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FROM THE AMERICAN PEOPLE

Local Construction Program (LCP)
Contract No.: AID-294-I-13-00007
Task Order No.: AID-294-TO-17-00004

Qabatya Main Road Project

MONTHLY PROGRESS REPORT

March 01, 2018 to March 31, 2018

DISCLAIMER

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List of Abbreviations

CD	Calendar Day
CE	Chief Engineer
CEng	Contracts Engineer
CMC	Construction Management Contractor (AECOM)
CO	Contracting Officer
COB	Close of Business
COP	Chief of Party
COR	Contracting Officer Representative
CQC	Contractor Quality Control
CQCP	Contractor Quality Control Program
CRMP	Construction Risk Management Plan
CV	Curriculum Vita
DCL	District Civil Liaison
FO	Field Order
IQC	Indefinite Quantities Contract
MoPWH	Ministry of Public Works and Housing
MRR	Material Receiving Report
NCN	Non-Compliance Notice
NUC	Notice of Unsafe Condition
O&M	Operation and Maintenance
OSHA	Occupational Safety and Health Act (both Federal and State)
PA	Palestinian Authority
PCO	Project Control Officer
PIO	Public Information Officer
PM	Project Manager
PSU	Program Support Unit
QA	Quality Assurance
QC	Quality Control
RE	Resident Engineers
RFI	Request for Information
RFTOP	Request for Task Order Proposal
TO	Task Order
TOM	Task Order Manager
SOP	Standard Operating Procedure
USAID	United States Agency for International Development
CO	Change Order
COR	Change Order Request
WBG	West Bank and Gaza
TGC	Technical Group Company for General Contracting
BOQ	Bill of Quantity
SECO	Safety & Environmental Compliance Officer
USG	United States Government
LCP	Local Construction Program
KM	Kilo Meters

1. Task Order Overview:

1.1 Background

Infrastructure in West Bank and Gaza suffers from years of neglect and lack of investment. The USAID mission's Local Construction Program (LCP) focuses on the rehabilitation and construction of roads, water, wastewater and buildings construction projects. The USAID objective is to help the Palestinian economy by improving Palestinians access to basic infrastructure and services.

1.2 Project Objective

The objective of this Task Order is to reconstruct approximately 1.2 KM of Qabatya Main Road in Jenin Government in order to facilitate the movement of trade and people across Southern Jenin District.

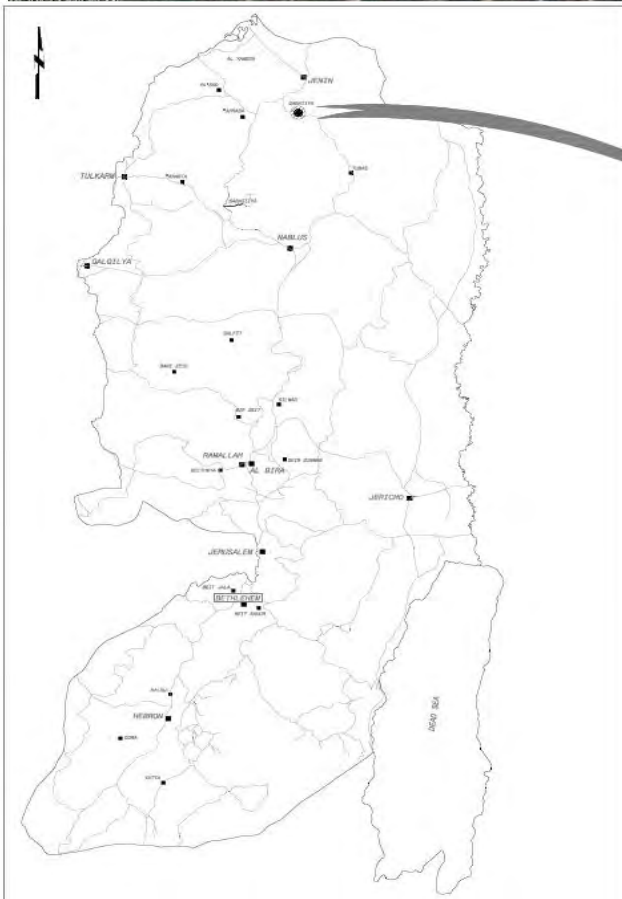
The rehabilitation of the Qabatya Main Road includes the following works:

- Reconstruction of 1.2 Km of a four-lane road along with access roads.
- Construction of concrete retaining walls and stonewalls.
- Construction of sidewalks and median islands.
- Supplying and installing lighting poles.
- Supplying and installing a drainage system including manholes and concrete pipes.
- Supplying and installing crossing pipe culverts.
- Supplying and installing 2" & 4" water pipeline
- Supplying and installing the required roadway furniture.



1.3 Overview Map and Vantage Photos

Overview Map



WEST BANK VICINITY MAP



QABATYA MAP



Vantage Photos:

<p>VP-01- Sta. 0+000 BW Nov.18 2017-before construction</p>	<p>VP-02- Sta. 0+000 BW Mar 31,2018: Finsih strom water pipeline , Finish asphalt reinstatment for strom water trench from Sta. -0+224 to Sta. +095 LHS</p>
<p>VP-03- Sta. 0+315 FW Nov.18 2017-before construction</p>	<p>VP-04- Sta. 0+315 FW Mar 31,2018 Complete RW from Sta. 0+276-0+315 LHS and finish 1st sub base layer from Sta. 0+290-0+430 LHS</p>
<p>VP-05- Sta.0+350 BW Nov.18 2017-before construction</p>	<p>VP-06- Sta.0+350 BW Mar 31,2018 Finsih 1st sub base layer from Sta. 0+290-0+430 LHS</p>



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<p>VP-07- Sta.0+770 BW Nov.18 2017-before construction</p>	<p>VP-08- Sta.0+770 BW Mar 31,2018- Compacting base course layer from Sta. 0+620- 0+820 LHS</p>
<p>VP-09- Sta.0+840 FW Nov.18 2017-before construction</p>	<p>VP-10- Sta.0+840 FW Mar 31,2018 Spreading base course layer from Sta. 0+820 to Sta. 0+980 LHS</p>
<p>VP-11- Sta.1+050 BW Nov.18 2017-before construction</p>	<p>VP-12- Sta.1+050 BW Mar 31,2018 Complete 1st sub base layer from Sta. 0+980-1+070 LHS</p>



2. Task Order Key Data

Task Order Name	Qabatya Main Road Project
Contract Number	AID-294-I-13-00007
Task Order Number	AID-294-TO-17-00004
Donor and Client	USAID West Bank and Gaza
CMC	AECOM
Owner	Ministry of Public Works and Housing
Construction Contractor	Technical Group Company for General Contracting (TGC)
BOQ Original Price	\$2,698,542.00
Original Day Work Amount	\$300,000.00
Task Order Ceiling Amount	\$2,998,542.00
Modified BOQ Price / (Modification No.)	-
Modified Day Work Amount / (Modification No.)	-
Notice to Proceed	October 23, 2017
Original Period of Performance	300 CD
Contractual Completion Date	August 18, 2018
Modified Period of Performance / (Modification No.)	-
Modified Completion Date / (Modification No.)	-
Ground Breaking Date	December 28,2017

3. Key Personnel

TGC Key Personnel status for this reporting period.

Position	Name	Approval Date	Start Date on Site	Status
TO Manager	Mazen Khalil	Nov. 08, 2017	Nov. 01, 2017	On duty
QC Manager	Firas Ammar	Dec 12,2017	Dec 18,2017	On duty
PE	Mohammed Abo Al-Rob	Nov. 08, 2017	Nov. 01, 2017	On duty
SECO	Ayed Natour	Nov. 08, 2017	Nov. 14, 2017	On duty

4. Project Dashboard Status

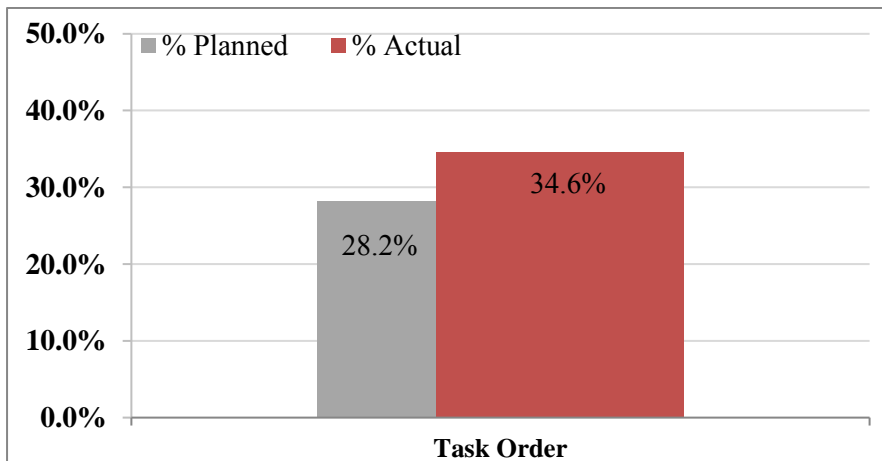
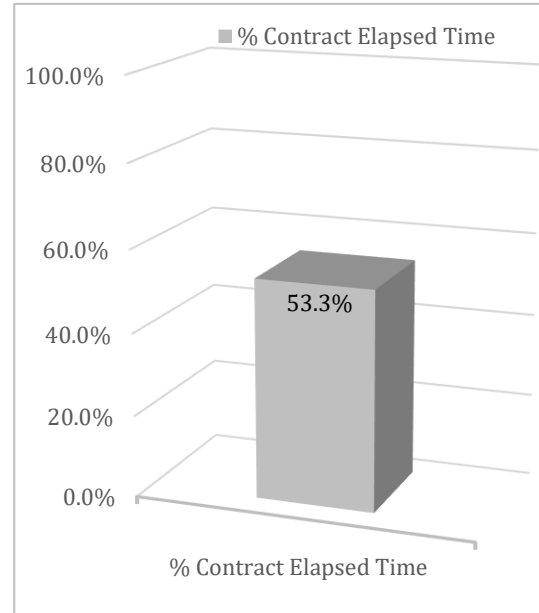
Contract Elapsed Time as of March 31,2018 [%]	53.3%
Planned Percentage of Completion through March 31,2018, [%] *	28.2 %
Actual Percentage of Completion through March 31,2018, [%] *	34.6 %
Total Float*	-39

For more details, refer to **Annex A** (Progress s curve planned versus Actual).



% of Completion:

Survey Works	on going
Preconstruction Submittals	100%
Mobilization	100%
Material Submittals	88%
Shop Drawings Submittals	88%
Structural excavation	95%
Concrete works	70%
Road excavation	43%
Replacement	50%
Sub base & base course	27%
lowering fiber optic cable	95%
Storm system	80%
Installation water pipes 2"	50%
Asphalt reinstatement	95%
(storm water trench)	
Asphalt binder and wearing course layer	0.00 %



5. Safety Status

5.1 Safety Plan and Measures

A comprehensive health and safety program plan addressing safety standards for the various construction activities was prepared, submitted under submittal Number (CR05TGC-01300PCD00005-01) and approved

5.2 Safety Meetings

TGC has provided safety training to its staff and labors through informal weekly talks (Safety Tool Box meetings) that were held in the site to discuss and ensure applying safety measures such as the Personal Protective Equipment “PPEs” and the importance of keeping the site clean and safe. Five Tool Box meeting were held in this reporting period.



	
Safety Tool Box Meeting # 09-Mar 06,2018	Safety Tool Box Meeting # 10-Mar 12,2018
	
Safety Tool Box Meeting # 11-Mar 12,2018	Safety Tool Box Meeting # 12-Mar 26,2018
	
Safety Tool Box Meeting # 13-Mar 27,2018	

For more details, refer to Safety Tool Box Log in Annex B.

5.3 Accident Status

During this reporting period, **No** accidents occurred.

5.4 Notices of Unsafe Condition

During this reporting period, **No** Notice of unsafe conditions occurred. For more details, refer to **Annex C**.



5.5 Safety Conclusion

According to the specifications and contract documents, comprehensive standard safety plan – one of the preconstruction submittals – was submitted to CMC for approval, taking into consideration all requirements and the nature of the project. TGC will update its Safety Plan on monthly basis

6. Traffic Control

After several field visits and intense coordination meetings with Qabatya Municipality, contractor and CMC engineers, available alternate detours and traffic control were discussed and evaluated. Copies of the traffic plan was approved and stamped by the Traffic Higher Council- Ministry of transport. The traffic control plan was then submitted to the CMC and approved

7. Mitigation, Monitoring and Environmental Compliance

Contractor continued to perform environmental mitigation measures at site as following:

- Frequent spray of water for dust control
- General housekeeping
- Enforced labor adherence to PPE's.

TGC will update for the environmental monitoring and mitigation on monthly basis.

During this reporting period TGC didn't receive Environmental checklist

8. Construction Risk Management

A comprehensive Construction Risk Management Plan was submitted through submittal Number (CR05TGC-01380PCD00003-00) and approved

TGC will update Construction Risk Management Plan on Monthly basis

9. Community Outreach

TGC continued to coordinate with Qabatya Municipality and utility owners to follow up progress works, discuss several issues during construction works.

On Daily basis the contractor conducted daily phone calls with utility owners to resolve owner's objections and follow up all obstacles

10. Gender Action Plan Progress

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

TGC hired a female office engineer for this task order, in addition to two females working full time at TGC main office. Moreover, and since October 26th 2017, Nida' Abu Snaineh; an internship student has joined TGC and is being introduced to all company's departments successively.



11. Meetings and Coordination activities

TGC has conducted several meetings with the local authorities-Qabatya Municipality, PALTEL and Northern Electricity Distribution Company. In addition to these meetings, coordination with utility owners are being conducted on a daily basis. TGC discussed all issues related to the project and requested that all existing utilities to be pointed out by all utility owners in order to avoid any disruptions to these utilities during construction. The following table lists all meetings held during this reporting period.

For more details, refer to **Annex D**.

Coordination Meeting activities			
Date	Attendees	Subject	Description
March 12,2018	USAID representative AECOM representative TGC representative	Coordination Meeting	Discuss COR's, Site Memo's and RFI's in order to finalize CO # 01
March 28,2018	USAID representative AECOM representative TGC representative	Bi-weekly meeting # 07	Discuss project issues and provide solution where required

12. Site Visits

The following table lists sites visits were recorded during this reporting period:

Site Visits			
Date	Organization	Location	Description
March 05,2018	USAID COR: Mr. Kamal Kasbary Qabatya Municipality: Mr. Mohanad Shawahneh, Mr. Bilal Assaf	Qabatya Project - Primary office	Site Visit
March 07,2018	Qabatya Municipality: Mr. Mohanad Shawahneh Third Party: Mr. Shawqi Sudqi Mr. Muthafar	Qabatya Project –	Site Visit Conduct Qc- test
March 11,2018	TGC: General Manager: Mr. Mohamad Fares	Qabatya Project	Site Visit
March 13,2018	Qabatya Municipality: Mr. Mohanad Shawahneh	Qabatya Project - Primary office	Discuss Existing Shop entrance from Sta. 0+590-0+610 LHS
March 28,2018	USAID COR: Mr. Kamal Kasbary AECOM Safety Manager: Mr. Naji Shamasneh' TGC IQC Program Director: Mr. Mohamad Hasheem' Mr. Ashraf Khalafawi	Qabatya Project - Primary office	Bi -weekly meeting #07

For more details, refer to **Annex E**.



13. Material Delivered and Equipment on Site

13.1 Material Delivered on site

Contractor continue preparation of material submittals, contacted the suppliers and manufacturers for materials data sheets and tests& contractor is fully responsible to make sure that all suppliers, vendors, and subcontractors have been vetted and eligible in accordance to USAID regulation and requirements. Materials will be ordered upon receiving CMC approval on submitted submittals. For more details, refer to Annex F.

13.2 Equipment

TGC has in place all needed equipment for this project. Please refer to **Annex F.** (equipment log) for details regarding equipment used during this reporting period.

14. Progress and Scheduling

14.1 Activities During this Reporting Period:

- a. Continue preparation of construction submittals (shop drawings, and material submittals)
- b. Continue field survey works
- c. Coordination meetings with local authority.
- d. Coordination with authority owners for the existing underground and above ground utilities.
- e. Continue maintain of traffic control plan for the road segments.
- f. Finish backfilling behind retaining wall from Sta. 0+276-0+318 LHS
- g. Finish backfilling behind retaining wall from Sta. 0+235-0+258 LHS
- h. Finish backfilling behind retaining wall from Sta. 0+187-0+215 LHS
- i. Finish construction works for the retaining wall from Sta. 0+525-0+545 LHS
- j. Finish backfilling behind retaining wall from Sta.0+525-0+545 LHS
- k. Continue lowering fiber optic cable were required.
- l. Finish grading, leveling and compacting (replacement ,1st sub base, and 2nd sub base) layers from Sta. 0+290-0+430 LHS
- m. Finish grading, leveling and compacting (1st sub base, and 2nd sub base, base course) layers from Sta. 0+640 to Sta. 0+980 LHS
- n. Continue grading, leveling and compacting 1st sub base layer from Sta. 0+980-1+070 LHS
- o. Finish excavation, installation, bedding, and backfilling of storm water pipeline and manholes from connection manhole at Sta. -0+360 to Sta. 0+470.
- p. Finish reinstatement works- asphalt layer ¾” for storm water trench from Sta. -0+224 to Sta. 0+095 LHS
- q. Start cleaning and concrete benching for storm water manholes at LHS
- r. Finish excavation, installation, bedding and backfilling for 2” water pipeline from Sta. 0+430 to Sta. 1+000 LHS
- s. Start excavation, bedding and installation of catch basin at LHS
- t. Start excavation, bedding and installation of future crossing sleeves at LHS



14.2 Planned Activities for Next Month:

➤ **Engineering activities**

- a. Continue preparation of construction submittals (shop drawings, and material submittals)
- b. Continue field survey works
- c. Coordination meetings with local authority.
- d. Coordination with authority owners for the existing underground and above ground utilities.
- e. Continue maintain of traffic control plan for the road segments.

➤ **Road Excavation & Embankment**

- a. Finish the base course layer from Sta.0+283 to Sta.1+070 LHS.
- b. Lay the binder course from Sta.0+283 to Sta.1+070 LHS on (10 April.2018).
- c. Excavation and preparation the shops ramps to be matched with the PGL.
- d. Start construction of curb stone for the sidewalk from Sta.0+283 to Sta.1+070 LHS.
- e. Excavation work and embankments from Sta.0+100 to Sta.0+280 LHS
- f. Start excavation work and replacement layers from Sta.0+100 to Sta.0+720 RHS.

➤ **Water Pipeline 2 inch**

- a. Finish excavation, bedding, installation, and backfill of 2" water pipeline from Sta. 0+100-0+430, and from Sta.1+000 to Sta.1+080 LHS.
- b. Conduct the pressure test on the 2" water pipe line.

➤ **Storm water**

- a. Continue Installation the catch basin at LHS.
- b. Continue work with MH benching and start filling the internal pipes joint.

➤ **Future connection sleeves**

- a. Continue installation future sleeves at Sta.0+458, at Sta.0+370 LHS and at Sta. 1+085

For more details, refer to **Annex G** for Proposed Detailed Time Schedule.

15. Task Order Indicators

INDICATOR NO. 01- Number of kilometers of transportation infrastructure constructed or repaired through USG assistance:

This indicator is measured by the number of kilometers of transportation infrastructure, such as regional, main and local roads, which are constructed or repaired through USG assistance under this Task Order. A target estimate is to be provided by the Contractor at the time of CPM Completion. This indicator will be measured and reported on at the completion of the task order.

As indicated previously, the following is a summary description of Qabatya Main road project:

- Reconstruction of 1.2 Km of a four-lane road along with access roads.
- Construction of concrete retaining walls and stonewalls.
- Construction of sidewalks and median islands.



- Supplying and installing lighting poles.
- Supplying and installing a drainage system including manholes and concrete pipes.
- Supplying and installing crossing pipe culverts.
- Supplying and installing 2” & 4” water pipeline
- Supplying and installing the required roadway furniture.

Qabatya Main Road Project	
Number of kilometers constructed or repaired based on original design (Target Value)	1.2 KM
Number of kilometers constructed or repaired through end of this reporting period=	0.0 KM

INDICATOR NO. 2: Generated Person Days of Employment:

This indicator counts only local Palestinian staff whose time is charged to the USAID activity (the Contractor at the “prime” and “first tier” subcontractor level only). Neither expatriate person days of employment (i.e. those worked by American or other Third Country National staff) nor management nor administrative person days of employment (i.e. program level and other general and administrative staff shared among multiple task orders) are included. All reported person-days are calculated based on the approved Daily Joint Reports.

Qabatya Main Road	
Target value	6,947
Employment generated previously	2026 Man-Days
Employment generated for this reporting period “February 2018”	900 Man-Days
Total cumulative employment generated to-date (Male and Female)	2926 Man-Days
No. of Full Time Equivalent (FTE) Jobs = (Total Job Days / 23.8)	123
Female employment generated previously	92
Female employment generated this month	28
Total cumulative female employment to-date	120

For more details, see **Annex H** for Geo-MIS Data Collection Sheets

16. Working / Non – Working Days

Qabatya Main Road	
Original Period of Performance	300 CD
Total Excusable delays/approved extensions	NA
Modified Period of Performance	NA
No. of working days during this reporting period	27
Accumulated Working Days	129
No. of non-working days during this reporting period (Holidays and weekends)	4
Accumulated non-working days (Holidays and weekends)	21
No. of other non-working days during this reporting period	0
Accumulated other non-working days	10



17. Site Memorandum

TGC had received Twenty-six (26) site memos up to this reporting period and issued Thirteen (13) site memos to CMC up to this reporting period, for more details **See Annex I**

During this reporting period TGC had received 12 Site memos and issued 4 site memos as detailed in below table:

Site Memo Received from CMC		
Site Memo No.	Description	Received Date
CR05ATS-FLM-TGC00015	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00007	March 1, 2018
CR05ATS-FLM-TGC00016	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00010	March 5, 2018
CR05ATS-FLM-TGC00017	Entrance and Exist of the Vegetable Market	March 11, 2018
CR05ATS-FLM-TGC00018	Existing Shop entrance from Sta. 0+590-0+610 LHS	March 13, 2018
CR05ATS-FLM-TGC00019	Proposed Locations of (uPVC) Crossing Sleeves	March 13, 2018
CR05ATS-FLM-TGC00020	Street Lighting Poles	March 14, 2018
CR05ATS-FLM-TGC00021	Simple Access Roads	March 14, 2018
CR05ATS-FLM-TGC00022	Embankment Construction	March 14, 2018
CR05ATS-FLM-TGC00023	Third Party Test Reports	March 21, 2018
CR05ATS-FLM-TGC00024	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00013 Existing Shop entrance from Sta. 0+590-0+610 LHS	March 27, 2018
CR05ATS-FLM-TGC00025	Road segment from Sta.0+100 to Sta.0+283	March 28, 2018
CR05ATS-FLM-TGC00026	Proposed Location of (uPVC) Crossing Sleeve at Sta.1+085	March 28, 2018
Site Memo Submitted to CMC		
Site Memo No.	Description	Submitted Date
CR05TGC-FLM -ATS00010	Simple Access Roads along Qabatya Main Road Project	March 1, 2018
CR05TGC-FLM -ATS00011	Response to CMC Site Memo (CR05ATS-FLM-TGC00014)	March 5, 2018
CR05TGC-FLM -ATS00012	Shifting the Proposed Storm water alignment from Manhole #9 up to Manhole # 23	March 5, 2018
CR05TGC-FLM -ATS00013	Existing Shop entrance from Sta. 0+590-0+610 LHS	March 14, 2018

18. Quality Control Status

This Quality Control Plan is established to provide all the necessary testing and documentation of the contract in order to assure that all work (Onsite/Offsite) accomplished and all materials and equipment supplied are in accordance with the plans and specifications applicable to the work and meet the quality control provisions of the said plans and specifications. TGC will submit Update Quality Control Plan on monthly basis



18.1 Non-Compliance Reports

TGC had “Zero” Non-Compliance Reports during this reporting period. For more details, refer to **Annex J**.

19. Inspection Requests:

Up to this reporting period, TGC had 237 inspection requests submitted to the CMC see **Annex K**. for more details

TGC had submitted 79 IRF's during this reporting period submitted as detailed in below table.

Total Submitted	No Exceptions Noted "A"	Amend-Resubmit "C"	Total Reviewed	IRF's Under Review
79	67	8	75	4
79	67	8	75	4
	84.8 %	10.1 %	94.9 %	5.1 %

20. Quality Control/Quality Assurance Test Results

Up to this reporting period TGC had submitted 134 QC-Submittals as detailed in below table

	No. of Submittals	No. Reviewed	No. Pending	No Exceptions Noted	Exceptions Noted	Returned for Correction	Not Acceptable	Record Copy	Superseded
Total No.	134	134	0	104	17	10	01	02	0
%		100%	0 %	77.6%	12.7%	7.5%	0.7%	1.5 %	0 %
Mar 2018	52	52	0	43	00	08	00	01	0
		100 %	0 %	82.7%	0.00%	15.4%	0.00 %	1.9%	0%

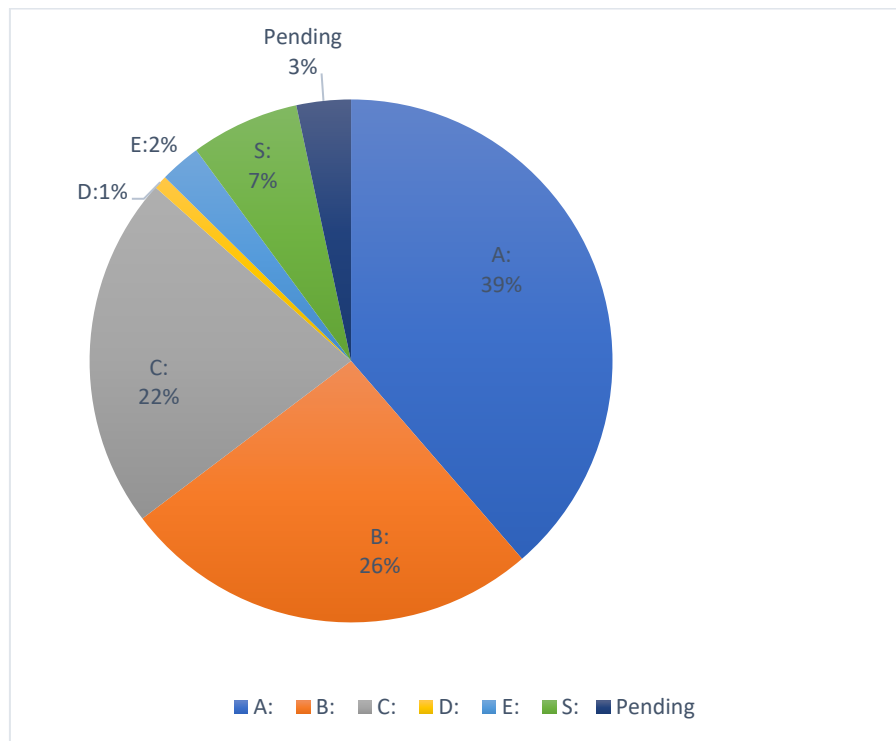
For more details, see **Annex L**.

21. Project Submittals Status

Up to this reporting period the total number of submitted submittals 238 for more details See **Annex M**

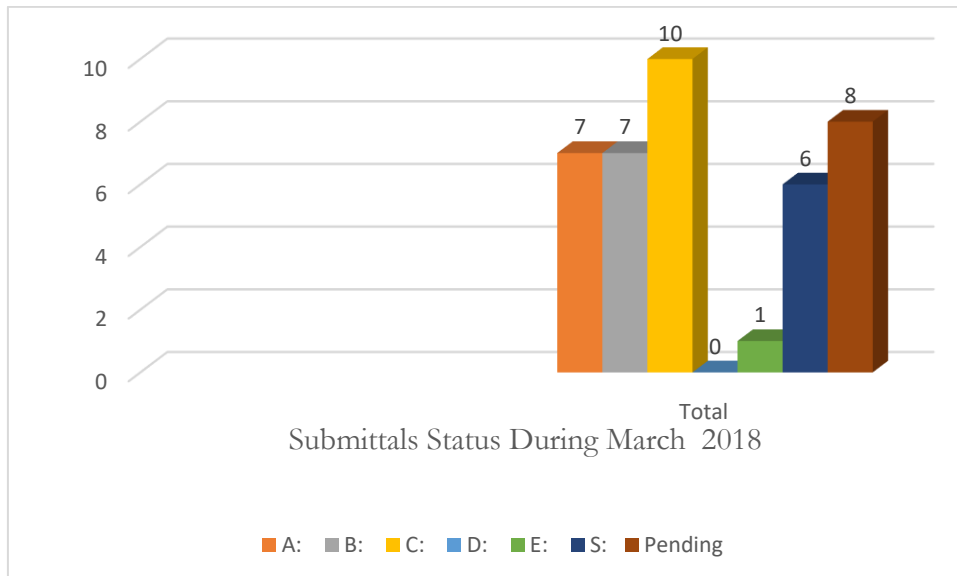
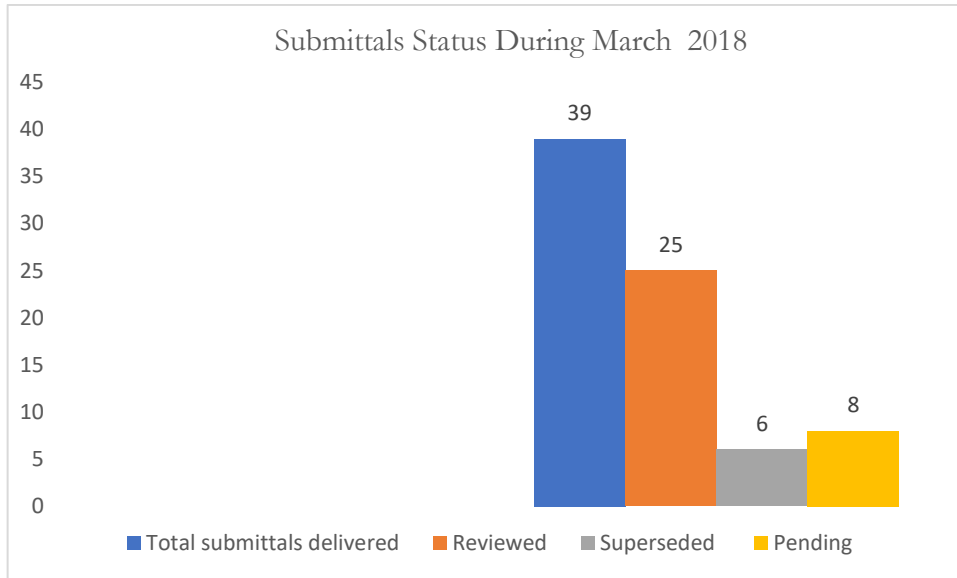


	No. of Submittals	No. Reviewed	No. Pending	No Exceptions Noted	Exceptions Noted	Returned for Correction	Not Acceptable	Record Copy	Superseded
No.	238	214	8	92	62	52	2	6	16
%		89.9%	3.4 %	38.7 %	26.1 %	21.8 %	0.8 %	2.5 %	6.7 %
Mar 2018	39	25	8	7	7	10	0	1	6
%		64 %	20.5 %	17.9 %	17.9 %	25.6 %	0.00%	2.56 %	15.4 %



Submittals during this reporting period were submitted as follow:

Total Submittals Submitted during this reporting period	39
Total Submittals Reviewed during this reporting period	25
Total Submittals Pending during this reporting period	8
Total submittals Superseded during this reporting period	6
Total Submitted Transmittals during this reporting period	164



22. Transmittals

Up to this this reporting period, a total of (595) Transmittals were sent by TGC to the CMC & total of (13) Transmittals were sent by TGC to USAID

For more details, refer to **Annex N**.

23. Requests for Information

TGC has submitted (6) RFI's up to this reporting period, for further information, please refer to **Annex O**.

During this reporting period No RFI's were submitted to CMC



24. Payments

No Payments was submitted during this reporting period.

Progress Payment Log						
Invoice No.	Period	Invoiced Amount	Cumulative Amount	Task Order Amount	Remaining Amount	Date Submitted to AECOM
-	-	-	-	-	-	-

For further information if any, refer to **Annex P**.

25. Change Order Requests

During this reporting period three COR's were issued as detailed below:

Change Order Requests Log					
COR No.	Description	Cost Impact (\$)	Time Impact (Calendar Day)	Submission Date	Response Date
CR05TGC-COR-ATS00007-00	Delay Time for ROW- New Revision -COR -00002-00	64312.62 \$	27 Days	Mar 26,2018	Pending
CR05TGC-COR-ATS00008-00	Time Impact Analysis for COR # 01 & COR # 03		10 Days	Mar 27,2018	Pending
CR05TGC-COR-ATS00009-00	Regarding Elimination 800 mm RCP culvert and backfilling (new revision of the submitted CR05TGC-COR-ATS00006)	20 \$ /Cu.m	0 Days	Mar 27,2018	Mar 28,2018

For more information see **Annex Q** shows a detailed for the submitted COR's up to this reporting period.

26. Contract Modifications

No Contract Modification occurred during this reporting period. **Annex R** shows a Summary table for any Contract Modifications



27. Obstacles and Challenges

27.1 Challenges

During this reporting period the no challenges were perceived

27.2 Obstacles

No obstacles were perceived during this reporting period.



