

APPENDIX 4d. UTSEP-GPE Construction Supervision Matrix for Mar-2019

DISTRICT	CONTRACTOR	#	SCHOOL	Period (Months)	HANDOVER DATE(S)	INITIAL INTENDED COMPLETION DATE(S)	Implementation Status	STATUS OF CONTRACTS	Implementation Status				Extra works Recommended
							1-Nov-18		1st Revised Intended Completion Date(s)	1-Dec-18	1-Jan-19	1-Feb-19	
LYANTONDE	FERGUSON ENTERPRISES LTD	1	BUBANGZI P/S	9	1-Nov-17	1-Aug-18	90.00%	1-Nov-18	90.00%	90.00%	100.00%	100.00%	NO
		2	KIBISI -LUSOZI P/S	9	2-Nov-17	2-Aug-18	90.00%	1-Nov-18	90.00%	90.00%	100.00%	100.00%	NO
		3	LWENTONDO P.S	9	3-Nov-17	3-Aug-18	90.00%	1-Nov-18	90.00%	90.00%	100.00%	100.00%	NO
		4	ST PAUL P.S BIKOKORA	9	4-Nov-17	4-Aug-18	90.00%	1-Nov-18	90.00%	90.00%	100.00%	100.00%	NO
		5	ST. ANTHONY KIYINDA RC P.S	9	5-Nov-17	5-Aug-18	90.00%	1-Nov-18	90.00%	90.00%	100.00%	100.00%	NO
KABALE	MOHA CONSTRUCTION LIMITED	6	KAMUTUNGU P.S.	9	25-Oct-17	25-Jul-18	60.00%	15-Dec-18	70.00%	73.00%	75.00%	77.00%	NO
KIRUHURA	TECH - SET SERVICES LTD	7	BYANAMIRA MODERN P.S.	12	23-Oct-17	23-Oct-18	50.00%	1st contract extension request under review	50.00%	70.00%	80.00%	90.00%	NO
		8	MBOGO TURIIBAMWE P.S.	12	23-Oct-17	23-Oct-18	50.00%	1st contract extension request under review	50.00%	70.00%	80.00%	90.00%	NO
RUBANDA	ROHI SERVICES LTD	9	BITANWA P.SCHOL	9	19-Feb-18	19-Nov-18	90.00%		Complete	Complete	Complete	Complete	NO
		10	KIRURUMA P.S.	9	19-Feb-18	19-Nov-18	90.00%		Complete	Complete	Complete	Complete	NO
		11	RWABURINDI P.S	9	19-Feb-18	19-Nov-18	90.00%		Complete	Complete	Complete	Complete	NO
OYAM	PALM CONSTRUCTION CO LTD	12	ACOKARA P.S.	9	13-Dec-17	13-Sep-18	80.00%	1st contract extension request under review	85.00%	90.00%	92.00%	94.00%	NO
		13	DELE P.S.	9	13-Dec-17	13-Sep-18	80.00%	1st contract extension request under review	85.00%	90.00%	92.00%	94.00%	NO
MITYANA	COMPLANT ENGINEERING & TRADE (U) LTD	14	BUKALAMULI P.S.	12	15-Nov-17	15-Nov-18	85.00%		98.00%	complete	complete		NO
		15	LUGO P.S.	12	16-Nov-17	16-Nov-18	85.00%		98.00%	complete	complete		NO
		16	NAMBUTE P.S.	12	15-Nov-17	15-Nov-18	85.00%		98.00%	complete	complete		NO
		17	ST.MARIA MULUMBA P.S.	12	16-Nov-17	16-Nov-18	85.00%		98.00%	complete	complete		NO
		18	WATTUBA P.S.	12	15-Nov-17	15-Nov-18	85.00%		98.00%	complete	complete		NO
KYANKWANZI	GRAND ENGINEERING LTD	19	DDEGEYA LC1 PUBLIC P.S	9	27-Oct-17	27-Jul-18	67.00%	17-Sep-18	77.00%	80.00%	93.00%	95.00%	NO
