



USAID | **WEST BANK/GAZA**
FROM THE AMERICAN PEOPLE

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

Ramallah-Rafat (Southern Entrance) Road

MONTHLY PROGRESS REPORT

From June 01, 2016 to June 30, 2016

Prepared By:
SAQQA AND KHOUDARY CO. LTD.

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Table of Contents

1. Task Order Overview	02
1.1 Background	
1.2 Project Objective	
1.3 Statement of Work	
1.4 Overview Map	
2. Task Order Key Data	04
3. Project Dashboard Status	05
4. Safety Status	05
4.1 Safety Plan and Measures	
4.2 Safety Meetings	
4.3 Accident Status	
4.4 Notice of Unsafe Condition	
4.5 Safety Conclusion	
5. Traffic Control	07
5.1 Traffic Control Plan	
5.2 Traffic Control Measures	
6. Mitigation, Monitoring and Environmental Compliance	08
7. Construction Risk Management	08
8. Community Outreach	08
9. Gender Consideration.....	08
10. Meetings and Coordination activities	08
11. Site Visits	09
12. Procurement Status	09
12.1 Procurement during Mobilization Phase	
12.2 Material and Equipment Delivered on Site	
13. Progress and Scheduling	12
13.1 Activities During the Current Reporting Period	
13.1 Planned Activities for Next Month	
14. Task Order Indicators.....	12
14.1 Roads Sector Task Order Contract Indicator 1: Number of kilometers of transportation infrastructure constructed or repaired through USG assistance.	
14.2 Roads Sector Task Order Contract Indicator 2: Person Days of employment generated	
15. Working / Non – Working Days	13
16. Site Memorandum	14
17. Quality Control Status	14
17.1 Inspection Requests	
17.2 Testing Reports	
18. Submittals Status	21
19. Transmittals	22
20. Requests for Information	23



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21. Payments	23
22. Variation Order Request	24
23. Variation Order	24
24. Obstacles and Challenges.....	24
24.1 Challenges	
24.2 Obstacles	
25. Progress Photos	25
26. Annexes	29
A. Materials- Equipment Received Log	
B. Site Memorandum Log	
C. Inspection Request Log	
D. Submittals Log for the Reporting Period.	
E. RFI's Log for the Reporting Period	
F. Payment Log	
G. Transmittal Log	
H. Geo-MIS Data	
I. Risk Register	
J. Project Updated Schedule	
K. One Month Look ahead Schedule	
L. Progress S-Curve versus Actual	



List of Abbreviations

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



1. Task Order Overview:

1.1. Background

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

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

1.2. Project Objective

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

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

1.3. Statement Of Work

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

- Reconstruction of 1.7 km of the Ramallah-Rafat southern entrance including the following features:
 - a. Two-lane road with shoulders and sidewalks as needed.
 - b. Drainage system upgrades
 - c. Retaining structures
 - d. Required roadway accessories.
 - e. Rehabilitation of the existing median and construction of a new retaining wall in the existing median of approximately total length 120 meters (as per VO #1).
- Milling and overlay of 0.5 km of four-lane divided road with sidewalks and landscaping in Ramallah.



1.4. Overview Map

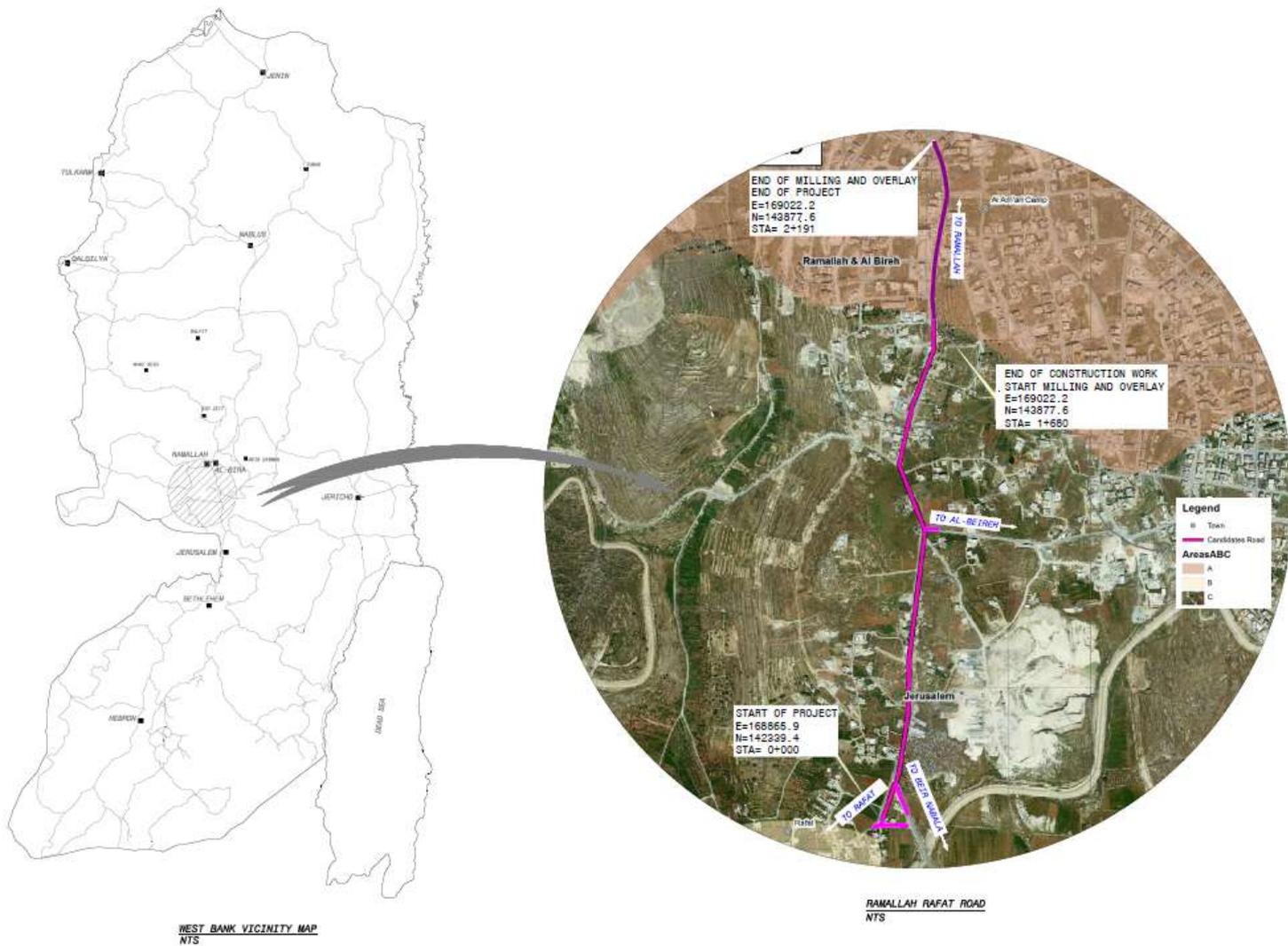


Figure 1: Ramallah-Rafat (Southern Entrance) Road



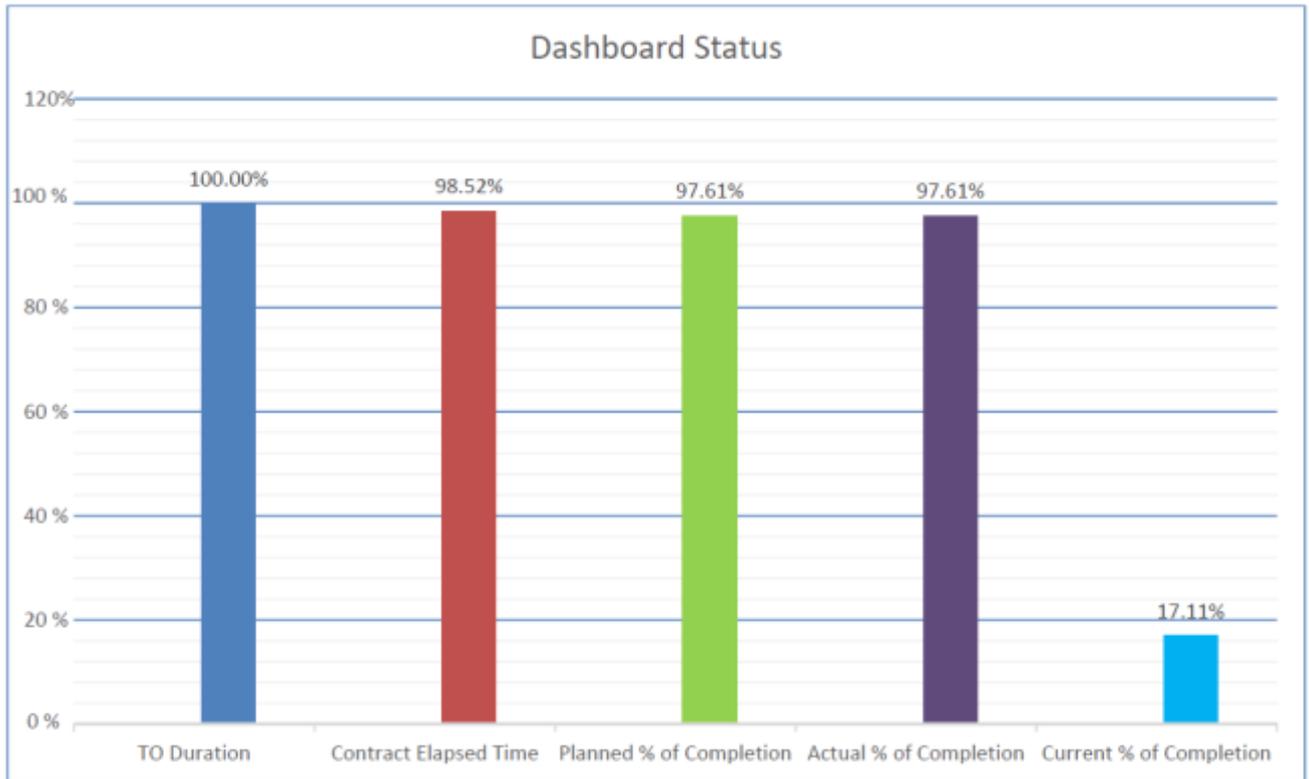
2. Task Order Key Data

Task Order Name	Ramallah-Rafat (Southern Entrance) Road
Contract Number	AID-294-I-00-13-00002
Task Order Number	AID-294-TO-15-00011
Owner	Palestinian Ministry of Public Works & Housing
Client	USAID West Bank and Gaza
Contractor	Saqqa and Khoudary Co. Ltd. (SAK)
CMC	Black and Veatch (BV)
Award Date	September 29, 2015
Task Order Contract Value	\$ 2,846,960.91
Project Total Amount	\$2,696,960.91
Day work amount	\$150,000.00
Modified Project Total Amount	\$ 2,745,710.46
Modified Day work Amount	\$ 101,250.45
Notice To Proceed	October 09, 2015
Period Of Performance	200 Calendar Days
Modified Period Of Performance (as per VO#2 &VO#3)	270 Calendar Days
Contractual Completion Date	April 25, 2016
Approved Time Extensions (as per VO#1, VO #2& VO#3)	70 Calendar Days
Modified Completion Date (as per VO#3)	July 04, 2016
Estimated Completion Date (as per VO#3)	July 04, 2016
Final Acceptance Certificate Issuance Date	N.A
Start of Construction (Ground Breaking)	December 01, 2015
Project Key Personnel	Task Order Manager: Wael Al Ashy
	Quality Control Manager: Suheir Suleibi
	Safety & Environmental Compliance Officer: Mohammad Halayqa
	Project Engineer: N.A
	Surveyor: Yousef Abu Al Reesh



3. Project Dashboard Status

Contract Elapsed Time as of June 30, 2016 [%]	98.52* %
Planned Percentage of Completion as of June 30, 2016 [%]	97.61 %
Actual Percentage of Completion as of June 30, 2016 [%]	97.61 % %
Current percentage of completion through June 30, 2016 [%]	17.11 %
Float (Days)	0



*Note: The contract elapsed time is calculated based on the modified period of performance (as per variation order #03)

*Note: All percentages were calculated based on revised CPM schedule (as per variation order #3).

4. Safety Status

4.1. Safety Plan and Measures

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

During this reporting period, a USAID approval for the new safety officer (Mohammad Halayqa) was received to start implementing and maintaining safety measures on site.

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



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

4.2. Safety Meetings

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

During this reporting period, there were no Safety Tool Box Meetings.

4.3. Accident Status

During this reporting period, a fatal accident was reported on June 02, 2016 for the project engineer (Ameer Awad). While was supervising asphalt works activities, he was hit by a pneumatic steel roller and passed away. DRAFT accident investigation report was submitted by SAK on June 13, 2016. The report includes the findings, root causes of the accident, recommendations, and lessons learned. The draft report is under review by BV and USAID.

4.4. Notice of Unsafe Condition

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

4.5. Safety Conclusion

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

No updated safety plans were submitted during this reporting period.



5. Traffic Control

5.1. Traffic Control Plan

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

- **Phase I:**

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

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

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

- During this reporting period, the works conducted in stop/go approach and the traffic controlled by flagmen

- **Phase II:**

- **From 1+050 to 1+650:**

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

- **Phase III:**

- **From 0+460 to 0+850:**

- During this reporting period, the works conducted in stop/go approach and the traffic controlled by flagmen

- **Phase IV:**

- **Roundabout area (0+850 to 1+050) and Segment S:**

- During this reporting period, the works conducted in stop/go approach and the traffic controlled by flagmen.

- **Phase V:**

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

- During this reporting period, the works conducted in stop/go approach and the traffic controlled by flagmen.

- **Phase VI:**

- **From Sta. 1+630 to Sta.2+100:**

- During this reporting period, the works conducted in stop/go approach and the traffic was controlled by flagmen.

5.2. Traffic Control Measures

The required Traffic Control and Safety Measures were implemented by installing safety signs during asphaltting works.



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

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

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

7. Construction Risk Management Plan (CRMP):

During this reporting period, there were no CRMP updates.

8. Community Outreach:

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

9. Gender Consideration:

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

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

10. Meetings and Coordination activities:

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

MEETINGS LOG		
Date	Attendees	Description
June 01, 2016	USAID-Rami Abu Ktaish BV-Karim Husari, Mahmoud Jaradat, Firas Awad, Eliana Salameh, Lina Tahayneh SAK-Jawdat Al Khoudary Saleem Tafesh, Muna Al Shaer	Bi-Weekly Progress Meeting #12 was conducted at BV site office



11. Site Visits:

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

SITE VISIT		
Date	Company	Location
June 01, 2016	USAID-Rami Abu Ktaish	Site
June 02, 2016	USAID-Rami Abu Ktaish, Anan Al Masri BV-Karim Husari, Adnan Safi	Site
June 11, 2016	BV-Adnan Azazmeh	Site
June 21, 2016	USAID-Rami Abu Ktaish	Site
June 25, 2016	BV-Karim Husari	Site

12. Procurement Status:

12.1 Procurement activities:

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

Procurement Schedule		
Procured items	Date of order	Actual /Expected delivery date
Lighting lamps “LED”	May 15, 2016	June 02, 2016
Traffic signs , directional signs	May 30, 2016	June 04, 2016
Guardrail & Handrail	May 30, 2016	June 04, 2016

12.2 Material and Equipment Delivered on Site:

Materials delivered to site during this reporting period:

Material Log		
Date	Material Delivered to Site	Quantity
Month : June, 2016		
June 1, 2016	Concrete Dry Mix	3 m3
	Concrete B250	15 m3
	Concrete B300	9 m3
	RC	6 m3
	Asphalt 3/4 "	600 ton
June 2, 2016	Concrete Dry Mix	3 m3
	Concrete B250	54 m3
	Concrete B300	12 m3
	RC	7 m3
	Asphalt 3/4 "	850 ton
June 3, 2016		



June 4, 2016	None	None
June 5, 2016	None	None
June 6, 2016	None	None
June 7, 2016	None	None
June 8, 2016	None	None
June 9, 2016	None	None
June 10, 2016		
June 11, 2016	None	None
June 12, 2016	Concrete Dry Mix	4 m ³
	Curbstone	160 lm
June 13, 2016	None	None
June 14, 2016	None	None
June 15, 2016	None	None
June 16, 2016	None	None
June 17, 2016		
June 18, 2016	Concrete Dry Mix	4 m ³
June 19, 2016	Base course	70 ton
June 20, 2016	Concrete B250	117m ³
June 21, 2016	Concrete B250	27m ³
	Steel mesh	40 unit
June 22, 2016	Concrete B250	2 m ³
	Concrete B300	4 m ³
June 23, 2016	Concrete Dry mix	2 m ³
	Concrete B250	2 m ³
June 24, 2016		
June 25, 2016	Concrete B250	4 m ³
	asphalt 3/4" wearing course	1000 ton
	RC	4 m ³
June 26, 2016	asphalt 3/4" wearing course	970 ton
	RC	6 m ³
June 27, 2016	Concrete Dry Mix	2 m ³
	asphalt 3/4" wearing course	450 ton
	RC	5 m ³
June 28, 2016	asphalt 3/4" wearing course	600 ton
	RC	6 m ³
June 29, 2016	Asphalt 3/4" wearing course	600 ton
	RC	6 m ³



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

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



13. Progress and Scheduling

A revised CPM Schedule Submittal as per VO 02(Updated CPM till May 27, 2016) was submitted to CMC for review on June 14, 2016 and was accepted on June 21, 2016 with Action B-

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

13.1. Activities during the Current Reporting Period:

- Sidewalk corks from Sta.0+360 to Sta.0+410 LHS, from Sta.0+300 to Sta.0+360 LHS, from Sta.0+420 to Sta.0+460 RHS , from Sta.0+720 to Sta.0+840 LHS and for simple access at Sta.0+530 LHS.
- Casting concrete protection from Sta.0+750 to Sta.0+960 RHS ,from 1+040 to Sta.1+160 RHS &LHS, for the median from Sta.1+330 to Sta.1+360 LHS , for sidewalk from Sta.1+310 to Sta.1+330 RHS and for the roundabout at Sta.0+970.
- Asphalt works from Sta.0+950 to Sta.1+200, from St. 1+140 to St. 1+620, from St. 1+140 to St. 1+620, from St. 1+650 to St. 1+910 RHS, from St. A0-080 to St.A+100 , from Sta.0+180 to Sta.0+195 and from Sta.1+910 to Sta.2+050 RHS
- Installation of electrical poles at roundabout area from Sta. 0+900 to Sta. 1+000.
- Installation of traffic signs.
- Installation of guardrails

13.2. Planned Activities for Next Month:

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

- Complete installation of permanent, traffic and directional signs.
- Complete road marking from Sta.0+000 to Sta. 2+191, segment B and segment A.
- Complete and handing over the project.

14. Task Order Indicators

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

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

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

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

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

This indicator is measured by the number of person days of employment generated by this Task Order. Saqqa and Khoudary measures person days of employment directly generated by



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

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

Target value	8735
Person Days of Employment Generated Previously	8060
Person Days of Employment Generated During the Current Reporting Period	1176
Accumulative Persons Days of Employment Generated	9237
Male Person Days of Employment	
Person Days of Employment Generated Previously	2782
Person Days of Employment Generated during the current reporting period	1132.13
Accumulative Persons Days of Employment Generated	8794
Female Person Days of Employment	
Person Days of Employment Generated Previously	399
Person Days of Employment Generated during the current reporting period	44
Accumulative Persons Days of Employment Generated	443
Total Number of Full Time Equivalent Jobs (FTE)	
Number of Full Time Equivalent Jobs Generated Previously	339
Number of Full Time Equivalent Jobs Generated During Current Period	49
Total Number of Full Time Equivalent Jobs Generated	388

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

15. Working / Non – Working Days

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

Description	Days
Contractual Period of Performance (Original)	200 Calendar Days
Total Excusable Delays/Approved Time Extensions (as per VO#1,#2,#3)	70 Calendar Days
Modified Period of Performance	270 Calendar Days
Modified Completion Date	July 04 , 2016
Number of Working Days during this month	17 Calendar Days
Accumulated Working Days	215 Calendar Days
Number of non-working days (holidays and weekends) during this reporting period	10 Calendar Days
Accumulated non-working days (holidays and weekends)	29 Calendar Days
Number of other non-working days due to bad weather(Rain)	0 Calendar Days
Accumulated other non-working days (Snow/Rain)	19 Calendar Days



16. Site Memorandum

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

Site Memorandum log					
SM No.	From	To	Description	Sent Date	Type
From C-E					
SM-15-00011-RAF-C-E-011	SAK	BV	Response to SM-15-00011-RAF-E-C-034 (Third Party Test Reports)	June 16, 2016	Other
SM-15-00011-RAF-C-E-012	SAK	BV	Response to SM-15-00011-RAF-E-C-034 (Third Party Test Reports)	June 21, 2016	Other
Site Memorandum log					
SM No.	From	To	Description	Received Date	Type
From E-C					
SM-15-00011-RAF-E-C-034	BV	SAK	Third -Party Test Reports	June 15, 2016	Record of Non Quality Compliance
SM-15-00011-RAF-E-C-035	BV	SAK	Initial Punch List for Ramallah-Rafat Southern Entrance Road Project	June 23, 2016	Record of Non Quality Compliance
SM-15-00011-RAF-E-C-036	BV	SAK	Wearing course asphalt surface -Rafat Southern Entrance Road Project	June 30, 2016	Record of Non Quality Compliance & Record of Unsatisfactory Work Practice

17. Quality Control Status

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

During this reporting period, there were no updated quality control plans.

Many quality control tests were conducted on site such as concrete compressive strength test (for boundary walls, and sidewalks), field density test for base course layers under sidewalks and marshal test 3/4” asphalt



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

17.1. Inspection Requests:

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

Inspection Request Log							
IR No.	Description	Submitted Date	Inspection Date	Response Date	Review Days	1st Inspection	2nd Inspection
IR-15-00011-RAF-264-A	Spraying RC prior to asphalt wearing layer from Sta.0+530 to Sta.0+950	June 1, 2016	June 1, 2016	June 1, 2016	0	A	
IR-15-00011-RAF-265-A	Start asphalt wearing layer from Sta.0+530 to Sta.0+950	June 1, 2016	June 1, 2016	June 1, 2016	0	A	
IR-15-00011-RAF-266-A	Handing over steel reinforcement and formworks for boundary wall from Sta.0+196 to Sta.0+212	June 1, 2016	June 1, 2016	June 1, 2016	0	A	
IR-15-00011-RAF-267-A	Casting concrete for boundary wall from Sta.0+196 to Sta.0+212	June 1, 2016	June 1, 2016	June 2, 2016	1	A	
IR-15-00011-RAF-268-A	Spraying RC prior to asphalt wearing layer from Sta.0+950 to Sta.1+200	June 2, 2016	June 2, 2016	June 2, 2016	0	A	
IR-15-00011-RAF-269-A	Start asphalt wearing layer from Sta.0+950 to Sta.1+200	June 2, 2016	June 2, 2016	June 2, 2016	0	A	
IR-15-00011-RAF-270-A	Handing over base course layer and steel reinforcement for sidewalk and ditches from Sta.0+300 to Sta.0+360 LHS & from Sta.0+420 to Sta.0+460 RHS & from Sta.0+720 to Sta.0+840 LHS and	June 2, 2016	June 2, 2016	June 2, 2016	0	A	



	for simple access at Sta.0+530 LHS						
IR-15-00011-RAF-271-A	Casting concrete for sidewalk and ditches from Sta.0+300 to Sta.0+360 LHS & from Sta.0+420 to Sta.0+460 RHS & from Sta.0+720 to Sta.0+840 LHS and for simple access at Sta.0+530 LHS.	June 2, 2016	June 2, 2016	June 2, 2016	0	A	
IR-15-00011-RAF-272-A	Spraying RC prior to asphalt wearing layer from Sta.A0+000 to Sta.A0+080	June 2, 2016	June 3, 2016	June 8, 2016	6	Retracted	
IR-15-00011-RAF-273-A	Start asphalt wearing course layer from Sta.A0+000 to Sta.A0+080	June 2, 2016	June 3, 2016	June 8, 2016	6	Retracted	
IR-15-00011-RAF-274-A	Spraying RC prior to asphalt wearing layer from Sta.1+200 to Sta.1+350	June 2, 2016	June 4, 2016	June 8, 2016	6	Retracted	
IR-15-00011-RAF-275-A	Start asphalt wearing course layer from Sta.1+200 to Sta.1+350	June 2, 2016	June 4, 2016	June 8, 2016	6	Retracted	
IR-15-00011-RAF-276-A	Correction of monthly environmental check list of April, 2016	June 2, 2016	June 2, 2016	June 2, 2016	0	A	
IR-15-00011-RAF-277-A	Implementing Safety Traffic Plan from Sta. 1+630 to Sta. 2+000	June 9, 2016	June 11, 2016	June 12, 2016	3	A	
IR-15-00011-RAF-278-A	Adjustment works for existing manholes from St. 1+630 to St. 2+000 in both directions.	June 9, 2016	June 11, 2016	June 12, 2016	3	A	
IR-15-00011-RAF-279-A	Implementing Safety Traffic Plan at roundabout area from	June 15, 2016	June 15, 2016	June 16, 2016	1	A	



	Sta. 0+900 to Sta. 1+000						
IR-15-00011-RAF-280-A	Electrical poles installation at roundabout area from Sta. 0+900 to Sta. 1+000	June 15, 2016	June 15, 2016	June 19, 2016	4	C	
IR-15-00011-RAF-281-A	Casting concrete for traffic signs foundations from Sta.0+900 to Sta.1+600	June 18, 2016	June 18, 2016	June 19, 2016	1	C	
IR-15-00011-RAF-282-A	Implementing Safety Traffic Plan from Sta. 0+750 to Sta. 1+200	June 20, 2016	June 20, 2016	June 21, 2016	1	A	
IR-15-00011-RAF-283-A	Casting concrete protection from Sta.0+750 to Sta.0+960 RHS and 1+040 to Sta.1+160 RHS &LHS, for the median from Sta.1+330 to Sta.1+360 LHS and for sidewalk from Sta.1+310 to Sta.1+330 RHS and for the roundabout at Sta.0+970	June 20, 2016	June 20, 2016	June 21, 2016	1	A	
IR-15-00011-RAF-284-A	Spraying RC from St. 1+140 to St. 1+620	June 23, 2016	June 25, 2016	June 26, 2016	3	C	
IR-15-00011-RAF-285-A	Asphalt 3/4" wearing course from St. 1+140 to St. 1+620	June 23, 2016	June 25, 2016	June 26, 2016	3	C	
IR-15-00011-RAF-286-A	Directional signs installation and fixation at Sta.0+850 RHS & Sta.S0+060 LHS	June 26, 2016	June 26, 2016	June 27, 2016	1	C	
IR-15-00011-RAF-287-A	Spraying RC from St. 1+650 to St. 2+050 LHS	June 26, 2016	June 26, 2016	June 27, 2016	1	A	



IR-15-00011-RAF-288-A	Asphalt 3/4" wearing course from St. 1+650 to St. 2+050 LHS	June 26, 2016	June 26, 2016	June 27, 2016	1	A	
IR-15-00011-RAF-289-A	Spraying RC from St. 1+650 to St. 1+910 RHS	June 27, 2016	June 27, 2016	June 28, 2016	1	A	
IR-15-00011-RAF-290-A	Asphalt 3/4" wearing course from St. 1+650 to St. 1+910 RHS	June 27, 2016	June 27, 2016	June 28, 2016	1	A	
IR-15-00011-RAF-291-A	Asphalt 3/4" wearing course from St. A0-080 to St.A+100 & from Sta.0+180 to Sta.0+195 & from Sta.1+910 to Sta.2+050 RHS	June 28, 2016	June 28, 2016	June 28, 2016	0	C	
*Note: A:No Exceptions Noted, B:Make Corrections Noted, C:Amend-Resubmit, D:Rejected-Resubmit, P:Pending							

17.2 Testing Reports:

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

QC Submittals Log					
Submittal No.	Description	Submitted Date	Response Date	Review Days	Status
TEST-15-00011-RAF-132-B	Soil classification for sample from Sta.0+225 to Sta.0+325 Report No. TB/16-138	Soil Classification	June 23, 2016	June 23, 2016	0
TEST-15-00011-RAF-170-A	Test report for concrete cube compressive strength of retaining wall from Sta.1+780 to Sta.1+900 Part 1 - 28days Report No. TC/16/331-B	Comprehensive Test	June 01, 2016	June 08, 2016	7
TEST-15-00011-RAF-171-A	Test report for concrete cube compressive strength of ramp walls at the median - 7days Report No. TC/16/399-A	Comprehensive Test	June 01, 2016	June 08, 2016	7
TEST-15-00011-RAF-172-A	Test report for concrete cube compressive strength of boundary wall from Sta.0+196 to Sta.0+212 - 7days Report No. TC/16/419-A	Comprehensive Test	June 01, 2016	June 08, 2016	7



TEST-15-00011-RAF-173-A	Test report for concrete cube compressive strength of boundary wall from Sta.0+300 to Sta.0+360 LHS-part one /7 days Report No. TC/16/418-A	Comprehensive Test	June 13, 2016	June 19, 2016	6
TEST-15-00011-RAF-174-A	Test report for concrete cube compressive strength for boundary wall from Sta.0+300 to Sta.0+360 LHS-Part two/7days-Report No.TC-16/428-A	Comprehensive Test	June 13, 2016	June 19, 2016	6
TEST-15-00011-RAF-175-A	Field Density & degree of compaction for Side walk base course layer from Sta.0+350 to Sta.0+410LHS	Field density & degree of compaction	June 13, 2016	June 19, 2016	6
TEST-15-00011-RAF-176-A	Hot Mix Asphalt loose Sample 3/4" wearing coarse Test from Sta.0+200 to Sta.0+500 Report No .AS/TBM/16105.	Asphalt test	June 14, 2016		
TEST-15-00011-RAF-177-A	Hot Mix Asphalt loose Sample 3/4" wearing coarse Test from Sta.0+530 to Sta.0+950 Report No .AS/TBM/16106.	Asphalt test	June 14, 2016		
TEST-15-00011-RAF-178-A	Hot Mix Asphalt loose Sample 3/4" wearing coarse Test from Sta.0+950 to Sta.1+160 Report No .AS/TBM/16107.	Asphalt test	June 14, 2016		
TEST-15-00011-RAF-179-A	Test report for concrete cube compressive strength for sidewalk from Sta.0+420 to Sta.0+540 LHS & for simple access road at Sta.0+535 LHS & from Sta.1+190 to Sta.1+300 LHS and for concrete ditches from Sta,1+120 to Sta.1+140 LHS /28 days Report No. TC/16/377-B	Comprehensive Test	June 19, 2016	June 19, 2016	0
TEST-15-00011-RAF-180-A	Test report for concrete cube compressive strength of boundary wall from Sta.0+360 to Sta.0+410 LHS Part 2&5 /28 days Report No. TC/16/393-B	Comprehensive Test	June 19, 2016	June 19, 2016	0



TEST-15-00011-RAF-181-A	Test report for concrete cube compressive strength of boundary wall from Sta.0+360 to Sta.0+410 LHS Part 1& 3/ 28 days Report No. TC/16/384-B	Comprehensive Test	June 19, 2016	June 19, 2016	0
TEST-15-00011-RAF-182-A	Test report for concrete cube compressive strength for boundary wall parapet from Sta.1+780 to Sta.1+900 Part 4/28 days Report No. TC/16/385-B	Comprehensive Test	June 19, 2016	June 19, 2016	0
TEST-15-00011-RAF-183-A	Test report for concrete cube compressive strength of ramp walls at the median - 28days Report No. TC/16/399-B	Comprehensive Test	June 23, 2016	June 23, 2016	0
TEST-15-00011-RAF-184-A	Test report for concrete cube compressive strength of boundary wall from Sta.0+360 to Sta.0+410 LHS part 4&6 - 7days Report No. TC/16/400-A	Comprehensive Test	June 23, 2016	June 23, 2016	0
TEST-15-00011-RAF-185-A	Wearing asphalt layer 3/4" core test & retest from Sta.0+180 to Sta.1+160 Report No. AS/COR/16086 &16089	Core Test	June 26, 2016		
TEST-15-00011-RAF-186-A	Proctor test and field density and degree of compaction of base course material under side concrete protection from Sta.0+750 to Sta.0+960 RHS and 1+040 to Sta.1+160 RHS &LHS Reports No. TB/16-247 & TFD/16-237	Modified Proctor & Field density & degree of compaction	June 29, 2016	June 30, 2016	1
TEST-15-00011-RAF-187-A	Test report for concrete cube compressive strength for boundary wall from Sta.0+300 to Sta.0+360 LHS-Part two/28days-Report No.TC-16/428-B	Comprehensive Test	June 29, 2016	June 30, 2016	1
TEST-15-00011-RAF-188-A	Test report for concrete cube compressive strength for concrete protection from Sta.0+750 to Sta.1+150 LHS/7days-Report No.TC-16/476-A	Comprehensive Test	June 29, 2016	June 30, 2016	1

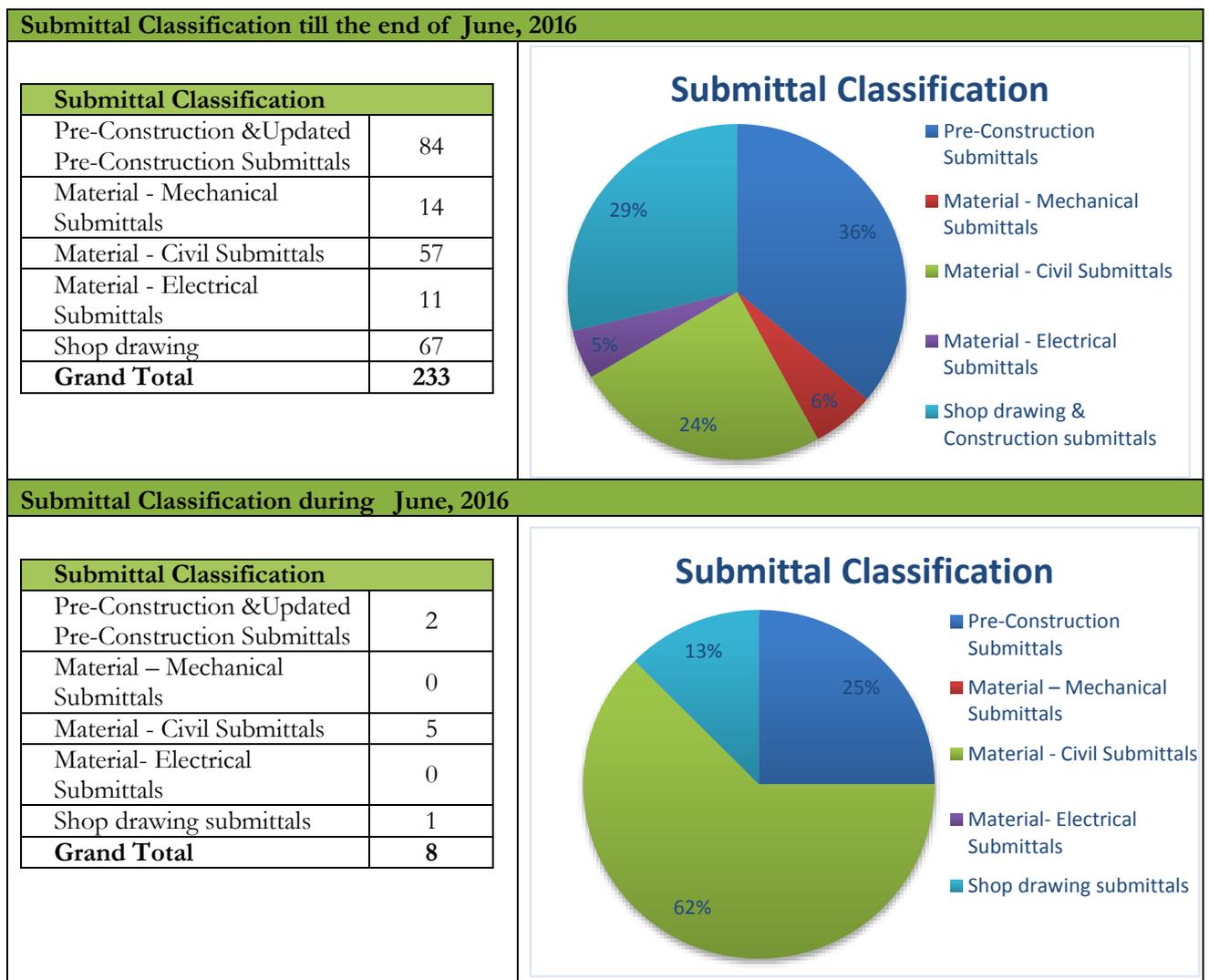


*Note:

