100 - 200mm

Answer: Choose the one of them as the most appropriated answer

- 1 How much is the Slump for Class A of concrete in accordance with the SPC (ITEM 506) ?

> How much is the Minimum Cement Content for Class A of concrete in accordance with the SPC (IYEM 506) ?

3 How much is the Maximum Water/
Cement Ratio for Clas A of concrete in accordance with the SPC (ITEM 506) ?

What do you use the Classe of Concrete for retaining wall in accordance with SPC (ITEM 506) ?

SPC=MPWTC Standard Sp

0 - 50mm

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

2	Aggregate	Cubbaga	Cource

Questions	Answer: Choose	e the o	ne of them as	the mo	st appropriated	answer	r.				
2- 1 Material Test How much is the Liquid Limit (LL) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 20%		Max. 30%		Max. 35%		Max, 40%		Sorry I don't kno		0
						$\times$		$\perp$			1
2- 2 Material Test How much is the Plasticity Index (PI) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 10		Max. 12		Max, 14		Max. 16		Sorry I don't kno	NV	
		П		X	1						9
2- 3 Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Subbase Course in accordance with the SPC (ITEM301) ?	Маж. 40%		Max.45%		Max. 50%		Max. 60%		Sorry I don't kno	VVV	
		Ш				$\perp$	+10mm		+20mm	_	1
2- 4 Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM 301) ?	±0mm		±10mm		±20mm		+10mm -20mm		-30mm		
2- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase	±0mm		±5mm		±10mm		±15mm		±20mm		
Course in accordance with the SPC (ITEM 301) ?											1

2

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

# 3 Aggregate Base Course

Questions	Answer: Choose	the one of them as	the most appropriate	ed answer.	
3- 1 Material Test How much is the Liquid Limit (LL) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 10%	0 - 15%	0 - 20%	0 - 25%	Sorry I don't know
3- 2 Material Test How much is the Plasticity Index (Pl) for Aggregate Base Course Class A in accordance with the	Max. 10	Max, 15	Max. 20	Max. 25	Serry I don't know
SPC (ITEM 303) ?  3- 3 Material Test How much is the Abrasion of the Coarse Aggregate for	0 - 30%	0 - 35%	0 - 40%	0 - 455	Sorry I don't know
Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?  3- 4 Tolerance	±0mm	±5mm	±10mm	+5mm -10mm	+10mm -20mm
How much is the Permitted Variation from design Level of Surface for Base Course in accordance with the SPC (ITEM 303) ?				-Toman	-zumm
3- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm	±15mm	±20mm
SPC=MPWTC Standard Spo	cifictions - Novem	per 2014 Edition			×

 $The\ Project\ for\ the\ Capacity\ Development\ of\ Road\ Services\ in\ the\ Democratic\ Republic\ of\ Timor-Lester and the Capacity\ Development\ of\ Road\ Services\ in\ the\ Democratic\ Republic\ of\ Timor-Lester\ Development\ Development\ of\ Timor-Lester\ Development\ D$ 

Endline Test (Quality control)

### 4 Aggregate Surface Course

	Questions	Answer: Choos	e the one of them a	the most appropria	ted answer.	
4- 1	Material Test How much is the Liquid Linit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 20%	Max. 25%	Max. 30%	Max. 355	Sorry I don't know
4- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Sirface Course in accordance with the SPC (ITEM	Max. 8	Max. 10	Min. 4 Max. 9	Min, 6 Max, 12	Sorry I don't know
I- 3	401) ?	Max. 30%	Max, 35%	Max. 45%	Max. 50%	Sorry I don't know
- 1	Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	±0mm	±5mm	±10mm	+5mm	+15mm
- 4	Tostance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401) ?	±vmm	±3mm		-10mm	-Smrn
	Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM 401) ?	±0mm	±5mm	±10mm	+5mm -10mm	+15mm -5mm

Department: Department of Construction

### 1 Surveying

Questions	Answer:: Choos	e the one of then	n as the most app	propriated answer	·.
I- 1 If the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do?	To check the coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team
		1 _	1 г	1 _	1 _
I- 2 How do you protect the coordination of control points physically and formally ?	To cover with a little soil	To cover with a much soil	To install peg and instruct the resident to protect	To set up by reference points for restoration	To train the surveyor to remember the correct position
- 3 How do you check the	To check the	To check the	To check the	To check the	To check the
topograpic data on the drawing at the site on the project?	direction of compass	planned center line	existing center line	location of existing houses	location of existing utilities
	Г	П	V	Г	Г
- 4 When you check road design drawing, which subject you are concerned ?		road bed		Direction of compass	Direction of destination of drainage system
	N				
- 5 Regarding mobile GPS operation, which subject you shall give the attention when you survey x, y, z coordinates?				Continuous of the surveying	Battery charger
	П	V	Н	П	Н

 $The {\it Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste}$ 

Endline Test (Planning and Design)

## 3 Retaining Wall

Questions  Answer:: Choose the one of them as the most appropriated answer.  Recovery of appropriate for damage and collapse of retaining wall?  Recovery of aperty of any animal	
appropriate for damage and collapse of retaining animal earth pressure and hydraulic pressure ground erosion know and hydraulic pressure  8-2 Which sbuject is not appropriate for stability sliding overturning and social capacity of know	
appropriate for stability sliding overturning and social capacity of know	l don't
	V   don't
3-3 Which item is not appropriate as primary retaining wall load for design of retaining wall wall?	don't
1-4 Which item is not appropriate for design condition of retaining wall of sandy soil, which is which is a material is 19 concrete and ground is 600	don't
assumed according to soil clasification, is 35 degree  -5 Which description is not Masonry It is not Masonry wall is High permeable Sorry I d	don't ,
appropriate for design of masonry retaining wall of concrete is used only for a river revertment revertment and functional design of the used at material such as know offen used and functional function of the site of small carable dates a back fill material.	

2 Drainage and Culvert

Questions  When you will conduct a field survey for planning and design of road drainage facilities, which	Answer:: Choose To check a flow direction of surface water	To check a traffic volume	To check a	To check a	Sorry I don't
field survey for planning and design of road drainage facilities, which	direction of				
point of view is not appropriate ?	surrace water	and origin and destination of traffic	surrounding condition of outlet point	location and volume of spring water and seepage water from natural ground	know
Which data you do not need when you estimate the quantity of water due to rainfall i.e. runoff?	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't know
Which data you do not need when you estimate the flow capacity passed	Dimension of the crossing	Water quality	Velocity of flow	Slope of crossing	Sorry I don't
under the road embankment ?				1000	Sorry I don't
What is the minimum earth covering thickness you will apply for culvert structure?		30em	Sucm	Toucm	know
Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL ?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural failure	In the hydraulic analysis the design discharge is 50- years discharge	clearance between the highest flood level and the lowest point of	Maximum discharge can be estimated by using a Rational method	
	need when you estimate the quantity of water due to rainfall i.e. runoff?  Which data you do not need when you estimate the flow capacity passed under the road embankment?  What is the minimum earth covering thickness you will apply for culvert structure?  Which discription is not appropriate for prydraulic project, comply with the draft Bridge Design Manual in	which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in T. ?  Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in T. ?	meed when you estimate the quantity of water due to rainfall i.e. runoff?  Which data you do not need when you estimate the flow capacity passed under the road embankment?  What is the minimum earth covering thickness you will apply for culvert structure?  Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL?  In preliminary waterway comply with the draft Bridge Design Manual in TL?	which data you do not need when you estimate the flow capacity passed under the road embankment?  What is the minimum earth covering thickness you will apply for culvert structure?  Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL ?  Which discription and the project, and the program of the program of the project of the program of th	Which data you do not need when you estimate the flow capacity passed under the road embankment?  What is the minimum earth covering thickness you will apply for culvert structure?  Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL.?

2

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

Questions	Answer:: Choo	ose the one of then	n as the most app	ropriated answer.	
4-1 Which item is not appropriate reaso up a terrace on s surfece	on for set stability	Drainage on the surface	Cost saving	Maintenance and operation	Sorry I don't know
4-2 Which subject yo consider in case determination for slope?	of the cutting	Drainage system	Type of the soil	Availability of equipment	Sorry I don't know
4-3 What is the minin	num slope Vertical cut	1:03	1:0.5	1:1.0	Sorry I don't
gradient you will cutting slope on ground ?	apply for				know
4-4 What is the stand gradient you will embankment slop normal material ?	apply for be with	1:1.5	1:1.8	1:20	Sorry I don't know
4-5 Which description appropriate for b engineering work	io- purpose of the	effect which prevents deep slope failure	Selection of the work depend on the vegetable seed, soil type, slope gradient and meteorological condition		Sorry I don't know
			V		

Department :	D.	const	
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The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Qnality control)

1 Concrete

Questions

Answer: Choose the one of them as the most appropriated answer.

1-1 How much is the Shimp for Class A of accordance with the SPC (ITEM 508)?

1-2 How much is the Minimum Cament Content for Class A of accordance with the SPC (ITEM 508)?

1-3 How much is the Maximum Water/ Class A of concrete in accordance with the SPC (ITEM 508)?

1-4 When do you check the at 4 days and 28 of Concrete in accordance with the SPC (ITEM 508)?

1-4 When do you check the at 4 days and 28 of Concrete in accordance with the SPC (ITEM 508)?

1-5 What do you use the Class A concrete in accordance with the SPC (ITEM 508)?

1-5 What do you use the Class A Concrete for retaining wall in accordance with SPC (ITEM 508)?

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Endline Test (Quality control)

2	Aggregate	Subbaca	Course
~	Aggregate	Suppase	Course

Questions	Answer: Choose the	one of them as the m	ost appropriated answe			
2- 1 Material Test How much is the Liquid Limit (LL) for Aggregate Subbase Gourse in accordance with the SPC (ITEM 301) ?	Max. 20%	Max. 30%	Max. 35%	Max. 40%	Sorry I don't know	,
2- 2 Material Test Hew much is the Plasticity Index (P) for Aggregate Subbase Ceurse in accordance with the SPC (ITEM 301) ?	Max. 10	Max. 12	Max. 14	Max. 16	Sorry I don't know	*
2- 3 Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Subbase Course in accordance with the SPC (ITEM301) ?	Max. 40%	Max.45%	Max. 50%	Max. 60%	Sorry I don't know	X
2- 4 Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM 301)?	±0mm	±10mm	±20mm	*10mm -20mm	+20mm -30mm	,
2- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301) ?	±0mm	±5mm	±10mm	±15mm	±20mm	>

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The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

## 3 Aggregate Base Course

	Questions	Answer: Choose the	one of them as the m	ost appropriated answe	Br.	
3-	Material Test How much is the Liquid Limit (LL) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 10%	0 - 155	0 - 20%	0 - 25%	Sorry I don't know
						*
3- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	Max. 10	Max. 15	Max. 20	Max. 25	Serry I don't know
1				1 _	1 [	
3- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 30%	0 - 35%	0 - 40%	0 - 45%	Sorry I don't know
_						
3- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm	+5mm -10mm	*10mm -20mm
3- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm	±15mm	±20mm
						X
SP	C=MPWTC Standard Sper	cifictions - November	2014 Edition			

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Endline Test (Quality control)

## 4 Aggregate Surface Course

1	Questions	Answer: Choose the	one of them as the n	ost appropriated answe	er.		
4- 1	Material Test How much is the Liquid Linit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 20%	Max. 25%	Max. 30%	Max. 35%	Sorry I don't know	
4- 2	Material Test How much is the Plasticity Index (PI) for	Max. 8	Max. 10	Min. 4 Max. 9	Min. 6 Max. 12	Sorry I don't know	×
	Aggregate Sirface Course in accordance with the SPC (ITEM 401) ?						
				1 _	V		х
4- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM 401)?	Max. 30%	Max. 35%	Max. 45%	Max. 50%	Sorry I don't know	
			±5mm	±:10mm	+5mm	+15mm	×
	How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401) ?	±0mm			-10mm	-5mm	×
4- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM 401)?	±0mm	±5mm	±10mm	+5mm -10mm	+15mm -5mm	
		$\nabla$					X
SE	C=MPWTC Standard Spe	cifictions - November	2014 Edition				

Department : _	D.	const-	

Your name	: .			

1 Surveying

	Questions	Answer:: Choos	e the one of then	n as the most app	ropriated answer		
1	-1 If the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do?	To check the coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team	
		_	1 7	V		ΙН	×
1-	How do you protect the coordination of control points physically and formally ?	To cover with a little soil	To cover with a much soil	resident to	To set up by reference points for restoration	To train the surveyor to remember the correct position	
		_	_				
1	How do you check the topograpic data on the drawing at the site on the project ?	To check the direction of compass		existing center	location of	To check the location of existing utilities	9
1-	4 When you check road					Direction of	0
	design drawing, which subject you are concerned ?			the road oreserve		destination of drainage system	
			П	П	П		9
1-5	Regarding mobile GPS operation, which subject you shall give the attention when you survey x, y, z coordinates?				Continuous of E he surveying	Battery charger	
			V	7 ,22	П		X

 $The \ Project for the \ Capacity \ Development \ of \ Road \ Services \ in the \ Democratic \ Republic \ of \ Timor-Leste$ 

Endline Test (Planning and Design)

3 Retaining Wall

		Questions	Answer:: Choo	se the one of the	m as the most ap	propriated answer	5	1
	3- 1	Which factor is not appropriate for damage and collapse of retaining wall ?	Recovery of vegetation and animal	Increase in earth pressure and hydraulic pressure	Settlement of ground	Riverbed erosion	Sorry I don't know	
1				1 -	-	-	_	0
3	I- 2	Which sbuject is not appropriate for stability analysis of retaining wall?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know	
			_		_	1.4		
3	- 3	Which item is not appropriate as primary load for design of retaining wall?	Self weight of retaining wall	Earth load	Hydraulic pressure	Loaded weight	Sorry I don't know	X
l			NZ	-			Н	×
3-	- 4		Angle of share resistance (\$\phi\$) of sandy soil, which is assumed according to soil clasification, is 35 degree	Unit weight of sandy soil used as backfilling material is 19 kN/m3	Friction coefficient ( µ ) between a concrete and gravel ground is 0.6	bearing capacity (qa) of gravel ground is 600	Sorry I don't know	
2-	6	Which description is not	Masonry	It is not	Masonry wall is	Uish some Mr		Q
3-		appropriate for design of masonry retaining wall ?	without back fill concrete is used only for a	necessary to install a drain	often used at the site of small earth load	High permeable material such as crashed stone should be used as a back fill material		
L			V					×

2 Drainage and Culvert

Questions	Answer:: Choose	the one of them	as the most app	ropriated answer.		
2- 1 When you will conduct a field survey for planning and design of road drainage facilities, which point of view is not appropriate?	direction of surface water	To check a traffic volume and origin and destination of traffic	To check a surrounding condition of outlet point	To check a location and volume of spring water and seepage water from natural ground	Sorry I don't know	
			·	E		x
2-2 Which data you do not need when you estimate the quantity of water due to rainfall i.e. runoff?	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't know	
2– 3 Which data you do not	Dimension of	Water quality	Velocity of flow	Slope of	Sorry I don't	×
need when you estimate the flow capacity passed under the road embankment ?	the crossing			crossing	know	
	Г	Г	- IV	}		)
2-4 What is the minimum earth covering thickness you will apply for culvert structure?	15cm	30cm	50cm	100cm	Sorry I don't know	
						,
2-5 Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL ?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural failure	In the hydraulic analysis the design discharge is 50- years discharge	Minimum vertical clearance between the highest flood level and the lowest point of the girder should be more than 150mm	discharge can be estimated by using a Rational method	The velocity obtaining in the stream under the flood condition is calculated using Lacey's formula	

2

The Projet: for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

	Stope I Totoddon						
	Questions	Answer:: Choose	the one of them	as the most app	ropriated answer.		
4-1	Which item is not appropriate reason for set up a terrace on slope surfece		Drainage on the surface	Cost saving	Maintenance and operation	Sorry I don't know	
4-2	Which subject you will consider in case of the determination for cut slope?	Height of cutting	Drainage system	Type of the soil	Availability of equipment	Sorry I don't know	X
4-3	What is the minimum slope gradient you will apply for cutting slope on hard rock	Vertical cut	1:0.3	1:0.5	1:1.0	Sorry I don't know	*
4-4	ground?  What is the standard slope gradient you will apply for	1:1.0	1:1.5	1:1.8	1:20	Sorry I don't know	×
4-5	embarkment slope with normal material?	The first	The work can		The work is also	Sorry I don't	×
	appropriate for bio- engineering work ?	purpose of the work is to protect a slope from rain erosion and prevent from surface failure	not expect the effect which prevents deep slope failure	work depend on the vegetable seed, soil type, slope gradient and meteorological condition	applicable in steep slope	know	×

Department:		
Dopai emone :		

Your	name	:	

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste Endline Test (Quality control) Concrete Questions
How much is the
Slump for Class A of
concrete in
accordance with the
SPC (ITEM 506) ? | Answer: Choose the one of them as the most appropriated answer. | 0 - 50mm | 50 - 100mm | 100 - 200mm | n How much is the Minimum Cement Content for Class A of concrete in accordance with the SPC (ITEM 506) ? How much is the Maximum Water/ Cement Ratio for Clas A of concrete in accordance with the SPC (ITEM 506) ? 4 When do you check the Compressive Strength Test for specimen of concrete in accordance with the SPC (ITEM 506) ? What do you use the Classe of Concrete for retaining wall in accordance with SPC (ITEM 506) ?

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

2 Aggregate Subbase Course	2	Aggregate	Subbase	Course
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Questions						
Limit (LL) for Aggregate Subbase Course in accordance with the SPC (ITEM 301)?   Max. 10   Max. 12   Max. 14   Max. 16   Serry I don't know   Plasticity Max (P) for Aggregate Subbase Course in accordance with the SPC (ITEM 301)?   Max. 40's   Max. 40's   Max. 50's   Max. 60's   Serry I don't know   Max. 40's   Max. 40's   Max. 50's   Max. 60's   Serry I don't know   Max. 40's   Max. 40's   Max. 50's   Max. 60's   Max. 60	Questions	Answer: Choose the			or.	Come I don't know
2- 2 Material Test How much is the Plasticity Max (P) for Aggregate Subbase Course in accordance with the SPC (ITEM 301)?  2- 3 Material Test How much is the Abrasion of the Coarse Aggregate Subbase Course in accordance with the SPC (ITEM301)?  2- 4 Tolerance How much is the Permitted Variation from design Subbase Course in accordance with the SPC (ITEM 301)?  2- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?  2- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?  2- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?  2- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?	How much is the Liquid Limit (LL) for Aggregate Subbase Course in accordance with the SPC (ITEM		Max. 30%		Max. 40%	
2- 2 Material Test How much is the Plasticity Index (P) for Aggregate Subbase Course in accordance with the SPO (ITEM 301)?  2- 3 Material Test How much is the Abrasino fith Coarse Aggregate for Aggregate Subbase Course in accordance with the SPO (ITEM301)?  2- 4 Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPO (ITEM 301)?  2- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPO (ITEM 301)?  2- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPO (ITEM 301)?  2- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPO (ITEM 301)?					May 16	
2- 3 Material Test How much is the Abrasine of the Coarse Aggregate for Aggregate Subbase Course in accordance with the SPC (TEM301)?  2- 4 Tolarancs How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (TEM 301)?  2- 5 Tolarancs How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (TEM 301)?  2- 5 Tolarancs How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (TEM 301)?	How much is the Plasticity Index (PI) for Aggregate Subbase Course in accordance with the SPC (ITEM		Max, 12	BBSC 14		
2- 3 Material Test How much is the Abrasion of the Coarse Aggregate Subbase Course in accordance with the SPC (ITEMS01)?  2- 4 Jetranos How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM 301)?  2- 5 Joleranos How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM 301)?  2- 5 Joleranos How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?						
2- 4 Iderance How much is the How much is the From design Level of Surface for Subbase Course in accordance with the SPO (ITEM 301)?  2- 5 Iolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPO (ITEM 301)?  2- 5 Iolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPO (ITEM 301)?	How much is the Abrasion of the Coarse Aggregate for Aggregate Subbase Course in accordance with the SPC		Max.45%			
2- 4 Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM 301)?  2- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?				-		
2- 5 Tokerance #Omm #Smm #Smm #Smm #Smm #Smm #Smm #Smm	How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM	±0mm	±10mm	±20mm		
	How much is the Permitted Variation from dosign Thickness of Layer for Subbase Course in accordance with the SPC (ITEM		±5mm	±10mm	±15mm	±20mm
		Maranha Maranha	2014 F-5tion			L 0

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· The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

### 3 Aggregate Base Course

3-1   Material Test   0-10%   0-15%   0-20%   0-25%     Serry I d	
3 - 2 Material Test How much is the Plasticity Index (DP) for Agregate Base Course Class A in accordance with the SPC (ITEM 303) ?  3 - 3 Material Test How much is the Abrasion of the Coarse Agregate Base Course Class A in accordance with the SPC (ITEM 303) ?	on't know
3 - 2 Material Test How much is the Plasticity Index (DP) for Agregate Base Course Class A in accordance with the SPC (ITEM 303) ?  3 - 3 Material Test How much is the Abrasion of the Coarse Agregate Base Course Class A in accordance with the SPC (ITEM 303) ?	
3-3 Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPO (ITEM 300) ?	on't know 9
3-3 Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPO (ITEM 300) ?	
0.4.7.1	n't know
	X
How much is the Parmitted Variation   -10mm   -10mm   -10mm   -20mm   -10mm   -20mm   -10mm   -20mm   -10mm   -20mm   -10mm   -10mm	
	×
3- 5	
SPC=MPWTC Standard Specifictions ~ November 2014 Edition	IV x

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

## 4 Aggregate Surface Course

Questions	Answer: Choose t	he one of them as	the most appropriat	ed answer.	I
	Max. 205	Max. 25%	Max. 30%	Max. 35%	Sorry I don't know
	Г	-			
Material Test How much is the Plasticity Index (PI) for Aggregate Sirface Course in accordance with the SPC (ITEM 401) ?	Max. 8	Мах. 10	Min. 4 Max. 9	Min. 6 Max. 12	Sorry I don't know
	Г	-			
How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM	Max. 30%	Max. 35%	Max. 45%	Max. 50%	Sorry I don't know
4017.	Г	$\dashv$			
Tolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401) ?	±0mm	±5mm	±10mm	+5mm -10mm	+15mm -5mm
		45	dr 10mm	+5mm	+15mm
Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM	±0mm	±smm	21011111	-10mm	-Smm
	Material Test Hew much is the Liquid test of the SPC (ITEM 401)?  Material Test How much is the Plasticity less (P) for Course in accordance with the SPC (ITEM 401)?  Material Test How much is the Plasticity less (P) for Course in accordance with the SPC (ITEM 401)?  Material Test How much is the Abrasion of the Coarse Course in accordance with the SPC (ITEM 401)?  Tolerance How much is the Atrasion of the Coarse Course in accordance with the SPC (ITEM 401)?  Tolerance How much is the How	Material Test How much is the Liquid Wax. 20% How much is the Correct Course in accordance with the SPC (ITEM 401)?  Material Test How much is the Plasticity later (Pf) for Course in accordance with the SPC (ITEM 401)?  Material Test How much is the Abrasion of the Course in accordance with the SPC (ITEM 401)?  Material Test How much is the Abrasion of the Course Course in accordance with the SPC (ITEM 401)?  Tolerance How much is the SPC (ITEM 401)?  Tolerance Lourse in accordance with the SPC (ITEM 401)?  Tolerance Lourse in accordance with the SPC (ITEM 401)?  Tolerance Lourse in accordance with the SPC (ITEM 401)?  Tolerance Lourse in accordance with the SPC (ITEM 401)?  Tolerance Lourse in accordance with the SPC (ITEM 401)?  Tolerance Lourse in accordance  ### Dommit Course in accordance  ###################################	Max 20%  Max 30%  Max 10  Max 10  Max 10  Max 20%  Max 10  Max 10  Max 10  Max 20%  Max 30%  Max 30%	Max. 205   Max. 205	Max. 205   Max. 305   Max. 305   Max. 305   Max. 305   Max. 305   Max. 305   Max. 306   Max. 307   Max. 307

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lengrtment .	COPS trootion	

Your name : \_\_\_\_\_

	reying

Questions	Answer:: Choos	e the one of ther	n as the most app	propriated answer	r.
I-1 If the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do?	To check the coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team
			1		1 –
I-2 How do you protect the coordination of control points physically and formally ?	To cover with a little soil	To cover with a much soil	To install peg and instruct the resident to protect	To set up by reference points for restoration	To train the surveyor to remember the correct position
				_	
I-3 How do you check the topograpic data on the drawing at the site on the project?	To check the direction of compass	To check the planned center line	To check the existing center line	To check the location of existing houses	To check the location of existing utilities
1-4 When you check road	To check with			Direction of	Direction of
design drawing, which subject you are concerned ?	the standard drawing		the road reserve	compass	destination of drainage system
	F	П			П
1- 5 Regarding mobile GPS operation, which subject you shall give the attention when you survey x, y, z coordinates?				Continuous of the surveying	Battery charger
		Н		Н	Н

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

## 3 Retaining Wall

_	rtotuming rrun					
	Questions	Answer:: Choo	se the one of the	m as the most ap	propriated answer	r.
3-	Which factor is not appropriate for damage and collapse of retaining wall?	Recovery of vegetation and animal	Increase in earth pressure and hydraulic pressure	Settlement of ground	Riverbed erosion	Sorry I don't know
3- :	Z Which sbuject is not appropriate for stability analysis of retaining wall ?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know
3- 3	Which item is not appropriate as primary load for design of retaining wall ?	Self weight of retaining wall	Earth load	Hydraulic pressure	Loaded weight	Sorry I don't know
I- 4	Which item is not appropriate for design condition of retaining wall ?	Angle of share resistance ( $\phi$ ) of sandy soil, which is	Unit weight of sandy soil used as backfilling material is 19	Friction coefficient (µ) between a concrete and	Allowable bearing capacity (qa) of gravel ground is 600	Sorry I don't know
- 5	Which description is not appropriate for design of masonry retaining wall?	assumed according to soil clasification, is 35 degree  Masonry without back fill concrete is	lt is not necessary to install a drain	0.6  Masonry wall is often used at	kN/m2 High permeable material such as crashed stone	Sorry I don't
	,	used only for a	pipe for retaining wall on land (non-river)	earth load	should be used as a back fill material	Г

2 Drainage and Culvert

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

	Questions			as the most app		
4-1		Ensure a stability	Drainage on the surface	Cost saving	Maintenance and operation	Sorry I don't know
4- 2	Which subject you will	Height of	Drainage	Type of the soil	Availability of	Sorry I don't
4 2	consider in case of the determination for cut slope?	cutting	system		equipment	know
		Г	p/	Г		x
4-3	What is the minimum slope gradient you will apply for cutting slope on hard rock ground ?	Vertical cut	1:0.3	1:0.5	1:1.0	Sorry I don't know
			17	-	_	
4-4	What is the standard slope gradient you will apply for embankment slope with normal material ?	1:1.0	1:1.5	1:1.8	1:2.0	Sorry I don't know
		17-	_		_	-
4-5	Which description is not appropriate for bio-engineering work ?	The first purpose of the work is to protect a slope from rain erosion and prevent from surface failure	The work can not expect the effect which prevents deep slope failure	Selection of the work depend on the vegetable seed, soil type, slope gradient and meteorological condition	The work is also applicable in steep slope	
			P	4 г	- г	

Department :	Construction.
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The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

2	Aggregate	Cubbaca	Course

					t	an autor		
	Questions	Answer: Choo			nost appropriated a	Max. 40%	Sorry I don't know	1
	Material Test Hew much is the Liquid Limit (LL) for Aggregate Subbase Course in accordance with the SPC (ITEM 301)?	Max. 20%	Max.	305	Max. 35%	Max. 405		9
					Max. 14	Max. 16	Sorry I don't know	1
	Material Test How much is the Plasticity Index (PI) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 10	Max.	12	max. 14			
				$\nabla$	4			0
2- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Subbase Course in accordance	Max. 40%	Max	.45%	Max. 50%	Max. 60%	Sorry I don't know	
	with the SPC (ITEM301) ?		ď		±:20mm	+10mm	+20mm	د ا
2- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM	±0mm	±10	0mm	±20mm	-20mm	-30mm	
	301) ?		$\vdash$	Г	-	V		$\Box$
2- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM	±0mm	±5	mm	±:10mm	±15mm	±20mm	
	301) ?			_	-	$\vdash$		7
		1			I	1 1		

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 $The \ Project for the \ Capacity \ Development \ of \ Road \ Services \ in \ the \ Democratic \ Republic \ of \ Timor-Leste$ 

Endline Test (Quality control)

## 3 Aggregate Base Course

SPC=MPWTC Standard Specifictions

	Questions	Answer: Choose th	e one of them as the	most appropriated answ	ver.	
3-	Material Test     How much is the Liquic Limit (LL) for     Aggregate Base     Ccurse Class A in     accordance with the     SPC (ITEM 303) ?	d - 10%	0 - 15%	0 - 20%	0 - 25%	Sorry I don't know
			1 г	1 _		
3-	2 Material Test How much is the Plasticity Index (PI) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	Max. 10	Max, 15	Max. 20	Max. 25	Sorry I don't know
			1 г		1	X
3-	3 Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 30%	0 - 35%	0 - 40%	0 - 45%	Sorry I don't know
3	4 Tolerance	±0mm	±5mm	1		+
3-	How much is the Permitted Variation from design Level of Surface for Base Course in accordance with the SPC (ITEM 303) ?	±umm	±5mm	±10mm		+10mm -20mm
3- (	5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm	±15mm	±20mm
				1 🗆	V	T ~
S	PC=MPWTC Standard Spec	ifictions - November	2014 Edition			

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

# 4 Aggregate Surface Course

	Questions	Answer: Choose		s the most appropriate		Sorry I don't know	_
	Material Test How much is the Liquid Limit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 20%	Max. 25%	Max. 30%	Max. 35%	Sorry I don't know	
4- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Sirface Course in accordance with the SPC (ITEM 401) ?	Max. 8	Max. 10	Min. 4 Max. 9	Min. 6 Max. 12	Sorry I don't know	
						$\checkmark$	_ ×
4- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?		Max. 35%	Max. 45%	Max. 50%	Sorry I don't know	×
4- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401) ?	±0mm	±5mm	±10mm	-10mm	-5mm	
4- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM 401) ?	±0mm	±5mm	±:10mm	+5mm -10mm	+15mm -5mm	
		1	_				- 0

Department: Dept of Construction.

1 Surveying

•	Surveying					
Г	Questions	Answer:: Choo	se the one of the	m as the most app	propriated answer	r.
1-	I If the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do ?	To check the coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team
1-1	2 How do you protect the	To cover with a	To cover with a	To install peg	T t	
	coordination of control points physically and formally ?	little soil	much soil	and instruct the resident to protect	To set up by reference points for restoration	To train the surveyor to remember the correct position
		-				$\vdash$
- 3	How do you check the	To check the	To check the	To check the	To check the	To check the
	topograpic data on the drawing at the site on the project ?	direction of compass	planned center line	existing center line	location of existing houses	location of existing utilities
			M	/		
- 4	When you check road design drawing, which subject you are concerned ?	the standard	road bed		compass	Direction of destination of drainage system
				П		N.
	Regarding mobile GPS operation, which subject you shall give the attention when you survey x, y, z coordinates ?				Continuous of the surveying	Battery charger
		V			П	

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

3 Retaining Wall

	Questions	Answer:: Choo	se the one of the	m as the most ap	propriated answe	r.
3-	Which factor is not appropriate for damage and collapse of retaining wall?	Recovery of vegetation and animal	Increase in earth pressure and hydraulic pressure	Settlement of ground	Riverbed erosion	Sorry I don't know
			/ г	- r	- г	-
3-:	Which sbuject is not appropriate for stability analysis of retaining wall?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know
I- 3	Which item is not appropriate as primary load for design of retaining	Self weight of retaining wall	Earth load	Hydraulic pressure	Loaded weight	Sorry I don't
	wall?					
- 4	Which item is not	Angle of share	Unit weight of	Friction	Allowable	Sorry I don't
	appropriate for design condition of retaining wall ?	resistance (φ) of sandy soil, which is assumed according to soil clasification,	sandy soil used as backfilling material is 19 kN/m3	coefficient ( µ ) between a concrete and gravel ground is 0.6	bearing capacity (qa) of gravel ground is 600	
		is 35 degree				
_				V		
- 5	masonry retaining wall ?	without back fill concrete is used only for a river revetment	It is not necessary to install a drain pipe for retaining wall on land (non-river)	Masonry wall is often used at the site of small earth load	High permeable material such as crashed stone should be used as a back fill material	Sorry I don't know
			The state of the s			
		Н		. √		Н

2 Drainage and Culvert

17

Endline Test (Planning and Design)

				as the most appr		Complete description
2-1	When you will conduct a field survey for planning and design of road drainage facilities, which point of view is not appropriate?	surface water	To check a traffic volume and origin and destination of traffic	surrounding condition of	To check a location and volume of spring water and seepage water from natural ground	Sorry I don't know
			✓			
2- 2	Which data you do not need when you estimate the quantity of water due to rainfall i.e. runoff?	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't know
				Velocity of flow	Slope of	Sorry I don't
2-3	Which data you do not need when you estimate the flow capacity passed under the road embankment?	Dimension of the crossing	Water quality	Velocity of flow	crossing	know
		_	_	-	-	-
2 4	What is the minimum earth covering thickness you will apply for culvert structure?	15cm	30cm	50cm	100cm	Sorry I don't know
		_		/ _		
2- 5	Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL ?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural failure	In the hydraulic analysis the design discharge is 50 years discharge	clearance between the highest flood	discharge can be estimated by using a Rationa method	

2

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

Questions	Answer:: Choose					
	Ensure a stability	Drainage on the surface	Cost saving	Maintenance and operation	Sorry I don't know	
4-2 Which subject you will	Height of	Drainage	V Type of the soil	Availability of	Sorry I don't	9
consider in case of the determination for cut slope?	cutting	system		equipment	Know	
	_	IV.	łг	-	-	,
4- 3 What is the minimum slope gradient you will apply for cutting slope on hard rock ground ?	Vertical cut	1:0.3	1:0.5	1:1.0	Serry I don't know	
					Sorry I don't	,
4-4 What is the standard slope gradient you will apply for embankment slope with normal material?	1:1.0	1 : 1.5	1:1.8	1:20	know	
	 					×
4-5 Which description is not appropriate for bio- engineering work ?	The first purpose of the work is to protect a slope from rain erosion and	The work can not expect the effect which prevents deep slope failure	Selection of the work depend on the vegetable seed, soil type, slope gradient and meteorological	The work is also applicable in steep slope	Sorry I don't know	
	prevent from surface failure		condition	. [		7

Department: CONSTRUCTION

Your name : \_\_\_\_\_

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

Aggregate	Subbase	Course

	Questions	Answer: Choose	the one of them a	s the most appropriated a		
	Material Test Hew much is the Liquid Limit (LL) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 20%	Max. 30%	Max. 35%	Max. 40%	Sorry I don't know
- 2	Material Test How much is the Plasticity Index (P!) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 10	Max. 12	Max. 14	Max. 16	Sorry I don't know
- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Subbase Course in accordance with the SPC (ITEM301) ?	Max. 40%	Max.45%	Max. 50%	Max. 60%	Sorry I don't know
4	Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM 301) ?	±0mm	±10mm	±20mm	+10mm -20mm	+20mm -30mm
5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301) ?	±0mm	±5mm	±10mm	±15mm	±20mm

2

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Endline Test (Quality control)

### 3 Aggregate Base Course

	Questions	Answer: Choose	the one of them a	s the most appropriated	answer.	
3- 1	Material Test How much is the Liquid Limit (LL) for Aggregate Base Gourse Class A in accordance with the SPC (ITEM 303) ?	0 - 10%	0 - 15%	0 - 20%	0 - 25%	Sorry I don't know
3- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	Max. 10	Max. 15	Max. 20	Max. 25	Sorry I don't know
- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 30%	0 - 355	0 - 40%	0 - 455	Sorry I don't know
	Iolerance How much is the Permitted Veriation from design Level of Surface for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm	+5mm -10mm	+10mm -20mm
	Tolerance How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm	±15mm	±20mm

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

4 Aggregate Surface Course

Quantions Answer: Choose the one of them as the most appropriated answer

4- 1 Material Test Max. 20% Max. 25% Max. 30% Max. 35% Sorry I don't How much is the Liquid	
Linit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	
4- 2 Material Test How much is the Pleasticity Index (P) for Aggregate Siface Course in accordance with the SPC (ITEM 401)?	know
4-3 Max. 30% Max. 30% Max. 35% Max. 45% Max. 50% Sorry I don't Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	know
4-4Interace	
4- 5 <u>Tolerance</u> ±0mm ±5mm ±10mm +5mm +15mm -5mm -10mm -5mm	
Femiliate Subsiders from design Thickness of Layer for Surface Gourse in accordance with the SPC CITEM 4011?	

