



# School for Knowledge Economy Project (SKEP) Phase III – Package 1

# **Monthly Progress Report**

No. 7 June, 2021



- +962 6 5821206
  - +962 6 5817847
  - +962 79 7650576
- fax +962 6 5862357
- mail@medanat.com info@medanat.com
- www.medanat.com







# | Table of Contents

		Page
I	Table of Contents	2
1	Project Particulars	5
	1.1 Contract Main Information	5
	1.2 Executive Summary	7
	A- Um-Aldananir Basic Mixed School	7
	B- Al Khansa' Basic Mixed School	8
	C- Khadija Bint Khwailed Basic Mixed School	9
2	Consultant Organization Project Staff	10
3	Summary of Activities	13
	3.1 Um-Aldananir Basic Mixed School	13
	3.2 Al Khansa' Basic Mixed School	13
	3.3 Khadija Bint Khwailed Basic Mixed School	13
	3.4 Mobilization Tracking Log	13
4	Project Time and Duration	14
5	Project Contract & V.O's	16
6	Cash Flow	17
7	Progress	19
	7.1 Average Progress	19
	7.2 Um Al Dananir Basic Mixed School - Balqa	22
	7.3 Al Khansa'a Basic Mixed School - Balqa	25
	7.4 Khadija Bint Khwailed Basic Mixed School- Balqa	28
	7.5 Engineer comments on work progress	31
8	Submitted Materials	33
	8.1 Summary of Submitted Materials	33
	8.2 Shop Drawings & Submittal Tracking LOG	34
	8.3 Materials Submittal Vendor List	34
9	Correspondence Tracking Logs	35
10	Non-conformance Report Tracking Log	35
	10.1 HSE	35

## Monthly Report June, 2021 School for Knowledge Economy Project SKEP III Package 1



		_
	10.2 QCs	35
	Um-Al Dananir Basic Mixed School-Balqa	35
	Al Khansa' Basic Mixed School- Balqa	36
	Khadija Bint Khwailed Basic Mixed School- Al Shouna Al Janoubia	36
	10.3 NCRs	37
11	Request For Information Tracking Logs	37
	11.1 RFIs-Designer	37
	11.2 RFIs-Contractor	37
12	Site problems and Solutions	38
	12.1 Um-Aldananir Basic Mixed School- Balqa	38
13	Meetings and Site Visits	39
	13.1 Coordination & Progress Meetings	39
	13.2 Site Visits	44
	13.3 Regular Monthly Site Visits (Home Office Support)	61
14	Manpower Logs	93
	14.1 Um-Aldananir Basic Mixed School- Balqa	93
	14.2 Al Khansa' Basic Mixed School- Balqa	93
	14.3 Khadija Bint Khwailed Basic Mixed School- Balqa	93
15	Daily Plant and Equipment	93
	15.1 Um-Aldananir Basic Mixed School- Balqa	93
	15.2 Al Khansa' Basic Mixed School- Balqa	93
	15.3 Khadija Bint Khwailed Basic Mixed School- Balqa	93
16	Lab-test Results Tracking Log	94
	16.1 Um-Aldananir Basic Mixed School- Balqa	94
	16.2 Al Khansa' Basic Mixed School- Balqa	94
	16.3 Khadija Bint Khwailed Basic Mixed School- Balqa	94
<b>17</b>	Obstacles Log (Site Obstacles)	95
	17.1 Um Al Dananir Basic Mixed School – Al Balqa	96
	17.2 Khadija Bint Khwailed Basic Mixed School- Balqa	99
18	Selected Photos	100
	18.1 Um-Aldananir Basic Mixed School- Balqa	100
	18.2 Al Khansa Basic Mixed School- Balqa	102



18.3 Khadija Bint Khwailed Basic Mixed School – Al-Shouna Al-Janobia	104
19   Location Links	106
19.1 Um Al Dananir Basic Mixed School -Balqa	106
19.2 Al Khansa'a Basic Mixed School - Balqa	106
19.3 Khadija Bint Khwailed Basic Mixed School - Balqa	106
20   Website Reports Links	106
20.1 Daily Reports Updated daily	106
20.2 Weekly Reports Updated weekly	106
20.3 Monthly Reports Updated monthly	106
20.4 CMTO Inspection Reports Updated weekly	106
20.5 Quality Reports Updated weekly	106
21   Training	106
21.1 Training:	107
21.2 Training Sessions:	108



# 1 | Project Particulars

# 1.1 Contract Main Information

Contract Name:	School for Knowledge Economy Project (SKEP) Phase III – Package (1)			
Owner:	Ministry of Education (MOE)			
Funded By:	United States Agency for International Development (USAID)			
Consultant:	Wahib Medanat Consultant Engineers			
Project Management:	Trigon Associates			
Contractor:	Derar Saraireh & Sons for Engineering & Contracting			
Contract No.:	1/2020/USAID/SKEP/3/1			
Commencement Date:	19/12/2020			
Time for Substantial Completion of the Work:	Um-Aldananir Basic Mixed School - Al-Balqa: 450 Days			
	Al Khansa' Basic Mixed School Al-Balqa: 450 Days			
	Khadija Bint Khwailed Basic Mixed School - Al-Shouna Al-Janobia: 450 Days			
Time to Complete the Work Including Punch List Items:	Within 14 Calendar days for each School from the date of taking over committee inspection			
Contract Amount at Award:	9,789,417.840 JOD			
Amount of Liquidated Damages:	Um-Aldananir Basic Mixed School- Al-Balqa: 2000 JOD/ Day but not to exceed 15% of total amount for the School			



	Al Khansa' Basic Mixed School Al-Balqa: 2000 JOD/ Day but not to exceed 15% of the total amount for the School
	Khadija Bint Khwailed Basic Mixed School - Al-Shouna Al-Janobia: 2000 JOD/ Day but not to exceed 15% of total amount for the School
Defects Liability Period:	(730) Calendar Days for all Civil & Electromechanical works from the date of Substantial Completion for each school including the maintenance of plantation works
Maintenance Guarantee for Defects Liability Period:	5% of the final Contract Sum
Percentage of Retention from Interim Payment Certificate:	10% of each payment
Limit of Retention Money:	5% of Contract Sum as amended
Period of Time for Payment to be made after Certification by the Engineer:	60 Calendar Days
Minimum Amount of Interim Payment Certificate:	JOD 300,000 (Three hundred thousand Jordanian Dinar) for all schools under the Package
Payment for Imported Materials	40% upon receipt of approved bill of lading and another 20% when stored on site to the Engineer's approval
Payment for Local Materials and Equipment	60% and restricted to cement and reinforcing steel when stored on site to the Engineer's approval.



### 1.2 Executive Summary

The Ministry of Education represented by the Ministry of Public Works & Housing has received a grant from USAID to finance the construction of:

School for Knowledge Economy Project (SKEP) - Phase III - Package (1)

The package consists of construction of three (3) Schools at different locations in Al-Balqa.

The project consists of construction of new classrooms, computer labs, laboratories, public utilities...etc., and site works for group of schools as shown in the Tender Documents, the Schools are:

#### A- Um-Aldananir Basic Mixed School

The project consists of a school building of five floors with a total approximate built-up area of 6258 m2, in addition guard house, rainwater harvesting tank and other site works as deemed in the drawings and BOQ.

#### **Main Elements**

Land Area =11709 m2			External			al Works = 5665 m2		no. of floors = 5		
Floor	F.F.L	Area (m2)	No.of classroo m grade (1-3)	No.of classroom grade (4-10)	No . Of KG classroo m	Student for each classroo m	Student in floor	General Toilets	Mens Toilets	Womens Toilets
Basement	96.9/97.5	1070	-	-	_	_	_	HC TOILET	1	1
Ground	102	1669	-	-	4	24	96	2 KG toilets child care toilet	-	-
First	105.64	1664	12	4	-	36	576	H.c TOILETS	2	2
Second	109.28	1664	-	12	_	36	432	H.C TOILET	-	2
Roof	112.92	90	_	-	-	_	-	-	-	-
External Works	-	5451	-	-	-	-	-	-	-	-
То	tal	11608		32		_	1104	-	3	5

☐ Location Link:

Um Al Dananir Basic Mixed-Balqa

■ More Information Link

https://www.medanat.site/s3p1s1-01



#### B- Al Khansa' Basic Mixed School

The project consists of a school building of five floors with a total approximate built-up area of  $6432 \text{ m}^2$ , in addition guard house, sewage collection tank, water tank and other site works as deemed in the drawings and BOQ.

#### **Main Elements**

Land Area =9226 m2					External Works = 3802 m2			no.	no. of floor = 5		
Floor	F.F.L	Area (m2)	No.of classroo m grade (1-3)	No.of classroo m grade (4-10)	No . Of KG classroo m	Student for each classroo m	Student in floor	General Toilets	Mens Toilets	Womens Toilets	
Ground	89.55	1619.11	-	-	4	24	96	General 1 HC toilet and 2*2 KG Toilets with 2 KG HC Toilets	1*2	1*2	
First	93.45	1693.35	9	-	-	36	324	1 HC Toilet	1*4	1*6	
Second	97.35	1508.29	-	8	-	36	288	1*9 with 1 HC toilets	-	-	
Third	101.25	1511.24	-	6	-	36	216	1*7with 1 HC toilets	-	-	
Roof	105.15	99.12	-	-	-	-	-	-	-	-	
External Works		3802	-	-	-	-	-	-	-	-	
Tot	al	10233.11		27		-	924	-	6	8	

☐ Location Link:

Al Khansa'a Basic Mixed - Balqa

■ More Information Link

https://www.medanat.site/s3p1s2-01



## C- Khadija Bint Khwailed Basic Mixed School

The project consists of school building of four floors with a total approximate built-up area of  $5341.18 \text{ m}^2$ , in addition guard house, sewage collection tank, water tank and other site works as deemed in the drawings and BOQ.

