



**MONITORING & EVALUATION
SERVICES MALAKAND
RECONSTRUCTION & RECOVERY PROGRAM
CONTRACT NO. 391-I-00-10-01153-00**



PROGRESS REPORT # 6

FEBRUARY 2011



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

TABLE OF CONTENTS

SUMMARY	iv
1. PROJECT	1
1.1. BACKGROUND	1
1.2. LOCATION	1
1.3. IMPLEMENTATION ARRANGEMENTS.....	1
1.4. DESCRIPTION AND ACTIVITIES.....	3
1.4.1. Rehabilitation/Reconstruction of Schools.....	3
1.4.2. Recovery of Health Facilities.....	3
1.4.3. Water and Sanitation Activities	3
1.4.4. Level of Funding	4
1.5. OVERALL PROGRESS	4
2. CONSULTANTS ACTIVITIES.....	5
2.1. SCOPE OF WORK	5
2.2. CONSULTANT'S ORGANIZATION CHARTS	5
2.3. DEPLOYMENT OF KEY PERSONNEL AND TECHNICAL STAFF	7
3. PROGRESS OF WORK OF CONSULTANTS ASSIGNMENT.....	8
3.1. AN OVERVIEW OF ACTIVITIES UNDERTAKEN TILL THE END OF FEBRUARY, 2011.....	8
3.2. MAJOR ACTIVITIES UNDERTAKEN DURING THE REPORTING PERIOD	8
3.2.1. Submission of Progress Report # 5.....	8
3.2.2. Submission of Sites Weekly Progress Reports	9
3.2.3. Site Monitoring and Inspection Reports.....	9
3.2.4. Field and Laboratory Testing Protocols.....	9
4. MEETINGS & VISITS.....	10
4.1. MEETINGS	10
4.2. VISITS	10

ANNEXURES

- Annexure-I: Staffing Status and Staffing Schedule
- Annexure-II: Status of Work on Sites
- Annexure-III: Site Monitoring and Inspection Reports
- Annexure-IV: Monthly Summary of Laboratory Test Results
- Annexure-V: Site Visit Photographs
- Annexure-VI: Correspondence

LIST OF TABLES AND FIGURES

TABLES

TABLE 4.1	Details of Meetings	10
TABLE 4.2	Details of Visits	Error! Bookmark not defined.
TABLE 2.1	Staffing Status Project Office Peshawar.....	Annexure I, 1
TABLE 2.2	Staffing Status Field / Site Office Swat.....	Annexure I, 2
TABLE 2.3	Staffing Status Field / Site Office Dir	Annexure I, 3
TABLE 2.4	Staffing Status Field / Site Office Buner	Annexure I, 4
TABLE 3.1	Status of Work on Sites.....	Annexure II, 1
TABLE 3.2	List of Site Monitoring and Inspection Reports	Annexure III, 1
TABLE 3.3	Monthly Summary of Laboratory Test Results.....	Annexure IV, 1

FIGURES

FIGURE 1.1	Project Location Map	2
FIGURE 2.1	Organization Chart of M&E Project Office Peshawar	6
FIGURE 2.2	Organization Chart of M&E Field / Site Offices Lower SWAT Lower Dir.....	6

SUMMARY

GENERAL PROGRESS

At the end of January 2011, the status of the USAID funded schools contracts under this Project was as follows:

Swat District

- Tendered 67 schools
- Work orders issued for 42 schools
- Work underway on 27 schools

Dir Lower District

- Tendered 18 schools
- Work orders issued for 18 schools
- Work underway on most of the schools*

*Debris on some of the sites is not yet removed. Some contractors are reluctant to start work on their tendered rates. (See progress report for details).

Buner District

- Tendered 12 schools
- Work orders issued for 12 schools
- Work underway on 12 schools**

**10 schools are in snow bound area; currently work on them is suspended. The work on them will resume in March.

WatSan

WatSan schemes in Buner and Swat have been identified and relevant documents prepared for their implementation. Shortly FARA will be constituted for funds obligation.

Health

The design for BHUs is completed. Schemes identification is almost complete.

GoP Funded Sub Project

Work is underway on the Gop funded Afzal Khan college in Matta, Swat.

DISBURSEMENT OF MILESTONES

First mile stones were completed for 5 schools in Dir Lower, and for 1 school in Swat. It may be noted that two of these schools are neither included in FARA I nor in FARA II.

CONSULTANT'S ACTIVITIES

- Meetings were held in the M&E office in Peshawar, among the USAID COTR, Chief infrastructure PaRRSA and Team Leader/Partners of AGES Consultants.
- Site visits reports were prepared.
- Photographic documentations were prepared.
- Construction problems, issues and their resolutions at sites were reported to the USAID COTR.
- Quality control operations continued covering testing of concrete cylinders and approval of materials sources.
- Work is underway on some of the activities for flood damaged assessment for schools for which the Task Order is yet to be approved. This was mainly done on the verbal request of the USAID COTR.
- Materials samples, for road work of Barang road, were collected by AGES staff on the request of USAID COTR for testing in the laboratory of UET, Peshawar.
- Collection of data for schools affected by floods is underway.

ITEMS REQUIRING ACTION

- The rationale for initial release (15%) of funds as explained in the guidelines for USAID grant funds to executing agencies is not appropriate for Modified FARA. We believe under Modified FARA, this advance is given as a revolving fund. This needs to be discussed by all the stakeholders otherwise it could affect the pace of implementation of the sub projects. This advanced 15% is not adequate to reimburse the cost of first milestone for FARA-I schools. For some schools the first mile stone is going to be completed shortly, they do not fall under FARA-I nor FARA-II. Some arrangements need to be worked out for the payments of their completed milestones. It is understood that these schools are included in the next FARA to be constituted shortly. Payment for secured advance to the contractors needs to be allowed to expedite progress of work.
- Progress of work needs to be expedited on all sites, as rains and other factors have affected the pace of work. Work plan for monitoring progress of work is yet to be finalized by CRISP with the C&W dept.
- On sites, where the contractors were reluctant to start work and subsequently notices were issued to them through Newspapers require prompt appropriate action from the executing agency for removing the stalemate.
- USAID branding policy is not yet implemented for under construction schools. This issue needs to be addressed by the implementing agency.
- CRISP to improve its level of coordination with all the stakeholders of the Project.
- There is no supervisory consultant for a GOP funded sub project for which AGES is carrying out the M&E services.
- The proposed expansion of materials testing laboratories facilities in Swat and Dir, and establishment of a laboratory in Buner are constrained by the delays in approval of Task

Order #2 of the AGES's consultancy agreement. However, some of the personnel have been mobilized on verbal approval of USAID COTR. Also, the assessment of flood damages is being delayed, though the field data is being collected by some staff hired for it.

- Next FARA for the proposed sub projects should have provision for escalation and unforeseen works.
- The issue of failed concrete cylinders for columns followed by failed concrete core testing in Buner needs to be resolved, as C&W is reluctant to instruct the contractor to dismantle the sub standard work for obvious reasons. C&W is suggesting concrete **jacketing**, which involves specialized workmanship, time, and cost. This is a delaying tactic used by C&W to shy away from their responsibilities.
- Work on GGMS Manyar in Swat was stopped by the Pak Army for quite sometime. PaRRSA should take up the matter with Army.
- Steel was brought from an un-approved source for GGPS Bar Qala Bishban Swat.

1. PROJECT

1.1. BACKGROUND

The people of Khyber Puktoonkhawa (KP), especially Swat, Dir and Buner districts of Malakand Division, suffered heavy losses in the war against terrorism and militancy.

During more than one year of violence in the valley of Swat, Dir and Buner districts, the suspected militants mainly used destruction of schools as an effective tool to bring the government to its knees, while reversing the process of education in the restive mountainous districts. According to an official data, the insurgents destroyed 177 (primary, middle and high) schools, when the tension gripped the districts. The violence came to a halt following the Pakistan Army offensive against the Taliban in 2009.

An Assistance Agreement (No 391-011) was signed on September, 2009, between the GOP and the USG for Post Conflict Reconstruction and Recovery Program in the Malakand Division. This was followed by an Implementation Letter- (IL) No MLK-01, signed in December 2009 for obligation of funds of US\$ 36 million for the rehabilitation and reconstruction of damaged facilities of Education, Health and WatSan. This IL also explained the mechanism of coordination and implementation arrangements.

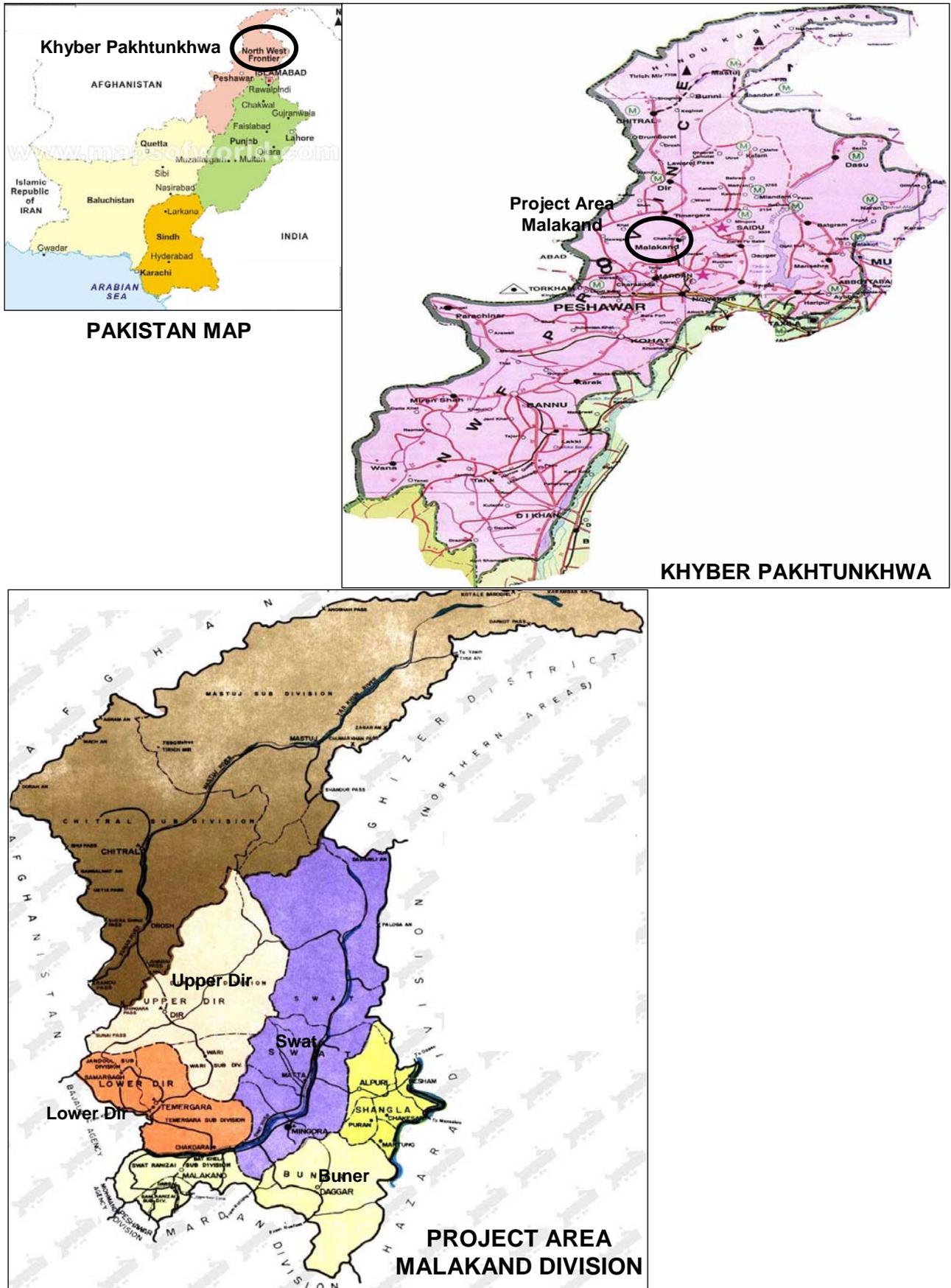
1.2. LOCATION

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 Lower and Upper, Swat, Chitral, Buner, Shangla and Malakand districts. Location map of the project area is given in **Figure 1.1** on next page. The focus of the post conflict reconstruction and recovery program is in the districts: Dir (Lower), Dir (Upper), Swat and Buner.

1.3. IMPLEMENTATION ARRANGEMENTS

The Economic Affairs Division (EAD) designated the Director General (DG) of Provincial Reconstruction, Rehabilitation and Settlement Authority (PaRRSA) as an Additional Representative of the Government of Pakistan (GOP) for the purposes of the implementation of Program Areas (as defined in the Assistance Agreement) relevant to the function of PaRRSA in its letter of December 19, 2009. The GoKP has established a Project Steering Committee (PSC) to provide oversight and guidance and approvals required for smooth and timely implementation of the Activities. The PSC is chaired by the DG of the PaRRSA, and is comprised representatives from USAID/Pakistan and relevant Provincial Departments involved in the Planning and execution of the Activities. PaRRSA, therefore, has the authority to carry out the works to be financed under this Fixed Amount Reimbursement (FAR) Agreement contracts. Accordingly, PaRRSA is fully responsible for

FIGURE 1.1
PROJECT LOCATION MAP



carrying out these works or for contracting for the performance of these works, for supervising the contractor(s), and for ensuring that the contractor(s) diligently undertake the work and provide the necessary equipment, skilled and unskilled labor, and efficient supply of materials to ensure uniform and continuous progress once construction has started. The executing agency for Education and Health Activities is the Communication & Works (C&W) Department; and for WatSan it is Tehsil Municipal Administration (TMA) in the rural areas and Public Health Engineering Department (PHED) in the urban areas of the respective districts. There are two engineering firms: CRISP is a supervisory consultant and is an extension of the C&W dept, while AGES is an Monitoring & Evaluation (M&E) firm for the assistance and advise of USAID. CRISP inspects and provides PaRRSA a certification of completion for satisfactorily completed work, as a condition precedent to reimbursement. Following this, AGES certify payment on behalf of USAID if the work is completed satisfactorily, if otherwise, it immediately notifies USAID. AGES is also required to carry out M&E services for some of the GoP funded sub projects as per their TOR of the Consultancy agreement.

1.4. DESCRIPTION AND ACTIVITIES

1.4.1. Rehabilitation/Reconstruction of Schools

USAID/Pakistan is providing funding for the rehabilitation and reconstruction of damaged school facilities with a funding level of US\$ 20 million. Funds for Activities under this component were committed, and construction specifications and standards to be followed were documented, in separate IL No MLK-01 and IL No MLK-02 between the Chief Secretary of KP and USAID/Pakistan.

1.4.2. Recovery of Health Facilities

USAID/Pakistan intends to provide funding to finance rehabilitation and renovation of damaged health facilities and staff residences. US\$ 10M is obligated for this component. Funds for identified Activities under this component will be committed, and construction specifications and standards to be followed will be documented, in separate IL between the Chief Secretary of KP and USAID/Pakistan.

1.4.3. Water and Sanitation Activities

USAID/Pakistan intends to provide funding to finance water and sanitation activities, including, but not limited to: reconstruction of damaged water and sanitation systems, including in schools and health facilities; construction of water filtration plants. Total funding of US\$ 5M have been committed for this component. Funds for identified Activities under this component will be committed, and construction specifications and standards to be followed will be documented, in separate ILs between the Chief Secretary of KP and USAID/Pakistan.

1.4.4. Level of Funding

USAID and the Government of KP anticipate utilizing US\$ 36M out of the funds obligated under the Assistance Agreement as USAID's initial contribution to implementation of the Activities mentioned above. The overall Financial Plan for the Activities: Education US\$ 20M, Health US\$ 12M, WatSan US\$ 3.0M and commodities US\$ 1.0M is already explained above.

Completion Date: It is anticipated that all Activities will be finished within 36 months.

1.5. OVERALL PROGRESS

The work has progressed more slowly than it should due to site clearance, severe weather in some of the project areas, recent unprecedented floods, delay in release of funds to C&W, delays in survey work by the supervisory consultant, sub letting of contracts, delays in the issuance of work order, and reluctance of contractors to undertake the works at lower rates after competitive bidding and at the same time to be supervised by the consultants. Work on 6 milestones has been completed in the reporting month, which amounts to US\$ 0.142M of accrued expenditure. Accruals for the work underway is about US\$ 1.0M. The current progress of construction activities underway for each school is given in **Annexure-III**.

2. CONSULTANTS ACTIVITIES

2.1. SCOPE OF WORK

The Contract for M&E Services for “Malakand Reconstruction and Recovery Program “was signed on 10-04-2010 between USAID Pakistan and AGES Consultants Peshawar, called herein as M&E Consultants. 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.

Task Order # 2 submitted in October, 2010.

SOW of Task order # 1 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
- Site Monitoring and Inspection Reports
- Field and Laboratory Testing Protocol for full supervision
- Progress Reports

SOW of Task Order #2 consists of the following milestones:

- Flood damage assessment and validation of fully and partially affected schools in Upper and lower Dir, Swat, Malakand district, Nowshera, Charsada, Peshawar, Tank and DI Khan.
- Design of Barang road and bridge.
- Expansion of existing materials testing laboratories for full supervision testing protocol and establishment of a laboratory in Buner.
- Additional site offices and equipment
- Expansion of Task Order # 1

2.2. 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

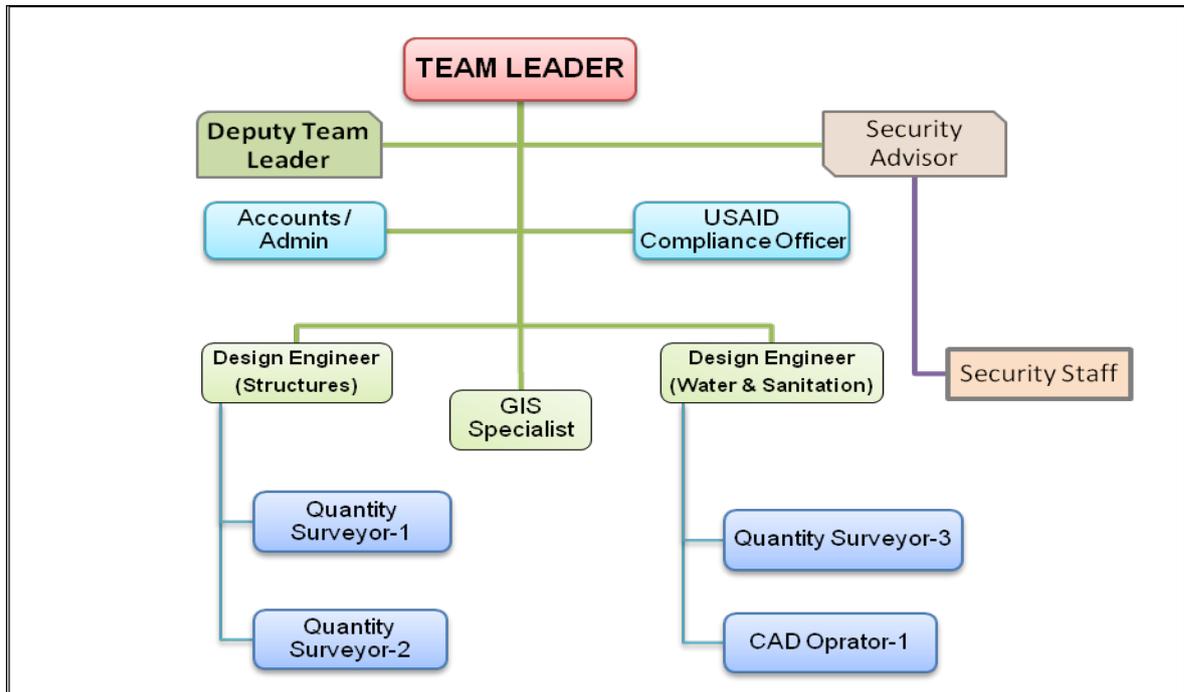
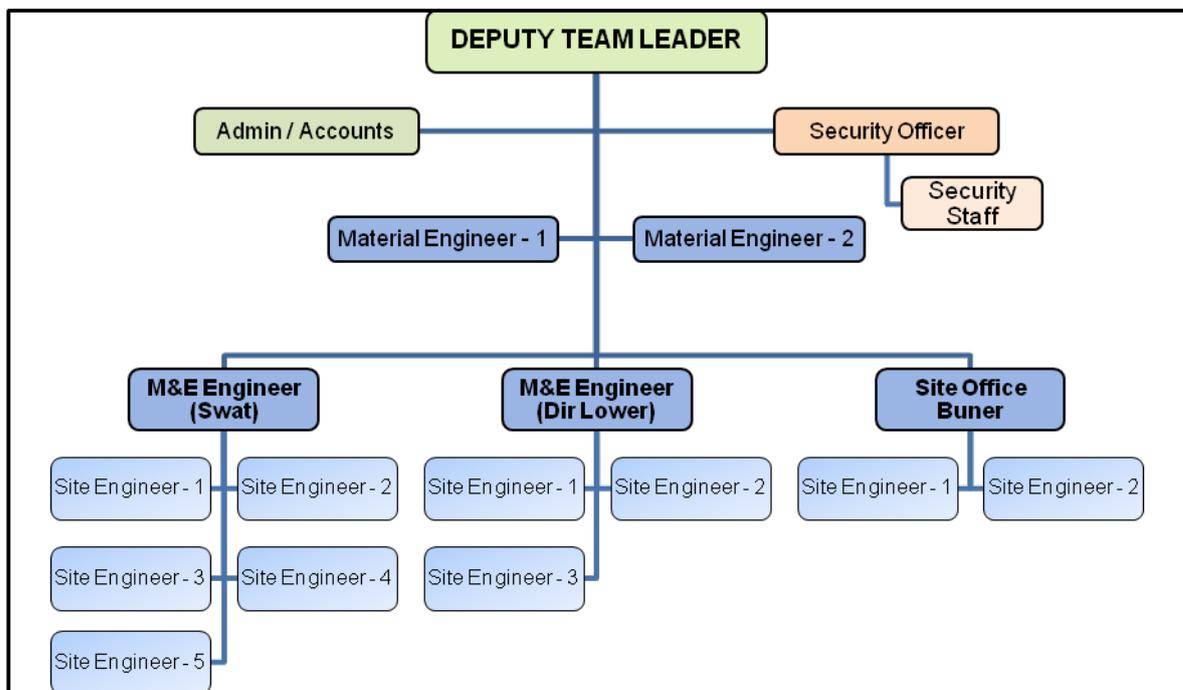


FIGURE 2.2
ORGANIZATION CHART OF FIELD / SITE OFFICES (SWAT, DIR LOWER & BUNER)



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 2.1, 2.2 and 2.3.***

3. PROGRESS OF WORK OF CONSULTANTS ASSIGNMENT

3.1. AN OVERVIEW OF ACTIVITIES UNDERTAKEN TILL THE END OF FEBRUARY, 2011

- 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.
- Field/site office at Timergara in Lower Dir was established from September 1, 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, and BOQ, Drawings etc. related to schools and submitted comments on them to USAID.
- Submitted Draft Quality Assurance Plan (QAP) on September 9, 2010.
- Prepared pre-construction site reports for 79 schools under FARA I & II in Swat, Lower Dir and Buner.
- Carried out assessment of fully flood damaged schools in Tank, D.I.Khan, Peshawar, Swat, and Shangla.
- Main laboratory shifted on November 15, 2010 to another location, as the existing space was not adequate for additional equipment and laboratory staff.
- Samples of materials testing (coarse aggregates, fine aggregates and steel) for schools of project sites at Swat, Dir and Buner were collected and tested in M&E main laboratory at field office Swat in September 2010, October 2010, November 2010, December 2010, January 2011 and February 2011 respectively.
- Monitored and inspected work underway on schools sites in Swat, Buner and Dir in October 2010, November 2010, December 2010, January 2011 and February 2011 and prepared inspection reports for all the inspected sites.
- Field/site office at Buner was established from January 1, 2011.
- Six Progress Reports for the respective months were submitted to USAID.

3.2. MAJOR ACTIVITIES UNDERTAKEN DURING THE REPORTING PERIOD

3.2.1. Submission of Progress Report # 5

Progress Report # 5 for January 2011 was submitted in compliance with Section F, Item F.4 Progress Reporting Requirements of Consultancy Contract. This report includes the site visits, record of materials testing, site-preconstruction and sub-projects monthly progress reports.

3.2.2. Submission of Sites Weekly Progress Reports

Regularly weekly progress reports for the construction activities of each site in the project area were submitted to USAID at the end of every week. The latest status of work of these schools is provided in **Annexure-II** as **Table 3.1**.

3.2.3. Site Monitoring and Inspection Reports

Site monitoring and inspection 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 placed at **Annexure-III**. The list of site monitoring and inspection reports is given at **Annexure-III** as **Table 3.2**. These reports also consisted of visual inspection of existing working condition of sites, besides photographs of them are attached as **Annexure-V**.

3.2.4. Field and Laboratory Testing Protocols

Quality control operations continued covering testing of concrete cylinders and approval of materials sources are summarised in **Annexure-IV** as **Table 3.3**.

4. MEETINGS & VISITS

4.1. 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 4.1
DETAILS OF MEETINGS

Date	Persons Met and / or Location	Purpose	Attendance from AGES
01-02-2011	Chief Infrastructure PaRRSA	Discussed project related issues	M&E Team Leader
03-02-2011	Chief Infrastructure PaRRSA	Discussed project related issues	M&E Team Leader
04-02-2011	Chief Infrastructure PaRRSA	Discussed project related issues	M&E Team Leader
05-02-2011	Chief Infrastructure PaRRSA and USAID COTR	Discussed project related issues	M&E Team Leader
07-02-2011	Chief Infrastructure PaRRSA	Discussed project related issues	M&E Team Leader
08-02-2011	Chief Infrastructure PaRRSA and USAID COTR	Discussed project related issues	M&E Team Leader
16-02-2011	Chief Infrastructure PaRRSA	Discussed project related issues	M&E Team Leader
24-02-2011	Chief Infrastructure PaRRSA	Discussed project related issues	M&E Team Leader
28-02-2011	Chief Infrastructure PaRRSA	Discussed project related issues	M&E Team Leader

4.2. VISITS

There was no visit conducted during the month of February 2011 from Peshawar Office.

ANNEXURES

ANNEXURE-I
(STAFFING STATUS AND STAFFING SCHEDULE)

TABLE 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	7.19	4.81
2	Muhammad Naeem	Design Engineer (Structures)	02-08-2010	7	5
3	Mukhtar Ahmad	Design Engineer (WATSAN)	12-07-2010	7.66	4.34
4	Lt. Col. (Retd) Mussmar Shah	Security Advisor	12-07-2010	7.66	4.34
5	Mukhtar Muhammad / Tariq Khurshid	Materials Engineer / GIS	12-07-2010	7.66	4.34
6	Shahid Hussain	USAID Compliance Officer	02-08-2010	7	5
7	Muhammad Arshad / Syed Imad Hussain Shah	Quantity Surveyor-1	15-07-2010	7.56	4.44
8	Muhammad Asghar	Quantity Surveyor-2	15-07-2010	7.56	4.44
9	Said Nawaz	Quantity Surveyor-3	15-07-2010	7.56	4.44
10	Jamil Bangash	Accountant / Admin Officer-1	12-07-2010	7.66	4.34
11	Abdul Waheed	Accountant-2	02-08-2010	7	5
12	Mudassir	Accountant-3	12-08-2010	6.66	5.34
13	Shah Mansoor	CAD Operator	02-08-2010	7	5
14	Javed Sarwar	Computer Operator-1	12-07-2010	7.66	4.34
15	Abdul Awal	Computer Operator-2	15-07-2010	7.56	4.44
16	Syed Zeeshan Shah	Assistant Office Admin-1	12-07-2010	7.66	4.34
17	Nasir Alam	Assistant Office Admin-2	12-07-2010	7.66	4.34
18	Iqbal	Cook-1	02-08-2010	7	5
19	Aftab	Cook-2	12-07-2010	7.66	4.34
20	Nowsher	Cook-3	02-08-2010	7	5
21	Sajid	Office Boy-1	12-07-2010	7.66	4.34
22	Waqas	Office Boy-2	02-08-2010	7	5
23	Mansoor Ali	Office Boy-3	06-08-2010	6.86	5.14
24	Buland Iqbal / Manzoor	Security Staff-1	12-07-2010	7.66	4.34
25	Siddique / Nizar	Security Staff-2	09-08-2010	6.76	5.24
26	Nasir Iqbal	Security Staff-3	09-08-2010	6.76	5.24
27	Tahir Zaman	Security Staff-4	23-08-2010	6.30	5.70
28	Rooh-ul-Amin / Zubair	Security Staff-5	02-08-2010	7	5
29*	Faiz ur Rehman	Security Staff-6	20-08-2010	6.40	5.60
30	Arif/Muslim Khan	Maintenance / Cleaning Staff	12-07-2010	7.66	4.34
31*	Sardar Ali	Maintenance / Cleaning Staff	12-07-2010	7.66	4.34
32	Khaild Khan	Driver-1	23-08-2010	6.30	5.70
33	Amjad Ali	Driver-2	23-08-2010	6.30	5.70
34	Fazal Ghani	Driver-3	25-08-2010	6.30	5.70
35+	Iftikhar Alam Khan	Site Engineer	20-10-2010	4.40	
36+	Mohammad Ayaz	Site Engineer	01-11-2010	4	

* 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 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	7	5
2	Nadeem Khan	M&E Engr.(Sr. Site Engr.)	31-07-2010	7	5
3	Azam Shah	Materials Engineer	02-08-2010	7	5
4	Maj. (Retd.) Razaqat	Security Officer	12-07-2010	7.66	4.34
5+	Muhammad Nawaz	Site Engineer-1	15-07-2010	7.56	4.44
6	Javed Iqbal	Site Engineer-2	15-07-2010	7.56	4.44
7	Muhammad Imran	Site Engineer-3	31-07-2010	7	5
8	Zafar Ali	Site Engineer-4	31-07-2010	7	5
9	Muhammad Shafiq	Site Engineer-5	19-08-2010	6.43	5.57
10	Sharafat Ali	Site Engineer-6	09-08-2010	6.76	5.24
11	Ali Ahmad	Assistant Accountant	12-07-2010	7.66	4.34
12	Noor-ul-Islam	Assistant Office Admin	20-07-2010	7.40	4.60
13	Shakeel Khan	Computer Operators	26-07-2010	7.20	4.80
14	Asadullah	Computer Operators	23-07-2010	7.30	4.70
15	Muhammad Hussain	Laboratory Technician	01-10-2010	5	7
16	Fazal Ghani	Office Boy / Cook	14-07-2010	7.60	4.40
17	Murad Ali	Office Boy / Cook	19-07-2010	7.43	4.57
18	Sadiq Shah / Nasir	Office Boy / Cook	12-08-2010	6.66	5.34
19	Mian Jamil	Security Staff-1	12-07-2010	7.66	4.34
20	Mian Hasan / Sadiq Shah	Security Staff-2	12-07-2010	7.66	4.34
21	Asad / Mian Saleem	Security Staff-3	12-07-2010	7.66	4.34
22	Sadeeq Akbar	Security Staff-4	12-07-2010	7.66	4.34
23	Muhammad Ali	Maintenance / Cleaning Staff	01-09-2010	6	6
24	Muhammad Azim	Driver-1	23-08-2010	6.30	5.70
25	Ikram Uddin	Driver-2	23-08-2010	6.30	5.70
26	Umar Daraz	Driver-3	23-08-2010	6.30	5.70
27	Tawab Khan	Driver-4	23-08-2010	6.30	5.70
28*	Ahmad Zeb	Site Engineer	26-10-2010	4.19	
29*	Hamid Iqbal	Site Engineer	26-10-2010	4.19	

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

+ Transferred his services to field / site office Buner w.e.f. January 01, 2010

TABLE 2.3
STAFFING STATUS
FIELD / SITE OFFICE LOWER DIR

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Pazir Muhammad	M&E Engr. (Sr. Site Engr.)	15-07-2010	7.56	5.44
2	Aurang Zeb	Materials Engineer	02-08-2010	7	6
3	Khan Sardar	Site Engineer-1	12-07-2010	7.66	5.34
4+	Moeenuddin	Site Engineer-2	31-07-2010	7	6
5	Inam Khan	Site Engineer-3	15-07-2010	7.56	5.44
6	Parvez Iqbal	Site Engineer-4	31-07-2010	7	6
7	Zahir Gul	Assistant Accountant	1-09-2010	6	7
8	Muhammad Ayaz Khan / Shah Daraz	Assistant Office Admin	14-09-2010	5.57	7.43
9	Abdullah	Computer Operator-1	15-09-2010	5.53	7.47
10	Shah Daraz / Muhammad Shahab	Computer Operator-2	16-09-2010	5.50	7.50
11	Rasul Muhammad	Office Boy / Cook	17-09-2010	5.47	7.53
12	Nisar Mohammad	Office Boy / Cook	17-09-2010	5.47	7.53
13	Muhammad Shahab / Jamil-ul-Haq	Office Boy / Cook	16-09-2010	5.50	7.50
14	Bakht Zaman	Security Staff-1	14-09-2010	5.57	7.43
15	Liaqat	Security Staff-2	14-09-2010	5.57	7.43
16	Hashim Khan	Security Staff-3	20-09-2010	5.37	7.63
17	Noor Zaman	Security Staff-4	17-09-2010	5.47	7.53
18	Amir Badshah	Maintenance / Cleaning Staff	1-09-2010	6	7
19	Zubair Shah	Driver-1	1-09-2010	6	7
20	Ikram-uddin	Driver-2	1-09-2010	6	7
21	Sohail Ahmad	Assistant Lab Technician	1-03-2011	2	

+ Transferred his services to field / site office Buner w.e.f. January 01, 2010

TABLE 2.4
STAFFING STATUS
FIELD / SITE OFFICE BUNER

Sr. #	Name	Designation	Deployment Date	Consumed Man-months	Balance Man-months
1	Iftikhar	Office Boy / Cook	14-01-2011	1.46	10.54

ANNEXURE-II
(STATUS OF WORK ON SITES)

TABLE 3.1
STATUS OF WORK ON SITES AS OF WEEK ENDING 28 FEBRUARY 2011

DISTRICT BUNER

Sr. #	Name of school	Bid Opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost (million)	Awarded Cost (million)	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
1	GPS Tor Warsak No.1	13.05.2010	04.08.2010	Elum Construction Company	13.077 M	27.096 M	0.75	Excavation, compaction and Layout for M2 & LB lean concrete completed.	12 Months	Issue of dismantling of 09 neck columns in M3 and backfill in one go has still to be resolved.
2	GPS Jower No.1 Daggar	13.05.2010	04.08.2010	Elum Construction Company	13.077 M		0.75	Backfill upto bottom of plinth beam M2 completed. Steel fabrication for M1 columns in progress.	12 Months	Heavy rain has affected the pace of work at site.
3	GPS Awanai Chagurzai	13.05.2010	20.09.2010	M/s Malam Jaba Construction & Co.	13.320 M	13.801 M	0.71	Lean concrete of M1 (T1) completed, Steel provided at site.	12 Months	Work suspended due to snow fall and extreme cold.
4	GPS Maradu	13.05.2010	20.09.2010	M/S Malam Jaba Construction & Co.	13.320 M	13.801 M	0.76	Layout of M3 (T3) carried out.	12 Months	Work suspended due to snow fall and extreme cold.
5	GPS Gul Bandai	13.05.2010	17.09.2010	M/s Salarzai Construction company	13.320 M	13.801 M	0.78	Lean concrete M2 (T2) and M4 (T4) completed, Steel fabrication for footing was in progress.	12 Months	Work suspended due to snow fall and extreme cold.
6	GPS Mairagai	13.05.2010	16.09.2010	Umer Rahman & Co	13.320 M	13.801 M	0.77	Lean concrete of M1 (T1) completed, Steel provided at site.	12 Months	Work suspended due to snow fall and extreme cold.
7	GPS Kot Soray	13.05.2010	17.09.2010	M/s Malam Jaba Construction & Co.	13.320 M	13.801 M	0.79	Lean concrete of M3 (T3) completed, Steel provided at site.	12 Months	Work suspended due to snow fall and extreme cold.
8	GPS Baikhanai	13.05.2010	20.09.2010	M/s Malam Jaba Construction & Co.	13.320 M	13.801 M	0.85	Lean concrete of M1 (T1) completed.	12 Months	Work suspended due to snow fall and extreme cold.
9	GPS Topai	13.05.2010	24-9-2010.	M/s Malam Jaba Construction & Co.			0.86	Layout M1 (T1) carried out,.	12 Months	Work suspended due to snow fall and extreme cold.
10	GGPS Baikhanai	13.05.2010	16.09.2010	Umer Rahman & Co	13.320 M	13.801 M	0.85	Lean concrete of M1 (T1) completed, Steel provided at site.	12 Months	Work suspended due to snow fall and extreme cold.
Middle Schools										
11	GMS Gul Bandai	13.05.2010	24-9-2010.	M/s Malam Jaba Construction & Co.			0.78	Topographic Survey sheets still waited.	12 Months	M4(T4) module for primary school has been adopted while design for Middle and High school shall be arranged by PaRRSA.
12	GGMS Topai	13.05.2010	20.09.2010	M/s Malam Jaba Construction & Co.	19.960 M	20.035 M	0.86	Lean concrete of M3 (T3) & M4 (T4) completed.	12 Months	Lean concrete for M2 (T2) poured with out approval of supervisory consultant. Disintegration & spalling of concrete reported by our Site Engineers. Joint inspection has been proposed between all stakeholders.

* Schools listed from S. #: 3 - 12 are located in snow bound area. Work to be deferred till mid March, 2011.