Department: Construct ion

Your name : \_\_\_\_\_

Endline Test (Planning and Design)

1 Surveying

usurveying						
Questions	Answer:: Choo	se the one of the	m as the most app	propriated answe	r.	1
I-1 If the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do?	To check the coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team	
I – 2 How do you protect the coordination of control points physically and formally ?	To cover with a little soil	To cover with a much soil	To install peg and instruct the resident to protect	To set up by reference points for restoration	To train the surveyor to remember the correct position	X
I- 3 How do you check the topograpic data on the drawing at the site on the project ?	To check the direction of compass	To check the planned center line		To check the location of existing houses	To check the location of existing utilities	0
I- 4 When you check road design drawing, which subject you are concerned ?		road bed		Direction of compass	Direction of destination of drainage system	0
I-5 Regarding mobile GPS operation, which subject you shall give the attention when you survey x, y, z coordinates?				Continuous of the surveying	Battery charger	Q
	M		,	П		0

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Endline Test (Planning and Design)

### 3 Retaining Wall

	Retaining wall						
Г	Questions	Answer:: Choo	se the one of the	m as the most ap	propriated answe	r.	٦
3-	Which factor is not appropriate for damage and collapse of retaining wall?	Recovery of vegetation and animal	Increase in earth pressure and hydraulic pressure	Settlement of ground	Riverbed erosion	Sorry I don't know	
			/ -	-	-	-	-
3- 2	Which sbuject is not appropriate for stability analysis of retaining wall?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know	1
- 3	Which item is not appropriate as primary	Self weight of retaining wall	Earth load	Hydraulic pressure	Loaded weight	Sorry I don't	
	load for design of retaining wall ?			p. 53500 C			
		Г		<b>∤</b> г		_	1
4	Which item is not appropriate for design condition of retaining wall ?	Angle of share resistance (\$\phi\$) of sandy soil, which is assumed according to soil clasification.	Unit weight of sandy soil used as backfilling material is 19 kN/m3	Friction coefficient (µ) between a concrete and gravel ground is 0.6	Allowable bearing capacity (qa) of gravel ground is 600 kN/m2	Sorry I don't know	
		is 35 degree					l
					/ г	Г	ŀ
5	masonry retaining wall ?	Masonry without back fill concrete is used only for a river revetment	It is not necessary to install a drain pipe for retaining wall on land (non-river)	Masonry wall is often used at the site of small earth load	High permeable material such as crashed stone should be used as a back fill material	Sorry I don't know	
		П			EZ		,

2 Drainage and Culvert

Questions	Answer: Choose	the one of them	as the most appr	opriated answer.		
2- 1 When you will conduct a field survey for planning and design of road drainage facilities, which point of view is not appropriate?	To check a flow direction of surface water	To check a traffic volume and origin and	To check a surrounding condition of outlet point	To check a	Sorry I don't know	
2-2 Which data you do not	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't	0
need when you estimate the quantity of water due to rainfall i.e. runoff?					know	
	Dimension of	Water quality	Velocity of flow	Slope of	Sorry I don't	0
2- 3 Which data you do not need when you estimate the flow capacity passed under the road embankment ?	the crossing	water quanty	Velocity of non	crossing	know	
	V	30cm	50cm	100cm	Sorry I don't	×
2-4 What is the minimum earth covering thickness you will apply for culvert structure ?	13cm				know	
				Mariana	The velocity	×
2- 5 Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL ?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural	years discharge	clearance between the highest flood	discharge can be estimated by using a Rational method	obtaining in the stream under	
	failure	<i>Y</i> –				١,

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Endline Test (Planning and Design)

4 Slope Protection

								and the discourse			
	Questions	Answer:: C						ropriated answe	r.		
	Which item is not appropriate reason for set up a terrace on slope surfece	Ensure a stability		Drainage surface	on the	Cost saving		Maintenance and operation	Sorry I know	don't	
	Which subject you will consider in case of the determination for cut slope?	Height of cutting		Drainage system		Type of the	soil	Availability of equipment	Sorry I know	don't	ō
4-3	What is the minimum slope	1	t	1:0.3	F	1:0.5	Г	1:1.0	Sorry I know	don't	c
	cutting slope on hard rock ground ?							- [9			x
4-4	What is the standard slope gradient you will apply for embankment slope with normal material?	1:1.0		1:1.5		1:1.8		1:2.0	Sorry I know	dont	
4-5	Which description is not appropriate for bio- engineering work ?	The first purpose of work is to protect a from rain erosion ar prevent fr	slope	The wor not expe effect w prevents slope fai	ect the hich s deep	Selection o work deper the vegetal seed, soil t slope gradi and meteorolog	nd on ble ype, ent	The work is al applicable in steep slope	so Sorry know	I don't	X
		surface fa	ilure	1 D		condition					×

Department: Highway Vept.

2 Aggregate Subbase Course

Questions Answer: Choose the one of them as the most appropriated answer.

2-1 Material Test How much is the Liquid Limit (Liu for Aggregate Subbase Course in accordance with the SPC (ITEM 301)?

301)?

Max. 205 Max. 30% Max. 35% Max. 40% Max. 40% Max. 10 Max. 12 Max. 14 Max. 16 Sorry I don't know with the SPC (ITEM 301)?

2-2 Material Test How much is the Plasticity Index (PD for Aggregate Subbase Course in accordance with the SPC (ITEM 301)?

2-3 Material Test How much is the Abrasian of the Cearse Aggregate for Aggregate Subbase Course in accordance with the SPC (ITEM 301)?

2-4 Tolerance Course in accordance with the SPC (ITEM 301)?

2-5 Tolerance ±0mm ±10mm ±10mm ±20mm +10mm / 20mm -20mm / 301)?

2-5 Tolerance ±0mm ±10mm ±10mm ±10mm ±20mm ±20mm / 301)?

2-5 Tolerance ±0mm ±10mm ±10mm ±10mm ±10mm ±20mm / 30mm / 301)?

2-5 Tolerance ±0mm ±10mm ±10mm ±10mm ±10mm ±20mm / 30mm / 301)?

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

3 Aggregate Base Course

	Questions	Answer: Choo	se the one of ther	m as the most approp	riated answer.		
3-	1 Material Test How much is the Liquid Limit (LL) for Aggregate Base Ccurse Class A in accordance with the SPC (ITEM 303) ?	0 - 10%	0 - 15%	0 - 20%	0 - 25%	Sorry I don't know	
3- ;	2 Material Test How much is the Plasticity Index (PI) for Aggregate Base Course Class A in accordance with the SPO (ITEM 303) ?	Max. 10	Max. 15	Max. 20	Max. 25	Sorry I don't know	
3- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 30%	0 - 35%	0 - 40%	0 - 45%	Sorry I don't know	°
3- 4	Tolerance : How much is the Permitted Veriation from design Level of Surface for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm	+5enm -10mm	+10mm -20mm	
3= 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm	±15mm	±20mm	×
0.0	0 H0W70 0 1 10						×

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

4 Aggregate Surface Course

Questions	Answer: Choose	the one of them as	the most appropriated	answer.		
4- 1 Material Test How much is the Liqui Limit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401)?	Max. 20%	Max. 25%	Max. 30%	Max. 35%	Sorry I don't know	0
4- 2 Material Test How much is the Plasticity Index (PI) for Aggregate Sirface Course in accordance with the SPC (ITEM 401) ?	Max. 8	Max. 10	Min. 4 Max. 9	Min. 6 Max. 12	Serry I den't know	0
4- 3 Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 30%	Max. 35%	Max. 45%	Max. 50%	Sorry I don't know	×
4- 4 Tolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401)?	±0mm	±5mm	±10mm	+5mm -10mm	+15mm -5mm	
4- 5 Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM 401) ?  SPC=MPWTC Standard S		±5mm	±10mm	+5mm -10mm	+ 1 Smmn Smm	

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Department: Highway Dept.

1 Surveying

Questions	Answer:: Choo	se the one of ther	m as the most ap	propriated answe	r.
I-1 If the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do?	To check the coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team
				1 [	1 1
1-2 How do you protect the coordination of control points physically and formally ?	To cover with a little soil	To cover with a much soil	To install peg and instruct the resident to protect	To set up by reference points for restoration	To train the surveyor to remember the correct position
					/
I- 3 How do you check the topograpic data on the drawing at the site on the project ?	To check the direction of compass		To check the existing center line	To check the location of existing houses	To check the location of existing utilities
			Г		
<ul> <li>4 When you check road design drawing, which subject you are concerned?</li> </ul>	the standard	road bed	Boundary on the road reserve	Direction of compass	Direction of destination of drainage system
	Г	П		Г	
- 5 Regarding mobile GPS operation, which subject you shall give the attention when you survey x, y, z coordinates?				Continuous of the surveying	Battery charger
		/			

2 Drainage and Culvert

Questions	Answer:: Choose	the one of them	as the most appr	opriated answer.		
2-1 When you will conduct a field survey for planning and design of road drainage facilities, which point of view is not appropriate?	surface water	traffic volume and origin and	surrounding condition of outlet point		Sorry I don't know	
	Г	l √				0
2-2 Which data you do not need when you estimate the quantity of water due to rainfall i.e. runoff?	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't know	
				V	Sorry I don't	(
2- 3 Which data you do not need when you estimate the flow capacity passed under the road embankment?	Dimension of the crossing	Water quality	Velocity of flow	Slope of crossing	know	
	_		ľг			(
2-4 What is the minimum earth covering thickness you will apply for culvert structure?	1	30cm	50cm	100cm	Sorry I don't know	
		4				0
2- 5 Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL ?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural failure	years discharge	Minimum vertical clearance between the highest flood level and the lowest point of the girder should be more than 150mm	discharge can be estimated by using a Rationa method	The velocity obtaining in the stream under I the flood condition is calculated using Lacey's formula	

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The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

3 Retaining Wall

Questions	Answer:: Choo	ose the one of the	em as the most ap	opropriated answ	er.
3- I Which factor is not appropriate for damage and collapse of retaining wall?	Recovery of vegetation and animal	Increase in	Settlement of	Riverbed erosion	Sorry I don't know
	F	7			
8- 2 Which sbuject is not appropriate for stability analysis of retaining wall?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know
- 3 Which item is not	Г		F	Г	
appropriate as primary load for design of retaining wall ?	Self weight of retaining wall	Earth load	Hydraulic pressure	Loaded weight	Sorry I don't know
		/			
	7		1		1 🗆
	Angle of share resistance ( $\phi$ ) of sandy soil, which is assumed according to	Unit weight of sandy soil used as backfilling material is 19 kN/m3	Friction coefficient ( $\mu$ ) between a concrete and gravel ground is 0.6	Allowable bearing capacity (qa) of gravel ground is 600 kN/m2	Sorry I don't know
	soil clasification, is 35 degree				,
					$V - \dashv$
appropriate for design of masonry retaining wall ?	concrete is used only for a river revetment	necessary to install a drain	often used at the site of small earth load	High permeable material such as crashed stone should be used as a back fill material	
			1.		

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

								anxieted anewer			
	Questions	Answer:: Cho	ose	the one of ther	n as t	he most	appr	opriated answer	In I don't		
	Which item is not appropriate reason for set up a terrace on slope surfece	Ensure a stability		Drainage on the surface	Cos	t saving		Maintenance and operation	Sorry I don know		
	341000										
			H				V		Sorry I don		0
	Which subject you will consider in case of the determination for cut slope?	Height of cutting		Drainage system	Тур	e of the	soil	Availability of equipment	know		
								_			(
			Г	Γ	7_			1	4		C
- 3	What is the minimum slope gradient you will apply for cutting slope on hard rock ground ?	1	-	1:0.3	1:	0.5		1 : 1.0	Sorry I do	n't	
			Г	[ 				- 1	Sorry I do		
- 4	What is the standard slope gradient you will apply for embankment slope with normal material ?	1:1.0		1:1.5	1:	1.8		1:2.0	know	nt	
							Г	The work is a	lea Sarry I de		
J- 5	Which description is not appropriate for bio- engineering work?	The first purpose of t work is to protect a sk from rain erosion and	ope	The work can not expect the effect which prevents deep slope failure	e www.	election of ork deper se vegetal sed, soil to ope gradi ad eteorolog	nd or ble type, ient	a The work is a applicable in steep slope	know		
		prevent from surface failu				ondition	groen.				
			Г	-	H		Г	-	Н		
		1									

Department : MAINTENANCE

(our name : \_\_\_\_\_

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste Endline Test (Quality control) Concrete Answer: Choose the one of them as the most appropriated answer. 1 How much is the Slump for Class A of concrete in accordance with the SPC (ITEM 506) ? 0 = 50mm 50 - 100mm 100 - 200mm re than 100mm 0 2 How much is the 320 kg 380 kg Minimum Cement Content for Class A of concrete in accordance with the SPC (ITEM 506) ? How much is the Maximum Water/ Cement Ratio for Clas A of concrete in accordance with the SPC (ITEM 506) ? 0 at 10 days and 28 days after When do you check the Compressive Strength Test for specimen of concrete in accordance with the SPC (ITEM 506) ? at 7 days and 28 days after casting 5 What do you use the Classe of Concrete for retaining wall in accordance with SPC (ITEM 506) ? SPC=MPWTC Standard Specifictions 2014 Editio

2 Aggregate Subbase Course

Questions Answer: Choose the one of them as the most appropriated answer.

2 - 1 Material Test Hew much is the Liquid Hew much is the PC (ITEM 301)?

2 - 2 Material Test Hew much is the Paragraphs Subbase Course in accordance with the SPC (ITEM 301)?

3 - 3 Material Test Hew much is the Paragraphs Subbase Course in accordance with the SPC (ITEM 301)?

4 - 3 Material Test Hew much is the Paragraphs Subbase Course in accordance with the SPC (ITEM 301)?

5 - 4 Telerance Subbase Course in accordance with the SPC (ITEM 301)?

5 - 5 Telerance Hew much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?

6 - 5 Telerance Hew much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?

7 - 5 Telerance Hew much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?

3

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

3 Aggregate Base Course

	Questions	Answer: Cho	ose the one of the	m as the most appro	priated answer.		1
3-	Material Test     How much is the Liquid Limit (LL) for     Aggregate Base     Course Class A in     accordance with the     SPC (ITEM 303) ?	0 - 10%	0 - 15%	0 - 20%	0 - 255	Sorry I don't know	
3- :	2 Material Test How much is the Plasticity Index (PI) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	Max, 10	Max. 15	Max. 20	Max. 25	Sorry I don't know	0
3- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 – 30%	0 - 35%	0 - 40%	0 - 455	Sorry I don't know	0
3- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm	+\$mm -10mm	+10mm -20mm	Q
3- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM 303) ?	E0mm	±5mm	±10mm	±15mm	±20mm	X

 $The \ Project for the \ Capacity \ Development \ of \ Road \ Services \ in \ the \ Democratic \ Republic \ of \ Timor-Lestent \ Project \ for \ the \ Capacity \ Development \ of \ Road \ Services \ in \ the \ Democratic \ Republic \ of \ Timor-Lestent \ Project \ for \ the \ Capacity \ Development \ of \ Road \ Services \ in \ the \ Democratic \ Republic \ of \ Timor-Lestent \ Project \ for \ Road \ Services \ for \ Road \ Road \ Services \ for \ Road \ For \ Road \$ 

Endline Test (Quality control)

4 Aggregate Surface Course

SPC=MPWTC Standard Sp

	Questions	Answer: Choo	se the	one of them a	s the mo		ed answe					
4- 1	Material Test How much is the Liquid Limit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 20%		Max. 25%		Max. 30%		Max. 35%		Sorry I don't l	inow	
					V					1		X
4- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Sirface Course in accordance with the SPC (ITEM 401) ?	Max. 8		Max. 10		Min, 4 Max. 9		Min. 6 Maor. 12		Serry I den't k	inow	
								1	$\nabla$	1		l A
4- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM	Max. 30%		Max. 35%		Max. 45%		Max. 50%		Sorry I don't I	know	
	401) ?							-	s /	ł		
4- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance	±0mm		±5mm		±10mm		+5mm -10mm		+15mm -5mm		X
	with the SPC (ITEM							/				
	401) ?					-	TV	ſ		1		X
4- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface	±0mm		±5mm		±10mm	IV	+5mm -10mm		+15mm -5mm		
	Course in accordance with the SPC (ITEM 401) ? C=MPWTC Standard Sp.		Ļ	2014 5-56			$\nabla$	(				c

Department : MITINTE WIN Co.

Endline Test (Planning and Design)

-4	
1	Surveying

_							
	Questions	Answer:: Choo	se the one of ther	n as the most ap	propriated answe	r.	1
1-	I if the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do?	To check the coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team	
			1 '-	-	-		-
1-2	? How do you protect the coordination of control points physically and formally ?	To cover with a little soil	To cover with a much soil	To install peg and instruct the resident to protect	To set up by reference points for restoration	To train the surveyor to remember the correct position	7
1-3	How do you check the	To check the	To check the	To check the	To check the		0
	topograpic data on the drawing at the site on the project?	direction of compass	planned center line	existing center	lo check the location of existing houses	To check the location of existing utilities	
			П	Г			0
- 4	When you check road design drawing, which subject you are concerned ?		road bed		Direction of compass	Direction of destination of drainage system	
		F			П		0
1	Regarding mobile GPS operation, which subject you shall give the attention when you survey x, y, z coordinates ?				Continuous of the surveying	Battery charger	0
		M		П			0

 $The \ Project for the \ Capacity \ Development \ of \ Road \ Services \ in the \ Democratic \ Republic \ of \ Timor-Leste$ 

Endline Test (Planning and Design)

### 3 Retaining Wall

L	Questions	Answer:: Choo	se the one of the	m as the most ap	propriated answe	r.
3-	Which factor is not appropriate for damage and collapse of retaining wall?	Recovery of vegetation and animal	Increase in earth pressure and hydraulic pressure	Settlement of ground	Riverbed erosion	Sorry I don't know
			· -	· -	-	1 1
3-	2 Which sbuject is not appropriate for stability analysis of retaining wall?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know
2 (	Which item is not			V		
3-4	appropriate as primary load for design of retaining wall ?	Self weight of retaining wall	Earth load	Hydraulic pressure	Loaded weight	Sorry I don't know
		V				
1-4	condition of retaining wall?	which is		Friction coefficient ( µ ) between a concrete and gravel ground is 0.6	Allowable bearing capacity (qa) of gravel ground is 600 kN/m2	Sorry I don't know
- 5	Which description is not	П	Г		L	
- 5	appropriate for design of masonry retaining wall ?	without back fill concrete is used only for a river revetment	necessary to install a drain	often used at the site of small earth load	High permeable material such as crashed stone should be used as a back fill material	

2 Drainage and Culvert

	Drainage and Guiver					
	Questions	Answer:: Choose	the one of them	as the most app	ropriated answer.	
2- 1	When you will conduct a field survey for planning and design of road drainage facilities, which point of view is not appropriate?	To check a flow direction of surface water	To check a traffic volume and origin and destination of traffic	To check a surrounding condition of outlet point	To check a location and volume of spring water and seepage water from natural ground	Sorry I don't know
			▽	Г	Г	
2-2	Which data you do not need when you estimate the quantity of water due to rainfall i.e. runoff?	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't know
2-3	Which data you do not	Dimension of	Water quality	Velocity of flow	Slope of crossing	Sorry I don't
	need when you estimate the flow capacity passed under the road embankment ?	the crossing	*		Crossing	
				V		Sorry I don't
2-4	What is the minimum earth covering thickness you will apply for culvert structure?	15cm	30cm	50cm	100cm	know
2- 5	Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL ?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural failure	In the hydraulic analysis the design discharge is 50- years discharge	Minimum vertical clearance between the highest flood level and the lowest point of the girder should be more than 150mm	discharge can be estimated by using a Rational method	The velocity obtaining in the stream under the flood condition is calculated using Lacey's formula
		Г Г	1 _	1 _	1 [	V

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

	Questions	Answer:: Choose				
4-1	Which item is not appropriate reason for set up a terrace on slope surfece	Ensure a stability	Drainage on the surface	Cost saving	Maintenance and operation	Sorry I don't know
4-2	Which subject you will consider in case of the determination for cut slope?	Height of cutting	Drainage system	Type of the soil	Availability of equipment	Sorry I don't know
4-3	What is the minimum slope gradient you will apply for cutting slope on hard rock ground?	Vertical cut	1:0.3	1:0.5	1:1.0	Sorry I don't know
4-4	What is the standard slope gradient you will apply for embankment slope with normal material?	1:1.0	1:1.5	1:1.8	1:20	Sorry I don't know
4-5	Which description is not appropriate for bio-	The first purpose of the	The work can not expect the effect which	Selection of the work depend on the vegetable	The work is also applicable in steep slope	Sorry I don't
	engineering work ?	work is to protect a slope from rain erosion and prevent from surface failure	prevents deep slope failure	seed, soil type, slope gradient and meteorological condition	steep slope	

Department: Actuation to A DA GOODA MAINTENANCE

Your name : \_\_\_\_\_

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 $The \ Project for the \ Capacity \ Development \ of \ Road \ Services \ in \ the \ Democratic \ Republic \ of \ Timor-Leste$ 

Endline Test (Quality control)

2 Aggregate Subbase Course

Questions	Answer: Choose	e the	one of them as ti	he mo	st appropriated a				_
Material Test How much is the Liquid Limit (LL) for Aggr (LL) for Course in accordance with the SPC (ITEM 301) ?	Max. 20%		Max. 30%		Max. 35%	~	Max. 40%	Sorry I don't know	
 		_	Max. 12	_	Max. 14	-	Max. 16	Sorry I don't know	⊢`
Material Test How much is the Plasticity Index (PI) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 10		Max. 12		max. 14		max. IV		
				$\overline{}$	1 1				- 14
How much is the Abrasion of the Coarse Aggregate for Aggregate Subbase Course in accordance	Max. 40%		Max.45%		Max. 50%		Max. 60%	Sorry I don't know	
with the SPC (ITEM301) ?		$\checkmark$							×
Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM 301) ?	±0mm		±:10mm		±20mm		+10mm -20mm	*20mm -30mm	
				V					_ !
Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301) ?	±0mm		±5mm		±10mm		±15mm	±20mm	
				V	[		1 [	7 [	Π.

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 ${\it The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste}$ 

Endline Test (Quality control)

3 Aggregate Base Course

SPC=MPWTC Standard Sp

	Questions	Answer: Choose t	he one of them as the	most appropriated ans	wer.	
3-	Material Test How much is the Liquid Limit (LL) for Aggregate Base Gourse Class A in accordance with the SPC (ITEM 303) ?	0 - 10%	0 - 15%	0 - 20%	0 - 25%	Sorry I don't know
			П Г			ł H
3- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	Max. 10	Max. 15	Max. 20	Max. 25	Sorry I don't know
		Г	Т г	1 г		
- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 30%	0 - 35%	0 - 40%	0 - 45%	Sorry I don't know
	Tolerance How much is the Permitted Variation from design Level of Surface for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	:1:5mm	±10mm	+5mm -10mm	+10mm -20mm
			1 _	1 5	ł H	
	How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM	:0mm	±5mm	±10mm	±15mm :	±20mm
	303) ?	_		- ↓	↓ _	
		fictions - Novembe	1	I /		

 $The \ Project for the \ Capacity \ Development \ of \ Road \ Services \ in \ the \ Democratic \ Republic \ of \ Timor-Leste$ 

Endline Test (Quality control)

4 Aggregate Surface Course

Questions	Answer: Choose	the one of them as	the most appropriated a		
4- 1 Material Test How much is the Liquid Limit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 20%	Max. 25%	Max. 30%	Max. 35%	Sorry I don't know
4- 2 Material Test How much is the Plesticity Index (Pf) for Aggregate Sirface Course in accordance with the SPC (ITEM 401) ?	Max. 8	Max. 10	Min. 4 Max. 9	Min. 6 Max. 12	Serry I don't know
	Г	_			
4- 3 Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 30%	Max. 35%	Max. 45%	Max. 50%	Sorry I don't know
				+5mm	+15mm
4- 4 Tolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401) ?	±0mm	±5mm	±10mm	-10mm	+15mm -5mm
4- 5 <u>Tolerance</u> How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM 401)?	±0mm	±5mm	±10mm	+Smm -10mm	+15mm -5mm
	Г	$\dashv$			$\neg$

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Department: MANGENANCE

#### 1 Surveying

Answer:: Choose the one of them as the most appropriated answer. Questions Questions

I if the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do? To change the most appropriated answ To check the survey coordination based on the BM's coordination To check the coordination of the BM To cover with a To install peg and instruct the reference resident to points for protect -2 How do you protect the coordination of control points physically and formally? To check the direction of compass line To check the existing center location of existing houses existing utilities I- 3 How do you check the topograpic data on the drawing at the site on the project ? Strength of the road bed Boundary on Direction of the road compass destination of drainage system When you check road design drawing, which subject you are concer
? Speed of the surveying Continuous of the surveying Regarding mobile GPS operation, which subject you shall give the attention when you survey x, y, z coordinates? 0

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Endline Test (Planning and Design)

### 3 Retaining Wall

		Questions	Answer:: Choo	se the one of the	m as the most ap	propriated answer		
	3-	Which factor is not appropriate for damage and collapse of retaining wall?	Recovery of vegetation and animal	Increase in earth pressure and hydraulic pressure	Settlement of ground	Riverbed erosion	Sorry I don't know	
1			v	<b>1</b> г	1 г	1 г	1 г	9
	3-2	2 Which sbuject is not appropriate for stability analysis of retaining wall?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know	
1			_		ļ _	_		
	3-3	Which item is not appropriate as primary load for design of retaining wall?	Self weight of retaining wall	Earth load	Hydraulic pressure	Loaded weight	Sorry I don't know	х
							F	· v
3	- 4	condition of retaining wall ?	Angle of share resistance (\$\phi\$) of sandy soil, which is assumed according to soil clasification, is 35 degree	Unit weight of sandy soil used as backfilling material is 19 kN/m3	Friction coefficient (µ) between a concrete and gravel ground is 0.6	Allowable bearing capacity (qa) of gravel ground is 600 kN/m2	Sorry I don't know	
L							F	×
3		appropriate for design of masonry retaining wall ?	concrete is used only for a	necessary to install a drain	earth load	High permeable material such as l crashed stone should be used as a back fill material	Sorry I don't know	
L			<b>V</b>	П				γ

2 Drainage and Culvert

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Endline Test (Planning and Design)

	Questions	Answer:: Choos	e the one of them	as the most app	ropriated answer.	
2-1	When you will conduct a field survey for planning and design of road drainage facilities, which point of view is not appropriate?	To check a flow direction of surface water	To check a traffic volume and origin and destination of traffic	To check a surrounding condition of outlet point	To check a location and volume of spring water and seepage water from natural ground	Sorry I don't know
				łг		Г
2- 2	Which data you do not need when you estimate the quantity of water due to rainfall i.e. runoff?	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't know
		V	r _			
2-3	Which data you do not need when you estimate the flow capacity passed under the road embankment?	Dimension of the crossing	Water quality	Velocity of flow	Slope of crossing	Sorry I don't know
2-4	What is the minimum earth	15cm	30cm	50cm	100cm	Sorry I don't
. 4	covering thickness you will apply for culvert structure ?					know
		[ [	r r			
	Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural failure	In the hydraulic analysis the design discharge is 50- years discharge	Minimum vertical clearance between the highest flood level and the lowest point of the girder should be more than 150mm	Maximum discharge can be estimated by using a Rational method	
		Tandre		ſ	1 _	

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The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

**	Slope Frotestion						
	Questions	Answer: Choose	the one of them	as the most app	ropriated answer.		
4-1	Which item is not	Ensure a stability	Drainage on the surface		Maintenance and operation	Sorry I don't know	
4-2	Which subject you will consider in case of the determination for cut slope?	Height of cutting	Drainage system	Type of the soil	Availability of equipment	Sorry I don't know	9
4-3	What is the minimum slope gradient you will apply for cutting slope on hard rock	Vertical cut	1:0.3	1:0.5	1:1.0	Sorry I don't know	×
4-4	ground?  What is the standard slope gradient you will apply for embankment slope with	1:1.0	1:1.5	1 : 1.8	1:20	Sorry I don't know	×
4-5	normal material?	The first	The work can	Selection of the	The work is also	o Sorry I don't	X
	appropriate for bio- engineering work ?	purpose of the work is to protect a slope from rain erosion and prevent from surface faillure	effect which prevents deep slope failure	the vegetable seed, soil type, slope gradient and meteorological condition	steep slope		×

Department :	
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Your name : \_\_\_\_\_

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

1	Concrete
1	Concrete

Questions	Answer: Choose the	e one of them as the m	ost appropriated answ	rer.		
I - 1 How much is the Slump for Class A of concrete in accordance with the SPC (ITEM 506) ?	0 – 50mm	50 - 100mm	100 - 200mm	more than 100mm	Sorry I don't know	
	360 kg	320 kg	380 kg	440 kg	Sorry I don't know	Y
Minimum Cement Content for Class A of concrete in accordance with the SPC (ITEM 506) ?						
1- 3 How much is the Maximum Water/ Cement Ratio for Class A of concrete in accordance with the SPC (ITEM 506) ?	0,49	0.53	0.55	0.58	Sorry I don't know	×
		at 5 days and 28 days after casting of concrete	at 7 days and 28 days after casting of concrete	at 10 days and 28 days after casting of concrete	Sorry I don't know	х
SPC (ITEM 506) ?	Slass A	Class B	Class C	Class P		×
Classe of Concrete for retaining wall in accordance with SPC (ITEM 506) ?	1833 A	Coss D	Coass C	Glass P	Sorry I don't know	
SPC=MPWTC Standard Speci	ifictions - November	2014 Edition				×

2 Aggregate Subbase Course

_						
	Questions	Answer: Choose ti		the most appropriate		Sorry I don't know
2- 1	Material Test How much is the Liquid Limit (LL) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 20%	Max. 30%	Max. 35%	Max. 40%	Sorry I don't know
		Ι Γ	7			
2- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Subordance Course in acobase with the SPC (ITEM 301) ?	Max. 10	Max. 12	Max. 14	Max. 16	Sorry I don't know
		Г	-			
2- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Subbase Course in accordance with the SPC (TTEM301)?	Max. 40%	Max.45%	Max. 50%	Max. 60%	Sorry I don't know
	(ITEMSOT) I	Iг	_			
2- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM	±0mm	±10mm	±20mm	+10mm -20mm	+20mm -30mm
	301) ?	I г	-	$\vdash$		
2- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM	±0mm	±5mm	±10mm	±15mm	±:20mm
	301) ?	Г	-	$\vdash$		

2

 $The \ Project for the \ Capacity \ Development \ of \ Road \ Services \ in \ the \ Democratic \ Republic \ of \ Timor-Leste$ 

Endline Test (Quality control)

Endline Test (Quality control)

