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Schools for Knowledge Economy Project (SKEP III)

Funded by the United States Agency for International Development

Phase III/ Package (1)

1/2020/USAID/SKEP/3/1

- Khadija Bint Khwailed Basic Mixed School
- Al Khansa' Basic Mixed School
- Um-Aldananir Basic Mixed School

Monthly Progress Report

No. (1)

December, 2020



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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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Project Particulars

Contract Name:	School for Knowledge Economy Project (SKEP) Phase III – Package (1)
Owner:	Ministry of Education (MOE)
Funded By:	United States Agency for International Development (USAID)
Consultant:	Wahib Medanat Consultant Engineers
Project Management:	Trigon Associates
Contractor:	Derar Saraireh & Sons for Engineering & Contracting
Contract No.:	1/2020/USAID/SKEP/3/1
Commencement Date:	19/12/2020
Time for Substantial Completion of the Work:	Khadija Bint Khwailed Basic Mixed School Al-Shouna Al-Janobia: 450 Days Um-Aldananir Basic Mixed School Al-Balqa: 450 Days Al Khansa' Basic Mixed School Al-Balqa: 450 Days
Time to Complete the Work Including Punch List Items:	Within 14 Calendar days for each School from the date of taking over committee inspection
Contract Amount at Award:	9,789,417.840 JOD
Amount of Liquidated Damages:	Khadija Bint Khwailed Basic Mixed School Al-Shouna Al-Janobia: 2000 JOD/ Day but not to exceed 15% of total amount for the School Um-Aldananir Basic Mixed School Al-Balqa: 200 JOD/ Day but not to exceed 15% of total amount for the School Al Khansa' Basic Mixed School Al-Balqa 2000 JOD/ Day but not to exceed 15% of the total amount for the School
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 (1)

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

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

1- Khadija Bint Khwailed Basic Mixed School

The project consists of school building of four floors with a total approximate built-up area of 5341.18 m², in addition guard house, sewage collection tank, water tank and other site works as deemed in the drawings and BOQ.

2- Um-Aldananir Basic Mixed School

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

3- Al Khansa' Basic Mixed School

The project consists of school building of five floors with a total approximate built-up area of 6432 m², in addition guard house, sewage collection tank, water tank and other site works as deemed in the drawings and BOQ.

Hereunder is a table showing the main progress information about the project:

No.	Object	Information
1.	Time Elapsed	13 Days out of 450 = 2.88 % Since the Commencement Date of the Contractor is on 19 th December 2020.
2.	Contract Value (JOD)	9,789,417.840 JOD
3.	Payments	10 % - Mobilization Payment = 978,941.784 JOD
4.	Mobilization %	90 %
5.	Construction %	1.33 % (average for 3 schools)
6.	Guarantees	10 % Performance Guarantee= 978,941.784 JOD

Table 1: main progress information

Summary of Activities

Khadija Bint Khwailed Basic Mixed School- Balqa

- Mobilization work
- Excavation work
- Steel shop drawing check for foundation
- Mobilization works (main gate fix)

Um-Aldananir Basic Mixed School- Balqa

- Installing and fixing the contractor offices
- Casting the fence foundation
- Relocation the contractor storage caravans
- Demolishing the existing buildings
- Installing the new school building limits
- Casting project signs foundations
- Excavation for the new school building
- Installing and fixing the contractor offices, the project gate 2 and the projects signs
- Removal of the excavated material

Al Khansa' Basic Mixed School- Balqa

- Fence Work in-progress
- Mobilization Work in-progress

Meetings and Site Visits Logs

Coordination and Progress Meetings

Coordination & Progress Meetings				
No.	Date	Location	Parties	Agenda
1	-	-	-	-
2	-	-	-	-

(Table 2: Coordination and Progress Meetings)

Site Visits

Site Visits				
No.	Date	Location	Parties	Agenda
1	28/12/2020	Al Khansa' Basic Mixed School- Balqa	Engineer rep.	<ul style="list-style-type: none"> ▪ Checking mobilization status. ▪ Follow up installation of fence and gate.
2	28/12/2020	Khadija Bint Khwailed Basic Mixed School- Balqa	Engineer rep.	<ul style="list-style-type: none"> ▪ Checking mobilization status. ▪ Follow up installation of fence and gate. ▪ Follow up the excavation works.
3	29/12/2020	Um-Aldananir Basic Mixed School- Balqa	Engineer rep.	<ul style="list-style-type: none"> ▪ Checking mobilization status. ▪ Follow up installation of fence and gate. ▪ Follow up obstacles.

(Table 3: Site Visits)

Correspondence Logs

Official Letters		
Number of Incoming Letters	Number of Outgoing Letters	Notes
56	57	--

(Table 4: Correspondence Logs)

Submittals Logs

Shop Drawing Log

Shop-Drawings				
Submittal	Arch.	Civil	Electrical	Mechanical
	No.	No.	No	No.
Total	-	-	-	-
Submitted	-	-	-	-
Approved	-	-	-	-
Approved as Noted	-	-	-	-
Resubmit	-	-	-	-
Reject	-	-	-	-
Under Revision	-	-	-	-
Remaining	-	-	-	-

(Table 5: Submittals Log - Shop Drawings)

Materials Log

Material Submittals				
Submittal	Arch.	Civil	Electrical	Mechanical
	No.	No.	No.	No.
Total	-	5	4	-
Submitted	-	-	-	-
Approved	-	2	2	-
Approved as Noted	-	1	-	-
Resubmit	-	-	2	-
Reject	-	2	-	-
Under Revision	-	-	-	-
Remaining	-	-	-	-

(Table 6: Submittals Log-Materials Log)

Lab-Test Results Log

Lab-Test Reports			
Number of Reports	School Name	Test Results %	
		Pass	Fail
0	Khadija Bint Khwailed Basic Mixed School-Balqa	-	-
0	Al Khansa' Basic Mixed School-Balqa	-	-
0	Um-Aldananir Basic Mixed School-Balqa	-	-

(Table 7: Lab-Test Results Log)

Demolition Reports Log

Demolition Log			
No.	School Name	Location	Demolition Works Status
1	Khadija Bint Khwailed Basic Mixed School-Balqa	Balq'a	No Demolition Works is needed in this site
2	Al Khansa' Basic Mixed School-Balqa	Balq'a	No Demolition Works is needed in this site
3	Um-Aldananir Basic Mixed School-Balqa	Balq'a	Demolition Work has been completed.

Table 8: Demolition Reports Log

Grid 3*3 Inspection Report

Grid Inspection Report					
No.	Contractor	School Name	Inspected	Status	Date of Approval
1	Derar Saraireh & Sons for Engineering & Contracting	Khadija Bint Khwailed Basic Mixed School	Inspected	approved	20/12/2020
2		Al Khansa' Basic Mixed School	Inspected	approved	20/12/2020
3		Um-Aldananir Basic Mixed School	Inspected	approved	28/12/2020

*(Table 9: Grid 3*3 Inspection Report)*

Progress Table

Progress Table						
No	School Name	Project Duration (Days)	Time Elapsed (Days)	Completion %		
				Planned	Actual	Progress
1	Khadija Bint Khwailed Basic Mixed School	450 Days	13 Days	0.0%	1.88%	1.88%
2	Al Khansa' Basic Mixed School	450 Days	13 Days	0.0%	0.97%	0.97%
3	Um-Aldananir Basic Mixed School	450 Days	13 Days	0.0%	1.16%	1.16%

Table 10: Progress Table

Selected Photos

- Khadija Bint Khwailed Basic Mixed School- Balqa
- Al Khansa' Basic Mixed School- Balqa
- Um-Aldananir Basic Mixed School- Balqa



Khadija Bint
Khwailed
Basic Mixed
School

19/12/2020



26/12/2020



28/12/2020



30/12/2020

Al Khansa'
Basic
Mixed
School



20/12/2020



23/12/2020

24/12/2020



29/12/2020

Um-
Aldananir
Basic
Mixed
School



Before

27/12/2020



Starting
demolition
works of the
existing
buildings

28/12/2020



31/12/2020

Annexes

- **Annex 1: Site Resources Log**
 - 1.1 Daily Plant & Equipment Log
 - 1.2 Daily Manpower Log
 - 1.3 Percentage of Completion
 - 1.4 Cash-Flow (Charts)

- **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 Meetings
 - 4.2 Site Visits

- **Annex 5: RFI Tracking Log**
 - 5.1 RFIs – Contractor

- **Annex 6: Obstacles Log**

Annex 1: Site Resources Logs

- 1.1 Daily Plant & Equipment Log
- 1.2 Daily Manpower Log
- 1.3 Percentage of Completion
- 1.4 Cash-Flow (Charts)

Annex -1-

1.1 Daily Plant – Equipment Log

1.1 Daily Plant & Equipment Log

Wahib Medanat Consultant Engineers

Al Khansa' Basic Mixed School- Balqa

DAILY PLANT & EQUIPMENT LOG Dec. 2020																																
Equipment Name	Tue. 1	Wed. 2	Thu. 3	Fri. 4	Sat. 5	Sun. 6	Mon. 7	Tue. 8	Wed. 9	Thu. 10	Fri. 11	Sat. 12	Sun. 13	Mon. 14	Tue. 15	Wed. 16	Thu. 17	Fri. 18	Sat. 19	Sun. 20	Mon. 21	Tue. 22	Wed. 23	Thu. 24	Fri. 25	Sat. 26	Sun. 27	Mon. 28	Tue. 29	Wed. 30	Thu. 31	
Generator																			8	8	8	8	8	8		8	8	8	8	8	8	
Welding Machine																			8	8	8	8	8	8		8	8	8	8	8	8	
Loader																			8	8	8	8	8	8		8	8	8	8	8	8	
Compressor																			8	8	8	8	8	8		8	8	8	8	8	8	
Mucking truck																			8	8	8	8	8	8		8	8	8	8	8	8	
Excavator																																
Bulldozer																																

(Table 12: Daily Plant & Equipment Log (Al Khansa' Basic Mixed School))

1.1 Daily Plant & Equipment Log

Wahib Medanat Consultant Engineers

Um-Aldananir Basic Mixed School- Balqa

DAILY PLANT & EQUIPMENT LOG Dec. 2020																																
Equipment Name	Tue. 1	Wed. 2	Thu. 3	Fri. 4	Sat. 5	Sun. 6	Mon. 7	Tue. 8	Wed. 9	Thu. 10	Fri. 11	Sat. 12	Sun. 13	Mon. 14	Tue. 15	Wed. 16	Thu. 17	Fri. 18	Sat. 19	Sun. 20	Mon. 21	Tue. 22	Wed. 23	Thu. 24	Fri. 25	Sat. 26	Sun. 27	Mon. 28	Tue. 29	Wed. 30	Thu. 31	
loader																			1	1	1	1	1	1		1	1	1	1	1		
excavator																				1	1	1	1	1	1		1	1	1	1	2	2
generator																				4	4	4	4	4	4		4	4	4	4	4	
mobile crane																				0	0	1	1	1	1		1	1	1	1	1	
earth roller																				0	0	0	1	1	1		1	1	1	1	1	
truck																				0	0	2	2	2	2		2	2	2	2	5	

(Table 13: Daily Plant & Equipment Log (Um-Aldananir Basic Mixed School))

Annex -1-

1.2 Daily Manpower Log

1.2 Daily Manpower Log

Wahib Medanat Consultant Engineers

Khadija Bint Khwailed Basic Mixed School

Daily Manpower Log DEC. 2020																																
Staff Members	Tue.	Wed.	Thu.	Fri.	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	Fri.	Sat.	Sun.	Mon.	Tue.	Wed.	Thu.	
	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	
skilled labour																			0	0	0	0	0	0		1	0	1	0	0	0	
unskilled labour																			2	2	2	2	3	3		4	4	4	3	4	2	
driver																			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	
foreman engineer																			1	1	1	1	1	1		1	1	1	1	1	1	
quantities survey																			1	1	1	1	1	1		1	1	1	1	1	1	
mechanical engineer																			0	0	0	0	1	1		0	0	0	0	1	1	
safety engineer																			1	1	1	1	1	1		1	1	1	1	1	1	
fresh engineer																			1	1	1	1	1	1		1	1	1	1	1	1	

Table 14: Daily Manpower Log (Khadija Bint Khwailed Basic Mixed School)

1.2 Daily Manpower Log

Wahib Medanat Consultant Engineers

Al Khansa' Basic Mixed School- Balqa

Daily Manpower Log DEC. 2020																															
Staff Members	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	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
Site Manager																			1	1	1	1	1	1	0	1	1	1	1	1	
Site Engineer																			2	2	2	2	2	2	0	2	2	2	2	2	
Quantity Surveyor																			1	1	1	1	1	1	0	1	1	1	1	1	
Surveyor																			1	1	1	1	1	1	0	1	1	1	1	1	
Supervisor																			1	1	1	1	1	1	0	1	1	1	1	1	
Safety officer																			1	1	1	1	1	1	0	1	1	1	1	1	
labor																			4	4	4	4	4	4	0	4	4	4	4	4	
Carpenter																			0	0	0	0	0	0	0	0	0	0	1	0	0

(Table 15: Daily Manpower Log (Al Khansa' Basic Mixed School))

