

week 26

90 degrees Apartments Embakasi on L.R. No. NAIROBI/BLOCK 97/352

PROJECT INFORMATION

Total Contract Sum	: Ksh. 60,000,000
Contract Start Date	:November, 2017
Contract Completion Date	:November, 2018
Site Handover	:December, 2018
Contract Period	:53 Calendar Weeks

by	bore
Lead	Action points

main BLOCK WEEK 26 (3RD - 9TH JUNE 2018) WORKS

Mon	REINFORCEMENT 5FLR SLAB
Tue	REINFORCEMENT 5FLR SLAB
Wed	ELECTRICAL AND MECHANICAL POINTING
Thur	ELECTRICAL AND MECHANICAL POINTING
Fri	ELECTRICAL AND MECHANICAL POINTING
Sat	5TH FLOOR SLAB CONCRETING

main BLOCK WEEK 25 Materials on site_06TH June 2018 NOT UPDATED

		unit	quantity	rate	cost
cement		pcs	0	580	-
ballast		tonnes	0	1,800	-
sand+Rock sand		tonnes	0	2,000	-
Reinforcement			0		
	D8	pcs	0	390	-
	D10	pcs	0	600	-
	D12	pcs	0	830	-
	D16	pcs	0	1,510	-
	D20	pcs	0	2,500	-
	D25	pcs	0	3,700	-
binding wire		pcs	0	2,000	-
hoop iron		pcs	0	3,000	-
quarry stones 9x9		Ft	0	47	-
quarry stones 4x9		Ft	0	47	-
timber		item	0		-
Nails	Roofing	kg	0	180	-
	2"	kg	0	180	-
	3"	kg	0	180	-
	4"	kg	0	180	-
Marine board			0	2,800	-
4x2 cypress			0	40	-
poles		pcs	0	180	-
blades		pcs	0	100	-
Mechanical		item	0	-	-
Electrical		item	0		-

KES 0.00

main BLOCK WEEK 25 Undelivered Materials

	unit	Quantity	rate	Amount
1				-
2				-
3				-
4				-
5				-
6				-
7				-
8				-
				KES 0.00

main BLOCK WEEK 26 Schedule

ITEM	Description	Unit	Quantity	Rate	Cost
1	cement	bags	200	570	114,000.00
2	sand	tonnes	-	1,700	-
3	ballast	tonnes	-	1,800	-
4	Reinforcement size				

D8	pcs	55	390	21,450.00
D10	pcs	-	600	-
D12	pcs	38	830	31,540.00
D16	pcs	36	1,510	54,360.00
D20	pcs	5	2,500	12,500.00
D25	pcs	-	3,700	-
5 petrol	Litres	-	100	-
6 Nails 3kg	3kg	-	130	-
4kg	4kg	-	130	-
7 Marine boards	pcs	-	2,650	-
8 mould oil	item	-	5,000	-
9 binding wire	pcs	-	3,000	-
10 cutting blades	pcs	-	100	-
11 Plumbing materials POINTING GF	item	-	-	-
12 Electrical materials POINTING GF	item	-	-	-
13 Plumbing materials PIPING GF	item (approx.)	-	-	-
14 Electrical materials PIPING GF	item (approx.)	-	-	-
15 Brc A142	pcs	-	-	-
16 Dpc (heavy gauge)	pcs 75M	-	2,800	-
17 Antitermite.	pcs	-	1000	-
18 Lime	bags	20	2,000.00	40,000.00
19 Masonry stones 100mm	ft	1,200	47	56,400.00
20 Masonry stones 200mm	ft	3,600	47	169,200.00
21 HARDCORE	cm	-	-	-
22 mild steel	item	-	-	10,000.00
23	-	-	-	-
24	-	-	-	-
25	-	-	-	-
				KES 509,450.00

main BLOCK WEEK 26 sub-contracting

ITEM Description

- a Main contractor payment
- b Plumbing payment
- c Electrical payment
- d
- e
- f
- g
- h
- i

KES 0.00

main BLOCK WEEK 26 Labour break down

	Masons		Carpenters		Steel fixers		Casual	Security	TOTALS
	Plaster	Walling	class A Talam	class B	class A Boni	class B ziporah			
	1,000	900	1,000	900	1,200	600	450	450	
Sun	0	0	1	0	1	1	0	1	4
Mon	0	0	1	0	1	1	0	1	4
Tue	0	0	1	0	1	1	0	1	4
Wed	0	0	1	0	1	1	0	1	4
Thu	0	0	1	0	1	1	0	1	4
Fri	0	0	1	0	1	1	0	1	4
Sat	0	0	1	0	1	1	0	1	4
TOTAL	0	0	7	0	7	7	0	7	28
AMOUNT (KSH)									
add	KES 0.00								
	0	0	7,000	-	8,400	4,200	-	3,150	KES 22,750.00
	KES 22,750.00								

main BLOCK WEEK 23 Summary

Description	Total
1 Materials on site week 25	-
2 Undelivered Materials week 25	-
3 Materials schedule Week 26	509,450.00
4 Sub-contracting week 26	-
5 Labor week 26 (approx.)	22,750.00

6
7
8
9
10

TOTAL

KES 532,200.00