DISTRICT SWAT

Sr. #	Name of school	Bid opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost (million)	Awarded Cost (million)	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
1	GGMS Ningolai	06.5.2010	11.6.2010	M/s Mehboob Ali	18.03 M	18 m	UCC 0.82/0.86	Formwork for neck cloumns in progress.	12 months	Due to heavy rain, excavated material slid/caved again over grid 3 , removal of which is in progress. DTL visited the site on 3-3-2011
2	GGMS Gulibagh	06.5.2010	11.6.2010	M/s Muzzafarulmulk	18.03	18.002	UCC 0.83/0.86	Steel fixing in 08 columns footing of M4 completed.	12 Months	Heavy rain has affected the pace of work at site.
3	GGMS Sersenai	06.5.2010	11.6.2010	M/s Bashir Ahmad	18.03	17.99	SPT 1.4	Formwork of M4 footings completed and ready for concrete pouring.	12 months	Concrete pouring in footings scheduled on 5-3-2011 but not done due to heavy rain.
4	GMS Nawagai	06.5.2010	11.6.2010	M/s Sher Ali & Co	18.03	16.981	0.5	Concrete pouring in footings of M2 & LB colmpleted. Formwork & concrete pouring in neck columns of M2 & LB in progress. Plum concrete of boundary wall on eastern side completed.	12 months	Contractor has rectified the excessive filling done a site.
5	GMS Manyar	06.5.2010	11.6.2010	M/s Bashir Ahmad	9.77	9.758	0.5	Excavation for M4 completed.	12 months	Work stopped by ARMY.
6	GMS Aligrama	06.5.2010	11.6.2010	M/s Fatehullah	11.91	11.91	UCC 0.71/0.64	Sand filling of M3 in progress.	12 months	Heavy rain has affected the pace of work at site.
7	GMS Shakardara	06.5.2010	11.6.2010	M/s Zainulabedeem	16.21	16.237	UCC 0.83/0.79	Steel fibrecation for column footings (strip) in progress.	12 months	Heavy rain has affected the pace of work at site. DTL visited the site on 3-3-2011 and instructed the site inspector CRISP to approach XEN WAPDA to shift LT pole on priorty basis.
8	GMS Alamganj	06.5.2010	11.6.2010	M/s Syed Noman Ali	11.04	11.008	UCC 0.67/0.71	Concrete pouring of M1 footings completed and pouring of 19 out of 27 neck columns also completed.	12 months	Heavy rain has affected the pace of work at site.
9	GMS Kharrarrai Chum Matta	06.5.2010	11.6.2010	M/s Bakht Zada	12.854	12.832	UCC 0.83/0.75	Steel fabrication for ground floor columns in progress.	12 months	1 st mile stone acheived.Heavy rain has affected the pace of work at site.
10	GGPS Ningolai	06.5.2010	11.6.2010	M/s Syed Azeem shah	12.854	12.853	UCC 0.83/0.86	Leveling & Dressing below plinth beam for lean concrete M3 completed. Steel fibrecation for plinth beam in progress.	12 months	Heavy rain has affected the pace of work at site. DTL visited the site on 3-3-2011
11	GGPS Garhi Chuprial	6.5.2010	11.6.2010	M/s Usman Ali	9.77	9.762	UCC 0.86/0.83	No activity at site.	12 months	
12	GGMS Shakkar Dara	24.04.2010	04.06.2010	M/S Mehboob Ali	15.360 M	13.824 M	0.75	Steel fabrication for column footings (L-Shape) in progress	12 Months	Heavy rain has affected the pace of work at site.
13	GGMS Telegram	24.04.2010	04.06.2010	M/S Mehboob Ali	15.360 M	13.722 M	0.75	Steel provided partly for L shape column footings in progress.	12 Months	No activity took place due to heavy rains in the area. Pace of work is very slow.

Sr. #	Name of school	Bid opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost (million)	Awarded Cost (million)	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
14	GGMS Babo	24.04.2010	04.06.2010	M/S Asamathullah & brothers	15.360 M	14.505 M	0.75	Concrete pouring of footing in L-Shape in progress	12 Months	Heavy rain has affected the pace of work at site. Pace of work is very slow.
15	GMS-GDU Charbagh	1.11.2010	10.1.2011	M/s Syed Azeem shah	14.975	16.173	1.24,1.37	Backfilling of L-Shape in progress.	12 Months	Heavy rain has affected the pace of work at site.
16	GPS Charbagh	1.11.2010	10.1.2011	M/s Swat construction	35.007		1.34,1.49	Concrete pouring in neck coulmns of M3 in progress.	12 Months	Heavy rain has affected the pace of work at site.
17	GPS Shin	30.9.2010	27.1.2011	M/s Bakht Zada	18.597	19.85	1.25,1.15	Layout and steel fabrication for cloumns footings of M3 in progress.	12 Months	Heavy rain has affected the pace of work at site.
18	GPS Kota	30.9.2010	11-1-2011.	Bashir Ahmad	18.61	20.0988	0.62,0.78	Steel fabrication in footing of M4 & M2 in progress.	12 Months	Heavy rain has affected the pace of work at site.
19	GGPS Khwar Oba Bar Thana	1-11-2010.	10.1-2011.	Muhammad Tahir Khan	10.8	11.664	Not yet received.	Excavation of T3 and LB in progress.	12 Months	No activity observed. Waiting for CRISP proposal of variation of columns hight below NSL. Heavy rain has affected the pace of work at site.
20	GGPS. Ghuzpatay Biha	1-11-2010.	31-1-2011.	Jehan Zeb	13.031	14.07	1.46, 1.24	Excavation of T3 in progress.	12 Months	No activity observed. Waiting for CRISP proposal of variation of columns hight below NSL & module adjustment. Heavy rain has affected the pace of work at site.
21	GGPS. Shingrai.	1-11-2010.	28-1-2011.	Mr. Bakht Sher Ali	8.482	9.16056	0.94, 0.96	Layout carried out. Excavation /cutting in progress for minimizing level difference of the 2 terraces.	12 Months	Heavy rain has affected the pace of work at site.
22	GGPS. Kass Khass	1-11-2010.	03-1-2011.	Malak Construction	13.031	14.07	Not yet received.	Manual excavation in progress	12 Months	
23	GPS. Hazara	1-11-2010.	10-1-2011.	M/s HAR & Co.	21.83	23.58	1.0, 1.14	Leveling & Dressing of 2x M3in progress.	12 Months	Heavy rain has affected the pace of work at site.
24	GGPS. Kharrirai	1-11-2010.	10-1-2011.	Mehboob Ali	25.02	26.62	0.84, 0.86	Excavation of M2, M3 and LB completed.	12 Months	Material mobilization in progress. Heavy rain has affected the pace of work at site
25	GGPS. Ditpanai	1-11-2010.	10.1-2011.	Mehboob Ali	25.02	27.02	0.92, 1.04	Excavation of M2 and M3 in progress.	12 Months	Heavy rain has affected the pace of work at site
26	GGMS. Bara Bandai	1-11-2010.	15-1-2011.	M/s. Zain ul Abideen & Sons	12.51	13.52	1.36, 1.25	Excavation for M3, M2 and LB in progress.	12 Months	Heavy rain has affected the pace of work at site.
27	GGPS. Bar Qala Bishbanr	1-11-2010.	06-1-2011.	Malakand Construction Co.	10.54	11.39	0.85, 1.02	PCC as lean concrete in T4 & T2 completed. Steel provided at site.	12 Months	Steel from un approved source (Ashraf) has been brought which seems undersize. CRISP advised to direct contractor to remove the said steel from site. Heavy rain has affected the pace of work at site.
28	GGPS. Mian Mira Arkot						1.13,1.01	Layout carried out and excavation of M3 in progress.	12 Months	Heavy rain has affected the pace of work at site. DTL visited the site on 3-3-2011.
29	GGPS. Nilagram Ronyal	1.11.2010	27-1-2011	M/s Bashir Ahmad & Sons	23.78	25.41	0.72,0.84	Layout of T3 carried out.	12 Months	DTL visited the site on 3-3-2011. checked the layout of T3 and insturcted the CRIPS site inspector to make a L-section of T3, to calculate the quantity of dismantling and level difference at site, recheck the bearing capacity . Heavy rain has affected the pace of work at site.

Sr. #	Name of school	Bid opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost (million)	Awarded Cost (million)	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
30	GGPS. Asharay Malam Jaba	1-11-2010.	11-02-2011.	Amir Rahman	13.03	14.07	1.27,1.17	Module adjustment problem.	12 Months	Space limitation
31	GGPS. Bishbanr	1-11-2010.	Not yet issued	Daud Zai Builders	12.86	13.89	Result awaited	Layout of T3 carried out.	12 Months	DTL Visited the site on 3-3-2011. checked the orientation of T3 and did not agree with the orientation. Layout to be conducted again.
32	GGPS. Totano Bandai	1-11-2010.	11-1-2011.	M/s Bakht Zada	18.59	20.08	0.86,1.01	Dismantling of existing building completed. Debris removal in progress	12 Months	Heavy rain has affected the pace of work at site.
33	GPS Shakaradara Pir Kalay	1-11-2010.	31-1-2011.	M/s Malam jaba	12.78	13.81	Not yet received.	Not activity at site.	12 Months	Module adjustment problem. Letter regarding change of M3 to M4 and M2 has been sent to XEN C&W Swat for approval.
34	GGPS. Araq	1-11-2010.	27-1-2011.	Mana Construction	8.47	9.15	1.26,1.22	Excavation of M4 completed.	12 Months	Huge stone encountered in foundation, dismantling of which is in progress. DTL visited the site and instructed the CRISP Site inspector to start lean concrete in the clear row/grid.
35	GGPS. Qala	1-11-2010.	08-2-2011.	M/s K.K. Builders	12.85	13.88	0.98,1.04	No activity at site. Land issue resolved.	12 Months	DTL Visited the site and instructed the CRIPS staff to expedite work on layout.
36	GGPS. Barkalay Bishband	1-11-2010.	8-02-2011.	M/s Sibghatullah	10.53	11.38	1.40,1.41	No activity at site.	12 Months	Hard rock encountered. DPM CRISP vide letter #: CRISP/Swat/C&W/0059 asked the XEN C&W for further guidance to avoid delay in execution.
37	GGCMS. Qala	1-11-2010.	8-02-2011.	M/s Tila Mohammad	10.53	11.38	1.41,1.54	No activity at site. Land issue resolved.	12 Months	DTL Visited the site and instructed the CRIPS staff to expedite work on layout. Existing building needs dismantling.
38	GGPS. Toor Toot Kishawra	1-11-2010.	1-2-2011.	Sardar Mohammad & Co	13.02	14.06	1.38,1.31	Layout carried out.	12 Months	No Access road to site.
39	GGPS. Malam, Kishawara	1-11-2010.	27-1-2011.	Shaukat Aziz	10.53	11.38	1.65,1.52	Layout planned but not conducted.	12 Months	Module adjustment problem.
40	GPS. Sher Palam	1-11-2010.	10-1-2011.	M/s Malam jaba	18.59	20.08	Not yet received.	Layout planned but not conducted.	12 Months	No activity has been observed due to rain.
41	GPS.Koza Bandai No 2	1-11-2010.	09-02-2011.	M/s Asmatullah & Brothers	18.59	20.08	0.81,0.75	Layout for M3, M4, M2 and LB carried out.	12 Months	DTL Visited the site on 3-3-2011. checked the orientation of M3, M4, M2, LB and did not agree with the orientation. Layout to be conducted again.
42	GPS.Bara Bandai No 2	1-11-2010.	15-1-2011.	M/s Zainulabedeem & Sons	12.79	13.81	1.26,0.99	Demolishing of existing building completed.	12 Months	Heavy rain has affected the pace of work at site.
43	GPS. Bar Shawar	1-11-2010.	10-1-2011.	Mohammad Tahir		0.00	0.96,0.93	Layout done. Excavation in progress	12 Months	Heavy rain & Snow has affected the pace of work at site.
44	GGMS. Bar Shawar	1-11-2010.	Not yet issued	Ihsan ullah & Co			Not yet received.	Layout carried out at wrong location, which will be conducted again.	12 Months	Letter of acceptance issued on 6-1-2011. Heavy rain & Snow has affected the pace of work at site.

Note:

- * Work orders of three schools namely GPS Chum Bara durash khela, GPS. Gut and GGPS. Araq have been received.
- * Meeting held in the office of DTL AGES with newly appointed XEN C&W Swat.

DISTRICT DIR LOWER

Sr. #	Name of school	Bid opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost (million)	Awarded Cost (million)	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
1	GPS Gumbatai Lal Qilla	14.05.2010	09.07.2010	M/S Zaib Brothers	13.8160	13.058 M	0.82, 0.96	First milestone of M1 module (academic block) completed. Layout of M2 carried out	12 months	Draft IPC for first milestone submitted to C&W
2	GGPS Kotkay	14.05.2010	09.07.2010	M/S Shah & Co.	8.4550	7.952 M	0.69	Fixing of steel in footing and neck columns is in progress	12 months	Work in progress. Pace of work is slow
3	GPS Takatak	14.05.2010	09.07.2010	M/S Haji Mohammad Ayub	12.6490	11.946 M	0.73, 0.85	Concrete pouring in footing and neck column completed. PCC beneath the plinth beam is in progress. Fixing of steel for plinth beam is in progress	12 months	Work is in progress.
4	GPS Dara Sher Khanai	14.05.2010	09.07.2010	M/S Sahil Brothers	12.7680	12.060 M	1.01, 1.14	First milestone of M3 module (academic block) completed. Preparation for layout of M2 is in progress. Excavation for retaining wall is in progress	12 months	Draft IPC for first milestone submitted to C&W
5	GMS Kumbar	14.05.2010	09.07.2010	M/S M/s Bashir Ahmad	12.8870	12.173 M	1.23, 1.29	First milestone of M3 module (academic block) completed. Preparation for layout of M2 is in progress	12 months	Draft IPC for first milestone submitted to C&W
6	GGMS Khal Colony Khal	06.7.2010	24.09.2010	M/S Shoaib Constructors	13.3670	10.950 M	0.91, 1.02	Dismantling of old building completed and layout is awaited	12 months	As decided in meeting on 17-02-2011, work to be retendered by C&W
7	GHS Shekolai Tormang	06.7.2010	24.09.2010	M/S Shoaib Constructors	27.7250	22.821 M	1.56, 1.5	Dismantling still awaited	12 months	As decided in meeting on 17-02-2011, work to be retendered by C&W
8	GGHS Haya Serai Balambat	06.7.2010	02.6.2010	M/S Dir Shiringal construction	21.3710	17.115 M	0.85, 0.78	Further work stopped on site	12 months	Notice for initiation of work issued to contractor by XEN C&W through newspaper and published on 21-02-2011. Deadline of 10th March given for initiation of work on site.
9	GPS Atoo	14.05.2010	09.07.2010	M/S Akhuzada Fazal Jamil	12.8870	12.173 M	1.15, 1.16	Fixing of form work for plinth beam completed. Concrete pouring planned for tomorrow.	12 months	Work in progress.
10	GPS Mulyano Banda	14.05.2010	09.07.2010	M/S Fawad Brothers	13.6020	12.854 M	0.71, 0.83	First milestone of M3 module (academic block) completed. Preparation for layout of M2 is in progress	12 months	Draft IPC for first milestone submitted to C&W
11	GPS Machine Koorona	06.07.2010	24.09.2010	M/s Raja Sabir Khan & Co.	10.4300	8.787 M	1.19, 1.06	Excavation still not initiated on site	12 months	Notice for initiation of work issued to contractor by XEN C&W through newspaper published on 21-02-2011. Deadline of 10th March given for initiation of work on site.
12	GPS Lamotai	06.07.2010	24.09.2010	M/s Raja Sabir Khan & Co.	9.1330	7.683 M	1.06, 1.14	Dismantling of old building still awaited.	12 months	Notice for initiation of work issued to contractor by XEN C&W through newspaper published on 21-02-2011. deadline of 10th March given for initiation of work on site.

Sr. #	Name of school	Bid opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost (million)	Awarded Cost (million)	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
13	GGPS Takatak	06.07.2010	24.09.2010	M/s Raja Sabir Khan & Co.	8.3950	7.055 M	0.89,1.4	Work stopped at site	12 months	Notice for initiation of work issued to contractor by XEN C&W through newspaper published on 21-02-2011. Deadline of 10th March given for initiation of work on site.
14	GPS Dapoor	06.07.2010	24.09.2010	M/S Rohail Builders	8.55	7.343 M	0.82,0.76	Site is clear and ready for layout.	12 months	Notice for initiation of work issued to contractor by XEN C&W through newspaper published on 21-02-2011. Deadline of 10th March given for initiation of work on site.
15	GPS Mirgam Bala	06.07.2010	24.09.2010	M/S Rohail Builders	10.773	9.278 M	0.90,0.81	Site is clear and ready for layout.	12 months	Notice for initiation of work issued to contractor by XEN C&W through newspaper published on 21-02-2011. Deadline of 10th March given for initiation of work on site.
16	GPS Ashrogai	06.07.2010	24.09.2010	Haji Muhammad Ayub	13.730	11.673 M	0.77,0.94	Site is clear and ready for layout.	12 months	Notice for initiation of work issued to contractor by XEN C&W through newspaper published on 21-02-2011. Deadline of 10th March given for initiation of work on site.
17	GPS Kotkay Lal Qilla	06.07.2010	24.09.2010	Haji Muhammad Ayub	12.768	10.847 M	0.93,0.69	Excavation on site completed. Water supply pipeline crossing the foundation needs removal.	12 months	Notice for initiation of work issued to contractor by XEN C&W through newspaper published on 21-02-2011. Deadline of 10th March given for initiation of work on site.
18	GCMS Moranai	14.05.2010	09.07.2010	Shoab Constructors	15.360 M	15.243 M	0.71, 1.24	Cutting, bending and fixing of steel for plinth beam in progress. Excavation for retaining wall in progress	12 months	Work is in progress.

STATUS OF WORK ON GoP FUNDED SCHEMES AS OF WEEK ENDING 28 FEBRUARY 2011

DISTRICT SWAT

Sr. #	Name of school	Bid opening Date	Work Order Issue Date	Contractor's Name	Estimated Cost (million)	Awarded Cost (million)	Geotechnical Investigation	Physical Status of Work	Completion Period	Remarks
1	Govt: Mohammad Afzal Khan Lala College Matta, Swat									
I	Package I: Construction of Science block, Boundary wall and Admin block alongwith 02 class rooms..	8-11-2010	19-1-2011	M/s Malam Jaba Construction Co	24.05	25.66	0.75,0.87	Excavation of science block completed.	12 Months	Heavy rain has affected the pace of work at site
II	Package II: Construction of Class rooms (06) , Examination Hall and Debris removal.	8-11-2010	19-1-2011	M/s Asmatullah & brothers	15.16	16.38	0.75,0.87	Excavation of class rooms(06) ,Examination hall and Debris removal completed.	12 Months	Heavy rain has affected the pace of work at site
III	Package III : Construction of Library Block, Bachelor Hostel, Student Hostel, Water Supply(Water Tank) and Lecturers hostel	8-11-2010	19-1-2011	M/s Asmatullah & brothers	21.727	23.47	0.75,0.87	Excavation of Library block completed.	12 Months	Heavy rain has affected the pace of work at site

ANNEXURE-III
(SITE MONITORING AND INSPECTION REPORTS)

TABLE 3.2
LIST OF SITE MONITORING AND INSPECTION REPORTS

Sr. #	School	District
1	Government Primary School Kot Soray	Buner
2	Government Primary School Awanay	Buner
3	Government Primary School Toor Warsak	Buner
4	Government Primary School Jower No. 1	Buner
5	Government Girls Middle School Topai	Buner
1	Government Girls Middles School Shakardara	Swat
2	Government Girls Middle School Telegram	Swat
3	Government Girls Middle School Babo	Swat
4	Government Middle School Charbagh	Swat
5	Government Primary School Kota	Swat
6	Government Girls Primary School Kharairai	Swat
7	Government Primary School Shin	Swat
8	Government Primary School Charbagh	Swat
9	Government Girls Middle School Ningolai	Swat
10	Government Girls Primary School Ningolai	Swat
11	Government Middle School Nawagai	Swat
12	Government Girls Community Model School Kharairai Chum	Swat
13	Government Middle School Aligrama	Swat
14	Government Middle School Alamganj	Swat
15	Government Primary School Kotkay	Swat
16	Government Girls Middle School Gulibagh	Swat
17	Government Girls Middle School Shakardara	Swat
18	Afzal Khan Lala College	Swat
10	Government Primary School Takatak	Dir
1	Government Primary School Kotkay	Dir
2	Government Primary School Mulyano Banda	Dir
3	Government Primary School Takatak	Dir
4	Government Community Model School Moranai	Dir
5	Government Primary School Gumbatai	Dir
6	Government Primary School Masheen Koroona	Dir
7	Government Primary School Atto	Dir
8	Government Girls Primary School Kotkay	Dir
9	Government Girls Primary School Takatak	Dir
10	Government Primary School Dara Sherkhany	Dir
11	Government Primary School Kumbar	Dir
12	Government Girls High School Hayasirai	Dir
13	Government Girls Middle School Khal Colony Khal	Dir

BUNER

CODE No. BN-S-009

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 13

Date(s) of Visit: 23-02-2011

v

Weather Conditions:

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

Location: GPS Jower No. 1

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Jower No. 1

Name of Contractor: Elum Construction CO.

Date of Bidding: 13-05-2010 Date of Award: 04-08-2010 Date of Commencement: 29-09-2010

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

Premium: 3.6% 0.471 million

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

Participants of Inspection / Person met:

1. Mr. Munawar, Site Inspector CRISP
2. Mr. Asif, Lab Tech. CRISP
3. Contractor's Representative.

Persons accompanied on Visit

1. M. Moeen-ud-Din S/E AGES

Progress: Concrete pouring of M2 Column neck s.

Total No. of Elements 03

1. M1
2. M2
3. L.B

No. of Elements Completed:

Accruals (Rs): M1 1.611
Millions
M2
0.2304 Millions

Accrued Expenditure (Rs):

Total 1.8414 Millions

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

Work underway v Work Abandon Completed

- Quality of Work:

√

Poor

Satisfactory

Good

Comments:

Note: following instructions were recorded in site visit register on page no 36, dated 23/2/2011.

1. Slump test was taken and slump measured as 3", 6 Nos cylinders were already casted.
2. Temperature was recorded. Ambient temperature recorded as 20C and Concrete temperature as 17C.
3. Mixing time recorded as 2minutes.

- Issues:

No Issue.

- Recommendations / Instructions given on site:

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

Prepared by: M.Moeen-ud-Din SE
Mohammad Nawaz SE

SWAT

CODE No. SW-S-001

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

 Date(s) of Visit: 11/02/2011

 Weather Conditions:

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

 Location: Shakardara

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGMS Shakardara

 Name of Contractor: M/s Mehboob Ali

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

 Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 13.82 Million

 Premium: 9.32%

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

Participants of Inspection / Person met:

1. Sub Engineer C&W Swat.
2. Site Inspector CRISP
3. Lab. Tech. CRISP
- 4.

Persons accompanied on Visit

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

Progress: Steel fabrication for footings & columns of L-Shape is in progress.

Total No. of Elements

1. L-Shape; (Rs): 15.24 Million
- 2.
- 3.
- 4.

No. of Elements Completed:

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

 Accruals (Rs): 0.12M (L-shape) Accrued Expenditure (Rs): _____

Overall Progress: (0.86%) Ahead of Schedule: Behind Schedule: Date of Completion:

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fabrication for footings & columns of L-shape is in progress.
- Excavated material has slid/caved on lean concrete throughout the length.

- Issues:

- Steel dumped at site was uncovered.
- Slid/caved materials

- Recommendations / Instructions given on site:

- Steel should be dumped and placed covered at site.
- The cut Re-bars should be stacked above the ground & properly covered from rain/frost in order to protect it from rusting.
- Slid/caved material should be removed at the earliest.

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

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-001

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

Date(s) of Visit: 20/02/2011

Weather Conditions:

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

Location: Shakardara

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Shakardara

Name of Contractor: M/s Mehboob Ali

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

Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 13.82 Million

Premium: 9.32%

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

Participants of Inspection / Person met:

1. Site Inspector CRISP
- 2.
- 3.
- 4.

Persons accompanied on Visit

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

Progress: Steel fabrication for footings & columns of L-Shape is in progress.

Total No. of Elements

1. L-Shape; (Rs): 12.68 Million
2. LB : (Rs): 2.56 Million
- 3.
- 4.

No. of Elements Completed:

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

Accruals (Rs):

1. L-Shape Rs. 0.12 Million
2. LB Rs.

Accrued Expenditure (Rs): _____

Overall Progress: (0.86%) Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fabrication for footings & columns of L-shape is in progress.
- Slid material should be removed from all grids.
- Layout for column footings completed.

- Issues:

- Steel dumped at site uncovered.

- Recommendations / Instructions given on site:

- Steel should be properly stacked and covered.
- The cut Re-bars should be stored above the ground & properly covered from rain/frost in order to protect it from rusting.

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

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-003

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 23/ 02/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Babo Khwazakhela

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Babo

Name of Contractor: M/s Asmatullah & Brothers.

Date of Bidding: 29.04.2010 Date of Award: 04.06.2010 Date of Commencement: 30.11.2010

Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 14.50 Million

Premium: 4.86% Above Below Other

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector SRISP
3. Lab. Tech. CRISP
4. Contractor

Persons accompanied on Visit

1. Sub Engineer C&W
- 2.
- 3.
- 4.

Progress: RCC Concrete in footings of L-Shape in progress.

Total No. of Elements 02 No. of Elements Completed: Nil

- | | |
|--|--------|
| 1. L-Shape, (Rs): <u>13.41 Million</u> | 1. Nil |
| 2. LB, (Rs): <u>1.95 Million</u> | 2. |
| 3. | 3. |
| 4. | 4. |

Accruals (Rs): 0.98 (M) Accrued Expenditure (Rs): _____

Overall Progress: 6.75 (%) Ahead of Schedule: Behind Schedule: √ Date of Completion:

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in footings of L-Shape in progress, 10 footings completed at line 3 & 4. Full bag mixer machine used, sufficient labor deployed, ARE and 4 Site inspectors CRISP present at site. Sub Engineer C&W also witnessed concrete pouring. Overall work satisfactory. Slump found within limit. Cylinders casted for compression test.

The issue of F9 Footing design has been resolved in consultation with designer.

- Issues:

Nil

- Recommendations / Instructions given on site:

Overall progress very slow.
Overall activities need to be expedited.

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer

CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

 Date(s) of Visit: 02/ 02/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Charbagh

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS GDU Charbagh

 Name of Contractor: M/s Syed Azeem Shah

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 15.01.2011

 Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 16.46 Million

 Premium: 8.0 % Above Below Other

Participants of Inspection / Person met:

1. RE CRISP
2. Site Inspector CRISP
3. Lab. Tech. CRISP
4. Contractor

Persons accompanied on Visit

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

Progress: Lean concrete in beds of footings of L-Shape completed.

 Total No. of Elements 02 No. of Elements Completed: Nil

- | | |
|----------------------------|----|
| 1. L-Shape; (Rs): 13.41(M) | 1. |
| 2. LB; (Rs): 2.34(M) | 2. |
| 3. | 3. |
| 4. | 4. |

 Accruals (Rs): 51104.68 Accrued Expenditure (Rs): _____

 Overall Progress: 0.31% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 months

 Work underway Work Stopped Work Aband Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Lean concrete in beds of footings in L-Shape completed. Full bag mixer machine used. Sufficient labor deployed. Overall work satisfactory.

- Issues:

Nil

- Recommendations / Instructions given on site:

To avoid segregation.
To maintain same level for all the footing beds.

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer

CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

Date(s) of Visit: 20/ 02/ 2011

Weather Conditions: Sunny **Cloudy** Rainy Snowfall Other

Location: Charbagh

District: **Swat** Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS GDU Charbagh

Name of Contractor: M/s Syed Azeem Shah

Date of Bidding: _____ Date of Award: **10.01.2011** Date of Commencement: **15.01.2011**

Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 16.46 Million

Premium: 8.0 % **Above** Below Other

Participants of Inspection / Person met:

1. RE CRISP
2. Site Inspector CRISP
3. Lab. Tech. CRISP
4. Contractor

Persons accompanied on Visit

1. Sub Engineer C&W
- 2.
- 3.
- 4.

Progress: RCC concrete in footings of L-Shape in progress.

Total No. of Elements: 02 No. of Elements Completed: Nil

- | | |
|--|--|
| <ol style="list-style-type: none"> 1. L-Shape; (Rs): 13.41(M) 2. LB; (Rs): 2.34(M) 3. 4. | <ol style="list-style-type: none"> 1. 2. 3. 4. |
|--|--|

Accruals (Rs): 0.875 (M) Accrued Expenditure (Rs): _____

Overall Progress: 5.32% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Aband Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in footings of L-Shape in progress. 50% of total footings concrete completed. Full bag mixer machine used. Sufficient labor deployed. Overall work satisfactory. Slump within limit. Cylinders casted for compressive test. ARE and Site inspector CRISP present at site. Sub Engineer C&W also visited the site.

- Issues:

Nil

- Recommendations / Instructions given on site:

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer

CODE No. SW-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

 Date(s) of Visit: 24/ 02/ 2011

 Weather Conditions:

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

 Location: Charbagh

 District:

Swat	Lower Dir	Buner
-------------	-----------	-------

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS GDU Charbagh

 Name of Contractor: M/s Syed Azeem Shah

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 15.01.2011

 Estimated Cost (Rs): 15.24 Million Bid Cost (Rs.) 16.46 Million

 Premium: 8.0 %

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

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Lab. Tech. CRISP
4. Contractor

Persons accompanied on Visit

1. Sub Divisional Officer C&W
2. Sub Engineer C&W
- 3.
- 4.

Progress: RCC concrete in footings of L-Shape completed.

Total No. of Elements	02	No. of Elements Completed:	Nil
1. L-Shape; (Rs): 13.41(M)		1.	
2. LB; (Rs): 2.34(M)		2.	
3.		3.	
4.		4.	

 Accruals (Rs): 1.002 (M) Accrued Expenditure (Rs): _____

 Overall Progress: 6.09% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 months

 Work underway Work Stopped Work Aband Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in footings of L-Shape completed. Full bag mixer machine used. Sufficient labor deployed. Vibrator used. Temperature within limit. Loose slump adjusted to limit. Spacer blocks orientation rectified. Cylinders casted for compressive test. ARE and Site inspector CRISP present at site. Sub Divisional Officer and Sub Engineer C&W also witnessed concrete pouring.

- Issues:

Nil

- Recommendations / Instructions given on site:

To avoid segregation.
To follow the alignment of columns strictly.
To ensure curing of concrete.

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer

CODE No. SW-S-005

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 25/02/2011

Weather Conditions:

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

Location: Bandai

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Bara Bandai No2

Name of Contractor: M/s Zain-ul-Abideen & sons.

Date of Bidding: 21-12-2010 Date of Award: 09.02.2011 Date of Commencement: _____

Estimated Cost (Rs): Million Bid Cost (Rs.) Million

Premium: _____

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

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Surveying Team CRISP
- 3.
- 4.

Persons accompanied on Visit

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

Progress: Demolishing the existing building .

Total No. of Elements

1. M2
2. M1
3. LB
- 4.

No. of Elements Completed:

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

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Lay out pending

- Issues:

Null

- Recommendations / Instructions given on site:

Expedite the work

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

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-006

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit:	<u>19/02/2011</u>			
Weather Conditions:	<input type="checkbox"/> Sunny	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
Location:	<u>Roniyal</u>			
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner	
Implementing Agency:	<u>C & W/ PaRRSA</u>			
Name of Sub Project:	<u>GGPS NILIGRAM RONIYAL</u>			
Name of Contractor:	<u>M/s Bashir Ahmed & Sons</u>			

Date of Bidding: 1-11-2010 Date of Award: 27.01.2011 Date of Commencement: 19-02-2011

Estimated Cost (Rs): 12.72 Million Bid Cost (Rs.) 13.74 Million

Premium: 6.85% Above Below Other

Participants of Inspection / Person met:	Persons accompanied on Visit
1. Site Inspector CRISP	1.
2. Surveying Team CRISP	2.
3.	3.
4.	4.

Progress: Layout has been carried out of M3.

Total No. of Elements	No. of Elements Completed:
1. T3 : Rs. 8.94 million	1.
2. T2: Rs. 2.19 Million	2.
3. LB : Rs. 2.58 Million	3.
4.	4.

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

Overall Progress:	Ahead of Schedule:	Behind Schedule:	Date of Completion:
-------------------	--------------------	------------------	---------------------

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

• Layout has been carried out of M3.

- Issues:

• Level difference at site. It is suggested that M3 be changed to M4. Enrollment is quite low.

- Recommendations / Instructions given on site:

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

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 19/02/2011

Weather Conditions:

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

Location: Arkot

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Mian Maira Arkot.

Name of Contractor: M/s Bashir Ahmed & Sons

Date of Bidding: 1-11-2010 Date of Award: 27.01.2011 Date of Commencement: 19-02-2011.

Estimated Cost (Rs): 10.800 Million Bid Cost (Rs.) 11.53 Million

Premium: 6.85%

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

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Surveying Team CRISP
- 3.
- 4.

Persons accompanied on Visit

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

Progress: Layout has been carried out of T3.

Total No. of Elements

1. T3 : Rs. 8.94 Million
2. LB : Rs. 2.58 Million
- 3.
- 4.

No. of Elements Completed:

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

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: Ahead of Schedule: Behind Schedule: Date of Completion:

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

• Layout out carried out of T3.

- Issues:

- Recommendations / Instructions given on site:

• Expedite the work.

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

Signed by:

M&E Engineer

Signature

Site Engineer

Prepared by: Hamid Iqbal

CODE No. SW-S-009

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 25/02/2011

Weather Conditions:

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

Location: Bandai.

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kuza Bandai No2

Name of Contractor: M/s Asmat ullah & Brothers.

Date of Bidding: 1-11-2010 Date of Award: 09.02.2011 Date of Commencement: 25-02-2011

Estimated Cost (Rs): 18.598 Million Bid Cost (Rs.) 20.058 Million

Premium: 8%

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

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Surveying Team CRISP
- 3.
- 4.

Persons accompanied on Visit

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

Progress: Layout has been carried out of M3,M4,M2,& LB.

Total No. of Elements

1. M3 :Rs. 8.92 M
2. M4: Rs. 6.57 M
3. M2: Rs. 1.96 M
4. LB : Rs. 2.61 M

No. of Elements Completed:

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

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress:

Ahead of Schedule:

Behind Schedule:

Date of Completion:

Work underway



Work Stopped



Work Abandon



Completed



- Quality of Work:

Poor

Satisfactory

Good

Comments:

• Lay out has been carried out.

- Issues:

• Nill

- Recommendations / Instructions given on site:

• Expedite the work

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

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-011

 Monitoring & Evaluation Services Malakand
 SITE MONITORING AND INSPECTION REPORT

Visit No: 01

 Date(s) of Visit: 08/02/2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Hazara

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GPS Hazara

 Name of Contractor: M/s H.A.R & Co Government Contractor

 Date of Bidding: **06.01.2011** Date of Award: **06.01.2011** Date of Commencement: **23-10-2010**

Estimated Cost (Rs): 21.83 Million Bid Cost 23.576 million

 Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Mr.Ahmad Zeb S.E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

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

 Progress: Excavation for both M3 modules was in progress.

 Total No. of Element: 04

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

 No. of Elements Completed: Nil

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

 Accruals (Rs): 0.0 Million

 Accrued Expenditure (Rs): Nil

 Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

i. Excavation for both M3 modules was in progress.
ii.

- Issues:

i. Due to heavy rain the work was stopped.
ii. Due to prevailing inclement weather and site condition the excavation was not feasible.
iii. Material availability for lean concrete.

- Recommendations / Instructions given on site:

i. Availability of approved material for lean concrete as per required specification.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-011

 Monitoring & Evaluation Services Malakand
 SITE MONITORING AND INSPECTION REPORT

Visit No: 02

 Date(s) of Visit: 21/02/2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Hazara

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GPS Hazara

 Name of Contractor: M/s H.A.R & Co Government Contractor

 Date of Bidding: 06.01.2011 Date of Award: 06.01.2011 Date of Commencement: 23-10-2010

 Estimated Cost (Rs): 21.83 Million Bid Cost 23.576 million

 Premium: 8 % Above Below Other

Participants of Inspection / Person met:

2. Mr.Ahmad Zeb S.E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

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

Progress: Leveling & dressing of M3 module was in progress.

 Total No. of Element: 04

2. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
4. M3,(Rs): 8.26 Million

 No. of Elements Completed: Nil

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

 Accruals (Rs): 0.0 Million

 Accrued Expenditure Nil
 (Rs): _____

 Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

iii. Leveling & dressing of foundation bed for M3 modules was in progress.
iv.

- Issues:

iv. Slow progress.

- Recommendations / Instructions given on site:

ii. Site inspector CRISP was instructed to advise Contractor to expedite the work.
iii. Arrangement for approved coarse and fine aggregates should be made ASAP.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-016

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 03/ 02/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Bar Qala Bishbanr

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Bar Qala Bishbanr

Name of Contractor: Malakand Construction Company

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 03.02.2011

Estimated Cost (Rs): 10.543 Million Bid Cost (Rs.) 11.386 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor
- 3.
- 4.

Persons accompanied on Visit

1. Sub Divisional Officer C&W Swat.
- 2.
- 3.
- 4.

Progress: Layout not done due to land issue and level difference.

Total No. of Elements 03

1. T4; (Rs): 6.09 (M)
2. T2; (Rs): 2.07 (M)
3. LB; (Rs): 2.54 (M)
- 4.

No. of Elements Completed: Nil

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

Accruals (Rs): Nil

Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Layout scheduled but not done due to land issue and level difference.

- Issues:

Land issue.
Level difference.

- Recommendations / Instructions given on site:

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer

CODE No. SW-S-016

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

 Date(s) of Visit: 09/ 02/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Bar Qala Bishbanr

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Bar Qala Bishbanr

 Name of Contractor: Malakand Construction Company

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 03.02.2011

 Estimated Cost (Rs): 10.543 Million Bid Cost (Rs.) 11.386 Million

 Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor
3. Surveyor CRISP.
- 4.

Persons accompanied on Visit

1. Sub Divisional Officer C&W Swat.
- 2.
- 3.
- 4.

Progress: Layout done.

 Total No. of Elements 03

1. T4; (Rs): 6.09 (M)
2. T2; (Rs): 2.07 (M)
3. LB; (Rs): 2.54 (M)
- 4.

 No. of Elements Completed: Nil

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

 Accruals (Rs): Nil

Accrued Expenditure (Rs):

 Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Layout done.
Land acquired.
Land leveled.

- Issues:

Nil

- Recommendations / Instructions given on site:

Nil

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer
Javed Iqbal Site Engineer

CODE No. SW-S-016

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

 Date(s) of Visit: 28/ 02/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Bar Qala Bishbanr

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Bar Qala Bishbanr

 Name of Contractor: Malakand Construction Company

 Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 03.02.2011

 Estimated Cost (Rs): 10.543 Million Bid Cost (Rs.) 11.386 Million

 Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. ARE CRISP
2. Site Inspector CRISP
3. Contractor
4. Lab. Tech. CRISP.

Persons accompanied on Visit

1. Sub Engineer C&W Swat.
- 2.
- 3.
- 4.

Progress: Lean concrete in beds of footings of T4 & T2 completed.

Total No. of Elements	03	No. of Elements Completed:	Nil
1. T4;	(Rs): 6.09 (M)	1.	
2. T2;	(Rs): 2.07 (M)	2.	
3. LB;	(Rs): 2.54 (M)	3.	
4.		4.	

 Accruals (Rs): 0.076 (M) Accrued Expenditure (Rs): _____

 Overall Progress: 0.7% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Site visited Lean concrete in beds of strip footings of T4 & T2 completed. Half bag mixer machine used. Sufficient labor used. Slump within limit. Overall work satisfactory. Overall arrangements made by the contractor were satisfactory. Cylinders casted for compressive tests.

- Issues:

Nil

- Recommendations / Instructions given on site:

To cover the fresh concrete in case of rain.

