



MONITORING & EVALUATION SERVICES MALAKAND

CONTRACT NO. 391-I-00-10-01153-00



PROGRESS REPORT # 2

OCTOBER 2010



AL-KASIB GROUP OF ENGINEERING SERVICES

G-1/ 34, Street 3, Phase-II, Hayatabad Peshawar, Khyber Pakhtunkhwa Pakistan
Tel: 0092 91 5830171-2 Fax: 0092 91 5830173
Email: ages@ages.com.pk

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1. INTRODUCTION

1.1. PROJECT DESCRIPTION AND BACKGROUND

The Monitoring and Evaluation (M&E) Services Malakand is a project of monitoring, inspection of construction/rehabilitation and review of design activities of schools, health facilities and water supply and sanitation schemes funded by USAID in the four districts of Malakand Division: Swat, Upper Dir, Lower Dir and Buner.

The project may include upto 80 schools; 40 health facilities; 30 water supply schemes along with 70 GoP-funded infrastructure sub-projects, which were damaged and/or destroyed during the recent grave law and order / security situation in the area.

Progress Report for October 2010 is being submitted in compliance with Section F, Item F.4 Progress Reporting Requirements of Consultancy Contract.

The progress report gives an overview of the monitoring activities undertaken by the M&E Project Office as well as in site offices undertaken till the end of October 2010. It also includes individual site visit report made by the M&E staff during the reporting month.

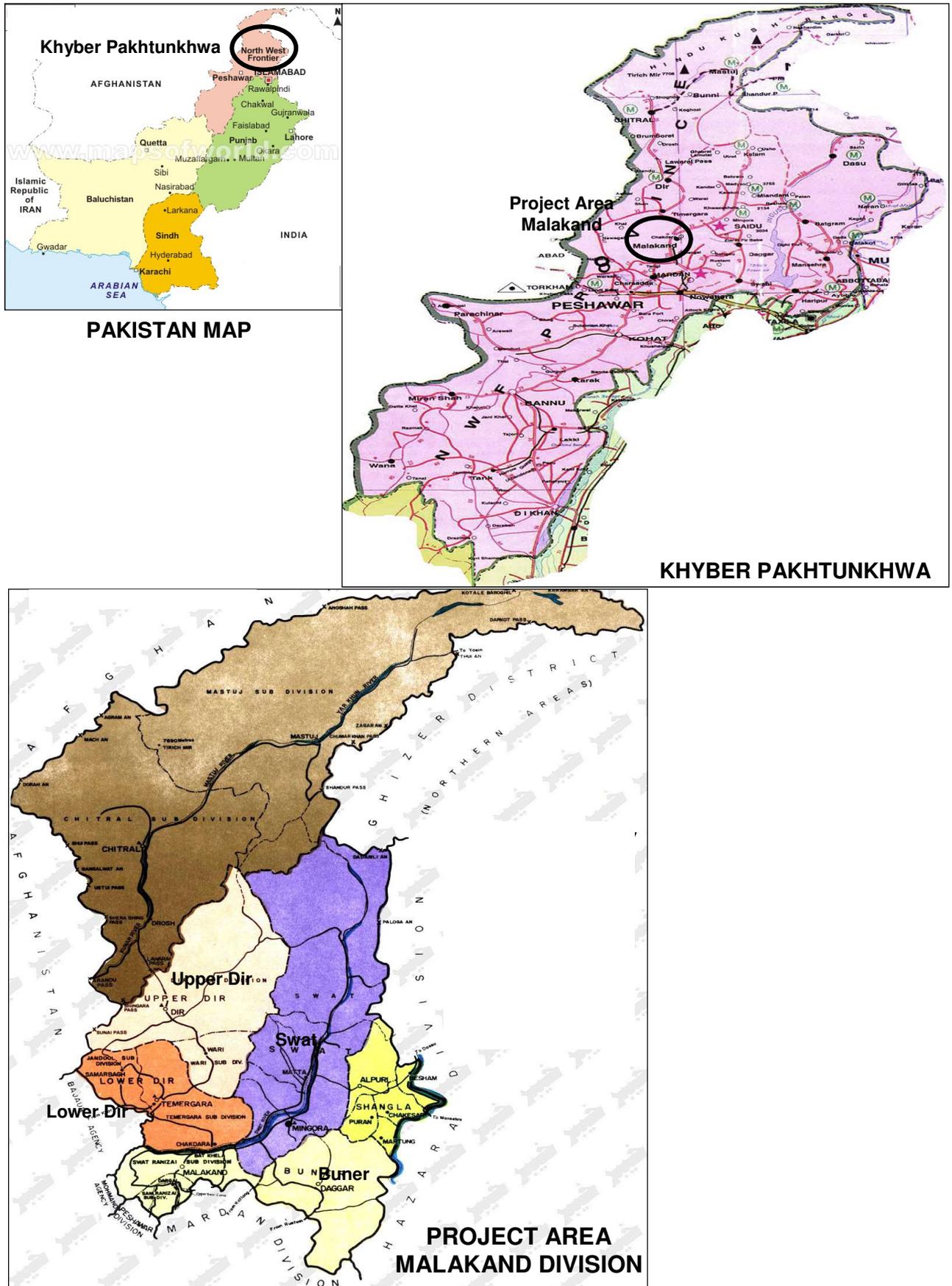
1.2. PROJECT AREA

Malakand Division was an administrative division of the Khyber Pakhtunkhwa (KP) Province of Pakistan, till 2000, which included the districts of Chitral, Dir, Swat and Malakand. This was followed by a formation of a Division of Malakand, which now comprised Dir, Swat, Chitral, Buner, Shangla and Malakand district. Location map of the project area is given in **Figure 1.1** on next page.

1.3. PROJECT IMPLEMENTATION AGENCIES/ORGANIZATIONS

Project	:	Malakand Reconstruction and Recovery Program
Funding Agency	:	US Agency for International Development, USAID/Pakistan
Implementing Agency	:	Provincial Reconstruction, Rehabilitation & Settlement Authority (PaRRSA) Peshawar Pakistan
Executing Agency	:	Communication & Works Department
Construction Management & Supervision Consultants	:	Community Rehabilitation Infrastructures Support in Pakistan (CRISP) by Relief International (RI), an extension of the C&W Department
M&E Consultants	:	AGES Consultants Peshawar

FIGURE 1.1
PROJECT LOCATION MAP



1.4. SALIENT FEATURES OF M&E SERVICES CONTRACT

Presently, the project comprises M&E services for construction activities for health, education and water supply & sanitation facilities administered under Fixed Amount Reimbursement (FAR) contracting mode by USAID. The consultant contract is Indefinite Quantity Contract (IQC) awarded for two (2) years, however, currently Task Order # 1 issued for one year; Task Order # 2 is submitted to USAID for approval. The salient features of current project are detailed below:-

Project	:	M&E Services Malakand
Education Facilities	:	Primary and Middles Schools for Girls and Boys, Malakand Division (Swat, Dir & Buner)
Health Facilities	:	Basic Health Units (BHU) Malakand Division. There are a few new constructions of BHUs, while all other require rehabilitation.
WatSan	:	Water supply and sanitation. These schemes are to be implemented by Tehsil Municipal Administration (TMA) in rural areas, and Public Health Engineering Department (PHED) in urban areas.
Type of Construction	:	Modular single and double storeys Reinforced Concrete Buildings with filled in brick masonry wall panels and with Reinforced Concrete Column's Footings and with flat RCC and pitched steel roofs.

1.5. SCOPE OF WORKS

The Consultants is providing M&E services within the Scope of Work (SOW) under the Task Order # 1 and undertaking certain activities of Task Order # 2, on the directive of USAID COTR. The SOW for the M&E Consultants consists of the following milestones:

- Quality Assurance Plan (QAP)
- Pre-Construction report/Base line data/As-is report of the proposed sub projects site
- Review and Vetting of Project Design Documents
- Review and Vetting of Project Cost Documents
- Site Monitoring and Inspection Reports
- Field and Laboratory Testing Protocol for full supervision
- Progress Reports
- Flood damage assessment and validation of affected schools
- Surveying of the existing Barang road (17 Km) in Bajuar Agency for assessing earth work quantities paid

1.6. CONSULTANT'S ORGANIZATION CHARTS

The organization charts of project office Peshawar and site/field offices are given in **Figure 2.1** and **Figure 2.2** respectively.

FIGURE 2.1

ORGANIZATION CHART OF PROJECT OFFICE PESHAWAR

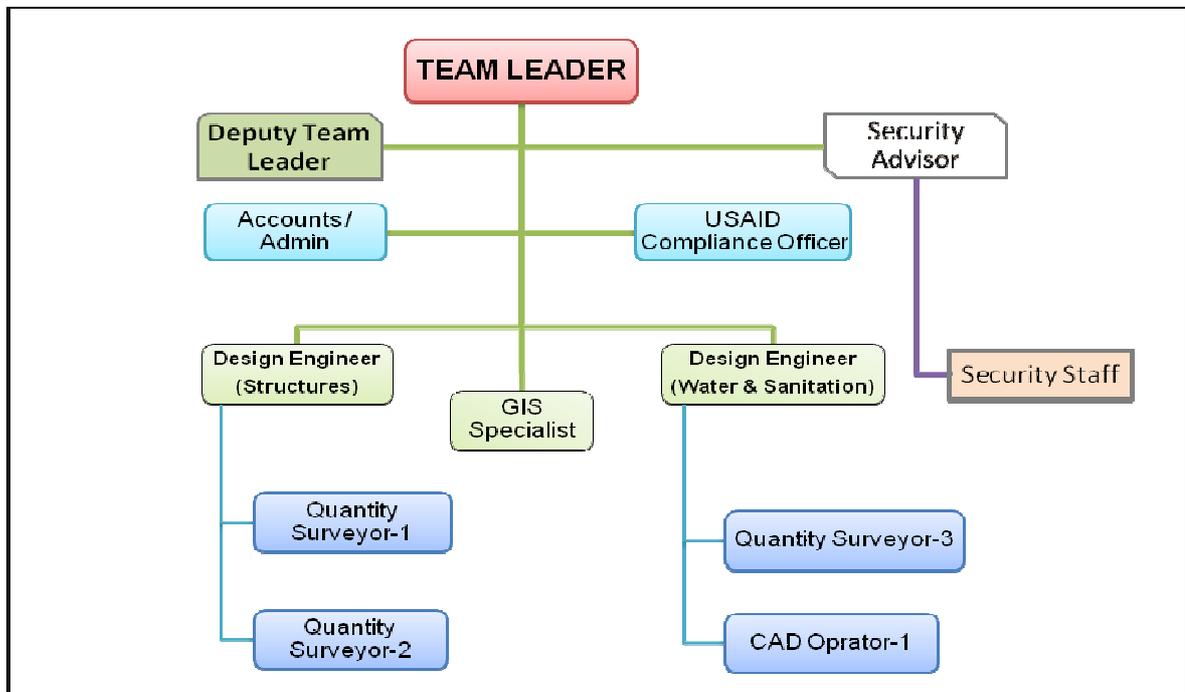
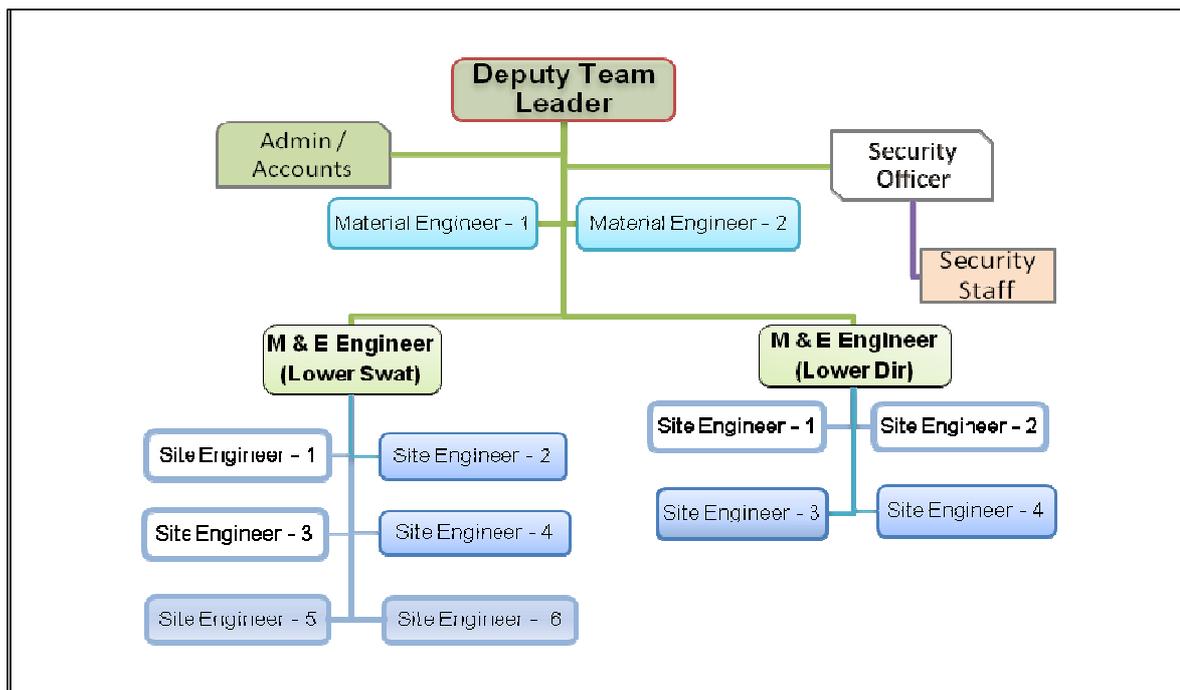


