

APPENDIX 5e - Construction Supervision Matrix Sept 2018

DISTRICT	CONTRACTOR	SN	SCHOOL	Period (Months)	HANDOVER DATE(S)	INITIAL INTENDED COMPLETION DATE(S)	LAPSED TIME (BY 14-SEPT-18)		PHYSICAL PROGRESS								LOST OR GAINED TIME (WEEKS)	CONTRACT EXTENSION			GUARANTEES VALIDITY								
							No. Weeks	In Percent	31-Jan-2018	28-Feb-2018	31-Mar-2018	30-Apr-2018	28-May-2018	25-Jun-2018	24-Jul-2018	13-Aug-2018		14-Sep-2018	Details of Contract Extension	Revised Intended Completion Date(s)	Action Plan	Performance	Advance Payment	Action Plan (if any)					
LYANTONDE	FERGUSON ENTERPRISES LTD	1	BUBANGIZI P/S	9	01 November 2017	1-Aug-2018	45	116.1%	9.0%	22.0%	28.0%	33.0%	33.0%	45.0%	47.0%	55.0%	65.0%	-23	3 months	1-Nov-2018									
		2	KIBISI -LUSOZI P/S	9	02 November 2017	2-Aug-2018	45	115.8%	9.0%	22.0%	28.0%	33.0%	33.0%	45.0%	47.0%	55.0%	65.0%	-23	3 months	1-Nov-2018									
		3	LWENTONDO P.S	9	03 November 2017	3-Aug-2018	45	115.4%	9.0%	22.0%	25.0%	33.0%	33.0%	45.0%	47.0%	55.0%	65.0%	-23	3 months	1-Nov-2018			27. June. 2018	19. July. 2018				Fast track renewal of guarantees	
		4	ST PAUL P.S BIKOKORA	9	04 November 2017	4-Aug-2018	45	115.0%	9.0%	22.0%	26.0%	33.0%	33.0%	45.0%	47.0%	55.0%	65.0%	-22	3 months	1-Nov-2018									
		5	ST. ANTHONY KIYINDA RC P.S	9	05 November 2017	5-Aug-2018	45	114.7%	9.0%	22.0%	25.0%	33.0%	33.0%	45.0%	47.0%	55.0%	65.0%	-22	3 months	1-Nov-2018									
KABALE	MOHA CONSTRUCTION LIMITED	6	KAMUTUNGU P.S.	9	25 October 2017	25-Jul-2018	46	118.7%	0.0%	18.0%	28.0%	33.0%	33.0%	40.0%	45.0%	50.0%	50.0%	-32	45 days	10-Sep-2018	Contractor should be notified of the		12. October. 2018	12. October. 2018					
KIRUHURA	TECH - SET SERVICES LTD	7	BYANAMIRA MODERN P.S.	12	23 October 2017	23-Oct-2018	47	89.3%	1.0%	10.0%	25.0%	25.0%	28.0%	30.0%	37.0%	40.0%	50.0%	-18	N/A			3. October. 2018	15. Sept. 2018					Full Advance Payment recovery to be made against next IPC	
		8	MBOGO TURIBAMWE P.S.	12	23 October 2017	23-Oct-2018	47	89.3%	1.0%	8.0%	25.0%	25.0%	28.0%	30.0%	37.0%	40.0%	50.0%	-18	N/A										
NTUNGAMO	ACE CONSULT LTD	9	NYAMABARE P.S	9	24 October 2017	24-Jul-2018	46	119.0%	30.0%	40.0%	45.0%	60.0%	60.0%	70.0%	75.0%	85.0%	90.0%	-13	1 month	24-Aug-2018	Contractor should be notified of the expiry of the IPC and		10. July. 2018	10. July. 2018					Fast track renewal of guarantees
		10	ST.LAWRENCE	9	24 October 2017	24-Jul-2018	46	119.0%	30.0%	40.0%	45.0%	60.0%	60.0%	70.0%	75.0%	85.0%	90.0%	-13	1 month	24-Aug-2018									
