

<b>PROJECT:</b>	<b>NEW EREKOSIMA HOUSE DEVELOPMENT</b>
<b>DATE:</b>	<b>10<sup>TH</sup> JULY 2025 (WEEK 16)</b>
<b>MOBILIZATION DATE:</b>	<b>14<sup>TH</sup> MARCH 2025</b>
<b>COMMENCEMENT DATE:</b>	<b>26<sup>TH</sup> MARCH 2025</b>

## PROGRESS STATUS

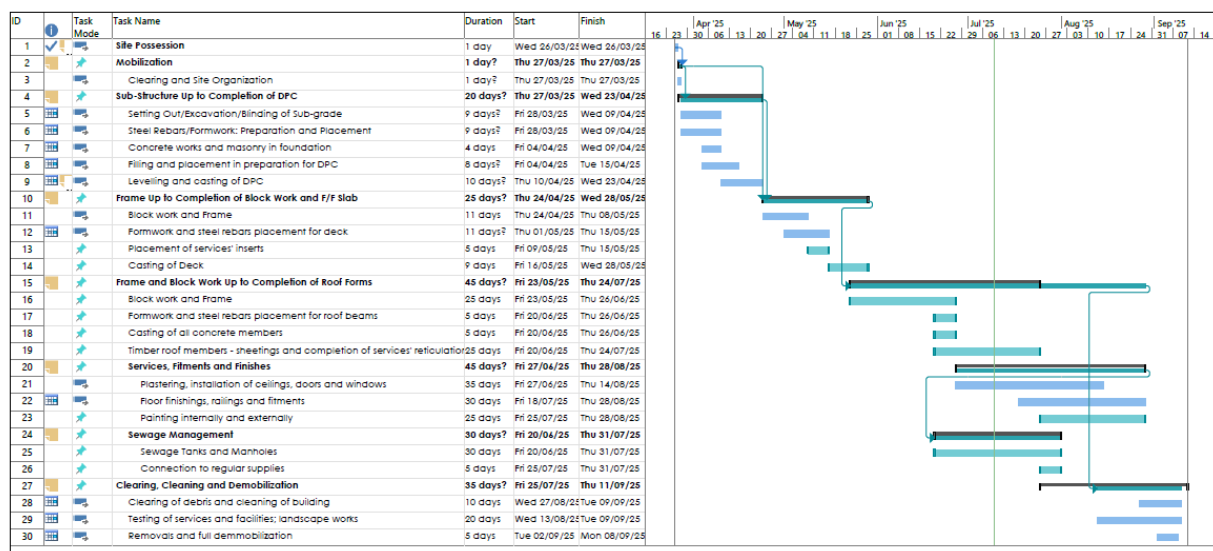
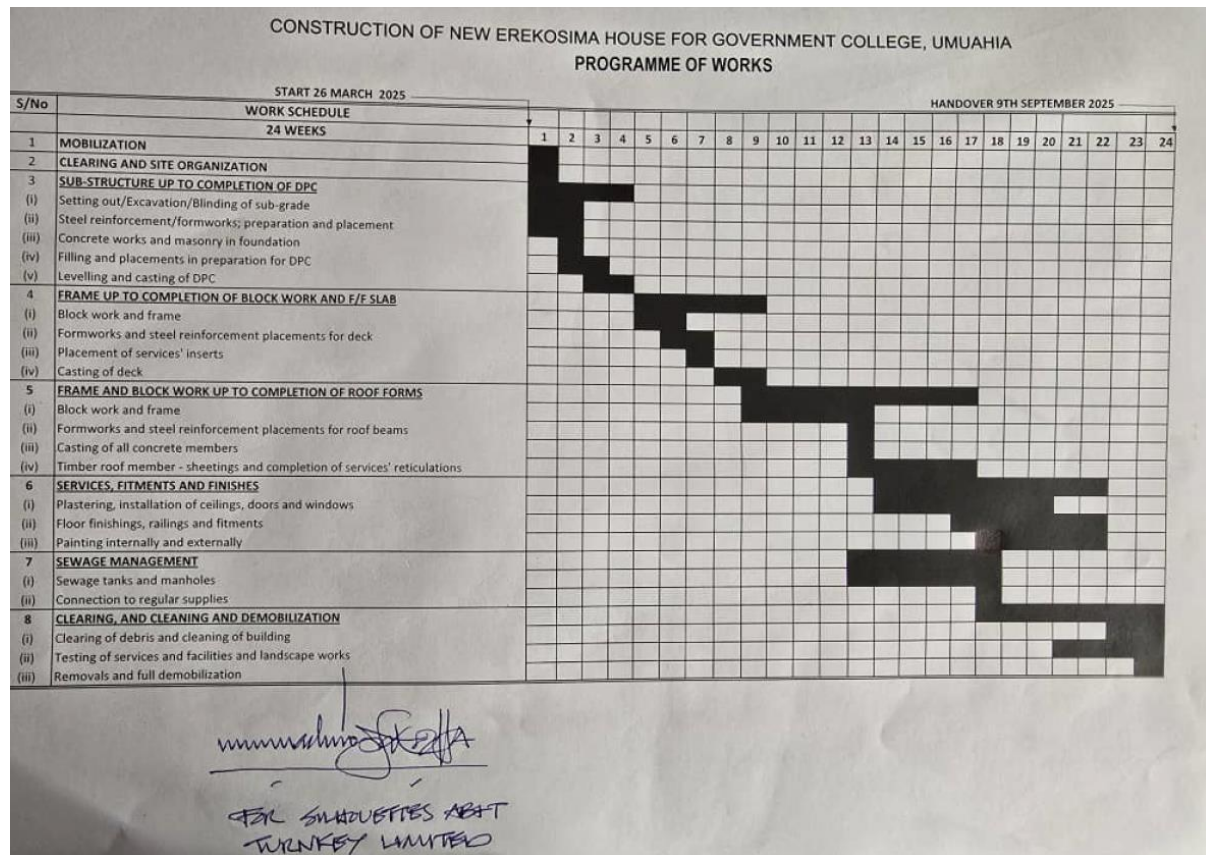
WORK DESCRIPTION	Proposed (%)	Actual (%)	Remarks
▪ <b>Substructure</b>	100	100	
▪ <b>Superstructure –</b>			
○ <b>Ground Floor</b>			
○ Blockwork	100	100	
○ Concrete-work	100	100	
○ <b>First Floor</b>			
○ Blockwork	100	100	
○ Concrete-work	100	100	
○ <b>Roofing</b>			
○ Trusses	100	100	
○ Covering			
○ <b>MEP Services</b>			
○ Electrical First Fix	80	80	
○ Plumbing First Fix	95	95	
○ <b>Finishes</b>			
○ Plastering	70	70	
○ <b>External Works</b>			
○ Septic Tank/Soak Away Pit	45	45	