28. Progress Photos



Photo 01: Compacting 3rd replacement layer from Sta. 0+640-0+775 LHS



Photo 02: Grading 3rd replacement layer from Sta. 0+540-630 LHS



Photo03: Compacting 1st replacement layer 0+283-0+430LHS



Photo04: QC-conduct field density test 1st replacement 0+430-0+540 LHS



Photo 05: Excavation works for RW foundation from Sta. 0+525-0+545 LHS



Photo 06: Dust Control



Photo 07: Formwork, steel reinforcement for RW foundation from Sta. 0+525-0+545 LHS



Photo 08: Grading 2nd sub-base 0+920-0+980



Photo 09: Excavation works for Storm water pipeline from Sta. 0+107-0+136

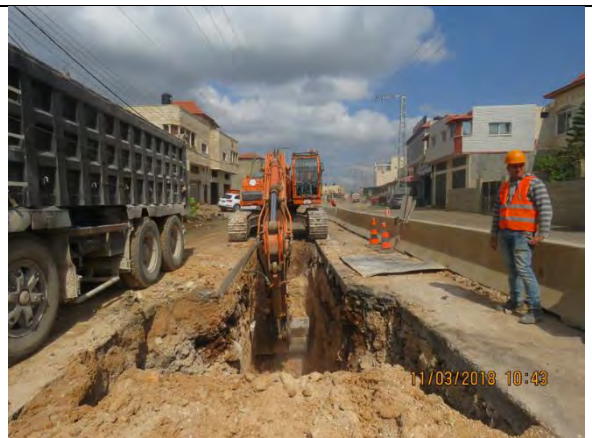


Photo 10: Installation of storm water pipeline from MH# 04 to MH # 05



Photo 11: Installation of 2" water pipeline from Sta. 0+669-0+834LHS



Photo 12: Grading 2nd replacement layer from Sta. 0+430-0+540 LHS



Photo 13: Form work and reinforcement for RW stem wall -1st stage Sta. 0+525-0+535 LHS- Stage 1



Photo 14: Implementation traffic safety plan from Sta. 0+980-1+080 LHS



Photo 15: Dust Control



Photo 16: Grading 1st sub base layer from Sta. 0+290-0+430 LHS



Photo 17: Casting concrete for RW stem wall from Sta. 0+535-0+545 LHS



Photo 18: Compacting 3rd replacement layer from Sta. 0+430-0+540 LHS



Photo 19: Dust Control



Photo 20: Road excavation from Sta. 0+980-1+080 LHS



Photo 21: Installation of storm water pipeline from Sta. 0+188.45-0+217.03 LHS



Photo 22: Grading 2nd sub base layer from Sta. 0+540-0+640 LHS



Photo 23: Installation of Storm Water pipeline from MH 15 to MH # 16



Photo 24: Backfilling and laying warning tape for storm water pipeline trench from Sta. 0+367.18-0+402.18 LHS



Photo 25: Compacting 1st sub base Layer from Sta. 0+430-0+540 LHS



Photo 26: Applying safety measures

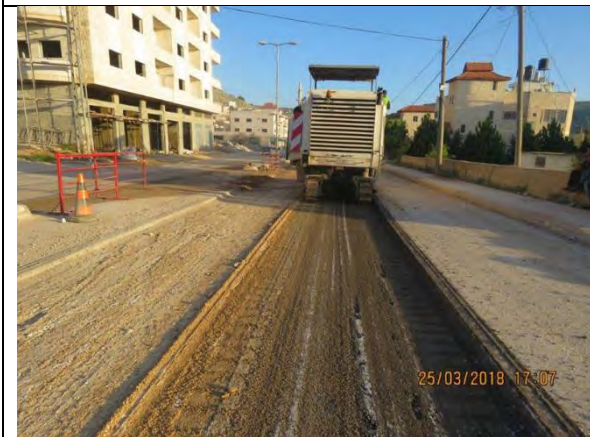


Photo 27: Preparation base course surface for storm water pipeline trench from Sta-0+224-0+095 LHS prior spraying MC

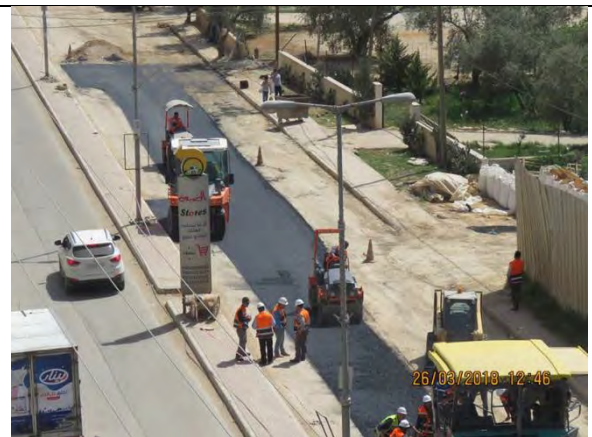


Photo 28: Applying binder asphalt layer 3/4" for storm water pipeline trench from Sta-0+224-0+095 LHS



Photo 29: QC: Compaction test for sub grade layer from Sta.0+980 to Sta.1+070 LHS



Photo 30: USAID -Site Visit



Photo 31: Cleaning and concrete benching for storm water manholes



Photo 32: Excavation works for 2" water pipeline from Sta. 0+430-0+580 LHS



Photo 33: Delivering, grading base course layer from Sta. 0+820-0+980 LHS



Photo 34: Apply Safety Measures



29. ANNEXES

Annex A

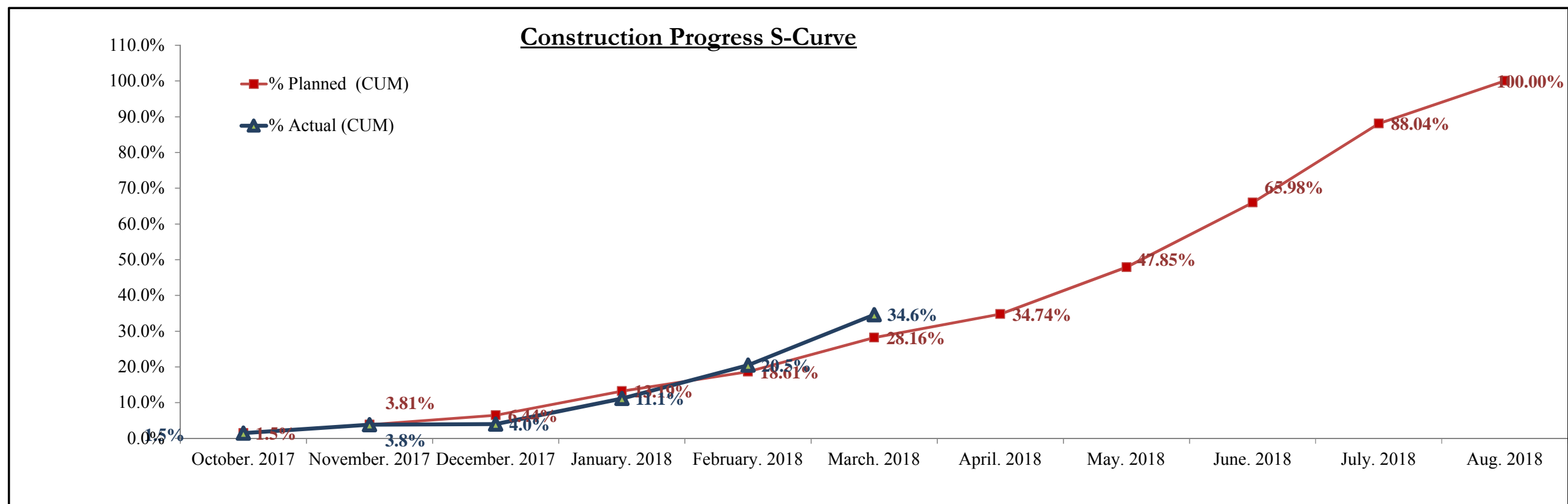
Progress S-Curve Vs. Actual

Construction Progress S-Curve

Total Contract Value \$ 2,998,542.0
Total Contract Value (Day Work Not Included): \$ 2,698,542.0
Project Duration : 300 Calender Days
NTP Date: 23-Oct-17
Contractual End Date Project: 18-Aug-18

*** Day Work Not Included**

	October. 2017	November. 2017	December. 2017	January. 2018	February. 2018	March. 2018	April. 2018	May. 2018	June. 2018	July. 2018	Aug. 2018	TOTAL
Planned Value	\$ 39,350	\$ 63,452	\$ 71,096	\$ 182,105	\$ 146,330	\$ 257,460	\$ 177,567	\$ 353,921	\$ 489,200	\$ 595,374	\$ 322,689	\$ 2,698,542
Planned Value (CUM)	\$ 39,350	\$ 102,802	\$ 173,897	\$ 356,002	\$ 502,332	\$ 759,792	\$ 937,359	\$ 1,291,280	\$ 1,780,479	\$ 2,375,853	\$ 2,698,542	
% Planned	1.5%	2.4%	2.6%	6.7%	5.4%	9.5%	6.6%	13.1%	18.1%	22.1%	12.0%	100%
% Planned (CUM)	1.5%	3.81%	6.44%	13.19%	18.61%	28.16%	34.74%	47.85%	65.98%	88.04%	100.00%	
Actual Value	\$ 39,350	\$ 63,452	\$ 4,260	\$ 193,033	\$ 252,228	\$ 380,821						\$ 933,143
Actual Value (CUM)	\$ 39,350	\$ 102,802	\$ 107,062	\$ 300,095	\$ 552,322	\$ 933,143						
% Actual	1.5%	2.4%	0.2%	7.2%	9.3%	14.1%						34.6%
% Actual (CUM)	1.5%	3.8%	4.0%	11.1%	20.5%	34.6%						



Annex C

Notice of Unsafe Conditions log

Annex D

Meetings and Coordination Activities Log

Task Order Number AID-294-TO-17-00004



Project Name: Qabatya Main Road

Period: from March 01- March 31,2018

Contractor: Technical Group Company (TGC)



Log Description: Meetings and Coordination Activities Log

Date	Organizations	Description
March 05,2018	USAID, AECOM and Qabatya Municipality	Coordination meeting
March 12,2018	USAID, AECM & TGC	Coordination meeting to finalize CO # 01
March 28,2018	USAID,AECOM &TGC	Bi- Weekly Meeting # 07

Annex E

Site Visits Log

Task Order Number AID-294-TO-17-00004



Project Name: Qabatya Main Road

Period: from March 01 -March 31,2018

Contractor: Technical Group Company (TGC)



Log Description: Site Visits Log

Date	Organizations	Description
March 5, 2018	USAID	Site visit
	Qabatya Municipality	Site visit
March 7, 2018	Qabatya Municipality	Site visit
	Tird Party (E'amar)	Site visit
March 11, 2018	TGC	Site visit
March 13, 2018	Qabatya Municipality	Discuss Existing Shop entrance from Sta. 0+590-0+610 LHS
March 28,2018	USAID	Bi- weekly meeting # 07
	TGC	
	AECOM	

Annex F

Material and Equipment log



Task Order Number AID-294-TO-17-00004

Project Name: Qabatya Main Road

Period: from March 01- March 31,2018

Contractor: Technical Group Company (TGC)

Log Description: Material Log



شركة المجموعة العامة للتقنية
Technical Group Company For General Contracting

Date	Material Delivered to Site	Quantity
01-Mar	Somsom	54 M3
	Single size	144 M3
	Geotextile sheet	150 M2
	Nito-proof 230	1 gallons
02-Mar	Somsom	18 M3
03-Mar	Somsom	90 M3
	Single size	108 M3
	geotextile sheet	150 M2
	Base course	54M3
	Concrete Pipe	43.77M
	Warning tape	43.77M
	Manhole #9	1
	Replacement material	252M3
	Sub-base material	270M3
Single size	72M3	
04-Mar	Replacement material	342 M3
	Sub-base material	54 M3
05-Mar	Replacement material	252 M3
06-Mar	Lean Concrete	7 M3
	Concrete Pipe 800 mm	10.5 LM
	Somsom	18 M3
	Warning tape	11 LM
07-Mar	Manhole # 10	1
	Concrete Pipes	43.63 LM
	Somsom	72 M3
	Single size	108 M3
	Base course	54 M3
	Warning Tape	45 LM
	Geotextile	150 M2
	Replacement material	342 M3
	Sub base material	144 M3
Reinforcement steel bars	3.9 Ton	
08-Mar	Concrete A3-24	23.5 M3
09-Mar		
10-Mar	Pre-Cast Manhole No. 11	1
	Somsom	54 m3
	Single Size	72 m3
	Warning tape -Storm water	25 LM
	Concrete Pipes	25 LM
	2'' Steel pipes	109 LM
	Single Size	18 m3
	Somsom	18 m3
	Warning tape -Water Pipeline (2'')	110 LM



Task Order Number AID-294-TO-17-00004

Project Name: Qabatya Main Road

Period: from March 01- March 31,2018

Contractor: Technical Group Company (TGC)

Log Description: Material Log



شركة المجموعة العامة للتقنية
Technical Group Company For General Contracting

Date	Material Delivered to Site	Quantity
	1st sub base layer	162 m3
	2nd sub base layer	342 m3
	3rd replacement layer	342 m3
11-Mar	Pre-Cast Manhole No. 12	1
	Somsom -storm water	54 m3
	Single Size – storm water	54 m3
	Warning tape -Storm water	27 LM
	Concrete Pipes 1000 mm	27 LM
	2” Steel pipes	196 LM
	Single Size -water pipeline	72 m3
	Somsom water pipe line	54 m3
	Warning tape -Water Pipeline (2”)	198 LM
	3rd replacement layer	36 M3
12-Mar	2” Steel pipes	56 LM
	Single Size -water pipeline	18 m3
	Somsom water pipe line	18 m3
	Warning tape -Water Pipeline (2”)	56 LM
	4” Steel Pipes	1024.8 LM
13-Mar	Concrete A3-24	9 M3
	Replacement 3rd layer	252 M3
14-Mar	1st sub base layer	342 M3
15-Mar	Concrete A3-24	12.5 M3
16-Mar		
17-Mar	MH # 13	1
	Concrete Pipes	22.07 LM
	Warning tape	23 LM
	Single size	90 M3
	Somsom	54 M3
	Nito proof 230	2 gallons
18-Mar	MH # 14	01-Jan
	Concrete Pipes	24 LM
	Warning tape	24 LM
	Single size	72 M3
	Somsom	54 M3
	Nito proof 230	1 gallon
	1st sub base layer	270 M3
	2nd sub base layer	252 M3
19-Mar	MH # 15	01-Jan
	Concrete Pipes	28 LM
	Warning tape	28 LM
	Single size	72 M3
	Somsom	54 M3
	Nito proof 230	1 gallons



Task Order Number AID-294-TO-17-00004

Project Name: Qabatya Main Road

Period: from March 01- March 31,2018

Contractor: Technical Group Company (TGC)

Log Description: Material Log



شركة المجموعة العامة للتقنية
Technical Group Company For General Contracting

Date	Material Delivered to Site	Quantity
	2nd sub base layer	252 M3
20-Mar	MH # 16	01-Jan
	Concrete Pipes -Storm water	22 LM
	Warning tape - Storm water	22 LM
	Single size - Storm water	54 M3
	Somsom -Storm water	54 M3
	Single size – crossing sleeve	18 M3
	Somsom -crossing sleeve	18 M3
	UPVC pipes 10”	10 LM
	UPVC pipes 12”	10 LM
	Warning tape- crossing sleeves	20 LM
	Single Size -RW	108 M3
Geotextile sheet	50 M2	
21-Mar	MH # 17	01-Jan
	Concrete Pipes -Storm water	34 LM
	Warning tape - Storm water	34 LM
	Single size - Storm water	90 M3
	Somsom -Storm water	72 M3
	Reducer 2”, 4”	02-Jan
	Blog	02-Jan
Coupler	02-Jan	
22-Mar	MH # 18 & 19	02-Jan
	Concrete Pipes -Storm water	56.18 LM
	Warning tape - Storm water	57 LM
	Single size - Storm water	90 M3
	Somsom -Storm water	72 M3
	Single size (steel pipe 4”)	18 M3
23-Mar		
24-Mar	Concrete Pipes -Storm water	35.90 LM
	Warning tape - Storm water	36 LM
	Single size - Storm water	72 M3
	Somsom -Storm water	54 M3
	2” gate valve manhole	01-Jan
25-Mar	12” UPVC pipe	2.40 LM
	Catch basin	01-Jan
	Single size	18 M3
	2” gate valve manhole	01-Jan
	Base coarse	270 M3
26-Mar	MC (Bitumen)	1255 m2
	Asphalt ¾”	175 ton
	Single size	18 M3
	Concrete Pipes (800 mm)	41.20 LM
	Warning tape	42 LM



Task Order Number AID-294-TO-17-00004

Project Name: Qabatya Main Road

Period: from March 01- March 31,2018

Contractor: Technical Group Company (TGC)

Log Description: Material Log



شركة المجموعة العامة للتقنية
Technical Group Company For General Contracting

Date	Material Delivered to Site	Quantity
27-Mar	Single size	72 M3
	Somsom	54M3
	Pre-cast manhole # 21	01-Jan
	1st sub base layer	210 M3
	Concrete -storm manhole benching	6 M3
28-Mar		
29-Mar	Concrete Pipes (800 mm)	15 LM
	Warning tape	15 LM
	Single size	54 M3
	Somsom	36M3
	Pre-cast manhole # 22 & # 23	02-Jan
	2" steel pipes	50 LM
	Warning tape	50 LM
	Single size	36M3
	Somsom	18 M3
Concrete for benching storm water manholes	7 M3	
30-Mar		
31-Mar	2" steel pipes	150 LM
	Warning tape	150 LM
	Single size	54 M3
	Somsom	36 M3
	Base course	306 M3

Annex G

Updated CPM Schedule



Activity ID	Activity Name	Original Duration	Activity % Complete	BL1 Start	BL1 Finish	Start	Finish	Total Float	2018												2019			
									Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4		Qtr 1	
									O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J
Qabatya Main Road																								
Milestones																								
General Milestone																								
MS1000	Start Date NTP	0d	100%	23-Oct-17		23-Oct-17 A				◆ Start Date NTP														
MS1010	Project Duration (Calendar Days)	300d	40.33%	23-Oct-17	18-Aug-18	23-Oct-17 A	26-Sep-18	-39d	[Bar]															
MS1020	Project Duration (Working Days)	232d	40.86%	23-Oct-17	18-Aug-18	23-Oct-17 A	26-Sep-18	-29d	[Bar]															
MS1030	Completion Task Order (end project)	0d	0%		18-Aug-18		26-Sep-18*	-39d													◆	Completion Task Order		
Preconstruction Milestones																								
MS1040	Start Preconstruction Submittal	0d	100%	23-Oct-17		23-Oct-17 A			◆ Start Preconstruction Submittal															
MS1050	Finish Preconstruction Submittal	0d	100%		29-Nov-17		18-Feb-18 A		◆ Finish Preconstruction Submittal															
Mobilization Milestones																								
MS1060	Start Mobilization	0d	100%	23-Oct-17		23-Oct-17 A			◆ Start Mobilization															
MS1070	Finish Mobilization	0d	100%		19-Nov-17		19-Nov-17 A		◆ Finish Mobilization															
Shop Drawing Milestones																								
MS1080	Start Shop Drawing Submittal	0d	100%	28-Oct-17		28-Oct-17 A			◆ Start Shop Drawing Submittal															
MS1090	Finish Shop Drawing Submittal	0d	0%		27-Mar-18		22-Jun-18	47d	◆ Finish Shop Drawing Submittal															
Material Milestones																								
MS1100	Start Material Submittal	0d	100%	30-Oct-17		30-Oct-17 A			◆ Start Material Submittal															
MS1110	Finish Material submittal	0d	0%		27-Jan-18		05-May-18	95d	◆ Finish Material submittal															
Construction Milestones																								
MS1120	Start Construction	0d	100%	09-Dec-17		28-Dec-17 A			◆ Start Construction															
MS1130	Construction Duration (Working Days)	184d	30.35%	09-Dec-17	08-Aug-18	28-Dec-17 A	16-Sep-18	-28d	[Bar]															
MS1150	Finish Construction Phase	0d	0%		08-Aug-18		16-Sep-18	-39d	◆ Finish Construction Phase															
Pre Construction Phase																								
Pre Construction Submittals (Contractor's preparation , submission & Engineers review)																								
General Submittals																								
Contractor's preparation and submission																								
PRE1080-N	Insurances (Contractor's preparation and submission) Rev. 01	5d	100%	23-Oct-17	08-Nov-17	07-Oct-17 A	12-Dec-17 A		◆ 12-Dec-17 A															
PRE1000	Bank Guarantee Certificates (Contractor's preparation and submission)	1d	100%	23-Oct-17	23-Oct-17	23-Oct-17 A	01-Nov-17 A		[Bar]															
PRE1010	Testing Lab (Contractor's preparation and submission)	5d	100%	24-Oct-17	29-Oct-17	24-Oct-17 A	06-Nov-17 A		[Bar]															
PRE1020	Key Personnel Plan (Contractor's preparation and submission)	5d	100%	24-Oct-17	29-Oct-17	24-Oct-17 A	12-Dec-17 A		[Bar]															
PRE1050	List of permits (Contractor's preparation and submission)	5d	100%	26-Oct-17	31-Oct-17	26-Oct-17 A	01-Nov-17 A		[Bar]															
PRE1060	Insurances (Contractor's preparation and submission) Rev. 00	5d	100%	28-Oct-17	01-Nov-17	28-Oct-17 A	05-Nov-17 A		[Bar]															
PRE1040	Temporary & Permanent Signs Fabrication, Temporary Signs Text & Location (Contractor's preparation and submission)	5d	100%	25-Oct-17	30-Oct-17	01-Nov-17 A	05-Nov-17 A		[Bar]															
PRE1080	Storage yard (Contractor's preparation and submission) Rev.00	5d	100%	04-Nov-17	08-Nov-17	04-Nov-17 A	14-Nov-17 A		[Bar]															

◆ Milestone Early Bar [Bar] Actual Work ◆ Milestone Actual [Bar] Actual Level of Effort [Bar] Early Bar [Bar] Critical Bar [Bar] Level of Effort

Date	Revision	Checked	Approved
02-Apr-18			



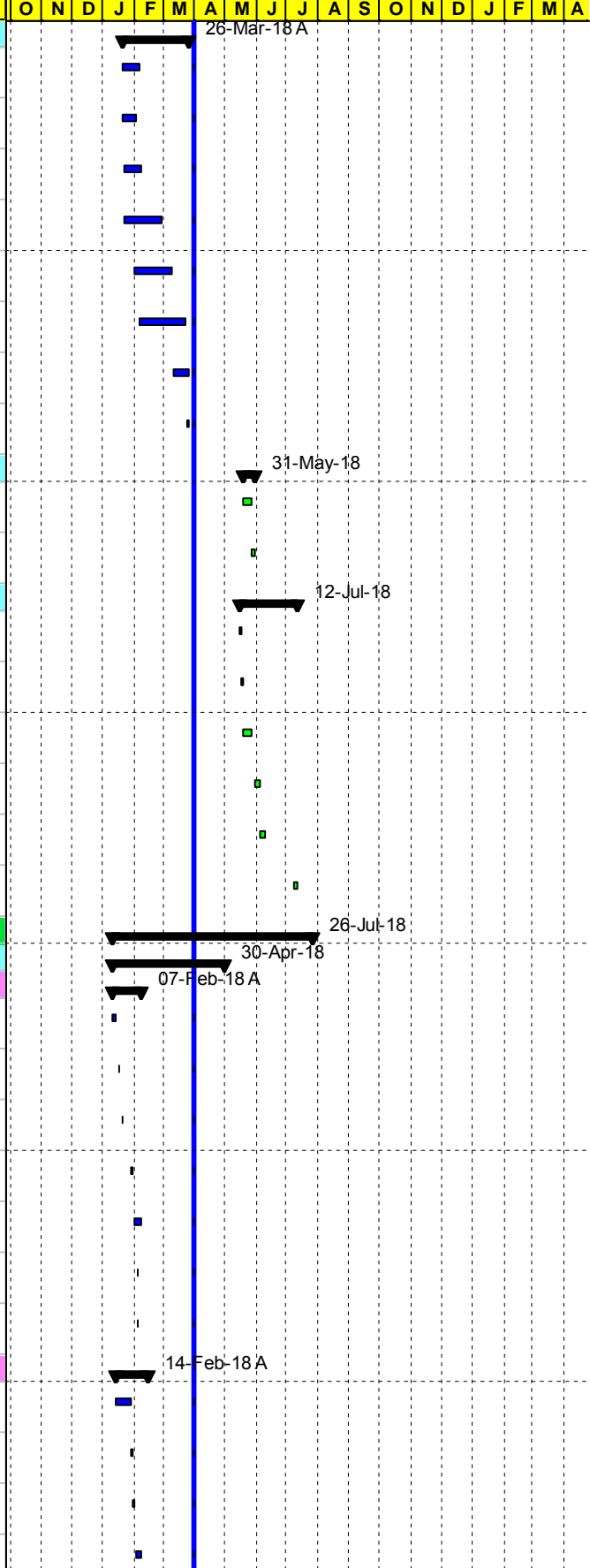
Activity ID	Activity Name	Original Duration	Activity % Complete	BL1 Start	BL1 Finish	Start	Finish	Total Float	2018												2019				
									Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4		Qtr 1		r 2
									O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F
Engineers review and approval		185d		06-Nov-17	13-Feb-18	12-Dec-17 A	09-May-18	17d	09-May-18																
SD1040	Plan, Profile & Cross Section for Phase 01 from Sta.1+080 to Sta. 0+880 (Engineers review and approval) Rev.00	30d	100%	06-Nov-17	05-Dec-17	12-Dec-17 A	14-Dec-17 A																		
SD1050	Plan, Profile & Cross Section for Phase 02 from Sta. 0+920 to Sta. 0+620 (Engineers review and approval) Rev.00	30d	100%	09-Nov-17	08-Dec-17	12-Dec-17 A	14-Dec-17 A																		
SD1070	Plan, Profile & Cross Section for Phase 05 from Sta. 1+080 to Sta. 1+160 (Engineers review and approval) Rev.00	30d	100%	07-Dec-17	05-Jan-18	12-Dec-17 A	14-Dec-17 A																		
SD1060	Plan, Profile & Cross Section for Phase 03 from Sta. 0+620 to Sta. 0+420 (Engineers review and approval) Rev.00	30d	100%	19-Nov-17	18-Dec-17	14-Dec-17 A	18-Dec-17 A																		
SD1065	Plan, Profile & Cross Section for Phase 04 from Sta. 0+420 to Sta. 0+000 (Engineers review and approval) Rev.00	30d	100%	28-Nov-17	27-Dec-17	14-Dec-17 A	18-Dec-17 A																		
SD1100-N	Plan, Profile & Cross Section for Phase 01 from Sta.1+080 to Sta. 0+880 (Engineers review and approval) Rev.01	30d	100%			23-Dec-17 A	24-Dec-17 A																		
SD1105-N	Plan, Profile & Cross Section for Phase 02 from Sta. 0+920 to Sta. 0+620 (Engineers review and approval) Rev.01	30d	100%			23-Dec-17 A	24-Dec-17 A																		
SD1110-N	Plan, Profile & Cross Section for Phase 05 from Sta. 1+080 to Sta. 1+160 (Engineers review and approval) Rev.01	30d	100%			23-Dec-17 A	24-Dec-17 A																		
SD1115-N	Plan, Profile & Cross Section for Phase 03 from Sta. 0+620 to Sta. 0+420 (Engineers review and approval) Rev.01	30d	100%			23-Dec-17 A	26-Dec-17 A																		
SD1120-N	Plan, Profile & Cross Section for Phase 04 from Sta. 0+420 to Sta. 0+000 (Engineers review and approval) Rev.01	30d	100%			23-Dec-17 A	26-Dec-17 A																		
SD1075	Plan, Profile & Cross Section for Phase 06 for simple access (Engineers review and approval)	30d	0%	15-Jan-18	13-Feb-18	10-Apr-18	09-May-18	17d																	
Retaining walls & Culverts		178d		09-Nov-17	02-Feb-18	17-Dec-17 A	05-May-18	66d	05-May-18																
Contractor's preparation and submission		125d		09-Nov-17	03-Jan-18	17-Dec-17 A	05-Apr-18	51d	05-Apr-18																
SD1140	Retaining wall from sta. 0+473 to sta. 0+492 LHS (Contractor's preparation and submission) Rev.00	5d	100%	19-Dec-17	24-Dec-17	17-Dec-17 A	23-Dec-17 A																		
SD1100	Retaining wall from sta. 0+611 to sta. 0+676 LHS (Contractor's preparation and submission) Rev.00	5d	100%	15-Nov-17	20-Nov-17	18-Dec-17 A	25-Dec-17 A																		
SD1130	Boundary wall from sta. 0+492 to sta. 0+506 LHS (Contractor's preparation and submission)	5d	100%	19-Dec-17	24-Dec-17	18-Dec-17 A	23-Dec-17 A																		
SD1080	Retaining wall from sta. 0+845 to sta. 0+882 LHS (Contractor's preparation and submission) Rev.00	5d	100%	09-Nov-17	14-Nov-17	19-Dec-17 A	25-Dec-17 A																		
SD1090	New Pipe culvert Dia 80 cm @ Sta.0+840 (Contractor's preparation and submission)	5d	100%	09-Dec-17	13-Dec-17	23-Dec-17 A	28-Dec-17 A																		
SD1175-N	Retaining wall from sta. 0+611 to sta. 0+676 LHS (Contractor's preparation and submission) Rev.01	5d	100%			26-Dec-17 A	28-Dec-17 A																		
SD1180-N	Retaining wall from sta. 0+845 to sta. 0+882 LHS (Contractor's preparation and submission) Rev.01	5d	100%			26-Dec-17 A	28-Dec-17 A																		
SD1170-N	Retaining wall from sta. 0+473 to sta. 0+492 LHS (Contractor's preparation and submission) Rev.01	5d	100%			27-Dec-17 A	28-Dec-17 A																		
SD1110	Retaining wall from sta. 0+549 to sta. 0+605 LHS (Contractor's preparation and submission)	5d	100%	19-Dec-17	24-Dec-17	02-Jan-18 A	08-Jan-18 A																		
SD1160	Boundary wall from sta. 0+357 to sta. 0+369 RHS (Contractor's preparation and submission)	5d	0%	28-Dec-17	03-Jan-18	01-Apr-18	05-Apr-18	49d																	
SD1170	Boundary wall from sta. 0+145 to sta. 0+161 RHS (Contractor's preparation and submission)	5d	0%	28-Dec-17	03-Jan-18	01-Apr-18	05-Apr-18	44d																	
Engineers review and approval		172d		15-Nov-17	02-Feb-18	23-Dec-17 A	05-May-18	66d	05-May-18																
SD1230	Retaining wall from sta. 0+473 to sta. 0+492 LHS (Engineers review and approval) Rev.00	30d	100%	25-Dec-17	23-Jan-18	23-Dec-17 A	24-Dec-17 A																		
SD1180	Retaining wall from sta. 0+845 to sta. 0+882 LHS (Engineers review and approval) Rev.00	30d	100%	15-Nov-17	14-Dec-17	25-Dec-17 A	26-Dec-17 A																		
SD1200	Retaining wall from sta. 0+611 to sta. 0+676 LHS (Engineers review and approval) Rev.00	30d	100%	21-Nov-17	20-Dec-17	25-Dec-17 A	26-Dec-17 A																		
SD1190	New Pipe culvert Dia 80 cm @ Sta.0+840 (Engineers review and approval)	30d	100%	14-Dec-17	12-Jan-18	28-Dec-17 A	25-Jan-18 A																		
SD1270-N	Retaining wall from sta. 0+473 to sta. 0+492 LHS (Engineers review and approval) Rev.01	30d	100%			28-Dec-17 A	08-Jan-18 A																		
SD1275-N	Retaining wall from sta. 0+611 to sta. 0+676 LHS (Engineers review and approval) Rev.01	30d	100%			28-Dec-17 A	31-Dec-17 A																		
SD1280-N	Retaining wall from sta. 0+845 to sta. 0+882 LHS (Engineers review and approval) Rev.01	30d	100%			28-Dec-17 A	09-Jan-18 A																		

◆ Milestone Early Bar Actual Work ◆ Milestone Actual Actual Level of Effort Early Bar Critical Bar Level of Effort

Date	Revision	Checked	Approved
02-Apr-18			



Activity ID	Activity Name	Original Duration	Activity % Complete	BL1 Start	BL1 Finish	Start	Finish	Total Float	2018												2019			
									Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4		Qtr 1	
									O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J
Excavation and Layers LHS																								
CT1360	Trench excavation of 250mm below subgrade level and 850mm below PGL for the relocation of the existing Fiber cable.	2d	100%	19-Feb-18	20-Feb-18	21-Jan-18 A	06-Feb-18 A																	
CT1370	Road excavation from Sta. 0+880 to Sta. 0+620 LHS	4d	100%	21-Feb-18	25-Feb-18	21-Jan-18 A	03-Feb-18 A																	
CT1380	Finish Subgrade from Sta. 0+880 to Sta. 0+620 LHS	1d	100%	26-Feb-18	26-Feb-18	22-Jan-18 A	07-Feb-18 A																	
CT1390	60 cm Thick Replacment Layers from Sta. 0+775 to Sta. 0+620 LHS	4d	100%	28-Feb-18	04-Mar-18	22-Jan-18 A	28-Feb-18 A																	
CT1395	20 cm Thick Sub Base Course 1st Layer from Sta. 0+880 to Sta. 0+620 LHS	3d	100%	05-Mar-18	07-Mar-18	01-Feb-18 A	10-Mar-18 A																	
CT1400	15 cm Thick Sub Base Course 2nd Layer from Sta. 0+880 to Sta. 0+620 LHS	3d	100%	08-Mar-18	11-Mar-18	06-Feb-18 A	24-Mar-18 A																	
CT1385	Excavation , Install crossing pipes Steel Pipe 2"	5d	100%	26-Feb-18	04-Mar-18	11-Mar-18 A	26-Mar-18 A																	
CT1410	15 cm Thick Base Course Layer from Sta. 0+880 to Sta. 0+620 LHS	3d	100%	12-Mar-18	14-Mar-18	25-Mar-18 A	26-Mar-18 A																	
Street Lighting Poles																								
CT1420	Excavation, installation and backfilling for electrical lighting cable conduits from Sta. 0+870 to Sta. 0+620	5d	0%	19-Mar-18	24-Mar-18	19-May-18	27-May-18	32d																
CT1430	foundation of street lighting poles from Sta. 0+870 to Sta. 0+620	3d	0%	25-Mar-18	28-Mar-18	27-May-18	31-May-18	32d																
Stone walls , Concrete works, Side walk & Asphalt																								
CT1450	Prime Coat from Sta. 0+880 to Sta. 0+620	1d	0%	17-Mar-18	17-Mar-18	16-May-18	17-May-18	-28d																
CT1460	7 cm Asphalt Binder Course from Sta. 0+880 to Sta. 0+620	1d	0%	18-Mar-18	18-Mar-18	17-May-18	19-May-18	-28d																
CT1470	Stone wall from sta. 0+894 to sta. 0+920 RHS AND from sta. 0+831 to sta. 0+889 RHS	5d	0%	19-Mar-18	24-Mar-18	19-May-18	27-May-18	35d																
CT1480	Precast Conc. Curbstone for side walk & Median from Sta. 0+880 to Sta. 0+620	3d	0%	29-Mar-18	01-Apr-18	31-May-18	05-Jun-18	32d																
CT1490	15 cm base course layer for side walk from Sta. 0+880 to Sta. 0+620	3d	0%	02-Apr-18	05-Apr-18	05-Jun-18	10-Jun-18	32d																
CT1500	Interlocking tiles for side walk from Sta. 0+880 to Sta. 0+620	5d	0%	12-Apr-18	17-Apr-18	08-Jul-18	12-Jul-18	13d																
Phase 03 From Sta. 0+620 to Sta. 0+420																								
Retaining walls and culverts																								
Retaining wall from sta. 0+549 to sta. 0+605 LHS																								
CT1570	Structural excavation for Retaining Wall from sta. 0+549 to sta. 0+605 LHS	3d	100%	17-Feb-18	19-Feb-18	11-Jan-18 A	13-Jan-18 A																	
CT1580	Blinding for Retaining Wall from sta. 0+549 to sta. 0+605 LHS	2d	100%	20-Feb-18	21-Feb-18	17-Jan-18 A	17-Jan-18 A																	
CT1590	Foundation for Retaining Wall from sta. 0+549 to sta. 0+605 LHS	7d	100%	22-Feb-18	03-Mar-18	20-Jan-18 A	21-Jan-18 A																	
CT1600	Concrete Wall for Retaining Wall from sta. 0+549 to sta. 0+605 LHS	13d	100%	04-Mar-18	19-Mar-18	28-Jan-18 A	30-Jan-18 A																	
CT1605	Curing for Retaining Wall from sta. 0+549 to sta. 0+605 LHS	7d	100%	20-Mar-18	26-Mar-18	01-Feb-18 A	07-Feb-18 A																	
CT1610	Isolation for retaining wall (water proofing) from sta. 0+549 to sta. 0+605 LHS	1d	100%	28-Mar-18	28-Mar-18	04-Feb-18 A	04-Feb-18 A																	
CT1620	Backfilling from sta. 0+549 to sta. 0+605 LHS	3d	100%	29-Mar-18	01-Apr-18	04-Feb-18 A	04-Feb-18 A																	
Retaining wall from sta. 0+472to sta. 0+492 LHS																								
CT1630	Structural excavation for Retaining Wall from sta. 0+472 to sta. 0+492 LHS	5d	100%	22-Feb-18	28-Feb-18	13-Jan-18 A	28-Jan-18 A																	
CT1640	Blinding for Retaining Wall from sta. 0+472 to sta. 0+492 LHS	3d	100%	01-Mar-18	04-Mar-18	29-Jan-18 A	29-Jan-18 A																	
CT1650	Foundation for Retaining Wall from sta. 0+472 to sta. 0+492 LHS	9d	100%	05-Mar-18	14-Mar-18	30-Jan-18 A	01-Feb-18 A																	
CT1660	Concrete Wall for Retaining Wall from sta. 0+472 to sta. 0+492 LHS	15d	100%	17-Mar-18	03-Apr-18	03-Feb-18 A	07-Feb-18 A																	



Annex H

GEO-MIS Data Collection Sheets

USAID WEST BANK/ GAZA
 ARCHITECTURE AND ENGINEERING SERVICES
 CONTRACT NO. AID-294-I-13-00007
 TASK ORDER NO. AID-294-TO-17-00004
 PROJECT NAME :Qabatya Main Road

Temporary Job Days Summary Report

Task Order Name: Qabatya Main Raod
 Contractor: Technical Group Company

PERIOD FROM: October 23,2017
 PERIOD TO: March 31,2018

Date		Site Staff Job Days**					Total Job Days	Total No. of Full Time Equivalent (FTE) Jobs in the Month*	Total Job Days (Male)	Total Job Days (Female)	No of Male Full Time Equivalent (FTE) Jobs in the Month*	No of Female Full Time Equivalent (FTE) Jobs in the Month*	Notes of Comments
Month	Year	Management	Engineers	Skilled Labor	Unskilled Labor	Other							
October	2017	0.00	6.00	0.00	4.00	0.00	10.00	0.42	10.00	0.00	0.42	0.00	
November	2017	41.00	54.50	0.13	6.25	55.00	156.88	6.59	141.88	15.00	5.96	0.63	
December	2018	59.63	75.00	26.38	25.50	119.00	305.50	12.84	279.50	26.00	11.74	1.09	
January	2018	86.63	83.50	199.00	225.38	118.50	713.00	29.96	685.63	27.38	28.81	1.15	
February	2018	78.38	84.63	301.69	308.88	67.00	840.56	35.32	816.56	24.00	34.31	1.01	
March	2018	89.50	93.88	350.13	256.38	110.50	900.38	37.83	872.50	27.88	36.66	1.17	
April	2018						0.00	0.00			0.00	0.00	
May	2018						0.00	0.00			0.00	0.00	
June	2018						0.00	0.00			0.00	0.00	
July	2018						0.00	0.00			0.00	0.00	
August	2018						0.00	0.00			0.00	0.00	
September	2018						0.00	0.00			0.00	0.00	
Total of FY 2018							2926	122.95	2806	120	117.90	5.05	

Note :

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

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

USAID WEST BANK/ GAZA
ARCHITECTURE AND ENGINEERING SERVICES
CONTRACT NO. AID-294-I-13-00007
TASK ORDER NO. . AID-294-TO-17-00004
PROJECT NAME :Qabatya Main Road
TEMPORARY JOB DAYS REPORT

Task Order Name: Qabatya Main Road
 Contractor :Technical Group Company

PERIOD FROM: October 23,2017
 PERIOD TO:October 31,2017

DATE	Site Staff Job Days **																	Man-days*					Gender Aggregated Man-days*	
	Worker/Classification (Hours)																Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Management				Engineers				Skilled labor			Unskilled labor		Other										
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Coordinator	Project Engineer	Surveyor	Surveyor Assistant	Office Engineer (F)	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Storage Yard Guard	Security Guard								
October 1, 2017																								
October 2, 2017																								
October 3, 2017																								
October 4, 2017																								
October 5, 2017																								
October 6, 2017	Weekend Holiday "Friday"																							
October 7, 2017																								
October 8, 2017																								
October 9, 2017																								
October 10, 2017																								
October 11, 2017																								
October 12, 2017																								
October 13, 2017	Weekend Holiday "Friday"																							
October 14, 2017																								
October 15, 2017																								
October 16, 2017																								
October 17, 2017																								
October 18, 2017																								
October 19, 2017																								
October 20, 2017	Weekend Holiday "Friday"																							
October 21, 2017																								
October 22, 2017																								
October 23, 2017	Notice to Proceed (NTP)																							

October 24, 2017																	0	0	0	0	0	0	0
October 25, 2017						8											0	1	0	0	0	1	0
October 26, 2017						8											0	1	0	0	0	1	0
October 27, 2017																							
October 28, 2017						8											0	1	0	0	0	1	0
October 29, 2017						8											0	1	0	0	0	1	0
October 30, 2017						8							16				0	1	0	2	0	3	0
October 31, 2017						8							16				0	1	0	2	0	3	0
Total of Month	0	0	0	0	0	48	0	0	0	0	0	0	32	0	0	0	0	6	0	4	0	10	0

* Total Man-days = Total Hours / 8

** This data collection sheet is for Local (CCN) staff only, expatriate and third country national employee shall not be included.