RUKUNGIRI	ZIMU CONSTRUCTION CO LTD	11	KIGINA P.S.	9	22 November 2017	22-Aug-2018	42	108.4%	40.0%	70.0%	78.0%	90.0%	92.0%	95.0%	95.0%	95.0%	100.0%	0	N/A										Full Advance Payment recovery to be made against next IPC
		12	RWANYANJA P.S.	9	23 November 2017	23-Aug-2018	42	108.1%	40.0%	70.0%	78.0%	90.0%	92.0%	95.0%	95.0%	95.0%	100.0%	0	N/A			27. October. 2018	27. July. 2018						
		13	RWENYANGI P.S.	9	24 November 2017	24-Aug-2018	42	107.7%	40.0%	70.0%	78.0%	90.0%	92.0%	95.0%	95.0%	95.0%	100.0%	0	N/A										
RUBANDA	ROHI SERVICES LTD	14	BITANWA P.SCHOL	9	19 February 2018	19-Nov-2018	30	75.8%	0.0%	4.0%	16.0%	22.0%	27.0%	40.0%	50.0%	53.0%	65.0%	-3	N/A										Full Advance Payment recovery to be made against next IPC
		15	KIRURUMA P.S.	9	19 February 2018	19-Nov-2018	30	75.8%	0.0%	4.0%	16.0%	20.0%	27.0%	40.0%	50.0%	53.0%	65.0%	-3	N/A			5. December. 2018	12. Aug. 2018						
		16	RWABURINDI P.S	9	19 February 2018	19-Nov-2018	30	75.8%	0.0%	4.0%	16.0%	25.0%	27.0%	40.0%	50.0%	53.0%	65.0%	-3	N/A										
OYAM	PALM CONSTRUCTION CO LTD	17	ACOKARA P.S.	9	13 December 2017	13-Sep-2018	39	100.4%	10.0%	31.0%	37.0%	45.0%	57.0%	62.0%	75.0%	75.0%	75.0%	-10	8 weks	13-Nov-2018			15. October. 2018	N/A					
		18	DELE P.S.	9	13 December 2017	13-Sep-2018	39	100.4%	10.0%	31.0%	38.0%	45.0%	57.0%	62.0%	70.0%	70.0%	80.0%	-8	8 weeks	13-Nov-2018									
NAKASEKE	TECHNO THREE UGANDA LTD	19	KINOONI P.S	9	01 November 2017	1-Aug-2018	45	116.1%	14.0%	30.0%	37.0%	45.0%	50.0%	60.0%	80.0%	88.0%	93.0%	-10	8 weeks	1-Oct-2018									Full Advance Payment recovery to be made against next IPC
		20	KIZONGOTO SDA P.S	9	02 November 2017	2-Aug-2018	45	115.8%	14.0%	30.0%	37.0%	45.0%	50.0%	60.0%	80.0%	88.0%	93.0%	-10	8 weeks	1-Oct-2018									
		21	MAGOMA ORTHODOX P.S.	9	01 November 2017	1-Aug-2018	45	116.1%	14.0%	30.0%	37.0%	45.0%	55.0%	60.0%	80.0%	88.0%	93.0%	-10	8 weeks	1-Oct-2018			30. June. 2019	30. September 2018					
		22	NAKASEKE TELECENTRE PUBLIC	9	02 November 2017	2-Aug-2018	45	115.8%	14.0%	30.0%	37.0%	45.0%	55.0%	60.0%	80.0%	88.0%	93.0%	-10	8 weeks	1-Oct-2018									
		23	NAKULAMUDEDE	9	01 November 2017	1-Aug-2018	45	116.1%	14.0%	30.0%	37.0%	45.0%	50.0%	60.0%	80.0%	88.0%	93.0%	-10	8 weeks	1-Oct-2018									
MITYANA	COMPLANT ENGINEERING & TRADE (U) LTD	24	BUKALAMULI P.S.	12	15 November 2017	15-Nov-2018	43	83.0%	7.0%	21.0%	35.0%	40.0%	40.0%	53.0%	60.0%	60.0%	75.0%	-3	N/A										Full Advance Payment recovery to be made against next IPC
