sep-15	20-Aug-15	14	B
418	SUB-15-00002-NEJ-233A	A	Uninterruptible Power Supply	NEJ	18-Jun-15	18-Jul-15	05-Jul-15	17	C
419	~~SUB-15-00002-NEJ-233B~~	~~B~~	~~Uninterruptible Power Supply~~	~~NEJ~~	~~13-Aug-15~~	~~12-Sep-15~~			~~Retracted~~
420	SUB-15-00002-NEJ-233B	B	Uninterruptible Power Supply	NEJ	14-Oct-15	13-Nov-15	28-Oct-15	14	C
421	SUB-15-00002-NEJ-233C	C	Uninterruptible Power Supply	NEJ	16-Mar-16	15-Apr-16	17-Mar-16	1	E
422	SUB-15-00002-NEJ-234A	A	Al Karmel Ready Mix Plant - By JCET Labs	NEJ	18-Jun-15	18-Jul-15	29-Jun-15	11	C
423	SUB-15-00002-NEJ-234B	B	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - By JCET Labs	NEJ	5-Jul-15	4-Aug-15	15-Jul-15	10	C
424	SUB-15-00002-NEJ-234C	C	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - By JCET Labs	NEJ	26-Jul-15	25-Aug-15	18-Aug-15	23	D
425	SUB-15-00002-NEJ-234D	D	Concrete Mix Design C-35 Al Karmel Ready Mix Plant - By JCET Labs	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
426	SUB-15-00002-NEJ-235A	A	Anodes Installation Method Statement	NEJ	18-Jun-15	18-Jul-15	13-Jul-15	25	C
427	SUB-15-00002-NEJ-235B	B	Anodes Installation Method Statement	NEJ	15-Jul-15	14-Aug-15	23-Jul-15	8	B
428	SUB-15-00002-NEJ-236A	A	1/2" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	21-Jun-15	21-Jul-15	29-Jun-15	8	C
429	SUB-15-00002-NEJ-236B	B	1/2" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	19-Aug-15	18-Sep-15	16-Sep-15	28	C
430	SUB-15-00002-NEJ-236C	C	1/2" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	13-Oct-15	12-Nov-15	09-Nov-15	27	B
431	SUB-15-00002-NEJ-237A	A	3/4" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	21-Jun-15	21-Jul-15	29-Jun-15	8	C
432	SUB-15-00002-NEJ-237B	B	3/4" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	19-Aug-15	18-Sep-15	16-Sep-15	28	B

USAID WEST BANK/ GAZA
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TASK ORDER #02 North-East Jenin Component I (NEJ)
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433	SUB-15-00002-NEJ-237C	C	3/4" Asphalt Mix Design-Marshal Method-Palestine Co. For Asphalt Protection	NEJ	22-Dec-15	21-Jan-16	28-Dec-15	6	B
434	SUB-15-00002-NEJ-238A	A	Warning Tape for Electrical Work with sample	NEJ	21-Jun-15	21-Jul-15	29-Jun-15	8	C
435	SUB-15-00002-NEJ-238B	B	Warning Tape for Electrical Work with sample	NEJ	1-Jul-15	31-Jul-15	07-Jul-15	6	A
436	SUB-15-00002-NEJ-239A	A	Traffic Control Plan Transmission Pipelines Area C	NEJ	21-Jun-15	21-Jul-15	07-Jul-15	16	C
437	SUB-15-00002-NEJ-239B	B	Traffic Control Plan Transmission Pipelines Area C	NEJ	26-May-16	25-Jun-16	02-Jun-16	7	E
438	SUB-15-00002-NEJ-240A	A	Mitered Bends Fabrication Align. #01 From Sta. 0+000 to Sta. 2+850	NEJ	21-Jun-15	21-Jul-15	05-Jul-15	14	C
439	SUB-15-00002-NEJ-240B	B	Mitered Bends Fabrication Align. #01 From Sta. 0+000 to Sta. 2+850	NEJ	9-Jul-15	8-Aug-15	09-Jul-15	0	A
440	SUB-15-00002-NEJ-241A	A	Contractor's Corrosion Engineer Qualifications	NEJ	21-Jun-15	21-Jul-15	29-Jun-15	8	C
441	SUB-15-00002-NEJ-241B	B	Contractor's Corrosion Engineer Qualifications	NEJ	21-Jul-15	20-Aug-15	23-Jul-15	2	A
442	SUB-15-00002-NEJ-242A	A	Piping Layout For Faqqua - Jalbun Booster Station	NEJ	21-Jun-15	21-Jul-15	15-Jul-15	24	C
443	SUB-15-00002-NEJ-243A	A	Flow Control Valves With Solenoid-Bermad Product	NEJ	22-Jun-15	22-Jul-15	13-Jul-15	21	C
444	SUB-15-00002-NEJ-243B	B	Flow Control Valves With Solenoid-Bermad Product	NEJ	19-Aug-15	18-Sep-15	01-Sep-15	13	B
445	SUB-15-00002-NEJ-243C	C	Flow Control Valves With Solenoid-Bermad Product	NEJ	13-Sep-15	13-Oct-15	22-Sep-15	9	B
446	SUB-15-00002-NEJ-244A	A	Coordination Plan for Faqqua Elevated Reservoir	NEJ	22-Jun-15	22-Jul-15	07-Jul-15	15	C
447	SUB-15-00002-NEJ-245A	A	Booster Pump flow meter (AC) - ABB Product	NEJ	22-Jun-15	22-Jul-15	15-Jul-15	23	C
448	~~SUB-15-00002-NEJ-245B~~	~~B~~	~~Booster Pump flow meter (AC) - ABB Product~~	~~NEJ~~	~~16-Aug-15~~	~~15-Sep-15~~			~~Retracted~~
449	SUB-15-00002-NEJ-245B	B	Booster Pump flow meter (AC) - ABB Product	NEJ	27-Aug-15	26-Sep-15	1-Sep-15	5	B
450	SUB-15-00002-NEJ-246A	A	DC Flow Meter with GSM Modem (ABB product)	NEJ	22-Jun-15	22-Jul-15	15-Jul-15	23	C
451	SUB-15-00002-NEJ-246B	B	DC Flow Meter with GSM Modem (ABB product)	NEJ	16-Aug-15	15-Sep-15	08-Sep-15	23	B
452	SUB-15-00002-NEJ-247A	A	DC Flow Meter With Modbus - ABB Product	NEJ	22-Jun-15	22-Jul-15	15-Jul-15	23	C
453	SUB-15-00002-NEJ-247B	B	DC Flow Meter With Modbus - ABB Product	NEJ	16-Aug-15	15-Sep-15	26-Aug-15	10	B
454	SUB-15-00002-NEJ-248A	A	Mitered Bends Fabrication	NEJ	23-Jun-15	23-Jul-15	05-Jul-15	12	C
455	SUB-15-00002-NEJ-248B	B	Mitered Bends Fabrication	NEJ	26-Jul-15	25-Aug-15	06-Aug-15	11	B
456	SUB-15-00002-NEJ-249A	A	Equipment Certificates	NEJ	23-Jun-15	23-Jul-15	01-Jul-15	8	C
457	SUB-15-00002-NEJ-249B	B	Equipment Certificates	NEJ	9-Jul-15	8-Aug-15	09-Jul-15	0	A
458	SUB-15-00002-NEJ-250A	A	Pressure Reducing Valve PN 25 - Bermad Product	NEJ	23-Jun-15	23-Jul-15	07-Jul-15	14	C
459	SUB-15-00002-NEJ-250B	B	Pressure Reducing Valve PN 25 - Bermad Product	NEJ	18-Oct-15	17-Nov-15	08-Nov-15	21	E
460	SUB-15-00002-NEJ-251A	A	Shop Drawing for Alignment #3 Plan, Profile from Sta. 0+000 To Sta.3+063	NEJ	25-Jun-15	25-Jul-15	15-Jul-15	20	C
461	SUB-15-00002-NEJ-251B	B	Shop Drawing for Alignment #3 Plan, Profile from Sta. 0+000 To Sta.3+063	NEJ	29-Jul-15	28-Aug-15	19-Aug-15	21	B
462	SUB-15-00002-NEJ-251C	C	Shop Drawing for Alignment #3 Plan, Profile from Sta. 0+000 To Sta.3+063	NEJ	23-Aug-15	22-Sep-15	27-Aug-15	4	A
463	SUB-15-00002-NEJ-252A	A	Pressure and Level Instrument (Alternative Product - ABB-BCI)	NEJ	28-Jun-15	28-Jul-15	23-Jul-15	25	C
464	SUB-15-00002-NEJ-252B	B	Pressure and Level Instrument (Alternative Product - ABB-BCI)	NEJ	27-Aug-15	26-Sep-15	21-Sep-15	25	C
465	SUB-15-00002-NEJ-252C	C	Pressure and Level Instrument (Alternative Product - ABB-BCI)	NEJ	1-Oct-15	31-Oct-15	14-Oct-15	13	B
466	SUB-15-00002-NEJ-253A	A	400 mm Butterfly Valve Mechanical Shop drawings Align. #01 Sta. 0+034 & Sta. 1+454	NEJ	28-Jun-15	28-Jul-15	15-Jul-15	17	C
467	SUB-15-00002-NEJ-253B	B	400 mm Butterfly Valve Mechanical Shop drawings Align. #01 Sta. 0+034 & Sta. 1+454	NEJ	29-Jul-15	28-Aug-15	12-Aug-15	14	B
468	SUB-15-00002-NEJ-254A	A	Earth Pit - With Sample	NEJ	5-Jul-15	4-Aug-15	15-Jul-15	10	C
469	SUB-15-00002-NEJ-254B	B	Earth Pit - With Sample	NEJ	6-Dec-15	5-Jan-16	10-Dec-15	4	A
470	SUB-15-00002-NEJ-255A	A	DEIR ABU DA'IF connection Chamber Mechanical Shop drawings	NEJ	5-Jul-15	4-Aug-15	23-Jul-15	18	C
471	SUB-15-00002-NEJ-255B	B	DEIR ABU DA'IF connection Chamber Mechanical Shop drawings	NEJ	6-Aug-15	5-Sep-15	20-Aug-15	14	C
472	SUB-15-00002-NEJ-255C	C	DEIR ABU DA'IF connection Chamber Mechanical Shop drawings	NEJ	24-Aug-15	23-Sep-15	26-Aug-15	2	A
473	SUB-15-00002-NEJ-256A	A	HDPE Butt Fusion-Welding	NEJ	6-Jul-15	5-Aug-15	15-Jul-15	9	B
474	SUB-15-00002-NEJ-257A	A	150 mm Gate Valve Align. #01 Sta. 6+340 Mechanical Shop drawings	NEJ	7-Jul-15	6-Aug-15	23-Jul-15	16	C
475	SUB-15-00002-NEJ-257B	B	150 mm Gate Valve Align. #01 Sta. 6+340 Mechanical Shop drawings	NEJ	29-Jul-15	28-Aug-15	11-Aug-15	13	A
476	SUB-15-00002-NEJ-258A	A	Galvanized Pipes PE Externally Coated - Alternative	NEJ	7-Jul-15	6-Aug-15	23-Jul-15	16	B
477	SUB-15-00002-NEJ-259A	A	Conduits for Cathodic Protection System Wires. With Sample	NEJ	8-Jul-15	7-Aug-15	15-Jul-15	7	B
478	SUB-15-00002-NEJ-260A	A	Cathodic Protection System Consumables.	NEJ	9-Jul-15	8-Aug-15	15-Jul-15	6	B
479	SUB-15-00002-NEJ-261A	A	Warning Tape For Cathodic Protection System	NEJ	9-Jul-15	8-Aug-15	12-Jul-15	3	A
480	SUB-15-00002-NEJ-262A	A	Break Tank Shop drawings (Electrical)	NEJ	12-Jul-15	11-Aug-15	10-Aug-15	29	C
481	SUB-15-00002-NEJ-262B	B	Break Tank Shop drawings (Electrical)	NEJ	17-Sep-15	17-Oct-15	30-Sep-15	13	B
482	SUB-15-00002-NEJ-262C	C	Break Tank Shop drawings (Electrical)-For Construction	NEJ	8-Oct-15	7-Nov-15	13-Oct-15	5	A
483	SUB-15-00002-NEJ-263A	A	Shop Drawing for Alignment #4 Plan, Profile from ST. 0+000 To ST. 3+743	NEJ	15-Jul-15	14-Aug-15	05-Aug-15	21	C
484	SUB-15-00002-NEJ-263B	B	Shop Drawing for Alignment #4 Plan, Profile from ST. 0+000 To ST. 3+743	NEJ	16-Aug-15	15-Sep-15	26-Aug-15	10	C
485	SUB-15-00002-NEJ-263C	C	Shop Drawing for Alignment #4 Plan, Profile from ST. 0+000 To ST. 3+743	NEJ	17-Sep-15	17-Oct-15	30-Sep-15	13	B
486	SUB-15-00002-NEJ-263D	D	Shop Drawing for Alignment #4 Plan, Profile from ST. 0+000 To ST. 3+743-For Construction	NEJ	5-Oct-15	4-Nov-15	25-Oct-15	20	A

