

TARGET 3.4KM

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,Kameza-Kapsegut and Kamarram -Kiprao roads	Trips (10-25km)	121		
	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				
22a	Schedule of Dayworks				
	TOTAL				