

Paper Laid by Chair, CPAI

Telephone: +254-20-342330
Fax: +254-20-311482
E-Mail: cag@kenao.go.ke
Website: www.kenao.go.ke

30/06/2015
David

REPUBLIC OF KENYA



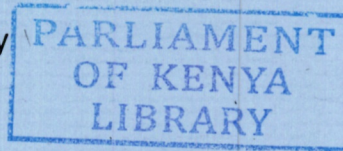
P.O. Box 30084-00100
NAIROBI

KENYA NATIONAL AUDIT OFFICE

C.868N

17 June 2015

The Governor
Trans-Nzoia County
KITALE



① D/Com
Please deal
23/06/15

Dear

SPECIAL AUDIT REPORT OF THE AUDITOR-GENERAL ON ROAD WORKS IN TRANS-NZOIA COUNTY

Enclosed please find 2 copies of Special Audit Report of the Auditor-General on Road Works in Trans-Nzoia County for tabling before the County Assembly.

Yours

EDWARD R.O. OUKO, CBS
AUDITOR-GENERAL



Copy to: Clerk of Trans-Nzoia County
Trans-Nzoia
KITALE

Clerk to the Senate
NAIROBI.

HR

② Clerk ASSIST - CPAIC
Please Place this on agenda for Consideration
and deal appropriately on follow up
24/06/15



Telegraphic Address
'Bunge', Nairobi
Telephone, 020-2848000
Fax: 2243694
E-mail: cSenate@parliament.go.ke

Clerk's Chambers
The Senate
Parliament Buildings
P. O. Box 41842 -00100
Nairobi, Kenya

PARLIAMENT
OFFICE OF THE CLERK OF THE SENATE

Ref: COS/GEN/CORR/2015/197

Date: 22nd June, 2015.

Mr. Edward R. O. Ouko, CBS,
Auditor General,
Kenya National Audit Office,
P. O. Box 30084-00100,
NAIROBI.

Dear *Sir*

RE: SPECIAL AUDIT REPORT OF THE AUDITOR - GENERAL ON ROAD WORKS IN TRANS - NZOIA COUNTY

I acknowledge with thanks receipt of your letter Ref. No. C.868N dated 17th June, 2015 regarding the above subject matter.

This is to inform you that the contents of your letter have been noted and forwarded to the Sessional Committee on County Public Accounts and Investments for its consideration and further action.


Mr. Derrick Koli, Clerk Assistant (0716876422) is the Clerk to the Committee and the officer responsible for facilitating this matter.

Yours *Kuly,*

J. M. NYEGENYE, CBS,
CLERK OF THE SENATE.

Clerk Assist I - CPASC

Please place on agenda for
consideration and deal
appropriately

 24/06/15



OFFICE OF AUDITOR GENERAL

SPECIAL AUDIT
OF THE
AUDITOR-GENERAL
ON ROAD WORKS IN TRANS-NZOIA COUNTY

COUNTY GOVERNMENT OF TRANS-NZOIA

JUNE 2015

Table of Contents	Page
1. EXECUTIVE SUMMARY	5
1.0 Background and introduction	5
1.1 Report structure	5
1.2 Terms of reference, scope of work and limitations.....	5
1.3 Approach	7
1.4 Summary of Findings	7
1.5 Responsibility and culpability	14
1.6 Conclusion and Recommendations.....	17
2. WORK DONE AND LIMITATIONS	20
2.1 Introduction	20
2.2 Objectives.....	20
2.3 Terms of reference.....	20
2.4 Scope of Work.....	21
2.5 Limitation to scope	22
2.6 Approach	22
3. DETAILED FINDINGS	24
3.1 Introduction	24
3.2 Project planning process	24
3.3 Approval and Award of Contracts	24
3.4 In-house maintained roads	25
3.5 The budget management process for roads projects.....	25
3.6 Actual vote book commitments for various roads project.	26
3.7 The projects procurement process	27
3.8 Evaluation and award of bids	28
3.9 Contract document and issuance of LSOs	28
3.10 Roads awarded to more than one contractor and multiple claims	29
3.11 Payment process.	30
3.12 Payment Claims with suspicious documents.....	31
3.13 Contractors who are legally in contract with the county government	34
4. APPENDICES.....	36

LIST OF TABLES

Table 1: List of Interviewees..... 23
Table 2: Total Budget for Road Works 26
Table 3: KERRA roads Claimed by County Government Contractors 30
Table 4: Claims with doubtful documents 32

List of Abbreviations

The following abbreviations are used in this work plan

Abbreviation	Full Description
AG	Auditor-General
AMA	Assistant Manager –Audit
CDF	Constituency Development Fund
CEC	County Executive Committee
CIDP	County Integrated Development Plan
DA	Director of Audit
DAG	Deputy Auditor General
OAG	Office of the Auditor-General
IFMIS	Integrated Financial Management Information Systems
KERRA	Kenya Rural Roads Authority
KURA	Kenya Urban Roads Authority
MA	Manager Audit
MP	Member of Parliament
PFMA	Public Finance Management Act
PPOA	Public Procurement Oversight Authority
PPDA	Public Procurement & Disposal Act
SA	Specialized Audit
SMA	Senior Manager -Audit

1. EXECUTIVE SUMMARY

1.0 Background and introduction

1.0.1 County governments in Kenya are established under article 176 of the Constitution. Article 176(2) of the constitution requires county governments to decentralize its services as close as possible to its citizens. Article 201(a) further requires openness and accountability including public participation in financial management matters. Financial management matters in counties are guided by Public Finance Management (PFM) Act, 2012, Public Procurement and (PPD) Act, 2005 and Regulations of 2006, County Finance Acts and other circulars released by the National Treasury.

1.0.2 On 29 September 2014 the County Secretary of Trans-Nzoia County requested my office vide reference letter CGTN/DC/EXV/ (89) to conduct a special audit on road works in the County.

1.0.3 The County Secretary raised thirteen (13) allegations as per **Appendix I**. These allegations were categorized into three auditable areas:

- Review of the procurement process in line with PPD Act, 2005 and Regulations, 2006;
- Review of the budgetary management process in line with PFMA 2012; and
- Review of payment process in line with PFMA Act, 2012.

1.0.4 The objective of the audit was to confirm or dispel the above allegations through a special audit report of the County Government.

1.1 Report structure

1.1.1 The special audit report is structured in four parts as indicated below.

- i) Executive summary;
- ii) Work done and limitations;
- iii) Detailed findings; and
- iv) Appendices.

1.2 Terms of reference, scope of work and limitations

1.2.1 The following terms of reference were developed to achieve the audit objective:

- i) Ascertain existence of an approved annual roads work plan & review it;
 - ii) The budgetary management process for roads projects;
 - iii) Review the procurement and payment process; and
 - iv) Ascertain any areas of weakness/ abuse and provide recommendations for improvement.
- 1.2.2 The work was done in Trans-Nzoia County in Kitale and covered budgetary/Vote book management, procurement, payments process and physical verification for the road works in the county. The audit covered financial year 2013/2014
- 1.2.3 The followings are some of the limitations that we faced during the special audit that affected the quality and the result of our findings. These included:
- i. Relying on the County Government Officers and KERRA officials for inspections who were intermittently available to assist in the special audit.
 - ii. The large vast landmass of Tran-Nzoia County would not make it possible to inspect all roads.
 - iii. Some road works were claimed to have been completed over one year before this special audit and were already damaged by the rains. We could therefore not be able to verify the actual work done.
 - iv. The following documents listed below were not availed for audit and therefore it was difficult to confirm who indeed did road works that are recommended for payment.
 - A list of road works maintained in house by the county government. It was therefore difficult to identify roads claimed by the external contractors but maintained by the County Government.
 - Approved annual road maintenance work plan. It was not therefore possible to confirm the roads that were maintained by the County Government.
 - LSOs listed in **Appendix VII (a)** amounting to Kshs.444,233,722.40. It was difficult to establish whether these LSOs were fully authorized and due for payment; and
 - Minutes of the technical evaluation and the tender committee that evaluated and awarded the road work tenders.

Further it was difficult to establish whether the missing LSO's were fully authorized and due for payment.

1.3 Approach

- 1.3.1 The annual road work plan was analyzed together with the budgetary/vote book management and verified the actual works done.
- 1.3.2 The procurement payment processes were analyzed and summarized.
- 1.3.3 Senior County Government Officers were interviewed so as to clarify some issues and thus assist the special audit team produce an informative report.
- 1.3.4 The information received from various parties were analyzed, and corroborated before the information was used as evidence in the report.
- 1.3.5 Contact was established and to an extent reliance placed where necessary on information and documents from; CDF, KERRA and previous audit reports

1.4 Summary of Findings

- 1.4.1 The summary of findings in this special audit report are facts as established from the records, analysis and interviews carried out in the field which will assist both the National and County Assemblies in decision making

Project planning process

- 1.4.2 The County Government of Trans-Nzoia had an Integrated Development Plan for 2013 to 2017 which address among others, the government's plans on road for that period. To execute these plans on roads, the County Government prepared an annual routine roads maintenance work plan for the period 2013/2014. This routine roads maintenance plan did not have any approval at an Executive level. The then CEC - Roads, Transport and Infrastructure confirmed that such plans were later discarded by the County Government before approval.

Approval and award of contracts

- 1.4.3 In the absence of the aforementioned approval for road maintenance plan/works, it is therefore not possible to ascertain the roads that were planned for maintenance during the period under review. Similarly, in the absence of contract agreements between the County Government and various contractors not being availed for audit points to a plausible concern that they were nonexistence. The only documentation availed for audit which were not adequate for this special

audit were; quotations, awards letters, LSOs, certificates of completion and invoices.

Roads identified for maintenance through in house arrangements.

1.4.4 While noting that road maintenance was done either through external contractors or in – house arrangements, there was no list of roads maintained under in-house arrangement availed to us for audit verification. Further, information on the number of graders hired, the duration of hire was also not availed for audit verification.

1.4.5 In the absence of this information or such controls, the County Government may be at risk of losing funds by paying for work already done by the County Government.

The budgetary management process for roads projects.

1.4.6 For the financial year 2013/2014, the County Government of Trans-Nzoia Public Works Sector budget provision was Kshs.235,558,530.00 and subsequently revised to Kshs.487,399,162.00 in the supplementary period. During the same period, the County Government in their vote book committed Kshs.1,477,730,098.91 **(Appendix II)** against the aforementioned budget provision of Kshs.487,399,162.00 for road works.

1.4.7 This over commitment of Kshs.990,330,936.91 prompted the Governor of the County Government of Trans-Nzoia to suspend all transactions on road works until a confirmation was carried out on the authenticity of the commitments.

Vote book commitments for various road projects.

1.4.8 The total vote book over-commitment of Kshs.990,330,936.91 was only supported by the award letters. The award letters were not supported by any tender committee minutes that indicated the details of the awards. Award letters alone was deemed inadequate and therefore not reliable to conclude on the legitimacy of the awards. The special audit therefore did not consider the list of those commitments supported by only award letters as credible.

1.4.9 The special audit therefore solely focused on the budget provision of Kshs.487,399,162.00 as agreed in the supplementary as the approved budgeted for roads works.

1.4.10 Fully authorized LSOs represent a contractual obligation between the contractor and the County Government as these were documentations to be relied upon having been authorized and issued by the County Government Representatives. Out of the above budget provision scoped for its special audit, only LSOs amounting to Kshs.446,818,219.00 were vailed for audit as having been issued to various contractors as detailed in **Appendix IV**. No sufficient or reliable documentation was provided for the balance of Kshs.40,580,943.00 that had been approved in the budget for road works.

1.4.11 In the financial year 2013/2014 the County Government used the manual vote book as the main vote book to record financial transactions. The IFMIS vote book was introduced in the County in the financial year 2013/2014. Both vote books were reviewed and it was noted that the IFMIS vote book was a list of payments and the special audit therefore focused on the manual vote book even though it did not capture the transaction with all the suppliers.

The projects procurement process

Procurement planning and Prequalification of Contractors

1.4.12 There was no approved road procurement plan that was availed to us for verification. This contravened section 20(1) of the Public Procurement Regulations, 2006. An advertisement for prequalification was also not availed for audit and therefore, it was not possible to authenticate if/not the procurement regulations were contravened, further, a likely register of prequalified suppliers availed for review as a listing of the prequalified suppliers had not been approved.

1.4.13 A review of the register that recorded the returned prequalification bids highlighted that suppliers/contractors detailed in **Appendix III (b)** had not tendered even though they were awarded contracts for road works.

Evaluation and award of bids

- 1.4.14 The County Government did not avail the technical and financial evaluation and tender committee minutes for audit. In the absence of such minutes, it was not possible to verify whether or not the process of evaluation and award of the tenders complied with Article 227 of the Constitution that states that *"when a state organ or any other public entity contracts for goods or services, it shall do so in a manner that is fair, equitable, transparent, competitive and cost effective"*.
- 1.4.15 The award of contracts without technical and financial evaluation and award minutes contravenes section 8(3) (d) of the Public Procurement and Disposal Regulations, 2006.

Contract document and issuance of LSOs

- 1.4.16 There were no contract documents detailing contractual relationship between the County Government and the contractors availed for audit. The County Government explained that after the award of road works, the contractors were issued with LSOs which served as a contract. The LSOs among other documents were used to identify road contractors who had genuine claims on the County Government.
- 1.4.17 All LSOs that were fully authorized represented genuine contractual relationship between the County Government and the contractors.

Roads awarded to more than one contractor and multiple claims;

- 1.4.18 There were cases noted whereby a road was awarded to more than one contractor. The total amount for roads contracted to two contractors is Kshs.35,743,882.00 as detailed in **Appendix IX**. The County Government is therefore exposed to the risk of double payment on these roads.

Compliance with approved specifications /bill of quantities;

- 1.4.19 Specifications for work of respective roads were indicated in the quotations received from various contractors. These quotations lacked evidence that they were scrutinized by an evaluation committee as they lacked minutes to support the claims.

1.4.20 Award letters and LSOs were issued to the said best evaluated quotations were reviewed and roads physically inspected as detailed in **Appendix V (a)**, to establish whether they complied with the stated specifications. One hundred and seventeen (117) roads in eight (8) wards were inspected and it was noted that contractors mentioned in **Appendix V (b)** did not comply with the stated specifications.

1.4.21 The non-compliance with the specification was as a result of lack of proper supervision and inspection by the County Government officers during and after the work was done. We further confirmed that all the roads done in the County were not inspected due to time required to exhaustively conduct such an exercise.

Payment process.

Roads maintained by KERRA, CDF or KURA also claimed by County Government Contractors.

1.4.22 Both KERRA and KURA deal with classified roads while CDF and the County Government deal with unclassified roads. Different agencies give different name to the same road in the county. It was therefore possible for agencies to refer to the same road but with different name. This made it difficult to differentiate these roads unless physically verified with representatives from these agencies.

1.4.23 Physical verification was done by the audit team, County Government and KERRA officers and we noted that there were roads whose maintenance cost amounted to Kshs.12,191,918.00 categorized as KERRA roads and therefore done by KERRA but were being claimed to have been done by private contractors. Details of these roads are in **Table 4** of this report.

Payment Claims with suspicious documents

1.4.24 For a claim to be processed it should have attached; Quotations, Letter of award, LSOs, Certificate of completion for work done and Invoices.

1.4.25 However, there were claims whose total value amounts to Kshs.118,969,181.00 whose supporting documents were doubtful, for example, certificate of completion issued before an LSO, original invoices bearing same invoices number etc. The detailed analysis of this claims are contained in **Table 5**.

1.4.26 The contractors involved were therefore irregularly paid through suspicious documents. The payments were made by the County Government Officers without raising any concern on these documents.

Contractors with a legal contract with the County Government

1.4.27 Having noted that out of the budget provision of Kshs.487,399,162.00 we were only availed with documentation for Ksh 446,818,219.00 for audit verification as having been issued in the financial year 2013/2014.

1.4.28 The LSOs review processes noted several anomalies and confirmed that only LSOs amounting to **Kshs.75,758,875.00** were duly authorized and therefore formed a contractual obligation between the contractors and the county government. Details of these LSOs are included under **Appendix VI**. Any other claims not in Appendix VI lacked details/ content and may not have followed the due process.

1.4.29 The claims are not payable by the County Government since they lacked details such as:

- Contractors not in the register as having tendered for prequalification;
- The LSOs were not duly authorized;
- Claiming for the same road more than once or same road claimed by more than one contractor;
- The work was not done as per the specifications;
- Payment claims for work done by other government agencies; and
- Claims using doubtful documents.

1.4.30 We recommend that contractors in **Appendix VI** be paid after the County Chief Officer of Energy, Public Works and Infrastructure confirms that work was done as per the specifications.

1.4.31 For contractors who have been paid and their names are not in **Appendix VI**, the County Government should take disciplinary action against those officers who

made the payments including imposing surcharges as appropriate. The County Government should take legal measures to recover monies paid to contractors who were paid and their names are not in **Appendix VI**.

1.4.32 In further review of the portion we did not recommend to be paid totaling Kshs.371,059,344, we noted LSOs amounting to Kshs.292,382,931.00 as detailed in **Appendix VIII** that were fully authorized by County Government Officers but were not signed by the contractors and therefore deemed non-binding.

1.5 Responsibility and culpability

	Role	Irregularity	Amount of possible claim in Kshs.	Comments
1	The then CEC - Roads, Transport & Infrastructure and the former Head of Procurement Unit.	Failure to maintain/avail roads maintenance plan 2013/2014. This resulted into double claims/allocations, awarding contracts beyond the available budgets.	Kshs.990,334,936.91 awarded over and above the budget	Recovery of public funds lost through negligence of the then CEC - Roads, Transport & Infrastructure.
2	The then CEC - Roads, Transport & Infrastructure.	Failure to maintain/avail list of roads maintained through in-house arrangement. This may have made it possible for dubious contractors to claim the same roads without the attention of the County Government.	Not Known	CEC - Roads, Transport & Infrastructure be held responsible for the infraction. The County Government should obtain a list of all roads maintained through in-house arrangement and reconcile these against roads done by contractors to ensure recovery of funds lost through plausible double dipping. CEC - Roads, Transport & Infrastructure should be surcharged to recover lost public funds.
3	The CEC – Finance and the then Chief Officer - Finance	Committing government funds without corresponding budgetary allocation.	Kshs.990,330,936.91	Action against the two responsible officers.

4	The former and the current Head of the Procurement Units	Lack of a procurement plan and prequalified list of suppliers contrary to section 20(1) of the Public Procurement Regulations, 2006.	Not Known	Action against the responsible officer(s).
5	The former and current Head of the Procurement Units	Failure to avail minutes of the technical evaluation and tender awards for road works contrary to section 8(3) (d) of the Public Procurement Regulations, 2006.	Not Applicable	Action against the responsible officer(s).
6	The former and current Head of the Procurement Units.	Failure to keep or avail contractual agreements/documents between the County Government and road works contractors	Not Applicable	The former and current Head of the Procurement Units
7	The then CEC - Roads, Transport & Infrastructure and the former Head of the Procurement Unit.	Failure to put and apply proper system thus allowing double awards of contract and multiple claims with trace	Kshs.35,743,882.00	Recovery of public funds lost through negligence from the Officer(s).
8	All contractors mentioned in Appendix V (b) , the then Chief Officer - Finance, CEC roads and Procurement officer.	Failure to comply with the approved bid specifications among other requirements.	Not applicable	Action against the responsible officer(s).

9	All contractors mentioned in Table 4 , the then Chief Officer - Finance, CEC - Roads, Transport & Infrastructure and Head of the Procurement Unit.	For irregularly claiming for work already done by KERRA.	Kshs.12,191,918.00	Any contractor overpaid should refund the money overpaid.
10	All contractors mentioned in Table 5 , the then Chief Officer - Finance, CEC - Roads, Transport & Infrastructure and Head of the Procurement Unit.	For using doubtful fictitious documents to make claims against the County Government.	Kshs.118,969,181.00	Action against the responsible officer(s) and initiating recovery measures to legal redress where appropriate.

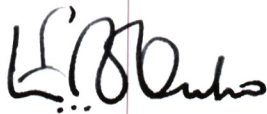
1.6 Conclusion and Recommendations

- 1.6.1 The Trans-Nzoia County Government failed to maintain /avail an approved roads maintenance work plan for the financial year 2013/2014 and the annual procurement plan for road works for the financial year 2013/2014.
- 1.6.2 The then Head of Procurement Unit failed to maintain/avail approved prequalified contractors, minutes of tender evaluations/awards and contracts between the contractors and the County Government contrary to section 8(3) (d) of the Public Procurement Regulations of 2006. It was therefore not possible to establish whether the process was fair, equitable, transparent, competitive and cost effective as stipulated in section 227 of the Constitution. These systemic issues resulted to poor controls such as double awarding of contracts and irregular claims amounting to Kshs.35,743,882.00 and Kshs.12,191,918 respectively.
- 1.6.3 The special audit relied on fully authorized LSOs to ascertain existence of contractual relationship between the County Government and the contractors. Using these criteria, out of a total budget of Kshs.487,399,162.00 approved budget, only Kshs.446,818,219.00 worth of LSOs were availed for audit, and only Kshs.75,758,875.00 were noted as duly authorized and thereby representing contractual relationship between the County Government and contractors, thus recommended for payment.
- 1.6.4 Any other claims not recommended lacked details/ content and may not have followed the due process. they lacked details such as:
- Contractors not in the register as having tendered for prequalification;
 - The LSOs were not duly authorized;
 - Claiming for the same road more than once or same road claimed by more than one contractor;
 - The work was not done as per the specifications;
 - Payment claims for work done by other government agencies; and

- Claims using doubtful documents.
- 1.6.5 In further review of the portion we did not recommend to be paid totaling Kshs.371,059,344.00, we noted LSOs amounting to Kshs.292,382,931.00 as detailed in **Appendix VIII** that were fully authorized by County Government Officers but were not signed by the contractors and therefore deemed non-binding. These profile of LSOs amounting to Kshs.292,382,931.00 had been fully authorized by the County Government Officers but had not been signed by the contractors.
- 1.6.6 It was observed that an amount of Kshs.118,961,181.00 had been claimed by contractors using doubtful documents. Payment of these claims without verifying the authenticity of such claims may result in loss of public funds of similar amount. Noting that these payments were made by the County Government Officers without raising any concern on these documents presents a possibility of collusion between these contractors and the County Government Officials to make payments on suspicious documents. This collusion could have compromised the quality and quantity of the service rendered by the contractors and should be investigated comprehensively.
- 1.6.7 The County Government should independently verify the quality of work performed by all contractors. More importantly, it is recommended therefore, that a physical verification regarding compliance with the specifications to be carried out by the County Roads Engineer before any payment is made to those contractors recommended for payment.
- 1.6.8 Several County Government Officials should be held accountable for failure to put in place proper systems for planning, implementing and monitoring of road works that has exposed the County to a risk of losing significant County Funds. The County Government should take necessary action on such officers listed as responsible or culpable as per section 1.5 of this report. Such actions may vary from legal, immediate disciplinary action to imposing surcharges where loss of

public funds have been directly attributed to a County Government Official(s) mentioned in this special audit report.

- 1.6.9 For LSOs fully authorized by County Government Officers but were not signed by the contractors and therefore deemed non-binding. We recommend that the County Government review their impact and likely financial exposure on the County Government. If these were a making of County Government Officials, they should consider paying the contractor(s) after verifying the work done and take disciplinary action against the officer who made the omission.



EDWARD R.O. OUKO, CBS
AUDITOR-GENERAL

15 June 2015

2. WORK DONE AND LIMITATIONS

2.1 Introduction

2.1.1 On 29 September 2014 the County Secretary of Trans-Nzoia County requested my office vide letter reference CGTN/DC/EXV/ (89) to conduct a special audit on road works in the County.

2.1.2 The County Secretary raised 13 allegations which we analyzed into three audit issues:

- Review of the procurement process in line with PPD Act, 2005 and Regulations, 2006;
- Review of the budgetary management process in line with PFM Act, 2012; and
- Review of payment process in line with PFM Act, 2012.

2.1.3 The details of how we transformed the allegations into the above auditable issues are contained in **Appendix 1**.

2.2 Objectives

2.2.1 The objective of the audit is to confirm or dispel the County Secretary allegations through a special audit report of Trans-Nzoia County Government road works.

2.3 Terms of reference

- I. Ascertain existence of an approved annual roads work plan & review it to identify;
 - Names of specific roads approved for maintenance.
 - Roads identified for in house maintenance arrangements.
- II. Examine the budgetary management process for roads projects for financial year 2013/2014 to determine;
 - Budgetary allocation.

- Actual vote book commitments made for various roads project.
- III. Review the procurement process in line with the Public Procurement and Disposal Act, 2005 and Regulations of 2006 and conduct physical verification of work done to ascertain;
- Procurement planning and Prequalification of Contractors.
 - Evaluation and award of bids.
 - Contract document and issuance of LSOs.
 - Roads allocated to more than one contractor and multiple claims.
 - Compliance with approved specifications /bill of quantities and roads work programme.
- IV. Review the payment process to establish;
- Roads done by KERRA, CDF or KURA but also paid for by the County Government or are being claimed for payment.
 - Payment Claims with suspicious documents.
 - Contractors who are legally in contract with the County Government and who satisfactorily carried out work and have been paid or not paid.
- V. Ascertain any areas of weakness/abuse and provide recommendations for improvement.

2.4 Scope of Work

2.4.1 The special audit was carried out in Trans-Nzoia County and covered budgetary/vote book management, procurement, payments process and physical verification for road works in the County, covering 1,400 Kilometers of constructed/maintained roads mentioned in the allegation. The audit covered financial year 2013/2014.

2.5 Limitation to scope

- 2.5.1 Trans-Nzoia is a large county covering several kilometer squares, therefore, physically verifying all the roads was not possible.
- 2.5.3 Some road works were claimed to have been completed over a year before this special audit was carried out and were already damaged by the rains. Therefore it was not possible to confirm if the actual work was actually done.
- 2.5.4 The documents listed below were not availed for audit and therefore affected the overall quality of our work:-
- A list of all in house maintained roads was not provided. It was therefore not possible to identify roads maintained in house but a claim was raised by merchant contractors.
 - Lack of approved annual road maintenance work plan.
 - LSOs amounting to Kshs.444,233,722.40 as detailed in **Appendix VII (a)**
 - Minutes of the technical evaluation and the tender committee that evaluated and awarded the Road work tenders.

2.6 Approach

Work done and Sources of Information

- 2.6.1 The annual approved work plan, budgetary/vote book management and actual works done were reviewed. Further, all the documents relating to procurement and payment processes and documents from KERRA, CDF were analyzed.
- 2.6.2 The five (5) Senior County Government Officers listed below were interviewed so as to clarify various issues. Information received from these Officers was analyzed, authenticated and corroborated with the documentary evidence before being using as evidence in our special audit report.

Table 1: List of Interviewees

	Name	Designation	Dtae	Remarks
1	H.E P.S Khaemba and his team at the entry meeting	Governor	01 December 2014 at 10.00am	Attended
2	Eng. Phillip Wasike	Chief Officer, Energy Public Works and Infrastructure	01 December 2014 at 12.00	Attended
3	Mr. Vitalis Wafula	Procurement officer	9 December 2014 at 9 am	Attended
4	Mr. Lewis Ndombi	CEC Health (Formerly CEC Roads)	18 and 19 December 2014 at 2.30 pm 26 January 2015	Did not attend. We booked for the meeting through his cell phone number. He Cancelled the meeting and promised to meet us on 19 January 2015 but he didn't appear. We reported the matter to the Governor and another meeting was scheduled for 26 January 2015 which he attended.
5	Engineer J. Ndiritu	KERRA Regional Coordinator	21 January 2015 at 4pm	Attended

3. DETAILED FINDINGS

3.1 Introduction

3.1.1 The findings of this special report are discussed according to terms of reference developed. The report is just stating facts as supported by the relevant documents so as to enable both the National and County Assemblies in decision making.

3.2 Project planning process

3.2.1 The County Government of Trans-Nzoia has an Integrated Development Plan for the period 2013 to 2017 which addressed among others the government's plans on road projects for that period. To execute these plans on roads, the County Government prepared an annual routine roads maintenance work plan for the period 2013/2014.

3.2.2 We reviewed this routine roads maintenance work plan and noted that it did not have any approval. A procurement officer Mr. Vitalis Wafula explained to us that the plan was discarded. The then CEC - Roads, Transport and Infrastructure also confirmed that there was no such plan.

3.3 Approval and Award of Contracts

3.3.1 The County Government did not have an approved road maintenance plan for the period under review. It was therefore not possible to ascertain the exact roads that were planned for maintenance during the year under review.

3.3.2 In addition, there were no signed contracts between the County Government and various contractors. Only quotations, awards letters, LSOs, certificates of completion and invoices were availed for review. These documents did not give the likely number of roads that might have been approved for maintenance.

3.3.3 All documents presented for audit were analyzed that enabled us to compile a list of contractors who had genuine claims on the County Government for road works done.

3.4 In-house maintained roads

3.4.1 Road maintenance at the county can be done either through external contractors or in – house arrangements where the County Government graders or hired graders by the County government are used.

3.4.2 The County Government did not maintain a list of in-house maintained roads. Further, there was no information on the number of graders hired, the duration they were hired and the work done.

3.4.3 In the absence of this information, it is possible that contractor claimed or would claim to be paid for the County Government in-house maintained roads.

3.4.4 The then CEC - Roads, Transport and Infrastructure failed to maintain these crucial documents and should be held responsible for any loss/liability that may arise from this omission.

3.5 The budget management process for roads projects.

Budgetary allocation;

3.5.1 An analysis of the County Government's budget for the financial year 2013/2014 was carried out. Public Works Sector under which road works belong had an initial budget Kshs.235,558,530.00. This was revised during the supplementary budget for 2013/2014 to Kshs.487,399,162.00.

Table 2: Total Budget for Road Works

Name of the Project	Initial budget in Kshs.	Supplementary Budget in Kshs.
Purchase of equipment	22,014,147.00	45,558,530.00
Grading and related expenses	192,158,529.63	345,840,632.00
Street Lights	0.00	30,000,000.00
Road Marking	21,385,853.00	10,000,000.00
Spot Gravelling		40,000,000.00
Laying of culverts		16,000,000.00
Total	235,558,529.63	487,399,162.00

3.5.2 The amount of Kshs.45,558,530.00 and Kshs.30,000,000.00 meant for purchase of equipment and street lights respectively were re- allocated to road maintenance.

3.5.3 In the financial year 2013/2014 vote book the County Government had a total commitment on road maintenance of Kshs.1, 477,730,098.91 (Appendix II) against a budget provision of Ksh487, 399,162.00.

3.5.4 The difference of Kshs.990, 330,936.91 was way beyond the budget provision. This prompted the County Governor to suspend any further transaction on road works until a comprehensive audit was carried out to authentic the commitments.

3.6 Actual vote book commitments for various roads project.

3.6.1 The fully authorized LSOs issued by the County Government were the only documents considered for this special audit as they represented contractual obligation between the contractors and the County Government. From the LSOs availed for audit, it was noted that Kshs.446,818,219.00 worth of LSOs were issued to various contractors as detailed in **Appendix IV.**

- 3.6.2 The County Government operates two set of vote books. The manual and the Integrated Financial Management Information Systems (IFMIS) voted books. The manual vote book is the main vote used to record transactions in the financial year 2013/2014. The IFMIS vote book was only introduced in the County in 2013/2014 financial year.
- 3.6.3 The two vote books were analyzed and it was noted that the IFMIS vote book was only a list of payments and therefore could not serve the role of a vote book. The manual version was used though it did not capture all the suppliers. According to the manual version, the County Government of Trans-Nzoia made total commitments of Kshs.1,477,730,098.91 in the financial year 2013/2014. **Appendix II** provides details of LSOs and amounts committed in the vote to various contractors.
- 3.6.4 The amount committed in the vote book was therefore Kshs 990,330,936.91 above the budget provision. The Chief Officer, Finance should be held responsible for the failure to follow the financial regulation in committing public funds.

3.7 The projects procurement process

Procurement planning and Prequalification of Contractors

- 3.7.1 There was no approved road procurement plan that was availed to us for verification. This was contrary to section 20(1) of the Public Procurement Regulations, 2006 which states that "*a procuring entity shall prepare a procurement plan under section 26(3 (a) of the Act for each financial year as part of the annual budget preparation process*". Further, there was no evidence for advertisement for prequalification, and the list of prequalified suppliers availed for audit had not been approved.

3.7.2 An analysis of the register that recorded the returned prequalification bids highlighted certain suppliers/contractors as detailed in **Appendix III (b)** who had not tendered for works nor prequalified, but were awarded contracts for works.

3.8 Evaluation and award of bids

3.8.1 The minutes of the technical evaluation and the tender committee that evaluated and awarded the Road work tenders were not availed for audit. In the absence of these minutes, we were not able to verify whether or not the process of evaluation and award of the tenders complied with Article 227 of the Constitution that states that *"when a state organ or any other public entity contracts for goods or services, it shall do so in a manner that is fair, equitable, transparent, competitive and cost effective"*.

3.8.2 The absence of the technical evaluation and award minutes also contravened section 8(3)(d) of the Public Procurement and Disposal Regulations, 2006 which states that *"The functions of the Procurement Unit shall be to maintain and safeguard procurement and disposal documents and records in accordance with procurement regulations"*. The then Head of Procurement Unit should be held responsible for any loss/liability that may be incurred by the County Government as a result of this anomaly.

3.9 Contract document and issuance of LSOs

3.9.1 Contract documents detailing contractual relationship between the County Government and the contractors were not availed for audit review. It was explained that after the road works were awarded, there were no contracts but they issued the LSOs which served as contracts. The LSOs among other documents were used to distinguish road contractors who had genuine claims from the County Government.

3.9.2 LSOs that had been fully authorized were considered to represent genuine contractual relationship between the County Government and the contractors.

3.10 Roads awarded to more than one contractor and multiple claims

3.10.1 There are cases where one road was awarded to different contractors at the same time. This may have resulted to a loss of a significant portion of amounts included in **Appendix IX** .Though there were no cases of double claims detected, these contracts may result to double/multiple claims.

3.10.2 The County Government did not provide a list of prequalified suppliers for audit. It was noted that there were quotations that were received from various contractors quoting for various road works. Specifications for work to be done on respective roads were indicated in the quotations. Quotations were said to have been evaluated and awarded but there was no evidence such as evaluation committee minutes to support this assertion.

3.10.3 Award letters and LSOs were issued to the best evaluated quotes. The quotations and award letters were reviewed and some of the roads were physically verified as detailed in **Appendix V (a)**. This was to establish whether the road maintenance was in compliance with the stated specifications. One hundred and seventeen (117) roads in eight (8) wards were verified. Contractors listed in **Appendix V (b)** did not comply with the stated specifications.

3.10.4 The non-compliance with the specification is as a result of lack of proper supervision and inspection by the County Government officers during and after the work was done.

3.10.5 It was not possible to inspect all roads in all wards in Trans-Nzoia due to expansive nature of the County and the many roads contracted during the period of review. We therefore recommend that a physical verification regarding compliance with the specifications to be carried out by the county roads engineer before any payment is made on those contractors recommend to be paid in this report.

3.11 Payment process.

Roads done by KERRA, CDF or KURA but also claimed by County Government Contractors.

- 3.11.1 Besides the County Government, there were other government agencies that are mandated to carry out road works in the County. These agencies are KERRA, CDF and KURA.
- 3.11.2 The roads are classified in various categories and each agency has its own category of roads to deal with. KERRA and KURA dealt mostly with classified roads while CDF and County Government dealt with unclassified roads. Mostly road are not named and therefore it is possible for two agencies to refer to the same road but with different name. It was therefore not easy to distinguish these roads unless physically verifying them with representatives from each of these agencies.
- 3.11.3 During the physical verification, the team of auditors was accompanied by officers from County Government and KERRA. It was found that some roads classified as KERRA roads and maintained by KERRA to the tune of Kshs.12,191,918.00 were part of the claim the County Government is required to pay County Government contractors as detailed below.

Table 3: KERRA roads Claimed by County Government Contractors

	Name of Contractor	Ward	Name of the Road	Km	Amount in Ksh
	Kokoyo limited	Sikhendu	Forest to Friends Church Kabuyefe	4	2,995,840.00
	Caromarks	Sikhendu	Forest to Friends Church Kabuyefe	1	2,711,350.00

	Framas Agencies	Bidii	Kita Vetinary road		696,100.00
	Delta Maintenance	Bidii	Lessos to Junction		2,129,644.00
	Framas Agencies	Bidii	Swara- Bidii	2.8	2,375,124.00
	Framas Agencies	Bidii	Swara – Namanjalala	0.7	1,283,860.00
	Total				12,191,918.00

3.11.4 The team of auditors got a list of roads maintained by CDF and compared it with the roads done by County Government and KERRA. There were no irregularities noted on roads inspected. KURA did not provide the list of roads maintained by the agency.

3.12 Payment Claims with suspicious documents

3.12.1 For road contract claim to be processed and payment effected, the payment voucher has to have attached; Quotations, Letter of award, LSOs, Certificate of completion for work done and Invoices.

3.12.2 However, we noted instances where amounts totaling Kshs.118,969,181.00 did not have all the supporting documents. The claims were therefore doubtful and may have been forged. Examples of these claims are:

Table 4: Claims with doubtful documents

	Contractor's name	Amount in Kshs.	Document reference number	Doubtful documents	Officers who authorized the payment
	Delta Maintenance	28,360,840.00	Invoice number 213	Two original invoices bearing the same number and the same date (30 June 2014) but different amounts	Former CEC – Roads
	Delta Maintenance	34,665,432.00	Invoice number 213	Two original invoices bearing the same number and the same date (30 June 2014) but different amounts	Former CEC – Roads
	Brink Construction	10,000,984.00	All supporting documents	LSO, Certificate of Completion, Invoices bearing the same date – 31 March 2014	CFO, The Governor, internal Auditor and works supervisor
	AFBA Construction	9,922,640.00	All supporting documents	Certificate of completion issued on 26 March 2014 and invoice issued on 28 March 2014 before LSO date 31 March 2014	Former CEC – Roads, CFO, internal Auditor and works supervisor
	AFBA Construction	1,402,500.00	All supporting documents	Certificate of completion issued on 26 March 2014 and invoice issued on 27 March	CFO, The Governor, internal Auditor and works supervisor

				2014 before LSO date 31 March 2014	
	Pacific General Works	5,377,125.00	LSO	Copy LSO number 0849206 used to support the payment	CFO
	Tritek Consulting Ltd	4,325,720.00	All supporting documents	Certificate of completion issued on 31 March 2014 and invoice issued on 01 April 2014 same day with LSO date 01 April 2014	CFO, Former CEC Finance. Internal Audit and works officer
	Roadmasters	15,105,250.00	All supporting documents	Certificate of completion issued on 28 March 2014 and invoice issued on 27 March 2014 before the LSO date 31 March 2014	CFO, Internal Audit, Former CEC Finance and works officer
	Progressive Road	8,742,470.00	All supporting documents	Certificate of completion and invoice issued on 31 March 2014 before the LSO date 01 April 2014	CFO, The Governor, internal Auditor and works supervisor
	M/S Aldan International Company limited	1,066,220.00	Certificate of completion and LSO	Certificate of completion issued on 15 May 2014 before the LSO date 13 June 2014	Internal Auditor, CFO, Roads inspector
		118,969,181.00			

3.12.3 These contractors were therefore irregularly paid through suspicious documents. The payments were made by the county government officers without raising any concern on these documents. There was therefore a possibility of collusion between these contractors and the county government officials to make payments based on suspicious documents. This collusion could have compromised the quality and quantity of the service rendered by the contractors.

3.13 Contractors who are legally in contract with the county government

3.13.1 Of the total LSOs amounting to Kshs.446,818,219.00 availed for audit verification as having been issued in the financial year 2013/2014, LSOs amounting to Kshs.75,758,875.00 were duly noted as authorized and therefore formed a contractual obligation between the contractors and the County Government.

Appendix VI gives details of these LSOs that were duly authorized.

3.13.2 The contractors in **Appendix VI** were therefore recommended for payment, amounts in their respective LSOs subject to the County Chief Officer - Energy, Public Works and infrastructure confirming the work done as per the specifications.

3.13.3 The contractors who are not in the list of **Appendix VI**, the County Government should institute measures to recover funds erroneously paid and disciplinary action be taken against officers who paid these funds. Any other claims not in **Appendix VI** list lacked in details and may not have followed the due process. They therefore did not qualify to have any payable claims from the County Government. The shortcomings in these claims are detailed in the preceding section as summarized below:

- Contractors not in the register as having tendered for prequalification;
- The LSOs were not duly authorized;
- Claiming for the same road more than once or same road claimed by more than one contractor;
- The work was not done as per the specifications;

- Payment claims for work done by other government agencies; and
- Claims using doubtful documents.

3.13.4 However, it was noted that LSOs amounting to Kshs.292,382,931.00 as detailed in **Appendix VIII** had been fully authorized by the County Government Officers but they had not been signed by the contractors. Since these LSOs were not complete, we have not recommended them for payment. The County Government should establish why they were not signed by the contractor and where the failure to sign was as a result of the County Government omission, they should consider paying the contractor(s) after verifying the work done and take disciplinary action against the officer who made the omission.

3.13.5 The list of LSOs in the vote book was reviewed and those availed to us by the Chief Officer Energy, Public Works and infrastructure and noted that not all LSOs were availed to us for audit verifications. **Appendix VII (a)** gives a list of LSOs amounting to Kshs.444,233,722.40 that were not availed. Out of these LSOs that were not availed for audit, it was noted that LSOs amounting to Kshs.132,034,157.00 (**Appendix VII (b)**) had been committed in the vote book and there was a possibility that all or some of these LSOs were also duly authorized.