		20	KITEREDE P.S	9	27-Oct-17	27-Jul-18	67.00%	17-Sep-18	80.00%	80.00%	93.00%	95.00%	NO
		21	NAKAKABALA P.S	9	27-Oct-17	27-Jul-18	67.00%	17-Sep-18	79.00%	80.00%	93.00%	95.00%	NO
RAKAI	SUMADHURA TECHNOLOGIES LTD	22	KABASHAMBO P.S.	9	25-Oct-17	25-Oct-18	75.00%	30-Dec-18	80.00%	85.00%	90.00%	95.00%	NO
		23	KABUSOTTA P.S.	9	25-Oct-17	25-Oct-18	75.00%	30-Dec-18	80.00%	85.00%	90.00%	95.00%	NO
		24	KYABIWA P.S.	9	25-Oct-17	25-Oct-18	75.00%	30-Dec-18	80.00%	85.00%	90.00%	95.00%	NO
		25	KYALUBAMBULA P.S.	9	25-Oct-17	25-Oct-18	75.00%	30-Dec-18	80.00%	85.00%	90.00%	95.00%	NO
LWENGO 1	P&D TRADERS AND CONTRACTORS LTD	26	BIRUNUMA P.S.	12	24-Oct-17	24-Oct-18	83.00%		94.00%	100.00%	Complete	Complete	YES
		27	KISAANA BATAKA P.S	12	24-Oct-17	24-Oct-18	83.00%		94.00%	100.00%	Complete	Complete	NO
		28	NAKATEETE BAPTIST SCHOOL	12	24-Oct-17	24-Oct-18	83.00%		94.00%	100.00%	Complete	Complete	NO
		29	BJAABA ISLAMIC	12	24-Oct-17	24-Oct-18	83.00%		94.00%	100.00%	Complete	Complete	NO
LWENGO 2	MOHA CONSTRUCTION LTD	30	KIBUBBU P.S	12	10-Nov-17	10-Nov-18	60.00%		70.00%	85.00%	85.00%	93.00%	NO
		31	LUBAALE P.S	12	10-Nov-17	10-Nov-18	60.00%		70.00%	85.00%	85.00%	93.00%	NO
		32	LWEBIDAALI M. P/S	12	10-Nov-17	10-Nov-18	60.00%		70.00%	85.00%	85.00%	93.00%	NO
		33	LWEKISHUGI P.S.	12	10-Nov-17	10-Nov-18	60.00%		70.00%	85.00%	85.00%	93.00%	NO
		34	ST.MARY S KITOORO P.S	12	10-Nov-17	10-Nov-18	60.00%		70.00%	85.00%	85.00%	93.00%	NO
KAMWENGE	KISINGA CONSTRUCTION CO. LTD	35	NEW EDEN P.S	9	6-Nov-17	6-Aug-18	80.00%	9-Sep-18	95.00%	100.00%	Complete	Complete	NO
		36	NYANGA P.S	9	6-Nov-17	6-Aug-18	75.00%	9-Sep-18	95.00%	100.00%	Complete	Complete	NO
MITOOMA	DOLPHINS CONSULTING ENGINEERS & CONTRACTORS LTD	37	KEBIREMU P.S	9	30-Oct-17	30-Jul-18	70.00%	30-Aug-18	90.00%	100.00%	Complete	Complete	NO
		38	MAHWIZI P.S	9	30-Oct-17	30-Jul-18	70.00%	30-Aug-18	90.00%	100.00%	Complete	Complete	NO
		39	MUTI P.S.	9	30-Oct-17	30-Jul-18	70.00%	30-Aug-18	90.00%	100.00%	Complete	Complete	NO
		40	NKINGA P.S.	9	30-Oct-17	30-Jul-18	70.00%	30-Aug-18	90.00%	100.00%	Complete	Complete	NO
SHEEMA	GREYSTONE INVESTMENTS LTD	41	KASHANJURE P.S.	9	7-Nov-17	7-Aug-18	70.00%	30-Sep-18	71.00%	80.00%	90.00%	93.00%	NO
		42	RUHIGANA P.S.	9	7-Nov-17	7-Aug-18	70.00%	30-Sep-18	70.00%	80.00%	90.00%	93.00%	NO
		43	RWANANA P.S	9	7-Nov-17	7-Aug-18	72.00%	30-Sep-18	75.00%	80.00%	90.00%	93.00%	NO
