



Schools for Knowledge Economy Project (SKEP III)

Funded by the United States Agency for International Development

Phase III/ Package (2) 10/2019/USAID/SKEP/3/2

- Thahr Al-Sarow Basic School for Boys- Jerash
- Jumana Bint Abi Taleb Basic Mixed School- Amman
- Hay Al-Iskan Basic Mixed School- Jerash

Monthly Progress Report

No. (3)

December. 2020



SGS





Monthly Progress Supervision Report December 2020

List of Abbreviations

MOE	Ministry of Education
MPWH	Ministry of Public Works & Housing
USAID	United States Agency for International Development
SKEP	Schools for Knowledge Economy Project
JEA	Jordan Engineers Association

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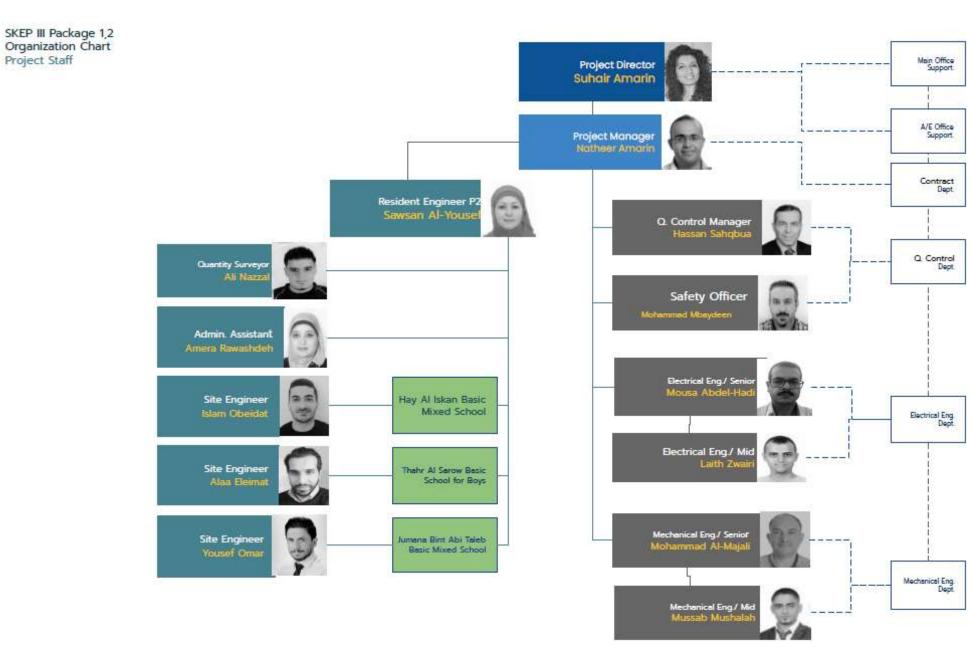
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Project Particulars

Contract Name:	School for Knowledge Economy Project (SKEP) Phase III – Package (2)			
Owner:	Ministry of Education (MOE)			
Employer:	Ministry of Public Works & Housing (MPWH)			
Funded By:	United States Agency for International Development (USAID)			
Consultant:	Wahib Medanat Consultant Engineers			
Project Management:	Trigon Associates (CMTO)			
Contractor:	Dijlah Establishment Constr. Contracting			
Contract No.:	10/2019/USAID/SKEP/3/2			
Commencement Date:	21/10/2020			
Time for Substantial Completion of the Work:	Thahr Al-Sarow Basic School for Boys- Jerash: 450 Days			
	Jumana Bint Abi-Taleb Basic Mixed School- Amman: 450 Days			
	Hay Al Iskan Basic Mixed School - Jerash : 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:	8,314,983.735 JOD			
Amount of Liquidated Damages:	Thahr Al Sarow Basic School for Boys- Jerash: 2000 JOD/ Day but not to exceed 15% of total amount for the School			
	Jumana Bint Abi Taleb Basic Mixed School- Amman: 200 JOD/ Day but not to exceed 15% of total amount for the School			
	Hay AI Iskan Basic Mixed School- Jerash: 2000 JOD/ Day but not to exceed 15% of the 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.		



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 (2)

The package consists of construction of three (3) Schools at different locations, two schools in Jerash and one School in Amman.

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:

- Thahr Al-Sarow Basic School for Boys Jerash
 The project consists of five floors building, with a total approximate area of 4615 m² in addition to site works as deemed in the drawings and BOQ.
- Jumana Bint Abi Taleb Basic Mixed School Amman
 The project consists of five floors building, with total approximate are of 5460 m² in addition to site works a deemed in the drawings and BOQ.

Hay Al-Iskan Basic School Mixed School – Jerash

The project consists of five floors building, with total approximate area of 5420 m² in addition to site works as deemed in the drawings and BOQ.

No.	Object	Information		
1.	Time Elapsed	72 Days out of 450 = 16.0 %		
		Since the Commencement Date of the		
		Contractor is on 21 st October 2020.		
2.	Contract Value (JOD)	8,314,983.735 JOD		
3.	Payments	10 % - First Part of Mobilization Payment =		
		831,498.3735 JOD		
4.	Mobilization %	100 %		
5.	Construction %	6.63 % (average for 3 schools)		
6.	Guarantees	10 % Performance Guarantee= 831,498.3735 JOD		

(Table 1. Main Progress Information)

Summary of Activities

Thahr Al Sarow Basic School for Boys- Jerash

- Excavation work in the building.
- Completing 50% of blinding work.
- Retaining the boundary wall.

Jumana Bint Abi Taleb Basic Mixed School- Amman

The activates in site went as follows:

- Completing 75% of foundation excavation.
- Blinding for boundary walls (BW1, BW4).
- Blinding for the basement and the external basement walls.
- Pouring boundary walls foundation (BW1, BW4- part1).
- Pouring boundary wall (BW1).
- Apply cold fluid for blinding (basement and boundary walls).
- Apply isolation layers behind wall.
- Pouring boundary walls foundation (BW4- part 2).
- Pouring blinding for main building, boundary wall (BW3).

Hay Al Iskan Basic Mixed School-Jerash

- Finishing the excavation work for the building and boundary wall no. (1) and (2).
- Casting concrete for the blinding of building and boundary wall no. (1) and (2).
- Steel Reinforcement and Reinforced Concrete for Foundation of boundary wall (1) and (2).

Meetings and Site Visits Logs

Coordination and Progress Meetings

	Coordination & Progress Meetings						
No.	Date	Location	Parties	Agenda			
1	08/12/2020	Thahr Al Sarow Basic School for Boys- Jerash	 USAID TRIGON Wahib Medanat Dijlah Est. 	 Sub-Contractors List Shoring System Status of Mobilization Materials Submission Variation Order, Claims & Time Extensions Contractor Work Schedule 			

(Table 2. Coordination & Progress Meetings)

Site Visits

	Site Visits						
No.	Date	Location	Parties	Agenda			
1	00/10/0000	Hai Al Iskan	USAID	Execution Works going on in the			
	08/12/2020		Shoring System and Excavation Works				
			 Wahib Medanat 				
			 Dijlah Est. Const. 				
			Contr.				
	10/10/0000	Jumana Bint	• MPWH	Discussing the actual status of			
2	10/12/2020	Abi Taleb Basic Mixed School-	 Wahib Medanat 	the existing North-East Boundary Wall (Mbaret Um Al Hussein)			
		Amman		which should be demolished according to design drawings			
3	15/12/2020	Hay Al Iskan	Engineers	 Follow up the execution of the 			
		Basic Mixed	Rep.	shoring system.			
		School- Jerash		 Follow up the excavation works. 			
				 Discussing some safety issues. 			
4	15/12/2020	Thahr Al Sarow	 Engineers 	 Follow up the progress of the 			
		Basic School for Boys- Jerash	Rep	boundary wall.			
		D073 J010311					

				 Discussing the additional quantities of the relocated water tank. Discussing the requested time extension (35 days)
5	21/12/2020	Jumana Bint Abi Taleb Basic Mixed School- Amman	•Engineers Rep	 Follow up the progress of the boundary walls. Discussing the issue of the drainage of the concrete water tank. Discussing the Contractor's Proposal regarding the execution of the Mock-Up rooms.
6	23/12/2020	Jumana Bint Abi Taleb Basic Mixed School- Amman	■CMTO	Follow-Up Execution of Boundary Walls/Discussion cancellation of the Septic Tank (V.O.)

(Table 3. Site Visits)

Correspondences Logs

Official Letters				
Number of Incoming Letters	Number of Outgoing Letters	Notes		
93	98			

(Table 4. Official Letters)

Submittals Logs

Shop Drawing Log

		Shop-Drawir	ngs	
Submittal	Arch.	Civil	Electrical	Mechanical
	No.	No.	No	No.
Total	0	97	4	2
Submitted this month	0	59	3	1
Submitted	-	59	3	1
Approved	-	7	1	-
Approved as Noted	-	20	-	-
Resubmit	-	14	2	-
Reject	-	17	-	1
Under Revision	_	1	-	-
Remaining	-			

(Table 5. Submittals Log- Shop Drawings)

Submittals Logs

Materials Log

	N	laterial Subm	ittals	
Submittal	Arch. No.	Civil No.	Electrical No.	Mechanical No.
Total	15	0	23	30
Submitted this Month	11	-	15	22
Approved	3	-	4	-
Approved as Noted	1	-	2	1
Resubmit	3	-	5	17
Reject	4	_	3	4
Under Revision	-	_	1	-
Remaining				

(Table 6. Submittals Log- Material Submittals)

Lab-Tests Results Log

	Lab-Test Reports		
Number of	School Name	Test Re	esults %
Reports		Pass	Fail
-	Thahr Al Sarow Basic School Boys- Jerash	-	-
2	Jumana Bint Abi Taleb Basic Mixed School- Amman	100%	-
2	Hay Al Iskan Basic Mixed School- Jerash	100%	-

(Table 7. Lab-Tests Results Log)

Demolition Reports Log

	Demoliti	on Log	
No.	School Name	Location	Demolition Works Status
1	Thahr Al Sarow Basic School for Boys	Jerash	-
2	Jumana Bint Abi Taleb Basic Mixed School	Amman	-
3	Hay Al Iskan Basic Mixed School	Jerash	_

(Table 8. Demolition Log)

Grid 3X3 Inspection Report

		Grid Inspec	ction Rep	ort	
No.	Contractor	School Name	Inspected	Status	Date of Approval
1	Dijlah Est. Contr. Const.	Thahr Al Sarow Basic School for Boys –Jerash	Yes	Approved	11/10/2020
2		Jumana Bint Abi Taleb Basic Mixed School - Amman	Yes	Approved	11/10/2020
3		Hay Al Iskan Basic Mixed School - Jerash	Yes	Approved	11/10/2020

(Table 9. Grid 3x3 Inspection Report)

Progress Table

			Proc	gress Table	9	
No	School Name	Project Duration (Days)	Time Elapsed (Days)		Completion %	,
				Planned	Actual	Progress
						(Actual-Planned)
1	Thahr Al Sarow Basic School for Boys –Jerash	450 Days	72 Days	10.50%	6.06%	-4.44%
2	Jumana Bint Abi Taleb Basic Mixed School - Amman	450 Days	72 Days	10.50%	6.69%	-3.81%
3	Hay Al Iskan Basic Mixed School - Jerash	450 Days	72 Days	10.50%	6.06%	-4.44%

(Table 10. Progress Table)

Selected Photos

- Thahr Al Sarow Basic School for Boys- Jerash
- Jumana Bint Abi Taleb Basic Mixed School- Amman
- Hay Al Iskan Basic Mixed School- Jerash



Thahr Al Sarow Basic School for Boys- Jerash









Jumana Bint Abi Taleb Basic Mixed School-Amman





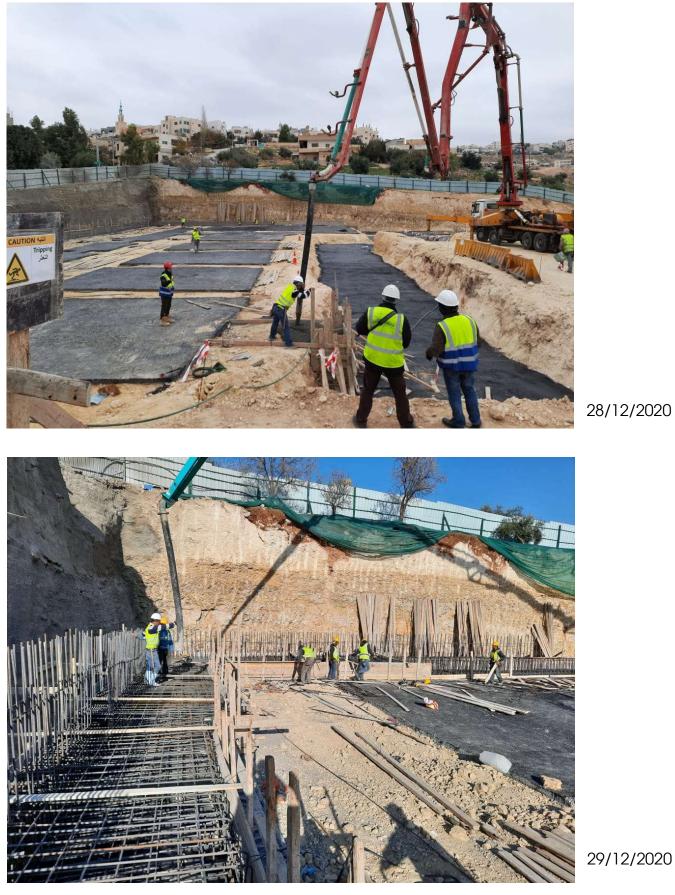




Hay Al Iskan Basic Mixed School-Jerash

23/12/2020







Site Problems and Solutions

Hay Al Iskan Basic Mixed School-Jerash:

Creating and executing a shoring system for the boundary wall at the border adjoining the street around the site. The said action made the surrounding areas, and community more safe and also for the workers inside the site.

A cavity was discovered during the excavation work and as a result was removed. The process was coordinated with a specialized geotechnical laboratory who made an inspection to the site and insured reaching the ideal formation level. A technical report was issued by the laboratory confirming that no more cavities are existing within our foundation level.

Thahr Al Sarow Basic School for Boys- Jerash:

Vertical excavation for the plot boundary wall: the schedule for the boundary was modified and approved to accelerate the work progress in the boundary. As a result of this, the progress in the said wall is ahead by seven days.

Jumana Bint Abi Taleb Basic Mixed School-Amman:

The existing boundary wall for the neighbor (Mabart Um Al-Hussein) is to be demolished and substituted by new boundary as per contracts documents. Removing the said existing wall might cause the removal of the adjacent trees inside the plot of Mabart Um Al-Hussein. Therefore, we solved the said issue by starting building the new wall adjacent to the existing wall without removing the said old wall and the trees.

Annexes

Annex 1: Site Resources Log

- 1.1 Daily Plant & Equipment Log
- 1.2 Daily Manpower Log
- 1.3 Percentage of Completion (Progress Charts)
- 1.4 Log of Activities (Completed & In-Progress)
- 1.5 Cash-Flow Chart

Annex 2: Correspondence Log

- 2.1 Incoming Letters
- 2.2 Outgoing Letters

Annex 3: Submittals Log

- 3.1 Architectural Submittals
 - 3.1.1 Arch. Shop Drawings
 - 3.1.2 Arch. Materials Submittal
- 3.2 Electrical Submittals
 - 3.2.1 Elect. Shop Drawings
 - 3.2.2 Elect. Materials Submittal
- 3.3 Mechanical Submittals
 - 3.3.1 Mech. Shop Drawings
 - 3.3.2 Mech. Materials Submittal
- 3.4 Civil Submittals
 - 3.4.1: Civil Shop Drawings
 - 3.4.2: Civil Materials Submittal

Annex 4: Site Visits Report & Meetings

4.1 Meetings4.2 Site Visits

Annex 5: RFI Tracking Log

- 5.1 RFIs Designer
- 5.2 RFIs Contractor
- Annex 6: Lab-Tests
 - 6.1 Tracking Log6.2 Excerpts of Sampling & Testing
- Annex 7: Mobilization Tracking Log
- Annex 8: Non-Conformance Report Tracking Log
- Annex 9: Materials Submittals
- Annex 10: Obstacles Log

Annex -1-

Site Resources Logs

- 1.1 Daily Plant & Equipment Log
- 1.2 Daily Manpower Log
- 1.3 Percentage of Completion (Progress Charts)
- 1.4 Log of Activities (Completed & In-Progress)
- 1.5 Cash-Flow Charts

Annex -1-

1.1 Daily Plant - Equipment Log

1.1 Daily Plant & Equipment Log

Wahib Medanat Consultant Engineers

Thahr Al Sarow Basic School for Boys- Jerash

											Da			& Ec embe			Loc)													
Equipment Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Excavator	1	1	1		1	1	1	1	1	1		1	1	1	1	0	0		1	1	1	0	0	0		0	0	0	0	0	0
Shovel Loader	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Dump Truck	2	2	2		0	2	0	2	2	2		0	0	0	2	0	0		1	1	1	0	0	0		0	0	0	0	0	0
Steel Cutting, Bending Machine	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Surveying Instrument	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
																															for Poly(s)

(Table 11-1. Daily Plant & Equipment Log- Thahr Al Sarow Basic School for Boys)

1.1 Daily Plant & Equipment Log

Wahib Medanat Consultant Engineers

Jumana Bint Abi Taleb Basic Mixed School- Amman

											Dai	ly Plo D	ant & ece	& Eq mbe	uipn er 20	nent 120	Log	J													
Equipment Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Excavator	1	1	1		2	2	2	1	1	1		1	1	1	1	1	1		1	1	1	1	0	0	0	0	0	0	0	0	0
Tipper	0	1	1		8	8	8	8	8	8		8	8	8	8	8	8		8	8	8	8	0	0	0	0	0	0	0	0	0
Loader	1	1	1		2	2	2	2	2	2		2	2	2	2	2	2		2	2	2	2	0	0	0	0	0	0	0	0	0

(Table 11-2. Daily Plant & Equipment Log-Jumana Bint Abi Taleb Basic Mixed School)

1.1 Daily Plant & Equipment Log

Wahib Medanat Consultant Engineers

Hay Al Iskan Basic Mixed School- Jerash

											Do			& Ec emb			t Loc)													
Equipment Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Loader	0	0	0		0	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	0	0	0	0	0
Jackhammer	0	0	0		0	1	1	1	1	1		1	1	1	2	2	2		2	2	2	2	2	2		1	0	0	0	0	0
Dump truck	0	0	0		0	1	2	2	2	2		2	4	4	4	2	2		2	2	2	2	2	1		2	0	0	0	0	0
Shoring machine	0	0	0		1	1	1	1	1	1		1	1	1	1	1	0		0	0	0	0	0	0		0	0	0	0	0	0
Concrete mixer	0	0	0		0	0	0	0	0	0		0	0	0	0	0	0		0	0	0	0	4	0		3	0	2	6	0	5
Concrete pump	0	0	0		0	0	0	0	0	0		0	0	0	0	0	0		0	0	0	0	1	0		1	0	1	1	0	1
																															School)

(Table 11-3. Daily Plant & Equipment Log- Hay Al Iskan Basic Mixed School)

Annex -1-

1.2 Daily Manpower Log & Charts

1.2 Daily Manpower Log

Wahib Medanat Consultant Engineers

Thahr Al Sarow Basic School for Boys- Jerash

															owe er 20		9														
Staff Members	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Project Manager	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Site Engineer	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Quantity Surveyor	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Planning Engineer	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Mechanical Engineer	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Safety Specialist	1	1	1	-	1	1	1	1	1	1	-	1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Surveyor	1	1	1	-	1	1	1	1	1	1	-	1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Safety Officer	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Labor	4	4	4		4	4	4	4	4	4		4	7	7	13	7	7		12	12	12	12	12	16		16	16	16	16	16	16