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

18. Submittals Status

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



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

Submittals Log					
Submittal No.	Description	Submitted Date	Response Date	Review Days	Status
SUB-15-00011-RAF-092-C	Precast Concrete Air release valve chambers and Vaults /ADDASI Company	June 12, 2016	June 21, 2016	9	A



SUB-15-00011-RAF-121-B	Galvanized Steel Handrail	June 16, 2016	June 21, 2016	5	A
SUB-15-00011-RAF-135-B	Shop drawings road marking from Sta.0+000 to Sta.2+191	June 16, 2016	June 27, 2016	11	A
SUB-15-00011-RAF-141-A	Revised CPM Schedule Submittal As per VO 02 (Updated CPM till May 27, 2016)	June 14, 2016	June 21, 2016	7	B
SUB-15-00011-RAF-142-A	Alternative Lighting pole	June 19, 2016			Retracted
SUB-15-00011-RAF-143-A	Asphalt mix design 3/4" - Alternative asphalt source Developed company for asphalt and investment in Jammain	June 20, 2016	June 21, 2016	1	A
SUB-15-00011-RAF-144-A	Asphalt mix design 3/4" - Alternative asphalt source Qandeel Plant for asphalt-Ramallah	June 22, 2016	June 29, 2016	7	B
SUB-15-00011-RAF-145-A	Job mix design for alternative concrete source-Qandeel plant for ready mix concrete	June 22, 2016			P
SUB-15-00011-RAF-146-A	Submittal Schedule Monthly Update of May ,2016	June 23, 2016	June 29, 2016	6	B

*Note:

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

19. Transmittals:

Outgoing emails during this reporting period:

Outgoing Emails Log				
DCN No.	Subject	From:	To :	Sent Date
Email-15-011-SAK-OUT-174	TO 15-11-RAF: Geo-MIS Audit meeting request	SAK	BV	June 23, 2016
Email-15-011-SAK-OUT-175	TO 15-00011 RAF: Progress Payment #05	SAK	BV	June 27, 2016

Incoming emails during this reporting period:

Incoming Emails Log				
DCN No.	Subject	From:	To :	Received Date
Email-15-011-SAK-IN-122	TO:15-00011-Working on night June 13, 2016	BV	SAK	June 13, 2016
Email-15-011-SAK-IN-123	TO 15-00011 RAF : Pending Items	BV	SAK	June 14, 2016
Email-15-011-SAK-IN-124	TO 15-11 RAF: Extension of Performance/Maintenance Bond	BV	SAK	June 19, 2016
Email-15-011-SAK-IN-125	TO 15-11-RAF: Geo-MIS Audit meeting request	BV	SAK	June 23, 2016



Email-15-011-SAK-IN-126	TO 15-00011 RAF: Progress Payment #05	BV	SAK	June 27, 2016
Email-15-011-SAK-IN-127	TO 15-00011 RAF: Progress Payment #05 (SAK) - (May 13, 2016 - June 20, 2016)	BV	SAK	June 28, 2016
Email-15-011-SAK-IN-128	TO 15-11-RAF: Geo-MIS Audit meeting request	BV	SAK	June 29, 2016
Email-15-011-SAK-IN-129	TO-15-00011 RAF: DJR Status	BV	SAK	June 29, 2016
Email-15-011-SAK-IN-130	15-00011-RAF-Construction Monthly Report May 2016	USAID	SAK	June 30, 2016

Contractor Letter Logs during this reporting period:

LETTERS FROM CONTRACTOR TO LOCAL AUTHORITY				
Letter No.	Description	Submitted Date	From	To
No letters were issued from Contractor to Local Authority				
LETTERS FROM LOCAL AUTHORITY TO CONTRACTOR				
Letter No.	Description	Submitted Date	From	To
No letters were issued from local Authority to Contractor				
LETTERS FROM CONTRACTOR TO ENGINEER				
No letters were issued from contractor to Engineer				
Letter No.	Description	Submitted Date	From	To
LETTERS FROM CONTRACTOR TO USAID				
No letters were issued from contractor to USAID				

20. Requests for Information

There were no RFIs issued during this reporting period:

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

21. Payments

One payment was issued during this reporting period:

Progress Payment Log					
Invoice No.	Invoiced Amount	Cumulative Amount	Task Order Amount	Remaining Amount	Date Submitted to B&V
PAY-15-00011-RAF-005	\$ 808,094.90	\$ 1,917,549.11	\$2846960.91	\$ 929,411.80	June 27, 2016



22. Variation Order Request

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

Variation Order Requests Log						
VOR No.	Description	Cost Impact (\$)	Time Impact (Calendar Day)	Submission Date	Response Date	Status
VOR-15-00011-RAF-004-B	Change in requirement of Project Permanent Sign	\$10,092 Per each Permanent Sign	28 Calendar Days	June 8, 2016	June 21, 2106	Closed Under VO#03
VOR-15-00011-RAF-006-A	Construction of washed aggregate concrete at roundabout	32 \$/m2	13 Calendar Days	June 08, 2016	June 21, 2016	Closed Under VO#03

23. Variation Order

One Variation Order was issued during this reporting period:

Variation Order Log					
Variation Order No.	Description	PVOs/VOs Amount	PVOs/VOs (Calendar Days)	PVO/VO Status	Date Approved By USAID
Variation Order #03	Time Extension and New Definitive Quantities	\$23,738.18	22 Calendar Days	Approved	June 17, 2016

24. Obstacles and Challenges

24.1 Challenges:

No Challenges during this reporting period:

24.2 Obstacles:

No obstacles during this reporting period



25. Progress Photos:



Photo # 1: Reinforcement and casting concrete between the retaining wall and the asphalt layer from Sta.1+780 to Sta.1+910



Photo # 2: Start 3/4" wearing asphalt course from Sta.0+530 to Sta.0+950.



Photo # 3: Casting concrete for sidewalk from Sta.0+300 to Sta.0+360 LHS.



Photo # 4: Building interlock tiles for the median from Sta.1+780 to Sta.1+900.



Photo # 5: Started asphalt 3/4" wearing course layer works from Sta.1+140 to Sta1+620



Photo # 6: Guardrail installing from Sta.A.0+060 to Sta.A0+090 RHS



Photo # 7: Traffic signs installation works from Sta.0+900 to Sta.1+600.



Annexes

- A. Materials- Equipment Received Log
- B. Site Memorandum Log
- C. Inspection Request Log
- D. Submittals Log
- E. RFI's Log for the Reporting Period
- F. Payment Log
- G. Transmittal Log
- H. Geo-MIS Data
- I. Risk Register
- J. Project Updated Schedule
- K. One Month Look ahead Schedule
- L. Progress S-Curve versus Actual



Annex A:

Materials- Equipment Received Log



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



Updated Date: June 30, 2016

Material Log

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



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



Updated Date: June 30, 2016

Material Log

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



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Ramallah_Rafat (Southern Entrance) Road



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
December 21, 2015	Concrete B300	2 m3
December 22, 2015	Sub base Material	100 m3
	Concrete B300	14 m3
December 23, 2015	Reinforcement Steel $\phi 14$ & $\phi 16$	2 ton
December 24, 2015	None	None
December 25, 2015		
December 26, 2015	Sub base Material	160 m3
	Concrete B200	4 m3
December 27, 2015	Base Course Material	160 m3
December 28, 2015	Base Course Material	32 m3
	Compextra HF	125 kg
	Nito Bond SBR 201	50 liter
	Nitoproof 30	180 liter
December 29, 2015	Base Course Material	100 m3
	Concrete	14 m3
December 30, 2015	None	None
December 31, 2015	None	None
Month : January, 2016		
January 1, 2016		
January 2, 2016	Concrete NeJersey Barriers	150 L.m
January 3, 2016	Base Course Material	6.5 m3
January 4, 2016	Water Stops	30 L.m
January 5, 2016	Concrete B400	10.5 m3
	Base Course Material	112 m3
January 6, 2016	Fill Material	336 m3
	Base Course Material	64 m3
January 7, 2016	Base Course Material	16 m3
	Single Size	63 ton
	Sand	16 ton
	Concrete B250	12.5 m3
January 8, 2016		
January 9, 2016	None	None
January 10, 2016	None	None
January 11, 2016	Base Course Material	48 m3
January 12, 2016	Base Course Material	100 m3



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Ramallah_Rafat (Southern Entrance) Road



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	Concrete B250	9.5 m3
	Nito Seal P040	10 PCs
January 13, 2016	Base Course Material	
	Concrete B300	
	Reinforcement Steel Mesh (24m*6m)	20 Unit
January 14, 2016	Base Course Material	100 m3
	Concrete B250	9 m3
January 15, 2016		
January 16, 2016	Single Size	16 m3
	Asphalt 3/4 "	45ton
January 17, 2016	Base Course Material	
	Concrete B300	8 m3
January 18, 2016	Base Course Material	180 m3
	Single Size	180 m3
	Sand	16 m3
January 19, 2016	Base Course Material	160 m3
January 20, 2016	Sub base Material	160 m3
January 21, 2016	Concrete B150: 4.5 m3	
January 22, 2016		
January 23, 2016	Base Course Material	100 m3
	Single Size	50 ton
January 24, 2016	None	None
January 25, 2016	None	None
January 26, 2016	None	None
January 27, 2016	None	None
January 28, 2016	Sub base Material	300 m3
January 29, 2016		
January 30, 2016	Base Course Material	80 m3
	Concrete B350	16 m3
January 31, 2016	Base Course Material	60 m3
	Sub base Material	60 m3



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	Concrete Barriers	200 l.m
Month : February, 2016		
February 1, 2016	Sub base course Material	60 m3
	Base Course Material	60 m3
	Single Size	50 ton
	Sand	60 ton
February 2, 2016	Sub base course Material	60 m3
	Base Course Material	60 m3
February 3, 2016	Sub base course Material	60 m3
	Base Course Material	60 m3
February 4, 2016	Concrete B 150	6 m3
	Sub base course Material	80 m3
	Base Course Material	50 m3
February 5, 2016		
February 6, 2016	Sub base course Material	112 m3
	Steel reinforcement $\phi 14, \phi 16$	4 ton
February 7, 2016	None	None
February 8, 2016	None	None
February 9, 2016	Concrete B 250	3 m3
	Dry Concrete Mix	5 m3
February 10, 2016	Concrete B 300	19 m3
	Concrete B 150	4 m3
	Sub base Material	100 m3
February 11, 2016	Concrete B 250	3 m3
	Sub base Material	224 m3
February 12, 2016		
February 13, 2016	Concrete B 250	3 m3
	Sub base Material	100 m3
February 14, 2016	Sub base Material	350 m3
February 15, 2016	Sub base Material	600 m3
February 16, 2016	Base Course Material	100 m3
	Sub Base	100 m3
	Concrete B 350	23 m3
	Interlock Tiles	158 Lm
February 17, 2016	Base Course Material	80 m3
	Sub base Material	100 m3
	Concrete B 300	7 m3
	Water steel pipes 3"	1100 Lm
February 18, 2016	Base Course Material	32 m3
	Concrete B 300	7 m3
	Precast storm water pipes $\phi 60$	98 Lm



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	Precast storm water pipes ϕ 50	30 Lm
February 19, 2016		
February 20, 2016	Sub base Material	200 m3
	Base Course Material	110 m3
	MC	4 m3
	3/4" wearing course asphalt	313 Ton
February 21, 2016	Single Size	24 Ton
	Base Course Material	100 m3
	MC	0.5 m3
	3/4" wearing course asphalt	31 Ton
February 22, 2016	None	None
February 23, 2016	None	None
February 24, 2016	Concrete B 350	7 m3
	Single Size	120 m3
February 25, 2016	Concrete B 350	6 m3
	Single Size	80 Ton
February 26, 2016		
February 27, 2016	Concrete B 250	17 m3
	Concrete B350	7 m3
	Single Size	80 ton
February 28, 2016	None	None
February 29, 2016	Sub base Material	160 m3
	Base Course	160 m3
Month : March, 2016		
March 1, 2016	Sub base course Material	160 m3
	Base course	160 m3
	Precast concrete manhole	3(No)
	Reinforcement	1.2 Ton
	Single Size	130 ton
	Nito proof 30	60(No)
	Nitoseal PU40	10(No)
	water stop	20 lm
	Lockfix Dur(Chemical anchor)	10(No)
March 2, 2016	Sub base course Material	100 m3
	Base course	100 m3
	MC	4 m3
	1" Asphalt course	305 Ton
March 3, 2016	Base course	260 m3
March 4, 2016		
March 5, 2016	Concrete B300	8 m3
	Base course	160 m3



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
March 6, 2016	Concrete B300	6 m3
	Base course	100 m3
March 7, 2016	Concrete B300	3 m3
	Base course	100 m3
	Concrete dry mix	3 m3
March 8, 2016	Concrete B300	3 m3
	Base course	160 m3
	Single Size	32 m3
March 9, 2016	Concrete B350	4 m3
	Base course	100 m3
	Single Size	48 m3
March 10, 2016	Concrete B250	9 m3
	Base course	160 m3
	Single Size	32 m3
March 11, 2016		
March 12, 2016	Concrete B250	31 m3
	Base course	160 m3
	Reinforcement Steel Mesh (2.6*6m)	20 unit
March 13, 2016	Concrete B250	9 m3
	Base course	160 m3
	Single Size	16 m3
March 14, 2016	Base course	100 m3
	Single Size	270 ton
March 15, 2016	Base course	16 m3
March 16, 2016	None	None
March 17, 2016	Curbstone for SideWalk	126 l.m
	Curbstone for Median	96 l.m
March 18, 2016	None	None
March 19, 2016	Subbase	500 m3
March 20, 2016	Sub base Course	350 m3
	Base Course	50 m3
March 21, 2016	Sub base Course	160 m3
	Base Course	80 m3
March 22, 2016	Sub base Course	160 m3
	Base Course	40 m3
	Single Size	128 ton
March 23, 2016	Sub base course	80 m3
	Single Size	200 m3
	Geotextile (200gm/m2)	4300 m2
March 24, 2016	Sub base course	500 m3
	Base course	100 m3



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	UPVC φ 400mm	60 lm
March 25, 2016	Sub base Course	80 m3
	Base Course	16 m3
	Single Size	96 lm
March 26, 2016	Concrete B250	7.5 m3
	Single Size	100 m3
March 27, 2016	Base Course	100 m3
	Single Size	100 m3
	Concrete B250	7 m3
	Sand	16 m3
	Nito Proof	90 Liter
March 28, 2016	None	None
March 29, 2016	Base course	160 m3
	Sub base Course Material	160 m3
	Pre-Cast Manhole	4 pics
March 30, 2016	Base course material	160 m3
	Sub base Course Material	80 m3
	Single Size	96 m3
March 31, 2016	Base Course Material	130 m3
	Sub base Course Material	400 m3
	Single Size	160 m3
April, 2016		
April 1, 2016	None	None
April 2, 2016	Base Course Material	160 m3
	Sub base Course Material	160 m3
	Storm Water Pipes	54 LM
	Single Size	192 m3
April 3, 2016	Base Course Material	160 m3
April 4, 2016	Base Course Material	160 m3
April 5, 2016	Base Course Material	160 m3
April 6, 2016	Base Course Material	160 m3
	Sub base Material	600 m3
	Asphalt Binder Course 1"	400 ton
	MC	4 m3
April 7, 2016	Base Course Material	160 m3
	Sub base Material	160 m3
	Single Size	32 m3
April 8, 2016	None	None
April 9, 2016	Base Course Material	180 m3
	Sub base Material	180 m3
	Single Size	16 m3



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
April 10, 2016	Base Course Material	130 m3
	Sub base Material	320 m3
	Single Size	50 m3
April 11, 2016	Base Course Material	160 m3
April 12, 2016	Base Course Material	48 m3
	Single Size	32 m3
April 13, 2016	Base Course Material	100 m3
	Single Size	50 m3
April 14, 2016	Base Course Material	160 m3
	Single Size	160 m3
	Gate Valve	3 unit
	Dismantaling Joint	3 unit
	Dry mix Concrete	4 m3
April 15, 2016	None	None
April 16, 2016	Base Course Material	160 m3
	Dry mix Concrete	10 m3
April 17, 2016	Base Course Material	160 m3
	Concrete Dry Mix	4 m3
	MC	5 m3
	Asphalt 1" Binder Course	600 ton
April 18, 2016	Base course material	160 m3
	Concrete Dry mix	13 m3
	MC	2 m3
	Asphalt 1" binder course	103 ton
	Curb stoe	234 LM
April 19, 2016	Base course material	160 m3
	Concrete Dry mix	34 m3
April 20, 2016	Base course material	160 m3
	Concrete Dry mix	6 m3
April 21, 2016	Base course material	205 ton
	Single size	100 ton
	Concrete Dry mix	4 m3
April 22, 2016	None	None
April 23, 2016	Base course material	100 ton
	Single size	100 ton
	Concrete Dry mix	2.5 m3
	Curb stoe	1000 ml
April 24, 2016	Base course material	136 ton
	Single size	100 ton
	Concrete Dry mix	5 m3
	Concrete B250	6 m3



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	Interlocking tiles	860 m2
	Asphalt 1" course	470 ton
	MC	4 m3
April 25, 2016	Base course material	160 m3
	Single size	250 ton
	Concrete Dry mix	5 m3
	Concrete B250	10 m3
	Sand	5 m3
April 26, 2016	Base course material	160 m3
	Single size	175 ton
	Curb stone	702
	Concrete Dry mix	5 m3
	Concrete B250	5 m3
April 27, 2016	Base course material	270 ton
	Single size	150 ton
	Concrete Dry mix	7 m3
April 28, 2016	Base course material	300 ton
	Curb stone	192 lm
	Concrete Dry mix	10 m3
	Concrete B250	7 m3
	Concrete B300	6 m3
April 29, 2016	Curb stone	230 lm
April 30, 2016	Base course material	530 ton
	Curb stone	176 lm
	Concrete Dry mix	5 m3
	Interlock blocks	28.8 m2
	Single Size	50 ton
May, 2016		
May 1, 2016	Base course material	100 ton
	Steel reinforcement	1 ton
	Concrete dry mix	9 m3
May 2, 2016	Base course material	100 ton
	Catch basin	7 unit
	Electrical protection plates	250 unit
	Concrete dry mix	6 m3
	Concrete mix B250	14 m3
	Concrete mix B300	31.5 m3
May 3, 2016	Base course material	100 ton
	Single size	31 ton
	Electrical protection plates	250 unit
	Concrete dry mix	9 m3



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	Concrete mix B250	4 m3
	Concrete mix B150	4 m3
	UPVC pipes	67 pipe
May 4, 2016	Base course material	100 ton
	Steel reinforcement	3.78 ton
	Concrete dry mix	14 m3
	Concrete mix B250	11 m3
	Concrete mix B300	54 m3
May 5, 2016	Base course material	100 ton
	Reinforcement steel mesh Ø8	20 unit
	Concrete dry mix	14 m3
	Concrete mix B250	11 m3
	Concrete mix B300	8.5 m3
May 6, 2016	None	None
May 7, 2016	Base course material	330 ton
	Concrete dry mix	4 m3
	Concrete mix B250	54 m3
	Concrete mix B300	9.5 m3
May 8, 2016	Base course material	200 ton
	Concrete dry mix	13 m3
	Concrete mix B250	40 m3
	Concrete mix B300	33 m3
	Asphalt 1" binder course	330 ton
	MC	5 m3
May 9, 2016	Base course material	160 ton
	Dry mix Concrete	3 m3
	Concrete mix B250	10 m3
	Concrete mix B300	9 m3
	Reinforcement steel	2 ton
	Sand	100 ton
May 10, 2016	Dry mix Concrete	7 m3
	Concrete mix B250	5 m3
	Sand	33 ton
May 11, 2016	Concrete Dry mix	9 m3
	Concrete B150	6.5 m3
	Concrete B250	6 m3
	Concrete B300	3.5 m3
	Sand	66 ton
May 12, 2016	Concrete Dry mix	9 m3
	Concrete B150	3 m3
	Concrete B250	10 m3



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	Concrete B300	19 m3
	Sand	33 ton
May 13, 2016	None	None
May 14, 2016	Base course	66 m3
	Dry mix Concrete	9 m3
	Concrete B250	9 m3
	Concrete B300	6 m3
	Sand	33 ton
	Curb stone	209 LM
	Nitoproof 30	3 unit
	Renderoc FC	5 unit
May 15, 2016	Base course	100 m3
	Dry mix Concrete	4 m3
	Concrete B250	66 m3
	Sand	33 ton
	Interlock tiles	149 m2
May 16, 2016	Base course	100 m3
	Dry mix Concrete	4 m3
	Concrete B300	15 m3
	Sand	33 ton
	Reinforcement steel	2 ton
May 17, 2016	Base course	100 m3
	Concrete Dry mix	4 m3
	Concrete B300	23 m3
	Sand	33 ton
May 18, 2016	Base course	160 m3
	Concrete Dry mix	4 m3
	Concrete B250	8 m3
	Concrete B300	8 m3
	Sand	33 ton
	Interlock blocks	200 m3
	Curbstone	250 lm
May 19, 2016	Base course	160 m3
	Concrete Dry mix	3 m3
May 20, 2016	None	None
May 21, 2016	Base course	160 m3
	Concrete Dry mix	3 m3
	Concrete B250	78 m3
	Concrete B300	2.5 m3
	Base course	100 m3
	Concrete Dry mix	3 m3



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
May 22, 2016	Concrete B250	108 m ³
	Concrete B300	18 m ³
	Reinforcement steel	0.5 ton
May 23, 2016	Dry mix Concrete	4 m ³
	Concrete B250	26 m ³
	Concrete B300	13 m ³
	Reinforcement steel	2 ton
	Heavy duty casted manholes covers Dia. 60 cm & 75 cm	10
May 24, 2016	Concrete Dry mix	4 m ³
	Concrete B300	12.5 m ³
May 25, 2016	Dry mix Concrete	3 m ³
	Concrete B250	16 m ³
	RC	5 m ³
	Asphalt 3/4 "	390 ton
	Renderoc FC	2
	Nitobond SBR 201	1
May 26, 2016	Nitoproof 30	2
	Dry mix Concrete	3 m ³
	Concrete B300	12 m ³
	RC	5 m ³
	Asphalt 3/4 "	438 ton
May 27, 2016	Concrete B250	4 m ³
	RC	3 m ³
	Asphalt 3/4 "	290 ton
May 28, 2016	Dry mix Concrete	3 m ³
	Concrete B250	3 m ³
	RC	5 m ³
	Asphalt 3/4 "	376 ton
	Single size	125 ton
May 29, 2016	Concrete Dry mix	4 m ³
	Concrete B250	9m ³
	RC	3 m ³
	Asphalt 3/4"	295 ton
	Single size	125 ton
	Interlocking tiles	158m ²
May 30, 2016	Base course	270 ton
	Concrete Dry mix	2 m ³
	Concrete B250	4 m ³
	Concrete B300	14.5 m ³
	RC	6 m ³



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	Asphalt 3/4"	572 ton
	Single size	30 ton
June, 2016		
June 1, 2016	Concrete Dry Mix	3 m3
	Concrete B250	15 m3
	Concrete B300	9 m3
	RC	6 m3
	Asphalt 3/4 "	600 ton
June 2, 2016	Concrete Dry Mix	3 m3
	Concrete B250	54 m3
	Concrete B300	12 m3
	RC	7 m3
	Asphalt 3/4 "	850 ton
June 3, 2016		
June 4, 2016	None	None
June 5, 2016	None	None
June 6, 2016	None	None
June 7, 2016	None	None
June 8, 2016	None	None
June 9, 2016	None	None
June 10, 2016		
June 11, 2016	None	None
June 12, 2016	Concrete Dry Mix	4 m3
	Curbstone	160 lm
June 13, 2016	None	None
June 14, 2016	None	None
June 15, 2016	None	None
June 16, 2016	None	None
June 17, 2016		
June 18, 2016	Concrete Dry Mix	4 m3
June 19, 2016	Base couse	70 ton
June 20, 2016	Concrete B250	117m ³
June 21, 2016	Concrete B250	27m ³
	Steel mesh	40 unit
June 22, 2016	Concrete B250	2 m ³
	Concrete B300	4 m ³
June 23, 2016	Concrete Dry mix	2 m ³
	Concrete B250	2 m ³
June 24, 2016		
June 25, 2016	Concrete B250	4 m ³
	asphalt 3/4" wearing course	1000 ton



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



Updated Date: June 30, 2016

Material Log

Date	Material Delivered to Site	Quantity
	RC	4 m ³
June 26, 2016	asphalt 3/4" wearing course	970 ton
	RC	6 m ³
June 27, 2016	Concrete Dry Mix	2 m ³
	asphalt 3/4" wearing course	450 ton
	RC	5 m ³
June 28, 2016	asphalt 3/4" wearing course	600 ton
	RC	6 m ³
June 29, 2016	Asphalt 3/4" wearing course	300 ton
	RC	3 m ³
June 30, 2016	Asphalt 3/4" wearing course	350 ton
	RC	3 m ³



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



Last Updated Date: June 30,2016

Equipment Log

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



Annex B:

Site Memorandum Log



USAID WEST BANK/GAZA

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



SITE MEMOS LOG_FROM ENGINEER

No.	SM No.	Project	Description	Submitted Date	Type	Remarks
1	SM-15-00011-RAF-C-E-001	RAF	JWU water line works from Sta. 1+680 to Sta.2+190	February 3, 2016	Other	
2	SM-15-00011-RAF-C-E-002	RAF	Response of SM-15-00011-RAF-E-C-008(Retaining wall footing from Sta.0+000 to Sta.0+015 LHS)	February 7, 2016	Other	
3	SM-15-00011-RAF-C-E-003	RAF	Response to SM-15-00011-RAF-E-C-015(Unsatisfactory Concrete Works Surface Finish)	March 7, 2016	Other	
4	SM-15-00011-RAF-C-E-004	RAF	Works done by Ramallah Municipality From St. 1+630 to St. 2+180	March 15, 2016	Other	
5	SM-15-00011-RAF-C-E-005	RAF	Response to site memo SM-15-00011-RAF-E-C-020- Non-complying binder asphalt test compaction degree	April 13, 2016	Other	
6	SM-15-00011-RAF-C-E-006	RAF	Response to SM-15-00011-RAF-E-C-025 (Third Party Test Reports)	May 8, 2016	Other	
7	SM-15-00011-RAF-C-E-007	RAF	Response to SM-15-00011-RAF-E-C-029 (Third Party Test Reports)	May 18, 2016	Other	
8	SM-15-00011-RAF-C-E-008	RAF	Response to SM-15-00011-RAF-E-C-032 (Concrete Cracks)	May 26, 2016	Other	
9	SM-15-00011-RAF-C-E-009	RAF	Response to SM-15-00011-RAF-E-C-030(Damages to the retaining wall surface finish at Sta.1+780)	May 26, 2016	Other	
10	SM-15-00011-RAF-C-E-010	RAF	Response to Test -15-00011-RAF-152-A CMC Review comments(Hot mix sample / Plate sample (45X45 cm) of asphalt binder course 1" from Sta.0+200 to Sta.0+530 Report No. AS/TBM/16068)	May 29, 2016	Other	
11	SM-15-00011-RAF-C-E-011	RAF	Response to SM-15-00011-RAF-E-C-034 (Third Party Test Reports)	June 16, 2016	Other	
12	SM-15-00011-RAF-C-E-012	RAF	Response to SM-15-00011-RAF-E-C-034 (Third Party Test Reports)	June 21, 2016	Other	

SITE MEMOS LOG FROM ENGINEER

No.	SM No.	Project	Description	Received Date	Type	Remarks
1	SM-15-00011-RAF-E-C-001	RAF	Replacement of Clayey Material from Sta.0+070 to Sta.0+195 RHS	December 13, 2015	Site Instruction	
2	SM-15-00011-RAF-E-C-002	RAF	Elimination of Sections of Retaining walls	December 13, 2015	Site Instruction	
3	SM-15-00011-RAF-E-C-003	RAF	Dumping area	December 30, 2015	Site Instruction	
4	SM-15-00011-RAF-E-C-004	RAF	Unsafe condition for electrical poles	December 30, 2015	Record of Unsafe Condition	
5	SM-15-00011-RAF-E-C-005	RAF	Replacement area /selected fill material of road segment Sta.1+100 to Sta.1+300	January 17, 2016	Site Instruction	
6	SM-15-00011-RAF-E-C-006	RAF	Construction of retaining wall in lieu of stone wall from Sta. 0+000 to Sta.0+023 RHS	January 18, 2016	Site Instruction	
7	SM-15-00011-RAF-E-C-007	RAF	Third party test report	January 21, 2016	Other	
8	SM-15-00011-RAF-E-C-008	RAF	Non-complying concrete compressive strength test results	January 21, 2016	Record of Non Quality Compliance	
9	SM-15-00011-RAF-E-C-009	RAF	Elimination Retaining wall from Sta.1+010 to Sta.1+049	February 11, 2016	Site Instruction	
10	SM-15-00011-RAF-E-C-010	RAF	Letter received from Rafat Local Council	February 11, 2016	Site Instruction	
11	SM-15-00011-RAF-E-C-011	RAF	Local made handrail	February 16, 2016	Site Instruction	
12	SM-15-00011-RAF-E-C-012	RAF	Third - Party Test Report	February 22, 2016	Other	
13	SM-15-00011-RAF-E-C-013	RAF	Replacement Area /selected fill material of road segment Sta.0+900 to Sta.1+050	February 22, 2016	Site Instruction	
14	SM-15-00011-RAF-E-C-014	RAF	Additional Works from Sta. 1+680 to Sta. 2+190	February 28, 2016	Site Instruction	
15	SM-15-00011-RAF-E-C-015	RAF	Unsatisfactory Concrete Works Surface Finish	March 3, 2016	Record of Non Quality Compliance & Record of Unsatisfactory Work Practice	
16	SM-15-00011-RAF-E-C-016	RAF	Response to SM-15-00011-RAF-C-E-003	March 13, 2016	Site Instruction	
17	SM-15-00011-RAF-E-C-017	RAF	Unsafe condition at Ramallah-Rafat Road	March 14, 2016	Record of Unsafe Condition	
18	SM-15-00011-RAF-E-C-018	RAF	Third party test report	March 15, 2016	Other	
19	SM-15-00011-RAF-E-C-019	RAF	Response at SM-15-00011-RAF-C-E-004 Ramallah Municipality Works from Sta.1+630 to Sta.2+200	March 21, 2016	Site Instruction	
20	SM-15-00011-RAF-E-C-020	RAF	Non-complying asphalt test compaction degree	March 28, 2016	Record of Non Quality Compliance	
21	SM-15-00011-RAF-E-C-021	RAF	Third - Party Test Reports	April 10, 2016	Other	
22	SM-15-00011-RAF-E-C-022	RAF	Third - Party Test Reports	April 10, 2016	Other	
23	SM-15-00011-RAF-E-C-023	RAF	Permanent Signs Dimensions	April 11, 2016	Site Instruction	
24	SM-15-00011-RAF-E-C-024	RAF	Construction of Boundary Wall from Sta. 0+300 to Sta.0+410 LHS	April 27, 2016	Site Instruction	
25	SM-15-00011-RAF-E-C-025	RAF	Third -Party Test Reports	May 3, 2016	Other	
26	SM-15-00011-RAF-E-C-026	RAF	Third -Party Test Reports	May 3, 2016	Other	
27	SM-15-00011-RAF-E-C-027	RAF	Soil Replacement along the project	May 3, 2016	Site Instruction	
28	SM-15-00011-RAF-E-C-028	RAF	Rehabilitation of the sidewalk and median from Sta.1+620 to Sta.2+100	May 3, 2016	Site Instruction	
29	SM-15-00011-RAF-E-C-029	RAF	Third -Party Test Reports-Unsatisfactory Test Results	May 18, 2016	Record of Non Quality Compliance	
30	SM-15-00011-RAF-E-C-030	RAF	Damages to the retaining wall surface finish at Sta.1+780	May 19, 2016	Record of Unsatisfactory Work Practice	
31	SM-15-00011-RAF-E-C-031	RAF	Permanent Sign	May 19, 2016	Site Instruction	Retracted
32	SM-15-00011-RAF-E-C-031	RAF	Permanent Sign	May 23, 2016	Site Instruction	
33	SM-15-00011-RAF-E-C-032	RAF	Concrete Cracks	May 23, 2016	Site Instruction & Record of Non Quality Compliance	

34	SM-15-00011-RAF-E-C-033	RAF	Response to SM-15-00011-RAF-C-E-008	May 29, 2016	Record of Non Quality Compliance	
35	SM-15-00011-RAF-E-C-034	RAF	Third -Party Test Reports	June 15, 2016	Record of Non Quality Compliance	
36	SM-15-00011-RAF-E-C-035	RAF	Initial Punch List for Ramallah-Rafat Southern Entrance Road Project	June 23, 2016	Record of Non Quality Compliance	
37	SM-15-00011-RAF-E-C-036	RAF	Wearing course asphalt surface -Rafat Southern Entrance Road Project	June 30, 2016	Record of Non Quality Compliance & Record of Unsatisfactory Work Practice	



Annex C:

Inspection Request Log



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



INSPECTION REQUEST LOG PROJECT ID

#	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
1	IR-15-00011-RAF-001-A	Installation for temporary sign at Sta.A.0+070 RHS and Sta.2+078 RHS	November 3, 2015	November 3, 2015	November 4, 2015	November 3, 2015	0	A		
2	IR-15-00011-RAF-002-A	Coordinates, alignment and start structural excavation works for the retaining wall from St. 0+000 to St. 0+050 LHS.	November 30, 2015	November 30, 2015	December 1, 2015	November 30, 2015	0	A		
3	IR-15-00011-RAF-003-A	Safety enhancement for excavation works for the retaining wall from Sta.0+000 to Sta.0+050	November 30, 2015	December 1, 2015	December 2, 2015	December 2, 2015	2	D	A	
4	IR-15-00011-RAF-004-A	Handing Over Coordinates and Natural Ground Level From 0+031.95 to 0+195.16	December 6, 2015	December 6, 2015	December 7, 2015	December 6, 2015	0	A		
5	IR-15-00011-RAF-005-A	Start excavation works from 0+031.95 to 0+195.16	December 6, 2015	December 6, 2015	December 7, 2015	December 6, 2015	0	A		
6	IR-15-00011-RAF-006-A	Excavation for benching from Sta.0+055 to Sta.0+083LHS	December 8, 2015	December 8, 2015	December 9, 2015	December 8, 2015	0	A		
7	IR-15-00011-RAF-007-A	Benching First layer from Sta.0+055 to Sta.0+083LHS	December 9, 2015	December 9, 2015	December 10, 2015	December 9, 2015	0	C	A	
8	IR-15-00011-RAF-008-A	Benching second layer from Sta.0+055 to Sta.0+083LHS	December 10, 2015	December 12, 2015	December 13, 2015	December 13, 2015	3	C	A	
9	IR-15-00011-RAF-009-A	Handing over excavation for replacement from Sta.0+070 to Sta.0+190 RHS	December 15, 2015	December 15, 2015	December 16, 2015	December 15, 2015	0	A		
10	IR-15-00011-RAF-010-A	Base course layer under retaining wall foundation from Sta.0+000 to Sta.0+015 LHS	December 15, 2015	December 15, 2015	December 16, 2015	December 15, 2015	0	A		
11	IR-15-00011-RAF-011-A	Retaining Wall Blinding Concrete From Sta.0+000 to Sta.0+015 LHS	December 16, 2015	December 16, 2015	December 17, 2015	December 16, 2015	0	A		
12	IR-15-00011-RAF-012-A	First replacement layer from Sta.0+070 to Sta.0+190 RHS	December 17, 2015	December 17, 2015	December 18, 2015	December 17, 2015	0	C		
13	IR-15-00011-RAF-012-B	First replacement layer from Sta.0+070 to Sta.0+190 RHS	December 20, 2015	December 20, 2015	December 21, 2015	December 20, 2015	0	A		
14	IR-15-00011-RAF-013-A	Handing over mobilization of storage yard	December 17, 2015	December 17, 2015	December 18, 2015	December 17, 2015	0	C		
15	IR-15-00011-RAF-013-B	Handing over mobilization of storage yard	December 23, 2015	December 23, 2015	December 24, 2015	December 23, 2015	0	C		
16	IR-15-00011-RAF-013-C	Handing over mobilization of storage yard	December 28, 2015	December 28, 2015	December 29, 2015	December 28, 2015	0	A		
17	IR-15-00011-RAF-014-A	Handing over mobilization of field office IT and computers system	December 17, 2015	December 17, 2015	December 18, 2015	December 17, 2015	0	C		
18	IR-15-00011-RAF-014-B	Handing over mobilization of field office furniture's & IT and computers system	December 28, 2015	December 28, 2015	December 29, 2015	December 28, 2015	0	A		
19	IR-15-00011-RAF-015-A	Base course layer under retaining wall foundation from Sta.0+015 to Sta.0+030 LHS	December 17, 2015	December 19, 2015	December 20, 2015	December 20, 2015	3	C	A	
20	IR-15-00011-RAF-016-A	Benching third layer from Sta.0+055 to Sta.0+083LHS	December 17, 2015	December 19, 2015	December 20, 2015	December 20, 2015	3	A		
21	IR-15-00011-RAF-017-A	Retaining Walls Footing Level, Dimension , Formwork, Reinforcement From Sta.0+000 to Sta.0+015 LHS	December 21, 2015	December 21, 2015	December 22, 2015	December 21, 2015	0	C	A	
22	IR-15-00011-RAF-018-A	Casting reinforced concrete for retaining walls footing from Sta.0+000 to Sta.0+015 LHS	December 21, 2015	December 21, 2015	December 22, 2015	R		Retracted		
23	IR-15-00011-RAF-018-A	Casting reinforced concrete for retaining walls footing from Sta.0+000 to Sta.0+015 LHS	December 22, 2015	December 22, 2015	December 23, 2015	December 22, 2015	0	A		
24	IR-15-00011-RAF-019-A	Fourth benching layer from Sta.0+055 to Sta.0+083LHS	December 23, 2015	December 23, 2015	December 24, 2015	December 23, 2015	0	C		
25	IR-15-00011-RAF-019-B	Fourth benching layer from Sta.0+055 to Sta.0+083LHS	December 29, 2015	December 29, 2015	December 30, 2015	December 29, 2015	0	A		
26	IR-15-00011-RAF-020-A	Second replacement layer from Sta.0+070 to Sta.0+190 RHS	December 23, 2015	December 23, 2015	December 24, 2015	R		Retracted		
27	IR-15-00011-RAF-020-A	Correction of monthly environmental check list of December, 2015	January 12, 2016	January 12, 2016	January 13, 2016	January 13, 2016		A		
28	IR-15-00011-RAF-021-A	Handing over Coordinates and Natural Ground Level From 0+195 to 0+450	December 23, 2015	December 24, 2015	December 25, 2015	December 26, 2015	3	A		
29	IR-15-00011-RAF-022-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+000 to Sta.0+015 LHS	December 23, 2015	December 26, 2015	December 27, 2015	December 27, 2015	4	A		
30	IR-15-00011-RAF-023-A	Handing over Coordinates and Natural Ground Level from 1+040 to 1+500	December 27, 2015	December 27, 2015	December 28, 2015	December 27, 2015	0	A		
31	IR-15-00011-RAF-024-A	Implementing Safety Traffic Plan to start excavation From Sta.1+050 to Sta.1+200	December 28, 2015	December 28, 2015	December 29, 2015	December 28, 2015	0	A		
32	IR-15-00011-RAF-025-A	Retaining Walls Footing Level, Dimension , Formwork, Reinforcement steel From Sta.0+015 to Sta.0+030 LHS	December 28, 2015	December 28, 2015	December 29, 2015	December 28, 2015	0	A		
33	IR-15-00011-RAF-026-A	Subgrade width and level from Sta.0+040 to Sta.0+190	December 28, 2015	December 28, 2015	December 29, 2015	December 28, 2015	0	A		
34	IR-15-00011-RAF-027-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+015 to Sta.0+023 LHS	December 28, 2015	December 28, 2015	December 29, 2015	December 29, 2015	1	A		
35	IR-15-00011-RAF-028-A	Casting reinforced concrete for retaining walls footing from Sta.0+015 to Sta.0+030 LHS	December 29, 2015	December 29, 2015	December 30, 2015	December 29, 2015	0	A		
36	IR-15-00011-RAF-029-A	Casting reinforced concrete B300 for retaining wall from Sta.0+000 to Sta.0+007.50 LHS	December 30, 2015	December 31, 2015	January 1, 2016	R		Retracted		
37	IR-15-00011-RAF-029-A	Implementing Safety Traffic Plan from Sta.1+200 to Sta.1+400	January 5, 2016	January 5, 2016	January 6, 2016	January 5, 2016	0	C		
38	IR-15-00011-RAF-029-B	Implementing Safety Traffic Plan from Sta.1+200 to Sta.1+400	January 7, 2016	January 9, 2016	January 10, 2016	January 10, 2016	3	A		
39	IR-15-00011-RAF-030-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+015 to Sta.0+023 LHS	December 30, 2015	January 2, 2016	January 3, 2016	R		Retracted		
40	IR-15-00011-RAF-030-A	Casting reinforced concrete B300 for retaining wall from Sta.0+000 to Sta.0+007.50 LHS	January 5, 2016	January 6, 2016	January 7, 2016	January 5, 2016	0	C	A	

INSPECTION REQUEST LOG PROJECT ID

#	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
41	IR-15-00011-RAF-031-A	Casting reinforced concrete B300 for retaining walls from Sta.0+015 to Sta.0+023 LHS	December 30, 2015	January 2, 2016	January 3, 2016	R		Retracted		
42	IR-15-00011-RAF-031-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+015 to Sta.0+023 LHS	January 5, 2016	January 5, 2016	January 6, 2016	January 6, 2016	1	A		
43	IR-15-00011-RAF-032-A	Casting reinforced concrete B300 for retaining wall from Sta.0+015 to Sta.0+023 LHS	January 5, 2016	January 5, 2016	January 6, 2016	January 6, 2016	1	A		
44	IR-15-00011-RAF-033-A	Subgrade width and level from Sta.1+050 to Sta.1+160	January 6, 2016	January 6, 2016	January 7, 2016	January 7, 2016	1	C		
45	IR-15-00011-RAF-033-B	Subgrade width and level from Sta.1+050 to Sta.1+160	January 7, 2016	January 7, 2016	January 8, 2016	January 7, 2016	1	A		
46	IR-15-00011-RAF-034-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+007.5 to Sta.0+015 LHS & from Sta.0+023 to Sta.0+032 LHS	January 7, 2016	January 7, 2016	January 8, 2016	January 7, 2016	0	A		
47	IR-15-00011-RAF-035-A	Casting reinforced concrete B300 for retaining wall from Sta.0+007.5 to Sta.0+015 LHS & from Sta.0+023 to Sta.0+032 LHS	January 7, 2016	January 7, 2016	January 8, 2016	January 7, 2016	0	A		
48	IR-15-00011-RAF-036-A	Handing over base course layer under retaining wall foundation from Sta.0+032 to Sta.0+040 LHS	January 7, 2016	January 9, 2016	January 10, 2016	January 10, 2016	3	C		
49	IR-15-00011-RAF-036-B	Handing over base course layer under retaining wall foundation from Sta.0+032 to Sta.0+046 LHS	January 11, 2016	January 11, 2016	January 12, 2016	January 12, 2016	1	A		
50	IR-15-00011-RAF-037-A	Handing over blinding concrete under retaining wall foundation from Sta.0+032 to Sta.0+040 LHS	January 7, 2016	January 9, 2016	January 10, 2016	January 10, 2016	3	C		
51	IR-15-00011-RAF-037-B	Handing over blinding concrete under retaining wall foundation from Sta.0+032 to Sta.0+040 LHS	January 11, 2016	January 11, 2016	January 12, 2016	January 12, 2016	1	A		
52	IR-15-00011-RAF-038-A	Retaining Wall Preparation for Protective Coating From Sta.0+000 to Sta.0+032 LHS	January 10, 2016	January 11, 2016	January 12, 2016	January 11, 2016	1	C		
53	IR-15-00011-RAF-038-B	Retaining Wall Preparation for Protective Coating From Sta.0+000 to Sta.0+032 LHS	January 13, 2016	January 13, 2016	January 14, 2016	January 14, 2016	1	A		
54	IR-15-00011-RAF-039-A	Sub base width and level from Sta.1+050 to Sta.1+100	January 11, 2016	January 11, 2016	January 12, 2016	January 12, 2016	1	C	A	
55	IR-15-00011-RAF-040-A	Handing over CL Coordinates and Natural Ground Level From 0+000 to B0+114	January 11, 2016	January 11, 2016	January 12, 2016	January 12, 2016	1	A		
56	IR-15-00011-RAF-041-A	Implementing Safety Traffic Plan from Sta.0+000 to Sta.0+030 & from Sta.B0+000 to Sta.B0+114	January 11, 2016	January 12, 2016	January 13, 2016	January 12, 2016	1	C	A	
57	IR-15-00011-RAF-042-A	Start excavation works from Sta.0+000 to Sta.0+030 & from Sta.B0+000 to Sta.B0+114	January 11, 2016	January 12, 2016	January 13, 2016	January 12, 2016	1	C	A	
58	IR-15-00011-RAF-043-A	Handing over curbstone and edge beam levels and alignment from Sta.0+060 to Sta.0+180 LHS	January 12, 2016	January 12, 2016	January 13, 2016	January 12, 2016	0	C	A	
59	IR-15-00011-RAF-044-A	Casting backing concrete behind curbstone and edge beam from Sta.0+060 to Sta.0+180 LHS	January 12, 2016	January 12, 2016	January 13, 2016	January 12, 2016	0	C	A	
60	IR-15-00011-RAF-045-A	Handing over excavation levels from Sta.1+190 to Sta.1+260	January 12, 2016	January 12, 2016	January 13, 2016	January 13, 2016	1	A		
61	IR-15-00011-RAF-046-A	Start excavation works of retaining wall from Sta.0+000 to Sta.0+023.5 RHS	January 12, 2016	January 13, 2016	January 14, 2016	January 13, 2016	1	C		
62	IR-15-00011-RAF-046-B	Excavation works of retaining wall width, coordinates and levels from Sta.0+000 to Sta.0+023.5 RHS	January 19, 2016	January 19, 2016	January 20, 2016	January 20, 2016	1	A		
63	IR-15-00011-RAF-047-A	Handing over base course layer under sidewalk from Sta.0+060 to Sta.0+180 LHS	January 13, 2016	January 13, 2016	January 14, 2016	January 14, 2016	1	C		
64	IR-15-00011-RAF-047-B	Handing over base course layer under sidewalk from Sta.0+060 to Sta.0+160 LHS	January 14, 2016	January 14, 2016	January 15, 2016	January 14, 2016	0	A		
65	IR-15-00011-RAF-048-A	Sub base width and level from Sta.1+100 to Sta.1+160	January 13, 2016	January 13, 2016	January 14, 2016	January 14, 2016	1	A		
66	IR-15-00011-RAF-049-A	Handing over formwork and steel reinforcement steel of retaining wall foundation from Sta.0+032 to Sta.0+040 LHS	January 13, 2016	January 13, 2016	January 14, 2016	January 14, 2016	1	A		
67	IR-15-00011-RAF-050-A	Casting concrete for sidewalk from Sta.0+060 to Sta.0+180 LHS	January 14, 2016	January 14, 2016	January 15, 2016	January 14, 2016	0	A		
68	IR-15-00011-RAF-051-A	Sub base second layer width and level from Sta.1+050 to Sta.1+100	January 14, 2016	January 15, 2016	January 16, 2016	January 16, 2016	-42383	Retracted		
69	IR-15-00011-RAF-051-A	Sub base second layer width and level from Sta.1+050 to Sta.1+100	January 17, 2016	January 17, 2016	January 18, 2016	January 18, 2016	1	A		
70	IR-15-00011-RAF-052-A	Handing over retaining wall formwork and reinforcement steel from Sta.0+032 to Sta.0+040 LHS	January 14, 2016	January 16, 2016	January 17, 2016	January 17, 2016	3	A		
71	IR-15-00011-RAF-053-A	Handing over sub grade width and levels from Sta.0+000 to Sta.B0+114	January 16, 2016	January 16, 2016	January 17, 2016	January 17, 2016	1	C	A	
72	IR-15-00011-RAF-054-A	First replacement layer from Sta.B0+000 to Sta.B0+040	January 16, 2016	January 16, 2016	January 17, 2016	January 17, 2016	1	A		
73	IR-15-00011-RAF-055-A	Casting concrete of retaining wall from Sta.0+032 to Sta.0+040 LHS	January 17, 2016	January 17, 2016	January 18, 2016	January 18, 2016	1	A		
74	IR-15-00011-RAF-056-A	Second replacement layer from Sta.B0+000 to Sta.B0+040	January 18, 2016	January 18, 2016	January 19, 2016	January 20, 2016	2	A		
75	IR-15-00011-RAF-057-A	Handing over uPVC sleeves (Crossing pipes) at Sta.0+100 & Sta.0+140	January 19, 2016	January 19, 2016	January 20, 2016	January 20, 2016	1	A		
76	IR-15-00011-RAF-058-A	Handing over base course layer under retaining wall from Sta.0+000 to Sta.0+023.5 RHS	January 19, 2016	January 19, 2016	January 20, 2016	January 20, 2016	1	A		
77	IR-15-00011-RAF-059-A	Handing over CL coordinates and Natural Ground Level from 0+450 to 1+040	January 19, 2016	January 19, 2016	January 20, 2016	January 20, 2016	-42388	Retracted		
78	IR-15-00011-RAF-059-A	Handing over CL coordinates and Natural Ground Level from 0+450 to 1+040	January 21, 2016	January 21, 2016	January 22, 2016	January 21, 2016	0	A		
79	IR-15-00011-RAF-060-A	Sub base second layer width and level from Sta.1+100 to Sta.1+160	January 21, 2016	January 21, 2016	January 22, 2016	January 21, 2016	0	C	A	
80	IR-15-00011-RAF-061-A	Sub base second layer width and level from Sta.1+190 to Sta.1+260	January 21, 2016	January 21, 2016	January 22, 2016	January 21, 2016	0	A		
81	IR-15-00011-RAF-062-A	Casting blinding concrete of RW from Sta.0+000 to Sta.0+023 RHS	January 21, 2016	January 21, 2016	January 22, 2016	January 21, 2016	0	A		
82	IR-15-00011-RAF-063-A	Handing over formwork and steel reinforcement steel of retaining wall foundation from Sta.0+000 to Sta.0+023.5 RHS	January 21, 2016	January 23, 2016	January 24, 2016	January 24, 2016	-42390	Retracted		
83	IR-15-00011-RAF-063-A	Implementing Safety Traffic Plan to start excavation from Sta.0+600 to Sta.0+850	January 28, 2016	January 26, 2016	January 27, 2016	January 31, 2016	3	C	A	
84	IR-15-00011-RAF-064-A	Casting of retaining wall foundation from Sta.0+000 to Sta.0+023.5 RHS	January 21, 2016	January 23, 2016	January 24, 2016	January 24, 2016	-42390	Retracted		



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



INSPECTION REQUEST LOG PROJECT ID

#	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
85	IR-15-00011-RAF-064-A	Start excavation works from Sta.0+600 to Sta.0+850	January 28, 2016	January 28, 2016	January 29, 2016	January 31, 2016	3	C	A	
86	IR-15-00011-RAF-065-A	Handing over formwork and steel reinforcement steel of retaining wall foundation from Sta.0+000 to Sta.0+023.5 RHS	January 28, 2016	January 30, 2016	January 31, 2016	January 31, 2016	3	A		
87	IR-15-00011-RAF-066-A	Handing over subgrade levels from Sta.0+800 to Sta.0+855 LHS	January 29, 2016	January 29, 2016	January 30, 2016	January 31, 2016	2	A		
88	IR-15-00011-RAF-067-A	Casting of retaining wall foundation from Sta.0+000 to Sta.0+023.5 RHS	January 30, 2016	January 30, 2016	January 31, 2016	January 31, 2016	1	A		
89	IR-15-00011-RAF-068-A	Implementing Safety Traffic Plan to start excavation from Sta.0+630 to Sta.0+750	February 1, 2016	February 1, 2016	February 2, 2016	February 1, 2016	0	C		
90	IR-15-00011-RAF-068-B	Implementing Safety Traffic Plan to start excavation from Sta.0+630 to Sta.0+750	February 1, 2016	February 1, 2016	February 2, 2016	February 2, 2016	1	A		
91	IR-15-00011-RAF-069-A	Handing over excavation works of retaining wall width , coordinates and levels from Sta.S0+000 to Sta.S0+029 LHS	February 3, 2016	February 3, 2016	February 4, 2016	February 4, 2016	1	A		
92	IR-15-00011-RAF-070-A	Handing over base course layer under retaining wall from Sta.S0+000 to Sta.S0+029 LHS	February 3, 2016	February 3, 2016	February 4, 2016	February 4, 2016	1	A		
93	IR-15-00011-RAF-071-A	Casting blinding concrete of RW from Sta.S0+000 to Sta.S0+029 LHS	February 4, 2016	February 4, 2016	February 5, 2016	February 4, 2016	0	A		
94	IR-15-00011-RAF-072-A	Handing over first replacement layer from Sta.0+630 to Sta.0+855	February 4, 2016	February 6, 2016	February 7, 2016	February 7, 2016	3	C		
95	IR-15-00011-RAF-072-B	Handing over first replacement layer from Sta.0+630 to Sta.0+750	February 8, 2016	February 8, 2016	February 9, 2016	February 8, 2016	0	A		
96	IR-15-00011-RAF-073-A	Handing over excavation works of retaining wall width , coordinates and levels and base course layer from Sta.S0+016 to Sta.S0+054 RHS	February 10, 2016	February 10, 2016	February 11, 2016	February 11, 2016	1	A		
97	IR-15-00011-RAF-074-A	Handing over sub base layer width and levels from 0+760 to Sta.0+850	February 10, 2016	February 10, 2016	February 11, 2016	February 11, 2016	1	C	A	
98	IR-15-00011-RAF-075-A	Handing over formwork and steel reinforcement steel from Sta.S0+000 to Sta.S0+029 LHS	February 10, 2016	February 10, 2016	February 11, 2016	February 11, 2016	1	A		
99	IR-15-00011-RAF-076-A	Casting of concrete for retaining wall footing from Sta.S0+000 to Sta.S0+029 LHS	February 10, 2016	February 10, 2016	February 11, 2016	February 11, 2016	1	A		
100	IR-15-00011-RAF-077-A	Handing over replacement second layer from Sta.0+630 to Sta.0+730	February 11, 2016	February 12, 2016	February 13, 2016	February 14, 2016	3	A		
101	IR-15-00011-RAF-078-A	Handing over sub base first layer from Sta.0+630 to Sta.0+730	February 11, 2016	February 13, 2016	February 14, 2016	February 14, 2016	3	C	A	
102	IR-15-00011-RAF-079-A	Handing over formwork and steel reinforcement steel of retaining wall from Sta.S0+000 to Sta.S0+029 LHS	February 11, 2016	February 13, 2016	February 14, 2016	February 14, 2016	3	C		
103	IR-15-00011-RAF-079-B	Handing over formwork and steel reinforcement steel of retaining wall from Sta.S0+000 to Sta.S0+029 LHS	February 15, 2016	February 15, 2016	February 16, 2016	February 16, 2016	1	A		
104	IR-15-00011-RAF-080-A	Casting concrete for retaining wall from Sta.S0+000 to Sta.S0+029 LHS	February 11, 2016	February 13, 2016	February 14, 2016	February 14, 2016	3	C	A	
105	IR-15-00011-RAF-081-A	3" Steel pipes inspection - IHP	February 11, 2016	February 14, 2016	February 15, 2016		R	Retracted		
106	IR-15-00011-RAF-082-A	Handing over base course layer under side walk from Sta.0+000 to Sta.0+050 and from Sta.B+000 to Sta.B0+100	February 14, 2016	February 14, 2016	February 15, 2016	February 15, 2016	1	C	A	
107	IR-15-00011-RAF-083-A	Casting concrete for side walk from Sta.0+000 to Sta.0+050 LHS and from Sta.0+000 to Sta.0+050 RHS and at segment B from Sta.B+050 to Sta.B0+100 LHS and from Sta.B 0+000 to Sta.B 0+040 RHS	February 14, 2016	February 14, 2016	February 15, 2016	February 15, 2016	1	C		
108	IR-15-00011-RAF-083-B	Casting side walk from Sta.0+000 to Sta.0+060 and from Sta.B+000 to Sta.B0+100	February 27, 2016	February 27, 2016	February 28, 2016	February 29, 2016	2	C		
	IR-15-00011-RAF-083-C	Casting side walk from Sta.0+000 to Sta.0+060 and from Sta.B+000 to Sta.B0+100	February 29, 2016	February 29, 2016	March 1, 2016	February 29, 2016	0	A		
109	IR-15-00011-RAF-084-A	Handing over first sub base layer levels and width from Sta.0+640 to Sta.0+740	February 15, 2016	February 15, 2016	February 16, 2016	February 16, 2016	1	A		
110	IR-15-00011-RAF-085-A	Handing over base course layer width and levels from Sta.0+020 to Sta.0+195 & from Sta.B0+000 to Sta.B0+114	February 16, 2016	February 16, 2016	February 17, 2016	February 16, 2016	0	C		
111	IR-15-00011-RAF-085-B	Handing over base course layer width and levels from Sta.0+020 to Sta.0+195 & from Sta.B0+000 to Sta.B0+114	February 17, 2016	February 17, 2016	February 18, 2016	February 17, 2016	0	C		
112	IR-15-00011-RAF-085-C	Handing over base course layer width and levels from Sta.0+020 to Sta.0+195 & from Sta.B0+000 to Sta.B0+114	February 18, 2016	February 20, 2016	February 21, 2016	February 21, 2016	3	A		
113	IR-15-00011-RAF-086-A	Casting concrete of retaining wall from Sta.S0+000 to Sta.S0+008LHS	February 16, 2016	February 16, 2016	February 17, 2016	February 17, 2016	1	A		
114	IR-15-00011-RAF-087-A	Handing over formwork and steel reinforcement steel of retaining wall footing from Sta.S0+016 to Sta.S0+054 RHS	February 16, 2016	February 16, 2016	February 17, 2016	February 17, 2016	1	A		
115	IR-15-00011-RAF-088-A	Casting concrete of retaining wall footing from Sta.S0+016 to Sta.S0+054 RHS	February 16, 2016	February 16, 2016	February 17, 2016	February 17, 2016	1	A		
116	IR-15-00011-RAF-089-A	Casting concrete of retaining wall from Sta.S0+015 to Sta.S0+022 LHS	February 17, 2016	February 17, 2016	February 18, 2016	February 17, 2016	0	A		
117	IR-15-00011-RAF-090-A	3" water pipes inspection at storage yard	February 17, 2016	February 17, 2016	February 18, 2016	February 18, 2016	1	C		
118	IR-15-00011-RAF-090-B	3" water pipes inspection at storage yard	March 15, 2016	March 15, 2016	March 16, 2016	March 15, 2016	0	A		
119	IR-15-00011-RAF-091-A	Casting concrete of retaining wall from Sta.S0+008 to Sta.S0+015 LHS	February 18, 2016	February 18, 2016	February 19, 2016	February 21, 2016	3	A		
120	IR-15-00011-RAF-092-A	Handing over formwork and steel reinforcement steel of retaining wall from Sta.S0+016 to Sta.S0+054 RHS	February 18, 2016	February 20, 2016	February 21, 2016	February 21, 2016	3	C		
121	IR-15-00011-RAF-092-B	Handing over formwork and steel reinforcement steel of retaining wall from Sta.S0+016 to Sta.S0+054 RHS (Part 1 & Part 3)	February 24, 2016	February 24, 2016	February 25, 2016	February 25, 2016	1	A		
122	IR-15-00011-RAF-093-A	Spraying MC prior to asphalt works from Sta.0+020 to Sta.0+195 & from Sta.B0+000 to Sta.B0+114	February 18, 2016	February 20, 2016	February 21, 2016	February 21, 2016	3	A		
123	IR-15-00011-RAF-094-A	Handing over second sub base layer levels and width from Sta.0+630 to Sta.0+850	February 18, 2016	February 18, 2016	February 19, 2016	February 21, 2016	3	C	A	
124	IR-15-00011-RAF-095-A	Start excavation works of pipe culvert at Sta.0+720	February 24, 2016	February 24, 2016	February 25, 2016	February 25, 2016	1	A		
125	IR-15-00011-RAF-096-A	Implementing Safety Traffic Plan to start excavation from Sta.0+460 to Sta.0+680	February 25, 2016	February 27, 2016	February 28, 2016	February 28, 2016	3	A		
126	IR-15-00011-RAF-097-A	Start excavation works from Sta.0+460 to Sta.0+680	February 25, 2016	February 27, 2016	February 28, 2016	February 28, 2016	3	A		



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



INSPECTION REQUEST LOG PROJECT ID

#	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
127	IR-15-00011-RAF-098-A	Handing over formwork and steel reinforcement steel of retaining wall from Sta.S0+016 to Sta.S0+054 RHS (Part 2)	February 27, 2016	February 27, 2016	February 28, 2016	February 29, 2016	2	A		
128	IR-15-00011-RAF-099-A	Handing over first replacement layer width and levels from Sta.0+870 to Sta.0+970	February 27, 2016	February 27, 2016	February 28, 2016	February 29, 2016	2	A		
129	IR-15-00011-RAF-100-A	Casting of retaining wall from Sta.S0+016 to Sta.S0+054 RHS	February 27, 2016	February 27, 2016	February 28, 2016	February 29, 2016	2	A		
130	IR-15-00011-RAF-101-A	Handing over second replacement layer width and levels from Sta.0+870 to Sta.0+970	February 27, 2016	February 27, 2016	February 28, 2016	February 29, 2016	2	A		
131	IR-15-00011-RAF-102-A	Handing over third replacement layer width and levels from Sta.0+870 to Sta.0+970	February 28, 2016	February 28, 2016	February 29, 2016	February 29, 2016	1	A		
132	IR-15-00011-RAF-103-A	Handing over base course layer levels and width from Sta.0+630 to Sta.0+840	February 29, 2016	February 29, 2016	March 1, 2016	March 1, 2016	1	C	A	
133	IR-15-00011-RAF-104-A	Handing over excavation width and levels and alignment from Sta.0+470 to Sta.0+620 LHS	February 29, 2016	February 29, 2016	March 1, 2016	March 2, 2016	2	A		
134	IR-15-00011-RAF-105-A	Handing over first sub base layer levels and width from Sta.0+870 to Sta.0+970 LHS	March 1, 2016	March 1, 2016	March 2, 2016	March 3, 2016	2	A		
135	IR-15-00011-RAF-106-A	Inspection of precast storm water manholes at site / ADDASI	March 1, 2016	March 1, 2016	March 2, 2016	March 3, 2016	2	C		
136	IR-15-00011-RAF-106-B	Inspection of precast storm water manholes at site / ADDASI	March 3, 2016	March 3, 2016	March 4, 2016	March 3, 2016	0	A		
137	IR-15-00011-RAF-107-A	Spraying MC prior to asphalt works from Sta.0+630 to Sta.0+840	March 2, 2016	March 2, 2016	March 2, 2016	March 3, 2016	1	A		
138	IR-15-00011-RAF-108-A	Start asphalt binder course works from Sta.0+630 to Sta.0+840	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	A		
139	IR-15-00011-RAF-109-A	Implementing Safety Traffic Plan to start excavation from Sta.1+630 to Sta.1+560 RHS	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	C	A	
140	IR-15-00011-RAF-110-A	Start excavation from Sta.1+630 to Sta.1+560 RHS	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	C	A	
141	IR-15-00011-RAF-111-A	Handing over third replacement layer width and levels from Sta.1+000 to Sta.1+050	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	A		
142	IR-15-00011-RAF-112-A	Handing over formwork and steel reinforcement steel of retaining wall from Sta. 0+004 to Sta.S0+023.5 RHS	March 2, 2016	March 2, 2016	March 3, 2016	March 3, 2016	1	C	A	
143	IR-15-00011-RAF-113-A	Handing over first sub base layer levels and compaction from Sta.1+010 to Sta.1+050	March 3, 2016	March 3, 2016	March 4, 2016	March 3, 2016	0	A		
144	IR-15-00011-RAF-114-A	Implementing safety traffic plan to start excavation from Sta. 0+950 to 1+150 RHS	March 3, 2016	March 5, 2016	March 5, 2016	March 6, 2016	3	A		
145	IR-15-00011-RAF-115-A	Handing over replacement layer width and levels from Sta.0+470 to Sta.0+620 LHS	March 3, 2016	March 5, 2016	March 6, 2016	March 6, 2016	3	A		
146	IR-15-00011-RAF-116-A	Start excavation works from Sta.0+950 to Sta. 1+150 RHS	March 3, 2016	March 5, 2016	March 6, 2016	March 6, 2016	3	A		
147	IR-15-00011-RAF-117-A	Casting concrete of retaining wall from Sta.0+004 to Sta.0+023.5 RHS	March 3, 2016	March 5, 2016	March 6, 2016	March 6, 2016	3	A		
148	IR-15-00011-RAF-118-A	Handing over trench water pipeline from Sta. 1+460 to Sta. 1+630 RHS	March 6, 2016	March 6, 2016	March 7, 2016	March 7, 2016	1	C	A	
149	IR-15-00011-RAF-119-A	Casting concrete of retaining wall from Sta.0+004 to Sta.0+023.5 RHS (Part 2)	March 6, 2016	March 6, 2016	March 7, 2016	March 7, 2016	1	A		
150	IR-15-00011-RAF-120-A	Start excavation of storm water from Sta.A0+080 to Sta.A0+100	March 7, 2016	March 7, 2016	March 8, 2016	March 7, 2016	0	C	A	
151	IR-15-00011-RAF-121-A	Handing over excavation works from Sta.0+860 to Sta.0+990 RHS	March 7, 2016	March 7, 2016	March 8, 2016	March 8, 2016	1	A		
152	IR-15-00011-RAF-122-A	Handing over formwork and steel reinforcement steel of Boundary wall footing from Sta.A0+080 to Sta.A0+091 LHS	March 7, 2016	March 7, 2016	March 8, 2016	March 7, 2016	0	A		
153	IR-15-00011-RAF-123-A	Casting concrete of Boundary wall footing from Sta.A0+080 to Sta.A0+091 LHS	March 7, 2016	March 7, 2016	March 8, 2016	March 7, 2016	0	A		
154	IR-15-00011-RAF-124-A	Handing over formwork and steel reinforcement steel of Boundary wall from Sta.A0+080 to Sta.A0+091 LHS	March 8, 2016	March 8, 2016	March 9, 2016		-42437	Retracted		
155	IR-15-00011-RAF-125-A	Casting concrete of Boundary wall from Sta.A0+080 to Sta.A0+091 LHS	March 8, 2016	March 8, 2016	March 9, 2016		-42437	Retracted		
156	IR-15-00011-RAF-126-A	Handing over first replacement layer width and levels from Sta.0+890 to Sta.0+930 RHS	March 9, 2016	March 9, 2016	March 10, 2016	March 10, 2016	1	A		
157	IR-15-00011-RAF-127-A	Handing over base course layer under side walk from Sta.0+640 to Sta.0+720 LHS	March 9, 2016	March 9, 2016	March 10, 2016	March 10, 2016	1	A		
158	IR-15-00011-RAF-128-A	Handing over formwork and steel reinforcement steel of Boundary wall from Sta.A0+080 to Sta.A0+091 LHS	March 9, 2016	March 9, 2016	March 10, 2016	March 10, 2016	1	A		
159	IR-15-00011-RAF-129-A	Casting concrete of Boundary wall footing from Sta.A0+080 to Sta.A0+091 LHS	March 9, 2016	March 9, 2016	March 10, 2016	March 10, 2016	1	A		
160	IR-15-00011-RAF-130-A	Implementing safety traffic plan to start excavation from Sta.0+940 to Sta.0+990 RHS and at segment S	March 10, 2016	March 10, 2016	March 11, 2016	March 10, 2016	0	C	A	
161	IR-15-00011-RAF-131-A	Start excavation works from Sta.0+940 to Sta.0+990 RHS and at segment S	March 10, 2016	March 10, 2016	March 11, 2016	March 10, 2016	0	C	A	
162	IR-15-00011-RAF-132-A	Casting concrete encasement around Paltel pipes from Sta.1+110 to Sta.1+145 RHS	March 10, 2016	March 10, 2016	March 11, 2016	March 10, 2016	0	A		
163	IR-15-00011-RAF-133-A	Casting concrete of side walk from Sta.0+640 to Sta.0+720 LHS	March 10, 2016	March 12, 2016	March 13, 2016	March 12, 2016	2	A		
164	IR-15-00011-RAF-134-A	Handing over sub base layer width and levels from 0+470 to Sta.0+630 LHS	March 12, 2016	March 12, 2016	March 13, 2016	March 14, 2016	2	C		
165	IR-15-00011-RAF-134-B	Handing over sub base layer width and levels from 0+540 to Sta.0+630 LHS	March 14, 2016	March 14, 2016	March 15, 2016	March 14, 2016	0	A		
166	IR-15-00011-RAF-135-A	Implementing safety traffic plan to start excavation from Sta. 1+370 to 1+490	March 13, 2016	March 13, 2016	March 14, 2016	March 14, 2016	1	C		
167	IR-15-00011-RAF-135-B	Implementing safety traffic plan to start excavation from Sta. 1+370 to 1+490	March 14, 2016	March 14, 2016	March 15, 2016	March 15, 2016	1	C		
168	IR-15-00011-RAF-135-C	Implementing safety traffic plan to start excavation from Sta. 1+370 to 1+490	March 15, 2016	March 15, 2016	March 16, 2016	March 15, 2016	0	A		
169	IR-15-00011-RAF-136-A	Handing over second replacement layer width and levels from Sta.0+890 to Sta.0+930 RHS	March 13, 2016	March 13, 2016	March 14, 2016		-42442	Retracted		
170	IR-15-00011-RAF-136-A	Handing over second replacement layer width and levels from Sta.0+890 to Sta.0+930 RHS	March 17, 2016	March 19, 2016	March 20, 2016	March 20, 2016	3	A		
171	IR-15-00011-RAF-137-A	Handing over subgrade layer from Sta.1+075 to Sta.1+130	March 13, 2016	March 13, 2016	March 14, 2016		-42442	Retracted		
172	IR-15-00011-RAF-137-A	Handing over subgrade layer from Sta.1+075 to Sta.1+130	March 17, 2016	March 19, 2016	March 20, 2016	March 20, 2016	3	A		
173	IR-15-00011-RAF-138-A	Correction of monthly environmental check list of January, 2016	March 15, 2016	March 15, 2016	March 16, 2016	March 15, 2016	0	C		
174	IR-15-00011-RAF-138-B	Correction of monthly environmental check list of January, 2016	March 16, 2016	March 16, 2016	March 17, 2016	March 16, 2016	0	A		
175	IR-15-00011-RAF-139-A	Start excavation works from Sta.1+160 to Sta.1+190 LHS and simple access road at Sta.1+180 LHS	March 17, 2016	March 18, 2016	March 19, 2016	March 20, 2016	3	C		