FIGURE 2.2

ORGANIZATION CHART OF FIELD / SITE OFFICES (LOWER SWAT & LOWER DIR)



2. CONSULTANCY SERVICES

2.1. CONTRACT FOR M&E

The Contract for M&E Services Malakand was signed on 10-04-2010 between US Agency for International Development (USAID) Pakistan and AGES Consultants Peshawar, Pakistan, called herein as M&E Consultants.

The purpose of the Contract is to conduct M&E Services for USAID funded “Malakand Reconstruction and Recovery Program” in Malakand Division, KP.

2.2. COMMENCEMENT OF SERVICES

After signing the Contract, the M&E Consultants held a post award meeting with the USAID/Pakistan on 30-04-2010 at Office of Acquisition and Assistance C/O American Embassy Islamabad Pakistan.

Receiving an informal signal from USAID, the M&E Consultants hired Peshawar and Lower Swat Office on July 01, 2010.

Task Order # 1 was signed on July 06, 2010.

The mobilization plan was submitted to USAID/Pakistan on July 09, 2010.

2.3. DEPLOYMENT OF KEY PERSONNEL AND TECHNICAL STAFF

Essential available staff for project office Peshawar and for field office Lower Swat was mobilized on July 12, 2010. Deployment status of the M&E staff for project office Peshawar and for field offices with their respective dates of mobilization and deployment is given in ***Annexure-I*** as ***Tables AI.2.1, AI.2.2 and AI.2.3.***

2.3.1. Mobilization of Laboratory Technician

Subsequent to establishment of main laboratory at field / site office Lower Swat, Mr. Muhammad Hussain was deployed in the capacity of Laboratory Technician w.e.f. October 01, 2010 at field office Lower Swat.

2.3.2. Mobilization of Quantity Surveyor-1

Consequent upon the acceptance of resignation of Mr. Muhammad Arshad, Quantity Surveyor-1 on 18-10-2010, and Mr. Syed Imad Hussain Shah was deployed w.e.f. October 20, 2010 in the capacity of Quantity Surveyor-1 at M&E project office Peshawar.

2.3.3. Mobilization of Site Engineers

As per directions of the USAID COTR regarding assessment of flood damaged school in KP (Task Order # 2), Engr. Iftikhar Alam Khan was deployed in the capacity of Site Engineer w.e.f. 20-10-2010 for the assessment of flood damaged schools at Tank and D.I.Khan. Engr. Ahmad Zeb and Engr. Hamid Iqbal were mobilized in the capacity of Site Engineer w.e.f. 26-10-2010 for the assessment of flood damaged schools at Swat.

2.3.4. Resignation / Demobilization of Quantity Surveyor-1

Mr. Muhammad Arshad, Quantity Surveyor-1, who was mobilized on project w.e.f. July 15, 2010 tendered his resignation from the project w.e.f. October 18, 2010.

3. CONSULTANT'S ESTABLISHMENT

3.1. FIELD / SITE GUEST HOUSE

This Field/Site Guest House was established at the following location on October 01, 2010 which is well furnished and decorated with all necessary furniture.

Location: Street # 2, Madina Colony Balambat, Timeragara Dir Lower
Khyber Pakhtunkhwa

4. PROGRESS OF WORK

4.1. GENERAL

The following major activities were undertaken from the commencement of the services (July 01, 2010) till the end of October 2010. The overall monthly physical progress up-to date at project office Peshawar and field / site offices is presented in **Table 4.1**.

- M&E Consultants held a post award meeting with the USAID/Pakistan on April 4, 2010.
- Mobilization plan was submitted to USAID/Pakistan on July 9, 2010.
- Project office at Peshawar was established from July 1, 2010.
- Deployment of key personnel and technical staff in project office Peshawar & field / site office Swat.
- Field / site office Lower Swat at Saidu Sharif Mingora was established from July 1, 2010.
- Guest house Lower Swat was established from August 2, 2010.
- Field / site office at Timergara in Lower Dir was established from September 1, 2010.
- Guest house Lower Dir was established from October 01, 2010.
- Main Laboratory was established at main field office Lower Swat.
- Small scale laboratory was established at field office Lower Dir.
- Reviewed Project Design Documents including Specifications, BOQ, Drawings and Calculations and submitted comments to USAID / PaRRSA.
- Submitted Draft Quality Assurance Plan (QAP) on September 9, 2010.
- Introductory meetings of M&E and site engineers with XENs (C&W) and representatives of PaRRSA in Lower Dir and Buner.
- Samples of materials for concrete were collected and tested in M&E main laboratory at field office Swat in September 2010.
- The geotechnical investigations were carried out by Military College of Engineering Risalpur and University of Engineering & Technology Peshawar.
- Prepared pre-construction site reports for 79 schools under FARA I & II in Lower Swat, Lower Dir and Buner.
- Introductory visit to the existing project sites by AGES partner and M&E staff.
- Meetings of M&E Consultants with USAID, PaRRSA and Engineering Solution.
- Monitored and inspected 24 Schools and prepared inspection reports in the month of September 2010.

- Weekly Progress Reports for the respective weeks were submitted to the USAID.
- Progress Report # 1 for the respective months was submitted to USAID.
- Survey of Pakistan Drawings of NWFP was arranged and some of the drawings were digitized for important project sites.
- Monitored and inspected 14 Schools and prepared 28 site visit / inspection reports in the month of October 2010.
- The samples of materials were collected and tested in M&E main laboratory at field office Swat in the month of October 2010.
- Meetings of M&E Design Engineer (WatSan) with XEN & SDO Public Health Engineering Department Swat.
- Carried out assessment of fully flood damaged schools in Tank, D.I.Khan, Peshawar, Swat, and Shangla.

TABLE 4.1
MONTHLY PROGRESS

S. No.	Task's Description	Submission Date	Remarks
1	Field & Laboratory Testing protocols	October 31, 2010	
2	Site Monitoring and Inspection Report	October 31, 2010	After each site visit.
3	Weekly Progress Repots	At the end of every week	Weekly reports for the respective weeks were submitted to USAID
4	Progress Report # 1	Oct 22, 2010	Progress Report # 1 comprised for three months
5	Assessment of flood damaged schools in KP	Underway	Fully damaged schools

4.2. PROJECT OFFICE PROGRESS

4.2.1. Submission of Progress Report # 1

Progress Report # 1 for the period from July 01, 2010 to September 30, 2010 was submitted in compliance with Section F, Item F.4 Progress Reporting Requirements of Consultancy Contract.

4.2.2. Submission of Weekly Progress Reports

Weekly progress reports for the respective weeks were submitted to USAID at the end of every week. This progress report now will be submitted bi-weekly by CRISP.

4.2.3. Survey of Pakistan Drawings

Survey of Pakistan Drawings of NWFP were collected and arranged to facilitate M&E Site Engineers in physical work at project sites. Some of the drawings were digitized for important project sites.

4.3. SITE OFFICE PROGRESS

4.3.1. Site Visit Reports

The site visit reports contained the activities carried out by the contractors, overall progress of work, working condition on site, comments raised by M&E engineers and their recommendations to address these issues. These reports are in Form format and placed at **Annexure-II**. The list of visited school is given at **Annexure-II** as **Table All.4.2**. The site visit reports also consisted of visual inspection of existing working condition of sites and besides photographs of these sites are attached as **Annexure-III**.

4.3.2. Status of Work on Sites

The layout of some schools had been completed and verified and site cleaning and excavation works had started on some schools. The latest status of work of these schools is provided in **Table 4.3**.

4.3.3. Field and Laboratory Testing Protocols

Samples for materials testing (coarse aggregates, fine aggregates and steel) were collected and tested as summarised in **Table 4.4**.

4.3.4. Participation in Bidding Process

The M&E site engineers participated as observers in the bid opening/tendering meetings for 18 schools on October 01, 2010 at the office of XEN Building Swat.

4.3.5. Review of Cost Estimates of Proposed WatSan Sub-Projects:

M&E Design Engineer (WatSan) reviewed the cost estimates for the proposed WatSan sub-projects of TMA Swat.