		25	LUGO P.S.	12	16 November 2017	16-Nov-2018	43	82.7%	7.0%	21.0%	35.0%	40.0%	40.0%	53.0%	60.0%	60.0%	75.0%	-3	N/A										
		26	NAMBUTE P.S.	12	15 November 2017	15-Nov-2018	43	83.0%	7.0%	21.0%	35.0%	40.0%	45.0%	53.0%	60.0%	60.0%	75.0%	-3	N/A			14. Sept. 2019	16.sept 2018						
		27	ST.MARIA MULUMBA P.S.	12	16 November 2017	16-Nov-2018	43	82.7%	7.0%	21.0%	35.0%	40.0%	45.0%	53.0%	60.0%	60.0%	75.0%	-3	N/A										
		28	WATTUBA P.S.	12	15 November 2017	15-Nov-2018	43	83.0%	7.0%	21.0%	35.0%	40.0%	40.0%	53.0%	60.0%	60.0%	75.0%	-3	N/A										
NEBBI	EGISS ENGINEERING CONTRACTORS LTD	29	KISENGE P.S	9	30 October 2017	30-Jul-2018	46	116.8%	18.0%	40.0%	40.0%	45.0%	64.0%	76.0%	88.0%	95.0%	100.0%	0	4 weeks	30-Aug-2018			30.August. 2018	31. July. 2018					
		30	PAJANGO PRI.SCH.	9	30 October 2017	30-Jul-2018	46	116.8%	18.0%	31.0%	34.0%	45.0%	64.0%	73.0%	88.0%	95.0%	100.0%	0	4 weeks	30-Aug-2018									

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							No. Weeks	In Percent	31-Jan-2018	28-Feb-2018	31-Mar-2018	30-Apr-2018	28-May-2018	25-Jun-2018	24-Jul-2018	13-Aug-2018		14-Sep-2018	Details of Contract Extension	Revised Intended Completion Date(s)	Action Plan	Performance	Advance Payment	Action Plan (if any)	
KYANKWANZI	GRAND ENGINEERING LTD	31	DDEGEYA LC1 PUBLIC P.S	9	27 October 2017	27-Jul-2018	46	117.9%	13.0%	23.0%	33.0%	33.0%	33.0%	33.0%	50.0%	55.0%	57.0%	67.0%	-23	50 days	17-Sep-2018	Another request for extension under review	30. September. 2018	30. September 2018	
		32	KITEREDE P.S	9	27 October 2017	27-Jul-2018	46	117.9%	13.0%	20.0%	32.0%	33.0%	39.0%	42.0%	55.0%	57.0%	67.0%	-23	50 days	17-Sep-2018					
		33	NAKAKABALA P.S	9	27 October 2017	27-Jul-2018	46	117.9%	13.0%	14.0%	28.0%	36.0%	39.0%	50.0%	55.0%	57.0%	67.0%	-23	50 days	17-Sep-2018					
MUKONO	SAVANAH ENGINEERING WORKS LTD	34	MOTHER KEVIN NAMAKUPA P.S	9	20 February 2018	20-Nov-2018	29	75.5%	0.0%	2.0%	24.0%	40.0%	53.0%	70.0%	85.0%	90.0%	90.0%	4	N/A			10. Nov. 2018	N/A		
		35	NAMUTAMBI P.S.	9	20 February 2018	20-Nov-2018	29	75.5%	0.0%	2.0%	24.0%	36.0%	53.0%	70.0%	85.0%	90.0%	92.0%	5	N/A						
MUBENDE	EGISS ENGINEERING CONTRACTORS LTD	36	KAWUMULO P.S.	9	26 October 2017	26-Jul-2018	46	118.3%	29.0%	42.0%	55.0%	61.0%	71.0%	75.0%	90.0%	95.0%	100.0%	0	4 weeks	30-Aug-2018		30. August. 2018	31. July. 2018		
		37	LUBUMBA P.S.	9	26 October 2017	26-Jul-2018	46	118.3%	29.0%	40.0%	55.0%	61.0%	71.0%	76.0%	90.0%	95.0%	100.0%	0	4 weeks	30-Aug-2018					
