

TARGET 4KM

BILL NO. 1: PRELIMINARY AND SUPERVISORY/SUPPORT SERVICES					
ITEM	DESCRIPTION	UNIT	QTY	RATE(KSHS)	AMOUNT(KSHS)
1.01	Allow a Prime cost for supervision	PC Sum	PC	20,000	20,000.00
Total carried forward to summary page					
BILL NO. 22: DAYWORKS					
Brought forward from previous page					
22 61 011	Truck, Tipper : 20 Tonnes Dumping of gravel in the following roads,iten township,obiki-chesegut,lower matasha-oldoldol roads	Trips (0-10km)	200		
Total of Bill carried forward to next page					

GRAND SUMMARY OF BILL OF QUANTITIES		
BILL ITEM	DESCRIPTION	AMOUNT (Kshs)
NOTE;ALL PRICES ARE VAT INCLUSIVE		
1	Preliminaries and General Items	
22	Schedule of Dayworks	
	TOTAL	