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

Contractors are requested to conform to Contract specifications and carefully consider the below requirements:

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

AES-WBG Geo MIS Reporting Updates:

- In the Job-days Report, Gender Aggregated job-days for each working day shall be reported separately. Consequently, monthly totals shall also be generated separately for both genders.
- Under Worker/Classification Hours section, Female positions shall always be identified with the (F) letter.
- In the Summary Report, Full Time Equivalent (FTE) sections for Males and Females shall be separately reported in addition to the project's total FTE for each month.

USAID WEST BANK/ GAZA
ARCHITECTURE AND ENGINEERING SERVICES
CONTRACT NO. AID-294-I-13-00007
TASK ORDER NO. . AID-294-TO-17-00004
PROJECT NAME :Qabatya Main Road
TEMPORARY JOB DAYS REPORT

Task Order Name: Qabatya Main Road
Contractor : Technical Group Company

PERIOD FROM: November 1,2017
PERIOD TO: November 30,2017

DATE	Site Staff Job Days **																						
	Worker/Classification (Hours)															Man-days*					Gender Aggregated Man-days*		
	Management				Engineers				Skilled labor			Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Coordinator	Project Engineer	Surveyor	Surveyor Assistant	Office Engineer (F)	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Storage Yard Guard	Security Guard							
November 1, 2017	8				8	8						6	8				1	2	0	0.75	1	4.75	0
November 2, 2017	8				8	8							8				1	2	0	0	1	4	0
November 3, 2017	Weekend Holiday																						
November 4, 2017	8				8	8							8				1	2	0	0	1	4	0
November 5, 2017	8				8	8							8				1	2	0	0	1	4	0
November 6, 2017	8				8	8							8				1	2	0	0	1	4	0
November 7, 2017	8				8	8							8				1	2	0	0	1	4	0
November 8, 2017	8				8								8				1	1	0	0	1	3	0
November 9, 2017	8				8								8				1	1	0	0	1	3	0
November 10, 2017	Weekend Holiday																						
November 11, 2017	8				8								8				1	1	0	0	1	3	0
November 12, 2017	8				8								8				1	1	0	0	1	3	0
November 13, 2017	8				8								8				1	1	0	0	1	3	0
November 14, 2017	8		8		8		8						8				2	2	0	0	1	4	1
November 15, 2017	8		8		8		8						8				2	2	0	0	1	4	1
November 16, 2017	8		8		8		8						8		8		2	2	0	0	2	5	1
November 17, 2017															8		0	0	0	0	1	1	0
November 18, 2017	8		8		8		8						8		8		2	2	0	0	2	5	1
November 19, 2017	8		8		8		8						8		8		2	2	0	0	2	5	1
November 20, 2017	8		8		8		8						8		8		2	2	0	0	2	5	1
November 21, 2017	8		8		8		8						8		8		2	2	0	0	2	5	1
November 22, 2017	8		8		8		8			1		12	8		8		2	2	0.125	1.5	2	6.625	1
November 23, 2017	8		8		8		8						8		24		2	2	0	0	4	7	1

November 24, 2017																8	0	0	0	0	1	1	0
November 25, 2017	8		8		8	6		8						8		24	2	2.75	0	0	4	7.75	1
November 26, 2017	8		8		8	7		8						8		24	2	2.875	0	0	4	7.875	1
November 27, 2017	8		8		8	7		8					32	8		24	2	2.875	0	4	4	11.875	1
November 28, 2017	8		8		8	8		8						8		24	2	3	0	0	4	8	1
November 29, 2017	8		8		8	8	8	8						8		24	2	4	0	0	4	9	1
November 30, 2017	8		8		8	8	8	8						8		24	2	4	0	0	4	9	1
Total of Month	208	0	120	0	208	92	16	120	0	0	1	0	50	208	0	232	41	54.5	0.125	6.25	55	141.875	15

* Total Man-days = Total Hours / 8

** This data collection sheet is for Local (CCN) staff only , expatriate and third country national employee shall not be included.

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

Contractors are requested to conform to Contract specifications and carefully consider the below requirements:

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

AES-WBG Geo MIS Reporting Updates:

- In the Job-days Report, Gender Aggregated job-days for each working day shall be reported separately. Consequently, monthly totals shall also be generated separately for both genders.
- Under Worker/Classification Hours section, Female positions shall always be identified with the (F) letter.
- In the Summary Report, Full Time Equivalent (FTE) sections for Males and Females shall be separately reported in addition to the project's total FTE for each month.

USAID WEST BANK/ GAZA
ARCHITECTURE AND ENGINEERING SERVICES
CONTRACT NO.
TASK ORDER NO.
PROJECT NAME



TEMPORARY JOB DAYS REPORT

Task Order Number: AID-294-TO-17-00004
Task Order Name: Qabatya Main Road
Contractor: Technical Group Company-TGC

PERIOD FROM: Dec 01, 2017
PERIOD TO: Dec 31, 2017

DATE	Site Staff Job Days **																								
	Worker/Classification (Hours)																	Man-days*					Gender Aggregated Man-days*		
	Management				Engineers					Skilled labor				Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Task Order Manager	Quality Control Man	Safety & Envi. Manag	Project Coordinator	Project Engineer	Surveyor	Structural Engineer	Office Engineer	Office Engineer (F)	Foreman	Skilled Labor	Surveyor Assistant	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Storage Yard Guard	Security Guard							
December 1, 2017	Weekend Holiday																	24	0	0	0	0	3	3	0
December 2, 2017	8		8		8	8		8			8			16	8		24	2	3	1	2	4	11	1	
December 3, 2017	8		8		8	8		8			8			16	8		24	2	3	1	2	4	11	1	
December 4, 2017	8		8		8	8		8			8				8		24	2	3	1	0	4	9	1	
December 5, 2017	8		8		8			8						6	8		24	2	2	0	0.75	4	7.75	1	
December 6, 2017	8		8		8			8							8		24	2	2	0	0	4	7	1	
December 7, 2017	8		8		8			8							8		24	2	2	0	0	4	7	1	
December 8, 2017	Weekend Holiday																	24	0	0	0	0	3	3	0
December 9, 2017	8		0		8	8		8							8		24	1	3	0	0	4	7	1	
December 10, 2017	8		0		8	8		8							8		24	1	3	0	0	4	7	1	
December 11, 2017	8		0		8	8		8							8		24	1	3	0	0	4	7	1	
December 12, 2017	8		5		8	8		8							8		24	1.625	3	0	0	4	7.625	1	
December 13, 2017	8		8		8	8		8							8		24	2	3	0	0	4	8	1	
December 14, 2017	8		8		8	8		8							8		24	2	3	0	0	4	8	1	
December 15, 2017	Weekend Holiday																	24	0	0	0	0	3	3	0
December 16, 2017	8		8		8	8		8				20	10		8		24	2	3	2.5	1.25	4	11.75	1	
December 17, 2017	8		8		8	8		8				20	10		8		24	2	3	2.5	1.25	4	11.75	1	
December 18, 2017	8	8	8		8	8		8				20	10		8		24	3	3	2.5	1.25	4	12.75	1	
December 19, 2017	8	8	8		8	8		8							8		24	3	3	0	0	4	9	1	
December 20, 2017	8	8	8		8	8		8							8		24	3	3	0	0	4	9	1	
December 21, 2017	8	8	8		8	8		8							8		24	3	3	0	0	4	9	1	
December 22, 2017	Weekend Holiday																	24	0	0	0	0	3	3	0
December 23, 2017	8	8	8		8	8		8							8		24	3	3	0	0	4	9	1	

December 24, 2017	8	8	8		8	8			8							8		24	3	3	0	0	4	9	1
December 25, 2017	8	8	8		8	8			8				9		8	8		24	3	3	1.125	1	4	11.125	1
December 26, 2017	8	8	8		8	8			8				8		24	8		24	3	3	1	3	4	13	1
December 27, 2017	8	8	8		8	8			8				24	8		8		24	3	3	3	1	4	13	1
December 28, 2017	8	8	0		8	8			8				8	8	8	8		24	2	3	1	2	4	11	1
December 29, 2017	Weekend Holiday																	24	0	0	0	0	3	3	0
December 30, 2017	8	8	8		8	8			8				32	8	16	8		24	3	3	4	3	4	16	1
December 31, 2017	8	8	8		8	8			8	8			38	8	48	8		24	3	3	5.75	7	4	21.75	1
Total of Month	208	96	173	0	208	184	0	0	208	8	0	24	179	62	142	208	0	744	59.625	75	26.38	25.5	119	279.5	26

* Total Man-days = Total Hours / 8

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Contractors are requested to conform to Contract specifications and carefully consider the below requirements:

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- In the case of one task order with more than one project, Man-days of employment for staff assigned on Task Order level shall be equally distributed over the active projects. For example, a Task Order Manager's Man-days for a task order that consists of three (3) projects, two (2) of which are active, shall be evenly distributed over the two (2) active projects.
- Each individual project shall be reported on separately.
- Neither expatriate Man-days of employment (i.e. those worked by American or other Third Country National staff) nor management nor administrative Man-days of employment (i.e. program level and other general and administrative staff shared among multiple task orders) shall be included in the Geo-MIS related reporting.
- Contractors shall provide the Engineer in writing with the classification of manpower (including subcontractors' staff) in accordance with Geo-MIS categories (Management, Engineers, Skilled Labor, Unskilled Labor and other).
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AES-WBG Geo MIS Reporting Updates:

- In the Job-days Report, Gender Aggregated job-days for each working day shall be reported separately. Consequently, monthly totals shall also be generated separately for both genders.
- Under Worker/Classification Hours section, Female positions shall always be identified with the (F) letter.
- In the Summary Report, Full Time Equivalent (FTE) sections for Males and Females shall be separately reported in addition to the project's total FTE for each month.

USAID WEST BANK/ GAZA
ARCHITECTURE AND ENGINEERING SERVICES
CONTRACT NO.
TASK ORDER NO.
PROJECT NAME



TEMPORARY JOB DAYS REPORT

Task Order Number: AID-294-TO-17-00004
Task Order Name: Qabatya Main Road
Contractor: Technical Group Company-TGC

PERIOD FROM: Jan 01,2018

PERIOD TO: Jan 31,2018

DATE	Site Staff Job Days **																		Man-days*					Gender Assigned	
	Worker/Classification (Hours)																		Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female
	Management				Engineers					Skilled labor			Unskilled labor		Other										
Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Coordinator	Project Engineer	Surveyor	Structural Engineer	Office Engineer	Office Engineer (F)	Foreman	Skilled Labor	Surveyor Assistant	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Storage Yard Guard	Security Guard								
January 1, 2018	8	8	0		8	8			8						8		24	2	3	0	0	4	8	1	
January 2, 2018	8	8	8		8	8			8	8		4		48	8		24	3	3	1.5	6	4	16.5	1	
January 3, 2018	8	8	8		8	8			8	8		16	8	64	8		24	3	3	3	9	4	21	1	
January 4, 2018	8	8	8		8	8			8	16		16	8	88	8		24	3	3	4	12	4	25	1	
January 5, 2018	4				4												24	0.5	0.5	0	0	3	4	0	
January 6, 2018	8	8	8		8	8			8						8		24	3	3	0	0	4	9	1	
January 7, 2018	8	8	8		8	8			8	8	16			48	8		24	3	3	3	6	4	18	1	
January 8, 2018	8	8	8		8	8			8	8	32	16		48	8		24	3	3	7	6	4	22	1	
January 9, 2018	8	8	8		8	8			8	16	24	33	16	56	8		12	3	3	9.125	9	2.5	25.625	1	
January 10, 2018	10	10	10		10	10			8	8	32	43	8	40	8		24	3.75	3.5	10.375	6	4	26.625	1	
January 11, 2018	10	10	8		10	6			10	16	32	42	8	88	8		24	3.5	3.25	11.25	12	4	32.75	1.25	
January 12, 2018																	24	0	0	0	0	3	3	0	
January 13, 2018	10	10	8		10	10			8	16	32	59	8	88	8		24	3.5	3.5	13.375	12	4	35.375	1	
January 14, 2018	8	8	8		8	8			8	12	22	8		56	8		24	3	3	5.25	7	4	21.25	1	
January 15, 2018	9	9	8		9	9			8	8	32	28	10	96	8		24	3.25	3.25	8.5	13.25	4	31.25	1	
January 16, 2018	9	9	8		9	9			8	8	32	42	10	104	8		24	3.25	3.25	10.25	14.25	4	34	1	
January 17, 2018	9	9	9		9	7			9	2	4	3		4	8		24	3.375	3.125	1.125	0.5	4	11	1.125	
January 18, 2018	8	8	8		8				8						8		24	3	2	0	0	4	8	1	
January 19, 2018																	24	0	0	0	0	3	3	0	
January 20, 2018	10	10	10		10	9			9	14	48	40	27	80	8		24	3.75	3.5	12.75	13.375	4	36.25	1.125	
January 21, 2018	10	10	10		10	10			9	16	40	63	18	88	8		24	3.75	3.625	14.875	13.25	4	38.375	1.125	
January 22, 2018	10	10	10		10	10			8	18	32	78	20	150	8		24	3.75	3.5	16	21.25	4	47.5	1	
January 23, 2018	8	8	7		8	7			7						8		24	2.875	2.75	0	0	4	8.75	0.875	
January 24, 2018	8	8	8		8	2			7	6	24	9		36	8		24	3	2.125	4.875	4.5	4	17.625	0.875	
January 25, 2018	8	8	7		8	0			7						8		24	2.875	1.875	0	0	4	7.875	0.875	
January 26, 2018					2												24	0	0.25	0	0	3	3.25	0	
January 27, 2018	8	8	8		8	8			8	8	32	6		48	8		24	3	3	5.75	6	4	20.75	1	
January 28, 2018	8	8	8		8	8			8	16	40	8	18	104	8		24	3	3	10.25	13	4	32.25	1	
January 29, 2018	10	10	8		10	10			8	16	40	10	53	112	8		24	3.5	3.5	14.875	14	4	38.875	1	
January 30, 2018	10	9	9		10	9			9	16	48	9	52	104	8		24	3.5	3.5	15.625	13	4	38.5	1.125	
January 31, 2018	10	9	9		10	10			8	16	40	10	64	112	8		24	3.5	3.5	16.25	14	4	40.25	1	
Total of Month	241	235	217	0	243	206	0	0	219	260	602	37	693	141	1662	216	0	732	86.625	83.5	199	225.375	118.5	685.625	27.375

* Total Man-days = Total Hours / 8

** This data collection sheet is for Local (CCN) staff only , expatriate and third country national employee shall not be included.

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

USAID WEST BANK/ GAZA
ARCHITECTURE AND ENGINEERING SERVICES
CONTRACT NO.
TASK ORDER NO.
PROJECT NAME



TEMPORARY JOB DAYS REPORT

Task Order Number: AID-294-TO-17-00004
Task Order Name: Qabatya Main Road
Contractor: Technical Group Company-TGC

PERIOD FROM: Feb 01,2018
PERIOD TO: Feb 28,2018

DATE	Site Staff Job Days **																				Man-days*					Gender Aggregated	
	Worker/Classification (Hours)																		Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female		
	Management				Engineers					Skilled labor			Unskilled labor		Other												
Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Coordinator	Project Engineer	Surveyor	Structural Engineer	Office Engineer	Office Engineer (F)	Foreman	Skilled Labor	Surveyor Assistant	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Storage Yard Guard	Security Guard										
February 1, 2018	9	9	9		9	9		8	16	32	9	69		120	8		24	3.375	3.25	15.75	15	4	40.375	1			
February 2, 2018																	24	0	0	0	0	3	3	0			
February 3, 2018	9	9	6		9	9		8	16	40	9	83		128	8		24	3	3.25	18.5	16	4	43.75	1			
February 4, 2018	9	9	0		9	9		8	8	48	9	73		120	8		8	2.25	3.25	17.25	15	2	38.75	1			
February 5, 2018	10	10	8		10	10		9	8	48	10	67		120	8		8	3.5	3.625	16.625	15	2	39.625	1.125			
February 6, 2018	10	10	8		10	10		9	8	40	10	53		120	8		8	3.5	3.625	13.875	15	2	36.875	1.125			
February 7, 2018	10	10	8		10	10		9	8	40	10	51		120	8		8	3.5	3.625	13.625	15	2	36.625	1.125			
February 8, 2018	10	10	8		10	12		8	8	48	6	58		112	8		8	3.5	3.75	15	14	2	37.25	1			
February 9, 2018																		0	0	0	0	0	0	0			
February 10, 2018	10	10	8		10	20		8	8	48	10	52		128	8		8	3.5	4.75	14.75	16	2	40	1			
February 11, 2018	10	10	0		10	20		8	8	40	10	72		128	8		8	2.5	4.75	16.25	16	2	40.5	1			
February 12, 2018	10	10	8		10	6		8	8	48	10	45		128	8		8	3.5	3	13.875	16	2	37.375	1			
February 13, 2018	8	8	8		8			8							8		8	3	2	0	0	2	6	1			
February 14, 2018	10	10	8		10	10		8	16	56	10	62	36	144	8		8	3.5	3.5	18	22.5	2	48.5	1			
February 15, 2018	10	10	8		10	20		8	8	48	10	50	36	112	8		8	3.5	4.75	14.5	18.5	2	42.25	1			
February 16, 2018																		0	0	0	0	0	0	0			
February 17, 2018	8	8	8		8	8		8							8		8	3	3	0	0	2	7	1			
February 18, 2018	8	8	8		8			8						12	8		8	3	2	0	1.5	2	7.5	1			
February 19, 2018	10	10	8		10	20		8	8	48	10	78	36	120	8		8	3.5	4.75	18	19.5	2	46.75	1			
February 20, 2018	12	12	10		12	24		8	16	56	12	93	27	120	8		24	4.25	5.5	22.125	18.375	4	53.25	1			
February 21, 2018	9	9	8		10	10		8	16	56	10	50	27	120	8		8	3.25	3.5	16.5	18.375	2	42.625	1			
February 22, 2018	8	8	8		8	6		6	4	4		3.5	12	16	8		8	3	2.5	1.4375	3.5	2	11.6875	0.75			
February 23, 2018	4				8				8	16		64	8	32				0.5	1	11	5	0	17.5	0			
February 24, 2018	9	9	8		9	9		9	16	56	9	56	27	120	8		24	3.25	3.375	17.125	18.375	4	45	1.125			
February 25, 2018	9	9	8		9	9		9	16	40	9	54	18	112	8		24	3.25	3.375	14.875	16.25	4	40.625	1.125			
February 26, 2018	8	8	8		8	8		8				4			8		24	3	3	0.5	0	4	9.5	1			
February 27, 2018	8	8	8		8	4		4				10			8		24	3	2	1.25	0	4	9.75	0.5			
February 28, 2018	9	9	8		10	9		9	16	32	9	30	16	96	8		24	3.25	3.5	10.875	14	4	34.5	1.125			
Total of Month	227	223	177	0	233	252	0	0	192	220	844	172	1177.5	243	2228	192	0	344	78.375	84.625	301.688	308.875	67	816.563	24		

* Total Man-days = Total Hours / 8

** This data collection sheet is for Local (CCN) staff only, expatriate and third country national employee shall not be included.

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

USAID WEST BANK/ GAZA
ARCHITECTURE AND ENGINEERING SERVICES
CONTRACT NO.
TASK ORDER NO.
PROJECT NAME



TEMPORARY JOB DAYS REPORT

Task Order Number: AID-294-TO-17-00004
Task Order Name: Qabatya Main Road
Contractor: Technical Group Company-TGC

PERIOD FROM: Mar 01,2018
PERIOD TO: Mar 31,2018

DATE	Site Staff Job Days **																									
	Worker/Classification (Hours)																		Man-days*					Gender		
	Management				Engineers					Skilled labor				Unskilled labor		Other			Total Management	Total Engineers	Total Skilled	Total Unskilled	Total Other	Male	Female	
	Task Order Manager	Quality Control Manager	Safety & Envi. Manager	Project Coordinator	Project Engineer	Surveyor	Structural Engineer	Office Engineer	Office Engineer (F)	Foreman	Skilled Labor	CWI	Surveyor Assistant	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Storage Yard Guard								Security Guard
March 1, 2018	9	9	8		10	6			9	8	32		6	56	24	16	8		24	3.25	3.125	12.75	5	4	27	1.125
March 2, 2018	2				2									8	8				12	0.25	0.25	1	1	1.5	4	0
March 3, 2018	12	12	10		12	9			8	16	32		9	79	32	40	0		24	4.25	3.625	17	9	3	35.875	1
March 4, 2018	10	10	8		10	10			9	16	32		10	49	16	40	8		24	3.5	3.625	13.375	7	4	30.375	1.125
March 5, 2018	10	10	8		10	10			9	8	16		10	48	24	32	8		24	3.5	3.625	10.25	7	4	27.25	1.125
March 6, 2018	10	10	8		10	10			9	8	16		10	56	24	32	8		24	3.5	3.625	11.25	7	4	28.25	1.125
March 7, 2018	12	12	3		12	12			9	8	16		12	84	40	32	8		24	3.375	4.125	15	9	4	34.375	1.125
March 8, 2018	9	9	0		9	6			7	8	16		9	42	24	32	8		24	2.25	2.75	9.375	7	4	24.5	0.875
March 9, 2018																			12	0	0	0	0	1.5	1.5	0
March 10, 2018	9	9	0		11	9			9	16	32		0	66	24	72	8		24	2.25	3.625	14.25	12	4	35	1.125
March 11, 2018	12	12	0		10	12			9	18	45		12	65	18	99	8		24	3	3.875	17.5	14.625	4	41.875	1.125
March 12, 2018	9	9	8		9	9			9	18	45		4	44	18	54	8		24	3.25	3.375	13.875	9	4	32.375	1.125
March 13, 2018	10	10	8		10	9			5	18	36		9	23.5	18	54	8		24	3.5	3	10.8125	9	4	29.6875	0.625
March 14, 2018	10	10	8		10	18			9	18	36		9	38	18	54	8		24	3.5	4.625	12.625	9	4	32.625	1.125
March 15, 2018	10	10	8		10	10			8	18	36		0	43	18	54	8		24	3.5	3.5	12.125	9	4	31.125	1
March 16, 2018																			12	0	0	0	0	1.5	1.5	0
March 17, 2018	12	12	8		12	24			9	18	36		0	67	20	72	8		24	4	5.625	15.125	11.5	4	39.125	1.125
March 18, 2018	11	11	8		11	10			9	18	36		10	59	20	72	8		24	3.75	3.75	15.375	11.5	4	37.25	1.125
March 19, 2018	11	11	6		11	10			9	18	36		10	64	20	72	8		24	3.5	3.75	16	11.5	4	37.625	1.125
March 20, 2018	11	11	8		11	10			8	18	36		10	76	20	72	8		24	3.75	3.625	17.5	11.5	4	39.375	1
March 21, 2018	9	9	8		9	9			9	18	40	2	9	60	20	72	8		24	3.25	3.375	16.125	11.5	4	37.125	1.125
March 22, 2018	10	10	8		9	5			9	18	27	0	9	48	18	81	8		24	3.5	2.875	12.75	12.375	4	34.375	1.125
March 23, 2018																			12	0	0	0	0	1.5	1.5	0
March 24, 2018	10	10	8		10	10			9	18	27		10	51	20	81	8		24	3.5	3.625	13.25	12.625	4	35.875	1.125
March 25, 2018	12	12	8		12	11			9	9	18		11	45	20	36	8		24	4	4	10.375	7	4	28.25	1.125
March 26, 2018	10	10	9		10	10			9	9	45		10	130	20	144	8		24	3.625	3.625	24.25	20.5	4	54.875	1.125
March 27, 2018	10	9	9		10	10			9	9	27		10	62	20	72	8		24	3.5	3.625	13.5	11.5	4	35	1.125
March 28, 2018	9	8	8		6	7			8	5	7		0	12	7	14	8		24	3.125	2.625	3	2.625	4	14.375	1
March 29, 2018	10	10	9		10	6			9	9	36		9	50.5	20	72	8		24	3.625	3.125	13.0625	11.5	4	34.1875	1.125
March 30, 2018																			12	0	0	0	0	1.5	1.5	0
March 31, 2018	10	10	8		12	8			8	9	16		0	44	9	40	8		24	3.5	3.5	8.625	6.125	4	24.75	1
Total of Month	269	265	182	0	268	260	0	0	223	354	777	2	198	1470	540	1511	200	0	684	89.5	93.875	350.125	256.375	110.5	872.5	27.875

* Total Man-days = Total Hours / 8

** This data collection sheet is for Local (CCN) staff only, expatriate and third country national employee shall not be included.

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

Annex I

Site Memorandum log

Task Order Number AID-294-TO-17-00004

Project Name: Qabatya Main Road

Period: from December 01-March 31,2018

Contractor: Technical Group Company (TGC)

Log Description: Site Memorandum



شركة المجموعة التقنية للمهندسات العامة
Technical Group Company For General Contracting

Number	Received Date	Subject
CR05ATS-FLM-TGC00001	December 10, 2017	Qabatya Main Road ROW
CR05ATS-FLM-TGC00002	December 13, 2017	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00001
CR05ATS-FLM-TGC00003	December 17, 2017	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00002
CR05ATS-FLM-TGC00004	December 21, 2017	Steer Lighting BOQ Item 5.09 a
CR05ATS-FLM-TGC00005	January 10, 2018	Location Of Retaining Walls & stone Walls along the Project
CR05ATS-FLM-TGC00006	January 16, 2018	Unsafe Condiotiobn
CR05ATS-FLM-TGC00007	January 21, 2018	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00003
CR05ATS-FLM-TGC00008	February 1, 2018	Eliminations Existing Pipe Culverts
CR05ATS-FLM-TGC00009	February 5, 2018	Lighting Pole Foundation Dimensions
CR05ATS-FLM-TGC00010	February 13, 2018	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00005
CR05ATS-FLM-TGC00011	February 14, 2018	Replacing Boundary Wall by Retaining Wall
CR05ATS-FLM-TGC00012	February 19, 2018	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00006
CR05ATS-FLM-TGC00013	February 26, 2018	Unsafe Conditions
CR05ATS-FLM-TGC00014	February 26, 2018	Non-Compliant Replacement material from Sta.0+560 to Sta.0+640 LHS
CR05ATS-FLM-TGC00015	March 1, 2018	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00007
CR05ATS-FLM-TGC00016	March 5, 2018	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00010
CR05ATS-FLM-TGC00017	March 11, 2018	Entrance and Exist of the Vegetable Market
CR05ATS-FLM-TGC00018	March 13, 2018	Existing Shop entrance from Sta. 0+590-0+610 LHS
CR05ATS-FLM-TGC00019	March 13, 2018	Proposed Locations of (uPVC) Crossing Sleeves



Task Order Number AID-294-TO-17-00004

Project Name: Qabatya Main Road

Period: from December 01-March 31,2018

Contractor: Technical Group Company (TGC)



Log Description: Site Memorandum

Number	Received Date	Subject
CR05ATS-FLM-TGC00020	March 14, 2018	Street Lighting Poles
CR05ATS-FLM-TGC00021	March 14, 2018	Simple Access Roads
CR05ATS-FLM-TGC00022	March 14, 2018	Embankment Construction
CR05ATS-FLM-TGC00023	March 21, 2018	Third Party Test Reports
CR05ATS-FLM-TGC00024	March 27, 2018	Response of Contractor's Site Memorandum No. CR05TGC-FLM-ATS-00013 Existing Shop entrance from Sta. 0+590-0+610 LHS
CR05ATS-FLM-TGC00025	March 28, 2018	Road segment from Sta.0+100 to Sta.0+283
CR05ATS-FLM-TGC00026	March 28, 2018	Proposed Location of (uPVC) Crossing Sleeve at Sta.1+085



Task Order Number AID-294-TO-17-00004

Project Name: Qabaty Main Road

Period: from December 01- March 31,2018

Contractor: Technical Group Company (TGC)

Log Description: Site Memorandum



شركة المجموعة للتعميرات العامة
Technical Group Company For General Contracting

Number	Submitted Date	Subject
CR05TGC-FLM -ATS00001	December 12, 2017	Storm Water Drainage System - RFI 0004
CR05TGC-FLM -ATS00002	December 13, 2017	Curb Stone For Sidewalk and Median-Milling Area
CR05TGC-FLM -ATS00003	January 16, 2018	Embankment Construction - CMC response on RFI 0006
CR05TGC-FLM -ATS00004	January 21, 2018	Response to CMC Site Memo (CR05ATS-FLM-TGC00006)
CR05TGC-FLM -ATS00005	February 12, 2018	Relocate the existing lighting poles
CR05TGC-FLM -ATS00006	February 18, 2018	Existing Shop entrance from Sta. 0+590-0+610 LHS
CR05TGC-FLM -ATS00007	February 26, 2018	Response to CMC Site Memo (CR05ATS-FLM-TGC00011)
CR05TGC-FLM -ATS00008	February 26, 2018	Response to CMC Site Memo (CR05ATS-FLM-TGC00013)
CR05TGC-FLM -ATS00009	February 28, 2018	Response to CMC Site Memo (CR05ATS-FLM-TGC00014)
CR05TGC-FLM -ATS00010	March 1, 2018	Simple Access Roads along Qabaty Main Road Project
CR05TGC-FLM -ATS00011	March 5, 2018	Response to CMC Site Memo (CR05ATS-FLM-TGC00014)
CR05TGC-FLM -ATS00012	March 5, 2018	Shifting the Proposed Storm water alignment from Manhole #9 up to Manhole # 23
CR05TGC-FLM -ATS00013	March 14, 2018	Existing Shop entrance from Sta. 0+590-0+610 LHS

No NCR was issued during this reporting period

Annex J

Non-Compliance Report log

IRF's					TRACKING DATES					Original Status	Ending Month Status
Spec. No.	IRF No	Description	Rev.	Project	Submission Date	Date Inspection Required	Returned Date	Remaining Days	Review Days	(A,C)	(A,C)
01590	CR05TGC-01590IRF00001-00	Handing over office furniture and IT – equipment's -	0	CR05	November 29, 2017	November 29, 2017	December 3, 2017	0	4	C	A
01590	CR05TGC-01590IRF00001-01	Handing over office furniture and IT – equipment's -	1	CR05	December 5, 2017	December 5, 2017	December 11, 2017	0	6	C	A
01590	CR05TGC-01590IRF00001-02	Handing over office furniture and IT – equipment's -	2	CR05	December 18, 2017	December 18, 2017	December 18, 2017	0	0	A	A
01380	CR05TGC-01380IRF00001-00	Handing over Bench Mark from Sta. 0+000- Sta. 1+150	0	CR05	December 3, 2017	December 3, 2017	December 4, 2017	0	1	A	A
01015	CR05TGC-01015IRF00001-00	Handing over implementation traffic safety plan for detour & traffic safety plan from Sta. 0+000- Sta. 1+150	0	CR05	December 6, 2017	December 6, 2017	December 7, 2017	0	1	A	A
01015	CR05TGC-01015IRF00002-00	Handing over implementation traffic safety plan for Storm water pipeline from Sta. -0+224 to Sta. 0-+090 LHS prior start excavation	0	CR05	February 8, 2018	February 8, 2018	February 8, 2018	0	0	C	A
01015	CR05TGC-01015IRF00002-01	Handing over implementation traffic safety plan for Storm water pipeline from Sta. -0+224 to Sta. 0-+090 LHS prior start excavation	1	CR05	February 8, 2018	February 11, 2018	February 11, 2018	0	0	A	A
01015	CR05TGC-01015IRF00003-00	Handing over implementation traffic safety plan from Sta. 0+360 to Sta. 0+550 LHS to start reoad excavation	0	CR05	February 20, 2018	February 20, 2018	February 21, 2018	0	1	A	A
01015	CR05TGC-01015IRF00004-00	Handing over implementation traffic safety plan from Sta. 0+980 to Sta. 1+080 LHS to start road excavation	0	CR05	March 14, 2018	March 14, 2018	March 14, 2018	0	0	C	A
01015	CR05TGC-01015IRF00004-01	Handing over implementation traffic safety plan from Sta. 0+980 to Sta. 1+080 LHS to start road excavation	1	CR05	March 15, 2018	March 15, 2018	March 15, 2018	0	0	A	A
01015	CR05TGC-01015IRF00005-00	Handing over Safety plan for storm water manholes for MH # 13 Sta.0+188.45, MH # 14 at Sta. 0+217.03, MH # 15 at Sta. 0+245.75 & MH # 16 at Sta. 0+269.43, prior start cleaning for benching	0	CR05	March 29, 2018	March 29, 2018	March 29, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00001-00	Handing over Natural Ground Level (NGL) from Sta. 0+600- Sta. 1+158	0	CR05	December 14, 2017	December 14, 2017	December 14, 2017	0	0	A	A
JS051733	CR05TGC-JS051733IRF00002-00	Handing over Natural Ground Level (NGL) from Sta. 0+000- Sta. 0+600	0	CR05	December 17, 2017	December 17, 2017	December 17, 2017	0	0	A	A
JS051733	CR05TGC-JS051733IRF00003-0	To inspect implementation safety traffic plan for Retaining Wall from Sta.0+613- Sta. 0+676 LHS prior start excavation work	0	CR05	December 28, 2017	December 28, 2017	December 28, 2017	0	0	A	A
JS051733	CR05TGC-JS051733IRF00004-0	Handing over reduced level (sub grade) for Retaining Wall foundation from Sta. 0+613- Sta. 0+676 LHS	0	CR05	December 28, 2017	December 31, 2017	December 31, 2017	0	0	A	A
JS051733	CR05TGC-JS051733IRF00005-0	To inspect implementation safety traffic plan for Retaining Wall from Sta.0+889- Sta. 0+960 LHS prior start excavation work	0	CR05	December 31, 2017	December 31, 2017	December 31, 2017	0	0	A	A
JS051733	CR05TGC-JS051733IRF00006-00	To inspect casting blinding concrete for Retainig Wall foundation from Sta. 0+889- Sta. 0+960 LHS	0	CR05	December 31, 2017	January 1, 2018	January 2, 2018	0	1	C	A
JS051733	CR05TGC-JS051733IRF00006-01	To inspect casting blinding concrete for Retainig Wall foundation from Sta. 0+889- Sta. 0+960 LHS	1	CR05	January 4, 2018	January 4, 2018	January 4, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00007-00	To inspect casting blinding concrete for Retainig Wall foundation from Sta. 0+613 Sta. 0+676 LHS	0	CR05	December 31, 2017	December 31, 2017	December 31, 2017	0	0	A	A
JS051733	CR05TGC-JS051733IRF00008-00	Handing over reduced level (sub grade) for Retaining Wall foundation from Sta. 0+889- Sta. 0+960 LHS	0	CR05	January 4, 2018	January 4, 2018	January 4, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00009-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 0+613- Sta. 0+676 LHS to cast concrete	0	CR05	January 4, 2018	January 4, 2018	January 4, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00010-00	To inspect implementation safety traffic plan for Retaining Wall from Sta.0+845- Sta. 0+880 LHS prior start excavation work	0	CR05	January 9, 2018	January 9, 2018	January 9, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00011-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 0+889- Sta. 0+960 LHS to cast concrete	0	CR05	January 9, 2018	January 9, 2018	January 10, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00012-00	Handing over Steel reinforcement for retaining wall walls from Sta. 0+613 to Sta. 0+629 & from Sta. 0+645- Sta. 0+661 LHS to close shuttering	0	CR05	January 10, 2018	January 10, 2018	January 11, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00013-00	Handing over reduced level (sub grade) for Retaining Wall foundation from Sta. 0+845- Sta. 0+880 LHS	0	CR05	January 11, 2018	January 11, 2018	January 11, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00014-00	To inspect casting blinding concrete for Retaining Wall foundation from Sta. 0+845- Sta. 0+880 LHS	0	CR05	January 11, 2018	January 11, 2018	January 11, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00015-00	Handing over Shuttering for retaining wall walls from Sta. 0+613-0+629 & from Sta. 0+645- Sta. 0+661 LHS to cast concrete	0	CR05	January 11, 2018	January 11, 2018	January 11, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00016-00	To inspect implementation safety traffic plan for Retaining Wall from Sta. 0+760.74 - 0+771.53 LHS prior start excavation work	0	CR05	January 11, 2018	January 11, 2018	January 11, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00016-01	To inspect implementation safety traffic plan for Retaining Wall from Sta. 0+760.74 - 0+771.53 LHS prior start excavation work	1	CR05	January 15, 2018	January 15, 2018	January 15, 2018	0	0	A	A

