

Republika e Kosovës Republika Kosova-Republic of Kosovo

Qeveria - Vlada - Government

Ministria e Pushtetit Lokal

Ministarstvo Lokalne Samouprave Ministry of Local Government

Department for Sustainable Municipal Development Division for Project Development and Management

Comprehensive report of the projects implemented by MLG in cooperation with the municipalities during 2020

March 2021

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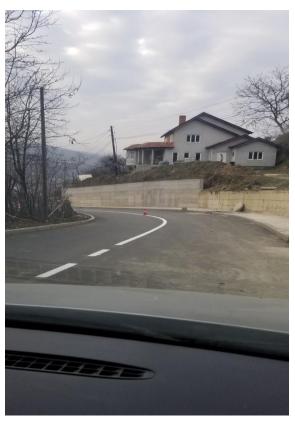
Beneficiary municipality	KAÇANIK	
Title of the project	Rehabilitation of "Ismajl Raka" and "Qamil Ilazi" boulevards	
Description of the project	Works that have been carried out: demolition, atmospheric sewerage, construction of sidewalks, paving with cubes and asphalting.	
Preparation and approval phase		
Date of signing the Memora	ndum of Understanding/Annex MU	23.04.2020
The total amount allocated from MLG 30,000.00		30,000.00 €
The co-financing value / if tl	nere is any	130,424.00 €
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract 23.11.2		23.11.2020
The value of the contract / A	nnex contract	
Payments		
Value of the payment from N	ИLG	30,000.00€





Beneficiary municipality	KAÇANIK	
Title of the project	Expanding of the road "Avdurrahin	n Shehu" -Kaçanik
Description of the project	Works that have been carried out: ex road, groundworks, atmospheric and protective walls, filling with gravel a the road.	d fecal sewerage,
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 24.04.2020		
The total amount allocated from MLG 69,508.00 €		
The co-financing value / if there is any for 2020-21 102,148.		102,148.00 €
Contract		
The procurement procedures have been developed from Municipalit		Municipality
The date of signing the contract 23.07.2020		
The value of the contract / Annex contract 199,935.1		199,935.11 €
Payments		
Value of the payment from N	ИLG	69,508.00 €





Beneficiary municipality	JUNIK	
Title of the project	Asphalting of the local road	Junik - Gjocaj
Description of the project	The following works have been car planning and compaction of the rocincoherent material, laying of grave and its compaction, laying of tiles a road.	ad body, filling with l 0-63 and 0-31.5 mm
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 24.04.2020		
The total amount allocated from MLG 187,254.00		187,254.00 €
Vlera e bashkë financimit për vitin 2020/ nëse ka 14,381		14,381.00 €
	Contract	
The procurement procedures	s have been developed from	Municipality
The date of signing the contr	act	13.07.2020
The value of the contract / A	nnex contract	201,635.00 €
Payments		
Value of the payment from N	лLG	187,254.00 €





Beneficiary municipality	RAHOVEC	
Title of the project	Construction of the local roads in the municipality of Rahovec	
Description of the project	The following works have been carried out on "Petro Marko" road in Varjak, part of the works on the unnamed road in Varjak, part of the works on "Beqir Morina" and "Brahim-Miftaveri" roads in Ratkoc, 2-year contract divided into 3LOT -e.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 24.04.2020		
<u> </u>		47,865.50 €
The co-financing value / if there is any for 2020-21		45,000.00 €
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract 31.10.201		31.10.2019
The value of the contract / Annex contract 875,546.6		875,546.65 €
Payments		
Value of the payment from N	ALG	47,865.50 €





Beneficiary municipality	RAHOVEC	
Title of the project	Repair of stream beds in the municipality of Rahovec	
Description of the project	Within this project, MLG has finance stream bed, reparing of the bridge laying of concrete cubes in the sidework and other works in the various Two-year project.	and laying of tiles, valks; fecal sewerage
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 13.04.2020		
The total amount allocated from MLG 100.000,00		100.000,00€
The co-financing value / if the	here is any for 2020-21	715,988.10 €
Contract		
The procurement procedure	s have been developed from	Municipality
The date of signing the contract		02.09.2020
The value of the contract / A	nnex contract	815.988,10 €
Payments		
Value of the payment from N	MLG	100,000.00€





