

**PROPOSED CONSTRUCTION OF LIBRARY, CLASSROOMS OFFICES BLOCK AT FRIENDS SECONDARY SCHOOL LIRHEMBE**

**IKOLOMANI NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND**

**PROJECT VALUATION REPORT AS AT 31/03/2023**

**PROPOSED CONSTRUCTION OF LIBRARY, CLASSROOMS AND OFFICES AT FRIENDS SECONDARY**

**CONTRACT NO: CDF/IKOLOMANI/2018/19-001**

| ITEM     | DESCRIPTION                            | AMOUNT            |           |
|----------|----------------------------------------|-------------------|-----------|
|          |                                        | KSHS              | CTS       |
| <b>A</b> | <b><u>WORK DONE</u></b>                |                   |           |
| 1        | Preliminaries                          | 200,000           | 00        |
| 2        | Substructure & superstructure          | 2,700,180         | 00        |
| 3        | Reinforced concrete frame              | 1,772,883         | 00        |
| 4        | Roofing                                | 823,840           | 00        |
| 5        | Walling                                | 2,172,690         | 25        |
| 6        | Windows                                | 570,300           | 00        |
| 7        | Doors                                  | 627,200           | 00        |
| 8        | Finishes                               | 2,905,400         | 00        |
| 9        | Provisonal Sums                        | 1,400,000         | 00        |
|          | <b><u>SUB-TOTALS</u></b>               | <b>13,172,493</b> | <b>00</b> |
|          | <b><u>VAT INCLUSIVE</u></b>            |                   |           |
| <b>B</b> | <b><u>PENDING WORKS</u></b>            |                   |           |
| 1        | Terrazzo Finishes                      | 1,203,561         | 00        |
| 2        | Finishes (grills and electrical works) | 450,000           | 00        |
| 3        | Finishes on paving slab and balcony    | 300,000           | 00        |
|          | <b><u>SUB-TOTALS</u></b>               | <b>1,953,561</b>  | <b>00</b> |
|          | <b>TOTAL CONTRACT SUM:</b>             | <b>15,126,054</b> | <b>00</b> |
| <b>C</b> | Administration Costs                   | 427,509           | 75        |
|          | <b>TOTAL PROJECT COST:</b>             | <b>15,553,563</b> | <b>00</b> |

Prepared By;

*CEDEK OPIK CLEVER NETWORKS* Sign: ..... Date: 2/5/2023

NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND  
Clerk Of Works NGCDF Ikolomani  
P. O. Box 2773-50100, KAKAIA (K.R)

Approved By; Sign: .....

*SCWO* Sign: *Duma* Date: 24/5/2023

**PROJECT MANAGER**

