

PD-AAI-441

Nancy Tumovich ASZA/BZ AID/W

388-0030

MINISTRY OF AGRICULTURE
BANGLADESH AGRICULTURAL DEVELOPMENT CORPORATION

3880030005306

কৃষি মন্ত্রণালয়
বাংলাদেশ কৃষি উন্নয়ন কর্পোরেশন

6

FERTILIZER STORAGE CONSTRUCTION PROJECT

U.S. AID LOAN NO. 388 - T - 011

সার গুদাম নির্মাণ প্রকল্প

যুক্তরাষ্ট্র আন্তর্জাতিক উন্নয়ন সংস্থা ঋণ নং ৩৮৮-টি-০১১

PROGRESS REPORT NO : FSCP - 003 - 38

FOR THE MONTH OF
JUNE , 1980

AMMANN & WHITNEY

CONSULTING ENGINEERS

NEW YORK

DACCA

IN ASSOCIATION WITH
PROKAUSHALI SANGSAD LTD.

আম্মান ও হুইট্‌নী

উপদেষ্টা প্রকৌশলী

নিউ ইয়র্ক

ঢাকা

সহযোগী

প্রকৌশলী সংসদ লিঃ

BANGLADESH AGRICULTURAL DEVELOPMENT CORPORATION
 FERTILIZER STORAGE CONSTRUCTION PROJECT
 U.S. AID LOAN 388-T-011

AMMANN & WHITNEY
 CONSULTING ENGINEERS

Monthly Progress Report No.38
 June 1980

1. General Project Assessment:

	<u>Last Month</u>	<u>This Month</u>
- Project Completion: Work Item Assessment	97.47%	98.76%
Based on Payment	90.60%	96.34%

Percentage Completion as of 30 June 1980:

<u>M.T.</u>	<u>Total Items</u>	<u>Withdrawn or Cancelled</u>	<u>Less 70%</u>	<u>71-80%</u>	<u>81-90%</u>	<u>91-99%</u>	<u>100%</u>
500	20	4	-	-	1	3	12
1000	6	1	-	-	1	-	4
2000	5	1	-	-	-	-	4
3000	3	1	-	-	-	-	2
Total	34	7	0	0	2	3	22
Last Month	34	7	0	2	1	5	19

- Sites for which FAR withdrawn: Ullapara, Chowmuhani, Munshiganj, Dhamoirhat.
- Sites Cancelled : Narail, Sirajganj, Lohajang.
- A total of twenty-two (22) sites have been handed over to BADC.

Sites Substantially Completed:

- . Akkelpur : Final Inspection and handing over scheduled on 8 July 1980.
- . Madaripur : Final Inspection and handing over pending. Estimate handing over by 15 July.

Remaining Sites:

- . Rupganj (500) 97.76% : Probable completion and handing over 15 July 1980.
- . Manikganj (1000) 80.38% : Anticipated completion by 15 August 1980.
- . Adamdighi (500) 84.30% : Estimated completion in July 1980.

GENERAL:

- Consultant's services extended up to 31 August 1980.
- Consultant in the process of preparing final bills and project completion report.
- Consultant recommends BADC to inaugurate a maintenance program and designate funds for this purpose.
- During the month (June 1980) Consultant processed seven (7) final change orders and recommended eight final bills for payment.
- In addition to eight final bills the Consultant processed eleven (11) progress payments during the month.
- Meetings were held to discuss adjustment of prices recommended by the Consultant and BADC agreed to pay the difference of cost for steel and cement as shown in Consultant's paper.
- In a meeting with BADC decision was taken to impose token liquidated damages in case of defaulting contractors.

2. Meetings:

- 19 June 80 with Chairman, BADC: To finalise change orders.
- 23 June 80 with Chairman, BADC: To discuss adjustment of prices and liquidated damages.

3. Soils & Materials Testing:

The routine operations of Ammann & Whitney's materials testing facilities at Dacca, Bogra and Faridpur area continued during the month of June 1980.

4. Consultant Staff Status

	<u>Man-Month</u>	
	<u>Allocated</u> Up to 31 Aug 80	<u>Utilized</u> Up to 30 June 80
<u>FOREIGN</u>		
Project Manager/Advisor	5	5.0038
Project Engineer	7.5	5.2683
<u>BANGLADESH</u>		
Consultant	8	6.0000
Office Engineer	8	5.8949
Soils & Material Engineer	5	5.4333
Technician	25	22.2974
Laboratory Assistant	5	6.9359
Draftsman	16	12.0000
Senior Accountant	8	5.8948
Accountant	8	6.0000
Senior Field Engineer	19	17.9795
Field Engineer	16	17.9641
Senior Inspector	22	19.8385
Inspector	88	81.6948
Administrative Officer	4	4.0000
Others	227	196.8842

