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## Infrastructure Needs Program II

IQC Basic Contract No.: AID-294-I-00-12-00003

Task Order Contract No.: AID - 294 - TO - 13 - 00018

### WELLS REHABILITATION PROJECT-WER

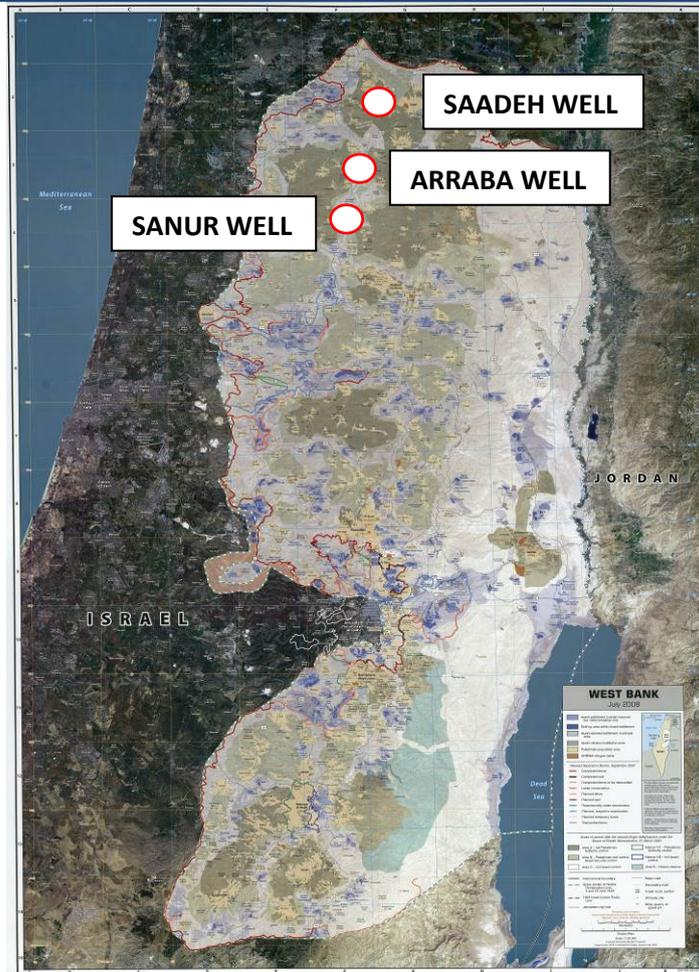
## CONSTRUCTION MONTHLY PROGRESS REPORT

Reporting Period: October 23-November 30, 2013

Project 1-Araba Well Pump Station-ARW

Project 2-Sanuar Well Pump Station-SNW

Project 3-Saadeh Well Rehabilitation-SDW



Submitted by: International Relief and Development, Inc. (IRD)



December 05, 2013



## **Infrastructure Needs Program**

**Task Order Contract No.: AID - 294 - TO - 13 - 00018  
WELLS REHABILITATION PROJECT-WER**

**Construction Monthly Progress Report  
Reporting Period: October 23- November 30, 2013**

**Project 1-Araba Well Pump Station-ARW  
Rehabilitation and Infrastructure Improvements**

**Prime Contractor:  
International Relief and Development, Inc. (IRD)**

**Subcontractor:  
Al-Abbasi General Contracting Co.**

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## 1. Project (TO) Dashboard Status

N/A (Need to be agreed with the CMC).

## 2. Public Relation and Outreach

Public relations and outreach activities during the current reporting period included:

- Taking photos that show the activities at the project site;
- Flyers are submitted to the CMC to facilitate USAID review and approval;
- Project temporary signs text had been agreed with the CMC;
- Start conducting introductory meetings with the local council to introduce the project.

## 3. Safety and Environmental Status

The Safety Plan and the Environmental Monitoring and Mitigation plan were approved by the CMC. Moreover, the Engineer's site office was furnished with the first aid kit and the two fire extinguishers (one carbon and one CO<sub>2</sub>).

### 3.1 Traffic Management:

IRD is finalizing traffic control plan with the Israeli Authorities (Maatz & DCL) for Arrabeh and Sanur wells since they are located in Area C, and with PA for Saadeh Well which is located in Area A.

## 4. Security Coordination

IRD security coordinator organized several meetings with Jenin DCL and Bet El regarding security coordination for the project, the following table provides a summary of the security coordination activities and meetings carried out during the current reporting period:

Date	Attendees	Purpose
October 27, 2013	Bet El and Jenin DCL	Coordination with Bet El and Jenin DCL to explain to them about the new Project
November 4, 2013	Jenin DCL	Meeting with Jenin DCL commander, explaining to her about the new project
November 5, 2013	Bet El	Follow up with Bet El about the meeting with them
November 11, 2013	Bet El	Sending a coordination request to Bet El to move the caravans from Ramallah to Jenin
November 20, 2013	Site Visit	Site visit to the wells
November 20, 2013	Bet El	Follow up with Bet El about the meeting with them, and the caravan coordination
November 24, 2013	Archeology office	Meeting with the archeology officer, explaining to him about the project and setup a site visit to Arraba well.
November 25, 2013	Bet El	Follow up with Bet El about the meeting with them, and the caravan coordination
November 26, 2013	Bet El	Follow up with Bet El about the meeting with them, and the caravan coordination
November 27, 2013	Bet El	Follow up with Bet El about the caravan

		coordination
November 28, 2013	Bet El	Meeting with the transportation Officer and setup a meeting to negotiate the traffic plan for Arrabeh and Sanur

**Table 4.1-ARW-Security Coordination Summary**

## 5. Material or Equipment Delivered to Site

During the current reporting period the following material and equipment were delivered to the project site.

Equipment on Site					
No.	Date	Description	Quantity in use	Hours	Quantity Idle
No equipment were used in the project site during the current reporting period					

**Table 5.1-ARW-Equipment on Site**

Material Delivered to Site					
No.	Date	Item	Description	QTY	Location
No materials were delivered to the project site during the current reporting period					

**Table 5.2-ARW- Material Delivered to Site**

## 6. Progress and Scheduling

The following table provides a summary of the project progress status:

Item	Percentage
Planned percentage complete	3.81 %
Actual percentage complete	3.00 %
Elapsed Time	7.09 %

**Table 6.1-ARW-Progress Summary Table**

Project Overall Status: The Project mobilization is slightly behind the schedule and it is related to the lack of an approved Task Order Manager and to the furnishing and procurement of some of the IT equipment for the CMC main office due to the current lack of the same equipment in the local market.

At the beginning of the month, Mr. Waddah Al Labadi, was approved as the Task Order Manager, but due to the personal reasons he has resigned later on. During this period, IRD INP CM, has been acting as the IRD Task Order Manager, as it was discussed during the introductory meeting.

However, IRD took seriously the lack of an approved TO manger and we have already started looking for the Task Order Manager who has the experience outlined in the proposal also out of the country, in the region. All other TO staff, PMs, QCM and SECO, is in place.

During the preparations of the site offices (the CMC main office) slight delays have occurred related to the procurement of some of the IT equipment (laptops and printers) and providing the internet service. Due to the lack of the local market we had to procure the remaining laptops and printers (8 laptops and 1 printer) abroad and the expected delivery time is by the middle of the next month.

However, IRD has provided the replacement equipment as it was agreed during the introductory meeting. Also, providing of the internet service by the local internet

provider took a bit more time than planned as well as the procurement and delivery of the furniture for the secondary office.

All other mobilization activities, such as preconstruction submittals and site preparations are on the schedule.

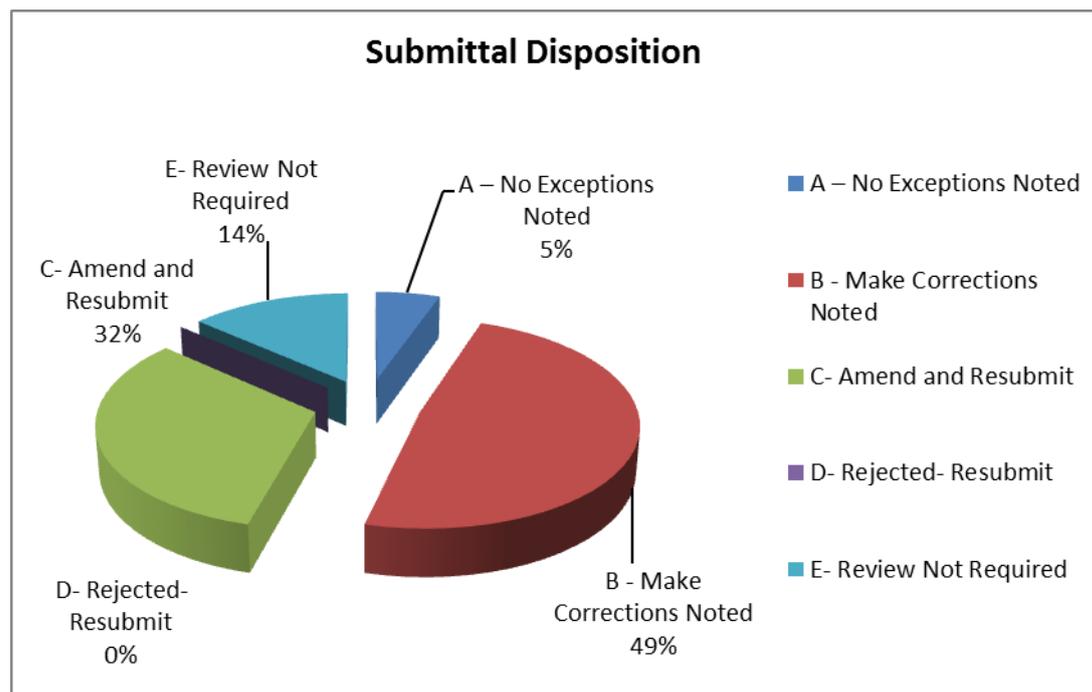
For further details regarding the project progress please see Attachment ARW 22.1-60 Day Plan of Operation.

**7. Submittal Status:**

During the current reporting period a total of 41 submittals (including resubmittals) were submitted for this project; 1 submittal was submitted specifically for Project 1, and 40 submittals were submitted for the Task Order, review comments were received for 37 submittals out of the 41 submittals. The following table and graph provide a summary of the submittals disposition status.

Submittal Disposition	Total
A – No Exceptions Noted	2
B - Make Corrections Noted	18
C- Amend and Resubmit	12
D- Rejected- Resubmit	0
E- Review Not Required	5
<b>Total submittals delivered</b>	<b>41</b>
<b>Total submittals reviewed</b>	<b>37</b>
<b>Submittals delivered not reviewed</b>	<b>4</b>

Table 7.2-ARW-Submittal Deposition



For further details please see attachment ARW 19.5- Submittal Log

## **8. Construction Activities-completed this month and planned for the next month**

### **8.1 The following was achieved during the current reporting period:**

- Preconstruction submittals completed;
- Finishing of the main and site offices and delivery of furniture and IT equipment.
- Key staff: PMs, QCM and SECO in place.
- Finishing construction of the yard and delivery of caravans.

### **8.2 The following are the main activities planned for next month:**

- Task Order Manager hiring.
- Delivery of the reaming IT equipment.
- Temporary sign installation.
- Preparation for well shut down, well rehabilitation and start well development.
- Shop Drawings preparation.
- Surveying works.
- Coordination with WBWD (West Bank Water Department)

## **9. Updated Schedule**

Since the project was in the mobilization phase, for the current reporting period the 60 Day plan was provided. For further details please see Attachment ARW 22.1- 60 Day Plan of Operation.

## **10. Site Memos**

No site memos were issued for this project during the current reporting period. For further details please see Attachment ARW 22.3- Site Memo Log

## **11. Inspection Requests**

During the current reporting period one inspection request was submitted to the Engineer of which took a grade C “Amend & Resubmit”. For further details please see Attachment ARW 22.4- Inspection Request Log

## **12. Test Reports**

No testing reports were conducted for this project during the current reporting period

## **13. Request for Information**

During the current reporting period four Requests for Information (RFI) were submitted to the CMC, three of which were answered. For further information regarding the submitted RFIs please see Attachment ARW 22.7-Request for Information Log.

#### 14. Summary of Payments and Accrued Expenditures

No payments were submitted during the current reporting period; however preparation of the mobilization payment is currently in progress.

#### 15. Variation Orders and Variation Order Requests

No Variation Orders or Variation Order Requests were issued for this project during the current reporting period

#### 16. Operation, Maintenance and Training

This section is not applicable for the current reporting period

#### 17. Risk Management and Mitigation Measures

The following table summarizes the risks encountered for this project during the current reporting period:

Risk	Description	Responsible Party	Remedial Measures/Comments
Risk of pulling out and installation of the existing pump at Araba well.	As per the Contract documents the Contractor is required to pull out and reinstall the exiting pump after finishing well development and testing.  The existing pump is about 30 years old without records that it has been repaired and there is a risk that the pump could not be used again.	IRD	IRD to provide risk mitigation measures.  The CMC may assist in checking the pump for its suitability to be reinstalled in the well.
Geophysical logging under the dynamic (pumping) conditions.	Due to the size of the existing casing, required diameter of the access pipes and the water level drawdown there is risk to run dynamic logs.	IRD	RFI-13-00018-WER-C-E-005) has been submitted to the CMC addressing the issue and the risk.

Regarding Attachment No. ARW 22.10 Risk Register Table, the CMC is finalizing the risk register template in order to be used in the monthly progress report.

#### 18. Summary of Working/Non-Working Days

The following table provided a summary of the Working/ Non-Working Days for the project.

1.	Total Period of Performance (Original)	550 Calendar Days
2.	Total Excusable delays/approved extensions	None
3.	Modified Period of Performance	None
4.	Modified Completion Date	None
5.	No. of Working Days (from NTP to Nov.30, 2013)	33 Calendar Days
6.	Accumulated Working Days	33 Calendar Days
7.	Total No. of non-working days(Holidays and weekends) (from NTP to Nov.30, 2013)	6 Calendar Days

8.	Accumulated non-working days (Holidays and weekends)	6 Calendar Days
9.	No. of other non-working days during this month	None
10.	Accumulated other non-working days	None

**Table 18.1-ARW-Summary of Working/ Non-Working Days**

## 19. Project Indicators

### 19.1 Indicator #1: Quantity of drinking water available as a result of USG assistance

Target Value for Project 1:

The capacity of the added facility in cubic meters or the volume of water that will be pumped by the new station.	120 cubic meter per hour = 2,880 m <sup>3</sup> per day
The average consumption rate of Palestinians (per capita) for Jenin Governorate (Calculation based on the Palestinian water authority, the total quantity of water delivered to Jenin Governorate is 4,252,438 for 2011 and no. of population of 285,477)	$(4,252,438)\text{m}^3/365 \text{ day}/(285,477 \text{ capita}) = 0.041 \text{ m}^3/\text{capita} / \text{day} = 41 \text{ L}/\text{Capita}/\text{Day}$
No. of Beneficiaries	$2,880/0.041 = 70,244 \text{ capita}$

**Table 19.1-ARW-Target Value for Project 1**

### 19.2 Indicator #2: Person days of Employment Generated

The following is the employment generated in Person days for Project 1 during the current reporting period:

- Estimated Target Value: to be determined with CMC;
- Employment generated previously: zero person days;
- Employment generated this month (NTP-Nov.30, 2013): 58 person days;
- Total cumulative employment generated to-date: 58 person days.

## 20. General Comments, Arisen Issues, Risks and Problems Encountered

The following table summarizes the problems and issues encountered for this project during the current reporting period:

Issue	Description	Responsible Party	Remedial Measures/Comments
Lack of approved Task Order Manger	The approved Task Order Manger resigned due to the personal reason. IRD submitted a few new candidates for TOM position but they did not meet criteria outlined in the proposal.	IRD	IRD DPD/CO acting as the Task Order Manger until we find the candidate who will meet required criteria.  Due to lack of the local market IRD is looking for the suitable candidate also out of the country, in the region.

Issue	Description	Responsible Party	Remedial Measures/Comments
Delivery of the required computers and printers.	Due to lack of the specified laptops and printers in the local market IRD purchased the same out of the country and it will take a few weeks more for delivery.	IRD	IRD delivered replacement equipment (8 laptops and 1 printer) to the main CMC office, as agreed with the CMC until we receive the specified ones.

## 21. Construction Photos

 <p>26/11/2013 18:44</p>	 <p>27/11/2013 13:37</p>	 <p>28/11/2013 09:47</p>
<p><b>Photo No.1-ARW:</b> Finishing construction of the yard and delivering caravans.</p> <p><b>Photo Date:</b> 26 November 2013</p>	<p><b>Photo No.2-ARW:</b> Finishing and furnishing of the primary office</p> <p><b>Photo Date:</b> 27 November 2013</p>	<p><b>Photo No.3-ARW:</b> Continue working on the secondary office</p> <p><b>Photo Date:</b> 28 November 2013</p>



## **Infrastructure Needs Program**

**Task Order Contract No.: AID - 294 - TO - 13 - 00018  
WELLS REHABILITATION PROJECT-WER**

**Construction Monthly Progress Report  
Reporting Period: October 23- November 30, 2013**

**Project 2-Sanur Well Pump Station-SNW  
Rehabilitation and Infrastructure Improvements**

**Prime Contractor:  
International Relief and Development, Inc. (IRD)**

**Subcontractor:  
Al-Abbasi General Contracting Co.**

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No testing reports were conducted for this project during the current reporting period.....	14
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## 1. Project (TO) Dashboard Status

N/A (Need to be agreed with the CMC).

## 2. Public Relation and Outreach

Public relations and outreach activities during the current reporting period included:

- Taking photos that show the activities at the project site;
- Flyers are submitted to the CMC to facilitate USAID review and approval;
- Project temporary signs text had been agreed with the CMC;
- Start conducting introductory meetings with the local council to introduce the project

## 3. Safety and Environmental Status

The Safety Plan and the Environmental Monitoring and Mitigation plan were approved by the CMC. Moreover, the Engineer's site office was furnished with the first aid kit and the two fire extinguishers (one carbon and one CO<sub>2</sub>).

### 3.3. Traffic Management:

IRD is finalizing traffic control plan with the Israeli Authorities (Maatz & DCL) for Arrabeh and Sanur wells since they are located in Area C, and with PA for Saadeh Well which is located in Area A.

## 4. Security Coordination

IRD security coordinator organized several meetings with Jenin DCL and Bet El regarding security coordination for the project, the following table provides a summary of the security coordination activities and meetings carried out during the current reporting period:

Date	Attendees	Purpose
October 27, 2013	Bet El and Jenin DCL	Coordination with Bet El and Jenin DCL to explain to them about the new Project
November 4, 2013	Jenin DCL	Meeting with Jenin DCL commander, explaining to her about the new project
November 5, 2013	Bet El	Follow up with Bet El about the meeting with them
November 11, 2013	Bet El	Sending a coordination request to Bet El to move the caravans from Ramallah to Jenin
November 20, 2013	Site Visit	Site visit to the wells
November 20, 2013	Bet El	Follow up with Bet El about the meeting with them, and the caravan coordination
November 24, 2013	Archeology office	Meeting with the archeology officer, explaining to him about the project and setup a site visit to Arraba well.
November 25, 2013	Bet El	Follow up with Bet El about the meeting with them, and the caravan coordination
November 26, 2013	Bet El	Follow up with Bet El about the meeting with them, and the caravan coordination
November 27, 2013	Bet El	Follow up with Bet El about the caravan

		coordination
November 28, 2013	Bet El	Meeting with the transportation Officer and setup a meeting to negotiate the traffic plan for Arrabeh and Sanur

**Table 4.1-SNW-Security Coordination Summary**

## 5. Material or Equipment Delivered to Site

During the current reporting period the following material and equipment were delivered to the project site.

Equipment on Site					
No.	Date	Description	Quantity in use	Hours	Quantity Idle
No equipment were used in the project site during the current reporting period					

**Table 5.1-SNW-Equipment on Site**

Material Delivered to Site					
No.	Date	Item	Description	QTY	Location
No materials were delivered to the project site during the current reporting period					

**Table 5.2-SNW- Material Delivered to Site**

## 6. Progress and Scheduling

The following table provides a summary of the project progress status

Item	Percentage
Planned percentage complete	3.81 %
Actual percentage complete	3.00 %
Elapsed Time	7.09 %

**Table 6.1-SNW-Progress Summary Table**

Project Overall Status: The project mobilization is slightly behind the schedule and it is related to the secondary office furnishing. We experienced minor delays in the furniture procurement and in providing of the internet service. Due to the lack of the capacities of the local internet provider we are looking for the IT provider from Israel who can cover the subject Project 2-SNW area.

The project manager is in place while TOM position is explained under the Project 1-ARW.