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer
Javed Iqbal Site Engineer

CODE No. SW-S-018

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit: 08/ 02/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Bishbanr

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Bishbanr

Name of Contractor: M/s Daudzai Builders

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 08.02.2011

Estimated Cost (Rs): 12.861 Million Bid Cost (Rs.) 13.889 Million

Premium: 8 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor
3. Survey team CRISP
- 4.

Persons accompanied on Visit

1. Sub Divisional Officer C&W Swat.
- 2.
- 3.
- 4.

Progress: Layout done.

Total No. of Elements 03 No. of Elements Completed: Nil

- | | |
|-----------------------|----|
| 1. T3; (Rs): 8.41 (M) | 1. |
| 2. T2; (Rs): 2.07 (M) | 2. |
| 3. LB; (Rs): 2.54 (M) | 3. |
| 4. | 4. |

Accruals (Rs): Nil Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Layout done.

- Issues:

Nil

- Recommendations / Instructions given on site:

Nil

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer
Javed Iqbal Site Engineer

CODE No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit:	<u>01/02/2011</u>			
Weather Conditions:	<input type="checkbox"/> Sunny	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
Location:	<u>Kota</u>			
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner	
Implementing Agency:	<u>C & W/ PaRRSA</u>			
Name of Sub Project:	<u>GPS Kota</u>			
Name of Contractor:	<u>M/s Bashir Ahmad Government Contractor</u>			

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

 Estimated Cost (Rs): 18.61 Million Bid Cost 20.09 million

 Premium: 8 % Above Below Other

Participants of Inspection / Person met:	Persons accompanied on Visit
3. Mr.Ahmad Zeb S.E AGES.	1.
2.	2.
3.	3.
4.	4.

 Progress: Excavation for M3,M4 &M2 completed.

Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>
3. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M4,(Rs):6.09 Million	4.

 Accruals (Rs): 0.0 Million Accrued Expenditure (Rs): Nil

 Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

v. Excavation for M3, M4 & M2 completed.
vi. Leveling & dressing was in progress.

- Issues:

v. In M3 module during the excavation graves were found below 4.25 ft in the foundations.
vi.

- Recommendations / Instructions given on site:

iv. Back filling of graves with sand/approved material.
v. Proper compaction of bed of module M3 & M4 for lean concrete.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

Date(s) of Visit: 08/02/2011

Weather Conditions:

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

Location: Kota

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Kota

Name of Contractor: M/s Bashir Ahmad Government Contractor

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 18.61 Million Bid Cost 20.09 million

Premium: 8 %

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

Participants of Inspection / Person met:

4. Mr.Ahmad Zeb S.E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

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

Progress: Excavation for M3,M4 &M2 completed.

Total No. of Element: 01

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

No. of Elements Completed: Nil

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

Accruals (Rs): 0.0 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

vii. Excavation for M3, M4 &M2 completed.
viii. Proper compaction of M3, M4 &M2 required.
ix. Coarse aggregate was also available on site.

- Issues:

vii. Due to heavy rain the work was stopped.
viii. Due to prevailing inclement weather and site condition the lean concrete was not feasible.

- Recommendations / Instructions given on site:

vi. Activities to be resumed after rains .

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-021

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

 Date(s) of Visit: 21/02/2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Kota

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GPS Kota

 Name of Contractor: M/s Bashir Ahmad Government Contractor

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

 Estimated Cost (Rs): 18.61 Million Bid Cost 20.09 million

 Premium: 8 % Above Below Other

Participants of Inspection / Person met:

5. Mr.Ahmad Zeb S.E AGES.
2. Mr. M. Hamid site inspector CRISP.
- 3.
- 4.

Persons accompanied on Visit

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

Progress: Lean Concrete was Complete for M3,M4 &M2.

 Total No. of Element: 04

5. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 2.42 Million
4. M4,(Rs):6.09 Million

 No. of Elements Completed: Nil

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

 Accruals (Rs): 0.0 Million

 Accrued Expenditure (Rs): Nil

 Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

 Work underway v Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

x. Lean Concrete of M3, M4 & M2 Module has been completed.
xi. Curing of Lean concrete was also in progress.
xii. Steel was provided from an approved source.
xiii. Course aggregate, sand was found on site as per required specification.
xiv. Proper spacers in enough numbers have been casted.

- Issues:

ix. Slow progress.

- Recommendations / Instructions given on site:

vii. Advised CRISP inspector to carry lay out for footings of all Modules.
viii.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-022

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 1

Date(s) of Visit: 01/02/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Ghuz Pattay Barthana

District: Swat Lower Dir Buner

Implementing Agency: C & W Swat/ PaRRSA

Name of Sub Project: GGPS .Ghuz Pattay

Name of Contractor: Mr Jehan Zeb

Date of Bidding: **25.10.2010** Date of Awar **31.01.2011** Date of Commencement: **01-02-2011**

Estimated Cost (Rs): 13.023 Million Bid Cost (Rs.) 14.07 Million

Premium: 8% Above Below Other

Participants of Inspection / Person met: Persons accompanied on Visit

- | | |
|----|----|
| 6. | 1. |
| 2. | 2. |
| 3. | 3. |
| 4. | 4. |

Progress: .

Total No. of Element: 03 No. of Elements Completed: Nil

- | | |
|--------------------------|----|
| 1. T1,(Rs): 8.97 Million | 1. |
| 2. T2,(Rs): 2.16 Million | 2. |
| 3. LB,(Rs): 2.65 Million | 3. |
| 4. | 4. |

Accruals (Rs): 0.0 Million Accrued Expenditure (Rs): Nil

Overall Progress: (0.%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway v Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xv. Module T1 changed to T3 due to space limitation.

- Issues:

x.

- Recommendations / Instructions given on site:

ix.

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

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan.
Site Engineer

CODE No. SW-S-022

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 2

Date(s) of Visit: 21/2/2011

Weather Conditions:

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

Location: Ghuz Pattay

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGPS Ghuz Pattay

Name of Contractor: Mr. Jehab Zeb

Date of Bidding: 25-10-2010 Date of Award: 31.1.2011 Date of Commencement: _____

Estimated Cost (Rs): 13.023 Million Bid Cost (Rs.) 14.064 Million

Premium: 8 %

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

Participants of Inspection / Person met:

7. Mr. Sharafat Ali S.E AGES
2. Mr. Sayed Ali S.E. AGES
3. Mr. Amir Sharif ARE CRISP
4. Mr. Rasheed Khan S.I. CRISP

Persons accompanied on Visit

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

Progress: Excavation for foundation in progress

Total No. of Element: 01

6. T3,(Rs): 8.54 Million
2. T2,(Rs): 2.06 Million
3. LB,(Rs): 2.42 Million
- 4.

No. of Elements Completed: Nil

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

Accruals (Rs): Nil

Accrued Expenditure (Rs):	Nil
---------------------------	-----

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint Site visits have been made by AGES staff along with CRISP staff to the site of GGPS Ghuz Pattay on 21st of February 2011. C&W staff was also part of the visit but due to unfortunate death of XEN C& W (Ghais uddeen) they could not accompany us. The details of the visits are as follow:

- The proposed construction of GGPS Ghuz Pattay consists of modules T3 (Academic Block), T2 (Admin Block) & LB (Lavatory Block). Because of space limitation the T1 module has been changed to T3 module on the direction of XEN C& W. On reaching the site it was found out that the layout for the T3 module has been conducted on the main chunk of the land. Both the shorter lengths of the Academic Block are approximately 5 ft down than the middle part of the building. The middle portion has to be excavated to the same level in order to provide a level surface for further excavation for foundations. Furthermore on one side of the shorter length are terraces where retaining wall will be required. It has also been noticed that the enrollment of the students is roughly between 40 to 50 students and T-3 module is six class rooms module and can be replaced by T-5 module which can serve the purpose of accommodating this number of students easily.
- Also the layout for Admin block has been carried out on terraces where the level difference is approximately 17 ft and the layout for the Lavatory Block has been conducted further down the terraces making it more difficult to construct and has to be referred to designer for site specific design as the current design cannot serve the purpose. It is suggested that T-2 module should be eliminated and the lavatory block constructed at the place of T-2 module than there is more possibility of solving the problem easily. The pictures of the site are as attached.

- Issues:

- Recommendations / Instructions given on site:

Decision regarding variation in change of scope of work is required by C& W department as cost implication is involved in the above mentioned school.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali.
Site Engineer

CODE No. SW-S-025

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 2

Date(s) of Visit:	<u>10/2/2011</u>		
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy
Location:	<u>Kharairai</u>		
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner
Implementing Agency:	<u>C & W/ PaRRSA</u>		
Name of Sub Project:	<u>GGPS Kharairai</u>		
Name of Contractor:	<u>Mr. Mehboob Ali</u>		
Date of Bidding:	_____	Date of Award: 10.1.2011	Date of Commencement: _____
Estimated Cost (Rs):	<u>12.51 Million</u>	Bid Cost (Rs.)	<u>13.51 Million</u>
Premium:	<u>8 %</u>	<input checked="" type="checkbox"/> Above	<input type="checkbox"/> Below
			<input type="checkbox"/> Other
<u>Participants of Inspection / Person met:</u>		<u>Persons accompanied on Visit</u>	
1. Mr. Sharafat Ali S.E AGES		1.	
2.		2.	
3.		3.	
4.		4.	
<u>Progress:</u>	<u>Excavation for footings in progress</u>		
Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>		
1. M3,(Rs): 8.26 Million		1.	
2. M2,(Rs): 1.82 Million		2.	
3. LB,(Rs): 1.95 Million		3.	
4.		4.	
Accruals (Rs): <u>Nil</u>	Accrued Expenditure (Rs): <u>Nil</u>		
Overall Progress: (%) Ahead of Schedule:	Behind Schedule:	Date of Completion: <u>12 months</u>	
Work underway <input type="checkbox"/> <input checked="" type="checkbox"/> v	Work Stopped <input type="checkbox"/>	Work Abandon <input type="checkbox"/>	Completed <input type="checkbox"/>

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- I The excavation of M3, M2 and LB was in progress.
- II Transportation of construction materials to site was in progress.
- III Debris from the old building still present at site.

- Issues:

- i. The debris from the old building present at site.

- Recommendations / Instructions given on site:

- i. The construction material i.e. Sand, Crush, Steel should be from approved source.
- ii. The site should be cleared from the debris present at site.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali.
Site Engineer

CODE No. SW-S-026

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 1

Date(s) of Visit:	<u>10/2/2011</u>		
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy
	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other	
Location:	<u>Dit Panney</u>		
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner
Implementing Agency:	<u>C & W/ PaRRSA</u>		
Name of Sub Project:	<u>GGPS Detpanai</u>		
Name of Contractor:	<u>Mr. Mehboob Ali</u>		
Date of Bidding:	_____	Date of Award: <u>10.1.2011</u>	Date of Commencement: _____
Estimated Cost (Rs):	<u>12.51 Million</u>	Bid Cost (Rs.)	<u>13.51 Million</u>
Premium:	<u>8 %</u>	<input checked="" type="checkbox"/> Above	<input type="checkbox"/> Below
		<input type="checkbox"/> Other	
<u>Participants of Inspection / Person met:</u>		<u>Persons accompanied on Visit</u>	
9. Mr. Sharafat Ali S.E AGES		1.	
2.		2.	
3.		3.	
4.		4.	
<u>Progress:</u>	<u>Excavation for footings in progress</u>		
Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>		
8. M3,(Rs): 8.26 Million		1.	
2. M2,(Rs): 1.82 Million		2.	
3. LB,(Rs): 1.95 Million		3.	
4.		4.	
Accruals (Rs): <u>Nil</u>	Accrued Expenditure (Rs):		<u>Nil</u>
Overall Progress: (%) Ahead of Schedule:	Behind Schedule:	Date of Completion: <u>12 months</u>	
Work underway <input type="checkbox"/> <input checked="" type="checkbox"/> v	Work Stopped <input type="checkbox"/>	Work Abandon <input type="checkbox"/>	Completed <input type="checkbox"/>

- Quality of Work:

Poor

Satisfactory

Good

Comments:

I The excavation of M3 footings was in progress.
II Debris from the old building still present at site.

- Issues:

ii. The debris from the old building still present at site.

- Recommendations / Instructions given on site:

iii. The site should be cleared from the debris present at site.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali.

Site Engineer

CODE No. SW-S-027

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 1

Date(s) of Visit:	<u>01/02/2011</u>				
Weather Conditions:	<input type="checkbox"/> Sunny	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other
Location:	<u>Khwar Oba Barthana</u>				
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GGPS Khwar Oba Barthana</u>				
Name of Contractor:	<u>Jehan Zeb</u>				

 Date of Bidding: 25.10.2010 Date of Award: 10.01.2011 Date of Commencement: 01-02-2011

 Estimated Cost (Rs): 10.800 Million Bid Cost (Rs.) 11.66 Million

 Premium: 8% Above Below Other

Participants of Inspection / Person met:
Persons accompanied on Visit

10. Mr Younis Salman ARE CRISP
2. Mr Salman Liaqat Site Engineer CRISP
- 3.
- 4.

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

Progress: _____

 Total No. of Element: 01

 No. of Elements Completed: Nil

1. T3,(Rs): 8.41 Million
2. LB,(Rs): 2.54 Million
- 3.
- 4.

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

 Accruals (Rs): 0.0 Million

 Accrued Expenditure (Rs): Nil

 Overall Progress: (00%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xvi. Layout of M3 & lavatory Block has been done. CRISP advised to start the excavation as soon as possible.

- Issues:

- xi. It was decided in a joint meeting of AGES , CRISP ,XEN, C&W S to place the Module 6'-0" from the existing retaining wall for the propose of ventilation and minimize cutting .
- xii. Removal of existing toilet.

- Recommendations / Instructions given on site:

- x. To remove the existing lavatory Block
- ii. To Start the excavation according to the drawing.

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

Signed by: M&E Engineer

Signature

Prepared by: Said Ali Khan. Site Engineer

CODE No. SW-S027

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 1

 Date(s) of Visit: 21/2/2011

 Weather Conditions:

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

 Location: Kwar Oba

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGPS Kwar Oba

 Name of Contractor: Mr. Mohammad Tahir Khan

 Date of Bidding: 25-10-10 Date of Award: 10.1.2011 Date of Commencement: _____

 Estimated Cost (Rs): 10.79 Million Bid Cost (Rs.) 11.66 Million

 Premium: 8 %

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

Participants of Inspection / Person met:

11. Mr. Sharafat Ali S.E AGES
2. Mr. Sayed Ali S.E. AGES
3. Mr. Amir Sharif ARE CRISP
4. Mr. Rasheed Khan S.I. CRISP

Persons accompanied on Visit

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

Progress: Excavation for foundation is in progress

 Total No. of Element: 01

9. T3,(Rs): 8.37 Million
2. LB,(Rs): 2.42 Million
- 3.
- 4.

 No. of Elements Completed: Nil

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

 Accruals (Rs): Nil

 Accrued Expenditure (Rs): Nil

Overall Progress: (%) Ahead of Schedule:

Behind Schedule:

 Date of Completion: 12 months

 Work underway

 Work Stopped

 Work Abandon

 Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Joint Site visits have been made by AGES staff along with CRISP staff to the sites of GGPS Ghuz Pattay on 21st of February 2011. C&W staff was also part of the visit but due to unfortunate death of XEN C& W (Ghais uddeen) they could not accompany us. The details of the visits are as follow:

- The proposed construction of GGPS Kwar Oba consists of module T-3 (Academic Block) and LB (Lavatory Block). The excavation for foundations was in progress but at site level difference was noted in the NSL. Also at one end of the foundations loose soil has encountered which needs further excavation. This will result in the variation of neck column.

- Issues:

- Recommendations / Instructions given on site:

Decision regarding variation in change of scope of work is required by C& W department as cost implication is involved.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali.
Site Engineer

CODE No. SW-S-043

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

 Date(s) of Visit: 24/ 02/ 2011

 Weather Conditions:

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

 Location: Shin

 District:

Swat	Lower Dir	Buner
-------------	-----------	-------

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GPS Shin

 Name of Contractor: Mr. Bakht Zada

 Date of Bidding: _____ Date of Award: **10.01.2011** Date of Commencement: **27.01.2011**

 Estimated Cost (Rs): 18.6 Million Bid Cost (Rs.) 19.84 Million

 Premium: 6.7 %

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

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor site Inspector.
- 3.
- 4.

Persons accompanied on Visit

1. Sub Divisional Officer C&W Swat.
- 2.
- 3.
- 4.

Progress: Lean concrete in beds of footings of M3 in progress.

Total No. of Elements	03	No. of Elements Completed:	Nil
-----------------------	----	----------------------------	-----

- | | |
|-----------------------|----|
| 1. M3; (Rs): 8.26 (M) | 1. |
| 2. M2; (Rs): 1.82 (M) | 2. |
| 3. LB; (Rs): 1.95 (M) | 3. |
| 4. | 4. |

 Accruals (Rs): 0.023 (M) Accrued Expenditure (Rs): _____

 Overall Progress: 0.12% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Lean concrete in beds of footings of M3 was in schedule but due to raining and low temp. work was stopped. Also arrangements for concrete pouring made by the contractor were not satisfactory.

- Issues:

Nil

- Recommendations / Instructions given on site:

To arrange sufficient labor.
To start concrete in time.

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer

CODE No. SW-S-043

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

Date(s) of Visit: 25/ 02/ 2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Shin

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GPS Shin

Name of Contractor: Mr. Bakht Zada

Date of Bidding: _____ Date of Award: 10.01.2011 Date of Commencement: 27.01.2011

Estimated Cost (Rs): 18.6 Million Bid Cost (Rs.) 19.84 Million

Premium: 6.7 % Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor site Inspector.
- 3.
- 4.

Persons accompanied on Visit

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

Progress: Lean concrete in strip footings of M3 completed.

Total No. of Elements	03	No. of Elements Completed:	Nil
1. M3;	(Rs): 8.26 (M)	1.	
2. M2;	(Rs): 1.82 (M)	2.	
3. LB;	(Rs): 1.95 (M)	3.	
4.		4.	

Accruals (Rs): 0.054 (M) Accrued Expenditure (Rs): _____

Overall Progress: 0.3% Ahead of Schedule: Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

Lean concrete in beds of strip footings of M3 completed. Temp. within limit. Slump within limit. Ground was not properly leveled therefore excess concrete than the specified thickness in some portions was poured. Cylinders casted for compressive test.

- Issues:

Nil

- Recommendations / Instructions given on site:

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer

- Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in strip footing of M3 completed. Sufficient labor deployed. Full bag mixer machine used. Vibrator used. Spacer blocks used of lower quality were replaced. Temp. within limit. Slump within limit. Cylinders casted for compressive test.

- Issues:

Nil

- Recommendations / Instructions given on site:

To use spacer blocks of good quality.
To avoid segregation.

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer

CODE No. SW-S-051

 Monitoring & Evaluation Services Malakand
 SITE MONITORING AND INSPECTION REPORT

Visit No: 01

 Date(s) of Visit: 11/ 02/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Shakardara

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GPS Shakardara Pir kalay

 Name of Contractor: M/s Malam Jaba

 Date of Bidding: 21.12.2010 Date of Award: 03.01.2011 Date of Commencement: _____

 Estimated Cost (Rs): 12.784Million Bid Cost (Rs.) 13.807 Million

 Premium: 8% Above Below Other

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Surveying team CRISP.
3. Contractor Rep.
- 4.

Persons accompanied on Visit

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

 Progress: Module M3 adjustment problems.

Total No. of Elements: 02

1. M3,(Rs): 8.26 Million
2. LB, (Rs). 1.95 Million.
- 3.
- 4.

No. of Elements Completed: Nil

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

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

 Overall Progress: (%) Ahead of Schedule: Behind Schedule: v Date of Completion: 12 Months

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- Layout postponed, module M3 cannot be accommodated in the available land. RE (CRISP) to take up the matter with XEN (C&W) SWAT.

- Issues:

- Space limitation.

- Recommendations / Instructions given on site:

- M4 instead of M3, M2 & LB can be accommodated in the available space. Consensus of the Administrative and C&W Department is required

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

Signed by:

M&E Engineer

Signature

Site Engineer

Prepared by: Hamid Iqbal

CODE No. SW-S-054

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

 Date(s) of Visit: 09/ 02/ 2011

 Weather Conditions: Sunny Cloudy Rainy Snowfall Other

 Location: Ningolai

 District: Swat Lower Dir Buner

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGMS Ningolai

 Name of Contractor: M/s Mehboob Ali

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: July 2010

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

 Premium: 0.166% Above Below Other

Participants of Inspection / Person met:	Persons accompanied on Visit
1. RE CRISP.	1.
2. Site Inspector CRISP.	2.
3. Lab tech CRISP.	3.
4. Contractor.	4.
5.	

 Progress: M3, Class "A" concrete for footings in progress.

Total No. of Elements:	04	No. of Elements Completed:	Nil
1. M2, (Rs): 1.82 (M)		1.	
2. M3, (Rs): 8.26 (M)		2.	
3. M4, (Rs): 6.09 (M)		3.	
4. LB, (Rs): 1.95 (M)		4.	

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

- 1 M2, (Rs):
- 2 M3, (Rs): 0.065 M
- 3 M4, (Rs):
- 4 LB, (Rs):

 Overall Progress: 0.41 (%) Ahead of Schedule: Behind Schedule: Date of Completion:

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete pouring of 13 out of 27 Nos. footings completed for M3.
- Excavated material slid on Grid 3. Due to heavy rain.
- Slump recorded was 2.5"
- 06 cylinders casted.
- Temperature of concrete measured. 20°C

- Issues:

- Steel dumped uncovered at site.
- Slid/caved material on grid 3.

- Recommendations / Instructions given on site:

- The slid/caved material should be removed at the earliest.
- Steel should be dumped/stacked and covered properly.

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

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-054

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 07

 Date(s) of Visit: 20/ 02/ 2011

 Weather Conditions:

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

 Location: Ningolai

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GGMS Ningolai

 Name of Contractor: M/s Mehboob Ali

 Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: July 2010

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

 Premium: 0.166%

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

Participants of Inspection / Person met:

1. Site Engineer CRISP
2. Site Inspector CRISP.
3. Contractor.
- 4.
- 5.

Persons accompanied on Visit

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

Progress: M3, Class "A" concrete for footings completed.

Total No. of Elements: 04

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

No. of Elements Completed: Nil

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

Accruals (Rs): _____ Accrued Expenditure (Rs): _____

- 1 M2, (Rs):
- 2 M3, (Rs): 0.065 M
- 3 M4, (Rs):
- 4 LB, (Rs):

 Overall Progress: 0.41 (%) Ahead of Schedule: Behind Schedule: Date of Completion:

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete pouring of M3, 24 No. of footings completed.
- Slump test conducted. The average of slump test is 2.5”.
- 06 cylinders casted.
- The lab technician CRISP was not available at site and the slump test and cylinders casting was done by site inspector CRISP.

- Issues:

- Non availability of Lab Technician CRISP.

- Recommendations / Instructions given on site:

- Availability of Lab Technician CRISP must be ensured at site during concrete pouring.
- Ensure proper curing.
- The pace of work should be expedited.

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

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-055

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 09

Date(s) of Visit: 9/ 02/ 2011

Weather Conditions:

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

Location: Ningoli

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

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: July 2010

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

Premium: 0.008%

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

Participants of Inspection / Person met: Persons accompanied on Visit

- | | |
|---|----------------------|
| 1. Site Inspector CRISP
2.
3.
4. | 1.
2.
3.
4. |
|---|----------------------|

Progress: Backfilling of M1 is in progress.

Total No. of Elements: 03 No. of Elements Completed: Nil

- | | |
|---|----------------------|
| 1. M1, (Rs): 8.54 (M)
2. M2, (Rs): 1.82 (M)
3. LB, (Rs): 1.95 (M)
4. | 1.
2.
3.
4. |
|---|----------------------|

Accruals (Rs): 1.09 (M) Accrued Expenditure (Rs): _____

- 1 M1, (Rs): 1.09 M
- 2 M2, (Rs):
- 3 LB, (Rs):

Overall Progress :8.48 (%) Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 Months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- Backfilling of M1 in progress.
- The backfill material is suitable but oversize boulders were observed in the backfill material which needs to be removed.
- The backfill material should be laid in layers.

- Issues:

- Oversize boulders in the backfill material.
- The backfill material has not been spread in layers.

- Recommendations / Instructions given on site:

- Backfilling should be laid in proper layers and well compacted as per specifications.
- Oversize boulders should be removed from the back fill material.

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

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 8

Date(s) of Visit: 05/2/2011

Weather Conditions:

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

Location: Nawagai

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

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: **23-10-2010**

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

Premium: 5.82 %

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

Participants of Inspection / Person met:

12. Mr.Ahmad Zeb S.E AGES.
2. Mr:Salman (CRISP) Site Engineer.
- 3.
- 4.

Persons accompanied on Visit

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

Progress: M4 Footing concrete in progress. .fabrication of steel for M4 is in progress.

Total No. of Element: 01

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

No. of Elements Completed: Nil

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

Accruals (Rs): 0.0668Million

Accrued Expenditure Nil
(Rs): _____

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xvii. M4 Footing concrete in progress.
xviii. . Steel cutting for columns & footing for M4 in progress.
xix. Curing of footing was also observed on site.
xx.

- Issues:

xiii. Layout of M2.
xiv. Layout of LB.

- Recommendations / Instructions given on site:

I. Layout for M2.
xi. Fixing of steel for M4.
xii. Layout of LB.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 9

Date(s) of Visit:	<u>11/2/2011</u>				
Weather Conditions:	Sunny	Cloudy	Rainy	Snowfall	Other
Location:	<u>Nawagai</u>				
District:	Swat	Lower Dir	Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GMS Nawagai</u>				
Name of Contractor:	<u>M/s Sher Ali & Co</u>				

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date of Commencement: **23-10-2010**

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

Premium: 5.82 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
13. Mr.Ahmad Zeb S.E AGES.	1.
2. Mr:Salman (CRISP) Site Engineer.	2.
3.	3.
4.	4.

Progress: Back fill of M3 module was is in progress.

Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>
11. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M4,(Rs):6.09 Million	4.

Accruals (Rs): <u>0.0668Million</u>	Accrued Expenditure Nil (Rs): _____
-------------------------------------	--

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xxi. Back fill of M3 module was in progress.

- Issues:

xv. Backfill material was being dumped in huge layers approximately 5'.
xvi. Huge boulders were found in the backfill material as can be seen from the pictures below.

- Recommendations / Instructions given on site:

I. The backfill material should be laid in layers as per specifications
II. The boulders should be removed from the back fill material.
xiii.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 10

Date(s) of Visit: 14/2/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Nawagai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

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: **23-10-2010**

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

Premium: 5.82 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
14. Mr.Ahmad Zeb S.E AGES.	1.
2. Mr:Salman (CRISP) Site Engineer.	2.
3.	3.
4.	4.

Progress: Back fill of M3 module was is in progress.

<u>Total No. of Element: 04</u>	<u>No. of Elements Completed: Nil</u>
12. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M4,(Rs):6.09 Million	4.

Accruals (Rs): 0.0668Million Accrued Expenditure Nil
(Rs): _____ (Rs): _____

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway v Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xxii. Back fill of M3 module was in progress.

- Issues:

xvii. Backfill material has been dumped up to 5' in one go through excavator instead of spreading it in proper layers
xviii. Huge boulders were found in the backfill material as can be seen from the pictures below.

- Recommendations / Instructions given on site:

III. The backfill material should be laid in layers as per specifications
IV. The boulders should be removed from the back fill material.
xiv. Retaining wall on eastern side should be constructed on priority basis to protect school premises from flood water.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-056

Monitoring & Evaluation Services Malakand
SITE MONITORING AND INSPECTION REPORT

Visit No: 11

Date(s) of Visit:	<u>16/2/2011</u>				
Weather Conditions:	<input type="checkbox"/> Sunny	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other
Location:	<u>Nawagai</u>				
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GMS Nawagai</u>				
Name of Contractor:	<u>M/s Sher Ali & Co</u>				

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date of Commencement: **23-10-2010**

Estimated Cost (Rs): 18.03 Million Bid Cost 17.981 million

Premium: 0.26 % Above Below Other

Participants of Inspection / Person met:

15. Nadeem Khan M&E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

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

Progress: M4 Module footing concrete was completed, while layout of M2 & LB has also been carried out

Total No. of Element: 04

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

No. of Elements Completed: Nil

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

Accruals (Rs): 0.0668Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xxiii. M4 module footing concrete was completed.
xxiv. Layout of M2 & Lb carried out.
xxv. Neck columns concrete was in progress.
xxvi.

- Issues:

xix. Backfill up to 5' had been done in one go with boulders up to 4'. CRISP was advised through a letter to take remedial actions by spreading the material and remove the huge boulders from the backfilled material. Spreading of material and sorting of boulders was observed but the material still needed to be spread further to reduce the layer thickness.

- Recommendations / Instructions given on site:

xv. Retaining wall on eastern side should be constructed on priority basis to protect school premises from flood water.
xvi. Lean concrete of M2 and LB should be poured ASAP as these lay on the stream side.
xvii. Available excavated material has been backfilled. Material from borrow quarries should be tested for filling purpose.

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

Signed by: M&E Engineer

Signature

Prepared by : Ahmad Zeb. Site Engineer

CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 12

Date(s) of Visit:	<u>21/2/2011</u>				
Weather Conditions:	Sunny	Cloudy	Rainy	Snowfall	Other
Location:	<u>Nawagai</u>				
District:	Swat	Lower Dir	Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GMS Nawagai</u>				
Name of Contractor:	<u>M/s Sher Ali & Co</u>				

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date of commencement: **23-10-2010**

Estimated Cost (Rs): 18.03 Million Bid Cost 17.981 million

Premium: 0.26 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
16. Mr.Ahmad Zeb S.E AGES.	1.
2. Mr:Salman (CRISP) Site Engineer.	2.
3.	3.
4.	4.

Progress: M4 Module footing concrete was completed, while layout of M2 & LB is also carried out.

<u>Total No. of Element: 04</u>	<u>No. of Elements Completed: Nil</u>
14. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M4,(Rs):6.09 Million	4.

Accruals (Rs): 0.0668Million Accrued Expenditure (Rs): Nil

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xxvii. M4 module footing concrete was completed.
xxviii. Layout of M2 & Lb carried out.
xxix. Neck columns concrete was in progress.
xxx.

- Issues:

xx. Spreading of backfilled material and sorting of boulders to some extent was observed.

- Recommendations / Instructions given on site:

xviii. Retaining wall on eastern side should be constructed on priority basis to protect school premises from flood water.
xix. Lean concrete of M2 and LB should be poured ASAP as these positioned on the stream side.
xx. Available excavated material has been backfilled. Material from borrow quarries should be tested for filling purpose.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-056

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 13

Date(s) of Visit:	<u>23/2/2011</u>				
Weather Conditions:	<input type="checkbox"/> Sunny	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other
Location:	<u>Nawagai</u>				
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GMS Nawagai</u>				
Name of Contractor:	<u>M/s Sher Ali & Co</u>				

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date of Commencement: **23-10-2010**

Estimated Cost (Rs): 18.03 Million Bid Cost 17.981 million

Premium: 0.26 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
17. Mr.Ahmad Zeb S.E AGES.	1.
2. Mr:Salman (CRISP) Site Engineer.	2.
3.	3.
4.	4.

Progress: M4 module Neck Columns Completed, Lean Concrete of M2 & LB is carried out.

<u>Total No. of Element: 04</u>	<u>No. of Elements Completed: Nil</u>
15. M3,(Rs): 8.26 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4. M4,(Rs):6.09 Million	4.

<u>Accruals (Rs):</u>	<u>Accrued Expenditure (Rs):</u>
1 M1 0.864 Million	Nil
2 M2	
3 M4	
4 LB	

Overall Progress: (0.39%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway v Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xxxi. M4 module Neck Columns concrete is completed.
xxxii. Lean Concrete of M2 & LB is carried out.
xxxiii. Plum concrete boundary wall was in progress.
xxxiv.

- Issues:

xxi. Sorting of huge boulders carried out to some extent and spreading of material in progress.

- Recommendations / Instructions given on site:

xxi. Retaining wall on eastern side should be constructed on priority basis to protect school premises from flood water.
xxii. CRISP site inspector Instructed to advise contractor for proper Curing of Lean Concrete.
xxiii. Borrow material is needed for the back fill, the material should be got approved.
xxiv.

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

Signed by: M&E Engineer

Signature

Prepared by : Ahmad Zeb. Site Engineer

CODE No. SW-S-057

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 11

Date(s) of Visit:	<u>8/02/2011</u>				
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other
Location:	<u>Kharairai Chum</u>				
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GGCMS Kharairai Chum</u>				
Name of Contractor:	<u>M/s Bakht Zada</u>				

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 (after 7.75% rebate)

Premium: 0.171 % Above Below Other

Participants of Inspection / Person met: Persons accompanied on Visit

18.Mr. Sharafat Ali S.E AGES

1.

2. Mr Obaid Ullah SI CRISP

2.

Progress: Lean concrete below plinth beam completed.

Total No. of Element: 01

No. of Elements Completed: Nil

16. M1,(Rs): 8.54 Million

1.

2. M2,(Rs): 1.82 Million

2.

3. LB,(Rs): 1.95 Million

3.

Accruals (Rs): **1.84 Million**

Accrued Expenditure Nil
(Rs):

Overall Progress: (**14.33%**) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- The fixing of re-enforcement bars for plinth beam is complete. On checking it was found that the spacing of rings were not as per drawings at different places which needed rectification before the start of formwork.
- The rusted reinforcement bars where necessary should be cleaned before further activities.

- Issues:

- The spacing of ring reinforcement bars need rectification according to drawings.

- Recommendations / Instructions given on site:

- The spacing of ring reinforcement bars should be rectified according to drawings.
- The rusted reinforcement bars where necessary should be cleaned before further activities.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali.
Site Engineer

CODE No. SW-S-057

Monitoring & Evaluation Services Malakand
SITE MONITORING AND INSPECTION REPORT

Visit No: 12

Date(s) of Visit:	<u>14/02/2011</u>				
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall	<input type="checkbox"/> Other
Location:	<u>Kharairai Chum</u>				
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GGCMS Kharairai Chum</u>				
Name of Contractor:	<u>M/s Bakht Zada</u>				

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 (after 7.75% rebate)

Premium: 0.171 % Above Below Other

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
19. Mr. Sharafat Ali S.E AGES	1.
2. Mr Obaid Ullah SI CRISP	2.
3. Hamid Iqbal S.E AGES	3.
4. Sayed Ali S.E AGES	4.

Progress: Lean concrete below plinth beam completed.

<u>Total No. of Element:</u>	<u>No. of Elements Completed:</u>
17. M1,(Rs): 8.54 Million	1.
2. M2,(Rs): 1.82 Million	2.
3. LB,(Rs): 1.95 Million	3.
4.	4.

Accruals (Rs): 1.84 Million Accrued Expenditure (Rs): Nil

Overall Progress: (14.33%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

iii. The steel fixers were rectifying the reinforcement bars as per drawings in the plinth beam.
iv. The rusted reinforcement bars where necessary should be cleaned before further activities.
•

- Issues:

ii. The spacing of ring reinforcement bars need rectification according to drawings.

- Recommendations / Instructions given on site:

iii. The spacing of ring reinforcement bars should be rectified according to drawings.
iv. The rusted re-enforcement bars where necessary should be cleaned before further activities.
v. The pace of work should be expedited.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali.
Site Engineer

CODE No. SW-S-058

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

Date(s) of Visit:	<u>08/02/2011</u>		
Weather Conditions:	Sunny	Cloudy	Rainy
	Snowfall	Other	
Location:	<u>Sirsenai</u>		
District:	Swat	Lower Dir	Buner
Implementing Agency:	<u>C & W/ PaRRSA</u>		
Name of Sub Project:	<u>GGMS Sirsenai</u>		
Name of Contractor:	<u>M/s Bashir Ahmad & Co</u>		
Date of Bidding: <u>21.12.2010</u>	Date of Award: <u>06.01.2011</u>	Date of Commencement: <u>02-02-2011</u>	
Estimated Cost (Rs): <u>21.81 Million</u>	Bid Cost	<u>23.5548 million</u>	
Premium: <u>8 %</u>	Above	Below	Other
Participants of Inspection / Person met:	Persons accompanied on Visit		
20. Mr.Ahmad Zeb S.E AGES.	1. Mr. Iqb al Mohammad Site inspector	CRISP.	
2.	2.		
3.	3.		
4.	4.		
Progress:	<u>Layout of M4 carried out. Steel fabrication for M4 initiated.</u>		
Total No. of Element: <u>01</u>	No. of Elements Completed: <u>Nil</u>		
18. M3,(Rs): 8.26 Million	1.		
2. M2,(Rs): 1.82 Million	2.		
3. LB,(Rs): 1.95 Million	3.		
4.	4.		
Accruals (Rs): <u>0.05 Million</u>	Accrued Expenditure (Rs): <u>Nil</u>		
Overall Progress: (0.42%) Ahead of Schedule:	Behind Schedule: <input checked="" type="checkbox"/> Date of Completion: <u>12 months</u>		
Work underway <input type="checkbox"/> <input checked="" type="checkbox"/> Work Stopped <input type="checkbox"/>	Work Abandon <input type="checkbox"/> Completed <input type="checkbox"/>		

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xxxv. Layout for footing columns of M4 carried out.
xxxvi. Fabrication of steel for M4 columns & footing was in progress.

- Issues:

xxii..

- Recommendations / Instructions given on site:

xxv. To dismantle old building for M3 module layout.
xxvi. Site Inspector was instructed to carry out M2 layout.
xxvii. To ensure material availability on site for footing columns concreting.
xxviii. To clean the surface of lean before the footing concreting.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-058

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 02

Date(s) of Visit: 21/02/2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: Sirsenai

District: Swat Lower Dir Buner

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GGMS Sirsenai

Name of Contractor: M/s Bashir Ahmad & Co

 Date of Bidding: **21.12.2010** Date of Award: **06.01.2011** Date of Commencement: **02-02-2011**

 Estimated Cost (Rs): 21.81 Million Bid Cost 23.5548 million

 Premium: 8 % Above Below Other

Participants of Inspection / Person met:

21. Mr.Ahmad Zeb S.E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Mr. Iqb al Mohammad Site inspector CRISP.
- 2.
- 3.
- 4.

 Progress: Steel fabrication for M4 module completed.

 Total No. of Element: 01

19. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
- 4.

 No. of Elements Completed: Nil

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

 Accruals (Rs): 0.05 Million

 Accrued Expenditure (Rs): Nil

 Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xxxvii. Steel Fabrication for M4 modules completed.
xxxviii. Fixing of shuttering for footing was in progress.
xxxix. Checked the spacing of long bars & short bars was found as per Drawings.
xl.

- Issues:

xxiii. Slow progress.