BUTAMBALA	KSD BUILDERS, CONTRACTORS AND ESTATE DEVELOPERS LTD	38	BWETYABA UMEA P.S.	9	23 October 2017	23-Jul-2018	47	119.4%	37.0%	40.0%	40.0%	43.0%	50.0%	68.0%	72.0%	72.0%	100.0%	0	57 days	20-Sep-2018		11. July. 2018	11. July. 2018		
KALUNGU	KATCOM PROJECTS LTD	39	ST. CHARLES BUTAWATA P.S	9	23 October 2017	23-Jul-2018	47	119.4%	25.0%	40.0%	40.0%	40.0%	40.0%	58.0%	65.0%	65.0%	83.0%	0	48 days	10-Sep-2018	Contractor to be notified of the expiry of the IDC and be reminded	18. October. 2018	6. Nov. 2018		
		40	ST. KIZITO NNAALINYA MUGGALE P.S	9	23 October 2017	23-Jul-2018	47	119.4%	25.0%	40.0%	40.0%	40.0%	40.0%	58.0%	65.0%	65.0%	83.0%	0	48 days	10-Sep-2018					
RAKAI	SUMADHURA TECHNOLOGIES LTD	41	KABASHAMBO P.S.	9	25 October 2017	25-Oct-2018	46	88.8%	1.0%	3.0%	3.0%	3.0%	3.0%	25.0%	28.0%	28.0%	45.0%	-20	N/A			30. October. 2018	30. October. 2018		
		42	KABUSOTTA P.S.	9	25 October 2017	25-Oct-2018	46	88.8%	1.0%	8.0%	8.0%	18.0%	25.0%	31.0%	45.0%	45.0%	45.0%	-20	N/A						
		43	KYABIWA P.S.	9	25 October 2017	25-Oct-2018	46	88.8%	1.0%	8.0%	8.0%	22.0%	25.0%	31.0%	31.0%	31.0%	65.0%	-11	N/A						
		44	KYALUBAMBULA P.S.	9	25 October 2017	25-Oct-2018	46	88.8%	1.0%	8.0%	13.0%	26.0%	26.0%	31.0%	60.0%	60.0%	65.0%	-11	N/A						
LWENGO 1	P&D TRADERS AND CONTRACTORS LTD	45	BIRUNUMA P.S.	12	24 October 2017	24-Oct-2018	46	89.0%	35.0%	40.0%	50.0%	50.0%	50.0%	55.0%	55.0%	55.0%	65.0%	-11	N/A			25. Sept. 2018	26. Sept. 2018	nil	
		46	KISAANA BATAKA P.S	12	24 October 2017	24-Oct-2018	46	89.0%	35.0%	40.0%	40.0%	50.0%	50.0%	55.0%	55.0%	55.0%	65.0%	-11	N/A						
		47	NAKATEETE BAPTIST SCHOOL	12	24 October 2017	24-Oct-2018	46	89.0%	35.0%	40.0%	50.0%	50.0%	50.0%	55.0%	55.0%	55.0%	65.0%	-11	N/A						
		48	BIJAABA ISLAMIC	12	24 October 2017	24-Oct-2018	46	89.0%	35.0%	40.0%	50.0%	50.0%	50.0%	55.0%	55.0%	55.0%	65.0%	-11	N/A						
LWENGO 2	MOHA CONSTRUCTION LTD	49	KIBUBBU P.S	12	10 November 2017	10-Nov-2018	44	84.4%	2.0%	18.0%	28.0%	32.0%	32.0%	36.0%	40.0%	40.0%	55.0%	-13	N/A			25. October. 2018	12. October. 2018	nil	
		50	LUBAALLE P.S	12	10 November 2017	10-Nov-2018	44	84.4%	2.0%	18.0%	32.0%	32.0%	32.0%	36.0%	40.0%	40.0%	55.0%	-13	N/A						
		51	LWEBIDAALI M. P/S	12	10 November 2017	10-Nov-2018	44	84.4%	2.0%	18.0%	32.0%	32.0%	32.0%	36.0%	40.0%	40.0%	60.0%	-11	N/A						
		52	LWEKISHUGI P.S.	12	10 November 2017	10-Nov-2018	44	84.4%	2.0%	18.0%	32.0%	32.0%	32.0%	36.0%	40.0%	40.0%	55.0%	-13	N/A						
		53	ST.MARY S KITOORO P.S	12	10 November 2017	10-Nov-2018	44	84.4%	2.0%	13.0%	22.0%	22.0%	22.0%	36.0%	40.0%	40.0%	60.0%	-11	N/A						
