

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	50,000	50,000.00
	Total carried forward to summary page				
BILL NO. 22: DAYWORKS					
	Brought forward from previous page				
22-64-019	Excavator : 140 HP	Hrs.	220		
	Excavating and Loading of gravel for the following roads in Kamaring ward; Chesitek-Sergoit, Sergoit-Katalel ,Kaptill-Muno -Sayori, Kaplamai loop ,Kaptarit-Kapkerer, Lilies -Kapcherop ,Kapsegut-Kameza and Kamarram-Kiprao roads				
	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	