5. Engineers Cost Incurred (In U.S. Dollar)

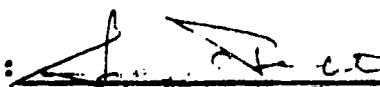
<u>Line Item</u>	<u>Budget Amount</u>	<u>Cumulative to 31 May 1980</u>	<u>Month of June 1980</u>	<u>Cumulative to 30 June 1980</u>
Services in Home Office	16,389	16,389	-	16,389
Services in Bangladesh	471,660	455,002	8,298	463,300
International Travel	42,602	39,735	2,867	42,602
Housing, Allowance, Per Diem, etc.	120,244	117,080	1,390	118,470
Logistic Costs	168,573	167,830	4,443 (7,500)	164,773
Supporting Staff	361,907	344,962	10,590 (4,000)	351,552
Misc. Direct Expenses	55,233	51,754	3,479	55,233
Fixed Fee	120,166	114,904	3,120	118,024
Reimbursable Cost Item	62,936	62,932	-	62,932
U.S. \$	<u>1,419,710</u> =====	<u>1,370,588</u> =====	<u>22,687</u> =====	<u>1,393,275</u> =====

6. <u>Project FAR Amount:</u> Funding	\$	5,250,000
Original FAR approved for construction	Tk.	5,43,14,437
Cost of deleted sites: (Chowmuhani, Munshiganj, Lohajang, Dhamoirhat, Narail, Sirajganj and Ullapara). Refer AID Implementation Letter No.21.		<u>1,23,34,359</u>
	Tk.	4,19,80,078
	@ Tk. 15 \$	2,798,672
Engineering (Includes Amendment No.3)	\$	<u>1,419,710</u>
	Total \$	<u>4,218,382</u>

7. Project Expenditures: (U.S. Dollar)

	<u>Previous Month</u>	<u>Current Month</u>	<u>Cumulative</u>
Engineering	\$ 1,370,588	\$ 22,687	\$ 1,393,275
Reimbursement Claimed (20 Sites) Ref: BADC/Accts/P/33/80/1697 dtd. 24.6.80			Tk. 2,97,89,825
Less Amount previously reimbursed			<u>2,19,81,643</u>
Amount of Fund Requested			Tk. 78,08,182
Additional Sites completed (2 Sites) (Rangpur, Tepakhola) FAR			Tk. 58,99,735

Attachments: Monthly Statements of Payment
 Sitewise Weighted Percentage Completion
 Total Weighted Project Completion
 Sites Completed and Possession Handed Over to BADC.
 Record of Cancelled Sites
 Site Reports

Submitted by: 

George A. Pecht
 PROJECT MANAGER
 AMMANN & WHITNEY

Distribution:

Chairman, BADC	--	1
Chief Engineer(C), BADC	--	20
USAID/Dacca	--	5
Prokaushali Sangsad Limited	--	1
Project Engineer, Dacca/Bogra	--	2
Sr. Fld. Engineers/Fld. Engineers	--	2
Office Engineer/S&M Engineer/Adm. Officer	--	3
New York	--	1
File	--	5