KAMWENGE	KISINGA CONSTRUCTION CO. LTD	54	NEW EDEN P.S	9	06 November 2017	6-Aug-2018	45	114.3%	8.0%	22.0%	28.0%	30.0%	37.0%	37.0%	75.0%	75.0%	80.0%	-15	30 days	9-Sep-2018	Another request for extension under review	19. Aug. 2018	N/A	Fast track renewal of guarantees	
		55	NYANGA P.S	9	06 November 2017	6-Aug-2018	45	114.3%	8.0%	22.0%	27.0%	33.0%	37.0%	42.0%	75.0%	75.0%	75.0%	-18	30 days	9-Sep-2018					
MITOOMA	DOLPHINS CONSULTING ENGINEERS & CONTRACTORS LTD	56	KEBIREMU P.S	9	30 October 2017	30-Jul-2018	46	116.8%	12.0%	24.0%	26.0%	27.0%	33.0%	42.0%	45.0%	45.0%	50.0%	-30	60 days	30-Sep-2018		30. September. 2018	30. August. 2018	Full Advance Payment recovery to be made against next IPC	
		57	MAHWIZI P.S	9	30 October 2017	30-Jul-2018	46	116.8%	12.0%	24.0%	26.0%	28.0%	30.0%	35.0%	45.0%	45.0%	50.0%	-30	60 days	30-Sep-2018					
		58	MUTI P.S.	9	30 October 2017	30-Jul-2018	46	116.8%	12.0%	24.0%	26.0%	27.0%	28.0%	35.0%	45.0%	45.0%	50.0%	-30	60 days	30-Sep-2018					
		59	NKINGA P.S.	9	30 October 2017	30-Jul-2018	46	116.8%	12.0%	24.0%	26.0%	32.0%	33.0%	35.0%	45.0%	45.0%	50.0%	-30	60 days	30-Sep-2018					

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							No. Weeks	In Percent	31-Jan-2018	28-Feb-2018	31-Mar-2018	30-Apr-2018	28-May-2018	25-Jun-2018	24-Jul-2018	13-Aug-2018		14-Sep-2018	Details of Contract Extension	Revised Intended Completion Date(s)	Action Plan	Performance	Advance Payment	Action Plan (if any)
SHEEMA	GREYSTONE INVESTMENTS LTD	60	KASHANJURE P.S.	9	07 November 2017	7-Aug-2018	44	113.9%	3.0%	18.0%	25.0%	28.0%	33.0%	35.0%	50.0%	50.0%	67.0%	-21	54 days	1-Oct-2018		30. Nov. 2018	25. May. 2018	Fast track renewal of guarantees
		61	RUHIGANA P.S.	9	07 November 2017	7-Aug-2018	44	113.9%	3.0%	18.0%	25.0%	26.0%	30.0%	34.0%	50.0%	50.0%	67.0%	-21	55 days	1-Oct-2018				
		62	RWANANA P.S.	9	07 November 2017	7-Aug-2018	44	113.9%	3.0%	18.0%	25.0%	28.0%	34.0%	34.0%	50.0%	50.0%	67.0%	-21	56 days	1-Oct-2018				
		63	RWENTOBO P.S.	9	07 November 2017	7-Aug-2018	44	113.9%	3.0%	18.0%	25.0%	26.0%	32.0%	34.0%	50.0%	50.0%	60.0%	-24	57 days	1-Oct-2018				
MBARARA	BANA ENTERPRISES LTD	64	BINYUGA P.S.	9	31 October 2017	31-Jul-2018	45	116.5%	1.0%	23.0%	30.0%	34.0%	38.0%	40.0%	45.0%	45.0%	50.0%	-30	36 days	6-Sep-2018	Another request for extension under review	12. October. 2018	12. October. 2018	
		65	KASHENYI P.S.	9	31 October 2017	31-Jul-2018	45	116.5%	1.0%	23.0%	32.0%	34.0%	38.0%	40.0%	45.0%	45.0%	50.0%	-30	36 days	6-Sep-2018				