1.2 Daily Manpower Log

Wahib Medanat Consultant Engineers

Um-Aldananir Basic Mixed School- Balqa

DAILY MANPOWER LOG (ACTUAL) DEC. 2020																															
Staff Members	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	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	
site engineer				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	
safety engineer				1							1							1	1	1	1	1	1	1	1	1	1	1	1	1	
safety officer				1							2							2	2	2	2	2	2	2	2	2	2	2	2	2	
planning engineer				1							0							0	0	0	0	0	0	0	0	1	1	1	1	1	
foreman				1							1							1	1	1	1	1	1	1	1	1	1	1	1	1	
driver				1							2							2	2	2	2	2	2	2	2	2	2	2	2	2	
laborer				1							3							3	3	3	0	0	0	0	5	4	5	5	5	5	
skilled laborer				1							0							0	0	3	3	3	3	3	3	3	3	3	3		
electrical engineer				1							1							1	1	1	1	1	1	1	1	1	1	1	1		
electricians				1							2							2	2	2	2	2	2	2	2	2	2	2	2	2	
mechanical engineer				1							1							1	1	1	1	1	1	1	1	1	1	0	0		
plumber				1							4							4	4	4	4	4	4	4	4	4	4	4	4	4	
surveyor				1							1							1	1	1	1	1	1	1	1	1	1	1	1	1	
steel fixer				1							3							3	3	3	3	3	3	3	3	3	3	3	3	3	
store keeper				1							1							1	1	1	1	1	1	1	1	1	1	1	1	1	
office boy				1							0							0	0	0	0	0	0	0	1	1	1	1	1	1	
bricklayer				1							0							0	1	0	0	0	0	0	0	0	0	0	0	1	
carpenter				1							1							1	0	1	0	0	0	0	0	0	0	0	0	0	
tile worker				1							0							0	0	1	0	0	0	0	0	0	0	0	0	2	

(Table 16: Daily Manpower Log (Um-Aldananir Basic Mixed School))

Annex -1-

1.3 Percentage of Completion

1.3 Percentage of Completion

Wahib Medanat Consultant Engineers

Khadija Bint Khwailed Basic Mixed School- Balqa


SKEP III Progress							
Consultant	wahib medanat counsultant engineers			Rep No.	S3P1		
Contractor	Derar Saraireh & Sons for Engineering &			Tender No	1/2020/USAID/SKEP/3/1		
Site	Khadija Bint Khwailed Basic Mixed - Balqa			Package	Package 1		
Day & Date	Tuesday	29	December	2020			
Date	Monthly Elapsed Time%	Monthly Scheduled%	Monthly Actual%	Comulative Elapsed Time%	Cumulative Scheduled %	Cumulative Actual %	Notes
31/12/2020	2.53%	0.0%	1.88%	2.53%	0.00%	1.88%	
31/01/2021	7.13%	1.0%		9.66%	1.00%		
28/02/2021	6.44%	2.0%		16.09%	3.00%		
31/03/2021	7.13%	2.0%		23.22%	5.00%		
30/04/2021	6.90%	3.0%		30.11%	8.00%		
31/05/2021	7.13%	1.0%		37.24%	9.00%		
30/06/2021	6.90%	5.0%		44.14%	14.00%		
31/07/2021	7.13%	9.0%		51.26%	23.00%		
31/08/2021	7.13%	13.0%		58.39%	36.00%		
30/09/2021	6.90%	15.0%		65.29%	51.00%		
31/10/2021	7.13%	14.0%		72.41%	65.00%		
30/11/2021	6.90%	12.0%		79.31%	77.00%		
31/12/2021	7.13%	12.0%		86.44%	89.00%		
31/01/2022	7.13%	8.0%		93.56%	97.00%		
28/02/2022	6.44%	3.0%		100.00%	100.00%		

Table 17: Percentage of Completion- Khadija Bint Khwailed Basic Mixed School

1.3 Percentage of Completion

Wahib Medanat Consultant Engineers

Um-Aldananir Basic Mixed School- Balqa

SKEP III Progress							
Consultant	wahib medanat consultant engineers			Rep No.	S3P1		
Contractor	Derar Saraireh & Sons for Engineering &			Tender No	1/2020/USAID/SKEP/3/1		
Site	Um Al Dananir Basic Mixed - Balqa			Package	Package 1		
Day & Date	Sunday	29	December	2020			
Date	Monthly Elapsed Time%	Monthly Scheduled%	Monthly Actual%	Comulative Elapsed Time%	Cumulative Scheduled %	Cumulative Actual %	Notes
31/12/2020	2.53%	0.0%	1.16%	2.53%	0.00%	1.16%	
31/01/2021	7.13%	1.0%		9.66%	1.00%		
28/02/2021	6.44%	2.0%		16.09%	3.00%		
31/03/2021	7.13%	2.0%		23.22%	5.00%		
30/04/2021	6.90%	3.0%		30.11%	8.00%		
31/05/2021	7.13%	1.0%		37.24%	9.00%		
30/06/2021	6.90%	5.0%		44.14%	14.00%		
31/07/2021	7.13%	9.0%		51.26%	23.00%		
31/08/2021	7.13%	13.0%		58.39%	36.00%		
30/09/2021	6.90%	15.0%		65.29%	51.00%		
31/10/2021	7.13%	14.0%		72.41%	65.00%		
30/11/2021	6.90%	12.0%		79.31%	77.00%		
31/12/2021	7.13%	12.0%		86.44%	89.00%		
31/01/2022	7.13%	8.0%		93.56%	97.00%		
28/02/2022	6.44%	3.0%		100.00%	100.00%		




(Table 18: Percentage of Completion- Um-Aldananir Basic Mixed School)

1.3 Percentage of Completion

Wahib Medanat Consultant Engineers

Al Khansa' Basic Mixed School- Balqa

SKEP III Progress							
Consultant	wahib medanat consultant engineers			Rep No.	S3P1		
Contractor	Derar Saraireh & Sons for Engineering &			Tender No	1/2020/USAID/SKEP/3/1		
Site	Al Khansa'a Basic Mixed - Balqa			Package	Package 1		
Day & Date	Tuesday	29	December	2020			
Date	Monthly Elapsed Time%	Monthly Scheduled%	Monthly Actual%	Comulative Elapsed Time%	Cumulative Scheduled %	Cumulative Actual %	Notes
31/12/2020	2.53%	0.0%	0.97%	2.53%	0.00%	0.97%	
31/01/2021	7.13%	1.0%		9.66%	1.00%		
28/02/2021	6.44%	2.0%		16.09%	3.00%		
31/03/2021	7.13%	2.0%		23.22%	5.00%		
30/04/2021	6.90%	3.0%		30.11%	8.00%		
31/05/2021	7.13%	1.0%		37.24%	9.00%		
30/06/2021	6.90%	5.0%		44.14%	14.00%		
31/07/2021	7.13%	9.0%		51.26%	23.00%		
31/08/2021	7.13%	13.0%		58.39%	36.00%		
30/09/2021	6.90%	15.0%		65.29%	51.00%		
31/10/2021	7.13%	14.0%		72.41%	65.00%		
30/11/2021	6.90%	12.0%		79.31%	77.00%		
31/12/2021	7.13%	12.0%		86.44%	89.00%		
31/01/2022	7.13%	8.0%		93.56%	97.00%		
28/02/2022	6.44%	3.0%		100.00%	100.00%		

(Table 19: Percentage of Completion- Al Khansa' Basic Mixed School)