TABLE 4.3
STATUS OF WORK ON SITES

DISTRICT BUNER

Sr. #	Name of school	Bid Opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost	Awarded Cost	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
1	GPS Tor Warsak No.1	13.05.2010	29.07.2010	Elum Construction Company	13.548 M	20.096 M	0.75	PCC Completed	12 Months	
2	GPS Jower No.1 Daggar	13.05.2010	29.07.2010	Elum Construction Company	13.548 M		0.75	PCC Completed	12 Months	
3	GPS Awanai Chagurzai	13.05.2010	11.08.2010	M/S Malam Jaba CC	13.780 M	13.801 M	0.64	Excavation completed & Soil compaction in progress	12 Months	
4	GPS Maradu	13.05.2010	11.08.2010	M/S Malam Jaba Construction & Co.	13.780 M	13.801 M	0.65	Site clearance completed	12 Months	
5	GPS Gul Bandai	13.05.2010	11.08.2010	M/S Salarzai Construction company	13.780 M	13.801 M	0.68	Site clearance completed	12 Months	
6	GPS Mairagai	13.05.2010	11.08.2010	Umer Rahman & Co	13.780 M	13.801 M	0.57	Layout carried out	12 Months	
7	GPS Kot Soray	13.05.2010	11.08.2010	M/S Malam Jaba CC	13.780 M	13.801 M	0.61	Site clearance completed	12 Months	
8	GPS Baikhanai	13.05.2010	11.08.2010	M/S Malam Jaba Construction & Co.	13.780 M	13.801 M	0.68	Layout carried out	12 Months	
9	GPS Topai	13.05.2010	11.08.2010	M/S Malam Jaba Construction & Co.				Layout carried out		
10	GMS Gul Bandai	13.05.2010	11.08.2010	M/S Malam Jaba Construction & Co.				Site clearance completed		
11	GGPS Baikhanai	13.05.2010	11.08.2010	Umer Rahman & Co	13.780 M	13.801 M	0.68	Leveling and dressing in progress	12 Months	
Middle Schools										
12	GGMS Topai	13.05.2010	11.08.2010	M/S Malam Jaba Construction & Co.	19.960 M	20.035 M	0.7	Layout carried out	12 Months	

DISTRICT SWAT

Sr. #	Name of school	Bid opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost	Awarded Cost	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
1	GGMS Ningolai	6.5.2010	11.6.2010	M/s Mehboob Ali	18.03 M	18 m	UCC 0.82/0.86	PCC carried out	12 months	
2	GGMS Gulibagh	6.5.2010	11.6.2010	M/s Muzzafarulumk	18.03	18.002	UCC 0.83/0.86	Excavation in progress	12 months	
3	GGMS Sersenai	6.5.2010	11.6.2010	M/s Bashir Ahmad	18.03	17.99	SPT 1.4	Excavation in progress	12 months	
4	GMS Nawagai	6.5.2010	11.6.2010	M/s Sher Ali & Co	18.03	16.981		Excavation in progress	12 months	
5	GMS Manyar	6.5.2010	11.6.2010	M/s Bashir Ahmad	9.77	9.758				Work stopped by Army. Site relocated
6	GMS Aligrama	6.5.2010	11.6.2010	M/s Fatehullah	11.91	11.91	UCC 0.71/0.64	M1 PCC completed	12 months	
7	GMS Shakardara	6.5.2010	11.6.2010	M/s Zainulabedeem	16.21	16.237	UCC 0.83/0.79	Excavation has been stopped.	12 months	The proposed modules adjustment problem
8	GMS Alamganj	6.5.2010	11.6.2010	M/s Syed Noman Ali	11.04	11.008	UCC 0.67/0.71	Excavation in progress	12 months	
9	GMS Kharrarrai Chum Matta	6.5.2010	11.6.2010	M/s Bakht Zada	12.854	12.832	UCC 0.83/0.75	PCC Completed	12 months	
10	GGPS Ningolai	6.5.2010	11.6.2010	M/s Syed Azeem shah	12.854	12.853	UCC 0.83/0.86	PCC Completed	12 months	Steel test results awaited
11	GGPS Garhi Chuprial	6.5.2010	11.6.2010	M/s Usman Ali	9.77	9.762	UCC 0.86/0.83	Layout carried out	12 months	
12	GGMS Shakkar Dara	24.04.2010	04.06.2010	M/S Mehboob Ali	15.360 M	13.824 M	0.75	PCC was planned on 25/10/10	12 Months	Material still not transported for concrete.
13	GGMS Telegram	24.04.2010	04.06.2010	M/S Mehboob Ali	15.360 M	13.722 M	0.75	Excavation Carried out. PCC next week	12 Months	Army stopped work for not providing land for access road to school by the locals.
14	GGMS Babo	24.04.2010	04.06.2010	M/S Asamathullah & brothers	15.360 M	14.505 M	0.75	PCC was planned on 25/10/10	12 Months	Material still not transported for concrete.
15	GMS-GDU Charbagh	24.04.2010	04.06.2010	M/S Swat Construction company	15.360 M	13.56 M		To be re tendered on 01/11/2010	12 Months	

DISTRICT DIR LOWER

Sr. #	Name of school	Bid opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost	Awarded Cost	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
1	GPS Gumbatai Lal Qilla	14.05.2010	09.07.2010	Zaib brothers	13.816 M	13.058 M	0.82, 0.96	PCC Completed	12 months	
2	GGPS Kotkay	14.05.2010	09.07.2010	Shah & Co.	8.455 M	7.952 M	0.39, 0.64	Soil sample collected for retesting	12 months	
3	GPS Takatak	14.05.2010	09.07.2010	Haji Mohammad Ayub	12.649 M	11.946 M	0.73, 0.85	PCC in progress	12 months	
4	GPS Dara Sher Khanai	14.05.2010	09.07.2010	Sahil Brothers	12.768 M	12.060 M	1.01, 1.14	Excavation in progress	12 months	
5	GMS Kumbarr	14.05.2010	09.07.2010	M/s Bashir Ahmad	12.887	12.173	1.23,1.29	PCC Completed	12 months	
6	GGMS Khal colony Khal	14.05.2010		Shoaib Constructors	13.367	10.95	0.91,1.02	work order issued and soil samples collected for geotechnical investigation	12 months	
7	GHS Shakolai Tormang	7/6/2010		Shoaib Constructors	27.725	22.821	1.56,1.5	Work order issued and soil samples collected for Geotechnical investigation	12 months	
8	GGHS Haya Serai Balambat	7/6/2010		Dir Shiringal construction	21.371	17.115	0.85,0.78	Work order issued and soil samples collected for Geotechnical investigation	12 months	
9	GPS Atoo	14.05.2010	09.07.2010	Akhunzada Fazal Jamil	12.887 M	12.173 M	1.15, 1.16	Excavation completed	12 months	
10	GPS Mulyano Banda	14.05.2010	09.07.2010	Fawad Brothres	13.602 M	12.854 M	0.71, 0.83	Layout carried out	12 months	
11	GPS Machine Koorona	06.07.2010	Issued	Raja Sabir Khan & Co.	10.490 M	23.527 M	1.19,1.06	Work order issued and soil samples collected for Geotechnical investigation	12 months	
12	GPS Lamotai				8.620 M		1.06,1.14	Work order issued and soil samples collected for Geotechnical investigation		
13	GGPS Takatak				8.660 M		0.89,1.4	Work order issued and soil samples collected for Geotechnical investigation		
14	GPS Dapoor	06.07.2010	Issued	M/s Dir Sheringal Construction Co.	8.620 M	17.038 M	0.82,0.76	Work order issued and soil samples collected for Geotechnical investigation	12 months	
15	GPS Mirgam Bala				11.490 M		0.90,0.81	Work order issued and soil samples collected for Geotechnical investigation		

Sr. #	Name of school	Bid opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost	Awarded Cost	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
16	GPS Ashrogai	06.07.2010	Issued	Haji Muhammad Ayub	13.020 M	22.515 M	0.77,0.94	Work order issued and soil samples collected for Geotechnical investigation	12 months	
17	GPS Kotkay Lal Qilla				8.660 M		0.93,0.69	Work order issued and soil samples collected for Geotechnical investigation		
18	GCMS Moranai	14.05.2010	09.07.2010	Shoaib Constructors	15.360 M	15.243 M	0.71, 1.24	PCC in progress	12 months	

TABLE 4.4
MONTHLY SUMMARY OF LABORATORY TEST RESULTS (Approved Sources)
GRADATIONS (from 02-08-2010 till to date)

COARSE AGGREGATE PROPERTIES											
S. No.	Sieves Size	"3/4	"3/8	#4	#8	SPG	Absorption %age	50% Max.	R.U wt	12%	Remarks
	Specification Limits	90 - 100	20 - 55	0 - 10	0 - 5			L .A %age		Soundness	
	Location / Source										
	SWAT										
17	Wali Abad	93	58	0.9							with in specification
25	Itifaq crush	97.1	24.2	6	1.3						do
26	Sigran (koza banda)	97.1	29.6	6.8	1.5						do
36	Sersenai	90.6	40.1	13	2.2						do
37	Hazara Crush	95.8	38.8	14.3							do
49A	Bagh Dheray	85.4	36.1	7.5	4.2						do (blend of 48/49)
	BUNER										
35	Perabai (Ajmal)	91.4	28.4	4							with in specs.
41	Batara Crush	94.1	30.2	1.9	0.7						do
47	Perabai (Gul roz)	93.4	42.7	17.8	3.1						do
	DIR										
3	Kala-Dak	96	21	2.1	1.4						with in specs
4	Zahir Crush	92	27	2.8	0.9						do

Prepared by:



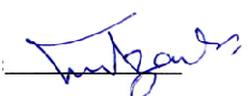
M&E Material Engineer:



**MONTHLY SUMMARY OF LABORATORY TEST RESULTS (Approved Sources)
GRADATIONS (from 02-08-2010 till to date)**

FINE AGGREGATE PROPERTIES															
S. No.	Sieves Size	"3/8	#4	#8	#16	#30	#50	#100	#200	2.3 - 3.1	SPG g/cc	Absorption %age	Soundness 10 %age	Org. Impurt.	Remarks
	Specification Limits	100	95 - 100	80 - 100	50 - 85	25 - 60	10 - 30	2 - 10	0 - 3	F.M					
	Location / Source														
	SWAT														
19	Alam Ganj	100	98	92	79	46	27	7.9	2.3	2.5					within specs.
45	Talang Khawar	100	96.9	93.1	81.3	44.2	55.4	5	1.5	2.54					do
	BUNER														(Nil)
	DIR														
22A	Kunayee	100	97	86	57	42	26	9.3	3.4	2.8					with in specs.
5	Hayasiri	100	98	94	84	54	31	8	2	2.314					do

 Prepared by:  *Muhammad Hussain LT.*

 M&E Material Engineer: 

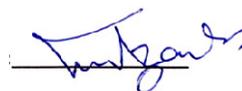
MONTHLY SUMMARY OF LABORATORY TEST RESULTS (OCTOBER 2010) GRADATIONS

COARSE AGGREGATE PROPERTIES											
S. No.	Sieves Size	"3/4	"3/8	#4	#8	SPG	Absorption %age	50% Max.	R.U wt	12%	Remarks
	Specification Limits	90 - 100	20 - 55	0 - 10	0 - 5			L .A %age		Soundness	
	Location / Source										
	SWAT										
25	Itifaq crush	97.1	24.2	6	1.3						with in specification
26	//	97.1	29.6	6.8	1.5						do
36	Sersenai	90.6	40.1	13	2.2						do
37	Hazara Crush	95.8	38.8	14.3							do
49A	Bagh Dheray	85.4	36.1	7.5	4.2						do (blend of 48/49)
33	Sersenai	94.4	9.2	1.3							On Margin of specs.
32	Hazara Crush	90.5	11.7	3.1							do
31	Hazara Crush	91.5	16.2	4							do
23	Saidu Sharif	73	16.2	2.5	1.2						Out of Specs.
43	Manyar	76	14.5	1	0.6						do
48	Bagh Dheray	70.7	2.7	1	0.9						do
49	Bagh Dheray	100	69.4	14	7.5						do
	BUNER										
35	Perabai	91.4	28.4	4							within specs.
41	Batara Crush	94.1	30.2	1.9							do
47	Perabai	93.4	42.7	17.8	3.1						do
39	Bazargai	83.6	34	7.4							On Margin of Specs.
40	Pai khan	29.4	1	0.5	0.3						Out of Specs
42	Bazargai	97.6	75.2	29.5	5.4						do