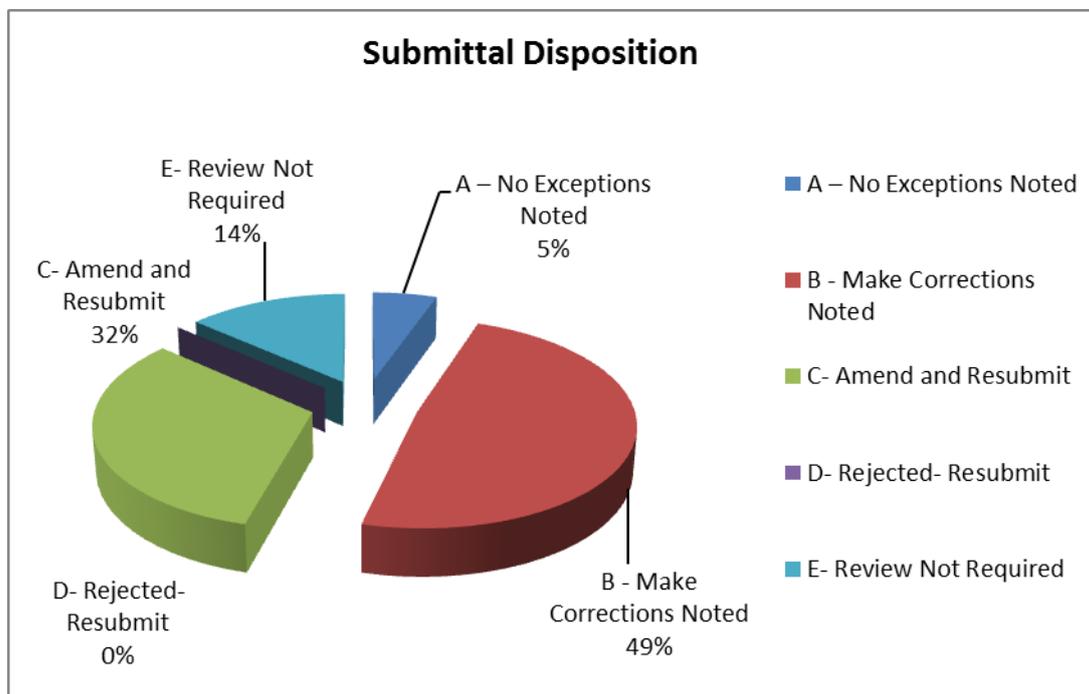
For further details regarding the project progress please see Attachment ARW 22.1-60 Day Plan of Operation.

## 7. Submittal Status

During the current reporting period a total of 41 submittals (including resubmittals) were submitted for this project; 1 submittal was submitted specifically for Project 2, and 40 submittals were submitted for the Task Order, review comments were received for 37 submittals out of the 41 submittals. The following table and graph provide a summary of the submittals disposition status.

Submittal Disposition	Total
A – No Exceptions Noted	2
B - Make Corrections Noted	18
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D- Rejected- Resubmit	0
E- Review Not Required	5
<b>Total submittals delivered</b>	<b>41</b>
<b>Total submittals reviewed</b>	<b>37</b>
<b>Submittals delivered not reviewed</b>	<b>4</b>

Table 7.2-SNW-Submittal Deposition



For further details please see attachment SNW 22.5- Submittal Log

**8. Construction Activities-completed this month and planned for the next month**

**8.1 The following was achieved during the current reporting period:**

- Preconstruction submittals completed.
- Finishing of the site office and delivery of furniture and IT services.
- Key staff: PM is in place.
- Finishing construction of the yard and delivery of caravans.

**8.2 The following are the main activities planned for next month:**

- Temporary sign installation.
- Shop Drawings preparation.
- Surveying works.
- Coordination with WBWD (West Bank Water Department)

**9. Updated Schedule**

Since the project was in the mobilization phase, for the current reporting period the 60 Day plan was provided. For further details please see Attachment SNW 22.1- 60 Day Plan of Operation.

**10. Site Memos**

No site memos were issued for this project during the current reporting period. For further details please see Attachment SNW 22.3- Site Memo Log.

**11. Inspection Requests**

During the current reporting period one inspection request was submitted to the Engineer of which took a grade C “Amend & Resubmit”. For further details please see Attachment SNW 22.4- Inspection Request Log.

**12. Test Reports**

No testing reports were conducted for this project during the current reporting period.

**13. Request for Information**

During the current reporting period four Requests for Information (RFI) were submitted to the CMC, three of which were answered. For further information regarding the submitted RFIs please see Attachment SNW 22.7-Request for Information Log.

**14. Summary of Payments and Accrued Expenditures**

No payments were submitted during the current reporting period; however preparation of the mobilization payment is currently in progress.

**15. Variation Orders and Variation Order Requests**

No Variation Orders or Variation Order Requests were issued for this project during the current reporting period

**16. Operation, Maintenance and Training**

This section is not applicable for the current reporting period

## 17. Risk Management and Mitigation Measures

The following table summarizes the risks encountered for this project during the current reporting period:

Risk	Description	Responsible Party	Remedial Measures/Comments
Geophysical logging under the dynamic (pumping) conditions.	Due to the size of the existing casing, required diameter of the access pipes and the water level drawdown there is risk to run dynamic logs.	IRD	RFI-13-00018-WER-C-E-005) has been submitted to the CMC addressing the issue and the risk.

Regarding Attachment No. ARW 22.10 Risk Register Table, the CMC is finalizing the risk register template in order to be used in the monthly progress report.

## 18. Summary of Working/Non-Working Days

The following table provided a summary of the Working/ Non-Working Days for the project.

1.	Total Period of Performance (Original)	550 Calendar Days
2.	Total Excusable delays/approved extensions	None
3.	Modified Period of Performance	None
4.	Modified Completion Date	None
5.	No. of Working Days (from NTP to Nov.30, 2013)	33 Calendar Days
6.	Accumulated Working Days	33 Calendar Days
7.	Total No. of non-working days(Holidays and weekends) (from NTP to Nov.30, 2013)	6 Calendar Days
8.	Accumulated non-working days (Holidays and weekends)	6 Calendar Days
9.	No. of other non-working days during this month	None
10.	Accumulated other non-working days	None

Table 18.1-SNW-Summary of Working/ Non-Working Days

## 19. Project Indicators

### 19.1 Indicator #1: Quantity of drinking water available as a result of USG assistance

Target Value for Project 2:

The capacity of the added facility in cubic meters or the volume of water that will be pumped by the new station.	150 cubic meter per hour = 3,600 m <sup>3</sup> per day
The average consumption rate of Palestinians (per capita) for Jenin Governorate (Calculation based on the	$(4,252,438)\text{m}^3/365 \text{ day} / (285,477 \text{ capita}) = 0.041 \text{ m}^3/\text{capita} / \text{day} = 41 \text{ L}/\text{Capita}/\text{Day}$

Palestinian water authority , the total quantity of water delivered to Jenin Governorate is 4,252,438 for 2011 and no. of population of 285,477)	
No. of Beneficiaries	3,600/0.041 = 87,805 capita

**Table 19.1-SNW-Target Value for Project 1**

### 19.2 Indicator #2: Person days of Employment Generated

The following is the employment generated in Person days for Project 2 during the current reporting period:

- Estimated Target Value: to be determined with CMC;
- Employment generated previously: zero person days;
- Employment generated this month (NTP-Nov.30, 2013): 50 person days;
- Total cumulative employment generated to-date: 50 person days.

### 20. General Comments, Arisen Issues, Risks and Problems Encountered

The following table summarizes the problems and issues encountered for this project during the current reporting period:

Issue	Description	Responsible Party	Remedial Measures/Comments
Delay in secondary office preparation.	Delivery and preparation of the containers took more time than originally anticipated due to fact that the vetting process of our subcontractor also took more time than originally anticipated. Lack of local internet provider to cover ARW area.	IRD	IRD to accelerate finishing of the mobilization. IRD is looking for the Israeli communication companies to provide IT services.

### 21. Construction Photos

	
<p><b>Photo No.1-SNW: Delivering three caravans</b></p> <p>Photo Date: 1 December 2013</p>	<p><b>Photo No.2-SNW: Storage yard</b></p> <p>Photo Date: 1 December 2013</p>



## **Infrastructure Needs Program**

**Task Order Contract No.: AID - 294 - TO - 13 - 00018  
WELLS REHABILITATION PROJECT-WER**

**Construction Monthly Progress Report  
Reporting Period: October 23- November 30, 2013**

**Project 3-Saadeh Well Rehabilitation-SDW**

**Prime Contractor:  
International Relief and Development, Inc. (IRD)**

**Subcontractor:  
Al-Abbasi General Contracting Co.**

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## 1. Project (TO) Dashboard Status

N/A (Need to be agreed with the CMC).

## 2. Public Relation and Outreach

Public relations and outreach activities during the current reporting period included:

- Taking photos that show the activities at the project site;
- Flyers are submitted to the CMC to facilitate USAID review and approval;
- Project temporary signs text had been agreed with the CMC;
- Start conducting introductory meetings with the local council to introduce the project

## 3. Safety and Environmental Status

The Safety Plan and the Environmental Monitoring and Mitigation plan were approved by the CMC. Moreover, the Engineer's site office was furnished with the first aid kit and the two fire extinguishers (one carbon and one CO<sub>2</sub>).

### 3.3. Traffic Management:

IRD is finalizing traffic control plan with the Israeli Authorities (Maatz & DCL) for Arrabeh and Sanur wells since they are located in Area C, and with PA for Saadeh Well which is located in Area A.

## 4. Security Coordination

IRD security coordinator organized several meetings with Jenin DCL and Bet El regarding security coordination for the project, the following table provides a summary of the security coordination activities and meetings carried out during the current reporting period:

Date	Attendees	Purpose
October 27, 2013	Bet El and Jenin DCL	Coordination with Bet El and Jenin DCL to explain to them about the new Project
November 4, 2013	Jenin DCL	Meeting with Jenin DCL commander, explaining to her about the new project
November 5, 2013	Bet El	Follow up with Bet El about the meeting with them
November 11, 2013	Bet El	Sending a coordination request to Bet El to move the caravans from Ramallah to Jenin
November 20, 2013	Site Visit	Site visit to the wells
November 20, 2013	Bet El	Follow up with Bet El about the meeting with them, and the caravan coordination
November 24, 2013	Archeology office	Meeting with the archeology officer, explaining to him about the project and setup a site visit to Arraba well.
November 25, 2013	Bet El	Follow up with Bet El about the meeting with them, and the caravan coordination
November 26, 2013	Bet El	Follow up with Bet El about the meeting with them, and the caravan coordination
November 27, 2013	Bet El	Follow up with Bet El about the caravan

		coordination
November 28, 2013	Bet El	Meeting with the transportation Officer and setup a meeting to negotiate the traffic plan for Arrabeh and Sanur

**Table 4.1-SDW-Security Coordination Summary**

## 5. Material or Equipment Delivered to Site

During the current reporting period the following material and equipment were delivered to the project site.

Equipment on Site					
No.	Date	Description	Quantity in use	Hours	Quantity Idle
No equipment were used in the project site during the current reporting period					

**Table 5.1-SDW-Equipment on Site**

Material Delivered to Site					
No.	Date	Item	Description	QTY	Location
No materials were delivered to the project site during the current reporting period					

**Table 5.2-SDW- Material Delivered to Site**

## 6. Progress and Scheduling

The following table provides a summary of the project progress status

Item	Percentage
Planned percentage complete	3.81 %
Actual percentage complete	3.00 %
Elapsed Time	32.5 %

**Table 6.1-SDW-Progress Summary Table**

**Project Overall Status:** The project mobilization is slightly behind the schedule and it is related to the secondary office furnishing. We experienced minor delays in the furniture procurement and in providing of the internet service. Due to the lack of the capacities of the local internet provider we are looking for the IT provider from Israel who can cover the subject Project 3-SDW area.

The project manager is in place while TOM position is explained under the Project 1-ARW.

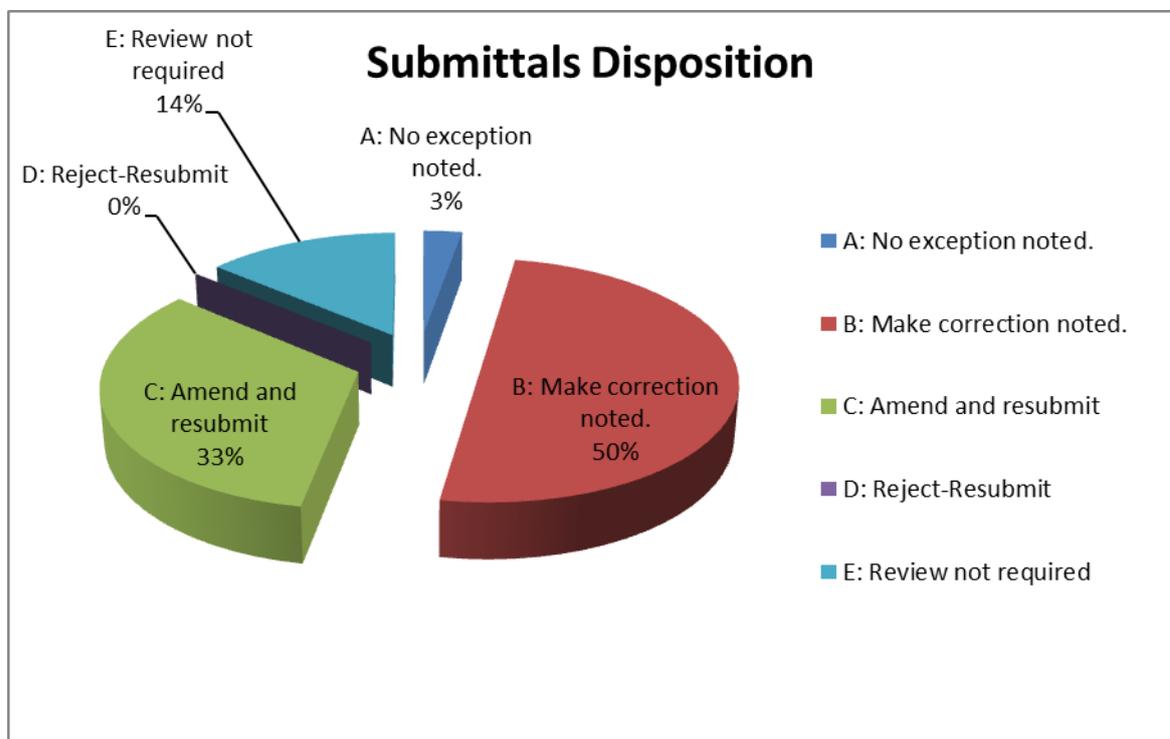
For further details regarding the project progress please see Attachment ARW 22.1-60 Day Plan of Operation.

## 7. Submittal Status:

During the current reporting period a total of 41 submittals (including resubmittals) were submitted for this project; 1 submittal was submitted specifically for Project 3, and 40 submittals were submitted for the Task Order, review comments were received for 36 submittals out of the 41 submittals. The following table and graph provide a summary of the submittals disposition status.

Submittal Disposition	Total
A – No Exceptions Noted	1
B - Make Corrections Noted	18
C- Amend and Resubmit	12
D- Rejected- Resubmit	0
E- Review Not Required	5
<b>Total submittals delivered</b>	<b>41</b>
<b>Total submittals reviewed</b>	<b>36</b>
<b>Submittals delivered not reviewed</b>	<b>5</b>

Table 7.2-SDW-Submittal Disposition



For further details please see attachment SDW 22.5- Submittal Log

## 8. Construction Activities-completed this month and planned for the next month

### 8.1 The following was achieved during the current reporting period:

- Preconstruction submittals completed.
- Finishing of the site office and delivery of furniture and IT services.
- Key staff: PM is in place.
- Finishing construction of the yard and delivery of caravans.

**8.2 The following are the main activities planned for next month:**

- Start extraction of lost equipment for the well
- Temporary sign installation.
- Shop Drawings preparation.
- Surveying works.
- Coordination with WBWD (West Bank Water Department)

**9. Updated Schedule**

Since the project was in the mobilization phase, for the current reporting period the 60 Day plan was provided. For further details please see Attachment SDW 22.1- 60 Day Plan of Operation.

**10. Site Memos**

No site memos were issued for this project during the current reporting period. For further details please see Attachment SDW 22.3- Site Memo Log.

**11. Inspection Requests**

During the current reporting period one inspection request was submitted to the Engineer of which took a grade C “Amend & Resubmit”. For further details please see Attachment SDW 22.4- Inspection Request Log.

**12. Test Reports**

No testing reports were conducted for this project during the current reporting period.

**13. Request for Information**

During the current reporting period four Requests for Information (RFI) were submitted to the CMC, three of which were answered. For further information regarding the submitted RFIs please see Attachment ARW 22.7-Request for Information Log.

**14. Summary of Payments and Accrued Expenditures**

No payments were submitted during the current reporting period; however preparation of the mobilization payment is currently in progress.

**15. Variation Orders and Variation Order Requests**

No Variation Orders or Variation Order Requests were issued for this project during the current reporting period

**16. Operation, Maintenance and Training**

This section is not applicable for the current reporting period

**17. Risk Management & Mitigation Measures**

The following table summarizes the risks encountered for this project during the current reporting period:

Risk	Description	Responsible Party	Remedial Measures/Comments
Extraction-fishing of the lost equipment.	As per the Contract document the Contractor is requested to extract all lost equipment from the bottom of the well.  This operation (fishing) could take more time than allowed as per the contract.	IRD	IRD to determine when to stop fishing and proceed with the cementing in case fishing of the all lost equipment is not successful.
Geophysical logging under the dynamic (pumping) conditions.	Due to the size of the existing casing, required diameter of the access pipes and the water level drawdown there is risk to run dynamic logs.	IRD	RFI-13-00018-WER-C-E-005) has been submitted to the CMC addressing the issue and the risk.

Regarding Attachment No. ARW 22.10 Risk Register Table, the CMC is finalizing the risk register template in order to be used in the monthly progress report.

### 18. Summary of Working/Non-Working Days

The following table provided a summary of the Working/ Non-Working Days for the project.

1.	Total Period of Performance (Original)	120 Calendar Days
2.	Total Excusable delays/approved extensions	None
3.	Modified Period of Performance	None
4.	Modified Completion Date	None
5.	No. of Working Days (from NTP to Nov.30, 2013)	33 Calendar Days
6.	Accumulated Working Days	33 Calendar Days
7.	Total No. of non-working days(Holidays and weekends) (from NTP to Nov.30, 2013)	6 Calendar Days
8.	Accumulated non-working days (Holidays and weekends)	6 Calendar Days
9.	No. of other non-working days during this month	None
10	Accumulated other non-working days	None

**Table 18.1-SDW-Summary of Working/ Non-Working Days**

### 19. Project Indicators

#### 19.1 Indicator #1: Zero beneficiaries

### 19.2 Indicator #2: Person days of Employment Generated

The following is the employment generated in Person days for Project 3 during the current reporting period:

- Estimated Target Value: to be determined with CMC;
- Employment generated previously: zero person days;
- Employment generated this month (NTP-Nov.30, 2013): 55 person days;
- Total cumulative employment generated to-date: 55 person days.

### 20. General Comments, Arisen Issues, Risk and Problems Encountered

The following table summarizes the problems and issues encountered for this project during the current reporting period:

Issue/Risk	Description	Responsible Party	Remedial Measures/Comments
Delay in secondary office preparation.	Delivery and preparation of the containers took more time than originally anticipated due to fact that the vetting process of our subcontractor also took more time than originally anticipated. Lack of local internet provider to cover ARW area.	IRD	IRD to accelerate finishing of the mobilization. IRD is looking for the Israeli communication companies to provide IT services.