3 Aggregate Base Course

Ques	stions	Answer: Choo	se the	one of them as	the m	ost appropriated	answ	er.				
Limit (LI Aggregal Course ( accordar	ch is the Liquid L) for	0 - 10%		0 15%		0 - 20%		0 - 25%		Sorry I don't I	know	
Aggregat Course C	ch is the v Index (PI) for de Base Class A in	Max. 10		Mex. 15	~	Max. 20		Max. 25		Sorry I don't I	know	×
3- 3 Material 1	Test	0 - 30%	~	0 - 35%		0 - 40%		0 - 45%		Sorry I don't k	now	×
Aggregate Aggregate Course C accordane SPC (ITE	e for e Base class A in ce with the M 303) ?								✓			×
Surface fo	h is the Variation gn Level of or Base accordance	:±0mm		±5mm		±10mm		+5nnm -10nnm		+10mm -20mm		
of Layer fo	vis the Variation on Thickness or Base accordance	±0mm		±5mm		±10mm	~	±15mm		±20mm		×
	Standard Spec	ifictions - Nove	mber 2	2014 Edition			~					Q

 $The\ Project\ for\ the\ Capacity\ Development\ of\ Road\ Services\ in\ the\ Democratic\ Republic\ of\ Timor-Leste$ 

Endline Test (Quality control)

4 Aggregate Surface Course

Questions	Answer: Choose the	one of them as the mo	ost appropriated answe			1
Material Test How much is the Liquid Limit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 20%	Max. 25%	Max. 30%	Max. 35%	Sorry I don't know	
Material Test How much is the Plasticity Index (PI) for Aggregate Sirface Course in accordance with the SPC (ITEM 401) ?	Max. 8	Max. 10	Min. 4 Max. 9	Min. 6 Max. 12	Sorry I don't know	×
Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 30%	Max. 35%	Max. 45%	Max. 50%	Sorry I den't know	X
Tolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401) ?	±0mm	±5mm	±10mm	+5mm -10mm	-5mm	9
Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM 401) ?	±0mm	±5mm	±10mm	+5mm -10mm	+15mm -5mm	0
	Limit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401)?  Material Test How much is the Plasticity Index (PI) for Aggregate Surface Course in accordance with the SPC (ITEM 401)?  Material Test How much is the Abrasion of the Coarse Aggregate Surface Course in accordance with the SPC (ITEM 401)?  Tolarance How much is the Permitted Variation from design Level of Surface Course in accordance with the SPC (ITEM 401)?	Material Test How much is the Liquid Haw. 20% How much is the SPC (ITEM 401)?  Material Test How much is the Plasticity Index (P) for Agregate Sirface Course in accordance with the SPC (ITEM 401)?  Material Test How much is the Plasticity Index (P) for Agregate Sirface Course in accordance with the SPC (ITEM 401)?  Material Test How much is the Abrasion of the Coarse Agregate for Agregate Surface Course in accordance with the SPC (ITEM 401)?  Lolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401)?  Lolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401)?  Lolerance Lever for Surface Course in Course of Surface Course of	Max. 20%  Max. 2	Max. 20%  Max. 20%  Max. 20%  Max. 20%  Max. 20%  Max. 30%  Max. 10  Max. 10  Max. 10  Max. 10  Max. 9  Plasticity Index (PI) for Agregate Sirface Course in accordance with the SPC (ITEM 401)?  Material Test  How much is the Plasticity Index (PI) for Agregate Sirface Course in accordance with the SPC (ITEM 401)?  Max. 30%  Max. 30%  Max. 35%  Max. 45%  M	Max. 20%  Max. 20%  Max. 20%  Max. 30%  Max. 10  Min. 4  Max. 10  Min. 4  Max. 12  Max. 10  Max.	Max 20%   Max 20%   Max 20%   Max 20%   Max 20%   Max 30%   Max

Department : ,	PROSECT	

Your name : \_\_\_\_

1 Surveying

	Gui veying					
Γ	Questions	Answer:: Choo	se the one of ther	m as the most app	propriated answer	r.
1	If the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do?	To check the coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team
L					Г	1 1
1-	How do you protect the coordination of control points physically and formally ?	To cover with a little soil	To cover with a much soil	To install peg and instruct the resident to protect	To set up by reference points for restoration	To train the surveyor to remember the correct position
		-	_		_	
1-	How do you check the topograpic data on the drawing at the site on the project ?	To check the direction of compass	To check the planned center line		To check the location of existing houses	To check the location of existing utilities
1-	When you check road design drawing, which subject you are concerned	To check with the standard drawing	road bed		Direction of compass	Direction of destination of drainage system
	,	V			П	
1-5	Regarding mobile QPS operation, which subject you shall give the attention when you survey x, y, z coordinates ?				Continuous of the surveying	Battery charger
		V				

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

Endline Test (Planning and Design)

## 3 Retaining Wall

Questions	Answer:: Choos	se the one of the	m as the most ap	propriated answer	
3- 1 Which factor is not appropriate for damage and collapse of retaining wall?	Recovery of vegetation and animal	Increase in earth pressure and hydraulic pressure	Settlement of ground	Riverbed erosion	Sorry I don't know
3-2 Which sbuject is not appropriate for stability analysis of retaining wall?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know
3 Which item is not appropriate as primary load for design of retaining wall?	Self weight of retaining wall	Earth load	Hydraulic pressure	Loaded weight	Sorry I don't know
appropriate for design condition of retaining wall	which is	as backfilling material is 19	Friction coefficient (µ) between a concrete and	Allowable bearing capacity (qa) of gravel ground is 600	Sorry I don't know
5 Which description is not	according to soil clasification, is 35 degree	It is not		Г	Sorry I don't
masonry retaining wall ?	concrete is used only for a river revetment	install a drain	the site of small earth load	material such as crashed stone should be used as a back fill material	клом

2 Drainage and Culvert

-	Diamage and Carrent					
	Questions			as the most appr		
	When you will conduct a field survey for planning and design of road drainage facilities, which point of view is not appropriate?	To check a flow direction of surface water	To check a traffic volume and origin and destination of traffic	surrounding condition of outlet point	To check a location and volume of spring water and seepage water from natural ground	Sorry I don't know
		_	17	ΙН		1 1
2-2	Which data you do not need when you estimate the quantity of water due to rainfall i.e. runoff?	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't know
			_	-	[U	<del> </del> Н
2-3	Which data you do not need when you estimate the flow capacity passed under the road embankment?	Dimension of the crossing	Water quality	Velocity of flow	Slope of crossing	Sorry I don't know
						Complete Com
2-4	What is the minimum earth covering thickness you will apply for culvert structure ?		30cm	50cm	100cm	Sorry I don't know
		_	_	_	_	
2-5	Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL ?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural	years discharge	clearance between the highest flood level and the lowest point of the girder should be more than	discharge can be estimated by using a Rationa method	
		failure	-	150mm	1 6	

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

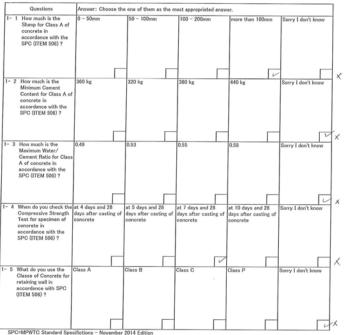
7	Slope Protection						
	Questions		the one of them		Maintenance	Sorry I don't	
4- 1	Which item is not appropriate reason for set up a terrace on slope surfece	Ensure a stability	Drainage on the surface	Cost saving	Maintenance and operation	know	
4-2	Which subject you will consider in case of the	Height of cutting	Drainage system	Type of the soil	Availability of equipment	Sorry I don't know	ç
	determination for cut slope?						
4-3	What is the minimum slope gradient you will apply for cutting slope on hard rock ground ?	Vertical cut	1:0.3	1:0.5	1:1.0	Sorry I don't know	
А А	What is the standard slope	1:10	1:1.5	1:1.8	1:2.0	Sorry I don't	
, ,	gradient you will apply for embankment slope with normal material ?					know	
4-5	Which description is not appropriate for bio- engineering work ?	The first purpose of the work is to protect a slope from rain erosion and	The work can not expect the effect which prevents deep slope failure	Selection of the work depend on the vegetable seed, soil type, slope gradient and meteorological	The work is also applicable in steep slope	Sorry I don't know	
		prevent from surface failure	·	condition			

Department: Project

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

1 Concrete



2 Aggregate Subbase Course

_			of them as th	e most appropriated answ	er.		
	Questions			Max. 35%	Max. 40%	Sorry I don't know	
2- 1	Material Test How much is the Liquid Limit (LL) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 20%	Max. 30%	Max. 35%	Max. 909	Sury route mon	
			1 1	1 L	7		0
2- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 10	Max. 12	Max. 14	Max. 16	Sorry I don't know	
		l	-		1		0
2- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Subbase Course in accordance	Max. 40%	Max.45%	Max. 50%	Max. 60%	Sorry I don't know	
	with the SPC (ITEM301) ?						0
2- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM 301)?	±0mm	±10mm	±:20mm	+10mm -20mm	*20mm -30mm	
	301) 7		-		1 _	1 [	1 <
2- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance	±0mm	±5mm	±10mm	±15mm	±20mm	
	with the SPC (ITEM 301) ?		2014 Edition				X
SF	C=MPWTC Standard Sp	ecifictions - Novem	per ZU14 Edition				

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

Endline Test (Quality control)

3 Aggregate Base Course

	Questions	Answer: Cho	ose the one of them	as the most appropris	ited answer.	
3-	1 Material Test How much is the Liquid Linsit (LL) for Aggregate Base Ocurse Class A in accordance with the SPC (ITEM 303) ?	0 - 10%	0 - 15%	0 - 20%	0 - 25%	Sorry I don't know
3-	2 Material Test How much is the Plasticity Index (PI) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	Max. 10	Max. 15	Max. 20	Max. 25	Sorry I don't know
3- :	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 30%	0 - 35%	0 - 40%	0 - 45%	Sorry I den't know X
3- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	:l:5mm	±10mm	+5mm -10mm	+10mm -20mm
	Iolerance How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM 303) ?	:0mm	±5mm	±10mm	±15mm	±20mm

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

4 Aggregate Surface Course

	Questions	Answer: Choose	the o	ne of them as	the me		answe		I
4- 1	Material Test How much is the Liquid Limit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 20%		Max. 25%		Max. 30%		Max. 35%	Sorry I don't know
						1			^
4- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Sirface Course in accordance with the SPC (ITEM 401) ?	Max. 8		Max. 10		Min. 4 Max. 9		Min. 6 Max. 12	Sorry I don't know
						1			L
4- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 30%		Max. 35%		Max. 45%		Max. 50%	Sorry I don't know
	w.,	±0mm	щ	±5mm	_	±10mm	_	+5mm	+15mm
4- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401) ?	EUMM		201111				-10mm	-5mm
	* -	±0mm	$\perp$	±5mm		±10mm		+5mm	 +15mm
4- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM 401)?	Zomm						-10mm	-5mm
		I				7		1	1

Department :	Project	
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Your name : \_\_\_\_

#### 1 Surveying

	Questions	Answer:: Choo	se the one of the	m as the most ap	propriated answer	r.	1
1-	I If the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do?	To check the coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team	
		l [	ł r	1 _	-	-	1
1-2	How do you protect the coordination of control points physically and formally,?	To cover with a little soil	To cover with a much soil	To install peg and instruct the resident to protect	To set up by reference points for restoration	To train the surveyor to remember the correct position	^
				 			×
1-3	How do you check the topograpic data on the drawing at the site on the project ?	To check the direction of compass	To check the planned center line	To check the existing center line	To check the location of existing houses	To check the location of existing utilities	
			V			П	Х
	When you check road design drawing, which subject you are concerned ?	the standard	road bed		compass	Direction of destination of drainage system	
						₽.	_
1	Regarding mobile GPS operation, which subject you shall give the attention when you survey k, y, z coordinates ?				Continuous of the surveying	Battery charger	0
				. 4	Н	Н	Х

 $The {\it Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste}$ 

Endline Test (Planning and Design)

### 3 Retaining Wall

	Questions	Answer:: Choo	se the one of the	m as the most ap	propriated answe	r.	L
3-	Which factor is not appropriate for damage and collapse of retaining wall?	Recovery of vegetation and animal	Increase in earth pressure and hydraulic pressure	Settlement of ground	Riverbed erosion	Sorry I don't know	
3-2	Which stuject is not appropriate for stability analysis of retaining wall?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know	
- 3	Which item is not appropriate as primary load for design of retaining wall ?	Self weight of retaining wall	Earth load	Hydraulic pressure	Loaded weight	Sorry I don't know	9
- 4	Which item is not appropriate for design condition of retaining wall	Angle of share resistance (φ) of sandy soil, which is	Unit weight of sandy soil used as backfilling material is 19	Friction coefficient (µ) between a concrete and	Allowable bearing capacity (qa) of gravel ground is 600	Sorry I don't know	4
	Which description is not	assumed according to soil clasification, is 35 degree Masonry	kN/m3	gravel ground is 0.6  Masonry wall is	kN/m2	Sorry I don't	,
	masonry retaining wall ?	used only for a river revetment	necessary to install a drain pipe for retaining wall on land (non-river)	earth load	material such as crashed stone should be used as a back fill material	know	×

2	Drainage	and	Cubiant

	Questions				ropriated answer.	
2-1	When you will conduct a field survey for planning and design of road drainage facilities, which point of view is not appropriate?	To check a flow direction of surface water	To check a traffic volume and origin and destination of traffic	To check a surrounding condition of outlet point	To check a location and volume of spring water and seepage water from natural ground	Sorry I don't know
			V			
2- 2	Which data you do not need when you estimate the quantity of water due to rainfall i.e. runoff?	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't know
		Į.				
2-3	Which data you do not need when you estimate the flow capacity passed under the road embankment?	Dimension of the crossing	Water quality	Velocity of flow	Slope of crossing	Sorry I don't know
		Г		U	Г	
2-4	What is the minimum earth covering thickness you will apply for culvert structure ?	15cm	30cm	50cm	100cm	Sorry I don't know
					_	
2− 5	Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL ?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural failure	In the hydraulic analysis the design discharge is 50- years discharge	Minimum vertical clearance between the highest flood level and the lowest point of the girder should be more than 150mm	discharge can be estimated by using a Rational method	

2

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

4	Slope Protection						1
	Questions	Answer:: Choose	the one of them				
4-1	Which item is not appropriate reason for set up a terrace on slope surfece	Ensure a stability	Drainage on the surface	Cost saving	Maintenance and operation	Sorry I don't know	
4-2	Which subject you will consider in case of the determination for cut slope?	Height of cutting	Drainage system	Type of the soil	Availability of equipment	Sorry I don't know	
4-3	What is the minimum slope gradient you will apply for cutting slope on hard rock		1:0.3	1:0.5	1:1.0	Sorry I don't know	
4-4	ground ?  What is the standard slope		1:1.5	1:1.8	1:2.0	Sorry I don't	,
,	gradient you will apply for embankment slope with normal material?				_	know	
4-5	Which description is not appropriate for bio-engineering work ?	The first purpose of the work is to protect a slope from rain erosion and prevent from surface failure	The work can not expect the effect which prevents deep slope failure	Selection of the work depend on the vegetable seed, soil type, slope gradient and meteorological condition	The work is also applicable in steep slope	Sorry I don't know	
				Г			;

Department:	
Dopar emone .	

Your name : \_\_\_\_\_

 $The \ Project for the \ Capacity \ Development \ of \ Road \ Services \ in \ the \ Democratic \ Republic \ of \ Timor-Leste$ Endline Test (Quality control) 1 Concrete Answer: Choose the one of them as the most appropriated answer 0 - 50mm | 50 - 100mm | 100 - 200mm | Questions Hew much is the Slimp for Class A of concrete in accordance with the SPC (ITEM 506) ? 2 How much is the Minimum Gement Content for Class A of concrete in accordance with the SPC (ITEM 506) ? I- 3 How much is the Maximum Water/ Cement Ratio for Clar A of concrete in accordance with the SPC (ITEM 506) ? When do you check the at 4 days and 28 Compressive Strength days after casting concrete in accordance with the SPC (ITEM 508) ? 5 What do you use the Classe of Concrete for retaining wall in accordance with SPC (ITEM 506) ? SPC=MPWTC Standard Si

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

Aggregate	Subbaca	Course
 Aggregate	Suppase	Course

			t considered one	uer.		
Questions	Answer: Choose the		ne most appropriated ansi	Max. 40%	Sorry I don't know	
2- 1 Material Test How much is the Liquid Limit (LL) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 20%	Max. 30%	Max. 35%	Max. 403	30117130112101	×
	I V	7				^
2- 2 Material Test How much is the Plasticity Index (PI) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 10	Max. 12	Max. 14	Max. 16	Sorry I don't know	
	V	<del>/</del>				×
2- 3 Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Subbase Course in accordance with the SPC	Max. 40%	Max.45%	Max. 50%	Max. 60%	Sorry I don't know	
(ITEM301) ?	_	_				×
			1/	+10mm	+20mm	1^
2- 4 Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance with the SPC (ITEM	±0mm	±10mm	±20mm	-20mm	-30mm	
301) ?		-	-	— п	7 _	0
			:±10mm	:±:15mm	±20mm	Ť.
2- 5 Tolerance How much is the Permit(ed Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?		±5mm	E lomin			
	I	-				] ×
SPC=MPWTC Standard S	oselfistions - Novem	her 2014 Edition				

2

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

### 3 Aggregate Base Course

Questions	Answer: Choose the	one of them as the m	ost appropriated answe	er.	
3- 1 Material Test How much is the Liquid Limit (LL) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 105	0 - 15%	0 - 20%	0 - 25%	Sorry I don't know
I- 2 Material Test How much is the Plasticity Index (PI) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	Max. 10	Max. 15	Max. 20	Max. 25	Sorry I don't know
- 3 Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 30%	0 - 35%	0 - 40%	0 - 45%	Sorry I don't know
I Jolerance     How much is the     Permitted Veriation     from design Level of     Surface for Base     Course in accordance     with the SPC (ITEM     303) ?	±0mm	±\$mm			+10mm -20mm
How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm		±20mm

 ${\it The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste}$ 

Endline Test (Quality control)

### 4 Aggregate Surface Course

1	Questions	Answer: Choose the	one of them as the mo	ost appropriated answe			
4- 1	Material Test How much is the Liquid Linit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 20%	Max. 25%	Max. 30%	Max. 35%	Sorry I don't know	
		V	1 _	1 _	1 _		(
4- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Sirface Course in accordance with the SPC (ITEM 401) ?	Max. 8	Max. 10	Min. 4 Max. 9	Min. 6 Max. 12	Sorry I don't know	
						$\Gamma$	X
4- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 30%	Max. 35%	Max. 45%	Max. 50%	Sorry I don't know	
	401) ?		-	V			0
4- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401) ?	±0mm	±5mm	±10mm	+5mm -10mm	+15mm -5mm	
					V		X
4- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM 401)?	±:0mm	±5mm	±10mm	+5mm -10mm	+15mm -5mm	
					ĺ		9
SP	C=MPWTC Standard Spe	cifictions - Novembe	r 2014 Edition				

Department: Projecto

## 1 Surveying

Г	Questions	Answer:: Choo	se the one of ther	m as the most ap	propriated answe	r.
1-	I if the result of measured coordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do?	coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team
		1 -	1 -		ł г	1 -
1-	2 How do you protect the coordination of control points physically and formally ?	To cover with a little soil	To cover with a much soil	To install peg and instruct the resident to protect	To set up by reference points for restoration	To train the surveyor to remember the correct position
		_	_	_	_	
1-3	How do you check the topograpic data on the drawing at the site on the project?	To check the direction of compass		To check the existing center line	To check the location of existing houses	To check the location of existing utilities
_		abla	П			
- 4	When you check road design drawing, which subject you are concerned ?	the standard	road bed		compass	Direction of destination of drainage system
	Regarding mobile GPS operation, which subject you shall give the attention when you survey x, y, z coordinates ?				Continuous of the surveying	Battery charger
		p	П		Н	

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

## 3 Retaining Wall

	Questions	Answer:: Choo	se the one of the	m as the most a	ppropriated answe	er.	
3-	Which factor is not appropriate for damage and collapse of retaining wall?	Recovery of vegetation and animal	Increase in earth pressure and hydraulic pressure	Settlement of ground	Riverbed erosion	Sorry I don't know	
_	A 145.1.		1			-	+
-	2 Which sbuject is not appropriate for stability analysis of retaining wall?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know	
- 3	3 Which item is not	Self weight of	Earth load	Hydraulic	Loaded weight	Sorry I don't	
	appropriate as primary load for design of retaining wall ?	retaining wall		pressure	could regrit	know	
_	,			V		_	1
4	appropriate for design condition of retaining wall ?	resistance (φ) of sandy soil, which is	sandy soil used as backfilling material is 19 kN/m3	Friction coefficient ( µ ) between a concrete and gravel ground is 0.6	Allowable bearing capacity (qa) of gravel ground is 600 kN/rn2	Sorry I don't know	
5	Which description is not	Masonry					,
	appropriate for design of masonry retaining wall?	vithout back fill is concrete is issed only for a liver revetment	necessary to install a drain	often used at the site of small earth load	High permeable material such as crashed stone should be used as a back fill material	Sorry I don't know	
		Н	Н	Н		Н	١,

2 Drainage and Culvert

	Questions			as the most appr	opriated answer.	0 11 5	
2-1	When you will conduct a field survey for planning and design of road drainage facilities, which point of view is not appropriate?	To check a flow direction of surface water	To check a traffic volume and origin and destination of traffic	surrounding condition of		Sorry I don't know	
2- 2	Which data you do not	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't	>
	need when you estimate the quantity of water due to rainfall i.e. runoff?					know	
		Dimension of	Water quality	Velocity of flow	None of	Sorry I don't	0
2-3	Which data you do not need when you estimate the flow capacity passed under the road embankment?	the crossing	water quanty	Total of the	crossing	know	
	What is the minimum earth	15em	30cm	50cm	100cm	Sorry I don't	0
2-4	covering thickness you will apply for culvert structure ?	15uii				know	
		 	<b>Т</b>			The valesity	
2-5	Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural failure	In the hydraulic analysis the design discharge is 50- years discharge	Minimum vertical clearance between the highest flood level and the lowest point of the girder should be more than 150mm	discharge can be estimated by using a Rational method		
		I	1 -	1 -	-  [c	<b>ł</b> Г	1

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The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

Slope i l'occocion		1 . 1	
Questions	nswer:: Choose the one of them as	the most appropriated answer.	1
Which item is not appropriate reason for set up a terrace on slope surfece		st saving Maintenance and operation Know	
consider in case of the	idiffic of	ype of the soil Availability of equipment Sorry I don't know	0
slope?			
gradient you will apply for	Vertical cut 1:0.3 1	0 11.5	
What is the standard slop gradient you will apply for embankment slope with normal material ?	1:1.0	; 1.8 1 : 2.0 Sorry I don't know	,
5 Which description is not	surpose of the not expect the	work depend on applicable in know	-
appropriate for bio- engineering work ?	work is to effect which protect a slope from rain erosion and provent from	the vegetable seed, soil type, slope gradient	
	Which item is not appropriate reason for set sup a terrace on slope surfece  Which subject you will consider in case of the determination for cut slope?  What is the minimum slope gradient you will apply for cutting slope on hard rock ground?  What is the standard slope gradient you will apply for cutting slope on hard rock ground?	Which subject you will up a terrace on slope surface  Which subject you will consider in case of the determination for cut slope?  What is the minimum slope gradient you will apply for cutting slope on hard rock ground?  What is the standard slope gradient you will apply for cutting slope on hard rock ground?  What is the standard slope gradient you will apply for cutting slope on hard rock ground?  What is the standard slope ground?  The first purpose of the work is to engineering work? engineering work engineeri	Which subject you will consider in case of the determination for cut slope?  Which subject you will consider in case of the determination for cut slope?  What is the minimum slope gradient you will apply for cutting slope on hard rock ground?  What is the standard slope gradient you will apply for cutting slope on hard rock ground?  What is the standard slope gradient you will apply for cutting slope on hard rock ground?  What is the standard slope gradient you will apply for cutting slope on hard rock ground?  What is the standard slope gradient you will apply for cutting slope on hard rock ground?  The work can purpose of the work is to engineering work? engineering work?  The work can not expect the work depend on applicable in the vegetable pased, soil type, slope gradient and

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Lese

Entitive Test (Quality control)

1 Concrete

Outstions | Answer: Choose the one of them as the most appropriated answer.

1-1 Her much is the Shem for Class A of Shem | 50-100mm | 100-200mm | more than 100mm | Sorry I don't know | SPC (ITEM 500)?

1-2 How much is the SPC (ITEM 500)?

1-3 How much is the SPC (ITEM 500)?

1-3 How much is the SPC (ITEM 500)?

1-3 How much is the SPC (ITEM 500)?

1-4 When do you check the lat 4 days and 28 Compressive Strength days after casting of concrete in accordance with the SPC (ITEM 500)?

1-5 What do you use the Class A Glass B Class C Class P Sorry I don't know | SPC (ITEM 500)?

SPC-MPWTC Standard Specifictions - November 2014 Edition

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

2 Aggregate Subbase Course

_	Questions	Answer: Choose	the one of them as	the most appropriate	d answer.	
2- 1	Material Test How much is the Liquid Limit (LL) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 20%	Max. 30%	Max. 35%	Max. 40%	Sorry I don't know
		1 1				
2- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Subbase Course in accordance with the SPC (ITEM 301) ?	Max. 10	Max. 12	Max. 14	Max. 16	Serry I don't know
		l 1		V		
2- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Subbase Course in accordance with the SPC (ITEM301) ?	Max. 40%	Max.45%	Max. 50%	Max. 60%	Sorry I don't know
2- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Subbase Course in accordance	±0mm	±10mm	±20mm	+10mm -20mm	+20mm -30mm
	with the SPC (ITEM 301) ?			N		
2- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Subbase Course in accordance with the SPC (ITEM 301)?		±5mm	±10mm	±15mm	±20mm
	301/1			V		

2

 $The \ Project for the \ Capacity \ Development \ of \ Road \ Services \ in \ the \ Democratic \ Republic \ of \ Timor-Leste$ 

Endline Test (Quality control)

3 Aggregate Base Course

	Questions	Answer: Cho	ose the one of them	as the most appropria	ted answer.		
3-	1 Material Test How much is the Liquid Limit (LL) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 10%	0 - 15%	0 - 20%	0 - 25%	Sorry I don't know	
3-	2 Material Test How much is the Plasticity Index (PI) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	Max. 10	Max. 15	Max. 20	Max. 25	Sorry I don't know	×
3- ;	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 30%	0 - 355	0 - 40%	0 - 45%	Sorry I don't know	×
3- 4	Tolerance :: How much is the Permitted Variation from design Level of Surface for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	d:5mm	±10mm	+5nnm -10mm	+10mm -20mm	`
3- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM 303) ?	:0mm	±5mm	±10mm	±15mm	±20mm	×

 $The\ Project\ for\ the\ Capacity\ Development\ of\ Road\ Services\ in\ the\ Democratic\ Republic\ of\ Timor-Leste$ 

Endline Test (Quality control)

4 Aggregate Surface Course

_	- 60 - 6				_						
	Questions	Answer: Choos	se the o	ne of them a	s the mo	st appropriate	d answe				
- 1	Material Test How much is the Liquid Limit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 20%	,	dax. 25%		Max. 30%		Max. 35%		Sorry I don't k	now
					V	1		1		1	
- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Sirface Course in accordance	Max. 8	'	Max. 10		Min. 4 Max. 9		Min. 6 Max. 12		Sorry I don't k	now
	with the SPC (ITEM 401) ?		$\Box$						V	ł	
- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM 401)?	Max. 30%		dax, 35%		Max. 45%		Max. 50%		Serry I don't k	now
	,		$\Box$		V	1		1		1	
- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM 401) ?	±0mm		±5mm		±10mm		+5mm -10mm		+15mm -5mm	
					V				$\perp$		
- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM	±0mm		±5mm		±10mm		+5mm -10mm		+15mm -5mm	
	401) ?		$\vdash$		V	-		1		1	
			1 1		I V	1	- 1	I			

Department :	00	Project	
Your name :			

## 1 Surveying

	Questions	Answer:: Choo	se the one of ther	n as the most ap	propriated answe	r.	1
1-	oordinates of national bench mark on project is different to the coordination which you were officially informed before the measurement, what will you do?	coordination of the BM	To order re- survey	To change the measured coordination based on the BM's coordination	To check the survey instrument	To re-training surveyor team	
	,	Г	1 1	-	-	-	١.,
1-	2 How do you protect the coordination of control points physically and formally?	To cover with a little soil	To cover with a much soil	To install peg and instruct the resident to protect	To set up by reference points for restoration	To train the surveyor to remember the correct position	×
		_			_		
1- \$	How do you check the topograpic data on the drawing at the site on the project ?	To check the direction of compass		To check the existing center line	To check the location of existing houses	To check the location of existing utilities	×
- 4					Direction of	Direction of	0
	design drawing, which subject you are concerned ?			he road eserve		destination of drainage system	
		, [7	_	H	H		0
- 5	Regarding mobile GPS operation, which subject you shall give the attention when you survey x, y, z coordinates?				Continuous of I he surveying	Battery charger	7
		Н	Н				

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

# 3 Retaining Wall

-	recaining wall					
Γ	Questions	Answer:: Choo	se the one of the	em as the most ap	propriated answer	r.
3-	Which factor is not appropriate for damage and collapse of retaining wall?	Recovery of vegetation and animal	Increase in earth pressure and hydraulic pressure	Settlement of ground	Riverbed erosion	Sorry I don't know
L				7 6	1 _	1 1
3-	2 Which sbuject is not appropriate for stability analysis of retaining wall?	Safety for sliding	Safety for overturning	Environmental and social consideration	Bearing capacity of ground	Sorry I don't know
3- :	Which item is not	Self weight of	Earth load	Hydraulic		
	appropriate as primary load for design of retaining wall?	retaining wall	Larunidad	pressure	Loaded weight	Sorry I don't know
0 4	Mala I				12	
3- 4		resistance (φ) of sandy soil, which is	Unit weight of sandy soil used as backfilling material is 19 kN/m3	coefficient (μ) between a	bearing capacity (qa) of gravel ground is 600	Sorry I don't know
		is 35 degree			- 1	
			, –			/ _
I- 5	appropriate for design of masonry retaining wall ?	without back fill r concrete is used only for a river revetment		often used at the site of small earth load	High permeable smaterial such as lorashed stone should be used as a back fill material	Sorry I don't
	,					
_					V	

2 Drainage and Culvert

_			the one of them	as the most appr	ropriated answer.		
	400000000000000000000000000000000000000			To check a	To check a	Sorry I don't	
			and origin and	surrounding condition of outlet point		know	
	_			Г	V		×
	Which data you do not need when you estimate the quantity of water due to rainfall i.e. runoff?	Catchment area	Rainfall data	Return period	Traffic speed	Sorry I don't know	
2-3	Which data you do not need when you estimate	Dimension of the crossing	Water quality	Velocity of flow	Slope of crossing	Sorry I don't	
	the flow capacity passed under the road embankment ?	GIO GIOSSING	,				
,		Ιг				Sorry I don't	7
2-4	What is the minimum earth covering thickness you will apply for culvert structure ?	I)	30cm	50cm	100cm	know	
		_					×
2-5	Which discription is not appropriate for hydraulic study on bridge project, comply with the draft Bridge Design Manual in TL?	In preliminary survey, waterway openings should be able to pass 500-year flood without causing structural		clearance between the highest flood	discharge can be estimated by using a Rationa method		

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The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Planning and Design)

4 Slope Protection

*	Slope Protection						
	Questions	Answer:: Choose					
- 1	Which item is not appropriate reason for set up a terrace on slope surfece		Drainage on the surface	Cost saving	Maintenance and operation	Sorry I don't know	
- 2	Which subject you will consider in case of the	Height of	Drainage system	Type of the soil	Availability of equipment	Sorry I don't	)
	determination for cut slope?						
		~			1:1.0	Sorry I don't	1
- 3	What is the minimum slope gradient you will apply for cutting slope on hard rock ground ?		1:0.3	1:0.5	11.13	know	
					/		
	1			1	1:2.0	Sorry I don't	-
1-4	What is the standard slope gradient you will apply for embankment slope with normal material ?	1:1.0	1 : 1.5	1:1.8	1:2.0	know	
		-		1			1
4-5	Which description is not appropriate for bio- engineering work ?	The first purpose of the work is to protect a slope	The work can not expect the effect which prevents deep	work depend of the vegetable seed, soil type,	steep slope	so Sorry I don't know	
		from rain erosion and prevent from surface failure	slope failure	slope gradient and meteorological condition			
		1 -		- Г		7	1

Department: Project.

Your name : \_\_\_\_\_

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste Endline Test (Quality control) Concrete Questions
1- 1 How much is the
Slump for Class A of
concrete in
accordance with the
SPC (ITEM 506) ? Answer: Choose the one of them as the most appropriated answer 0 - 50mm 50 - 100mm more than 100mm Sorry I don't know 2 How much is the 320 kg 440 kg Minimum Cement Content for Class A of concrete in accordance with the SPC (ITEM 506) ? How much is the Maximum Water/ Cement Ratio for Clas A of concrete in accordance with the SPC (ITEM 506) ? at 7 days and 28 days after care When do you check the Compressive Strength Test for specimen of concrete in accordance with the SPC (ITEM 506)? 5 What do you use the Classe of Concrete for retaining wall in accordance with SPC (ITEM 506) ? SPC=MPWTC Standard Specifictions The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste Endline Test (Quality control)

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste Endline Test (Quality control) Aggregate Subbase Course Answer: Choose the one of them as the most appropriated answer.

Max. 20% Max. 30% Max. 35% Questions
- 1 Material Test
How much is the Liquic How much is the Liq Limit (LL) for Aggregate Subbase Course in accordance with the SPC (ITEM 301)? Material Test
 How much is the
 Plasticity Index (PI) fo
 Aggregate Subbase
 Course in accordance
 with the SPC (ITEM
 301) ? 2- 3 Material Test
How much is the
Abrasion of the Coars
Aggregate for
Aggregate Subbase
Course in accordance
with the SPC
(ITEM301) ? 2- 4 Tolerance
How much is the
Permitted Variation
from design Level of
Surface for Subbase
Course in accordance
with the SPC (ITEM
301) ? How much is the Permitted Variation from design Thicknes of Layer for Subbase Course in accordance with the SPC (ITEM 301)?

