



Local Construction Program (LCP)  
Contract No.: AID-294-I-13-00007  
Task Order No.: AID-294-TO-17-00002

Al Badhan – Al Nassariya Road Project – Segment A

## **MONTHLY PROGRESS REPORT**

June 01 to June 30, 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 Administration
PA	Palestinian Authority
PCO	Project Control Officer
PIO	Public Information Officer
PM	Project Manager
PE	Project Engineer
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
SECO	Safety & Environmental Compliance Officer
VP	Vantage Point
FW	Forward
BW	Backward



## 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 3.75 KM of Al Badhan – Al Nassariya Road-Segment A in Nablus Governorate in order to facilitate the movement of trade and people between the Northern West Bank and the Jordan Valley and thus contributing to improved economic growth.

### 1.3 STATEMENT OF WORKS:

The rehabilitation of the Al Badhan – Al Nassariya Road Seg A includes the following works:

- Reconstruction of a 3.75 KM of a two-lane road stretch along with the associated access-roads. (station. 0+000 to station 3+750)
- Reconstruction of Tubas Intersection and installation of lighting poles.
- Construction of concrete side ditches.
- Construction of concrete retaining walls and stonewalls.
- Construction of sidewalks.
- Construction of box culverts.
- Supplying and installing precast concrete channel.
- Supplying and installing crossing pipe culverts.
- Supplying and installing the required roadway furniture.



1.4 OVERVIEW MAP AND VANATGE PHOTOS




Overview Map



Vantage Photos:

TO-17-00002 VP-01- I.Sec. Sta.- 0+010 June 30,2018	TO-17-00002 VP-02- Sta.0+220 RHS BW June 30,2018	TO-17-00002 VP-03- Sta.0+350 RHS FW June 30,2018
TO-17-00002 VP-04- Sta.0+600 LHS BW June 30,2018	TO-17-00002 VP-05- Sta.1+680 RHS FW June 30,2018	TO-17-00002 VP-06- Sta.1+900 CL BW June 30,2018



		
TO-17-00002 VP-07- Sta.2+980 RHS FW June 30,2018	TO-17-00002 VP-08- Sta.3+360 LHS FW June 30,2018	TO-17-00002 VP-09- Sta.3+685 CL FW June 30,2018

**2. Task Order Key Data**

<b>Task Order Name</b>	<b>Al Badhan – Al Nassariya Road Project – Segment A</b>
IQC Contract Number	AID-294-I-13-00007
Task Order Number	AID-294-TO-17-00002
Donor and Client	USAID West Bank and Gaza
CMC	AECOM
Owner	Ministry of Public Works and Housing
Construction Contractor	Technical Group Company (TGC)
BOQ Original Price	\$5,543,401.50
Original Day Work Amount	\$400,000.00
Task Order Ceiling Amount	\$5,943,401.50
Modified BOQ Price / (Modification No. 04)	\$5,543,706.97
Modified Day Work Amount / (Modification No. 04)	\$399,694.53
Award Date	September 13, 2017
Notice to Proceed	October 23, 2017
Original Period of Performance	330 CD
Contractual Completion Date	September 17, 2018
Modified Period of Performance / (Modification No. 04)	402 CD
Modified Completion Date / (Modification No. 04)	November 28,2018
Ground Breaking “Start of Construction”	November 25, 2017



### 3. Key Personnel Status

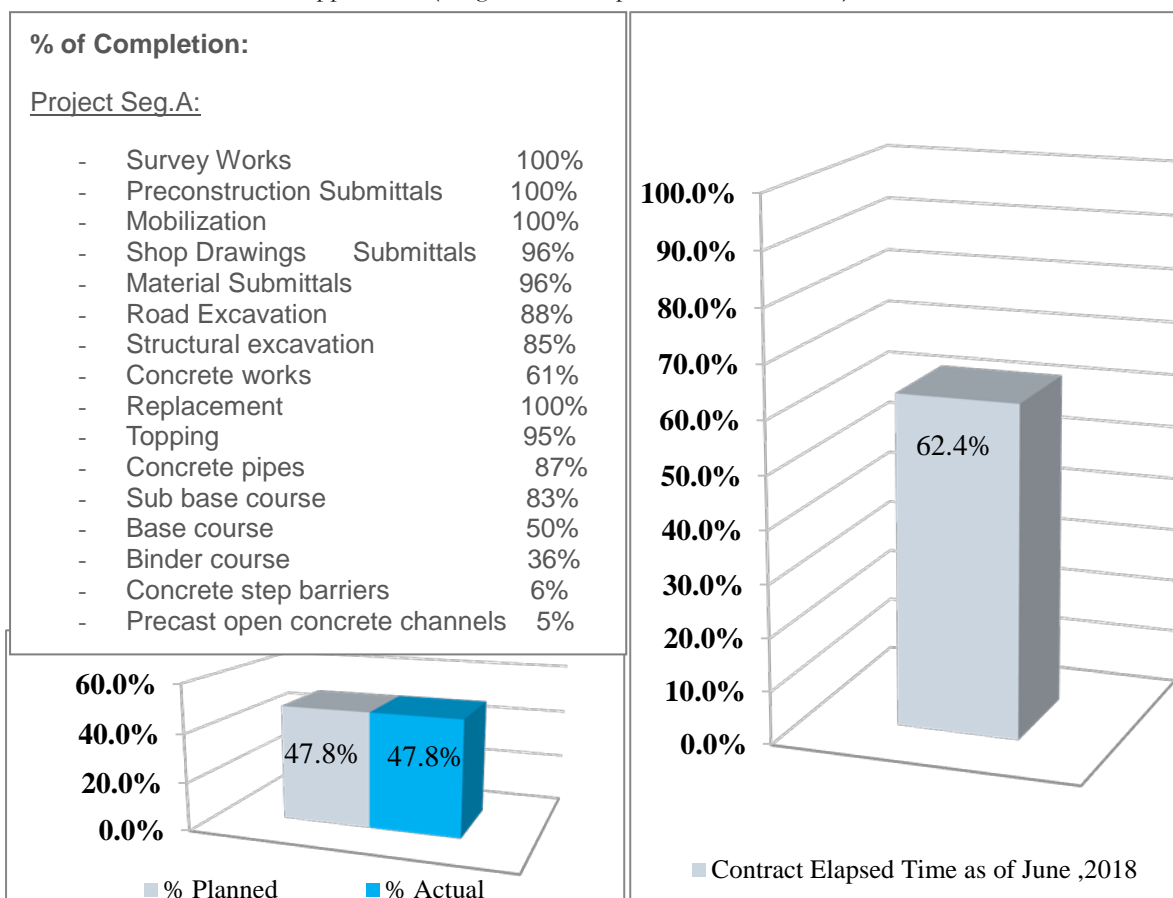
TGC Key Personnel status for this reporting period.

Position	Name	Approval Date	Start Date on Site	Status
TO Manager	Taha Abu Ayyash	Dec. 09,2017	Dec. 10,2017	On Duty
QC Manager	Sayyed Bdair	Nov. 01, 017	Nov. 02, 2017	On Duty
SECO	Abed Alrahem Daraghmeh	Mar. 29,2018	Mar. 31,2018	On Duty
PE	Mohammad Amarneh	Nov. 01, 2017	Nov. 02, 2017	On Duty

### 4. Project Dashboard Status

Contract Elapsed Time as of June 30,2018, [%]	62.4%
Planned Percentage of Completion (as proposed BL 2) through June 30,2018, [%] *	47.8%
Actual Percentage of Completion (as proposed BL 2) through June 30,2018, [%] *	47.8%
Total Float	0

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







## 5. Safety Status

### 5.1 SAFETY PLAN AND MEASURES

Detailed Safety Plan was submitted to CMC on November 19, 2017, submittal Number (CR03-TGC-01300-PCD-0005-01) for Al Badhan – Al Nassariya Road Project – Segment A and was approved on November 22, 2017.

### 5.2 SAFETY MEETINGS

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

Following table includes Toolbox talks held during this reporting period:

Toolbox Meeting #	Date	Attendees	Subject
00019	June 19, 2018	AECOM/Engineer TGC/Skilled Labors, Forman & Operators	Step barriers works
00020	June 23, 2018	AECOM/Engineer TGC/Skilled Labors, Forman & Operators	Hot weather
00021	June 28, 2018	AECOM/Engineer TGC/Engineer, Skilled Labors, Forman, Operators & Flagman	General safety rules

For more details, refer to 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 were issued. For more details refer to Annex **C**.

### 5.5 Safety Conclusion

According to the specifications and contract documents, comprehensive standard safety plan was submitted through submittal Number (CR03-TGC-01300-PCD-0005-01), taking into consideration all requirements and the nature of the project. There is no change on Safety Plan during this reporting period.



## **6. Traffic Control**

A comprehensive Traffic Plan was developed by TGC after several field visits and intense coordination with all related authorities including the CMC engineers. 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 through submittal Number (CR03-TGC-01015-PCD-0002-00) on November 16, 2017 and was approved on November 22, 2017.

## **7. Mitigation, Monitoring and Environmental Compliance**

A comprehensive Environmental Mitigation and Monitoring Plan was submitted through submittal Number (CR03-TGC-01400-PCD-0003-01) on November 15, 2017 and was approved on November 20, 2017. There is no change on The Environmental Mitigation and Monitoring Plan during this reporting period.

## **8. Construction Risk Management**

Construction Risk Management Plan has been prepared in conjunction with Environmental Mitigation and Monitoring Plan, Safety Plan, and Traffic Control and Management Plan, which has been submitted and approved by the CMC. The Risk Management Plan consists of processes and timing for identifying and managing risks, mitigation, actions required, and organizational responsibility for monitoring and managing the risks throughout the entire lifecycle of the task order.

A comprehensive Construction Risk Management Plan was submitted through submittal Number (CR03-TGC-01380-PCD-0003-00) on November 16, 2017 and was approved on November 23, 2017. There is no change on The Construction Risk Management Plan during this reporting period.

## **9. 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 our main office. Moreover, and since October 26<sup>th</sup> 2017, Nida' Abu Snaineh; an internship student has joined TGC and is being introduced to all company's departments successively. We also would like to mention that TGC has made the site accessible for female and we provided sanitary facilities for the sole use of female employees and visitors.



## 10. Meetings and Coordination activities

The following table lists meeting held during this reporting period:

Meetings and Coordination activities		
Date	Organization	Description
June 06,2018	AECOM, TGC	Bi-Weekly Progress Meeting #11

For more details, refer to Annex D.

## 11. Site Visits

The following table lists site visits were issued during this reporting period:

Site Visits				
Date	Name	Title	Organization	Description
June 26,2018	Mofeed Hasayneh	Minister of Public Works and Housing	Ministry of Public Works and Housing	Site visit
	Fayeq Al Deek	Deputy Minister of Public Works and Housing	Ministry of Public Works and Housing	

For more details, refer to Annex E.

## 12. Material Delivered and Equipment on Site

### 12.1 Material Delivered on site

Since NTP, TGC has started preparation and processing material needed for all pavement layers for example (Filling materials, A-2-4, Topping, Sub Base and base course). Any material will be delivered for this project will be stored at our storage yard.

Date	Material Delivered to Site	Quantity
June 02,2018	Concrete B350	9 m3
June 04,2018	Concrete B300	9 m3
June 06,2018	Topping material	250 m3
	Replacement (A-2-4) material	350 m3
June 07,2018	Topping material	100 m3
	Replacement (A-2-4) material	150 m3



	Single size	60 m3
June 09,2018	Topping material	80 m3
	Replacement (A-2-4) material	200 m3
	Concrete B300	2 m3
	Concrete B200	4 m3
June 10,2018	Replacement (A-2-4) material	250 m3
	Concrete B300	108 m3
June 11,2018	Replacement (A-2-4) material	60 m3
	Single size	450 m3
June 12,2018	Replacement (A-2-4) material	380 m3
	Topping material	200 m3
June 13,2018	Topping material	100 m3
June 18,2018	Topping material	80 m3
June 19,2018	Topping material	350 m3
	Subbase material	300 m3
June 20,2018	Basecourse material	60 m3
	Concrete B350	13 m3
	Concrete B300	30 m3
June 21,2018	Basecourse material	100 m3
June 23,2018	Topping material	150 m3
	Subbase material	300 m3
	Concrete B250	9 m3
	Concrete B350	15 m3
	Precast Concrete Open Channel	36 L.M
June 24,2018	Subbase material	150 m3
	Precast Concrete Open Channel	36 LM
	Concrete B250	7 m3
	Concrete B350	16 m3
	Single size	90 m3
June 25,2018	Subbase material	150 m3



	Base course	130 m3
	Precast Concrete Open Channel	12 LM
	Concrete (Mofalfal)	8 m3
	Concrete B350	17 m3
	Concrete B250	7 m3
	Single size	45 m3
June 26,2018	Precast Concrete Open Channel	24 LM
	Concrete (Mofalfal)	4 m3
	Concrete B350	14 m3
	Concrete B300	25.5 m3
June 27,2018	Base course	950 LM
	Concrete (Mofalfal)	5 m3
	Concrete B350	18 m3
	Precast Concrete Open Channel	24 m3
	Precast concrete pipe culverts 2.5 L.M	20 LM
	Steel reinforcement	4 ton
June 28,2018	Base course Material	100 m3
	Concrete B350	15 m3
	Precast Concrete Open Channel	12 LM
June 30,2018	Concrete B250 (Mofalfal)	6 m3
	Concrete B300	9 m3
	Concrete B350	18 m3
	Precast Concrete Open Channel	24 LM
	Precast concrete pipe culverts 2.5 L.M	25 LM
	Single size (Foleyah)	45 m3
	Single size(Semsem)	45 m3

## 12.2 Equipment

TGC has mobilized all needed equipment to the site. For details regarding equipment used during this reporting period, refer to Annex F



## **13. Progress and Scheduling**

### **Construction Activities During Current Reporting Period:**

#### **13.1 Construction**

1. Continue preparation of construction submittals (shop drawings, and material submittals)
2. Continue field survey works
3. Coordination meetings with local authorities.
4. Coordination with authority owners for the existing underground and above ground utilities.
5. Continue maintain of traffic control plan for the road segments.
6. Finish excavation and subgrade layer from Sta. 0+000 to Sta. 0+200
7. Finish grading, leveling and compacting (replacement and sub base course) layers from Sta. 0+000 to Sta. 0+980
8. Finish concrete works of pipe culverts at Sta. 0+517, Sta. 0+990. Sta. 1+206
9. Start grading, leveling and compacting base course layer from Sta. 0+980 to Sta. 1+350
10. Continue construction of box culvert @ Sta. 3+031
11. Finish construction of retaining wall from Sta.3+250 to sta. 3+305 RHS.
12. Continue construction of concrete step barriers.
13. Start installation of precast open concrete channels

#### **13.2 Planned Activities for Next Month**

14. Continue preparation of construction submittals (shop drawings, and material submittals)
15. Continue field survey works
16. Coordination meetings with local authorities.
17. Coordination with authority owners for the existing underground and above ground utilities.
18. Continue maintain of traffic control plan for the road segments.
19. Finish structural excavation, installation of pipe culvert @ Sta. 0+300
20. Finish grading, leveling and compacting base course layers from Sta. 0+000 to Sta. 1+350
21. Laying asphalt binder course from Sta. 0+000 to Sta. 1+400
22. Laying asphalt binder course from Sta. 2+740 to Sta. 2+950
23. Finish concrete works for box culvert @ Sta. 3+031



24. Start construction of retaining wall from Sta. 3+000 to Sta. 3+090 RHS and from Sta. 3+040 to Sta. 3+070 LHS
25. Finish backfilling behind retaining wall from Sta.3+250 to sta. 3+305 RHS.
26. Start excavation and subgrade layer from Sta. 3+100 to Sta. 3+650
27. Start grading, leveling and compacting sub base course layer from Sta. 3+100 to Sta. 3+650
28. Continue construction of concrete step barriers.
29. Continue installation of precast open concrete channels

#### **14. Task Order Indicators**

##### **14.1 INDICATOR NO. 01**

Number of kilometers of transportation infrastructure constructed or repaired through USG assistance:

Project #1 Rehabilitation of Al Badhan - Al Nassariya Road –Segment A	
Number of kilometers constructed or repaired based on original design (Target Value)	3.75 KM
Number of kilometers constructed or repaired through end of this reporting period=	0.00 KM

##### **14.2 INDICATOR NO. 02**

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.

<b>Al Badhan – Al Nassariya Road Project – Segment A</b>	
Target value	13,849
Employment generated previously	6929.12 Job-Days
Employment generated for this reporting period “June 2018”	1043.38 Job-Days
Total cumulative employment generated to-date (Male and Female)	7972.50 Job-Days
No. of Full Time Equivalent (FTE) Jobs = (Total Job Days / 23.8)	334.98
Female employment generated previously	176 Job-Days
Female employment generated this month	22 Job-Days
Total cumulative female employment to-date	198 Job-Days



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

**15. Working / Non – Working Days**

<b>Task Order 17-00002- Al Badhan – Al Nassariya Road Project – Segment A</b>	
Original Period of Performance	330 CD
Total Excusable delays/approved extensions	72 CD
Modified Period of Performance	402 CD
No. of working days during this reporting period	22
Accumulated Working Days	199
No. of non-working days during this reporting period (Holidays and weekends)	8
Accumulated non-working days (Holidays and weekends)	39
No. of other non-working days during this reporting period	0
Accumulated other non-working days	13

\*\*Cause of none working days: No construction activities due to rainy weather on Dec. 6, 2017, Dec. 7, 2017 , Dec. 25 ,2017, Jan. 06, 2018, Jan. 14, 2018, Jan. 23, 2018, Jan. 25, 2018 , Jan. 27, 2018, Feb.13,2018, Feb. 17,2018 ,Feb.18,2018, April 10, 2018 and due to offensive turbulence on TGC site equipment on April 7, 2018

**16. Site Memorandum**

One Site Memorandum were issued from CMC to TGC and two from TGC to CMC during this reporting period. The following table lists the site memos received and sent during this reporting

<b>Site memos from CMC to TGC</b>		
<b>Number</b>	<b>Date</b>	<b>Subject</b>
CR03-ATS-FLM-TGC-00010	June 26, 2018	CMC response to CR03-TGC-FLM-ATS-0005
<b>Site memos from TGC to CMC</b>		
CR03-TGC-FLM-ATS-00005	June 21, 2018	Remedy plan for box culvert wings (inlet & outlet)
CR03-TGC-FLM-ATS-00006	June 28, 2018	TGC response to CR03-ATS-FLM-TGC-00010

For more details, refer to Annex **I**

**17. Quality Control**

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. Quality Control Plan submitted through submittal Number (CR03TGC-01400PCD00004-01) and was approved on November 23, 2017. There is no change on Quality Control Plan during this reporting period.

### 17.1 Non-Compliance Reports

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

### 18. Inspection Requests:

Up to this reporting period, TGC had (360) inspection requests submitted to the CMC, (336) were acceptable, (22) were not acceptable, (2) were retracted and (0) is pending.

For more details, see Annex K.

### 19. Quality Control/Quality Assurance Test Results

During this reporting period, a summary of completed tests can be found in the table below with the response of the CMC:

Material Description	Test Description	Number of tests	Pass	Fail	Pending	Notes
Natural soil	Global Stability	0	0	0	0	
Natural soil	Bearing Capacity Analysis	1	0	0	1	
Natural soil	Soil Classification	0	0	0	0	
Subgrade	Compaction test	20	12	2	8	
Steel Reinforcement	Steel Reinforcement yield strength test	0	0	0	0	
Concrete	7 days concrete strength test	5	4	0	1	
Concrete	28 days concrete strength test	10	5	2	3	
Subbase, basecourse & topping	Comprehensive test	10	7	1	2	
Asphalt binder course	Marshall test	0	0	0	0	

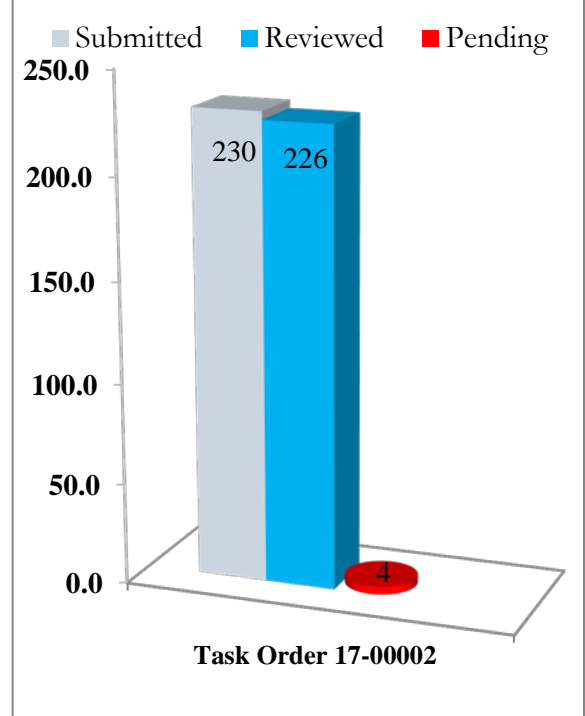
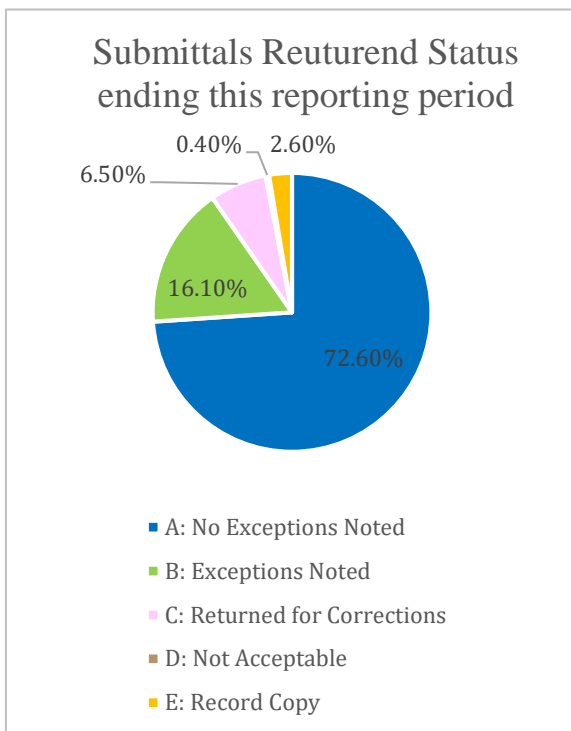


Asphalt binder	Core test	0	0	0	0	
course						

For more details, see Annex L.

**20. Project Submittals Status**

Total Submittals Submitted up to this reporting period	230
Total Submittals Reviewed up to this reporting period	226
Total Submittals Pending up to this reporting period	4
Total Submitted Transmittals up to this reporting period	1453



For more details, refer to Annex M.

**21. Transmittals**

Up to this reporting period, a total of (1453) Transmittals were sent, where (18) Transmittal by USAID to TGC, (20) Transmittals by TGC to USAID, (803) Transmittals by TGC to the CMC and (612) Transmittals by CMC to TGC.

For more details, refer to Annex N Transmittals Log

**22. Requests for Information**

During this reporting period, one RFI was issued



Number	Date	Subject	CMC Response
00010	June 21,2018	Safety Hazard-Proposed Precast Concrete Open Channel from Station 1+520 to Station 3+000 LHS	Pending

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

### **23. Payments**

During this reporting period, **one** payment request was issued.

Progress Payment Log					
Invoice No.	Invoice Amount	Cumulative Amount	Task Order Amount	Remaining Amount	Date Submitted to AECOM
00005	\$507,490.75	\$1,904,653.81	\$5,943,401.50	\$4,038,747.69	June 21, 2018

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

### **24. Change Order Requests**

No COR was issued during this reporting period.

Change Order Requests Log					
COR No.	Description	Cost Impact Yes/No	Time Impact Yes/No	Submission Date	Response Date

Annex **Q** shows a summary table for the submitted COR's during this reporting period if any.

### **25. Contract Modifications**

One Contract Modification occurred during this reporting period

For details, please refer to Annex **R**

### **26. Challenges**

No challenges issued during this reporting period

### **27. Obstacles**

No obstacles issued during this reporting period.



## 28. Progress Photos



1. Casting Concrete B300 for retaining wall footing from Sta.3+240 to Sta.3+305 RHS.



2. Casting concrete B350 for step barrier (Part-1) from Sta.1+750 to Sta.1+824 RHS..



3. Casting concrete B350 for step barrier (Part-2) from Sta.1+750 to Sta.1+824 RHS.



4. Conducting bearing capacity test for retaining wall (Box culvert) from Sta. 3+000 to Sta.3+070 LHS.



5. Conducting comprehensive test for basecourse final layer from Sta.0+990 to Sta.1+400.



6. Conducting Core test for Box culvert slab (Part-1) @Sta.3+031.



7. Conducting Core test for casted concrete B300 for Box culvert wings @ 3+031.



8. Continue excavation and compacting works for open channel from Sta.1+730 to Sta.1+670 LHS.



9. Continue excavation, installing and laying works of crossing concrete pipe Dia. 400 mm from Sta.1+183 to Sta.1+208 LHS.



10. Continue installing and fixing new open channel sample from Sta.1+570 to Sta.1+540 LHS.



11. Continue installing and fixing new open channel sample from Sta.1+600 to Sta.1+570 LHS.



12. Continue preparing, pointing and rectifying works for mockup sample of open channel from Sta.1+750 to Sta.1+700 LHS.



13. Excavation works for open channel from Sta.2+350 to Sta.1+880.



14. Follow up breaking concrete cubes at Hijjawi lab.



15. Handing over replacement 2nd layer (A-2-4) from Sta.0+080 to Sta.0+200.



16. Hold Bi-Weekly Progress Meeting.



17. Installing and fixing catch basin @Sta.1+218 LHS & excavation, installing and laying works UPVC pipes 10\_ for catch basin drain line from Sta.1+210 to Sta.1+218 LHS.



18. Installing and laying of crossing concrete pipe culverts Dia. 400 mm @Sta.0+870 LHS.



19. Minister of Public Works and Housing Site Visit.



20. Start delivering and mixing Topping 4th layer from Sta.0+290 to Sta.0+320.



21. Start delivering and spreading Subbase 2nd layer from Sta.0+080 to Sta.0+290.



22. Start excavation, grading and laying basecourse layer for simple access at Sta.0+850 LHS.



23. Start installing and fixing new open channel sample from Sta.1+750 to Sta.1+700 LHS.



24. Start installing and fixing open channel from Sta.1+880 to Sta.1+780.



## 29. ANNEXES

- A. Progress S-Curve Vs. Actual
- B. Safety Tool Box Log
- C. Notice of Unsafe Condition's log
- D. Meetings and Coordination Activities Log
- E. Site Visits Log
- F. Material and Equipment log
- G. CPM Schedule
- H. GEO-MIS Data Collection Sheets
- I. Site Memorandum log
- J. Non-Compliance Report log
- K. Inspection Request's Log
- L. Testing Report's Log
- M. Submittal's log
- N. Transmittal's Log
- O. Request for Information Log
- P. Progress payment's Log
- Q. Change Order Request's Log
- R. Contract Modification's Log
- S. Environmental checklist's log





Annex A

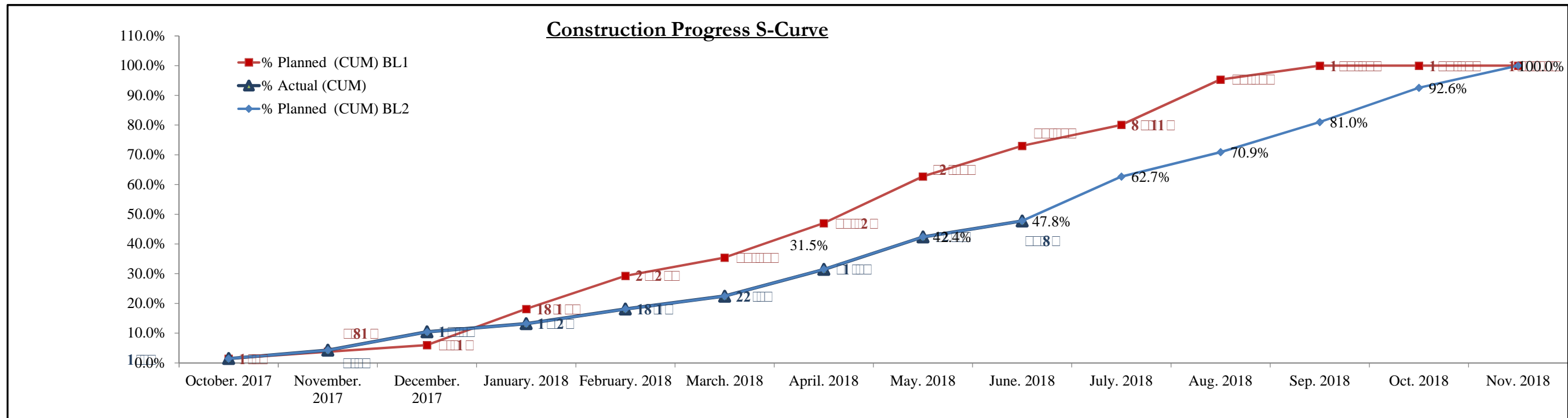
Progress S-Curve Vs. Actual



### Construction Progress S-Curve

**Total Contract Value** \$ 5,943,402.5  
**Total Contract Value ( Day Work Not Included):** \$ 5,543,401.5  
**Total Contract Value (CO2-BL3):** \$ 5,543,707.0  
**Project Duration :** 330 Calender Days  
**Time Extension** 72 Calender Days  
**Revised Project Duration :** 402 Calender Days  
**NTP Date:** 23-Oct-17  
**Contractual End Date Project:** 17-Sep-18  
**Modified Completion Date Project :** 28-Nov-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	Sep. 2018	Oct. 2018	Nov. 2018	TOTAL
Planned Value (Baseline1)	\$ 80,833	\$ 130,344	\$ 121,953	\$ 674,142	\$ 616,618	\$ 340,136	\$ 642,369	\$ 872,446	\$ 569,637	\$ 392,367	\$ 844,434	\$ 258,122		\$ -	\$ 5,543,402
Planned Value (CUM)	\$ 80,833	\$ 211,177	\$ 333,130	\$ 1,007,272	\$ 1,623,890	\$ 1,964,026	\$ 2,606,394	\$ 3,478,840	\$ 4,048,478	\$ 4,440,845	\$ 5,285,280	\$ 5,543,402	\$ 5,543,402	\$ 5,543,402	
% Planned	1.5%	2.4%	2.2%	12.2%	11.1%	6.1%	11.6%	15.7%	10.3%	7.1%	15.2%	4.7%	0.0%	0.0%	100%
% Planned (CUM) BL1	1.5%	3.81%	6.01%	18.17%	29.29%	35.43%	47.02%	62.76%	73.03%	80.11%	95.34%	100.00%	100.00%	100.00%	
Planned Value (Baseline3)	\$ 80,833	\$ 157,344	\$ 339,995	\$ 153,916	\$ 273,357	\$ 239,644	\$ 500,425	\$ 605,058	\$ 297,587	\$ 827,314	\$ 454,965	\$ 560,137	\$ 641,440	\$ 411,691	\$ 5,543,707
Planned Value (CUM)	\$ 80,833	\$ 238,177	\$ 578,172	\$ 732,088	\$ 1,005,446	\$ 1,245,090	\$ 1,745,515	\$ 2,350,573	\$ 2,648,160	\$ 3,475,474	\$ 3,930,439	\$ 4,490,576	\$ 5,132,016	\$ 5,543,707	
% Planned	1.5%	2.8%	6.1%	2.8%	4.9%	4.3%	9.0%	10.9%	5.4%	14.9%	8.2%	10.1%	11.6%	7.4%	100.00%
% Planned (CUM) BL2	1.5%	4.3%	10.4%	13.2%	18.1%	22.5%	31.5%	42.4%	47.8%	62.7%	70.9%	81.0%	92.6%	100.0%	
Actual Value	\$ 80,833	\$ 157,344	\$ 339,995	\$ 153,916	\$ 273,357	\$ 239,644	\$ 500,425	\$ 605,058	\$ 297,587						\$ 2,648,160
Actual Value (CUM)	\$ 80,833	\$ 238,177	\$ 578,172	\$ 732,088	\$ 1,005,446	\$ 1,245,090	\$ 1,745,515	\$ 2,350,573	\$ 2,648,160						
% Actual	1.5%	2.8%	6.1%	2.8%	4.9%	4.3%	9.0%	10.9%	5.4%						47.8%
% Actual (CUM)	1.5%	4.3%	10.4%	13.2%	18.1%	22.5%	31.5%	42.4%	47.8%						





**Annex B**

**Safety Tool Box Log.**

**Task Order Number** AID-294-TO-17-00002

**Project Name:** Al Badhan – Al Nassariya Road Project – Seg. A

**Period:** from October 23, 2017 to June 30, 2018

**Contractor:** Technical Group Company (TGC)

**Log Description:** Safety ToolBox Log

Date	Number	Description
November 26, 2017	00001	Dump Truck Driver Operators
November 30, 2017	00002	Flagmen/Flaggers
December 31,2017	00003	Site Safety Rules
January 4, 2018	00004	Flagman & Spotter Duties & Responsibilities
January 15, 2018	00005	General Safety Rules for Concrete Works
January 20, 2018	00006	House Keeping at Site Work
January 30, 2018	00007	Working around Concrete
February 5, 2018	00008	Grading Works
February 15, 2018	00009	General Safety Rules for Retaining Wall Works
February 21, 2018	00010	General safety rules
March 14, 2018	00011	General safety rules
March 27, 2018	00012	General safety rules
April 4, 2018	00013	General safety rules for casting concrete
April 12, 2018	00014	General safety rules and traffic signs
April 23, 2018	00015	Safety rules-casting concrete
May 7, 2018	00016	Drivers and daily zone
May 13,2018	00017	General safety rules
May 26,2018	00018	Open channel work
June 19, 2018	00019	Step barriers works
June 23, 2018	00020	Hot weather
June 28, 2018	00021	General safety rules



Annex C

Notice of Unsafe Conditions log



**Task Order Number**    AID-294-TO-17-00002  
**Project Name:** Al Badhan – Al Nassariya Road Project – Seg. A  
**Period:** from October 23, 2017 to June 30,2018  
**Contractor:** Technical Group Company (TGC)  
**Log Description:** NUC's Log

Number	Date	Subject	Corrective Active



**Annex D**

**Meetings and Coordination Activities Log**

**Task Order Number** AID-294-TO-17-00002

**Project Name:** Al Badhan – Al Nassariya Road Project – Seg. A

**Period:** from October 23, 2017 to June 30,2018

**Contractor:** Technical Group Company (TGC)

**Log Description:** Meetings and Coordination Activities Log

Date	Organizations	Description
October 24, 2017	USAID, MoPWH, AECOM, TGC	Site Handing Over
October 31, 2017	USAID, MoPWH, AECOM, TGC, Al Badhan Local Council	Post Award Meeting and Pre-construction Conference
November 7, 2017	USAID, AECOM, TGC	Bi-Weekly Progress Meeting #01
November 15, 2017	DCL, TGC	Informative and coordination meeting
November 21, 2017	USAID, AECOM, TGC	Bi-Weekly Progress Meeting #02
December 5, 2017	USAID, AECOM, TGC	Bi-Weekly Progress Meeting #03
December 6, 2017	Paltel, TGC	Coordination Meeting
December 10, 2017	NEDCO, TGC	Coordination meeting about relocating high voltage towers & low voltage electrical poles
December 23, 2017	Al Badhan Regional Council, TGC	Coordination meeting about exiting utilities and olives trees
December 28, 2017	AECOM, TGC, Al Badhan Regional Council	Coordination meeting about road crossing-sleeves' location
January 09, 2018	AECOM, TGC	Bi-Weekly Progress Meeting #04
January 24, 2018	USAID, AECOM, TGC	Bi-Weekly Progress Meeting #05
February 15, 2018	AECOM, TGC, Hijjawi Lab	Site inspection meeting about side slope stability from Sta. 1+820 to 2+320 RHS
February 21, 2018	USAID, AECOM, TGC	Bi-Weekly Progress Meeting #06
March 08, 2018	USAID, AECOM, TGC	Bi-Weekly Progress Meeting #07
March 18, 2018	NEDCO, TGC	Coordination meeting about relocating high voltage towers at St. 1+860 & 3+720
March 29, 2018	AECOM, TGC	Bi-Weekly Progress Meeting #08
April 05, 2018	USAID, AECOM, TGC	Bi-Weekly Progress Meeting #09
May 03, 2018	USAID, AECOM, TGC	Bi-Weekly Progress Meeting #10
May 23, 2018	USAID, AECOM, TGC, Al Badhan Local Council	Coordination meeting in regard to intersection at St. 0+000
June 06, 2018	AECOM, TGC	Bi-Weekly Progress Meeting #11





Annex E

Site Visits Log



**Task Order Number** AID-294-TO-17-00002  
**Project Name:** Al Badhan – Al Nassariya Road Project – Seg. A  
**Period:** from October 23, 2017 to June 30, 2018  
**Contractor:** Technical Group Company (TGC)  
**Log Description:** Site Visits Log

Date	Organizations	Description
October 24, 2017	USAID, MoPWH, AECOM & TGC	Site Handing Over
November 7, 2017	USAID, AECOM & TGC	Discussed on site the side slope of high cliff cut at Sta. 2+400 to Sta. 3+600
November 21, 2017	USAID, AECOM & TGC	Check the installed temporary signs
December 21, 2017	USAID, AECOM & TGC	check the work progress
December 28, 2017	AECOM, TGC, Al Badhan Regional Council	Coordination meeting about road crossing-sleeves' location
December 31, 2017	TGC , B&V	Site Visit
January 09,2018	AECOM, TGC	Check the progress of works
January 11,2018	AECOM & TGC	Discussed on safety issues
January 24,2018	USAID, AECOM, TGC	USAID's COR visit
February 12, 2018	USAID, AECOM, TGC	USAID site visit
February 15, 2018	AECOM, TGC & Hijjawi Lab	Site inspection meeting
February 21, 2018	USAID, AECOM, TGC	Site Visit
March 19,2018	NEDCO, TGC	Relocating high voltage towers at St. 1+860 & 3+720
March 20,2018	NEDCO, TGC	Relocating high voltage towers at St. 1+860 & 3+720
May 03,2018	USAID, AECOM, TGC	Site Visit
May 23, 2018	USAID, AECOM, TGC	Site Visit
June 26, 2018	AECOM,TGC, Ministry of Public Works and Housing	Site Visit



Annex F

Material and Equipment log







Annex G

CPM Schedule



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019					
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4		Qtr 1		Qtr 2	
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
<b>AL Badhan - Al Nassariya Road - Segment A</b>																								
<b>Milestones</b>																								
<b>General Milestone</b>																								
MS1010	Project Duration (Calendar Days)	329d	54.12%	23-Oct-17 A	28-Nov-18	0d																		
MS1020	Project Duration (Working Days)	253d	50.52%	23-Oct-17 A	28-Nov-18	0d																		
MS1000	Start Date NTP	0d	100%	23-Oct-17 A																				
MS1030	Completion Task Order	0d	0%		28-Nov-18	0d																		
<b>Preconstruction Milestones (Seg. A)</b>																								
MS1040	Start Preconstruction Submittal	0d	100%	23-Oct-17 A																				
MS1050	Finish Preconstruction Submittal	0d	100%		23-Jan-18 A																			
<b>Mobilization Milestones (Seg. A)</b>																								
MS1060	Start Mobilization	0d	100%	23-Oct-17 A																				
MS1070	Finish Mobilization	0d	100%		23-Nov-17 A																			
<b>Shop Drawing Milestones (Seg. A)</b>																								
MS1080	Start Shop Drawing Submittal	0d	100%	23-Oct-17 A																				
MS1090	Finish Shop Drawing Submittal	0d	0%		26-Sep-18	55d																		
<b>Material Milestones (Seg. A)</b>																								
MS1100	Start Material Submittal	0d	100%	25-Oct-17 A																				
MS1110	Finish Material submittal	0d	0%		04-Aug-18	108d																		
<b>Construction Milestones (Seg. A)</b>																								
MS1120	Start Construction Group #01	0d	100%	25-Nov-17 A																				
MS1130	Construction Duration (Working Days)	220d	46.71%	25-Nov-17 A	20-Nov-18	0d																		
MS1140	Start Construction Group #02	0d	100%	03-Dec-17 A																				
MS1150	Finish Construction Phase	0d	0%		20-Nov-18	0d																		
<b>Pre Construction Phase</b>																								
<b>Pre Construction Submittals (Contractor's preparation , submission and Engineers review)</b>																								
<b>General Submittals</b>																								
<b>Contractor's preparation and submission</b>																								
PRE1000	Bank Guarantee Certificates (Contractor's preparation and submission)	1d	100%	23-Oct-17 A	05-Nov-17 A																			
PRE1010	Testing Lab (Contractor's preparation and submission)	5d	100%	24-Oct-17 A	20-Nov-17 A																			
PRE1020	Key Personnel Plan (Contractor's preparation and submission)	5d	100%	24-Oct-17 A	19-Nov-17 A																			
PRE1040	Temporary & Permanent Signs Fabrication, Temporary Signs Text & Location (Contractor's preparation and submission)	5d	100%	25-Oct-17 A	01-Nov-17 A																			
PRE1050	List of permits (Contractor's preparation and submission)	5d	100%	26-Oct-17 A	01-Nov-17 A																			
PRE1060	Insurances (Contractor's preparation and submission) Rev. 00	5d	100%	28-Oct-17 A	08-Nov-17 A																			
PRE1070	Dumping Areas Plan (Contractor's preparation and submission)	5d	100%	29-Oct-17 A	01-Nov-17 A																			







Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019								
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PRE1300	Field Offices - Equipment List (Engineers review and approval)	10d	100%	29-Oct-17 A	02-Nov-17 A																						
PRE1290	Field Offices Location & Layout (Engineers review and approval) Rev. 00	10d	100%	02-Nov-17 A	02-Nov-17 A																						
PRE1290-N	Field Offices Location & Layout (Engineers review and approval) Rev. 01	10d	100%	09-Nov-17 A	12-Nov-17 A																						
PRE1310	Field Offices Furniture Plan (Engineers review and approval)	10d	100%	11-Nov-17 A	12-Nov-17 A																						
<b>Safety, Environmental Mitigation , QCP &amp; Method Statement Submittals</b>		<b>28d</b>		<b>23-Oct-17 A</b>	<b>23-Nov-17 A</b>																						
<b>Contractor's preparation and submission</b>		<b>14d</b>		<b>23-Oct-17 A</b>	<b>22-Nov-17 A</b>																						
PRE1320	Safety Plan (Contractor's preparation and submission)	7d	100%	23-Oct-17 A	20-Nov-17 A																						
PRE1340	Method Statement Plan (Contractor's preparation and submission)	7d	100%	31-Oct-17 A	16-Nov-17 A																						
PRE1330	QCP-Quality Control Program (Contractor's preparation and submission)	7d	100%	31-Oct-17 A	22-Nov-17 A																						
PRE1350	Environmental Mitigation Plan (Contractor's preparation and submission)	7d	100%	31-Oct-17 A	19-Nov-17 A																						
<b>Engineers review and approval</b>		<b>20d</b>		<b>16-Nov-17 A</b>	<b>23-Nov-17 A</b>																						
PRE1370	Method Statement Plan (Engineers review and approval)	10d	100%	16-Nov-17 A	23-Nov-17 A																						
PRE1390	Environmental Mitigation Plan (Engineers review and approval)	10d	100%	19-Nov-17 A	20-Nov-17 A																						
PRE1360	Safety Plan (Engineers review and approval)	10d	100%	20-Nov-17 A	22-Nov-17 A																						
PRE1380	QCP-Quality Control Program (Engineers review and approval)	10d	100%	22-Nov-17 A	23-Nov-17 A																						
<b>Existing Survey Plan Submittals</b>		<b>16d</b>		<b>24-Oct-17 A</b>	<b>16-Nov-17 A</b>																						
<b>Contractor's preparation and submission</b>		<b>5d</b>		<b>24-Oct-17 A</b>	<b>13-Nov-17 A</b>																						
PRE1400	Checking With CMC Existing-Bench Marks, Survey Control Points	1d	100%	24-Oct-17 A	24-Oct-17 A																						
PRE1410	Existing Survey Plan from Sta.0+000to Sta.2+400 (Contractor's preparation and submission) Rev.00	2d	100%	25-Oct-17 A	09-Nov-17 A																						
PRE1420	Existing Survey Plan from Sta. 2+400 to Sta. 3+750 (Contractor's preparation and submission) Rev.00	2d	100%	28-Oct-17 A	09-Nov-17 A																						
PRE1420-N	Existing Survey Plan from Sta.0+000to Sta.2+400 (Contractor's preparation and submission) Rev.01	2d	100%	09-Nov-17 A	13-Nov-17 A																						
PRE1430-N	Existing Survey Plan from Sta. 2+400 to Sta. 3+750 (Contractor's preparation and submission) Rev.01	2d	100%	09-Nov-17 A	13-Nov-17 A																						
<b>Engineers review and approval</b>		<b>13d</b>		<b>09-Nov-17 A</b>	<b>16-Nov-17 A</b>																						
PRE1430	Existing Survey Plan from Sta. 0+000 to Sta. 2+400 (Engineers review and approval) Rev.00	10d	100%	09-Nov-17 A	09-Nov-17 A																						
PRE1440	Existing Survey Plan from Sta. 2+400 to Sta. 3+750 (Engineers review and approval) Rev.00	10d	100%	09-Nov-17 A	09-Nov-17 A																						
PRE1440-N	Existing Survey Plan from Sta. 0+000 to Sta. 2+400 (Engineers review and approval) Rev.01	10d	100%	13-Nov-17 A	16-Nov-17 A																						
PRE1450-N	Existing Survey Plan from Sta. 2+400 to Sta. 3+750 (Engineers review and approval) Rev.01	10d	100%	13-Nov-17 A	16-Nov-17 A																						
<b>Dilapidation Survey Submittals</b>		<b>19d</b>		<b>06-Nov-17 A</b>	<b>16-Nov-17 A</b>																						
<b>Contractor's preparation and submission</b>		<b>8d</b>		<b>06-Nov-17 A</b>	<b>11-Nov-17 A</b>																						
PRE1460	Dilapidation Survey from Sta. 2+400 to Sta. 3+750 (Contractor's preparation and submission)	4d	100%	06-Nov-17 A	11-Nov-17 A																						
PRE1450	Dilapidation Survey from Sta.0+000to Sta.2+400 (Contractor's preparation and submission)	4d	100%	06-Nov-17 A	11-Nov-17 A																						
<b>Engineers review and approval</b>		<b>15d</b>		<b>11-Nov-17 A</b>	<b>16-Nov-17 A</b>																						
PRE1480	Dilapidation Survey from Sta. 2+400 to Sta. 3+750 (Engineers review and approval)	10d	100%	11-Nov-17 A	16-Nov-17 A																						
PRE1470	Dilapidation Survey from Sta. 0+000 to Sta. 2+400 (Engineers review and approval)	10d	100%	11-Nov-17 A	16-Nov-17 A																						
<b>Risk Management Plan Submittals</b>		<b>19d</b>		<b>11-Nov-17 A</b>	<b>23-Nov-17 A</b>																						
<b>Contractor's preparation and submission</b>		<b>8d</b>		<b>11-Nov-17 A</b>	<b>19-Nov-17 A</b>																						

