

Site Visit Report Form

FTR # QR 279

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 distrubuted within 72 hours after leaving the construction site)

Program (JSEP or SKEP): SKEP PHASE: III PACKAGE: 2

School Name: Hay Al Iskan Basic Mixed School

Supervisory Engineer (SE) Name: Wahib Medanat
Construction Contractor (CC) Name: Dijlah Contracting Co.

Pate and Time of Field Trip: Feb 9, 2021 11:00 AM

Date of Report:Feb 11,2021Weather During VisitSunny

Report Submitted By: 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
1	Osama Obeid	Sr. Construction Manager	Trigon
2	Mohammad Ali-Ahmad	Intern Civil Engineer	Trigon

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

No.	Name	Title	Agency
1	Sawsan Al Yousef	Residential Engineer	Medanat
2	Hasan Shaqbo'ah	QC Manager	Medanat
3	Mohammad Al Mbaideen	Safety Engineer	Medanat
4	Islam Obeidat	Site Engineer	Medanat
5	Sarah Al Ali	Fesh Graduate	Medanat
6	Amer Abdelghani	Project Manager	Dijlah
7	Amer Khweleh	Quantity Surveyor	Dijlah



8	Mohannad Abu Irshaid	Deputy Chief of Manager	Dijlah	
9	Tharwah Malkawi	Site Engineer	Dijlah	

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 Contractor	Supervisory Engineer
A. SITE DOCUMENTATION		
1. Drawings and Specifications on site? (Y/N)	Υ	Υ
CC Safety Plan on site? (Y/N)	Υ	Υ
CC QC Plan on site? (Y/N)	Υ	Υ
Shop Drawings up to date? (Y/N)	Υ	Υ
Request for Information/Inspection up to date? (Y/	/N) Y	Υ
Sampling and Testing Tracking Log? (Y/N)	Υ	Υ
Hard copy files neat and up to date? (Y/N)	Υ	Υ
Inspector's Daily Journal up to date? (Y/N)	Υ	Υ
9. Non-Conformance Report up to date? (Y/N)	Y	Υ
B. SCHEDULE		V
10. SE has up to date CC Schedule on site? (Y/N)	V	Υ
11. CC has up to date CC Schedule on site? (Y/N)	Y	
C. EXIT OBSERVATIONS		
What time does CC start work each morning on a	•	
What time does CC stop work each day on average		
14. What is the average # of hours worked each day?	8 Hrs	3

C. DESCRIPTION OF FINDINGS

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

A. SITE DOCUMENTATION

All site documentations are available and up to date

B. **HEALTH & SAFETY**

- Site security: There is a gate for the construction site
- There is a site visitors book at entrance and hygiene station



C. GENERAL QUALITY OBSERVATIONS

- The proposed building's foundations is completed
- Boundary wall North-West side is done
- Boundary Wall North-East side is 90% completed
- Preparation works for the slab on grade
- 90% of ground beams is completed

D. **SCHEDULE**

- % of work completed : 17% of work is completed
- Avg # of workers : 35 workers/day
- The constructions work is on schedule

E. STATUS OF UTILITY CONNECTIONS / OTHER OUSTANDING ISSUE

1. Water Supply: Not Connected

2. Wastewater: Not Connected

3. **Electricty**: Not Connected

4. Other Issue: As per Jerash Municipality plans, there will be a street with 10 meters width will adjacent to the Boundary Wall. As per design drawings the southern side of the boundary wall will be located at 5 meters inside the street planned by the Municipality (It is a discrepancy between the Designs and Muncipality plans). This will delay the construction of external works and boundary wall

ATTACHMENTS – as marked below

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



E. PHOTOS



FIGURE #01:

Project ID Sign on



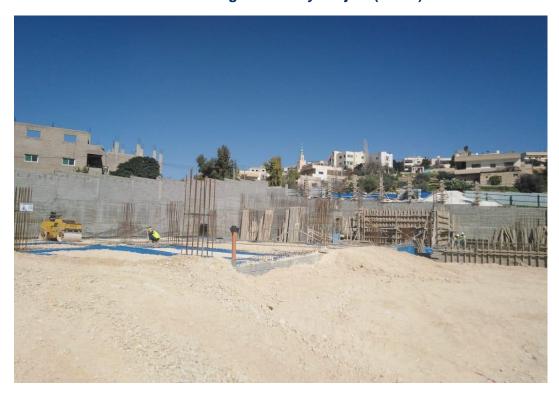




FIGURE #02&03: The School consists of five floors with total surface area of 5400 sq.m, in addition to other site works of total surface 4520 sq.m. The proposed building's foundations is completed.