		66	KIBAARE P.S.	9	31 October 2017	31-Jul-2018	45	116.5%	1.0%	23.0%	32.0%	34.0%	38.0%	40.0%	45.0%	45.0%	50.0%	-30	36 days	6-Sep-2018				
		67	KONGORO P.S.	9	01 November 2017	1-Aug-2018	45	116.1%	1.0%	23.0%	30.0%	34.0%	38.0%	40.0%	45.0%	45.0%	50.0%	-30	36 days	6-Sep-2018				
		68	RWOBUGOIGO	9	01 November 2017	1-Aug-2018	45	116.1%	1.0%	23.0%	30.0%	34.0%	38.0%	40.0%	45.0%	45.0%	50.0%	-30	36 days	6-Sep-2018				
BUTALEJA	ROYAL TECHNO INDUSTRIES LTD	69	BUBINGE P.S.	9	26 October 2017	26-Jul-2018	46	118.3%	7.0%	32.0%	39.0%	64.0%	70.0%	80.0%	88.0%	95.0%	100.0%	0	4 weeks	27-Aug-2018		14. September. 2018	14. September 2018	
		70	BUGISA P.S.	9	26 October 2017	26-Jul-2018	46	118.3%	7.0%	32.0%	39.0%	64.0%	70.0%	80.0%	88.0%	95.0%	100.0%	0	4 weeks	27-Aug-2018				
		71	HIRIGA P.S.	9	26 October 2017	26-Jul-2018	46	118.3%	7.0%	32.0%	39.0%	64.0%	70.0%	80.0%	88.0%	95.0%	100.0%	0	4 weeks	27-Aug-2018				
		72	HISEGA C/U COMMUNITY SCHOOL	9	26 October 2017	26-Jul-2018	46	118.3%	7.0%	32.0%	40.0%	64.0%	70.0%	80.0%	88.0%	95.0%	100.0%	0	4 weeks	27-Aug-2018				
		73	NAHALONDO SDA P.S	9	26 October 2017	26-Jul-2018	46	118.3%	7.0%	32.0%	37.0%	64.0%	70.0%	78.0%	88.0%	95.0%	100.0%	0	4 weeks	27-Aug-2018				
MANAFWA	ZHONGHAO OVERSEAS CONSTRUCTION ENG. CO. LTD	74	ST. KIZITO P. S	9	28 February 2018	28-Nov-2018	28	72.5%	0.0%	0.0%	14.0%	22.0%	30.0%	37.0%	50.0%	58.0%	80.0%	2	N/A			5. Dec. 2018	5. Aug. 2018	Full Advance Payment recovery to be
NAMUTUMBA	ALPS GROUP LIMITED	75	BUWANGA P.S	9	25 October 2017	25-Jul-2018	46	118.7%	37.0%	45.0%	52.0%	65.0%	67.0%	78.0%	88.0%	89.0%	93.0%	-12	4 weeks	24-Aug-2018	Contractor notified that expiry of IDC, and reminded of clause 47	05. August. 2018	6. August. 2018	Advance Payment to recovered at next IPC
		76	KIBENGE MEMORIAL P.S	9	25 October 2017	25-Jul-2018	46	118.7%	37.0%	45.0%	52.0%	65.0%	67.0%	74.0%	88.0%	89.0%	93.0%	-12	4 weeks	24-Aug-2018				
TORORO	GUDUL ENTERPRISES LIMITED	77	KACHINGA COMMUNITY P.S	9	27 October 2017	27-Jul-2018	46	117.9%	19.0%	37.0%	42.0%	42.0%	67.0%	81.0%	85.0%	85.0%	100.0%	-8	54 days	18-Sep-2018		30. October. 2018	30. April. 2018	
		78	KOROBUDI P.S	9	27 October 2017	27-Jul-2018	46	117.9%	19.0%	37.0%	42.0%	42.0%	67.0%	82.0%	85.0%	85.0%	100.0%	-8	54 days	18-Sep-2018				
KAGADI	AZU PROPERTIES LTD	79	ISUNGA ISLAMIC P.S	9	24 October 2017	24-Jul-2018	46	119.0%	50.0%	70.0%	75.0%	82.0%	85.0%	92.0%	95.0%	100.0%	100.0%	0	N/A			30. July. 2018	N/A	
