

	Nombre de tarea	Duration	Start	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter			
				Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug	
0	0 PEP del CPM	1,539 days	Mon 1/19/15														
1	1 PROJECT EXECUTION PLAN (PEP) B	1,539 days	Mon 1/19/15														
2	1.1 Activities Prior To Blue Operation	82 days	Mon 1/19/15														
3	1.1.1 Formalization of Loan Contrac	11 days	Mon 1/19/15														
4	1.1.1.1 Signing of Loan Agreement & A	11 days	Mon 1/19/15														
5	1.1.1.1.1 Preparation of Cabinet Mem	5 days	Mon 1/19/15														
6	1.1.1.1.2 Presentation to Cabinet	1 day	Tue 1/27/15														
7	1.1.1.1.3 First, Second and Third Read	3 days	Wed 1/28/15														
8	1.1.1.1.4 Signing of Loan Agreement	1 day	Mon 2/2/15														
9	1.1.2 Conditions Precedent to First Dis	82 days	Mon 1/19/15														
10	1.1.2.1 General Conditions Precedent	27 days	Mon 1/19/15														
11	1.1.2.1.1 Art 4.01 (a) Legal Opinion	15 days	Mon 1/19/15														
12	1.1.2.1.1.1 GOB request Legal Opin	10 days	Mon 1/19/15														
13	1.1.2.1.1.2 Submit to Legal Opinion	2 days	Mon 2/2/15														
14	1.1.2.1.1.3 Review & acceptance of	3 days	Wed 2/4/15														
15	1.1.2.1.2 Art 4.01 (b) Designation of	22 days	Mon 1/19/15														
16	1.1.2.1.2.1 MOWT Requests Author	15 days	Mon 1/19/15														
17	1.1.2.1.2.2 Submission of Authorize	2 days	Mon 2/9/15														
18	1.1.2.1.2.3 Bank Notifies MoWT/Go	5 days	Wed 2/11/15														
19	1.1.2.1.3 Art 4.01 (e) Adequate Fina	19 days	Mon 1/19/15														
20	1.1.2.1.3.1 Request Establishment	15 days	Mon 1/19/15														
21	1.1.2.1.3.2 Submission of Establish	1 day	Mon 2/9/15														
22	1.1.2.1.3.3 Bank's notification on ful	3 days	Tue 2/10/15														
23	1.1.2.1.4 Art 4.01 (c) Allocation of Co	11 days	Mon 1/19/15														
24	1.1.2.1.4.1 MFED identify allocated	5 days	Mon 1/19/15														
25	1.1.2.1.4.2 Provide Evidence to IDB	3 days	Mon 1/26/15														
26	1.1.2.1.4.3 CP fulfilled	3 days	Thu 1/29/15														
27	1.1.2.1.5 Art 4.01 (d) Established Acc	27 days	Mon 1/19/15														
28	1.1.2.1.5.1 EA requests MOF to op	15 days	Mon 1/19/15														
29	1.1.2.1.5.2 MOWT Submits to Bank	2 days	Mon 2/9/15														
30	1.1.2.1.5.3 Bank's notification of fulfi	3 days	Wed 2/11/15														
31	1.1.2.1.5.4 MOWT submits to Bank	7 days	Mon 2/16/15														
32	1.1.2.1.5.5 Bank's receives, process	5 days	Mon 1/19/15														
33	1.1.2.2 Special Conditions Precedent	82 days	Mon 1/19/15														
34	1.1.2.2.1 Hire program manager	82 days	Mon 1/19/15														
35	1.1.2.2.1.1 Prepare and agree to TOR budg	7 days	Mon 1/19/15														
36	1.1.2.2.1.2 Request IDB's NOB for:	5 days	Wed 1/28/15														
37	1.1.2.2.1.3 IDB's NoB to documenta	3 days	Wed 2/4/15														
38	1.1.2.2.1.4 Advertise/publication of Reque	14 days	Mon 2/9/15														
39	1.1.2.2.1.5 MoWT to evaluate CVs received	7 days	Fri 2/27/15														
40	1.1.2.2.1.6 Submit & request IDB's	7 days	Tue 3/10/15														
41	1.1.2.2.1.7 IDB NoB to evaluation p	4 days	Thu 3/19/15														
42	1.1.2.2.1.8 Conduct interview with	7 days	Wed 3/25/15														
43	1.1.2.2.1.9 Submit & request IDB's	5 days	Fri 4/3/15														

	Nombre de tarea	Duration	Start	1st Quarter			2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter	
				Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug
44	<u>1.1.2.2.1.10 IDB NOB to contract offer and</u>	<b>3 days</b>	Fri 4/10/15													
45	<u>1.1.2.2.1.11 Review of Bank approved draf</u>	<b>10 days</b>	Wed 4/15/15													
46	1.1.2.2.1.12 Sign Contract Agreeeme	1 day	Wed 4/29/15													
47	1.1.2.2.1.13 MOWT Submits copy o	3 days	Thu 4/30/15													
48	1.1.2.2.1.14 IDB issues and advices	3 days	Tue 5/5/15													
49	1.1.2.2.1.15 Close procure process -	3 days	Fri 5/8/15													
50	<b>1.1.2.2.2 Hire Procurement Officer</b>	<b>82 days</b>	<b>Mon 1/19/15</b>													
51	<u>1.1.2.2.2.1 Prepare and agree to TOR budg</u>	<b>7 days</b>	Mon 1/19/15													
52	<u>1.1.2.2.2.2 Request IDB's NOB for: Budget</u>	<b>5 days</b>	Wed 1/28/15													
53	<u>1.1.2.2.2.3 IDB's NoB to documentation &amp;</u>	<b>3 days</b>	Wed 2/4/15													
54	1.1.2.2.2.4 Advertise/publication of	14 days	Mon 2/9/15													
55	<u>1.1.2.2.2.5 MoWT to evaluate CVs received</u>	<b>7 days</b>	Fri 2/27/15													
56	<u>1.1.2.2.2.6 Submit &amp; request IDB's NoB to</u>	<b>7 days</b>	Tue 3/10/15													
57	<u>1.1.2.2.2.7 IDB NoB to evaluation process</u>	<b>4 days</b>	Thu 3/19/15													
58	<u>1.1.2.2.2.8 Conduct interview with Bank a</u>	<b>7 days</b>	Wed 3/25/15													
59	<u>1.1.2.2.2.9 Submit &amp; request IDB's NoB to</u>	<b>5 days</b>	Fri 4/3/15													
60	1.1.2.2.2.10 IDB NOB to contract of	3 days	Fri 4/10/15													
61	1.1.2.2.2.11 Review of Bank approv	10 days	Wed 4/15/15													
62	1.1.2.2.2.12 Sign Contract Agreeeme	1 day	Wed 4/29/15													
63	<u>1.1.2.2.2.13 MOWT Submits copy of contr</u>	<b>3 days</b>	Thu 4/30/15													
64	1.1.2.2.2.14 IDB issues and advices	3 days	Tue 5/5/15													