### 21. Construction Photos

		
<p><b>Photo No.1-SDW: Finishing secondary office</b>  <b>Photo Date: 30 November 2013</b></p>	<p><b>Photo No.2-SDW: Installing the rotary table over the well head</b>  <b>Photo Date: 30 November 2013</b></p>	<p><b>Photo No.3-SDW: Transferring heavy duty compressor</b>  <b>Photo Date: 30 November 2013</b></p>



# USAID | West Bank / Gaza

FROM THE AMERICAN PEOPLE

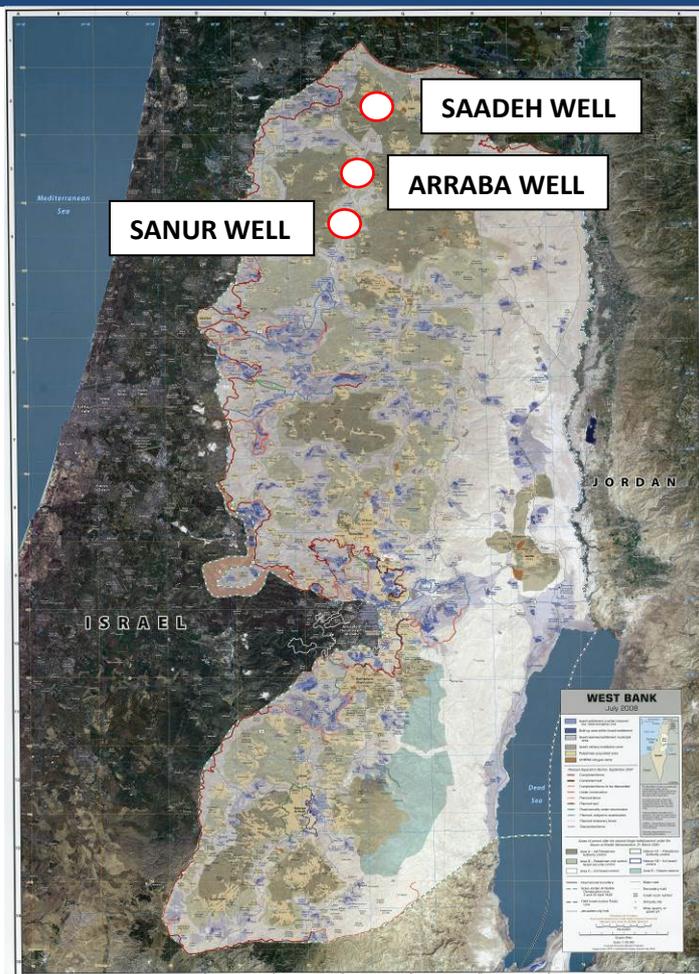
## Infrastructure Needs Program II (INP II)

IQC Basic Contract No.: AID-294-I-00-12-00003  
Task Order Contract No.: AID - 294 - TO - 13 - 00018  
**WELLS REHABILITATION PROJECT-WER**

## CONSTRUCTION MONTHLY PROGRESS REPORT

Reporting Period: October 23- November 30, 2013

Project 1-Araba Well Pump Station-ARW  
Project 2-Sanuar Well Pump Station-SNW  
Project 3-Saadeh Well Rehabilitation-SDW



Submitted by: International Relief and Development, Inc. (IRD)



December 05, 2013



## **Infrastructure Needs Program**

**Task Order Contract No.: AID - 294 - TO - 13 - 00018  
WELLS REHABILITATION PROJECT-WER**

**Construction Monthly Progress Report  
Reporting Period: October 23- November 30, 2013**

**Project 1-Araba Well Pump Station-ARW  
Rehabilitation and Infrastructure Improvements**

**Prime Contractor:  
International Relief and Development, Inc. (IRD)**

**Subcontractor:  
Al-Abbasi General Contrcting Co.**



## **1. Attachments**

### **1. Attachments**

- ARW 22.1 60 Days Plan of Operation**
- ARW 22.2 "S" Curve**
- ARW 22.3 Site Memos Log**
- ARW 22.4 Material and Equipment Delivered to Site**
- ARW 22.5 Inspection Requests Log**
- ARW 22.6 Submittals Log**
- ARW 22.7 Requests for Information Log**
- ARW 22.8 Variation Order Request Log**
- ARW 22.9 Employment Generated Data**
- ARW 22.10 Risk Register Table**



## **ARW 22.1 60 Days Plan of Operation**

# RFTOP WATER-294-13-00018 WELL REHABILITATION IMPROVEMENTS

## 60 Days Plan of Operation - WER

**23-Oct-13**

Activity ID	Activity Name	Original Duration	Early Start	Early Finish	Total Float	RFTOP WATER-294-13-00018 WELL REHABILITATION & IMPROVEMENTS																		
						Qtr 4, 2013		Qtr 1, 2014			Qtr 2, 2014			Qtr 3, 2014			Qtr 4, 2014		Qtr 1, 2015		Qtr 2, 2015		Qtr 3, 2015	
						Nov	Dec	Jan	F	Mar	Apr	M	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	F	Mar	Apr	M
<b>Milestones</b>						12-Jan-14, RFTOP WATER-294-13-00018 WELL REHABILITATION & IMPROVEMENTS																		
<b>General Milestones</b>						21-Dec-13, Milestones																		
MS00010	Start Date ( NTP )	0	23-Oct-13		0	23-Oct-13, General Milestones																		
<b>Intermediate Milestones</b>						21-Dec-13, Intermediate Milestones																		
MS00012	Completion of Mobilization	0		20-Nov-13	0	◆ Completion of Mobilization																		
MS00014	Conference Meeting for PLC&Instrumentation,,,,etc	0		21-Nov-13	0	◆ Conference Meeting for PLC&Instrumentation,,,,etc																		
MS00024	Completion of 60 Day Plan of Operation	0		21-Dec-13	0	◆ Completion of 60 Day Plan of Operation																		
MS00060	Start of Pump Station Execution	0	01-Dec-13		115	◆ Start of Pump Station Execution																		
<b>Mobilization</b>						20-Nov-13, Mobilization																		
MOBL100	Consultant Offices Including Furniture	28	24-Oct-13	20-Nov-13	0	■ Consultant Offices Including Furniture																		
MOBL110	Contractor Offices Including Furniture	3	24-Oct-13	27-Oct-13	21	■ Contractor Offices Including Furniture																		
MOBL120	All IT Equipments,Computers,,,etc Installation	3	24-Oct-13	27-Oct-13	21	■ All IT Equipments,Computers,,,etc Installation																		
MOBL130	Storage Yard	4	26-Oct-13	29-Oct-13	19	■ Storage Yard																		
MOBL150	Temporary Facilities	5	24-Oct-13	29-Oct-13	19	■ Temporary Facilities																		
MOBL160	Parking Areas	5	24-Oct-13	29-Oct-13	19	■ Parking Areas																		
MOBL170	Sign Board	5	12-Nov-13	17-Nov-13	3	■ Sign Board																		
<b>Submittals</b>						26-Dec-13, Submittals																		
<b>Pre Construction Submittals</b>						07-Dec-13, Pre Construction Submittals																		
PCS-WER-100	Prep.&Submit Copy of Guarantee & Insurances (Original to USAID)	7	28-Oct-13	04-Nov-13	14	■ Prep.&Submit Copy of Guarantee & Insurances (Original to USAID)																		
PCS-WER-105	Approval of Guarantee & Insurances (Original to USAID)	0		18-Nov-13	51	◆ Approval of Guarantee & Insurances (Original to USAID)																		
PCS-WER-106	Prep.&Submit List of Materials&Equip. to be Procured from Israel, Locally&Abroad	3	31-Oct-13	03-Nov-13	15	■ Prep.&Submit List of Materials&Equip. to be Procured from Israel, Locally&Abroad																		
PCS-WER-107	Approval of List of Materials&Equip. to be Procured from Israel, Locally&Abroad	0		17-Nov-13	44	◆ Approval of List of Materials&Equip. to be Procured from Israel, Locally&Abroad																		
PCS-WER-110	Prep.&Submit Submittal Schedule	7	28-Oct-13	04-Nov-13	14	■ Prep.&Submit Submittal Schedule																		
PCS-WER-115	Approval of Submittal Schedule	0		18-Nov-13	51	◆ Approval of Submittal Schedule																		
PCS-WER-120	Prep.&Submit List of Permits&Licenses	6	28-Oct-13	03-Nov-13	15	■ Prep.&Submit List of Permits&Licenses																		
PCS-WER-125	Approval of List of Permits&Licenses	0		17-Nov-13	52	◆ Approval of List of Permits&Licenses																		
PCS-WER-130	Prep.&Submit 60 Day Plan of Operation	6	30-Oct-13	05-Nov-13	13	■ Prep.&Submit 60 Day Plan of Operation																		
PCS-WER-135	Approval of 60 Day Plan of Operation	0		19-Nov-13	50	◆ Approval of 60 Day Plan of Operation																		
PCS-WER-140	Prep.&Submit Project Overview Bar Chart	6	30-Oct-13	05-Nov-13	13	■ Prep.&Submit Project Overview Bar Chart																		
PCS-WER-145	Approval of Project Overview Bar Chart	0		19-Nov-13	50	◆ Approval of Project Overview Bar Chart																		
PCS-WER-150	Prep.&Submit Subcontractor's Profile	6	30-Oct-13	05-Nov-13	13	■ Prep.&Submit Subcontractor's Profile																		
PCS-WER-155	Approval of Subcontractor's Profile	0		19-Nov-13	50	◆ Approval of Subcontractor's Profile																		
PCS-WER-160	Prep.&Submit Key Staff	4	26-Oct-13	29-Oct-13	19	■ Prep.&Submit Key Staff																		
PCS-WER-165	Approval of Key Staff	0		12-Nov-13	56	◆ Approval of Key Staff																		
PCS-WER-170	Prep.&Submit of Project Temporary&Per,Sign	2	27-Oct-13	28-Oct-13	3	■ Prep.&Submit of Project Temporary&Per,Sign																		
PCS-WER-175	Approval of Project Temporary&Per,Sign	0		11-Nov-13	3	◆ Approval of Project Temporary&Per,Sign																		
PCS-WER-180	Prep.&Submit Engineer's Field Offices Layout	4	30-Oct-13	03-Nov-13	15	■ Prep.&Submit Engineer's Field Offices Layout																		
PCS-WER-185	Approval of Engineer's Field Offices Layout	0		17-Nov-13	52	◆ Approval of Engineer's Field Offices Layout																		
PCS-WER-190	Prep.&Submit Field Office Furniture, Computer Systems and Miscellaneous	4	30-Oct-13	03-Nov-13	15	■ Prep.&Submit Field Office Furniture, Computer Systems and Miscellaneous																		
PCS-WER-195	Approval of Field Office Furniture, Computer Systems and Miscellaneous	0		17-Nov-13	52	◆ Approval of Field Office Furniture, Computer Systems and Miscellaneous																		
PCS-WER-200	Prep.&Submit of QC/QA Plan with Testing Lab CV	7	30-Oct-13	06-Nov-13	12	■ Prep.&Submit of QC/QA Plan with Testing Lab CV																		
PCS-WER-205	Approval of QC/QA Plan with Testing Lab CV	0		20-Nov-13	49	◆ Approval of QC/QA Plan with Testing Lab CV																		
PCS-WER-210	Prep.&Submit Safety Plan	7	30-Oct-13	06-Nov-13	12	■ Prep.&Submit Safety Plan																		
PCS-WER-215	Approval of Safety Plan	0		20-Nov-13	49	◆ Approval of Safety Plan																		
PCS-WER-220	Prep.&Submit Traffic Control Plan	7	30-Oct-13	06-Nov-13	12	■ Prep.&Submit Traffic Control Plan																		
PCS-WER-225	Approval of Traffic Control Plan	0		20-Nov-13	49	◆ Approval of Traffic Control Plan																		
PCS-WER-230	Prep.&Submit Environmental Monitoring & Mitigation Plan	7	30-Oct-13	06-Nov-13	12	■ Prep.&Submit Environmental Monitoring & Mitigation Plan																		
PCS-WER-235	Approval of Environmental Monitoring & Mitigation Plan	0		20-Nov-13	49	◆ Approval of Environmental Monitoring & Mitigation Plan																		

■ ( New Bar )     ■ Critical Remaining Work  
■ Actual Work     ◆ Milestone  
■ Remaining Work     ▼ Summary



Date	Revision	Checked	Approved
31-Oct-13	Sr.Planning Eng.M. AbuSha...	CM/Deputy Prog.Iv...	Naim Mani-Prog Direc...

Activity ID	Activity Name	Original Duration	Early Start	Early Finish	Total Float	Gantt Chart																							
						Qtr 4, 2013		Qtr 1, 2014			Qtr 2, 2014			Qtr 3, 2014			Qtr 4, 2014		Qtr 1, 2015			Qtr 2, 2015			Qtr 3, 2015				
						Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug		
PCS-WER-240	Prep.&Submit General Construction Method Statement	7	30-Oct-13	06-Nov-13	12	■ Prep.&Submit General Construction Method Statement																							
PCS-WER-245	Approval of General Construction Method Statement	0		20-Nov-13	49	◆ Approval of General Construction Method Statement																							
PCS-WER-250	Prep.&Submit Original CPM Construction Schedule	9	26-Nov-13	07-Dec-13	9	■ Prep.&Submit Original CPM Construction Schedule																							
PCS-WER-260	Prep.&Submit Construction Risk Management Program	4	26-Oct-13	29-Oct-13	19	■ Prep.&Submit Construction Risk Management Program																							
PCS-WER-265	Approval of Construction Risk Management Program	0		12-Nov-13	56	◆ Approval of Construction Risk Management Program																							
PCS-WER-270	Prep.&Submit Dilapidation Survey	5	26-Oct-13	30-Oct-13	18	■ Prep.&Submit Dilapidation Survey																							
PCS-WER-275	Approval of Dilapidation Survey	0		13-Nov-13	55	◆ Approval of Dilapidation Survey																							
<b>Construction Submittals</b>						▼ 26-Dec-13, Construction Submittals																							
<b>Material Submittals</b>						▼ 26-Dec-13, Material Submittals																							
<b>Civil</b>						▼ 26-Dec-13, Civil																							
CS240	Prep.&Submit Backfilling Material-Test Report/Soil Classification	7	02-Dec-13	10-Dec-13	7	■ Prep.&Submit Backfilling Material-Test Report/Soil Classification																							
CS270	Prep.&Submit Base Course, Gradation and Physical Properties	7	05-Dec-13	14-Dec-13	18	■ Prep.&Submit Base Course, Gradation and Physical Properties																							
CS510	Prep.&Submit Reinforced Concrete Pipe - Data Sheet & Certificates	7	12-Dec-13	21-Dec-13	13	■ Prep.&Submit Reinforced Concrete Pipe - Data Sheet & Certificates																							
CS540	Prep.&Submit Formwork & Ties - Product Data	7	12-Dec-13	21-Dec-13	78	■ Prep.&Submit Formwork & Ties - Product Data																							
CS560	Prep.&Submit Steel Reinforcement - Data Sheet&Certificates	7	12-Dec-13	21-Dec-13	78	■ Prep.&Submit Steel Reinforcement - Data Sheet&Certificates																							
CS570	Prep.&Submit PVC Water Stop&Joints in Concrete - Product Data	7	17-Dec-13	26-Dec-13	34	■ Prep.&Submit PVC Water Stop&Joints in Concrete - Product Data																							
CS580	Prep.&Submit Concrete Mix Design - B200,B250,B300	6	07-Dec-13	14-Dec-13	97	■ Prep.&Submit Concrete Mix Design - B200,B250,B300																							
<b>Mechanical</b>						▼ 26-Dec-13, Mechanical																							
<b>Abroad Manufacturer ( Long Lead Items)</b>						▼ 26-Dec-13, Abroad Manufacturer ( Long Lead Items)																							
CS225	Prep&submit Vertical Turbine Deep Well Pump	5	19-Dec-13	24-Dec-13	13	■ Prep&submit Vertical Turbine Deep Well Pump																							
CS251	Prep&Submit Submersible Sump Pump	5	19-Dec-13	24-Dec-13	79	■ Prep&Submit Submersible Sump Pump																							
CS291	Prep&Submit Horizontal Louver Blinds - Sample	5	21-Dec-13	26-Dec-13	13	■ Prep&Submit Horizontal Louver Blinds - Sample																							
CS301	Prep&Submit Surge Control Bladder Tank - Certification,Product Data&Test report	5	21-Dec-13	26-Dec-13	11	■ Prep&Submit Surge Control Bladder Tank - Certification,Product Data&Test report																							
CS517	Prep&Submit Double Leaf Aluminium Access Hatches	5	12-Dec-13	17-Dec-13	140	■ Prep&Submit Double Leaf Aluminium Access Hatches																							
<b>Shop Drawings</b>						▼ 23-Dec-13, Shop Drawings																							
<b>Civil</b>						▼ 23-Dec-13, Civil																							
CS295	Prep&Submit Land Survey Layout & Sections	14	31-Oct-13	16-Nov-13	56	■ Prep&Submit Land Survey Layout & Sections																							
CS296	Approval of Land Survey Layout & Sections	0		02-Dec-13	56	◆ Approval of Land Survey Layout & Sections																							
CS310	Prep&submit Shop Drawing for Balance Tank 1000 m3 - Arrabeh	5	09-Dec-13	15-Dec-13	34	■ Prep&submit Shop Drawing for Balance Tank 1000 m3 - Arrabeh																							
CS320	Prep&submit Shop Drawing for Balance Tank 1000 m3 - Sanour	5	17-Dec-13	23-Dec-13	102	■ Prep&submit Shop Drawing for Balance Tank 1000 m3 - Sanour																							
CS329	Prep&submit Shop Drawing for Retaining Wall Shop Drawing - Arrabeh	5	10-Nov-13	14-Nov-13	102	■ Prep&submit Shop Drawing for Retaining Wall Shop Drawing - Arrabeh																							
CS330	Approval of Shop Drawing for Retaining Wall Shop Drawing - Arrabeh	0		17-Dec-13	102	◆ Approval of Shop Drawing for Retaining Wall Shop Drawing - Arrabeh																							
CS430	Prep&submit Trench Section Details Shop Drawing	5	12-Dec-13	17-Dec-13	336	■ Prep&submit Trench Section Details Shop Drawing																							
CS454	Prep&submit Asphalt Arrabeh Entrance Roads Shop Drawing	5	12-Dec-13	17-Dec-13	336	■ Prep&submit Asphalt Arrabeh Entrance Roads Shop Drawing																							
CS550	Prep.&Submit Formwork Details & Shop Drawing	5	07-Dec-13	12-Dec-13	50	■ Prep.&Submit Formwork Details & Shop Drawing																							
CS640	Pre.&Submit Members&Connections, Anchor Bolts Layout	5	08-Dec-13	14-Dec-13	317	■ Pre.&Submit Members&Connections, Anchor Bolts Layout																							
<b>Electrical</b>						▼ 19-Nov-13, Electrical																							
CS671	Prep.&Submit Electrical Raceway Systems - Shop Drawing	5	14-Nov-13	19-Nov-13	319	■ Prep.&Submit Electrical Raceway Systems - Shop Drawing																							
<b>Mechanical</b>						▼ 03-Dec-13, Mechanical																							
CS340	Prep&submit Mechanical Shop Drawing for Chambers	10	23-Oct-13	03-Nov-13	323	■ Prep&submit Mechanical Shop Drawing for Chambers																							
CS345	Approval of Mechanical Shop Drawing for Chambers	0		03-Dec-13	323	◆ Approval of Mechanical Shop Drawing for Chambers																							
<b>Methods Statement &amp; Work Plans</b>						▼ 21-Dec-13, Methods Statement & Work Plans																							
<b>Civil</b>						▼ 21-Dec-13, Civil																							
CS1057	Prep.&Submit Welder Qualifications&Field Welding Procedure	5	27-Nov-13	02-Dec-13	26	■ Prep.&Submit Welder Qualifications&Field Welding Procedure																							
CS2130	Prep.&Submit Well Pump Station Excavation Safety Plan	3	02-Nov-13	04-Nov-13	47	■ Prep.&Submit Well Pump Station Excavation Safety Plan																							
CS2131	Approval of Well Pump Station Excavation Plan	0		05-Dec-13	47	◆ Approval of Well Pump Station Excavation Plan																							
CS2150	Prep.&Submit Testing Laboratory Certifications for Shop&Steel Welders	5	23-Nov-13	27-Nov-13	30	■ Prep.&Submit Testing Laboratory Certifications for Shop&Steel Welders																							
CS2171	Prep.&Submit of Geophysical Logging Submittals	5	23-Oct-13	28-Oct-13	0	■ Prep.&Submit of Geophysical Logging Submittals																							
CS2181	Approval of Geophysical Logging Submittals	0		27-Nov-13	0	◆ Approval of Geophysical Logging Submittals																							
CS2191	Prep.&Submit of Well Development & Sampling Plans	5	11-Nov-13	16-Nov-13	3	■ Prep.&Submit of Well Development & Sampling Plans																							
CS2201	Approval of Well Development & Sampling Plans	0		19-Dec-13	3	◆ Approval of Well Development & Sampling Plans																							
CS2211	Prep.&Submit Fishing-Extraction of Equipment from Well Submittals	5	12-Nov-13	17-Nov-13	26	■ Prep.&Submit Fishing-Extraction of Equipment from Well Submittals																							
CS2221	Approval of Fishing-Extraction of Equipment from Well Submittals	0		21-Dec-13	26	◆ Approval of Fishing-Extraction of Equipment from Well Submittals																							
CS2231	Prep.&Submit of Well Testing Submittals/Step Drawdown and Constant rate pumping Test	5	12-Nov-13	17-Nov-13	13	■ Prep.&Submit of Well Testing Submittals/Step Drawdown and Constant rate pumping Test																							

■ ( New Bar )     ■ Critical Remaining Work  
■ Actual Work     ◆ Milestone  
■ Remaining Work     ▼ Summary



Date	Revision	Checked	Approved
31-Oct-13	Sr.Planning Eng.M. AbuSha...	CM/Deputy Prog.-lv...	Naim Mani-Prog Direc...