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487	SUB-15-00002-NEJ-264A	A	Main Distributed Board.	NEJ	15-Jul-15	14-Aug-15	11-Aug-15	27	C
488	SUB-15-00002-NEJ-264B	B	Main Distributed Board.	NEJ	24-Feb-16	25-Mar-16	24-Feb-16	0	E
489	SUB-15-00002-NEJ-265A	A	Electrical Panels in Living Quarter, Electrical Room, and Faqqua Reservoir.	NEJ	26-Jul-15	25-Aug-15	12-Aug-15	17	C
490	SUB-15-00002-NEJ-265B	B	Electrical Panels in Living Quarter, Electrical Room, and Faqqua Reservoir.	NEJ	24-Feb-16	25-Mar-16	24-Feb-16	0	E
491	SUB-15-00002-NEJ-266A	A	Terminal Block for Inside Connection	NEJ	26-Jul-15	25-Aug-15	28-Jul-15	2	D
492	SUB-15-00002-NEJ-267A	A	Variable Frequency Drives (VFD)	NEJ	27-Jul-15	26-Aug-15	23-Aug-15	27	C
493	SUB-15-00002-NEJ-267B	B	Variable Frequency Drives (VFD)	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	A
494	SUB-15-00002-NEJ-268A	A	Flash Beacon- Alternative	NEJ	27-Jul-15	26-Aug-15	12-Aug-15	16	B
495	SUB-15-00002-NEJ-269A	A	PVC Pipe Fittings	NEJ	30-Jul-15	29-Aug-15	12-Aug-15	13	B
496	SUB-15-00002-NEJ-270A	A	Living Quarter Electrical Shop drawing	NEJ	2-Aug-15	1-Sep-15	20-Aug-15	18	C
497	SUB-15-00002-NEJ-270B	B	Living Quarter Electrical Shop drawing	NEJ	9-Nov-15	9-Dec-15	23-Nov-15	14	B
498	SUB-15-00002-NEJ-271A	A	Pipes Coupler for Electrical Conduit	NEJ	2-Aug-15	1-Sep-15	10-Aug-15	8	A
499	SUB-15-00002-NEJ-272A	A	Flow Monitoring Chamber #01Structural Shop Drawing	NEJ	4-Aug-15	3-Sep-15	16-Aug-15	12	C
500	SUB-15-00002-NEJ-272B	B	Flow Monitoring Chamber #01Structural Shop Drawing	NEJ	30-Aug-15	29-Sep-15	07-Sep-15	8	B
501	SUB-15-00002-NEJ-273A	A	Gate Valve PN-40 Raphael Product.	NEJ	4-Aug-15	3-Sep-15	16-Aug-15	12	B
502	SUB-15-00002-NEJ-274A	A	Shop Drawing for Alignment # 5 Plan, Profile from ST. 0+000 To ST. 1+614	NEJ	4-Aug-15	3-Sep-15	26-Aug-15	22	C
503	SUB-15-00002-NEJ-274B	B	Shop Drawing for Alignment # 5 Plan, Profile from ST. 0+000 To ST. 1+614	NEJ	13-Sep-15	13-Oct-15	28-Sep-15	15	C
504	SUB-15-00002-NEJ-274C	C	Shop Drawing for Alignment # 5 Plan, Profile from ST. 0+000 To ST. 1+614	NEJ	28-Sep-15	28-Oct-15	29-Sep-15	1	A
505	SUB-15-00002-NEJ-274D	D	Shop Drawing for Alignment #5 Plan, Profile from Sta. 0+000 to Sta. 1+614 –For Construction	NEJ	29-Sep-15	29-Oct-15	30-Sep-15	1	A
506	SUB-15-00002-NEJ-275A	A	Solvent Cement Glue`	NEJ	5-Aug-15	4-Sep-15	11-Aug-15	6	A
507	~~SUB-15-00002-NEJ-276A~~	~~A~~	~~Electrical Booster Station Site Layout.~~	~~NEJ~~	~~9-Aug-15~~	~~8-Sep-15~~			Retracted
508	~~SUB-15-00002-NEJ-277A~~	~~A~~	~~Booster Room Mechanical Shop Drawing~~	~~NEJ~~	~~9-Aug-15~~	~~8-Sep-15~~			Retracted
509	SUB-15-00002-NEJ-277A	A	Booster Room Mechanical Shop Drawing	NEJ	5-Oct-15	4-Nov-15	01-Nov-15	27	C
510	SUB-15-00002-NEJ-277B	B	Booster Room Mechanical Shop Drawing	NEJ	30-Nov-15	30-Dec-15	23-Dec-15	23	B
511	SUB-15-00002-NEJ-278A	A	Shop Drawing for Alignment # 8 Plan, Profile from ST. 0+000 To ST. 1+733	NEJ	9-Aug-15	8-Sep-15	27-Aug-15	18	C
512	~~SUB-15-00002-NEJ-278B~~	~~B~~	~~Shop Drawing for Alignment # 8 Plan, Profile from ST. 0+000 To ST. 1+733~~	~~NEJ~~	~~2-Sep-15~~	~~2-Oct-15~~			Retracted
513	SUB-15-00002-NEJ-278B	B	Shop Drawing for Alignment # 8 Plan, Profile from ST. 0+000 To ST. 1+733	NEJ	8-Sep-15	8-Oct-15	09-Sep-15	1	B
514	SUB-15-00002-NEJ-278C	C	Shop Drawing for Alignment #8 Plan, Profile from Sta. 0+000 to Sta. 1+733-For Construction	NEJ	10-Sep-15	10-Oct-15	14-Sep-15	4	A
515	SUB-15-00002-NEJ-279A	A	Shop Drawing for Alignment #7 Plan, Profile from Sta. 0+000 to Sta. 1+058	NEJ	9-Aug-15	8-Sep-15	27-Aug-15	18	C
516	~~SUB-15-00002-NEJ-279B~~	~~B~~	~~Shop Drawing for Alignment #7 Plan, Profile from Sta. 0+000 to Sta. 1+058~~	~~NEJ~~	~~1-Sep-15~~	~~1-Oct-15~~			Retracted
517	SUB-15-00002-NEJ-279B	B	Shop Drawing for Alignment #7 Plan, Profile from Sta. 0+000 to Sta. 1+058	NEJ	9-Sep-15	9-Oct-15	14-Sep-15	5	B
518	SUB-15-00002-NEJ-279C	C	Shop Drawing for Alignment #7 Plan, Profile from Sta. 0+000 to Sta. 1+058-For Construction	NEJ	15-Sep-15	15-Oct-15	16-Sep-15	1	A
519	SUB-15-00002-NEJ-280A	A	Booster Station W-4 Pumps Steel Shed Design	NEJ	12-Aug-15	11-Sep-15	07-Sep-15	26	C
520	SUB-15-00002-NEJ-280B	B	Booster Station W-4 Pumps Steel Shed Design	NEJ	27-Oct-15	26-Nov-15	11-Nov-15	15	C
521	SUB-15-00002-NEJ-280C	C	Booster Station W-4 Pumps Steel Shed Design	NEJ	20-Dec-15	19-Jan-16	19-Jan-16	30	C
522	SUB-15-00002-NEJ-280D	D	Booster Station W-4 Pumps Steel Shed Design	NEJ	24-Feb-16	25-Mar-16	24-Feb-16	0	E
523	SUB-15-00002-NEJ-281A	A	DEIR ABU DA'IF CONNECTION CHAMBER Structural Shop drawings	NEJ	12-Aug-15	11-Sep-15	23-Aug-15	11	C
524	~~SUB-15-00002-NEJ-281B~~	~~B~~	~~DEIR ABU DA'IF CONNECTION CHAMBER Structural Shop drawings~~	~~NEJ~~	~~30-Aug-15~~	~~29-Sep-15~~			Retracted
525	SUB-15-00002-NEJ-281B	B	DEIR ABU DA'IF CONNECTION CHAMBER Structural Shop drawings	NEJ	2-Sep-15	2-Oct-15	8-Sep-15	6	B
526	SUB-15-00002-NEJ-282A	A	Metal Box	NEJ	13-Aug-15	12-Sep-15	20-Aug-15	7	A
527	SUB-15-00002-NEJ-283A	A	Galvanized Carbon Steel Flexible Conduit	NEJ	13-Aug-15	12-Sep-15	20-Aug-15	7	A
528	SUB-15-00002-NEJ-284A	A	Butterfly Chambers Structural Shop drawings	NEJ	13-Aug-15	12-Sep-15	08-Sep-15	26	C
529	SUB-15-00002-NEJ-284B	B	Butterfly Chambers Structural Shop drawings	NEJ	13-Sep-15	13-Oct-15	21-Sep-15	8	B
530	SUB-15-00002-NEJ-285A	A	Back Pressure-Sustaining Valve	NEJ	16-Aug-15	15-Sep-15	26-Aug-15	10	B
531	SUB-15-00002-NEJ-285B	B	Back Pressure-Sustaining Valve	NEJ	9-Sep-15	9-Oct-15	22-Sep-15	13	B
532	SUB-15-00002-NEJ-285C	C	Back Pressure-Sustaining Valve	NEJ	22-Oct-15	21-Nov-15	28-Oct-15	6	A
533	SUB-15-00002-NEJ-286A	A	Steel Pipes Middle East Co. Product	NEJ	16-Aug-15	15-Sep-15	10-Sep-15	25	B
534	SUB-15-00002-NEJ-287A	A	Pressure Reducing Valve PN 16- Bermad Product	NEJ	16-Aug-15	15-Sep-15	26-Aug-15	10	B
535	SUB-15-00002-NEJ-287B	B	Pressure Reducing Valve PN 16- Bermad Product	NEJ	20-Sep-15	20-Oct-15	05-Oct-15	15	B
536	SUB-15-00002-NEJ-287C	C	Pressure Reducing Valve PN 16- Bermad Product	NEJ	11-Oct-15	10-Nov-15	20-Oct-15	9	B
537	SUB-15-00002-NEJ-288A	A	Pressure Reducing Valve PRV-527	NEJ	17-Aug-15	16-Sep-15	26-Aug-15	9	B
538	SUB-15-00002-NEJ-288B	B	Pressure Reducing Valve PRV-527	NEJ	20-Sep-15	20-Oct-15	05-Oct-15	15	B
539	SUB-15-00002-NEJ-288C	C	Pressure Reducing Valve PRV-527	NEJ	11-Oct-15	10-Nov-15	20-Oct-15	9	B
540	SUB-15-00002-NEJ-289A	A	Cable Gland	NEJ	19-Aug-15	18-Sep-15	23-Aug-15	4	A

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541	SUB-15-00002-NEJ-290A	A	Concrete Mix Design for Structural Concrete (Class A-1)(Al Karmel Plant)	NEJ	19-Aug-15	18-Sep-15	14-Sep-15	26	B
542	SUB-15-00002-NEJ-291A	A	Main Distribution Board Components.	NEJ	19-Aug-15	18-Sep-15	06-Sep-15	18	B
543	SUB-15-00002-NEJ-292A	A	Steel Pipes Field Beveling Procedure	NEJ	19-Aug-15	18-Sep-15	26-Aug-15	7	B
544	SUB-15-00002-NEJ-293A	A	250 mm Gate Valves Mechanical Shop drawings	NEJ	20-Aug-15	19-Sep-15	10-Sep-15	21	B
545	~~SUB-15-00002-NEJ-294A~~	~~A~~	~~Faqqua and Jalboun Booster Station Survey Grid Points After Site Shifting~~	~~NEJ~~	~~20-Aug-15~~	~~19-Sep-15~~			Retracted
546	SUB-15-00002-NEJ-294A	A	Faqqua and Jalboun Booster Station Survey Grid Points After Site Shifting	NEJ	27-Aug-15	27-Aug-15	08-Sep-15	12	B
547	~~SUB-15-00002-NEJ-295A~~	~~A~~	~~Radio Path Study~~	~~NEJ~~	~~23-Aug-15~~	~~22-Sep-15~~			Retracted
548	~~SUB-15-00002-NEJ-295A~~	~~A~~	~~Radio Path Study~~	~~NEJ~~	~~30-Aug-15~~	~~29-Sep-15~~			Retracted
549	SUB-15-00002-NEJ-296A	A	Steel Fittings - FIP Products	NEJ	23-Aug-15	22-Sep-15	01-Sep-15	9	B
550	~~SUB-15-00002-NEJ-297A~~	~~A~~	~~Proposed Site Plan, Grading and Drainage Plan, Horizontal Control And Paving Plan - After Shifting~~	~~NEJ~~	~~24-Aug-15~~	~~23-Sep-15~~			Retracted
551	SUB-15-00002-NEJ-297A	A	Proposed Site Plan, Grading and Drainage Plan Horizontal Control And Paving Plan - After Shifting	NEJ	27-Aug-15	26-Sep-15	08-Sep-15	12	B
552	SUB-15-00002-NEJ-297B	B	Proposed Site Plan, Grading and Drainage Plan Horizontal Control And Paving Plan - After Shifting	NEJ	5-Oct-15	4-Nov-15	13-Oct-15	8	A
553	SUB-15-00002-NEJ-298A	A	Manholes Puddle Flange- With Sample	NEJ	24-Aug-15	23-Sep-15	08-Sep-15	15	B
554	SUB-15-00002-NEJ-299A	A	Cable Lugs for Panel's Bus Bar Connection.	NEJ	30-Aug-15	29-Sep-15	08-Sep-15	9	B
555	SUB-15-00002-NEJ-300A	A	Mechanical Couplings - Viking Johnson.	NEJ	30-Aug-15	29-Sep-15	14-Sep-15	15	B
556	SUB-15-00002-NEJ-300B	B	Mechanical Couplings - Viking Johnson.	NEJ	16-Sep-15	16-Oct-15	12-Oct-15	26	B
557	SUB-15-00002-NEJ-301A	A	ARRABUNA & DEIR GAZALEH Connection Chamber -Mechanical shop drawing	NEJ	31-Aug-15	30-Sep-15	21-Sep-15	21	C
558	SUB-15-00002-NEJ-301B	B	ARRABUNA & DEIR GAZALEH Connection Chamber -Mechanical shop drawing	NEJ	4-Oct-15	3-Nov-15	01-Nov-15	28	B
559	SUB-15-00002-NEJ-301C	C	ARRABUNA & DEIR GAZALEH Connection Chamber -Mechanical shop drawing -For Construction	NEJ	5-Nov-15	5-Dec-15	26-Nov-15	21	A
560	SUB-15-00002-NEJ-302A	A	500 M3 Faqqua Elevated Reservoir Retaining Walls and Fence Wall	NEJ	31-Aug-15	30-Sep-15	01-Sep-15	1	D
561	SUB-15-00002-NEJ-302B	B	500 M3 Faqqua Elevated Reservoir Retaining Walls and Fence Wall	NEJ	2-Sep-15	2-Oct-15	16-Sep-15	14	C
562	SUB-15-00002-NEJ-302C	C	500 M3 Faqqua Elevated Reservoir Retaining Walls and Fence Wall	NEJ	21-Sep-15	21-Oct-15	04-Oct-15	13	B
563	SUB-15-00002-NEJ-303A	A	Concrete Mix Design for Structural Concrete (Class A-3)(Al Karmel Plant)	NEJ	31-Aug-15	30-Sep-15	14-Sep-15	14	B
564	SUB-15-00002-NEJ-304A	A	U-PVC Pipes	NEJ	1-Sep-15	1-Oct-15	20-Sep-15	19	B
565	SUB-15-00002-NEJ-305A	A	Bilco Hatch	NEJ	3-Sep-15	3-Oct-15	16-Sep-15	13	B
566	SUB-15-00002-NEJ-306A	A	Mechanical Drawing For Monitoring Chamber No.3 Alig. #01 Sta. 2+630	NEJ	6-Sep-15	6-Oct-15	28-Sep-15	22	C
567	SUB-15-00002-NEJ-306B	B	Mechanical Drawing For Monitoring Chamber No.3 Alig. #01 Sta. 2+630	NEJ	6-Oct-15	5-Nov-15	03-Nov-15	28	B
568	SUB-15-00002-NEJ-307A	A	Mechanical Drawing For Monitoring Chamber No.2 Alig. #03 Sta. 0+335	NEJ	6-Sep-15	6-Oct-15	28-Sep-15	22	C
569	SUB-15-00002-NEJ-307B	B	Mechanical Drawing For Monitoring Chamber No.2 Alig. #03 Sta. 0+335	NEJ	6-Oct-15	5-Nov-15	03-Nov-15	28	B
570	SUB-15-00002-NEJ-308A	A	Pipes for Chambers Ventilations	NEJ	6-Sep-15	6-Oct-15	21-Sep-15	15	B
571	~~SUB-15-00002-NEJ-309A~~	~~A~~	~~Faqqua-Jalbun Booster Station Retaining Walls Structural Shop Drawing~~	~~NEJ~~	~~6-Sep-15~~	~~6-Oct-15~~			Retracted
572	SUB-15-00002-NEJ-309A	A	Faqqua-Jalbun Booster Station Retaining Walls Structural Shop Drawing	NEJ	4-Oct-15	3-Nov-15	13-Oct-15	9	B
573	SUB-15-00002-NEJ-310A	A	SDB COMPONENTS AND LOAD SCHEDUALS	NEJ	8-Sep-15	8-Oct-15	04-Oct-15	26	B
574	SUB-15-00002-NEJ-310B	B	SDB COMPONENTS AND LOAD SCHEDUALS	NEJ	20-Dec-15	19-Jan-16	17-Jan-16	28	C
575	SUB-15-00002-NEJ-310C	C	SDB COMPONENTS AND LOAD SCHEDUALS	NEJ	11-Feb-16	12-Mar-16	16-Feb-16	5	A
576	SUB-15-00002-NEJ-311A	A	Steel Pipes 3'' & 4'' for Chambers Connections	NEJ	8-Sep-15	8-Oct-15	21-Sep-15	13	B
577	SUB-15-00002-NEJ-312A	A	Solar system	NEJ	9-Sep-15	9-Oct-15	05-Oct-15	26	C
578	SUB-15-00002-NEJ-312B	B	Solar system	NEJ	20-Dec-15	19-Jan-16	17-Jan-16	28	C
579	SUB-15-00002-NEJ-312C	C	Solar system	NEJ	3-Feb-16	4-Mar-16	11-Feb-16	8	A
580	SUB-15-00002-NEJ-313A	A	Security Y-Fence For Faqqua Reservoir And Booster Station.	NEJ	9-Sep-15	9-Oct-15	21-Sep-15	12	C
581	SUB-15-00002-NEJ-313B	B	Security Y-Fence For Faqqua Reservoir And Booster Station.	NEJ	21-Jun-16	21-Jul-16	28-Jun-16	7	A
582	~~SUB-15-00002-NEJ-314A~~	~~A~~	~~Ultraviolet (UV) Water Purifier~~	~~NEJ~~	~~10-Sep-15~~	~~10-Oct-15~~			Retracted
583	SUB-15-00002-NEJ-315A	A	Living Quarters Air Conditioning	NEJ	13-Sep-15	13-Oct-15	21-Sep-15	8	D
584	SUB-15-00002-NEJ-315B	B	Living Quarters Air Conditioning	NEJ	16-Mar-16	15-Apr-16	17-Mar-16	1	E
585	SUB-15-00002-NEJ-316A	A	Arraneh Connection Chamber Mechanical Shop drawings	NEJ	13-Sep-15	13-Oct-15	21-Sep-15	8	C
586	SUB-15-00002-NEJ-316B	B	Arraneh Connection Chamber Mechanical Shop drawings	NEJ	4-Oct-15	3-Nov-15	28-Oct-15	24	B
587	SUB-15-00002-NEJ-316C	C	Arraneh Connection Chamber Mechanical Shop drawings -For Construction	NEJ	3-Dec-15	2-Jan-16	21-Dec-15	18	A
588	SUB-15-00002-NEJ-317A	A	Faqqua & Jalbun Booster Flow Meters Mechanical Shop drawing	NEJ	13-Sep-15	13-Oct-15	12-Oct-15	29	C
589	SUB-15-00002-NEJ-317B	B	Faqqua & Jalbun Booster Flow Meters Mechanical Shop drawing	NEJ	28-Dec-15	27-Jan-16	24-Jan-16	27	B
590	SUB-15-00002-NEJ-318A	A	Drainage System For Living Quarter Room	NEJ	14-Sep-15	14-Oct-15	29-Sep-15	15	C
591	SUB-15-00002-NEJ-318B	B	Drainage System For Living Quarter Room	NEJ	1-Nov-15	1-Dec-15	29-Nov-15	28	B
592	SUB-15-00002-NEJ-319A	A	Silent Check Valve	NEJ	15-Sep-15	15-Oct-15	28-Sep-15	13	B
593	SUB-15-00002-NEJ-320A	A	Updated Original CPM Schedule July 31, 2015	NEJ	15-Sep-15	15-Oct-15	30-Sep-15	15	B
594	SUB-15-00002-NEJ-321A	A	Beit Qad Connection Chamber –Mechanical Shop Drawing	NEJ	15-Sep-15	15-Oct-15	04-Oct-15	19	C