65	<u>1.1.2.2.2.15 Close procure process - infor</u>	<b>3 days</b>	Fri 5/8/15													
66	<b>1.1.2.2.3 Bank's notice of Conditio</b>	<b>5 days</b>	<b>Mon 1/19/15</b>													
67	<b>1.2 Composition of Evaluating Panel</b>	<b>18 days</b>	<b>Mon 1/19/15</b>													
68	1.2.1 Nominate pool of possible evaluator	10 days	Mon 1/19/15													
69	1.2.2 Submit & Request IDB NoB to list of	3 days	Mon 2/2/15													
70	1.2.3 IDB NoB to Composition of Evaluatin	5 days	Thu 2/5/15													
71	<b>1.3 Conditions Precedent to Execution</b>	<b>27 days</b>	<b>Mon 1/19/15</b>													
72	1.3.1 1. MoWT obtain authorization, licen	10 days	Mon 1/19/15													
73	1.3.2 2. MoWT submit final designs prior t	10 days	Mon 2/2/15													
74	1.3.3 3. Provide evidence that call for bids	7 days	Mon 2/16/15													
75	<b>1.4 COMPONENT I - CIVIL WORKS &amp; MAI</b>	<b>1,092 days</b>	<b>Mon 1/19/15</b>													
76	<b>1.4.1 Replacement of Roaring Creek Brid</b>	<b>165 days</b>	<b>Mon 1/19/15</b>													
77	<b>1.4.1.1 Contracting of Firm (Civil Works</b>	<b>165 days</b>	<b>Mon 1/19/15</b>													
78	1.4.1.1.1 Preparing TOR, Budget, Eval	10 days	Mon 1/19/15													
79	1.4.1.1.2 Publication of SPN Requesti	14 days	Mon 2/2/15													
80	1.4.1.1.3 MoWT - Analysis of Expressi	15 days	Fri 2/20/15													
81	1.4.1.1.4 Preparing, Submit & Reques	15 days	Fri 3/13/15													
82	1.4.1.1.5 IDB Non-objection	5 days	Fri 4/3/15													
83	1.4.1.1.6 Notification of Shortlist	1 day	Fri 4/10/15													
84	1.4.1.1.7 Issuance of RFP & Receiving	30 days	Mon 4/13/15													
85	1.4.1.1.8 Opening & Evaluation of tec	10 days	Mon 5/25/15													
86	1.4.1.1.9 NoB request to IDB - Techni	1 day	Mon 6/8/15													
87	1.4.1.1.10 IDB Non-objection	5 days	Tue 6/9/15													
88	1.4.1.1.11 Notification to bidders	5 days	Tue 6/16/15													

	+	Nombre de tarea	Duration	Start	1st Quarter			2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter	
					Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug
89		1.4.1.1.12 Public Opening Price Propo	1 day	Tue 6/23/15													
90		1.4.1.1.13 Evaluation of Price Proposa	7 days	Wed 6/24/15													
91		1.4.1.1.14 IDB NoB	5 days	Fri 7/3/15													
92		1.4.1.1.15 Contract negotiating	10 days	Fri 7/10/15													
93		1.4.1.1.16 Request IDB NoB to Award	1 day	Fri 7/24/15													
94		1.4.1.1.17 IDB Non-objection	5 days	Mon 7/27/15													
95		1.4.1.1.18 Ratification of Contractor	10 days	Mon 8/3/15													
96		1.4.1.1.19 Notification of Award of Co	3 days	Mon 8/17/15													
97		1.4.1.1.20 Publication of contract awa	5 days	Thu 8/20/15													
98		1.4.1.1.21 Contract Signature	1 day	Thu 8/27/15													
99		1.4.1.1.22 Submit Copy of Signed Con	3 days	Fri 8/28/15													
100		1.4.1.1.23 IDB issues and advices MO	3 days	Wed 9/2/15													
101		<b>1.4.2 Rehabilitation of George Price High</b>	1,092 days	Mon 1/19/15													
102		<b>1.4.2.1 Land Acquisition</b>	<b>571 days</b>	<b>Mon 1/19/15</b>													
103		<b>1.4.2.1.1 Friendly Acquisition</b>	<b>165 days</b>	<b>Mon 1/19/15</b>													
104		1.4.2.1.1.1 Meeting with land owne	45 days	Mon 1/19/15													
105		1.4.2.1.1.2 Survey of properties & a	45 days	Mon 3/23/15													
106		1.4.2.1.1.3 Negotiations with land	60 days	Mon 5/25/15													
107		<b>1.4.2.1.1.4 Payments</b>	<b>15 days</b>	<b>Mon 8/17/15</b>													
108		1.4.2.1.1.4.1 1 time payment for l	15 days	Mon 8/17/15													
109		<b>1.4.2.1.2 Compulsory Acquisition</b>	<b>95 days</b>	<b>Mon 1/19/15</b>													
110		1.4.2.1.2.1 Land Acquisition by Pub	90 days	Mon 1/19/15													
111		1.4.2.1.2.2 MOWT submits docum	5 days	Mon 5/25/15													
112		1.4.2.1.3 Public utilities	<b>571 days</b>	<b>Mon 1/19/15</b>													
113		1.4.2.1.3.1 Discussion and obtain q	30 days	Mon 1/19/15													
114		1.4.2.1.3.2 Relocation of Public Utili	<b>571 days</b>	<b>Mon 1/19/15</b>													
115		1.4.2.1.3.2.1 Belize Water Service	60 days	Mon 3/2/15													
116		1.4.2.1.3.2.2 Belize Telemedia Li	60 days	Mon 1/19/15													
117		1.4.2.1.3.2.3 Belize Electricity Lim	60 days	Mon 1/19/15													
118		1.4.2.1.3.2.4 Relocation of obstru	90 days	Mon 1/19/15													
119		<b>1.4.2.1.3.2.5 Relocation Paymen</b>	<b>552 days</b>	<b>Fri 2/13/15</b>													
120		1.4.2.1.3.2.5.1 Payment (20%)	6 days	Fri 2/13/15													
121		1.4.2.1.3.2.5.2 Payment (50%)	6 days	Fri 2/19/16													
122		1.4.2.1.3.2.5.3 Payment (30%)	6 days	Mon 3/20/17													
123		<b>1.4.2.2 Civil Works for Rehabilitation o</b>	<b>855 days</b>	<b>Mon 1/19/15</b>													
124		<b>1.4.2.2.1 Activity: Contracting of Fir</b>	<b>855 days</b>	<b>Mon 1/19/15</b>													
125	✓	1.4.2.2.1.1 Preparing TOR, Budget,	10 days	Mon 1/19/15													
126	✓	1.4.2.2.1.2 Publication of SPN Requ	14 days	Mon 2/2/15													
127	✓	1.4.2.2.1.3 MoWT - Analysis of Expr	15 days	Fri 2/20/15													
128	✓	1.4.2.2.1.4 Preparing, Submit & Re	15 days	Fri 3/13/15													
129	✓	1.4.2.2.1.5 IDB Non-objection	5 days	Fri 4/3/15													
130	✓	1.4.2.2.1.6 Notification of Shortlist	1 day	Fri 4/10/15													