#### **Main Elements**

Land Area =17320 m2					External	Works = 7	7013.5 m2	no. of floor = 4		
Floor	F.F.L	Area (m2)	No.of classroom grade (1-3)	No.of classroom grade (4-10)	No . Of KG classroom	Student for each classroom	Student in floor	General Toilets	Mens Toilets	Womens Toilets
Ground	101	2273.07	-	-	4	24	96	General 1 HC toilet and 2*2 KG Toilets with 2 KG HC Toilets	1*2	1*2
First	104.64	1816.25	9	6	-	36	540	1 HC Toilet	1*4	1*6
Second	108.28	1160.75	-	8	-	36	288	1*9 with 1 HC toilets	-	-
Roof	111.77	91.11	-	-	-	-	-	-	-	-
External Works	-	-	-	-	-	-	-	-	-	-
To	tal	5341.18		27		-	924	-	6	8

☐ Location Link:

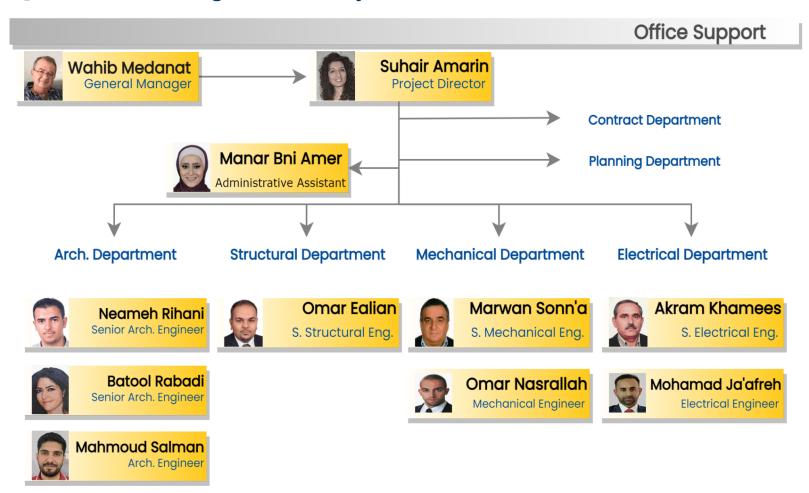
Khadija Bint Khwailed Basic Mixed - Balqa

■ More Information Link

https://www.medanat.site/s3p1s3-01

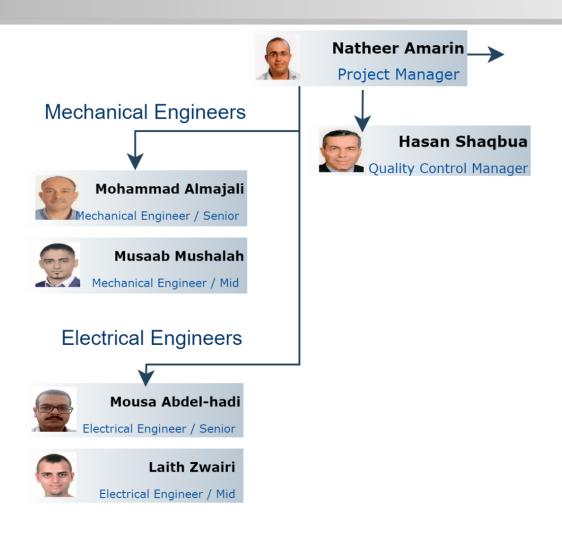


# **2** Consultant Organization Project Staff



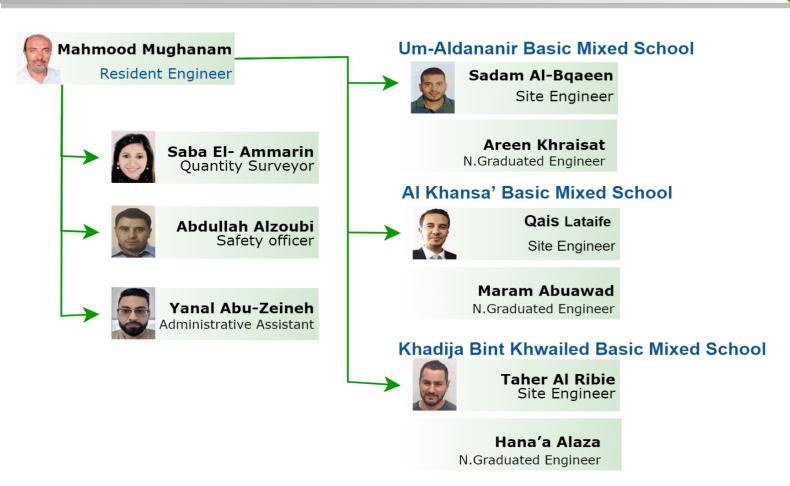


# Package 1,2





# Package 1



□ website Link: https://www.medanat.site/skepiii-staff



# 3 | Summary of Activities

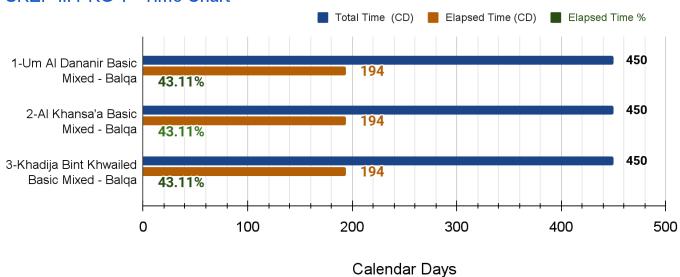
	Summary of Activities Link:
	https://docs.google.com/spreadsheets/d
	/e/2PACX-1vTzgdTB6vhO4H4jnCLdb7Wn
	W-B5YHYRREFQqk3RedyM5llS1ZkXB4v4E
	pXziNdt2psalGW-nBY72zkJ/pubhtml?gid=
	<u>0&amp;single=true</u>
3.2 Al Khansa' Basic M	lixed School
	☐ Summary of Activities Link:
	https://docs.google.com/spreadsheets/d
	/e/2PACX-1vTzgdTB6vhO4H4jnCLdb7Wn
	W-B5YHYRREFQqk3RedyM5llS1ZkXB4v4E
	pXziNdt2psalGW-nBY72zkJ/pubhtml?gid=
	834925315&single=true
3.3 Khadija Bint Khwa	834925315&single=true  iled Basic Mixed School
3.3 Khadija Bint Khwa	
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3.3 Khadija Bint Khwa	iled Basic Mixed School  Summary of Activities Link:  https://docs.google.com/spreadsheets/d
3.3 Khadija Bint Khwa	iled Basic Mixed School  Summary of Activities Link:  https://docs.google.com/spreadsheets/d//e/2PACX-1vTzgdTB6vhO4H4jnCLdb7Wn
3.3 Khadija Bint Khwa	iled Basic Mixed School  Summary of Activities Link:  https://docs.google.com/spreadsheets/d /e/2PACX-1vTzgdTB6vhO4H4jnCLdb7Wn W-B5YHYRREFQqk3RedyM5llS1ZkXB4v4E
3.3 Khadija Bint Khwa 3.4 Mobilization Tracki	iled Basic Mixed School  Summary of Activities Link:  https://docs.google.com/spreadsheets/d /e/2PACX-1vTzgdTB6vhO4H4jnCLdb7Wn W-B5YHYRREFQqk3RedyM5llS1ZkXB4v4E pXziNdt2psalGW-nBY72zkJ/pubhtml?gid= 234544642&single=true
	iled Basic Mixed School  Summary of Activities Link:  https://docs.google.com/spreadsheets/d /e/2PACX-1vTzgdTB6vhO4H4jnCLdb7Wn W-B5YHYRREFQqk3RedyM5llS1ZkXB4v4E pXziNdt2psalGW-nBY72zkJ/pubhtml?gid= 234544642&single=true
	iled Basic Mixed School  Summary of Activities Link:  https://docs.google.com/spreadsheets/d /e/2PACX-1vTzgdTB6vhO4H4jnCLdb7Wn W-B5YHYRREFQqk3RedyM5llS1ZkXB4v4E pXziNdt2psalGW-nBY72zkJ/pubhtml?gid= 234544642&single=true
	iled Basic Mixed School  Summary of Activities Link:  https://docs.google.com/spreadsheets/d /e/2PACX-1vTzgdTB6vhO4H4jnCLdb7Wn W-B5YHYRREFOqk3RedyM5llS1ZkXB4v4E pXziNdt2psalGW-nBY72zkJ/pubhtml?gid= 234544642&single=true  https://docs.google.com/spreadshe



# 4 | Project Time and Duration

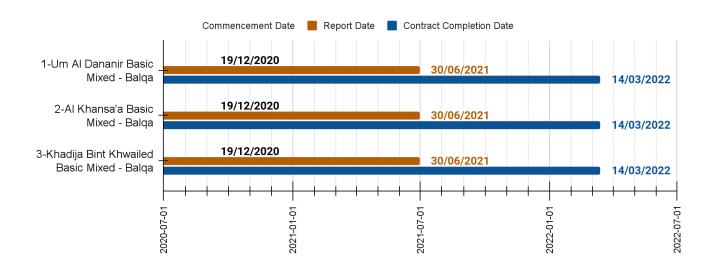
PGK 1 Report Date		0			
Site Name	Contract Duration (CD)	Time Extension (CD)	Total Time (CD)	Elapsed Time (CD)	Elapsed Time %
1-Um Al Dananir Basic Mixed - Balqa	450	0	450	194	43.11%
2-Al Khansa'a Basic Mixed - Balqa	450	0	450	194	43.11%
3-Khadija Bint Khwailed Basic Mixed - Balqa	450	0	450	194	43.11%

#### SKEP III PKG 1 Time Chart





Site Name	Commencemen t Date	Report Date	Contract Completion Date
1-Um Al Dananir Basic Mixed - Balqa	2020-12-19	2021-06-30	2022-03-14
2-Al Khansa'a Basic Mixed - Balqa	2020-12-19	2021-06-30	2022-03-14
3-Khadija Bint Khwailed Basic Mixed - Balqa	2020-12-19	2021-06-30	2022-03-14





# 5 | Project Contract & V.O's

Package 1 Contract & V.O's									
School Name	Contract Value JD		Provision	Provisional Sums JD		Total Contract Value			
	Original	After 6 % Deduction	Geotechnical Tests	Conveying System					
Khadija Bint Khwailed Basic Mixed School	3,001,919.70	2,821,804.52	11,000.00	25,000.00	29,605.00	2,887,409.52			
Um Al Dananir Basic Mixed School	3,260,798.90	3,065,150.97	11,000.00	25,000.00	0	3,101,150.97			
Al Khansa' Basic Mixed School-Al Balqa	3,758,331.10	3,532,831.23	11,000.00	25,000.00	0	3,568,831.23			
General Requirement JD	171,948.00	161,631.12				161,631.12			
Total	10,021,049.70	9,419,786.72	108,000.00		0	9,719,022.84			
Provisional sum (Utilities)									
Total Amount						9,819,022.84			



