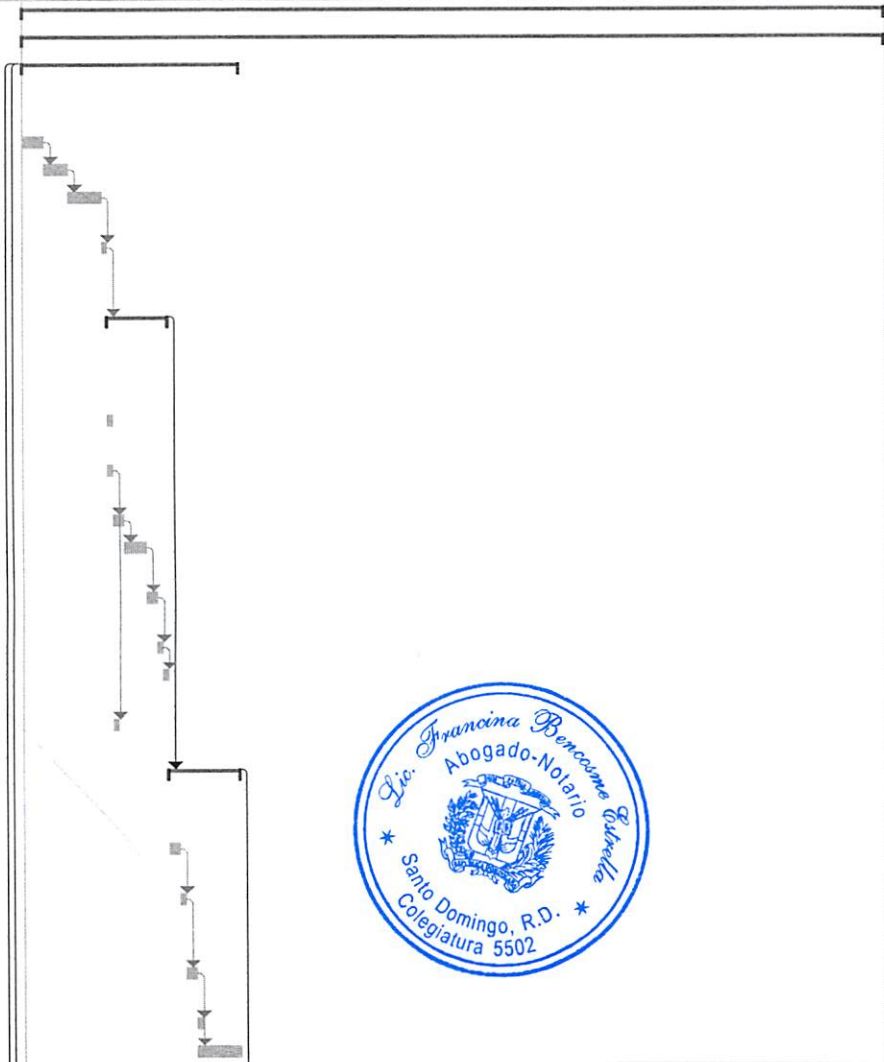


Task Mode	Task Name	Duration	Start	Finish	Predecessors	Cost	Feb 10, '19	Mar 31, '19	Apr 21, '19	May 12, '19	Jun 2, '19	Jun 23, '19	Jul 14, '19	Aug 4, '19	Aug 25, '19
	AC. QUISQUEYA	133 days	Mon 4/1/19	Thu 9/5/19		\$32,585,714.76									
	GASTOS DIRECTOS	133 days	Mon 4/1/19	Thu 9/5/19		\$21,220,395.25									
	REHABILITACION CASETA DE BOMBEO Y SUSTITUCION EQUIPO POZO No.1	34 days	Mon 4/1/19	Fri 5/10/19		\$2,488,201.47									
	EQUIPAMIENTO	4 days	Mon 4/1/19	Thu 4/4/19		\$1,438,828.67									
	ELECTRIFICACION	3 days	Fri 4/5/19	Tue 4/9/19	4	\$324,955.75									
	LIMPIEZAS Y MANTENIMIENTO	5 days	Tue 4/9/19	Mon 4/15/19	5	\$237,494.35									
	TRABAJO PARA SUBIR EL NIVEL DE EQUIPO DE BOMBEO	1 day	Mon 4/15/19	Tue 4/16/19	6	\$29,082.76									
	CASETA PARA GENERADOR DE 50 KW - 100 KW EN CASETA DE BOMBEO POZO No.1	10 days	Tue 4/16/19	Sat 4/27/19	7	\$358,011.19									
	REPLANTEO Y MOV. DE TIERRA	1 day	Tue 4/16/19	Wed 4/17/19		\$2,246.14									
	HORMIGON ARMADO EN :	1 day	Tue 4/16/19	Wed 4/17/19		\$143,381.16									
	MURO DE BLOQUES:	2 days	Wed 4/17/19	Fri 4/19/19	10	\$80,958.01									