(Table 12-1. Daily Manpower Log- Thahr Al Sarow Basic School for Boys)

1.2 Daily Manpower Log

Wahib Medanat Consultant Engineers

Jumana Bint Abi Taleb Basic Mixed School- Amman

															owe er 20		9														
Staff Members	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Project Manager	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Site Engineer	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Quantity Surveyor	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Planning Engineer	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Mechanical Engineer	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Safety Specialist	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1	-	1	1	1	1	1	1
Surveyor	1	1	1		1	1	1	1	1	1	-	1	1	1	1	1	1		1	1	1	1	1	1	-	1	1	1	1	1	1
Safety Officer	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Labor	2	2	2		2	2	2	2	10	10		10	10	10	10	10	10		12	12	12	12	14	14		17	17	17	17	17	17

(Table 12-2. Daily Manpower Log- Jumana Bint Abi Taleb Basic Mixed School)

1.2 Daily Manpower Log

Wahib Medanat Consultant Engineers

Hay Al Iskan Basic Mixed School- Jerash

Daily Manpower Log December 2020																															
Staff Members	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Project Manager	1	1	1		1	1	1	1	1	0		1	0	1	0	1	0		1	1	1	1	1	0		0	0	0	0	0	0
Site Engineer	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	0	0	0	-	0	0	0	0	0	0
Quantity Surveyor	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Electrical Engineer	0	0	0		0	0	0	0	0	0		0	0	0	0	0	0		0	0	1	0	0	0	-	0	0	0	0	0	0
Mechanical Engineer	0	0	0		0	0	0	0	0	0		0	0	0	0	0	0		0	1	0	0	0	0		0	0	0	0	1	1
Surveyor	0	0	0		0	0	0	0	0	0	-	0	0	0	0	0	0		1	0	1	1	1	1	-	0	1	1	0	0	0
Safety Officer	1	1	1		1	2	1	2	2	1		2	2	2	2	1	2		1	2	2	1	2	1		1	1	1	1	2	2
Forman	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1		1	1	1	1	1	1
Driver	3	3	3		3	4	4	4	4	4		4	4	4	5	5	6		4	4	4	1	4	4		5	0	3	0	0	0
Labor	4	4	4		4	4	4	4	8	11		11	11	11	8	8	9		7	8	8	4	15	5		9	11	11	11	14	14

(Table 12-3. Daily Manpower Log- Hay Al Iskan Basic Mixed School)

Annex -1-

1.3 Percentage of Completion (Progress Charts)

entage of Completion

edanat Consultant Engineers ow Basic School for Boys- Jerash

P III Progress

t	Wahib Me	edanat Cor	nsultant Eng	jineers	Rep No.	S3P2	
ir	Dijlah Est.	Constructio	n Co.		Tender No	10/2019/	USAID/S
	Thahr Al S	arow Basic	Boys - Je	rash	Package	Package 2	
ate	Tuesday	29	December	2020			
	Monthly Elapsed Time%	Monthly Scheduled %	Monthly Actual%	Comulative Elapsed Time%	Cumulative Scheduled %	Cumulative Actual %	Notes
020	2.44%	2.50%	2.00%	2.44%	2.50%	2.00%	
020	6.67%	4.1%	2.79%	9.11%	6.60%	4.79%	
020	6.89%	3.9%	1.27%	16.00%	10.50%	6.06%	
21	6.89%	6.3%		22.89%	16.80%		
21	6.22%	3.4%		29.11%	20.20%		
21	6.89%	4.6%		36.00%	24.80%		
21	6.67%	4.8%		42.67%	29.60%		
21	6.89%	6.2%		49.56%	35.80%		
21	6.67%	8 <mark>,</mark> 1%		56.22%	43.90%		
21	6.89%	9.0%	ac	63.11%	52.90%		
21	6.89%	9.1%		70.00%	62.00%		
21	6.67%	9. <mark>5</mark> %		76.67%	71.50%		

entage of Completion

edanat Consultant Engineers

t Abi Taleb Basic Mixed School- Amman

III Progress

	wahib mea	lanat coun	sultant eng	ineers	Rep No.	S3P2	
r		Construction			Tender No	10/2019/USAID/	SKEP/3/
	Jumana Bi	nt Abi Tale	b Basic Mi	xed -	Package	Package 2	
te	Tuesday	29	December	2020			
	Monthly Elapsed Time%	Monthly Scheduled %	Monthly Actual%	Comulative Elapsed Time%	Cumulative Scheduled %	Cumulative Actual %	Notes
20	2.44%	2.50%	0.98%	2.44%	2.50%	0.98%	
20	6.67%	4.1%	2.05%	9.11%	6.60%	3.03%	
20	6.89%	3.9%	3.66%	16.00%	10.50%	6.69%	
1	6.89%	6.3%		22.89%	16.80%		
1	6.22%	3.4%		29.11%	20.20%		
1	6.89%	4.6%	-	36.00%	24.80%		
1	6.67%	4.8%	-	42.67%	29.60%		
1	6.89%	6.2%		49.56%	35.80%		
1	6.67%	8.1%	-	56.22%	43.90%		
1	6.89%	9.0%		63.11%	52.90%		
1	6.89%	9.1%		70.00%	62.00%		
1	6.67%	9.5%		76.67%	71.50%		
21	6.89%	7.8%		83.56%	79.30%		

entage of Completion

edanat Consultant Engineers

Basic Mixed School- Jerash

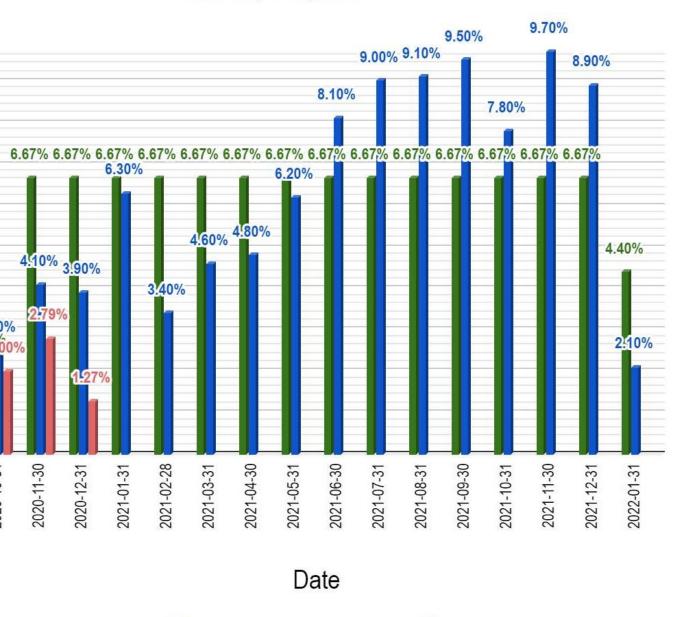
P III Progress

t	Wahib Me	edanat Cor	nsultant Enç	jineers	Rep No.	S3P2	
r	Dijlah Est.	Constructio	n Co.		Tender No	10/2019/	USAID/S
	Hay Al Isk	an <mark>Basic m</mark> i	ixed - Jero	<mark>ash</mark>	Package	Package 2	
ate	Tuesday	29	December	2020			
	Monthly Elapsed Time%	Monthly Scheduled %	Monthly Actual%	Comulative Elapsed Time%	Cumulative Scheduled %	Cumulative Actual %	Notes
)20	2.44%	2.50%	1.80%	2.44%	2.50%	1.80%	
)20	6.67%	4.1%	2.74%	9.11%	6.60%	4.54%	
020	6.89%	3.9%	1.52%	16.00%	10.50%	6.06%	
21	6.89%	6.3%		22.89%	16.80%		
21	6.22%	3.4%		29.11%	20.20%		
21	6.89%	4.6%		36.00%	24.80%		
21	6.67%	4.8%		42.67%	29.60%		
21	6.89%	6.2%		49.56%	35.80%		
21	6.67%	8 <mark>.1%</mark>		56.22%	43.90%		
21	6.89%	9.0%	ac	63.11%	52.90%		
21	6.89%	9.1%		70.00%	62.00%		
21	6.67%	9.5%		76.67%	71.50%		
					and the second second		

for Boys-Jerash

Thahr Al Sarow Basic Boys - Jerash

Monthly Progress

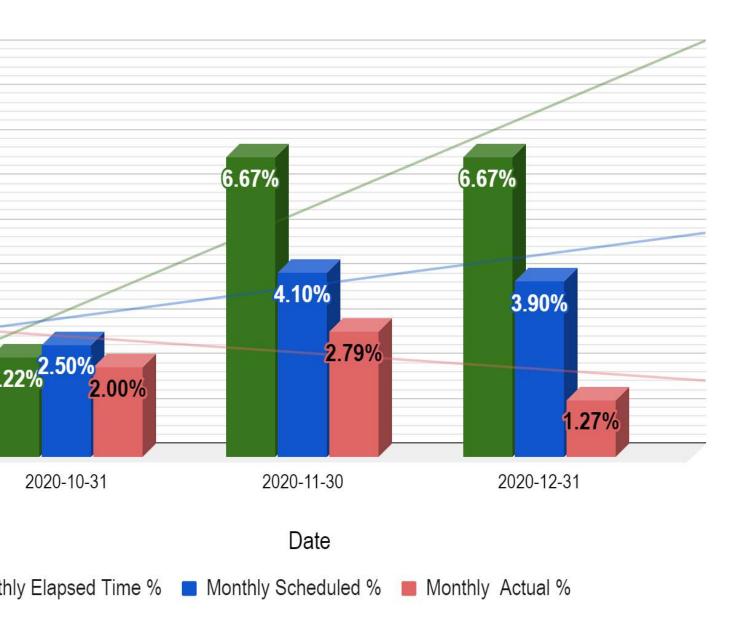


Elapsed Time %
Monthly Scheduled %
Monthly Actual %

for Boys-Jerash

Thahr Al Sarow Basic Boys - Jerash

Monthly Progress

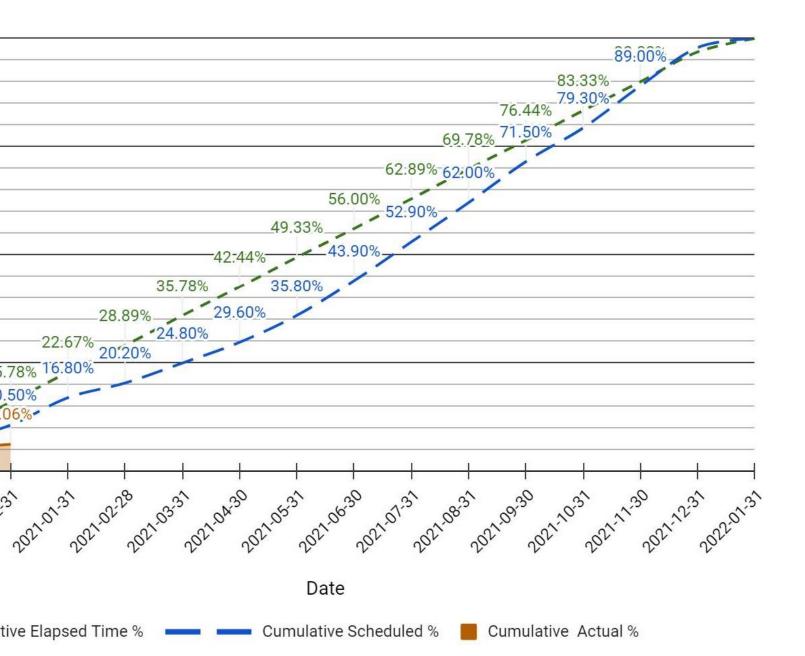


(Figure 2. Percentage of Completion (Cumulative)-Thahr Al Sarow Basic School

for Boys- Jerash

Thahr Al Sarow Basic Boys - Jerash

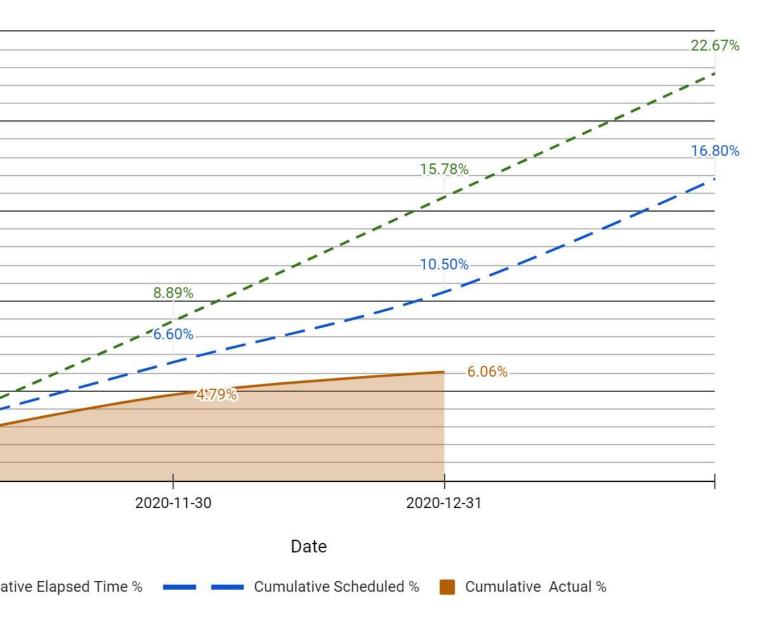
Cumulative Progress



for Boys-Jerash

Thahr Al Sarow Basic Boys - Jerash

Cumulative Progress



(Figure 4. Percentage of Completion (Cumulative)-Thahr Al Sarow Basic School

Jumana Bint Abi Taleb Basic Mixed - Marka

Monthly Progress

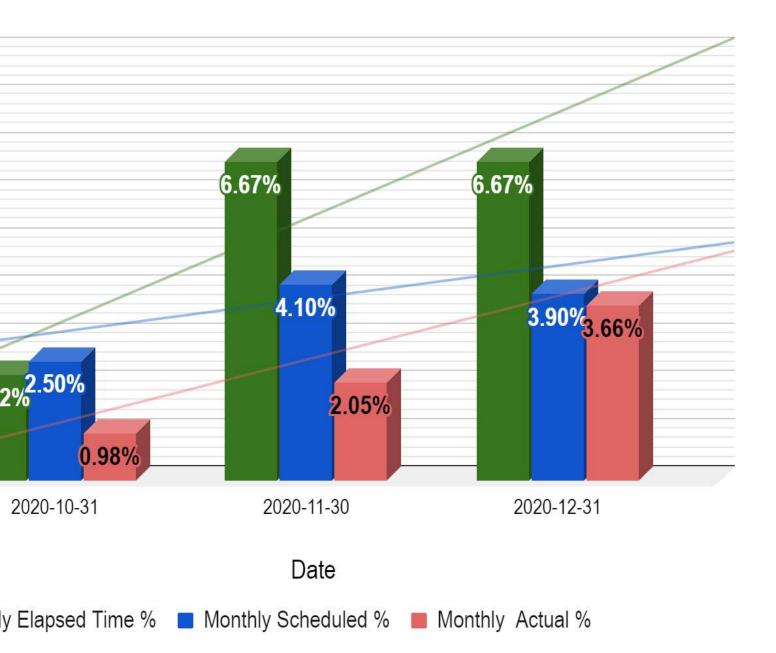


Date

ed Time % 🔲 Monthly Scheduled % 📕 Monthly Actual %

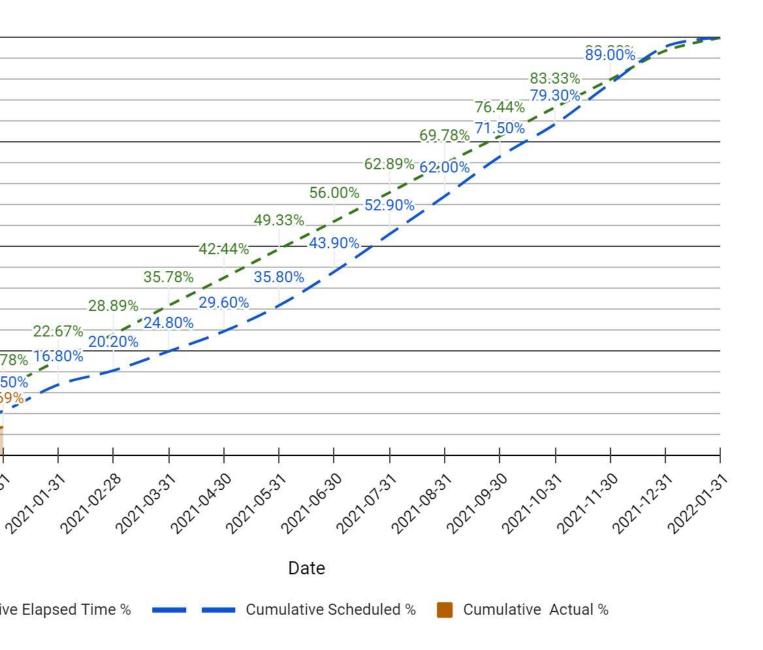
Jumana Bint Abi Taleb Basic Mixed - Marka

Monthly Progress



Jumana Bint Abi Taleb Basic Mixed - Marka

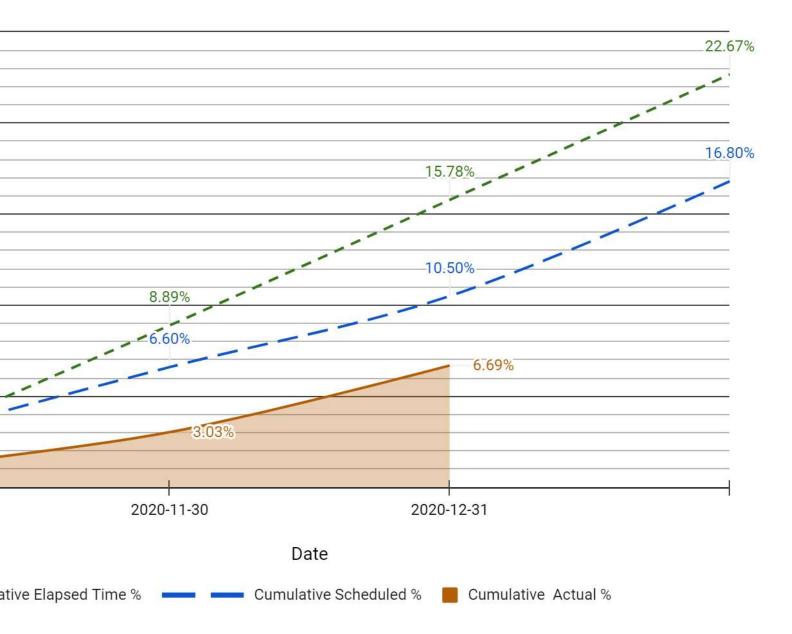
Cumulative Progress



(Figure 7. Percentage of Completion (Cumulative)-Jumana Bint Abi Taleb Basic Mixed School)