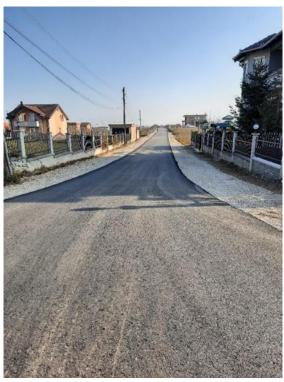
Beneficiary municipality	VUSHTRR	I
Title of the project	Regulation of "Adem Jashari" square	
Description of the project	Opening, laying of elastic pipes wis sand under and above the pipes, lay and covering the canal, const foundations for pillars, construct guardrails, repairing of asphalt, installation of lighting equipment transformer's lodge, etc.	ying the signal strip ruction of wells, tion of the road laying of cubes,
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 23.04.2020		
The total amount allocated fr	rom MLG	335,015.05 €
The co-financing value / if the	nere is any	31,064.60 €
	Contract	
The procurement procedures	s have been developed from	Municipality
The date of signing the contr	act	24.07.2020
The value of the contract /A	nnex contract	366,079.65 €
Payments		
Value of the payment from N	/ILG	329,405.01 €





Beneficiary municipality	РЕЈА	
Title of the project	Asphalting of the roads in Vito	omirice village
Description of the project	Excavation, paving the gravel layers, paving the asphalt layer.	, compaction and
Pı	eparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 27.08.2020 16.09.2020		
The total amount allocated fr	rom MLG	50,000.00 €
The co-financing value / if there is any		
Contract		
The procurement procedures have been developed from Municipality		Municipality
The date of signing the contract 10.11.2		10.11.2020
The value of the contract / A:	nnex contract	59,920.00 €
Payments		
Value of the payment from N	ИLG	50,000.00€





Beneficiary municipality	ISTOG	
Title of the project	Asphalting of the road in Ll	ukac i Begut
Description of the project	Marking of the road lane, clearing of the terrain, excavating, planning and compaction of the road body, filling with broken limestone 0-150 mm, paving of gravel 0-63 and 0-31 mm and its compaction; laying of tiles, asphalting of the road and construction of the road guardrails. The project has been completed in 2020 and that the payment will be made in 2021.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 01.09.2020		
The total amount allocated from MLG		50,000.00 €
The co-financing value / if there is any 18,51		18,519.65 €
	Contract	
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		12.11.2020
The value of the contract / Annex contract		68,519.65 €
Payments		
Value of the payment from N	ЛLG	Pagesa në vitin 2021



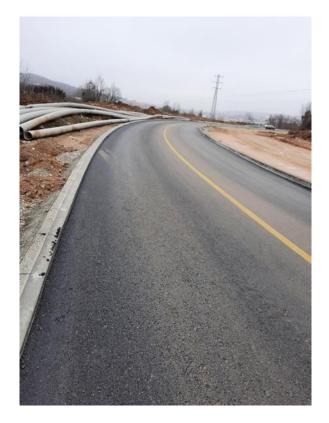


Beneficiary municipality	FUSHE KOSOVA	
Title of the project	Asphalting of the road Pomozotin	n - Fushe Kosova
Description of the project	The following works have been carriprocessing of gravel layers, compactan asphalt layer.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 27.08.2020		
The total amount allocated from MLG 50,000.00 €		
The co-financing value / if there is any		
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract 29.10.2020		29.10.2020
The value of the contract / Annex contract 36,862.		36,862.20 €
Payments		
Value of the payment from N	ЛLG	36,862.20 €





Beneficiary municipality	MALISHEVO	
Title of the project	Expanding of the road in Malishevo-Banja	
Description of the project	The following works have been carriexcavation and expanding, installation atmospheric and sewage water, dislowater supply network, construction one part of the road and asphalting of	on of pipes for ocation of the of guardrails in
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 24.04.2020		
The total amount allocated from MLG 203,147.00		203,147.00 €
The co-financing value / if there is any 162,654		162,654.61 €
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		27.08.2020
The value of the contract / Annex contract		365,801.20 €
Payments		
Value of the payment from N	ЛLG	200,561.60 €