1.3 Percentage of Completion

Wahib Medanat Consultant Engineers

Overall Completion Chart- Khadija Bint Khwailed Basic Mixed School- Balqa

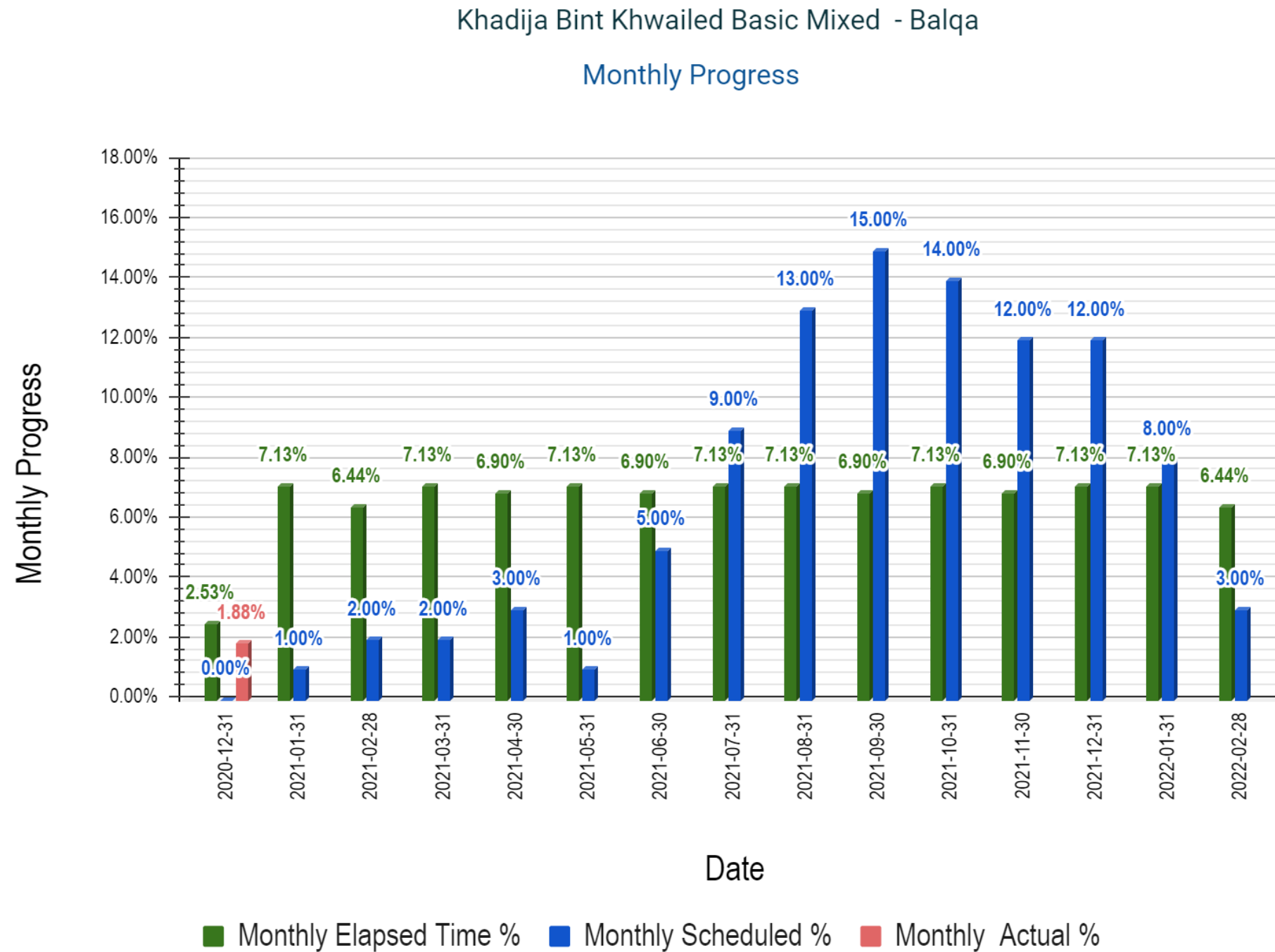


Figure 1: Percentage of Completion- Khadija Bint Khwailed Basic Mixed School

1.3 Percentage of Completion

Wahib Medanat Consultant Engineers

Overall Completion Chart-
Mixed School

Khadija Bint Khwailed Basic Mixed - Balqa

Khadija Bint Khwailed Basic

Monthly Progress

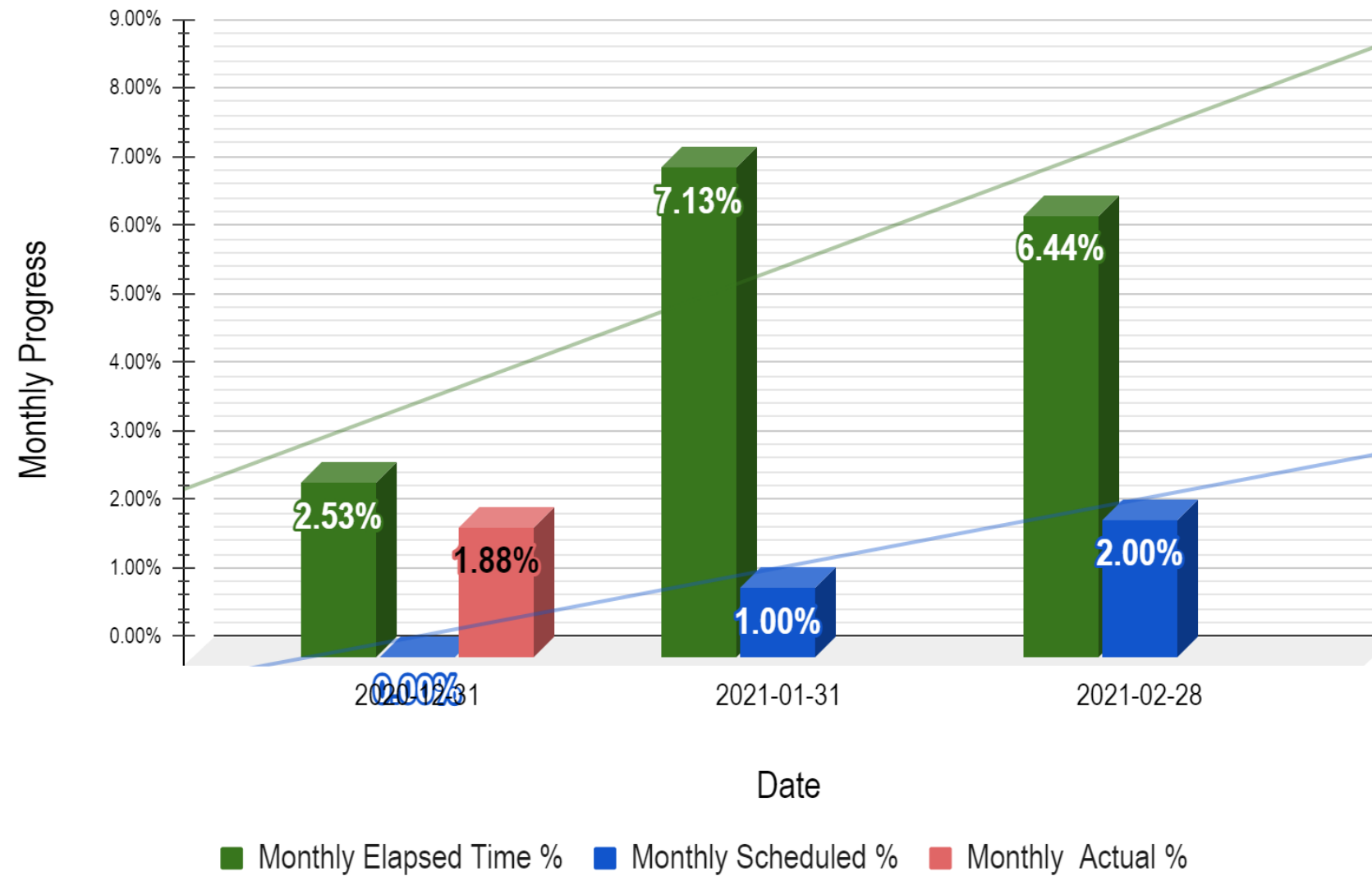


Figure 2: Percentage of Completion)- Khadija Bint Khwailed Basic Mixed School

1.3 Percentage of Completion

Wahib Medanat Consultant Engineers

Overall Completion Chart-
Basic Mixed School- Balqa

Khadija Bint Khwailed Basic Mixed - Balqa

Khadija Bint Khwailed

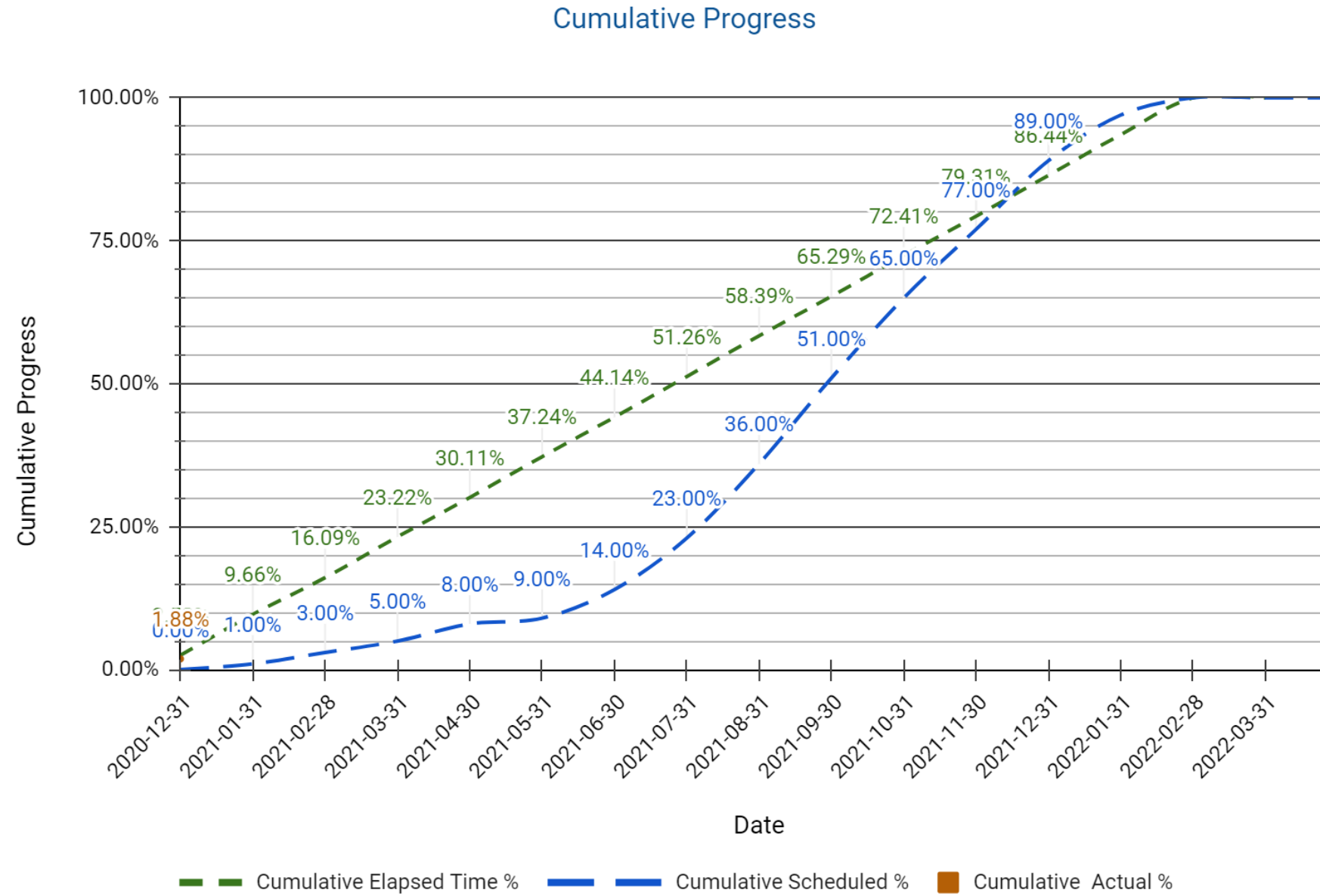


Figure 3: Percentage of Completion(Cumulative)- Khadija Bint Khwailed Basic Mixed School

1.3 Percentage of

Wahib Medanat

Overall Completion Chart-
Basic Mixed School- Balqa

Completion

Consultant Engineers

Khadija Bint Khwailed



Figure 4: Percentage of Completion(Cumulative)- Khadija Bint Khwailed Basic Mixed School