4. APPENDICES

Appendix I: Details of allegations and how they were transformed into auditable issues

The following was the analysis of the allegations dated 29 September 2014 from the County Secretary of County Government of Trans-Nzoia transformed into auditable issues:

	Issues as raised in the allegations	Audit area
1.	Establish whether there was a programme developed to maintain the County roads for financial year 2013/2014 and if the programme was followed.	Review of the procurement process in line with PPD Act, 2005 and Regulations, 2006.
2.	Establish whether each road had a specific Bill of Quantity and whether they were adhered to.	
3.	Establish the process used in procuring contractual services to maintain the roads	
4.	Identify the roads maintained by the County through in house/dry hire arrangements	
5.	Establish the roads allocated to more than one Contractor	
6.	Establish roads with more than one name	
7.	Establish road contractors paid without having a vote book commitment.	Review of budgetary management process in line with PFM Act, 2012.
8.	Establish road contractors who have not done work yet have vote book commitment.	
9.	Establish roads not done and yet claims for payment have been made or have already been paid.	Review of payment process in line with PFM Act, 2012.
10.	Establish roads done by KERRA and KURA and yet paid for by County or are being claimed for payment	
11.	Identify roads where the contractor has made claim more than once	
12.	Establish Contractors who are legally in contract with the county government and who satisfactorily carried out work and have been paid or not paid	
13.	Identify contractors who were paid for road works not executed	

1
2
3



Appendix II
Total Vote book Commitment and Payments

DATE	SUPPLIER/ PAYEE	ORDER REFERENCE NO	COMMITMENT NO	VOUCHER NO	COST	TOTAL COMMITMENT	PAYABLE	TOTAL PAYABLE	ACTUAL PAYMENT	TOTAL ACTUAL PAYMENT	OUTSATNDING COMMITMENT & TOTAL PAYABLE & TOTAL ACTUAL PAYMENTS	ALLOCATION AVAILABLE
30/12/13	Koyi Building Contractors			1073					3,502,517.00	3,502,517.00	3,502,517.00	188,656,013.00
30/12/13	Koyi Building Contractors			918					3,957,468.00	7,459,985.00	7,459,985.00	184,698,545.00
13/1/14	Pacific General Works	849206	C1		5,377,125.00	5,377,125.00				7,459,985.00	12,837,110.00	179,321,420.00
13/1/14	Pacific General Works	849210	C2		4,201,440.00	9,578,565.00				7,459,985.00	17,038,550.00	175,119,980.00
13/1/14	Hac Enterprises	849205	C3		4,094,800.00	13,673,365.00				7,459,985.00	21,133,350.00	171,025,180.00
13/1/14	Manzoni Tyres	1855400	C4		40,000.00	13,713,365.00				7,459,985.00	21,133,350.00	170,985,180.00
15/1/14	Hon Lewis Ndombi			1226		13,713,365.00			699,000.00	8,158,985.00	21,872,350.00	170,286,180.00
17/1/14	Clark & Colman	849217	C6		6,984,000.00	20,697,365.00				8,158,985.00	28,856,350.00	170,286,180.00
17/1/14	Clark & Colman	849217	C6		6,984,000.00	27,681,365.00				8,158,985.00	28,856,350.00	163,302,180.00
17/1/14	Hosna ENT	849220	C7		2,328,000.00	30,009,365.00				8,158,985.00	31,184,350.00	160,974,180.00
17/1/14	Lyavo Ent	849218	C8		5,300,000.00	35,309,365.00				8,158,985.00	36,484,350.00	155,674,184.00
23/1/14	Soet Service Station	1863150	C9		10,005,290.00	45,314,655.00				8,158,985.00	46,489,640.00	145,668,890.00
23/1/14	Panafrican Equipment			1307		45,314,655.00			1,823,359.64	9,982,344.64	48,312,999.64	143,845,530.40
27/1/14	Soet Service Station	1863150	C9		10,005,290.00	55,319,945.00				9,982,344.64	38,307,709.64	153,850,820.40
27/1/14	Soet Service Station			1346		55,319,945.00			10,005,290.00	19,987,634.64	48,312,999.64	143,845,530.40
29/1/14	Jodinde Enterprises	849233	C10		2,442,990.00	57,762,935.00				19,987,634.64	50,755,989.64	141,402,540.40
4/1/2014	Jodinde Enterprises	849207	C11		2,500,000.00	60,262,935.00				19,987,634.64	53,255,989.64	138,902,540.40
4/1/2014	Jodinde Enterprises	849207	C11		2,500,000.00	62,762,935.00				19,987,634.64	51,355,989.64	140,802,540.40
4/1/2014	Mellio K Ltd	849147	C12		6,984,000.00	69,746,935.00				19,987,634.64	58,339,989.64	133,818,540.00
10/2/2014	AFBA Construction	11451	C13		12,253,602.00	82,000,537.00				19,987,634.64	70,593,591.64	121,564,938.40
10/2/2014	Cherangani Hills		C14		2,328,000.00	84,328,537.00			5,215,811.00	25,203,445.64	72,921,591.64	119,236,938.40
13/2/14	Pacific General Works			1255		84,328,537.00			5,215,811.00	30,419,256.64	78,137,402.64	114,021,127.40
14/2/14	Caromarks Construction	968504	C15		10,578,820.00	94,907,357.00				30,419,256.64	88,716,222.64	103,442,307.40
14/2/14	Jodinde Enterprises	849233	C10		2,442,990.00	97,350,347.00				30,419,256.64	86,273,232.64	105,885,297.40
14/2/14	Jodinde Enterprises			17782		97,350,347.00			2,442,990.00	32,862,246.64	88,716,222.64	103,442,307.40
14/2/14	Delta Maintenance Services	968503	C16		1,113,078.00	98,463,425.00				32,862,246.64	89,829,300.64	102,329,229.40
24/2/14	Hon Lewis Ndombi	1882189	C17		1,414,000.00	99,877,425.00				32,862,246.64	91,243,300.64	100,915,229.36
24/2/14	Sakich Agencies	1863016	C18		211,000.00	100,088,425.00				32,862,246.64	91,454,300.64	100,704,299.40
4/3/2014	Kokoyo Ltd	968571	C19		77,422,860.00	177,511,285.00				32,862,246.64	168,872,160.60	23,281,369.36
6/3/2014	Mika Investment Co Ltd	968561	C20		7,768,830.40	185,280,115.40				32,862,246.64	176,645,991.00	15,512,538.96
10/3/2014	Sakich Agencies	1863016	C18		211,000.00	185,491,115.40			211,000.00	33,073,246.64	176,645,991.00	15,512,538.96
10/3/2014	Kokoyo Ltd	968571	C19		77,422,860.00	262,913,975.40				33,073,246.64	99,223,131.00	92,935,399.00
12/3/2014	Kokoyo Ltd	968510	C 21		26,759,360.00	289,673,335.40				33,073,246.64	125,982,491.00	66,176,039.00
19/3/14	Koyi Building Contractors			1717		289,673,335.40			3,322,432.30	36,395,678.94	129,304,923.30	62,853,606.66
19/3/14	AFBA Construction			1595		289,673,335.40			12,253,602.00	48,649,280.94	141,558,525.30	50,600,004.66
19/3/14	Hima F Lien			1248		289,673,335.40			4,365,000.00	53,014,280.94	145,923,525.30	46,235,004.66
19/3/14	Nazareth Holding			1813		289,673,335.40			4,627,822.70	57,642,103.64	15,055,134.80	41,607,181.96
24/3/14	Hac Enterprises	849205	C3		4,094,800.00	293,768,135.40				57,642,103.64	146,456,548.00	45,701,981.96
24/3/14	Hac Enterprises			2161		293,768,135.40			3,971,956.00	61,614,059.64	150,428,504.00	41,730,025.96
28/3/14	Caromarks Construction	968504	C15		2,084,530.00	295,852,665.40				61,614,059.64	148,343,974.00	43,814,556.00
28/3/14	Caromarks Construction	968504	C15	2094		295,852,665.40			2,084,530.00	63,698,589.64	150,428,504.00	41,730,026.00
31/3/14	Clark & Colman Engineers			2494		295,852,665.40			3,387,240.00	67,085,829.64	153,815,744.00	83,901,316.00
31/3/14	Pacific General Ltd	943195	C16		46,214,661.00	342,067,326.40				67,085,829.64	200,030,405.00	37,686,655.00
31/3/14	Pacific General Ltd	943195	C16		46,214,661.00	388,281,987.40				67,085,829.64	153,815,744.00	83,901,316.00
3/3/2014	Pacific General Ltd	943195	C16	2584		388,281,987.40			46,214,661.00	113,300,490.64	200,030,405.00	37,686,655.00
1/4/2014	Kokoyo Ltd	968510	C21		8,500,000.00	396,781,987.40				113,300,490.64	191,530,405.00	46,186,655.00
1/4/2014	Kokoyo Ltd	968510		2610		396,781,987.40			8,500,000.00	121,800,490.64	200,030,405.00	37,686,655.00
1/4/2014	Kokoyo Ltd			211		396,781,987.40			8,058,601.89	129,859,092.53	203,920,146.90	33,796,913.11
1/4/2014	Mellio K Ltd	849147	C12		6,984,000.00	403,765,987.40				129,859,092.53	196,936,146.90	40,780,913.00

DATE	SUPPLIER/ PAYEE	ORDER REFERENCE NO	COMMITMENT NO	VOUCHER NO	COST	TOTAL COMMITMENT	PAYABLE	TOTAL PAYABLE	ACTUAL PAYMENT	TOTAL ACTUAL PAYMENT	OUTSATNDING COMMITMENT & TOTAL PAYABLE & TOTAL ACTUAL PAYMENTS	ALLOCATION AVAILABLE
1/4/2014	Melilo K Ltd			2601		403,795,987.40			6,984,000.00	136,843,092.53	203,920,146.90	33,796,913.10
7/4/2014	Bridgid N Nyukuri	1931233	C22		30,000.00	403,795,987.40				136,843,092.53	203,950,146.90	33,796,913.10
8/4/2014	Zand Builders& Civic Works			2612		403,795,987.40			11,000.00	136,854,092.53	203,961,146.90	33,755,913.10
9/4/2014	Hima F General Constructors			2756		403,795,987.40			3,468,864.87	140,322,957.40	207,430,011.80	30,287,048.23
14/4/14	Lyavo Ent	849218			5,300,000.00	409,095,987.40				140,322,957.40	202,130,011.80	35,587,048.20
14/4/14	Lyavo Ent			2751		409,095,987.40			5,141,000.00	145,463,957.40	2,072,771,011.80	30,446,048.20
						409,095,987.40				145,463,957.40		
24/1/14	Martha Naliaka Kibore			1208		409,095,987.40			371,250.00	145,835,207.40	371,250.00	9,133,573.00
29/1/14	Cherangani Hillis Ltd	849226	C 1		5,348,800.00	414,444,787.40				145,835,207.40	5,720,050.00	3,784,773.00
29/1/14	Ms Manalonn Construction	849230	C 2		2,924,000.00	417,368,787.40				145,835,207.40	8,644,050.00	
30/1/14	Ronald Mashidanna	1869988	C 3		80,000.00	417,448,787.40				145,835,207.40	8,724,050.00	780,773.00
30/7/14	Cherangani Hillis Ltd	849226	C1		5,210,468.00	422,659,255.40				145,835,207.40	3,513,585.00	9,504,823.00
30/4/14	Cherangani Hillis Ltd			3116		422,659,255.40			5,210,468.00	151,045,675.40	8,724,050.00	780,773.00
8/5/2014	Laini moja wholesalers			22783		422,659,255.40			180,000.00	151,225,675.40	8,904,050.00	600,773.00
8/5/2014	Laini moja wholesalers			2888		422,659,255.40			145,000.00	151,370,675.40	9,049,050.00	455,773.00
8/5/2014	Malo construction			2994		422,659,255.40			86,000.00	151,456,675.40	9,135,050.00	369,773.00
8/5/2014	Laini moja wholesalers			2268		422,659,255.40			57,300.00	151,513,975.40	9,192,350.00	312,473.00
8/5/2014	Laini moja wholesalers			2984		422,659,255.40			83,000.00	151,596,975.40	9,275,350.00	229,473.00
8/5/2014	Echo investment			2889		422,659,255.40			153,000.00	151,749,975.40	9,428,350.00	76,473.00
8/5/2014	Laini moja wholesalers			2787		422,659,255.40			30,180.00	151,780,155.40	9,458,530.00	46,293.00
8/5/2014	Trans Nziola Cont			22779		422,659,255.40			42,500.00	151,822,655.40	9,501,030.00	3,793.00
						422,659,255.40				151,822,655.40		
						422,659,255.40				151,822,655.40		
31/3/14	Roadmasters	968512	C1		15,105,250.00	437,764,505.40				151,822,655.40	15,105,250.00	330,735,382.00
31/3/14	AFBA Construction	968513	C2		9,922,640.00	447,687,145.40				151,822,655.40	25,027,890.00	320,812,742.00
31/3/14	AFBA Construction	968515	C3		1,402,500.00	449,089,645.40				151,822,655.40	26,430,390.00	319,410,242.00
31/3/14	Roadmasters	968512	C1		15,105,250.00	464,194,895.40				151,822,655.40	11,325,140.00	334,515,492.00
31/3/14	Roadmasters	968512	C1	2599		464,194,895.40			15,105,250.00	166,927,905.40	26,430,390.00	319,410,242.00
31/3/14	AFBA Construction	968513	C2		9,922,640.00	474,117,535.40				166,927,905.40	16,507,750.00	329,332,882.00
31/3/14	AFBA Construction	968513	C2	2599		474,117,535.40			9,922,640.00	176,850,545.40	26,430,390.00	319,410,242.00
31/3/14	AFBA Construction	968515	C3		1,402,500.00	475,520,035.40				176,850,545.40	25,027,890.00	320,812,742.00
31/3/14	AFBA Construction	968515	C3	2600		475,520,035.40			1,402,500.00	178,253,045.40	26,430,390.00	319,410,242.00
1/4/2014	Nazareth Holdings	968516	C4		1,381,949.00	476,901,984.40				178,253,045.40	27,812,339.00	318,028,293.00
1/4/2014	Nazareth Holdings	968516	C4		1,381,949.00	478,283,933.40				178,253,045.40	26,430,390.00	319,410,242.00
1/4/2014	Nazareth Holdings	968516		2542		478,283,933.40			1,381,949.00	179,634,994.40	27,812,339.00	318,028,293.00
1/4/2014	Brink Construction	968518	C5		10,000,984.00	488,284,917.40				179,634,994.40	37,813,323.00	308,027,309.00
1/4/2014	ConvergeConstruction	968519	C6		8,430,480.00	496,715,397.40				179,634,994.40	46,243,803.00	299,596,829.00
1/4/2014	Progressive Construction	968520	C7		8,742,470.00	505,457,867.40				179,634,994.40	54,986,273.00	290,854,359.00
1/4/2014	Zand Builders & Civil	968585	C8		1,961,681.00	507,419,548.40				179,634,994.40	57,072,954.00	288,767,678.00
1/4/2014	Progressive Construction	968520	C7		2,086,681.00	509,506,229.40				179,634,994.40	48,330,484.00	297,510,148.00
1/4/2014	Progressive Construction	968520	C7	2620		509,506,229.40			8,742,470.00	188,377,464.40	57,072,954.00	288,767,678.00
1/4/2014	Brink Construction	968518	C5		10,000,984.00	519,507,213.40				188,377,464.40	47,071,970.00	298,768,662.00
1/4/2014	Brink Construction	968518	C5	2622		519,507,213.40			10,000,984.00	198,378,448.40	57,072,954.00	288,767,678.00
1/4/2014	ConvergeConstruction	968519	C6		8,430,480.00	527,937,693.40			8,430,480.00	206,808,928.40	48,642,474.00	297,198,158.00
1/4/2014	ConvergeConstruction	968519	C6	2621		527,937,693.40				206,808,928.40	57,072,954.00	288,767,678.00
1/4/2014	Melilo (K) Ltd					527,937,693.40				206,808,928.40	61,398,674.00	284,441,958.00
1/4/2014	Tritek Consulting	943197	C7		4,325,720.00	532,263,413.40				206,808,928.40	60,398,674.00	285,441,958.00
1/4/2014	Zand Builders & Civil	968585	C8		1,000,000.00	533,263,413.40				206,808,928.40		
1/4/2014	Zand Builders & Civil	968585	C8			533,263,413.40			1,000,000.00	207,808,928.40	61,398,674.00	284,441,958.00
3/4/2014	Tritek Consulting	943197	C7		4,325,720.00	537,589,133.40				207,808,928.40	57,072,953.00	288,767,678.00
3/4/2014	Tritek Consulting	943197	C7	2645		537,589,133.40			4,325,720.00	212,134,648.40	61,398,674.00	284,441,958.00
9/4/2014	Mascott Properties Ltd	9431151	C8		2,328,000.00	539,917,133.40				212,134,648.40	63,726,674.00	282,113,958.00
9/4/2014	Mascott Properties Ltd	9431151	C8		2,328,000.00	542,245,133.40				212,134,648.40	61,398,674.00	284,441,958.00

DATE	SUPPLIER/ PAYEE	ORDER REFERENCE NO	COMMITMENT NO	VOUCHER NO	COST	TOTAL COMMITMENT	PAYABLE	TOTAL PAYABLE	ACTUAL PAYMENT	TOTAL ACTUAL PAYMENT	OUTSATNDING COMMITMENT & TOTAL PAYABLE & TOTAL ACTUAL PAYMENTS	ALLOCATION AVAILABLE
9/4/2014	Mascott Properties Ltd			2759		542,245,133.40				212,134,648.40	63,726,674.00	282,113,958.00
14/4/14	Tourside Enterprises	968523	C9		1,845,560.00	544,090,693.40			2,328,000.00	214,462,648.40	62,244,234.00	283,596,398.00
14/4/14	Tourside Enterprises	968524	C10		3,031,515.00	547,122,208.40				214,462,648.40	65,275,749.00	280,564,883.00
16/4/14	Tourside Enterprises	968544	C11		2,313,100.00	549,435,308.40				214,462,648.40	67,588,849.00	278,251,783.00
23/4/14	Tourside Enterprises	968544	C11		2,313,100.00	551,748,408.40				214,462,648.40	65,275,749.00	280,564,883.00
22/4/14	Tourside Enterprises			2882		551,748,408.40			2,313,100.00	216,775,748.40	67,588,849.00	278,251,783.00
24/4/14	Delta Maintenance	995951	C12		1,997,520.00	553,745,928.40				216,775,748.40	12,602,376.00	333,238,256.00
24/4/14	Delta Maintenance	995952	C13		2,048,676.00	555,794,604.40				216,775,748.40	14,651,052.00	331,189,580.00
24/4/14	Delta Maintenance	995953	C14		1,586,900.00	557,381,504.40				216,775,748.40	16,237,952.00	329,602,680.00
24/4/14	Delta Maintenance	995954	C15		1,659,000.00	559,040,504.40				216,775,748.40	17,896,952.00	327,943,680.00
24/4/14	Delta Maintenance	995955	C16		1,820,736.00	560,861,240.40				216,775,748.40	19,717,688.00	326,122,944.00
24/4/14	Delta Maintenance	995956	C17		2,390,296.00	563,251,536.40				216,775,748.40	22,107,984.00	323,732,648.00
24/4/14	Delta Maintenance	995957	C18		2,240,510.00	565,492,046.40				216,775,748.40	24,348,494.00	321,492,138.00
24/4/14	Delta Maintenance	995959	C19		1,870,280.00	567,362,326.40				216,775,748.40	26,218,774.00	319,621,858.00
24/4/14	Delta Maintenance	995960	C20		2,056,948.00	569,419,274.40				216,775,748.40	28,275,722.00	317,564,910.00
24/4/14	Delta Maintenance	995961	C21		1,981,280.00	571,400,554.40				216,775,748.40	30,257,002.00	315,583,630.00
24/4/14	Delta Maintenance	995962	C22		1,775,960.00	573,176,514.40				216,775,748.40	32,032,962.00	313,807,670.00
24/4/14	Delta Maintenance	995963	C23		2,180,500.00	575,357,014.40				216,775,748.40	34,213,462.00	311,627,170.00
24/4/14	Delta Maintenance	995964	C24		2,069,324.00	577,426,338.40				216,775,748.40	36,282,786.00	309,557,846.00
24/4/14	Valley General Supplies	995965	C25		1,935,646.00	579,361,984.40				216,775,748.40	38,218,432.00	307,622,200.00
25/4/14	Mascott Properties Ltd	995966	C26		1,066,620.00	580,428,604.40				216,775,748.40	39,285,052.00	306,555,580.00
25/4/14	Bengi General Co Ltd	995968	C27		2,926,500.00	583,355,104.40				216,775,748.40	42,211,552.00	303,629,080.00
25/4/14	AFBA Construction	995969	C28		16,826,060.00	600,181,164.40				216,775,748.40	59,037,612.00	286,803,020.00
25/4/14	Progressive Construction	995970	C29		5,303,580.00	605,484,744.40				216,775,748.40	64,341,192.00	281,499,440.00
25/4/14	Brink Construction	995971	C30		7,135,660.00	612,620,404.40				216,775,748.40	71,476,852.00	274,383,780.00
						612,620,404.40				216,775,748.40		
						612,620,404.40				216,775,748.40		
23/4/14	Bal Bf					612,620,404.40				216,775,748.40	207,271,011.80	30,446,048.20
23/4/14	Koyi Building Contractors					612,620,404.40				216,775,748.40		
24/4/14	Babylon Builders	995760	C23		831,790.00	613,452,194.40			1,512,230.50	218,287,978.90	208,783,242.30	28,933,817.70
24/4/14	Manase Distributors & wholesalers	968739	C24		775,126.00	614,227,320.40				218,287,978.90	210,370,158.30	27,746,901.70
24/4/14	Manase Distributors & wholesalers	968740	C25		629,324.00	614,856,644.40				218,287,978.90	210,999,482.30	26,717,577.70
24/4/14	Manase Distributors & wholesalers	968741	C26		1,892,600.00	616,749,244.40				218,287,978.90	212,892,082.30	24,824,977.70
24/4/14	Manase Distributors & wholesalers	968742	C27		1,082,668.00	617,831,912.40				218,287,978.90	213,974,750.30	23,742,309.70
24/4/14	Manase Distributors & wholesalers	968743	C28		4,361,000.00	622,192,912.40				218,287,978.90	218,335,750.30	19,381,309.70
24/4/14	Manase Distributors & wholesalers	968744	C29		2,008,100.00	624,201,012.40				218,287,978.90	220,343,850.30	17,373,209.70
24/4/14	Manase Distributors & wholesalers	968745	C30		1,082,768.00	625,283,780.40				218,287,978.90	221,426,618.30	16,290,441.70
24/4/14	Manase Distributors & wholesalers	968746	C31		2,533,348.00	627,817,128.40				218,287,978.90	223,959,966.30	13,757,093.70
24/4/14	Dalko Enterprises	968747	C32		288,500.00	628,105,628.40				218,287,978.90	224,248,466.30	13,468,593.70
24/4/14	Dalko Enterprises	968748	C33		1,214,000.00	629,319,628.40				218,287,978.90	225,462,466.30	12,254,593.70
24/4/14	Dalko Enterprises	968749	C34		997,600.00	630,317,228.40				218,287,978.90	226,460,066.30	11,256,993.70
24/4/14	Dalko Enterprises	968750	C35		1,973,620.00	632,290,848.40				218,287,978.90	228,433,686.30	9,283,373.70
24/4/14	Sabwan General contractors	995967	C36		2,703,620.00	634,994,468.40				218,287,978.90	231,137,306.30	6,579,753.70
24/4/14	Blue Sky Cons & San Services	995751	C37		2,291,854.00	637,286,322.40				218,287,978.90	233,429,160.30	4,287,899.70
24/4/14	Tourside Enterprises	995903	C38		2,484,800.00	639,771,122.40				218,287,978.90	235,913,960.30	1,803,099.70
25/4/14	TYC LTD	995856	C39		1,583,000.00	641,354,122.40				218,287,978.90	235,082,170.30	2,634,889.70
30/4/14	Babylon Builders	995759	C23		831,790.00	642,185,912.40				218,287,978.90	235,082,170.30	1,803,099.00

DATE	SUPPLIER/ PAYEE	ORDER REFERENCE NO	COMMITMENT NO	VOUCHER NO	COST	TOTAL COMMITMENT	PAYABLE	TOTAL PAYABLE	ACTUAL PAYMENT	TOTAL ACTUAL PAYMENT	OUTSATNDING COMMITMENT & TOTAL PAYABLE & TOTAL ACTUAL PAYMENTS	ALLOCATION AVAILABLE
30/4/14	Babylon Builders			3062		642,185,912.40				218,287,978.90	235,913,960.30	1,803,099.70
						642,185,912.40				218,287,978.90		
						642,185,912.40				218,287,978.90		
25/4/2014	Bal b/f					642,185,912.40				218,287,978.90	71,476,852.00	274,363,780.00
25/4/2014	AFBA construction	995972	C31		5,984,760.00	648,170,672.40				218,287,978.90	77,461,616.00	268,379,016.00
25/4/2014	Progressive Road	995973	C32		5,946,980.00	654,117,652.40				218,287,978.90	83,408,596.00	262,432,036.00
25/4/2014	Road Master	995974	C33		4,303,840.00	658,421,492.40				218,287,978.90	87,712,436.00	258,128,196.00
25/4/2014	Brink Construction	995975	C34		10,866,656.00	669,288,148.40				218,287,978.90	98,579,092.00	247,261,540.00
25/4/2014	Brical Construction	995976	C35		2,415,400.00	671,703,548.40				218,287,978.90	100,994,492.00	244,846,140.00
25/4/2014	Green Field Con	995977	C36		2,547,012.00	674,250,560.40				218,287,978.90	103,541,504.00	242,299,128.00
25/4/2014	Shada Ltd	995978	C37		1,198,281.00	675,448,841.40				218,287,978.90	104,739,785.00	241,100,847.00
25/4/2014	Welkim Ltd	995979	C38		788,750.00	676,237,591.40				218,287,978.90	105,528,535.00	240,312,097.00
25/4/2014	Nzoia Furniture	995980	C39		1,501,500.00	677,739,091.40				218,287,978.90	107,030,035.00	238,810,597.00
24/4/2014	Bron Cons company	968701	C40		1,668,500.00	679,407,591.40				218,287,978.90	108,698,531.00	237,142,101.00
24/4/2014	Easy Sleep Ltd	968702	C41		2,569,500.00	681,977,091.40				218,287,978.90	111,268,031.00	234,572,601.00
24/4/2014	Anpriicah Tech	968703	C42		1,666,000.00	683,643,091.40				218,287,978.90	112,934,031.00	232,906,601.00
24/4/2014	Bataru Const	968704	C43		2,830,814.00	686,473,905.40				218,287,978.90	115,764,845.00	230,075,787.00
24/4/2014	Tunajibu Youth	968705	C44		1,070,148.00	687,544,053.40				218,287,978.90	116,834,993.00	229,005,639.00
24/4/2014	Pasewa Enterprises	968707	C45		2,285,500.00	689,829,553.40				218,287,978.90	119,120,493.00	226,720,139.00
24/4/2014	Vulala Self Help	968708	C46		2,285,500.00	692,115,053.40				218,287,978.90	121,405,993.00	224,434,639.00
24/4/2014	Serita Build	968709	C47		2,062,480.00	694,177,533.40				218,287,978.90	123,468,473.00	222,372,159.00
24/4/2014	Apriicah Tech	968710	C48		2,178,480.00	696,356,013.40				218,287,978.90	125,646,953.00	220,193,679.00
24/4/2014	Belvacon Co Ltd	968712	C49		1,893,120.00	698,249,133.40				218,287,978.90	127,540,073.00	218,300,559.00
24/4/2014	Waruhia Con Ltd	968713	C50		1,563,100.00	699,812,233.40				218,287,978.90	129,103,173.00	216,737,459.00
24/4/2014	Chebiya Ent	968714	C51		938,000.00	700,750,233.40				218,287,978.90	130,041,173.00	215,799,459.00
24/4/2014	Hemrock Const	968715	C52		1,836,760.00	702,586,993.40				218,287,978.90	131,877,933.00	213,962,699.00
24/4/2014	Barawa Gen	968716	C53		1,671,500.00	704,258,493.40				218,287,978.90	133,549,433.00	212,291,199.00
24/4/2014	S Sotuma Gen	968717	C54		511,560.00	704,770,053.40				218,287,978.90	134,060,993.00	211,779,639.00
28/4/2014	Salicom Ltd	995878	C55		3,454,480.00	708,224,533.40				218,287,978.90	137,515,473.00	208,325,159.00
29/4/2014	West County Logistics	968619	C56		21,045,320.00	729,269,853.40				218,287,978.90	158,560,793.00	187,279,839.00
29/4/2014	West County Logistics	968619	C56		21,045,320.00	750,315,173.40				218,287,978.90	137,515,473.00	143,841,429.30

DATE	SUPPLIER/ PAYEE	ORDER REFERENCE NO	COMMITMENT NO	VOUCHER NO	COST	TOTAL COMMITMENT	PAYABLE	TOTAL PAYABLE	ACTUAL PAYMENT	TOTAL ACTUAL PAYMENT	OUTSATNDING COMMITMENT & TOTAL PAYABLE & TOTAL ACTUAL PAYMENTS	ALLOCATION AVAILABLE
29/4/2014	West County Logistics	968619	C56	3007		750,315,173.40			21,045,320.00	239,333,298.90	158,560,793.00	187,279,839.00
29/4/2014	Oasis Press Printers	968657	C57		434,534,419.70	1,184,849,593.10				239,333,298.90	201,999,203.70	143,841,429.30
29/4/2014	Oasis Press Printers	968657	C57		43,438,257.70	1,228,287,850.80				239,333,298.90	158,560,793.70	187,279,839.00
29/4/2014	Oasis Press Printers	968657		2964		1,228,287,850.80			43,438,257.00	282,771,555.90	201,999,203.70	143,841,429.30
30/4/2014	TYC Ltd	995856	C58		8,708,880.00	1,236,996,730.80				282,771,555.90	201,708,083.70	135,132,548.30
30/4/2014	Tourside Ent Ltd	968525	C10		636,695.00	1,237,633,425.80				282,771,555.90	201,071,388.70	144,769,243.30
30/4/2014	Tourside Ent Ltd			2865		1,237,633,425.80			636,695.00	283,408,250.90	201,708,083.70	144,132,548.30
30/4/2014	Tourside Ent Ltd	968524	C10		2,017,240.00	1,239,650,665.80				283,408,250.90	199,690,843.70	146,149,788.00
30/4/2014	Tourside Ent Ltd			2864		1,239,650,665.80			2,017,240.00	285,425,490.90	201,708,083.70	144,132,548.30
30/4/2014	Tourside Ent Ltd	968526	C10		377,580.00	1,240,028,245.80				285,425,490.90	201,330,503.70	144,451,128.30
30/4/2014	Tourside Ent Ltd			2863		1,240,028,245.80			377,580.00	285,803,070.90	201,708,083.70	144,132,548.30
30/4/2014	Tourside Ent Ltd	968523	C10		1,845,560.00	1,241,873,805.80				285,803,070.90	199,962,523.70	145,798,108.30
30/4/2014	Tourside Ent Ltd			2907		1,241,873,805.80			1,845,560.00	287,648,630.90	201,808,083.70	144,032,548.30
30/4/2014	Weonia Building Cont Ltd	995753	C59		1,695,688.00	1,243,569,493.80				287,648,630.90	203,503,771.70	142,336,860.30
30/4/2014	Wabros Contr Co	995754	C60		527,220.00	1,244,096,713.80				287,648,630.90	204,030,991.70	141,809,640.30
30/4/2014	Hebron Cont Ltd	995755	C61		1,148,400.00	1,245,245,113.80				287,648,630.90	205,179,391.70	140,661,240.30
30/4/2014	AFBA construction	995969	C28		16,390,903.00	1,261,636,016.80				287,648,630.90	188,788,488.80	157,052,143.60
30/4/2014	AFBA construction			3119		1,261,636,016.80			16,390,903.28	304,039,534.18	205,179,391.70	146,491,222.30
30/4/2014	AFBA construction	995972	C31		5,829,981.72	1,267,465,998.52				304,039,534.18	199,349,410.70	134,831,259.30
30/4/2014	AFBA construction			3121		1,267,465,998.52			5,829,981.00	309,869,515.18	205,179,391.00	140,661,241.20
30/4/2014	Progressive Road	995973	C32		5,793,278.79	1,273,259,277.31				309,869,515.18	199,386,112.00	146,454,519.80
30/4/2014	Progressive Road			3123		1,273,259,277.31			5,793,278.79	315,662,793.97	205,179,390.80	140,661,241.20
30/4/2014	Brink Construction	995971	C30		6,951,117.07	1,280,210,394.38				315,662,793.97	198,228,272.90	147,612,359.10
30/4/2014	Brink Construction			3117		1,280,210,394.38			6,951,117.07	322,613,911.04	205,179,390.00	140,661,242.00
30/4/2014	Progressive Road	995970	C29		5,166,418.45	1,285,376,812.83				322,613,911.04	200,012,971.60	145,827,660.50
30/4/2014	Progressive Road			3122		1,285,376,812.83			5,166,418.45	327,780,329.49	205,179,390.00	140,661,242.00
30/4/2014	Brink Construction	995975	C34		10,585,621.79	1,295,962,434.62				327,780,329.49	194,593,768.20	151,246,863.80
30/4/2014	Brink Construction			3120		1,295,962,434.62			10,585,621.79	338,365,951.28	205,179,390.00	140,661,242.00
						1,295,962,434.62				338,365,951.28		
30/4/14	Bal b/f					1,295,962,434.62				338,365,951.28	205,179,390.00	140,661,242.00

DATE	SUPPLIER/PAVEE	ORDER REFERENCE NO	COMMITMENT NO	VOUCHER NO	COST	TOTAL COMMITMENT	PAYABLE	TOTAL PAYABLE	ACTUAL PAYMENT	TOTAL ACTUAL PAYMENT	OUTSTANDING COMMITMENT & TOTAL PAYABLE & TOTAL ACTUAL PAYMENTS	ALLOCATION AVAILABLE
30/4/14	Roadmaster Construction	995974	C33		4,192,533.79	1,300,154,968.41			4,192,533.79	338,365,951.28	200,986,856.20	144,853,275.80
30/4/14	Roadmaster Construction	995974	C33	3118		1,300,154,968.41					200,986,856.20	144,853,275.80
2/9/2014	Triken consultancy	995978	C62		1,888,480.00	1,302,043,448.41					205,179,390.00	140,661,242.00
2/9/2014	Triken consultancy	995979	C63		6,812,274.00	1,308,855,722.41					207,997,870.00	138,722,762.00
2/9/2014	Mascot properties	995980	C64		1,324,140.00	1,310,179,860.41					213,980,144.00	131,960,888.00
2/9/2014	Uvaco Enterprises	995976	C64		2,239,914.00	1,312,419,776.41					217,444,198.00	128,396,434.00
2/9/2014	Uvaco Enterprises	995977	C65		283,980.00	1,312,703,746.41					217,728,166.00	128,112,668.00
2/9/2014	Lvaco Enterprises	995958	C66		1,916,900.00	1,314,620,646.41					219,645,066.00	126,195,566.00
2/9/2014	Levaco Construction	995962	C67		835,950.00	1,315,456,596.41					220,481,016.00	125,399,616.00
2/9/2014	Imvo Constructors	995974	C68		909,244.50	1,316,366,330.91					221,390,760.50	125,449,817.50
2/9/2014	Mascot properties	995965	C69		2,142,250.00	1,318,508,580.91					223,539,010.50	122,307,621.50
2/9/2014	Mascot properties	995966	C70		2,888,600.00	1,321,397,180.91					226,421,610.50	119,419,021.50
2/9/2014	Mascot properties	995967	C71		2,239,250.00	1,343,756,430.91					228,780,860.50	117,059,771.50
2/9/2014	Mascot properties	995968	C72		2,208,250.00	1,345,964,680.91					230,980,110.50	114,851,521.50
2/9/2014	Nyamusi Co Ltd	995970	C73		940,900.00	1,346,905,580.91					231,930,010.50	113,910,621.50
2/9/2014	Sudafic Group Ltd	995971	C74		831,775.00	1,347,737,360.91					232,761,785.50	113,078,846.50
2/9/2014	Zand Builders	995972	C75		1,313,000.00	1,349,050,360.91					234,074,785.50	111,765,964.50
2/9/2014	Hevona Enterprises	995974	C76		3,484,166.00	1,352,484,526.91					237,508,951.50	108,331,680.50
2/9/2014	Hevona Enterprises	995975	C77		1,386,275.00	1,353,820,804.91					238,845,226.50	106,995,405.50
2/9/2014	Hevona Enterprises	995976	C78		1,476,275.00	1,355,297,079.91					240,321,501.50	105,519,130.50
2/9/2014	Hevona Enterprises	995977	C79		1,358,875.00	1,356,655,954.91					241,680,376.50	104,160,255.50
2/9/2014	Moroko Co Ltd	995981	C80		481,800.00	1,357,137,254.91					242,161,676.50	103,678,955.50
2/9/2014	West Field Motor	995982	C81		290,000.00	1,357,427,254.91					242,451,676.50	103,188,955.50
2/9/2014	Watros Construction	995983	C82		425,720.00	1,357,852,974.91					242,877,396.50	102,962,235.50
2/9/2014	Watros Construction	995987	C83		1,314,060.00	1,359,167,034.91					244,191,456.50	101,694,175.50
2/9/2014	Wardaba Construction	995975	C84		1,782,200.00	1,360,939,234.91					245,917,656.50	99,922,975.50
2/9/2014	Kewa Simba	995979	C85		3,348,000.00	1,364,241,234.91					249,397,656.50	96,442,975.50
2/9/2014	Mascot properties	995979	C86		1,162,320.00	1,365,403,554.91					250,559,976.50	95,280,656.50
2/9/2014	Meyla youth group	995984	C87		8,565,000.00	1,373,968,554.91					259,124,976.50	86,715,855.50
2/9/2014	Mascot properties	995982	C88		1,929,860.00	1,375,897,914.91					260,544,336.50	85,386,299.50
2/9/2014	West County Logistic	995983	C89		2,246,037.00	1,377,843,951.91					263,000,373.50	83,840,225.50
2/9/2014	Tourade Enterprise	995922	C90		1,655,676.00	1,379,499,627.91					264,656,050.50	81,184,581.70
2/9/2014	Tudoin Investment	995984	C90		1,663,000.00	1,380,962,627.91					266,119,050.50	78,721,581.70
2/9/2014	Lvaco Enterprises	968656	C101		9,771,840.00	1,390,734,467.91					275,990,890.50	69,949,741.71
2/9/2014	African Touch	968660	C102		390,470.00	1,391,124,937.91					276,281,360.50	69,559,271.70
2/9/2014	Tuna pacific	215268	C103		7,661,693.00	1,398,786,630.91					283,943,053.50	61,897,578.70
2/9/2014	Paraga Safety &suppliers	215371	C104		481,000.00	1,399,267,630.91					283,424,053.50	61,416,579.00
2/9/2014	crossway women	995921	C105		1,247,928.00	1,400,515,558.91					285,671,981.50	60,168,650.70
2/9/2014	Mabros Construction	995921	C106		1,154,780.00	1,401,670,338.91					286,919,909.50	58,920,722.70
2/9/2014	Mika Investment	995927	C107		2,251,072.00	1,404,221,410.91					289,470,981.50	56,369,650.70
2/9/2014	Mika Investment	995928	C108		2,250,000.00	1,406,471,410.91					291,720,981.50	54,119,650.70
2/9/2014	Snake Building	995929	C109		1,408,554,190.91	1,408,554,190.91					293,603,761.50	52,036,870.70
2/9/2014	DMC	995932	C110		1,288,250.00	1,410,352,720.91					295,602,291.50	50,238,340.70
2/9/2014	WVS-Sankee Building	995987	C111		9,585,000.00	1,419,937,720.91					296,560,291.50	49,280,340.70
2/9/2014	Tunaliu youth grp	995862	C112		3,194,572.00	1,422,136,292.91					298,758,863.50	47,081,768.70
2/9/2014	Nvadenoi Women	995922	C113		3,794,460.00	1,425,920,752.91					302,543,323.50	43,470,308.70
2/9/2014	Mika Investment	995983	C114		1,827,000.00	1,427,747,752.91					304,370,323.50	41,470,308.70
2/9/2014	Serita Building Contractor	995984	C115		2,220,275.00	1,429,967,977.91					306,590,548.50	39,250,083.70
2/9/2014	Himal Fand General	995985	C116		2,452,820.00	1,432,420,797.91					309,043,368.50	36,729,258.70
2/9/2014	Godnah Enterprises	995997	C117		617,420.00	1,433,038,217.91					309,660,788.50	36,179,843.70
2/9/2014	Enodad Technical	995961	C118		2,089,044.00	1,435,127,261.91					342,558,485.07	34,090,799.70
2/9/2014	Tunaliu youth grp	995987	C119		432,180.00	1,435,559,441.91					342,558,485.07	33,658,619.70
9/5/2014	BF					1,435,559,441.91				342,558,485.07	312,182,012.00	33,658,619.70
5/5/2014	MV TVC Ltd	968692	C120		769,080.00	1,436,328,521.91				342,558,485.07	299,762,646.50	46,077,985.50

DATE	SUPPLIER/ PAYEE	ORDER REFERENCE NO	COMMITMENT NO	VOUCHER NO	COST	TOTAL COMMITMENT	PAYABLE	TOTAL PAYABLE	ACTUAL PAYMENT	TOTAL ACTUAL PAYMENT	OUTSATNDING COMMITMENT & TOTAL PAYABLE & TOTAL ACTUAL PAYMENTS	ALLOCATION AVAILABLE
5/5/2014	Maldala Construction	968593	C121		945,000.00	1,437,273,521.91				342,558,485.07	300,707,646.50	45,132,985.50
5/5/2014	Chekaya Contractors	968594	C122		1,038,293.00	1,438,311,814.91				342,558,485.07	301,745,939.50	44,094,692.50
5/5/2014	Lukhuna Elite	968595	C123		1,874,583.00	1,440,186,397.91				342,558,485.07	303,620,522.50	42,220,109.50
5/5/2014	Andriicoh Tech Serv	968596	C124		290,000.00	1,440,476,397.91				342,558,485.07	303,910,522.50	41,930,109.50
5/5/2014	Serita Building	968597	C125		662,360.00	1,441,138,757.91				342,558,485.07	304,572,882.50	41,267,749.50
5/5/2014	Andriicoh Tech Serv	968598	C126		1,132,160.00	1,442,270,917.91				342,558,485.07	305,705,042.50	40,135,589.50
5/5/2014	Serita Building	968599	C127		930,413.00	1,443,201,330.91				342,558,485.07	306,635,455.50	39,205,176.50
5/5/2014	Jurolin Investment	968600	C128		757,480.00	1,443,958,810.91				342,558,485.07	307,392,935.50	38,447,696.50
5/5/2014	Jodinde Enterprises	995851	C129		1,081,120.00	1,445,039,930.91				342,558,485.07	308,474,055.50	37,366,576.50
5/5/2014	Mascott Property	995852	C130		1,963,180.00	1,447,003,110.91				342,558,485.07	310,437,235.50	35,403,396.50
5/5/2014	Tembu const	995855	C131		2,032,200.00	1,449,035,310.91				342,558,485.07	312,469,435.50	33,371,196.50
5/5/2014	Alahamisi Inoko	995858	C132		1,616,500.00	1,450,651,810.91				342,558,485.07	314,085,935.50	31,754,696.50
5/5/2014	Bukhali Construction	995863	C133		3,546,260.00	1,454,198,070.91				342,558,485.07	317,632,195.50	28,208,436.50
5/5/2014	Brunk Contractors	995872	C134		1,836,280.00	1,456,034,350.91				342,558,485.07	319,468,475.50	26,372,156.50
5/5/2014	Hand in Hand W	995874	C135		4,522,880.00	1,460,557,230.91				342,558,485.07	323,991,355.50	21,849,276.50
5/5/2014	Malias & Lucas	995890	C136		1,801,500.00	1,462,358,730.91				342,558,485.07	325,792,855.50	20,047,776.50
5/5/2014	Brunk Contractors	995982	C137		627,792.00	1,462,986,522.91				342,558,485.07	326,420,647.50	19,419,984.50
5/5/2014	Jodinde Enterprises	995987	C138		1,777,100.00	1,464,763,622.91				342,558,485.07	328,197,747.50	17,642,884.50
5/5/2014	Victory Enterprises	995988	C139		1,864,700.00	1,466,628,322.91				342,558,485.07	330,062,447.50	15,778,184.50
5/5/2014	Jodinde Enterprises	995996	C140		1,053,628.00	1,467,681,950.91				342,558,485.07	331,116,075.50	14,724,556.50
5/5/2014	Wekosia women grp	995989	C141		1,269,620.00	1,468,951,570.91				342,558,485.07	332,385,695.50	13,454,936.50
5/5/2014	Sanaic Building Enter	995993	C142		1,284,000.00	1,470,235,570.91				342,558,485.07	333,669,695.50	12,170,936.50
7/5/2014	John Lewis Ddombi			3006		1,470,235,570.91			2,016,000.00	344,574,485.07	335,685,695.50	10,154,936.50
7/5/2014	Babylon Building	995833	C143		7,156,968.00	1,477,392,538.91				344,574,485.07	342,842,663.50	2,997,968.50
7/5/2014	Wekosia women grp	995836	C144		337,560.00	1,477,730,098.91			344,574,485.07		343,180,223.50	2,660,408.50
					1,477,730,098.91							





APPENDIX III (b)
LIST OF TQIA AWARDS CLAIMS (PAID AND UNPAID)