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595	SUB-15-00002-NEJ-321B	B	Beit Qad Connection Chamber –Mechanical Shop Drawing	NEJ	11-Oct-15	10-Nov-15	10-Nov-15	30	B
596	SUB-15-00002-NEJ-321C	C	Beit Qad Connection Chamber –Mechanical Shop Drawing -For construction	NEJ	3-Dec-15	2-Jan-16	21-Dec-15	18	A
597	SUB-15-00002-NEJ-322A	A	IR Free Reference Electrodes for CP System	NEJ	16-Sep-15	16-Oct-15	29-Sep-15	13	B
598	SUB-15-00002-NEJ-323A	A	250 mm Gate Valve Structural Shop Drawing	NEJ	16-Sep-15	16-Oct-15	21-Sep-15	5	B
599	SUB-15-00002-NEJ-324A	A	VFD-Schneider Shop Drawing	NEJ	17-Sep-15	17-Oct-15	13-Oct-15	26	B
600	SUB-15-00002-NEJ-324B	B	VFD-Schneider Shop Drawing	NEJ	7-Dec-15	6-Jan-16	06-Jan-16	30	C
601	SUB-15-00002-NEJ-324C	C	VFD-Schneider Shop Drawing	NEJ	8-Feb-16	9-Mar-16	03-Mar-16	24	C
602	SUB-15-00002-NEJ-324D	D	VFD-Schneider Shop Drawing	NEJ	7-Mar-16	6-Apr-16	13-Mar-16	6	A
603	SUB-15-00002-NEJ-325A	A	Instruments Cable	NEJ	17-Sep-15	17-Oct-15	04-Oct-15	17	D
604	SUB-15-00002-NEJ-325B	B	Instruments Cable	NEJ	8-Oct-15	7-Nov-15	14-Oct-15	6	A
605	~~SUB-15-00002-NEJ-326A~~	~~A~~	~~FAQ-ALT-260 Altitude Control Valve BERMAD Type 750-80~~	~~NEJ~~	~~20-Sep-15~~	~~20-Oct-15~~			~~Retracted~~
606	SUB-15-00002-NEJ-326A	A	FAQ-ALT-260 Altitude Control Valve BERMAD Type 750-80	NEJ	28-Sep-15	28-Oct-15	5-Oct-15	7	B
607	SUB-15-00002-NEJ-327A	A	Restroom Exhaust Fan	NEJ	20-Sep-15	20-Oct-15	7-Oct-15	17	C
608	SUB-15-00002-NEJ-328A	A	Wadi ALdabi Connection Chamber-Mechanical Shopdrawings	NEJ	21-Sep-15	21-Oct-15	14-Oct-15	23	C
609	SUB-15-00002-NEJ-328B	B	Wadi ALdabi Connection Chamber-Mechanical Shopdrawings	NEJ	25-Oct-15	24-Nov-15	11-Nov-15	17	C
610	SUB-15-00002-NEJ-328C	C	Wadi ALdabi Connection Chamber-Mechanical Shopdrawings	NEJ	6-Dec-15	5-Jan-16	27-Dec-15	21	B
611	SUB-15-00002-NEJ-328D	D	Wadi AL dabi Connection Chamber- Mechanical Shop Drawing –For Construction	NEJ	6-Jan-16	5-Feb-16	20-Jan-16	14	A
612	SUB-15-00002-NEJ-329A	A	Surge Bladder Tank - Wessels Product	NEJ	21-Sep-15	21-Oct-15	7-Oct-15	16	C
613	SUB-15-00002-NEJ-329B	B	Surge Bladder Tank - Wessels Product	NEJ	18-Nov-15	18-Dec-15	1-Dec-15	13	B
614	SUB-15-00002-NEJ-330A	A	Cathodic Protection QC Tests	NEJ	21-Sep-15	21-Oct-15	5-Oct-15	14	C
615	SUB-15-00002-NEJ-330B	B	Cathodic Protection QC Tests	NEJ	2-Nov-15	2-Dec-15	8-Nov-15	6	B
616	SUB-15-00002-NEJ-331A	A	Shop Drawing for Alignment #6 Plan, Profile from Sta.0+000 to Sta.3+600	NEJ	22-Sep-15	22-Oct-15	4-Oct-15	12	B
617	SUB-15-00002-NEJ-331B	B	Shop Drawing for Alignment #6 Plan, Profile from Sta.0+000 to Sta.3+600-For Construction	NEJ	5-Oct-15	4-Nov-15	8-Oct-15	3	A
618	~~SUB-15-00002-NEJ-332A~~	~~A~~	~~Installation & Testing of CP Reference Electrodes & Test Station~~	~~NEJ~~	~~28-Sep-15~~	~~28-Oct-15~~			~~Retracted~~
619	SUB-15-00002-NEJ-332A	A	Installation & Testing of CP Reference Electrodes & Test Station	NEJ	18-Oct-15	17-Nov-15	9-Nov-15	22	B
620	SUB-15-00002-NEJ-333A	A	Pipes for Chambers Ventilations – Alternative Product	NEJ	28-Sep-15	28-Oct-15	14-Oct-15	16	B
621	SUB-15-00002-NEJ-334A	A	Stainless Steel Joint - Alternative Product	NEJ	30-Sep-15	30-Oct-15	21-Oct-15	21	C
622	SUB-15-00002-NEJ-334B	B	Stainless Steel Joint - Alternative Product	NEJ	28-Oct-15	27-Nov-15	17-Nov-15	20	B
623	SUB-15-00002-NEJ-335A	A	Living Quarters Air Conditioning - Mitsubishi Product	NEJ	1-Oct-15	31-Oct-15	14-Oct-15	13	C
624	SUB-15-00002-NEJ-335B	B	Living Quarters Air Conditioning - Mitsubishi Product	NEJ	26-Nov-15	26-Dec-15	14-Dec-15	18	C
625	SUB-15-00002-NEJ-335C	C	Living Quarters Air Conditioning - Mitsubishi Product	NEJ	19-Jan-16	18-Feb-16	15-Feb-16	27	C
626	SUB-15-00002-NEJ-335D	D	Living Quarters Air Conditioning - Mitsubishi Product	NEJ	21-Feb-16	22-Mar-16	3-Mar-16	11	A
627	SUB-15-00002-NEJ-336A	A	Lightning System	NEJ	6-Oct-15	5-Nov-15	28-Oct-15	22	C
628	SUB-15-00002-NEJ-336B	B	Lightning System	NEJ	14-Feb-16	15-Mar-16	16-Feb-16	2	C
629	SUB-15-00002-NEJ-336C	C	Lightning System	NEJ	22-Feb-16	23-Mar-16	23-Feb-16	1	A
630	SUB-15-00002-NEJ-337A	A	200 mm Washout Align. 01 Sta. 0+347 & 1+757 Mechanical Shop drawings	NEJ	6-Oct-15	5-Nov-15	1-Nov-15	26	C
631	SUB-15-00002-NEJ-337B	B	200mm Washout Align. 01 Sta. 0+347 & 1+757 Mechanical Shop drawings	NEJ	4-Nov-15	4-Dec-15	17-Nov-15	13	B
632	SUB-15-00002-NEJ-338A	A	Air Compressor	NEJ	8-Oct-15	7-Nov-15	21-Oct-15	13	B
633	SUB-15-00002-NEJ-338B	B	Air Compressor	NEJ	20-Dec-15	19-Jan-16	3-Jan-16	14	A
634	SUB-15-00002-NEJ-339A	A	Coordination Plan For Booster Station Break Tank	NEJ	8-Oct-15	7-Nov-15	5-Nov-15	28	C
635	SUB-15-00002-NEJ-340A	A	Welder Qualification - Yousef Zeer	NEJ	11-Oct-15	10-Nov-15	20-Oct-15	9	B
636	SUB-15-00002-NEJ-341A	A	Coordination Plan For Booster Site Layout	NEJ	11-Oct-15	10-Nov-15	21-Oct-15	10	C
637	SUB-15-00002-NEJ-341B	B	Coordination Plan For Booster Site Layout	NEJ	10-Mar-16	9-Apr-16	30-Mar-16	20	C
638	SUB-15-00002-NEJ-341C	C	Coordination Plan For Booster Site Layout	NEJ	21-Apr-16	21-May-16	15-May-16	24	A
639	~~SUB-15-00002-NEJ-342A~~	~~A~~	~~Shop Drawing for Alignment #2 Plan, Profile from ST. 0+000 To ST.1+024~~	~~NEJ~~	~~11-Oct-15~~	~~10-Nov-15~~			~~Retracted~~
640	SUB-15-00002-NEJ-342A	A	Shop Drawing for Alignment #2 Plan, Profile from ST. 0+000 To ST.1+024	NEJ	13-Oct-15	12-Nov-15	11-Nov-15	29	B
641	SUB-15-00002-NEJ-343A	A	Gate Valves With Tag No. 200, 203, 305, 403, 408, 603, 607 & 803 Mechanical Shop drawings	NEJ	13-Oct-15	12-Nov-15	9-Nov-15	27	B
642	SUB-15-00002-NEJ-344A	A	Floor Drain	NEJ	13-Oct-15	12-Nov-15	1-Nov-15	19	C
643	SUB-15-00002-NEJ-344B	B	Floor Drain	NEJ	27-Jan-16	26-Feb-16	10-Feb-16	14	A
644	SUB-15-00002-NEJ-345A	A	Pressure Relief Valve PN40	NEJ	14-Oct-15	13-Nov-15	27-Oct-15	13	B
645	SUB-15-00002-NEJ-346A	A	PLC Panel For Booster Station.	NEJ	14-Oct-15	13-Nov-15	11-Nov-15	28	C
646	SUB-15-00002-NEJ-346B	B	PLC Panel For Booster Station.	NEJ	16-Dec-15	15-Jan-16	13-Jan-16	28	B
647	SUB-15-00002-NEJ-347A	A	Control Cable	NEJ	15-Oct-15	14-Nov-15	28-Oct-15	13	B
648	SUB-15-00002-NEJ-348A	A	Threads Lubricant - Anti-Seize	NEJ	18-Oct-15	17-Nov-15	27-Oct-15	9	B