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Endline Test (Quality control)

V

4 Aggregate Surface Course

Department : Preject -

Your name :

SPC=MPWTC Standard Sp

	Questions	Answer: Choose	the one of them as	the most appropriate	d answer.		1
4- 1	Material Test How much is the Liquid Limit (LL) for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 20%	Max. 25%	Max. 30%	Max. 35%	Sorry I don't know	
4- 2	Material Test	Max. 8	Max. 10	Min. 4	Min. 6	Sorry I don't know	9
	How much is the Plasticity Index (PI) for Aggregate Sirface Course in accordance with the SPC (ITEM 401) ?			Max. 9	Max. 12		
4- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Surface Course in accordance with the SPC (ITEM 401) ?	Max. 30%	Max. 35%	Max. 45%	Max. 50%	Sorry I don't know	0
	401) ?	Г	$\dashv$	$\Box$	TV	Н г	0
4- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Surface Course in accordance with the SPC (ITEM	±0mm	±5mm	±10mm	+5mm -10mm	+15mm -5mm	
	401) ?	_	_	$\vdash$	$\vdash$		1
4- 5	Tolerance How much is the Permitted Variation from design Thickness of Layer for Surface Course in accordance with the SPC (ITEM	±0mm	±5mm	±10mm	+5mm -10mm	+15mm -5mm	Î
	401) ?		_				×

2

	Questions	Answer: Choose	the one of them as	the most appropriated	answer.	
3- 1	Material Test How much is the Liquid Limit (LL) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 105	0 - 15%	0 - 20%	0 - 25%	Sorry I don't know
- 2	Material Test How much is the Plasticity Index (PI) for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	Max. 10	Max. 15	Max. 20	Max. 25	Sorry I don't know
		Г	_	V	$\Box$	П г
- 3	Material Test How much is the Abrasion of the Coarse Aggregate for Aggregate Base Course Class A in accordance with the SPC (ITEM 303) ?	0 - 30%	0 - 35%	0 - 40%	0 - 45%	Sorry I don't know
- 4	Tolerance How much is the Permitted Variation from design Level of Surface for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	±10mm	+5mm -10mm	+10mm -20mm
	Tolerance How much is the Permitted Variation from design Thickness of Layer for Base Course in accordance with the SPC (ITEM 303) ?	±0mm	±5mm	:£:10mm	±15mm	±20mm

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## Attachment 4

GIS Database Seminar on 16 July 2019

Coordination Meeting for database Development on 31 July 2019

### The Project for The Capacity Development of Road Service in The Democratic Republic of Timor-Leste

### ATTENDANCE LIST

:16 July 2019 : GIS database seminar. Date Subject

No.	Mr/Ms	Name	Affiliation/Duty	Department	E-mail	Mobile	Signature
1	Mr/Ms	JOAO PEDRO AMARAL		Dat. Honuf			03
2	Mr/Ms	ALTINO F. DACOSTA		Det Maintenance			Activital
3	Mr/Ms	Morrisolo Tilman		OPF no outers read			4
4	Mr/Ms	Sabino Da C. Vonter		-4			FRA
5	Mr/Ms	APTIPLO DE A.					6 Ju
		LETIGIA DOSP. H. C.		project			The same of the sa
		NELSON AMARAL ARAUJO		MATINTENANCE			Maries
8	Mr/Ms	Dollingus D-3 B.		n			B.
9	Mr/Ms	Marida B. Gutorre		M 4INTENANCE			200
10	Mr/Ms	Feliz Lopes		-4-			- wr
11	Mr/Ms	Ilda dos santos					*Duni
		Cristina da C. Sinver					Hart-
		JANU RATGEL	_	CATALDA			100
14	Mr/Ms						0
15	Mr/Ms						
16	Mr/Ms						
17	Mr/Ms						
18	Mr/Ms						

### The Project for The Capacity Development of Road Service in The Democratic Republic of Timor-Leste

### ATTENDANCE LIST

Date

:31st July 2019 : Coordination meeting for database development. Subject

No.	Mr/Ms	Name	Affiliation/Duty	Department	E-mail	Mobile	Signature
1	Mr/Ms	JAMARIO RAPGEL	CATALPA				for
2	Mr/Ms	Altino f. Da Casta	DNEPLC	Dept. Maintena			Allen
3	Mr/Ms	Aredoreo S- caloral	UPTL	Informatics			1
4	Mr/Ms	Vosco pereira	UNTL	Informatics			no
5	Mr/Ms	Alfredo E. Nos Satos	DEPCC/MBD	D # C			Mus
6	Mr/Ms	Mañazinha de Tous Miranoz	DIMEPOC/MOP	D.F.C.			Milia
7	Mr/Ms	Town Quitara I. I. Freits		P.F.C			FOR
8		Veronica da Silva de Andrada	DHEPCC/MOP	Dep. projects			Very ?
		Letigia dos Rais H. contro	DNE PCC/MOY	Dep projects			4
10	Mr/Ms						
11	Mr/Ms						
1.2	Mr/Ms						
13	Mr/Ms						
14	Mr/Ms	+-					
15	Mr/Ms						
16	Mr/Ms	1 -					
17	Mr/Ms						
18	Mr/Ms						

Attachment 5

OJT\_GIS Database on 06 August 2019

GIS Seminar on 26 September 2019

## The Project for The Capacity Development of Road Service in The Democratic Republic of Timor-Leste

### ATTENDANCE LIST

Date :06 August 2019
Subject :GIS database OJT
Venue :DRBFC Conference roo

Ven	A	:DRBFC Conference room					
	Mr/Ms		Affiliation/Duty	Department	E-mail	Mobile	Signature
1	Mr/Ms	JOAO PEDRO AMARAL	CD.	DMC			78
2	Mr/Ms	Moy a who Tyman	Staff	DMC			
3	Mr/Ms	ALTINO F. DA COSTA		-11- da			8046863
4	Mr/Ms	DAMARIO RAMEL	- 17	CATALPA			1/000
5	Mr/Ms	Francisco ha Com		pmc			te
6	Mr/Ms	Nelson Amaral Araijo	_	DMC			Plasa
7	Mr/Ms	AEUSTINIO DE A-DOTOSTA	COTAF INAWTHAN	e 1			Lemon.
8	Mr/Ms	Cristina cla C. simões		W			Harf.
9	Mr. Ms	Filomena C.C. de Almeida	State Maintenance	DMC 0			
10	Mr/Ms	"ATTONIO DE ARAUTO	- Ne	- 4-			282 Amy
11	Mr/Ms	Pristovas da c. Montago	- war	- w-			V S
12	Mr/Ms						197
13	Mr/Ms						
14	Mr/Ms						
15	Mr/Ms						
16	Mr/Ms						
17	Mr/Ms						
18	Mr/Ms	10					

## The Project for The Capacity Development of Road Service in The Democratic Republic of Timor-Leste

## ATTENDANCE LIST

Date :26 August 2019
Subject : GIS database Seminar

No.	Mr/Ms	Name	Affiliation/Duty	Department	E-mail	Mobile	Signature
Ţ	Mr/Ms	ALTINO F. DA COSTA	Staff	MANUTENGALIN			Almoft
2	Mr/Ms	CRISTINA DA C SIMÕES	11	-v-			+H-84-
		JAIN PAREEL	ø	CATTLEA			100
4	Mr/Ms	Agustinho do -x · datah	2	MANUREWSOUN			Heuren
		Francisco B. Bama	ti -				D.
6	Mr/Ms						
7	Mr/Ms						
8	Mr/Ms						
9	Mr/Ms						
10	Mr/Ms						
U	Mr/Ms						
12	Mr/Ms						
13	Mr/Ms						
14	Mr/Ms						
15	Mr/Ms						
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### Attachment 6

Guideline Submission Meeting On 11 September 2019
6 th JCC Meeting on the Project for Capacity Development of Road Services (CDRS) in the Republic Democratic of Timor Leste on 13 September 2019

The Project for The Capacity Development of Road Service in The Democratic Republic of Timor-Leste

Mobile

E-mail

Affiliation/Duty

ATTENDANCE LIST

Date :11 September 2019
Subject :Guideline Submission Meeting
Negue :DRBFC Conference room

o'	No. Mr/Ms	Name	Affiliation/Duty	Department	E-mail	Mobile
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The Project for The Capacity Development of Road Service in The Democratic Republic of Timor-Leste
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hate :13 September 2019
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The Project for
the Capacity Development of Road Services
in the Democratic Republic of Timor-Leste

By Time

1 Opening speech
1 Opening speech
1 Opening speech
2-1 Project outline
2-2 Project activities & outputs 2016 – 2018
2-3 Project evaluation
2-4 Project evaluation
2-4 Project includence and the Service Service

The Project for
the Capacity Development of Road Services
in the Democratic Republic of Timor-Leste

6th JCC
September 2019

Ingerosec Corporation
Earth System Science Co., Ltd.

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13/09/2019

一部北九

- Project outline Project activities & miputs 2016 2019
  - 2.1 Output I

    - 2.1.1 Database
      2.1.2 Formulation of annual maintenance work plant
- Origina 2
  2.2.1 Case studies outline
  2.2.2 Checklists for construction supervision & quality control
  - 2.2.3 Implementation of case studies
  - 2.2.4 Proposal for an appropriate construction supervision system
  - 2.3.4 Proposal
     3 Ondpot 3
     2.3.1 Bridge substructure protection guidelines
     2.3.2 Culvert lessing guideline guidelines
     2.3.2 Culvert lessing guideline guidelines
     2.3.3 Ondpot a Landstide investigation guidelines
     2.3.3 Stope protection & Landstide investigation guidelines

    2.4 Publicity & other activities

- Project evaluation
  Project implementation & lessons learned
  Recommendations for achieving the Overall Goal

1. Project outline

Project Target and Outputs

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (CDRS) March 2016 – December 2019 (45 months) Whole national roads in Timor-Leste Ministry of Public Works (MOP) National Directorate of Roads, Bridges and Flood Control (DRBFC) The maintenance conditions of major roads are improved in Timor-Leste Capacity of DRBFC for maintenance of major roads in the whole country is enhanced. is enhanced.

1. Appropriate road maintenance and rehabilitation for major roads is realized in accordance with annual work plan and annual budget plan.

2. Capacity of DBRPC construction management for maintenance and rehabilitation including shope protection is improved through case studies in the whole country.

3. Technical guideline of investigation and design for maintenance and rehabilitation and provided as a tool for more appropriate design including slope protection.

Project Outputs and Indicators

<OUTPUT I> Appropriate road maintenance and rehabilitation for major roads is realized in accordance with annual work plan and annual budget plan.

75

- 1-1. Over 30% of requested budget for road maintenance are
- 1-2. Improved road database is utilized for preparing the annual work plan of road maintenance,

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Project Outputs and Indicators

<OUTPUT 2> Improve capacity of DRBFC construction management for maintenance and rehabilitation

<Indicator in 2019>

- 2-1. At least 6 case studies for construction and for design are conducted.
- 2-2. Over 60 % of trainees pass the achievement test for construction supervision and design.

< OUTPUT 35 Technical guideline of investigation and design

<Indicator in 2019>

Technical guideline of investigation and design for slope protection, drainage and measures against scouring are prepared

Project Outputs and Indicators

<PROJECT PURPOSE>

Capacity of DRBFC for maintenance of major roads in the whole country is enhanced.

<Indicator in 2019 >

Total length of maintained national roads become 400 km.

<OVERALL GOAL>

The maintenance conditions of major roads are improved in TL

<Indicator in 2022 (3 years after project completion) > More than 60% of major national roads are in good condition. 2.1 Activities for Output 1:

2. Project activities & outputs

2016 - 2019

Appropriate road maintenance and rehabilitation for major roads is realized in accordance with annual work plan and annual

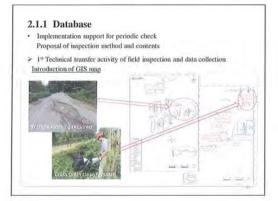
Analysis of the current maintenance and management system and conditions of major roads

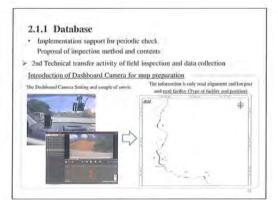
Result of the road damaged analysis in National road, the portion of pavenient damage is the largest at 51%, slope failure 24%, drainage 16%, and shoulder erosion 9%

The damaged condition of each road facility was not established and integrated as database in the whole country

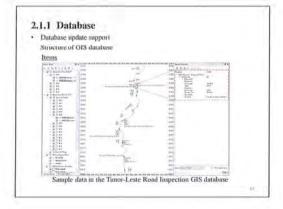
The database for maintenance activity with GIS mapping, and cost estimation system was proposed in this project

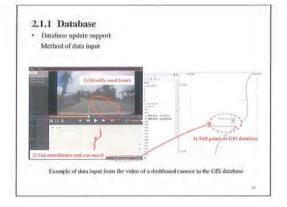
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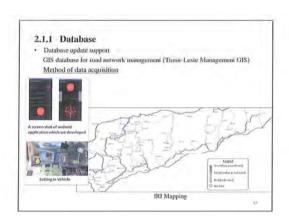
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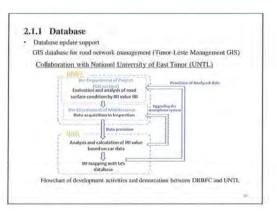
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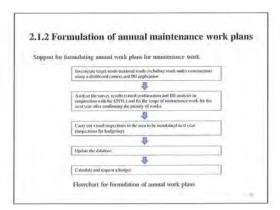




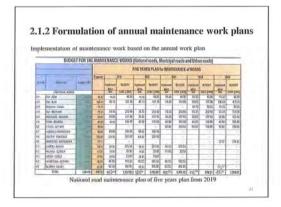
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Example of the main components of the cost estimation system



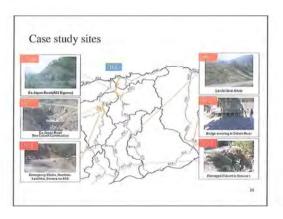
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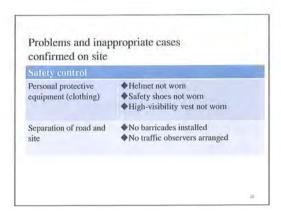
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> 2.2 Activities for Output 2 Improve capacity of DRBFC construction management for maintenance and rehabilitation 2.2.1 Case studies outline No.1 Design against slope failure Aitutu landslide investigation No.2 Design against bridge scour Sahen River scour countermeasures No3. Design of cross drainage Sesurai River culvert repair No.4 Construction management Ex-Japan Road improvement work No.5 Construction management Ex-Japan Road cross drainage No.6 Construction management Humboe-Letefoho emergency repair work

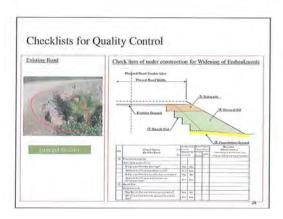


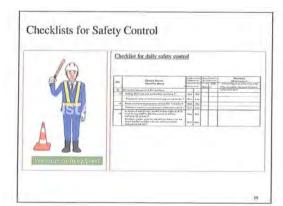
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> 2.2.2 Checklists for construction supervision & quality control Problems and inappropriate cases confirmed on site Quality control Inappropriate levelling thickness
>  Insufficient compaction. Collapse of road shoulder embankment ♦ Insufficient bearing capacity of foundations Drainage Untreated ground water in excavations ♦ Insufficient bearing capacity of foundations Insufficient rolling of backfill soil



13





2.2.3 Implementation of case studies Ex-Japan Road activities Quality control for improvement and restoration work Implemented Main activity description period 9/08/2017~ \*Site inspection
\*Quality control with concrete
material and compression testing Total: 144 DRBFC 28/02/2018 engineers \*Material and formulation design, laboratory quality control and Marshall testing ·Safety patrol of the Construction of the Upriver Comoro Bridge
Site inspection of the Construction
of the Upriver Comoro Bridge using a checklist

15

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Photos of Ex-Japan Road activities Photo 2 Photo I On-the-job training Seminar of QC



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Humboe-Letefoho activities

Implemented period	Main activity description	Participant
14/06/2018 25/06/2018 12/09/2018 03/10/2018 10/10/2018	Site inspection of road subbase Explanation of Checklists for Construction On-the-job training using checklists for road subbase, masonry side drains and crossing drainage Workshop on inspections of Humboe-Letefoho emergency repair work and Ex-Japan Road improvement work using checklists Explanation and dissemination of Checklists for Construction	Total: 37 DRBFC engineers

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On-the-job training

On-the-job training

9 Packages and 7 Packages activities

10 Packages and 7 Packages activities

10 Packages activities

10 Packages activities

10 Packages activities

19

13/09/2019

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Photos of 9 Packages and 7 Packages activities







Photo 8 OJT for quality control

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Evaluation of capacity development for construction supervision

			Subject	
Test	Quality control	Safety control	Construction control	Average
1st test	24%	30%	43%	27%
2nd test	64%	63%	37%	56%
Improvement rate	40%	33%	-6%	29%

- 2.2.4 Proposal of an appropriate construction supervision system
- 1) Preparation and utilization of Checklists for Construction.
- 2) Utilization of regional offices.
- 3) Enhancement of construction supervision training.

20

#### 2.3 Activities for Output 3

Technical guidelines for investigation and design

#### 2.3.1 Bridge substructure protection guidelines

Review of existing technical documents

#### Existing technical document:

 Bridge Design Standards & Manual (2012). based on United States', Australian and Indonesian standards

#### Findings:

- · Some guidance for preliminary design of bridges, including calculation of river discharge
- No guidance for substructure scouring

## Analysis of past damage cases

#### Findings:

- Bridge structure damage occurrence where scour holes have developed
- · Lack of footing protection works
- · Cracking of abutments
- · Exposure of foundations

#### Solution:

- · Training for protection works
- Experience of countermeasure planning with case studies
- Preparation of guidelines for bridge substructure protection

#### Training for bridge substructure protection

- Seminars, workshops and site visits for river-related engineering
- Jul. 2016 Jun. 2018
- Average of 17 participants

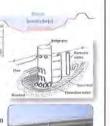


Training topics for bridge substructure protection:

- Calculation example of Comoro River discharge (Rational Method)
- · Foot protection works for scouring
- Weather resistance big sand bag method for damage site
- Groin study using Loes River
- Case study for Sahen
- Explanation of Bridge Substructure Protection Guidelines

### Training for foot protection

- · Calculation of river velocity  $Vm = \frac{1}{n} \times R^{3/5} \times I^{3/5}$
- Scour depth around bridge pier  $\frac{Z}{D} = f \times \left(\frac{h_0}{D} \times \frac{h_0}{dm} \times Fr\right)$
- Recommended size of foot protection



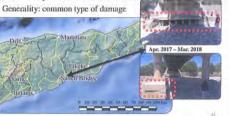
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#### Case study for bridge substructure protection

- Importance: A14 national road
- Accessibility: < 60 minutes from a town



#### Case study overview

- Selection of working group for case study (5 members)
- Explanation of purpose and contents of riverbed materials survey
- Explanation of purpose and contents of topographic survey
- Case study investigation:

  - Joint site surveys
    Study of river discharge

  - Study of river velocity Studies of protection work using foot protection blocks



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Contents of Bridge Substructure Protection Guidelines

#### Introduction

- Scope Normative references Terms and definitions
- Characteristics of rivers in Timor-Leste
- Damage of bridge substructures in Timor-Leste
- Hydraulic phenomenon around bridge piers
- Scour depth of bridge substructures
- Protection of bridge substructures
- Annex A: Case study of Sahen Bridge
- Annex B: Training materials

#### 2.3.2 Culvert design guidelines

Review of existing technical documents

Existing technical documents:

- Bridge Design Standards & Manual (2012)
- Standard Specifications (2014)
- · Road Geometric Design Standards (2010)

#### Findings:

- Some guidance for drainage regarding structural form, materials and construction
- No guidance for hydrological studies or hydraulic design of cross drainage / culverts



25



#### Findings:

- · Road structure damage occurrence where roads cross watercourses
- · Overtopping failure mechanism
- · Inadequate capacity
- No hydraulic design checks

#### Solution:

- · Training for planning & design
- · Experience of design checks with case studies
- · Preparation of technical guidelines for culvert design



26

#### Training for culvert design

- Seminars, workshops and site visits for hydrological studies and hydraulic design of culverts
- Feb. 2017 Mar. 2019
- Total training time of 25 hours
- · 155 participants in total
- 2 trainers selected from participants
- Trainers conducted 4 seminars







Stages and methodology of culvert design checks

Verification of culvert design:

 $Q > Q_P$ 

Rational Method for peak runoff estimation:



 Manning and discharge equation for culvert capacity:







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#### Contents of Culvert Design Guidelines

- Scope Normative references Terms and definitions
- Planning
- Data collection
- Rainfall analysis
- Design flood Open-channel
- hydraulics 9. Protection works
- Glossary Bibliography



- Annex A: Case study of Sesural culvert
- Annex B: Training materials Annex C: Weather stations in Timor-Leste

## 2.3.3 Slope protection & Landslide

Review of existing technical documents

investigation guidelines

Stope Protection Guideline (2008) are existing guidelines related to slope protection; however, they are rarely used.

- The contents stay within schoolbook general theory
- Users must read on till reach useful information for their pending problems among
- The contents consist of wide coverage and big volume of textual information and not user-friendly structure
- Technical knowledge such as geology is required to utilize the guideline

Analysis of past damage cases

There was a problem that could not be controlled by existing countermeasures

⇒Surface layer collapse of about 2 m in depth or landslide







Scarp (long, steep slope) suspected of landslide

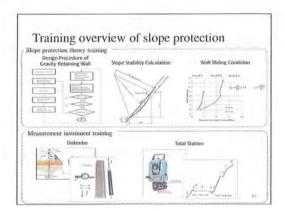
Case studies for slope protection and landslide Investigation



Training for slope protection and landslide Investigation

- Seminars, workshops and site visits for Safety factor calculation of slope protection, how to use "Dokenbo" and Total station
- Seminars, workshops and site visits for Landslide investigation method, UAV, field investigation and Inclinometer measurement



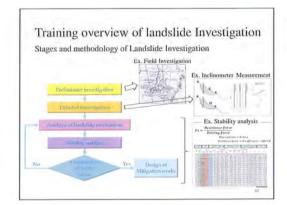


30

Contents of Slope Protection Guidelines containve references term and definitions Irems and definition
Investigation
Design of Gravity Retaining Wall
Gravity Retaining Wall in the
Common drawings
Bearing Capacity Slope Annex A: How to use the Total Station

8. Slope
9. Slope Disaster
10. Slope Stability Calculation
11. Influence of factors in slope stability calculation formula
12. Design Example of Counterneasure against Shallow Slope Collapse Station Annex B: How to use the Dokenbu Annex C: Excel worksheets for Stability calculation of gravity retaining wall

Annex E:Catch wall



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#### Contents of Landslide Investigation Guidelines

- What is a Landslide?
- What is a Landslide Warning Signs?
- Flow chart of landslide investigation
- Preliminary investigation
- Detailed investigation Analysis of mechanism of the landslide
- Consideration on the countermeasures for landslide
- prevention 8. Conclusion



- operation method of UAV
  Annex B: Technical Specification for
  Geotechnical Investigation
  Annex C: Guideline for Installation of
  Inclinometer Casings
  Annex D: Supplementary Guide for
  Installation of Inclinometer Casings

- Annex E:How to use the inclinometer Annex F:How to use the logger for inclinometer

REFERENCE DocumentProcedure Manual for Landslide

# 3. Project evaluation

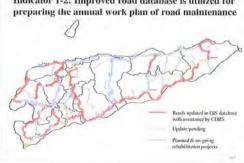


**Evaluation of Output 1** Appropriate road maintenance and relabilitation for major roads is realized in accordance with annual work plan and annual budget plan Indicator 1-1: Over 30% of requested budget for road maintenance are distributed Achieved and transition of the distribution of road maintenance of national roads USD 12 million DSD 8 million USD 6 million USD 2 million

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#### **Evaluation of Output 1**

Indicator 1-2: Improved road database is utilized for preparing the annual work plan of road maintenance



#### **Evaluation of Output 2**

Capacity of DRBFC construction management for maintenance and rehabilitation including slope protection is improved through case studies in the whole country

#### Indicator 2-1: At least 6 case studies for construction and for design are conducted

Site of case study on design	Subject
1. Aitum area (National road A05)	Landslide survey
2. Sesurai area (National road A05)	Croxs drainage design
3. Sahen bridge (National road A07)	Bridge pier protection design as countermeasure of scouring
Site of case study on construction	Sub(ec)
4. Ex-Japan (by-pass of National road A021	Safety management and quality control
5, Ex-Japan (by-pass of National road A02)	Culvert design and construction
6. Humboe-Latefoho (National read A10)	Supervision and quality control

34

#### Evaluation of Output 2

Indicator 2-2: Over 60 % of trainees pass the achievement test for construction supervision and design

Result of achievement test

Achievement Test	Target	Baseline survey (2016 July)	End line survey (2019 June)
Subjects for Quality control	Over 60% of trainees pass	8%	60%
Subjects for Design	the achievement test	28%	64%

#### **Evaluation of Output 3**

Technical guideline of investigation and design for maintenance and rehabilitation are provided as a tool for more appropriate design including slope protection

Indicator 3-1: Technical guideline of investigation and design for slope protection, drainage and measures against scouring are prepared

Target	Status	
Guidelines for slope protection	✓ Prepared	
Guideline for bridge substructure protection	✓ Prepared	
Guideline for culvert design	✓ Prepared	
Guideline for landslide investigation	✓ Prepared	

35

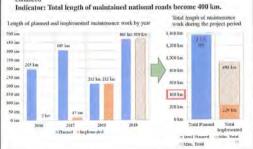
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#### Evaluation of Project Purpose

Capacity of DRBFC for maintenance of major roads in the whole country is enhanced



#### **Evaluation of Overall Goal**

The maintenance conditions of major roads are improved in

#### Indicator: More than 60% of major national roads is in good condition.

⇒High probability of achievement

- Based on the 5 years road rehabilitation plan, in 2022 1,020km (73% of total 1,400km of national roads) of national roads will be completed.
- And also approximate 1,000km (71% of total 1,400km of national roads) of national roads will be maintained based on the 5 years aintenance plan.

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Five evaluation items of JICA Project **Evaluation Guidelines** 

Probaser House	Observes of perspectat
Validity	Exaluse whether fagures and policy is considerated with the development policy of Timor Levic, on whether it womber the seeds of the target group and the solids of the region.
Effectiveness	Evaluate whether these are prospects for arthering the Project Purpose, whicher shere is obstockes to schiening the Penics! Purpose, and whether the outputs were sufficient to whitere the Project Purpose.
Efficiency	Evaluate whether resignate are expected in the artificized, whether there were use the true handless of many and the artificized artificization of imposes, whether there were awards assemble we except impose to provide the compute, whicher there was any indicated by external conditions, and whether there was any except or artificizing in carrying on artificial according to the plan.
Impact	Existor whether the Oresall Grid is expected to be monthly of an a polycyl effect to Great Gaid to solitated, whether later and any should be no policy inglife. For exist Grid, desting where is Ancepages phenom the Oresall Grid and for Project Physics, and whether afters it involves that the Oresal Grid are expected. In particular, the regions despite its envision, soully whosh manuscus; are destin to relater. It
Sustainability	Evaluate whether the Project Purport, Overall Great and other project compute air expected to provide when the project each. It wholest any Decises that may constitute to an exhibit the manifolding of these effects from the purportives of policy? A years, organization, finance in policiology.

Validity

High relevance of consistency

Consistency with the development policy of Timor-Leste is High: Due to high priority given to Infrastructure development and maintenance in the Strategic Development Plan (SDP) 2011-2030.

Consistency with Japan's assistance policy for Timor-Leste is Support for Sustainable Development is the Japanese basic policy

including support for maintenance.

Consistency with local needs are High:

Because The National Roads are the only routes connecting cities and are very important and the relevance of this project is high.

#### Level of achievement is medium

#### Achievement of Project Purpose

Indicator of the Project Purpose is 400km length of maintained national roads and more than 400km is planed to be maintained in 2019 budget.

Logic from achievement of Outputs to achievement of Project Purpose

Most of the indicators level of the Outputs is achieved for to conduct proper maintenance activities.

External conditions from Outputs to Project Purpose Except delay of budget allocation in 2017 and 2018, the other external conditions were satisfied.

#### Efficiency

#### The efficiency was slightly high

#### Achievement of each Output;

Achievement of Output 1 is medium, Output 2 is achieved and Output 3 is medium waiting final authorization.

#### Input of experts from Japan;

Necessary and reasonable.

#### Introduction of equipment:

Survey equipment is contributed to the achievement of the output.

#### Project period:

Has been extended necessary due to the delay in budget execution.

#### External conditions from Activities to Outputs:

Although the condition was eventually satisfied, the budget was not secured in 2017 and 2018 due to the transition of the government.

38

#### Impact

#### Medium

#### Expected achievement of the Overall Goal:

Based on the 5 years plan of rehabilitation and maintenance of national roads, Good performance of more than 70% of national roads are planned to be rehabilitated and maintained by 2022.

Ripple effect of the project:

Ripple effect is the preparation of technical guidelines waiting official approval and establishment of platform for collaborate many.

External conditions from "Project purpose" to "Overall goals" It will be confirmed at this ICC whether the external condition from the Project Purpose to the Overall Goal, "The road maintenance budget is secured" will be met.

#### Sustainability

#### Medium

#### Policy aspect:

Since the Infrastructure development is Policy in SDP, Sustainability is maintained.

#### Organizational aspect:

Based on the recommendation made by the experts, many improvement actions have been started from 2019 budget.

actions have used salest more after the propagated and trained to young engineers using the guidelines but still the slope failure, ruck full and road shoulder collapses occurred and required countermeasures for disaster prevention as well as medium term of road pavement management plan.

#### Financial aspects:

For sustainable long term road maintenance, new road maintenance fund supported by the introduction of fuel tax and also multi-year maintenance contract applied the Infrastructure Fund shall be introduced.

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#### 4. Project implementation issues & lessons learned

Implementation Issues, Ingenuity and Lessons Learned

#### 1. Preparation of technical guidelines and checklists

Understanding level and method of works were not unified by the staff and quality of construction could not be maintained.

#### Ingenuity and lessons:

4 design guidelines and checklists were prepared for most problematic works and also candidate staffs for trainer by TOT have been developed requiring future training in-house trainers continuously.

Implementation Issues, Ingenuity and Lessons Learned

#### 2. Improvement of Budgeting and Operation

#### Issues

Design and Construction of Projects were based on proposals from contractors and the detailed design, drawing and quality were not sufficiently prepared and checked.

#### Ingenuity and lessons

Separation of Design and Construction and Private orders for design and supervision were recommended and some of this recommendations were realized in 2019 budget. More rational design will be realized by utilizing the guidelines

Implementation Issues, Ingenuity and Lessons Learned

#### 3. Development of efficient inspection methods

Detailed and complicated road inspection surveys were introduced by previous project therefore DRBFC staff were unable to continue.

#### Ingenuity and lessons

Simplifying of inspection method was introduced and automating IRI using a smartphone and visualize the results by video collaborating with UNTL. Hoping for autonomous development of inspection system by collaboration with UNTL.

41

#### Implementation Issues, Ingenuity and Lessons Learned

1. Cooperation with IPG for Landslide Observation

Timor-Leste is an narrow island with weathered geology and has a lot of rainfall, collapse of steep slopes and rock falling along the national roads.

#### Ingenuity and lessons

Expert conducted OFF with case studies at large-scale landslide area. But since landslide technics require very special knowledge, collaboration with highly competent IPG staff introduced. Hoping for farther cooperation with IPG.

Implementation Issues, Ingenuity and Lessons Learned

5. Strengthen of Construction Supervision

By previous organizational reform, DRBFC's local staffs were transferred and bring difficulties frequent supervision and quality assurance.

#### Ingenuity and lessons

Expert proposed supplement internal supervisor and private order contractor's supervisor and DRBFC decided to hire 50 new supervisor from 2019 budget.

Implementation Issues, Ingenuity and Lessons Learned

6. Securing Emergency Budget

#### Issues

Payment of trip expenses for on-site supervision, road inspections and design surveys was delayed.

#### Ingenuity and lessons

Expert proposed to secure the necessary temporary expense for business trip and DRBFC began such emergency expense from 2019 budget.

5. Recommendations for achieving the Overall Goal

42

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#### Recommendations for Achievement of Overall **Goal after Project Completion:**

It is judged that it is possible to achieve the Overall Goal. However

- ✓ it is pointed out that there is a need for capacity building for preventative investigations and countermeasures against these natural disasters.
- √ For more practical training of improvement of facilities and paving maintenance capacity, capacity building of DRBFC engineers who investigate and design the maintenance and repair methods for each pavement type should be conducted through training and also through the implementation of pilot

Project for Capacity Development for Road Asset Management of Disaster Prevention and Pavement Management.

#### Proposals for Project Purpose and main activities

Implementation of multi-year maintenance using infrastructure funds

In order to improve existing long time tendering procedure and short time implementation of the maintenance project under the line ministry budget, Recommendation is multiyear maintenance system using Infrastructure Fund

 New gasoline tax as target tax and new road maintenance fund

In order to well maintain for the growing numbers and length of roads, Introduction of new fuel tax payed by road users and use it for road maintenance only under the name of road fund.





## Minutes of the 6th Joint Coordinating Committee (JCC)

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

The 6th Joint Coordinating Committee for the Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (hereinafter referred to as "the Project") was held on 13th September, 2019, under the chairmanship of Eng. Rul Hernani Freitas Guterres, Director General for Public Works, Ministry of Public Works and attended by Mr. Nicolau L.F. Beto, Vice Minister of Public Works.