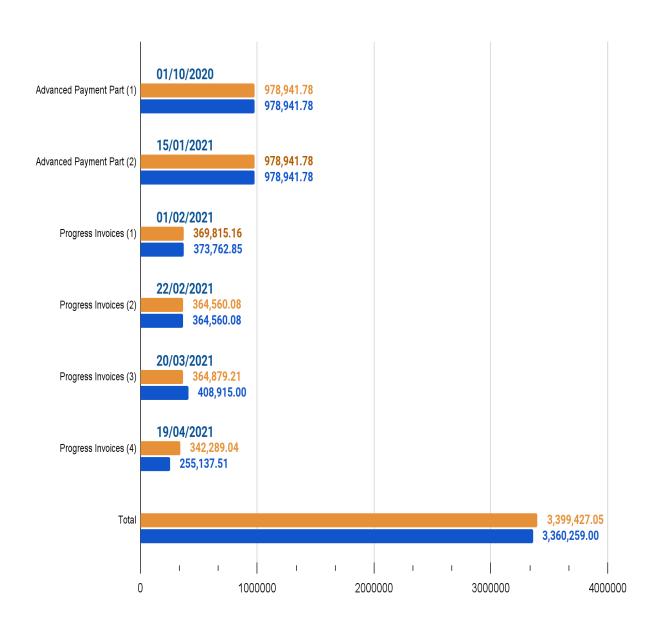
# 6 Cash Flow

Package 1 Cash Flow			
Payment	Date of Payment	Actual Amount (JD)	Scheduled (JD)
Advanced Payment Part (1)	01/10/2020	978,941.78	978,941.78
Advanced Payment Part (2)	15/01/2021	978,941.78	978,941.78
Progress Invoices (1)	01/02/2021	369,815.16	373,762.85
Progress Invoices (2)	22/02/2021	364,560.08	364,560.08
Progress Invoices (3)	20/03/2021	364,879.21	408,915.00
Progress Invoices (4)	19/04/2021	301,589.72	255,137.51
Progress Invoices (5)	07/06/2021	359,059.30	344,442.14
Total		3,717,787.03	3,704,701.14



# Package 1- Cash Flow

Date of Payment ■ Actual Amount (JD) ■ Scheduled (JD)



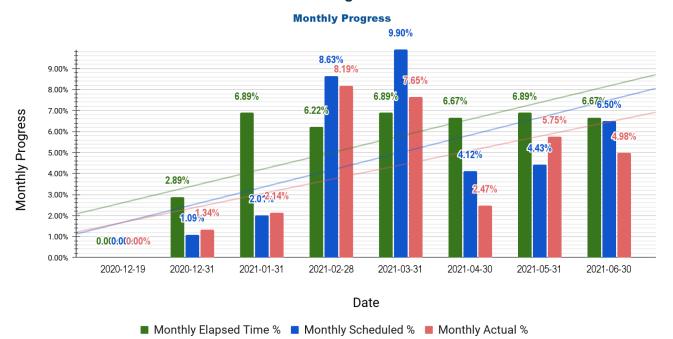


# 7 | Progress

# 7.1 Average Progress

Package 1 Monthly Progress			
Date	Monthly Elapsed Time %	Monthly Scheduled %	Monthly Actual %
2020-12-19	0.00%	0.00%	0.00%
2020-12-31	2.89%	1.09%	1.34%
2021-01-31	6.89%	2.01%	2.14%
2021-02-28	6.22%	8.63%	8.19%
2021-03-31	6.89%	9.90%	7.65%
2021-04-30	6.67%	4.12%	2.47%
2021-05-31	6.89%	4.43%	5.75%
2021-06-30	6.67%	6.50%	4.98%

#### Package 1

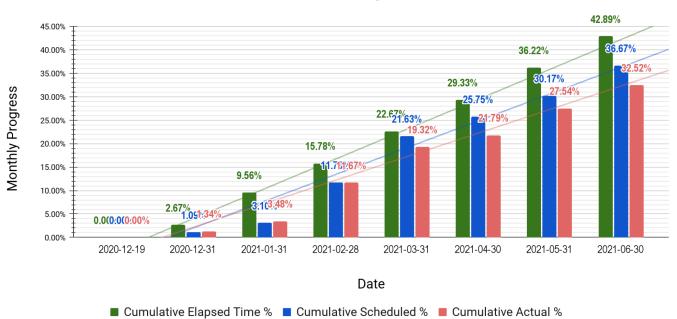




Package 1 Cumulative Progress			
Date	Cumulative Elapsed Time %	Cumulative Scheduled %	Cumulative Actual %
2020-12-19	0.00%	0.00%	0.00%
2020-12-31	2.67%	1.09%	1.34%
2021-01-31	9.56%	3.10%	3.48%
2021-02-28	15.78%	11.73%	11.67%
2021-03-31	22.67%	21.63%	19.32%
2021-04-30	29.33%	25.75%	21.79%
2021-05-31	36.22%	30.17%	27.54%
2021-06-30	42.89%	36.67%	32.52%

#### Package 1

#### **Cumulative Progress**





#### Package 1 Average For Three Sites

#### **Cumulative Progress**



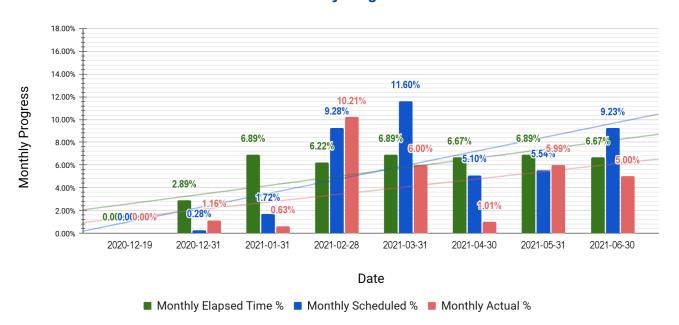


# 7.2 Um Al Dananir Basic Mixed School - Balqa

Package 1 Um Al Dananir Basic Mixed - Balqa				
Date	Monthly Elapsed Time %	Monthly Scheduled %	Monthly Actual %	
2020-12-19	0.00%	0.00%	0.00%	
2020-12-31	2.89%	0.28%	1.16%	
2021-01-31	6.89%	1.72%	0.63%	
2021-02-28	6.22%	9.28%	10.21%	
2021-03-31	6.89%	11.60%	6.00%	
2021-04-30	6.67%	5.10%	1.01%	
2021-05-31	6.89%	5.54%	5.99%	
2021-06-30	6.67%	9.23%	5.00%	

Package 1 Um Al Dananir Basic Mixed - Balqa

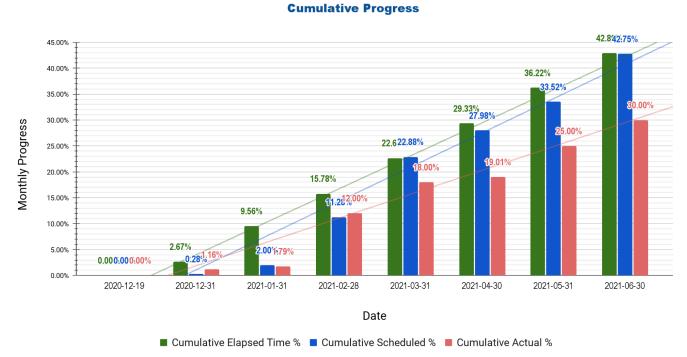
Monthly Progress





Package 1 Um Al Dananir Basic Mixed - Balqa				
Date	Cumulative Elapsed Time %	Cumulative Scheduled %	Cumulative Actual %	
2020-12-19	0.00%	0.00%	0.00%	
2020-12-31	2.67%	0.28%	1.16%	
2021-01-31	9.56%	2.00%	1.79%	
2021-02-28	15.78%	11.28%	12.00%	
2021-03-31	22.67%	22.88%	18.00%	
2021-04-30	29.33%	27.98%	19.01%	
2021-05-31	36.22%	33.52%	25.00%	
2021-06-30	42.89%	42.75%	30.00%	

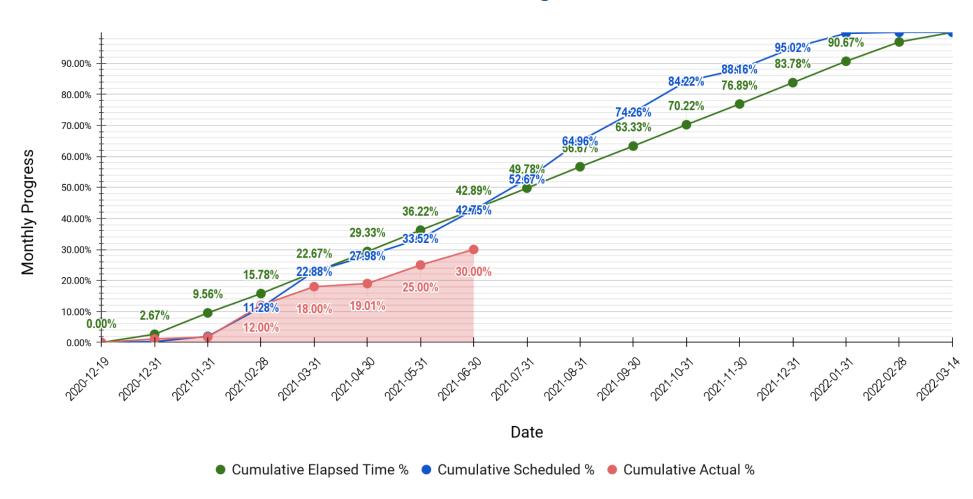
Package 1 Um Al Dananir Basic Mixed - Balqa





Package 1 Um Al Dananir Basic Mixed - Balqa

#### **Cumulative Progress**

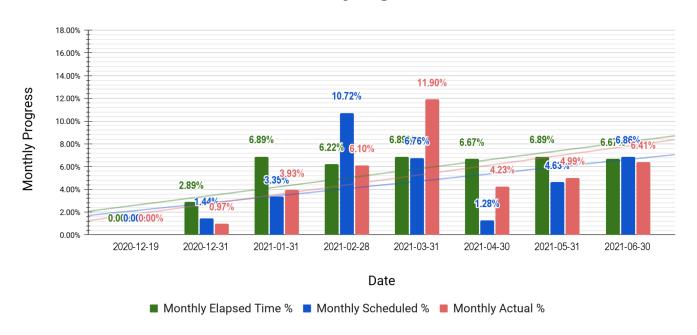




# 7.3 Al Khansa'a Basic Mixed School - Balqa

Package 1 Al Khansa'a Basic Mixed - Balqa				
Date	Monthly Elapsed Time %	Monthly Scheduled %	Monthly Actual %	
2020-12-19	0.00%	0.00%	0.00%	
2020-12-31	2.89%	1.44%	0.97%	
2021-01-31	6.89%	3.35%	3.93%	
2021-02-28	6.22%	10.72%	6.10%	
2021-03-31	6.89%	6.76%	11.90%	
2021-04-30	6.67%	1.28%	4.23%	
2021-05-31	6.89%	4.63%	4.99%	
2021-06-30	6.67%	6.86%	6.41%	