	TERMINACION DE SUPERFICIE	3 days	Fri 4/19/19	Tue 4/23/19	11	\$84,067.12									
	ACERA EXT. DE 0.80 DE ANCHO	2 days	Tue 4/23/19	Thu 4/25/19	12	\$10,080.83									
	PORTAJE	1 day	Thu 4/25/19	Fri 4/26/19	13	\$22,573.69									
	INSTALACIONES ELECTRICAS	1 day	Fri 4/26/19	Sat 4/27/19	14	\$10,704.24									
	LOGO Y LETRERO DE INAPA	1 day	Wed 4/17/19	Thu 4/18/19	10	\$4,000.00									
	ESTRUCTURA H.A. DE SOPORTE P/DEPOSITO DE COMBUSTIBLE:	11 days	Sat 4/27/19	Fri 5/10/19	8	\$99,828.75									
	MOVIMIENTO DE TIERRA	1 day	Sat 4/27/19	Mon 4/29/19		\$2,588.97									
	HORMIGON ARMADO EN:(F'C=180KGS/CM2)	1 day	Mon 4/29/19	Tue 4/30/19	18	\$23,393.38									
	TERMINACION DE SUPERFICIE	2 days	Tue 4/30/19	Thu 5/2/19	19	\$9,988.90									
	LIMPIEZA FINAL	1 day	Thu 5/2/19	Fri 5/3/19	20	\$500.00									
	CASA DE OPERADOR	7 days	Thu 5/2/19	Fri 5/10/19	20	\$63,357.50									



Project: AC. QUISQUEYA
 Date: Wed 2/13/19

Task	Project Summary	Manual Task	Start-only	Deadline
Split	Inactive Task	Duration-only	Finish-only	Progress
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
Summary	Inactive Summary	Manual Summary	External Milestone	