- Recommendations / Instructions given on site:

xxix. Site inspector was instructed to expedite the work.
xxx. Old building should be demolished for M3 module.
xxxi. Proper support to Dowels to avoid tilting & twisting during the concreting.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-060

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 8

Date(s) of Visit:	<u>08/02/2011</u>			
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy	<input type="checkbox"/> Snowfall
Location:	<u>Aligrama</u>			
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner	
Implementing Agency:	<u>C & W/ PaRRSA</u>			
Name of Sub Project:	<u>GMS Aligrama</u>			
Name of Contractor:	<u>M/s Fateh Ullah & Co</u>			

Date of Bidding: **06.05.2010** Date of Award: **11.06.2010** Date of Commencement: **23-10-2010**

Estimated Cost (Rs): 11.94 Million Bid Cost (Rs.) 11.91 Million (after 2% rebate)

Premium: 0.25 % Above Below Other

Participants of Inspection / Person met:

1. Mr.Ahmad Zeb S.E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Mohammad Islam Site Inspector CRISP
- 2.
- 3.
- 4.

Progress: M3 module Neck columns shuttering was in progress.

Total No. of Element: 01

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

No. of Elements Completed: Nil

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

Accruals (Rs): 0.05 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xli. M3 module Neck columns shuttering was in progress.
xlii. The spacing on both sides was not uniform.
xliii. Material was not available for Neck columns.

- Issues:

xxiv.

- Recommendations / Instructions given on site:

xxxii. To ensure proper spacing according to the specification.
xxxiii. To arranged material for Neck columns concreting.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-060

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 9

Date(s) of Visit: 21/02/2011

Weather Conditions:

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

Location: Aligrama

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Aligrama

Name of Contractor: M/s Fateh Ullah & Co

Date of Bidding: 06.05.2010 Date of Award: 11.06.2010 Date of Commencement: 23-10-2010

Estimated Cost (Rs): 11.94 Million Bid Cost (Rs.) 11.91 Million (after 2% rebate)

Premium: 0.25 %

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

Participants of Inspection / Person met:

22. Mr. Ahmad Zeb S.E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Mohammad Islam Site Inspector CRISP
- 2.
- 3.
- 4.

Progress: M3 module Neck Columns Concreting Completed.

Total No. of Element: 01

21. M3,(Rs): 8.26 Million
2. M2,(Rs): 1.82 Million
3. LB,(Rs): 1.95 Million
- 4.

No. of Elements Completed: Nil

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

Accruals (Rs): 0.05 Million

Accrued Expenditure (Rs): Nil

Overall Progress: (0.42%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xliv. M3 module Neck columns concreting completed.
xlv. Proper curing of Neck columns was in progress.
xlvi.

- Issues:

xxv. Arrangements of back fill material.

- Recommendations / Instructions given on site:

xxxiv. Excavated material declared unsuitable for backfill. CRISP advised to provide samples of filling material for testing.

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

Signed by: M&E Engineer

Signature

Prepared by : Ahmad Zeb. Site Engineer

CODE No. SW-S-061

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 05

Date(s) of Visit:	<u>10/ 02/ 2011</u>				
Weather Conditions:	Sunny	Cloudy	Rainy	Snowfall	Other
Location:	<u>Alamganj</u>				
District:	Swat	Lower Dir	Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GMS Alamganj</u>				
Name of Contractor:	<u>M/s Syed Noman Ali & Co.</u>				

Date of Bidding: 06/05/2010 Date of Award: 11/06/2010 Date of Commencement: 21/10/2010

Estimated Cost (Rs): 11.04 (M) Bid Cost (Rs.) 11.22 (M)

Premium: 1.81 % Above Below Other

Participants of Inspection / Person met:	Persons accompanied on Visit
1. ARE CRISP	1. Nil
2. Site Inspector CRISP	2.
3. Lab. Tech. CRISP	3.
4.	4.

Progress: RCC Concrete in footings in progress.

Total No. of Elements	No. of Elements Completed:
02	Nil
1. M1, (Rs): 8.54 (M)	1.
2. LB, (Rs): 1.95 (M)	2.
3.	3.
4.	4.

Accruals (Rs): 1.26 Million Accrued Expenditure (Rs): _____

Overall Progress: 11.2% Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in Footings in progress. Sufficient labor, 2 mixer machines on site, vibrator used. Slump within limit. Cylinders casted for compression test. Temp. within limit.

- Issues:

Nil

- Recommendations / Instructions given on site:

To increase labor and expedite pace of work.
To ensure curing of poured concrete.
To follow proper specifications in steel cutting and fixing.

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer
Javed Iqbal Site Engineer

CODE No. SW-S-061

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 06

Date(s) of Visit:	<u>27/ 02/ 2011</u>				
Weather Conditions:	Sunny	Cloudy	Rainy	Snowfall	Other
Location:	<u>Alamganj</u>				
District:	Swat	Lower Dir	Buner		
Implementing Agency:	<u>C & W/ PaRRSA</u>				
Name of Sub Project:	<u>GMS Alamganj</u>				
Name of Contractor:	<u>M/s Syed Noman Ali & Co.</u>				

Date of Bidding: 06/05/2010 Date of Award: 11/06/2010 Date of Commencement: 21/10/2010

Estimated Cost (Rs): 11.04 (M) Bid Cost (Rs.) 11.22 (M)

Premium: 1.81 % Above Below Other

Participants of Inspection / Person met:	Persons accompanied on Visit
1. ARE CRISP	1. Nil
2. Site Inspector CRISP	2.
3. Lab. Tech. CRISP	3.
4.	4.

Progress: RCC Concrete in short columns in progress.

Total No. of Elements	02	No. of Elements Completed:	Nil
1. M1, (Rs): 8.54 (M)		1.	
2. LB, (Rs): 1.95 (M)		2.	
3.		3.	
4.		4.	

Accruals (Rs): 1.28 Million Accrued Expenditure (Rs): _____

Overall Progress: 11.4% Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

RCC concrete in short columns in progress. Half bag mixer machine and vibrator used. Slump within limit. Cylinders casted for compression test. Temperature within limit. Pace of work slow.

- Issues:

Nil

- Recommendations / Instructions given on site:

To increase labor and expedite the pace of work.
To ensure curing of poured concrete.

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

Signed by:

M&E Engineer

Signature

Prepared by: M Shafiq Khan Site Engineer

CODE No. SW-S-063

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 03

Date(s) of Visit: 11/ 02/ 2011

Weather Conditions:

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

Location: Shakardara

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: GMS Shakardara

Name of Contractor: M/s Zain-ul-Abideen & Sons

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

Estimated Cost (Rs): 16.21 Million Bid Cost (Rs.) 16.23 Million

Premium: 0.12 %

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

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor Rep.
- 3.
- 4.

Persons accompanied on Visit

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

Progress: Excavation of M3 & M4 In progress.

Total No. of Elements: 03

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

No. of Elements Completed: Nil

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

Accruals (Rs): _____

Accrued Expenditure (Rs): _____

Overall Progress: (%) Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- Excavation of M3 & M4 in progress.
- Steel provided at site.

- Issues:

- Nil

- Recommendations / Instructions given on site:

- Expedite the pace of work.

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

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-063

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 04

 Date(s) of Visit: 19/ 02/ 2011 & 22/02/2011

 Weather Conditions:

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

 Location: Shakardara

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS Shakardara

 Name of Contractor: M/s Zain-ul-Abideen & Sons

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

 Estimated Cost (Rs): 16.21 Million Bid Cost (Rs.) 16.23 Million

 Premium: 0.12 %

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

Participants of Inspection / Person met:

1. Site Inspector CRISP
2. Contractor Rep.
- 3.
- 4.

Persons accompanied on Visit

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

Progress: Lean concrete of M3 completed.

Total No. of Elements: 03 No. of Elements Completed: Nil

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

 Accruals (Rs): 0.193(M) Accrued Expenditure (Rs): _____

 Overall Progress: 1.189% Ahead of Schedule: Behind Schedule: √ Date of Completion: 12 months.....

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- Lean concrete of M3 module was in progress. The lean could not be completed because of rain. The remaining portion of lean concrete was completed on 22/02/2011.
- The slump test was conducted. The average of slump test was 2".
- 6 Nos of cylinder were casted.
- The lab technician of CRISP was not available Slump test and the cylinders were cast by Site Inspector CRISP.

- Issues:

- Shifting of LT pole. Which stands in grid 2 of M3. C&W to take action.

- Recommendations / Instructions given on site:

- Expedite the work.

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

Signed by:

M&E Engineer

Signature

Prepared by:

Hamid Iqbal
Site Engineer

CODE No. SW-S-064

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 01

 Date(s) of Visit: 21/02/2011

 Weather Conditions:

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

 Location: Totano Bandai

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C & W/ PaRRSA

 Name of Sub Project: GMS GGPS Totano bandai

 Name of Contractor: M/s Bakht Zada & Co

 Date of Bidding: 06.05.2010 Date of Award: 06.01.2011 Date of Commencement: 19-02-2011

 Estimated Cost (Rs): 20.3 Million Bid Cost (Rs.) _____

 Premium: 0. %

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

Participants of Inspection / Person met:

23. Mr. Ahmad Zeb S.E AGES.
- 2.
- 3.
- 4.

Persons accompanied on Visit

1. Mr. Iqbal Site Inspector CRISP
- 2.
- 3.
- 4.

Progress: Dismantling of old building was in progress.

 Total No. of Element: 04

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

 No. of Elements Completed: Nil

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

 Accruals (Rs): 0.0 Million

 Accrued Expenditure (Rs): Nil

 Overall Progress: (0%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

 Work underway Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xlvii. Dismantling of old building and removal of debris is being conducted by Pak Army.

- Issues:

xxvi.

- Recommendations / Instructions given on site:

xxxv. Clarity is required whether the school has to be constructed by Pak Army or PaRRSA.

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

Signed by: M&E Engineer

Signature

Prepared by: Ahmad Zeb. Site Engineer

CODE No. SW-S-G-1A

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 2

Date(s) of Visit: 8/2/2011

Weather Conditions:

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

Location: Matta

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C & W/ PaRRSA

Name of Sub Project: Muhammad Afzal Khan Lala College (Package I) GoP funded

Name of Contractor: M/S Malam Jaba Construction Company

Date of Bidding: _____ Date of Award: **19.1.2011** Date of Commencement: **23.1.2011**

Estimated Cost (Rs): 24.046 Million Bid Cost (Rs.) 25.654 Million

Premium: 6.73 %

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

Participants of Inspection / Person met:	Persons accompanied on Visit
1. Mr. Sharafat Ali S.E AGES	1.
2. Mr. Muhammad Hussain Lab Tech AGES	2.
3. Mr. Haider Lab Assistant AGES	3.
4. Mr. Moin Lab Assistant AGES	4.

Progress: Excavation of foundation in progress

Total No. of Element: <u>01</u> , (Rs): 25.654 Million	No. of Elements Completed: <u>Nil</u>
1. Science Block	1.
2. Administration Block & attached classrooms 2 Nos	2.
3. Boundary Wall	3.
4.	4.

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

Overall Progress: (%) Ahead of Schedule: _____ Behind Schedule: _____ Date of Completion: 12 months

Work underway Work Stopped Work Abandon Completed

CODE No. SW-S-G-1A

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 3

Date(s) of Visit:	<u>14/2/2011</u>					
Weather Conditions:	<table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="width: 25%;">Sunny</td> <td style="width: 25%; background-color: #cccccc;">Cloudy</td> <td style="width: 25%;">Rainy</td> <td style="width: 25%;">Snowfall</td> <td style="width: 25%;">Other</td> </tr> </table>	Sunny	Cloudy	Rainy	Snowfall	Other
Sunny	Cloudy	Rainy	Snowfall	Other		
Location:	<u>Matta</u>					
District:	<table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="width: 33%; background-color: #cccccc;">Swat</td> <td style="width: 33%;">Lower Dir</td> <td style="width: 33%;">Buner</td> </tr> </table>	Swat	Lower Dir	Buner		
Swat	Lower Dir	Buner				
Implementing Agency:	<u>C & W/ PaRRSA</u>					
Name of Sub Project:	<u>Muhammad Afzal Khan Lala College (Package I) G oP funded</u>					
Name of Contractor:	<u>M/S Malam Jaba Construction Company</u>					
Date of Bidding:	Date of Award: 19.1.2011 Date of Commencement: 23.1.2011					

Estimated Cost (Rs): 24.046 Million Bid Cost (Rs.) 25.654 Million

Premium: <u>6.73 %</u>	<input checked="" type="checkbox"/> Above	<input type="checkbox"/> Below	<input type="checkbox"/> Other
------------------------	---	--------------------------------	--------------------------------

<u>Participants of Inspection / Person met:</u>	<u>Persons accompanied on Visit</u>
24. Mr. Sharafat Ali S.E AGES	1.
2. Hamid Iqbal S.E. AGES	2.
3. Sayed Ali S.E AGES	3.
4.	4.

Progress: Excavation of foundation completed

Total No. of Element: <u>01</u> , (Rs): 25.654 Million	No. of Elements Completed: <u>Nil</u>
1. Science Block	1.
2. Administration Block & attached classrooms (2 Nos)	2.
3. Boundary Wall	3.
4.	4.

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

Overall Progress: (%) Ahead of Schedule: Behind Schedule: Date of Completion: 12 months

Work underway √ Work Stopped Work Abandon Completed

- Quality of Work:

Poor

Satisfactory

Good

Comments:

viii. Excavation of foundation for Science Block Completed.
ix. No one present at site.
x. The Excavation depth in foundation is more than 4 ft as directed by C& W Department.

- Issues:

ii. The Vetted Drawings are still awaited from C & W Department.

- Recommendations / Instructions given on site:

iii. The Vetted Drawings may be provided by C & W Department.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers

- Quality of Work:

Poor

Satisfactory

Good

Comments:

- xi. Excavation of foundation of examination hall completed and for class rooms in progress.
- xii. Samples of fine and coarse aggregates has been collected to check its suitability and to prepare mix design.
- xiii. Sample of excavated material taken in order to check its suitability as back fill material

- Issues:

- iii. The vetted drawings and other necessary documents are still awaited from C & W Department.

- Recommendations / Instructions given on site:

- I. Vetted Drawings and other necessary documents may be provided by C& W Department.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers

CODE No. SW-S-G-1B

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

Visit No: 4

Date(s) of Visit:	<u>14/2/2011</u>		
Weather Conditions:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy
Location:	<u>Matta</u>		
District:	<input checked="" type="checkbox"/> Swat	<input type="checkbox"/> Lower Dir	<input type="checkbox"/> Buner
Implementing Agency:	<u>C & W/ PaRRSA</u>		
Name of Sub Project:	<u>Muhammad Afzal Khan Lala College (Package II) G oP funded</u>		
Name of Contractor:	<u>Mr. Asmatullah & Brothers</u>		
Date of Bidding:	Date of Award: 19.1.2011	Date of Commencement:	23.1.2011
Estimated Cost (Rs):	<u>15.16 Million</u>	Bid Cost (Rs.)	<u>16.37 Million</u>
Premium:	<u>8 %</u>	<input type="checkbox"/> Above	<input type="checkbox"/> Below
		<input type="checkbox"/> Other	
<u>Participants of Inspection / Person met:</u>		<u>Persons accompanied on Visit</u>	
26. Mr. Sharafat Ali S.E AGES		1.	
2. Hamid Iqbal S.E. AGES		2.	
3. Sayed Ali S.E AGES		3.	
4.		4.	
<u>Progress:</u>	<u>Excavation for examination and Class rooms (6 Nos.) completed</u>		
Total No. of Element: <u>01</u>): 21.727 Million	No. of Elements Completed: <u>Nil</u>		
1. Examination Hall	1.		
2. Class Rooms (6 Nos)	2.		
3. Removal of Debris	3.		
4.	4.		
Accruals (Rs): <u>Nil</u>	Accrued Expenditure (Rs): <u>Nil</u>		
Overall Progress: (%) Ahead of Schedule:	Behind Schedule:	Date of Completion: 12 months	
Work underway <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Work Stopped <input type="checkbox"/>	Work Abandon <input type="checkbox"/>	Completed <input type="checkbox"/>

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xiv. Excavation of foundation for Examination Hall and Class Rooms 6 Nos. Completed.

xv. No one present at site.

xvi. The Excavation in foundation is 4 ft as directed by C& W Department.

-

- Issues:

iv. Only Structural Drawings received from C& W Department.

v. The excavation in the new drawings is 3 ft.

- Recommendations / Instructions given on site:

i. ii. This over excavation will increase the brickwork in foundation, the cost implication of which needs adjustment. Decision regarding this may be communicated by C& W Department for our record

iii. All structural and Architectural drawings may be provided to ages.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xvii. Excavation of foundation of library completed.

xviii. Samples of fine and coarse aggregates has been collected to check its suitability and to prepare mix design.

xix. Sample of excavated material taken in order to check its suitability as back fill material

-

- Issues:

vi. The vetted drawings and other necessary documents are still awaited from C & W Department.

- Recommendations / Instructions given on site:

I. Vetted Drawings and other necessary documents may be provided by C& W Department.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali.
Site Engineers

- Quality of Work:

Poor

Satisfactory

Good

Comments:

xx. Excavation of foundation of library completed.
xxi. No one present at site.
xxii. The Excavation for foundation has been made 4 ft deep as directed by C& W Department

- Issues:

vii. The vetted drawings are still awaited from C & W Department.

- Recommendations / Instructions given on site:

II. Vetted Drawings may be provided by C& W Department.

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

Signed by: M&E Engineer

Signature

Prepared by: Sharafat Ali
Site Engineers

DIR

Code No. DIR-S-001

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 05

Date(s) of Visit: 03-02-2011

Weather Conditions:

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

Location: GPS Kotkay

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GPS Kotkay

Name of Contractor: M/S Haji Muhammad Ayub Const. Co.

Date of Bidding: 06.07.2010 Date of award: 24.09.2010 Date of Commencement: 29-11-2010

Estimated Cost (Rs): 12.768 Million Bid Cost (Rs): 10.847 Million

Premium: %

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

Participants of Inspection/persons met:

1. Khan Sardar, SE AGES
2. Inam Khan, SE AGES
3. _____
4. _____

Persons accompanied on Visit:

1. Nizam , SI CRISP
2. _____
3. _____
4. _____

Progress: No Activity was seen on the site.

Total No. of Elements: 03

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

Accruals (Rs): 0.030 Million

No. of Elements completed: Nil

1. M2, (Rs) Nil
2. M3,(Rs): Nil
3. LB, (Rs): Nil

Accrued Expenditure. (Rs): _____

Overall Progress: (1.52 % of 1st milestone) Ahead of Schedule __, Behind Schedule **v**, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- No Activity due to unavailability of Contractor.

Issues:

No Issue

Recommendations/Instructions:

- CRISP are instructed to expedite the progress

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Khan Sardar, Site Engineer

Name & Designation

Copy to:

1. _____

2. _____

Code No. DIR-S-001

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 06

Date(s) of Visit: 11-02-2011

Weather Conditions:

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

Location: GPS Kotkay

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GPS Kotkay

Name of Contractor: M/S Haji Muhammad Ayub Const. Co.

Date of Bidding: 06.07.2010 Date of award: 24.09.2010 Date of Commencement: 29-11-2010

Estimated Cost (Rs): 12.768 Million Bid Cost (Rs): 10.847 Million

Premium: %

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

Participants of Inspection/persons met:

1. Khan Sardar, SE AGES
2. Inam Khan, SE AGES
3. _____
4. _____

Persons accompanied on Visit:

1. Nizam , SI CRISP
2. _____
3. _____
4. _____

Progress: No Activity was seen on the site.

Total No. of Elements: 03

4. M2, (Rs): 1.82 Million
5. M3,(Rs): 8.26 Million
6. LB, (Rs): 1.95 Million

No. of Elements completed: Nil

1. M2, (Rs) Nil
2. M3,(Rs): Nil
3. LB, (Rs): Nil

Accruals (Rs): 0.030 Million

Accrued Expenditure. (Rs): _____

Overall Progress: (1.52% of 1st milestone) Ahead of Schedule __, Behind Schedule v, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- No Activity due to unavailability of Contractor.

Issues:

No Issue

Recommendations/Instructions:

- CRISP are instructed to expedite the progress.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Khan Sardar, Site Engineer
Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-001

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 07

Date(s) of Visit: 17-02-2011

Weather Conditions:

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

Location: GPS Kotkay

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GPS Kotkay

Name of Contractor: M/S Haji Muhammad Ayub Const. Co.

Date of Bidding: 06.07.2010 Date of award: 24.09.2010 Date of Commencement: 29-11-2010

Estimated Cost (Rs): 12.768 Million Bid Cost (Rs): 10.847 Million

Premium: %

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

Participants of Inspection/persons met:

1. Khan Sardar, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Nizam , SI CRISP
2. _____
3. _____
4. _____

Progress: No Activity was seen on the site.

Total No. of Elements: 03

7. M2, (Rs): 1.82 Million
8. M3, (Rs): 8.26 Million
9. LB, (Rs): 1.95 Million

No. of Elements completed: Nil

1. M2, (Rs) Nil
2. M3, (Rs): Nil
3. LB, (Rs): Nil

Accruals (Rs): 0.030 Million

Accrued Expenditure. (Rs): _____

Overall Progress: (1.52 % of 1st milestone) Ahead of Schedule __, Behind Schedule v, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Further work stopped on site.
- Contractor is not interested to start the activity on site due to low rates.

Issues:

No Issue

Recommendations/Instructions:

- CRISP advised to expedite the progress.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Khan Sardar, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-002

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 11

Date(s) of Visit: 09-02-2011

Weather Conditions:

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

Location: GPS Mulayano Banda

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

Name of Sub Project: Reconstruction of GPS Mulayano Banda

Name of Contractor: F.B Construction Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 09-07-2010

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

Premium: 5.81%

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

<p>Participants of Inspection/persons met:</p> <p>1. <u>Inam Khan, SE AGES</u></p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p>	<p>Persons accompanied on Visit:</p> <p>1. <u>Maqsood Anwar, SI CRISP</u></p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p>
--	---

Progress: Fixing of steel for plinth beam is in progress.

<p>Total No. of Elements: <u>03</u></p> <p>10. M2, (Rs): <u>1.82 Million</u></p> <p>11. M3, (Rs): <u>8.26 Million</u></p> <p>12. LB, (Rs): <u>1.95 Million</u></p>	<p>No. of Elements completed: <u>Nil</u></p> <p>1. M1, (Rs): <u>Nil</u></p> <p>2. M2, (Rs): <u>Nil</u></p> <p>3. LB, (Rs): <u>Nil</u></p>
--	---

Accruals (Rs): 1.19 Million (68.7%) Accrued Expenditure. (Rs): Nil

Overall Progress: (10.75 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fixing for plinth beam is in progress.

Issues:

No Issue

Recommendations/Instructions:

- To be careful in fixing of steel at columns section.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation

Copy to:

1. _____

2. _____

Code No. DIR-S-002

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 12

Date(s) of Visit: 18-02-2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Mulayano Banda

District: Swat Lower Dir Buner

Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GPS Mulayano Banda

Name of Contractor: F.B Construction Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 09-07-2010

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

Premium: 5.81% Above Below Other

<p style="text-align: center;">Participants of Inspection/persons met:</p> <p>1. <u>Pazir Muhammad, M&E Engineer AGES</u></p> <p>2. <u>Inam Khan, SE AGES</u></p> <p>3. _____</p> <p>4. _____</p>	<p style="text-align: center;">Persons accompanied on Visit:</p> <p>1. <u>Maqsood Anwar, SI CRISP</u></p> <p>2. <u>Bakht Rawan, SI CRISP</u></p> <p>3. _____</p> <p>4. _____</p>
---	--

Progress: Fixing of steel and form work for plinth beam is in progress.

<p>Total No. of Elements: <u>03</u></p> <p>13. M2, (Rs): <u>1.82 Million</u></p> <p>14. M3, (Rs): <u>8.26 Million</u></p> <p>15. LB, (Rs): <u>1.95 Million</u></p>	<p>No. of Elements completed: <u>Nil</u></p> <p>1. M1, (Rs): <u>Nil</u></p> <p>2. M2, (Rs): <u>Nil</u></p> <p>3. LB, (Rs): <u>Nil</u></p>
--	---

Accruals (Rs): 1.39 Million (70.4%) Accrued Expenditure. (Rs): Nil

Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fixing and form work for plinth beam is in progress.

Issues:

No Issue

Recommendations/Instructions:

- Advised for proper form work.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Inam Khan, Site Engineer
Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-002

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

 No. 13

Date(s) of Visit: 21-02-2011

Weather Conditions:

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

Location: GPS Mulayano Banda

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

Name of Sub Project: Reconstruction of GPS Mulayano Banda

Name of Contractor: F.B Construction Co.

 Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 09-07-2010

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

 Premium: 5.81%

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

Participants of Inspection/persons met:	Persons accompanied on Visit:
1. <u>Inam Khan, SE AGES</u>	1. <u>Imran Saeed, QAE CRISP</u>
2. _____	2. <u>Zahoor Ali, ARE CRISP</u>
3. _____	3. <u>Maqsood Anwar, SI CRISP</u>
4. _____	4. <u>Bakht Rawan, SI CRISP</u>

Progress: Pouring of plinth beam is in progress.

Total No. of Elements: <u>03</u> 16. M2, (Rs): <u>1.82 Million</u> 17. M3, (Rs): <u>8.26 Million</u> 18. LB, (Rs): <u>1.95 Million</u>	No. of Elements completed: <u>Nil</u> 1. M1, (Rs) <u>Nil</u> 2. M2, (Rs): <u>Nil</u> 3. LB, (Rs): <u>Nil</u>
---	---

 Accruals (Rs): 1.39 Million (70.4%) Accrued Expenditure. (Rs): Nil

 Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

 Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring of plinth beam is in progress in close supervision of CRISP's representatives.
- 12 Nos. cylinders were casted, 6 of them for strength test while 6 Nos. for trail mix adding 6.3 kg cement.
- Checked the slump for workability of concrete and found according to the specification (2.5'')

Issues:

No Issue

Recommendations/Instructions:

- Proper use of vibrator.
- Maintain proper water cement ratio.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-002

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

 No. 14

 Date(s) of Visit: 22-02-2011

 Weather Conditions:

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

 Location: GPS Mulayano Banda

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

 Name of Sub Project: Reconstruction of GPS Mulayano Banda

 Name of Contractor: F.B Construction Co.

 Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 09-07-2010

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

 Premium: 5.81%

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

Participants of Inspection/persons met:	Persons accompanied on Visit:
1. <u>Pazir Muhammad, M&E Engr AGES</u>	1. <u>Kashif Amin, RE CRISP</u>
2. <u>Inam Khan, SE AGES</u>	2. <u>Zahoor Ali, ARE CRISP</u>
3. _____	3. <u>Maqsood Anwar, SI CRISP</u>
4. _____	4. <u>Bakht Rawan, SI CRISP</u>

Progress: Pouring of remaining portion of plinth beam is in progress.

Total No. of Elements: <u>03</u> 19. M2, (Rs): <u>1.82 Million</u> 20. M3, (Rs): <u>8.26 Million</u> 21. LB, (Rs): <u>1.95 Million</u>	No. of Elements completed: <u>Nil</u> 1. M1, (Rs): <u>Nil</u> 2. M2, (Rs): <u>Nil</u> 3. LB, (Rs): <u>Nil</u>
---	--

 Accruals (Rs): 1.632 Million (82.85%) Accrued Expenditure. (Rs): Nil

 Overall Progress: (11.74 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

 Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring of plinth beam is in progress in close supervision of CRISP's representatives.
- The slump was checked for workability of concrete and found according to the specification (2.75'')

Issues:

No Issue

Recommendations/Instructions:

- Ensure proper curing.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Inam Khan, Site Engineer
Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-003

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 17

Date(s) of Visit: 22-02-2011

Weather Conditions:

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

Location: GPS Takatk

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

Name of Sub Project: Reconstruction of 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: 6.11%

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

Participants of Inspection/persons met:

1. Pazir Muhammad, M&E Engr. AGES
2. Inam Khan, SE AGES
3. _____
4. _____

Persons accompanied on Visit:

1. Kashif Amin, RE CRISP
2. Zahoor Ali, ARE CRISP
3. _____
4. _____

Progress: Removal of back fill and dismantling of failed concrete was in progress.

Total No. of Elements: 03

22. M2, (Rs): 1.82 Million

23. M3, (Rs): 8.26 Million

24. LB, (Rs): 1.95 Million

No. of Elements completed: Nil

1. M1, (Rs) Nil
2. M2, (Rs): Nil
3. LB, (Rs): Nil

Accruals (Rs): 1.38 Million (70.1%)

Accrued Expenditure. (Rs): Nil

Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Removal of back fill and dismantling of failed components was in progress.

Issues:

No issue

Recommendations/Instructions:

- Improve the workmanship to expedite the progress.
- Start the next activity (PCC 1:4:8) under the plinth beam
- CRISP should submit a proper methodology for proposed reconstruction of the failed footings.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 18

Date(s) of Visit: 15-02-2011

Weather Conditions:

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

Location: GCMS Moranai

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GCMS Moranai

Name of Contractor: M/S Shuab 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: 0.155%

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

Participants of Inspection/persons met:

1. Parvez Iqbal, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Ayaz Khan S.I. CRISP
2. _____
3. _____
4. _____

Progress: Concrete (1:2:4) as in Tie Beam on grid No. A-F/1-3 and A,C,E/1,2,3 was in progress

Total No. of Elements: 01 No. of Elements completed: Nil

1. (Rs): 15.243 Million 1. (Rs): Nil

Accruals (Rs): 1.3 Million Accrued Expenditure. (Rs): Nil

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete (1:2:4) in Tie Beam at grid No. A-F/1-3 and A, C, E/1, 2, 3 was in progress.
- Back filling/structural filling was in progress.

Issues:

No Issue

Recommendations/Instructions:

- Pace of work is slow. It needs to be accelerated.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Parvez Iqbal, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 19

Date(s) of Visit: 17-02-2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GCMS Moranai

District: Swat Lower Dir Buner

Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

Name of Sub Project: Reconstruction of GCMS Moranai

Name of Contractor: M/S Shuab 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: 0.155% Above Below Other

Participants of Inspection/persons met:

1. Parvez Iqbal, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Ayaz Khan S.I. CRISP
2. _____
3. _____
4. _____

Progress: Concrete (1:2:4) as in Nick Columns at grid No.KLM/1-3 & F/1-3 and back filling was in progress

Total No. of Elements: 01 No. of Elements completed: Nil

1. (Rs): 15.243 Million 1. (Rs) Nil

Accruals (Rs): 1.3 Million Accrued Expenditure. (Rs): Nil

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete (1:2:4) in Neck Columns at grid No.KLM/1-3 & F/1-3 was in progress.
- Back filling/structural filling was in progress.

Issues:

1. Unsatisfactory back filling

It was observed on site that layer wise filling was totally avoided and also the back fill material consisted of boulders and un-acceptable material.

2. Unsatisfactory curing

Tie Beam at Grid No. A, C, E/1, 2, 3 was poured on 15-2-2011, but till to date curing was not done.

Recommendations/Instructions:

- Pace of work is slow, its need to be accelerated.
- The above observations were also discussed with the CRISP's Site Inspector and advised him for rectification.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Parvez Iqbal, Site Engineer
Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-004

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 20

Date(s) of Visit: 22-02-2011

Weather Conditions:

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

Location: GCMS Moranai

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of GCMS Moranai

Name of Contractor: M/S Shuaib 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: 0.155%

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

Participants of Inspection/persons met:

1. Parvez Iqbal, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Ayaz Khan S.I. CRISP
2. _____
3. _____
4. _____

Progress: Concrete (1:2:4) as in Nick Columns at grid No.A-F/1-2 and back filling was in progress

Total No. of Elements: 01 No. of Elements completed: Nil

1. (Rs): 15.243 Million 1. (Rs): Nil

Accruals (Rs): 1.3 Million Accrued Expenditure. (Rs): Nil

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete (1:2:4) in Neck Columns at grid No. A-F, line 1-2 was in progress.
- Back filling/structural filling was in progress.
- Steel was stacked improperly; it needs to be stacked as per specifications.

Issues:

Recommendations/Instructions:

- Pace of work is behind the schedule, it needs to be accelerated.
- Steel should be properly staked as per specifications.
- Back filling should be done in layers.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Parvez Iqbal, Site Engineer

Name & Designation

Copy to:

1. _____

2. _____

Code No. DIR-S-005

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 14

Date(s) of Visit: 16-02-2011

Weather Conditions: Sunny Cloudy Rainy Snowfall Other

Location: GPS Gumbatay

District: Swat Lower Dir Buner

Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

Name of Sub Project: Reconstruction of GPS Gumbatay

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: % Above Below Other

<p>Participants of Inspection/persons met:</p> <p>1. _____</p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p>	<p>Persons accompanied on Visit:</p> <p>1. _____</p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p>
--	--

Progress: Concrete (1:2:4) as in plinth beam at grid No. A-D/1-3 was in progress

Total No. of Elements: 03 No. of Elements completed: Nil

<p>1. M1 (Rs): <u>8.54 Million</u></p> <p>2. M2, (Rs): <u>1.82 Million</u></p> <p>3. LB, (Rs): <u>1.95 Million</u></p>	<p>1. M1, (Rs) <u>Nil</u></p> <p>1. M2, (Rs) <u>Nil</u></p> <p>3. LB, (Rs): <u>Nil</u></p>
--	--

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

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete as in plinth beam at grid No. A-D/1-3 was in progress.
- On the remaining portion on grid No. D-I/1-3 steel fixing and fixing of formwork is in progress.

Issues:

Recommendations/Instructions:

- Pace of work is behind the schedule, it needs to be accelerated.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Parvez Iqbal, Site Engineer
Name & Designation

Copy to:

- 1. _____
- 2. _____

Code No. DIR-S-005

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 15

Date(s) of Visit: 19-02-2011

Weather Conditions:

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

Location: GPS Gumbatay

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

Name of Sub Project: Reconstruction of GPS Gumbatay

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: %

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

<p style="text-align: center;">Participants of Inspection/persons met:</p> <p>1. <u>Parv ez Iqbal S.E. AGES</u></p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p>	<p style="text-align: center;">Persons accompanied on Visit:</p> <p>1. <u>Akmal Khan S.I. CRISP</u></p> <p>2. _____</p> <p>3. _____</p> <p>4. _____</p>
---	---

Progress: Concrete (1:2:4) as in plinth beam at grid No. D-I/1-3 was in progress

Total No. of Elements: 03 No. of Elements completed: Nil

<p>4. M1 (Rs): <u>8.54 Million</u></p> <p>5. M2, (Rs): <u>1.82 Million</u></p> <p>6. LB, (Rs): <u>1.95 Million</u></p>	<p>1. M1, (Rs) <u>Nil</u></p> <p>1. M2, (Rs) <u>Nil</u></p> <p>3. LB, (Rs): <u>Nil</u></p>
--	--

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

Overall Progress: (%) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Concrete in plinth beam at grid no. D-I/1-3 was in progress.

Issues:

No Issue

Recommendations/Instructions:

- Pace of work is behind the schedule, needs to be accelerated.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Parvez Iqbal, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-006

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 03

Date(s) of Visit: 11-02-2011

Weather Conditions:

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

Location: GPS Machine Koroona

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GPS Machine Koroona

Name of Contractor: M/S Raja Sabir Khan & Co.

Date of Bidding: 06.07.2010 Date of award: 24.09.2010 Date of Commencement: 05-01-2011

Estimated Cost (Rs): 10.43 Million Bid Cost (Rs): 8.787 Million

Premium: %

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

<p style="text-align: center;">Participants of Inspection/persons met:</p> <ol style="list-style-type: none"> 1. <u>Khan Sardar, SE AGES</u> 2. _____ 3. _____ 4. _____ 	<p style="text-align: center;">Persons accompanied on Visit:</p> <ol style="list-style-type: none"> 1. <u>Nil</u> 2. _____ 3. _____ 4. _____
---	--

Progress: No Activity was seen on the site.

<p>Total No. of Elements: <u>03</u></p> <ol style="list-style-type: none"> 7. M2, (Rs): <u>1.82 Million</u> 8. M4, (Rs): <u>6.09 Million</u> 9. LB, (Rs): <u>1.95 Million</u> <p>Accruals (Rs): _____</p>	<p>No. of Elements completed: <u>Nil</u></p> <ol style="list-style-type: none"> 1. M2, (Rs) <u>Nil</u> 2. M4, (Rs): <u>Nil</u> 3. LB, (Rs): <u>Nil</u> <p>Accrued Expenditure. (Rs): _____</p>
--	---

Overall Progress: (0.0% of 1st Milestone) Ahead of Schedule __, Behind Schedule v, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- No Activity due to unavailability of Contractor.

Issues:

No Issue

Recommendations/Instructions:

- CRISP are instructed to expedite the progress.

Approval of an element and/or Corrective actions suggested:

Prepared by:

Signature

Khan Sardar, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-006

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 04

Date(s) of Visit: 17-02-2011

Weather Conditions:

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

Location: GPS Machine Koroona

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GPS Machine Koroona

Name of Contractor: M/S Raja Sabir Khan & Co.

Date of Bidding: 06.07.2010 Date of award: 24.09.2010 Date of Commencement: 05-01-2011

Estimated Cost (Rs): 10.43 Million Bid Cost (Rs): 8.787 Million

Premium: %

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

Participants of Inspection/persons met:

1. Khan Sardar, SE AGES
2. _____
3. _____
4. _____

Persons accompanied on Visit:

1. Nil
2. _____
3. _____
4. _____

Progress: No activity seen on the site after layout.

Total No. of Elements: 03

10. M2, (Rs): 1.82 Million
11. M4, (Rs): 6.09 Million
12. LB, (Rs): 1.95 Million

No. of Elements completed: Nil

1. M2, (Rs): Nil
2. M4, (Rs): Nil
3. LB, (Rs): Nil

Accruals (Rs): _____

Accrued Expenditure. (Rs): _____

Overall Progress: (0.0% of 1st milestone) Ahead of Schedule ___, Behind Schedule **v**, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- No activity seen on the site after layout.
- Contractor is not instructed to the start activity on site due low Rates.

Issues:

No Issue

Recommendations/Instructions:

- CRISP instructed to expedite the progress.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Khan Sardar, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-007

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

 No. 21

 Date(s) of Visit: 03-02-2011

 Weather Conditions:

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

 Location: GPS Atto

 District:

Swat	Lower Dir	Buner
------	-----------	-------

 Implementing Agency: C&W Deptt: Dir Lower/PaRRSA

 Name of Sub Project: Reconstruction of 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: 5.85%

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

Participants of Inspection/persons met:

1. Inam Khan, SE AGES
2. Khan Sardar, SE AGES
3. _____
4. _____

Persons accompanied on Visit:

1. Bacha Rehman, SI CRISP
2. _____
3. _____
4. _____

Progress: Fixing of steel for plinth beam was in progress.

 Total No. of Elements: 03

 13. M2, (Rs): 1.82 Million

 14. M3, (Rs): 8.26 Million

 15. LB, (Rs): 1.95 Million

 Accruals (Rs): 1.39 Million (70.4%)

 No. of Elements completed: Nil

 1. M1, (Rs) Nil

 2. M2, (Rs): Nil

 3. LB, (Rs): Nil

 Accrued Expenditure. (Rs): Nil

 Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

 Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fixing for plinth beam was in progress according to the specifications.