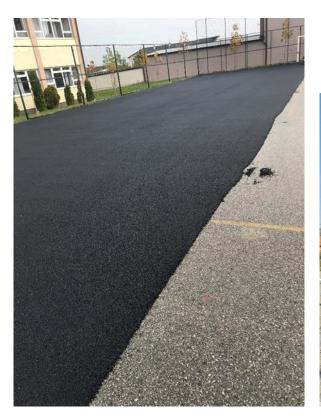


Beneficiary municipality	VITI	
Title of the project	Regulation of the square in the cent	ter of Viti
Description of the project	Works that have been carried out: redemolition of asphalt, construction of placement of stone material 0-63 and the tiles, construction of fountain, placed as well as construction of the park in near the square.	of road guardrails, l 0.31.5 mm, laying acement of seatings
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 23.04.2020		
The total amount allocated fr	rom MLG	150,047.00 €
The co-financing value / if the	nere is any	44,177.20
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		07.08.2020
The value of the contract / Annex contract		194,223.75€
Payments		
The total amount allocated fr	rom MLG	150,047.00 €





Beneficiary municipality	VITI	
Title of the project	Construction of sports field	
Description of the project	Renovation of the football field in Smire and a part of the football field in Radivojce.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 27.08.2020		
The total amount allocated from MLG 50,000.00		50,000.00€
The co-financing value / if there is any		75,000.00 €
Contract		
The procurement procedures have been developed from Municip		Municipality
The date of signing the contract 07.10.202		07.10.2020
The value of the contract / Annex contract		124,538.11 €
Payments		
The total amount allocated fr	om MLG	50,000.00€





Beneficiary municipality	RANILLUG	
Title of the project	Construction of water supply for tw and Tomancë)	vo villages (Pancellë 17
Description of the project	Construction of the reservoir, openir construction of the lodge, laying of the of electrical installations as well as in pump etc.	he pipes and laying
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex 24.04.2020		
MU	-	
The total amount allocated from MLG 20,938.0		20,938.00 €
The co-financing value / if t	here is any	4,351.66 €
Contract		
The procurement procedures have been developed from Municipality		
The date of signing the contract 26.08.		26.08.2020
The value of the contract / Annex contract		25,289.53 €
Payments		
The total amount allocated f	rom MLG	20,770.71 €





Beneficiary municipality	SHTIME	
Title of the project	Construction of the city square, second phase- retendering	
Description of the project	Works that have been carried out: expaving of gravel layer, compaction, croad guardrails, construction of cascalot, installation of lighting, etc. Paym 2021.	construction of the ades and parking
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 24.04.2020		
The total amount allocated from MLG 44,086.1		44,086.11 €
The co-financing value / if there is any		80,744.35 €
	Contract	
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		03.11.2020
The value of the contract / Annex contract		124,830.46 €
Payments		
The total amount allocated fr	rom MLG	44,086.11 €





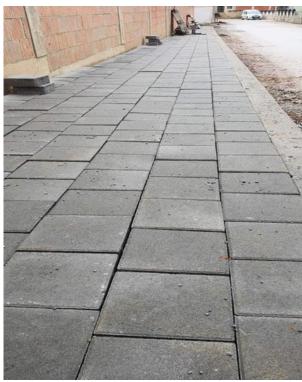
Beneficiary municipality	GRAÇANICA	
Title of the project	Construction of lagoons at the bottom of the fecal collector	
Description of the project	Preliminary works: groundworks, are works and their compaction as well pipes, the project serves for the purit sewage water.	as installation of
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 27.08.2020		
The total amount allocated from MLG		50,000.00€
The co-financing value / if there is any		13,757.96 €
_	Contract	
The procurement procedures have been developed from		Municipality
The date of signing the contract		02.10.2020
The value of the contract / Annex contract		63,757.96 €
Payments		
The total amount allocated fr	rom MLG	50,000.00 €