IRF's					TRACKING DATES					Original Status	Ending Month Status
Spec. No.	IRF No	Description	Rev.	Project	Submission Date	Date Inspection Required	Returned Date	Remaining Days	Review Days	(A,C)	(A,C)
JS051733	CR05TGC-JS051733IRF00017-00	To inspect implementation safety traffic plan for Retaining Wall from Sta. 0+550.74 to 0+565 LHS prior start excavation work	0	CR05	January 11, 2018	January 11, 2018	January 11, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00018-00	Handing over reduced level (subgrade) for Retaining Wall foundation from Sta. 0+760.74 - 0+771.53 LHS	0	CR05	January 11, 2018	January 13, 2018	January 14, 2018	0	1	C	A
JS051733	CR05TGC-JS051733IRF00018-01	Handing over reduced level (subgrade) for Retaining Wall foundation from Sta. 0+760.74 - 0+771.53 LHS	1	CR05	January 16, 2018	January 16, 2018	January 16, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00019-00	Handing over reduced level (subgrade) for Retaining Wall foundation from Sta. 0+550.74 to 0+565 LHS	0	CR05	January 11, 2018	January 13, 2018	January 14, 2018	0	1	C	A
JS051733	CR05TGC-JS051733IRF00019-01	Handing over reduced level (subgrade) for Retaining Wall foundation from Sta. 0+550.74 to 0+565 LHS	1	CR05	January 15, 2018	January 15, 2018	January 15, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00020-00	To inspect implementation traffic safety prior start excavation for PALTEL fiber cable from Sta. 0+900- Sta. 1+040	0	CR05	January 11, 2018	January 13, 2018	January 14, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00021-00	To inspect casting blinding concrete for Retaining foundation Wall from Sta. 0+760.74 - 0+771.53 LHS	0	CR05	January 11, 2018	January 13, 2018	January 14, 2018	0	1	C	A
JS051733	CR05TGC-JS051733IRF00021-01	To inspect casting blinding concrete for Retaining foundation Wall from Sta. 0+760.74 - 0+771.53 LHS	1	CR05	January 16, 2018	January 16, 2018	January 16, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00022-00	To inspect casting blinding concrete for Retaining Wall foundation from Sta. 0+550.74 to 0+565 LHS	0	CR05	January 11, 2018	January 13, 2018	January 14, 2018	0	1	C	A
JS051733	CR05TGC-JS051733IRF00022-01	To inspect casting blinding concrete for Retaining Wall foundation from Sta. 0+550.74 to 0+565 LHS	1	CR05	January 17, 2018	January 17, 2018	January 17, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00023-00	Handing over Steel reinforcement for retaining wall walls from Sta. 0+629 to Sta. 0+645 & from Sta. 0+661- Sta. 0+676 LHS to close shuttering	0	CR05	January 14, 2018	January 14, 2018	January 15, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00024-00	Handing over Shuttering for retaining wall walls from Sta. 0+629 to Sta. 0+645 & from Sta. 0+661- Sta. 0+676 LHS to cast concrete	0	CR05	January 15, 2018	January 16, 2018	January 15, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00025-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 0+845- Sta. 0+880 LHS to cast concrete	0	CR05	January 16, 2018	January 16, 2018	January 16, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00026-00	Handing over steel reinforcement for retaining wall stem walls from Sta. 0+890- Sta.0+900, Sta.0+910- Sta.0+922 and from Sta. 0+934.5- Sta.0+954 LHS to close shuttering	0	CR05	January 18, 2018	January 20, 2018	January 21, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00027-00	Handing over shuttering works for retaining wall stem walls from Sta. 0+890- Sta.0+900, Sta.0+910- Sta.0+922 and from Sta. 0+934.5- Sta.0+954 LHS to cast concrete	0	CR05	January 18, 2018	January 20, 2018	January 21, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00028-00	To inspect traffic safety plan from Sta.0+500 to Sta.0+775 prior start excavation to subgrade level.	0	CR05	January 18, 2018	January 20, 2018	January 21, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00029-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 0+550 to Sta.0+565 LHS to cast concrete	0	CR05	January 18, 2018	January 20, 2018	January 21, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00030-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 0+760.74 - 0+771.53 to cast concrete	0	CR05	January 21, 2018	January 21, 2018	January 21, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00031-00	Handing over subgrade layer from Sta. 0+600- Sta. 0+720 LHS	0	CR05	January 22, 2018	January 22, 2018	January 23, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00032-00	Handing over steel reinforcement for retaining wall stem walls from Sta. 0+760.74- Sta. 0+771.53, LHS to close shuttering	0	CR05	January 24, 2018	January 24, 2018	January 24, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00033-00	Handing over steel reinforcement for retaining wall stem walls from Sta. 0+900- Sta.0+910, Sta.0+922- Sta.0+934.5 and from Sta. 0+954- Sta.0+959 LHS to close shuttering	0	CR05	January 24, 2018	January 24, 2018	January 24, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00034-00	Handing over shuttering for retaining wall stem walls from Sta. 0+900- Sta.0+910, Sta.0+922- Sta.0+934.5 and from Sta. 0+954- Sta.0+959 LHS to cast concrete	0	CR05	January 24, 2018	January 24, 2018	January 24, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00035-00	Handing over shuttering for retaining wall stem walls from Sta. 0+760.74 to Sta.0+771.53- LHS to cast concrete	0	CR05	January 25, 2018	January 27, 2018	January 28, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00036-00	Handing over steel reinforcement for retaining wall stem walls from Sta. 0+845- Sta.0+855.20, Sta.0+865.20 Sta.0+880 LHS to close shuttering	0	CR05	January 28, 2018	January 27, 2018	January 28, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00037-00	Handing over steel reinforcement for retaining wall stem walls from Sta. 0+551- Sta.0+565 LHS to close shuttering	0	CR05	January 29, 2018	January 29, 2018	January 29, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00038-00	Handing over shuttering for retaining wall stem walls from Sta. 0+845- Sta.0+855.20, Sta.0+865.20 Sta.0+880 LHS to cast concrete	0	CR05	January 29, 2018	January 29, 2018	January 29, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00039-00	Handing over reduced level (subgrade) for Retaining Wall foundation from Sta. 0+473 to 0+492LHS	0	CR05	January 29, 2018	January 29, 2018	January 30, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00040-00	To inspect casting blinding concrete for Retaining Wall foundation from Sta. 0+473 to 0+492 LHS	0	CR05	January 29, 2018	January 29, 2018	January 30, 2018	0	1	A	A

IRF's					TRACKING DATES					Original Status	Ending Month Status
Spec. No.	IRF No	Description	Rev.	Project	Submission Date	Date Inspection Required	Returned Date	Remaining Days	Review Days	(A,C)	(A,C)
JS051733	CR05TGC-JS051733IRF00041-00	Handing over Shuttering works for retaining wall stem walls from Sta. 0+551-Sta.0+565 LHS to cast concrete	0	CR05	January 30, 2018	January 30, 2018	January 30, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00042-00	Handing over lowering, bedding for PLATEL fiber cable from Sta. 0+590-0+815 LHS	0	CR05	January 30, 2018	January 30, 2018	January 31, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00043-00	Handing over reduced level (subgrade) for Retaining Wall foundation from Sta. 1+008-1+016 & from Sta. 1+021-1+029 LHS	0	CR05	January 31, 2018	January 31, 2018	January 31, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00044-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 0+473 to Sta.0+492 LHS to cast concrete	0	CR05	January 31, 2018	January 31, 2018	January 31, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00045-00	To inspect casting blinding concrete for RW foundation from Sta.1+008-1+016 & from Sta. 1+021-1+029 LHS	0	CR05	January 31, 2018	January 31, 2018	January 31, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00046-00	Handing over subgrade layer from Sta. 0+720-0+820 LHS	0	CR05	January 31, 2018	January 31, 2018	February 1, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00047-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 1+008-1+016 & from Sta. 1+021-1+029 LHS to cast concrete	0	CR05	February 1, 2018	February 1, 2018	February 1, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00048-00	Handing over steel reinforcement for retaining wall stem walls from Sta.0+855.20 to Sta.0+865.20 LHS to close shuttering	0	CR05	February 1, 2018	February 1, 2018	February 1, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00049-00	Handing over shuttering for retaining wall stem walls from Sta.0+855.20 to Sta.0+865.20 LHS to cast concrete	0	CR05	February 1, 2018	February 1, 2018	February 1, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00050-00	To inspect implementation traffic safety palm prior start excavation works for strom water from Sta. -0+306 to Sta. -0+224 RHS	0	CR05	February 1, 2018	February 3, 2018	February 4, 2018	0	1	C	C
JS051733	CR05TGC-JS051733IRF00051-00	To inspect Lowering, bedding for PALTEL Fiber cable from Sta. 0+815-0+880	0	CR05	February 1, 2018	February 3, 2018	February 4, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00052-00	Handing over 1st base course layer under Rw foundation from Sta. 0+276-0+318 LHS	0	CR05	February 1, 2018	February 3, 2018	February 4, 2018	0	1	C	C
JS051733	CR05TGC-JS051733IRF00053-00	Start excavation works, installation and bedding for strom water from Sta. -0+306 to Sta. -0+224 RHS	0	CR05	February 1, 2018	February 3, 2018	February 4, 2018	0	1	C	C
JS051733	CR05TGC-JS051733IRF00054-00	To inspect Lowering, bedding for PALTEL Fiber cable from Sta. 0+520-0+590	0	CR05	February 1, 2018	February 3, 2018	February 4, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00055-00	Handing over steel reinforcement for RW stem walls from Sta. 1+008-1+028 LHS to close shuttering	0	CR05	February 1, 2018	February 3, 2018	February 4, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00056-00	Handing over shuttering for RW stem walls from Sta. 1+008-1+028 LHS to cast concrete	0	CR05	February 4, 2018	February 4, 2018	February 4, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00057-00	Handing over steel reinforcement RW stem walls from Sta. 0+472-0+493 LHS to close shuttering	0	CR05	February 5, 2018	February 5, 2018	February 5, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00058-00	Handing over reduced level (subgrade) for RW foundation from Sta. 0+276-0+318 LHS & for RW foundation from Sta. 0+235-0+258 LHS	0	CR05	February 5, 2018	February 5, 2018	February 6, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00059-00	To inspect casting blinding concrete for RW foundation from Sta.0+235-0+258 LHS	0	CR05	February 5, 2018	February 5, 2018	February 6, 2018	0	1	C	A
JS051733	CR05TGC-JS051733IRF00059-01	To inspect casting blinding concrete for RW foundation from Sta.0+235-0+258 LHS	1	CR05	February 6, 2018	February 6, 2018	February 6, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00060-00	To inspect casting blinding concrete for RW foundation from Sta.0+267-0+318 LHS	0	CR05	February 5, 2018	February 5, 2018	February 6, 2018	0	1	C	A
JS051733	CR05TGC-JS051733IRF00060-01	To inspect casting blinding concrete for RW foundation from Sta.0+267-0+318 LHS	1	CR05	February 6, 2018	February 6, 2018	February 6, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00061-00	Handing over 1st replacement layer from Sta. 0+630-0+775 LHS	0	CR05	February 5, 2018	February 5, 2018	February 6, 2018	0	1	C	A
JS051733	CR05TGC-JS051733IRF00061-01	Handing over 1st replacement layer from Sta. 0+630-0+775 LHS	1	CR05	February 7, 2018	February 7, 2018	February 7, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00062-00	Handing over sub grade layer from Sta. 0+540-0+600 LHS	0	CR05	February 6, 2018	February 6, 2018	February 6, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00062-01	Handing over sub grade layer from Sta. 0+540-0+600 LHS	1	CR05	February 7, 2018	February 7, 2018	February 7, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00063-00	Handing over sub grade layer from Sta. 0+820-0+990 LHS	0	CR05	February 6, 2018	February 6, 2018	February 6, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00063-01	Handing over sub grade layer from Sta. 0+820-0+990 LHS	1	CR05	February 8, 2018	February 10, 2018	February 11, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00064-00	Handing over reduced level (subgrade) for RW foundation from Sta. 0+187-0+215 LHS	0	CR05	February 6, 2018	February 6, 2018	February 6, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00064-01	Handing over reduced level (subgrade) for RW foundation from Sta. 0+187-0+215 LHS	1	CR05	February 8, 2018	February 10, 2018	February 11, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00065-00	Handing over sub grade layer from Sta. 0+840-0+990 LHS	0	CR05	February 7, 2018	February 7, 2018	February 8, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00066-00	Handing over shuttering works for RW stem walls from Sta. 0+472-0+493 LHS to cast concrete	0	CR05	February 7, 2018	February 7, 2018	February 7, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00067-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 0+276-0+318 LHS to cast concrete	0	CR05	February 8, 2018	February 8, 2018	February 8, 2018	0	0	A	A

LOCAL CONSTRUCTION PROGRAM
USAID Contract No.: AID-294-I-13-00007
Task Order No.: AID-294-TO-17-00004
Qabatya Main Road
Inspection Request Log

IRF's					TRACKING DATES					Original Status	Ending Month Status
Spec. No.	IRF No	Description	Rev.	Project	Submission Date	Date Inspection Required	Returned Date	Remaining Days	Review Days	(A,C)	(A,C)
JS051733	CR05TGC-JS051733IRF00068-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 0+235-0+258 LHS to cast concrete	0	CR05	February 8, 2018	February 8, 2018	February 8, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00069-00	Handing over 1st replacement layer from Sta. 0+550-0+630 LHS	0	CR05	February 8, 2018	February 10, 2018	February 11, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00070-00	Handing over 2nd replacement layer from Sta.0+630 to Sta.0+700 LHS	0	CR05	February 8, 2018	February 10, 2018	February 11, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00071-00	To inspect casting blinding concrete for RW foundation from Sta.0+187-0+215 LHS	0	CR05	February 8, 2018	February 10, 2018	February 11, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00072-00	Handing over steel reinforcement for RW stem wall from Sta. 0+235-0+247 & from Sta. 0+252-0+258 LHS to close shuttering	0	CR05	February 11, 2018	February 11, 2018	February 11, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00073-00	Handing over steel reinforcement for RW stem wall from Sta. 0+276-0+288 & from Sta. 0+302-0+315 LHS to close shuttering	0	CR05	February 11, 2018	February 11, 2018	February 11, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00074-00	Handing over shuttering works for RW stem wall from Sta. 0+276-0+288 & from Sta. 0+302-0+315 LHS to cast concrete	0	CR05	February 11, 2018	February 11, 2018	February 11, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00075-00	Handing over excavation, installation, bedding for storm water pipeline from existing manhole @ Sta. -0+306 to MH # 01 @ Sta. -0+265.19 prior backfilling	0	CR05	February 11, 2018	February 11, 2018	February 12, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00076-00	Handing over excavation, installation, bedding for storm water pipeline from MH # 01 @ Sta. -0+265.19 to MH # 02 @ Sta. -0+224.64 prior backfilling	0	CR05	February 12, 2018	February 12, 2018	February 12, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00077-00	Handing over excavation, installation, bedding for storm water pipeline from MH # 02 @ Sta. -0+224.64 to MH # 03 @ Sta. -0+188.70 prior backfilling	0	CR05	February 12, 2018	February 12, 2018	February 13, 2018	0	1	C	C
JS051733	CR05TGC-JS051733IRF00078-00	Handing over shuttering works for RW stem wall from Sta. 0+235-0+247 & from Sta. 0+252-0+258 LHS to cast concrete	0	CR05	February 12, 2018	February 12, 2018	February 13, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00079-00	Handing over excavation, installation, bedding for storm water pipeline from MH # 03 @ Sta. -0+188.70 to MH # 04 @ Sta. -0+146.09 prior backfilling	0	CR05	February 14, 2018	February 14, 2018	February 15, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00080-00	Handing over excavation, installation, bedding for storm water pipeline from MH # 04 @ Sta. -0+146.09 to MH # 05 @ Sta. -0+107 prior backfilling	0	CR05	February 15, 2018	February 15, 2018	February 15, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00081-00	Handing over 2nd replacement layer from Sta. 0+550-0+630 LHS	0	CR05	February 15, 2018	February 15, 2018	February 15, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00081-01	Handing over 2nd replacement layer from Sta. 0+540-0+630 LHS	1	CR05	February 20, 2018	February 20, 2018	February 20, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00081-02	Handing over 2nd replacement layer from Sta. 0+550-0+630 LHS	2	CR05	March 5, 2018	March 5, 2018	March 5, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00082-00	Handing over 2nd replacement layer from Sta. 0+700-0+770 LHS	0	CR05	February 15, 2018	February 15, 2018	February 15, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00082-01	Handing over 2nd replacement layer from Sta. 0+700-0+770 LHS	1	CR05	February 20, 2018	February 20, 2018	February 20, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00083-00	Handing over 1st sub base layer from Sta. 0+780-0+990 LHS	0	CR05	February 15, 2018	February 15, 2018	February 15, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00083-01	Handing over 1st sub base layer from Sta. 0+780-0+990 LHS	1	CR05	March 7, 2018	March 7, 2018	March 7, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00084-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 0+187-0+215 LHS to cast concrete	0	CR05	February 15, 2018	February 15, 2018	February 15, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00085-00	Handing over steel reinforcement for RW foundation extension @ Sta. 0+472 LHS & @ Sta. 0+493 LHS	0	CR05	February 15, 2018	February 15, 2018	February 15, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00086-00	Handing over excavation, installation, bedding for storm water pipeline from MH # 05 @ Sta. -0+107 to MH # 06 @ Sta. -0+071 prior backfilling	0	CR05	February 19, 2018	February 19, 2018	February 19, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00087-00	Handing over excavation, installation, bedding for storm water pipeline from MH # 06 @ Sta. -0+071 to MH # 07 @ Sta. -0+026 prior backfilling	0	CR05	February 19, 2018	February 19, 2018	February 20, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00088-00	Handing over steel reinforcement for RW foundation extension at Sta. 0+472 LHS & at Sta. 0+493 LHS to close shuttering	0	CR05	February 20, 2018	February 20, 2018	February 20, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00089-00	Handing over shuttering for RW stem walls extension at Sta. 0+472 LHS & at Sta. 0+493 LHS to cast concrete	0	CR05	February 20, 2018	February 20, 2018	February 20, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00090-00	Handing over steel reinforcement for RW -stem wall from Sta. 0+288-0+302 LHS to close shuttering	0	CR05	February 20, 2018	February 20, 2018	February 20, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00091-00	Handing over shuttering for RW -stem wall from Sta. 0+288-0+302 LHS to cast concrete	0	CR05	February 20, 2018	February 20, 2018	February 21, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00092-00	Handing over steel reinforcement for RW -stem wall from Sta. 0+247-0+252 LHS to close shuttering	0	CR05	February 20, 2018	February 20, 2018	February 21, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00093-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 07 at Sta-0+026 to MH # 08 at Sta. 0+016.69 prior backfilling	0	CR05	February 21, 2018	February 21, 2018	February 21, 2018	0	0	A	A

LOCAL CONSTRUCTION PROGRAM
USAID Contract No.: AID-294-I-13-00007
Task Order No.: AID-294-TO-17-00004
Qabaty Main Road
Inspection Request Log

IRF's					TRACKING DATES				Original Status	Ending Month Status	
Spec. No.	IRF No	Description	Rev.	Project	Submission Date	Date Inspection Required	Returned Date	Remaining Days	Review Days	(A,C)	(A,C)
JS051733	CR05TGC-JS051733IRF00094-00	Handing over shuttering work for RW -stem wall from Sta. 0+247-0+252 LHS to cast concrete	0	CR05	February 21, 2018	February 21, 2018	February 21, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00095-00	Handing over 2nd replacement layer from Sta. 0+540-0+630 LHS	0	CR05	February 21, 2018	February 21, 2018	February 21, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00096-00	Handing over steel reinforcement for RW stem wall from Sta.0+187 to Sta. 0+215 LHS to close shuttering	0	CR05	February 22, 2018	February 22, 2018	February 22, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00097-00	Handing over shuttering works for RW stem wall from Sta.0+187 to Sta. 0+215 LHS to cast concrete	0	CR05	February 22, 2018	February 24, 2018	February 25, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00098-00	Handing over 1st sub base layer from Sta. 0+775 Sta. 0+920 LHS	0	CR05	February 22, 2018	February 24, 2018	February 25, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00099-00	Handing over sub grade layer form Sta. 0+430 to Sta. 0+540 LHS	0	CR05	February 25, 2018	February 25, 2018	February 25, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00099-01	Handing over sub grade layer form Sta. 0+430 to Sta. 0+540 LHS	1	CR05	March 1, 2018	March 3, 2018	March 4, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00100-00	Handing over 3rd replacement layer from Sta. 0+640 to Sta. 0+775 LHS	0	CR05	March 1, 2018	March 3, 2018	March 4, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00101-00	Handing over excavation, installation, bedding for storm water pipeline from MH # 08 to MH # 09 prior backfilling	0	CR05	March 1, 2018	March 3, 2018	March 4, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00102-00	Handing over Sub grade layer from Sta. 0+280 to Sta. 0+430 LHS	0	CR05	March 4, 2018	March 4, 2018	March 5, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00103-00	Handing over 1st replacement layer from Sta. 0+430 to Sta. 0+550 LHS	0	CR05	March 5, 2018	March 5, 2018	March 5, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00104-00	Handing over reduced level (Subgrade) for RW foundation from Sta. 0+525-0+545 LHS	0	CR05	March 6, 2018	March 6, 2018	March 6, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00105-00	To inspect casting blinding concrete RW foundation from Sta. 0+525-0+545 LHS	0	CR05	March 6, 2018	March 6, 2018	March 7, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00106-00	Handing over 1st replacement layer from Sta. 0+290 to Sta. 0+430 LHS	0	CR05	March 6, 2018	March 6, 2018	March 6, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00107-00	Handing over 1st sub base layer from Sta. 0+920- 0+980 LHS	0	CR05	March 6, 2018	March 6, 2018	March 6, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00107-01	Handing over 1st sub base layer from Sta. 0+920- 0+980 LHS	1	CR05	March 7, 2018	March 7, 2018	March 7, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00108-00	Handing over excavation works for Pipe culvert at Sta. 0+840 LHS	0	CR05	March 6, 2018	March 6, 2018	March 6, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00109-00	Handing over installation, bedding and backfilling for Pipe culvert at Sta. 0+840	0	CR05	March 6, 2018	March 6, 2018	March 7, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00110-00	To inspect implementation traffic safety plan for storm water pipeline from MH # 09 to MH # 10 prior start excavation	0	CR05	March 7, 2018	March 7, 2018	March 7, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00111-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 09 at Sta-0+062.10 to MH # 10 at Sta. 0+107.53 prior backfilling	0	CR05	March 7, 2018	March 7, 2018	March 8, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00112-00	Handing over steel reinforcement & form work for retaining wall foundation from Sta. 0+525-0+545 LHS to cast concrete	0	CR05	March 8, 2018	March 8, 2018	March 8, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00113-00	Handing over 2nd replacement layer from Sta. 0+430-0+540 LHS	0	CR05	March 8, 2018	March 8, 2018	March 8, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00114-00	Handing over 3rd replacement layer from Sta. 0+560-0+640 LHS	0	CR05	March 8, 2018	March 8, 2018	March 8, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00115-00	Handing over 1st sub base layer from Sta. 0+640-0+775 LHS	0	CR05	March 8, 2018	March 8, 2018	March 8, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00116-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 10 at Sta-0+107.53 to MH # 11 at Sta. 0+136.13 prior backfilling	0	CR05	March 8, 2018	March 10, 2018	March 11, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00117-00	Handing over excavation, bedding, installation for water pipeline from Sta.0+852.77 to Sta. 0+961.35 LHS prior backfilling	0	CR05	March 8, 2018	March 10, 2018	March 11, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00118-00	Handing over 2nd replacement layer from Sta. 0+290-0+430 LHS	0	CR05	March 8, 2018	March 10, 2018	March 11, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00119-00	Handing over steel reinforcement for RW stem wall from Sta. 0+525-0+545 LHS to close shuttering	0	CR05	March 11, 2018	March 11, 2018	March 11, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00119-01	Handing over steel reinforcement for RW stem wall from Sta. 0+525-0+545 LHS to close shuttering	1	CR05	March 14, 2018	March 14, 2018	March 14, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00120-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 11 at Sta-0+136.13 to MH # 12 at Sta. 0+167.20 prior backfilling	0	CR05	March 11, 2018	March 11, 2018	March 12, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00121-00	Handing over excavation, bedding, installation for water pipeline from Sta.0+669 to Sta. 0+852.77 & from Sta. 0+991.35 to Sta. 0+991.35 LHS prior backfilling	0	CR05	March 11, 2018	March 11, 2018	March 12, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00122-00	Handing over steel reinforcement for RW stem wall from Sta. 0+525-0+535 LHS to close shuttering	0	CR05	March 12, 2018	March 12, 2018	March 12, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00123-00	Handing over close shuttering for RW stem wall from Sta. 0+525-0+535 LHS to cast concrete	0	CR05	March 12, 2018	March 12, 2018	March 12, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00124-00	Handing over excavation, bedding, installation for water pipeline from Sta.0+613 to Sta. 0+669 LHS prior backfilling	0	CR05	March 12, 2018	March 12, 2018	March 13, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00125-00	Handing over 3rd replacement layer from Sta. 0+290 to Sta.0+430 LHS	0	CR05	March 13, 2018	March 13, 2018	March 14, 2018	0	1	A	A

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Spec. No.	IRF No	Description	Rev.	Project	Submission Date	Date Inspection Required	Returned Date	Remaining Days	Review Days	(A,C)	(A,C)
JS051733	CR05TGC-JS051733IRF00126-00	Handing over steel reinforcement for RW stem wall from Sta. 0+535-0+545 LHS to close shuttering	0	CR05	March 14, 2018	March 14, 2018	March 14, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00127-00	Handing over Close shuttering for RW stem wall from Sta. 0+535-0+545 LHS to cast concrete	0	CR05	March 15, 2018	March 15, 2018	March 15, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00128-00	Handing over 3rd replacement layer from Sta. 0+430- Sta. 0+540 LHS	0	CR05	March 15, 2018	March 17, 2018	March 18, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00129-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 12 at Sta-0+167.20 to MH # 13 at Sta. 0+188.45 prior backfilling	0	CR05	March 15, 2018	March 17, 2018	March 18, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00130-00	Handing over 1st sub base layer from Sta. 0+540-0+640 LHS	0	CR05	March 15, 2018	March 17, 2018	March 18, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00131-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 13 at Sta-0+188.45 to MH # 14 at Sta. 0+217.03 prior backfilling	0	CR05	March 18, 2018	March 18, 2018	March 19, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00132-00	Handing over subgrade layer from Sta. 0+980 to Sta. 1+050 LHS	0	CR05	March 18, 2018	March 18, 2018	March 19, 2018	0	1	C	A
JS051733	CR05TGC-JS051733IRF00132-01	Handing over subgrade layer from Sta. 0+980 to Sta. 1+050 LHS	0	CR05	March 27, 2018	March 27, 2018	March 28, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00133-00	Handing over 1st sub base layer from Sta. 0+290-0+430 LHS	0	CR05	March 19, 2018	March 19, 2018	March 20, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00134-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 14 at Sta-0+217.03 to MH # 15 at Sta. 0+245.75 prior backfilling	0	CR05	March 19, 2018	March 19, 2018	March 20, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00135-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 15 at Sta-0+245.76 to MH # 16 at Sta. 0+269.43 prior backfilling	0	CR05	March 20, 2018	March 20, 2018	March 21, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00136-00	Handing over excavation, bedding, installation for Crossing sleeve at Sta. 1+006 LHS prior backfilling	0	CR05	March 20, 2018	March 20, 2018	March 21, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00137-00	Handing over excavation, bedding, installation for Crossing sleeve at Sta. 0+890 LHS prior backfilling	0	CR05	March 20, 2018	March 20, 2018	March 21, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00138-00	Handing over 1st sub base layer from Sta. 0+430-0+540 LHS	0	CR05	March 21, 2018	March 21, 2018	March 21, 2018	0	0	C	A
JS051733	CR05TGC-JS051733IRF00138-01	Handing over 1st sub base layer from Sta. 0+430-0+540 LHS	1	CR05	March 22, 2018	March 24, 2018	March 25, 2018	0	1	C	A
JS051733	CR05TGC-JS051733IRF00138-02	Handing over 1st sub base layer from Sta. 0+430-0+540 LHS	2	CR05	March 25, 2018	March 25, 2018	March 25, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00139-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 16 at Sta-0+269.43 to MH # 17 at Sta. 0+305.24 prior backfilling	0	CR05	March 21, 2018	March 21, 2018	March 22, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00140-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 17 at Sta-0+305.24 to MH # 18 at Sta. 0+337.30 prior backfilling	0	CR05	March 22, 2018	March 22, 2018	March 22, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00141-00	Handing over excavation, bedding, installation of 4" steel pipes (crossing) at Sta. 0+845 LHS prior backfilling	0	CR05	March 22, 2018	March 22, 2018	March 22, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00142-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 18 at Sta-0+337.30 to MH # 19 at Sta. 0+367.18 prior backfilling	0	CR05	March 22, 2018	March 22, 2018	March 22, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00143-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 19 at Sta-0+367.18 to MH # 20 at Sta. 0+402.18 prior backfilling	0	CR05	March 22, 2018	March 24, 2018	March 25, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00144-00	Handing over 2nd sub base layer from Sta. 0+620-0+990 LHS	0	CR05	March 22, 2018	March 24, 2018	March 25, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00145-00	Handing over excavation, installation, bedding for 2" water pipeline from Sta. 0+991.58-1+080 LHS Prior backfilling	0	CR05	March 22, 2018	March 24, 2018	March 25, 2018	0	1	C	C
JS051733	CR05TGC-JS051733IRF00146-00	Handing over base course surface for storm water pipeline trench from Sta. -0+240 to Sta. 0+090 LHS prior spraying prime coat	0	CR05	March 25, 2018	March 25, 2018	March 26, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00147-00	To inspect spraying prime coat for storm water pipeline trench from Sta. -0+240 to Sta. 0+090 LHS to apply asphalt binder course layer (6 cm thickness)	0	CR05	March 26, 2018	March 26, 2018	March 26, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00148-00	Handing over excavation, bedding, installation of catch basin # 15, for MH # 17 at Sta. 0+300 LHS	0	CR05	March 26, 2018	March 26, 2018	March 26, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00149-00	Handing over Safety plan for storm water manholes from MH # 17 at Sta. 0+305.24 to MH # 19 at Sta. 0+367.18, prior start cleaning for benching	0	CR05	March 27, 2018	March 27, 2018	March 27, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00150-00	Handing over subgrade layer from Sta. 0+980 to Sta. 1+070 LHS	0	CR05	March 27, 2018	March 27, 2018	March 28, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00151-00	Handing over cleaning of storm water manholes prior start concrete benching for MH # 17 , #18 & MH # 19	0	CR05	March 27, 2018	March 27, 2018	March 27, 2018	0	0	A	A

IRF's					TRACKING DATES					Original Status	Ending Month Status
Spec. No.	IRF No	Description	Rev.	Project	Submission Date	Date Inspection Required	Returned Date	Remaining Days	Review Days	(A,C)	(A,C)
JS051733	CR05TGC-JS051733IRF00152-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 20 at Sta-0+402.18 to MH # 21 at Sta. 0+426.50 prior backfilling	0	CR05	March 27, 2018	March 27, 2018	March 28, 2018	0	1	A	A
JS051733	CR05TGC-JS051733IRF00153-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 21 at Sta-0+426.50 to MH # 22 at Sta. 0+451.23 prior backfilling	0	CR05	March 29, 2018	March 29, 2018	March 29, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00154-00	Handing over excavation, bedding, installation for storm water pipeline from MH # 22 at Sta-0+451.23 to MH # 23 at Sta. 0+468.70 prior backfilling	0	CR05	March 29, 2018	March 29, 2018	March 29, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00155-00	Handing over cleaning of storm water manholes prior start concrete benching for MH # 13 Sta.0+188.45, MH # 14 at Sta. 0+217.03, MH # 15 at Sta. 0+245.75 & MH # 16 at Sta. 0+269.43	0	CR05	March 29, 2018	March 29, 2018	March 29, 2018	0	0	A	A
JS051733	CR05TGC-JS051733IRF00156-00	Handing over 1st sub base layer from Sta. 0+980- 1+070 LHS	0	CR05	March 29, 2018	March 31, 2018		-3		PE	PE
JS051733	CR05TGC-JS051733IRF00157-00	Handing over 2nd sub base layer from Sta. 0+460- 0+620 LHS	0	CR05	March 29, 2018	March 31, 2018		-3		PE	PE
JS051733	CR05TGC-JS051733IRF00158-00	Handing over excavation, bedding, installation and backfilling for future crossing sleeves at Sta. 0+370 & at Sta. 0+458 LHS	0	CR05	March 29, 2018	March 31, 2018		-3		PE	PE
JS051733	CR05TGC-JS051733IRF00159-00	Handing over excavation, bedding, installation 2" water pipeline from Sta.0+430 to Sta. 0+580 LHS prior backfilling	0	CR05	March 29, 2018	March 31, 2018		-3		PE	PE
JS051733	CR05TGC-JS051733IRF00160-00	Handing over excavation, bedding, installation 2" water pipeline from Sta.0+580 to Sta. 0+613 LHS prior backfilling	0	CR05	March 29, 2018	March 29, 2018	March 29, 2018	0	0	A	A
01500	CR05TGC-01500IRF00001-00	Handing over excavation, installation of Project Temporary Signs @ Sta. 0+110 RHS & @ Sta. 1+030 LHS	0	CR05	December 18, 2017	December 18, 2017	December 18, 2017	0	0	A	A
01300	CR05TGC-01300IRF00001-00	Handing over Mobile Toilet at Sta.0+000 RHS	0	CR05	December 19, 2017	December 19, 2017	December 19, 2017	0	0	A	A
01300	CR05TGC-01300IRF00002-00	TO Inspect environmental check list -January 2018	0	CR05	February 26, 2018	February 27, 2018	February 28, 2018	0	1	A	A
15065	CR05TGC-15065IRF00001-00	To inspect delivered steel pipes 2 inch (1020 M)	0	CR05	January 10, 2018	January 10, 2018	January 11, 2018	0	1	C	A
15065	CR05TGC-15065IRF00001-01	To inspect delivered steel pipes 2 inch (1020 M)	1	CR05	January 15, 2018	January 15, 2018	January 16, 2018	0	1	A	A
15065	CR05TGC-15065IRF00002-00	To inspect delivered steel pipes 4 inch (1020 M) -Site off inspection	0	CR05	February 25, 2018	February 26, 2018	February 27, 2018	0	1	A	A
15065	CR05TGC-15065IRF00003-00	To inspect delivered steel pipes 4 inch (1020 M)	0	CR05	March 19, 2018	March 19, 2018	March 20, 2018	0	1	C	A
	CR05TGC-15065IRF00003-01	To inspect delivered steel pipes 4 inch (1020 M)	1	CR05	March 20, 2018	March 20, 2018	March 21, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00001-00	To inspect cleaning, concrete surface for retaining wall foundation from Sta.0+613 to Sta. 0+676 LHS, prior start insulation 1st coat layer	0	CR05	January 10, 2018	January 10, 2018	January 11, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00002-00	To inspect cleaning, concrete surface for retaining wall foundation (Top face) from Sta.0+613 to Sta. 0+676 LHS, prior start insulation 1st coat layer	0	CR05	January 18, 2018	January 20, 2018	January 21, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00003-00	To inspect cleaning, concrete surface for retaining wall walls from Sta.0+613 to Sta. 0+676 LHS, prior start insulation 1st coat layer	0	CR05	January 18, 2018	January 20, 2018	January 21, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00004-00	Handing over insulation 2nd coat layer for RW -walls from Sta. 0+613-0+676 LHS	0	CR05	January 21, 2018	January 21, 2018	January 21, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00005-00	Handing over insulation 2nd coat layer for RW -foundation from Sta. 0+613-0+676 LHS	0	CR05	January 21, 2018	January 21, 2018	January 21, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00006-00	To inspect cleaning, concrete surface for retaining wall foundation from Sta.0+760.74- Sta. 0+771.53 LHS, prior start insulation 1st coat layer	0	CR05	January 29, 2018	January 29, 2018	January 29, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00007-00	To inspect cleaning, concrete surface for retaining wall walls from Sta.0+760.74- Sta. 0+771.53 LHS, prior start insulation 1st coat layer	0	CR05	January 29, 2018	January 29, 2018	January 30, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00008-00	Handing over 1st insulation coat layer for RW foundation & walls from Sta. 0+760.74- Sta. 0+771.53 LHS	0	CR05	January 30, 2018	January 30, 2018	January 30, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00009-00	Handing over 2nd insulation coat layer for RW -foundation & walls from Sta. 0+760.74- Sta. 0+771.53 LHS	0	CR05	January 30, 2018	January 30, 2018	January 30, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00010-00	To inspect concrete surface for RW foundation & walls from Sta. 0+889-0+960 LHS Prior start 1st insulation coat layer	0	CR05	January 30, 2018	January 30, 2018	January 30, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00011-00	To inspect concrete surface for RW foundation & walls from Sta. 0+845-0+880 LHS Prior start 1st insulation coat layer	0	CR05	February 1, 2018	February 1, 2018	February 1, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00012-00	Handing over 1st insulation coat layer for RW foundation & walls from Sta. 0+845-0+880 LHS	0	CR05	February 1, 2018	February 3, 2018	February 4, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00013-00	Handing over 2nd t insulation coat layer for RW foundation & walls from Sta. 0+845-0+880 LHS	0	CR05	February 1, 2018	February 3, 2018	February 4, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00014-00	To inspect concrete surface for RW foundation & walls from Sta. 0+551-0+565 LHS Prior start 1st insulation coat layer	0	CR05	February 4, 2018	February 4, 2018	February 4, 2018	0	0	A	A



