

QUALITY CONTROL PROGRAM

Project:

Marine Security Guard Residence (MSGR) Naples, Italy
Via Giovanni Boccaccio 5, Naples

codice: M 662.18

data: 19.10.18

REV.01

DESIGN MANAGER:

ING. MARCO VALERIO FAGGIANI

UPDATING:

rev.	date	description	PM	DM
0		drafting of the contract quality plan	■	■
1			□	□
2				

Attached Forms			updating n.									
			0	1	2	3	4	5	6	7	8	9
A	■	Client and purchase order	x									
B	■	Contract targets	x									
C	■	Contract schedule	x									
D	■	Organization chart of the contract	x									
E	■	Involved subjects	x									
F	■	Reference projects	x									
G	■	Workbook organization	x									
H	■	Not applicable Quality control system procedures	x									
I	■	Reference standards	x									
L	■	Contract monitoring	x									
M	■	Project monitoring.	x									

Notes:

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A) Client and purchase order

REV 0		Date: 10.23th.2018
CLIENT:	Embassy of the United States of America	
PROFESSIONAL ASSIGNMENT:	Construction plans and technical specifications, Structural, architectural and M&E design for the new MSGR house in via Boccaccio,5 Naples . Set of the required documentation to support any zoning permit for submission to the local authorities.	
QUANTITY DATA		
CONTRACT ACQUISITION	TENDER AWARD	
	Signed purchase order 9/ 27th/2018	

B) ■ Contract targets ■ Design purpose

REV 0	Date: 10.23th.2018
With this contract we intend to implement relations with the client and achieve the requested quality in the project.	
The project will require an in-depth analysis of the status keeping in mind the peculiarity of the building and the requirements relating to safety, security and all requirements of a MSGR as required in the statement of work.	

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C) ■ Contract Schedule ■ Design Schedule

REV 0

Date: 10.23th.2018

The contract provides a time of execution of 240 days from the date of The Notice to Proceed

Start : October 22 2018, Deadline for final review :June 29 2019

<u>Activity</u>	<u>Duration</u>	
Notice to Proceed (NTP)	Date	oct./22/2018
Design Development Phase (35%)	90 Calendar Days from NTP	jan./21/2019
Integrated Project Team Review (35%)	14 Calendar Days	feb./04/2019
Construction Documents Phase (60%)	60 Calendar Days	apr./04/2019
Integrated Project Team Review (60%)	14 Calendar Days	apr./18/2019
Final Construction Documents Phase (100%)	30 Calendar Days	may/18/2019
Integrated Project Team Review (100%)	14 Calendar Days	june/01/2019
Final Documents	20 Calendar Days	june/21/2019
Integrated Project Team Review Final Documents	8 Calendar Days	june/29/2019

REV 01

Date: 10.23th.2018

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D) Organization chart of the contract

REV 01		Date: 10.23th.2018	
		expected commitment (days)	
Involved personnel	Appointee	Prevision	Consumptive
PROJECT MANAGER	ARCH. LUIGI ANDREA COLETTI	240	
SENIOR ENGINEER	ING. MARCO VALERIO FAGGIANI	240	
STRUCTURAL ENGINEER	ING. GRAZIANO PIPOLO	120	
M&E ENGINEER	ING. LUCA ARGENTIERI	150	
FIRE AND SECURITY ENGINEER	ING. ROBERTO RIGHINI	60	
INTERIOR DESIGNER	ARCH. LIA CHIAIESE	100	
DEGREE REQUEST IN ENGINEERING OR ARCHITECTURE WITH QUINQUENAL DURATION AND WORK EXPERIENCE OF TEN YEARS			
ASSISTENT	ING. FILIPPO MONTORSI	200	
ASSISTENT	ARCH. STEFANO BRUNO	200	
REQUEST FOR COLLABORATORS IN DESIGNING ARCHITECTURE AND / OR ENGINEERING DEGREE WITH A DURATION OF FIVE YEARS WITH EXPERIENCE IN THE TECHNICAL-ADMINISTRATIVE FIELD.			
COMPUTIST SURVEYOR	GEOM. MARCO CARILLI	100	
REQUEST FOR COLLABORATORS IN CALCULATING FIVE-YEAR TECHNICAL DEGREE AND EXPERIENCE IN THE SPECIFIC SECTOR, KNOWLEDGE OF THE PRIMUS AND EXCEL PROGRAM			
SURVEYOR	GEOM. SALVATORE GIGLIO	100	
REQUEST SPECIFIC EXPERIENCE IN TOPOGRAPHIC SURVEY WITH GPS			

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E) C.O.R.

CUSTOMER PERSONNEL

REV 0

Date: 10.23th.2018

FACILITY MANAGER

MR. DENNIS E. NICE

C.O.R.

