

ACII - Karan Mehta Bi-weekly Report

MAN

Report Date:

5-06-2017

Time:

6:30 pm

Requisitions follow up. (where material is not fully received)

Requisition No.	Category	Remarks
52135	Hardware for doors	Material received on
52134	Coffee machine	Material not yet received
52133	Red oxide paint, brushes etc	Material delivered
52132	Plumbing material	Waiting for the requisition approval from Sohann Modi
52131	Brochure and thiers stand	Material not yet received
52130	Timer	Material will be received by 08-07-2017
52129	Granite	Material will be received by 08-07-2017
52128	Curb stone	Its In negotiation stage. likely to receive the material by 30-06-2017, or next week Wednesday, 05-07-2017. Purchase has asked Vijay to find out if material is available locally. Vijay has spoken to prasad . and put him to purchase dept
52118	Leveling staff	Stock not available due to CFS Issues likely to come by Monday and delivered to site by 04-06-2017

Material requirement requisitions to be entered

Type of material	Required for	Requisition to be sent by date
20 mm metal required	Required for villas and labor quarters	Delivered
Robo stand	Labor quarters	Delivered
Crs stone	Labor quarters	Delivered
Brick - 16"x8"x4"	Labor quarters	Order placed

Deployment of labour - work under progress. (mention all contractors working at site - use separate row for each type of task)

Contractor type	Contractor name	No. of labour working	Desc. of work under progress.
Earthwork/civil	Radha Krishna	14- labours 04-masons 02- dept	2 maison 1 B 1 maison dept 2 brick in villa no.5 Labours 2 villa no.5 4 labors manhole work
Concreting	Madhusudhan	2-1 labours 2-Maisons	Villa No 7 - Pedestal concreting work completed. Plinth beam in process Villa no 6 - footings and pedestal work completed plinth beam in process Villa no 5- footings and pedestal completed. Plinth beam in process Villa no 4- PCC footing and Pedestal work steel tying Villa no 3 - PCC completed pedestal work in progress Villa no 2- PCC done .. refilling and pedestal work to be started
Road work	Mallanah	00-1 labours	Compound wall beam south side compound wall work in progress Pedestrial steel tying in progress. Need to call sum for QC check on Saturday . Internal Road work under progress south side minor work pending CC road completed Sagar road completed minor works pending Road cutting work done
Concreting	Ellesh	00 - 1 labours 00- Mason	Compound wall columns: Total 55, Completed 25, Balance 30. Southeast side compound wall Pedestal work of footings work completed plinth beam work in progress 29 mts done First side compound wall shuttering boxes. Plinth beam of compound wall in progress on the southern side
Earth work & civil	Anjanulu	0 labours 0 maison	Has left the job. Gayatri Township road.
Earthwork	Ananth Reddy	00- labours	Gayatri Township Nala work completed.

	& Ram Babu Konadal	02 Labors 02-masons	Villa no.30 dressing, PCC in progress, Dressing of Villa no. 22 and Labor quarters CRS work in progress
Earth Work			
Laxminah	Tree	00	Tree Guards setting work
Welder	Srenivasa	02	Tree guards work in progress

Other issues at site - that require Soham's attention.

S. No.	Issue
1.	Priority of work: - Madusudham - Footings / RCC of villa no 2 to 7 – complete Plinth of 5 to 7 by 23-5, footings of 2 to 4 by 23-5-17 - Ellesh - Footing for villa no 22 and 30 to new contractor - complete PCC by 25-5-17 - Rambabu – Anant Reddy - Footing for villa no 48 and 57 to new contractor - complete PCC by 25-5-17 - Compound wall RCC work to be completed by 30-5-17 - Labour quarters – complete 2 qtrs @ 2 nos per week from 25-5-17 - Sagar road tree plantation by – 30-5-17. Make 90 tree guards. - Nala work at Gyarahi township - complete by 18-5-17