Prepared by:



M & E Material Engineer:



MONTHLY SUMMARY OF LABORATORY TEST RESULTS (OCTOBER 2010) GRADATIONS

FINE AGGREGATE PROPERTIES															
S. No.	Sieves Size	"3/8	#4	#8	#16	#30	#50	#100	#200	2.3 - 3.1	SPG g/cc	Absorption %age	Soundness 10 %age	Org. Impurt.	Remarks
	Specification Limits	100	95 - 100	80 - 100	50 - 85	25 - 60	10 - 30	2 - 10	0 - 3	F .M					
	Location / Source														
	SWAT														
45	Talang Khawar	100	96.9	93.1	81.3	44.2	25.4	5	1.5	2.54					within specs.
38	Kharerai	100	97.3	91.5	81.6	61.8	45.9	8.4	2.5	2.135					on margin of specs
44	Weynai Pul	100	97.2	94	86.8	57	34.9	5.4	1	2.25					do
46	Chota Kalam	100	99.7	98.2	88.7	46.7	25.1	2.1	0.7	2.4					do
30	Kabal	100	99.1	97.6	93.9	69.6	49	13.4	3	1.8					out of specs.
24	Shakar Dara	100	100	99.7	95.7	68.7	44.4	1.6	0.3	1.9					do
27	Alam Ganj	100	100	99	96.8	97.4	59.1	10	1.8	1.617					do
	Buner														
15	Jowar	100	100	99.6	90.7	61	41.2	9.1	2	1.98					On margin of specs.
19	Batarra Khawar	100	100	99.3	90.6	52	31.4	6.7	1.6	2.2					do
28	Perabai	100	100	100	99.5	88.7	49	3	0.9	1.598					out of specs
	Dir														
22A	Kunayee	100	97	86.3	57.4	41.5	25.9	9.3	3.4	2.828					with in specs
	Mulyano Banda	100	97.8	94	84.1	54	31	7.7	1.9	2.314					do
22	Kunayee	100	98.3	93.3	95.4	74.3	50.7	8	3.3	1.76					out of specs
	BalamBat	100	97.4	91.8	81.3	65.3	49	15.4	3.7	1.999					do
	Gumbatai	100	98.8	97.4	93	77.3	57.2	19.9	4.3	1.564					do

 Prepared by:  Muhammad Hussain LT.

 M & E Material Engineer: 

MONTHLY TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>October 2010</u>				Location: <u>Swat , Dir and Buner</u>						
Name of Contractor: _____												
Date: _____		From: <u>1-10-2010</u>			To: <u>31-10-2010</u>							
S. No.	Cylinder No.	Concrete Grade	Date of Casting	Location/ Element/ milestone Description	Date of Testing	7 days Strength	Average Strength	Required Strength	28 Days Strength	Average Strength	Required Strength	Comments
						PSI	PSI	PSI	PSI	PSI	PSI	
Swat												
1	T-1-C	1-4-8	19-10-10	Trail - 1	26-10-2010	159	143					Trial with unapproved sources and minimum cement content.
2	//	//	//	//	//	129		800				
3	//	//	//	//	//	141						
DIR												
4	T-1-C	1-4-8	20-10-10	Trail - 1	27-10-2010	171	163	800				do
5	//	//	//	//	//	141						
6	//	//	//	//	//	177						
7	T-2-A	1-2-4	21-10-10	Trail - 2	28-10-2010	1909	2122	2100				With approved sources and minimum cement content.
8	//	//	//	//	//	2334						
9	//	//	//	//	//	2122						
Buner												
10	T-1-C	1-4-8	22-10-10	Trail - 1	29-10-2010	88	71					With unapproved sources and minimum cement content.
11	//	//	//	//	//	71		800				
12	//	//	//	//	//	53						
Note: As of now more of the approved sources are available therefore more Trial mixes with approved sources are under process. Though fine aggregate approved source in Buner is still not available.												
												* 1:4:8 Lean concrete
												1:2:4 Structural concrete

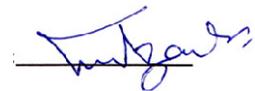
CRISP Representative



AGES Lab Technician



AGES Material Engineer



5. MEETINGS & VISITS

5.1. MEETINGS

The M&E Team including AGES partner held series of meetings regarding project related matters during the reporting period. Brief details of these meetings are given in the table below.

TABLE 5.1
DETAILS OF MEETINGS

Date	Persons Met and / or Location	Purpose	Attendance from AGES
02-10-2010	USAID COTR, Chief Infrastructure PaRRSA and Engineering Solution at M&E project office Peshawar	Issues identified by the Design Engineer (Structure) M&E Consultants pertaining to design	M&E Team Leader and Design Engineer (Structure)
06-10-2010	USAID Consultants at M&E project office Peshawar	Issues regarding geotechnical investigation and status of material testing	M&E Team Leader and AGES Partner
07-10-2010	Chief Infrastructure PaRRSA and Engineering Solution at M&E project office Peshawar		M&E Team Leader and AGES Partner
13-10-2010	Chief Infrastructure PaRRSA and USAID Consultants at M&E project office Peshawar	Discussed various issues pertaining to design and procedures	M&E Team Leader and AGES Partner
18-10-2010	USAID COTR at M&E project office Peshawar	Discussed material testing, flood damaged schools and Bridges, Task Order # 2	M&E Team Leader
	XEN & SDO Public Health Engineering Department at M&E project office Peshawar	Coordination and streamlining of activities for identification of projects and preparation of Cost Estimates	M&E Design Engineer (WATSAN)
20-10-2010	Chief Infrastructure PaRRSA and USAID COTR at M&E project office Peshawar	Discussion on Design, Geotechnical, staffing status of flood damages activities	M&E Team Leader and AGES Partner
21-10-2010	Chief Infrastructure PaRRSA and USAID COTR at M&E project office Peshawar	Design, DNA by floods, Bridges Performance of CRISP	M&E Team Leader and AGES Partner
22-10-2010	Chief Infrastructure PaRRSA and USAID COTR at M&E project office Peshawar	Design, Bridges, DNA Flood, Task Order # 2	M&E Team Leader and AGES Partner
23-10-2010	Chief Infrastructure PaRRSA and USAID COTR at M&E project office Peshawar	Task Order # 2, Design and layout issues	M&E Team Leader and AGES Partner
25-10-2010	Chief Infrastructure PaRRSA at M&E project office Peshawar	Discussion on Layout and Design	M&E Team Leader and AGES Partner
27-10-2010	USAID COTR at M&E project office Peshawar	Deliverables of M&E contracts, site issues Status of DNA for fully damaged schools by floods	M&E Team Leader and AGES Partner
28-10-2010	Chief Infrastructure PaRRSA and USAID COTR at M&E project office Peshawar	Status of Design Drawings Updated progress Site issues Watsan responsibility of supervision	M&E Team Leader and AGES Partner
29-10-2010	Chief Infrastructure PaRRSA at Secretariat Peshawar	Coordination of site activities and Supervisory Consultants	M&E Team Leader and AGES Partner

5.2. VISITS

The details of site visits from the Peshawar office are given in the table below. It may be noted that the table does not include the details of visits made by the M&E staff for the purpose of meetings, which are given in the table above.

TABLE 5.2
DETAIL OF VISITS

Date	Location	Purpose	Attendance from AGES
18-10-2010 to 20-10-2010	Swat, Lower Dir and Buner	Site visits	M&E Design Engineer (Structure), Material Engineer, Quantity Surveyors and field staff

6. MATTERS REQUIRING ATTENTION

There are a number of matters relevant to M&E services which may need the attention of USAID and other concerned authorities. These matters were noted as a result of the review of project documents, site visits, and various meetings with stake holders and implementing partners and the additional tasks assigned by USAID.

1. As per the direction of USAID COTR, the M&E Consultants has initiated activities of Task Order # 2 and therefore completed assessment for flood affected fully damaged schools in Districts of Shangla, Tank, D.I. Khan, Swat and Dir Lower and Upper, while assessment for the flood affected partially damaged schools is underway. Some of the additional staff for this task is on board. Besides, materials testing central and mini laboratory buildings are being established in Swat and Buner respectively. Also, field office in Buner is being established. Equipment for the central laboratory are going to be ordered shortly as per the equipment list in Task Order # 2. The list of the equipment list was reviewed and approved by the USAID COTR and USAID Consultant.
2. Two complete survey crews of AGES are working on the survey task assigned by the USAID for the Barang road (17 Km) in Bajuar and Malaknad area for the last several weeks. This assignment will be completed by the end of November.
3. There is no master work plan and contract roster for the schools sub projects. CRISP needs to prepare them immediately.

7. STAFFING SCHEDULE

Staffing schedule is given in **Figure AI.7.1**.

ANNEXURES

ANNEXURE-I
(STAFFING STATUS AND STAFFING SCHEDULE)

TABLE AI.2.1
STAFFING STATUS
PROJECT OFFICE PESHAWAR

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Naseer Muhammad Khan	Team Leader	26-07-2010	3.19	8.81
2	Muhammad Naeem	Design Engineer (Structures)	02-08-2010	3	9
3	Mukhtar Ahmad	Design Engineer (WATSAN)	12-07-2010	3.66	8.34
4	Lt. Col. (Retd) Mussmar Shah	Security Advisor	12-07-2010	3.66	8.34
5	Mukhtar Muhammad / Tariq Khurshid	Materials Engineer / GIS	12-07-2010	3.66	8.34
6	Shahid Hussain	USAID Compliance Officer	02-08-2010	3	9
7	Muhammad Arshad / Syed Imad Hussain Shah	Quantity Surveyor-1	15-07-2010	3.56	8.44
8	Muhammad Asghar	Quantity Surveyor-2	15-07-2010	3.56	8.44
9	Said Nawaz	Quantity Surveyor-3	15-07-2010	3.56	8.44
10	Jamil Bangash	Accountant / Admin Officer-1	12-07-2010	3.66	8.34
11	Abdul Waheed	Accountant-2	02-08-2010	3	9
12	Mudassir	Accountant-3	12-08-2010	2.66	9.34
13	Shah Mansoor	CAD Operator	02-08-2010	3	9
14	Javed Sarwar	Computer Operator-1	12-07-2010	3.66	8.34
15	Abdul Awal	Computer Operator-2	15-07-2010	3.56	8.44
16	Syed Zeeshan Shah	Assistant Office Admin-1	12-07-2010	3.66	8.34
17	Nasir Alam	Assistant Office Admin-2	12-07-2010	3.66	8.34
18	Iqbal	Cook-1	02-08-2010	3	9
19	Aftab	Cook-2	12-07-2010	3.66	8.34
20	Nowsher	Cook-3	02-08-2010	3	9
21	Sajid	Office Boy-1	12-07-2010	3.66	8.34
22	Waqas	Office Boy-2	02-08-2010	3	9
23	Mansoor Ali	Office Boy-3	06-08-2010	2.86	8.14
24	Buland Iqbal / Manzoor	Security Staff-1	12-07-2010	3.66	8.34
25	Siddique / Nizar	Security Staff-2	09-08-2010	2.76	9.24
26	Nasir Iqbal	Security Staff-3	09-08-2010	2.76	9.24
27	Tahir Zaman	Security Staff-4	23-08-2010	2.30	9.70
28	Rooh-ul-Amin / Zubair	Security Staff-5	02-08-2010	3	9
29*	Faiz ur Rehman	Security Staff-6	20-08-2010	2.40	9.60
30	Arif	Maintenance / Cleaning Staff	12-07-2010	3.66	8.34
31*	Sardar Ali	Maintenance / Cleaning Staff	12-07-2010	3.66	8.34
32	Khaild Khan	Driver-1	23-08-2010	2.30	9.70
33	Amjad Ali	Driver-2	23-08-2010	2.30	9.70
34	Fazal Ghani	Driver-3	25-08-2010	2.30	9.70
35*	Iftikhar Alam Khan	Site Engineer	20-10-2010	0.40	

* Posted at field / site office Lower Swat and charged to project office Peshawar.