1.3 Percentage of

Wahib Medanat Consultant
 Overall Completion Chart- Um-
 School- Balqa

Completion

Engineers
 Aldananir Basic Mixed

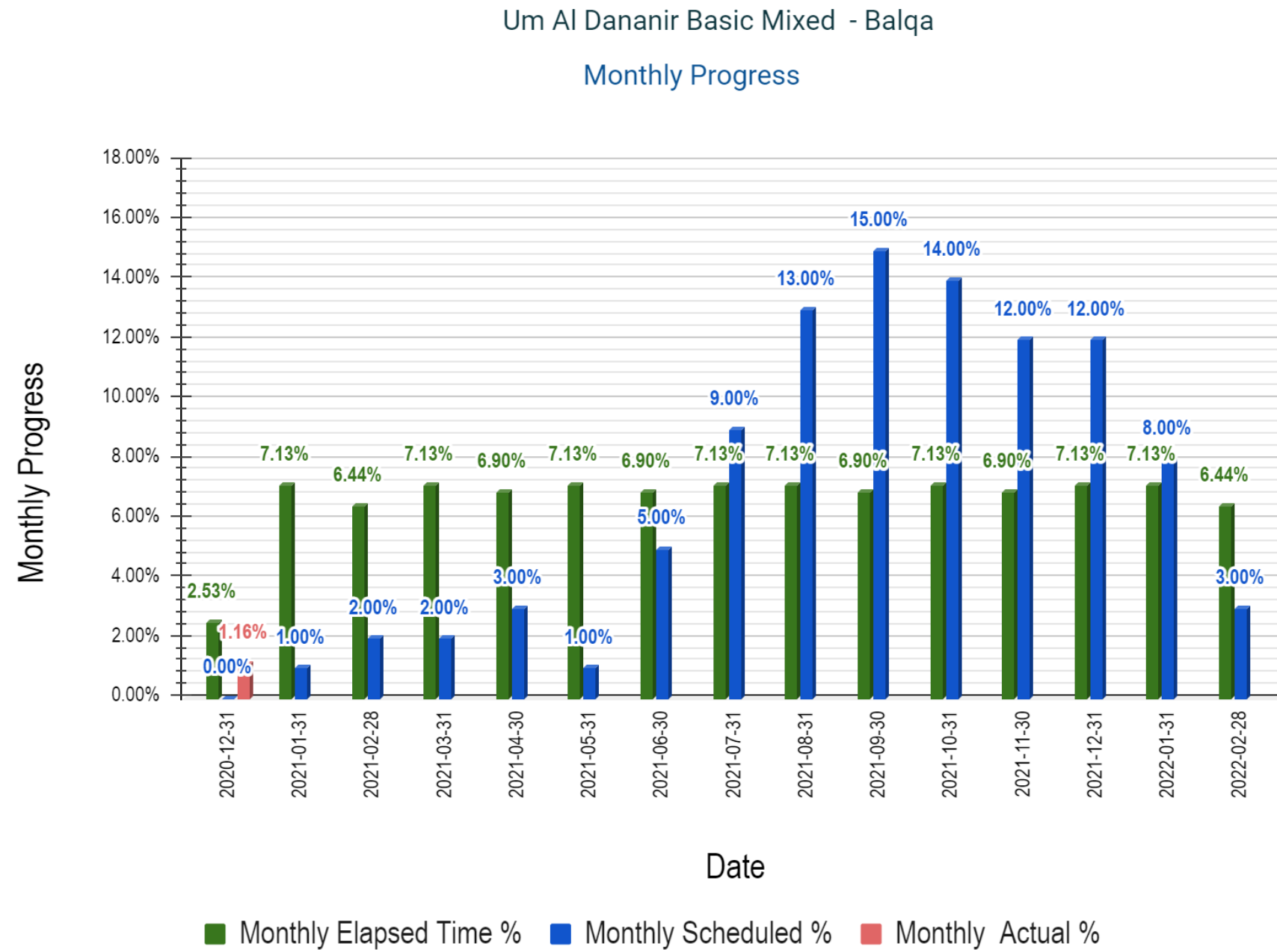


Figure 5: Percentage of Completion- Um-Aldananir Basic Mixed School

1.3 Percentage of

Wahib Medanat Consultant
Overall Completion Chart- Um-
School- Balqa

Um Al Dananir Basic Mixed - Balqa
Monthly Progress

Completion

Engineers
Aldananir Basic Mixed

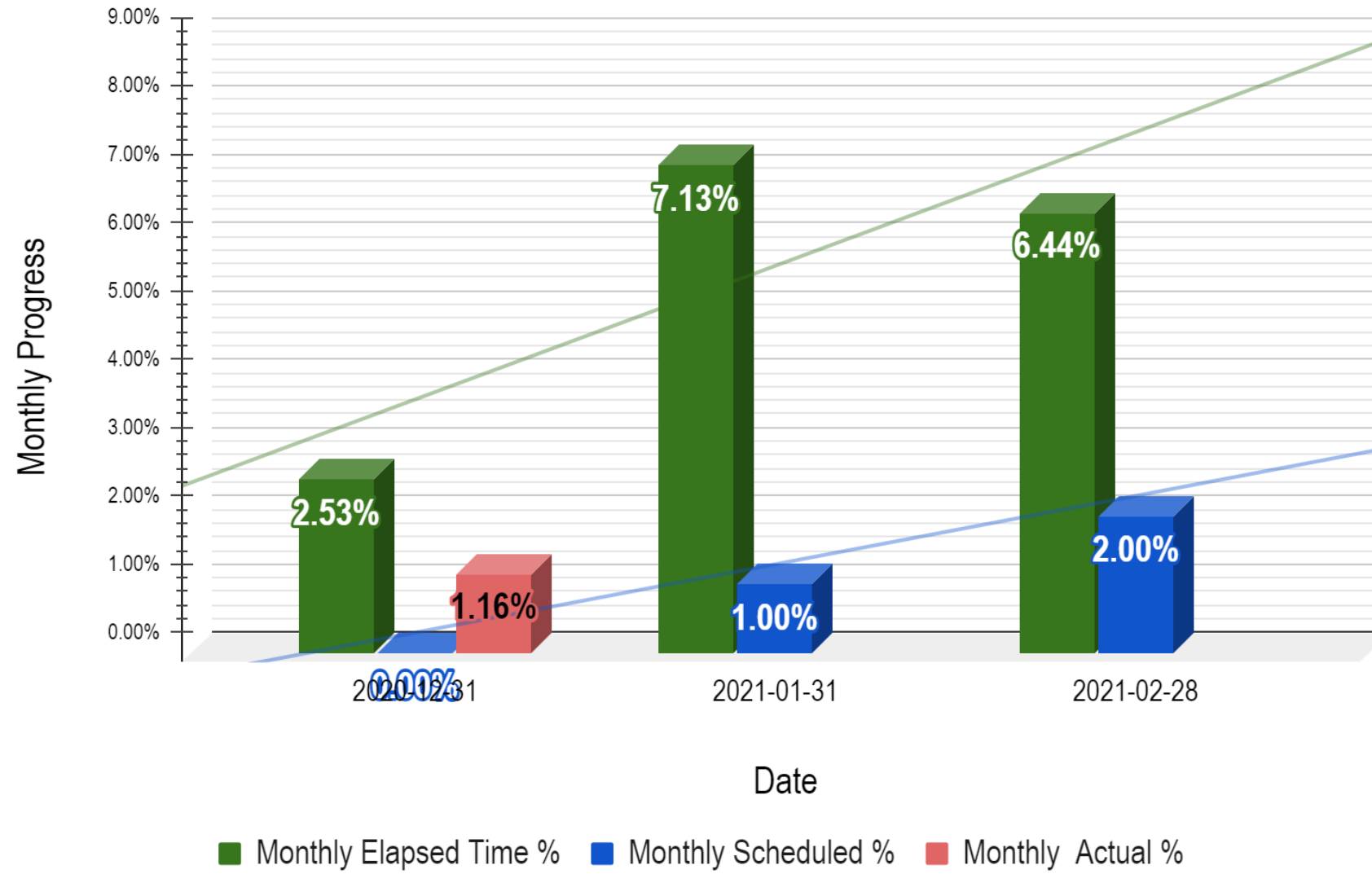
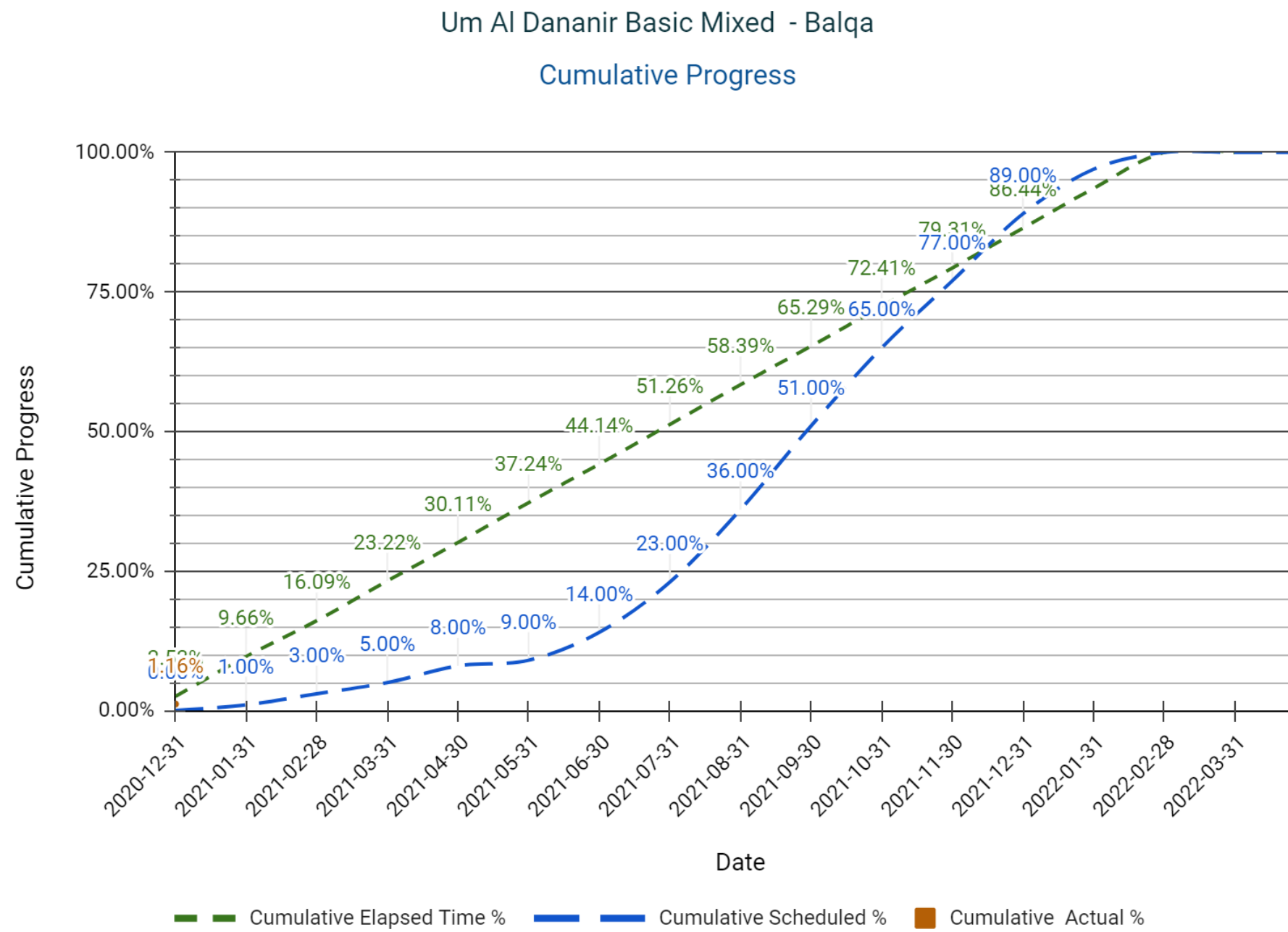


Figure 6: Percentage of Completion- Um-Aldananir Basic Mixed School

1.3 Percentage of

Wahib Medanat

Overall Completion Chart-
Mixed School- Balqa



Completion

Consultant Engineers

Um-Aldananir Basic

Figure 7: Percentage of Completion(Cumulative)- Um-Aldananir Basic Mixed School

1.3 Percentage of

Wahib Medanat

Overall Completion Chart- Um-
School- Balqa

Um Al Dananir Basic Mixed - Balqa Cumulative Progress

Completion

Consultant Engineers

Aldananir Basic Mixed

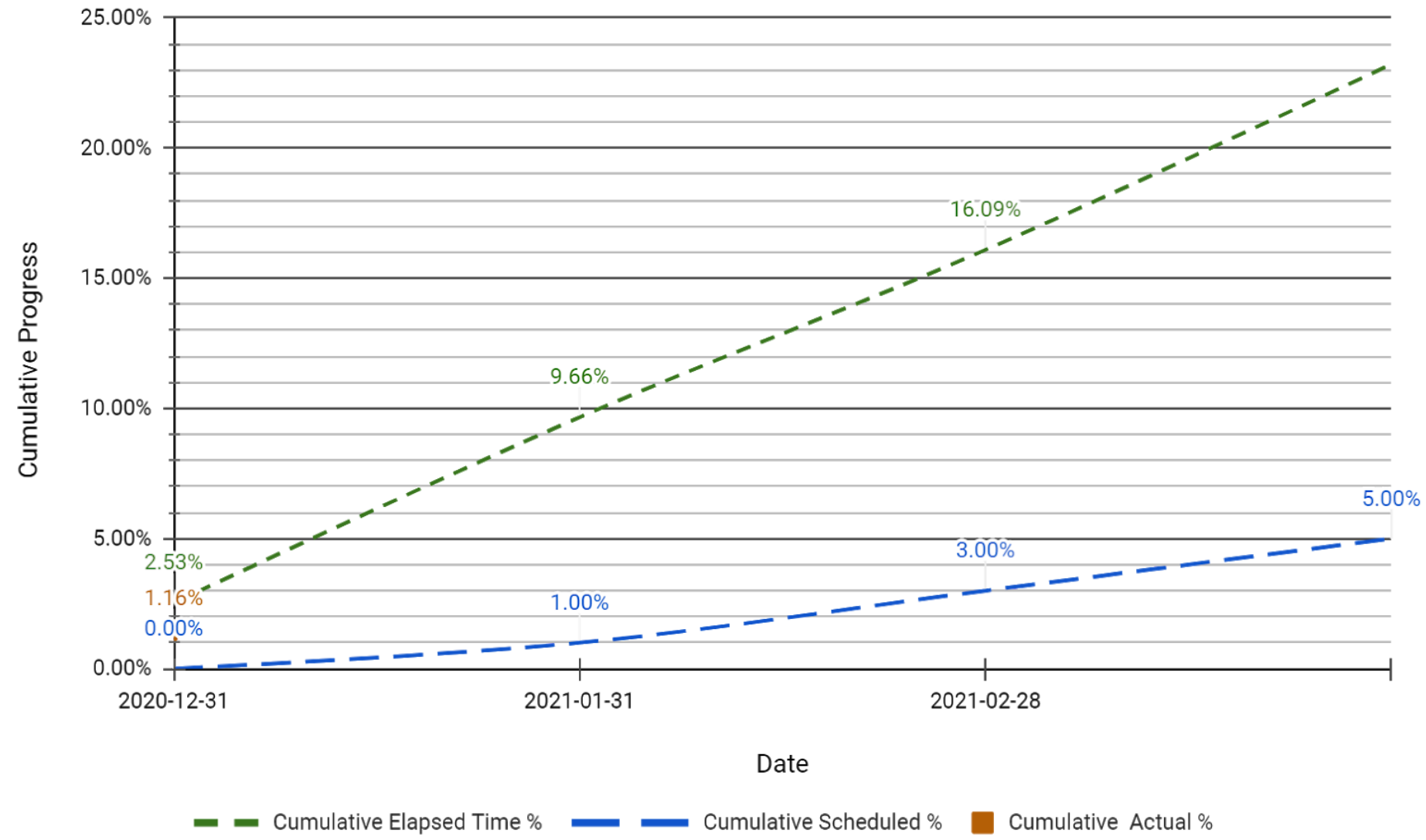
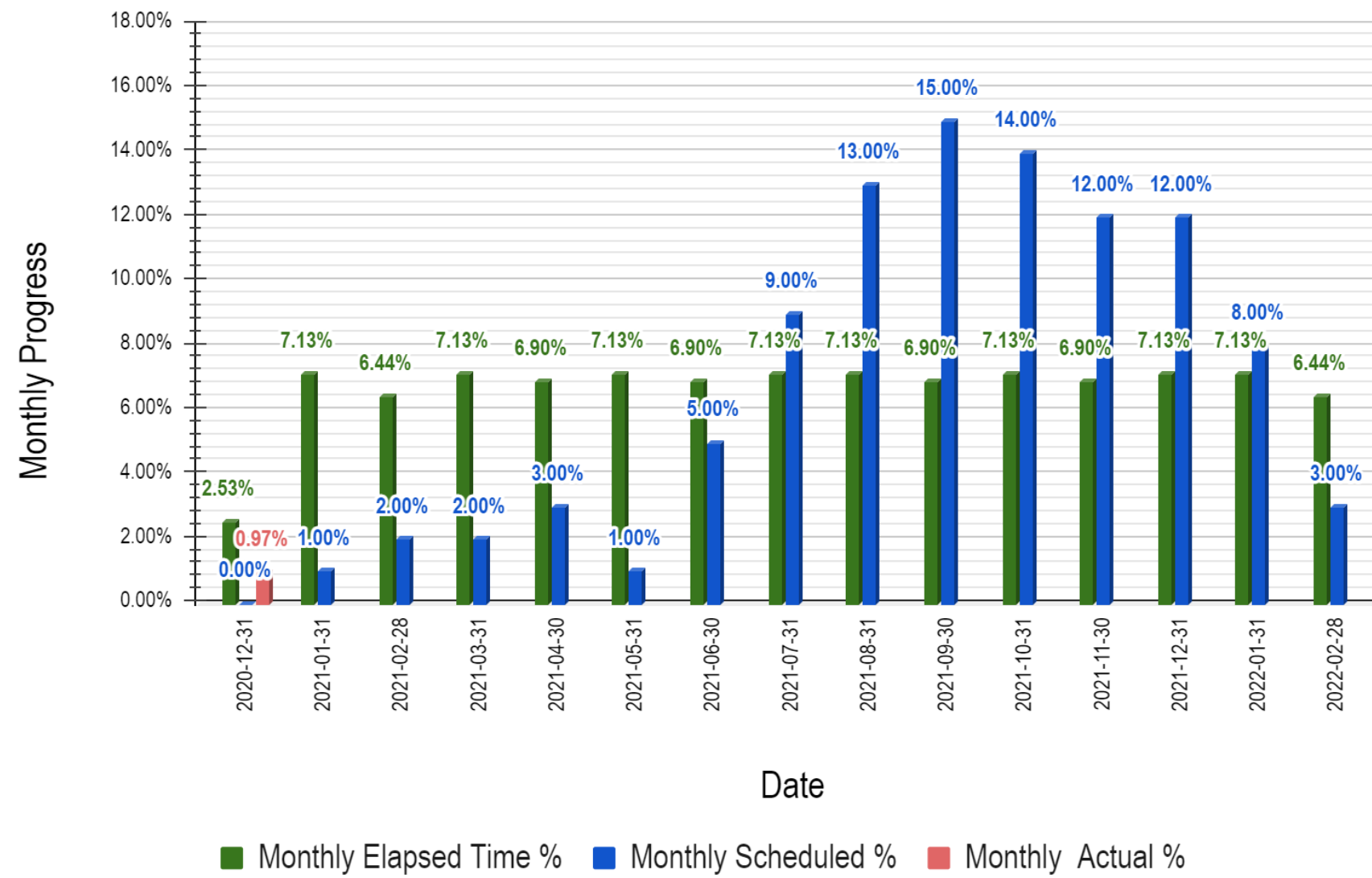