The chairman and members of the JCC have agreed to make these Minutes of Meeting regarding the overall evaluation and basic acceptance of the contents of the Draft Final Report of the Project submitted on 11th September, 2019 based on the mutual understandings reached through the series of the discussions as attached hereto.

Dili, 18 September, 2019

Mr. Hisashi MUTO Team Leader

The Project for the Capacity Development of Ministry of Public Works in the Democratic Road Services in the Democratic Republic of Republic of Timor-Leste Timor-Leste

Php. Rui Hernani Freitas Guterres Director General for Public Works

The JICA Expert Team reported on the current progress of the Project regarding Output 3. Guidelines and Checklists, and that those documents are awaiting the approval of the Ministry of Public Works.

The National Director of Roads, Bridges and Flood Control suggested to the Vice Minister of Public Works and the General Director of Public Works that it is essential to get approval of the Ministry of Public Works for those technical documents to be ratified.

#### d. Understanding and basic acceptance of the Draft Final Report

The JICA Expert Team presented the DRBFC with the Draft Final Report of the Project on 11th September, 2019, and explained the contents, the achievement level of each Output, Project Purpose and Overall Goal of the Project during the 6th JCC held on 13th September, 2019.

After explanation and subsequent discussions, the DRBFC and the MOP understood the contents and basically accepted the Draft Final Report.

The JICA Expert Team stated that if the DRBFC has some comments on the Draft Final Report, the DRBFC should submit the comments in writing to either JICA Timor Leste Office or the Ingerosec Corporation office in Japan by 10th October, 2019, The JICA Expert Team shall reflect the comments received in to the Final Report of

#### e. Authorization of the 4 Technical Guidelines and the Checklists

The JICA Expert Team requested the DRBFC to authorize the 4 technical guidelines and the checklists in order to utilize such documents for all DRBFC works. The DRRFC stated that the requested authorization by the MOP is delayed due to a long time evaluation by the legal advisor of the MOP. Therefore, the Director General of Public Works is going to authorize the requested documents for use by the DRBFC and if the MOP authorize the documents at a later date, they will become the official documents of the DRBFC.

#### f. Joint Monitoring report

The DRBFC stated that the final evaluation will be done by the Joint Monitoring of DRBFC and the JICA Expert team. The Monitoring Report will be submitted by the end of Sentember 2019

#### THE ATTACHED DOCUMENT

The 6th JCC for the Project was held on 13th September, 2019, in the conference room of the DRBFC. The JCC consisted of the 6 agenda items shown in (I), and the subsequent decisions made are shown in (II).

#### (I) The JCC consisted of 6 agenda items:

- 1. Opening of JCC
- 2. Presentation of Project activities and Project Evaluation
- Identification of Lessons learned and Recommendations
- Open discussion about the Project
- Comments by JICA
- Conclusion and closing remarks

#### a. Request for the further cooperation of JICA

The Chief of the Department of Maintenance, DRBFC, requested further cooperation from JICA to support the management of the GIS database.

#### b. Request for continuation of collaborative work between the institutions

The Vice Minister of Public Works asserted that collaboration work with relevant institutions that have technology or knowledge of road databasing or geological analysis is necessary.

The IPG suggested further collaboration between the IPG and the DRBFC to sustain the outputs of the Project, especially regarding landslide investigations and geological surveys for securing roads in mountainous areas where mass movement has occurred.

The IPG requested continuation of collaborative work for landslide surveying using the equipment for geological investigation that the Project provided for the DRBFC. The IPG mentioned the importance of Timor-Leste having its own national standards for landslide investigation. Instead of the SNI (Indonesian standards) that are currently applied in Timor Leste, the guidelines for landslide investigation that were prepared by the Project could be a national standard and, for this purpose, there is a strong need for accelerating the approval process of the guidelines.

#### c. Approval of technical guidelines

#### Post Monitoring

The JICA Expert Team request the DRBPC to prepare for the Post Monitoring activities concerning the coming Expost Evaluation, which will be conducted 3 years after the project completion, as mentioned in the R/D of the Project made on 10th

The DRBFC confirmed that such preparation for the Post Monitoring activities shall he done by DRBFC.

Appendix 1. Attendance List of 6th JCC

Appendix 1 Micadonce list
Date: 19th March 2019
Subject to Capacity Development of Road Services (CDRS) in the Republic Democratic of Timor-Leste
Venue: Conference room of DRBSC office in Ratisotu

No.	Mr/Ms	Nате	Affiliation/Duty	Department	E-mail	Mohile
_	Mr.	Eng.Nicolzu L.F. Belo	Vice Minister	G-V MOP		
-	Mr.	Rui Hemani	DG	do		
	Mr.	Joao Gama	Director	DNEPCC		
-	Mr.	Celestino E. Ximenes	Engineer	Highway		
-	Mr.	Sabino da C. Ventura	Engineer	Маінтепапос		
up.	Mr.	Alfredo E. dos Santos	Engineer	Training Cooperation		
	Ms.	Isabel M. L. Guterres	Chief	Analysis & Evaluation		
	Mr.	Florindo da C. M	Adv-MOP	G-V MOP		
on.	Mr.	Marcos Valentim	Adv-MOP	G-V MOP		
0	Mr.	Pedro Alexandre	Director	MOP Baucau		
5	Mr	Devi Emanuel	Director	GDGOP Liquica		
12	Mr	Seriorio Pereira	Director	DGOP Ermera		
9	Mr.	Nene Lobato	Chief	Training Cooperation		
4	Mr.	Jose Pedro Amarel	Chief	Maintenance		
in	Ms	Juliana P. das Neves	Engineer	Construction		
9	Ms.	Inacia Q.II. Freitas	Engineer	Training Cooperation		
17	Ms.	Octaviana s. de C.	JIOA			
-		Emilio do Santos	JICA			

# 添付資料 4: Record of Discussions (R/D) and Minutes of Kick-off and JCC Meetings (MM)

合意文書 (R/D)		A 4 - 2
キックオフミーティングの議事録	(Kick-off MM)	) A 4 - 17
第1回目合同調整委員会の議事録	(1st JCC MM)	A 4 - 19
第2回目合同調整委員会の議事録	(2 <sup>nd</sup> JCC MM)	A 4 - 52
第3回目合同調整委員会の議事録	(3 <sup>rd</sup> JCC MM)	A 4 - 59
第4回目合同調整委員会の議事録	(4 <sup>th</sup> JCC MM)	A 4 - 70
第5回目合同調整委員会の議事録	(5 <sup>th</sup> JCC MM)	A 4 - 76
第6回目合同調整委員会の議事録	(6 <sup>th</sup> JCC MM)	A 4 - 82

#### **RECORD OF DISCUSSIONS**

ON

# THE PROJECT FOR THE CAPACITY DEVELOPMENT OF ROAD SERVICES

IN

#### THE DEMOCRATIC REPUBLIC OF TIMOR-LESTE

#### AGREED UPON BETWEEN

# AUTHORITIES CONCERNED OF THE GOVERNMENT OF THE DEMOCRATIC REPUBLIC OF TIMOR-LESTE

#### **AND**

#### JAPAN INTERNATIONAL COOPERATION AGENCY

Hikoyuki Ukai

Chief Representative

Timor-Leste Office

Japan International Cooperation Agency

Gastão Francisco de Sousa Minister of Public-Works, Transport

19, 2015

and Communications

Democratic Republic of Timor-Leste

Ministry of Finance

Democratic Republic of Timor-Leste

Based on the minutes of meetings on the Detailed Planning Survey on the Project for the Capacity Development of Road Services (hereinafter referred to as "the Project") signed on 5<sup>th</sup> May between Ministry of Public Works and the Japan International Cooperation Agency (hereinafter referred to as "JICA"), JICA held a series of discussions with Ministry of Public Works, Transport and Communications (hereinafter referred to as "MPWTC") and relevant organizations to develop a detailed plan of the Project.

Both sides agreed the details of the Project and the main points discussed as described in the Appendix 1 and the Appendix 2 respectively.

Both sides also agreed that the National Directorate of Road, Bridge, and Flood Control of MPWTC (hereinafter referred to as "DRBFC"), the counterpart to JICA, will be responsible for the implementation of the Project in cooperation with JICA, coordinate with other relevant organizations and ensure that the self-reliant operation of the Project is sustained during and after the implementation period in order to contribute toward social and economic development of Timor-Leste.

The Project will be implemented within the framework of the Agreement on Technical Cooperation and the Japan Overseas Cooperation Volunteers Program Between the Government of the Democratic Republic of Timor-Leste and the Government of Japan signed on 25<sup>th</sup> January, 2005 and the Note Verbales exchanged on June 27, 2014 between the Government of Japan (hereinafter referred to as "GOJ") and the Government of Timor-Leste (hereinafter referred to as "GOTL").

Appendix 1: Project Description Appendix 2: Main Points Discussed

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#### PROJECT DESCRIPTION

Both sides confirmed that there is no change in the Project Description agreed on in the minutes of meetings on the concerning Detailed Planning Survey on the Project signed on 5<sup>th</sup> April, 2014.

#### I. BACKGROUND

In Timor-Leste, roads provide the dominant mode of transport, carrying about 70% of freight and 90% of passenger traffic. GOTL has promoted the maintenance and improvement of the road system based on the National Development Plan since the year of 2002 of national independence, and the Strategic Development Plan 2011-2030. DRBFC/MPWTC is in charge of road maintenance work, such as conducting routine/periodic inspection, repair works, and quick/proper actions to recover damaged portions by disasters.

The road development has been conducted. Timor-Leste is on the island most of which is composed of steep mountainous area, and frequently receives natural disasters like heavy rain, land sliding, flood etc. Accordingly, the roads are damaged seriously every year, and they are becoming worse year by year in spite of the effort of GOTL for the road maintenance and development.

In order to establish the self-operation maintenance system, the Project for the Capacity Building of Road Maintenance (CBRM, 2005-2008) and the Project for the Capacity Development of Road Works (CDRW, 2010-2014) were executed. Remarkable results such as budgetary using road maintenance data base were conducted.

However, MPWTC faces shortage of DRBFC's capacity especially in local area and repaired roads which are collapsed easily by frequent natural disasters. In order to solve these problems and achieve more capacity development as to services on DRBFC, MPWTC in Timor-Leste, like cycle of road management, additional and continuous cooperation from JICA technical assistance is eagerly required.

#### II. OUTLINE OF THE PROJECT

Details of the Project are described in the Logical Framework (Project Design Matrix: PDM) (Annex 1) and the tentative Plan of Operation (Annex 2).

#### 1. Implementation Structure

The Project Organization Chart is given in the Annex 3. The roles and assignments of relevant organizations are as follows:

(1) MPWTC

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- (a) Project Director (P/D): Minister of Public Works, Transport and Communications
- (b) Project Manager (P/M): Director General for Public Works
  Project Director and Project Manager will be responsible for overall administration and implementation of the Project.

#### (2) JICA Experts

The JICA experts will give necessary technical guidance, advice and recommendations to DRBFC/MPWTC on any matters pertaining to the implementation of the Project.

#### (3) Joint Coordinating Committee

Joint Coordinating Committee (hereinafter referred to as "JCC") will be established in order to facilitate inter-organizational coordination. JCC will be held at least once a year and whenever deems it necessary. JCC will approve an annual work plan, review overall progress, conduct evaluation of the Project, and exchange opinions on major issues that arise during the implementation of the Project. A list of proposed members of JCC is shown in the Annex 4.

#### (4) Technical Committee and Working Groups

Technical Committee and Working Groups will be established in order to encourage self-reliant operation of the Project.

- (a) Chairperson of Technical Committee: Director General for Public Works
- (b) Acting Chairperson of Technical Committee: Director of DRBFC
- (c) Leaders of Working Groups: Chiefs of Departments, DRBFC

#### 2. Project Sites and Beneficiaries

The main activities of the Project will be implemented at DRBFC's Headquarters and five Regional Offices.

The beneficiaries of the Project will be the staff of DRBFC's Headquarters and five Regional Offices.

#### 3. Duration

The duration of the Project will be three (3) years. The tentative Plan of Operation is shown in Annex 2.

#### 4. Reports

DRBFC and JICA experts will jointly prepare the following reports in English.

- (1) Progress Report on semiannual basis until the project completion.
- (2) Project Completion Report at the time of completion.

#### 5. Environmental and Social Considerations

MPWTC agreed to abide by 'JICA Guidelines for Environmental and Social Considerations' in order to ensure that appropriate considerations will be made for the environmental and social impacts of the Project.

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#### III. UNDERTAKINGS OF GOTL

- 1.MPWTC will take necessary measures to:
  - (1) ensure that the technologies and knowledge acquired by the Timor-Leste nationals as a result of Japanese technical cooperation contributes to the economic and social development of Timor-Leste, and that the knowledge and experience acquired by the personnel of Timor-Leste from technical training as well as the equipment provided by JICA will be utilized effectively in the implementation of the Project; and
  - (2) ensure fulfillment of the undertakings of the Democratic Republic of Timor-Leste, or equivalent results, in accordance with the "Agreement of Technical Cooperation and the Japan International Overseas Volunteers Program between the Government of Japan and the Government of the Democratic Republic of Timor-Leste."
- 2.MPWTC will take necessary measures to:

provide security-related information as well as measures to ensure the safety of the JICA experts;

(2) permit the JICA experts to enter, leave and sojourn in Timor-Leste for the duration of their assignments therein and support them through financial contribution for foreign registration requirements and consular fees.

#### IV. MONITORING AND EVALUATION

JICA and MPWTC will jointly and regularly monitor the progress of the Project through the Monitoring Sheets based on the Project Design Matrix (PDM) and Plan of Operation (PO). The Monitoring Sheets shall be reviewed every six (6) months

Also, Project Completion Report shall be drawn up one (1) month before the termination of the Project.

JICA will conduct the following evaluation and surveys to mainly verify sustainability and impact of the Project and draw lessons. MPWTC is required to provide necessary support for them.

- 1. Ex-post evaluation three (3) years after the project completion, in principle
- 2. Follow-up surveys on necessity basis

#### V. PROMOTION OF PUBLIC SUPPORT

For the purpose of promoting support for the Project, DRBFC will take appropriate measures to make the Project widely known to the people of Timor-Leste.

#### VI. Misconduct

If JICA receives information related to suspected corrupt or fraudulent practices in the implementation of the Project, MPWTC and relevant organizations shall

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provide JICA with such information as JICA may reasonably request, including information related to any concerned official of the government and/or public organizations of the Democratic Republic of Timor-Leste.

MPWTC and relevant organizations shall not, unfairly or unfavorably treat the person and/or company which provided the information related to suspected corrupt or fraudulent practices in the implementation of the Project.

#### VII. MUTUAL CONSULTATION

JICA and MPWTC will consult each other whenever any major issues arise in the course of Project implementation.

#### VIII. AMENDMENTS

The record of discussions may be amended by the minutes of meetings between JICA and MPWTC.

The minutes of meetings will be signed by authorized persons of each side who may be different from the signers of the record of discussions.

Annex 1 Logical Framework (Project Design Matrix: PDM)

Annex 2 Tentative Plan of Operation

Annex 3 Project Organization Chart

Annex 4 A List of Proposed Members of Joint Coordinating Committee

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of a

# Project Design Matrix

Version 0 Dated October19, 2015

Project Title: The Project for Capacity Development of Road Services in Timor-Leste (CDRS)

Implementing Agency: Ministry of Public Works, Transport and Communications

Target Group:Officials of Directorate of Road, Bridge and Flood Control (DRBFC)

Period of Project: (Three (3) years)

Project Site: Whole Timor-Leste

ומפסר סופי חווסים ווווסים הססום					
Narrative Summary	Objectively Verifiable Indicators	Means of Verification	Important Assumption	Achievement	Remarks
Overall Goal The maintenance conditions of major roads OG1 Conditions of are improved in TL.	OG1 Conditions of major roads are improvedInternational Rouchness Index (IRI)	DRBFC annual report	<ul> <li>Budget and staff will be secured at satisfactory levels.</li> </ul>		
	-Travel speed		Traffic volume is not increased more than expected.		
. Project Purpose Capacity of DRBFC for maintenance of major roads in the whole country is enhanced.	PP1 Budget implementation rate (actual use/plan) increase from **% to **%	Budget plan and report	Budget for road maintenance and management is ensured.		
	PPZ Fixation degree(maintenance cycle, standard operation procedure) of road maintenance management is improved	Monitoring sheet	•Enough number of DRBFC staff in the HQs and regional offices is ensured as planned.		
Outputs Output 1: Appropriate road maintenance 1-1 Important sections of major roads i for major roads is realized the Dili area and are improved to better passable roads. Introduced in other areas by improving 1-2 Updated road data is used for cycle of road maintenance.	1-1 Important sections of major roads in TL are improved to better passable roads. 1-2 Updated road data is used for cycle of road maintenance.	-Project report -Project report	The trained DRBFC personnel continue to work for the Project (They do not quit the Project).		
			Unforeseen natural disasters will not occur which may destroy construction works under case studies.		
Output 2: Capacity of DRBFC construction 2-1 Number of case studies management for maintenance and	2-1 Number of case studies	·Case study report			
tion is ne whole	2-2 Understanding level of DRBFC staff in construction management	•Examination sheet			
Output 3: Standard drawings of maintenance and rehabilitation are	3-1 Number of standard drawings prepared	<ul> <li>Standard drawings prepared</li> </ul>			
provided as a tool for more appropriate design including slope protection	3-2 Number of maintenance projects improved - DRBFC annual report to be better passable in the whole country by insign the standard drawings.	- DRBFC annual report			

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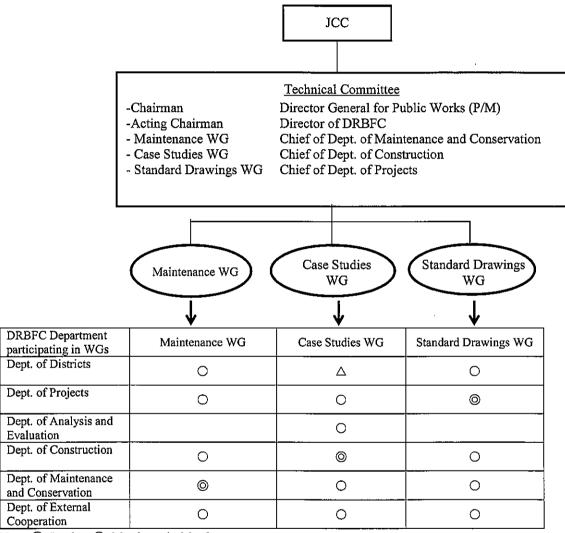
		Tentative Plan of Operation			1_( .	Version 0 Dated	, 2015
Project Title: The Project for the Capacity Development of Road Services in Timor-Leste (CDRS)  1st Year	ment of Road Services in Timor-Leste (CDRS	T (S)	2nd Year	3rd Year		Monitoring	oring
Inputs	I II	л и 1	11 11 17	I II II IV	Remarks	Issue	Solution
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Road construction management	Actual 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
Quality control	Plan Actual						
Road design/ road structure design	Plan I I I I						
Project coordinator/database management	Plan						
Other areas if needed	Plan						
Equipment	-						
in accordance with necessity of activities	Actual						
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1.2 To conduct routine inspections and necessary meantrehabilitation works of roads and bridges	Plan (11111)				JICA DROFC		
1,3 To update the database in accordance with the	Plan (////////////////////////////////////				+		
roads and bridges	Actual				Drien o		
1.4 To formulate maintenance and repair/rehabilitation plans for next cycle	Actual				JICA DRBFC		
1.5 To implement emergency inspections and repair/re habitation works when nacessity arises	Plan				JICA DRBFC		
1.6 To undertake appropriate road maintenance and repair/rehabilitation works by following enrus I work	Plan ////////////////////////////////////				JICA DRRFC		
and budget plans within the limited budget allocation  1.7 Maintenance framework for major roads in	Actual				+		
region is improved with considering the head quarter's support.	Actual				JICA DRBFC		
Output 2: Capacity of DRBFC construction management for maintenance and rehabilitation is improved through case studies in the whole country including slope protection.	maintenance and rehabilitation is improved thro	bugh case studies in the whole country includ	ling stope protection.				
2.1 To identify typical rehabilitation and repair works of major roads in the whole country as case studies	Ptan				JICA DROFC		
2.2 To conduct plan, design, procurement,	Plan				4	-	
construction and supervision as well as budgeting of the case studies	Actual				JICA DRBFC		
2.3 To propose necessary manpower for	Plan				4		
and regional offices through case studies	Actual				uico.		
Output 3: Standard drawings of maintenance and rehabilitation are provided as a tool for more appropriate design including slope protection.	ion are provided as a tool for more appropriate	design including slope protection.					
3.1 To review existing technical documents for road maintenance and rehabilitation	Actual I I I				JICA DRBFG		
3.2 To review and identify factors of failure from past	Plan				JICA DRRFC		
reconstruction works	Actual				1_		
3.3 To prepare a book of draft standard drawings for rehabilitation	Plan Actual				JICA DRBFC		
3.4 To reflect the case studies in Activity 2-3 to the	Plan		- 30		JICA DRBFC		
3.5 To prepare guidelines for using the standard	Plan				JICA DRREG		
drawings	Actual				+		
for each regional office	Actual				JICA DRBFC		
Duration / Phasing	Plan						

	Year				1st Year			L		2,0	2nd Year			_		370	3rd Year					
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#### Annex 3 Project Organization Chart



Notes. ©: Leader, O: Member, △: Member, as necessary

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#### Annex 4 A List of Proposed Members of Joint Coordinating Committee

(1) Chairperson of JCC

Minister of Public Works, Transport and Communications (P/D)

- (2) JCC members of the Timor-Leste side
- a) Director General for Public Works, MPWTC (P/M)
- b) Director General for Corporate Services, MPWTC
- c) Coordinator Aid Effectiveness and National Priority, Ministry of Finance
- d) Director of DRBFC
- e) C/P from DRBFC
- f) Other person(s) or agency(s) concerned to be selected by the Chairperson (Minister)
- (3) JCC members of the Japanese side
- a) JICA experts of the Project
- b) Chief Representative of JICA Timor-Leste Office
- c) Other person(s) or agency(s) to be recommended by JICA Timor-Leste Office
- d) Official(s) of the Embassy of Japan as an observer
- e) JICA Headquarters when necessary

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#### MAIN POINTS DISCUSSED

#### I. PDM & PO

Both sides agreed on the contents of the Project Design Matrix (PDM) and tentative Plan of Operation (PO) as shown in ANNEX 1 and 2 respectively. The PDM and PO are to be revised according to the progress and achievement of the Project, upon mutual agreement between DRBFC and JICA at JCC by signing the minutes of meetings.

#### II. Position of CDRS

South-South Triangular Cooperation of JICA (hereinafter refer to as "SSTC") are planning to treat maintainable roads. CDRS will be aimed at appropriate road maintenance through which roads are not easily damaged again in a few years. Both sides confirmed the position of CDRS of which activities cover development of major roads in the whole country from impassable roads to better passable roads.

#### III. DATABASE

Both sides confirmed that the database for road maintenance should be continuously updated for requesting budget and for planning the maintenance and rehabilitation plan. The record of maintenance and rehabilitation is used for identifying and analyzing the factors of damages and preparing better planning for next cycle.

#### IV. CASE STUDY

Both sides agreed that case studies will be executed mainly on national roads in the whole country at Timor-Leste's expenses. About 10 case studies will be selected from actual projects of DRBFC based on the discussion at JCC.

#### V. STANDARD DRAWINGS

Standard drawings will be prepared through case studies and examples of past maintenance projects as well as relevant technical standards. DRBFC will be able to easily reflect the standard drawings to better maintenance and rehabilitation which are not damaged again in a few years.

#### VI. WORKING GROUP

Both sides agreed that working groups will be established in order to efficiently implement the Project and make the organizational capacity of DRBFC enhanced.

#### VII. EQUIPMENT

In the Project of the Capacity Development of Road Works (hereinafter referred to as "CDRW"), the equipment for small repair works is to be provided by JICA. Both sides confirmed that they should monitor how it will be used by regional offices after the distribution and consider whether more equipment will be

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needed for the achievement of the project purpose during implementation of the Project.

#### VIII. TRAININGS IN JAPAN

During the Detailed Planning Survey, the Japanese side took note of the request from DRBFC for trainings in Japan as a component of the Project. Both sides confirmed that the trainings in Japan should be considered in view of their necessity for the achievement of the project purpose during the implementation of the Project.

#### IX, FINANCIAL CONTRIBUTION

The Government of the Democratic Republic of Timor-Leste shall take necessary measures to provide financial contribution to the Project of an amount mutually agreed through the designated authority which, shall be directly applied to address expenses including custom duties, internal taxes and other fiscal levies that may be imposed in the Democratic Republic of Timor-Leste on JICA experts engaged for the Project and the JICA Timor-Leste Office, in relation to the remittance of salaries and any allowances to JICA experts from overseas and importation and local purchase of the goods and services for the Project, provided that JICA will remain responsible for supplying tax returns and providing relevant information to assist GOTL in assessing the applicable customs duties, internal taxes and other fiscal levies. This financial contribution is considered as provisional measures which will be continued until an alternative measure replace it.

The amount of the financial contribution is stipulated in the singed Minutes of Meeting dated, 2015 between MPWTC and JICA. The amount of financial contribution by the Government of the Democratic Republic of Timor-Leste can be changed when necessary, following changes to the Project.

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#### Minutes of Meeting

The Japan International Cooperation Agency (hereinafter referred to as "JICA") and Ministry of Public Works, Transport and Communications (hereinafter referred to as "MPWTC") had a series of discussions to develop a detailed plan of the Capacity Development of Road Services (hereinafter referred to as "the Project").

These Minutes of Meeting reflect the common understanding between MPWTC and JICA on the financial contribution to be borne by the Government of the Democratic Republic of Timor-Leste (hereinafter referred to as "GOTL") for the Project. The amount of financial contribution in relation to the purchase of goods and services for the Project has yet to be assumed at this stage because of the characteristics of this Project. It shall be disbursed during the implementation of the Project.

When necessary due to changes to the Project, the amount may be recalculated and subject to further discussion and agreement between JICA and MPWTC. JICA will timely inform MPWTC of updated cost estimates in writing and MPWTC will timely reply with the updated amount of the financial contribution to be borne by GOTL.

Hikoyuki Ukai

Chief Representative

Timor-Leste Office

Japan International Cooperation Agency

Gastão Francisco de Sousa

Minister of Public Works Transport and

19, 2015

Communications

The Democratic Republic of Timor-Leste

# **Kick-off Meeting for the Project for the Capacity Development** of Road Services (CDRS) in the Democratic Republic of Timor-Leste

Date: Friday, April 12<sup>th</sup>,2016 Place: DRBFC Conference Room Time: 9:00-10:30

#### Agenda

- 1. Opening remarks (Eng. Jose Gaspar R. C. Piedade, Director General, MPWTC)
- 2. Concept of the project (JICA Team)
- 3. Basic understanding of present condition of road maintenance/rehabilitation in Timor-Leste (*JICA Team*)
- 4. Activity plan of the project in the first year,2016 (JICA Team)
- 5. Presentation of road maintenance activities in 2016 (Mr. Joao Pedro, chief of maintenance department)
- 6. Request or proposal to the project (each chief department, DRBFC)
- 7. Q&A (All participants)
- 8. Closing remarks (Eng. Rui Hernani F. Guterres, Director, DRBFC)

## **Expected Participants List**

Organization	Position	Name	
MPWTC	Director General	Jose Gaspar R. C. Piedade	
DRBFC	Director	Rui Hernani F. Guterres	
	Chief of Project Dpt.	Joao M, Gama de Sousa	
	Chief of Evaluation & Analysis Dpt.	Isabel Maria Lay Guterres	
	Chief of Maintenance Dpt.	Joao Pedro Amaral	
	Chief of Construction Dpt.	Joao Gregorio de Carlvalho	
	Chief of External Cooperation Dpt.	Milton R Monteiro	
	Chief of Municipal Office		
	Expected Working Group Members	To be nominated	
	Road Policy Advisor	Yukihiro Tateyama	
JICA Team	Team Leader	Hisashi Muto	
	Deputy Team Leader	Makoto Matsuura	
	Quality Control/Road Repair	Sueo Hirose	
	Road Design	Yoshiyuki Akagawa	
	Structure Design	Kenji Minegishi	
	Evaluation/Monitoring	Nao Tsujimura	
JICA TL Office	Representative	Hideaki Matsumoto	

# Minutes of the Joint Coordinating Committee (JCC) For

# The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

The Joint Coordinating Committee for the Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (hereinafter referred to as "the Project") was held on 23 June 2016, under the chairmanship of Mr. Gastao Francisco de Sousa, Minister, Ministry of Public Works, Transport and Communications (hereinafter referred to as "MPWTC").

Chairperson and members attended JCC have agreed to make this Minutes of Meeting and confirmed the Project Monitoring Sheet ver.1 and the overall work plan of the project with the mutual understandings reached through the discussion as attached hereto.

Dili, 24 June, 2016

Mr. Hisashi MUTO

Team Leader

the Project for the Capacity Development of

Road Services in the Democratic Republic of

Timor-Leste

Mr. Gastao Francisco de Sousa

Minister

Ministry of Public Works, Transport and

Communications in the Democratic Republic of

Timor-Leste

#### THE ATTACHED DOCUMENT

The JCC was held on 23rd June, 2016 at the conference room of DRBFC. The JCC consists of 5 agendas shown in (I) and decisions were made as shown in (II).

- (I) The JCC consists of 6 agendas:
- 1. Opening of JCC
- 2. Presentation of Work Plan
- 3. Open Discussion for the Project
- 4. Comment by JICA
- 5. Conclusion and Closing Remarks

#### (II) Decisions Made

- (a) Members of JCC agreed that the road maintenance is very important in Timor-Leste and the Government of Timor-Leste will secure sufficient budget for road maintenance.
- (b) Members of JCC agreed to allocate sufficient budgets for case studies.
- (c) Members of JCC agreed to allocate sufficient travel allowances to the DRBFC personnel in the timely manner with the Project activities.
- (d) Members of JCC agreed to assist the Project to get the cooperation and understanding from the Contractor and nearby residents in the case studies.
- (e) DRBFC agreed to dispatch sufficient personnel to Working Group of the Project.

#### Appendixes:

- 1. Project Monitoring Sheet ver. 1
- 2. Work Plan

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## **Agenda of Joint Coordinating Committee**

Date: 23 June 2016 14:00 – 16:00

Venue: DRBFC Conference room in Rai Kotuk

		Ву	Time
1	Opening speech	Minister	14:00-14:05
2	Introduction of attendance	Each	14:05-14:15
3	Presentation of Work Plan	JICA Expert Team	14:20-14:50
4	Open Discussion for the Project	All	15:00-15:30
5	Comment by JICA	JICA	15:35-15:45
6	Conclusion and Closing Remarks	DG, MPWTC	15:50-16:00

## ATTENDANCE LIST

(SUBJECT) Joint Coordinating Committee

## (DATE) 23 June 2016 (PLACE) DRBFC Meeting Room

No.	Mr/Ms	Name	Affiliation/Duty Position	Mobile	E-mail
1	Mp/Ms	Akagawa Yoshiyuki	JICA Expert		
2 (	Mr/Ms	RICHARD PHEZES	ADB		
3	Mr/Ms	Hitorik: ULAZ	JICA		
4	Mr/Ms	Hideak MATSUMOTO	JICA		
5	Mil/Ms	FAHERM EQBALL	GIS SECTION DHOPE		
6	Mr/Mg	Octaviana s. dec.	SICA		
7	Mr/Ms	Abrão Viein	a Estradas Ltm		
8	Mr/Ms	Tomm Stemt	\Le		
90	Mr/Ms	Yohei Higuchi	Embassy of Japan		
10	Mr/Ms	Yakihino Tateyano	Advisor		
11	Mr/Ms	Antonio Soares	Cheps Dapt Epoc Bolion		
12	Mr/Ms	JOSE HARIN DE COSTA	AHARO		
13	Mr/Ms	GAPAR VP AMARAL	CHETE EACE - Dilter		
14	MrYMs	OSVALDO A. S. Olive	FREC MANUFAHI		
15	Mr/Ms	GERALDO LEMAS	-11- MANAJU10		
16	Mr/Ms	NOLON A ARACTO	-11- COVALIMA		
17	Mr/Ms	Serpe zi perin	Epce Ermina	•	
18	Mr) Ms	Cum T. de Jegus	1 ADN JAB		
19	Mr/Ms	Jacinsto ps	D65C		
20	Mr/Ms	CE/50 MH Jac.	INRH/DESE		

## ATTENDANCE LIST

(SUBJECT) Joint Coordinating Committee

(DATE) 23 June 2016 (PLACE) DRBFC Meeting Room

No.	Mr/Ms	Name	Affiliation/Duty Position	Mobile	E-mail
21	Mr/Ms	DOMINGOS KIMENES	Dep. DF CONSTRUCTION	,	1
22		Salino Derc.	Depost, mandres		
23	Mr/Ms	ALTINO F.	Dep. Mantensnun		
24	M Ms	1	ADN ADVISER		
25	Mr/Ms)	Rosalia De fatima	Teknik ADN		
26	Mc Ms		Teknik ADM		
27	Mr/Ms	Altimo Hol Do Cruz	Dap-Est. Mun. Divi		
28	Mr/Ms	A GUS. SUNOS	a Aprison DNI	<u></u>	
29	Mr/Ms	CIRILO JORE G	DOYKON		
30	Mr/Ms	Sundo	De Projets		
31	Mr/Ms	MIGON	Dep. Cor. Oxfern	1	
32	Mr/Ms				
33	Mr/Ms				
34	Mr/Ms				
35	Mr/Ms				
36	Mr/Ms				
37	Mr/Ms				
38	Mr/Ms				
39	Mr/Ms				
40	Mr/Ms				
41	Mr/Ms				

## The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (CDRS)

#### **Record of Meetings**

Purpose	1st Joint Coordinating Committee (JCC)
Place	DRBFC Conference Room
Time & Date	June 23, 2016 (15:00-16:30)
Participants	as shown in Attendance List
Team	Muto, Matsuura, Akagawa, Hirose
Prepared by:	Matsuura

#### Introduction:

Minister of Public Works, Transport and Communications, the chairperson of JCC had an opening speech. JICA Expert Team (JET) had a presentation about the overall work plan of the Project.