Jumana Bint Abi Taleb Basic Mixed - Marka

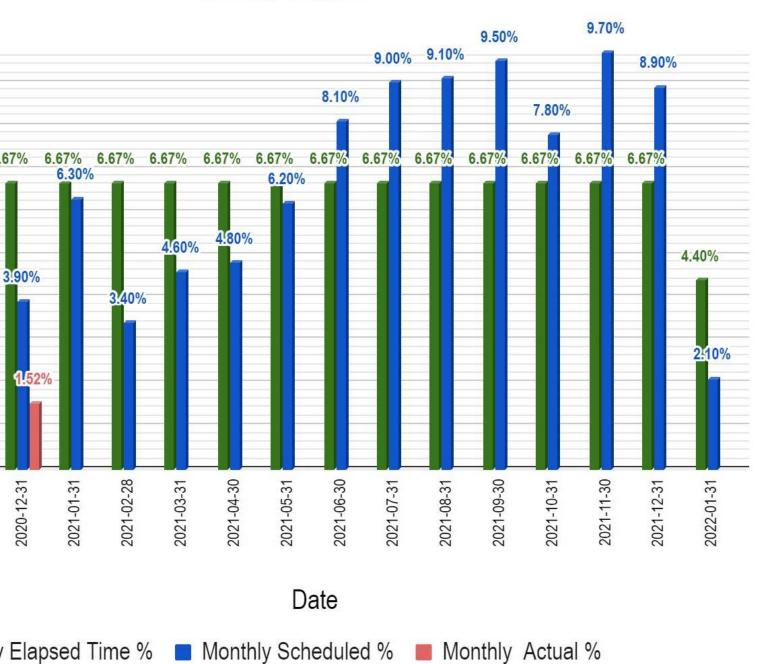
Cumulative Progress



(Figure 8. Percentage of Completion (Cumulative)-Jumana Bint Abi Taleb Basic Mixed School)

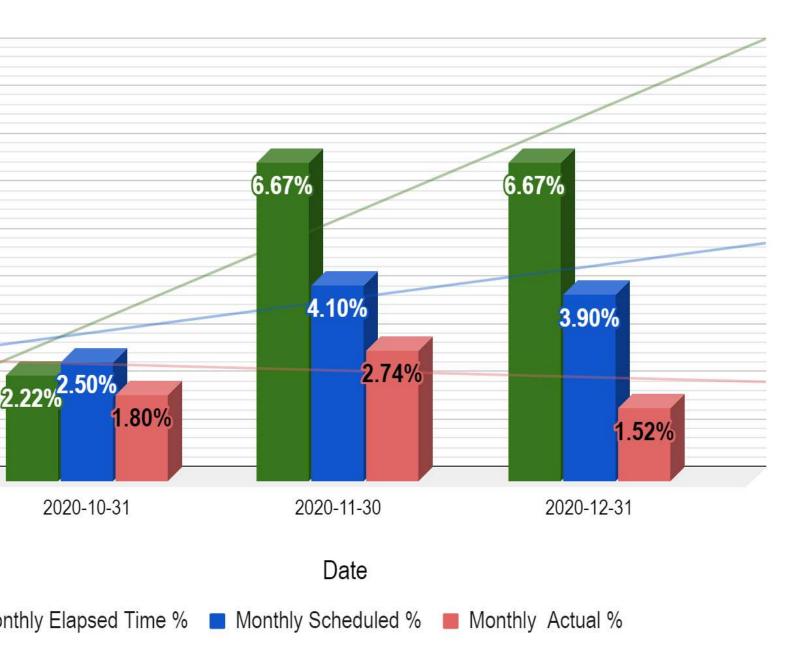
Hay Al Iskan Basic mixed - Jerash

Monthly Progress



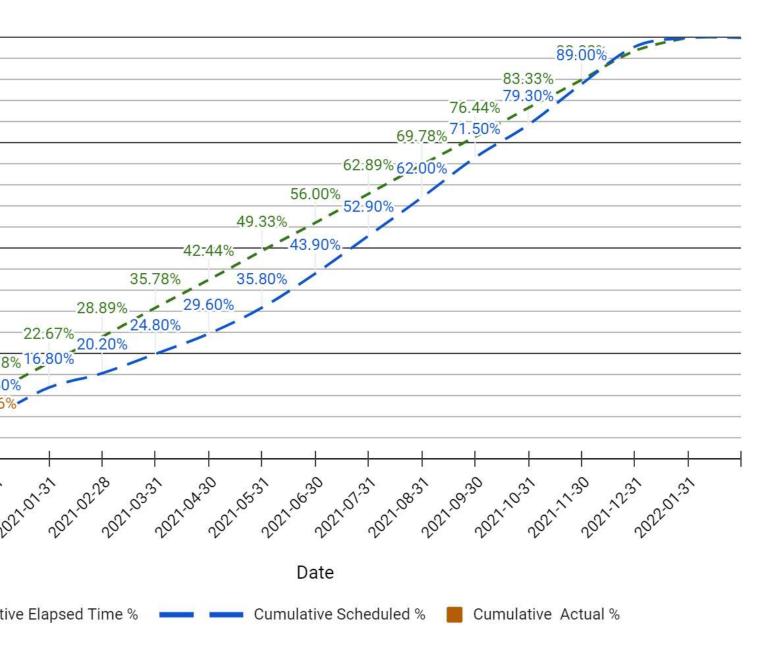
Hay Al Iskan Basic mixed - Jerash

Monthly Progress



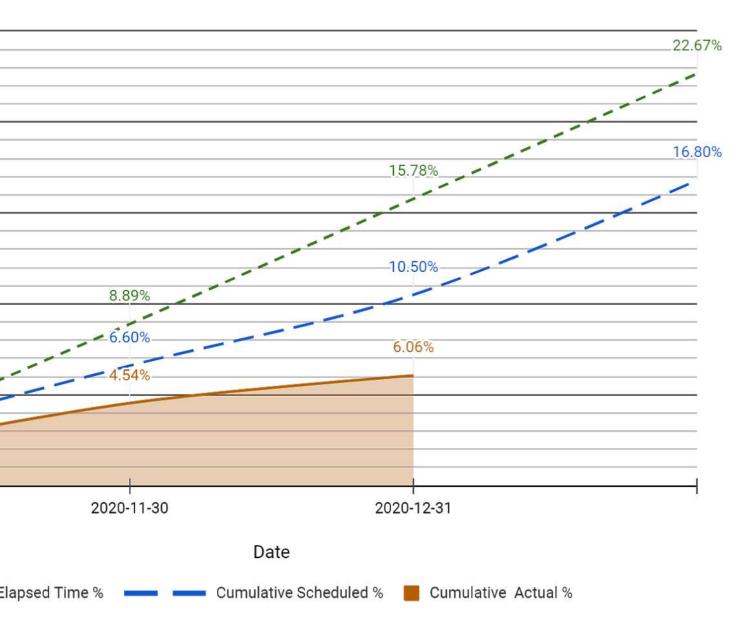
Hay Al Iskan Basic mixed - Jerash

Cumulative Progress



Hay Al Iskan Basic mixed - Jerash

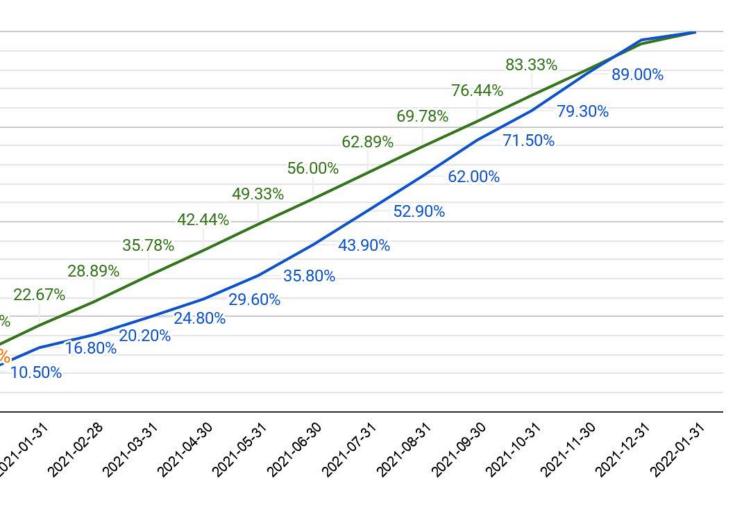
Cumulative Progress



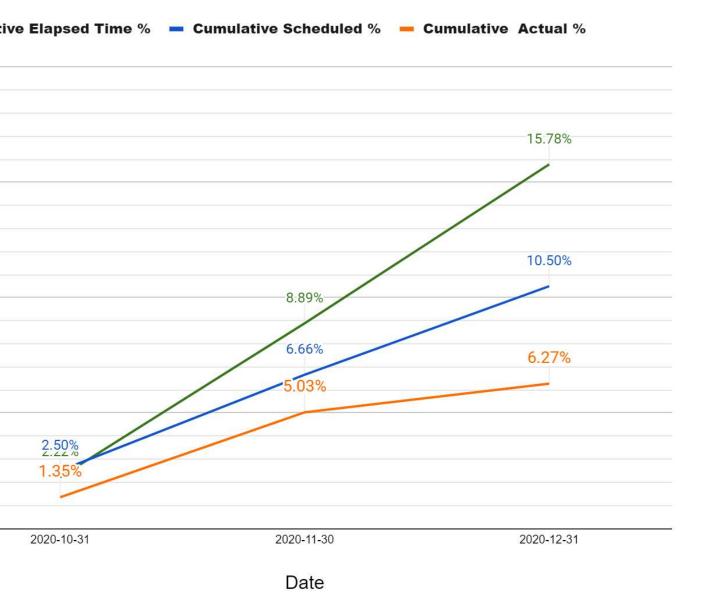
(Figure 12. Percentage of Completion (Cumulative)-Hay AI Iskan Basic Mixed School)

SKEP III Package 2 Cumulative Progress

ed Time % 💻 Cumulative Scheduled % 💻 Cumulative Actual %



SKEP III Package 2 Cumulative Progress



• Engineer Notes:

Thahr Al-Sarow Basic School for Boys- Jerash:

A delay of total 35 days resulted from changing the formation level as follows: The Designer Geotechnical Laboratory (ACES) recommended three different formation levels.

The Designer modified the Laboratory recommendation and issued new revised drawings consisting of two formation levels.

The said changes will result in extra quantity of excavation.

Jumana Bint Abi Taleb Basic Mixed School- Amman

A delay in obtaining construction license and excavation permit caused a delay in starting the project by 29 days.

Annex -1-1.4 Log of Activities (Completed & In-Progress)

s %	Blinding Works %	Foundation ∀orks %	Foundation Works Completion Date	Walls Completion Date	Backfilling Works %	Backfilling Completion Date	Total Percentage of Milestone Completed (%)	Notes
iry a	50% for the boundary wall. 100% for the building	50% for the boundary wall and 0% for the building.	-	-	-	-	5%	
	13.00%	0%	-	-	-	-	6.41%	90% of excavation, 13%of building blinding, boundary walls (blinding,foundation)
	60%	0%	31/12/2020 basement	13/1/2021 basement	0%	31/1/2021 basement		

(Table 14. Log of Activities)

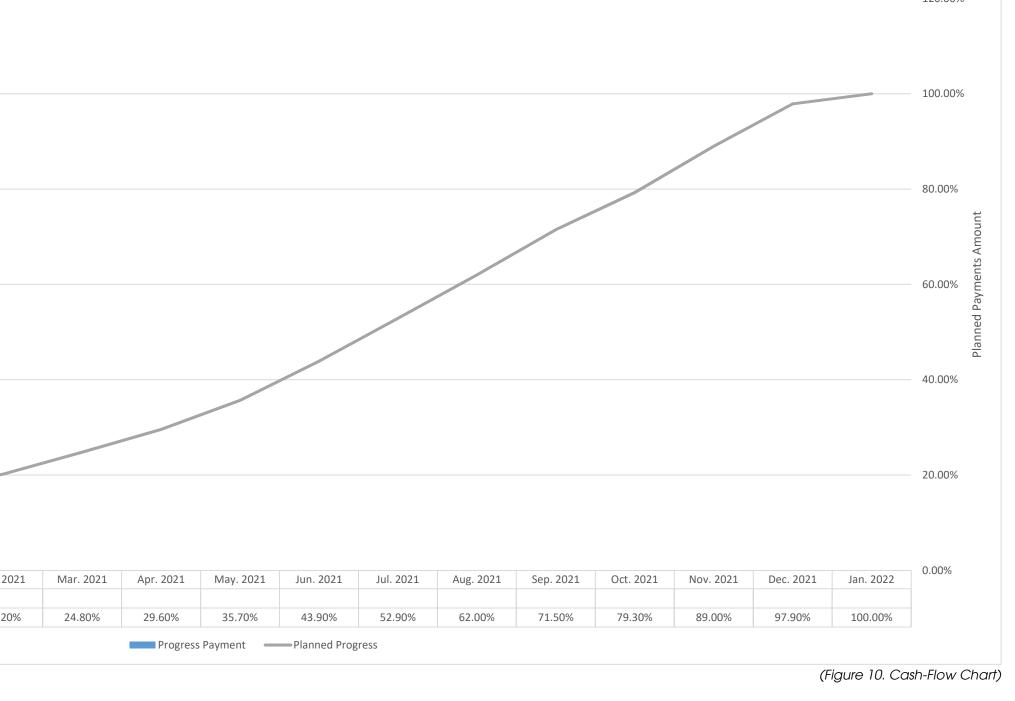
Annex -1-

1.5 Cash-Flow Charts

	Progress Payments													
Mar. 2021	Apr. 2021	May. 2021	Jun. 2021	Jul. 2021	Aug. 2021	Sep. 2021	Oct. 2021	Nov. 2021	Dec. 2021	Jan. 2022				
		Planned	Progress											
Mar. 2021	Apr. 2021	Planned May. 2021	Progress Jun. 2021	Jul. 2021	Aug. 2021	Sep. 2021	Oct. 2021	Nov. 2021	Dec. 2021	Jan. 2022				

(Table 15. Cash-Flow)

Cash-Flow Charts



120.00%

Annex -2-

Correspondence Logs

2.1 Incoming Letters

2.2 Outgoing Letters

Correspondence Log

2.1 Incoming Letters

Lett		Date of	Date	-		Sta	tus			Letter L	ocation	
er No.	Letter REF.	Letter	Received	From	Letter Description	Answ e-red	Pend i-ng	Assigned to	Issued To	ReceivedLetter	Issued Letter	Notes
1	USAID/3/2019/410	30/11/2020	01/12/2020	Dijlah Establishment Constr. Contr.	Shoring System	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	<u>.1.1.1.1.1Scanned</u> FilestScanned- <u>201</u> <u>36850 i dltPackage</u> <u>212020-2-2-2173.pdf</u>	<u>A.A.A.A.A.Scanned</u> <u>EilestScanned-الكتب</u> <u>368/3 المساد Package</u> <u>212020-368-2-2-</u> <u>3093.pdf</u>	
2	USAID/3/2019/411	30/11/2020	01/12/2020	Dijlah Establishment Constr. Contr.	Material Submittal	x		Eng. Sawsan Al-Yousef	File	A.A.A.A.Scanned FilestScanned-201 36850 Juli/Package 212020-2-2-2174.pdf	-	
3	USAID/3/2019/413	30/11/2020	01/12/2020	Dijlah Establishment Constr. Contr.	Shoring System	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	A.A.A.A.Scanned FilestScanned-420 36850 (10)Package 212020-2-2-2175.pdf	<u>الكتب A.A.A.A.Scanned</u> FilestScanned <u>الكتب Package</u> 212020-368-2-2- 3235.pdf	
4	USAID/3/2019/417	01/12/2020	01/12/2020	Dijlah Establishment Constr. Contr.	Submittals for Electrical Ups	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	<u>.1.1.1.1.1Scanned</u> <u>FilestScanned211</u> <u>368%-11dl/Package</u> <u>212020-2-2-2178.pdf</u>	<u>A.A.A.A.A.Scanned</u> الكتب: <u>FilestScanned</u> <u>3685 المبار</u> <u>Package</u> <u>212020-368-2-2-</u> <u>3109.pdf</u>	
5	USAID/3/2019/418	01/12/2020	01/12/2020	Dijlah Establishment Constr. Contr.	Material Submittal	x		Eng. Batool Yassin	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.AScanned</u> <u>FilestScanned-uitil</u> <u>368/31/14/(Package</u> <u>212020-2-2-2179.pdf</u>	<u></u>	
6	USAID/3/2019/415	01/12/2020	01/12/2020	Dijlah Establishment Constr. Contr.	Shoring System	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	AAAAAScanned FilestScanned-Lite 368421144Package 242020-2-2-2177.pdf AAAAAScanned	<u>A.A.A.A.A.Scanned</u> الكتبBackage 242020-368-2-2- A.A.A.A.A.Scanned	
7	/SKEP/USAID/10/2019/313 4	23/11/2020	02/12/2020	MPVH	Concrete Mix Design	x		Eng. Sawsan Al- Yousef Eng. Natheer Amareen Eng. Hasan Shanhua	Dijlah Establishment Constr. Contr.	<u>I.A.A.A.Scanned</u> Files(Scanned- <u>1751</u> <u>368(51)14(Package</u> 2)2020-2-1-2188 ndf	<u>EilestScanned-الكتب</u> 368/3 المبلز Package 2/2020-368-2-2-	
8	USAID/3/2019/428	03/12/2020	05/12/2020	Dijlah Establishment Constr. Contr.	Mechanical Works	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned</u> <u>368%</u> <u>141Package</u> <u>212020-2-2-2201.pdf</u>	<u>الكتب:Scanned الكتب:Scanned الكتب:Scanned الكتب:Backage 212020-368-2-2-</u> 3163.pdf	
9	USAID/3/2019/419	02/12/2020	03/12/2020	Dijlah Establishment Constr. Contr.	Mechanical Engineer for Approval	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned، الكتب</u> <u>368/ماليان بالكوم</u> 212020-2-2-2194.pdf	<u>الكتبA.A.A.A.Scanned</u> FilestScanned <u>الكتبPackage</u> 212020-368-2-2- 3201.odf	
10	USAID/10/2019/35613	30/11/2020	02/12/2020	MPVH	Contractors Superintendence	x		Eng. Sawsan Al-Yousef	MPVH	AAAAAScanned FilestScanned-	<u>A.A.A.A.A.Scanned</u> الكتب: <u>FilestScanned</u> <u>الكتب:Package</u> <u>212020-368-2-1-</u> <u>3257.odf</u>	
						~		Lig. Gansan Ar Todser	Dijlah Establishment Constr. Contr.	3688-11449Package 242020-2-1-2183.pdf	<u>A.A.A.A.A.Scanned</u> الکتی-Scanned <u>الکتی-Package</u> 212020-368-2-2- 3233.pdf	