131	✓	1.4.2.2.1.7 Issuance of RFP & Recei	30 days	Mon 4/13/15													
132	✓	1.4.2.2.1.8 Opening & Evaluation of	10 days	Mon 5/25/15													
133	✓	1.4.2.2.1.9 NoB request to IDB - Tec	1 day	Mon 6/8/15													

		Nombre de tarea	Duration	Start	1st Quarter			2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter	
					Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug
134	✓	1.4.2.2.1.10 IDB Non-objection	5 days	Tue 6/9/15													
135	✓	1.4.2.2.1.11 Notification to bidders	5 days	Tue 6/16/15													
136	✓	1.4.2.2.1.12 Public Opening Price Pr	1 day	Tue 6/23/15													
137	✓	1.4.2.2.1.13 Evaluation of Price Pro	7 days	Wed 6/24/15													
138	✓	1.4.2.2.1.14 IDB NoB	5 days	Fri 7/3/15													
139	✓	1.4.2.2.1.15 Contract negotiating	10 days	Fri 7/10/15													
140	✓	1.4.2.2.1.16 Request IDB NoB to A	1 day	Fri 7/24/15													
141	✓	1.4.2.2.1.17 IDB Non-objection	5 days	Mon 7/27/15													
142	✓	1.4.2.2.1.18 Ratification of Contract	10 days	Mon 8/3/15													
143	✓	1.4.2.2.1.19 Notification of Award	3 days	Mon 8/17/15													
144		1.4.2.2.1.20 Publication of contract	5 days	Thu 8/20/15													
145		1.4.2.2.1.21 Contract Signature	1 day	Mon 1/19/15													
146		1.4.2.2.1.22 Submit Copy of Signed	15 days	Mon 1/19/15													
147		1.4.2.2.1.23 IDB issues and advices	3 days	Mon 1/19/15													
148		<b>1.4.2.2.1.24 Payments f/ Civil Wor</b>	<b>560 days</b>	<b>Mon 3/7/16</b>													
149		1.4.2.2.1.24.1 Year 1 Payments (2	15 days	Mon 3/7/16													
150		1.4.2.2.1.24.2 Year 2 Payments (	15 days	Thu 1/19/17													
151		1.4.2.2.1.24.3 Year 3 Payments (4	15 days	Mon 4/9/18													
152		<b>1.4.2.3 Construction Supervision Firm</b>	<b>1,092 days</b>	<b>Mon 1/19/15</b>													
153		<b>1.4.2.3.1 Activity: Contracting of Sup</b>	<b>165 days</b>	<b>Mon 1/19/15</b>													
154		1.4.2.3.1.1 Preparing TOR, Budget,	10 days	Mon 1/19/15													
155		1.4.2.3.1.2 Publication of SPN Requ	14 days	Mon 2/2/15													
156		1.4.2.3.1.3 MoWT - Analysis of Expr	15 days	Fri 2/20/15													
157		1.4.2.3.1.4 Preparing, Submit & Re	15 days	Fri 3/13/15													
158		1.4.2.3.1.5 IDB Non-objection	5 days	Fri 4/3/15													
159		1.4.2.3.1.6 Notification of Shortlist	1 day	Fri 4/10/15													
160		1.4.2.3.1.7 Issuance of RFP & Recei	30 days	Mon 4/13/15													
161		1.4.2.3.1.8 Opening & Evaluation of	10 days	Mon 5/25/15													
162		1.4.2.3.1.9 NoB request to IDB - Tec	1 day	Mon 6/8/15													
163		1.4.2.3.1.10 IDB Non-objection	5 days	Tue 6/9/15													
164		1.4.2.3.1.11 Notification to bidders	5 days	Tue 6/16/15													
165		1.4.2.3.1.12 Public Opening Price Pr	1 day	Tue 6/23/15													
166		1.4.2.3.1.13 Evaluation of Price Pro	7 days	Wed 6/24/15													
167		1.4.2.3.1.14 IDB NoB	5 days	Fri 7/3/15													
168		1.4.2.3.1.15 Contract negotiating	10 days	Fri 7/10/15													
169		1.4.2.3.1.16 Request IDB NoB to A	1 day	Fri 7/24/15													
170		1.4.2.3.1.17 IDB Non-objection	5 days	Mon 7/27/15													
171		1.4.2.3.1.18 Ratification of Contract	10 days	Mon 8/3/15													
172		1.4.2.3.1.19 Notification of Award	3 days	Mon 8/17/15													
173		1.4.2.3.1.20 Publication of contract	5 days	Thu 8/20/15													
174		1.4.2.3.1.21 Contract Signature	1 day	Thu 8/27/15													
175		1.4.2.3.1.22 Submit Copy of Signed	3 days	Fri 8/28/15													
176		1.4.2.3.1.23 IDB issues and advices	3 days	Wed 9/2/15													
177		<b>1.4.2.3.2 Road Maintenance</b>	<b>1,092 days</b>	<b>Mon 1/19/15</b>													
178		<b>1.4.2.3.2.1 Activity: Contracting of</b>	<b>1,092 days</b>	<b>Mon 1/19/15</b>													

	<div> <div></div> <div>Nombre de tarea</div> </div>	Duration	Start	1st Quarter			2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter	
				Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug
179	1.4.2.3.2.1.1 Preparing TOR, Bud	10 days	Mon 1/19/15													
180	1.4.2.3.2.1.2 Publication of SPN R	14 days	Mon 2/2/15													
181	1.4.2.3.2.1.3 MoWT - Analysis of	15 days	Fri 2/20/15													
182	1.4.2.3.2.1.4 Preparing, Submit &	15 days	Fri 3/13/15													
183	1.4.2.3.2.1.5 IDB Non-objection	5 days	Fri 4/3/15													
184	1.4.2.3.2.1.6 Notification of Short	1 day	Fri 4/10/15													
185	1.4.2.3.2.1.7 Issuance of RFP & R	30 days	Mon 4/13/15													
186	1.4.2.3.2.1.8 Opening & Evaluatio	10 days	Mon 5/25/15													
187	1.4.2.3.2.1.9 NoB request to IDB -	1 day	Mon 6/8/15													
188	1.4.2.3.2.1.10 IDB Non-objection	5 days	Tue 6/9/15													
189	1.4.2.3.2.1.11 Notification to bid	5 days	Tue 6/16/15													
190	1.4.2.3.2.1.12 Public Opening Pric	1 day	Tue 6/23/15													
191	1.4.2.3.2.1.13 Evaluation of Price	7 days	Wed 6/24/15													
192	1.4.2.3.2.1.14 IDB NoB	5 days	Fri 7/3/15													
193	1.4.2.3.2.1.15 Contract negotiati	10 days	Fri 7/10/15													
194	1.4.2.3.2.1.16 Request IDB NoB t	1 day	Fri 7/24/15													
195	1.4.2.3.2.1.17 IDB Non-objection	5 days	Mon 7/27/15													
196	1.4.2.3.2.1.18 Ratification of Cont	10 days	Mon 8/3/15													
197	1.4.2.3.2.1.19 Notification of Awa	3 days	Mon 8/17/15													
