

Site Visit Report Form

FTR # QR 287

A. BASIC DATA

(Trigon staff shall complete this field trip report within 48 hours after returning from the field and ensure that it is sent properly distributed within 72 hours after leaving the construction site)

Program (JSEP or SKEP): School Name: Supervisory Engineer (SE) Name: Construction Contractor (CC) Name: Date and Time of Field Trip: Date of Report: Weather During Visit Report Submitted By: SKEP **PHASE**: III **PACKAGE**: I Jumana Bint Abi Taleb Basic Mixed School Wahib Medanat Dijlah Contracting Co. Feb 25,2021 Mar 1,2021 Sunny Osama Obeid & Mohammad Sami Ali-Ahmad

PURPOSE OF VISIT

General Site Inspection (Quality)

Corrective Action (CA) Review Report Heath & Safety (H&S) Site Meeting Substantial Completion Inspection Handover (First Inspection) Second Final Inspection OTHER (list below)

PERSONNEL ON TRIP

No.	Name	Title	Agency
	Osama Obeid	Sr. Construction Manager	Trigon
2	Mohammad Sami Ali-Ahmad	Intern Engineer	Trigon
3	Talid Hamdan	Intern Architect	Trigon

PERSONNEL AT SITE (if a site meeting or a final inspection, use attachment to list other participants)

No.	Name	Title	Agency
I	Natheer Ammareen	Project Manager	Wahib Medanat
2	Yousef Omar	Site Engineer	Wahib Medanat
3	Ali Nazzal	Quantities Surveyor	Wahib Medanat
4	Mohammad Mbaideen	Safety Manager	Wahib Medanat
5	Wesam Al Louzi	Fresh Graduate	Wahib Medanat
6	Sahar Zaghaleh	H&S Engineer	Dijlah Contracting Co.



B. QUALITY, SCHEDULE AND H&S FINDINGS CHECKLIST

(For any "No" answer in this section, the Observer shall provide a narrative explanation in Section C. of this Report including corrective action requested) **NA-Not Applicable, DC-Didn't Check**

		Construction	Supervisory
		Contractor	Engineer
A. SITE DOCUMENTA	TION		
I. Drawings a	nd Specifications on site? (Y/N)	Y	Y
2. CC Safety F	Plan on site? (Y/N)	Y	Y
3. CC QC Pla	n on site? (Y/N)	Y	Y
4. Shop Draw	ings up to date? (Y/N)	Y	Y
5. Request for	Information/Inspection up to date? (Y/N)	Y	Y
6. Sampling an	d Testing Tracking Log? (Y/N)	Y	Y
7. Hard copy	files neat and up to date? (Y/N)	Y	Y
8. Inspector's	Daily Journal up to date? (Y/N)	Y	Y
9. Non-Confo	ormance Report up to date? (Y/N)	NA	NA
· · · · · · · · · · · · · · · · · · ·	o date CC Schedule on site? (Y/N) to date CC Schedule on site? (Y/N)	Y	Y
C. <u>EXIT OBSERVATIO</u> I2. What time I3. What time		age? 7 AM 4 PM 8 Hou	ırs

C. DESCRIPTION OF FINDINGS

(State if fact or opinion. Use attachments, maps, sketches if necessary)

A. SITE DOCUMENTATION

• All site documents are Available and up to date

B. HEALTH & SAFETY

- Site security: There is a gate for the construction site
- There is a site visitor book at entrance



C. GENERAL QUALITY OBSERVATIONS

- The proposed building's foundation is completed
- block walls for basement is done
- Backfilling for S.O.G is ongoing
- Boundary wall adjacent to existing wall of Mabarat Um Al Hussein is 90% completed
- Boundary wall adjacent to existing main street is 90% completed
- Base course material undertest

D. SCHEDULE

- % of work completed: 20% of work is completed
- Avg # of workers: 22 workers/day
- The constructions work is on schedule

E. STATUS OF UTILITY CONNECTIONS / OTHER OUSTANDING ISSUE

- I. Water Supply: Not Connected
- 2. Wastewater: Not Connected
- 3. <u>Electricity</u>: Not Connected
- 4. Other Issue:

ATTACHMENTS – as marked below

- I. QUALITY CHECKLIST
- 2. MEETINGS / INSPECTION MINUTES
- 3. HEALTH & SAFETY ATTACHMENT



E. PHOTOS

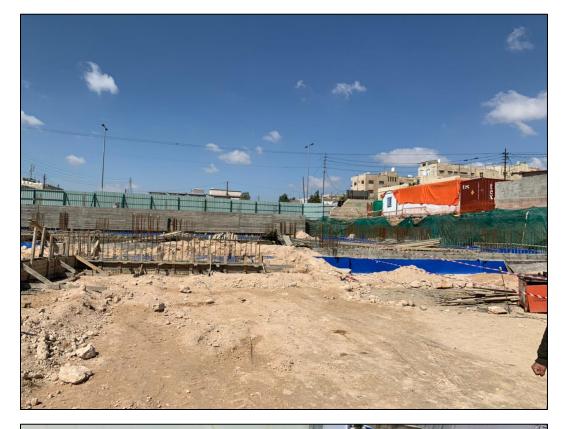
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FROM THE AMERICAN PEOPLE	
SCHOOLS FOR A KNOWLEDGE ECONOMY PROJECT Phase3 / Package2 Jumana Bint Abi Taleb Basic Mixed School - Amman الأساسية المختلطة - عمان	
المالية. Owner : وزارة الستربية والتعليم Ministry Of Education	
employer : Ministry Of Public Works And Housing وزارة الأشفال العامة والإسكان Founded By: United States Agency For International الوكالة الأمريكية للتنمية الدولية United States Agency For International (USAID)	
Development (USAID) Designed By: شركة الستشار للمندسة	
رمتدري. وهيب مـدانــات WAHIB MEDANAT Consultant Engineers المصارين Contractor :	
مؤسسة دجلة للمقاولات الإنشائية Contracting Company رقم العطاء، 10/2019/USAID/SKEP/3/2	
Duration Of Contract : 450 Days	

FIGURE #01:

Project ID Sign on site.







The project consists of five floors building, in addition to other site works. The project has an internal area of 5460.0 m2 and external area of 5529.0 m2.

Photo credit: Mohammad Sami Feb 25, 2021

FIGURE #03:

Visitors book at entrance, safety vest and helmet and face masks.









FIGURE #04&05:

Construction materials are covered well





FIGURE #06&07:

The proposed building's foundations is completed and insulated. Tie beams and ground beams is completed. Backfilling for casting the slab nn grade SOG is ongoing

Photo credit: Mohammad Sami & Osama Obeid Feb 25, 2021





FIGURE #08&09:

The external and internal walls for basement are done

Photo credit: Mohammad Sami Feb 25, 2021



FIGURE #10:

The excavated materials must be tested to make sure that the material satisfies the required specifications and classifications







FIGURE #11:

Boundary wall adjacent to existing wall of Mabarret Al Hussein is 90% completed

Photo credit: Osama Obeid Feb 25, 2021

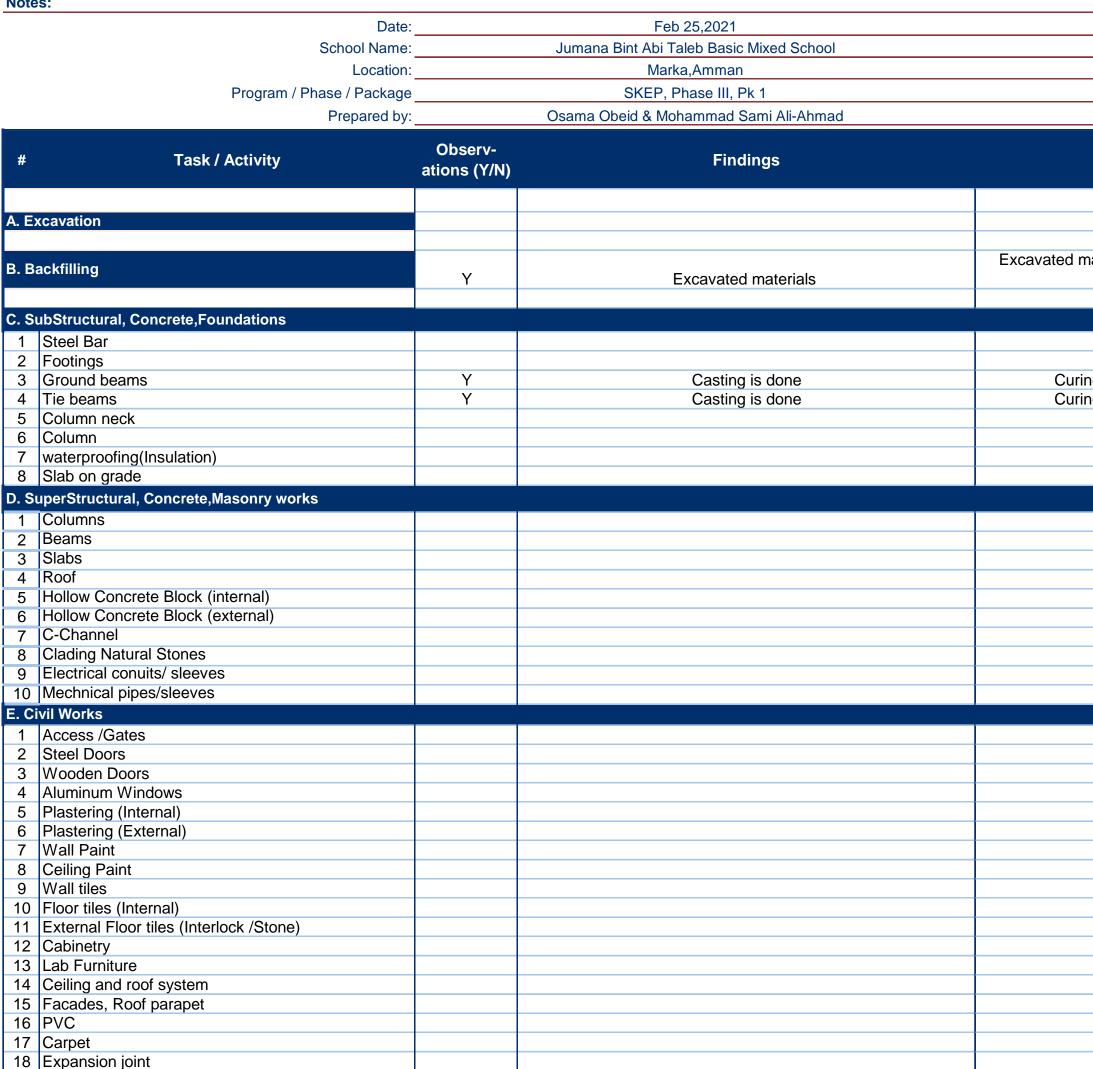
FIGURE #12:

Boundary wall adjacent to existing main street is 90% completed

Photo credit: Osama Obeid Feb 25, 2021

Trigon Quality Field Trip Report Attachment

Notes:





Excavated materials must be tested to make sure it satisfies the required specifications

> Curing must be done regularly according to specifications Curing must be done regularly according to specifications

19	Roof insulation (waterproofing membrane)	1
	ectrical Works	
	Wiring - condiuts	
2	Electrical sockets	
3	Lighting fixtures	
4	Electrical Distribution Board	
5	Fire Alarm System	
	Public Address	
7	Air Conditioning Units	
8	CCTV	
9	Manhole	
10	Electrical Earthing	
	Wall Fan	
	Elevator	
13	Electrical Room	
	echanical Works	
1	Rest Rooms, Toilets, WC	
2	Wall tiles	
3	Floor tiles	
4	Water Mixer	
5	Water Cooler	
6	Boiler,HVAC,Pumps	
	Drainage	
8	Manholes, Clean-outs	
9	Fire Extinguisher	
10	Ventilation, AC Duct	
11	Emergency shower	
12	Septic Tank	
	kternal Works	
1	Boundary walls	
2	C-Channel Finishings	
3	Fence	
4	Epoxy paint	
5	Landscaping	
6	External Paint	
7	Football/ Basketball Playground	
8	Sand playground for KG	
9	Plants area	
10	Car Park/Asphalt	

Disclaimer: Trigon field trip reports include information and findings based upon those parts of the construction sites we visit. Our visits and our contract scope of work do not include Trigon to carry out first tier Quality Control/Assurance, i.e., reviewing submittals, drawings and specifications, reviewing contract compliance, or in any way carrying out close supervision of the works. Therefore our field-trip reports include cursory quality, health & safety and schedule information and its entry on our reports is intended to provide the reader only with a sense of our general observations of that part of the job site we have visited
