

REPUBLIC OF KENYA



PUBLIC WORKS, ROADS AND TRANSPORT

PROPOSED COMPLETION

OF

ADMINISTRATION, CLASSROOMS, LABOURATORY AND TOILETS

FOR

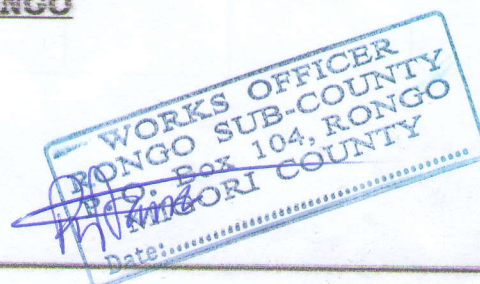
ST. PAUL'S RONGO SECONDARY SCHOOL

20% VARIATION OF WORKS

**SUB COUNTY WORKS OFFICER,
PUBLIC WORKS, ROADS AND TRANSPORT
P.O BOX 43 -40404
RONGO.**

**FUND ACCOUNT MANAGER,
RONGO CONSTITUENCY
P.O BOX -542-40404
RONGO**

JUNE 2020



ITEM	DESCRIPTION	UNIT	QTY	RATES	AMOUNT
	<u>THIRD FLOOR SLAB</u>				
	ELEMENT NO.1 CONCRETE WORKS				
	<i><u>Reinforcement concrete as described in:-</u></i>				
A	Beam (1:2:4)	CM	38	-	
B	3 rd floor slab (1:2:4)	CM	153	10,000	1,530,000
C	Staircase steps	CM	4	10,000	40,000
D	150mm horizontal landing and sloping stairs	SM	80	1200	96,000
	<i>Swan formwork as described to:-</i>				
E	Ditto sloping staircase waist and landing	SM	50	200	10,000
F	150mm Edges of steps and landing	LM	80	200	16,000
G	75mm diameter x 2.55mm long props to support slab	LM	1003	-	-
					1,692,000

ITEM	DESCRIPTION	UNITE	QTY	RATES	AMOUNT
	<u>ELEMENT NO.1 CONTD</u>				
	<u>High yield Deformed bars to BS 4461</u>				
A	20mm bars in ring beam	KG	7,190	200	1,438,000
B	16mm bars in ring beam	KG	7,115	200	1,423,000
C	12mm bars ditto	KG	9,902	140	1,386,280
D	10mm bars ditto	KG	9,676	100	967,000
E	8mm bars ditto	KG	3076	100	307,600
F	Binding wire	KG	660	200	132,000
G	Wire nails	KG	310	150	46,500
H					
J					
	This page.....				5424,300
K	Brought forward from page above.....				1,692,000
	TOTAL FOR THIRD FLOOR SLAB TO SUMMARY				7,116,300

ITEM	DESCRIPTION	PAGE	AMOUNT
A	<p><u>SUMMARY FOR THIRD FLOOR</u></p> <p>3RD FLOOR SLAB</p> <p>Allow provisional sum Kshs 150,000 (One fifty thousand only) for project management</p> <p>Allow provisional sum Kshs 120, (One twenty thousand only) for Electrical conduits for the third floor slab</p>		<p>7,116,300</p> <p>150,000</p> <p>120,000</p>
	<p>TOTAL CARRIED TO SUMMARY FOR THIRD FLOOR</p>		<p><u>7,386,300</u></p>

GENERAL GRAND SUMMARY PAGE

ITEM	DESCRIPTION	PAGE	PROJECT SUM	
			KSHS.	CTS
1	TOTALS	-	7,386,300.	00
	ADD 5% PMC		369,315	00
	SUB TOTAL 2		7,755,615	00
	ADD 14% VAT		1,085,786	10
	GRAND TOTAL TO FORM OF TENDER		8,841,401	10

AMOUNT IN WORDS: KENYA SHILLINGS:

MAIN CONTRACTOR _____

ADDRESS _____

SIGNATURE _____

DATE _____

WITNESS NAME _____

SIGNATURE _____

DATE _____