

contract Name		KeRRA/011/MSA/39/063-18 19			Mombasa	
BILL OF QUANTITIES					2018-19	
Activity Group Title					P288	
Contractor		0			KWA CHONDO-MABATI RD	
Bill No.	ITEM CODE	DESCRIPTION	Quantity	UNIT	Unit Bid RATE (KShs)	Bill Item Cost without VAT (KShs)
1	01-50-016	Materials Investigation &Testing	1.00	KS	20,000.00	20,000.00
1	01-50-026	Miscellaneous And other Charges	1.00	KS	100,000.00	100,000.00
1	01-80-016	Provide and erect publicity signs as directed by the Engineer	1.00	NO.	25,000.00	25,000.00
5	05-50-004	Excavation to Level & Compaction	200.00	M³	-	-
12	12-50-001	Provide, lay and compact Hand packed stone material including fillings voids with stone dust as directed by the Engineer.	120.00	M³	-	-
12	12-50-002	Provide, place, spread and compact natural gravel for subbase	195.00	M³	-	-
17	17-50-030	Provide, place and compact class 20/20 concrete	80.00	M³	-	-
17	17-60-003	Vertical framework class F2 finish	30.00	M²	-	-
20	20-50-012	Kerbs	265.00	MT		
23	23-50-001	Concrete pavement blocks	800.00	M²		
		Sub Total				
		VAT @ 16%				
		Grand Total				