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks											
TIMBO CONSTRUCTION CO. BOX 187 KIMILILI	Road Maintenance	Kampombei	3.5	Heavy grading, heavy bush clearing, culverts				Amount per LSO	3081		Not Awarded any work											
				Hamisi- bosnia masanga																		
				Zea- kobos																		
				Zea- ndalala																		
				Marinda- kobos- cpress																		
				Cpress- mwangaza																		
				morop- habasis																		
				ketubo- forest																		
				katwet morop																		
				church- kapombei sch																		
				kapombei sch- marinda																		
				Pacific general work								Magoywet dip Sabwani Road	Kampombei	2.4	Heavy grading, heavy bush clearing, culverts				2345080		943195_0943194	Not Awarded any work
kobos pri- chief																						
kobos- umoji- magoywet																						
Pacific general work	Road Maintenance	Kampombei	3.8		Heavy grading, heavy bush clearing, culverts										Not Awarded any work							
					Hamisi- bosnia masanga																	
					Zea- kobos																	
					Zea- ndalala																	
					Marinda- kobos- cpress																	
					Cpress- mwangaza																	
					morop- habasis																	
					ketubo- forest																	
					katwet morop																	
				church- kapombei sch																		
				kapombei sch- marinda																		
				Pacific general work	Magoywet dip Sabwani Road							Kampombei	1.8	Heavy grading, heavy bush clearing, culverts								Not Awarded any work
kamb- nairobi.																						
kapombei- kabai																						
somining- endebes																						
kapombei																						
1.6	Heavy grading, heavy bush clearing, culverts										Not Awarded any work											
1.2	Heavy grading, heavy bush clearing, culverts																					
1.9	Heavy grading, heavy bush clearing, culverts																					
2.6	Heavy grading, heavy bush clearing, culverts																					
1.8	Heavy grading, heavy bush clearing, culverts																					
1.6	Heavy grading, heavy bush clearing, culverts																					
0.7	Heavy grading, heavy bush clearing, culverts																					
7.5	Heavy grading, heavy bush clearing, culverts																					
2.4	Heavy grading, heavy bush clearing, culverts																					
3.8	Heavy grading, heavy bush clearing, culverts																					
Pacific general work	Road Maintenance			Kampombei	2							Heavy bush clearing, heavy grading, gravel patching, Culvert 600mm, Culvert 900				2345080			Not Awarded any work			
												chepehoia										
		Pacific General Works Ltd	Road Maintenance			Kampombei	N/A	Heavy bush clearing, M2, heavy grading, m2, gravel patching m3 culverts 600mm 1m Culverts 900mm 1m Ditch Clearing m3 Spoil m3													Not Awarded any work	
								N/A														

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Pacific General Works Ltd	Molelem- Keitkei- Nalulingo	chepchoina	4	Heavy bush clearing 16000M2 heavy grading 24000M2 Gravel patching 675 M3 Ditch clearing 100 culverts 600mm 141Lm Culverts 900mm 71Lm Cut to spill 150m3	2,642,240.00						
Pacific General Works Ltd	Church- katuge ADC	chepchoina	3	Heavy bush clearing 9000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 200 culverts 600mm 211Lm Culverts 900mm 41Lm Cut to spill 150m3	2,702,360.00						
Pacific General Works Ltd	Anderson Fri Rd	chepchoina	2	Heavy bush clearing 8000M2 heavy grading 12000M2 Gravel patching 675 M3 Ditch clearing 2100 culverts 600mm 711Lm Culverts 900mm 71Lm Cut to spill 100m3	2,175,320.00						
Pacific General Works Ltd	Anderson - Moraa - Wangu	chepchoina	6	Heavy bush clearing 24000M2 heavy grading 36000M2 Gravel patching 675 M3 Ditch clearing 100 m3 culverts 600mm 141Lm Culverts 900mm 71Lm Cut to spill 100m3	2,571,840.00						
Pacific General Works Ltd	Soko Mijinga Fania	chepchoina	3	Heavy bush clearing 12000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 100 m3 culverts 600mm 141Lm Culverts 900mm 71Lm Cut to spill 100m3	2,212,860.00						
Pacific General Works Ltd	Molelem- Keitkei- Nalulingo	chepchoina	4	Heavy bush clearing 1200M2 heavy grading 24000M2 Ditch clearing 150 M3 culverts 600mm 21Lm Culverts 900mm 14 Lm Cut to spill	2,652,480.00						
Pacific General Works Ltd	Masakha Museumwa	chepchoina	3	Heavy bush clearing 9000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 100 M3 culverts 600mm 14Lm Culverts 900mm 71Lm Cut to spill 200M3	2,288,200.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
		chepchoina						Amount per LSO			
Pacific General Works Ltd	IDPS - Njoro	chepchoina	4	Heavy bush clearing 12000M2 heavy grading 24000M2 Gravel patching 900 M3 Ditch clearing 150 M3 culverts 600mm 14Lm Culverts 900mm 7Lm Cut to spoil 528M3	3,815,380.00						
Pacific General Works Ltd	Njoro Rural - Judge Nambuye ADC Katunge	chepchoina	N/A	Heavy bush clearing 16000M2 heavy grading 24000M2 Gravel patching 675 M3 Ditch clearing 100 M3 culverts 600mm 14Lm Culverts 900mm 7Lm Cut to spoil 100M3	2,536,480.00						
Pacific General Works Ltd	Centre Kamwana	chepchoina	3	Heavy bush clearing 9000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 80 M3 culverts 600mm 14Lm Culverts 900mm 7Lm Cut to spoil 100M3	2,397,280.00						
Pacific General Works Ltd	Naifarm - Nangabu Enoch Imbuya	chepchoina	4	Heavy bush clearing 12000M2 heavy grading 24000M2 Gravel patching 675 M3 Ditch clearing 150M3 culverts 600mm 21Lm Culverts 900mm 14Lm Cut to spoil 400M3	2,684,920.00						
Pacific General Works Ltd	Nai Farm - Kwa land - Caleb Iyad-Top farm	chepchoina	3	Heavy bush clearing 39000M2 heavy grading 18000M2 Gravel patching 1350 M3 Ditch clearing 450M3 culverts 600mm 14Lm Culverts 900mm 7Lm Cut to spoil 300M3	4,869,700.00						
Pacific General Works Ltd	Njoro- Chuma Nyanya- Njoro Pri- Katuge	chepchoina	4	Heavy bush clearing 16000M2 heavy grading 24000M2 Gravel patching 675 M3 Ditch clearing 100M3 culverts 600mm 14Lm Culverts 900mm 7Lm Cut to spoil 150M3	2,652,480.00						
Pacific General Works Ltd	Peace Keeper - Njoro Pri	chepchoina	3	Heavy bush clearing 12000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 100M3 culverts 600mm 14Lm Culverts 900mm 7Lm Cut to spoil 100M3	2,212,860.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Pacific General Works Ltd	Herman - Babu Junction	Cherubai Pri	4	Heavy bush clearing 16000M2 heavy grading 24000M2 Gravel patching 675 M3 Ditch clearing 100M3 culverts 600mm 14Lm Culverts 900mm 7Lm Cut to spoil 100M3	2,536,480.00						
Pacific General Works Ltd	Anderson Polytechnic	chepchoina	1	Heavy bush clearing 800M2 heavy grading 12000M2 Gravel patching 675 M3 Ditch clearing 100M3 culverts 600mm 7Lm Culverts 900mm 7Lm Cut to spoil 100M3	25,145,560.00						
Pacific General Works Ltd	Ketikei Pri- Mubere River	chepchoina	3	Heavy bush clearing 9000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 150M3 culverts 600mm 14Lm Culverts 900mm 14Lm Cut to spoil 200M3	2,803,820.00						
Pacific General Works Ltd	Naifarm - Nangabo	chepchoina	N/A	Heavy bush clearing 9000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 100M3 culverts 600mm 14Lm Culverts 900mm 14Lm Cut to spoil 200M3	2,830,500.00						
Pacific General Works Ltd	Twiga Glory Church- Mwamba-Katuge ADC	chepchoina	2	Heavy bush clearing 6000M2 heavy grading 12000M2 Gravel patching 450 M3 Ditch clearing 100M3 culverts 600mm 14Lm Culverts 900mm 7Lm Cut to spoil 150M3	1,943,720.00						
Pacific General Works Ltd	Soko Hewani - Namutokholo	chepchoina	4	Heavy bush clearing 12000M2 heavy grading 24000M2 Gravel patching 675 M3 Ditch clearing 100M3 culverts 600mm 14Lm Culverts 900mm 14Lm Cut to spoil 400M3	3,442,020.00						
Pacific General Works Ltd	Babu junction - Yadi	chepchoina	2	Heavy bush clearing 9000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 225M3 culverts 600mm 14Lm Culverts 900mm 14Lm Cut to spoil 210M3	2,822,400.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
		chepchoina						Amount per LSO			
Pacific General Works Ltd	Cheperem - GSU Robisson		5	Heavy bush clearing 15000M2 heavy grading 30000M2 Gravel patching 900 M3 Ditch clearing 150M3 culverts 600mm 28Lm Culverts 900mm 14Lm Cut to spoil 450M3	2,825,800.00						
TOTAL					83,164,700.00		46,064,661.00				
MELLABOURNE GENE CONSTRUCTION & SUPPLIES CO. LTD BOX 1821- 50200 BUNGOMA											Not Awarded any Work
WINSTON INTERNATIONAL LTD BOX 38386- 00623 NRB											Not Awarded any Work
ARDENT VENTURES BOX 413 KITALE											Not Awarded any Work
CINSUMASTERS E.A LTD. BOX 6727 - 00200 NRB											Not Awarded any Work
KATIGUMS ENTERPRISES BOX 93353- 80102 MOMBASA											Not Awarded any Work
ASSIS CONSTRUCTION COMPANY BOX 556 ELDORET											Not Awarded any Work
SIBERRAS BUILDING CONTRACTORS BOX 699 KITALE											Not Awarded any Work
CAMCRAFT ENGINEERING SERVICES HAQ ENTERPRISES LTD											Not Awarded any Work
LONERA VENTURES BOX 1649 KTL											Not Awarded any Work
MASABA SERVICE LTD BOX 92 KIMININI											Not Awarded any Work
FULKTO ENT. LTD BOX 41123 NRB											Not Awarded any Work

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
RANES ENTERPRISES LTD BOX 265-8 KITALE											Not Awarded any Work
HANAL INVESTMENTS LTD BOX 413 KITALE											Not Awarded any Work
WESBON BUILDERS & CONSTRUCTION BOX 2252 <TL											Not Awarded any Work
ARTICULATE CREATION BOX 3005 KTL											Not Awarded any Work
MOSES TRACTOR & EQUIPMENT											Not Awarded any Work
SHETEC AUTO HARDWARE BOX 774 KITALE											Not Awarded any Work
SANYYO CO. LTD BOX 27506-00100 NRB											Not Awarded any Work
DANNE SUPPLIERS LTD BOX 19895 NAIROBI											Not Awarded any Work
CMC MOTORS KITALE BOX 305- 30200 KITALE											Not Awarded any Work
XCMG EAST AFRICA BOX 99222-00100 NRB											Not Awarded any Work
WINSTON INTERNATIONAL LTD BOX 38386- 0063 NRB											Not Awarded any Work
SHANEEBAL LTD BOX 74675-00200 NAIROBI											Not Awarded any Work
NAZARETH HOLDINGS BOX 415 - 30201	Mengo - Chessito	saboti	not indicated	Heavy bush clearing 14100M2 Heavy grading 28200M2 Ditch clearing 300m3 culverts 600mm 42Lm	1,257,000.00			1,257,000.00			
NAZARETH HOLDINGS BOX 413 - 30203	Mwalimu Joseph- Ester- Kiseno	Machewa	2	Heavy bush clearing 8000M2, heavy grading 12000 M2 . Culverts 600mm7Lm Culverts 900mm7 Lm, Cut to spoil in hard 120 m4		541,000.00		541,000.00			

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	ISO number	Remarks
NAZARETH HOLDINGS BOX 413 - 30204	Chemichemi	Machewa	not indicated	Heavy bush clearing 9000M2, heavy grading 18000 M2 . Culverts 600mm & 900mm 7Lm, Cut to spoil in hard 130 m3				Amount per LSO			
TOTAL					1,257,000.00	649,000.00 1,190,000.00	649,000.00 2,447,000.00				
FANAKA INVESTMENTS LIMITED BOX 4651 KITALE											Not Awarded any Work
MANACOM CONSTRUCTION CO. LTD BOX 2969 - 3100 ELDORET											Not Awarded any Work
HOLMAN BROTHERS (EA) LTD BOX 1451 NAKURU											Not Awarded any Work
MANYOTA LTD											Not Awarded any Work
TOROSO GENERAL CONSTRUCTION LTD											Not Awarded any Work
DIGITEX INVESTMENTS BOX 254 ITEX											Not Awarded any Work
BERWES CONSTRUCTION LTDD BOX 3524 ELDORET											Not Awarded any Work
ABSOLUTE QUALITY CONTRACTOR CO BOX 3524 ELDORET											Not Awarded any Work
RELMO INVESTMENT LTD BOX 3524 ELDORET											Not Awarded any Work
MALT CONTRACTORS LTD BOX 512 KITALE											Not Awarded any Work
MANACON CONSTRUCTION BOX 2969-30100 ELDORET											Not Awarded any Work
REEF BUILDING SYSTEMS LTD BOX 10439-00400 NAIROBI											Not Awarded any Work
ASSIS CONSTRUCTION CO BOX 956 ELDORET											Not Awarded any Work

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
MILKI DEVELOPMENT CO LTD BOX 2-689-00100 NAIROBI										Not Awarded any Work
WAGENO ENGINEERING & CONSTRUCTION BOX 1793-30200 KITALE										Not Awarded any Work
BRINK CONSTRUCTION BOX 1403 KITALE	Kamoi-Classic	Suwerwa	0.8	Grading and bush clearing		91,664.00		4305		
BRINK CONSTRUCTION BOX 1403 KITALE	Search Agwan-Kunurtani	Suwerwa	0.8	Grading and bush clearing		91,664.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Search Agwan-Kapharwa	Suwerwa	0.6	Grading and bush clearing		71,248.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Simatwa-Aden	Suwerwa	1.1	Grading and bush clearing	1,115,248.00	122,288.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Tom Njogu road	Suwerwa	0.9	Grading and bush clearing		101,872.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Pefa road	Suwerwa	4	Grading and bush clearing		418,320.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Apostolic church	Suwerwa	1	Grading and bush clearing		112,080.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Masaja-Kigonde	Suwerwa	1	Grading and bush clearing		112,080.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Kiptoi-Njenga	Suwerwa	0.9	Grading and bush clearing		101,872.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Geta Mlima Kuku	Suwerwa	2.5	Grading and bush clearing		265,200.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Bwake-Kapierit	Suwerwa	0.4	Grading and bush clearing		50,832.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Bwake-Kapierit	Suwerwa	7	Grading and bush clearing		724,560.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Bwana Jeshi-Seum river	Suwerwa	1	Grading and bush clearing		112,080.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Dairy samwel	Suwerwa	1.3	Grading and bush clearing		142,704.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Luhokolo-Stephen	Suwerwa	2.5	Grading and bush clearing		3,084,000.00				
BRINK CONSTRUCTION BOX 1403 KITALE	Bonde- IDP	Suwerwa	1	Grading and bush clearing		112,080.00				

Name from the Pre-qualified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
BRINK CONSTRUCTION BOX 1403 KITALE	Sipiip-Ap Camp	Suwerwa	1.5	Grading and bush clearing		163,120.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Chamin Mwangi	Suwerwa	2	Grading and bush clearing		214,160.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Banda-Kachanja	Suwerwa	1	Grading and bush clearing		112,080.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Banda-CDF Tank	Suwerwa	4.6	Grading and bush clearing		479,568.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Membo-Kibet	Suwerwa	1	Grading and bush clearing		112,080.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Vincent Wanyama Jordeni	Suwerwa	1	Grading and bush clearing		1239,600.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Huruma-Huruma Dip	Suwerwa	1.5	Grading and bush clearing		163,120.00					
BRINK CONSTRUCTION	Cheplinet - Kipkeiket	Suwerwa	Not indicated	Heavy bush clearing 2500M2 heavy grading 6000M2 Gravel patching 338 M3 culverts 600mm 71m Culverts 900mm 71m Ditch cleaning 100M3	1,255,460.00						
BRINK CONSTRUCTION	Kipkeiket - SDA	Suwerwa	Not indicated	Heavy bush clearing 2000M2 heavy grading 6600M2 Gravel patching 225 M3 culverts 600mm 71m Culverts 900mm 71m Ditch cleaning 30M3	862,020.00						
BRINK CONSTRUCTION	Kware - Area Road - Pombo	Suwerwa	Not indicated	Heavy bush clearing 2000M2 heavy grading 8000M2 Gravel patching 225 M3 culverts 600mm 71m Culverts 900mm 71m Ditch cleaning 30M3	2,220,960.00						
BRINK CONSTRUCTION	Osurung'el - Ceruan	Suwerwa	Not indicated	Heavy bush clearing 5600M2 heavy grading 16800M2 Gravel patching 675 M3 culverts 600mm 211m Culverts 900mm 141m Ditch cleaning 2000M3	2,462,020.00						
BRINK CONSTRUCTION	Moti Bridge Main-Oore Farm (Botwa)	Kaplamai	1	Heavy bush clearing 4000M2 heavy grading 6 000M2 Gravel patching 675 M3 Culverts 600mm 14 1M Culverts 900mm 7M Ditch Cleaning 100 m3	1,994,500.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Brink Construction	Chepkinyin - Tarakwa	Chepsiro	4	Heavy bush clearing 12000 , heavy grading 24000 culverts 600 / 900mm 7 Cut to spoil 200	685,000.00						
Brink Construction	Store Kiptenden Kivuli	Chepsiro	4	Heavy bush clearing 8000m2 Heavy grading w/o water 24000m2 Gravel patching without compaction 675 m3 Culverts 900mm 14 Culverts 600mm 14 Ditch cleaning 250	2,596,138.00						
Brink Construction Co	Mois Bridge Main	Sikhendu	1	none given			1,994,500.00				
Brink construction	Chematch - bolt-pombo-sokomo	Sitatunga	27.4	not attached	13,191,346.00	8,198,272.00	6,951,117.10			3117	995971
TOTAL							8,945,617.10				
EQOROMAXCO LTD											Not Awarded any Work
STROIKA CONTRACTORS BOX 608 MAROK											Not Awarded any Work
SPLENDID BUILDINGS & CONTRACTORS LTD BOX 14701 MAKURU											Not Awarded any Work
ALBYWOODS AGENCIES LTD BOX 4366 KITALE											Not Awarded any Work
BRIGHTLIGHT LTD BOX 88 KTL											Not Awarded any Work
ASTUTE SUPPLIES LTD BOX 4699-30200 KITALE											Not Awarded any Work
CARK HOLDINGS CO LTD BOX 2729 KTL											Not Awarded any Work
OKISO GENERAL CONTRACTORS LTD BOX 3028 KITALE											Not Awarded any Work
KOGEL BUILDING & CONTRACTORS LTD BOX 101 MACHOROP											Not Awarded any Work

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
SAEN GENERAL H/W & CONTRACTORS LTD BOX 1975 -0200 NAIROBI											Not Awarded any Work
ISAPAM ENTERPRISES 295 ELDORET											Not Awarded any Work
CAMCRAFT ENG SERVICES											Not Awarded any Work
HAYER BISHAN SINGH & SONS LTD BOX 253 - 40100 KISUMU											Not Awarded any Work
JUBA CONCRETE & STEEL ENGINEERING BOX 1281 WEBUYE											Not Awarded any Work
SIBERRAIS BUILDING CONTRACTORS LTD BOX 699-30200 KITALE											Not Awarded any Work
COCY HOLDINGS INV LTD BOX 3439-30100 ELD											Not Awarded any Work
NOSEKO CONSTRUCTION & SUPPLIES BOX 58-30200 KITALE											Not Awarded any Work
AWANTECH LTD BOX 1036-50200 BGM											Not Awarded any Work
GOLDEN CARA INV LTD BOX 1036-50200 BUNGOMA											Not Awarded any Work
Converge Construction Ltd	Seum-Masai	Suwerwa	1	Grading and bush clearing							
	Seum-Road	Suwerwa	1	Grading and bush clearing		112,080.00					
						112,080.00			4289		

Nams from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks	
	Leitangat-Chepkalit	Suwerwa	1.1	Grading and bush clearing		122,288.00						
	Keboye-Eronge	Suwerwa	1.1	Grading and bush clearing		122,288.00						
	Metobo-Srabang	Suwerwa	1.4	Grading and bush clearing		152,912.00						
	Tugumo-Mtoni pesa	Suwerwa	1.2	Grading and bush clearing		132,496.00						
	Simatwo-Chepkalit	Suwerwa	1	Grading and bush clearing		112,080.00						
	Kongasis Tugumo	Suwerwa	1.7	Grading and bush clearing		183,536.00						
	Simatwo Kipkorit	Suwerwa	7	Grading and bush clearing		3,543,360.00						
	West corner-Chepkait	Suwerwa	0.6	Grading and bush clearing		71,248.00						
	Kapkarwa-Chhesubet	Suwerwa	5.4	Grading and bush clearing		2,231,632.00						
	Kapkarwa-Millimani	Suwerwa	6.4	Grading and bush clearing		663,312.00						
	Dairy-Kamoi	Suwerwa	6.2	Grading and bush clearing		1,488,536.00						
	Dairy-kibuga	Suwerwa	2	Grading and bush clearing		214,160.00						
	Kapkarwa-Hospital road	Suwerwa	0.5	Grading and bush clearing		61,040.00						
	C 48 Seum Aron	Suwerwa	1.2	Grading and bush clearing		132,496.00						
	C 48 Seum Karirata	Suwerwa	2	Grading and bush clearing		214,160.00						
	C 48 Kamakony primary	Suwerwa	0.6	Grading and bush clearing		71,248.00						
	C 48 Huruma	Suwerwa	0.7	Grading and bush clearing		81,456.00						
	SDA Kibonge Rad	Suwerwa	3.9	Grading and bush clearing		1,394,692.00						
	Seum-Julius	Suwerwa	1.2	Grading and bush clearing		132,496.00						
	C 48 Seum	Suwerwa	1.6	Grading and bush clearing		173,328.00						
	Kibonge-Kaptembengwo	Suwerwa	1.9	Grading and bush clearing		203,952.00						
	Simatwo-Suwerwa	Suwerwa	2.5	Grading and bush clearing		265,200.00						
	Simatwo-Cheptiret	Suwerwa	1.7	Grading and bush clearing		183,536.00						
	St.Francis Girls Road	Suwerwa	0.5	Grading and bush clearing		61,040.00						
	St.Francis Boys Road	Suwerwa	0.5	Grading and bush clearing		61,040.00						
	Search Agwan-Kambi pole	Suwerwa	1	Grading and bush clearing		112,080.00						
	Kapiterit Kapiterit	Suwerwa	1.1	Grading and bush clearing		122,288.00						
	Central primary road	Suwerwa	0.2	Grading and bush clearing		30,416.00						
	Kapkarwa-Allan	Suwerwa	1	Grading and bush clearing		112,080.00						
	Kapkarwa-Kwade-Bonde	Suwerwa	3	Grading and bush clearing		316,740.00						
	Celiphonia Seum	Suwerwa	3.5	Grading and bush clearing		367,280.00						
	T.A.C-Seum	Suwerwa	2.8	Grading and bush clearing		295,824.00						
				Heavy bush clearing - 5000M2 heavy grading - 15000V2 Gravel patching 563 M3 culverts 600mm 7Um Culverts 900mm 7Um Ditch cleaning 420M3		1,740,140.00						
Converge Construction	Cheptiret - Kutumy	Suwerwa	1.5			318,574						
Converge Construction	Husein-Madam Shuhia Wekhunyi	Keiyo	3.1	Grading and bush clearing								
	Salvation army-Matunda- Nicholas	Keiyo	5.9	Grading and bush clearing		3,416,086						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
	Keayo Market-Siwakati	Keayo	2	Grading and bush clearing		209,080					
	Chepnunya-Siwakati	Keayo	2.6	Grading and bush clearing		268,804					
	Mwaniki-Pasero	Keayo	0.9	Grading and bush clearing		99,586					
	Marum-Bahari	Keayo	1.3	Grading and bush clearing		139,402					
	Kapkol dip-Kapkol secondary school	Keayo	0.4	Grading and bush clearing		49,816					
	Olware-kap Sodio	Keayo	1.2	Grading and bush clearing		129,448					
	AP Camp Amani	Keayo	1.2	Grading and bush clearing		129,448					
	GSU Dam	Keayo	0.7	Grading and bush clearing		79,678					
	Kapkol dip-Luyi dam Kaminda	Keayo	2.6	Grading and bush clearing		1,678,204					
	Guelino-Kwailimu Kifito	Keayo	0.9	Grading and bush clearing		99,586					
	Kikali Cattle dip-Mwailimu	Keayo	0.5	Grading and bush clearing		59,770					
	Nalango Major Lev/ Top Maxk	Keayo	3	Grading and bush clearing		308,620					
	Luyia-Mutua	Keayo	5	Grading and bush clearing		507,709					
	Mwailimu-Mwangi-Ur Hoah primary	Keayo	1.5	Grading and bush clearing		159,310					
	Keita Kapkol West	Keayo	2.9	Grading and bush clearing		298,666					
	Justus-ECD-Mwailimu Mwangi	Keayo	2.9	Grading and bush clearing		298,666					
	Kifita-Kipchumba	Keayo	0.9	Grading and bush clearing		99,586					
	Karara Main-Sabwani river	Keayo	3	Grading and bush clearing		1,718,020					
	Mwaganwaga-Kilundu-Alinda	Keayo	3	Grading and bush clearing		308,620					
	Mwailimu-Masinde-Makilina Nasinda	Keayo	5.1	Grading and bush clearing		517,654					
	Kologolo Munich road	Keayo	1	Grading and bush clearing		109,540					
	Market road	Keayo	0.8	Grading and bush clearing		89,632					
	Kapsara centre- Kifita bridge	Makutano	2.2	heavy grading, heavy bush clearing, graveling spot patching		571,020.00					
	dam-ndingu- bridge	Makutano	2.1	heavy grading, heavy bush clearing, graveling spot patching		223,384.00					
	str-betty- mutonyi	Makutano	2.9	heavy grading, heavy bush clearing, graveling spot patching		304,640.00					
	dam-ndingu- bridge	Makutano	1.2	heavy grading, heavy bush clearing, graveling spot patching		131,920.00					
	Ambassador-peca church	Makutano	1.5	heavy grading, heavy bush clearing, graveling spot patching		171,100.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid In Ksh.	Amount per LSO	PV Number	LSO number	Remarks
E/VISA CONSTRUCTION	Matumbel-Muberi road	Matumbel	9	Heavy bush clearing ,heavy grading without water or combating ,gravel patching without combating ,provide and place 900mm culverts with head walls (21 meters) , provide and place 600mm culverts withhead walls (63metres), ditch cleaning	6,885,900.00				4621	1018438	
E/VISA CONSTRUCTION	Korea-Lapot	Matumbel	2	Heavy bush clearing ,heavy grading without water or combating , gravel patching without combating ,provide and place 900mm culverts with head walls (7 meters) , provide and place 600mm culverts withhead walls (14metres), ditch cleaning	1,595,720.00				4620	1018433	
E/VISA CONSTRUCTION	Kapot-Kolongei	Matumbel	2	Heavy bush clearing ,heavy grading without water or combating,gravel patching without combating	1,943,740.00				4619	1018440	
E/VISA CONSTRUCTION	Kolongei-Namwechula	Matumbel	6.7	Heavy bush clearing ,heavy grading without water or combating , gravel patching without combating ,provide and place 900mm culverts with head walls (14 meters) , provide and place 600mm culverts withhead walls (28 metres), ditch cleaning	5,826,216.00				4617	1018434	
E/VISA CONSTRUCTION		Matumbel			28,816,004.00						
TOTAL											
SANKEB BUILDING CONSTRUCTION CO BOX 1939 KITALE	Mwanga - Shadrack	Kinyoro	1.5	Heavy bush clearing 10000M2,heavy grading 15000 m2 Gravel patching 675 m3 600mm 141m Culverts 900mm 141m Ditch Clearing 150 m3 Cut to spoil in hard 150m3	2,333,600.00						
SANKEB BUILDING CONSTRUCTION CO BOX 1939 KITALE	Ngomeo - Kimondo	Saboti	11	Heavy bush clearing 18000M2 heavy grading 66000M2	958,000.00						
TOTAL					3,291,600.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
BSO ENTERPRISES LTD BOX 303 KASENGURIA											
CHEJUMO BULLETING SYSTEM											
Wabros Construction Ltd	Chemchemi - Chepukata Rd	Madheva	2	Heavy bush clearing 8000M2, heavy grading 12000 M2. Culverts 600mm/7lm Culverts 900mm/ 1lm, Cut to spoil in hard 50m3	454,500.00						
Wabros Construction Ltd	Kakunga - Chemchemi Rd	Madheva	5	Heavy bush clearing 8000M2, heavy grading 12000 M2. Culverts 600mm/7lm Culverts 900mm/ 1lm, Cut to spoil in hard 50m4	995,500.00						
Wabros Construction Ltd	Chepukata - Lukesi Rd		N/A	Heavy bush clearing 4000M2, heavy grading 6000 M2. Culverts 600mm 7 lm Culverts 900mm 7lm, Cut to spoil in hard 80 m3	367,000.00						
Wabros Construction Ltd	Lohone - Namnyu Rd		1.5	Heavy bush clearing 4500M2, heavy grading 9000 M2. Culverts 600mm 7 lm, Cut to spoil in hard 1100 m3	321,000.00	2138,000.00					
TOTAL											
MUTTON K LTD BOX 1773 KITALE											
WEGONIA BUILDING CONTRACTORS CO LTD	Maintenance Birtree	Kimihini	8.6	Heavy bush clearing 34400M2 heavy grading, 51600, Culvert 600mm 28, ditch clearing 300m3	1,461,800.00	1,694,818.00			4349	99753	
KWAMOSONGA INVESTMENT BOX 1773-30200 KITALE											
SAKAMA CO LTD BOX 8621 KITALE											
BARAWA GEN CONTRACTORS BOX 2387 KITALE											
MASCOTT PROPERTIES BOX 2149 KTL	Khetas Godown - Salm Center	Hospital	7		1,151,000.00						
MASCOTT PROPERTIES BOX 2149 KTL	Bride - Lumuli Showground Hospital	Hospital	5.5	Heavy bush clearing 22000M2 heavy grading 33000M2 Ditch clearing 21m3 Culverts 600mm 21lm	934,000.00						

Name from the Prequalified Register	Roads/Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
MASCOTT PROPERTIES BOX 2149 KTL	Henry Ndlema - Salvation army- Cattle dip	Kinyoro	2	Heavy bush clearing 30000M2, heavy grading 6000 m2 culverts 600mm 14Lm Ditch Clearing 50 m3	321,500.00						
MASCOTT PROPERTIES BOX 2149 KTL	Henry Ndlema - Kitale Progressive P11 - Emerge store	Kinyoro	2	Heavy bush clearing 60000M2, heavy grading 12000 m2 culverts 600mm 14Lm Ditch Clearing 200 m3	458,000.00						
MASCOTT PROPERTIES BOX 2149 KTL											
MASCOTT PROPERTIES BOX 2149 KTL	Matunda Mrtk- Mango	Kimini	3.8	Heavy bush clearing 15200 M2 heavy grading, 22800 M2 culvert 600mm 21M ditch cleaning 200m	767,400.00						
MASCOTT PROPERTIES BOX 2149 KTL	Muhuti center	Kapilmai	2	Heavy bush clearing, heavy grading culverts 600 & 900 mm, Ditch clearing.	509,500.00						
MASCOTT PROPERTIES BOX 2149 KTL	not indicated	Chepsiro	not indicated	Bush clearing		696,000.00			4373		
Mascott Properties Ltd	Stage 4-Senator Murkomen	Chepsiro	4.2	Heavy bush clearing 12600M2 heavy grading without watering compaction 25200M2 Gravel patching 945m3 culverts 600mm 28Lm Culverts 900mm 14Lm Ditch clearing 100m3 Cut to spill in hard 200 m	3,652,460.00	3,652,460.00				4390	
Mascott Properties Ltd	Burno-Stephen Kipyego	Chepsiro	Not indicated	Not indicated		3,187,704.00			4390		
Mascott Properties Ltd	State lodge C	Chepsiro	3.1	Heavy bush clearing 7300M2 heavy grading without watering compaction 18600M2 Gravel patching 698 m3 Ditch clearing 200 m3 culverts 600mm 28Lm Culverts 900mm 7 Lm Cut to spill in hard 100 m3	2,732,530.00	2,732,530.00				4390	
Mascott Properties Ltd	Bor-Luka	Chepsiro	1.3	Heavy bush clearing 3900M2 heavy grading without watering compaction 7800M2 Gravel patching 675 m3 Ditch clearing 150 m3 culverts 600mm 21Lm Culverts 900mm 14Lm Cut to spill in hard 350 m3	3,090,264.00	3,090,264.00				4390	
Mascott Properties Ltd	Cheerek-Maswan	Chepsiro	Not indicated	Not indicated		3,277,140.00			4390		

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
Mascott Properties Ltd	Siliyo-Chemutuli	Chepsiro	Not indicated	Not indicated				Amount per LSO			
Mascott Properties Ltd	Cheserek-Moses	Chepsiro	Not indicated	Not indicated		2,379,900.00				4390	
Mascott Properties Ltd	Kimakmok-Sefek	Chepsiro	Not indicated	Not indicated		1,309,316.00				4390	
Mascott Properties Ltd	Baranaba-Benon	Chepsiro	Not indicated	Not indicated		5,791,500.00				4390	
Mascott Properties Ltd	Kasigilai main road-Arap fundi	Chepsiro	Not indicated	Not indicated		6,608,440.00				4390	
						1,979,216.00				4390	
Mascott Properties Ltd	State lodge A	Chepsiro	1.8	Heavy bush clearing 5400M2 heavy grading without watering compaction 10800M2 Gravel patching 675 m3 culverts 600mm 28Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 100 m3	2,518,340.00	2,512,340.00				4390	
Mascott Properties Ltd	Riwo primary-Chief Kibor	Chepsiro	Not indicated	Not indicated		2,193,240.00				4390	
Mascott Properties Ltd	Kapanget-Moek	Chepsiro	Not indicated	Not indicated		1,380,250.00				4390	
Mascott Properties Ltd	Aroweza-Kipkemboi	Chepsiro	Not indicated	Not indicated		2,048,500.00				4390	
Mascott Properties Ltd	Kipkemboi-Savimbi	Chepsiro	0.4	Heavy bush clearing 16000M2 heavy grading without watering compaction 24000M2 Gravel patching 338m3 Ditch clearing 50 m3 culverts 600mm 7Lm Culverts 900mm 7 Lm Cut to spoil in hard 50 m3	1,062,250.00	1,062,250.00				4390	
Mascott Properties Ltd	Tuyobei-Kuryot	Chepsiro	Not indicated	Not indicated		4,268,000.00				4390	
Mascott Properties Ltd	Saroyot Centre -Andrew chepkaittan	Chepsiro	Not indicated	Not indicated		6,500,500.00				4390	
Mascott Properties Ltd	Shikuku Ruto-Barsombe	Chepsiro	Not indicated	Not indicated		3,806,250.00				4390	
Mascott Properties Ltd	Kapyemit Primary-Kapsigilai main	Chepsiro	3.4	Heavy bush clearing 13600M2 heavy grading without watering compaction 20400M2 Gravel patching 675 m3 Ditch clearing 200 m3 culverts 600mm 21Lm Culverts 900mm 14 Lm Cut to spoil in hard 500 m3 Stump removal 40	3,662,250.00	3,662,250.00				4390	

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Mascott Properties Ltd	Elius Maru-Cheboinet	Chepsiro	2	Heavy bush clearing 8000M2 heavy grading without watering compaction 12000M2 Gravel patching 675 m3 culverts 600mm 14Lm Culverts 900mm 7 Lm Ditch clearing 150m3 Cut to spoil in hard 100 m3	2,208,250.00	2,167,250.00				4390	
Mascott Properties Ltd	Cheserek-Chephas	Chepsiro	1.8	Heavy bush clearing 5400M2 heavy grading without watering compaction 10600M2 Gravel patching 675 m3 culverts 600mm 21Lm Culverts 900mm 14Lm Ditch clearing 100m3 Cut to spoil in hard 200 m3	2,427,904.00	2,427,904.00				4390	
Mascott Properties Ltd	Kirongo-Langat	Chepsiro	1.3	Heavy bush clearing 3900M2 heavy grading without watering compaction 7800M2 Gravel patching 675m3 culverts 600mm 21Lm Culverts 900mm 14Lm Ditch clearing 150m3 Cut to spoil in hard 200 m	2,394,264.00	2,394,264.00				4390	
Mascott Properties Ltd	Samwel-Soti	Chepsiro	1.2	Heavy bush clearing 3600M2 heavy grading without watering compaction 7200M2 Gravel patching 675 m3 culverts 600mm 7Lm Culverts 900mm 14Lm Ditch clearing 100m3	2,003,576.00	2,003,576.00				4390	
Mascott Properties Ltd	Kabaniit -Main Kongasis	Chepsiro	Not indicated	Not indicated		2,355,056.00				4390	
Mascott Properties Ltd	William -Dip Kuryot	Chepsiro	0.7	Heavy bush clearing 2100M2 heavy grading without watering compaction 4200M2 Gravel patching 1450 m3 culverts 600mm 7Lm Culverts 900mm 14Lm Ditch clearing 100m3 Cut to spoil in hard 200 m 3	1,943,836.00	1,943,836.00				4390	
Mascott Properties Ltd	Kongasis-Soli	Chepsiro	Not indicated	Not indicated		3,956,784.00				4390	
Mascott Properties Ltd	Kabanyit-Mook	Chepsiro	Not indicated	Not indicated		3,956,784.00				4390	
Mascott Properties Ltd	Search 4-Cheuse	Chepsiro	Not indicated	Not indicated		3,090,264.00				4390	
Mascott Properties Ltd	Sirayat-Chebininying	Chepsiro	Not indicated	Not indicated		2,969,856.00				4390	
Mascott Properties Ltd	Sinatwet-Moses Korir	Chepsiro	Not indicated	Not indicated		1,341,564.00				4390	

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
Mascott Properties Ltd	Shikuku -Roychelo	Chepsiro	Not indicated	Not indicated				Amount per LSO			
Mascott Properties Ltd	Chepsiya -Roychelo	Chepsiro	Not indicated	Not indicated		3,358,804.00				4390	
Mascott Properties Ltd	Tuigoinn Cattle Dip-Seuret	Chepsiro	Not indicated	Not indicated		2,192,250.00				4390	
						1,200,100.00				4390	
Mascott Properties Ltd	Emmy - Kaptega	Chepsiro	5	Heavy bush clearing 15000M2 heavy grading without watering compaction 30000M2 Gravel patching 1125 m3 culverts 600mm 28Lm Culverts 900mm 14Lm Ditch clearing 250m3 Cut to spoil in hard 300 m3	3,953,420.00	3,953,420.00				4390	
Mascott Properties Ltd	Johanna-Pastor Murgut	Chepsiro	Not indicated	Not indicated						4390	
Mascott Properties Ltd	Kiptenden Main-Kipchirchir	Chepsiro	Not indicated	Not indicated						4390	
Mascott Properties Ltd	John Bitok-Luka-Jonathan Lemuk	Chepsiro	Not indicated	Not indicated						4390	
						2,259,150.00				4390	
Mascott Properties Ltd	Wilson-Peter	Chepsiro	5	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450 m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m 3	1,771,460.00	1,771,460.00				4390	
Mascott Properties Ltd	George Kiptabuk-Main	Chepsiro	3	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 675 m3 culverts 600mm 21Lm Culverts 900mm 7 Lm Ditch clearing 100m3 Cut to spoil in hard 150 m3	2,382,200.00	2,382,200.00				4390	
Mascott Properties Ltd	Kapisaana-Cheplasho	Chepsiro	Not indicated	Not indicated						4390	
Mascott Properties Ltd	Siling-Kosgei	Chepsiro	Not indicated	Not indicated						4390	
Mascott Properties Ltd	Bosinja-Bondeni	Chepsiro	Not indicated	Not indicated						4390	
Mascott Properties Ltd	Barkoron-Kalingein	Chepsiro	Not indicated	Not indicated						4390	
Mascott Properties Ltd	Kiboswa Main-Sirma Kiptenden	Chepsiro	Not indicated	Not indicated						4390	
						755,380.00				4390	