MONTHLY STATEMENT SHOWING THE AMOUNT PAID TO THE CONTRACTORS AGAINST CONSTRUCTION WORKS UNDER FSCP USAID

Name of the Month: June 1980

Sl. No.	Description of Work	Cost of Work (Tk)	Amount Paid to Contractor during the month (Tk)	Total Amount paid to the Contractor (Tk) 1/	Financial Progress % 5/3x100
1	2	3	4	5	6
1.	Lakshmipur (1000)	20,98,656.19	1,05,538.19 2/	20,00,000.00	95.0 5/
2.	Feni (3000)	43,60,703.77	2,19,232.70 2/	43,27,000.00	99.0 5/
4.	Taltala (1000)	26,15,002.55	1,31,553.00	24,32,756.00	93.0 5/
5.	Srinagar (500)	16,74,677.50	-	16,46,492.09	100.0 3/
6.	Manikganj (1000)	24,96,994.07	3,00,398.34	19,97,812.14	80.0
7.	Rupganj (500)	13,69,074.51	-	12,54,003.60	92.0
8.	Araihazar (500)	15,69,069.72	-	15,69,069.72	100.0 3/
9.	Joydebpur (500)	16,36,433.17	-	16,33,003.62	100.0 3/
10.	Shibpur (500)	15,08,420.80	1,44,492.44 2/	15,01,726.44	100.0 3/
11.	Monirampur (500)	17,50,335.39	-	17,28,867.77	100.0 3/
13.	Jessore(S) (500)	15,13,120.30	-	15,05,259.20	100.0 3/
14.	Kaliganj (1000)	21,60,907.56	-	21,07,369.36	100.0 3/
15.	Jhinaidah (500)	17,21,353.97	1,93,084.53 2/	17,16,562.42	100.0 3/
16.	Tepakhola (2000)	37,93,339.20	3,82,463.30	36,52,192.20	96.0 4/
17.	Madaripur (500)	17,39,812.60	3,75,515.30	17,10,252.20	98.0
18.	Kalkini (500)	17,08,244.73	1,01,434.17	16,95,506.75	100.0 3/
19.	Shahjadpur (2000)	3,16,61,000	2,28,850.20 2/	30,39,371.28	98.0 5/
22.	Nandigram (300)	16,66,607.52	-	15,57,290.67	100.0 3/
23.	Santahar (1000)	27,16,057.79	1,36,828.96 2/	26,98,518.14	100.0 3/
24.	Akkelpur (500)	16,74,510.50	3,14,438.81	14,92,237.25	89.0
25.	Adamdighi (500)	15,60,263.56	1,80,797.24	12,59,651.97	81.0
26.	Gabtali (500)	16,26,081.98	1,81,653.35 2/	16,12,518.27	100.0 3/
27.	Saghata (500)	15,33,259.96	1,63,016.87 2/	15,24,974.36	100.0 3/
28.	Ghoraghat (500)	15,13,004.81	1,58,838.07 2/	15,08,257.49	100.0 3/
29.	Gaibandha (2000)	39,47,098.75	2,83,190.48 2/	39,33,678.41	100.0 3/
30.	Rangpur(S) (3000)	41,27,435.50	3,93,509.88	38,88,600.84	94.0 4/
31.	Kurigram (2000)	33,20,106.50	1,35,965.31 2/	32,06,938.68	97.0 5/
		6,05,17,186.80	41,30,801.14	5,82,99,910.87	96.34

Total Amount paid to the Contractor

Cancelled Sites

3.	Lohajang	4,11,768.01
12.	Narail	2,28,248.67
20.	Ullapara	4,38,280.00
21.	Sirajganj	70,701.64

Total Tk. 11,48,998.32

- 1/ Include 10% Retention
- 2/ Recommended to BADC for Payment
- 3/ Final bill paid as per work done
- 4/ Final Bill not yet submitted by Contractor
- 5/ Final change order under process

FERTILIZER STORAGE CONSTRUCTION PROJECT
CONSTRUCTION PROJECT CHART
WEIGHTED PERCENTAGE COMPLETION

As of 30 June 1980

Sl. No.	Site	Site Development		Godown		Storekeeper Quarter		Inspection Building		Darwan Quarter		Sanitary		Percent Total
		wt	%	wt	%	wt	%	wt	%	wt	%	wt	%	
1.	Lakshmipur													100
2.	Feni													100
3.	Taltala													100
4.	Srinagar													100
5.	Manikgonj	8.31	73	47.34	72	13.34	78	4.07	84	6.62	83	0.70	33	80.38
6.	Rupgonj	5.64	93.5	49.18	97.7	27.31	99.5	-	-	12.13	99.6	2.5	85.3	97.76
7.	Araihazar													100
8.	Joydebpur													100
9.	Shibpur													100
10.	Monirampur													100
11.	Jessore(S)													100
12.	Kaligonj													100
13.	Jhinaidah													100
14.	Tepakhola													100
15.	Majaripur													99
16.	Kalkini													100
17.	Shahjadpur													100
18.	Ullapara													100
19.	Nandigram													100
20.	Santahar													100
21.	Akkelpur													99.5
22.	Adamdighi	1.69	39	42.22	79	25.56	92			11.55	95	3.18	80	84.30
23.	Gabali													100
24.	Saghata													100
25.	Ghoraghat													100
26.	Gaibandha													100
27.	Rangpur(S)													100
28.	Kurigram													100