ING . GIOVANNI CHIMINELLO

OTHERS

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F) SIMILAR PROJECTS

REV 0

Date: 10.23th.2018

- Refurbishment design of a villa in Torrimpietra – Fiumicino (Rome). Client Argenta Campello
- Maintenance extraordinary works design of a touristic village in Stintino (Sardinia) . Client ITALIA TURISMO.
- Refurbishment design via della Navicella (Roma) Client Provveditorato Interregionale OO.PP. Per il Lazio, L'Abruzzo e la Sardegna
- Refurbishment design of three apartments in via Monte Asolone (Roma) . Client RAI Radiotelevisione Italiana



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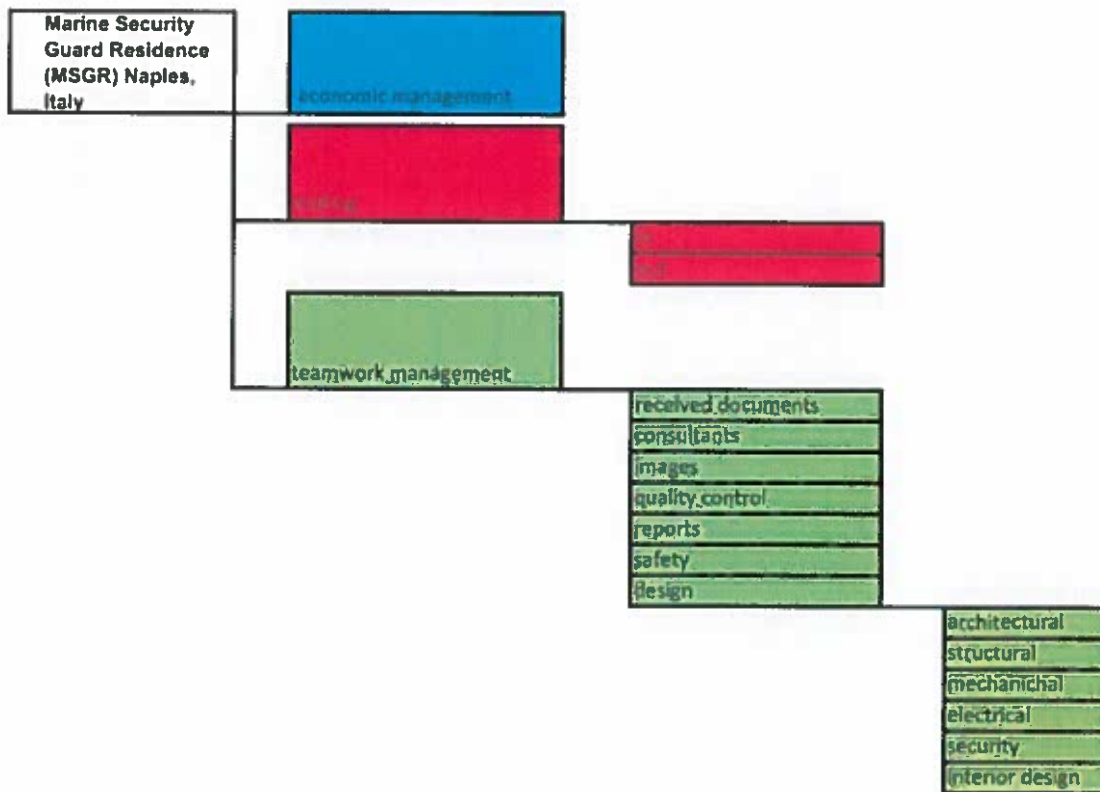
REV.01

REV 0

Date: 10.23th.2018

G) FOLDER ORGANIZATION

Inside the folder identified as M662.18 USA Boccaccio 5 - the documents will be archived as shown below:



[Handwritten signature]

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H) NON STANDARD OPERATING SYSTEMS**REV 0****Date: 10.23th.2018**

Only standard methods will be applied

Drawings and documents will be produced according to the formats requested by the client.

- A1 for drawings
- A4 for other documents

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I) REGULATIONS, LAWS, GUIDELINES.

REV 0

Date: 10.23th.2018

ITALIAN REQUESTED AUTHORIZATIONS

- Landscape permission (regional laws Campania)
- Municipal Permit (CILA, SCIA, Building Permit.)
- Regional Authorization for structures (Genio Civile)

AMERICAN REQUESTED STANDARDS

- OBO STANDARDS
- M.S.G.R. GUIDELINES



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Google	
REV 0	Date: 10.23th.2018
MONITORING METHODOLOGY	
<p>At the beginning and at the end of every phase of the work there will be meetings with the following basic AGENDA:</p> <ol style="list-style-type: none"> 1) Verification of the carried out activities and correspondence with those of the contract. 2) Change in activities compared to the contract; 3) Control of the expected contract amounts. <p>There will be no meetings concerning the CSP in the design phase (ITALIAN REQUIREMENT FOR SAFETY) .</p>	
PLANNING	
<p>All Internal meetings will be decided case by case depending on the middle milestones. The external meetings will be agreed with the COR depending on the progress of the project.</p> <p>Within five days of each meeting a report will be issued by the design team.</p>	
LIST O REPORTS	



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M) ■ DESIGN MONITORING

REV 0

Date: 10.23th.2018

Internal periodic meetings, with the following agenda:

- Check of production (drawings, financial evaluations and administrative documents)
- Check of time and ways of job prosecution

To have a continuous possibility of control and access, by all the designers all documents will be put on a FTP platform to be seen also by the COR.

To keep the design under control, there will be a meeting every fifteen days between the designers.

The drawings relating to the structural, architectural and plant design will be overlaid to verify and resolve the interference before the official emission.

The Drawings will be verified both in plan and in elevation.

The project manager and the design manager, before every submittal, will carefully review and coordinate drawings and specifications, and other project documents.

Every submittal will be accompanied by a letter that will certify that all documents have been reviewed and coordinated prior to submittal.

An excel file will be used to create a table with the progress of deliveries and possible observations by the client.

Date: 23.05.17

LIST O REPORTS