



KENYA URBAN ROADS AUTHORITY

Efficient and safe urban roads

Barabara Plaza, Mazao Road - Off South Airport Road, JKIA

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P.O. Box 41727-00100, GPO, NAIROBI

Ref. No. KURA/EO/SCM/Vol.28 (79)

Date: 6th August, 2021

To All Bidders

**RE: ROUTINE /PERIODIC /PERFORMANCE BASED CONTRACT TENDERS FY
2021-2022 - ADDENDUM NO. 1**

Reference is made to the above subject matter.

This is to notify all bidders that an addendum has been issued for the tenders below:

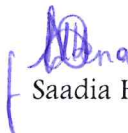
S/NO	TENDER NO.	TENDER NAME	AMENDMENT
1	KURA/RMLF/CE/010/2021-2022	PERIODIC MAINTENANCE KAMAKWA- GATITU(C502/TETU- GITATHINI-RIAMUKURWE- GATITU-B21/C515 JUNCTION ROADS IN NYERI MUNICIPALITY: LOT 5	Replace pages 21 & 22
2	KURA/RMLF/CE/013/2021-2022	PERIODIC MAINTENANCE B27 - ST MICHAELS ACADEMY - EFFORT ACADEMY TO C527 LOOP ROADS IN KERUGOYA MUNICIPALITY, KIRINYAGA COUNTY: LOT 8	Replace cover page Insert page 113
3	KURA/RMLF/CE/015/2021-2022	PERIODIC MAINTENANCE KARATINA – RAGATI – HOSPITAL – MUWASCO – A2 ROADS IN KARATINA MUNICIPALITY, NYERI COUNTY: LOT 10	Replace cover page Replace page 119
4	KURA/RMLF/CE/016/2021-2022	PERIODIC MAINTENANCE OF A2/BLUE POST BRIDGE- TRIKHA GIRLS-WORKSHOP ROAD-GATITU ROAD –A3 ROADS, IN THIKA MUNICIPALITY KIAMBU COUNTY: LOT 11	Replace ITT- PARTICULARS OF APPENDIX TO INSTRUCTION TO TENDER

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S/NO	TENDER NO.	TENDER NAME	AMENDMENT
5	KURA/RMLF/NZ/201/2021-2022	PERFORMANCE BASED ROUTINE MAINTENANCE OF LOT 18 ROADS (KISII URBAN AREA)	Replace cover page
6	KURA/RMLF/NZ/204/2021-2022	PERIODIC MAINTENANCE OF LOT 21 ROADS (KISII URBAN AREA)	Replace pages 114, 115 and 116.
7	KURA/RMLF/UE/161/2021-2022	PERFORMANCE BASED ROUTINE MAINTENANCE FOR MERU CBD ROADS IN MERU COUNTY- LOT 2	Replace pages 58
8	KURA/RMLF/UE/166/2021-2022	ROUTINE MAINTENANCE OF NEW KMTC – KANWA ROADS; THARAKA NITHI COUNTY: LOT 7	Replace page 115
9	KURA/RMLF/UE/169/2021-2022	PERIODIC MAINTENANCE OF CHUKA TOWN ROADS (G.K ROAD; THARAKA NITHI COUNTY: LOT 10	Replace page 114 to 121
10	KURA/RMLF/UE/178/2021-2022	ROUTINE MAINTENANCE LMD JUNCTION A2 (GK PRISON) ROAD ; ISIOLO COUNTY: LOT 19	Replace page 114
11	KURA/RMLF/UE/179/2021-2022	PERIODIC MAINTENANCE OF HOSPITAL ROAD; ISIOLO COUNTY: LOT 20	Replace pages 114 to 120
12	KURA/RMLF/COR/114/2021-2022	PERFORMANCE BASED ROUTINE MAINTENANCE LORETO CONVENT MBS - SANTOK BEN, LIKONI - MOMBASA HOSP LINK, GANJONI LOOP, HAILE SELASSIE AVENUE; LOT 3 MOMBASA COUNTY	Replace page 54, 57 - 65
13	KURA/RMLF/COR/115/2021-2022	PERFORMANCE BASED ROUTINE MAINTENANCE LIKONI - MEMON HIGH, ABUHURERA ACADEMY - VALENTINE, B8 - ABUHURERIA ACADEMY; LOT 4 MOMBASA COUNTY	Replace page 54,57-63