Package 1 Al Khansa'a Basic Mixed - Balqa
Monthly Progress

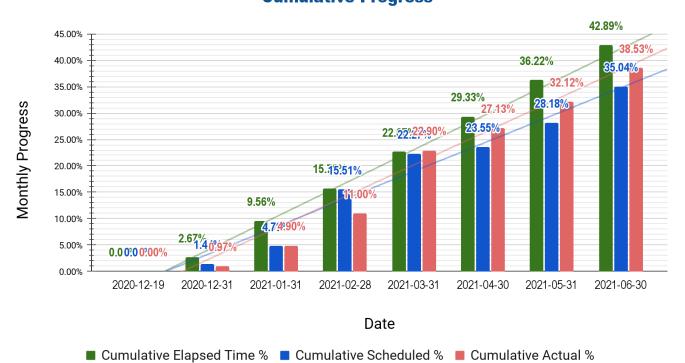




Package 1 Al Khansa'a Basic Mixed - Balqa			
Date	Cumulative Elapsed Time %	Cumulative Scheduled %	Cumulative Actual %
2020-12-19	0.00%	0.00%	0.00%
2020-12-31	2.67%	1.44%	0.97%
2021-01-31	9.56%	4.79%	4.90%
2021-02-28	15.78%	15.51%	11.00%
2021-03-31	22.67%	22.27%	22.90%
2021-04-30	29.33%	23.55%	27.13%
2021-05-31	36.22%	28.18%	32.12%

Package 1 Al Khansa'a Basic Mixed - Balqa

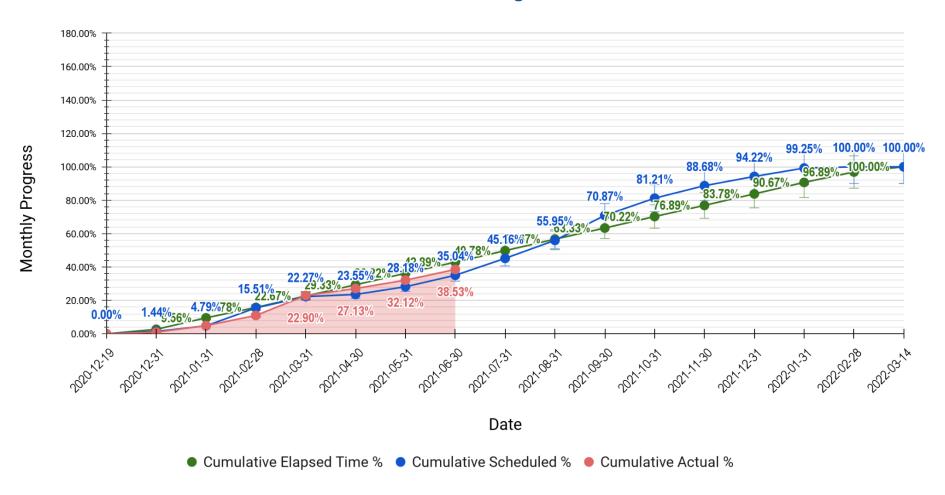
Cumulative Progress





Package 1 Al Khansa'a Basic Mixed - Balqa

#### **Cumulative Progress**

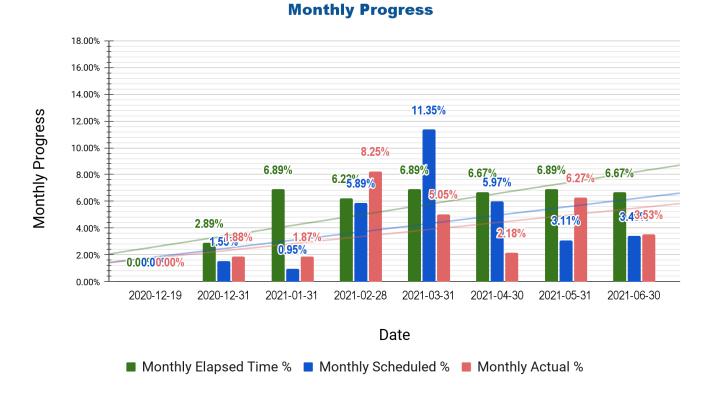




# 7.4 Khadija Bint Khwailed Basic Mixed School- Balqa

Package 1 Khadija Bint Khwailed Basic Mixed - Balqa				
Date	Monthly Elapsed Time %	Monthly Scheduled %	Monthly Actual %	
2020-12-19	0.00%	0.00%	0.00%	
2020-12-31	2.89%	1.55%	1.88%	
2021-01-31	6.89%	0.95%	1.87%	
2021-02-28	6.22%	5.89%	8.25%	
2021-03-31	6.89%	11.35%	5.05%	
2021-04-30	6.67%	5.97%	2.18%	
2021-05-31	6.89%	3.11%	6.27%	
2021-06-30	6.67%	3.40%	3.53%	

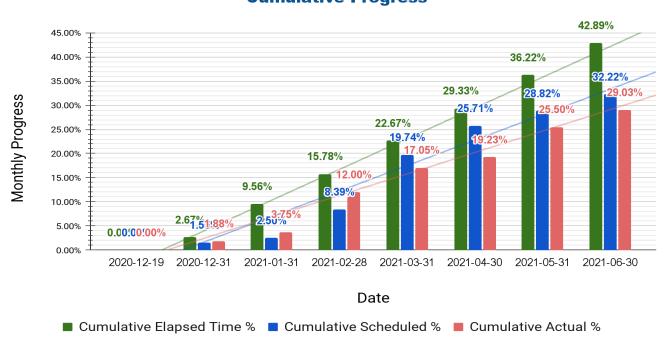
Package 1 Khadija Bint Khwailed Basic Mixed - Balqa





Package 1 Khadija Bint Khwailed Basic Mixed - Balqa				
Date	Cumulative Elapsed Time %	Cumulative Scheduled %	Cumulative Actual %	
2020-12-19	0.00%	0.00%	0.00%	
2020-12-31	2.67%	1.55%	1.88%	
2021-01-31	9.56%	2.50%	3.75%	
2021-02-28	15.78%	8.39%	12.00%	
2021-03-31	22.67%	19.74%	17.05%	
2021-04-30	29.33%	25.71%	19.23%	
2021-05-31	36.22%	28.82%	25.50%	
2021-06-30	42.89%	32.22%	29.03%	

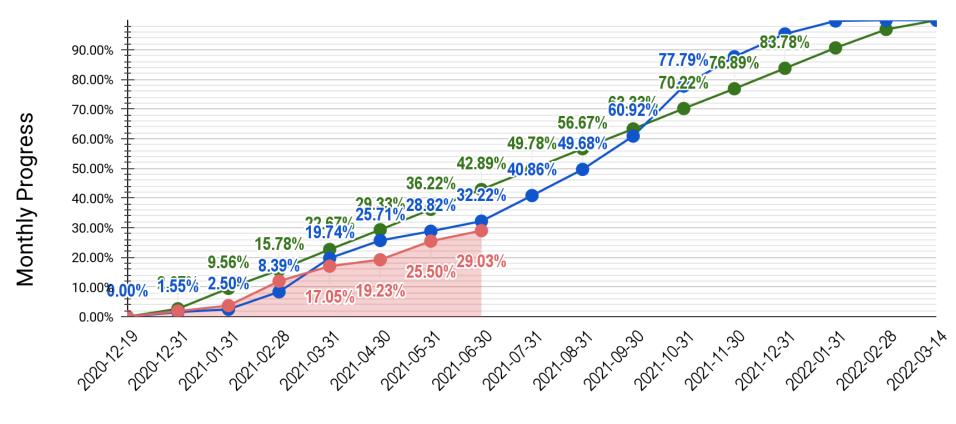
Package 1 Khadija Bint Khwailed Basic Mixed - Balqa
Cumulative Progress





Package 1 Khadija Bint Khwailed Basic Mixed - Balqa

## **Cumulative Progress**



Date

Cumulative Elapsed Time %
 Cumulative Scheduled %
 Cumulative Actual %



### 7.5 Engineer comments on work progress

#### A. Average for the three schools:

The cumulative progress -as average- for the three schools at the end of this month:

Date	Cumulative	Cumulative	Cumulative
	Elapsed Time %	Scheduled %	Actual %
2021-06-30	42.89%	36.67%	32.52%

The difference Between Scheduled and Actual is -4.15%

#### B. Um Al Dananir Basic Mixed - Balqa:

The cumulative progress -as average- for this site at the end of this month:

Date	Cumulative	Cumulative	Cumulative	
	Elapsed Time %	Scheduled %	Actual %	
2021-06-30	42.89%	42.75%	30.00%	

The difference Between Scheduled and Actual is -12.75%

#### C. Al Khansa'a Basic Mixed - Balqa:

The cumulative progress -as average- for this site at the end of this month:

Derte	Cumulative	Cumulative	Cumulative
Date	Elapsed Time %	Scheduled %	Actual %
	40.000	07.0404	00 500
2021-06-30	42.89%	35.04%	38.53%

The difference Between Scheduled and Actual is 3.49%



#### D. Khadija Bint Khwailed Basic Mixed - Balqa:

The cumulative progress -as average- for this site at the end of this month:

Date	Cumulative	Cumulative	Cumulative
	Elapsed Time %	Scheduled %	Actual %
2021-06-30	42.89%	32.22%	29.03%

The difference Between Scheduled and Actual is -3.19%

In accordance with the above, the contractor will be drawn to override the delay at the end of this month, to approach the cumulative progress scheduled at the end of next month.



