

**IKOLOMANI NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND**

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

**PROPOSED CONSTRUCTION OF 8NO. CLASSROOMS AT IMALABA PRIMARY SCHOOL**

**FIRST CONTRACT:IKO/CDF/2016/17-003**

**SECOND CONTRACT: NG-CDF/IKOLOMANI/2019/20/014**

ITEM	DESCRIPTION	AMOUNT	
		KSHS	CTS
<b><u>FIRST CONTRACT:IKO/CDF/2016/17-003</u></b>			
<b>A</b>	<b><u>WORK DONE</u></b>		
1	Preliminaries	200,000	00
2	Substructure	2,533,010	00
3	Superstructure(Columns,Walling,Reinforcement)	1,216,990	00
	<b>TOTALS</b>	<b>3,950,000</b>	<b>00</b>
<b><u>SECOND CONTRACT No:NG-CDF/IKOLOMANI/2019/20/014</u></b>			
<b>B</b>	<b><u>WORK DONE</u></b>		
1	Preliminaries	200,000	00
2	Extra works(Contingencies)	400,000	00
3	Superstructure	3,017,490	00
4	Windows & Doors	350,250	00
5	Finishes	1,285,515	00
	<b><u>First Floor</u></b>		
6	Superstructure	1,647,180	00
7	Windows & Doors	363,450	00
8	Finishes	1,411,870	00
9	Roofing	1,306,975	00
10	Electrical works	540,000	00
11	Project Management monies	200,000	00
12	Stairs	320,270	00
	<b>TOTALS</b>	<b>11,043,000</b>	<b>00</b>
<b>C</b>	<b><u>PENDING WORKS</u></b>		
1	Finishes(Terrazzo balance)	417,060	00
	<b>TOTAL CONTRACTUAL SUM</b>	<b>15,410,060</b>	<b>00</b>
<b>D</b>	Administration Costs	507,000	00
	<b>TOTAL PROJECT COST:</b>	<b>15,917,060</b>	<b>00</b>

Prepared by;

*CEDR.I.C. D.P.I.K.R.*

Sign.....*[Signature]*

Date.....*21/04/2023*

Clerk Of Works NGCDF Ikolomani

Sign.....

Approved by;

*SCWO*

Sign.....*[Signature]*

Date.....*24/5/2023*

PROJECT MANAGER