Final inspection and handing over pending

Incomplete. Excluded from FAR. To be handed over to BADC on 30 June '80

Final inspection and handing over scheduled on 8 July 1980

FERTILIZER STORAGE CONSTRUCTION PROJECT
Total Weighted Project Completion

For Month June 1980

SL. NO.	DESCRIPTION OF WORK MT	COST OF WORK AS PER W/O (TK)	REVISED CONTRACT PRICE	FAR AMOUNT	WEIGHTED PERCENT	PERCENT COMPLETE TO DATE	WEIGHTED PERCENT COMPLETE
1.	Lakshmipur (1000)	19,51,361.46	20,98,656.19	16,05,453	3.46	100	3.46
2.	Feni (3000)	43,60,703.77	-	31,67,985	7.74	100	7.74
4.	Taltala (1000)	24,97,758.51	26,15,002.55	17,03,440	4.43	100	4.43
5.	Srinagar (500)	15,67,092.66	16,74,677.50	11,67,469	2.78	100	2.78
6.	Manikganj (1000)	21,79,612.87	24,96,994.07	19,21,136	3.87	80.38	3.11
7.	Rupganj (500)	13,69,074.51	-	10,94,123	2.43	97.76	2.38
8.	Araihazar (500)	14,77,221.56	15,69,069.72	10,77,300	2.62	100	2.62
9.	Joydebpur (500)	13,97,470.80	16,36,433.17	10,72,079	2.48	100	2.48
10.	Shibpur (500)	14,59,391.50	15,08,420.80	11,50,145	2.59	100	2.59
11.	Monirampur (500)	15,33,898.61	17,50,335.39	11,22,470	2.72	100	2.72
13.	Jessore (Sadar) (500)	13,43,140.90	15,13,120.30	9,85,258	2.39	100	2.39
14.	Kaliganj (1000)	20,63,506.20	21,60,907.56	15,36,953	3.66	100	3.66
15.	Jhinaidah (500)	15,23,477.89	17,21,353.97	11,05,120	2.71	100	2.71
16.	Tepakhola (2000)	36,24,851.20	37,93,339.20	28,98,527	6.43	100	6.43
17.	Madaripur (500)	15,92,215.90	17,39,812.60	11,30,843	2.83	99.0	2.80
18.	Kalkini (500)	15,25,001.00	17,08,244.73	11,06,893	2.71	100	2.71
19.	Shahjadpur (2000)	31,16,613.90	-	24,54,563	5.53	100	5.53
22.	Nandigram (500)	14,09,585.07	16,60,607.52	10,13,600	2.50	100	2.50
23.	Santahar (1000)	23,87,136.02	27,18,057.73	15,59,452	4.24	100	4.24
24.	Akkelpur (500)	15,25,518.90	16,74,510.50	11,12,864	2.71	100	2.71
25.	Adamdighi (500)	14,37,024.62	15,60,263.56	10,31,552	2.55	84.30	2.15
26.	Gabtali (500)	14,38,518.78	16,26,081.98	10,40,720	2.55	100	2.55
27.	Saghata (500)	13,98,095.64	15,33,259.96	10,02,544	2.48	100	2.48
28.	Ghoraghat (500)	14,72,971.34	15,13,004.81	10,36,546	2.61	100	2.61
29.	Gaibandha (2000)	35,77,040.54	39,47,098.75	23,81,801	6.35	100	6.35
30.	Rangpur (Sadar) (3000)	37,99,528.50	41,27,435.50	30,01,208	6.74	100	6.74
31.	Kurigram (2000)	33,20,106.50	-	25,00,034	5.89	100	5.89
		<u>5,63,48,010.15</u>		<u>4,19,80,078</u>	<u>100.00</u>		<u>98.76</u>

U.S. \$27,98,672

Deletion: Sirajganj, Narail, Lohajang and Ullapara

Sites completed and possession handed over to BADC (Storage)

1. Site: Joydebpur

Contract No.	: DAO5NBIIB9	Date Work Commenced	: 12-02-78
Contractor	: M.S. Khan	Contract Completion	: 10-08-78
Contract Price	: Tk. 13,97,470.80	1st Revised Completion	: 15-12-78
Change Order No.1 (Rev)	Tk. 2,38,962.37	Actual Completion	: 16-04-79
Revised Contract Price	Tk. 16,36,433.17	Handed Over Possession	: 05-05-79
FAR Amount	: Tk. 10,72,079.00		

2. Site: Araihasar

Contract No.	: DAO5NBIIB8	Work Commenced	: 02-03-78
Contractor	: Taleb Ali Bhuiyan	Contract Completion	: 28-08-78
Contract Price	: Tk. 14,77,221.56	3rd Revised Completion	: 30-07-79
Change Order No.1 (Rev)	Tk. 91,848.16	Actual Completion	: 27-07-79
Revised Contract Price	Tk. 15,69,069.72	Handed Over Possession	: 30-07-79
FAR Amount	: Tk. 10,77,300.00		

3. Site: Nandigram

Contract No.	: BO05NEIIB5	Work Commenced	: 05-05-78
Contractor	: Pragati Builders	Contract Completion	: 31-10-78
Contract Price	: Tk. 14,09,585.07	4th Revised Completion	: 22-08-79
Change Order No.1	: Tk. 2,57,022.45	Actual Completion	: 13-08-79
Revised Contract Price	Tk. 16,66,607.52	Handed Over Possession	: 22-08-79
FAR Amount	: Tk. 10,13,600.00		