S/NO	TENDER NO.	TENDER NAME	AMENDMENT
14	KURA/RMLF/COR/134/2021-2022	ROUTINE MAINTENANCE KILIFI DIST HOSP – B8, KEMRI KILIFI – TEZO,MAJENGI – BARANI PRI SCHOOL; LOT 24 KILIFI COUNTY	Replace page 114-120
15	KURA/RMLF/WE/100/2021-2022	PERIODIC MAINTENANCE OF SHITUHUMI-LUKOYE ROAD IN MUMIAS SUB-COUNTY, LOT 10	The budget is Kshs. 14,656,995.97
16	LOWER EASTERN REGION	ALL LOWER EASTERN REGION TENDERS	SUBMISSION/OPENING CENTRE Deputy Director(Regional Urban Road Coordination) P.O. Box 2605-90100 MACHAKOS
17	KURA/RMLF/NRB/087/2021-2022	PERIODIC MAINTENANCE OF KIKUYU ROAD LOT 18	Replace page 30
18	Note: The evaluation criteria provided for in all the other tender documents applies.		

The closing/submission date remains **13th August 2021 at 10.00 a.m.** while the opening date remains **16th August 2021 at 10.00 a.m.** as indicated in the tender notice. Details of the addendum can be accessed on www.kura.go.ke.


Saadia H. Adankhalif

Deputy Director - SCM

FOR: DIRECTOR GENERAL

PERFORMANCE BASED ROUTINE MAINTENANCE FOR MERU CBD ROADS IN MERU COUNTY-ADDENDUM 1

Road Name	Length (Km)	Rate Per Km/ Month	Contract Period ; 6 months		Contract Amount
MERU CBD ROADS	12.00		6		
Total Length (Km)	12.00		6		
Summary					
Item Description			Contract Amount		
Instructed works					
Performance Based works					
Total Amount					
16% VAT					
Grand Total					

Issued by the Kenya Urban Roads Authority: August, 2021

**ROUTINE MAINTENANCE OF NEW KMTC – KAAKWA ROADS; THARAKA NITHI COUNTY-
ADDENDUM 1**

Road Name :	UCB1-CHUKA NEW KMTC-KAANWA ROAD				
Bill of Quantities					
Bill No.4	SITE CLEARANCE				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
04-60-001	Clear site on road reserve including removal of trees, hedges, bushes, vegetation and other deleterious materials	M ²	20000		
Total Carried Forward to Summary:					

Road Name :	UCB1-CHUKA NEW KMTC-KAANWA ROAD				
Bill of Quantities					
Bill No.8	CULVERT AND DRAINAGE WORKS				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
08-50-002	Clean silted drain to free flow condition and cart away the debris.	M	1000		
08-50-009	Excavate/desilt, grade to shape inlets outfalls, side drains to free flow conditions including cart to spoil any excess grass debris and soils as and where directed by the Engineer.	M ³	200		
08-60-003	Clean culverts of all sizes to free flow conditions	M	50		
08-60-030	Excavate in soft material for culverts	M ³	100		
08-60-031	Excavate in hard material for culverts	M ³	30		
08-60-033	Provide , lay and join 600mm inner diameter concrete pipes	M	100		
08-60-035	Provide, place and compact class 15/20 concrete	M ³	50		
08-60-036	Provide, place and compact class 25/20 concrete	M ³	50		
08-60-037	A142 Fabric mesh	M ²	178		
08-70-001	Provide stone pitching including grouting of ratio 1:4 cement to Mortar as directed by the Engineer.	M ²	1000		
Total Carried Forward to Summary:					

Issued by the Kenya Urban Roads Authority: August, 2021

Road Name	LMD - JUNCTION A2 (GK PRISON)				
Bill of Quantities					
Bill No.4	SITE CLEARANCE				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
04-60-001	Clear site on road reserve including removal of trees, hedges, bushes, vegetation and other deleterious materials	M²	24000		
	Total Carried Forward to Summary:				