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INSPECTION REQUEST LOG PROJECT ID

#	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
176	IR-15-00011-RAF-139-B	Start excavation works from Sta.1+160 to Sta.1+190 LHS and simple access road at Sta.1+180 LHS	March 20, 2016	March 20, 2016	March 21, 2016	March 20, 2016	0	A		
177	IR-15-00011-RAF-140-A	Handing over first replacement layer width and levels and coordinates from Sta.0+950 to Sta.1+040 RHS	March 19, 2016	March 19, 2016	March 20, 2016	March 20, 2016	1	C		
178	IR-15-00011-RAF-140-B	Handing over first replacement layer width and levels and coordinates from Sta.0+950 to Sta.1+040 RHS	March 20, 2016	March 20, 2016	March 21, 2016	March 20, 2016	0	A		
179	IR-15-00011-RAF-141-A	Handing over first sub base layer width and levels and coordinates from Sta.1+040 to Sta.1+130 RHS	March 19, 2016	March 19, 2016	March 20, 2016	March 20, 2016	1	C		
180	IR-15-00011-RAF-141-B	Handing over first sub base layer width and levels and coordinates from Sta.1+040 to Sta.1+130 RHS	March 20, 2016	March 20, 2016	March 21, 2016	March 20, 2016		A		
181	IR-15-00011-RAF-142-A	Handing over subgrade width and levels layer from Sta.1+410 to Sta.1+520	March 20, 2016	March 20, 2016	March 21, 2016	March 20, 2016	0	C		
182	IR-15-00011-RAF-142-B	Handing over subgrade width and levels layer from Sta.1+410 to Sta.1+520	March 21, 2016	March 21, 2016	March 22, 2016	March 22, 2016	1	A		
183	IR-15-00011-RAF-143-A	Implementing safety traffic plan to start excavation from Sta.1+330 to Sta.1+410	March 21, 2016	March 21, 2016	March 22, 2016	March 23, 2016	2	C		
184	IR-15-00011-RAF-143-B	Implementing safety traffic plan to start excavation from Sta.1+330 to Sta.1+410	March 23, 2016	March 23, 2016	March 24, 2016	March 23, 2016	0	A		
185	IR-15-00011-RAF-144-A	Start excavation works from Sta.1+330 to Sta.1+410	March 21, 2016	March 21, 2016	March 22, 2016	March 23, 2016	2	C		
186	IR-15-00011-RAF-144-B	Start excavation works from Sta.1+330 to Sta.1+410	March 23, 2016	March 23, 2016	March 24, 2016	March 23, 2016	0	A		
187	IR-15-00011-RAF-145-A	Handing over subgrade width and levels from Sta.1+520 to Sta.1+630 LHS	March 21, 2016	March 21, 2016	March 22, 2016	March 22, 2016	1	A		
188	IR-15-00011-RAF-146-A	Handing over first sub base layer width and levels from Sta.1+410 to Sta.1+520	March 22, 2016	March 22, 2016	March 23, 2016	March 23, 2016	1	C		
189	IR-15-00011-RAF-146-B	Handing over first sub base layer width and levels from Sta.1+410 to Sta.1+520	March 23, 2016	March 23, 2016	March 24, 2016	March 23, 2016	0	A		
190	IR-15-00011-RAF-147-A	Handing over first sub base width and levels from Sta. 0+970 to Sta.1+060 RHS	March 22, 2016	March 22, 2016	March 23, 2016	March 27, 2016	5	C		
191	IR-15-00011-RAF-147-B	Handing over first sub base width and levels from Sta. 0+970 to Sta.1+060 RHS	March 27, 2016	March 27, 2016	March 28, 2016	March 27, 2016	0	A		
192	IR-15-00011-RAF-148-A	Handing over second sub base width and levels from Sta.1+060 to Sta.1+130 RHS	March 22, 2016	March 22, 2016	March 23, 2016	March 23, 2016	1	C		
193	IR-15-00011-RAF-148-B	Handing over second sub base width and levels from Sta.1+060 to Sta.1+130 RHS	March 23, 2016	March 23, 2016	March 24, 2016	March 23, 2016	0	A		
194	IR-15-00011-RAF-149-A	Handing over Sub grade layer width and levels from Sta.1+340 to Sta.1+370	March 23, 2016	March 23, 2016	March 24, 2016	March 27, 2016	4	C		
195	IR-15-00011-RAF-149-B	Handing over Sub grade layer width and levels from Sta.1+340 to Sta.1+370	March 27, 2016	March 27, 2016	March 28, 2016	March 27, 2016	0	A		
196	IR-15-00011-RAF-150-A	Start excavation of water pipeline from Sta.1+400 to Sta.1+520	March 23, 2016	March 23, 2016	March 24, 2016	March 24, 2016	1	A		
197	IR-15-00011-RAF-151-A	Handing over first sub base layer width and levels from Sta. 1+520 to Sta.1+630 LHS	March 23, 2016	March 23, 2016	March 24, 2016	March 24, 2016	1	A		
198	IR-15-00011-RAF-152-A	Start excavation of water pipeline from Sta.1+160 to Sta.1+400	March 24, 2016	March 24, 2016	March 25, 2016	March 24, 2016	0	A		
199	IR-15-00011-RAF-153-A	Start excavation and installation of storm water from Sta.A0+100 to Sta.A0+140	March 24, 2016	March 24, 2016	March 25, 2016	March 25, 2016	1	A		
200	IR-15-00011-RAF-154-A	Start excavation and installation of storm water from Sta.A0+140 to Sta.A0+280	March 24, 2016	March 25, 2016	March 26, 2016	March 26, 2016	R	Retracted		
201	IR-15-00011-RAF-154-A	Correction of monthly environmental check list of February, 2016	March 25, 2016	March 25, 2016	March 26, 2016	March 25, 2016	0	A		
202	IR-15-00011-RAF-155-A	Handing over second sub base width and levels from Sta.1+410 to Sta.1+630	March 24, 2016	March 26, 2016	March 27, 2016	March 27, 2016	R	Retracted		
203	IR-15-00011-RAF-156-A	Handing over Sub base first layer width and levels from Sta.1+340 to Sta.1+370	March 26, 2016	March 26, 2016	March 27, 2016	March 27, 2016	1	A		
204	IR-15-00011-RAF-157-A	Casting concrete encasement of pipe culvert at Sta.0+950	March 27, 2016	March 27, 2016	March 28, 2016	March 28, 2016	1	A		
205	IR-15-00011-RAF-158-A	Handing over sub base second layer width and levels from Sta.1+410 to Sta.1+620	March 29, 2016	March 29, 2016	March 30, 2016	March 30, 2016	1	C		
206	IR-15-00011-RAF-158-B	Handing over sub base second layer width and levels from Sta.1+410 to Sta.1+620	March 30, 2016	March 30, 2016	March 31, 2016	March 30, 2016	0	A		
207	IR-15-00011-RAF-159-A	Handing over second sub base width and levels from Sta. 1+000 to Sta.1+060 RHS	March 31, 2016	March 31, 2016	April 1, 2016	March 31, 2016	0	C	A	
208	IR-15-00011-RAF-160-A	Start excavation and installation of storm water from Sta.0+300 to Sta.0+320	March 31, 2016	March 31, 2016	April 1, 2016	April 1, 2016	1	A		
209	IR-15-00011-RAF-161-A	Start excavation and installation of storm water from Sta.0+320 to Sta.0+340	March 31, 2016	April 2, 2016	April 3, 2016	April 3, 2016	3	A		
210	IR-15-00011-RAF-162-A	Handing over first sub base width and levels from Sta. 0+950 to Sta.1+000 RHS	March 31, 2016	April 2, 2016	April 3, 2016	April 4, 2016	4	C		
211	IR-15-00011-RAF-162-B	Handing over first sub base width and levels from Sta. 0+950 to Sta.1+000 RHS	April 4, 2016	April 4, 2016	April 5, 2016	April 4, 2016	0	A		
212	IR-15-00011-RAF-163-A	Handing over second sub base layer width and levels from Sta.1+340 to Sta.1+370	April 2, 2016	April 2, 2016	April 3, 2016	April 3, 2016	R	Retracted		
213	IR-15-00011-RAF-164-A	Handing over second sub base layer width and levels from Sta.0+980 to Sta.1+100 and at segment S	April 3, 2016	April 3, 2016	April 4, 2016	April 4, 2016	R	Retracted		
	IR-15-00011-RAF-164-A	Correction of monthly environmental check list of March, 2016	April 15, 2016	April 15, 2016	April 16, 2016	April 15, 2016	0	A		
214	IR-15-00011-RAF-165-A	Handing over base course layer width and levels and compaction from Sta.1+400 to Sta.1+620	April 5, 2016	April 5, 2016	April 6, 2016	April 5, 2016	0	C	A	
215	IR-15-00011-RAF-166-A	Spraying MC prior to asphalt works from Sta.1+400 to Sta.1+600	April 5, 2016	April 6, 2016	April 7, 2016	April 7, 2016	2	A		
216	IR-15-00011-RAF-167-A	Implementing safety and traffic plan for main road , segment A and B	April 6, 2016	April 6, 2016	April 7, 2016	April 13, 2016	7	C		
217	IR-15-00011-RAF-167-B	Implementing safety and traffic plan for main road , segment A and B	April 13, 2016	April 13, 2016	April 14, 2016	April 13, 2016	0	A		
218	IR-15-00011-RAF-168-A	Start asphalt binder course works from Sta.1+400 to Sta.1+600	April 6, 2016	April 6, 2016	April 7, 2016	April 7, 2016	1	A		
219	IR-15-00011-RAF-169-A	Handing over second sub base layer width and levels from Sta.1+000 to Sta.1+140 RHS	April 7, 2016	April 7, 2016	April 8, 2016	April 7, 2016	0	A		
220	IR-15-00011-RAF-170-A	Handing over second Sub base layer width and levels from Sta.0+850 to Sta.0+920	April 7, 2016	April 7, 2016	April 8, 2016	April 10, 2016	3	C		
221	IR-15-00011-RAF-170-B	Handing over second Sub base layer width and levels from Sta.0+850 to Sta.0+920	April 10, 2016	April 10, 2016	April 11, 2016	April 10, 2016	0	A		
222	IR-15-00011-RAF-171-A	Implementing safety traffic plan to start excavation from Sta. 1+140 to 1+340 RHS	April 7, 2016	April 9, 2016	April 10, 2016	April 10, 2016	3	A		
223	IR-15-00011-RAF-172-A	Start excavation works from Sta. 1+140 to 1+340 RHS	April 7, 2016	April 9, 2016	April 10, 2016	April 10, 2016	3	A		
224	IR-15-00011-RAF-173-A	Handing over sub base layer levels and compaction and width from Sta.0+630 to Sta.0+560 RHS	April 7, 2016	April 7, 2016	April 8, 2016	April 8, 2016	R	Retracted		
225	IR-15-00011-RAF-173-A	Handing over base course layer levels and compaction and width from Sta.1+000 to Sta.1+140	April 12, 2016	April 12, 2016	April 13, 2016	April 13, 2016	1	C		

INSPECTION REQUEST LOG PROJECT ID

#	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
226	IR-15-00011-RAF-173-B	Handing over base course layer levels and compaction and width from Sta.1+000 to Sta.1+140	April 13, 2016	April 13, 2016	April 14, 2016	April 13, 2016	0	A		
227	IR-15-00011-RAF-174-A	Start excavation and installation of gate valve manholes at Sta.1+560 RHS & Sta.1+465 RHS and Sta.1+380 RHS	April 12, 2016	April 12, 2016	April 13, 2016	April 13, 2016	1	A		
228	IR-15-00011-RAF-175-A	Handing over second Sub base layer width and levels from Sta.0+530 to Sta.0+620 RHS	April 13, 2016	April 13, 2016	April 14, 2016	April 14, 2016	1	C		
229	IR-15-00011-RAF-175-B	Handing over second Sub base layer width and levels from Sta.0+530 to Sta.0+620 RHS	April 14, 2016	April 14, 2016	April 15, 2016	April 14, 2016	0	A		
230	IR-15-00011-RAF-176-A	Handing over base course layer levels and compaction and width from Sta.1+000 to Sta.0+850 and Segment S	April 14, 2016	April 14, 2016	April 15, 2016	April 17, 2016	3	C		
231	IR-15-00011-RAF-176-B	Handing over base course layer levels and compaction and width from Sta.1+000 to Sta.0+850 and Segment S	April 17, 2016	April 17, 2016	April 18, 2016	April 17, 2016	0	A		
232	IR-15-00011-RAF-177-A	Spraying MC prior to asphalt works from Sta. 0+850 to Sta. 1+140 and at segment S	April 14, 2016	April 14, 2016	April 15, 2016		-42474	Retraeted		
233	IR-15-00011-RAF-177-A	Spraying MC prior to asphalt works from Sta. 0+850 to Sta. 1+140 and at segment S	April 17, 2016	April 17, 2016	April 18, 2016	April 18, 2016	1	A		
234	IR-15-00011-RAF-178-A	Asphalt binder course works from Sta. 0+850 to Sta. 1+140 and at segment S	April 14, 2016	April 14, 2016	April 15, 2016		-42474	Retraeted		
235	IR-15-00011-RAF-178-A	Asphalt binder course works from Sta. 0+850 to Sta. 1+140 and at segment S	April 17, 2016	April 17, 2016	April 18, 2016	April 18, 2016	1	A		
236	IR-15-00011-RAF-179-A	Handing over curbstone coordinate , alignment and levels from Sta.1+450 to Sta.1+550 LHS	April 17, 2016	April 17, 2016	April 18, 2016	April 18, 2016	1	A		
237	IR-15-00011-RAF-180-A	Handing base course layer width and levels and compaction from Sta.0+530 to Sta.0+620	April 17, 2016	April 17, 2016	April 18, 2016	April 19, 2016	2	C		
238	IR-15-00011-RAF-180-B	Handing base course layer width and levels and compaction from Sta.0+530 to Sta.0+620	April 19, 2016	April 19, 2016	April 20, 2016	April 19, 2016	0	A		
239	IR-15-00011-RAF-181-A	Spraying MC prior to asphalt works from Sta. 0+540 to Sta. 0+640	April 18, 2016	April 18, 2016	April 19, 2016	April 19, 2016	1	A		
240	IR-15-00011-RAF-182-A	Asphalt binder course works from Sta. 0+540 to Sta. 0+640	April 18, 2016	April 18, 2016	April 19, 2016	April 19, 2016	1	A		
241	IR-15-00011-RAF-183-A	Implementing safety traffic plan to start excavation of retaining wall from Sta.1+790 to Sta.1+900	April 19, 2016	April 19, 2016	April 20, 2016	April 19, 2016	0	C	A	
242	IR-15-00011-RAF-184-A	Handing over curbstone coordinate , alignment and levels for roundabout	April 19, 2016	April 19, 2016	April 20, 2016	April 20, 2016	1	A		
243	IR-15-00011-RAF-185-A	Handing over base course layer width and levels and compaction from Sta.1+140 to Sta.1+350	April 21, 2016	April 21, 2016	April 22, 2016	April 25, 2016	4	A		
244	IR-15-00011-RAF-186-A	Start excavation works for retaining wall from Sta.1+790 to Sta.1+900	April 21, 2016	April 22, 2016	April 23, 2016	April 23, 2016	2	A		
245	IR-15-00011-RAF-187-A	Spraying MC prior to asphalt works from Sta. 1+140 to Sta. 1+400	April 21, 2016	April 23, 2016	April 24, 2016		-42481	Retraeted		
246	IR-15-00011-RAF-187-A	Spraying MC prior to asphalt works from Sta. 1+140 to Sta. 1+400	April 24, 2016	April 24, 2016	April 25, 2016	April 25, 2016	1	A		
247	IR-15-00011-RAF-188-A	Asphalt binder course works from Sta. 1+140 to Sta. 1+400	April 21, 2016	April 23, 2016	April 24, 2016		-42481	Retraeted		
248	IR-15-00011-RAF-188-A	Asphalt binder course works from Sta. 1+140 to Sta. 1+400	April 24, 2016	April 24, 2016	April 25, 2016	April 25, 2016	1	A		
249	IR-15-00011-RAF-189-A	Handing over curbstone levels and alignment from Sta.1+980 to Sta.2+100 LHS	April 25, 2016	April 25, 2016	April 26, 2016	April 25, 2016	0	A		
250	IR-15-00011-RAF-190-A	Start excavation of sidewalk and median from Sta.1+630 to Sta.1+800	April 26, 2016	April 26, 2016	April 27, 2016	April 27, 2016	1	A		
251	IR-15-00011-RAF-191-A	Handing over median alignment and levels from Sta.1+630 to Sta.1+780	April 28, 2016	April 28, 2016	April 29, 2016	May 2, 2016	4	A		
252	IR-15-00011-RAF-192-A	Handing over curbstone levels and alignment from Sta.1+630 to Sta.1+780 RHS	April 28, 2016	April 30, 2016	May 1, 2016	May 1, 2016	3	A		
253	IR-15-00011-RAF-193-A	Handing over steel reinforcement and formwork from Sta.1+790 to Sta.1+840	April 28, 2016	May 1, 2016	May 2, 2016	May 2, 2016	4	A		
254	IR-15-00011-RAF-194-A	Start excavation works for main road from Sta.0+200 to Sta.0+410 and from Sta.A0+100 to Sta.A0+160	April 28, 2016	April 28, 2016	April 29, 2016	April 29, 2016	1	A		
255	IR-15-00011-RAF-195-A	Handing over replacement layer width and levels from Sta.0+200 to Sta.0+410 and from Sta.A0+100 to Sta.A0+160	April 28, 2016	April 28, 2016	April 29, 2016	April 29, 2016	1	A		
256	IR-15-00011-RAF-196-A	Handing over sub base layer width and levels from Sta.0+200 to Sta.0+410 and from Sta.A0+100 to Sta.A0+160	April 28, 2016	April 28, 2016	April 29, 2016	April 29, 2016	1	A		
257	IR-15-00011-RAF-197-A	Start excavation works for main road from Sta.0+410 to Sta.0+470	April 30, 2016	April 30, 2016	May 1, 2016	May 1, 2016	1	A		
258	IR-15-00011-RAF-198-A	Handing over replacement layer width and levels from Sta.0+410 to Sta.0+470	April 30, 2016	April 30, 2016	May 1, 2016	May 1, 2016	1	A		
259	IR-15-00011-RAF-199-A	Handing over sub base layer width and levels from Sta.0+410 to Sta.0+470	April 30, 2016	April 30, 2016	May 1, 2016	May 1, 2016	1	A		
260	IR-15-00011-RAF-200-A	Start excavation of electrical trench works and installation of Cobra –spiral pipe 3" for Lighting pole power cable	May 2, 2016	May 2, 2016	May 3, 2016	May 2, 2016	0	C	A	
261	IR-15-00011-RAF-201-A	Casting concrete for parapet of retaining wall from Sta.1+790 to Sta.1+840	May 2, 2016	May 2, 2016	May 3, 2016	May 3, 2016	1	C		
262	IR-15-00011-RAF-201-B	Casting concrete for parapet of retaining wall from Sta.1+790 to Sta.1+840	May 3, 2016	May 3, 2016	May 4, 2016	May 3, 2016	0	A		
263	IR-15-00011-RAF-202-A	Casting of blinding concrete of pipe culvert outlets at Sta.0+952 and at Sta.0+720	May 3, 2016	May 3, 2016	May 4, 2016	May 4, 2016	1	A		
264	IR-15-00011-RAF-203-A	Handing over curbstone levels and alignments from Sta.1+630 to Sta.2+100	May 4, 2016	May 4, 2016	May 5, 2016	May 5, 2016	1	C		
	IR-15-00011-RAF-203-B	Handing over curbstone levels and alignments from Sta.1+630 to Sta.2+100	May 5, 2016	May 6, 2016	May 7, 2016	May 6, 2016	1	A		
265	IR-15-00011-RAF-204-A	Handing steel reinforcement and formworks for pipe culvert Ø=500mm outlet at STA.0+720	May 5, 2016	May 5, 2016	May 6, 2016	May 5, 2016	0	A		
266	IR-15-00011-RAF-205-A	Casting of reinforced concrete for pipe culvert Ø=500mm outlet at STA.0+720	May 5, 2016	May 5, 2016	May 6, 2016	May 5, 2016	0	A		
267	IR-15-00011-RAF-206-A	Handing steel reinforcement and formworks for pipe culvert Ø=2X400mm outlet foundation at STA.0+952	May 5, 2016	May 7, 2016	May 8, 2016	May 8, 2016	3	A		



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



INSPECTION REQUEST LOG PROJECT ID

#	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
268	IR-15-00011-RAF-207-A	Casting of reinforced concrete for pipe culvert Ø=2X400mm outlet foundation at STA.0+952	May 5, 2016	May 7, 2016	May 8, 2016	May 8, 2016	3	A		
269	IR-15-00011-RAF-208-A	Casting concrete of sidewalk from Sta.0+530 to Sta.0+610 & from Sta.1+400 to Sta.1+630	May 5, 2016	May 7, 2016	May 8, 2016	May 8, 2016	3	A		
270	IR-15-00011-RAF-209-A	Casting reinforced concrete of six electrical poles footings	May 5, 2016	May 7, 2016	May 8, 2016	May 8, 2016	3	A		
271	IR-15-00011-RAF-210-A	Handing over base course layer width and levels and compaction from Sta.0+180 to Sta.0+530	May 8, 2016	May 8, 2016	May 9, 2016	May 8, 2016	0	A		
272	IR-15-00011-RAF-211-A	Handing over formwork and reinforcement for the retaining wall parapet from Sta.1+845 to Sta.1+900-Part two and foundation of adjacent wall	May 8, 2016	May 8, 2016	May 9, 2016	May 9, 2016	1	A		
273	IR-15-00011-RAF-212-A	Casting concrete for the retaining wall parapet from Sta.1+845 to Sta.1+900-Part two and foundation of adjacent wall	May 8, 2016	May 8, 2016	May 9, 2016	May 9, 2016	1	A		
274	IR-15-00011-RAF-213-A	Spraying MC prior to asphalt binder course layer from Sta.0+180 to Sta.0+530	May 8, 2016	May 8, 2016	May 9, 2016	May 9, 2016	1	A		
275	IR-15-00011-RAF-214-A	Asphalt binder course layer from Sta.0+180 to Sta.0+530	May 8, 2016	May 8, 2016	May 9, 2016	May 9, 2016	1	A		
276	IR-15-00011-RAF-215-A	Handing over curbstone levels and alignments from Sta.1+190 to Sta.1+300 LHS	May 11, 2016	May 11, 2016	May 12, 2016	May 11, 2016	0	A		
277	IR-15-00011-RAF-216-A	Casting blinding concrete for boundary wall from Sta.0+360 to Sta.0+410 LHS	May 11, 2016	May 11, 2016	May 12, 2016	May 11, 2016	0	A		
278	IR-15-00011-RAF-217-A	Handing over curbstone levels and alignment from Sta.0+000 to Sta.0+030 RHS	May 11, 2016	May 11, 2016	May 12, 2016	May 11, 2016	0	A		
279	IR-15-00011-RAF-218-A	Handing over of steel reinforcement and formworks for pipe culvert Ø=2X400mm outlet walls at Sta.0+952	May 11, 2016	May 11, 2016	May 12, 2016	May 11, 2016	0	A		
280	IR-15-00011-RAF-219-A	Casting concrete for pipe culvert Ø=2X400mm outlet walls at Sta.0+952	May 11, 2016	May 11, 2016	May 12, 2016	May 11, 2016	0	A		
281	IR-15-00011-RAF-220-A	Handing over curbstone levels and alignments from Sta.0+420 to Sta.0+540 LHS & for simple access road at Sta.0+535 LHS	May 11, 2016	May 11, 2016	May 12, 2016	May 12, 2016	1	C		
282	IR-15-00011-RAF-220-B	Handing over curbstone levels and alignments from Sta.0+420 to Sta.0+540 LHS & for simple access road at Sta.0+535 LHS	May 12, 2016	May 12, 2016	May 13, 2016	May 12, 2016	0	A		
283	IR-15-00011-RAF-221-A	Casting blinding concrete for storm water outlet	May 12, 2016	May 12, 2016	May 13, 2016	May 12, 2016	0	A		
284	IR-15-00011-RAF-222-A	Handing over of steel reinforcement and formworks of boundary wall foundation from Sta.0+360 to Sta.0+410 LHS	May 12, 2016	May 14, 2016	May 15, 2016	May 14, 2016	2	A		
285	IR-15-00011-RAF-223-A	Casting concrete of boundary wall foundation from Sta.0+360 to Sta.0+410 LHS	May 12, 2016	May 14, 2016	May 15, 2016	May 14, 2016	2	A		
286	IR-15-00011-RAF-224-A	Handing over base course layer under sidewalk from Sta.1+190 to Sta.1+300 LHS & from Sta.0+000 to Sta.0+030 RHS	May 12, 2016	May 14, 2016	May 15, 2016	May 14, 2016	2	A		
287	IR-15-00011-RAF-225-A	Handing over curbstone levels and alignment from Sta.0+890 to Sta.1+020 LHS	May 12, 2016	May 14, 2016	May 15, 2016	May 15, 2016	3	C		
288	IR-15-00011-RAF-225-B	Handing over curbstone levels and alignment from Sta.0+890 to Sta.1+020 LHS	May 15, 2016	May 15, 2016	May 16, 2016	May 15, 2016	0	A		
289	IR-15-00011-RAF-226-A	Handing over base course layer under the ditches	May 12, 2016	May 14, 2016	May 15, 2016	May 15, 2016	3	C		
	IR-15-00011-RAF-226-B	Handing over base course layer under the ditches from Sta.0+720 to Sta.1+140 LHS	May 15, 2016	May 15, 2016	May 16, 2016	May 15, 2016	0	A		
290	IR-15-00011-RAF-227-A	Casting concrete for the retaining wall parapet from 1+790 to Sta.1+900-Part three and foundation of boundary wall	May 12, 2016	May 12, 2016	May 13, 2016	May 13, 2016	1	A		
291	IR-15-00011-RAF-228-A	Handing over steel reinforcement and formwork for the retaining wall parapet from Sta.1+790 to Sta.1+900-Part four	May 17, 2016	May 17, 2016	May 18, 2016	May 18, 2016	1	A		
292	IR-15-00011-RAF-229-A	Casting concrete for the retaining wall parapet from Sta.1+790 to Sta.1+900-Part four	May 17, 2016	May 17, 2016	May 18, 2016	May 18, 2016	1	A		
293	IR-15-00011-RAF-230-A	Casting concrete for the pipe culvert Ø=2X400mm encasement at Sta.0+952	May 17, 2016	May 17, 2016	May 18, 2016	May 18, 2016	1	A		
294	IR-15-00011-RAF-231-A	Casting concrete for boundary wall part 2 & part 5	May 18, 2016	May 18, 2016	May 19, 2016	May 19, 2016	1	A		
295	IR-15-00011-RAF-232-A	Handing over base course layer under the ditches from Sta.0+850 to Sta.1+040 LHS	May 19, 2016	May 19, 2016	May 20, 2016	May 19, 2016	0	C	A	
296	IR-15-00011-RAF-233-A	Handing over base course layer under the ditches from Sta.0+840 to Sta.0+850 LHS	May 19, 2016	May 19, 2016	May 20, 2016	May 19, 2016	0	C	A	
297	IR-15-00011-RAF-234-A	Handing over ramp parapet casting levels from Sta.1+870 to Sta.1+880	May 19, 2016	May 19, 2016	May 20, 2016	May 19, 2016	0	A		
298	IR-15-00011-RAF-235-A	Casting concrete of ditches from Sta.0+840 to Sta.1+040 LHS	May 19, 2016	May 21, 2016	May 22, 2016	May 22, 2016	3	A		
299	IR-15-00011-RAF-236-A	Handing over steel reinforcement and formworks of ramp from Sta.1+870 to Sta.1+880	May 19, 2016	May 21, 2016	May 22, 2016	May 22, 2016	3	A		
300	IR-15-00011-RAF-237-A	Handing over formwork and steel reinforcement for storm water outlet foundation	May 21, 2016	May 21, 2016	May 22, 2016	May 22, 2016	1	A		
301	IR-15-00011-RAF-238-A	Casting concrete for storm water outlet foundation	May 21, 2016	May 21, 2016	May 22, 2016	May 22, 2016	1	A		
302	IR-15-00011-RAF-239-A	Start excavation works for boundary wall from Sta.0+196 to Sta.0+212	May 21, 2016	May 21, 2016	May 22, 2016	May 22, 2016	1	A		
303	IR-15-00011-RAF-240-A	Casting blinding concrete under boundary wall foundation from Sta.0+196 to Sta.0+212	May 21, 2016	May 21, 2016	May 22, 2016	May 22, 2016	1	A		
304	IR-15-00011-RAF-241-A	Handing over steel reinforcement and formworks for boundary wall foundation from Sta.0+196 to Sta.0+212	May 23, 2016	May 23, 2016	May 24, 2016	May 23, 2016	0	A		
305	IR-15-00011-RAF-242-A	Casting reinforced concrete for boundary wall foundation from Sta.0+196 to Sta.0+212	May 23, 2016	May 23, 2016	May 24, 2016	May 23, 2016	0	A		
306	IR-15-00011-RAF-243-A	Handing over steel reinforcement and formworks for boundary wall foundation from Sta.0+300 to Sta.0+360 LHS	May 24, 2016	May 24, 2016	May 25, 2016	May 24, 2016	0	A		
307	IR-15-00011-RAF-244-A	Casting concrete of boundary wall foundation from Sta.0+300 to Sta.0+360 LHS	May 24, 2016	May 24, 2016	May 25, 2016	May 24, 2016	0	A		
308	IR-15-00011-RAF-245-A	Start asphalt milling works from Sta.1+630 to Sta.2+100 RHS	May 24, 2016	May 24, 2016	May 25, 2016	May 25, 2016	1	A		
309	IR-15-00011-RAF-246-A	Spraying RC prior to asphalt leveling layer from Sta.1+630 to Sta.2+100 RHS	May 25, 2016	May 25, 2016	May 26, 2016	May 25, 2016	0	A		
310	IR-15-00011-RAF-247-A	Start asphalt leveling layer from Sta.1+630 to Sta.2+100 RHS	May 25, 2016	May 25, 2016	May 26, 2016	May 25, 2016	0	A		
311	IR-15-00011-RAF-248-A	Handing over steel reinforcement and formworks Part 1 of boundary wall from Sta.0+300 to Sta.0+360 LHS	May 25, 2016	May 25, 2016	May 26, 2016	May 25, 2016	0	A		