June

Task Mode	Task Name	Duration	Start	Finish	Predecessors	Cost	Feb 10, '19		Mar 31, '19		Apr 21, '19			May 12, '19			Jun 2, '19			Jun 23, '19			Jul 14, '19			Aug 4, '19			Aug 25, '19		
							T	F	S	S	M	T	W	T	F	S	S	M	T	T	W	T	F	S	S	M	T	W	T	F	S
	REABILITACION CASETA DE BOMBEO E INSTALACION DE EQUIPO POZO No.2	16 days	Fri 5/10/19	Wed 5/29/19	17	\$2,964,239.80																									
	LIMPIEZAS Y MANTENIMIENTO	2 days	Fri 5/10/19	Mon 5/13/19		\$315,052.45																									
	TRABAJO PARA SUBIR EL NIVEL DE EQUIPO DE BOMBEO Y CONEXIÓN E INSTALACION DE EQUIPO DE BOMBEO	1 day	Mon 5/13/19	Tue 5/14/19	24	\$51,665.52																									
	INSTALACION EQUIPOS DE BOMBEO POZO No.2	3 days	Tue 5/14/19	Fri 5/17/19	25	\$1,758,096.67																									
	ELECTRIFICACION	2 days	Fri 5/17/19	Mon 5/20/19	26	\$632,591.45																									
	GARITA PARA VIGILANCIA	9 days	Fri 5/17/19	Tue 5/28/19	26	\$125,457.25																									
	REPLANTEO	1 day	Fri 5/17/19	Sat 5/18/19		\$500.00																									
	MOVIMIENTO DE TIERRA	1 day	Sat 5/18/19	Mon 5/20/19	29	\$1,156.32																									
	HORMIGON ARMADO (210 KG/CM2)	1 day	Mon 5/20/19	Tue 5/21/19	30	\$37,311.59																									
	MUROS DE BLOCK	2 days	Tue 5/21/19	Thu 5/23/19	31	\$28,814.27																									
	TERMINACION DE SUPERFICIE	2 days	Thu 5/23/19	Sat 5/25/19	32	\$42,092.18																									
	ACERA PERIMETRAL DE 0.80	1 day	Mon 5/27/19	Mon 5/27/19	33	\$4,522.24																									
	PUERTA POLIMETAL INC HERRAJE INSTALACION Y LLAVIN TIPO PALANCA (2.10X0.80)	1 day	Tue 5/28/19	Tue 5/28/19	34	\$6,500.00																									
	VENTANA DE ALUMINIO (INCLUYE COLOCACION)	1 day	Mon 5/27/19	Mon 5/27/19	34SS	\$4,560.65																									
	SANITARIA	1 day	Tue 5/28/19	Tue 5/28/19	36	\$75,277.78																									
	ELECTRIFICACION	1 day	Wed 5/29/19	Wed 5/29/19	37	\$6,098.68																									
	REABILITACION CASETA DE BOMBEO E INSTALACION DE EQUIPO POZO No.3	10 days	Thu 5/30/19	Tue 6/11/19	23	\$2,737,022.41																									
	LIMPIEZAS Y MANTENIMIENTO	4 days	Thu 5/30/19	Tue 6/4/19		\$306,680.29																									



Project: AC. QUISQUEYA
Wed 2/13/19

Task	Project Summary	Manual Task	Start-only	Deadline
Split	Inactive Task	Duration-only	Finish-only	Progress
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
Summary	Inactive Summary	Manual Summary	External Milestone	

S-R-C

Task Mode	Task Name	Duration	Start	Finish	Predecessors	Cost	Feb 10, '19	Mar 31, '19	Apr 21, '19	May 12, '19	Jun 2, '19	Jun 23, '19	Jul 14, '19	Aug 4, '19	Aug 25, '19
							T F	S S M	T W	T F S	S M	T W T	F S S	M T	W T F
	INSTALACION SANITARIA EN GARITA PARA VIGILANTE	2 days	Tue 6/4/19	Thu 6/6/19	40	\$52,434.22									
	INSTALACIONES ELÉCTRICAS EN GARITA P/VIGILANTE	2 days	Tue 6/4/19	Thu 6/6/19	41SS	\$8,074.51									
	LIMPIEZA FINAL	1 day	Thu 6/6/19	Fri 6/7/19	42	\$1,000.00									
	VERJA MALLA CICLONICA: (SEGÚN DETALLE)	1 day	Tue 6/4/19	Wed 6/5/19	42SS	\$247,010.83									
	INSTALACION EQUIPOS DE BOMBEO POZO No.3	4 days	Tue 6/4/19	Sat 6/8/19	42SS	\$1,514,335.01									
	ELECTRIFICACION	2 days	Sat 6/8/19	Tue 6/11/19	45	\$607,487.55									
	INSTALACIONES DEPÓSITO ACERO VITRIFICADO CAP. 2,500 M3. STAND PIPE @10 M. AC. QUISQUEYA	6 days	Tue 6/11/19	Tue 6/18/19	39	\$4,571,015.88									
	ENTRADA SALIDA REBOSE Y BY PASS	2 days	Tue 6/11/19	Thu 6/13/19		\$4,211,597.99									
	MOVIMIENTO DE TIERRA	3 days	Tue 6/11/19	Fri 6/14/19	48SS	\$68,350.40									
	PUERTA DE MALLA CICLONICA DE 4.00 MTS.	1 day	Fri 6/14/19	Sat 6/15/19	49	\$24,449.42									
	CASETA DE CLORACION EN D.R	5 days	Tue 6/11/19	Mon 6/17/19		\$165,273.61									
	REPLANTEO	0.5 days	Tue 6/11/19	Tue 6/11/19		\$500.00									
	MOVIMIENTO DE TIERRA	0.5 days	Tue 6/11/19	Wed 6/12/19	52	\$1,156.32									
	HORMIGON ARMADO EN:	0.5 days	Wed 6/12/19	Wed 6/12/19	53	\$56,133.45									
	MURO DE:	0.5 days	Wed 6/12/19	Thu 6/13/19	54	\$28,529.15									
	TERMINACION DE SUPERFICIE	1 day	Thu 6/13/19	Fri 6/14/19	55	\$41,305.48									
	PUERTAS	0.5 days	Fri 6/14/19	Fri 6/14/19	56	\$6,500.00									
	ACERA EXTERIOR 0.80 M	0.5 days	Fri 6/14/19	Sat 6/15/19	57	\$7,550.53									
	ELECTRIFICACION	1 day	Sat 6/15/19	Mon 6/17/19	58	\$7,098.68									
	LOGO Y LETRERO INAPA	1 day	Sat 6/15/19	Mon 6/17/19	58	\$4,000.00									