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IRF's					TRACKING DATES					Original Status	Ending Month Status
Spec. No.	IRF No	Description	Rev.	Project	Submission Date	Date Inspection Required	Returned Date	Remaining Days	Review Days	(A,C)	(A,C)
JS005150	CR05TGC-JS005150IRF00015-00	Handing over 1st insulation coat layer for RW foundation & walls from Sta. 0+551-0+565 LHS Prior start 2nd insulation coat layer	0	CR05	February 4, 2018	February 4, 2018	February 4, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00016-00	Handing over 2nd insulation coat layer for RW foundation & walls from Sta. 0+551-0+565 LHS Prior start backfilling single size	0	CR05	February 5, 2018	February 5, 2018	February 5, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00017-00	To inspect concrete surface for RW foundation & walls from Sta. 1+008-1+030 LHS Prior start 1st insulation coat layer	0	CR05	February 6, 2018	February 6, 2018	February 6, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00018-00	To inspect 1st insulation coat layer for RW foundation & walls from Sta. 1+008-1+030 LHS Prior start 2nd insulation coat layer	0	CR05	February 8, 2018	February 8, 2018	February 8, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00019-00	To inspect 2nd insulation coat layer for RW foundation & walls from Sta. 1+008-1+030 LHS Prior start backfilling	0	CR05	February 11, 2018	February 11, 2018	February 11, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00020-00	Handing over concrete surface for RW foundation and stem walls from Sta. 0+472-0+493 LHS prior start 1st insulation coat layer	0	CR05	February 11, 2018	February 11, 2018	February 11, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00021-00	Handing over concrete surface for RW foundation and stem walls from Sta. 0+276-0+315 LHS prior start 1st insulation coat layer	0	CR05	February 21, 2018	February 21, 2018	February 22, 2018	0	1	C	A
JS005150	CR05TGC-JS005150IRF00021-01	Handing over concrete surface for RW foundation and stem walls from Sta. 0+276-0+315 LHS prior start 1st insulation coat layer	1	CR05	February 22, 2018	February 24, 2018	February 25, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00022-00	Handing over concrete surface for RW foundation and stem walls(extension) at Sta. 0+472- & at Sta. 0+493LHS prior start 1st insulation coat layer	0	CR05	February 21, 2018	February 21, 2018	February 21, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00023-00	Handing over concrete surface for RW foundation and stem walls from Sta. 0+235-0+258 LHS prior start 1st insulation coat layer	0	CR05	February 22, 2018	February 24, 2018	February 25, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00024-00	Handing over 1st insulation coat layer for RW foundation and stem walls from Sta. 0+235-0+258 LHS prior start 2nd insulation coat layer	0	CR05	February 22, 2018	February 24, 2018	February 25, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00025-00	Handing over 1st insulation coat layer for RW foundation and stem walls from Sta. 0+276-0+315 LHS prior start 2nd insulation coat layer	0	CR05	February 22, 2018	February 24, 2018	February 25, 2018	0	1	A	A
JS005150	CR05TGC-JS005150IRF00026-00	Handing over 2nd insulation coat layer for RW foundation and stem walls from Sta. 0+235-0+258 LHS prior backfilling	0	CR05	February 25, 2018	February 25, 2018	February 25, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00027-00	Handing over 2nd insulation coat layer for RW foundation and stem walls from Sta. 0+276-0+315 LHS prior backfilling	0	CR05	February 25, 2018	February 25, 2018	February 25, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00028-00	Handing concrete surface for RW foundation and stem walls from Sta. 0+187-0+215 LHS prior start 1st insulation coat layer	0	CR05	February 28, 2018	February 28, 2018	February 28, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00029-00	Handing 1st insulation coat layer for RW foundation and stem walls from Sta. 0+187-0+215 LHS prior start 2nd insulation coat layer	0	CR05	March 1, 2018	March 1, 2018	March 1, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00030-00	Handing 2nd insulation coat layer for RW foundation and stem walls from Sta. 0+187-0+215 LHS prior start backfilling	0	CR05	March 1, 2018	March 1, 2018	March 1, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00031-00	Handing Over concrete surface for RW foundation and stem walls from Sta. 0+525-0+545 LHS prior start 1st coat insulation layer	0	CR05	March 15, 2018	March 18, 2018	March 18, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00032-00	Handing over 1st coat insulation layer for RW foundation and stem walls from Sta. 0+525-0+545 LHS prior start 2nd coat insulation layer	0	CR05	March 18, 2018	March 18, 2018	March 18, 2018	0	0	A	A
JS005150	CR05TGC-JS005150IRF00033-00	Handing over 2nd coat insulation layer for RW foundation and stem walls from Sta. 0+525-0+545 LHS prior backfilling	0	CR05	March 19, 2018	March 19, 2018	March 19, 2018	0	0	A	A
02606	CR05TGC-02606IRF00001-00	Handing over a sample of Manhole iron cover	0	CR05	February 28, 2018	February 28, 2018	February 28, 2018	0	0	A	A
JS005140	CR05TGC-JS005140IRF00001-00	Handing over a sample of Catch basin, iron cover , curb inlet	0	CR05	February 28, 2018	February 28, 2018	February 28, 2018	0	0	C	C
								-43193	0		



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Test Report				TRACKING DATES				
Spec. No.	Test No.	Description	Re	Submitted on	Return Date AS	Returned on	Review Days	Action
JS005030	CR05TGC-JS005030TST00001-00	Test Report on Reinforcing Steel Bars	0	January 18, 2018	February 17, 2018	January 21, 2018	3	B
JS005030	CR05TGC-JS005030TST00001-01	Test Report on Reinforcing Steel Bars	1	January 23, 2018	February 22, 2018	January 23, 2018	0	A
JS005030	CR05TGC-JS005030TST00002-00	Test Report on Reinforcing Steel Bars For Retaining Walls-Stem walls	0	February 13, 2018	March 15, 2018	February 14, 2018	1	A
JS005010	CR05TGC-JS005010TST00001-00	Concrete Compressive Strength for Retaining Wall foundation - blinding from Sta. 0+889- Sta. 0+960 LHS (7 Days)- (0020C0118)	0	January 18, 2018	February 17, 2018	January 21, 2018	3	B
JS005010	CR05TGC-JS005010TST00001-01	Concrete Compressive Strength for Retaining Wall foundation - blinding from Sta. 0+889- Sta. 0+960 LHS (7 Days)- (0020C0118)	1	January 23, 2018	February 22, 2018	January 23, 2018	0	A
JS005010	CR05TGC-JS005010TST00002-00	Concrete Compressive Strength for Retaining Wall foundation from Sta. 0+889- Sta. 0+960 LHS (7 Days)- (045C0118)	0	January 18, 2018	February 17, 2018	January 21, 2018	3	B
JS005010	CR05TGC-JS005010TST00002-01	Concrete Compressive Strength for Retaining Wall foundation from Sta. 0+889- Sta. 0+960 LHS (7 Days)- (045C0118)	1	January 23, 2018	February 22, 2018	January 23, 2018	0	A
JS005010	CR05TGC-JS005010TST00003-00	Concrete Compressive Strength for Retaining Wall foundation - Blinding from Sta. 0+613- Sta. 0+676 LHS (7 Days)- (166C1217)	0	January 18, 2018	February 17, 2018	January 21, 2018	3	B
JS005010	CR05TGC-JS005010TST00003-01	Concrete Compressive Strength for Retaining Wall foundation - Blinding from Sta. 0+613- Sta. 0+676 LHS (7 Days)- (166C1217)	1	January 23, 2018	February 22, 2018	January 23, 2018	0	A
JS005010	CR05TGC-JS005010TST00004-00	Concrete Compressive Strength for Retaining Wall foundation from Sta. 0+613- Sta. 0+676 LHS (7 Days)- (019C0118)	0	January 18, 2018	February 17, 2018	January 21, 2018	3	B
JS005010	CR05TGC-JS005010TST00004-01	Concrete Compressive Strength for Retaining Wall foundation from Sta. 0+613- Sta. 0+676 LHS (7 Days)- (019C0118)	1	January 23, 2018	February 22, 2018	January 23, 2018	0	A
JS005010	CR05TGC-JS005010TST00005-00	Concrete Compressive Strength for Retaining Wall stem walls from Sta. 0+613- Sta. 0+629 & from Sta. 0+645-0+661 LHS (7 Days)- (062C0118)	0	January 21, 2018	February 20, 2018	January 21, 2018	0	B
JS005010	CR05TGC-JS005010TST00005-01	Concrete Compressive Strength for Retaining Wall stem walls from Sta. 0+613- Sta. 0+629 & from Sta. 0+645-0+661 LHS (7 Days)- (062C0118)	1	January 23, 2018	February 22, 2018	January 23, 2018	0	A
JS005010	CR05TGC-JS005010TST00006-00	Concrete Compressive Strength for Retaining Wall foundation (blinding) from Sta. 0+845- Sta. 0+880 LHS(7 Days)- (065C0118)	0	January 21, 2018	February 20, 2018	January 21, 2018	0	B
JS005010	CR05TGC-JS005010TST00006-01	Concrete Compressive Strength for Retaining Wall foundation (blinding) from Sta. 0+845- Sta. 0+880 LHS(7 Days)- (065C0118)	1	January 23, 2018	February 22, 2018	January 23, 2018	0	A
JS005010	CR05TGC-JS005010TST00007-00	Concrete Compressive Strength for Retaining Wall foundation from Sta. 0+845- Sta. 0+880 LHS(7 Days)- (077C0118)	0	January 24, 2018	February 23, 2018	January 24, 2018	0	A
JS005010	CR05TGC-JS005010TST00008-00	Concrete Compressive Strength for Retaining Wall -stem walls from Sta. 0+629-0+645 & from Sta. 0+661- 0+676 LHS- 7days (075C0118)	0	January 24, 2018	February 23, 2018	January 24, 2018	0	A
JS005010	CR05TGC-JS005010TST00009-00	Concrete Compressive Strength for Retaining Wall foundation (blinding) from Sta. 0+551-0+565 & from Sta. 0+760-0+771 LHS (084C0118)	0	January 24, 2018	February 23, 2018	January 24, 2018	0	A
JS005010	CR05TGC-JS005010TST00010-00	Natural Sand Testing Report from Zakarneh plant (Sand Equivalent)- (109Ag0118)	0	January 28, 2018	February 27, 2018	January 28, 2018	0	A
JS005010	CR05TGC-JS005010TST00011-00	Concrete Compressive strength -28 Days for RW foundation (blinding) from Sta. 0+613-0+676 LHS (166C1217)	0	January 28, 2018	February 27, 2018	January 29, 2018	1	A
JS005010	CR05TGC-JS005010TST00012-00	Concrete Compressive strength 7Days for RW -stem walls from Sta. 0+890-0+900, 0+910-0+922.5-0+934.5-0+944.5 LHS (089C0118)	0	January 28, 2018	February 27, 2018	January 29, 2018	1	C



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Spec. No.	Test No.	Description	Re	Submitted on	Return Date AS	Returned on	Review Days	Action
JS005010	CR05TGC-JS005010TST00012-01	Concrete Compressive strength 7Days for RW -stem walls from Sta. 0+890-0+900, 0+910-0+922.5-0+934.5-0+944.5 LHS (089C0118)	1	March 15, 2018	April 14, 2018	March 15, 2018	0	A
JS005010	CR05TGC-JS005010TST00013-00	Concrete Compressive strength 7Days for RW -foundation from Sta. 0+551-0+565 & from Sta. 0+760.74-0+771.53 LHS (093C0118)	0	January 30, 2018	March 1, 2018	January 31, 2018	1	A
JS005010	CR05TGC-JS005010TST00014-00	Concrete Compressive strength 7Days for RW -stem walls from Sta. 0+900-0+910, 0+922.5-0+934.5 & from Sta. 0+944-0+959 LHS (110C0118)	0	February 4, 2018	March 6, 2018	February 4, 2018	0	A
JS005010	CR05TGC-JS005010TST00015-00	Concrete Compressive strength 28 Days for RW foundation from Sta. 0+613-0+676 LHS (019C0118)	0	February 4, 2018	March 6, 2018	February 4, 2018	0	A
JS005010	CR05TGC-JS005010TST00016-00	Concrete Compressive strength 7 Days for RW -Stem walls from Sta. 0+760.74-0+771.53 LHS (117C0118)	0	February 5, 2018	March 7, 2018	February 5, 2018	0	A
JS005010	CR05TGC-JS005010TST00017-00	Concrete Compressive strength 28 days for RW foundation from Sta. 0+889-0+960 LHS (045C0118)	0	February 7, 2018	March 9, 2018	February 7, 2018	0	A
JS005010	CR05TGC-JS005010TST00018-00	Concrete Compressive strength 7 days for RW foundation (blinding) from Sta. 0+472-0+493 LHS (124C0118)	0	February 7, 2018	March 9, 2018	February 7, 2018	0	A
JS005010	CR05TGC-JS005010TST00019-00	Concrete Compressive strength 7 days for RW stem walls from Sta. 0+845-0+855 & from 0+865-0+880 LHS (123C0118)	0	February 7, 2018	March 9, 2018	February 7, 2018	0	A
JS005010	CR05TGC-JS005010TST00020-00	Concrete Compressive strength 7 days for RW stem wall from Sta. 0+551-0+565 LHS (125C0118)	0	February 7, 2018	March 9, 2018	February 7, 2018	0	A
JS005010	CR05TGC-JS005010TST00021-00	Concrete Compressive strength 7 days for RW stem wall from Sta. 0+472-0+493 LHS (002C0218)	0	February 11, 2018	March 13, 2018	February 13, 2018	2	B
JS005010	CR05TGC-JS005010TST00021-01	Concrete Compressive strength 7 days for RW Foundation from Sta. 0+472-0+493 LHS (002C0218)	0	February 14, 2018	March 16, 2018	February 14, 2018	0	A
JS005010	CR05TGC-JS005010TST00022-00	Concrete Compressive strength 7 days for RW stem walls from Sta. 0+850-0+860 ,RW foundation Sta. 1+008-1+016 & from Sta. 0+1+022 -Sta. 1+030 LHS (005C0218)	0	February 11, 2018	March 13, 2018	February 13, 2018	2	A
JS005010	CR05TGC-JS005010TST00023-00	Concrete Compressive strength 28 Days for RW stem walls from Sta. 0+613-0+629 & from Sta. 0+645-0+661 LHS (062C0118)	0	February 11, 2018	March 13, 2018	February 13, 2018	2	A
JS005010	CR05TGC-JS005010TST00024-00	Concrete Compressive strength 7Days for RW foundation (blinding B25 instead of B15) from Sta. 1+008-1+016 & from Sta. 1+022-1+030 LHS (130C0118)	0	February 11, 2018	March 13, 2018	February 13, 2018	2	A
JS005010	CR05TGC-JS005010TST00025-00	Concrete Compressive strength 28 Days for RW foundation (blinding B25 instead of B15) from Sta. 0+845-0+880 LHS(065C0118)	0	February 11, 2018	March 13, 2018	February 13, 2018	2	A
JS005010	CR05TGC-JS005010TST00026-00	Concrete Compressive strength 7 Days for RW foundation from Sta. 1+008-1+016 & from Sta. 1+022-1+033 LHS (065C0218)	0	February 12, 2018	March 14, 2018	February 13, 2018	1	B
JS005010	CR05TGC-JS005010TST00026-01	Concrete Compressive strength 7 Days for RW Stem walls from Sta. 1+008-1+016 & from Sta. 1+022-1+030 LHS (065C0218)	1	February 14, 2018	March 16, 2018	February 14, 2018	0	A
JS005010	CR05TGC-JS005010TST00027-00	Concrete Compressive strength 28 days for RW Stem walls from Sta. 0+629-0+645 & from Sta. 0+661-0+676 LHS (075C0118)	0	February 13, 2018	March 15, 2018	February 14, 2018	1	A



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JS005010	CR05TGC-JS005010TST00028-00	Concrete Compressive strength 28 days for RW foundation from Sta. 0+845-0+880 LHS (077C0118)	0	February 14, 2018	March 16, 2018	February 14, 2018	0	A
JS005010	CR05TGC-JS005010TST00029-00	Concrete Compressive strength 7 days for RW foundation (blinding B25 instead of B15) from Sta. 0+235-0+258 & from Sta. 0+276-0+315 LHS (022C0218)	0	February 14, 2018	March 16, 2018	February 14, 2018	0	A
JS005010	CR05TGC-JS005010TST00030-00	Concrete Compressive strength 7 days for RW foundation from Sta. 0+276-0+315 LHS (042C0218)	0	February 19, 2018	March 21, 2018	February 19, 2018	0	A
JS005010	CR05TGC-JS005010TST00031-00	Concrete Compressive strength 7 days for RW foundation from Sta. 0+235-0+258 (050C0218)	0	February 19, 2018	March 21, 2018	February 19, 2018	0	A
JS005010	CR05TGC-JS005010TST00032-00	Concrete Compressive strength 28 Days for RW -stem walls from Sta. 0+890-0+900, 0+910-0+922.5-0+934.5-0+944.5 LHS (089C0118)	0	February 19, 2018	March 21, 2018	February 19, 2018	0	A
JS005010	CR05TGC-JS005010TST00033-00	Concrete Compressive Strength 28 days for Retaining Wall foundation (blinding B25 instead of B15) from Sta. 0+551-0+565 & from Sta. 0+760-0+771 LHS (084C0118)	0	February 19, 2018	March 21, 2018	February 19, 2018	0	A
JS005010	CR05TGC-JS005010TST00034-00	Concrete Compressive Strength 7days for RW -stem wall from Sta. 0+276-0+288 & from Sta. 0+302-0+315 LHS (060C218)	0	February 19, 2018	March 21, 2018	February 20, 2018	1	A
JS005010	CR05TGC-JS005010TST00035-00	Concrete Compressive Strength 7days (blinding B25 instead of B15) for RW foundation from Sta. 0+187-0+215 LHS (059C0218)	0	February 19, 2018	March 21, 2018	February 20, 2018	1	A
JS005010	CR05TGC-JS005010TST00036-00	Concrete Compressive strength 28 Days for RW -foundation from Sta. 0+551-0+565 & from Sta. 0+760.74-0+771.53 LHS (093C0118)	0	February 19, 2018	March 21, 2018	February 20, 2018	1	A
JS005010	CR05TGC-JS005010TST00037-00	Concrete Compressive strength 7 Days for RW -stem wall from Sta. 0+472-0+0493 LHS (033C0218)	0	February 21, 2018	March 23, 2018	February 21, 2018	0	A
JS005010	CR05TGC-JS005010TST00038-00	Concrete Compressive strength 7 Days for RW -stem wall from Sta. 0+235-0+247 & from 0+252-0+258 LHS(071C0218)	0	February 25, 2018	March 27, 2018	February 25, 2018	0	A
JS005010	CR05TGC-JS005010TST00039-00	Concrete Compressive strength 28 Days for RW -stem walls from Sta. 0+900-0+910, 0+922.5-0+934.5 & from Sta. 0+944-0+959 LHS (110C0118)	0	February 25, 2018	March 27, 2018	February 25, 2018	0	A
JS005010	CR05TGC-JS005010TST00040-00	Concrete Compressive strength 7days for RW foundation from Sta. 0+187-0+215 LHS & extension of RW foundation at Sta. 0+472 , Sta. 0+493 LHS(075C0218)	0	February 25, 2018	March 27, 2018	February 25, 2018	0	A
JS005010	CR05TGC-JS005010TST00041-00	Concrete Compressive strength 28 days for RW stem wall from Sta. 0+760-0+771 LHS (117C0118)	0	February 28, 2018	March 30, 2018	February 28, 2018	0	A
JS005010	CR05TGC-JS005010TST00042-00	Concrete Compressive strength 28 days for RW stem wall from Sta. 0+845 to 0+855 & from Sta. 0+865 to 0+880LHS(123C0118)	0	February 28, 2018	March 30, 2018	February 28, 2018	0	A



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JS005010	CR05TGC-JS005010TST00043-00	Concrete Compressive Strength 28 days for Retaining Wall foundation (blinding B25 instead of B15) from Sta. 0+472 to 0+493 LHS (124C0118)	0	February 28, 2018	March 30, 2018	February 28, 2018	0	A
JS005010	CR05TGC-JS005010TST00044-00	Concrete Compressive strength 28 days for RW stem wall from Sta. 0+551-0+565 LHS (125C0118)	0	March 4, 2018	April 3, 2018	March 4, 2018	0	A
JS005010	CR05TGC-JS005010TST00045-00	Concrete Compressive strength 28 Days for RW foundation (blinding B15) from Sta. 1+008-1+016 & from Sta. 1+022-1+030 LHS (130C0118)	0	March 4, 2018	April 3, 2018	March 4, 2018	0	A
JS005010	CR05TGC-JS005010TST00046-00	Concrete Compressive strength 28 days for RW stem walls from Sta. 0+850-0+860 ,RW foundation Sta. 1+008-1+016 & from Sta. 0+1+022 -Sta. 1+030 LHS (005C0218)	0	March 4, 2018	April 3, 2018	March 4, 2018	0	A
JS005010	CR05TGC-JS005010TST00047-00	Concrete Compressive strength 28 days for RW Foundation from Sta. 0+472-0+493 LHS (002C0218)	0	March 4, 2018	April 3, 2018	March 4, 2018	0	A
JS005010	CR05TGC-JS005010TST00048-00	Concrete Compressive strength 28 Days for RW Stem walls from Sta. 1+008-1+016 & from Sta. 1+022-1+030 LHS (016C0218)	0	March 6, 2018	April 5, 2018	March 7, 2018	1	A
JS005010	CR05TGC-JS005010TST00049-00	Concrete Compressive strength 28 Days for RW Stem walls from Sta. 0+247-0+252 LHS(098C0218)	0	March 6, 2018	April 5, 2018	March 7, 2018	1	A
JS005010	CR05TGC-JS005010TST00050-00	Concrete Compressive strength 7 Days for RW Stem walls from Sta. 0+288-0+302 LHS & for Extension of RW at Sta. 0+472 , at Sta. 0+493 LHS(090C0218)	0	March 6, 2018	April 5, 2018	March 7, 2018	1	A
JS005010	CR05TGC-JS005010TST00051-00	Concrete Compressive strength 28 Days for RW foundation from Sta. 0+235-0+252 LHS (050C0218)	0	March 11, 2018	April 10, 2018	March 11, 2018	0	A
JS005010	CR05TGC-JS005010TST00052-00	Concrete Compressive strength 28 Days for RW foundation from Sta. 0+276-0+315 LHS (042C0218)	0	March 11, 2018	April 10, 2018	March 11, 2018	0	A
JS005010	CR05TGC-JS005010TST00053-00	Concrete Compressive Strength 28 days for Retaining Wall foundation (blinding B25 instead of B15) from Sta. 0+235-0+258 & from Sta. 0+276-0+315 LHS (022C0218)	0	March 11, 2018	April 10, 2018	March 11, 2018	0	A
JS005010	CR05TGC-JS005010TST00054-00	Concrete Compressive Strength 28 days for Retaining Wall stem wall from Sta. 0+472-0+493 LHS (033C0218)	0	March 11, 2018	April 10, 2018	March 11, 2018	0	A
JS005010	CR05TGC-JS005010TST00055-00	Concrete Compressive Strength 7 days for Retaining Wall foundation (blinding B25 instead of B15) from Sta. 0+525-0+545 LHS (0260318)	0	March 19, 2018	April 18, 2018	March 20, 2018	1	A
JS005010	CR05TGC-JS005010TST00056-00	Concrete Compressive strength 28 Days for RW -stem wall from Sta. 0+235-0+247 & from 0+252-0+258 LHS(071C0218)	0	March 19, 2018	April 18, 2018	March 20, 2018	1	A
JS005010	CR05TGC-JS005010TST00057-00	Concrete Compressive strength 28 days for RW foundation from Sta. 0+187-0+215 LHS & extension of RW foundation at Sta. 0+472 , Sta. 0+493 LHS(075C0218)	0	March 19, 2018	April 18, 2018	March 20, 2018	1	A



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Spec. No.	Test No.	Description	Re	Submitted on	Return Date AS	Returned on	Review Days	Action
JS005010	CR05TGC-JS005010TST00058-00	Concrete Compressive strength 28 days for RW stem walls from Sta. 0+276-0+288, Sta. 0+302-0+315 LHS (060C0218)	0	March 21, 2018	April 20, 2018	March 22, 2018	1	A
JS005010	CR05TGC-JS005010TST00059-00	Concrete Compressive Strength 28 days for Retaining Wall foundation (blinding B25 instead of B15) from Sta. 0+187-0+215 LHS (059C0218)	0	March 21, 2018	April 20, 2018	March 22, 2018	1	A
JS005010	CR05TGC-JS005010TST00060-00	Concrete Compressive strength 28 Days for RW Stem walls from Sta. 0+288-0+302 LHS & for Extension of RW at Sta. 0+472 , at Sta. 0+493 LHS(090C0218)	0	March 25, 2018	April 24, 2018	March 25, 2018	0	A
JS005010	CR05TGC-JS005010TST00061-00	Concrete Compressive strength 7days for RW stem walls from Sta. 0+525-0+535 LHS (058C0318)	0	March 25, 2018	April 24, 2018	March 25, 2018	0	A
JS005010	CR05TGC-JS005010TST00062-00	Concrete Compressive strength 7days for RW stem walls from Sta. 0+535-0+545 LHS (069C0318)	0	March 25, 2018	April 24, 2018	March 25, 2018	0	A
JS005010	CR05TGC-JS005010TST00063-00	Concrete Compressive strength 7 days for RW stem walls from Sta. 0+187-0+215 LHS (106C0218)	0	March 25, 2018	April 24, 2018	March 25, 2018	0	A
JS005010	CR05TGC-JS005010TST00064-00	Concrete Compressive strength 28 days for RW stem walls from Sta. 0+187-0+215 LHS (106C0218)	0	March 25, 2018	April 24, 2018	March 25, 2018	0	A
JS002060	CR05TGC-JS002060TST00001-00	Density of soil in place Test Report (subgrade layer under replacment layer) from Sta. 0+600- Sta. 0+720 LHS (105M0118)	0	January 24, 2018	February 23, 2018	January 24, 2018	0	A
JS002060	CR05TGC-JS002060TST00002-00	Replacement Materials Comprehensive Test from Sta. 0+600-0+750 LHS @ Sta. 0+680 LHS (106M0118)	0	January 30, 2018	March 1, 2018	January 31, 2018	1	A
JS002060	CR05TGC-JS002060TST00003-00	Density of soil in place Test Report (subgrade layer under RW foundation) from Sta.0+276-0+315 LHS (120M0118)	0	January 30, 2018	March 1, 2018	January 31, 2018	1	A
JS002060	CR05TGC-JS002060TST00004-00	Density of soil in place Test Report (subgrade layer under replacement layer) from Sta. 0+720-0+775 LHS (131M0118)	0	February 4, 2018	March 6, 2018	February 4, 2018	0	A
JS002060	CR05TGC-JS002060TST00005-00	Density of soil in place Test Report (subgrade layer under sub base layer) from Sta. 0+770-0+820 LHS (004M0218)	0	February 4, 2018	March 6, 2018	February 4, 2018	0	B
JS002060	CR05TGC-JS002060TST00005-01	Density of soil in place Test Report (subgrade layer under sub base layer) from Sta. 0+775-0+820 LHS (004M0218)	1	February 5, 2018	March 7, 2018	February 5, 2018	0	A
JS002060	CR05TGC-JS002060TST00006-00	Density of soil in place Test Report Replacement layer from Sta. 0+620-0+775 LHS (031M0218/1)	0	February 11, 2018	March 13, 2018	February 11, 2018	0	D
JS002060	CR05TGC-JS002060TST00006-01	Density of soil in place Test Report 1st Replacement layer from Sta. 0+620-0+775 LHS & Retest (031M0218/1) (053M0218/1)	1	February 13, 2018	March 15, 2018	February 14, 2018	1	A
JS002060	CR05TGC-JS002060TST00007-00	Density of soil in place Test Report for sub grade under Replacemet from Sta. 0+520-0+620 LHS (035M0218)	0	February 11, 2018	March 13, 2018	February 11, 2018	0	A
JS002060	CR05TGC-JS002060TST00008-00	Density of soil in place Test Report for sub grade under sub base from Sta. 0+840-0+990 LHS(036M0218)	0	February 11, 2018	March 13, 2018	February 11, 2018	0	B
JS002060	CR05TGC-JS002060TST00008-01	Density of soil in place Test Report for sub grade under sub base from Sta. 0+840-0+990 LHS(036M0218)	1	February 12, 2018	March 14, 2018	February 13, 2018	1	A
JS002060	CR05TGC-JS002060TST00009-00	Soil & soil aggregates materials testing report Replacment layer comprehensive test from Sta. 0+500-0+600 & from Sta. 0+750-0+775 (041M0218)	0	February 15, 2018	March 17, 2018	February 15, 2018	0	A
JS002060	CR05TGC-JS002060TST00010-00	Feild density test for 1st replacement from Sta. 0+540-0+630 LHS @ Sta. 0+590 (053M0218/3)	0	February 15, 2018	March 17, 2018	February 15, 2018	0	A



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JS002060	CR05TGC-JS002060TST00011-00	Feild density test for 2nd replacement layer from Sta. 0+630 to Sta. 0+700 LHS (091M0218/1)	0	February 21, 2018	March 23, 2018	February 21, 2018	0	C
JS002060	CR05TGC-JS002060TST00011-01	Field density test & re-test for 2nd replacement layer from Sta. 0+630 to Sta. 0+700 LHS (091M0218/1)(053M0218)	1	February 22, 2018	March 24, 2018	February 25, 2018	3	A
JS002060	CR05TGC-JS002060TST00012-00	Field density test for 2nd replacement layer from Sta. 0+700 to Sta. 0+775 LHS (091M0218/2)	0	February 21, 2018	March 23, 2018	February 21, 2018	0	A
JS002060	CR05TGC-JS002060TST00013-00	Field density test for 2nd replacement layer from Sta. 0+560 to Sta. 0+630 LHS (095M0218)	0	February 25, 2018	March 27, 2018	February 25, 2018	0	A
JS002060	CR05TGC-JS002060TST00014-00	Soil & soil aggregates materials testing report for 3rd Replacment layer comprehensive test & Re-test from Sta. 0+0+560-0+640 LHS (111M0218) & (013M0318)	0	March 5, 2018	April 4, 2018	March 5, 2018	0	A
JS002060	CR05TGC-JS002060TST00015-00	Field denity test for 3rd replacement layer from Sta. 0+640-0+775 LHS (008M0318/2)	0	March 6, 2018	April 5, 2018	March 7, 2018	1	C
JS002060	CR05TGC-JS002060TST00015-01	Field denity test for 3rd replacement layer from Sta. 0+640-0+775 LHS (008M0318/2)	1	March 11, 2018	April 10, 2018	March 11, 2018	0	A
JS002060	CR05TGC-JS002060TST00016-00	Field denity test for subgrade layer from Sta. 0+283-0+430 LHS (014M0318)	0	March 6, 2018	April 5, 2018	March 7, 2018	1	A
JS002060	CR05TGC-JS002060TST00017-00	Field denity test & retest for 1st replacement layer from Sta. 0+283-0+430 LHS (025M0318) & (033M03181)	0	March 11, 2018	April 10, 2018	March 11, 2018	0	C
JS002060	CR05TGC-JS002060TST00017-01	Field denity test & retest for 1st replacement layer from Sta. 0+283-0+430 LHS (025M0318) & (033M03181)	1	March 12, 2018	April 11, 2018	March 13, 2018	1	A
JS002060	CR05TGC-JS002060TST00018-00	Field denity test for 1st replacement layer from Sta. 0+430-0+540 LHS (018M0318)	0	March 11, 2018	April 10, 2018	March 11, 2018	0	C
JS002060	CR05TGC-JS002060TST00018-01	Field denity test for 1st replacement layer from Sta. 0+430-0+540 LHS (018M0318)	1	March 12, 2018	April 11, 2018	March 13, 2018	1	A
JS002060	CR05TGC-JS002060TST00019-00	Soil & soil aggregates materials testing report for 1st & 2nd Replacment layer comprehensive test from Sta. 0+283 0+500 LHS (024M0318)	0	March 12, 2018	April 11, 2018	March 13, 2018	1	C
JS002060	CR05TGC-JS002060TST00019-01	Soil & soil aggregates materials testing report for 1st & 2nd Replacment layer comprehensive test from Sta. 0+283 0+500 LHS (024M0318)	1	March 15, 2018	April 14, 2018	March 15, 2018	0	A
JS002060	CR05TGC-JS002060TST00020-00	Soil & soil aggregates materials testing report for 3rd Replacment layer comprehensive test from Sta. 0+280- 0+500 LHS (061M0318)	0	March 18, 2018	April 17, 2018	March 20, 2018	2	A
JS002060	CR05TGC-JS002060TST00021-00	Field denity test for 2nd replacement layer from Sta. 0+430-0+540 LHS (060M0318)	0	March 18, 2018	April 17, 2018	March 20, 2018	2	C
JS002060	CR05TGC-JS002060TST00021-01	Field denity test & re-test for 2nd replacement layer from Sta. 0+430-0+540 LHS (060M0318)(039M03181)& (044M03181)	1	March 20, 2018	April 19, 2018	March 20, 2018	0	A
JS002060	CR05TGC-JS002060TST00022-00	Field denity test & re-test for 3rd replacement layer from Sta. 0+283-0+430 LHS (063M0318) & (065M0318)	0	March 18, 2018	April 17, 2018	March 20, 2018	2	A
JS002060	CR05TGC-JS002060TST00023-00	Field denity test & re-test for 3rd replacement layer from Sta. 0+430-0+540 LHS (073M0318) & (080M03181)	0	March 19, 2018	April 18, 2018	March 20, 2018	1	C
JS002060	CR05TGC-JS002060TST00023-01	Field denity test & re-test for 3rd replacement layer from Sta. 0+430-0+540 LHS (073M0318), (077M0318) & (080M03181)	1	March 20, 2018	April 19, 2018	March 20, 2018	0	A
JS002090	CR05TGC-JS002090TST00001-00	Assurane Report & Geotechnical , Structural design Report for RW from Sta. 0+276-0+318 LHS	0	January 30, 2018	March 1, 2018	January 31, 2018	1	B
JS002090	CR05TGC-JS002090TST00001-01	Assurane Report & Geotechnical , Structural design Report for RW from Sta. 0+276-0+318 LHS	1	February 5, 2018	March 7, 2018	February 5, 2018	0	B
JS002090	CR05TGC-JS002090TST00001-02	Assurane Report & Geotechnical , Structural design Report for RW from Sta. 0+276-0+318 LHS	2	March 15, 2018	April 14, 2018	March 15, 2018	0	A