* Posted at Peshawar for the assessment of flood damaged schools at D.I. Khan and Tank.

TABLE AI.2.2
STAFFING STATUS
FIELD / SITE OFFICE LOWER SWAT

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Shamsul Wahab	Deputy Team Leader	02-08-2010	3	9
2	Nadeem	M&E Engr.(Sr. Site Engr.)	31-07-2010	3	9
3	Azam Shah	Materials Engineer	02-08-2010	3	9
4	Maj. (Retd.) Razaqat	Security Officer	12-07-2010	3.66	8.34
5	Muhammad Nawaz	Site Engineer-1	15-07-2010	3.56	8.44
6	Javed Iqbal	Site Engineer-2	15-07-2010	3.56	8.44
7	Muhammad Imran	Site Engineer-3	31-07-2010	3	9
8	Zafar Ali	Site Engineer-4	31-07-2010	3	9
9	Muhammad Shafiq	Site Engineer-5	19-08-2010	2.43	9.57
10	Sharafat Ali	Site Engineer-6	09-08-2010	2.76	9.24
11	Ali Ahmad	Assistant Accountant	12-07-2010	3.66	8.34
12	Noor-ul-Islam	Assistant Office Admin	20-07-2010	3.40	8.60
13	Shakeel Khan	Computer Operators	26-07-2010	3.20	8.80
14	Asadullah	Computer Operators	23-07-2010	3.30	8.70
15	Muhammad Hussain	Laboratory Technician	01-10-2010	1	11
16	Fazal Ghani	Office Boy / Cook	14-07-2010	3.60	8.40
17	Murad Ali	Office Boy / Cook	19-07-2010	3.43	8.57
18	Sadiq Shah / Nasir	Office Boy / Cook	12-08-2010	2.66	9.34
19	Mian Jamil	Security Staff-1	12-07-2010	3.66	8.34
20	Mian Hasan / Sadiq Shah	Security Staff-2	12-07-2010	3.66	8.34
21	Asad / Mian Saleem	Security Staff-3	12-07-2010	3.66	8.34
22	Sadeeq Akbar	Security Staff-4	12-07-2010	3.66	8.34
23	Muhammad Ali	Maintenance / Cleaning Staff	01-09-2010	2	10
24	Muhammad Azim	Driver-1	23-08-2010	2.30	9.70
25	Ikram Uddin	Driver-2	23-08-2010	2.30	9.70
26	Umar Daraz	Driver-3	23-08-2010	2.30	9.70
27	Tawab Khan	Driver-4	23-08-2010	2.30	9.70
28*	Ahmad Zeb	Site Engineer	26-10-2010	0.19	
29*	Hamid Iqbal	Site Engineer	26-10-2010	0.19	

* Posted at site office Swat for the assessment of flood damaged schools at Swat and Dir.

TABLE AI.2.3
STAFFING STATUS
FIELD / SITE OFFICE LOWER DIR

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Muhammad Pazir	M&E Engr. (Sr. Site Engr.)	15-07-2010	3.56	8.44
2	Aurang Zeb	Materials Engineer	02-08-2010	3	9
3	Khan Sardar	Site Engineer-1	12-07-2010	3.66	8.34
4	Moeenuddin	Site Engineer-2	31-07-2010	3	9
5	Inam Khan	Site Engineer-3	15-07-2010	3.56	8.44
6	Parvez Iqbal	Site Engineer-4	31-07-2010	3	9
7	Zahir Gul	Assistant Accountant	1-09-2010	2	10
8	Muhammad Ayaz Khan	Assistant Office Admin	14-09-2010	1.57	10.43
9	Abdullah	Computer Operator-1	15-09-2010	1.53	10.47
10	Shah Daraz	Computer Operator-2	16-09-2010	1.50	10.50
11	Rasul Muhammad	Office Boy / Cook	17-09-2010	1.47	10.53
12	Nisar Mohammad	Office Boy / Cook	17-09-2010	1.47	10.53
13	Muhammad Shahab	Office Boy / Cook	16-09-2010	1.50	10.50
14	Bakht Zaman	Security Staff-1	14-09-2010	1.57	10.43
15	Liaqat	Security Staff-2	14-09-2010	1.57	10.43
16	Hashim Khan	Security Staff-3	20-09-2010	1.37	10.63
17	Noor Zaman	Security Staff-4	17-09-2010	1.47	10.53
18	TBN	Maintenance / Cleaning Staff	1-09-2010	2	10
19	Zubair Shah	Driver-1	1-09-2010	2	10
20	Ikram-uddin	Driver-2	1-09-2010	2	10

FINGURE AI.7.1
STAFFING SCHEDULE
PROJECT OFFICE PESHAWAR

Sr. #	STAFF	2010						2011												2012					
		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
1	Naseer Muhammad Khan	Team Leader																							
2	Muhammad Naeem	Design Engineer (Structures)																							
3	Mukhtar Ahmad	Design Engineer (WATSAN)																							
4	Lt. Col. (Retd) Mussmar Shah	Security Advisor																							
5	Mukhtar Muhammad/Tariq Khurshid	Material Engineer / GIS																							
6	Shahid Hussain	USAID Compliance Officer																							
7	Muhammad Arshad/ S. Imad Hussain Shah	Quantity Surveyor-1																							
8	Muhammad Asghar	Quantity Surveyor-2																							
9	Said Nawaz	Quantity Surveyor-3																							
10	Jamil Bangash	Accountant / Admin Officer-1																							
11	Abdul Waheed	Accountant-2																							
12	Mudassir	Accountant-3																							
13	Shah Mansoor	CAD Operator																							
14	Javed Sarwar	Computer Operator-1																							
15	Abdul Awal	Computer Operator-2																							
16	Syed Zeeshan Shah	Asst Office Admin-1																							
17	Nasir Alam	Asst Office Admin-2																							
18	Iqbal	Cook-1																							
19	Aftab	Cook-2																							
20	Nowsher	Cook-3																							
21	Sajid	Office Boy-1																							
22	Waqas	Office Boy-2																							
23	Mansoor Ali	Office Boy-3																							
24	Buland Iqbal	Security Staff-1																							
25	Siddique / Nizar	Security Staff-2																							
26	Nasir Iqbal	Security Staff-3																							
27	Tahir Zaman	Security Staff-4																							
28	Rooh-ul-Amin / Zubair	Security Staff-5																							
29	Faiz ur Rehman	Security Staff-6																							
30	Arif	Maintenance / Cleaning Staff																							
31	Sardar Ali	Maintenance / Cleaning Staff																							
32	Khaild Khan	Driver-1																							
33	Amjad Ali	Driver-2																							
34	Fazal Ghani	Driver-3																							
35	Iftikhar Alam Khan																								

KEY: — ZERO INPUT

(Cont'd)

STAFFING SCHEDULE

FIELD / SITE OFFICE LOWER SWAT

Sr. #	STAFF	2010						2011												2012					
		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
1	Shamsul Wahab	Deputy Team Leader																							
2	Nadeem	M&E Engr.(Sr. Site Engr.)																							
3	Azam Shah	Material Engineer																							
4	Maj. (Retd.) Rafaqat	Security Officer																							
5	Muhammad Nawaz	Site Engineer-1																							
6	Javed Iqbal	Site Engineer-2																							
7	Muhammad Imran	Site Engineer-3																							
8	Zafar Ali	Site Engineer-4																							
9	Muhammad Shafiq	Site Engineer-5																							
10	Sharafat Ali	Site Engineer-6																							
11	Ali Ahmad	Assistant Accountant																							
12	Noor-ul-Islam	Assistant Office Admin																							
13	Shakeel Khan	Computer Operators																							
14	Asadullah	Computer Operators																							
15	Muhammad Hussain	Laboratory Technician																							
16	Fazal Ghani	Office Boy / Cook																							
17	Murad Ali	Office Boy / Cook																							
18	Sadiq Shah / Nasir	Office Boy / Cook																							
19	Mian Jamil	Security Staff-1																							
20	Mian Hasan / Sadiq Shah	Security Staff-2																							
21	Asad / Mian Saleem	Security Staff-3																							
22	Sadeeq Akbar	Security Staff-4																							
23	Muhammad Ali	Maintenance / Cleaning Staff																							
24	Muhammad Azim	Driver-1																							
25	Ikram Uddin	Driver-2																							
26	Umar Daraz	Driver-3																							
27	Tawab Khan	Driver-4																							
28	Ahmad Zeb	Site Engineer																							
29	Hamid Iqbal	Site Engineer																							

(Cont'd)

KEY: — ZERO INPUT

STAFFING SCHEDULE FIELD / SITE OFFICE LOWER DIR

Sr. #	STAFF	2010						2011												2012					
		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
1	Muhammad Pazir	M&E Engr. (Sr. Site Engr.)																							
2	Aurang Zeb	Material Engineer																							
3	Khan Sardar	Site Engineer-1																							
4	Moeenuddin	Site Engineer-2																							
5	Inam Khan	Site Engineer-3																							
6	Parvez Iqbal	Site Engineer-4																							
7	Zahir Gul	Assistant Accountant																							
8	Muhammad Ayaz Khan	Assistant Office Admin																							
9	Abdullah	Computer Operator-1																							
10	Shah Daraz	Computer Operator-2																							
11	Rasul Muhammad	Office Boy / Cook																							
12	Nasir Mohammad	Office Boy / Cook																							
13	Muhammad Shahab	Office Boy / Cook																							
14	Bakht Zaman	Security Staff-1																							
15	Liaqat	Security Staff-2																							
16	Hashim Khan	Security Staff-3																							
17	Noor Zaman	Security Staff-4																							
18	TBN	Maintenance / Cleaning Staff																							
19	Zubair Shah	Driver-1																							

KEY: — ZERO INPUT

ANNEXURE-II
(SITE VISIT REPORTS)

TABLE AII.4.2
LIST OF PROPOSED SCHOOLS SITES VISITED

Sr. #	School	Village	District
1	GPS Jower No.1		Buner
2	GPS Tor Warsak No.1		Buner
3	GGMS Ningolai		Swat
4	GGPS Gahri Chuprial		Swat
5	GGPS Ningolai		Swat
6	GMS Kharairai Chum		Swat
7	GMS Nawagai		Swat
8	GCMS Moranai		Dir
9	GMS Kumber		Dir
10	GPS Atto		Dir
11	GPS Dara Sherkhany		Dir
12	GPS Gumbatai		Dir
13	GPS Molyano Banda		Dir
14	GPS Takatak		Dir