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



INSPECTION REQUEST LOG PROJECT ID

#	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
312	IR-15-00011-RAF-249-A	Handing over protective coating layer for boundary wall from Sta.0+300 to Sta.0+410 LHS	May 25, 2016	May 25, 2016	May 26, 2016	May 25, 2016	0	A		
313	IR-15-00011-RAF-250-A	Spraying RC prior to asphalt leveling layer from Sta.1+630 to Sta.2+100 LHS	May 26, 2016	May 26, 2016	May 27, 2016	May 26, 2016	0	A		
314	IR-15-00011-RAF-251-A	Start asphalt leveling layer from Sta.1+630 to Sta.2+100 LHS	May 26, 2016	May 26, 2016	May 27, 2016	May 26, 2016	0	A		
315	IR-15-00011-RAF-252-A	Casting concrete Part 1 of boundary wall from Sta.0+300 to Sta.0+360 LHS	May 26, 2016	May 26, 2016	May 27, 2016	May 26, 2016	0	A		
316	IR-15-00011-RAF-253-A	Start asphalt Milling for the intersection and the lateral access	May 26, 2016	May 26, 2016	May 27, 2016	May 27, 2016	1	A		
317	IR-15-00011-RAF-254-A	Casting concrete for storm water outlet walls	May 26, 2016	May 26, 2016	May 27, 2016	May 27, 2016	1	A		
318	IR-15-00011-RAF-255-A	Spraying RC prior of leveling for the intersection and the lateral access	May 26, 2016	May 27, 2016	May 28, 2016	May 28, 2016	2	A		
319	IR-15-00011-RAF-256-A	Start asphalt 3/4" leveling course for the intersection and the lateral access	May 26, 2016	May 27, 2016	May 28, 2016	May 28, 2016	2	A		
320	IR-15-00011-RAF-257-A	Handing over steel reinforcement and formworks Part 2 of boundary wall from Sta.0+300 to Sta.0+360 LHS	May 26, 2016	May 28, 2016	May 29, 2016	May 29, 2016	3	A		
321	IR-15-00011-RAF-258-A	Casting concrete Part 2 of boundary wall from Sta.0+300 to Sta.0+360 LHS	May 26, 2016	May 28, 2016	May 29, 2016	May 29, 2016	3	A		
322	IR-15-00011-RAF-259-A	Handing over steel reinforcement and formworks Part 3 of boundary wall from Sta.0+300 to Sta.0+360 LHS	May 29, 2016	May 29, 2016	May 30, 2016	May 29, 2016	0	A		
323	IR-15-00011-RAF-260-A	Casting concrete for Part 3 of boundary wall from Sta.0+300 to Sta.0+360 LHS	May 30, 2016	May 30, 2016	May 31, 2016	May 30, 2016	0	A		
324	IR-15-00011-RAF-261-A	Handing over protective coating layer for storm water outlet	May 31, 2016	May 31, 2016	June 1, 2016	May 31, 2016	0	A		
325	IR-15-00011-RAF-262-A	Handing over Curbstone and base course layer under sidewalk from Sta.0+360 to Sta.0+410 LHS	May 31, 2016	May 31, 2016	June 1, 2016	May 31, 2016	0	A		
326	IR-15-00011-RAF-263-A	Casting concrete for sidewalk from Sta.0+360 to Sta.0+410 LHS	May 31, 2016	May 31, 2016	June 1, 2016	June 1, 2016	1	A		
327	IR-15-00011-RAF-264-A	Spraying RC prior to asphalt wearing layer from Sta.0+530 to Sta.0+950	June 1, 2016	June 1, 2016	June 2, 2016	June 1, 2016	0	A		
328	IR-15-00011-RAF-265-A	Start asphalt wearing layer from Sta.0+530 to Sta.0+950	June 1, 2016	June 1, 2016	June 2, 2016	June 1, 2016	0	A		
329	IR-15-00011-RAF-266-A	Handing over steel reinforcement and formworks for boundary wall from Sta.0+196 to Sta.0+212	June 1, 2016	June 1, 2016	June 2, 2016	June 1, 2016	0	A		
330	IR-15-00011-RAF-267-A	Casting concrete for boundary wall from Sta.0+196 to Sta.0+212	June 1, 2016	June 1, 2016	June 2, 2016	June 2, 2016	1	A		
331	IR-15-00011-RAF-268-A	Spraying RC prior to asphalt wearing layer from Sta.0+950 to Sta.1+200	June 2, 2016	June 2, 2016	June 3, 2016	June 2, 2016	0	A		
332	IR-15-00011-RAF-269-A	Start asphalt wearing layer from Sta.0+950 to Sta.1+200	June 2, 2016	June 2, 2016	June 3, 2016	June 2, 2016	0	A		
333	IR-15-00011-RAF-270-A	Handing over base course layer and steel reinforcement for sidewalk and ditches from Sta.0+300 to Sta.0+360 LHS & from Sta.0+420 to Sta.0+460 RHS & from Sta.0+720 to Sta.0+840 LHS and for simple access at Sta.0+530 LHS	June 2, 2016	June 2, 2016	June 3, 2016	June 2, 2016	0	A		
334	IR-15-00011-RAF-271-A	Casting concrete for sidewalk and ditches from Sta.0+300 to Sta.0+360 LHS & from Sta.0+420 to Sta.0+460 RHS & from Sta.0+720 to Sta.0+840 LHS and for simple access at Sta.0+530 LHS.	June 2, 2016	June 2, 2016	June 3, 2016	June 2, 2016	0	A		
335	IR-15-00011-RAF-272-A	Spraying RC prior to asphalt wearing layer from Sta.A0+000 to Sta.A0+080	June 2, 2016	June 3, 2016	June 4, 2016	June 8, 2016	6	Retracted		
336	IR-15-00011-RAF-273-A	Start asphalt wearing course layer from Sta.A0+000 to Sta.A0+080	June 2, 2016	June 3, 2016	June 4, 2016	June 8, 2016	6	Retracted		
337	IR-15-00011-RAF-274-A	Spraying RC prior to asphalt wearing layer from Sta.1+200 to Sta.1+350	June 2, 2016	June 4, 2016	June 5, 2016	June 8, 2016	6	Retracted		
338	IR-15-00011-RAF-275-A	Start asphalt wearing course layer from Sta.1+200 to Sta.1+350	June 2, 2016	June 4, 2016	June 5, 2016	June 8, 2016	6	Retracted		
339	IR-15-00011-RAF-276-A	Correction of monthly environmental check list of April, 2016	June 2, 2016	June 2, 2016	June 3, 2016	June 2, 2016	0	A		
340	IR-15-00011-RAF-277-A	Implementing Safety Traffic Plan from Sta. 1+630 to Sta. 2+000	June 9, 2016	June 11, 2016	June 12, 2016	June 12, 2016	3	A		
341	IR-15-00011-RAF-278-A	Adjustment works for existing manholes from St. 1+630 to St. 2+000 in both directions.	June 9, 2016	June 11, 2016	June 12, 2016	June 12, 2016	3	A		
342	IR-15-00011-RAF-279-A	Implementing Safety Traffic Plan at roundabout area from Sta. 0+900 to Sta. 1+000	June 15, 2016	June 15, 2016	June 16, 2016	June 16, 2016	1	A		
343	IR-15-00011-RAF-280-A	Electrical poles installation at roundabout area from Sta. 0+900 to Sta. 1+000	June 15, 2016	June 15, 2016	June 16, 2016	June 19, 2016	4	C		
	IR-15-00011-RAF-280-B	Lighting poles installation at roundabout area from Sta. 0+900 to Sta. 1+000	June 19, 2016	June 19, 2016	June 20, 2016	June 19, 2016	0	A		
344	IR-15-00011-RAF-281-A	Casting concrete for traffic signs foundations from Sta.0+900 to Sta.1+600	June 18, 2016	June 18, 2016	June 19, 2016	June 19, 2016	1	C		
	IR-15-00011-RAF-281-B	Casting concrete for traffic signs foundations from Sta.0+900 to Sta.1+600	June 19, 2016	June 19, 2016	June 20, 2016	June 19, 2016	0	A		
345	IR-15-00011-RAF-282-A	Implementing Safety Traffic Plan from Sta. 0+750 to Sta. 1+200	June 20, 2016	June 20, 2016	June 21, 2016	June 21, 2016	1	A		
346	IR-15-00011-RAF-283-A	Casting concrete protection from Sta.0+750 to Sta.0+960 RHS and 1+040 to Sta.1+160 RHS & LHS, for the median from Sta.1+330 to Sta.1+360 LHS and for sidewalk from Sta.1+310 to Sta.1+330 RHS and for the roundabout at Sta.0+970	June 20, 2016	June 20, 2016	June 21, 2016	June 21, 2016	1	A		
347	IR-15-00011-RAF-284-A	Spraying RC from St. 1+140 to St. 1+620	June 23, 2016	June 25, 2016	June 26, 2016	June 26, 2016	3	C		
	IR-15-00011-RAF-284-B	Spraying RC from St. 1+140 to St. 1+620	June 26, 2016	June 26, 2016	June 27, 2016	June 26, 2016	0	A		
348	IR-15-00011-RAF-285-A	Asphalt 3/4" wearing course from St. 1+140 to St. 1+620	June 23, 2016	June 25, 2016	June 26, 2016	June 26, 2016	3	C		
	IR-15-00011-RAF-285-B	Asphalt 3/4" wearing course from St. 1+140 to St. 1+620	June 26, 2016	June 26, 2016	June 27, 2016	June 26, 2016	0	A		
349	IR-15-00011-RAF-286-A	Directional signs installation and fixation at Sta.0+850 RHS & Sta.S0+060 LHS	June 26, 2016	June 26, 2016	June 27, 2016	June 27, 2016	1	C		
	IR-15-00011-RAF-286-B	Directional signs installation and fixation at Sta.0+850 RHS & Sta.S0+060 LHS	June 27, 2016	June 27, 2016	June 28, 2016	June 27, 2016	0	A		
350	IR-15-00011-RAF-287-A	Spraying RC from St. 1+650 to St. 2+050 LHS	June 26, 2016	June 26, 2016	June 27, 2016	June 27, 2016	1	A		
351	IR-15-00011-RAF-288-A	Asphalt 3/4" wearing course from St. 1+650 to St. 2+050 LHS	June 26, 2016	June 26, 2016	June 27, 2016	June 27, 2016	1	A		
352	IR-15-00011-RAF-289-A	Spraying RC from St. 1+650 to St. 1+910 RHS	June 27, 2016	June 27, 2016	June 28, 2016	June 28, 2016	1	A		
353	IR-15-00011-RAF-290-A	Asphalt 3/4" wearing course from St. 1+650 to St. 1+910 RHS	June 27, 2016	June 27, 2016	June 28, 2016	June 28, 2016	1	A		
354	IR-15-00011-RAF-291-A	Asphalt 3/4" wearing course from St. A0+080 to St.A+100 & from Sta.0+180 to Sta.0+195 & from Sta.1+910 to Sta.2+050 RHS	June 28, 2016	June 28, 2016	June 29, 2016	June 28, 2016	0	C	A	



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 LOCAL CONSTRUCTION PROGRAM (LCP)
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 TASK ORDER NO. AID-294-TO-15-00011
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INSPECTION REQUEST LOG_PROJECT ID

#	IR No.	Description	Submitted Date	Inspection Date	Contract Due Date	Response Date	Review Days	1st Inspection	2nd Inspection	Remarks
355	IR-15-00011-RAF-292-A	Start curbstone painting from Sta.A0+080 to Sta.1+000	June 28, 2016	June 29, 2016	June 30, 2016	June 30, 2016	2	C		
356	IR-15-00011-RAF-293-A	Handing over wearing asphalt surface using straight edge from Sta.0+200 to Sta.1+140	June 28, 2016	June 29, 2016	June 30, 2016	June 30, 2016	2	C		
357	IR-15-00011-RAF-294-A	Correction of monthly environmental check list of May, 2016	June 29, 2016	June 29, 2016	June 30, 2016	June 30, 2016	1	A		
358	IR-15-00011-RAF-295-A	Correction of monthly environmental check list of June, 2016	June 30, 2016	June 30, 2016	July 1, 2016	June 30, 2016	0	A		



Annex D:

Submittals Log.



USAID WEST BANK/GAZA
LOCAL CONSTRUCTION PROGRAM (LCP)
CONTRACT NO. AID-294-I-13-0002
TASK ORDER NO. AID-294-TO-15-00011
Ramallah -Rafat (Southern Entrance) Road



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	Transmittal No.
1	SUB-15-00011-RAF-001-A	RAF	Insurance Guarantee	Pre-Construction	October 14, 2015	November 13, 2015	November 03, 2015	20	E	TRS-15-00011-RAF-C-E-001
2	SUB-15-00011-RAF-002-A	RAF	Bank Guarantee Certificate	Pre-Construction	October 14, 2015	November 13, 2015	November 03, 2015	20	E	TRS-15-00011-RAF-C-E-001
3	SUB-15-00011-RAF-003-A	RAF	Scheduling Qualification Submittal	Pre-Construction	October 14, 2015	November 13, 2015	October 19, 2015	5	A	TRS-15-00011-RAF-C-E-001
4	SUB-15-00011-RAF-004-A	RAF	Lists of Permits and Licenses	Pre-Construction	October 14, 2015	November 13, 2015	October 19, 2015	5	E	TRS-15-00011-RAF-C-E-001
5	SUB-15-00011-RAF-005-A	RAF	Temporary Project Sign	Pre-Construction	October 18, 2015	November 17, 2015	October 19, 2015	1	B	TRS-15-00011-RAF-C-E-002
6	SUB-15-00011-RAF-006-A	RAF	Submittals Schedule	Pre-Construction	October 20, 2015	November 19, 2015		-42297	Retracted	TRS-15-00011-RAF-C-E-003
7	SUB-15-00011-RAF-006-A	RAF	Submittals Schedule	Pre-Construction	December 02, 2015	January 01, 2016	December 16, 2015	14	B	TRS-15-00011-RAF-C-E-026
8	SUB-15-00011-RAF-007-A	RAF	Preliminary Progress Schedule (60 Day Plan of Operation)	Pre-Construction	October 20, 2015	November 19, 2015	October 27, 2015	7	C	TRS-15-00011-RAF-C-E-003
9	SUB-15-00011-RAF-007-B	RAF	Preliminary Progress Schedule (60 Day Plan of Operation)	Pre-Construction	October 29, 2015	November 28, 2015	November 03, 2015	5	B	TRS-15-00011-RAF-C-E-008
10	SUB-15-00011-RAF-008-A	RAF	Field Office Computer Systems and Miscellaneous	Pre-Construction	October 20, 2015	November 19, 2015			Retracted	TRS-15-00011-RAF-C-E-003
11	SUB-15-00011-RAF-008-A	RAF	Field Office Computer Systems and Miscellaneous	Pre-Construction	October 26, 2015	November 25, 2015	October 27, 2015	1	C	TRS-15-00011-RAF-C-E-006
12	SUB-15-00011-RAF-008-B	RAF	Field Office Computer Systems and Miscellaneous	Pre-Construction	November 04, 2015	December 04, 2015	November 08, 2015	4	B	TRS-15-00011-RAF-C-E-010
13	SUB-15-00011-RAF-009-A	RAF	Field Office Furniture	Pre-Construction	October 20, 2015	November 19, 2015	October 25, 2015	5	B	TRS-15-00011-RAF-C-E-003
14	SUB-15-00011-RAF-010-A	RAF	3" Steel pipes-FIP Products	Material-Mechanical	October 21, 2015	November 20, 2015	October 27, 2015	6	B	TRS-15-00011-RAF-C-E-004
15	SUB-15-00011-RAF-011-A	RAF	Bolts, Washers and Nuts	Material-Mechanical	October 21, 2015	November 20, 2015	October 27, 2015	6	C	TRS-15-00011-RAF-C-E-004
16	SUB-15-00011-RAF-011-B	RAF	Bolts, Washers and Nuts	Material-Mechanical	October 29, 2015	November 28, 2015	November 08, 2015	10	B	TRS-15-00011-RAF-C-E-008
17	SUB-15-00011-RAF-012-A	RAF	Steel Flanged (Hubbed Slip On-Type 12)	Material-Mechanical	October 21, 2015	November 20, 2015	October 27, 2015	6	C	TRS-15-00011-RAF-C-E-004
18	SUB-15-00011-RAF-012-B	RAF	Steel Flanged (Hubbed Slip On-Type 12)	Material-Mechanical	January 10, 2016	February 09, 2016	February 03, 2016	24	A	TRS-15-00011-RAF-C-E-051
19	SUB-15-00011-RAF-013-A	RAF	Combination Air Valves 1"&2"	Material-Mechanical	October 21, 2015	November 20, 2015	October 27, 2015	6	C	TRS-15-00011-RAF-C-E-004
20	SUB-15-00011-RAF-013-B	RAF	Combination Air Valves 1"&2"	Material-Mechanical	October 29, 2015	November 28, 2015	November 08, 2015	10	B	TRS-15-00011-RAF-C-E-008
21	SUB-15-00011-RAF-014-A	RAF	Flange Gasket AFM34	Material-Mechanical	October 21, 2015	November 20, 2015	October 27, 2015	6	A	TRS-15-00011-RAF-C-E-004
22	SUB-15-00011-RAF-015-A	RAF	Dismantling Joint PN16 & 25	Material-Mechanical	October 21, 2015	November 20, 2015	October 27, 2015	6	B	TRS-15-00011-RAF-C-E-004
23	SUB-15-00011-RAF-016-A	RAF	3" & 4" Gate Valve (GV-2)/PN16	Material-Mechanical	October 21, 2015	November 20, 2015	October 27, 2015	6	B	TRS-15-00011-RAF-C-E-004
24	SUB-15-00011-RAF-017-A	RAF	Quality Control Plan	Pre-Construction	October 25, 2015	November 24, 2015	November 08, 2015	14	C	TRS-15-00011-RAF-C-E-005
25	SUB-15-00011-RAF-017-B	RAF	Quality Control Plan	Pre-Construction	November 22, 2015	December 22, 2015		-42330	Retracted	TRS-15-00011-RAF-C-E-019
26	SUB-15-00011-RAF-017-B	RAF	Quality Control Plan	Pre-Construction	December 06, 2015	January 05, 2016	December 13, 2015	7	B	TRS-15-00011-RAF-C-E-030
27	SUB-15-00011-RAF-017-C	RAF	Quality Control Plan	Pre-Construction	March 06, 2016	April 05, 2016	March 08, 2016	2	A	TRS-15-00011-RAF-C-E-086
28	SUB-15-00011-RAF-018-A	RAF	Storm Water Pipe -Palestinian Construction Product Co.Ltd (PCP).	Material-Mechanical	October 25, 2015	November 24, 2015	November 08, 2015	14	B	TRS-15-00011-RAF-C-E-005



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



TASK ORDER SUBMITTALS LOG

No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	Transmittal No.
29	SUB-15-00011-RAF-019-A	RAF	Engineer's Field Office Location and Layout	Pre-Construction	October 26, 2015	November 25, 2015	October 27, 2015	1	B	TRS-15-00011-RAF-C-E-006
30	SUB-15-00011-RAF-020-A	RAF	Developed Company Profile and Job Mix Design	Material-Civil	October 28, 2015	November 27, 2015	November 03, 2015	6	C	TRS-15-00011-RAF-C-E-007
31	SUB-15-00011-RAF-020-B	RAF	Developed Company Profile and Job Mix Design	Material-Civil	November 29, 2015	December 29, 2015			Retracted	TRS-15-00011-RAF-C-E-024
32	SUB-15-00011-RAF-020-B	RAF	Developed Company Profile and Job Mix Design	Material-Civil	December 20, 2015	January 19, 2016	December 21, 2015	1	E	TRS-15-00011-RAF-C-E-038
33	SUB-15-00011-RAF-021-A	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+450)	Shop drawing-Civil	November 02, 2015	December 02, 2015	November 11, 2015	9	C	TRS-15-00011-RAF-C-E-009
34	SUB-15-00011-RAF-021-B	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+450)	Shop drawing-Civil	November 16, 2015	December 16, 2015			Retracted	TRS-15-00011-RAF-C-E-017
35	SUB-15-00011-RAF-021-B	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+200	Shop drawing-Civil	November 26, 2015	December 26, 2015	November 29, 2015	3	C	TRS-15-00011-RAF-C-E-023
36	SUB-15-00011-RAF-021-C	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+200	Shop drawing-Civil	December 03, 2015	January 02, 2016			Retracted	TRS-15-00011-RAF-C-E-027
37	SUB-15-00011-RAF-021-C	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+000 to Sta.0+200	Shop drawing-Civil	December 03, 2015	January 02, 2016	December 08, 2015	5	B	TRS-15-00011-RAF-C-E-027
38	SUB-15-00011-RAF-021-D	RAF	Shop drawings (Plan, Profile and Cross Sections) from Sta. 0+031.95 to Sta.0+195.16/For construction	Shop drawing-Civil	December 10, 2015	January 09, 2016	December 13, 2015	3	A	TRS-15-00011-RAF-C-E-034
39	SUB-15-00011-RAF-022-A	RAF	Shop drawings Frame and Cover Template	Shop drawing-Civil	November 04, 2015	December 04, 2015	November 10, 2015	6	C	TRS-15-00011-RAF-C-E-010
40	SUB-15-00011-RAF-022-B	RAF	Shop drawings Frame and Cover Template	Shop drawing-Civil	November 16, 2015	December 16, 2015	November 19, 2015	3	A	TRS-15-00011-RAF-C-E-016
41	SUB-15-00011-RAF-023-A	RAF	Original CPM Schedule	Pre-Construction	November 05, 2015	December 05, 2015	November 17, 2015	12	C	TRS-15-00011-RAF-C-E-011
42	SUB-15-00011-RAF-023-B	RAF	Original CPM Schedule	Pre-Construction	December 09, 2015	January 08, 2016	December 14, 2015	5	B	TRS-15-00011-RAF-C-E-033
43	SUB-15-00011-RAF-023-C	RAF	Original CPM Schedule	Pre-Construction	December 27, 2015	January 26, 2016	January 26, 2016	30	A	TRS-15-00011-RAF-C-E-041
44	SUB-15-00011-RAF-024-A	RAF	Environmental Mitigation & Monitoring Plan	Pre-Construction	November 05, 2015	December 05, 2015	November 10, 2015	5	C	TRS-15-00011-RAF-C-E-011
45	SUB-15-00011-RAF-024-B	RAF	Environmental Mitigation & Monitoring Plan	Pre-Construction	November 12, 2015	December 12, 2015			Retracted	TRS-15-00011-RAF-C-E-015
46	SUB-15-00011-RAF-024-B	RAF	Environmental Mitigation & Monitoring Plan	Pre-Construction	November 17, 2015	December 17, 2015	November 23, 2015	6	B	TRS-15-00011-RAF-C-E-018
47	SUB-15-00011-RAF-025-A	RAF	Construction Risk Management Program (CRMP)	Pre-Construction	November 08, 2015	December 08, 2015	November 11, 2015	3	C	TRS-15-00011-RAF-C-E-012
48	SUB-15-00011-RAF-025-B	RAF	Construction Risk Management Program (CRMP)	Pre-Construction	November 16, 2015	December 16, 2015	November 23, 2015	7	B	TRS-15-00011-RAF-C-E-016
49	SUB-15-00011-RAF-026-A	RAF	Safety Plan	Pre-Construction	November 08, 2015	December 08, 2015	November 17, 2015	9	B	TRS-15-00011-RAF-C-E-012
50	SUB-15-00011-RAF-027-A	RAF	Emar Laboratory Profile	Pre-Construction	November 10, 2015	December 10, 2015	November 12, 2015	2	B	TRS-15-00011-RAF-C-E-013
51	SUB-15-00011-RAF-027-B	RAF	Emar Laboratory Profile	Pre-Construction	December 28, 2015	January 27, 2016	January 11, 2016	14	B	TRS-15-00011-RAF-C-E-042
52	SUB-15-00011-RAF-028-A	RAF	Steel Reinforcement Supplier and Data Sheet	Material-Civil	November 11, 2015	December 11, 2015	November 23, 2015	12	C	TRS-15-00011-RAF-C-E-014
53	SUB-15-00011-RAF-028-B	RAF	Steel Reinforcement Supplier and Data Sheet	Material-Civil	December 07, 2015	January 06, 2016	December 20, 2015	13	B	TRS-15-00011-RAF-C-E-031
54	SUB-15-00011-RAF-029-A	RAF	Shop drawings (Plan,Profile and Cross Sections) for Segment B from Sta.B 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+164)	Shop drawing-Civil	November 11, 2015	December 11, 2015	November 29, 2015	18	C	TRS-15-00011-RAF-C-E-014
55	SUB-15-00011-RAF-029-B	RAF	Shop drawings (Plan,Profile and Cross Sections) for Segment B from Sta.B 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+150)	Shop drawing-Civil	December 06, 2015	January 05, 2016	December 08, 2015	2	C	TRS-15-00011-RAF-C-E-030



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



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	Transmittal No.
56	SUB-15-00011-RAF-029-C	RAF	Shop drawings (Plan,Profile and Cross Sections) for from Sta. 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+164.7)	Shop drawing-Civil	December 13, 2015	January 12, 2016	December 21, 2015	8	B	TRS-15-00011-RAF-C-E-035
57	SUB-15-00011-RAF-029-D	RAF	Shop drawings (Plan,Profile and Cross Sections) from Sta. 0+000 to Sta.B0+113.74 & for Segment A from Sta.A0+000 to Sta.A 0+164.7) / For Construction	Shop drawing-Civil	December 22, 2015	January 21, 2016	December 30, 2015	8	A	TRS-15-00011-RAF-C-E-040
58	SUB-15-00011-RAF-030-A	RAF	General Construction Method Statement	Pre-Construction	November 11, 2015	December 11, 2015	November 24, 2015	13	C	TRS-15-00011-RAF-C-E-014
59	SUB-15-00011-RAF-030-B	RAF	General Construction Method Statement	Pre-Construction	December 08, 2015	January 07, 2016	December 16, 2015	8	B	TRS-15-00011-RAF-C-E-032
60	SUB-15-00011-RAF-031-A	RAF	Shop drawings for retaining walls from Sta.0+020 to Sta. 0+080 LHS	Shop drawing-Civil	November 12, 2015	December 12, 2015			Retracted	TRS-15-00011-RAF-C-E-015
61	SUB-15-00011-RAF-031-A	RAF	Shop drawings for retaining walls from Sta.0+013 to Sta. 0+88.9 LHS	Shop drawing-Civil	November 22, 2015	December 22, 2015	November 29, 2015	7	C	TRS-15-00011-RAF-C-E-020
62	SUB-15-00011-RAF-031-B	RAF	Shop drawings for retaining walls from Sta.0+000 to Sta. 0+050 LHS	Shop drawing-Civil	November 30, 2015	December 30, 2015	December 13, 2015	13	C	TRS-15-00011-RAF-C-E-025
63	SUB-15-00011-RAF-031-C	RAF	Shop drawings for retaining walls from Sta.0+000 to Sta. 0+050 LHS	Shop drawing-Civil	December 16, 2015	January 15, 2016	December 29, 2015	13	B	TRS-15-00011-RAF-C-E-037
64	SUB-15-00011-RAF-031-D	RAF	Shop drawings for retaining walls from Sta.0+000 to Sta. 0+040.37 LHS - For Construction	Shop drawing-Civil	March 10, 2016	April 09, 2016	March 31, 2016	21	A	TRS-15-00011-RAF-C-E-091
65	SUB-15-00011-RAF-032-A	RAF	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+015 RHS	Shop drawing-Civil	November 16, 2015	December 16, 2015	November 23, 2015	7	C	TRS-15-00011-RAF-C-E-016
66	SUB-15-00011-RAF-032-B	RAF	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+023.5 RHS	Shop drawing-Civil	November 26, 2015	December 26, 2015	November 29, 2015	3	B	TRS-15-00011-RAF-C-E-023
67	SUB-15-00011-RAF-032-C	RAF	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+023.5 RHS / FOR CONSTRUCTION	Shop drawing-Civil	November 30, 2015	December 30, 2015	December 02, 2015	2	B	TRS-15-00011-RAF-C-E-025
68	SUB-15-00011-RAF-032-D	RAF	Shop drawings for Stone Wall fromSta.0+000 to Sta. 0+023.5 RHS / FOR CONSTRUCTION	Shop drawing-Civil	December 06, 2015	January 05, 2016	December 07, 2015	1	A	TRS-15-00011-RAF-C-E-030
69	SUB-15-00011-RAF-033-A	RAF	Dilapidation Survey from Sta.0+000 to Sta. 2+191	Pre-Construction	November 16, 2015	December 16, 2015	November 25, 2015	9	C	TRS-15-00011-RAF-C-E-016
70	SUB-15-00011-RAF-033-B	RAF	Dilapidation Survey for main road from Sta.0+000 to Sta. 2+191 , Segment A & B	Pre-Construction	December 20, 2015	January 19, 2016	December 27, 2015	7	C	TRS-15-00011-RAF-C-E-038
71	SUB-15-00011-RAF-033-C	RAF	Dilapidation Survey for main road from Sta.0+000 to Sta. 2+191 , Segment A & B	Pre-Construction	March 02, 2016	April 01, 2016	March 08, 2016	6	A	TRS-15-00011-RAF-C-E-085
72	SUB-15-00011-RAF-034-A	RAF	Geotechnical & Material Testing Center (GMT) Profile	Pre-Construction	November 24, 2015	December 24, 2015	November 29, 2015	5	B	TRS-15-00011-RAF-C-E-021
73	SUB-15-00011-RAF-035-A	RAF	Traffic Control Plan	Pre-Construction	November 25, 2015	December 25, 2015	December 02, 2015	7	A	TRS-15-00011-RAF-C-E-022
74	SUB-15-00011-RAF-036-A	RAF	Fosroc Nitoseal PU40 – Sealant (Data Sheet) & Safety Data Sheet	Material-Civil	November 29, 2015	December 29, 2015	December 03, 2015	4	C	TRS-15-00011-RAF-C-E-024
75	SUB-15-00011-RAF-036-B	RAF	Sealing material for concrete joints- Nitoseal PU40	Material-Civil	December 06, 2015	January 05, 2016	December 13, 2015	7	C	TRS-15-00011-RAF-C-E-030
76	SUB-15-00011-RAF-036-C	RAF	Sealing material for concrete joints- Nitoseal PU40	Material-Civil	January 02, 2016	February 01, 2016	January 03, 2016	1	A	TRS-15-00011-RAF-C-E-046
77	SUB-15-00011-RAF-037-A	RAF	Formwork Design For Retaining Walls	Material-Civil	November 29, 2015	December 29, 2015	November 30, 2015	1	B	TRS-15-00011-RAF-C-E-024
78	SUB-15-00011-RAF-038-A	RAF	Nitoproof 30- External Coating Fosroc & Safety Data Sheet	Material-Civil	November 29, 2015	December 29, 2015	December 03, 2015	4	C	TRS-15-00011-RAF-C-E-024
79	SUB-15-00011-RAF-038-B	RAF	Bitumen Protective Coating Material for Concrete Surfaces Nitoproof 30	Material-Civil	December 06, 2015	January 05, 2016	December 08, 2015	2	C	TRS-15-00011-RAF-C-E-030
80	SUB-15-00011-RAF-038-C	RAF	Bitumen Protective Coating Material for Concrete Surfaces Nitoproof 30	Material-Civil	January 02, 2016	February 01, 2016	January 03, 2016	1	A	TRS-15-00011-RAF-C-E-046
81	SUB-15-00011-RAF-039-A	RAF	Curb stone, edge beams and Interlocking Blocks /Al Sous Global Company For Construction Industries	Material-Civil	December 03, 2015	January 02, 2016	December 13, 2015	10	B	TRS-15-00011-RAF-C-E-027



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



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	Transmittal No.
82	SUB-15-00011-RAF-040-A	RAF	Key Personal	Pre-Construction	December 06, 2015	January 05, 2016	December 08, 2015	2	E	TRS-15-00011-RAF-C-E-030
83	SUB-15-00011-RAF-041-A	RAF	Base Course Loose Sample Testing Results-Kofer Aqab Stockpile (Report # ABG 15/0751)	Material-Civil	December 06, 2015	January 05, 2016	December 13, 2015	7	C	TRS-15-00011-RAF-C-E-030
84	SUB-15-00011-RAF-041-B	RAF	Sub base material loose sample testing results - Rep No. AGB 15/0751-R-R / Source Kofer Aqab Stockpile	Material-Civil	December 21, 2015	January 20, 2016	December 27, 2015	6	C	TRS-15-00011-RAF-C-E-039
85	SUB-15-00011-RAF-041-C	RAF	Base Course Loose Sample Testing Results-Al Reehan (Report # TB/15-299-R)	Material-Civil	December 27, 2015	January 26, 2016	December 29, 2015	2	B	TRS-15-00011-RAF-C-E-041
86	SUB-15-00011-RAF-042A	RAF	Shop drawing of storm water manholes	Shop drawing-Civil	December 8, 2015	January 7, 2016		-42346	Retracted	TRS-15-00011-RAF-C-E-032
87	SUB-15-00011-RAF-042-A	RAF	Precast stormwater manholes / ADDASI COMPANY	Material-Civil	December 13, 2015	January 12, 2016	December 29, 2015	16	C	TRS-15-00011-RAF-C-E-035
88	SUB-15-00011-RAF-042-B	RAF	Precast stormwater manholes / ADDASI COMPANY	Material-Civil	January 21, 2016	February 20, 2016	February 01, 2016	11	B	TRS-15-00011-RAF-C-E-059
89	SUB-15-00011-RAF-043-A	RAF	Security plan	Pre-Construction	December 08, 2015	January 07, 2016	December 13, 2015	5	A	TRS-15-00011-RAF-C-E-032
90	SUB-15-00011-RAF-044-A	RAF	Building Center Laboratory profile / Alternative	Pre-Construction	December 09, 2015	January 08, 2016	December 16, 2015	7	B	TRS-15-00011-RAF-C-E-033
91	SUB-15-00011-RAF-045-A	RAF	Al Tanifi contracting and reconstruction company profile and 3/4" wearing asphalt mix design	Pre-Construction	December 09, 2015	January 08, 2016	December 20, 2015	11	B	TRS-15-00011-RAF-C-E-033
92	SUB-15-00011-RAF-046-A	RAF	Al Nabali & Al Sheikh co. profile and Job mix design / Alternative ready mix concrete source	Pre-Construction	December 10, 2015	January 09, 2016	December 16, 2015	6	B	TRS-15-00011-RAF-C-E-034
93	SUB-15-00011-RAF-047-A	RAF	Public Relation Plan (PRP)	Pre-Construction	December 13, 2015	January 12, 2016	December 13, 2015	0	B	TRS-15-00011-RAF-C-E-035
94	SUB-15-00011-RAF-048-A	RAF	Coordination With Local Authorities Plan	Pre-Construction	December 13, 2015	January 12, 2016	December 14, 2015	1	B	TRS-15-00011-RAF-C-E-035
95	SUB-15-00011-RAF-049-A	RAF	Granular fill-Single size coarse aggregate No.67 (19.0-4.75mm) /Qandeel Crusher	Material-Civil	December 13, 2015	January 12, 2016	December 14, 2015	1	A	TRS-15-00011-RAF-C-E-035
96	SUB-15-00011-RAF-050-A	RAF	Survey Plan for main Road , Segment A and Segment B	Pre-Construction	December 13, 2015	January 12, 2016	December 27, 2015	14	B	TRS-15-00011-RAF-C-E-035
97	SUB-15-00011-RAF-051-A	RAF	Unplasticized Polyvinyl Chloride (UPVC) 10" Pipes/Royal industrial trading company	Material-Mechanical	December 14, 2015	January 13, 2016	December 20, 2015	6	A	TRS-15-00011-RAF-C-E-036
98	SUB-15-00011-RAF-052-A	RAF	Shop Drawings Plan , Profile & Cross Sections for Main Road from Sta. 0+280 to Sta. 0+900	Shop drawing-Civil	December 14, 2015	January 13, 2016	January 05, 2016	22	C	TRS-15-00011-RAF-C-E-036
99	SUB-15-00011-RAF-052-B	RAF	Shop Drawings Plan , Profile & Cross Sections for Main Road from Sta. 0+280 to Sta. 0+900	Shop drawing-Civil	January 13, 2016	February 12, 2016	January 27, 2016	14	B	TRS-15-00011-RAF-C-E-053
100	SUB-15-00011-RAF-052-C	RAF	Shop Drawings Plan , Profile & Cross Sections for Main Road from Sta. 0+280 to Sta. 0+900/ For construction	Shop drawing-Civil	February 07, 2016	March 08, 2016	March 03, 2016	25	A	TRS-15-00011-RAF-C-E-068
101	SUB-15-00011-RAF-053-A	RAF	Storage Yard	Pre-Construction	December 16, 2015	January 15, 2016	December 27, 2015	11	A	TRS-15-00011-RAF-C-E-037
102	SUB-15-00011-RAF-054-A	RAF	Dumping area	Pre-Construction	December 20, 2015	January 19, 2016	December 21, 2015	1	C	TRS-15-00011-RAF-C-E-038
103	SUB-15-00011-RAF-054-B	RAF	Dumping area	Pre-Construction	December 30, 2015	January 29, 2016	December 30, 2015	0	A	TRS-15-00011-RAF-C-E-045
104	SUB-15-00011-RAF-055-A	RAF	Cobra –spiral pipe	Electrical-Material	December 20, 2015	January 19, 2016		-42358	Retracted	TRS-15-00011-RAF-C-E-038
105	SUB-15-00011-RAF-055-A	RAF	Cobra –spiral pipe 3" for Lighting pole power cable	Electrical-Material	December 21, 2015	January 20, 2016	January 05, 2016	15	A	TRS-15-00011-RAF-C-E-039
106	SUB-15-00011-RAF-056-A	RAF	Grounding system	Electrical-Material	December 20, 2015	January 19, 2016	January 05, 2016	16	B	TRS-15-00011-RAF-C-E-038
107	SUB-15-00011-RAF-057-A	RAF	Lighting fixture	Electrical-Material	December 20, 2015	January 19, 2016	January 05, 2016	16	A	TRS-15-00011-RAF-C-E-038
108	SUB-15-00011-RAF-058-A	RAF	Lighting pole	Electrical-Material	December 20, 2015	January 19, 2016	January 05, 2016	16	C	TRS-15-00011-RAF-C-E-038
109	SUB-15-00011-RAF-058-B	RAF	Lighting pole	Electrical-Material	January 27, 2016	February 26, 2016		-42396	Retracted	TRS-15-00011-RAF-C-E-064