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JS002090	CR05TGC-JS002090TST00002-00	Assurane Report , Global test & Geotechnical , Structural design Report for RW from Sta. 0+000-1+154 LHS	0	February 4, 2018	March 6, 2018	February 4, 2018	0	B
JS002090	CR05TGC-JS002090TST00002-01	Assurane Report , Global test & Geotechnical , Structural design Report for RW from Sta. 0+000-1+154 LHS	1	March 1, 2018	March 31, 2018	March 4, 2018	3	A
JS002090	CR05TGC-JS002090TST00003-00	Assurane Report for RW from Sta. 0+187-0+215 LHS	0	February 5, 2018	March 7, 2018	February 5, 2018	0	E
JS003010	CR05TGC-JS003010TST00001-00	Soil & soil aggregates materials testing report base course comprehensive test under RW foundation from Sta. 0+276-0+318 LHS (121M0118)	0	February 4, 2018	March 6, 2018	February 4, 2018	0	B
JS003010	CR05TGC-JS003010TST00001-01	Soil & soil aggregates materials testing report base course comprehensive test under RW foundation from Sta. 0+276-0+318 LHS (121M0118)	1	February 5, 2018	March 7, 2018	February 5, 2018	0	B
JS003010	CR05TGC-JS003010TST00001-02	Soil & soil aggregates materials testing report base course comprehensive test under RW foundation (121M0118)	2	February 5, 2018	March 7, 2018	February 6, 2018	1	A
JS003010	CR05TGC-JS003010TST00002-00	Soil & soil aggregates materials testing report sub base comprehensive (007M0218)	0	February 8, 2018	March 10, 2018	February 11, 2018	3	B
JS003010	CR05TGC-JS003010TST00002-01	Soil & soil aggregates materials testing report sub base comprehensive test from Sta. 0+775-1+000 (007M0218)	1	February 13, 2018	March 15, 2018	February 14, 2018	1	A
JS003010	CR05TGC-JS003010TST00003-00	Soil & soil aggregates materials testing report base course for storm water trench from Sta.(-0+306 to Sta. 0+090.5) comprehensive test (076M0218)	0	February 25, 2018	March 27, 2018	February 25, 2018	0	A
JS003010	CR05TGC-JS003010TST00004-00	Field density test for 1st sub base layer from Sta. 0+775 to Sta. 0+920 LHS (105M0218)	0	February 25, 2018	March 27, 2018	February 26, 2018	1	A
JS003010	CR05TGC-JS003010TST00005-00	Soil & soil aggregates materials testing report for sub base comprehensive test 2nd layer from Sta. 0+775-1+000 (110M0218)	0	March 4, 2018	April 3, 2018	March 5, 2018	1	C
JS003010	CR05TGC-JS003010TST00005-01	Soil & soil aggregates materials testing report for sub base comprehensive test 2nd layer from Sta. 0+775-1+000 (110M0218)	1	March 5, 2018	April 4, 2018	March 6, 2018	1	A
JS003010	CR05TGC-JS003010TST00006-00	Field density for 1st sub base layer from Sta. 0+920-0+980 LHS (033M03182)	0	March 11, 2018	April 10, 2018	March 11, 2018	0	C
JS003010	CR05TGC-JS003010TST00006-01	Field density for 1st sub base layer from Sta. 0+920-0+980 LHS (033M03182)	1	March 12, 2018	April 11, 2018	March 13, 2018	1	A
JS003010	CR05TGC-JS003010TST00007-00	Soil & soil aggregates materials testing report for sub base comprehensive test from Sta. 0+525-0+775 LHS (034M0318)	0	March 12, 2018	April 11, 2018	March 12, 2018	0	A
JS003010	CR05TGC-JS003010TST00008-00	Field density test for 1st sub base layer from Sta. 0+640-0+730 LHS (039M0318/3)	0	March 12, 2018	April 11, 2018	March 12, 2018	0	A
JS003010	CR05TGC-JS003010TST00009-00	Soil & soil aggregates materials testing report for 1st & 2nd sub base comprehensive test from Sta. 0+283-+525 LHS (079M0318)	0	March 25, 2018	April 24, 2018	March 25, 2018	0	A
JS003010	CR05TGC-JS003010TST00010-00	Field density test for 1st sub base layer from Sta. 0+290-0+430 LHS (086M0318)	0	March 25, 2018	April 24, 2018	March 25, 2018	0	A
JS003010	CR05TGC-JS003010TST00011-00	Field density test for 1st sub base layer from Sta. 0+430-0+540 LHS (106M03182)	0	March 26, 2018	April 25, 2018	March 27, 2018	1	A
JS003010	CR05TGC-JS003010TST00012-00	Field density test for 2nd sub base layer from Sta. 0+620-0+820 LHS (106M03181)	0	March 26, 2018	April 25, 2018	March 27, 2018	1	A
JS003010	CR05TGC-JS003010TST00013-00	Field density test for base course layer above strom water trench from Sta. -0+224 to Sta.0+095 LHS(111M0318)	0	March 27, 2018	April 26, 2018	March 29, 2018	2	A
JS002030	CR05TGC-JS002030TST00001-00	Site Investigation Report from Sta. 0+100-0+283 LHS & RHS(057S0318)	0	March 18, 2018	April 17, 2018	March 28, 2018	10	E

Annex M

Submittals log

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SUBMITTAL						TRACKING DATES							Original Status	Ending Month Status
Spec. No.	Submittal No	Description	Rev.	Project	DV	Submission Date	Due Date	Returned Date	Hide 1	Hide 2	Remaining Days	Review Days	(A,B,C,D,E)	(A,B,C,D,E)
01300	CR05TGC-01300PCD00001-00	Equipment Registration - Insurance	0	CR05	PCD	November 5, 2017	December 3, 2017	November 7, 2017	43046	2	0	2	C	A
01300	CR05TGC-01300PCD00001-01	Equipment Registration - Insurance	1	CR05	PCD	November 14, 2017	December 12, 2017	November 14, 2017	43053	0	0	0	A	A
01300	CR05TGC-01300PCD00002-00	Submittals Schedule	0	CR05	PCD	November 12, 2017	December 10, 2017	November 16, 2017	43055	4	0	4	B	B
01300	CR05TGC-01300PCD00003-00	Construction Method Statement	0	CR05	PCD	November 20, 2017	December 18, 2017	November 20, 2017	43059	0	0	0	C	A
01300	CR05TGC-01300PCD00003-01	Construction Method Statement	1	CR05	PCD	December 1, 2017	December 29, 2017	December 3, 2017	43072	2	0	2	A	A
01300	CR05TGC-01300PCD00004-00	Environmental Monitoring and Mitigation Plan	0	CR05	PCD	November 20, 2017	December 18, 2017	November 21, 2017	43060	1	0	1	A	A
01300	CR05TGC-01300PCD00005-00	Safety Plan	0	CR05	PCD	November 21, 2017	December 19, 2017	November 22, 2017	43061	1	0	1	C	A
01300	CR05TGC-01300PCD00005-01	Safety Plan	1	CR05	PCD	November 29, 2017	December 27, 2017	December 3, 2017	43072	4	0	4	A	A
01300	CR05TGC-01300MTD00006-00	Monthly Submittal Updates -Environmental Mitigation Plan	0	CR05	MTD	December 18, 2017	January 15, 2018	December 19, 2017	43088	1	0	1	A	A
01300	CR05TGC-01300MTD00007-00	Monthly Submittal Updates -Safety Plan	0	CR05	MTD	December 18, 2017	January 15, 2018	December 19, 2017	43088	1	0	1	A	A
01300	CR05TGC-01300MTD00008-00	Monthly Submittal Updates -Safety Plan	0	CR05	MTD	January 8, 2018	February 5, 2018	January 10, 2018	43110	2	0	2	A	A
01300	CR05TGC-01300MTD00009-00	Monthly Submittal Updates -Environmental Mitigation Plan	0	CR05	MTD	January 8, 2018	February 5, 2018	January 10, 2018	43110	2	0	2	A	A
01300	CR05TGC-01300PCD00010-00	Monthly Submittal Updates - Night Shift Plan	0	CR05	PCD	January 15, 2018	February 12, 2018	January 18, 2018	43118	3	0	3	A	A
01300	CR05TGC-01300PCD00011-00	Safety Plan - Trench Excavation	0	CR05	PCD	January 18, 2018	February 15, 2018	January 18, 2018	43118	0	0	0	D	D
01300	CR05TGC-01300PSP00012-00	Monthly Submittal Updates -Safety Plan	0	CR05	PSP	February 13, 2018	March 13, 2018	February 15, 2018	43146	2	0	2	A	A
01300	CR05TGC-01300MTD00013-00	Monthly Submittal Updates -Environmental Mitigation Plan	0	CR05	MTD	February 13, 2018	March 13, 2018	February 15, 2018	43146	2	0	2	A	A
01300	CR05TGC-01300MTD00014-00	Monthly Submittal Updates -Safety Plan	0	CR05	MTD	March 4, 2018	April 1, 2018		-15	-43163	-15		S	Superseded
01300	CR05TGC-01300PSP00014-01	Monthly Submittal Updates -Safety Plan	1	CR05	PSP	March 4, 2018	April 1, 2018	March 11, 2018	43170	7	0	7	A	A
01300	CR05TGC-01300MTD00015-00	Monthly Submittal Updates -Environmental Mitigation Plan	0	CR05	MTD	March 4, 2018	April 1, 2018		-15	-43163	-15		S	Superseded
01300	CR05TGC-01300MMP00015-01	Monthly Submittal Updates -Environmental Mitigation Plan	1	CR05	MMP	March 4, 2018	April 1, 2018	March 11, 2018	43170	7	0	7	A	A
01310	CR05TGC-01310PCD00001-00	Scheduling Qualification Submittal	0	CR05	PCD	November 7, 2017	December 5, 2017	November 25, 2017	43064	18	0	18	A	A
01310	CR05TGC-01310PCD00002-00	Preliminary Progress Schedule	0	CR05	PCD	November 14, 2017	December 12, 2017	November 19, 2017	43058	5	0	5	B	B
01310	CR05TGC-01310PCD00003-00	Original CPM Construction Schedule	0	CR05	PCD	November 20, 2017	December 18, 2017	November 20, 2017	43059	0	0	0	S	Superseded
01310	CR05TGC-01310PCD00003-01	Original CPM Construction Schedule	1	CR05	PCD	November 20, 2017	December 18, 2017	December 7, 2017	43076	17	0	17	C	A
01310	CR05TGC-01310PCD00003-02	Original CPM Construction Schedule	2	CR05	PCD	December 28, 2017	January 25, 2018	January 24, 2018	43124	27	0	27	C	A
01310	CR05TGC-01310PCD00003-03	Original CPM Construction Schedule	3	CR05	PCD	February 8, 2018	March 8, 2018	February 18, 2018	43149	10	0	10	A	A
01310	CR05TGC-01310PCD00004-00	Updated construction schedule (CPM) up to February 28, 2018	0	CR05	PCD	March 6, 2018	April 3, 2018		-13	-43165	-13		S	Superseded
01310	CR05TGC-01310SCH00004-01	Updated construction schedule (CPM) up to February 28, 2018	1	CR05	SCH	March 6, 2018	April 3, 2018	March 20, 2018	43179	14	0	14	C	B
01310	CR05TGC-01310SCH00004-02	Updated construction schedule (CPM) up to February 28, 2018	2	CR05	SCH	March 22, 2018	April 19, 2018	March 25, 2018	43184	3	0	3	B	B
01310	CR05TGC-01310TIA00005-00	Time Impact Analysis For COR # 01& COR # 03.	0	CR05	TIA	March 26, 2018	April 23, 2018	March 27, 2018	43186	1	0	1	C	E
01310	CR05TGC-01310TIA00005-01	Time Impact Analysis For COR # 01& COR # 03.	1	CR05	TIA	March 27, 2018	April 24, 2018		8	-43186	8		PE	PE
01380	CR05TGC-01380DIC00001-00	Survey Plan	0	CR05	DIC	November 6, 2017	December 4, 2017	November 12, 2017	43051	6	0	6	C	A
01380	CR05TGC-01380DIC00001-01	Survey Plan	1	CR05	DIC	November 23, 2017	December 21, 2017	November 27, 2017	43066	4	0	4	C	A
01380	CR05TGC-01380DIC00001-02	Survey Plan	2	CR05	DIC	December 1, 2017	December 29, 2017	December 3, 2017	43072	2	0	2	A	A
01380	CR05TGC-01380DIC00002-00	Dilapidation Survey	0	CR05	PCD	November 13, 2017	December 11, 2017	November 13, 2017	43052	0	0	0	B	A
01380	CR05TGC-01380DIC00002-01	Dilapidation Survey	1	CR05	PCD	November 28, 2017	December 26, 2017	November 28, 2017	43067	0	0	0	A	A
01380	CR05TGC-01380DIC00003-00	Construction Risk Management	0	CR05	PCD	November 18, 2017	December 16, 2017	November 21, 2017	43060	3	0	3	A	A
01380	CR05TGC-01380RYS00004-00	Monthly Submittal Updates- CRM Program	0	CR05	RYS	December 18, 2017	January 15, 2018	December 19, 2017	43088	1	0	1	A	A
01380	CR05TGC-01380RYS00005-00	Monthly Submittal Updates- CRM Program	0	CR05	RYS	February 14, 2018	March 14, 2018	February 15, 2018	43146	1	0	1	A	A
01380	CR05TGC-01380RYS00006-00	Monthly Submittal Updates- CRM Program	0	CR05	RYS	March 4, 2018	April 1, 2018		-43163		0		S	Superseded
01380	CR05TGC-01380RMP00006-01	Monthly Submittal Updates- CRM Program	1	CR05	RMP	March 4, 2018	April 1, 2018	March 11, 2018		7	0	7	A	A
01400	CR05TGC-01400PCD00001-00	Testing Lab-Al Shamal Construction Labs	0	CR05	PCD	November 6, 2017	December 4, 2017	November 12, 2017	43051	6	0	6	B	A
01400	CR05TGC-01400PCD00001-01	Testing Lab-Al Shamal Construction Labs	1	CR05	PCD	November 28, 2017	December 26, 2017	November 28, 2017	43067	0	0	0	A	A
01400	CR05TGC-01400PCD00002-00	Testing Lab-Gamma for engineering Tests	0	CR05	PCD	November 6, 2017	December 4, 2017	November 19, 2017	43058	13	0	13	B	A
01400	CR05TGC-01400PCD00002-01	Testing Lab-Gamma for engineering Tests	1	CR05	PCD	November 28, 2017	December 26, 2017	December 4, 2017	43073	6	0	6	A	A
01400	CR05TGC-01400PCD00003-00	Testing Lab-Hijjawi Construction Lab (HCL)	0	CR05	PCD	November 14, 2018	December 12, 2018	November 12, 2017	43051	-367	0		B	A
01400	CR05TGC-01400PCD00003-01	Testing Lab-Hijjawi Construction Lab (HCL)	1	CR05	PCD	November 28, 2017	December 26, 2017	November 28, 2017	43067	0	0	0	A	A
01400	CR05TGC-01400PCD00004-00	QCQA Plan	0	CR05	PCD	November 19, 2017	December 17, 2017	November 28, 2017	43067	9	0	9	C	A
01400	CR05TGC-01400PCD00004-01	QCQA Plan	1	CR05	PCD	December 7, 2017	January 4, 2018	December 11, 2017	43080	4	0	4	B	A
01400	CR05TGC-01400PCD00004-02	QCQA Plan	2	CR05	PCD	December 12, 2017	January 9, 2018	December 13, 2017	43082	1	0	1	A	A
01400	CR05TGC-01400QCP00005-00	Monthly Submittal Updates -QCQA Plan	0	CR05	QCP	December 18, 2017	January 15, 2018	December 19, 2017	43088	1	0	1	A	A
01400	CR05TGC-01400QCP00006-00	Al-Etamad Testing lab	0	CR05	PCD	February 6, 2018	March 6, 2018	February 8, 2018	43139	2	0	2	A	A
01400	CR05TGC-01400QCP00007-00	Monthly Submittal Updates -QCQA Plan	0	CR05	QCP	February 19, 2018	March 19, 2018	February 21, 2018	43152	2	0	2	B	B
01500	CR05TGC-01500PCD00001-00	Project Temporary Signs	0	CR05	PCD	November 5, 2017	December 3, 2017	November 8, 2017	43047	3	0	3	B	A
01500	CR05TGC-01500PCD00001-01	Project Temporary Signs	1	CR05	PCD	November 19, 2017	December 17, 2017		-120	-43058			S	Superseded
01500	CR05TGC-01500PCD00001-02	Project Temporary Signs	2	CR05	PCD	November 21, 2017	December 19, 2017	November 22, 2017	43061	1	0	1	A	A
01500	CR05TGC-01500MTD00002-00	Confined Space	0	CR05	MTD	January 21, 2018	February 18, 2018	January 24, 2018	43124	3	0	3	D	A
01500	CR05TGC-01500MTD00002-01	Confined Space	1	CR05	MTD	January 29, 2018	February 26, 2018	February 4, 2018	43135	6	0	6	A	A
01500	CR05TGC-01500MTD00003-00	Loading &Unloading Pipes	0	CR05	MTD	January 22, 2018	February 19, 2018	January 24, 2018	43124	2	0	2	C	C
01500	CR05TGC-01500MTD00004-00	Trench Excavation - Safety Plan	0	CR05	MTD	January 24, 2018	February 21, 2018	January 24, 2018	43124	0	0	0	B	B
01590	CR05TGC-01590PCD00001-00	Field Office Furniture and Equipment's	0	CR05	PCD	November 1, 2017	November 29, 2017	November 5, 2017	43044	4	0	4	B	A
01590	CR05TGC-01590PCD00001-01	Field Office Furniture, High Sent Computer Systems and Miscellaneous	1	CR05	PCD	November 11, 2017	December 9, 2017	November 12, 2017	43051	1	0	1	S	Superseded
01590	CR05TGC-01590PCD00001-02	Field Office Furniture, High Sent Computer Systems and Miscellaneous	2	CR05	PCD	November 13, 2017	December 11, 2017	November 16, 2017	43055	3	0	3	A	A
01590	CR05TGC-01590PCD00001-03	Field Office Furniture, High Sent Computer Systems and Miscellaneous	3	CR05	PCD	December 11, 2017	January 8, 2018	December 11, 2017	43080	0	0	0	A	A
01590	CR05TGC-01590PCD00002-00	Engineers Field office layout	0	CR05	PCD	November 1, 2017	November 29, 2017	November 6, 2017	43045	5	0	5	A	A
01025	CR05TGC-01025PCD00001-00	Guarantee Certificates- Insurances	0	CR05	PCD	November 1, 2017	November 29, 2017	December 3, 2017	43072	32	0	32	E	E
01025	CR05TGC-01025PCD00002-00	Key Staff	0	CR05	PCD	December 12, 2017	January 9, 2018	December 13, 2017	43082	1	0	1	E	E
01015	CR05TGC-01015PCD00001-00	List of Permits and Licenses	0	CR05	PCD	November 1, 2017	November 29, 2017	November 7, 2017	43046	6	0	6	A	A
01015	CR05TGC-01015PCD00002-00	Traffic Control Plan	0	CR05	PCD	November 15, 2017	December 13, 2017	November 20, 2017	43059	5	0	5	C	A

Qabaty Main Road
Submittals Register Log

SUBMITTAL						TRACKING DATES						Original Status	Ending Month Status	
Spec. No.	Submittal No	Description	Rev.	Project	DV	Submission Date	Due Date	Returned Date	Hide 1	Hide 2	Remaining Days	Review Days	(A,B,C,D,E)	(A,B,C,D,E)
01015	CR05TGC-01015PCD00002-01	Traffic Control Plan	1	CR05	PCD	November 20, 2017	December 18, 2017	November 22, 2017	43061	2	0	2	A	A
01015	CR05TGC-01015MTD00003-00	Traffic Control Plan- For Storm water	0	CR05	MTD	January 21, 2018	February 18, 2018			-43121	0		S	Superseded
01015	CR05TGC-01015MTD00003-01	Traffic Control Plan- For Storm water	1	CR05	MTD	January 23, 2018	February 20, 2018	January 25, 2018		2	0	2	A	A
JS002010	CR05TGC-JS002010PCD00001-00	Storage Area Location	0	CR05	PCD	November 14, 2017	December 12, 2017	November 14, 2017	43053	0	0	0	C	A
JS002010	CR05TGC-JS002010PCD00001-01	Storage Area Location	1	CR05	PCD	November 18, 2017	December 16, 2017	November 20, 2017	43059	2	0	2	A	A
JS002010	CR05TGC-JS002010PCD00002-00	Dumping area	0	CR05	PCD	November 18, 2017	December 16, 2017	November 20, 2017	43059	2	0	2	A	A
02606	CR05TGC-02606MAT00001-00	Manholes -al Faris Co.	0	CR05	MAT	November 26, 2017	December 24, 2017	November 29, 2017	43068	3	0	3	C	B
02606	CR05TGC-02606MAT00001-01	Manholes -al Faris Co.	1	CR05	MAT	December 14, 2017	January 11, 2018	December 24, 2017	43093	10	0	10	B	B
02606	CR05TGC-02606MAT00002-00	Cast Iron Cover-Hadad	0	CR05	MAT	November 29, 2017	December 27, 2017	December 4, 2017	43073	5	0	5	A	A
02606	CR05TGC-02606MAT00003-00	Fix Step Iron	0	CR05	MAT	February 6, 2018	March 6, 2018	February 7, 2018	43138	1	0	1	A	A
02618	CR05TGC-02618MAT00001-00	Pre-cast reinforced concrete pipe culvert- PCP Co.	0	CR05	MAT	November 26, 2017	December 24, 2017	November 29, 2017	43068	3	0	3	A	A
02618	CR05TGC-02618MAT00002-00	Pre-cast reinforced concrete pipe culvert- Al faris Co.	0	CR05	MAT	November 26, 2017	December 24, 2017	November 29, 2017	43068	3	0	3	A	A
02618	CR05TGC-02618MAT00003-00	RC Pipes Joint Rubber	0	CR05	MAT	December 14, 2017	January 11, 2018	December 18, 2017	43087	4	0	4	C	A
02618	CR05TGC-02618MAT00003-01	RC Pipes Joint Rubber	1	CR05	MAT	January 31, 2018	February 28, 2018	February 4, 2018	43135	4	0	4	A	A
02628	CR05TGC-02628MAT00001-00	UPVC Pipe -Royal	0	CR05	MAT	November 26, 2017	December 24, 2017	November 28, 2017	43067	2	0	2	A	A
JS004010	CR05TGC-JS004010MAT00001-00	Tack coat	0	CR05	MAT	November 26, 2017	December 24, 2017	November 29, 2017	43068	3	0	3	A	A
JS004010	CR05TGC-JS004010MAT00002-00	Prime coat	0	CR05	MAT	November 26, 2017	December 24, 2017	November 29, 2017	43068	3	0	3	A	A
JS005030	CR05TGC-JS005030MAT00001-00	Steel Reinforcing bars- Yahuda	0	CR05	MAT	November 26, 2017	December 24, 2017	November 29, 2017	43068	3	0	3	B	B
JS005030	CR05TGC-JS005030MAT00002-00	Steel Reinforcing bars- Habas	0	CR05	MAT	November 26, 2017	December 24, 2017	November 29, 2017	43068	3	0	3	B	B
JS005140	CR05TGC-JS005140MAT00001-00	Catch basin- PCP Co.	0	CR05	MAT	November 26, 2017	December 24, 2017	December 5, 2017	43074	9	0	9	C	C
JS005140	CR05TGC-JS005140MAT00002-00	Catch basin- Al- Faris Co.	0	CR05	MAT	November 26, 2017	December 24, 2017	December 5, 2017	43074	9	0	9	C	A
JS005140	CR05TGC-JS005140MAT00002-01	Catch basin- Al- Faris Co.	1	CR05	MAT	December 14, 2017	January 11, 2018	December 18, 2017	43087	4	0	4	A	A
JS008010	CR05TGC-JS008010MAT00001-00	Pre-cast curbstone -Al Faris	0	CR05	MAT	November 26, 2017	December 24, 2017	December 5, 2017	43074	9	0	9	B	A
JS008010	CR05TGC-JS008010MAT00001-01	Pre-cast curbstone -Al Faris	1	CR05	MAT	January 8, 2018	February 5, 2018	January 8, 2018	43108	0	0	0	A	A
JS008010	CR05TGC-JS008010MAT00002-00	Pre-cast curbstone -AL Sous	0	CR05	MAT	November 26, 2017	December 24, 2017	December 5, 2017	43074	9	0	9	B	B
JS008010	CR05TGC-JS008010MAT00002-01	Pre-cast curbstone -AL Sous	0	CR05	MAT	December 14, 2017	January 11, 2018	December 18, 2017	43087	4	0	4	A	A
JS008010	CR05TGC-JS008010MAT00003-00	Interlocking Tiles- Al Faris	0	CR05	MAT	November 28, 2017	December 26, 2017	December 5, 2017	43074	7	0	7	C	C
JS008010	CR05TGC-JS008010MAT00004-00	Interlocking Tiles- Al Sous	0	CR05	MAT	November 28, 2017	December 26, 2017	December 5, 2017	43074	7	0	7	C	A
JS008010	CR05TGC-JS008010MAT00004-01	Interlocking Tiles- Al Sous	1	CR05	MAT	December 14, 2017	January 11, 2018	December 14, 2017	43083	0	0	0	A	A
JS004050	CR05TGC-JS004050MAT00001-00	Asphalt wearing course -Golden Rock	0	CR05	MAT	November 28, 2017	December 26, 2017	December 4, 2017	43073	6	0	6	C	A
JS004050	CR05TGC-JS004050MAT00001-01	Asphalt wearing course -Golden Rock	1	CR05	MAT	March 14, 2018	April 11, 2018	March 21, 2018	43180	7	0	7	A	A
JS004050	CR05TGC-JS004050MAT00002-00	Asphalt binder course -Golden Rock	0	CR05	MAT	November 28, 2017	December 26, 2017	December 4, 2017	43073	6	0	6	C	A
JS004050	CR05TGC-JS004050MAT00002-01	Asphalt binder course -Golden Rock	1	CR05	MAT	March 14, 2018	April 11, 2018	March 21, 2018	43180	7	0	7	B	A
JS004050	CR05TGC-JS004050MAT00003-00	Asphalt wearing course -Development	0	CR05	MAT	November 28, 2017	December 26, 2017	December 4, 2017	43073	6	0	6	C	B
JS004050	CR05TGC-JS004050MAT00003-01	Asphalt wearing course -Development	1	CR05	MAT	January 8, 2018	February 5, 2018	January 8, 2018	43108	0	0	0	B	B
JS004050	CR05TGC-JS004050MAT 00004-00	Asphalt binder course -Development	0	CR05	MAT	November 28, 2017	December 26, 2017	December 4, 2017	43073	6	0	6	C	B
JS004050	CR05TGC-JS004050MAT 00004-01	Asphalt binder course -Development	1	CR05	MAT	January 8, 2018	February 5, 2018	January 8, 2018	43108	0	0	0	B	B
JS004050	CR05TGC-JS004050MAT 00005-00	Asphalt Source -Golden Rock	0	CR05	MAT	March 19, 2018	April 16, 2018	March 21, 2018	43180	2	0	2	B	A
JS006050	CR05TGC-JS006050MAT00001-00	Traffic Signs	0	CR05	MAT	November 28, 2017	December 26, 2017	December 6, 2017	43075	8	0	8	C	C
JS008120	CR05TGC-JS008120MAT00001-00	Thermoplastic Road Paint -Reda National	0	CR05	MAT	November 28, 2017	December 26, 2017	December 11, 2017	43080	13	0	13	C	C
JS008120	CR05TGC-JS008120MAT00002-00	Acrylic paint	0	CR05	MAT	December 25, 2017	January 22, 2018	December 26, 2017	43095	1	0	1	A	A
15065	CR05TGC-15065MAT00001-00	Steel Pipes - FIP	0	CR05	MAT	November 28, 2017	December 26, 2017	December 4, 2017	43073	6	0	6	C	A
15065	CR05TGC-15065MAT00001-01	Steel Pipes - FIP	1	CR05	MAT	December 9, 2017	January 6, 2018	December 17, 2017	43086	8	0	8	A	A
15065	CR05TGC-15065MAT00002-00	Steel Pipes - FIP- alternative 2	0	CR05	MAT	January 3, 2018	January 31, 2018	January 4, 2018	43104	1	0	1	B	B
15065	CR05TGC-15065MAT00002-01	Steel Pipes - FIP- alternative 2	1	CR05	MAT	January 21, 2018	February 18, 2018	January 24, 2018	43124	3	0	3	A	A
15065	CR05TGC-15065MAT00003-00	Galvanized Fitting	0	CR05	MAT	January 8, 2018	February 5, 2018	January 11, 2018	43111	3	0	3	A	A
01450	CR05TGC-01450PQD00001-00	Certified Welding Inspector (CWI)	0	CR05	PQD	December 9, 2017	January 6, 2018	December 13, 2017	43082	4	0	4	A	A
01450	CR05TGC-01450PQD00002-00	Skilled Welders	0	CR05	PQD	December 9, 2017	January 6, 2018	December 13, 2017	43082	4	0	4	A	A
01450	CR05TGC-01450MTD00003-00	Welding Procedure	0	CR05	MTD	December 9, 2017	January 6, 2018	December 13, 2017	43082	4	0	4	A	A
JS051733	CR05TGC-JS051733SHP00001-00	Shop Drawing Plan , Profile & Cross Section from Sta. 0+600- Sta. 1+158.	0	CR05	SHP	December 12, 2017	January 9, 2018	December 14, 2017	43083	2	0	2	C	C
JS051733	CR05TGC-JS051733SHP00001-01	Shop Drawing Plan , Profile & Cross Section from Sta. 0+600- Sta. 1+152.	1	CR05	SHP	December 21, 2017	January 18, 2018		-88	-43090	-88		S	Superseded
JS051733	CR05TGC-JS051733SHP00001-02	Shop Drawing Plan , Profile & Cross Section from Sta. 0+600- Sta. 1+158.4.	2	CR05	SHP	December 23, 2017	January 20, 2018	December 24, 2017	43093	1	0	1	B	B
JS051733	CR05TGC-JS051733SHP00001-03	Shop Drawing Plan , Profile & Cross Section from Sta. 0+600- Sta. 1+158.4- For Construction	3	CR05	SHP	December 25, 2017	January 22, 2018	December 27, 2017	43096	2	0	2	B	B
JS051733	CR05TGC-JS051733SHP00001-04	Shop Drawing Plan , Profile & Cross Section from Sta. 0+600- Sta. 1+158.4- For Construction	4	CR05	SHP	January 18, 2018	February 15, 2018	January 18, 2018	43118	0	0	0	A	A
JS051733	CR05TGC-JS051733SHP00002-00	Shop Drawing Plan , Profile & Cross Section from Sta. 0+000- Sta. 0+600.	0	CR05	SHP	December 14, 2017	January 11, 2018	December 18, 2017	43087	4	0	4	C	A
JS051733	CR05TGC-JS051733SHP00002-01	Shop Drawing Plan , Profile & Cross Section from Sta. 0+000- Sta. 0+600.	1	CR05	SHP	December 23, 2017	January 20, 2018	December 26, 2017	43095	3	0	3	B	A
JS051733	CR05TGC-JS051733SHP00002-02	Shop Drawing Plan , Profile & Cross Section from Sta. 0+000- Sta. 0+600- For Construction	2	CR05	SHP	January 2, 2018	January 30, 2018	January 4, 2018	43104	2	0	2	B	A
JS051733	CR05TGC-JS051733SHP00002-03	Shop Drawing Plan , Profile & Cross Section from Sta. 0+000- Sta. 0+600- For Construction	3	CR05	SHP	January 8, 2018	February 5, 2018	January 8, 2018	43108	0	0	0	A	A
JS051733	CR05TGC-JS051733SHP00003-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+473 0+492 LHS	0	CR05	SHP	December 23, 2017	January 20, 2018	December 27, 2017	43096	4	0	4	C	A