Lett		Date of	Date			Sta	tus			Letter L	ocation	
er No.	Letter REF.	Letter	Received	From	Letter Description	Answ e-red	Pend i-ng	Assigned to	Issued To	ReceivedLetter	lssued Letter	Notes
11	USAID/3/2019/414	30/11/2020	01/12/2020	Dijlah Establishment Constr. Contr.	Manufacturer Letter for Radiators	x		File	-	<u>A.A.A.A.A.Scanned</u> FilestScanned- <u>USU</u> <u>368\subble UPackage</u> 2\2020-2-2-2176.pdf	- 	
12	USAID/10/2019/35738	01/12/2020	02/12/2020	MPVH	Contractors Superintendence	x		Eng. Sawsan Al-Yousef	MPVH	<u>.۸.۹.۹.۹.۹.Scanned</u> FilestScanned- <u>الكتب</u> <u>368لات الطالية المحمود</u> 2 <u>12020-2-1-2184.pdf</u>	<u>الكتب A.A.A.A.A.Scanned</u> <u>الكتب Scanned المسار 36845</u> <u>212020-368-2-1-</u> <u>3243.pdf</u>	
13	USAID/3/2019/424	03/12/2020	05/12/2020	Dijlah Establishment Constr. Contr.	Cast Iron Radiators	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	<u>.۸.۹.۹.۹.Scanned</u> FilestScanned <u>الکتی</u> 368یکیالیکیالیکیکی 212020-2-2-2200.pdf	<u>الكتب A.A.A.A.A.Scanned</u> <u>FilestScanned الكتب</u> <u>36845 المبار Package</u> <u>212020-368-2-2-</u> 3144.pdf	
14	USAID/3/2019/430	05/12/2020	05/12/2020	Dijlah Establishment Constr. Contr.	Replace the Mechanical Engineer	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> FilestScanned، الكثير 368نقار بالالاليون 242020-2-2-2213.pdf	<u>الكتب A.A.A.A.Scanned</u> FilestScanned <u>368بت المسارة Package</u> <u>212020-368-2-2-</u> <u>3201.odf</u>	
15	USAID/3/2019/432	06/12/2020	06/12/2020	Dijlah Establishment Constr. Contr.	Contractors Superintendence	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> FilestScanned- <u>الكتب</u> 368ت بالكتبار الالاريمية 212020-2-2-2221.odf	<u>الكتب A.A.A.A.A.Scanned</u> FilestScanned <u>36845 المبار Package</u> <u>212020-368-2-2-</u> <u>3237.pdf</u>	
16	USAID/3/2019/434	06/12/2020	06/12/2020	Dijlah Establishment Constr. Contr.	Galvanized Steel Sheet for Duct Work	x		Eng. Mohammad Almajale Eng. Hasan Shaqbua	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> FilestScanned <u>الکتی</u> 368یکیاطالاعدی 212020-2-2-2227.pdf	<u>الكتب A.A.A.A.Scanned</u> FilestScanned <u>3684: المبار Package</u> <u>212020-368-2-2-</u> <u>3162.pdf</u>	
17	USAID/3/2019/435	05/12/2020	06/12/2020	Dijlah Establishment Constr. Contr.	Acrylic Solid Surface	x		Eng. Hasan Shaqbua Eng. Batool Yassine	Dijlah Establishment Constr. Contr.	. <u>A.A.A.A.A.Scanned</u> FilestScanned- <u>450</u> <u>36863 (JulyPackage</u> 212020-2-2-2227.pdf	<u>الكتب A.A.A.A.Scanned</u> <u>الكتب Scanned الكتب 36843</u> <u>36845 المبيل 36842-2-</u> <u>3167.odf</u>	
18	USAID/3/2019/436	06/12/2020	06/12/2020	Dijlah Establishment Constr. Contr.	Aluminum Windows and Cairtan Wall	x		Eng. Hasan Shaqbua Eng. Batool Yassine	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> FilestScanned- <u>الكتب</u> <u>368نت بالكالية المحمد</u> 212020-2-2-2229.pdf	<u>الكتب A.A.A.A.Scanned</u> FilestScanned <u>3684: المبار Package</u> <u>212020-368-2-2-</u> <u>3190.pdf</u>	
19	USAID/3/2019/437	06/12/2020	06/12/2020	Dijlah Establishment Constr. Contr.	Material Submitttal	x		Eng. Hasan Shaqbua Eng. Batool Yassine	Dijlah Establishment Constr. Contr.	<u>.۸.۹.۹.۹.Scanned</u> FilestScanned <u>الکتی</u> 368یتاطالاعدی 212020-2-2-2230.pdf	<u>الكتب A.A.A.A.A.Scanned</u> <u>الكتب Scanned الكتب 36845</u> <u>36845 المبالر Package</u> <u>242020-368-2-2-</u> <u>3192.pdf</u>	
20	USAID/3/2019/438	05/12/2020	06/12/2020	Dijlah Establishment Constr. Contr.	Polypropylene Pipes	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	<u>.۸.۹.۹.۹.۹Scanned</u> FilestScanned- <u>الكتب</u> 368ق: الماريكي الماريكي 212020-2-2-2231.pdf	<u>الكتب A.A.A.A.Scanned</u> FilestScanned <u>36845 المبال Package</u> <u>212020-368-2-2-</u> 3169.pdf	

Lett er	Letter REF.	Date of	Date	From	Letter Description	Sta		Assigned to	Issued To	Letter L	ocation	Notes
No.	Letter fill .	Letter	Received		Letter Description	Answ e-red			issued to	ReceivedLetter	IssuedLetter	litters
21	USAID/3/2019/439	06/12/2020	06/12/2020	Dijlah Establishment Constr. Contr.	Material Submittal	x		Eng. Hasan Shaqbua Eng. Batool Yassine	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned الكتب</u> <u>368: الكتب المالية المحية</u> 212020-2-2-2232.pdf	<u></u>	
22	USAID/3/2019/440	05/12/2020	06/12/2020	Dijlah Establishment Constr. Contr.	Steel Fittings	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	A.A.A.A.A.AScanned FilestScanned250 368/32.il.dltPack.age 21/2020-2-2-2233.pdf	<u>الكتب A.A.A.A.A.Scanned</u> FilestScanned <u>368</u> <u>242020-368-2-2-</u> <u>3168.pdf</u>	
23	USAID/3/2019/448	07/12/2020	07/12/2020	Dijlah Establishment Constr. Contr.	Shoring System	x		Eng. Sawsan Al-Yousef Eng. Natheer Amareen	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned201 368%.utdltPackage 212020-2-2-2255.pdf	<u>الكتب A.A.A.A.A.Scanned</u> Files\Scanned <u>368\ت المبار Package</u> 2\2020-368-2-2- 3396.pdf	
24	USAID/3/2019/445	07/12/2020	07/12/2020	Dijlah Establishment Constr. Contr.	Submittals for Electrical Elevators	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	A.4.4.4.4.Scanned FilestScanned-250 36893 (10) Package 212020-2-2-2253.pdf	<u>A.A.A.A.A.Scanned</u> <u>الكتب FilestScanned-العبار 3688 3684 العبار Package 212020-368-2-2- 3269.pdf</u>	
25	USAID/3/2019/443	07/12/2020	07/12/2020	Dijlah Establishment Constr. Contr.	Commencement of Work	x		Eng. Sawsan Al-Yousef	File	<u>A.A.A.A.A.Scanned</u> FilestScanned- <u>1250</u> <u>36811 JUPackage</u> 212020-2-2-2252.pdf	-	
26	USAID/3/2019/442	07/12/2020	07/12/2020	Dijlah Establishment Constr. Contr.	Commencement of Work	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned-4250 368%201dltPackage 212020-2-2-2251.pdf	<u>الكتب A.A.A.A.A.Scanned</u> FilestScanned <u>368، المسار</u> Package <u>242020-368-2-2-</u> <u>3202.pdf</u>	
27	USAID/3/2019/447	07/12/2020	07/12/2020	Dijlah Establishment Constr. Contr.	Submittal's for Main Distribution Board	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned201 36850.01.01/Package 212020-2-2-2254.pdf	<u>الكتب A.A.A.A.A.Scanned</u> FilestScanned <u>368</u> <u>212020-368-2-2-</u> <u>3210.odf</u>	
28	USAID/3/2019/457	08/12/2020	10/12/2020	Dijlah Establishment Constr. Contr.	Capacity for UPS In	x		Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	L.1.1.1.1.1Scanned FilestScanned-L201 36852.1.1.01/Package 212020-2-2-2274.pdf	<u>الكتب A.A.A.A.A.Scanned</u> FilestScanned <u>368</u> <u>242020-368-2-2-</u> <u>3211.odf</u>	
29	USAID/3/2019/459	09/12/2020	10/12/2020	Dijlah Establishment Constr. Contr.	Material Submittal porcelain and Ceramic Tles	x		Eng. Batool Yassin	Dijlah Establishment Constr. Contr.	L.1.1.1.1.Scanned FilestScanned201 36850.it.dltPackage 212020-2-2-2275.pdf	<u>الكتب A.A.A.A.A.Scanned</u> FilestScanned <u>368</u> <u>212020-368-2-2-</u> <u>3279.odf</u>	
30	USAID/3/2019/467	12/12/2020	12/12/2020	Dijlah Establishment Constr. Contr.	Tax Exception/ Bills of Material		x	Eng. Sawsan Al-Yousef		A.4.4.4.4.Scanned FilestScanned-450 36854 (140 Package 212020-2-2-2288.pdf		

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No.		Letter	Received					_		Received Letter	Issued Letter	
31	USAID/3/2019/466	10/12/2020	12/12/2020	Dijlah Establishment Constr. Contr.	Material Submittal	x	19 (sec.)	Eng. Hasan Shaqbua Eng. Batool Yassine	Dijlah Establishment Constr. Contr.	A.4.4.4.4.Scanned FilestScanned-4251 36853.0.01(Package 212020-2-2-2287.pdf	<u>، ۲.۲.۲.۲. Scanned</u> FilestScanned- <u>العبار 368</u> <u>368 العبار Package</u> 212020-368-2-2-3350.pdf	
32	USAID/3/2019/468	12/12/2020	12/12/2020	Dijlah Establishment Constr. Contr.	Project Update Schedule as of 01/12/2020	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-Listi</u> <u>368%: JultPackage</u> <u>212020-2-2-2289.pdf</u>	<u>A.A.A.A.A.Scanned</u> FilestScanned <u>المنار 368</u> <u>368بالمنار Package</u> 212020-368-2-2-3346.pdf	
33	USAID/10/2019/36901	10/12/2020	13/12/2020	MPVH	Sewage Collection Tank/Jumana Bint Abi Taleb	x		Eng. Sawsan Al-Yousef	MPVH	AAAAAAScanned FilestScanned-Li20 368%-11dtPackage 212020-2-1-2292.pdf	<u></u>	
34	USAID/10/2019/36964	10/12/2020	13/12/2020	MPVH	Contractor's Superintendence/ Saftey Officer	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned201</u> <u>368%211dltPackage</u> <u>212020-2-1-2293.pdf</u>	<u></u>	
35	USAID/3/2019/469	13/12/2020	13/12/2020	Dijlah Establishment Constr. Contr.	Monthly Report November	x		Eng. Sawsan Al-Yousef Eng. Natheer Amareen	Dijlah Establishment Constr. Contr.	<u>3.3.3.3.3.3.4Scanned</u> FilestScanned- <u>2511</u> <u>36853.01dltPackage</u> <u>212020-2-2-2294.pdf</u>	<u>A.A.A.A.A.Scanned</u> FilestScanned <u>المناز 368%</u> <u>368% المناز 19ackage</u> 212020-368-2-2-3487.pdf	
36	USAID/3/2019/470	13/12/2020	13/12/2020	Dijlah Establishment Constr. Contr.	Country of Origin for UPS	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	L1.1.1.1.1Scanned FilestScanned-L201 368%31104Package 212020-2-2-2295.pdf	<u>A.A.A.A.A.Scanned</u> FilestScanned <u>المناز</u> <u>368نها المناز Package</u> 212020-368-2-2-3262.pdf	
37	USAID/3/2019/473	13/12/2020	13/12/2020	Dijlah Establishment Constr. Contr.	Duct Accessories	x x x x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned-util 368ta italtPackage 212020-2-2-2298.ndf	A.A.A.A.A.Scanned FilestScanneda51 368% 212020-368-2-2-3258.pdf A.A.A.A.A.Scanned FilestScanneda51 368% 368% 212020-368-2-2-3258.pdf A.A.A.A.A.Scanned FilestScanneda51 368% 368% 212020-368-2-2-3258.pdf A.A.A.A.A.Scanned FilestScanneda51 368%	
38	USAID/3/2019/474	13/12/2020	13/12/2020	Dijlah Establishment Constr. Contr.	Air Outlet	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	A.A.A.A.A.A.Scanned FilestScanned-U251 368%21/dt/Package 212020-2-2-2299.pdf	<u>212020-368-2-2-3251.pdf</u> <u>1.1.1.1.Scanned</u> <u>FilestScanned-</u> <u>368نالمبار Package</u> <u>212020-368-2-2-3263.pdf</u>	
39	USAID/3/2019/476	13/12/2020	13/12/2020	Dijlah Establishment Constr. Contr.	Aluminum Windows and Cairtan Wall	x		Eng. Batool Yassin	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned- <u>utili</u> 368ta:Julit/Package 212020-2-2-2301.pdf	<u>الكتب K.A.A.A.A.Scanned</u> FilestScanned <u>3684 المبار Package</u> 242020-368-2-2-3336.pdf	
40	USAID/3/2019/477	13/12/2020	13/12/2020	Dijlah Establishment Constr. Contr.	Pipe and Duct Insulation	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned-ustli 368tauludt/Package 242020-2-2-2302.pdf	<u>A.A.A.A.A.Scanned</u> <u>الكتب FilestScanned العبار Package</u> 212020-368-2-2-3261.pdf	

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41	USAID/3/2019/478	13/12/2020	13/12/2020	Dijlah Establishment Constr. Contr.	Material Submittal	x		Eng. Batool Yassin	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned511</u> <u>368%::::::::::::::::::::::::::::::::::::</u>	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-بالعبار 2883 36845 العبار Package</u> 242020-368-2-2-3267.pdf	
42	USAID/3/2019/472	13/12/2020	13/12/2020	Dijlah Establishment Constr. Contr.	Galvanized Steel Sheet for Duct Work	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	A.4.4.4.4.Scanned FilestScanned-LiSU 36853 (JUI) Package 212020-2-2-2297.pdf	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned محدث المسار Backage</u> <u>368/5 المسار Package</u> 212020-368-2-2-3246.pdf	
43	USAID/3/2019/475	13/12/2020	13/12/2020	Dijlah Establishment Constr. Contr.	Electrical Water Heater	x		Eng. Musa Abdelhadi Eng. Omar Nasrallah	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Seanned</u> <u>FilestSeanned-utsli</u> <u>368%uttdltPackage</u> <u>212020-2-2-2300.pdf</u>	<u>الكتب A.A.A.A.A.Scanned</u>	
44	USAID/12/2019/36764	09/12/2020	14/12/2020	MPVH	Insurance Policy	x		Eng. Sawsan Al-Yousef Eng. Natheer Amareen	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.A.Scanned</u> <u>FilestScanned-utstill</u> <u>368%uttill/Package</u> <u>212020-2-1-2307.pdf</u>	<u>A.A.A.A.A.A.Scanned</u> <u>FilestScanned محلال</u> <u>36845 المبار Package</u> 212020-368-2-2-3338.pdf	
45	USAID/3/2019/479	14/12/2020	14/12/2020	Dijlah Establishment Constr. Contr.	Replace the Mechanical Engineer	x		Eng. Sawsan Al-Youse	MPVH	<u>.4.4.4.4.4.4Seanned</u> <u>FilestSeanned-utstil</u> <u>368\stillel\Package</u> <u>2\2020-2-2-2320.pdf</u>	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-مثلال</u> <u>368یتار Package</u> 212020-368-2-1-3347.pdf	
46	USAID/3/2019/481	14/12/2020	14/12/2020	Dijlah Establishment Constr. Contr.	Fire Hose Cabinet & Fire Extinguisher	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.AScanned</u> FilestScanned- <u>4511</u> 3681511 dltPackage 212020-2-2-2321.pdf	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned محلال</u> <u>368یت المیل Package</u> 212020-368-2-2-3265.pdf	
47	USAID/3/2019/484	12/12/2020	12/12/2020	Dijlah Establishment Constr. Contr.	Time Extention	x		Eng. Sawsan Al-Youse	Dijlah Establishment Constr. Contr.	<u>.4.4.4.4.4.4Scanned</u> <u>FilestScanned-utsli</u> <u>368%: italiPackade</u> <u>212020-2-2-2327.pdf</u>	<u>A.A.A.A.A.A.Scanned</u> <u>FilestScanned-بالعبار 368: 368:تالكمبار Package</u> 212020-368-2-2-3321.pdf	
48	USAID/10/2019/37452	13/12/2020	15/12/2020	MPVH	NGL Plans (Grid 3x3)	x		Eng. Sawsan Al-Yousef Eng. Natheer Amareen	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-utsli</u> <u>368/31 (10)Package</u> <u>212020-2-1-2326.pdf</u>	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-محلال</u> <u>368یتار Package</u> 212020-368-2-2-3326.pdf	
49	USAID/3/2019/486	15/12/2020	15/12/2020	Dijlah Establishment Constr. Contr.	New Foundation Levels/Thahr Al Sarow	x		Eng. Sawsan Al-Yousef Eng. Natheer Amareen	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned</u> <u>368ta:Package</u> 212020-2-2-2329.pdf	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-العنار 368/تالعنارPackage</u> 2\2020-368-2-2-3397.odf	
50	USAID/3/2019/487	15/12/2020	15/12/2020	Dijlah Establishment Constr. Contr.	Electrical Shop Drawing	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	<u>A.4.4.4.4.Scanned</u> FilestScanned- <u><u>usti</u> <u>368/autidtPackage</u> 2(2020-2-2-2330.pdf</u>	<u>المبار (M.A.A.A.A.Scanned)</u> <u>Files\Scanned-مثلاً المبار 368\5 المبار Package 2\2020-368-2-2-3354.pdf</u>	

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er No.	Letter REF.	Letter	Date Received	From	Letter Description	Answ e-red	Pend i-ng	Assigned to	Issued To	ReceivedLetter	IssuedLetter	Notes
51	USAID/3/2019/488	15/12/2020	15/12/2020	Dijlah Establishment Constr. Contr.	Electricity Network for Site Office	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned، الكتب 368/ماليار (الكتب Package</u> 212020-2-2-2331.pdf	<u>الكتب EilestScanned</u> <u>S6845 المبار Package</u> 212020-368-2-2-3355.pdf	
52	USAID/3/2019/489	15/12/2020	15/12/2020	Dijlah Establishment Constr. Contr.	Material Submittal	x		Eng. Batool Yassin	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned-uz41 368331141(Package 212020-2-2-2332.pdf	<u>العب A.A.A.A.A.Scanned</u> FilestScanned <u>368یت السار Package</u> 212020-368-2-2-3411.pdf	
53	USAID/3/2019/485	15/12/2020	15/12/2020	Dijlah Establishment Constr. Contr.	Work Plan for Boundary Wall/ Thahr Al Sarow	x		Eng. Sawsan Al-Youse	Dijlah Establishment Constr. Contr.	1.1.1.1.1.1Scanned FilestScanned-1201 368511140Package 212020-2-2-2328.pdf	<u></u>	
54	USAID/3/2019/493	16/12/2020	16/12/2020	Dijlah Establishment Constr. Contr.	Valve	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned-4501 36853 (JUP ackage 212020-2-2-2342.pdf	<u>المنادمينينينينينينينينينينينينينينينينينينين</u>	
55	USAID/3/2019/495	16/12/2020	16/12/2020	Dijlah Establishment Constr. Contr.	Fan	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned-uzSII 368%211dltPackage 212020-2-2-2343.pdf	<u>الكتب I.A.A.A.A.A.Scanned</u> <u>FilestScanned منالعة 368/5 المنال Package</u> 2\2020-368-2-2-3308.pdf	
56	USAID/3/2019/491	16/12/2020	16/12/2020	Dijlah Establishment Constr. Contr.	Roof Top Package	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-utsli</u> <u>368%::::::::::::::::::::::::::::::::::::</u>	<u>العب A.A.A.A.A.Scanned</u> <u>FilestScanned محلالة المبار 368/5 المبار Package 212020-368-2-2-3315.pdf</u>	
57	USAID/3/2019/492	16/12/2020	16/12/2020	Dijlah Establishment Constr. Contr.	Split Unit	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.AScanned</u> <u>FilestScanned-utstil</u> <u>368/stilleltPackage</u> 212020-2-2-2341.pdf	<u>الكتب EilestScanned</u> <u>S68/5 العدار Package</u> 212020-368-2-2-3313.pdf	
58	USAID/3/2019/497	16/12/2020	16/12/2020	Dijlah Establishment Constr. Contr.	Contractor Superintendence	x		Eng. Sawsan Al-Youse	Dijlah Establishment Constr. Contr.	<u>.A.A.A.A.A.Scanned</u> <u>FilestScanned-uz411</u> <u>368tau (Jahr Package</u> <u>212020-2-2-2345.pdf</u>	<u>.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲</u>	
59	USAID/3/2019/496	16/12/2020	16/12/2020	Dijlah Establishment Constr. Contr.	Safety Officers	x		Eng. Sawsan Al-Youse	MPVH	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-uzčli</u> <u>368/sz.j.lultPackage</u> 2/2020-2-2-2344.pdf	<u>الكتب L.A.A.A.AScanned</u> <u>FilestScanned العبار 368 368 العبار Package</u> 212020-368-2-1-3348.pdf	
60	USAID/3/2019/498	16/12/2020	16/12/2020	Dijlah Establishment Constr. Contr.	Request for Information/10 Steel Bar	x		Eng. Sawsan Al-Yousef Eng. Natheer Amareen	Dijlah Establishment Constr. Contr.	<u>.4.4.4.4.4.Scanned</u> <u>FilestScanned-uttill</u> <u>368/51.1.dltPackage</u> 212020-2-2-2346.pdf	<u>الكتب K.A.A.A.Scanned العتار FilestScanned العتار 368/5</u> 368/5 العتار Package 212020-368-2-2-3360.pdf	