Note: Godown was used for storage of Fertilizer from 26-06-79

4. Site: Srinagar

Contract No.	: DAO5NBIIB4	Date Work Commenced	: 02-03-78
Contractor	: Taleb Ali Bhuiyan	Contract Completion	: 28-08-78
Contract Price	: Tk. 15,67,092.66	3rd Revised completion	: 04-09-79
Change Order No.1	: Tk. 1,07,584.84	Actual Completion	: 04-09-79
Revised Contract Price	: Tk. 16,74,677.50	Handed Over Possession	: 04-09-79
FAR Amount	: Tk. 11,67,469.00		

5. Site: Monirampur

Contract No.	: JEO5NBIIC1	Date Work Commenced	: 04-05-78
Contractor	: National Constn.	Contract Completion	: 31-10-78
Contract Price	: Tk. 15,33,989.61	2nd Revised Completion	: 31-08-79
Change Order No.1	: Tk. 17,50,335.39	Actual Completion	: 15-10-79
Revised Contract Price		Handed Over Possession	: 15-10-79
FAR Amount	: Tk. 11,22,470.00		

6. Site: Kaligani

Contract No.	: JE10NBIIIC4	Date Work Commenced	: 22-06-78
Contractor	: National Constn.	Contract Completion	: 18-03-79
Contract Price	: Tk. 20,63,506.20	2nd Revised Completion	: 31-10-79
Change Order No.1	: Tk. 21,60,907.56	Actual Completion	: 20-11-79
Revised Contract Price	:	Handed Over Possession	: 22-11-79
FAR Amount	: Tk. 15,36,953.00		

7. Site: Jessore(Sadar)

Contract No.	: JE05NCIIC3	Date Work Commenced	: 01-06-78
Contractor	: Allied Constn. & Company	Contract Completion	: 28-11-78
Contract Price	: Tk. 13,43,140.00	3rd Revised Completion	: 30-11-79
Change Order No.1	: Tk. 15,13,120.30	Actual Completion	: 28-11-79
FAR Amount	: Tk. 9,85,258.00	Handed Over Possession	: 28-11-79

8. Site: Ghoraghat

Contract No.	: D105NCIIC2	Date Work Commenced	: 23-05-78
Contractor	: Waheed & Co.Ltd.	Contract Completion	: 19-11-78
Contract Price	: Tk. 14,72,971.34	4th Revised Completion	: 31-12-79
FAR Amount	: Tk. 10,36,546.00	Actual Completion	: 30-01-79
		Handed Over Possession	: 30-01-80

9. Site: Santahar

Contract No.	: B010NBIIIB8	Date Work Commenced	: 02-03-78
Contractor	: Prachi Constn.Co.Ltd.	Contract Completion	: 26-11-78
Contract Price	: Tk. 25,87,136.02	5th Revised Completion	: 29-02-80
Change Order No.1	: Tk. 2,85,990.00	Actual Completion Date	: 14-02-80
Revised Contract Price	: Tk. 26,73,126.02	Handed Over Possession	: 18-02-80
FAR Amount	: Tk. 15,59,452.00		

10. Site: Gabtali

Contract No.	: B005NCIIB11	Date Work Commenced	: 20-05-78
Contractor	: Elegant Builders	Contract Completion	: 16-11-78
Contract Price	: Tk. 14,38,518.78	5th Revised Completion	: 29-02-80
Change Order No.1	: Tk. 1,43,011.18	Actual Completion Date	: 15-02-80
Revised Contract Price	: Tk. 15,81,529.96	Handed Over Possession	: 19-02-80
FAR Amount	: Tk. 10,40,720.00		

11. Site: Gaibandha

Contract No.	: RN20NCIIC3	Date Work Commenced	: 02-03-78
Contractor	: Eakub Engg.Ltd.	Contract Completion	: 24-02-79
Contract Price	: Tk. 35,77,040.54	4th Revised Completion	: 29-02-80
Change Order No.1	: Tk. 2,59,437.00	Actual Completion Date	: 14-02-80
Revised Contract Price	: Tk. 38,36,477.54	Handed Over Possession	: 19-02-80
FAR Amount	: Tk. 23,81,801.00		

12. Site: Jhinaidah

Contract No.	: JE05NBIIC5	Date Work Commenced	: 01-06-78
Contractor	: Asiatic Builders Ltd.	Contract Completion	: 28-11-78
Contract Price	: Tk.15,23,477.89	4th Revised Completion	: 31-03-80
Change Order No.1	: -	Actual Completion Date	: 31-03-80
Revised Contract Price:	-	Handing Over Possession:	: 31-03-80
FAR Amount	: Tk.11,05,120		