## **ARW 22.3 Site Memos Log**



**Infrastructure Needs Program II- INP II**

Task Order: AID-294-I-00-13-00018

Project: Wells Rehabilitation Project-WER

**Memoranda from CONTRACTOR to Engineer (CE) Log**

Number	Description/Subject	Date Received	Response Date	Comments
No Site Memos were issued during the current reporting period				



**ARW 22.4 Material or Equipment Delivered to Site  
Logo**

**Equipment Log**

**Task Order:** AID - 294 - TO - 13 - 00018  
**Project:** Project 1-ARW Arraba Well Pump Station

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
-----	--------------	-------------	-----------------	-------	---------------

There were no Equipment used during the reporting period

**Material Log**

**Task Order:** AID - 294 - TO - 13 - 00018  
**Project:** Project 1-ARW Arraba Well Pump Station

No.	Date	Item	Description	QTY	Location
There were no Material supplied during the reporting period					



## **ARW 22.5 Inspection Requests Log**

### Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00018  
 Project: Wells Rehabilitation Project-WER

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-00018-WER-001-A	28-Nov-13	1-Dec-13	Engineer's Primary Office	IRD/BV	4-Dec-13	Amend & Resubmit		



## **ARW 22.6 Submittals Log**

SUBMITTAL REGISTER LOG/SCHEDULE

Project 1-ARW Arraba Well Pump Station  
 Project 2-SNW Sanur Well Pump Station  
 Project 3-SDW Saadeh Well Rehabilitation

NTP: 23-Oct-13

NOA: 25-Sep-13

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
<b>PD</b> PRODUCT DATA <b>SD</b> SHOP DRAWINGS <b>AD</b> ADMINISTRATIVE/OTHER <b>TR</b> TEST REPORT <b>SCH</b> SCHEDULE <b>RPT</b> REPORT <b>SMP</b> SAMPLE <b>CO</b> COMPLETION & CLOSEOUT <b>MAT</b> MATERIAL	<b>PCS</b> Preconstruction <b>CONS</b> Construction <b>PSTS</b> Post construction	<b>WER Wells Rehabilitation Project</b> <b>ARW</b> : Project 1 Identifier <b>SNW</b> : Project 2 Identifier <b>SDW</b> : Project 3 Identifier	<b>First Submittal</b> SUB-18-WER-001-A <b>First RE-Submittal</b> SUB-18-WER-001-B <b>Second Resubmittal</b> SUB-18-WER-001-C	<b>A - No Exceptions Noted</b> <b>B - Make Corrections Noted</b> <b>C - Amend and Resubmit</b> <b>D - Rejected- Resubmit</b> <b>E - Review Not Required</b> <b>Submitted Pending Response</b>

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Actual Submission Date from Subcontractor	Actual Submission Date	Submission Delay	Response Needed by (Max. 30 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-00018-WER-001-A	Computerized CPM Capability Statement	Specs No. 1311 item 1.3A	AD	PCS	SUB	WER	-	MOB	A	2-Nov-13		3-Nov-13	-1	3-Dec-13	6-Nov-13	3	A	
SUB-00018-WER-002-A	Field Office Computer Systems Furniture and Miscellaneous	Specs 1590, 1591	AD	PCS	SUB	WER	-	MOB	A	6-Nov-13	5-Nov-13	5-Nov-13		5-Dec-13	11-Nov-13	6	B	
SUB-00018-WER-003-A	List of permits & licenses	N/A	AD	PCS	SUB	WER		MOB	A	6-Nov-13		5-Nov-13		5-Dec-13	11-Nov-13	6	B	
SUB-00018-WER-004-A	Submittals Schedule	01300, P1.1D	AD	PCS	SUB	WER		MOB	A	6-Nov-13		5-Nov-13		5-Dec-13	13-Nov-13	8	C	
SUB-00018-WER-005-A	Project Permanent and Temporary Sign	01580	AD	PCS	SUB	WER		MOB	A	2-Nov-13	5-Nov-13	5-Nov-13		5-Dec-13	13-Nov-13	8	B	
SUB-00018-WER-006-A	Project 60 Days of operation	01311 P1.4	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	13-Nov-13	7	B	
SUB-00018-WER-007-A	Project Overview bar chart	01311 P1.4	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	13-Nov-13	7	B	
SUB-00018-WER-008-A	Engineer's primary Field Office Layout	1590	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	13-Nov-13	7	C	
SUB-00018-WER-008-B	Engineer's primary Field Office Layout	1590	AD	PCS	SUB	WER		MOB	A			17-Nov-13		17-Dec-13	18-Nov-13	1	B	
SUB-00018-WER-009-A	Dilapidation Survey	01532, Part 3-3.1	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	18-Nov-13	12	C	
SUB-00018-WER-009-B	Dilapidation Survey	01532, Part 3-3.1	AD	PCS	SUB	WER		MOB	A		6-Nov-13	21-Nov-13			26-Nov-13	5	B	
SUB-00018-WER-010-A	General construction method statement	Contractor's Manual-Sec. 4-4.1/14	AD	PCS	SUB	WER	-	MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	25-Nov-13	14	C	
SUB-00018-WER-010-B	General construction method statement	Contractor's Manual-Sec. 4-4.1/14	AD	PCS	SUB	WER	-	MOB	B			3-Dec-13		2-Jan-14				
SUB-00018-WER-011-A	Quality Control Plan-QA/QC with Testing lab CV	Contractor's Manual-Sec. 4-4.1/11&Specs. Sec. 01400	AD	PCS	SUB	WER	-	MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	25-Nov-13	14	C	
SUB-00018-WER-011-B	Quality Control Plan-QA/QC with Testing lab CV	Contractor's Manual-Sec. 4-4.1/11&Specs. Sec. 01400	AD	PCS	SUB	WER	-	MOB	B			27-Nov-13		27-Dec-13	4-Dec-13	7	B	
SUB-00018-WER-012-A	Key Staff	Contractor's Manual-Sec. 4-4.1/17	AD	PCS	SUB	WER		MOB	A			11-Nov-13		11-Dec-13	12-Nov-13	1	C	
SUB-00018-WER-012-B	Key Staff	Contractor's Manual-Sec. 4-4.1/17	AD	PCS	SUB	WER		MOB	A			19-Nov-13		19-Dec-13	20-Nov-13	1	E	
SUB-00018-WER-013-A	Secondary office layout	1591-1.3 B, 2.2	AD	PCS	SUB	WER		MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	13-Nov-13	2	B	

SUBMITTAL REGISTER LOG/SCHEDULE

Project 1-ARW Arraba Well Pump Station  
 Project 2-SNW Sanur Well Pump Station  
 Project 3-SDW Saadeh Well Rehabilitation

NTP: 23-Oct-13

NOA: 25-Sep-13

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
<b>PD</b> PRODUCT DATA <b>SD</b> SHOP DRAWINGS <b>AD</b> ADMINISTRATIVE/OTHER <b>TR</b> TEST REPORT <b>SCH</b> SCHEDULE <b>RPT</b> REPORT <b>SMP</b> SAMPLE <b>CO</b> COMPLETION & CLOSEOUT <b>MAT</b> MATERIAL	<b>PCS</b> Preconstruction <b>CONCS</b> Construction <b>PSTS</b> Post construction	<b>WER Wells Rehabilitation Project</b> <b>ARW</b> : Project 1 Identifier <b>SNW</b> : Project 2 Identifier <b>SDW</b> : Project 3 Identifier	<b>First Submittal</b> SUB-18-WER-001-A <b>First RE-Submittal</b> SUB-18-WER-001-B <b>Second Resubmittal</b> SUB-18-WER-001-C	<b>A - No Exceptions Noted</b> <b>B - Make Corrections Noted</b> <b>C- Amend and Resubmit</b> <b>D- Rejected- Resubmit</b> <b>E- Review Not Required</b> <b>Submitted Pending Response</b>

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Actual Submission Date from Subcontractor	Actual Submission Date	Submission Delay	Response Needed by (Max. 30 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-00018-WER-013-B	Secondary office layout	1591-1.3 B, 2.2	AD	PCS	SUB	WER		MOB	B		10-Nov-13	21-Nov-13		21-Dec-13	4-Dec-13	13	B	
SUB-00018-WER-014-A	EMMP	contractor's manual-sec. 4.1/14 & Specs.1560	AD	PCS	SUB	WER		MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	19-Nov-13	8	C	
SUB-00018-WER-014-B	EMMP	contractor's manual-sec. 4.1/14 & Specs.1561	AD	PCS	SUB	WER		MOB	B			24-Nov-13		24-Dec-13	27-Nov-13	3	B	
SUB-00018-WER-015-A	Testing Lab CV	Contractor's Manual-Sec. 4.1/11, Specs. Sec. 01400	AD	PCS	SUB	WER		MOB	A			11-Nov-13		11-Dec-13	13-Nov-13	2	B	
SUB-00018-WER-016-A	Dumping site	contractor's manual-sec. 4.1/19 & Specs.1560	AD	PCS	SUB	WER		MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	13-Nov-13	2	B	
SUB-00018-WER-017-A	IRD insurance	contractor's manual-sec. 4.1/1& Specs. Sec. 01505-sec. 1.1-17	AD	PCS	SUB	WER		MOB	A			11-Nov-13		11-Dec-13	12-Nov-13	1	E	
SUB-00018-WER-018-A	Construction Safety Plan	contractor's manual-sec. 4.1/12& Specs. Sec. 01040, 01520, 01550, 01560, 01640, 01505	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	19-Nov-13	7	B	
SUB-00018-WER-019-A	Trenching safety plan	Specs. 1560	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	19-Nov-13	7	B	
SUB-00018-WER-020-A	Subcontractor profile	contractor's manual-sec. 4.1/6	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	18-Nov-13	6	E	
SUB-00018-WER-021-A	Task Order Contact List	N/A	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	13-Nov-13	1	E	
SUB-00018-WER-022-A	Draft Monthly Progress Report	contractor's manual-sec. 4.1/5	AD	PCS	SUB	WER		MOB	A			17-Nov-13			27-Nov-13	10	B	
SUB-00018-WER-023-A	Risk Management Plan	contractor's manual-sec. 4.1/17	AD	PCS	SUB	WER		MOB	A			17-Nov-13			3-Dec-13	16	C	
SUB-00018-WER-024-A	IRD BOQ-TO-18-WER		AD	PCS	SUB	WER		MOB	A			19-Nov-13			24-Nov-13	5	B	
SUB-00018-WER-026-A	cell phones delivery submittal	Specs 1590, 1591	AD	PCS	SUB	WER		MOB	A			19-Nov-13			21-Nov-13	2	E	
SUB-00018-SDW-027-A	Well acidification work plan	Specs.02637	AD	PCS	SUB	WER		MOB	A									Submitted on Nov. 20, 2013 & Retracted on Nov. 21, 2013
SUB-00018-WER-028-A	Well development work plan	Specs. 02624	AD	PCS	SUB	WER		MOB	A			20-Nov-13			2-Dec-13	12	C	
SUB-00018-WER-028-B	Well development work plan	Specs. 02625	AD	PCS	SUB	WER		MOB	B			3-Dec-13						
SUB-00018-WER-029-A	Original CPM construction schedule	Contractor's Manual Sec. 4.1/16	AD	PCS	SUB	WER		MOB	A			21-Nov-13						

SUBMITTAL REGISTER LOG/SCHEDULE

Project 1-ARW Arraba Well Pump Station  
 Project 2-SNW Sanur Well Pump Station  
 Project 3-SDW Saadeh Well Rehabilitation

NTP: 23-Oct-13

NOA: 25-Sep-13

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
<b>PD</b> PRODUCT DATA	<b>PCS</b> Preconstruction	<b>WER Wells Rehabilitation Project</b>	<b>First Submittal</b> SUB-18-WER-001-A	<b>A - No Exceptions Noted</b>
<b>SD</b> SHOP DRAWINGS	<b>CONCS</b> Construction	<b>ARW : Project 1 Identifier</b>	<b>First RE-Submittal</b> SUB-18-WER-001-B	<b>B - Make Corrections Noted</b>
<b>AD</b> ADMINISTRATIVE/OTHER	<b>PSTS</b> Post construction	<b>SNW : Project 2 Identifier</b>	<b>Second Resubmittal</b> SUB-18-WER-001-C	<b>C- Amend and Resubmit</b>
<b>TR</b> TEST REPORT		<b>SDW : Project 3 Identifier</b>		<b>D- Rejected- Resubmit</b>
<b>SCH</b> SCHEDULE				<b>E- Review Not Required</b>
<b>RPT</b> REPORT				<b>Submitted Pending Response</b>
<b>SMP</b> SAMPLE				
<b>CO</b> COMPLETION & CLOSEOUT				
<b>MAT</b> MATERIAL				

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Actual Submission Date from Subcontractor	Actual Submission Date	Submission Delay	Response Needed by (Max. 30 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks	
SUB-00018-WER-030-A	Flyers samples	N/A	AD	PCS	SUB	WER		MOB	A										Retracted on Nov. 28, 2013
SUB-00018-WER-030-A	Flyers samples	N/A	AD	PCS	SUB	WER		MOB	A			28-Nov-13							
SUB-00018-WER-031-A	Temporary signs sample	1580	AD	PCS	SUB	WER		MOB	A			24-Nov-13			26-Nov-13	2	C		
SUB-00018-WER-031-B	Temporary signs sample	1580	AD	PCS	SUB	WER		MOB	B			1-Dec-13			4-Dec-13	3	B		
SUB-00018-WER-032-A	Geophysical logging work plan	Sec. 02623	AD	PCS	SUB	WER		MOB	A			26-Nov-13							
SUB-00018-WER-033-A	Water sampling work plan	Sec. 02624, 02636	AD	PCS	SUB	WER		MOB	A			26-Nov-13			2-Dec-13	6			
SUB-00018-ARW-035-A	existing surveying level (ARRABA)		AD	PCS	SUB	ARW		MOB	A			3-Dec-13							



## **ARW 22.7 Requests for Information Log**

Task Order: AID - 294 - TO - 13 - 00018  
 Project: Wells Rehabilitation Project-WER

**Request for Information Log**

RFI No.	Subject of RFI	BOQ item no.	Specification no.	Drawing no.	Date Submitted to Engineer	Response Date from Engineer	No. of Days for Engineer Response	Status	Engineer Response	Potential Change Order
RFI-18-WER-01-A	CPM Dates Conflict		Sec. 01311-CPM Construction Schedule		13-Nov-13	27-Nov-13	14	Response	Contractor shall submit original baseline schedule no later than 28 days from NTP	
RFI-18-WER-02-A	Pump Test Size		Sec. 02636 Well performance testing		17-Nov-13	26-Nov-13	9	Response	Contractor to supply well pumps to fit the well bore hole including all attachments for testing & in accordance with the project documents	
RFI-18-WER-03-A	Available geophysical logs during construction and the logs from the recent (after construction) activities on Araba, Sanur and Saadeh wells.		Section 02623,02624,02625		4-Dec-13	4-Dec-13	0	Response	1-All available information where provided to the Contractor during bidding stage. 2- Contractor to coordinate with PWA to obtain any other information if available. 3- We are not aware of any contract condition that requires the Engineer to provide such requested information.	
RFI-18-WER-04-A	Clarification from the CMC regarding the shop drawings preparation and submission-the civil structures.		Program Standard Design WDM-1 (ARW and SNW)		4-Dec-13					



## **ARW 22.8 Variation Order Request and Variation Order Log**



TO No. AID - 294 - TO - 13 - 00018

Wells Rehabilitation Project-WER

Variation Order /VO Log

VO	Date	Status	Subject	USAID Approval Date	Original Task Order Amount			Previous Task Order Amount			Revised Task Order Amount			Variation Order Change to Day Work	Project	Previous BOQ Amount	BOQ change per this VO	New BOQ	Original Contract Duration	Previous VO Time Extension	VO Time Extension	Original Completion Date	Revised Completion Date
					BOQ	Day Work	Total	BOQ	Day Work	Total	BOQ	Day Work	Total			Total	Total	Total					

There were no Vos issued during the reporting period

**Variation Order Request /VOR Log**

TO No. AID - 294 - TO - 13 - 00018

Wells Rehabilitation Project-WER

VOR no.	Date	Revision Date	Time Modification	Modification Cost (\$)	Reference			Subject	Status	VO no.
					Shop Drawings/ Submittal/Specifications	BOQ Item no.	RFI/ Other			

There were no VOR's submitted during current reporting period



.....ARW 22.- 9a d`cma Ybh; YbYfUHX8UU

**USAID WEST BANK/ GAZA  
INFRASTRUCTURE NEEDS PROGRAM INPII  
CONTRACT NO. AID-294-I-00-12-00003  
TASK ORDER NO. AID-294-TO-13-00018  
Wells Rehabilitation Project-WER  
TEMPORARY JOB DAYS REPORT**

Task Order Name: Wells Rehabilitation Project-WER  
 Sub-project or Activity Name: Project 1-ARW Arraba Well Pump Station  
 CONTRACTOR: IRD  
 SUBCONTRACTOR: Al Abbasi Company

DATE	Site Staff Job Days **																		
	Worker/Classification (Hours)														Man-days*				
	Management				Engineers			Skilled labor			Unskilled labor		Other		Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Manager #1, #2, etc.	Project Engineer	Office Engineer	Quality Control Engineer	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor							
October 1, 2013															0	0	0	0	0
October 2, 2013															0	0	0	0	0
October 3, 2013															0	0	0	0	0
October 4, 2013															0	0	0	0	0
October 5, 2013															0	0	0	0	0
October 6, 2013															0	0	0	0	0
October 7, 2013															0	0	0	0	0
October 8, 2013															0	0	0	0	0
October 9, 2013															0	0	0	0	0
October 10, 2013															0	0	0	0	0
October 11, 2013															0	0	0	0	0
October 12, 2013															0	0	0	0	0
October 13, 2013															0	0	0	0	0
October 14, 2013															0	0	0	0	0
October 15, 2013															0	0	0	0	0
October 16, 2013															0	0	0	0	0
October 17, 2013															0	0	0	0	0
October 18, 2013															0	0	0	0	0
October 19, 2013															0	0	0	0	0
October 20, 2013															0	0	0	0	0
October 21, 2013															0	0	0	0	0
October 22, 2013															0	0	0	0	0
October 23, 2013															0	0	0	0	0
October 24, 2013															0	0	0	0	0
October 25, 2013															0	0	0	0	0
October 26, 2013															0	0	0	0	0
October 27, 2013				8											1	0	0	0	0
October 28, 2013				8											1	0	0	0	0
October 29, 2013				8											1	0	0	0	0
October 30, 2013				8											1	0	0	0	0
October 31, 2013				8											1	0	0	0	0
<b>Total of Month</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**USAID WEST BANK/ GAZA**  
**INFRASTRUCTURE NEEDS PROGRAM INPII**  
**CONTRACT NO. AID-294-I-00-12-00003**  
**TASK ORDER NO. AID-294-TO-13-00018**  
**Wells Rehabilitation Project-WER**  
**TEMPORARY JOB DAYS REPORT**

Task Order Name: Wells Rehabilitation Project-WER  
Sub-project or Activity Name: Project 1-ARW Arraba Well Pump Station  
CONTRACTOR: IRD  
SUBCONTRACTOR: Al Abbasi Company

DATE	Site Staff Job Days **														Man-days*				
	Worker/Classification (Hours)														Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other
	Management				Engineers			Skilled labor			Unskilled labor		Other						
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Manager #1, #2, etc ..	Project Engineer	Office Engineer	Quality Control Engineer	Superintendent	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor		Supervisor					
November 1, 2013	Holiday														0	0	0	0	0
November 2, 2013				8															
November 3, 2013			3	8															
November 4, 2013			3	8															
November 5, 2013		3	3	8															
November 6, 2013		3	3	8															
November 7, 2013		3	3	8															
November 8, 2013	Holiday														0	0	0	0	0
November 9, 2013		3	3	8															
November 10, 2013		3	3	8															
November 11, 2013		3	3	8															
November 12, 2013		3	3	8															
November 13, 2013		3	3	8															
November 14, 2013		3	3	8															
November 15, 2013	Holiday														0	0	0	0	0
November 16, 2013		3	3	8															
November 17, 2013		3	3	8															
November 18, 2013		3	3	8															
November 19, 2013		3	3	8															
November 20, 2013		3	3	8															
November 21, 2013		3	3	8															
November 22, 2013	Holiday														0	0	0	0	0
November 23, 2013		3	3	8															
November 24, 2013		3	3	8															
November 25, 2013		3	3	8															
November 26, 2013		3	3	11				6				24		5	2.125	0	0.75	3	0.625
November 27, 2013		3	3	11				2				15			2.125	0	0.25	1.875	0
November 28, 2013		3	3	11				8							2.125	0	1	0	0
November 29, 2013	Holiday														0	0	0	0	0
November 30, 2013		3	3	11				8	8						2.125	0	2	0	0
<b>Total of Month</b>	<b>0</b>	<b>66</b>	<b>72</b>	<b>212</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>39</b>	<b>0</b>	<b>5</b>	<b>43.75</b>	<b>0</b>	<b>4</b>	<b>4.875</b>	<b>0.625</b>

**USAID WEST BANK/ GAZA**  
**INFRASTRUCTURE NEEDS PROGRAM INPII**  
**CONTRACT NO. AID-294-I-00-12-00003**  
**TASK ORDER NO. AID-294-TO-13-00018**  
**Wells Rehabilitation Project-WER**  
**Temporay Job Days Summary Report**

**Task Order Name:** Wells Rehabilitation Project-WER  
**Sub-project or Activity Name:** Project 1-ARW Arraba Well Pump Station  
**CONTRACTOR:** IRD

**PERIOD FROM:** Oct-23-2013 (NTP)  
**PERIOD TO:**

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2013	5	0	0	0	0	5	0	
November	2013	44	0	4	5	1	53	2	
December	2013						0	0	
January	2014						0	0	
February	2014						0	0	
March	2014						0	0	
April	2014						0	0	
May	2014						0	0	
June	2014						0	0	
July	2014						0	0	
August	2014						0	0	
September	2014						0	0	
<b>Total of FY 2014</b>							<b>58</b>	<b>2.447478992</b>	
October	2014						0	0	
November	2014						0	0	
December	2014						0	0	
January	2015						0	0	
February	2015						0	0	
March	2015						0	0	
April	2015						0	0	
May	2015						0	0	
June	2015						0	0	
July	2015						0	0	
August	2015						0	0	
September	2015						0	0	
<b>Total of FY 2015</b>							<b>0</b>	<b>0</b>	