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No.		Letter				Answ e-red	Pend			ReceivedLetter	IssuedLetter	
61	USAID/3/2019/471	13/12/2020	13/12/2020	Dijlah Establishment Constr. Contr.	Radiator	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	AAAAAAScanned FilestScanned-,250 36850,040Package 212020-2-2-2296.pdf	<u>. ۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲.۲</u>	
62	USAID/3/2019/500	17/12/2020	17/12/2020	Dijlah Establishment Constr. Contr.	Re Submit MDB,MCC,DB-EX Submittal	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-utstli</u> <u>368/strjfult/Package</u> 2/2020-2-2-2352.pdf	<u></u>	
63	USAID/3/2019/502	17/12/2020	17/12/2020	Dijlah Establishment Constr. Contr.	Work Plan for Boundary Wall/ Thahr Al Sarow	x		Eng. Sawsan Al-Yousef Eng. Natheer Amareen	Dijlah Establishment Constr. Contr.	1.1.1.1.1.1Scanned FilestScanned-,450 368511101/Package 212020-2-2-2354.pdf	<u></u>	
64	USAID/3/2019/501	17/12/2020	17/12/2020	Dijlah Establishment Constr. Contr.	Drain of Portable Water Tanks	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	. <u>A.A.A.A.A.Scanned</u> FilestScanned-4 ²⁵¹¹ 368494 (J.J.P.Bokage 212020-2-2-2353.pdf	<u>A.A.A.A.A.Soanned</u> <u>EilestSoanned-2011</u> <u>368% dLaltPackage</u> <u>212020-368-2-2-3416.pdf</u> <u>A.A.A.A.A.Soanned</u> <u>EilestSoanned-2011</u> <u>368% dLaltPackage</u> <u>212020-368-2-2-3517.pdf</u>	
65	USAID/10/2019/38171	17/12/2020	20/12/2020	MPVH	الدراسة القنبة والمثلية	x		Eng. Suhair Amarin	File	<u>.4.4.4.4.4Scanned</u> <u>FilestScanned-utsli</u> <u>368/suiteltPackage</u> <u>212020-2-1-2374.pdf</u>	-	
66	USAID/3/2019/503	20/12/2020	20/12/2020	Dijlah Establishment Constr. Contr.	Project Update Schedule as of 01/12/2020	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned-utsli 368/51/Jult/Package 2/2020-2-2-2369.pdf	<u>A.A.A.A.A.A.Scanned</u> <u>FilestScanned محالة 1885 368/5 المناز Package</u> 212020-368-2-2-3346.pdf	
67	530105/220/28/24	14/12/2020	21/12/2020	Royal Scientific Society	Test Report	x		Eng. Sawsan Al-Yousef	File	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-4450</u> <u>368/51/14/tPackage</u> <u>2(2020-2-3-2380.pdf</u>	-	
68	USAID/10/2019/37971	16/12/2020	20/12/2020	MPVH	Contractor's Superintendence	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	A.A.A.A.A.Scanned FilestScanned-utsti 368/51/14/tPackage 212020-2-1-2377.pdf	<u></u>	
69	USAID/10/2019/37364	15/12/2020	20/12/2020	MPVH	الإيعاز لمن بلزم	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-utstli</u> <u>368/strjfultPackage</u> <u>212020-2-1-2378.pdf</u>	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-مكلاًا</u> <u>368/5 المبار Package</u> 212020-368-2-2-3426.pdf	
70	USAID/3/2019/506	21/12/2020	22/12/2020	Dijlah Establishment Constr. Contr.	Submittals for lighting Fixture & Poles	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-utsli</u> <u>368%sjiultPackage</u> 2\2020-2-2-2394.pdf	<u>الكتب EilestScanned العدار 2000 368/5 العدار Package 212020-368-2-2-3480.pdf</u>	

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71	USAID/3/2019/513	21/12/2020	22/12/2020	Dijlah Establishment Constr. Contr.	Samples for Fire Alarm System	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	<u>.1.1.1.1.1.Scanned</u> <u>FilestScanned²⁵¹¹ 368\si.i.dl\Package</u> 2\2020-2-2-2400.pdf	<u>A.A.</u> Files <u>368%</u> <u>2%2020</u>
72	USAID/3/2019/507	21/12/2020	22/12/2020	Dijlah Establishment Constr. Contr.	Financial Offer for UPS 20 KVA for Hay Al Iskan Basic Mixed School		x	Eng. Musa Abdelhadi Eng. Liath Zwairi		<u>A.4.4.4.4Scanned</u> <u>FilestScanned-utsli</u> <u>368%utidtPackage</u> <u>212020-2-2-2395.pdf</u>	
73	USAID/3/2019/508	21/12/2020	22/12/2020	Dijlah Establishment Constr. Contr.	All Pumps	x		Eng. Mohammad Almajale	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-utsli</u> <u>368%::::::::::::::::::::::::::::::::::::</u>	<u>A.A.A</u> Files <u>368%</u> <u>2\2020-</u>
74	USAID/3/2019/512	21/12/2020	22/12/2020	Dijlah Establishment Constr. Contr.	Shop Drawing for Lightning System for the 3 Schools	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-uzčli</u> <u>368\saulul\Package</u> 2\2020-2-2-2399.pdf	<u>.4.4.4</u> Files <u>368%</u> <u>2\2020-</u>
75	USAID/3/2019/515	22/12/2020	23/12/2020	Dijlah Establishment Constr. Contr.	Work Plan for Boundary Wall/ Jurnana Bint Abi Taleb School	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	<u>A.4.4.4.4.4Scanned</u> <u>FilestScanned-utSli</u> <u>368\stitleU\Package</u> 2\2020-2-2-2415.pdf	<u>Eiles</u> 368% 242020
76	USAID/10/2019/38339	20/12/2020	22/12/2020	MPVH	Site Equipment	x		Eng. Hasan Shaqbua	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-utSli</u> <u>368%: J.dltPackage</u> <u>212020-2-1-2392.pdf</u>	<u>.1.1.0</u> Files <u>368%</u> <u>242020</u>
77	USAID/10/2019/38851	22/12/2020	23/12/2020	MPVH	يصدل التيار الكيريائي <i> </i> للعلم	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	File	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned</u> <u>368%-11dtPackage</u> <u>212020-2-1-2426.pdf</u>	
78	USAID/10/2019/38520	20/12/2020	23/12/2020	MPVH	ليصدال العياد والصنوف الصنحي/اللعلم		x	Eng. Mohammad Almajale Eng. Musab Khalil		A.A.A.A.A.Scanned Files\Scanned-420 368\Scanned-420 2\2020-2-1-2425.pdf	
79	USAID/10/2019/38706	21/12/2020	23/12/2020	MPVH	Contractor's Superintendence/ Saftey Officer	x		Eng. Sawsan Al-Yousef	Dijlah Establishment Constr. Contr.	A.4.4.4.4Scanned FilestScanned-Li20 36853 (JUI) Package 212020-2-1-2424.pdf	.4.4.4 Files <u>368%</u> 242020-
80	USAID/3/2019/520	23/12/2020	23/12/2020	Dijlah Establishment Constr. Contr.	Submittal for Audio/Video System	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	<u>.4.4.4.4.4.Scanned</u> <u>FilestScanned-u241</u> <u>368\s111dl\Package</u> 2\2020-2-2-2435.pdf	<u>.4.4.0</u> Files <u>368%</u> <u>2\2020</u>

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81	USAID/3/2019/519	23/12/2020	23/12/2020	Dijlah Establishment Constr. Contr.	Submittal for Public Access System	x		Eng. Musa Abdelhadi Eng. Liath Zwairi	Dijlah Establishment Constr. Contr.	<u>.۸.۹.۹.۹.۹.Scanned</u> <u>FilestScanned، الكتب 368م، بالبار، بالكتمبية</u> 212020-2-2-2434.pdf	.1.1 File <u>368</u> 2\2021
82	USAID/3/2019/521	23/12/2020	23/12/2020	Dijlah Establishment Constr. Contr.	Heating and Water Cabinets	x		Eng. Mohammad Almajale Eng. Musab Khalil	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.AScanned</u> <u>FilestScanned-utill</u> <u>368/31/14/tPackage</u> 2/2020-2-2-2436.pdf	3.3 File 368 2\202
83	USAID/3/2019/518	23/12/2020	23/12/2020	Dijlah Establishment Constr. Contr.	Site Plan Shop Drawing (Drainage and Rain Water)/Thahr Al Sarow	x		Eng. Mohammad Almajale Eng. Musab Khalil	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned الكتب</u> <u>368/ت بالكار الماريكي</u> 212020-2-2-2433.pdf	4.4 File <u>368</u> 2\202
84	USAID/3/2019/505	20/12/2020	22/12/2020	Dijlah Establishment Constr. Contr.	Steel Bar Test Results/ Jurnana Bint Abi Taleb	x		Eng. Sawsan Al-Yousef Eng. Natheer Amareen	File	<u>.۸.۹.۹.۹.۹</u> Scanned FilestScanned- <u>الكتب</u> 368ت بالكتربية 212020-2-2-2393.pdf	
85	USAID/3/2019/526	25/12/2020	25/12/2020	Dijlah Establishment Constr. Contr.	Mock-Up Room/ Jumana Bint Abi Taleb		x	Eng. Sawsan Al-Yousef		<u>.۱.۱.۱.۱.۱.Scanned</u> FilestScanned- <u>الكتر</u> <u>368ت بالكار المار 2020-2-2-2443.pdf</u>	
86	USAID/3/2019/525	24/12/2020	24/12/2020	Dijlah Establishment Constr. Contr.	Material Submittal (Colored Plaster)	x		Eng. Hasan Shaqbua Eng. Batool Yassine	Dijlah Establishment Constr. Contr.	<u>.۸.۹.۹.۹.۹.Scanned</u> <u>FilestScanned، الكتب 368ت بالغاز Package</u> 212020-2-2-2442.pdf	111 Eile 368 21202
87	USAID/3/2019/529	26/12/2020	26/12/2020	Dijlah Establishment Constr. Contr.	Material Submittal (Screen and handrail)		x	Eng. Batool Yassine		<u>A.A.A.A.A.Scanned</u> <u>الكتب:FilestScanned 368نه المالية المحمد 212020-2-2-2457.pdf</u>	
88	(530103)/220/28/24/29689	27/12/2020	27/12/2020	Royal Scientific Society	Test Report	x		Eng. Sawsan Al-Yousef	File	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned الكتب</u> <u>368/ت بالكار المار المحمد</u> 212020-2-2-2463.pdf	
89	534/USAID/3/2019	28/12/2020	28/12/2020	Dijlah Establishment Constr. Contr.	Samples and Elevators Submittals		x	Eng. Musa Abdelhadi Eng. Liath Zwairi		<u>.۸.۹.۹.۹.۹.Scanned</u> <u>FilestScanned، الكتب 368هه باله از الانج</u> 212020-2-2-2474.pdf	
90	536/USAID/3/2019	29/12/2020	29/12/2020	Dijlah Establishment Constr. Contr.	Contarctor's Superintendence		x	Eng. Sawsan Al-Yousef		<u>.4.4.4.4.4.4Seanned</u> FilestSeanned- <u>الكتار</u> <u>368هد بالمال Package</u> 212020-2-2-2475.pdf	

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91	535/USAID/3/2019	29/12/2020	30/12/2020	Dijlah Establishment Constr. Contr.	Material Submittal / Stone		x	Eng. Batool Yaseen	Dijlah Establishment Constr. Contr.	<u>A.A.A.A.A.Scanned</u> <u>FilestScanned-utSli</u> <u>368/51 (i dl\Package</u> <u>2\2020-2-2-2478.pdf</u>	<u>الكتب:EilestScanned</u> <u>FilestScanned- 368اميلز:Package</u> 212020-368-2-2-3520.pdf	
92	539/USAID/3/2019	30/12/2020	30/12/2020	Dijlah Establishment Constr. Contr.	Shoring System / Hay AL-Iskan Basic Mixed School		x	Eng. Sawsan Al-Yousef Eng. Natheer Amareen		<u>.4.4.4.4.4Seanned</u> <u>FilestSeanned-utstil</u> <u>368%::jtultPackage</u> 2(2020-2-2-2490.pdf		
93	540/USAID/3/2019	30/12/2020	30/12/2020	Dijlah Establishment Constr. Contr.	Delay of Mechanical		x	Eng. Sawsan Al-Yousef Eng. Mohammad Almajale		<u>.4.4.4.4.4Seanned</u> <u>FilestSeanned-, 1221 368151 (dtPackage</u> 212020-2-2-2491.pdf		
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Correspondence Log

2.2 Outgoing Letters

Letter	Letter REF.	Lawar Danasiasian	Date of Issuance		ssued To	Letter Locati
No.	Letter REF.	Letter Description	Date of Issuance	Name	Response	
1	2020-368-2-1-3105	Shoring System/Provisional Sums	05/12/2020	MPWH		<u>. ۱. ۱. ۱. ۱. ۱. ۱. Scar</u> FilestScanned- <u>368: المبار Vack</u> 212020-368-2 <u>3105.odf</u>
2	2020-368-2-2-3191	New Foundation Levels	10/12/2020	Dijlah Establishment Constr. Contr.		المالية. المالية. FilestScanned- <u>368، المالية Pack</u> 212020-368-2 <u>3191.odf</u>
3	2020-368-2-1-3238	New Foundation Levels/Vol.1	15/12/2020	MPWH		المالية، المالية، المالية، المالية، المالية، المالية، <u>Files/Scanned-</u> 368/ المالية (Pack 212020-368-2 <u>3238.odf</u>
4	2020-368-2-2-3278	Submittals	16/12/2020	Dijlah Establishment Constr. Contr.		المالية، المالية، المالية، المالية، المالية، المالية، المالية، المالية، المالية، مالية، المالية، الم 1980–1980–1980–1980 1990–1980–1980–1980 1990–1990–1990–1990 1990–1990–1990–199
5	2020-368-2-2-3343	Request for Information	21/12/2020	Dijlah Establishment Constr. Contr.		<u>المارية المارية.</u> <u>FilestScanned-</u> <u>3681 المار المارية</u> Pack <u>212020-368-2</u> <u>3343.odf</u>
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Annex -3-

Submittals Logs

3.1 Architectural Submittals

- 3.1.1 Arch. Shop Drawings
- 3.1.2 Arch. Materials Submittal

3.2 Electrical Submittals

3.2.1: Elect. Shop Drawings

3.2.2: Elect. Materials Submittal

3.3 Mechanical Submittals

3.3.1 Mech. Shop Drawings

3.3.2 Mech. Materials Submittal

3.4 Civil Submittals

3.4.1 Civil Shop Drawings

3.4.2: Civil Materials Submittal

Annex -3-

3.1 Architectural Submittals

3.1.1 Arch. Shop Drawings3.1.2 Arch. Materials Submittals

3.1.2 Arch. Materials Submittal

	Date:			Supervi	sion Engineer:	Wahib	Medana	t Consul	ltai	
	Project:	10/2019/US	AID/SKEP/3/2		Contractor:	Dijlah B	Est. Cons	str. Contr	53	
	Rep no.:	3			Site:					
						Status				
No.	ltem Type	A-21 1 Aluminu Ce		Received From	Date Received	Approved	Approved as Noted	Rvise & Resubmit		
1	A-21	1	Aluminum Windows and Certain Walls	Dijlah Est. Contr. Const.	06/12/2020			x		
2	A-22		Granite	Dijlah Est. Contr. Const.	01/12/2020					
3	A-23		Ajloun Marble	Dijlah Est. Contr. Const.	06/12/2020					
4	A-24		Stone Works	Dijlah Est. Contr. Const.	06/12/2020					
5	A-25		Material Submittal Proclain and Ceramic Tiles	Dijlah Est. Contr. Const.	09/12/2020		x			
6	A-26		Material Submittal - Colored Plaster	Dijlah Est. Contr. Const.	12/12/2020	x				
7	A- 24	1	Stone	Dijlah Est. Contr. Const.	6/12/2020			x		
8	A-23	1	Ajloun Marble	Dijlah Est. Contr. Const.	13/12/2020					
9	A-24	1	Stone	Dijlah Est. Contr. Const.	6/12/2020			x		
10	A-24	2	Stone Works	Dijlah Est. Contr. Const.	29/12/2020	x				
11	A-25	1	Colored Plaster	Bijlah Est. Contr. Const.	24/12/2020	x				
12										

Annex -3-

3.2 Electrical Submittals

3.2.1 Elect. Shop Drawings3.2.2 Elect. Materials Submittal

3.2.1 Elect. Shop Drawings

Wahib Medanat Consultant Engineers

	Date:			Supervi	sion Engineer:	Wahib	Medana	it Consul	tant Eng	gineers					
	Project:	10/2019/US	AID/SKEP/3/2		Contractor:	Dijlah B	ist. Cons	str. Contr	1	2	-				
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1							Sta	atus		Copie	es Deli To	vered			
No.	Drawing REF.	Revision	Darwing Name	Received From	Date Received	Approved	Approved as Noted	Rvise & Resubmit	Rejected	File	Site	Contractor	Specified Date for Submission	Max Date	Date of Response
া	E9	1	Electricity Network for Site Office	Dijlah Establishment Contr. Const.	15/12/2020	x				x	x	x			21/12/2020
2	E10	1	Electrical Shop Drawing/ THay Allskan Basic Mixed School- Jerash	Dijlah Establishment Contr. Const.	15/12/2020			x				x			21/12/2020
3	E10	2	Shop Drawing for Lightning System	Dijlah Establishment Contr. Const.	22/12/2020			x				x			28/12/2020

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Providing coordinated drawings for electrical works with approved architectural and mechanical drawings.

2. Providing coordinated drawings for elevator with mechanical works.

3. Providing wall section for all architectural spaces to clarify the dimensions and distances between sockets, switches and wall fans for all electrical works on walls, drawings shall be made to scale not less than 1:50.