SUBMITTAL						TRACKING DATES						Original Status	Ending Month Status	
Spec. No.	Submittal No	Description	Rev.	Project	DV	Submission Date	Due Date	Returned Date	Hide 1	Hide 2	Remaining Days	Review Days	(A,B,C,D,E)	(A,B,C,D,E)
JS051733	CR05TGC-JS051733SHP00003-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+473 - 0+492 LHS	1	CR05	SHP	December 28, 2017	January 25, 2018	January 8, 2018	43108	11	0	11	B	A
JS051733	CR05TGC-JS051733SHP00003-02	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+473 - 0+492 LHS	2	CR05	SHP	January 11, 2018	February 8, 2018	January 11, 2018	43111	0	0	0	B	A
JS051733	CR05TGC-JS051733SHP00003-03	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+473 - 0+492 LHS	3	CR05	SHP	January 14, 2018	February 11, 2018	January 15, 2018	43115	1	0	1	B	A
JS051733	CR05TGC-JS051733SHP00003-04	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+473 - 0+492 LHS -For Construction	4	CR05	SHP	February 18, 2018	March 18, 2018	February 20, 2018	43151	2	0	2	A	A
JS051733	CR05TGC-JS051733SHP00004-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+440 - 0+455 LHS	0	CR05	SHP	December 23, 2017	January 20, 2018	December 27, 2017	43096	4	0	4	E	E
JS051733	CR05TGC-JS051733SHP00005-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+140 - 0+160 LHS	0	CR05	SHP	December 23, 2017	January 20, 2018	December 27, 2017	43096	4	0	4	E	E
JS051733	CR05TGC-JS051733SHP00006-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+187 - 0+215 LHS	0	CR05	SHP	December 23, 2017	January 20, 2018	December 24, 2017	43093	1	0	1	C	A
JS051733	CR05TGC-JS051733SHP00006-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+187 - 0+215 LHS	1	CR05	SHP	January 8, 2018	February 5, 2018	January 9, 2018	43109	1	0	1	C	A
JS051733	CR05TGC-JS051733SHP00006-02	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+187 - 0+215 LHS	2	CR05	SHP	January 14, 2018	February 11, 2018	January 29, 2018	43129	15	0	15	B	A
JS051733	CR05TGC-JS051733SHP00006-03	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+187 - 0+215 LHS	3	CR05	SHP	February 4, 2018	March 4, 2018	February 15, 2018	43146	11	0	11	B	A
JS051733	CR05TGC-JS051733SHP00006-04	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+187 - 0+215 LHS -For Construction	4	CR05	SHP	February 27, 2018	March 27, 2018	February 28, 2018	43159	1	0	1	A	A
JS051733	CR05TGC-JS051733SHP00007-00	Shop Drawing : Relocation of PALTEL fiber optic telecommunication Cable	0	CR05	SHP	December 24, 2017	January 21, 2018	December 31, 2017	43100	7	0	7	C	A
JS051733	CR05TGC-JS051733SHP00007-01	Shop Drawing : Relocation of PALTEL fiber optic telecommunication Cable	1	CR05	SHP	December 31, 2017	January 28, 2018	December 31, 2017	43100	0	0	0	A	A
JS051733	CR05TGC-JS051733SHP00008-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+613 - 0+676 LHS	0	CR05	SHP	December 25, 2017	January 22, 2018	December 26, 2017	43095	1	0	1	C	A
JS051733	CR05TGC-JS051733SHP00008-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+613 - 0+676 LHS	1	CR05	SHP	December 28, 2017	January 25, 2018	December 31, 2017	43100	3	0	3	B	A
JS051733	CR05TGC-JS051733SHP00008-02	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+613 - 0+676 LHS	2	CR05	SHP	January 8, 2018	February 5, 2018		-70	-43108	-70		S	Superseded
JS051733	CR05TGC-JS051733SHP00008-03	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+613 - 0+676 LHS-For Construction	3	CR05	SHP	January 28, 2018	February 25, 2018	January 28, 2018	43128	0	0	0	A	A
JS051733	CR05TGC-JS051733SHP00009-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+845 - 0+880 LHS	0	CR05	SHP	December 25, 2017	January 22, 2018	December 26, 2017	43095	1	0	1	C	A
JS051733	CR05TGC-JS051733SHP00009-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+845 - 0+880 LHS	1	CR05	SHP	December 28, 2017	January 25, 2018	January 9, 2018	43109	12	0	12	B	A
JS051733	CR05TGC-JS051733SHP00009-02	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+845 - 0+880 LHS	2	CR05	SHP	January 15, 2018	February 12, 2018	January 28, 2018	43128	13	0	13	B	A
JS051733	CR05TGC-JS051733SHP00009-03	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+845 - 0+880 LHS-For Construction	3	CR05	SHP	February 6, 2018	March 6, 2018	February 7, 2018	43138	1	0	1	A	A
JS051733	CR05TGC-JS051733SHP00010-00	Shop Drawing storm water from Sta. 0+360- Sta. 0+425	0	CR05	SHP	December 25, 2017	January 22, 2018	January 3, 2018	43103	9	0	9	C	B
JS051733	CR05TGC-JS051733SHP00010-01	Shop Drawing storm water from Sta. 0+360- Sta. 0+425	1	CR05	SHP	January 8, 2018	February 5, 2018	January 11, 2018	43111	3	0	3	C	A
JS051733	CR05TGC-JS051733SHP00010-02	Shop Drawing storm water from Sta. 0+360- Sta. 0+425 .	2	CR05	SHP	January 14, 2018	February 11, 2018	January 18, 2018	43118	4	0	4	C	A
JS051733	CR05TGC-JS051733SHP00010-03	Shop Drawing storm water from Sta. 0+360- Sta. 0+425 .	3	CR05	SHP	January 23, 2018	February 20, 2018	January 24, 2018	43124	1	0	1	B	A
JS051733	CR05TGC-JS051733SHP00010-04	Shop Drawing storm water from Sta. 0+360- Sta. 0+425- For Construction	4	CR05	SHP	February 13, 2018	March 13, 2018	February 18, 2018	43149	5	0	5	B	A
JS051733	CR05TGC-JS051733SHP00010-05	Shop Drawing storm water from Sta. 0+360- Sta. 0+425- For Construction	5	CR05	SHP	February 25, 2018	March 25, 2018	February 25, 2018	43156	0	0	0	A	A
JS051733	CR05TGC-JS051733SHP00011-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta.0+889 - 0+960 LHS	0	CR05	SHP	December 25, 2017	January 22, 2018	December 26, 2017	43095	1	0	1	C	A
JS051733	CR05TGC-JS051733SHP00011-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta.0+889 - 0+960 LHS	1	CR05	SHP	December 28, 2017	January 25, 2018	December 31, 2017	43100	3	0	3	B	A
JS051733	CR05TGC-JS051733SHP00011-02	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta.0+889 - 0+960 LHS-For Construction	2	CR05	SHP	February 8, 2018	March 8, 2018			-43139	0		S	Superseded
JS051733	CR05TGC-JS051733SHP00011-03	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta.0+889 - 0+960 LHS-For Construction	3	CR05	SHP	February 11, 2018	March 11, 2018	February 13, 2018		2	0	2	A	A
JS051733	CR05TGC-JS051733SHP00012-00	Shop Drawing Pipe Culvert at Sta. 0+844.40.	0	CR05	SHP	December 28, 2017	January 25, 2018	January 25, 2018	43125	28	0	28	B	A
JS051733	CR05TGC-JS051733SHP00012-01	Shop Drawing Pipe Culvert at Sta. 0+844.40.	1	CR05	SHP	January 29, 2018	February 26, 2018	February 1, 2018	43132	3	0	3	B	A
JS051733	CR05TGC-JS051733SHP00012-02	Shop Drawing Pipe Culvert at Sta. 0+844.40-For Construction	2	CR05	SHP	February 4, 2018	March 4, 2018	February 6, 2018	43137	2	0	2	A	A
JS051733	CR05TGC-JS051733SHP00013-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta.0+289.30 - 0+318.30 LHS	0	CR05	SHP	December 28, 2017	January 25, 2018	December 28, 2017	43097	0	0	0	C	A
JS051733	CR05TGC-JS051733SHP00013-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta.0+276.24 - 0+318.30 LHS	1	CR05	SHP	January 11, 2018	February 8, 2018	January 15, 2018	43115	4	0	4	B	A
JS051733	CR05TGC-JS051733SHP00013-02	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta.0+276.24 - 0+318.30 LHS	2	CR05	SHP	February 4, 2018	March 4, 2018	February 18, 2018	43149	14	0	14	B	A
JS051733	CR05TGC-JS051733SHP00013-03	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta.0+276.24 - 0+318.30 LHS -For Construction	3	CR05	SHP	February 26, 2018	March 26, 2018	February 27, 2018	43158	1	0	1	A	A

SUBMITTAL						TRACKING DATES						Original Status	Ending Month Status	
Spec. No.	Submittal No	Description	Rev.	Project	DV	Submission Date	Due Date	Returned Date	Hide 1	Hide 2	Remaining Days	Review Days	(A,B,C,D,E)	(A,B,C,D,E)
JS051733	CR05TGC-JS051733SHP00014-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+760.74 - 0+771.53 LHS	0	CR05	SHP	January 3, 2018	January 31, 2018	January 10, 2018	43110	7	0	7	B	A
JS051733	CR05TGC-JS051733SHP00014-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+760.74 - 0+771.53 LHS	1	CR05	SHP	January 15, 2018	February 12, 2018	January 18, 2018	43118	3	0	3	B	A
JS051733	CR05TGC-JS051733SHP00014-02	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+760.74 - 0+771.53 LHS-For Construction	2	CR05	SHP	February 13, 2018	March 13, 2018		-34	-43144	-34		S	Superseded
JS051733	CR05TGC-JS051733SHP00014-03	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+760.74 - 0+771.53 LHS-For Construction	3	CR05	SHP	February 14, 2018	March 14, 2018	February 18, 2018	43149	4	0	4	A	A
JS051733	CR05TGC-JS051733SHP00015-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+235 - 0+258.8 LHS	0	CR05	SHP	January 8, 2018	February 5, 2018	January 10, 2018	43110	2	0	2	B	A
JS051733	CR05TGC-JS051733SHP00015-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+235 - 0+258.8 LHS	1	CR05	SHP	January 14, 2018	February 11, 2018	January 18, 2018	43118	4	0	4	B	A
JS051733	CR05TGC-JS051733SHP00015-02	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+235 - 0+258.8 LHS-For Construction	2	CR05	SHP	February 25, 2018	March 25, 2018	February 25, 2018	43156	0	0	0	A	A
JS051733	CR05TGC-JS051733SHP00016-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+550.74 - 0+565 LHS	0	CR05	SHP	January 8, 2018	February 5, 2018	January 10, 2018	43110	2	0	2	B	A
JS051733	CR05TGC-JS051733SHP00016-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+550.74 - 0+565 LHS	1	CR05	SHP	January 14, 2018	February 11, 2018	January 15, 2018	43115	1	0	1	B	A
JS051733	CR05TGC-JS051733SHP00016-02	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+550.74 - 0+565 LHS-For Construction	2	CR05	SHP	February 11, 2018	March 11, 2018	February 13, 2018	43144	2	0	2	A	A
JS051733	CR05TGC-JS051733SHP00017-00	Shop Drawing Plan , Profile & Cross Section for water pipeline	0	CR05	SHP	January 8, 2018	February 5, 2018	January 10, 2017	42745	-363	0		C	A
JS051733	CR05TGC-JS051733SHP00017-01	Shop Drawing Plan , Profile & Cross Section for water pipeline	1	CR05	SHP	January 11, 2018	February 8, 2018		-67	-43111	-67		S	Superseded
JS051733	CR05TGC-JS051733SHP00017-02	Shop Drawing Plan , Profile & Cross Section for water pipeline	2	CR05	SHP	January 16, 2018	February 13, 2018	January 24, 2018	43124	8	0	8	B	A
JS051733	CR05TGC-JS051733SHP00017-03	Shop Drawing Plan , Profile & Cross Section for water pipeline	3	CR05	SHP	March 4, 2018	April 1, 2018		-15	-43163	-15		S	Superseded
JS051733	CR05TGC-JS051733SHP00017-04	Shop Drawing Plan , Profile & Cross Section for water pipeline	4	CR05	SHP	March 7, 2018	April 4, 2018	March 11, 2018	43170	4	0	4	A	A
JS051733	CR05TGC-JS051733SHP00018-00	Shop Drawing Plan , Profile & Cross Section for boundary wall from Sta. 0+492- Sta. 0+520 LHS	0	CR05	SHP	January 11, 2018	February 8, 2018	January 15, 2018	43115	4	0	4	B	B
JS051733	CR05TGC-JS051733SHP00018-01	Shop Drawing Plan , Profile & Cross Section for boundary wall from Sta. 0+492- Sta. 0+520 LHS	1	CR05	SHP	March 14, 2018	April 11, 2018	March 20, 2018	43179	6	0	6	E	E
JS051733	CR05TGC-JS051733SHP00019-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 1+007-Sta. 1+030 LHS	0	CR05	SHP	January 14, 2018	February 11, 2018	January 15, 2018	43115	1	0	1	B	A
JS051733	CR05TGC-JS051733SHP00019-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 1+007-Sta. 1+030 LHS-For Construction	1	CR05	SHP	February 18, 2018	March 18, 2018	February 20, 2018	43151	2	0	2	A	A
JS051733	CR05TGC-JS051733SHP00020-00	Shop Drawing Water Chambers	0	CR05	SHP	January 28, 2018	February 25, 2018	February 4, 2018	43135	7	0	7	C	A
JS051733	CR05TGC-JS051733SHP00020-01	Shop Drawing Water Chambers	1	CR05	SHP	March 4, 2018	April 1, 2018	March 11, 2018	43170	7	0	7	C	A
JS051733	CR05TGC-JS051733SHP00020-02	Shop Drawing Water Chambers	2	CR05	SHP	March 15, 2018	April 12, 2018	March 25, 2018	43184	10	0	10	A	A
JS051733	CR05TGC-JS051733SHP00021-00	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 0+645-0+668.24 RHS	0	CR05	SHP	February 20, 2018	March 20, 2018	March 7, 2018	43166	15	0	15	E	E
JS051733	CR05TGC-JS051733SHP00022-00	Shop Drawing Plan , Profile & Cross Section for Extension of RW at Sta. 0.+472, at Sta. 0+493 LHS -For Construction	0	CR05	SHP	February 26, 2018	March 26, 2018	March 7, 2018	43166	9	0	9	A	A
JS051733	CR05TGC-JS051733SHP00023-00	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+525.57 - 0+544.85 LHS	0	CR05	SHP	March 4, 2018	April 1, 2018	March 5, 2018	43164	1	0	1	B	A
JS051733	CR05TGC-JS051733SHP00023-01	Shop Drawing Plan , Profile & Cross Section for Retaining Wall from Sta. 0+525.57 - 0+544.85 LHS-For Construction	1	CR05	SHP	March 25, 2018	April 22, 2018	March 25, 2018	43184	0	0	0	A	A
JS051733	CR05TGC-JS051733SHP00024-00	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 0+645-0+668.24 RHS	0	CR05	SHP	March 11, 2018	April 8, 2018		-8	-43170	-8		S	Superseded
JS051733	CR05TGC-JS051733SHP00025-00	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 0+840-0+880 RHS	0	CR05	SHP	March 11, 2018	April 8, 2018	March 20, 2018	43179	9	0	9	C	B
JS051733	CR05TGC-JS051733SHP00025-01	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 0+846-0+880 RHS	1	CR05	SHP	March 29, 2018	April 26, 2018		10	-43188	10		PE	PE
JS051733	CR05TGC-JS051733SHP00026-00	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 0+895-0+950 RHS	0	CR05	SHP	March 11, 2018	April 8, 2018	March 20, 2018	43179	9	0	9	C	B
JS051733	CR05TGC-JS051733SHP00026-01	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 0+895-0+950 RHS	1	CR05	SHP	March 29, 2018	April 26, 2018		10	-43188	10		PE	PE
JS051733	CR05TGC-JS051733SHP00027-00	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 0+956-0+980 RHS	0	CR05	SHP	March 11, 2018	April 8, 2018	March 20, 2018	43179	9	0	9	C	E
JS051733	CR05TGC-JS051733SHP00027-01	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 0+956-0+980 RHS	1	CR05	SHP	March 29, 2018	April 26, 2018		10	-43188	10		PE	PE
JS051733	CR05TGC-JS051733SHP00028-00	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 0+450-0+564 RHS	0	CR05	SHP	March 14, 2018	April 11, 2018	March 21, 2018	43180	7	0	7	C	B
JS051733	CR05TGC-JS051733SHP00028-01	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 0+450-0+564 RHS	1	CR05	SHP	March 25, 2018	April 22, 2018	March 27, 2018	43186	2	0	2	B	B
JS051733	CR05TGC-JS051733SHP00029-00	Shop Drawing for Future Crossing Sleeves from Sta. 0+000-1+158	0	CR05	SHP	March 15, 2018	April 12, 2018	March 15, 2018	43174	0	0	0	B	B
JS051733	CR05TGC-JS051733SHP00030-00	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 1+006-1+019 RHS	0	CR05	SHP	March 18, 2018	April 15, 2018	March 21, 2018	43180	3	0	3	C	B
JS051733	CR05TGC-JS051733SHP00030-01	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 1+006-1+019 RHS	1	CR05	SHP	March 29, 2018	April 26, 2018		10	-43188	10		PE	PE
JS051733	CR05TGC-JS051733SHP00031-00	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 1+023-1+047 RHS	0	CR05	SHP	March 18, 2018	April 15, 2018	March 21, 2018	43180	3	0	3	C	B

Qabatya Main Road
Submittals Register Log

SUBMITTAL						TRACKING DATES					Original Status	Ending Month Status		
Spec. No.	Submittal No	Description	Rev.	Project	DV	Submission Date	Due Date	Returned Date	Hide 1	Hide 2	Remaining Days	Review Days	(A,B,C,D,E)	(A,B,C,D,E)
JS051733	CR05TGC-JS051733SHP00031-01	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 1+023-1+047 RHS	1	CR05	SHP	March 29, 2018	April 26, 2018		10	-43188	10		PE	PE
JS051733	CR05TGC-JS051733SHP00032-00	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 1+066-1+083 RHS	0	CR05	SHP	March 18, 2018	April 15, 2018	March 21, 2018	43180	3	0	3	C	B
JS051733	CR05TGC-JS051733SHP00032-01	Shop Drawing Plan , Profile & Cross Section for Stone Wall from Sta. 1+066-1+083 RHS	1	CR05	SHP	March 29, 2018	April 26, 2018		10	-43188	10		PE	PE
JS051733	CR05TGC-JS051733SHP00033-00	Shop drawing Sidewalk and Median from Sta. 0+000 to Sta. 1+158.58	0	CR05	SHP	March 27, 2018	April 24, 2018		8	-43186	8		PE	PE
JS051733	CR05TGC-JS051733SHP00034-00	Shop Drawing for Future Crossing Sleeves at Sta. 1+085	0	CR05	SHP	March 29, 2018	April 26, 2018	March 29, 2018	43188	0	0	0	B	B
JS005150	CR05TGC-JS005150MAT00001-00	Waterproofing - Nitoproof 230	0	CR05	MAT	December 21, 2017	January 18, 2018	December 21, 2017	43090	0	0	0	A	A
JS005150	CR05TGC-JS005150MAT00002-00	Water Stop (PVC)	0	CR05	MAT	December 27, 2017	January 24, 2018	January 4, 2018	43104	8	0	8	C	C
JS002060	CR05TGC-JS002060MAT00001-00	Replacement Material	0	CR05	MAT	December 21, 2017	January 18, 2018	December 21, 2017	43090	0	0	0	B	A
JS002060	CR05TGC-JS002060MAT00001-01	Replacement Material	1	CR05	MAT	December 25, 2017	January 22, 2018	December 26, 2017	43095	1	0	1	A	A
JS002090	CR05TGC-JS002090MAT00001-00	Granular backfill Material (Sumsom)	0	CR05	MAT	December 21, 2017	January 18, 2018	December 21, 2017	43090	0	0	0	B	A
JS002090	CR05TGC-JS002090MAT00001-01	Granular backfill Material (Sumsom)	1	CR05	MAT	December 25, 2017	January 22, 2018	December 26, 2017	43095	1	0	1	A	A
JS002090	CR05TGC-JS002090MAT00002-00	Single Size Aggregate	0	CR05	MAT	December 21, 2017	January 18, 2018	December 21, 2017	43090	0	0	0	B	B
JS003010	CR05TGC-JS003010MAT00001-00	Base course Material	0	CR05	MAT	December 21, 2017	January 18, 2018	December 24, 2017	43093	3	0	3	A	A
JS003010	CR05TGC-JS003010MAT00002-00	Subbase	0	CR05	MAT	December 21, 2017	January 18, 2018	December 24, 2017	43093	3	0	3	B	B
02200	CR05TGC-02200MAT00001-00	Single Size Aggregate	0	CR05	MAT	December 25, 2017	January 22, 2018		-84	-43094	-84		S	Superseded
02200	CR05TGC-02200MAT00002-00	Filter Fabric Type -A- (Geotextile)	0	CR05	MAT	December 27, 2017	January 24, 2018	January 2, 2018	43102	6	0	6	B	B
02200	CR05TGC-02200MAT00002-01	Filter Fabric Type -A- (Geotextile)	0	CR05	MAT	January 22, 2018	February 19, 2018	January 23, 2018	43123	1	0	1	A	A
JS005010	CR05TGC-JS005010MAT00001-00	Zakarnah Concrete Mix Design -B400, B300, B250 & B150	0	CR05	MAT	December 25, 2017	January 22, 2018	December 27, 2017	43096	2	0	2	C	A
JS005010	CR05TGC-JS005010MAT00001-01	Zakarnah Concrete Mix Design -B400, B300, B250	1	CR05	MAT	December 30, 2017	January 27, 2018	December 31, 2017	43100	1	0	1	B	A
JS005010	CR05TGC-JS005010MAT00001-02	Zakarnah Concrete Mix Design -B400, B300, B250	2	CR05	MAT	January 18, 2018	February 15, 2018	January 18, 2018	43118	0	0	0	A	A
JS005010	CR05TGC-JS005010MAT00002-00	Zakarnah Concrete Mix Design -B150	0	CR05	MAT	January 18, 2018	February 15, 2018	January 18, 2018	43118	0	0	0	A	A
02202	CR05TGC-02202MAT00001-00	Single Size Aggregate	0	CR05	MAT	December 27, 2017	January 24, 2018	December 27, 2017	43096	0	0	0	A	A
02202	CR05TGC-02202MAT00002-00	Warning Tape for Water Pipeline	0	CR05	MAT	December 31, 2017	January 28, 2018	December 31, 2017	43100	0	0	0	B	A
02202	CR05TGC-02202MAT00002-01	Warning Tape for Water Pipeline	1	CR05	MAT	January 28, 2018	February 25, 2018	January 28, 2018	43128	0	0	0	A	A
16050	CR05TGC-16050MAT00001-00	Warning Tape for Electric Trench	0	CR05	MAT	December 31, 2017	January 28, 2018	December 31, 2017	43100	0	0	0	A	A
03930	CR05TGC-03930MAT00001-00	Concrete Repair Material	0	CR05	MAT	January 8, 2018	February 5, 2018	January 8, 2018	43108	0	0	0	A	A
JS006030	CR05TGC-JS006030MAT00001-00	Street Lighting System	0	CR05	MAT	January 8, 2018	February 5, 2018	January 15, 2018	43115	7	0	7	B	B
JS006030	CR05TGC-JS006030MAT00002-00	Street Lighting Fixture and Lamp	0	CR05	MAT	February 11, 2018	March 11, 2018	February 13, 2018	43144	2	0	2	A	A
03250	CR05TGC-03250MAT00001-00	Water stop (PVC)	0	CR05	MAT	January 15, 2018	February 12, 2018	January 15, 2018	43115	0	0	0	A	A
15104	CR05TGC-15104MAT00001-00	Gate Valve	0	CR05	MAT	January 16, 2018	February 13, 2018	January 24, 2018	43124	8	0	8	A	A
07900	CR05TGC-07900MAT00001-00	Joint Sealant Material	0	CR05	MAT	January 21, 2018	February 18, 2018	January 22, 2018	43122	1	0	1	A	A
02605	CR05TGC-02605MAT00001-00	Manholes Step	0	CR05	MAT	January 31, 2018	February 28, 2018	February 4, 2018	43135	4	0	4	A	A
15108	CR05TGC-15108MAT00001-00	Combination AIR Valve	0	CR05	MAT	February 28, 2018	March 28, 2018	March 11, 2018	43170	11	0	11	C	C



USAID WEST BANK & GAZA
Task Order Number AID-294-TO-17-00002
Project Name: Qabatya Main Road
Period: from October 23, 2017 to November 30, 2017
Contractor: Technical Group Company (TGC)
Log Description: Transmittals Log



Number	Date	Transmitted By	Transmitted For	To Company	From Company
00176	11/29/2017	Ashraf Khalafawi	Approval	ATS	TGC
00161	11/29/2017	Ashraf Khalafawi	Approval	ATS	TGC
00175	11/29/2017	Ashraf Khalafawi	Approval	ATS	TGC
00169	11/29/2017	Ashraf Khalafawi	Approval	ATS	TGC
00137	11/27/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00143	11/27/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00144	11/27/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00150	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00152	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00151	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00149	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00148	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00146	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00145	11/27/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00142	11/27/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00147	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00099	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00098	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00091	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00092	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00090	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00096	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00087	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00093	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00097	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00088	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00094	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00100	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00089	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00095	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00086	11/23/2017	Ashraf Khalafawi	Approval, Returned for Corrections	ATS	TGC
00072	11/20/2017	Ashraf Khalafawi	Approval	ATS	TGC
00074	11/20/2017	Ashraf Khalafawi	Approval	ATS	TGC
00078	11/20/2017	Ashraf Khalafawi	Approval	ATS	TGC
00077	11/20/2017	Ashraf Khalafawi	Approval	ATS	TGC
00080	11/20/2017	Ashraf Khalafawi	Approval	ATS	TGC
00069	11/19/2017	Ashraf Khalafawi	Information / Record, Signature	ATS	TGC
00070	11/19/2017	Ashraf Khalafawi	Approval	ATS	TGC
00068	11/19/2017	Ashraf Khalafawi	Approval	ATS	TGC
00064	11/18/2017	Ashraf Khalafawi	Approval	ATS	TGC
00062	11/18/2017	Ashraf Khalafawi	Approval	ATS	TGC
00063	11/18/2017	Ashraf Khalafawi	Approval	ATS	TGC
00061	11/16/2017	Ashraf Khalafawi	Approval	ATS	TGC
00057	11/15/2017	Ashraf Khalafawi	Approval	ATS	TGC
00056	11/14/2017	Ashraf Khalafawi	Approval, Signature	ATS	TGC
00060	11/13/2017	Ashraf Khalafawi		ATS	TGC
00059	11/13/2017	Ashraf Khalafawi	Approval	ATS	TGC
00055	11/13/2017	Ashraf Khalafawi	Information / Record, Signature	ATS	TGC
00058	11/12/2017	Ashraf Khalafawi	Signature	ATS	TGC
00053	11/11/2017	Ashraf Khalafawi	Approval	ATS	TGC
00051	11/11/2017	Ashraf Khalafawi	Approval	ATS	TGC
00054	11/11/2017	Ashraf Khalafawi	Approval	ATS	TGC
00052	11/11/2017	Ashraf Khalafawi	Approval	ATS	TGC
00050	11/9/2017	Ashraf Khalafawi	Approval	TGC	TGC
00048	11/9/2017	Ashraf Khalafawi	Signature	ATS	TGC
00047	11/9/2017	Ashraf Khalafawi	Signature	ATS	TGC
00049	11/9/2017	Ashraf Khalafawi	Signature	ATS	TGC
00045	11/8/2017	Ashraf Khalafawi	Right of Way	TGC	TGC
00046	11/8/2017	Ashraf Khalafawi	RFI	ATS	TGC
00044	11/8/2017	Ashraf Khalafawi	Signature	ATS	TGC
00041	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00042	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00040	11/2/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
0007	10/30/2017	Ashraf Khalafawi	Information	ATS	TGC
0013	10/30/2017	Ashraf Khalafawi	Approval	ATS	TGC
0011	10/30/2017	Ashraf Khalafawi	Information	ATS	TGC
0008	10/30/2017	Ashraf Khalafawi	Approval	ATS	TGC
0012	10/30/2017	Ashraf Khalafawi	Approval	ATS	TGC
0010	10/30/2017	Ashraf Khalafawi	Approval	ATS	TGC
0009	10/30/2017	Ashraf Khalafawi	Approval	ATS	TGC



USAID WEST BANK & GAZA
Task Order Number AID-294-TO-17-00002
Project Name: Qabatya Main Road
Period: from October 23, 2017 to November 30, 2017
Contractor: Technical Group Company (TGC)
Log Description: Transmittals Log



Number	Date	Transmitted By	Transmitted For	To Company	From Company
00176	11/29/2017	Ashraf Khalafawi	Approval	ATS	TGC
00161	11/29/2017	Ashraf Khalafawi	Approval	ATS	TGC
00175	11/29/2017	Ashraf Khalafawi	Approval	ATS	TGC
00169	11/29/2017	Ashraf Khalafawi	Approval	ATS	TGC
00137	11/27/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00143	11/27/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00144	11/27/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00150	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00152	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00151	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00149	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00148	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00146	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00145	11/27/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00142	11/27/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00147	11/27/2017	Ashraf Khalafawi	Approval	ATS	TGC
00099	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00098	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00091	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00092	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00090	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00096	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00087	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00093	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00097	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00088	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00094	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00100	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00089	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00095	11/25/2017	Ashraf Khalafawi	Approval	ATS	TGC
00086	11/23/2017	Ashraf Khalafawi	Approval, Returned for Corrections	ATS	TGC
00072	11/20/2017	Ashraf Khalafawi	Approval	ATS	TGC
00074	11/20/2017	Ashraf Khalafawi	Approval	ATS	TGC
00078	11/20/2017	Ashraf Khalafawi	Approval	ATS	TGC
00077	11/20/2017	Ashraf Khalafawi	Approval	ATS	TGC
00080	11/20/2017	Ashraf Khalafawi	Approval	ATS	TGC
00069	11/19/2017	Ashraf Khalafawi	Information / Record, Signature	ATS	TGC
00070	11/19/2017	Ashraf Khalafawi	Approval	ATS	TGC
00068	11/19/2017	Ashraf Khalafawi	Approval	ATS	TGC
00064	11/18/2017	Ashraf Khalafawi	Approval	ATS	TGC
00062	11/18/2017	Ashraf Khalafawi	Approval	ATS	TGC
00063	11/18/2017	Ashraf Khalafawi	Approval	ATS	TGC
00061	11/16/2017	Ashraf Khalafawi	Approval	ATS	TGC
00057	11/15/2017	Ashraf Khalafawi	Approval	ATS	TGC
00056	11/14/2017	Ashraf Khalafawi	Approval, Signature	ATS	TGC
00060	11/13/2017	Ashraf Khalafawi		ATS	TGC
00059	11/13/2017	Ashraf Khalafawi	Approval	ATS	TGC
00055	11/13/2017	Ashraf Khalafawi	Information / Record, Signature	ATS	TGC
00058	11/12/2017	Ashraf Khalafawi	Signature	ATS	TGC
00053	11/11/2017	Ashraf Khalafawi	Approval	ATS	TGC
00051	11/11/2017	Ashraf Khalafawi	Approval	ATS	TGC
00054	11/11/2017	Ashraf Khalafawi	Approval	ATS	TGC
00052	11/11/2017	Ashraf Khalafawi	Approval	ATS	TGC
00050	11/9/2017	Ashraf Khalafawi	Approval	TGC	TGC
00048	11/9/2017	Ashraf Khalafawi	Signature	ATS	TGC
00047	11/9/2017	Ashraf Khalafawi	Signature	ATS	TGC
00049	11/9/2017	Ashraf Khalafawi	Signature	ATS	TGC
00045	11/8/2017	Ashraf Khalafawi	Right of Way	TGC	TGC
00046	11/8/2017	Ashraf Khalafawi	RFI	ATS	TGC
00044	11/8/2017	Ashraf Khalafawi	Signature	ATS	TGC
00041	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00042	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00040	11/2/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
0007	10/30/2017	Ashraf Khalafawi	Information	ATS	TGC
0013	10/30/2017	Ashraf Khalafawi	Approval	ATS	TGC
0011	10/30/2017	Ashraf Khalafawi	Information	ATS	TGC
0008	10/30/2017	Ashraf Khalafawi	Approval	ATS	TGC
0012	10/30/2017	Ashraf Khalafawi	Approval	ATS	TGC
0010	10/30/2017	Ashraf Khalafawi	Approval	ATS	TGC
0009	10/30/2017	Ashraf Khalafawi	Approval	ATS	TGC



USAID WEST BANK & GAZA
 Task Order Number AID-294-TO-17-00004
 Project Name: Qabatya Main Road
 Period: from December 01- December 31,2017
 Contractor: Technical Group Company (TGC)
 Log Description: Transmittals Log



Number	Date	Transmitted By	Transmitted For	To Company	From Company
00181	12/03/2017	Ashraf Khalafawi	Information /Record	ATS	TGC
00187	12/04/2017	Ashraf Khalafawi	Information /Record	ATS	TGC
00204	12/05/2017	Ashraf Khalafawi	Monthly Progress Report No 01 - AID-294-TO-17-00004-00 Qabatya Main Road	USD	TGC
00205	12/05/2017	Ashraf Khalafawi	GEO-MIS Data Collection Sheets #01 - Task Order AID-294-TO-17-00004	ATS	TGC
00208	12/06/2017	Ashraf Khalafawi	Approval	ATS	TGC
00209	12/06/2017	Ashraf Khalafawi	Approval	ATS	TGC
00212	12/07/2017	Ashraf Khalafawi	Approval	ATS	TGC
00213	12/07/2017	Ashraf Khalafawi	Approval	ATS	TGC
00215	12/07/2017	Ashraf Khalafawi	Approval	ATS	TGC
00216	12/07/2017	Ashraf Khalafawi	Approval	ATS	TGC
00218	12/07/2017	Ashraf Khalafawi	Approval	ATS	TGC
00023	12/07/2017	Ashraf Khalafawi	TGC confirms compliance regarding Printers submitted	ATS	TGC
00225	12/07/2017	Ashraf Khalafawi	Approval	TGC	TGC
00226	12/07/2017	Ashraf Khalafawi	Comments	ATS	TGC
00228	12/09/2017	Ashraf Khalafawi	Comments	ATS	TGC
00229	12/09/2017	Ashraf Khalafawi	Comments	ATS	TGC
00230	12/09/2017	Ashraf Khalafawi	Approval	ATS	TGC
00231	12/09/2017	Ashraf Khalafawi	Approval	ATS	TGC
00232	12/09/2017	Ashraf Khalafawi	Approval	ATS	TGC
00238	12/11/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00243	12/12/2017	Ashraf Khalafawi	Approval	ATS	TGC
00245	12/12/2017	Ashraf Khalafawi	Approval	ATS	TGC
00249	12/12/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00250	12/12/2017	Ashraf Khalafawi	Information/Record	ATS	TGC
00258	12/14/2017	Ashraf Khalafawi	Approval	ATS	TGC
00259	12/14/2017	Ashraf Khalafawi	Approval	ATS	TGC
00262	12/14/2017	Ashraf Khalafawi	Approval	ATS	TGC
00263	12/14/2017	Ashraf Khalafawi	Approval	ATS	TGC
00264	12/14/2017	Ashraf Khalafawi	Approval	ATS	TGC
00265	12/14/2017	Ashraf Khalafawi	Approval	ATS	TGC
00267	12/17/2017	Ashraf Khalafawi	Geo-MIS Data collection sheet	ATS	TGC
00271	12/18/2017	Ashraf Khalafawi	Information/Record	ATS	TGC
00272	12/18/2017	Ashraf Khalafawi	Information/Record	ATS	TGC
00273	12/18/2017	Ashraf Khalafawi	Information/Record	ATS	TGC
00274	12/18/2017	Ashraf Khalafawi	Information/Record	ATS	TGC
00276	12/19/2017	Mohamamd Hasheem	Submission	ATS	TGC
00277	12/19/2017	Mohamamd Hasheem	As-requested	ATS	TGC
00278	12/19/2017	Ashraf Khalafawi	CR05TGC-COR00001-00	ATS	TGC
00279	12/19/2017	Ashraf Khalafawi	CR05TGC-COR00002-00	ATS	TGC
00281	12/19/2017	Ashraf Khalafawi	CR05TGC-COR00003-00	ATS	TGC
00304	21/12/2017	Ashraf Khalafawi	Information /Record	ATS	TGC
00306	21/12/2017	Ashraf Khalafawi		ATS	TGC
00307	21/12/2017	Ashraf Khalafawi		ATS	TGC
00308	21/12/2017	Ashraf Khalafawi		ATS	TGC
00310	21/12/2017	Ashraf Khalafawi		ATS	TGC
00311	21/12/2017	Ashraf Khalafawi		ATS	TGC
00312	21/12/2017	Ashraf Khalafawi		ATS	TGC
00329	21/12/2017	Ashraf Khalafawi		ATS	TGC
00332	23/12/2017	Ashraf Khalafawi		ATS	TGC
00333	23/12/2017	Ashraf Khalafawi		ATS	TGC
00334	23/12/2017	Ashraf Khalafawi		ATS	TGC
00335	23/12/2017	Ashraf Khalafawi		ATS	TGC
00336	23/12/2017	Ashraf Khalafawi		ATS	TGC
00337	23/12/2017	Ashraf Khalafawi		ATS	TGC
00346	24/12/2017	Ashraf Khalafawi		ATS	TGC
00349	24/12/2017	Ashraf Khalafawi		ATS	TGC
00352	25/12/2017	Ashraf Khalafawi		ATS	TGC
00353	25/12/2017	Ashraf Khalafawi		ATS	TGC
00354	25/12/2017	Ashraf Khalafawi		ATS	TGC
00355	25/12/2017	Ashraf Khalafawi		ATS	TGC
00356	25/12/2017	Ashraf Khalafawi		TGC	TGC
00048	25/12/2017	Ashraf Khalafawi		ATS	TGC
00357	25/12/2017	Ashraf Khalafawi		ATS	TGC
00358	25/12/2017	Ashraf Khalafawi		ATS	TGC
00358	25/12/2017	Ashraf Khalafawi	Prolog issues	TGC	TGC
00359	25/12/2017	Ashraf Khalafawi		ATS	TGC
00360	25/12/2017	Ashraf Khalafawi		ATS	TGC
00362	25/12/2017	Ashraf Khalafawi		ATS	TGC
00363	25/12/2017	Ashraf Khalafawi		ATS	TGC
00366	26/12/2017	Ashraf Khalafawi		ATS	TGC
00381	26/12/2017	Mohamamd Hasheem	As-requested	ATS	TGC
00410	27/12/2017	Ashraf Khalafawi		ATS	TGC
00418	27/12/2017	Ashraf Khalafawi		ATS	TGC
00419	27/12/2017	Ashraf Khalafawi		ATS	TGC
00420	28/12/2017	Ashraf Khalafawi		ATS	TGC



USAID WEST BANK & GAZA
Task Order Number AID-294-TO-17-00004
Project Name: Qabatya Main Road
Period: from December 01- December 31,2017
Contractor: Technical Group Company (TGC)
Log Description: Transmittals Log



Number	Date	Transmitted By	Transmitted For	To Company	From Company
00421	28/12/2017	Ashraf Khalafawi		ATS	TGC
00422	28/12/2017	Ashraf Khalafawi		ATS	TGC
04423	28/12/2017	Ashraf Khalafawi		ATS	TGC
00425	28/12/2017	Ashraf Khalafawi		ATS	TGC
00426	28/12/2017	Ashraf Khalafawi		ATS	TGC
00429	30/12/2017	Ashraf Khalafawi		ATS	TGC
00430	30/12/2017	Ashraf Khalafawi		ATS	TGC
00431	30/12/2017	Ashraf Khalafawi		ATS	TGC
00432	31/12/2017	Ashraf Khalafawi		ATS	TGC
00433	31/12/2017	Ashraf Khalafawi		ATS	TGC
00437	31/12/2017	Ashraf Khalafawi		ATS	TGC



USAID WEST BANK & GAZA
 Task Order Number AID-294-TO-17-00004
 Project Name: Qabaty Main Road
 Period: from January 01,2018- January 31,2018
 Contractor: Technical Group Company (TGC)
 Log Description: Transmittals Log