#### Main Points Discussed:

#### 1. Case study

- DRBFC, ADB and other stakeholders had been trying to rehabilitate the damaged roads. There are difficulties for weak foundations and material procurement. DRBFC is currently carrying out 9 maintenance package. (ADB)
- The Project will mainly target the on-going or planned project like 9 maintenance package which are already authorized and the budget is secured. JET explained again the type of case studies in the presentation.(JET)
- In Timor-Leste, bio-engineering method is currently adopted for slope protection. (ADB)
- The Project can reflect the experiences of bio-engineering to the standard drawings and case studies.(JET)
- The local contractors do not understand the importance of topographic and geotechnical survey in the planning and design. This Project should support the DRBFC from the investigation stage such as the topographic and geotechnical surveys which are necessary for the proper planning and design. (JICA Advisor)

#### 2. Database and cost estimation

- What kind of database will the Project develop? The project cost shall be checked and approved by ADN. (ADN)
- In response to the above question, JET answered that the database was prepared in the past technical assistance project by JICA and this Project will improve the existing database.
- JICA and R4D supported to develop the database. DRBFC is planning to integrate all databases. However, the integration is delay due to lack of the budget. (Director, DRBFC)

#### 3. Implementation schedule of the project, capacity of local contractor

- Design and construction supervision are carried out by the local consultant.(WB)
- In response to the above comment, JET commented according to their understanding that

## The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (CDRS)

- such works are done by design-build agreement of the local contractor.in the most of the Infrastructure Fund Project and Line Ministry Project funded by the Government (JET)
- In the 9 package project, 9 local contractors will be selected by tender. The capacity development of local contractors is also important.(ADB)
- Even though the target group of the Project is DRBFC, the Project will support DRBFC to check the contractor's work by preparing checklists and OJT. Contractors shall be invited to Workshops and necessary information shall be shared with them. The activities of case studies and discussions in the Workshop are expected to contribute to develop the capacity of local contractors).(JET)
- DRBFC has experiences of contract management through many projects. (ILO)

#### 4. Budget allocation for road maintenance

- This year 2016 is the first year to secure 4 million US\$ for road maintenance even though MPWTC requested 13 million US\$ to the Government. We would like to utilize this opportunity to secure the sufficient budget. (DG, MPWTC)
- I would like to request all stakeholders such as ADB,WB, JICA, ADN and R4D to support the road maintenance activities as well as securing budget.(Director, DRBFC)

#### 5. Comments by JICA

- The purpose of this JCC is to explain the 3-years work plan and modification of PDM
- Not only securing budget but also the disbursement of budget is important.
- The inter-organizational coordination is most important for the disbursement of budget.

#### 6. Closing remarks by DG, MPWTC

- In response to the JICA's comment regarding the disbursement of budget, we are expecting to use 100 % of road maintenance budget this year since we have submitted all necessary documents to the Government for 9 maintenance package.
- The background of the Project such as issues of road condition and SDP policy mentioned in the Work Plan should be focused on considering the importance of road maintenance.
- MPWTC and DRBFC shall continue to request and secure sufficient budget for road maintenance. This Project and stakeholder's cooperation and coordination are very important.

# The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

## **WORK PLAN**

**JUNE 2016** 

INGÉROSEC CORPORATION EARTH SYSTEM SCIENCE CO., LTD.



Road Network Map in Timor-Leste

### TABLE OF CONTENTS

PAGI	Ξ
1. Background of the Project	Ĺ
2. Present Conditions and Issues of Road Rehabilitation and Maintenance in	
Timor-Leste.	Ĺ
2-1. Present condition of national roads in Timor-Leste.	Ĺ
2-2. Implementation structures of road rehabilitation and maintenance	2
2-3. Examples and causes of road disasters	1
2-4. Roles of DRBFC on the road rehabilitation and maintenance in Timor-Leste	5
2-5. Issues to be tackled in the road rehabilitation and maintenance	7
3. Basic Policy of the Project	7
4. Outline of the Project	3
5. Methodology of the Activities	)
5-1 Activities for each outputs	)
5-2 Lecture Programme in the 1st Year	)
5-3 Implementation Structure of Working Group	)
6. Implementation Schedule	)
7. JICA Expert Team Member	)

Annex 1: Example of Standard Drawing

#### 1. Background of the Project

Roads provide the dominant mode of transport, carrying about 70% of freight and 90% of passenger traffic in the Democratic Republic of Timor-Leste (hereinafter referred to as "Timor-Leste"). The Government of Timor-Leste (GOTL) has promoted the maintenance and improvement of the road system based on the National Development Plan since the year of 2002 of national independence, and the Strategic Development Plan 2011-2030. DRBFC/MPWTC is in charge of road maintenance work, such as conducting routine/periodic inspection, repair works, and quick/proper actions to recover damaged portions by disasters.

The road development has been conducted in Timor-Leste where is on the island most of which is composed of steep mountainous area, and frequently receives natural disasters like heavy rain, land sliding, flood etc. Accordingly, the roads are damaged seriously every year, and they are becoming worse year by year in spite of the effort of GOTL for the road maintenance and development.

In order to establish the sustainable maintenance system, the Project for the Capacity Building of Road Maintenance (CBRM, 2005-2008) and the Project for the Capacity Development of Road Works (CDRW, 2010-2014) were executed. Remarkable results such as budgetary using road maintenance database were conducted.

However, MPWTC faces shortage of DRBFC's capacity especially in local area and repaired roads which are collapsed easily by frequent natural disasters. In order to solve these problems and achieve more capacity development as to services on DRBFC, MPWTC in Timor-Leste, like cycle of road management, additional and continuous cooperation from JICA technical assistance is eagerly required.

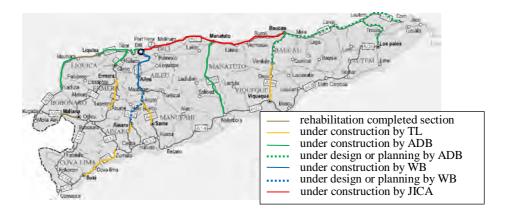
#### 2. Present Conditions and Issues of Road Rehabilitation and Maintenance in

#### **Timor-Leste**

#### 2-1. Present condition of national roads in Timor-Leste

Most sections of the national roads whose total length is approximately 1,400km are not in good state because of the severe geographic condition and lack of maintenance. Almost all national roads except for A01 are not paved or seriously damaged. Strategic Development Plan (SDP) of Timor-Leste states that the development of paved roads and road network in the whole country is the most important issues in the road sector, and it is stated as an objective to complete the rehabilitation of all national and district roads by 2020. Based on the road development policy in SDP, the GOTL is carrying out the road rehabilitation projects in the whole country in cooperation with the donors such as ADB, WB, JICA and so

on. Figure-1 shows the on-going and planned road projects. It is found that national roads on north side of the country such as A01, A03 and longitudinal roads such as A02, A06 and A09 are under construction or under design by GOTL, ADB, WB and JICA. However, the rehabilitation of national roads on south side is behind the other parts.

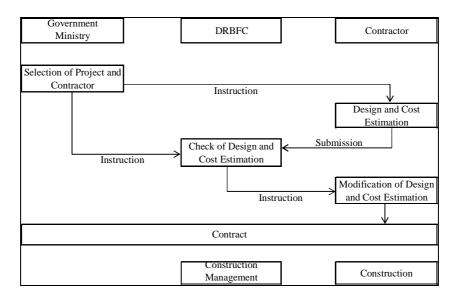


Source: JICA Expert Team based on the collected information

Figure-1 On-going and Planned Projects

#### 2-2. Implementation structures of road rehabilitation and maintenance

Road rehabilitation projects by GOTL are divided into i) Infrastructure Fund Projects which are generally amounting more than 1 million USD and ii) Line Ministry Projects which are mainly for the emergency rehabilitation. Most road projects in Timor-Leste are executed by design-build agreement. After the Government or MPWTC decides the implementation of projects, the Contractor prepares the drawings and cost estimation and DRBFC checks them and instruct the modification of them to the Contractor, if necessary. In the construction stage, DRBFC inspect the quality and progress of construction. Figure-2 shows the general structure of road rehabilitation and maintenance in Timor-Leste.



Source: JICA Expert Team based on the collected information

Figure-2 General Structure of Road Rehabilitation and Maintenance in Timor-Leste

Even though each project is determined to execute by the Government or MPWTC based on the information provided to them, road information to select the priority projects such as the state of road network and on-going and planned projects is not compiled or arranged well. Therefore, MPWTC is currently planning to compile all information related to the road rehabilitation.

It is important to aim for planning and executing the following procedures in order to rehabilitate the whole road by using the budget efficiently.

- a) To collect the information of existing road condition by inspection
- b) To compile the progress of on-going and planned projects
- c) To select the priority projects to be done urgently
- d) To plan the general rehabilitation measures for each prioritized project
- e) To estimate the annual budget for the next year
- f) To undertake the rehabilitation works in accordance with the annual work plan and budget plan.
- g) Back to a) for the next cycle

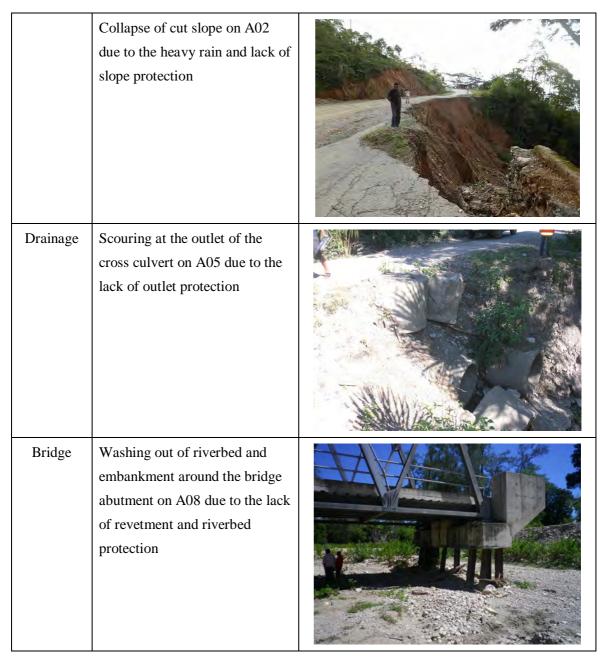
The activities done by CDRW contributed to the GOTL regarding the development of database for above procedures a), c), d) and e). However, the actual works are currently not done by the annual budget plan based on the road inspection.

#### 2-3. Examples and causes of road disasters

Most of national roads in Timor-Leste running through the mountainous area tend to receive frequently the natural disasters caused by the heavy rains and fragile soils. In addition to the natural disasters, the subsidence of roadbed and slope collapse due to the lack of compaction and damage on the pavement due to the lack of roadside ditches can be observed. Table-1 shows the typical road failures found in the site observation by JICA Expert Team.

**Table-1 Examples of Road Disasters** 

Table-1 Examples of Road Disasters			
Category	Type and cause	Photo	
Pavement	Collapse of pavement on A05 due to the lack of roadside ditch		
	Alligator cracks on A05 due to the unsuitable base material or lack of compaction		
Slope	Collapse of embankment slope on A07 near Viqueque Town due to the unsuitable foundation material and lack of compaction		



source: JICA Expert Team based on the site survey

#### 2-4. Roles of DRBFC on the road rehabilitation and maintenance in Timor-Leste

#### 1) Road inspection

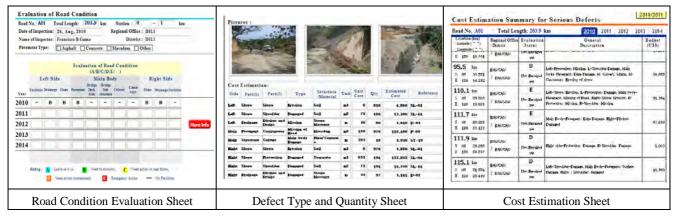
The Maintenance Department of DRBFC is in charge of the road inspection. Maintenance Department conducts the periodic road inspection once or twice a year. In the periodic maintenance, the locations of failures of pavement and drainage on national and district roads are recorded. National and district roads in the whole country are divided into 4 areas and 4 teams organized in Maintenance Department conducts the

inspections in each area. JICA Expert Team has joined the inspection team for A05 and A14 in May 2016. The major issues found in the joint inspection are as follows;

- ✓ Inspections mainly focus on the defect points, and the damage level of each road per km is not inspected and evaluated.
- ✓ Causes and measures are not examined in the inspection.
- ✓ Criteria for the inspection are not defined.

#### 2) Database and Budget estimation

The inspection results are input in the database developed in CDRW. The database includes the damage level, type and quantity on the each defect. Based on these information, annual budget for the rehabilitation on defects is automatically calculated. Figure-3 shows the examples of database.



Source: CDRW

Figure-3 Examples of Database

The estimated amount in the database is used for requesting the annual budget in the next year. However, the actual rehabilitation works are not executed in accordance with the budget secured. It shall be discussed and examined well among the concerned parties what kinds of output are expected from the road database.

Furthermore, MPWTC is planning to integrate the different types of databases existing in Timor-Leste so that everyone can recognize the road condition.

#### 3) Check of design and cost estimation

The Project Department of DRBFC is in charge of checking the design and cost estimation prepared by the Contractor as well as the preparation of document for requesting the budget and ordering the construction after the decision of project implementation is made by the Government or MPWTC. Although the drawings are checked based on the checklist, it is a material to check if the enough contents are

included in the drawings. Validities of design in terms of technical aspects shall also be checked if the drainage is installed in proper location and if the slope gradient is enough, etc.

#### 4) Construction supervision

The Construction Department of DRBFC is in charge of the construction supervision. The department has the responsibilities to check the monthly progress report submitted by the Contractor and to inspect the quality at the site and laboratory. However, it is observed that the as built site differs from the drawings in some projects. It is important to inspect the site in accordance with the drawing.

#### 2-5. Issues to be tackled in the road rehabilitation and maintenance

Based on the understanding of present conditions mentioned above, major issues to be tackled for the better road rehabilitation and maintenance are summarized below;

- Road information such as the road condition and project status is not compiled and shared among the concerned officials to select the priority projects efficiently
- There are some sections of national roads where the rehabilitation is not done or planned, especially in the south of the country.
- There are some road failures caused by not only severe natural conditions but also lack of quality of materials and construction work.
- Countermeasures for storm water and underground water are generally inadequate for the road surface, slope and bridge.

#### 3. Basic Policy of the Project

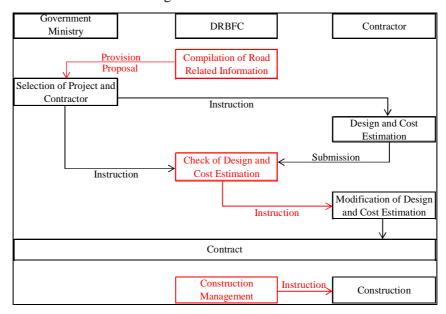
DRBFC is the implementing organization to plan the road development and to supervise the design and construction works done by the private companies. National roads in Timor-Leste are in the rehabilitation stage which needs whole replacement of pavement, new drainages and structures before the maintenance stage which needs grass cutting, ditch cleaning, small-scale repair of pavement and structures. Since the rehabilitation stage might continue in a few years, the Project, CDRS shall contribute to DRBFC for the better planning and implementation of rehabilitation work rather than maintenance. However, the appropriate structures for the maintenance stage shall be considered and proposed in the Project.

Based on the above policy, the Project is aiming to assist the DRBFC in terms of the capacity enhancement of following works within the authorization of DRBFC.

- To provide Ministry the necessary information to select the priority projects
- To prepare the proposal of priority projects based on the database and site survey

- To consider and examine the cause of failure and countermeasures
- To inspect the drawing and construction site from more technical viewpoints

These main points of technical assistance by the Project in the implementation structures of Timor-Leste are shown as red in the Figure-4.



Note: Red indicates the main points of technical assistance by Project

Source: JICA Expert Team

Figure-4 Main Points of Technical Assistance by the Project

#### 4. Outline of the Project

The outline of the Project is shown in Table-2. The descriptions of them are based on the Record of Discussions (R/D) on the Project signed on 19th October 2015 between MPWTC and JICA. However, some of descriptions are modified according to the present situation. The comparison of PDM in R/D with in the present is shown in Table-3.

**Table-2 Outline of the Project** 

Item	Description		
Project Duration	March 2016~ March 2019 (3 years)		
Project Site	Whole national roads in Timor-Leste		
Implementing Agency	Ministry of Public Works, Transport and Communications (MPWTC)		
Target Group	Directorate of Road, Bridge and Flood Control (DRBFC)		
Overall Goal	The maintenance conditions of major roads are improved in Timor-Leste.		
Project Purpose	Capacity of DRBFC for maintenance of major roads in the whole country is enhanced.		
Outputs	1. Appropriate road maintenance and rehabilitation for major		

Work Plan

	roads is realized in accordance with annual work plan and			
	budget plan.			
	2. Capacity of DRBFC construction management for			
	maintenance/rehabilitation including slope protection is			
	improved through case studies.			
	3. Standard drawings of maintenance/rehabilitation are provided.			
Activity for Output 1	1-1. To review existing management structure and condition of maintenance and rehabilitation for major roads			
	1-2. To conduct periodic/routine inspections			
	1-3. To update the database based on the inspection result and			
	repair/rehabilitation works of roads and bridges			
	1-4. To formulate maintenance and repair/rehabilitation plans for			
	next cycle			
	1-5. To implement emergency inspections and repair/rehabilitation			
	works when necessity arises			
	1-6. To undertake appropriate road maintenance/rehabilitation			
	works by following annual work and budget plans which			
	reflect priorities within the limited budget			
	1-7. To propose appropriate framework of road maintenance and			
	rehabilitation for major roads			
Activity for Output 2	2-1. To identify typical rehabilitation and repair works of major			
	roads in the whole country as case studies			
	2-2. To conduct the case studies for the planning, design check, and			
	construction supervision of the project			
	2-3. To propose preferable structures for construction management			
	for repair/rehabilitation works through case studies			
Activity for Output 3	3-1. To review existing technical documents for road maintenance			
	and rehabilitation			
	3-2. To review and identify factors of failure from past examples of			
	damaged rehabilitation and construction works			
	3-3. To prepare a book of draft standard drawings for rehabilitation			
	3-4. To reflect the case studies in Activity 2-3 to the book of draft			
	standard drawings			
	3-5. To prepare guidelines for using the standard drawings			
	3-6. To disseminate the book of standard drawings for each			
	regional office			

#### Table-3 Modification of PDM from R/D

Items	PDM Version 0	Type of	PDM Version 1	Reasons of
Items	(Same as R/D)	changes	(To be approved in JCC)	Modification
Output 1	Appropriate road maintenance for major roads is realized in the Dili area and introduced in other area by improving cycle of road maintenance.	Modified	Appropriate road maintenance and rehabilitation for major roads is realized in accordance with annual work plan and annual budget plan.	Modified because the maintenance system is not firstly developed in Dili and introduced to other area. It shall be developed evenly in the whole country.
Activity 1-1	To formulate annual work plan and annual budget plan	Modified	To review existing management structure and condition of maintenance	Modified that the activity shall start from the present

Teams	PDM Version 0	Type of	PDM Version 1	Reasons of
Items	(Same as R/D)	changes	(To be approved in JCC)	Modification
	concerned with road maintenance and repair/rehabilitation work.		and rehabilitation for major roads.	condition analysis since the concrete annual work and budget plan are not formulated.
Activity 1-2	To conduct routine inspections and necessary repair works/rehabilitation of roads and bridges.	Modified	To conduct periodic/routine inspections.	Modified because the inspections and repair/rehabilitation works are not conducted in parallel at present.
Activity 1-3	To update the database in accordance with the routine inspections and repair/rehabilitation works of roads and bridges.	Modified	To update the database based on the inspection result and repair/rehabilitation works of roads and bridges.	Modified because the database is updated based on not routine inspections but periodic maintenance. The database shall also include the project information.
Activity 1-7	Maintenance framework for major roads in regions is improved with considering head quarter's support.	Modified	To propose appropriate framework of road maintenance and rehabilitation for major roads.	Modified because not only the framework in regions but also the roles and relation between HQs and regions shall be proposed.
Activity 2-2	To conduct plan, design, procurement, construction and supervision as well as budgeting of the case studies.	Modified	To conduct the case studies for the planning, design check, and construction supervision of the project.	Modified considering the roles and responsibilities of DRBFC for the maintenance and rehabilitation works.
Activity 2-3	To propose necessary manpower for construction management for rehabilitation in HQs and regional offices through case studies	Modified	To propose preferable structures for construction management for repair/rehabilitation works through case studies.	Modified because not only necessary manpower but also the roles and relation between HQs and regions shall be proposed.

### 5. Methodology of the Activities

#### 5-1 Activities for each outputs

Output 1: Appropriate road maintenance and rehabilitation for major roads is realized in accordance with annual work plan and budget plan

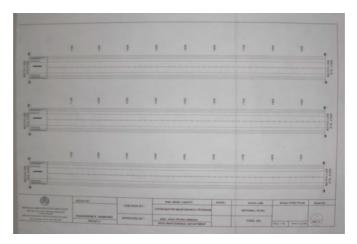
Activity1-1. To review existing management structure and condition of maintenance and rehabilitation for major roads

Following items shall be reviewed at the beginning of the Project

- Methodology of present road inspections
- -Contents and outputs of Database prepared by CDRW
- -Implementation structures of road maintenance and rehabilitation projects
- -Related road projects and activities funded by other donors

#### Activity1-2. To conduct periodic/routine inspections

The Project shall support DRBFC to conduct the periodic inspection properly and to introduce the routine inspection according to the necessity. JICA Expert Team has joined the inspection team for A05 and A14 in May 2016. In the inspection, the inspection team recorded the failures such as potholes and cracks on the pavement as well as the location and damage on the roadside ditches and culverts in the inspection sheet, Coordination Maintenance Programme shown in the Figure-5.



Source: Maintenance Dpt.

**Figure-5 Inspection Sheet** 

JICA Expert Team has found issues and points to be improved in the next year's inspection as shown in the Table-4 in the joint inspection.

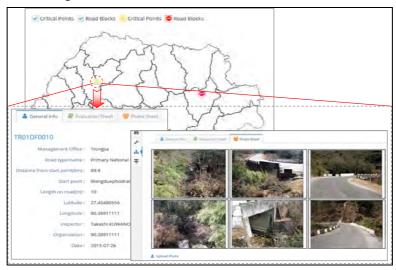
Table-4 Issues and Improvement Points of Road Inspection

No	Issues	Improvement points in the next year	
1	Causes and progress status of failures	Inspection sheet shall be improved by including the	
	are not inspected.	items of expected causes of failure and record of	
		past rehabilitation.	
2	Surface conditions are inspected by	Surface conditions shall be inspected and rated by	
	visual check and are not evaluated	the average travel speed or other criteria.	

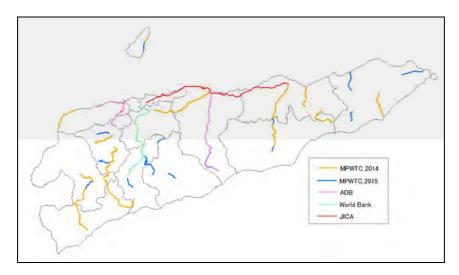
	quantitatively.		
3	Causes of damage on the culverts are	Expected cause of damages such as overloading,	
	not examined well.	lack of earth burden and poor inlet/outlet shall be	
		lectured to the inspection team before the next	
		year's inspection.	
4	Revetment conditions around the bridge	Lectures about the scouring and embedded depth of	
	abutment are not inspected.	revetment shall be lectured to the inspection team	
		before the next year's inspection.	

Activity1-3. To update the database based on the inspection result and repair/rehabilitation works of roads and bridges

The Project will support DRBFC to input the inspection results into the database prepared by CDRW at the first year. The points to be improved and added in the database will be proposed based on the support in the first year. In addition, the GIS Section of DRBFC is trying to compile the road information such as the progress of rehabilitation projects and road status on the GIS map. The Project will cooperate with GIS Section to collect and compile all information so that everyone related to the road rehabilitation and maintenance can access the road conditions, pictures, and project information from the desk as shown in Figure-6.



Source: JICA Expert Team



Source: DRBFC

**Figure-6 Example of Road Information Map** 

On the other hand, MPWTC is planning to integrate the database system prepared by R4D and JICA. Generally, the database itself is not the output but the tool for making works more efficient. Therefore, the Project shall examine and discuss, first of all, with concerned parties regarding the purpose, output and validity of database integration.

Activity 1-4. To formulate maintenance and repair/rehabilitation plans for next cycle.

The Project shall support the DRBFC to estimate the annual budget and project plan in the next year based on the database. On the planning of projects in the next year, the opinions from DRBFC staff shall be involved by utilizing Working Group(WG).

Activity1-5. To implement emergency inspections and repair/rehabilitation works when necessity arises

The Project will attend the emergency inspections and rehabilitation work, and provide technical assistances or advises if the disasters requiring the emergency treatment arises.

Activity1-6. To undertake appropriate road maintenance/rehabilitation works by following annual work and budget plans which reflect priorities within the limited budget

The Project shall monitor the road maintenance and rehabilitation works done by DRBFC if they are in line with the annual work and budget plan. The Project shall also point out the issues and advices during the activities.

Activity1-7. To propose appropriate framework of road maintenance and rehabilitation for major roads

The Project shall propose the preferable framework of road maintenance and rehabilitation regarding the personnel allocation and role demarcation of the headquarters and regional office of DRBFC.

## Output 2: Capacity of DRBFC construction management for maintenance and rehabilitation including slope protection is improved through case studies in the whole country

Activity2-1. To identify typical rehabilitation and repair works of major roads in the whole country as case studies

#### 1) Expected work items in case studies

Typical items of road maintenance and rehabilitation works in Timor-Leste are pavement, drainage and small-scale retaining wall by gabion mat and masonry. Case studies will be conducted for the following work items of road rehabilitation and maintenance at the Timor-Leste's expenses.

- ✓ Repair or replacement of damaged culverts
- ✓ Repair or rehabilitation of damaged pavement
- ✓ Rehabilitation of collapsed gabion or retaining wall or slope (depend on the rehabilitation scale)
- ✓ Installation of side ditch with subdrainage pipe
- ✓ Rehabilitation or replacement of revetment around the bridge

Figure-7 shows the expected work items as case studies in the Project.



Subdrainage pipe under roadside ditch on A02



Repair of damaged pavement on A05



Source: JICA Expert Team based on the site survey

Figure-7 Examples of Work Items as Case Studies

#### 2) Criteria to select the case studies

The purpose of the case study is to enhance the capacity of DRBFC regarding the project planning, design check and construction supervision through the collaborative works with JICA Expert Team. Therefore, the case study site shall be fulfilled with the criteria shown in the Table-5.

As the storm water and underground water influence the failure on the pavement and slope in Timor-Leste, proper drainage measures would be major items of case studies. Large or middle-scale slope protection may not be adopted as case studies considering work schedule, costs and safety as well as applicable techniques and materials in Timor-Leste.

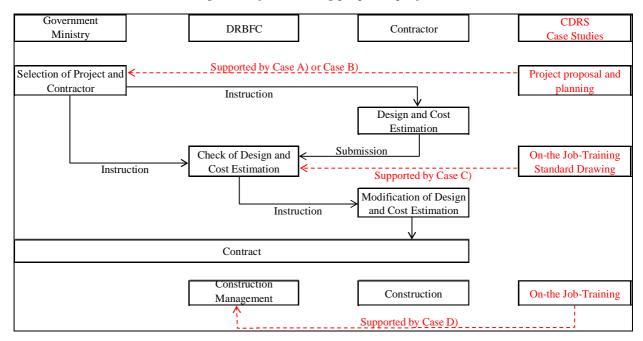
Criteria Description The site having negative impact on the safe and smooth travel of road Urgency users and to be rehabilitated urgently Budget Budget has already been secured or allowable for Timor-Leste - Measures and materials are applicable in Timor-Leste Work Item - Many work items are included as much as possible Safety Safety and security are ensured at the site **Environment and Social** - Land acquisition and involuntary resettlement are not required Considerations - Negative impact on natural environment is not expected - Procurement and transportation of material and equipment are possible Accessibility - Access from accommodation to site is possible

Table-5 Criteria to Select the Case Study Site

Activity2-2. To conduct the case studies for the planning, design check, and construction supervision of the project

Candidate types of case studies are following 4 types stating from the different stages such as project proposal, planning, design and construction. The contributions and relations of case studies with the project implementation structures in Timor-Leste are shown in the Figure-8. The Project shall look into the details of the 9 maintenance package project which DRBFC has secured the budget for it and commenced the planning and design.

- Case A) Proposal of new rehabilitation project based on the database
- Case B) Selection from the 9 maintenance package project handled by the Maintenance Dept. of DRBFC
- ${\it Case \ C)}\ Design\ check\ and\ construction\ management\ of\ the\ existing\ proposed\ project$
- Case D) Construction management of the existing proposed project



Source: JICA Expert Team

Figure-8 Contributions and Relations of Case Studies with Project Implementation Structures in Timor-Leste

Activity2-3. To propose preferable structures for construction management for repair/rehabilitation works through case studies

Based on the results of case studies, the Project shall propose the preferable framework of construction management including the personnel allocation and role demarcation of the headquarters and regional office of DRBFC.

## Output 3: Standard drawing of maintenance and rehabilitation are provided as a tool for more appropriate design including slope protection

Activity3-1. To review existing technical documents for road maintenance and rehabilitation

The Project shall review the existing drawings and technical standards in Timor-Leste. There are the Road Geometric Standard and Bridge Design Manual in Timor-Leste. Even though the design conditions of road geometry and structural mechanics are described in those standards, the methodology and preferable shape of ancillary structures are not described in them. Therefore, it is difficult to check if the design is reasonable and the structure has enough measures. According to the interviews with Project Department, the drawings prepared in the donor's projects are utilized as standard drawings in Timor-Leste.

Activity3-2. To review and identify factors of failure from past examples of damaged rehabilitation and construction works

The Project shall review the factors of examples of failure on the drainage, pavement and slope by comparing the drawings with site conditions. Present understanding of issues, countermeasures and concept of standard drawings and guidelines in the Project is shown in the Table-6.

Table-6 Issues, Countermeasures and Concept of Standard Drawings

Category	Issues on drawings or site	Countermeasures	Concept of Standard Drawings
	Drainages are not installed at the necessary locations, especially at the sag and bleeding channel.	accordance with the checklist	Preparation of useful design checklist
	Soil and weed disturb the dimension for flow of drainage.	Soil cleaning and grass cutting in drainage by routine maintenance	-
Drainage	Inadequate cross section	Proper design of dimension based on the design runoff volume	Preparation of guidelines to select the dimension by runoff volume or catchment area
	Overflow due to soil sedimentation in or upstream of the culvert	Countermeasures for soil sedimentation on the upstream of culvert	Standardization of countermeasures for soil sedimentation on the upstream of culvert
	Scouring on the slop toe by storm water from outlet of culvert		Standard drawing of the protection of culvert's outlet and slope based on the gradient and runoff volume
Retaining Wall	Collapse due to soft and weak foundation	Replacement and improvement of foundation based on the	Preparation of selection flow chart based on the

		appropriate evaluation of ground soil.	required ground bearing capacity with the	
			evaluation method.	
	Gully erosion on the	Installation of drainage on slope	Rules of the drainage	
	embankment and cut slope	and terrace	location and terrace shall	
C1	_		be included in drawing	
Slope	Collapse of slope surface	Slope treatment with appropriate gradient	Standard slope gradient depending on soil type	
Roadbed	Road collapse at the border of cut and embankment	Underground drain at the border and bench cut on the ground	Preparation of standard drawing of Underground drain	

#### Activity3-3. To prepare a book of draft standard drawings for rehabilitation

Based on the above understandings, the Project shall collect the frequently-used drawings in Timor-Leste and prepare the draft standard drawings.

Standard Drawings are effective to save the time, cost and manpower for the preparation and check of drawings and to ensure the quality under the non-particular natural conditions.

Standard drawings indicate the reasonable shape, gradient, thickness, and re-bar arrangement for the drainage structures, retaining walls and safety facilities.

Examples of standard drawings are shown in Annex 1.

Activity3-4. To reflect the case studies in Activity 2-3 to the book of draft standard drawings

The Project shall reflect the result and lessons learned from case studies to the standard drawings.

#### Activity3-5. To prepare guidelines for using the standard drawings

The Project shall prepare guidelines to use the standard drawings effectively.

The guideline will indicate the technical conditions to select the appropriate drawings.

#### Activity3-6. To disseminate the book of standard drawings for each regional office

The Project shall present and explain the standard drawings to the related organizations of road design such as ADB and WB in the technical workshop and finalize the drawings and guidelines by reflecting their opinions.

The finalized standard drawings with guidelines shall be disseminated to the headquarters and regional offices of DRBFC.

#### 5-2 Lecture Programme in the 1st Year

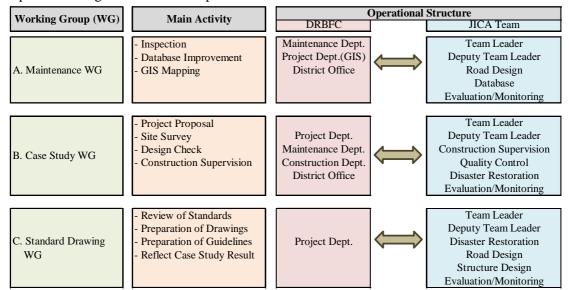
The Project is expecting to have classroom lectures for the concerned DRBFC staffs with regard to the following categories in the first year. The contents and timing of lectures are subject to change according to the interests and requests by the concerned staffs.