198	1.4.2.3.2.1.20 Publication of cont	5 days	Thu 8/20/15													
199	1.4.2.3.2.1.21 Contract Signature	1 day	Thu 8/27/15													
200	1.4.2.3.2.1.22 Submit Copy of Sig	3 days	Mon 1/19/15													
201	1.4.2.3.2.1.23 IDB issues and advi	3 days	Mon 1/19/15													
202	<b>1.4.2.3.2.1.24 Payments</b>	<b>267 days</b>	<b>Mon 3/19/18</b>													
203	1.4.2.3.2.1.24.1 1st Year Maint	6 days	Mon 3/19/18													
204	1.4.2.3.2.1.24.2 2nd Year Main	6 days	Tue 3/19/19													
205	<b>1.5 COMPONENT II - Institutional Strength</b>	<b>921 days</b>	<b>Mon 1/19/15</b>													
206	<b>1.5.1 Training Personal on Structuring of</b>	1 day	Mon 1/19/15													
207	<b>1.5.2 Training in HDM42</b>	1 day	Mon 1/19/15													
208	<b>1.5.3 Training on Environmental Safegua</b>	<b>921 days</b>	<b>Mon 1/19/15</b>													
209	<b>1.5.3.1 Hire Training Consultant - Envir</b>	<b>921 days</b>	<b>Mon 1/19/15</b>													
210	<u>1.5.3.1.1 Prepare and agree to TOR budget.</u>	<u>7 days</u>	Mon 1/19/15													
211	<u>1.5.3.1.2 Request IDB's NOB for: Budget, TO</u>	<u>5 days</u>	Wed 1/28/15													
212	<u>1.5.3.1.3 IDB's NoB to documentation &amp; laun</u>	<u>3 days</u>	Wed 2/4/15													
213	<u>1.5.3.1.4 Advertise/publication of Request fo</u>	<u>14 days</u>	Mon 2/9/15													
214	1.5.3.1.5 MoWT to evaluate CVs recei	7 days	Fri 2/27/15													
215	1.5.3.1.6 Submit & request IDB's NoB	7 days	Tue 3/10/15													
216	1.5.3.1.7 IDB NoB to evaluation proce	4 days	Thu 3/19/15													
217	1.5.3.1.8 Conduct interview with Ban	7 days	Wed 3/25/15													
218	<u>1.5.3.1.9 Submit &amp; request IDB's NoB to resu</u>	<u>5 days</u>	Fri 4/3/15													
219	1.5.3.1.10 IDB NOB to contract offer a	3 days	Fri 4/10/15													
220	1.5.3.1.11 Review of Bank approved d	10 days	Wed 4/15/15													
221	<u>1.5.3.1.12 Sign Contract Agreement with Con</u>	<u>1 day</u>	Wed 4/29/15													
222	1.5.3.1.13 MOWT Submits copy of co	3 days	Mon 1/19/15													
223	1.5.3.1.14 IDB issues and advices MO	3 days	Mon 1/19/15													

























































	<div> <div></div> <div>Nombre de tarea</div> </div>	Duration	Start	1st Quarter			2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter	
				Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug
224	1.5.3.1.15 Close procure process - inf	3 days	Mon 1/19/15													
225	<b>1.5.3.1.16 Payments</b>	<b>611 days</b>	<b>Mon 3/28/16</b>													
226	1.5.3.1.16.1 Year1 Training Comple	6 days	Mon 3/28/16													
227	1.5.3.1.16.2 Year2 Training Comple	6 days	Mon 5/22/17													
228	1.5.3.1.16.3 Year3 Training Comple	6 days	Mon 7/23/18													
229	<b>1.5.3.2 Acquisition of Environmental A</b>	39 days	Mon 1/19/15													
230	1.5.3.2.1 Contact Supplier for Quotes	5 days	Mon 1/19/15													
231	1.5.3.2.2 Receive Quotes from Suppli	3 days	Mon 1/26/15													
232	1.5.3.2.3 MoWT Request IDB's NoB to	3 days	Thu 1/29/15													
233	1.5.3.2.4 IDB NoB for Direct Contracti	3 days	Tue 2/3/15													
234	1.5.3.2.5 Provide Purchase order or d	3 days	Fri 2/6/15													
235	1.5.3.2.6 Agree & Sign Contract/Acce	5 days	Wed 2/11/15													
236	1.5.3.2.7 Make Payment for purchase	7 days	Wed 2/18/15													
237	1.5.3.2.8 Receipt of Software/licensin	10 days	Fri 2/27/15													
238	<b>1.5.3.3 Training: Utilization of AASHTO</b>	<b>165 days</b>	<b>Mon 1/19/15</b>													
239	<b>1.5.3.3.1 Selection of Consulting Fir</b>	<b>165 days</b>	<b>Mon 1/19/15</b>													
240	1.5.3.3.1.1 Preparing TOR, Budget,	10 days	Mon 1/19/15													
241	1.5.3.3.1.2 Publication of SPN Requ	14 days	Mon 2/2/15													
242	1.5.3.3.1.3 MoWT - Analysis of Expr	15 days	Fri 2/20/15													
243	1.5.3.3.1.4 Preparing, Submit & Re	15 days	Fri 3/13/15													
244	1.5.3.3.1.5 IDB Non-objection	5 days	Fri 4/3/15													
245	1.5.3.3.1.6 Notification of Shortlist	1 day	Fri 4/10/15													
246	1.5.3.3.1.7 Issuance of RFP & Recei	30 days	Mon 4/13/15													
247	1.5.3.3.1.8 Opening & Evaluation of	10 days	Mon 5/25/15													
248	1.5.3.3.1.9 NoB request to IDB - Tec	1 day	Mon 6/8/15													
249	1.5.3.3.1.10 IDB Non-objection	5 days	Tue 6/9/15													
250	1.5.3.3.1.11 Notification to bidders	5 days	Tue 6/16/15													
251	1.5.3.3.1.12 Public Opening Price Pr	1 day	Tue 6/23/15													
252	1.5.3.3.1.13 Evaluation of Price Pro	7 days	Wed 6/24/15													
253	1.5.3.3.1.14 IDB NoB	5 days	Fri 7/3/15													
254	1.5.3.3.1.15 Contract negotiating	10 days	Fri 7/10/15													
255	1.5.3.3.1.16 Request IDB NoB to A	1 day	Fri 7/24/15													
256	1.5.3.3.1.17 IDB Non-objection	5 days	Mon 7/27/15													
257	1.5.3.3.1.18 Ratification of Contract	10 days	Mon 8/3/15													
258	1.5.3.3.1.19 Notification of Award	3 days	Mon 8/17/15													
259	1.5.3.3.1.20 Publication of contract	5 days	Thu 8/20/15													
260	1.5.3.3.1.21 Contract Signature	1 day	Thu 8/27/15													
261	1.5.3.3.1.22 Submit Copy of Signed	3 days	Fri 8/28/15													
262	1.5.3.3.1.23 IDB issues and advices	3 days	Wed 9/2/15													
263	<b>1.5.3.3.2 Training on ASHTO Hwy De</b>	5 days	Mon 1/19/15													