4. Providing transformer location approval in coordination with the electricity company.

 Referring to Vol. 2- Technical Specification-Section 16730-1.10provid the General Directorate of Civil Defense approval for the fire drawings.

6. Notes on drawings shall be taken into considerations.

7. Provide a detailed drawing for the electrical works in labs furniture, detailed drawing shall be made to scale not less than 1:20.

1- Earthing's pits shall be coordinated with rain water and sewerage manholes in addition to all mechanical and electrical services.

 2- Roof plan for lightning system shall be coordinated with the approved shop drawing for mechanical equipment roof layout.
 3- You are requested to submit 3 copies of the said drawings.

3.2.2 Elect. Materials Submittal

	Date:	č.		Supervi	sion Engineer:	Wahib	Medana	t Consul	tant En	gineers					
	Project:	10/2019/US	AID/SKEP/3/2		Contractor:	Dijlah B	Ist. Cons	tr. Contr	į	2					
	Rep no.:	3			Site:										
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No.	ltem Type	Revision	ltem Name	Received From	Date Received	Approved	Approved as Noted	Rvise & Resubmit	Rejected	File	Site	Contractor	Specified Date for Submission	Max Date	Date Respo
1	E-3	1	Wiring Devices and Isolating Switch	Dijlah Establishment Contr. Const.	29/11/2020	x				x		x			3/12/20
2	E-6		Fire Detection System	Dijlah Establishment Contr. Const.	28/11/2020		x			x		x			7/12/20
3	E- 7		Fire Alarm Cable	Dijlah Establishment Contr. Const.	28/11/2020	x				x		x			7/12/20
4	E-5	1	Distribution Boards	Dijlah Establishment Contr. Const.	29/11/2020	x				x		x			3/12/20
5	E- 11		Cable Tray	Dijlah Establishment Contr. Const.	30/11/2020										
6	E- 12		Uninterruptible Power Supplies (UPS)	Dijlah Establishment Contr. Const.	01/12/2020				x	x		x			7/12/20
7	E-13		Main Distribution Boards, MCC & DBEX	Dijlah Establishment Contr. Const.	7/12/2020			x		x		x			13/12/2
8	E-8		Elevators	Dijlah Establishment Contr. Const.	7/12/2020			x		x		x			15/12/2
9	E-9	1	Electricity Network for Site Office	Dijlah Establishment Contr. Const.	15/12/2020	x				x		x			21/12/2
11	E- 13	1	MDB,MCC, and DB-EX	Dijlah Establishment Contr. Const.	17/12/2020		x			x		x			21/12/2
13	E- 15		Public Address System	Dijlah Establishment Contr. Const.	23/12/2020	1			x	x		x			27/12/2
15	E- 16		Audio/Video System	Dijlah Establishment Contr. Const.	23/12/2020			x		x		x			27/12/2
16	E- 12	1	UPS	Dijlah Establishment Contr. Const.	21/12/2020			x		x		x			27/12/2
17	E- 17		CC TV System	Dijlah Establishment Contr. Const.	26/12/2020				x	x		x			27/12/2
18	E- 14		Lighting Fixtures and Poles	Dijlah Establishment Contr. Const.	21/12/2020			x		x		x			27/12/2

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Annex -3-

3.3 Mechanical Submittals

3.3.1 Mech. Shop Drawings3.3.2 Mech. Materials Submittal

3.3.1 Mech. Shop Drawings

	Date:	-		Superv	ision Engineer:	Wahib	Medana	t Consul	tant En	gineers					
	Project:	10/2019/US	AID/SKEP/3/2		Contractor:	Dijlah B	st. Cons	str. Contr	l.	-	-				
	Rep no.:	3			Site:										
				1			Sta	itus		Соріє	es Deli To	vered			
No.	Drawing REF.	Revision	Dar v ing Name	Received From	Date Received	Approved	Approved as Noted	Rvise & Resubmit	Rejected	File	Site	Contractor	Specified Date for Submission	Max Date	Date (
1	M-2	1	Site Plan Shop Drawing (Drainage and Rain Water)	Dijlah Est. Const. Contr.	23/12/2020				x						21
2															
з															
4															
5															
6															
7															
8															
9										1					

of Response	Notes
6/12/2020	

3.3.2 Mech. Materials Submittals

	Date:	c		Supervi	sion Engineer:	Wahib	Medana	it Consu	ltant En	gineers	-					
	Project:	10/2019/US	SAID/SKEP/3/2		Contractor:	Dijlah B	st. Cons	str. Cont	R)							
	Rep no.:	3			Site:											
				1			Sta	atus		Соріе		vered				
ło.	ltem Type	Revision	ltem Name	Received From	Date Received	Approved	Approved as Noted	Rvise & Resubmit	Rejected	File	To	Contractor	Specified Date for Submission	Max Date	Date of Response	Notes
1	M-12		Acrylic Solid Surface	Dijlah Establishment Contr. Const.	05/12/2020				x	x		x			09/12/2020	
2	Cast Iron Radiator		Cast Iron Radiator	Dijlah Establishment Contr. Const.	3/12/2020			x		x		x			9/12/2020	
3	M- 11	_	Galvanized Steel Sheets for Duct Work	Dijlah Establishment Contr. Const.	05/12/2020				x	x		x			09/12/2020	
4	M-13		PolyPropylene Pipes and Fittings	Dijlah Establishment Contr. Const.	05/12/2020			x		x		x			09/12/2020	
5	M- 14		Steel Fittings	Dijlah Establishment Contr. Const.	05/12/2020		x			x		x			09/12/2020	
6	M- 11	1	Galvanized Steel Sheets for Duct Work	Dijlah Establishment Contr. Const.	13/12/2020				x	x		x			15/12/2020	
7	M- 15		Electric Water Heater	Dijlah Establishment Contr. Const.	13/12/2020			x		x		x			15/12/2020	
8	M- 16		Duct Accessories, Volume Damper, Flixeble Duct Connector	Dijlah Establishment Contr. Const.	13/12/2020				x	x		x			15/12/2020	
9	M- 19		Buct Accessories, Volume Damper, Flixeble Duct Connector	Dijlah Establishment Contr. Const.	13/12/2020			x		x		x			15/12/2020	
10	M-20		Pipe & Duct Insulation	Dijlah Establishment Contr. Const.	13/12/2020			x		x		x			15/12/2020	
11	M- 18		Air Outlet	Dijlah Establishment Contr. Const.	13/12/2020			x		x		x			15/12/2020	
12	M-21		Fire Hose Cabinet & Fire Extinguisher	Dijlah Establishment Contr. Const.	14/12/2020			x		x		x			15/12/2020	
13	M- 17		Duct Accessories, Volume Damper, Flixeble Duct Connector	Dijlah Establishment Contr. Const.	13/12/2020			x		x		x			15/12/2020	
14	M-9	1	Radiator	Dijlah Establishment Contr. Const.	13/12/2020			x		x		x			15/12/2020	
15	M-25		Fan	Dijlah Establishment Contr. Const.	16/12/2020			x		x		x			19/12/2020	

3.3.2 Mech. Materials Submittals

							Sta	tus		Сорі	es Deli To	ivered				
No.	ltem Type	Revision	ltem Name	Received From	Date Received	Approved	Approved as Noted	Rvise & Resubmit	Rejected	Fãe	Site	Contractor	Specified Date for Submission	Max Date	Date of Response	Notes
16	M- 24		Valve	Dijlah Establishment Contr. Const.	16/12/2020			x		x		x			19/12/2020	
17	M-23		Split Unit	Dijlah Establishment Contr. Const.	16/12/2020			x		x		x			19/12/2020	
18	M- 22		Roof Top Package	Dijlah Establishment Contr. Const.	16/12/2020			x		x		x			19/12/2020	
19	M- 32		Automatic Air Separator	Dijlah Establishment Contr. Const.	21/12/2020			x		x		x			26/12/2020	
20	M- 31		Expansion Vessel	Dijlah Establishment Contr. Const.	21/12/2020			x		x		x			26/12/2020	
21	M- 33		Heating and Water Cabinets	Dijlah Establishment Contr. Const.	23/12/2020			X		x		x			26/12/2020	
22	M- 26		All Pumps	Dijlah Establishment Contr. Const.	21/12/2020			x		x		x			26/12/2020	
23																
24																
25																
26																
27																
28																
29																
30																

Annex -3-

3.4 Civil Submittals

3.4.1 Civil Shop Drawings3.4.2 Civil Materials Submittal

ivil S	hop Drawings Trac	king LOG														
	Date	5		Supervi	sion Engineer:	Wahibi	Medana	at Consu	ltant Eng	gineers						
	Project	: 10/2019/US	AID/SKEP/3/2		Contractor:	Dijlah E	st, Cons	str. Conti	r.							
	Rep no.	: 3			Site:											
_							Sta	atus		сори	es Dell	verea	-			
lo.	Drawing REF.	Revision	Dar v ing Name	Received From	Date Received	Approv	Approv ed as Noted	Rvise & Resub mit	Rejecte	File	Site	Contra	Specified Date for Submission	Max Date	Date of Response	Notes
ł	lay AL-Iskan	basic m	ixed school													
1	S1-S15A	0	Single footing, combiend footing and raft foundation	Eng.Amerkhewlih	28/10/2020				1	T		1	24/10/2020	5/11/2020	9/11/2020	
2	S1-S15A	1	Single footing, combiend footing and raft foundation	Eng. Amer khewlih	24/11/2020				1	1		I	24/10/2020	5/11/2020	26/11/2020	
3	S1-S15A	2	Single footing, combiend footing and raft foundation	Eng. Amer khewlih	29/11/2020		1			1		T	24/10/2020	5/11/2020	1/12/2020	
4	S1-S15A	3	Single footing, combiend footing and raft foundation	Eng. Amer khewlih	1/12/2020				1	1		1	24/10/2020	5/11/2020	3/12/2020	
5	S15B-S30	0	column from footing to end floor	Eng. Amer khewlih	28/10/2020				1	1		1	29/10/2020	11/11/2020	9/11/2020	
3	S15B-S30	1	column from footing to end floor	Eng. Amer khewlih	29/11/2020			1		1			29/10/2020	11/11/2020	1/12/2020	
7	S15B-S30	2	column from footing to end floor	Eng. Amer khewlih	1/12/2020		1			1			29/10/2020	11/11/2020	3/12/2020	
в	S15B-S30	0	S.O.G REIN. Basement floor	Eng. Amer khewlih	28/10/2020				1	1		1	4/11/2020	17/11/2020	9/11/2020	
э	S15B-S30	1	S.O.G REIN. Basement floor	Eng. Amer khewlih	29/11/2020			1		1		1	4/11/2020	17/11/2020	1/12/2020	
D	S15B-S30	2	S.O.G REIN. Basement floor	Eng. Amer khewlih	1/12/2020		1			1		1	4/11/2020	17/11/2020	3/12/2020	
ť	S15B-S30	0	S.O.G REIN. GROUND floor	Eng. Amer khewlih	28/10/2020				1	1		1	4/11/2020	17/11/2020	9/11/2020	
2	S15B-S30	1	S.O.G REIN. GROUND floor	Eng.Amer khewlih	29/11/2020			1		1		1	4/11/2020	17/11/2020	1/12/2020	

							Sta	itus		Cobie	To	veneur				
No.	Drawing REF.	Revision	Darwing Name	Received From	Date Received	Approv	Approv ed as Nofed	Rvise & Resub mit	Rejecte d	File	Site	Contrac for	Specified Date for Submission	Max Date	Date of Response	Notes
13	S15B-S30	2	S.O.G REIN. GROUND floor	Eng. Amer khewlih	1/12/2020		1			1		1	4/11/2020	17/11/2020	3/12/2020	
14	S31-S57	0	STRIP FOOTING REINF.	Eng. Amer khewlih	28/10/2020				1	1		1	24/10/2020	5/11/2020	9/11/2020	
15	S31-S57	1	STRIP FOOTING REINF.	Eng. Amer khewlih	30/11/2020			1		1		1	24/10/2020	5/11/2020	9/12/2020	
16	S31-S57	2	STRIP FOOTING REINF.	Eng.Amer khewlih	15/12/2020	1							24/10/2020	5/11/2020	17/12/2020	
17	S58-S73J	0	CORE REINF.	Eng.Amerkhewlih	28/10/2020				1				29/10/2020	11/11/2020	9/11/2020	
18	S58-S73J	1	CORE REINF.	Eng.Amerkhewlih	19/12/2020			1					29/10/2020	11/11/2020	22/12/2020	
19	S58-S73J	0	SHEAR WALL REINF	Eng.Amerkhewlih	28/10/2020				1				29/10/2020	29/10/2020	9/11/2020	
20	S58-S73J	1	SHEAR WALL REINF	Eng. Amer khewlih	19/12/2020			1					29/10/2020	29/10/2020	22/12/2020	
21	128A-160	0	BOUNDARY WALL REINF. (EXTERNAL WORK)#1	Eng. Amer khewlih	28/10/2020				1				30/1/2021	11/2/2021	9/11/2020	
22	128A-160	1	BOUNDARY WALL REINF. (EXTERNAL WORK)#1	Eng. Amer khewlih	9/12/2020		1						30/1/2021	11/2/2021	15/12/2020	
23	128A-160	2	BOUNDARY WALL REINF. (EXTERNAL WORK)#1	Eng. Amer khewlih	16/12/2020	1							30/1/2021	11/2/2021	16/12/2020	
24	128A-160	0	BOUNDARY WALL REINF. (EXTERNAL WORK)#2	Eng. Amer khewlih	28/10/2020				1				30/1/2021	11/2/2021	9/11/2020	
25	128A-160	1	BOUNDARY WALL REINF. (EXTERNAL WORK)#2	Eng. Amer khewlih	1/12/2020			1					30/1/2021	11/2/2021	3/12/2020	

					1 di		Sta	itus		Copies	Delive	red To				
No.	Drawing REF.	Revision	Darwing Name	Received From	Date Received	Approved	Approved as Noted	Rvise & Resubmit	Rejected	File	Site	Contractor	Specified Date for Submission	Max Date	Date of Response	Notes
26	128A-160	2	BOUNDARY WALL REINF. (EXTERNAL WORK)# 2	Eng.Amer khewlih	9/12/2020		1						30/1/2021	11/2/2021	12/12/2020	
27	128A-160	3	BOUNDARY WALL REINF. (EXTERNAL WORK)# 2	Eng.Amer khewlih	15/12/2020	1						ж.	30/1/2021	11/2/2021	16/12/2020	
28	SFP100	0	EXCAVATION	Eng.Amer khewlih	21.NOV.2020			1					20/10/2020	22/10/2020	23.NOV.2020	
29	SFP101	1	EXCAVATION	Eng.Amer khewlih	30.NOV.2020			1					20/10/2020	22/10/2020	1.DEC.2020	
30	SFP102	2	EXCAVATION	Eng.Amer khewlih	1.DEC.2020		1						20/10/2020	22/10/2020	1.DEC.2020	
31	AP001	0	REDUCE LEVEL	Eng.Amer khewlih	26/12/2020			1							27/12/2020	
32	AP002	1	REDUCE LEVEL	Eng.Amer khewlih	27/12/2020		1								27/12/2020	

						_	Sta	tus		Copies	Delive	ered To				
No.	Drawing REF.	Revision	Darwing Name	Received From	Date Received	Approved	Approved as Noted	Rvise & Resubmit	Rejected	File	Site	Contractor	Specified Date for Submission	Max Date	Date of Response	Notes
J	umana Bint A	bi Talel	b Basic Mixed Sch	100 <mark>l- Amman</mark>												
33	01	0	foundation details (1-9)	dijla - eng,sahar	7.nov.2020	2			1		1				9.nov.2020	
34	01	1	foundation details (1-9)	dijla - eng,sahar	16.nov.2020		1				1				16.nov.2020	
35	02	0	foundation details (10-14)	dijla - eng,sahar	9.nov.2020				1		1				9.nov.2020	
36	02	1	foundation details (10-14)	dijla - eng,sahar	16.nov.2020			1			1				18.nov.2020	
37	02	2	foundation details (10-14)	dijla - eng,sahar	19.nov.2020	1					1				19.nov.2020	
38	03	0	walls under SOG	dijla - eng,sahar	17.nov.2020				1		1				26.nov.2020	
39	03	1	walls under SOG	dijla - eng,sahar	2-Dec-2020		1				1				6-Dec-20	
40	04	0	SOG	dijla - eng,sahar	24.NOV	9			1		1				2.Dec	
41	04	1	SOG	dijla - eng,sahar	9.Dec		1				1				17.Dec	
42	05	0	Boundary wall -north east - north west	dijla - eng,sahar	29.NOV				1		1				12.Dec	
43	05	1	Boundary wall -north east - north west	dijla - eng,sahar	17.Dec		1				1				17.Dec	
44	06	0	Tie Beams	dijla - eng,sahar	7.Dec			1			1				7.Dec	
45	06	1	Tie Beams	dijla - eng,sahar	19.Dec	1					1				24.Dec	
46	07	0	Boundary wall - south east	dijla - eng,sahar	21.Dec		1				1				24.Dec	

							Sta	tus		Copie	s Deli To	vered				
No.	Drawing REF.	Revision	Darwing Name	Received From	Date Received	Approved	Approved as Noted	Rvise & Resubmit	Rejected	File	Site	Contractor	Specified Date for Submission	Max Date	Date of Response	Notes
Т	hahr Al Sarov	w Basic	School for Boys										* *			
47	STR-003	2	Steel reinforcement for columns	dijla- Abd Almalik Husban	6/12/2020			1							10/12/2020	
48	STR-003	3	Steel reinforcement for columns	dijla- Abd Almalik Husban	17/12/2020			/							23/12/2020	
49	STR-003	4	Steel reinforcement for columns	dijla- Abd Almalik Husban	24/12/2020		l								27/12/2020	
50	STR-004		Steel reinforcement for tie beams	dijla- Abd Almalik Husban	19/12/2020											File
51	STR-006	1	Steel reinforcement for boundary wall 1 part 1	dijla- Abd Almalik Husban	13/12/2020		1								15/12/2020	
52	STR-007	1	Steel reinforcement for Guard house (footing- columns-walls)	dijla- Abd Almalik Husban	13/12/2020		1								16/12/2020	
53	STR-008	0	Ground Beam (STR-GB- 001/STR-GB-002)	dijla- Abd Almalik Husban	30/11/2020				1						1/12/2020	
54	STR-008	1	Ground Beam (STR-GB- 001/STR-GB-002)	dijla- Abd Almalik Husban	6/12/2020		1								10/12/2020	
55	STR-009	0	Boundary wall (2) Footing	dijla- Abd Almalik Husban	14/12/2020		Î								17/12/2020	
56	STR-010	0	Boundary wall (2) Walls	dijla- Abd Almalik Husban	16/12/2020		1								19/12/2020	
57	STR-011	0	Cyclopean	dijla- Abd Almalik Husban	19/12/2020	1									19/12/2020	
58	STR-012	0	Boundary wall (3) part 1- Foundation	dijla- Abd Almalik Husban	20/12/2020	1									22/12/2020	
59	STR-013	0	Boundary wall (3) part 1- Walls	dijla- Abd Almalik Husban	23/12/2020		1								27/12/2020	

Annex -4-

Site Visits Reports & Meetings

- 4.1 Meetings
- 4.2 Site Visits

Annex -4-

4.1 Coordination and Progress Meetings

Progress Meeting on Dec 08, 2020 – Thahr Al Sarow Basic School for Boys-Jerash (Refer to Table 2. Coordination & Progress Meetings – Page 11)

Minutes of Meeting	
Subject: Construction Site Visits – SKEP I	II

Location: Date: Time:	Wahib Medanat Consultant Engineers Office December 8, 2020 13:00	
Present:	 Eng. Tarek Rashdan, PMS, USAID Eng. Mike McGovern, Chief of Party, Trigon Eng. Osama Obaid, SCM, Trigon Eng. Suhair Amarin, Project Director, Medanat Eng. Natheer Amarin, Project Manager, Medanat Eng. Sawsan Al-Yousef, Resident Engineer, Medanat Eng. Alaa E'leimat, Site Engineer, Medanat Muhannad Abu Rsheid, Genenral Manager, Dijlah Eng. Sufian Al shaer, Site Engineer, Dijlah Eng. Sufian Al shaer, Site Engineer, Dijlah Eng. Abd Elmalaek Husban, Site Engineer, Dijlah 	
A Visit was co	nducted to Hay Al Ishan, Thahr Al Sarow Sites in order to discuss th	he

A Visit was conducted to Hay Al Ishan, Thahr Al Sarow Sites in order to discuss the Work Progress.