		44	RWENTOBO P.S.	9	7-Nov-17	7-Aug-18	70.00%	30-Sep-18	71.00%	80.00%	90.00%	93.00%	NO

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							1-Nov-18	1st Revised Intended Completion Date(s)	1-Dec-18	1-Jan-19	1-Feb-19		1-Mar-19
MBARARA	BANA ENTERPRISES LTD	45	BINYUGA P.S	9	31-Oct-17	31-Jul-18	57.00%	6-Sep-18	72.00%	95.00%	100.00%	Complete	YES
		46	KASHENYI P.S.	9	31-Oct-17	31-Jul-18	57.00%	6-Sep-18	75.00%	95.00%	100.00%	Complete	NO
		47	KIBAARE P.S.	9	31-Oct-17	31-Jul-18	57.00%	6-Sep-18	72.00%	95.00%	100.00%	Complete	NO
		48	KONGORO P.S.	9	1-Nov-17	1-Aug-18	57.00%	6-Sep-18	74.00%	95.00%	100.00%	Complete	NO
		49	RWOBUGOIGO	9	1-Nov-17	1-Aug-18	57.00%	6-Sep-18	72.00%	95.00%	100.00%	Complete	NO
MANAFWA	ZHONGHAO OVERSEAS CONSTRUCTION ENG. CO. LTD	50	ST. KIZITO P. S	9	28-Feb-18	28-Nov-18	88.00%		100.00%	Complete	Complete	Complete	NO
NTUNGAMO	ACE CONSULT LTD	51	NYAMABARE P.S	9	24-Oct-17	24-Jul-18	Complete	24-Aug-18	100.00%	100.00%	100.00%	100.00%	NO
		52	ST.LAWERENCE	9	24-Oct-17	24-Jul-18	Complete	24-Aug-18	100.00%	100.00%	100.00%	100.00%	NO
RUKUNGIRI	ZIMU CONSTRUCTION CO LTD	53	KIGINA P.S.	9	22-Nov-17	22-Aug-18	Complete		Complete	Complete	Complete	Complete	NO
		54	RWANYANJA P.S.	9	23-Nov-17	23-Aug-18	Complete		Complete	Complete	Complete	Complete	NO
		55	RWENYANGI P.S.	9	24-Nov-17	24-Aug-18	Complete		Complete	Complete	Complete	Complete	NO
NAKASEKE	TECHNO THREE UGANDA LTD	56	KINOOONI P.S	9	1-Nov-17	1-Aug-18	Complete	1-Oct-18	Complete	Complete	Complete	Complete	NO
		57	KIZONGOTO SDA P.S	9	2-Nov-17	2-Aug-18	Complete	1-Oct-18	complete	Complete	Complete	Complete	NO
		58	MAGOMA ORTHODOX P.S.	9	1-Nov-17	1-Aug-18	Complete	1-Oct-18	Complete	Complete	Complete	Complete	NO
		59	NAKASEKE TELECENTRE PUBLIC	9	2-Nov-17	2-Aug-18	Complete	1-Oct-18	Complete	Complete	Complete	Complete	NO
		60	NAKULAMUDDI	9	1-Nov-17	1-Aug-18	Complete	1-Oct-18	Complete	Complete	Complete	Complete	NO
NEBBI	EGISS ENGINEERING CONTRACTORS LTD	61	KISENGE P.S	9	30-Oct-17	30-Jul-18	Complete	30-Aug-18	100.00%	100.00%	100.00%	100.00%	NO
		62	PAJANGO PRI.SCH.	9	30-Oct-17	30-Jul-18	Complete	30-Aug-18	100.00%	100.00%	100.00%	100.00%	NO
MUKONO	SAVANAH ENGINEERING WORKS LTD	63	MOTHER KEVIN NAMA KUPA P.S	9	20-Feb-18	20-Nov-18	Complete		Complete	Complete	Complete	Complete	NO
		64	NAMUTAMBI P.S.	9	20-Feb-18	20-Nov-18	Complete		Complete	Complete	Complete	Complete	NO