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649	SUB-15-00002-NEJ-349A	A	Revised CPM Schedule as per VO 01 and VO 02 Submittal (Updated Till September 18, 2015)	NEJ	19-Oct-15	18-Nov-15	8-Nov-15	20	B
650	SUB-15-00002-NEJ-349B	B	Revised CPM Schedule as per VO 01 and VO 02 Submittal (Updated Till September 18, 2015) ForEngineering	NEJ	26-Nov-15	26-Dec-15	30-Nov-15	4	B
651	SUB-15-00002-NEJ-350A	A	Precast Manholes 2.4 X 2 m Clear Dimension ADDASI Company Product	NEJ	21-Oct-15	20-Nov-15	3-Nov-15	13	C
652	~~SUB-15-00002-NEJ-350B~~	~~B~~	~~Precast Manholes 2.4 X 2 m Clear Dimension ADDASI Company Product~~	~~NEJ~~	~~16-Nov-15~~	~~16-Dec-15~~			~~Retracted~~
653	SUB-15-00002-NEJ-350B	B	Precast Manholes 2.4 X 2 m Clear Dimension ADDASI Company Product	NEJ	21-Dec-15	20-Jan-16	22-Dec-15	1	B
654	SUB-15-00002-NEJ-351A	A	Plumbing Pipes & Fittings	NEJ	21-Oct-15	20-Nov-15	1-Nov-15	11	C
655	SUB-15-00002-NEJ-351B	B	Plumbing Pipes & Fittings	NEJ	20-Dec-15	19-Jan-16	17-Jan-16	28	B
656	SUB-15-00002-NEJ-352A	A	Precast Manholes 1.2 X 1.2 X 1.2 m For Electrical Works	NEJ	21-Oct-15	20-Nov-15	3-Nov-15	13	C
657	SUB-15-00002-NEJ-352B	B	Precast Manholes 1.2 X 1.2 X 1.2 m For Electrical Works	NEJ	31-Jan-16	1-Mar-16	18-Feb-16	18	A
658	SUB-15-00002-NEJ-353A	A	Plumping Fixtures	NEJ	22-Oct-15	21-Nov-15	1-Nov-15	10	C
659	SUB-15-00002-NEJ-353B	B	Plumping Fixtures	NEJ	20-Jan-16	19-Feb-16	20-Jan-16	0	E
660	SUB-15-00002-NEJ-354A	A	Main Distribution Board Shop drawing.	NEJ	22-Oct-15	21-Nov-15	17-Nov-15	26	B
661	SUB-15-00002-NEJ-355A	A	Disconnect Switch and Enclosure Material	NEJ	25-Oct-15	24-Nov-15	3-Nov-15	9	C
662	SUB-15-00002-NEJ-355B	A	Disconnect Switch and Enclosure Material	NEJ	12-Nov-15	12-Dec-15	24-Nov-15	12	B
663	SUB-15-00002-NEJ-356A	A	BILCO HATCHES - Type J-AL, JD-AL	NEJ	26-Oct-15	25-Nov-15	4-Nov-15	9	B
664	SUB-15-00002-NEJ-357A	A	16, 32 & 40 A Single Phase MCBs - Alternative	NEJ	26-Oct-15	25-Nov-15	10-Nov-15	15	B
665	SUB-15-00002-NEJ-358A	A	Reed Critical Frequency Analysis Jalbun Booster Pump	NEJ	26-Oct-15	25-Nov-15	23-Nov-15	28	C
666	SUB-15-00002-NEJ-359A	A	Reed Critical Frequency Analysis Faqqu'a Booster Pump	NEJ	26-Oct-15	25-Nov-15	23-Nov-15	28	C
667	SUB-15-00002-NEJ-359B	B	Reed Critical Frequency Analysis Faqqu'a Booster Pump	NEJ	28-Dec-15	27-Jan-16	17-Jan-16	20	C
668	~~SUB-15-00002-NEJ-360A~~	~~A~~	~~Faqqua and Jalbun Motor Bearing Calculation~~	~~NEJ~~	~~26-Oct-15~~	~~25-Nov-15~~			~~Retracted~~
669	SUB-15-00002-NEJ-361A	A	Fire Alarm System Methodology	NEJ	27-Oct-15	26-Nov-15	17-Nov-15	21	C
670	SUB-15-00002-NEJ-361B	B	Fire Alarm System Methodology	NEJ	9-May-16	8-Jun-16	17-May-16	8	A
671	SUB-15-00002-NEJ-362A	A	Four Stages Water Filter	NEJ	27-Oct-15	26-Nov-15	16-Nov-15	20	B
672	SUB-15-00002-NEJ-363A	A	Adjustable Support for Pipes & Fittings Inside Chambers –Sample	NEJ	28-Oct-15	27-Nov-15	22-Nov-15	25	C
673	SUB-15-00002-NEJ-363B	B	Adjustable Support for Pipes & Fittings Inside Chambers –Sample	NEJ	21-Jan-16	20-Feb-16	9-Feb-16	19	A
674	SUB-15-00002-NEJ-364A	A	Seismic Analysis Jalboun Booster	NEJ	28-Oct-15	27-Nov-15	4-Nov-15	7	C
675	SUB-15-00002-NEJ-364B	B	Seismic Analysis Jalboun Booster	NEJ	8-May-16	7-Jun-16	31-May-16	23	A
676	SUB-15-00002-NEJ-365A	A	Seismic Analysis Faqqua Booster.	NEJ	28-Oct-15	27-Nov-15	4-Nov-15	7	C
677	SUB-15-00002-NEJ-365B	B	Seismic Analysis Faqqua Booster.	NEJ	8-May-16	7-Jun-16	31-May-16	23	A
678	~~SUB-15-00002-NEJ-366A~~	~~A~~	~~Steel Fence & Post For Faqqua Reservoir And Booster Station - With Samples~~	~~NEJ~~	~~29-Oct-15~~	~~28-Nov-15~~			~~Retracted~~
679	SUB-15-00002-NEJ-366A	A	Steel Fence & Post For Faqqua Reservoir And Booster Station - With Samples	NEJ	2-Nov-15	2-Dec-15	1-Dec-15	29	C
680	SUB-15-00002-NEJ-366B	B	Steel Fence & Post For Faqqua Reservoir And Booster Station - With Samples	NEJ	14-Feb-16	15-Mar-16	13-Mar-16	28	C
681	SUB-15-00002-NEJ-366C	C	Steel Fence & Post For Faqqua Reservoir And Booster Station - With Samples	NEJ	14-Apr-16	14-May-16	28-Apr-16	14	A
682	SUB-15-00002-NEJ-367A	A	ARRANAH CONNECTION CHAMBER Structural Shopdrawings	NEJ	4-Nov-15	4-Dec-15	11-Nov-15	7	B
683	SUB-15-00002-NEJ-368A	A	100 mm Washout Align. 06 Sta. 2+315 Mechanical Shop drawings	NEJ	4-Nov-15	4-Dec-15	23-Nov-15	19	B
684	SUB-15-00002-NEJ-369A	A	Arrabuna Connection Chamber Structural Shop drawings	NEJ	5-Nov-15	5-Dec-15	11-Nov-15	6	B
685	SUB-15-00002-NEJ-370A	A	Deir Gazaleh connection Chamber Structural Shop drawings	NEJ	5-Nov-15	5-Dec-15	11-Nov-15	6	B
686	SUB-15-00002-NEJ-371A	A	Panasonic Toughbook- Alternative	NEJ	8-Nov-15	8-Dec-15	22-Nov-15	14	A
687	~~SUB-15-00002-NEJ-372A~~	~~A~~	~~Sub Distribution Board Shop drawing.~~	~~NEJ~~	~~8-Nov-15~~	~~8-Dec-15~~			~~Retracted~~
688	~~SUB-15-00002-NEJ-372A~~	~~A~~	~~Sub Distribution Board Shop drawing.~~	~~NEJ~~	~~22-Nov-15~~	~~22-Dec-15~~			~~Retracted~~
689	SUB-15-00002-NEJ-372A	A	Sub Distribution Board Shop drawing.	NEJ	30-Nov-15	30-Dec-15	8-Dec-15	8	C
690	SUB-15-00002-NEJ-372B	B	Sub Distribution Board Shop drawing.	NEJ	11-Feb-16	12-Mar-16	16-Feb-16	5	A
691	SUB-15-00002-NEJ-373A	A	Disconnect Switch- SCAME.	NEJ	8-Nov-15	8-Dec-15	11-Nov-15	3	B
692	SUB-15-00002-NEJ-374A	A	Control Cable for Instruments	NEJ	8-Nov-15	8-Dec-15	25-Nov-15	17	C
693	SUB-15-00002-NEJ-374B	B	Control Cable for Instruments	NEJ	31-Mar-16	30-Apr-16	5-Apr-16	5	A
694	SUB-15-00002-NEJ-375A	A	Single Triad Cable	NEJ	8-Nov-15	8-Dec-15	24-Nov-15	16	A
695	~~SUB-15-00002-NEJ-376A~~	~~A~~	~~B-400 Concrete Mix Design~~	~~NEJ~~	~~8-Nov-15~~	~~8-Dec-15~~			~~Retracted~~
696	SUB-15-00002-NEJ-377A	A	760mm Access Man way Fabrication Detail	NEJ	9-Nov-15	9-Dec-15	2-Dec-15	23	C
697	SUB-15-00002-NEJ-378A	A	200 mm Washout Align. 05 Sta. 0+500 & 1+120-Mechanical shop drawing	NEJ	9-Nov-15	9-Dec-15	23-Nov-15	14	B
698	SUB-15-00002-NEJ-379A	A	Earth Pit For Earthing Electrode - With Sample.	NEJ	9-Nov-15	9-Dec-15	24-Nov-15	15	B
699	SUB-15-00002-NEJ-380A	A	Radio Path Study	NEJ	9-Nov-15	9-Dec-15	7-Dec-15	28	C
700	SUB-15-00002-NEJ-380B	B	Radio Path Study	NEJ	30-Dec-15	29-Jan-16	18-Jan-16	19	A
701	SUB-15-00002-NEJ-381A	A	Stainless Steel Pipes Details For Faqqua Reservoir & Booster Break Tank	NEJ	10-Nov-15	10-Dec-15	8-Dec-15	28	C
702	SUB-15-00002-NEJ-381B	B	Stainless Steel Pipes Details For Faqqua Reservoir & Booster Break Tank	NEJ	21-Jan-16	20-Feb-16	11-Feb-16	21	C

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Contract No. : AID-294-I-00-12-00002
TASK ORDER #02 North-East Jenin Component I (NEJ)
Submittals Log
Date :June 30,2016

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Spec. No.	Submittal No	REF	Description	DV	Submitted on (M/D/Y)	Return Date AS Contract	Returned on (M/D/Y)	Review Days	(A,B,C,D,E)
703	SUB-15-00002-NEJ-382A	A	Handrail For Faqqua Reservoir – With Sample	NEJ	12-Nov-15	12-Dec-15	8-Dec-15	26	D
704	SUB-15-00002-NEJ-383A	A	Plumping Fixtures (Alternative).	NEJ	16-Nov-15	16-Dec-15	8-Dec-15	22	B
705	SUB-15-00002-NEJ-384A	A	Galvanized Steel Ladder & Rung Ladder for Chambers – With Sample.	NEJ	16-Nov-15	16-Dec-15	8-Dec-15	22	B
706	~~SUB-15-00002-NEJ-385A~~	~~A~~	~~Air Compressor Model AP3-120.~~	~~NEJ~~	~~16-Nov-15~~	~~16-Dec-15~~			~~Retracted~~
707	~~SUB-15-00002-NEJ-386A~~	~~A~~	~~Portable Generator Enclosure and Shop drawing~~	~~NEJ~~	~~16-Nov-15~~	~~16-Dec-15~~			~~Retracted~~
708	SUB-15-00002-NEJ-386A	A	Termination Box for Portable Generator- Material and Shop drawing.	NEJ	24-Nov-15	24-Dec-15	14-Dec-15	20	B
709	SUB-15-00002-NEJ-387A	A	Seismic Cans – With Sample	NEJ	17-Nov-15	17-Dec-15	8-Dec-15	21	C
710	SUB-15-00002-NEJ-387B	B	Seismic Cans – With Sample	NEJ	13-Apr-16	13-May-16	25-Apr-16	12	A
711	SUB-15-00002-NEJ-388A	A	200 mm Washout Align. 01 Sta. 3+426, 4+448 & 4+463 Mechanical Shop drawings	NEJ	18-Nov-15	18-Dec-15	7-Dec-15	19	B
712	SUB-15-00002-NEJ-389A	A	Living Quarter and Faqqua' Reservoir MCBs - Alternative	NEJ	22-Nov-15	22-Dec-15	21-Dec-15	29	B
713	SUB-15-00002-NEJ-390A	A	Precast Manholes 2.5 X 2 m Clear Dimension ADDASI Company Product	NEJ	22-Nov-15	22-Dec-15	2-Dec-15	10	B
714	SUB-15-00002-NEJ-390B	A	Precast Manholes 2.5 X 2 m Clear Dimension ADDASI Company Product	NEJ	20-Dec-15	19-Jan-16	19-Jan-16	30	B
715	~~SUB-15-00002-NEJ-391A~~	~~A~~	~~DEAR ABU DEIF CONNECTION-Electrical Shop Drawing~~	~~NEJ~~	~~24-Nov-15~~	~~24-Dec-15~~			~~Retracted~~
716	SUB-15-00002-NEJ-391A	A	DEAR ABU DEIF CONNECTION-Electrical Shop Drawing	NEJ	26-Nov-15	26-Dec-15	14-Dec-15	18	B
717	SUB-15-00002-NEJ-392A	A	Washouts with Tag # GV-120, 302, 400, 601, 800 & 805-Mechanical Shop Drawing	NEJ	25-Nov-15	25-Dec-15	7-Dec-15	12	B
718	SUB-15-00002-NEJ-393A	A	Electrical and Control Building Room Mechanical Shop drawings	NEJ	25-Nov-15	25-Dec-15	13-Dec-15	18	C
719	SUB-15-00002-NEJ-393B	B	Electrical and Control Building Room Mechanical Shop drawings	NEJ	22-Dec-15	21-Jan-16	17-Jan-16	26	B
720	SUB-15-00002-NEJ-394A	A	Concrete Curing Method Statement	NEJ	26-Nov-15	26-Dec-15	21-Dec-15	25	B
721	SUB-15-00002-NEJ-395A	A	Roof Drain	NEJ	29-Nov-15	29-Dec-15	16-Dec-15	17	A
722	SUB-15-00002-NEJ-396A	A	Manway Pipes Material	NEJ	29-Nov-15	29-Dec-15	13-Dec-15	14	D
723	SUB-15-00002-NEJ-396B	B	Manway Pipes Material	NEJ	20-Dec-15	19-Jan-16	29-Dec-15	9	B
724	SUB-15-00002-NEJ-397A	A	Typical AV/AR Mechanical Shop drawings	NEJ	29-Nov-15	29-Dec-15	22-Dec-15	23	B
725	SUB-15-00002-NEJ-398A	A	Flap Valve	NEJ	29-Nov-15	29-Dec-15	10-Dec-15	11	A
726	SUB-15-00002-NEJ-399A	A	Electro-Mechanical Drawing For Monitoring Chamber No.2 Align. #03 Sta. 0+335	NEJ	29-Nov-15	29-Dec-15	21-Dec-15	22	B
727	SUB-15-00002-NEJ-399B	B	Electro-Mechanical Drawing For Monitoring Chamber No.2 Align. #03 Sta. 0+336	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	A
728	SUB-15-00002-NEJ-400A	A	Updated CPM Schedule October 31,2015	NEJ	30-Nov-15	30-Dec-15	10-Dec-15	10	B
729	SUB-15-00002-NEJ-401A	A	Electro-Mechanical Drawing For Monitoring Chamber No.3 Align. #01 Sta. 2+630	NEJ	30-Nov-15	30-Dec-15	21-Dec-15	21	C
730	SUB-15-00002-NEJ-401B	B	Electro-Mechanical Drawing For Monitoring Chamber No.3 Align. #01 Sta. 2+631	NEJ	22-Dec-15	21-Jan-16	23-Dec-15	1	A
731	SUB-15-00002-NEJ-402A	A	Shop drawing For Area To Be Asphalted From Sta. 3+560 to 3+742 - Align. # 04	NEJ	2-Dec-15	1-Jan-16	23-Dec-15	21	C
732	SUB-15-00002-NEJ-402B	B	Shop drawing For Area To Be Asphalted From Sta. 3+560 to 3+742 - Align. # 04	NEJ	3-Jan-16	2-Feb-16	2-Feb-16	30	B
733	SUB-15-00002-NEJ-402C	C	Shop drawing For Area To Be Asphalted From Sta. 3+560 to 3+742 - Align. # 04-For construction	NEJ	17-Feb-16	18-Mar-16	28-Feb-16	11	A
734	~~SUB-15-00002-NEJ-403A~~	~~A~~	~~Electrical and Control Building Room Electrical shop drawings~~	~~NEJ~~	~~2-Dec-15~~	~~1-Jan-16~~			~~Retracted~~
735	SUB-15-00002-NEJ-403A	A	Electrical and Control Building Room Electrical shop drawings	NEJ	22-Dec-15	21-Jan-16	17-Jan-16	26	C
736	SUB-15-00002-NEJ-403B	B	Electrical and Control Building Room Electrical shop drawings	NEJ	21-Jun-16	21-Jul-16	21-Jun-16	0	A
737	SUB-15-00002-NEJ-404A	A	Washouts with Tag # GV-202 & 304- Mechanical Shop Drawing	NEJ	2-Dec-15	1-Jan-16	22-Dec-15	20	B
738	SUB-15-00002-NEJ-405A	A	Check Valve DN40.	NEJ	3-Dec-15	2-Jan-16	21-Dec-15	18	B
739	SUB-15-00002-NEJ-406A	A	Deir Gazala Connection Chamber Electrical Shop Drawing	NEJ	6-Dec-15	5-Jan-16	28-Dec-15	22	B
740	SUB-15-00002-NEJ-407A	A	Arrabuna Connection Chamber Electrical Shop Drawing	NEJ	6-Dec-15	5-Jan-16	28-Dec-15	22	B
741	SUB-15-00002-NEJ-408A	A	Break Tank LCP Board	NEJ	7-Dec-15	6-Jan-16	4-Jan-16	28	C
742	SUB-15-00002-NEJ-408B	B	Break Tank LCP Board	NEJ	28-Feb-16	29-Mar-16	29-Feb-16	1	A
743	SUB-15-00002-NEJ-409A	A	Instrument Work Statement	NEJ	7-Dec-15	6-Jan-16	5-Jan-16	29	E
744	SUB-15-00002-NEJ-410A	A	Beit Qad Connection Chamber Structural Shop drawings	NEJ	8-Dec-15	7-Jan-16	16-Dec-15	8	B
745	SUB-15-00002-NEJ-411A	A	20 mm Air Release Valve	NEJ	8-Dec-15	7-Jan-16	27-Dec-15	19	B
746	~~SUB-15-00002-NEJ-412A~~	~~A~~	~~Structural Shop Drawing For Flow Monitoring Chambers No.2 & 03~~	~~NEJ~~	~~10-Dec-15~~	~~9-Jan-16~~			~~Retracted~~
747	SUB-15-00002-NEJ-412A	A	Structural Shop Drawing For Flow Monitoring Chambers No.2 & 03	NEJ	13-Dec-15	12-Jan-16	16-Dec-15	3	B
748	SUB-15-00002-NEJ-413A	A	Heating Load Calculation for Electrical & Control Room	NEJ	14-Dec-15	13-Jan-16	13-Jan-16	30	B
749	SUB-15-00002-NEJ-414A	A	Washouts with Tag # GV-404 & 405 Mechanical Shop drawings	NEJ	14-Dec-15	13-Jan-16	4-Jan-16	21	B
750	SUB-15-00002-NEJ-415A	A	Wadi Al Dabi' Connection Chamber Structural Shop drawings	NEJ	15-Dec-15	14-Jan-16	23-Dec-15	8	B
751	SUB-15-00002-NEJ-416A	A	Align. # 01 From Sta. 0+100 to Sta. 0+600 Plan & Profile As-Built Drawing (SAMPLE)	NEJ	16-Dec-15	15-Jan-16	4-Jan-16	19	D
752	SUB-15-00002-NEJ-416B	B	Align. # 01 From Sta. 0+100 to Sta. 0+600 Plan & Profile As-Built Drawing (SAMPLE)	NEJ	3-Feb-16	4-Mar-16	28-Feb-16	25	A
753	SUB-15-00002-NEJ-417A	A	Revised CPM Schedule as per VO 03 Submittal (Recovery Plan)	NEJ	20-Dec-15	19-Jan-16	30-Dec-15	10	B
754	SUB-15-00002-NEJ-418A	A	Copper Tube For Water System	NEJ	20-Dec-15	19-Jan-16	13-Jan-16	24	A
755	SUB-15-00002-NEJ-419A	A	Storage Water Tank 1000 Liter	NEJ	20-Dec-15	19-Jan-16	5-Jan-16	16	D
756	SUB-15-00002-NEJ-420A	A	Water Drain Bottle Trap	NEJ	20-Dec-15	19-Jan-16	3-Jan-16	14	C