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



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	Transmittal No.
110	SUB-15-00011-RAF-058-B	RAF	Lighting pole	Electrical-Material	February 11, 2016	March 12, 2016	February 29, 2016	18	C	TRS-15-00011-RAF-C-E-072
111	SUB-15-00011-RAF-058-C	RAF	Lighting pole	Electrical-Material	March 27, 2016	April 26, 2016	April 21, 2016	25	A	TRS-15-00011-RAF-C-E-100
112	SUB-15-00011-RAF-059-A	RAF	Power cable	Electrical-Material	December 20, 2015	January 19, 2016	January 05, 2016	16	A	TRS-15-00011-RAF-C-E-038
113	SUB-15-00011-RAF-060-A	RAF	Electrical cable warning tap	Electrical-Material	December 21, 2015	January 20, 2016	January 05, 2016	15	B	TRS-15-00011-RAF-C-E-039
114	SUB-15-00011-RAF-061-A	RAF	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+050 to Sta.1+350	Shop drawing-Civil	December 21, 2015	January 20, 2016	January 03, 2016	13	C	TRS-15-00011-RAF-C-E-039
115	SUB-15-00011-RAF-061-B	RAF	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+050 to Sta.1+350	Shop drawing-Civil	January 03, 2016	February 02, 2016	January 27, 2016	24	B	TRS-15-00011-RAF-C-E-047
116	SUB-15-00011-RAF-061-C	RAF	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+050 to Sta.1+350 - For Construction	Shop drawing-Civil	March 14, 2016	April 13, 2016	March 21, 2016	7	A	TRS-15-00011-RAF-C-E-093
117	SUB-15-00011-RAF-062-A	RAF	1 inch Binder Asphalt Mix Design - Tarifi contracting and construction co.	Material-Civil	December 22, 2015	January 21, 2016	December 27, 2015	5	B	TRS-15-00011-RAF-C-E-040
118	SUB-15-00011-RAF-063-A	RAF	Shop Drawing (Plan , Profile & Cross Sections) for storm water	Shop drawing-Civil	December 27, 2015	January 26, 2016	January 27, 2016	31	C	TRS-15-00011-RAF-C-E-041
119	SUB-15-00011-RAF-063-B	RAF	Shop Drawing (Plan , Profile & Cross Sections) for storm water	Shop drawing-Civil	January 28, 2016	February 27, 2016	February 15, 2016	18	C	TRS-15-00011-RAF-C-E-062
120	SUB-15-00011-RAF-063-C	RAF	Shop Drawing (Plan , Profile & Cross Sections) for storm water	Shop drawing-Civil	February 16, 2016	March 17, 2016	March 03, 2016	16	A	TRS-15-00011-RAF-C-E-076
121	SUB-15-00011-RAF-064-A	RAF	Sub base material loose sample testing results - Rep No. AGB 15/0751-R-R / Source Kofer Aqab Stockpile	Material-Civil	December 27, 2015	January 26, 2016	December 29, 2015	2	B	TRS-15-00011-RAF-C-E-041
122	SUB-15-00011-RAF-065-A	RAF	Prim Coat (Bitumol M-10) / Leading Waterproofing Technologies	Material-Civil	December 28, 2015	January 27, 2016	January 05, 2016	8	A	TRS-15-00011-RAF-C-E-042
123	SUB-15-00011-RAF-066-A	RAF	Traffic Control Plan from Sta.0+400 to Sta.1+620	Pre-Construction	December 29, 2015	January 28, 2016	January 17, 2016	19	B	TRS-15-00011-RAF-C-E-044
124	SUB-15-00011-RAF-067-A	RAF	Tarifi ready mix concrete company / Alternative ready mix concrete source	Material-Civil	December 29, 2015	January 28, 2016	January 05, 2016	7	B	TRS-15-00011-RAF-C-E-044
125	SUB-15-00011-RAF-068-A	RAF	Heavy equipment's license and insurance	Pre-Construction	December 30, 2015	January 29, 2016	January 10, 2016	11	A	TRS-15-00011-RAF-C-E-045
126	SUB-15-00011-RAF-069-A	RAF	Dumping Area /Alternative locations	Pre-Construction	December 30, 2015	January 29, 2016	January 10, 2016	11	C	TRS-15-00011-RAF-C-E-045
127	SUB-15-00011-RAF-069-B	RAF	Dumping Area /Alternative locations	Pre-Construction	January 12, 2016	February 11, 2016	February 03, 2016	22	C	TRS-15-00011-RAF-C-E-052
128	SUB-15-00011-RAF-069-C	RAF	Dumping Area /Alternative locations	Pre-Construction	February 23, 2016	March 24, 2016	February 29, 2016	6	B	TRS-15-00011-RAF-C-E-082
129	SUB-15-00011-RAF-070-A	RAF	Shop drawing retaining wall from Sta.0+000 to Sta.0+023.5 RHS	Shop drawing-Civil	January 02, 2016	February 01, 2016	January 27, 2016	25	C	TRS-15-00011-RAF-C-E-046
130	SUB-15-00011-RAF-070-B	RAF	Shop drawing retaining wall from Sta.0+004 to Sta.0+023.5 RHS	Shop drawing-Civil	January 28, 2016	February 27, 2016	February 08, 2016	11	B	TRS-15-00011-RAF-C-E-062
131	SUB-15-00011-RAF-071-A	RAF	Shop drawing for water pipeline from Sta.0+000 to Sta.0+495	Shop drawing-Civil	January 03, 2016	February 02, 2016	January 17, 2016	14	C	TRS-15-00011-RAF-C-E-047
132	SUB-15-00011-RAF-071-B	RAF	Shop drawing for water pipeline from Sta.0+000 to Sta.0+495	Shop drawing-Civil	January 24, 2016	February 23, 2016		-42393	Retracted	TRS-15-00011-RAF-C-E-060
133	SUB-15-00011-RAF-071-B	RAF	Shop drawing for water pipeline from Sta.0+000 to Sta.0+495	Shop drawing-Civil	January 31, 2016	March 01, 2016	February 11, 2016	11	C	TRS-15-00011-RAF-C-E-063
134	SUB-15-00011-RAF-071-C	RAF	Shop drawing for water pipeline from Sta.1+140 to Sta.1+630	Shop drawing-Civil	February 14, 2016	March 15, 2016	February 17, 2016	3	A	TRS-15-00011-RAF-C-E-073
135	SUB-15-00011-RAF-072-A	RAF	Safety Plan Monthly Update of December ,2015	Update- Safety Plan	January 03, 2016	February 02, 2016	January 18, 2016	15	B	TRS-15-00011-RAF-C-E-047
136	SUB-15-00011-RAF-073-A	RAF	CRMP Monthly Update of December ,2015	Update- Risk Management	January 04, 2016	February 03, 2016	January 13, 2016	9	A	TRS-15-00011-RAF-C-E-048
137	SUB-15-00011-RAF-074-A	RAF	Base Course 'Loose Sample' Testing Results- Arabian Company for Crushers and General Contractors (Al Bajeh crusher - Al Ram)/ Report No. TB/15-302	Material-Civil	January 04, 2016	February 03, 2016	January 10, 2016	6	A	TRS-15-00011-RAF-C-E-048



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



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	Transmittal No.
138	SUB-15-00011-RAF-075-A	RAF	SHOP DRAWINGS Boundary Wall FROM STA.1+272 TO STA.1+292 LHS	Shop drawing-Civil	January 6, 2016	February 5, 2016		R	Retracted	TRS-15-00011-RAF-C-E-049
139	SUB-15-00011-RAF-076-A	RAF	Submittal Schedule Monthly Update of December ,2015	Update- Submittal Schedule	January 07, 2016	February 06, 2016	January 26, 2016	19	B	TRS-15-00011-RAF-C-E-050
140	SUB-15-00011-RAF-077-A	RAF	Tack Coat (Bitumol STC) / Leading Waterproofing Technologies	Material-Civil	January 07, 2016	February 06, 2016	January 18, 2016	11	A	TRS-15-00011-RAF-C-E-050
141	SUB-15-00011-RAF-078-A	RAF	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+350 to Sta.1+640	Shop drawing-Civil	January 10, 2016	February 09, 2016	January 27, 2016	17	C	TRS-15-00011-RAF-C-E-051
142	SUB-15-00011-RAF-078-B	RAF	Shop Drawing (Plan , Profile & Cross Sections) for Main Road From Sta.1+350 to Sta.1+650	Shop drawing-Civil	February 14, 2016	March 15, 2016	March 08, 2016	23	A	TRS-15-00011-RAF-C-E-075
143	SUB-15-00011-RAF-079-A	RAF	Shop drawing Segment A Boundary wall from Sta.A0+081 to Sta.A0+090 LHS	Shop drawing-Civil	January 12, 2016	February 11, 2016	January 27, 2016	15	C	TRS-15-00011-RAF-C-E-052
144	SUB-15-00011-RAF-079-B	RAF	Shop drawing Segment A Boundary wall from Sta.A0+081 to Sta.A0+090 LHS	Shop drawing-Civil	January 28, 2016	February 27, 2016	February 07, 2016	10	B	TRS-15-00011-RAF-C-E-062
145	SUB-15-00011-RAF-079-C	RAF	Shop drawing Segment A Boundary wall from Sta.A0+080 to Sta.A0+091 LHS-For construction	Shop drawing-Civil	February 16, 2016	March 17, 2016	February 22, 2016	6	A	TRS-15-00011-RAF-C-E-076
146	SUB-15-00011-RAF-080-A	RAF	EMMP Monthly Update of December ,2015	Update-Environmental	January 17, 2016	February 16, 2016	January 26, 2016	9	B	TRS-15-00011-RAF-C-E-055
147	SUB-15-00011-RAF-081-A	RAF	Shop drawing (Plan & Profile & Cross Sections) from Sta.0+900 to Sta.1+050 (Roundabout)	Shop drawing-Civil	January 19, 2016	February 18, 2016	February 01, 2016	13	B	TRS-15-00011-RAF-C-E-057
148	SUB-15-00011-RAF-081-B	RAF	Shop drawing (Plan & Profile & Cross Sections) from Sta.0+900 to Sta.1+050 (Roundabout) - For Construction	Shop drawing-Civil	February 08, 2016	March 09, 2016	March 07, 2016	28	A	TRS-15-00011-RAF-C-E-069
149	SUB-15-00011-RAF-082-A	RAF	Shop drawing retaining wall from Sta.S0+016 to Sta.S0+054 RHS	Shop drawing-Civil	January 20, 2016	February 19, 2016	February 03, 2016	14	B	TRS-15-00011-RAF-C-E-058
150	SUB-15-00011-RAF-083-A	RAF	Water warning tap	Material-Civil	January 21, 2016	February 20, 2016	January 28, 2016	7	A	TRS-15-00011-RAF-C-E-059
151	SUB-15-00011-RAF-084-A	RAF	Precast Concrete Catch basin C-DT 35 Type A	Material-Civil	January 21, 2016	February 20, 2016	February 01, 2016	11	C	TRS-15-00011-RAF-C-E-059
152	SUB-15-00011-RAF-084-B	RAF	Precast Concrete Catch basin C-DT 35 Type A	Material-Civil	February 11, 2016	March 12, 2016	February 15, 2016	4	A	TRS-15-00011-RAF-C-E-072
153	SUB-15-00011-RAF-085-A	RAF	Shop drawing retaining wall from Sta.S0+000 to Sta.S0+029 LHS	Shop drawing-Civil	January 21, 2016	February 20, 2016	February 03, 2016	13	B	TRS-15-00011-RAF-C-E-059
154	SUB-15-00011-RAF-085-B	RAF	Shop drawing retaining wall from Sta.S0+006.69 to Sta.S0+027.85 LHS - For Construction	Shop drawing-Civil	March 13, 2016	April 12, 2016	April 11, 2016	29	A	TRS-15-00011-RAF-C-E-092
155	SUB-15-00011-RAF-086-A	RAF	Aggregate - Bedding and Backfilling material / Qandeel Crusher Report No. TA/16-003	Material-Civil	January 24, 2016	February 23, 2016	January 28, 2016	4	A	TRS-15-00011-RAF-C-E-060
156	SUB-15-00011-RAF-087-A	RAF	Storm Water Drainage Pipes method statement	Method Statement- Civil	January 24, 2016	February 23, 2016	February 08, 2016	15	C	TRS-15-00011-RAF-C-E-060
157	SUB-15-00011-RAF-087-B	RAF	Storm Water Drainage Pipes method statement	Method Statement- Civil	February 29, 2016	March 30, 2016	March 03, 2016	3	A	TRS-15-00011-RAF-C-E-084
158	SUB-15-00011-RAF-088-A	RAF	QA/QC Plan Progress Update December,2015	Update- QA/QC Plan	January 24, 2016	February 23, 2016	January 28, 2016	4	A	TRS-15-00011-RAF-C-E-060
159	SUB-15-00011-RAF-089-A	RAF	Shop drawing of retaining wall from Sta.1+010 to Sta.1+049 RHS	Shop drawing-Civil	January 27, 2016	February 26, 2016	February 15, 2016	19	E	TRS-15-00011-RAF-C-E-061
160	SUB-15-00011-RAF-090-A	RAF	Method of Statement for Trees Relocation within ROW	Method Statement- Civil	January 27, 2016	February 26, 2016	February 03, 2016	7	B	TRS-15-00011-RAF-C-E-061
161	SUB-15-00011-RAF-091-A	RAF	Manhole Covers "750 mm, 600 mm / Haddad Steel Company	Material-Civil	January 28, 2016	February 27, 2016	February 25, 2016	28	C	TRS-15-00011-RAF-C-E-062
	SUB-15-00011-RAF-091-B	RAF	Manhole Covers "750 mm, 600 mm / Haddad Steel Company	Material-Civil	May 30, 2016	June 29, 2016	June 02, 2016	3	A	TRS-15-00011-RAF-C-E-129
162	SUB-15-00011-RAF-092-A	RAF	Precast Concrete Air release valve chambers and Vaults /ADDASI Company	Material-Civil	January 28, 2016	February 27, 2016	February 11, 2016	14	C	TRS-15-00011-RAF-C-E-062
163	SUB-15-00011-RAF-092-B	RAF	Precast Concrete Air release valve chambers and Vaults /ADDASI Company	Material-Civil	March 24, 2016	April 23, 2016	April 10, 2016	17	D	TRS-15-00011-RAF-C-E-099



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



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	Transmittal No.
	SUB-15-00011-RAF-092-C	RAF	Precast Concrete Air release valve chambers and Vaults /ADDASI Company	Material-Civil	June 12, 2016	July 12, 2016	June 21, 2016	9	A	TRS-15-00011-RAF-C-E-132
164	SUB-15-00011-RAF-093-A	RAF	Shop drawing pipe culvert Ø=500mm at STA.0+718	Shop drawing-Civil	January 31, 2016	March 01, 2016	February 11, 2016	11	C	TRS-15-00011-RAF-C-E-063
165	SUB-15-00011-RAF-093-B	RAF	Shop drawing pipe culvert Ø=500mm at STA.0+720	Shop drawing-Civil	February 21, 2016	March 22, 2016		-42421	Retracted	TRS-15-00011-RAF-C-E-080
166	SUB-15-00011-RAF-093-B	RAF	Shop drawing pipe culvert Ø=500mm at STA.0+720	Shop drawing-Civil	March 14, 2016	April 13, 2016	March 31, 2016	17	B	TRS-15-00011-RAF-C-E-093
167	SUB-15-00011-RAF-094-A	RAF	Shop drawing pipe culvert Ø=1000mm at STA.1+166.65	Shop drawing-Civil	January 31, 2016	March 01, 2016	February 11, 2016	11	C	TRS-15-00011-RAF-C-E-063
168	SUB-15-00011-RAF-094-B	RAF	Shop drawing pipe culvert Ø=500mmX2 at STA.1+166.65	Shop drawing-Civil	February 14, 2016	March 15, 2016	February 28, 2016	14	C	TRS-15-00011-RAF-C-E-082
169	SUB-15-00011-RAF-095-A	RAF	Shop drawing pipe culvert Ø=600mm at STA.0+952	Shop drawing-Civil	February 01, 2016	March 02, 2016	February 11, 2016	10	C	TRS-15-00011-RAF-C-E-064
170	SUB-15-00011-RAF-096-A	RAF	Cat Eyes -(IRIFLEX , Planing, Consulting & Manufacturing Ltd)	Material-Civil	February 02, 2016	March 03, 2016	February 08, 2016	6	C	TRS-15-00011-RAF-C-E-065
171	SUB-15-00011-RAF-096-B	RAF	Cat Eyes -(IRIFLEX , Planing, Consulting & Manufacturing Ltd)	Material-Civil	February 17, 2016	March 18, 2016	February 29, 2016	12	A	TRS-15-00011-RAF-C-E-077
172	SUB-15-00011-RAF-097-A	RAF	Safety Barriers Guardrail Type H1-EDSP2.0 W5	Material-Civil	February 03, 2016	March 04, 2016	February 28, 2016	25	C	TRS-15-00011-RAF-C-E-066
173	SUB-15-00011-RAF-097-B	RAF	Safety Barriers Guardrail Type H1-EDSP2.0 W5	Material-Civil	March 08, 2016	April 07, 2016	April 07, 2016	30	B	TRS-15-00011-RAF-C-E-088
174	SUB-15-00011-RAF-098-A	RAF	Galvanized Steel Tube - Traffic Signs/ Source GAL-LTD-IL	Material-Civil	February 03, 2016	March 04, 2016	February 24, 2016	21	B	TRS-15-00011-RAF-C-E-066
175	SUB-15-00011-RAF-099-A	RAF	Traffic Signs Reflective Sheeting – Engineer grade/ Source 3MTM Company Local Manufacture / 3M - Top Traffic Safety - LTD-IL	Material-Civil	February 03, 2016	March 04, 2016	February 29, 2016	26	D	TRS-15-00011-RAF-C-E-066
176	SUB-15-00011-RAF-099-B	RAF	Traffic Signs Reflective Sheeting – Engineer grade/ Source 3MTM Company Local Manufacture / 3M - Top Traffic Safety - LTD-IL	Material-Civil	March 07, 2016	April 06, 2016	April 05, 2016	29	B	TRS-15-00011-RAF-C-E-087
177	SUB-15-00011-RAF-100-A	RAF	Steel Reinforcement Supplier and Data Sheet / Alternative source	Material-Civil	February 04, 2016	March 05, 2016	February 15, 2016	11	B	TRS-15-00011-RAF-C-E-067
178	SUB-15-00011-RAF-101-A	RAF	Shop drawing stone wall from Sta.0+854 to Sta.0+871 LHS	Shop drawing-Civil	February 7, 2016	March 8, 2016		R	Retracted	TRS-15-00011-RAF-C-E-068
179	SUB-15-00011-RAF-102-A	RAF	QA/QC Plan Progress Update January,2016	Update- QA/QC Plan	February 08, 2016	March 09, 2016	February 22, 2016	14	B	TRS-15-00011-RAF-C-E-069
180	SUB-15-00011-RAF-103-A	RAF	Geotextile Martial	Material-Civil	February 08, 2016	March 09, 2016	March 02, 2016	23	A	TRS-15-00011-RAF-C-E-069
181	SUB-15-00011-RAF-104-A	RAF	Submittal Schedule Monthly Update of January , 2016	Update- Submittal Schedule	February 09, 2016	March 10, 2016	February 22, 2016	13	B	TRS-15-00011-RAF-C-E-070
182	SUB-15-00011-RAF-105-A	RAF	CRMP Monthly Update of January ,2016	Update- Risk Management	February 09, 2016	March 10, 2016	February 23, 2016	14	B	TRS-15-00011-RAF-C-E-070
183	SUB-15-00011-RAF-106-A	RAF	CPM schedule update of January,2016	Update- Risk Management	February 11, 2016	March 12, 2016	February 29, 2016	18	B	TRS-15-00011-RAF-C-E-072
184	SUB-15-00011-RAF-107-A	RAF	Shop drawings (Plan & Profile) Milling and Overlay from Sta.1+680 to Sta.2+191	Shop drawing-Civil	February 22, 2016	March 23, 2016	March 16, 2016	23	A	TRS-15-00011-RAF-C-E-081
185	SUB-15-00011-RAF-108-A	RAF	Thermoplastic Paints Road Marking White and Yellow/ Reda National Co.	Material-Civil	February 23, 2016	March 24, 2016	March 15, 2016	21	C	TRS-15-00011-RAF-C-E-082
	SUB-15-00011-RAF-108-B	RAF	Thermoplastic Paints Road Marking White and Yellow/ Reda National Co.	Material-Civil	April 26, 2016	May 26, 2016	May 17, 2016	21	C	TRS-15-00011-RAF-C-E-116
	SUB-15-00011-RAF-108-C	RAF	Thermoplastic Paints Road Marking White and Yellow/ Reda National Co.	Material-Civil	May 29, 2016	June 28, 2016	June 07, 2016	9	B	TRS-15-00011-RAF-C-E-128
186	SUB-15-00011-RAF-109-A	RAF	Gate valve water chamber / ADDASI COMPANY	Material-Mechanical	February 23, 2016	March 24, 2016	March 10, 2016	16	C	TRS-15-00011-RAF-C-E-082
187	SUB-15-00011-RAF-109-B	RAF	Gate valve water chamber / ADDASI COMPANY	Material-Mechanical	March 20, 2016	April 19, 2016	April 12, 2016	23	C	TRS-15-00011-RAF-C-E-097



USAID WEST BANK/GAZA
LOCAL CONSTRUCTION PROGRAM (LCP)
CONTRACT NO. AID-294-I-13-0002
TASK ORDER NO. AID-294-TO-15-00011
Ramallah -Rafat (Southern Entrance) Road



TASK ORDER SUBMITTALS LOG										
No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	Transmittal No.
	SUB-15-00011-RAF-109-C	RAF	Gate valve water chamber / ADDASI COMPANY	Material-Mechanical	May 31, 2016	June 30, 2016	June 07, 2016	7	A	TRS-15-00011-RAF-C-E-130
188	SUB-15-00011-RAF-110-A	RAF	Pipe Support (3" to 20") Sample	Material-Civil	February 28, 2016	March 29, 2016	March 10, 2016	11	C	TRS-15-00011-RAF-C-E-083
189	SUB-15-00011-RAF-111-A	RAF	Manholes Step	Material-Civil	March 06, 2016	April 05, 2016	March 23, 2016	17	A	TRS-15-00011-RAF-C-E-086
190	SUB-15-00011-RAF-112-A	RAF	Rendroc FC (IDS and MSDS) for retaining concrete surface remedy	Material-Civil	March 06, 2016	April 05, 2016	March 15, 2016	9	A	TRS-15-00011-RAF-C-E-087
191	SUB-15-00011-RAF-113-A	RAF	Shop Drawing of Retaining Wall from Sta.1+790 TO Sta.1+900	Shop drawing-Civil	March 9, 2016	April 8, 2016		R	Retracted	TRS-15-00011-RAF-C-E-089
192	SUB-15-00011-RAF-113-A	RAF	Shop Drawing of Retaining Wall from Sta.1+790 TO Sta.1+900	Shop drawing-Civil	April 17, 2016	May 17, 2016	April 24, 2016	7	B	TRS-15-00011-RAF-C-E-111
193	SUB-15-00011-RAF-114-A	RAF	Recovery Plan Submittal (Updated CPM till February 29, 2016)	Update-CPM Schedule	March 13, 2016	April 12, 2016	April 05, 2016	23	D	TRS-15-00011-RAF-C-E-092
	SUB-15-00011-RAF-114-B	RAF	Recovery Plan Submittal (Updated CPM till February 29, 2016)	Update-CPM Schedule	May 12, 2016	June 11, 2016	May 12, 2016	0	E	TRS-15-00011-RAF-C-E-122
194	SUB-15-00011-RAF-115-A	RAF	Submittal Schedule Monthly Update of February ,2016	Update- Submittal Schedule	March 13, 2016	April 12, 2016	March 20, 2016	7	B	TRS-15-00011-RAF-C-E-092
195	SUB-15-00011-RAF-116-A	RAF	QA/QC Plan Progress Update of February,2016	Update- QA/QC Plan	March 13, 2016	April 12, 2016	March 21, 2016	8	B	TRS-15-00011-RAF-C-E-092
196	SUB-15-00011-RAF-117-A	RAF	Safety Plan Monthly Update of January ,2016	Update- Safety Plan	March 20, 2016	April 19, 2016	March 31, 2016	11	A	TRS-15-00011-RAF-C-E-097
197	SUB-15-00011-RAF-118-A	RAF	Safety Plan Monthly Update of February ,2016	Update- Safety Plan	March 20, 2016	April 19, 2016	March 31, 2016	11	A	TRS-15-00011-RAF-C-E-097
198	SUB-15-00011-RAF-119-A	RAF	CRMP Monthly Update of February ,2016	Update- Risk Management	March 20, 2016	April 19, 2016	March 29, 2016	9	B	TRS-15-00011-RAF-C-E-097
199	SUB-15-00011-RAF-120-A	RAF	Sub base material loose sample test results - Rep No. TB/16-089 / Alternative Source Al Bajjeh Crusher	Material-Civil	March 28, 2016	April 27, 2016	April 21, 2016	24	B	TRS-15-00011-RAF-C-E-101
200	SUB-15-00011-RAF-121-A	RAF	Galvanized Steel Handrail	Material-Civil	March 31, 2016	April 30, 2016	April 28, 2016	28	D	TRS-15-00011-RAF-C-E-104
	SUB-15-00011-RAF-121-B	RAF	Galvanized Steel Handrail	Material-Civil	June 16, 2016	July 16, 2016	June 21, 2016	5	A	TRS-15-00011-RAF-C-E-135
201	SUB-15-00011-RAF-122-A	RAF	Traffic Control Plan from Sta.1+630 to Sta.2+191	Pre-Construction	March 31, 2016	April 30, 2016	April 18, 2016	18	B	TRS-15-00011-RAF-C-E-104
202	SUB-15-00011-RAF-123-A	RAF	QA/QC Plan Progress Update of March,2016	Update- QA/QC Plan	April 12, 2016	May 12, 2016	April 20, 2016	8	B	TRS-15-00011-RAF-C-E-108
203	SUB-15-00011-RAF-124-A	RAF	Submittal Schedule Monthly Update of March ,2016	Update- Submittal Schedule	April 14, 2016	May 14, 2016	April 20, 2016	6	B	TRS-15-00011-RAF-C-E-110
204	SUB-15-00011-RAF-125-A	RAF	CRMP Monthly Update of March ,2016	Update- Risk Management	April 14, 2016	May 14, 2016	April 21, 2016	7	A	TRS-15-00011-RAF-C-E-110
205	SUB-15-00011-RAF-126-A	RAF	Safety Plan Monthly Update of March ,2016	Update- Safety Plan	April 17, 2016	May 17, 2016	April 21, 2016	4	A	TRS-15-00011-RAF-C-E-111
206	SUB-15-00011-RAF-127-A	RAF	Shop drawing for street lighting for roundabout	Shop drawing-Electrical	April 17, 2016	May 17, 2016	May 04, 2016	17	C	TRS-15-00011-RAF-C-E-111
207	SUB-15-00011-RAF-128-A	RAF	SHOP DRAWINGS SIDE WALK FROM STA.1+630 TO 2+191	Shop drawing-Civil	April 18, 2016	May 18, 2016	April 21, 2016	3	C	TRS-15-00011-RAF-C-E-112
208	SUB-15-00011-RAF-129-A	RAF	Complete set of for construction shop drawing for main road from Sta.0+000 to Sta.1+630	Shop drawing-Civil	April 18, 2016	May 18, 2016	May 16, 2016	28	C	TRS-15-00011-RAF-C-E-112
209	SUB-15-00011-RAF-130-A	RAF	Revised CPM Schedule Submittal As per VO 01(Updated CPM till April 11, 2016)	Update-CPM Schedule	April 20, 2016	May 20, 2016	April 26, 2016	6	B	TRS-15-00011-RAF-C-E-113
210	SUB-15-00011-RAF-130-B	RAF	Revised CPM Schedule Submittal As per VO 01(Updated CPM till April 11, 2016)	Update-CPM Schedule	April 28, 2016	May 28, 2016	May 09, 2016	11	A	TRS-15-00011-RAF-C-E-117
211	SUB-15-00011-RAF-131-A	RAF	Shop Drawings (Plan , Profile) from Sta. 1+630 to Sta.2+100 milling & Overlay	Shop drawing-Civil	May 02, 2016	June 01, 2016	May 12, 2016	10	B	TRS-15-00011-RAF-C-E-118
212	SUB-15-00011-RAF-132-A	RAF	CRMP Monthly Update of April ,2016	Update- Risk Management	May 08, 2016	June 07, 2016	May 09, 2016	1	A	TRS-15-00011-RAF-C-E-119
213	SUB-15-00011-RAF-133-A	RAF	QA/QC Plan Progress Update of April ,2016	Update- QA/QC Plan	May 08, 2016	June 07, 2016	May 09, 2016	1	B	TRS-15-00011-RAF-C-E-119
214	SUB-15-00011-RAF-134-A	RAF	Submittal Schedule Monthly Update of April ,2016	Update- Submittal Schedule	May 08, 2016	June 07, 2016	May 17, 2016	9	B	TRS-15-00011-RAF-C-E-119
215	SUB-15-00011-RAF-135-A	RAF	Shop drawings road marking from Sta.0+000 to Sta.2+191	Shop drawing-Civil	May 08, 2016	June 07, 2016	May 17, 2016	9	C	TRS-15-00011-RAF-C-E-119
	SUB-15-00011-RAF-135-B	RAF	Shop drawings road marking from Sta.0+000 to Sta.2+191	Shop drawing-Civil	June 16, 2016	July 16, 2016	June 27, 2016	11	A	TRS-15-00011-RAF-C-E-135
216	SUB-15-00011-RAF-136-A	RAF	Safety Plan Monthly Update of April, 2016	Update- Safety Plan	May 09, 2016	June 08, 2016	May 23, 2016	14	B	TRS-15-00011-RAF-C-E-121
217	SUB-15-00011-RAF-137-A	RAF	Job Mix Design Wearing Asphalt 3/4"- Al Tarifi Contracting & Reconstruction Company Report No. Mix 16/ 111	Material-Civil	May 22, 2016	June 21, 2016	June 07, 2016	16	C	TRS-15-00011-RAF-C-E-124
218	SUB-15-00011-RAF-138-A	RAF	Alternative lamp type (LED) for Lighting pole /Manufacturer Volcano	Electrical-Material	May 23, 2016	June 22, 2016	May 24, 2016	1	B	TRS-15-00011-RAF-C-E-125
219	SUB-15-00011-RAF-139-A	RAF	Directional Signs	Shop drawing-Civil	May 24, 2016	June 23, 2016	June 02, 2016	9	B	TRS-15-00011-RAF-C-E-126



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



TASK ORDER SUBMITTALS LOG

No.	Submittal No.	Project	Description	Submittal Classification	Submitted Date	Contract Due Date	Response Date	Review Days	Status	Transmittal No.
220	SUB-15-00011-RAF-140-A	RAF	Shop Drawings (Traffic Signs, Road Marking,Guard Rail &Cat Eyes) from St. 0+000 to St.2+191	Shop drawing-Civil	May 26, 2016	June 25, 2016	June 08, 2016	13	B	TRS-15-00011-RAF-C-E-127
221	SUB-15-00011-RAF-141-A	RAF	Revised CPM Schedule Submittal As per VO 02 (Updated CPM till May 27, 2016	Update-CPM Schedule	June 14, 2016	July 14, 2016	June 21, 2016	7	B	TRS-15-00011-RAF-C-E-134
222	SUB-15-00011-RAF-142-A	RAF	Alternative Lighting pole	Electrical-Material	June 19, 2016	July 19, 2016		R	Retracted	TRS-15-00011-RAF-C-E-136
223	SUB-15-00011-RAF-143-A	RAF	Asphalt mix design 3/4" - Alternative asphalt source Developed company for asphalt and investment in Jammain	Material-Civil	June 20, 2016	July 20, 2016	June 21, 2016	1	A	TRS-15-00011-RAF-C-E-138
224	SUB-15-00011-RAF-144-A	RAF	Asphalt mix design 3/4" - Alternative asphalt source Qandeel Plant for asphalt-Ramallah	Material-Civil	June 22, 2016	July 22, 2016	June 29, 2016	7	B	TRS-15-00011-RAF-C-E-139
225	SUB-15-00011-RAF-145-A	RAF	Job mix design for alternative concrete source-Qandeel plant for ready mix concrete	Material-Civil	June 22, 2016	July 22, 2016	July 04, 2016	12	B	TRS-15-00011-RAF-C-E-139
226	SUB-15-00011-RAF-146-A	RAF	Submittal Schedule Monthly Update of May ,2016	Update- Submittal Schedule	June 23, 2016	July 23, 2016	June 29, 2016	6	B	TRS-15-00011-RAF-C-E-140



Annex E:

RFI's Log for the Reporting Period



USAID WEST BANK/GAZA

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



REQUEST FOR INFORMATION LOG

No.	RFI No.	Project	Description	Submitted Date	Contract Due Date	Response Date	Review Days	Remarks
1	RFI-15-00011-RAF-C-E-001-A	RAF	Relocation of Existing Electrical Utilities by JDECO	December 29, 2015	January 28, 2016	January 26, 2016	28	
2	RFI-15-00011-RAF-C-E-002-A	RAF	Level and outlet level of 1000 mm Reinforced Concrete Pipe Culvert at St. 1+166.65	February 23, 2016	March 24, 2016	February 28, 2016	5	Not Acceptable
3	RFI-15-00011-RAF-C-E-003-A	RAF	Pre-Cast concrete Pipe Culvert Ø=600mm at STA.0+952	March 16, 2016	April 15, 2016	Retracted	R	
4	RFI-15-00011-RAF-C-E-004-A	RAF	Pre-Cast concrete Pipe Culvert Ø=400mm for connection between main manhole and catch basins in storm water system	March 22, 2016	April 21, 2016	Retracted	R	
5	RFI-15-00011-RAF-C-E-004-A	RAF	Pre-Cast concrete Pipe Culvert Ø=400mm for connection between main manhole and catch basins in storm water system	March 27, 2016	April 26, 2016	April 4, 2016	8	Not Acceptable
6	RFI-15-00011-RAF-C-E-005-A	RAF	To replace the Pre-Cast reinforced concrete Air release chamber 200×255 cm and the storm water precast circular 125 cm diameter by a square reinforced concrete manhole	March 22, 2016	April 21, 2016	April 4, 2016	13	Not Acceptable



Annex F:

Payments Log



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



PROGRESS PAYMENTS LOG

No.	Payment No.	TO No.	Invoiced Amount	Cumulative Amount	Task Order Amount	Remaining Amount	Date Received by B&V	Date Sent to USAID	Review Period (Work Days)	COR
1	PAY-15-00011-RAF-001	15-00011	\$ 102,741.37	\$ 102,741.37	\$ 2,846,960.91	\$ 2,744,219.54	December 29, 2016	December 29, 2016	0	Rami Abu Ktaish
2	PAY-15-00011-RAF-002	15-00011	\$ 83,846.65	\$ 186,588.02	\$ 2,846,960.91	\$ 2,660,372.89	February 22, 2016	February 24, 2016	2	Rami Abu Ktaish
3	PAY-15-00011-RAF-003	15-00011	\$ 174,926.09	\$ 361,514.11	\$ 2,846,960.91	\$ 2,485,446.80	March 14, 2016	March 16, 2016	2	Rami Abu Ktaish
4	PAY-15-00011-RAF-004	15-00011	\$ 747,940.10	\$ 1,109,454.21	\$ 2,846,960.91	\$ 1,737,506.70	May 18, 2016	May 18, 2016	0	Rami Abu Ktaish
5	PAY-15-00011-RAF-005	15-00011	\$ 808,094.90	\$ 1,917,549.11	\$ 2,846,960.91	\$ 929,411.80	June 27, 2016	June 28, 2016	1	Rami Abu Ktaish



Annex G:

Transmittal Log



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



OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
1	Email-15-011-SAK-OUT-001	Re: TO 15-00011 RAF: Safety Issues	SAK	BV	January 2, 2016
2	Email-15-011-SAK-OUT-002	TO:15-00011-RAF-Joint Sheets	SAK	BV	January 3, 2016
3	Email-15-011-SAK-OUT-003	Re: TO 15-00011 RAF : Excavation In Rainy Days cut areas from ST:1+000 TO ST:1+180	SAK	BV	January 4, 2016
4	Email-15-011-SAK-OUT-004	TO:15-00011-RAF-Rafat Local Council-RCP at St. 0+950	SAK	BV	January 5, 2016
5	Email-15-011-SAK-OUT-005	TO 15-00011 RAF: Monthly Progress Report of December 2015	SAK	USAID	January 5, 2016
6	Email-15-011-SAK-OUT-006	RE: TO 15-00011 RAF: Vetting Log	SAK	USAID	January 6, 2016
7	Email-15-011-SAK-OUT-007	Re: TO 15-00011 RAF Sub base Material	SAK	USAID	January 6, 2016
8	Email-15-011-SAK-OUT-008	15-00011-Ramallah Rafat Road Weekend Plan - Saturday January 09, 2016	SAK	BV	January 7, 2016
9	Email-15-011-SAK-OUT-009	TO 15-00011 RAF : Review Comments for Monthly Report of November 2015	SAK	USAID	January 7, 2016
10	Email-15-011-SAK-OUT-010	TO:15-00011-RAF-Compaction Test for repalcement layer from St. 1+020 to St. 1+180	SAK	BV	January 7, 2016
11	Email-15-011-SAK-OUT-011	Re: TO 15-00011 RAF Sub base Material	SAK	BV	January 9, 2016
12	Email-15-011-SAK-OUT-012	RE: TO 15-00011 RAF: Vetting Log	SAK	USAID	January 11, 2016
13	Email-15-011-SAK-OUT-013	TO:15-00011-RAF-Safety and Traffic Plan Requirements	SAK	BV	January 11, 2016
14	Email-15-011-SAK-OUT-014	TO:15-00011-RAF-Excavation of crossings at St. 0+090 and St. 0+140	SAK	BV	January 12, 2016
15	Email-15-011-SAK-OUT-015	First 20cm replacement layer from Sta.1+200 to Sta.1+270 LHS	SAK	BV	January 12, 2016
16	Email-15-011-SAK-OUT-016	Excavation works from St. 0+000 to St. 0+030 and from St. B0+000 to St. B0+114	SAK	BV	January 12, 2016
17	Email-15-011-SAK-OUT-017	15-00011-Ramallah Rafat Road Weekend Plan - Friday January 14 and Saturday January 16, 2016	SAK	BV	January 14, 2016
18	Email-15-011-SAK-OUT-018	TO:15-00011-Shop drawings submittals	SAK	BV	January 16, 2016



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



OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
19	Email-15-011-SAK-OUT-019	TO 15-00011 RAF: Coordination Activities Log with JDECO	SAK	BV	January 17, 2016
20	Email-15-011-SAK-OUT-020	TO:15-00011-RAF-Sub-base and basecourse material	SAK	BV	January 17, 2016
21	Email-15-011-SAK-OUT-021	TO:15-00011-RAF-Removing of debris and electrical poles in St. 1+050 to St. 1+200	SAK	BV	January 17, 2016
22	Email-15-011-SAK-OUT-022	Re: TO:15-00011-RAF-Backfilling behind the retaining wall from St. 0+000 to St. 0+030 LHS	SAK	BV	January 17, 2016
23	Email-15-011-SAK-OUT-023	TO:15-00011-RAF-Coordination meeting JDECO	SAK	JDECO	January 19, 2016
24	Email-15-011-SAK-OUT-024	TO:15-00011-RAF-Coordination meeting JDECO	SAK	JDECO	January 21, 2016
25	Email-15-011-SAK-OUT-025	15-00011-Ramallah Rafat Road Weekend Plan - Saturday January 23, 2016	SAK	BV	January 21, 2016
26	Email-15-011-SAK-OUT-026	RE: TO 15-00011 RAF : Vetting Request for Arabian Company for Crushers and General Contractors	SAK	USAID	January 21, 2016
27	Email-15-011-SAK-OUT-027	RE: TO 15-00011 RAF : Vetting Request for Ramallah Company for Construction Industries	SAK	USAID	January 21, 2016
28	Email-15-011-SAK-OUT-028	RE: TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	SAK	USAID	January 21, 2016
29	Email-15-011-SAK-OUT-029	RE: TO:15-00011-RAF-Underground Cable	SAK	JDECO	January 27, 2016
30	Email-15-011-SAK-OUT-030	RE: TO 15-00011 RAF : Vetting Request for Ramallah Company for Construction Industries	SAK	USAID	January 27, 2016
31	Email-15-011-SAK-OUT-031	RE: TO 15-00011 RAF : Vetting Request for Arabian Company for Crushers and General Contractors	SAK	USAID	January 27, 2016
32	Email-15-011-SAK-OUT-032	15-00011-Ramallah Rafat Road Weekend Plan - Friday January 29, 2016 and Saturday January 30, 2016	SAK	BV	January 28, 2016
33	Email-15-011-SAK-OUT-033	RE: TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	SAK	USAID	January 28, 2016
34	Email-15-011-SAK-OUT-034	Rafat Road	SAK	Paltel	February 1, 2016
35	Email-15-011-SAK-OUT-035	TO 15-00011 RAF : Attili Company Public Undertakings	SAK	USAID	February 2, 2016
36	Email-15-011-SAK-OUT-036	TO 15-00011 RAF : Brothers for Technology & Computers	SAK	USAID	February 2, 2016



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



OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
37	Email-15-011-SAK-OUT-037	TO 15-00011 RAF :Al Seweis National Company for Distributing Fuels	SAK	USAID	February 2, 2016
38	Email-15-011-SAK-OUT-038	TO 15-00011 RAF : Universal Company for Crushers and Public Works	SAK	USAID	February 2, 2016
39	Email-15-011-SAK-OUT-039	TO 15-00011 RAF : Al Bedd Brothers Company for Building Materials	SAK	USAID	February 4, 2016
40	Email-15-011-SAK-OUT-040	15-00011-Ramallah Rafat Road Weekend Plan -Saturday February 06, 2016	SAK	BV	February 4, 2016
41	Email-15-011-SAK-OUT-041	TO:15-00011-RAF-Construction Monthly Report January 2016	SAK	USAID & BV	February 4, 2016
42	Email-15-011-SAK-OUT-042	TO:15-00011-RAF-Construction Monthly Report January 2016	SAK	USAID & BV	February 5, 2016
43	Email-15-011-SAK-OUT-043	TO 15-00011 RAF : Future Iron Pipes Company (FIP)	SAK	USAID	February 6, 2016
44	Email-15-011-SAK-OUT-044	RE: TO15-00011RAF PAL TEL PANEL	SAK	BV	February 7, 2016
45	Email-15-011-SAK-OUT-045	RE: TO15-00011 RAF Safety precautions	SAK	BV	February 7, 2016
46	Email-15-011-SAK-OUT-046	TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	SAK	USAID	February 8, 2016
47	Email-15-011-SAK-OUT-047	TO:15-00011-RAF-Steel and Reinforced Concrete Pipes	SAK	BV	February 9, 2016
48	Email-15-011-SAK-OUT-048	15-00011-Ramallah Rafat Road Weekend Plan -Friday and Saturday February 12 and 13, 2016	SAK	BV	February 11, 2016
49	Email-15-011-SAK-OUT-049	SUB-15-00011-RAF-058-B Retract	SAK	BV	February 11, 2016
50	Email-15-011-SAK-OUT-050	TO:15-00011-Rafat - Underground Electrical Cable	SAK	JDECO	February 13, 2016
51	Email-15-011-SAK-OUT-051	TO:15-00011-RAF-Retaining Wall at St. 0+000	SAK	Rafat Council	February 14, 2016
52	Email-15-011-SAK-OUT-052	RE: TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	SAK	USAID	February 14, 2016
53	Email-15-011-SAK-OUT-053	RE: TO 15-00011 RAF : Universal Company for Crushers and Public Works	SAK	USAID	February 14, 2016
54	Email-15-011-SAK-OUT-054	RE: TO 15-00011 RAF : Al Bedd Brothers Company for Building Materials	SAK	USAID	February 14, 2016



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



OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
55	Email-15-011-SAK-OUT-055	RE: TO 15-00011 RAF : Future Iron Pipes Company (FIP)	SAK	USAID	February 14, 2016
56	Email-15-011-SAK-OUT-056	FW: location of electrical pole	SAK	JDECO	February 15, 2016
57	Email-15-011-SAK-OUT-057	RE: TO 15-00011 RAF : Progress Meeting No. 006_Agenda	SAK	USAID	February 16, 2016
58	Email-15-011-SAK-OUT-058	TO:15-00011-RAF-Casting Reinforced Concrete RW after working hours	SAK	BV	February 16, 2016
59	Email-15-011-SAK-OUT-059	15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	February 17, 2016
60	Email-15-011-SAK-OUT-060	RE: TO:15-00011-RAF-Retaining Wall at St. 0+000	SAK	Rafat Council	February 17, 2016
61	Email-15-011-SAK-OUT-061	15-00011-Ramallah Rafat Road - Weekend Plan (Friday and Saturday, February 19 and 20, 2016)	SAK	BV	February 18, 2016
62	Email-15-011-SAK-OUT-062	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	February 21, 2016
63	Email-15-011-SAK-OUT-063	RE: TO 15-00011 RAF : Attili Company Public Undertakings	SAK	USAID	February 21, 2016
64	Email-15-011-SAK-OUT-064	RE: TO 15-00011 RAF : Future Iron Pipes Company (FIP)	SAK	USAID	February 22, 2016
65	Email-15-011-SAK-OUT-065	RE: TO 15-00011 RAF :Vetting Request for Tariq Abdul Rahman Mohammad Mansour	SAK	USAID	February 22, 2016
66	Email-15-011-SAK-OUT-066	RE: TO 15-00011 RAF : Universal Company for Crushers and Public Works	SAK	USAID	February 22, 2016
67	Email-15-011-SAK-OUT-067	RE: TO 15-00011 RAF : Al Bedd Brothers Company for Building Materials	SAK	USAID	February 22, 2016
68	Email-15-011-SAK-OUT-068	TO:15-00011-Rafat Project-Reinforced Concrete Pipe Culvert Installation	SAK	JDECO	February 24, 2016
69	Email-15-011-SAK-OUT-069	RE: TO 15-00011 RAF Safety Inspection	SAK	BV	February 24, 2016
70	Email-15-011-SAK-OUT-070	TO:15-00011-RAF-Working after 4:30pm	SAK	BV	February 24, 2016
71	Email-15-011-SAK-OUT-071	FW: Dec 2015 and Jan 2016 Progress Monthly Reports - Review Comments	SAK	USAID	February 24, 2016
72	Email-15-011-SAK-OUT-072	15-00011-Ramallah Rafat Road Weekend Plan - Friday February 26 and Saturday February 27, 2016	SAK	BV	February 25, 2016



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



OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
73	Email-15-011-SAK-OUT-073	TO:15-00011-RAF-Working after 5:00pm	SAK	BV	February 25, 2016
74	Email-15-011-SAK-OUT-074	RE: 15-00011-Rafat Project-Reinforced Concrete Pipe Culvert Installation	SAK	JDECO	February 28, 2016
75	Email-15-011-SAK-OUT-075	15-00011-RAF-Working after 4:30 pm	SAK	BV	February 28, 2016
76	Email-15-011-SAK-OUT-076	RE: 15-00011-RAF-DJRs February 27 and 28, 2016	SAK	BV	March 1, 2016
77	Email-15-011-SAK-OUT-077	15-00011-RAF-Working after 4:30 pm	SAK	BV	March 1, 2016
78	Email-15-011-SAK-OUT-078	15-00011-Rafat Project- Medium Voltage - Underground	SAK	JDECO	March 2, 2016
79	Email-15-011-SAK-OUT-079	15-00011-RAF-Working Plan for March 2016	SAK	BV	March 2, 2016
80	Email-15-011-SAK-OUT-080	15-00011-Ramallah Rafat Road Weekend Plan - Saturday March 05, 2016	SAK	BV	March 3, 2016
81	Email-15-011-SAK-OUT-081	RE: 15-00011-RAF-DJRs February 29, 2016 and March 01 and 02, 2016	SAK	BV	March 3, 2016
82	Email-15-011-SAK-OUT-082	15-00011-RAF-Construction Monthly Report February 2016	SAK	USAID	March 5, 2016
83	Email-15-011-SAK-OUT-083	Rafat Project Water gate valve chamber St. 0+850	SAK	JWU	March 6, 2016
84	Email-15-011-SAK-OUT-084	RE: 15-00011-RAF-DJRs March 03, 04 and 05, 2016	SAK	BV	March 6, 2016
85	Email-15-011-SAK-OUT-085	15-00011-Rafat Project- Medium Voltage - Tower	SAK	JDECO	March 8, 2016
86	Email-15-011-SAK-OUT-086	Weekend plan for Saturday March 12, 2016	SAK	BV	March 10, 2016
87	Email-15-011-SAK-OUT-087	TO:15-00011-Concrete Repair	SAK	BV	March 12, 2016
88	Email-15-011-SAK-OUT-088	RE: 15-00011-RAF-DJRs March 06, 07 and 08, 2016	SAK	BV	March 12, 2016
89	Email-15-011-SAK-OUT-089	RE: 15-00011-RAF-DJRs March 09 to 13, 2016	SAK	BV	March 14, 2016
90	Email-15-011-SAK-OUT-090	RE: 15-00011-Rafat Project- Medium Voltage - Tower	SAK	JDECO	March 17, 2016



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



OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
91	Email-15-011-SAK-OUT-091	RE: 15-00011-Ramallah Rafat Road Weekend Plan - Saturday March 05, 2016	SAK	BV	March 17, 2016
92	Email-15-011-SAK-OUT-092	RAFAT Project - Damage in underground electrical cable	SAK	JDECO	March 22, 2016
93	Email-15-011-SAK-OUT-093	RE: 15-00011-RAF-DJRs March 20 and 21, 2016	SAK	BV	March 22, 2016
94	Email-15-011-SAK-OUT-094	TO-15-00011-RAF-Working after 5:00pm	SAK	BV	March 23, 2016
95	Email-15-011-SAK-OUT-095	TO15-00011-RAF-Coordination meeting - Relocation of electrical poles	SAK	BV	March 24, 2016
96	Email-15-011-SAK-OUT-096	TO:15-00011-RAF-Weekend working plan Friday and Saturday March 25 and 26, 2016	SAK	BV	March 24, 2016
97	Email-15-011-SAK-OUT-097	RE: Rafat Project Water gate valve chamber St. 0+850	SAK	JWU	March 26, 2016
98	Email-15-011-SAK-OUT-098	RFI-15-00011-RAF-C-E-003 -Retract	SAK	BV	March 27, 2016
99	Email-15-011-SAK-OUT-099	15-00011-RAF-DJR's from March 22 to March 26, 2016	SAK	BV	March 28, 2016
100	Email-15-011-SAK-OUT-100	TO-15-00011-RAF-Working after 5:00pm	SAK	BV	March 28, 2016
101	Email-15-011-SAK-OUT-101	TO:15-00011-Cost Breakdown - Electrical underground cable	SAK	BV	March 29, 2016
102	Email-15-011-SAK-OUT-102	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	March 29, 2016
103	Email-15-011-SAK-OUT-103	RE: TO15-00011 RAF Project Delay	SAK	BV	March 30, 2016
104	Email-15-011-SAK-OUT-104	TO15-00011 RAF: 3 inch Existing Water pipeline	SAK	BV	March 31, 2016
105	Email-15-011-SAK-OUT-105	TO:15-00011-RAF-Weekend working plan Saturday April 02, 2016	SAK	BV	March 31, 2016
106	Email-15-011-SAK-OUT-106	RAFAT-Relocation of PALTEL wooden pole	SAK	Paltel	April 2, 2016
107	Email-15-011-SAK-OUT-107	15-00011-RAF-Construction Monthly Report March 2016	SAK	USAID	April 4, 2016
108	Email-15-011-SAK-OUT-108	TO:15-00011-RAF-Backfilling over the underground cable	SAK	JDECO	April 4, 2016
109	Email-15-011-SAK-OUT-109	RE: TO 15-00011 RAF SM-15 Asphalt cores	SAK	BV	April 6, 2016



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



OUTGOING EMAILS LOG

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



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



OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
129	Email-15-011-SAK-OUT-129	15-00011-Rafat - Excavation Works - Grand Park	SAK	JDECO	April 19, 2016
130	Email-15-011-SAK-OUT-130	FW: Project: Revised CPM Schedule - VO 1 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road	SAK	BV	April 19, 2016
131	Email-15-011-SAK-OUT-131	Ramallah-Rafat project	SAK	Ramallah Muicpality	April 20, 2016
132	Email-15-011-SAK-OUT-132	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	April 21, 2016
133	Email-15-011-SAK-OUT-133	TO:15-00011-RAF-Weekend working plan Friday and Saturday April 22,2016 and April 23,2016	SAK	BV	April 21, 2016
134	Email-15-011-SAK-OUT-134	RE: TO 15-11 RAF: Extension of Performance/Maintenance Bond	SAK	BV	April 21, 2016
135	Email-15-011-SAK-OUT-135	RAFAT Project - Ramallah Area	SAK	Paltel	April 23, 2016
136	Email-15-011-SAK-OUT-136	TO 15-00011 RAF: Coordination Meeting with JWU	SAK	BV	April 25, 2016
137	Email-15-011-SAK-OUT-137	15-00011-RAF-Construction Monthly Report February 2016	SAK	USAID	April 25, 2016
138	Email-15-011-SAK-OUT-138	15-00011-Ramallah Rafat Road delay of CMC staff April 27, 2016	SAK	BV	April 27, 2016
139	Email-15-011-SAK-OUT-139	15-00011-RAF-Weekend working plan Friday, Saturday and Sunday April 29, 30, 2016 and May 01, 2016	SAK	BV	April 28, 2016
140	Email-15-011-SAK-OUT-140	Rafat Project - SAK- Accedent report - Damage in underground electrical cable	SAK	Ahlia	May 1, 2016
141	Email-15-011-SAK-OUT-141	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	May 2, 2016
142	Email-15-011-SAK-OUT-142	15-00011-Ramallah Rafat Road delay of CMC staff May 02, 2016	SAK	BV	May 2, 2016
143	Email-15-011-SAK-OUT-143	TO:15-00011-Rafat - Delays in Relocation of the Existing Electrical Tower and Poles	SAK	BV	May 3, 2016
144	Email-15-011-SAK-OUT-144	TO:15-00011-Rafat: Work Stoppage By Local Resident	SAK	BV	May 3, 2016
145	Email-15-011-SAK-OUT-145	15-00011-RAF-Construction Monthly Report April 2016	SAK	USAID	May 5, 2016
146	Email-15-011-SAK-OUT-146	RE: 15-00011-RAF-Weekend working plan Friday and Saturday May 06, and 07, 2016	SAK	BV	May 5, 2016



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



OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
147	Email-15-011-SAK-OUT-147	RE: TO 15-00011 RAF :Vetting Request for Tarifi Contracting & Reconstruction Company	SAK	USAID	May 8, 2016
148	Email-15-011-SAK-OUT-148	15-00011-Ramallah Rafat Road delay of CMC staff May 08, 2016	SAK	BV	May 8, 2016
149	Email-15-011-SAK-OUT-149	15-00011-Ramallah Rafat Road delay of CMC staff May 08, 2016	SAK	BV	May 8, 2016
150	Email-15-011-SAK-OUT-150	TO:15-00011-RAF-Interlock level	SAK	Ramallah Muicpality	May 10, 2016
151	Email-15-011-SAK-OUT-151	TO:15-00011-RAF-Concrete Culvert St. 1+166	SAK	BV	May 10, 2016
152	Email-15-011-SAK-OUT-152	RE: 15-00011-Rafat - Relocation of electrical poles	SAK	JDECO	May 11, 2016
153	Email-15-011-SAK-OUT-153	RE: 15-00011-RAF-Weekend working plan Friday and Saturday May 13, and 14, 2016	SAK	BV	May 12, 2016
154	Email-15-011-SAK-OUT-154	RAFAT-Relocation of PALTEL wooden pole	SAK	PALTEL	May 12, 2016
155	Email-15-011-SAK-OUT-155	15-00011-Ramallah Rafat Road delay of CMC staff May 12, 2016	SAK	BV	May 12, 2016
156	Email-15-011-SAK-OUT-156	TO:15-00011-RAF-Reinforced Concrete RW - Seg S LHS	SAK	BV	May 13, 2016
157	Email-15-011-SAK-OUT-157	compacted Base course layer test result from Sta.0+180 to Sta.0+530	SAK	BV	May 15, 2016
158	Email-15-011-SAK-OUT-158	RE: TO:15-00011-RAF-Concrete Culvert St. 1+166	SAK	BV	May 15, 2016
159	Email-15-011-SAK-OUT-159	RAF-Rockey Hotel	SAK	BV	May 15, 2016
160	Email-15-011-SAK-OUT-160	TO:15-00011-Rafat: Testing The Asphalt Binder course layer	SAK	BV	May 15, 2016
161	Email-15-011-SAK-OUT-161	RE: RAFAT-Relocation of PALTEL wooden pole	SAK	PALTEL	May 16, 2016
162	Email-15-011-SAK-OUT-162	15-00011-Ramallah Rafat Road delay of CMC staff May 17, 2016	SAK	BV	May 17, 2016
163	Email-15-011-SAK-OUT-163	RE: TO 15-00011 RAF: Safety Violation Photos	SAK	BV	May 18, 2016
164	Email-15-011-SAK-OUT-164	TO 15-00011 RAF :Vetting Request for Abdul Aziz Sadeq Abdul Aziz Arda	SAK	USAID	May 18, 2016



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



OUTGOING EMAILS LOG

No.	DCN No.	Subject	From : Organization	To : Organization	Sent Date
165	Email-15-011-SAK-OUT-165	TO 15-00011 RAF :Vetting Request for Al Takamul Engineering Company for Electrical Supplies	SAK	USAID	May 18, 2016
166	Email-15-011-SAK-OUT-166	15-00011-RAF-Weekend working plan Friday and Saturday May 20, and 21, 2016	SAK	BV	May 19, 2016
167	Email-15-011-SAK-OUT-167	TO:15-00011-Rafat: Construction of Boundary Wall From St. 0+300 to St. 0+410	SAK	BV	May 19, 2016
168	Email-15-011-SAK-OUT-168	RE: 15-00011-RAF-Construction Monthly Report April 2016	SAK	USAID	May 20, 2016
169	Email-15-011-SAK-OUT-169	FW: TO 15-00011 RAF :Vetting Request for Adbul Aziz Sadeq Abdul Aziz Arda	SAK	USAID	May 22, 2016
170	Email-15-011-SAK-OUT-170	TO:15-00011-RAF-Work stop in curbstone	SAK	BV	May 24, 2016
171	Email-15-011-SAK-OUT-171	15-00011-Ramallah Rafat Road delay of CMC staff May 24, 2016	SAK	BV	May 24, 2016
172	Email-15-011-SAK-OUT-172	15-00011-RAF-Weekend working plan - Friday and Saturday May 27, and 28, 2016	SAK	BV	May 26, 2016
173	Email-15-011-SAK-OUT-173	TO:15-00011-Rafat: Safety and Environmental Compliance officer	SAK	BV	May 29, 2016
174	Email-15-011-SAK-OUT-174	TO 15-11-RAF: Geo-MIS Audit meeting request	SAK	BV	June 23, 2016
175	Email-15-011-SAK-OUT-175	TO 15-00011 RAF: Progress Payment #05	SAK	BV	June 27, 2016



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



Ramallah-Rafat (Southern Entrance) Road

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



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



Ramallah-Rafat (Southern Entrance) Road

INCOMING EMAILS LOG

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



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



Ramallah-Rafat (Southern Entrance) Road

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



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



Ramallah-Rafat (Southern Entrance) Road

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



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



Ramallah-Rafat (Southern Entrance) Road

INCOMING EMAILS LOG					
No.	DCN No.	Subject	From Organization	To Organization	Received Date
47	Email-15-011-SAK-IN-077	RE: RAFAT-Relocation of PAL/TEL wooden pole	Paltel	SAK	April 2, 2016
48	Email-15-011-SAK-IN-078	TO15-00011 RAF Project Delay	BV	SAK	April 3, 2016
49	Email-15-011-SAK-IN-079	15-00011-RAF-Construction Monthly Report February 2016	USAID	SAK	April 3, 2016
50	Email-15-011-SAK-IN-080	TO 15-00011 RAF: Draft MOM No.08	BV	SAK	April 5, 2016
51	Email-15-011-SAK-IN-081	TO 15-00011 RAF SM-15 ASphalt cores	BV	SAK	April 6, 2016
52	Email-15-011-SAK-IN-082	TO 15-00011 RAF: Final MOM No.08	BV	USAID&BV	April 7, 2016
53	Email-15-011-SAK-IN-083	RE: TO:15-00011-RAF-Working over the electrical underground cable from St. 1+160 to St. 1+350 RHS	JDECO	SAK	April 10, 2016
54	Email-15-011-SAK-IN-084	TO 15-00011RAF The new source of subcase	BV	SAK	April 10, 2016
55	Email-15-011-SAK-IN-085	FW: TO15-00011 RAF Project Delay	BV	SAK	April 10, 2016
56	Email-15-011-SAK-IN-086	RE: 15-00011-Rafat - Relocation of electrical poles	JDECO	SAK	April 10, 2016
57	Email-15-011-SAK-IN-087	RE: 15-00011-Rafat - Relocation of electrical poles	BV	SAK&JDECO	April 10, 2016
58	Email-15-011-SAK-IN-088	RE: 15-00011-Rafat - Relocation of electrical poles	JDECO	BV&SAK	April 11, 2016
	Email-15-011-SAK-IN-089	Fwd: 15-00011-RAF-Construction Monthly Report March 2016	USAID	BV	April 11, 2016
59	Email-15-011-SAK-IN-090	TO 15-00011 RAF: Progress Meeting No. 009_Agenda	BV	SAK	April 12, 2016
60	Email-15-011-SAK-IN-091	RE: TO 15-00011 RAF: Final Coordination Meeting Minutes No.17	Wataniya	SAK	April 12, 2016
61	Email-15-011-SAK-IN-092	TO 15-00011 RAF : Pending Item	BV	SAK	April 13, 2016
62	Email-15-011-SAK-IN-093	TO 15-00011 RAF: Comprehensive tests for BASE COURSE Material	BV	SAK	April 13, 2016
63	Email-15-011-SAK-IN-094	RE: TO 15-00011 RAF: Final Coordination Meeting Minutes No.17	Wataniya	SAK	April 13, 2016
64	Email-15-011-SAK-IN-095	RE: TO 15-00011 RAF: Final Coordination Meeting Minutes No.17	Wataniya	SAK	April 15, 2016



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



Ramallah-Rafat (Southern Entrance) Road

INCOMING EMAILS LOG					
No.	DCN No.	Subject	From Organization	To Organization	Received Date
65	Email-15-011-SAK-IN-096	RE: 15-00011-Rafat - Relocation of electrical poles	JDECO	SAK	April 17, 2016
66	Email-15-011-SAK-IN-097	RE: TO:15-00011-Rafat - Existing Electrical Poles and Underground Electrical Cable	JDECO	SAK	April 18, 2016
67	Email-15-011-SAK-IN-098	RE: TO:15-00011-Rafat - Existing Electrical Poles and Underground Electrical Cable	BV	SAK&JDECO	April 18, 2016
68	Email-15-011-SAK-IN-099	TO 15-00011 RAF: Draft MOM No.09	BV	SAK	April 19, 2016
69	Email-15-011-SAK-IN-100	RE: TO:15-00011-Rafat - Existing Electrical Poles and Underground Electrical Cable	BV	SAK&JDECO	April 19, 2016
70	Email-15-011-SAK-IN-101	RE: 15-00011-Rafat - Excavation Works - Grand Park	BV	SAK&JDECO	April 19, 2016
71	Email-15-011-SAK-IN-102	TO 15-00011 RAF: Final MOM No.09	BV	SAK	April 21, 2016
72	Email-15-011-SAK-IN-103	RE: TO 15-11 RAF: Extension of Performance/Maintenance Bond	BV	SAK	April 24, 2016
73	Email-15-011-SAK-IN-104	Re: 15-00011-RAF-Construction Monthly Report February 2016	USAID	SAK	April 27, 2016
74	Email-15-011-SAK-IN-105	TO 15-00011 RAF: Draft MOM No.10	BV	SAK	May 1, 2016
75	Email-15-011-SAK-IN-106	TO 15-00011 RAF: Final MOM No.10	BV	SAK	May 3, 2016
76	Email-15-011-SAK-IN-107	TO 15-00011 RAF: Progress Notice	BV	USAID&SAK	May 3, 2016
77	Email-15-011-SAK-IN-108	RE: TO:15-00011-Rafat: Work Stoppage By Local Resident	BV	SAK	May 5, 2016
78	Email-15-011-SAK-IN-109	RE: TO:15-00011-Rafat - Delays in Relocation of the Existing Electrical Tower and Poles	BV	SAK	May 5, 2016
79	Email-15-011-SAK-IN-110	Re: 15-00011-RAF-Construction Monthly Report March 2016	USAID	BV	May 5, 2016
80	Email-15-011-SAK-IN-111	TO15-00011RAF Site Inspection Checklist	BV	SAK	May 8, 2016
81	Email-15-011-SAK-IN-112	TO 15-00011 RAF : Project Remaining Activities	BV	SAK	May 10, 2016
82	Email-15-011-SAK-IN-113	RE: TO:15-00011-RAF-Concrete Culvert St. 1+166	BV	SAK	May 11, 2016
83	Email-15-011-SAK-IN-114	TO 15-00011 RAF Safety Inspection May-11-2016	BV	SAK	May 11, 2016



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



Ramallah-Rafat (Southern Entrance) Road

INCOMING EMAILS LOG					
No.	DCN No.	Subject	From Organization	To Organization	Received Date
84	Email-15-011-SAK-IN-115	Re: TO 15-00011 RAF :Vetting Request for Tarifi Contracting & Reconstruction Company	USAID	SAK	May 11, 2016
85	Email-15-011-SAK-IN-116	RE: TO:15-00011-Rafat: Testing The Asphalt Binder course layer	BV	SAK	May 15, 2016
86	Email-15-011-SAK-IN-117	FW: TO:15-00011-Rafat: Construction of Boundary Wall From St. 0+300 to St. 0+410	BV	SAK	May 22, 2016
87	Email-15-011-SAK-IN-118	TO 15-00011 RAF: Progress Meeting No. 011_Agenda	BV	SAK	May 23, 2016
88	Email-15-011-SAK-IN-119	RE: TO:15-00011-RAF-Work stop in curbstone	BV	SAK	May 24, 2016
89	Email-15-011-SAK-IN-120	TO-15-00011 RAF: Housekeeping	BV	SAK	May 24, 2016
90	Email-15-011-SAK-IN-121	RE: TO-15-00011 RAF: Housekeeping	BV	SAK	May 26, 2016
91	Email-15-011-SAK-IN-122	TO:15-00011-Working on night June 13, 2016	BV	SAK	June 13, 2016
92	Email-15-011-SAK-IN-123	TO 15-00011 RAF : Pending Items	BV	SAK	June 14, 2016
93	Email-15-011-SAK-IN-124	TO 15-11 RAF: Extension of Performance/Maintenance Bond	BV	SAK	June 19, 2016
94	Email-15-011-SAK-IN-125	TO 15-11-RAF: Geo-MIS Audit meeting request	BV	SAK	June 23, 2016
95	Email-15-011-SAK-IN-126	TO 15-00011 RAF: Progress Payment #05	BV	SAK	June 27, 2016
96	Email-15-011-SAK-IN-127	TO 15-00011 RAF: Progress Payment #05 (SAK) - (May 13, 2016 - June 20, 2016)	BV	SAK	June 28, 2016
97	Email-15-011-SAK-IN-128	TO 15-11-RAF: Geo-MIS Audit meeting request	BV	SAK	June 29, 2016
98	Email-15-011-SAK-IN-129	TO-15-00011 RAF: DJR Status	BV	SAK	June 29, 2016
99	Email-15-011-SAK-IN-130	15-00011-RAF-Construction Monthly Report May 2016	USAID	SAK	June 30, 2016



