

<b>contract Name</b>		<b>KeRRA/011/MSA/39/066-18 19</b>			<b>Mombasa</b>	
<b>BILL OF QUANTITIES</b>					<b>2018-19</b>	
<b>Activity Group Title</b>					P415	
<b>Contractor</b>		0			<b>ACK -KWA MWANZIA RD</b>	
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	180,000.00	180,000.00
1	01-80-016	Provide and erect publicity signs as directed by the Engineer	1.00	NO.	25,000.00	25,000.00
5	05-50-006	Fill in soft material and compact	40.00	M³	-	-
20	20-50-012	Kerbs	260.00	MT	-	-
12	12-50-002	Provide, place, spread and compact natural gravel for subbase	120.00	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	-	-
23	23-50-001	Concrete blocks pavement	720.00	M²	-	-
			<b>Sub Total</b>			
			<b>VAT @ 16%</b>			
			<b>Grand Total</b>			