2. Other guidelines:

- Bills must be made for work completed every week and thru.
- Vouchers for sat payment must be made and approved by Friday.
- All payments to contractors and building material suppliers must be made on sat
- For work not completed estimate work done and pay 80% of amount after deduction of on acc paid.
- Get ledger statement of on acc and loans given every thu. Compare before making vouchers - request for payment.
- DO NOT DISCUSS DEPT WORK AS JOB WORK.**
- Requisitions must be signed by site in charge - once every day.
- Material cannot be received at site in absence of engg or admin.
- Originals plans don't move out of site office except for photo copying purpose.
- All original bills of labour contractor to be maintained at site. Send scanned copy to HOD, (and RMC) pour report, cement blocks report, steel supply report)

S no.	Date	Task	Remarks.
1.	4-5-17	Plot leveling at clubhouse Fill grassy soil in plots nos 67 to 90 Max depth 3 ft below road fill.	Done
2.	4-5-17	Start creeche at site as soon as 4 gtrs are completed	PCC AND pillars work completed
3.	4-5-17	High mast lights - 2 nos to be fixed. Make one now and second after approval of 1 st one. 1/padler. Make both and erect.	
4.	4-5-17	Fill back of 2 to 7. 1/pio footing hi fill with good mohmm. After that any earth.	Filling 5,6 and 7 done
5.	4-5-17	1 1/4" hdpe pipe from villa no 1 to villa no 15 for curing. Fill back earth.	Spoke to Surya Prakash he advised me that such cement is used for making bridges over a water body or any such type of construction activity not for the purpose of making villas on a land like ours.
6.	11-5-17	Get details of ferrous sulphate cement.	
7.	11-5-17	Get soil testing done at villa no 57, 2, 34 & 25 + Club house. Make pits 2 pits per plot upto depth of 1.2 m. Size 2 m x 2m. 1'se approx. footing locations. Excavate upto depth of 2.5 mtrs in consultation with Geo Engg. Rate finalized 2.5k per pit. Make 3 copies of plans in 1/4 tiles with plastic cover	DONE
8.	11-5-17	Make 3 copies of plans in 1/4 tiles with plastic cover a. All plans related to layout and common amenities, labor gtrs, etc. b. Villa type A1 c. Villa type A2 REMOVED AND ALLIED DRAWINGS!!! Curb stone should get from sub or check which she has it. Bring to AGH.	Done
9.	11-5-17	send to Venugopal.	Done
10.	11-5-17 revised on 25-5-17 again revised on 9-6-17	Note on accounts: a. Make estimate of work done by G Venkatesh – 10k paid. Check if bills were made.	Bills made of KHAJA KHAN V srinivas Badu Naik and Venkatesh

11.	25-5-17	b. Make bill of Khaja Khan, V Srinivas, Venkat Swamy, Kanta Rao. c. T Saidulu, V Venkatesh, Balu Nlak – check on a/c vs JB d. K Swapna – material payment vs on a/c check. e. On account paid to several contractors. Check why payment was made. Make bills where work is done. Karam, Saidulu & Ram babu to report to site to make bills on 11-6-17 Other tasks: a. Gift deeds of Sujay - Sujay has approved the deeds. Sujay and Ajay to scan the gift deeds as send it to Kama. Vinodla and Soham via email and after approval to be couriered to Hyderabad b. HFC legal clearance - gone for second opinion waiting for an update from SBI c. Admin overhead cost estimate per month. d. Huzoornagar site - understand owners expectation of terms of development.	(i) Venkatesh 10 k paid bills were made and submitted. All bills pertaining to Contractors are made and submitted.
12.	25-5-17	Karam to sit with Nagaxmi and list of all drawings issued till date (is no. of drawing, date of bids approval, drawing for villa type, drawing type, drawing description, in force, cancelled). By 15-6-17 Const related: a. Raise manhole near clubhouse b. Compound wall RCC works on all sides.	Gift deeds are ready. Second option got waiting for the approval certificate likely to receive by Monday. 26-06-2017. Huzoornagar land details of owners expectation mailed
13.	25-5-17	Plot -remarking: a. Mark all plots with its size kadils 12" to 24" inside ground. Mark all 4 sides of plot - In progress. Ram babu on leave for 3 days due to health issues pertaining in family b. Start with plot No. 1. Consider exactly 12 m from north site on CC main road c. Thereafter the mark plot nos 28, 29, 54, 55, 73, 74, 85, 86	Done
14.	25-5-17		