Road Name	LMD - JUNCTION A2 (GK PRISON)				
Bill of Quantities					
Bill No.8	CULVERT AND DRAINAGE WORKS				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
08-50-002	Clean silted drain to free flow condition and cart away the debris.	M	250		
08-50-009	Excavate/desilt, grade to shape inlets outfalls, side drains to free flow conditions including cart to spoil any excess grass debris and soils as and where directed by the Engineer.	M³	250		
08-60-003	Clean culverts of all sizes to free flow conditions	M	50		
08-60-030	Excavate in soft material for culverts	M³	25		
08-60-031	Excavate in hard material for culverts	M³	10		
08-60-034	Provide , lay and join 600mm inner dia concrete pipes	M	24		
08-60-035	Provide, place and compact class 15/20 concrete	M³	12		
08-60-036	Provide, place and compact class 25/20 concrete	M³	10		
08-60-037	A142 Fabric mesh	M²	36		
	Total Carried Forward to Summary:				

Road Name : HOSPITAL ROAD					
Bill of Quantities					
Bill No.1	General: Office administration and overheads/Preliminaries				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
01-50-017	Allow for survey work	PC SUM	50,000		
01-50-018	Extra over on item 01-50-017 for contractor's overheads and profits	%	50,000		
01-80-010	Allow a prime cost of sum for material testing as directed by the Engineer	PC SUM	50,000		
01-80-011	Extra over item 01-80-010 for contractors overheads and profits	%	50,000		
01-80-026	Prime cost sum for RE's miscellaneous account	PC SUM	100,000		
01-80-027	Extra Over on Item 01-80-026 for the Contractor's Overheads and Profit.	%	100,000		
01-80-030a	Prime cost sum for payment of allowances for Engineer's site staff	PC SUM	100,000		
01-80-030b	Extra Over on Item 01-80-030a for the Contractor's Overheads and Profit.	%	100,000		
01-80-030	Prime cost sum for wages for RE's site staff inclusive of overtime, taxes and other statutory deductions	PC SUM	100,000		
01-80-031	Include percentage of PC sum in item 01-80-030 for contractors overhead and profit	%	100,000		
Total Carried Forward to Summary:					

Road Name HOSPITAL ROAD					
Bill of Quantities					
Bill No.4	SITE CLEARANCE				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
04-60-001	Clear site on road reserve including removal of trees, hedges, bushes, vegetation and other deleterious materials	M ²	3000		
04-60-002	Removal of topsoil to a maximum depth of 200mm	M ³	800		
Total Carried Forward to Summary:					

Road Name : HOSPITAL ROAD					
Bill of Quantities					
Bill No.5	EARTHWORKS				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
05-50-006	Provide and fill in soft material.	M ³	750		
05.50.008	Cut in soft material to spoil	M ³	2400		
05.50.009	Cut in hard material to spoil	M ³	30		
05-60-001	Compaction of existing ground below fills to at least 95% MDD (AASHTO T.99) including all necessary scarifying and water to a depth of 150mm below ground level.	M ³	550		
05.60.004	Provide, place & compact rockfill	M ³	600		
Total Carried Forward to Summary:					

Road Name : HOSPITAL ROAD					
Bill of Quantities					
Bill No.8	CULVERT AND DRAINAGE WORKS				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
08-50-002	Clean silted drain to free flow condition and cart away the debris.	M	250		
08-50-009	Excavate/desilt, grade to shape inlets outfalls, side drains to free flow conditions including cart to spoil any excess grass debris and soils as and where directed by the Engineer.	M ³	100		
08-60-003	Clean culverts of all sizes to free flow conditions	M	60		
08-60-030	Excavate in soft material for culverts	M ³	40		
08-60-033	Provide , lay and join 600mm inner dia concrete pipes	M	12		
08-60-035	Provide, place and compact class 15/20 concrete	M ³	10		
08-60-036	Provide, place and compact class 25/20 concrete	M ³	10		
08-60-037	A142 Fabric mesh	M ²	40		
08-70-001	Provide stone pitching including grouting of ratio 1:4 cement to Mortar as directed by the Engineer.	M ²	300		
Total Carried Forward to Summary:					

Road Name : HOSPITAL ROAD					
Bill of Quantities					
Bill No.9	PASSAGE OF TRAFFIC				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
09-60-001	Allow for the passage of traffic through the works	LS SUM	100,000		
	Total Carried Forward to Summary:				