BUNER

CODE No: BN-S-009

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 03

Date(s) of Visit: 25/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: _____

District: Swat Lower Dir Buner

Implementing Agency: C&W

Name of Sub Project: GPS Jower No.1

Name of Contractor: M/s Elum Construction

Date of Bidding: 13.05.2010 Date of Award: 4.08.2010 Date of Commencement: **29.09.10**

Estimated Cost (Rs): 13.077 Million Bid Cost (Rs): 13.548 Million

Premium : 5% Above Below Other

Participants of Inspection/persons met: Persons accompanied on Visit

1. Muhammad Javed Iqbal, SE AGES
2. Muhammad Nawaz, SE AGES
- 3.
- 4.

1. PaRRSA
2. CRISP
- 3.
- 4.

• Progress: Lean Concrete completed

• Total No of Ele 3 • No of Elements completec Nil

- 1) M1, (Rs): 8.54 Million
- 2) M2, (Rs): 1.82 Million
- 3) LB, (Rs): 1.95 Million

- M2, (Rs): Nil
- M3, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 13.548 M Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...✓....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory ✓

Good

Comments:

- Issues:

- Recommendations/ Instruct

Lean concrete has been completed on site with out proper gradation. The consultant was advised to allow the contractor for concreting with approved

- Approval of an element and/or Corrective actions suggested:

Muhammad Javed Iqbal
Muhammad Nawaz

Prepared By:

Signature

Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: BN-S-008

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 03

Date(s) of Visit: 10/26/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: _____

District: Swat Lower Dir Buner

Implementing Agency: C&W

Name of Sub Project: GPS Tor Warsak No.1

Name of Contractor: M/s Elum Construction

Date of Bidding: 13.05.2010 Date of Award: 4.08.2010 Date of Commencement: 30.09.10

Estimated Cost (Rs): 13.077 Million Bid Cost (Rs): 13.548 Million

Premium : 5% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Muhammad Javed Iqbal, SE AGES
2. Muhammad Nawaz, SE AGES
- 3.
- 4.

1. PaRRSA
2. CRISP
- 3.
- 4.

• Progress: Lean Concrete completed

• Total No of Elements: 3

• No of Elements completed: Nil

1) M1, (Rs): 8.54 Million

M2, (Rs): Nil

2) M2, (Rs): 1.82 Million

M3, (Rs): Nil

3) LB, (Rs): 1.95 Million

LB, (Rs): Nil

Accruals (Rs): 13.548 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...V.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory ✓

Good

Comments:

Site preparation has been completed. Excavation for foundation Module (M-1) was in progress

- Issues:

Some of the modules cannot be adjusted on site due to space limitation. Layout of one module has been given .

- Recommendations/ Instru

Lean concrete was in progress. It has been made clear to CRISP earlier that lean concrete in foundation is a small activity and the contractors should be advised to use approved material from the approved sources.

- Approval of an element and/or Corrective actions suggested:

Muhammad Javed Iqbal
Muhammad Nawaz

Prepared By:

Signature

Site Engineers
Designation

Cc:

- 1.
- 2.

SWAT

CODE No: SW-S-054

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 01

Date(s) of Visit: 10/26/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: _____

District: Swat Lower Dir Buner

Implementing Agency: C&W Swat

Name of Sub Project: GGMS Ningolai

Name of Contractor: M/s Meboob Ali

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

Estimated Cost (Rs): 18.03 Million Bid Cost (Rs): 18.00 Million

Premium 10% : 0.166% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Muhammad Shafiq, SE AGES
2. Muhammad Imran, SE AGES
3. Tariq Shah Site Inspector CRISP
- 4.

1. Non
- 2.
- 3.
- 4.

• Progress: Excavation completed for M3

• Total No of Elements: 04

• No of Elements completec Nil

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) M4, (Rs): 6.09 Million
- 4) LB, (Rs): 1.95 Million

- M2, (Rs): Nil
- M3, (Rs): Nil
- M4, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 18.00 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Excavation for Module M3 has been carried out where as M4, M2 & LB cannot be accommodated due to space limitation. Like GGPS Ningolai there are certain ambiguities regarding the actual plot size which needs clarification by PaRRSA from education department.

- Issues:

Some of the module cannot be adjusted on site due to space limitation. Layout of the one module have been done while the remaining could not be accomodated due space restriction.

- Recommendations/ Instruct

Layout must not be in parts it should be as whole to avoide any complications at later stage.

- Approval of an element and/or Corrective actions suggested:

Muhammad Shafiq Khan
Muhammad Imran

Prepared By:

Signature

Site Engineers

Designation

Cc:

1.

2.

CODE No: SW-S-024

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 01

Date(s) of Visit: 10/26/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: _____

District: Swat Lower Dir Buner

Implementing Agency: C&W Swat

Name of Sub Project: GGPS Gahri Chuprial

Name of Contractor: M/s Usman Ali

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

Estimated Cost (Rs): 9.77 Million Bid Cost (Rs): 9.762 Million

Premium 10% : 0.082% Above Below Other

Participants of Inspection/persons met:

1. Muhammad Shafiq, SE AGES
2. Muhammad Imran, SE AGES
3. Contractor's representative
4. Site Inspector CRISP
- 5.

Persons accompanied on Visit

1. Non
- 2.
- 3.
- 4.
- 5.

- Progress: Site Layout

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M4, (Rs): 6.09 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M2, (Rs): Nil
- M4, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 9.762 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Supervisory consultant's site inspector was busy in Lay out of the school. Main building (M4) was laid on one side of the school plot. The remaining two modules M2 & LB could not be laid on the other side due to space limitation. Site inspector CRISP told us that PaRRSA had informed RE that space should be left in the plot area for two rooms which will be constructed by NRSP. One of the resident ensured that he will take permission from the local committee to extend school in the adjacent graveyard in order to accommodate the remaining two modules.

- Issues:

Some of the module cannot be adjusted on site due to space limitation. CRISP/PaRRSA gave layout of the one or two modules while the remaining cannot be accommodated due space restriction.

- Recommendations/ Instruct:

Layout should not be in parts it should be as whole to avoid any complications at later stage.

- Approval of an element and/or Corrective actions suggested:

Muhammad Shafiq Khan
Muhammad Imran

Prepared By:

Signature

Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: SW-S-055

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 01

Date(s) of Visit: 10/26/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: _____

District: Swat Lower Dir Buner

Implementing Agency: C&W Swat

Name of Sub Project: GGPS Ningolai

Name of Contractor: M/s Syed Azeem Shah

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

Estimated Cost (Rs): 12.854 Million Bid Cost (Rs): 12.853 Million

Premium 10% : 0.008% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Muhammad Shafiq, SE AGES
2. Muhammad Imran, SE AGES
3. Site Inspector CRISP
- 4.

1. Non
- 2.
- 3.
- 4.

- Progress: Excavation, PCC has been carried out while layout for foundation was in progress for M1

• Total No of Elements: 03

• No of Elements completec Nil

- 1) M1, (Rs): 8.54 Million
- 2) M2, (Rs): 1.82 Million
- 3) LB, (Rs): 1.95 Million

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 12.853 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Excavation & PCC for Module M1 has been carried out where as M2 & LB cannot be accommodated due to space limitation. There are certain ambiguities regarding the actual plot size which needs clarification by PaRRSA from education department.

- Issues:

Some of the module cannot be adjusted on site due to space limitation. CRISP/PaRRSA gave layout of the one or two module while the remaining cannot be accomodated due space restriction.

- Recommendations/ Instruct

Layout must not be in parts it should be as whole to avoide any complications at later stage.

- Approval of an element and/or Corrective actions suggested:

Muhammad Shafiq Khan
Muhammad Imran

Prepared By:

Signature

Site Engineers

Designation

Cc:

- 1.
- 2.

CODE No: SW-S-025

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

 No: 01

 Date(s) of Visit: 10/26/2010

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: _____

 District: Swat Lower Dir Buner

 Implementing Agency: C&W Swat

 Name of Sub Project: GMS Kharairai Chum

 Name of Contractor: M/s Bakht Zada

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

 Estimated Cost (Rs): 12.854 Million Bid Cost (Rs): 12.832 Million

 Premium 10% : 0.155% Above Below Other

Participants of Inspection/persons met:
Persons accompanied on Visit

1. Muhammad Shafiq, SE AGES
2. Muhammad Imran, SE AGES
3. Contractor's representative
- 4.

1. Non
- 2.
- 3.
- 4.

- Progress: P.C.C. (1:4:8) lean concrete was in progress

- Total No of Elements: 03

- No of Elements completec Nil

- 1) M1, (Rs): 8.54 Million
- 2) M2, (Rs): 1.82 Million
- 3) LB, (Rs): 1.95 Million

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

 Accruals (Rs): 12.832 Million

 Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

P.C.C. 1:4:8 (lean concrete) was in progress without any supervision of the supervisory consultant. Improper mixing was observed at site and the contractor staff was advised on the matter and proper mixing was ensured. Sample from the coarse & fine aggregate was collected and handover to Material Engineers, AGES for further comments. Steel was stocked at site in open sky without proper shade or cover to prevent the steel from weathering effect. RE CRISP was contacted and asked about test of steel and source approval. He clarified that steel samples from the same stock have been sent to UET for test and most probably result will be received by 27th October 2010. Upon enquiry from the contractor staff it was learnt that coarse aggregate had been procured from Itehad Crush plant, which according to our laboratory tests reports conducted in September 2010 did not qualify the specification requirements.

- Issues:

Contractor was busy in laying concrete without supervision by the supervisory consultant CRISP. No slump cone, Cylinder mould was present at site. Concrete mixing was started with half of cement bag load mixer machine.

- Recommendations/ Instructions given on site:

Supervisory consultant CRISP was advised to supervise each and every activity on site and also intimate to this office. CRISP should also advise all contractors to keep the cylinder moulds, slumps cone etc for concrete sampling . Contractors should not use material from unapproved sources.

- Approval of an element and/or Corrective actions suggested:

Muhammad Shafiq Khan
Muhammad Imran

Prepared By:

Signature

Site Engineers

Designation

Cc:

- 1.
- 2.

CODE No: SW-S-056

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 02

Date(s) of Visit: 10/27/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: _____

District: Swat Lower Dir Buner

Implementing Agency: C&W Swat

Name of Sub Project: GMS Nawagai

Name of Contractor: M/s Sher Ali & Co.

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: _____

Estimated Cost (Rs): 18.03 Million Bid Cost (Rs): 16.981 Million

Premium 10% : 5.82% Above Below Other

Participants of Inspection/persons met:

1. Azam Shah, ME AGES
2. Zafar Ali, SE AGES
3. Muhammad Imran, SE AGES
- 4.

Persons accompanied on Visit

1. Non
- 2.
- 3.
- 4.

- Progress: Excavation in Progress

- Total No of Elements: 04

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) M4, (Rs): 6.09 Million
- 4) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M2, (Rs): Nil
- M3, (Rs): Nil
- M4, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 16.981 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Layout already completed and the excavation is in progress for Module M3, M4, M2 & LB. It has been observed that the school is open to North-West/ toward main Swat-Buner road, orientation direction as observed is not according to building specification. It has also been observed that the NSL is below road surface for about 1.5' so the storm runoff will be accumulated in the surrounding of the school. Heavy boulders are present below the NSL, excavation must be taken up to the firm strata.