08374
551235

		and road face of club house considering 9 / 12 m roads. Consider exactly 12 m from north site on C' main road. d. Send plan to Soham for approval for further marking. e. If these match then mark 2 to 7, 27 to 22, 30 to 35, 56 to 61, 72 to 71, 75 to 76, 84 to 83, 87 to 88 and road face of 92 and 93 f. Again send plan to Soham for approval for further marking. g. Then mark 9, 21, 36, 47, 62, 70, 77, 82, 89. h. Again send plan to Soham for approval for further marking. i. Then mark 10 to 15, 20 to 16, 37 to 41, 46 to 42, 63 to 66, 69 to 67, 78 to 79, 81 to 80 & 90.	
15.	9-6-17	Modem issue for site office.	The internet is working fine.
16.	9-6-17	Data entry on days Vijay is absent -- Sunil to permit data entry for 2 hours with approval of Karan -- email to be marked to Soham.	done
17.	9-6-17	Srinivasa Edifice -- resolve billing issue	Issue resolved bills od 2,20,000/- released
18.	9-6-17	Clubhouse and entrance gate plans -- working drawings and structural drawings.	Will get them on 22-06-2017, structural plans received.
19.	9-6-17	333 JK Villa plans printing	Given plans for printing.
20.	9-6-17	Karan & Saibaba -- to move around Mithyalguda for at least 4 hrs a day, starting at 3 pm on 9-6-17. Will 2 new civil and 2 new earth work contractors are found.	We have got on board with 2 new earth work and civil contractors MR. KHAJA MR. Sreenivasa They are likely to start the work this week Khaja wants to start the work from Tuesday. Sreenivasa will start from Friday as he has his fleet of labor working in surrounding township. Apart from that we have 3 more contractors who we are in touch

			The rates they are asking for is 220 per sft for Civil Cementing and Earthwork which is not matching w circular rates so we are holding them for future assistance and job work purpose
21. 22.	9-6-17 9-6-17	Giadagoju local supplier bills to be cleared. Malliah - road cutting bill. Ask him to manually complete south side road works - last 10 to 15 ft.	Spoke to Yelliah he said he will be coming and sending labor by this week in between 20 to 25-06-2017 as he is busy with NI phase II work
23.	9-6-17	Supplier for ferrous sulphate cement	
24.	9-6-17	Meet Surya Prakash on 12 th June for solution to water problem.	Met Surya Prakas on 12-06-2017. He has put me in touch with Subramaniam .mailed him the soil testing report on 17-06-2017. will be expecting a reply on Monday.
25.	9-6-17	a. Road cleaning of Gyarnirown ship road - complete by 6 pm on 10-6-17 send photos fine for default on Rambabu Rs 500 per day. b. Transfer load of photos on DP boxes. c. Manhole cover for 12" frame pipe under the main road use for dewatering. d. Hold payment of Radha Krishna till compound wall finish is completed. e. Sift electric pole on SE site. f. Repair dewatering pump by 10-6-17. fine for default on Vijay Rs 500 per day. g. 4 dewatering pumps to be in operation by 10-6-17 6pm Send photos. fine for default on Rambabu Rs 500 per day.	
Points put in MID comment register on 06-07-2017. 1) Milestone report to be sent by Rambabu every thursday			

- 2) Office machine discuss with Jai Kumar and find out if got on rent
- 3) Cancel requisition no. 52132 except starter and 15amp motor
- 4) Coordinate with Rahul and ask for Clubhouse drawings and get it approved by Soham Modi
- 5) Make a note and send labor quarter bills
- 6) Mail to be sent to Soham Modi for stair case details
- 7) Floating column at the southern end with cantilever
- 8) Remove of 4 lights
- 9) Start with the second hymnast lighting
- 10) Fine 1000/- vijay for not shifting the material to the store room which
- 11) Get table from GMR for security
- 12) Estimate the steel required for finishing the compound wall and plinth beam by 06-07-2017
- 13) Order steel for additional 10 Villas footings and deduct existing in columns and balance steel stock.