International Relief & Development

## **Infrastructure Needs Program**

**Task Order Contract No.: AID - 294 - TO - 13 - 00018  
WELLS REHABILITATION PROJECT-WER**

**Construction Monthly Progress Report  
Reporting Period: October 23- November 30, 2013**

**Project 2-Sanur Well Pump Station-SNW  
Rehabilitation and Infrastructure Improvements**

**Prime Contractor:  
International Relief and Development, Inc. (IRD)**

**Subcontractor:  
Al-Abbasi General Contrcating Co.**

## **2. Attachments**

- SNW 22.1 60 Days Plan of Operation**
- SNW 22.2 “S” Curve**
- SNW 22.3 Site Memos Log**
- SNW 22.4 Material and Equipment Delivered to Site**
- SNW 22.5 Inspection Requests Log**
- SNW 22.6 Submittals Log**
- SNW 22.7 Requests for Information Log**
- SNW 22.8 Variation Order Request Log**
- SNW 22.9 Employment Generated Data**
- SNW 22.10 Risk Register Table**



## **SNW 22.1 60 Days Plan of Operation**

# RFTOP WATER-294-13-00018 WELL REHABILITATION IMPROVEMENTS

## 60 Days Plan of Operation - WER

**23-Oct-13**

Activity ID	Activity Name	Original Duration	Early Start	Early Finish	Total Float	RFTOP WATER-294-13-00018 WELL REHABILITATION & IMPROVEMENTS															
						Nov	Dec	Jan	F	Mar	Apr	M	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	F
<b>Milestones</b>						12-Jan-14, RFTOP WATER-294-13-00018 WELL REHABILITATION & IMPROVEMENTS															
<b>General Milestones</b>						21-Dec-13, Milestones															
MS00010	Start Date ( NTP )	0	23-Oct-13		0	23-Oct-13, General Milestones															
<b>Intermediate Milestones</b>						21-Dec-13, Intermediate Milestones															
MS00012	Completion of Mobilization	0		20-Nov-13	0	Completion of Mobilization															
MS00014	Conference Meeting for PLC&Instrumentation,,,,etc	0		21-Nov-13	0	Conference Meeting for PLC&Instrumentation,,,,etc															
MS00024	Completion of 60 Day Plan of Operation	0		21-Dec-13	0	Completion of 60 Day Plan of Operation															
MS00060	Start of Pump Station Execution	0	01-Dec-13		115	Start of Pump Station Execution															
<b>Mobilization</b>						20-Nov-13, Mobilization															
MOBL100	Consultant Offices Including Furniture	28	24-Oct-13	20-Nov-13	0	Consultant Offices Including Furniture															
MOBL110	Contractor Offices Including Furniture	3	24-Oct-13	27-Oct-13	21	Contractor Offices Including Furniture															
MOBL120	All IT Equipments,Computers,,,etc Installation	3	24-Oct-13	27-Oct-13	21	All IT Equipments,Computers,,,etc Installation															
MOBL130	Storage Yard	4	26-Oct-13	29-Oct-13	19	Storage Yard															
MOBL150	Temporary Facilities	5	24-Oct-13	29-Oct-13	19	Temporary Facilities															
MOBL160	Parking Areas	5	24-Oct-13	29-Oct-13	19	Parking Areas															
MOBL170	Sign Board	5	12-Nov-13	17-Nov-13	3	Sign Board															
<b>Submittals</b>						26-Dec-13, Submittals															
<b>Pre Construction Submittals</b>						07-Dec-13, Pre Construction Submittals															
PCS-WER-100	Prep.&Submit Copy of Guarantee & Insurances (Original to USAID)	7	28-Oct-13	04-Nov-13	14	Prep.&Submit Copy of Guarantee & Insurances (Original to USAID)															
PCS-WER-105	Approval of Guarantee & Insurances (Original to USAID)	0		18-Nov-13	51	Approval of Guarantee & Insurances (Original to USAID)															
PCS-WER-106	Prep.&Submit List of Materials&Equip. to be Procured from Israel, Locally&Abroad	3	31-Oct-13	03-Nov-13	15	Prep.&Submit List of Materials&Equip. to be Procured from Israel, Locally&Abroad															
PCS-WER-107	Approval of List of Materials&Equip. to be Procured from Israel, Locally&Abroad	0		17-Nov-13	44	Approval of List of Materials&Equip. to be Procured from Israel, Locally&Abroad															
PCS-WER-110	Prep.&Submit Submittal Schedule	7	28-Oct-13	04-Nov-13	14	Prep.&Submit Submittal Schedule															
PCS-WER-115	Approval of Submittal Schedule	0		18-Nov-13	51	Approval of Submittal Schedule															
PCS-WER-120	Prep.&Submit List of Permits&Licenses	6	28-Oct-13	03-Nov-13	15	Prep.&Submit List of Permits&Licenses															
PCS-WER-125	Approval of List of Permits&Licenses	0		17-Nov-13	52	Approval of List of Permits&Licenses															
PCS-WER-130	Prep.&Submit 60 Day Plan of Operation	6	30-Oct-13	05-Nov-13	13	Prep.&Submit 60 Day Plan of Operation															
PCS-WER-135	Approval of 60 Day Plan of Operation	0		19-Nov-13	50	Approval of 60 Day Plan of Operation															
PCS-WER-140	Prep.&Submit Project Overview Bar Chart	6	30-Oct-13	05-Nov-13	13	Prep.&Submit Project Overview Bar Chart															
PCS-WER-145	Approval of Project Overview Bar Chart	0		19-Nov-13	50	Approval of Project Overview Bar Chart															
PCS-WER-150	Prep.&Submit Subcontractor's Profile	6	30-Oct-13	05-Nov-13	13	Prep.&Submit Subcontractor's Profile															
PCS-WER-155	Approval of Subcontractor's Profile	0		19-Nov-13	50	Approval of Subcontractor's Profile															
PCS-WER-160	Prep.&Submit Key Staff	4	26-Oct-13	29-Oct-13	19	Prep.&Submit Key Staff															
PCS-WER-165	Approval of Key Staff	0		12-Nov-13	56	Approval of Key Staff															
PCS-WER-170	Prep.&Submit of Project Temporary&Per,Sign	2	27-Oct-13	28-Oct-13	3	Prep.&Submit of Project Temporary&Per,Sign															
PCS-WER-175	Approval of Project Temporary&Per,Sign	0		11-Nov-13	3	Approval of Project Temporary&Per,Sign															
PCS-WER-180	Prep.&Submit Engineer's Field Offices Layout	4	30-Oct-13	03-Nov-13	15	Prep.&Submit Engineer's Field Offices Layout															
PCS-WER-185	Approval of Engineer's Field Offices Layout	0		17-Nov-13	52	Approval of Engineer's Field Offices Layout															
PCS-WER-190	Prep.&Submit Field Office Furniture, Computer Systems and Miscellaneous	4	30-Oct-13	03-Nov-13	15	Prep.&Submit Field Office Furniture, Computer Systems and Miscellaneous															
PCS-WER-195	Approval of Field Office Furniture, Computer Systems and Miscellaneous	0		17-Nov-13	52	Approval of Field Office Furniture, Computer Systems and Miscellaneous															
PCS-WER-200	Prep.&Submit of QC/QA Plan with Testing Lab CV	7	30-Oct-13	06-Nov-13	12	Prep.&Submit of QC/QA Plan with Testing Lab CV															
PCS-WER-205	Approval of QC/QA Plan with Testing Lab CV	0		20-Nov-13	49	Approval of QC/QA Plan with Testing Lab CV															
PCS-WER-210	Prep.&Submit Safety Plan	7	30-Oct-13	06-Nov-13	12	Prep.&Submit Safety Plan															
PCS-WER-215	Approval of Safety Plan	0		20-Nov-13	49	Approval of Safety Plan															
PCS-WER-220	Prep.&Submit Traffic Control Plan	7	30-Oct-13	06-Nov-13	12	Prep.&Submit Traffic Control Plan															
PCS-WER-225	Approval of Traffic Control Plan	0		20-Nov-13	49	Approval of Traffic Control Plan															
PCS-WER-230	Prep.&Submit Environmental Monitoring & Mitigation Plan	7	30-Oct-13	06-Nov-13	12	Prep.&Submit Environmental Monitoring & Mitigation Plan															
PCS-WER-235	Approval of Environmental Monitoring & Mitigation Plan	0		20-Nov-13	49	Approval of Environmental Monitoring & Mitigation Plan															

█ ( New Bar )     █ Critical Remaining Work  
█ Actual Work     ◆ Milestone  
█ Remaining Work     ▼ Summary



Date	Revision	Checked	Approved
31-Oct-13	Sr.Planning Eng.M. AbuSha...	CM/Deputy Prog.Iv...	Naim Mani-Prog Direc...

Activity ID	Activity Name	Original Duration	Early Start	Early Finish	Total Float	Gantt Chart																							
						Qtr 4, 2013		Qtr 1, 2014			Qtr 2, 2014			Qtr 3, 2014			Qtr 4, 2014		Qtr 1, 2015			Qtr 2, 2015			Qtr 3, 2015				
						Nov	Dec	Jan	F	Mar	Apr	M	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	F	Mar	Apr	M	Jun	Jul	Aug		
PCS-WER-240	Prep.&Submit General Construction Method Statement	7	30-Oct-13	06-Nov-13	12	■ Prep.&Submit General Construction Method Statement																							
PCS-WER-245	Approval of General Construction Method Statement	0		20-Nov-13	49	◆ Approval of General Construction Method Statement																							
PCS-WER-250	Prep.&Submit Original CPM Construction Schedule	9	26-Nov-13	07-Dec-13	9	■ Prep.&Submit Original CPM Construction Schedule																							
PCS-WER-260	Prep.&Submit Construction Risk Management Program	4	26-Oct-13	29-Oct-13	19	■ Prep.&Submit Construction Risk Management Program																							
PCS-WER-265	Approval of Construction Risk Management Program	0		12-Nov-13	56	◆ Approval of Construction Risk Management Program																							
PCS-WER-270	Prep.&Submit Dilapidation Survey	5	26-Oct-13	30-Oct-13	18	■ Prep.&Submit Dilapidation Survey																							
PCS-WER-275	Approval of Dilapidation Survey	0		13-Nov-13	55	◆ Approval of Dilapidation Survey																							
<b>Construction Submittals</b>						▼ 26-Dec-13, Construction Submittals																							
<b>Material Submittals</b>						▼ 26-Dec-13, Material Submittals																							
<b>Civil</b>						▼ 26-Dec-13, Civil																							
CS240	Prep.&Submit Backfilling Material-Test Report/Soil Classification	7	02-Dec-13	10-Dec-13	7	■ Prep.&Submit Backfilling Material-Test Report/Soil Classification																							
CS270	Prep.&Submit Base Course, Gradation and Physical Properties	7	05-Dec-13	14-Dec-13	18	■ Prep.&Submit Base Course, Gradation and Physical Properties																							
CS510	Prep.&Submit Reinforced Concrete Pipe - Data Sheet & Certificates	7	12-Dec-13	21-Dec-13	13	■ Prep.&Submit Reinforced Concrete Pipe - Data Sheet & Certificates																							
CS540	Prep.&Submit Formwork & Ties - Product Data	7	12-Dec-13	21-Dec-13	78	■ Prep.&Submit Formwork & Ties - Product Data																							
CS560	Prep.&Submit Steel Reinforcement - Data Sheet&Certificates	7	12-Dec-13	21-Dec-13	78	■ Prep.&Submit Steel Reinforcement - Data Sheet&Certificates																							
CS570	Prep.&Submit PVC Water Stop&Joints in Concrete - Product Data	7	17-Dec-13	26-Dec-13	34	■ Prep.&Submit PVC Water Stop&Joints in Concrete - Product Data																							
CS580	Prep.&Submit Concrete Mix Design - B200,B250,B300	6	07-Dec-13	14-Dec-13	97	■ Prep.&Submit Concrete Mix Design - B200,B250,B300																							
<b>Mechanical</b>						▼ 26-Dec-13, Mechanical																							
<b>Abroad Manufacturer ( Long Lead Items)</b>						▼ 26-Dec-13, Abroad Manufacturer ( Long Lead Items)																							
CS225	Prep&submit Vertical Turbine Deep Well Pump	5	19-Dec-13	24-Dec-13	13	■ Prep&submit Vertical Turbine Deep Well Pump																							
CS251	Prep&Submit Submersible Sump Pump	5	19-Dec-13	24-Dec-13	79	■ Prep&Submit Submersible Sump Pump																							
CS291	Prep&Submit Horizontal Louver Blinds - Sample	5	21-Dec-13	26-Dec-13	13	■ Prep&Submit Horizontal Louver Blinds - Sample																							
CS301	Prep&Submit Surge Control Bladder Tank - Certification,Product Data&Test report	5	21-Dec-13	26-Dec-13	11	■ Prep&Submit Surge Control Bladder Tank - Certification,Product Data&Test report																							
CS517	Prep&Submit Double Leaf Aluminium Access Hatches	5	12-Dec-13	17-Dec-13	140	■ Prep&Submit Double Leaf Aluminium Access Hatches																							
<b>Shop Drawings</b>						▼ 23-Dec-13, Shop Drawings																							
<b>Civil</b>						▼ 23-Dec-13, Civil																							
CS295	Prep&Submit Land Survey Layout & Sections	14	31-Oct-13	16-Nov-13	56	■ Prep&Submit Land Survey Layout & Sections																							
CS296	Approval of Land Survey Layout & Sections	0		02-Dec-13	56	◆ Approval of Land Survey Layout & Sections																							
CS310	Prep&submit Shop Drawing for Balance Tank 1000 m3 - Arrabeh	5	09-Dec-13	15-Dec-13	34	■ Prep&submit Shop Drawing for Balance Tank 1000 m3 - Arrabeh																							
CS320	Prep&submit Shop Drawing for Balance Tank 1000 m3 - Sanour	5	17-Dec-13	23-Dec-13	102	■ Prep&submit Shop Drawing for Balance Tank 1000 m3 - Sanour																							
CS329	Prep&submit Shop Drawing for Retaining Wall Shop Drawing - Arrabeh	5	10-Nov-13	14-Nov-13	102	■ Prep&submit Shop Drawing for Retaining Wall Shop Drawing - Arrabeh																							
CS330	Approval of Shop Drawing for Retaining Wall Shop Drawing - Arrabeh	0		17-Dec-13	102	◆ Approval of Shop Drawing for Retaining Wall Shop Drawing - Arrabeh																							
CS430	Prep&submit Trench Section Details Shop Drawing	5	12-Dec-13	17-Dec-13	336	■ Prep&submit Trench Section Details Shop Drawing																							
CS454	Prep&submit Asphalt Arrabeh Entrance Roads Shop Drawing	5	12-Dec-13	17-Dec-13	336	■ Prep&submit Asphalt Arrabeh Entrance Roads Shop Drawing																							
CS550	Prep.&Submit Formwork Details & Shop Drawing	5	07-Dec-13	12-Dec-13	50	■ Prep.&Submit Formwork Details & Shop Drawing																							
CS640	Pre.&Submit Members&Connections, Anchor Bolts Layout	5	08-Dec-13	14-Dec-13	317	■ Pre.&Submit Members&Connections, Anchor Bolts Layout																							
<b>Electrical</b>						▼ 19-Nov-13, Electrical																							
CS671	Prep.&Submit Electrical Raceway Systems - Shop Drawing	5	14-Nov-13	19-Nov-13	319	■ Prep.&Submit Electrical Raceway Systems - Shop Drawing																							
<b>Mechanical</b>						▼ 03-Dec-13, Mechanical																							
CS340	Prep&submit Mechanical Shop Drawing for Chambers	10	23-Oct-13	03-Nov-13	323	■ Prep&submit Mechanical Shop Drawing for Chambers																							
CS345	Approval of Mechanical Shop Drawing for Chambers	0		03-Dec-13	323	◆ Approval of Mechanical Shop Drawing for Chambers																							
<b>Methods Statement &amp; Work Plans</b>						▼ 21-Dec-13, Methods Statement & Work Plans																							
<b>Civil</b>						▼ 21-Dec-13, Civil																							
CS1057	Prep.&Submit Welder Qualifications&Field Welding Procedure	5	27-Nov-13	02-Dec-13	26	■ Prep.&Submit Welder Qualifications&Field Welding Procedure																							
CS2130	Prep.&Submit Well Pump Station Excavation Safety Plan	3	02-Nov-13	04-Nov-13	47	■ Prep.&Submit Well Pump Station Excavation Safety Plan																							
CS2131	Approval of Well Pump Station Excavation Plan	0		05-Dec-13	47	◆ Approval of Well Pump Station Excavation Plan																							
CS2150	Prep.&Submit Testing Laboratory Certifications for Shop&Steel Welders	5	23-Nov-13	27-Nov-13	30	■ Prep.&Submit Testing Laboratory Certifications for Shop&Steel Welders																							
CS2171	Prep.&Submit of Geophysical Logging Submittals	5	23-Oct-13	28-Oct-13	0	■ Prep.&Submit of Geophysical Logging Submittals																							
CS2181	Approval of Geophysical Logging Submittals	0		27-Nov-13	0	◆ Approval of Geophysical Logging Submittals																							
CS2191	Prep.&Submit of Well Development & Sampling Plans	5	11-Nov-13	16-Nov-13	3	■ Prep.&Submit of Well Development & Sampling Plans																							
CS2201	Approval of Well Development & Sampling Plans	0		19-Dec-13	3	◆ Approval of Well Development & Sampling Plans																							
CS2211	Prep.&Submit Fishing-Extraction of Equipment from Well Submittals	5	12-Nov-13	17-Nov-13	26	■ Prep.&Submit Fishing-Extraction of Equipment from Well Submittals																							
CS2221	Approval of Fishing-Extraction of Equipment from Well Submittals	0		21-Dec-13	26	◆ Approval of Fishing-Extraction of Equipment from Well Submittals																							
CS2231	Prep.&Submit of Well Testing Submittals/Step Drawdown and Constant rate pumping Test	5	12-Nov-13	17-Nov-13	13	■ Prep.&Submit of Well Testing Submittals/Step Drawdown and Constant rate pumping Test																							

( New Bar )
  Critical Remaining Work  
 Actual Work
 ◆ Milestone  
 Remaining Work
 ▼ Summary



Date	Revision	Checked	Approved
31-Oct-13	Sr.Planning Eng.M. AbuSha...	CM/Deputy Prog.-lv...	Naim Mani-Prog Direc...