Purpose of the Visit

I. Hay Al Iskan & Thahr Al Sarow (Schools)

- 1.1. Mike and Tarek took a tour inside the construction sites.
- 1.2. Mike said :
 - 1.2.1 Nobody is allowed to enter the construction site except the authorized persons.
 - 1.2.2 As a suggestion, the assigned contract management specialist by Medanat could prepare (monthly) -in coordination with the team and the Contractor-Contract Compliance Audit Table, in order to solve any confusion with the documents.
 - 1.2.3 A list that includes the sub contractors should be submitted, Muhannad stated that there are no sub- contractors.
 - 1.2.4 Regarding the required shoring, a letter should be sent to Basema to give a brief about the status and to obtain the USAID approval since it is an item of the provisional sums. Tarek confirmed and added especially that the Contractor started with the work.
 - 1.2.5 All the Contract Documents should be available at the site.
- 1.3. Tarek asked about the status of the Mobilization, Sawsan stated that almost 99 % and the Engineer recommended the second part of the down payment.





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Minutes of Meeting Subject: Construction Site Visits – SKEP III



consultant engineers

- Medanat monthly report should also be sent to the Contractor. MAHIB 1.4.
- Materials should be submitted by RFI and with a cover letter, a MEDANAT 1.5. substitution should be approved by MPWH and USAID.
- In order to grant the success of the project, Medanat and Dijlah shoul 1.6. work as a team.
- 1.7. Variation orders, claims and time extensions should be submitted in forms. Medant should train the Contractor how to use them.
- 1.8. Work schedule is very important and should be updated as stated in the Contract.

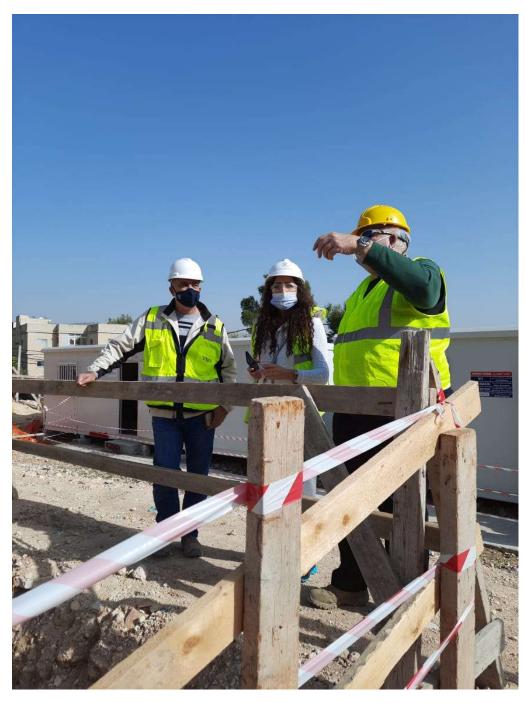


Thahr Al Sarow Basic School for Boys- Jerash

Meeting at the Supervision Site Office



Part of the Site Visit



Thahr Al Sarow Basic School for Boys-Jerash

Mike discussing the Safety measures on Site



Thahr Al Sarow Basic School for Boys- Jerash

Part of the Site Visit

Annex -4-

4.2 Site Visits

Site Visit on Dec 8, 2020 – Hai Al Iskan Basic Mixed School-Jerash (Refer to Table 3. Site Visits – Page 11)



All parties discussing the preparation stage of the shoring system



Site Visit on Dec 10, 2020 - Jumana Bint Abi Taleb Basic Mixed School-Amman (Refer to Table 3. Site Visits - Page 11)



Eng. Basema from MPWH discussing the actual status of the North-East boundary wall with Medanat site staff

Site Visit on Dec 15, 2020- Hay Al Iskan Basic Mixed School- Jerash (Refer to Table 3. Site Visits - Page 11)

\diamond			PEOLE		SKEP	11	Site Visit Report
MAHIB MEDAN		Consultant	Wahib Mede Engineer	anat Consultant	Rep No		008
		Contractor	Dijlah Establi Contracting	ishment Constr.	Tender No.		(11/2019/USAID/SKEP/3/S) Schools for a Knowledge Economy Project (SKEP) - Phase (3) Package (1, 2)
		Site Name	Hay Al Iskan School- Jerc		Day/ Date		Tue. 15/12/2020
		Duration of Project	450 Calendo	ar Days	Total Project Budget		8,314,983.735 JD
No.	V	isitors/					arks
1	Su	uhair Amarin		Project Dir.			- Co
3	A	kram Khamn	nes	Electrical Eng		4	HEL
4	M	arwan Sonn	a'a	Mech. Eng.			M
5	W	ahib Medar	nat	General Manager			nie
Visit Note	es						
No.	De	escription					
1	Fc	ollow up the	execution of	f the shoring sys	tems.		
2	Fc	ollow up the	excavation	works.			
3	Di	scussing son	ne safety issu	IE.			
Attached	 k						

1 \\\Server\data\E\PROJECTS FILES\368\Site Visit Report\DEC\Site Visit Report-008.dox Form # QP SUP 01-18, Rev.1 CC: Project Director

Site Visit on Dec 15, 2020- Thahr Al Sarow Basic School for Boys- Jerash (Refer to Table 3. Site Visits - Page 11)

\diamond		PEOPLE		SKEP I	II Site Visit Report		
MAHIB MEDANA consultant enginee		Wahib Medo Engineer	anat Consultant	Rep No.	. 007		
	Contractor	Dijlah Establi Contracting	ishment Constr.	Tender	No. (11/2019/USAID/SKEP/3/S) Schools for a Knowledge Economy Project (SKEP) - Phase (3) Package (1, 2)		
	Site Name	Thahr Al Sard for Boys- Jer	ow Basic School ash	Day/ Do	ate Tue. 15/12/2020		
	Duration of Project	450 Calendo	ar Days	Total Project Budget			
No.	Visitors				Remarks		
1	Suhair Amarin		Project Dir.		- OF		
2	Akram Khamn	nes	Electrical Eng.		AFT		
3	Marwan Sonn	a'a	Mech. Eng.		And		
4	Wahib Medar	nat	General Man	ager	-ide		
Visit Notes							
No.	Description			***************			
1	Follow up the	progress of t	he boundary w	alls.			
2	Discussing the	additional c	quantities of the	he relocated water tank.			
3	Discussing the	requested t	ime extension (35 days)			
Attached							



CC: Project Director

Site Visit on Dec 21, 2020- Jumana Bint Abi Taleb Basic Mixed School- Amman (Refer to Table 3. Site Visits - Page 12)

\diamond		ID. NPROPLE		SKEP		Site Visit Report
MAHIB MEDANA consultant engine		Wahib Mede Engineer	anat Consultant	Rep No		009
	Contractor	Dijlah Establi Contracting	ishment Constr.	Tender	No.	(11/2019/USAID/SKEP/3/S) Schools for a Knowledge Economy Project (SKEP) - Phase (3) Package (1, 2)
	Site Name	Jumana Bint Mixed Schoo	t Abi Taleb Basic ol- Amman	Day/ Da	ate	Mon. 21/12/2020
	Duration of Project	450 Calendo	ar Days	Total Project Budget		8,314,983.735 JD
No.	Visitors				Ren	narks
1	Suhair Amarin		Project Dir.			-A-
3	Akram Khamr	nes		-	Alan	
4	Marwan Sonn	a'a	Mech. Eng.		r	A
5	Wahib Medar	nat	General Mana	ager		ine
Visit Notes						
No.	Description				*******	
1	Follow up the	progress of t	he boundary w	alls.		
2	Discussing the	issue of the o	drainage of the	concre	te wa	ater tank.
3	Discussing the rooms.	Contractor	s proposal rega	rding the	exe	ecution of the mock- up
Attached						
1:						

CC: Project Director

1 \\\Server\data\E\PROJECTS FILES\368\Site Visit Report\DEC\Site Visit Report-009.dox Form # QP SUP 01-18, Rev.1 Site Visit on Dec 23, 2020 - Jumana Bint Abi Taleb Basic Mixed School-Amman (Refer to Table 3. Site Visits - Page 12)



Discussion during the Visit



Discussion during the Visit



Eng. Osama Watching Boundary Wall Works



Work in boundary walls

Annex -5-

RFIs Tracking Logs

5.1 RFIs – Designer 5.2 RFIs – Contractor

5.1 RFIs - Designer

Wahib Medanat Consultant Engineers

REQUEST FOR INFORMATION TRACKING LOG

and the second	Y WAHIB MEDANAT CONSULTANT ENGINEER					
RFI.	Name of School		Description	Det	ails of Designer Response	File Location
MI.	Name of School	Date		Date		The Location
011	Thahr Al Sarow Basic School for Boys/Jumana Bint Abi Taleb Basic Mixed School	06/12/2020	C6 in Jumana Bint Abi Taleb School –lower and upper foundations plans dimensions and reinforcement of the tie beam (TB5) in Thahr Al Sarow School	07/12/2020	<u>_\.\RFI- FORMS\Designer Reply- RFI</u> 011.pdf	\\RFI- FORMS\RFI- 011.do
012	package 2 Schools	06/12/2020	elevators specifications			.\.\RFI- FORMS\RFI- 012.do
013	Hay Al Iskan Basic Mixed School	12/12/2020	UPS	14/12/2020	<u>\\RFI- FORMS\Designer Reply- RFI</u> 013.pdf	\\RFI- FORMS\RFI- 013.dc
014	package 2 Schools	20/12/2020	Steel reinforcement for stirrups	21/12/2020	<u>\.\RFI- FORMS\Designer Reply- RFI</u> 014.pdf	.\.\RFI- FORMS\RFI- 014.do
015	package 2 Schools	27/12/2020	concrete water tank and the drainage for related pump rooms will be connected to the main sewage network	28/12/2020	<u>\\RFI- FORMS\Designer Reply- RFI</u> 015.pdf	\\RFI- FORMS\RFI- 015.do

5.2 RFIs - Contractor

REQUEST FOR INFORMATION TRACKING LOG										
School for Knowledge Economy Project (SKEP III), Package 2										
tay Al Iskan Basic Mixed School- Jerash										
SSUED WAHIB MEDANAT CONSULTANT ENGINEER										
SSUED TO: DIJLAH ESTABLISHMENT CONSTR. CONTRACT										
Thahr Al Sarow Basic school for Boys-Jerash:									5	
Jumana Bint Abi Taleb Basic Mixed School-Amman:										
Hay Al Iskan Basic Mixed School- Jerash:										

			Details of RFI		Sta	itus	Details	of Consultant Response	File L	ocation
RFI. #	Name of School	Date	Description	Field	Sent to Designer	Answere d directly from	Date	Description	From Site	From Office
004	Jumana Bint Abi Taleb Basic Mixed School	03/12/2020	Structural Note (C6)	Structural	I					
005	Thahr Al Sarow Basic School for boy	02/12/2020	Slab on grade mesh steel diameter	Structural	x			Refer to Hay Al Iskan Rfi 002	.A.IBEI- from Contractor/Tha hr.Al-Sarow Basic School for Boys/BEI- 005 Attach.docs	Sent to Eng. Alaa Eleimat
003-E	Hay Al Iskan Basic Mixed School	9/12/2020	Electrical UPS	Electrical		I	15/12/2020	Refer to Hay Al Iskan Rfi 003-E	"A.BEI-from ContractorsHay Allskan Basic Mixed SchoolsBEL hay aliskan15DEC.p df	Sent to Eng. Islam Obaidat
006	Thahr Al Sarow Basic School for boy	02/12/2020	Slab on grade mesh steel diameter	Structural		×	8/12/2020	SOG level to be according to Architicture drawings (105.85,105.4)		Sent to Eng. Alaa Eleimat
007	Thahr Al Sarow Basic School for boy	02/12/2020	Slab on grade mesh steel diameter	Structural		x	14/12/2020	SOG level to be according to Architicture drawings (105.85,105.4)	Contractor\Tha hr Al-Sarow Basic School for Boys\Bfl- 006.jpg	Sent to Eng. Alaa Eleimat

Annex -6-

Lab-Tests Results Tracking Log

ition Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No.	Corrective Action	Test Report Location	Notes
 mittals: ails, calculations and shop ving the method of excavation, tection, any other details ollowing reports to Engineer from pratory: Certification of granular fill and on borrow materials. test reports. A Structural Fill 1. Refer to table chnical Specifications (Earth on A. Refer to the General cifications for Buildngs, the First I Works and Architectural issued by Public Works and Housing, Edition 2 "Excavation Works" 		1	Excavated Material	4000 m3	14/12/2020	pass	25281/20/01/53		RSS	
mittals: ails, calculations and shop /ing the method of excavation, tection, any other details : ollowing reports to Engineer from oratory: Certification of granular fill and on borrow materials. te actual unconfined compressive / test reports. S A Structural Fill 1. Refer to table chnical Specifications (Earth	Excavated Material	1	A-C/4-6	8000M3	22/11/2020	pass	-530105		ROYAL SCIENTIFIC SOCIETY	

oratory: Certification of granular fill and on borrow materials. ne actual unconfined compressive / test reports. A Structural Fill 1. Refer to table chnical Specifications (Earth	Visual Inspection	1	Excavation of the building	/	23/12/2020	PASS	S17000158-INSP.1		ACES	
on A . Refer to the General cifications for Buildngs, the First I Works and Architectural issued by Public Works and Housing, Edition p. 2 "Excavation Works"										
tion Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No.	Corrective Action	Test Report Location	Notes
ccavations action of granular bed and surround, Il be backfilled using selected terial free from all rocks, large hard ilder's debris of greater than all be in layers of 150mm, each d over the full width of the trench. rs and vibrators shall be used to filling when the cover over the										

ation Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F	Testing Report No.	Corrective Action	Test Report Location	Notes
ALITY CONTROL ertified copies of mill test report of rete reinforcing, indicating physical analysis.	Blinding for Footings		Below SOG							
BURANCE General Technical Specifications he First Volume of Civil Works and	Reinforced for Footing		Below SOG							
sued by the Ministry of Public using, Edition 2, 1996- Bill No.3" ks"	Coloumns Necks		Below SOG							
Concrete: crete shall consist of concrete with	Tie Beams		Below SOG							

requirements of ACI and Jordanian ng Code.	Ф14		foundation and walls under SOG	6	14/12/2020		25278/20/01/53			
	Ф16		foundation and walls under SOG	13	14/12/2020	pass	25278/20/01/53		RSS	
	Ф18		foundation and walls under SOG	12	14/12/2020		25278/20/01/53			
	Ф20		foundation and walls under SOG	15	14/12/2020		25278/20/01/53			
	Ф25		foundation and walls under SOG	25	14/12/2020		25278/20/01/53			
ation Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
for absorption and bulk specific al building stone.										
UALITY CONTROL and grout in accordance with pecified in this section.										
neral Technical Specifications for First Volume of d Architectural issued by the lic Works and Housing, B- Bill No.6" Masonry Works"										
neral Technical Specifications for First Volume of d Architectural issued by the lic Works and Housing, B- Bill No.6" Masonry Works"										
for absorption and bulk specific al building stone.										

ation Description & Summary	No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Result (Pass/F ail)	Testing Report No	Corrective Action	Report Location	Notes
2099 – Load bearing, Bonded,									
r Thin-set Ceramic Tile and tone									
A-2099 – Specifications for Ceramic -Set Method with Portland cement									
3-2099 – Specifications for									
2099 – Load bearing, Bonded,									
r Thin-set Ceramic Tile and tone									
A-2099 – Specifications for Ceramic -Set Method with Portland cement									
B-2099 – Specifications for									
2099 – Load bearing, Bonded,									
r Thin-set Ceramic Tile and tone									
A-2099 – Specifications for Ceramic -Set Method with Portland cement									
B-2099 – Specifications for Ceramic d Portland Cement Mortar Setting Set									
nd Cement Mortar. on 09300 - Page 227- References									
pecification for Solid Concrete ving									
2099 – Load bearing, Bonded,									
r Thin-set Ceramic Tile and tone									
A-2099 – Specifications for									

A-2099 – Specifications for Ceramic -Set Method with Portland cement					
2099 – Load bearing, Bonded, r Thin-set Ceramic Tile and tone					
A-2099 – Specifications for Ceramic -Set Method with Portland cement					
3-2099 – Specifications for					

ution Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
m ipes ad tubes: (Aluminum) to ASTM 6, 6205-75										
m apes ad tubes: (Aluminum) to ASTM 6, 6205-76										
m apes ad tubes: (Aluminum) to ASTM 6, 6205-77										

tion Description & Summary	of Works to	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
E QUALITY CONTROL mple of material delivered to the e taken for each 300 tons (270 aced or each day's placement, reater, and tested for gradation and										

ition Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
EQUALITY CONTROL mple of material delivered to the e taken for each 300 tons (270 aced or each day's placement, reater, and tested for gradation and										
UALITY CONTROL: compaction density ration under ents and under i										

tion Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
DESCRIPTION										
REFERENCES										
on shall have a minimum K value of										
0oC to ASTM C518.										
ion shall be vermin proof and										
ent fire inhibitors to achieve a class										
surface spread of flame when										
ion shall be water proof and vapor										
tion shall have a minimum										
strength of 300 Kpa (3kg/cm2)										

ition Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
NCES ational Standard Institute (ANSI). 1. heme for the Identification of Piping NSI Z535-1 Safety Color Code. B. idard for Testing and Materials										

ation Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
s , glavanised steel pipe (BS 1387)	pipe thickness , Max working pressure , composit material	1 samples	Site	ALL						RSS (Royal Scienti fic Society
ation Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
plyvinyl chlorid(ASTM F 441 Schd- DIN 8079 PN16 and PN 25)	pipe thickness , Max working pressure , composit material	1 samples	Site	ALL						
ation Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
Polyvinyl Chloride BS 4660, 5481– EN-1401-1:1998	pipe thickness , Max working pressure , composit material	1 samples	Site	ALL						
ation Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
Polyproplene Pipes	pipe thickness , Max working pressure , composit material	1 samples	Site	ALL						
ation Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F	Testing Report No	Corrective Action	Test Report Location	Notes

	be Tested	to be Conducted	Location	Quantity		(Pass/F ail)		Action	Location	
Internal lighting ergency and Exit lighting External lighting	LED lamps, luminaires body, reflectores, wiring channels and castings	one sample	Site	All						
ntion Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
Power cable mm2 CU/XLPE/SW A/PVC -1x25 mm2 CU/XLPE/PVC -1x16 mm2 CU/XLPE/PVC -1x10 mm2 CU/XLPE/PVC	resistance test Resistance to cracking Pressure test at high temperature Resistance to flame propagation	One sample	Site	All						
ition Description & Summary	Description of Works to be Tested	Estimated No. of Tests to be Conducted	Sample Location	Represented Quantity	Test Date	Test Result (Pass/F ail)	Testing Report No	Corrective Action	Test Report Location	Notes
ernal lighting,external lighting and sockets (2.5) mm2 PVC wires (4) mm2 PVC wires (6) mm2 PVC wires	Conductor resistance test Resistance to cracking Pressure test at high temperature Resistance to flame propagation	One sample	Site	All						
	I									
ition Description & Summary	Description of Works to	Estimated No. of Tests	Sample	Represented	Test Date	Test Result	Testing Report No	Corrective	Test Report	Notes