Figure 8: Percentage of Completion(Cumulative)- Um-Aldananir Basic Mixed School

Al Khansa'a Basic Mixed - Balqa
Monthly Progress



1.3 Percentage of
Wahib Medanat Consultant
Overall Completion Chart- Al
School- Balqa

Completion
Engineers
Khansa' Basic Mixed

Figure 9: Percentage of Completion- AI

1.3 Percentage of
Wahib Medanat Consultant
Overall Completion Chart- AI
School- Balqa

Al Khansa'a Basic Mixed - Balqa
Monthly Progress

Khansa' Basic Mixed School

Completion
Engineers
Khansa' Basic Mixed

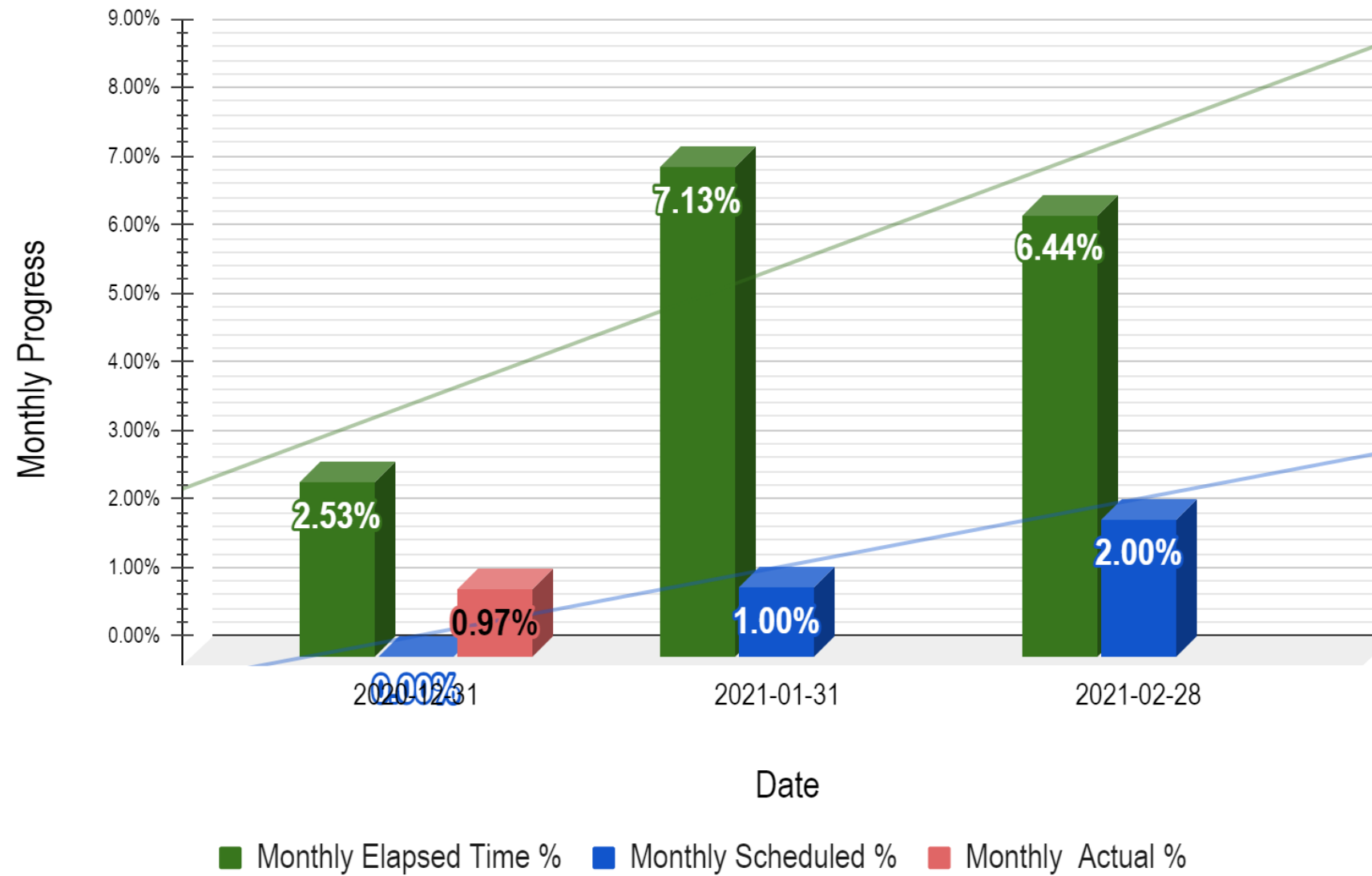
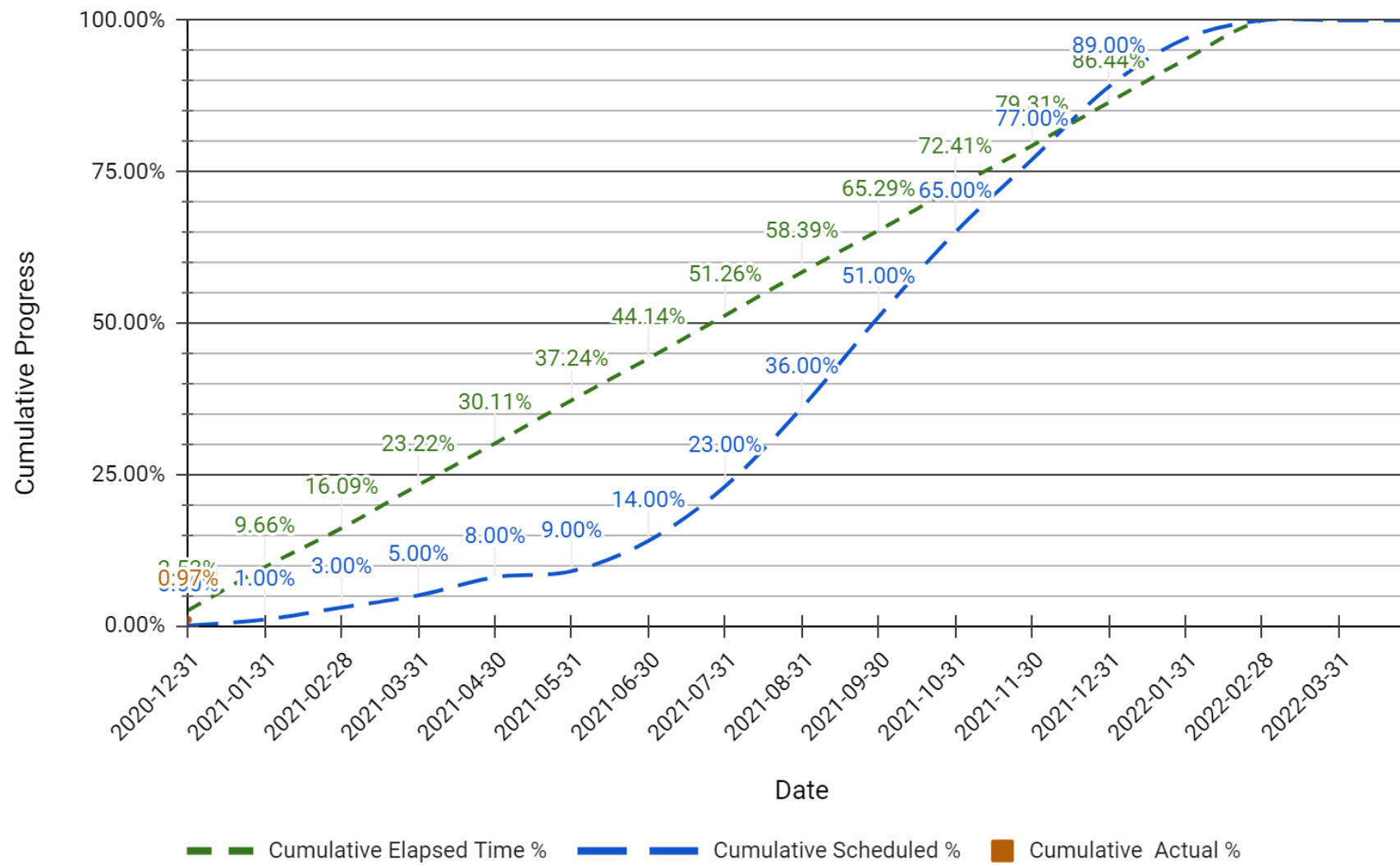


Figure 10: Percentage of Completion- AI

Al Khansa'a Basic Mixed - Balqa Cumulative Progress

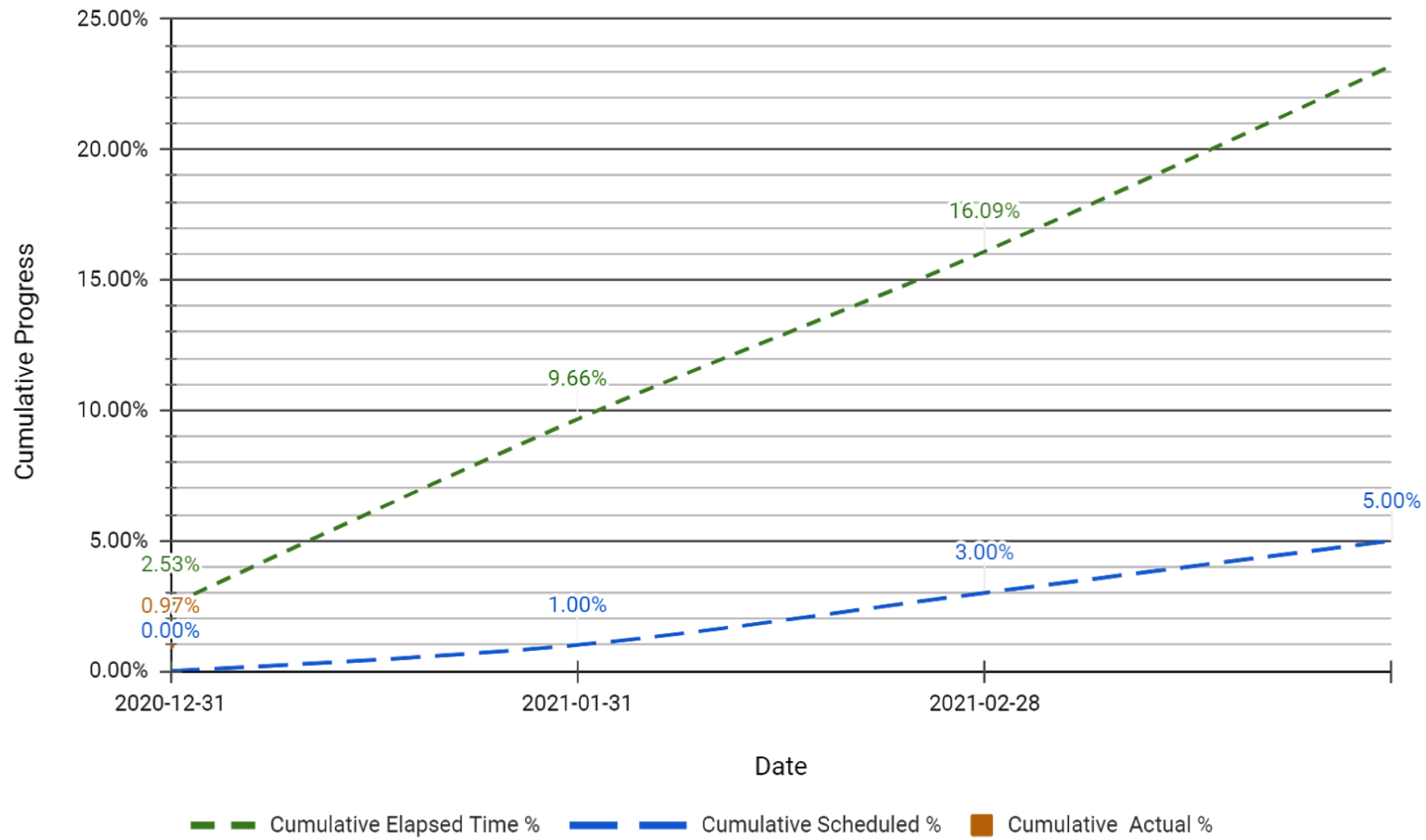
Khansa' Basic Mixed School



1.3 Percentage of
Wahib Medanat Consultant
Overall Completion Chart- AI
School- Balqa

Completion
Engineers
Khansa' Basic Mixed

Al Khansa'a Basic Mixed - Balqa
Cumulative Progress



Completion(Cumulative)- Al

Completion
Consultant Engineers
Khansa' Basic Mixed

Figure 11: Percentage of
Khansa' Basic Mixed School School

1.3 Percentage of
Wahib Medanat
Overall Completion Chart- Al
School

SKEP III Package 1 Cumulative Progress

■ **Cumulative Elapsed Time %**
 ■ **Cumulative Scheduled %**
 ■ **Cumulative Actual %**