264	<b>1.6 COMPONENT III: Engineering &amp; Admi</b>	<b>1,172 days</b>	<b>Mon 1/19/15</b>													
265	<b>1.6.1 Administration - Staffing of PEU</b>	<b>1,060 days</b>	<b>Mon 1/19/15</b>													
266	1.6.1.1 Program Manager - Hired as a C	0 days	Mon 1/19/15													
267	1.6.1.2 Financial Specialist - Hired as a C	0 days	Mon 1/19/15													
268	<b>1.6.1.3 Hire Procurement Officer (Com</b>	<b>82 days</b>	<b>Mon 1/19/15</b>													








	<div> <div></div> <div></div> </div>	Nombre de tarea	Duration	Start	1st Quarter			2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter	
					Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug
269		1.6.1.3.1 Prepare and agree to TOR b	7 days	Mon 1/19/15													
270		1.6.1.3.2 Request IDB's NOB for: Budg	5 days	Wed 1/28/15													
271		1.6.1.3.3 IDB's NoB to documentation	3 days	Wed 2/4/15													
272		1.6.1.3.4 Advertise/publication of Req	14 days	Mon 2/9/15													
273		1.6.1.3.5 MoWT to evaluate CVs recei	7 days	Fri 2/27/15													
274		1.6.1.3.6 Submit & request IDB's NoB	7 days	Tue 3/10/15													
275		1.6.1.3.7 IDB NoB to evaluation proce	4 days	Thu 3/19/15													
276		1.6.1.3.8 Conduct interview with Ban	7 days	Wed 3/25/15													
277		1.6.1.3.9 Submit & request IDB's NoB	5 days	Fri 4/3/15													
278		1.6.1.3.10 IDB NOB to contract offer a	3 days	Fri 4/10/15													
279		1.6.1.3.11 Review of Bank approved d	10 days	Wed 4/15/15													
280		1.6.1.3.12 Sign Contract Agreement w	1 day	Wed 4/29/15													
281		1.6.1.3.13 MOWT Submits copy of co	3 days	Thu 4/30/15													
282		1.6.1.3.14 IDB issues and advices MO	3 days	Tue 5/5/15													
283		1.6.1.3.15 Close procure process - inf	3 days	Fri 5/8/15													
284		<b>1.6.1.4 Hire Administrative Assistant (C</b>	<b>1,060 days</b>	<b>Mon 1/19/15</b>													
285		1.6.1.4.1 Prepare and agree to TOR b	7 days	Mon 1/19/15													
286		1.6.1.4.2 Request IDB's NOB for: Budg	5 days	Wed 1/28/15													
287		1.6.1.4.3 IDB's NoB to documentation	3 days	Wed 2/4/15													
288		1.6.1.4.4 Advertise/publication of Req	14 days	Mon 2/9/15													
289		1.6.1.4.5 MoWT to evaluate CVs recei	7 days	Fri 2/27/15													
290		1.6.1.4.6 Submit & request IDB's NoB	7 days	Tue 3/10/15													
291		1.6.1.4.7 IDB NoB to evaluation proce	4 days	Thu 3/19/15													
292		1.6.1.4.8 Conduct interview with Ban	7 days	Wed 3/25/15													
293		1.6.1.4.9 Submit & request IDB's NoB	3 days	Fri 4/3/15													
294		1.6.1.4.10 IDB NOB to contract offer a	5 days	Wed 4/8/15													
295		1.6.1.4.11 Review of Bank approved d	10 days	Wed 4/15/15													
296		1.6.1.4.12 Sign Contract Agreement w	1 day	Wed 4/29/15													
297		1.6.1.4.13 MOWT Submits copy of co	3 days	Thu 4/30/15													
298		1.6.1.4.14 IDB issues and advices MO	3 days	Tue 5/5/15													
299		1.6.1.4.15 Close procure process - inf	3 days	Fri 5/8/15													
300		<b>1.6.1.4.16 Personnel Fees Payments</b>	<b>1,051 days</b>	<b>Fri 1/30/15</b>													
301		1.6.1.4.16.1 Year 1 Personnel fees (	7 days	Fri 1/30/15													
302		1.6.1.4.16.2 Year 2 Personnel fees (	7 days	Fri 1/29/16													
303		1.6.1.4.16.3 Year 3 Personnel fees (	7 days	Tue 1/31/17													
304		1.6.1.4.16.4 Year 5 Personnel fees (	7 days	Wed 1/31/18													
305		1.6.1.4.16.5 Year 4 Personnel fees (	7 days	Thu 1/31/19													
306		<b>1.6.2 Rental &amp; Furnishing of Office Space</b>	<b>1,059 days</b>	<b>Mon 1/19/15</b>													
307		<b>1.6.2.1 Office Space &amp; Operating Cost</b>	<b>1,059 days</b>	<b>Mon 1/19/15</b>													
308		1.6.2.1.1 MoWT Identifies Office Spac	7 days	Mon 1/19/15													
309		1.6.2.1.2 Request IDB's NoB along incl	5 days	Wed 1/28/15													
310		1.6.2.1.3 IDB provides NoB requesting	5 days	Wed 2/4/15													
311		1.6.2.1.4 MoWT submits indicate Lea	5 days	Wed 2/11/15													
312		1.6.2.1.5 IDB provides NoB	5 days	Wed 2/18/15													
313		1.6.2.1.6 Contractor General & MoFE	7 days	Wed 2/25/15													

	<div> <div></div> <div></div> </div>	Nombre de tarea	Duration	Start	1st Quarter			2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter	
					Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug
314		1.6.2.1.7 Lease agreement signed	1 day	Fri 3/6/15													
315		1.6.2.1.8 Initial Payment for Lease (Co	5 days	Mon 1/19/15													
316		1.6.2.1.9 Submit copy of Lease agree	3 days	Mon 1/19/15													
317		1.6.2.1.10 IDB issues contract ID#	3 days	Mon 1/19/15													
318		<b>1.6.2.1.11 Operating Cost Payments</b>	<b>1,050 days</b>	<b>Fri 1/30/15</b>													
319		1.6.2.1.11.1 Year 1 Operating Cost (	6 days	Fri 1/30/15													
320		1.6.2.1.11.2 Year 2 Operating Cost (	6 days	Fri 1/29/16													
321		1.6.2.1.11.3 Year 3 Operating Cost (	6 days	Tue 1/31/17													
322		1.6.2.1.11.4 Year 4 Operating Cost (	6 days	Wed 1/31/18													
323		1.6.2.1.11.5 Year 5 Operating Cost (	6 days	Thu 1/31/19													
324		<b>1.6.3 Shopping for Furniture</b>	<b>310 days</b>	<b>Mon 1/19/15</b>													
325		1.6.3.1 Prepare list of items	5 days	Mon 1/19/15													