MUBENDE	EGISS ENGINEERING CONTRACTORS LTD	65	KAWUMULO P.S.	9	26-Oct-17	26-Jul-18	Complete	30-Aug-18	100.00%	100.00%	100.00%	100.00%	NO
		66	LUBUMBA P.S.	9	26-Oct-17	26-Jul-18	Complete	30-Aug-18	100.00%	100.00%	100.00%	100.00%	NO
BUTAMBALA	KSD BUILDERS, CONTRACTORS AND ESTATE DEVELOPERS LTD	67	BWETYABA UMEA P.S.	9	23-Oct-17	23-Jul-18	Complete	20-Sep-18	100.00%	100.00%	100.00%	100.00%	NO
KALUNGU	KATCOM PROJECTS LTD	68	ST. CHARLES BUTAWATA P.S	9	23-Oct-17	23-Jul-18	Substantially complete	10-Sep-18	100.00%	100.00%	100.00%	100.00%	NO
		69	ST. KIZITO NNAALINYA MUGGALE P.S	9	23-Oct-17	23-Jul-18	Substantially complete	10-Sep-18	100.00%	100.00%	100.00%	100.00%	NO
BUTALEJA	ROYAL TECHNO INDUSTRIES LTD	70	BUBINGE P.S	9	26-Oct-17	26-Jul-18	Complete	27-Aug-18	Complete	Complete	Complete	Complete	NO
		71	BUGISA P.S	9	26-Oct-17	26-Jul-18	Complete	27-Aug-18	Complete	Complete	Complete	Complete	NO
		72	HIRIGA P.S	9	26-Oct-17	26-Jul-18	Complete	27-Aug-18	Complete	Complete	Complete	Complete	NO
		73	HISEGA C/U COMMUNITY SCHOOL	9	26-Oct-17	26-Jul-18	Complete	27-Aug-18	Complete	Complete	Complete	Complete	NO
		74	NAHALONDO SDA P.S	9	26-Oct-17	26-Jul-18	Complete	27-Aug-18	Complete	Complete	Complete	Complete	NO
NAMUTUMBA	ALPS GROUP LIMITED	75	BUWANGA P.S	9	25-Oct-17	25-Jul-18	Substantially complete	24-Aug-18	97.00%	97.00%	100.00%	Complete	NO
		76	KIBENGE MEMORIAL P.S	9	25-Oct-17	25-Jul-18	Substantially complete	24-Aug-18	97.00%	97.00%	100.00%	Complete	NO
TORORO	GUDUL ENTERPRISES LIMITED	77	KACHINGA COMMUNITY P.S	9	27-Oct-17	27-Jul-18	Complete	18-Sep-18	Complete	Complete	Complete	Complete	NO
		78	KOROBUDI P.S	9	27-Oct-17	27-Jul-18	Complete	18-Sep-18	Complete	Complete	Complete	Complete	NO
KAGADI	AZU PROPERTIES LTD	79	ISUNGA ISLAMIC P.S	9	24-Oct-17	24-Jul-18	Complete	Complete	Complete	Complete	Complete	Complete	NO
		80	KASUBI P.S	9	24-Oct-17	24-Jul-18	Complete	Complete	Complete	Complete	Complete	Complete	NO
		81	KATIKENGEYE C.O.U P.S	9	24-Oct-17	24-Jul-18	Complete	Complete	Complete	Complete	Complete	Complete	NO
		82	NYABIGATA P.S	9	24-Oct-17	24-Jul-18	Complete	Complete	Complete	Complete	Complete	Complete	NO
		83	SOBORWA JUNIOR ACADEMY	9	24-Oct-17	24-Jul-18	Complete	Complete	Complete	Complete	Complete	Complete	NO
KIBAALLE	DECCAN LTD & INTERIOR TECHNOLOGIES LTD	84	BUBAMBA P.S	9	23-Oct-17	23-Jul-18	Complete		Complete	Complete	Complete	Complete	NO