Annex -7-

Mobilization Tracking Log

26/11/2020

or Submission	Max. Date	Contractor Action	Date	Consultant Action	Date	Notes
	-	Provided	-	Done	-	Ready
ient Date	20/10/2020	Comply	19/10/2020	Done	-	Ready
	20/10/2020	Comply	04/10/2020	Done	11/10/2020	Ready
mmencement Date	04/11/2020	Comply	27/09/2020	Done	08/10/2020	Ready
ient Date	20/10/2020	Comply	27/09/2020	Done	11/10/2020	Ready
ient Date	20/10/2020	Comply	04/10/2020	Done	14/10/2020	Ready
ient Date	20/10/2020	Comply	-	-	-	Ready
ient Date	20/10/2020	Comply	-	Done	-	Ready
ient Date	-	Done	-	Done	-	-
ient Date	-	Done	-	Done	-	-
	-	Not Submitted	-	-	-	Contractor is Requested
nt Date	-	Available	-	Done	-	-
mencement	21/02/2020	Not Done	-	-	-	Location stated on Site Plan by Contractor
ceipt of Letter of	03/06/2020	Done	11/10/2020	Done	-	Approved

or Submission	Max. Date	Contractor Action	Date	Consultant Action	Date	Notes
eipt of Letter of	03/06/2021	Done	11/10/2020	Done	-	Approved
tice to Proceed	21/10/2020	Slow Progress	-	Reminding Contractor	-	The Contractor started to submit Material Requests
	-	Done	14/10/2020	Done	-	All Recommended
	-	Comply	-	Done	-	-
	-	Provided	-	-	-	Original Software not available ** The Contractor promised to provide the original copies in very short time
	-	Provided	-	-	-	Available
	-	Not Prepared	-	-	-	Not Provided
	-	Provided	-	-	-	Provided
	-	Provided	-	-	-	Provided
	-	Provided	-	-	-	Available

Annex -8-

Non-Conformance Reports Tracking Log

ervisio gineer:			
ractor: Site:			
Site:			

ite of ponse	Description of NCR	Corrective action Required	Contractor Action	File Location	Closed Date
		Change the location of the office caravan due to the risk of its location in relation to the excavation of the building. According to the attached pictures, choose a safe and an appropriate place so that it is far from any collapses that may occure in the future.	 Shoring According to the contract requirement. moving the caravans to safe places 	\\Safety\Non- Conformance <u>Reports\Non-</u> Conformance Report - Hay <u>Al-Iskan Basic Mixed</u> School - Jerash (2).xlsx	
	Not abiding by contract's requirements regarding the safety issues, since: 1. your workers are using wooden ladder instead of scaffolding. 2. you did not provide safety path for pedestrian and workers which means that you are exposing the people to falling hazards. 3. housekeeping should be done immediately.	Immediate housekeeping and remove the wooden ladder from site.	Immediate housekeeping and remove the wooden ladder from site.	SafetyiNon Conformance. BeportsiWhatsApp.Image. 2020-12-30 at 12.07.33 fill.ipeg	

Annex -9-

Materials Submittals

- 9.1 Architectural Submittals
- 9.2 Electrical Submittals
- 9.3 Mechanical Submittals
- Summary of Submitted Materials

jects	(SKEP	III) - F	Package	2

	Vendor List	Submitted Material	No. of Rev	Engineer Response
	4.2 Natural Stone worl	ks		
	Marbeltone Quality for marble & granite Nassar group Al-Jabary Marble Amer Al-Khatib for stone Or equivalent	YES	Rev.05	Approved
ases nalwalls form untain op	Marbeltone Quality for marble & granite Nassar group Al-Jabary Marble Amer Al-Khatib for stone Or equivalent	Yes	Rev.01	Contractor was requested to submit porcelain and Ceramic tiles samples as the selection of all required tiles colors will be reviewed and studied for approval as one color scheme
	Not Mentioned	Yes	rev.2	Not Approved
	5 Metals			
ens	Not Mentioned	NO	NO	
d water tank	Not Mentioned	NO	NO	
oated for under	Not Mentioned	NO	NO	
nd water tank	Not Mentioned	NO	NO	
	Not Mentioned	NO	NO	
oof	Not Mentioned	NO	NO	
	Not Mentioned	NO	NO	

8.0CD

10100

eltile trim-

ALC: NAME OF A DESCRIPTION OF A DESCRIPR

	Vendor List	Submitted Material	No. of Rev	Engineer Response
roof	Not Mentioned	NO	NO	
r ground water r tank	Not Mentioned	NO	NO	
er ground water proom	Not Mentioned	NO	NO	
ernal stairs	Not Mentioned	NO	NO	
al stairs and to np.	Not Mentioned	NO	NO	
s, planters and d	Not Mentioned	NO	NO	
abled ramp.	Not Mentioned	NO	NO	
rail at entrance	Not Mentioned	NO	NO	
	6.1 Custom Cabinets			
n, first aid room, teacher center, red	Not Mentioned	NO	NO	
	Not Mentioned	NO	NO	
	8. DOORS & WINDOWS	6		
nes	Not Mentioned	NO	NO	
d doors	Not Mentioned	YES-Contractor submitted only door accessories	REV1	Revise and resubmit
oors and curtain	curtain wall: Petra aluminum Co. AL-FAQEER INDUSTRIAL Co. Raghad Kalbouneh & Partners Co- Tichnical Aluminum &Glass	YES	REV 2	Revise and resubmit

	Vendor List	Submitted Material	No. of Rev	Engineer Response	
	FINISHING				
Cement Colored	Not Mentioned	NO	NO		
	Not Mentioned	Yes	Rev.2	Approved - Contractor was requested to submit samples for the selected colors	
	Seasons				
s	Marrazi tiles/ salah Shihadeh	Yes	Rev.01	Approved as noted	
	Nabluse and Arnad				
	Or equivalent	6			
	Seasons				
	Marrazi tiles/ salah Shihadeh	Yes	Rev.01	Approved as noted	
	Nabluse and Amad				
	Or equivalent				
220	Not Mentioned	NO	NO		
	Not Mentioned	NO	NO		
	Seasons	Yes	Rev.1		
les	Marrazi tiles/ salah Shihadeh Nabluse and Arnad			Approved as noted	
	Or equivalent				
	Seasons		Rev.01	Approved as noted	
	Marrazi tiles/ salah Shihadeh	NO			
	Nabluse and Amad				
	Or equivalent				
e) for playground	Not Mentioned	NO	NO		
	Jotun			SUPPLIER IS APPROVED-	
	Dulux			contractor has been	
n paint	National Paints	YES	REV1	requested to submit painting colors after submitting the	
- point	Sipes			required tiles samples as one	
	Or equivalent			color scheme	
ysulfide paint	Not Mentioned	NO	NO		
	The Knauf Group				
eilings	AMF- Ceilings Systems	NO	NO		
chings	Armstrong- Ceiling Systems	100			
	Or equivalent				

	Vendor List	Submitted Material	No. of Rev	Engineer Response
	10- SPECIALITIES			
bies (Tailes	Bobbrick			
lties (Toilet ors)	Inda	NO	NO	
//s)	Sonia			
	Not Mentioned	NO	NO	
	11- EQUIPMENT			
ts	Not Mentioned	NO	NO	
g	Maani	NO	NO	
	Protech			
	Not Mentioned	NO	NO	

(SKEP III) - Package 2

 2	E	5 55	
Vendor List	Submitted Material	No. of Rev	Engineer Response
- Schneider (Europe) - Legrand (Europe) - ABB (Europe) - Eaton (Europe) - GE (USA) - Hager (Europe)	yes	2	Approved as Noted
- Schneider (Europe) - Legrand (Europe) - ABB (Europe) - Eaton (Europe) - GE (USA) - Hager (Europe)	Yes	2	Approved as Noted
- APC (Europe) - Eaton (Europe) - GE (USA) - Legrand (France) - G-Tec (Italy) - ABB (Europe)	Yes	2	Revise and Re-Submit
- Furse (UK) - Wallis (UK) -Kingsmill (UK)	Yes	2	Kingsmill (UK)
- Schneider (Europe) - Legrand (Europe) - ABB (Europe) - Eaton (Europe) - GE (USA) - Hager (Europe)	Yes	1	Approved as Noted
- Jordan New Cable Co (Jordan) - Cabelco (Jordan) - Gulf Cable (Jordan) - Ducab (UAE) - Tekab (UAE) - Top Cable (Spain)	Yes	1	Aprroved (Cabelco)

- Jordan New Cable Co (Jordan) - Cabelco (Jordan) - Gulf Cable (Jordan) - Ducab (UAE) - Tekab (UAE) - Top Cable (Spain)	Yes	1	Aprroved (Cabelco)
- MK (Europe) - MEM (Europe) - Legrand (Europe)	Yes	2	Aprroved
- MK (Europe) - ABB (Europe) - Eaton (Europe) - Legrand (Europe)	Yes	1	Aprroved
- Egatube (UK) - Decoduct (UAE) - Marshall Tufflex (UK) - Gulf Plastic (Jordan)	Yes	2	Approved (Gulf Plastic)
- Thorn (UK) - iGuzzini (Italy) - Luce (Italy) - Targetti (Italy) - Philips (Netherlands) - EAE (Turkey) - GE (USA) - Zumtobel (Europe) - Leviton (USA) - R2B (Germany)	Yes	1	Revise and Re-Submit
– MK (Europe) – MEM (Europe) – Legrand (Europe)	No	-	-
- Matthews (USA)	No	-	-
- Schneider (Europe) - Legrand (Europe) - ABB (Europe) - Eaton (Europe) - GE (USA) - Hager (Europe)	Yes	2	Approved as Noted
- Mitas (Turkey) - Babtain (KSA)	Yes	1	Revise and Re-Submit

	- Jordan New Cable Co (Jordan) - Cabelco (Jordan) - Gulf Cable (Jordan) - Ducab (UAE) - Tekab (UAE) - Top Cable (Spain)	Yes	1	Aprroved (Cabelco)
	- Simplex (USA/Canda) - Notifier (USA) - EDWARD (UK) - Secutron (Canada) - Gent (UK)	Yes	1	Approved as Noted
	- Leviton (USA) - AT&T (USA) - Legrand (France) - Digitus (Germany) - R&M (USA)	No	-	-
	- Siemens - Ericsson - PanaSonic	No	-	-
	-	No	-	-
n	- Tao (Japan) - ATEIS (Switzerland) - Bosch (Germany) - Paso (Italy) - Inter- M (Korea)	Yes	1	Revise and Re-Submit
	- Sony - Sanyo - Hitachi	Yes	1	Revise and Re-Submit
	- Bosch (Germany) - Pelco (USA) - Axis (Denmark) - Samsung (Korea) - GE (USA)	Yes	1	Not Aprroved
	- Optima - Bosch - Honeywell - Guardall	No	-	

em

Vendo	LIST	Submitted Material	NO. OF REV	Engineer Response
- Furse (UK) - Wallis (UK) -Kingsmill (UK)		Yes	2	Approved as Noted (Kingsmill)
- Kone (Italy) - Mitsubishi (Japan) - ThyssenKrupp (gerr - Schneider (France) - OTIS (USA) - SANYO (Japan)		Yes	1	Revise and Re-Submit

ojects (SKEP III) - Package 2

er

Vendor List	Submitted Material	No. of Rev	Engineer Response
ADASANI	UPVC pipes had been submitted only		
NIC	contractor should submit UPVC Fittings		
TERRAIN			
MARLEY			
HEPWORTH		BEV1	APPROVED AS
OSMA			NOTED
OSTENNDROF-NG			
CONCEPT			
SAPCO			
CAFMO			
COSMOPLAST			
WORLD PLASTIC			
NIPPON			
TUBAS			
DELAMINI	YES	REV1	APPROVED AS NOTED
PIETRA			
HEBEI			
INTERPIPE			
BRISTOL			
SILKTUBE			
SHIELD			
AFL			
CRANE			
ECONOSTO			
DELAMINI	Yes		
IBS		NO	APPROVED AS
IRC			NOTED
HEBEI			
SHUBJOINTS			

Vendor List	Submitted Material	No. of Rev	Engineer Response
CRANE			
HATTERSLEY			
ECONOSTO			
OVENTROP			
T&A	NO	NO	REVISE & RE-SUBMIT
NIPCO	NO	140	
HOLMES			
SHURJOINTS			
BRISTOL			
SHIELD			
FISCHER			
HILTI			
FLAMCO			
MEFA	NO	NO	
CADDY			
BRISTOL			
INKA			-
H.O.TERICE		NO	
ASHCROFT			
WEISS			
DWYER	NO		
TOZEN			
HOLMES			
LUXOR			
DURAVET			
LAUFEN			
VILEROY&BOCH			
IDEAL STANDARD			
KEREMAG	YES	NO	REVISE & RE-SUBMIT
BAK			
VITRA			
PRESSALT			
GEBERIT			
GROHE			
HANSGROHE	NO	NO	
HANSA			
IDEAL STANDARD			
DELABIE			
THG			

				nesponse
	AFICO KIMCO HEBEI KNAUF IZOCAM K FLEX	NO	NO	REVISE & RE-SUBMI"
re,	KSB ARMSTRONG ITT HOLDEN BROOKS PULLEN FAIRBANKS MORES PACO NEV HADEN CRANE BIRAL FLYGT ABS AFICO KIMCO HEBEI KNAUF IZOCAM KFLEX HOMA JUNG HERBORNER BRISTOL GRUNDFOS WILO SAER AURORA SPP ANDRITZ	NO	NO	REVISE & RE-SUBMI
	ELKAY BLANCO SCHOCK	NO	NO	
	KBE GREENHECK RUSKIN TROX BSB MAT METROPOL AIR TECK AIR MASTER BSP	NO	NO	

KBE TITUS TROX AIR MASTER TECHNOSTREAM COOLING INDUSTRIES GOLDEN STAR	NO	NO	REVISE & RE- SUBMIT
DURODYNE DYNAIR SAFID	NO	NO	
ACME TVINCITY ELTA SODECA VENCO PENN SYSTEM AIR GREEN HECK S&P VOODS	NO	NO	REVISE & RE- SUBMIT
DAIKEN PETRA SKM PANASONIC MITSUBISHI (MHI) O GENERAL GREE FUJITSU SAMSUNG LG TOSHIBA TRANE	NO	NO	REVISE & RE-SUBMI1
DAIKEN PETRA SKM PANASONIC MITSUBISHI (MHI) O GENERAL DUNHAM-BUSH FUJITSU SAMSUNG LG TOSHIBA TRANE YORK	NO	NO	REVISE & RE-SUBMIT

	FLAMCO ARMSTRONG REFLEX EMRA-IMAS	NO	NO	REVISE & RE- SUBMIT
	CRANE HATTERSLEY T&A OVENTROP HOLMES SHIELD ACASO APE	NO	NO	
	MASON MERCER RUBBER KINETICS TOZEN	NO	NO	
	NORSEN ANGUS THORN COMBAT NAFFCO SUZHOU BRISTOL BRISTOL FULLBLAZE TOTAL KIDDE NOHA SHIELD	NO	NO	REVISE & RE- SUBMIT
1000	NIPPON SUMITOMO SABIC	NO	1	Rejected
	HURST HOVAL LOOS VIESSMAN CLEARVER BROOKS WELLMAN ROBEY BURNHAM DE-DIETRICH CHAPEE SAINT ROCH BIASI	NO	NO	

		obbilite o moterior	norone i	engine en nesponse
	RITE VENT SELKIRK RAAB DINAK METALOTERM ONTOP	NO	NO	
	SPIROTECH FLAMCOVENT REFLEX TACO BELL&GOSSET SIPIROVENT PNEAUMATIX T&A	NO	NO	REVISE & RE-SUBMIT
	CRANE GIACOMINI COMAP TECOFI	NO	NO	
es	FISHER REGO COMAP HOLMES PIPEX AQUAPIPE	NO	NO	
5)	UPONOR LK REHAU HENCO OVENTROP FORNARA APE	NO	NO	
	GIACOMINI EMMETI LUXOR OVENTROP FORNARA APE	NO	NO	
	GROHE	NO	NO	

ARISTON			
BAXI			
FERROLI	NO	NO	REVISE & RE-SUBMIT
THEMEX			
A.O.SMITH			
JRSMITH			
JOSAM			
WADE	NO	NO	
ZURN			
ACO			
Not Mentioned	NO	NO	
Not Mentioned	NO	NO	
Not Mentioned	NO	NO	
Not Mentioned	NO	NO	REVISE & RE-SUBMIT
Not Mentioned	NO	NO	
Not Mentioned	NO	NO	
Not Mentioned	NO	NO	
Notheridoned	140	190	REVISE & RE-SUBMIT
Not Mentioned	NO	NO	
Not Mentioned	NO	NO	
VIDARUS	YES	Rev1&2	REVISE & RE-SUBMIT
Not Mentioned	NO	NO	
Not Mentioned	NO	NO	
Not Mentioned	NO	NO	

Y OF SUBMITTED MATERIAL

AL SUBMITTALS				
Materials to be Submitted =	26			
Submitted Material =	20			
f Approved Submitted Material =	50%			
f Rejected Submitted Material =	3.8%			
f (Revise & Re-Submit) Material =	23.1%			

AL SUBMITTALS	
Materials to be Submitted =	45
Submitted Material =	19
f Approved Submitted Material =	6.7%
f Rejected Submitted Material =	2.2%
f (Revise & Re-Submit) Material =	33.3%

TURAL SUBMITTALS	10
Materials to be Submitted =	41
Submitted Material =	10
f Approved Submitted Material =	17.1%
f Dejected Submitted Material -	2 49/

Annex -10-Obstacle Log (Site Obstacles)

Electrical Submittals Summary

Wahib Medanat Consultant Engineers

SKEP III - Site Obstacles PK (2) Dijlah Establishment Constr. Contracting														
S N	School Location Mobilization			Soil Test				Site Obstacles Status					Notes/Comments	
			Mobilizatio 2 Complete	Expected Completion Date	Soil Test Status	Need for Redesign	Redesign Status	Demolishing Work Status	Trees	Pole & Cables (Electrical, Telephone_)	Existing Electromechanica I Obstacles	Construction	Others	
A	c	Ð	I		r	6	н	1	1	ĸ	1	N	N	o
1	Jumana Bint Abi Taleb Basic Mixed School	Amman	100%	15-Dec-20	-	-	-	Not yet		-			-	A letter sent to MPWH asking their approval on the previously submitted proposal by the Contractor
2	Hay Al Iskan Basic Mixed School	Jerash	100%	15-Dec-20			•		-10	10		.5	Cavities were discovered during of execution of excavation work	Visual inspection was conducted by the approved laboratory. Written report is expected from the lab in order to specify the next ste
з	Thahr Al Sarow Basic School for Boys	Jerash	100%	15-Dec-20			÷		•		•			•
4														
5														
6														
7														
8														
9														
10														
11														
12														

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