

**IKOLOMANI NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND**

PROJECT VALUATION REPORT AS AT 31/03/2023


PROPOSED CONSTRUCTION OF 8NO.CLASSROOMS BLOCK AT MATUNDU PRIMARY

FIRST CONTRACT NO:CDF/IKO/2015/2016-05

SECOND CONTRACT NO:NGCDF/IKOLOMANI/2015/16-005(a)

ITEM	DESCRIPTION	AMOUNT	
		KSHS	CTS
<b><u>FIRST CONTRACT:IKO/CDF/2015/2016-05</u></b>			
<b><u>WORK DONE</u></b>			
1	Preliminaries	150,000	00
2	Substructure & Superstructure works	8,565,000	00
3	Material on site	175,000	00
	<b>TOTALS</b>	<b>8,890,000</b>	<b>00</b>
<b><u>SECOND CONTRACT No:NG-CDF/IKOLOMANI/2015/16-005(a)</u></b>			
<b><u>WORK DONE(COMPLETION)</u></b>			
1	Preliminaries	200,000	00
2	Substructure & Superstructure(Columns)	3,300,200	00
3	Reinforcement(D20,D16,D12)	4,600,000	00
4	Roofing(Ceiling Finishes)	319,800	00
5	Finishes	1,990,000	00
6	Electrical works	150,000	00
	<b><u>VAT Inclusive</u></b>		
	<b>TOTALS</b>	<b>10,560,000</b>	<b>00</b>
<b><u>PENDING WORKS</u></b>			
1	Terrazzo Finishes	450,000	00
2	Paint works Finishes/Branding	199,685	
	Administration Costs	450,000	00
	<b>TOTAL CONTRACT SUM:</b>	<b>20,549,685</b>	<b>00</b>

Prepared by;

CEDRIC OMONDI Sign: 

Clerk Of Works NGCDF Ikolomani

**CLERK OF WORKS**  
NATIONAL GOVERNMENT CONSTITUENCIES  
DEVELOPMENT FUND

Date: 23/03/2023

Sign: .....

Approved by;

SCWO Sign:  Date: 24/5/2023

Public Works Officer

