

**contract Name KeRRA/011/KCO/39/22%CRG/012/2017-2018**

**Kericho**

**BILL OF QUANTITIES**

**2017-18**

**Activity Group Title**

**Road Code**

R13-Kericho

**Contractor**

**0 Section Name**

**Kimorogo - E1107 Sosiot**

Bill No	ITEM CODE	DESCRIPTION	Quantity	UNIT	Unit Bid RATE (KShs)	Bill Item Cost without VAT	Bill Item Variation Cost Without VAT
1	01-50-001	Clerical and Adminstrative Support	25,000.00	KS	1.00	25,000.00	
1	01-505-009	HIV Awreness Program	25,000.00	KS	1.00	25,000.00	
4	04-50-003	Heavy Bush Clearing	3,320.00	M <sup>2</sup>			
8	08-60-003	Culvert Cleaning- Partially blocked - 600mm	59.10	MT			
10	10-50-004	Light Manual Reshaping (Grup edge,Fill gullies and reshape carriageway)	18,089.17	M <sup>2</sup>			
10	10-60-001	Provide gravel wearing course- excavation,free haul, spread, water and compact gravel to specifications	650.00	M <sup>3</sup>			
10	10-60-002	Haulage (Overhaul beyond 1.5 km)	6,000.00	M <sup>3</sup> km			
		<b>Sub Total</b>					
		<b>Contingencies @ of 0%</b>					
		<b>Total</b>					
		<b>VAT @ 16%</b>					
		<b>Grand Total</b>					