## SNW 22.3 Site Memos Log



**Infrastructure Needs Program II- INP II**

Task Order: AID-294-I-00-13-00018

Project: Wells Rehabilitation Project-WER

**Memoranda from CONTRACTOR to Engineer (CE) Log**

Number	Description/Subject	Date Received	Response Date	Comments
No Site Memos were issued during the current reporting period				



**SNW 22.4 Material or Equipment Delivered to Site  
Logo**

**Equipment Log**

**Task Order:** AID - 294 - TO - 13 - 00018  
**Project:** Project 2-SNW Sanur Well Pump Station

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
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There were no Equipment used during the reporting period

**Material Log**

**Task Order:** AID - 294 - TO - 13 - 00018  
**Project:** Project 2-SNW Sanur Well Pump Station

No.	Date	Item	Description	QTY	Location
There were no Material supplied during the reporting period					



## **SNW 22.5 Inspection Requests Log**

### Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00018  
 Project: Wells Rehabilitation Project-WER

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-00018-WER-001-A	28-Nov-13	1-Dec-13	Engineer's Primary Office	IRD/BV	4-Dec-13	Amend & Resubmit		



## **SNW 22.6 Submittals Log**

SUBMITTAL REGISTER LOG/SCHEDULE

Project 1-ARW Arraba Well Pump Station  
 Project 2-SNW Sanur Well Pump Station  
 Project 3-SDW Saadeh Well Rehabilitation

NTP: 23-Oct-13

NOA: 25-Sep-13

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
<b>PD</b> PRODUCT DATA <b>SD</b> SHOP DRAWINGS <b>AD</b> ADMINISTRATIVE/OTHER <b>TR</b> TEST REPORT <b>SCH</b> SCHEDULE <b>RPT</b> REPORT <b>SMP</b> SAMPLE <b>CO</b> COMPLETION & CLOSEOUT <b>MAT</b> MATERIAL	<b>PCS</b> Preconstruction <b>CONS</b> Construction <b>PSTS</b> Post construction	<b>WER Wells Rehabilitation Project</b> <b>ARW</b> : Project 1 Identifier <b>SNW</b> : Project 2 Identifier <b>SDW</b> : Project 3 Identifier	<b>First Submittal</b> SUB-18-WER-001-A <b>First RE-Submittal</b> SUB-18-WER-001-B <b>Second Resubmittal</b> SUB-18-WER-001-C	<b>A - No Exceptions Noted</b> <b>B - Make Corrections Noted</b> <b>C - Amend and Resubmit</b> <b>D - Rejected- Resubmit</b> <b>E - Review Not Required</b> <b>Submitted Pending Response</b>

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Actual Submission Date from Subcontractor	Actual Submission Date	Submission Delay	Response Needed by (Max. 30 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-00018-WER-001-A	Computerized CPM Capability Statement	Specs No. 1311 item 1.3A	AD	PCS	SUB	WER	-	MOB	A	2-Nov-13		3-Nov-13	-1	3-Dec-13	6-Nov-13	3	A	
SUB-00018-WER-002-A	Field Office Computer Systems Furniture and Miscellaneous	Specs 1590, 1591	AD	PCS	SUB	WER	-	MOB	A	6-Nov-13	5-Nov-13	5-Nov-13		5-Dec-13	11-Nov-13	6	B	
SUB-00018-WER-003-A	List of permits & licenses	N/A	AD	PCS	SUB	WER		MOB	A	6-Nov-13		5-Nov-13		5-Dec-13	11-Nov-13	6	B	
SUB-00018-WER-004-A	Submittals Schedule	01300, P1.1D	AD	PCS	SUB	WER		MOB	A	6-Nov-13		5-Nov-13		5-Dec-13	13-Nov-13	8	C	
SUB-00018-WER-005-A	Project Permanent and Temporary Sign	01580	AD	PCS	SUB	WER		MOB	A	2-Nov-13	5-Nov-13	5-Nov-13		5-Dec-13	13-Nov-13	8	B	
SUB-00018-WER-006-A	Project 60 Days of operation	01311 P1.4	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	13-Nov-13	7	B	
SUB-00018-WER-007-A	Project Overview bar chart	01311 P1.4	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	13-Nov-13	7	B	
SUB-00018-WER-008-A	Engineer's primary Field Office Layout	1590	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	13-Nov-13	7	C	
SUB-00018-WER-008-B	Engineer's primary Field Office Layout	1590	AD	PCS	SUB	WER		MOB	A			17-Nov-13		17-Dec-13	18-Nov-13	1	B	
SUB-00018-WER-009-A	Dilapidation Survey	01532, Part 3-3.1	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	18-Nov-13	12	C	
SUB-00018-WER-009-B	Dilapidation Survey	01532, Part 3-3.1	AD	PCS	SUB	WER		MOB	A		6-Nov-13	21-Nov-13			26-Nov-13	5	B	
SUB-00018-WER-010-A	General construction method statement	Contractor's Manual-Sec. 4-4.1/14	AD	PCS	SUB	WER	-	MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	25-Nov-13	14	C	
SUB-00018-WER-010-B	General construction method statement	Contractor's Manual-Sec. 4-4.1/14	AD	PCS	SUB	WER	-	MOB	B			3-Dec-13		2-Jan-14				
SUB-00018-WER-011-A	Quality Control Plan-QA/QC with Testing lab CV	Contractor's Manual-Sec. 4-4.1/11&Specs. Sec. 01400	AD	PCS	SUB	WER	-	MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	25-Nov-13	14	C	
SUB-00018-WER-011-B	Quality Control Plan-QA/QC with Testing lab CV	Contractor's Manual-Sec. 4-4.1/11&Specs. Sec. 01400	AD	PCS	SUB	WER	-	MOB	B			27-Nov-13		27-Dec-13	4-Dec-13	7	B	
SUB-00018-WER-012-A	Key Staff	Contractor's Manual-Sec. 4-4.1/17	AD	PCS	SUB	WER		MOB	A			11-Nov-13		11-Dec-13	12-Nov-13	1	C	
SUB-00018-WER-012-B	Key Staff	Contractor's Manual-Sec. 4-4.1/17	AD	PCS	SUB	WER		MOB	A			19-Nov-13		19-Dec-13	20-Nov-13	1	E	
SUB-00018-WER-013-A	Secondary office layout	1591-1.3 B, 2.2	AD	PCS	SUB	WER		MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	13-Nov-13	2	B	

SUBMITTAL REGISTER LOG/SCHEDULE

Project 1-ARW Arraba Well Pump Station  
 Project 2-SNW Sanur Well Pump Station  
 Project 3-SDW Saadeh Well Rehabilitation

NTP: 23-Oct-13

NOA: 25-Sep-13

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
<b>PD</b> PRODUCT DATA <b>SD</b> SHOP DRAWINGS <b>AD</b> ADMINISTRATIVE/OTHER <b>TR</b> TEST REPORT <b>SCH</b> SCHEDULE <b>RPT</b> REPORT <b>SMP</b> SAMPLE <b>CO</b> COMPLETION & CLOSEOUT <b>MAT</b> MATERIAL	<b>PCS</b> Preconstruction <b>CONCS</b> Construction <b>PSTS</b> Post construction	<b>WER Wells Rehabilitation Project</b> <b>ARW</b> : Project 1 Identifier <b>SNW</b> : Project 2 Identifier <b>SDW</b> : Project 3 Identifier	<b>First Submittal</b> SUB-18-WER-001-A <b>First RE-Submittal</b> SUB-18-WER-001-B <b>Second Resubmittal</b> SUB-18-WER-001-C	<b>A - No Exceptions Noted</b> <b>B - Make Corrections Noted</b> <b>C- Amend and Resubmit</b> <b>D- Rejected- Resubmit</b> <b>E- Review Not Required</b> <b>Submitted Pending Response</b>

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Actual Submission Date from Subcontractor	Actual Submission Date	Submission Delay	Response Needed by (Max. 30 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-00018-WER-013-B	Secondary office layout	1591-1.3 B, 2.2	AD	PCS	SUB	WER		MOB	B		10-Nov-13	21-Nov-13		21-Dec-13	4-Dec-13	13	B	
SUB-00018-WER-014-A	EMMP	contractor's manual-sec. 4.1/14 & Specs.1560	AD	PCS	SUB	WER		MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	19-Nov-13	8	C	
SUB-00018-WER-014-B	EMMP	contractor's manual-sec. 4.1/14 & Specs.1561	AD	PCS	SUB	WER		MOB	B			24-Nov-13		24-Dec-13	27-Nov-13	3	B	
SUB-00018-WER-015-A	Testing Lab CV	Contractor's Manual-Sec. 4.1/11, Specs. Sec. 01400	AD	PCS	SUB	WER		MOB	A			11-Nov-13		11-Dec-13	13-Nov-13	2	B	
SUB-00018-WER-016-A	Dumping site	contractor's manual-sec. 4.1/19 & Specs.1560	AD	PCS	SUB	WER		MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	13-Nov-13	2	B	
SUB-00018-WER-017-A	IRD insurance	contractor's manual-sec. 4.1/1& Specs. Sec. 01505-sec. 1.1-17	AD	PCS	SUB	WER		MOB	A			11-Nov-13		11-Dec-13	12-Nov-13	1	E	
SUB-00018-WER-018-A	Construction Safety Plan	contractor's manual-sec. 4.1/12& Specs. Sec. 01040, 01520, 01550, 01560, 01640, 01505	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	19-Nov-13	7	B	
SUB-00018-WER-019-A	Trenching safety plan	Specs. 1560	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	19-Nov-13	7	B	
SUB-00018-WER-020-A	Subcontractor profile	contractor's manual-sec. 4.1/6	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	18-Nov-13	6	E	
SUB-00018-WER-021-A	Task Order Contact List	N/A	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	13-Nov-13	1	E	
SUB-00018-WER-022-A	Draft Monthly Progress Report	contractor's manual-sec. 4.1/5	AD	PCS	SUB	WER		MOB	A			17-Nov-13			27-Nov-13	10	B	
SUB-00018-WER-023-A	Risk Management Plan	contractor's manual-sec. 4.1/17	AD	PCS	SUB	WER		MOB	A			17-Nov-13		3-Dec-13		16	C	
SUB-00018-WER-024-A	IRD BOQ-TO-18-WER		AD	PCS	SUB	WER		MOB	A			19-Nov-13			24-Nov-13	5	B	
SUB-00018-WER-026-A	cell phones delivery submittal	Specs 1590, 1591	AD	PCS	SUB	WER		MOB	A			19-Nov-13			21-Nov-13	2	E	
SUB-00018-SDW-027-A	Well acidification work plan	Specs.02637	AD	PCS	SUB	WER		MOB	A									Submitted on Nov. 20, 2013 & Retracted on Nov. 21, 2013
SUB-00018-WER-028-A	Well development work plan	Specs. 02624	AD	PCS	SUB	WER		MOB	A			20-Nov-13			2-Dec-13	12	C	
SUB-00018-WER-028-B	Well development work plan	Specs. 02625	AD	PCS	SUB	WER		MOB	B			3-Dec-13						
SUB-00018-WER-029-A	Original CPM construction schedule	Contractor's Manual Sec. 4.1/16	AD	PCS	SUB	WER		MOB	A			21-Nov-13						

SUBMITTAL REGISTER LOG/SCHEDULE

Project 1-ARW Arraba Well Pump Station  
 Project 2-SNW Sanur Well Pump Station  
 Project 3-SDW Saadeh Well Rehabilitation

NTP: 23-Oct-13

NOA: 25-Sep-13

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
<b>PD</b> PRODUCT DATA	<b>PCS</b> Preconstruction	<b>WER Wells Rehabilitation Project</b>	<b>First Submittal</b> SUB-18-WER-001-A	<b>A - No Exceptions Noted</b>
<b>SD</b> SHOP DRAWINGS	<b>CONS</b> Construction	<b>ARW : Project 1 Identifier</b>	<b>First RE-Submittal</b> SUB-18-WER-001-B	<b>B - Make Corrections Noted</b>
<b>AD</b> ADMINISTRATIVE/OTHER	<b>PSTS</b> Post construction	<b>SNW : Project 2 Identifier</b>	<b>Second Resubmittal</b> SUB-18-WER-001-C	<b>C- Amend and Resubmit</b>
<b>TR</b> TEST REPORT		<b>SDW : Project 3 Identifier</b>		<b>D- Rejected- Resubmit</b>
<b>SCH</b> SCHEDULE				<b>E- Review Not Required</b>
<b>RPT</b> REPORT				<b>Submitted Pending Response</b>
<b>SMP</b> SAMPLE				
<b>CO</b> COMPLETION & CLOSEOUT				
<b>MAT</b> MATERIAL				

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Actual Submission Date from Subcontractor	Actual Submission Date	Submission Delay	Response Needed by (Max. 30 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-00018-WER-030-A	Flyers samples	N/A	AD	PCS	SUB	WER		MOB	A									Retracted on Nov. 28, 2013
SUB-00018-WER-030-A	Flyers samples	N/A	AD	PCS	SUB	WER		MOB	A			28-Nov-13						
SUB-00018-WER-031-A	Temporary signs sample	1580	AD	PCS	SUB	WER		MOB	A			24-Nov-13			26-Nov-13	2	C	
SUB-00018-WER-031-B	Temporary signs sample	1580	AD	PCS	SUB	WER		MOB	B			1-Dec-13			4-Dec-13	3	B	
SUB-00018-WER-032-A	Geophysical logging work plan	Sec. 02623	AD	PCS	SUB	WER		MOB	A			26-Nov-13						
SUB-00018-WER-033-A	Water sampling work plan	Sec. 02624, 02636	AD	PCS	SUB	WER		MOB	A			26-Nov-13			2-Dec-13	6		
SUB-00018-SNW-034-A	SD For existing surveying (SANUR)		AD	PCS	SUB	SNW		MOB	A			3-Dec-13						



## **SNW 22.7 Requests for Information Log**

Task Order: AID - 294 - TO - 13 - 00018  
 Project: Wells Rehabilitation Project-WER

**Request for Information Log**

RFI No.	Subject of RFI	BOQ item no.	Specification no.	Drawing no.	Date Submitted to Engineer	Response Date from Engineer	No. of Days for Engineer Response	Status	Engineer Response	Potential Change Order
RFI-18-WER-01-A	CPM Dates Conflict		Sec. 01311-CPM Construction Schedule		13-Nov-13	27-Nov-13	14	Response	Contractor shall submit original baseline schedule no later than 28 days from NTP	
RFI-18-WER-02-A	Pump Test Size		Sec. 02636 Well performance testing		17-Nov-13	26-Nov-13	9	Response	Contractor to supply well pumps to fit the well bore hole including all attachments for testing & in accordance with the project documents	
RFI-18-WER-03-A	Available geophysical logs during construction and the logs from the recent (after construction) activities on Araba, Sanur and Saadeh wells.		Section 02623,02624,02625		4-Dec-13	4-Dec-13	0	Response	1-All available information where provided to the Contractor during bidding stage. 2- Contractor to coordinate with PWA to obtain any other information if available. 3- We are not aware of any contract condition that requires the Engineer to provide such requested information.	
RFI-18-WER-04-A	Clarification from the CMC regarding the shop drawings preparation and submission-the civil structures.		Program Standard Design WDM-1 (ARW and SNW)		4-Dec-13					



## **SNW 22.8 Variation Order Request and Variation Order Log**



TO No. AID - 294 - TO - 13 - 00018

Wells Rehabilitation Project-WER

Variation Order /VO Log

VO	Date	Status	Subject	USAID Approval Date	Original Task Order Amount			Previous Task Order Amount			Revised Task Order Amount			Variation Order Change to Day Work	Project	Previous BOQ Amount	BOQ change per this VO	New BOQ	Original Contract Duration	Previous VO Time Extension	VO Time Extension	Original Completion Date	Revised Completion Date
					BOQ	Day Work	Total	BOQ	Day Work	Total	BOQ	Day Work	Total			Total	Total	Total					

There were no Vos issued during the reporting period

**Variation Order Request /VOR Log**

TO No. AID - 294 - TO - 13 - 00018

Wells Rehabilitation Project-WER

VOR no.	Date	Revision Date	Time Modification	Modification Cost (\$)	Reference			Subject	Status	VO no.
					Shop Drawings/ Submittal/Specifications	BOQ Item no.	RFI/ Other			

There were no VOR's submitted during current reporting period



.....SNW &&- '9a d`cma Ybh; YbYfUHX8UU

**USAID WEST BANK/ GAZA**  
**INFRASTRUCTURE NEEDS PROGRAM INPII**  
**CONTRACT NO. AID-294-I-00-12-00003**  
**TASK ORDER NO. AID-294-TO-13-00018**  
**Wells Rehabilitation Project-WER**  
**TEMPORARY JOB DAYS REPORT**

Task Order Name: Wells Rehabilitation Project-WER  
 Sub-project or Activity Name: Project 2-SNW Sanur Well Pump Station  
 CONTRACTOR: IRD  
 SUBCONTRACTOR: Al Abbasi Company

DATE	Site Staff Job Days **																			
	Worker/Classification (Hours)													Man-days*						
	Management				Engineers			Skilled labor			Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Manager #1, #2, etc ..	Project Engineer	Office Engineer	Quality Control Engineer	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor								
October 1, 2013															0	0	0	0	0	
October 2, 2013															0	0	0	0	0	
October 3, 2013															0	0	0	0	0	
October 4, 2013															0	0	0	0	0	
October 5, 2013															0	0	0	0	0	
October 6, 2013															0	0	0	0	0	
October 7, 2013															0	0	0	0	0	
October 8, 2013															0	0	0	0	0	
October 9, 2013															0	0	0	0	0	
October 10, 2013															0	0	0	0	0	
October 11, 2013															0	0	0	0	0	
October 12, 2013															0	0	0	0	0	
October 13, 2013															0	0	0	0	0	
October 14, 2013															0	0	0	0	0	
October 15, 2013															0	0	0	0	0	
October 16, 2013															0	0	0	0	0	
October 17, 2013															0	0	0	0	0	
October 18, 2013															0	0	0	0	0	
October 19, 2013															0	0	0	0	0	
October 20, 2013															0	0	0	0	0	
October 21, 2013															0	0	0	0	0	
October 22, 2013															0	0	0	0	0	
October 23, 2013	NTP													0	0	0	0	0		
October 24, 2013															0	0	0	0	0	
October 25, 2013															0	0	0	0	0	
October 26, 2013															0	0	0	0	0	
October 27, 2013															0	0	0	0	0	
October 28, 2013															0	0	0	0	0	
October 29, 2013															0	0	0	0	0	
October 30, 2013															0	0	0	0	0	
October 31, 2013															0	0	0	0	0	
<b>Total of Month</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

**USAID WEST BANK/ GAZA**  
**INFRASTRUCTURE NEEDS PROGRAM INPII**  
**CONTRACT NO. AID-294-I-00-12-00003**  
**TASK ORDER NO. AID-294-TO-13-00018**  
**Wells Rehabilitation Project-WER**  
**TEMPORARY JOB DAYS REPORT**

Task Order Name: Wells Rehabilitation Project-WER  
Sub-project or Activity Name: Project 2-SNW Sanur Well Pump Station  
CONTRACTOR: IRD  
SUBCONTRACTOR: Al Abbasi Company

DATE	Site Staff Job Days **														Man-days*				
	Worker/Classification (Hours)														Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other
	Management				Engineers			Skilled labor			Unskilled labor		Other						
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Manager #1, #2, etc ..	Project Engineer	Office Engineer	Quality Control Engineer	Superintendent	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Welders	supervisor					
November 1, 2013	Holiday														0	0	0	0	0
November 2, 2013															0	0	0	0	0
November 3, 2013			3												0.375	0	0	0	0
November 4, 2013			3												0.375	0	0	0	0
November 5, 2013		3	3												0.75	0	0	0	0
November 6, 2013		3	3												0.75	0	0	0	0
November 7, 2013		3	3												0.75	0	0	0	0
November 8, 2013	Holiday														0	0	0	0	0
November 9, 2013		3	3												0.75	0	0	0	0
November 10, 2013		3	3	8											1.75	0	0	0	0
November 11, 2013		3	3	8											1.75	0	0	0	0
November 12, 2013		3	3	8											1.75	0	0	0	0
November 13, 2013		3	3	8											1.75	0	0	0	0
November 14, 2013		3	3	8											1.75	0	0	0	0
November 15, 2013	Holiday														0	0	0	0	0
November 16, 2013		3	3	8											1.75	0	0	0	0
November 17, 2013		3	3	8											1.75	0	0	0	0
November 18, 2013		3	3	8											1.75	0	0	0	0
November 19, 2013		3	3	8											1.75	0	0	0	0
November 20, 2013		3	3	8			10				40	10	10		1.75	0	1.25	5	2.5
November 21, 2013		3	3	8											1.75	0	0	0	0
November 22, 2013	Holiday														0	0	0	0	0
November 23, 2013		3	3	8											1.75	0	0	0	0
November 24, 2013		3	3	8											1.75	0	0	0	0
November 25, 2013		3	3	8											1.75	0	0	0	0
November 26, 2013		3	3	10			4				18		5		2	0	0.5	2.25	0.625
November 27, 2013		2	2	10			3	8							1.75	0	1.375	0	0
November 28, 2013		2	2	10											1.75	0	0	0	0
November 29, 2013	Holiday														0	0	0	0	0
November 30, 2013		3	3	11			8								2.125	0	1	0	0
<b>Total of Month</b>	<b>0</b>	<b>64</b>	<b>70</b>	<b>153</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>58</b>	<b>10</b>	<b>15</b>	<b>35.875</b>	<b>0</b>	<b>4.13</b>	<b>7.25</b>	<b>3.13</b>

**USAID WEST BANK/ GAZA**  
**INFRASTRUCTURE NEEDS PROGRAM INPII**  
**CONTRACT NO. AID-294-I-00-12-00003**  
**TASK ORDER NO. AID-294-TO-13-00018**  
**Wells Rehabilitation Project-WER**  
**Temporay Job Days Summary Report**

**Task Order Name:** Wells Rehabilitation Project-WER  
**Sub-project or Activity Name:** Project 2-SNW Sanur Well Pump Station  
**CONTRACTOR:** IRD

**PERIOD FROM:** Oct-23-2013 (NTP)  
**PERIOD TO:**

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2013	0	0	0	0	0	0	0	
November	2013	36	0	4	7	3	50	2	
December	2013						0	0	
January	2014						0	0	
February	2014						0	0	
March	2014						0	0	
April	2014						0	0	
May	2014						0	0	
June	2014						0	0	
July	2014						0	0	
August	2014						0	0	
September	2014						0	0	
Total of FY 2014							50	2.116596639	
October	2014						0	0	
November	2014						0	0	
December	2014						0	0	
January	2015						0	0	
February	2015						0	0	
March	2015						0	0	
April	2015						0	0	
May	2015						0	0	
June	2015						0	0	
July	2015						0	0	
August	2015						0	0	
September	2015						0	0	
Total of FY 2015							0	0	



## **Infrastructure Needs Program**

**Task Order Contract No.: AID - 294 - TO - 13 - 00018  
WELLS REHABILITATION PROJECT-WER**

**Construction Monthly Progress Report  
Reporting Period: October 23- November 30, 2013**

**Project 3-Saadeh Well Rehabilitation-SDW**

**Prime Contractor:  
International Relief and Development, Inc. (IRD)**

**Subcontractor:  
Al-Abbasi General Contrcating Co.**

### **3. Attachments**

- SDW 22.1 60 Days Plan of Operation**
- SDW 22.2 "S" Curve**
- SDW 22.3 Site Memos Log**
- SDW 22.4 Material or Equipment Delivered to Site**
- SDW 22.5 Inspection Requests Log**
- SDW 22.6 Submittals Log**
- SDW 22.7 Requests for Information Log**
- SDW 22.8 Variation Order Request and Variation Order Log**
- SDW 22.9 Employment Generated Data**
- SDW 22.10 Risk Register Table**