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019								
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PRE1490	Risk Management Plan from Sta.0+000to Sta.2+400 (Contractor's preparation and submission)	4d	100%	11-Nov-17 A	19-Nov-17 A																						
PRE1500	Risk Management Plan from Sta. 2+400 to Sta. 3+750 (Contractor's preparation and submission)	4d	100%	15-Nov-17 A	19-Nov-17 A																						
<b>Engineers review and approval</b>		15d		19-Nov-17 A	23-Nov-17 A																						
PRE1520	Risk Management Plan from Sta. 2+400 to Sta. 3+750 (Engineers review and approval)	10d	100%	19-Nov-17 A	23-Nov-17 A																						
PRE1510	Risk Management Plan from Sta. 0+000 to Sta. 2+400 (Engineers review and approval)	10d	100%	19-Nov-17 A	23-Nov-17 A																						
<b>Traffic Control Plan Submittals</b>		24d		06-Nov-17 A	22-Nov-17 A																						
<b>Contractor's preparation and submission</b>		8d		06-Nov-17 A	16-Nov-17 A																						
PRE1530	Traffic Control Plan ( Area B) from Sta.0+000 to Sta.2+400 (Contractor's preparation and submission)	4d	100%	06-Nov-17 A	16-Nov-17 A																						
PRE1540	Traffic Control Plan ( Area B) from Sta. 2+400 to Sta. 3+750 (Contractor's preparation and submission)	4d	100%	11-Nov-17 A	16-Nov-17 A																						
<b>Engineers review and approval</b>		20d		16-Nov-17 A	22-Nov-17 A																						
PRE1550	Traffic Control Plan ( Area B) from Sta. 0+000 to Sta. 2+400 (Engineers review and approval)	10d	100%	16-Nov-17 A	22-Nov-17 A																						
PRE1560	Traffic Control Plan ( Area B) from Sta. 2+400 to Sta. 3+750 (Engineers review and approval)	10d	100%	16-Nov-17 A	22-Nov-17 A																						
<b>Mobilization and Coordination</b>		28d		23-Oct-17 A	23-Nov-17 A																						
PRE1570	Mobilization Total Cost (4.0%)	28d	100%	23-Oct-17 A	23-Nov-17 A																						
PRE1580	Site Hand Over	1d	100%	23-Oct-17 A	23-Oct-17 A																						
PRE1590	Coordination with authorities	27d	100%	24-Oct-17 A	23-Nov-17 A																						
PRE1600	Supply and install Office Furniture's and Supplies	4d	100%	08-Nov-17 A	12-Nov-17 A																						
PRE1610	Install Temporary Project Sign	1d	100%	11-Nov-17 A	11-Nov-17 A																						
PRE1620	Supply and install Office IT Equipments & Appliance	6d	100%	13-Nov-17 A	19-Nov-17 A																						
<b>Construction Phase</b>		393d		23-Oct-17 A	20-Nov-18	9d																					
<b>Construction Submittals (Contractor's preparation , submission and Engineers review)</b>		339d		23-Oct-17 A	26-Sep-18	63d																					
<b>Shop Drawing Submittals</b>		339d		23-Oct-17 A	26-Sep-18	63d																					
<b>Plan Profile and Cross Sections</b>		65d		23-Oct-17 A	27-Dec-17 A																						
<b>Group #1</b>		65d		23-Oct-17 A	27-Dec-17 A																						
<b>Contractor's preparation and submission</b>		30d		23-Oct-17 A	12-Dec-17 A																						
SD1010	Plan, Profile & Cross Section for Phase 02 from Sta. 0+500 to Sta. 0+965 (Contractor's preparation & submission)Rev.00	5d	100%	23-Oct-17 A	09-Nov-17 A																						
SD1050	Plan, Profile & Cross Section for Phase 06 from Sta. 0+000 to Sta. 0+260 (Contractor's preparation & submission)Rev.00	5d	100%	23-Oct-17 A	06-Nov-17 A																						
SD1000	Plan, Profile & Cross Section for Phase 01 from Sta. 0+260 to Sta. 0+500 (Contractor's preparation & submission)Rev.00	5d	100%	23-Oct-17 A	06-Nov-17 A																						
SD1030	Plan, Profile & Cross Section for Phase 04 from Sta. 1+100 to Sta. 1+750 (Contractor's preparation & submission)Rev.00	5d	100%	04-Nov-17 A	11-Nov-17 A																						
SD1020	Plan, Profile & Cross Section for Phase 03 from Sta. 0+965 to Sta. 1+100 (Contractor's preparation & submission)Rev.00	5d	100%	04-Nov-17 A	09-Nov-17 A																						
SD1040	Plan, Profile & Cross Section for Phase 05 from Sta. 1+750 to Sta. 2+400 (Contractor's preparation & submission)Rev.00	5d	100%	08-Nov-17 A	11-Nov-17 A																						
SD1040-N	Plan, Profile & Cross Section for Phase 01 from Sta. 0+260 to Sta. 0+500 (Contractor's preparation & submission)Rev.01	5d	100%	14-Nov-17 A	21-Nov-17 A																						
SD1050-N	Plan, Profile & Cross Section for Phase 02 from Sta. 0+500 to Sta. 0+965 (Contractor's preparation & submission)Rev.01	5d	100%	14-Nov-17 A	12-Dec-17 A																						
SD1060-N	Plan, Profile & Cross Section for Phase 06 from Sta. 0+000 to Sta. 0+260 (Contractor's preparation & submission)Rev.01	5d	100%	14-Nov-17 A	21-Nov-17 A																						
SD1070-N	Plan, Profile & Cross Section for Phase 04 from Sta. 1+100 to Sta. 1+750 (Contractor's preparation & submission)Rev.01	5d	100%	22-Nov-17 A	03-Dec-17 A																						
SD1080-N	Plan, Profile & Cross Section for Phase 05 from Sta. 1+750 to Sta. 2+400 (Contractor's preparation & submission)Rev.01	5d	100%	22-Nov-17 A	03-Dec-17 A																						



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019								
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SD1041-N	Plan, Profile & Cross Section for Phase 01 from Sta. 0+260 to Sta. 0+500 (Contractor's preparation & submission)Rev.02	5d	100%	22-Nov-17 A	23-Nov-17 A																						
SD1061-N	Plan, Profile & Cross Section for Phase 06 from Sta. 0+000 to Sta. 0+260 (Contractor's preparation & submission)Rev.02	5d	100%	22-Nov-17 A	23-Nov-17 A																						
SD1090-N	Plan, Profile & Cross Section for Phase 03 from Sta. 0+965 to Sta. 1+100 (Contractor's preparation & submission)Rev.01	5d	100%	26-Nov-17 A	12-Dec-17 A																						
<b>Engineers review and approval</b>		59d		06-Nov-17 A	27-Dec-17 A																						
SD1110	Plan, Profile & Cross Section for Phase 06 from Sta. 0+000 to Sta. 0+260 (Engineers review and approval) Rev. 00	30d	100%	06-Nov-17 A	14-Nov-17 A																						
SD1060	Plan, Profile & Cross Section for Phase 01 from Sta. 0+260 to Sta. 0+500 (Engineers review and approval) Rev. 00	30d	100%	06-Nov-17 A	14-Nov-17 A																						
SD1070	Plan, Profile & Cross Section for Phase 02 from Sta. 0+500 to Sta. 0+965 (Engineers review and approval) Rev. 00	30d	100%	09-Nov-17 A	26-Nov-17 A																						
SD1080	Plan, Profile & Cross Section for Phase 03 from Sta. 0+965 to Sta. 1+100 (Engineers review and approval) Rev. 00	30d	100%	09-Nov-17 A	26-Nov-17 A																						
SD1090	Plan, Profile & Cross Section for Phase 04 from Sta. 1+100 to Sta. 1+750 (Engineers review and approval) Rev. 00	30d	100%	11-Nov-17 A	26-Nov-17 A																						
SD1100	Plan, Profile & Cross Section for Phase 05 from Sta. 1+750 to Sta. 2+400 (Engineers review and approval) Rev. 00	30d	100%	11-Nov-17 A	22-Nov-17 A																						
SD1100-N	Plan, Profile & Cross Section for Phase 01 from Sta. 0+260 to Sta. 0+500 (Engineers review and approval) Rev. 01	30d	100%	21-Nov-17 A	22-Nov-17 A																						
SD1120-N	Plan, Profile & Cross Section for Phase 06 from Sta. 0+000 to Sta. 0+260 (Engineers review and approval) Rev. 01	30d	100%	21-Nov-17 A	22-Nov-17 A																						
SD1121-N	Plan, Profile & Cross Section for Phase 06 from Sta. 0+000 to Sta. 0+260 (Engineers review and approval) Rev. 02	30d	100%	23-Nov-17 A	26-Nov-17 A																						
SD1101-N	Plan, Profile & Cross Section for Phase 01 from Sta. 0+260 to Sta. 0+500 (Engineers review and approval) Rev. 02	30d	100%	23-Nov-17 A	26-Nov-17 A																						
SD1130-N	Plan, Profile & Cross Section for Phase 04 from Sta. 1+100 to Sta. 1+750 (Engineers review and approval) Rev. 01	30d	100%	03-Dec-17 A	13-Dec-17 A																						
SD1140-N	Plan, Profile & Cross Section for Phase 05 from Sta. 1+750 to Sta. 2+400 (Engineers review and approval) Rev. 01	30d	100%	03-Dec-17 A	13-Dec-17 A																						
SD1110-N	Plan, Profile & Cross Section for Phase 02 from Sta. 0+500 to Sta. 0+965 (Engineers review and approval) Rev. 01	30d	100%	12-Dec-17 A	27-Dec-17 A																						
SD1150-N	Plan, Profile & Cross Section for Phase 03 from Sta. 0+965 to Sta. 1+100 (Engineers review and approval) Rev. 01	30d	100%	12-Dec-17 A	17-Dec-17 A																						
<b>Group #2</b>		57d		23-Oct-17 A	13-Dec-17 A																						
<b>Contractor's preparation and submission</b>		30d		23-Oct-17 A	12-Dec-17 A																						
SD1140	Plan, Profile & Cross Section for Phase 03 from Sta. 2+740 to Sta. 3+020 (Contractor's preparation & submission)Rev.00	5d	100%	23-Oct-17 A	09-Nov-17 A																						
SD1130	Plan, Profile & Cross Section for Phase 02 from Sta. 2+640 to Sta. 2+740 (Contractor's preparation & submission)Rev.00	5d	100%	23-Oct-17 A	09-Nov-17 A																						
SD1150	Plan, Profile & Cross Section for Phase 04 from Sta. 3+020 to Sta. 3+080 (Contractor's preparation & submission)Rev.00	5d	100%	23-Oct-17 A	09-Nov-17 A																						
SD1120	Plan, Profile & Cross Section for Phase 01 from Sta. 2+400 to Sta. 2+640 (Contractor's preparation & submission)Rev.00	5d	100%	23-Oct-17 A	09-Nov-17 A																						
SD1160	Plan, Profile & Cross Section for Phase 05 from Sta. 3+080 to Sta. 3+640 (Contractor's preparation & submission)Rev.00	5d	100%	01-Nov-17 A	29-Nov-17 A																						
SD1170	Plan, Profile & Cross Section for Phase 06 from Sta. 3+640 to Sta. 3+750 (Contractor's preparation & submission)Rev.00	5d	100%	01-Nov-17 A	29-Nov-17 A																						
SD1160-N	Plan, Profile & Cross Section for Phase 03 from Sta. 2+740 to Sta. 3+020 (Contractor's preparation & submission)Rev.01	5d	100%	16-Nov-17 A	25-Nov-17 A																						
SD1170-N	Plan, Profile & Cross Section for Phase 02 from Sta. 2+640 to Sta. 2+740 (Contractor's preparation & submission)Rev.01	5d	100%	16-Nov-17 A	25-Nov-17 A																						
SD1180-N	Plan, Profile & Cross Section for Phase 04 from Sta. 3+020 to Sta. 3+080 (Contractor's preparation & submission)Rev.01	5d	100%	16-Nov-17 A	25-Nov-17 A																						
SD1190-N	Plan, Profile & Cross Section for Phase 01 from Sta. 2+400 to Sta. 2+640 (Contractor's preparation & submission)Rev.01	5d	100%	16-Nov-17 A	25-Nov-17 A																						
SD1200-N	Plan, Profile & Cross Section for Phase 05 from Sta. 3+080 to Sta. 3+640 (Contractor's preparation & submission)Rev.01	5d	100%	29-Nov-17 A	12-Dec-17 A																						
SD1210-N	Plan, Profile & Cross Section for Phase 06 from Sta. 3+640 to Sta. 3+750 (Contractor's preparation & submission)Rev.01	5d	100%	29-Nov-17 A	12-Dec-17 A																						
<b>Engineers review and approval</b>		51d		09-Nov-17 A	13-Dec-17 A																						



**Construction Program**  
 Revised June 30, 2018

**TO#02**  
**AL Badhan - Al Nassariya Road - Segment A**

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019												
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2						
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun				
SD1200	Plan, Profile & Cross Section for Phase 03 from Sta. 2+740 to Sta. 3+020 (Engineers review and approval) Rev. 00	22d	100%	09-Nov-17 A	16-Nov-17 A																										
SD1190	Plan, Profile & Cross Section for Phase 02 from Sta. 2+640 to Sta. 2+740 (Engineers review and approval) Rev. 00	22d	100%	09-Nov-17 A	16-Nov-17 A																										
SD1210	Plan, Profile & Cross Section for Phase 04 from Sta. 3+020 to Sta. 3+080 (Engineers review and approval) Rev. 00	22d	100%	09-Nov-17 A	16-Nov-17 A																										
SD1180	Plan, Profile & Cross Section for Phase 01 from Sta. 2+400 to Sta. 2+640 (Engineers review and approval) Rev. 00	22d	100%	09-Nov-17 A	16-Nov-17 A																										
SD1230-N	Plan, Profile & Cross Section for Phase 03 from Sta. 2+740 to Sta. 3+020 (Engineers review and approval) Rev. 01	22d	100%	25-Nov-17 A	28-Nov-17 A																										
SD1240-N	Plan, Profile & Cross Section for Phase 02 from Sta. 2+640 to Sta. 2+740 (Engineers review and approval) Rev. 01	22d	100%	25-Nov-17 A	27-Nov-17 A																										
SD1250-N	Plan, Profile & Cross Section for Phase 04 from Sta. 3+020 to Sta. 3+080 (Engineers review and approval) Rev. 01	22d	100%	25-Nov-17 A	27-Nov-17 A																										
SD1260-N	Plan, Profile & Cross Section for Phase 01 from Sta. 2+400 to Sta. 2+640 (Engineers review and approval) Rev. 01	22d	100%	25-Nov-17 A	27-Nov-17 A																										
SD1220	Plan, Profile & Cross Section for Phase 05 from Sta. 3+080 to Sta. 3+640 (Engineers review and approval) Rev. 00	22d	100%	29-Nov-17 A	02-Dec-17 A																										
SD1230	Plan, Profile & Cross Section for Phase 06 from Sta. 3+640 to Sta. 3+750 (Engineers review and approval) Rev. 00	22d	100%	29-Nov-17 A	02-Dec-17 A																										
SD1270-N	Plan, Profile & Cross Section for Phase 05 from Sta. 3+080 to Sta. 3+640 (Engineers review and approval) Rev. 01	22d	100%	12-Dec-17 A	13-Dec-17 A																										
SD1280-N	Plan, Profile & Cross Section for Phase 06 from Sta. 3+640 to Sta. 3+750 (Engineers review and approval) Rev. 01	22d	100%	12-Dec-17 A	13-Dec-17 A																										
<b>Retaining walls &amp; Culverts</b>		<b>285d</b>		<b>23-Oct-17 A</b>	<b>05-Jun-18 A</b>																										
<b>Group #1</b>		<b>285d</b>		<b>23-Oct-17 A</b>	<b>05-Jun-18 A</b>																										
<b>Contractor's preparation and submission</b>		<b>208d</b>		<b>23-Oct-17 A</b>	<b>03-Jun-18 A</b>																										
SD1290	Pipe culvert Dia 100 cm @ Sta. 0+518 (Contractor's preparation and submission)	5d	100%	23-Oct-17 A	26-Nov-17 A																										
SD1240	Retaining wall from Sta. 0+260 to Sta. 0+320 RHS (Contractor's preparation and submission) Rev. 00	5d	100%	29-Oct-17 A	14-Nov-17 A																										
SD1260	Pipe culvert Dia 100 cm @ Sta. 0+300 (Contractor's preparation and submission) Rev.00	5d	100%	23-Nov-17 A	28-Nov-17 A																										
SD1290-N	Retaining wall from Sta. 0+260 to Sta. 0+320 RHS (Contractor's preparation and submission) Rev. 01	5d	100%	23-Nov-17 A	29-Nov-17 A																										
SD1250	Retaining wall from Sta. 0+450 to Sta. 0+495 RHS (Contractor's preparation and submission) Rev.00	5d	100%	29-Nov-17 A	11-Dec-17 A																										
SD1280	Retaining wall from Sta. 0+620 to Sta. 0+705 RHS (Contractor's preparation and submission) Rev.00	5d	100%	04-Dec-17 A	11-Dec-17 A																										
SD1300-N	Pipe culvert Dia 100 cm @ Sta. 0+300 (Contractor's preparation and submission) Rev.01	5d	100%	04-Dec-17 A	08-Jan-18 A																										
SD1360	Pipe culvert Dia 100 cm @ Sta. 1+772 (Contractor's preparation and submission) Rev.00	5d	100%	07-Dec-17 A	11-Dec-17 A																										
SD1370	Retaining wall from Sta. 1+750 to Sta. 1+810 RHS (Contractor's preparation and submission) Rev.00	5d	100%	07-Dec-17 A	11-Dec-17 A																										
SD1360-N	Pipe culvert Dia 100 cm @ Sta. 1+772 (Contractor's preparation and submission) Rev.01	5d	100%	14-Dec-17 A	04-Feb-18 A																										
SD1370-N	Retaining wall from Sta. 0+450 to Sta. 0+495 RHS (Contractor's preparation and submission) Rev.01	5d	100%	17-Dec-17 A	17-Dec-17 A																										
SD1330	Retaining wall from Sta. 0+965 to Sta. 0+977 RHS (Contractor's preparation and submission) Rev.00	5d	100%	19-Dec-17 A	23-Dec-17 A																										
SD1330-N	Retaining wall from Sta. 0+620 to Sta. 0+705 RHS (Contractor's preparation and submission) Rev.01	5d	100%	19-Dec-17 A	19-Dec-17 A																										
SD1340-N	Retaining wall from Sta. 0+450 to Sta. 0+495 RHS (Contractor's preparation and submission) Rev.02	5d	100%	21-Dec-17 A	24-Dec-17 A																										
SD1332-N	Retaining wall from Sta. 0+620 to Sta. 0+705 RHS (Contractor's preparation and submission) Rev.02	5d	100%	21-Dec-17 A	21-Dec-17 A																										
SD1320	Pipe culvert Dia 100 cm @ Sta. 0+990 (Contractor's preparation and submission) Rev.00	5d	100%	23-Dec-17 A	30-Dec-17 A																										
SD1320-N	Retaining wall from Sta. 1+750 to Sta. 1+810 RHS (Contractor's preparation and submission) Rev.01	5d	100%	24-Dec-17 A	27-Dec-17 A																										

Date	Revision	Checked	Approved
05-Jul-18			



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019								
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SD1334-N	Retaining wall from Sta. 0+620 to Sta. 0+705 RHS (Contractor's preparation and submission) Rev.03	5d	100%	24-Dec-17 A	27-Dec-17 A																						
SD1350	Pipe culvert Dia 100 cm @ Sta. 1+201 (Contractor's preparation and submission) Rev.00	5d	100%	25-Dec-17 A	30-Dec-17 A																						
SD1305	Retaining Wall from Sta. 0+810 to Sta. 0+830 RHS (Contractor's preparation and submission)	5d	100%	27-Dec-17 A	30-Dec-17 A																						
SD1270	Retaining wall from Sta. 0+800 to Sta. 0+840 LHS (Contractor's preparation and submission) Rev.00	5d	100%	28-Dec-17 A	01-Jan-18 A																						
SD1331-N	Retaining wall from Sta. 0+965 to Sta. 0+977 RHS (Contractor's preparation and submission) Rev.01	5d	100%	28-Dec-17 A	31-Dec-17 A																						
SD1300	Pipe culvert Dia 100 cm @ Sta. 0+638 (Contractor's preparation and submission)	5d	100%	02-Jan-18 A	05-Jan-18 A																						
SD1335-N	Retaining wall from Sta. 0+965 to Sta. 0+977 RHS (Contractor's preparation and submission) Rev.02	5d	100%	03-Jan-18 A	08-Jan-18 A																						
SD1350-N	Pipe culvert Dia 100 cm @ Sta. 0+990 (Contractor's preparation and submission) Rev.01	5d	100%	09-Jan-18 A	14-Jan-18 A																						
SD1336-N	Retaining wall from Sta. 0+965 to Sta. 0+977 RHS (Contractor's preparation and submission) Rev.03	5d	100%	23-Jan-18 A	24-Jan-18 A																						
SD1271-N	Retaining wall from Sta. 0+800 to Sta. 0+840 LHS (Contractor's preparation and submission) Rev.01	5d	100%	25-Jan-18 A	29-Jan-18 A																						
SD1291-N	Retaining wall from Sta. 0+260 to Sta. 0+320 RHS (Contractor's preparation and submission) Rev. 02	5d	100%	01-Feb-18 A	11-Feb-18 A																						
SD1361-N	Pipe culvert Dia 100 cm @ Sta. 1+772 (Contractor's preparation and submission) Rev.02	5d	100%	05-Feb-18 A	26-Feb-18 A																						
SD1293-N	Retaining wall from Sta. 0+260 to Sta. 0+320 RHS (Contractor's preparation and submission) Rev. 03	5d	100%	18-Feb-18 A	26-Feb-18 A																						
SD1340	Pipe culvert Dia 100 cm @ Sta. 1+335 (Contractor's preparation and submission)	5d	100%	27-Mar-18 A	03-Apr-18 A																						
SD1380	Pipe culvert Dia 60 cm @ Sta. 0+204 (Contractor's preparation and submission)	5d	100%	02-Jun-18 A	03-Jun-18 A																						
<b>Engineers review and approval</b>		<b>279d</b>		<b>14-Nov-17 A</b>	<b>05-Jun-18 A</b>																						
SD1390	Retaining wall from Sta. 0+260 to Sta. 0+320 RHS (Engineers review and approval) Rev. 00	30d	100%	14-Nov-17 A	23-Nov-17 A																						
SD1440	Pipe culvert Dia 100 cm @ Sta. 0+518 (Engineers review and approval)	30d	100%	26-Nov-17 A	03-Dec-17 A																						
SD1410	Pipe culvert Dia 100 cm @ Sta. 0+300 (Engineers review and approval)	30d	100%	28-Nov-17 A	04-Dec-17 A																						
SD1410-N	Retaining wall from Sta. 0+260 to Sta. 0+320 RHS (Engineers review and approval) Rev. 01	30d	100%	29-Nov-17 A	14-Dec-17 A																						
SD1420-N	Pipe culvert Dia 100 cm @ Sta. 1+201 (Engineers review and approval) Rev.01	30d	100%	06-Dec-17 A	09-Jan-18 A																						
SD1400	Retaining wall from Sta. 0+450 to Sta. 0+495 RHS (Engineers review and approval) Rev. 00	30d	100%	11-Dec-17 A	17-Dec-17 A																						
SD1510	Pipe culvert Dia 100 cm @ Sta. 1+772 (Engineers review and approval) Rev.00	30d	100%	11-Dec-17 A	14-Dec-17 A																						
SD1520	Retaining wall from Sta. 1+750 to Sta. 1+810 RHS (Engineers review and approval) Rev.00	30d	100%	11-Dec-17 A	24-Dec-17 A																						
SD1430	Retaining wall from Sta. 0+620 to Sta. 0+705 RHS (Engineers review and approval) Rev.00	30d	100%	11-Dec-17 A	19-Dec-17 A																						
SD1520-N	Retaining wall from Sta. 0+450 to Sta. 0+495 RHS (Engineers review and approval) Rev. 01	30d	100%	17-Dec-17 A	21-Dec-17 A																						
SD1530-N	Retaining wall from Sta. 0+620 to Sta. 0+705 RHS (Engineers review and approval) Rev.01	30d	100%	19-Dec-17 A	21-Dec-17 A																						
SD1532-N	Retaining wall from Sta. 0+620 to Sta. 0+705 RHS (Engineers review and approval) Rev.02	30d	100%	21-Dec-17 A	24-Dec-17 A																						
SD1480	Retaining wall from Sta. 0+965 to Sta. 0+977 RHS (Engineers review and approval) Rev.00	30d	100%	23-Dec-17 A	28-Dec-17 A																						
SD1540-N	Retaining wall from Sta. 0+450 to Sta. 0+495 RHS (Engineers review and approval) Rev. 02	30d	100%	24-Dec-17 A	24-Dec-17 A																						
SD1480-N	Retaining wall from Sta. 1+750 to Sta. 1+810 RHS (Engineers review and approval) Rev.01	30d	100%	27-Dec-17 A	28-Dec-17 A																						



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019								
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SD1534-N	Retaining wall from Sta. 0+620 to Sta. 0+705 RHS (Engineers review and approval) Rev.03	30d	100%	27-Dec-17 A	27-Dec-17 A																						
SD1470	Pipe culvert Dia 100 cm @ Sta. 0+990 (Engineers review and approval) Rev.00	30d	100%	30-Dec-17 A	09-Jan-18 A																						
SD1500	Pipe culvert Dia 100 cm @ Sta. 1+201 (Engineers review and approval) Rev.00	30d	100%	30-Dec-17 A	02-Jan-18 A																						
SD1455	Retaining Wall from Sta. 0+810 to Sta. 0+830 RHS (Engineers review and approval)	30d	100%	30-Dec-17 A	24-Jan-18 A																						
SD1481-N	Retaining wall from Sta. 0+965 to Sta. 0+977 RHS (Engineers review and approval) Rev.01	30d	100%	31-Dec-17 A	03-Jan-18 A																						
SD1420	Retaining wall from Sta. 0+800 to Sta. 0+840 LHS (Engineers review and approval) Rev.00	30d	100%	01-Jan-18 A	25-Jan-18 A																						
SD1450	Pipe culvert Dia 100 cm @ Sta. 0+638 (Engineers review and approval)	30d	100%	05-Jan-18 A	17-Jan-18 A																						
SD1450-N	Pipe culvert Dia 100 cm @ Sta. 0+300 (Engineers review and approval) Rev. 01	30d	100%	08-Jan-18 A	15-Jan-18 A																						
SD1483-N	Retaining wall from Sta. 0+965 to Sta. 0+977 RHS (Engineers review and approval) Rev.02	30d	100%	08-Jan-18 A	23-Jan-18 A																						
SD1460-N	Pipe culvert Dia 100 cm @ Sta. 0+990 (Engineers review and approval) Rev.01	30d	100%	14-Jan-18 A	15-Jan-18 A																						
SD1485-N	Retaining wall from Sta. 0+965 to Sta. 0+977 RHS (Engineers review and approval) Rev.03	30d	100%	24-Jan-18 A	25-Jan-18 A																						
SD1421-N	Retaining wall from Sta. 0+800 to Sta. 0+840 LHS (Engineers review and approval) Rev.01	30d	100%	29-Jan-18 A	30-Jan-18 A																						
SD1510-N	Pipe culvert Dia 100 cm @ Sta. 1+772 (Engineers review and approval) Rev.01	30d	100%	04-Feb-18 A	05-Feb-18 A																						
SD1411-N	Retaining wall from Sta. 0+260 to Sta. 0+320 RHS (Engineers review and approval) Rev. 02	30d	100%	11-Feb-18 A	18-Feb-18 A																						
SD1412-N	Retaining wall from Sta. 0+260 to Sta. 0+320 RHS (Engineers review and approval) Rev. 03	30d	100%	26-Feb-18 A	28-Feb-18 A																						
SD1515-N	Pipe culvert Dia 100 cm @ Sta. 1+772 (Engineers review and approval) Rev.02	30d	100%	26-Feb-18 A	27-Feb-18 A																						
SD1490	Pipe culvert Dia 100 cm @ Sta. 1+335 (Engineers review and approval)	30d	100%	03-Apr-18 A	04-Apr-18 A																						
SD1530	Pipe culvert Dia 60 cm @ Sta. 0+204 (Engineers review and approval)	30d	100%	03-Jun-18 A	05-Jun-18 A																						
<b>Group #2</b>		256d		04-Nov-17 A	24-May-18 A																						
<b>Contractor's preparation and submission</b>		188d		04-Nov-17 A	22-May-18 A																						
SD1550	Retaining wall from Sta. 2+470 to Sta. 2+600 RHS (Contractor's preparation and submission) Rev.00	5d	100%	04-Nov-17 A	12-Nov-17 A																						
SD1570	Retaining wall from Sta. 2+640 to Sta. 2+740 RHS (Contractor's preparation and submission) Rev.00	5d	100%	21-Nov-17 A	01-Dec-17 A																						
SD1550-N	Retaining wall from Sta. 2+470 to Sta. 2+600 RHS (Contractor's preparation and submission) Rev.01	5d	100%	26-Nov-17 A	11-Dec-17 A																						
SD1590	box culvert @ Sta. 3+061(Contractor's preparation and submission) Rev.00	10d	100%	10-Dec-17 A	24-Dec-17 A																						
SD1570-N	Retaining wall from Sta. 2+640 to Sta. 2+740 RHS (Contractor's preparation and submission) Rev.01	5d	100%	09-Jan-18 A	14-Jan-18 A																						
SD1560-N	box culvert @ Sta. 3+061(Contractor's preparation and submission) Rev.01	10d	100%	15-Jan-18 A	24-Jan-18 A																						
SD1572-N	Retaining wall from Sta. 2+640 to Sta. 2+740 RHS (Contractor's preparation and submission) Rev.02	5d	100%	15-Jan-18 A	18-Jan-18 A																						
SD1540	Retaining wall from Sta. 3+000 to Sta. 3+090 RHS (Contractor's preparation and submission) Rev.00	10d	100%	27-Jan-18 A	02-Feb-18 A																						
SD1600	Retaining wall from Sta. 3+640 to Sta. 3+720 RHS (Contractor's preparation and submission) Rev.00	5d	100%	29-Jan-18 A	04-Feb-18 A																						
SD1574-N	Retaining wall from Sta. 2+640 to Sta. 2+740 RHS (Contractor's preparation and submission) Rev.03	5d	100%	30-Jan-18 A	07-Feb-18 A																						
SD1564-N	box culvert @ Sta. 3+061(Contractor's preparation and submission) Rev.02	10d	100%	31-Jan-18 A	31-Jan-18 A																						
SD1600-N	Retaining wall from Sta. 3+640 to Sta. 3+720 RHS (Contractor's preparation and submission) Rev.01	5d	100%	18-Feb-18 A	26-Feb-18 A																						



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019								
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SD1541-N	Retaining wall from Sta. 3+000 to Sta. 3+090 RHS (Contractor's preparation and submission) Rev.01	10d	100%	18-Feb-18 A	29-Mar-18 A																						
SD1560	Pipe culvert Dia 100 cm @ Sta. 2+440 (Contractor's preparation and submission)	5d	100%	06-Mar-18 A	13-Mar-18 A																						
SD1580	Retaining wall from Sta. 3+040 to Sta. 3+070 LHS (Contractor's preparation and submission)	5d	100%	25-Mar-18 A	29-Mar-18 A																						
SD1595	Extend box culvert @ Sta. 3+385 LHS(Contractor's preparation and submission)	5d	100%	15-May-18 A	22-May-18 A																						
<b>Engineers review and approval</b>		<b>250d</b>		<b>12-Nov-17 A</b>	<b>24-May-18 A</b>																						
SD1620	Retaining wall from Sta. 2+470 to Sta. 2+600 RHS (Engineers review and approval) Rev.00	30d	100%	12-Nov-17 A	26-Nov-17 A																						
SD1640	Retaining wall from Sta. 2+640 to Sta. 2+740 RHS (Engineers review and approval) Rev.00	30d	100%	01-Dec-17 A	13-Dec-17 A																						
SD1620-N	Retaining wall from Sta. 2+470 to Sta. 2+600 RHS (Engineers review and approval) Rev.01	30d	100%	11-Dec-17 A	13-Dec-17 A																						
SD1660	box culvert @ Sta. 3+061(Engineers review and approval) Rev.00	30d	100%	24-Dec-17 A	15-Jan-18 A																						
SD1640-N	Retaining wall from Sta. 2+640 to Sta. 2+740 RHS (Engineers review and approval) Rev.01	30d	100%	14-Jan-18 A	15-Jan-18 A																						
SD1642-N	Retaining wall from Sta. 2+640 to Sta. 2+740 RHS (Engineers review and approval) Rev.02	30d	100%	18-Jan-18 A	30-Jan-18 A																						
SD1610-N	box culvert @ Sta. 3+061(Engineers review and approval) Rev.01	30d	100%	24-Jan-18 A	31-Jan-18 A																						
SD1613-N	box culvert @ Sta. 3+061(Engineers review and approval) Rev.02	30d	100%	31-Jan-18 A	01-Feb-18 A																						
SD1610	Retaining wall from Sta. 3+000 to Sta. 3+090 RHS (Engineers review and approval) Rev.00	30d	100%	02-Feb-18 A	18-Feb-18 A																						
SD1670	Retaining wall from Sta. 3+640 to Sta. 3+720 RHS (Engineers review and approval) Rev.00	30d	100%	04-Feb-18 A	18-Feb-18 A																						
SD1645-N	Retaining wall from Sta. 2+640 to Sta. 2+740 RHS (Engineers review and approval) Rev.03	30d	100%	07-Feb-18 A	08-Feb-18 A																						
SD1670-N	Retaining wall from Sta. 3+640 to Sta. 3+720 RHS (Engineers review and approval) Rev.01	30d	100%	26-Feb-18 A	28-Feb-18 A																						
SD1630	Pipe culvert Dia 100 cm @ Sta. 2+440 (Engineers review and approval)	30d	100%	13-Mar-18 A	15-Mar-18 A																						
SD1650	Retaining wall from Sta. 3+040 to Sta. 3+070 LHS (Engineers review and approval)	30d	100%	29-Mar-18 A	10-Apr-18 A																						
SD1650-N	Retaining wall from Sta. 3+000 to Sta. 3+090 RHS (Engineers review and approval) Rev.01	30d	100%	29-Mar-18 A	02-Apr-18 A																						
SD1665	Extend box culvert @ Sta. 3+385 LHS(Engineers review and approval)	30d	100%	22-May-18 A	24-May-18 A																						
<b>Stone walls</b>		<b>65d</b>		<b>01-Jul-18</b>	<b>03-Sep-18</b>	<b>63d</b>																					
<b>Contractor's preparation and submission</b>		<b>10d</b>		<b>01-Jul-18</b>	<b>11-Jul-18</b>	<b>70d</b>																					
SD1690	Stone Wall from Sta. 0+130 to Sta. 0+165, Sta. 0+180 to Sta. 0+260 LHS (Contractor's preparation and submission)	5d	0%	01-Jul-18	05-Jul-18	44d																					
SD1680	Stone Wall from Sta. 0+280 to Sta. 0+295 L, Sta. 0+305 to Sta. 0+370 LHS (Contractor's preparation and submission)	5d	0%	01-Jul-18	05-Jul-18	50d																					
SD1700	Stone Wall from Sta. 1+100 to Sta. 1+190 (Contractor's preparation and submission)	5d	0%	07-Jul-18	11-Jul-18	70d																					
<b>Engineers review and approval</b>		<b>60d</b>		<b>06-Jul-18</b>	<b>03-Sep-18</b>	<b>63d</b>																					
SD1710	Stone Wall from Sta. 0+280 to Sta. 0+295 , Sta. 0+305 to Sta. 0+370 LHS (Engineers review and approval)	30d	0%	06-Jul-18	04-Aug-18	63d																					
SD1720	Stone Wall from Sta. 0+130 to Sta. 0+165, Sta. 0+180 to Sta. 0+260 LHS (Engineers review and approval)	30d	0%	06-Jul-18	04-Aug-18	57d																					
SD1730	Stone Wall from Sta. 1+100 to Sta. 1+190 (Engineers review and approval)	30d	0%	05-Aug-18	03-Sep-18	63d																					
<b>Concrete channel and Concrete Ditches</b>		<b>298d</b>		<b>20-Dec-17 A</b>	<b>16-Aug-18</b>	<b>59d</b>																					
<b>Contractor's preparation and submission</b>		<b>219d</b>		<b>20-Dec-17 A</b>	<b>17-Jul-18</b>	<b>40d</b>																					
SD1740	Concrete channel from Sta. 0+000 to Sta. 0+260 (Contractor's preparation and submission) Rev.00	15d	100%	20-Dec-17 A	24-Dec-17 A																						
SD1750	Concrete Ditch from Sta. 0+300 to Sta. 1+560 LHS (Contractor's preparation and submission)	5d	0%	01-Jul-18	05-Jul-18	19d																					



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019								
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
SD1750-N	Concrete channel from Sta. 0+000 to Sta. 0+260 (Contractor's preparation and submission) Rev.01	5d	0%	01-Jul-18	05-Jul-18	38d																					
SD1760	Concrete channel from Sta. 1+560 to Sta. 3+020 LHS (Contractor's preparation and submission)	5d	0%	07-Jul-18	11-Jul-18	19d																					
SD1770	Concrete Ditch from Sta. 3+080 to Sta. 3+750 LHS (Contractor's preparation and submission)	5d	0%	12-Jul-18	17-Jul-18	40d																					
<b>Engineers review and approval</b>		<b>281d</b>		<b>24-Dec-17 A</b>	<b>16-Aug-18</b>	<b>59d</b>																					
SD1780	Concrete channel from Sta. 0+000 to Sta. 0+260 (Engineers review and approval) Rev.00	30d	100%	24-Dec-17 A	11-Jan-18 A																						
SD1790	Concrete Ditch from Sta. 0+300 to Sta. 1+560 LHS (Engineers review and approval)	30d	0%	06-Jul-18	04-Aug-18	71d																					
SD1790-N	Concrete channel from Sta. 0+000 to Sta. 0+260 (Engineers review and approval) Rev.01	30d	0%	06-Jul-18	04-Aug-18	45d																					
SD1800	Concrete channel from Sta. 1+560 to Sta. 3+020 LHS (Engineers review and approval)	30d	0%	12-Jul-18	10-Aug-18	22d																					
SD1810	Concrete Ditch from Sta. 3+080 to Sta. 3+750 LHS (Engineers review and approval)	30d	0%	18-Jul-18	16-Aug-18	52d																					
<b>Concrete Step Barrier &amp; Side walks</b>		<b>61d</b>		<b>24-Apr-18 A</b>	<b>22-Aug-18</b>	<b>98d</b>																					
<b>Contractor's preparation and submission</b>		<b>27d</b>		<b>24-Apr-18 A</b>	<b>23-Jul-18</b>	<b>106d</b>																					
SD1870	Concrete Step Barrier from Sta. 1+750 to Sta. 3+750 RHS (Contractor's preparation and submission)	5d	80%	24-Apr-18 A	11-Jul-18	116d																					
SD1820	Concrete Step Barrier from sta. 0+287 to sta. 0+350 RHS (Contractor's preparation and submission)	5d	0%	01-Jul-18	05-Jul-18	25d																					
SD1830	Concrete Step Barrier from Sta. 0+505 to Sta. 0+715 RHS (Contractor's preparation and submission)	5d	0%	07-Jul-18	11-Jul-18	25d																					
SD1840	Side walks from sta. 0+000 to sta. 1+150 (Contractor's preparation and submission)	5d	0%	07-Jul-18	11-Jul-18	55d																					
SD1850	Concrete Step Barrier from Sta. 0+840 to Sta. 0+965 RHS (Contractor's preparation and submission)	5d	0%	12-Jul-18	17-Jul-18	37d																					
SD1860	Concrete Step Barrier from Sta. 0+965 to Sta. 1+050 RHS (Contractor's preparation and submission)	5d	0%	18-Jul-18	23-Jul-18	48d																					
<b>Engineers review and approval</b>		<b>56d</b>		<b>03-May-18 A</b>	<b>22-Aug-18</b>	<b>61d</b>																					
SD1930	Concrete Step Barrier from Sta. 1+750 to Sta. 3+750 RHS (Engineers review and approval)	30d	80%	03-May-18 A	20-Jul-18	67d																					
SD1880	Concrete Step Barrier from sta. 0+287 to sta. 0+350 RHS (Engineers review and approval)	30d	0%	06-Jul-18	04-Aug-18	67d																					
SD1890	Concrete Step Barrier from Sta. 0+505 to Sta. 0+715 RHS (Engineers review and approval)	30d	0%	12-Jul-18	10-Aug-18	30d																					
SD1900	Side walks from sta. 0+000 to sta. 1+150 (Engineers review and approval)	30d	0%	12-Jul-18	10-Aug-18	69d																					
SD1910	Concrete Step Barrier from Sta. 0+840 to Sta. 0+965 RHS (Engineers review and approval)	30d	0%	18-Jul-18	16-Aug-18	48d																					
SD1920	Concrete Step Barrier from Sta. 0+965 to Sta. 1+050 RHS (Engineers review and approval)	30d	0%	24-Jul-18	22-Aug-18	61d																					
<b>Road furnishing</b>		<b>68d</b>		<b>19-Jun-18 A</b>	<b>26-Sep-18</b>	<b>47d</b>																					
<b>Contractor's preparation and submission</b>		<b>29d</b>		<b>19-Jun-18 A</b>	<b>27-Aug-18</b>	<b>40d</b>																					
SD1950	Hand Rails (Contractor's preparation and submission)	5d	100%	19-Jun-18 A	21-Jun-18 A																						
SD1960	Street Lighting Details from Sta. 2+880 to Sta. 3+080 (Contractor's preparation and submission)	5d	0%	21-Jul-18	25-Jul-18	54d																					
SD1940	Gurad Rails (Contractor's preparation and submission)	5d	0%	21-Jul-18	25-Jul-18	63d																					
SD1970	Road Marking and Traffic signs (Contractor's preparation and submission)	5d	0%	18-Aug-18	27-Aug-18	40d																					
<b>Engineers review and approval</b>		<b>63d</b>		<b>21-Jun-18 A</b>	<b>26-Sep-18</b>	<b>47d</b>																					
SD1990	Hand Rails (Engineers review and approval)	30d	50%	21-Jun-18 A	15-Jul-18	119d																					
SD2000	Street Lighting Details from Sta. 2+880 to Sta. 3+080 (Engineers review and approval)	30d	0%	26-Jul-18	24-Aug-18	68d																					
SD1980	Gurad Rails (Engineers review and approval)	30d	0%	26-Jul-18	24-Aug-18	79d																					



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019													
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2							
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun					
SD2010	Road Marking and Traffic signs (Engineers review and approval)	30d	0%	28-Aug-18	26-Sep-18	47d																										
<b>Material Submittals</b>		304d		23-Oct-17 A	22-Aug-18	83d																										
<b>Sub-Base and Base Course</b>		74d		23-Oct-17 A	28-Nov-17 A																											
<b>Contractor's preparation and submission</b>		22d		23-Oct-17 A	28-Nov-17 A																											
MT1000	Base Course Source (Contractor's preparation and submission)	10d	100%	23-Oct-17 A	21-Nov-17 A																											
MT1010	Topping Source (Contractor's preparation and submission) Rev. 00	10d	100%	24-Oct-17 A	22-Nov-17 A																											
MT1020	Sub Base Source (Contractor's preparation and submission)	10d	100%	25-Oct-17 A	21-Nov-17 A																											
MT1030	Filling material (Contractor's preparation and submission) Rev. 00	10d	100%	06-Nov-17 A	21-Nov-17 A																											
MT1030-N	Filling material (Contractor's preparation and submission) Rev. 01	10d	100%	26-Nov-17 A	28-Nov-17 A																											
MT1040-N	Topping Source (Contractor's preparation and submission) Rev. 01	10d	100%	26-Nov-17 A	28-Nov-17 A																											
<b>Engineers review and approval</b>		63d		21-Nov-17 A	28-Nov-17 A																											
MT1040	Base Course Source (Engineers review and approval)	30d	100%	21-Nov-17 A	26-Nov-17 A																											
MT1060	Sub Base Source (Engineers review and approval)	30d	100%	21-Nov-17 A	27-Nov-17 A																											
MT1070	Filling material (Engineers review and approval) Rev. 00	30d	100%	21-Nov-17 A	26-Nov-17 A																											
MT1050	Topping Source (Engineers review and approval) Rev. 00	30d	100%	22-Nov-17 A	26-Nov-17 A																											
MT1050-N	Filling material (Engineers review and approval) Rev. 01	30d	100%	28-Nov-17 A	28-Nov-17 A																											
MT1060-N	Topping Source (Engineers review and approval) Rev. 01	30d	100%	28-Nov-17 A	28-Nov-17 A																											
<b>Reinforcement Concrete</b>		53d		23-Oct-17 A	19-Dec-17 A																											
<b>Contractor's preparation and submission</b>		20d		23-Oct-17 A	08-Dec-17 A																											
MT1080	Concrete Mix Design including Cement type (Contractor's preparation and submission)	15d	100%	23-Oct-17 A	29-Nov-17 A																											
MT1090	Steel Reinforcement (Contractor's preparation and submission)	5d	100%	15-Nov-17 A	20-Nov-17 A																											
MT1100	Waterproofing Material (Contractor's preparation and submission)	5d	100%	04-Dec-17 A	08-Dec-17 A																											
<b>Engineers review and approval</b>		36d		20-Nov-17 A	19-Dec-17 A																											
MT1120	Steel Reinforcement (Engineers review and approval)	30d	100%	20-Nov-17 A	29-Nov-17 A																											
MT1110	Concrete Mix Design including Cement type (Engineers review and approval)	30d	100%	28-Nov-17 A	03-Dec-17 A																											
MT1130	Waterproofing Material (Engineers review and approval)	30d	100%	08-Dec-17 A	19-Dec-17 A																											
<b>Storm System</b>		252d		15-Nov-17 A	12-Feb-18 A																											
<b>Contractor's preparation and submission</b>		185d		15-Nov-17 A	12-Feb-18 A																											
MT1170	Catch basin Drainage Inlet Type A (Contractor's preparation and submission)	5d	100%	15-Nov-17 A	20-Nov-17 A																											
MT1180	catch basin cover (Contractor's preparation and submission)	5d	100%	15-Nov-17 A	20-Nov-17 A																											
MT1140	Concrete Pipes (Contractor's preparation and submission)	5d	100%	03-Dec-17 A	09-Dec-17 A																											
MT1150	Manhole cover (Contractor's preparation and submission)	5d	100%	06-Feb-18 A	12-Feb-18 A																											
MT1160	Circular Manhole (Contractor's preparation and submission)	5d	100%	06-Feb-18 A	12-Feb-18 A																											
<b>Engineers review and approval</b>		247d		20-Nov-17 A	12-Feb-18 A																											
MT1220	Catch basin Drainage Inlet Type A (Engineers review and approval)	30d	100%	20-Nov-17 A	28-Nov-17 A																											
MT1230	catch basin cover (Engineers review and approval)	30d	100%	20-Nov-17 A	28-Nov-17 A																											