**Table-7 Lecture programme in 1st Year** 

Category	Contents	Timing
Hydrology	Hydraulic analysis and the design of drainage and revetment  July 2016	
Database	GIS General and database improvement	August 2016
Structure Design	Design of Retaining Wall with stable computation	October 2016
River and Coast	Shoreline setback caused by river sand extraction	November 2016

#### 5-3 Implementation Structure of Working Group

The Project shall organize the Working Groups(WG) for the collaborative activities among JICA Expert Team and the concerned Department of DRBFC. DRBFC shall dispatch 2 or 3 working group members based on the Project work schedule and discussions with JICA Expert Team. JICA Expert Team shall take care of the limited DRBFC personnel and the roles of each Department. Figure-9 shows the operational structures of WGs.

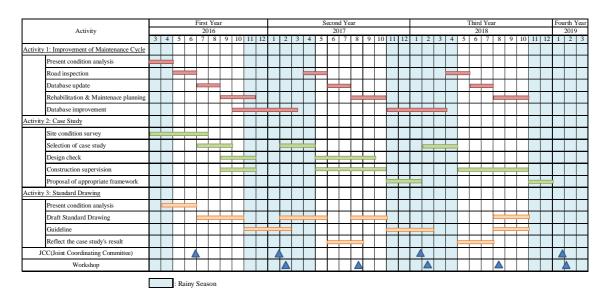


Source: JICA Expert Team

Figure-9 Operational Structures of WGs

#### 6. Implementation Schedule

The Project has started in March 2016 and will end in March 2019. Figure-10 shows the overall implementation schedule of the Project. The schedule in 2nd and 3rd year is subject to change according to the present condition analysis and activities in 1st year.



Source: JICA Expert Team

Figure-10 Overall Implementation Schedule of the Project

#### 7. JICA Expert Team Member

JICA Expert Team is composed of 9 experts having various category of specialties such as road, river, slope protection, coast and construction supervision. Table-8 shows the member list of JICA Expert Team.

**Table-8 Member List of JICA Expert Team** 

	Tubic-6 Member List of \$10.11 Lapert Team				
No.	Name	Assignment	Company		
1	Hisashi MUTO	Team Leader/ Road Maintenance 1	Ingérosec Corporation		
2	Makoto MATSUURA	Deputy Team Leader/ Road Maintenance 2	Ingérosec Corporation		
3	Johji KOIZUMI	Road Construction Supervision	Ingérosec Corporation		
4	Sueo HIROSE	Quality Control/ Road Repair	Ingérosec Corporation		
5	Shutaro SAKANAKA	Disaster Restoration	Ingérosec Corporation		
6	Yoshiyuki AKAGAWA	Road Design/ Project Coordinator	Ingérosec Corporation		
7	Kenji MINEGISHI	Structure Design	Earth System Science Consultants and Engineers		
8	Takashi SAITO	Database	Earth System Science Consultants and Engineers		
9	Nao Tsujimura	Evaluation/Monitoring	Ingérosec Corporation		

Work Plan

## Annex-1 Examples of Standard Drawings

Example 1: Box Culvert

Example 2: Masonry Wall

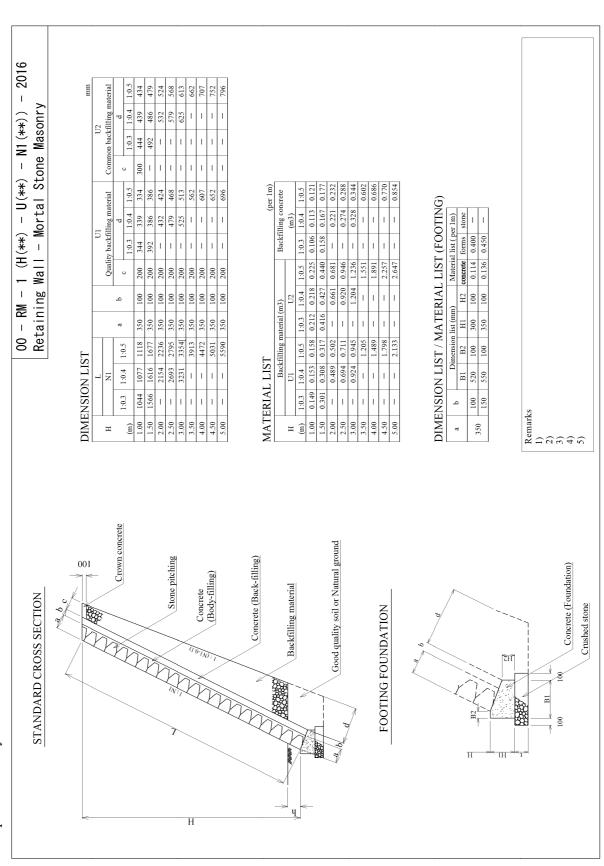
The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Example 1: Box Culvert

65% or less Blast-furnance cement Category Nominal Silump Coarse aggregate Water-cement Variety of cement strength (cm) (mm) ratio DIMENSION LIST / MATERIAL LIST (FOOTING) RC00 - RBX - 1 (S (\*\*) - B (\*\*) Box Culvert (RC type / PC type) Reference weight (kg) 600 Type 25 or 40 150 / 300 Type 2000 x 1500 4000 6000 11860 2000 x 2000 4000 13360 8 or 12 2 Joint 3 Joint DIMENSION LIST 18 Bedding mortal Nominal Dimension B x H Remarks 1) 2) 3) 4) 5) Concrete (Foundation) Bedding mortal Crushed stone Top / Deck Slab GENERAL DRAWING GENERAL LAYOUT Cross Section 085 085 085 007

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

Example 2: Masonry Wall



# Minutes of the Joint Coordinating Committee (JCC)

## The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

The 2nd Joint Coordinating Committee for the Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (hereinafter referred to as "the Project") was held on 16th February 2017, under the acting chairmanship of Mr. Jose Gaspar R.C. Piedade, Director General, Ministry of Public Works, Transport and Communications (hereinafter referred to as "MPWTC").

Matters mentioned in this Minutes of JCC were reported to the chairperson, Mr. Gastao Francisco de Sousa, Minister, MPWTC.

Chairperson and members attended JCC have agreed this Minutes of JCC with the mutual understandings reached through the discussion.

Dili, 23th February, 2017

Mr. Hisashi MUTO

Team Leader

The Project for the Capacity Development of Road Services in the Democratic Republic of

Timor-Leste

Mr. Gastao Francisco de Sousa

Minister

Ministry of Public Works, Transport and

Communications in the Democratic Republic of

Timor-Leste

#### THE ATTACHED DOCUMENT

The JCC was held on 16th February, 2017 at the conference room of DRBFC. The JCC consists of 6 agendas shown in (I) and discussions were made as shown in (II).

- (I) The JCC consists of 6 agendas:
- 1. Opening of JCC
- 2. Presentation of Project Activities in 2016 and 2017 by JICA Expert Team
- 3. Presentation of Road Maintenance Activity in 2017 by Maintenance Department, DRBFC
- 4. Open Discussion for the Project
- 5. Comment by JICA
- 6. Conclusion and Closing Remarks

#### (II) Discussions Made

- (a) Members of JCC agreed the revised Project Design Matrix (PDM) and indicators.
- (b) Maintenance Department of DRBFC stated the issues on road maintenance activities such as the lack of budget, operational costs, facilities, staffs as well as long process of payment.
- (c) Members of JCC discussed the urgency of treatments on the case study sites where have serious damages. JICA Expert Team is trying to secure additional project budget for the topographic and geotechnical survey in order to study the proper countermeasures on them. Members of JCC agreed the importance of continuous coordination between DRBFC and CDRS to implement the projects smoothly.
- (d) Maintenance Department of DRBFC proposed to establish the standard unit prices of road maintenance though the discussion among stakeholders in order to smoothen the project implementation. However, the difficulties of establishing standard unit prices were pointed out due to the differences of sites.
- (e) Joint inspections by construction stakeholders such as ADN, DRBFC and Contractor are proposed to smoothen the procedure of projects. ADN replied that it is difficult because of the decree of law, and ADN should conduct the final inspection as the project owner.

#### Appendices:

- 1. Revised Project Design Matrix
- 2. Presentation of 2nd JCC

## Agenda of 2nd Joint Coordinating Committee

Date: 16 February 2017 15:00 – 17:00

Venue: DRBFC Conference room in Rai Kotuk

		Ву	Time
1	Opening speech	Minister	15:00-15:05
2	Presentation of Project Activities in 2016 and Plan in 2017	JICA Expert Team	15:10-15:40
3	Presentation of Road Maintenance Activity in 2017	Maintenance Department, DRBFC	15:45-16:05
4	Open Discussion for the Project	All	16:10-16:40
5	Comment by JICA	JICA Rep	16:40-16:50
6	Conclusion and Closing Remarks by MPWTC	DG	16:50-17:00

# ATTENDANCE LIST

Date : 16February 2017 Subject : Second JCC

No.	No. Mr/Ms	Name	Affiliation/Duty	Department	Mobile	Signature
-	Mr	Nene Lobato	Engineer	Maintenance		
2	Mr	Antonio de Araujo	Engineer	Maintenance		
3	Mr	Duarte X. De Deus	Engineer	Maintenance		
4	Mr	João Pedro Amaral	Engineer	Maintenance		
2	Mr	Altino F. Da Costa	Engineer	Maintenance		
9	Mr	S. Faheem Eqbali	R4D	MOPTC		
7	Mr	Matsumoto Hideaki	SR	JICA		
8	Mr	Vidal Guterres	Engineer	ADN		
6	Ms	Cesaltiva da C. Moreira	Engineer	ADN R&B		
10	Mr	Aniceto da Costa	Engineer	ADN R&B		
11	Mr	Euclitos da Costa	Embasssy of Japan	Economy		
12	Ms	Isabel M. L. G.	МРWTС	Analysis		
13	Mr	Bernardo Ferreira	МРWTС	Maintenance		
14	Ms	Filomena C. C. De Almeida	МРWTС	Maintenance		
15	Mr	Cristovão Monteiro	МРWTС	Maintenance		
16	Ms	Juliana P. Das Neves	МРWTС	Construction		
17	Mr/Ms	Mr/Ms Luis S. Das Gruz	МРWTС	Construction		

Š.	No. Mr/Ms	Name	Affiliation/Duty	Department	Mobile	Signature
18	M	Pedro Corte Real N.	МРWTС	Maintenance		
19	Ms	Octaviana S. De Carvalho	JICA TL			
20	Mr	Makoto Ashimo	JICA	DRBFC		
21	Mr	João Gama	MPWTC	Project		
22	Mr	Milton R. De Monteiro	МРWTС	Cooperation		
23	Mr	João Gregpriode Carvalho	МРWTС	Construction		
24	Ms	Delta da Costa Araujo	MPWTC Aileu	Municipality Aileu		
25	Mr	Shutaro Sakanaka	JICA CDRS	CDRS		
26	Ms	Felicia Carvalho	Director/ DPMU	MOF		
27	Mr	Dimitrij Konsewitck	DРMU	MOF		
28	Ms	Leny Sarmento	DРMU	MOF		
29	M	Salvador da Costa Gusmão	DРMU	MOF		
30	Mr	José Piedade	DGOP	MPWTC		
31	Mr	Rui Hernani	DNEPEC	MPWTC		
32	Mr	Profirio Fernandes Xavier	Consultant	JICA TL		

#### **Record of Meetings**

Purpose	2nd Joint Coordinating Committee (JCC)
Place	DRBFC Conference Room in Rai Kotuk
Time & Date	February 16, 2017 (15:00-17:00)
Participants	as shown in Attendance List
Team	Muto, Matsuura, Akagawa, Hirose, Sakanaka, Tsujimura
Prepared by:	Matsuura

#### <u>Introduction:</u>

General Director of Public Works, Transport and Communications, the acting chairperson of JCC had an opening speech. JICA Expert Team (JET) had a presentation about the progress of 2016 and an action plan for 2017 of the Project.

#### Main Points Discussed:

DG: CDRS is a technical assistance project which is a continuation of CDRW. It has been one year since the project started, and the main activity of the first year was an investigation, and maybe this is the first time for some of the attendance today to listen to the contents of the project. I hope you all have an active discussion today.

- Are these "Share of road and bridge failures" investigated on actual sites? (MOF)
  - -This is the result of the annual road inspection which was conducted by DRBFC. (JET)
- Did you also inspect the bridge? (MOF)
  - -DRBFC inspected at one time what can be visually understood such as failures on surface and scouring, but DRBFC did not have further inspection of the bridge. (JET)
- Are there any cases to which you applied the experience of Comoro III bridge? (MOF)
  - -We did not in directly but introduce the safety measures on bridge construction which have to be work in high places to our C/Ps. (JET)
- What is the ratio of donor fund project and the government fund project on the analysis of a hundred existing drawing (MOF)
  - -The donors are 10% and the governments are 90%. The breakdown of the donors is one case from JICA, two cases from WB and the others from ADB. (JET)
- Did the existing database handed over to the TL government? (MOF)
  - -Yes, it was handed over in 2014 and an improved database will be handed over in 2019. (JET)
- The case study is supposed to end by 2019, but the rehabilitation of the selected sites are in urgent matter. We should conduct it as soon as possible, including securing the budget. (DRBFC Mr.Milton)

- The budget for some of the sites is already secured and this is included in DRBFC's plan. We would like to proceed to the project having a discussion with CDRS.
- To select countermeasures, we need to consider the geological and the topographical features carefully. Now JICA Expert Team is consulting with JICA HQs to allocate additional budget for the survey. (JET)
- I would like to have your opinion about the relationship with ADN.(JICA Matsumoto)
  - -It is better to establish a standard price for the maintenance work through the discussion among stakeholders. (DRBFC Mr.Pedro)
  - -The standard price depends on each site, so it is not easy to standardize the price. (DRBFC Mr.Rui)
  - -The as-build drawings do not correspond with the actual site conditions, that is one of the problems which found in our inspection. (ADN)
  - -The completion inspection is done by DRBFC and ADN separately, and this way is not efficient system. Is it possible to have a joint inspection? (JET)
  - -It is difficult because of the decree of law. ADN should conduct the final inspection as the project owner. (ADN)

#### A comment from the chief representative of JICA Timor-Leste office

- Technical assistance by JICA is done in a steady way such as inspecting 365 damaged sites one by one.
- I would like you to bring back what we discussed today to your office and have a further discussion.
- This is the first time to have a presentation from C/P in JCC and that is an amazing thing. If possible, I hope it will be done in Tetun from the next time.
- In this JCC the indicators are set up to evaluate the achievement of this project quantitatively, and it is really important.
- The budget and relationship with ADN tend to be thought as external factors but it is necessary to take them into PDM of the project.

## Minutes of the 3<sup>rd</sup> Joint Coordinating Committee (JCC) For

# The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

The 3<sup>rd</sup> Joint Coordinating Committee for the Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (hereinafter referred to as "the Project") was held on 2<sup>nd</sup> March, 2018 under the chairmanship of Mr. Rui Hernani Freitas Guterres, Director General for Public Works, MDIR

Chairperson and members attended JCC have agreed to make this Minutes of Meeting and the overall work plan of the project in 2018 with the mutual understandings reached through the discussion as attached hereto.

Dili, 2 March, 2018

Mr. Hisashi MUTO

Team Leader

The Project for the Capacity Development of

Road Services in the Democratic Republic of

Timor-Leste

Mr Rui Hernani Freitas Guterres,

Director General for Public Works,

Ministry of Public Works in the Democratic

Republic of Timor-Leste

#### THE ATTACHED DOCUMENT

The 3rd JCC was held on 2<sup>nd</sup> March, 2018 at the conference room of DRBFC. The JCC consists of 5 agendas shown in (I) and decisions were made as shown in (II).

- (I) The JCC consists of 5 agendas:
- 1. Opening of JCC
- 2. Presentation of Work Plan of 2018 and work done in 2017
- 3. Open Discussion for the Project
- 4. Comment by JICA
- 5. Conclusion and Closing Remarks

#### (II) Decisions Made

- a. JICA. Team proposed introduction and construction of signboards along national roads that posted contact information in order to easily notify damages along the road.
  - Timor side agreed to the proposal and try to introduce signboard along some national roads instead of daily inspection.
- b. The Team proposed simple IRI method for macadam asphalt pavement section and visual method for gravel section during annual inspection and evaluation. Timor side agreed the new method and request the Team to train the method to the CP.
- c. The Team reported the new database for routine maintenance has been completed last year and proposed new database system for inspection, evaluation and estimation of budget for Rehabilitation and periodic maintenance work to be conducted by Project Dep. and Maintenance Dep.. Timor side agreed to confirm the efficiency of the new database system for future introduction.
- d. The Team proposed 1 personal exchanges of the CP of Maintenance Dep. with Construction dep. in order to make balance of technical level with other dep.. and 2 introduction of a checklist for tender document and for supervision to strengthening of the capacities of preparation of tender document and quality control, 3 model case of design and construction separate ordering method. Timor side understand the necessity of those proposal and will confirm the possibility of materialization of those proposal.

e. The Team proposed additional two Case Study, i.e. "Box Culvert Planning, Design and Construction Drainage in upper section on Ex-Japan Road" and "OJT using "Check List" on site of Emergency Works, Humboe-Letefoho, Ermera on A10".

Timor side accept the proposal.

f. The Team proposed submission of draft Design guideline for scouring by March, Culvert and slop protection by August, 2018.
Timor side accept the proposal.

g. The Team proposed additional 4<sup>th</sup> JCC will be open in September as an interim presentation by counterpart. Timor side accept the proposal.

h. The Team proposed 1. Continue site emergency inspection if required, 2. Opening or completion ceremony of the case study project inviting guest and media, 3. Provide congestion situation, travel information etc. through radio to road user.

Timor side understand the necessity of those proposal and will confirm the possibility of materialization of those proposal.

Appendixes:

1. Work Plan in 2018

# The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (CDRS)

### **Agenda of 3rd Joint Coordinating Committee**

Date: 2 March 2018 9:30 – 12:00

Venue: NDRBFC Conference room in Rai Kotuk

		Ву	Time
1	Opening speech and Presentation	Vice Minister	9:30- 9:45
2	Presentation of Project activities done in 2017 and Activities plan in 2018	JICA Expert Team	9:45-10:15
3-1	Database for road maintenance and rehabilitation activities in 2017	Maintenance Department, NDRBFC	10:15-10:30
3-2	Case study on Culvert design in 2017	Highways Department, NDRBFC	10:30-10:45
3-3	Case study on Bridge scouring in 2017	Project Department, NDRBFC	10:45-11:00
3-4	Case study on Supervision of road construction in 2017	Construction Department, NDRBFC	11:00-11:15
4	Open discussion for the Project	All	11:15-11:40
5	Comment by JICA	JICA Rep	11:40-11:50
6	Conclusion and Closing remarks by MDIR	DG	11:50-12:00

The Project for The Capacity Development of Road Service in The Democratic Republic of Timor-Leste

# ATTENDANCE LIST

No. Mr/Ms	: DNEPCC Conference Room				
		Affiliation/Duty	Department	E-mail	Mobile
_	of MOUZINHO TILMAN		Men Lawre		
Z Mr/M	MINING ALTINO F. DA COSTA		Maintenance		
3 Mr/M	Mr/Ms Jose Medro Anny		Maent. Dout		
4 Mr/W.	Mr/Ws ledro Cate Keel Nows				
5 Mr/Ms	S Rui HERMAN J. GUTE EVE				
6 Mr/Ms	S LETIGIA CORBAFO		projects		
7 Mr/Ms	S Arnoto X. De Borns		Manufencie		
8 Mr/Ms	5 Maketo ASHINO		JCG Advisor		
Mr/Ms	S Nach. Mcscfum		75 CA		
10 Mr/Ms	S MgTsynoto Hideahi		JZCA		
Mr/M			Stca		
W/W	12 M/MS JOAG GREGORIO DE CORUMA		DNEPCC		
My/M	13/My/Ms Francisco B. Gama		ANEJOCC		
Mr/M	14 Mr/46 Celestino E. XIBBONES		Highway		
15 Mr/Ms	We Wester		56-MPRI		
16 Mr/Ms	Renah So my		hae may		
Mr/Ms	17 Mr/Ms Rive Cobago		Contrado		

N N	No. Mr/Ms	Name	Affiliation/Duty	Department	E-mail	Mobile	Signature
18	18 Mr/Ms	Sundo Carinda		de John			St.
19	Mr/Ms	Smos Dove		S-ata			T
20	20 Mr/Ms	Townsho dus S.		SG177AR			7
21	Mr/Ms	CRISO M. H-Pas		Burgh / Mass			No.
22	Mr/Ms	Mr/Ms /1954 M.L. Cutema		chy pep auge			-
23	Mr/Ms	Joan garren		1			7
24	Mr/Ms	Uniteday Montain		Man Bayana			村
25	25 Mr/Ms	for Buba		D-64%			
26	26 Mr/Ms			Das. Porget			
27	Mr/Ms	Sentino Barreto					fried
28	Mr/Ms	Low we	1	) ,			1
29	Mr/Ms	Wine below		1,1			R. C.
30	30 Mr/Ms	Mg of a M. 6.4109		Dep. broject			ーンとの
31	31 Mr/Ms	mencos da contr		- 4			
32	32(Mr)/Ms	Properio Ternandes Xausi		Jica			The Co
33	33 Mr/Ms	Mounie 6 Colesian		S. S			É
34	34 Mr.) Ms	Jose Paulo Pinto		PMU			T
35	35 Mr/Ms						7
36	36 Mr/Ms						
37	37 Mr/Ms						

### The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

### RECORD OF DISCUSSION

Date: 2<sup>nd</sup> March, 2018 Time: 09:30 – 12:00

Place: DNEPCC Conference Room, Avenida da Restauração, Rai-Kotu, Comoro, Dili

NO	MINUTES	ACTION
I	Introduction The Vice Minister for MDIR (H.E. Mariano Renato Monteiro da Cruz) started the meeting. The other presenters included CDRS's Team Leader (Mr Hisashi Muto, HM), DNEPCC's Chief of the Department of Maintenance & Conservation (Mr João Pedro Amaral), Engineer of the Department of Maintenance & Conservation (Ms Filomena Correia Carvalho de Almeida), Engineer of the Department of Project (Ms Letigia Dos Reis Hanjan Corbafo, LRHC), Engineer of the Department of Construction (Mr Nazario de Jesus Freitas), JICA's Representative (Mr Hideaki Matsumoto), and Director General for MPW (Mr. Rui Hernani Freitas Guterres), respectively. The MC was CDRS's Deputy Team Leader (Mr Mitsuhide Saito). The full list of attendees is shown below.	
II	Opening speech and presentation by Vice Minister of MDIR  H.E. Mariano Renato Monteiro da Cruz emphasised the importance of capacity development in working toward sustainable urban development, and encouraged participation in the CDRS Project and contribution to the discussion in the JCC meeting.  For details, see presentation entitled "3rd JCC Meeting Today".	
III	Presentation by the CDRS Expert Team Outline of the CDRS project, summary of the activities in 2016 and 2017, and planned activities for 2018. For details, see presentation entitled "The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste, 3 <sup>rd</sup> JCC, March 2018". For a summary of the main decisions made, see document entitled "Minutes of the 3rd Joint Coordinating Committee (JCC) for the Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste".	
IV	Presentation about database activities Summary of the activities in 2017 by Mr João Pedro Amaral. For details, see presentation entitled "Presentation for Maintenance activity on No. 3 JCC".	
V	Presentation about training for culvert design Summary of the case study in 2017 by Ms Filomena Correia Carvalho de Almeida. For details, see presentation entitled "Case Study for Culvert Design: Summary of Training in 2017".	
VI	Presentation about training for bridge substructure protection Summary of the case study in 2017 by Ms Letigia Dos Reis Hanjan Corbafo. For details, see presentation entitled "Case Study for Sahen River, Timor-Leste".	
VII	Presentation about training for supervision of road construction Summary of the activities in 2017 and plans for 2018 by Mr Nazario de Jesus Freitas. For details, see presentation entitled "1. Progress of activities in 2017; 2. Plan of activities on 2018 for Road Construction Supervision".	
VIII	<ul> <li>Open discussion about the CDRS Project</li> <li>JICA Chief Representative: monitoring and evaluation of the project is based on the Project Design Matrix (PDM) logical framework. The progress update and status of activities and indicators will be scrutinized in the next JCC in September 2018.</li> <li>CDRS HM: the majority of activities will be completed by the next JCC and outputs shall</li> </ul>	

Discussion: JCC Meeting Page 1

be ready for evaluation in the final JCC (February 2019).

- MDIR Secretary General: regarding page 22 of CDRS presentation, what rainfall data was used in the case study for culvert design?
- DNEPCC Region 3 Coordinator: rainfall data from three different institutions were used, particularly the Ministry of Agriculture. Data from National Directorate of Metrology and Dili International Airport was not used because they do not cover the target area.
- MDIR Secretary General: regarding page 26 of CDRS presentation, JICA experts suggested reformation of structure; however, this has been decided under decree law. Especially tender processes should follow procurement procedures of the national commission.
- CDRS HM: decree law was established a long time ago, so alterations could be considered in order to achieve capacity development.
- MPW Director General: design and construction have been separated in order to allow better control of each area of responsibility. In addition, tender documents for Department of Maintenance & Conservation are desirable.
- DNEPCC Director: a review of departments' responsibilities and work integration could be considered, as a result of this discussion.
- JICA Road Policy Advisor: coordination group meetings between department chiefs to improve collaboration is recommended, because re-organisation of the departments within the project period is difficult.
- MDIR Secretary General: regarding page 26 of CDRS presentation, JICA experts suggested application of IRI. How can this be implemented?
- CDRS Database Expert: simplicity of implementing IRI measurements by smartphone was explained, and the accuracy and type of results were demonstrated.
- MDIR Secretary General of Human Resources: skills transfer is important for future capacity for maintenance, and there is a lack of feedback from training by international organisations.
- CDRS HM: CDRS team will endeavour to streamline capacity development and feedback will be given on the outputs of the project.
- DNEPCC Director: contrary to the presentation, hydrological studies have been conducted on some bridges.
- CDRS HM: bridge design and rehabilitation activities are not fully included as part of the logical framework of the project. CDRS team are currently concentrating of roads, but are open to discussion about requirements of bridges in the future.
- MPW Director General: requested clarification of Output 2.2 and recommended further discussion about feasibility due to the current political climate implementation of the construction part of case study 5. The budget has been fixed, so design changes must fit within the original budget.
- CDRS Johji Koizumi: explained about the two parts of the case study. CDRS tem understand that the budget for the works and thus implementation are still uncertain.
- DNEPCC Chief of Department of External Cooperation and Training: does the CDRS Project plan to continue development of File Maker Pro data assembled in the CDRW Project?
- DNEPCC Chief of Department of Maintenance and Conservation: the format of database is still relevant, and data previously included only national roads and from now they are working to include district roads.
- DNEPCC LRHC: recommendation for databasing activities to be conducted in teams to reduce loss of knowledge or inadequate handover in the event of staff changes.
- JICA Infrastructure Staff: input and presentations by C/P staff in the JCC meeting was admirable. A similar amount of C/P participation is desired in the next JCC meeting.

Discussion: ICC Meeting Page 2

IX	Comments by JICA  Mr Hideaki Matsumoto commented JICA cannot reconstruct the same road 5 years later, so maintenance is important. With 1 year remaining, JICA expect a significant amount of knowledge transfer to DNEPCC. JICA requests DNEPCC to demonstrate what they can do as a result of the CDRS Project, not only past activities, and to consider how to disseminate the knowledge gained beyond the current participants in the training.	
X	Closing by Director General of MPW  Mr Rui Hernani Freitas Guterres thanked the Presenters, JICA & the Expert Team, MDIR & DNEPCC representatives, and all participants in the JCC Meeting.  Next JCC meeting is tentatively scheduled for September 2018.	

#### **Nomenclature**

ADN: Asian Development Bank

AusAID: Australian Agency for International Development

CDRM: The Project for Capacity Development of Road Maintenance (funded by JICA, 2006–2008)

CDRS: The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-

Leste (funded by JICA, 2016–2019)

CDRW: The Project for Capacity Development of Road Works (funded by JICA, 2010–2014)

DFAT: Department for Foreign Affairs and Trade

DNEPCC: Direcção Nacional de Estradas, Pontes e Controlo de Cheias ('National Directorate of Roads,

Bridges and Flood Control')

(N)DRBFC: DNEPCC

ILO: International Labour Organization

IRMIS: integrated roads management information system

JCC: joint coordination committee

JET: JICA expert team for CDRS Project

JICA: Japan International Cooperation Agency

MDIR: Ministry of Development and Institutional Reform (Ministério de Desenvolvimento e de Reforma

Institucional)

MPW: Ministry of Public Works (Ministério Geral das Obras Públicas)

OJT: on-the-job training

PDM: project design matrix (logical framework)

R4D: Roads for Development (funded by AusAID, implemented by ILO, 2012–2017)

R4D-SP: Roads for Development Support Program (funded by AusAID, implemented by ILO, 2017–2020)
SEJT: Secretaria de Estado da Juventude e Trabalho ('Secretary of State for Youth and Labour', formerly

SEPFOPE)

SEPFOPE: Secretary of State for Professional Training and Employment Policy (now SEJT)

SSTC: South-South Triangular Cooperation

### Attendee list:

No.	Name	Organization	Position	Email	Contact No.
1	H.E. Mariano Renato Monteiro da Cruz	MDIR	Vice Minister		
2	José L.C.C. Pereira Mestre	MDIR	Secretary General		
3	Jacinto dos Santos	IIVII JI K	Secretary General of Human Resources		
4	Celsio M. Henrique	MPW	Director of Cooperation Service		
5	Rui Hernani Freitas Guterres	MPW	Director General		
6	Milton R. Monteiro	DNEPCC	Director / Chief of Department of Highways		

No.	Name	Organization	Position	Email	Contact No.
7	João M. Gama de Sousa	DNEPCC	Chief of Department of Project		
8	João Pedro Amaral	DNEPCC	Chief of Department of Maintenance and Conservation		
9	João Gregorio de Carlvalho	DNEPCC	Chief of Department of Construction		
10	Isabel Maria Lay Guterres	DNEPCC	Chief of Department of Evaluation & Analysis		
11	Nene Lobato	DNEPCC	Chief of Department of External Cooperation and Training		
12	Duarte X. de Deus	DNEPCC	Region 1 Coordinator, Department of Maintenance and Conservation		
13	Filomena C. C. de Almeida	DNEPCC	Region 1 Engineer, Department of Maintenance and Conservation		
14	Mouzinho Tilman	DNEPCC	Region 2 Coordinator, Department of Maintenance and Conservation		
15	Altino F. da Costa	DNEPCC	Region 2 Engineer, Department of Maintenance and		
16	Cristovão da C. Monteiro	DNEPCC	Region 3 Coordinator, Department of Maintenance and Conservation		
17	Pedro Corte Real Noronha	DNEPCC	Region 3 Engineer, Department of Maintenance and Conservation		
18	Francisco B. Gama	DNEPCC	Region 3 Engineer, Department of Maintenance and Conservation		
19	Mr Nazario de Jesus Freitas	DNEPCC	Engineer, Department of Construction		
20	Celestino E. Ximenes	DNEPCC	Engineer Department of Highways		
21	Jose Barbosa	DNEPCC	Department of Human Resources		
22	Letigia Dos Reis Hanjan Corbafo	DNEPCC	GIS & Mapping Section, Department of Project		
23	Marcos da Costa	DNEPCC	GIS & Mapping Section, Department of Project		
24	Simao Laranjinha	DNEPCC	Engineer, Department of Project		
25	Rogerio Freitas	DNEPCC	Engineer, Department of Project		
26	Santino Barreto	DNEPCC	Engineer, Department of Project		
27	Lourenco Luis	DNEPCC	Engineer, Department of Project		
28	Julius Kehy	DNEPCC	Engineer, Department of Project		
29	Agata M. Orleans Alves	DNEPCC	Engineer, Department of Project		
30	Memio Guterres	PMU			
31	Jose Paulo Pinto	PMU			1

Discussion: JCC Meeting Page 4

No.	Name	Organization	Position	Email	Contact No.
32	Augustus Osei Asare	R4D-SP	Head of Mission & Chief Technical Adviser		
33	Simon Done	R4D-SP	Road Engineering Specialist		
34	Masafumi Nagaishi	JICA	Chief Representative, Timor-Leste Office		
35	Hideaki Matsumoto	JICA	Representative, Timor-Leste Office		
36	Octaviana de Canalo	JICA	Infrastructure Staff, Timor-Leste Office		
37	Profirio Fernandes Xavier	JICA	In-house Consultant, Timor-Leste Office		
38	Makoto Ashino	ЛСА	Road Policy Advisor		
39	Hisashi Muto	CDRS	Team Leader / Road Maintenance 1		
40	Mitsuhide Saito	CDRS	Deputy Team Leader / Road Maintenance 2		
41	Johji Koizumi	CDRS	Road Construction Supervision		
42	Sueo Hirose	CDRS	Quality Control / Road Repair		
43	Nicholas Brooker- Jones	CDRS	Road Design / Project Coordinator		
44	Takashi Saito	CDRS	Database		
45	Teresa Nao Tsujimura	CDRS	Evaluation / Monitoring		
46	Letichia Silveira Assunção Barreto	CDRS	Assistant Engineer		

### Absentee list:

No.	Name	Organization	Position	Email	Contact No.
47	Samuel Marsal	ADN	Director General		
48	Mizuho Fujimura	Embassy of Japan in Timor- Leste	Second Secretary		



JCC Meeting
[Vice Minister of MDIR, centre; JICA representatives, left; MDIR, MPW & DNEPCC representatives, right]

Minutes of the 4<sup>th</sup> Joint Coordinating Committee (JCC) For

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

The 4<sup>th</sup> Joint Coordinating Committee for the Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (hereinafter referred to as "the Project") was held on 26<sup>th</sup> September, 2018, under the chairmanship of Mr. Milton Ramanata de Castro Monteiro, acting Director General for Public Works, Ministry of Public Works.