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Mascott Properties Ltd	Philemont Teacher-Kapsito	Chepsiro	3	heavy bush clearing 9000M2 heavy grading without watering compaction 12000M2 Gravel patching 675m3 culverts 600mm 21Lm Culverts 900mm 71m Ditch clearing 100m3 Cut to spoil in hard 150 m	2,382,200.00	2,382,200.00				4390	
Mascott Properties Ltd	Lochukur-Sylvestar	Chepsiro	Not indicated	Not indicated		2,382,200.00				4390	
Mascott Properties Ltd	Benson Secondary-Chepkait	Chepsiro	Not indicated	Not indicated		4,853,000.00				4390	
Mascott Properties Ltd	Philip-Mrs.Yego	Chepsiro	Not indicated	Not indicated		3,565,980.00				4390	
Mascott Properties Ltd	Kibuswa Main road- Eng Luka	Chepsiro	0.5	Heavy bush clearing 1500M2 heavy grading without watering compaction 3000m2 Gravel patching 113 M3 culverts 600mm 14Lm Culverts 900mm 71m Ditch cleaning 50M3 Cut to spoil in hard 80m3	755,300.00						
Mascott Properties Ltd	Sylphester - Chepsiro Dam(Millimani)	Chepsiro	1.5	Heavy bush clearing 4500M2 heavy grading without watering compaction 9000m2 Gravel patching 338 M3 culverts 600mm 14Lm Culverts 900mm 71m Ditch cleaning 50M3 Cut to spoil in hard 100m3	1,344,580.00						
Mascott Properties Ltd	Stephen - Kapsicho (Millimani)	Chepsiro	N/A	Heavy bush clearing 5400M2 heavy grading without watering compaction 10800M2 Gravel patching 675 m3 Ditch clearing 100 m3 culverts 600mm 21Lm Culverts 900mm 14 Lm Cut to spoil in hard 200 m3	2,382,200.00						
Mascott Properties Ltd	Kapanyak-Moek	Chepsiro	0.6	Heavy bush clearing 2400M2 heavy grading without watering compaction 3600M2 Gravel patching 473m3 Ditch clearing 50 m3 culverts 600mm 71Lm Culverts 900mm 71 Lm Cut to spoil in hard 100 m3	1,380,250.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
								Amount per LSO			
Mascot Properties Ltd	Kimak mak - Setek (millmani)	Chepsiro	8.2	Heavy bush clearing 32800M2 heavy grading without watering compaction 49200M2 Gravel patching 1350m3 Ditch clearing 450 m3 culverts 600mm 28Lm Culverts 900mm 21 Lm Cut to spoil in hard 400 m3 Stump removal 150	5,791,500.00						
Mascot Properties Ltd	Benon Sec- Chepkatit (Millmani)	Chepsiro	6	Heavy bush clearing 18000M2 heavy grading without watering compaction 36000M2 Gravel patching 1350m3 Ditch clearing 300 m3 culverts 600mm 42Lm Culverts 900mm 14 Lm Cut to spoil in hard 400 m3	4,853,000.00						
Mascot Properties Ltd	Nganai - Lelei	Chepsiro	1.2	Heavy bush clearing 4800M2 heavy grading without watering compaction 7200M2 Ditch clearing 120 m3 culverts 600mm 14Lm Culverts 900mm 7 Lm Cut to spoil in hard 120 m3	2,026,500.00						
Mascot Properties Ltd	William - Chepkait Dam	Chepsiro	1.3	Heavy bush clearing 5200M2 heavy grading without watering compaction 7800M2 Gravel patching 675m3 Ditch clearing 150 m3 culverts 600mm 14Lm Culverts 900mm 7 Lm Cut to spoil in hard 50 m3 Stump removal 50	3,165,250.00						
Mascot Properties Ltd	Barnabas - Benon	Chepsiro	8.8	Heavy bush clearing 26400M2 heavy grading without watering compaction 52800M2 Gravel patching 1980 m3 Ditch clearing 350 m3 culverts 600mm 42Lm Culverts 900mm 21 Lm Cut to spoil in hard 100 m3	6,608,440.00						
Mascot Properties Ltd	Chepsiya - Royctlezo	Chepsiro	1.8	Heavy bush clearing 7200M2 heavy grading without watering compaction 10800M2 Gravel patching 675 m3 Ditch clearing 150 m3 culverts 600mm 14Lm Culverts 900mm 7 Lm Cut to spoil in hard 150 m3 Stump removal 20	2,192,250.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Mascot Properties Ltd	DO Opposite Chepkait (Millimani)	Chepsiro	5	Heavy bush clearing 15000M2 heavy grading without watering compaction 30000M2 Gravel patching 1125 m3 culverts 600mm 28Lm Culverts 900mm 14 Lm Ditch clearing 250m3 Cut to spoil in hard 300 m3	3,953,420.00						
Mascot Properties Ltd	Cheplasho Kirtenden		2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450 m3 culverts 600mm 21Lm Culverts 900mm 7 Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,771,460.00						
Mascot Properties Ltd	Siling - Kosget(milmani)		1	Heavy bush clearing 3000M2 heavy grading without watering compaction 6000M2 Gravel patching 338 m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spoil in hard 70 m3	1,771,460.00						
Mascot Properties Ltd	Kabanyek - Moek		3.3	Heavy bush clearing 9900M2 heavy grading without watering compaction 19800M2 Gravel patching 743 m3 culverts 600mm 28Lm Culverts 900mm 21Lm Ditch clearing 400m3 Cut to spoil in hard 400 m3	3,956,784.00						
Mascot Properties Ltd	Kabanyek - Moek		3.3	Heavy bush clearing 9900M2 heavy grading without watering compaction 19800M2 Gravel patching 743 m3 culverts 600mm 28Lm Culverts 900mm 21Lm Ditch clearing 400m3 Cut to spoil in hard 400 m3	3,956,784.00						
Mascot Properties Ltd	Serot Center- Andrew Chepkaitan		4	Heavy bush clearing 18000M2 heavy grading without watering compaction 27000M2 Gravel patching 1350 m3 culverts 600mm 21Lm Culverts 900mm 14Lm Ditch clearing 400m3 Cut to spoil in hard 400 m3 Stump removal 200	1,344,580.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	ISO number	Remarks
								Amount per LSO			
Mascot Properties Ltd	Kirogo- Lagat		1.3	Heavy bush clearing 3900M2 heavy grading without watering compaction 7800M2 Gravel patching 675 m3 culverts 600mm 21Lm Culverts 900mm 14Lm Ditch clearing 150m3 Cut to spoil in hard 200 m3	2,394,264.00						
Mascot Properties Ltd	Sach 4 - Cheusi		N/A	Heavy bush clearing 3900M2 heavy grading without watering compaction 7800M2 Gravel patching 675 m3 culverts 600mm 21Lm Culverts 900mm 14Lm Ditch clearing 150m3 Cut to spoil in hard 350 m3	3,090,264.00						
Mascot Properties Ltd	Aruweza - kipkemboi		1.4	Heavy bush clearing 5600M2 heavy grading without watering compaction 8400M2 Gravel patching 675 m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 140m3 Cut to spoil in hard 100 m3	2,048,500.00						
Mascot Properties Ltd	Shikuku Rutu BA Rasombe		3.1	Heavy bush clearing 12700M2 heavy grading without watering compaction 18600M2 Gravel patching 675 m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 300m3 Cut to spoil in hard 600 m Stump removal 100No	3,806,250.00						
Mascot Properties Ltd	Shadrack - Chebono		1	Heavy bush clearing 3000M2 heavy grading without watering compaction 6000M2 Gravel patching 338 m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spoil in hard 70 m	1,273,240.00						
Mascot Properties Ltd	Barikino - Kalingeu		N/A	heavy grading without watering compaction 12000M2 Gravel patching 450 m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,771,460.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Mascot Properties Ltd	Chesek - Maswan(Milimani)		4	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 900 m3 culverts 600mm 78Lm Culverts 900mm 14Lm Ditch clearing 150m3 Cut to spoil in hard 200 m	3,277,140.00						
Mascot Properties Ltd	Benon Centre - Benon Dispensary		2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450 m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m	1,717,460.00						
Mascot Properties Ltd	Juliana - Pastor Murgot (milimani)		5	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m	1,672,100.00						
Mascot Properties Ltd	Phillip Mrs Yego (milimani)		4.5	Heavy bush clearing 13500M2 heavy grading without watering compaction 27000M2 Gravel patching 1013m3 culverts 600mm 28Lm Culverts 900mm 14Lm Ditch clearing 150m3 Cut to spoil in hard 200 m	3,569,980.00						
Mascot Properties Ltd	Kibuswa - Linda (Kibuswa)		4	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 900m3 culverts 600mm 28Lm Culverts 900mm 14Lm Ditch clearing 150m3 Cut to spoil in hard 200 m3	3,319,600.00						
Mascot Properties Ltd	Benon - Chepkatit (Milimani)		6	Heavy bush clearing 18000M2 heavy grading without watering compaction 36000M2 Gravel patching 1350m3 culverts 600mm 42Lm Culverts 900mm 14Lm Ditch clearing 300m3 Cut to spoil in hard 400 m	4,853,000.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
								Amount per LSO			
Mascot Properties Ltd	Kongoasis Main - Soti		3.3	Heavy bush clearing 9900M2 heavy grading without watering compaction 19800M2 Gravel patching 743m3 culverts 600mm 21Lm Culverts 900mm 28Lm Ditch clearing 400m3 Cut to spoil in hard 400 m	3,956,784.00						
Mascot Properties Ltd	Siliyo - Chemutoti (soti Gate)		3	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 150 m	2,379,900.00						
Mascot Properties Ltd	Burno - Stephen Kipyego		2.3	Heavy bush clearing 6900M2 heavy grading without watering compaction 13800M2 Gravel patching 675m3 culverts 600mm 14Lm Culverts 900mm 21Lm Ditch clearing 350m3 Cut to spoil in hard 300 m	3,187,704.00						
Mascot Properties Ltd	Lochukur - Sylphester (Millimani)		N/A	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 150 m	2,382,200.00						
Mascot Properties Ltd	Simatwet - Moses Korir		0.8	Heavy bush clearing 2400M2 heavy grading without watering compaction 4800M2 Gravel patching 338m3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 100 m	2,232,180.00						
Mascot Properties Ltd	Shikuku - Rochelo		2.3	Heavy bush clearing 6900M2 heavy grading without watering compaction 13800M2 Gravel patching 675m3 culverts 600mm 14Lm Culverts 900mm 21Lm Ditch clearing 200m3 Cut to spoil in hard 400 m	3,358,804.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per 150	PV Number	ISO number	Remarks	
Mascat Properties Ltd	Kiboswa Main - Sirna (Kiplegen)		0.5	Heavy bush clearing 1500M2 heavy grading without watering compaction13000M2 Gravel patching 118m3 culverts 600mm 14lm Culverts 900mm 7lm Ditch clearing 50m3 Cut to spill in hard 80 m	755,200.00							
Mascat Properties Ltd	Kiboswa - Sirna (Kiplegen)	Chepsiro	0.5	Heavy bush clearing 3000M2 heavy grading without watering compaction6000M2 Gravel patching 338m3 culverts 600mm 14lm Culverts 900mm 7lm Ditch clearing 50m3 Cut to spill in hard 70 m	1,182,760.00							
Mascat Properties Ltd	Tyebel - Kurrot	Chepsiro	5	Heavy bush clearing 2000M2 heavy grading without watering compaction3000M2 Gravel patching 1350m3 culverts 600mm 21lm Culverts 900mm 14lm Ditch clearing 350m3 Cut to spill in hard 200 m3	4,268,000.00							
Mascat Properties Ltd	Bonden Ngichiywo	Chepsiro	1	Heavy bush clearing 2000 , heavy grading 6000 M2 Gravel patching 337.5 culverts 600mm 7 Culverts 900 mm 7 cut to spil; in hard 50 m3	1,106,640.00							
Mascat Properties Ltd	Serenwo - Chief	Chepsiro	1.5	Heavy bush clearing 4500M2 heavy grading without watering compaction 9000M2 Gravel patching 675m3 culverts 600mm 14lm Culverts 900mm 7lm Ditch clearing 150 m3 Cut to spill in soft 100	2,013,188.00							
Mascat Properties Ltd	Kapcherof - Kiptoror Sch-River	Chepsiro	3	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 30m3 culverts 600mm 7lm Culverts 900mm 7lm Ditch clearing 100 m3	1,162,320.00							

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
West County Logistics Ltd	Kapretwa Tea zone	Saboti	2	Heavy bush clearing 3000M2 Heavy grading 1800M2 Ditch clearing 1280m3 culverts 600mm 14No Culverts 900mm 21 NoCut to spoil in hard 2000m3	2,276,060.00						
West County Logistics Ltd	Luke Chepkoasta- Bridge	Saboti	5	Heavy bush clearing 6000M2 heavy grading 12000M2 spot patching 675m3, Ditch excavation 100m3	2,986,000.00						
West County Logistics Ltd	Silgerger-forest-Laini mawe	Saboti	N/A	Heavy bush clearing 8000M2 heavy grading 18000M2 culverts 600mm 151m Gravel patching 675 M3 Ditch cleaning 150 m3 Cut to spoil 200m	3,860,016.00	3,860,016.00					
West County Logistics Ltd	Kapretwa -Teazone	Saboti	6	Heavy bush clearing 8000M2 heavy grading 18000M2 culverts 600mm 151m Gravel patching 675 m3 Ditch cleaning 150m3 Cut to spoil in hard 2000 M	2,523,140.00						
West County Logistics Ltd	Kapretwa Tea zone	Saboti	3	Heavy bush clearing 12000M2 heavy grading 24000M2 culverts 600mm 14Lm Culvertys 900mm 14Lm Gravel patching 675 m3	2,523,140.00						
West County Logistics Ltd	Kolkoi Pri- Chepkwalla Center- Lukamet	Saboti	N/A	Heavy bush clearing 12000M2 heavy grading 30000M2 Culverts 600mm 21M Gravel patching 675 M3 Cut to spoil in hard 4000M3	2,932,040.00						
West County Logistics Ltd	Sisimwo- area chief	Saboti	5	Heavy bush clearing 4000M2 Heavy grading 1200M2 Ditch clearing 150m3 culverts 600mm 14Lm Cut to spoil in hard 200m	3,124,600.00						
West County Logistics Ltd	Mukori - Masengeli- Kapretwa coffee factory	Saboti	3	Heavy bush clearing 400 m2, heavy grading 18000m2, culverts 600mm 21Lm & 900 mm, Ditch clearing 300m3, gravel patching 317.5							
West County Logistics Ltd	One way - Muroki Primary	Saboti	3			1,472,860.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
West County Logistics Ltd	Sikinwa Primary - Kipsagam	Saboti	4	Heavy bush clearing 8000 m2, heavy grading 12000m2, culverts 600mm 14 Lm, Culverts 900mm 28, Ditch clearing, Gravel patching No 1409400							
						2,600,320.00					
West County Logistics Ltd	Kapretwa Poly	Saboti	N/A	Heavy bush clearing 8000 m2, heavy grading 18000m2, culverts 600mm 28 Lm, Gravel patching No 675							
						2,285,340.00					
West County Logistics Ltd	Sigerger - Forest - Laini mawe	Saboti	2	Heavy bush clearing 8000 m2, heavy grading 24000m2, culverts 600mm 28 Lm, Cut to spill in hard 50 m3, Gravel patching 675							
						3,327,600.00					
West County Logistics Ltd	Kipsagam - Forest - ACP	Saboti	1.5	Heavy bush clearing 6000 m2, heavy grading 9000m2, culverts 600mm 21 Lm, Cut to spill in hard 350 m, Graveling 675 M3, Score checks 30m Ditch Clearing 100m3							
						2,512,100.00					
West County Ltd	Kapenguria - Full gospel	Bidiji	2	Heavy bush clearing 4000M2, heavy grading 6000M2, culverts 600mm 14M Ditch cleaning 200M3							
						448,480.00					
TOTAL						20,224,996.00					
MASTALUKS SON & CONTRACTORS BOX 5835 ELD											
YUMENCO CONSTRUCTION CO LTD											
HOSNA ENTERPRISES LTD BOX 273 KTL	Muhut deliverance Church	Motosiet	3	Heavy bush clearing 12000m2 Heavy grading without watering or compaction 18000m2 Gravel patching Culverts 600mm 14 Culverts 900mm 7 Ditch clearing 100m3							
						1,473,075.00					
										995776	
HOSNA ENTERPRISES LTD BOX 273 KTL	Moi Ben Road Kambi Fumilia	Motosiet	1.8	Heavy bush clearing 7200m2 Heavy grading without watering or compaction 10800m2 Gravel patching 337.5m3 Culverts 600mm 14 Culverts 900mm 7 Ditch clearing 100m3							
						1,336,275.00					
TOTAL						2,809,350.00					
										995755	

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awa ded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
DIACONS KENYA LTD BOX 30459 NAIROBI											
DACCA Transporters & Supplies	Stage Umbava Road	Tuwan	0.1		468,548.00						
DACCA Transporters & Supplies	Kwa Iheral Advocate Khaosa - Kisumu Ndigo	Tuwan	0.2		618,530.00						
DACCA Transporters & Supplies	Sarara Chemist - Union Junction Road	Tuwan	1.3		1,843,704.00						
DACCA Transporters & Suppliers Ltd	Barabara Mpya area	Tuwan	0.3			725,604.00	644,000.00			4365	1018479/80
DACCA Transporters & Suppliers Ltd	The Bliss road	Tuwan		Not indicated	468,548.00	468,548.00			4369	1018479/80	
DACCA Transporters & Suppliers Ltd	Oriama to Kitale East	Tuwan	Not indicated	Not indicated	618,536.00	618,536.00			4369	1018479/80	
DACCA Transporters & Suppliers Ltd	Mannin church road	Tuwan	Not indicated	Not indicated	468,548.00	468,548.00			4369	1018479/80	
DACCA Transporters & Suppliers Ltd	Independent Church road	Tuwan	0.1	Not indicated	474,270.00	474,270.00			4369	1018479/80	
DACCA Transporters & Suppliers Ltd	Nyota road	Tuwan	Not indicated	Not indicated	604,860.00	604,860.00			4369	1018479/80	
DACCA Transporters & Suppliers Ltd	Kikuyu-Kiwete road	Tuwan	Not indicated	Not indicated	618,536.00	618,536.00			4369	1018479/80	
DACCA Transporters & Suppliers Ltd	Mini bar Myuma Kwa Kipindu Tuwan juu	Tuwan	0.5	Not indicated	1,151,300.00	1,151,300.00			4369	1018479/80	
DACCA Transporters & Suppliers Ltd	Kewa to Macho area	Tuwan	Not indicated	Not indicated	618,536.00	618,536.00			4369	1018479/80	
DACCA Transporters & Suppliers Ltd	Baraka Mwaniki Miti moja	Tuwan	0.1	Not indicated	468,548.00	468,548.00			4369	1018479/80	
TOTAL					6,111,984.00	6,217,886.00	644,000.00				
KOKOYO LTD BOX 907 KITALE	Mumasi Church-D285	Nabiswa	3	Grading and Bush clearing	316,240.00				4367		
KOKOYO LTD BOX 907 KITALE	Kitenu-Wycliff Ndenge	Nabiswa	0.7	Grading and Bush clearing	81,456.00						
KOKOYO LTD BOX 907 KITALE	Mkasa-Kibe-AJC Friends Church	Nabiswa	3.5	Grading and Bush clearing	1,897,080.00						
KOKOYO LTD BOX 907 KITALE	Wangunat - Joluu-Simiyu	Nabiswa	3.6	Grading and Bush clearing	1,786,888.00						
KOKOYO LTD BOX 907 KITALE	Pepela-Milile	Nabiswa	2.8	Grading and Bush clearing	295,824.00						
KOKOYO LTD BOX 907 KITALE	Rosa-Mumasi	Nabiswa	1.8	Grading and Bush clearing	193,744.00						
KOKOYO LTD BOX 907 KITALE	Shoo Road	Nabiswa	1.5	Grading and Bush clearing	552,880.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
KOKOVO LTD BOX 907 KITALE	Mzee KILISH-Joseph	Nabiswa	1.7	Grading and Bush clearing		270,536.00					
KOKOVO LTD BOX 907 KITALE	Mamunda -Stage Hospital	Nabiswa	2	Grading and Bush clearing		214,160.00					
KOKOVO LTD BOX 907 KITALE	Mamunda-Dip-Mungano	Nabiswa	3.3	Grading and Bush clearing		1,756,264.00					
KOKOVO LTD BOX 907 KITALE	A1 Mamunda-T Junction Nyasi	Nabiswa	0.2	Grading and Bush clearing		30,416.00					
KOKOVO LTD BOX 907 KITALE	Sibee-Kimimi river	Nabiswa	2.7	Grading and Bush clearing		1,695,016.00					
KOKOVO LTD BOX 907 KITALE	Mrs. Aboti Kimimi river	Nabiswa	2.1	Grading and Bush clearing		224,368.00					
KOKOVO LTD BOX 907 KITALE	Rosa Catholic	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOVO LTD BOX 907 KITALE	Mukuyuni-Kiri	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOVO LTD BOX 907 KITALE	Lokoy-Kiberege	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOVO LTD BOX 907 KITALE	Pepeta-Church	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOVO LTD BOX 907 KITALE	Siari-Vahile	Nabiswa	~1.8	Grading and Bush clearing		40,624.00					
KOKOVO LTD BOX 907 KITALE	Mr. Bungaya-Milile-Primary	Nabiswa	0.8	Grading and Bush clearing		404,864.00					
KOKOVO LTD BOX 907 KITALE	Mchurage-Mamunda Market	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOVO LTD BOX 907 KITALE	Nyongesa Ethid- Wetafa	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOVO LTD BOX 907 KITALE	Mourice-Cahary Church	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOVO LTD BOX 907 KITALE	Jared-John-Simiyu	Nabiswa	3	Grading and Bush clearing		316,240.00					
KOKOVO LTD BOX 907 KITALE	A1 Clearlake -FAG	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
Kokoyo Ltd	Tulwet 4 Road	Wataik	9.3	Heavy bush clearing 37200M2 heavy grading 55800M2 culverts 600mm 281m Culverts 900mm 21 LM Gravel patching 1000m3	3,998,440.00						
Kokoyo Ltd	Kahulo Junct- Wamunji Pri	Wataik	23.6	Heavy bush clearing 9400M2 heavy grading 14160M2 culverts 600mm 141m Culverts 900mm 7 LM Gravel patching 300m3	2,681,520.00						
Kokoyo Ltd	Wamunji Junct- Shangalawe	Wataik	1.6	heavy grading 9600M2 Gravel patching 420 m3 culverts 600mm 141m Culverts 900mm 7 LM	1,457,840.00						
Kokoyo Ltd	Tulwet - Murot Riverside	Wataik	2	Heavy bush clearing 6000M2 heavy grading 1200M2 Gravel patching 420 m3 culverts 600mm 211m Culverts 900mm 7 LM	1,614,280.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Kokoyo Ltd	Imara Academy - Nzola River	Waitaluk	3	Heavy bush clearing 9000M2 heavy grading 1800M2 Gravel patching 420 m3 culverts 600mm 21Lm Culverts 900mm 7 LM	1,722,160.00						
Kokoyo Ltd	Kibagenge Pri Cattle Dip	Waitaluk	0.7	Heavy bush clearing 2100M2 heavy grading 4200M2 Gravel patching 100 m3 culverts 600mm 7Lm Culverts 900mm 7 LM	562,276.00						
Kokoyo Ltd	Kahuho Junct- Kahuho Pri	Waitaluk	6.3	Heavy bush clearing 25200M2 heavy grading 37800M2 Gravel patching 300 m3 culverts 600mm 14Lm Culverts 900mm 7 LM	1,739,320.00						
Kokoyo Ltd	D.O Roga -River Nzola	Waitaluk	7.8	Heavy bush clearing 31376M2 heavy grading 47064 M2 Gravel patching 1000 m3 culverts 600mm 21Lm Culverts 900mm 14 LM	3,660,140.80						
Kokoyo Ltd	Mutambo Junct - Wamuni mkt	Waitaluk	3	Heavy bush clearing 12000M2 heavy grading 18000M2 Gravel patching 300 m3 culverts 600mm 14Lm Culverts 900mm 7 LM	1,410,700.00						
Kokoyo Ltd	Simatwet Junction - Centre - Kimoson Farm	Waitaluk	8.3	Heavy bush clearing 33800M2 heavy grading 49200 M2 Gravel patching 300 m3 culverts 600mm 21Lm Culverts 900mm 14 LM	2,248,940.00						
Kokoyo Ltd	Faith Academy -River Tulwet	Waitaluk	8.1	Heavy bush clearing 32572M2 heavy grading 48585 M2 Gravel patching 1000 m3 culverts 600mm 21Lm Culverts 900mm 14 LM	3,747,487.00						
Kokoyo Ltd	Shangalamwe _ Coast B	Waitaluk	1	Heavy bush clearing 4000M2 heavy grading 6000M2 Gravel patching 420 m3 culverts 600mm 14Lm Culverts 900mm 7 LM	1,390,400.00						
Kokoyo Ltd	Kibagenge Sec- KibagengeCentre	Waitaluk	2	Heavy bush clearing 8000M2 heavy grading 12000M2 Gravel patching 400 m3 culverts 600mm 7Lm Culverts 900mm 7 LM	1,377,292.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
								Amount per LSO			
Kokoyo Ltd	Forest Afya plot-Tumaini retailer-Bahari	Hospital	0.4	Heavy bush clearing ,heavy grading without compaction,gravel paatching ,600mm culverts-7 metres ,900mm culverts-7metres ,ditch clearing,cut to spoil in hard /soft.				1,468,308.00			
Kokoyo Ltd	Kaptarakon No 4	Chepsiro	4	Heavy bush clearing 4000 heavy grading 12000 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch cleaning 150							
Kokoyo Ltd	Benon Kasingilai	Chepsiro	3.5	Heavy bush clearing 7000m2 Heavy grading w/o water 21000m2 Gravel patching without compaction 1181.25 m3 Culverts 900mm 7 Culverts 600mm 14 Ditch cleaning 500	3,118,737.50						
Kokoyo Ltd	Kibuswa Chemi chemi	Chepsiro	2	bush clearing 8000m2 Heavy grading w/o water 12000m2 Gravel patching without compaction 337.5 m3 Culverts 900mm 7 Culverts 600mm 7 Ditch cleaning 150	1,267,925.00						
Kokoyo Ltd	Store Kiptenden Kivuli	Chepsiro	4	Heavy bush clearing 8000m2 Heavy grading w/o water 24000m2 Gravel patching without compaction 675 m3 Culverts 900mm 14 Culverts 600mm 14 Ditch cleaning 250	2,441,250.00						
Kokoyo Ltd	Setek Dip Road	Chepsiro	3	Heavy bush clearing 9000m2 Heavy grading w/o water 18000m2 Gravel patching without compaction 1012.5 m3 Culverts 900mm 7 Culverts 600mm 14 Ditch cleaning 350	2,847,575.00						
Kokoyo Ltd	Maintanance of roads no 1 - 11	Chepsiro	2	Heavy bush clearing 4000m2 Heavy grading w/o water 12000m2 Gravel patching without compaction 337.5 m3 Culverts 900mm 14 Culverts 600mm 7 Ditch cleaning 100	1,391,125.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Kokoyo Ltd	Chem chemi Kipteen Pri	Chepsiro	3	Heavy bush clearing 9000m2 Heavy grading w/o water 18000m2 Gravel patching without compaction 675 m3 Culverts 900mm 7 Culverts 600mm 14 Ditch cleaning 150	2,140,450.00					
Kokoyo Ltd	Kapysimili barakawa	Chepsiro	10	Heavy bush clearing 15000M2 heavy grading without watering compaction 6000M2 Gravel patching 280 m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 380cut to spoil/soft 200 m3	5,085,800.00					
Kokoyo Limited	Forest - Friends church Kabuyetwe	sikhendu	4	Heavy bush clearing 12000M2 Stump removal 100 heavy grading 18000M2 Ditch clearing 300 m3 culverts 600mm 21Lm Culverts 900mm 28 Lm	2,995,840.00 13,560,760.00					
TOTAL					45,903,658.30					
TUSCANY COIK LTD BOX 397 ELDJRET										
Wimballi Holdings TRANSPACIFIC LIKIFA K BOX 1002 KITALE	Amunze - Walikano - Koros	Keiyo	4	Heavy bush clearing 24000M2 Ditch cleaning 200	988,000.00					Not Awarded any Work
BANJA TRADING CO LTD BOX 1002 KITALE										Not Awarded any Work
KATABO INT LTD BOX 623 KITALE										Not Awarded any Work
TRITECH CONSTRUCTION ENGINEERING BOX 1955 KITALE										Not Awarded any Work
Triitek Consulting Ltd	Muruki - Maswa	Saboti	3	Heavy bush clearing 3000M2 heavy grading 18000M2 Culverts 600mm 14M Culverts 900mm 21m Ditch cleaning 280 M3 Cut to spoil in hard 2000	5,872,650.00					
Triitek Consulting Ltd	simua - area chief -serena	Saboti	5	Heavy bush clearing 12000M2 heavy grading 30000M2 Culverts 900mm 21M Score checks 120 Cut to spoil in hard 400M3	1,528,000.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
HAUSUE AND SUEHAW LTD BOX 2382 KITALE							Amount per LSO			
TEMBO CONTRACTORS BOX 256 ITEX										
CIAN CIVIL ENGINEERING	Maintenance Milemba Primary - Kisawai - Bridge	Kinyoro	2.5	Heavy bush clearing 25000M2, heavy grading 15000 m2 patching 450 M3 culverts 600mm 35ln	1,845,560.00					
PASICANEL CO.LTD BOX 2928 KITALE										
ROBERTO CONSTRUCTION CO. BOX 2619 KITALE										Not Awarded any Work
SALICOM LTD BOX 3536 KITALE	Junction Kayos Gihwamba River	Saboti	4	Heavy bush clearing 8000M2 heavy grading 2400M2 Ditch clearing 120 M3 culverts 600mm 21 M Culverts 900mm 40M	1,439,000.00					
JODINDE ENT BOX 3806 KITALE	Kinyoro Mkt. Wesakulla Farm	Kinyoro	1	Not indicated						
JODINDE ENT BOX 3806 KITALE	Matsi corner Kewa	Tuwan	0.3	Heavy bush clearing 12000m2 Heavy grading 1800m2 Gravel patching 270 M3 Culverts 600mm 14MM Culverts 900mm 7 IM Ditch clearing 150m3	1,053,628.00	1,053,628.00	1,033,074.00			
JODINDE ENT BOX 3806 KITALE	Instillation of Culverts Lukhuna Primary Rd				138,480.00					
JODINDE ENT BOX 3806 KITALE	Instillation of Culverts Muliro Primary Rd				138,040.00					
JODINDE ENT BOX 3806 KITALE	Instillation of Culverts Tuwan Primary Rd				138,480.00					
JODINDE ENT BOX 3806 KITALE	Instillation of Culverts Central Primary Rd				138,480.00					
JODINDE ENT BOX 3806 KITALE	Instillation of Culverts GK Primary Rd	Tuwan	N/a		138,040.00					
JODINDE ENT BOX 3806 KITALE	Instillation of Culverts St Columbens Secondary Rd	Tuwan	N/a		138,040.00					
TOTAL					829,560.00	1,053,628.00	1,033,074.00			
BUREST GEN ANGELES BOX 7646 ELDORET										
IYAVO ENT. LTD BOX 387 KITALE	Mwamba Shop - Odongo	Tuwan	0.1	Heavy grading 600m2 Gravel patching 100m2 Culverts 600mm 7mm	244,800.00	283,968.00				

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
LVAVO ENT. LTD BOX 387 KITALE	Kobos - Laisa	Kwanza	3	Heavy bush clearing 8000m ² Heavy grading 12000m ² Culverts 600mm 14 Lm Gravel patching 675 m ³ Ditch clearing 50 m ³	2,239,914.00	2,239,914.00		995758	3822	995758	
LVAVO ENT. LTD BOX 387 KITALE	Pengi - Anuka ,St Thomas - Sabwani	Kwanza	3	Heavy bush clearing, heavy grading culverts 600 & 900 mm, Ditch clearing.	1,652,500.00				3824		
LVAVO ENT. LTD BOX 387 KITALE	Pengi- Anika- St Thomas	Kwanza	3	Not indicated	805,250.00						
LVAVO ENT. LTD BOX 387 KITALE	Koros - Laisa	Kwanza	3		1,390,960.00						
TOTAL					6,873,424.00	2,579,882.00					
CHEUNGO BUILDING AND CONTRACTORS BOX557 KARENJURIA											
TIMAKA ENTERPRISES BOX 507 KITALE											
RANES ENTERPRISES BOX 2698 KITALE											
KAPREKES SOLUTION AND TECHNOLOGY BOX 273 30200 KITALE											
MT. OLIVE CONTRACTORS LTD BOX 2789 ELDORET											
STRANAWORLD SYSTEMS LTD											
TELEORACH CO LTD BOX 51131 NAIROBI											
PRISCOT ENTERPRISE LTD BOX 319 KAKAMEGA											
JOHROCK CONTRACTORS BOX 1003 BGM											
TOURSIDE ENTERPRISES	Mary Joint- Mchuih - Kephis	Hospital	1.8	Heavy bush clearing, heavy grading, gravel patching, culverts 600mm	636,695.00						
TOURSIDE ENTERPRISES	Namwanga Edwin Rop	Hospital	0.5	Heavy bush clearing 4000M ² heavy grading 3000M ² Patching 142m ³ culverts 600mm 71m	1,845,560.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
TOURSIDE ENTERPRISES	Bosta - Mambonden	Kiminini	2	Heavy bush clearing 12000M2, heavy grading 12000 M2 . Culverts 600mm 35Lm, Gravel patching 675 M3	1,540,770.00						
TOURSIDE ENTERPRISES	Sabata - Stock Wiyeta	Kiminini	4.5	Heavy bush clearing 18000M2 heavy grading, 27000 m2 culvert 900mm28, ditch cleaning 150m3 Graveling 675	2,475,300.00						
Tourside enterprises Ltd	Duka Moja - 288 Twiga	Endebes	6.7	Heavy bush clearing 20200M2 heavy grading 40200M2 Gravel patching 300 M3Ditch Clearing 200m3.	1,975,600.00		2,017,240.00	96524	Not indicated		
TOTAL					8,473,925.00		2,017,240.00				
PHOENIX PROCUREMENT BOX 3628 KITALE											
NGOMBA ENTERPRISES BOX 3943 KITALE											
RYNO CONTRACTORS BOX 25668-00603 NAIROBI											
CHIEF INVESTMENT BOX 8541 ELD											
MOB INVESTMENTS BOX 4860											
DALIC GEN CONTRACTORS BOX 1304 BUNGOMA	Soko mjinga - Union junction	Tuwan	0.1		2,022,920.00						
Capital Lease Hold Limited	Peter Wanyama-Mzee Aze	Sirende	Not indicated	Bush clearing		20,000.00			4350		Not indicated
	Newlife Kijiji	Sirende	Not indicated	Bush clearing		16,000.00					Not indicated
	Bikeke Primary-Alakara stream	Sirende	Not indicated	Bush clearing		28,000.00					Not indicated
	St. Teresa Lumuli	Sirende	Not indicated	Bush clearing		54,000.00					Not indicated
	Peter-Makhanu Musemwa	Sirende	Not indicated	Bush clearing		96,000.00					Not indicated
	St.Teresa Catholic-Sitati	Sirende	Not indicated	Bush clearing		54,000.00					Not indicated
	Mzee Khamala-Mzee George	Sirende	Not indicated	Bush clearing		34,000.00					Not indicated
	Ndalila-Liesi road	Sirende	Not indicated	Bush clearing		28,000.00					Not indicated
	Friends church-Joseph Kinyoro	Sirende	Not indicated	Bush clearing		84,000.00					Not indicated
	Chiefs Office-Sabwani River	Sirende	Not indicated	Bush clearing		38,000.00					Not indicated
	Barracks Makale	Sirende	Not indicated	Bush clearing		20,000.00					Not indicated
	Berry-Onchamu	Sirende	Not indicated	Bush clearing		32,000.00					Not indicated
	Railway-Bikeke Market	Sirende	Not indicated	Bush clearing		60,000.00					Not indicated

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
MONSTER LIGHT GEN. SERVICES LTD BOX 1505 RILDORET											
HANNAL INVESTMENT BOX 413 KITALE											
NGARIBO BUILDING AND CONSTRUCTION BOX 3408 KITALE											
CRINON ENTERPRISES BOX 1239 KITALE											
HIMA F AND GENERAL CONTRACTORS BOX 1063 KITALE	Kiboino - Tunen	Suwerwa	6.5	Heavy bush clearing 26000m2 Heavy grading 39000m2 Gravel patching 675 M3 14MM Ditch clearing 250m3 Cut to spill hard 400m3 Water drain excavation 100	2,452,820.00	2,019,774.00			4206	995985	
HIMA F AND GENERAL CONTRACTORS BOX 1063 KITALE	B2 Kephis Robbisons	Hospital	3.5	Heavy bush clearing 14000m2 Heavy grading 21000m2 Gravel patching 675 M3 Culverts 600mm 14MM Culverts 900mm 7 IM Ditch clearing 140m3	2,263,880.00	2,263,880.00			4359		
Hima F General Contractors	Mwalimu Komen Malaria	Kampombol	0.5	Not indicated							
Hima F General Contractors	Mwalimu Komen Kipyegen	Kampombol	0.6	Not indicated							
Hima F General Contractors	Kitur - Centre	Kampombol	0.3	Not indicated							
Hima F General Contractors	Kapsitwet pri - Kimaru	Kampombol	1.4	Not indicated							
Hima F General Contractors	Arap Bil Chesalig	Kampombol	0.7	Not indicated							
Hima F General Contractors	Kibol - Rev Barasa	Kampombol	1.3	Not indicated							
Hima F General Contractors	Jona Lagat - Chebor Bay	Kampombol	1.4	Not indicated							
Hima F General Contractors	Jeremiah - Bonia	Kampombol	0.3	Not indicated							
Hima F General Contractors	Avacado - solomon rd	Kampombol	1	Not indicated							
Hima F General Contractors	Dr Ruto - Catholic church	Kampombol	0.8	Not indicated							
Hima F General Contractors	Chepus Rd	Kampombol	0.5	Not indicated							
Hima F General Contractors	Kapitwet Posta - Cleme Rot Rd	Kampombol	1.5	Not indicated							
Hima F General Contractors	Mwalimu solomon - Opondo sokomoko	Kampombol	2	Not indicated							
Hima F General Contractors	Londemo - Dr Wekesa	Kampombol	0.5	Not indicated							
Hima F General Contractors	Job Sani Masangal	Kampombol	1.1	Not indicated							

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
								Amount per LSO			
Hima F General Contractors	Eric Musop	Kampomboi	0.5	Bush clearing ,grading ,gravel patching , 600mm culverts-7metres and ditch water drainage excavation		900,740					
Hima F General Contractors	Pius Asuka	Kampomboi	0.5	Bush clearing ,grading ,gravel patching , 600mm culverts-7metres and ditch water drainage excavation		900,740					
Hima F General Contractors	Dr.Wekesa-Mwasame	Kampomboi	0.5	Bush clearing ,grading ,gravel patching , 600mm culverts-7metres and ditch water drainage excavation		900,740					
Hima F General Contractors	Number nane-Nabugenge	Kampomboi	3	Bush clearing ,grading ,gravel patching , 600mm culverts-21 metres,culverts 900mm-14 metres and ditch water drainage excavation		4,097,400					
Hima F General Contractors	Murkoyot Dip-River Sabani	Kampomboi	4	Bush clearing ,grading ,gravel patching , 600mm culverts-28 metres,culverts 900mm-14 metres and ditch water drainage excavation		7,086,600					
Hima F General Contractors	Isaiah-Kandie	Kampomboi	2	Bush clearing ,grading ,gravel patching , 600mm culverts-21metres,culverts 900mm-14 metres and ditch water drainage excavation		3763180					
Hima F General Contractors	Kapsitwet cattle dlp-Sarotuki	Kampomboi	1.4	Bush clearing ,grading ,gravel patching , 600mm culverts- 7 metres,culverts 900mm-14 metres and ditch water drainage excavation		2464900					
TOTAL						4,716,700.00	24,397,954.00				
DELIJO ENTERPRISES LTD											
MADADI CONTRACTORS AND SUPPLY BOX 2870 KITALE	Bishop Muge -Sharanga Farm	Kwanza	2	Heavy bush clearing 8000M2 Heavy grading 12000M2 culverts 600mm14m Ditch cleaning 50M3		528,000.00					
MADADI CONTRACTORS AND SUPPLY BOX 2870 KITALE	Jirongo - Kibasu Mwanga Moyo	Kwanza	5	Heavy bush clearing 2000M2 Light grading 3000M2 culverts 600mm21m Ditch cleaning 150M3		971,000.00					
TOTAL						1,499,000.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Chepkus centre-Chepkus Dip		4.9	Bush clearing , heavy grading, gravel patching and culvert installation		2,755,952.00				4372	
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Surunga: Surunga swamp	Motoslet	4.1	Heavy grading, gravel patching and ditch cleaning		6,973,828.00				4354	
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Huturu gris-River Nzala	Motoslet	6.5	Heavy grading, gravel patching and ditch cleaning		10,858,900.00				4362	
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Muganya-Huturu road	Motoslet	Not indicated	Heavy grading, gravel patching and ditch cleaning		9,043,732.00				4360	
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Cherengani-Huturu junction	Motoslet	5	Heavy grading, gravel patching and ditch cleaning		8,038,940.00				4361	
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Uturu Farm Feeders	Chepkito	1.2	Heavy bush clearing 3600 , heavy grading 7200 M2 culverts 600mm 7 Culverts 900 mm 7 Ditch cleaning 150 m3	446,220.00						
					446,220.00	37,671,382.00					
NACHANGO HOLDING LTD BOX 422 BUNGOMA											
HEMIS CONSTRUCTION LTD											
WESBON BUILDER AND CONTRACTORS BOX 2252 KITALE											
HEMROCK CONSTRUCTION	St. Peters Mtombilli-Chepkait	Suwerwa	3	Grading and bush clearing		598,120.00				4303	
HEMROCK CONSTRUCTION	St.Peters -buti-Otwave	Suwerwa	1.5	Grading and bush clearing							
HEMROCK CONSTRUCTION	CdA-1 Chepkait	Suwerwa	1.7	Grading and bush clearing		585,940.00					
HEMROCK CONSTRUCTION	CdA-2 Chepkait	Suwerwa	1.7	Grading and bush clearing		888,236.00					
HEMROCK CONSTRUCTION	CdA-3 Chepkait	Suwerwa	1.9	Grading and bush clearing		1,029,176.00					
HEMROCK CONSTRUCTION	CdA- Saum	Suwerwa	1.7	Grading and bush clearing		485,832.00					
HEMROCK CONSTRUCTION	Mtombill PH- Rural	Suwerwa	1.7	Grading and bush clearing		1,592,936.00					
HEMROCK CONSTRUCTION	Kipoi-Chepkait	Suwerwa	0.4	Grading and bush clearing		183,596.00					
HEMROCK CONSTRUCTION	Kipoi-bonet	Suwerwa	1.3	Grading and bush clearing		50,832.00					
HEMROCK CONSTRUCTION	Kipoi-Chebil	Suwerwa	1	Grading and bush clearing		142,704.00					
						112,080.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
HEMROCK CONSTRUCTION	Kiptoi-Norman -Mwangaza	Suwerwa	5	Grading and bush clearing		4,748,600.00					
HEMROCK CONSTRUCTION	Mwangaza-Eronge	Suwerwa	4.1	Grading and bush clearing		428,528.00					
HEMROCK CONSTRUCTION	Geta-Laini Moja	Suwerwa	1.6	Grading and bush clearing		1,159,908.00					
Hemroc Construction Ltd	Benon-Chepsiro Centre	Chepsiro	2.9	Grading and Bush clearing		1,785,902.00			4301	Not indicated	
	Tarakwa-Chebinyiny	Chepsiro	4.7	Grading and Bush clearing		2,885,756.00				Not indicated	
	Benon Dispensary-Kapigialai	Chepsiro	1	Grading and Bush clearing		1,239,600.00				Not indicated	
Hemroc Construction Ltd	Benon-Chepsiro Centre	Chepsiro	2.9	Grading and Bush clearing		1,785,902.00			4302	Not indicated	
	Tarakwa-Chebinyiny	Chepsiro	4.7	Grading and Bush clearing		2,885,756.00				Not indicated	
	Benon Dispensary-Kapigialai	Chepsiro	1	Grading and Bush clearing		1,239,600.00				Not indicated	
Hemroc Construction Ltd	Benon-Chepsiro	Chepsiro	4	Heavy bush clearing 12000 , heavy grading 24000 culverts 600 7 900 mm 7 Cut to spoil 200	683,000.00					not indicated	
Hemroc Construction	MR Sifuna Chief	Chepsiro	1	Heavy grading , heavy bush clearing and sport patching		112,080.00				not indicated	
		Sinyerere		Heavy grading , heavy bush clearing and sport patching						not indicated	
	Apopo bahaai	Sinyerere	1	Heavy grading , heavy bush clearing and sport patching		112,080.00				not indicated	
	Ngeya (Barasa)-Habecca	Sinyerere	1.5	Heavy grading , heavy bush clearing and sport patching		163,120.00				not indicated	
	Millimani School-simba	Sinyerere	1.5	Heavy grading , heavy bush clearing and sport patching		163,120.00				not indicated	
	ACK dip -junction	Sinyerere	0.5	Heavy grading , heavy bush clearing and sport patching		61,040.00				not indicated	
	Kimel-Junction river	Sinyerere	2.5	Heavy grading , heavy bush clearing and sport patching		265,200.00				not indicated	
	Bondeni-Amba	Sinyerere	0.5	Heavy grading , heavy bush clearing and sport patching		91,664.00				not indicated	
	Rongue-Tarmac Ansel-Chepkoiyo	Sinyerere	0.5	Heavy grading , heavy bush clearing and sport patching		61,040.00				not indicated	
	Mukuyi-Mama Njoki	Sinyerere	3.5	Heavy grading , heavy bush clearing and sport patching		367,280.00				not indicated	
	Orombee dip-Sokomolia Kigen	Sinyerere	0.5	Heavy grading , heavy bush clearing and sport patching		61,040.00				not indicated	
	Mukuyu kwa wageni-Phaiya kwa remund-Mama Ilora-Mwallimu charter	Sinyerere	1.2	Heavy grading , heavy bush clearing and sport patching		132,496.00				not indicated	