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757	SUB-15-00002-NEJ-420B	B	Water Drain Bottle Trap	NEJ	6-Jan-16	5-Feb-16	20-Jan-16	14	A
758	~~SUB-15-00002-NEJ-421A~~	~~A~~	~~Living Quarter Plumping Shop drawing For Potable Water~~	~~NEJ~~	~~21-Dec-15~~	~~20-Jan-16~~			~~Retracted~~
759	SUB-15-00002-NEJ-421A	A	Living Quarter Plumping Shop drawing For Potable Water	NEJ	3-Jan-15	2-Feb-15	27-Jan-16	389	B
760	SUB-15-00002-NEJ-422A	A	Booster Room Electrical Shop Drawing	NEJ	27-Dec-15	26-Jan-16	18-Jan-16	22	A
761	SUB-15-00002-NEJ-423A	A	Refrigeration Copper Tube	NEJ	27-Dec-15	26-Jan-16	20-Jan-16	24	B
762	SUB-15-00002-NEJ-424A	A	Living Quarter Electro-Mechanical Coordination Shop drawing	NEJ	28-Dec-15	27-Jan-16	17-Jan-16	20	D
763	SUB-15-00002-NEJ-425A	A	Faqqua & Jalbun Booster Station Antenna	NEJ	28-Dec-15	27-Jan-16	18-Jan-16	21	A
764	SUB-15-00002-NEJ-426A	A	RTU Panel For Faqqua Reservoir	NEJ	3-Jan-16	2-Feb-16	18-Jan-16	15	D
765	SUB-15-00002-NEJ-426B	B	RTU Panel For Faqqua Reservoir	NEJ	9-Mar-16	8-Apr-16	21-Mar-16	12	A
766	SUB-15-00002-NEJ-427A	A	Method Statement For Can-Type Turbine Booster Pump Installation	NEJ	4-Jan-16	3-Feb-16	27-Jan-16	23	C
767	SUB-15-00002-NEJ-427B	B	Method Statement For Can-Type Turbine Booster Pump Installation	NEJ	9-Feb-16	10-Mar-16	2-Mar-16	22	A
768	SUB-15-00002-NEJ-428A	A	Electrical & Control Room Air Conditioner	NEJ	10-Jan-16	9-Feb-16	27-Jan-16	17	D
769	SUB-15-00002-NEJ-428B	B	Electrical & Control Room Air Conditioner	NEJ	31-Jan-16	1-Mar-16	11-Feb-16	11	A
770	SUB-15-00002-NEJ-429A	A	Updated CPM Schedule December 31, 2015	NEJ	10-Jan-16	9-Feb-16	21-Jan-16	11	B
771	SUB-15-00002-NEJ-430A	A	Gate Valves with Tag # GV-700, 701 & 806 Mechanical Shop drawings	NEJ	12-Jan-16	11-Feb-16	31-Jan-16	19	B
772	SUB-15-00002-NEJ-431A	A	Gate Valves with Tag # GV-700, 701 & 806 Mechanical Shop drawings	NEJ	14-Jan-16	13-Feb-16	31-Jan-16	17	B
773	SUB-15-00002-NEJ-432A	A	Filling Grout For Core Holes	NEJ	19-Jan-16	18-Feb-16	3-Feb-16	15	C
774	SUB-15-00002-NEJ-432B	B	Filling Grout For Core Holes	NEJ	9-Feb-16	10-Mar-16	10-Feb-16	1	A
775	SUB-15-00002-NEJ-433A	A	100 m3 Break Tank Formwork Design & Shop drawing	NEJ	21-Jan-16	20-Feb-16	3-Feb-16	13	C
776	SUB-15-00002-NEJ-433B	B	100 m3 Break Tank Formwork Design & Shop drawing	NEJ	16-Mar-16	15-Apr-16	17-Mar-16	1	E
777	~~SUB-15-00002-NEJ-433B~~	~~B~~	~~100 m3 Break Tank Formwork Design & Shop drawing~~	~~NEJ~~	~~10-Feb-16~~	~~11-Mar-16~~			~~Retracted~~
778	SUB-15-00002-NEJ-434A	A	Lights and Lamp- Alternative	NEJ	24-Jan-16	23-Feb-16	16-Feb-16	23	D
779	SUB-15-00002-NEJ-434B	B	Lights and Lamp- Alternative	NEJ	3-Apr-16	3-May-16	5-Apr-16	2	A
780	SUB-15-00002-NEJ-435A	A	75 mm Flexible Hose For Bulk Water Filling Station - With Sample	NEJ	25-Jan-16	24-Feb-16	8-Feb-16	14	C
781	SUB-15-00002-NEJ-436A	A	As-Built Cover Page & Drawings Frame	NEJ	25-Jan-16	24-Feb-16	8-Feb-16	14	A
782	SUB-15-00002-NEJ-437A	A	Radio Equipment	NEJ	25-Jan-16	24-Feb-16	16-Feb-16	22	C
783	SUB-15-00002-NEJ-437B	B	Radio Equipment	NEJ	23-Feb-16	24-Mar-16	28-Feb-16	5	A
784	SUB-15-00002-NEJ-438A	A	Uninterruptible Power Supply - 6KVA	NEJ	25-Jan-16	24-Feb-16	17-Feb-16	23	A
785	SUB-15-00002-NEJ-439A	A	Bulk Water Filling Station Shop drawing	NEJ	26-Jan-16	25-Feb-16	22-Feb-16	27	C
786	SUB-15-00002-NEJ-439B	B	Bulk Water Filling Station Shop drawing	NEJ	20-Jun-16	20-Jul-16		under Review	
787	SUB-15-00002-NEJ-440A	A	Flushing & Pressure Testing Plan	NEJ	31-Jan-16	1-Mar-16	29-Feb-16	29	B
788	SUB-15-00002-NEJ-440B	B	Flushing & Pressure Testing Plan	NEJ	27-Mar-16	26-Apr-16	17-Apr-16	21	A
789	SUB-15-00002-NEJ-441A	A	SCADA & Instrumentation Training Plan By BCI	NEJ	31-Jan-16	1-Mar-16	23-Feb-16	23	C
790	SUB-15-00002-NEJ-441B	B	SCADA & Instrumentation Training Plan By BCI	NEJ	3-May-16	2-Jun-16	17-May-16	14	C
791	SUB-15-00002-NEJ-441C	C	SCADA & Instrumentation Training Plan By BCI	NEJ	31-May-16	30-Jun-16	6-Jun-16	6	A
792	SUB-15-00002-NEJ-442A	A	Rotary Turbine Vent	NEJ	3-Feb-16	4-Mar-16	17-Feb-16	14	D
793	SUB-15-00002-NEJ-442B	B	Rotary Turbine Vent	NEJ	21-Jun-16	21-Jul-16	30-Jun-16	9	E
794	SUB-15-00002-NEJ-443A	A	Start up Plan for SCADA System.	NEJ	8-Feb-16	9-Mar-16	16-Feb-16	8	A
795	SUB-15-00002-NEJ-444A	A	Control Philosophy for Booster Station	NEJ	8-Feb-16	9-Mar-16	6-Mar-16	27	C
796	SUB-15-00002-NEJ-444B	B	Control Philosophy for Booster Station	NEJ	17-Mar-16	16-Apr-16	29-Mar-16	12	A
797	SUB-15-00002-NEJ-445A	A	Washouts with Tag # GV-407 Mechanical Shop drawings	NEJ	10-Feb-16	11-Mar-16	29-Feb-16	19	B
798	SUB-15-00002-NEJ-446A	A	Updated CPM Schedule January 31, 2016	NEJ	10-Feb-16	11-Mar-16	23-Feb-16	13	B
799	SUB-15-00002-NEJ-447A	A	Living Quarter & Electrical and Control Room Doors	NEJ	10-Feb-16	11-Mar-16	28-Feb-16	18	D
800	SUB-15-00002-NEJ-448A	A	Plaster Accessories –With Samples	NEJ	14-Feb-16	15-Mar-16	28-Feb-16	14	C
801	SUB-15-00002-NEJ-449A	A	Method of Statement for Masonry Works	NEJ	14-Feb-16	15-Mar-16	13-Mar-16	28	A
802	SUB-15-00002-NEJ-450A	A	RTU Training Course	NEJ	16-Feb-16	17-Mar-16	7-Mar-16	20	C
803	SUB-15-00002-NEJ-450B	B	RTU Training Course	NEJ	14-Mar-16	13-Apr-16	30-Mar-16	16	C
804	SUB-15-00002-NEJ-450C	C	RTU Training Course	NEJ	3-Apr-16	3-May-16	20-Apr-16	17	A
805	SUB-15-00002-NEJ-451A	A	Manhole Covers Embossed Lettering Used For Electrical & Sewer Works.	NEJ	16-Feb-16	17-Mar-16	3-Mar-16	16	B
806	SUB-15-00002-NEJ-452A	A	O&M Manual Table Of Content	NEJ	17-Feb-16	18-Mar-16	3-Mar-16	15	C
807	SUB-15-00002-NEJ-452B	B	O&M Manual Table Of Content	NEJ	16-Mar-16	15-Apr-16	22-Mar-16	6	B
808	SUB-15-00002-NEJ-453A	A	Plastering Method Statement	NEJ	21-Feb-16	22-Mar-16	3-Mar-16	11	C
809	SUB-15-00002-NEJ-454A	A	Booster Pumps Steel Shed Design	NEJ	21-Feb-16	22-Mar-16	22-Feb-16	1	A
810	SUB-15-00002-NEJ-455A	A	Stone Copping – With Sample	NEJ	22-Feb-16	23-Mar-16	3-Mar-16	10	A