326		1.6.3.2 Preparation of requests for quot	3 days	Mon 1/26/15													
327		1.6.3.3 Request IDB NoB for Procureme	1 day	Thu 1/29/15													
328		1.6.3.4 IDB Non-objection	5 days	Fri 1/30/15													
329		1.6.3.5 Quotes Request	3 days	Fri 2/6/15													
330		1.6.3.6 Receive and open proposals	5 days	Wed 2/11/15													
331		1.6.3.7 Prices comparison against list	5 days	Wed 2/18/15													
332		1.6.3.8 Non objection request to IDB	1 day	Wed 2/25/15													
333		1.6.3.9 IDB Non-objection	5 days	Thu 2/26/15													
334		1.6.3.10 Notification to suppliers	1 day	Thu 3/5/15													
335		1.6.3.11 Contract Signature or Purchase	1 day	Fri 3/6/15													
336		1.6.3.12 Submit Contract Signed to the I	1 day	Mon 3/9/15													
337		1.6.3.13 IDB Issues and advices MOWT	3 days	Tue 3/10/15													
338		1.6.3.14 Close procure process - inform	3 days	Mon 1/19/15													
339		<b>1.6.3.15 Payments</b>	<b>194 days</b>	<b>Tue 6/30/15</b>													
340		1.6.3.15.1 First delivery (45%)	6 days	Tue 6/30/15													
341		1.6.3.15.2 Second delivery (55%)	6 days	Fri 3/18/16													
342		<b>1.6.4 Purchase of Equipment &amp; Supplies</b>	<b>321 days</b>	<b>Mon 1/19/15</b>													
343		1.6.4.1 Preparation of technical specific	7 days	Mon 1/19/15													
344		1.6.4.2 Preparation of requests for quot	3 days	Wed 1/28/15													
345		1.6.4.3 Request IDB NoB for Procureme	1 day	Mon 2/2/15													
346		1.6.4.4 IDB Non-objection	5 days	Tue 2/3/15													
347		1.6.4.5 Quotes Request	3 days	Tue 2/10/15													
348		1.6.4.6 Receive and open proposals	5 days	Fri 2/13/15													
349		1.6.4.7 Prices comparison and technical	5 days	Fri 2/20/15													
350		1.6.4.8 Non objection request to IDB	1 day	Fri 2/27/15													
351		1.6.4.9 IDB Non-objection	5 days	Mon 3/2/15													
352		1.6.4.10 Notification to supplier	1 day	Mon 3/9/15													
353		1.6.4.11 Contract Signature or Purchase	1 day	Tue 3/10/15													
354		1.6.4.12 Submit Contract Signed to the I	1 day	Mon 1/19/15													
355		1.6.4.13 IDB Issues and advices MOWT	3 days	Mon 1/19/15													
356		1.6.4.14 Close procure process - inform	3 days	Mon 1/19/15													
357		1.6.4.15 Submit Contract Signed to the I	1 day	Mon 1/19/15													
358		1.6.4.16 IDB Issues and advices MOWT	3 days	Mon 1/19/15													



		Nombre de tarea	Duration	Start	1st Quarter			2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter	
					Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug
359		1.6.4.17 Close procure process - inform	3 days	Mon 1/19/15													
360		<b>1.6.4.18 Payment</b>	<b>276 days</b>	<b>Mon 3/23/15</b>													
361		1.6.4.18.1 1st delivery (44%)	7 days	Mon 3/23/15													
362		1.6.4.18.2 2nd delivery (56%)	7 days	Fri 4/1/16													
363		<b>1.6.5 HDM4 Equipment &amp; License</b>	<b>357 days</b>	<b>Mon 1/19/15</b>													
364		<b>1.6.5.1 Purchase of HDM4 Equipment (</b>	<b>357 days</b>	<b>Mon 1/19/15</b>													
365		1.6.5.1.1 Contact Supplier for Cost	5 days	Mon 1/19/15													
366		1.6.5.1.2 Receive Quotes from Suppli	3 days	Mon 1/19/15													
367		1.6.5.1.3 MoWT Request IDB's NoB to	3 days	Mon 1/19/15													
368		1.6.5.1.4 IDB NoB for Direct Contracti	3 days	Mon 1/19/15													
369		1.6.5.1.5 Provide Purchase order or d	3 days	Mon 1/19/15													
370		1.6.5.1.6 Agree & Sign Contract/Acce	5 days	Mon 1/19/15													
371		<b>1.6.5.1.7 Payment</b>	<b>77 days</b>	<b>Mon 2/15/16</b>													
372		1.6.5.1.7.1 Advance Payment (30%)	7 days	Mon 2/15/16													
373		1.6.5.1.7.2 Receipt of Equipment (7	7 days	Mon 5/23/16													
374		<b>1.6.5.2 Purchase of 4 HDM4 (software I</b>	<b>317 days</b>	<b>Mon 1/19/15</b>													
375		1.6.5.2.1 Contact Supplier for Cost	5 days	Mon 1/19/15													
376		1.6.5.2.2 Receive Quotes from Suppli	3 days	Mon 1/26/15													
377		1.6.5.2.3 MoWT Request IDB's NoB to	3 days	Thu 1/29/15													
378		1.6.5.2.4 IDB NoB for Direct Contracti	3 days	Tue 2/3/15													
379		1.6.5.2.5 Provide Purchase order or d	3 days	Fri 2/6/15													
380		1.6.5.2.6 Agree & Sign Contract/Acce	5 days	Wed 2/11/15													
381		<b>1.6.5.2.7 Payment</b>	<b>57 days</b>	<b>Mon 1/18/16</b>													
382		1.6.5.2.7.1 Advance Payment for lic	7 days	Mon 1/18/16													
383		1.6.5.2.7.2 Receipt of Software/lice	7 days	Mon 3/28/16													
384		<b>1.6.6 Purchase of Patrol Vehicles (2)</b>	<b>1,105 days</b>	<b>Mon 1/19/15</b>													
385		1.6.6.1 Preparation of technical specific	7 days	Mon 1/19/15													
386		1.6.6.2 Preparation of requests for quot	3 days	Wed 1/28/15													
387		1.6.6.3 Request IDB NoB for Procureme	1 day	Mon 2/2/15													
388		1.6.6.4 IDB Non-objection	5 days	Tue 2/3/15													
389		1.6.6.5 Quotes Request	3 days	Tue 2/10/15													
390		1.6.6.6 Receive and open proposals	5 days	Fri 2/13/15													
391		1.6.6.7 Prices comparison and technical	5 days	Fri 2/20/15													
392		1.6.6.8 Non objection request to IDB	1 day	Fri 2/27/15													
393		1.6.6.9 IDB Non-objection	5 days	Mon 3/2/15													