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

Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019								
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
MT1190	Concrete Pipes (Engineers review and approval)	30d	100%	09-Dec-17 A	18-Dec-17 A																						
MT1200	Manhole cover (Engineers review and approval)	30d	100%	12-Feb-18 A	12-Feb-18 A																						
MT1210	Circular Manhole (Engineers review and approval)	30d	100%	12-Feb-18 A	12-Feb-18 A																						
<b>Asphalt</b>		<b>202d</b>		<b>15-Nov-17 A</b>	<b>11-Apr-18 A</b>																						
<b>Contractor's preparation and submission</b>		<b>142d</b>		<b>15-Nov-17 A</b>	<b>01-Apr-18 A</b>																						
MT1240	Prime Coat (Contractor's preparation and submission)	5d	100%	15-Nov-17 A	21-Nov-17 A																						
MT1250	Bituminous Binder Course-Mix Design (Contractor's preparation and submission) Rev. 00	5d	100%	15-Nov-17 A	20-Nov-17 A																						
MT1270	Bituminous Wearing Course-Mix Design (Contractor's preparation and submission) Rev. 00	5d	100%	15-Nov-17 A	20-Nov-17 A																						
MT1260	Tack Coat (Contractor's preparation and submission)	5d	100%	15-Nov-17 A	21-Nov-17 A																						
MT1280-N	Bituminous Wearing Course-Mix Design (Contractor's preparation and submission) Rev. 01	5d	100%	24-Mar-18 A	01-Apr-18 A																						
MT1270-N	Bituminous Binder Course-Mix Design (Contractor's preparation and submission) Rev. 01	5d	100%	24-Mar-18 A	01-Apr-18 A																						
<b>Engineers review and approval</b>		<b>197d</b>		<b>20-Nov-17 A</b>	<b>11-Apr-18 A</b>																						
MT1290	Bituminous Binder Course-Mix Design (Engineers review and approval) Rev. 00	30d	100%	20-Nov-17 A	04-Dec-17 A																						
MT1310	Bituminous Wearing Course-Mix Design (Engineers review and approval) Rev. 00	30d	100%	20-Nov-17 A	04-Dec-17 A																						
MT1280	Prime Coat (Engineers review and approval)	30d	100%	21-Nov-17 A	29-Nov-17 A																						
MT1300	Tack Coat (Engineers review and approval)	30d	100%	21-Nov-17 A	29-Nov-17 A																						
MT1310-N	Bituminous Binder Course-Mix Design (Engineers review and approval) Rev. 01	30d	100%	01-Apr-18 A	11-Apr-18 A																						
MT1320-N	Bituminous Wearing Course-Mix Design (Engineers review and approval) Rev. 01	30d	100%	01-Apr-18 A	11-Apr-18 A																						
<b>Road furnishing</b>		<b>304d</b>		<b>14-Nov-17 A</b>	<b>22-Aug-18</b>	<b>83d</b>																					
<b>Contractor's preparation and submission</b>		<b>224d</b>		<b>15-Nov-17 A</b>	<b>23-Jul-18</b>	<b>67d</b>																					
MT1320	Cat eyes (Contractor's preparation and submission)	5d	100%	15-Nov-17 A	20-Nov-17 A																						
MT1330	Thermoplastic paint (Contractor's preparation and submission) Rev.00	5d	100%	15-Nov-17 A	20-Nov-17 A																						
MT1340	Guard Rail (Contractor's preparation and submission) Rev.00	5d	100%	15-Nov-17 A	20-Nov-17 A																						
MT1350	Traffic sign (Contractor's preparation and submission) Rev.00	5d	100%	15-Nov-17 A	20-Nov-17 A																						
MT1360	Curbstone paint material (Contractor's preparation and submission)	5d	0%	01-Jul-18	05-Jul-18	67d																					
MT1360-N	Thermoplastic paint (Contractor's preparation and submission) Rev.01	5d	0%	07-Jul-18	11-Jul-18	67d																					
MT1370-N	Guard Rail (Contractor's preparation and submission) Rev.01	5d	0%	12-Jul-18	17-Jul-18	67d																					
MT1380-N	Traffic sign (Contractor's preparation and submission) Rev.01	5d	0%	18-Jul-18	23-Jul-18	67d																					
<b>Engineers review and approval</b>		<b>298d</b>		<b>14-Nov-17 A</b>	<b>22-Aug-18</b>	<b>83d</b>																					
MT1370	Cat eyes (Engineers review and approval)	30d	100%	14-Nov-17 A	14-Dec-17 A																						
MT1380	Thermoplastic paint (Engineers review and approval) Rev.00	30d	100%	20-Nov-17 A	14-Dec-17 A																						
MT1390	Guard Rail (Engineers review and approval) Rev.00	30d	100%	20-Nov-17 A	14-Dec-17 A																						
MT1400	Traffic sign (Engineers review and approval) Rev.00	30d	100%	20-Nov-17 A	06-Dec-17 A																						
MT1410	Curbstone paint material (Engineers review and approval)	30d	0%	06-Jul-18	04-Aug-18	100d																					



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019														
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2								
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun						
MT1410-N	Thermoplastic paint (Engineers review and approval) Rev.01	30d	0%	12-Jul-18	10-Aug-18	94d																											
MT1420-N	Guard Rail (Engineers review and approval) Rev.01	30d	0%	18-Jul-18	16-Aug-18	87d																											
MT1430-N	Traffic sign (Engineers review and approval) Rev.01	30d	0%	24-Jul-18	22-Aug-18	83d																											
<b>Others</b>		<b>286d</b>		<b>15-Nov-17 A</b>	<b>04-Aug-18</b>	<b>74d</b>																											
<b>Contractor's preparation and submission</b>		<b>209d</b>		<b>15-Nov-17 A</b>	<b>05-Jul-18</b>	<b>59d</b>																											
MT1420	Curbstone (Contractor's preparation and submission) Rev.00	5d	100%	15-Nov-17 A	20-Nov-17 A																												
MT1430	Street Lighting (Contractor's preparation and submission)	5d	100%	01-Feb-18 A	07-Feb-18 A																												
MT1440-N	Curbstone (Contractor's preparation and submission) Rev.01	5d	0%	01-Jul-18	05-Jul-18	59d																											
<b>Engineers review and approval</b>		<b>280d</b>		<b>20-Nov-17 A</b>	<b>04-Aug-18</b>	<b>74d</b>																											
MT1440	Curbstone (Engineers review and approval) Rev.00	30d	100%	20-Nov-17 A	29-Nov-17 A																												
MT1450	Street Lighting (Engineers review and approval)	30d	100%	07-Feb-18 A	14-Feb-18 A																												
MT1450-N	Curbstone (Engineers review and approval) Rev.01	30d	0%	06-Jul-18	04-Aug-18	74d																											
<b>Execution phase</b>		<b>365d</b>		<b>23-Nov-17 A</b>	<b>20-Nov-18</b>	<b>9d</b>																											
<b>Group # 01 from sta. 0+000 to sta. 2+400</b>		<b>342d</b>		<b>23-Nov-17 A</b>	<b>27-Oct-18</b>	<b>32d</b>																											
CT1000	Start Implementation traffic control plan	4d	100%	23-Nov-17 A	27-Nov-17 A																												
<b>Phase 01 Bulk excavation widening LHS</b>		<b>86d</b>		<b>25-Nov-17 A</b>	<b>10-Jan-18 A</b>																												
CT1020	Bulk excavation widening LHS from Sta. 0+500 to Sta. 0+965	21d	100%	25-Nov-17 A	29-Nov-17 A																												
CT1010	Bulk excavation widening LHS from Sta. 0+260 to Sta. 0+500	8d	100%	28-Nov-17 A	06-Dec-17 A																												
CT1040	Bulk excavation widening LHS from Sta. 1+100 to Sta. 1+750	13d	100%	28-Nov-17 A	04-Dec-17 A																												
CT1050	Bulk excavation widening LHS from Sta. 1+750 to Sta. 2+400	19d	100%	30-Nov-17 A	04-Dec-17 A																												
CT1030	Bulk excavation widening LHS from Sta. 0+965 to Sta. 1+100	4d	100%	23-Dec-17 A	24-Dec-17 A																												
CT1030-N	Excavation works for back slope (Perms)	16d	100%	23-Dec-17 A	10-Jan-18 A																												
<b>Phase 02 From Sta. 0+260 to Sta. 0+500</b>		<b>282d</b>		<b>28-Nov-17 A</b>	<b>28-Aug-18</b>	<b>69d</b>																											
<b>Retaining walls and culverts</b>		<b>249d</b>		<b>28-Nov-17 A</b>	<b>26-Jul-18</b>	<b>80d</b>																											
<b>Retaining wall from Sta. 0+260 to Sta. 0+320 RHS</b>		<b>132d</b>		<b>28-Nov-17 A</b>	<b>21-Mar-18 A</b>																												
CT1070	Structural excavation for Retaining Wall from Sta. 0+260 to Sta. 0+320 RHS	3d	100%	28-Nov-17 A	10-Dec-17 A																												
CT1080	Blinding for Retaining Wall from Sta. 0+260 to Sta. 0+320 RHS	2d	100%	10-Dec-17 A	11-Dec-17 A																												
CT1090	Foundation for Retaining Wall from Sta. 0+260 to Sta. 0+320 RHS	8d	100%	12-Dec-17 A	01-Mar-18 A																												
CT1100	Concrete Wall for Retaining Wall from Sta. 0+260 to Sta. 0+320 RHS	12d	100%	03-Mar-18 A	10-Mar-18 A																												
CT1105	Curing for Retaining Wall from Sta. 0+260 to Sta. 0+320 RHS	7d	100%	10-Mar-18 A	17-Mar-18 A																												
CT1110	Isolation for retaining wall (water proofing) from Sta. 0+260 to Sta. 0+320 RHS	1d	100%	14-Mar-18 A	17-Mar-18 A																												
CT1120	Backfilling from Sta. 0+260 to Sta. 0+320 RHS	3d	100%	20-Mar-18 A	21-Mar-18 A																												
<b>New Pipe culvert Dia 100 cm @ Sta.0+300</b>		<b>23d</b>		<b>01-Jul-18</b>	<b>26-Jul-18</b>	<b>63d</b>																											
CT1130	Structural excavation for Pipe culvert Dia 100 cm @ Sta. 0+300	1d	0%	01-Jul-18	01-Jul-18	63d																											
CT1140	Install Pipe culvert Dia 100 cm @ Sta. 0+300	1d	0%	02-Jul-18	02-Jul-18	63d																											
CT1150	Concrete works for Pipe culvert Dia 100 cm @ Sta.0+300	21d	0%	03-Jul-18	26-Jul-18	63d																											



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019											
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2					
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun			
<b>Retaining wall from Sta. 0+450 to Sta. 0+495 RHS</b>							115d		04-Dec-17 A	03-Mar-18 A																				
CT1160	Structural excavation for Retaining Wall from Sta. 0+450 to Sta. 0+495 RHS	3d	100%	04-Dec-17 A	16-Dec-17 A																									
CT1170	Blinding for Retaining Wall from Sta. 0+450 to Sta. 0+495 RHS	2d	100%	17-Dec-17 A	17-Dec-17 A																									
CT1180	Foundation for Retaining Wall from Sta. 0+450 to Sta. 0+495 RHS	5d	100%	18-Dec-17 A	31-Dec-17 A																									
CT1190	Concrete Wall for Retaining Wall from Sta. 0+450 to Sta. 0+495 RHS	8d	100%	03-Jan-18 A	15-Jan-18 A																									
CT1195	Curing for Retaining Wall from Sta. 0+450 to Sta. 0+495 RHS	7d	100%	17-Jan-18 A	24-Jan-18 A																									
CT1200	Isolation for retaining wall (water proofing) from Sta. 0+450 to Sta. 0+495 RHS	1d	100%	31-Jan-18 A	11-Feb-18 A																									
CT1210	Backfilling from Sta. 0+450 to Sta. 0+495 RHS	3d	100%	28-Feb-18 A	03-Mar-18 A																									
<b>Excavation and Layers</b>							45d		28-Apr-18 A	11-Jul-18	70d																			
CT1220	Road excavation from Sta. 0+260 to Sta. 0+500 LHS	3d	100%	28-Apr-18 A	31-May-18 A																									
CT1240	Road excavation from Sta. 0+260 to Sta. 0+500 RHS	3d	100%	28-Apr-18 A	31-May-18 A																									
CT2000-N	additional replacment layers from Sta. 0+410 to Sta. 0+500 LHS	6d	100%	01-May-18 A	10-May-18 A																									
CT2010-N	additional replacment layers from Sta. 0+410 to Sta. 0+500 RHS	6d	100%	01-May-18 A	10-May-18 A																									
CT1250	Finish Subgrade from Sta. 0+260 to Sta. 0+500 RHS	2d	100%	02-May-18 A	05-May-18 A																									
CT2020-N	additional 1st Sub base layer from Sta. 0+410 to Sta. 0+500	2d	100%	12-May-18 A	17-May-18 A																									
CT2030-N	additional 2nd Sub base layer from Sta. 0+410 to Sta. 0+500	2d	100%	20-May-18 A	24-May-18 A																									
CT1230	Finish Subgrade from Sta. 0+260 to Sta. 0+500 LHS	2d	100%	02-Jun-18 A	05-Jun-18 A																									
CT1260	Topping layers from Sta. 0+290 to Sta. 0+320 LHS	3d	100%	06-Jun-18 A	20-Jun-18 A																									
CT1270	Topping layers from Sta. 0+290 to Sta. 0+320 RHS	3d	100%	06-Jun-18 A	20-Jun-18 A																									
CT2080-N	additional topping layers from sta. 0+320 to sta. 0+410 LHS	2d	100%	06-Jun-18 A	09-Jun-18 A																									
CT2090-N	additional topping layers from sta. 0+320 to sta. 0+410 RHS	2d	100%	06-Jun-18 A	09-Jun-18 A																									
CT2060-N	additional replacement layers from Sta. 0+260 to Sta. 0+290 LHS	3d	100%	06-Jun-18 A	18-Jun-18 A																									
CT2070-N	additional replacement layers from Sta. 0+260 to Sta. 0+290RHS	3d	100%	06-Jun-18 A	18-Jun-18 A																									
CT2040-N	additional 1st Sub base layer from Sta. 0+260 to Sta. 0+290	2d	100%	19-Jun-18 A	21-Jun-18 A																									
CT1290	catch basin & Crossing pipes @ Sta. 0+350	1d	0%	01-Jul-18	01-Jul-18	76d																								
CT1300	catch basin & Crossing pipes @ Sta. 0+470	1d	0%	01-Jul-18	01-Jul-18	76d																								
CT2050-N	additional 2nd Sub base layer from Sta. 0+260 to Sta. 0+290	2d	0%	03-Jul-18	04-Jul-18	73d																								
CT1280	20 cm Thick Base Course Layer from Sta. 0+260 to Sta. 0+500 LHS	3d	0%	09-Jul-18	11-Jul-18	70d																								
CT1320	20 cm Thick Base Course Layer from Sta. 0+260 to Sta. 0+500 RHS	3d	0%	09-Jul-18	11-Jul-18	70d																								
<b>Concrete works, Side walk &amp; Asphalt</b>							36d		12-Jul-18	28-Aug-18	59d																			
CT1330	Prime Coat from Sta. 0+260 to Sta. 0+500	1d	0%	12-Jul-18	12-Jul-18	70d																								
CT1340	7 cm Asphalt Binder Course from Sta. 0+260 to Sta. 0+500	1d	0%	14-Jul-18	14-Jul-18	70d																								





Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019								
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CT1600	Backfilling from Sta. 0+810 to Sta. 0+840 LHS	3d	100%	02-Jun-18 A	03-Jun-18 A																						
<b>Retaining Wall from Sta. 0+800 to Sta. 0+830 RHS</b>		<b>38d</b>		<b>31-Jan-18 A</b>	<b>13-Mar-18 A</b>																						
CT1610	Structural excavation for Retaining Wall from Sta. 0+800 to Sta. 0+830 RHS	3d	100%	31-Jan-18 A	02-Feb-18 A																						
CT1620	Blinding for Retaining Wall from Sta. 0+800 to Sta. 0+830 RHS	1d	100%	03-Feb-18 A	03-Feb-18 A																						
CT1630	Foundation for Retaining Wall from Sta. 0+800 to Sta. 0+830 RHS	5d	100%	04-Feb-18 A	20-Feb-18 A																						
CT1640	Concrete Wall for Retaining Wall from Sta. 0+800 to Sta. 0+830 RHS	8d	100%	22-Feb-18 A	26-Feb-18 A																						
CT1645	Curing for Retaining Wall from Sta. 0+800 to Sta. 0+830 RHS	7d	100%	27-Feb-18 A	04-Mar-18 A																						
CT1650	Isolation for retaining wall (water proofing) from Sta. 0+800 to Sta. 0+830 RHS	1d	100%	10-Mar-18 A	11-Mar-18 A																						
CT1660	Backfilling from Sta. 0+800 to Sta. 0+830 RHS	3d	100%	12-Mar-18 A	13-Mar-18 A																						
<b>Retaining wall from Sta.0+850 to Sta.0+890 RHS</b>		<b>28d</b>		<b>01-Mar-18 A</b>	<b>01-Apr-18 A</b>																						
CT1660-N	Structural excavation for Retaining Wall from Sta.0+850 to Sta.0+890 RHS	2d	100%	01-Mar-18 A	07-Mar-18 A																						
CT1670-N	Blinding for Retaining Wall from Sta.0+850 to Sta.0+890 RHS	1d	100%	08-Mar-18 A	08-Mar-18 A																						
CT1680-N	Foundation for Retaining Wall from Sta.0+850 to Sta.0+890 RHS	4d	100%	10-Mar-18 A	15-Mar-18 A																						
CT1685-N	Concrete Wall for Retaining Wall from Sta.0+850 to Sta.0+890 RHS	6d	100%	17-Mar-18 A	22-Mar-18 A																						
CT1690-N	Curing for Retaining Wall from Sta.0+850 to Sta.0+890 RHS	7d	100%	22-Mar-18 A	27-Mar-18 A																						
CT1695-N	Isolation for retaining wall (water proofing) from Sta.0+850 to Sta.0+890 RHS	1d	100%	27-Mar-18 A	28-Mar-18 A																						
CT1697-N	Backfilling from Sta.0+850 to Sta.0+890 RHS	3d	100%	29-Mar-18 A	01-Apr-18 A																						
<b>Excavation and Layers</b>		<b>97d</b>		<b>19-Apr-18 A</b>	<b>08-Jul-18</b>	<b>47d</b>																					
CT1670	Road excavation from Sta. 0+500 to Sta. 0+965 LHS	5d	100%	19-Apr-18 A	22-Apr-18 A																						
CT1690	Road excavation from Sta. 0+500 to Sta. 0+965 RHS	5d	100%	19-Apr-18 A	22-Apr-18 A																						
CT1680	Finish Subgrade from Sta. 0+500 to Sta. 0+965 LHS	3d	100%	21-Apr-18 A	23-Apr-18 A																						
CT1700	Finish Subgrade from Sta. 0+500 to Sta. 0+965 RHS	3d	100%	23-Apr-18 A	27-Apr-18 A																						
CT2100-N	additional replacement layers from Sta. 0+500 to Sta. 0+965 LHS	6d	100%	25-Apr-18 A	16-May-18 A																						
CT2110-N	additional replacement layers from Sta. 0+500 to Sta. 0+965 RHS	6d	100%	25-Apr-18 A	16-May-18 A																						
CT2120-N	additional 1st Sub base layer from Sta. 0+500 to Sta. 0+965 LHS	3d	100%	09-May-18 A	19-May-18 A																						
CT2130-N	additional 1st Sub base layer from Sta. 0+500 to Sta. 0+965 RHS	3d	100%	09-May-18 A	19-May-18 A																						
CT2200-N	additional 2nd Sub base layer from Sta. 0+500 to Sta. 0+965 LHS	3d	100%	17-May-18 A	24-May-18 A																						
CT2210-N	additional 2nd Sub base layer from Sta. 0+500 to Sta. 0+965 RHS	3d	100%	17-May-18 A	24-May-18 A																						
CT1310	catch basin & Crossing pipes @ Sta. 0+570 RHS	1d	100%	26-Jun-18 A	27-Jun-18 A																						
CT1710	15 cm Thick Base Course Layer from Sta. 0+500 to Sta. 0+965 LHS	5d	0%	03-Jul-18	08-Jul-18	47d																					
CT1720	15cm Thick Base Course Layer from Sta. 0+500 to Sta. 0+965 RHS	5d	0%	03-Jul-18	08-Jul-18	47d																					
<b>Concrete works, Side walk &amp; Asphalt</b>		<b>83d</b>		<b>26-Jun-18 A</b>	<b>10-Oct-18</b>	<b>21d</b>																					
CT1760	Crossing pipes for simple access	5d	100%	26-Jun-18 A	27-Jun-18 A																						





Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019																	
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2											
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun									
CT1875-N	Concrete Wall for Retaining Wall from Sta.1+068 to Sta.1+095 RHS	10d	100%	18-Mar-18 A	22-Mar-18 A																															
CT1878-N	Curing for Retaining Wall from Sta.1+068 to Sta.1+095 RHS	7d	100%	22-Mar-18 A	28-Mar-18 A																															
CT1880-N	Isolation for retaining wall (water proofing) from Sta.1+068 to Sta.1+095 RHS	2d	100%	02-Apr-18 A	03-Apr-18 A																															
CT1885-N	Backfilling from Sta.1+068 to Sta.1+095 RHS	3d	100%	04-Apr-18 A	05-Apr-18 A																															
<b>Excavation and Layers</b>		<b>93d</b>		<b>17-Apr-18 A</b>	<b>02-Jul-18</b>	<b>123d</b>																														
CT1900	Road excavation from Sta. 0+965 to Sta. 1+100 LHS	2d	100%	17-Apr-18 A	19-Apr-18 A																															
CT1920	Road excavation from Sta. 0+965 to Sta. 1+100 RHS	2d	100%	17-Apr-18 A	19-Apr-18 A																															
CT1910	Finish Subgrade from Sta. 0+965 to Sta. 1+100 LHS	1d	100%	19-Apr-18 A	23-Apr-18 A																															
CT1930	Finish Subgrade from Sta. 0+965 to Sta. 1+100 RHS	1d	100%	19-Apr-18 A	23-Apr-18 A																															
CT1940	Topping layers from Sta. 0+965 to Sta. 1+100 LHS	2d	100%	08-May-18 A	12-May-18 A																															
CT1950	Topping layers from Sta. 0+965 to Sta. 1+100 RHS	2d	100%	08-May-18 A	12-May-18 A																															
CT1960	catch basin & Crossing pipes @ Sta. 0+970 & @ Sta. 1+040	1d	100%	24-Jun-18 A	25-Jun-18 A																															
CT1970	20 cm Thick Base Course Layer from Sta. 0+965 to Sta. 1+100 LHS	2d	50%	27-Jun-18 A	02-Jul-18	123d																														
CT1980	20 cm Thick Base Course Layer from Sta. 0+965 to Sta. 1+100 RHS	2d	50%	27-Jun-18 A	02-Jul-18	47d																														
<b>Concrete works, Side walk &amp; Asphalt</b>		<b>87d</b>		<b>25-Jun-18 A</b>	<b>17-Oct-18</b>	<b>21d</b>																														
CT2020	Crossing pipes for simple access	5d	100%	25-Jun-18 A	26-Jun-18 A																															
CT2000	Prime Coat from Sta. 0+965 to Sta. 1+100	1d	0%	03-Jul-18	03-Jul-18	89d																														
CT2010	7 cm Asphalt Binder Course from Sta. 0+965 to Sta. 1+100	1d	0%	04-Jul-18	04-Jul-18	89d																														
CT2030	Concrete Step Barrier from Sta. 0+965 to Sta. 1+050 RHS	8d	0%	24-Sep-18	02-Oct-18	25d																														
CT2040	Concrete Ditch from Sta. 0+965 to Sta. 1+100 LHS	3d	0%	03-Oct-18	06-Oct-18	25d																														
CT2050	Precast Conc. Curbstone for side walk from Sta. 0+965 to Sta. 1+100 RHS	2d	0%	11-Oct-18	13-Oct-18	21d																														
CT2060	15 cm base course layer for side walk from Sta. 0+965 to Sta. 1+100 RHS	2d	0%	14-Oct-18	15-Oct-18	21d																														
CT2070	Construct RC concrete 10 cm for side walk from Sta. 0+965 to Sta. 1+100 RHS	2d	0%	16-Oct-18	17-Oct-18	21d																														
<b>Phase 05 From Sta. 1+100 to Sta. 1+750</b>		<b>269d</b>		<b>23-Dec-17 A</b>	<b>27-Oct-18</b>	<b>32d</b>																														
<b>culverts and boundary wall</b>		<b>241d</b>		<b>05-Mar-18 A</b>	<b>27-Oct-18</b>	<b>24d</b>																														
<b>New Pipe culvert Dia 100 cm @ Sta.1+201</b>		<b>188d</b>		<b>09-Apr-18 A</b>	<b>27-Oct-18</b>	<b>21d</b>																														
CT2090	Install Pipe culvert Dia 100 cm @ Sta. 1+201	1d	100%	09-Apr-18 A	09-Apr-18 A																															
CT2080	Structural excavation for Pipe culvert Dia 100 cm @ Sta. 1+201	1d	100%	09-Apr-18 A	09-Apr-18 A																															
CT2100	Concrete works for Pipe culvert Dia 100 cm @ Sta. 1+201	21d	100%	14-May-18 A	04-Jun-18 A																															
CT2110	Construct Rib Rap @ Sta. 1+201	5d	0%	22-Oct-18	27-Oct-18	21d																														
<b>Extend existing Pipe culvert Dia 100 cm @ Sta.1+335</b>		<b>23d</b>		<b>09-Apr-18 A</b>	<b>28-May-18 A</b>																															
CT2120	Structural excavation for Pipe culvert Dia 100 cm @ Sta. 1+335	1d	100%	09-Apr-18 A	09-Apr-18 A																															
CT2130	Extend existing Pipe culvert Dia 100 cm @ Sta. 1+335	1d	100%	09-Apr-18 A	09-Apr-18 A																															
CT2140	Concrete works for Pipe culvert Dia 100 cm @ Sta. 1+335	21d	100%	15-May-18 A	28-May-18 A																															



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019										
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2				
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun		
<b>Boundary wall from Sta. 1+125 to Sta. 1+140 RHS</b>		25d		05-Mar-18 A	29-Mar-18 A																								
CT2140-N	Structural excavation for Boundary wall from Sta. 1+125 to Sta. 1+140 RHS	1d	100%	05-Mar-18 A	07-Mar-18 A																								
CT2150-N	Blinding for Boundary wall from Sta. 1+125 to Sta. 1+140 RHS	1d	100%	08-Mar-18 A	08-Mar-18 A																								
CT2160-N	Foundation for Boundary wall from Sta. 1+125 to Sta. 1+140 RHS	5d	100%	10-Mar-18 A	15-Mar-18 A																								
CT2170-N	Concrete Wall for Boundary wall from Sta. 1+125 to Sta. 1+140 RHS	8d	100%	16-Mar-18 A	22-Mar-18 A																								
CT2180-N	Curing for Boundary wall from Sta. 1+125 to Sta. 1+140 RHS	7d	100%	22-Mar-18 A	29-Mar-18 A																								
<b>Excavation and Layers</b>		106d		23-Dec-17 A	27-Jun-18 A																								
CT2150	Road excavation from Sta. 1+100 to Sta. 1+750 LHS	7d	100%	23-Dec-17 A	05-Apr-18 A																								
CT2170	Road excavation from Sta. 1+100 to Sta. 1+750 RHS	7d	100%	23-Dec-17 A	05-Apr-18 A																								
CT2180	Finish Subgrade from Sta. 1+100 to Sta. 1+750 RHS	2d	100%	03-Feb-18 A	09-Apr-18 A																								
CT2160	Finish Subgrade from Sta. 1+100 to Sta. 1+750 LHS	2d	100%	05-Feb-18 A	09-Apr-18 A																								
CT2720-N	Topping (one layer from Sta. 1+100 to sta. 1+710 and two layers From Sta. 1+730 - 1+750	10d	100%	07-Feb-18 A	16-Apr-18 A																								
CT2725-N	20 cm Thick Sub base 1st layer from Sta. 1+100 to Sta. 1+530	8d	100%	13-Mar-18 A	21-Apr-18 A																								
CT2727-N	20 cm Thick Sub base 2nd layer from Sta. 1+100 to Sta. 1+530	8d	100%	17-Mar-18 A	27-May-18 A																								
CT2210	15 cm Thick Base Course from Sta. 1+100 -1+530 LHS & 20cm Thick Base Course from Sta. 1+530 -1+750 RHS	7d	100%	22-Mar-18 A	27-Jun-18 A																								
CT2190	15 cm Thick Base Course from Sta. 1+100 -1+530 LHS & 20 cm Thick Base Course from Sta. 1+530 -1+750 LHS	7d	100%	22-Mar-18 A	27-Jun-18 A																								
CT2200	catch basin & Crossing pipes @ Sta. 1+150 RHS	1d	100%	24-Jun-18 A	25-Jun-18 A																								
<b>Concrete works, Side walk &amp; Asphalt</b>		182d		17-Apr-18 A	21-Oct-18	33d																							
CT2220	Prime Coat from Sta. 1+100 to Sta. 1+750	1d	50%	17-Apr-18 A	05-Jul-18	120d																							
CT2230	7 cm Asphalt Binder Course from Sta. 1+100 to Sta. 1+750	1d	50%	18-Apr-18 A	05-Jul-18	100d																							
CT2270	Concrete channel from Sta. 1+560 to Sta. 1+750 LHS	19d	70%	23-Jun-18 A	22-Jul-18	30d																							
CT2240	Crossing pipes for simple access	5d	100%	23-Jun-18 A	25-Jun-18 A																								
CT2260	Concrete Ditch from Sta. 1+100 to Sta. 1+560 LHS	8d	0%	12-Jul-18	21-Jul-18	92d																							
CT2250	Construct Stone Wall from Sta. 1+100 to Sta. 1+190 LHS	13d	0%	04-Sep-18	18-Sep-18	54d																							
CT2280	Precast Conc. Curbstone for side walk from Sta. 1+100 to Sta. 1+150 RHS	1d	0%	18-Oct-18	18-Oct-18	21d																							
CT2290	15 cm base course layer for side walk from Sta. 1+100 to Sta. 1+150 RHS	1d	0%	20-Oct-18	20-Oct-18	21d																							
CT2300	Construct RC concrete 10 cm for side walk from Sta. 1+100 to Sta. 1+150 RHS	1d	0%	21-Oct-18	21-Oct-18	21d																							
<b>Phase 06 From Sta. 1+750 to Sta. 2+400</b>		264d		17-Dec-17 A	17-Oct-18	34d																							
<b>Retaining walls and culverts</b>		54d		17-Dec-17 A	07-Mar-18 A																								
<b>Retaining wall from Sta. 1+750 to Sta. 1+810 RHS</b>		31d		17-Dec-17 A	26-Feb-18 A																								
CT2310	Structural excavation for Retaining Wall from Sta. 1+750 to Sta. 1+810 RHS	4d	100%	17-Dec-17 A	11-Jan-18 A																								
CT2320	Blinding for Retaining Wall from Sta. 1+750 to Sta. 1+810 RHS	3d	100%	11-Jan-18 A	13-Jan-18 A																								
CT2330	Foundation for Retaining Wall from Sta. 1+750 to Sta. 1+810 RHS	9d	100%	16-Jan-18 A	18-Jan-18 A																								
CT2340	Concrete Wall for Retaining Wall from Sta. 1+750 to Sta. 1+810 RHS	13d	100%	21-Jan-18 A	03-Feb-18 A																								



Activity ID	Activity Name	Original Duration	Activity % Complete	Start	Finish	Total Float	2018												2019								
							Qtr 4			Qtr 1			Qtr 2			Qtr 3			Qtr 4			Qtr 1			Qtr 2		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
CT2345	Curing for Retaining Wall from Sta. 1+750 to Sta. 1+810 RHS	7d	100%	04-Feb-18 A	10-Feb-18 A																						
CT2350	Isolation for retaining wall (water proofing) from Sta. 1+750 to Sta. 1+810 RHS	2d	100%	06-Feb-18 A	11-Feb-18 A																						
CT2360	Backfilling from Sta. 1+750 to Sta. 1+810 RHS	4d	100%	24-Feb-18 A	26-Feb-18 A																						
<b>New Pipe culvert Dia 100 cm @ Sta.1+772</b>		<b>43d</b>		<b>26-Feb-18 A</b>	<b>07-Mar-18 A</b>																						
CT2370	Structural excavation for Pipe culvert Dia 100 cm @ Sta. 1+772	1d	100%	26-Feb-18 A	26-Feb-18 A																						
CT2380	Install Pipe culvert Dia 100 cm @ Sta. 1+772	1d	100%	26-Feb-18 A	26-Feb-18 A																						
CT2390	Concrete works for Pipe culvert Dia 100 cm @ Sta. 1+772	21d	100%	01-Mar-18 A	07-Mar-18 A																						
<b>Excavation and Layers</b>		<b>98d</b>		<b>03-Jan-18 A</b>	<b>14-Apr-18 A</b>																						
CT2400	Road excavation from Sta. 1+750 to Sta. 2+400 LHS	6d	100%	03-Jan-18 A	01-Mar-18 A																						
CT2420	Road excavation from Sta. 1+750 to Sta. 2+400 RHS	7d	100%	03-Jan-18 A	01-Mar-18 A																						
CT2410	Finish Subgrade from Sta. 1+750 to Sta. 2+400 LHS	3d	100%	03-Feb-18 A	04-Mar-18 A																						
CT2430	Finish Subgrade from Sta. 1+750 to Sta. 2+400 RHS	3d	100%	03-Feb-18 A	01-Mar-18 A																						
CT2420-N	Topping from Sta. 1+810 to Sta. 2+400	10d	100%	12-Feb-18 A	01-Mar-18 A																						
CT2440	Topping layers from Sta. 1+750 to Sta. 1+810 LHS	2d	100%	11-Mar-18 A	12-Mar-18 A																						
CT2450	Topping layers from Sta. 1+750 to Sta. 1+810 RHS	2d	100%	11-Mar-18 A	12-Mar-18 A																						
CT2425-N	Additional 20 cm Thick Base Course Layer from Sta. 1+730 to Sta. 1+830	6d	100%	13-Mar-18 A	14-Mar-18 A																						
CT2460	20 cm Thick Base Course Layer from Sta. 1+750 to Sta. 2+400 LHS	6d	100%	14-Mar-18 A	14-Apr-18 A																						
CT2470	20 cm Thick Base Course Layer from Sta. 1+750 to Sta. 2+400 RHS	6d	100%	14-Mar-18 A	14-Apr-18 A																						
<b>Concrete works &amp; Asphalt</b>		<b>128d</b>		<b>16-Apr-18 A</b>	<b>17-Oct-18</b>	<b>29d</b>																					
CT2480	Prime Coat from Sta. 1+750 to Sta. 2+400	1d	100%	16-Apr-18 A	16-Apr-18 A																						
CT2490	7 cm Asphalt Binder Course from Sta. 1+750 to Sta. 2+400	1d	100%	17-Apr-18 A	17-Apr-18 A																						
CT2500	Concrete Step Barrier from Sta. 1+750 to Sta. 1+970 RHS	19d	80%	02-Jun-18 A	08-Jul-18	73d																					
CT2510	Crossing pipes for simple access	10d	0%	01-Jul-18	11-Jul-18	69d																					
CT2530	Concrete Step Barrier from Sta. 1+970 to Sta. 2+190 RHS	19d	0%	09-Jul-18	30-Jul-18	73d																					
CT2550	Concrete Step Barrier from Sta. 2+190 to Sta. 2+400 RHS	19d	0%	31-Jul-18	27-Aug-18	73d																					
CT2520	Concrete channel from Sta. 1+750 to Sta. 1+970 LHS	18d	0%	11-Aug-18	05-Sep-18	14d																					
CT2540	Concrete channel from Sta. 1+970 to Sta. 2+190 LHS	18d	0%	06-Sep-18	26-Sep-18	14d																					
CT2560	Concrete channel from Sta. 2+190 to Sta. 2+400 LHS	18d	0%	27-Sep-18	17-Oct-18	14d																					
<b>Phase 07 From Sta. 0+000 to Sta. 0+260</b>		<b>111d</b>		<b>31-May-18 A</b>	<b>24-Sep-18</b>	<b>57d</b>																					
<b>Culverts</b>		<b>52d</b>		<b>01-Jul-18</b>	<b>21-Aug-18</b>	<b>91d</b>																					
<b>New Pipe culvert Dia 60 cm @ Sta. 0+204</b>		<b>24d</b>		<b>01-Jul-18</b>	<b>28-Jul-18</b>	<b>45d</b>																					
CT2570	Structural excavation for Pipe culvert Dia 60 cm @ Sta. 0+204	1d	0%	01-Jul-18	01-Jul-18	45d																					
CT2580	Install Pipe culvert Dia 60 cm @ Sta. 0+204	1d	0%	02-Jul-18	02-Jul-18	45d																					
CT2590	Drainage manhole @ Sta. 0+204 RHS	1d	0%	03-Jul-18	03-Jul-18	45d																					























**Annex H**

**GEO-MIS Data Collection Sheets**



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



شركة المجموعة القومية للمقاولات العامة  
 Technical Group Company For General Contracting

**Temporary Job Days Summary Report**

Task Order Number: AID-294-TO-17-00002

PERIOD FROM: October 23, 2017

Task Order Name: Al Badhan-Al Nassariya Road Project-Segment A

PERIOD TO: June 30,2018

Contractor: Technical Group Company-TGC

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	5.00	6.00	0.00	4.00	0.00	15.00	0.63	15.00	0.00	0.63	0.00	
November	2017	74.00	102.00	61.50	20.75	27.50	285.75	12.01	264.75	21.00	11.12	0.88	
December	2017	75.00	111.00	397.63	283.75	49.50	916.88	38.52	891.88	25.00	37.47	1.05	
January	2018	81.00	108.00	362.13	255.50	54.00	860.63	36.16	833.63	27.00	35.03	1.13	
February	2018	73.00	98.00	461.00	353.50	48.00	1033.50	43.42	1009.50	24.00	42.42	1.01	
March	2018	78.00	104.00	648.88	365.00	52.00	1247.88	52.43	1221.88	26.00	51.34	1.09	
April	2018	78.00	104.00	715.38	413.25	52.00	1362.63	57.25	1336.63	26.00	56.16	1.09	
May	2018	81.00	108.00	609.88	354.00	54.00	1206.88	50.71	1179.88	27.00	49.57	1.13	
June	2018	66.00	88.00	536.38	309.00	44.00	1043.38	43.84	1021.38	22.00	42.91	0.92	
July	2018						0.00						
August	2018						0.00						
September	2018						0.00						
<b>Total of FY 2018</b>							<b>7972.50</b>	<b>334.98</b>	<b>7774.50</b>	<b>198.00</b>	<b>326.66</b>	<b>8.32</b>	

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.

TEMPORARY JOB DAYS REPORT

Task Order Number: AID-294-TO-17-00002

PERIOD FROM: June 01,2018

Task Order Name: Al Badhan-Al Nassariya Road Project-Segment A

PERIOD TO: June 30, 2018

Contractor: Technical Group Company-TGC

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	Structural Engineer	Office Engineer	Office Engineer (F)	Foreman	Skilled Labor	Equipment Operator	Flagman	Unskilled Labor	Office Boy	Storage Yard Guard	Security Guard									
June 1, 2018																		0	0	0	0	0	0	0		
June 2, 2018	8	8	8		8	8	8		8	16	48	106	32	64	4		12	3	4	21.25	12	2	41.25	1		
June 3, 2018	8	8	8		8	8	8		8	16	40	88	32	48	4		12	3	4	18	10	2	36	1		
June 4, 2018	8	8	8		8	8	8		8	16	40	100	32	56	4		12	3	4	19.5	11	2	38.5	1		
June 5, 2018	8	8	8		8	8	8		8	16	8	80	32	16	4		12	3	4	13	6	2	27	1		
June 6, 2018	8	8	8		8	8	8		8	16	56	128	32	88	4		12	3	4	25	15	2	48	1		
June 7, 2018	8	8	8		8	8	8		8	16	56	96	32	72	4		12	3	4	21	13	2	42	1		
June 8, 2018																		0	0	0	0	0	0	0		
June 9, 2018	8	8	8		8	8	8		8	16	64	122	32	88	4		12	3	4	25.25	15	2	48.25	1		
June 10, 2018	8	8	8		8	8	8		8	16	64	185	32	88	4		12	3	4	33.125	15	2	56.125	1		
June 11, 2018	8	8	8		8	8	8		8	16	56	96	32	72	4		12	3	4	21	13	2	42	1		
June 12, 2018	8	8	8		8	8	8		8	16	8	104	32	16	4		12	3	4	16	6	2	30	1		
June 13, 2018	8	8	8		8	8	8		8	16	8	72	32	8	4		12	3	4	12	5	2	25	1		
June 14, 2018	EID HOLIDAY																0	0	0	0	0	0	0			
June 15, 2018	EID HOLIDAY																0	0	0	0	0	0	0			
June 16, 2018	EID HOLIDAY																0	0	0	0	0	0	0			
June 17, 2018	EID HOLIDAY																0	0	0	0	0	0	0			
June 18, 2018	8	8	8		8	8	8		8	16	48	88	32	64	4		12	3	4	19	12	2	39	1		
June 19, 2018	8	8	8		8	8	8		8	16	80	136	32	120	4		12	3	4	29	19	2	56	1		
June 20, 2018	8	8	8		8	8	8		8	16	88	144	32	128	4		12	3	4	31	20	2	59	1		
June 21, 2018	8	8	8		8	8	8		8	16	80	112	32	104	4		12	3	4	26	17	2	51	1		
June 22, 2018	EID HOLIDAY																0	0	0	0	0	0	0			
June 23, 2018	8	8	8		8	8	8		8	16	88	136	32	112	4		12	3	4	30	18	2	56	1		
June 24, 2018	8	8	8		8	8	8		8	16	80	116	32	112	4		12	3	4	26.5	18	2	52.5	1		
June 25, 2018	8	8	8		8	8	8		8	16	72	148	32	104	4		12	3	4	29.5	17	2	54.5	1		
June 26, 2018	8	8	8		8	8	8		8	16	80	148	32	120	4		12	3	4	30.5	19	2	57.5	1		
June 27, 2018	8	8	8		8	8	8		8	16	72	158	32	104	4		12	3	4	30.75	17	2	55.75	1		
June 28, 2018	8	8	8		8	8	8		8	16	64	132	32	88	4		12	3	4	26.5	15	2	49.5	1		
June 29, 2018	EID HOLIDAY																0	0	0	0	0	0	0			
June 30, 2018	8	8	8		8	8	8		8	16	72	172	32	96	4		12	3	4	32.5	16	2	56.5	1		
<b>Total of Month</b>	<b>176</b>	<b>176</b>	<b>176</b>	<b>0</b>	<b>176</b>	<b>176</b>	<b>176</b>	<b>0</b>	<b>176</b>	<b>352</b>	<b>1272</b>	<b>2667</b>	<b>704</b>	<b>1768</b>	<b>88</b>	<b>0</b>	<b>264</b>	<b>66</b>	<b>88</b>	<b>536.4</b>	<b>309</b>	<b>44</b>	<b>1021.375</b>	<b>22</b>		

\* 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 with 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.



