SN		CONTRACTOR	SN	SCHOOL	DATE OF CONTRACT SIGNING	Period (Months)	HANDOVER DATE(S)/Start of works	INITIAL INTENDED COMPLETION DATE(S)	SUBSTANTIAL COMPLETION DATE	ACTUAL CONTRACT DURATION (MONTHS)	END OF DEFECTS LIABILITY PERIOD	PHYSICAL PROGRESS						
	DISTRICT											MAY, 2019	JUNE, 2019	JULY, 2019	AUG, 2019	SEPT, 2019	OCT, 2019	REVISED END OF DEFECTS LIABILITY PERIOD
	lbanda (Lot 1)		1	Kijongo P.S.	13-Dec-16	12			4-Mar-18	12	31-Aug-19	Not started defects correction	Not started defects correction	Started defects correction	50% defects corrected	50% defects corrected. Cracks re- appeared	50% defects corrected .Held site meeting (8-Oct19)	30-Nov-19
		Natra Uganda Ltd	2	Rwanyabihuka P.S.			28-Feb-17	27-Feb-18										
1			3	Rwenkobwa P.S.														
			4	Kashambya P.S.														
	lbanda (Lot 2)	M&T Construction Co. Ltd	5	Ishongororo P.S.	14-Dec-16	12	1-Mar-17	28-Feb-18	5-Mar-18	12	31-Aug-19	Not started defects correction	Started defects correction	Correcting defects	50% defects corrected	50% defects corrected	50% defects corrected	29-Feb-20
2			6	Kemihoko P.S.														
			7	Kyeibumba P.S														
	lbanda (Lot 3)	Spark Technical Services (U) Ltd	8	Muziza Central P.S.	14-Dec-16	12	10-Apr-17	9-Apr-17	15-Apr-18	12	31-Aug-19	Not started defects	30% defects corrected	30% defects corrected	40% defects corrected	40% defects corrected	40% defects corrected	15-Dec-19
3			9	Nyakatookye P.S.														
			10	Katengyeto P.S.														
			11	Kitooro P.S.								correction						
	Isingiro (Lot 4)	First Quantum Ltd	12	Busheeka P.S.	- 15-Dec-16	12	28-Feb-17	27-Feb-18	6-Mar-18	12	31-Aug-19	Contractor notified and DLP extended to 12-Sept- 19	Correcting defects	Correcting defects	50% defects corrected	70% defects corrected	80%	15-Nov-19
			13	Saano P.S.														
4			14	Kahungye													defects corrected	
			15	Nyamarungi P.S														
5	Isingiro (Lot 5)	Frematex Services (U) Ltd	16	Kagango Parents P.S	- 14-Dec-16	12	3-Mar-17	2-Mar-18	11-Mar-18	12	31-Aug-19	Contractor notified and DLP extended to 12-Sept- 19	Correcting defects	Correcting defects	50% defects corrected	70% defects corrected	80% defects corrected	15-Nov-19
			17	Kayenze P.S.														
			18	Kishojo P.S														
			19	Kyakabindi P.S.														
	Isingiro (Lot 6)	Pancon Engineers Ltd	20	Birere Mixed P.S.	- 15-Dec-16	12	3-Mar-17	2-Mar-18	28-Feb-18	12	31-Aug-19	Not started defects correction	Not started defects correction	Started defects correction	55%	60% defects corrected	80% defects corrected	16-Oct-19
			21	Kahenda P.S.														
			22	Mpambazi P.S														
6			23	Kikiinga II P.S											defects corrected			
			24	Nyandama P.S														
			25	Kyanza P.S.														
			26	Kyandera P.S														
	Isingiro (Lot 7)	Hua Chang Infrastructure Engineering Ltd	\vdash	Nyamuyanja Modern	- 15-Dec-16		3-Mar-17	2-Mar-18	1-Mar-18	12	31-Aug-19	Not started defects correction	Started defects correction			75% defects corrected	80% defects corrected	3-Nov-19
			\vdash	Rwakakwenda P.S.		12								50%	72%			
7			29	Nyaruhanga P.S										defects corrected	defects corrected			
			\vdash	St. Peter S Katanoga P.S										Controlled				
			-	Bibungo P.S.														
				Chekwir P.S														
	Bukwo/Kapchorwa (Lot 8)		\vdash	Ndilai P.S	- 13-Dec-16	12	3-Mar-17	2-Mar-18	2-Mar-18	12	31-Aug-19	80% defects corrected and DLP period extended All defects corrected by end of March, 19	defects corrected but allowed for 2 months to observe All defects corrected by end of March, 19	Observing defects re-occurrence		All defects corrected	All defects corrected	31-Aug-19 22-Apr-19
		0	\vdash	Aryowet P.S											All			
8		Sumadhura Technologies Ltd	-	Koikoi P.S											defects			
9			\vdash	Tuyobei P.S														
			\vdash	Chebelat P.S														
			-	Kokopchaya P.S														
		Event Construction	\vdash	Kapsekek P.S											All defects	All defects	All defects	
	Bukwo (Lot 9)	Excel Construction Ltd	\vdash	Muton P.S	15-Dec-16		27-Feb-17	18-Apr-18	22-Mar-18	12	Complete			corrected by end of	corrected by end of		corrected by end of	
			\vdash	Kapchemoken P.S										March, 19	March, 19			
	Alebtong (Lot 10)		-	Okut P.S.									Started defects correction	Started defects correction	75% defects corrected	80% defects corrected		
		Nicolo Accestata	\vdash	Bardago P.S	•						31-Aug-19	Started defects correction					80%	
10		Nicole Associates Ltd	\vdash	Awiny P.S.	14-Dec-16	12	28-Feb-18	28-Feb-18	28-Feb-18	12							defects corrected	31-Dec-19
			\vdash	Oloro High P.S.	1													
	Alebtong (Lot 11)		-	Abololil P.S.	14-Dec-16	12	27-Feb-17	28-Feb-18	28-Feb-18	12	31-Aug-19		Started defects correction					31-Dec-19
			\vdash	Alololo P.S.								Started defects correction		Started defects correction		75% defects corrected	80% defects corrected	
11		Stone Construction	\vdash	Angetta P.S. Seven School											75% defects			
		Ltd	\vdash	Obile P.S. Seven School (25)											corrected			
			\vdash	Okuro P.7 School														
			-	Afeya P.S														
	Arua (Lot 12)	Royal Techno Industries Ltd	\vdash	Avaliyo P.S.	- 13-Dec-16	12	28-Feb-17	27-Feb-18	27-Feb-18	12	31-Aug-19	Started defects correction	Started defects correction	Started	65%	80% defects corrected	80%	
12			Н	Chakai Community P/S										defects	defects		defects	10-Sep-19
			Н	-										correction	corrected		corrected	
			54	Afeya P.S														