## **SDW 22.1 60 Days Plan of Operation**

# RFTOP WATER-294-13-00018 WELL REHABILITATION IMPROVEMENTS

## 60 Days Plan of Operation - WER

**23-Oct-13**

Activity ID	Activity Name	Original Duration	Early Start	Early Finish	Total Float	RFTOP WATER-294-13-00018 WELL REHABILITATION & IMPROVEMENTS																		
						Qtr 4, 2013		Qtr 1, 2014			Qtr 2, 2014			Qtr 3, 2014			Qtr 4, 2014		Qtr 1, 2015		Qtr 2, 2015		Qtr 3, 2015	
						Nov	Dec	Jan	F	Mar	Apr	M	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	F	Mar	Apr	M
<b>Milestones</b>						12-Jan-14, RFTOP WATER-294-13-00018 WELL REHABILITATION & IMPROVEMENTS																		
<b>General Milestones</b>						21-Dec-13, Milestones																		
MS00010	Start Date ( NTP )	0	23-Oct-13		0	23-Oct-13, General Milestones																		
<b>Intermediate Milestones</b>						21-Dec-13, Intermediate Milestones																		
MS00012	Completion of Mobilization	0		20-Nov-13	0	Completion of Mobilization																		
MS00014	Conference Meeting for PLC&Instrumentation,,,,etc	0		21-Nov-13	0	Conference Meeting for PLC&Instrumentation,,,,etc																		
MS00024	Completion of 60 Day Plan of Operation	0		21-Dec-13	0	Completion of 60 Day Plan of Operation																		
MS00060	Start of Pump Station Execution	0	01-Dec-13		115	Start of Pump Station Execution																		
<b>Mobilization</b>						20-Nov-13, Mobilization																		
MOBL100	Consultant Offices Including Furniture	28	24-Oct-13	20-Nov-13	0	Consultant Offices Including Furniture																		
MOBL110	Contractor Offices Including Furniture	3	24-Oct-13	27-Oct-13	21	Contractor Offices Including Furniture																		
MOBL120	All IT Equipments,Computers,,,etc Installation	3	24-Oct-13	27-Oct-13	21	All IT Equipments,Computers,,,etc Installation																		
MOBL130	Storage Yard	4	26-Oct-13	29-Oct-13	19	Storage Yard																		
MOBL150	Temporary Facilities	5	24-Oct-13	29-Oct-13	19	Temporary Facilities																		
MOBL160	Parking Areas	5	24-Oct-13	29-Oct-13	19	Parking Areas																		
MOBL170	Sign Board	5	12-Nov-13	17-Nov-13	3	Sign Board																		
<b>Submittals</b>						26-Dec-13, Submittals																		
<b>Pre Construction Submittals</b>						07-Dec-13, Pre Construction Submittals																		
PCS-WER-100	Prep.&Submit Copy of Guarantee & Insurances (Original to USAID)	7	28-Oct-13	04-Nov-13	14	Prep.&Submit Copy of Guarantee & Insurances (Original to USAID)																		
PCS-WER-105	Approval of Guarantee & Insurances (Original to USAID)	0		18-Nov-13	51	Approval of Guarantee & Insurances (Original to USAID)																		
PCS-WER-106	Prep.&Submit List of Materials&Equip. to be Procured from Israel, Locally&Abroad	3	31-Oct-13	03-Nov-13	15	Prep.&Submit List of Materials&Equip. to be Procured from Israel, Locally&Abroad																		
PCS-WER-107	Approval of List of Materials&Equip. to be Procured from Israel, Locally&Abroad	0		17-Nov-13	44	Approval of List of Materials&Equip. to be Procured from Israel, Locally&Abroad																		
PCS-WER-110	Prep.&Submit Submittal Schedule	7	28-Oct-13	04-Nov-13	14	Prep.&Submit Submittal Schedule																		
PCS-WER-115	Approval of Submittal Schedule	0		18-Nov-13	51	Approval of Submittal Schedule																		
PCS-WER-120	Prep.&Submit List of Permits&Licenses	6	28-Oct-13	03-Nov-13	15	Prep.&Submit List of Permits&Licenses																		
PCS-WER-125	Approval of List of Permits&Licenses	0		17-Nov-13	52	Approval of List of Permits&Licenses																		
PCS-WER-130	Prep.&Submit 60 Day Plan of Operation	6	30-Oct-13	05-Nov-13	13	Prep.&Submit 60 Day Plan of Operation																		
PCS-WER-135	Approval of 60 Day Plan of Operation	0		19-Nov-13	50	Approval of 60 Day Plan of Operation																		
PCS-WER-140	Prep.&Submit Project Overview Bar Chart	6	30-Oct-13	05-Nov-13	13	Prep.&Submit Project Overview Bar Chart																		
PCS-WER-145	Approval of Project Overview Bar Chart	0		19-Nov-13	50	Approval of Project Overview Bar Chart																		
PCS-WER-150	Prep.&Submit Subcontractor's Profile	6	30-Oct-13	05-Nov-13	13	Prep.&Submit Subcontractor's Profile																		
PCS-WER-155	Approval of Subcontractor's Profile	0		19-Nov-13	50	Approval of Subcontractor's Profile																		
PCS-WER-160	Prep.&Submit Key Staff	4	26-Oct-13	29-Oct-13	19	Prep.&Submit Key Staff																		
PCS-WER-165	Approval of Key Staff	0		12-Nov-13	56	Approval of Key Staff																		
PCS-WER-170	Prep.&Submit of Project Temporary&Per,Sign	2	27-Oct-13	28-Oct-13	3	Prep.&Submit of Project Temporary&Per,Sign																		
PCS-WER-175	Approval of Project Temporary&Per,Sign	0		11-Nov-13	3	Approval of Project Temporary&Per,Sign																		
PCS-WER-180	Prep.&Submit Engineer's Field Offices Layout	4	30-Oct-13	03-Nov-13	15	Prep.&Submit Engineer's Field Offices Layout																		
PCS-WER-185	Approval of Engineer's Field Offices Layout	0		17-Nov-13	52	Approval of Engineer's Field Offices Layout																		
PCS-WER-190	Prep.&Submit Field Office Furniture, Computer Systems and Miscellaneous	4	30-Oct-13	03-Nov-13	15	Prep.&Submit Field Office Furniture, Computer Systems and Miscellaneous																		
PCS-WER-195	Approval of Field Office Furniture, Computer Systems and Miscellaneous	0		17-Nov-13	52	Approval of Field Office Furniture, Computer Systems and Miscellaneous																		
PCS-WER-200	Prep.&Submit of QC/QA Plan with Testing Lab CV	7	30-Oct-13	06-Nov-13	12	Prep.&Submit of QC/QA Plan with Testing Lab CV																		
PCS-WER-205	Approval of QC/QA Plan with Testing Lab CV	0		20-Nov-13	49	Approval of QC/QA Plan with Testing Lab CV																		
PCS-WER-210	Prep.&Submit Safety Plan	7	30-Oct-13	06-Nov-13	12	Prep.&Submit Safety Plan																		
PCS-WER-215	Approval of Safety Plan	0		20-Nov-13	49	Approval of Safety Plan																		
PCS-WER-220	Prep.&Submit Traffic Control Plan	7	30-Oct-13	06-Nov-13	12	Prep.&Submit Traffic Control Plan																		
PCS-WER-225	Approval of Traffic Control Plan	0		20-Nov-13	49	Approval of Traffic Control Plan																		
PCS-WER-230	Prep.&Submit Environmental Monitoring & Mitigation Plan	7	30-Oct-13	06-Nov-13	12	Prep.&Submit Environmental Monitoring & Mitigation Plan																		
PCS-WER-235	Approval of Environmental Monitoring & Mitigation Plan	0		20-Nov-13	49	Approval of Environmental Monitoring & Mitigation Plan																		

█ ( New Bar )     █ Critical Remaining Work  
█ Actual Work     ◆ Milestone  
█ Remaining Work     ▼ Summary



Date	Revision	Checked	Approved
31-Oct-13	Sr.Planning Eng.M. AbuSha...	CM/Deputy Prog.Iv...	Naim Mani-Prog Direc...

Activity ID	Activity Name	Original Duration	Early Start	Early Finish	Total Float	Gantt Chart																							
						Qtr 4, 2013		Qtr 1, 2014			Qtr 2, 2014			Qtr 3, 2014			Qtr 4, 2014		Qtr 1, 2015			Qtr 2, 2015			Qtr 3, 2015				
						Nov	Dec	Jan	F	Mar	Apr	M	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	F	Mar	Apr	M	Jun	Jul	Aug		
PCS-WER-240	Prep.&Submit General Construction Method Statement	7	30-Oct-13	06-Nov-13	12	■ Prep.&Submit General Construction Method Statement																							
PCS-WER-245	Approval of General Construction Method Statement	0		20-Nov-13	49	◆ Approval of General Construction Method Statement																							
PCS-WER-250	Prep.&Submit Original CPM Construction Schedule	9	26-Nov-13	07-Dec-13	9	■ Prep.&Submit Original CPM Construction Schedule																							
PCS-WER-260	Prep.&Submit Construction Risk Management Program	4	26-Oct-13	29-Oct-13	19	■ Prep.&Submit Construction Risk Management Program																							
PCS-WER-265	Approval of Construction Risk Management Program	0		12-Nov-13	56	◆ Approval of Construction Risk Management Program																							
PCS-WER-270	Prep.&Submit Dilapidation Survey	5	26-Oct-13	30-Oct-13	18	■ Prep.&Submit Dilapidation Survey																							
PCS-WER-275	Approval of Dilapidation Survey	0		13-Nov-13	55	◆ Approval of Dilapidation Survey																							
<b>Construction Submittals</b>						▼ 26-Dec-13, Construction Submittals																							
<b>Material Submittals</b>						▼ 26-Dec-13, Material Submittals																							
<b>Civil</b>						▼ 26-Dec-13, Civil																							
CS240	Prep.&Submit Backfilling Material-Test Report/Soil Classification	7	02-Dec-13	10-Dec-13	7	■ Prep.&Submit Backfilling Material-Test Report/Soil Classification																							
CS270	Prep.&Submit Base Course, Gradation and Physical Properties	7	05-Dec-13	14-Dec-13	18	■ Prep.&Submit Base Course, Gradation and Physical Properties																							
CS510	Prep.&Submit Reinforced Concrete Pipe - Data Sheet & Certificates	7	12-Dec-13	21-Dec-13	13	■ Prep.&Submit Reinforced Concrete Pipe - Data Sheet & Certificates																							
CS540	Prep.&Submit Formwork & Ties - Product Data	7	12-Dec-13	21-Dec-13	78	■ Prep.&Submit Formwork & Ties - Product Data																							
CS560	Prep.&Submit Steel Reinforcement - Data Sheet&Certificates	7	12-Dec-13	21-Dec-13	78	■ Prep.&Submit Steel Reinforcement - Data Sheet&Certificates																							
CS570	Prep.&Submit PVC Water Stop&Joints in Concrete - Product Data	7	17-Dec-13	26-Dec-13	34	■ Prep.&Submit PVC Water Stop&Joints in Concrete - Product Data																							
CS580	Prep.&Submit Concrete Mix Design - B200,B250,B300	6	07-Dec-13	14-Dec-13	97	■ Prep.&Submit Concrete Mix Design - B200,B250,B300																							
<b>Mechanical</b>						▼ 26-Dec-13, Mechanical																							
<b>Abroad Manufacturer ( Long Lead Items)</b>						▼ 26-Dec-13, Abroad Manufacturer ( Long Lead Items)																							
CS225	Prep&submit Vertical Turbine Deep Well Pump	5	19-Dec-13	24-Dec-13	13	■ Prep&submit Vertical Turbine Deep Well Pump																							
CS251	Prep&Submit Submersible Sump Pump	5	19-Dec-13	24-Dec-13	79	■ Prep&Submit Submersible Sump Pump																							
CS291	Prep&Submit Horizontal Louver Blinds - Sample	5	21-Dec-13	26-Dec-13	13	■ Prep&Submit Horizontal Louver Blinds - Sample																							
CS301	Prep&Submit Surge Control Bladder Tank - Certification,Product Data&Test report	5	21-Dec-13	26-Dec-13	11	■ Prep&Submit Surge Control Bladder Tank - Certification,Product Data&Test report																							
CS517	Prep&Submit Double Leaf Aluminium Access Hatches	5	12-Dec-13	17-Dec-13	140	■ Prep&Submit Double Leaf Aluminium Access Hatches																							
<b>Shop Drawings</b>						▼ 23-Dec-13, Shop Drawings																							
<b>Civil</b>						▼ 23-Dec-13, Civil																							
CS295	Prep&Submit Land Survey Layout & Sections	14	31-Oct-13	16-Nov-13	56	■ Prep&Submit Land Survey Layout & Sections																							
CS296	Approval of Land Survey Layout & Sections	0		02-Dec-13	56	◆ Approval of Land Survey Layout & Sections																							
CS310	Prep&submit Shop Drawing for Balance Tank 1000 m3 - Arrabeh	5	09-Dec-13	15-Dec-13	34	■ Prep&submit Shop Drawing for Balance Tank 1000 m3 - Arrabeh																							
CS320	Prep&submit Shop Drawing for Balance Tank 1000 m3 - Sanour	5	17-Dec-13	23-Dec-13	102	■ Prep&submit Shop Drawing for Balance Tank 1000 m3 - Sanour																							
CS329	Prep&submit Shop Drawing for Retaining Wall Shop Drawing - Arrabeh	5	10-Nov-13	14-Nov-13	102	■ Prep&submit Shop Drawing for Retaining Wall Shop Drawing - Arrabeh																							
CS330	Approval of Shop Drawing for Retaining Wall Shop Drawing - Arrabeh	0		17-Dec-13	102	◆ Approval of Shop Drawing for Retaining Wall Shop Drawing - Arrabeh																							
CS430	Prep&submit Trench Section Details Shop Drawing	5	12-Dec-13	17-Dec-13	336	■ Prep&submit Trench Section Details Shop Drawing																							
CS454	Prep&submit Asphalt Arrabeh Entrance Roads Shop Drawing	5	12-Dec-13	17-Dec-13	336	■ Prep&submit Asphalt Arrabeh Entrance Roads Shop Drawing																							
CS550	Prep.&Submit Formwork Details & Shop Drawing	5	07-Dec-13	12-Dec-13	50	■ Prep.&Submit Formwork Details & Shop Drawing																							
CS640	Pre.&Submit Members&Connections, Anchor Bolts Layout	5	08-Dec-13	14-Dec-13	317	■ Pre.&Submit Members&Connections, Anchor Bolts Layout																							
<b>Electrical</b>						▼ 19-Nov-13, Electrical																							
CS671	Prep.&Submit Electrical Raceway Systems - Shop Drawing	5	14-Nov-13	19-Nov-13	319	■ Prep.&Submit Electrical Raceway Systems - Shop Drawing																							
<b>Mechanical</b>						▼ 03-Dec-13, Mechanical																							
CS340	Prep&submit Mechanical Shop Drawing for Chambers	10	23-Oct-13	03-Nov-13	323	■ Prep&submit Mechanical Shop Drawing for Chambers																							
CS345	Approval of Mechanical Shop Drawing for Chambers	0		03-Dec-13	323	◆ Approval of Mechanical Shop Drawing for Chambers																							
<b>Methods Statement &amp; Work Plans</b>						▼ 21-Dec-13, Methods Statement & Work Plans																							
<b>Civil</b>						▼ 21-Dec-13, Civil																							
CS1057	Prep.&Submit Welder Qualifications&Field Welding Procedure	5	27-Nov-13	02-Dec-13	26	■ Prep.&Submit Welder Qualifications&Field Welding Procedure																							
CS2130	Prep.&Submit Well Pump Station Excavation Safety Plan	3	02-Nov-13	04-Nov-13	47	■ Prep.&Submit Well Pump Station Excavation Safety Plan																							
CS2131	Approval of Well Pump Station Excavation Plan	0		05-Dec-13	47	◆ Approval of Well Pump Station Excavation Plan																							
CS2150	Prep.&Submit Testing Laboratory Certifications for Shop&Steel Welders	5	23-Nov-13	27-Nov-13	30	■ Prep.&Submit Testing Laboratory Certifications for Shop&Steel Welders																							
CS2171	Prep.&Submit of Geophysical Logging Submittals	5	23-Oct-13	28-Oct-13	0	■ Prep.&Submit of Geophysical Logging Submittals																							
CS2181	Approval of Geophysical Logging Submittals	0		27-Nov-13	0	◆ Approval of Geophysical Logging Submittals																							
CS2191	Prep.&Submit of Well Development & Sampling Plans	5	11-Nov-13	16-Nov-13	3	■ Prep.&Submit of Well Development & Sampling Plans																							
CS2201	Approval of Well Development & Sampling Plans	0		19-Dec-13	3	◆ Approval of Well Development & Sampling Plans																							
CS2211	Prep.&Submit Fishing-Extraction of Equipment from Well Submittals	5	12-Nov-13	17-Nov-13	26	■ Prep.&Submit Fishing-Extraction of Equipment from Well Submittals																							
CS2221	Approval of Fishing-Extraction of Equipment from Well Submittals	0		21-Dec-13	26	◆ Approval of Fishing-Extraction of Equipment from Well Submittals																							
CS2231	Prep.&Submit of Well Testing Submittals/Step Drawdown and Constant rate pumping Test	5	12-Nov-13	17-Nov-13	13	■ Prep.&Submit of Well Testing Submittals/Step Drawdown and Constant rate pumping Test																							

■ ( New Bar )     ■ Critical Remaining Work  
■ Actual Work     ◆ Milestone  
■ Remaining Work     ▼ Summary



Date	Revision	Checked	Approved
31-Oct-13	Sr.Planning Eng.M. AbuSha...	CM/Deputy Prog.-lv...	Naim Mani-Prog Direc...





## **SDW 22.3 Site Memos Log**



**Infrastructure Needs Program II- INP II**

Task Order: AID-294-I-00-13-00018

Project: Wells Rehabilitation Project-WER

**Memoranda from CONTRACTOR to Engineer (CE) Log**

Number	Description/Subject	Date Received	Response Date	Comments
No Site Memos were issued during the current reporting period				



**SDW 22.4 Material or Equipment Delivered to Site  
Logo**

**Equipment Log**

**Task Order:** AID - 294 - TO - 13 - 00018  
**Project:** Project 3-SDW Saadeh Well Rehabilitation

No.	Date on Site	Description	Quantity in use	Hours	Quantity Idle
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There were no Equipment used during the reporting period

**Material Log**

**Task Order:** AID - 294 - TO - 13 - 00018  
**Project:** Project 3-SDW Saadeh Well Rehabilitation

No.	Date	Item	Description	QTY	Location
There were no Material supplied during the reporting period					



## **SDW 22.5 Inspection Requests Log**

### Inspection Request Log

Task Order: AID - 294 - TO - 13 - 00018  
 Project: Wells Rehabilitation Project-WER

No.	Request Date	Date Inspection Required	Description of Works Inspected	Sender/ Recipient	1st Inspection		2nd Inspection	
					Response Date	Grade	Response Date	Grade
IR-13-00018-WER-001-A	28-Nov-13	1-Dec-13	Engineer's Primary Office	IRD/BV	4-Dec-13	Amend & Resubmit		



## **SDW 22.6 Submittals Log**

SUBMITTAL REGISTER LOG/SCHEDULE

Project 1-ARW Arraba Well Pump Station  
 Project 2-SNW Sanur Well Pump Station  
 Project 3-SDW Saadeh Well Rehabilitation

NTP: 23-Oct-13

NOA: 25-Sep-13

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
<b>PD</b> PRODUCT DATA <b>SD</b> SHOP DRAWINGS <b>AD</b> ADMINISTRATIVE/OTHER <b>TR</b> TEST REPORT <b>SCH</b> SCHEDULE <b>RPT</b> REPORT <b>SMP</b> SAMPLE <b>CO</b> COMPLETION & CLOSEOUT <b>MAT</b> MATERIAL	<b>PCS</b> Preconstruction <b>CONS</b> Construction <b>PSTS</b> Post construction	<b>WER</b> Wells Rehabilitation Project <b>ARW</b> : Project 1 Identifier <b>SNW</b> : Project 2 Identifier <b>SDW</b> : Project 3 Identifier	First Submittal SUB-18-WER-001-A First RE-Submittal SUB-18-WER-001-B Second Resubmittal SUB-18-WER-001-C	<b>A</b> - No Exceptions Noted <b>B</b> - Make Corrections Noted <b>C</b> - Amend and Resubmit <b>D</b> - Rejected- Resubmit <b>E</b> - Review Not Required Submitted Pending Response