13. Site: Kalkini

Contract No.	: FA05NBIIC8	Date Work Commenced	: 01-06-78
Contractor	: Abdul Barek Khan	Contract Completion	: 28-11-78
Contract Price	: Tk.15,25,001.00	4th Revised Completion	: 31-05-80
Change Order No.	: -	Actual Completion	: 31-03-80
Revised Contract Price:	-	Handing over	
FAR Amount	: Tk.11,06,893	Possession	: 02-04-80

14. Site: Saghata

Contract No.	: RN05NCIIIC1	Date Work Commenced	: 23-05-78
Contractor	: M/s. Waheed & Co. Ltd.	Contract Completion	: 19-11-78
Contract Price	: Tk.13,98,095.64	4th Revised Completion Date	: 31-03-80
Change Order No.	: -	Actual Completion	: 31-03-80
Revised Contract Price:	-	Handing Over	
FAR Amount	: Tk.10,02,544.00	Possession	: 07-04-80

15. Site: Lakshminur

Contract No.	: NO10NCIIA2	Date Work Commenced	: 23-06-78
Contractor	: M/s. Feni Ideal Constn.	Contract Completion	: 19-03-79
Contract Price	: Tk.19,51,361.46	4th Revised Comp.	: 29-02-80
FAR Amount	: Tk.16,05,453	Actual Completion	: 31-03-80
		Handing Over	
		Possession	: 08-04-80

16. Site: Feni

Contract No.	: NO30NCIIA4	Date Work Commenced:	: 23-06-78
Contractor	: M/s. Siddique & Co. Ltd.	Contract Completion:	: 15-09-79
Contract Price	: Tk.43,60,703.77	3rd Revised Comp.	: 31-03-80
Change Order No.	: -	Actual Completion	: 15-05-80
Revised Contract Price:	-	Handing Over	
FAR Amount	: Tk.31,67,985	Possession	: 15-05-80

17. Site: Shibpur

Contract No.	: DA05NBIIB10	Date Work Commenced:	: 12-06-78
Contractor	: M/s. Moniruzzaman	Contract Completion:	: 10-12-78
Contract Price	: Tk.14,59,391.50	4th Revised Comp.	: 31-03-80
Change Order No.1	: -	Actual Completion	: 19-05-80
Revised Contract Price:	-	Handing Over	
FAR Amount	: Tk.11,50,145	Possession	: 26-05-80

18. Site: Shahjadpur

Contract No. :	PB2ONCIIIB1	Date Work Commenced	:07-06-79
Contractor	M/s.H.Rahman & Co.	Contract Completion	:07-09-79
Contract Price:	Tk.31,16,613.90	3rd Revised Completion	:31-03-80
Change Order No:	-	Actual Completion	:09-05-80
Revised		Handing Over Possession	:09-05-80
Contract Price:	-		
FAR Amount	: Tk.24,54,563		

19. Site: Kurigram

Contract No. :	RN2ONBIIIC5	Date Work Commenced	:07-06-78
Contractor	M/s.H.Rahman & Co.	Contract Completion	:03-06-79
Contract Price:	Tk.30,20,106.50	3rd Revised Completion	:31-03-80
Change Order No:	-	Actual Completion	:05-05-80
Revised		Handing Over Possession	:05-05-80
Contract Price:			
FAR Amount	: Tk.25,00,034.00		

20. Site: Taltala

Contract No. :	DA1ONBIIB2	Date Work Commenced	:02-03-78
Contractor	M/s.M.Omar Miah & Sons	Contract Completion	:26-11-78
Contract Price:	Tk.24,97,758.57	4th Revised Completion	:31-03-80
FAR Amount	: Tk.17,03,440.00	Actual Completion	:10-06-80
		Handing Over Possession	:10-06-80

21. Site: Rangpur (Sadar)

Contract No. :	RE3ONCIIIC4	Date Work Commenced	:07-06-78
Contractor	M/s.A.M.Isahaque	Contract Completion	:01-09-79
Contract Price:	Tk.37,99,529.50	3rd Revised Completion	:31-05-80
FAR Amount	: Tk.30,10,208.00	Actual Completion	:17-06-80
		Handing Over Possession	:17-06-80

22. Site: Tepakhola

Contract No. :	FA2ONBIIC6	Date Work Commenced	:26-06-78
Contractor	M/s.Mir Akhtar Hossain & Co.	Contract Completion	:07-06-79
Contract Price:	Tk.36,24,851.20	2nd Revised Completion	:31-05-80
FAR Amount	: Tk.28,98,527.00	Actual Completion	:26-06-80
		Handing Over Possession	:26-06-80