394		1.6.6.10 Notification to bidders	1 day	Mon 3/9/15													
395		1.6.6.11 Contract Signature or Purchase	2 days	Tue 3/10/15													
396		1.6.6.12 Submit Contract Signed to the I	2 days	Mon 1/19/15													
397		1.6.6.13 IDB Issues and advices MOWT	3 days	Mon 1/19/15													
398		1.6.6.14 Close procure process - inform	3 days	Mon 1/19/15													
399		<b>1.6.6.15 Payment</b>	<b>30 days</b>	<b>Mon 3/4/19</b>													
400		1.6.6.15.1 Advance Payment (30%)	15 days	Mon 3/4/19													
401		1.6.6.15.2 Delivery (70%)	15 days	Mon 3/25/19													
402		<b>1.6.7 Purchase of Vehicle for PEU</b>	<b>454 days</b>	<b>Mon 1/19/15</b>													
403		1.6.7.1 Preparation of technical specific	7 days	Mon 1/19/15													

	<div> <div></div> <div>Nombre de tarea</div> </div>	Duration	Start	1st Quarter			2nd Quarter		3rd Quarter		4th Quarter		1st Quarter		2nd Quarter	
				Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug
404	1.6.7.2 Preparation of requests for quot	3 days	Wed 1/28/15													
405	1.6.7.3 Request IDB NoB for Procureme	1 day	Mon 2/2/15													
406	1.6.7.4 IDB Non-objection	5 days	Tue 2/3/15													
407	1.6.7.5 Quotes Request	3 days	Tue 2/10/15													
408	1.6.7.6 Receive and open proposals	5 days	Fri 2/13/15													
409	1.6.7.7 Prices comparison and technical	5 days	Fri 2/20/15													
410	1.6.7.8 Non objection request to IDB	1 day	Fri 2/27/15													
411	1.6.7.9 IDB Non-objection	5 days	Mon 3/2/15													
412	1.6.7.10 Notification to bidders	1 day	Mon 3/9/15													
413	1.6.7.11 Contract Signature or Purchase	2 days	Tue 3/10/15													
414	1.6.7.12 Submit Contract Signed to the I	2 days	Mon 1/19/15													
415	1.6.7.13 IDB Issues and advices MOWT	3 days	Mon 1/19/15													
416	1.6.7.14 Close procure process - inform	3 days	Mon 1/19/15													
417	<b>1.6.7.15 Payment</b>	<b>319 days</b>	<b>Mon 7/27/15</b>													
418	1.6.7.15.1 Advance Payment (30%)	15 days	Mon 7/27/15													
419	1.6.7.15.2 Delivery (70%)	15 days	Mon 9/21/15													
420	1.6.7.15.3 Advance Payment (30%)	15 days	Mon 7/25/16													
421	1.6.7.15.4 Delivery (70%)	15 days	Fri 9/23/16													
422	<b>1.6.8 Sector Studies &amp; Engineering Desig</b>	<b>992 days</b>	<b>Mon 1/19/15</b>													
423	<b>1.6.8.1 Selection of Consulting Firm - St</b>	<b>992 days</b>	<b>Mon 1/19/15</b>													
424	1.6.8.1.1 Preparing TOR, Budget, Eval	10 days	Mon 1/19/15													
425	1.6.8.1.2 Publication of SPN Requesti	14 days	Mon 2/2/15													
426	1.6.8.1.3 MoWT - Analysis of Expressi	15 days	Fri 2/20/15													
427	1.6.8.1.4 Preparing, Submit & Reques	15 days	Fri 3/13/15													
428	1.6.8.1.5 IDB Non-objection	5 days	Fri 4/3/15													
429	1.6.8.1.6 Notification of Shortlist	1 day	Fri 4/10/15													
430	1.6.8.1.7 Issuance of RFP & Receiving	30 days	Mon 4/13/15													
431	1.6.8.1.8 Opening & Evaluation of tec	10 days	Mon 5/25/15													
432	1.6.8.1.9 NoB request to IDB - Techni	1 day	Mon 6/8/15													
433	1.6.8.1.10 IDB Non-objection	5 days	Tue 6/9/15													
434	1.6.8.1.11 Notification to bidders	5 days	Tue 6/16/15													
435	1.6.8.1.12 Public Opening Price Propo	1 day	Tue 6/23/15													
436	1.6.8.1.13 Evaluation of Price Proposa	7 days	Wed 6/24/15													
437	1.6.8.1.14 IDB NoB	5 days	Fri 7/3/15													
438	1.6.8.1.15 Contract negotiating	10 days	Fri 7/10/15													
439	1.6.8.1.16 Request IDB NoB to Award	1 day	Fri 7/24/15													
440	1.6.8.1.17 IDB Non-objection	5 days	Mon 7/27/15													
441	1.6.8.1.18 Ratification of Contractor	10 days	Mon 8/3/15													
442	1.6.8.1.19 Notification of Award of Co	3 days	Mon 8/17/15													
443	1.6.8.1.20 Publication of contract awa	5 days	Thu 8/20/15													
444	1.6.8.1.21 Contract Signature	1 day	Thu 8/27/15													
445	1.6.8.1.22 Submit Copy of Signed Con	3 days	Mon 1/19/15													
446	1.6.8.1.23 IDB issues and advices MO	3 days	Mon 1/19/15													
447	<b>1.6.8.1.24 Studies Contract Payment</b>	<b>727 days</b>	<b>Mon 1/25/16</b>													
448	1.6.8.1.24.1 Initial Report	7 days	Mon 1/25/16													

	+	Nombre de tarea	Duration	Start	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter			1st Quarter		2nd Quarter	
					Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug			
449		1.6.8.1.24.2 Draft Final Report	7 days	Mon 6/26/17																
450		1.6.8.1.24.3 Final Report	7 days	Mon 10/29/18																
451		<b>1.6.9 Monitoring &amp; Evaluating Consultan</b>	<b>1,127 days</b>	<b>Mon 1/19/15</b>																
452		<b>1.6.9.1 Hire M&amp;E Consultant</b>	<b>1,127 days</b>	<b>Mon 1/19/15</b>																
453		<u>1.6.9.1.1 Prepare and agree to TOR budget.</u>	<u>7 days</u>	Mon 1/19/15																
454		<u>1.6.9.1.2 Request IDB's NOB for: Budget, TO</u>	<u>5 days</u>	Wed 1/28/15																
455		<u>1.6.9.1.3 IDB's NoB to documentation &amp; laun</u>	<u>3 days</u>	Wed 2/4/15																
456		1.6.9.1.4 Advertise/publication of Req	14 days	Mon 2/9/15																
457		1.6.9.1.5 MoWT to evaluate CVs recei	7 days	Fri 2/27/15																
458		<u>1.6.9.1.6 Submit &amp; request IDB's NoB to com</u>	<u>7 days</u>	Tue 3/10/15																