Project: AC. QUISQUEYA
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Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

Jmc

Task Mode	Task Name	Duration	Start	Finish	Predecessors	Cost	Apr 10, '19	Mar 31, '19	Apr 21, '19	May 12, '19	Jun 2, '19	Jun 23, '19	Jul 14, '19	Aug 4, '19	Aug 25, '19
							T F	S S M	T W	T F S	S M	T W T	F S S	M T W	T F
	MANO DE OBRA DESINTALACION Y REINTALACION SISTEMA DE CLORACION (PARA INSTALARLO EN OTRO LUGAR), INC. ACCESORIOS	1 day	Fri 6/14/19	Sat 6/15/19	56	\$12,500.00									
	ILUMINACION DEPOSITO REGULADOR	2 days	Sat 6/15/19	Tue 6/18/19	61	\$101,344.46									
	LINEA DE CONDUCCION DESDE DEPOSITO REGULADOR VITRIFICADO, HASTA PROYECTO INVI Y RED DE DISTRIBUCION	7 days	Tue 6/18/19	Wed 6/26/19	47	\$629,834.34									
	LINEA DE CONDUCCION	7 days	Tue 6/18/19	Wed 6/26/19		\$283,992.00									
	REPLANTEO	1 day	Tue 6/18/19	Wed 6/19/19		\$2,067.37									
	MOVIMIENTO DE TIERRA:	6 days	Wed 6/19/19	Wed 6/26/19	65	\$99,800.85									
	SUMINISTRO DE TUBERIAS:	1 day	Tue 6/18/19	Wed 6/19/19	65SS	\$126,619.74									
	COLOCACION DE TUBERIAS:	2 days	Wed 6/19/19	Fri 6/21/19	67	\$14,815.55									
	PRUBAS HIDROSTATICAS DE TUBERIAS:	3 days	Fri 6/21/19	Tue 6/25/19	68	\$4,370.84									
	SUMINISTRO Y COLOCACION DE PIEZAS ESPECIALES:	1 day	Wed 6/19/19	Thu 6/20/19	68SS	\$17,597.73									
	SUMINISTRO Y COLOCACION DE VALVULA	1 day	Wed 6/19/19	Thu 6/20/19	68SS	\$18,719.92									
	RED DE DISTRIBUCION EN CALLE ALEDAÑA AL DEP. REG.	7 days	Tue 6/18/19	Wed 6/26/19	64SS	\$345,842.34									
	REPLANTEO	1 day	Tue 6/18/19	Wed 6/19/19		\$1,860.64									
	MOVIMIENTO DE TIERRA:	6 days	Wed 6/19/19	Wed 6/26/19	73	\$88,772.34									
	SUMINISTRO DE TUBERIAS:	1 day	Tue 6/18/19	Wed 6/19/19	73SS	\$61,584.95									
	COLOCACION DE TUBERIAS:	2 days	Wed 6/19/19	Fri 6/21/19	75	\$11,429.14									