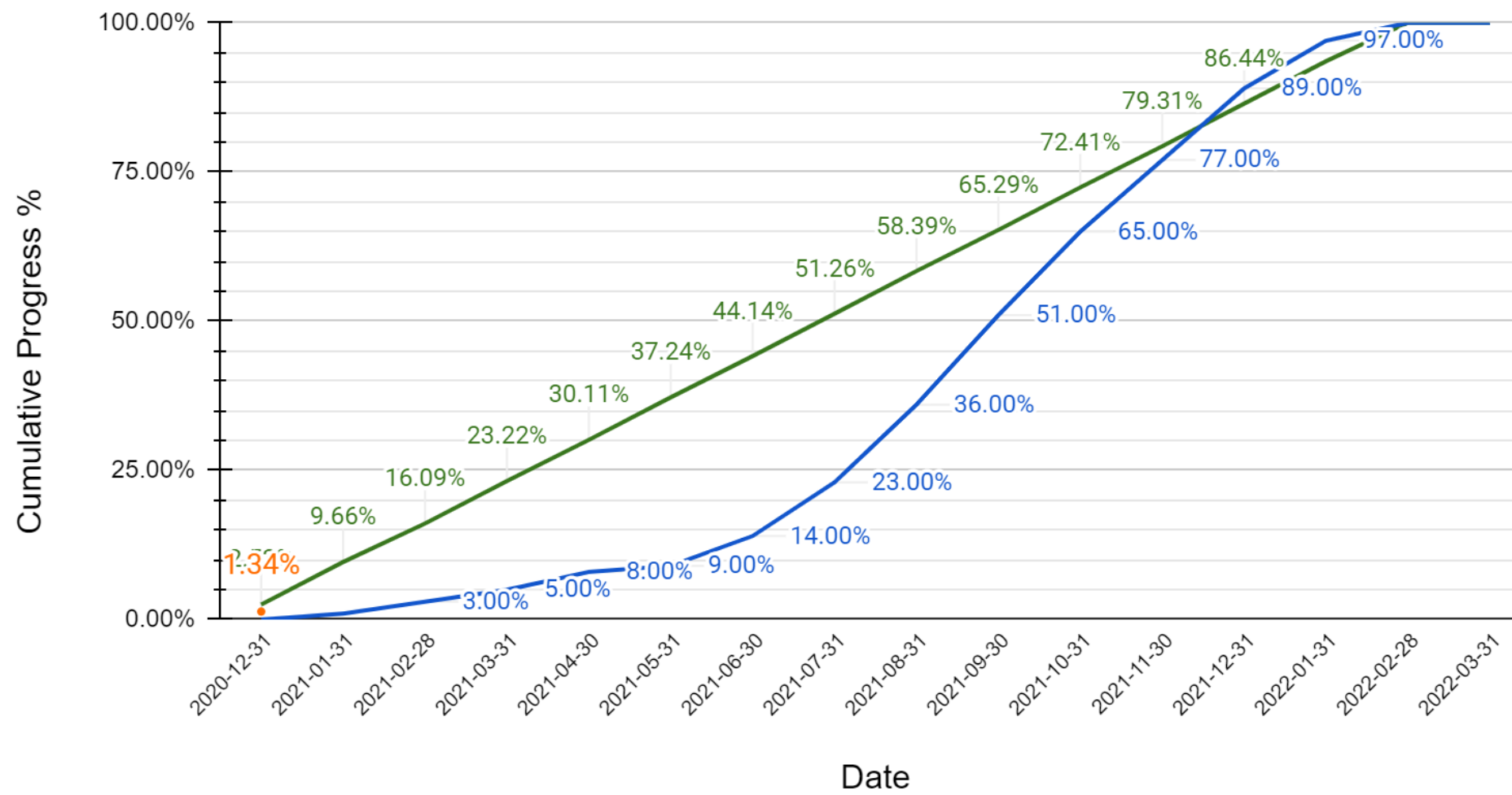


Figure 12: Percentage of Khansa' Basic Mixed School

Completion(Cumulative)- AI

1.3 Percentage of

Wahib Medanat
Engineers

Overall Completion Chart-
Package 1

Completion

Consultant

SKEP III Schools -

SKEP III Package 1 Cumulative Progress

■ Cumulative Elapsed Time % ■ Cumulative Scheduled % ■ Cumulative Actual %

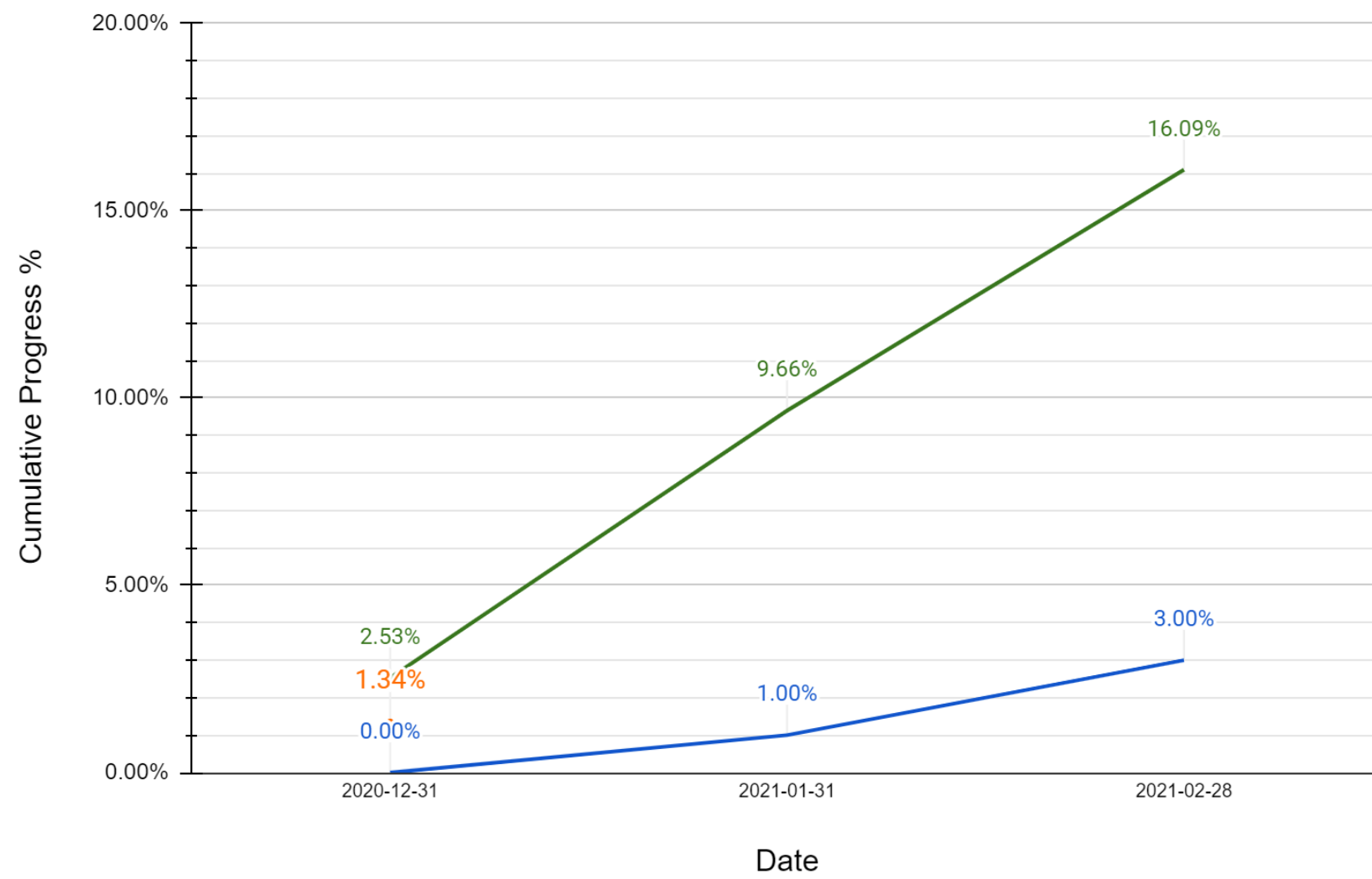


Figure 13: Percentage of Completion

(Cumulative Progress)-SKEP III Schools

1.3 Percentage of
Wahib Medanat Consultant
Overall Completion Chart- SKEP III

Completion
Engineers
Schools - Package 1

Figure 14: Percentage of Completion (Cumulative Progress)-SKEP III Schools

Annex -1-

1.4 Cash- Flow Charts

1.4 Cash-Flow

Wahib Medanat Consultant Engineers

Progress Payment and Planned Progress

Monthly Report Charts & Data Visualization for Cash-Flow															
Project Duration (15 Months)															
Wahib Medanat Consultant Engineers															
Schools for Knowledge Economy Project (SKEP III, PK1)															
Mobilization Payment= 20% of the Total Project Amount															
Contractor obtained 10% of the Mobilization Payment= 978, 941.7840 JOD															
Advanced Mobilization Payment 10% yet to be issued for the Contractor= 978, 941.7840 JC															
Progress Payments															
Oct. 2020	Nov. 2020	Dec. 2020	Jan.2021	Feb.2021	Mar. 2021	Apr. 2021	May. 2021	Jun. 2021	Jul. 2021	Aug. 2021	Sep. 2021	Oct. 2021	Nov. 2021	Dec. 2021	Jan. 2022
Planned Progress															
Oct. 2020	Nov. 2020	Dec. 2020	Jan.2021	Feb.2021	Mar. 2021	Apr. 2021	May. 2021	Jun. 2021	Jul. 2021	Aug. 2021	Sep. 2021	Oct. 2021	Nov. 2021	Dec. 2021	Jan. 2022
2.50%	6.60%	10.50%	16.80%	20.20%	24.80%	29.60%	35.70%	43.90%	52.90%	62.00%	71.50%	79.30%	89.00%	97.90%	100.00%

Table 20: Cash-Flow (Progress Payment and Planned Progress)

