RoadCode U_G26078

Structure:

Package: KeRRA/KIR/08/39/N/009/2025-26

Bill of	Quantities	Page: 1
	Summary	Project:
Item No.	Description	Amount (KShs)
1	General: Office administration and overheads/Preliminaries	
4	SITE CLEARANCE	
5	EARTHWORKS	
7	EXCAVATION AND FILLING FOR STRUCTURES	
8	CULVERT AND DRAINAGE WORKS	
9	PASSAGE OF TRAFFIC	
12	NATURAL MATERIAL BASES AND SUBBASE	
14	CEMENT AND LIME TREATED SUBGRADE, SUBBASE AND BASE	
15	BITUMINOUS SURFACE TREATMENT AND SURFACE DRESSING	
16	BITUMINOUS MIXES	
20	ROAD FURNITURE REPAIR AND MAINTENANCE	
	Sub Total	
	Public Procurement Capacity Building Levy (@ 0.03 %)	
	Contingencies (@ 0 %)	
	Total	
	VAT @ 16 %	
	Grand Total	
	Carried to page on the form of Tender	