## PROJECT REPORT

- Activity level on site is high.
- Weekly workdays are Monday to Saturday
- Works supervision level is okay, Engr Francis of M/s Silhouettes is on site daily.
- Weather: rainfall pattern has been as expected.
- Programme of Works has been submitted.
- The first 2 milestone payments have been settled

Milestone	Works Description	Proposed	Schedule
1	Casting of Grd Floor Slab	Week 04	14-19/04/2025 (achieved)
2	Casting of First Floor Slab	Week 10	26-30/05/2025 (achieved)
3	Casting of Roof Beam	Week 12	12-18/06/2025 (achieved)
4	Roofing (Trusses & Covering)	Week 13/17	20/06-24/07/2025 (ongoing)
5	Finishes (Plastering)	Week 14/20	27/06-14/08/2025 (ongoing)

## PROGRAMME OF WORKS



## PROPOSED PAYMENT SCHEDULE

PAYMENT SCHEDULE FOR NEW EREKOSIMA HOUSE								
CONTRACTOR			SILHOUETTES AB T LTD					
TOTAL CONTRACT SUM			292,346,603.00					
Milestone Payment	%	Deliverables	% Completed	% Actual	Amount Due	Less 5% Retention	Total Due	Remarks
1	50%	Substructures	100	100	146,173,301.50	7,308,665.08	138,864,636.43	Paid
		Frames.	100	100				
		Suspended Floors	100	100				
		Staircases.	100	100				
		Blockwall.	100	100				
		Roofing.	100	45				
2	15%	Plastering	100	40	43,851,990.45	2,192,599.52	41,659,390.93	Paid
		Electrical Piping	100	80				
		Mechanical Piping	100	80				
		Windows/Doors	100	0				
		Ceiling	100	0				
3	15%	Tiling	100	0	43,851,990.45	2,192,599.52	41,659,390.93	Due 15th July
		Wall Screeding	100	0				
		Electrical Cabling	100	0				
		Electrical Fittings	25	0				
		Mechanical Fittings	50	0				
4	10%	Painting	70	0	29,234,660.30	1,461,733.02	27,772,927.29	Due 1st August
		Fixtures & Fittings	100	0				
		External Works	50	5				
5	10%	Practical Completion			29,234,660.30	1,461,733.02	27,772,927.29	
Total	100%				292,346,603.00	14,617,330.15	277,729,272.85	

Retention Matters				
1	2.5%	Practical Completion		7,308,665.08
2	2.5%	After DLP		7,308,665.08
Total	5.0%			14,617,330.15



## PROGRESS PICTURES



The internal plastering on the ground floor is at advanced stage.



The internal plastering on the first floor is at advanced stage.



External work progress



Work progress – ground floor toilets







Ongoing roofing of Common Room



Entrance Foyer Screen wall











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