Annex I

Site Memorandum log



Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Site Memorandum from CMC to TGC

Number	Date	Subject
CR03-ATS-FLM-TGC-00001	December 12, 2017	Centerline Shift and Back Slope Benching Modifications
CR03-ATS-FLM-TGC-00002	December 28, 2017	Proposed Changes at CR03-Al Badhan Anassariya Road Segment A
CR03-ATS-FLM-TGC-00003	January 11, 2018	CMC response to CR03-TGC-FLM-ATS-0001
CR03-ATS-FLM-TGC-00004	January 30, 2018	CMC response to CR03-TGC-FLM-ATS-0002
CR03-ATS-FLM-TGC-00005	February 6, 2018	Sewer Pipeline from Sta. 1+199 to Sta. 1+275
CR03-ATS-FLM-TGC-00006	February 11, 2018	Unsafe Conditions at CR03
CR03-ATS-FLM-TGC-00007	March 18, 2018	Unsafe Conditions at CR03
CR03-ATS-FLM-TGC-00008	April 25, 2018	Additional subbase layer
CR03-ATS-FLM-TGC-00009	May 14, 2018	Revised Road Layers from St. 3+080 to 2+750
CR03-ATS-FLM-TGC-00010	June 26, 2018	CMC response to CR03-TGC-FLM-ATS-0005







Annex J

Non-Compliance Report log





**Annex K**

**Inspection Request Log**



Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company

(TGC)

Log Description: Inspection Requests Log

Inspection Request No.	Project	Description	Submitted Date	Date Inspection Required	Received Date	Review Days	Status
CR03-TGC-IRF-00001-00	CR03	Field office furniture and IT equipment's.	November 13, 2017	November 16, 2017	November 16, 2017	0	Not Acceptable
CR03-TGC-IRF-00001-01	CR03	Field office furniture and IT equipment's.	November 22, 2017	November 22, 2017	November 23, 2017	1	Acceptable
CR03-TGC-IRF-00002-00	CR03	Handing over Excavation, orientation & location for Temporary Project Signs.	November 13, 2017	November 13, 2017	November 14, 2017	1	Acceptable
CR03-TGC-IRF-00003-00	CR03	Handing over N.G.L from St. 0+000 to 0+750 & from St. 1+500 to 3+150	November 22, 2017	November 22, 2017	November 22, 2017	0	Acceptable
CR03-TGC-IRF-00004.00	CR03	Delivery and installation of portable sanitary facility at St.3+080 LHS	November 23, 2017	November 23, 2017	November 23, 2017	0	Acceptable
CR03-TGC-IRF-00005.00	CR03	Installation for temporary project signs	November 23, 2017	November 23, 2017	November 23, 2017	0	Acceptable
CR03-TGC-IRF-00006.00	CR03	Traffic plan and safety from St. 0+390 to St. 0+750	November 25, 2017	November 25, 2017	November 26, 2017	1	Acceptable
CR03-TGC-IRF-00007.00	CR03	Start excavation from St. 0+390 to St. 0+750	November 25, 2017	November 25, 2017	November 26, 2017	1	Acceptable
CR03-TGC-IRF-00008.00	CR03	Inspection for benchmarks	November 26, 2017	November 26, 2017	November 27, 2017	1	Acceptable
CR03-TGC-IRF-00009.00	CR03	Handing over traffic plan and safety from St. 1+540 to St. 1+700	November 27, 2017	November 27, 2017	November 27, 2017	0	Acceptable
CR03-TGC-IRF-00010.00	CR03	Handing over traffic plan and safety from St. 0+250 to St. 0+350 RHS	November 27, 2017	November 28, 2017	November 28, 2017	0	Acceptable
CR03-TGC-IRF-00011.00	CR03	Start excavation works for retaining wall from St. 0+280 to 0+350 RHS	November 28, 2017	November 28, 2017	November 28, 2017	0	Acceptable
CR03-TGC-IRF-00012.00	CR03	Start excavation works from St. 1+540 to 1+700	November 28, 2017	November 28, 2017	November 28, 2017	0	Acceptable
CR03-TGC-IRF-00013.00	CR03	Handing over traffic plan and safety requirements to start excavation works from St. 2+400 to St. 3+000	November 29, 2017	November 29, 2017	November 29, 2017	0	Acceptable
CR03-TGC-IRF-00014.00	CR03	Handing over traffic plan and safety requirements to start excavation works from St. 2+000 to St. 2+350 LHS	November 29, 2017	November 30, 2017	December 3, 2017	3	Acceptable
CR03-TGC-IRF-00015.00	CR03	Handing over traffic plan and safety requirements to start bulk excavation works from St. 1+820 to St.2+060 (LHS)	December 3, 2017	December 3, 2017	December 4, 2017	1	Acceptable
CR03-TGC-IRF-00016.00	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from St. 0+450 to 0+498 (RHS)	December 3, 2017	December 3, 2017	December 4, 2017	1	Not Acceptable
CR03-TGC-IRF-00016.01	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from St. 0+450 to 0+498 (RHS)	December 5, 2017	December 5, 2017	December 5, 2017	0	Acceptable
CR03-TGC-IRF-00017.00	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from St. 0+620 to 0+714 (RHS)	December 3, 2017	December 3, 2017	December 4, 2017	1	Not Acceptable

CR03-TGC-IRF-00017.01	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from St. 0+620 to 0+714 (RHS)	December 5, 2017	December 5, 2017	December 5, 2017	0	Acceptable
CR03-TGC-IRF-00018.00	CR03	Handing over excavation, level and orientation at RW from St. 0+280 to 0+345 to proceed casting blinding concrete	December 11, 2017	December 11, 2017	December 11, 2017	0	Acceptable
CR03-TGC-IRF-00019.00	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from St. 1+750 to 1+810 (RHS)	December 14, 2017	December 14, 2017	December 14, 2017	0	Acceptable
CR03-TGC-IRF-00020.00	CR03	Handing over subgrade layer under footing & shuttering works to proceed casting blinding concrete from St. 0+450 to 0+497 RHS	December 14, 2017	December 16, 2017	December 17, 2017	1	Not Acceptable
CR03-TGC-IRF-00020.01	CR03	Handing over subgrade layer under footing & shuttering works to proceed casting blinding concrete from St. 0+450 to 0+497 RHS	December 18, 2017	December 18, 2017	December 18, 2017	0	Acceptable
CR03-TGC-IRF-00021.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete B300 for footing of retaining wall from St. 0+280 to 0+345	December 19, 2017	December 19, 2017	December 19, 2017	0	Acceptable
CR03-TGC-IRF-00022.00	CR03	Casting blinding concrete B200 under footing of retaining wall from St. 0+620 to 0+680	December 19, 2017	December 19, 2017	December 19, 2017	0	Not Acceptable
CR03-TGC-IRF-00022.01	CR03	Casting blinding concrete B200 under footing of retaining wall from St. 0+620 to 0+681	December 20, 2017	December 20, 2017	December 21, 2017	1	Acceptable
CR03-TGC-IRF-00023.00	CR03	Inspection for the following new IT equipment: <ul style="list-style-type: none"> <li>• Kyocera-Taskalpha 5052CI Multifunctional Printer</li> <li>• ineo+308 Laser printer</li> <li>• Two sets of Printer cartridge for each printer</li> <li>• DVDs (+RDL 8GB (White)</li> <li>• Desktop network connection</li> </ul>	December 21, 2017	December 21, 2017	December 24, 2017	3	Acceptable
CR03-TGC-IRF-00024.00	CR03	Handing over traffic plan and safety requirements to start bulk excavation works from 1+000 to 1+250	December 24, 2017	December 24, 2017	December 24, 2017	0	Acceptable
CR03-TGC-IRF-00025.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete B300 for footing of retaining wall from St. 0+450 to 0+497	December 31, 2017	December 31, 2017	December 31, 2017	0	Acceptable
CR03-TGC-IRF-00026.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete B300 for footing of retaining wall from St. 0+620 to 0+680	December 31, 2017	January 1, 2018	January 2, 2018	1	Acceptable
CR03-TGC-IRF-00027.00	CR03	Handing over under subgrade layer from St. 1+590 to 1+710-main road	January 3, 2018	January 3, 2018	January 3, 2018	0	Acceptable
CR03-TGC-IRF-00028.00	CR03	Handing over traffic plan and safety requirements to start excavation works and preparation for subgrade layer from St. 1+550 to 2+000	January 4, 2018	January 4, 2018	January 4, 2018	0	Acceptable
CR03-TGC-IRF-00029.00	CR03	Handing over traffic plan and safety requirements to start milling works from St. 2+000 to 2+600	January 4, 2018	January 4, 2018	January 4, 2018	0	Acceptable
CR03-TGC-IRF-00030.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall from St. 0+450 to 0+497-part 1	January 4, 2018	January 4, 2018	January 4, 2018	0	Acceptable
CR03-TGC-IRF-00031.00	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from St. 2+640 to 2+740	January 8, 2018	January 8, 2018	January 8, 2018	0	Acceptable
CR03-TGC-IRF-00032.00	CR03	Handing over shuttering for retaining wall to proceed casting concrete from St. 0+450 to 0+497 RHS -part 1	January 8, 2018	January 8, 2018	January 8, 2018	0	Acceptable
CR03-TGC-IRF-00033.00	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from 0+950 to 0+977	January 8, 2018	January 8, 2018	January 8, 2018	0	Acceptable
CR03-TGC-IRF-00034.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall from St. 0+620 to 0+680-part 1	January 9, 2018	January 9, 2018	January 9, 2018	0	Acceptable
CR03-TGC-IRF-00035.00	CR03	Handing over excavation works to proceed casting concrete for blinding of retaining wall from St. 1+750 to 1+810 (RHS)	January 10, 2018	January 10, 2018	January 10, 2018	0	Not Acceptable

CR03-TGC-IRF-00035.01	CR03	Handing over excavation works to proceed casting concrete for blinding of retaining wall from St. 1+750 to 1+810 (RHS)	January 11, 2018	January 13, 2018	January 14, 2018	1	Acceptable
CR03-TGC-IRF-00036.00	CR03	Handing over shuttering for retaining wall to proceed casting concrete from St. 0+620 to 0+680-part 1	January 10, 2018	January 10, 2018	January 10, 2018	0	Acceptable
CR03-TGC-IRF-00037.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall from St. 0+450 to 0+497-part 2	January 10, 2018	January 10, 2018	January 10, 2018	0	Acceptable
CR03-TGC-IRF-00038.00	CR03	Handing over shuttering for retaining wall to proceed casting concrete from St. 0+450 to 0+497-part 2	January 15, 2018	January 15, 2018	January 15, 2018	0	Acceptable
CR03-TGC-IRF-00039.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete B300 for footing of retaining wall from St. 1+750 to 1+810 RHS	January 18, 2018	January 18, 2018	January 18, 2018	0	Acceptable
CR03-TGC-IRF-00040.00	CR03	Handing over steel reinforcement to proceed closing shutter for RW (part 2) from St. 0+620 to 0+680	January 18, 2018	January 20, 2018	January 21, 2018	1	Acceptable
CR03-TGC-IRF-00041.00	CR03	Handing over shuttering for retaining wall to proceed casting concrete (part 2) from St. 0+620 to 0+680	January 21, 2018	January 21, 2018	January 21, 2018	0	Acceptable
CR03-TGC-IRF-00042.00	CR03	Inspection for casting blinding concrete for retaining wall from St. 0+950 to 0+977 RHS	January 22, 2018	January 22, 2018	January 22, 2018	0	Acceptable
CR03-TGC-IRF-00043.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall from St. 1+750 to 1+810 RHS-part 1	January 24, 2018	January 24, 2018	January 25, 2018	1	Acceptable
CR03-TGC-IRF-00044.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from St. 0+450 to 0+495	January 28, 2018	January 28, 2018	January 28, 2018	0	Acceptable
CR03-TGC-IRF-00045.00	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from 0+800 to 0+828 RHS	January 28, 2018	January 28, 2018	January 28, 2018	0	Acceptable
CR03-TGC-IRF-00046.00	CR03	Handing over shuttering for retaining wall to proceed casting concrete from St. 1+750 to 1+820-part 1	January 28, 2018	January 28, 2018	January 28, 2018	0	Acceptable
CR03-TGC-IRF-00047.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete for footing of retaining wall from St. 0+950 to 0+977 RHS	January 31, 2018	January 31, 2018	January 31, 2018	0	Acceptable
CR03-TGC-IRF-00048.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from St. 0+625 to 0+680 RHS	January 31, 2018	January 31, 2018	January 31, 2018	0	Not Acceptable
CR03-TGC-IRF-00048.01	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from St. 0+625 to 0+680 RHS	February 11, 2018	February 11, 2018	February 11, 2018	0	Acceptable
CR03-TGC-IRF-00049.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall from St. 1+750 to 1+810 RHS-part 2	January 31, 2018	January 31, 2018	February 1, 2018	1	Acceptable
CR03-TGC-IRF-00050.00	CR03	Inspection for casting blinding concrete under footing of retaining wall from St. 2+650 to 2+750	February 1, 2018	February 1, 2018	February 1, 2018	0	Not Acceptable
CR03-TGC-IRF-00050.01	CR03	Inspection for casting blinding concrete under footing of retaining wall from St. 2+650 to 2+750	February 1, 2018	February 3, 2018	February 4, 2018	1	Acceptable
CR03-TGC-IRF-00051.00	CR03	Handing over shuttering for retaining wall to proceed casting concrete from St. 1+750 to 1+820-part 2	February 1, 2018	February 1, 2018	February 1, 2018	0	Acceptable
CR03-TGC-IRF-00052.00	CR03	Inspection for casting blinding concrete under footing of retaining wall from St. 0+800 to 0+829.5 RHS	February 1, 2018	February 3, 2018	February 4, 2018	1	Acceptable
CR03-TGC-IRF-00053.00	CR03	Inspection for Environmental Checklist - December	February 4, 2018	February 4, 2018	February 4, 2018	0	Acceptable
CR03-TGC-IRF-00054.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall from St. 0+950 to 0+977 RHS- part 1	February 5, 2018	February 5, 2018	February 5, 2018	0	Acceptable
CR03-TGC-IRF-00055.00	CR03	Handing over subgrade layer from St. 1+540 to 1+710	February 5, 2018	February 5, 2018	February 6, 2018	1	Acceptable

CR03-TGC-IRF-00056.00	CR03	Inspection for coordinates, level and compaction of subgrade from St. 1+840 to 2+030	February 6, 2018	February 6, 2018	February 6, 2018	0	Not Acceptable
CR03-TGC-IRF-00056.01	CR03	Inspection for coordinates, level and compaction of subgrade from St. 1+840 to 2+030	February 12, 2018	February 12, 2018	February 13, 2018	1	Acceptable
CR03-TGC-IRF-00057.00	CR03	Handing over shuttering for retaining wall to proceed casting concrete from St. 0+950 to 0+977 RHS-part 1	February 6, 2018	February 6, 2018	February 6, 2018	0	Acceptable
CR03-TGC-IRF-00058.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from 1+750 to 1+810 RHS	February 6, 2018	February 6, 2018	February 7, 2018	1	Not Acceptable
CR03-TGC-IRF-00058.01	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from 1+750 to 1+810 RHS	February 8, 2018	February 10, 2018	February 11, 2018	1	Acceptable
CR03-TGC-IRF-00059.00	CR03	Inspection for coordinates, level and compaction of subgrade from St. 1+300 to 1+530	February 11, 2018	February 11, 2018	February 11, 2018	0	Acceptable
CR03-TGC-IRF-00060.00	CR03	Inspection for first layer's isolation for retaining wall from St. 0+450 to 0+497 RHS to proceed second layer of isolation	February 11, 2018	February 11, 2018	February 11, 2018	0	Acceptable
CR03-TGC-IRF-00061.00	CR03	Inspection for first layer's isolation for retaining wall from St. 1+750 to 1+810 RHS to proceed second layer of isolation	February 11, 2018	February 11, 2018	February 11, 2018	0	Acceptable
CR03-TGC-IRF-00062.00	CR03	Inspection for second layer's isolation for retaining wall from St. 0+450 to 0497 RHS to proceed backfilling	February 11, 2018	February 11, 2018	February 11, 2018	0	Acceptable
CR03-TGC-IRF-00063.00	CR03	Inspection for second layer's isolation for retaining wall from St. 1+750 to 1+810 RHS to proceed backfilling	February 11, 2018	February 11, 2018	February 11, 2018	0	Acceptable
CR03-TGC-IRF-00064.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall from St. 0+950 to 0+977 RHS- part 2	February 11, 2018	February 11, 2018	February 11, 2018	0	Acceptable
CR03-TGC-IRF-00065.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 0+950 to 0+977 RHS- part 2	February 12, 2018	February 12, 2018	February 12, 2018	0	Acceptable
CR03-TGC-IRF-00066.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete for footing of retaining wall from St. 2+650 to 2+750 RHS	February 15, 2018	February 16, 2018	February 18, 2018	2	Acceptable
CR03-TGC-IRF-00067.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from 0+950 to 0+977 RHS	February 19, 2018	February 19, 2018	February 20, 2018	1	Acceptable
CR03-TGC-IRF-00068.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete for footing of retaining wall from 0+800 to 0+829.5 RHS	February 20, 2018	February 20, 2018	February 21, 2018	1	Acceptable
CR03-TGC-IRF-00069.00	CR03	Inspection for coordinates, level and compaction of subgrad from St. 2+030 to 2+340	February 21, 2018	February 21, 2018	February 21, 2018	0	Acceptable
CR03-TGC-IRF-00070.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall from St. 2+650 to 2+750 RHS-part 1	February 21, 2018	February 21, 2018	February 21, 2018	0	Acceptable
CR03-TGC-IRF-00071.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 2+650 to 2+750 RHS-part 1	February 22, 2018	February 22, 2018	February 25, 2018	3	Acceptable
CR03-TGC-IRF-00072.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall-part 1 from St. 0+800 to 0+829.5 RHS	February 22, 2018	February 24, 2018	February 25, 2018	1	Acceptable
CR03-TGC-IRF-00073.00	CR03	Inspection for first layer's isolation for retaining wall from St. 0+620 to 0+680 RHS to proceed second layer of isolation	February 22, 2018	February 24, 2018	February 25, 2018	1	Acceptable
CR03-TGC-IRF-00074.00	CR03	Inspection for first layer's isolation for retaining wall from St. 0+950 to 0+977 RHS to proceed second layer of isolation	February 22, 2018	February 24, 2018	February 25, 2018	1	Acceptable
CR03-TGC-IRF-00075.00	CR03	Inspection for second layer's isolation for retaining wall from St. 0+620 to 0+680 RHS to proceed backfilling	February 25, 2018	February 25, 2018	February 25, 2018	0	Acceptable
CR03-TGC-IRF-00076.00	CR03	Inspection for second layer's isolation for retaining wall from St. 0+950 to 0+977 RHS to proceed backfilling	February 25, 2018	February 25, 2018	February 25, 2018	0	Acceptable



CR03-TGC-IRF-00077.00	CR03	Inspection for coordinates, level and compaction of topping layer from St. 2+040 to 2+340	February 25, 2018	February 25, 2018	February 26, 2018	1	Acceptable
CR03-TGC-IRF-00078.00	CR03	Handing over shuttering for retaining wall to proceed casting concrete for retaining wall from St. 0+800 to 0+829.5 RHS-part 1	February 25, 2018	February 25, 2018	February 26, 2018	1	Acceptable
CR03-TGC-IRF-00079.00	CR03	Handing over shuttering for retaining wall to proceed casting concrete for retaining wall from St. 2+650 to 2+750 RHS-part 2	February 25, 2018	February 25, 2018	February 26, 2018	1	Acceptable
CR03-TGC-IRF-00080.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall from St. 2+650 to 2+750 RHS-part 2	February 26, 2018	February 26, 2018	February 27, 2018	1	Acceptable
CR03-TGC-IRF-00081.00	CR03	Handing over excavation, installation and backfilling for pipe culvert at St. 1+776 RHS	February 26, 2018	February 26, 2018	February 27, 2018	1	Acceptable
CR03-TGC-IRF-00082.00	CR03	Handing over excavation, installation and backfilling for pipe culvert at St. 0+638 RHS	February 27, 2018	February 27, 2018	February 28, 2018	1	Acceptable
CR03-TGC-IRF-00083.00	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from St. 0+850 to 0+890 RHS	February 28, 2018	February 28, 2018	February 28, 2018	0	Acceptable
CR03-TGC-IRF-00084.00	CR03	Inspection for coordinates, level and compaction of topping layer from St. 1+840 to 2+050	February 28, 2018	March 1, 2018	March 1, 2018	0	Acceptable
CR03-TGC-IRF-00085.00	CR03	Handing over shuttering for retaining wall to proceed casting concrete for retaining wall from St. 2+650 to 2+750 RHS-part 3	March 1, 2018	March 1, 2018	March 1, 2018	0	Acceptable
CR03-TGC-IRF-00086.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall-part 2 from St. 0+800 to 0+829.5 RHS	March 1, 2018	March 1, 2018	March 1, 2018	0	Acceptable
CR03-TGC-IRF-00087.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall-part 2 from St. 0+800 to 0+829.5 RHS	March 1, 2018	March 3, 2018	March 4, 2018	1	Acceptable
CR03-TGC-IRF-00088.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete B300 for footing of retaining wall from St. 0+280 to 0+345	March 1, 2018	March 3, 2018	March 4, 2018	1	Acceptable
CR03-TGC-IRF-00089.00	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from St 1+065 to 1+095	March 1, 2018	March 3, 2018	March 4, 2018	1	Acceptable
CR03-TGC-IRF-00090.00	CR03	Handing over backfilling layer for retaining wall from St. 0+450 to 0+495 to proceed single size backfilling	March 1, 2018	March 3, 2018	March 4, 2018	1	Acceptable
CR03-TGC-IRF-00091.00	CR03	Handing over steel reinforcement to proceed closing shutter for retaining wall from St. 2+650 to 2+750 RHS-part 3	March 1, 2018	March 3, 2018	March 4, 2018	1	Acceptable
CR03-TGC-IRF-00092.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 2+650 to 2+750 RHS-part 4	March 4, 2018	March 4, 2018	March 5, 2018	1	Acceptable
CR03-TGC-IRF-00093.00	CR03	Inspection for level, coordinates and compaction for topping layer for St. 1+540 to 1+700	March 4, 2018	March 4, 2018	March 4, 2018	0	Acceptable
CR03-TGC-IRF-00094.00	CR03	Inspection for level, coordinates and compaction for subgrade layer from St. 1+710 to 1+830	March 4, 2018	March 4, 2018	March 5, 2018	1	Not Acceptable
CR03-TGC-IRF-00094.01	CR03	Inspection for level, coordinates and compaction for subgrade layer for St. 1+710 to 1+830	March 10, 2018	March 10, 2018	March 11, 2018	1	Acceptable
CR03-TGC-IRF-00095.00	CR03	Inspection for level, coordinates and compaction for topping layer for St. 1+310 to 1+540	March 4, 2018	March 4, 2018	March 5, 2018	1	Acceptable
CR03-TGC-IRF-00096.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 0+280 to 0+345 RHS-part 1	March 6, 2018	March 6, 2018	March 6, 2018	0	Acceptable
CR03-TGC-IRF-00097.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from 0+800 to 0+829.5 RHS	March 6, 2018	March 6, 2018	March 6, 2018	0	Acceptable

CR03-TGC-IRF-00098.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from 2+650 to 2+750 RHS	March 6, 2018	March 6, 2018	March 6, 2018	0	Acceptable
CR03-TGC-IRF-00099.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 0+280 to 0+345 RHS-part 1	March 6, 2018	March 6, 2018	March 6, 2018	0	Acceptable
CR03-TGC-IRF-00100.00	CR03	Inspection for casting blinding concrete under footing of retaining wall from St. 1+068 to 1+095 RHS	March 6, 2018	March 6, 2018	March 6, 2018	0	Acceptable
CR03-TGC-IRF-00101.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 0+280 to 0+345 RHS-part 2	March 7, 2018	March 7, 2018	March 7, 2018	0	Acceptable
CR03-TGC-IRF-00102.00	CR03	Inspection for casting blinding concrete under footing of retaining wall from St. 1+126 to 1+140 RHS	March 7, 2018	March 7, 2018	March 8, 2018	1	Acceptable
CR03-TGC-IRF-00103.00	CR03	Inspection for first layer's isolation for retaining wall from St. 0+800 to 0+829.5 RHS to proceed second layer of isolation	March 7, 2018	March 7, 2018	March 7, 2018	0	Acceptable
CR03-TGC-IRF-00104.00	CR03	Inspection for second layer's isolation for retaining wall from St. 0+800 to 0+829.5 RHS to proceed backfilling	March 7, 2018	March 8, 2018	March 8, 2018	0	Acceptable
CR03-TGC-IRF-00105.00	CR03	Inspection for casting blinding concrete under footing of retaining wall from St. 0+847 to 0+882 RHS	March 8, 2018	March 8, 2018	March 8, 2018	0	Acceptable
CR03-TGC-IRF-00106.00	CR03	Handing over traffic plan and safety requirements for retaining wall to start structural excavation from 3+636 to 3+750 RHS	March 8, 2018	March 8, 2018	March 8, 2018	0	Acceptable
CR03-TGC-IRF-00107.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 0+280 to 0+345 RHS-part 2	March 8, 2018	March 10, 2018	March 11, 2018	1	Acceptable
CR03-TGC-IRF-00108.00	CR03	Inspection for first layer's isolation for retaining wall from St. 2+650 to 2+750 RHS to proceed second layer of isolation	March 8, 2018	March 10, 2018	March 11, 2018	1	Acceptable
CR03-TGC-IRF-00109.00	CR03	Inspection for second layer's isolation for retaining wall from St. 2+650 to 2+750 RHS to proceed backfilling	March 8, 2018	March 10, 2018	March 11, 2018	1	Acceptable
CR03-TGC-IRF-00110.00	CR03	Handing over benchmarks from St. 2+350 to 2+750	March 12, 2018	March 13, 2018	March 13, 2018	0	Acceptable
CR03-TGC-IRF-00111.00	CR03	Inspection for level, coordinates and compaction for subgrade layer from St. 2+470 to 2+600	March 13, 2018	March 13, 2018	March 13, 2018	0	Acceptable
CR03-TGC-IRF-00112.00	CR03	Inspection for level, coordinates and compaction for first topping layer from St. 1+730 to 1+830	March 13, 2018	March 13, 2018	March 14, 2018	1	Acceptable
CR03-TGC-IRF-00113.00	CR03	Inspection for level, coordinates and compaction for first subbase layer from St. 1+310 to 1+540	March 13, 2018	March 13, 2018	March 13, 2018	0	Not Acceptable
CR03-TGC-IRF-00113.01	CR03	Inspection for level, coordinates and compaction for first subbase layer from St. 1+310 to 1+540	March 15, 2018	March 15, 2018	March 15, 2018	0	Acceptable
CR03-TGC-IRF-00114.00	CR03	Handing over backfilling layer for retaining wall from St. 0+800 to 0+829.5 to proceed single size backfilling	March 12, 2018	March 12, 2018	March 13, 2018	1	Acceptable
CR03-TGC-IRF-00115.00	CR03	Handing over backfilling layer for retaining wall from St. 2+650 to 2+750 to proceed single size backfilling	March 12, 2018	March 12, 2018	March 13, 2018	1	Acceptable
CR03-TGC-IRF-00116.00	CR03	Handing over backfilling of first layer for first step of benching from St. 1+160 to 1+240 RHS	March 14, 2018	March 14, 2018	March 15, 2018	1	Not Acceptable
CR03-TGC-IRF-00116.01	CR03	Handing over backfilling of first layer for first step of benching from St. 1+160 to 1+240 RHS	March 15, 2018	March 17, 2018	March 18, 2018	1	Acceptable
CR03-TGC-IRF-00117.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from St. 0+280 to 0+345 RHS	March 14, 2018	March 14, 2018	March 14, 2018	0	Acceptable
CR03-TGC-IRF-00118.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete B300 for footing of retaining wall from St. 0+847 to 0+882 RHS	March 15, 2018	March 15, 2018	March 15, 2018	0	Acceptable

CR03-TGC-IRF-00119.00	CR03	Inspection for level, coordinates and compaction for topping layer from St. 2+470 to 2+600	March 15, 2018	March 15, 2018	March 15, 2018	0	Acceptable
CR03-TGC-IRF-00120.00	CR03	Inspection for first layer's isolation for retaining wall from St. 0+280 to 0+345 RHS to proceed second layer of isolation	March 15, 2018	March 17, 2018	March 18, 2018	1	Acceptable
CR03-TGC-IRF-00121.00	CR03	Inspection for second layer's isolation for retaining wall from St. 0+280 to 0+345 RHS to proceed backfilling	March 15, 2018	March 17, 2018	March 18, 2018	1	Acceptable
CR03-TGC-IRF-00122.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete B300 for footing of retaining wall from St. 1+068 to 1+095 RHS	March 15, 2018	March 17, 2018	March 18, 2018	1	Acceptable
CR03-TGC-IRF-00123.00	CR03	Inspection for level, coordinates and compaction for second topping layer from St. 1+730 to 1+830	March 15, 2018	March 17, 2018	March 18, 2018	1	Acceptable
CR03-TGC-IRF-00124.00	CR03	Inspection for level, coordinates and compaction for subgrade layer from St. 2+340 to 2+470	March 15, 2018	March 17, 2018	March 18, 2018	1	Acceptable
CR03-TGC-IRF-00125.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete B300 for footing of retaining wall from St. 1+126.40 to 1+139.70 RHS	March 18, 2018	March 18, 2018	March 18, 2018	0	Acceptable
CR03-TGC-IRF-00126.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 0+847 to 0+882 RHS-part 1	March 18, 2018	March 18, 2018	March 18, 2018	0	Acceptable
CR03-TGC-IRF-00127.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 1+068 to 1+095 RHS-part 1	March 19, 2018	March 19, 2018	March 19, 2018	0	Acceptable
CR03-TGC-IRF-00128.00	CR03	Handing over location, excavation, installation and backfilling for future service sleeves at St. 1+450 & 1+725	March 19, 2018	March 19, 2018	March 19, 2018	0	Acceptable
CR03-TGC-IRF-00129.00	CR03	Handing over traffic plan and safety requirements to start bulk excavation from St. 3+400 to 3+600 LHS	March 20, 2018	March 20, 2018	March 20, 2018	0	Acceptable
CR03-TGC-IRF-00130.00	CR03	Handing over excavation, installation and backfilling for pipe culvert at St. 2+440	March 20, 2018	March 19, 2018	March 20, 2018	1	Acceptable
CR03-TGC-IRF-00131.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 0+847 to 0+882 RHS-part 1	March 20, 2018	March 20, 2018	March 20, 2018	0	Acceptable
CR03-TGC-IRF-00132.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 1+068 to 1+095 RHS-part 1	March 20, 2018	March 20, 2018	March 20, 2018	0	Acceptable
CR03-TGC-IRF-00133.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from 1+126.40 to 1+139.70 RHS	March 20, 2018	March 20, 2018	March 20, 2018	0	Acceptable
CR03-TGC-IRF-00134.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 0+847 to 0+882 RHS-part 2	March 21, 2018	March 21, 2018	March 21, 2018	0	Acceptable
CR03-TGC-IRF-00135.00	CR03	Inspection for level, coordinates and compaction for subgrade from St. 2+600 to 2+740	March 21, 2018	March 21, 2018	March 21, 2018	0	Acceptable
CR03-TGC-IRF-00136.00	CR03	Handing over blinding concrete for inlet of pipe culvert at St. 1+776	March 21, 2018	March 21, 2018	March 21, 2018	0	Acceptable
CR03-TGC-IRF-00137.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 1+068 to 1+095 RHS-part 2	March 21, 2018	March 21, 2018	March 21, 2018	0	Acceptable
CR03-TGC-IRF-00138.00	CR03	Handing over detour plan at St. 3+000	March 21, 2018	March 21, 2018	March 21, 2018	0	Acceptable
CR03-TGC-IRF-00139.00	CR03	Inspection for level, coordinates and compaction for first subbase layer from St. 2+470 to 2+600	March 22, 2018	March 22, 2018	March 22, 2018	0	Acceptable
CR03-TGC-IRF-00140.00	CR03	Inspection for level, coordinates and compaction for second subbase layer from St. 1+350 to 1+540	March 22, 2018	March 22, 2018	March 22, 2018	0	Acceptable

CR03-TGC-IRF-00141.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 0+847 to 0+882 RHS-part 2	March 22, 2018	March 22, 2018	March 22, 2018	0	Acceptable
CR03-TGC-IRF-00142.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 1+068 to 1+095 RHS-part 2	March 22, 2018	March 22, 2018	March 22, 2018	0	Acceptable
CR03-TGC-IRF-00143.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 1+126.40 to 1+139.70 RHS	March 22, 2018	March 22, 2018	March 22, 2018	0	Acceptable
CR03-TGC-IRF-00144.00	CR03	Handing over blinding concrete for inlet of pipe culvert at St. 2+440	March 22, 2018	March 24, 2018	March 25, 2018	1	Acceptable
CR03-TGC-IRF-00145.00	CR03	Handing over steel reinforcement for foundation of pipe culvert's inlet at St. 1+776 to proceed casting concrete	March 22, 2018	March 24, 2018	March 25, 2018	1	Acceptable
CR03-TGC-IRF-00146.00	CR03	Inspection for coordinates, level and compaction for topping layer from St. 2+600 to 2+740	March 22, 2018	March 24, 2018	March 25, 2018	1	Acceptable
CR03-TGC-IRF-00147.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from 1+126.40 to 1+139.70 RHS	March 25, 2018	March 25, 2018	March 25, 2018	0	Acceptable
CR03-TGC-IRF-00148.00	CR03	Handing over steel reinforcement to close shutters for head walls of pipe culvert at St. 1+776	March 25, 2018	March 25, 2018	March 25, 2018	0	Acceptable
CR03-TGC-IRF-00149.00	CR03	Handing over blinding concrete for outlet of pipe culvert at St. 2+440	March 25, 2018	March 25, 2018	March 25, 2018	0	Acceptable
CR03-TGC-IRF-00150.00	CR03	Handing over steel reinforcement to close shutter for parapet of retaining wall from St. 0+800 to 0+829.5 RHS	March 25, 2018	March 25, 2018	March 25, 2018	0	Acceptable
CR03-TGC-IRF-00151.00	CR03	Inspection for coordinates, level and compaction for topping layer from St. 2+340 to 2+420	March 26, 2018	March 26, 2018	March 26, 2018	0	Acceptable
CR03-TGC-IRF-00152.00	CR03	Inspection for coordinates, level and compaction for topping layer from St. 2+450 to 2+470	March 26, 2018	March 26, 2018	March 26, 2018	0	Acceptable
CR03-TGC-IRF-00153.00	CR03	Inspection for coordinates, level and compaction for second subbase layer from St. 2+470 to 2+600	March 26, 2018	March 26, 2018	March 26, 2018	0	Acceptable
CR03-TGC-IRF-00154.00	CR03	Handing over steel reinforcement to close shutter for parapet of retaining wall from St. 1+068 to 1+095 RHS	March 26, 2018	March 26, 2018	March 26, 2018	0	Acceptable
CR03-TGC-IRF-00155.00	CR03	Inspection for first layer's isolation for retaining wall from 1+126.40 to 1+139.70 RHS to proceed second layer of isolation	March 26, 2018	March 26, 2018	March 26, 2018	0	Acceptable
CR03-TGC-IRF-00156.00	CR03	Handing over shuttering to proceed casting concrete for parapet of retaining wall from St. 0+800 to 0+829.5 RHS	March 27, 2018	March 27, 2018	March 27, 2018	0	Acceptable
CR03-TGC-IRF-00157.00	CR03	Handing over shuttering to proceed casting concrete for parapet of retaining wall from St. 1+068 to 1+095 RHS	March 27, 2018	March 28, 2018	March 28, 2018	0	Not Acceptable
CR03-TGC-IRF-00157.01	CR03	Handing over shuttering to proceed casting concrete for parapet of retaining wall from St. 1+068 to 1+095 RHS	March 28, 2018	March 27, 2018	March 28, 2018	1	Acceptable
CR03-TGC-IRF-00158.00	CR03	Handing over shuttering to proceed casting concrete for head wall of pipe culvert's inlet at St. 1+776	March 27, 2018	March 27, 2018	March 28, 2018	1	Acceptable
CR03-TGC-IRF-00159.00	CR03	Handing over steel reinforcement and shuttering to proceed casting concrete for footing of pipe culvert's inlet at St. 2+440	March 27, 2018	March 27, 2018	March 27, 2018	0	Acceptable
CR03-TGC-IRF-00160.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from St. 0+847 to 0+882 RHS	March 27, 2018	March 27, 2018	March 27, 2018	0	Acceptable
CR03-TGC-IRF-00161.00	CR03	Handing over steel reinforcement to close shutters for head walls of pipe culvert's inlet at St. 2+440	March 29, 2018	March 29, 2018	March 29, 2018	0	Acceptable
CR03-TGC-IRF-00162.00	CR03	Inspection for coordinates, level and compaction for first subbase layer from St. 2+600 to 2+740	March 29, 2018	March 29, 2018	March 29, 2018	0	Acceptable

CR03-TGC-IRF-00163.00	CR03	Inspection for first layer's isolation for retaining wall from St. 0+847 to 0+882 RHS to proceed second layer of isolation	March 29, 2018	March 29, 2018	March 29, 2018	0	Acceptable
CR03-TGC-IRF-00164.00	CR03	Inspection for first layer's isolation for retaining wall from St. 1+126.4 to 1+139.7 RHS to proceed second layer of isolation	March 29, 2018	March 29, 2018	March 29, 2018	0	Acceptable
CR03-TGC-IRF-00165.00	CR03	Inspection for second layer's isolation for retaining wall from St. 1+126.4 to 1+139.7 RHS to proceed backfilling	March 29, 2018	March 31, 2018	April 1, 2018	1	Acceptable
CR03-TGC-IRF-00166.00	CR03	Inspection for second layer's isolation for retaining wall from St. 0+847 to 0+882 RHS to proceed backfilling	March 29, 2018	March 31, 2018	April 1, 2018	1	Acceptable
CR03-TGC-IRF-00167.00	CR03	Handing over steel reinforcement and shuttering to proceed casting concrete for footing of pipe culvert's outlet at St. 2+440	March 29, 2018	March 31, 2018	April 1, 2018	1	Acceptable
CR03-TGC-IRF-00168.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for head wall of pipe culvert's inlet at St. 1+776	March 29, 2018	March 31, 2018	April 1, 2018	1	Acceptable
CR03-TGC-IRF-00169.00	CR03	Handing over first coat of isolation for head wall of pipe culvert's inlet at St. 1+776 to proceed second coat of isolation	March 29, 2018	March 31, 2018	April 1, 2018	1	Acceptable
CR03-TGC-IRF-00170.00	CR03	Handing over second coat of isolation for head wall of pipe culvert's inlet at St. 1+776 to proceed backfilling	April 1, 2018	April 1, 2018	April 1, 2018	0	Acceptable
CR03-TGC-IRF-00171.00	CR03	Handing over steel reinforcement to close shutters for head walls of pipe culvert's outlet at St. 2+440	April 1, 2018	April 1, 2018	April 2, 2018	1	Acceptable
CR03-TGC-IRF-00172.00	CR03	Inspection for coordinates, level and compaction for second subbase layer from St. 2+600 to 2+740	April 2, 2018	April 2, 2018	April 2, 2018	0	Acceptable
CR03-TGC-IRF-00173.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from St 1+068 to 1+095 RHS	April 2, 2018	April 2, 2018	April 2, 2018	0	Acceptable
CR03-TGC-IRF-00174.00	CR03	Handing over backfilling layer for retaining wall from St. 0+847 to 0+882 RHS to proceed single size backfilling	April 2, 2018	April 2, 2018	April 2, 2018	0	Acceptable
CR03-TGC-IRF-00175.00	CR03	Handing over backfilling layer for retaining wall from St. 1+126.4 to 1+139.7 RHS to proceed single size backfilling	April 2, 2018	April 2, 2018	April 3, 2018	1	Acceptable
CR03-TGC-IRF-00176.00	CR03	Handing over shuttering to proceed casting concrete for head walls of inlet and outlet of pipe culvert at St. 2+440	April 2, 2018	April 2, 2018	April 2, 2018	0	Acceptable
CR03-TGC-IRF-00177.00	CR03	Handing over first base course layer from St. 1+720 to 1+830	April 3, 2018	April 3, 2018	April 3, 2018	0	Acceptable
CR03-TGC-IRF-00178.00	CR03	Inspection for first layer's isolation for retaining wall from St. 1+068 to 1+095 RHS to proceed second layer of isolation	April 3, 2018	April 3, 2018	April 3, 2018	0	Acceptable
CR03-TGC-IRF-00179.00	CR03	Inspection for second layer's isolation for retaining wall from St. 1+068 to 1+095 RHS to proceed backfilling	April 3, 2018	April 4, 2018	April 4, 2018	0	Acceptable
CR03-TGC-IRF-00180.00	CR03	Inspection for coordinates, level and compaction for subgrade from St. 1+160 to 1+300	April 5, 2018	April 5, 2018	April 5, 2018	0	Acceptable
CR03-TGC-IRF-00181.00	CR03	Handing over backfilling layer for retaining wall from St. 1+068 to 1+095 RHS to proceed single size backfilling	April 5, 2018	April 5, 2018	April 5, 2018	0	Acceptable
CR03-TGC-IRF-00182.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for head walls of pipe culvert (inlet & outlet) at St. 2+440	April 5, 2018	April 5, 2018	April 5, 2018	0	Acceptable
CR03-TGC-IRF-00183.00	CR03	Inspection for casting blinding concrete from St. 3+636 to St. 3+750	April 5, 2018	April 5, 2018	April 5, 2018	0	Acceptable

CR03-TGC-IRF-00184.00	CR03	Handing over first coat of isolation for head wall of pipe culvert (inlet and outlet) at St. 2+440 to proceed second coat of isolation	April 5, 2018	April 8, 2018	April 9, 2018	1	Acceptable
CR03-TGC-IRF-00185.00	CR03	Handing over second coat of isolation for head wall of pipe culvert (inlet and outlet) at St. 2+440 to proceed backfilling	April 5, 2018	April 8, 2018	April 9, 2018	1	Acceptable
CR03-TGC-IRF-00186.00	CR03	Inspection for coordinates, level and compaction for topping layer from St. 2+420 to 2+450	April 9, 2018	April 9, 2018	April 9, 2018	0	Acceptable
CR03-TGC-IRF-00187.00	CR03	Inspection for coordinates, level and compaction for subgrade from St. 1+100 to 1+160	April 9, 2018	April 9, 2018	April 9, 2018	0	Acceptable
CR03-TGC-IRF-00188.00	CR03	Inspection for coordinates, level and compaction for subgrade from St. 1+030 to 1+100	April 9, 2018	April 9, 2018	April 9, 2018	0	Acceptable
CR03-TGC-IRF-00189.00	CR03	Inspection for coordinates, level and compaction for base course layer from St. 1+350 to 1+700	April 9, 2018	April 9, 2018	April 10, 2018	1	Acceptable
CR03-TGC-IRF-00190.00	CR03	Inspection for coordinates, level and compaction for topping layer from St. 1+160 to 1+300	April 9, 2018	April 9, 2018	April 9, 2018	0	Not Acceptable
CR03-TGC-IRF-00190.01	CR03	Inspection for coordinates, level and compaction for topping layer from St. 1+160 to 1+310	April 16, 2018	April 16, 2018			
CR03-TGC-IRF-00191.00	CR03	Handing over excavation, installation and backfilling for pipe culvert at St. 1+335	April 9, 2018	April 9, 2018	April 10, 2018	1	Acceptable
CR03-TGC-IRF-00192.00	CR03	Handing over traffic plan and safety requirements to start bulk excavation from St. 3+240 to 3+300 LHS	April 11, 2018	April 11, 2018	April 12, 2018	1	Acceptable
CR03-TGC-IRF-00193.00	CR03	Inspection for coordinates, level and compaction for base course layer from St. 2+350 to 2+730	April 12, 2018	April 12, 2018	April 12, 2018	0	Acceptable
CR03-TGC-IRF-00194.00	CR03	Inspection for coordinates, level and compaction for base course layer from St. 1+700 to 2+350	April 12, 2018	April 14, 2018	April 16, 2018	2	Acceptable
CR03-TGC-IRF-00195.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete for footing of retaining wall from St. 3+634 to 3+750 RHS	April 12, 2018	April 14, 2018	April 16, 2018	2	Acceptable
CR03-TGC-IRF-00196.00	CR03	Handing over excavation, installation and backfilling for crossing pipe culvert at St. 1+770	April 12, 2018	April 15, 2018	April 16, 2018	1	Acceptable
CR03-TGC-IRF-00197.00	CR03	Handing over excavation, installation and backfilling for crossing pipe culvert at St. 1+880	April 12, 2018	April 15, 2018	April 16, 2018	1	Acceptable
CR03-TGC-IRF-00198.00	CR03	Handing over location, excavation, installation and backfilling for future service sleeves at St. 1+055 and St. 1+140	April 12, 2018	April 15, 2018	April 16, 2018	1	Acceptable
CR03-TGC-IRF-00199.00	CR03	Inspection for coordinates, level and compaction for topping layer from St. 1+100 to 1+160	April 16, 2018	April 16, 2018	April 16, 2018	0	Acceptable
CR03-TGC-IRF-00200.00	CR03	Inspection for casting blinding concrete for box culvert at St. 3+031	April 16, 2018	April 16, 2018	April 16, 2018	0	Acceptable
CR03-TGC-IRF-00201.00	CR03	Inspection for spraying MC prior starting asphalt work from Sta. 2+200 to Sta. 2+730	April 17, 2018	April 17, 2018	April 17, 2018	0	Acceptable
CR03-TGC-IRF-00202.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 3+634 to 3+750 RHS-part 1	April 17, 2018	April 17, 2018	April 17, 2018	0	Acceptable
CR03-TGC-IRF-00203.00	CR03	Inspection for spraying MC prior starting asphalt work from St. 1+700 to 2+200	April 17, 2018	April 17, 2018	April 18, 2018	1	Acceptable

CR03-TGC-IRF-00204.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 3+634 to 3+750 RHS-part 1	April 18, 2018	April 18, 2018	April 18, 2018	0	Acceptable
CR03-TGC-IRF-00205.00	CR03	Inspection for spraying MC prior starting asphalt work from St. 1+350 to 1+700	April 18, 2018	April 18, 2018	April 18, 2018	0	Acceptable
CR03-TGC-IRF-00206.00	CR03	Handing over steel reinforcement installation to close shutters for retaining wall from St. 3+636 to 3+750	April 19, 2018	April 21, 2018	April 22, 2018	1	Acceptable
CR03-TGC-IRF-00207.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 3+636 to 3+750	April 22, 2018	April 22, 2018	April 22, 2018	0	Acceptable
CR03-TGC-IRF-00208.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete B300 for footing of box culvert at St. 3+031	April 23, 2018	April 23, 2018	April 23, 2018	0	Acceptable
CR03-TGC-IRF-00209.00	CR03	Inspection for coordinates, level and compaction of subgrade from St. 0+965 to 1+030	April 23, 2018	April 23, 2018	April 23, 2018	0	Acceptable
CR03-TGC-IRF-00210.00	CR03	Inspection for coordinates, level and compaction of subgrade from St. 0+860 to 0+965	April 23, 2018	April 23, 2018	April 23, 2018	0	Acceptable
CR03-TGC-IRF-00211.00	CR03	Inspection for casting blinding concrete for retaining wall from St. 0+813 to 0+839 LHS	April 23, 2018	April 23, 2018	April 24, 2018	1	Acceptable
CR03-TGC-IRF-00212.00	CR03	Handing over excavation, installation and backfilling for pipe culvert at St. 1+206	April 23, 2018	April 23, 2018	April 24, 2018	1	Acceptable
CR03-TGC-IRF-00213.00	CR03	Inspection for coordinates, level and compaction of subgrade from St. 0+530 to 0+750	April 25, 2018	April 25, 2018	April 25, 2018	0	Acceptable
CR03-TGC-IRF-00214.00	CR03	Handing over steel reinforcement installation to close shutters for retaining wall (part 3) from St. 3+636 to 3+750	April 25, 2018	April 25, 2018	April 26, 2018	1	Acceptable
CR03-TGC-IRF-00215.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall (part 3) from St. 3+636 to 3+750	April 26, 2018	April 26, 2018	April 26, 2018	0	Acceptable
CR03-TGC-IRF-00216.00	CR03	Inspection for coordinates, level and compaction of first replacement layer from St. 0+540 to 0+750	April 26, 2018	April 28, 2018	April 29, 2018	1	Acceptable
CR03-TGC-IRF-00217.00	CR03	Inspection for coordinates, level and compaction of subgrade from St. 0+750 to 0+860	April 26, 2018	April 28, 2018	April 29, 2018	1	Acceptable
CR03-TGC-IRF-00218.00	CR03	Inspection for coordinates, level and compaction of first replacement layer from St. 0+860 to 0+965	April 26, 2018	April 28, 2018	April 29, 2018	1	Acceptable
CR03-TGC-IRF-00219.00	CR03	Inspection for coordinates, level and compaction of first replacement layer from St. 0+750 to 0+860	April 29, 2018	April 29, 2018	April 29, 2018	0	Acceptable
CR03-TGC-IRF-00220.00	CR03	Handing over steel reinforcement to proceed closing shutters for walls of box culvert (part 1) at St. 3+031	April 30, 2018	April 30, 2018	April 30, 2018	0	Acceptable
CR03-TGC-IRF-00221.00	CR03	Inspection for second replacement layer from St. 0+550 to 0+965	April 30, 2018	April 30, 2018	April 30, 2018	0	Acceptable
CR03-TGC-IRF-00222.00	CR03	Handing over traffic plan and safety requirements to start bulk excavation from St. 3+100 to 3+250	April 30, 2018	May 1, 2018	May 2, 2018	1	Acceptable
CR03-TGC-IRF-00223.00	CR03	Handing over shuttering to proceed casting concrete for walls of box culvert (part 1) at St. 3+031	April 30, 2018	May 1, 2018	May 2, 2018	1	Acceptable
CR03-TGC-IRF-00224.00	CR03	Inspection for coordinates, level and compaction of subgrade from St. 0+410 to 0+530	April 30, 2018	May 1, 2018	May 2, 2018	1	Acceptable
CR03-TGC-IRF-00225.00	CR03	Handing over location, excavation, bedding, installation and backfilling for crossing pipe culvert from St. 1+419 to 1+425 (6.0m length)	April 30, 2018	May 1, 2018	May 2, 2018	1	Acceptable
CR03-TGC-IRF-00226.00	CR03	Handing over location, excavation, bedding, installation and backfilling for crossing pipe culvert from St. 1+499 to 1+524 (25 m length)	April 30, 2018	May 1, 2018	May 2, 2018	1	Acceptable
CR03-TGC-IRF-00227.00	CR03	Inspection for coordinates, level and compaction for first replacement layer from St. 0+410 to 0+530	May 2, 2018	May 2, 2018	May 2, 2018	0	Acceptable