Issues:

No Issue

Recommendations/Instructions:

- Improve the workmanship to expedite the progress.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-007

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 21

Date(s) of Visit: 18-02-2011

Weather Conditions:

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

Location: GPS Atto

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower/PARRSA

Name of Sub Project: Reconstruction of 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: 5.85%

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

<p>Participants of Inspection/persons met:</p> <ol style="list-style-type: none"> 1. <u>Pazir Muhammad, M&E Engineer AGES</u> 2. <u>Inam Khan, SE AGES</u> 3. _____ 4. _____ 	<p>Persons accompanied on Visit:</p> <ol style="list-style-type: none"> 1. <u>Bacha Rehman, SI CRISP</u> 2. _____ 3. _____ 4. _____
--	---

Progress: Fixing of steel for plinth beam is completed.

<p>Total No. of Elements: <u>03</u></p> <p>16. M2, (Rs): <u>1.82 Million</u></p> <p>17. M3, (Rs): <u>8.26 Million</u></p> <p>18. LB, (Rs): <u>1.95 Million</u></p> <p>Accruals (Rs): <u>1.39 Million (70.4%)</u></p>	<p>No. of Elements completed: <u>Nil</u></p> <p>1. M1, (Rs) <u>Nil</u></p> <p>2. M2, (Rs): <u>Nil</u></p> <p>3. LB, (Rs): <u>Nil</u></p> <p>Accrued Expenditure. (Rs): <u>Nil</u></p>
--	---

Overall Progress: (10.9 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fixing for plinth beam completed.

Issues:

No Issue

Recommendations/Instructions:

- The contractor may be advised to expedite the pace of work.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Inam Khan, Site Engineer
Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 08

Date(s) of Visit: 03-02-2011

Weather Conditions:

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

Location: GGPS Kotkay

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GGPS Kotkay

Name of Contractor: M/S Shah & Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 02-11-2010

Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

Premium: %

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

Participants of Inspection/persons met:

1. Khan Sardar, SE AGES
2. Inam Khan, SE AGES
3. _____
4. _____

Persons accompanied on Visit:

1. Nizam , SI CRISP
2. _____
3. _____
4. _____

Progress: Cutting of steel in progress.

Total No. of Elements: 02
 19. M4, (Rs): 6.09 Million
 20. LB, (Rs): 1.95 Million
 Accruals (Rs): 0.050 Million

No. of Elements completed: Nil
 1. M4, (Rs) Nil
 3. LB, (Rs): Nil
 Accrued Expenditure. (Rs): _____

Overall Progress: (3.50 % of 1st Milestone) Ahead of Schedule __, Behind Schedule v, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel cutting, bending and fixing in progress.
- Progress is behind the construction schedule.

Issues:

No Issue

Recommendations/Instructions:

- CRISP are instructed to improve the workmanship of contractor and expedite the progress.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Khan Sardar, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-008

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 09

Date(s) of Visit: 11-02-2011

Weather Conditions:

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

Location: GGPS Kotkay

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GGPS Kotkay

Name of Contractor: M/S Shah & Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 02-11-2010

Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

Premium: %

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

<p style="text-align: center;">Participants of Inspection/persons met:</p> <ol style="list-style-type: none"> 1. <u>Khan Sardar, SE AGES</u> 2. <u>Inam Khan, SE AGES</u> 3. _____ 4. _____ 	<p style="text-align: center;">Persons accompanied on Visit:</p> <ol style="list-style-type: none"> 1. <u>Nizam , SI CRISP</u> 2. _____ 3. _____ 4. _____
---	---

Progress: Cutting of steel in progress.

<p>Total No. of Elements: <u>02</u></p> <p>21. M4, (Rs): <u>6.09 Million</u></p> <p>22. LB, (Rs): <u>1.95 Million</u></p> <p>Accruals (Rs): <u>0.050 Million</u></p>	<p>No. of Elements completed: <u>Nil</u></p> <p>1. M4, (Rs) <u>Nil</u></p> <p>3. LB, (Rs): <u>Nil</u></p> <p>Accrued Expenditure. (Rs): _____</p>
--	---

Overall Progress: (3.50 % of 1st milestone) Ahead of Schedule __, Behind Schedule v, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel cutting, bending and fixing in progress.
- Progress is behind the construction schedule.

Issues:

No Issue

Recommendations/Instructions:

- CRISP is advised to expedite the progress.

Approval of an element and/or Corrective actions suggested:

Prepared by:

Signature

Khan Sardar, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 10

Date(s) of Visit: 17-02-2011

Weather Conditions:

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

Location: GGPS Kotkay

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of GGPS Kotkay

Name of Contractor: M/S Shah & Co.

Date of Bidding: 14.05.2010 Date of award: 09.07.2010 Date of Commencement: 02-11-2010

Estimated Cost (Rs): 8.455 Million Bid Cost (Rs): 7.952 Million

Premium: %

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

<p style="text-align: center;">Participants of Inspection/persons met:</p> <ol style="list-style-type: none"> 1. <u>Khan Sardar, SE AGES</u> 2. _____ 3. _____ 4. _____ 	<p style="text-align: center;">Persons accompanied on Visit:</p> <ol style="list-style-type: none"> 1. <u>Nizam, SI CRISP</u> 2. _____ 3. _____ 4. _____
---	--

Progress: Cutting of steel in progress.

<p>Total No. of Elements: <u>02</u></p> <p>23. M4, (Rs): <u>6.09 Million</u></p> <p>24. LB, (Rs): <u>1.95 Million</u></p> <p>Accruals (Rs): <u>0.050 Million</u></p>	<p>No. of Elements completed: <u>Nil</u></p> <p>1. M4, (Rs) <u>Nil</u></p> <p>3. LB, (Rs): <u>Nil</u></p> <p>Accrued Expenditure. (Rs): _____</p>
--	---

Overall Progress: (3.50 % of 1st Milestone) Ahead of Schedule __, Behind Schedule v, Date of Completion:

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel cutting, bending and fixing in progress.
- Progress is behind the construction schedule. CRISP is advised to expedite the progress.

Issues:

No Issue

Recommendations/Instructions:

- CRISP is instructed to expedite the progress to complete the project in time.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Khan Sardar, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-010

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 20

Date(s) of Visit: 03-02-2011

Weather Conditions:

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

Location: GPS Dara Sherkhany

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of 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: 5.87%

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

Participants of Inspection/persons met:

Persons accompanied on Visit:

1. Inam Khan, SE AGES
2. Khan Sardar, SE AGES
3. _____
4. _____

1. Hazrat ul Mulk, SI CRISP
2. _____
3. _____
4. _____

Progress: Fixing of steel for plinth beam was in progress.

Total No. of Elements: 03

No. of Elements completed: Nil

25. M2, (Rs): 1.82 Million

1. M1, (Rs): Nil

26. M3, (Rs): 8.26 Million

2. M2, (Rs): Nil

27. LB, (Rs): 1.95 Million

3. LB, (Rs): Nil

Accruals (Rs): 1.39 Million (70.4%)

Accrued Expenditure. (Rs): Nil

Overall Progress: (11.4 %) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Steel fixing for plinth beam was in progress.
- Improper fixing was observed but later on rectified.

Issues:

No Issue

Recommendations/Instructions:

- Improve the workmanship to expedite the progress.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation

Copy to:

1. _____

2. _____

Code No. DIR-S-010

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 21

Date(s) of Visit: 09-02-2011

Weather Conditions:

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

Location: GPS Dara Sherkhany

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of 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: 5.87%

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

Participants of Inspection/persons met:

Persons accompanied on Visit:

1. Inam Khan, SE AGES
2. _____
3. _____
4. _____

1. Imran Saeed, QC Engr: CRISP
2. Hazrat ul Mulq, SI CRISP
3. _____
4. _____

Progress: Pouring of Neck columns between tie beam and plinth beam at Grid G, H/1, 2, 3 was in progress.

Total No. of Elements: 03

No. of Elements completed: Nil

28. M2, (Rs): 1.82 Million

1. M1, (Rs): Nil

29. M3, (Rs): 8.26 Million

2. M2, (Rs): Nil

30. LB, (Rs): 1.95 Million

3. LB, (Rs): Nil

Accruals (Rs): 1.39 Million (70.4%)

Accrued Expenditure. (Rs): Nil

Overall Progress: (11.4 %) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring of neck columns at G1, 2, 3 and H1, 2, 3 below the plinth beam.
- Cylinders were casted at site for strength test.

Issues:

No Issue

Recommendations/Instructions:

- Proper curing should be ensured.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation

Copy to:

1. _____
2. _____

Code No. DIR-S-010

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

 No. 22

 Date(s) of Visit: 17-02-2011

 Weather Conditions:

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

 Location: GPS Dara Sherkhany

 District:

Swat		Lower Dir		Buner
------	--	-----------	--	-------

 Implementing Agency: C&W Deptt: Dir Lower

 Name of Sub Project: Reconstruction of 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: 5.87%

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

Participants of Inspection/persons met:

Persons accompanied on Visit:

1. Aurang Zeb, ME AGES
2. Inam Khan, SE AGES
3. _____
4. _____

1. Imran Saeed, QC Engr: CRISP
2. Hazrat ul Mulk, SI CRISP
3. _____
4. _____

 Progress: Pouring of plinth beam at Grid A, B, C, D/1, 2, 3 was in progress.

 Total No. of Elements: 03

 No. of Elements completed: Nil

 31. M2, (Rs): 1.82 Million

 1. M1, (Rs): Nil

 32. M3, (Rs): 8.26 Million

 2. M2, (Rs): Nil

 33. LB, (Rs): 1.95 Million

 3. LB, (Rs): Nil

 Accruals (Rs): 1.39 Million (70.4%)

 Accrued Expenditure. (Rs): Nil

 Overall Progress: (11.4 %) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

 Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring of plinth beam was in progress at Grid A, B, C, D/1, 2, 3.
- 6 Nos. cylinders were casted at site for strength test and 6 Nos. for trail mix, adding 6.3 kg cement with (1:2:4).
- The materials were tested on February 14, 2011 and found OK for pouring.

Issues:

No Issue

Recommendations/Instructions:

- Ensure proper form work.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____

Signature

Inam Khan, Site Engineer

Name & Designation

Copy to:

1. _____

2. _____

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 23

Date(s) of Visit: 17-02-2011

Weather Conditions:

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

Location: GPS Dara Sherkhany

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of 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: 5.87%

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

Participants of Inspection/persons met:

Persons accompanied on Visit:

1. Pazir Muhammad, M&E Engineer AGES
2. Inam Khan, SE AGES
3. _____
4. _____

1. Imran Saeed, QC Engr: CRISP
2. Hazrat ul Mulk, SI CRISP
3. _____
4. _____

Progress: Form work for remaining plinth beam at Grid E, F, G, H/1, 2, 3 was in progress.

Total No. of Elements: 03

No. of Elements completed: Nil

34. M2, (Rs): 1.82 Million

1. M1, (Rs): Nil

35. M3, (Rs): 8.26 Million

2. M2, (Rs): Nil

36. LB, (Rs): 1.95 Million

3. LB, (Rs): Nil

Accruals (Rs): 1.39 Million (70.4%)

Accrued Expenditure. (Rs): Nil

Overall Progress: (11.4 %) Ahead of Schedule _____, Behind Schedule ✓, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Form work for remaining portion of plinth beam was in progress at Grid E, F, G, H/1, 2, 3.

Issues:

No Issue

Recommendations/Instructions:

- The site inspector was advised for proper form work especially on grids (F, G, H/ 1, 2, 3) where terrace level is below the other portion and plinth beam requires bottom support.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Inam Khan, Site Engineer
Name & Designation

Copy to:

1. _____
2. _____

Monitoring & Evaluation Services Malakand SITE MONITORING AND INSPECTION REPORT

No. 24

Date(s) of Visit: 22-02-2011

Weather Conditions:

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

Location: GPS Dara Sherkhany

District:

Swat	Lower Dir	Buner
------	-----------	-------

Implementing Agency: C&W Deptt: Dir Lower

Name of Sub Project: Reconstruction of 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: 5.87%

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

Participants of Inspection/persons met:

Persons accompanied on Visit:

1. Pazir Muhammad, M&E Engineer AGES
2. Inam Khan, SE AGES
3. _____
4. _____

1. Kashif Amin, RE CRISP
2. Zahoor Ali, ARE CRISP
3. Hazrat ul Mulk, SI CRISP
4. _____

Progress: Pouring for remaining plinth beam at Grid E, F, G, H/1, 2, 3 is completed.

Total No. of Elements: 03

No. of Elements completed: Nil

37. M2, (Rs): 1.82 Million

1. M1, (Rs): Nil

38. M3, (Rs): 8.26 Million

2. M2, (Rs): Nil

39. LB, (Rs): 1.95 Million

3. LB, (Rs): Nil

Accruals (Rs): 1.63 Million (82.83%)

Accrued Expenditure. (Rs): Nil

Overall Progress: (13.5 %) Ahead of Schedule _____, Behind Schedule √, Date of Completion: _____

Work underway Work Stopped Work Abandon Work Completed

Quality of Work:

Poor

Satisfactory

Good

Comments:

- Pouring for remaining portion of plinth beam was in progress at Grid E, F, G, H/1, 2, 3 and completed on same day.
- 6 Nos. cylinders were casted for strength test.

Issues:

No Issue

Recommendations/Instructions:

- The site supervisor was advised for properly curing the concrete.

Approval of an element and/or Corrective actions suggested:

Prepared by: _____
Signature

Inam Khan, Site Engineer
Name & Designation

Copy to:

1. _____
2. _____

ANNEXURE-IV

(MONTHLY SUMMARY OF LABORATORY TEST RESULTS)

TABLE 3.3
MONTHLY SUMMARY OF LABORATORY TEST RESULTS (February 2011)
GRADATIONS (SWAT & BUNER)

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										
163	Swat Crush Plant	100	27	1	1						
166	Madina Crush Plant	97	29	5	0.4	2.84	0.72	28		1.6	GPS Bar Thana
173	Itefaq Crush Plant	91	34	10	1						GPS Charbagh
186 (a)	Chakdara Crush Plant	96	33	9	2						GGMS Ningolai
188 (a)	Iqbal Hussain Crush Plant	90	29	8	2						Blend of 185 in 186 GPS Kota
192	Sher Ali Crush Plant	95	45	9	5	2.682	0.82	41.00%		3.2	Blend of 187 in 188 GGMS Sersenai
194	Gul Abad Crush Plant	96	21	3	2						GMS Nawagai
197	Madina Crush Plant Wali Abad	100	52	8	3						GMS Kota
197 (a)	-do-	93	39	7	3						GPS Shin
200	Madina Crush Plant Wali Abad	97	31	5	1						Blend of 196 and 197 GPS Shin
205	Swat Crush Plant Bagh Dherai	100	49	3	1						GGPS Bar Qilla Besh Barr
205 (a)	-do-	93	38	3	1						GGCMS Kharerai Cham
168 (a)	Amir Zada Crush Plant	87	49	9	5						Blend of 204 & 205 GGCMS Kharerai Cham
170 (a)	Itefaq Crush Plant	82	22	13	5						Blend of 167 & 168 GMS Shakar dara
171	Segram Crush Plant	95	46	17	4	2.9	0.64	25.70%		1.2	Blend of 169 & 170 GMS Shakar dara
191 (a)	Al-Madina Crush Plant	91	25	11	4						Blend of 190 & 191 GGMS Babo
167	Amir Zada Crush Plant	47	1	-	-						GMS Shakar Dara
168	Amir Zada Crush Plant	65	11	6	-						GMS Shakar Dara
169	Itefaq Crush Plant	49	9	4	1						GMS Shakar Dara
170	Itefaq Crush Plant	93	27	16	2						GMS Shakar Dara
175	Hazara Crush Plant	85	42	16	2						GMS Aligrama
185	Chakdara Crush Plant	100	99	30	3						GPS Kota
186	-do-	95	11	2	2						GPS Kota
187	Iqbal Hussain Crush Plant	100	90	26	3						GGMS Sersenai
188	-do-	86	8	2	2						GGMS Sersenai
190	Al-Madina Crush Plant	100	83	36	11						GGMS Babo
191	Al-Madina Crush Plant	88	6	3	1						-do-
193	Manyar Crush Plant	56	5	1	1						GMS Nawagai
196	Madina Crush Plant Wali Abad	73	1	1	1						GPS Shin
204	Swat Crush Plant Bagh Dherai	73	7	2	2						GGMS Kharerai Cham

District	Within Specs	On Margin of specs	Out of specs
----------	--------------	--------------------	--------------

MONTHLY SUMMARY OF LABORATORY TEST RESULTS (February 2011) GRADATIONS (SWAT & BUNER)

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														
164	Gamon Bridge Khwaza Khela	100	98	94	78	35	17	2	1	2.76					GPS Charbagh
165	Chakdara River	100	99	96	81	82	36	17	3	1	2.7				GPS Charbagh
172	Hazara Khwar	100	99	95	78	42	25	6	2	2.5					GPS Hazara
181	-do-	100	99	95	80	45	25	4	1	0.5					GMS Aligrama
182	Swat River	100	98	94	80	42	25	7	2	2.5					GDU Charbagh
183	Hazara Khwar	100	99	95	82	44	24	3	1	2.5					GGMS Sersenai
184	Swat River	100	99	96	85	39	22	4	1	2.6					GMS Alamganj
198	Gamon Bridge	100	98	95	82	38	18	3	2	2.65					GGMS Babo
199	Manglor Khwar	100	99	94	71	31	15	2	1	2.9					GGPS Bar Qilla Beshbanr
202	Gamon Bridge	100	97	94	82	39	24	5	2	2.6					GPS Shin
203	Gamon Bridge	100	95	87	72	42	24	4	2	2.8					GPS Shin
206	Chota Kalam	100	98	96	84	50	24	3	1	2.4					GGCM Khaerai
177	Chota Kalam Shakar Dara	100	99	98	94	60	33	5	1	2.09					GMS Aligrama
178	-do-	100	100	98	98	87	74	15	3	1.3					GMS Aligrama
180	Chota Kalam	100	100	99	93	54	31	6	1	2.2					GMS Aligrama
189	Swat River	100	98	97	93	77	54	10	3	1.72					GGMS Babu
195	Kala Kalay Khwar	100	100	99	96	69	38	4	1	1.94					GGM Sersenai
201	Hazara Khwar	100	100	98	92	53	30	5	2	2.2					GGM Sersenai
207	Shaheen Abad Khwar	100	99	98	92	60	28	3	2	2.2					GGM Sersenai

District
Within Specs
On Margin of specs
Out of specs

Prepared by:

M&E Material Engineer:

**MONTHLY SUMMARY OF LABORATORY TEST RESULTS (February 2011)
GRADATIONS (AFZAL KHAN LALA COLLEGE SWAT)**

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										
	Afzal Khan Lala College Swat										
1	Chakwar	72.0	1.0	-	-	5.985	0.798	25	-	-	Out of Spec
2	-do-	100.0	41.0	2.0	1.0	2.986	0.792	-	-	-	Out of Spec
2(a)	-do-	93.0	31.0	2.0	1.0	-	-	-	-	-	Within Spec, Blend of Sample 1 & 2
5	-do-	100.0	35.0	4.0	3.0	2.975	0.984	-	-	-	Within Spec.

District
Within Specs
On Margin of specs
Out of specs

**MONTHLY SUMMARY OF LABORATORY TEST RESULTS (February 2011)
GRADATIONS (AFZAL KHAN LALA COLLEGE SWAT)**

FINE AGGREGATE PROPERTIES															
S. No.	Sieves Size	"3/8	#4	#8	#16	#30	#50	#100	#200	2.3 - 3.1	SPG	Absorption	Soundness	Org. Impurt.	Remarks
	Specification Limits	100	95 - 100	80 - 100	50 - 85	25 - 60	10 - 30	2 - 10	0 - 3	F .M	g/cc	%age	10 %age		
	Location / Source														
	Afzal Khan Lala College Swat														
03	Swat River	100	100.0	100.0	99.0	88.0	72.0	19.0	4.0	1.2					Out of Specs
04	Sangota	100	99.0	99.0	96.0	65.0	30.0	3.0	1.0	2.1					Out of Specs
06	Chota Kalam	100	99.0	97.0	92.0	54.0	26.0	3.0	1.0	2.3					On Margin
07	Gamon Bridge	97	94.0	87.0	75.0	39.0	23.0	7.0	3.0	2.8					Within Specs
08	Gamon Bridge	100	96.0	89.0	76.0	38.0	23.0	6.0	2.0	2.7					Within Specs

District
Within Specs
On Margin of specs
Out of specs

Prepared by:

M&E Material Engineer:

MONTHLY SUMMARY OF LABORATORY TEST RESULTS (February 2011) GRADATIONS (Dir)

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										
	DIR										
71	GPS Mulayano Banda	95.1	53.1	7.0	3.0						Margin
73	GCMS Moranai	81.8	20.0	6.5	2.4						Margin
75	GGPS Kotkay	89.7	31.3	9.6	3.8						Margin
77	GPS Dara Sherkhanai	91.0	25.8	3.6	1.3						Margin
79	GPS Gumbatai	89.6	49.3	5.3	3.0						Margin
81	GGHS Haya Serai	84.8	20.0	1.3	1.0						Margin
83	GPS Atto	77.5	36.4	7.0	4.0						Margin
85	GPS Takatak	87.8	28.8	6.0	3.7						Margin
88	GPS Atto	78.8	42.9	8.9	3.4						Margin
90	GCMS Moranai	85.9	23.5	7.0	3.0						Margin
91	GPS Atto	86.0	36.0	7.0	3.0						Margin
92	GPS Dara Sherkhanai	88.0	40.4	6.0	3.0	2.900	0.6				Within Specification
94	GPS Takatak	90.0	40.0	6.0	2.0						Within Specification
96	GPS Atto	92.0	39.0	6.0	4.0						Within Specification

District
Within Specs
On Margin of specs
Out of specs

Prepared by:

M&E Material Engineer:

MONTHLY SUMMARY OF LABORATORY TEST RESULTS (February 2011) GRADATIONS (Dir)

FINE AGGREGATE PROPERTIES															
S. No.	Sieves Size	"3/8	#4	#8	#16	#30	#50	#100	#200	2.3 - 3.1	SPG	Absorption	Soundness	Org.	Remarks
	Specification Limits	100	95 - 100	80 - 100	50 - 85	25 - 60	10 - 30	2 - 10	0 - 3	F.M	g/cc	%age	10 %age	Impurt.	
	Location / Source														
	DIR														
74	GCMS Muranai	100	99.5	96.9	83.9	43.9	23.2	2.1	0.4	2.400					Within Specification
78	GPS Dara Sherkhani	100	96.8	86.2	74.2	42.2	14.0	4.0	1.6	2.900					Within Specification
80	GPS Gumbatai	100	99.8	97.3	70.0	15.7	10.8	8.0	1.6	3.000					Within Specification
82	GGHS Haya Serai	100	96.9	86.0	70.0	41.2	24.7	4.9	1.0	2.800					Within Specification
84	GPS Atto	100	98.1	89.5	75.3	46.9	16.0	6.0	1.0	2.700					Within Specification
87	GPS Kotkai	100	99.7	97.9	85.0	41.6	22.6	2.0	1.0	2.500					Within Specification
89	GCMS Muranai	100	99.6	98.2	91.3	94.2	22.4	1.3	0.9	2.400					Within Specification
93	GPS Dara Sherkhani	100	96.2	88.4	76.4	44.1	26.8	4.8	2.1	2.600					Within Specification
95	GPS Takatak	100	98.0	95.0	85.0	48.2	30.0	4.8	1.5	2.500					Within Specification
76	GGPS Kotkay	100	99.8	99.3	95.6	63.1	35.5	2.7	1.3	2.000					Out of spec:
86	GPS Takatak	100	97.3	93.4	87.4	67.5	52.0	11.4	3.4	1.900					Out of spec:

District	Within Specs	On Margin of specs	Out of specs
----------	--------------	--------------------	--------------

Prepared by:

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>February 2011</u>						District: <u>Swat</u>					
Location: <u>Swat</u>													
Name of Contractor: _____													
Date: _____		From: <u>1-2-2011</u>			To: <u>28-2-2011</u>								
S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days		
Swat		Filed Concrete Samples											
1	S/C 30	1:4:8	4.01.2011	GMS Aligrama	11.01.2011	1010	1038	800	-	-	1038	Leand Foundation	
2	S/C 31	-do-	-do-	-do-	-do-	1095		-do-	-				
3	S/C 32	-do-	-do-	-do-	-do-	1010		-do-	-				
4	S/C 33	-do-	-do-	-do-	01.02.2011	-	-	-	1479	1455	1150	-do-	
5	S/C 34	-do-	-do-	-do-	-do-	-		-	1408				-do-
6	S/C 35	-do-	-do-	-do-	-do-	-		-	1479				-do-
7	S/C 36	-do-	5.01.2011	GGMS Gul Bandai	12.01.2011	1092	1090	800	-	-	1090	Lean Foundation L Shape M4	
8	S/C 37	-do-	-do-	-do-	-do-	1166		-do-	-				
9	S/C 38	-do-	-do-	-do-	-do-	1010		-do-	-				
10	S/C 39	-do-	-do-	-do-	02.02.2011	-	-	-	1322	1194	1150	-do-	
11	S/C 40	-do-	-do-	-do-	-do-	-		-	1166				-do-
12	S/C 41	-do-	-do-	-do-	-do-	-		-	1095				-do-
13	S/C 42	-do-	10.01.2011	GGMS Ningolai	17.01.2011	782	806	800	-	-	-	Lean Foundation M3	
14	S/C 43	-do-	-do-	-do-	-do-	853		-do-	-				
15	S/C 44	-do-	-do-	-do-	-do-	782		-do-	-				
16	S/C 45	-do-	-do-	-do-	07.02.2011	-	-	-	1408	1460	1150	//	
17	S/C 46	-do-	-do-	-do-	-do-	-		-	-				-do-
18	S/C 47	-do-	-do-	-do-	-do-	-		-	-				-do-

District	1:4:8	1:2:4	Pass	Fail
----------	-------	-------	------	------

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
	Swat	Field Concrete Samples										
1	S/C 48	1:4:8	21.01.2011	GGMS Kharerai Cham	28.01.2011	853	882	800	-	-	-	Below Plinth Beam
2	S/C 49	-do-	-do-	-do-	-do-	1010		-do-	-		-	
3	S/C 50	-do-	-do-	-do-	-do-	782		-do-	-		-	
4	S/C 51	-do-	-do-	-do-	18.02.2011	-	-	-	2033	1848	1150	-do-
5	S/C 52	-do-	-do-	-do-	-do-	-		-	-		-do-	
6	S/C 53	-do-	-do-	-do-	-do-	-		-	-		-do-	
7	S/C 54	-do-	25.01.2011	GGMS Taligram	01.02.2011	697	801	800	-	-	-	Grade-III A to H Footing No. 18
8	S/C 55	-do-	-do-	-do-	-do-	853		-do-	-		-	
9	S/C 56	-do-	-do-	-do-	-do-	853		-do-	-		-	
10	S/C 57	-do-	-do-	-do-	22.02.2011	-	-	-	1407	1431	1150	-do-
11	S/C 58	-do-	-do-	-do-	-do-	-		-	-		-do-	
12	S/C 59	-do-	-do-	-do-	-do-	-		-	-		-do-	
13	S/C 72	-do-	12.02.2011	GPS Charbagh	19.02.2011	1251	1095	800				Foundation
14	S/C 73	-do-	-do-	-do-	-do-	1095		-do-				
15	S/C 74	-do-	-do-	-do-	-do-	939		-do-				
16	S/C 75	-do-	-do-	-do-	-do-	-	-	-				-do-
17	S/C 76	-do-	-do-	-do-	-do-	-		-				
18	S/C 77	-do-	-do-	-do-	-do-	-		-				

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
	Swat	Trial Mix										
1	SC 78	1:4:8	19.02.2011	GMS Shakar Dara	26.02.2011	853	806	800				M3 Foundation
2	SC 79	-do-	-do-	-do-	-do-	782		-do-				
3	SC 80	-do-	-do-	-do-	-do-	782		-do-				
4	SC 81	-do-	-do-	-do-								-do-
5	SC 82	-do-	-do-	-do-								
6	SC 83	-do-	-do-	-do-								
7	SC 84	-do-	20.02.2011	GPS Kota	27.02.2011	938	967	800				M2, M3, M4 Foundation
8	SC 85	-do-	-do-	-do-	-do-	1010		-do-				
9	SC 86	-do-	-do-	-do-	-do-	938		-do-				
10	SC 87	-do-	-do-	-do-	-do-							-do-
11	SC 88	-do-	-do-	-do-	-do-							
12	SC 89	-do-	-do-	-do-	-do-							

District	1:4:8	1:2:4	Pass	Fail
----------	-------	-------	------	------

AGES Lab Technician

AGES 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>February 2011</u>				District: <u>Swat</u>						
Location: <u>Swat</u>												
Name of Contractor: _____												
Date: _____		From: <u>1-2-2011</u>			To: <u>28-2-2011</u>							
S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/32	1:2:4	07.01.2011	GPS Ningolai	14.01.2011	2346	2318	2100	-			Short columns Grade III A3 to A13
2	SA/33	-do-	-do-	-do-	-do-	2105		-do-	-			
3	SA/34	-do-	-do-	-do-	-do-	2503		-do-	-			
4	SA/35	-do-	-do-	-do-	04.02.2011	-	-		3598	3621	3000	-do-
5	SA/36	-do-	-do-	-do-	-do-	-		-do-	-			
6	SA/37	-do-	-do-	-do-	-do-	-		-do-	-			
7	SA/38	-do-	12.01.2011	GPS Ningolai	19.01.2011	2346	2290	21000	-			Short columns Grade II A2 to A12
8	SA/39	-do-	-do-	-do-	-do-	2120		-do-	-			
9	SA/40	-do-	-do-	-do-	-do-	2346		-do-	-			
10	SA/41	-do-	-do-	-do-	09.02.2011	-	-		3199	3176	3000	-do-
11	SA/42	-do-	-do-	-do-	-do-	-		-do-	-			
12	SA/43	-do-	-do-	-do-	-do-	-		-do-	-			
13	SA/44	-do-	17.01.2011	GPS Ningolai	24.01.2011	2261	2266	21000	-			Grade A1 to II (C-3)
14	SA/45	-do-	-do-	-do-	-do-	2190		-do-	-			
15	SA/46	-do-	-do-	-do-	-do-	2346		-do-	-			
16	SA/47	-do-	-do-	-do-	14.02.2011	-	-		5005	4977	3000	-do-
17	SA/48	-do-	-do-	-do-	-do-	-		-do-	5077			
18	SA/49	-do-	-do-	-do-	-do-	-		-do-	4849			

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/50	1:2:4	18.01.2011	GMS Nawagai	25.01.2011	2346	2317	2100	-	-	-	Grade M - 3 A1 to A-3 H1 to H3
2	SA/51	-do-	-do-	-do-	-do-	2261		-do-	-		-	
3	SA/52	-do-	-do-	-do-	-do-	2346		-do-	-		-	
4	SA/53	-do-	-do-	-do-	15.02.2011	-	-	-	4692	4559	3000	-do-
5	SA/54	-do-	-do-	-do-	-do-	-		-	4451		-do-	
6	SA/55	-do-	-do-	-do-	-do-	-		-	4536		-do-	
7	SA/56	-do-	20.01.2011	GMS Nawagai	27.01.2011	2190	2267	2100	-	-	-	Footing No. 3 Grade G 2,3 Grade B1
8	SA/57	-do-	-do-	-do-	-do-	2346		-do-	-		-	
9	SA/58	-do-	-do-	-do-	-do-	2261		-do-	-		-	
10	SA/59	-do-	-do-	-do-	17.02.2011	-	-	-	3441	3465	3000	-do-
11	SA/60	-do-	-do-	-do-	-do-	-		-	3598		-do-	
12	SA/61	-do-	-do-	-do-	-do-	-		-	3356		-do-	
13	SA/62	-do-	24.01.2011	GMS Nawagai	31.01.2011	2417	2370	2100	-	-	-	Grade - 1 C to H
14	SA/63	-do-	-do-	-do-	-do-	2346		-do-	-		-	
15	SA/64	-do-	-do-	-do-	-do-	2346		-do-	-		-	
16	SA/65	-do-	-do-	-do-	21.02.2011	-	-	-	3512	3639	3000	-do-
17	SA/66	-do-	-do-	-do-	-do-	-		-	3618		-do-	
18	SA/67	-do-	-do-	-do-	-do-	-		-	3739		-do-	

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/68	1:2:4	25.01.2011	GMS Aligrama	01.02.2011	2346	2370	2100	-	-		Grade C # 1 AB Grade II A to H
2	SA/69	-do-	-do-	-do-	-do-	2417		-do-	-			
3	SA/70	-do-	-do-	-do-	-do-	2346		-do-	-			
4	SA/71	-do-	-do-	-do-	2.02.2011	-	-	-	3441	3441	3000	-do-
5	SA/72	-do-	-do-	-do-	-do-	-		-	3285		3000	
6	SA/73	-do-	-do-	-do-	-do-	-		-	3598		3000	
7	SA/74	-do-	26.01.2011	GMS Alamganj	02.02.2011	1408	1512	2100	-	-		M1 F1 Grade III A to I
8	SA/75	-do-	-do-	-do-	-do-	1721		-do-	-			
9	SA/76	-do-	-do-	-do-	-do-	1408		-do-	-			
10	SA/77	-do-	-do-	-do-	23.02.2011	-	-	-	3355	3436	3000	-do-
11	SA/78	-do-	-do-	-do-	-do-	-		-	3512		3000	
12	SA/79	-do-	-do-	-do-	-do-	-		-	3441		3000	
13	SA/80	-do-	27.01.2011	GMS Nawagai	03.02.2011	1877	1768	2100	-	-		M1 B2 C1, 2, 3, 0 - I Short Columns A1, A2, A3
14	SA/81	-do-	-do-	-do-	-do-	1635		-do-	-			
15	SA/82	-do-	-do-	-do-	-do-	1792		-do-	-			
16	SA/83	-do-	-do-	-do-	24.02.2011	-	-	-	3285	3280	3000	-do-
17	SA/84	-do-	-do-	-do-	-do-	-		-	32100		3000	
18	SA/85	-do-	-do-	-do-	-do-	-		-	3356		3000	

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/86	1:2:4	30.01.2011	GMS Alamganj	06.02.2011	2104	2005	2100				M1
2	SA/87	-do-	-do-	-do-	-do-	2033		-do-				
3	SA/88	-do-	-do-	-do-	-do-	1877		-do-				
4	SA/89	-do-	-do-	-do-	27.02.2011	-	-	-	3438	3360	3000	-do-
5	SA/90	-do-	-do-	-do-	-do-	-		-	3282		-do-	
6	SA/91	-do-	-do-	-do-	-do-	-		-	3360		-do-	
7	SA/92	-do-	31.01.2011	-do-	07.02.2011	2190	2213	2100				M1 Grade II A B E H I F2 & F3
8	SA/93	-do-	-do-	-do-	-do-	2346		-do-				
9	SA/94	-do-	-do-	-do-	-do-	2105		-do-				
10	SA/95	-do-	-do-	-do-	28.02.2011	-	-	-	3441	3465	3000	-do-
11	SA/96	-do-	-do-	-do-	-do-	-		-	3356		-do-	
12	SA/97	-do-	-do-	-do-	-do-	-		-	3598		-do-	
13	SA/98	-do-	31.01.2011	GMS Nawagai	07.02.2011	2260	2370	2100				M3 Short Columns
14	SA/99	-do-	-do-	-do-	-do-	2346		-do-				
15	SA/100	-do-	-do-	-do-	-do-	2503		-do-				
16	SA/101	-do-	-do-	-do-	28.02.2011	-	-	-	3512	3436	3000	-do-
17	SA/102	-do-	-do-	-do-	-do-	-		-	3356		-do-	
18	SA/103	-do-	-do-	-do-	-do-	-		-	3441		-do-	

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/104	1:2:4	03.02.2011	GMS Nawagai	10.02.2011	2105	2185	2100				M4 A1 A2 A3 A4
2	SA/105	-do-	-do-	-do-	-do-	2190		-do-				
3	SA/106	-do-	-do-	-do-	-do-	2261		-do-				
4	SA/107	-do-	-do-	-do-	-	-	-					
5	SA/108	-do-	-do-	-do-	-	-	-	-			-do-	
6	SA/109	-do-	-do-	-do-	-	-		-				
7	SA/110	-do-	05.02.2011	-do-	12.02.2011	1877	1929	2100			B11 C3 D3	
8	SA/111	-do-	-do-	-do-	-do-	2033		-do-				
9	SA/112	-do-	-do-	-do-	-do-	1877		-do-				
10	SA/113	-do-	-do-	-do-	-	-	-	-			-do-	
11	SA/114	-do-	-do-	-do-	-	-		-				
12	SA/115	-do-	-do-	-do-	-	-		-				
13	SA/116	-do-	09.02.2011	GMS Ningolai	16.02.2011	2190	2266	2100			Grade I A, D A to H Grade III	
14	SA/117	-do-	09.02.2011	-do-	-do-	2261		-do-				
15	SA/118	-do-	09.02.2011	-do-	-do-	2346		-do-				
16	SA/119	-do-	09.02.2011	-do-	-	-	-	-			-do-	
17	SA/120	-do-	09.02.2011	-do-	-	-		-				
18	SA/121	-do-	09.02.2011	-do-	-	-		-				

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
	Swat	Field Concrete Samples										
1	SA/122	1:2:4	10.02.2011	GMS Alamganj	17.02.2011	2190	2266	2100				M1 Grade 1C D I F3 F4
2	SA/123	-do-	-do-	-do-	-do-	2346		-do-				
3	SA/124	-do-	-do-	-do-	-do-	2261		-do-				
4	SA/125	-do-	-do-	-do-	-	-	-	-			-do-	
5	SA/126	-do-	-do-	-do-	-	-		-				
6	SA/127	-do-	-do-	-do-	-	-		-				
7	SA/128	-do-	11.02.2011	GMS Aligrama	18.02.2011	2344	2346	2100				Short Columns Grade I EFGH Grade 2 EFGH Grade 3 EFGH
8	SA/129	-do-	-do-	-do-	-do-	2190		-do-				
9	SA/130	-do-	-do-	-do-	-do-	2503		-do-				
10	SA/131	-do-	-do-	-do-	-	-		-			-do-	
11	SA/132	-do-	-do-	-do-	-	-		-				
12	SA/133	-do-	-do-	-do-	-	-		-				
13	SA/134	-do-	16.02.2011	GMS Alamganj	23.02.2011	2261	2341	2100				Grade III Line III F&G M1
14	SA/135	-do-	-do-	-do-	-do-	2341		-do-				
15	SA/136	-do-	-do-	-do-	-do-	2417		-do-				
16	SA/137	-do-	-do-	-do-	-	-		-			-do-	
17	SA/138	-do-	-do-	-do-	-	-		-				
18	SA/139	-do-	-do-	-do-	-	-		-				