Beneficiary municipality	GJILAN		
Title of the project	Rehabilitation of the road	Rehabilitation of the road in Pograxha	
Description of the project	Preliminary works: groundworks and a part of gravel works and their compaction, part of the work is also laying of the concrete cubes and installation of electrical network.		
Preparation and approval phase			
Date of signing the Memorandum of Understanding/Annex MU 27.08.2020			
The total amount allocated from MLG 50,000.00		50,000.00€	
The co-financing value / if the	here is any	154,207.38 €	
Contract			
The procurement procedures have been developed from		Municipality	
The date of signing the contract 06.11.202		06.11.2020	
The value of the contract / Annex contract		204,207.38 €	
Payments			
The total amount allocated f	rom MLG	50,000.00 €	





Municipality	KLINA	
Title of the project	Construction of an auxilary football field – second phase	
Description of the project	This project has funded regulation stadium of the city with artificing drainage system as well as the regulation park of Klina.	ial grass and the
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 24.04.2020		24.04.2020
The total amount allocated from MLG 80,000.000		80,000.00€
The co-financing value / if there is any 44,877.		44,877.50€
Contract		
The procurement procedures have been developed from Municipal		Municipality
The date of signing the contract 22.06.20		22.06.2020
The value of the contract / Annex contract		124.877,50€
Payments		
Value of the payment from N	ЛLG	80,000.00€





Municipality	KLINA	
Title of the project	Construction of a sewerage system in Ujmire-Shtarice- Siqeve-Doberdol villages	
Description of the project	With this project, the works foreseen by the contract regarding expanding of the fecal sewerage network with ribbed PE pipes in the villages Ujmir - Shtarica - Siqeva - Doberdol have been performed.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 24.04.2020		
The total amount allocated from MLG 40.000,00€		
The co-financing value / if there is any		
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract 17.07.20		17.07.2020
The value of the contract / Annex contract		87.518,32€
Payments		
Value of the payment from N	MLG	40.000,00€





Beneficiary municipality	KLINA	
Title of the project	Asphalting of the local roads in Shtupel-Kerrnica	
Description of the project	From the part of the funds financed the local road network (axes 17 and Shtupel and Kerrnica in the municip been asphalted.	19) in the villages of
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 24.04.2020		
The total amount allocated from MLG 28.97		28.976,00 €
The co-financing value / if there is any		118,789.50 €
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		05.08.2020
The value of the contract / Annex contract		147.765,50 €
Payments		
Value of the payment from N	ЛLG	28.976,00 €





Municipality	KLINA	
Title of the project	Construction of an accumulation lake and opening of drinking water wells	
Description of the project	With these funds, part of the project in connection with the increase of the accumulating lake for the treatment in the water factory, which has incredinking water for the inhabitants of The project is not over yet. Payment 2021.	he capacities of the t of drinking water ased the amount of of the city of Klina.
Pı	reparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 23.04.2020		
The total amount allocated from MLG		25.000,00€
The co-financing value / if there is any		
	Contract	
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		30.09.2020
The value of the contract / Annex contract		44.725,00€
Payments		
Value of the payment from M	MLG	15,000.00 €





Beneficiary municipality	NORTH MITROVICA	
Title of the project	Renovation of the porch of the k	kindergarten yard
Description of the project	This project has funded renovation yard, which includes construction of protective walls, locksmith works, it electrical installations, supply with the horticulture works and other works.	f the concrete nfrastructure, equipment,
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 27.08.2020		
The total amount allocated from MLG 50,000.00		50,000.00€
The co-financing value / if there is any		
Contract		
The procurement procedure	s have been developed from	Municipality
The date of signing the contract		13.10.2020
The value of the contract / Annex contract		49,890.33 €
Payments		
The total amount allocated from MLG		28,336.64 €
		21,529.10 year 2021