- Issues:

The above issues may please be addressed.

- Recommendations/ Instruct

It is suggested that orientation should be made properly to fit the weather conditions. The plinth may be elevated to avoid inflow of water from road side and protect school from flood damages in future.

- Approval of an element and/or Corrective actions suggested:

Zafar Ali
Muhammad Imran

Prepared By:

Signature

Site Engineers
Designation

Cc:

- 1.
- 2.

DIR LOWER

CODE No: DIR-S-004

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 01

Date(s) of Visit: 23-09-2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GCMS Moranai

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GCMS Moranai

Name of Contractor: M/S Shoab Constructin.co

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 15.36 Million Bid Cost (Rs): 15.243 Million

Premium 10% : 0.155% Above Below Other

Participants of Inspection/persons met:

1. Mr. Moeenudin S.E AGES
2. Parvez Iqbal S.E AGES
3. Contractor's representative
- 4.

Persons accompanied on Visit

1. Ahmad Shah S.E. C&W
2. Shahid Jan I.C. PaRRSA
3. Usman S.E. PaRRSA
4. Zafar Ali S.D.O C&W

- Progress: Layout for excavatin was in progress

- Total No of Elements: 01 • No of Elements complet Nil
1) (Rs): 15.243 Million (Rs): Nil

Accruals (Rs): 15.243 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (% Ahead of Schedule.....Behind Schedule...V.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

No Comments

- Issues:

No Issues

- Recommendations/ Instruct

No Issues

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer



Prepared By:

Signature

Parvez Iqbal Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-004

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 02

Date(s) of Visit: 4/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GCMS Moranai

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GCMS Moranai

Name of Contractor: M/S Shoab Constructin.co

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 15.36 Million Bid Cost (Rs): 15.243 Million

Premium 10% : 0.155% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Mr. Khan Sardar S.E AGES
2. Parvez Iqbal S.E AGES
- 3.
- 4.

1. Zahoor Ali Shah S.I. CRISP
2. Zia A.R.E CRISP
3. Usman S.E. PaRRSA
- 4.

- Progress: Excavation for foundation was in progress

- Total No of Elements: 01 • No of Elements complete: Nil
1) (Rs): 15.243 Million (Rs): Nil

Accruals (Rs): 15.243 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

No Comments

- Issues:

No Issues

- Recommendations/ Instruct

No Issues

- Approval of an element and/or Corrective actions suggested:



Signature of M&E Engineer

Prepared By:

Signature

Parvez Iqbal Site Engineers

Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-004

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 03

Date(s) of Visit: 27/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GCMS Moranai

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GCMS Moranai

Name of Contractor: M/S Shoab Constructin.co

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 15.36 Million Bid Cost (Rs): 15.243 Million

Premium 10% : 0.155% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Parvez Iqbal S.E AGES
- 2.
- 3.
- 4.

1. Hazaratul Mulk S.I CRISP
2. Maqsood S.I. CRISP
3. Ayaz S.I CRISP
- 4.

- Progress: PCC (1:4:8) Lean concrete for foundation was in progress

- Total No of Elements: 01
1) (Rs): 15.243 Million

- No of Elements complete: Nil
(Rs): Nil

Accruals (Rs): 15.243 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Progress is behind the schedule its needs to be accelerated.

- Issues:

No Issue

- Recommendations/ Instruct

Contractor/Consultant was asked to keep a register on site for any instruction. They should also provide slump cone and cylinder moulds at the site of work.

- Approval of an element and/or Corrective action suggested:

Signature of M&E Engineer

Prepared By:

Signature

Parvez Iqbal Site Engineers

Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-015

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 01

Date(s) of Visit: 21/09/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GMS Kumber

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GMS Kumber

Name of Contractor: M/S Bashir Ahman and Sons

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.887 Million Bid Cost (Rs): 12.173 Million

Premium 10% : 5.54% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Parvez Iqbal S.E AGES
2. Mohammad Moeen S.E. AGES
3. Inam Khan S.E. AGES
- 4.

1. Ahmad Shah S.E. C&W
2. Usman S.E. PaRRSA
3. Shahid Jan I.C. PaRRSA
4. Zafar Ali S.D.O C&W

- Progress: Layout for excavation was in progress

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 12.173 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Work Schedule should be submitted before axcavation

- Issues:

Work Schedule should be submitted before excavation

- Recommendations/ Instruct

No Issues

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature



Parvez Iqbal Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-015

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

 No: 02

Date(s) of Visit:

6/10/2010

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location:

GMS Kumber

District:

Swat	Lower Dir	Buner
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Implementing Agency:

C&W Dir Lower

Name of Sub Project:

GMS Kumber

Name of Contractor:

M/S Bashir Ahman and Sons

 Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

 Estimated Cost (Rs): 12.887 Million

 Bid Cost (Rs): 12.173 Million

 Premium 10% : 5.54%

Above

Below

Other

Participants of Inspection/persons met:
Persons accompanied on Visit

1. Parvez Iqbal S.E AGES
2. Mohammad Moeen S.E. AGES
- 3.
- 4.

1. Zahoor Ali Shah S.I CRISP
- 2.
- 3.
- 4.

- Progress: Excavation was in progress

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements complete: Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

 Accruals (Rs): 12.173 Million

 Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Work Schedule is still awaited.

- Issues:

Work Schedule should be submitted before Lean Concrete.

- Recommendations/ Instruct

No Issues

- Approval of an element and/or Corrective actions suggested:



Signature of M&E Engineer

Prepared By: _____
Signature

Parvez Iqbal Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-015

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 03

Date(s) of Visit: 19/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GMS Kumber

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GMS Kumber

Name of Contractor: M/S Bashir Ahman and Sons

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.887 Million Bid Cost (Rs): 12.173 Million

Premium 10% : 5.54% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Parvez Iqbal S.E AGES
- 2.
- 3.
- 4.

1. Hazratul Mulk S.I CRISP
- 2.
- 3.
- 4.

- Progress: PCC (1:4:8) was in progress

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 12.173 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Work Schedule is still awaited.
Slump Cone should be provide at site.

- Issues:

Work Schedule should be submitted before Lean Concrete.

- Recommendations/ Instruct

No Issues

- Approval of an element and/or Corrective actions suggested:



Signature of M&E Engineer

Prepared By:

Signature

Parvez Iqbal Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-007

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

 No: 01

 Date(s) of Visit: 23/09/2010

Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
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Location:

GPS Atto

District:

 Swat

 Lower Dir

 Buner

Implementing Agency:

C&W Dir Lower

Name of Sub Project:

GPS Atto

Name of Contractor:

M/S Akhunzada Fazal Jamil & Co.

 Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

 Estimated Cost (Rs): 12.887 Million

 Bid Cost (Rs): 12.173 Million

 Premium 10% : 5.54 %
 Above

 Below

 Other

Participants of Inspection/persons met:
Persons accompanied on Visit

1. Inam Khan S.E. AGES
- 2.
- 3.
- 4.

1. Ahmad Shah S.E. C&W
2. Usman S.E. PaRRSA
3. Shahid Jan I.C. PaRRSA
4. Zafar Ali S.D.O C&W

- Progress: Cutting of Site was in progress

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

 Accruals (Rs): 12.173 Million

 Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

The cutting for providing smooth area will be completed with in 3 days.

- Issues:

No Issues

- Recommendations/ Instruct

Nil

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-007

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 02

Date(s) of Visit: 4/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Atto

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GPS Atto

Name of Contractor: M/S Akhunzada Fazal Jamil & Co.

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.887 Million Bid Cost (Rs): 12.173 Million

Premium 10% : 5.54% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Inam Khan S.E. AGES
2. Khan Sardar S.E AGES
- 3.
- 4.

1. Ahmad Shah S.E. C&W
2. Usman S.E. PaRRSA
- 3.
- 4.

- Progress: Lay out was in progress

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 12.173 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Work should be started as soon as possible

- Issues:

No Issues

- Recommendations/ Instruct

Improve the progress.

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-007

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 03

Date(s) of Visit: 6/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Atto

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GPS Atto

Name of Contractor: M/S Akhunzada Fazal Jamil & Co.

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: **09-07-2010**

Estimated Cost (Rs): 12.887 Million Bid Cost (Rs): 12.173 Million

Premium 10% : 5.54% Above Below Other

Participants of Inspection/persons met: Persons accompanied on Visit

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. Inam Khan S.E. AGES 2. Moeenudin Khan S.E AGES 3. 4. | <ol style="list-style-type: none"> 1. Zia ullah ARE CRISP 2. Zahoor Ali Shah S.I CRISP 3. 4. |
|--|--|

- Progress: Excavation for foundation was in progress

<ul style="list-style-type: none"> • Total No of Elements: <u>03</u> 1) M2, (Rs): 1.82 Million 2) M3, (Rs): 8.26 Million 3) LB, (Rs): 1.95 Million 	<ul style="list-style-type: none"> • No of Elements complete <u>Nil</u> M1, (Rs): Nil M2, (Rs): Nil LB, (Rs): Nil
--	---

Accruals (Rs): 12.173 Million Accrued Expenditure (Rs): Nil

Overall Progress: (% Ahead of Schedule.....Behind Schedule...V.....Date of Completion.....)

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

To accelerate the work on site for improvement of progress.

- Issues:

No Issues

- Recommendations/ Instruct

Excavation of the pits for columnss footing should be according to the revised drawing

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers

Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-007

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 04

Date(s) of Visit: 23/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Atto

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GPS Atto

Name of Contractor: M/S Akhunzada Fazal Jamil & Co.

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.887 Million Bid Cost (Rs): 12.173 Million

Premium 10% : 5.54% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Inam Khan S.E. AGES
2. Pazir M&E Engineer AGES
- 3.
- 4.

1. Usman S.E PaRRSA
- 2.
- 3.
- 4.

- Progress: Excavation for foundation was in progress

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 12.173 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

To enhance the pace of work on site for improvement of progress.

- Issues:

No Issues

- Recommendations/ Instruct

Excavation of the pits for columnss footing should be according to the revised drawing

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers

Designation

Cc:

- 1.
- 2.

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Progress is slow which needs to be enhanced

- Issues:

No Issues

- Recommendations/ Instruct

Demolishing work and disposal should be completed before the excavation.

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-010

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

 No: 02

 Date(s) of Visit: 6/10/2010

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: GPS Dara Sherkhany

 District: Swat Lower Dir Buner

 Implementing Agency: C&W Dir Lower

 Name of Sub Project: GPS Dara Sherkhany

 Name of Contractor: M/S Sahil Builders

 Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

 Estimated Cost (Rs): 12.768 Million Bid Cost (Rs): 12.06 Million

 Premium 10% : % Above Below Other

Participants of Inspection/persons met:
Persons accompanied on Visit

1. Inam Khan S.E. AGES
2. Khan Sardar S.E AGES
- 3.
- 4.

1. Zahoor Ali Shah S.I CRISP
- 2.
- 3.
- 4.

- Progress: Excavation was in progress

- Total No of Elements: 03
 - 1) M2, (Rs): 1.82 Million
 - 2) M3, (Rs): 8.26 Million
 - 3) LB, (Rs): 1.95 Million

- No of Elements complete: Nil
 - M1, (Rs): Nil
 - M2, (Rs): Nil
 - LB, (Rs): Nil

Accruals (Rs): 12.06 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v...Date of Completion: 20-09-2011

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

The excavation is in progress and need to be speeded up.