1.4 Cash-Flow Charts

Wahib Medanat Consultant Engineers

Progress Payment and Planned Progress

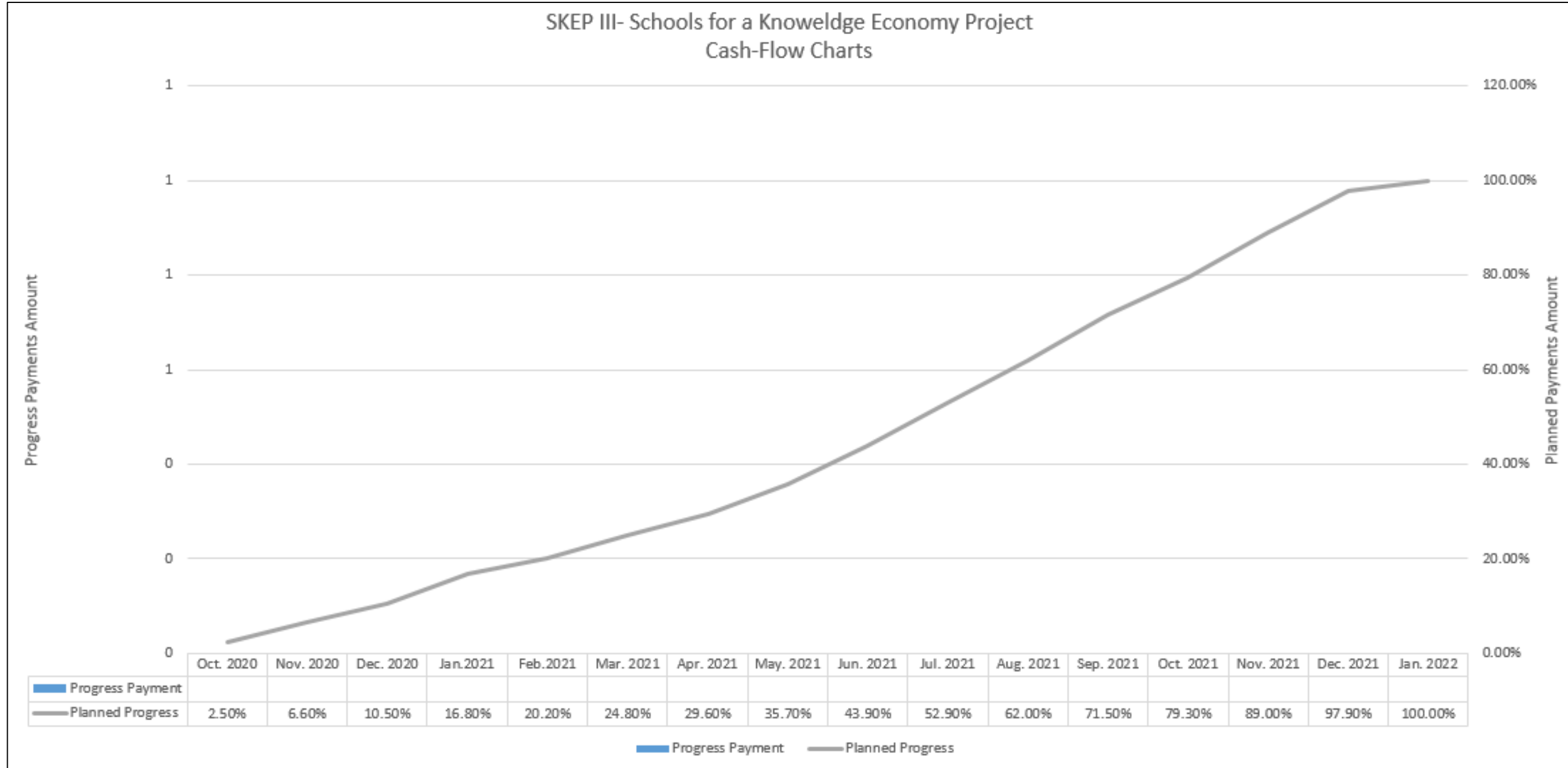


Figure 15: Cash-Flow (Charts) - Progress Payment and Planned Progress

Annex 2: Correspondence Logs

2.1 Incoming Letters

2.2 Outgoing Letters

Annex -2-

2.1 Incoming Letters

2.1 Correspondence Logs

Incoming Letters

Letter No.	Letter REF.	Date of Letter	Date Received	From	Letter Description	Status		Assigned to	Issued To	Letter Location		Notes
						Answered	Pending			Received Letter	Issued Letter	
1	USAID/2020/32/598	03/12/2020	05/12/2020	Derar Saraireh & sons for Engineering & Contracting	Quality Control Plan	X		Eng. Natheer Amarin Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-1-2-2202.pdf	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-368-1-2-3145.pdf	
2	USAID/2020/30/596	02/12/2020	03/12/2020	Derar Saraireh & sons for Engineering & Contracting	Temporary Site Facilities	X		Eng. Omar Alyyan	Derar Saraireh & sons for Engineering & Contracting	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-1-2-2193.pdf	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-368-1-2-3143.pdf	
3	USAID/2020/29/594	02/12/2020	03/12/2020	Derar Saraireh & sons for Engineering & Contracting	Material Submittal	X		Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-1-2-2192.pdf	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-368-1-2-3099.pdf	
4	USAID/2020/24/589	30/11/2020	01/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Offices and Temporary Facilities	X		Eng. Natheer Amarin	Derar Saraireh & sons for Engineering & Contracting	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-1-2-2168.pdf	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-368-1-2-3108.pdf	
5	USAID/2020/25/590	30/11/2020	01/12/2020	Derar Saraireh & sons for Engineering & Contracting	Ready Concrete Mix Design	X		Eng. Natheer Amarin	MPWH	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-1-2-2169.pdf	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-368-1-1-3084.pdf	
6	USAID/2020/26/591	30/11/2020	01/12/2020	Derar Saraireh & sons for Engineering & Contracting	WaterProofing	X		Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-1-2-2170.pdf	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-368-1-2-3107.pdf	
7	USAID/2020/27/592	30/11/2020	01/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Staff	X		Eng. Natheer Amarin	MPWH	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-1-2-2171.pdf	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-368-1-1-3070.pdf	
8	USAID/2020/28/593	01/12/2020	01/12/2020	Derar Saraireh & sons for Engineering & Contracting	Material Submittal	X		Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-1-2-2172.pdf	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-368-1-2-3095.pdf	
9	USAID/2020/33/601	05/12/2020	05/12/2020	Derar Saraireh & sons for Engineering & Contracting	Material Submittal	X		Eng. Musa Abdelhadi Eng. Laith Zwairi	Derar Saraireh & sons for Engineering & Contracting	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-1-2-2214.pdf	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-368-1-2-3155.pdf	
10	USAID/1/2020/36/145	03/12/2020	06/12/2020	MPWH	Testing Laboratories	X		Eng. Natheer Amarin Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-1-1-2225.pdf	Scanned File\Scanned-الكتب-368%الصفحة\Package 1\2020-368-1-2-3156.pdf	

Table 21: Correspondence Logs (Incoming Letters)

Letter No.	Letter REF.	Date of Letter	Date Received	From	Letter Description	Status		Assigned to	Issued To	Letter Location		Notes
						Answered	Pending			Received Letter	Issued Letter	
11	USAID/2020/31/597	06/12/2020	06/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Handover and Mobilization Work	X		Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting MPWH	\Scanned Files\Scanned-الكتب\368\Package 1\2020-1-2-2220.pdf	\Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-1-3157.docx \Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-1-3158.pdf	
12	USAID/2020/34/602	06/12/2020	07/12/2020	Derar Saraireh & sons for Engineering & Contracting	Local Stone	X		Eng. Batool Yassine	Derar Saraireh & sons for Engineering & Contracting	\Scanned Files\Scanned-الكتب\368\Package 1\2020-1-2-2248.pdf	\Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-2-3197.pdf	
13	USAID/2020/35/603	06/12/2020	07/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Staff	X		Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting MPWH	\Scanned Files\Scanned-الكتب\368\Package 1\2020-1-2-2249.pdf	\Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-1-3254.pdf \Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-1-3255.pdf	
14	USAID/2020/36/604	06/12/2020	07/12/2020	Derar Saraireh & sons for Engineering & Contracting	Block Submittal	X		Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	\Scanned Files\Scanned-الكتب\368\Package 1\2020-1-2-2250.pdf	\Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-2-3196.pdf	
15	USAID/2020/37/605	06/12/2020	07/12/2020	Derar Saraireh & sons for Engineering & Contracting	Temporary Power Supply	X		Eng. Musa Abdelhadi Eng. Laith Zwairi	Derar Saraireh & sons for Engineering & Contracting	\Scanned Files\Scanned-الكتب\368\Package 1\2020-1-2-2247.pdf	\Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-2-3179.pdf	
16	USAID/2020/38/606	08/12/2020	08/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Office Equipment	X		Eng. Laith Zwairi	Derar Saraireh & sons for Engineering & Contracting	\Scanned Files\Scanned-الكتب\368\Package 1\2020-1-2-2256.pdf	\Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-2-3180.pdf	
17	USAID/2020/39/607	08/12/2020	08/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Offices and Temporary Facilities	X		Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	\Scanned Files\Scanned-الكتب\368\Package 1\2020-1-2-2264.pdf	\Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-2-3212.pdf	
18	USAID/2020/40/608	08/12/2020	08/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Survey Submittal	X		Eng. Hassan shaqbua	MPWH	\Scanned Files\Scanned-الكتب\368\Package 1\2020-1-2-2268.pdf	\Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-1-3231.pdf	
19	USAID/2020/42/611	08/12/2020	09/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Office Equipment	X		Eng. Laith Zwairi	Derar Saraireh & sons for Engineering & Contracting	\Scanned Files\Scanned-الكتب\368\Package 1\2020-1-2-2269.pdf	\Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-2-3181.pdf	
20	USAID/2020/43/612	09/12/2020	09/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Handover and Mobilization	X		Eng. Hassan shaqbua	MPWH	\Scanned Files\Scanned-الكتب\368\Package 1\2020-1-2-2272.pdf	\Scanned Files\Scanned-الكتب\368\Package 1\2020-368-1-1-3195.pdf	

Table 22: Correspondence Logs (Incoming Letters)

Letter No.	Letter REF.	Date of Letter	Date Received	From	Letter Description	Status		Assigned to	Issued To	Letter Location		Notes
						Answered	Pending			Received Letter	Issued Letter	
21	USAID/2020/44/613	09/12/2020	09/12/2020	Derar Saraireh & sons for Engineering & Contracting	Identification Sign Board	X		Eng. Sawzan Al-Yousef	Derar Saraireh & sons for Engineering & Contracting	Scanned Files Scanned-الكتب-368-1-2-2273.pdf	Scanned Files Scanned-الكتب-368-1-2-3260.pdf	
22	USAID/2020/45/614	12/12/2020	12/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Survey Submittal	X		Eng. Hassan shaqbua	MPWH	Scanned Files Scanned-الكتب-368-1-2-2284.pdf	Scanned Files Scanned-الكتب-368-1-1-3231.pdf	
23	USAID/2020/46/615	12/12/2020	12/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Offices (Al Khansa Basic Mixed School)	X		Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	Scanned Files Scanned-الكتب-368-1-2-2285.pdf	Scanned Files Scanned-الكتب-368-1-2-3273.pdf	
24	USAID/2020/47/621	12/12/2020	12/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Handover and Monalization	X		Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	Scanned Files Scanned-الكتب-368-1-2-2286.pdf	Scanned Files Scanned-الكتب-368-1-2-3272.pdf	
25	USAID/1/2020/36704	09/12/2020	14/12/2020	MPWH	إرسال المياه والصرف الصحي للتحكم	X		Eng. Mohammad Almajale	File	Scanned Files Scanned-الكتب-368-1-1-2308.pdf	-	
26	USAID/1/2020/36720	09/12/2020	14/12/2020	MPWH	إرسال التيار الكهربائي للتحكم	X		Eng. Musa Abdelhadi Eng. Laith Zwairi	File	Scanned Files Scanned-الكتب-368-1-1-2309.pdf	-	
27	USAID/1/2020/36744	09/12/2020	14/12/2020	MPWH	إرسال المياه والصرف الصحي للتحكم	X		Eng. Mohammad Almajale	File	Scanned Files Scanned-الكتب-368-1-1-2310.pdf	-	
28	USAID/1/2020/36747	09/12/2020	14/12/2020	MPWH	إزالة خط تخنية مياه أرضي 2 للتحكم	X		Eng. Mohammad Almajale	File	Scanned Files Scanned-الكتب-368-1-1-2311.pdf	-	
29	USAID/1/2020/36790	09/12/2020	14/12/2020	MPWH	إرسال التيار الكهربائي للتحكم	X		Eng. Musa Abdelhadi Eng. Laith Zwairi	File	Scanned Files Scanned-الكتب-368-1-1-2312.pdf	-	
30	USAID/1/2020/36799	09/12/2020	14/12/2020	MPWH	إرسال التيار الكهربائي للتحكم	X		Eng. Musa Abdelhadi Eng. Laith Zwairi	File	Scanned Files Scanned-الكتب-368-1-1-2313.pdf	-	

Table 23: Correspondence Logs (Incoming Letters)

Letter No.	Letter REF.	Date of Letter	Date Received	From	Letter Description	Status		Assigned to	Issued To	Letter Location		Notes
						Answered	Pending			Received Letter	Issued Letter	
31	USAID/2020/48/631	14/12/2020	14/12/2020	Derar Saraireh & sons for Engineering & Contracting	Um Al-Dananir School Limit Infringement	X		Eng. Natheer Amareen Eng. Hassan shaqbua	MPWH	Scanned Files/Scanned-الكتب/368-1-1-3270.pdf	Scanned Files/Scanned-الكتب/368-1-2-3271.pdf	
32	USAID/2020/52/640	17/12/2020	19/12/2020	Derar Saraireh & sons for Engineering & Contracting	Mobile Telephones	X		Eng. Natheer Amareen Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	Scanned Files/Scanned-الكتب/368-1-2-2358.pdf	Scanned Files/Scanned-الكتب/368-1-2-3340.pdf	
33	USAID/2020/49/635	15/12/2020	19/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Offices and Temporary Facilities	X		Eng. Awni hatamlah Eng. Natheer Amareen	Derar Saraireh & sons for Engineering & Contracting	Scanned Files/Scanned-الكتب/368-1-2-2355.pdf	Scanned Files/Scanned-الكتب/368-1-2-3475.pdf	
34	USAID/2020/50/638	17/12/2020	19/12/2020	Derar Saraireh & sons for Engineering & Contracting	Safety Plan	X		Eng. Awni hatamlah Eng. Natheer Amareen	Derar Saraireh & sons for Engineering & Contracting	Scanned Files/Scanned-الكتب/368-1-2-2356.pdf	Scanned Files/Scanned-الكتب/368-1-2-3478.pdf	
35	USAID/2020/51/639	17/12/2020	19/12/2020	Derar Saraireh & sons for Engineering & Contracting	Schools Plot Borders and Benchmarks	X		Eng. Awni hatamlah Eng. Natheer Amareen	MPWH	Scanned Files/Scanned-الكتب/368-1-2-2357.pdf	Scanned Files/Scanned-الكتب/368-1-1-3349.pdf	
36	USAID/2020/53/641	19/12/2020	20/12/2020	Derar Saraireh & sons for Engineering & Contracting	Risk Management Plan		X	Eng. Awni hatamlah Eng. Natheer Amareen		Scanned Files/Scanned-الكتب/368-1-2-2362.pdf		
37	USAID/2020/55/644	19/12/2020	20/12/2020	Derar Saraireh & sons for Engineering & Contracting	Contractor's Site Staff		X	Eng. Awni hatamlah	Derar Saraireh & sons for Engineering & Contracting	Scanned Files/Scanned-الكتب/368-1-2-2364.pdf	Scanned Files/Scanned-الكتب/368-1-2-3500.pdf	
38	USAID/2020/54/642	19/12/2020	20/12/2020	Derar Saraireh & sons for Engineering & Contracting	Program		X	Eng. Awni hatamlah Eng. Natheer Amareen	Derar Saraireh & sons for Engineering & Contracting	Scanned Files/Scanned-الكتب/368-1-2-2363.pdf	Scanned Files/Scanned-الكتب/368-1-2-3428.pdf	
39	USAID/2020/56/645	20/12/2020	20/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Survey Submittal	X		Eng. Awni hatamlah	Derar Saraireh & sons for Engineering & Contracting	Scanned Files/Scanned-الكتب/368-1-2-2368.pdf	Scanned Files/Scanned-الكتب/368-1-2-3392.pdf	
40	USAID/2020/60/652	21/12/2020	21/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Survey	X		Eng. Awni hatamlah Eng. Natheer Amareen	MPWH	Scanned Files/Scanned-الكتب/368-1-2-2388.pdf	Scanned Files/Scanned-الكتب/368-1-1-3368.pdf	