USAID WEST BANK/GAZA

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



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



USAID WEST BANK/GAZA

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



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



USAID WEST BANK/GAZA

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



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



USAID WEST BANK/GAZA

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



LETTERS FROM LOCAL AUTHORITIES						
No.	Letter No.	Project	Description	Submitted Date	From	To
LOCAL AUTHORITY LETTERS						
18	LTR.15.011.LOCAL-SAK.018	RAF	Damage reporting in 6" water pipeline	March 30, 2016	JWU	SAK
19	LTR.15.011.LOCAL-SAK.019	RAF	Damage reporting in 1" water pipeline	March 30, 2016	JWU	SAK
20	LTR.15.011.LOCAL-SAK.020	RAF	Damage reporting in 2" water pipeline	March 30, 2016	JWU	SAK
21	LTR.15.011.LOCAL-SAK.021	RAF	Damage reporting in 2" water pipeline	March 30, 2016	JWU	SAK
22	LTR.15.011.LOCAL-SAK.022	RAF	Water pipeline installation in Rafat road	March 31, 2016	JWU	SAK
23	LTR.15.011.LOCAL-SAK.023	RAF	Damage reporting in 3" water pipeline near Al Huda station	April 23, 2016	JWU	SAK
24	LTR.15.011.LOCAL-SAK.024	RAF	Landowner Objection against construction of pipe culvert at STA.1+166.65	May 10, 2016	Rafat Council	SAK



Annex H:

Geo-MIS Data



USAID WEST BANK/ GAZA - LOCAL CONSTRUCTION PROGRAM

CONTRACT NO. :AID-294-I-00-13-00002

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

TASK ORDER SHORT NAME :RAF

Temporay Job Days Summary Report



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

PERIOD FROM: October 09, 2015

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

PERIOD TO: June 30, 2016

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Segregation By Gender		Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			Female	Male	
October	2015	57	38	0	0	0	95	4	32	63	
November	2015	75	49	13	5	15	156	7	47	109	
December	2015	79	84	117	83	73	436	18	53	383	
January	2016	84	119	265	183	81	733	31	54	678	
February	2016	83	152	364	247	67	912	38	50	862	
March	2016	106	248	649	433	74	1509	63	54	1455	
April	2016	108	194	695	309	75	1381	58	51	1330	
May	2016	123	273	1508	845	91	2839	119	57	2782	
June	2016	75	95	555	380	71	1176	49	44	1132.13	
July	2016										
August	2016										
September	2016										
Total of FY 2016		789	1250	4166	2485	546	9237	388	443	8794	
October	2017										
November	2017										
December	2017										
January	2017										
February	2017										
March	2017										
April	2017										
May	2017										
June	2017										
July	2017										
August	2017										
September	2017										
Total of FY 2017											

Note :

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

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



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



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

PERIOD FROM: October 09, 2015

PERIOD TO: October 31, 2015

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

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



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



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

PERIOD FROM: November 01, 2015

PERIOD TO: November 30, 2015

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

DATE	Site Staff Job Days **																				
	Worker/Classification (Hours)													Man-days*					Gender		
	Management			Engineers			Skilled labor			Unskilled labor		Other		Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager (F)	Safety & Envi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy								Security Guard
November 1, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 2, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 3, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 4, 2015	8	8	8	8	8	8									3	3	0	0	0	4	2
November 5, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 6, 2015															0	0	0	0	0	0	0
November 7, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 8, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 9, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 10, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 11, 2015	8	8	8		8	8									3	2	0	0	0	3	2
November 12, 2015	8	8	8	8	8	8									3	3	0	0	0	4	2
November 13, 2015															0	0	0	0	0	0	0
November 14, 2015	8	8	8	8	8	8							8		3	3	0	0	1	5	2
November 15, 2015	8	8	8	8	8	8							8		3	3	0	0	1	5	2
November 16, 2015	8	8	8	8	8	8							8		3	3	0	0	1	5	2
November 17, 2015	8	8	8	8	8	8							8		3	3	0	0	1	5	2
November 18, 2015	8	8	8	8	8	8		24					32	8	3	3	3	4	1	12	2
November 19, 2015	8	8	8	8	8	8							8		3	3	0	0	1	5	2
November 20, 2015								8		2			8		0	0	1	1	0	2	0
November 21, 2015	8	8	8	8	8	8		8		2			8		3	3	1	0	1	6	2
November 22, 2015		8	8										8		2	0	0	0	1	2	1
November 23, 2015	8	8	8										8		3	0	0	0	1	3	1
November 24, 2015		8	8										8		2	0	0	0	1	2	1
November 25, 2015		8	8							8			8		2	0	1	0	1	3	1
November 26, 2015	5	8	8										8		3	0	0	0	1	3	1
November 27, 2015															0	0	0	0	0	0	0
November 28, 2015	8	8	8		8	3		16					8		3	1	2	0	1	5	2
November 29, 2015	8	8	8		8			16					8		3	1	2	0	1	5	2
November 30, 2015	8	8	8		8	2		16	4				8		3	1	3	0	1	6	2
Total of Month	181	208	208	72	168	149	0	88	4	12	0	40	120	0	75	49	13	5	15	109	47



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



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

PERIOD FROM: December 01, 2015

PERIOD TO: December 31, 2015

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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)														Man-days*					Gender		
	Management			Engineers			Skilled labor				Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Task Order Manager	Quality Control Manager (f)	Safety & Envir. Manager	Project Engineer	Office Engineer (f)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard	Storage Yard Guard							
December 1, 2015	0	8	8	0	8	2		16	6				8			2	1	3	0	1	5	2
December 2, 2015	8	8	8	0	8	0		16	10				8			3	1	3	0	1	6	2
December 3, 2015	8	0	8	8	8	0		16	3				8			2	2	2	0	1	6	1
December 4, 2015																0	0	0	0	0	0	0
December 5, 2015	8	8	8	8	8	8		16	24				8			3	3	5	0	1	10	2
December 6, 2015	8	8	8	8	8	8			24		16	16	8	8	8	3	3	3	4	3	14	2
December 7, 2015	8	8	8	8	8	0		16	24		16		8	8	8	3	2	5	2	3	13	2
December 8, 2015	8	8	8	8	8	8		8	22		16		8	8	8	3	3	4	2	3	13	2
December 9, 2015	8	8	8	8	8	8			16		16	8	8	8	8	3	3	2	3	3	12	2
December 10, 2015	8	8	8	8	8	8		8	15		16		8	8	8	3	3	3	2	3	12	2
December 11, 2015																0	0	0	0	0	0	0
December 12, 2015	8	8	8	8	8	8		8	4		16		8	8	8	3	3	2	2	3	11	2
December 13, 2015	8	8	8	8	8	8			2		4		8	8	8	3	3	0	1	3	8	2
December 14, 2015	8	8	8	8	8	8		16	12		16	24	8	8	8	3	3	4	5	3	16	2
December 15, 2015	8	8	8	8	8	8		16	16		16	8	8	8	8	3	3	4	3	3	14	2
December 16, 2015	8	8	8	8	8	8		8	17		16	16	8	8	8	3	3	3	4	3	14	2
December 17, 2015	8	8	8	8	8	8			16		16	16	8	8	8	3	3	2	4	3	13	2
December 18, 2015																0	0	0	0	0	0	0
December 19, 2015	8	8	8	8	8	8		8	7		16	8	8	8	8	3	3	2	3	3	12	2
December 20, 2015	8	8	8	8	8	8		11	20		16	24	8	8	8	3	3	4	5	3	16	2
December 21, 2015	8	8	8	8	8	8		8	36		16	32	8	8	8	3	3	6	6	3	19	2
December 22, 2015	8	8	8	8	8	8		32	51		16	24	8	8	8	3	3	10	5	3	22	2
December 23, 2015	8	8	8	8	8	16		32	16		16	16	8	8	8	3	4	6	4	3	18	2
December 24, 2015	8	8	8	8	8	16		32	24		16	16	8	8	8	3	4	7	4	3	19	2
December 25, 2015																0	0	0	0	0	0	0
December 26, 2015	8	8	8	8	8	16		16	25		8	16	8	8	8	3	4	5	3	3	16	2
December 27, 2015	8	8	8	8	8	20		16	40		16	16	8	8	8	3	5	7	4	3	20	2
December 28, 2015	8	8	8	8	8	20		16	44		32	16	8	8	8	3	5	8	6	3	22	2
December 29, 2015	8	8	8	8	8	16		16	68		32	16	8	8	8	3	4	11	6	3	25	2
December 30, 2015	8	8	8	8	8	16		16	40		16	16	8	8	8	3	4	7	4	3	19	2
December 31, 2015	8	8	8	8	8	16		8				8	8	8	8	3	4	1	1	3	10	2
Total of Month	208	208	216	200	216	258	0	355	582	0	364	296	216	184	184	79	84	117	83	73	383	53



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



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

PERIOD FROM: January 01, 2016

PERIOD TO: January 31, 2016

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

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



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



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

PERIOD FROM: February 01, 2016

PERIOD TO: February 29, 2016

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

DATE	Site Staff Job Days **																						
	Worker/Classification (Hours)															Man-days*					Gender		
	Management			Engineers			Skilled labor				Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager (F)	Safety & Envir. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard	Storage Yard Guard								
February 1, 2016	12	8	12	24	8	36	0	24	68	0	24	24	8	8	8	4	9	12	6	3	31	2	
February 2, 2016	10	8	16	32	8	48	0	16	112	0	72	16	8	8	8	4	11	16	11	3	43	2	
February 3, 2016	9	8	13	13	8	34	0	26	101	0	78	26	8	8	8	4	7	16	13	3	41	2	
February 4, 2016	8	8	11	11	8	30	0	44	109	0	66	44	8	8	8	3	6	19	14	3	43	2	
February 5, 2016																0	0	0	0	0	0	0	
February 6, 2016	8	8	8	8	8	24	0	0	0	0	48	0	0	0	0	3	5	0	6	0	12	2	
February 7, 2016	8	8	8	8	8	24	0	0	0	0	48	0	0	0	0	3	5	0	6	0	12	2	
February 8, 2016	8	8	8	16	8	24	0	0	3	0	48	0	8	0	0	3	6	0	6	1	14	2	
February 9, 2016	8	8	8	8	8	24		32	26		48	32	8	8	8	3	5	7	10	3	26	2	
February 10, 2016	8	8	8	8	8	24		32	33		48	32	8	8	8	3	5	8	10	3	27	2	
February 11, 2016	8	8	8	8	8	24		40	61		48	40	8	8	8	3	5	13	11	3	33	2	
February 12, 2016	8	0	0	16	0	16		8	40		16	8	0	0	0	1	4	6	3	0	14	0	
February 13, 2016	8	8	8	8	8	24		40	97		48	40	8	8	8	3	5	17	11	3	37	2	
February 14, 2016	8	8	8	8	8	24		40	112		48	40	8	8	8	3	5	19	11	3	39	2	
February 15, 2016	8	8	8	8	8	24		32	112		48	32	8	8	8	3	5	18	10	3	37	2	
February 16, 2016	8	8	8	8	8	24		32	132		48	32	8	8	8	3	5	21	10	3	40	2	
February 17, 2016	8	8	8	8	8	24		40	130		48	40	8	8	8	3	5	21	11	3	41	2	
February 18, 2016	8	8	8	8	8	24		24	82		48	24	8	8	8	3	5	13	9	3	31	2	
February 19, 2016																0	0	0	0	0	0	0	
February 20, 2016	8	8	8	8	8	24		64	146		48	48	8	8	8	3	5	26	12	3	47	2	
February 21, 2016	8	8	8	16	8	24		64	70		48	48	8	8	8	3	6	17	12	3	39	2	
February 22, 2016	8	8	8	8	8	24		8	2		2	8	8	8	8	3	5	1	1	3	12	2	
February 23, 2016	8	8	8	8	8	24		8	2		8	8	8	8	8	3	5	1	2	3	12	2	
February 24, 2016	17	8	17	17	8	51		82	125		66	48	8	8	8	5	10	26	14	3	56	2	
February 25, 2016	12	8	12	24	8	36		72	94		48	48	8	8	8	4	9	21	12	3	46	2	
February 26, 2016																0	0	0	0	0	0	0	
February 27, 2016	8	8	8	8	8	24		72	104		48	48	8	8	8	3	5	22	12	3	43	2	
February 28, 2016	8	8	8	8	8	24		72	100		48	48	8	8	8	3	5	22	12	3	43	2	
February 29, 2016	8	8	8	8	8	24		72	104		48	48	8	8	8	3	5	22	12	3	43	2	
Total of Month	228	200	233	305	200	707	0	944	1965	0	1196	782	184	176	176	83	152	364	247	67	862	50	



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



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

PERIOD FROM: March 01, 2016
 PERIOD TO: March 31, 2016

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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers			Skilled labor			Unskilled labor		Other				Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Task Order Manager	Quality Control Manager (Q)	Safety & Envt. Manager	Project Engineer	Office Engineer (O)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard	Storage Yard Guard							
March 1, 2016	14	8	14	14	8	42		108	136		48	80	8	8	8	5	8	31	16	3	60	2
March 2, 2016	14	8	14	14	8	42		76	199		48	48	8	8	8	5	8	34	12	3	60	2
March 3, 2016	8	8	8	8	8	24		9	33		18	9	3	3	3	3	5	5	3	1	16	2
March 4, 2016																0	0	0	0	0	0	0
March 5, 2016	9	8	12	12	8	36		48	182		48	48	12	12	12	4	7	29	12	5	54	2
March 6, 2016	8	8	10	10	8	30		40	112		60	40	10	10	10	3	6	19	13	4	43	2
March 7, 2016	8	8	11	11	8	33		43	147		66	32	8	8	8	3	7	24	12	3	47	2
March 8, 2016	8	8	11	11	8	33		75	145		66	64	8	8	8	3	7	28	16	3	55	2
March 9, 2016	11	8	11	11	8	33		59	145		66	48	8	8	8	4	7	26	14	3	51	2
March 10, 2016	10	8	10	10	8	30		42	120		60	32	8	8	8	4	6	20	12	3	42	2
March 11, 2016																0	0	0	0	0	0	0
March 12, 2016	12	8	12	12	8	48		72	165		72	72	8	8	8	4	9	30	18	3	61	2
March 13, 2016	12	8	12	24	8	48		48	157		72	48	8	8	8	4	10	26	15	3	56	2
March 14, 2016	9	8	17	17	8	68		51	246		102	51	8	8	8	4	12	37	19	3	73	2
March 15, 2016	8	8	8	8	8	32		12	64		24	12	4	4	4	3	6	10	5	2	23	2
March 16, 2016	8	8	8	16	8	32					16					3	7	0	2	0	10	2
March 17, 2016	8	8	8	8	8	32		8			16	8				3	6	1	3	0	11	2
March 18, 2016	4			12	0	12		12	84		24	12				1	3	12	5	0	20	0
March 19, 2016	9	8	17	17	8	85		51	229		102	51	8	8	8	4	14	35	19	3	73	2
March 20, 2016	10	8	17	17	8	85		51	229		102	51	8	8	8	4	14	35	19	3	73	2
March 21, 2016	9	8	14	14	8	70		42	190		88	42	8	8	8	4	12	29	116	3	161	2
March 22, 2016	9	8	14	14	8	84		42	212		84	42	8	8	8	4	13	32	16	3	66	2
March 23, 2016	9	8	14	14	8	84		42	212		84	42	8	8	8	4	13	32	16	3	66	2
March 24, 2016	10	8	18	18	8	48		54	152		88	24	8	8	8	5	9	26	14	3	55	2
March 25, 2016	8	0	9	9		54		18	63		18	18				2	8	10	5	0	25	0
March 26, 2016	10	8	16	16	8	96		48	185		96	48	8	8	8	4	15	29	18	3	67	2
March 27, 2016	10	8	17	17	8	51		48	121		48	48	8	8	8	4	10	21	12	3	48	2
March 28, 2016	8	8	16	16	8	40		16	35		24	16	8	8	8	4	8	6	5	3	24	2
March 29, 2016	10	8	16	16	8	40		48	120		24	24	8	8	8	4	8	21	6	3	40	2
March 30, 2016	10	8	16	16	8	40		48	136		24	24	8	8	8	4	8	23	6	3	42	2
March 31, 2016	8	8	8	8	8	24		48	112		24	24	8	8	8	3	5	20	6	3	35	2
Total of Month	271	216	358	390	216	1376	0	1259	3931	0	2408	1058	197	197	197	106	248	649	433	74	1455	54



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



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

PERIOD FROM: April 01, 2016

PERIOD TO: April 30, 2016

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

DATE	Site Staff Job Days **																						
	Worker/Classification (Hours)														Man-days*					Gender			
	Management			Engineers			Skilled labor				Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager (F)	Safety & Envi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard	Storage Yard Guard								
April 1, 2016						10		24	32		8						0	1	7	1	0	9	0
April 2, 2016	8	8	8	8	8	24		24	136		24	24	8	8	8	3	5	20	6	3	35	2	
April 3, 2016	9	9	9	9	9	27		42	145		24	24	8	8	8	3	6	23	6	3	39	2	
April 4, 2016	24	9	16	16	8	30		48	120		30	24	8	8	8	6	7	21	7	3	42	2	
April 5, 2016	9	9	12	12	9	36		36	148		48	36	8	8	8	4	7	23	11	3	45	2	
April 6, 2016	12	8	12	12	8	36		36	188		48	36	8	8	8	4	7	28	11	3	51	2	
April 7, 2016	8	8	8	8	8	24		36	104		48	36	8	8	8	3	5	18	11	3	37	2	
April 8, 2016	8	0	0	0	0	16		16	36		0	0	0	0	0	1	2	7	0	0	10	0	
April 9, 2016	10	0	10	10	8	30		30	122		40	30	8	8	8	3	6	19	9	3	38	1	
April 10, 2016	10	8	10	10	8	30		30	138		50	30	8	8	8	4	6	21	10	3	42	2	
April 11, 2016	9	8	11	11	8	33		33	140		55	33	8	8	8	4	7	22	11	3	44	2	
April 12, 2016	9	8	11	11	8	24		33	99		40	24	8	8	8	4	5	17	8	3	34	2	
April 13, 2016	8	8	8	8	8	24		22	64		55	22	8	8	8	3	5	11	10	3	29	2	
April 14, 2016	8	8	8	8	8	24		40	64		40	56	8	8	8	3	5	13	12	3	34	2	
April 15, 2016	19	0	0	19	0	38		76	114		19	38				2	7	24	7	0	40	0	
April 16, 2016	10	9	10	10	8	30		30	136		48	24	8	8	8	4	6	21	9	3	40	2	
April 17, 2016	18	9	18	18	8	54		110	216		60	24	8	8	8	6	10	41	11	3	68	2	
April 18, 2016	10	9	10	10	8	30		85	150		60	70	8	8	8	4	6	29	16	3	56	2	
April 19, 2016	18	9	18	18	8	54		30	168		60	30	8	8	8	6	10	25	11	3	53	2	
April 20, 2016	12	8	18	24	8	54		78	190		88	70	8	8	8	5	11	34	20	3	70	2	
April 21, 2016	13	8	13	13	8	39		56	101		60	50	8	8	8	4	8	20	14	3	46	2	
April 22, 2016	10					20		20	80		20	20				1	3	13	5	0	21	0	
April 23, 2016	13	9	18	18	8	49		76	147		60	30	8	8	8	5	9	28	11	3	54	2	
April 24, 2016	12	9	12	12	8	36		100	212		72	40	8	8	8	4	7	39	14	3	65	2	
April 25, 2016	13	9	18	18	8	54		86	116		72	50	8	8	8	5	10	25	15	3	56	2	
April 26, 2016	13	9	18	18	8	72		86	138		72	50	8	8	8	5	12	28	15	3	61	2	
April 27, 2016	12	9	14	12	8	36		168	145		72	72	8	8	8	4	7	39	18	3	69	2	
April 28, 2016	12	9	8	12	8	36		144	141		72	48	8	8	8	4	7	36	15	3	62	2	
April 29, 2016	10							40	40		20	20				1	0	10	5	0	16	0	
April 30, 2016	16	9	16	16	8	36		162	133		72	24	8	8	8	5	8	37	12	3	62	2	
Total of Month	343	206	314	341	202	1006	0	1797	3763	0	1437	1035	200	200	200	108	194	695	309	75	1330	51	



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



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

PERIOD FROM: May 01, 2016

PERIOD TO: May 31, 2016

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

DATE	Site Staff Job Days **																					
	Worker/Classification (Hours)															Man-days*					Gender	
	Management			Engineers			Skilled labor			Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager (Q)	Safety & Envt. Manager	Project Engineer	Office Engineer (O)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard								Storage Yard Guard
May 1, 2016	12	9	15	17	8	51	0	154	159	0	72	96	8	8	8	5	10	39	21	3	75	2
May 2, 2016	14	9	15	15	8	45	0	174	188	0	72	108	8	8	8	5	9	45	23	3	82	2
May 3, 2016	14	9	15	15	8	45	0	174	181	0	72	108	8	8	8	5	9	44	23	3	81	2
May 4, 2016	14	9	22	18	8	51	0	188	205	0	72	132	8	8	8	6	10	49	26	3	91	2
May 5, 2016	10	9	11	11	8	33	0	154	167	0	66	121	8	8	8	4	7	40	23	3	75	2
May 6, 2016	12	0	0	0	0	24	0	24	72	0	24	24	0	0	0	2	3	12	6	0	23	0
May 7, 2016	12	9	12	12	8	36	0	144	182	0	72	204	8	8	8	4	7	41	35	3	87	2
May 8, 2016	20	9	20	20	8	60	0	208	283	0	88	180	8	8	8	6	11	61	34	3	113	2
May 9, 2016	12	9	14	20	8	60	0	256	201	0	88	180	8	8	8	4	11	57	34	3	107	2
May 10, 2016	14	9	18	18	9	54	0	252	225	0	84	180	9	9	9	5	10	60	33	3	109	2
May 11, 2016	14	9	18	18	9	54	0	252	227	0	84	180	9	9	9	5	10	60	33	3	109	2
May 12, 2016	14	9	18	18	9	54	0	252	230	0	84	180	9	9	9	5	10	60	33	3	110	2
May 13, 2016	10	0	0	18	0	36	0	120	144	0	48	48	12	12	12	1	7	33	12	5	58	0
May 14, 2016	12	9	18	18	9	54	0	252	227	0	84	180	9	9	9	5	10	60	33	3	109	2
May 15, 2016	12	9	18	18	9	54	0	252	205	0	84	180	9	9	9	5	10	57	33	3	106	2
May 16, 2016	12	9	18	18	9	54	0	252	202	0	216	120	9	9	9	5	10	57	42	3	115	2
May 17, 2016	13	9	0	13	8	52	0	221	143	0	52	208	8	8	8	3	9	46	33	3	91	2
May 18, 2016	13	9	14	14	8	56	0	238	168	0	84	224	8	8	8	5	10	51	39	3	104	2
May 19, 2016	12	8	12	12	8	48	0	168	141	0	72	120	8	8	8	4	9	39	24	3	76	2
May 20, 2016	8	0	0	8	0	16	0	40	40	0	32	16	0	0	0	1	3	10	6	0	20	0
May 21, 2016	12	0	12	12	8	36	0	168	142	0	72	80	8	8	8	3	7	39	19	3	70	1
May 22, 2016	15	9	15	15	8	45	0	190	162	0	90	100	8	8	8	5	9	44	24	3	82	2
May 23, 2016	15	9	15	15	8	45	0	164	59	0	75	80	8	8	8	5	9	28	19	3	62	2
May 24, 2016	22	9	0	18	8	42	0	268	183	0	72	150	8	8	8	4	9	56	28	3	97	2
May 25, 2016	22	9	0	18	8	56	0	308	244	0	72	200	8	8	8	4	10	69	34	3	118	2
May 26, 2016	18	9	0	18	8	42	0	308	245	0	72	200	8	8	8	3	9	69	34	3	116	2
May 27, 2016	18	0	0	14	0	28	0	222	170	0	72	100	8	8	8	2	5	49	22	3	81	0
May 28, 2016	16	9	0	17	8	63	0	302	140	0	119	150	8	8	8	3	11	55	34	3	104	2
May 29, 2016	20	9	0	22	8	72		282	241		88	150	8	8	8	4	13	65	30	3	112	2
May 30, 2016	21	9	0	19	8	57		226	273		88	150	8	8	8	4	11	62	30	3	107	2
May 31, 2016	14	9	0	17	11	48		246	157		88	150	8	8	8	3	10	50	30	3	93	3
Total of Month	447	233	300	486	225	1471	0	6459	5606	0	2458	4299	242	242	242	123	273	1508	845	91	2782	57



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



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

PERIOD FROM: June 01, 2016

PERIOD TO: June 30, 2016

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

DATE	Site Staff Job Days **																						
	Worker/Classification (Hours)														Man-days*					Gender			
	Management			Engineers			Skilled labor				Unskilled labor		Other				Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Task Order Manager	Quality Control Manager (F)	Safety & Envi. Manager	Project Engineer	Office Engineer (F)	Surveyor	Foreman	Skilled Labor	Driver	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Security Guard	Storage Yard Guard								
June 1, 2016	17	9		14	12	56		346	237		96	250	8	8	8	3	10	73	43	3	130	3	
June 2, 2016	12	8		12	12	48		300	237		96	420	8	8	8	3	9	67	65	3	144	3	
June 3, 2016																0	0	0	0	0	0	0	
June 4, 2016	8							16			16	16			8	1	0	2	4	1	8	0	
June 5, 2016	8							16			16	16			8	1	0	2	4	1	8	0	
June 6, 2016	8							16			16	16			8	1	0	2	4	1	8	0	
June 7, 2016	8		10					20	10		20	20			10	2	0	4	5	1	12	0	
June 8, 2016	8	8	10		8	16		20	10		20	20	8	8	10	3	3	4	5	3	16	2	
June 9, 2016	8		10		8	20		20	10		20	20	8	8	10	2	4	4	5	3	17	1	
June 10, 2016																0	0	0	0	0	0	0	
June 11, 2016	10	8	10		8	30		16	8		16	16	8	8	8	4	5	3	4	3	16	2	
June 12, 2016	8	8	8		8	24		80	33		32	40	8	8	8	3	4	14	9	3	31	2	
June 13, 2016	8	8	8		8	24		80	24		32	40	8	8	8	3	4	13	9	3	30	2	
June 14, 2016	8	8	8		8	24		32	24		32	24	8	8	8	3	4	7	7	3	22	2	
June 15, 2016	8	8	11		8	24		56	35		44	24	8	8	8	3	4	11	9	3	28	2	
June 16, 2016	8	8	8		8	24		80	24		32	32	8	8	8	3	4	13	8	3	29	2	
June 17, 2016																0	0	0	0	0	0	0	
June 18, 2016	8	8	8		8	24		160	40		56	80	8	8	8	3	4	25	17	3	50	2	
June 19, 2016	8	8	8		8	24		160	32		56	80	8	8	8	3	4	24	17	3	49	2	
June 20, 2016	8	8	8		8	16		160	49		56	80	8	8	8	3	3	26	17	3	50	2	
June 21, 2016	8	8	8		8	16		80	27		40	64	8	8	8	3	3	13	13	3	33	2	
June 22, 2016	8	8	8		8	24		128	43		40	64	8	8	8	3	4	21	13	3	42	2	
June 23, 2016	8	8	8		8	24		40	35		40	40	8	8	8	3	4	9	10	3	27	2	
June 24, 2016	8							16	8		16	16				1	0	3	4	0	8	0	
June 25, 2016	12	8	12		8	16		96	218		60	108	8	8	8	4	3	39	21	3	68	2	
June 26, 2016	12	8	12		8	16		84	206		40	192	8	8	8	4	3	36	29	3	73	2	
June 27, 2016	8	8	8		8	24		80	145		40	72	8	8	8	3	4	28	14	3	50	2	
June 28, 2016	12	8	12		8	24		112	146		40	80	8	8	8	4	4	32	15	3	56	2	
June 29, 2016	8	8	8		8	24		160	154		40	80	8	8	8	3	4	39	15	3	62	2	
June 30, 2016	8	8	8		8	24		160	154		40	80	8	8	8	3	4	39	15	3	62	2	
Total of Month	243	169	191	26	184	546	0	2534	1909	0	1052	1990	176	176	214	75	95	555	380	71	1132	44	



Annex I:

Risk Register



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



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



Annex J:

Project Updated Schedule

**Revised CPM Schedule - VO 04 - TO-15-11-RAF -
Ramallah - Rafat (Southern Entrance) Road**

03-Jul-16 12:01
01-Jul-16

Activity ID	Activity Name	Original Duration	Start	Finish	2016													
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Revised CPM Schedule - VO 04 - TO-15-11-RAF - Ramallah - Rafat (Southern Entrance) Road					04-Jul-16, Revised CPM Schedul...													
Milestones					04-Jul-16, Milestones													
General Milestones					04-Jul-16, General Milestones													
A-1	Notice to Proceed (NTP)	0.00	09-Oct-15 A		◆ Notice to Proceed (NTP)													
A-20	Project Duration	155.00	09-Oct-15 A	04-Jul-16	Project Duration													
A-40	Project Completion	0.00		04-Jul-16*	◆ Project Completion													
Intermediate Milestones					03-Jul-16, Intermediate Milest...													
IA-01	Start of Mobilization	0.00	09-Oct-15 A		◆ Start of Mobilization													
IA-02	Finish of Mobilization	0.00		13-Dec-15	◆ Finish of Mobilization													
IA-03	Start of Pre-Construction Submittals	0.00	10-Oct-15 A		◆ Start of Pre-Construction Subm...													
IA-04	Finish of Pre-Construction Submittals	0.00		08-Mar-16 A	◆ Finish of Pre-Construction Sub...													
IA-05	Start of Construction Submittals	0.00	12-Oct-15 A		◆ Start of Construction Submitta...													
IA-06	Finish of Construction Submittals	0.00		30-Jun-16 A	◆ Finish of Construction Submitt...													
IA-07	Start of Construction of Milling Area from Station 1+630 to Station 2+191	0.00	19-Apr-16 A		◆ Start of Construction of Milli...													
IA-08	Finish of Construction of Milling Area from Station 1+630 to Station 2+191	0.00		03-Jul-16	◆ Finish of Construction of Mill...													
IA-09	Start of Construction Area from Station 0+000 to Station 1+630	0.00	01-Dec-15		◆ Start of Construction Area fro...													
IA-10	Finish of Construction Area from Station 0+000 to Station 1+630	0.00		02-Jul-16	◆ Finish of Construction Area fr...													
PreConstruction Phase					18-May-16 A, PreConstruction P...													
PreConstruction Submittals					08-Mar-16 A, PreConstruction S...													
PC-SUB-010	Preparation & Submit Copy of Bank Guarantee Certificates (for record)	5.00	10-Oct-15 A	14-Oct-15 A	■ Preparation & Submit Copy of B...													
PC-SUB-020	Review & Approval of Bank Guarantee Certificates (for record)	15.00	14-Oct-15 A	03-Nov-15	■ Review & Approval of Bank Guar...													
PC-SUB-030	Preparation & Submit Scheduling Qualification Submittal	5.00	10-Oct-15 A	14-Oct-15 A	■ Preparation & Submit Scheduling...													
PC-SUB-040	Review & Approval of Scheduling Qualification Submittal	4.00	14-Oct-15 A	19-Oct-15 A	■ Review & Approval of Scheduling...													
PC-SUB-050	Preparation & Submit Preliminary Progress Schedule (60 Day Plan of Operation)	7.00	13-Oct-15 A	20-Oct-15 A	■ Preparation & Submit Prelimina...													
PC-SUB-060	Review & Approval of Preliminary Progress Schedule (60 Day Plan of Operation)	11.00	20-Oct-15 A	03-Nov-15	■ Review & Approval of Prelimina...													
PC-SUB-070	Preparation & Submit Submittals Schedule	36.00	10-Oct-15 A	02-Dec-15	■ Preparation & Submit Submittal...													
PC-SUB-080	Review & Approval of Submittals Schedule	11.00	02-Dec-15	16-Dec-15	■ Review & Approval of Submittal...													
PC-SUB-090	Preparation & Submit Key Staff	3.00	19-Oct-15 A	06-Dec-15	■ Preparation & Submit Key Staff													
PC-SUB-100	Review & Approval of Key Staff	3.00	06-Dec-15	08-Dec-15	■ Review & Approval of Key Staff													
PC-SUB-110	Preparation & Submit Project Temporary Signs	8.00	10-Oct-15 A	18-Oct-15 A	■ Preparation & Submit Project T...													
PC-SUB-120	Review & Approval of Project Temporary Signs	2.00	18-Oct-15 A	19-Oct-15 A	■ Review & Approval of Project T...													
PC-SUB-130	Preparation & Submit Engineer's Field Office Location and Layout	15.00	10-Oct-15 A	26-Oct-15 A	■ Preparation & Submit Engineer'...													
PC-SUB-140	Review & Approval of Engineer's Field Office Location and Layout	11.00	26-Oct-15 A	27-Oct-15 A	■ Review & Approval of Engineer'...													
PC-SUB-150	Preparation & Submit Field Office Furniture and Equipment Plan	8.25	11-Oct-15 A	20-Oct-15 A	■ Preparation & Submit Field Off...													
PC-SUB-160	Review & Approval of Field Office Furniture and Equipment Plan	4.00	20-Oct-15 A	25-Oct-15 A	■ Review & Approval of Field Off...													
PC-SUB-170	Preparation & Submit Field Office Computer Systems and Miscellaneous	15.00	10-Oct-15 A	26-Oct-15 A	■ Preparation & Submit Field Off...													
PC-SUB-180	Review & Approval of Field Office Computer Systems and Miscellaneous	10.00	26-Oct-15 A	08-Nov-15	■ Review & Approval of Field Off...													
PC-SUB-190	Preparation & Submit Quality Control Plan	55.00	10-Oct-15 A	06-Dec-15	■ Preparation & Submit Quality C...													
PC-SUB-200	Review & Approval of Quality Control Plan	35.00	25-Oct-15 A	13-Dec-15	■ Review & Approval of Quality C...													
PC-SUB-210	Preparation & Submit Safety Plan	25.00	10-Oct-15 A	08-Nov-15	■ Preparation & Submit Safety PL...													
PC-SUB-220	Review & Approval of Safety Plan	7.00	08-Nov-15	17-Nov-15	■ Review & Approval of Safety PL...													
PC-SUB-230	Preparation & Submit Environmental Monitoring and Mitigation Plan	5.00	01-Nov-15	17-Nov-15	■ Preparation & Submit Environme...													
PC-SUB-240	Review & Approval of Environmental Monitoring and Mitigation Plan	12.00	17-Nov-15	23-Nov-15	■ Review & Approval of Environme...													
PC-SUB-250	Preparation & Submit General Construction Method Statement	30.00	13-Oct-15 A	08-Dec-15	■ Preparation & Submit General C...													
PC-SUB-260	Review & Approval of General Construction Method Statement	29.00	11-Nov-15	16-Dec-15	■ Review & Approval of General C...													
PC-SUB-270	Preparation & Submit Original CPM Construction Schedule	48.00	13-Oct-15 A	26-Dec-15	■ Preparation & Submit Original ...													
PC-SUB-280	Review & Approval of Original CPM Construction Schedule	28.00	05-Nov-15	26-Jan-16 A	■ Review & Approval of Original ...													
PC-SUB-290	Preparation & Submit Construction Risk Management Program	26.00	10-Oct-15 A	08-Nov-15	■ Preparation & Submit Construct...													

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