CR03-TGC-IRF-00228.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete for footing of retaining wall from St. 0+813 to 0839 LHS	May 2, 2018	May 2, 2018	May 2, 2018	0	Acceptable
CR03-TGC-IRF-00229.00	CR03	Handing over steel reinforcement to proceed closing shutters for walls of box culvert (part 2) at St. 3+031	May 3, 2018	May 3, 2018	May 3, 2018	0	Acceptable
CR03-TGC-IRF-00230.00	CR03	Handing over steel reinforcement to proceed closing shutters for walls of box culvert (part 3) at St. 3+031	May 3, 2018	May 3, 2018	May 3, 2018	0	Not Acceptable
CR03-TGC-IRF-00230.01	CR03	Handing over steel reinforcement to proceed closing shutters for walls of box culvert (part 3) at St. 3+031	May 6, 2018	May 6, 2018	May 6, 2018		Acceptable
CR03-TGC-IRF-00231.00	CR03	Handing over shuttering to proceed casting concrete for walls of box culvert (part 2) at St. 3+031	May 3, 2018	May 5, 2018	May 6, 2018	1	Acceptable
CR03-TGC-IRF-00232.00	CR03	Inspection for coordinates, level and compaction of second replacement layer from St. 0+410 to 0+550	May 3, 2018	May 5, 2018	May 6, 2018	1	Acceptable
CR03-TGC-IRF-00233.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 0+810 to 0+839 LHS (part 1)	May 6, 2018	May 6, 2018	May 6, 2018	0	Acceptable
CR03-TGC-IRF-00234.00	CR03	Handing over first subbase layer from St. 1+100 to 1+310	May 6, 2018	May 6, 2018	May 7, 2018	1	Acceptable
CR03-TGC-IRF-00235.00	CR03	Handing over shuttering to proceed casting concrete for walls of box culvert (part 3) at St. 3+031	May 7, 2018	May 7, 2018	May 7, 2018	0	Acceptable
CR03-TGC-IRF-00236.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall (part 1) from St. 0+813 to 0+839	May 7, 2018	May 7, 2018	May 7, 2018	0	Acceptable
CR03-TGC-IRF-00237.00	CR03	Inspection for ECL of January 2018	May 7, 2018	May 7, 2018	May 7, 2018	0	Acceptable
CR03-TGC-IRF-00238.00	CR03	Inspection for ECL of February 2018	May 7, 2018	May 7, 2018	May 7, 2018	0	Acceptable
CR03-TGC-IRF-00239.00	CR03	Handing over excavation, installation and backfilling for pipe culvert at St. 0+990	May 7, 2018	May 7, 2018	May 8, 2018	1	Acceptable
CR03-TGC-IRF-00240.00	CR03	Inspection for ECL of March 2018	May 8, 2018	May 8, 2018	May 8, 2018	0	Acceptable
CR03-TGC-IRF-00241.00	CR03	Handing over steel reinforcement to proceed closing shutters for walls of box culvert (part 4) at St. 3+031	May 8, 2018	May 8, 2018	May 8, 2018	0	Acceptable
CR03-TGC-IRF-00242.00	CR03	Inspection for coordinates, level and compaction of subgrade from St. 2+740 to 2+950	May 8, 2018	May 8, 2018	May 8, 2018	0	Acceptable
CR03-TGC-IRF-00243.00	CR03	Handing over excavation, installation and backfilling for pipe culvert at St. 0+517.52	May 8, 2018	May 8, 2018	May 8, 2018	0	Acceptable
CR03-TGC-IRF-00244.00	CR03	Handing over shuttering to proceed casting concrete for walls of box culvert (part 4) at St. 3+031	May 9, 2018	May 9, 2018	May 9, 2018	0	Acceptable
CR03-TGC-IRF-00245.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 0+813 to 0+839 LHS (part 2)	May 9, 2018	May 9, 2018	May 9, 2018	0	Acceptable
CR03-TGC-IRF-00246.00	CR03	Inspection for coordinates, level and compaction of third replacement layer from St. 0+860 to 0+965	May 9, 2018	May 9, 2018	May 9, 2018	0	Acceptable
CR03-TGC-IRF-00247.00	CR03	Handing over benchmarks from St. 2+640 to 3+050	May 10, 2018	May 10, 2018	May 10, 2018	0	Acceptable
CR03-TGC-IRF-00248.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 0+813 to 0+839 LHS (part 2)	May 10, 2018	May 10, 2018	May 10, 2018	0	Acceptable
CR03-TGC-IRF-00249.00	CR03	Inspection for coordinates, level and compaction of third replacement layer from St. 0+410 to 0+750	May 10, 2018	May 10, 2018	May 10, 2018	0	Acceptable
CR03-TGC-IRF-00250.00	CR03	Inspection for coordinates, level and compaction of topping layer from St. 0+965 to 1+100	May 10, 2018	May 12, 2018	May 13, 2018	1	Acceptable
CR03-TGC-IRF-00251.00	CR03	Inspection for coordinates, level and compaction of subbase layer from St. 2+740 to 2+940	May 10, 2018	May 12, 2018	May 13, 2018	1	Acceptable



CR03-TGC-IRF-00252.00	CR03	Handing over steel reinforcement to proceed closing shutters for wings of box culvert at St. 3+031	May 13, 2018	May 13, 2018	May 13, 2018	0	Acceptable
CR03-TGC-IRF-00253.00	CR03	Handing over shuttering to proceed casting concrete for wings of box culvert at St. 3+031	May 13, 2018	May 13, 2018	May 13, 2018	0	Acceptable
CR03-TGC-IRF-00254.00	CR03	Inspection for ECL of April	May 14, 2018	May 14, 2018	May 14, 2018	0	Acceptable
CR03-TGC-IRF-00255.00	CR03	Inspection for casting blinding concrete for head wall of pipe culvert (inlet & outlet) at St. 1+335 & head wall of pipe culvert (outlet) at St. 1+206	May 14, 2018	May 14, 2018	May 14, 2018	0	Acceptable
<del>CR03-TGC-IRF-00256.00</del>	<del>CR03</del>	<del>Inspection for level, coordinates and compaction for third replacement layer from St. 0+750 to 0+850</del>	<del>May 14, 2018</del>	<del>May 14, 2018</del>		-43234	<del>Retracted</del>
CR03-TGC-IRF-00256.00	CR03	Inspection for level, coordinates and compaction for third replacement layer from St. 0+750 to 0+860	May 16, 2018	May 16, 2018	May 16, 2018	0	Acceptable
CR03-TGC-IRF-00257.00	CR03	Inspection for level, coordinates and compaction for first subbase layer from St. 0+860 to 0+965	May 16, 2018	May 16, 2018	May 16, 2018	0	Acceptable
CR03-TGC-IRF-00258.00	CR03	Handing over traffic plan and safety requirements to start structural excavation from St. 3+250 to 2+305 RHS	May 16, 2018	May 16, 2018	May 16, 2018	0	Acceptable
CR03-TGC-IRF-00259.00	CR03	Inspection for coordinates, level and compaction for first subbase layer from St. 0+410 to 0+860	May 17, 2018	May 19, 2018	May 20, 2018	1	Acceptable
CR03-TGC-IRF-00260.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from St. 0+813 to 0+839 LHS	May 20, 2018	May 20, 2018	May 20, 2018	0	Acceptable
CR03-TGC-IRF-00261.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for retaining wall from St. 3+636 to 3+750 RHS	May 20, 2018	May 20, 2018	May 20, 2018	0	Acceptable
CR03-TGC-IRF-00262.00	CR03	Handing over steel reinforcement and shuttering to proceed casting concrete for top slab of box culvert at St. 3+031 (part 1)	May 20, 2018	May 21, 2018	May 21, 2018	0	Acceptable
CR03-TGC-IRF-00263.00	CR03	Inspection for first layer's isolation for retaining wall from St. 3+636 to 3+750 RHS to proceed second layer of isolation	May 20, 2018	May 21, 2018	May 21, 2018	0	Acceptable
CR03-TGC-IRF-00264.00	CR03	Inspection for second layer's isolation for retaining wall from St. 3+636 to 3+750 RHS to proceed backfilling	May 21, 2018	May 21, 2018	May 21, 2018	0	Acceptable
CR03-TGC-IRF-00265.00	CR03	Inspection for casting blinding concrete for retaining wall from St. 3+240 to 3+305	May 22, 2018	May 22, 2018	May 22, 2018	0	Acceptable
CR03-TGC-IRF-00266.00	CR03	Handing over steel reinforcement and shuttering to proceed casting concrete for footing of pipe culvert (inlet and outlet) at St. 1+335	May 22, 2018	May 22, 2018	May 22, 2018	0	Acceptable
<del>CR03-TGC-IRF-00267.00</del>	<del>CR03</del>	<del>Inspection for level, coordinates and compaction for second subbase layer from St. 1+160 to 1+320</del>	<del>May 27, 2018</del>	<del>May 27, 2018</del>		-43247	<del>Retracted</del>
CR03-TGC-IRF-00267.00	CR03	Inspection for first layer's isolation for retaining wall from St. 0+813 to 0+839 LHS to proceed second layer of isolation	May 24, 2018	May 26, 2018	May 27, 2018	1	Acceptable
CR03-TGC-IRF-00268.00	CR03	Inspection for second layer's isolation for retaining wall from St. 0+813 to 0+839 LHS to proceed backfilling	May 24, 2018	May 26, 2018	May 27, 2018	1	Acceptable
CR03-TGC-IRF-00269.00	CR03	Handing over steel reinforcement to proceed closing shutters for head wall of pipe culvert at St. 1+335	May 24, 2018	May 26, 2018	May 27, 2018	1	Acceptable
CR03-TGC-IRF-00270.00	CR03	Inspection for level, coordinates and compaction for second subbase layer from St. 1+100 to 1+320	May 27, 2018	May 27, 2018	May 27, 2018	0	Acceptable
CR03-TGC-IRF-00271.00	CR03	Handing over shuttering to proceed casting concrete for head walls of pipe culvert (inlet and outlet) at St. 1+335	May 28, 2018	May 28, 2018	May 28, 2018	0	Acceptable

CR03-TGC-IRF-00272.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete for footing of pipe culvert's head wall (outlet) at St. 1+210	May 28, 2018	May 28, 2018	May 28, 2018	0	Acceptable
CR03-TGC-IRF-00273.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete for footing of pipe culvert's head wall (inlet) at St. 1+210	May 30, 2018	May 30, 2018	May 30, 2018	0	Acceptable
CR03-TGC-IRF-00274.00	CR03	Handing over steel reinforcement to proceed closing shutters for head wall of pipe culvert (outlet) at St. 1+210	May 30, 2018	May 30, 2018	May 30, 2018	0	Not Acceptable
CR03-TGC-IRF-00274.01	CR03	Handing over steel reinforcement to proceed closing shutters for head wall of pipe culvert (outlet) at St. 1+210	May 31, 2018	May 31, 2018	May 31, 2018	0	Acceptable
CR03-TGC-IRF-00275.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for pipe culvert (inlet and outlet) at St. 1+335	May 31, 2018	May 31, 2018	May 31, 2018	0	Acceptable
CR03-TGC-IRF-00276.00	CR03	Inspection for first layer's isolation for pipe culvert at St. 1+335 to proceed second layer of isolation	May 31, 2018	May 31, 2018	May 31, 2018	0	Acceptable
CR03-TGC-IRF-00277.00	CR03	Inspection for second layer's isolation for pipe culvert at St. 1+335 to proceed backfilling	May 31, 2018	May 31, 2018	May 31, 2018	0	Acceptable
CR03-TGC-IRF-00278.00	CR03	Handing over steel reinforcement for head wall of pipe culvert (inlet) at St. 1+210 to proceed closing shutters	May 31, 2018	June 2, 2018	June 3, 2018	1	Acceptable
CR03-TGC-IRF-00279.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete for step barrier from St. 1+770 to 1+777.5	May 31, 2018	June 2, 2018	June 3, 2018	1	Acceptable
CR03-TGC-IRF-00280.00	CR03	Handing over shuttering to proceed casting concrete for walls of pipe culvert (inlet and outlet) at St. 1+210	June 4, 2018	June 4, 2018	June 4, 2018	0	Acceptable
CR03-TGC-IRF-00281.00	CR03	Handing over blinding concrete for pipe culvert (inlet) at St. 0+990	June 4, 2018	June 4, 2018	June 4, 2018	0	Acceptable
CR03-TGC-IRF-00282.00	CR03	Inspection for coordinates, level and compaction for subgrade layer from St. 0+080 to 0+410	June 5, 2018	June 5, 2018	June 6, 2018	1	Acceptable
CR03-TGC-IRF-00283.00	CR03	Inspection for coordinates, level and compaction for second subbase layer from St. 1+320 to 1+350	June 6, 2018	June 6, 2018	June 6, 2018	0	Acceptable
CR03-TGC-IRF-00284.00	CR03	Handing over backfilling layer for retaining wall from St. 3+634 to 3+750 proceed single size backfilling	June 6, 2018	June 6, 2018	June 6, 2018	0	Acceptable
CR03-TGC-IRF-00285.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for pipe culvert (inlet and outlet) at St. 1+210	June 7, 2018	June 7, 2018	June 7, 2018	0	Acceptable
CR03-TGC-IRF-00286.00	CR03	Inspection for first layer's isolation for pipe culvert (inlet & outlet) at St. 1+210 to proceed second layer of isolation	June 7, 2018	June 7, 2018	June 7, 2018	0	Acceptable
CR03-TGC-IRF-00287.00	CR03	Inspection for second layer's isolation for pipe culvert (inlet & outlet) at St. 1+210 to proceed backfilling	June 7, 2018	June 7, 2018	June 7, 2018	0	Acceptable
CR03-TGC-IRF-00288.00	CR03	Inspection for coordinates, level and compaction for topping layer from St. 0+320 to 0+410	June 7, 2018	June 9, 2018	June 10, 2018	1	Acceptable
CR03-TGC-IRF-00289.00	CR03	Inspection for coordinates, level and compaction for first topping layer from St. 0+290 to 0+320	June 7, 2018	June 9, 2018	June 10, 2018	1	Acceptable
CR03-TGC-IRF-00290.00	CR03	Inspection for coordinates, level and compaction for first replacement layer from St. 0+200 to 0+290	June 7, 2018	June 9, 2018	June 10, 2018	1	Acceptable
CR03-TGC-IRF-00291.00	CR03	Inspection for coordinates, level and compaction for subgrade from St. 0+010 to 0+080	June 7, 2018	June 9, 2018	June 10, 2018	1	Not Acceptable
CR03-TGC-IRF-00291.01	CR03	Inspection for coordinates, level and compaction for subgrade from St. 0+010 to 0+080	June 12, 2018	June 12, 2018	June 12, 2018	0	Acceptable

CR03-TGC-IRF-00292.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete for footing of pipe culvert (inlet) at St. 0+990	June 7, 2018	June 9, 2018	June 10, 2018	1	Acceptable
CR03-TGC-IRF-00293.00	CR03	Handing over blinding concrete for inlet of pipe culvert at St. 0+638	June 7, 2018	June 10, 2018	June 10, 2018	0	Acceptable
CR03-TGC-IRF-00294.00	CR03	Handing over blinding concrete for inlet and outlet of pipe culvert at St. 0+517	June 7, 2018	June 10, 2018	June 10, 2018	0	Acceptable
CR03-TGC-IRF-00295.00	CR03	Handing over steel reinforcement and shuttering works to proceed casting concrete for footing of retaining wall from St. 3+240 to 3+305	June 7, 2018	June 9, 2018	June 10, 2018	1	Acceptable
CR03-TGC-IRF-00296.00	CR03	Inspection for coordinates, level and compaction for first replacement layer from St. 0+080 to 0+130	June 10, 2018	June 10, 2018	June 10, 2018	0	Acceptable
CR03-TGC-IRF-00297.00	CR03	Inspection for coordinates, level and compaction for first replacement layer from St. 0+130 to 0+200	June 10, 2018	June 10, 2018	June 10, 2018	0	Acceptable
CR03-TGC-IRF-00298.00	CR03	Inspection for coordinates, level and compaction for second replacement layer from St. 0+200 to 0+290	June 11, 2018	June 11, 2018	June 11, 2018	0	Acceptable
CR03-TGC-IRF-00299.00	CR03	Inspection for coordinates, level and compaction for second topping layer from St. 0+290 to 0+320	June 11, 2018	June 11, 2018	June 11, 2018	0	Acceptable
CR03-TGC-IRF-00300.00	CR03	Handing over steel reinforcement to proceed closing shutters for head wall of pipe culvert (inlet) at St. 0+990	June 11, 2018	June 11, 2018	June 11, 2018	0	Acceptable
CR03-TGC-IRF-00301.00	CR03	Inspection for level, coordinates and compaction for second replacement layer from St. 0+080 to 0+130	June 12, 2018	June 12, 2018	June 12, 2018	0	Acceptable
CR03-TGC-IRF-00302.00	CR03	Inspection for level, coordinates and compaction for second replacement layer from St. 0+130 to 0+200	June 12, 2018	June 12, 2018	June 12, 2018	0	Acceptable
CR03-TGC-IRF-00303.00	CR03	Inspection for level, coordinates and compaction for replacement layer from St. 0+010 to 0+080	June 13, 2018	June 18, 2018	June 19, 2018	1	Acceptable
CR03-TGC-IRF-00304.00	CR03	Inspection for level, coordinates and compaction for third replacement layer from St. 0+080 to 0+290	June 13, 2018	June 18, 2018	June 19, 2018	1	Acceptable
CR03-TGC-IRF-00305.00	CR03	Inspection for level, coordinates and compaction for third topping layer from St. 0+290 to 0+320	June 13, 2018	June 18, 2018	June 19, 2018	1	Acceptable
CR03-TGC-IRF-00306.00	CR03	Inspection for mock-up sample of step barrier from St. 1+757 to 1+764	June 19, 2018	June 19, 2018	June 19, 2018	0	Acceptable
CR03-TGC-IRF-00307.00	CR03	Handing over steel reinforcement and shuttering work for footing of pipe culvert (inlet) at St. 0+638 to proceed casting concrete	June 19, 2018	June 19, 2018	June 19, 2018	0	Acceptable
CR03-TGC-IRF-00308.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 3+240 to 3+305 RHS (part 1)	June 19, 2018	June 19, 2018	June 19, 2018	0	Acceptable
CR03-TGC-IRF-00309.00	CR03	Handing over shuttering to proceed casting concrete for head wall of pipe culvert (inlet) at St. 0+990	June 20, 2018	June 20, 2018	June 20, 2018	0	Acceptable
CR03-TGC-IRF-00310.00	CR03	Handing over shuttering to proceed casting concrete for step barrier -part 1 (as per attached sheet)	June 20, 2018	June 20, 2018	June 20, 2018	0	Acceptable
CR03-TGC-IRF-00311.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 3+240 to 3+305 RHS (part 1)	June 20, 2018	June 20, 2018	June 20, 2018	0	Acceptable
CR03-TGC-IRF-00312.00	CR03	Inspection for coordinates, level and compaction of topping layer from St. 0+010 to 0+080	June 21, 2018	June 21, 2018	June 21, 2018	0	Acceptable
CR03-TGC-IRF-00313.00	CR03	Inspection for coordinates, level and compaction of first subbase layer from St. 0+080 to 0+130	June 21, 2018	June 21, 2018	June 21, 2018	0	Acceptable
CR03-TGC-IRF-00314.00	CR03	Inspection for coordinates, level and compaction of first topping layer from St. 0+130 to 0+200	June 21, 2018	June 21, 2018	June 21, 2018	0	Acceptable

CR03-TGC-IRF-00315.00	CR03	Inspection for coordinates, level and compaction of first subbase layer from St. 0+200 to 0+290	June 21, 2018	June 21, 2018	June 21, 2018	0	Acceptable
CR03-TGC-IRF-00316.00	CR03	Inspection for coordinates, level and compaction of fourth topping layer from St. 0+290 to 0+320	June 21, 2018	June 21, 2018	June 21, 2018	0	Acceptable
CR03-TGC-IRF-00317.00	CR03	Handing over steel reinforcement to proceed closing shutters for head wall of pipe culvert (inlet) at St. 0+638	June 21, 2018	June 21, 2018	June 21, 2018	0	Acceptable
CR03-TGC-IRF-00318.00	CR03	Inspection for finishing rectifying and cleaning to proceed isolation works for pipe culvert (inlet) at St. 0+990	June 21, 2018	June 23, 2018	June 24, 2018	1	Acceptable
CR03-TGC-IRF-00319.00	CR03	Inspection for first layer's isolation for pipe culvert (inlet) at St. 0+990 to proceed second layer of isolation	June 21, 2018	June 23, 2018	June 24, 2018	1	Acceptable
CR03-TGC-IRF-00320.00	CR03	Inspection for second layer's isolation for pipe culvert (inlet) at St. 0+990 to proceed backfilling	June 21, 2018	June 23, 2018	June 24, 2018	1	Acceptable
CR03-TGC-IRF-00321.00	CR03	Handing over shuttering to proceed casting concrete for step barrier -part 2 (as per attached sheet)	June 21, 2018	June 23, 2018	June 24, 2018	1	Acceptable
CR03-TGC-IRF-00322.00	CR03	Handing over steel reinforcement to proceed closing shutters for retaining wall from St. 3+240 to 3+305 (part 2)	June 24, 2018	June 24, 2018	June 24, 2018	0	Acceptable
CR03-TGC-IRF-00323.00	CR03	Inspection for coordinates, level and compaction for second topping layer from St. 0+130 to 0+200	June 24, 2018	June 24, 2018	June 24, 2018	0	Acceptable
CR03-TGC-IRF-00324.00	CR03	Handing over shuttering to proceed casting concrete for step barrier -part 3 (as per attached sheet)	June 24, 2018	June 24, 2018	June 24, 2018	0	Acceptable
CR03-TGC-IRF-00325.00	CR03	Handing over excavation, installation and backfilling for catch basin at St. 1+218 LHS	June 24, 2018	June 24, 2018	June 25, 2018	1	Acceptable
CR03-TGC-IRF-00326.00	CR03	Handing over shuttering to proceed casting concrete for head wall of pipe culvert (inlet) at St. 0+638	June 25, 2018	June 25, 2018	June 25, 2018	0	Acceptable
CR03-TGC-IRF-00327.00	CR03	Handing over excavation, installation and backfilling for pipe culverts (Φ 400 mm) from St. 1+183 to 1+208	June 25, 2018	June 25, 2018	June 25, 2018	0	Acceptable
CR03-TGC-IRF-00328.00	CR03	Handing over shuttering to proceed casting concrete for step barrier -part 4 (as per attached sheet)	June 25, 2018	June 25, 2018	June 25, 2018	0	Acceptable
CR03-TGC-IRF-00329.00	CR03	Inspection for coordinates, level and compaction of first subbase layer from St. 0+130 to 0+200	June 25, 2018	June 25, 2018	June 26, 2018	1	Acceptable
CR03-TGC-IRF-00330.00	CR03	Handing over excavation, installation and backfilling for pipe culverts (Φ 400 mm) from St. 0+593.5 to 0+598.5 LHS	June 25, 2018	June 25, 2018	June 26, 2018	1	Acceptable
CR03-TGC-IRF-00331.00	CR03	Handing over shuttering to proceed casting concrete for retaining wall from St. 3+240 to 3+305 (part 2)	June 26, 2018	June 26, 2018	June 26, 2018	0	Acceptable
CR03-TGC-IRF-00332.00	CR03	Handing over ECL for May 2018	June 26, 2018	June 26, 2018	June 27, 2018	1	Acceptable
CR03-TGC-IRF-00333.00	CR03	Handing over shuttering to proceed casting concrete for step barrier-part 1 (as per attached sheet)	June 26, 2018	June 26, 2018	June 27, 2018	1	Acceptable
CR03-TGC-IRF-00334.00	CR03	Inspection for coordinates, level and compaction of second subbase layer from St. 0+130 to 0+200	June 27, 2018	June 27, 2018	June 28, 2018	1	Not acceptable
CR03-TGC-IRF-00335.00	CR03	Handing over final mock-up sample for open channel from St. 1+750 to 1+720	June 27, 2018	June 27, 2018	June 28, 2018	1	Not acceptable
CR03-TGC-IRF-00336.00	CR03	Inspection for coordinates, level and compaction of second subbase layer from St. 0+080 to 0+130 & 0+200 to 0+290	June 27, 2018	June 27, 2018	June 28, 2018	1	Not acceptable
CR03-TGC-IRF-00337.00	CR03	Handing over shuttering to proceed casting concrete for step barrier-part 2 (as per attached sheet)	June 27, 2018	June 27, 2018	June 28, 2018	1	Acceptable

CR03-TGC-IRF-00338.00	CR03	Inspection for coordinates, level and compaction of second subbase layer from St.0+410 to 0+965	June 28, 2018	June 28, 2018	June 28, 2018	0	Not acceptable
CR03-TGC-IRF-00339.00	CR03	Handing over steel reinforcement and shuttering to proceed casting concrete for footing of pipe culvert (inlet and outlet) at St. 0+517	June 28, 2018	June 28, 2018	June 28, 2018	0	Acceptable
CR03-TGC-IRF-00340.00	CR03	Handing over shuttering to proceed casting concrete for step barrier-part 1 (as per attached sheet)	June 28, 2018	June 28, 2018	June 28, 2018	0	Acceptable



Annex L

Testing Reports Log

































Annex M

Submittals log

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01015	CR03-TGC-01015-PCD-0001-00	List of Permits and Licenses	0	CR03	PCD	October 30, 2017	November 12, 2017	0	13	E	E
01015	CR03-TGC-01015-PCD-0002-00	Traffic Control Plan	0	CR03	PCD	November 16, 2017	November 22, 2017	0	6	A	A
01015	CR03-TGC-01015-PCD-0003-00	Traffic Control Plan-Detour at Station 3+000 for Box Culvert	0	CR03	PCD	February 8, 2018	February 25, 2018	0	0	B	B
01025	CR03-TGC-01025-PCD-0001-00	Copy of Guarantee Certificates- Insurances	0	CR03	PCD	October 30, 2017	November 16, 2017	0	17	E	E
01025	CR03-TGC-01025-PCD-0002-00	Key staff	0	CR03	PCD	November 18, 2017	November 19, 2017	0	1	E	E
01025	CR03-TGC-01025-PCD-0002-01	Key staff	1	CR03	PCD	December 12, 2017	December 13, 2017	0	1	E	E
01300	CR03-TGC-01300-PCD-0001-00	Equipment Registration & Insurance	0	CR03	PCD	November 2, 2017	November 9, 2017	0	7	C	A
01300	CR03-TGC-01300-PCD-0001-01	Equipment Registration & Insurance	1	CR03	PCD	November 14, 2017	November 19, 2017	0	5	A	A
01300	CR03-TGC-01300-PCD-0002-00	Submittals Schedule	0	CR03	PCD	November 5, 2017	November 16, 2017	0	11	B	B
01300	CR03-TGC-01300-PCD-0003-01	Environmental Monitoring and Mitigation Plan	1	CR03	PCD	November 18, 2017	November 20, 2017	0	2	A	A
01300	CR03-TGC-01300-PCD-0004-00	Construction Method Statement	0	CR03	PCD	November 15, 2017	November 23, 2017	0	8	A	A
01300	CR03-TGC-01300-PCD-0005-01	Safety Plan	1	CR03	PCD	November 20, 2017	November 22, 2017	0	2	A	A
01300	CR03-TGC-01300-PCD-0006.00	Monthly Submittal Updates-Safety Plan	0	CR03	PSP	December 18, 2017	December 18, 2017	0	0	A	A
01300	CR03-TGC-01300-PCD-0007.00	Monthly Submittal Updates-Environmental Mitigation Plan	0	CR03	MTD	December 18, 2017	December 18, 2017	0	0	A	A
01300	CR03-TGC-01300-PCD-0008.00	Monthly Submittal Updates-Environmental Mitigation Plan-December	0	CR03	MTD	January 16, 2018	January 17, 2018	0	1	A	A
01300	CR03-TGC-01300-PCD-0009.00	Monthly Submittal Updates-Safety Plan-December	0	CR03	PSP	January 16, 2018	January 17, 2018	0	1	A	A
01300	CR03-TGC-01300-PCD-0010-00	Monthly Submittal Updates--Environmental Mitigation Plan-January	0	CR03	MTD	February 8, 2018	February 13, 2018	0	5	A	A
01300	CR03-TGC-01300-PCD-0011-00	Monthly Submittal Updates-Safety Plan-January	0	CR03	PSP	February 8, 2018	February 13, 2018	0	5	A	A
01300	CR03-TGC-01300-PCD-0012-00	Method Statement of Precast Concrete Open Channel	0	CR03	PCD	March 13, 2018	March 15, 2018	0	2	B	B
01300	CR03-TGC-01300-PCD-0013-00	Monthly Submittal updates-Environmental Mitigation Plan	0	CR03	MUR	March 19, 2018	March 25, 2018	0	6	A	A
01300	CR03-TGC-01300-PCD-0014-00	Monthly Submittal updates-Safety Plan-February	0	CR03	MUR	March 19, 2018	March 25, 2018	0	6	A	A
01300	CR03-TGC-01300-PCD-0015-00	Monthly Submittal updates-Environmental Mitigation -March	0	CR03	MUR	April 19, 2018	April 26, 2018	0	7	A	A
01300	CR03-TGC-01300-PCD-0016-00	Monthly Submittal updates-Safety Plan-March	0	CR03	MUR	April 22, 2018	April 26, 2018	0	4	A	A

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01300	CR03-TGC-01300-PCD-0017-00	Monthly Submittal updates-Environmental Mitigation -April	0	CR03	MUR	May 16, 2018	May 23, 2018	0	7	A	A
01300	CR03-TGC-01300-PCD-0018-00	Monthly Submittal updates-Safety Plan-April	0	CR03	MUR	May 16, 2018	May 23, 2018	0	7	A	A
01300	CR03-TGC-01300-PCD-0019-00	Monthly Submittal updates-Environmental Mitigation-May	0	CR03	MUR	June 26, 2018		19			
01300	CR03-TGC-01300-PCD-0020-00	Monthly Submittal updates-Safety Plan-May	0	CR03	MUR	June 26, 2018		19			
01310	CR03-TGC-01310-PCD-0001-00	Scheduling Qualification Submittal	0	CR03	PCD	November 5, 2017	November 12, 2017	0	7	A	A
01310	CR03-TGC-01310-PCD-0002-00	Preliminary Progress Schedule	0	CR03	PCD	November 5, 2017	November 16, 2017	0	11	B	B
01310	CR03-TGC-01310-PCD-0003-01	Original CPM Construction Schedule	1	CR03	SCH	November 20, 2017	December 6, 2017	0	16	C	A
01310	CR03-TGC-01310-PCD-0003-02	Original CPM Construction Schedule	2	CR03	SCH	December 24, 2017	January 14, 2018	0	21	B	A
01310	CR03-TGC-01310-PCD-0003-03	Original CPM Construction Schedule	3	CR03	SCH	January 20, 2018	January 23, 2018	0	3	A	A
01310	CR03-TGC-01310-PCD-0004-00	Monthly Updates -CPM-January 2018	0	CR03	SCH	February 8, 2018	February 25, 2018	0	17	C	B
01310	CR03-TGC-01310-PCD-0004-01	Monthly Updates -CPM-January 2018	1	CR03	SCH	March 6, 2018	March 21, 2018	0	15	B	B
01310	CR03-TGC-01310-PCD-0005-00	Monthly Updates -CPM-February 2018	0	CR03	SCH	March 6, 2018	March 15, 2018	0	9	C	C
01310	CR03-TGC-01310-PCD-0006-00	Revised Original CPM Construction Schedule ( Baseline 2)	0	CR03	SCH	April 1, 2018	April 22, 2018	0	21	C	A
01310	CR03-TGC-01310-PCD-0006-01	Revised Original CPM Construction Schedule ( Baseline 2)	1	CR03	SCH	April 29, 2018	May 9, 2018	0	10	A	A
01310	CR03-TGC-01310-PCD-0007-00	Monthly Updates -CPM-May 2018	0	CR03	SCH	June 10, 2018		3			
01380	CR03-TGC-01380-PCD-0002-00	Dilapidation Survey	0	CR03	PCD	November 11, 2017	November 16, 2017	0	5	A	A
01380	CR03-TGC-01380-PCD-0003-00	Construction Risk Management Program	0	CR03	PCD	November 16, 2017	November 23, 2017	0	7	A	A
01380	CR03-TGC-01380-MUR-0004-00	Monthly Submittal Updates-CRM Program	0	CR03	MUR	December 18, 2018	December 18, 2018	0	0	A	A
01380	CR03-TGC-01380-MUR-0005-00	Monthly Submittal Updates-CRM Program-December	0	CR03	MUR	January 16, 2018	January 18, 2018	0	2	A	A
01380	CR03-TGC-01380-MUR-0006-00	Monthly Submittal Updates-CRM Program-January	0	CR03	MUR	February 8, 2018	February 12, 2018	0	4	A	A
01380	CR03-TGC-01380-MUR-0007-00	Monthly Submittal Updates-CRM Program-February	0	CR03	MUR	March 19, 2018	March 21, 2018	0	2	A	A
01380	CR03-TGC-01380-MUR-0008-00	Monthly Submittal Updates-CRM Program-March	0	CR03	MUR	April 22, 2018	April 25, 2018	0	3	A	A
01380	CR03-TGC-01380-MUR-0009-00	Monthly Submittal Updates-CRM Program-April	0	CR03	MUR	May 16, 2018	May 17, 2018	0	1	A	A

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01380	CR03-TGC-01380-MUR-0010-00	Monthly Submittal Updates-CRM Program-May	0	CR03	MUR	June 26, 2018	June 28, 2018	0	2	A	A
01380	CR03-TGC-01380-DIC-00001-01	Survey Plan	1	CR03	DIC	November 9, 2017	November 9, 2017	0	0	C	A
01380	CR03-TGC-01380-DIC-00001-02	Survey Plan	2	CR03	DIC	November 13, 2017	November 16, 2017	0	3	A	A
01400	CR03-TGC-01400-PCD-0001-00	Testing Lab-Al Shamal Construction Labs	0	CR03	PCD	October 30, 2017	November 13, 2017	0	14	C	A
01400	CR03-TGC-01400-PCD-0001-01	Testing Lab-Al Shamal Construction Labs	1	CR03	PCD	November 20, 2017	November 21, 2017	0	1	A	A
01400	CR03-TGC-01400-PCD-0002-00	Testing Lab-Gamma for engineering Tests	0	CR03	PCD	October 30, 2017	November 13, 2017	0	14	A	A
01400	CR03-TGC-01400-PCD-0003-00	Testing Lab-Hijjawi Construction Lab (HCL)	0	CR03	PCD	October 30, 2017	November 13, 2017	0	14	A	A
01400	CR03-TGC-01400-PCD-0004-01	QCQA Plan	1	CR03	PCD	November 22, 2017	November 23, 2017	0	1	A	A
01400	CR03-TGC-01400-MUR-0005-00	Monthly Submittal Updates-QCQA Plan	0	CR03	QCP	December 18, 2017	December 18, 2017	0	0	A	A
01400	CR03-TGC-01400-MUR-0006-00	Monthly Submittal Updates-QCQA Plan-December	0	CR03	QCP	January 16, 2018	January 18, 2018	0	2	C	A
01400	CR03-TGC-01400-MUR-0006-01	Monthly Submittal Updates-QCQA Plan-December	1	CR03	QCP	January 25, 2018	January 28, 2018	0	3	A	A
01400	CR03-TGC-01400-MUR-0007-00	Monthly Submittal Updates-QCQA Plan-January	0	CR03	MUR	February 8, 2018	February 12, 2018	0	4	A	A
01400	CR03-TGC-01400-MUR-0008-00	Monthly Submittal Updates-QCQA Plan-February	0	CR03	MUR	March 19, 2018	March 21, 2018	0	2	A	A
01400	CR03-TGC-01400-MUR-0009-00	Monthly Submittal Updates-QCQA Plan-March	0	CR03	MUR	April 22, 2018	April 25, 2018	0	3	A	A
01400	CR03-TGC-01400-MUR-0010-00	Monthly Submittal Updates-QCQA Plan-April	0	CR03	MUR	May 16, 2018	May 17, 2018	0	1	A	A
01400	CR03-TGC-01400-MUR-0011-00	Monthly Submittal Updates-QCQA Plan-May	0	CR03	MUR	June 26, 2018	June 28, 2018	0	2	A	A
01500	CR03-TGC-01500-PCD-0001-00	Project Temporary Signs	0	CR03	PCD	October 30, 2017	November 12, 2017	0	13	A	A
01590	CR03-TGC-01590-PCD-0001-00	Field Office Furniture, Computer Systems and Miscellaneous	0	CR03	PCD	October 29, 2017	November 2, 2017	0	4	B	A
01590	CR03-TGC-01590-PCD-0001-02	Field Office Furniture, Computer Systems and Miscellaneous	2	CR03	PCD	November 9, 2017	November 16, 2017	0	7	A	A
01590	CR03-TGC-01590-PCD-0001-03	Field Office Furniture, Computer Systems and Miscellaneous	3	CR03	PCD	December 11, 2017	December 11, 2017	0	0	A	A
01590	CR03-TGC-01590-PCD-0002-00	Engineer's Field Offices Layout	0	CR03	PCD	October 30, 2017	November 2, 2017	0	3	C	A
01590	CR03-TGC-01590-PCD-0002-01	Engineer's Field Offices Layout	1	CR03	PCD	November 5, 2017	November 12, 2017	0	7	A	A
02200	CR03-TGC-02200-MAT-0001-00	Filling Material	0	CR03	MAT	November 20, 2017	November 26, 2017	0	6	C	A
02200	CR03-TGC-02200-MAT-0001-01	Filling Material	1	CR03	MAT	November 27, 2017	November 28, 2017	0	1	A	A

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02618	CR03-TGC-02618-MAT-0001-00	Precast Reinforced Concrete Pipe Culverts-PCP	0	CR03	MAT	November 20, 2017	December 3, 2017	0	13	A	A
02618	CR03-TGC-02618-MAT-0002-00	Precast Reinforced Concrete Pipe Culverts-Al Faris	0	CR03	MAT	November 20, 2017	November 28, 2017	0	8	A	A
02628	CR03-TGC-02628-MAT-0002-00	UPVC Pipes-Royal	0	CR03	MAT	November 20, 2017	November 28, 2017	0	8	B	B
05520	CR04-TGC-05520-MAT-0001-00	Hand rail sample submittal	0	CR04	MAT	June 21, 2018	June 24, 2018			C	C
JS002010	CR03-TGC-JS002010-PCD-0001-00	Dumping Site	0	CR03	PCD	October 30, 2017	November 12, 2017	0	13	A	A
JS002010	CR03-TGC-JS002010-PCD-0002-00	Storage Area Location	0	CR03	PCD	November 13, 2017	November 19, 2017	0	6	B	E
JS002010	CR03-TGC-JS002010-PCD-0002-01	Storage Area Location	1	CR03	PCD	November 20, 2017	November 20, 2017	0	0	E	E
JS002010	CR03-TGC-JS002010-PCD-0003-00	Additional dumping site	0	CR03	PCD	January 24, 2018	January 29, 2018	0	5	A	A
JS002010	CR03-TGC-JS002010-PCD-0004-00	Additional dumping site (2)	0	CR03	PCD	February 21, 2018	February 26, 2018	0	5	A	A
JS002010	CR03-TGC-JS002010-PCD-0005-00	Additional dumping site (3)	0	CR03	PCD	April 11, 2018	April 11, 2018	0	0	B	B
JS002070	CR03-TGC-JS002070-MAT-0001-00	Topping Material	0	CR03	MAT	November 23, 2017	November 26, 2017	0	3	C	A
JS002070	CR03-TGC-JS002070-MAT-0001-01	Topping Material	1	CR03	MAT	November 27, 2017	November 28, 2017	0	1	A	A
JS003010	CR03-TGC-JS003010-MAT-0001-00	Base course	0	CR03	MAT	November 20, 2017	November 26, 2017	0	6	A	A
JS003010	CR03-TGC-JS003010-MAT-0002-00	Sub Base	0	CR03	MAT	November 20, 2017	November 26, 2017	0	6	A	A
JS004030	CR03-TGC-JS004030-MAT-0001-00	Asphalt Mix Deasign-Golden Rock	0	CR03	MAT	November 20, 2017	December 4, 2017	0	14	C	C
JS004030	CR03-TGC-JS004030-MAT-0002-01	Asphalt Mix Deasign-Development Asphalt Company	1	CR03	MAT	November 20, 2017	December 4, 2017	0	14	C	B
JS004030	CR03-TGC-JS004030-MAT-0002-02	Asphalt Mix Deasign-Development Asphalt Company	2	CR03	MAT	March 7, 2018	March 12, 2018	0	5	B	B
JS004030	CR03-TGC-JS004030-MAT-0003-00	Asphalt Mix Deasign-Golden Rock 1 inch	0	CR03	MAT	April 1, 2018	April 11, 2018	0	10	A	A
JS004050	CR03-TGC-JS004050-MAT-0001-00	Tack Coat	0	CR03	MAT	November 20, 2017	November 29, 2017	0	9	A	A
JS004050	CR03-TGC-JS004050-MAT-0002-00	Prime Coat	0	CR03	MAT	November 20, 2017	November 29, 2017	0	9	A	A
JS005010	CR03-TGC-JS005010-MAT-0001-00	Ready Mix Concrete-Al Muasi	0	CR03	MAT	November 29, 2017	December 3, 2017	0	4	B	B
JS005010	CR03-TGC-JS005010-MAT-0002-00	Ready Mix Concrete- Zakarneh	0	CR03	MAT	November 29, 2017	December 4, 2017	0	5	C	A
JS005010	CR03-TGC-JS005010-MAT-0002-01	Ready Mix Concrete- Zakarneh	1	CR03	MAT	February 1, 2018	February 1, 2018	0	0	B	A
JS005010	CR03-TGC-JS005010-MAT-0002-02	Ready Mix Concrete- Zakarneh	2	CR03	MAT	February 4, 2018	February 7, 2018	0	3	A	A



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Material					Contract			Quantity		Rating	Status
No	No	Description	Qty	CR	MAT	Start Date	End Date	0	5	Rating	Status
JS005010	CR03-TGC-JS005010-MAT-0003-00	Ready Mix Concrete- Biet Al Maqdes	0	CR03	MAT	December 26, 2018	December 31, 2018	0	5	C	C
JS005010	CR03-TGC-JS005010-MAT-0003-01	Ready Mix Concrete- Biet Al Maqdes	1	CR03	MAT	March 7, 2018	March 20, 2018	0	13	C	C
JS005010	CR03-TGC-JS005010-MAT-0004-00	Ready Mix Concrete- Ellariya	0	CR03	MAT	December 26, 2018	December 31, 2018	0	5	B	B
JS005010	CR03-TGC-JS005010-MAT-0005-00	Ready Mix Concrete- Al Dweikat Factory	0	CR03	MAT	February 4, 2018					SUPERSEDED
JS005010	CR03-TGC-JS005010-MAT-0006-00	Ready Mix Concrete- Al -Jam'a Factory	0	CR03	MAT	February 5, 2018	January 18, 2018			C	C
JS005010	CR03-TGC-JS005010-MAT-0007-00	Ready Mix Concrete- Mujalli Factory	0	CR03	MAT	February 5, 2018	February 12, 2018	0	7	C	B
JS005010	CR03-TGC-JS005010-MAT-0007-01	Ready Mix Concrete- Mujalli Factory	1	CR03	MAT	March 7, 2018	March 11, 2018	0	4	B	B
JS005030	CR03-TGC-JS005030-MAT-0001-00	Steel Reinforcing Bars-Yehuda	0	CR03	MAT	November 22, 2017	November 29, 2017	0	7	B	B
JS005030	CR03-TGC-JS005030-MAT-0002-00	Steel Reinforcing Bars-HABAS	1	CR03	MAT	November 22, 2017	November 29, 2017	0	7	B	B
JS005130	CR03-TGC-JS005130-MAT-0001-00	Catch Basin-PCP	0	CR03	MAT	November 20, 2017	November 28, 2017	0	8	C	C
JS005130	CR03-TGC-JS005130-MAT-0002-00	Catch Basin-Al Faris	0	CR03	MAT	November 20, 2017	November 28, 2017	0	8	B	B
JS005130	CR03-TGC-JS005130-MAT-0003-00	Precast Concrete Open Channel	0	CR03	MAT	December 9, 2017	December 18, 2017	0	9	B	A
JS005130	CR03-TGC-JS005130-MAT-0003-01	Precast Concrete Open Channel	1	CR03	MAT	January 9, 2018	January 15, 2018	0	6	A	A
JS005130	CR03-TGC-JS005130-MAT-0004-00	Concrete Open Channel- Al Faris	0	CR03	MAT	February 5, 2018	February 6, 2018	0	1	C	A
JS005130	CR03-TGC-JS005130-MAT-0004-01	Concrete Open Channel- Al Faris	1	CR03	MAT	February 12, 2018	February 13, 2018	0	1	A	A
JS005130	CR03-TGC-JS005130-MAT-0005-00	Precast Circular Manholes	0	CR03	MAT	February 11, 2018		-116			SUPERSEDED
JS005130	CR03-TGC-JS005130-MAT-0005-01	Precast Circular Manholes	0	CR03	MAT	February 12, 2018	February 12, 2018	0	0	A	A
JS005150	CR03-TGC-JS005150-MAT-0002-00	Waterproofing	0	CR03	MAT	December 9, 2017	December 19, 2017	0	10	A	A
JS005150	CR03-TGC-JS005150-MAT-0003-00	PVC-Water Stop	0	CR03	MAT	January 3, 2018	January 8, 2018	0	5	A	A
JS005220	CR03-TGC-JS005220-MAT-0001-00	Sewer UPVC Pipes 8 inch-Royal	0	CR03	MAT	February 11, 2018	February 11, 2018	0	0	A	A
JS006030	CR03-TGC-JS006030-MAT-0001-00	Street Lighting	0	CR03	MAT	February 9, 2018	February 14, 2018			C	C
JS006030	CR03-TGC-JS006030-MAT-0002-00	Street Lighting System	0	CR03	MAT	February 8, 2018	February 14, 2018	0	6	B	B
JS006030	CR03-TGC-JS006030-MAT-0003-00	Lighting Fixture and Lamp (Alternative)	0	CR03	MAT	May 6, 2018	May 17, 2018	0	11	A	A