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per 1.50	PV Number	LSO number	Remarks
	Tarmac	Siyerere	0.5	Heavy Grading , heavy bush clearing and sport patching		61,040.00		Amount per 1.50		not indicated	
	Kapchorua road	Siyerere	2	Heavy Grading , heavy bush clearing and sport patching		214,160.00				not indicated	
	Apostolic road	Siyerere	2	Heavy Grading , heavy bush clearing and sport patching		918,860.00				not indicated	
	Mululu road	Siyerere	0.8	Heavy grading , heavy bush clearing and sport patching		91,664.00				not indicated	
	Makemu road	Siyerere	1.2	Heavy grading , heavy bush clearing and sport patching		809,008.00				not indicated	
	Kimbu road	Siyerere	2	Heavy grading , heavy bush clearing and sport patching		214,160.00				not indicated	
	Marsabas road	Siyerere	0.5	Heavy Grading , heavy bush clearing and sport patching		61,040.00				not indicated	
	Idusa road	Siyerere	0.5	Heavy Grading , heavy bush clearing and sport patching		624,800.00				not indicated	
	Bisillia-Molina road	Siyerere	1	Heavy grading , heavy bush clearing and sport patching		112,080.00				not indicated	
	Micha road	Siyerere	0.9	Heavy grading , heavy bush clearing and sport patching		665,632.00				not indicated	
	St. Gabriel road	Siyerere	1	Heavy grading , heavy bush clearing and sport patching		816,780.00				not indicated	
	Muronjoro road	Siyerere	2	Heavy grading , heavy bush clearing and sport patching		214,160.00				not indicated	
	Tumaini road	Siyerere	1	Heavy grading , heavy bush clearing and sport patching		112,080.00				not indicated	
	David Ochula road	Siyerere	0.5	Heavy grading , heavy bush clearing and sport patching		737,552.00				not indicated	
	Kingalia road	Siyerere	1.5	Heavy grading , heavy bush clearing and sport patching		163,120.00				not indicated	
	Co-operative makindu road	Siyerere	5	Heavy grading , heavy bush clearing and sport patching		520,400.00				not indicated	
	Mukunga road	Siyerere	1	Heavy grading , heavy bush clearing and sport patching		681,640.00				not indicated	
	Mushaka road	Siyerere	1	Heavy grading , heavy bush clearing and sport patching		112,080.00				not indicated	
	Nairobi Ndogo	Siatunga	4	Grading and bush clearing		1,825,800			4300	not indicated	
	Kwayu-Ebeneza-Mieja	Siatunga	5	Grading and bush clearing		518,000				not indicated	

Hemroc Construction Ltd

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
	Kemeloi primary-Sinyerere river	Sitatunga	3	Grading and bush clearing		314,800				
	Malil saba-booster-Mlango punda-Kemelo-Nairobi ndogo-Museveni-Nyota-Chelimo	Sitatunga	3.5	Grading and bush clearing		365,600				
	Kolongei	Sitatunga	4	Grading and bush clearing		1,825,800				
	Tafina-Sinyerere	Sitatunga	2	Grading and bush clearing		1,058,840				
	Drombee dip-Sokomoko-Kigen	Sitatunga	2.5	Grading and bush clearing		264,000				
	Kanareh-Munialo Otombe	Sitatunga	2	Grading and bush clearing		213,200				
	Rongee-Tarmac-Arusei-Chepkoiyo	Sitatunga	3	Grading and bush clearing		314,800				
	Remond-Mama FIBA-Charles-Tarmac	Sitatunga	3	Grading and bush clearing		1,724,200				
	Mukuyu-Thaya	Sitatunga	2	Grading and bush clearing		213,200				
	Mukuyu-Gichuka	Sitatunga	2	Grading and bush clearing		213,200				
	Mukuyu-Gichuki-Joel	Sitatunga	1.5	Grading and bush clearing		162,400				
	Kemillo Junction-River	Sitatunga	2	Grading and bush clearing		213,200				
	Mlango punda-Kemelo	Sitatunga	3	Grading and bush clearing		314,800				
	Sokomoko-Keiyo	Keiyo	2	Grading and bush clearing		209,080				
	Wamutrie-Wangila-Muongano	Keiyo	2.6	Grading and bush clearing		1,396,324		3878		
	Manuel Koskey-Kepkol west Dispensary-Kirita	Keiyo	2.5	Grading and bush clearing		258,850				
	Kimungui-Muliro-Kirita	Keiyo	3.6	Grading and bush clearing		1,354,924				
	Late Cilli-Isap Peter-Justus	Keiyo	1.8	Grading and bush clearing		189,172				
	Richard Kipofu Kitheru	Keiyo	1	Grading and bush clearing		814,240				
	Chelimo-Iwailimu Mlito	Keiyo	0.9	Grading and bush clearing		99,586				
	TOTAL				683,000.00	46,921,076.00				
FAST HAND ENGINEERING BOX 605 KIMILILI										Not Awarded any Work
BOSTON COMMUNICATION BOX 7940 06200 NAIROBI										Not Awarded any Work
PEARLS CONTRACTORS BOX 305-CHWELE										Not Awarded any Work
	Cheporok disp-A1	Sikindu	3.2				835,120.00			
	Mucharage dip- mucharage school	Sikindu	2.1				903,360.00			

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Peiris contractors company Ltd	Mucharage school - chailcha river	Sikhendu	1.4	13200m ² heavy bush clearing				Amount per LSO			
	Turbo main stadium	Sikhendu	1.3	57600 m ² heavy grading, 338 m ³ spot graveling, 1000 Pieces stump removal, 340 ditch			856,940.00				
	Turbo main posho mill- stadium	Sikhendu	1.6	excavation			426,280.00				
	Al Cherkok Dispensary Road	Sikhendu	3.2	excavation			408,040.00	0968612 0968611 0968610 0968609 0968608			
	Mucharage School- Chailcha River	Sikhendu	1.4	heavy bush clearing 2800m ² heavy grading 8400m ² heavy bush clearing 2000m ² heavy grading 9000m ² heavy bush clearing 2000m ² heavy grading 12000m ²			835,120.00			3310	
	Kabuyefive	Sikhendu	3.2	heavy bush clearing 2800m ² heavy grading 9000m ² heavy bush clearing 2000m ² heavy grading 12000m ²			835,120.00				
	Mucharage primary school	Sikhendu	1.4	heavy bush clearing 2800m ² heavy grading 9000m ² heavy bush clearing 2000m ² heavy grading 12000m ²			903,360.00				
							6,860,280.00				
MINIFEU GENERAL CONTRACTORS BOX 2204 KITALE											Not Awarded any Work
MAIKUYU ENGINEERING SERVICES BOX 3089 KITALE											Not Awarded any Work
HOMMA HILL LTD	Millembe primary-kaawal bridge										Not Awarded any Work
CHEBANGANI HILLS LTD BOX 397 KITALE	Junction	Kimworo	25	not indicated		2,006,750.00					Not Awarded any Work
CHEBANGANI HILLS LTD BOX 397 KITALE	Hammah- Kipkogot	Chepchoina	11	Heavy bush clearing 26000m ² heavy grading 6600 m ² Gravel patching 2453m ³ culverts 600mm 70Lm Cut to spill hard 200M ³							
CHEBANGANI HILLS LTD BOX 397 KITALE						2,006,750.00					Not Awarded any Work
CHEBANGANI HILLS LTD BOX 397 KITALE											Not Awarded any Work
ALFAMO ENTERPRISES BOX 2285 KITALE											Not Awarded any Work
JARO CONTRACTORS BOX 1081 KITALE	St Ams - Challenge Farm	Kimihini	1	Heavy bush clearing heavy grading, Gravel patching 28, Graveling 675				1,589,000.00			
JARO CONTRACTORS BOX 1081 KITALE	Nigeria road - spring	Kimihini	1.5	Heavy bush clearing 6000m ² heavy grading, 9000 m ² culvert 600mm/14, ditch cleaning 100m ³ Graveling 675 m ³				2,060,660.00			
JARO CONTRACTORS BOX 1081 KITALE	Dr Khisa - Barasa Rd	Kimihini	1.5	Heavy bush clearing heavy grading w/o water compaction Gravel patching Culverts 600 mm Ditch cleaning				1,874,120.00			
TOTAL								5,523,780.00			

APPENDIX V (b) List of Contractors Not in the Returned Bids Register Awarded Contracts

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Frama agencies	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
	Wanjee spring-Nasiroma	Nabiswa	1	Grading graveling and culvert installation	112,080.00	112,080.00			4352		
	Akote farm-Tabasi	Nabiswa	1.1	Grading and Bush clearing	122,288.00	122,288.00					
	Akute farm-Matunda market	Nabiswa	3.9	Grading and Bush clearing	1,817,512.00	1,817,512.00					
	Cahary church -A1 Matunda	Nabiswa	1.6	Grading and Bush clearing	434,328.00	434,328.00					
	Nasiroma-Matunda-Misenwa-Mwanga Kiberenge-Muungano	Nabiswa	1	Grading and Bush clearing	112,080.00	112,080.00					
	Farm	Nabiswa	3.1	Grading and Bush clearing	1,892,448.00	1,892,448.00					
	Igana B-Kiungani primary	Nabiswa	2.4	Grading and Bush clearing	1,664,392.00	1,664,392.00					
	Chiefs office-A1 Kiungani	Nabiswa	6.8	Grading and Bush clearing	2,113,544.00	2,113,544.00					
	Machujoni-Kiungani market	Nabiswa	1	Grading and Bush clearing	112,080.00	112,080.00					
	Musa Kuruti-A1 baraton	Nabiswa	0.5	Grading and Bush clearing	1,638,750.00	61,040.00					
	Mercy and Carng-Kimuni river	Nabiswa	1	Grading and Bush clearing	112,080.00	112,080.00					
	Welome-Mercy & carng	Nabiswa	1.6	Grading and Bush clearing	173,328.00	173,328.00					
	T Junction -Kiminiini	Nabiswa	1.5	Grading and Bush clearing	163,120.00	163,120.00					
	Mzee Ndungu-Makuti	Nabiswa	1	Grading and Bush clearing	112,080.00	112,080.00					
	Brigid Education Centre-Kimuni river	Nabiswa	2.1	Grading and Bush clearing	224,368.00	224,368.00					
	Samizi-Kimuni river	Nabiswa	0.7	Grading and Bush clearing	81,456.00	81,456.00					
	Mzee Junction -D285 Big G	Nabiswa	2.1	Grading and Bush clearing	224,368.00	224,368.00					
	Mwahuu barasa-Nabunga	Nabiswa	1	Grading and Bush clearing	112,080.00	112,080.00					
	Cahary-Matunda Market	Nabiswa	1.9	Grading and Bush clearing	203,952.00	203,952.00					
A1 Baraton-Mercy & Carng	Nabiswa	0.6	Grading and Bush clearing	71,248.00	71,248.00						
Bangubanga-Mama Joice	Nabiswa	0.4	Grading and Bush clearing	50,832.00	50,832.00						
Not indicated	Not indicated	Nabiswa	Not indicated	Heavy grading , bush clearing , culvert installation and gravel patching	18,430,600.00	18,430,600.00					
Frama agencies		Matumbi									
Frama Agencies	Mwanga Kiderenge-Muungano Farm	Nabiswa	3.2	Heavy bush clearing , heavy grading ,gravel patching, 900mm culverts-7 metres 600mm culverts-14 metres , cut to spill in soft	1,988,850.00			1,988,850.00			

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Frana Agency	not indicated	Endebes	Not provided	Heavy grading/bush clearing/culvert installation and gravel patching	3,277,500.00	25,473,925.00					
TOTAL						53,875,229.00			4361	4362 not indicated	
Delta Maintenance Service	T Junction -Nyasi road	Nabiswa	3.2	Heavy bush clearing and heavy grading		336,656.00					
	Mamunda Market-Cohary church	Nabiswa	0.7	Heavy bush clearing and heavy grading		504,276.00					
	Sis Fedah-Minyasi	Nabiswa	3.3	Heavy bush clearing and heavy grading		346,864.00					
	Malaba-Nyasi Market	Nabiswa	1.9	Heavy bush clearing and heavy grading		203,952.00					
	Mumunga-Kirimiini river	Nabiswa	1.8	Heavy bush clearing and heavy grading		193,744.00					
	Fielden Odenle	Nabiswa	10.2	Heavy bush clearing and heavy grading		1,051,216.00					
	Ben Captain-Q Kanani	Nabiswa	4	Heavy bush clearing and heavy grading		1,827,720.00					
	Dip-Kberenge bridge	Nabiswa	4.3	Heavy bush clearing and heavy grading, 600mm culverts-14 metres and 900mm culverts-14 metres		984,864.00					
	T Abasi-Nabunga	Nabiswa	1.1	Heavy bush clearing and heavy grading, 600mm culverts-15 metres and 900mm culverts-15metres		702,864.00					
	Nasilome-Malaba	Nabiswa	2.2	Heavy bush clearing and heavy grading, 600mm culverts-62 metres		338,976.00					
	Korokoro-Nasiloma	Nabiswa	3	Heavy bush clearing and heavy grading		316,240.00					
	John Simyo-Makayuni Market-River	Nabiswa	2	Heavy bush clearing and heavy grading		214,160.00					
	D285-Bridge	Nabiswa	1.7	Heavy bush clearing and heavy grading		888,236.00					
	Namunale-Nyarangi	Nabiswa	0.5	Heavy bush clearing and heavy grading		61,040.00					
	Nyasi-AI Road block	Nabiswa	2.1	Heavy bush clearing and heavy grading		221,368.00					
	Mwalimu Maurice-Shungulame	Nabiswa	2.5	Heavy bush clearing and heavy grading		265,200.00					
	Mwanga-Shandulisi	Nabiswa	4.5	Heavy bush clearing and heavy grading		1,878,760.00					
	T Junction Nabunga	Nabiswa	0.5	Heavy bush clearing and heavy grading		61,040.00					
	John Barasa-Shungulame	Nabiswa	0.5	Heavy bush clearing and heavy grading		61,040.00					
	Kwa Mukasa-Kirimiini River	Nabiswa	0.8	Heavy bush clearing and heavy grading		91,664.00					
	Mumunda-Shungulame	Nabiswa	3	Heavy bush clearing and heavy grading		1,725,640.00					
Delta Maintenance Service	Not provided	Nabiswa	Not provided	Not provided		28,360,840.00					

Name from the Precqualified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Delta Maintenance Services	Not provided	Nabiswa	Not provided	Not provided		34,665,432.00					
Delta Maintenance Services	Not provided	Nabiswa	Not provided	Not provided		23,525,977.00					
	Skyneest- sewage	Nabiswa									
	Skyneest- sewage	Bidli	1	not indicated			127,160.00				
	Dan-cereal board	Bidli	0.8	not indicated			108,728.00				
	Sewage- musundi	Bidli	1	not indicated			127,160.00				
	Musundi- cereal,	Bidli	1	not indicated			127,160.00				
	Section 6- kasarani	Bidli	1	not indicated			127,160.00				
	Deep sea- main road	Bidli	0.5	not indicated			68,580.00				
	lesos-A- J junction	Bidli	1	not indicated			127,160.00				
	Bidli- centre- section 6 road	Bidli	1.5	not indicated			2,119,750.00				
	Sokomoko- pombo road	Bidli	1.4	not indicated			174,024.00				
	lesos-A centre- lesos pr	Bidli	1.8	not indicated			2,006,128.00				
	Lesos B KAG-kayos farm	Bidli	0.9	not indicated			115,444.00				
	lesos B centre- simiyu	Bidli	1.2	not indicated			570,592.00				
	lesos B- progressive	Bidli	1	not indicated			127,160.00				
	Nyota- Miamdi, Lesos	Bidli	1.5	not indicated			710,740.00				
	B air port- progressive- faith	Bidli	1	not indicated			1,964,860.00				
	Swam filling STN- progressive,	Bidli	0.5	not indicated			243,580.00				
	Barabara Mpya- progressive	Bidli	0.9	not indicated			430,444.00				
	Pombo- foot bridge	Bidli	2	not indicated			541,860.00				
	Makungu- tonge- foot bridge	Bidli	2	not indicated			1,732,020.00				
	A1 naomi okui- canoeo serema,	Bidli	1	not indicated			127,160.00				
Delta maintenance services	Bidli- vet	Bidli	2	not indicated			2,550,255.00				
	Lesos b - bidli	Bidli	6	not indicated			1,431,194.00		3110		
Delta Maintenance services	Barabara Mpya Progressive	Bidli	Not provided	not indicated		1,840,804.00					
Delta maintenance	Chalicha Pri- Cattle dip	Tuwan	1.5	Heavy bush clearing 6000m2 Gravel patching 400 M3 Culverts 600mm 7MM Culverts 900mm 7 IM	1,113,073.00	1,079,040.00					
Delta Maintenance services	Makungu- Tonje foot bridge	Bidli	2	Heavy bush clearing 6000M2, heavy grading 12000M2, culverts 600mm, 14			1,810,279.60			not indicated	
Delta Maintenance services	Pombofri - Tonje Bridge Makungu Pri	Bidli	2.8	Heavy bush clearing 8400 M2, heavy grading 16800 M2, culverts 600mm 14			2,036,948.40			not indicated	
Delta Maintenance services	Pombo - Junction	Bidli	Not provided	Heavy bush clearing 4000M2 heavy grading 7200M2 Ditch clearing 150 culverts 600mm 7 Culverts 900mm 7			1,881,636.00			not indicated	
Delta Maintenance services	Maintenance of Progressive	Bidli	Not provided	Heavy bush clearing 3200M2 heavy grading 4800M2 Ditch clearing 150 Culverts 600mm 7 Culverts 900mm 7			1,586,900.00			not indicated	

Name from the Prerequisite Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Delta Maintenance services	Myota- mairidi	Bidili	Not provided	Heavy bush clearing 4800M2,heavy grading 7200M2,culverts 600mm 7M Culverts 900mm 14 Ditch cleaning250M2			2,048,676.00				
Delta Maintenance services	Bidli Center - Main Section	Bidili	N/A	Heavy bush clearing 1200M2,heavy grading 2200M2 culverts 600mm Culverts 900mm Ditch cleaning150M2			2,483,096.00				
Delta Maintenance services	Lessos - Junction	Bidili	N/A	Heavy bush clearing 8000M2,heavy grading 16800M2,culverts 600mm 14 Culverts 900mm 7 Ditch cleaning150M2			2,129,644.00				
Delta Maintenance services	Maintenance of Swamp filling station	Bidili	N/A	Heavy bush clearing 4000M2,heavy grading 6000M2,Ditch clearing 180 m2 culverts 600mm 7 Culverts 900mm 14			1,997,620.00				
Delta Maintenance services	Maintenance of Lessos -Anre Simiyu	Bidili	N/A	Heavy bush clearing 4000M2,heavy grading 6000M2,Ditch clearing 180 m2 culverts 600mm 14 Culverts 900mm 7			1,973,740.00				
Delta Maintenance services	Maintenance of barabara mpya	Bidili	N/A	Heavy bush clearing 3600M2,heavy grading 5400M2 Ditch clearing 150 m2 culverts 600mm 7 Culverts 900mm 7			1,840,804.00				
Delta Maintenance services	Maintenance of airport Progress Faith Cane	Bidili	N/A	Heavy bush clearing 6000M2,heavy grading 9000M2 culverts 600mm 14 Culverts 900mm 7			1,852,172.00				
Delta Maintenance services	Maintenance of Sinyest Kihalie Industry	Bidili	N/A	Heavy bush clearing 2000M2,heavy grading 3000M2 Ditch clearing 100m2 culverts 600mm 7 Culverts 900mm 7			1,775,960.00				
Delta Maintenance services	Mulsupi - Cereals Rd	Bidili	N/A	Heavy bush clearing 6000M2,heavy grading 9000M2 culverts 600mm 14 Culverts 900mm 7			1,937,780.00				
Delta Maintenance services	Section (VI) PCEA Kasarani	Bidili		Heavy bush clearing 6000M2,heavy grading 10800M2. Ditch clearing 150 M2 culverts 600mm 14 Culverts 900mm 7			2,069,324.00				

Name from the Prequalified Fagliter	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Delta Maintenance services	Maintenance Of Lessos Primary	Bidili	N/a	Heavy bush clearing 3600M2,heavy grading 5400M2,Ditch clearing 150 m3 culverts 600mm 7 Culverts 900mm 7	1,852,172.00						
Delta Maintenance services	Baraka KAG- Lessos- Kayos	Bidili	N/A	Heavy bush clearing 4000M2,heavy grading 6000M2,Ditch clearing 150 m2 culverts 600mm 7 Culverts 900mm 14	160,000.00						
Delta Maintenance Service	Mzee Junction-D285 Big G	Nabiswa	3.5	Heavy bush clearing ,heavy grading ,gravel patching, 900mm culverts-7 metres ,600mm culverts-14 metres , cut to spoil in soft	1,113,073.00	123,804,205.00	25,017,759.00	2,482,540.00			
TOTAL								2,482,540.00			
Bomon Construction	Nyasi-Road block A1	Nabiswa	3.4	Heavy bush clearing,stamp removal ,heavy grading ,gravel patching, 900mm culverts-7metres ,600mm culverts-14 metres , cut to spoil in soft				2,977,322.00			
Bomon Construction	Kwa Mukasa-River Kiminihin	Nabiswa	0.8	Heavy bush clearing,stamp removal ,heavy grading ,gravel patching, 900mm culverts-7metres ,600mm culverts-7 metres , cut to spoil in soft				793,400.00			
Bomon Construction	Mwanja-Sharda Lucy	Nabiswa	4.5	Heavy bush clearing ,stamp removal ,heavy grading ,gravel patching, 900mm culverts-14 metres ,600mm culverts-21 metres , cut to spoil in soft				3,586,140.00			
Bomon Construction	Kutukulu-Wanganga	Nabiswa	2	Heavy bush clearing ,stamp removal , heavy grading ,gravel patching, 900mm culverts-7 metres ,600mm culverts-14 metres , cut to spoil in soft				2,242,280.00			
Bomon Construction	Brigid Education Centre - Kimihili r/r	Nabiswa	2.7	Heavy bush clearing 10800 , heavy grading ,16200m2 ,gravel patching 675 900mm culverts-7 metres ,600mm culverts-14 metres , cut to spoil in soft 120m3	2,191,700.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Bomoti Construction TOTAL	Benkapen-G kamanj	Nabiswa	4	Heavy bush clearing 16000, heavy grading 24000m ² gravel patching 675, 900mm culverts- 14 metres, 600mm culverts- 21 metres, cut to spoil in soft 240m ³	3,423,598.00 5,615,298.00			9,599,142.00			
Itoldad Construction Ltd	Sibosee Kimihini road	Nabiswa	2.8	Heavy bush clearing, stamp removal, heavy grading, gravel patching, 900mm culverts-7 metres, 600mm culverts-14 metres, cut to spoil in soft			2,544,808.00				
Itoldad Construction Ltd	Mrs. Alou/ Kimihini river	Nabiswa	2.8	Heavy bush clearing, stamp removal, heavy grading, gravel patching, 900mm culverts-7 metres, 600mm culverts-14 metres, cut to spoil in soft			2,116,304.00 4,661,112.00				
Chromax Co Ltd	Simasi - Kimihini	Nabiswa	0.8	Heavy bush clearing 3200, heavy grading 4800m ² gravel patching 337.5/900mm culverts- 7 metres, 600mm culverts-14 metres, Ditch excavation 80, Stamp removal 84, cut to spoil in soft 120m ³	1,325,324.00						
Trans - Lavy Millstone Contractors	Mukasa - Kibe AI Friends Church	Nabiswa	2.5	Heavy bush clearing 10000, heavy grading 15000m ² stump removal 60, gravel patching 675 900mm culverts-21 600mm culverts-14, cut to spoil in soft 100 Ditch clearing 120	2,509,800.00						
Cheparus Women Group	Not indicated	Matumbel	Not indicated	Not indicated		46,600,000.00			4381		
Jurolin Investment Co Ltd	Sahama - Simakoli Rd	Matumbel	2	Heavy bush clearing 8000M ² heavy grading 7200M ² culverts 600mm 14m Ditch cleaning 50M ³	375,500.00	497,845.00			6007		

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Jurclin Investment Co Ltd	Masinde-Makokha - Sinyeri	Kwanza	3	Heavy bush clearing 12000M2 heavy grading 18000M2 Ditch clearing 100 culverts 600mm 14M	375,500.00	653,000.00					
TOTAL						653,000.00					
Warulia Construction Ltd	Sakalima - Simakoli Rd	Matumbel	2	Heavy bush clearing 8000M2 heavy grading 7200M2 culverts 600mm 14Um Ditch cleaning 50M3	375,500.00						
Roadmaster construction	Kibiji-Kapeteri	Suwerwa	1	Grading and bush clearing		112,080.00			4297		
	Kurgat Road	Suwerwa	1	Grading and bush clearing		112,080.00					
	George-Malamba	Suwerwa	1	Grading and bush clearing		112,080.00					
	Soi Road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Tom Njogu 1	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Tom Njogu 2	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Kachaanja Isak	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Meja Road	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Pass Road	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Chetembe-Fefa	Suwerwa	3	Grading and bush clearing		316,240.00					
	Githamari-Nganga	Suwerwa	2	Grading and bush clearing		214,160.00					
	Muturi Road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Thuo Road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Chege Road	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Batila Road	Suwerwa	1.2	Grading and bush clearing		132,496.00					
	Mama Chisanga road	Suwerwa	1	Grading and bush clearing		112,080.00					
	John Washira road	Suwerwa	1	Grading and bush clearing		112,080.00					
	stungula road	Suwerwa	0.8	Grading and bush clearing		91,664.00					
	Police-Kapitet Road	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Kenneth-Marende road	Suwerwa	1	Grading and bush clearing		957,720.00					
	Kwale Area Road	Suwerwa	1	Grading and bush clearing		605,370.00					
	Chemasunde-Dominic	Suwerwa	1	Grading and bush clearing		534,900.00					
	Gatua Marakwet	Suwerwa	1	Grading and bush clearing		675,840.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per ISO	PV Number	ISO number	Remarks
	Ngethe road	Suwerwa	1	Grading and bush clearing		112,080.00		Amount per ISO			
	Gatua Marakwet boarder	Suwerwa	1	Grading and bush clearing		112,080.00					
	Ichu Washing road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Mitombili-Chepkaitit Lumsaji	Suwerwa	1	Grading and bush clearing		112,080.00					
	A1 Chepkaitit	Suwerwa	1.5	Grading and bush clearing		112,080.00					
	Common estate road	Suwerwa	0.5	Grading and bush clearing		163,120.00					
	Cross way roads	Suwerwa	3	Grading and bush clearing		61,040.00					
	Bush - Chemi Chemi Road	Suwerwa	1.5	Grading and bush clearing		316,240.00					
	Bokoli-SDA-Oserongai	Suwerwa	2.3	Grading and bush clearing		163,120.00					
	A1 Lumboka	Suwerwa	1	Grading and bush clearing		2,077,004.00					
	A 1 Kuruny	Suwerwa	2.8	Grading and bush clearing		112,080.00					
	A 1 Wilson Cheplilet	Suwerwa	1.5	Grading and bush clearing		295,824.00					
	Community Church roads	Suwerwa	2	Grading and bush clearing		163,120.00					
	Mwale-Kanyageni	Suwerwa	2	Grading and bush clearing		214,160.00					
	Kopilet-Chehil	Suwerwa	2	Grading and bush clearing		214,160.00					
	Chepkaitit-Maraket road	Suwerwa	0.5	Grading and bush clearing		214,160.00					
						61,040.00					
Road Master Construction	A1 - Chepkaitit road	Suwerwa	Not available	Heavy bush clearing 3000M2 heavy grading 9000M2 Gravel patching 338 M3 culverts 600mm 71m Culverts 900mm 71m Ditch cleaning 100M3	3,291,180.00						
Road Master Construction	Gemungai - Caravan	Suwerwa	Not available	Heavy bush clearing 3000M2 heavy grading 9000M2 Gravel patching 338 M3 culverts 600mm 141m Culverts 900mm 71m Ditch cleaning 100M3	1,299,960.00						
Road Master Construction	St Peters - Mito Mbilji	Suwerwa	Not available	Heavy bush clearing 4000M2 heavy grading 12000M2 Gravel patching 675 M3 culverts 600mm 141m Culverts 900mm 71m Ditch cleaning 150M3	2,074,220.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
Road Master Construction	Maintenance of Central primary Rd	Suwerwa	0.2	Heavy bush clearing 400M2 heavy grading 12000M2 Gravel patching 338 M3 culverts 600mm 14Lm Ditch cleaning 30 M3	872,300.00			Amount per LSO		
Road Masters	Chepoitaa-Saina	Chepsiro	2.5	Heavy bush clearing 75000 heavy grading 15000 culverts 600mm 675Lm culverts 900mm 7Lm Ditch cleaning 7	526,000.00					
Road Masters	Kapchelangit - Kapchelhuch	Chepsiro	2	Heavy bush clearing 8000 heavy grading 12000 culverts 600mm 7Lm culverts 900mm 7Lm Ditch cleaning 150	1,223,500.00					
Road Master Construction Ltd	Jeshi la wakovu-Keiyo	Keiyo	1	Grading and bush clearing	112,080					
	Dip-PC	Keiyo	1	Grading and bush clearing	1,521,480					
	Luuya market-Matetel	Keiyo	3	Grading and bush clearing	316,240					
	Madam phyllis-Cattle dip	Keiyo	2	Grading and bush clearing	214,160					
	Hewani-Magamu	Keiyo	1.5	Grading and bush clearing	163,120					
	Kolongolo Markets road	Keiyo	2	Grading and bush clearing	1,975,910					
	Sammy Kulewa-Hussein	Keiyo	1.5	Grading and bush clearing	163,120					
	Peter-David-Busiele	Keiyo	1.5	Grading and bush clearing	171,820					
	Edwin Mabele-Main Road	Keiyo	1.5	Grading and bush clearing	180,520					
	Bunyash-Matayo-Namukhuila	Keiyo	1	Grading and bush clearing	129,480					
	Magamu-Obote-Okello	Keiyo	1	Grading and bush clearing	135,280					
	Mibaja-Kipsomba-Kolongolo Secondary	Keiyo	1.5	Grading and bush clearing	883,132					
	Kimbo-Clement Joint	Keiyo	2	Grading and bush clearing	1,411,280					
	Shikuku-Ieosphat barasa	Keiyo	1	Grading and bush clearing	152,680					
	Namukhuila Mayabi-Joint	Keiyo	3	Grading and bush clearing	2,569,540					
Roadmasters Construction	Bondeni Pri - Gazerate Pri	Keiyo	3	Heavy bush clearing 9000M2 heavy grading 18000M2 Gravel patching 675 M3 culverts 600mm 28Lm Culverts 900mm 14Lm Ditch cleaning 300M3 Cut to spoil M3	2,271,000.00		222,020.00			
	chege- Joseph muniato- ngome	Keiyo	2.1							

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks	
Road Master Construction Ltd	Supere-Kapsoito	Keiyo	1									
	Kolongole mission hospital	Keiyo	1.2					109,540.00				
	Sakam Samariy	Keiyo	1					129,448.00				
	Main exclusive	Keiyo	1.2					109,540.00				
	Milmani pri. kaljo market	Keiyo	1.6					129,448.00				
	Kolongole-art stock theft- pool	Keiyo	2.6					169,264.00				
	omoto- pesa	Keiyo	1		heavy bush clearing, light grading, heavy grading, cut in soft material, cut in hard, spot patching			268,804.00				
	Sunguel KRBA, koros pri	Keiyo	2					109,540.00				
	Bondel primary- Generate prim	Keiyo	3					209,080.00				
	Jacob- ndeges	Keiyo	0.9					308,620.00				
	TOTAL					11,958,160.00	20,170,100.00	1,864,980.00	99,586.00		3889	968709
	AFBA Construction Ltd	Kipkelei road	Suwerwa	1.9	Grading and bush clearing		203,952.00			4291		
Seun Dip Road		Suwerwa	6	Grading and bush clearing	2,482,540.00	3,441,280.00						
Kabul road		Suwerwa	0.7	Grading and bush clearing		81,456.00						
Kachibora road		Suwerwa	1.8	Grading and bush clearing		193,744.00						
Belt Olorongal road		Suwerwa	3.2	Grading and bush clearing		1,886,996.00						
Cheptret-kiptekei		Suwerwa	0.8	Grading and bush clearing		91,664.00						
Kapkarwa-Minyinya		Suwerwa	1	Grading and bush clearing		393,960.00						
Kapkarwa-Ayega		Suwerwa	1	Grading and bush clearing		112,080.00						
Kapkarwa-Maja		Suwerwa	0.7	Grading and bush clearing		81,456.00						
Cheptret Dip- Kona		Suwerwa	3	Grading and bush clearing		1,725,640.00						
Cheptret-kiptekei		Suwerwa	1	grading and bush clearing		112,080.00						
TAC-Crossway bridge		Suwerwa	2.5	Grading and bush clearing		265,200.00						
Mwala-Caravan-Bibirheti		Suwerwa	2.7	Grading and bush clearing		285,616.00						
Olorongal-Caravan		Suwerwa	2.8	Grading and bush clearing	2,300,460.00	295,824.00						
Misingu-Lumboka		Suwerwa	0.9	Grading and bush clearing	804,832.00	101,872.00						
Kipkelei-Bokoli-lumboka		Suwerwa	4	Grading and bush clearing		418,320.00						
Huturna-Chemweis		Suwerwa	4	Grading and bush clearing		418,320.00						
Silanga Chief road		Suwerwa	2.7	Grading and bush clearing		285,616.00						
Borite- IDP		Suwerwa	3	Grading and bush clearing		316,240.00						
Mico Mobil Cattle Dip road		Suwerwa	1	Grading and bush clearing		112,080.00						
Sango-Kapreit		Suwerwa	1.4	Grading and bush clearing		152,912.00						
Kachibora-Canaan Estate		Suwerwa	6	Grading and bush clearing		622,480.00						
Kachibora-DC		Suwerwa	1.9	Grading and bush clearing		203,952.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
	Seum Dip-Road	Suwerwa	1.5	Grading and bush clearing		163,120.00	Amount per LSO			
	Sun Dip-Chebarus	Suwerwa	1.3	Grading and bush clearing		142,704.00				
	Geta-Fronge-Minyikwa	Suwerwa	3	Grading and bush clearing		316,240.00				
	Mtoni-Pesa Kolbarak	Suwerwa	4	Grading and bush clearing		418,200.00				
	Seum-Simatwo	Suwerwa	1	Grading and bush clearing		112,080.00				
	Soko mjinga-Kolbarak	Suwerwa	3	Grading and bush clearing		316,240.00				
	Seum corner-Chebarus	Suwerwa	1.1	Grading and bush clearing		122,288.00				
	Kipkeket-SDA-Kenya	Suwerwa	1	Grading and bush clearing		112,080.00				
	Chepiwet-Kutuny	Suwerwa	2.5	Grading and bush clearing		265,200.00				
Alfa Construction Co Ltd	Osaka - Pombo	Suwerwa	1.5	Heavy bush clearing 3000M2 heavy grading 9000M2 Gravel patching 338 M3 culverts 600mm 71m Ditch cleaning 50M3	1,156,080.00					
Alfa Construction Co Ltd	Kwara - Kabia	Suwerwa	1	Heavy bush clearing 2000M2 heavy grading 6000M2 Gravel patching 225 M3 culverts 600mm 71m Ditch cleaning 30M3	862,020.00					
Alfa Construction Co Ltd	Pamari - Eyangi Kasirani	Suwerwa	1.5	Heavy bush clearing 3000M2 heavy grading 9000M2 Gravel patching 338 M3 culverts 600mm 71m Ditch cleaning 50M3	1,156,120.00					
Alfa Construction Co Ltd	B2 Amagoro - Nzola River	Waitaluk	1	Heavy bush clearing 12000M2 heavy grading 2400M2	117,400.00					
Alfa Construction Ltd	Amagoro - Stream	Waitaluk	2	Heavy bush clearing 6000M2 heavy grading 12000M3	224,800.00					
Alfa Construction Ltd	Simatwet Junction - Swamp Amagoro	Waitaluk	1	Heavy bush clearing 3000M2 heavy grading 6000M2	117,400.00					
Alfa Construction Ltd	Kaploi Centre Amagoro	Waitaluk	1.5	Heavy bush clearing 4500M2 heavy grading 9000M2	171,100.00					
Alfa Construction Ltd	B2 Amagoro - Nzola River 2	Waitaluk	3	Heavy bush clearing 9000M2 heavy grading 18000M2	332,200.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
								Amount per LSO			
Afba Construction Ltd	Karara Main - Mois Bridge Main	Kaplamai	2	Heavy bush clearing 4000M2 heavy grading 12000M2 Culverts 600mm 14 LM Culverts 900mm7ML Ditch Cleaning 150 M3 Cut to spoil in hard M	2,074,220.00						
Afba Construction Ltd	Sibanga - Market Road	Kaplamai	1.2	Heavy bush clearing 2400M2 heavy grading 7200M2 Gravel patching 675 M3 Culverts 600mm 7 LM Culverts 900mm7ML Ditch Cleaning 100m3 Cut to spoil in hard M	1,850,920.00						
Afba Construction Ltd	Feeder Botwa Main	Kaplamai	1.5	Heavy bush clearing 3000M2 heavy grading 9000M2 Gravel patching 675 M3 Culverts 600mm 14 LM Culverts 900mmML Ditch Cleaning m3 Cut to spoil in hard M	1,604,000.00						
Afba Construction Ltd	Benon chepsiro	Chepsiro	4	Heavy bush clearing 12000m2 Heavy grading w/o water 24000m2 Gravel patching with compaction 500 m3 Culverts 900mm 7 Culverts 600mm 7 Ditch cleaning 500	2,304,920.00						
Afba Construction Ltd	Chepoitaa-Saina	Chepsiro	2.5	Heavy bush clearing 75000 heavy grading 15000 culverts 600mm 675Lm Culverts 900mm 7Lm Ditch cleaning 7	2,007,960.00						
Afba Construction Ltd	Chemi chemi Kiptituben Pri Rd	Chepsiro	3	Heavy bush clearing 9000m2 Heavy grading w/o water 15000m2 Gravel patching with compaction 675 m3 Culverts 900mm 7 Culverts 600mm 14 Ditch cleaning 150	2,316,834.00						
Afba Construction Ltd	Benon Chetangoi - Chepkatit	Chepsiro	5	Heavy bush clearing 15000m2 Heavy grading w/o water 30000m2 Gravel patching with compaction 1687.5 m3 Culverts 900mm 7 Culverts 600mm 14 Ditch cleaning 206	8,908,930.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Alba Construction Ltd	Bondeni - Ngotoiywo	Chepsiro	1	heavy bush clearing 2000 , heavy grading 6000 M2 , Gravel patching 337.5 culverts 600mm 7 Culverts 300 mm 7 Ditch cleaning 50	3,056,769.00						
Alba Construction Ltd	Kibuswa centre - Molben Rd	Chepsiro	3	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 150m3	2,303,236.00						
Alba Construction Ltd	Kapcherop - Kiptoroi Sch-River	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 300m3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch clearing 100 m3	1,284,120.00						
Alba Construction Ltd	Kapchemit- tarakawa	Chepsiro	10	Heavy bush clearing 15000M2 heavy grading without watering compaction 60000M2 Gravel patching 280 m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 380cut to spoilonsoit 100 m3	4,489,000.00						
AEBA Construction Company	Muhunjano-Webuye	Keiyo	5	Grading and bush clearing	2,081,116						
	Biketi mariam-Sinoko kolongolo	Keiyo	2.4	Grading and bush clearing	205,080						
	AIC Misiko posho mill	Keiyo	2	Grading and bush clearing	298,666						
	Wakili-Dr Noah-Mwalimu dishon	Keiyo	2.9	Grading and bush clearing	159,310						
	Muongano-Kapka bridge	Keiyo	1.5	Grading and bush clearing	129,448						
	Mwalimu-Siwakati	Keiyo	1.2	Grading and bush clearing	129,448						
	Albert Iuchiri-Mariato	Keiyo	1.2	Grading and bush clearing	99,586						
	Mwaganwaga-Misiko	Keiyo	0.9	Grading and bush clearing	1,618,480						
	Luhya Malomonge	Keiyo	2	Grading and bush clearing	258,850						
	Mbocha-Nemasaka-Kipchumba	Keiyo	2.5	Grading and bush clearing	139,402						
	Amara Kolongolo	Keiyo	1.3	Grading and bush clearing	159,310						
	Ngawa Julius	Keiyo	1.5	Grading and bush clearing	368,344						
	Aberna Kalkai-Cattle dip-West Kiptumee	Keiyo	5.6	Grading and bush clearing	2,442,628						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Alpha Construction Co Ltd	Kapkol-RGM Primary-Maleken-Nalinda Kapkwa-Gatya Mungu Pomba AP	Keiyo	3.2	Grading and bush clearing		109,540					
	Camp	Keiyo	1	Grading and bush clearing		209,080					
	Loleponi-Kapkol	Keiyo	2	Grading and bush clearing		248,896					
	Kapkol primary-Mungano	Keiyo	2.4	Grading and bush clearing		913,402					
	Mungano-GSU Kerita	Keiyo	5.3	Grading and bush clearing		69,724					
	Nasanda primary-Waukhu	Keiyo	0.6	Grading and bush clearing							
Alpha Construction Co Ltd	Albert Luchiri - Maririo	Keiyo	1.2	Heavy bush clearing 2400M2 heavy grading 7200M2 Gravel patching 675 M3 culverts 600mm 141m culverts 900mm 71m Ditch cleaning 100M3 Cut to spoil M3	1,691,600.00						
Progressive Road Construction Ltd	TOTAL	Keiyo	2			1,864,840.00					
	Kapuno-Cattle dip	Suwerwa	1	Grading and bush clearing	41,973,863.00	26,971,762.00					
	AI Mulwa	Suwerwa	1	Grading and bush clearing		112,080.00				4306	
	Karafani Bihiriet	Suwerwa	3.5	Grading and bush clearing		112,080.00					
	Karafani Area	Suwerwa	1.5	Grading and bush clearing		367,280.00					
	Mwalta-Suwerwa	Suwerwa	4.4	Grading and bush clearing		163,120.00					
	Suwerwa Market	Suwerwa	1.5	Grading and bush clearing		7,172,072.00					
	Kaparwa-Chemasunde	Suwerwa	0.8	Grading and bush clearing		2,423,380.00					
	Kemartum-Kware	Suwerwa	3.5	Grading and bush clearing		91,664.00					
	Kware-Kakho	Suwerwa	1.5	Grading and bush clearing		367,280.00					
	Kipkelai Market road	Suwerwa	1	Grading and bush clearing		163,120.00					
	Chepliet dip road	Suwerwa	0.5	Grading and bush clearing		112,080.00					
	Ouka Pomba Road	Suwerwa	1.5	Grading and bush clearing	747,644.00	163,120.00					
SDA-Pomba	Suwerwa	1.5	Grading and bush clearing		163,120.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
	Sirikwa-Road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Simatwa-Sirikwa road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Amani road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Simatwa-Joshua road	Suwerwa	0.8	Grading and bush clearing		91,664.00					
	Laini Moja-Geta Dip	Suwerwa	2	Grading and bush clearing		956,560.00					
	Mwangaza -Laini Moja	Suwerwa	2	Grading and bush clearing		1,708,124.00					
	Nyaboraire-Geta Kahawa	Suwerwa	2	Grading and bush clearing		163,120.00					
	Pamari-Etangi-Kasarani	Suwerwa	1.8	Grading and bush clearing		193,744.00					
	A1 -Kachibest road	Suwerwa	1	Grading and bush clearing		112,080.00					
	A 1 Mzungu	Suwerwa	0.9	Grading and bush clearing		101,872.00					
	Mwaita Primary	Suwerwa	0.3	Grading and bush clearing		40,624.00					
	Chesan-Jamin	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Kibet road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Leltangat-Eronge	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Booster-Eronge	Suwerwa	0.7	Grading and bush clearing		81,456.00					
	Kiptoi-Geta	Suwerwa	2	Grading and bush clearing		214,160.00					
	Search 4 Bonde	Suwerwa	6	Grading and bush clearing		904,360.00					
	Kipleikei-Lumboka	Suwerwa	0.7	Grading and bush clearing		81,456.00					
	Kaplemur road	Suwerwa	1	Grading and bush clearing		112,080.00					
Progressive Road Construction	Maintance of Kipkeikei Rd	Suwerwa	1.9	Heavy bush clearing 3800M2 heavy grading 11400M2 Gravel patching 675 M3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch cleaning 100M3	1,921,912.00						
Progressive Road Construction	Tom - Nausi - Njirane	Suwerwa	Not availed	Heavy bush clearing 3000M2 heavy grading 9000M2 Gravel patching 675 M3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch cleaning 20M3	2,001,160.00						
Progressive Road Construction	Bonde IDP	Suwerwa	1	Heavy bush clearing 2000M2 heavy grading 6000M2 Gravel patching 225 M3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch cleaning 30M3	862,020.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Progressive Road Construction Ltd	Rebber Road Galanga road Nyja Road Munika road Kapsara centre road Bosnia Roads Asooo Roads Kapchenkwari road Oddo waran Makurano primary-Meaneca Chrisgo -Kaman MCA road Kapsara centre -Kapsara mixed Kapsara centre-Barasa bridge - SR Bery Mlonyi-Mkan Junct Not explained	Makurano	3	Heavy grading and Heavy bush clearing		314,800.00		Amount per LSO	4305A		
		Makurano	3.5	Heavy grading and Heavy bush clearing		2,197,820.00		Not indicated			
		Makurano	1	Heavy grading and Heavy bush clearing		111,600.00		Not indicated			
		Makurano	4	Heavy grading and Heavy bush clearing		1,684,860.00		Not indicated			
		Makurano	0.5	Heavy grading and Heavy bush clearing		60,800.00		Not indicated			
		Makurano	2	Heavy grading and Heavy bush clearing		1,622,600.00		Not indicated			
		Makurano	1.5	Heavy grading and Heavy bush clearing		162,400.00		Not indicated			
		Makurano	3.5	Heavy grading and Heavy bush clearing		1,352,180.00		Not indicated			
		Makurano	1.1	Heavy grading and Heavy bush clearing		121,760.00		Not indicated			
		Makurano	0.9	Heavy grading and Heavy bush clearing		101,440.00		Not indicated			
		Makurano	1.8	Heavy grading and Heavy bush clearing		192,880.00		Not indicated			
		Makurano	0.9	Heavy grading and Heavy bush clearing		1,369,900.00		Not indicated			
		Makurano	0.3	Heavy grading and Heavy bush clearing		40,480.00		Not indicated			
Makurano	3.2	Heavy grading and Heavy bush clearing		4,845,200.00		Not indicated					
Makurano	2.2	Heavy grading and Heavy bush clearing		121,760.00		Not indicated					
Makurano		Heavy grading and Heavy bush clearing		20,000.00		Not indicated					
Progressive	Bondeni - Ngotoyo	Chipsiro	1	Heavy bush clearing 2000, heavy grading 6000 M2, culverts 600mm 7 Culverts 900mm 7 Ditch cleaning 50	1,125,000.00						
Progressive	Kapcheplanget-Simatwet	Chipsiro	2.5	Heavy bush clearing 7500 heavy grading 15000 culverts 600mm 7m Culverts 900mm 7m Ditch cleaning 150	255,200.00						
Progressive	Selek Dip Road	Chipsiro	2	Heavy bush clearing 9000m2 Heavy grading w/o water 18000m2 Gravel patching without compaction 1012.5 m3 Culverts 900mm 7 Culverts 600mm 14 Ditch cleaning 350	2,695,500.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
Progressive Road Construction Ltd	Soweto Chemokos	Chepsiro	4	Heavy bush clearing 4000 m2 heavy grading w/out water compacting 12000 Gravel patching without compaction 1350 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch cleaning 1350	1,872,820.00			Amount per LSO		
			5	Heavy bush clearing 15000m2 Heavy grading w/o water 30000m2 Gravel patching without compaction 1687.5 m3 Culverts 900mm 7 Culverts 600mm 14 Ditch cleaning 200	4,051,500.00					
Progressive Road Construction Ltd	Riwo Chepkait	Chepsiro		Heavy bush clearing 4000M2 heavy grading without watering compaction 9000M2 Gravel patching 675m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 100 m4	2,074,080.00					
Progressive Road Construction Ltd	Seremwo - Chief	Chepsiro	1.5	Heavy bush clearing 4000M2 heavy grading without watering compaction 12000M2 Gravel patching 1350m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 150 m3	3,555,980.00					
Progressive Road Construction Ltd	Kaparakon - No4	Chepsiro	4	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 1012.5 m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 150 m3	2,667,200.00					
Progressive Road Construction Ltd	Kosovo- Kiptoror	Chepsiro		Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 300 m3 Culverts 600mm 7Lm Ditch clearing 300cut to spill on soft 200m3	2,259,200.00					
Progressive Road Construction Ltd	Chebihiy/Tarakwa	Makutano	3	Grading and bush clearing	314,800					
			3.5	Grading and bush clearing	2,197,820					
Progressive Road Construction Ltd	Njau road	Makutano	1	Grading and bush clearing	111,600					
			4	Grading and bush clearing	1,684,860					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
	Kapsara centre road	Makutano	0.5	Grading and bush clearing		60,880					
	Bosnia road	Makutano	2	Grading and bush clearing		1,622,600					
	Aromo road	Makutano	1.5	Grading and bush clearing		162,200					
	Kapchenkaweri road	Makutano	3.5	Grading and bush clearing		1,352,180					
	Odiyo-Warau road	Makutano	1.1	Grading and bush clearing		121,760					
	Makutano primary-Meinaeta road	Makutano	0.9	Grading and bush clearing		101,440					
	Chriso-Kamau road	Makutano	1.8	Grading and bush clearing		192,880					
	MCA road	Makutano	0.9	Grading and bush clearing		1,369,900					
	Kapsara centre road-Kapsara mixed road	Makutano	0.3	Grading and bush clearing		40,480					
	Kapsara centre-Sarasa bridge-SR Betty	Makutano	3.2	Grading and bush clearing		4,845,200					
	Mutonyi-Main Junction	Makutano	1.1	Grading and bush clearing		121,760					
	not provided	Makutano	not indicated	not indicated		20,000					
	Bahiani-JUN-IHMC girls	Sitanga	6.3			1,341,680.00					
	Etegu bosco	Sitanga	5			810,320.00					
	Bosco -Francis munene	Sitanga	3.7			2,705,340.00					
	Francis - Joshua	Sitanga	1.4			152,240.00					
	Joshua - murithi	Sitanga	3.2	1 heavy bush clearing 34800m2		335,220.00					
	Makoi cre -acre to mbili road	Sitanga	3.6	heavy Grading 82900 m2 600 culvert 28m, ditch excavation		375,260.00					
	John- chiphayo	Sitanga	2.2	500m2		233,520.00					
	TOTAL				26,129,216.00	45,648,286.00	5,946,980.00				
				Heavy bush clearing 3000M2,heavy grading 6000 m2 culverts 600mm 14lm Culverts 900mm Ditch Clearing 50 m3	835,500.00						
Behavcon Co Ltd	Salvation Army- Kisumu Bridge	kinyoro	1	Heavy bush clearing 3000M2,heavy grading 6000 m2 Ditch	114,000.00						
Behavcon Co Ltd	Salvation army - Kisumu Bridge	kinyoro	1	Heavy bush clearing 8000M2 Heavy grading 1200M2 culverts 600mm 14m Ditch cleaning 50M3	417,000.00						
Behavcon Co Ltd	Bishop Munge Secondary - Sitanga	Kwarra	2								
Behavcon Company	Sarria - Mukuha	Saboti	3	Heavy bush clearing 12000M2 heavy Grading 18000M2 culverts 600mm 21lm Culverts 900mm 14 lm Ditch cleaning 300 m3	1,308,528.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Bevacon Co Ltd	KMTC Main Rd - Makunga	Bidli	1	Heavy bush clearing 6000M2, heavy grading 9000M2 culverts 600mm 7 culverts 900mm cut Insoft -100m3	2,075,028.00	347,000.00	347,000.00				
TOTAL											
Serita Building Constructors	Mulliro - D330 - Velcs Cherangany Sec	Suwerwa	3	Heavy bush clearing 26000M2 heavy grading 3900M2 Gravel patching 675m3 Ditch clearing 350 m3 Cut to spoil 350 m3	2,220,225.00						
Serita Building Constructors	Sango dispensary-maambacha	Kinyoro	2	Heavy bush clearing 12000m2, Heavy grading 24000m2, Culvert 600mm 14 m2, Gravel patching 500m2 culvert 900mm 7, culvert 600 14, ditch clearing 200m3	2,220,225.00	2,039,800.00	2,039,800.00	955839	3547		
TOTAL											
Babylon Builders Ltd	Naisambu - Makunga	Hospital	4	No specs	2,800,000.00						
Babylon Builders Ltd	Naisambu - Makunga	Hospital	4	Heavy bush clearing 12000M2 heavy grading 24000M2 Ditch Clearing 200m3.	430,060.00						
Babylon Builders Ltd	Kiungani Primary - Prince Junction	Hospital	2.4	No specs	1,200,000.00						
Babylon Builders Ltd	Kiungani Primary - Prince Junction	Kimisini	2.4	Heavy bush clearing 7200M2 heavy grading 14400M2 Ditch cleaning 100m3	287,000.00	1,011,000.00			4285		
Babylon Builders Ltd	Tondorea-Chemchemi	saboti	1.3	Heavy Bush clearing, Heavy grading and cut to spoil in hard materials							
Babylon Builders Ltd	Bondeni-Wehonya	saboti	3	Heavy Bush clearing, Heavy grading and cut to spoil in hard materials							
Babylon Builders Ltd	Olukesemu-Bondeni primary-st.james	saboti	4	Heavy Bush clearing, Heavy grading and cut to spoil in hard materials							
Babylon Builders Ltd	Not indicated	saboti	Not indicated	Bush clearing and heavy grading		691,104.00			4592		
Babylon Builders Ltd	Koy koy - chepkatsa	saboti	3	Bush clearing, heavy mechanical grading, cutting of hard and soft stones				324,717.00			
Babylon Builders LTD	Kobos centre- Umoja centre-kapombol	Kampombol	not indicated			7,400,568		439,675.00			
Babylon Builders	Bondeni - Wehonya	Machewa	3	Heavy bush clearing 4000M2, heavy grading 6000 M2. Culverts 600mm 7 Lm Culverts 900mm 7Lm, Cut to spoil in hard 80 m3		607,360.00					
TOTAL					4,717,060.00	9,710,032.00		764,392.00			