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
	Swat	Field Concrete Samples										
1	SA/140	1:2:4	19.02.2011	GMS Aligrama	26.02.2011	2503	2346	2100				M3 Short Columns Grade 1, 2, 3 A to D
2	SA/141	-do-	-do-	-do-	-do-	2190		-do-				
3	SA/142	-do-	-do-	-do-	-do-	2346		-do-				
4	SA/143	-do-	-do-	-do-	-do-							
5	SA/144	-do-	-do-	-do-	-do-							
6	SA/145	-do-	-do-	-do-	-do-							
7	SA/146	-do-	19.02.2011	GMS Nawagai	26.02.2011	2730	2498	2100				M4 Grade III, CD Grade II AB Short Columns GF1 2 3
8	SA/147	-do-	-do-	-do-	-do-	2346		-do-				
9	SA/148	-do-	-do-	-do-	-do-	2417		-do-				
10	SA/149	-do-	-do-	-do-	-do-							
11	SA/150	-do-	-do-	-do-	-do-							
12	SA/151	-do-	-do-	-do-	-do-							
13	SA/152	-do-	20.02.2011	GMS Ningolai	27.02.2011	2574	2688	2100				M3 Grade A3 H3 E1 F1 G1 H1
14	SA/153	-do-	-do-	-do-	-do-	2659		-do-				
15	SA/154	-do-	-do-	-do-	-do-	2816		-do-				
16	SA/155	-do-	-do-	-do-	-do-							
17	SA/156	-do-	-do-	-do-	-do-							
18	SA/157	-do-	-do-	-do-	-do-							

District	1:4:8	1:2:4	Pass	Fail
----------	-------	-------	------	------

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Swat		Field Concrete Samples										
1	SA/158	1:2:4	20.02.2011	GDU Charbagh	27.02.2011	2887	2759	2100				L Shape G1 G to M G to G to M G3 G to M
2	SA/159	-do-	-do-	-do-	-do-	2659		-do-				
3	SA/160	-do-	-do-	-do-	-do-	2730		-do-				
4	SA/161	-do-	-do-	-do-	-							-do-
5	SA/162	-do-	-do-	-do-	-							
6	SA/163	-do-	-do-	-do-	-							
7	SA/164	-do-	21.02.2011	GDU Charbagh	28.02.2011	2190	2266	2100				M3 Grade - I A to H Grade II A to H Grade III A to H
8	SA/165	-do-	-do-	-do-	-do-	2346		-do-				
9	SA/166	-do-	-do-	-do-	-do-	2261		-do-				
10	SA/167	-do-	-do-	-do-	-							-do-
11	SA/168	-do-	-do-	-do-	-							
12	SA/169	-do-	-do-	-do-	-							

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES 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>February 2011</u>							
Location: <u>Buner</u>					District: <u>Buner</u>							
Name of Contractor: _____												
Date:		From: <u>1-2-2011</u>			To: <u>28-2-2011</u>							
S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Buner		Field Concrete Samples										
1	BC/8	1:4:8	09.01.2011	GGMS Topai	16.01.2011	469	463	800	-	-	-	T4 All Grade in Line
2	BC/9	-do-	-do-	-do-	-do-	450		-do-	-	-	-	
3	BC/10	-do-	-do-	-do-	-do-	470		-do-	-	-	-	
4	BC/11	-do-	-do-	-do-	07.02.2011	-	-	-	1322	1431	1150	-do-
5	BC/12	-do-	-do-	-do-	-do-	-		-	1407	-	-do-	
7	BC/14	-do-	09.01.2011	GPS Kot Soray	16.01.2011	853	934	800	-	-	-	T3 All Grade in Line
8	BC/15	-do-	-do-	-do-	-do-	938		-do-	-	-	-	
9	BC/16	-do-	-do-	-do-	-do-	1010		-do-	-	-	-	
10	BC/17	-do-	-do-	-do-	07.02.2011	-	-	-	1408	1379	1150	-do-
11	BC/18	-do-	-do-	-do-	-do-	-		-	1322	-do-	-do-	
12	BC/19	-do-	-do-	-do-	-do-	-		-	1408	-do-	-do-	
13	BC/20	-do-	10.01.2011	GGPS Bekhanay	17.01.2011	156	312	800	-	-	-	T3 All Grade in Line
14	BC/21	-do-	-do-	-do-	-do-	312		-do-	-	-	-	
15	BC/22	-do-	-do-	-do-	-do-	469		-do-	-	-	-	
16	BC/23	-do-	-do-	-do-	07.02.2011	-	-	-	1251	1171	1150	-do-
17	BC/24	-do-	-do-	-do-	-do-	-		-	1095	-do-	-do-	
18	BC/25	-do-	-do-	-do-	-do-	-		-	1166	-do-	-do-	

District	1:4:8	1:2:4	Pass	Fail
----------	-------	-------	------	------

AGES Lab Technician

AGES Material Engineer

Page 2

District **Buner**

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
1	BC/32	1:4:8	04.01.2011	GGPS Awanai	01.02.2011	-	-	-	1564	-	1150	All Grades in Line
2	BC/33	-do-	-do-	-do-	-do-	-	-	-	1721	1640	-do-	
3	BC/34	-do-	-do-	-do-	-do-	-	-	-	1635	-	-do-	
7 days cylinders not received												
4	BC/35	-do-	10.01.2011	GPS Gul Bandai	06.02.2011	-	-	-	1877	-	1150	T2 Lean Foundation
5	BC/36	-do-	-do-	-do-	-do-	-	-	-	1721	1797	-do-	
6	BC/37	-do-	-do-	-do-	-do-	-	-	-	1792	-	-do-	
7 days cylinders not received												
7	BC/38	-do-	10.01.2011	GPS Bekhanai	06.02.2011	-	-	-	1877	-	1150	T1 Lean Foundation
8	BC/39	-do-	-do-	-do-	-do-	-	-	-	1564	1721	-do-	
9	BC/40	-do-	-do-	-do-	-do-	-	-	-	1721	-	-do-	
7 days cylinders not received												

AGES Lab Technician

AGES 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>February 2011</u>								
Location: <u>Buner</u>				District: <u>Buner</u>								
Name of Contractor: _____												
Date:		From: <u>1-2-2011</u>			To: <u>28-2-2011</u>							
S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
Buner		Field Concrete Samples										
1	BA/43	1:2:4	04.01.2011	GPS Torwarsak	11.01.2011	2033	1773	2100	-	-	-	Short Columns Line III Grade A to I
2	BA/44	-do-	-do-	-do-	-do-	1721		-do-	-		-	
3	BA/45	-do-	-do-	-do-	-do-	1564		-do-	-		-	
4	BA/46	-do-	-do-	-do-	01.02.2011	-	-	-	2502	2028	3000	-do-
5	BA/47	-do-	-do-	-do-	-do-	-		-	1407		-do-	
6	BA/48	-do-	-do-	-do-	-do-	-		-	2176		-do-	
7	BA/49	-do-	04.01.2011	GPS Gul Bandai	11.01.2011	2417	2289	2100	-	-	-	All Grades in lines
8	BA/50	-do-	-do-	-do-	-do-	2105		-do-	-		-	
9	BA/51	-do-	-do-	-do-	-do-	2346		-do-	-		-	
10	BA/52	-do-	-do-	-do-	01.02.2011	-	-	-	3128	3233	3000	-do-
11	BA/53	-do-	-do-	-do-	-do-	-		-	3285		-do-	
12	BA/54	-do-	-do-	-do-	-do-	-		-	3285		-do-	
13	BA/55	-do-	10.01.2011	GPS Torwarsak	17.01.2011	1407	1431	2100	-	-	-	Short Columns Line 2 Grade A to I
14	BA/56	-do-	-do-	-do-	-do-	1322		-do-	-		-	
15	BA/57	-do-	-do-	-do-	-do-	1564		-do-	-		-	
16	BA/58	-do-	-do-	-do-	07.02.2011	-	-	-	3910	3910	3000	-do-
17	BA/59	-do-	-do-	-do-	-do-	-		-	4067		-do-	
18	BA/60	-do-	-do-	-do-	-do-	-		-	3754		-do-	

District	1:4:8	1:2:4	Pass	Fail
----------	-------	-------	------	------

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days		
	Buner	Field Concrete Samples											
1	BA/61	1:2:4	14.01.2011	GPS Jewar	21.01.2011	2346	2526	2100	-	-	-	Plinth Beam M1 All Grades in Lines	
2	BA/62	-do-	-do-	-do-	-do-	2503		-do-	-		-		
3	BA/63	-do-	-do-	-do-	-do-	2703		-do-	-		-		
4	BA/64	-do-	-do-	-do-	11.02.2011	-	-	-	5077	5001	3000		-do-
5	BA/65	-do-	-do-	-do-	-do-	-		-	4849		-do-		
6	BA/66	-do-	-do-	-do-	-do-	-		-	5077		-do-		
7	BA/67	-do-	27.01.2011	GPS Jewar	03.02.2011	2346	2503	2100	-	-	-	M2 Footing All Grades in Lines	
8	BA/68	-do-	-do-	-do-	-do-	2503		-do-	-		-		
9	BA/69	-do-	-do-	-do-	-do-	2659		-do-	-		-		
10	BA/70	-do-	-do-	-do-	24.02.2011	-	-	-	3441	3441	3000		-do-
11	BA/71	-do-	-do-	-do-	-do-	-		-	3597		-do-		
12	BA/72	-do-	-do-	-do-	-do-	-		-	3285		-do-		

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES 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: February 2011											
Location: <u>Dir</u>		District: Dir											
Date:		From: 1-2-2011			To: 28-2-2011								
S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days		
Dir		Field Concrete Samples											
37/A	do	1:02:04	4/1/2011	GPS Mulayano Banda MS-1	11/1/2011	3281	3209	2100				Pass	
37/B	do	do	do	do	do	3136							
37/C	do	do	do	do	do	3209							
37/D	do	do	do	do	1/2/2011				3861	3861	3000		
37/E	do	do	do	do	do				3788				
37/F	do	do	do	do	do				3933				
38/A	do	1:04:08	7/1/2011	GMS Kumbar MS-1	14/1/2011	1144	1144	805				1150	
38/B	do	do	do	do	do	1180							
38/C	do	do	do	do	do	1108							
38/D	do	do	do	do	4/2/2011					1542 1615 1470	1542		
38/E	do	do	do	do	do								
38/F	do	do	do	do	do								
39/A	do	1:02:04	8/1/2011	GPS Atto MS-1	15/1/2011	2557	2653	2100				Pass	
39/B	do	do	do	do	do	2629							
39/C	do	do	do	do	do	2774							
39/D	do	do	do	do	5/2/2011				3281	3402	3000		
39/E	do	do	do	do	do				3426				
39/F	do	do	do	do	do				3499				

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES Material Engineer

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
40/A	do	1:02:04	9/1/2011	GPS Gumbatai MS-1	16/1/2011	1905	1977	2100		3281	3000	Pass
40/B	do	do	do	do	do	2050						
40/C	do	do	do	do	do	1977						
40/D	do	do	do	do	6/2/2011			3209				
40/E	do	do	do	do	do			3354				
40/F	do	do	do	do	do			3281				
41/A	do	1:02:04	10/1/2011	GCMS Moranai MS-1	17/1/2011	3064	3016	2100		4006	3000	Pass
41/B	do	do	do	do	do	3064						
41/C	do	do	do	do	do	2919						
41/D	do	do	do	do	7/2/2011			3933				
41/E	do	do	do	do	do			4006				
41/F	do	do	do	do	do			4078				
42/A	do	1:02:04	10/1/2011	GPS Gumbatai MS-1	17/1/2011	2339	2291	2100		3281	3000	Pass
42/B	do	do	do	do	do	2122						
42/C	do	do	do	do	do	2412						
42/D	do	do	do	do	7/2/2011			3281				
42/E	do	do	do	do	do			3209				
42/F	do	do	do	do	do			3354				
43/A	do	1:02:04	11/1/2011	GPS Mulayano Banda MS-1	18/1/2011	3643	3764	2100		4296	3000	Pass
43/B	do	do	do	do	do	3861						
43/C	do	do	do	do	do	3788						
43/D	do	do	do	do	8/2/2011			4223				
43/E	do	do	do	do	do			4296				
43/F	do	do	do	do	do			4368				

District
1:4:8
1:2:4
Pass
Fail

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days		
44/A	do	1:02:04	12/1/2011	GPS Atto MS-1	19/1/2011	4730	4730	2100				Pass	
44/B	do	do	do	do	do	4730							
44/C	do	do	do	do	do	4730							
44/D	do	do	do	do	9/2/2011				5165	5189	3000		
44/E	do	do	do	do	do				5237				
44/F	do	do	do	do	do				5165				
45/A	do	1:02:04	13/1/2011	GCMS Moranai MS-1	20/1/2011	2629	2605	2100				Pass	
45/B	do	do	do	do	do	2557							
45/C	do	do	do	do	do	2629							
45/D	do	do	do	do	10/2/2011				3354	3426	3000		
45/E	do	do	do	do	do				3426				
45/F	do	do	do	do	do				3499				
46/A	do	1:02:04	14/1/2011	GPS Gumbatai MS-1	21/1/2011	2339	2315	2100				Pass	
46/B	do	do	do	do	do	2267							
46/C	do	do	do	do	do	2339							
46/D	do	do	do	do	11/2/2011				3281	3354	3000		
46/E	do	do	do	do	do				3354				
47/A	do	1:02:04	15/1/2011	GCMS Moranai MS-1	22/1/2011	2412	2436	2100				Pass	
47/B	do	do	do	do	do	2484							
47/C	do	do	do	do	do	2412							
47/D	do	do	do	do	12/2/2011				3281	3402	3000		
47/E	do	do	do	do	do				3499				
47/F	do	do	do	do	do				3426				

District
1:4:8
1:2:4
Pass
Fail

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
48/A	do	1:02:04	19/1/2011	GCMS Moranai MS-1	26/1/2011	2339	2291	2100		3305	3000	Pass
48/B	do	do	do	do	do	2267						
48/C	do	do	do	do	do	2267						
48/D	do	do	do	do	16/2/2011			3209				
48/E	do	do	do	do	do			3281				
48/F	do	do	do	do	do			3426				
49/A	do	1:02:04	22/1/2011	GMS Kumbar MS-1	29/1/2011	2339	2412	2100		3571	3000	Pass
49/B	do	do	do	do	do	2412						
49/C	do	do	do	do	do	2484						
49/D	do	do	do	do	19/2/2011			3499				
49/E	do	do	do	do	do			3571				
49/F	do	do	do	do	do			3643				
50/A	do	1:02:04	22/1/2011	GCMS Moranai MS-1	29/1/2011	2557	2484	2100		3691	3000	Pass
50/B	do	do	do	do	do	2412						
50/C	do	do	do	do	do	2484						
50/D	do	do	do	do	19/2/2011			3643				
50/E	do	do	do	do	do			3643				
50/F	do	do	do	do	do			3788				
51/A	do	1:02:04	25/1/2011	GCMS Moranai MS-1	1/2/2011	2267	2339	2100		3305	3000	Pass
51/B	do	do	do	do	do	2339						
51/C	do	do	do	do	do	2412						
51/D	do	do	do	do	22/2/2011			3281				
51/E	do	do	do	do	do			3209				
51/F	do	do	do	do	do			3426				
52/A	do	1:02:04	25/1/2011	GMS Kumbar MS-1	1/2/2011	2484	2484	2100		3523	3000	Pass
52/B	do	do	do	do	do	2557						
52/C	do	do	do	do	do	2412						
52/D	do	do	do	do	22/2/2011			3499				
52/E	do	do	do	do	do			3499				
52/F	do	do	do	do	do			3571				

District
1:4:8
1:2:4
Pass
Fail

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
53/A	do	1:02:04	29/1/2011	GCMS Moranai MS-1	5/2/2011	2919	2943	2100		3861	3000	Pass
53/B	do	do	do	do	do	2846						
53/C	do	do	do	do	do	3064						
53/D	do	do	do	do	26/2/2011			3788				
53/E	do	do	do	do	do			3861				
53/F	do	do	do	do	do			3933				
54/A	do	1:02:04	29/1/2011	GCMS Moranai MS-1	5/2/2011	3281	3354	2100		4513	3000	Pass
54/B	do	do + 6.3 Kg	do	do	do	3354						
54/C	do	do + 6.3 Kg	do	do	do	3426						
54/D	do	do + 6.3 Kg	do	do	26/2/2011			4440				
54/E	do	do + 6.3 Kg	do	do	do			4513				
54/F	do	do + 6.3 Kg	do	do	do			4585				
55/A	do	1:02:04	31/1/2011	GCMS Moranai MS-1	7/2/2011	4006	4078	2100		5201	3000	Pass
55/B	do	do + 6.5 Kg	do	do	do	4078						
55/C	do	do + 6.5 Kg	do	do	do	4151						
55/D	do	do + 6.5 Kg	do	do	28/2/2011			5201				
55/E	do	do + 6.5 Kg	do	do	do			5165				
55/F	do	do + 6.5 Kg	do	do	do			5237				
56/A	do	1:02:04	31/1/2011	GPS Dara Shir Khanay MS-1	7/2/2011	2557	2629	2100		3728	3000	Pass
56/B	do	do	do	do	do	2629						
56/C	do	do	do	do	do	2702						
56/D	do	do	do	do	28/2/2011			3680				
56/E	do	do	do	do	do			3716				
56/F	do	do	do	do	do			3788				
57/A	do	1:02:04	2/2/2011	GCMS Moranai MS-1	9/2/2011	2629	2702	2100		0	3000	Pass
57/B	do	do	do	do	do	2702						
57/C	do	do	do	do	do	2774						
57/D	do	do	do	do	2/3/2011							
57/E	do	do	do	do	do							
57/F	do	do	do	do	do							

District
1:4:8
1:2:4
Pass
Fail

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days		
58/A	do	1:02:04	9/2/2011	GPS Dara Shir Khanay MS-1	16/2/2011	2702	2702	2100					
58/B	do	do	do	do	do	2557							
58/C	do	do	do	do	do	2846							
58/D	do	do	do	do	9/3/2011					0	3000		
58/E	do	do	do	do	do								
58/F	do	do	do	do	do								
59/A	do	1:02:04	15/2/2011	GCMS Moranai MS-1	22/2/2011	2557	2654	2100					
59/B	do	do	do	do	do	2702							
59/C	do	do	do	do	do	2702							
59/D	do	do	do	do	15/3/2011					0	3000		
59/E	do	do	do	do	do								
59/F	do	do	do	do	do								
60/A	do	1:02:04	16/2/2011	GPS Gumbatai MS-1	23/2/2011	2086	2110	2100					
60/B	do	do	do	do	do	2122							
60/C	do	do	do	do	do	2122							
60/D	do	do	do	do	16/3/2011					0	3000		
60/E	do	do	do	do	do								
60/F	do	do	do	do	do								
61/A	do	1:02:04	23/2/2011	GPS Gumbatai MS-1	23/2/2011	2846	3088	2100					
61/B	do	do + 6.3 Kg	do	do	do	3064							
61/C	do	do + 6.3 Kg	do	do	do	3354							
61/D	do	do + 6.3 Kg	do	do	16/3/2011					0	3000		
61/E	do	do + 6.3 Kg	do	do	do								
61/F	do	do + 6.3 Kg	do	do	do								
62/A	do	1:02:04	17/2/2011	GPS Dara Shir Khanay MS-1	24/2/2011	2194	2351	2100					
62/B	do	do	do	do	do	2303							
62/C	do	do	do	do	do	2557							
62/D	do	do	do	do	17/3/2011					0	3000		
62/E	do	do	do	do	do								
62/F	do	do	do	do	do								

District
1:4:8
1:2:4
Pass
Fail

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days			
63/A	do	1:02:04	17/2/2011	GPS Dara Shirkanay MS-1	24/2/2011	2919	2919	2100						
63/B	do	do + 6.3 Kg	do	do	do	2846								
63/C	do	do + 6.3 Kg	do	do	do	2991								
63/D	do	do + 6.3 Kg	do	do	17/3/2011					0	3000			
63/E	do	do + 6.3 Kg	do	do	do									
63/F	do	do + 6.3 Kg	do	do	do									
64/A	do	1:02:04	17/2/2011	GCMS Moranai MS-1	24/2/2011	2194	2170	2100						
64/B	do	do	do	do	do	2194								
64/C	do	do	do	do	do	2122								
64/D	do	do	do	do	17/3/2011					0	3000			
64/E	do	do	do	do	do									
64/F	do	do	do	do	do									
65/A	do	1:02:04	19/2/2011	GPS Gumbatai MS-1	26/2/2011	2194	2351	2100						
65/B	do	do	do	do	do	2376								
65/C	do	do	do	do	do	2484								
65/D	do	do	do	do	19/3/2011					0	3000			
65/E	do	do	do	do	do									
65/F	do	do	do	do	do									
66/A	do	1:02:04	21/2/2011	GPS Mulayano Banda MS-1	28/2/2011	2339	2436	2100						
66/B	do	do	do	do	do	2412								
66/C	do	do	do	do	do	2557								
66/D	do	do	do	do	21/3/2011					0	3000			
66/E	do	do	do	do	do									
66/F	do	do	do	do	do									
67/A	do	1:02:04	21/2/2011	GPS Mulayano Banda MS-1	28/2/2011	2919	2870	2100						
67/B	do	do + 6.3 Kg	do	do	do	2846								
67/C	do	do + 6.3 Kg	do	do	do	2846								
67/D	do	do + 6.3 Kg	do	do	21/3/2011					0	3000			
67/E	do	do + 6.3 Kg	do	do	do									
67/F	do	do + 6.3 Kg	do	do	do									

District
1:4:8
1:2:4
Pass
Fail

S. No.	District & Event	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 Obtained	PSI Obtained 7 Days	PSI 7 days	PSI Obtained	PSI obtained 28 days	PSI 28 days	
68/A	do	1:02:04	22/2/2011	GPS Mulayano Banda MS-1	1/3/2011							
68/B	do	do	do	do	do		0	2100				
68/C	do	do	do	do	do							
68/D	do	do	do	do	22/3/2011							
68/E	do	do	do	do	do					0	3000	
68/F	do	do	do	do	do							
69/A	do	1:02:04	22/2/2011	GPS Dara Shir Khanay MS-1	1/3/2011							
69/B	do	do	do	do	do		0	2100				
69/C	do	do	do	do	do							
69/D	do	do	do	do	22/3/2011							
69/E	do	do	do	do	do					0	3000	
69/F	do	do	do	do	do							

District
1:4:8
1:2:4
Pass
Fail

MATERIAL TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF SOIL EXCAVATED MATERIALS

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>February 2011</u>																District: <u>Swat & Buner</u>				
Location: <u>Swat & Buner</u>																						
Sample	Location	M.D.D. Kg/m ³	O.M.C. %	LL	PL	P.I	SIEVE ANALYSIS											LA %	SOU %	SE %	Classification	
							PASSING %															
							3"	2.5"	2"	1.5"	1"	3/4"	3/8"	#4	#10	#40	#100					#200
41,42	GDU Charbagh			Nil	Nil	N.P					80.8	74.2	64.2	55.6	45.9	29.5		12.2				A-1-a
43,44	GGPS Ningolai			Nil	Nil	N.P					82.4	75.7	66	56	41.8	22.6		9.9				A-1-a
45,46	GGPS Ditpanai			30	18.73	11.8					-	-	-	97.5	91.2	89.3		84.6				A-6
51,52	GPS Charbagh			Nil	Nil	N.P					93.1	-	82.5	74.5	62.7	42.4		25.1				A-1-b
53,54	GGMS Bara Bandai			29.9	19.1	10.8					-	-	94.2	90.7	85.9	78		74.3				A-6
55,56	GPS Hazara			27.1	20.8	6.3					98	94.7	89.7	82.7	79.1	70.8		51.1				A-4
57,58	GPS Shin			26.4	20.5	5.9					98.8	-	88.5	82.1	72.6	58.2		39.7				A-4
59,60	GPS Kota			29	16.2	12.8					-	-	98.1	96.5	95	91.3		82.9				A-6
	BUNER																					
47,48	GPS Topai			Nil	Nil	N.P					92.7	90.7	82.4	74.8	68.6	48.3		24.4				A-1-b
49,50	GPS Awanai			Nil	Nil	N.P					92.3	90.7	84.5	76.3	67.5	49.2		25.2				A-1-b

AGES Lab Technician

AGES Material Engineer

**TESTING AND APPROVAL OF SOURCES
MONTHLY SUMMARY OF CONCRETE COMPRESSIVE STRENGTH (Soil Excavated Materials)**

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>February 2011</u>															District: <u>Dir</u>								
Location: <u>Dir</u>																									
Sample	Location	M.D.D. Kg/m ³	O.M.C. %	LL	PL	P.I	SIEVE ANALYSIS										LA %	SOU %	SE %	Classification					
							PASSING %																		
							3"	2.5"	2"	1.5"	1"	3/4"	3/8"	#4	#10	#40					#100	#200			
11	GGHS Haya Serai			35	27	8									96	91	79		54				A-4		

AGES Lab Technician

AGES Material Engineer

TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF BRICKS COMPRESSIVE STRENGTH & ABSORPTION %

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>February 2011</u>					District: <u>Swat</u>					
Location: <u>Swat</u>												
Name of Contractor: _____												
Date: _____		From: <u>1-2-2011</u>			To: <u>28-2-2011</u>							
S. No.	Location	Brick Class	Source	Trade Mark	Date of Testing	Strenth obtained PSI	Average Strength Obtained	Required Strength PSI	Absorption % Balance	Avg Absorption % Balance	Required absorption %	Comments
Swat												
1	Khararai Chum	A	Habib Building Material Supplier	3	03-2-2011	2261	2062	1700	20.5	20.4	20	Strength OK absorption on margin
2	-do-	-do-		3	-do-	1905			19.7			
3	-do-	-do-	-do-	3	-do-	2439			19.8			
4	-do-	-do-	-do-	3	-do-	1726			21.8			
5	-do-	-do-	-do-	3	-do-	1977						
6	-do-	-do-	-do-	33	-do-	1475	2093	1700	22.2	21.2	20	Strength OK absorption on margin
7	-do-	-do-	-do-	33	-do-	2713			21.7			
8	-do-	-do-	-do-	33	-do-	2273			21.3			
9	-do-	-do-	-do-	33	-do-	1567			19.6			
10	-do-	-do-	-do-	33	-do-	2439						
11	-do-		-do-	P-1	-do-	1596	1562	1700	19.2	20.12	20	Failed
12	-do-	-do-	-do-	P-2	-do-	1190			20.3			
13	-do-	-do-	-do-	P-3	-do-	1190			21.9			
14	-do-	-do-	-do-	P-4	-do-	1668			19.8			
15	-do-	-do-	-do-	P-5	-do-	2169						
16	Char Bagh	-do-	Rustom Bricks Corp.	3	17-2-2011	2325	2817	1700	20.4	19.33	20	OK
17	-do-	-do-	-do-	3	-do-	2706			17.7			
18	-do-	-do-	-do-	3	-do-	3436			18.9			
19	-do-	-do-	-do-	3	-do-	3069			20.3			
20	-do-	-do-	-do-	3	-do-	2547						

District
1:4:8
1:2:4
Pass
Fail

S. No.	Location	Brick Class	Source	Trade Mark	Date of Testing	Streth obtained PSI	Average Strength Obtained	Required Strength PSI	Absorption % Balance	Avg Absorption % Balance	Required absorption %	Comments
Swat												
21	Char Bagh	A	-do-	33	17-2-2011	2597	3641	1700	16.5	18.2	20	OK
22	-do-	-do-	-do-	33	-do-	4097			18.5			
23	-do-	-do-	-do-	33	-do-	4112			20.8			
24	-do-	-do-	-do-	33	-do-	3544			17			
25	-do-	-do-	-do-	33	-do-	3857						
26	Ningolai	-do-	-do-	33	-do-	4097	3688	1700	19.1	18.1	20	OK
27	-do-	-do-	-do-	33	-do-	2990			16.6			
28	-do-	-do-	-do-	33	-do-	4112			18.6			
29	-do-	-do-	-do-	33	-do-	3857			18.1			
30	-do-	-do-	-do-	33	-do-	3386						
31	-do-	-do-	-do-	3	-do-	2547	2766	1700	18.7	19.7	20	OK
32	-do-	-do-	-do-	3	-do-	3289			19			
33	-do-	-do-	-do-	3	-do-	2814			19.3			
34	-do-	-do-	-do-	3	-do-	2328			21.8			
35	-do-	-do-	-do-	3	-do-	2854						
36	Char bagh	-do-	-do-	33	-do-	4097	3688	1700	19.1	18.1	20	OK
37	-do-	-do-	-do-	33	-do-	2990			16.6			
38	-do-	-do-	-do-	33	-do-	4112			18.6			
39	-do-	-do-	-do-	33	-do-	3857			18.1			
40	-do-	-do-	-do-	33	-do-	3386						
41	Char Bagh	A	-do-	3	17-2-2011	2547	2766	1700	18.7	19.7	20	OK
42	-do-	-do-	-do-	3	-do-	3289			19			
43	-do-	-do-	-do-	3	-do-	2814			19.3			
44	-do-	-do-	-do-	3	-do-	2328			21.8			
45	-do-	-do-	-do-	3	-do-	2854						

District
1:4:8
1:2:4
Pass
Fail

AGES Lab Technician

AGES Material Engineer

TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF BRICKS COMPRESSIVE STRENGTH & ABSORPTION %

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>February 2011</u>					District: <u>Buner</u>					
Location: <u>Buner</u>												
Name of Contractor: _____												
Date: _____		From: <u>1-2-2011</u>			To: <u>28-2-2011</u>							
S. No.	Location	Brick Class	Source	Trade Mark	Date of Testing	Strenth obtained PSI	Average Strength Obtained	Required Strength PSI	Absorption % Balance	Avg Absorption % Balance	Required absorption %	Comments
Buner												
46	Jower	A	Sher Wali Bricks Corp.	P-R-1	3/2/2011	3245	2778	1700	18.6	16.6	20	OK
47	-do-	-do-	-do-	P-R-1	-do-	1769			13.5			
48	-do-	-do-	-do-	P-R-1	-do-	2555			16.6			
49	-do-	-do-	-do-	P-R-1	-do-	2650			17.7			
50	-do-	-do-	-do-	P-R-1	-do-	3669						
51	Tor warsak	-do-	Jan Bricks Corp.	P-1	-do-	2382	2584	1700	18.8	18.55	20	OK
52	-do-	-do-	-do-	P-1	-do-	2331			18.2			
53	-do-	-do-	-do-	P-1	-do-	2597			17.6			
54	-do-	-do-	-do-	P-1	-do-	2781			19.6			
55	-do-	-do-	-do-	P-1	-do-	2827						
56	-do-	-do-	-do-	P-R-1	-do-	1257	1829	1700	19.9	20.05	20	OK
57	-do-	-do-	-do-	P-R-1	-do-	2020			19.1			
58	-do-	-do-	-do-	P-R-1	-do-	2020			21.2			
59	-do-	-do-	-do-	P-R-1	-do-	2020			20			
60	-do-	-do-	-do-	P-R-1	-do-							
61	-do-	-do-	-do-	S-S	-do-	2702	2707	1700	17.6	19.2	20	OK
62	-do-	-do-	-do-	S-S	-do-	2496			21			
63	-do-	-do-	-do-	S-S	-do-	2727			18.1			
64	-do-	-do-	-do-	S-S	-do-	2904			20			
65	-do-	-do-	-do-	S-S	-do-							

District
1:4:8
1:2:4
Pass
Fail

S. No.	Location	Brick Class	Source	Trade Mark	Date of Testing	Strenth obtained PSI	Average Strength Obtained	Required Strength PSI	Absorption % Balance	Avg Absorption % Balance	Required absorption %	Comments
Buner												
66	Gul Bandai	A	-do-	33	8/2/2011	2328	1983	1700	18.5	19.2	20	OK
67	-do-	-do-	-do-	33	-do-	1693			19.8			
68	-do-	-do-	-do-	33	-do-	2155			19.1			
69	-do-	-do-	-do-	33	-do-	1517			19.4			
70	-do-	-do-	-do-	33	-do-	2222						
71	-do-	A	-do-	P-R-1	-do-	1441	1838	1700	19.9	19.8	20	OK
72	-do-	-do-	-do-	P-R-1	-do-	2155			19.6			
73	-do-	-do-	-do-	P-R-1	-do-	1586			20.4			
74	-do-	-do-	-do-	P-R-1	-do-	2168			19.3			
75	-do-	-do-	-do-	P-R-1	-do-	1840						
76	-do-	-do-	-do-	S S	-do-	2539	2690	1700	16.3	16.7	20	OK
77	-do-	-do-	-do-	S S	-do-	2381			16.6			
78	-do-	-do-	-do-	S S	-do-	3068			17.8			
79	-do-	-do-	-do-	S S	-do-	2772			16			
80	-do-	-do-	-do-	S S	-do-							

District
1:4:8
1:2:4
Pass
Fail

TESTING AND APPROVAL OF SOURCES MONTHLY SUMMARY OF BRICKS COMPRESSIVE STRENGTH & ABSORPTION %

Sub-Project Name: <u>M & E Mkd</u>		For the month of: <u>February 2011</u>					District: <u>Swat</u>					
Location: <u>Swat</u>												
Name of Contractor: _____												
Date: _____		From: <u>1-2-2011</u>			To: <u>28-2-2011</u>							
S. No.	Location	Brick Class	Source	Trade Mark	Date of Testing	Strength obtained PSI	Average Strength Obtained	Required Strength PSI	Absorption % Balance	Avg Absorption % Balance	Required absorption %	Comments
	Dir											
	Afzal Khan LaLa College	A	Peshawar	33	22/2/2011	2328	2867	1700	19.1	19.2	20	OK
	-do-	-do-	-do-	33	-do-	2547			19.3			
	-do-	-do-	-do-	33	-do-	2922			18.3			
	-do-	-do-	-do-	33	-do-	3326			19.9			
	-do-	-do-	-do-	33	-do-	3215						

District
1:4:8
1:2:4
Pass
Fail

MONTHLY SUMMARY OF LABORATORY TESTS PERFORMED

For the month of February 2011

 Project M&E MKD
 (L)

 Location Swat, Buner, Dir

 Date : From : 1-2-2011 to : 28-2-2011

	Name of Test		Cylinder Sets			Passed Nos.	Failed Nos.	Passed %	Failed %	Total Nos. in 3 Districts
			Swat	Buner	Dir (L)					
Concrete	Cylinder Cast	ASTM C-31-91	23	1	17	-	-	-	-	41
	Cylinders capped	ASTM C.671-87	41	12	37	-	-	-	-	5 90
	Cylinder Tested	ASTM C-39-93 a	41	12	37	36	5	88	12	90
	Slump Test	ASTM C-143	40 45	2	35					82
Concrete Aggregate	Gradation ASTM C-136	Coarse Aggregate	31	-	13					44
		Fine Aggregate	2 20	-	11					29 31
	Specific Gravity & Absorption %	Coarse Aggregate ASTM C-127	3	-	1					4
		Fine Aggregate ASTM C -128	-	-						-
	Los Angles Abrasion Test	ASTM C-131	3	-	-					3
	Soundness	ASTM C-88	3	-	-					3 3
Soils	Gradation	ASTM C-136	8	2	1					11
	Plastic Limit	ASTM – D-4318	8	2	1					11
	Liquid Limit	-do-	8	2	1					11
	Plasticity Index	-do-	8	2	1					11
Steel	Test	ASTM – A-615	3	-	-					3
	Certificates	-do-	6	-	1					7
Bricks	Compressive Strength	ASTM C-67-94	7	8	3					18
	Absorption %	ASTM C-67-94	7	8	3					18
Grand Total										478

Remarks: 1) Cylinder Cast = Set of 6 cylinders X 41 Sets = 246
 2) Cylinder Capped = Set of 3 cylinders X 90 Sets = 270
 3) Cylinder Tested = Set of 3 cylinders X 90 Sets = 270
Total Cylinders = 786

Brick's Strength = Set of 5 X18 = 90 Bricks
Brick's Absorption% = Set of 4X 18 = 72 Bricks
 Total Bricks = 162

Prepared By
 M&E AGES S. Lab Technician

Checked By
 M&E AGES QCM

ANNEXURE-V
(SITE VISIT PHOTOGRAPHS)

BUNER



BN-S-009 (a): Construction on site, GPS Jower No. 1, Buner



BN-S-009 (b): Construction on site, GPS Jower No. 1, Buner



BN-S-009 (c): Construction on site, GPS Jower No. 1, Buner



BN-S-009 (d): Construction on site, GPS Jower No. 1, Buner



BN-S-009 (e): Construction on site, GPS Jower No. 1, Buner



BN-S-009 (f): Construction on site, GPS Jower No. 1, Buner

SWAT



SW-S-001 (a): Construction on site, GGMS Shakardara, Swat



SW-S-001 (b): Construction on site, GGMS Shakardara, Swat



SW-S-001 (c): Construction on site, GGMS Shakardara, Swat



SW-S-001 (d): Construction on site, GGMS Shakardara, Swat



SW-S-001 (e): Construction on site, GGMS Shakardara, Swat



SW-S-001 (f): Construction on site, GGMS Shakardara, Swat



SW-S-03 (a): Construction on site, GGMS Babo, Swat



SW-S-03 (b): Construction on site, GGMS Babo, Swat



SW-S-03 (c): Construction on site, GGMS Babo, Swat



SW-S-03 (d): Construction on site, GGMS Babo, Swat



SW-S-03 (e): Construction on site, GGMS Babo, Swat



SW-S-03 (f): Construction on site, GGMS Babo, Swat



SW-S-04 (a): Construction on site, GMS GDU Charbagh, Swat



SW-S-04 (b): Construction on site, GMS GDU Charbagh, Swat



SW-S-04 (c): Construction on site, GMS GDU Charbagh, Swat



SW-S-04 (d): Construction on site, GMS GDU Charbagh, Swat



SW-S-04 (e): Construction on site, GMS GDU Charbagh, Swat



SW-S-04 (f): Construction on site, GMS GDU Charbagh, Swat



SW-S-05 (a): Construction on site, GPS Bara Bandai No. 2, Swat



SW-S-05 (b): Construction on site, GPS Bara Bandai No. 2, Swat



SW-S-05 (c): Construction on site, GPS Bara Bandai No. 2, Swat



SW-S-08 (a): Construction on site, GGPS Mian Maira Kot, Swat



SW-S-08 (b): Construction on site, GGPS Mian Maira Kot, Swat



SW-S-08 (c): Construction on site, GGPS Mian Maira Kot, Swat



SW-S-09 (a): Construction on site, GPS Kiuz Bandai No. 2, Swat



SW-S-09 (b): Construction on site, GPS Kiuz Bandai No. 2, Swat



SW-S-09 (c): Construction on site, GPS Kiuz Bandai No. 2, Swat



SW-S-09 (d): Construction on site, GPS Kiuz Bandai No. 2, Swat



SW-S-09 (e): Construction on site, GPS Kiuz Bandai No. 2, Swat



SW-S-11 (a): Construction on site, GPS Hazara, Swat



SW-S-11 (b): Construction on site, GPS Hazara, Swat



SW-S-11 (c): Construction on site, GPS Hazara, Swat



SW-S-11 (d): Construction on site, GPS Hazara, Swat



SW-S-11 (e): Construction on site, GPS Hazara, Swat



SW-S-11 (f): Construction on site, GPS Hazara, Swat



SW-S-16 (a): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-16 (b): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-16 (c): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-16 (d): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-16 (e): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-16 (f): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-18 (a): Construction on site, GGPS Bishbanr, Swat