The chairman and members of the JCC have agreed to make these Minutes of Meeting and the overall work plan of the Project in 2018 and 2019 based on the mutual understandings reached through the discussion, as attached hereto.

Dili, 26 September 2018

Mr. Hisashi MUTO

Team Leader

The Project for the Capacity Development of Road Services in the Democratic Republic of

Timor-Leste

Mr Rui Hernani Freitas Guterres,

Director General for Public Works,

Ministry of Public Works in the Democratic

Republic of Timor-Leste

#### THE ATTACHED DOCUMENT

The 4th JCC for the Project was held on 26<sup>th</sup> September, 2018, at the conference room of the Director General for Public Works. The JCC consisted of the 7 agenda items shown in (I), and the subsequent decisions made are shown in (II).

### (I) The JCC consisted of 7 agenda items:

- 1. Opening of JCC
- 2. Presentation of achievements of the project activities from March to September of 2018
- 3. Evaluation of Project and review of project activities plan for extension period
- 4. Open discussion about the Project
- 5. Comments by JICA
- 6. Conclusion and closing remarks

### (II) Decisions made:

- a. Vice Minister of Public Works requested further cooperation from JICA to support the mitigation of the traffic congestion in the capital of Timor Leste. In addition to this request, the National Director of DRBFC requested project formation, such as a feasibility study of a ring road for Dili city.
- b. The JICA Team reported delays in the implementation of activities for 1.2, 1.3, 1.4 and 1.5 regarding periodic road inspection and update of the database in 2018 due to delays in the allocation of budget from the Government of Timor-Leste. In order to achieve project output one (Output 1), the JICA Team proposed an extension of the project period to 1) accomplish updating of the GIS database of national road conditions, and 2) formulate plans for and 3) implement maintenance and rehabilitation of national roads through technical training.

Timor Leste stakeholders agreed to the proposed extension of the project period; moreover, Timor Leste stakeholders requested the JICA Team to consider further cooperation to support bridge and river database creation and management.

c. The JICA Team reported delays in the implementation of activities for 2.2 and 2.3 regarding construction supervision of the projects through case studies, such as practical training using checklist, due to delays in the allocation of budget from the Government of Timor-Leste. In order to achieve project output two

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(Output 2), the JICA Team proposed to postpone conducting on the job training (OJT), which had faced delays, until the proposed extension period.

Timor Leste stakeholders understood the necessity of continuing OJT using checklists for construction supervision and agreed to the proposed implementation schedule of those activities.

d. The JICA Team reported that the implementation schedule and progress of project output three (Output 3) had been carried out as planned. Activities of project output 3, such as lectures for civil engineering design and preparation of technical guidelines on slope protection, culvert design and bridge substructure protection, had been implemented on schedule; however, the JICA Team explained the necessity for checking whether the guidelines could be utilized by project counterparts. In order to confirm their efficiency and applicability, the JICA Team proposed to apply the guidelines to projects other than the case study projects and to reflect any findings in the adjustments to the guidelines, if necessary, during the extension period.

Timor Leste stakeholders accepted the proposals.

Appendix:

1. Work Plan in 2018 and 2019

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# The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (CDRS)

### **Agenda of 4th Joint Coordinating Committee**

Date: 26 September 2018 10:30 — 13:00

Venue: Conference room of DG office in Mandarin

		Ву	Time
1	Opening speech	Minister	10:30- 10:40
2-1	Project activities up to date	JICA Expert Team	10:40- 10:50
2-2	Database for road maintenance and rehabilitation activities	Maintenance Department, NDRBFC	10:50-11:00
2-3	Guideline for Bridge Substructure Protection	Project Department, NDRBFC	11:00-11:10
2-4	Guideline for Drainage - Culvert Design	Project Department, NDRBFC	11:10-11:20
2-5	Guideline for slope protection	Project Department, NDRBFC	11:20-11:30
2-6	Guideline for land slide	Maintenance Department, NDRBFC	11:30-11:40
2-7	Check list for construction	Project Department, NDRBFC	11:40-11:55
3	Evaluation of project and review of project activities plan	JICA Expert Team	11:55-12:10
4	Open discussion for the Project	All	12:10-12:40
5	Comment by JICA	JICA Rep	12:40-12:50
6	Conclusion and Closing remarks by MDIR	DG	12:50-13:00

The Project for The Capacity Development of Road Service in The Democratic Republic of Timor-Leste

# ATTENDANCE LIST

Date Subject

:26 September 2018 :4th JCC meeting on the Project for Capacity Development of Road Services (CDRS) in the Republic Democratic of Timor-Leste

:Conference room of DG office in Mandarin Venue

No. Mr/Ms	Name	Affiliation/Duty	Department	E-mail	Mobile	Signature
Mr/Ms Nicolau L. F. Belo	F. Belo	Vice Minister	MOP			
Milton F	Mr/Ms Milton R. C. Monteiro	Director	DNEPCC			
Nagaish	Mr/Ms Nagaishi Masufumi	CR	JICA		T	
Filomen	Mr/Ms Filomena C. C. de Almeida	satff	Maintenance			
Simao I	Mr/Ms Simao Laranjinha	staff	Project			
Armano	Mr/Ms Armando Gama	staff	Project			
Joaoqui	Mr/Ms Joaoquim da Costa	staff	Project			
Mr/Ms Lourenco Luis	so Luis	staff	Project			
Sabino	Mr/Ms Sabino D. C. Ventura	staff	Maintenance			
Mr/Ms Julius Kehy	ehy	staff	Project			
Antonic	11 Mr/Ms Antonio de Araujo	staff	Maintenance			
Mr/Ms Santino Barreto	arreto	staff	Project			
Mr/Ms Manuel Soares	oares	staff	Project			
Mr/Ms Minegishi Kenji	i Kenji	Experts	JICA Team		L	
Cristova	Mr/Ms Cristovao Monteiro	staff	Maintenance			
Mr/Ms Nene Lobato	bato	chief	ртс			
Joao Pe	Mr/Ms Joao Pedro Amaral	chief	Maintenance			
Mr/Ms Hisashi Muto	Muto	chief	CDRS		1	
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Stimus .	No. Mr/Ms	Name	Affiliation/Duty	Department	E-mail	Mobile	Signature
	Ar/Ms	Mr/Ms Kazuharu Koishikawa	Experts	CDRS/JICA Team	1		
	Ar/Ms	Mr/Ms Rogerio da costa F.	Engineer	Project			
	Ar/Ms	Mr/Ms Mitsuhide Saito	JICA Expert	CDRS			
	Ar/Ms	Mr/Ms Johji Koizumi	Road Construction	CDRS		Acto	
	Ar/Ms	Mr/Ms Teresa Nao Tsujimura	CDRS	CDRS			
	Ar/Ms	Mr/Ms Francisco O. Silva	Engineer	V-MOP			
_	Ar/Ms	Mr/Ms Jose M. Cabral Belo	Advisor	MOP			
_	Ar/Ms	Mr/Ms Jose B. Goncalves	Director.Infra	G-MOP			
	Ar/Ms	Mr/Ms Eugenia dos Santos	Media	G-MOP			
	Ar/Ms	Mr/Ms Isabel M. L. G	Chief Dept.	DRBFC			
2	Ir/Ms	Mr/Ms Afonso Mendonca	Engineer	G-MOP			
2	Ir/Ms	Mr/Ms Joao Gama	Chief Dept.	DRBFC			
2	1r/Ms	Mr/Ms Simon Done	Engineer	R4D-SP			
2	Ir/Ms	Mr/Ms Joao Gregorio de Carvalho	Chief Dept.	DRBFC			
2	Ir/Ms	Mr/Ms Samuel Marcal	DG	AND			
2	Ir/Ms	Mr/Ms Aniceto da Costa	Engineer	AND			
2	Ir/Ms	Mr/Ms Octaviana S. de Carvalho		JICA			
2	Ir/Ms	Mr/Ms Emilio D.S		JICA			
2	Ir/Ms	Mr/Ms Hideaki Matsumuto		JICA			
2	Mr/Ms						
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Minutes of the 5<sup>th</sup> Joint Coordinating Committee (JCC) For

The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

The 5<sup>th</sup> Joint Coordinating Committee for the Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (hereinafter referred to as "the Project") was held on 19<sup>th</sup> March, 2019, under the chairmanship of Mr. Joao M. Gama de Sousa, Director for DRBFC, Ministry of Public Works.

The chairman and members of the JCC have agreed to make these Minutes of Meeting and the overall work plan of the Project in 2019 based on the mutual understandings reached through the discussion, as attached hereto.

Dili, 21 March 2019

Mr. Hisashi MUTO

Team Leader

The Project for the Capacity Development of

Road Services in the Democratic Republic of

Timor-Leste

Mr Rui Hernani Freitas Guterres,

Director General for Public Works,

Ministry of Public Works in the Democratic

Republic of Timor-Leste

#### THE ATTACHED DOCUMENT

The 5th JCC for the Project was held on 19<sup>th</sup> March, 2019, at the conference room of the Director General for Public Works. The JCC consisted of the 6 agenda items shown in (I), and the subsequent decisions made are shown in (II).

### (I) The JCC consisted of 6 agenda items:

- 1. Opening of JCC
- 2. Presentation of Project activities up to date
- 3. Evaluation of Project and review of project activities plan
- 4. Open discussion about the Project
- 5. Comments by JICA
- 6. Conclusion and closing remarks

### (II) Decisions made:

a The JICA Team reported the works done and reason of delays in the implementation of activities for each outputs during last year. In order to disseminate the project output to the relating parties, the JICA Team proposed a further training activities proposed during the remaining project period for road inspection and database, Check List (CL) training to municipal public works, Guide Line (GL) work shop training to municipal and relating parties.

Timor Leste side stakeholders agreed to the proposed activities of the project period; moreover, Timor Leste side stakeholders requested the JICA Team to consider further cooperation to support.

b Member of Municipal Public works expressed the importance of the Design GL and CL for their works, but the training to them is not fully conducted. Therefor they request either JICA team or the Director of DRBFC consider the training to municipal engineers during the period exceeding the JICA's assignment period.

JICA Team replay the main target of this project is the capacity development of DRBFC staff for maintenance of National Road and the assignment of this project is fixed and difficult to expand the period without approval of JICA.

But at the same time The Team understands the necessity of dissemination of GL/CL to Regional Offices of DRBFC which were already dis-centered and sifted to each municipalities, therefor further training of GL/CL to municipalities will be conducted during remaining period. And during the training to DRBFC staff, Training of Trainer (TOT) was also conducted with using not only English

version but also Tetun version being prepared. Therefor by using this version and the trainers, DRBFC can support to train to the municipal engineers.

DRBFC replayed to consider such support to the municipality and request JICA team to prepare Tetun/Indonesia version for final approval.

- c Member of Municipal public works request JICA team to prepare and submit the report of this project including the activities done and outputs.
  - JICA Team answered the project completion report shall be prepared and submit before the final JCC on this September for the acceptance of the report which is including the project activities done and output results. And also the Team will send GL/CL date to all attendants of work shop during 15<sup>th</sup> March, 2019 and 5<sup>th</sup> JCC as well.
- Member of IPG expressed many thanks to the Project including TOT for the sustainability, Training of technical development and monitoring of Land Slide at Manatuto with close cooperation conducted with IPG and DRBFC.
- e Member of DRBFC request the Team that the GL/CL is very useful therefor official approval by the minister is necessary.
  - JICA Team also request DRBFC to get approval by either the minister or the Director General for registration of official document.
  - The Director of DRBFC agreed the request and will conduct the proper action.
- JICA made some comments that JICA feel good progress and outputs of the project including close cooperation with IPG for GL, and also cooperation with UNTL not only for road inspection by IRI but also UNTL research activities and CL is useful for quality, progress and safety control of construction works on site. JICA also pointing that referring to some comments made, remaining some issues shall be identified by next final JCC and also if such issues required JICA's cooperation, please prepare official request by this end of August to JICA.
- DRBFC side requested the Team to continue the strengthening of Trainers for the training of GL/CL and also to continue the cooperation with R4D for the establishment of Data base of road network, DRBFC also requested to JICA further cooperation of the technical transfer project for Disaster Prevention of road network with simple bridge management and also request the master plan study of Dili road development and Feasibility Study of Priority Project.

JICA side confirmed such request need more discussion and preparation of official request to JICA.

Appendix:: 1. Attendant List of 5th JCC

2. Work Plan in 2019

### The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (CDRS)

### **Agenda of 4th Joint Coordinating Committee**

Date: 26 September 2018 10:30 - 13:00

Venue: Conference room of DG office in Mandarin

		Ву	Time
1	Opening speech	Minister	10:30- 10:40
2-1	Project activities up to date	JICA Expert Team	10:40- 10:50
2-2	Database for road maintenance and rehabilitation activities	Maintenance Department, NDRBFC	10:50-11:00
2-3	Guideline for Bridge Substructure Protection	Project Department, NDRBFC	11:00-11:10
2-4	Guideline for Drainage - Culvert Design	Project Department, NDRBFC	11:10-11:20
2-5	Guideline for slope protection	Project Department, NDRBFC	11:20-11:30
2-6	Guideline for land slide	Maintenance Department, NDRBFC	11:30-11:40
2-7	Check list for construction	Project Department, NDRBFC	11:40-11:55
3	Evaluation of project and review of project activities plan	JICA Expert Team	11:55-12:10
4	Open discussion for the Project	All	12:10-12:40
5	Comment by JICA	JICA Rep	12:40-12:50
6	Conclusion and Closing remarks by MDIR	DG	12:50-13:00

Appendix 1 Attendance list

Date: 19th March 2019

Subject: 5th JCC meeting on the Project for Capacity Development of Road Services (CDRS) in the Republic Democratic of Timor-Leste

Signature Mobile E-mail DNEPCC/Project Dept. DNEPCC/Project Dept. DNEPCC/High way JICA Expert Team MOP Liquiça **MOP Ainaro** CDRS-JICA Department CDRS-JICA MOP Aileu MOP Dili DNEPCC JICA JICA JICA JICA R4D Chief of Department Road Design/Project Chief of Department In-house Concultant Affiliation/Duty Team Leader Director Engineer Engineer Director Director Director COOD R4D 0/0 CR PO PR Venue: Conference room of DG office in Mandarin João Gregorio de Carvalho Profirio Fernandes Xavier Fernando F. F. C. Freitas Octaviana S. de Carvalho Nazario de Jesus Freitas Aleixo H. G. L. da Cruz Nicholas Brooker-Jones Gaspar V.P. Amaral Nagaishi Masafumi Herculano Amaral Simão Laranjinha Emilio dos Santos José M. da Costa Hishashi MUTO Devi Emanuel Sueo HIROSE Name Mr/Ms No. 13 10 11 12 14 15 16 0 m 4 n 9

17	Mr/Ms	João Gama	Director	DNEPCC		
18	Mr/Ms	Nene Lobato	Chief of Department	DNEPCC/Training & COOP	1	
No.	Mr/Ms	Name	Affiliation/Duty	Department	ē	
19	Mr/Ms	Eugenio soares	Director	IPG-DRG	Signature	
20	Mr/Ms	Pedro Alexandre	Director	MOP Baucau		
21	Mr/Ms	Johji KOIZUMi	Road Construction SP	CDRS-JICA		
22	Mr/Ms	Takashi SAITO	GIS database	CDRS-JICA	1	
23	Mr/Ms	Bendito Belo	Representative Dir.	MOP Lautem	Г	
24	Mr/Ms	Fonsano A. da C. Reis	Interim Director	MOP Bobonaro		
25	Mr/Ms	Augustus Asare	Chief Tech Advisor	ILO-R4D	1	
	Mr/Ms	Sertorio Pereira	Director	MOP Ermera		
A4-81	Mr/Ms	Pedro Corte Real Noronha	Staff	DNEPCC-Maintenance Dept.		
28	Mr/Ms	Filomena C.C. de Almeida	Staff	DNEPCC-Maintenance Dept.		
29	Mr/Ms	Letichia S. A. Barreto	Engineer	CDRS-JICA		
30	Mr/Ms				T	
	Mr/Ms					
	Mr/Ms					
	Mr/Ms					1 15
	Mr/Ms					
35	Mr/Ms					

### Minutes of the 6<sup>th</sup> Joint Coordinating Committee (JCC) For

### The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste

The 6<sup>th</sup> Joint Coordinating Committee for the Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (hereinafter referred to as "the Project") was held on 13<sup>th</sup> September, 2019, under the chairmanship of Eng. Rui Hernani Freitas Guterres, Director General for Public Works, Ministry of Public Works and attended by Mr. Nicolau L.F. Belo, Vice Minister of Public Works.

The chairman and members of the JCC have agreed to make these Minutes of Meeting regarding the overall evaluation and basic acceptance of the contents of the Draft Final Report of the Project submitted on 11<sup>th</sup> September, 2019 based on the mutual understandings reached through the series of the discussions as attached hereto.

Dili, 18 September, 2019

Mr. Hisashi MUTO

Team Leader

The Project for the Capacity Development of

Road Services in the Democratic Republic of

Timor-Leste

Eng. Rui Hernani Freitas Guterres,

Director General for Public Works,

Ministry of Public Works in the Democratic

Republic of Timor-Leste

### THE ATTACHED DOCUMENT

The 6th JCC for the Project was held on 13th September, 2019, in the conference room of the DRBFC. The JCC consisted of the 6 agenda items shown in (I), and the subsequent decisions made are shown in (II).

- (I) The JCC consisted of 6 agenda items:
  - 1. Opening of JCC
  - 2. Presentation of Project activities and Project Evaluation
  - 3. Identification of Lessons learned and Recommendations
  - 4. Open discussion about the Project
  - 5. Comments by JICA
  - Conclusion and closing remarks

### (II) Decisions made:

a. Request for the further cooperation of JICA

The Chief of the Department of Maintenance, DRBFC, requested further cooperation from JICA to support the management of the GIS database.

b. Request for continuation of collaborative work between the institutions

The Vice Minister of Public Works asserted that collaboration work with relevant institutions that have technology or knowledge of road databasing or geological analysis is necessary.

The IPG suggested further collaboration between the IPG and the DRBFC to sustain the outputs of the Project, especially regarding landslide investigations and geological surveys for securing roads in mountainous areas where mass movement has occurred.

The IPG requested continuation of collaborative work for landslide surveying using the equipment for geological investigation that the Project provided for the DRBFC. The IPG mentioned the importance of Timor-Leste having its own national standards for landslide investigation. Instead of the SNI (Indonesian standards) that are currently applied in Timor-Leste, the guidelines for landslide investigation that were prepared by the Project could be a national standard and, for this purpose, there is a strong need for accelerating the approval process of the guidelines.

c. Approval of technical guidelines

The JICA Expert Team reported on the current progress of the Project regarding Output 3, Guidelines and Checklists, and that those documents are awaiting the approval of the Ministry of Public Works.

The National Director of Roads, Bridges and Flood Control suggested to the Vice Minister of Public Works and the General Director of Public Works that it is essential to get approval of the Ministry of Public Works for those technical documents to be ratified.

### d. Understanding and basic acceptance of the Draft Final Report

The JICA Expert Team presented the DRBFC with the Draft Final Report of the Project on 11<sup>th</sup> September, 2019, and explained the contents, the achievement level of each Output, Project Purpose and Overall Goal of the Project during the 6<sup>th</sup> JCC held on 13<sup>th</sup> September, 2019.

After explanation and subsequent discussions, the DRBFC and the MOP understood the contents and basically accepted the Draft Final Report.

The JICA Expert Team stated that if the DRBFC has some comments on the Draft Final Report, the DRBFC should submit the comments in writing to either JICA Timor-Leste Office or the Ingerosec Corporation office in Japan by 10<sup>th</sup> October, 2019. The JICA Expert Team shall reflect the comments received in to the Final Report of the Project.

### e. Authorization of the 4 Technical Guidelines and the Checklists

The JICA Expert Team requested the DRBFC to authorize the 4 technical guidelines and the checklists in order to utilize such documents for all DRBFC works.

The DRBFC stated that the requested authorization by the MOP is delayed due to a long time evaluation by the legal advisor of the MOP. Therefore, the Director General of Public Works is going to authorize the requested documents for use by the DRBFC and if the MOP authorize the documents at a later date, they will become the official documents of the DRBFC.

### f. Joint Monitoring report

The DRBFC stated that the final evaluation will be done by the Joint Monitoring of DRBFC and the JICA Expert team. The Monitoring Report will be submitted by the end of September 2019.

### g. Post Monitoring

The JICA Expert Team request the DRBFC to prepare for the Post Monitoring activities concerning the coming Ex-post Evaluation, which will be conducted 3 years after the project completion, as mentioned in the R/D of the Project made on 10<sup>th</sup> October, 2015.

The DRBFC confirmed that such preparation for the Post Monitoring activities shall be done by DRBFC.

Appendix: 1. Attendance List of 6th JCC

## The Project for the Capacity Development of Road Services in the Democratic Republic of Timor-Leste (CDRS)

### **Draft**

### **Agenda of 4th Joint Coordinating Committee**

Date: 13th September, 2019 9:30 - 12:00

Venue: Conference room of DRBFC

		Ву	Time
1	Opening speech	MOP	9:30- 9:40
2-1	Project outline	JICA Expert Team	9:40- 9:45
2-2	Project activities & outputs 2016 – 2019	JICA Expert Team	9:45- 10:15
2-3	Project evaluation	JICA Expert Team	10:15- 10:35
	Brook		10:35- 10:45
2-4	Project implementation & lessons learnt	JICA Expert Team	10:45- 11:10
2-5	Recommendations for achieving the Overall Goal	JICA Expert Team	11:10-11:25
3	Open discussion for the Project	All	11:25-11:40
4	Comment by JICA	JICA Rep	11:40-11:50
5	Conclusion and Closing remarks by MOP	MOP	11:50-12:00

Appendix 1 Attendance list

Date: 19th March 2019

Subject: 6th JCC meeting on the Project for Capacity Development of Road Services (CDRS) in the Republic Democratic of Timor-Leste

Venue: Conference room of DRBFC office in Raikotu

Š.	Mr/Ms	Name	Affiliation/Duty	Department	E-mail Mo	Mobile
-	M.	Eng.Nicolau L.F. Belo	Vice Minister	G-V MOP		
2	Mr.	Rui Hernani	DG	OP		
က	Mr.	Joao Gama	Director	DNEPCC		
4	Mr.	Celestino E. Ximenes	Engineer	Highway		
2	Mr.	Sabino da C. Ventura	Engineer	Maintenance		
9	Mr.	Alfredo E. dos Santos	Engineer	Training Cooperation		
7	Ms.	Isabel M. L. Guterres	Chief	Analysis & Evaluation		
∞	Mr.	Florindo da C. M	Adv-MOP	G-V MOP		
6	M.	Marcos Valentim	Adv-MOP	G-V MOP		1
9	Mr.	Pedro Alexandre	Director	MOP Baucau		
Ξ	Mr.	Devi Emanuel	Director	GDGOP Liquica		
12	Mr.	Serforio Pereira	Director	DGOP Ermera		1
13	Mr.	Nene Lobato	Chief	Training Cooperation		ı
14	Mr.	Joao Pedro Amaral	Chief	Maintenance		
15	Ms.	Juliana P. das Neves	Engineer	Construction		
16	Ms.	Inacia Q.I.I. Freitas	Engineer	Training Cooperation		
17	Ms.	Octaviana s. de C.	JICA			
18		Emilio do Santos	JICA			

10         Mr.         Higaski Matsumoto         SR         JICA           21         Mr.         Hidaski Matsumoto         SR         JICA           22         Mr.         Aleixo H.G. L. da Gruz         Director         Doop Diff           23         Mr.         Duarte Ximenes         Engineer         Maintenance           23         Mr.         Aleixo H.G. L. da Gruz         Director         Doop Diff           24         Mr.         Aleixo F. Adaujo         Engineer         Maintenance           25         Mr.         Aleixo Taki         Director         Doop Ainano           26         Ms.         Mseato Taki         Second Secretary         Embassy of Japan           27         Mr.         Autonio Soares         Director         PG           28         Mr.         Autonio Soares         Director         PG           29         Mr.         Autonio Soares         Director         PG           30         Mr.         Autonio Soares         Director         PG           30         Mr.         Autonio Soares         Director         TO-HADDSP           31         Mr.         Autonio Soares         JICA CDRS         Road Design/Project Coordinator	å	Mr/Ms	Name	Affiliation/Duty	Department	E-mail	Mobile
Mr.         Hideaki Matsumoto         SR           Mr.         Aleixo H.G. L. da Cruz         Director           Mr.         Duarte Ximenes         Engineer           Mr.         Antino F. da Costa         Engineer           Mr.         Antonio de Araujo         Engineer           Mr.         Antonio de Araujo         Engineer           Mr.         Mouzinho Tilman         Second Secretary           Mr.         Antonio Soares         Director           Mr.         Antonio Soares         Director           Mr.         Augustus Asare         CTA           Mr.         Augustus Asare         CTA           Mr.         Nicholas Brooker-Jones         JICA CDRS           Mr.         Mitsuhide Saito         JICA CDRS           Mr.         Hisashi Muto         JICA CDRS           Mr.         Hisashi Muto         JICA CDRS           Mr.         Sueo Hirose         JICA CDRS           Mr.         Sueo Hirose         JICA CDRS	19		Nagaishi Masafumi	CR	JICA		
Mr.         Aleixo H.G. L. da Cruz         Director           Mr.         Duarte Ximenes         Engineer           Mr.         Altino F. da Costa         Engineer           Mr.         Antonio de Araujo         Engineer           Mr.         Jose Maria da Costa         Director           Mr.         Misato Taki         Second Secretary           Mr.         Muzinho Tilman         Engineer           Mr.         Autonio Soares         Director           Mr.         Augustus Asare         CTA           Mr.         Augustus Asare         CTA           Mr.         Takashi Saito         JICA CDRS           Mr.         Hisashi Muto         JICA CDRS           Mr.         Hisashi Muto         JICA CDRS           Mr.         Teresa Nao Tsujimura         JICA CDRS           Mr.         Sueo Hirose         JICA CDRS	20		Hideaki Matsumoto	SR	JICA		
Mr.         Altino F. da Costa         Engineer           Mr.         Antonio de Araujo         Engineer           Mr.         Jose Maria da Costa         Director           Ms.         Misato Taki         Second Secretary           Mr.         Mouzinho Tilman         Engineer           Mr.         Oktoviano V. Tilman         Geologist           Mr.         Antonio Soares         Director           Mr.         Augustus Asare         CTA           Mr.         Nicholas Brooker-Jones         JICA CDRS           Mr.         Mitsuhide Saito         JICA CDRS           Mr.         Hisashi Muto         JICA CDRS           Ms.         Teresa Nao Tsujimura         JICA CDRS           Mr.         Hisashi Muto         JICA CDRS           Ms.         Teresa Nao Tsujimura         JICA CDRS           Mr/ Ms.         Sueo Hirose         JICA CDRS	21	Mr.	Aleixo H.G. L. da Cruz	Director	DGOP Dili		
Mr.       Altino F. da Costa       Engineer         Mr.       Jose Maria da Costa       Director         Ms.       Misato Taki       Second Secretary         Mr.       Mouzinho Tilman       Engineer         Mr.       Oktoviano V. Tilman       Geologist         Mr.       Autonio Soares       Director         Mr.       Augustus Asare       CTA         Mr.       Takashi Saito       JICA CDRS         Mr.       Mitsuhide Saito       JICA CDRS         Mr.       Hisashi Muto       JICA CDRS         Ms.       Teresa Nao Tsujimura       JICA CDRS         Mr.       Sueo Hirose       JICA CDRS         Mr/Ms       Sueo Hirose       JICA CDRS	22	Mr.	Duarte Ximenes	Engineer	Maintenance		
Mr.       Antonio de Araujo       Engineer         Mr.       Jose Maria da Costa       Director         Ms.       Misato Taki       Second Secretary         Mr.       Mouzinho Tilman       Engineer         Mr.       Oktoviano V. Tilman       Geologist         Mr.       Eugenio Soares       Director         Mr.       Antonio Soares       Director         Mr.       Augustus Asare       CTA         Mr.       Takashi Saito       JICA CDRS         Mr.       Hisashi Muto       JICA CDRS         Mr.       Hisashi Muto       JICA CDRS         Ms.       Teresa Nao Tsujimura       JICA CDRS         Mr/Ms       Sueo Hirose       JICA CDRS         Mr/Ms       Sueo Hirose       JICA CDRS	23	Mr.	Altino F. da Costa	Engineer	Maintenance		
Mr.       Jose Maria da Costa       Director         Ms.       Misato Taki       Second Secretary         Mr.       Mouzinho Tilman       Engineer         Mr.       Oktoviano V. Tilman       Geologist         Mr.       Eugenio Soares       Director         Mr.       Antonio Soares       Director         Mr.       Augustus Asare       CTA         Mr.       Takashi Saito       JICA CDRS         Mr.       Mitsuhide Saito       JICA CDRS         Mr.       Hisashi Muto       JICA CDRS         Ms.       Teresa Nao Tsujimura       JICA CDRS         Mr/ Ms       Sueo Hirose       JICA CDRS         Mr/ Ms       Sueo Hirose       JICA CDRS	24	M.	Antonio de Araujo	Engineer	Maintenance		
Ms.       Misato Taki       Second Secretary         Mr.       Mouzinho Tilman       Engineer         Mr.       Coktoviano V. Tilman       Geologist         Mr.       Eugenio Soares       Director         Mr.       Antonio Soares       Director         Mr.       Augustus Asare       CTA         Mr.       Takashi Saito       JICA CDRS         Mr.       Mitsuhide Saito       JICA CDRS         Mr.       Hisashi Muto       JICA CDRS         Ms.       Teresa Nao Tsujimura       JICA CDRS         Mr/ Ms       Sueo Hirose       JICA CDRS	25	Mr.	Jose Maria da Costa	Director	DGOP Ainaro		
Mr.Mouzinho TilmanEngineerMr.Oktoviano V. TilmanGeologistMr.Eugenio SoaresDirectorMr.Antonio SoaresDirectorMr.Augustus AsareCTAMr.Nicholas Brooker-JonesJICA CDRSMr.Takashi SaitoJICA CDRSMr.Hisashi MutoJICA CDRSMs.Teresa Nao TsujimuraJICA CDRSMr.Sueo HiroseJICA CDRSMr/MsSueo HiroseJICA CDRS	56	Ms.	Misato Taki	Second Secretary	Embassy of Japan		
Mr.       Oktoviano V. Tilman       Geologist         Mr.       Eugenio Soares       Director         Mr.       Antonio Soares       Director         Mr.       Augustus Asare       CTA         Mr.       Takashi Saito       JICA CDRS         Mr.       Mitsuhide Saito       JICA CDRS         Mr.       Hisashi Muto       JICA CDRS         Ms.       Teresa Nao Tsujimura       JICA CDRS         Mr.       Sueo Hirose       JICA CDRS         Mr/Ms       Sueo Hirose       JICA CDRS	27	Mr.	Mouzinho Tilman	Engineer	Maintenance		
Mr.Eugenio SoaresDirectorMr.Antonio SoaresDirectorMr.Augustus AsareCTAMr.Nicholas Brooker-JonesJICA CDRSMr.Takashi SaitoJICA CDRSMr.Hisashi MutoJICA CDRSMr.Hisashi MutoJICA CDRSMr.Teresa Nao TsujimuraJICA CDRSMr.Sueo HiroseJICA CDRSMr/MsMr/Ms	28	Mr.	Oktoviano V. Tilman	Geologist	IPG		
Mr.Antonio SoaresDirectorMr.Augustus AsareCTAMr.Nicholas Brooker-JonesJICA CDRSMr.Takashi SaitoJICA CDRSMr.Mitsuhide SaitoJICA CDRSMr.Hisashi MutoJICA CDRSMs.Teresa Nao TsujimuraJICA CDRSMr.Sueo HiroseJICA CDRSMr/Ms	29	Mr.	Eugenio Soares	Director	IPG		
Mr. Augustus Asare CTA Mr. Nicholas Brooker–Jones JICA CDRS Mr. Takashi Saito JICA CDRS Mr. Mitsuhide Saito JICA CDRS Mr. Hisashi Muto JICA CDRS Ms. Teresa Nao Tsujimura JICA CDRS Mr. Sueo Hirose JICA CDRS Mr/Ms	30	Mr.	Antonio Soares	Director	DGOP Bobonaro		
Mr. Takashi Saito JICA CDRS Mr. Mitsuhide Saito JICA CDRS Mr. Hisashi Muto JICA CDRS Ms. Teresa Nao Tsujimura JICA CDRS Mr/Ms Sueo Hirose JICA CDRS	31	Mr.	Augustus Asare	CTA	ILO-R4DDSP		
Mr.Takashi SaitoJICA CDRSMr.Mitsuhide SaitoJICA CDRSMr.Hisashi MutoJICA CDRSMs.Teresa Nao TsujimuraJICA CDRSMrSueo HiroseJICA CDRSMr/MsMr/Ms	32	Mr.	Nicholas Brooker-Jones	JICA CDRS	Road Design/Project Coordinator		
Mr. Mitsuhide Saito JICA CDRS Mr. Hisashi Muto JICA CDRS Ms. Teresa Nao Tsujimura JICA CDRS Mr Sueo Hirose JICA CDRS Mr/Ms	33	Mr.	Takashi Saito	JICA CDRS	Database		
Mr. Hisashi Muto  Ms. Teresa Nao Tsujimura  Mr Sueo Hirose  Mr/Ms	34	Mr.	Mitsuhide Saito	JICA CDRS	Deputy Team Leader		
Ms. Teresa Nao Tsujimura JICA CDRS Mr Sueo Hirose JICA CDRS	35	Mr.	Hisashi Muto	JICA CDRS	Team Leader		
Mr Sueo Hirose JICA CDRS Mr/Ms	98	Ms.	Teresa Nao Tsujimura	JICA CDRS	Monitoring & Evaluation		
##===	37	Mr	Sueo Hirose	JICA CDRS	00		
	88	Mr/Ms					-