CANCELLED SITES

1. Site: LOHAJANG

Contract No:	DAO5NBIIB1	Date of Work Order:	20-06-78
Contractor:	The Starlight Ltd.	Scheduled Completion:	17-12-78
Contract Price:	Tk.16,11,086.97	Letter of Terminated:	30(Constn)43/ 78-79/1506 dated 06-09-79
Change Order No:	Revised	Work Performed:	Tk. 4,60,546.56
Contract Price:		Deduction L/D:	Tk. 80,554.35
Reason for Termination:		Amount Paid:	Tk. 3,70,591.21

Contractor neglected to prosecute the work in accordance with contract therefore contract was terminated as per Article 23(Neglect of Work) of the Condition of Contract.

2. Site: NARAIL

Contract No:	JE05NBIIC2	Date of Work Order:	06-05-78
Contractor:	Lucky Traders	Scheduled Completion:	01-11-78
Contract Price:	Tk.15,22,548.41	Letter of Terminated:	30(Constn)67/ 78-79/1292 dated 24-07-79
Change Order No:	Revised	Work Performed:	Tk. 2,28,248.67
Contract Price:		Deduction L/D:	Tk. 76,127.42
Reason for Termination:		Amount Paid:	Tk. 1,48,814.00

Contractor neglected to prosecute the work in accordance with contract therefore contract was terminated as per Article 23(Neglect of Work) of the Condition of Contract.

3. Site: SIRAJGARJ

Contract No:	PB05NCIIIB3	Date of Work Order:	10-07-78
Contractor:	Agrani Banijja Sangstha	Scheduled Completion:	05-01-79
Contract Price:	Tk.12,77,645.04	Letter of Terminated:	30(Constn)64/ 78-79/834 dated 19-05-79
Change Order No:		Work Performed:	Tk. 70,771.64
Revised Contract Price:		Deductions L/D:	Tk. 63,882.25
Reason for Termination:		Amount Paid:	Tk. -

Contractor neglected to prosecute the work in accordance with contract therefore contract was terminated as per Article 23(Neglect of Work) of the Condition of Contract.

4. Site: ULLAPARA

Contract No:	PB20NBIIIB2	Date of Work Order:	10-07-78
Contractor:	Bangladesh Constn. Company	Scheduled Completion:	04-07-79
Contract Price:	Tk.33,88,671.05	Letter of Terminated:	
Change Order No:		Work Performed:	Tk. 4,38,280.00
Revised Contract Price:		Amount Paid:	Tk. 4,38,280.00

Reason for Termination: U.S. AID has withdrawn sanction of FAR Amount.

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Site: #6 Manikgonj

Contractor: M/s. Md. Siddique Khan

Contract Price	: Tk.21,79,612.87	Date Work Commenced	:25-06-78
FAR Amount	: Tk.19,21,136.00	Schedule Completion Date	:21-03-79
Revised		3rd Revised Completion Date	:31-05-80
Contract Price	: Tk.24,96,994.07	Estimated Completion Date	:15-08-80
Payments To Date:	Tk.16,97,413.80		

<u>Activity</u>	<u>Work Performed This Report Period</u>	<u>Work Outstanding</u>
Site Development	No Activity	Access Road & Parking, Areas, Surface drains, aprons & walkways etc.
Godown	Godown roof cast outside and inside plastering in progress.	Floor, L.C. etc.
Storekeeper's Quarter	Woodwork, plastering	C.C. work in floor, L.C., wood work etc.
Darwan's Quarter	Woodwork, plastering	C.C. work in floor, L.C., wood work etc.
Inspection Building	Woodwork, plastering	C.C. work in floor, L.C., wood work etc.
Percentage Completion This Period: 7.57%		To Date: 80.38%

Remarks: Contractor asked to meet the Consultant on 7 July 1980 to discuss the progress of work and bottlenecks.

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Site: # 7 Rupganj

Contractor: M/s. Hossain Builders

Contract Price	: Tk.13,69,074.51	Date Work Commenced	: 30-06-78
FAR Amount	: Tk.10,94,123.00	Scheduled Completion Date	: 11-12-78
Revised		3rd Revised Completion Date	: 31-03-80
Contract Price	: Tk. -	Estimated Completion Date	: 15-07-80
Payments To Date:	Tk.12,54,003.60		

1. OUTSTANDING WORKS

Schedule 'A'

Outside plastering of boundary wall (A7) about 72'-0" remains to be done.

Herring-bone-bond of 200 sft. of access road to be done and most of the road needs spraying of sand to fill up the brick gaps. Contractor was advised to bring more sand for this work.