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	ISO number	Remarks
								Amount per ISO			
Hand in Hand Women Group	Cherangani hospital- Shimo	Hospital	1.5	Heavy bush clearing 4500M2 heavy grading 9000M2 Ditch clearing 150 culverts 600mm 211m Culverts 900mm 7 Lm	736,920.00						
Nyadendi Women Group	Gross road main Road - Gatua Road	Hospital	4	No spec	893,700.00						
Dalko Enterprises Ltd	John Kangogo - Cllr Lel	Hospital	2	Heavy bush clearing 8800m2 Heavy grading 13200m2 Culverts 600mm 14MM Ditch clearing 100m3	1,219,000.00	1,531,688.00			6057	968748	
Dalko Enterprises Ltd	Norec Forest Swampy In	Hospital	2.3	Heavy bush clearing 4200m2 Heavy grading 8400m2 gravel patching 675m3 Culverts 600mm 28MM Ditch Clearing 150 M3	1,973,620.00	1,438,163.00			6058	968750	
Dalko Enterprises Ltd	Orphanage-Presbyterian Sign B	Hospital	0.9	Heavy , Bush clearing,Heavy grading ,spot patching,graveling	997,600.00	1,229,392.00		997,600.00	6060	968749	
Dalko Enterprises Ltd	Nyberri- kwa dam	Hospital	0.4	Heavy bush clearing 1600m2 Heavy grading 2400m2 Culverts 600mm 7MM Ditch Clearing 50 M3	288,500.00	374,994.00					
TOTAL					4,478,720.00	4,574,237.00		997,600.00	6059	968747	
Meroko company limited	Stage Choma	Hospital	0.7	Heavy bush Clearing 2100Heavy grading 4200 gravel patching 337.5		1,056,716.00			4473	995896	
Meroko company limited	Makhale - segero - C44 Junction	Kinyoro	1	Heavy bush clearing 12000M2,heavy grading 36000 m2 Gravel patching 675 culverts 14Lm Ditch Clearing 150 m3 Cut to spoil in hard 200							
Meroko company limited	Tea junction-St.Pauls catholic church	Motosiet	2.2	Heavy bush clearing ,heavy grading , gravel patching and provide and install of 600mm culverts (14) and 900mm culverts (7)		2,229,180.00 1,360,690.00			4365 4375	995859 Not indicated	
Meroko company limited	Kipsigor-Sinoko road	Motosiet	2.3	Heavy bush clearing ,heavy grading , gravel patching and provide and install of 600mm culverts (14) and 900mm culverts (7)	2,019,460.00	2,019,460.00				Not indicated	
Meroko company limited	Kollet-Motosiet raod	Motosiet	1.4	Heavy bush clearing ,heavy grading , gravel patching and provide and install of 600mm culverts (14) and 900mm culverts (7)	2,008,650.00				4471	Not indicated	

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO Number	Remarks	
Meroko company limited	Kipulinger-Nioba river	Motosiet	Not indicated	Heavy bush clearing, heavy grading, gravel patching and provide and install of 600mm culverts (14) and 900mm culverts (7)	2,343,060.00	2,343,060.00		Amount per LSO			4356 Not indicated	
Meroko company limited	Lower D328 Kaplanai road	Motosiet	1.2	Heavy bush clearing, heavy grading, gravel patching and provide and install of 600mm culverts (7) and 900mm culverts (7)	1,896,980.00						4490 Not indicated	
Meroko company limited	Kongeli Chiefs - Motosiet centre	Motosiet	2.1	Heavy bush clearing, heavy grading, gravel patching and provide and install of 600mm culverts (14) and 900mm culverts (7)	2,267,540.00						4357 Not indicated	
Meroko company limited	Kongeli primary-Ututu junction	Motosiet	Not indicated	Heavy bush clearing, heavy grading, gravel patching and provide and install of 600mm culverts (7) and 900mm culverts (7)	1,882,660.00	1,882,660.00					4490 Not indicated	
Meroko company limited	Kaplnai Mois Bridge, Kipulinger	Motosiet	2.1	Heavy bush clearing 8400M ² heavy grading without watering compactation 12600m ² Gravel patching 675 M ³ culverts 600mm 14m Ditch cleaning 580M ³ Culverts 900mm 71m Ditch cleaning 580M ³ and gravel patching	2,267,720.00							
Meroko Company Limited	Ahieni road	Kwanza	2.5	Bush clearing, heavy grading and gravel patching		2,304,408.00						
Meroko Company Limited	Lisa road	Kwanza	2	Heavy bush clearing, heavy grading, supply and installation of 600mm culverts (14) and ditch cleaning		2,008,880.00						
Meroko Company Limited	Murara road	Kwanza	2	Heavy bush clearing, heavy grading, supply and installation of culverts and ditch cleaning		2,324,780.00						
Meroko Company Limited	Pengisi-Thomas Sabwani LINDI	Kwanza	3	Heavy bush clearing, heavy grading, supply and installation of 600mm culverts (14) 900mm culverts (7) and ditch cleaning		1,712,500.00						
TOTAL					32,758,970.00	21,783,884.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Golphab Enterprises	Mwisho Farm	Kwanza	4	Heavy bush clearing, heavy grading, culverts 600 & 900 mm, Ditch clearing.		617,420.00					
Sasiko Shiners	Milembe primary - Okido	Kwanza	3	Heavy bush clearing 8000M2, heavy grading 12000 M2 . Culverts 600mm 14Ln Ditch Clearing 50m3		433,500.00					
Manase Distrubutors & wholesalers Ltd	St Anthony Sec - Hospital Residence- KCC Residence	Hospital	1	Heavy bush clearing 3000m2 Heavy grading 6000m2 Culverts 600mm 21MM	1,892,650.00	1,892,650.00			4500	968741	
Manase Distrubutors & wholesale's Ltd	Maintanance on Yietikei - Kamukunji Rd	Hospital	3.4	Heavy bush clearing 10200m2 Heavy grading 20400m2 Culverts 600mm 7MM Culverts 900mm 14 IM Ditch clearing 150m3	4,361,000.00	4,361,000.00			4355	96743	
Manase Distrubutors & wholesalers Ltd	Kibomet Dam Serem	Hospital	2.5	Heavy bush clearing 10 000m2 Heavy grading 15000m2 Culverts 600mm 14MM Ditch Clearing 150 M3	2,008,100.00	2,008,100.00			4506	968744	
Manase Distrubutors & wholesalers Ltd	Chebarus-sabwani-bridge	Hospital	0.6	Heavy bush clearing 1800m2 Heavy grading 3600m2 Culverts 600mm 7MM Ditch Clearing 100 M3	1,082,766.00	1,082,766.00			4501	968745	
Manase Distrubutors & wholesalers Ltd	Norec-kaburini ln	Hospital	0.2	Heavy grading 800m2 Culverts 600mm 14MM	2,533,348.00	2,533,348.00			4505	968746	
Manase Distrubutors & wholesalers Ltd	Dip-Kibo-Raymond	Hospital	0.6	Heavy bush clearing 1800m2 Heavy grading 3600m2 Culverts 600mm 7MM Ditch Clearing 100 M3	1,082,668.00	1,082,766.00			4499	968742	
Manase Distrubutors & wholesalers Ltd	KAG makunga-sigirio in	Hospital	0.3	Heavy bush clearing 1200m2 Heavy grading 1800m2 Culverts 600mm 7MM Ditch Clearing 100 M3	629,324.00	629,324.00			4502	968740	
Manase Distrubutors & wholesalers Ltd	Gen. mutai-Nyasaland-mukwanel in	Hospital	1.5	Heavy bush clearing 1800m2 Heavy grading 3600m2 Culverts 600mm 7MM Ditch Clearing 100 M3	755,126.00	755,126.00			4504	968739	
TOTAL					14,344,982.00	14,345,080.00					

Name from the Pre-qualified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Sabwani General contractors	Velume-Anjabei In	Hospital	1	Heavy bush clearing 6000m ² Heavy grading 9000m ² gravel patching 1012.5m ³ Culverts 600mm 21MM Ditch Clearing 100 M3	2,703,620.00	2,660,020.00			4472	995967	
Beng Builders & General Contractors	Ack Kibomet - Kibomet Dam	Hospital	N/A	Heavy bush clearing 5600m ² Heavy grading 8400m ² gravel patching 345m ³ Culverts 600mm 14M Ditch Clearing 100 M3	2,926,500.00	2,926,500.00			4254	995968	
Joint Community Development Project	Senendet Junction-Chairman plaza	Hospital	0.9	Heavy bush clearing Heavy grading without compaction, gravel patching 600mm culverts-14 metres 500mm culverts-7metres, ditch clearing, cut to spill in hard /soft.				1,305,372.00			
Polexy Enterprise	Forest Aya plot-Cheroni-Bahari	Hospital	0.3	Heavy bush clearing Heavy grading without compaction, gravel patching 500mm culverts-7 metres 300mm culverts-7metres, ditch clearing, cut to spill in hard /soft.				892292			
Crossway Women Group	Maturunda-Sango-Sikhendu	Kimihini	6.8	Heavy bush clearing Heavy grading, 600mm culverts (28) 100m ditch cleaning	1,075,800.00	1,247,928.00		995821		4283	
Crossway Women Group	Maturunda - Sango - Sikhendu	Kimihini	8.7	Heavy bush clearing 18000 M2 heavy grading, 27000 M2 culvert 600mm 28 ditch cleaning 150m	1,083,800.00	1,247,928.00					
Hunters Building and Construction Co. Ltd	Wamuni centre - Nabashon	Kimihini	0.5	Heavy bush clearing, heavy grading 28m culverts and ditch cleaning		586,880.00				4365	
Hunters Building and Construction Co. Ltd	Wamuni road-cattle dip	Kimihini	0.5	Not indicated	507,500.00	1,163,760.00				4365	
TOTAL					507,500.00	1,750,640.00				4365	

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Sudafric Group Ltd	Matunda Sabata	Kiminiini	2.5	Heavy bush clearing 1000M2, heavy grading 15000 M2, Culverts 600mm 14Um, Ditch Clearing 200m3	592,000.00						
Mika Investment	Road Maintenance Kiminiini - Tabani	Kiminiini	5	Heavy bush clearing 20000M2, heavy grading 30,000 M2, Culverts 600mm 28 14Um, Ditch Clearing 150m3	1,098,500.00	2,067,400.00				4156	995630
Mika Investment	Kiminiini - Mibai - Wekhonya	Kiminiini	not indicated	Heavy bush clearing 20100M2 heavy grading, 40200, culvert 600mm 28, ditch cleaning 200m3	1,186,800.00	2,545,280.00				4156	995628
Mika Investment	Mitoto - Kanacha - Mark	Kiminiini	3	Heavy bush clearing 1800M2 heavy grading, 27000 m2 culvert 28, ditch cleaning 150m3	1,038,000.00	2,194,340.00				4156	995628
TOTAL					3,323,300.00	6,607,020.00					
Meggos Investment co	Kanachi - Machoni rd	Kiminiini	0.5	Heavy bush clearing 1500M2, heavy grading 12500 M2, Culverts 600mm 28M Ditch Clearing 100m3	215,000.00						
Meggos Investment co	Kanachi - Machoni rd	Kiminiini	0.5	Heavy bush clearing 1500M2, heavy grading 12500 M2, Culverts 600mm 28M Ditch Clearing 100m3	625,000.00						
Meggos Investment Co Ltd	Unoja Primary - Mibi Moja Rd	Kwanza	1	Heavy bush clearing 4000M2 Heavy grading 6000M2 culverts 600mm 14m Ditch cleaning 100M3	318,000.00						
TOTAL					1,158,000.00						
Fuko Enterprises Ltd	St Bridgets School rd	Kiminiini	3	Heavy bush clearing 18000 M2 heavy grading, 27000 M2 culvert 600mm 28M ditch cleaning 150m	1,049,500.00						
Sanaic Building and Civil Eng	Al Matunda - Sabata	Kiminiini	2.5	Heavy bush clearing 10000 M2 heavy grading, 15000 M2 culvert 600mm 14M ditch cleaning 200m	339,000.00						
Sanaic Building and Civil Eng	Maram maintenance St Bridgets School rd	Kiminiini	3	Heavy bush clearing 18000M2 heavy grading, 27000 M2 culvert 600mm 28 ditch cleaning 150m	889,000.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
TOTAL					1,228,000.00			Amount per LSO			
Morgan Bob Investment	Big tree- Kiminini	Kiminini	8.6	Heavy bush clearing 34400 M2 heavy grading, 51600 M2 culvert 600mm 28 ditch cleaning 300m	1,425,800.00						
Raytech Enterprises Ltd	Sabata - Stock Wiyeta	Kiminini	4.5	Heavy bush clearing 18000M2 heavy grading, 27000, culvert 600mm 28, ditch cleaning 150	889,000.00						
Raytech Enterprises Ltd	Al Sunflower - Nakwanga	Kiminini	4.4	Heavy bush clearing 13200M2 heavy grading, 26400, culvert 600mm 28, ditch cleaning 150	857,200.00						
TOTAL					1,746,200.00						
Tunajibu Youth Group	Wekhoya Dekko	Kiminini	2.4	Heavy bush clearing 2400M2 heavy grading, 14400 m2 culvert 600mm 28, ditch cleaning 150	789,172.00	2,198,572.00					
Tunajibu Youth Group	Kitale nursing home- Chiefs	Tuwan		Heavy bush clearing 12000m2 Heavy grading Gravel patching Culverts 600mm 14MM Ditch clearing 100m3	1,062,862.00				4394		
Tunajibu Youth Group	Maintenance Kitale Nursing Home	Tuwan	0.6					998705	4368		
TOTAL					355,448.00						
					2,207,482.00	2,198,572.00					
Exodus Technical Agencies	Waimini - St Josephs	Kiminini	1.3	Heavy bush clearing 3900M2 heavy grading, 78000 m2 culvert 28, ditch cleaning 150m3 Gravel patching 1215000	2,089,044.00						
Evalena Distributors Women Empowerment	Nyamira mitoto Rd	Kiminini	3	Heavy bush clearing 18000M2 heavy grading, 27000 m2 culvert 28, Graveling 675		3,261,316.00					
MeYa Youth Group	Dr.Wekesa 's farm	Kinyoro	1	Heavy bush clearing , heavy grading , 600mm culverts (14) , gravel patching and cut to spoil	330,500.00	952,880.00			4358	995866	
									4457		
MeYa Youth Grp	Koy Koy Chepkatsa - Koykoy	saboti	6	Heavy bush clearing 18000M2 heavy grading 36000M2 culverts 600mm 14Lm Culvertys 900mm 28 Ditch cleaning 130 m3 Stump removal 22 Salto Meter 100m							

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Meya Youth	koy koy - chepkatsa - koy koy	saboti	6	heavy bush clearing 1200m2, heavy grading 36000 m2, 600 culvert 14, 900 culvert 28, ditch clearing 130m3, stump removal 22, also meter 100m	8,995,500.00	992,880.00	8,426,200.00			0995881	
TOTAL											
Ba Taru Building and Construction	Bondeni mkt, Mahilele	Kinyoro	N/A	Bush clearing heavy 12000m2 Grading heavy 16800 m2 Gravelling Spot patching 337.5m2. Culvert installation 600mm14M	1,192,460.00				4091		
Ba Taru building Contr	Forest Lessos Centre	Bidili	1	Heavy bush clearing 4000M2, heavy grading 6000M2, ditch clearing 200 m3 culverts 600mm 14 Gravel patching	1,140,625	2,333,985		1,140,643		995844	
TOTAL											
Chebna Enterprises	Ex ctr farm Bondeni dispensary	Kinyoro		Bush clearing heavy 3000m2 Grading heavy 6000 m2 Gravelling patching patching 337.5m2. Culvert installation 600mm14M	995,000.00	995,860.00			4555	968714	
Converge constructions	7800 Githenji- Baba shiro	Kaplamai	1.3	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.	1,974,300.00				4288		
	6000 Mama Njuguna-Moisbridge	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.	111,600.00						
	7,800 Mama phyllis-Bridge	Kaplamai	1.3	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.	1,974,300.00						
	4800 Mumahy Chisare	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.	91,280.00						
	4,800 Njoroge Poultry farm	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.	91,280.00						
	7800 Ngonyek-Mugure	Kaplamai	1.3	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.	1,974,300.00						
	4,200 Chesare Maih - Chesare secondary school	Kaplamai	0.7	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.	81,120.00						
	4,800 Mwalimu Machari-Waweru	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.	91,280.00						
	6000 Mosomburi maih-Mosomburi primary	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.	111,600.00						
	12,000 yellow line-Ngonyek	Kaplamai	2	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.	213,000.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
	3,600 Zablou Junction-Mayoos farm	Kaplamai	0.6	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		70,960.00		Amount per LSO			
	18,000 sibanga-Kitale main - Makoi school	Kaplamai	3	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		3,133,600.00					
	7800 mosomburi main -camp chura	Kaplamai	1.3	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		142,080.00					
	4800 MR Akunda-Yuya secondary	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	6,000 Moisi bridge main-Karara mwalimu	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		111,600.00					
	4800 Moisi bridge main-GD Shepherd academy	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	6000 Moisi bridge main-User farm	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		111,600.00					
	3,600 chesani-main river	Kaplamai	0.6	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		70,960.00					
	7200 Moisi bridge main-Juma boyo	Kaplamai	1.2	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		1,259,440.00					
	5,400 Mosomburi bridge-Camp chura	Kaplamai	0.9	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		101,440.00					
	4,200 Mwaura farm-Kimani high way	Kaplamai	0.7	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		81,120.00					
	9000 MCA Mutuli-Yuya dip	Kaplamai	1.5	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		162,400.00					
	6000 Yuya dip-Yuya farm	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		117,400.00					
	9000 feeder road-lorota Karara	Kaplamai	1.5	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		156,600.00					
	4800 Nyakinywa Main-Wekanne home	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	4,200 Mathenge Mburu	Kaplamai	0.7	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		81,120.00					
	6,000 Okero-Kitale main	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		111,600.00					
	6,000 Metobo-Kitale main	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		111,600.00					
	4,800 Ndugu Kiosk-Karanja village	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
	4,200 Mburu-Kusheka poultry	Kaplamai	0.7	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		81,120.00					
	3,600 Mama wamoshe-Mburu	Kaplamai	0.6	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		70,960.00					
	3,000 Ngonyek-MCA	Kaplamai	0.5	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		60,800.00					
	7,200 Yuya secondary-Friends school	Kaplamai	1.2	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		131,920.00					
	4,800 Yuya secondary-akunda	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	4,800 Mois bridge main-Osore	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	3,600 Mois bridge main-academy	Kaplamai	0.6	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		70,960.00					
	6,000 Mois bridge main-Karara mwalimu	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		1,239,120.00					
	4,200 Mois bridge main-Mukrino	Kaplamai	0.7	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		81,120.00					
	2,400 Mama wairimu-Mois bridge	Kaplamai	0.4	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		50,640.00					
	4,200 Malel-Nzoia centre	Kaplamai	0.7	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		81,120.00					
	4,200 Nzoia centre-karara	Kaplamai	0.7	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		81,120.00					
	5,400 Nzoia-Ngugi	Kaplamai	0.9	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		101,440.00					
	16,800 apostolic church-Chief	Kaplamai	2.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		294,480.00					
	7800 Nyakinywa primary-Gitau	Kaplamai	1.3	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		142,080.00					
	2,100 former MCA-Waweru	Kaplamai	0.35	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		45,560.00					
	6,600 swamp-former MCA	Kaplamai	1.1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		121,760.00					
	7,800 Madam wairimu-Nyakinywa main	Kaplamai	1.3	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		142,080.00					
	9000 feeder road-Nyakinywa main	Kaplamai	1.5	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		142,080.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	ISO number	Remarks
	18,000 Nyakinywa main-chabali poultry farm	Kaplamai	3	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		314,800.00		Amount per LSO			
	7,200 Nyakinywa -centre-chabali	Kaplamai	1.2	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		131,920.00					
	9000 Gikotho-Mwiriri	Kaplamai	1.5	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		162,400.00					
	8,400 Nyakinywa primary-Gitau	Kaplamai	1.4	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		152,240.00					
	9,000 Nyakinywa police-Nyakinywa main	Kaplamai	1.5	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		162,400.00					
	9,000 feeder roads-Washira main	Kaplamai	1.5	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		162,400.00					
	7,200 Joseph academy -Machari place	Kaplamai	1.2	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		131,920.00					
	18,000 Bata muhiu primary-Nyakinywa main	Kaplamai	3	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		314,800.00					
	4,800 prison officer-pastor	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	3,600 bata muhiu-George poultry	Kaplamai	0.6	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		70,960.00					
	4,200 Wakishaky-Chief main road	Kaplamai	0.7	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		81,120.00					
	4,800 Nyakinywa main-Mzee Ngugi	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	6,000 Wakishaky-Nzoia	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		111,600.00					
	4,800 Mushiri-Njoku	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	7,800 Full Gospel Church-Wanyoike	Kaplamai	1.3	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		142,080.00					
	5,400 washira-St.Josephs	Kaplamai	0.9	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		101,440.00					
	4,800 Japheth junction-Sabwani river	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	3,000 Pastor Patric-Karara dip	Kaplamai	0.5	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		60,800.00					
	3,600 Rugut -Karara swamp	Kaplamai	0.6	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		70,960.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
	3,000 deaf school Bikeke	Kaplamal	1.5	Grading ,bush clearing ,spot patching , cut to soft and cut to hard.		162,400.00					
	4,800 chesare main-chesare primary	Kaplamal	0.8	Grading ,bush clearing ,spot patching , cut to soft and cut to hard.		91,280.00					
	3,000 Ngonyek- Mutuli MCA	Kaplamal	0.5	Grading ,bush clearing ,spot patching , cut to soft and cut to hard.		60,800.00					
	TOTAL					18,875,260.00					
Roadmasters construction	Nyakinywa Main Chief Home	Kaplamal	2	Heavy bush clearing 6000 M2, heavy grading 12000 M2 Gravel patching 675 M3 culverts 600mm 14 , LM	1,816,040.00						
Roadmasters construction	Kapmar - Chepkaitit	Chepsiro	5	Heavy bush clearing 15000 heavy grading 50000 12000m2 culverts 600mm 14lm Ditch culverts 900mm 7lm Ditch cleaning 3687.5	1,243,325.00						
	TOTAL				3,059,365.00						
Hampton Construction	Kapigilai T Junction	Chepsiro	Not indicated	Not indicated		4,256,080.00			4389		
Hampton Construction	State lodge B	Chepsiro	Not indicated	Not indicated		1,979,300.00			4389		
Hampton Co-struction	Siling-Chief mwalei	Chepsiro	Not indicated	Not indicated		1,380,250.00			4389		
Hampton Co-struction	Atlanta -Jona	Chepsiro	Not indicated	Not indicated		1,880,500.00			4389		
Hampton Co-struction	William Sang-Kuryot	Chepsiro	Not indicated	Not indicated		1,560,000.00			4389		
Hampton Construction	Murkuku cattle -Dip-John Blok	Chepsiro	Not indicated	Not indicated		3,256,250.00			4389		
Hampton Construction	Chepsior Primary-Benon	Chepsiro	Not indicated	Not indicated		2,214,700.00			4389		
Hampton Construction	Nyeberai-Cheplagut	Chepsiro	Not indicated	Not indicated		2,218,180.00			4389		
Hampton Construction	Plus-Ndlena	Chepsiro	Not indicated	Not indicated		453,120.00			4389		
Hampton Construction	Newlife church-Kimeru	Chepsiro	Not indicated	Not indicated		2,081,640.00			4389		
Hampton Construction	Moek-Barcoron	Chepsiro	Not indicated	Not indicated		2,003,576.00			4389		
Hampton Construction	Stephen-Benon	Chepsiro	Not indicated	Not indicated		6,019,500.00			4389		
Hampton Construction	William Chepkat Dann	Chepsiro	Not indicated	Not indicated		3,165,250.00			4389		
Hampton Construction	IG Kimalyo-Kaptebal	Chepsiro	Not indicated	Not indicated		4,072,220.00			4389		
Hampton Construction	Mike -Siamol	Chepsiro	Not indicated	Not indicated		1,771,460.00			4389		
Hampton Construction	Kembei Mwalimu-Lika	Chepsiro	Not indicated	Not indicated		3,953,420.00			4389		

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Hampton Construction	State-Kakporos	Chepsiro	Not indicated	Not indicated		3,953,420.00			4389		
Hampton Construction	Kapsigalia Sec-Mwangi	Chepsiro	Culverts 900mm 211m Ditch clearing 300m ³	5.2	4,368,760.00						
Hampton Construction	Labiro-Paul Lagat	Chepsiro	Not indicated	Not indicated	1,752,300.00				4389		
Hampton Construction	Berenge-river	Chepsiro	Not indicated	Not indicated	1,273,200.00				4389		
Hampton Construction	Lobben-Chephindu	Chepsiro	Not indicated	Not indicated	1,728,860.00				4389		
Hampton Construction	Lelei-Kodo	Chepsiro	Not indicated	Not indicated	2,382,200.00				4389		
Hampton Construction	Fred-Mwabar	Chepsiro	Not indicated	Not indicated	1,273,240.00				4389		
Hampton Construction	Peter-Samwel Kapsio	Chepsiro	Not indicated	Not indicated	2,513,600.00				4389		
Hampton Construction	Wilson-Mark	Chepsiro	Not indicated	Not indicated	2,379,660.00				4389		
Hampton Construction	Nyereka - Cheplahot	Chepsiro	Not indicated	Heavy bush clearing 5400M ² heavy grading without watering compaction10800M ² gravel patching 675m ³ culverts 600mm 141m culverts 900mm 141m Ditch clearing 150m ³	2,218,180.00						
Hampton Construction	Sumbhaniy-Samny (milliman)	Chepsiro	2	Heavy bush clearing 6000M ² heavy grading without watering compaction12000M ² Gravel patching 450m ³ culverts 600mm 211m culverts 900mm 71m Ditch clearing 90m ³ Cut to spoil in hard 100 m ³	1,771,460.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Hampton Construction	Kapsigilal T Junction	Chepsiro	4.4	Heavy bush clearing 1760M2 heavy grading without watering compaction 26400M2 Gravel patching 1350m3 culverts 600mm 14Lm Culverts 900mm 14Lm Ditch clearing 200m3 Cut to spoil in hard 100 m3 Stump removal 150	4,956,080.00						
Hampton Construction	Plus - Ndlema (millimani)	Chepsiro	0.5	Heavy bush clearing 1500M2 heavy grading without watering compaction 3000M2 Gravel patching 113m3 culverts 600mm 7Lm Ditch clearing 80m3	453,120.00						
Hampton Construction	Lelai - Kudo (millimani)	Chepsiro	N/A	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 100m3	2,382,200.00						
Hampton Construction	Assistant chief (Phillip Chemoywo)	Chepsiro	5.4	Heavy bush clearing 21600M2 heavy grading without watering compaction 32400M2 Gravel patching 1350m3 culverts 600mm 21Lm Culverts 900mm 14Lm Ditch clearing 300m3 Cut to spoil in hard 500 m3 Stump removal 50	5,329,420.00						
Hampton Construction	Labero- Paul Lagall (millimani)	Chepsiro	0.5	Heavy bush clearing 1500M2 heavy grading without watering compaction 3000M2 Gravel patching 113m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spoil in hard 80 m3	1,771,460.00						
Hampton Construction	IG Kimalyo - Kaptebel (millimani)	Chepsiro	Not indicated	Heavy bush clearing 15000M2 heavy grading without watering compaction 30000M2 Gravel patching 1125m3 culverts 600mm 35Lm Culverts 900mm 14Lm Ditch clearing 250m3 Cut to spoil in hard 300 m3	4,072,220.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
								Amount per LSO			
Hampton Construction	Siling - Chief Mwalei	Chepsiro	0.6	Heavy bush clearing 2400M2 heavy grading without watering compaction 3600M2 Gravel patching 476m3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spoil in hard 100 m3	1,380,250.00						
Hampton Construction	Atlanda - Jona	Chepsiro	1	Heavy bush clearing 6000M2 heavy grading without watering compaction 4000M2 Gravel patching 675m3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 100 m3 Stump removal 20	1,880,500.00						
Hampton Construction	Chepsiro Primary Junction - Benon	Chepsiro	4	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 675 m3 Ditch clearing 200 m3 culverts 600mm 7Lm Culverts 900mm 7 Lm cut to spoil in hard 100 m3	1,771,460.00						
Hampton Construction	William Sang - Kuryot	Chepsiro	0.8	Heavy bush clearing 3200M2 heavy grading without watering compaction 4800M2 Gravel patching 540m3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch clearing 80m3 Cut to spoil in hard 80 m3	1,560,000.00						
Hampton Construction	Newlife Church - Kimaru	Chepsiro	2.3	Heavy bush clearing 6900M2 heavy grading without watering compaction 13800M2 Gravel patching 518m3 culverts 600mm 14Lm Culverts 900mm 21Lm Ditch clearing 150m3	2,081,644.00						
					31,629,994.00						
Easy Sleep Investments Ltd	Mlango Kipsigilal road	Chepsiro	3	Heavy bush clearing 9000 heavy grading without water compacting 18000 gravel patching 1012.5 ,provide and install 600mm culvert (14) , provide and install 900mm culvert (7).	747,500.00	2,569,500.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Kaju Construction co Ltd	Loktima - Millimani	Chepsiro	3	Heavy bush clearing, heavy grading, culverts 600 & 900 mm, Ditch cleaning	767,680.00						
Precious Self Help Group	Soweto - Wilson	Chepsiro	1	Heavy bush clearing 2000 , heavy grading 6000 M2 Gravel patching 337.5 M2 culverts 600mm 7 Culverts 900 mm 7 Ditch cleaning 50 m3	499,140.00						
Precious Self Help Group	Soweto - Wilson	Chepsiro	1	Heavy bush clearing 2000 , heavy grading 6000 M2 Gravel patching 337.5 M2 culverts 600mm 7 Culverts 900 mm 7 Ditch cleaning 50 m4	1,106,640.00						
TOTAL					1,665,780.00						
Rapid Propeties Ltd	Kotol - Chesum	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000m2 Gravel patching 450 M3 culverts 600mm 21m Culverts 900mm 71m Ditch cleaning 90M3 Cut to spill in hard	1,771,460.00						
Rapid Propeties Ltd	Kibuswa - Linda (Kibuswa)	Chepsiro	4	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450 m3 culverts 600mm 211m Culverts 900mm 71m Ditch clearing 90m3 Cut to spill in hard 100 m3	3,277,140.00						
Rapid Propeties Ltd	Edward - Kariba (millimani)	Chepsiro	Not indicated	Heavy bush clearing 3000M2 heavy grading without watering compaction 6000M2 Gravel patching 338m3 culverts 600mm 141m Culverts 900mm 71m Ditch clearing 50m3 Cut to spill in hard 70 m	1,273,740.00						
Rapid Propeties Ltd	Gilbert - Paul	Chepsiro	Not indicated	Heavy bush clearing 3000M2 heavy grading without watering compaction 6000M2 Gravel patching 338m3 culverts 600mm 71m Culverts 900mm 71m Ditch clearing 80m3 Cut to spill in hard 100 m	1,181,020.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
								Amount per LSO			
Rapid Properties Ltd	Senator Murgomen - Pius (millmani)	Chepsiro	Not indicated	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 900m3 culverts 600mm 14Lm Culverts 900mm 28Lm Ditch clearing 150m4 Cut to spoil in in hard 200 m3	3,277,140.00						
Rapid Properties Ltd	Forest arap Too- Kisege (Millmani)	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,074,830.00						
Rapid Properties Ltd	Ramogi - Erast (millmani)		1	Heavy bush clearing 3000M2 heavy grading without watering compaction 6000M2 Gravel patching 338m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spoil in hard 70 m3	1,273,240.00						
Rapid Properties Ltd	Murkuku Cattle Dip - John Bitock	Chepsiro	2.4	Heavy bush clearing 9600M2 heavy grading without watering compaction 14400M2 Gravel patching 675m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 150m3 Cut to spoil in hard 500 m3	3,256,250.00						
Rapid Properties Ltd	Chemutut Gate - Iongo River	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,771,460.00						
Rapid Properties Ltd	Catholic Signpost _ Kaburialo (Millmani)	Chepsiro	3.5	Heavy bush clearing 10500M2 heavy grading without watering compaction 21000M2 Gravel patching 788m3 culverts 600mm 28Lm Culverts 900mm 14Lm Ditch clearing 180m3 Cut to spoil in hard 200 m3	3,000,480.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Rapid Properties Ltd	Coffee Farm -Dam (Kiboswa)	Chepsiro	Not indicated	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,771,460.00						
Rapid Properties Ltd	Riwo Primary - River	Chepsiro	3.4	Heavy bush clearing 10200M2 heavy grading without watering compaction 20400M2 Gravel patching 765m3 culverts 600mm 28Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 200 m3 Stump removal 100	3,254,960.00						
Rapid Properties Ltd	Kongois Primary Cheserek	Chepsiro	1	Heavy bush clearing 4000M2 heavy grading without watering compaction 6000M2 Gravel patching 675m3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 100 m3	1,869,500.00						
Rapid Properties Ltd	Mike - Silamoi (milimani)	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,757,600.00						
Rapid Properties Ltd	Outreach Church - Kalin geu (Milimani)	Chepsiro	2	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 900m3 culverts 600mm 28Lm Culverts 900mm 14Lm Ditch clearing 150m3 Cut to spoil in hard 200 m4	3,277,140.00						
Rapid Properties Ltd	Kibuswa main - Sirna (Kiptenden)	Chepsiro	0.5	not provided	1,182,760.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
								Amount per LSO			
Rapid Properties Ltd	Michael - Kiplagat (milimani)	Chepsiro	2	Heavy bush clearing 6300M2 heavy grading without watering compaction 13600M2 Gravel patching 473m3 culverts 600mm 21Lm Culverts 900mm 14Lm Ditch clearing 100m3 Cut to spoil in hard 150 m3	2,023,480.00						
Rapid Properties Ltd	Keshio- Kitum (milimani)	Chepsiro	0.5	Heavy bush clearing 1500M2 heavy grading without watering compaction 3000M2 Gravel patching 113m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spoil in hard 80 m3	732,750.00						
Rapid Properties Ltd	David - Kapkoros	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,748,600.00						
Rapid Properties Ltd	Kiboswa Main - Nyaulibei (kiboswa)	Chepsiro	N/A	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 900m3 culverts 600mm 14Lm Culverts 900mm 28Lm Ditch clearing 150m3 Cut to spoil in hard 200 m3	3,277,140.00						
Rapid Properties Ltd	Shadrack - River (kiptenden)	Chepsiro	3	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 9675m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 150m3 Cut to spoil in hard 150 m3	2,413,800.00						
Rapid Properties Ltd	Kibuswa - Sirima(kiptenden)	Chepsiro	3	Heavy bush clearing 3000M2 heavy grading without watering compaction 6000M2 Gravel patching 338m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spoil in soft 70 m	1,182,760.00						
TOTAL					45,648,210.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Jirte Plant Hire and Properties Ltd	Not indicated	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450 M3 culverts 600mm 21Lm Ditch cleaning 90M3 Cut to spoil in hard 100m3	1,757,600.00						
Jirte Plant Hire and Properties Ltd	Kapiana - Cheplasho Kirtenden	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450 m3 culverts 600mm 21Lm Ditch Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,771,460.00						
Jirte Plant Hire and Properties Ltd	Subaltany - Dr Baba Achelo	Chepsiro	3	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 150 m	2,359,500.00						
Jirte Plant Hire and Properties Ltd	Chief Kilimo - Pastor Komen	Chepsiro	4	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 900m3 culverts 600mm 28Lm Ditch Culverts 900mm 14Lm Ditch clearing 150m4 Cut to spoil in hard 200 m3	3,268,500.00						
Jirte Plant Hire and Properties Ltd	Paul - Beach	Chepsiro	1.5	Heavy bush clearing 4500M2 heavy grading without watering compaction 9000M2 Gravel patching 675m3 culverts 600mm 21Lm Culverts 900mm 14Lm Ditch clearing 100m3 Cut to spoil in hard 100 m3	2,337,540.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Jirte Plant Hire and Properties Ltd	Kamptenuten - Chepkatit(Kiptenden)	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,771,460.00						
Jirte Plant Hire and Properties Ltd	Bartega - Chepkatit (milimani)	Chepsiro	5	Heavy bush clearing 15000M2 heavy grading without watering compaction30000M2 Gravel patching 113m3 culverts 600mm 28Lm Culverts 900mm 14Lm Ditch clearing 250m3 Cut to spoil in hard 300 m3	3,953,420.00						
Jirte Plant Hire and Properties Ltd	Cheplat - Tarakwa Dip- Dam	Chepsiro	2.4	Heavy bush clearing 9600M2 heavy grading without watering compaction14400M2 Gravel patching 675m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 150m3 Cut to spoil in hard 800 m3 Stump removal 100	4,209,810.00						
Jirte Plant Hire and Properties Ltd	Soyben Dam - (Kiboswa)	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,771,640.00						
Jirte Plant Hire and Properties Ltd	Samuel - Fred (Milimani)	Chepsiro	2.2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,416,800.00						
Jirte Plant Hire and Properties Ltd	Chepkona - Caleb	Chepsiro	2	Heavy bush clearing6000M2 heavy grading without watering compaction 12000M2 Gravel patching 675m3 culverts 600mm 14Lm Culverts 900mm 14Lm Ditch clearing 150m3	2,232,180.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
Jirte Plant Hire and Properties Ltd	Sachsemok - Chebalitit	Chepsiro	6	Heavy bush clearing 18000M2 heavy grading without watering compaction 36000M2 Gravel patching 13500m3 culverts 600mm 42Lm Culverts 900mm 14Lm Ditch clearing 300m3 Cut to spill in hard 400 m3	4,807,800.00					
Jirte Plant Hire and Properties Ltd	Outreach Church - Boaz Benon Primary(milimani)	Chepsiro	4	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 900m3 culverts 600mm 28Lm Culverts 900mm 14Lm Ditch clearing 150m3 Cut to spill in hard 200 m3	3,277,140.00					
Jirte Plant Hire and Properties Ltd	Dr Kimani Chepkatt (milimani)	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spill in hard 100 m3	1,771,460.00					
Jirte Plant Hire and Properties Ltd	Mutwoi - Syphester	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 90m3 Cut to spill in hard 100 m3	1,734,920.00					
Jirte Plant Hire and Properties Ltd	Moses - Kenel	Chepsiro	0.6	Heavy bush clearing 2400M2 heavy grading without watering compaction 5600M2 Gravel patching 4733m3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spill in hard 100 m3	1,380,250.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per ISO	PV Number	ISO number	Remarks	
Jire Plant Hire and Properties Ltd	Yano - Syphester	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 450m3 culverts 600mm 21lm Culverts 900mm 71m Ditch clearing 90m3 Cut to spoil in hard 100 m3	1,729,000.00							
Jire Plant Hire and Properties Ltd	Kapsoo Samuel - Peter (Kipanden)	Chepsiro	3	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 21lm Culverts 900mm 71m Ditch clearing 100m3 Cut to spoil in hard 150 m3	2,313,800.00							
Jire Plant Hire and Properties Ltd	Francis - KAG Church	Chepsiro	0.5	Heavy bush clearing 1500M2 heavy grading without watering compaction 3000M2 Gravel patching 113m3 culverts 600mm 14lm Culverts 900mm 71m Ditch clearing 50m3 Cut to spoil in hard 80 m3	755,300.00							
Jire Plant Hire and Properties Ltd	Kibuxa Main road- Mary Korogeu	Chepsiro	2	Heavy bush clearing 10500M2 heavy grading without watering compaction 21000M2 Gravel patching 789m3 culverts 600mm 14lm Culverts 900mm 281m Ditch clearing 180m3 Cut to spoil in hard 200 m3	3,476,744.00							
Jire Plant Hire and Properties Ltd	Konggis Primary - Ezra Kioz	Chepsiro	3.5	Heavy bush clearing 10500M2 heavy grading without watering compaction 21000M2 Gravel patching 789m3 culverts 600mm 14lm Culverts 900mm 281m Ditch clearing 180m3 Cut to spoil in hard 200 m3	3,000,480.00							