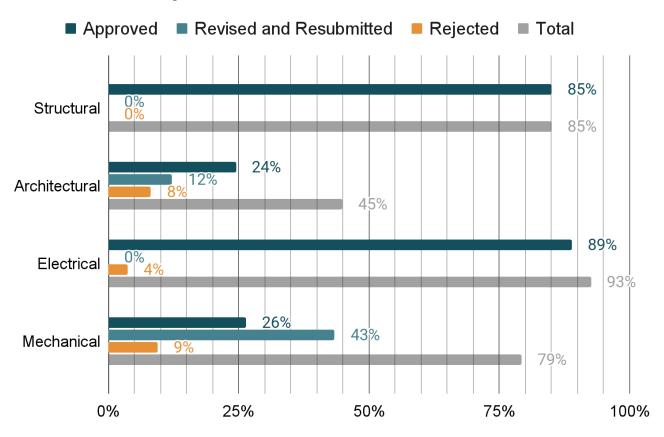
# 8 Submitted Materials

# **8.1 Summary of Submitted Materials**

PKG 1 Summary o	f Submitted Mat	erials		
Summary of	Total No. of	Total No. of	Submitted	Non
Submitted	Materials to	Submitted	Materials (%)	Submitted
Materials	be	Materials		Materials
	Submitted			(%)
Structural	20	17	85%	15%
Architectural	49	22	45%	55%
Electrical	27	25	93%	7%
Mechanical	53	42	79%	21%
PKG 1 Summary o	f Submitted Mat	erials (No.)		
Item	Approved	Revised and	Rejected	Total
item	Approved	Resubmitted		lotai
Structural	17	0	0	17
Architectural	12	6	4	22
Electrical	24	0	1	25
Mechanical	14	23	5	42
PKG 1 Summary o	f Submitted Mat	erials (%)		
lt a ma	A	Revised and	Rejected To	Tatal
Item	Approved	Resubmitted		Total
Structural	85%	0%	0%	85%
Architectural	24%	12%	8%	45%
Electrical	89%	0%	4%	93%
Mechanical	26%	43%	9%	79%



#### **PKG 1** Summary of Submitted Materials



# 8.2 Shop Drawings & Submittal Tracking LOG

https://docs.google.com/spreadsheets/d/1bzxp wiNVNxOARqs29mTSy-HT0THKUv9wXfVV8RCkQ kl/edit?usp=sharing

#### 8.3 Materials Submittal Vendor List

https://docs.google.com/spreadsheets/d/1BzuzY 1cSKShBkd1Lt5RlBGZb9vym-tq87OoT9CBnXqk/e dit?usp=sharing



# 9 | Correspondence Tracking Logs

https://docs.google.com/spreadsheets/d/1zE5-6 nHbafP\_ZDQWh8LdkaT0Y3Hu6QzGJlPwpCuKzfk/ edit?usp=sharing

# 10 | Non-conformance Report Tracking Log

#### 10.1 HSE

https://docs.google.com/spreadsheets/d/10Aa3
 npBxOb-wOd-4210a6wev5wQBPXrInFpBS8NbZc
 8/edit?usp=sharing

#### 10.2 QCs

### **Um-Al Dananir Basic Mixed School-Balqa**

- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/c80178\_95e502375b0049988c
   fc31a89a65f725.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/c80178\_eb63ac7cc3904b9abd
   3c177770be25ee.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/c80178\_a5bed82f2f65425e92d
   6cac982097584.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/bed180\_dc9271608d274e468d
   a310d5c82df3c3.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/bed180\_79a022b4b8d648998
   eb1e90d68417a61.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/bed180\_4488d9e64b524451a8
   02b3c94ed30776.pdf



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 filesusr.com/ugd/bed180\_843c08844e4843e1a17
 fab223b3bb5f2.pdf

### Al Khansa' Basic Mixed School- Balqa

- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/c80178\_3df1cb9167a44ead828
   afb50d1e03462.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/c80178\_55d0ccfa1fb5431f983b
   66e1c868a836.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/bed180\_6a2a055bf5e547fbbdf
   f2f5f7d1abf90.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/bed180\_fbaf1393c9a84eca80d
   5201cd99ca750.pdf

# Khadija Bint Khwailed Basic Mixed School- Al Shouna Al Janoubia

- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/c80178\_d1ad165f5a7e4200b97
   95f06ff305021.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/c80178\_29d09e4a42a84e64af
   Occ5c39cd84ec1.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/c80178\_74a56ac0b7f646e48fc
   e9594565434b4.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
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   91928b2091cdc.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/bed180\_d4bbbc0d96634780a1
   ffe22a300a2912.pdf



- https://b9686515-2954-4919-832c-2c36b1d1850f.
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   5aa6683169f19.pdf
- https://b9686515-2954-4919-832c-2c36b1d1850f.
   filesusr.com/ugd/bed180\_0e049bc7a8964766a2
   Oda3e296250fdc.pdf

### **10.3 NCRs**

- https://docs.google.com/spreadsheets/d/e/2PA CX-1vSnOu-cjpMgCuNli-kgJGVM0U9qKnc3ahiGg SdQj9c01v9UmbwwjKul-WbxeeY1ScCmcVnJJyN58 Ggo/pubhtml?gid=0&single=true
- https://docs.google.com/spreadsheets/d/e/2PA CX-1vSnOu-cjpMgCuNli-kgJGVM0U9qKnc3ahiGg SdQj9c01v9UmbwwjKul-WbxeeY1ScCmcVnJJyN58 Ggo/pubhtml?gid=485613624&single=true
- https://docs.google.com/spreadsheets/d/e/2PA CX-1vSnOu-cjpMgCuNli-kgJGVM0U9qKnc3ahiGg SdQj9c01v9UmbwwjKul-WbxeeY1ScCmcVnJJyN58 Ggo/pubhtml?qid=381015841&single=true

# 11 | Request For Information Tracking Logs

## 11.1 RFIs-Designer

https://docs.google.com/spreadsheets/d/1iV43JzFoUsZ\_Oq8n7pZwMbknq8e5GFKrhekNhvnWEJE/edit?usp=sharing

### 11.2 RFIs-Contractor

https://docs.google.com/spreadsheets/d/16pkRt
 BpngVrE7rtW9YWs9BkJ6aA88SuOhCBo87tYA4A
 /edit?usp=sharing



## 12 | Site problems and Solutions

## 12.1 Um-Aldananir Basic Mixed School-Balqa

- 1- Eastern existing street is encroaching into our project land and this will affect the construction of the following:
- The eastern boundary wall
- The harvesting rain water tank.
- Transformer location
- 2- Residential building on plot 416 is at our plot boundary.

### Solution:

- Letters were sent to MPWH in this regard.
- MPWH addressed both MOE and MOL.
- MPWH addressed the Ministry of Local Administration on 09/05/2021 saying that the construction works will be executed as per design, and that they must close the street for this purpose.
- MPWH addressed the Water Authority to remove or relocate the existing sewerage outside the school plot.

Everything is awaiting the Employer's instructions.



# 13 | Meetings and Site Visits

# 13.1 Coordination & Progress Meetings

	Coordination & Progress Meetings				
No.	Date	Location	Parties	Agenda	
1	29/06/2021	Jumana Bint Abi Taleb Basic Mixed School- Amman	<ul> <li>MPWH</li> <li>USAID</li> <li>Trigon</li> <li>Wahib Medanat</li> <li>Derar Saraireh Eng &amp; Contr.</li> </ul>	Monthly Progress Meeting:  1- For Each Package:  Site staff training Health & Safety Package Time & Duration Contract & VOs Cash Flow Submitted Materials Package, Monthly & Cumulative Progress  2- For Each Site:	
				<ul> <li>Site Elements</li> <li>Time &amp; Duration</li> <li>Monthly &amp; Cumulative Progress</li> <li>Site Obstacles</li> <li>Quality Control Non Conformance</li> <li>Pictures showing work progress</li> </ul>	



# June Monthly Progress Meeting, June 29, 2021– Jumana Bint Abi Taleb Basic Mixed School- Amman

(Refer to 13.1 Coordination & Progress Meetings Table)

## Minutes of Meeting

#### Subject: Monthly Progress Meeting - SKEP III

Location: Jumana Bint Abi Taleb Basic Mixed School- Marka

Date: June 29, 2021 Time: 11:00 AM

Present:

- 1. Eng. Ola Nababteh, Engineer at IFP, MPWH
- 2. Eng. Abeer Abu Taha at IFP, MPWH
- 3. Eng. Tarek Rashdan, PMS, USAID
- 4. Eng. Osama Obaid, SCM, CMTO
- 5. Eng. Wahib Medanat, General Manager, Medanat
- 6. Eng. Suhair Amarin, Project Director, Medanat
- 7. Eng. Natheer Amarin, Project Manager, Medanat
- 8. Eng. Hassan Shaqboua, Quality Manager, Medanat
- 9. Eng. Mahmoud Maghnam, Resident Engineer PKI, Medanat
- 10. Eng. Khaled Bazian, Project Manager, Dirar Al Saraireh
- 11. Eng. Yousef Abu Znaimeh, Planning Engineer Dirar Al Saraireh

The Purpose of the Meeting is to follow up the Progress of the Project and to discuss different issues.

At the beginning, Suhair welcome the attendees and gave an Introduction about the purpose of the meeting.

#### Package I

#### Training

Wahib gave a brief about training sessions conducted at the last month for the staff working in the project from both Engineer & contractor including fresh graduates, and talked about the subject of the sessions conducted and future training plans.

#### 2. Health, Safety and Environment

Wahib stated that the Contractor abides with the Contract requirements regarding health, safety and environment and the protective measures for COVID-19 are implemented in all of the project sites.

#### 3. Time & Duration

- 3.1 Wahib gave a brief about the Contract Duration, Commencement Date, completion date, and that no time extensions approved up to date so that the completion date is on 14/03/2022.
- 3.2 Wahib stated that the elapsed time up to date is 193 C.D, which represents 42.89% of the project duration.







# Minutes of Meeting Subject: Monthly Progress Meeting – SKEP III

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#### 4. Contract Value & V.O's

4.1 Wahib gave a brief about contract value and variation orders and that one VO approved up to date.



#### 5. Cash Flow

- 5.1 Wahib presented the cash flow and interim invoices up to date.
- 5.2 Wahib commented on the 3 months ahead forecasted payments given by contractor, and he requested the contractor to give the net value of the expected payment by deducting the advanced payment recovery and the retention.

#### 6. Status of Submittals

- 6.1 Wahib gave a brief about the submitted materials and percentage of submitted, approved, and rejected material submittals compared by the total number of submittals to be submitted.
- 6.2 Wahib said that the submittals will be tracked with the work schedule and that the Engineers in the last training workshop have been trained to track the items in details to predict any effect of delay in submittals on the work schedule.
- 6.3 Suhair said that this tracking is under processing and evaluation and as it is ready, it will be sent to the parties, this will be useful to have such tracking procedure to help all parties.