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811	SUB-15-00002-NEJ-456A	A	Precast Circular Rings For Cathodic Protection System Test Station	NEJ	24-Feb-16	25-Mar-16	13-Mar-16	18	D
812	SUB-15-00002-NEJ-456B	B	Precast Circular Rings For Cathodic Protection System Test Station	NEJ	15-Mar-16	14-Apr-16	23-Mar-16	8	A
813	SUB-15-00002-NEJ-457A	A	Training Material For Network	NEJ	24-Feb-16	25-Mar-16	8-Mar-16	13	C
814	SUB-15-00002-NEJ-457B	B	Training Material For Network	NEJ	14-Apr-16	14-May-16	25-Apr-16	11	C
815	SUB-15-00002-NEJ-457C	C	Training Material For Network	NEJ	10-May-16	9-Jun-16	25-May-16	15	B
816	SUB-15-00002-NEJ-458A	A	Windows Sills – With Sample	NEJ	25-Feb-16	26-Mar-16	28-Feb-16	3	A
817	SUB-15-00002-NEJ-459A	A	Swellable Water Stop SW30	NEJ	25-Feb-16	26-Mar-16	6-Mar-16	10	A
818	SUB-15-00002-NEJ-460A	A	Booster Pumps Steel Shed Fabrication Shop drawings	NEJ	29-Feb-16	30-Mar-16	21-Mar-16	21	B
819	SUB-15-00002-NEJ-461A	A	Aluminum Windows –With Samples	NEJ	29-Feb-16	30-Mar-16	27-Mar-16	27	C
820	SUB-15-00002-NEJ-461B	B	Aluminum Windows –With Samples	NEJ	18-Apr-16	18-May-16	27-Apr-16	9	A
821	SUB-15-00002-NEJ-462A	A	Galvanized Steel Railing & ladders – With Sample	NEJ	29-Feb-16	30-Mar-16	15-Mar-16	15	D
822	SUB-15-00002-NEJ-463A	A	1000 Liter Water Tank - Alternative	NEJ	29-Feb-16	30-Mar-16	21-Mar-16	21	D
823	SUB-15-00002-NEJ-464A	A	Roof Vent	NEJ	7-Mar-16	6-Apr-16	29-Mar-16	22	A
824	SUB-15-00002-NEJ-465A	A	Window Security Screen – With Sample	NEJ	7-Mar-16	6-Apr-16	27-Mar-16	20	D
825	SUB-15-00002-NEJ-465B	B	Window Security Screen – With Sample	NEJ	24-Apr-16	24-May-16	15-May-16	21	A
826	SUB-15-00002-NEJ-466A	A	Formwork Shop Drawing For 100 m3 Break Tank Roof Slab	NEJ	9-Mar-16	8-Apr-16	21-Mar-16	12	E
827	SUB-15-00002-NEJ-467A	A	Control Cable – Alternative	NEJ	9-Mar-16	8-Apr-16	21-Mar-16	12	D
828	SUB-15-00002-NEJ-467B	B	Control Cable – Alternative	NEJ	10-Apr-16	10-May-16	17-Apr-16	7	E
829	SUB-15-00002-NEJ-468A	A	UPS Training Material	NEJ	9-Mar-16	8-Apr-16	21-Mar-16	12	C
830	SUB-15-00002-NEJ-468B	B	UPS Training Material	NEJ	10-Apr-16	10-May-16	20-Apr-16	10	C
831	SUB-15-00002-NEJ-468C	C	UPS Training Material	NEJ	27-Apr-16	27-May-16	9-May-16	12	A
832	SUB-15-00002-NEJ-469A	A	Formwork Shop Drawing For 100 m3 Break Tank Walls	NEJ	9-Mar-16	8-Apr-16	13-Mar-16	4	E
833	SUB-15-00002-NEJ-470A	A	Booster Station Pump Trench Checker Plate	NEJ	10-Mar-16	9-Apr-16	29-Mar-16	19	C
834	SUB-15-00002-NEJ-471A	A	Recovery Plan Submittal (Updated CPM Schedule till February 29, 2016)	NEJ	13-Mar-16	12-Apr-16	23-Mar-16	10	D
835	SUB-15-00002-NEJ-471B	B	Recovery Plan Submittal (Updated CPM Schedule till February 29, 2016)	NEJ	13-Apr-16	13-May-16	21-Apr-16	8	D
836	SUB-15-00002-NEJ-471C	C	Recovery Plan Submittal (Updated CPM Schedule till February 29, 2016)	NEJ	21-Jun-16	21-Jul-16	21-Jun-16	0	E
837	SUB-15-00002-NEJ-472A	A	VFD Trainer CV	NEJ	14-Mar-16	13-Apr-16	21-Mar-16	7	C
838	SUB-15-00002-NEJ-472B	B	VFD Trainer CV	NEJ	28-Mar-16	27-Apr-16	17-Apr-16	20	C
839	SUB-15-00002-NEJ-472C	C	VFD Trainer CV	NEJ	27-Apr-16	27-May-16	3-May-16	6	A
840	SUB-15-00002-NEJ-473A	A	Seismic Design of Anchorage & Supports for Bladder Tank	NEJ	15-Mar-16	14-Apr-16	22-Mar-16	7	E
841	SUB-15-00002-NEJ-474A	A	Wood Door (LQ-02) - With Sample	NEJ	17-Mar-16	16-Apr-16	11-Apr-16	25	C
842	SUB-15-00002-NEJ-475A	A	Formwork Design & Shop drawing For Faqqua Reservoir Bottom Slab	NEJ	17-Mar-16	16-Apr-16	21-Mar-16	4	E
843	SUB-15-00002-NEJ-476A	A	Cast Iron Pipes & Fittings For Drainage System	NEJ	20-Mar-16	19-Apr-16	30-Mar-16	10	A
844	SUB-15-00002-NEJ-477A	A	Mix Design For Unit Masonry And Tiles Cement Mortar	NEJ	20-Mar-16	19-Apr-16	12-Apr-16	23	C
845	SUB-15-00002-NEJ-477B	B	Mix Design For Unit Masonry And Tiles Cement Mortar	NEJ	29-Jun-16	29-Jul-16		under Review	
845	SUB-15-00002-NEJ-478A	A	Mix Design For Plaster Cement Mortar	NEJ	20-Mar-16	19-Apr-16	29-Mar-16	9	C
846	SUB-15-00002-NEJ-478B	B	Mix Design For Plaster Cement Mortar	NEJ	21-Jun-16	21-Jul-16		under Review	
847	SUB-15-00002-NEJ-479A	A	Flow Switch – Alternative	NEJ	20-Mar-16	19-Apr-16	27-Mar-16	7	C
848	SUB-15-00002-NEJ-479B	B	Flow Switch – Alternative	NEJ	5-Apr-16	5-May-16	17-Apr-16	12	A
849	SUB-15-00002-NEJ-480A	A	Checker Plate For Electrical & Control Room	NEJ	20-Mar-16	19-Apr-16	29-Mar-16	9	C
850	SUB-15-00002-NEJ-480B	B	Checker Plate For Electrical & Control Room	NEJ	31-Mar-16	30-Apr-16	13-Apr-16	13	A
851	SUB-15-00002-NEJ-481A	A	Surge Control Bladder Tank O&M	NEJ	20-Mar-16	19-Apr-16	5-Apr-16	16	C
852	SUB-15-00002-NEJ-481B	B	Surge Control Bladder Tank O&M	NEJ	20-Apr-16	20-May-16	24-Apr-16	4	B
853	SUB-15-00002-NEJ-482A	A	Break Tank Wall To Roof Joint Details – With Sample	NEJ	23-Mar-16	22-Apr-16	11-Apr-16	19	A
854	SUB-15-00002-NEJ-483A	A	3/4" Asphalt Mix Design-Marshal Method The Developed Company For Asphalt Production	NEJ	27-Mar-16	26-Apr-16	3-Apr-16	7	B
855	SUB-15-00002-NEJ-484A	A	Faqqua Reservoir Steel Handrails Shop Drawing	NEJ	27-Mar-16	26-Apr-16	17-Apr-16	21	D
856	SUB-15-00002-NEJ-485A	A	Method of Application for Concrete Tanks Internal And External Protective Coatings	NEJ	27-Mar-16	26-Apr-16	17-Apr-16	21	C
857	SUB-15-00002-NEJ-486A	A	Break Tank Handrail Shop Drawing	NEJ	27-Mar-16	26-Apr-16	17-Apr-16	21	A
858	SUB-15-00002-NEJ-487A	A	Align. # 05 From Sta. 0+000 to Sta. 1+549 Plan & Profile As-Built Drawing	NEJ	28-Mar-16	27-Apr-16	19-Apr-16	22	C
859	SUB-15-00002-NEJ-487B	B	Align. # 05 From Sta. 0+000 to Sta. 1+549 Plan & Profile As-Built Drawing	NEJ	9-May-16	8-Jun-16	2-Jun-16	24	A
860	SUB-15-00002-NEJ-488A	A	Training Material For Control Maestro (HMI)	NEJ	28-Mar-16	27-Apr-16	19-Apr-16	22	C
861	SUB-15-00002-NEJ-488B	B	Training Material For Control Maestro (HMI)	NEJ	3-May-16	2-Jun-16	9-May-16	6	A
862	SUB-15-00002-NEJ-489A	A	Formwork Shop drawing For Faqqua Reservoir Walls	NEJ	31-Mar-16	30-Apr-16	13-Apr-16	13	E

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863	SUB-15-00002-NEJ-490A	A	Formwork Shop drawing For Faqqua Reservoir Roof Slab	NEJ	4-Apr-16	4-May-16	5-Apr-16	1	E
864	SUB-15-00002-NEJ-491A	A	Align. # 01 From Sta. 0+150 to Sta. 2+850 Plan & Profile As-Built Drawing	NEJ	6-Apr-16	6-May-16	25-Apr-16	19	C
865	SUB-15-00002-NEJ-492A	A	Shop Drawing For Exposed AV/AR-804	NEJ	10-Apr-16	10-May-16	25-Apr-16	15	A
866	SUB-15-00002-NEJ-493A	A	Vertical Turbine Booster Pumps Preliminary O&M	NEJ	13-Apr-16	13-May-16	25-Apr-16	12	B
867	SUB-15-00002-NEJ-494A	A	Updated CPM Schedule March 31,2016	NEJ	14-Apr-16	14-May-16	28-Apr-16	14	B
868	SUB-15-00002-NEJ-495A	A	Vertical Turbine Booster Pumps and Variable Frequency Drive (O&M Volume 2 Section 1)	NEJ	14-Apr-16	14-May-16	25-Apr-16	11	B
869	SUB-15-00002-NEJ-496A	A	Internal & External Coating For Buildings	NEJ	17-Apr-16	17-May-16	4-May-16	17	A
870	SUB-15-00002-NEJ-497A	A	Bermad Company Profile (Control Valves Manufacturer)	NEJ	17-Apr-16	17-May-16	20-Apr-16	3	A
871	SUB-15-00002-NEJ-498A	A	Sliding Gates Shop Drawing For Faqqua Elevated Reservoir & Booster Station	NEJ	18-Apr-16	18-May-16	11-May-16	23	A
872	SUB-15-00002-NEJ-499A	A	Structural As-Built Drawing For Arabuna Connection Chamber	NEJ	18-Apr-16	18-May-16	25-Apr-16	7	C
873	SUB-15-00002-NEJ-500A	A	Faqqua & Jalbun Booster Station Retaining Walls As-Built Drawing	NEJ	18-Apr-16	18-May-16	25-Apr-16	7	C
874	SUB-15-00002-NEJ-501A	A	Precast Concrete Curbstone and Interlocking Tiles-Al Sous Company	NEJ	18-Apr-16	18-May-16	27-Apr-16	9	A
875	SUB-15-00002-NEJ-502A	A	Pressure Reducing Valves Preliminary O&M Volume II Section 5B	NEJ	19-Apr-16	19-May-16	4-May-16	15	B
876	SUB-15-00002-NEJ-503A	A	Variable Frequency Drive Preliminary O&M Volume II Section 1B	NEJ	21-Apr-16	21-May-16	4-May-16	13	B
877	SUB-15-00002-NEJ-504A	A	Living Quarter Structural -As Built Drawing	NEJ	21-Apr-16	21-May-16	25-Apr-16	4	D
878	SUB-15-00002-NEJ-505A	A	Uninterruptible Power Supply UPS Preliminary O&M Volume II Section 3H	NEJ	24-Apr-16	24-May-16	4-May-16	10	B
879	SUB-15-00002-NEJ-506A	A	Booster Pump Control Valves Preliminary O&M Volume II Section 5A	NEJ	24-Apr-16	24-May-16	4-May-16	10	B
880	SUB-15-00002-NEJ-507A	A	Booster Pump Station W/4 Pumps As-Built Drawing -Structural and Architectural	NEJ	24-Apr-16	24-May-16	25-Apr-16	1	D
881	SUB-15-00002-NEJ-507B	B	Booster Pump Station W/4 Pumps As-Built Drawing -Structural and Architectural	NEJ	20-Jun-16	20-Jul-16		under Review	
882	SUB-15-00002-NEJ-508A	A	Pressure Relief/ Sustaining Valves Preliminary O&M Volume II Section 5K	NEJ	25-Apr-16	25-May-16	4-May-16	9	B
883	SUB-15-00002-NEJ-509A	A	Flow Control Valves Preliminary O&M Volume II Section 5J	NEJ	25-Apr-16	25-May-16	4-May-16	9	B
884	SUB-15-00002-NEJ-510A	A	100 m3 Hydraulic Break Tank Structural As-Built Drawing	NEJ	25-Apr-16	25-May-16	27-Apr-16	2	D
885	SUB-15-00002-NEJ-510B	B	100 m3 Hydraulic Break Tank Structural As-Built Drawing	NEJ	22-May-16	21-Jun-16	9-Jun-16	18	A
886	SUB-15-00002-NEJ-511A	A	Level Control Valve Preliminary O&M Volume II Section 5I	NEJ	26-Apr-16	26-May-16	11-May-16	15	B
887	SUB-15-00002-NEJ-512A	A	Lighting Fixtures Preliminary O&M Volume II Section 3B	NEJ	3-May-16	2-Jun-16	11-May-16	8	C
888	SUB-15-00002-NEJ-513A	A	Electrical Coordination Studies & Short Circuit Analysis	NEJ	3-May-16	2-Jun-16	26-May-16	23	C
889	~~SUB-15-00002-NEJ-513B~~	~~B~~	~~Electrical Coordination Studies & Short Circuit Analysis~~	~~NEJ~~	~~14-Jun-16~~	~~14-Jul-16~~			~~Retracted~~
890	SUB-15-00002-NEJ-513B	B	Electrical Coordination Studies & Short Circuit Analysis	NEJ	26-Jun-16	26-Jul-16	26-Jun-16	0	C
891	SUB-15-00002-NEJ-513C	C	Electrical Coordination Studies & Short Circuit Analysis	NEJ	27-Jun-16	27-Jul-16	28-Jun-16	1	A
890	SUB-15-00002-NEJ-514A	A	Pumps Manufacturer Technical Representatives	NEJ	3-May-16	2-Jun-16	5-May-16	2	A
891	SUB-15-00002-NEJ-515A	A	VFD Training Material	NEJ	3-May-16	2-Jun-16	10-May-16	7	C
892	SUB-15-00002-NEJ-515B	B	VFD Training Material	NEJ	14-Jun-16	14-Jul-16	21-Jun-16	7	C
893	SUB-15-00002-NEJ-516A	A	Low Voltage Cables Preliminary O&M Volume II Section 3A	NEJ	3-May-16	2-Jun-16	15-May-16	12	A
894	~~SUB-15-00002-NEJ-517A~~	~~A~~	~~Float Level Switch Preliminary O&M Volume II Section 7G~~	~~NEJ~~	~~3-May-16~~	~~2-Jun-16~~			~~Retracted~~
895	SUB-15-00002-NEJ-517A	A	Float Level Switch Preliminary O&M Volume II Section 7G	NEJ	22-May-16	21-Jun-16	6-Jun-16	15	B
896	SUB-15-00002-NEJ-518A	A	Lightning and Earthing System Operation and Maintenance Manual Section 3F	NEJ	4-May-16	3-Jun-16	15-May-16	11	C
897	SUB-15-00002-NEJ-519A	A	Align. # 01 From Sta. 2+850 to Sta. 5+250 Plan & Profile As-Built Drawing	NEJ	4-May-16	3-Jun-16	24-May-16	20	C
898	SUB-15-00002-NEJ-520A	A	Flow Meters Training Material	NEJ	4-May-16	3-Jun-16	17-May-16	13	C
899	SUB-15-00002-NEJ-520B	B	Flow Meters Training Material	NEJ	26-May-16	25-Jun-16	5-Jun-16	10	A
900	SUB-15-00002-NEJ-521A	A	Revised CPM Schedule as per VO 04	NEJ	4-May-16	3-Jun-16	17-May-16	13	B
901	SUB-15-00002-NEJ-522A	A	Control Valves Training Material	NEJ	5-May-16	4-Jun-16	17-May-16	12	C
902	SUB-15-00002-NEJ-523A	A	Roof Insulation Material & Details	NEJ	8-May-16	7-Jun-16	1-Jun-16	24	A
903	SUB-15-00002-NEJ-524A	A	BCI Trainers Qualifications	NEJ	8-May-16	7-Jun-16	16-May-16	8	C
904	~~SUB-15-00002-NEJ-524B~~	~~B~~	~~BCI Trainers Qualifications~~	~~NEJ~~	~~1-Jun-16~~	~~1-Jul-16~~			~~Retracted~~
905	SUB-15-00002-NEJ-525A	A	Butterfly Valves Preliminary O&M Volume II Section 5F	NEJ	10-May-16	9-Jun-16	24-May-16	14	B
906	SUB-15-00002-NEJ-526A	A	Flap Valve Preliminary O&M Volume II Section 5H	NEJ	11-May-16	10-Jun-16	24-May-16	13	B
907	SUB-15-00002-NEJ-527A	A	Combination Air Valves Preliminary O&M Volume II Section 5G	NEJ	11-May-16	10-Jun-16	24-May-16	13	B
908	SUB-15-00002-NEJ-528A	A	Galvanized Steel Bolts	NEJ	15-May-16	14-Jun-16	24-May-16	9	D
909	SUB-15-00002-NEJ-528B	B	Galvanized Steel Bolts	NEJ	19-Jun-16	19-Jul-16	19-Jun-16	0	E
910	SUB-15-00002-NEJ-529A	A	Check Valves Preliminary O&M Volume II Section 5E	NEJ	16-May-16	15-Jun-16	24-May-16	8	C
911	SUB-15-00002-NEJ-530A	A	Ball Valves Preliminary O&M Volume II Section 5C	NEJ	16-May-16	15-Jun-16	24-May-16	8	B