- Issues:

No Issues

- Recommendations/ Instruct

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-010

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 03

Date(s) of Visit: 12/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Dara Sherkhany

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GPS Dara Sherkhany

Name of Contractor: M/S Sahil Builders

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.768 Million Bid Cost (Rs): 12.06 Million

Premium 10% : % Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Inam Khan S.E. AGES
2. Pazir M&E Engineer AGES
- 3.
- 4.

1. Contractor Representative
- 2.
- 3.
- 4.

- Progress: Excavation was in progress

- Total No of Elements: 03
 - 1) M2, (Rs): 1.82 Million
 - 2) M3, (Rs): 8.26 Million
 - 3) LB, (Rs): 1.95 Million

- No of Elements complete: Nil
 - M1, (Rs): Nil
 - M2, (Rs): Nil
 - LB, (Rs): Nil

Accruals (Rs): 12.06 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion...20-09-20

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

The excavation is in progress but behind the schedule.

- Issues:

No Issues

- Recommendations/ Instruct

Provide the machenery for excavation to accelerate the progress.

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-010

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 04

Date(s) of Visit: 26/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Dara Sherkhany

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GPS Dara Sherkhany

Name of Contractor: M/S Sahil Builders

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.768 Million Bid Cost (Rs): 12.06 Million

Premium 10% : % Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Inam Khan S.E. AGES
2. Khan Sardar S.E AGES
- 3.
- 4.

- 1.
- 2.
- 3.
- 4.

- Progress: Excavation was in progress

- Total No of Elements: 03
 - 1) M2, (Rs): 1.82 Million
 - 2) M3, (Rs): 8.26 Million
 - 3) LB, (Rs): 1.95 Million

- No of Elements complete: Nil
 - M1, (Rs): Nil
 - M2, (Rs): Nil
 - LB, (Rs): Nil

Accruals (Rs): 12.06 Million

Accrued Expenditure (Rs): Nil

Overall Progress:(%) Ahead of Schedule.....Behind Schedule...V..Date of Completion:20-09-2011

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- Issues:

No Issues

- Recommendations/ Instruct

Remove the lose and excavated material from the pits.

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: _____

USAID - Monitoring & Evaluation Services Malakand

SITE VISIT REPORT

No: 01

Date(s) of Visit: 7/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Gumbatai

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GPS Gumbatai

Name of Contractor: M/S Zaib Brothers

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 13.816 Million Bid Cost (Rs): 13.058 Million

Premium 10% : 5.486% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Mr. Pazir M&E Engineer AGES
2. Parvez Iqbal S.E AGES
- 3.
- 4.

1. Ahmad Shah S.E. C&W
2. Usman S.E. PaRRSA
3. Azhoor Ali Shah S.I. CRISP
- 4.

- Progress: Layout for excavatin was in progress

- Total No of Elements: 03

- 1) M1, (Rs): 8.54 Million
- 2) M2, (Rs): 1.82 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 13.058 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Work Schedule should be submitted before axcavation

- Issues:

Work Schedule

- Recommendations/ Instruct

No Issues

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature



Parvez Iqbal Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-005

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 02

Date(s) of Visit: 13/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Gumbatai

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GPS Gumbatai

Name of Contractor: M/S Zaib Brothers

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 13.816 Million Bid Cost (Rs): 13.058 Million

Premium 10% : 5.486% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Parvez Iqbal S.E AGES
- 2.
- 3.
- 4.

- 1.
- 2.
- 3.
- 4.

- Progress: Excavatin was in progress

- Total No of Elements: 03

- 1) M1, (Rs): 8.54 Million
- 2) M2, (Rs): 1.82 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 13.058 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Excavation is in progress

- Issues:

Work Schedule still awaited

- Recommendations/ Instruct

No Issues

- Approval of an element and/or Corrective actions suggested:



Signature of M&E Engineer

Prepared By:

Signature

Parvez Iqbal Site Engineers

Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-005

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 03

Date(s) of Visit: 28/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Gumbatai

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GPS Gumbatai

Name of Contractor: M/S Zaib Brothers

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 13.816 Million Bid Cost (Rs): 13.058 Million

Premium 10% : 5.486% Above Below Other

Participants of Inspection/persons met: Persons accompanied on Visit

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. Parvez Iqbal S.E AGES 2. 3. 4. | <ol style="list-style-type: none"> 1. 2. 3. 4. |
|--|--|

- Progress: PCC (1:4:8) as for Lean was in progress
- Total No of Elements: 03
 - 1) M1, (Rs): 8.54 Million
 - 2) M2, (Rs): 1.82 Million
 - 3) LB, (Rs): 1.95 Million
- No of Elements complete: Nil
 - M1, (Rs): Nil
 - M2, (Rs): Nil
 - LB, (Rs): Nil

Accruals (Rs): 13.058 Million Accrued Expenditure (Rs): Nil

Overall Progress: (% Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....)

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Work started with out any supervisory consultant.
Representatives of CRISP needs to be present at site on full time basis.
workmanship not satisfactory

- Issues:

Work Schedule still awaited

- Recommendations/ Instru

No Issues

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:



Signature

Parvez Iqbal Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-002

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

 No: 01

 Date(s) of Visit: 21/10/2010

 Weather Conditions:

Sunny	Cloudy	Rainy	Snowfall	Other
-------	--------	-------	----------	-------

 Location: GPS Molyano Banda

 District:

Swat	Lower Dir	Buner
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 Implementing Agency: C&W Dir Lower

 Name of Sub Project: GPS Molyano Banda

 Name of Contractor: F.B Construction

 Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

 Estimated Cost (Rs): 13.602 Million Bid Cost (Rs): 12.854 Million

 Premium 10% : 5.49%

Above	Below	Other
-------	-------	-------

Participants of Inspection/persons met:
Persons accompanied on Visit

1. Pazir M&E Engineer AGES
2. Khan Sardar S.E AGES
- 3.
- 4.

1. Ahmad Shah S.E. C&W
2. Zahoor Ali Shah S.I CRISP
3. Shahid Jan I.C. PaRRSA
- 4.

- Progress: Lay out was in progress

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 12.854 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

 Work underway
 Work Stopped
 Work Abandon
 Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Lay out for excavation completed.

- Issues:

No Issues

- Recommendations/ Instruct

Nil

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Khan Sardar Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No. DIR-S-003

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 01

Date(s) of Visit: 23/09/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Takatak

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GPS Takatak

Name of Contractor: M/S Haji Mohammad Ayoub

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.649 Million Bid Cost (Rs): 11.946 Million

Premium 10% : 5.55% Above Below Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Inam Khan S.E AGES
2. Khan Sardar S.E AGES
- 3.
- 4.

1. Ahmad Shah S.E. C&W
2. Zafar Ali S.D.O C&W
3. Shahid Jan I.C. PaRRSA
4. Usman S.E. PaRRSA

- Progress: Lay out was in progress

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 11.946 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Lay out for excavation completed.

- Issues:

No Issues

- Recommendations/ Instruct

Provide work schedule.

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers

Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-003

Monitoring & Evaluation Services Malakand SITE VISIT REPORT

No: 02

Date(s) of Visit:

6/10/2010

Weather Conditions:

Sunny
 Cloudy
 Rainy
 Snowfall
 Other

Location:

GPS Takatak

District:

Swat
 Lower Dir
 Buner

Implementing Agency:

C&W Dir Lower

Name of Sub Project:

GPS Takatak

Name of Contractor:

M/S Haji Mohammad Ayoub

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.649 Million

Bid Cost (Rs): 11.946 Million

Premium 10% : 5.55%

Above

Below

Other

Participants of Inspection/persons met:

Persons accompanied on Visit

1. Inam Khan S.E AGES
2. Khan Sardar S.E AGES
- 3.
- 4.

1. Zahoor Ali Shah S.I CRISP
- 2.
- 3.
- 4.

- Progress: Excavation was in progress

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements completec Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 11.946 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule.....Behind Schedule...v.....Date of Completion.....

Work underway
 Work Stopped
 Work Abandon
 Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

The excavation is in progress by unskilled labour.

- Issues:

No Issues

- Recommendations/ Instruct

Provide machinery for excavation to improve the progress.

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers
Designation

Cc:

- 1.
- 2.

CODE No: DIR-S-003

Monitoring & Evaluation Services Malakand

SITE VISIT REPORT

No: 03

Date(s) of Visit: 26/10/2010

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Takatak

District: Swat Lower Dir Buner

Implementing Agency: C&W Dir Lower

Name of Sub Project: GPS Takatak

Name of Contractor: M/S Haji Mohammad Ayoub

Date of Bidding: 14.05.2010 Date of Award: 09.06.2010 Date of Commencement: 09-07-2010

Estimated Cost (Rs): 12.649 Million Bid Cost (Rs): 11.946 Million

Premium % : 5.5 % Above Below Other

Participants of Inspection/persons met: Persons accompanied on Visit

1. Inam Khan S.E AGES
2. Khan Sardar S.E AGES
- 3.
- 4.

1. Zahoor Ali Shah S.I CRISP
2. Maqsood S.I. CRISP
- 3.
- 4.

- Progress: Lean concrete (1:4:8) was in progress

- Total No of Elements: 03

- 1) M2, (Rs): 1.82 Million
- 2) M3, (Rs): 8.26 Million
- 3) LB, (Rs): 1.95 Million

- No of Elements complete Nil

- M1, (Rs): Nil
- M2, (Rs): Nil
- LB, (Rs): Nil

Accruals (Rs): 11.946 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (% Ahead of Schedule.....Behind Schedule...V.....Date of Completion.....)

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Contractor advised to complete the lean on same day.

- Issues:

No Issues

- Recommendations/ Instruct

Contractor was asked to provide slump cone and cylinders for concrete

- Approval of an element and/or Corrective actions suggested:

Signature of M&E Engineer

Prepared By:

Signature

Inam Khan Site Engineers

Designation

Cc:

- 1.
- 2.

SITE VISIT PHOTOGRAPHS

BUNER & SWAT



SW-S-054 (a): Construction on site, GGMS Ningolai, Swat



SW-S-054 (b): Construction on site, GGMS Ningolai, Swat



SW-S-024 (a): Construction on site, GGPS Ghary Chuprial, Swat



SW-S-024 (b): Construction on site, GGPS Ghary Chuprial, Swat



SW-S-055 (a): Construction on site, GGPS Ningolai, Swat



SW-S-055 (b): Construction on site, GGPS Ningolai, Swat



SW-S-025 (a): Construction on site, GMS Kharairai Chum, Swat



SW-S-025 (b): Construction on site, GMS Kharairai Chum, Swat



SW-S-056 (a): Construction on site, GMS Nawagai Barikot, Swat



SW-S-056 (b): Construction on site, GMS Nawagai Barikot, Swat



BN-S-009 (a): Construction on site, GPS Jawar, Buner



BN-S-009 (b): Construction on site, GPS Jawar, Buner



BN-S-008 (a): Construction on site, GPS Tor Warsak No.1, Buner



BN-S-008 (b): Construction on site, GPS Tor Warsak No.1, Buner