Project: AC. QUISQUEYA
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Task		Project Summary		Manual Task		Start-only		C	Deadline	
Split		Inactive Task		Duration-only		Finish-only		J	Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks			Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone				

Jmc

Task Mode	Task Name	Duration	Start	Finish	Predecessors	Cost	Jun 10, '19	Mar 31, '19	Apr 21, '19	May 12, '19	Jun 2, '19	Jun 23, '19	Jul 14, '19	Aug 4, '19	Aug 25, '19
							T F	S S M	T W	T F S	S M	T W T	F S S	M T W	T F
	PRUBAS HIDROSTATICAS DE TUBERIAS:	3 days	Fri 6/21/19	Tue 6/25/19	76	\$3,697.39									
	SUMINISTRO Y COLOCACION DE PIEZAS ESPECIALES:	1 day	Wed 6/19/19	Thu 6/20/19	76SS	\$12,487.67									
	SUMINISTRO Y COLOCACION DE VALVULA	1 day	Wed 6/19/19	Thu 6/20/19	76SS	\$14,283.33									
	ACOMETIDAS RURALES CON POLIETILENO DE Ø 3" (60 UD)	2 days	Wed 6/19/19	Fri 6/21/19	76SS	\$151,726.88									
	ELECTRIFICACION Y EQUIPAMIENTO DE POZO BATEY SACA LENGUA,	9 days	Wed 6/26/19	Sat 7/6/19	72	\$783,512.97									
	INSTALACION ELECTRICA PRIMARIA	2 days	Wed 6/26/19	Fri 6/28/19		\$61,281.05									
	ELECTRICACION SECUNDARIA.	2 days	Fri 6/28/19	Mon 7/1/19	82	\$44,247.94									
	SUMINISTRO E INSTALACION DE ELECTROBOMBA	3 days	Mon 7/1/19	Thu 7/4/19	82,83	\$205,786.64									
	VERJA DE MURO DE BLOCK DE 6" Y BLOCK CALADO	2 days	Thu 7/4/19	Sat 7/6/19	84	\$397,643.90									
	SISTEMA DE CLORACION	1 day	Thu 7/4/19	Fri 7/5/19	84	\$30,499.30									
	NICHO PARA PANELES (1.20 X 1.20 X 1.80) M	2.5 days	Wed 6/26/19	Fri 6/28/19	82SS	\$44,054.14									
	REPLANTEO	0.5 days	Wed 6/26/19	Wed 6/26/19		\$500.00									
	MOVIMIENTO DE TIERRA	0.5 days	Wed 6/26/19	Wed 6/26/19	88SS	\$1,156.32									
	HORMIGON ARMADO	0.5 days	Thu 6/27/19	Thu 6/27/19	89	\$14,589.09									
	MUROS DE BLOCK	0.5 days	Thu 6/27/19	Thu 6/27/19	90	\$8,941.51									
	TERMINACIÓN DE SUPERFICIE:	0.5 days	Fri 6/28/19	Fri 6/28/19	91	\$6,119.59									
	PUERTA DE BARRA CUADRADA DE (1.80 X1.10), COMPLETA INC. INSTALACION	0.5 days	Fri 6/28/19	Fri 6/28/19	92	\$10,325.00									



Project: AC. QUISQUEYA
 Date: Wed 2/13/19

Task	Project Summary	Manual Task	Start-only	Deadline
Split	Inactive Task	Duration-only	Finish-only	Progress
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
Summary	Inactive Summary	Manual Summary	External Milestone	