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912	SUB-15-00002-NEJ-531A	A	Seismic Analysis For Electrical Panels at Electrical & Control Room.	NEJ	16-May-16	15-Jun-16	7-Jun-16	22	B
913	SUB-15-00002-NEJ-532A	A	Water Hydraulic Test For Concrete Structure	NEJ	16-May-16	15-Jun-16	25-May-16	9	A
914	SUB-15-00002-NEJ-533A	A	Gate Valves Preliminary O&M Volume II Section 5D	NEJ	17-May-16	16-Jun-16	24-May-16	7	C
915	SUB-15-00002-NEJ-534A	A	Concrete Crack Injection Method Statement & Material	NEJ	17-May-16	16-Jun-16	31-May-16	14	A
916	SUB-15-00002-NEJ-535A	A	Align. # 04 From Sta. 0+000 to Sta. 3+750 Plan & Profile As-Built Drawing	NEJ	18-May-16	17-Jun-16	9-Jun-16	22	C
917	~~SUB-15-00002-NEJ-536A~~	~~A~~	~~PLC Based Control System Hardware and Software Preliminary O&M Volume II Section 4~~	~~NEJ~~	~~19-May-16~~	~~18-Jun-16~~			~~Retracted~~
918	SUB-15-00002-NEJ-536A	A	PLC Based Control System Hardware and Software Preliminary O&M Volume II Section 4	NEJ	22-May-16	21-Jun-16	2-Jun-16	11	C
919	SUB-15-00002-NEJ-537A	A	Electromagnetic Water Meter Type MAG 8000 Preliminary O&M Volume II Section 7A-1	NEJ	19-May-16	18-Jun-16	6-Jun-16	18	B
920	SUB-15-00002-NEJ-538A	A	Pressure, Differential Pressure and Level Pressure Transmitters O&M Volume II Section 7B&7D	NEJ	22-May-16	21-Jun-16	6-Jun-16	15	B
921	SUB-15-00002-NEJ-539A	A	Pressure Gauge O&M Manual Rev 0 -Volume II Section 7C	NEJ	22-May-16	21-Jun-16	6-Jun-16	15	B
922	SUB-15-00002-NEJ-540A	A	Pressure Switch O&M Rev 0 Volume II- Section 7H	NEJ	22-May-16	21-Jun-16	6-Jun-16	15	B
923	SUB-15-00002-NEJ-541A	A	Flow Switch O&M Rev 0 Volume II Section 7I	NEJ	22-May-16	21-Jun-16	6-Jun-16	15	C
924	SUB-15-00002-NEJ-542A	A	ProximityI ntrusion Switch O&M Rev 0 Volume II- Section 7E	NEJ	30-May-16	29-Jun-16	8-Jun-16	9	B
925	SUB-15-00002-NEJ-543A	A	PVC Pipes and Fittings O&M Volume II-Section 9C	NEJ	30-May-16	29-Jun-16	8-Jun-16	9	C
926	SUB-15-00002-NEJ-544A	A	Air Compressor O&M Volume II- Section 8E	NEJ	1-Jun-16	1-Jul-16	8-Jun-16	7	B
927	SUB-15-00002-NEJ-545A	A	Align. # 07 From Sta. 0+000 to Sta. 1+048 Plan & Profile As-Built Drawing	NEJ	5-Jun-16	5-Jul-16	27-Jun-16	22	D
928	SUB-15-00002-NEJ-546A	A	Disinfection Plan	NEJ	5-Jun-16	5-Jul-16	16-Jun-16	11	D
929	SUB-15-00002-NEJ-546B	B	Disinfection Plan	NEJ	20-Jun-16	20-Jul-16		under Review	
930	SUB-15-00002-NEJ-547A	A	Booster Station Start Up Plan	NEJ	6-Jun-16	6-Jul-16	9-Jun-16	3	D
931	SUB-15-00002-NEJ-548A	A	Align. # 08 From Sta. 0+000 to Sta. 1+745 Plan & Profile As-Built Drawing	NEJ	6-Jun-16	6-Jul-16	27-Jun-16	21	D
932	SUB-15-00002-NEJ-549A	A	Align. # 03 From Sta. 0+000 to Sta. 3+060 Plan & Profile As-Built Drawing	NEJ	9-Jun-16	9-Jul-16	27-Jun-16	18	D
933	SUB-15-00002-NEJ-550A	A	Electrical & Control Room Building Structural -As Built Drawing	NEJ	9-Jun-16	9-Jul-16	15-Jun-16	6	C
934	SUB-15-00002-NEJ-550B	B	Electrical & Control Room Building Structural & Architectural -As Built Drawing	NEJ	28-Jun-16	28-Jul-16		under Review	
934	SUB-15-00002-NEJ-551A	A	Updated CPM Schedule May 31, 2016	NEJ	12-Jun-16	12-Jul-16	23-Jun-16	11	B
935	SUB-15-00002-NEJ-552A	A	Safety Relief Valve	NEJ	3-Jun-16	3-Jul-16	15-Jun-16	12	C
936	SUB-15-00002-NEJ-553A	A	Align. # 01 From Sta. 5+250 to Sta. 8+012 Plan & Profile As-Built Drawing	NEJ	13-Jun-16	13-Jul-16	30-Jun-16	17	D
937	SUB-15-00002-NEJ-554A	A	Living Quaretr Structural -As Built Drawing	NEJ	13-Jun-16	13-Jul-16	20-Jun-16	7	C
938	SUB-15-00002-NEJ-555A	A	AC Units O&M Volume II Section 8B	NEJ	14-Jun-16	14-Jul-16		under Review	
939	SUB-15-00002-NEJ-556A	A	LV Motor Control Center O& M-Volume II - Section 3D	NEJ	16-Jun-16	16-Jul-16		under Review	
940	SUB-15-00002-NEJ-557A	A	Bladder Tanks Trainer CV	NEJ	16-Jun-16	16-Jul-16	26-Jun-16	10	C
941	SUB-15-00002-NEJ-558A	A	Pipe Marker On Transmission Mains	NEJ	16-Jun-16	16-Jul-16	27-Jun-16	11	A
942	SUB-15-00002-NEJ-559A	A	Align. # 02 From Sta. 0+000 to Sta. 0+988 Plan & Profile As-Built Drawing	NEJ	16-Jun-16	16-Jul-16	30-Jun-16	14	D
943	SUB-15-00002-NEJ-560A	A	400V Distribution Boards O& M Volume II-Section 3C	NEJ	19-Jun-16	19-Jul-16		under Review	
944	SUB-15-00002-NEJ-561A	A	2" Air Release Valve – Alternative	NEJ	19-Jun-16	19-Jul-16	28-Jun-16	9	E
945	SUB-15-00002-NEJ-562A	A	Fiber Optic Communication Cables and Connectors O & M Volume II-Section 3G	NEJ	20-Jun-16	20-Jul-16		under Review	
946	SUB-15-00002-NEJ-563A	A	Fire Alarm Detection System O& Manual Volume II-Section 3E	NEJ	22-Jun-16	22-Jul-16		under Review	
947	SUB-15-00002-NEJ-564A	A	Valves Stainless Steel Tags	NEJ	23-Jun-16	23-Jul-16		under Review	
948	SUB-15-00002-NEJ-565A	A	Training Plan For Mechanical Equipment	NEJ	23-Jun-16	23-Jul-16		under Review	
949	SUB-15-00002-NEJ-566A	A	Faqqua & Jalbun Booster Station External Stainless Steel Ladders	NEJ	26-Jun-16	26-Jul-16		under Review	
950	SUB-15-00002-NEJ-567A	A	Outdoor Waterproof Socket –With Sample.	NEJ	28-Jun-16	28-Jul-16		under Review	
951	SUB-15-00002-NEJ-568A	A	Vertical Turbine Pumps Training Manual	NEJ	30-Jun-16	30-Jul-16		under Review	
952	SUB-15-00002-NEJ-569A	A	Start-up & Commissioning Plan	NEJ	30-Jun-16	30-Jul-16		under Review	