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Actual Submission Date from Subcontractor	Actual Submission Date	Submission Delay	Response Needed by (Max. 30 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-00018-WER-001-A	Computerized CPM Capability Statement	Specs No. 1311 item 1.3A	AD	PCS	SUB	WER	-	MOB	A	2-Nov-13		3-Nov-13	-1	3-Dec-13	6-Nov-13	3	A	
SUB-00018-WER-002-A	Field Office Computer Systems Furniture and Miscellaneous	Specs 1590, 1591	AD	PCS	SUB	WER	-	MOB	A	6-Nov-13	5-Nov-13	5-Nov-13		5-Dec-13	11-Nov-13	6	B	
SUB-00018-WER-003-A	List of permits & licenses	N/A	AD	PCS	SUB	WER		MOB	A	6-Nov-13		5-Nov-13		5-Dec-13	11-Nov-13	6	B	
SUB-00018-WER-004-A	Submittals Schedule	01300, P1.1D	AD	PCS	SUB	WER		MOB	A	6-Nov-13		5-Nov-13		5-Dec-13	13-Nov-13	8	C	
SUB-00018-WER-005-A	Project Permanent and Temporary Sign	01580	AD	PCS	SUB	WER		MOB	A	2-Nov-13	5-Nov-13	5-Nov-13		5-Dec-13	13-Nov-13	8	B	
SUB-00018-WER-006-A	Project 60 Days of operation	01311 P1.4	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	13-Nov-13	7	B	
SUB-00018-WER-007-A	Project Overview bar chart	01311 P1.4	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	13-Nov-13	7	B	
SUB-00018-WER-008-A	Engineer's primary Field Office Layout	1590	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	13-Nov-13	7	C	
SUB-00018-WER-008-B	Engineer's primary Field Office Layout	1590	AD	PCS	SUB	WER		MOB	A			17-Nov-13		17-Dec-13	18-Nov-13	1	B	
SUB-00018-WER-009-A	Dilapidation Survey	01532, Part 3-3.1	AD	PCS	SUB	WER		MOB	A		6-Nov-13	6-Nov-13		6-Dec-13	18-Nov-13	12	C	
SUB-00018-WER-009-B	Dilapidation Survey	01532, Part 3-3.1	AD	PCS	SUB	WER		MOB	A		6-Nov-13	21-Nov-13			26-Nov-13	5	B	
SUB-00018-WER-010-A	General construction method statement	Contractor's Manual-Sec. 4-4.1/14	AD	PCS	SUB	WER	-	MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	25-Nov-13	14	C	
SUB-00018-WER-010-B	General construction method statement	Contractor's Manual-Sec. 4-4.1/14	AD	PCS	SUB	WER	-	MOB	B			3-Dec-13		2-Jan-14				
SUB-00018-WER-011-A	Quality Control Plan-QA/QC with Testing lab CV	Contractor's Manual-Sec. 4-4.1/11&Specs. Sec. 01400	AD	PCS	SUB	WER	-	MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	25-Nov-13	14	C	
SUB-00018-WER-011-B	Quality Control Plan-QA/QC with Testing lab CV	Contractor's Manual-Sec. 4-4.1/11&Specs. Sec. 01400	AD	PCS	SUB	WER	-	MOB	B			27-Nov-13		27-Dec-13	4-Dec-13	7	B	
SUB-00018-WER-012-A	Key Staff	Contractor's Manual-Sec. 4-4.1/17	AD	PCS	SUB	WER		MOB	A			11-Nov-13		11-Dec-13	12-Nov-13	1	C	
SUB-00018-WER-012-B	Key Staff	Contractor's Manual-Sec. 4-4.1/17	AD	PCS	SUB	WER		MOB	A			19-Nov-13		19-Dec-13	20-Nov-13	1	E	
SUB-00018-WER-013-A	Secondary office layout	1591-1.3 B, 2.2	AD	PCS	SUB	WER		MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	13-Nov-13	2	B	

SUBMITTAL REGISTER LOG/SCHEDULE

Project 1-ARW Arraba Well Pump Station  
 Project 2-SNW Sanur Well Pump Station  
 Project 3-SDW Saadeh Well Rehabilitation

NTP: 23-Oct-13

NOA: 25-Sep-13

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
<b>PD</b> PRODUCT DATA	<b>PCS</b> Preconstruction	<b>WER Wells Rehabilitation Project</b>	<b>First Submittal</b> SUB-18-WER-001-A	<b>A - No Exceptions Noted</b>
<b>SD</b> SHOP DRAWINGS	<b>CONCS</b> Construction	<b>ARW : Project 1 Identifier</b>	<b>First RE-Submittal</b> SUB-18-WER-001-B	<b>B - Make Corrections Noted</b>
<b>AD</b> ADMINISTRATIVE/OTHER	<b>PSTS</b> Post construction	<b>SNW : Project 2 Identifier</b>	<b>Second Resubmittal</b> SUB-18-WER-001-C	<b>C- Amend and Resubmit</b>
<b>TR</b> TEST REPORT		<b>SDW : Project 3 Identifier</b>		<b>D- Rejected- Resubmit</b>
<b>SCH</b> SCHEDULE				<b>E- Review Not Required</b>
<b>RPT</b> REPORT				<b>Submitted Pending Response</b>
<b>SMP</b> SAMPLE				
<b>CO</b> COMPLETION & CLOSEOUT				
<b>MAT</b> MATERIAL				

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Actual Submission Date from Subcontractor	Actual Submission Date	Submission Delay	Response Needed by (Max. 30 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-00018-WER-013-B	Secondary office layout	1591-1.3 B, 2.2	AD	PCS	SUB	WER		MOB	B		10-Nov-13	21-Nov-13		21-Dec-13	4-Dec-13	13	B	
SUB-00018-WER-014-A	EMMP	contractor's manual-sec. 4.1/14 & Specs.1560	AD	PCS	SUB	WER		MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	19-Nov-13	8	C	
SUB-00018-WER-014-B	EMMP	contractor's manual-sec. 4.1/14 & Specs.1561	AD	PCS	SUB	WER		MOB	B			24-Nov-13		24-Dec-13	27-Nov-13	3	B	
SUB-00018-WER-015-A	Testing Lab CV	Contractor's Manual-Sec. 4.1/11, Specs. Sec. 01400	AD	PCS	SUB	WER		MOB	A			11-Nov-13		11-Dec-13	13-Nov-13	2	B	
SUB-00018-WER-016-A	Dumping site	contractor's manual-sec. 4.1/19 & Specs.1560	AD	PCS	SUB	WER		MOB	A		10-Nov-13	11-Nov-13		11-Dec-13	13-Nov-13	2	B	
SUB-00018-WER-017-A	IRD insurance	contractor's manual-sec. 4.1/1& Specs. Sec. 01505-sec. 1.1-17	AD	PCS	SUB	WER		MOB	A			11-Nov-13		11-Dec-13	12-Nov-13	1	E	
SUB-00018-WER-018-A	Construction Safety Plan	contractor's manual-sec. 4.1/12& Specs. Sec. 01040, 01520, 01550, 01560, 01640, 01505	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	19-Nov-13	7	B	
SUB-00018-WER-019-A	Trenching safety plan	Specs. 1560	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	19-Nov-13	7	B	
SUB-00018-WER-020-A	Subcontractor profile	contractor's manual-sec. 4.1/6	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	18-Nov-13	6	E	
SUB-00018-WER-021-A	Task Order Contact List	N/A	AD	PCS	SUB	WER		MOB	A			12-Nov-13		12-Dec-13	13-Nov-13	1	E	
SUB-00018-WER-022-A	Draft Monthly Progress Report	contractor's manual-sec. 4.1/5	AD	PCS	SUB	WER		MOB	A			17-Nov-13			27-Nov-13	10	B	
SUB-00018-WER-023-A	Risk Management Plan	contractor's manual-sec. 4.1/17	AD	PCS	SUB	WER		MOB	A			17-Nov-13			3-Dec-13	16	C	
SUB-00018-WER-024-A	IRD BOQ-TO-18-WER		AD	PCS	SUB	WER		MOB	A			19-Nov-13			24-Nov-13	5	B	
SUB-00018-SDW-025-A	Equipment Fishing and Extraction Plan For Saadeh Well	SECTION 02625	AD	PCS	SUB	SDW		MOB	A			19-Nov-13			21-Nov-13	2	C	
SUB-00018-SDW-025-B	Equipment Fishing and Extraction Plan For Saadeh Well	SECTION 02625	AD	PCS	SUB	SDW		MOB	B			26-Nov-13			2-Dec-13	6		
SUB-00018-WER-026-A	cell phones delivery submittal	Specs 1590, 1591	AD	PCS	SUB	WER		MOB	A			19-Nov-13			21-Nov-13	2	E	
SUB-00018-SDW-027-A	Well acidification work plan	Specs.02637	AD	PCS	SUB	WER		MOB	A									Submitted on Nov. 20, 2013 & Retracted on Nov. 21, 2013
SUB-00018-SDW-027-A	Well acidification work plan	Specs.02637	AD	PCS	SUB	SDW		MOB	A			21-Nov-13			26-Nov-13	5	C	

SUBMITTAL REGISTER LOG/SCHEDULE

Project 1-ARW Arraba Well Pump Station  
 Project 2-SNW Sanur Well Pump Station  
 Project 3-SDW Saadeh Well Rehabilitation

NTP: 23-Oct-13

NOA: 25-Sep-13

Submittal Categories	Submittal Classification	Identifiers:	Resubmittal Alpha Identifier	Submittal Disposition/ Color Coding
<b>PD</b> PRODUCT DATA <b>SD</b> SHOP DRAWINGS <b>AD</b> ADMINISTRATIVE/OTHER <b>TR</b> TEST REPORT <b>SCH</b> SCHEDULE <b>RPT</b> REPORT <b>SMP</b> SAMPLE <b>CO</b> COMPLETION & CLOSEOUT <b>MAT</b> MATERIAL	<b>PCS</b> Preconstruction <b>CONCS</b> Construction <b>PSTS</b> Post construction	<b>WER Wells Rehabilitation Project</b> <b>ARW</b> : Project 1 Identifier <b>SNW</b> : Project 2 Identifier <b>SDW</b> : Project 3 Identifier	<b>First Submittal</b> SUB-18-WER-001-A <b>First RE-Submittal</b> SUB-18-WER-001-B <b>Second Resubmittal</b> SUB-18-WER-001-C	<b>A - No Exceptions Noted</b> <b>B - Make Corrections Noted</b> <b>C- Amend and Resubmit</b> <b>D- Rejected- Resubmit</b> <b>E- Review Not Required</b> <b>Submitted Pending Response</b>

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
Submittal Number	Submittal Description	Specification Number	Submittal Category	Submittal Classification	Submittal Type	Project Identifier	Schedule Activity ID	BOQ Item No.	Rev.	Contractual Submission Date	Actual Submission Date from Subcontractor	Actual Submission Date	Submission Delay	Response Needed by (Max. 30 days)	Date Returned to IRD	Total Engineer Response Time	Submittal Disposition (Grade)	Remarks
SUB-00018-SDW-027-B	Well acidification work plan	Specs.02638	AD	PCS	SUB	SDW		MOB	B			28-Nov-13						
SUB-00018-WER-028-A	Well development work plan	Specs. 02624	AD	PCS	SUB	WER		MOB	A			20-Nov-13			2-Dec-13	12	C	
SUB-00018-WER-028-B	Well development work plan	Specs. 02625	AD	PCS	SUB	WER		MOB	B			3-Dec-13						
SUB-00018-WER-029-A	Original CPM construction schedule	Contractor's Manual Sec. 4.1/16	AD	PCS	SUB	WER		MOB	A			21-Nov-13						
SUB-00018-WER-030-A	Flyers samples	N/A	AD	PCS	SUB	WER		MOB	A									Retracted on Nov. 28, 2013
SUB-00018-WER-030-A	Flyers samples	N/A	AD	PCS	SUB	WER		MOB	A			28-Nov-13						
SUB-00018-WER-031-A	Temporary signs sample	1580	AD	PCS	SUB	WER		MOB	A			24-Nov-13			26-Nov-13	2	C	
SUB-00018-WER-031-B	Temporary signs sample	1580	AD	PCS	SUB	WER		MOB	B			1-Dec-13			4-Dec-13	3	B	
SUB-00018-WER-032-A	Geophysical logging work plan	Sec. 02623	AD	PCS	SUB	WER		MOB	A			26-Nov-13						
SUB-00018-WER-033-A	Water sampling work plan	Sec. 02624, 02636	AD	PCS	SUB	WER		MOB	A			26-Nov-13			2-Dec-13	6		



## **SDW 22.7 Requests for Information Log**

Task Order: AID - 294 - TO - 13 - 00018  
 Project: Wells Rehabilitation Project-WER

**Request for Information Log**

RFI No.	Subject of RFI	BOQ item no.	Specification no.	Drawing no.	Date Submitted to Engineer	Response Date from Engineer	No. of Days for Engineer Response	Status	Engineer Response	Potential Change Order
RFI-18-WER-01-A	CPM Dates Conflict		Sec. 01311-CPM Construction Schedule		13-Nov-13	27-Nov-13	14	Response	Contractor shall submit original baseline schedule no later than 28 days from NTP	
RFI-18-WER-02-A	Pump Test Size		Sec. 02636 Well performance testing		17-Nov-13	26-Nov-13	9	Response	Contractor to supply well pumps to fit the well bore hole including all attachments for testing & in accordance with the project documents	
RFI-18-WER-03-A	Available geophysical logs during construction and the logs from the recent (after construction) activities on Araba, Sanur and Saadeh wells.		Section 02623,02624,02625		4-Dec-13	4-Dec-13	0	Response	1-All available information where provided to the Contractor during bidding stage. 2- Contractor to coordinate with PWA to obtain any other information if available. 3- We are not aware of any contract condition that requires the Engineer to provide such requested information.	
RFI-18-WER-04-A	Clarification from the CMC regarding the shop drawings preparation and submission-the civil structures.		Program Standard Design WDM-1 (ARW and SNW)		4-Dec-13					



## **SDW 22.8 Variation Order Request and Variation Order Log**



TO No. AID - 294 - TO - 13 - 00018

Wells Rehabilitation Project-WER

Variation Order /VO Log

VO	Date	Status	Subject	USAID Approval Date	Original Task Order Amount			Previous Task Order Amount			Revised Task Order Amount			Variation Order Change to Day Work	Project	Previous BOQ Amount	BOQ change per this VO	New BOQ	Original Contract Duration	Previous VO Time Extension	VO Time Extension	Original Completion Date	Revised Completion Date
					BOQ	Day Work	Total	BOQ	Day Work	Total	BOQ	Day Work	Total			Total	Total	Total					

There were no Vos issued during the reporting period

**Variation Order Request /VOR Log**

TO No. AID - 294 - TO - 13 - 00018

Wells Rehabilitation Project-WER

VOR no.	Date	Revision Date	Time Modification	Modification Cost (\$)	Reference			Subject	Status	VO no.
					Shop Drawings/ Submittal/Specifications	BOQ Item no.	RFI/ Other			

There were no VOR's submitted during current reporting period



## **SDW 22.9 Employment Generated Data**

**USAID WEST BANK/ GAZA**  
**INFRASTRUCTURE NEEDS PROGRAM INPII**  
**CONTRACT NO. AID-294-I-00-12-00003**  
**TASK ORDER NO. AID-294-TO-13-00018**  
**Wells Rehabilitation Project-WER**  
**TEMPORARY JOB DAYS REPORT**

Task Order Name: Wells Rehabilitation Project-WER  
 Sub-project or Activity Name: Project 3-SDW Saadeh Well Rehabilitation  
 CONTRACTOR: IRD  
 SUBCONTRACTOR: Al Abbasi Company

DATE	Site Staff Job Days **														Man-days*				
	Worker/Classification (Hours)														Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other
	Management				Engineers			Skilled labor			Unskilled labor		Other						
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Manager #1, #2, etc ..	Project Engineer	Office Engineer	Quality Control Engineer	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor							
October 1, 2013															0	0	0	0	0
October 2, 2013															0	0	0	0	0
October 3, 2013															0	0	0	0	0
October 4, 2013															0	0	0	0	0
October 5, 2013															0	0	0	0	0
October 6, 2013															0	0	0	0	0
October 7, 2013															0	0	0	0	0
October 8, 2013															0	0	0	0	0
October 9, 2013															0	0	0	0	0
October 10, 2013															0	0	0	0	0
October 11, 2013															0	0	0	0	0
October 12, 2013															0	0	0	0	0
October 13, 2013															0	0	0	0	0
October 14, 2013															0	0	0	0	0
October 15, 2013															0	0	0	0	0
October 16, 2013															0	0	0	0	0
October 17, 2013															0	0	0	0	0
October 18, 2013															0	0	0	0	0
October 19, 2013															0	0	0	0	0
October 20, 2013															0	0	0	0	0
October 21, 2013															0	0	0	0	0
October 22, 2013															0	0	0	0	0
October 23, 2013	NTP														0	0	0	0	0
October 24, 2013															0	0	0	0	0
October 25, 2013															0	0	0	0	0
October 26, 2013															0	0	0	0	0
October 27, 2013															0	0	0	0	0
October 28, 2013															0	0	0	0	0
October 29, 2013															0	0	0	0	0
October 30, 2013															0	0	0	0	0
October 31, 2013															0	0	0	0	0
<b>Total of Month</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**USAID WEST BANK/ GAZA**  
**INFRASTRUCTURE NEEDS PROGRAM INPII**  
**CONTRACT NO. AID-294-I-00-12-00003**  
**TASK ORDER NO. AID-294-TO-13-00018**  
**Wells Rehabilitation Project-WER**  
**TEMPORARY JOB DAYS REPORT**

Task Order Name: Wells Rehabilitation Project-WER  
Sub-project or Activity Name: Project 3-SDW Saadeh Well Rehabilitation  
CONTRACTOR: IRD  
SUBCONTRACTOR: Al Abbasi Company

DATE	Site Staff Job Days **															Man-days*				
	Worker/Classification (Hours)														Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	
	Management				Engineers			Skilled labor			Unskilled labor		Other							
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Manager #1, #2, etc ...	Project Engineer	Office Engineer	Quality Control Engineer	Superintendent	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor		Supervisor						
November 1, 2013	Holiday														0	0	0	0	0	
November 2, 2013															0	0	0	0	0	
November 3, 2013			2	8											1.25	0	0	0	0	
November 4, 2013			2	8											1.25	0	0	0	0	
November 5, 2013		2	2	8											1.5	0	0	0	0	
November 6, 2013		2	2	8											1.5	0	0	0	0	
November 7, 2013		2	2	8											1.5	0	0	0	0	
November 8, 2013	Holiday														0	0	0	0	0	
November 9, 2013		2	2	8											1.5	0	0	0	0	
November 10, 2013		2	2	8											1.5	0	0	0	0	
November 11, 2013		2	2	8											1.5	0	0	0	0	
November 12, 2013		2	2	8											1.5	0	0	0	0	
November 13, 2013		2	2	8											1.5	0	0	0	0	
November 14, 2013		2	2	8											1.5	0	0	0	0	
November 15, 2013	Holiday														0	0	0	0	0	
November 16, 2013		2	2	8											1.5	0	0	0	0	
November 17, 2013		2	2	8											1.5	0	0	0	0	
November 18, 2013		2	2	8											1.5	0	0	0	0	
November 19, 2013		2	2	8											1.5	0	0	0	0	
November 20, 2013		2	2	8											1.5	0	0	0	0	
November 21, 2013		2	2	8											1.5	0	0	0	0	
November 22, 2013	Holiday														0	0	0	0	0	
November 23, 2013		2	2	8											1.5	0	0	0	0	
November 24, 2013		2	2	8					27		45		18		1.5	0	3.375	5.625	2.25	
November 25, 2013		2	2	8											1.5	0	0	0	0	
November 26, 2013		2	2	10				4	16						1.75	0	2.5	0	0	
November 27, 2013		2	2	10				2	8		24				1.75	0	1.25	3	0	
November 28, 2013		2	2	10											1.75	0	0	0	0	
November 29, 2013	Holiday														0	0	0	0	0	
November 30, 2013		2	2	10											1.75	0	0	0	0	
<b>Total of Month</b>	<b>0</b>	<b>44</b>	<b>48</b>	<b>200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>69</b>	<b>0</b>	<b>18</b>	<b>36.5</b>	<b>0</b>	<b>7.13</b>	<b>8.63</b>	<b>2.25</b>	

**USAID WEST BANK/ GAZA**  
**INFRASTRUCTURE NEEDS PROGRAM INPII**  
**CONTRACT NO. AID-294-I-00-12-00003**  
**TASK ORDER NO. AID-294-TO-13-00018**  
**Wells Rehabilitation Project-WER**  
**Temporay Job Days Summary Report**

**Task Order Name:** Wells Rehabilitation Project-WER  
**Sub-project or Activity Name:** Project 3-SDW Saadeh Well Rehabilitation  
**CONTRACTOR:** IRD

**PERIOD FROM:** Oct-23-2013 (NTP)  
**PERIOD TO:**

Date		Site Staff Job Days**					Total Job Days	No of Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other			
October	2013	0	0	0	0	0	0	0	
November	2013	37	0	7	9	2	55	2	
December	2013						0	0	
January	2014						0	0	
February	2014						0	0	
March	2014						0	0	
April	2014						0	0	
May	2014						0	0	
June	2014						0	0	
July	2014						0	0	
August	2014						0	0	
September	2014						0	0	
Total of FY 2014							55	2.289915966	
October	2014						0	0	
November	2014						0	0	
December	2014						0	0	
January	2015						0	0	
February	2015						0	0	
March	2015						0	0	
April	2015						0	0	
May	2015						0	0	
June	2015						0	0	
July	2015						0	0	
August	2015						0	0	
September	2015						0	0	
Total of FY 2015							0	0	