Beneficiary municipality	NORTH MITROVI	CA
Title of the project	Public lighting in the technical high school " M.P. Alas " yard	
Description of the project	This project has funded lighting with LED lights such as installation of the installation of the control cabinet, side works in technical high school "MP ANORTH Mitrovica.	e electrical network, dewalks and other
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 27.08.2020		
The total amount allocated from MLG		50,000.00€
The co-financing value / if there is any		
Contract		
The procurement procedure	s have been developed from	Municipality
The date of signing the contract		13.10.2020
The value of the contract / Annex contract		49,969.59€
Payments		
The total amount allocated fa	rom MLG	49,937.90 €
		payement in 2021





Beneficiary municipality	NORTH MITROVICA				
Title of the project	Construction of a part of the sidewalk and creation of green area at "King Peter I" street				
Description of the project	This project has funded the construction of a part of the sidewalk with structural concrete, the installation of public lighting with LED lights and decorative metal poles and the electrical network, as well as other gardening works.				
Preparation and approval phase					
Date of signing the Memora	ndum of Understanding/Annex MU	27.08.2020			
The total amount allocated f	rom MLG	23,962.00 €			
The co-financing value / if t	here is any				
Contract					
The procurement procedure	s have been developed from	Municipality			
The date of signing the contr	act	13.10.2020			
The value of the contract / A	23,885.60 €				
Payments					
The total amount allocated f	rom MLG	23,885.60€ payments in 2021			





Beneficiary municipality	ZVEQAN				
Title of the project	Asphalting of uncategorized roads of Zvecan	in the Municipality			
Description of the project	This project has funded asphalting of a part of the local roads of Zvecan. Payment will be made in 2021.				
P:	reparation and approval phase				
Date of signing the Memorar	ndum of Understanding/Annex MU	27.08.2020			
The total amount allocated fa	rom MLG	49.847,75€			
The co-financing value / if the	nere is any				
	Contract				
The procurement procedures	s have been developed from	Municipality			
The date of signing the contr	act	06.10.2020			
The value of the contract / A	nnex contract	49.847,75€			
Payments					
The total amount allocated fr	rom MLG	Payments in 2021			



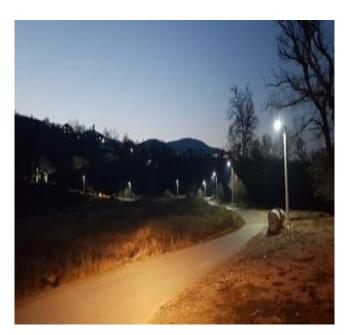


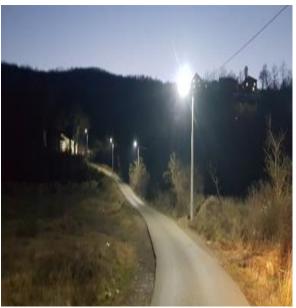
Beneficiary municipality	ZUBIN POTOK				
Title of the project	Cleaning of the river "Ibar"	in Pritvorica			
Description of the project	Through this project, the river bed has been cleaned and expanded from vegetation, wood waste, etc. on both sides of the embankments in a length of 5 km in the location Pritvorica.				
Preparation and approval phase					
Date of signing the Memorar	ndum of Understanding/Annex MU	27.08.2020			
The total amount allocated fr	rom MLG	49.500,00 €			
The co-financing value / if the	nere is any				
	Contract				
The procurement procedures	s have been developed from	Municipality			
The date of signing the contr	act	25.09.2020			
The value of the contract / Annex contract 49.383					
Payments					
The total amount allocated fr	rom MLG	49.383,00 €			





Beneficiary municipality	LEPOSAVIQ				
Title of the project	Installment of streets lighting in B. L. of Leposavic				
Description of the project	This project has funded the lighting of a part of Leposavic's local roads with LED lights, including cables and installation of poles.				
Preparation and approval phase					
Date of signing the Memora	27.08.2020				
The total amount allocated fa	rom MLG	49,500.00 €			
The co-financing value / if the	here is any				
Contract					
The procurement procedures	s have been developed from	Municipality			
The date of signing the contr	act	14.12.2020			
The value of the contract / A	nnex contract	49,813.80 €			
Payments					
The total amount allocated fr	rom MLG	29,988.70 €			
		19,825.10 € payments			
		in 2021			