Number	Date	Transmitted By	Transmitted For	To Company	From Company
00451	01/02/2018	Ashraf Khalafawi		ATS	TGC
00455	01/02/2018	Ashraf Khalafawi		ATS	TGC
00456	01/02/2018	Ashraf Khalafawi		ATS	TGC
00458	01/02/2018	Ashraf Khalafawi		ATS	TGC
00459	01/02/2018	Ashraf Khalafawi		ATS	TGC
00462	01/03/2018	Ashraf Khalafawi		ATS	TGC
00485	01/04/2018	Ashraf Khalafawi	Change Order Request CR05TGC-COR00001-01	ATS	TGC
00486	01/04/2018	Ashraf Khalafawi	Monthly Progress Report No 02 - AID-294-TO-17-00004-00 (December 31, 2017)	USD	TGC
00487	05/01/2018	Ashraf Khalafawi	GEO-MIS Data Collection Sheets #02 - Task Order AID-294-TO-17-00004 - December 31, 2017	ATS	TGC
00488	01/06/2018	Ashraf Khalafawi		ATS	TGC
00489	01/06/2018	Ashraf Khalafawi		ATS	TGC
00490	01/06/2018	Ashraf Khalafawi	Missing Daily Reports		TGC
00491	01/06/2018	Ashraf Khalafawi		TGC	TGC
00492	01/06/2018	Ashraf Khalafawi		ATS	TGC
00493	01/06/2018	Ashraf Khalafawi		ATS	TGC
00494	01/06/2018	Ashraf Khalafawi		ATS	TGC
00495	01/06/2018	Ashraf Khalafawi	Change Order Request CR05TGC-COR00004-00	ATS	TGC
00496	01/07/2018	Ashraf Khalafawi		ATS	TGC
00497	01/07/2018	Ashraf Khalafawi		ATS	TGC
00498	01/07/2018	Ashraf Khalafawi		ATS	TGC
00499	01/07/2018	Ashraf Khalafawi		ATS	TGC
00500	01/07/2018	Ashraf Khalafawi		ATS	TGC
00501	01/07/2018	Ashraf Khalafawi		ATS	TGC
00506	01/08/2018	Ashraf Khalafawi		ATS	TGC
00507	01/08/2018	Ashraf Khalafawi		ATS	TGC
00508	01/08/2018	Ashraf Khalafawi		ATS	TGC
00512	01/08/2018	Ashraf Khalafawi	Monthly Progress Report No 01 - AID-294-TO-17-00004-02	USD	TGC
00517	01/09/2018	Tala Isamil	(CR05TGC-JS051733IRF00010-00)	ATS	TGC
00518	01/09/2018	Tala Isamil	(CR05TGC-JS051733IRF00011-00)	ATS	TGC
00531	01/10/2018	Tala Isamil	CR05-17-00004-STBM #03.	ATS	TGC
00535	01/10/2018	Tala Isamil	CR05-17-00004-STBM #03.	ATS	TGC
00537	01/10/2018	Tala Isamil	(CR05TGC-JS051733IRF00012-00)	ATS	TGC
00541	01/10/2018	Tala Isamil	CR05-17-00004-CR05TGC-15065IRF00001-00	ATS	TGC
00542	01/10/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS005150IRF00001-00	ATS	TGC
00545	01/10/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS005150IRF00001-00	ATS	TGC
00547	01/10/2018	Ashraf Khalafawi	Geo-MIS Audit Meeting Request #01	ATS	TGC
00548	01/11/2018	Ashraf Khalafawi		ATS	TGC
00549	01/11/2018	Ashraf Khalafawi		ATS	TGC
00553	01/11/2018	Ashraf Khalafawi		ATS	TGC
00554	01/11/2018	Tala Isamil	CR05-17-00004-(CR05TGC-JS051733IRF00013-00)	ATS	TGC
00555	01/11/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00557	01/11/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00558	01/11/2018	Tala Isamil	CR05-17-00004-IRF's-Saturday	ATS	TGC
00564	14/01/2018	Ashraf Khalafawi		ATS	TGC
00566	14/01/2018	Ashraf Khalafawi		ATS	TGC
00567	14/01/2018	Ashraf Khalafawi		ATS	TGC
00568	14/01/2018	Ashraf Khalafawi		ATS	TGC
00569	14/01/2018	Ashraf Khalafawi		ATS	TGC
00570	14/01/2018	Ashraf Khalafawi		ATS	TGC
00572	14/01/2018	Tala Isamil	CR05-17-00004 (CR05TGC-JS051733IRF00023-00)	ATS	TGC
00573	14/01/2018	Mohamamd Hasheem	Changes in Qabaty Main Road Project, Task Order No. AID-294-TO-17-00004	ATS	TGC
00578	15/01/2018	Ashraf Khalafawi	GEO-MIS Data Collection Sheets #02 - Task Order AID-294-TO-17-00004 - December 31, 2017 - CMG	ATS	TGC
00579	15/01/2018	Ashraf Khalafawi		ATS	TGC
00580	15/01/2018	Ashraf Khalafawi		ATS	TGC
00581	15/01/2018	Ashraf Khalafawi		ATS	TGC
00582	15/01/2018	Tala Isamil	CR05-17-00004 (CR05TGC-JS051733IRF00023-00)	ATS	TGC
00584	15/01/2018	Ashraf Khalafawi		ATS	TGC
00586	15/01/2018	Tala Isamil	CR05-17-00004 (CR05TGC-JS051733IRF00016-01)	ATS	TGC
00593	15/01/2018	Ashraf Khalafawi		ATS	TGC
00596	16/01/2018	Tala Isamil	CR05-17-00004 (CR05TGC-JS051733IRF00025-00)	ATS	TGC
00599	16/01/2018	Ashraf Khalafawi		ATS	TGC
00600	16/01/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00602	16/01/2018	Tala Isamil	CR05-17-00004-CR05-17-00004-CR05TGC-FLM -ATS00003	ATS	TGC
00604	16/01/2018	Tala Isamil	CR05-17-00004-CR05-17-00004-CR05TGC-FLM -ATS00003	ATS	TGC
00610	17/1/20108	Tala Isamil	CR05-17-00004-Equipment's list	ATS	TGC
00614	17/01/2018	Tala Isamil	CR05-17-00004 (CR05TGC-PS821MTD00001-00)	ATS	TGC
00615	17/01/2018	Tala Isamil	Test Report on Reinforcing Steel Bars	ATS	TGC
00616	18/01/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00617	18/01/2018	Mazen Fayed		ATS	TGC
00618	18/01/2018	Mazen Fayed		ATS	TGC
00619	18/01/2018	Mazen Fayed		ATS	TGC
00622	18/01/2018	Mazen Fayed		ATS	TGC
00623	18/01/2018	Tala Isamil	CR05TGC-JS005030TST00001-00	ATS	TGC
00624	18/01/2018	Tala Isamil	CR05TGC-JS005010TST00001-00	ATS	TGC
00625	18/01/2018	Tala Isamil	CR05TGC-JS005010TST00002-00	ATS	TGC
00626	18/01/2018	Tala Isamil	CR05TGC-JS005010TST00003-00	ATS	TGC
00627	18/01/2018	Tala Isamil	CR05TGC-JS005010TST00004-00	ATS	TGC
00636	18/01/2018	Tala Isamil	CR05-17-00004-IRF's-Saturday	ATS	TGC
00637	18/01/2018	Ashraf Khalafawi	Change Order Request CR05TGC-COR00005-00	ATS	TGC
00640	20/01/2018	Tala Isamil	CR05-17-00004-CR05TGC-FLM -ATS00004	ATS	TGC
00641	21/01/2018	Mazen Fayed		ATS	TGC
00642	21/01/2018	Mazen Fayed		ATS	TGC



USAID WEST BANK & GAZA
 Task Order Number AID-294-TO-17-00004
 Project Name: Qabatya Main Road
 Period: from January 01,2018- January 31,2018
 Contractor: Technical Group Company (TGC)
 Log Description: Transmittals Log



Number	Date	Transmitted By	Transmitted For	To Company	From Company
00643	20/01/2018	Tala Isamil	CR05-17-00004 Night shift plan	ATS	TGC
00646	21/01/2018	Mazen Fayed		ATS	TGC
00648	21/01/2018	Tala Isamil	CR05-17-00004-IRF's-Saturday	ATS	TGC
00649	21/01/2018	Tala Isamil	CR05-17-00001-IRF's	ATS	TGC
00650	21/01/2018	Tala Isamil	CR05TGC-JS005010TST00005-00	ATS	TGC
00651	21/01/2018	Tala Isamil	CR05TGC-JS005010TST00006-00	ATS	TGC
00655	21/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00030-00)	ATS	TGC
00657	21/01/2018	Mazen Fayed		ATS	TGC
00661	22/01/2018	Mazen Fayed		ATS	TGC
00664	22/01/2018	Mazen Fayed		ATS	TGC
00665	22/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00031-00)	ATS	TGC
00666	22/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00031-00)	ATS	TGC
00669	23/01/2018	Tala Isamil	CR05TGC-JS005010TST00001-01	ATS	TGC
00670	23/01/2018	Mazen Fayed		ATS	TGC
00671	23/01/2018	Tala Isamil	CR05TGC-JS005010TST00002-01	ATS	TGC
00672	23/01/2018	Tala Isamil	CR05TGC-JS005010TST00003-01	ATS	TGC
00673	23/01/2018	Mazen Fayed		ATS	TGC
00674	23/01/2018	Tala Isamil	CR05TGC-JS005010TST00004-01	ATS	TGC
00675	23/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00031-00)	ATS	TGC
00679	23/01/2018	Tala Isamil	CR05TGC-JS005010TST00006-01	ATS	TGC
00680	23/01/2018	Tala Isamil	CR05TGC-JS005030TST00001-01	ATS	TGC
00681	23/01/2018	Tala Isamil	CR05TGC-JS005010TST00005-01	ATS	TGC
00684	23/01/2018	Mazen Fayed		ATS	TGC
00686	24/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00032-00)	ATS	TGC
00694	24/01/2018	Tala Isamil		ATS	TGC
00695	24/01/2018	Tala Isamil	CR05-17-00001-IRF's	ATS	TGC
00697	24/01/2018	Tala Isamil	CR05TGC-JS005010TST00009-00	ATS	TGC
00704	25/01/2018	Tala Isamil	CR05-17-00001-IRF's-Saturday	ATS	TGC
00708	28/01/2018	Mazen Fayed		ATS	TGC
00709	28/01/2018	Mazen Fayed		ATS	TGC
00710	28/01/2018	Mazen Fayed		ATS	TGC
00711	28/01/2018	Tala Isamil	CR05TGC-JS005010TST00010-00	ATS	TGC
00719	28/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00036-00)	ATS	TGC
00724	28/01/2018	Tala Isamil	CR05TGC-JS005010TST00011-00-CR05TGC-JS005010TST00012-00	ATS	TGC
00726	29/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00037-00)	ATS	TGC
00727	29/01/2018	Mazen Fayed		ATS	TGC
00730	29/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS005150IRF00006-00)	ATS	TGC
00731	29/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00038-00)	ATS	TGC
00733	29/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00038-00)	ATS	TGC
00735	29/01/2018	Mazen Fayed		ATS	TGC
00736	29/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00039-00)	ATS	TGC
00737	29/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00040-00)	ATS	TGC
00741	30/01/2018	Mazen Fayed	review	ATS	TGC
00742	30/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00041-00)	ATS	TGC
00743	30/01/2018	Mazen Fayed	review	ATS	TGC
00744	30/01/2018	Tala Isamil	CR05-17-00001-IRF's	ATS	TGC
00746	30/01/2018	Tala Isamil	CR05-17-00001-IRF's	ATS	TGC
00748	30/01/2018	Tala Isamil	CR05-17-00001-IRF's	ATS	TGC
00751	30/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00042-00)	ATS	TGC
00752	30/01/2018	Mazen Fayed	Qabatya Main Road Lack of Equipments	ATS	TGC
00754	31/01/2018	Tala Isamil	RE: CR05-17-00004 -(CR05TGC-JS051733IRF00042-00)	ATS	TGC
00760	31/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00043-00)	ATS	TGC
00761	31/01/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00044-00)	ATS	TGC
00762	31/01/2018	Mazen Fayed		ATS	TGC
00763	31/01/2018	Mazen Fayed		ATS	TGC
00766	31/01/2018	Tala Isamil	CR05-17-00001-IRF's	ATS	TGC



USAID WEST BANK & GAZA
Task Order Number AID-294-TO-17-00004
Project Name: Qabatya Main Road
Period: from February 1,2018 - February 28,2018
Contractor: Technical Group Company (TGC)



Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00776	01/02/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-02606IRF00010-00)	ATS	TGC
00778	01/02/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS051733IRF00047-00)	ATS	TGC
00779	01/02/2018	Tala Isamil	CR05-17-00004 -IRF's	ATS	TGC
00783	01/02/2018	Tala Isamil	CR05-17-00004 -IRF's -Saturday -Feb 3, 2018	ATS	TGC
00784	04/02/2018	Mazen Fayed	Review	ATS	TGC
00785	04/02/2018	Mazen Fayed	Review	ATS	TGC
00786	04/02/2018	Mazen Fayed		ATS	TGC
00787	04/02/2018	Mazen Fayed		USD	TGC
00788	04/02/2018	Mazen Fayed		ATS	TGC
00791	04/02/2018	Ashraf Khalafawi	RE: Target Job Days "Planned Person Days of Employment"	ATS	TGC
00793	04/02/2018	Tala Isamil	CR05-17-00004 -IRF's -Saturday -Feb 3, 2018	ATS	TGC
00794	04/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00056-00	ATS	TGC
00796	04/02/2018	Ashraf Khalafawi	RE:CR05-17-00004 -IRF's -Saturday -Feb 3, 2018	TGC	TGC
00808	05/02/2018	Mazen Fayed	Review	ATS	TGC
00810	05/02/2018	Mazen Fayed	Review	ATS	TGC
00812	05/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00057-00	ATS	TGC
00815	05/02/2018	Tala Isamil	CR05-17-00004 -IRF's	ATS	TGC
00816	05/02/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
00817	05/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00061-00	ATS	TGC
00819	05/02/2018	Ashraf Khalafawi	GEO-MIS Data Collection Sheets #03 - Task Order AID-294	ATS	TGC
00822	05/02/2018	Mazen Fayed	Review	ATS	TGC
00823	05/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00824	05/02/2018	Ashraf Khalafawi	Monthly Progress Report No.03-TO-00004- 00	USD	TGC
00826	06/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00828	06/02/2018	Tala Isamil	RE:CR05-17-00004 -IRF's	ATS	TGC
00829	06/02/2018	Tala Isamil	CR05-17-00004 -(CR05TGC-JS005150IRF00017-00)	ATS	TGC
00830	06/02/2018	Tala Isamil	CR05-17-00004-IRF's	USD	TGC
00832	06/02/2018	Tala Isamil	RE:CR05-17-00004 -IRF's	ATS	TGC
00835	06/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00064-00	ATS	TGC
00838	06/02/2018	Mazen Fayed	RE: CR05(17-00004)- Daily Reports - Full time Security guards	ATS	TGC
00839	06/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00842	06/02/2018	Mazen Fayed		ATS	TGC
00845	07/02/2018	Mazen Fayed		ATS	TGC
00846	07/02/2018	Mazen Fayed	Subgrade Preparation	ATS	TGC
00847	07/02/2018	Mazen Fayed	Review	ATS	TGC
00848	07/02/2018	Ashraf Khalafawi	Monthly Progress Report No.02-TO-00004- 02	USD	TGC
00851	07/02/2018	Mazen Fayed	Review	ATS	TGC
00852	07/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00061-01	ATS	TGC
00853	07/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00063-01	ATS	TGC
00854	07/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00066-00	ATS	TGC
00859	07/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00062-01	ATS	TGC
00860	07/02/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
00862	07/02/2018	Tala Isamil	CR05-17-00004-STBM # 0006	ATS	TGC
00863	08/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00067-00	ATS	TGC
00864	08/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS005150IRF00018-00	ATS	TGC
00866	08/02/2018	Ashraf Khalafawi	Comprehensive Time Impact Analysis - Qabatya Project	ATS	TGC
00867	08/02/2018	Ashraf Khalafawi	Change Order Request CR05TGC-COR-ATS-00006	ATS	TGC
00868	08/02/2018	Mazen Fayed		ATS	TGC
00870	08/02/2018	Ashraf Khalafawi	Original CPM Schedule - Task Order 00004 (CR05) Qabatya M	ATS	TGC
00873	08/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-01015IRF00002-00	ATS	TGC
00878	08/02/2018	Mazen Fayed		ATS	TGC
00879	08/02/2018	Ashraf Khalafawi	RE: GEO-MIS Data Collection Sheets #03 - Task Order AID	ATS	TGC
00882	08/02/2017	Mazen Fayed	Review	ATS	TGC
00885	08/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00068-00	ATS	TGC
00887	08/02/2018	Tala Isamil	CR05-17-00004-IRF's -Feb 10,2018	ATS	TGC
00894	10/02/2018	Mazen Fayed		ATS	TGC
00895	10/02/2018	Mazen Fayed		ATS	TGC
00896	10/02/2018	Mazen Fayed	Review	ATS	TGC
00897	10/02/2018	Tala Isamil	CR05-17-00004-CR05TGC-FLM -ATS00005	ATS	TGC
00900	11/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00905	11/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00906	11/02/2018	Mazen Fayed	Review	ATS	TGC
00911	11/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00074-00	ATS	TGC
00917	11/02/2018	Mazen Fayed	Review	ATS	TGC
00918	12/02/2018	Mazen Fayed	RE: Qabatya Main Road- Storm water installation	ATS	TGC
00924	12/02/2018	Mazen Fayed	Review	ATS	TGC
00926	12/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00075-00	ATS	TGC
00927	12/02/2018	Mazen Fayed	Review	ATS	TGC
00928	12/02/2018	Mazen Fayed	Qabatya Main Road- Storm water installation	ATS	TGC
00930	12/02/2018	Mazen Fayed	RE: CR05 Minutes-Progress Meeting (MPB)	ATS	TGC
00935	13/02/2018	Mazen Fayed	Review	ATS	TGC
00936	13/02/2018	Mazen Fayed	Review	ATS	TGC



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Period: from February 1,2018 - February 28,2018
Contractor: Technical Group Company (TGC)



Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00938	13/02/2018	Mazen Fayed	Qabaty Main Road- Concrete item Payments requirement	ATS	TGC
00941	13/02/2018	Mazen Fayed	Review	ATS	TGC
00942	13/02/2018	Mazen Fayed	Review	ATS	TGC
00943	13/02/2018	Mazen Fayed	Review	ATS	TGC
00944	13/02/2018	Mazen Fayed	Review	ATS	TGC
00945	13/02/2018	Mazen Fayed	Review	ATS	TGC
00960	14/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00961	14/02/2018	Mazen Fayed	Review	ATS	TGC
00969	14/02/2018	Mazen Fayed	Review	ATS	TGC
00970	14/02/2018	Mazen Fayed		ATS	TGC
00974	14/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00079-00	ATS	TGC
00979	15/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00080-00	ATS	TGC
00983	15/02/2018	Mazen Fayed	Review	ATS	TGC
00988	15/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
00989	15/02/2018	Tala Isamil	CR05-17-00004-STBM # 0007	ATS	TGC
00991	15/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00084-00	ATS	TGC
00992	15/02/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
00994	15/02/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
00995	15/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00085-00	ATS	TGC
01010	18/02/2018	Mazen Fayed	Review	ATS	TGC
01011	18/02/2018	Mazen Fayed	Review	ATS	TGC
01021	19/02/2018	Mazen Fayed		ATS	TGC
01022	20/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01024	20/02/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
01029	19/02/2018	Mazen Fayed	Review	ATS	TGC
01039	21/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01040	21/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00081-02	ATS	TGC
01041	21/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00081-02	ATS	TGC
01042	21/02/2018	Mazen Fayed	Review	ATS	TGC
01044	21/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01045	21/02/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
01046	21/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01051	21/02/2018	Mazen Fayed	Review	ATS	TGC
01052	22/02/2018	Mohammad Hasheem	Comprehensive Time Impact Analysis - Qabaty Project	ATS	TGC
01053	22/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00096-00	ATS	TGC
01055	19/02/2018	Mazen Fayed	Review	ATS	TGC
01056	24/02/2018	Mazen Fayed	Review	ATS	TGC
01057	25/02/2018	Mazen Fayed		ATS	TGC
01058	25/02/2018	Mazen Fayed	Review	ATS	TGC
01059	25/02/2018	Tala Isamil	CR05-17-00004-IRF's -Saturday	ATS	TGC
01060	25/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-15065IRF00002-00	ATS	TGC
01061	25/02/2018	Tala Isamil	CR05-17-00004-IRF's -Saturday	ATS	TGC
01062	25/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00099-00	ATS	TGC
01063	25/02/2018	Tala Isamil	RE: CR05-17-00004 -CR05TGC-15065IRF00002-00	ATS	TGC
01064	25/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00099-00	ATS	TGC
01066	25/02/2018	Tala Isamil	CR05-17-00004-STBM # 0008	ATS	TGC
01067	25/02/2018	Mazen Fayed	Review- QC-Submittals	ATS	TGC
01072	25/02/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
01073	25/02/2018	Tala Isamil	CR05-17-00004-STBM # 0008	ATS	TGC
01074	25/02/2018	Tala Isamil	RE: CR05-17-00004 -CR05TGC-15065IRF00002-00	ATS	TGC
01076	25/02/2018	Tala Isamil	RE: CR05-17-00004 -CR05TGC-15065IRF00002-00	ATS	TGC
01078	25/02/2018	Tala Isamil	RE: CR05-17-00004 -CR05TGC-15065IRF00002-00	ATS	TGC
01079	25/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01083	25/02/2018	Mazen Fayed	Damages in the existing utilities	ATS	TGC
01084	26/02/2018	Mazen Fayed	RFI	ATS	TGC
01087	26/02/2018	Tala Isamil	CR05-17-00004 -CR05TGC-01300IRF00002-00	ATS	TGC
01094	26/02/2018	Mazen Fayed	Review	ATS	TGC
01096	26/02/2018	Tala Isamil	CR05-17-00004-Site memo # 007	ATS	TGC
01097	26/02/2018	Mazen Fayed	Review	ATS	TGC
01102	26/02/2018	Tala Isamil	CR05-17-00004-Site memo # 008	ATS	TGC
01104	27/02/2018	Mazen Fayed	Review	ATS	TGC
01111	28/02/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01113	28/02/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS005150IRF00028-00	ATS	TGC
01114	28/02/2018	Mazen Fayed	Review	ATS	TGC
01117	28/02/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
01119	28/02/2018	Tala Isamil	CR05-17-00004-Site memo # 009	ATS	TGC
01121	28/02/2018	Mazen Fayed	Review	ATS	TGC



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Number	Date	Transmitted By	Transmitted For	To Company	From Company
01124	01/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00100-00	ATS	TGC
01127	01/03/2018	Tala Isamil	CR05-17-00004 -SM # 010	ATS	TGC
01129	01/03/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
01131	01/03/2018	Mazen Fayed	Review	ATS	TGC
01132	01/03/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
01134	01/03/2018	Tala Isamil	Review	ATS	TGC
00135	01/03/2018	Tala Isamil	CR05-17-00004 -IRF's	ATS	TGC
01142	04/03/2018	Mazen Fayed	Review	ATS	TGC
01143	03/03/2018	Mazen Fayed	Review	ATS	TGC
01144	04/03/2018	Mazen Fayed	Review	ATS	TGC
01145	04/03/2018	Mazen Fayed	Review	ATS	TGC
01146	03/03/2018	Mazen Fayed	RE: CR05 Field-Site Memorandum FLM	ATS	TGC
01147	03/03/2018	Mazen Fayed	RE: CR05 Field-Site Memorandum FLM	TGC	TGC
01150	04/03/2018	Mazen Fayed	RE: CR05 Minutes-Progress Meeting (MPB)	ATS	TGC
01151	04/03/2018	Tala Isamil	CR05-17-00004 -IRF's	ATS	TGC
01154	04/03/2018	Mazen Fayed	Review	ATS	TGC
01155	04/03/2018	Mazen Fayed	Review	ATS	TGC
01160	04/03/2018	Mazen Fayed	RE: CR05 Minutes-Progress Meeting (MPB)	ATS	TGC
01163	04/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00102-00	ATS	TGC
01164	04/03/2018	Mazen Fayed	Review	ATS	TGC
01166	04/03/2018	Mazen Fayed	Review	ATS	TGC
01168	04/03/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
01169	04/03/2018	Mazen Fayed	Review	USD	TGC
01170	04/03/2018	Mazen Fayed	Review	ATS	TGC
01171	04/03/2018	Mazen Fayed	Review	ATS	TGC
01175	05/03/2018	Ashraf Khalafawi	GEO-MIS Data Collection Sheets #04 - Task Order AID-294	ATS	TGC
01176	05/03/2018	Ashraf Khalafawi	Monthly Progress Report No.04 -TO-00004- 00	USD	TGC
01179	05/03/2018	Mazen Fayed	Review	ATS	TGC
01180	05/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00103-00	ATS	TGC
01183	05/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-FLM -ATS00011	ATS	TGC
01184	05/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-FLM -ATS00012	ATS	TGC
01185	05/03/2018	Mazen Fayed	Review	ATS	TGC
01187	05/03/2018	Mazen Fayed	RE: CR05-17-00004-CR05TGC-FLM -ATS00011	ATS	TGC
01194	06/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00104-00	ATS	TGC
01195	06/03/2018	Mazen Fayed	Review	ATS	TGC
01196	06/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00105-00	USD	TGC
01197	06/03/2018	Mazen Fayed	Review	ATS	TGC
01198	06/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00106-00	ATS	TGC
01199	06/03/2018	Mazen Fayed	Review	ATS	TGC
01200	06/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00107-00	ATS	TGC
01201	06/03/2018	Mazen Fayed	Review	ATS	TGC
01202	06/03/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
01203	06/03/2018	Tala Isamil	CR05-17-00004 -IRF's	ATS	TGC
01204	06/03/2018	Mazen Fayed	Review	ATS	TGC
01206	06/03/2018	Tala Isamil	CR05-17-00004 -STBM # 009	ATS	TGC
01207	06/03/2018	Tala Isamil	CR05-17-00004 -IRF's	ATS	TGC
01210	07/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00110-00	ATS	TGC
01215	07/03/2018	Mazen Fayed		ATS	TGC
01220	07/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00107-01	ATS	TGC
01222	07/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00111-00	ATS	TGC
01226	08/03/2018	Tala Isamil	CR05-17-00004 -CR05TGC-JS051733IRF00112-00	ATS	TGC
01228	11/03/2018	Mazen Fayed		ATS	TGC
01229	11/03/2018	Mazen Fayed	Review	ATS	TGC
01230	11/03/2018	Mazen Fayed	Review	ATS	TGC
01232	11/03/2018	Mazen Fayed		ATS	TGC
01233	11/03/2018	Tala Isamil	CR05-17-00004 -IRF's- Saturday	ATS	TGC
01242	11/03/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01244	11/03/2018	Mazen Fayed	Review	ATS	TGC
01252	12/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00120-00	ATS	TGC
01253	12/03/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01254	12/03/2018	Mazen Fayed	Review	ATS	TGC
01255	12/03/2018	Mazen Fayed	Review	ATS	TGC
01256	12/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00123-00	ATS	TGC
01257	12/03/2018	Tala Isamil	CR05-17-00004-Planned Activities	ATS	TGC
01264	13/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00124-00	ATS	TGC
01269	13/03/2018	Tala Isamil	CR05-17-00004-STBM #10	ATS	TGC
01273	13/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00113-01	ATS	TGC
01276	13/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00125-00	ATS	TGC
01279	14/03/2018	Tala Isamil	CR05-17-00004-Supersede shop Drawing Submittal	ATS	TGC
01280	14/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-01015IRF00004-00	ATS	TGC
01281	14/03/2018	Mazen Fayed		ATS	TGC
01282	14/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00126-00	ATS	TGC
01286	14/03/2018	Mazen Fayed		ATS	TGC



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Number	Date	Transmitted By	Transmitted For	To Company	From Company
01287	14/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00119-01	ATS	TGC
01291	14/03/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01292	14/03/2018	Tala Isamil	CR05-17-00004-SM #13	ATS	TGC
01297	14/03/2018	Mazen Fayed		ATS	TGC
01298	14/03/2018	Mazen Fayed		ATS	TGC
01299	15/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-01015IRF00004-01	ATS	TGC
01300	15/03/2018	Mazen Fayed	Review	ATS	TGC
01301	15/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00127-00	ATS	TGC
01302	15/03/2018	Mazen Fayed	Review	ATS	TGC
01304	15/03/2018	Ashraf Khalafawi	GEO-MIS Data Collection Sheets #04 - Task Order AID-294	ATS	TGC
01305	15/03/2018	Mazen Fayed	Review	ATS	TGC
01308	15/03/2018	Mazen Fayed		ATS	TGC
01314	18/03/2018	Mazen Fayed		ATS	TGC
01315	18/03/2018	Mazen Fayed		ATS	TGC
01316	18/03/2018	Mazen Fayed		ATS	TGC
01317	18/03/2018	Mazen Fayed		ATS	TGC
01318	18/03/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01319	18/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00131-00	ATS	TGC
01321	18/03/2018	Tala Isamil	CR05-17-00004-STBM #10 & 11	ATS	TGC
01322	18/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS005150IRF00032-00	ATS	TGC
01323	18/03/2018	Mazen Fayed	Review	ATS	TGC
01324	18/03/2018	Tala Isamil	CR0-17-00004-Planned activities	ATS	TGC
01325	18/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00132-00	ATS	TGC
01329	19/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS005150IRF00033-00	ATS	TGC
01330	19/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-15065IRF00003-00	ATS	TGC
01331	19/03/2018	Mazen Fayed	Review	ATS	TGC
01332	19/03/2018	Mazen Fayed	Review	ATS	TGC
01335	19/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00133-00	ATS	TGC
01340	20/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00134-00	ATS	TGC
01341	20/03/2018	Mazen Fayed	Review	ATS	TGC
01343	20/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00135-00	ATS	TGC
01346	20/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-15065IRF00003-01	ATS	TGC
01353	20/03/2018	Tala Isamil	CR0-17-00004-Planned activities	ATS	TGC
01356	20/03/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01364	21/03/2018	Tala Isamil	CR05-17-00004-Quality Certificate	ATS	TGC
01368	21/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00138-00	ATS	TGC
01370	21/03/2018	Mazen Fayed	Review	ATS	TGC
01375	21/03/2018	Mazen Fayed	Review	ATS	TGC
01377	22/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00139-00	ATS	TGC
01378	22/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00140-00	ATS	TGC
01379	22/03/2018	Ashraf Khalafawi	Monthly Progress Report No.04 -TO-00004- 01	USD	TGC
01382	22/03/2018	Ashraf Khalafawi	Monthly Progress Report No.04 -TO-00004- 01	USD	TGC
01384	22/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00141-00	ATS	TGC
01389	22/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00142-00	ATS	TGC
01390	22/03/2018	Ashraf Khalafawi	Monthly Progress Report No.04 -TO-00004- 01	USD	TGC
01391	22/03/2018	Tala Isamil	CR05-17-00004 -IRF's- Saturday	ATS	TGC
01392	22/03/2018	Tala Isamil	CR05-17-00004 -IRF's- Saturday	ATS	TGC
01394	24/03/2018	Ashraf Khalafawi	Prolog server is down	ATS	TGC
01396	24/03/2018	Tala Isamil	CR05-17-00004-Shop Drawing Plan, Profile & Cross Section f	ATS	TGC
01397	24/03/2018	Tala Isamil	CR05-17-00004-QC-Submittals	ATS	TGC
01398	24/03/2018	Mazen Fayed	Review	ATS	TGC
01399	24/03/2018	Mazen Fayed	Review	ATS	TGC
01401	25/03/2018	Mazen Fayed	Review	ATS	TGC
01404	25/03/2018	Ashraf Khalafawi	Prolog server is down	ATS	TGC
01405	25/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00138-02	ATS	TGC
01407	25/03/2018	Mazen Fayed	Review	ATS	TGC
01411	25/03/2018	Mazen Fayed	Review	ATS	TGC
01417	25/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00146-0	ATS	TGC
01420	26/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00147-00	ATS	TGC
01422	26/03/2018	Mazen Fayed	Review	ATS	TGC
01423	26/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00148-00	ATS	TGC
01426	26/03/2018	Tala Isamil	CR05-17-00004-STBM #12	ATS	TGC
01427	26/03/2018	Ashraf Khalafawi	Change Order Request CR05TGC-COR-ATS-00008	ATS	TGC
01428	26/03/2018	Ashraf Khalafawi		ATS	TGC
01430	26/03/2018	Mazen Fayed		ATS	TGC
01434	27/03/2018	Ashraf Khalafawi	RE:Change Order Request CR05TGC-COR-ATS-00008	ATS	TGC
01436	27/03/2018	Mazen Fayed		ATS	TGC
01437	27/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00149-00	ATS	TGC
01439	27/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00150-00	ATS	TGC
01443	27/03/2018	Mazen Fayed		ATS	TGC
01444	27/03/2018	Ashraf Khalafawi	RE:Change Order Request CR05TGC-COR-ATS-00009	ATS	TGC
01447	27/03/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01448	27/03/2018	Mazen Fayed	Review	ATS	TGC



Task Order Number AID-294-TO-17-00004
 Project Name: Qabatya Main Road
 Period: from March 01-March 31,2018
 Contractor: Technical Group Company (TGC)
 Log Description: Transmittals Log



Number	Date	Transmitted By	Transmitted For	To Company	From Company
01449	27/03/2018	Tala Isamil	CR0-17-00004-Planned activities	ATS	TGC
01450	27/03/2018	Tala Isamil	RE:CR0-17-00004-Planned activities	ATS	TGC
01451	27/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00152-00	ATS	TGC
01461	28/03/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01467	28/03/2018	Tala Isamil	CR05-17-00004-STBM #13	ATS	TGC
01470	29/03/2018	Mazen Fayed		ATS	TGC
01472	29/03/2018	Mazen Fayed		ATS	TGC
01473	29/03/2018	Mazen Fayed		ATS	TGC
01477	29/03/2018	Mazen Fayed	Review	ATS	TGC
01478	29/03/2018	Mazen Fayed		ATS	TGC
01479	29/03/2018	Mazen Fayed	Review	ATS	TGC
01481	29/03/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01484	29/03/2018	Ashraf Khalafawi	RE: Monthly Progress Report No.04 -TO-00004- 01	USD	TGC
01486	29/03/2018	Tala Isamil	CR05-17-00004-IRF's	ATS	TGC
01488	29/03/2018	Tala Isamil	CR05-17-00004 -IRF's- Saturday	ATS	TGC
01491	29/03/2018	Tala Isamil	RE:CR0-17-00004-Planned activities	ATS	TGC
01492	29/03/2018	Tala Isamil	CR05-17-00004-CR05TGC-JS051733IRF00160-00	ATS	TGC
01497	29/03/2018	Mazen Fayed	RE: CR05 Minutes-Progress Meeting (MPB)	ATS	TGC

Annex P

Progress Payment's log



Task Order Number AID-294-TO-17-00004

Project Name: Qabaty Main Road

Period: from October 23, 2017 to March 31,2018

Contractor: Technical Group Company (TGC)

Log Description: Change Order's log



Change Order No.	Rev	Description	Cost Impact	Time Impact	Date Submitted to AECOM
CR05TGC-COR-00001-00	00	Milling and Reinstatement	Yes	Yes	December 17, 2017
CR05TGC-COR-00001-01	01	Milling and Reinstatement	Yes	Yes	January 8, 2018
CR05TGC-COR-00002-00	00	Delay due to New ROW	Yes	Yes	December 17, 2017
CR05TGC-COR-00003-00	00	Water Chambers	Yes	Yes	December 17, 2017
CR05TGC-COR-00003-01	01	Water Chambers	Yes	Yes	January 3, 2018
CR05TGC-COR-00004-00	00	Street lighting Poles	Yes	No	January 4, 2018
CR05TGC-COR-00005-00	00	Site Memo # 05	No	No	January 18, 2018
CR05TGC-COR-00006-00	00	Elimination 800 mm RCP at several locations of Qabaty Main Road and replacing the existing pipe culvert as per CMC memo #8	Yes	No	February 8,2018
CR05TGC-COR-00007-00	00	Delay Time for Row New Revision -COR -00002-00	Yes	Yes	March 26, 2018
CR05TGC-COR-00008-00	00	Time Impact Analysis for COR # 01 & COR # 03	Yes	Yes	March 27, 2018
CR05TGC-COR-00009-00	00	Regarding Elimination 800 mm RCP culvert and backfilling (new revision of the submitted CR05TGC-COR-ATS00006)	Yes	No	March 27, 2018

Annex R

Contract Modifications



Task Order Number AID-294-TO-17-00004

Project Name: Qabaty Road Project

Period: from October 23, 2017 to March 31,2018

Contractor: Technical Group Company (TGC)

Log Description: Annex-R- Contract Modification's log



شركة المجموعة للتجهيزات العامة
Technical Group Company For General Contracting

Contract Modification No.	Modification Date
Modification No .01	February 07,2018