

PROCEED n° MF4-F68		1.0		WP completion report proof of achievement		Sept 2026	
Zone:				Contractor:			
Woreda:				Supervisor:			
Network:				WP Name			

Part	To be checked	Controller 1		Controller 2			
		Ok √	Not Ok X	Ok √	Not Ok X		
Slab	No puddles of water on the slab, water evacuates well off the slab						
	The surface of the slab is clean (no dirt or rest of concrete)						
	No cracks or deterioration observed on the slab (surface is smooth)						
	The washout pipe (drainage) is easily accessible						
Fountain	No cracks or deterioration observed on the fountain concrete structure						
	Fountain outlet is well adjusted above the receiver pipe						
	Fountain outlet is between 50 - 60 cm above receiving table						
	Water is well absorbed in the receiver pipe, which is not clogged						
Wash table	The area inside the fence is filled with stone and not muddy						
	The table structure has no crack or deterioration						
	The surface plaster is smooth and the edge is not in mortar						
	No puddles remaining on the wash table surface (water well drained)						
	Excess water evacuates freely (evacuation pipe not clogged)						
	The drainage pipe has no elbow and evacuates on the side of table						
	The area around the wash table is paved with stones and not muddy						
Cattle trough	The structure is vertical (4 corners check)						
	The water flows well toward the cattle trough						
	The inlet of the cattle trough is < 3 cm above slab						
	The surface of the cattle trough is clean (no dirt or rest of concrete)						
	The overflow pipe is present and can be removed/re-installed easily						
	Excess water evacuates freely (overflow pipe not clogged)						
	The area around the cattle trough is paved with stones and not muddy						
Overflow outlet	The cattle trough concrete structure has no cracks or deterioration signs						
	The overflow outlet is well anchored and protected from further erosion						
	Water can flow out freely at outlet (pipe not submerged)						
General overview	Overflow water is well drained after the overflow						
	Pipes are well protected as described in MF4-M60 §5 (HDPE pipe to fountain, PVC pipe to cattle trough or overflow)						
	Construction standards were respected during the whole construction (mix of cement and mortar, curing time, good connection HDPE-PVC...)						
	All directions and designs given by the supervisor were immediately and well applied during construction						
		Total					

The 2 controllers agree that the contractor did not respect the minimum standard defined in the contract (8 X maximum). 5% will be withdrawn from the construction price and warning letter.	☐ Yes	☐ No
The 2 controllers agree that the contractor did not respect the minimum standard defined in the contract (5 X maximum). 2% will be withdrawn from the construction price.	☐ Yes	☐ No
The 2 controllers agree that the contractor did not respect the minimum standard defined in the contract (3 X maximum). 1% will be withdrawn from the construction price.	☐ Yes	☐ No

Signatories of the present document certify that the above mentioned construction was achieved at the date of signature.

	Controller 1 (WWO Construction expert)	Controller 2 (WWO Scheme Administration expert)
Name		
Sign.		

	WWO HEAD / Representative	Technical Assist. (ARIA)/ Zone Construction Expert
Name		
Sign.		