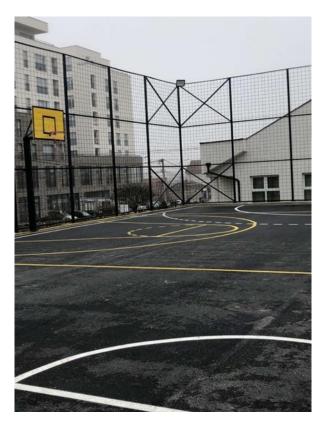


Beneficiary municipality	SKENDERAJ				
Title of the project	Public lighting and sidewalks in	local communities			
Description of the project	The following works that have been carried out are: excavation of the ground, filling with the gravel layers and compaction, construction of guardrails and placement of cubes on the sidewalks.				
Preparation and approval phase					
Date of signing the Memorar	ndum of Understanding/Annex MU	24.04.2020			
The total amount allocated fr	rom MLG	115,000.00 €			
The co-financing value / if the	nere is any	44,701.20 €			
	Contract				
The procurement procedures	s have been developed from	Municipality			
The date of signing the contr	act	30.07.2020			
The value of the contract / A	159,701.20 €				
	Payments				
The total amount allocated fa	rom MLG	115,000.00 €			





Beneficiary municipality	SKENDERAJ				
Title of the project	Sports Polygon	1			
Description of the project	The works that have been carried out in the polygon, are : excavation of the ground, filling with gravel, compaction, asphalting, placement of the concrete cubes, construction of metal fence, lighting and placement of the sports elements.				
Preparation and approval phase					
Date of signing the Memora	ndum of Understanding/Annex MU	24.04.2020			
The total amount allocated fr	rom MLG	22,000.00 €			
The co-financing value / if the	here is any	702.61 €			
Contract					
The procurement procedures	s have been developed from	Municipality			
The date of signing the contr	act	15.09.2020			
The value of the contract / A	22,702.61 €				
Payments	Payments				
The total amount allocated fr	rom MLG	22,000.00 €			





Beneficiary municipality	SKENDERAJ					
Title of the project	Rehabilitation of Adem Jashari Square					
Description of the project	The following works have been carried out: replacement of tiles, installing of public lighting, irrigation system and construction of green beds, etc.					
P	Preparation and approval phase					
Date of signing the Memorar	ndum of Understanding/Annex MU	24.04.2020				
The total amount allocated fr	rom MLG	70,315.00 €				
The co-financing value / if the	nere is any	4,639.45 €				
Contract						
The procurement procedures	s have been developed from	Municipality				
The date of signing the contr	The date of signing the contract 30.07.202					
The value of the contract / Annex contract 7						
Payments						
The total amount allocated fr	om MLG	70,315.00 €				





The report of the projects financed in the municipalities during 2020, financially completed.

•	No. of the			MLG	Value of the	Procureme nt procedures		Co- financing by the municipal
Municipality	proj.	Name of the project	Fund	Financing	contract		Payments	ity
Kaçanik	1	Rehabilitation of 'Ismajl Raka' and "Qamil Ilazi" boulevards	GP	30,000.00	160,424.00	Municipali ty	30,000.00	130,424.00
Kaçanik	2	Expansion of the road "Avdurrahim Shehu"-Kaçanik	GP	69,508.00	199,935.11	Municipali ty	69,508.00	130,427.11
Junik	3	Asphalting of the local road Junik - Gjocaj	GP	187,253.78	201,635.00	Municipali ty	187,254.00	
Rahovec	4	Construction of local roads in the Municipality of Rahovec	GP	47,865.50	875,546.65	Municipali ty	47,865.50	827,681.15
Rahovec	5	Repair of stream beds in the municipality of Rahovec	GP	100,000.00	815,988.10	Municipali ty	100,000.00	715,988.10
Vushtrri	6	Regulation of the square"Adem Jashari	GP	335,015.05	366,079.65	Municipali ty	329,405.01	36,674.64
Pejë	7	Asphalting of the roads in Vitomirica village	MPL	50,000.00	59,920.00	Municipali ty	50,000.00	9,920.00
Fushë Kosovë	8	Asphalting of the roads in Pomozotin- Fushe Kosova	MPL	36,862.00	36,862.00	Municipali ty	36,862.00	
Malisheva	9	Expanding of the road Malishevo- Banja	GP	200,561.60	365,801.20	Municipali ty	200,561.60	165,329.60
Viti	10	Regulation of the square in the center of Vitia	GP	150,046.55	194,223.75	Municipali ty	150,046.55	44,177.20