Painting of boundary gate remains to be done.

Single layer brick soling to be done between godown apron and access road.

Guide post to be fixed up.

Final grading and cleaning not yet complete.

Schedule 'B'

Steel door has not been fixed yet. Neither trolley beams nor any other accessories except 4 nos. door leaf was found at site.

Floor joint was found to be filled up by mortar which to be cleaned and filled up sand-bitumen mix.

About 70% inside skirting to be redone.

50% inside final coat of painting remains to be done.

Schedule 'C'

Fixing of window grills is in progress.

Final cleaning remains to be done.

Schedule 'D'

Fixing of 4" dia. HCI pipe remains to be done in the Kitchen of Storekeeper and Darwan Qtrs. for draining out Kitchen waste water. 5" thick brickwork of 2 nos. tubewell remains to be done.

2. MATERIALS

Only 13 bags of cement.

No bricks.

Percentage Completion this period: 1.33% To Date: 97.36%

Remarks: Discussions were held with the contractor and the consultant urged the contractor to complete and handover site by 30 June 1980. They were informed that the consultant may withdraw recommendation for payment of adjustment of prices for neglect of work and continued delay to hand-over site after completion.

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Site: # 20 Ullapara

Contractor: M/s. Bangladesh Constn.Co.

Contract Price : Tk.33,88,671.05
 FAR Amount : Tk.27,29,189.00
 Revised
 Contract Price : Tk. -
 Payments To Date: Tk. 4,38,280.00

Date Work Commenced :10-07-78
 Scheduled Completion Date :04-07-79
 2nd Revised Completion Date:31-05-80
 Estimated Completion Date :31-12-80

<u>Activity</u>	<u>Work Performed This Report Period</u>	<u>Work Outstanding</u>
Site Development	No Activity	About 30% site filling, Parking areas, surface drain, boundary wall and gate septic tank soak wells, aprons and walkways etc. (about 77% work is pending)
Godown	Formwork for 26 Nos. outer columns done.	East, west and north side columns above gas vent level, south side columns above canopy level including canopy, south side brick work above canopy level, other sides above gas vent level, 20% sand filling in plinth. (About 68% work is pending)
Storekeeper's Building	Brickwork form ground level to ground floor lintel level done. Sand filling in plinth done.	All work above ground floor lintel. (About 76% work is pending)
Darwan's Quarter	Brick work from ground level to lintel done. Sand filling in plinth continued.	All work above lintel including the lintel. (About 63% work is pending.)
Inspection Building	Brickwork from plinth level to lintel level done. Form work in lintel continued, sand filling in plinth done.	All work above lintel including the lintel (About 60% work is pending)

Percentage Completion This Period: 3.01% To Date: 29.11%

Remarks: Mixer machine not at site, concrete pouring in columns being delayed for mixer. Site to be handed over to BADC on 30 June 1980 as per Chief Engineer (Constn) BADC Memo No.3C(Constn) 56/78-79/1242 dated 25/26 June 1980.

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Site: # 25 Adamdighi

Contractor: M/s. Star Enterprise Ltd.

Contract Price	: Tk.14,37,024.62	Date Work Commenced	: 05-05-78
FAR Amount	: Tk.10,31,552.00	Scheduled Completion Date	: 31-10-78
Revised		4th Revised Completion Date	: 31-05-80
Contract Price	: Tk.15,60,263.56	Estimated Completion Date	: 31-08-80
Payments To Date:	Tk.12,59,651.97		

<u>Activity</u>	<u>Work Performed This Report Period</u>	<u>Work Outstanding</u>
Site Development	No activity	Parking areas, aprons of godown, walkways, guide posts, tubewells final clean up and grading. (About 60% work is pending).
Godown	Plaster to ceiling done. Plaster on walls continued.	Floor slab, L.C. plaster, windows and ventilators, wiremesh screen, white/colour wash and various finishing works. (About 18% work is pending).
Storekeeper's Building	Plaster to ceiling and walls of penthouse done.	Installation of door/window shutters, painting to wood and grill works, sanitary works (partly) white/color wash and various finishing works (about 8% work is pending).
Darwan's quarter	No activity	Installation of door shutters, painting to wood and grill works, white/color wash, glass panes to window shutters and various finishing works. (About 5% work is pending).

Percentage Completion this period: 1.57% To Date: 84.30%

Remarks: No materials at site for godown floor slab, Lime terracing and remaining wood works of Ancillary Buildings. No initiative to procure materials, neither the Contractor nor his Site Representative is at site.

A meeting was held between the Contractor and the Consultant and the Contractor was informed to complete all works by 31 July 1980 failing which the Consultant may withdraw recommendation for payment of adjustment of prices.