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JS051733	CR03-TGC-JS051733-SHP-0004-02	Shop Drawings 3+150 - 3+750	2	CR03	SHP	January 7, 2018	January 15, 2018	0	8	A	A
JS051733	CR03-TGC-JS051733-SHP-0005-00	Shop Drawings 1+500 - 2+400	0	CR03	SHP	November 13, 2017	November 22, 2017	0	9	C	A
JS051733	CR03-TGC-JS051733-SHP-0005-01	Shop Drawings 1+500 - 2+400	1	CR03	SHP	December 3, 2017	December 13, 2017	0	10	B	A
JS051733	CR03-TGC-JS051733-SHP-0005-02	Shop Drawings 1+500 - 2+400	2	CR03	SHP	December 27, 2017	December 27, 2017	0	0	A	A
JS051733	CR03-TGC-JS051733-SHP-0005-03	Shop Drawings 1+500 - 2+400	3	CR03	SHP	March 11, 2018	March 12, 2018	0	1	B	A
JS051733	CR03-TGC-JS051733-SHP-0005-04	Shop Drawings 1+500 - 2+400	4	CR03	SHP	March 14, 2018	March 15, 2018	0	1	A	A
JS051733	CR03-TGC-JS051733-SHP-0006-00	Retaining Walls 0+260- 0+320 RHS	0	CR03	SHP	November 13, 2017	November 23, 2017	0	10	C	B
JS051733	CR03-TGC-JS051733-SHP-0006-01	Retaining Walls 0+270- 0+345 RHS	1	CR03	SHP	November 29, 2017	December 14, 2017	0	15	B	B
JS051733	CR03-TGC-JS051733-SHP-0006-02	Retaining Walls 0+280- 0+345 RHS	2	CR03	SHP	January 6, 2018	January 8, 2018	0	2	A	B
JS051733	CR03-TGC-JS051733-SHP-0006-03	Retaining Walls 0+280- 0+345 RHS	3	CR03	SHP	February 11, 2018	February 18, 2018	0	7	B	B
JS051733	CR03-TGC-JS051733-SHP-0006-04	Retaining Walls 0+280- 0+345 RHS	4	CR03	SHP	February 26, 2018	February 28, 2018	0	2	B	B
JS051733	CR03-TGC-JS051733-SHP-0006-05	Retaining Walls 0+280- 0+345 RHS	5	CR03	SHP	March 7, 2018	March 11, 2018	0	4	B	B
JS051733	CR03-TGC-JS051733-SHP-0007-00	Retaining Walls 2+470 - 2+600 RHS	0	CR03	SHP	November 13, 2017	November 26, 2017	0	13	C	C
JS051733	CR03-TGC-JS051733-SHP-0007-01	Retaning Walls 2+470 - 2+600 RHS	1	CR03	SHP	December 10, 2017	December 13, 2017	0	3	C	C
JS051733	CR03-TGC-JS051733-SHP-0008-00	Shop Drawings- Pipe culvert at Sta. 0+517.52	0	CR03	SHP	November 27, 2017	December 3, 2017	0	6	B	A
JS051733	CR03-TGC-JS051733-SHP-0008-01	Shop Drawings- Pipe culvert at Sta. 0+517.52	1	CR03	SHP	December 9, 2017	December 11, 2017	0	2	A	A
JS051733	CR03-TGC-JS051733-SHP-0009-00	SHD-Pipe culvert at Sta. 0+300	0	CR03	SHP	November 29, 2017	December 4, 2017	0	5	C	A
JS051733	CR03-TGC-JS051733-SHP-0009-01	SHD-Pipe culvert at Sta. 0+300	1	CR03	SHP	January 6, 2018	January 15, 2018	0	9	B	B
JS051733	CR03-TGC-JS051733-SHP-0009-02	SHD-Pipe culvert at Sta. 0+300	2	CR03	SHP	January 16, 2018	January 17, 2018	0	1	A	B
JS051733	CR03-TGC-JS051733-SHP-0009-03	SHD-Pipe culvert at Sta. 0+300	3	CR03	SHP	February 28, 2018	March 1, 2018	0	0	B	B
JS051733	CR03-TGC-JS051733-SHP-0010-00	SHD-Retainig Walls 2+640 to 2+740 RHS	0	CR03	SHP	December 2, 2017	December 13, 2017	0	11	C	A
JS051733	CR03-TGC-JS051733-SHP-0011-00	SHD-Retaining Walls 0+450-0+497 RHS	0	CR03	SHP	December 12, 2017	December 17, 2017	0	5	C	A
JS051733	CR03-TGC-JS051733-SHP-0011-01	SHD-Retaining Walls 0+450-0+497 RHS	1	CR03	SHP	December 17, 2017	December 21, 2017	0	4	C	A

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JS051733	CR03-TGC-JS051733-SHP-0011-02	SHD-Retaining Walls 0+450-0+497 RHS	2	CR03	SHP	December 23, 2017	December 24, 2017	0	1	B	A
JS051733	CR03-TGC-JS051733-SHP-0011-04	SHD-Retaining Walls 0+450-0+497 RHS	4	CR03	SHP	December 24, 2017	December 26, 2017	0	2	B	A
JS051733	CR03-TGC-JS051733-SHP-0011-05	SHD-Retaining Walls 0+450-0+497 RHS	5	CR03	SHP	December 30, 2017	December 31, 2017	0	1	A	A
JS051733	CR03-TGC-JS051733-SHP-0012-00	SHD-Retaining Walls 0+620-0+714 RHS	0	CR03	SHP	December 12, 2017	December 19, 2017	0	7	C	A
JS051733	CR03-TGC-JS051733-SHP-0012-02	SHD-Retaining Walls 0+620-0+680 RHS	2	CR03	SHP	December 21, 2017	December 24, 2017	0	3	B	A
JS051733	CR03-TGC-JS051733-SHP-0012-03	SHD-Retaining Walls 0+620-0+680 RHS	3	CR03	SHP	December 27, 2017	December 27, 2017	0	0	A	A
JS051733	CR03-TGC-JS051733-SHP-0013-00	SHD-Pipe culvert at Sta. 1+772.48	0	CR03	SHP	December 12, 2017	December 14, 2017	0	2	B	A
JS051733	CR03-TGC-JS051733-SHP-0013-01	SHD-Pipe culvert at Sta. 1+772.48	1	CR03	SHP	February 4, 2018	February 5, 2018	0	1	B	A
JS051733	CR03-TGC-JS051733-SHP-0013-02	SHD-Pipe culvert at Sta. 1+772.48	2	CR03	SHP	February 26, 2018	February 27, 2018	0	1	A	A
JS051733	CR03-TGC-JS051733-SHP-0014-01	SHD-Retaining Walls 1+750-1+810	1	CR03	SHP	December 27, 2017	December 28, 2017	0	1	B	A
JS051733	CR03-TGC-JS051733-SHP-0014-02	SHD-Retaining Walls 1+750-1+810	2	CR03	SHP	January 11, 2018	January 15, 2018	0	4	B	A
JS051733	CR03-TGC-JS051733-SHP-0014-03	SHD-Retaining Walls 1+750-1+810	3	CR03	SHP	January 18, 2018	January 25, 2018	0	7	A	A
JS051733	CR03-TGC-JS051733-SHP-0015-00	SHD-Retaining Walls 0+950 - 0+977 RHS	0	CR03	SHP	December 24, 2017	December 28, 2017	0	4	B	A
JS051733	CR03-TGC-JS051733-SHP-0015-01	SHD-Retaining Walls 0+950 - 0+977 RHS	1	CR03	SHP	December 30, 2017	January 3, 2018	0	4	B	A
JS051733	CR03-TGC-JS051733-SHP-0015-02	SHD-Retaining Walls 0+950 - 0+977 RHS	2	CR03	SHP	January 6, 2018	January 23, 2018	0	17	B	A
JS051733	CR03-TGC-JS051733-SHP-0015-03	SHD-Retaining Walls 0+950 - 0+977 RHS	3	CR03	SHP	January 24, 2018	January 25, 2018	0	1	A	A
JS051733	CR03-TGC-JS051733-SHP-0016-00	SHD-Box culvert at Sta. 3+031	0	CR03	SHP	December 25, 2017	January 15, 2018	0	21	C	A
JS051733	CR03-TGC-JS051733-SHP-0016-01	SHD-Box culvert at Sta. 3+031	1	CR03	SHP	January 23, 2018	January 31, 2018	0	8	B	A
JS051733	CR03-TGC-JS051733-SHP-0016-02	SHD-Box culvert at Sta. 3+031	2	CR03	SHP	January 31, 2018	February 1, 2018	0	1	A	A
JS051733	CR03-TGC-JS051733-SHP-0017-00	SHD-Precast Concrete Channels 0+000 -0+300	0	CR03	SHP	December 25, 2017	January 11, 2018	0	17	C	C
JS051733	CR03-TGC-JS051733-SHP-0018-00	SHD-Retaining Walls 2+644.45 -2+740 RHS	0	CR03	SHP	December 27, 2017	January 9, 2018	0	13	C	A
JS051733	CR03-TGC-JS051733-SHP-0018-01	SHD-Retaining Walls 2+644.45 -2+740 RHS	1	CR03	SHP	January 11, 2018	January 15, 2018	0	4	B	A
JS051733	CR03-TGC-JS051733-SHP-0018-02	SHD-Retaining Walls 2+644.45 -2+740 RHS	2	CR03	SHP	January 18, 2018	January 30, 2018	0	12	B	A
JS051733	CR03-TGC-JS051733-SHP-0018-03	SHD-Retaining Walls 2+644.45 -2+740 RHS	3	CR03	SHP	February 6, 2018	February 8, 2018	0	2	A	A

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JS051733	CR03-TGC-JS051733-SHP-0019-01	SHD-Pipe culvert at Sta. 0+990	1	CR03	SHP	January 14, 2018	January 15, 2018	0	1	B	A
JS051733	CR03-TGC-JS051733-SHP-0019-02	SHD-Pipe culvert at Sta. 0+990	2	CR03	SHP	January 16, 2018	January 17, 2018	0	1	A	A
JS051733	CR03-TGC-JS051733-SHP-0020-00	SHD-Pipe culvert at Sta. 1+201	0	CR03	SHP	December 31, 2017	January 2, 2018	0	2	C	A
JS051733	CR03-TGC-JS051733-SHP-0020-01	SHD-Pipe culvert at Sta. 1+206	1	CR03	SHP	January 6, 2018	January 9, 2018	0		B	A
JS051733	CR03-TGC-JS051733-SHP-0020-02	SHD-Pipe culvert at Sta. 1+206	2	CR03	SHP	January 18, 2018	January 21, 2018	0	3	A	A
JS051733	CR03-TGC-JS051733-SHP-0021-00	SHD-Retaining Walls 0+800 -0+828	0	CR03	SHP	December 31, 2017	January 24, 2018	0	24	C	A
JS051733	CR03-TGC-JS051733-SHP-0021-01	SHD-Retaining Walls 0+800 -0+828	1	CR03	SHP	January 27, 2018	February 4, 2018	0	8	B	A
JS051733	CR03-TGC-JS051733-SHP-0021-02	SHD-Retaining Walls 0+800 -0+828	2	CR03	SHP	February 27, 2018	February 27, 2018	0	0	A	A
JS051733	CR03-TGC-JS051733-SHP-0022-00	SHD-Retaining Walls 0+810 -0+840 LHS	0	CR03	SHP	January 2, 2018	January 25, 2018	0	23	C	A
JS051733	CR03-TGC-JS051733-SHP-0022-01	SHD-Retaining Walls 0+810 -0+840 LHS	1	CR03	SHP	January 29, 2018	January 30, 2018	0	1	B	A
JS051733	CR03-TGC-JS051733-SHP-0022-02	SHD-Retaining Walls 0+810 -0+840 LHS	2	CR03	SHP	May 13, 2018	May 14, 2018	0	1	A	A
JS051733	CR03-TGC-JS051733-SHP-0023-00	SHD- Pipe culvert at Sta. 0+638	0	CR03	SHP	January 6, 2018	January 17, 2018	0	11	B	A
JS051733	CR03-TGC-JS051733-SHP-0023-01	SHD- Pipe culvert at Sta. 0+638	1	CR03	SHP	January 18, 2018	January 21, 2018	0	3	A	A
JS051733	CR03-TGC-JS051733-SHP-0024-00	SHD-Retaining Walls 3+000 - 3+090 RHS	0	CR03	SHP	February 4, 2018	February 18, 2018	0	14	C	B
JS051733	CR03-TGC-JS051733-SHP-0024-01	SHD-Retaining Walls 3+000 - 3+090 RHS	1	CR03	SHP	March 29, 2018	April 2, 2018	0	4	B	B
JS051733	CR03-TGC-JS051733-SHP-0025-00	SHD-Retaining Walls 3+626 - 3+750 RHS	0	CR03	SHP	February 4, 2018	February 18, 2018	0	14	C	A
JS051733	CR03-TGC-JS051733-SHP-0025-01	SHD-Retaining Walls 3+636 - 3+750 RHS	1	CR03	SHP	February 26, 2018	February 28, 2018	0	2	B	A
JS051733	CR03-TGC-JS051733-SHP-0025-02	SHD-Retaining Walls 3+636 - 3+750 RHS	2	CR03	SHP	March 29, 2018	April 1, 2018	0	3	A	A
JS051733	CR03-TGC-JS051733-SHP-0026-00	SHD-Retaining Walls 3+250 - 3+305 RHS	0	CR03	SHP	February 26, 2018	March 5, 2018	0	7	C	B
JS051733	CR03-TGC-JS051733-SHP-0026-01	SHD-Retaining Walls 3+250 - 3+305 RHS	1	CR03	SHP	March 11, 2018	March 14, 2015	0		B	B
JS051733	CR03-TGC-JS051733-SHP-0027-00	SHD-Retaining Walls 0+850 - 0+890 RHS	0	CR03	SHP	February 26, 2018	February 27, 2018	0	1	B	A
JS051733	CR03-TGC-JS051733-SHP-0027-01	SHD-Retaining Walls 0+850 - 0+890 RHS	1	CR03	SHP	March 8, 2018	March 11, 2018	0	3	B	A
JS051733	CR03-TGC-JS051733-SHP-0027-02	SHD-Retaining Walls 0+850 - 0+890 RHS	2	CR03	SHP	March 18, 2018	March 19, 2018	0	1	A	A

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JS051733	CR03-TGC-JS051733-SHP-0028-00	SHD-Retaining Walls 1+068 - 1+095 RHS	0	CR03	SHP	February 26, 2018	February 27, 2018	0	1	C	A
JS051733	CR03-TGC-JS051733-SHP-0028-01	SHD-Retaining Walls 1+068 - 1+095 RHS	1	CR03	SHP	March 12, 2018	March 12, 2018	0	0	B	A
JS051733	CR03-TGC-JS051733-SHP-0028-02	SHD-Retaining Walls 1+068 - 1+095 RHS	2	CR03	SHP	March 29, 2018	April 1, 2018	0	3	A	A
JS051733	CR03-TGC-JS051733-SHP-0029-00	SHD-Retaining Walls 1+126.4 - 1+139.7 RHS	0	CR03	SHP	February 26, 2018	February 28, 2018	0	2	B	A
JS051733	CR03-TGC-JS051733-SHP-0029-01	SHD-Retaining Walls 1+126.4 - 1+139.7 RHS	1	CR03	SHP	March 12, 2018	March 12, 2018	0	0	B	A
JS051733	CR03-TGC-JS051733-SHP-0029-02	SHD-Retaining Walls 1+126.4 - 1+139.7 RHS	2	CR03	SHP	March 13, 2018	March 14, 2018	0	1	A	A
JS051733	CR03-TGC-JS051733-SHP-0030-00	Pipe culvert at St. 2+440	0	CR03	SHP	March 13, 2018	March 15, 2018	0	2	B	A
JS051734	CR03-TGC-JS051733-SHP-0030-01	Pipe culvert at St. 2+440	1	CR03	SHP	May 3, 2018	May 7, 2018	0	4	A	A
JS051733	CR03-TGC-JS051733-SHP-0031-00	SHD-Retaining Walls 3+040 to 3+070 LHS	0	CR03	SHP	March 29, 2018	April 10, 2018	0	12	B	B
JS051733	CR03-TGC-JS051733-SHP-0032-00	SHD-Crossing pipe culvert at St. 1+335	0	CR03	SHP	April 3, 2018	April 4, 2018	0	1	B	A
JS051733	CR03-TGC-JS051733-SHP-0032-01	SHD-Crossing pipe culvert at St. 1+335	0	CR03	SHP	April 9, 2018	April 10, 2018	0	1	A	A
JS051733	CR03-TGC-JS051733-SHP-0033-00	SHD-Sewer line from St. 1+210 to 1+280 LHS	0	CR03	SHP	May 3, 2018	May 13, 2018	0	10	B	A
JS051733	CR03-TGC-JS051733-SHP-0033-01	SHD-Sewer line from St. 1+210 to 1+280 LHS	0	CR03	SHP	May 13, 2018	May 14, 2018	0	1	A	A
JS051733	CR03-TGC-JS051733-SHP-0034-00	Concrete Step Barrier from Station 1+300 to 2+900	0	CR03	SHP	May 3, 2018	May 7, 2018	0	4	B	A
JS051733	CR03-TGC-JS051733-SHP-0034-01	Concrete Step Barrier from Station 1+300 to 2+900	0	CR03	SHP	May 8, 2018	May 13, 2018	0	5	A	A
JS051733	CR03-TGC-JS051733-SHP-0035-00	SHD-Box culvert at Sta 3+385	0	CR03	SHP	May 22, 2018	May 24, 2018	0	2	B	B
JS051733	CR03-TGC-JS051733-SHP-0035-01	SHD-Box culvert at Sta 3+385	1	CR03	SHP	May 28, 2018	May 29, 2018	0	1	B	B
JS051733	CR03-TGC-JS051733-SHP-0036-00	SHD-Catch Basin 0+000 - 1+150	0	CR03	SHP	May 29, 2018	May 30, 2018	0	1	C	A
JS051733	CR03-TGC-JS051733-SHP-0036-01	SHD-Catch Basin 0+000 - 1+150	1	CR03	SHP	June 3, 2018	June 5, 2018	0	2	B	A
JS051733	CR03-TGC-JS051733-SHP-0036-02	SHD-Catch Basin 0+000 - 1+150	2	CR03	SHP	June 10, 2018	June 13, 2018	0	3	A	A
JS051733	CR03-TGC-JS051733-SHP-0037-00	SHD-Street Lighting	0	CR03	SHP	June 27, 2018		20			



شركة المجموعة التقنية للخدمات العامة  
Technical Group Company For General Contracting

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Project	Total Submitted	No Exceptions Noted "A"	Make Corrections Noted "B"	Amend-Resubmit "C"	Rejected-Resubmit "D"	Review Not Required "E"	Total Reviewed	Submittals Under Review
T.O Submittals	230.00	167.00	37.00	15.00	1.00	6.00	226.00	4.00
<b>Total</b>	230.00	167.00	37.00	15.00	1.00	6.00	226.00	4.00
<b>Percentage</b>		72.6%	16.1%	6.5%	0.4%	2.6%	98.3%	1.7%



Annex N

Transmittals log



Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
0004	10/24/2017	Ashraf Khalafawi	SUBMITTAL CR03-TGC-01590-SOF-001 FIELD OFFICE	ATS	TGC
0007	10/29/2017	Ashraf Khalafawi	Review	ATS	TGC
0008	10/30/2017	Ashraf Khalafawi	Review, Information	ATS	TGC
0009	10/30/2017	Ashraf Khalafawi	Review	ATS	TGC
0011	10/30/2017	Ashraf Khalafawi	Review	ATS	TGC
0012	10/30/2017	Ashraf Khalafawi	Review	ATS	TGC
0013	10/30/2017	Ashraf Khalafawi	Review	ATS	TGC
0014	10/30/2017	Ashraf Khalafawi	Review	ATS	TGC
0015	10/30/2017	Ashraf Khalafawi	Review	ATS	TGC
0016	10/30/2017	Ashraf Khalafawi	Review	ATS	TGC
00048	11/2/2017	Ashraf Khalafawi	Review	ATS	TGC
00049	11/5/2017	Ashraf Khalafawi	Signature	ATS	TGC
00050	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00052	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00053	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00054	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00055	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00056	11/5/2017	Ashraf Khalafawi	Review	ATS	TGC
00057	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00058	11/5/2017	Ashraf Khalafawi	Review	ATS	TGC
00059	11/5/2017	Ashraf Khalafawi	Approval	ATS	TGC
00060	11/6/2017	Ashraf Khalafawi	Review	ATS	TGC
00061	11/9/2017	Ashraf Khalafawi	Signature	ATS	TGC
00062	11/9/2017	Ashraf Khalafawi	Review	ATS	TGC
00063	11/9/2017	Ashraf Khalafawi	Review	ATS	TGC
00066	11/9/2017	Ashraf Khalafawi	Signature	ATS	TGC
00067	11/9/2017	Ashraf Khalafawi	Signature	ATS	TGC
00068	11/9/2017	Ashraf Khalafawi	Review	ATS	TGC
00069	11/11/2017	Ashraf Khalafawi	Review	ATS	TGC
00070	11/11/2017	Ashraf Khalafawi	Review	ATS	TGC
00071	11/12/2017	Ashraf Khalafawi	Signature	ATS	TGC
00072	11/12/2017	Ashraf Khalafawi	Signature	ATS	TGC
00075	11/13/2017	Ashraf Khalafawi	Review	ATS	TGC
00081	11/13/2017	Ashraf Khalafawi	Review	ATS	TGC
00085	11/13/2017	Ashraf Khalafawi	Submission	ATS	TGC
00087	11/13/2017	Ashraf Khalafawi	Review	ATS	TGC
00088	11/13/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00089	11/13/2017	Ashraf Khalafawi	Approval	ATS	TGC
00090	11/13/2017	Ashraf Khalafawi	Review	ATS	TGC
00094	11/14/2017	Ashraf Khalafawi	Review	ATS	TGC
00096	11/15/2017	Ashraf Khalafawi	Review	ATS	TGC
00097	11/15/2017	Ashraf Khalafawi	Review	ATS	TGC
00098	11/16/2017	Ashraf Khalafawi	Approval	ATS	TGC
00099	11/16/2017	Ashraf Khalafawi	Review	ATS	TGC
00100	11/16/2017	Ashraf Khalafawi	Review	ATS	TGC
00103	11/18/2017	Ashraf Khalafawi	Review	ATS	TGC
00104	11/18/2017	Ashraf Khalafawi	Review	ATS	TGC
00106	11/19/2017	Ashraf Khalafawi	Review	ATS	TGC
00108	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00123	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00128	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00119	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00126	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00129	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00124	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00113	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00111	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00125	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00120	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00112	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00114	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00121	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00107	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00108	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00128	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00130	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00117	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00118	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00115	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00110	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00127	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00116	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00122	11/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00133	11/22/2017	Ashraf Khalafawi	Review	ATS	TGC
00134	11/22/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00135	11/23/2017	Ashraf Khalafawi	Approval	ATS	TGC
00136	11/23/2017	Ashraf Khalafawi	Review	ATS	TGC
00137	11/23/2017	Ashraf Khalafawi	Review	ATS	TGC
00138	11/23/2017	Ashraf Khalafawi	Review	ATS	TGC
00139	11/23/2017	Ashraf Khalafawi	Review	ATS	TGC
00140	11/25/2017	Ashraf Khalafawi	Review	ATS	TGC
00151	11/27/2017	Obay Najim	CR03: IRs Responses	TGC	ATS
00156	11/27/2017	Obay Najim	CR03: IRs 6-7 Response	TGC	ATS
00160	11/27/2017	Ashraf Khalafawi	Review	ATS	TGC
00164	11/27/2017	Obay Najim	CR03: IR No. 09.00- Response	TGC	ATS
00167	11/27/2017	Obay Najim	CR03: IR No. 08.00 Response	TGC	ATS
00168	11/27/2017	Ashraf Khalafawi	Review	ATS	TGC
00169	11/27/2017	Ashraf Khalafawi	Review	ATS	TGC
00179	11/28/2017	Obay Najim	CR03: IRs No. 10-12- Response	TGC	ATS
00185	11/29/2017	Ashraf Khalafawi	Review	ATS	TGC
00199	11/29/2017	Ashraf Khalafawi	Approval	ATS	TGC
00198	11/29/2017	Ashraf Khalafawi	Approval	ATS	TGC
00187	11/29/2017	Obay Najim	CR03: IR No. 13.00- Response	TGC	ATS
00183	11/29/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00184	11/29/2017	Ashraf Khalafawi	Review	ATS	TGC
00204	12/2/2017	Ashraf Khalafawi	Review	ATS	TGC
00203	12/2/2017	Ashraf Khalafawi	Approval	ATS	TGC
00209	12/3/2017	Obay Najim	CR03: IR- 14.00- Response	TGC	ATS
00211	12/3/2017	Ashraf Khalafawi	Review	ATS	TGC
00212	12/3/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00206	12/3/2017	Ashraf Khalafawi	Review	ATS	TGC
00216	12/4/2017	Obay Najim	CR03: IRs 15-17 Response	TGC	ATS
00218	12/4/2017	Nafez Anini	Information, Information / Record	TGC	ATS
00225	12/5/2017	Ashraf Khalafawi	GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 From October 23, 2017 to November 30, 2017	ATS	TGC
00219	12/5/2017	Ashraf Khalafawi	Monthly Progress Report No 01 - AID-294-TO-17-00002-00 Al Badhan - Al Nassariya Road Project - Segment A	USD	TGC
00226	12/5/2017	Obay Najim	CR03: IR 16.01 and 17.01 Response	TGC	ATS
00228	12/6/2017	Ashraf Khalafawi	Review	ATS	TGC
00234	12/7/2017	Ashraf Khalafawi	TGC confirms compliance regarding Printers submitted	ATS	TGC
00235	12/7/2017	Sathish Kumar	RE: TGC confirms compliance regarding Printers submitted	TGC	ATS
00236	12/7/2017	Nafez Anini	RE: Weekend plan for Dec. 9, 2017	TGC	ATS
00232	12/7/2017	Abdel Jabbar Abda	Weekend plan for Dec. 9, 2017	ATS	TGC
00240	12/9/2017	Ashraf Khalafawi	Review	ATS	TGC
00241	12/9/2017	Ashraf Khalafawi	Review	ATS	TGC
00239	12/9/2017	Ashraf Khalafawi	Review	ATS	TGC
00237	12/9/2017	Ashraf Khalafawi	Review	ATS	TGC
00238	12/9/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00242	12/10/2017	Ashraf Khalafawi	Review	ATS	TGC
00251	12/11/2017	Nafez Anini	Information	TGC	ATS
00252	12/11/2017	Nafez Anini	Signature	TGC	ATS
00248	12/11/2017	Obay Najim	CR03: IR No. 18.00 Response	TGC	ATS
00253	12/11/2017	Nafez Anini	Information	TGC	ATS
00254	12/11/2017	Nafez Anini	Information	TGC	ATS
00249	12/11/2017	Ashraf Khalafawi	Approved as Noted	ATS	TGC
00255	12/12/2017	Hakam Nazer	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 From October 23, 2017 to November 30, 2017	TGC	ATS
00283	12/12/2017	Ashraf Khalafawi	Review	ATS	TGC
00272	12/12/2017	Ashraf Khalafawi	Review	ATS	TGC
00279	12/12/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00292	12/12/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00284	12/12/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00269	12/12/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00275	12/12/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00294	12/13/2017	Ashraf Khalafawi	Review	ATS	TGC
00296	12/14/2017	Nafez Anini	Information, Information / Record	TGC	ATS
00295	12/14/2017	Nafez Anini	Information, Information / Record	TGC	ATS
00298	12/14/2017	Ashraf Khalafawi	Information / Record, Review	ATS	TGC
00297	12/14/2017	Mohammad Hashe	Signature	ATS	TGC
00302	12/16/2017	Ashraf Khalafawi	Review	ATS	TGC
00307	12/17/2017	Ashraf Khalafawi	Review	ATS	TGC
00304	12/17/2017	Ashraf Khalafawi	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 From October 23, 2017 to November 30, 2017	ATS	TGC
00303	12/17/2017	Ashraf Khalafawi	Review	ATS	TGC
00310	12/17/2017	Ashraf Khalafawi	Approval	ATS	TGC
00315	12/18/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00314	12/18/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00316	12/18/2017	Mohammad Hashe	Signature	ATS	TGC
00313	12/18/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00311	12/18/2017	Ashraf Khalafawi	Information / Record	ATS	TGC
00326	12/19/2017	Nafez Anini	Information, Information / Record	TGC	ATS
00324	12/19/2017	Nafez Anini	Information, Information / Record	TGC	ATS
00321	12/19/2017	Ashraf Khalafawi	Approval	ATS	TGC
00327	12/19/2017	Nafez Anini	Information, Information / Record	TGC	ATS
00325	12/19/2017	Nafez Anini	Information / Record	TGC	ATS
00323	12/19/2017	Nafez Anini	Information, Information / Record	TGC	ATS
00322	12/19/2017	Ashraf Khalafawi	Review	ATS	TGC
00330	12/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00332	12/20/2017	Ashraf Khalafawi	Review	ATS	TGC
00333	12/20/2017	Sonia Massis	COR Comments: Monthly Progress Report No 01 - AID-294-TO-17-00002-00 Al Badhan - Al Nassariya Road Project - Segment A	TGC	USD
00341	12/21/2017	Nafez Anini	Information, Information / Record	TGC	ATS
00344	12/21/2017	Nafez Anini	Information, Information / Record	TGC	ATS
00342	12/21/2017	Nafez Anini	Information, Information / Record	TGC	ATS
00343	12/21/2017	Ashraf Khalafawi	Letter from our Supplier regarding sorting function on Task Alpha 5052 ci	ATS	TGC
00338	12/21/2017	Ashraf Khalafawi		ATS	TGC
00345	12/23/2017	Ashraf Khalafawi		ATS	TGC
00352	12/24/2017	Ashraf Khalafawi		ATS	TGC
00355	12/24/2017	Ashraf Khalafawi	Review	ATS	TGC
00353	12/24/2017	Ashraf Khalafawi	Review	ATS	TGC
00349	12/24/2017	Ashraf Khalafawi		ATS	TGC
00350	12/24/2017	Ashraf Khalafawi	Review	ATS	TGC
00356	12/24/2017	Ashraf Khalafawi	Review	ATS	TGC
00359	12/25/2017	Ashraf Khalafawi	Prolog issues		TGC

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00357	12/25/2017	Ashraf Khalafawi	Review	ATS	TGC
00358	12/25/2017	Ashraf Khalafawi	Review	ATS	TGC
00360	12/26/2017	Ashraf Khalafawi	RE: COR Comments: Monthly Progress Report No 01 - AID-294-TO-17-00002-00 Al Badhan - Al Nassariya Road Project - Segment A	USD	TGC
00361	12/26/2017	Ashraf Khalafawi	Review	ATS	TGC
00362	12/26/2017	Mohammad Hashem	As Requested	ATS	TGC
00434	12/27/2017	Ashraf Khalafawi	Review	ATS	TGC
00416	12/27/2017	Ashraf Khalafawi	Review	ATS	TGC
00391	12/27/2017	Ashraf Khalafawi	Review	ATS	TGC
00400	12/27/2017	Ashraf Khalafawi	Review	ATS	TGC
00432	12/27/2017	Ashraf Khalafawi	Review	ATS	TGC
00393	12/27/2017	Ashraf Khalafawi	Review	ATS	TGC
00447	12/30/2017	Ashraf Khalafawi	Review	ATS	TGC
00445	12/30/2017	Ashraf Khalafawi	Review	ATS	TGC
00446	12/30/2017	Ashraf Khalafawi	Review	ATS	TGC
00449	12/31/2017	Ashraf Khalafawi		ATS	TGC
00452	12/31/2017	Mohammad Hashem		ATS	TGC
00450	12/31/2017	Ashraf Khalafawi	Review	ATS	TGC
00456	12/31/2017	Ashraf Khalafawi	Review	ATS	TGC
00460	1/2/2018	Ashraf Khalafawi	Review	ATS	TGC
00462	1/2/2018	Ashraf Khalafawi	Review	ATS	TGC
00466	1/2/2018	Sonia Massis	COR Approval: Monthly Progress Report No 01 - AID-294-TO-17-00002-00 Al Badhan - Al Nassariya Road Project - Segment A	TGC	USD
00467	1/2/2018	Ashraf Khalafawi	RE: COR Approval: Monthly Progress Report No 01 - AID-294-TO-17-00002-00 Al Badhan - Al Nassariya Road Project - Segment A	USD	TGC
00471	1/3/2018	Ashraf Khalafawi	Review, Global stability test for subgrade layer under footing of retaining wall from St. 1+750 to 1+810 RHS	ATS	TGC
00476	1/3/2018	Ashraf Khalafawi	Review	ATS	TGC
00485	1/3/2018	Ashraf Khalafawi	Review	ATS	TGC
00486	1/3/2018	Ashraf Khalafawi		ATS	TGC
00490	1/4/2018	Ashraf Khalafawi	Information	ATS	TGC
00493	1/5/2018	Ashraf Khalafawi	Monthly Progress Report No.02-TO-00002- 00	USD	TGC
00494	1/5/2018	Ashraf Khalafawi	GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 for December 31, 2017	ATS	TGC
00495	1/6/2018	Ashraf Khalafawi	Review, SHD-Pipe culvert at Sta 0+638	ATS	TGC
00496	1/6/2018	Ashraf Khalafawi	Review, SHD-Retaining Walls 0+280 - 0+345 RHS FINAL FOR CONSTRUCTION	ATS	TGC
00497	1/6/2018	Ashraf Khalafawi	Review, SHD-Pipe culvert at Sta 0+300	ATS	TGC
00498	1/6/2018	Ashraf Khalafawi	Review, SHD-Retaining Walls 0+950 - 0+977 RHS	ATS	TGC
00499	1/6/2018	Ashraf Khalafawi	Review, SHD-Pipe culvert at Sta 1+206	ATS	TGC
00500	1/7/2018	Ashraf Khalafawi	Review	ATS	TGC
00502	1/8/2018	Tahreer Mayaleh	CR03-IR-31,32 &33	ATS	TGC
00503	1/8/2018	Tahreer Mayaleh	Review	ATS	TGC
00507	1/8/2018	Tahreer Mayaleh	Review	ATS	TGC
00510	1/8/2018	Nafez Anini	Information	TGC	ATS
00511	1/8/2018	Obay Najim	CR03: Inspection Request No. 31-33	TGC	ATS
00514	1/9/2018	Tahreer Mayaleh	Approval	ATS	TGC
00515	1/9/2018	Taha Abu Ayyash	Review	ATS	TGC
00517	1/9/2018	Tahreer Mayaleh	CR03-IR-034	ATS	TGC
00518	1/9/2018	Ashraf Khalafawi	Review	ATS	TGC
00520	1/9/2018	Obay Najim	CR03: Inspection Request No. 34- Response	TGC	ATS
00521	1/10/2018	Hakam Nazer	Geo-MIS Audit Meeting Request #01	TGC	ATS
00522	1/10/2018	Tahreer Mayaleh	CR03-IRs-35 &36	ATS	TGC
00523	1/10/2018	Tahreer Mayaleh	CR03-IR-37	ATS	TGC
00524	1/10/2018	Obay Najim	CR03: Inspection Requests No. 35-37- Response	TGC	ATS
00525	1/10/2018	Ashraf Khalafawi	RE: Geo-MIS Audit Meeting Request #01	ATS	TGC

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Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00526	1/11/2018	Nafez Anini	Information	TGC	ATS
00527	1/11/2018	Obay Najim	CR03: Field Memorandum No. 03	TGC	ATS
00528	1/11/2018	Obay Najim	CR03 (TO17-02): Progress Meeting NO. 04	TGC	ATS
00531	1/11/2018	Hakam Nazer	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 for December 31, 2017 - CMC Review Comment	TGC	ATS
00532	1/11/2018	Ashraf Khalafawi	Review	ATS	TGC
00533	1/11/2018	Obay Najim	CR03: Environmental Checklist No. 01	TGC	ATS
00534	1/11/2018	Nafez Anini	Information	TGC	ATS
00536	1/11/2018	Ashraf Khalafawi	Review	ATS	TGC
00538	1/14/2018	Ashraf Khalafawi	Review	ATS	TGC
00540	1/15/2018	Tahreer Mayaleh	CR03-IR-35-01 & 38	ATS	TGC
00541	1/15/2018	Obay Najim	CR03: Inspection Request No. 35.01- Response	TGC	ATS
00543	1/15/2018	Ashraf Khalafawi	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 for December 31, 2017 - CMC Review Comment	ATS	TGC
00545	1/15/2018	Nafez Anini	Information	TGC	ATS
00546	1/15/2018	Nafez Anini	Information	TGC	ATS
00547	1/15/2018	Nafez Anini	Information	TGC	ATS
00548	1/15/2018	Nafez Anini	Information	TGC	ATS
00549	1/15/2018	Taha Abu Ayyash	Review	ATS	TGC
00550	1/15/2018	Nafez Anini	Information	TGC	ATS
00551	1/15/2018	Obay Najim	CR03: Inspection Request No. 38.00- Response	TGC	ATS
00552	1/15/2018	Obay Najim	RE: CR03 (TO17-02): Progress Meeting NO. 04	TGC	ATS
00553	1/15/2018	Nafez Anini	Information	TGC	ATS
00554	1/15/2018	Nafez Anini	Information	TGC	ATS
00555	1/15/2018	Nafez Anini	Information	TGC	ATS
00556	1/15/2018	Nafez Anini	RE: CR03: Site Memorandum No. 1 - delayed response	TGC	ATS
00557	1/15/2018	Ashraf Khalafawi	Change Order Request - CR03TGC-COR-00001-00	ATS	TGC
00559	1/16/2018	Ashraf Khalafawi	Review	ATS	TGC
00560	1/16/2018	Ashraf Khalafawi	Review	ATS	TGC
00561	1/16/2018	Ashraf Khalafawi		ATS	TGC
00562	1/16/2018	Ashraf Khalafawi	Review	ATS	TGC
00563	1/16/2018	Ashraf Khalafawi	Review	ATS	TGC
00564	1/16/2018	Taha Abu Ayyash	Review	ATS	TGC
00565	1/17/2018	Taha Abu Ayyash	Review	ATS	TGC
00566	1/17/2018	Nafez Anini	Information	TGC	ATS
00567	1/17/2018	Nafez Anini	Information	TGC	ATS
00568	1/17/2018	Nafez Anini	Information	TGC	ATS
00569	1/17/2018	Nafez Anini	Information	TGC	ATS
00570	1/17/2018	Nafez Anini	Information	TGC	ATS
00573	1/18/2018	Nafez Anini	Information	TGC	ATS
00574	1/18/2018	Nafez Anini	Information	TGC	ATS
00575	1/18/2018	Taha Abu Ayyash	Review	ATS	TGC
00576	1/18/2018	Taha Abu Ayyash	Information	ATS	TGC
00578	1/18/2018	Taha Abu Ayyash	Review	ATS	TGC
00579	1/18/2018	Nafez Anini	Information	TGC	ATS
00581	1/18/2018	Tahreer Mayaleh	CR03-IR-39	ATS	TGC
00582	1/18/2018	Ashraf Khalafawi	Review	ATS	TGC
00583	1/18/2018	Taha Abu Ayyash		ATS	TGC
00584	1/18/2018	Nafez Anini	Information	TGC	ATS
00585	1/18/2018	Nafez Anini	Information	TGC	ATS
00586	1/18/2018	Nafez Anini	Information	TGC	ATS
00587	1/18/2018	Nafez Anini	Information	TGC	ATS
00588	1/20/2018	Taha Abu Ayyash	Review	ATS	TGC
00589	1/21/2018	Taha Abu Ayyash	Review	ATS	TGC
00590	1/21/2018	Tahreer Mayaleh	CR03-IR-00040	ATS	TGC
00591	1/21/2018	Obay Najim	CR03: Inspection Requests No. 39 & 40- Response	TGC	ATS
00593	1/21/2018	Nafez Anini	Information	TGC	ATS
00594	1/21/2018	Nafez Anini	Information	TGC	ATS

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00596	1/21/2018	Obay Najim	CR03: Inspection Request No. 41.00- Response	TGC	ATS
00597	1/22/2018	Taha Abu Ayyash	Review	ATS	TGC
00598	1/22/2018	Taha Abu Ayyash	Review	ATS	TGC
00600	1/22/2018	Tahreer Mayaleh	Site memo-0002	ATS	TGC
00603	1/22/2018	Tahreer Mayaleh	CR03-IR-42	ATS	TGC
00604	1/22/2018	Nafez Anini	CR03- pending Change orders requests Submission - RFI-4 & Site Memo 2	TGC	ATS
00605	1/23/2018	Obay Najim	CR03: Inspection Request No. 42.00-Response	TGC	ATS
00607	1/23/2018	Nafez Anini	Information	TGC	ATS
00608	1/23/2018	Nafez Anini	Information	TGC	ATS
00609	1/23/2018	Tahreer Mayaleh	Signed DJR-Jan. 21 &22-seg A		TGC
00610	1/23/2018	Tahreer Mayaleh	CR03-TBM-0004,0005 &0006	ATS	TGC
00611	1/23/2018	Taha Abu Ayyash	Review	ATS	TGC
00612	1/23/2018	Taha Abu Ayyash	Review	ATS	TGC
00613	1/24/2018	Ashraf Khalafawi	Review	ATS	TGC
00614	1/24/2018	Obay Najim	RE: CR03-TBM-0004,0005 &0006	TGC	ATS
00616	1/24/2018	Nafez Anini	Information	TGC	ATS
00617	1/24/2018	Taha Abu Ayyash	Review	ATS	TGC
00618	1/24/2018	Tahreer Mayaleh	CR03-IR-0043	ATS	TGC
00619	1/25/2018	Obay Najim	CR03: Microsoft Office Software License	TGC	ATS
00620	1/25/2018	Ashraf Khalafawi	Re: CR03: Microsoft Office Software License	ATS	TGC
00621	1/25/2018	Obay Najim	CR03: Inspection Request No. 43.00-Response	TGC	ATS
00622	1/25/2018	Nafez Anini	Information	TGC	ATS
00623	1/25/2018	Nafez Anini	Information	TGC	ATS
00624	1/25/2018	Nafez Anini	Information	TGC	ATS
00625	1/25/2018	Nafez Anini	Information	TGC	ATS
00626	1/25/2018	Obay Najim	CR03: Bi-Weekly Progress Meeting No. 05	TGC	ATS
00628	1/25/2018	Obay Najim	CR03: Non Compliance Report No. 01	TGC	ATS
00629	1/25/2018	Nafez Anini	Information	TGC	ATS
00630	1/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00631	1/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00632	1/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00633	1/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00634	1/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00635	1/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00636	1/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00639	1/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00640	1/28/2018	Nafez Anini	Information	TGC	ATS
00641	1/28/2018	Obay Najim	CR03: Inspection Requests No. 44-46- CMC Response	TGC	ATS
00642	1/29/2018	Nafez Anini	Information	TGC	ATS
00643	1/29/2018	Nafez Anini	Information	TGC	ATS
00644	1/29/2018	Nafez Anini	Information	TGC	ATS
00645	1/29/2018	Nafez Anini	Information	TGC	ATS
00646	1/29/2018	Nafez Anini	Information	TGC	ATS
00647	1/29/2018	Taha Abu Ayyash	Review	ATS	TGC
00648	1/29/2018	Taha Abu Ayyash	Review	ATS	TGC
00649	1/29/2018	Taha Abu Ayyash	Review	ATS	TGC
00650	1/29/2018	Taha Abu Ayyash	Approval	ATS	TGC
00651	1/29/2018	Obay Najim	CR03: Bi-Weekly Progress Meeting No. 05	TGC	ATS
00652	1/29/2018	Sonia Massis	COR Comments: Monthly Progress Report No.02 for Task Order: AID-294-TO-17-00002	TGC	USD
00654	1/29/2018	Nafez Anini	Information	TGC	ATS
00655	1/29/2018	Taha Abu Ayyash	Review	ATS	TGC
00656	1/29/2018	Nafez Anini	Information	TGC	ATS
00657	1/29/2018	Nafez Anini	Information	TGC	ATS
00658	1/29/2018	Nafez Anini	Information	TGC	ATS
00659	1/29/2018	Taha Abu Ayyash	Information	TGC	TGC
00661	1/29/2018	Nafez Anini	Information	TGC	ATS
00663	1/30/2018	Obay Najim	CR03: Field Memorandum No. 04 (E-C)	TGC	ATS
00666	1/30/2018	Taha Abu Ayyash	Review	ATS	TGC