SW-S-18 (b): Construction on site, GGPS Bishbanr, Swat



SW-S-18 (c): Construction on site, GGPS Bishbanr, Swat



SW-S-18 (d): Construction on site, GGPS Bishbanr, Swat



SW-S-18 (e): Construction on site, GGPS Bishbanr Bar Qala, Swat



SW-S-021 (a): Construction on site, GPS Kota, Swat



SW-S-021 (b): Construction on site, GPS Kota, Swat



SW-S-021 (c): Construction on site, GPS Kota, Swat



SW-S-021 (d): Construction on site, GPS Kota, Swat



SW-S-021 (e): Construction on site, GPS Kota, Swat



SW-S-021 (f): Construction on site, GPS Kota, Swat



SW-S-022 (a): Construction on site, GGPS Guz Pattay, Swat



SW-S-022 (b): Construction on site, GGPS Guz Pattay, Swat



SW-S-022 (c): Construction on site, GGPS Guz Pattay, Swat



SW-S-022 (d): Construction on site, GGPS Guz Pattay, Swat



SW-S-022 (e): Construction on site, GGPS Guz Pattay, Swat



SW-S-022 (f): Construction on site, GGPS Guz Pattay, Swat



SW-S-25 (a): Construction on site, GGPS Kharairai, Swat



SW-S-25 (b): Construction on site, GGPS Kharairai, Swat



SW-S-25 (c): Construction on site, GGPS Kharairai, Swat



SW-S-25 (d): Construction on site, GGPS Kharairai, Swat



SW-S-25 (e): Construction on site, GGPS Kharairai, Swat



SW-S-26 (a): Construction on site, GGPS Detpani, Swat



SW-S-26 (b): Construction on site, GGPS Detpani, Swat



SW-S-26 (c): Construction on site, GGPS Detpani, Swat



SW-S-26 (d): Construction on site, GGPS Detpani, Swat



SW-S-26 (e): Construction on site, GGPS Detpani, Swat



SW-S-027 (a): Construction on site, GGPS Khwar Oba, Swat



SW-S-027 (b): Construction on site, GGPS Khwar Oba, Swat



SW-S-027 (c): Construction on site, GGPS Khwar Oba, Swat



SW-S-027 (d): Construction on site, GGPS Khwar Oba, Swat



SW-S-027 (e): Construction on site, GGPS Khwar Oba, Swat



SW-S-027 (f): Construction on site, GGPS Khwar Oba, Swat



SW-S-043 (a): Construction on site, GPS Shin, Swat



SW-S-043 (b): Construction on site, GPS Shin, Swat



SW-S-043 (c): Construction on site, GPS Shin, Swat



SW-S-043 (d): Construction on site, GPS Shin, Swat



SW-S-043 (e): Construction on site, GPS Shin, Swat



SW-S-043 (f): Construction on site, GPS Shin, Swat



SW-S-050 (a): Construction on site, GPS Charbagh, Swat



SW-S-050 (b): Construction on site, GPS Charbagh, Swat



SW-S-050 (c): Construction on site, GPS Charbagh, Swat



SW-S-050 (d): Construction on site, GPS Charbagh, Swat



SW-S-050 (e): Construction on site, GPS Charbagh, Swat



SW-S-050 (f): Construction on site, GPS Charbagh, Swat



SW-S-051 (a): Site view, GPS Shakardara Pir Kalay, Swat



SW-S-051 (b): Site view, GPS Shakardara Pir Kalay, Swat



SW-S-051 (c): Site view, GPS Shakardara Pir Kalay, Swat



SW-S-051 (d): Site view, GPS Shakardara Pir Kalay, Swat



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



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



SW-S-054 (c): Construction on site, GGMS Ningolia, Swat



SW-S-054 (d): Construction on site, GGMS Ningolia, Swat



SW-S-054 (e): Construction on site, GGMS Ningolia, Swat



SW-S-054 (f): Construction on site, GGMS Ningolia, Swat



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



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



SW-S-055 (c): Construction on site, GGPS Ningolia, Swat



SW-S-055 (d): Construction on site, GGPS Ningolia, Swat



SW-S-055 (e): Construction on site, GGPS Ningolia, Swat



SW-S-055 (f): Construction on site, GGPS Ningolia, Swat



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



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



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



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



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



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



SW-S-057 (a): Construction on site, GGCMS Kharairai Chum, Swat



SW-S-057 (b): Construction on site, GGCMS Kharairai Chum, Swat



SW-S-057 (c): Construction on site, GGCMS Kharairai Chum, Swat



SW-S-057 (d): Construction on site, GGCMS Kharairai Chum, Swat



SW-S-057 (e): Construction on site, GGCMS Kharairai Chum, Swat



SW-S-057 (f): Construction on site, GGCMS Kharairai Chum, Swat



SW-S-058 (a): Construction on site, GGMS Sirsenai, Swat



SW-S-058 (b): Construction on site, GGMS Sirsenai, Swat



SW-S-058 (c): Construction on site, GGMS Sirsenai, Swat



SW-S-058 (d): Construction on site, GGMS Sirsenai, Swat



SW-S-058 (e): Construction on site, GGMS Sirsenai, Swat



SW-S-058 (f): Construction on site, GGMS Sirsenai, Swat



SW-S-060 (a): Construction on site, GMS Aligrama, Swat



SW-S-060 (b): Construction on site, GMS Aligrama, Swat



SW-S-060 (c): Construction on site, GMS Aligrama, Swat



SW-S-060 (d): Construction on site, GMS Aligrama, Swat



SW-S-060 (e): Construction on site, GMS Aligrama, Swat



SW-S-060 (f): Construction on site, GMS Aligrama, Swat



SW-S-061 (a): Construction on site, GMS Alamganj, Swat



SW-S-061 (b): Construction on site, GMS Alamganj, Swat



SW-S-061 (c): Construction on site, GMS Alamganj, Swat



SW-S-061 (d): Construction on site, GMS Alamganj, Swat



SW-S-061 (e): Construction on site, GMS Alamganj, Swat



SW-S-061 (f): Construction on site, GMS Alamganj, Swat



SW-S-063 (a): Construction on site, GMS Shakardara, Swat



SW-S-063 (b): Construction on site, GMS Shakardara, Swat



SW-S-063 (c): Construction on site, GMS Shakardara, Swat



SW-S-063 (d): Construction on site, GMS Shakardara, Swat



SW-S-063 (e): Construction on site, GMS Shakardara, Swat



SW-S-063 (f): Construction on site, GMS Shakardara, Swat



SW-S-064 (a): Construction on site, GGPS Totano Bandai,, Swat



SW-S-064 (b): Construction on site, GGPS Totano Bandai,, Swat



SW-S-064 (c): Construction on site, GGPS Totano Bandai,, Swat



SW-S-064 (d): Construction on site, GGPS Totano Bandai,, Swat



SW-S-064 (e): Construction on site, GGPS Totano Bandai,, Swat



SW-S-064 (f): Construction on site, GGPS Totano Bandai,, Swat



SW-S-G-1A (a): Construction on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1A (b): Construction on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1A (c): Construction on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1A (d): Construction on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1A (e): Construction on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1A (f): Construction on site, Muhammad Afzal Khan Lalla College (Package-I), Matta, Swat



SW-S-G-1B (a): Construction on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1B (b): Construction on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1B (c): Construction on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1B (d): Construction on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1B (e): Construction on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat



SW-S-G-1B (f): Construction on site, Muhammad Afzal Khan Lalla College (Package-II), Matta, Swat

DIR (LOWER)



DIR-S-001 (a): Construction on site, GPS Kotkay, Dir



DIR-S-001 (b): Construction on site, GPS Kotkay, Dir



DIR-S-002 (a): Construction on site, GPS Mulyano Banda, Dir



DIR-S-002 (b): Construction on site, GPS Mulyano Banda, Dir



DIR-S-002 (c): Construction on site, GPS Mulyano Banda, Dir



DIR-S-002 (d): Construction on site, GPS Mulyano Banda, Dir



DIR-S-003 (a): Construction on site, GPS Takatak, Dir



DIR-S-003 (b): Construction on site, GPS Takatak, Dir



DIR-S-003 (c): Construction on site, GPS Takatak, Dir



DIR-S-003 (d): Construction on site, GPS Takatak, Dir



DIR-S-004 (a): Construction on site, GCMS Moranai, Dir



DIR-S-004 (b): Construction on site, GCMS Moranai, Dir



DIR-S-005 (a): Construction on site, GPS Gumbatai, Dir



DIR-S-005 (b): Construction on site, GPS Gumbatai, Dir



DIR-S-005 (c): Construction on site, GPS Gumbatai, Dir



DIR-S-005 (d): Construction on site, GPS Gumbatai, Dir



DIR-S-005 (e): Construction on site, GPS Gumbatai, Dir



DIR-S-005 (f): Construction on site, GPS Gumbatai, Dir



DIR-S-006 (a): Site view, GPS Machine Koroona, Dir



DIR-S-003 (b): Site view, GPS Takatak, Dir



DIR-S-007 (a): Construction on site, GPS Atto, Dir



DIR-S-007 (b): Construction on site, GPS Atto, Dir



DIR-S-007 (c): Construction on site, GPS Atto, Dir



DIR-S-007 (d): Construction on site, GPS Atto, Dir



DIR-S-008 (a): Construction on site, GGPS Kotkay, Dir



DIR-S-008 (b): Construction on site, GGPS Kotkay, Dir



DIR-S-008 (c): Construction on site, GGPS Kotkay, Dir



DIR-S-008 (d): Construction on site, GGPS Kotkay, Dir



DIR-S-008 (e): Construction on site, GGPS Kotkay, Dir



DIR-S-008 (f): Construction on site, GGPS Kotkay, Dir



DIR-S-010 (a): Construction on site, GPS Dara Sherkhany, Dir



DIR-S-010 (b): Construction on site, GPS Dara Sherkhany, Dir



DIR-S-010 (c): Construction on site, GPS Dara Sherkhany, Dir



DIR-S-010 (d): Construction on site, GPS Dara Sherkhany, Dir



DIR-S-010 (e): Construction on site, GPS Dara Sherkhany, Dir



DIR-S-010 (f): Construction on site, GPS Dara Sherkhany, Dir

ANNEXURE-VI
(CORRESPONDENCE)

Tue, February 1, 2011 8:19:12 AM

Message

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Tahir Kamran <TahirKamran70@yahoo.com>; Nayyar Ahmad <nayyarahmad51@hotmail.com>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>; Shamas UI Wahab <agesswat@yahoo.com>

3 Files [View Slideshow](#) [Download All](#)

[Letter to DPM CRISP.jpeg \(528KB\)](#); [Problems duiring layout1.jpeg \(659KB\)](#); [Problems duiring layout2.jpeg.jpeg \(252KB\)](#)

Dear Farhat;

FYI

Naseer

--- On **Mon, 1/31/11**, **Ages Swat <agesswat@yahoo.com>** wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject:

To: shahidm@cdm.com

Cc: "XEN Swat" <enr.ghias@yahoo.com>, "Team leader" <naseer@ages.com.pk>

Date: Monday, January 31, 2011, 10:48 AM

Dear Shahid

Please download and handover the attachments to DPM CRISP.

Thanks

M&E Services Malakand

Site Office Swat

Phone: [0946722717](tel:0946722717)

[0946724718](tel:0946724718)

e-mail: agesswat@yahoo.com

3 Images | [View Slideshow](#) | [Download Selected](#) | [Download All](#)



[Letter to DPM CRISP.jpeg \(528KB\)](#)



[Problems duiring layout1.jpeg \(659KB\)](#)



[Problems duiring layout2.jpeg.jpeg \(252KB\)](#)



MONITORING & EVALUATION SERVICES MALAKAND

Site Office Royal Colony
Near G H S Shagai
Saidu Sharif Swat.

Tel:+92-946-722717
Fax:+92-946-724718
E-mail: agesswat@yahoo.com

AG-SRO-M/

January 31, 2011

To

Deputy Project Manager
CRISP

Subject: - **Problem During Layout at Various Sites**
- **Concreting at Alamganj without CRISP Representative**

Attached is a report of our Site Engineer on the problems during layout at sites namely GGPS Kharera GGPS Dit Pannay and GPS Kota, which is self explanatory.

From the report it is clear that layout are being postponed or delayed due to petty things which could have been arranged quite easily.

It is therefore, advised that CRISP staff should go to the site fully equipped so that time is not wasted for petty things.

It has also been reported that concreting at GPS Alamganj was poured on Sunday without any supervisory staff of CRISP. AGES too was not informed about the concrete pouring.

Contractors normally do not work on Fridays, while CRISP have 2 days off i.e. Saturday and Sunday which means 3 days work without supervision, which by all means is unaffordable. It is therefore require that proper arrangements for supervision by CRISP should be made to facilitate the contractors without any hindrance.

Secondly, CRISP staff should be directed to inform the concerned Engineers of AGES one day ahead of pouring as was decided in a meeting held with CRISP. Tentative weekly work program no doubts being sent to this office, which very rarely tallies with the actual commencement of works on site, resulting in such like incidents.

Your personal attention is required in the above mentioned matters.

Team Leader
S Swat

Deputy T
AGE

Copy for information to;

- XEN C&W Swat
- Team Leader, AGES, Peshawar

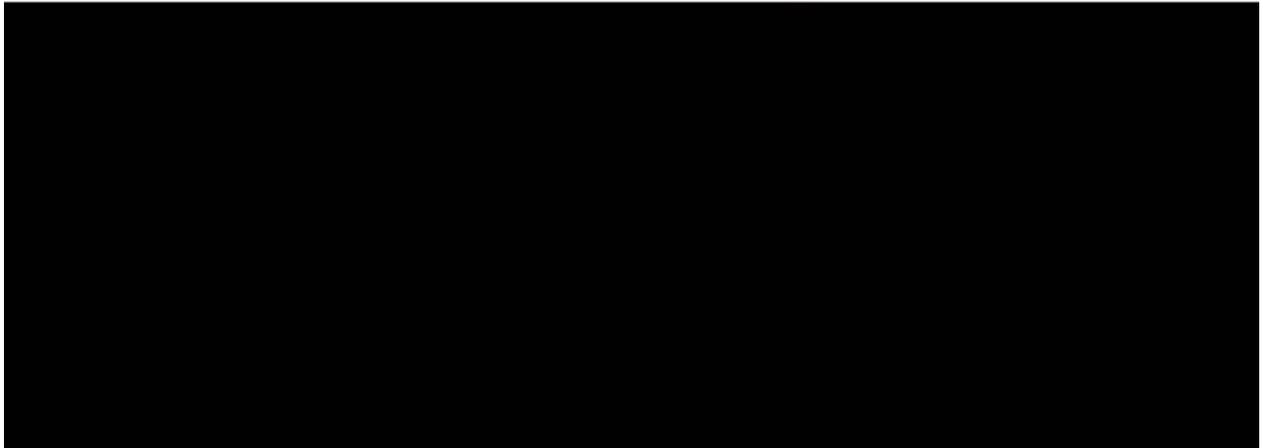
To,

Deputy Team Leader,

AGES Office Swat.

Subject: Problems during Layouts at the site of GGPS Khararia, GGPS Dit Pannay & GPS Kota

The layouts for GGPS khararia (M-3, M-2 and LB) and GGPS Dit Pannay (M-3, M-2 and LB) were scheduled on 29th January, 2011. On reaching the site of GGPS Khararia it was found that the survey team of CRISP was busy marking the co-ordinates with the help of Topographic Maps available with them. The Site Inspector namely Mr. Rasheed when inquired about the layout drawings for foundation tried to convince that layout could be done with the help of the topographic map. He was further asked about the dimensions of foundations which he did not



know.

he foundation layout plan is necessary for layout. The foundation of M-3 module are the same as that of T-3. Mr. Zahid Ali Awais and then produced a copy of the same. Mr. Rasheed was told to confirm the foundation layout plan. It was found to be different from T-3 Module. Mr. Rasheed told Mr. Sarfaraz that it was his responsibility to confirm the foundation layout plan.

Mr. Rasheed has already planned that he will be conducting Layout on Sunday. He was also in haste that he has to go to some other site.

While conducting layout at GPS Kota, no supporting drawings were

He was explained in length that the dimensions for foundation of T-3 Module as told by their Resident Engineer. Mr. Rasheed tried to blame his colleague narrated to this site and conduct survey.

About GGPS Dit Pannay Mr. Rasheed was not present on Sunday i.e. 20th January 2011. He was not available for conducting layout of T-3 module.

On another occasion for conduct

From the above narration it is clear that CRISP representatives have lack of co-ordination among themselves. CRISP representatives do not do their home work properly and rush to site without proper documents /arrangements which results in wastage of time of all concerned. The matter may please be taken up with CRISP higher ups.

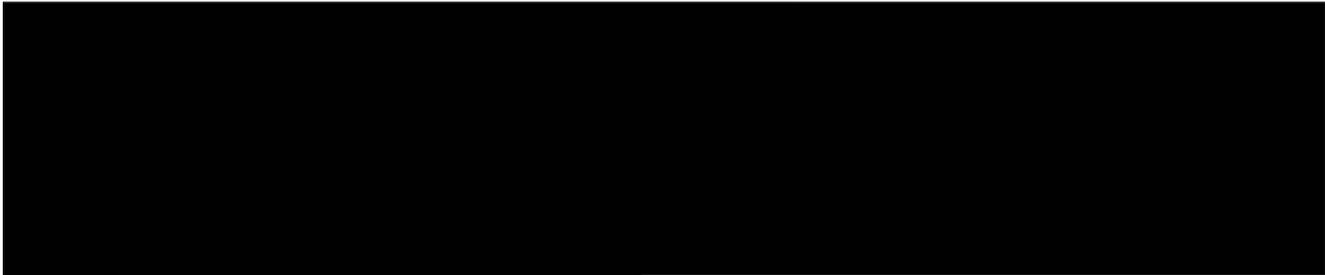
Sharafat Ali

Sharafat Ali

Site Engineer

AGES Swat

Dated: 29-1-2011



Thu, February 3, 2011 12:10:39 PM

Re: Schemes of WatSan

From: Farhat Ali Shah Banori <banori75@gmail.com> _
View Contact

To: Naseer Khan <naseerages@yahoo.com>

Cc: Tahir Kamran <TahirKamran70@yahoo.com>; Farhat Banori <FBanori@usaid.gov>; AGES
<ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>

Dear Naseer,

The folder you have in your Lap Top for next FARA contains the WATSAN schemes. I have confirmed it with Tahir [Kamran](#) and he assured that these schemes have been finalized by PaRRSA. Tahir will correct me if I am wrong. Under the circumstances, I suggest your WATSAN Engineer should start review of these schemes.

Regards

On Thu, Feb 3, 2011 at 10:37 AM, Naseer Khan <naseerages@yahoo.com> wrote:

Dear Farhat/Tahir kamran;

AGES does not have anything on the subject schemes. Pl give us the schemes already identified and or approved, so that my staff can review those and make their comments accordingly. Pl note that the review of these schemes would require some time. In the meanwhile, our Watsan designers is reviewing the specifications.

Regards,

Naseer

Thu, February 3, 2011 12:10:39 PM

Re: Schemes of WatSan

From: Farhat Ali Shah Banori <banori75@gmail.com> _

[View Contact](#)

To: Naseer Khan <naseerages@yahoo.com>

Cc: Tahir Kamran <TahirKamran70@yahoo.com>; Farhat Banori <FBanori@usaid.gov>; AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>

Dear Naseer,

The folder you have in your Lap Top for next FARA contains the WATSAN schemes. I have confirmed it with Tahir [Kamran](#) and he assured that these schemes have been finalized by PaRRSA. Tahir will correct me if I am wrong. Under the circumstances, I suggest your WATSAN Engineer should start review of these schemes.

Regards

Sun, February 6, 2011 6:59:07 PM

Cost Escalation

From: Naseer Khan <naseerages@yahoo.com> _

[Add to Contacts](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>; Tahir Kamran <TahirKamran70@yahoo.com>; Nayyar Ahmad <nayyarahmad51@hotmail.com>

2 Files [Download All](#)

Justification for Price Escalation.docx (22KB); M1 Rate Analysis.xlsx (36KB)

Dear [Farhat](#):

As requested, attached are the justification for the subject.

Regards,

Naseer

JUSTIFICATION FOR PRICE ESCALATION FOR MALAKNAD RECONSTRUCTION & RECOVERY PROGRAM SUB PROJECTS

It may be noted that Composite Schedule of Rate (CSR)-2009 was prepared in 2008, and implemented in the first quarter of 2009. This was based on the then prevailing market rates of labor and construction materials in the project area, when all the existing infrastructure of communications network in the project area were intact, local and national construction materials industries were running with normal pace and circumstances, therefore meeting the demands of the construction industry. These materials prices were and are should be considered as base prices in our review and analysis. Then came the unprecedented rains, flash floods destroyed and/or damaged bridges, communication network and other infrastructures in the project area and other parts of the country directly affected mostly the local industry for the supply of construction materials. The transportation cost has jacked up due to increase in travel time due to damaged and stressed roads, detouring traffic through longer routes and wear and tear of vehicles. These are the fail out of floods and the circumstances are extra ordinary, which warrants increase of certain percentage over and above on item rates for materials and labour based on CSR, thus raising the bar of sub project costs. Therefore, enhancement in the project cost should be the difference between base price cost (Based on CSR 2009) and the current price of local labor and specified materials due to impact of these recent floods. Some more details of the above are explained below:

- In Malakand Division, the Pak army since long has banned all sorts of blasting by explosive for quarrying stone for production of construction materials: coarse aggregate for concrete works and stone pitching. Since no material was available for crushers from quarries, as result of that materials for crushing were collected from rivers bed in the project area. Huge stockpiles of crushed and uncrushed materials of different sizes were stockpiled for concrete in the vicinity of crusher and/or stock pile depot. All these stockpiles along with most of the crusher had been washed away by the recent floods. And crushers which were not affected by flash floods are now faced with shortages of materials for crushing, as river beds sources for materials are now covered with thick layers of sand and/or silt after recent floods. The brick kilns industry was also affected by the floods and need huge expenditure to restart.
- The production of national industry for cement and steel has gone down due to damages to communication network used for procuring raw materials, load management of electricity and gas. Moreover, with passage of time when the rehabilitation phase starts, the demand will become more than supply.

- In the project area, where bridges have been restored, they are only open for light traffic which will require loading and unloading of construction materials from heavy vehicles to light vehicles.
- Shortage of local labors is being observed, as they are either re-located to safe places or busy in the rehabilitation of their own houses.
- Lastly, the issue of gradation of sand, which has much greater affect on workability and strength of concrete than does the grading of the coarse aggregate. As a rule it is less difficult to provide satisfactory grading in coarse aggregate than in sand. Fine aggregate grading falling within specification limits of ASTM Specification C-33 should be satisfactory for most concretes. Based on the lessons learned in the project area it is very difficult to get sand meeting the specification requirement. The approved sources of sand meeting the specification have high carriage costs. It is believed that to procure sand from the approved sources for concrete with rate based on CSR 2009 at par is not possible, unless the specifications are compromised.

The use of FAR method for local cost financing clause D-2 states, “When inflation is a major problem, AID can consider negotiating periodic increases in its fixed amount contribution to the subproject(s). This arrangement would be most applicable where AID is financing many small subprojects of the same type over a number of years; e.g., construction of 150 schools over a period of two to three years. In this situation, AID would agree to a fixed amount reimbursement for, say, 50 schools to be completed during the first year and renegotiate the fixed amount contribution for the schools to be constructed during subsequent years. The advantage of this approach would be to permit AID and the borrower to price project costs more realistically and reach agreement on a realistic fixed amount contribution. It would avoid including substantial escalation in the AID fixed amount contribution. All other criteria and procedures set forth for the fixed amount reimbursement (C. above) will continue to apply”.

Since the circumstances in the project area are extra ordinary and the work on the sub projects have recently started as the first mile stone of these sub projects is not yet complete, so these can be treated as new sub projects.

Pakistan Engineering Council the Statutory Regulatory body has developed the Standard Procedure and Formula for Price Adjustment explained below.

APPLICABILITY OF FORMULA FOR PRICE ADJUSTMENT

Formula for Price Adjustment provided herein will be applicable for all the contracts such as civil, electrical, mechanical, etc. A list of commonly known elements subject to Price Adjustment is provided below:

- i) Cement;
- (ii) Steel;
- (iii) POL (HSD);
- (iv) Labour Unskilled;
- (v) Bricks; and
- (vi) Bitumen.

Users of the formula may add, substitute or delete any element as deemed appropriate. They would then decide on the weightages or coefficients for the elements.

This document will be applicable to all contracts including Item Rate Contracts, Lump Sum Contracts and %age over Schedule Contracts but excluding fixed price contract.

This document will be applicable only for Price Adjustment in local currency (Pak. Rs.). Price Adjustment in foreign currency is not in purview of this document which, if applicable, is to be finalized with mutual agreement among the parties prior to the award of Contract.

PARAMETERS

1. Weightages of Specified Items

Each of the cost elements, having cost impact of five (05) percent or higher can be selected for adjustment. Cost elements of HSD and labour shall be included in the Price Adjustment formula irrespective of their percentage determined for a particular project, if these are applicable for that project.

In determining the weightages, the following procedure shall be adopted:

- (a) Base Date Price alone of an element based on market rate shall be considered excluding cost of construction/ installation, overheads and profit.
- (b) Engineer's Estimate shall be prepared for complete project.

(c) Appropriate Rate Analysis of the Engineer's Estimate shall be made to determine costs of the basic elements.

(d) Each cost element determined as above, shall be divided by the total amount of Engineer's Estimate to determine various weightages.

(e) It is clarified that while computing Price Adjustment, base and current prices of the representative elements have to be used in the same way as they are mentioned in the PEC bidding documents. For example Grade-40 half inch dia Steel is the representative cost element for all types of steel; similarly un-skilled labour is the representative cost element for all types of labour etc.

Weightage of fixed portion (Non-adjustable portion of the estimated cost of the contract), "A" shall be determined as under:

(i) First the weightages of all the cost elements having value of 5 percent or more (HSD and Labour to be included irrespective of their weightages) to be added up to see whether the total is 65 percent or less. In that case the total is to be subtracted from one to determine the weightage of the fixed portion, "A"

(ii) In case total weightage of the cost elements including HSD and labour exceeds 65 percent, the element(s) having lowest weightage(s) other than HSD and labour, shall be excluded in considering the adjustable costs elements.

(iii) Fixed portion shall never be less than 35 percent and the adjustable portion shall never be more than 65 percent of the Engineer's Estimate.

(iv) Sum of fixed portion, "A" and weightages a, b, c, d,etc., of the adjustable portion shall always be one (01).

2. Base Date Price

The base date price (or base date index) of any element shall be the price of the element which was prevalent twenty eight (28) days prior to the date of submission of the tender.

3. Current Date Price

The current date price (or current date index) of any element shall be the price of the element which was prevalent twenty eight (28) days prior to the

start of the execution month to which a particular monthly statement is related. The unit of time shall be a calendar month.

4. Source of Prices

The prices of elements subject to Price Adjustment shall be to the extent possible as given in the Statistical Bulletins published by Federal Bureau of Statistics (FBS), Statistical Division Government of Pakistan. Statutory notifications and official price from public sector organizations, where available, may be used at the option of the Employer. The source for prices of High Speed Diesel (HSD) shall be either Statistical Bulletins or Pakistan State Oil (PSO). However, for a particular adjustable element, the same source should be used throughout the currency of contract as also stipulated in the tender documents before issuing the tender documents.

PROCEDURE FORMULA

1. Formula for Price Adjustment

The formula mentioned below is in its generalized form. The Employer/user shall at the time of preparation of their bidding/tender documents shall determine the proportions of A, b, c, d, by appropriate rate analysis following the procedure enumerated herein below:

Formula for Price Adjustment:

$$P_n = A + b L_n + c M_n + d E_n + \dots\dots\dots$$

Lo Mo Eo

where,

“P_n” is the Price Adjustment factor for the work carried out in the period “n”.

“A” is a constant or the Non-Adjustable Portion of the Price Adjustment Factor to be specified in Appendix-C to Bid, representing the Non-Adjustable Portion of the Contract Price.

“b, c, d.....” are Coefficients or weightages of the order of 0.xx (i.e., fractions having two significant digits) for each specified element of adjustment in the Contract. The sum of A, b, c, d, etc., shall be one.

“Lo, Mo, Eo.....” are the Base Date Indices for the specified (adjustable) elements.

"Ln, Mn, En....." are the Current Date Indices of the specified (adjustable) elements for the period "n".

If "P" is the amount payable (prior to adjustment) at the rates entered in the Price Schedule of the work carried out in period "n" then, Adjusted amount payable to the Contractor for the work carried out in the period "n" shall be equal to $P_n * P$.

2. Base and Current Dates Prices

The base date and Current date prices of the specified elements shall be obtained from the sources specified in the contract.

3. Elements for Price Adjustment

Specified Elements are subjected to Price Adjustment.

The specified elements for building construction would typically be:

- (i) POL (HSD);
- (ii) Labour Unskilled;
- (iii) Cement;
- (iv) Steel;
- (v) Bricks; and
- (vi) Other major elements depending upon the nature of the project.

Similarly, major specified elements for other types of projects can be specified in the contract in addition to or instead of the specified elements as enumerated above.

4. Co-efficient or Weightages

The co-efficient for each specified element shall be calculated and given in the bidding/tender documents. The co-efficient for each specified adjustable element shall be determined by the user proportionate to its ratio in the total amount of the Engineer's Estimate. The sum of these co-efficients shall form the adjustable portion of the Contract, which shall not exceed 0.65.

5. Adjustable Portion of the Contract

The adjustable portion of the Contract shall be computed as provided in forgoing Procedures.

6. Source of Price

Source of Base Date and Current Date Prices shall be as stipulated at item B-4 under Part 1. If any other source is used, it must be clearly stated in the tender documents before issuing the tender documents.

7. Price Adjustment for Lump sum Contract.

Formula of Price Adjustment provided at Item-1 above shall be used in determining Price Adjustment for contracts having detailed breakdown of cost. However, when a contract is assigned on lump sum basis without detailed breakdown of quantities and cost, Price Adjustment for the specified elements in the contract will be computed on simple derivation, increase/decrease in cost = Current Date Price - Base Date Price.

Base Date Price

If the resulting Price Adjustment Factor is positive (+ve), the price should be added to the contractor's payable amount. If the result is negative (-ve), the price should be subtracted from the payable amount.

The executed quantities of the elements subject to Price Adjustment can be obtained from the actual measurement or from certified invoice of the contractor or any other mode agreed between the parties which shall be stipulated in the contract.

The cost escalation for the project comes out to be about 22%, based on the attached spread sheet.

ABSTRACT (Ground Floor) + Electric Works

S. #	Description	CSR 2009 Ref. No.	Quantity		Unit	Rate (Rs)	No. of Bags		Bricks	Labour										
			Metric System	British System			White Cement	Ordinary Cement		Mason	Coolie	Bhishti	Carpenter	Welder	Black Smith	Electrician	Painter	Bellow man	Hammer Man	Dress
1	Excavation in foundation of building, bridges etc complete in ordinary soil	(03-23-b)	323.44	11421.96	1000 cft						102.7976									17.132
2	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:4:8)	(06-05-i)	64.83	2289.407	100 cft	8,184.42		206.0		14.2	81.0	17.2								
3	RCC in rat foundation slab, base slab of column & ret, wall etc, not including in 06-06. Type C(1:2:4)	(06-06-b-03)	70.07	2474.452	100 cft	13,308.77		435.5		24.7	185.6	37.1								
4	RCC in roof slab, beam, column & other structural members, insitu or precast. Type C (1:2:4)	(06-06-a-03)	92.91	3281.024	100 cft	14,898.93		626.7		32.8	246.1	49.2	3.3							
5	Supply & fabricate M.S. reinforcement for cement concrete, (Hot rolled deformed bars Grade 40)	(06-07-c)	25.6	25600	Cwt						114.3				114.3					
6	Pacca brick work in ground floor Cement, sand mortar 1:4	(07-05-a-03)	55.17	1948.273	100 cft	11,114.93		93.5	26301.7	46.8	94.1	14.6								
7	Filling, watering and ramming earth under floor with earth excavated from outside lead upto 50m	(03-16-b)	168.71	5957.825	1000 cft						53.6	3.0								6.0
8	Provide, lay, water & ram clean coarse sand under floor / brick paving, complete	(10-03-a)	22.27	786.4428	100 cft					3.9	32.3	6.4								
9	Provide & lay topping of concrete 1:2:4, including surface finishing & dividing in panels : 2" thick	(10-15-e)	221.1	2379.036	100 sft	3,142.04		72.6		23.8	35.7	3.6	5.9							
10	Provide & lay marble fine dressed stone flooring on surface in white cement complete: 1" thick (Badel, Silky black, Sunny white, Sunny Grey or eq)	(10-56-b)	221.1	2379.036	100 sft					The page is not Present in the CSR										

S. #	Description	CSR 2009 Ref. No.	Quantity		Unit	Rate (Rs)	No. of Bags		Bricks	Labour									
			Metric System	British System			White Cement	Ordinary Cement		Mason	Coolie	Bhishi	Carpenter	Glazier	Aluminium Fixer	Fitter	Bellowman	Hammer Man	Welder
17	S/F black board as specified	NSI	8.92	95.9792	100 sft														
18	Single layer of tiles 10 x5 x1.25" laid over 4" earth and 1" mud plaster on top of RC roof slab	(09-05)	255.77	2752.085	100 sft			14.0356345		34.40107	41.28128	13.76043							
19	Providing and Fixing stair railing of 2.5" i/d GI pipe, welded with 5/8"x5/8" MS bars 2'-9" high, fixed in each step	(25-37)	12.8	41.9968	Rft					0.419968	1.259904						1.679872	1.679872	
20	Cast iron rain water down pipe fixed in position excluding heads & shoes : 4" dia	(09-19-a)	74.67	244.9923	Rft			5.87981448		8.329737	8.329737								
21	Providing and Fixing terrace railing of 2" i/d conduit pipe 16 SWG welded with 5/8"x5/8" sq bar 2.75' high complete	(25-33)	13.59	146.2284	sft						11.11336								4.386852
22	Providing and Fixing steel windows with openable glazed panels With 22 SWG wire gauze : Glass pane 5mm	(25-39-b-05)	39.87	429.0012	sft						4.290012		5.5770156						
23	Heads for cast iron rain water down pipe fixed in place including cost of clamp holdfast and painting	09-20-	20	20	Each			2.88		1.8	1.8						1.8		
24	Chemical polishing of marble floor/Dado	(10-50)	173.96	1871.81	100 sft						18.7181		9.359048						
25	Supplying and Fixing 18 SWG MS Sheet Door with angle iron frame (1.5"x1.5"x1/8"), bolt, hinges, paint etc complete	(25-47-a)	2.28	24.5328	sft						1.913558		0.3925248						0.7605168

Mon, February 7, 2011 11:41:32 PM

Fw: Back-filling at GPS Toor Warsak

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>

Cc: AGES <ages@ages.com.pk>; Nayyar Ahmad <nayyarahmad51@hotmail.com>; Tariq Khurshid <Tariq@ages.com.pk>; Tahir Kamran <TahirKamran70@yahoo.com>

Back-filling GPS Toor warsak.docx (14KB)

Dear Farhat:

FYI: PaRRSA needs to take notice of this. The Xen need to be disciplined as this is not the first instance that he has sided with the contractors for protecting their interest.

Regrds,

Naseer

--- On **Mon, 2/7/11**, **Ages Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Fw: Back-filling at GPS Toor Warsak

To: "Chief Infra Structure PaRRSA" <tahirkamran70@yahoo.com>

Cc: "Team leader" <naseer@ages.com.pk>

Date: Monday, February 7, 2011, 9:56 AM

Dear Tahir Kamran

Attached is report of our site Engineer Buner on the above mentioned subject which is self explanatory.

Shamsulwahab
Deputy Team Leader
AGES Swat

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

--- On **Fri, 2/4/11**, **Ages Consultant** <agesbuner@yahoo.com> wrote:

From: Ages Consultant <agesbuner@yahoo.com>

Subject: Back-filling at GPS Toor Warsak

To: "AGES Swat" <ageswat@yahoo.com>

Date: Friday, February 4, 2011, 1:47 PM

Dear sir,

Please down-load the attachment here.

Regards.

M&E Services Malakand
Site Office Buner.

Tue, February 8, 2011 1:32:14 AM

Failure of Concrete Cylinders

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>; Tahir Kamran <TahirKamran70@yahoo.com>; Nayyar Ahmad <nayyarahmad51@hotmail.com>

Failure of Cylinders Strength Results of Concrete.jpeg (474KB) [View Image](#)

FYI

--- On **Tue, 2/8/11**, Ages **Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject:

To: "PM CRISP" <khaniu@cdm.com>

Cc: "Chief Infra Structure PaRRSA" <tahirkamran70@yahoo.com>, "Team leader" <naseer@ages.com.pk>, "XEN Buner Bahadur said" <bahadarsaid94@yahoo.com>, "XEN Swat" <engr.ghias@yahoo.com>, "PM CRISP" <khaniu@cdm.com>

Date: Tuesday, February 8, 2011, 8:07 AM

Please download the attached files here.

Thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Tahir Kamran <TahirKamran70@yahoo.com>

Cc: Nayyar Ahmad <nayyarahmad51@hotmail.com>; AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>

IPC No. 1 1st Milestone.jpeg (484KB) [View Image](#)

FYI and action.

--- On **Thu, 2/10/11**, **Ages Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: IPC No. 1 of 1st Milestone Buner
To: "Team leader" <naseer@ages.com.pk>
Date: Thursday, February 10, 2011, 1:05 PM

Dear Sir

Please download the attached files here.

Thanks

M&E Services Malakand
Site Office Swat

Phone: [0946722717](tel:0946722717)

[0946724718](tel:0946724718)

e-mail: agesswat@yahoo.com

Mon, February 14, 2011 9:13:07 AM

Fw: Work Halted at GGPS Gari Chuprial

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Tahir Kamran <TahirKamran70@yahoo.com>; Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>; Nayyar Ahmad <nayyarahmad51@hotmail.com>

Work halted at GGPS Gari Chuprial.jpeg (366KB) [View Image](#)

FYI

--- On **Sat, 2/12/11**, **Ages Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Work Halted at GGPS Gari Chuprial

To: "XEN Swat" <engr.ghias@yahoo.com>

Cc: "DPM CRISP Swat" <zafz_64@yahoo.com>, "Team leader" <naseer@ages.com.pk>, "Chief Infra Structure PaRRSA" <tahirkamran70@yahoo.com>

Date: Saturday, February 12, 2011, 7:04 AM

Please download the attached files here.

Thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

Mon, February 14, 2011 9:16:45 AM

Fw: Tentative Weekly Progress & Availability of Approved RFIs at Site

From: Naseer <naseer@ages.com.pk>

Add to Contacts

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Nayyar Ahmad <nayyarahmad51@hotmail.com>

Cc: AGES <ages@ages.com.pk>; Tahir Kamran <TahirKamran70@yahoo.com>; Tariq Khurshid <Tariq@ages.com.pk>

Tentative Weekly Progress & availability of approved RFI.jpeg (496KB) [View Image](#)

Dear Farhat:

This is a very old issue, now it needs to be addressed at your level.

Regards,

Naseer

--- On Sat, 2/12/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Tentative Weekly Progress & Availability of Approved RFIs at Site

To: "DPM CRISP Swat" <zafz_64@yahoo.com>

Cc: "Team leader" <naseer@ages.com.pk>

Date: Saturday, February 12, 2011, 7:05 AM

Please download the attached files here.

Thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

Don't be flakey. [Get Yahoo! Mail for Mobile](#) and
[always stay connected](#) to friends.

Mon, February 14, 2011 9:19:59 AM

Fw: Failure of Concrete Cylinders at GPS Torwarsak

From: Naseer <naseer@ages.com.pk>

[Add to Contacts](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Nayyar Ahmad <nayyarahmad51@hotmail.com>

Cc: Tahir Kamran <TahirKamran70@yahoo.com>; AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>

[Failure of Concrete Cylinders.jpeg \(636KB\)](#) [View Image](#)

FYI

--- On Sat, 2/12/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Failure of Concrete Cylinders at GPS Torwarsak

To: "DPM CRISP Swat" <zafz_64@yahoo.com>

Cc: "PM CRISP" <khaniu@cdm.com>, "Chief Infra Structure PaRRSA" <tahirkamran70@yahoo.com>, "Team leader" <naseer@ages.com.pk>, "XEN Buner Bahadur said" <bahadarsaid94@yahoo.com>

Date: Saturday, February 12, 2011, 7:07 AM

Dear Sir

Please download the attached files here.

thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

Mon, February 14, 2011 9:21:12 AM

Fw: Backfill at GMS Nawagai & GGPS Ningolai

From: Naseer <naseer@ages.com.pk>

Add to Contacts

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Nayyar Ahmad <nayyarahmad51@hotmail.com>

Cc: Tahir Kamran <TahirKamran70@yahoo.com>; AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>

2 Files Download All

Backfill .pdf (661KB); GMS Nawagai pics.docx (3391KB)

FYI

--- On **Sat, 2/12/11**, **Ages Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Backfill at GMS Nawagai & GGPS Ningolai

To: "DPM CRISP Swat" <zafz_64@yahoo.com>

Cc: "Team leader" <naseer@ages.com.pk>, "Chief Infra Structure PaRRSA" <tahirkamran70@yahoo.com>, "PM CRISP" <khaniu@cdm.com>

Date: Saturday, February 12, 2011, 6:09 AM

Dear Sir

Please download the attached files here.

thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com







GGPS Ningolai



Mon, February 14, 2011 9:23:46 AM

Fw: Weekly Progress report Swat

From: Naseer <naseer@ages.com.pk>

Add to Contacts

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>

Cc: Frabbi@usaid.gov; Nayyar Ahmad <nayyarahmad51@hotmail.com>; Dr Naseer <amjad_naseer@yahoo.com>; Tariq Khurshid <Tariq@ages.com.pk>

Weekly Progress Report-as of Feb 12, 2011.xlsx (25KB)

FYI

--- On **Sat, 2/12/11**, **Ages Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Weekly Progress report Swat

To: "Team leader" <naseer@ages.com.pk>

Cc: "AGES Buner" <agesbuner@yahoo.com>, "AGES dir lower" <agesdirlower@yahoo.com>

Date: Saturday, February 12, 2011, 7:26 AM

Dear Sir

Enclosed please find weekly progress report as of Feb 12, 2011.

Regards

ZAFAR ALI

UPDATED STATUS OF SCHOOLS AS OF WEEK ENDING FEBRUARY 12, 2011

DISTRICT BUNER

S. No.	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	04.08.2010	Elum Construction Company	13.077 M	27.096 M	0.75	Backfill upto NSL(bottom to P.beam) in progress.	12 Months	Failed column necks jointly tested with rebound hammer. CRISP to prepare report. DTL has written letter to XEN regarding the matter. Back fill discussed with XEN. He committed to compact the back fill with roller.
2	GPS Jower No.1 Daggar	13.05.2010	04.08.2010	Elum Construction Company	13.077 M		0.75	Form work for neck columns of module M2 in progress and its pouring is scheduled in next week.	12 Months	First IPC for mile stone 1 certified.
3	GGPS Awanai Chagurzai	13.05.2010	20.09.2010	M/s Malam Jaba Construction & Co.	13.320 M	13.801 M	0.71	Lean concrete of M1 (T1) completed, Steel provided at site.	12 Months	Work suspended due to snow fall and extreme cold.
4	GPS Maradu	13.05.2010	20.09.2010	M/S Malam Jaba Construction & Co.	13.320 M	13.801 M	0.76	Layout of M3 (T3)carried out.	12 Months	Work suspended due to snow fall and extreme cold.
5	GPS Gul Bandai	13.05.2010	17.09.2010	M/s Salarzai Construction company	13.320 M	13.801 M	0.78	Lean concrete M2 (T2) and M4 (T4) completed, Steel fabrication for footing was in progress.	12 Months	Work suspended due to snow fall and extreme cold.
6	GPS Mairagai	13.05.2010	16.09.2010	Umer Rahman & Co	13.320 M	13.801 M	0.77	Lean concrete of M1 (T1) completed, Steel provided at site.	12 Months	Work suspended due to snow fall and extreme cold.
7	GPS Kot Soray	13.05.2010	17.09.2010	M/s Malam Jaba Construction & Co.	13.320 M	13.801 M	0.79	Lean concrete of M3 (T3) completed, Steel provided at site.	12 Months	Work suspended due to snow fall and extreme cold.
8	GPS Baikhanai	13.05.2010	20.09.2010	M/s Malam Jaba Construction & Co.	13.320 M	13.801 M	0.85	Lean concrete of M1 (T1) completed.	12 Months	Work suspended due to snow fall and extreme cold.
9	GPS Topai	13.05.2010		M/s Malam Jaba Construction & Co.			0.86	Layout M1 (T1) carried out,.	12 Months	Work suspended due to snow fall and extreme cold.
10	GGPS Baikhanai	13.05.2010	16.09.2010	Umer Rahman & Co	13.320 M	13.801 M	0.85	Lean concrete of M1 (T1) completed, Steel provided at site.	12 Months	Work suspended due to snow fall and extreme cold.

Middle Schools										
11	GMS Gul Bandai	13.05.2010		M/s Malam Jaba Construction & Co.				Topographic Survey to be expedited.	12 Months	M4(T4) module for primary school has been adopted while design for Middle and High school shall be arranged by PaRRSA.
12	GGMS Topai	13.05.2010	20.09.2010	M/s Malam Jaba Construction & Co.	19.960 M	20.035 M	0.86	Lean concrete of M3 (T3) & M4 (T4) completed.	12 Months	Lean concrete for M2(T2) poured without approval of supervisory consultant. Disintegration and spalling of concrete reported by our Site Engineers. Joint inspection has been proposed between all stakeholders.

* Schools listed from S.#: 3 - 12 are located in snow bound area. Work to be deferred till mid March, 2011.

* Meeting held at XEN office on 9-2-2011. at Buner. CRISP , AGES senior staff attended. Back fill at Torwarsak was discussed, possibility of resuming work in Chagharzai was also discussed. It was decided that both PaRRSA and AGES staff would monitor the ambient temperature in Gul Bandai, Kot Soray and would give a go ahead signal to the contractor, if the conditions were found favorable.

UPDATED STATUS OF SCHOOLS AS OF WEEK ENDING FEBRUARY 12, 2011

DISTRICT SWAT

S.No.	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	06.5.2010	11.6.2010	M/s Mehboob Ali	18.03 M	18 m	UCC 0.82/0.86	Concrete pouring of M3 footings (13 out of 27 Nos) completed and the remaining are in progress.	12 months	Due to heavy rain, excavated material slid over grid 3 , which slow the progress.
2	GGMS Gulibagh	06.5.2010	11.6.2010	M/s Muzzafarulmulk	18.03	18.002	UCC 0.83/0.86	Steel provided at site.	12 Months	
3	GGMS Sersenai	06.5.2010	11.6.2010	M/s Bashir Ahmad	18.03	17.99	SPT 1.4	Steel fabrication for Module M4 in progress.	12 months	Heavy rain has affected the pace of work at site.
4	GMS Nawagai	06.5.2010	11.6.2010	M/s Sher Ali & Co	18.03	16.981	0.5	Concrete pouring in column footings of M4 (07 Nos) completed and the remaining in progress.	12 months	Heavy rain has affected the pace of work at site.
5	GGMS Manyar	06.5.2010	11.6.2010	M/s Bashir Ahmad	9.77	9.758	0.5	Excavation for M4 completed.	12 months	Work stopped by ARMY again.
6	GMS Aligrama	06.5.2010	11.6.2010	M/s Fatehullah	11.91	11.91	UCC 0.71/0.64	Concrete pouring of M3 neck columns in progress.	12 months	
7	GMS Shakardara	06.5.2010	11.6.2010	M/s Zainulabedeem	16.21	16.237	UCC 0.83/0.79	Excavation of LB completed and for module M3 in process.	12 months	Layout for module M3 , M4 and LB carried out.
8	GMS Alamganj	06.5.2010	11.6.2010	M/s Syed Noman Ali	11.04	11.008	UCC 0.67/0.71	Concrete pouring of M1 (18 Nos) completed and remaining in progress.	12 months	Heavy rain has affected the pace of work at site.
9	GGCMS Kharrarrai Chum Matta	06.5.2010	11.6.2010	M/s Bakht Zada	12.854	12.832	UCC 0.83/0.75	As per decision by RE CRISP, the formwork has been removed because it not upto the specification.	12 months	Steel fixing of plinth beam completed but need rectification as per drawings. CRISP staff advise to rectify the same as per drawings and design.
10	GGPS Ningolai	06.5.2010	11.6.2010	M/s Syed Azeem shah	12.854	12.853	UCC 0.83/0.86	Backfilling of M1 in progress.	12 months	Excavated material tested and declared suitable for backfill. Over size boulders and layer thickness observed in backfilling, Which was out of spec;.

11	GGPS Garhi Chuprial	6.5.2010	11.6.2010	M/s Usman Ali	9.77	9.762	UCC 0.86/0.83	No activity observed	12 months	XEN informed in the review meeting held on 25-1-11 that the contractor has submitted a signed affidavit requesting 4-5 days time for initiating work at site, but still no activity at site.
12	GGMS Shakkar Dara	24.04.2010	04.06.2010	M/S Mehboob Ali	15.360 M	13.824 M	0.75	Steel fabrication for column footings in progress	12 Months	Heavy rain has affected the pace of work at site.
13	GGMS Telegram	24.04.2010	04.06.2010	M/S Mehboob Ali	15.360 M	13.722 M	0.75	Steel fabrication for L shape column footings in progress.	12 Months	Heavy rain has affected the pace of work at site.
14	GGMS Babo	24.04.2010	04.06.2010	M/S Asamathullah & brothers	15.360 M	14.505 M	0.75	Steel fabrication for L shape column footings in progress.	12 Months	Heavy rain has affected the pace of work at site.
15	GMS-GDU Charbagh	1.11.2010	10.1.2011	M/s Syed Azeem shah	14.975	16.173	1.24,1.37	Steel Fabrication for L-shape in progress.	12 Months	
16	GPS Charbagh	1.11.2010	10.1.2011	M/s Swat construction	35.007		1.34,1.49	Excavation for M3 in progress.	12 Months	(02) M3s, M2, and 02 LBs Modules has planned.
17	GPS Shin	30.9.2010	27.1.2011	M/s Bakht Zada	18.597	19.85	1.25,1.15	Excavation of M3 in progress.	12 Months	Heavy rain has affected the pace of work at site.
18	GPS Kota	30.9.2010	30-09-2010.	Bashir Ahmad	18.61	20.0988	0.62,0.78	Excavation for M4, M3 and LB completed.	12 Months	PCC scheduled, but could not undertaken due to rain.
19	GGPS Khwar Oba Bar Thana	30.9.2010	1-11-2010.	Muhammad Tahir Khan	10.8	11.664		Excavation in progress.	12 Months	
20	GGPS. Ghuzpatay Biha	6-1-2011.	1-11-2010.	Jehan Zeb	13.031	14.07	1.46, 1.24		12 Months	Layout scheduled but not conducted due to bad weather.
21	GGPS. Shingrai.	28.01.2011	1-11-2010.	Mr. Bakht Sher Ali	8.482	9.16056	0.94, 0.96	layout carried out.	12 Months	Heavy rain has affected the pace of work at site.
22	GGPS. Kass Khass	03.01.2011	1-11-2010.	Malak Construction	13.031	14.07				Layout postponed due to level difference at site.
23	GPS. Hazara	10-1-2011.	1-11-2010.	M/s HAR & Co.	21.83	23.58	1.0, 1.14	Excavation of M3 (02 Nos) in progress.	12 Months	
24	GGPS. Kharrirai	10-1-2011.	1-11-2010.	Mehboob Ali	25.02	26.62	0.84, 0.86	Excavation for footings of M3, M2 & LB in progress.	12 Months	
25	GGPS. Ditpanai.	10-1-2011.	1-11-2010.	Mehboob Ali	25.02	27.02	0.92, 1.04	Excavation for footings of M3 in progress.	12 Months	
26	GGMS. Bara Bandai.	06-1-2011.	1-11-2010.	M/s. Zain ul Abideen & Sons			1.36, 1.25	Excavation for M3,M2 and LB in progress.	12 Months	Heavy rain has affected the pace of work at site.
27	GGPS. Bar Qala Bishbanr.	10-1-2011.	1-11-2010.	Malakand Construction Co.	10.54	11.39	0.85, 1.02	Excavation for T3 & T2 in progress.	12 Months	

UPDATED STATUS OF SCHOOLS AS OF WEEK ENDING FEBRUARY 12, 2011

DISTRICT DIR (LOWER)

S#	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	13.8160	13.058 M	0.82, 0.96	Compaction of backfill in footings is in progress	12 months	Work in progress
2	GGPS Kotkay	14.05.2010	09.07.2010	Shah & Co.	8.4550	7.952 M	0.69	Cutting, bending and fixing of steel is in progress	12 months	Work in progress
3	GPS Takatak	14.05.2010	09.07.2010	Haji Mohammad Ayub	12.6490	11.946 M	0.73, 0.85	Further work stopped	12 months	
4	GPS Dara Sher Khanai	14.05.2010	09.07.2010	Sahil Brothers	12.7680	12.060 M	1.01, 1.14	Pouring of PCC 1:2:4 in neck column under Tie Beam completed. Cutting, bending for plinth beam is in progress.	12 months	Work is in progress
5	GMS Kumbarr	14.05.2010	09.07.2010	M/s Bashir Ahmad	12.8870	12.173	1.23,1.29	Pouring of RCC plinth beam completed and back fill in progress.	12 months	Work in progress
6	GGMS Khal colony Khal	06.7.2010	24.09.2010	Shoaib Constructors	13.3670	10.95	0.91,1.02	Dismantling of old building completed and layout is awaited	12 months	Work in progress
7	GHS Shakolai Tormang	06.7.2010	24.09.2010	Shoaib Constructors	27.7250	22.821	1.56,1.5	Dismantling still awaited	12 months	
8	GGHS Haya Serai Balambat	06.7.2010	02.6.2010	Dir Shiringal construction	21.3710	17.115	0.85,0.78	Further work stopped on site	12 months	CRISP to advise the contractor to expedite the progress.
9	GPS Atoo	14.05.2010	09.07.2010	Akhunzada Fazal Jamil	12.8870	12.173 M	1.15, 1.16	Cutting, bending and fixing of steel for Plinth Beam is in progress.	12 months	Work in progress.
10	GPS Mulyano Banda	14.05.2010	09.07.2010	Fawad Brothers	13.6020	12.854 M	0.71, 0.83	Cutting, bending and fixing of steel for Plinth Beam is in progress.	12 months	Work is in CRISP to advise the contractor to expedite the progress.
11	GPS Machine Koorona	06.07.2010	24.09.2010	M/s Raja Sabir Khan & Co.	10.4300	8.787	1.19,1.06	Excavation still not initiated on site	12 months	CRISP to advise the contractor to expedite the progress.
12	GPS Lamotai	06.07.2010	24.09.2010	M/s Raja Sabir Khan & Co.	9.1330	7.683	1.06,1.14	Demolishing of old building still awaited.	12 months	CRISP to advise the contractor to expedite the progress.
13	GGPS Takatak	06.07.2010	24.09.2010	M/s Raja Sabir Khan & Co.	8.3950	7.055	0.89,1.4	Work stopped at site	12 months	CRISP to advise the contractor to expedite the progress.

14	GPS Dapoor	06.07.2010	24.09.2010	M/S Rohail Builders	8.55	7.343	0.82,0.76	Site is clear and ready for layout.	12 months	CRISP to advise the contractor to expedite the progress.
15	GPS Mirgam Bala	06.07.2010	24.09.2010	M/S Rohail Builders	10.773	9.278	0.90,0.81	Site is clear and ready for layout.	12 months	
16	GPS Ashrogai	06.07.2010	24.09.2010	Haji Muhammad Ayub	13.730	11.673	0.77,0.94	Site is clear and ready for layout.	12 months	
17	GPS Kotkay Lal Qilla	06.07.2010	24.09.2010	Haji Muhammad Ayub	12.768	10.847	0.93,0.69	Excavation on site completed. Water supply pipeline crossing the foundation needs removal.	12 months	CRISP to advise the contractor to expedite the progress.
18	GCMS Moranai	14.05.2010	09.07.2010	Shoaib Constructors	15.360 M	15.243 M	0.71, 1.24	Form work for tie beams is in progress. Cutting and fixing of steel in tie beams and pouring of concrete is in progress	12 months	Work is in progress.

Meetings:

- * Weekly Review Meeting held at XEN C&W office on 08-02-2011. Minutes shared with DTL office Swat
- * Completion of the first milestone at sites of GPS Gumbatai, GPS Dara Sher Khanai, GPS Atto and GPS Mulyano Banda expected to be completed by 15th February.

Tue, February 22, 2011 11:46:14 PM

Watsan schemes

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Tahir Kamran <TahirKamran70@yahoo.com>; Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>

Report to TL.docx (23KB)

Dear Tahir Kamran;

Attached is the report of our Watsan [design engineer](#). We expect that his comments will be incorporated in all the PC-1s prior to commencement of work.

Regards,

Naseer

Wed, February 23, 2011 10:38:56 PM

Fw: Inadequate Quality Control at Site

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Nayyar Ahmad <nayyarahmad51@hotmail.com>; Tahir Kamran <TahirKamran70@yahoo.com>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>; Shamas UI Wahab <agesswat@yahoo.com>

3 Files [View Slideshow](#) [Download All](#)

[Letter to DPM.jpeg \(404KB\)](#); [Pictures of Cylinder Cost1.jpeg \(1122KB\)](#); [Pictures of Cylinder Cost2.jpeg \(1128KB\)](#)

Dear All:

FYI and action. I dont blame the contractors when they start cursing the consulatants. Similar case was reported for Tooarwarsak school in Buner, where the cylinders failed due to sheer negligence of CRISP. Now cores have been taken of the structure for which the cylinder failed. This was documented and forwarded to you.

Regards,

Naseer

Naseer

--- On **Thu, 2/24/11**, **Ages Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Inadequate [Quality Control](#) at Site

To: "DPM CRISP Swat" <khanza@cdm.com>

Cc: "Team leader" <naseer@ages.com.pk>, "PM CRISP" <khaniu@cdm.com>

Date: Thursday, February 24, 2011, 5:43 AM

Please download the attached files here.

Thanks

M&E Services Malakand

Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

Thu, February 24, 2011 12:23:38 AM

RE: Inadequate Quality Control at Site

From: Nayyar Ahmad <nayyarahmad51@hotmail.com>
Add to Contacts

To: Naseer <naseer@ages.com.pk>; farhat <fbanori@usaid.gov>; tahirkamran70@yahoo.com

Cc: ages@ages.com.pk; tariq@ages.com.pk; agesswat@yahoo.com

Dear All

This can create enormous problems. I suggest we have a meeting with all the stake holders to avoid such unnecessary problems in future.

Nayyar

Date: Wed, 23 Feb 2011 22:38:56 -0800

From: naseer@ages.com.pk

Subject: Fw: Inadequate Quality Control at Site

To: Banori75@gmail.com; FBanori@USAID.gov; nayyarahmad51@hotmail.com;

TahirKamran70@yahoo.com

CC: ages@ages.com.pk; Tariq@ages.com.pk; agesswat@yahoo.com

Dear All:

FYI and action. I dont blame the contractors when they start cursing the consulatants. Similar case was reported for Tooarwarsak school in Buner, where the cylinders failed due to sheer negligence of CRISP. Now cores have been taken of the structure for which the cylinder failed. This was documented and forwarded to you.

Regards,

Naseer

Naseer

--- On **Thu, 2/24/11**, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Inadequate Quality Control at Site

To: "DPM CRISP Swat" <khanza@cdm.com>

Cc: "Team leader" <naseer@ages.com.pk>, "PM CRISP" <khaniu@cdm.com>

Date: Thursday, February 24, 2011, 5:43 AM

Please download the attached files here.

Thanks

M&E Services Malakand

Site Office Swat

Phone: [0946722717](tel:0946722717)

[0946724718](tel:0946724718)

e-mail: agesswat@yahoo.com

Thu, February 24, 2011 1:27:52 AM

Fw: Construction Schedule for the Recently Tendered Schools

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Nayyar Ahmad <nayyarahmad51@hotmail.com>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>; Tahir Kamran <TahirKamran70@yahoo.com>
Construction Schedule for Recently Tendered Schools.pdf (436KB)

Dear Farhat/Tahir Kamran

For your perusal.

Naseer

--- On **Thu, 2/24/11**, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Construction Schedule for the Recently Tendered Schools

To: "DPM CRISP Swat" <khanza@cdm.com>

Cc: "Chief Infra Structure PaRRSA" <tahirkamran70@yahoo.com>, "Team leader" <naseer@ages.com.pk>

Date: Thursday, February 24, 2011, 8:40 AM

Please download the attached files here.

Thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

Thu, February 24, 2011 1:36:48 AM

Fw: GPS Takatak Dir Lower Low Strength Concrete

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Tahir Kamran <TahirKamran70@yahoo.com>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>; Shamas UI Wahab <agesswat@yahoo.com>
GPS Takatak Low Strength Concrete Footing.pdf (421KB)

Dear All:

FYI

Naseer

--- On **Thu, 2/24/11**, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: GPS Takatak Dir Lower Low Strength Concrete

To: "DPM CRISP Swat" <khanza@cdm.com>

Cc: "PM CRISP" <khaniu@cdm.com>, "Team leader" <naseer@ages.com.pk>, "AGES dir lower" <agesdirlower@yahoo.com>

Date: Thursday, February 24, 2011, 7:41 AM

Please download the attached files here.

Thanks

M&E Services Malakand

Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

Thu, February 24, 2011 8:13:52 PM

Fw: DPM CRISP letter to XEN Buner

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Tahir Kamran <TahirKamran70@yahoo.com>; Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Nayyar Ahmad <nayyarahmad51@hotmail.com>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>

2 Files [View Slideshow](#) [Download All](#)

CRISP letter to XEN Buner Page1.jpeg (517KB); CRISP letter to XEN Buner Page2.jpeg (323KB)

Dear All:

FYI and record.

Naseer

--- On **Fri, 2/25/11**, **Ages Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: DPM CRISP letter to XEN Buner

To: "Team leader" <naseer@ages.com.pk>

Date: Friday, February 25, 2011, 4:08 AM

FYI

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

Thu, February 24, 2011 11:24:24 PM

Fw: NON CONFORMING BACKFILLING GPS TOORWARSAK BUNER

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Nayyar Ahmad <nayyarahmad51@hotmail.com>; Frabbi@usaid.gov; Tahir Kamran <TahirKamran70@yahoo.com>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>

NON CONFORMING BACKFILLING AT GPS TOORWARSAK.jpeg.jpeg (633KB) [View Image](#)

FYI

--- On **Fri, 2/25/11**, Ages **Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Fw: NON CONFORMING BACKFILLING GPS TOORWARSAK BUNER

To: "Team leader" <naseer@ages.com.pk>

Date: Friday, February 25, 2011, 7:07 AM

FYI

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

----- Forwarded Message -----

From: Ages Consultant <agesbuner@yahoo.com>

To: AGES Swat <agesswat@yahoo.com>

Sent: Thu, February 24, 2011 7:51:45 PM

Subject: Fw: NON CONFORMING BACKFILLING GPS TOORWARSAK BUNER

To

The [Deputy Team Leader](#)

Dear Sir,

I am forwarding you letter of XEN,C&W Buner to PM CRISP on the subject matter for your information and any instruction to us in this regard,please.

Regards.

M&E Services Malakand
Site Office Buner.

Fri, February 25, 2011 2:47:05 AM

Fw: Notice issued to contractors Dir Lower

From: Naseer <naseer@ages.com.pk>
View Contact

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Frabbi@usaid.gov;
Nayyar Ahmad <nayyarahmad51@hotmail.com>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>; Tahir Kamran
<TahirKamran70@yahoo.com>

Notice to Contractors Dir Lower.jpg (222KB) View Image

Dear All:

FYI, as mentioned in my mail to CRISP.

Regards,

Naseer

--- On **Fri, 2/25/11, Ages Swat <agesswat@yahoo.com>** wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: Fw: Notice issued to contractors Dir Lower
To: "Team leader" <naseer@ages.com.pk>
Date: Friday, February 25, 2011, 10:28 AM

FYI

M&E Services Malakand
Site Office Swat

Phone: 0946722717
0946724718
e-mail: agesswat@yahoo.com

--- On **Fri, 2/25/11, Ages Dir lower <agesdirlower@yahoo.com>** wrote:

From: Ages Dir lower <agesdirlower@yahoo.com>
Subject: Notice issued to contractors Dir Lower
To: "AGES SWAT" <agesswat@yahoo.com>
Date: Friday, February 25, 2011, 1:11 PM

Dear Sir,

Please find enclosed a copy of notice issued to contractors of schools reconstruction by XEN C&W Dir Lower through newspaper, for your information.

The notice was published in Daily Aaj Peshawar on 21-02-2011.

Thanks and regards.

M & E Engineer
AGES Consultants
Monitoring & Evaluation Services Malakand
District Dir Lower

Fri, February 25, 2011 9:05:26 PM

Fw: Gps Torwarsak – Backfill Issue

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Frabbi@usaid.gov; Nayyar Ahmad <nayyarahmad51@hotmail.com>; Tahir Kamran <TahirKamran70@yahoo.com>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>

GPS Torwarsak – Backfill Issue.pdf (579KB)

Dear All:

If the Xen is clever he should understand that it is more appropriate to compact the backfill in layers with light roller rather than dumping it in one go and compacted it also into one go with a heavy roller. With a heavy roller with vibration on could be dangerous to the safety of adjacent property. Even then a thick layer of backfill will not get compacted properly and thus could cause settlement in floors followed by cracks in them.

Regards,

Naseer

--- On **Fri, 2/25/11**, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Gps Torwarsak – Backfill Issue

To: "DPM CRISP Swat" <khanza@cdm.com>

Cc: "PM CRISP" <khaniu@cdm.com>, "Team leader" <naseer@ages.com.pk>, "Chief Infra Structure PaRRSA" <tahirkamran70@yahoo.com>, "XEN Buner Bahadur said" <bahadarsaid94@yahoo.com>, "AGES Buner" <agesbuner@yahoo.com>

Date: Friday, February 25, 2011, 10:47 AM

Dear Sir

Please download the attached files here.

Thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

Fri, February 25, 2011 9:21:40 PM
FW: GPS Takatak Dir Lower Low Strength Concrete
From: Naseer <naseer@ages.com.pk>
View Contact

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>; Frabbi@usaid.gov; Nayyar Ahmad <nayyarahmad51@hotmail.com>; Tahir Kamran <TahirKamran70@yahoo.com>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>; Shamas UI Wahab <agesswat@yahoo.com>

2 Files View Slideshow Download All
reply to AGES Letter.docx (638KB); ltr on TakaTak.jpg (374KB)

Dear All:

As per my understanding CRISP is an extension of C&W, in decision making both of them should be on the same page, as there can be no two opinions about an issue in their case. But if CRISP thinks that they can get away by giving a diplomatic statement, in my opinion that does not absolve them of their responsibilities as a supervisory consultant. It is a simple site judgment call and not a design issue, they should simply advise C&W accordingly. In the coming review meeting it must be clarified to all that whose role is this?

Regards,

Naseer

--- On Fri, 2/25/11, Ages Swat <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>
Subject: FW: GPS Takatak Dir Lower Low Strength Concrete
To: "Team leader" <naseer@ages.com.pk>
Date: Friday, February 25, 2011, 10:30 AM

FYI

M&E Services Malakand
Site Office Swat

Phone: 0946722717
0946724718
e-mail: agesswat@yahoo.com

--- On Fri, 2/25/11, Khan, Israr <KhanIU@cdm.com> wrote:

From: Khan, Israr <KhanIU@cdm.com>
Subject: FW: GPS Takatak Dir Lower Low Strength Concrete
To: "agesswat@yahoo.com" <agesswat@yahoo.com>, "tahirkamran70@yahoo.com" <tahirkamran70@yahoo.com>
Cc: "Riaz, Nazim H." <riaznh@cdm.com>, "Khan, Zafar A." <khanza@cdm.com>, "Munir, Muhammad A." <munirma@cdm.com>, "Khan, Altaf Y." <khanay@cdm.com>, "Khan, Sikandar" <KhanSi@cdm.com>
Date: Friday, February 25, 2011, 3:04 PM

Dear Shams ul Wahab
DTL AGES

Further to our letter No. 7205-PSH-GEN-0006 dated February 25, 2011, already sent to you in response to your letter No. AGES/SOS-116 dated February 24, 2011, the matter is clarified as following:

1. The designing of buildings or any other structure is not included in the CRISP/ISCD scope of work
2. As we do not have the fundamental design criteria, we are not in a position to comment on the design of the above mentioned footing of these buildings.
3. The design of these buildings have been carried out by PaRRSA through an independent design team who should be more familiar with the change in design and its effects
4. We will abide by the decisions of the higher management of C&W Deptt. and will look after the quality control procedures during the construction as proposed by the client.

Thanks and Regards

Israr Ullah Khan
Project Manager
ISCD Peshawar

1. From: Khan, Zafar A.
Sent: Friday, February 25, 2011 4:01 AM
To: Khan, Israr

Cc: Riaz, Nazim H.; Khan, Altaf Y.
Subject: FW: GPS Takatak Dir Lower Low Strength Concrete

Sir A.o.A

Kindly find attached, Letter on GPS TakaTak, Lower Dir, sent to DTL AGES, as directed by you.

Thanks

Zafar Alam Khan
DPM- CRISP
Mob# 03455027286

From: Munir, Muhammad A.
Sent: 25 February 2011 12:03
To: Khan, Israr; Khan, Zafar A.
Cc: Bahrobar, Bahrobar; Riaz, Nazim H.; Khan, Altaf Y.
Subject: RE: GPS Takatak Dir Lower Low Strength Concrete

Dear Mr. Israr & Mr. Zafar

Attached is the draft as discussed against the letter received from AGES Yesterday on February 24, 2011. Kindly update the letter reference.

Regards,

MUHAMMAD AWAIS MUNIR
Quality Assurance & Safety Specialist
Community Rehabilitation Infrastructure Support Program (CRISP)
CDM | consulting . engineering . construction . operations
House 40 A&B, Street 27, Sector F - 6/2 | Islamabad, Pakistan
Phone: +92 - (0) 51 - 282-7050-55 Ext. 510 | Fax: +92 - (0) 51 - 843-8696 |
Cell: +92 - (0)345 - 502-8262 | www.cdm.com<<http://www.cdm.com>>

From: Khan, Israr
Sent: Thursday, February 24, 2011 1:25 PM
To: Riaz, Nazim H.
Cc: Khan, Zafar A.; Bahrobar, Bahrobar; Khan, Altaf Y.; Munir, Muhammad A.
Subject: FW: GPS Takatak Dir Lower Low Strength Concrete

Dear Nazim Sahib

Attached is a letter from AGES regarding the demolition of the short columns with low strength concrete and extra concreting over the three foundations with low strength concrete in GPS Takatak, Dir.
The three isolated short columns are being demolished which will be reconstructed by the contractor but AGES have asked our opinion regarding the construction of footings over the existing ones.
As informed earlier and as mentioned in the letter, the decision has been taken by the S.E. C&W in a meeting in Dir. The matter was also discussed with me by the SE. I had verbally informed him that this is the decision of C&W as owner of the project and designing is not included in our scope of work. This I had shared with DTL of AGES also
As you had instructed earlier we are not the designers and are not responsible for such decision.
I think we should reply to AGES clarifying our position as we are not involved in the designing process but we will accept the decision of the C&W as they are the client.

For guidance, please

Regards

ISRAR

From: Ages Swat [agesswat@yahoo.com]
Sent: Thursday, February 24, 2011 2:41 AM
To: Khan, Zafar A.
Cc: Khan, Israr; Team leader; AGES dir lower
Subject: GPS Takatak Dir Lower Low Strength Concrete

Please download the attached files here.

Thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717
0946724718
e-mail: agesswat@yahoo.com

Fri, February 25, 2011 10:02:15 PM

Fw: Site Visit Report of Jambil Bridge

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Farhat Banori <Banori75@gmail.com>; Farhat Banori <FBanori@USAID.gov>

Cc: AGES <ages@ages.com.pk>; Tariq Khurshid <Tariq@ages.com.pk>; Tahir Kamran <TahirKamran70@yahoo.com>

2 Files [View Slideshow](#) [Download All](#)

[Site Visit Report of Jambil Bridge.jpg](#) (19KB); [Site Visit Report of Jambil Bridge.docx](#) (1798KB)

FYI

--- On **Sat, 2/26/11**, **Ages Swat** <agesswat@yahoo.com> wrote:

From: Ages Swat <agesswat@yahoo.com>

Subject: Site Visit Report of Jambil Bridge

To: "Team leader" <naseer@ages.com.pk>

Date: Saturday, February 26, 2011, 5:52 AM

Dear Sir

Please download the attached subject files here.

Thanks

M&E Services Malakand
Site Office Swat

Phone: 0946722717

0946724718

e-mail: agesswat@yahoo.com

Sun, February 27, 2011 9:49:46 PM

Re: Invitation-Monthly Progress Review Meeting at Peshawar

From: Naseer <naseer@ages.com.pk>

[View Contact](#)

To: Haider Durrani <haider.durrani@field.winrock.org>

Cc: Tahir Kamran <TahirKamran70@yahoo.com>; Tariq Khurshid <Tariq@ages.com.pk>; AGES <ages@ages.com.pk>; Farhat Banori <FBanori@USAID.gov>; Farhat Banori <Banori75@gmail.com>; Nayyar Ahmad <nayyarahmad51@hotmail.com>; Frabbi@usaid.gov... more

Dear Durrani:

We confirm our availability for the meeting. Our agenda for the meeting will be the following:

---Advance of 15% to C&W not adequate for payment of a milestone of FARA-1 schools, as the advance is made for individual school rather than one advance against all schools identified and approved for implementation. It has got complications for FARA 2 schools too. What is the status of secured advance (materials on site) in our project, as it is pretty straightforward in other govt projects.

---Status of implementation of agreed actions by CRISP

---Status of the check list prepared by CRISP

---Backfill specifications for schools with strip footings

---Who is responsible for minimum modifications in design at site?

Regards,

Naseer

--- On **Wed, 2/23/11**, Haider Durrani <haider.durrani@field.winrock.org> wrote:

From: Haider Durrani <haider.durrani@field.winrock.org>

Subject: Invitation-Monthly Progress Review Meeting at Peshawar

To: "Ujala Qadir" <qadiru@winrockcrisp.org>, "Banori, Farhat Ali Shah(USAID/Pak/FATA)" <fbanori@usaid.gov>, riaznh@cdm.com, Tahirkamran70@yahoo.com, "Khan, Israr" <KhanIU@cdm.com>, "Youssef Abdel Khalick"

<ykhalick@field.winrock.org>, "Khalid Hasan Khan" <khan.khalidhasan@winrock.org>, naseer@ages.com.pk, khanza@cdm.com, "Shahbaz, Ali" <shahbaza@cdm.com>, khanay@cdm.com

Date: Wednesday, February 23, 2011, 6:26 PM

Respected All,

As per discussion with Mr Tahir Kamran, date for the next '**Monthly Review Meeting-Peshawar**' has been **tentatively** set for **Thursday the 3rd of March, 2011**. However, the date, venue & time will be confirmed on **Monday** the 28th of Feb, 2011, after receiving input from all partners.

Therefore, **All partners are requested to please confirm their availability** or otherwise; by the 28th of Feb, so that date for the meeting can be confirmed.

In the interest of effectiveness of the meeting, all partners are requested to share /communicate their '**Agenda Points**' in advance (positively by the 28th) so that collective agenda can be circulated to 'All' along with confirmation of dates & venue.

It is with deep sorrow that I share the news of sudden demise of a colleague and friend to all, Mr Ghias ud din X-en Swat. Although Mr Ghias had been associated with ISCD project for a short time, but his zeal to work and commitment will always be remembered. God bless his soul.

For any queries, please contact us.

Regards & Thanks

Haider Durrani

Regional Coordinator-ISCD Project

Winrock International (CRISP)

Mob: 0301-8997666

----- Forwarded message -----

From: **Haider Durrani** <haider.durrani@field.winrock.org>

Date: Fri, Jan 28, 2011 at 12:14 PM

Subject: Invitation-Monthly Progress Review Meeting at Peshawar

To: riazh@cdm.com, 'Ujala Qadir' <qadiru@winrockcrisp.org>, "Banori, Farhat Ali Shah(USAID/Pak/FATA)" <fbanori@usaid.gov>, "Khan, Israr" <KhanIU@cdm.com>, 'Youssef Abdel Khalick' <ykhalick@field.winrock.org>, 'Khalid Hasan Khan' <khan.khalidhasan@winrock.org>, riaznh@cdm.com, Tahirkamran70@yahoo.com

Respected All,

It is to inform you that '**Monthly Progress Review Meeting**' for January will be held on **3rd of February, 2011** (2pm) at **PaRRSA office Peshawar**.

For any queries, please contact us.

Regards & Thanks

Haider Durrani
Capacity Building Consultant
Winrock International (CRISP)
Mob: 0301-8997666

--

Regards & Thanks

Haider Durrani
Capacity Building Consultant
Winrock International (CRISP)
Mob: 0301-8997666