June

Task Mode	Task Name	Duration	Start	Finish	Predecessors	Cost	Jun 10, '19		Mar 31, '19		Apr 21, '19		May 12, '19		Jun 2, '19		Jun 23, '19		Jul 14, '19		Aug 4, '19		Aug 25, '19	
							T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
	ACERA EXTERIOR 0.80	0.5 days	Fri 6/28/19	Fri 6/28/19	93SS	\$2,422.63																		
	ELECTRIFICACION Y EQUIPAMIENTO DE POZO BATEY CONSTRUCCION, MUNICIPIO DE QUISQUEYA	30 days	Wed 6/26/19	Thu 8/1/19	87SS	\$1,538,521.68																		
	INSTALACION ELECTRICA PRIMARIA	2 days	Wed 6/26/19	Fri 6/28/19		\$75,563.84																		
	ELECTRICACION SECUNDARIA.	2 days	Fri 6/28/19	Mon 7/1/19	96	\$45,168.88																		
	SUMINISTRO E INSTALACION DE ELECTROBOMBA	3 days	Mon 7/1/19	Thu 7/4/19	96,97	\$205,786.64																		
	VERJA DE MURO DE BLOCK DE 6" Y BLOCK CALADO	1 day	Thu 7/4/19	Fri 7/5/19	98	\$397,643.90																		
	SISTEMA DE CLORACION	1 day	Mon 7/1/19	Tue 7/2/19	98SS	\$30,499.30																		
	NICHO PARA PANELES (1.20 X 1.20 X 1.80) M	3 days	Wed 6/26/19	Sat 6/29/19	96SS	\$44,054.14																		
	REPLANTEO	0.5 days	Wed 6/26/19	Wed 6/26/19		\$500.00																		
	MOVIMIENTO DE TIERRA	0.5 days	Thu 6/27/19	Thu 6/27/19	102	\$1,156.32																		
	HORMIGON ARMADO EN:	0.5 days	Thu 6/27/19	Thu 6/27/19	103	\$14,589.09																		
	MUROS DE BLOQUES:	0.5 days	Fri 6/28/19	Fri 6/28/19	104	\$8,941.51																		
	TERMINACIÓN DE SUPERFICIE:	0.5 days	Fri 6/28/19	Fri 6/28/19	105	\$6,119.59																		
	PUERTA DE BARRA CUADRADA DE (1.80 X1.10), COMPLETA INC. INSTALACION	0.5 days	Sat 6/29/19	Sat 6/29/19	106	\$10,325.00																		
	ACERA EXTERIOR 0.80	0.5 days	Fri 6/28/19	Fri 6/28/19	106SS	\$2,422.63																		
	DESMANTELAMIENTO DEPOSITO REGULADOR METALICO EXISTENTE CAP. 700,000 GLS	30 days	Wed 6/26/19	Thu 8/1/19		\$739,804.98																		
	DESMANTELAMIENTO	15 days	Wed 6/26/19	Sat 7/13/19		\$107,775.00																		
	MANO DE OBRA	15 days	Wed 6/26/19	Sat 7/13/19	110SS	\$117,525.00																		