Road Name : HOSPITAL ROAD					
Bill of Quantities					
Bill No.12	NATURAL MATERIAL BASES AND SUBBASE				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
12-50-002	Provide, place and spread natural lateritic gravel of CBR greater than 30% as subbase	M ³	470		
12-50-003	Provide, place and spread natural lateritic gravel as base material	M ³	550		
	Total Carried Forward to Summary:				

Road HOSPITAL ROAD					
Bill of Quantities					
Bill No.14	CEMENT & LIME TREATED MATERIAL				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
14-50-001	Provide, transport to site and spread cement on natural gravel or GCS material for base	Ton	42		
14-50-003	Allow for mixing in cement	M ³	950		
14-50-004	Allow for curing and protection of treated layers	M ²	6500		
	Total Carried Forward to Summary:				

Road Name HOSPITAL ROAD					
Bill of Quantities					
Bill No.15	BITUMINOUS SURFACE TREATMENT AND SURFACE DRESSING				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
15-50-001	Prepare surface to receive treatment	M ²	3500		
15-92-001	Provide and Spray MC 30 cut-back bitumen as prime coat to carriageway, shoulders, busbays and junctions at rate 0.8-1.2 lts/m ² as prime coat	L	3500		
Total Carried Forward to Summary:					

Road Name HOSPITAL ROAD					
Bill of Quantities					
Bill No.16	BITUMINOUS MIXES				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
16-80-001	Provide, lay and roll asphalt concrete type 1 (bitumen content 5-6% by weight) as directed by the Engineer	M ³	170		
16-80-003	Provide and spray K-160 as tack coat at a rate of 0.8-1.0 L/sq metre as directed by the Engineer	L	3500		
Total Carried Forward to Summary:					

Road Name HOSPITAL ROAD					
Bill of Quantities					
Bill No.20	ROAD FURNITURE REPAIR AND MAINTENANCE				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
20-50-012	Excavate for, provide and place 125 x 100 mm class 25/20 precast concrete channels haunched in 100 mm thick class 15/20 concrete base bedding and mortar joined in support to carriageway as directed by the Engineer.	MT	1200		
20-50-016	Excavate for, provide and place 250 x 125 mm class 25/20 precast concrete raised kerbs haunched in 100 mm thick class 15/20 concrete base bedding and mortar joined in support to carriageway as directed by the Engineer.	MT	300		
20-70-007	Road Marking - Thermoplastic White Paint	SM	80		
20-70-008	Road Marking - Thermoplastic Yellow Paint	SM	40		
Total Carried Forward to Summary:					

Road Name :	HOSPITAL ROAD				
Bill of Quantities					
Bill No.25	CROSS CUTTING ISSUES				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs)	Amount Kshs.
25-50-028	Allow a Prime Cost of Kshs 250,000.00 for removal and relocation/reinstatement of services	PC SUM	250,000		
25-50-028a	Extra over on item 25-50-028 for contractors overheads and profits	%	250,000		
25-50-029a	Collect, erect, brand and maintain publicity signs and return to the employer upon expiry of the contract period as instructed by the Engineer	No.	1		
25-50-0311	Allow for preparation of monthly reports on HIV/AIDS awareness and prevention activities. Report to be tabled at site meetings.	Mont hs	3		
	Total Carried Forward to Summary:				

The Summary to the Bills of Quantities will take this form or some other form but including these items

Road Name :	HOSPITAL ROAD	
Bill of Quantities		
	Summary	
Item No.	Description	Amount (Kshs.)
1	General: Office administration and overheads/Preliminaries	
4	SITE CLEARANCE	
5	EARTHWORKS	
8	CULVERT AND DRAINAGE WORKS	
9	PASSAGE OF TRAFFIC	
12	NATURAL MATERIAL BASES AND SUBBASE	
14	CEMENT & LIME TREATED MATERIAL	
15	BITUMINOUS SURFACE TREATMENT AND SURFACE DRESSING	
16	BITUMINOUS MIXES	
20	ROAD FURNITURE REPAIR AND MAINTENANCE	
25	CROSS CUTTING ISSUES	
	<i>Sub Total</i>	
	VAT @16%	
	<i>Total</i>	
	Carried to page on the form of Tender	

