contract Name	KeRRA/011/MSA/39/065-18|19			Mombasa	
BILL OF QUANTITIES				2018-19	
Activity Group Title				P394	
Contractor	0			MNAZI MMOJA ACCESS 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	30,000.00	30,000.00
1	01-50-026	Miscellaneous And other Charges	1.00	KS	270,000.00	270,000.00
1	01-80-016	Provide and erect publicity signs as directed by the Engineer	1.00	NO.	25,000.00	25,000.00
8	08-50-002	Ditch Cleaning	260.00	MT		
12	12-50-002	Provide, place, spread and compact natural gravel for subbase	80.00	M^3	-	-
20	20-50-012	Kerbs	292.00	MT	-	-
12	12-50-001	Provide, lay and compact Hand packed stone material including fillings voids with stone dust as directed by the Engineer.	66.00	M^3	-	-
23	23-50-001	Concrete pavement blocks	840.00	M^2	-	-
		Sub Total				
		VAT @ 16%				
		Grand Total				