Project: AC. QUISQUEYA
 Date: Wed 2/13/19

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

Jmc

Task Mode	Task Name	Duration	Start	Finish	Predecessors	Cost	Feb 10, '19	Mar 31, '19	Apr 21, '19	May 12, '19	Jun 2, '19	Jun 23, '19	Jul 14, '19	Aug 4, '19	Aug 25, '19								
							T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	
	PERSONAL DE APOYO	15 days	Wed 6/26/19	Sat 7/13/19	110SS	\$24,679.20																	
	USO DE EQUIPO	15 days	Wed 6/26/19	Sat 7/13/19	110SS	\$345,000.00																	
	EQUIPO DE SEGURIDAD INDUSTRIAL (ARNES, CASCOS, GUANTES, CUERDAS LENTES DE SOLDAR Y OTROS)	15 days	Wed 6/26/19	Sat 7/13/19	110SS	\$2,500.00																	
	DESMONTE DE VÁLVULAS DE COMPUERTA Ø 16" Y Ø 12"	2 days	Wed 6/26/19	Fri 6/28/19	110SS	\$3,665.02																	
	TRASLADO DE MATERIAL DESMANTELADO (A LOS TALLERES DEL INAPA)	5 days	Wed 6/26/19	Tue 7/2/19	110SS	\$45,000.00																	
	PROTECCION AREA PERIMETRAL P/EVITAR VISIBILIDAD C/ZINC	15 days	Wed 6/26/19	Sat 7/13/19	110SS	\$63,660.76																	
	ALQUILER DE ANDAMIOS 6 TORRES (1 MES TODO COSTO) INC. TRANSPORTE	30 days	Wed 6/26/19	Thu 8/1/19	110SS	\$30,000.00																	
	CONSTRUCCION OFICINA COMERCIAL	30 days	Thu 8/1/19	Thu 9/5/19	109	\$5,508,046.70																	
	CONSTRUCCION OFICINA PRELIMINARES	21 days	Thu 8/1/19	Mon 8/26/19		\$3,827,921.43																	
	MOVIMIENTO DE TIERRA	1 day	Sat 8/3/19	Mon 8/5/19	121	\$20,082.80																	
	HORMIGON ARMADO EN:	1 day	Mon 8/5/19	Tue 8/6/19	122	\$765,109.21																	
	MUROS DE BLOQUES (B.N.P Y S.N.P):	6 days	Tue 8/6/19	Tue 8/13/19	123	\$713,836.19																	
	TERMINACION DE SUPERFICIE	9 days	Tue 8/13/19	Fri 8/23/19	124	\$392,979.04																	
	TERMINACION DE PISOS Y REVESTIMIENTOS EN AREA	9 days	Tue 8/13/19	Fri 8/23/19	125SS	\$381,492.27																	
	ESCALERA DESDE PRIMER NIVEL HASTA TERCER NIVEL	2 days	Tue 8/13/19	Thu 8/15/19	126SS	\$91,356.77																	



Project: AC. QUISQUEYA
 Date: Wed 2/13/19

Task		Project Summary		Manual Task		Start-only		Deadline
Split		Inactive Task		Duration-only		Finish-only		Progress
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress
Summary		Inactive Summary		Manual Summary		External Milestone		

Jmc

Task Mode	Task Name	Duration	Start	Finish	Predecessors	Cost	2019													
							Feb 10	Mar 31	Apr 21	May 12	Jun 2	Jun 23	Jul 14	Aug 4	Aug 25					
	PUERTAS, VENTANAS CORREDERAS, VIDRIOS FIJOS	3 days	Tue 8/13/19	Fri 8/16/19	127SS	\$1,168,137.84														
	PUERTAS EN BAÑOS EN MADERA PINO TRATADO, PINTADO COLOR CAOBA	2 days	Tue 8/13/19	Thu 8/15/19	128SS	\$7,000.00														
	TERMINACION EXTERIOR	2 days	Thu 8/15/19	Sat 8/17/19	129	\$32,036.95														
	ACCESO PEATONAL	1 day	Sat 8/17/19	Mon 8/19/19	130	\$3,688.38														
	AREA DE PARQUEO	6 days	Sat 8/17/19	Sat 8/24/19	131SS	\$66,157.15														
	SUM. E INSTALACIONES SANITARIAS	2 days	Thu 8/15/19	Sat 8/17/19	129	\$139,431.11														
	LIMPIEZA FINAL	1 day	Sat 8/24/19	Mon 8/26/19	132	\$5,000.00														
	ELECTRIFICACION OFICINA COMERCIAL	7 days	Mon 8/26/19	Tue 9/3/19	134	\$1,462,203.99														
	ELECTRIFICACION PRIMARIA	4 days	Mon 8/26/19	Fri 8/30/19		\$77,117.56														
	ELECTRIFICACION SECUNDARIA E ILUMINACION EXTERIOR	4 days	Mon 8/26/19	Fri 8/30/19	136SS	\$400,183.02														
	SUMINISTRO E INSTALACION DE GENERADOR ELECTRICO	2 days	Mon 8/26/19	Wed 8/28/19	137SS	\$623,951.74														
	ELECTRIFICACION A OFICINA COMERCIAL (1ER NIVEL)	5 days	Mon 8/26/19	Sat 8/31/19	138SS	\$151,602.52														
	ELECTRIFICACION A OFICINA COMERCIAL (2DO NIVEL)	5 days	Mon 8/26/19	Sat 8/31/19	139SS	\$175,280.95														
	ELECTRIFICACION A ALMACEN DE OPERACIONES	2 days	Sat 8/31/19	Tue 9/3/19	140	\$34,068.20														
	VIARIOS	30 days	Thu 8/1/19	Thu 9/5/19	3SS	\$217,921.28														
	GASTOS INDIRECTOS	40 days	Mon 4/1/19	Fri 5/17/19	3SS	\$10,320,671.32														
	HONORARIOS PROFESIONALES	40 days	Mon 4/1/19	Fri 5/17/19		\$2,122,039.53														