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Jirte Plant Hire and Properties Ltd	Kuyot Junction - Elisha	Chepsiro	1.6	Heavy bush clearing 6400M2 heavy grading without watering compaction 9600M2 Gravel patching 675m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 100 m3	2,054,500.00						
Jirte Plant Hire and Properties Ltd	Linda - Coffee Farm	Chepsiro	2.5	Heavy bush clearing 7500M2 heavy grading without watering compaction 15000M2 Gravel patching 563m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 150 m3	2,093,360.00						
Jirte Plant Hire and Properties Ltd	Pastor Komen - Jebululu(millimani)	Chepsiro	4	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 900m3 culverts 600mm 28Lm Culverts 900mm 14Lm Ditch clearing 150m3 Cut to spoil in hard 200 m3	3,319,600.00						
Jirte Plant Hire and Properties Ltd	Siroyot centre-chebinyiny	Chepsiro	5	Heavy bush clearing 20000M2 heavy grading without watering compaction 30000M2 Gravel patching 1350 m3 culverts 600mm 14Lm Culverts 900mm 21Lm Ditch clearing 400cut to spoil on soft 200 m3	4,265,000.00						
TOTAL					62,832,264.00						
Noriftconstruction limited	Kosovo- kipitoror	Chepsiro	3	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 1022.5 m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 150 m3	2,667,200.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Koksey Properties Ltd	Bor - Luika	Chipsiro	1.3	Heavy bush clearing 3900M2 heavy grading without watering compaction 7800M2 gravel patching 675 m3 Ditch clearing 150 m3 culverts 600mm 21Lm culverts 900mm 41 Lm cut to spoil in hard 350 m3	3,090,264.00						
Caris Engineering Group Ltd	Kikai/John power road	Endebes	1	Heavy Grading,bush clearing,culvert installation and gravel patching		25,473,925.00					4398 Not indicated
	Kokwo-Msanga road	Endebes	2.5	Heavy grading and bush clearing		1,274,000.00					4398 Not indicated
	Kitum dispensary-Makombe road	Endebes	0.8	Heavy grading and bush clearing		1,740,000.00					4398 Not indicated
	Kipiboo-Sindera road	Endebes	1.8	Heavy grading and bush clearing		877,540.00					4398 Not indicated
	Kakuro-Erhno road	Endebes	0.8	Heavy grading and bush clearing		2,970,760.00					4398 Not indicated
	John power-Kitum dispensary	Endebes	1.3	Heavy grading and bush clearing		859,560.00					4398 Not indicated
	Kitum dispensary-Sendata road	Endebes	1	Heavy grading and bush clearing		226,432.00					4398 Not indicated
	Kokuo-Chesta road	Endebes	1.7	Heavy grading and bush clearing		1,906,692.00					4398 Not indicated
	Caris Engineering Group	Milumbe Centre- Mganga Rd	Tuwan	0.7		956,676.00					4398 Not indicated
	Caris Engineering Group	Mumias Estate - Machinjoni Road	Tuwan	0.3		581,439.20					4398 Not indicated
	Caris Engineering Group	Florida-Heat road	Tuwan	0.3	Heavy grading and bush clearing	725,604.00	725,604.00				
	Caris Engineering Group	Tuwan water-Celina Bera	Tuwan	0.1	Heavy grading and bush clearing	581,068.00	581,068.00				
Caris Engineering Group	Kakson-Kisumu Ndogo	Tuwan	0.3	Heavy Grading and bush clearing	725,604.00	725,604.00					
Caris Engineering Group	Ekhaya Mama Ben	Tuwan	0.3	Heavy grading and bush clearing	725,604.00	725,604.00					
Caris Engineering Group	Kaloleni Primary-Engina Wamawa road	Tuwan	0.3	Heavy grading and bush clearing	725,604.00	725,604.00					
Caris Engineering Group	Baba Kanyeri-Mama rembo road	Tuwan	0.5	Heavy grading and bush clearing	933,904.00	933,904.00					
Caris Engineering Group	Kisale East-Bridge School road	Tuwan	0.3	Heavy grading and bush clearing	725,604.00	725,604.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
Carls Engineering Group	Mitume centre-Mganga road	Tuwan	0.7	Heavy grading and bush clearing		956,676.00		Amount per LSO		
Carls Engineering Group	Grace com deliverance road	Tuwan	0.5	Heavy grading and bush clearing	933,940.00	933,940.00				
Carls Engineering Group	Mumas potato-Machinjoni road	Tuwan	0.5	Heavy grading and bush clearing		561,439.00				
Carls Engineering Group	KAG Stadium road	Tuwan	0.1	Heavy grading and bush clearing	561,439.20	561,439.00				
Carls Engineering Group	Bondeni-Market road	Tuwan	0.3	Heavy grading and bush clearing	725,604.00	725,604.00				
Carls Engineering Group	Bethlehem-Booster road	Tuwan	0.3	Heavy grading and bush clearing	725,604.00	725,604.00				
TOTAL					9,647,894.40	44,976,804.00				
Nzoia Furniture Makers	Sharanga/A/B	Kwanza	0.5	Heavy bush clearing 2000M2 Heavy grading 3000M2 culverts 600mm14m Ditch clearing 50m3	286,600.00	1,501,500.00	4476		985980	
Nzoia Furniture Makers	Kapchumbo-Nelson	Kampombol	0.3	Bush clearing ,grading ,gravel patching , 600mm culverts-7metres and ditch water drainage excavation	286,600.00	627,525				
TOTAL					286,600.00	2,129,025.00				
Global Village Logistic Co. Ltd	Muruti-Namandala	Kampombol	1.5	Bush clearing ,grading ,gravel patching , 600mm culverts-14 metres and ditch water drainage excavation		2662000				
Wajilat Logistics	Jenga mwili-Bomole	Kampombol	0.8	Bush clearing ,grading ,gravel patching , 600mm culverts-7 metres and ditch water drainage excavation		1389700				
Transzoia Youth Movement	Masinde - Makokha	Sinyerere	3	Heavy bush clearing 12000M2 heavy grading 18000M2 Ditch clearing 180 culverts 600mm 14Lm		549,000.00		Not indicated	not indicated	
Nai west Women group	Mtiti moja matara Road	Statunga	not indicated	Not indicated		3,315,000				
Nai West Women Group	Cooperative - Makunga- Kirita- (munyes)	Sinyerere	1	Heavy grading,heavy bush clearing ,gravel patching,600mm culverts-7 metres and ditch clearing		1,756,000.00		Not indicated	not indicated	

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Nai West Women Group	Coperative - Makunga- Kirita-munyesi	Sinyerere	Not provided	Not provided		4,550,370.00			Not indicated	not indicated	
Nai West Women Group	Coperative - Makunga- Kirita-munyesi	Sinyerere	Not provided	Not provided		1,045,296.00			Not indicated	not indicated	
M/s NAIT West Women group	miti moja- Makoi- marura	Sitatunga	3.5	Heavy bush clearing, Heavy grading, Gravelling patching, Culvert 600mm, Cut to spoil in soft, ditch clearing				3,315,000		911340	
TOTAL						10,666,666.00		3,315,000.00			
Valley general supplies	Sky nest hotel-A1	Bidii	2km	heavy bush clearing 6000m2, heavy grading 12000m2, ditch cleaning, 200m2 culvertmm 14			862,475.00		Not indicated	not indicated	
Valley General Supplies	Alima - inroad - Skynest Hotel	Bidii	2	Heavy bush clearing 6000M2, heavy grading 12000M2. Ditch clearing 200M2 culverts 600mm 14			1,668,660.00				
TOTAL							2,531,135.00				
Wekosia women group	mwireri-kizito-kona moja	Tuwan	1.8	Heavy bush clearing 7800m2, heavy grading 10800m2 culvert 600 7 lm, gravel patching, exavation 110 m2, ditch clearing 250 m3			1,255,144.00			995989	
Wekosia women group	KMTI- KAPENGURIA MAIN	Bidii	1.5 km	6000m2 heavy bush clearing , heavy grading 9000 m2, 600mm culvert 7 no., Ditch clearing 100 m3		288,000.00	315,754.00			3529	
TOTAL						288,000.00	1,570,898.00				
Kewasimba General Contractors	Kakunga-Chemichemi road	Machewa	5	Cut to Spoil in hard (1800m3)		417,600				4352	
Bulawayo Construction	Kobos centre-umoja centre	Kampomboi	not indicated	Heavy grading 27000m2, Heavy bush clearing 18000m2, gravel patching 675m3, culvert				2882600			
Shada limited	Japata- nabeki kapsiti	Chepchoina	7 km	heavy bush clearing 2800m2, heavy grading 42000m2, cut to spoil in hard 180m3			1,197,460.00			995978	
Andrilcuh Technical Services	C 45 Japata - Karamocho - West Pokot	Chepchoina	7	Heavy bush clearing 21000M2, heavy grading 48000 M2 . Cut to spoil in hard 420 M3	976,000.00						

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
Andrijicoh technical services	Japata- kaamocho-west poleot	Chepchoina	4 km	16000m2 heavy bush clearing, 24000m2 heavy grading, 475.22 gravel parching, 421 ditch clearing			1,666,000.00		968703	
TOTAL					976,000.00		1,666,000.00			
Koyi Building Contractors	D343 - SUAM- kapnandi	Chepchoina	not indicated	Heavy bush clearing 12000M2,heavy grading 18000 m2		298,000.00				
Koyi building contractors	D 343 suam- kapnandi	Chepchoina	3km	12000 heavy bush clearing, 18000m3 heavy grading, gravel patching			345,650.00		995807	
TOTAL					298,000.00		345,650.00			
Sea fare Discounts	Market kapnandi	Chepchoina	not indicated	2600 heavy bush clearing, 31200m3 heavy grading, Cut to spill in hard 750m3						2426806
Seberrais Contractors	C45 Molem - Kijator	Chepchoina	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m2		138,000.00				
Seberrais Contractors	C45 Molem - Kijator	Chepchoina	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m2		728,000.00				
TOTAL						866,000.00				
	Soko mijinga- maurice-kengele	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m3			3,337,000.00			
	KAG- nasaida secondary- d 343	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m4			2,258,200.00			
	Kwanza-chemota-militeata- asokh	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m5			2,801,670.00			
	Kwanza mkt. korea centre	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m6			264,700.00			
	koresoi junction- kores school	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m7			801,100.00			
	Ngenyi primary maili 11	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m8			2,184,940.00			
	Mukuyuni centre- korea church	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m9			2,015,720.00			
	Mariidadi primary- cattle dip	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m10			3,206,450.00			
	mirembe pri- makali road	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m11			121,600.00			
	Bishi muge- shivanga B	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m12			233,800.00			

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
								Amount per LSO			
	ngombe moja- Bwayi road sore	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m13			2,157,580.00				
	Asst. chief office-bwayi,	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m14			1,229,020.00				
	kaisagat- mirembe	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m15			110,350.00				
	Sk church- Kwa musa- Emungu ch	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m16			222,520.00				
	Ngota- kipsoen	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m17			254,800.00				
	Sarura- bwayi (Pengi)	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m18			6,197,200.00				
	pengi- amuka,	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m19			99,910.00				
	mulora- sande	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m20			3,685,570.00				
	miti tatu-bosnia rafa- bidii	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m21			2,838,340.00				
	Umoja junction -kwanza	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m22			3,083,920.00				
	wandeto-meza primary	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m23			2,381,860.00				
	meza primary Kobos	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m24			2,734,210.00				
	Ominde- wandeto	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m25			929,500.00				
	kipsoen - ngota	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m26			224,800.00				
Oasis press	shivanga- A,B.	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m27			63,700.00			2964	0968657.0968658.09686
Oasis Press supplies Ltd	Maintance of Millmani police post	Chepchoina	N/A	Heavy bush clearing 90000M2,heavy grading 18000 m2 Gravel patching 675m3 culverts 600mm 14m Culverts 900mm 7Lm Ditch Clearing 150 m3 Cut to spoil 150M3			2,448,900.00				

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
Oasis Press supplies Ltd	Navibum - Bundeni Pri	Chepchoina	3	Heavy bush clearing 15000M2,heavy grading 30000 m2 Gravel patching 900m3 culverts 600mm 281m Culverts 900mm 141m Ditch Clearing 100 m3 Cut to spoil 420M3	3,419,240.00		Amount per LSO			
Oasis Press supplies Ltd	Maintenance of Millmani AP camp	Chepchoina	N/A	Heavy bush clearing 12000M2,heavy grading 24000 m2 Gravel patching 900m3 culverts 600mm 211m Culverts 900mm 71m Ditch Clearing 150 m3 Cut to spoil 400M3	3,055,580.00					
Oasis Press supplies Ltd	Robinson Kakress- Namiti Pri	Chepchoina	5	Heavy bush clearing 15000M2,heavy grading 25000 m2 Gravel patching 900m3 culverts 600mm 281m Culverts 900mm 141m Ditch Clearing 2320 m3 Cut to spoil 450M3	3,109,000.00					
Oasis Press supplies Ltd	Cheperem - Namiti	Chepchoina	3	Heavy bush clearing 9000M2,heavy grading 18000 m2 Gravel patching 975m3 culverts 600mm 141m Culverts 900mm 141m Ditch Clearing 150 m3 Cut to spoil	3,111,700.00					
Oasis Press supplies Ltd	Suam Yard - Grading house - Kambi Milima	Chepchoina	N/A	Heavy bush clearing 9000M2,heavy grading 18000 m2 Gravel patching 675m3 culverts 600mm 141m Culverts 900mm 71m Ditch Clearing 100 m3 Cut to spoil 400m3	3,101,400.00					
Oasis Press supplies Ltd	Lotop Junction - Suam River	Chepchoina	5	Heavy bush clearing 15000M2,heavy grading 30000 m2 Gravel patching 1350m3 culverts 600mm 141m Culverts 900mm 141m Ditch Clearing 100 m3 Cut to spoil 450m3	4,988,720.00					
TOTAL					23,234,540.00		48,489,410.00			
Greenfields Ltd	Bishop Muge Secondary- Sharanga	Kwanza	2	Heavy bush clearing 8000M2 heavy grading 12000M2 Ditch clearing 50 m3 culverts 600mm 14M	212,400.00					
Waruha Construction Co	Kipsoen - Ngota	Kwanza	2	Heavy bush clearing 8000M2 heavy grading 12000M2 Ditch clearing 50 m3 culverts 600mm 14M	375,500.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per ISO	PV Number	ISO number	Remarks
Moko construction enterprises ltd	Miti tatu-Boniia - Raira Bidii	Kwanza	8	Heavy bush clearing 32000M2 Heavy grading 48000M2		794,000.00					
Hebron Construction Company	Goseta - Kandle Boundary	Kwanza	2	Heavy bush clearing, 8000 M2 Heavy grading 12000M2 Culverts 600m 141 m Ditch clearing 50 m3	453,000.00	1,148,800.00			4271	995755	
Hebron Construction Company	Kaligat - Milemba-Makale Rural	Kwanza	6	Heavy bush clearing 24000M2 Heavy grading 36000M2 culverts 600mm28m Ditch cleaning 150M3	1,060,500.00				4389	968708	
Hebron Construction Company	Goseta - Kandle Boundary water supply	Kwanza	2	Heavy bush clearing 8000M2 Heavy grading 12000M2 culverts 600mm14m Ditch cleaning 50M3	990,000.00	1,148,800.00					
TOTAL					2,503,500.00	1,148,800.00					
Chekata Contractors	Simon	Kwanza	2	Heavy bush clearing 8000M2 heavy grading 12000M2 Gravel patching 675 m2 culverts 600mm 14 Lm Cut to spoil in hard 300 m3	2,304,480.00						
Chekata Contractors	Simon Rd	Kwanza	2	Heavy bush clearing 8000M2 Heavy grading 12000M2 Cut to spoil in hard 300m2 culverts 600mm14m Culvert 900mm 14 Lm	895,080.00						
TOTAL					3,199,560.00						
Luhana Elite Youth Group	Mabembe - DIP	Kwanza	1.5	Heavy bush clearing 6000M2 Heavy Grading 9000M2 Cut to spoil in hard 150m2 culverts 600mm14m Culvert 900mm74 Lm	1,616,020.00						
Pesawa Enterprises	Milemba - Shindo Farm	Kwanza	2	Heavy bush clearing 24000M2 Heavy grading 36000M2 culverts 600mm28m Cut to spoil in soft 150 m3	1,060,500.00				4351		
Vulala Self help Group	Machungwa - Jordan Forest	Sikhindu	2.5	Heavy bush grading Heavy grading Heavy culverts Heavy installation 600mm Gravel patching Cut to spoil in soft Ditch excavation				3,843,800.00			9113275

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	PV Number	LSO number	Remarks
							Amount per LSO			
Vulala Self help Group	Wahonia - Andisi	Sikhendu	2.5	Heavy bush grading Installation 600mm Heavy Culverts Gravel Installation 600mm Cut to spoil in soft Ditch excavation			3,843,800.00		9113227	
Vulala Self help Group	Jamin Wabisia	Sikhendu	2.5	Heavy bush grading Installation 600mm Heavy Culverts Gravel Installation 600mm Cut to spoil in soft Ditch excavation			3,843,800.00		911326	
Vulala Self help Group	Solomon - subchief	Sikhendu	2.5	Heavy bush grading Installation 600mm Heavy Culverts Gravel Installation 600mm Cut to spoil in soft Ditch excavation			3,843,800.00 15,375,200.00		911323	
TOTAL										
Likhuna Elite Youth Group	Milembe Dip	Kwanza	1.5	Heavy bush clearing 6000M2 Heavy grading 9000M2 Gravel patching 675 m2 culverts 600mm 14m Cut to spoil in hard 150 m3	2,030,580.00					
Bricart construction	Sairina mukua	saboti	3 km	Heavy bush clearing 7300m2, Heavy grading 14, 700m2, graveling spot patching 675m3.	1,275,000.00		1,694,290.00	3428	0995946	
Merigo Mbolekko Women Group	Muroki Kwakia	saboti	2	Heavy bush clearing , Heavy grading, 600mm culvert, Gravel patches and ditch cleaning	1,994,500.00		479,500.00	4596		
Meroko Company Limited	Muroki-Mifimaziwa	saboti	Not indicated	Heavy bush clearing , heavy grading , gravel patching and installation of 21 culverts	3,765,600.00			4578		
Meroko Company Limited	Muroki-MitiMaziwa road	saboti	2	Heavy bush clearing , heavy grading , gravel patching and Installation of 600mm culverts (21) and 900mm culverts (21).	1,275,000.00			4374		
TOTAL										
Brandon General Agencies	Saboti centre-Muroki polytechnic	saboti	Not indicated	Bush clearing ,arranging culvert installation and grading	2,742,000.00			4377		
Brandon General Agencies	Kapretwa factory-Sakaja road	saboti	Not indicated	Not indicated	2,400,000.00			4380		

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.		PV Number	LSO number	Remarks
								Amount per LSO			
Bramdon General Agencies	Sabrina-Mukua polytechnic-Kabaywa road	saboti	Not indicated	Heavy bush clearing and routine maintainance		2,940,000.00		Not indicated		4395	
TOTAL						8,082,000.00					
Malia & Lucaz Company Ltd	Muroki- Masengeli- Kapretwa	saboti	3	Heavy bush clearing 3000M2 heavy grading 18000M2 culverts 600mm 14Lm Culverts 900mm 21 Ditch cleaning 280m3 Cut to spoil in hard2000 M3	4,847,000.00						
Malia & Lucaz Company Ltd	St Thomas- Kaprietina	saboti	3.5	Heavy bush clearing, heavy grading, culverts 600 & 900 mm, Ditch clearing, stump removal	952,500.00						
Malia & Lucaz Company Ltd	Kiptoo- Chepshari	Kaplamai	1	Heavy bush clearing, heavy grading, culverts 600 & 900 mm, Ditch clearing, stump removal	419,000.00						
TOTAL					6,218,500.00			1,813,320.00			
Simrise Contractors Ltd	Mengo chemichemi	saboti	2	Heavy bush clearing 6000M2 Heavy grading 12000M2 Gravel patching 675 Dirch cleaning 350m3 culverts 600mm 21Lm	2,142,660.00	2,142,660.00					
Pesewa Enterprises	Duka Moja, Kures airstrip	saboti	6.7	Heavy bush clearing 20200M2 Heavy grading 40200M2 Ditch clearing 200m3 culverts 600mm 35Lm Culvert 900mm 14 Lm	1,505,600.00						
Mika investments	Kayet-Mukoha-Kaboywa	saboti	3	Heavy bush clearing 6000M2 heavy grading 18000M2 culverts 600mm 28Lm Cut to spoil in hard 250m3 Ditch cleaning 250 m3	1,067,340.00	12,332,670.00		11434 and 968501		4313	
Mika Investment Ltd	Kayet-Mukoha - Kaboywa	saboti	3	Heavy bush clearing 6000M2 heavy grading 18000M2 Culverts 600mm 28M Ditch cleaning 250 M3 Cut to spoil in soft 400M3	1,067,340.00						
TOTAL					2,134,680.00	12,332,670.00					

Name from the Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Specs.	Amount Awarded in Ksh.	Amount Claimed in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks
Brical Construction Solutions Ltd	Sarina - Mukuha	saboti	3	Heavy bush clearing 12000M2 heavy grading 18000M2 Culverts 600mm 21M Ditch Culverts 900mm 21m Ditch cleaning 300 M3 Cut to spill in soft 300M3	1,200,000.00						
Bowston Communication Co Ltd	Kapretwa - Chebese-Saraja- Jehipoljan	saboti	N/A	Heavy bush clearing 8000M2 heavy grading 7200M2 culverts 600mm 14Lm Ditch cleaning 50M3	1,043,300.00						
Meja Construction and water Engineering Co Ltd	Muroki - Mengo Rd	saboti	3	Heavy bush clearing 3000M2 heavy grading 18000M2 culverts 600mm 14Lm	815,000.00						
Manudala Construction Co Ltd	Saboti - Chepkaka	saboti	2	Heavy bush clearing 6000M2 heavy grading 12000M2 culverts 600mm 21Lm Culverts 900mm 14 m Ditch cleaning 300m3 Cut to spill in hard 150 M3	2,364,300.00						
JCDP	Serena - Tea Zone Rd	saboti	2	Heavy bush clearing 12000M2 heavy grading 12000M2 culverts 600mm 21Lm Culverts 900mm 14 m Ditch cleaning 350m3 Cut to spill in hard 600 M4	757,000.00						
JCDP	Serena - Tea Zone	saboti	2	Heavy bush clearing 12000M2 heavy grading 12000M2 culverts 600mm 21Lm Culverts 900mm 14 Lm Cut to spill in hard 600m3 Ditch cleaning 350 m3	2,364,300.00	2364300					
TOTAL					3,121,300.00	2,364,300.00					
Manncom Construction	Maintenance of Nasandia Coffee- Sabotiforest	saboti	2	Heavy bush clearing 4000M2 heavy grading 12000M2 culverts 600mm 14Lm Ditch cleaning 100m3 Cut to spill in hard 100 M3							



APPENDIX IV

LOCAL SERVICES ORDERS AVAILABLE FOR AUDIT

	PAYEE	LSO NUMBER	AMOUNT	FULLY AUTHORIZED/NOT FULLY AUTHORIZED
1	LYANO ENTERPRICES	849218	5,300,000.00	Not signed by supplier.
2	TOURSIDE ENTERPRISES	968525	636,695.00	Fully Authorised
3	TOURSIDE ENTERPRISES	968526	377,580.00	Fully Authorised
4	TOURSIDE ENTERPRISES	968524	2,017,240.00	Fully Authorised
5	TOURSIDE ENTERPRISES	968523	1,845,560.00	Fully Authorised
6	ROAD MASTER	968512	15,105,250.00	Not signed by supplier.
7	KOKOYO LTD	968510	26,759,360.00	Not signed by supplier.
8	ALDAN INTERNATIONAL	995795	1,066,220.00	Not signed by supplier.
9	HOSNA ENTERPRISE	849220	2,328,000.00	Fully Authorised
10	AFBA COSTRUCTION CO. LTD	995972	5,984,759.00	Not signed by supplier.
11	VICTORY KTL ENTERPRISES	995988	1,864,100.00	Fully Authorised
12	AFBA COSTRUCTION CO. LTD	995969	16,820,060.00	Not signed by supplier.
13	PROGRESSIVE ROAD CONSTRUCTION	968520	8,742,470.00	Not Signed by the accountant, does not tally with the documents in the claim.
14	PACIFIC GENERAL CONTRACTORS	943195	10,809,568.00	Not signed by supplier.
15	PACIFIC GENERAL CONTRACTORS	943194	35,405,093.00	Not signed by supplier and Accountant
16	SANKEB BUILDING	951796	3,296,233.00	Fully Authorised
17	VALLEY GENERAL SUPPLIES	995965	1,935,646.00	Not signed by supplier.
18	KITALE BLUE SKY	995751	2,291,854.00	Fully Authorised
19	NAZARETH HOLDINGS	968516	1,381,949.00	Not signed by supplier.
20	NORIFT CONSTRUCTION	849213	2,000,000.00	Not signed by supplier.
21	DMC CONSTRUCTION	995832	1,798,580.00	Not signed by supplier.
22	TRITEK CONSULTING LIMITED	995779	6,812,274.00	Not signed by supplier.
23	ROAD MASTER	995974	4,303,840.00	Not signed by supplier.
24	SHADA LIMITED	995978	1,198,280.00	Fully Authorised
25	KOYI BUILDERS	995807	345,650.00	Not signed by supplier.
26	PROGRESSIVE ROAD CONSTRUCTION	995973	5,946,980.00	Not signed by supplier.
27		995951	1,999,840.00	Fully Authorised
28		995952	1,947,176.00	Fully Authorised
29		995953	1,586,900.00	Fully Authorised
30		995954	1,659,000.00	Fully Authorised
31		995955	1,820,736.00	Fully Authorised
32		995956	2,390,296.00	Fully Authorised
33		995957	2,244,540.00	Fully Authorised
34		995959	1,870,280.00	Fully Authorised
35		995961	1,981,280.00	Fully Authorised
36		995962	1,792,200.00	Fully Authorised

37		995963	1,591,525.00	Fully Authorised
38		995964	2,679,564.00	Fully Authorised
39	DELTA MANTAINANCE SERVICE	995960	2,036,948.00	Fully Authorised
40	BRICARL CONSTRUCTION SOLUTION	985976	2,415,412.00	Fully Authorised
41	BARRY DEVELOPMENT COMPANY	968645	4,703,128.00	Not signed by supplier.
42	MANACON CONSTRUCTION COMPANY	849230	2,924,000.00	Not signed by supplier.
43	JODINE ENTERPRISE	995851	1,081,120.00	Not signed by supplier.
44		968612	426,360.00	Not signed by supplier.
45		968611	408,040.00	Not signed by supplier.
46		968610	856,940.00	Not signed by supplier.
47		968609	903,360.00	Not signed by supplier.
48	PEARL CONTRACTORS	968608	835,120.00	Not signed by supplier.
49	NORIFT CONSTRUCTION	11378	2,000,000.00	Not signed by supplier.
50		995759	498,870.00	Fully Authorised
51	BABLON BUILDERS	995760	332,920.00	Fully Authorised
52	TRITEK CONSULTING LIMITED	943197	4,325,720.00	Not signed by supplier.
53	TOURSIDE ENTERPRISES	968544	2,313,110.00	Fully Authorised
54	SERITA BUILDING CONTRACTORS	968709	2,062,480.00	Fully Authorised
55	PEARL CONTRACTORS	995762	835,950.00	Not signed by supplier.
56	WEKOSIA WOMEN GROUP	995836	337,560.00	Fully Authorised
57		968657	16,991,330.00	Not signed by supplier.
58		968658	14,280,750.00	Not signed by supplier.
59	OASIS PRESS SUPPLIES	968659	12,256,330.00	Not signed by supplier.
60	TOURSIDE ENTERPRISES	995903	2,484,800.00	Not signed by supplier.
61	MASCOT PROPERTIES	943151	2,328,000.00	Not signed by supplier.
62	BRINK CONSTRUCTION	995971	7,135,660.00	Not signed by supplier.
63	CROSS WAY WOMEN GROUP	995821	1,247,928.00	Fully Authorised
64	MICHI MEDIA LIMITED	849132	429,500.00	Not signed by the accountant and contractor
65	EASY SLEEP INVESTMENT LTD	968702	2,569,500.00	Not signed by supplier.
66	SEA FARES DISCOUNT CENTRE LTD	911334	2,426,806.00	Not signed by the accountant and contractor
67	PACIFIC GENERAL WORKS	911336	4,095,350.00	Not signed by the accountant and contractor
68	KELINGO ENTERPRISES	911339	2,655,560.00	Not signed by the accountant and contractor
69	KELINGO ENTERPRISES	911338	2,728,920.00	Not signed by the accountant and contractor
70	PACIFIC GENERAL WORKS	911337	2,345,080.00	Not signed by the accountant and contractor
71	MEYA YOUTH GROUP	995881	8,565,000.00	Fully Authorised
72	SANAIC BLD ENT	995993	1,284,000.00	Not signed by supplier.
73	MASCOTT PROPERTIES	995768	2,208,250.00	Fully Authorised
74	MASCOTT PROPERTIES	995767	2,359,250.00	Fully Authorised

75	NAI WEST WOMEN GROUP	911330	1,756,000.00	Not signed by the accountant and contractor, not committed to vote book
76	NAI WEST WOMEN GROUP	911331	1,045,296.00	Not signed by the accountant and contractor, not committed to vote book
77	NAI WEST WOMEN GROUP	911340	3,315,000.00	Not signed by the accountant and contractor, not committed to vote book
78	BULAWAYO CONSTRUCTIONS	911335	4,550,370.00	Not signed by the accountant and contractor, not committed to vote book
79	NAI WEST WOMEN GROUP	911332	754,836.00	Not signed by the accountant and contractor, not committed to vote book
80	BABYLON BUILDER	995834	2,882,600.00	Fully Authorised
81	BABYLON BUILDER	995835	2,184,280.00	Fully Authorised
82	BABYLON BUILDER	995833	2,333,688.00	Fully Authorised
83	MEROKO CO LTD	911302	2,008,650.00	Not signed by supplier.
84	MEROKO CO LTD	911309	1,561,050.00	Not committed to vote book, not signed by supplier.
85	MEROKO CO LTD	911305	2,157,600.00	Not committed to vote book, not signed by supplier.
86	MEROKO CO LTD	911304	2,267,640.00	Not committed to vote book, not signed by supplier.
87	MEROKO CO LTD	911306	2,280,580.00	Not committed to vote book, not signed by supplier.
88	MEROKO CO LTD	911310	1,360,690.00	Not committed to vote book, not signed by supplier.
89	MEROKO CO LTD	911308	1,712,500.00	Not committed to vote book, not signed by supplier.
90	KOKOYO LTD	968571	77,422,860.00	Not signed by supplier.
91	SONIA CO LTD	945767	863,500.00	Fully Authorised
92	JEMBU CONSTRUCTION	995855	2,032,200.00	Fully Authorised
93	BRINK CONSTRUCTION	968518	10,000,984.00	Not signed by supplier.
94	AFBA COSTRUCTION CO. LTD	968513	9,922,640.00	Not signed by supplier.
95	AFBA COSTRUCTION CO. LTD	968515	1,402,500.00	Not signed by supplier.
96	PACIFIC GENERAL CONTRACTORS	849206	5,377,125.00	Not signed by supplier.
			446,818,219.00	



APPENDIX VI

LOCAL SERVICE ORDERS RECOMMENDED FOR PAYMENTS

	PAYEE	LSO NUMBER	AMOUNT	REMARKS
1	TOURSIDE ENTERPRISES	968525	636,695.00	Fully Authorised
2	TOURSIDE ENTERPRISES	968526	377,580.00	Fully Authorised
3	TOURSIDE ENTERPRISES	968524	2,017,240.00	Fully Authorised
4	TOURSIDE ENTERPRISES	968523	1,845,560.00	Fully Authorised
5	HOSNA ENTERPRISE	849220	2,328,000.00	Fully Authorised
6	VICTORY KTL ENTERPRISES	995988	1,864,100.00	Fully Authorised
7	ADRIICOL TECHNICAL	968703	1,666,000.00	Fully Authorised
8	SANKEB BUILDING	951796	3,296,233.00	Fully Authorised
9	KITALE BLUE SKY	995751	2,291,854.00	Fully Authorised
10	SHADA LIMITED	995978	1,198,280.00	Fully Authorised
11		995951	1,999,840.00	Fully Authorised
12		995952	1,947,176.00	Fully Authorised
13		995953	1,586,900.00	Fully Authorised
14		995954	1,659,000.00	Fully Authorised
15		995955	1,820,736.00	Fully Authorised
16		995956	2,390,296.00	Fully Authorised
17		995957	2,244,540.00	Fully Authorised
18		995959	1,870,280.00	Fully Authorised
19		995961	1,981,280.00	Fully Authorised
20		995962	1,792,200.00	Fully Authorised
21		995963	1,591,525.00	Fully Authorised
22		995964	2,679,564.00	Fully Authorised
23	DELTA MANTAINANCE SERVICE	995960	2,036,948.00	Fully Authorised
24	BRICARL CONSTRUCTION SOLUTION	985976	2,415,412.00	Fully Authorised
25		995759	498,870.00	Fully Authorised
26	BABLON BUILDERS	995760	332,920.00	Fully Authorised
27	TOURSIDE ENTERPRISES	968544	2,313,110.00	Fully Authorised
28	SERITA BUILDING CONTRACTORS	968709	2,062,480.00	Fully Authorised
29	CROSS WAY WOMEN GROUP	995821	1,247,928.00	Fully Authorised
30	WEKOSIA WOMEN GROUP	995836	337,560.00	Fully Authorised
31	MEYA YOUTH GROUP	995881	8,565,000.00	Fully Authorised
32	MASCOTT PROPERTIES	995768	2,208,250.00	Fully Authorised
33	MASCOTT PROPERTIES	995767	2,359,250.00	Fully Authorised
34	BABYLON BUILDER	995834	2,882,600.00	Fully Authorised
35	BABYLON BUILDER	995835	2,184,280.00	Fully Authorised
36	BABYLON BUILDER	995833	2,333,688.00	Fully Authorised
37	SONIA CO LTD	945767	863,500.00	Fully Authorised
38	JEMBU CONSTRUCTION	995855	2,032,200.00	Fully Authorised
			75,758,875.00	



APPENDIX V (a)