#### 7. Monthly & Cumulative Progress

- 7.1 Wahib presented the CPM diagram showing a comparison between the accumulative actual progress (32.58%) for the whole package which shows a delay compared with the planned percentage (36.67%).
  - Um Al Dananir School: actual monthly progress is 5.00%, the planned percentage is 9.23%. Actual accumulative progress is 30%, the planned percentage 42.75%.
  - Al Khansa' School: actual monthly progress is 6.41%, the planned percentage is 6.86%. Actual accumulative progress is 38.53%, the planned percentage 35.04%.
  - Khadija School: actual monthly progress is 3.53%, the planned percentage is 3.40%. Actual accumulative

2



# Minutes of Meeting Subject: Monthly Progress Meeting - SKEP III



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progress is 29.03%, the planned percentage 32.22%.

- 7.2 Wahib said that the contractor must justify the delay occurred for the 3rd Month at Um Al Dananir site, as the delay is 12.75%.
- 7.3 Khalid said that the delay is due to the unsolved obstacles which prevent the contractor from working in external works.
- 7.4 Mahmoud said that the delay is not only in external works, there is a clear delay in the main building.

#### 8. Site Obstacles

- 8.1 The plot limits Um Al Dananir School where the current street and an encroaching neighbor's wall inside the school plot.
- 8.2 Eng Ola said that a letter will be issued very soon for the neighbor encroachment by instructions to proceed the works.
- 8.3 Eng Ola said that for the street encroachment, they contacted MOE, and they will provide MPWH by the new organizing plan from Municipality, and just MPWH receive the new plan it will be sent for redesign.
- 8.4 Khalid said that the obstacles should be solved to allow DSS to continue their works without any interruptions.
- 8.5 Natheer said that the expected effect of the change on the site plan will be shifting the guard room and transformer and parking area.

#### 9. Quality Control

- 9.1 Hasan presented photos from the sites as a sample of the work quality and repair process.
- 9.2 Osama asked about the defected column at Khadija site and Mahmoud said that the column has been checked by surveyor and it is in position, and the defect corrected using approved repair materials.
- 9.3 Osama commented on a photo of one column at Um Al Danair site, and Khalid said that the defect is in the connection through the slab, due to improper shuttering, and will not affect the continuity of the column.







June Monthly Progress meeting-Jumana Bint Abi Taleb Basic Mixed School-Amman

Eng.
Mahmoud/Medanat
RE gave a brief
overview of Um Al
Dananir obstacles



Eng. Wahib made a presentation on:

- Site staff training
- Health & Safety
- Package Time & Duration
- Contract & VOs
- Cash Flow
- Submitted Materials
- (Scheduled and actual) progress percentages



## 13.2 Site Visits

		S	ite Visits	
No.	Date	Location	Parties	Agenda
	14/06/2021	Um Al Dananir Basic Mixed School- Al Balqa	<ul> <li>MPWH, Eng.         Eman Al-Hyari,         Eng. Basema         Shehan, Eng.         Ola Nababteh</li> <li>USAID, Eng.         Tareq Rashdan</li> <li>Trigon, Eng.         Maysoon         Al-Hyari, Eng.         Abdulaziz Abu         Windi</li> <li>Wahib Medanat</li> <li>Derar Saraireh         Eng &amp; Contr.</li> </ul>	<ul> <li>Discussing the encroachment from the street on the school plot (eastern side).</li> <li>Last update from the Ministry of Local Administration that a committee will meet this week and take the final decision, the design will be modified accordingly if needed.</li> <li>Discussing the encroachment from Neighbor (Plot #416) on the school plot limits (southwestern side).</li> <li>Pointing out some recommendations by Medanat representatives (in letter # 368-1/1/1769 dated in 7/6/2021) regarding land #416 encroachments, visitors observed the current situation and site conditions to agree on one of the options given by Medanat.</li> <li>Visitors observed an area at the western side that will be wasted between the existing and new school (belongs to MOE), a study will be sent to MPWH to take advantage of this area.</li> <li>The visitors also checked the quality of the executed works.</li> <li>A site meeting was held immediately after the site visit, the purpose of the meeting was to discuss the following site obstacles:</li> <li>Existing street encroaching on the easter side of the site.</li> </ul>



			<ul> <li>An encroaching neighbor's building on the south-west side.</li> </ul>
15/06/2021	Um Al Dananir Basic Mixed School- Al Balqa  Trigon Workshop	<ul> <li>Trigon, Eng.         Osama Obaid,         Eng. Diana Abu         Saleh, Eng. Talid         Hamdan</li> <li>Wahib Medanat</li> <li>Derar Saraireh         Eng &amp; Contr.</li> </ul>	<ul> <li>Checking Quality and work progress.</li> <li>The visitors asked if there are any obstacles or pending issues that might affect the progress.</li> <li>The visitors commented that the quality of work is very good.</li> <li>The visitors checked the availability of the project documentation, forms and logs at the Site Engineer office, and found it complete in both the consultant's and contractor's office.</li> <li>The visitor checked the health, safety, and environment status in the site.</li> <li>Workshop Titled: How can Site Engineers use Construction Schedule on Site? Presented by Trigon/CMTO Team: Eng. Osama Obeid and Eng. Diana Abu Saleh</li> <li>Brief Summary: the presentation included three parts:</li> <li>Part 1: Explained how the construction schedule is produced by the Planning Engineer; this part included implementing schedule as a contractual requirement,</li> </ul>



importance and the benefits gained from the schedule, defining the schedule and how it is produced by using the critical path method.  - Part 2: Explained how to manage site activities using a practical schedule by the site
to derive a practical schedule from the Master schedule, home office support (engineering and procurement department),
how to update the practical schedule by site engineers, how to assess the work progress by site team, regular meetings between Supervision and Contractor
site teams, elements impacting the construction schedule and the need for a corrective action plan.  - Part 3: included some scheduling tips, discussions and questions.



## Site Visit, June 14, 2021- Um Al Dananir Basic Mixed School - Al Balqa

(Refer to 13.2 Site Visits Table)



Project ID Sign on Site







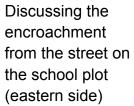
Temperature check, sterilization and signing visitors' attendance sheet at the entrance of the site, complying with Covid-19 Protocol



















Discussing the encroachment from Neighbor's building (Plot #416) on the school plot limits (southwestern side) in accordance with Medanat recommendations (in letter # 368-1/1/1769 dated in 7/6/2021) regarding land #416 encroachments,





A tour inside the site was conducted







A site meeting was held immediately after the site visit, the purpose of the meeting was to discuss the following site obstacles:

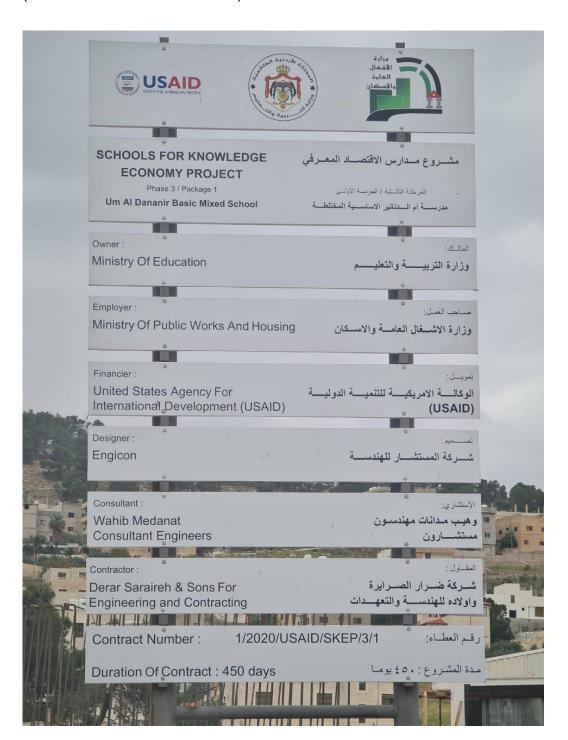


- Existing street encroaching on the easter side of the site.
- An
   encroaching
   neighbor's
   building on
   the
   south-west
   side.



## Trigon Visit, June 15, 2021- Um Al Dananir Basic Mixed School - Al Balqa

(Refer to 13.2 Site Visits Table)



Project ID Sign on Site







Temperature check, sterilization and signing visitors' attendance sheet at the entrance of the site, complying with Covid-19 Protocol







Eng. Osama stresses on the importance of using polystyrene while working with conduits to avoid chipping in concrete



Discussing the encroachment from the street on the school plot (eastern side)





Site engineer gives a brief description about the school components



Discussing the quality of concrete walls behind stone at basement level





Checking safety measures beside excavation trench and the execution of insulation at vertical element



Observing scaffolding



# Trigon Workshop, June 15, 2021– Um Al Dananir Basic Mixed School – Al Balqa (Refer to 13.2 Site Visits Table)

No	Name	Title	Firm
1	Osama Obeid	Sr. Construction Manager	CMTO/Trigon
2	Diana Abu Saleh	Projects Control Engineer	CMTO/Trigon
3	Talid Hamdan	Intern Architect	CMTO/Trigon
4	Suhair Amareen	Project Director	Medanat
5	Natheer Amareen	Project Manager	Medanat
6	Hassan Shaqbua	Quality Control Manager	Medanat
7	Mahmoud Maghnam	Resident Engineer	Medanat
8	Saddam Baqaeen	Site Engineer	Medanat
9	Qais Malak	Site Engineer	Medanat
10	Taher Rabie	Site Engineer	Medanat
11	Abdullah Al-Zu'bi	Safety Manager	Medanat
12	Saba Amareen	Quantity Surveyor	Medanat
13	Areen Khreisat	Fresh Graduate	Medanat
14	Khaled Jahaleen	Fresh Graduate	Medanat
15	Maram Abuawwad	Fresh Graduate	Medanat
16	Amro Al Saraireh	Owner of the company	DSS
17	Khaled Bazian	Package manager	DSS
18	Omar Abu Hamour	Site Engineer	DSS
19	Anas Shdarfat	Site Engineer	DSS
20	Rami Al Haj	Site Engineer	DSS
21	Yousef Abu Znaimh	Planning Engineer	DSS
22	Anas Omran	Safety Engineer	DSS
23	Muayyad Al Jbour	Safety Officer	DSS
24	Dema Dababseh	Fresh Graduate	DSS
25	Abdallah Al Dabbas	Fresh Graduate	DSS