Project: AC. QUISQUEYA
 Date: Wed 2/13/19

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

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Task Mode	Task Name	Duration	Start	Finish	Predecessors	Cost	Feb 10, '19		Mar 31, '19		Apr 21, '19			May 12, '19			Jun 2, '19		Jun 23, '19			Jul 14, '19		Aug 4, '19		Aug 25, '19	
							T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W
	TRANSPORTE	40 days	Mon 4/1/19	Fri 5/17/19		\$530,509.88																					
	SUPERVISIÓN	40 days	Mon 4/1/19	Fri 5/17/19		\$1,061,019.76																					
	LEY 6-86	40 days	Mon 4/1/19	Fri 5/17/19		\$212,203.95																					
	SEGURO POLIZA Y FIANZA	40 days	Mon 4/1/19	Fri 5/17/19		\$848,815.81																					
	GASTOS ADMINISTRATIVO	40 days	Mon 4/1/19	Fri 5/17/19		\$848,815.81																					
	ITBIS DE LOS HONORARIOS PROFESIONALES	40 days	Mon 4/1/19	Fri 5/17/19		\$381,967.12																					
	CODIA	40 days	Mon 4/1/19	Fri 5/17/19		\$21,220.40																					
	IMPREVISTOS	40 days	Mon 4/1/19	Fri 5/17/19		\$2,122,039.53																					
	MANTENIMIENTO Y OPERACION SISTEMAS INAPA	40 days	Mon 4/1/19	Fri 5/17/19		\$2,122,039.53																					
	COMPLETIVO TRANSPORTE EQUIPOS A OBRA	40 days	Mon 4/1/19	Fri 5/17/19		\$40,000.00																					
	TRANSPORTE DE POSTE A LA OBRA	40 days	Mon 4/1/19	Fri 5/17/19		\$10,000.00																					
	AFORO Y LIMPIEZA CAMPO DE POZOS QUISQUEYA Y BATEY SACA LENGUA	4 days	Sat 7/6/19	Thu 7/11/19	81	\$867,648.00																					
	AFORO Y LIMPIEZA CAMPO DE POZOS QUISQUEYA Y BATEY SACA LENGUA	2 days	Sat 7/6/19	Tue 7/9/19		\$340,000.00																					
	PERFORACION Y AFORO DE POZO, COMUNIDAD BATEY SACA LENGUA. (NUEVO)	4 days	Sat 7/6/19	Thu 7/11/19		\$263,824.00																					
	PERFORACION Y AFORO DE POZO, BATEY CONSTRUCCION: (NUEVO)	2 days	Sat 7/6/19	Tue 7/9/19		\$263,824.00																					
	GASTOS INDIRECTOS	4 days	Thu 7/11/19	Tue 7/16/19	156	\$177,000.19																					
	HONORARIOS PROFESIONALES	4 days	Thu 7/11/19	Tue 7/16/19		\$86,764.80																					
	SUPERVISIÓN	4 days	Thu 7/11/19	Tue 7/16/19		\$43,382.40																					
	LEY 6-86	4 days	Thu 7/11/19	Tue 7/16/19		\$8,676.48																					
	ITBIS (LEY 07-2007)	4 days	Thu 7/11/19	Tue 7/16/19		\$15,617.66																					
	CODIA	4 days	Thu 7/11/19	Tue 7/16/19		\$867.65																					
	TRANSPORTE	4 days	Thu 7/11/19	Tue 7/16/19		\$21,691.20																					



Project: AC. QUISQUEYA
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Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

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