Road Name :	UCB5/6 CHUKA TOWN ROADS (G.K ROADS)				
Bill of Quantities					
Bill No.1	General: Office administration and overheads/Preliminaries				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
01-50-017	Allow for survey work	PC SUM	100,000		
01-50-018	Extra over on item 01-50-017 for contractor's overheads and profits	%	100,000		
01-80-010	Allow a prime cost of sum for material testing as directed by the Engineer	PC SUM	100,000		
01-80-011	Extra over item 01-80-010 for contractors overheads and profits	%	100,000		
01-80-026	Prime cost sum for RE's miscellaneous account	PC SUM	100,000		
01-80-027	Extra Over on Item 01-80-026 for the Contractor's Overheads and Profit.	%	100,000		
01-80-030a	Prime cost sum for payment of allowances for Engineer's site staff	PC SUM	250,000		
01-80-030b	Extra Over on Item 01-80-030a for the Contractor's Overheads and Profit.	%	250,000		
01-80-030	Prime cost sum for wages for RE's site staff inclusive of overtime, taxes and other statutory deductions	PC SUM	250,000		
01-80-031	Include percentage of PC sum in item 01-80-030 for contractors overhead and profit	%	250,000		
	Total Carried Forward to Summary:				

KURA/RM/LF/UE/169/2021-2022

Road Name UCB5/6 CHUKA TOWN ROADS (G.K ROADS)					
Bill of Quantities					
Bill No.4	SITE CLEARANCE				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
04-60-001	Clear site on road reserve including removal of trees, hedges, bushes, vegetation and other deleterious materials	M ²	10000		
04-60-002	Removal of topsoil to a maximum depth of 200mm	M ³	960		
Total Carried Forward to Summary:					

Road Name UCB5/6 CHUKA TOWN ROADS (G.K ROADS)					
Bill of Quantities					
Bill No.5	EARTHWORKS				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
05-50-006	Provide and fill in soft material.	M ³	960		
05.50.008	Cut in soft material to spoil	M ³	600		
05.50.009	Cut in hard material to spoil	M ³	20		
05-60-001	Compaction of existing ground below fills to at least 95% MDD (AASHTO T.99) including all necessary scarifying and water to a depth of 150mm below ground level.	M ³	960		
05.60.004	Provide, place & compact rockfill	M ³	20		
Total Carried Forward to Summary:					

Road Name UCB5/6 CHUKA TOWN ROADS (G.K ROADS)					
Bill of Quantities					
Bill No.8	CULVERT AND DRAINAGE WORKS				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
08-50-002	Clean silted drain to free flow condition and cart away the debris.	M	600		
08-50-009	Excavate/desilt, grade to shape inlets outfalls, side drains to free flow conditions including cart to spoil any excess grass debris and soils as and where directed by the Engineer.	M ³	400		
08-60-003	Clean culverts of all sizes to free flow conditions	M	50		
08-60-030	Excavate in soft material for culverts	M ³	40		
08-60-031	Excavate in hard material for culverts	M ³	15		
08-60-033	Provide , lay and join 600mm inner dia concrete pipes	M	60		
08-60-035	Provide, place and compact class 15/20 concrete	M ³	30		
08-60-036	Provide, place and compact class 25/20 concrete	M ³	30		
08-60-037	A142 Fabric mesh	M ²	80		
08-70-001	Provide stone pitching including grouting of ratio 1:4 cement to Mortar as directed by the Engineer.	M ²	600		
Total Carried Forward to Summary:					

Road Name : UCB5/6 CHUKA TOWN ROADS (G.K ROADS)					
Bill of Quantities					
Bill No.9	PASSAGE OF TRAFFIC				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
09-60-001	Allow for the passage of traffic through the works	LS SUM	100000		
Total Carried Forward to Summary:					

Road Name UCB5/6 CHUKA TOWN ROADS (G.K ROADS)					
Bill of Quantities					
Bill No.12	NATURAL MATERIAL BASES AND SUBBASE				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
12-50-002	Provide, place and spread natural lateritic gravel of CBR greater than 60% as subbase	M ³	480		
12-50-003	Provide, place and spread natural lateritic gravel as base material	M ³	480		
Total Carried Forward to Summary:					

