

**contract Name KeRRA/011/KCO/39/22%CRG/016/2017-2018**

**Kericho**

**BILL OF QUANTITIES**

**2017-18**

**Activity Group Title**

**Road Code**

T2301-Kericho

**Contractor**

**0 Section Name**

**D229 Kericho - E222 Keongo**

Bill No	ITEM CODE	DESCRIPTION	Quantity	UNIT	Variation	Unit Bid RATE (KShs)	Bill Item Cost without VAT	Bill Item Variation Cost	Technology
1	01-50-001	Clerical and Adminstrative Support	#####	KS		1.00	#####		LB-MB
1	01-50-014	Field supervision	70,000.00	KS		1.00	70,000.00		LB-MB
1	01-505-009	HIV Awreness Program	30,000.00	KS		1.00	30,000.00		LB-MB
1	01-60-005	Publicity Sign Boards	2.00	KS		25,000.00	50,000.00		LB
4	04-50-003	Heavy Bush Clearing	3,500.00	M <sup>2</sup>					LB
8	08-60-003	Culvert Cleaning- Partially blocked - 600mm	35.00	MT					LB
8	08-60-025	Culvert Installation 600 mm with surround	14.00	METERS					LB
10	10-50-001	Heavy grading without watering or compaction instructed by the Engineer	-	M <sup>2</sup>					MB
10	10-50-002	Heavy grading with watering and compaction instructed by the Engineer	35,000.00	M <sup>3</sup>					LB
10	10-60-001	Provide gravel wearing course- excavation,free haul, spread, water and compact gravel to specifications	1,600.00	M <sup>3</sup>					MB
10	10-60-002	Haulage (Overhaul beyond 1.5 km)	35,068.00	M <sup>3</sup> km					LB
		<b>Sub Total</b>							
		<b>Contingencies @ of 0%</b>							
		<b>Total</b>							
		<b>VAT @ 16%</b>							
		<b>Grand Total</b>							