## Presenters:

Eng. Diana Abu Saleh/ CMTO



Eng. Osama Obaid/ CMTO





Participants





# 13.3 Regular Monthly Site Visits (Home Office Support)

Regular Monthly Sits Visits (Home Office Support)				
1	08/06/2021	Khadija Bint Khwailed Basic Mixed School- Al Shouna Al Janoubia	• Engineer Rep.	<ul> <li>Casting for the second floor slab was going on during the visit. The visitors observed the process of the casting and gave remarks to the site staff.</li> <li>One column was defected during casting. Repair was conducted by chipping and using approved material.</li> <li>Block work in the school has not started yet.</li> <li>The boundary wall which shall be adjacent to the neighbor should start since the Contractor received the approval before a long time. Leaving the excavated area sun exposed might cause defects in the soil stability.</li> <li>The columns at zones B and C should start.</li> <li>Design for the formwork system should be submitted by Contractor for roof slab-zone C.</li> <li>The Contractor was informed that once the first stone layer is checked and approved, stone building can continue up to the level of window sills to avoid delay during the checking of the workshop drawings.</li> <li>Discussion with the Contractor as follows:</li> </ul>

## Monthly Report June, 2021 School for Knowledge Economy Project SKEP III Package 1



	- Submittals were discussed The Contractor expressed his satisfaction with the Engineers' quick response regarding block workshop drawings, which accelerated works Work progress as per Contractor's work schedule
--	---



				consultant
2	08/06/2021	Al Khansa' Basic Mixed School- Al Balqa	• Engineer Reps.	<ul> <li>Visual inspection has been conducted at the delivered building stone. The chiseling for the number of observed stones is not accepted. The texture should be applied to the whole stone up to edges.</li> <li>Open ribs blocks should be closed to avoid filling those blocks with concrete during roof casting.</li> <li>The contractor was informed that once the first stone layer is checked and approved, stone building can continue up to the level of window sills to avoid delay during the checking of the workshop drawings.</li> <li>Discussions with the Contractor were conducted regarding the contradiction between mechanical shaft and main beam at roof. The Contractor was requested to submit a proposal to cancel the contradiction. One proposal might be tilting the beam.</li> <li>The consultant stressed on the issue of curing. More preparations and care should be implemented.</li> <li>It was observed at more than one location that casted columns and block walls are not in line together. Deviations reaching a few centimeters in some cases were observed. The Contractor was requested to take care</li> </ul>



				<ul> <li>and avoid more defects specially plastering work.</li> <li>One location of "Fire Hose Reel Cabinet" was checked and remarks were given to the Contractor regarding the finishing of the double wall.</li> <li>It was observed that the Contractor provided a special container for mixing of mortar used for block work building.</li> </ul>
3	15/06/2021	Um Al Dananir Basic Mixed School- Balqa	• Engineer Rep.	<ul> <li>The office support team checked construction works and project physical progress.</li> <li>The quality of executed works have been checked on site for the following works:         <ul> <li>Concrete walls behind stone</li> <li>Vertical elements (columns &amp; shear walls of Basement Floor and zone B ground floor)</li> <li>Backfilling works</li> <li>Excavation of west boundary wall</li> </ul> </li> <li>Ongoing activities were also checked as following:         <ul> <li>Reinforcement works for the ground floor slab zone A</li> </ul> </li> </ul>



	- Casting works for last
	vertical elements of ground
	floor zone A
	<b>5</b>
	- De-shuttering of
	basement slab Zone B
	Other remarks:
	- Teething has been
	observed at the
	elevations in more than
	one location.
	- Columns, beams at the
	edge and walls are not
	exactly in line together,
	differences were
	observed.
	- The differences are
	within the space
	allocated for stone and
	backing concrete.
	<ul> <li>Chipping might be needed in some</li> </ul>
	locations.
	- Office support attended
	the workshop held by
	Trigon



### Home Office Support, June 08, 2021- Khadija Bint Khwailed Basic Mixed School- Al Shouna Al Janoubia

(Refer to 13.3 Site Visits Table)





SKEP III Home Office Support Site Visit Report

MAHIB MEDANAT
consultant engineers

Consultant	Wahib Medanat Consultant Engineer	Rep No.	13-08062021
Contractor	Derar Saraireh & Sons for Engineering & Contracting	Tender No.	(11/2019/USAID/SKEP/3/S) Schools for a Knowledge Economy Project (SKEP) - Phase (3) Package (1, 2)
Site Name	Khadija Bint Khwailed Basic Mixed School- Shouna Janoubia	Day/ Date	Tue. 08/06/2021
Duration of Project	450 Calendar Days	Total Project Budget	9,789,417.840 JD

No.	Visitors		Remarks
1	Suhair Amarin	- Project Dir./Head of Architectural Department	
2	Omar Elayan	-Senior Civil Engineer	
3	Akram Khammes	- Head of Electrical Department	
4	Marwan Sonna'a	-Head of Mechanical Department	
5	Hasan Shaqboua	-Quality Control Manager	
Visit Notes			
No.	Description		
1	Casting for second floor slab was going on during the visit. The visitors observed the process of the casting and gave remarks to the site staff.		
2	One column was defected during casting. Repair was conducted by chipping and using approved material.		
3	Block work in the school has not started yet.		





MAHIB MEDANAT



## SKEP III Home Office Support Site Visit Report

4	The boundary wall which shall be adjacent to neighbor should start since the Contractor received the approval before long time. Leaving the excavated area sun exposed might cause defects in the soil stability.	
5	The columns at zones B and C should start.	
ó	Design for formwork system should be submitted by Contractor for roof slab-zone C.	
7	The Contractor was informed that once the first stone layer is checked and approved, stone building can continue up to the level of window sills to avoid delay during the checking of the workshop drawings.	
8	<ul> <li>Discussion with the Contractor as follows:</li> <li>Submittals were discussed.</li> <li>The Contractor expressed his satisfaction with the Engineers' quick response regarding block work shop drawings, which accelerated works.</li> <li>Work progress as per Contractor's work schedule.</li> </ul>	

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Temperature check, sterilization and signing visitors' attendance sheet at the entrance of the site, complying with Covid-19 Protocol





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One column
suffered a defect
during casting,
Repairs were
conducted by
chipping and
using approved
material



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Block work in the school has not started yet













A tour was conducted around the site



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Casting for second floor slab was conducted during the visit. The visitors observed the process of the casting and gave remarks to the site staff













Discussion with the contractor as mentioned in the report



Construction of columns at zones (B) and (C) is starting



Construction of boundary wall adjacent to neighbor wall should start soon since the Contractor received approval several weeks ago

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#### Home Office Support, June 08, 2021– Al Khansa' Basic Mixed School- Al Balqa

(Refer to 13.3 Site Visits Table)





SKEP III Home Office Support Site Visit Report



Consultant	Wahib Medanat Consultant Engineer	Rep No.	12-08062021
Contractor	Derar Saraireh & Sons for Engineering & Contracting	Tender No.	(11/2019/USAID/SKEP/3/S) Schools for a Knowledge Economy Project (SKEP) - Phase (3) Package (1, 2)
Site Name	Al Khansa' Basic Mixed School- Al Balqa	Day/ Date	Tue. 08/06/2021
Duration of Project	450 Calendar Days	Total Project Budget	9,789,417.840 JD

No.	Visitors		Remarks	
1	Suhair Amarin	- Project Dir./Head of Architectural Department		
2	Omar Elayan	-Senior Civil Engineer		
3	Akram Khammes	- Head of Electrical Department		
4	Marwan Sonna'a	-Head of Mechanical Department		
5	Hasan Shaqboua	-Quality Control Manager		
Visit Note	Visit Notes			
No.	Description			
1	Visual inspection has been conducted at the delivered building stone. The chiseling for number of observed stones is not accepted. The texture should be applied to the whole stone up to edges.			
2	Open ribs blocks should be closed to avoid filling those blocks with concrete during roof casting.			
3	The contractor was informed that once the first stone layer is checked and approved, stone building can continue up to the level of window sills to avoid delay during the checking of the workshop drawings.			

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4	Discussions with Contractor was conducted regarding the contradiction between mechanical shaft and main beam at roof. The Contractor was requested to submit proposal to cancel the contradiction. One proposal might be tilting the beam.
5	The consultant stressed on the issue of curing. More preparations and care should be implemented.
ó	It was observed at more than one location that casted columns and block walls are not in line together. Deviations reach few centimeters in some cases were observed. The Contractor was requested to take care and avoid more defects specially plastering work.
7	One location of "Fire Hose Rail Cabinet" was checked and remarks were given to Contractor regarding the finishing of the double wall.
8	It was observed that the Contractor provided special container for mixing of mortar used for block work building.











Project ID Sign on Site

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Sterilization and signing visitors' attendance sheet at the entrance of the site, complying with Covid-19 Protocol



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Visual inspection has been conducted at the delivered building stone. The chiseling for number of observed stones is not accepted. The texture should be applied to the whole stone up to edges



Open ribs blocks should be closed to avoid filling those blocks with concrete during roof casting and number of steel reinforcement bars needed more arrangement and tying

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Discussions with Contractor was conducted regarding the contradiction between mechanical shaft and main beam at roof



The consultant stressed on the issue of curing. More preparations and care should be implemented

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It was observed at more than one location that casted columns and block walls are not in line together. Deviations reach few centimeters in some cases were observed. The Contractor was requested to take care and avoid more defects specially in plastering work

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A tour around the site was conducted

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discussing work progress as per Contactor's work Schedule





One location of "Fire Hose Rail Cabinet" was checked and remarks were given to Contractor regarding the finishing of the double wall





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It was
observed
that the
Contractor
provided
special
container for
mixing
mortar used
for block
work building



#### Home Office Support, June 15, 2021- Um Al Dananir Basic Mixed School- Al Balqa

(Refer to 13.3 Site Visits Table)





SKEP III Home Office Support Site Visit Report



Consultant	Wahib Medanat Consultant Engineer	Rep No.	11-15062021
Contractor	Derar Saraireh & Sons for Engineering & Contracting	Tender No.	(11/2019/USAID/SKEP/3/S) Schools for a Knowledge Economy Project (SKEP) - Phase (3) Package (1, 2)
Site Name	Um Al Dananir Basic Mixed School- Al Balqa	Day/ Date	Tue. 15/06/2021
Duration of Project	450 Calendar Days	Total Project Budget	9,789,417.840 JD

No.	Visitors		Remarks
1	Suhair Amarin	- Project Dir./Head of Architectural Department	
2	Omar Elayan	-Senior Civil Engineer	
3	Akram Khammes	- Head of Electrical Department	
4	Marwan Sonna'a	- Head of Mechanical Department	
5	Hasan Shaqboua	-Quality Control Manager	
Visit Notes			
No.	Description		
1	The office support team has checked the up to date works and project physical progress.		
2	The quality of executed works has been checked on site for the following works:  - Concrete walls behind stone  - Vertical elements (columns& shear walls of Basement Floor and zone B ground floor)  - Backfilling works  - Excavation of west boundary wall		









3	Ongoing activities also have been checked as the following;  - Reinforcement works for the ground floor slab zone A  - Casting works for last vertical elements of ground floor zone A  - De-shuttering of basement slab Zone B
4	Following the boundary wall obstacles
5	Teething has been observed at the elevations in more than one location. Columns, beams at the edge and walls are not exactly in line together, differences were observed. The differences are within the space allocated for stone and backing concrete. Chipping might be needed in some locations.