		80	KASUBI P.S	9	24 October 2017	24-Jul-2018	46	119.0%	50.0%	70.0%	75.0%	82.0%	85.0%	92.0%	95.0%	100.0%	100.0%	0	N/A					
		81	KATIKENGEYE C.O.U P.S	9	24 October 2017	24-Jul-2018	46	119.0%	50.0%	70.0%	75.0%	82.0%	85.0%	92.0%	95.0%	100.0%	100.0%	0	N/A					
		82	NYABIGATA P.S	9	24 October 2017	24-Jul-2018	46	119.0%	50.0%	70.0%	75.0%	82.0%	85.0%	92.0%	95.0%	100.0%	100.0%	0	N/A					
		83	SOBORWA JUNIOR ACADEMY	9	24 October 2017	24-Jul-2018	46	119.0%	50.0%	70.0%	75.0%	82.0%	85.0%	92.0%	95.0%	100.0%	100.0%	0	N/A					
KIBAALE	DECCAN LTD & INTERIOR TECHNOLOGIES LTD	84	BUBAMBA P.S	9	23 October 2017	23-Jul-2018	47	119.4%	19.0%	37.0%	52.0%	67.0%	75.0%	86.0%	95.0%	100.0%	100.0%	0	N/A			4. July. 2018	4. July. 2018	



APPENDIX 5e - Construction Supervision Matrix Sept 2018

Request for extra works received?

- NO
- NO
- NO
- NO
- NO
- NO
- NO
- NO
- NO
- NO
- NO
- NO
- NO
- NO
- NO
- YES
- YES
- YES
- YES
- YES
- YES
- YES
- YES
- YES
- YES
- NO
- NO
- YES
- NO
- NO
- YES

APPENDIX 5e - Construction Supervision Matrix Sept 2018

Request for  
extra works  
received?

- NO
- YES
- NO
- NO
- YES
- YES
- YES
- YES
- YES
- YES
- YES
- YES
- YES
- YES
- YES
- NO
- NO
- NO
- NO
- NO
- YES
- YES
- NO
- YES
- YES
- NO

**Progress Scoring Standards (UTSEP/GPE)**

<b>Construction stages</b>	<b>SN</b>	<b>Works per stage</b>	<b>Score (%)</b>
<b><u>SUBSTRUCTURE</u></b>	1	TEMPORARY WORKS AND FOUNDATION EXCAVATIONS	5
	2	STRIP AND PAD FOUNDATION CONCRETE WORKS	5
	3	PLINTH WALLING	5
	4	BACK FILLING, HARDCORE PLACING AND OVERSITE CONCRETE SLAB	8
			<b>23</b>
<b><u>SUPERSTRUCTURE</u></b>	5	COLUMNS AND WALLING UP TO HEIGHT OF 2.4 METRES	7
	6	RING BEAMS, INTERMEDIATE WALLING, COLUMNS AND VENTILATORS	6
	7	GABLE WALLING	2
			<b>15</b>
<b><u>ROOFING</u></b>	8	ROOF STRUCTURE AND COVERINGS	15
	9	CEILING AND EAVES FILLING	2
	10	FASCIA AND BARGE BOARDS	1
	11	LIGHTENING PROTECTION	2
			<b>20</b>
<b><u>FITTINGS &amp; FINISHES</u></b>	12	DOORS COMPLETE WITH FRAMES, GLAZING AND LOCKS	2
	13	WINDOWS COMPLETE WITH GLAZING	4
	14	PLASTERING AND FLOOR SCREEDING	8
	15	FIXTURES	2
	16	ELECTRO-MECHANICAL WORKS	1
	17	SPLASH APRON	1
	18	PAINTING	2
			<b>20</b>
<b><u>EXTERNAL FINISHES</u></b>	19	PLANT TREES	2
	20	COMPOUND LEVELLING, LAND SCAPING, PLANTING OF GRASS COMPLETED	8
	21	STORM WATER DRAINAGE COMPLETED	4
	22	WATER TANKS AND RAIN WATER HARVESTING SYSTEM COMPLETED	4
	23	SITE CLEANING AND REMOVAL OF HOARDING	2
	24	ALL PLANTED TREES SURVIVED	2
			<b>22</b>
		<b>TOTAL</b>	<b>100</b>