Table 24: Correspondence Logs (Incoming Letters)

Letter No.	Letter REF.	Date of Letter	Date Received	From	Letter Description	Status		Assigned to	Issued To	Letter Location		Notes
						Answered	Pending			Received Letter	Issued Letter	
41	USAID/2020/59/651	21/12/2020	21/12/2020	Derar Saraireh & sons for Engineering & Contracting	Mobilization stage	X		Eng. Natheer Amareen Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-2387.pdf	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-3481.pdf	
42	USAID/2020/62/654	21/12/2020	21/12/2020	Derar Saraireh & sons for Engineering & Contracting	waste management plan	X		Eng. Awni hatamlah Eng. Natheer Amareen	Derar Saraireh & sons for Engineering & Contracting	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-2390.pdf	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-3523.pdf	
43	USAID/2020/61/653	21/12/2020	21/12/2020	Derar Saraireh & sons for Engineering & Contracting	Insurance policy	X		Eng. Awni hatamlah Eng. Natheer Amareen	Derar Saraireh & sons for Engineering & Contracting	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-2389.pdf	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-3483.pdf	
44	USAID/2020/63/656	21/12/2020	21/12/2020	Derar Saraireh & sons for Engineering & Contracting	Insurance policy		X	Eng. Awni hatamlah Eng. Natheer Amareen		Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-2391.pdf		
45	USAID/1/2020/37724	13/12/2020	20/12/2020	MPwH	الإيجاز لمن يلزم / للعلم		X	Eng. Awni hatamlah Eng. Natheer Amareen		Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-1-2379.pdf		
46	675/67/USAID/2020	23/12/2020	23/12/2020	Derar Saraireh & sons for Engineering & Contracting	Contractor's Site Staff	X		Eng. Awni hatamlah	Derar Saraireh & sons for Engineering & Contracting	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-2431.pdf	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-3501.pdf	
47	673/66/USAID/2020	23/12/2020	23/12/2020	Derar Saraireh & sons for Engineering & Contracting	Coordination Points of existing Trees		X	Eng. Awni hatamlah Eng. Natheer Amareen		Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-2430.pdf		
48	672/65/USAID/2020	23/12/2020	23/12/2020	Derar Saraireh & sons for Engineering & Contracting	Plot Borders and Bench marks	X		Eng. Awni hatamlah Eng. Natheer Amareen	Derar Saraireh & sons for Engineering & Contracting	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-2429.pdf	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-3516.pdf	
49	USAID/1/2020/38523	20/12/2020	23/12/2020	MPwH	خط تغذية مياه الأرضي / للعلم	X		Eng. Awni hatamlah Eng. Natheer Amareen	File	Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-1-2427.pdf	-	
50	662/64/USAID/2020	23/12/2020	23/12/2020	Derar Saraireh & sons for Engineering & Contracting	Safety Officers		X	Eng. Awni hatamlah		Scanned Files\Scanned-الكتب\368-الصفحة\Package 1\2020-1\2020-1-2-2416.pdf		

Table 25: Correspondence Logs (Incoming Letters)

Letter No.	Letter REF.	Date of Letter	Date Received	From	Letter Description	Status		Assigned to	Issued To	Letter Location		Notes
						Answered	Pending			Received Letter	Issued Letter	
51	USAID/1/2020/38773	21/12/2020	23/12/2020	MPWH	إيصال المياه والصرف الصحي / للعلم	X		Eng. Mohammad Almajale Eng. Musaab Khalil	File	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-1-1-2428.pdf	-	
52	650/58/USAID/2020	24/12/2020	24/12/2020	Derar Saraireh & sons for Engineering & Contracting	Stone works		X	Eng. Batool Yassine	Derar Saraireh & sons for Engineering & Contracting	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-1-2-2449.pdf	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-368-1-2-3496.pdf	
53	679/70/USAID/2020	24/12/2020	26/12/2020	Derar Saraireh & sons for Engineering & Contracting	Roof Floor Plan	X		Eng. Musa Abdelhadi Eng. Laith Zwairi	Derar Saraireh & sons for Engineering & Contracting	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-1-2-2450.pdf	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-368-1-2-3472.pdf	
54	680/71/USAID/2020	24/12/2020	26/12/2020	Derar Saraireh & sons for Engineering & Contracting	power cables and wires material submittal	X		Eng. Musa Abdelhadi Eng. Laith Zwairi	Derar Saraireh & sons for Engineering & Contracting	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-1-2-2451.pdf	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-368-1-2-3470.pdf	
55	681/72/USAID/2020	26/12/2020	26/12/2020	Derar Saraireh & sons for Engineering & Contracting	Mobilization stage and commencement date	X		Eng. Natheer Amareen Eng. Hassan shaqbua	Derar Saraireh & sons for Engineering & Contracting	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-1-2-2452.pdf	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-368-1-2-3481.pdf	
56	686/73/USAID/2020	29/12/2020	29/12/2020	Derar Saraireh & sons for Engineering & Contracting	Site Survey	X		Eng. Natheer Amareen Eng. Hassan shaqbua	MPWH	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-1-2-2476.pdf	Scanned FilesScanned-الكتب-368-الكتابPackage 1\2020-368-1-1-3515.pdf	
57												
58												
59												

Table 26: Correspondence Logs (Incoming Letters)

Annex -2-

2.2 Outgoing Letters

2.2 Correspondence Logs

Outgoing Letters

Letter No.	Letter REF.	Letter Description	Date of Issuance	Issued To		Letter Location	Notes
				Name	Response		
1	361-1/1/3248	خط العياد / مدرسة أم النقيير	15/12/2020	وزارة الأشغال العامة والإسكان		Scanned File\Scanned-الكتب-المصدر\Package 1\2020-368-1-1-3248.pdf	
2	368-1/2/3298	Mobilization stage	17/12/2020	Derar Saraireh & sons for Engineering & Contracting		Scanned File\Scanned-الكتب-المصدر\Package 1\2020-368-1-2-3298.pdf	
3	368-1/2/3339	Mobilization work	21/12/2020	Derar Saraireh & sons for Engineering & Contracting		Scanned File\Scanned-الكتب-المصدر\Package 1\2020-368-1-2-3339.pdf	
4	368-1/2/3493	Excavated Material / I Khadija Bint khwailed Basic Mixed School	29/12/2020	Derar Saraireh & sons for Engineering & Contracting		Scanned File\Scanned-الكتب-المصدر\Package 1\2020-368-1-2-3493.pdf	
5							
6							
7							
8							

Table 27: Correspondence Logs (Outgoing Letters)

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-

3.2 Electrical Submittals

3.2.2 Elect. Materials Submittal

3.2 Electrical Submittals

3.2.2 Elect. Materials Submittal

Electrical Materials Submittal Tracking LOG																
Date: Dec.2020		Supervision Engineer: Wahib Medanat Consultant Engineers														
Project: 1/2020/USAID/SKEP/3/1		Contractor: Derar Saraireh & sons for Engineering & Contracting														
Rep no.: 1		Site:														
No.	Item Type	Revision	Item Name	Received From	Date Received	Status				Copies Delivered To			Specified Date for Submission	Max Date	Date of Response	Notes
						Approved	Approved as Noted	Revise & Resubmit	Rejected	File	Site	Contractor				
1	E-01		PVC Conduits and Accessories	Derar Saraireh & sons for Engineering & Contracting	5/12/2020	X				X		X			7/12/2020	
2	E-001		Site Offices and Temporary Facilities	Derar Saraireh & sons for Engineering & Contracting	19/12/2020			X		X		X			27/12/2020	
3	E-0001		Lighting System Shop Drawing	Derar Saraireh & sons for Engineering & Contracting	26/12/2020			X		X		X			27/12/2020	
4	E-002		Power Cables and Wires	Derar Saraireh & sons for Engineering & Contracting	26/12/2020	X				X		X			27/12/2020	
5																
6																

Table 28: Electrical Submittals - Elect. Materials Submittal

Annex -3-

3.4 Civil Submittals

3.4.2 Civil Materials Submittal

3.4 Civil Submittals

3.4.2 Civil Materials Submittal

Civil Materials Submittal Tracking LOG																
Date:		Dec.2020		Supervision Engineer:		Wahib Medanat Consultant Engineers										
Project:		1/2020/USAID/SKEP/3/1		Contractor:		Derar Saraireh & sons for Engineering & Contracting										
Rep no.:		1		Site:												
No.	Item Type	Revision	Item Name	Received From	Date Received	Status				Copies Delivered To			Specified Date for Submission	Max Date	Date of Response	Notes
						Approved	Approved as Noted	Revise & Resubmit	Rejected	File	Site	Contractor				
1	C-001		Water Proofing	Derar Saraireh & sons for Engineering & Contracting	29/11/2020	X				X		X			5/12/2020	
2	C-002		Water Protection Boards	Derar Saraireh & sons for Engineering & Contracting	2/12/2020	X				X		X			5/12/2020	
3	C-003		Stone works	Derar Saraireh & sons for Engineering & Contracting	6/12/2020				X	X		X			12/12/2020	
4	C-004		Block	Derar Saraireh & sons for Engineering & Contracting	6/12/2020		X			X		X			12/12/2020	
5	C-001		Site Survey Submittal	Derar Saraireh & sons for Engineering & Contracting	20/12/2020				X	X		X			26/12/2020	
6																

Table 29: Civil Submittals - Civil Materials Submittal

Annex -4-

Site Visit Reports & Meetings

4.1 Meetings

4.2 Site Visits

Annex 5: RFI Tracking Log

5.1 RFIs – Contractor

5. RFI Tracking Log

5.1. RFIs to Contractor

REQUEST FOR INFORMATION TRACKING LOG

School for Knowledge Economy Project (SKEP III), Package 1

ISSUED BY: WAHIB MEDANAT CONSULTANT ENGINEER

ISSUED TO: Derar Saraireh & Sons for Engineering & Contracting

Khadija Bint Khwailed Basic Mixed School	
Um-Aldananir Basic Mixed School	
Al Khansa' Basic Mixed School	

RFI. #	Name of School	Details of RFI		Field	Status		Details of Consultant Response		File Location	
		Date	Description		Sent to Designer	Answered directly from Office	Date	Description	From Site	From Office
001	Al Khansa' Basic Mixed School	28/12/2020	Raft Foundation	Stru.		X	30/12/2020	Refer to RFI no. 001 sent to Eng. Qais by Whatsapp		..\RFI- from Contractor\Al Khansa' Basic Mixed School\RFI-SKEP31-KHS-DS\RFI-001.docx

Table 30: Civil Submittals - Civil Materials Submittal

Annex 6: Obstacles log

6. Obstacles log

SKEP III - Site Obstacles PK (1)															
Derar Saraireh & Sons for Engineering & Contracting															
SN	School	Location	Mobilization		Soil Test			Demolishing Work Status	Site Obstacles Status					Notes/Comments	
			Mobilization % Complete	Expected Completion Date	Soil Test Status	Need for Redesign	Redesign Status		Trees	Pole & Cables (Electrical, Telephone...)	Existing Electromechanical Obstacles	Construction	Others		
A	C	D	E		F	G	H	I	J	K	L	M	N	O	
1	Khadija Bint Khwailed Basic Mixed School	AlBalqa	60%	31-Dec-2020	-	-	-	-	-	-	-	-	-	There is a contradiction in the available references for plot boundaries	A letter sent to MPWH and E-mail to the designer on this issue
2	Al Khansa'a Basic Mixed School	AlBalqa	60%	31-Dec-2020	-	-	-	-	-	-	-	-	-	There is a contradiction in the available references for plot boundaries	A letter sent to MPWH and E-mail to the designer on this issue
3	Um Al Dananir Basic Mixed School	AlBalqa	20%	31-Dec-2020	-	-	-	Not yet	-	-	-	-	-	There is a contradiction in the available references for plot boundaries. Also the water pipe going through the plot is still not removed.	A letter sent to MPWH and E-mail to the designer on this issue. The debris is removed almost completely. Regarding the trees, we requested the Contractor to provide the coordinates of the existing trees in order to try to keep those trees in coordination with MPWH.

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