459		<u>1.6.9.1.7 IDB NoB to evaluation process &amp; to</u>	<u>7 days</u>	Mon 1/19/15																
460		<u>1.6.9.1.8 Submit &amp; request IDB's NoB to resu</u>	<u>5 days</u>	Wed 1/28/15																
461		<u>1.6.9.1.9 IDB NOB to contract offer and cond</u>	<u>3 days</u>	Wed 2/4/15																
462		<u>1.6.9.1.10 Review of Bank approved draft co</u>	<u>10 days</u>	Mon 2/9/15																
463		1.6.9.1.11 Sign Contract Agreement w	1 day	Mon 2/23/15																
464		1.6.9.1.12 MOWT Submits copy of co	3 days	Tue 2/24/15																
465		1.6.9.1.13 IDB issues and advices MO	3 days	Fri 2/27/15																
466		<u>1.6.9.1.14 Close procure process - inform un</u>	<u>3 days</u>	Wed 3/4/15																
467		<b>1.6.9.1.15 M&amp;E Contract Payment</b>	<b>1,047 days</b>	<b>Mon 5/11/15</b>																
468		1.6.9.1.15.1 Deliverable 1	7 days	Mon 5/11/15																
469		1.6.9.1.15.2 Deliverable 2	7 days	Mon 5/9/16																
470		1.6.9.1.15.3 Deliverable 3	7 days	Mon 5/8/17																
471		1.6.9.1.15.4 Deliverable 4	7 days	Mon 5/7/18																
472		1.6.9.1.15.5 Deliverable 5	7 days	Mon 5/6/19																
473		<b>1.6.10 Audited Financial Statements (AFS</b>	<b>1,172 days</b>	<b>Mon 1/19/15</b>																
474		<b>1.6.10.1 Selection of External Auditing</b>	<b>1,172 days</b>	<b>Mon 1/19/15</b>																
475		1.6.10.1.1 Preparing TOR, Budget, Ev	10 days	Mon 1/19/15																
476		1.6.10.1.2 Publication of SPN Request	14 days	Mon 2/2/15																
477		1.6.10.1.3 MoWT - Analysis of Expres	15 days	Fri 2/20/15																
478		1.6.10.1.4 Preparing, Submit & Reque	15 days	Fri 3/13/15																
479		1.6.10.1.5 IDB Non-objection	5 days	Fri 4/3/15																
480		1.6.10.1.6 Notification of Shortlist	1 day	Fri 4/10/15																
481		1.6.10.1.7 Issuance of RFP & Receivin	30 days	Mon 4/13/15																
482		1.6.10.1.8 Opening & Evaluation of te	10 days	Mon 5/25/15																
483		1.6.10.1.9 NoB request to IDB - Techn	1 day	Mon 6/8/15																
484		1.6.10.1.10 IDB Non-objection	5 days	Tue 6/9/15																
485		1.6.10.1.11 Notification to bidders	5 days	Tue 6/16/15																
486		1.6.10.1.12 Public Opening Price Prop	1 day	Tue 6/23/15																
487		1.6.10.1.13 Evaluation of Price Propos	7 days	Wed 6/24/15																
488		1.6.10.1.14 IDB NoB	5 days	Fri 7/3/15																
489		1.6.10.1.15 Contract negotiating	10 days	Fri 7/10/15																
490		1.6.10.1.16 Request IDB NoB to Awar	1 day	Fri 7/24/15																
491		1.6.10.1.17 IDB Non-objection	5 days	Mon 7/27/15																
492		1.6.10.1.18 Ratification of Contractor	10 days	Mon 8/3/15																
493		1.6.10.1.19 Notification of Award of C	3 days	Mon 8/17/15																

	Nombre de tarea	Duration	Start	1st Quarter			2nd Quarter			3rd Quarter		4th Quarter		1st Quarter		2nd Quarter	
				Aug	Mar	Oct	May	Dec	Jul	Feb	Sep	Apr	Nov	Jun	Jan	Aug	
494	1.6.10.1.20 Publication of contract a	5 days	Thu 8/20/15														
495	1.6.10.1.21 Contract Signature	1 day	Thu 8/27/15														
496	1.6.10.1.22 Submit Copy of Signed Co	3 days	Fri 8/28/15														
497	1.6.10.1.23 IDB issues and advices M	3 days	Wed 9/2/15														
498	<b>1.6.10.1.24 Payments To Audit Firm</b>	<b>1,047 days</b>	<b>Mon 7/13/15</b>														
499	1.6.10.1.24.1 1st Year Audit	7 days	Mon 7/13/15														
500	1.6.10.1.24.2 2nd Year Audit	7 days	Mon 7/11/16														
501	1.6.10.1.24.3 3rd Year Audit	7 days	Mon 7/10/17														
502	1.6.10.1.24.4 4th Year Audit	7 days	Mon 7/9/18														
503	1.6.10.1.24.5 Final Audit	7 days	Mon 7/8/19														
504	<b>1.7 General Contractual Conditions (During</b>	<b>1,539 days</b>	<b>Mon 1/19/15</b>														
505	<b>1.7.1 Semi-annual Progress Reports</b>	<b>1,539 days</b>	<b>Mon 1/19/15</b>														
506	1.7.1.1 Semi-annual Report, Year 1	171 days	Mon 1/19/15														
507	1.7.1.2 Semi-annual Report Year 2-1	171 days	Tue 9/15/15														
508	1.7.1.3 Semi-annual Report Year 2-2	171 days	Wed 5/11/16														
509	1.7.1.4 Semi-annual Report Year 3-1	171 days	Thu 1/5/17														
510	1.7.1.5 Semi-annual Report Year 3-2	171 days	Fri 9/1/17														
511	1.7.1.6 Semi-annual Report Year 4-1	171 days	Mon 4/30/18														
512	1.7.1.7 Semi-annual Report Year 4-2	171 days	Tue 12/25/18														
513	1.7.1.8 Semi-annual Report Year 5-1	171 days	Wed 8/21/19														
514	1.7.1.9 Semi-annual Report Year 5-2	171 days	Thu 4/16/20														
515	<b>1.7.2 Submission of Audited Financial Sta</b>	<b>1,300 days</b>	<b>Mon 1/19/15</b>														
516	1.7.2.1 AFS-FY 1	260 days	Mon 1/19/15														
517	1.7.2.2 AFS-FY 2	260 days	Mon 1/18/16														
518	1.7.2.3 AFS-FY 3	260 days	Mon 1/16/17														
519	1.7.2.4 AFS-FY 4	260 days	Mon 1/15/18														
520	1.7.2.5 Final AFS	260 days	Mon 1/14/19														
521	<b>1.7.3 Project Evaluation Reports</b>	<b>1,302 days</b>	<b>Mon 1/19/15</b>														
522	1.7.3.1 Mid-term Evaluation Report	651 days	Mon 1/19/15														
523	1.7.3.2 Final Evaluation Report	651 days	Tue 7/18/17														
524	1.8 Close Program	0 days	Mon 1/19/15														