Road Name : UCB5/6 CHUKA TOWN ROADS (G.K ROADS)					
Bill of Quantities					
Bill No.12	NATURAL MATERIAL BASES AND SUBBASE				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
14-50-001	Provide, transport to site and spread cement on natural gravel or GCS material for base	Ton	43.3728		
14-50-003	Allow for mixing in cement	M ³	480		
14-50-004	Allow for curing and protection of treated layers	M ²	3200		
Total Carried Forward to Summary:					

Road Name	UCB5/6 CHUKA TOWN ROADS (G.K ROADS)				
Bill of Quantities					
Bill No.15	BITUMINOUS SURFACE TREATMENT AND SURFACE DRESSING				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
15-50-001	Prepare surface to receive treatment	M ²	3200		
15-92-001	Provide and Spray MC 30 cut-back bitumen as prime coat to carriageway, shoulders, busbays and junctions at rate 0.8-1.2 lts/m2 as prime coat	L	2560		
	Total Carried Forward to Summary:				

Road Name :		UCB5/6 CHUKA TOWN ROADS (G.K ROADS)			
Bill of Quantities					
Bill No.16	BITUMINOUS MIXES				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
16-80-001	Provide, lay and roll asphalt concrete type 1 (bitument content 5-6% by weight) as directed by the Engineer	M³	141		
16-80-003	Provide and spray K-160 as tack coat at a rate of 0.8-1.0 L/sq metre as directed by the Engineer	L	2560		
	Total Carried Forward to Summary:				

Road Name : UCB5/6 CHUKA TOWN ROADS (G.K ROADS)					
Bill of Quantities					
Bill No.20	ROAD FURNITURE REPAIR AND MAINTENANCE				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
20-50-012	Excavate for, provide and place 125 x 100 mm class 25/20 precast concrete channels haunched in 100 mm thick class 15/20 concrete base bedding and mortar joined in support to carriageway as directed by the Engineer.	MT	600		
20-50-016	Excavate for, provide and place 250 x 125 mm class 25/20 precast concrete raised kerbs haunched in 100 mm thick class 15/20 concrete base bedding and mortar joined in support to carriageway as directed by the Engineer.	MT	600		
20-70-007	Road Marking - Thermoplastic White Paint	SM	80		
20-70-008	Road Marking - Thermoplastic Yellow Paint	SM	40		
Total Carried Forward to Summary:					

Road Nam UCB5/6 CHUKA TOWN ROADS (G.K ROADS)					
Bill of Quantities					
Bill No.25	CROSS CUTTING ISSUES				
Item No.	Description	Units	Quantity	Unit Bid Rate (Kshs.)	Amount Kshs.
25-50-028	Allow a Prime Cost of Kshs 500,000.00 for removal and relocation/reinstatement of services	PC SUM	500000		
25-50-028a	Extra over on item 25-50-028 for contractors overheads and profits	%	500000		
25-50-029a	Collect, erect, brand and maintain publicity signs and return to the employer upon expiry of the contract period as instructed by the Engineer	No.	1		
25-50-0311	Allow for preparation of monthly reports on HIV/AIDS awareness and prevention activities. Report to be tabled at site meetings.	Mont hs	6		
	Total Carried Forward to Summary:				

The Summary to the Bills of Quantities will take this form or some other form but including these items.

Road Name : UCB5/6 CHUKA TOWN ROADS (G.K ROADS)		
Bill of Quantities		
	Summary	
Item No.	Description	Amount (Kshs)
1	General: Office administration and overheads/Preliminaries	
4	SITE CLEARANCE	
5	EARTHWORKS	
8	CULVERT AND DRAINAGE WORKS	
9	PASSAGE OF TRAFFIC	
12	NATURAL MATERIAL BASES AND SUBBASE	
14	CEMENT & LIME TREATED MATERIAL	
15	BITUMINOUS SURFACE TREATMENT AND SURFACE DRESSING	
16	BITUMINOUS MIXES	
20	ROAD FURNITURE REPAIR AND MAINTENANCE	
25	CROSS CUTTING ISSUES	
	<i>Sub Total</i>	
	VAT @ 16 %	
	<i>Total</i>	
	Carried to page on the form of Tender	