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00667	1/30/2018	Nafez Anini	Information	TGC	ATS
00670	1/30/2018	Nafez Anini	Information	TGC	ATS
00671	1/30/2018	Nafez Anini	Information	TGC	ATS
00672	1/30/2018	Nafez Anini	Information	TGC	ATS
00673	1/30/2018	Ashraf Khalafawi	RE: COR Comments: Monthly Progress Report No.02 for Task Order: AID-294-TO-17-00002 (Modified)	USD	TGC
00675	1/31/2018	Taha Abu Ayyash	Review	ATS	TGC
00676	1/31/2018	Nafez Anini	Information	TGC	ATS
00677	1/31/2018	Taha Abu Ayyash	Approval	ATS	TGC
00679	1/31/2018	Ashraf Khalafawi		ATS	TGC
00680	1/31/2018	Taha Abu Ayyash	Review	ATS	TGC
00681	1/31/2018	Tahreer Mayaleh	CR03-IR-49	ATS	TGC
00682	1/31/2018	Sonia Massis	COR Approval: Monthly Progress Report No.02 for Task Order: AID-294-TO-17-00002 (Modified)	TGC	USD
00683	1/31/2018	Obay Najim	CR03: Inspection Requests No. 47 and 48- Response	TGC	ATS
00684	2/1/2018	Tahreer Mayaleh	STBM-004 ,005 ,006 & 007	ATS	TGC
00685	2/1/2018	Nafez Anini	Information	TGC	ATS
00686	2/1/2018	Obay Najim	CR03: Inspection Request No. 49- Response	TGC	ATS
00688	2/1/2018	Obay Najim	CR03: Environmental Checklist- Jan, 2018	TGC	ATS
00690	2/1/2018	Taha Abu Ayyash	Review	ATS	TGC
00691	2/1/2018	Taha Abu Ayyash	Review	ATS	TGC
00692	2/1/2018	Tahreer Mayaleh	CR03-IR- 50 & 51	ATS	TGC
00693	2/1/2018	Taha Abu Ayyash	Review	ATS	TGC
00694	2/1/2018	Obay Najim	CR03: Inspection Requests No. 50 and 51-Response	TGC	ATS
00695	2/1/2018	Nafez Anini	Information	TGC	ATS
00696	2/1/2018	Taha Abu Ayyash	Review	ATS	TGC
00697	2/1/2018	Taha Abu Ayyash	Review	ATS	TGC
00698	2/4/2018	Taha Abu Ayyash	Information	ATS	TGC
00699	2/4/2018	Taha Abu Ayyash	Review	ATS	TGC
00700	2/4/2018	Nafez Anini	Information	TGC	ATS
00701	2/4/2018	Taha Abu Ayyash	Review	ATS	TGC
00702	2/4/2018	Taha Abu Ayyash	Review	ATS	TGC
00703	2/4/2018	Taha Abu Ayyash	Review	ATS	TGC
00704	2/4/2018	Taha Abu Ayyash	Review	ATS	TGC
00706	2/4/2018	Obay Najim	CR03: Inspection Requests No. 50.01 and 52.00-Response	TGC	ATS
00707	2/4/2018	Taha Abu Ayyash	Review	ATS	TGC
00708	2/4/2018	Nafez Anini	Information	TGC	ATS
00709	2/4/2018	Nafez Anini	Information	TGC	ATS
00710	2/4/2018	Taha Abu Ayyash		ATS	TGC
00711	2/4/2018	Hakam Nazer	Target Job Days "Planned Person Days of Employment"	TGC	ATS
00712	2/4/2018	Ashraf Khalafawi	RE: Target Job Days "Planned Person Days of Employment"	ATS	TGC
00713	2/4/2018	Tahreer Mayaleh	CR04-53	ATS	TGC
00714	2/4/2018	Nafez Anini	Information	TGC	ATS
00715	2/4/2018	Nafez Anini	Information	TGC	ATS
00716	2/4/2018	Nafez Anini	Information	TGC	ATS
00717	2/4/2018	Nafez Anini	Information	TGC	ATS
00718	2/4/2018	Nafez Anini	Information	TGC	ATS
00719	2/4/2018	Nafez Anini	Information	TGC	ATS
00720	2/4/2018	Nafez Anini	Information	TGC	ATS
00722	2/5/2018	Nafez Anini	Information	TGC	ATS
00725	2/5/2018	Taha Abu Ayyash	Review	ATS	TGC
00726	2/5/2018	Taha Abu Ayyash	Review	ATS	TGC
00727	2/5/2018	Ashraf Khalafawi	GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 for January 31, 2018	ATS	TGC
00728	2/5/2018	Tahreer Mayaleh	CR03-IR-55	ATS	TGC
00729	2/5/2018	Taha Abu Ayyash	Review	ATS	TGC
00730	2/5/2018	Taha Abu Ayyash		ATS	TGC
00731	2/5/2018	Ashraf Khalafawi	Monthly Progress Report No.03-TO-00002- 00	USD	TGC

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00732	2/6/2018	Obay Najim	CR03: Inspection Requests No. 52-54 Response	TGC	ATS
00734	2/6/2018	Obay Najim	CR03: Inspection Request No. 55.00- Response	TGC	ATS
00736	2/6/2018	Obay Najim	CR03: Field Memorandum No. 05	TGC	ATS
00737	2/6/2018	Nafez Anini	Information	TGC	ATS
00741	2/6/2018	Ashraf Khalafawi	CR03TGC-COR-00005-00 - New retaining walls	ATS	TGC
00743	2/6/2018	Ashraf Khalafawi	CR03TGC-COR-00006- Replacement in road layers (Revised from COR03)	ATS	TGC
00744	2/6/2018	Ashraf Khalafawi	RE: CR03TGC-COR-00006- Replacement in road layers (Revised from COR03)	ATS	TGC
00745	2/6/2018	Ashraf Khalafawi	RE: CR03TGC-COR-00005-00 - New retaining walls	ATS	TGC
00746	2/6/2018	Obay Najim	CR03: Inspection Requests No. 56 & 57- Response	TGC	ATS
00747	2/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00748	2/7/2018	Nafez Anini	Information	TGC	ATS
00749	2/7/2018	Ashraf Khalafawi	CR03TGC-COR-ATS-00002	ATS	TGC
00750	2/7/2018	Obay Najim	CR03: Inspection Request No. 58.00-Response	TGC	ATS
00751	2/7/2018	Hakam Nazer	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 for January 31, 2018 - CMC comments	TGC	ATS
00752	2/7/2018	Nafez Anini	Information	TGC	ATS
00754	2/7/2018	Taha Abu Ayyash	Information	ATS	TGC
00755	2/7/2018	Taha Abu Ayyash	Review	ATS	TGC
00758	2/8/2018	Nafez Anini	RE: CR03 - NCR-0001-Corrective action Response	TGC	ATS
00760	2/8/2018	Ashraf Khalafawi	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 for January 31, 2018 - CMC comments	ATS	TGC
00761	2/8/2018	Taha Abu Ayyash	Review	ATS	TGC
00762	2/8/2018	Taha Abu Ayyash	Review	ATS	TGC
00763	2/8/2018	Taha Abu Ayyash		ATS	TGC
00764	2/8/2018	Taha Abu Ayyash	Review	ATS	TGC
00765	2/8/2018	Taha Abu Ayyash	Review	ATS	TGC
00766	2/8/2018	Nafez Anini	Information	TGC	ATS
00767	2/8/2018	Taha Abu Ayyash	Review	ATS	TGC
00768	2/9/2018	Taha Abu Ayyash	Review	ATS	TGC
00769	2/8/2018	Taha Abu Ayyash	Review	ATS	TGC
00770	2/11/2018	Ashraf Khalafawi	Review	ATS	TGC
00771	2/11/2018	Taha Abu Ayyash	Review	ATS	TGC
00772	2/10/2018	Taha Abu Ayyash	Review	ATS	TGC
00773	2/10/2018	Taha Abu Ayyash	Review	ATS	TGC
00774	2/10/2018	Taha Abu Ayyash	Approval	ATS	TGC
00775	2/11/2018	Ashraf Khalafawi		ATS	TGC
00778	2/11/2018	Obay Najim	CR03: Inspection Requests No. 58.01, 60.00 & 61.00-Response	TGC	ATS
00779	2/11/2018	Tahreer Mayaleh	CR-03-IRs-48.01, 60,61,62 & 63	ATS	TGC
00780	2/11/2018	Nafez Anini	Information	TGC	ATS
00781	2/11/2018	Nafez Anini	Information	TGC	ATS
00782	2/11/2018	Nafez Anini	Information	TGC	ATS
00783	2/11/2018	Taha Abu Ayyash	Review	ATS	TGC
00784	2/11/2018	Obay Najim	CR03: Field Memorandum No. 06	TGC	ATS
00786	2/11/2018	Tahreer Mayaleh	CR03TGC-JS005010MAT0005-00-Ready Mix Concrete- Al Dweikat Factory	ATS	TGC
00788	2/11/2018	Tahreer Mayaleh	CR03-IR-64	ATS	TGC
00789	2/12/2018	Obay Najim	CR03: Inspection Requests No. 48.01, 59, 62-64-Response	TGC	ATS
00790	2/12/2018	Nafez Anini	Information	TGC	ATS
00791	2/12/2018	Nafez Anini	Information	TGC	ATS
00792	2/12/2018	Taha Abu Ayyash	Review	ATS	TGC
00793	2/12/2018	Taha Abu Ayyash	Review	ATS	TGC
00794	2/12/2018	Nafez Anini	Information	TGC	ATS
00801	2/12/2018	Nafez Anini	Information	TGC	ATS
00803	2/12/2018	Tahreer Mayaleh	CR03-IR-0065	ATS	TGC



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Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00804	2/12/2018	Nafez Anini	Information	TGC	ATS
00805	2/12/2018	Obay Najim	CR03: Inspection Request No. 65.00- Response	TGC	ATS
00806	2/12/2018	Taha Abu Ayyash	Review	ATS	TGC
00807	2/12/2018	Nafez Anini	Information	TGC	ATS
00808	2/12/2018	Taha Abu Ayyash	Review	ATS	TGC
00809	2/12/2018	Taha Abu Ayyash	Review	ATS	TGC
00810	2/12/2018	Taha Abu Ayyash	Review	ATS	TGC
00811	2/12/2018	Taha Abu Ayyash	Review	ATS	TGC
00812	2/13/2018	Nafez Anini	Information	TGC	ATS
00813	2/13/2018	Nafez Anini	Information	TGC	ATS
00814	2/13/2018	Tahreer Mayaleh	CR03-IR-56.01	ATS	TGC
00815	2/13/2018	Tahreer Mayaleh	SM-003-Response on CMC field Memorandum No. 06 dated on Feb. 11,2018	ATS	TGC
00816	2/13/2018	Nafez Anini	Information	TGC	ATS
00817	2/13/2018	Nafez Anini	Information	TGC	ATS
00819	2/13/2018	Nafez Anini	Information	TGC	ATS
00820	2/13/2018	Nafez Anini	Information	TGC	ATS
00821	2/13/2018	Nafez Anini	Information	TGC	ATS
00822	2/13/2018	Nafez Anini	Information	TGC	ATS
00823	2/13/2018	Obay Najim	CR03: Inspection Request No. 56.01-Response	TGC	ATS
00824	2/13/2018	Taha Abu Ayyash	Review	ATS	TGC
00826	2/14/2018	Nafez Anini	Information	TGC	ATS
00828	2/14/2018	Nafez Anini	Information	TGC	ATS
00829	2/14/2018	Nafez Anini	Information	TGC	ATS
00833	2/15/2018	Tahreer Mayaleh	CR03-IR-66	ATS	TGC
00834	2/15/2018	Nafez Anini	Information	TGC	ATS
00839	2/18/2018	Obay Najim	CR03: Inspection Request No. 66.00-Response	TGC	ATS
00840	2/18/2018	Nafez Anini	Information	TGC	ATS
00843	2/18/2018	Nafez Anini	Information	TGC	ATS
00844	2/18/2018	Nafez Anini	Information	TGC	ATS
00845	2/18/2018	Nafez Anini	RE:CR03- Backfilling materials for retaining walls	TGC	ATS
00846	2/18/2018	Nafez Anini	Information	TGC	ATS
00850	2/21/2018	Tahreer Mayaleh	CR03-IR-69 & 70	ATS	TGC
00851	2/21/2018	Taha Abu Ayyash	Review	ATS	TGC
00852	2/21/2018	Taha Abu Ayyash	Review	ATS	TGC
00853	2/21/2018	Taha Abu Ayyash	Review	ATS	TGC
00854	2/21/2018	Taha Abu Ayyash	Review	ATS	TGC
00855	2/21/2018	Taha Abu Ayyash	Review	ATS	TGC
00862	2/21/2018	Taha Abu Ayyash	Prolog Server	ATS	TGC
00863	2/21/2018	Taha Abu Ayyash	Review	ATS	TGC
00864	2/21/2018	Taha Abu Ayyash	Review	ATS	TGC
00865	2/21/2018	Obay Najim	RE: Prolog Server	TGC	ATS
00866	2/21/2018	Obay Najim	CR03: Inspection Requests No. 68-70- Response	TGC	ATS
00867	2/22/2018	Taha Abu Ayyash	Review	ATS	TGC
00869	2/24/2018	Taha Abu Ayyash	Review	ATS	TGC
00870	2/25/2018	Nafez Anini	Information	TGC	ATS
00871	2/25/2018	Nafez Anini	Information	TGC	ATS
00872	2/25/2018	Tahreer Mayaleh	IRs-71,72,73,74,75,76,77	ATS	TGC
00873	2/25/2018	Obay Najim	CR03: Inspection Requests No. 71-74- Response	TGC	ATS
00874	2/25/2018	Obay Najim	CR03: Inspection Requests No. 75 &76- Response	TGC	ATS
00876	2/25/2018	Nafez Anini	Information	TGC	ATS
00877	2/25/2018	Nafez Anini	Information	TGC	ATS
00878	2/25/2018	Nafez Anini	Information	TGC	ATS
00879	2/25/2018	Nafez Anini	Information	TGC	ATS
00880	2/25/2018	Nafez Anini	Information	TGC	ATS
00881	2/25/2018	Tahreer Mayaleh	CR04-IRs-78 & 79	ATS	TGC
00883	2/25/2018	Tahreer Mayaleh	RE: modified IR-077	ATS	TGC
00885	2/26/2018	Nafez Anini	Information	TGC	ATS
00886	2/26/2018	Nafez Anini	Information	TGC	ATS
00887	2/26/2018	Obay Najim	CR03: Inspection Request No. 78 & 79- Response	TGC	ATS

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00888	2/26/2018	Taha Abu Ayyash		ATS	TGC
00889	2/26/2018	Taha Abu Ayyash	Review	ATS	TGC
00890	2/26/2018	Taha Abu Ayyash		ATS	TGC
00891	2/26/2018	Taha Abu Ayyash	Review	ATS	TGC
00892	2/26/2018	Nafez Anini	Information	TGC	ATS
00893	2/26/2018	Nafez Anini	Information	TGC	ATS
00894	2/26/2018	Nafez Anini	Information	TGC	ATS
00895	2/26/2018	Taha Abu Ayyash	Review	ATS	TGC
00896	2/26/2018	Taha Abu Ayyash	Review	ATS	TGC
00897	2/26/2018	Nafez Anini	Information	TGC	ATS
00898	2/26/2018	Taha Abu Ayyash	Review	ATS	TGC
00899	2/26/2018	Obay Najim	CR03: Inspection Request No. 77.00-Response	TGC	ATS
00900	2/26/2018	Taha Abu Ayyash	Review	ATS	TGC
00901	2/26/2018	Taha Abu Ayyash	Review	ATS	TGC
00902	2/27/2018	Taha Abu Ayyash	Review	ATS	TGC
00903	2/27/2018	Nafez Anini	Information	TGC	ATS
00904	2/27/2018	Nafez Anini	Information	TGC	ATS
00905	2/27/2018	Tahreer Mayaleh	CR03-IRs-80 & 81	ATS	TGC
00906	2/27/2018	Taha Abu Ayyash	Review	ATS	TGC
00907	2/27/2018	Tahreer Mayaleh	RE: CR03-modified IR-81	ATS	TGC
00908	2/27/2018	Obay Najim	CR03: Inspection Requests No. 80 & 81-Response	TGC	ATS
00909	2/27/2018	Nafez Anini	Information	TGC	ATS
00910	2/27/2018	Nafez Anini	Information	TGC	ATS
00912	2/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00913	2/28/2018	Tahreer Mayaleh	CR03-IRs-82 &83	ATS	TGC
00914	2/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00915	2/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00916	2/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00918	2/28/2018	Obay Najim	CR03: Inspection Requests No. 82 & 83- Response	TGC	ATS
00922	2/28/2018	Taha Abu Ayyash	Review	ATS	TGC
00924	2/28/2018	Nafez Anini	Information	TGC	ATS
00925	2/28/2018	Nafez Anini	Information	TGC	ATS
00927	2/28/2018	Nafez Anini	Information	TGC	ATS
00930	3/1/2018	Nafez Anini	Information	TGC	ATS
00931	3/1/2018	Obay Najim	CR03: Environmental Checklist No. 03	TGC	ATS
00932	3/1/2018	Obay Najim	RE: CR03: Environmental Checklist No. 03	TGC	ATS
00933	3/1/2018	Taha Abu Ayyash	Review	ATS	TGC
00934	3/1/2018	Taha Abu Ayyash	Review	ATS	TGC
00935	3/1/2018	Taha Abu Ayyash	Review	ATS	TGC
00936	3/1/2018	Taha Abu Ayyash	Review	ATS	TGC
00937	3/1/2018	Tahreer Mayaleh	CR03-IR-85	ATS	TGC
00938	3/1/2018	Obay Najim	CR03: Inspection Requests No. 84 & 85- Response	TGC	ATS
00939	3/1/2018	Nafez Anini	Information	TGC	ATS
00940	3/1/2018	Obay Najim	CR03: Inspection Requests No. 86.00 Response	TGC	ATS
00941	3/1/2018	Nafez Anini	RE: CRO3 - Tourist season - Al-Badhan Local Council letter - High importance	TGC	ATS
00943	3/3/2018	Taha Abu Ayyash	Review	ATS	TGC
00944	3/3/2018	Taha Abu Ayyash	Review	ATS	TGC
00946	3/4/2018	Nafez Anini	Information	TGC	ATS
00947	3/21/2018	Nafez Anini	Information	TGC	ATS
00948	3/4/2018	Tahreer Mayaleh	CR03-IR-87,88,89,90,91,92,93 &94	ATS	TGC
00950	3/4/2018	Obay Najim	CR03: Inspection Requests No. 87-91- Response	TGC	ATS
00951	3/4/2018	Tahreer Mayaleh	RE: CR03-IR-modified 93	ATS	TGC
00952	3/4/2018	Tahreer Mayaleh	CR03-IR-95	ATS	TGC
00953	3/4/2018	Obay Najim	CR03: Inspection Request No. 93.00- Response	TGC	ATS
00954	3/4/2018	Tahreer Mayaleh	STBM-00010	ATS	TGC
00955	3/4/2018	Nafez Anini	Information	TGC	ATS
00956	3/4/2018	Nafez Anini	Information	TGC	ATS
00957	3/4/2018	Nafez Anini	Information	TGC	ATS
00958	3/4/2018	Nafez Anini	Information	TGC	ATS

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
00959	3/4/2018	Nafez Anini	Information	TGC	ATS
00960	3/4/2018	Nafez Anini	Information	TGC	ATS
00961	3/4/2018	Nafez Anini	Information	TGC	ATS
00962	3/4/2018	Nafez Anini	Information	TGC	ATS
00963	3/4/2018	Nafez Anini	Information	TGC	ATS
00964	3/5/2018	Obay Najim	CR03: Inspection Requests No. 92, 94 & 95- Response	TGC	ATS
00965	3/5/2018	Ashraf Khalafawi	GEO-MIS Data Collection Sheet # 04 - Task Order AID-294-TO-17-00002 for February, 2018	ATS	TGC
00966	3/5/2018	Nafez Anini	Information	TGC	ATS
00967	3/5/2018	Ashraf Khalafawi	Monthly Progress Report No.04-TO-00002- 00	USD	TGC
00968	3/5/2018	Sonia Massis	Re: Monthly Progress Report No.03-TO-00002- 00	TGC	USD
00972	3/6/2018	Tahreer Mayaleh	CR03-IR-96 ,97 & 98	ATS	TGC
00973	3/6/2018	Ashraf Khalafawi	RE: Monthly Progress Report No.03-TO-00002- 01	USD	TGC
00974	3/6/2018	Tahreer Mayaleh	RE: CR03-IR-98	ATS	TGC
00975	3/6/2018	Ashraf Khalafawi	RE: Monthly Progress Report No.03-TO-00002- 01	USD	TGC
00976	3/6/2018	Sonia Massis	Re: Monthly Progress Report No.03-TO-00002- 01	TGC	USD
00977	3/6/2018	Taha Abu Ayyash		ATS	TGC
00979	3/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00980	3/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00981	3/6/2018	Taha Abu Ayyash		ATS	TGC
00982	3/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00983	3/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00984	3/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00985	3/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00986	3/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00987	3/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00988	3/6/2018	Obay Najim	CR03: Inspection Request No. 97.00- Response	TGC	ATS
00989	3/6/2018	Obay Najim	CR03: Inspection Request No. 96.00- Response	TGC	ATS
00990	3/6/2018	Tahreer Mayaleh	CR04-IR-00099	ATS	TGC
00991	3/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00992	3/6/2018	Taha Abu Ayyash	Review	ATS	TGC
00993	3/6/2018	Obay Najim	CR03: Inspection Requests No. 98 & 99- Response	TGC	ATS
00994	3/6/2018	Tahreer Mayaleh	CR03-IR-100	ATS	TGC
00995	3/6/2018	Obay Najim	CR03: Inspection Request No. 100.00- Response	TGC	ATS
00996	3/7/2018	Nafez Anini	Information	TGC	ATS
00997	3/7/2018	Nafez Anini	Information	TGC	ATS
00998	3/7/2018	Nafez Anini	Information	TGC	ATS
00999	3/7/2018	Nafez Anini	Information	TGC	ATS
01000	3/7/2018	Nafez Anini	Information	TGC	ATS
01001	3/7/2018	Nafez Anini	Information	TGC	ATS
01002	3/7/2018	Nafez Anini	Information	TGC	ATS
01003	3/7/2018	Nafez Anini	Information	TGC	ATS
01005	3/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01006	3/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01007	3/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01008	3/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01009	3/7/2018	Tahreer Mayaleh	CR03-102	ATS	TGC
01011	3/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01012	3/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01013	3/7/2018	Obay Najim	CR03: Inspection Requests No. 101 & 103- Response	TGC	ATS
01014	3/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01015	3/7/2018	Tahreer Mayaleh	CR03-IRs-103 & 104	ATS	TGC
01016	3/8/2018	Taha Abu Ayyash	Review	ATS	TGC
01017	3/8/2018	Tahreer Mayaleh	CR04-IR-105	ATS	TGC
01018	3/8/2018	Obay Najim	CR03: Inspection Requests No. 102 & 104- Response	TGC	ATS
01019	3/8/2018	Obay Najim	CR03: Inspection Request No. 105.00- Response	TGC	ATS
01022	3/8/2018	Tahreer Mayaleh	CR03-IRs-106 & 107	ATS	TGC
01023	3/8/2018	Tahreer Mayaleh	RE: CR03-IRs-106 & 107	ATS	TGC
01025	3/8/2018	Obay Najim	CR03: Inspection Request No. 106- Response.	TGC	ATS

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01026	3/8/2018	Obay Najim	CR03: Inspection Request No. 106- Response <resending>	TGC	ATS
01028	3/10/2018	Nafez Anini	RE:CR03- Jointly site visit to Al Faris Factory (08-03-2018)	TGC	ATS
01029	3/11/2018	Taha Abu Ayyash		ATS	TGC
01030	3/11/2018	Tahreer Mayaleh	CR03-IRs-94.01,108 & 109	ATS	TGC
01031	3/11/2018	Obay Najim	CR03: Inspection Requests No. 94.01, 107-109- Response	TGC	ATS
01033	3/11/2018	Nafez Anini	Information	TGC	ATS
01034	3/11/2018	Nafez Anini	Information	TGC	ATS
01037	3/11/2018	Taha Abu Ayyash	Review	ATS	TGC
01038	3/11/2018	Nafez Anini	Information	TGC	ATS
01039	3/11/2018	Nafez Anini	Information	TGC	ATS
01040	3/11/2018	Nafez Anini	Information	TGC	ATS
01041	3/11/2018	Nafez Anini	Information	TGC	ATS
01042	3/11/2018	Nafez Anini	Information	TGC	ATS
01043	3/12/2018	Taha Abu Ayyash	Review	ATS	TGC
01044	3/12/2018	Taha Abu Ayyash	Information	ATS	TGC
01045	3/12/2018	Hakam Nazer	RE: GEO-MIS Data Collection Sheet # 04 - Task Order AID-294-TO-17-00002 for February, 2018 - CMC Comments	TGC	ATS
01047	3/12/2018	Nafez Anini	Information	TGC	ATS
01048	3/12/2018	Nafez Anini	Information	TGC	ATS
01049	3/12/2018	Nafez Anini	Information	TGC	ATS
01050	3/12/2018	Nafez Anini	Information	TGC	ATS
01052	3/13/2018	Obay Najim	CR03: Inspection Request No. 110- Response	TGC	ATS
01053	3/13/2018	Tahreer Mayaleh	CR03-IRs-111,112 & 113	ATS	TGC
01054	3/13/2018	Obay Najim	CR03: Inspection Requests No. 114 &115- Response	TGC	ATS
01055	3/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01056	3/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01057	3/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01058	3/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01059	3/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01060	3/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01061	3/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01063	3/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01064	3/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01065	3/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01066	3/13/2018	Obay Najim	CR03: Inspection Requests No. 111 & 113- Response	TGC	ATS
01067	3/14/2018	Said Atatrah	CR03: Inspection Request No. 112 Response	TGC	ATS
01068	3/14/2018	Nafez Anini	Information	TGC	ATS
01069	3/14/2018	Nafez Anini	Information	TGC	ATS
01070	3/14/2018	Taha Abu Ayyash	Review	ATS	TGC
01071	3/14/2018	Tahreer Mayaleh	CR03-IR-116	ATS	TGC
01072	3/14/2018	Taha Abu Ayyash	Review	ATS	TGC
01073	3/14/2018	Taha Abu Ayyash	Review	ATS	TGC
01074	3/14/2018	Taha Abu Ayyash	Review	ATS	TGC
01075	3/14/2018	Taha Abu Ayyash	Review	ATS	TGC
01076	3/14/2018	Taha Abu Ayyash	Review	ATS	TGC
01077	3/14/2018	Taha Abu Ayyash	Review	ATS	TGC
01078	3/14/2018	Said Atatrah	CR03: Inspection Request No. 117 Response	TGC	ATS
01079	3/14/2018	Ashraf Khalafawi	CR03TGC-COR-00003- Disallowable cost - Alaria brothers Company	ATS	TGC
01080	3/15/2018	Obay Najim	CR03: Inspection Request No. 117-Response	TGC	ATS
01081	3/15/2018	Obay Najim	CR03: Inspection Request No. 112-Response	TGC	ATS
01082	3/15/2018	Nafez Anini	Information	TGC	ATS
01083	3/15/2018	Nafez Anini	Information	TGC	ATS
01084	3/15/2018	Nafez Anini	Information	TGC	ATS
01085	3/15/2018	Nafez Anini	Information	TGC	ATS
01086	3/15/2018	Nafez Anini	Information	TGC	ATS

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01087	3/15/2018	Nafez Anini	Information	TGC	ATS
01088	3/15/2018	Nafez Anini	Information	TGC	ATS
01089	3/15/2018	Nafez Anini	Information	TGC	ATS
01090	3/15/2018	Nafez Anini	Information	TGC	ATS
01092	3/15/2018	Anan Saleh	RE: CR03TGC-COR-00003- Disallowable cost - Alaria brothers Company	TGC	ATS
01093	3/15/2018	Tahreer Mayaleh	CR03-IR-118	ATS	TGC
01094	3/15/2018	Taha Abu Ayyash	Review	ATS	TGC
01095	3/15/2018	Taha Abu Ayyash	Review	ATS	TGC
01096	3/15/2018	Obay Najim	CR03: Inspection Request No. 116-Response	TGC	ATS
01098	3/15/2018	Nafez Anini	Information	TGC	ATS
01099	3/15/2018	Nafez Anini	Information	TGC	ATS
01100	3/15/2018	Ashraf Khalafawi	RE: GEO-MIS Data Collection Sheet # 04 - Task Order AID-294-TO-17-00002 for February, 2018 - CMC Comments	ATS	TGC
01101	3/15/2018	Obay Najim	CR03: Inspection Request No. 113.01-Response	TGC	ATS
01102	3/15/2018	Tahreer Mayaleh	CR03-IR-113.01	ATS	TGC
01104	3/15/2018	Tahreer Mayaleh	CR04-IR-119	ATS	TGC
01105	3/15/2018	Obay Najim	CR03: Inspection Requests No. 118 & 119- Response	TGC	ATS
01106	3/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01107	3/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01108	3/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01109	3/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01111	3/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01112	3/18/2018	Tahreer Mayaleh	CR03-IR's 116.01,1120.00,121.00,122.00 & 123.00	ATS	TGC
01113	3/18/2018	Obay Najim	CR03: Field Memorandum No. 07- Record of Unsafe Condition	TGC	ATS
01114	3/18/2018	Tahreer Mayaleh	CR03-IRs 124,125 & 126	ATS	TGC
01115	3/18/2018	Obay Najim	CR03: Inspection Request No. 120-123 and 116.01-Response	TGC	ATS
01116	3/18/2018	Obay Najim	CR03: Inspection Request No. 125.00- Response	TGC	ATS
01118	3/18/2018	Obay Najim	CR03: Inspection Request No. 124.00- Response	TGC	ATS
01120	3/18/2018	Obay Najim	CR03: Inspection Request No. 126.00-Response	TGC	ATS
01121	3/19/2018	Nafez Anini	Information	TGC	ATS
01124	3/19/2018	Tahreer Mayaleh	IR-127	ATS	TGC
01125	3/19/2018	Obay Najim	CR03: Inspection Request No. 127.00- Response	TGC	ATS
01126	3/19/2018	Obay Najim	CR03: Change Order Request Response	TGC	ATS
01127	3/19/2018	Tahreer Mayaleh	CR04-IR-128	ATS	TGC
01128	3/19/2018	Obay Najim	CR03: Inspection Request No. 128.00-Response	TGC	ATS
01129	3/19/2018	Sayed Bdair	CR03: Field Memorandum No. 07- Record of Unsafe Condition	ATS	TGC
01130	3/19/2018	Naji Shamasneh	RE: CR03: Field Memorandum No. 07- Record of Unsafe Condition	TGC	ATS
01131	3/19/2018	Nafez Anini	Information	TGC	ATS
01132	3/19/2018	Nafez Anini	Information	TGC	ATS
01133	3/19/2018	Nafez Anini	Information	TGC	ATS
01134	3/19/2018	Nafez Anini	Information	TGC	ATS
01135	3/19/2018	Nafez Anini		TGC	ATS
01136	3/19/2018	Nafez Anini	Information	TGC	ATS
01137	3/19/2018	Nafez Anini	Information	TGC	ATS
01138	3/19/2018	Nafez Anini	Information	TGC	ATS
01141	3/20/2018	Nafez Anini	Information	TGC	ATS
01142	3/20/2018	Tahreer Mayaleh	CR03-IRs-130,131 & 132	ATS	TGC
01146	3/20/2018	Obay Najim	CR03: Inspection Requests No. 129 & 130- Response	TGC	ATS
01147	3/20/2018	Ashraf Khalafawi		ATS	TGC
01148	3/20/2018	Obay Najim	CR03: Inspection Requests No. 131 & 132- Response	TGC	ATS
01149	3/20/2018	Obay Najim	CR03: Inspection Request No. 133-Response	TGC	ATS
01151	3/20/2018	Tahreer Mayaleh	CR03-SM-0004-TGC response on CMC field Memorandum No. 07 dated on March 18,2018	ATS	TGC
01152	3/21/2018	Taha Abu Ayyash	Review	ATS	TGC

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01153	3/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01154	3/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01155	3/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01156	3/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01157	3/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01158	3/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01159	3/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01160	3/21/2018	Tahreer Mayaleh	CR03-IR-134	ATS	TGC
01162	3/21/2018	Tahreer Mayaleh	CR03-IR-135	ATS	TGC
01163	3/21/2018	Nafez Anini	Information	TGC	ATS
01164	3/21/2018	Kamal Kasbary	Re: Monthly Progress Report No.04-TO-00002- 00	TGC	USD
01165	3/21/2018	Nafez Anini	Information	TGC	ATS
01166	3/21/2018	Obay Najim	CR03: Inspection Request No. 134.00- Response	TGC	ATS
01168	3/21/2018	Tahreer Mayaleh	CR03-IRs-136 & 137	ATS	TGC
01170	3/21/2018	Tahreer Mayaleh	RE: CR03-IR-135-modified	ATS	TGC
01171	3/21/2018	Tahreer Mayaleh	CR03-IR-138	ATS	TGC
01172	3/21/2018	Obay Najim	CR03: Inspection Requests No. 135-137- Response	TGC	ATS
01173	3/21/2018	Nafez Anini	Information	TGC	ATS
01174	3/21/2018	Nafez Anini	Information	TGC	ATS
01175	3/21/2018	Obay Najim	CR03: Inspection Request No. 138.00-Response	TGC	ATS
01181	3/22/2018	Tahreer Mayaleh	CR03-IR-139 &140	ATS	TGC
01183	3/22/2018	Tahreer Mayaleh	CR03-IRs-141,142 & 143	ATS	TGC
01184	3/22/2018	Obay Najim	CR03: Inspection Request No. 139 & 140-Response	TGC	ATS
01185	3/22/2018	Obay Najim	CR03: Inspection Requests No. 141-143- Response	TGC	ATS
01186	3/22/2018	Nafez Anini	Information	TGC	ATS
01187	3/22/2018	Nafez Anini	Information	TGC	ATS
01188	3/22/2018	Nafez Anini	Information	TGC	ATS
01189	3/22/2018	Nafez Anini	Information	TGC	ATS
01190	3/22/2018	Nafez Anini	Information	TGC	ATS
01191	3/22/2018	Nafez Anini	Information	TGC	ATS
01192	3/22/2018	Nafez Anini	Information	TGC	ATS
01193	3/24/2018	Ashraf Khalafawi	Prolog server is down	ATS	TGC
01194	3/24/2018	Sathish Kumar	RE: Prolog server is down	TGC	ATS
01195	3/24/2018	Sathish Kumar	RE: Prolog server is down	TGC	ATS
01196	3/25/2018	Tahreer Mayaleh	CR03-IRs-144,145 & 146	ATS	TGC
01197	3/25/2018	Ashraf Khalafawi	RE: Prolog server is down	ATS	TGC
01198	3/25/2018	Obay Najim	CR03: Inspection Requests No. 144-146 Response	TGC	ATS
01199	3/25/2018	Nafez Anini	Information	TGC	ATS
01200	3/25/2018	Nafez Anini	Information	TGC	ATS
01201	3/25/2018	Obay Najim	CR03: Inspection Request No. 147-Response	TGC	ATS
01202	3/25/2018	Tahreer Mayaleh	CR03-IR-147	ATS	TGC
01204	3/25/2018	Nafez Anini	RE: CR03: Unaccepted Dumping Site & effect of excavation on old open channel	TGC	ATS
01205	3/25/2018	Tahreer Mayaleh	CR03-IR-149	ATS	TGC
01206	3/25/2018	Tahreer Mayaleh	CR03-IR- 150	ATS	TGC
01207	3/25/2018	Obay Najim	CR03: Inspection Requests No. 149 & 150- Response	TGC	ATS
01208	3/26/2018	Obay Najim	CR03: Inspection Request No. 148-Response	TGC	ATS
01210	3/26/2018	Nafez Anini	RE: CR03: Environmental impacts - Unaccepted Dumping Site & buried old open channel	TGC	ATS
01211	3/26/2018	Tahreer Mayaleh	CR03-IRs-151,152,153 & 154	ATS	TGC
01212	3/26/2018	Naji Shamasneh	RE: CR03: Environmental impacts - Unaccepted Dumping Site & buried old open channel	TGC	ATS
01213	3/26/2018	Tahreer Mayaleh	CR03-IR-155	ATS	TGC
01214	3/26/2018	Obay Najim	CR03: Inspection Requests No. 151-154- Response	TGC	ATS
01215	3/26/2018	Obay Najim	CR03: Inspection Request No. 155- Response	TGC	ATS
01216	3/26/2018	Taha Abu Ayyash	RE: CR03: Environmental impacts - Unaccepted Dumping Site & buried old open channel	ATS	TGC
01218	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01219	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01220	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01221	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01222	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01223	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01224	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01225	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01226	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01227	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01228	3/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01231	3/27/2018	Naji Shamasneh	RE: CR03: Environmental impacts - Unaccepted Dumping Site & buried old open channel	TGC	ATS
01232	3/27/2018	Tahreer Mayaleh	CR03-IRs-156,157.158 & 159	ATS	TGC
01233	3/27/2018	Tahreer Mayaleh	CR04-IRs-209,210 & 211	ATS	TGC
01234	3/27/2018	Obay Najim	CR03: Inspection Requests No. 156 and 158-Response	TGC	ATS
01235	3/27/2018	Obay Najim	CR03: Inspection Requests 157.00, 159.00&160.00-Response	TGC	ATS
01236	3/27/2018	Tahreer Mayaleh	CR03-IRs-159 & 160	ATS	TGC
01237	3/27/2018	Tahreer Mayaleh	Resending CR03-IRs-159 & 160	ATS	TGC
01238	3/28/2018	Obay Najim	CR03: Inspection Requests No. 157.01-Response	TGC	ATS
01239	3/28/2018	Nafez Anini	CR03 - Albadhan Segment A - CPM & Progress updates	TGC	ATS
01240	3/28/2018	Tahreer Mayaleh	CR03-IR-157.01	ATS	TGC
01241	3/28/2018	Taha Abu Ayyash	RE: CR03 - Albadhan Segment A - CPM & Progress updates	ATS	TGC
01242	3/28/2018	Taha Abu Ayyash	Review	ATS	TGC
01244	3/28/2018	Taha Abu Ayyash	Review	ATS	TGC
01245	3/28/2018	Taha Abu Ayyash	Review	ATS	TGC
01246	3/28/2018	Taha Abu Ayyash	Review	ATS	TGC
01251	3/29/2018	Tahreer Mayaleh	CR03-IR-161	ATS	TGC
01252	3/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01253	3/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01254	3/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01255	3/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01256	3/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01257	3/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01258	3/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01259	3/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01260	3/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01261	3/29/2018	Tahreer Mayaleh	CR03-IR-162	ATS	TGC
01262	3/29/2018	Obay Najim	CR03: Inspection Requests No. 161&162-Response	TGC	ATS
01263	3/29/2018	Tahreer Mayaleh	CR03-IRs-163 & 164	ATS	TGC
01264	3/29/2018	Obay Najim	CR03: Inspection Requests No. 163 & 164- Response	TGC	ATS
01268	4/1/2018	Taha Abu Ayyash		ATS	TGC
01269	4/1/2018	Taha Abu Ayyash		ATS	TGC
01270	4/1/2018	Nafez Anini	Information	TGC	ATS
01271	4/1/2018	Tahreer Mayaleh	CR03-IRS-165,166 ,167,168,169,170 & 171	ATS	TGC
01272	4/1/2018	Nafez Anini	Information	TGC	ATS
01273	4/1/2018	Nafez Anini	Information	TGC	ATS
01274	4/1/2018	Obay Najim	CR03: Inspection Requests No. 165-170-Response	TGC	ATS
01276	4/2/2018	Nafez Anini	Information	TGC	ATS
01277	4/2/2018	Nafez Anini	Information	TGC	ATS
01278	4/2/2018	Nafez Anini	Information	TGC	ATS
01279	4/2/2018	Nafez Anini	Information	TGC	ATS
01280	4/2/2018	Nafez Anini	Information	TGC	ATS
01281	4/2/2018	Nafez Anini	Information	TGC	ATS
01282	4/2/2018	Nafez Anini	Information	TGC	ATS
01283	4/2/2018	Nafez Anini	Information	TGC	ATS
01284	4/2/2018	Nafez Anini	Information	TGC	ATS
01285	4/2/2018	Nafez Anini	Information	TGC	ATS
01286	4/2/2018	Nafez Anini	Information	TGC	ATS
01287	4/2/2018	Tahreer Mayaleh	CR03-IR-172	ATS	TGC
01288	4/2/2018	Obay Najim	CR03: Inspection Request No. 171-00-Response	TGC	ATS

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01289	4/2/2018	Nafez Anini	Information	TGC	ATS
01290	4/2/2018	Obay Najim	CR03: Inspection Requests No. 172 & 173- Response	TGC	ATS
01291	4/2/2018	Tahreer Mayaleh	CR03-IR-173	ATS	TGC
01292	4/2/2018	Ashraf Khalafawi	RE: Monthly Progress Report No.04-TO-00002- 01	USD	TGC
01293	4/2/2018	Tahreer Mayaleh	CR03-STBM-011 & 012	ATS	TGC
01294	4/2/2018	Nafez Anini	Information	TGC	ATS
01295	4/2/2018	Nafez Anini	Information	TGC	ATS
01296	4/2/2018	Nafez Anini	Information	TGC	ATS
01297	4/2/2018	Tahreer Mayaleh	CR03-IRS-174 & 175	ATS	TGC
01298	4/2/2018	Obay Najim	CR03: Inspection Request No. 174.00-Response	TGC	ATS
01299	4/2/2018	Tahreer Mayaleh	CR03-IR-176	ATS	TGC
01300	4/2/2018	Obay Najim	CR03: Inspection Request No. 176-Response	TGC	ATS
01301	4/3/2018	Kamal Kasbary	Re: Monthly Progress Report No.04-TO-00002- 00	TGC	USD
01302	4/3/2018	Obay Najim	CR03: Inspection Request No. 175.00-Response	TGC	ATS
01303	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01304	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01305	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01306	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01307	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01308	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01309	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01310	4/3/2018	Tahreer Mayaleh	CR03-IR-177	ATS	TGC
01311	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01312	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01313	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01314	4/3/2018	Ashraf Khalafawi	RE: Monthly Progress Report No.04-TO-00002- 00	USD	TGC
01315	4/3/2018	Obay Najim	CR03: Inspection Request No. 177.00-Response	TGC	ATS
01316	4/3/2018	Ashraf Khalafawi	Geo-MIS sheets A & B For Task Order 02 and 03	ATS	TGC
01317	4/3/2018	Kamal Kasbary	Re: Monthly Progress Report No.04-TO-00002- 00	TGC	USD
01318	4/3/2018	Ashraf Khalafawi	RE: Monthly Progress Report No.04-TO-00002- 00	USD	TGC
01319	4/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01320	4/3/2018	Nafez Anini	Information	TGC	ATS
01321	4/3/2018	Nafez Anini	Information	TGC	ATS
01322	4/3/2018	Nafez Anini	Information	TGC	ATS
01323	4/3/2018	Nafez Anini	Information	TGC	ATS
01324	4/3/2018	Nafez Anini	Information	TGC	ATS
01325	4/3/2018	Nafez Anini	Information	TGC	ATS
01326	4/3/2018	Ashraf Khalafawi	Withdraw Payment # 04 - TGC- Task Order No.: AID-294-TO-17-00002	ATS	TGC
01327	4/3/2018	Tahreer Mayaleh	CR03-IRs-178 & 179	ATS	TGC
01329	4/3/2018	Obay Najim	CR03: Inspection Request No. 178.00-Response	TGC	ATS
01330	4/3/2018	Nafez Anini	Information	TGC	ATS
01332	4/4/2018	Obay Najim	CR03: Inspection Request No. 179.00-Response	TGC	ATS
01333	4/4/2018	Ashraf Khalafawi	Monthly Progress Report No.05 - AID-294-TO-17-00002 revision 00	USD	TGC
01335	4/5/2018	Taha Abu Ayyash	Review	ATS	TGC
01336	4/5/2018	Obay Najim	CR03: Inspection Requests No. 180-182-Response	TGC	ATS
01337	4/5/2018	Tahreer Mayaleh	CR03-IRs-180,181,182,183	ATS	TGC
01339	4/5/2018	Obay Najim	CR03: Inspection Request No. 183.00-Response	TGC	ATS
01340	4/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01341	4/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01342	4/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01343	4/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01344	4/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01345	4/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01346	4/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01347	4/8/2018	Taha Abu Ayyash	Review	ATS	TGC
01348	4/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01350	4/9/2018	Tahreer Mayaleh	CR03-IRs- 184,185,186,187 & 188	ATS	TGC
01351	4/9/2018	Tahreer Mayaleh	CR03-STBM-013	ATS	TGC



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Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01353	4/9/2018	Obay Najim	CR03: Inspection Requests No.184-186-Response	TGC	ATS
01354	4/9/2018	Tahreer Mayaleh	CR03-IRs 189 & 190	ATS	TGC
01355	4/9/2018	Obay Najim	CR03: Inspection Requests No. 187 & 188-Response	TGC	ATS
01356	4/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01357	4/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01358	4/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01359	4/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01360	4/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01361	4/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01362	4/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01363	4/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01364	4/9/2018	Obay Najim	CR03: Inspection Requests No. 190.00-Response	TGC	ATS
01365	4/10/2018	Nafez Anini	Information	TGC	ATS
01366	4/10/2018	Obay Najim	CR03: Inspection Request No. 189.00-Response	TGC	ATS
01367	4/10/2018	Taha Abu Ayyash	Review	ATS	TGC
01368	4/10/2018	Nafez Anini	Information	TGC	ATS
01369	4/10/2018	Nafez Anini	Information	TGC	ATS
01370	4/10/2018	Nafez Anini	Information	TGC	ATS
01371	4/10/2018	Nafez Anini	Information	TGC	ATS
01372	4/10/2018	Nafez Anini	Information	TGC	ATS
01373	4/10/2018	Nafez Anini	Information	TGC	ATS
01374	4/10/2018	Nafez Anini	Information	TGC	ATS
01375	4/10/2018	Tahreer Mayaleh	CR03-IR-191	ATS	TGC
01376	4/10/2018	Obay Najim	CR03: Inspection Request No. 191.00-Response	TGC	ATS
01377	4/10/2018	Nafez Anini	Information	TGC	ATS
01379	4/11/2018	Hakam Nazer	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 for March, 2018 - CMC comments	TGC	ATS
01380	4/11/2018	Taha Abu Ayyash	Information	ATS	TGC
01381	4/11/2018	Ashraf Khalafawi	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 for March, 2018 - CMC comments	ATS	TGC
01382	4/11/2018	Taha Abu Ayyash	Review	ATS	TGC
01383	4/11/2018	Taha Abu Ayyash	Review	ATS	TGC
01384	4/11/2018	Taha Abu Ayyash	Review	ATS	TGC
01385	4/11/2018	Taha Abu Ayyash	Review	ATS	TGC
01386	4/11/2018	Nafez Anini	FW: CR03 - Unsafe conditions - Entrance of recreation parks	TGC	ATS
01387	4/11/2018	Nafez Anini	Information	TGC	ATS
01388	4/11/2018	Nafez Anini	Information	TGC	ATS
01389	4/11/2018	Tahreer Mayaleh	CR03-IR-192	ATS	TGC
01390	4/11/2018	Ashraf Khalafawi	CR03TGC-COR-ATS-00004	ATS	TGC
01392	4/12/2018	Tahreer Mayaleh	CR03-IR-193	ATS	TGC
01393	4/12/2018	Tahreer Mayaleh	RE: CR03-IR-193	ATS	TGC
01395	4/12/2018	Obay Najim	CR03: Inspection Requests No. 192 and 193-Response	TGC	ATS
01396	4/15/2018	Taha Abu Ayyash	Review	ATS	TGC
01400	4/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01401	4/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01402	4/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01403	4/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01404	4/16/2018	Nafez Anini	Information	TGC	ATS
01405	4/16/2018	Nafez Anini	Information	TGC	ATS
01406	4/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01407	4/16/2018	Nafez Anini	Information	TGC	ATS
01408	4/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01409	4/16/2018	Nafez Anini	Information	TGC	ATS
01410	4/16/2018	Nafez Anini	Information	TGC	ATS
01411	4/16/2018	Nafez Anini	Information	TGC	ATS
01412	4/16/2018	Nafez Anini	Information	TGC	ATS
01413	4/16/2018	Nafez Anini	Information	TGC	ATS
01414	4/16/2018	Nafez Anini	Information	TGC	ATS
01415	4/16/2018	Nafez Anini	Information	TGC	ATS