Annex J – Request For Information Log

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

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

RFIs log - NEJ

Date :June 30,2016

Spec. No.	RFI No	Description	Refrences	DV	Submitted on (M/D/Y)	Returne Date AS Contract	Returned on (M/D/Y)	Review Days
1	RFI-15-00002-NEJ-C-E-001	400 mm Future Connection.	General drawings sheet No. 1P & P-20	NEJ	15-Jan-14	14-Feb-14	28-Jan-14	13
2	RFI-15-00002-NEJ-C-E-002	Basecourse reinstatement.	BOQ – Item 4.4	NEJ	15-Jan-14	14-Feb-14	28-Jan-14	13
3	RFI-15-00002-NEJ-C-E-003	Asphalt reinstatement in narrow roads.	BOQ – Item 4.5	NEJ	30-Jan-14	1-Mar-14	13-Feb-14	14
4	RFI-15-00002-NEJ-C-E-004	Dirt road to be asphalted 3 m width in AL4.	General design drawings sheet 4P & P-098 and 4P & P-099	NEJ	5-Feb-14	7-Mar-14	13-Feb-14	8
5	RFI-15-00002-NEJ-C-E-005	Faqqua Reservoir Foundation, Tie Beams and Slab on Grade.	1. General drawings sheet No. S-001. & 2. B.O.Q item # 1.3.2	NEJ	11-Feb-14	13-Mar-14	24-Feb-14	13
6	RFI-15-00002-NEJ-C-E-006	Seismic cans in Elevated Faqqua Reservoir .	B.O.Q item 1.3.5	NEJ	11-Feb-14	13-Mar-14	24-Feb-14	13
7	RFI-15-00002-NEJ-C-E-007	Faqqua and Jalbun Booster Station drainage system	General Design Drawings , sheet no. 145.	NEJ	13-Feb-14	15-Mar-14	24-Feb-14	11
8	RFI-15-00002-NEJ-C-E-008	Reference Section in Faqqua-Jalbun Booster Station	B.O.Q item no. 1.1.1, 1.1.2 and 1.1.3.	NEJ	16-Feb-14	18-Mar-14	24-Feb-14	8
9	RFI-15-00002-NEJ-C-E-009	CMU Veneer Walls in Faqqua – Jalbun Booster Station	B.O.Q item no. 4.2.5 and 5.2.5.	NEJ	2-Mar-14	1-Apr-14	5-Mar-14	3
10	RFI-15-00002-NEJ-C-E-010	Bedroom Door	Program standard designs sheet no.29 & Program standard details sheet no.58	NEJ	2-Mar-14	1-Apr-14	5-Mar-14	3
11	RFI-15-00002-NEJ-C-E-011	The trench in the electrical and control building	Program standard design, Sheet no.37 & Program standard details, Sheet no.78	NEJ	6-Mar-14	5-Apr-14	10-Mar-14	4
12	RFI-15-00002-NEJ-C-E-012	Drainage System of Elevated Faqqua Reservoir	NEJ-Transmission Pipe Line(Compartment I) Drawing No.SITE-152, 153 & 154, sheets No. 152,153&154 of 188	NEJ	9-Mar-14	8-Apr-14	11-Mar-14	2
13	RFI-15-00002-NEJ-C-E-013	Location for valve and connection chambers at NEJ Transmission Pipe (Component I).	North-East Jenin (NEJ) Transmission Pipe (Component I)	NEJ	9-Mar-14	8-Apr-14	18-Mar-14	9
14	RFI-15-00002-NEJ-C-E-014	PVC SCH 80	Program standard design sheet M-ERO2-No. 105 of 177 & P-LQO3-No. 144 of 177.	NEJ	9-Mar-14	8-Apr-14	13-Mar-14	4
15	RFI-15-00002-NEJ-C-E-015	Overflow pipe size in Faqqua elevated reservoir	General design drawings sheet SITE-154 & program standard design sheet M-ER02	NEJ	10-Mar-14	9-Apr-14	11-Mar-14	1
16	RFI-15-00002-NEJ-C-E-016	Bulk Water Metering	SUB-15-00002-NEJ-058-A-Bulk Water Meter Station-Review comment	NEJ	2-Apr-14	2-May-14	16-Apr-14	14
17	RFI-15-00002-NEJ-C-E-017	Rugged Laptop Siemens	SUB-15-00002-NEJ-084-A-Review Comment	NEJ	7-Apr-14	7-May-14	15-Apr-14	8
18	RFI-15-00002-NEJ-C-E-018	Identification Of Pay Items	BOQ Items, 3.2 in Faqqua Jalbun Booster Station and 1.3 in Faqqua Elevated Reservoir.	NEJ	7-Apr-14	7-May-14	24-Apr-14	17
19	RFI-15-00002-NEJ-C-E-019	Gear-assisted manual actuators for the gate valves	Drawing G-0014 and Volume 3, Section 15180, Article 2-3.01	NEJ	17-Apr-14	17-May-14	24-Apr-14	7
20	RFI-15-00002-NEJ-C-E-020	Exothermic Welds	Volume 2, Division 13, Section 13110, Part 2, item 13110.2.9, 2.12, 2.13, 3.7, 3.8, 3.9, 3.10, 3.17&3.20 and Sheet 106 0f 109 and the attached General Electrical Standard Details-III.	NEJ	28-Apr-14	28-May-14	12-May-14	14
21	RFI-15-00002-NEJ-C-E-021	External Yard Lighting	Drawings sheet No.155 of 188 , DRWG (SITE -155)	NEJ	28-Apr-14	28-May-14	12-May-14	14
22	RFI-15-00002-NEJ-C-E-022	PVC SCH 80	Program standard design sheet M-ERO2-No. 105 of 177 & P-LQO3-No. 144 of 177.	NEJ	8-May-14	7-Jun-14	21-May-14	13
23	RFI-15-00002-NEJ-C-E-023	Kadim Connection Point- Manhole - to be amended	Standard Details-Sheet C-DT 67 and BOQ Item 3.1.3	NEJ	11-May-14	10-Jun-14	14-May-14	3
24	RFI-15-00002-NEJ-C-E-024	Substitution New Jersey Barriers with Steel Mini Guard	RFTOP-Section C, Description/Specifications/ Statement of Work	NEJ	19-May-14	18-Jun-14	26-May-14	7
25	~~RFI-15-00002-NEJ-C-E-025~~	~~Rigid PVC conduits and Galvanized steel boxes~~	~~Installation of Interior and Exposed Exterior Conduit.~~	~~NEJ-~~	~~6-Jul-15~~	~~5-Aug-15~~		~~Retracted~~
26	RFI-15-00002-NEJ-C-E-026	GFCI (Ground Fault Circuit Interrupter) Receptacles.	Standard drawings sheet E-EC12	NEJ	26-Jul-15	25-Aug-15	24-Aug-15	29
27	RFI-15-00002-NEJ-C-E-027	Intrusion Switch.	Standard and design drawings sheets No. 161,156 and 149. General drawings sheet No. 186.	NEJ	29-Jul-15	28-Aug-15	18-Aug-15	20
28	RFI-15-00002-NEJ-C-E-028	Precast ARV Chambers	Program Standard Details- Sheet No. C-DT62.	NEJ	30-Jul-15	29-Aug-15	26-Aug-15	27
29	RFI-15-00002-NEJ-C-E-029	Approved SCADA Software	Specification: Section 13520 Par. 2-2.01	NEJ	5-Aug-15	4-Sep-15	23-Aug-15	18
30	RFI-15-00002-NEJ-C-E-030	Rung ladders	Specification: 2490 (2-1.01)	NEJ	19-Aug-15	18-Sep-15	7-Sep-15	19
31	RFI-15-00002-NEJ-C-E-031	Review and approve the use of the Low Harmonic VFD drive in lieu of the multi pulse drive	Specification: Section 16150 Para 1-3.02	NEJ	25-Aug-15	24-Sep-15	1-Sep-15	7
32	RFI-15-00002-NEJ-C-E-032	Cathodic Protection Anodes Installation	Section 110, Galvanic Anode Type Cathodic Protection for Pipelines	NEJ	30-Sep-15	30-Oct-15	29-Oct-15	29
33	RFI-15-00002-NEJ-C-E-033	Seepage pit	Standard design drawings	NEJ	16-Nov-15	16-Dec-15	29-Nov-15	13
36	RFI-15-00002-NEJ-C-E-034	250 mm Gate Valve (GV) Chambers	Program Standard Details- Sheet No. C-DT67	NEJ	7-Dec-15	6-Jan-16	16-Dec-15	9
37	RFI-15-00002-NEJ-C-E-035	Surge Protection Device for MCC Panel	SUB-15-00002-NEJ-291-A	NEJ	16-Dec-15	15-Jan-16	11-Jan-16	26
38	RFI-15-00002-NEJ-C-E-036	Septic Tank	Standard Design Drawings- Drawing: C-SS01- Typical Septic Tank	NEJ	3-Jan-16	2-Feb-16	24-Jan-16	21
39	RFI-15-00002-NEJ-C-E-037	Metal Work in the project	Booster Station, A.1 Break Tank: BOQ- Items 3.2.8 and DWG.: Sheets S-HB22 of Program standard	NEJ	31-Jan-16	1-Mar-16	9-Feb-16	9
40	RFI-15-00002-NEJ-C-E-038	Metal Work in the project-R01	Booster Station, A.1 Break Tank: BOQ- Items 3.2.8 and DWG.: Sheets S-HB22 of Program standard	NEJ	14-Feb-16	15-Mar-16	18-Feb-16	4
41	RFI-15-00002-NEJ-C-E-039	Missed Faqqua Elevated Reservoir - Antenna	WEST BANK SPECS. Volume 2, Section 13500 (Instrumentation and Control System).	NEJ	7-Mar-16	6-Apr-16	21-Mar-16	14
42	RFI-15-00002-NEJ-C-E-040	Security Screens for Windows.	West Bank Specification Volume 2,Parg (2-6)- Sec 08410	NEJ	10-Apr-16	10-May-16	18-Apr-16	8
43	RFI-15-00002-NEJ-C-E-041	Surge Protection Device for MCC Panel	SUB-15-00002-NEJ-291-A	NEJ	15-May-16	14-Jun-16	24-May-16	9

Annex K – Obstacles and Challenges

Annex L – Geo MIS Data

USAID WEST BANK/ GAZA

INFRASTRUCTURE NEEDS PROGRAM INPII

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

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

TASK ORDER SHORT NAME: NEJ

Temproray Job Days Summary Report

Task Order Name: North-East Jenin Component I | **PERIOD FROM:February 02, 2015**

Sub project or Activity name | **PERIOD TO: June 30,2016**

Sub-Contractor: Saqqa & Khoudary Co. Ltd.

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Segregation By Gender		Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			Female	Male	
February	2015	46	69	12	6	43	176	7	23	153	
March	2015	80	122	38	16	99	355	15	26	328	
April	2015	73	139	3	3	153	371	16	36	335	
May	2015	83	154	26	23	156	440	18	32	409	
June	2015	96	159	24	10	126	414	17	48	366	
July	2015	79	156	256	183	127	800	34	37	763	
August	2015	119	261	459	367	260	1,465	62	51	1,414	
September	2015	94	213	452	351	244	1,355	57	41	1,314	
Subtotal of FY 2015		669	1,271	1,270	958	1,208	5,375	226	294	5,081	
October	2015	127	280	615	394	268	1,682.4	71	49	1,634	
November	2015	135	286	727	414	265	1,826.9	77	48	1,779	
December	2015	113	292	716	483	276	1,879.8	79	27	1,853	
January	2016	97	306	592	395	253	1,643.8	69	26	1,618	
February	2016	103	265	583	456	228	1,633.1	69	24	1,609	
March	2016	109	281	600	404	250	1,643.8	69	26	1,618	
April	2016	111	236	547	351	239	1,483.3	62	24	1,459	
May	2016	120	254	722	441	260	1,796.9	75.5	41	1,756.0	
June	2016	101	251	625	380	235	1,591.5	66.9	46.5	1,545.0	
July	2016										
August	2016										
September	2016										
Subtotal of FY 2016		1,015	2,451	5,726	3,716	2,273	15,181	638	311	14,870	
Total		**1,684**	**3,722**	**6,996**	**4,674**	**3,481**	**20,557**	**864**	**606**	**19,951**	

Note :

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

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

Distribution 1. Contractor
2. CMC
3. USAID

E.09
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USAID WEST BANK/ GAZA
INFRASTRUCTURE NEEDS PROGRAM INPII
CONTRACT NO. : AID-294-I-00-12-00002
TASK ORDER NO. : AID-294-TO-15-00002
TASK ORDER SHORT NAME :NEJ
TEMPORARY JOB DAYS REPORT

Task Order Name: North-East Jenin Component I
Sub project or Activity name :
Contractor : The Morganti Group, Inc.
Sub-Contractor: Saqqa & Khoudary Co. Ltd.

DATE	Site Staff Job Days **																														
	Worker/Classification (Hours)																							Man-days*					Gender	
	Management				Engineers							Skilled labor						Unskilled		Other											
	Task Order Manager	Quality Control Manager	Construction Manager -sub contractor	Safety & Envi. Manager	Project Engineer	Project Engineer (F)	Office Engineer	Office Engineer (F)	Electrical Engineer	Mechanical Engineer	Certified Welding Inspector	Foreman	Skilled Labor	Equipment Operator	Welder	Steel Fixer	Carpenter	Flagman	Unskilled Labor	Surveyor	Security Guard	Prime Cont. Accountant (F)	Sub-cont. Accountant	Office boy	**Total Management**	**Total Engineers**	**Total Skilled**	**Total Unskilled**	**Total Other**	**Female**	**Male**
June 1, 2016	9	9	10	9	34	8	9	9	26	0	9	9	117	114	18	0	0	30	174	9	32	0	18	16	4.625	11.88	32.25	25.5	9.375	17	652
June 2, 2016	8	8	10	8	26	8	9	8	26	0	8	9	118	35	18	0	0	30	97	0	32	0	18	16	4.25	10.63	22.5	15.88	8.25	16	476
June 3, 2016	0	0	0	0	0	0	0	0	16	0	0	0	36	0	0	0	0	0	0	0	24	0	0	0	0	2	4.5	0	3	0	76
June 4, 2016	12	0	12	12	21	8	9	8	26	0	9	9	96	142	9	0	0	30	107	9	32	0	18	16	4.5	10.13	32	17.13	9.375	16	569
June 5, 2016	10	10	12	9	29	8	9	8	26	0	9	9	124	100	9	0	0	40	115	9	32	0	18	16	5.125	11.13	30.25	19.38	9.375	16	586
June 6, 2016	8	8	9	8	24	8	9	8	26	0	16	9	81	86	9	0	0	27	90	8	32	0	18	16	4.125	11.38	23.13	14.63	9.25	16	484
June 7, 2016	8	8	9	8	24	8	9	8	26	0	16	9	120	86	16	0	0	27	72	8	32	0	16	16	4.125	11.38	28.88	12.38	9	16	510
June 8, 2016	7	7	0	8	22	7	7	9	23	0	15	9	112	71	14	0	0	27	73	7	32	0	15	16	2.75	10.38	25.75	12.5	8.75	16	465
June 9, 2016	7	7	7	7	22	7	7	7	25	0	7	9	92	64	14	0	0	22	82	7	32	0	14	16	3.5	9.375	22.38	13	8.625	14	441
June 10, 2016	0	0	0	0	0	0	0	0	16	0	0	0	10	0	0	0	0	0	0	0	24	0	0	0	0	2	1.25	0	3	0	50
June 11, 2016	8	8	8	7	22	7	7	7	27	0	7	9	62	64	14	0	0	27	88	7	32	0	14	16	3.875	9.625	18.63	14.38	8.625	14	427
June 12, 2016	8	8	8	7	22	7	7	0	27	0	7	9	58	64	14	0	0	18	66	7	32	0	14	16	3.875	8.75	18.13	10.5	8.625	7	392
June 13, 2016	8	8	8	7	22	7	7	7	25	0	7	9	42	76	14	0	0	27	73	7	32	0	14	16	3.875	9.375	17.63	12.5	8.625	14	402
June 14, 2016	8	8	9	10	24	7	9	7	25	0	7	9	64	155	14	0	0	45	96	8	32	0	14	16	4.375	9.875	30.25	17.63	8.75	14	553
June 15, 2016	8	8	8	9	24	7	9	7	25	0	7	9	69	114	7	0	0	30	88	7	32	0	14	16	4.125	9.875	24.88	14.75	8.625	14	484
June 16, 2016	7	7	8	7	24	7	9	7	27	0	7	9	143	102	7	0	0	27	66	7	32	0	14	16	3.625	10.13	32.63	11.63	8.625	14	519
June 17, 2016	0	0	0	0	0	0	0	0	16	0	0	0	14	0	0	0	0	0	0	0	24	0	0	0	0	2	1.75	0	3	0	54
June 18, 2016	7	7	8	7	21	7	9	7	27	0	0	9	63	64	7	0	0	24	50	7	32	0	7	16	3.625	8.875	17.88	9.25	7.75	14	365
June 19, 2016	8	8	8	8	22	7	7	7	23	0	0	9	64	97	7	0	0	24	46	7	32	0	7	16	4	8.25	22.13	8.75	7.75	14	393
June 20, 2016	8	8	8	8	22	7	7	7	27	0	0	9	40	80	7	0	0	24	80	7	32	0	7	16	4	8.75	17	13	7.75	14	390
June 21, 2016	8	8	8	8	22	7	7	7	27	0	0	9	84	133	7	0	0	36	130	7	32	0	7	16	4	8.75	29.13	20.75	7.75	14	549
June 22, 2016	8	8	8	0	22	7	7	7	27	0	0	9	74	130	7	0	0	36	130	7	32	0	14	16	3	8.75	27.5	20.75	8.625	14	535
June 23, 2016	7	7	8	7	23	7	7	7	23	0	0	9	46	112	7	0	0	36	131	7	32	0	14	16	3.625	8.375	21.75	20.88	8.625	14	492
June 24, 2016	0	0	0	0	0	0	0	0	7	0	0	0	42	0	0	0	0	0	7	0	24	0	0	0	0	0.875	5.25	0.875	3	0	80
June 25, 2016	7	7	8	7	21	7	7	7	23	0	0	9	92	83	7	0	0	18	71	0	32	0	14	16	3.625	8.125	23.88	11.13	7.75	14	422
June 26, 2016	7	7	8	7	21	7	7	7	21	0	0	9	57	73	7	0	0	16	82	7	32	0	14	16	3.625	7.875	18.25	12.25	8.625	14	391
June 27, 2016	7	7	8	7	21	7	7	7	21	0	0	9	72	73	7	0	0	16	82	7	32	0	14	16	3.625	7.875	20.13	12.25	8.625	14	406
June 28, 2016	7	7	8	7	21	7	7	7	21	0	0	9	56	73	7	0	0	16	82	7	32	0	14	16	3.625	7.875	18.13	12.25	8.625	14	390
June 29, 2016	7	7	8	7	21	7	7	7	23	0	0	9	63	75	7	0	0	16	92	7	32	0	14	16	3.625	8.125	19.25	13.5	8.625	14	411
June 30, 2016	7	7	8	7	23	7	7	7	23	0	0	9	65	63	7	0	0	16	85	7	32	0	14	16	3.625	8.375	18	12.63	8.625	14	396
Total of Month	**204**	**192**	**214**	**196**	**600**	**188**	**202**	**184**	**701**	**0**	**131**	**234**	**2176**	**2329**	**261**	**0**	**0**	**685**	**2355**	**177**	**928**	**0**	**359**	**416**	**100.8**	**250.8**	**625**	**380**	**235**	**372**	**12360**
* Total Man-days = Total Hours / 8																														**46.5**	**1545**
** This data collection sheet is forLocal (CCN) staff only , expatriate and third country national employee shall not be included.																															

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

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