Viti	11	Construction of the sports fields	MPL	500,000.00	124,538.11	Municipal ity	50,000.00	75,000.00
Ranillugë	12	Construction of water supply for two villages (Pançellë dhe Tomancë)	GP	20,770.71	20,770.71	Municipal ity	20,770.71	
Graqanicë	13	Construction of lagoons at the bottom of the fecal collector	MPL	50,000.00	63,757.96	Municipal ity	50,000.00	13,757.96
Gjilan	14	Rehabilitaionn of the road in Pograxhë	MPL	50,000.00	211,643.65	Municipal ity	50,000.00	161,643.65
Klinë	15	Construction of an auxiliary football field – second phase	GP	80,000.00	124,877.50	Municipal ity	80,000.00	44,877.50
Klinë	16	Construction of a sewerage system in Ujmire-Shtarice-Siqeve-Doberdol villages	GP	40,000.00	87,518.32	Municipal ity	40,000.00	47,518.32
Klinë	17	Asphalting of the local roads Shtupel-Kerrnica	GP	28,976.00	147,765.50	Municipal ity	28,976.00	118,789.50
North Mitrovica	18	Construction of the children's playground in the kindergarten	MPl	28,361.23	49,890.33	Municipal ity	28,336.64	
Zubin Potok	19	Cleaning of the river "Ibar" in Pritvorica	MPL	49,383.00	49,383.00	Municipal ity	49,383.00	
Leposaviq	25	Construction of street lighting in B. L. of Leposavic	MPL	29,557.90	49,813.80	Municipal ity	29,988.70	
Skenderaj	26	Rehabilitation of Adem Jashari Square	GP	70,315.00	74,954.45	Municipal ity	70,315.00	4,639.45

Skenderaj	27	Construction of sports polygon	GP	22,000.00	22,702.61	Municipal ity	22,000.00	702.61
Skenderaj	28	Sidewalks&public lighting in the local communities	GP	115,000.00	159,701.20	Municipal ity	115,000.00	44,701.20
						TOTAL	1,836,272.91	

Report of projects, which have been technically completed, but will be paid during 2021

Istog	1	Asphalting of the road in Llukac i Begut	MPL	50,000.00	68,519.65	Municipal ity	50,000.00	18,519.65
Shtime	2	Construction of the city square, second phase - retendering	MPL	44,086.11	124,830.46	Municipa lity	44,086.11	80,744.35
North Mitrovica	3	Construction of the children's playground in the kindergarten	MPL	21,529.10	21,529.10	Municipa lity	21,529.10	
North Mitrovica	4	Public lighting in the technical high school yard " M.P. Alas "	MPL	49,969.59	49,969.59	Municipa lity	49,937.90	
North Mitrovica	5	Construction of a part of the sidewalk and creation of green area at "King Peter I" street	MPL	23,885.60	23,885.60	Municipa lity	23,885.60	
Zveqan	6	Asphalting of uncategorized roads in the Municipality of Zvecan	MPL	49,847.75	49,847.75	Municipa lity	49,847.75	
Leposaviq	7	Construction of street lighting in B. L. of Leposavic	MPL	19,825.10	49,813.80	Municipa lity	19,825.10	
Klina	8	Construction of an accumulation lake and opening of drinking water wells	MPL	15,000.00		Municipa lity	15,000.00	
	ı	'	1	<u> </u>		TOTAL	274,111.56	