FIGURE #04:

North-West side of the boundary wall is completed.

Photo credit: Osama Obeid Feb 9, 2021



FIGURE #05:

North-East side of the boundary wall is 90% completed.



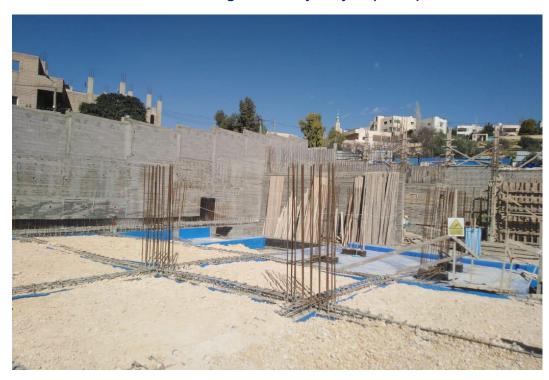




FIGURE #06 &07:

Cartonal sheet s and bitumen coats applied to foundations.
Preparation works
(Backfilling) for the slab on grade. Ground beams is ongoing.



Trigon Quality Field Trip Report Attachment

Notes:

Date:	Feb 9,2021	
School Name:	Hay Al Iskan Basic Mixed School	
Location:	Jerash	
Program / Phase / Package	SKEP, Phase III, Pk 2	
Prepared by:	Mohammad Sami Ali-Ahmad	

	Prepared by	: <u></u>	Mohammad Sami Ali-Ahmad	
		Observ-		
#	Task / Activity	ations	Findings	Recommendations / Corrective Actions
		(Y/N)		
A. E	xcavation			
D D	1.00			
B. B	ackfilling			
C S	ubStructural Concrete Foundations			
	ubStructural, Concrete,Foundations Steel Bar			
	Footings			
3	Ground beams			
	Tie beams			
	Column neck			
	Column			
	waterproofing(Insulation)			
8	Slab on grade			
	uperStructural, Concrete,Masonry works			
	Columns			
	Beams			
	Slabs			
4	Roof			
5	Hollow Concrete Block (internal)			
6	Hollow Concrete Block (external)			
	C-Channel			
	Clading Natural Stones			
9	Electrical conuits/ sleeves			
	Mechnical pipes/sleeves			
	ivil Works			
	Access /Gates			
	Steel Doors			
	Wooden Doors			
	Aluminum Windows			
5	Plastering (Internal)			
6	Plastering (External)			
/	Wall Paint			
ď	Ceiling Paint Wall tiles			
10	Floor tiles (Internal)			
11	External Floor tiles (Interlock /Stone)			
12	Cabinetry			
13	Lab Furniture			
14	Ceiling and roof system			
		1		



	ONAL DE				
		Observ-			
#	Task / Activity	ations	Findings	Recommendations / Corrective Actions	
		(Y/N)			
15	Facades, Roof parapet				
16	PVC				
17	Carpet				
18	Expansion joint				
19	Roof insulation (waterproofing membrane)				
F. E	ectrical Works				
1	Wiring - condiuts				
2	Electrical sockets				
	Lighting fixtures				
4	Electrical Distribution Board				
	Fire Alarm System				
6	Public Address				
7	Air Conditioning Units				
	CCTV				
9	Manhole				
	Electrical Earthing				
	Wall Fan				
12	Elevator				
	Electrical Room				
	echanical Works				
	Rest Rooms, Toilets, WC				
2	Wall tiles				
	Floor tiles				
4	Water Mixer				
	Water Cooler				
6	Boiler,HVAC,Pumps				
	Drainage				
	Manholes, Clean-outs				
	Fire Extinguisher				
	Ventilation, AC Duct				
	Emergency shower				
	Septic Tank xternal Works				
		V	Die ste vin er in in muneurs -	Curing mount had done according to the	
1	Boundary walls	Y	Plastering is in progress	Curing must be done according to specs	
	C-Channel Finishings				
	Fence				
	Epoxy paint				
	Landscaping				
	External Paint				
7	Football/ Basketball Playground				
8	Sand playground for KG				
8					

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