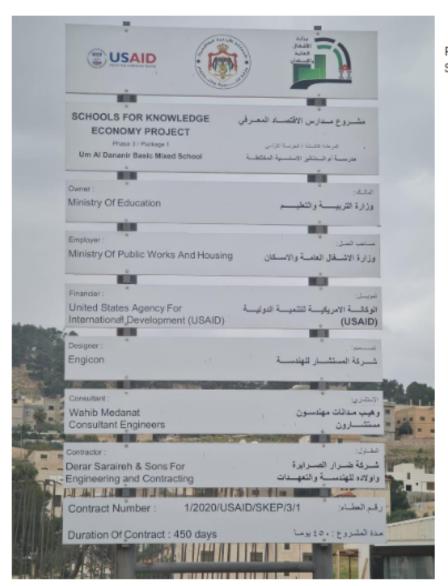
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Sterilization and signing visitors' attendance sheet at the entrance of the site, complying with Covid-19 Protocol





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Checking reinforcement work for ground floor slab at zone A



Discussing the distribution of bottom steel bars for ground floor drop beams/ground floor slab at zone A

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Casting last vertical element of ground floor (Core 2) at zone A



Inspecting casted vertical elements of Basement Floor and ground floor at zone B











Checking the encroaching neighbor's building on the south-west side of school plot limits



Checking concrete walls behind stone at zone A

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Checking the quality of Backfilling works at zone B



A tour inside the site was conducted

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# 14 | Manpower Logs

- 14.1 Um-Aldananir Basic Mixed School- Balqa
- 14.2 Al Khansa' Basic Mixed School- Balga
- 14.3 Khadija Bint Khwailed Basic Mixed School- Balqa
  - https://docs.google.com/spreadsheets/d /13Qm5zSqhE7debWXme7Q6k8NBsGBN9 aTJVzYOssj3kG4/edit?usp=sharing

# 15 Daily Plant and Equipment

- 15.1 Um-Aldananir Basic Mixed School- Balqa
- 15.2 Al Khansa' Basic Mixed School- Balqa
- 15.3 Khadija Bint Khwailed Basic Mixed School- Balqa
  - https://docs.google.com/spreadsheets/d/188DrMPjlh\_zglZNrlnmVByOe6WGmsze8HedtwtWdY44/edit?usp=sharing



- 16 Lab-test Results Tracking Log
  - 16.1 Um-Aldananir Basic Mixed School- Balqa
  - 16.2 Al Khansa' Basic Mixed School- Balqa
  - 16.3 Khadija Bint Khwailed Basic Mixed School- Balqa
    - https://docs.google.com/spreadsheets/d/1 4kUOcakJIVaiTWnWax31aCBNJY1CYVGM8rg xsFQRK8s/edit?usp=sharing



# 17 | Obstacles Log (Site Obstacles)

https://docs.google.com/spreadshe ets/d/17PvNerXgUi\_6Sscu\_tQPOrje2 7g-K0upWkoeBQvr25U/edit?usp=sh aring



# 17.1 Um Al Dananir Basic Mixed School – Al Balqa



Figure 1. . Encroaching on the site boundary



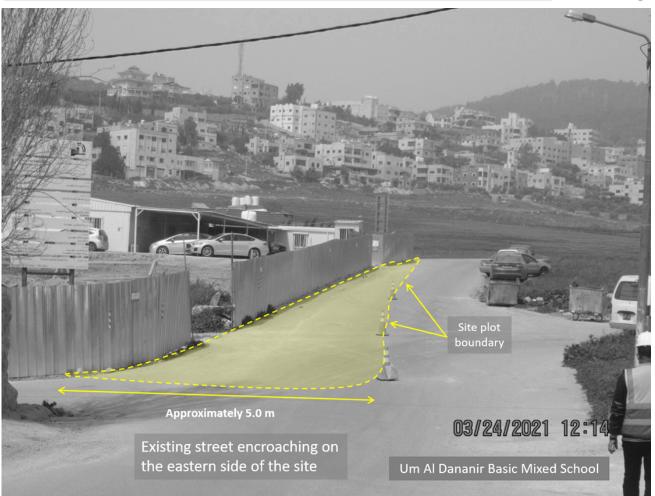


Figure 2. There is an encroachment of the existing street toward the site and this will affect the construction of the eastern boundary wall



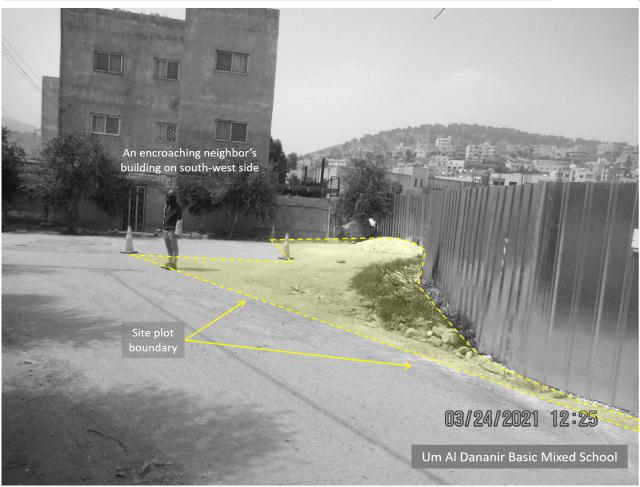
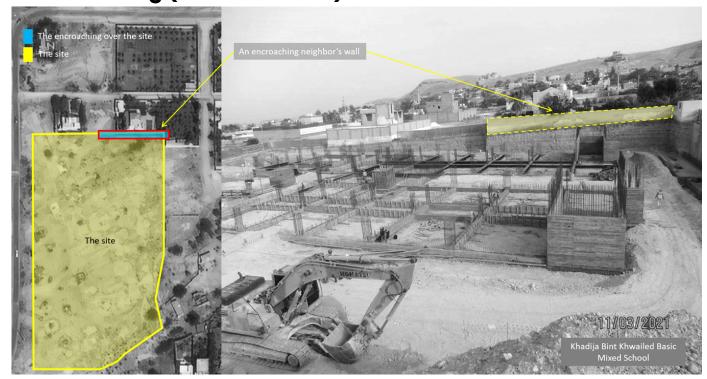


Figure 3. There is an encroachment of the existing neighbor's building toward the site



# 17.2 Khadija Bint Khwailed Basic Mixed School- Balqa

# Obstacles Log (Site Obstacles) SOLVED



### Khadija Bint Khwailed Basic Mixed - Balqa

There is an encroachment of the existing neighbor's building toward the site





# **18** | Selected Photos

# 18.1 Um-Aldananir Basic Mixed School- Balqa



Steel reinforcement for basement floor slab zone A

02/06/2021



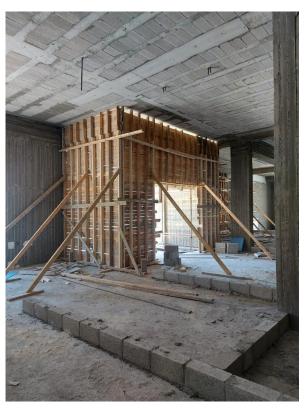
Single size back filling for SOG





Formwork and steel reinforcement for ground floor slab Zone A

20/06/2021



Starting blockwork and formwork for external wall behind the stone



### 18.2 Al Khansa Basic Mixed School- Balqa



Concrete
casting for
slab for the
first floor at
zone B of
school
building

01/06/2021



Formwork and steel reinforceme nt for first floor slab at zone C of school building





Block works for first floor at zone A of school building

20/06/2021



Formwork and rips block distribution for first floor slab zone C



### 18.3Khadija Bint Khwailed Basic Mixed School – Al-Shouna Al-Janobia



Slab formwork deshuttering

01/06/2021



Starting Block work in the ground floor zone A





Ground floor block work zone A

20/06/2021



Ground floor block work zone A and mechanica I first fix

30/05/2021



## 19 | Location Links

19.1 Um Al Dananir Basic Mixed School -Balqa

19.2 Al Khansa'a Basic Mixed School - Balqa

19.3 Khadija Bint Khwailed Basic Mixed School - Balqa

## 20 | Website Reports Links

20.1	Daily Reports	Updated daily

20.2 Weekly Reports Updated weekly

20.3 Monthly Reports Updated monthly

20.4 CMTO Inspection Reports Updated weekly

20.5 Quality Reports Updated weekly

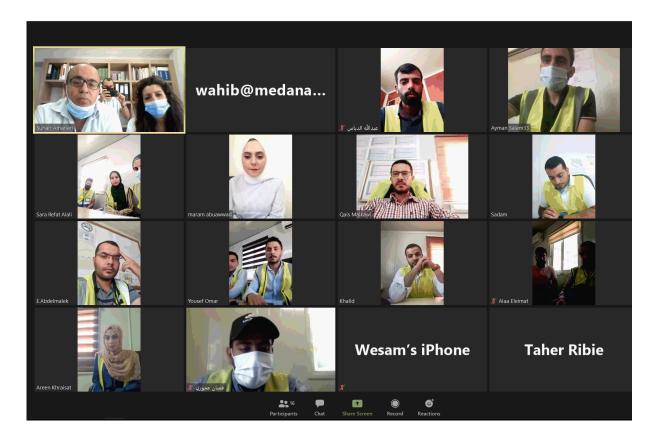


# 21 Training

### 21.1 Training:

SKEPIII Site staff training sessions

We conduct one effective training session per week for both our staff and the contractor staff including fresh graduates. The training is conducted by our senior engineers from various disciplines and backgrounds. Our future plan for staff training is to host external trainers from the Ministry of Local Administration to talk about Municipalities regulations.





#### 21.2 Training Sessions:

### **Training Sessions June 2021**

- 1. Training Session
  - 1.1. Tracking Tasks in CPM 19.06.2021



- 2. Training Session
  - 2.1. Administrative training 13.06.2021



- 3. Training Session
  - 3.1. Introduction to Structural Design 05.06.2021



For More Details:

- ☐ Training Link:
- □ <a href="https://www.medanat.site/training">https://www.medanat.site/training</a>