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01416	4/16/2018	Nafez Anini	Information	TGC	ATS
01417	4/16/2018	Nafez Anini	Information	TGC	ATS
01418	4/16/2018	Nafez Anini	Information	TGC	ATS
01419	4/16/2018	Nafez Anini	Information	TGC	ATS
01420	4/16/2018	Nafez Anini	Information	TGC	ATS
01421	4/16/2018	Nafez Anini	Information	TGC	ATS
01422	4/16/2018	Nafez Anini	Information	TGC	ATS
01423	4/16/2018	Nafez Anini	Information	TGC	ATS
01424	4/16/2018	Nafez Anini	Information	TGC	ATS
01425	4/16/2018	Nafez Anini	Information	TGC	ATS
01426	4/16/2018	Nafez Anini	Information	TGC	ATS
01427	4/16/2018	Tahreer Mayaleh	CR03-IRs-194,195,196,197 & 198	ATS	TGC
01428	4/16/2018	Tahreer Mayaleh	CR03-IR-190.01 ,199 & 200	ATS	TGC
01429	4/16/2018	Obay Najim	CR03: Inspection Requests No. 190.01 & 194-200 Response	TGC	ATS
01431	4/16/2018	Taha Abu Ayyash	RE: CR03 - Albadhan Seg. A - New event - Notable progress	ATS	TGC
01432	4/17/2018	Mohammad Hasheer	RE: CR03 - Albadhan Seg. A - New event - Notable progress	ATS	TGC
01433	4/17/2018	Tahreer Mayaleh	CR03-IR-201 & 202	ATS	TGC
01434	4/17/2018	Obay Najim	CR03: Inspection Requests No. 201 &202- Response	TGC	ATS
01436	4/18/2018	Tahreer Mayaleh	CR03-IRs-203 & 204	ATS	TGC
01437	4/18/2018	Obay Najim	CR03: Inspection Request No. 203.00- Response	TGC	ATS
01438	4/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01439	4/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01440	4/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01441	4/18/2018	Obay Najim	CR03: Inspection Request No. 204.00-Response	TGC	ATS
01443	4/18/2018	Tahreer Mayaleh	CR03-IR-205	ATS	TGC
01444	4/18/2018	Tahreer Mayaleh	STBM-014	ATS	TGC
01445	4/18/2018	Obay Najim	CR03: Inspection Request No. 205-Response	TGC	ATS
01447	4/22/2018	Nafez Anini	Information	TGC	ATS
01448	4/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01449	4/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01450	4/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01451	4/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01452	4/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01454	4/22/2018	Tahreer Mayaleh	CR03-IRs-206 & 207	ATS	TGC
01455	4/22/2018	Obay Najim	CR03: Inspection Requests No. 106 & 107- Response	TGC	ATS
01456	4/22/2018	Obay Najim	RE: CR03: Inspection Requests No. 206 & 207- Response	TGC	ATS
01457	4/23/2018	Taha Abu Ayyash	Review	ATS	TGC
01459	4/23/2018	Tahreer Mayaleh	CR0-IRs 208,209 & 210	ATS	TGC
01460	4/23/2018	Obay Najim	CR03: Inspection Requests No. 208 & 210-Response	TGC	ATS
01461	4/23/2018	Obay Najim	CR03: Inspection Request No. 209-Response	TGC	ATS
01462	4/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01463	4/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01470	4/24/2018	Tahreer Mayaleh	CR03-IRs-211 & 212	ATS	TGC
01477	4/24/2018	Obay Najim	CR03: Inspection Requests No. 211 & 212- response	TGC	ATS
01479	4/25/2018	Taha Abu Ayyash	Review	ATS	TGC
01480	4/25/2018	Taha Abu Ayyash	Review	ATS	TGC
01481	4/25/2018	Taha Abu Ayyash	Review	ATS	TGC
01482	4/25/2018	Tahreer Mayaleh	CR03-IR-213	ATS	TGC
01483	4/25/2018	Tahreer Mayaleh	STBM-015	ATS	TGC
01485	4/25/2018	Nafez Anini	Information	TGC	ATS
01486	4/25/2018	Obay Najim	CR03: Field Memorandum No. 08	TGC	ATS
01487	4/25/2018	Tahreer Mayaleh	CR03-IR-214	ATS	TGC
01489	4/25/2018	Obay Najim	CR03: Inspection Request No. 213-Response	TGC	ATS
01490	4/25/2018	Obay Najim	CR03: Environmental Checklist No. 04	TGC	ATS
01491	4/25/2018	Nafez Anini	Information	TGC	ATS
01492	4/25/2018	Nafez Anini	Information	TGC	ATS

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01493	4/26/2018	Nafez Anini	Information	TGC	ATS
01494	4/26/2018	Nafez Anini	Information	TGC	ATS
01495	4/26/2018	Obay Najim	CR03: Inspection Request No. 214.00-Response	TGC	ATS
01497	4/26/2018	Kamal Kasbary	Re: Monthly Progress Report No.05 - AID-294-TO-17-00002 revision 00	TGC	USD
01498	4/26/2018	Nafez Anini	Information	TGC	ATS
01499	4/26/2018	Tahreer Mayaleh	CR03-IR-215	ATS	TGC
01500	4/26/2018	Obay Najim	CR03: Inspection Request No. 215.00- Response	TGC	ATS
01501	4/28/2018	Taha Abu Ayyash	Review	ATS	TGC
01502	4/28/2018	Taha Abu Ayyash	Review	ATS	TGC
01503	4/28/2018	Taha Abu Ayyash	Review	ATS	TGC
01504	4/28/2018	Taha Abu Ayyash	Review	ATS	TGC
01505	4/28/2018	Taha Abu Ayyash	Review	ATS	TGC
01507	4/29/2018	Tahreer Mayaleh	CR04-IRs-216,217 & 218	ATS	TGC
01508	4/29/2018	Tahreer Mayaleh	CR03-IR-219	ATS	TGC
01509	4/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01510	4/29/2018	Obay Najim	CR03: Inspection Requests No. 216- 218- Response	TGC	ATS
01511	4/29/2018	Obay Najim	CR03: Inspection Request No. 219.00- Response	TGC	ATS
01513	4/30/2018	Tahreer Mayaleh	CR03-IR-220	ATS	TGC
01514	4/30/2018	Nafez Anini	RE: CR03 Unsafe conditions works photos	TGC	ATS
01515	4/30/2018	Taha Abu Ayyash	Review	ATS	TGC
01516	4/30/2018	Tahreer Mayaleh	CR03-IR-221	ATS	TGC
01517	4/30/2018	Obay Najim	CR03: Inspection Request No. 220 and 221-Response	TGC	ATS
01518	5/1/2018	Taha Abu Ayyash	Review	ATS	TGC
01519	5/1/2018	Ashraf Khalafawi	RE: Monthly Progress Report No.05 - AID-294-TO-17-00002 revision 01	USD	TGC
01523	5/2/2018	Tahreer Mayaleh	CR03-IRs-222,223,224,225 & 226	ATS	TGC
01524	5/2/2018	Obay Najim	CR03: Inspection Request No. 222-226-Response	TGC	ATS
01525	5/2/2018	Nafez Anini	Information	TGC	ATS
01526	5/2/2018	Obay Najim	CR03: Inspection Request No. 227& 228- Response	TGC	ATS
01528	5/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01529	5/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01530	5/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01531	5/3/2018	Obay Najim	CR03: Inspection Requests No. 229 & 230- Response	TGC	ATS
01533	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01534	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01535	5/6/2018	Mohammed Shreath	Submitall Notification to CMC	TGC	ATS
01536	5/6/2018	Tahreer Mayaleh	CR03-IRs-231 & 232	ATS	TGC
01537	5/6/2018	Tahreer Mayaleh	CR03-IRs-230.01 & 233	ATS	TGC
01538	5/6/2018	Obay Najim	CR03: Inspection Requests No. 231 & 232- Responses	TGC	ATS
01540	5/6/2018	Ashraf Khalafawi	Monthly Progress Report No.06 - AID-294-TO-17-00002	USD	TGC
01541	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01542	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01543	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01544	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01545	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01546	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01547	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01548	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01549	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01550	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01551	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01552	5/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01553	5/6/2018	Obay Najim	CR03: Inspection Requests No. 230.01 and 233.00-Response	TGC	ATS
01555	5/6/2018	Ashraf Khalafawi	Geo-MIS sheets No 06 A & B For Task Order 02 and 03	ATS	TGC
01556	5/6/2018	Ashraf Khalafawi	RE: Geo-MIS sheets No 06 A & B For Task Order 02 and 03	ATS	TGC
01558	5/7/2018	Obay Najim	CR03: Inspection Request No. 234- Response	TGC	ATS
01559	5/7/2018	Tahreer Mayaleh	CR03-IRs-2	ATS	TGC

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01561	5/7/2018	Nafez Anini	Information	TGC	ATS
01562	5/7/2018	Nafez Anini	Information	TGC	ATS
01563	5/7/2018	Nafez Anini	Information	TGC	ATS
01564	5/7/2018	Nafez Anini	Information	TGC	ATS
01565	5/7/2018	Nafez Anini	Information	TGC	ATS
01566	5/7/2018	Nafez Anini	Information	TGC	ATS
01567	5/7/2018	Tahreer Mayaleh	CR03-IR-235	ATS	TGC
01568	5/7/2018	Nafez Anini	Information	TGC	ATS
01569	5/7/2018	Taha Abu Ayyash	Review	ATS	TGC
01570	5/7/2018	Tahreer Mayaleh	CR03-IRs-237 & 238	ATS	TGC
01571	5/7/2018	Tahreer Mayaleh	CR03-IR-236	ATS	TGC
01572	5/7/2018	Tahreer Mayaleh	STBM-016	ATS	TGC
01573	5/7/2018	Obay Najim	CR03: Inspection Requests No. 235-238- Response	TGC	ATS
01574	5/8/2018	Tahreer Mayaleh	CR03-IRs-239 & 240	ATS	TGC
01575	5/8/2018	Hakam Nazer	RE: RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 for April, 2018 - CMC comments	TGC	ATS
01576	5/8/2018	Obay Najim	CR03: Inspection Request No. 239 & 240- Response	TGC	ATS
01577	5/8/2018	Tahreer Mayaleh	CR03-IRs-241 & 242	ATS	TGC
01578	5/8/2018	Taha Abu Ayyash	Review	ATS	TGC
01580	5/8/2018	Tahreer Mayaleh	CR03-IR-243	ATS	TGC
01581	5/8/2018	Obay Najim	CR03: Inspection Requests No. 241-243- Response	TGC	ATS
01584	5/9/2018	Tahreer Mayaleh	CR03-IRs-244 & 245	ATS	TGC
01585	5/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01586	5/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01587	5/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01588	5/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01589	5/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01590	5/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01591	5/9/2018	Taha Abu Ayyash	Review	ATS	TGC
01592	5/9/2018	Nafez Anini	Information	TGC	ATS
01593	5/9/2018	Tahreer Mayaleh	CR03-IR-246	ATS	TGC
01594	5/9/2018	Obay Najim	CR03: Inspection Requests No. 244 & 245-Response	TGC	ATS
01595	5/9/2018	Obay Najim	CR03: Inspection Request No. 246.00- Response	TGC	ATS
01597	5/10/2018	Tahreer Mayaleh	CR03-IR-247	ATS	TGC
01598	5/10/2018	Taha Abu Ayyash	Review	ATS	TGC
01599	5/10/2018	Tahreer Mayaleh	CR03-IR-248 & modified 247	ATS	TGC
01600	5/10/2018	Ashraf Khalafawi		ATS	TGC
01601	5/10/2018	Tahreer Mayaleh	CR03-IR-249	ATS	TGC
01602	5/10/2018	Taha Abu Ayyash	Review	ATS	TGC
01603	5/10/2018	Taha Abu Ayyash	Review	ATS	TGC
01604	5/10/2018	Taha Abu Ayyash	Review	ATS	TGC
01605	5/10/2018	Taha Abu Ayyash	Review	ATS	TGC
01606	5/10/2018	Taha Abu Ayyash	Review	ATS	TGC
01607	5/10/2018	Taha Abu Ayyash	Review	ATS	TGC
01608	5/10/2018	Obay Najim	CR03: Inspection Request No. 247 & 248- Response	TGC	ATS
01609	5/10/2018	Nafez Anini	Information	TGC	ATS
01610	5/10/2018	Nafez Anini	Information	TGC	ATS
01611	5/10/2018	Nafez Anini	Information	TGC	ATS
01612	5/10/2018	Nafez Anini	Information	TGC	ATS
01613	5/10/2018	Nafez Anini	Information	TGC	ATS
01614	5/10/2018	Nafez Anini	Information	TGC	ATS
01615	5/10/2018	Ashraf Khalafawi	RE: Geo-MIS sheets No 06 A & B For Task Order 02 and 03	ATS	TGC
01616	5/10/2018	Obay Najim	CR03: Inspection Request No. 249.00- Response	TGC	ATS
01617	5/10/2018	Obay Najim	CR03: Inspection Request No. 249.00- Response	TGC	ATS
01618	5/13/2018	Tahreer Mayaleh	CR03-IRs-250 & 251	ATS	TGC
01619	5/13/2018	Tahreer Mayaleh	CR03-IR-252	ATS	TGC
01620	5/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01621	5/13/2018	Obay Najim	CR03: Inspection Requests No. 250 & 251-Response	TGC	ATS
01622	5/13/2018	Taha Abu Ayyash	Review	ATS	TGC

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01623	5/13/2018	Taha Abu Ayyash	Review	ATS	TGC
01624	5/13/2018	Nafez Anini	Information	TGC	ATS
01625	5/13/2018	Nafez Anini	Information	TGC	ATS
01626	5/13/2018	Obay Najim	CR03: Environmental Checklist No. 05	TGC	ATS
01629	5/13/2018	Taha Abu Ayyash	Review, Approval	ATS	TGC
01630	5/13/2018	Taha Abu Ayyash	Review, Approval	ATS	TGC
01631	5/13/2018	Tahreer Mayaleh	CR03-IR-253	ATS	TGC
01632	5/13/2018	Nafez Anini	Information	TGC	ATS
01633	5/13/2018	Nafez Anini	Information	TGC	ATS
01634	5/13/2018	Nafez Anini	Information	TGC	ATS
01635	5/13/2018	Nafez Anini	Information	TGC	ATS
01636	5/13/2018	Nafez Anini	Information	TGC	ATS
01638	5/13/2018	Nafez Anini	Information	TGC	ATS
01639	5/13/2018	Nafez Anini	Information	TGC	ATS
01640	5/13/2018	Nafez Anini	Information	TGC	ATS
01641	5/13/2018	Nafez Anini	Information	TGC	ATS
01642	5/13/2018	Nafez Anini	Information	TGC	ATS
01643	5/13/2018	Nafez Anini	Information	TGC	ATS
01644	5/13/2018	Obay Najim	CR03: Inspection Requests No. 252 & 253-Response	TGC	ATS
01646	5/14/2018	Tahreer Mayaleh	STBM-017	ATS	TGC
01647	5/14/2018	Nafez Anini	Information	TGC	ATS
01652	5/14/2018	Nafez Anini	Information	TGC	ATS
01653	5/14/2018	Nafez Anini	Information	TGC	ATS
01654	5/14/2018	Nafez Anini	Information	TGC	ATS
01655	5/14/2018	Nafez Anini	Information	TGC	ATS
01656	5/14/2018	Tahreer Mayaleh	CR03-IR-254	ATS	TGC
01657	5/14/2018	Nafez Anini	Information	TGC	ATS
01658	5/14/2018	Nafez Anini	Information	TGC	ATS
01659	5/14/2018	Nafez Anini	Information	TGC	ATS
01660	5/14/2018	Obay Najim	CR03: Field Memorandum No. 09	TGC	ATS
01661	5/14/2018	Nafez Anini	Information	TGC	ATS
01662	5/14/2018	Nafez Anini	Information	TGC	ATS
01663	5/14/2018	Nafez Anini	Information	TGC	ATS
01664	5/14/2018	Nafez Anini	Information	TGC	ATS
01665	5/14/2018	Nafez Anini	Information	TGC	ATS
01666	5/14/2018	Nafez Anini	Information	TGC	ATS
01667	5/14/2018	Nafez Anini	Information	TGC	ATS
01668	5/14/2018	Nafez Anini	Information	TGC	ATS
01669	5/14/2018	Taha Abu Ayyash	Review	ATS	TGC
01670	5/14/2018	Taha Abu Ayyash	Review	ATS	TGC
01671	5/14/2018	Tahreer Mayaleh	RE: CR03-IR-254	ATS	TGC
01672	5/14/2018	Obay Najim	CR03: Inspection Request No. 154-Response	TGC	ATS
01673	5/14/2018	Tahreer Mayaleh	CR03-IRs-255 & 256	ATS	TGC
01674	5/14/2018	Tahreer Mayaleh	RE: CR03-IRs- 256-retracted	ATS	TGC
01675	5/14/2018	Obay Najim	CR03: Inspection Request No. 255-Response	TGC	ATS
01677	5/15/2018	Taha Abu Ayyash		ATS	TGC
01678	5/16/2018	Nafez Anini	RE:CR03- Albadhan Seg. A - Ramadan Work Plan	TGC	ATS
01680	5/16/2018	Nafez Anini	Information	TGC	ATS
01681	5/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01682	5/16/2018	Tahreer Mayaleh	CR03-IRs-256 ,257 & 258	ATS	TGC
01683	5/16/2018	Obay Najim	CR03: Inspection Request No. 256-258-Response	TGC	ATS
01684	5/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01685	5/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01686	5/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01687	5/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01688	5/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01689	5/16/2018	Taha Abu Ayyash	Review	ATS	TGC
01690	5/16/2018	Taha Abu Ayyash	Information	ATS	TGC
01691	5/16/2018	Taha Abu Ayyash	Information	ATS	TGC
01692	5/16/2018	Taha Abu Ayyash	Information	ATS	TGC

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Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01693	5/16/2018	Taha Abu Ayyash	Information	ATS	TGC
01695	5/17/2018	Taha Abu Ayyash	Review	ATS	TGC
01696	5/17/2018	Taha Abu Ayyash	Review	ATS	TGC
01697	5/17/2018	Nafez Anini	Information	TGC	ATS
01698	5/17/2018	Nafez Anini	Information	TGC	ATS
01699	5/17/2018	Nafez Anini	Information	TGC	ATS
01700	5/17/2018	Nafez Anini	Information	TGC	ATS
01701	5/17/2018	Taha Abu Ayyash	Review	ATS	TGC
01703	5/18/2018	Kamal Kasbary	Re: Monthly Progress Report No.06 - AID-294-TO-17-00002	TGC	USD
01704	5/18/2018	Kamal Kasbary	Re: Monthly Progress Report No.06 - AID-294-TO-17-00002	TGC	USD
01705	5/19/2018	Ashraf Khalafawi	CR03TGC-COR-ATS-00005 - New replacement layers 2+740 - 3+750	ATS	TGC
01706	5/20/2018	Nafez Anini	Information	TGC	ATS
01707	5/20/2018	Nafez Anini	Information	TGC	ATS
01708	5/20/2018	Nafez Anini	Information	TGC	ATS
01709	5/20/2018	Nafez Anini	Information	TGC	ATS
01710	5/20/2018	Taha Abu Ayyash	Review	ATS	TGC
01711	5/20/2018	Nafez Anini	Information	TGC	ATS
01712	5/20/2018	Taha Abu Ayyash	Review	ATS	TGC
01713	5/20/2018	Nafez Anini	Information	TGC	ATS
01714	5/20/2018	Nafez Anini	Information	TGC	ATS
01715	5/20/2018	Nafez Anini	Information	TGC	ATS
01716	5/20/2018	Nafez Anini	Information	TGC	ATS
01717	5/20/2018	Nafez Anini	Information	TGC	ATS
01718	5/20/2018	Nafez Anini	Information	TGC	ATS
01719	5/20/2018	Nafez Anini	Information	TGC	ATS
01720	5/20/2018	Nafez Anini	Information	TGC	ATS
01721	5/20/2018	Nafez Anini	Information	TGC	ATS
01722	5/20/2018	Tahreer Mayaleh	CR03-IR-259	ATS	TGC
01724	5/20/2018	Obay Najim	CR03: Inspection Request No. 259.00 Response	TGC	ATS
01725	5/20/2018	Tahreer Mayaleh	CR03-IRs-260 & 261	ATS	TGC
01726	5/20/2018	Obay Najim	CR03: Inspection Requests No. 260 & 261- Response	TGC	ATS
01727	5/21/2018	Tahreer Mayaleh	CR03-262 ,263 & 264	ATS	TGC
01728	5/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01729	5/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01730	5/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01731	5/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01732	5/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01733	5/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01734	5/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01736	5/22/2018	Obay Najim	CR03: Inspection Request No. 262-264-Response	TGC	ATS
01738	5/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01739	5/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01740	5/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01741	5/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01742	5/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01743	5/22/2018	Taha Abu Ayyash	Review	ATS	TGC
01744	5/22/2018	Taha Abu Ayyash	Information	ATS	TGC
01746	5/22/2018	Obay Najim	CR03: Inspection Requests No. 265& 266- Response	TGC	ATS
01747	5/22/2018	Tahreer Mayaleh	CR03-lrs-265 & 266	ATS	TGC
01748	5/22/2018	Ashraf Khalafawi		USD	TGC
01749	5/23/2018	Nafez Anini	FW:CR03- Unaccepted Concrete Compressive Strength Test at 7 days.	TGC	ATS
01750	5/23/2018	Nafez Anini	Information	TGC	ATS
01751	5/23/2018	Nafez Anini	Information	TGC	ATS
01752	5/23/2018	Taha Abu Ayyash	Review	ATS	TGC
01753	5/23/2018	Taha Abu Ayyash	Review	ATS	TGC
01754	5/23/2018	Taha Abu Ayyash	Review	ATS	TGC

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Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01756	5/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01757	5/24/2018	Nafez Anini	Information	TGC	ATS
01758	5/24/2018	Nafez Anini	Information	TGC	ATS
01760	5/26/2018	Ashraf Khalafawi	Monthly Progress Report No.06 - AID-294-TO-17-00002-01	USD	TGC
01761	5/27/2018	Tahreer Mayaleh	CR03-IR-267	ATS	TGC
01762	5/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01763	5/27/2018	Tahreer Mayaleh	RE: CR03-IR-267	ATS	TGC
01764	5/27/2018	Tahreer Mayaleh	STBM-018	ATS	TGC
01765	5/27/2018	Tahreer Mayaleh	RE: CR03-IR-267	ATS	TGC
01766	5/27/2018	Tahreer Mayaleh	CR03-IRs 267,268,269 & 270	ATS	TGC
01767	5/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01768	5/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01769	5/27/2018	Obay Najim	CR03: Inspection Requests No. 267-270- Response	TGC	ATS
01770	5/27/2018	Taha Abu Ayyash	Review	ATS	TGC
01771	5/28/2018	Tahreer Mayaleh	CR03-IRs-271 & 272	ATS	TGC
01772	5/28/2018	Obay Najim	CR03: Inspection Requests No. 271-272-Response	TGC	ATS
01775	5/28/2018	Taha Abu Ayyash		ATS	TGC
01777	5/29/2018	Taha Abu Ayyash	Review	ATS	TGC
01779	5/29/2018	Nafez Anini	Information	TGC	ATS
01780	5/29/2018	Nafez Anini	Information	TGC	ATS
01781	5/29/2018	Nafez Anini	Information	TGC	ATS
01782	5/30/2018	Nafez Anini	RE: CR03- Unaccepted Concrete Compressive Strength Test at 7 & 28 days - Box culvert walls at sta.3+031 part 1	TGC	ATS
01783	5/30/2018	Nafez Anini	Information	TGC	ATS
01784	5/30/2018	Nafez Anini	Information	TGC	ATS
01785	5/30/2018	Nafez Anini	Information	TGC	ATS
01786	5/30/2018	Nafez Anini	Information	TGC	ATS
01787	5/30/2018	Nafez Anini	Information	TGC	ATS
01788	5/30/2018	Nafez Anini	Information	TGC	ATS
01789	5/30/2018	Nafez Anini	Information	TGC	ATS
01790	5/30/2018	Nafez Anini	Information	TGC	ATS
01791	5/30/2018	Nafez Anini	Information	TGC	ATS
01792	5/30/2018	Nafez Anini	Information	TGC	ATS
01793	5/30/2018	Nafez Anini	Information	TGC	ATS
01794	5/30/2018	Nafez Anini	Information	TGC	ATS
01795	5/30/2018	Nafez Anini	Information	TGC	ATS
01796	5/30/2018	Nafez Anini	Information	TGC	ATS
01797	5/30/2018	Nafez Anini	Information	TGC	ATS
01798	5/30/2018	Nafez Anini	Information	TGC	ATS
01799	5/30/2018	Nafez Anini	Information	TGC	ATS
01800	5/30/2018	Nafez Anini	Information	TGC	ATS
01801	5/30/2018	Nafez Anini	Information	TGC	ATS
01802	5/30/2018	Nafez Anini	Information	TGC	ATS
01803	5/30/2018	Nafez Anini	Information	TGC	ATS
01804	5/30/2018	Nafez Anini	Information	TGC	ATS
01806	5/30/2018	Obay Najim	CR03: Inspection Requests No. 273 & 274-Response	TGC	ATS
01807	5/30/2018	Nafez Anini	Information	TGC	ATS
01808	5/30/2018	Taha Abu Ayyash	Review	ATS	TGC
01809	5/30/2018	Kamal Kasbary	Re: Monthly Progress Report No.06 - AID-294-TO-17-00002-01	TGC	USD
01810	5/30/2018	Ashraf Khalafawi	RE: Monthly Progress Report No.06 - AID-294-TO-17-00002-01 -DEC's Website	USD	TGC
01811	5/31/2018	Nafez Anini	Information	TGC	ATS
01813	5/31/2018	Tahreer Mayaleh	CR03-IRs-274.01 ,275,276 & 277	ATS	TGC
01814	5/31/2018	Obay Najim	CR03: Inspection Request No. 274.1-277 -Response	TGC	ATS
01815	6/2/2018	Taha Abu Ayyash	Review	ATS	TGC
01816	6/2/2018	Taha Abu Ayyash	Review	ATS	TGC
01817	6/2/2018	Taha Abu Ayyash	Review	ATS	TGC
01818	6/2/2018	Taha Abu Ayyash	Review	ATS	TGC

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01819	6/2/2018	Taha Abu Ayyash	Review	ATS	TGC
01820	6/3/2018	Taha Abu Ayyash	Review	ATS	TGC
01822	6/3/2018	Tahreer Mayaleh	CR03-IRs-278 & 279	ATS	TGC
01823	6/3/2018	Obay Najim	CR03: Inspection Requests No. 278 & 279- Response	TGC	ATS
01826	6/4/2018	Taha Abu Ayyash	Review	ATS	TGC
01827	6/4/2018	Taha Abu Ayyash	Review	ATS	TGC
01828	6/4/2018	Tahreer Mayaleh	CR03-IRs-280 & 281	ATS	TGC
01829	6/4/2018	Obay Najim	CR03: Non-Compliance Report No. 02	TGC	ATS
01830	6/4/2018	Obay Najim	CR03: Inspection Requests No. 280 & 281- Response	TGC	ATS
01833	6/5/2018	Nafez Anini	Information	TGC	ATS
01834	6/5/2018	Nafez Anini	Information	TGC	ATS
01835	6/5/2018	Nafez Anini	Information	TGC	ATS
01836	6/5/2018	Nafez Anini	Information	TGC	ATS
01837	6/5/2018	Nafez Anini	Information	TGC	ATS
01838	6/5/2018	Nafez Anini	Information	TGC	ATS
01839	6/5/2018	Ashraf Khalafawi	Monthly Progress Report No.07 - AID-294-TO-17-00002-00	USD	TGC
01840	6/6/2018	Tahreer Mayaleh	CR03-IRs-282 & 283	ATS	TGC
01841	6/6/2018	Taha Abu Ayyash	Review, Approval	ATS	TGC
01842	6/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01843	6/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01845	6/6/2018	Obay Najim	CR03: Inspection Requests No. 282 & 283- Response	TGC	ATS
01846	6/6/2018	Tahreer Mayaleh	CR03-IR-284	ATS	TGC
01847	6/6/2018	Taha Abu Ayyash	Review	ATS	TGC
01848	6/6/2018	Ashraf Khalafawi	GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 May 2018	ATS	TGC
01849	6/7/2018	Obay Najim	CR03: Inspection Request No. 284.00-Response	TGC	ATS
01852	6/7/2018	Tahreer Mayaleh	CR03-IRs-285,286 & 287	ATS	TGC
01853	6/7/2018	Obay Najim	CR03: Inspection Request No. 285-287-Response	TGC	ATS
01854	6/7/2018	Ashraf Khalafawi	CR03-ATS-NCR-TGC-00002 - Response	ATS	TGC
01855	6/9/2018	Taha Abu Ayyash	Information	ATS	TGC
01856	6/9/2018	Taha Abu Ayyash		ATS	TGC
01858	6/10/2018	Tahreer Mayaleh	CR03-IRs-288,289,290,291,292,293,294 & 295	ATS	TGC
01859	6/10/2018	Obay Najim	CR03: Inspection Request No. 288-295-Response	TGC	ATS
01860	6/10/2018	Taha Abu Ayyash	Review	ATS	TGC
01861	6/10/2018	Tahreer Mayaleh	CR03-IRs-296 & 297	ATS	TGC
01862	6/10/2018	Nafez Anini	Information	TGC	ATS
01863	6/10/2018	Nafez Anini	Information	TGC	ATS
01864	6/10/2018	Nafez Anini	Information	TGC	ATS
01865	6/10/2018	Nafez Anini	Information	TGC	ATS
01866	6/10/2018	Nafez Anini	Information	TGC	ATS
01867	6/10/2018	Nafez Anini	Information	TGC	ATS
01868	6/10/2018	Nafez Anini	Information	TGC	ATS
01869	6/10/2018	Obay Najim	CR03: Inspection Requests No. 296 and 297- Response	TGC	ATS
01870	6/11/2018	Taha Abu Ayyash	Review	ATS	TGC
01871	6/11/2018	Taha Abu Ayyash	Review	ATS	TGC
01872	6/11/2018	Taha Abu Ayyash	Review	ATS	TGC
01874	6/11/2018	Tahreer Mayaleh	CR03-IRs-298,299 & 300	ATS	TGC
01875	6/11/2018	Obay Najim	CR03: Inspection Requests No. 298-300-Response	TGC	ATS
01876	6/11/2018	Hakam Nazer	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 May 2018 - CMC Review Comment	TGC	ATS
01877	6/11/2018	Nafez Anini	RE: CR03- Unaccepted Concrete Compressive Strength Test at 28 days - BOX CULVERT Wings - at Sta. 3+031	TGC	ATS
01878	6/11/2018	Ashraf Khalafawi	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 May 2018 - CMC Review Comment	ATS	TGC
01880	6/12/2018	Tahreer Mayaleh	CR03-IRs-291.01,301 & 302	ATS	TGC
01881	6/12/2018	Obay Najim	CR03: Inspection Request No. 291.00 & 301-302-Response	TGC	ATS
01883	6/12/2018	Nafez Anini	Information	TGC	ATS
01884	6/12/2018	Nafez Anini	Information	TGC	ATS



Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01885	6/12/2018	Nafez Anini	Information	TGC	ATS
01887	6/12/2018	Ashraf Khalafawi	RE: GEO-MIS Data Collection Sheets - Task Order AID-294-TO-17-00002 May 2018 - CMC Review Comment	ATS	TGC
01888	6/13/2018	Nafez Anini	Information	TGC	ATS
01892	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01893	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01894	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01895	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01896	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01897	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01898	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01899	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01900	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01901	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01902	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01903	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01904	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01905	6/18/2018	Taha Abu Ayyash	Review	ATS	TGC
01906	6/18/2018	Kamal Kasbary	Re: Monthly Progress Report No.07 - AID-294-TO-17-00002-00	TGC	USD
01907	6/19/2018	Tahreer Mayaleh	CR03-IRs-303,304 305 & 306	ATS	TGC
01908	6/19/2018	Obay Najim	CR03: NCR No. 02- CMC Response on the Proposed Correction	TGC	ATS
01909	6/19/2018	Obay Najim	CR03: Inspection Requests No. 303-306- Response	TGC	ATS
01912	6/19/2018	Tahreer Mayaleh	CR03-IRs- 307 &308	ATS	TGC
01913	6/19/2018	Obay Najim	CR03: Inspection Requests No. 307 & 308- Response	TGC	ATS
01916	6/20/2018	Taha Abu Ayyash	Review	ATS	TGC
01917	6/20/2018	Taha Abu Ayyash	Review	ATS	TGC
01918	6/20/2018	Tahreer Mayaleh	CR03-IRs-309,310 & 311	ATS	TGC
01919	6/20/2018	Obay Najim	CR03: Inspection Request No. 309-311-Response	TGC	ATS
01920	6/21/2018	Ashraf Khalafawi		ATS	TGC
01921	6/21/2018	Taha Abu Ayyash	Review	ATS	TGC
01923	6/21/2018	Taha Abu Ayyash		ATS	TGC
01924	6/21/2018	Tahreer Mayaleh	SM-0005-Remedy pain for box culvert wings(inlet & outlet)	ATS	TGC
01925	6/21/2018	Nafez Anini	RE: CR03 - SM-0005-Remedy plan for box culvert wings(inlet & outlet)- Failed concrete	TGC	ATS
01926	6/21/2018	Ashraf Khalafawi	RE: Monthly Progress Report No.07 - AID-294-TO-17-00002-01	USD	TGC
01927	6/21/2018	Taha Abu Ayyash	Information, Sample	ATS	TGC
01928	6/21/2018	Obay Najim	CR03: Inspection Request No. 312-317-Response	TGC	ATS
01929	6/21/2018	Tahreer Mayaleh	CR03-IRs-312,313,314,315,316 & 317	ATS	TGC
01930	6/24/2018	Tahreer Mayaleh	CR03-STBM-020	ATS	TGC
01931	6/24/2018	Tahreer Mayaleh	CR03-IRs-318,319,320 & 321	ATS	TGC
01932	6/24/2018	Nafez Anini	Information	TGC	ATS
01933	6/24/2018	Obay Najim	CR03: Inspection Requests No. 218-221-Response	TGC	ATS
01934	6/24/2018	Taha Abu Ayyash		ATS	TGC
01935	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01936	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01938	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01939	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01940	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01941	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01942	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01943	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01944	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01945	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01946	6/24/2018	Taha Abu Ayyash	Review	ATS	TGC
01948	6/24/2018	Tahreer Mayaleh	CR03-IRs-322,323 & 324	ATS	TGC
01949	6/24/2018	Obay Najim	CR03: Inspection Requests No. 322-324-Response	TGC	ATS

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
01950	6/25/2018	Nafez Anini	FW: CR03- Rev.2 Baseline -Fully Executed: Mod No. 4:-Al Badhan – Al Nassariya Road Project – Segment A -	TGC	ATS
01953	6/25/2018	Obay Najim	CR03: Inspection Request No. 325-327- Response	TGC	ATS
01954	6/25/2018	Tahreer Mayaleh	CR03-IRs-325,326 & 327	ATS	TGC
01956	6/25/2018	Obay Najim	CR03: Environmental Checklist No. 06	TGC	ATS
01957	6/25/2018	Nafez Anini	Information	TGC	ATS
01958	6/25/2018	Nafez Anini	Information	TGC	ATS
01959	6/25/2018	Nafez Anini	Information	TGC	ATS
01960	6/25/2018	Nafez Anini	Information	TGC	ATS
01961	6/25/2018	Nafez Anini	Information	TGC	ATS
01962	6/25/2018	Nafez Anini	Information	TGC	ATS
01963	6/25/2018	Nafez Anini	Information	TGC	ATS
01964	6/25/2018	Nafez Anini	Information	TGC	ATS
01965	6/25/2018	Nafez Anini	Information	TGC	ATS
01966	6/25/2018	Nafez Anini	Information	TGC	ATS
01967	6/25/2018	Nafez Anini	Information	TGC	ATS
01968	6/25/2018	Nafez Anini	Information	TGC	ATS
01969	6/25/2018	Nafez Anini	Information	TGC	ATS
01970	6/25/2018	Nafez Anini	Information	TGC	ATS
01971	6/25/2018	Nafez Anini	Information	TGC	ATS
01972	6/25/2018	Nafez Anini	Information	TGC	ATS
01973	6/25/2018	Nafez Anini	Information	TGC	ATS
01974	6/25/2018	Tahreer Mayaleh	CR03-IR-328	ATS	TGC
01975	6/25/2018	Obay Najim	CR03: Inspection Request No. 328-Response	TGC	ATS
01976	6/25/2018	Ashraf Khalafawi	RE: CR03- Rev.2 Baseline -Fully Executed: Mod No. 4:-Al Badhan – Al Nassariya Road Project – Segment A -	ATS	TGC
01977	6/26/2018	Tahreer Mayaleh	CR03-IRs-329 & 330	ATS	TGC
01978	6/26/2018	Obay Najim	CR03: Inspection Requests No. 329 & 330- Response	TGC	ATS
01979	6/26/2018	Taha Abu Ayyash	Review, CR03TGC-01300MUR00019-00- Monthly Submittal Updates May 2018 -Environmental Mitigation Plan	ATS	TGC
01980	6/26/2018	Taha Abu Ayyash	Review, CR03TGC-01300MUR00020-00- Monthly Submittal Updates May 2018 -Safety Plan	ATS	TGC
01981	6/26/2018	Taha Abu Ayyash	Review, CR03TGC-01380MUR00010-00- Monthly Submittal Updates May 2018- CRM Program	ATS	TGC
01982	6/26/2018	Taha Abu Ayyash	Review, Monthly Submittal Updates May 2018 -QCQA Plan	ATS	TGC
01983	6/26/2018	Obay Najim	CR03: Field Memorandum No. 10	TGC	ATS
01984	6/26/2018	Tahreer Mayaleh	CR03-IRs-331 & 332	ATS	TGC
01985	6/26/2018	Taha Abu Ayyash	Review	ATS	TGC
01986	6/26/2018	Taha Abu Ayyash	Review	ATS	TGC
01987	6/26/2018	Taha Abu Ayyash	Review	ATS	TGC
01988	6/26/2018	Obay Najim	CR03: Inspection Request No. 331- Response	TGC	ATS
01989	6/27/2018	Tahreer Mayaleh	RE: CR03-IRs-modified 332	ATS	TGC
01990	6/27/2018	Taha Abu Ayyash	Review, CR03TGC-JS051733SHP00037-00-SHD-Street Lighting	ATS	TGC
01991	6/27/2018	Tahreer Mayaleh	CR03-IRs-333,334,335 & 336	ATS	TGC
01992	6/27/2018	Tahreer Mayaleh	RE: CR03-IRs-333,334,335 & 336	ATS	TGC
01994	6/28/2018	Obay Najim	CR03: Inspection Requests No. 332-333 Response	TGC	ATS
01995	6/28/2018	Tahreer Mayaleh	CR03-IR-337,338	ATS	TGC
01996	6/28/2018	Obay Najim	CR03: Inspection Requests No. 234, 236-238- Response	TGC	ATS
01997	6/28/2018	Tahreer Mayaleh	CR03-TGC-FLM-ATS-00006-TGC response to CR03-ATS-FLM-TGC-00010	ATS	TGC
01999	6/28/2018	Nafez Anini	Information	TGC	ATS
02000	6/28/2018	Nafez Anini	Information	TGC	ATS
02001	6/28/2018	Taha Abu Ayyash	Review	ATS	TGC
02002	6/28/2018	Obay Najim	CR03: Inspection Requests No. 335 and 338-339- Response	TGC	ATS
02003	6/29/2018	Kamal Kasbary	Re: Monthly Progress Report No.07 - AID-294-TO-17-00002-01	TGC	USD

Task Order Number AID-294-TO-17-00002

Project Name: Al Badhan – Al Nassariya Road Project – Seg. A

Period: from October 23, 2017 to June 30, 2018

Contractor: Technical Group Company (TGC)

Log Description: Transmittals Log

Number	Date	Transmitted By	Transmitted For	To Company	From Company
02004	6/30/2018	Ashraf Khalafawi	RE: Monthly Progress Report No.07 - AID-294-TO-17-00002-01	USD	TGC
02005	6/30/2018	Taha Abu Ayyash	Review	ATS	TGC
02006	6/30/2018	Taha Abu Ayyash	Review	ATS	TGC
02007	6/30/2018	Taha Abu Ayyash	Review	ATS	TGC
02008	6/30/2018	Taha Abu Ayyash	Review	ATS	TGC



Annex O

Request for Information log



**Task Order Number** AID-294-TO-17-00002  
**Project Name:** Al Badhe – Al Nassariya Road Project – Seg. A  
**Period:** from October 23, 2017 to June 30,2018  
**Contractor:** Technical Group Company (TGC)  
**Log Description:** RFI's Log

Number	Date	Subject	CMC Response
00001	November 29, 2017	Step barrier on top of retaining walls	Answered on December 11,2017
00002	January 04,2018	Existing Sewer Steel Barrels Manholes	Answered on January 18,2018
00003	January 04,2018	Simple Access Roads	Answered on January 29,2018
00004	January 08,2018	Soil classification Sta. 1+100 to Sta. 1+550	Answered on January 10,2018
00005	January 18,2018	Open channel at traverse point @ Sts. 0+206	Answered on January 30,2018
00006	January 23,2018	Soil classification Sta. 1+530 to 2+400	Answered on January 30,2018
00007	February 10,2018	Soil classification Sta. 2+470 to 2+740	Answered on February 26,2018
00008	February 28,2018	Soil classification Sta. 0+000 to 1+100	Answered on March 21,2018
00009	March 21,2018	Extension of Pipe Culvert @ St. 1+335	Answered on April 01,2018
00010	May 16,2018	Step barrier concrete strength	Answered on May 29,2018
<del>00011</del>	<del>May 16,2018</del>	<del>Step barrier concrete strength</del>	Prolog error-second copy
00012	June 21, 2018	Safety Hazard-Proposed Precast Concrete Open Channel from Station 1+520 to Station 3+000 LHS	Pending



**Annex P**

**Progress Payment's log**



**Task Order Number** AID-294-TO-17-00002  
**Project Name:** Al Badhan – Al Nassariya Road Project – Seg. A  
**Contractor:** Technical Group Company (TGC)  
**Period:** from October 23, 2017 to June 30,2018  
**Log Description:** Progress Payment's Log

Invoice No.	Invoiced Amount	Comulative Amount	Task Order Amount	Remaining Amount	Submitted Date
Progress Payment No.01	\$211,177.20	\$211,177.20	\$5,943,401.50	\$5,732,224.30	December 31, 2017
Progress Payment No.02	\$195,823.92	\$407,001.12	\$5,943,401.50	\$5,536,400.38	December 31, 2017
Progress Payment No.03	\$203,224.33	\$610,225.45	\$5,943,401.50	\$5,333,176.05	January 31, 2018
Progress Payment No.04	\$189,887.45	\$800,112.90	\$5,943,401.50	\$5,143,288.60	March 20,2018(withdrawn)
Progress Payment No.04	\$786,937.61	\$1,397,163.06	\$5,943,401.50	\$4,546,238.44	May 10,2018
Progress Payment No.05	\$507,490.75	\$1,904,653.81	\$5,943,401.50	\$4,038,747.69	June 21, 2018



Annex Q

Change Order Request's Log





**Task Order Number** AID-294-TO-17-00002  
**Project Name:** Al Badhan – Al Nassariya Road Project – Seg. A  
**Period:** from October 23, 2017 to June 30, 2018  
**Contractor:** Technical Group Company (TGC)  
**Log Description:** Change order request (COR)

Number	Date	Subject	Response Date
CR03-TGC-COR-00001-00	January 16,2018	Shifting Center Line	March 19,2018
CR03-TGC-COR-00002-00	February 7, 2018	Retaining walls , Sewer line and Road sections layer	March 19,2018
CR03-TGC-COR-00003-00	March 14, 2018	Disallowable cost - Alaria brothers Company	Pending
CR03-TGC-COR-00004-00	April 12, 2018	Revised road layers from St. 2+470 to 2+740 & St. 0+000 to 1+100	June 19,2018
CR03-TGC-COR-00005-00	May 20, 2018	New replacement layers 2+740 - 3+750	June 19,2018



Annex R

Contract Modification's Log





Annex R

Environmental checklist's log



**Task Order Number** AID-294-TO-17-00002

**Project Name:** Al Badhan – Al Nassariya Road Project – Seg. A

**Period:** from October 23, 2017 to June 30,2018

**Contractor:** Technical Group Company (TGC)

**Log Description:** ECL's Log

<b>Number</b>	<b>Date</b>	<b>Description</b>	<b>Status</b>
No.0001	January 11,2018	ECL for December 2017	Closed
No.0002	February 01,2018	ECL for January 2018	Closed
No.0003	March 01,2018	ECL for February 2018	Closed
No.0004	April 25,2018	ECL for March 2018	Closed
No.0005	May 13,2018	ECL for April 2018	Closed
No.0006	June 25,2018	ECL for May 2018	Closed