PHYSICAL VERIFICATION RESULTS

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
1	1/26/2015	Hospital	Nyamusi	Cross road-Maina road-Gatua	The total kilometers invoiced was 4.5 but physical verification confirmed that the said road was 3.9 Km. It was not possible to know if there was any work done due to passage of time.	Not complied
2			Hima General contractors	B2 Kephis Robbisons	The total kilometers awarded was 3.5 Km but physical verification confirmed that the said road was 2.6 Km. It was not possible to know if there was any work done due to passage of time.	Not complied
3			Mascott properties	Kheitas Godown - Saim Center	The total kilometers awarded was 7 km but physical verification confirmed that the said road was 2.1Km. It was not possible to know if there was any work done due to passage of time.	Not complied
4			Hand in Hand women Group	Cherangani hospital-Shimo	The total kilometers awarded was 1.5Km but physical verification confirmed that the said road was 0.4Km. It was not possible to know if there was any work done due to passage of time.	Not complied
5			Babylon builders ltd	Naisambu - Makunga	The total kilometers awarded was 4km but physical verification confirmed that the said road was 3.8 Km. It was not possible to know if there was any work done due to passage of time.	Not complied
6	27/01/2014	Hospital	Tourside Enterprises Ltd	Mary Joint -Michuki Kephis	Contractor acclaiming 1.8 Kms but work done was for 1 km only	Not complied
7			Babylon builders ltd	Kiungani primary-Prince Junction	Contractor awarded 2.4 Kms but work done was for 1 km only	Not complied
8			Barry developrs construction Ltd	Trailer -Dam-Asensia primary	Contractor awarded 3.0 Kms but work done was for 1 km only	Not complied
9			Dalco Enterprises	Norec forest-Swampy in	Contractor awarded 1.0 Kms and work done was for 1 km only	complied
10			Manase distributors	Norec-Kaburini	Contractor awarded 0.3 Kms and work done was for 0.3 km only	complied
11			Manase distributors	St. Antony Secondary-Hospital residence-KCC residence	Contractor awarded 1.1 Kms and work done was for 1.1 km only	complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
12			Pearls Construction Ltd	Crystal hotel- Robbinson	Contractor awarded 1.0 Kms and work done was for 0.8 km	Not complied
13			Manase distributors	Yitikei-Kamukunji Road	Contractor awarded 2.2 Kms and work done was for 2.2 km	complied
14			Manase distributors	Kibomet dam-Serem	Contractor claiming for 2.5 kms but actual work verified was for 0.3 Kms	Not complied
15			Manase distributors	Dipo-Kibo-Raymond	Contractor claiming for 0.8 kms but actual work verified was for 0.8 Kms	complied
16			Manase distributors	KAG -Makunga-Sigirio	Contractor claiming for 0.5 kms but actual work verified was for 0.5 Kms	complied
17			Manase distributors	General Mutai-Nyasaland-Mukwanei	Contractor claiming for 1.5 kms but actual work verified was for 1.5 Kms	complied
18			Dalco Enterprises	Nyaberi -Kwa dam	Contractor claiming for 1.1 kms but actual work verified was for 1.1 Kms	complied
19			Sabwani General Contractors	Welcome-Anaibei	Contractor claiming for 1 kms but actual work verified was for 0.2 Kms	Not complied
20			Dalco Enterprises	John Kagongo-Cll Lelei	Contractor claiming for 2 kms but actual work verified was for 1.2 Kms	Not complied
21	28/01/2015	Masisi	Hunters Building & Construction Ltd	Wamuini-Cattle dip	Contractor claimed for 0.7 Kms and work done was for 0.7 km	Complied
22			Koyi building Ltd	A1 Siunu-Engo farm	Contractor claimed for 3.3 Kms and work done was for 3.3 km	Complied
23			Pasawe Enterprises	Engo resort-Kapsaita	Contractor claimed for 1 Kms and work done was for 1 km	Complied
24			Mascott properties	Wamuini-Sorrounding	Contractor claimed for 0.8Kms and work done was for 0.8 km	Complied
25			Wesbon Building Construction Ltd	Westfield-Brookside A	The road is a tarmac road outside jurisdiction of County Government , yet the contractor is claiming grading for 1.5Kms .The Contractor did not do any grading.	Not complied
26			Wesbon Building Construction Ltd	Westfield-Brookside B	The road is a tarmac road outside jurisdiction of County Government , yet the contractor is claiming grading for 1.5Kms .The Contractor did not do any grading.	Not complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
27	1/30/2015	Bidii	Valley General Supplies	Aima - inroad - Skynest Hotel	The total kilometers awarded was 2 Km but physical verification confirmed that the said road was 2.5 Km. It was not possible to know if there was any work done due to passage of time. However, noted that there was only one culvert of 600mm instead of 2	Not complied
28			Belvacon Co Ltd	KMTC Main Rd- Makunga	The total kilometers awarded was 1.5 km but physical verification confirmed that the said road was 1.1 Km. It was not possible to know if there was any work done due to passage of time.	Not complied
29			West County Contractors	Kapenguria - Full Gospel	The total kilometers awarded was 2 Km but physical verification confirmed that the said road was 0.6 Km. It was not possible to know if there was any work done due to passage of time. However, we noted that there were no culverts though they were required to construct 2 of 600mm each 7 m	
30			West County Contractors	Kapenguria - Main	Awarded 0.7 km but actual length was 0.3 Km	Not complied
31			Not indicated	Kinyanjui- Sewage	The road measuring 0.9 Km was not in either our or engineers records though we verified it on the ground	
32			Delta Maintainance	Section (VI) PCEA Kasarani	The road was allocated to Delta Maintance Services and no length was indicated in the award. The actual length was 1.1.Km. However, we noted that there were no culverts though they were required to construct 2 of 600mm each 7 m and one of 900mm Of 7m	Not complied
33			Delta Maintainance	Musupi- Cereals	The road was allocated to Delta Maintance Services and no length was indicated in the award. The actual length was 1.4Km. However, we noted that there were no culverts though they were required to construct 2 of 600mm each 7 m and one of 900mm Of 7m	Could have been done by KERRA
34			Delta Maintainance	Deep Sea- Section	The road was allocated to Delta Maintance Services and 1 Km length was awarded. The actual length was 0.3Km. However, noted that there was only one culvert of 600mm and they did not construct the one for 900mm	Not complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
35			Delta Maintainance	Bidii Center- Main Section	The actual length was 1.2Km. However, we noted that there were no culverts though they were required to construct 1 of 600mm of 7 m and one of 900mm Of 7m	Not complied
36			Delta Maintainance	Pombo- Junction	The actual length was 2Km. However, we noted that there were no culverts though they were required to construct 1 of 600mm of 7 m and one of 900mm Of 7m	Not complied
37	2/2/2015	Bidii	Delta Maintainance	Lessos B road	Awarded 6 km but actual length was 1 Km	Not complied
38			Delta Maintainance	Makunga-Tonje foot bridge	Contractor claiming for 2 kms but actual work verified was for 1.1 Kms	Not complied
39			Delta Maintainance	Pombo primary-Tonje bridge-Makunga primary	The contractor claims 2.8 kms , we measured the actual distance to be 1.3 kms.	Not complied
40	2/2/2015	Tuwan	DACCA Transporters	Barabara mpya - tuwan pry	Awared 3 Km to DACCA Transporters but we verified 0.1 Km	Not complied
41			DACCA Transporters	The Bliss road	Awared 0.1 Km to DACCA Transporters but we verified 0.1 Km	Complied
42			DACCA Transporters	Manmin church road	Awared 0.2 Km to DACCA Transporters but we verified 0.1 Km with no culverts.	Not complied
43			DACCA Transporters	Independent Church road	Awared 0.2 Km to DACCA Transporters but we verified 0.1 Km	Not complied
44			DACCA Transporters	Nyota road	Awared 0.2 Km to DACCA Transporters but we verified 0.2Km	Complied
45			DACCA Transporters	Kikuyu-Kiwete road	Awared 0.2 Km to DACCA Transporters but we verified 0.1 Km with no culverts.	Not complied
46			DACCA Transporters	Mini bar Nyuma Kwa Kipindu Tuwan juu	Awared 0.5 Km to DACCA Transporters but we verified 0.5Km	Complied
47			DACCA Transporters	Baraka Mwaniki Miti moja	Awared 0.1 Km to DACCA Transporters but we verified 0.1 Km with no culverts.	Complied
48			Carls Engineering Group	Florida-Heat road	Awared 0.3 Km to Carls Engineering Group but we verified 0.1 Km	The road was not done and hence no payment shou;ld be made
49			Carls Engineering Group	Tuwan Water - Celina Bera	Awared 0.1Km to Carls Engineering Group but we verified 1 Km	Exceeded approved length

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
50			Carls Engineering Group	Kalson-Kisumu Ndogo	Awarded 0.3 Km to Carls Engineering Group but we verified 1 Km	Exceeded approved length
51			Carls Engineering Group	Ekhaya-Mama Ben	Awarded 0.3 Km to Carls Engineering Group but we verified 0.3 Km and 1 culvert	Complied
52			Carls Engineering Group	Kaloleni Primary-Eugine Wamalawa road	Awarded 0.3 Km to Carls Engineering Group but we verified 0.2 Km with 1 culvert	Not complied
53			Carls Engineering Group	Baba Kanyeri-Mama rembo road	Awarded 0.5 Km to Carls Engineering Group but we verified 0.4 Km	Not complied
54			Carls Engineering Group	Kitale East-Bridge School road	Awarded 0.3 Km to Carls Engineering Group but we verified 0.2 Km with 1 culvert	Not complied
55			Carls Engineering Group	Mitume centre-Mganga road	Awarded 0.7 Km to Carls Engineering Group but we verified 0.7 Km with 3 culvert	Complied
56			Carls Engineering Group	Grace com deliverance road	Awarded 0.5 Km to Carls Engineering Group but we verified 0.6 Km	Exceeded approved length
57			Carls Engineering Group	Mumas potato-Machinjoni road	Awarded 0.5 Km to Carls Engineering Group but we verified 1.2 Km	Not complied
58			Carls Engineering Group	KAG Stadium road	Awarded 0.1 Km to Carls Engineering Group but we verified 0.55 Km	Not complied
59			Carls Engineering Group	Bondeni-Market road	Awarded 0.3 Km to Carls Engineering Group but we verified 0.2 Km	Not complied
60			Carls Engineering Group	Bethlehem-Booster road	Awarded 0.3 Km to Carls Engineering Group but we verified 0.4Km	Exceeded approved length
61			Satuma General Contractors	Blessed Shop-Tanganyika Rd Mitoto	Lengh awarded to Satuma General Contractors was 0.2 Km but we verified 0.1 Km	Not complied
62			Lyavo Enterprises	Mwamba Shop - Odongo	Awarded 0.1 Km to Lyavo Enterprises but we verified 0.1 Km with no culvert	Complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
63			Tunajibu Youth Group	Maintanance Kitale Nursing Home	Awared 0.6 Km to Tunajibu youth group but we verified 0.5 Km	Not complied
64			DACCA Transporters	Kwa Isheral Advocate Khaosa - Kisimu Ndogo	Awared 0.2 Km to DACCA Transporters but we verified 0.3Km and 1 culvert	Exceeded approved length
65			DACCA Transporters	SararaChemist - Union Junction Road	Awared1.3 Km to DACCA Transporters but we verified 1Km	Not complied
66			Jodinde Enterprises	St Columbans - Secondary Rd	Awared 0.2 Km to Jodinde Enterprises but we verified 0.2 Km	Complied
67			DACCA Transporters	Stage Umbwa Road	Awared 0.1 Km to DACCA Transporters & Supplies but we verified 0.1 Km .The was no culvert and the road was not levelled	Not complied
68			Jodinde Enterprises	Lukhuna Primary Rd	Awared 0.1 Km to Jodinde Enterprise but we verified 0.8 Km	Not complied
69			Jodinde Enterprises	Central Primary Rd	Awared 0.2 Km to Jodinde Enterprise but we verified 0.6 Km	Exceeded approved length
70			Wekosia women Group	mwireri-kizito-kona moja	Awared 1.8 Km to Wekosia Women group but we verified 0.4 Km	Not complied
71			Jodinde Enterprises	Matisi corner Kewa	Awared 0.3 Km to Jodinde Enterprise but we verified 0.2 Km and 3 culverts	Not complied
72			Kokisey Contractors	GK Prison road	Awared 0.4 Km to Kokisey Contractors but we verified 1Km	Exceeded approved length
73			DACCA Transporters	Barabara mpya - Bondeni Mkt	Awared 0.2 Km to DACCA Transporters but we verified 0.5 Km	Exceeded approved length
74			Lyavo Enterprises	Florida-Solid Church	Awared 0.3 Km to LYAVO Enterprises but we verified 0.2 Km	Not complied
75			Lyavo Enterprises	Kitale East-Wafula	Awared 0.2 Km to LYAVO Enterprises but we verified 0.3Km and 1 culvert	Exceeded approved length
76			DACCA Transporters	Mkasa - Abongo-Mitume	Awared 0.2 Km to DACCA Transporters but we verified 0.1 Km	Not complied
77			Lyavo Enterprises	Mkasa - Shop - Odongo	Awared 1 Km to LYAVO Enterprises but we verified 0.4 Km	Not complied
78			Lyavo Enterprises	Petrol station- kitale East	Awared 0.1 Km to LYAVO Enterprises but we verified 0.1 Km	Complied
79			DELKO Enterprises	Pius - Martim	Awared 1.3 Km to Delko Enterprises ltd but we verified 0.2 Km	Not complied
80			Lyavo Enterprises	Tanganyika - Mwamba	Awared 0.1 Km to LYAVO Enterprises but we verified 0.1 Km	Complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
81			Lyavo Enterprises	Tuwan Pry- Nyanau	Awarded 1 Km to LYAVO Enterprises but we verified 0.9 Km	Not complied
82				Mwamba Shop Rd		The road was neither in our doc or Engineers doc
83		Sikhendu	Ultra Holdings Ltd	Diplez - Amahoro Stadium	Awarded 1.5 Km to Ultra Holding Ltd but we verified 0.4 Km	Not complied
84			Ultra Holdings Ltd	Kipira Rd - Amahoro Stadium	Awarded 3.5 Km to Ultra Holding Ltd but we verified 0.4 Km	Not complied
85			Ultra Holdings Ltd	Mulanda - Nyatunyer	Awarded 2 Km to Ultra Holding Ltd but we verified 0.6 Km	Not complied
86			Ultra Holdings Ltd	Naulikha - Sikhendu	Awarded 2.5 Km to Ultra Holding Ltd but we verified 1.3 Km and 1 culvert	Not complied
87			Ultra Holdings Ltd	Okieti - Sikhendu Junction	Awarded 2.5 Km to Ultra Holding Ltd but we verified 2.6 Km	Exceeded approved length
88			Ultra Holdings Ltd	Otiende- Amagoro Stadium	Awarded 2 Km to Ultra Holding Ltd but we verified 0.8 Km	Not complied
89			Ultra Holdings Ltd	Sikhendu Mkt Rd	Awarded 0.5 Km to Ultra Holding Ltd but we verified 1.6 Km	Exceeded approved length
90			Pearls Construction Ltd	Turbo Main - Stadium	Awarded 1.3 Km to Pearls Construction Ltd but we verified 0.3 Km	Not complied
91			Ultra Holdings Ltd	Yuka Mucharage Rd	Awarded 4 Km to Ultra Holding Ltd but we verified 1.6 Km	Not complied
92	2/3/2015	Kaplamai	Road Master Co Ltd	Ngonyek - MCA Muturi Rd	Awarded 0.8 Km to Road Master Co. but we verified 0.5 Km	The person directing us seemed not sure of the roads
93			Brink Contractors	Yuya Dip- Yuya Farm	Awarded 1.5 Km to Brink Contractors. but we verified 1.2 Km	The person directing us seemed not sure of the roads
94			Dolerly Enterprises	Kuna - Masafu	Awarded 1 Km to Dolerly Enterprises but we verified 2.8 Km	The person directing us seemed not sure of the roads
95		Cherangani/Suwerwa	Hemroc Construction	St. Peters Mitombili-Chepkaitit	Awarded 3 Km to Hemroc Construction but we verified 2.7 Km	Not complied
96			Hemroc Construction	St.Peters -Butit-Otwane	Awarded 1.5 Km to Hemroc Construction but we verified 1.3 Km	Not complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
97			Hemroc Construction	C48-1 Chepkaitit	Awarded 1.7 Km to Hemroc Construction but we verified 1.8 Km	Exceeded approved length
98			Hemroc Construction	C48-2 Chepkaitit	Awarded 1.7 Km to Hemroc Construction but we verified 2 Km	Exceeded approved length
99			Hemroc Construction	C48-3 Chepkaitit	Awarded 1.9 Km to Hemroc Construction but we verified 1.7 Km	Not complied
100			Hemroc Construction	C48- Seum	Awarded 3 Km to Hemroc Construction but we verified 2.7 Km	Not complied
101			Hemroc Construction	Mitombili Pri- Rural	Awarded 1.7 Km to Hemroc Construction but we verified 1.7 Km	Complied
102			Hemroc Construction	Kiptoi-Chepkaitit	Awarded 0.4 Km to Hemroc Construction but we verified 0.4 Km	Complied
103			Hemroc Construction	Kiptoi-Boinet	Awarded 1.3 Km to Hemroc Construction but we verified 1.8 Km	Complied
104			Hemroc Construction	Kiptoi-Chebii	Awarded 1 Km to Hemroc Construction but we verified 1 Km	Complied
105			Hemroc Construction	Kiptoi-Norman - Mwangaza	Awarded 5 Km to Hemroc Construction but we verified 6 Km	Exceeded approved length
106			Road Master Co Ltd	Mitombili - Chekaitit Lumasai	Awarded 1Km to Roadmaster Construction but we verified 0.8 Km	Not complied
107			AFBA Construction Ltd	Silanga Chief Rd	Awarded 2.7 Km to AFBA Construction Ltd but we verified 2.5 Km	Not complied
108			Converge construction	Suem - Masai	Awarded 1 Km to Converge Construction Ltd but we verified 1 Km	Complied
109			Converge construction	SDA - Kibonge Rd	Awarded 3.9 Km to Converge Construction Ltd but we verified 3.9 Km	Complied
110			Brink Contractors	Kiptoi - Njenga	Awarded 0.9 Km to Blink Construction Ltd but we verified 0.9 Km	Complied
111			Road Master Co Ltd	St. Peters - Mitombili	Awarded 2 Km to Roadmaster Construction but we verified 2 Km	Complied
112			Brink Contractors	St. Peters Road	Awarded 0.6 Km to Blink Construction Ltd but we verified 0.5 Km	Not complied
113			Road Master Co Ltd	St. Peters 1	Awarded 0.6 Km to Roadmaster Construction but we verified 0.5 Km	Not complied
114	4/2/2015	Kwanza	Oasis press Supplies	Kwanza - Koros	The length as per the records was 3 km while actual measurement was 3 Km	Complied
115			Meroko Co Ltd	Lunyu - Umoja RD	The length as per the records was 4 km , while actual measurement Was .3 km	Not complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
116			Oasis press Supplies	Makengele- Umoja RD	The length as per the records was 7 km , while actual measurement was 5 km	Not complied
117			Pacific General Cobtractors	Mukengele-ST. Maurice	The length as per the records was 4.8 km , while actual measurement was 2.8 km	Not complied
APPENDIX V (b)						
ROADS THAT DID NOT COMPLY WITH THE SPECIFICATIONS						
1	1/26/2015	Hospital	Nyamusi General Contractors	Cross road-Maina road-Gatua	The total kilometers invoiced was 4.5 but physical verification confirmed that the said road was 3.9 Km. It was not possible to know if there was any work done due to passage of time.	Not complied
2			Hima General contractors	B2 Kephis Robbisons	The total kilometers awarded was 3.5 Km but physical verification confirmed that the said road was 2.6 Km. It was not possible to know if there was any work done due to passage of time.	Not complied
3			Mascott properties	Kheitas Godown - Saim Center	The total kilometers awarded was 7 km but physical verification confirmed that the said road was 2.1Km. It was not possible to know if there was any work done due to passage of time.	Not complied
4			Hand in Hand women Group	Cherangani hospital-Shimo	The road was allocated to Hand in Hand Women group without any LSO. The total kilometers awarded was 1.5Km but physical verification confirmed that the said road was 0.4Km. It was not possible to know if there was any work done due to passage of time.	Not complied
5			Babylon builders ltd	Naisambu - Makunga	kilometers awarded was 4km but physical verification confirmed that the said road was 3.8 Km. It was not possible to know if there was any work done due to passage of time.	Not complied
6			Tourside Enterprises Ltd	Mary Joint -Michuki Kephis	Contractor acclaiming 1.8 Kms but work done was for 1 km only	Not complied
7			Babylon builders ltd	Kiungani primary-Prince Junction	Contractor awarded 2.4 Kms but work done was for 1 km only	Not complied
8			Barry developrs construction Ltd	Trailer -Dam-Asensia primary	Contractor awarded 3.0 Kms but work done was for 1 km only	Not complied
9			Pearls Construction	Crystal hotel-Robbinson	Contractor awarded 1.0 Kms and work done was for 0.8 km	Not complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
10			Manase distributors	Kibomet dam-Serem	Contractor claiming for 2.5 kms but actual work verified was for 0.3 Kms	Not complied
11			Sabwani General Contractors	Welcome-Anaibei	Contractor claiming for 1 kms but actual work verified was for 0.2 Kms	Not complied
12			Dalco Enterprises	John Kagongo-Cll Lelei	Contractor claiming for 2 kms but actual work verified was for 1.2 Kms	Not complied
13	28/01/2015	Matisi	Wesbon Building Construction Ltd	Westfield-Brookside A	The road is a tarmac road outside jurisdiction of County Government , yet the contractor is claiming grading for 1.5Kms .The Contractor did not do any grading.	Not complied
14			Wesbon Building Construction Ltd	Westfield-Brookside B	The road is a tarmac road outside jurisdiction of County Government , yet the contractor is claiming grading for 1.5Kms .The Contractor did not do any grading.	Not complied
15	1/30/2015	Bidii	Belvacon Co Ltd	KMTC Main Rd-Makunga	The total kilometers awarded was 1.5 km but physical verification confirmed that the said road was 1.1 Km. It was not possible to know if there was any work done due to passage of time.	Not complied
16			West County Ltd	Kapenguria - Main	Awarded 0.7 km but actual length was 0.3 Km	Not complied
17			Delta Maintainance Services	Section (VI) PCEA Kasarani	The road was allocated to Delta Maintance Services and no length was indicated in the award. The actual length was 1.1.Km. However, we noted that there were no culverts though they were required to construct 2 of 600mm each 7 m and one of 900mm Of 7m	Not complied
18			Delta Maintainance Services	Deep Sea- Section	The road was allocated to Delta Maintance Services and 1 Km length was awarded. The actual length was 0.3Km. However, noted that there was only one culvert of 600mm and they did not construct the one for 900mm	Not complied
19			Delta Maintainance Services	Bidii Center- Main Section	The road was allocated to Delta Maintance Services and no length was indicated in the award. The actual length was 1.2Km. However, we noted that there were no culverts though they were required to construct 1 of 600mm of 7 m and one of 900mm Of 7m	Not complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
20			Delta Maintainance Services	Pombo- Junction	The road was allocated to Delta Maintance Services and no length was indicated in the award. The actual length was 2Km. However, we noted that there were no culverts though they were required to construct 1 of 600mm of 7 m and one of 900mm Of 7m	Not complied
21			Delta Maintainance Services	Lessos B road	Awarded 6 km but actual length was 1 Km	Not complied
22			Delta Maintainance Services	Makunga-Tonje foot bridge	Contractor claiming for 2 kms but actual work verified was for 1.1 Kms	Not complied
23			Delta Maintainance Services	Pombo primary-Tonje bridge-Makunga primary	The Road runs from pombo primary to Tonje bridge.Tonje bridge to Makunga primary is covered in the above road of Makunga-Tonje foot bridge .The contractor claims 2.8 kms , we measured the actual distance to be 1.3 kms.	Not complied
24	2/2/2015	Tuwan	DACCA Transporters	Barabara mpya - tuwan pry	Awarded 3 Km to DACCA Transporters but we verified 0.1 Km	Not complied
25			DACCA Transporters	Manmin church road	Awarded 0.2 Km to DACCA Transporters but we verified 0.1 Km with no culverts.	Not complied
26			DACCA Transporters	Independent Church road	Awarded 0.2 Km to DACCA Transporters but we verified 0.1 Km	Not complied
27			DACCA Transporters	Kikuyu-Kiwete road	Awarded 0.2 Km to DACCA Transporters but we verified 0.1 Km with no culverts.	Not complied
28			Carls Engineering	Kaloleni Primary-Eugine Wamalawa road	Awarded 0.3 Km to Carls Engineering Group but we verified 0.2 Km with 1 culvert	Not complied
29			Carls Engineering	Baba Kanyeri-Mama rembo road	Awarded 0.5 Km to Carls Engineering Group but we verified 0.4 Km	Not complied
30			Carls Engineering	Kitale East-Bridge School road	Awarded 0.3 Km to Carls Engineering Group but we verified 0.2 Km with 1 culvert	Not complied
31			Carls Engineering	Mumas potato-Machinjoni road	Awarded 0.5 Km to Carls Engineering Group but we verified 1.2 Km	Not complied
32			Carls Engineering	KAG Stadium road	Awarded 0.1 Km to Carls Engineering Group but we verified 0.55 Km	Not complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
33			Carls Engineering	Bonden-Market road	Awarded 0.3 Km to Carls Engineering Group but we verified 0.2 Km	Not complied
34			Satuma General Contractors	Blessed Shop-Tanganyika Rd Mitoto	Lengh awarded to Satuma General Contractors was 0.2 Km but we verified 0.1 Km	Not complied
35			Tunajibu youth group	Maintanance Kitale Nursing Home	Awarded 0.6 Km to Tunajibu youth group but we verified 0.5 Km	Not complied
36			DACCA Transporters	SararaChemist - Union Junction Road	Awarded 1.3 Km to DACCA Transporters but we verified 1Km	Not complied
37			DACCA Transporters	Stage Umbwa Road	Awarded 0.1 Km to DACCA Transporters & Supplies but we verified 0.1 Km .The was no culvert and the road was not levelled	Not complied
38			Jodinde Enterprises	Lukhuna Primary Rd	Awarded 0.1 Km to Jodinde Enterprise but we verified 0.8 Km	Not complied
39			Wekosia women group	mwireri-kizito-kona moja	Awarded 1.8 Km to Wekosia Women group but we verified 0.4 Km	Not complied
40			Jodinde Enterprises	Matisi corner Kewa	Awarded 0.3 Km to Jodinde Enterprise but we verified 0.2 Km and 3 culverts	Not complied
41			LYAVO Enterprises	Florida-Solid Church	Awarded 0.3 Km to LYAVO Enterprises but we verified 0.2 Km	Not complied
42			DACCA Transporters	Mkasa - Abongo-Mitume	Awarded 0.2 Km to DACCA Transporters but we verified 0.1 Km	Not complied
43			LYAVO Enterprises	Mkasa - Shop - Odongo	Awarded 1 Km to LYAVO Enterprises but we verified 0.4 Km	Not complied
44			Delko Enterprises	Pius - Martim	Awarded 1.3 Km to Delko Enterprises ltd but we verified 0.2 Km	Not complied
45			LYAVO Enterprises	Tuwan Pry- Nyanau	Awarded 1 Km to LYAVO Enterprises but we verified 0.9 Km	Not complied
46	3/2/2015	Cherangani/Suwerwa	Hemroc construction	St. Peters Mitombili-Chepkaitit	Awarded 3 Km to Hemroc Construction but we verified 2.7 Km	Not complied
47			Hemroc construction	St.Peters -Butit-Otwane	Awarded 1.5 Km to Hemroc Construction but we verified 1.3 Km	Not complied
48			Hemroc construction	C48-3 Chepkaitit	Awarded 1.9 Km to Hemroc Construction but we verified 1.7 Km	Not complied
49			Hemroc construction	C48- Seum	Awarded 3 Km to Hemroc Construction but we verified 2.7 Km	Not complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
50			Road master construction	Mitombili - Chekaitit Lumasai	Awarded 1Km to Roadmaster Construction but we verified 0.8 Km	Not complied
51			AFBA Construction	Silanga Chief Rd	Awarded 2.7 Km to AFBA Construction ltd but we verified 2.5 Km	Not complied
52			Brink Construction ltd	St. Peters Road	Awarded 0.6 Km to Blink Construction ltd but we verified 0.5 Km	Not complied
53			Road master construction	St. Peters 1	Awarded 0.6 Km to Roadmaster Construction but we verified 0.5 Km	Not complied
54	4/2/2015	Kwanza	Meroko Co Ltd	Lunyu - Umoja RD	The length as per the records was 4 km , while actual measurement Was .3 km	Not complied
55			Oasis press Supplies	Makengele- Umoja RD	The length as per the records was 7 km , while actual measurement was 5 km	Not complied
56			Pacific General Cobtractors	Mukengele-ST. Maurice	The length as per the records was 4.8 km , while actual measurement was 2.8 km	Not complied
57	1/30/2015	Bidii	Valley General Supplies	Aima - inroad - Skynest Hotel	The total kilometers awarded was 2 Km but physical verification confirmed that the said road was 2.5 Km. It was not possible to know if there was any work done due to passage of time. However, noted that there was only one culvert of 600mm instead of 2	Not complied
58	1/30/2015	Bidii	West County Ltd	Kapenguria - Full Gospel	The total kilometers awarded was 2 Km but physical verification confirmed that the said road was 0.6 Km. It was not possible to know if there was any work done due to passage of time.However, we noted that there were no culverts though they were required to construct 2 of 600mm each 7 m	Not complied
59	2/2/2015	Sikhendu	Ultra Holdings Ltd	Diplez - Amahoro Stadium	Awarded 1.5 Km to Ultra Holding Ltd but we verified 0.4 Km	Not complied
60			Ultra Holdings Ltd	Kipira Rd - Amahoro Stadium	Awarded 3.5 Km to Ultra Holding Ltd but we verified 0.4 Km	Not complied
61			Ultra Holdings Ltd	Mulanda - Nyatunyer	Awarded 2 Km to Ultra Holding Ltd but we verified 0.6 Km	Not complied
62			Ultra Holdings Ltd	Naulikha - Sikhendu	Awarded 2.5 Km to Ultra Holding Ltd but we verified 1.3 Km and 1 culvert	Not complied

S/NO	DATE	WARD	CONTRACTORS	ROAD	COMMENTS	RECOMMENDATION
63			Ultra Holdings Ltd	Otiende- Amagoro Stadium	Awarded 2 Km to Ultra Holding Ltd but we verified 0.8 Km	Not complied
64			Ultra Holdings Ltd	Yuka Mucharage Rd	Awarded 4 Km to Ultra Holding Ltd but we verified 1.6 Km	Not complied
65	2/2/2015	Tuwan	Carls Engineering	Florida-Heat road	Awarded 0.3 Km to Carls Engineering Group but we verified 0.1 Km. The road was not done and hence no payment should be made	Not complied

APPENDIX VII (a)			
LSOs Not Availed for Audit			
	NAME OF COMPANY	LSO NO	AMOUNT
	Hac Enterprises	849205	4,094,800.00
	Caromarks Construction	968504	2,084,530.00
	Melilo K Ltd	849147	6,984,000.00
	Bridgid N Nyukuri	1931233	30,000.00
	Cherangani Hills Ltd	849226	5,348,800.00
	Ms Manaldnn Construction	849230	2,924,000.00
	Ronald Mashindanna	1869988	80,000.00
	Cherangani Hills Ltd	849226	5,210,468.00
	AFBA Construction	968513	9,922,640.00
	AFBA Construction	968515	1,402,500.00
	Brink Construction	968518	10,000,984.00
	ConvergeConstruction	968519	8,430,480.00
	Zand Builders & Civil	968585	1,961,681.00
	Tritek Consulting	943197	4,325,720.00
	Zand Builders & Civil	968585	1,000,000.00
	Tritek Consulting	943197	4,325,720.00
	Mascott Properties Ltd	9431151	2,328,000.00
	Tourside Enterprises	968544	2,313,100.00
	Delta Maintanance	995954	1,659,000.00
	Delta Maintanance	995955	1,820,736.00
	Delta Maintanance	995956	2,390,296.00
	Delta Maintanance	995957	2,240,510.00
	Delta Maintanance	995959	1,870,280.00
	Delta Maintanance	995960	2,056,948.00
	Delta Maintanance	995961	1,981,280.00
	Delta Maintanance	995962	1,775,960.00
	Delta Maintanance	995963	2,180,500.00
	Mascott Properties Ltd	995966	1,066,620.00
	Bengi General Co Ltd	995968	2,926,500.00
	Progressive Construction	995970	5,303,580.00
	Brink Construction	995971	7,135,660.00
	Babylon Builders	995760	831,790.00
	Manase Distributors & wholesalers	968739	775,126.00
	Manase Distributors & wholesalers	968740	629,324.00
	Manase Distributors & wholesalers	968741	1,892,600.00
	Manase Distributors & wholesalers	968742	1,082,668.00
	Manase Distributors & wholesalers	968743	4,361,000.00
	Manase Distributors & wholesalers	968744	2,008,100.00
	Manase Distributors & wholesalers	968745	1,082,768.00
	Manase Distributors & wholesalers	968746	2,533,348.00
	Dalko Enterprises	968747	288,500.00
	Dalko Enterprises	968748	1,214,000.00
	Dalko Enterprises	968749	997,600.00
	Dalko Enterprises	968750	1,973,620.00
	Sabwan General contrcators	995967	2,703,620.00
	Tourside Enterprises	995903	2,484,800.00

	Chebna enterprise	968714	938,000.00
	HAQ ENTERPRISES	849205	4,094,800.00
	Cherangany Hills ltd	849226	5,348,800.00
	Cherangany Hills ltd	849249	2,328,000.00
	Joint Community Development	896475	700,000.00
	Vulala S H G	911323	3,843,800.00
	Vulala S H G	911325	3,843,800.00
	Vulala S H G	911326	3,843,800.00
	Vulala S H G	911327	3,843,800.00
	Seafares discount centre ltd	911333	5,593,628.00
	Delta maintenance	968503	1,113,078.00
	m/s TYC Ltd	968592	769,080.00
	Maldala construction	968593	945,000.00
	Chekata construction	968594	1,038,293.00
	Lukhuna Elite youth	968595	1,874,583.00
	Andriicoh tech.	968596	290,000.00
	Serita building	968597	662,360.00
	Andricoh tech	968598	1,132,160.00
	Serita building	968599	930,413.00
	Jurolin investment	968600	757,480.00
	West county Logistics	968614	3,463,760.00
	West county Logistics	968626	3,969,682.40
	Joint Community Development	968640	2,364,300.00
	Lyavo enterprise	968656	9,771,840.00
	African Tough	968660	390,470.00
	Bron construction	968701	1,668,500.00
	Easy Sleep ltd	968702	2,569,500.00
	Bataru construction	968704	2,830,814.00
	TunajibuYouth	968705	1,070,148.00
	Pasewa Enterprise	968707	2,285,500.00
	Vulala self help	968708	2,285,500.00
	Belvacon Co. Ltd	968712	1,893,120.00
	Waruhia construction	968713	1,563,100.00
	Henrock construction	968715	1,836,760.00
	Manasse Distributorss & W/Sellers	968739	755,120.00
	Manasse Distributorss & W/Sellers	968740	629,324.00
	Manasse Distributorss & W/Sellers	968741	1,892,680.00
	Manasse Distributorss & W/Sellers	968742	1,082,668.00
	Manasse Distributorss & W/Sellers	968743	4,361,000.00
	Manasse Distributorss & W/Sellers	968744	2,008,100.00
	Manasse Distributorss & W/Sellers	968745	1,082,768.00
	Manasse Distributorss & W/Sellers	968746	2,533,348.00
	DALKO ENTERPRISES	968747	288,500.00
	DALKO ENTERPRISES	968748	1,214,000.00
	DALKO ENTERPRISES	968749	997,600.00
	DALKO ENTERPRISES	968750	1,973,620.00
	Easy Sleep Investment	974957	277,960.00
	Weonia building	995753	1,695,688.00

	Webros construction	995754	527,220.00
	Hebron construction	995755	1,148,400.00
	Lyavo enterprise	995756	2,239,914.00
	Lyavo Enterprise	995757	283,968.00
	Lyavo enterprise	995758	1,916,900.00
	BABYLON BUILDERS	995760	831,790.00
	Pearls contractors	995762	835,950.00
	Jaro contractors	995764	909,744.00
	Mascot properties	995765	2,142,250.00
	Mascot properties	995766	2,888,600.00
	Nyamusi co. Ltd	995770	940,900.00
	Hosna enterprise	995774	3,434,166.00
	Hosna enterprise	995775	1,336,275.00
	Hosna enterprise	995776	1,476,275.00
	Hosna enterprise	995777	1,358,875.00
	Tritek construction	995778	1,888,480.00
	Mascott properties	995780	1,324,140.00
	Meroko co. Ltd	995781	481,300.00
	Wabros contractors	995783	425,720.00
	Wabros contractors	995787	1,314,060.00
	Serita building	995809	5,896,000.00
	KOYI building Contractors	995822	1,655,676.00
	Mika investment	995827	2,551,072.00
	Mika investment	995828	2,250,000.00
	Sinak building	995829	2,082,780.00
	Mika investment	995830	2,082,780.00
	Mascot properties	995852	1,963,180.00
	TYC limited	995856	1,583,000.00
	Alhamisi Inoro	995858	1,616,500.00
	meroko Co. Ltd	995859	2,229,180.00
	Tunajibu youth group	995862	2,198,572.00
	Bukhali construction	995863	3,540,260.00
	Evalene Distributors Women Employment	995865	3,261,316.00
	Brink construction	995872	1,836,280.00
	Hand &hand	995874	4,522,880.00
	Mandala contractors	995875	1,726,200.00
	Kewa simba	995877	3,480,000.00
	Salicom Limited	995878	3,454,480.00
	Mascot properties	995879	1,162,300.00
	Mascot properties	995882	1,329,300.00
	West county logistic	995883	2,546,037.00
	Torolin investment	995884	1,463,000.00
	Malia &Lucaz	995890	1,801,500.00
	Nyadendi women	995892	3,784,960.00
	meroko Co. Ltd	995896	1,056,716.00
	Goldhab enterprise	995897	671,420.00
	Delta maintenance	995954	1,659,000.00
	Mascott properties	995966	1,066,620.00
	SABWAN GEN. CONTRACTORS	995967	2,703,620.00
	Bengi Gen Co	995968	2,926,500.00
	Green field construction	995977	2,547,012.00
	Welkim limited	995979	787,700.00
	Nzoia furniture	995980	1,501,500.00
	Brink construction	995982	627,792.00
	Mika investment	995983	1,827,000.00
	Hima Fand Gen Const.	995985	2,452,820.00
	Jodinde enterprise	995986	1,777,100.00

	Tunajibu youth group	995987	432,180.00
	Wekosia women group	995989	1,269,620.00
	Jodinde enterprise	995996	1,053,628.00
	Jaro contractors	1018402	2,060,660.00
	Jaro contractors	1018403	1,874,120.00
	Jaro contractors	1018405	1,589,000.00
	Easy Sleep Investment	1018409	3,121,560.00
	Easy Sleep Investment	1018410	3,072,260.00
	Easy Sleep Investment	1018411	2,695,260.00
	Easy Sleep Investment	1018412	2,629,372.00
	Easy Sleep Investment	1018413	3,006,604.00
	Easy Sleep Investment	1018414	2,745,720.00
	Easy Sleep Investment	1018415	2,402,360.00
	Easy Sleep Investment	1018417	2,135,560.00
	Easy Sleep Investment	1018418	2,598,400.00
	Easy Sleep Investment	1018419	3,260,657.00
	Easy Sleep Investment	1018420	3,754,920.00
	Easy Sleep Investment	1018421	3,296,488.00
	Tritek consulting Ltd	1018451	11,239,600.00
	Sudafric Group Ltd	1018452	4,786,840.00
	Sudafric Group Ltd	1018453	1,521,270.00
	Sudafric Group Ltd	1018454	8,877,000.00
	Jaro contractors	1018458	3,133,600.00
	Jaro contractors	1018459	2,209,280.00
	Jaro contractors	1018460	4,596,400.00
	Seafares Discount Centre	1018470	8,300,000.00
	Brink Construction	1018471	8,809,761.00
	Sinai Co. Ltd	9945767	863,500.00
	Bowston Communication CO Ltd	O995880	2,890,720.00
	Totals		444,233,722.40

APPENDIX VII (b)

LSOs Not Availed for Audit but Committed in the Vote book

	NAME OF COMPANY	LSO NO	AMOUNT
	Hac Enterprises	849205	4,094,800.00
	Caromarks Construction	968504	2,084,530.00
	Melilo K Ltd	849147	6,984,000.00
	Bridgid N Nyukuri	1931233	30,000.00
	Cherangani Hills Ltd	849226	5,348,800.00
	Ms Manaldnn Construction	849230	2,924,000.00
	Ronald Mashindanna	1869988	80,000.00
	Cherangani Hills Ltd	849226	5,210,468.00
	AFBA Construction	968513	9,922,640.00
	AFBA Construction	968515	1,402,500.00
	Brink Construction	968518	10,000,984.00
	ConvergeConstruction	968519	8,430,480.00
	Zand Builders & Civil	968585	1,961,681.00
	Tritek Consulting	943197	4,325,720.00
	Zand Builders & Civil	968585	1,000,000.00
	Tritek Consulting	943197	4,325,720.00
	Mascott Properties Ltd	9431151	2,328,000.00
	Tourside Enterprises	968544	2,313,100.00
	Delta Maintanance	995954	1,659,000.00
	Delta Maintanance	995955	1,820,736.00
	Delta Maintanance	995956	2,390,296.00
	Delta Maintanance	995957	2,240,510.00
	Delta Maintanance	995959	1,870,280.00
	Delta Maintanance	995960	2,056,948.00

	Delta Maintanance	995961	1,981,280.00
	Delta Maintanance	995962	1,775,960.00
	Delta Maintanance	995963	2,180,500.00
	Mascott Properties Ltd	995966	1,066,620.00
	Bengi General Co Ltd	995968	2,926,500.00
	Progressive Construction	995970	5,303,580.00
	Brink Construction	995971	7,135,660.00
	Babylon Builders	995760	831,790.00
	Manase Distributors& wholesellers	968739	775,126.00
	Manase Distributors& wholesellers	968740	629,324.00
	Manase Distributors& wholesellers	968741	1,892,600.00
	Manase Distributors& wholesellers	968742	1,082,668.00
	Manase Distributors& wholesellers	968743	4,361,000.00
	Manase Distributors& wholesellers	968744	2,008,100.00
	Manase Distributors& wholesellers	968745	1,082,768.00
	Manase Distributors& wholesellers	968746	2,533,348.00
	Dalko Enterprises	968747	288,500.00
	Dalko Enterprises	968748	1,214,000.00
	Dalko Enterprises	968749	997,600.00
	Dalko Enterprises	968750	1,973,620.00
	Sabwan General contrcators	995967	2,703,620.00
	Tourside Enterprises	995903	2,484,800.00
	Totals		132,034,157.00



APPENDIX VIII

LOCAL SERVICE ORDERS NOT SIGNED BY THE CONTRACTORS				
	PAYEE	LSO NUMBER	AMOUNT	REMARKS
1	LYANO ENTERPRICES	849218	5,300,000.00	Not signed by supplier.
2	ROAD MASTER	968512	15,105,250.00	Not signed by supplier.
3	KOKOYO LTD	968510	26,759,360.00	Not signed by supplier.
4	ALDAN INTERNATIONAL	995795	1,066,220.00	Not signed by supplier.
5	AFBA COSTRUCTION CO. LTD	995972	5,984,759.00	Not signed by supplier.
6	AFBA COSTRUCTION CO. LTD	995969	16,820,060.00	Not signed by supplier.
7	PACIFIC GENERAL CONTRACTORS	943195	10,809,568.00	Not signed by supplier.
8	VALLEY GENERAL SUPPLIES	995965	1,935,646.00	Not signed by supplier.
9	NAZARETH HOLDINGS	968516	1,381,949.00	Not signed by supplier.
10	NORIFT CONSTRUCTION	849213	2,000,000.00	Not signed by supplier.
11	DMC CONSTRUCTION	995832	1,798,580.00	Not signed by supplier.
12	TRITEK CONSULTING LIMITED	995779	6,812,274.00	Not signed by supplier.
13	ROAD MASTER	995974	4,303,840.00	Not signed by supplier.
14	KOYI BUILDERS	995807	345,650.00	Not signed by supplier.
15	PROGRESSIVE ROAD CONSTRUCTION	995973	5,946,980.00	Not signed by supplier.
16	BARRY DEVELOPMENT COMPANY	968645	4,703,128.00	Not signed by supplier.
17	MANACON CONSTRUCTION COMPANY	849230	2,924,000.00	Not signed by supplier.
18	JODINE ENTERPRISE	995851	1,081,120.00	Not signed by supplier.
19		968612	426,360.00	Not signed by supplier.
20		968611	408,040.00	Not signed by supplier.
21		968610	856,940.00	Not signed by supplier.
22		968609	903,360.00	Not signed by supplier.
23	PEARL CONTRACTORS	968608	835,120.00	Not signed by supplier.
24	NORIFT CONSTRUCTION	11378	2,000,000.00	Not signed by supplier.
25	TRITEK CONSULTING LIMITED	943197	4,325,720.00	Not signed by supplier.
26	PEARL CONTRACTORS	995762	835,950.00	Not signed by supplier.
27		968657	16,991,330.00	Not signed by supplier.
28		968658	14,280,750.00	Not signed by supplier.
29	OASIS PRESS SUPPLIES	968659	12,256,330.00	Not signed by supplier.
30	TOURSIDE ENTERPRISES	995903	2,484,800.00	Not signed by supplier.
31	MASCOT PROPERTIES	943151	2,328,000.00	Not signed by supplier.
32	BRINK CONSTRUCTION	995971	7,135,660.00	Not signed by supplier.
33	EASY SLEEP INVESTMENT LTD	968702	2,569,500.00	Not signed by supplier.
34	CROSS WAY WOMEN	995821	1,247,928.00	Not signed by supplier.
35	SANAIC BLD ENT	995993	1,284,000.00	Not signed by supplier.
36	MEROKO CO LTD	911302	2,008,650.00	Not signed by supplier.
37	KOKOYO LTD	968571	77,422,860.00	Not signed by supplier.
38	BRINK CONSTRUCTION	968518	10,000,984.00	Not signed by supplier.
39	AFBA COSTRUCTION CO. LTD	968513	9,922,640.00	Not signed by supplier.
40	AFBA COSTRUCTION CO. LTD	968515	1,402,500.00	Not signed by supplier.

41	PACIFIC GENERAL CONTRACTORS	849206	5,377,125.00	Not signed by supplier.
			292,382,931.00	