

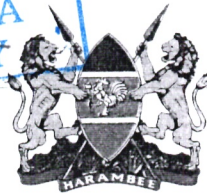
Paper Laid by Chair, CPAI.



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NAIROBI

## KENYA NATIONAL AUDIT OFFICE

C.868N

17 June 2015

The Governor  
Trans-Nzoia County  
KITALE

DD/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

(a) Clerk ASSISTANT - CPAIC  
Please place this on agenda for Consideration  
and deal appropriately on follow up  
24/06/15



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**PARLIAMENT**  
**OFFICE OF THE CLERK OF THE SENATE**

**Ref:** COS/GEN/CORR/2015/197

**Date:** 22<sup>nd</sup> 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 17<sup>th</sup> 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.**

**APPENDIX VIII**  
**TRANS-NZOIA COUNTY EXECUTIVE**  
**FUEL DRAWN BY PRIVATE MOTOR VEHICLES**

<b>S/No.</b>	<b>Date</b>	<b>Detail order no.</b>	<b>Invoice no.</b>	<b>Vehicle Rgistration No</b>	<b>Cost ( Kshs)</b>
685	26-May-14	Not Indicated	46246	KAV 518	6,500.00
686	26-May-14	Not Indicated	46248	KBF 342E	7,000.00
687	27-May-14	6150297	46290	KBF 931K	5,840.00
688	30-May-14	Not Indicated	46111	KBF 342E	5,300.00
689	31-May-14	Not Indicated	46146	KBN 947B	5,845.00
690	31-May-14	Not Indicated	46151	KBW 340M	6,360.00
691	31-May-14	Not Indicated	46155	KBM 505X	4,300.00
692	31-May-14	Not Indicated	46165	KBF 342E	9,150.00
693	31-May-14	Not Indicated	46197	KBF 342E	9,000.00
694	31-May-14	5944039	43616	KAN 732T	6,935.00
695	2-Jun-14	Not Indicated	15692	KBW 340N	8,285.00
696	2-Jun-14	Not Indicated	15695	KBF 931C	6,775.00
697	3-Jun-14	6101227	15761	KBF 931C	7,010.00
698	4-Jun-14	5944010	43646	KBF 342E	6,140.00
699	5-Jun-14	6101236	16707	KBY 361C	6,360.00
700	6-Jun-14	Not Indicated	16735	KAV 146Z	5,300.00
701	6-Jun-14	Not Indicated	17754	KBX 910C	5,300.00
702	6-Jun-14	6095377	16790	KBW 341	7,405.00
703	6-Jun-14	5979092	43674	KAU 885D	6,350.00
704	7-Jun-14	6095378	16811	KBF 342E	9,530.00
705	7-Jun-14	Not Indicated	15459	KBF 342E	9,530.00
706	7-Jun-14	Not Indicated	15460	KAQ 080Y	5,840.00
707	9-Jun-14	Not Indicated	15520	KAW 231N	7,010.00
708	10-Jun-14	Not Indicated	15580	KBF 931K	5,840.00
709	10-Jun-14	6150335	15590	KBT 759U	4,680.00
710	10-Jun-14	6150311	15603	KBC 840P	5,840.00
711	10-Jun-14	Not Indicated	15610	KBF 342E	8,475.00
712	10-Jun-14	Not Indicated	15618	KBQ 585	7,010.00
713	10-Jun-14	Not Indicated	15620	KBJ 432V	6,360.00
714	10-Jun-14	Not Indicated	43688	KAM 653V	5,265.00
715	11-Jun-14	Not Indicated	15642	KBX 981P	7,010.00
716	11-Jun-14	Not Indicated	41625	KBF 931R	5,840.00
717	11-Jun-14	Not Indicated	41628	KBW 649M	7,010.00
718	11-Jun-14	5979064	43700	KBU 235C	4,425.00
719	11-Jun-14	Not Indicated	436700	KBU 235C	4,425.00
720	13-Jun-14	Not Indicated	41756	KBJ 432U	6,355.00
721	13-Jun-14	5979172	43733	KBF 342F	6,935.00
722	13-Jun-14	Not Indicated	41781	KBP 508H	9,345.00

**APPENDIX VIII**  
**TRANS-NZOIA COUNTY EXECUTIVE**  
**FUEL DRAWN BY PRIVATE MOTOR VEHICLES**

<b>S/No.</b>	<b>Date</b>	<b>Detail order no.</b>	<b>Invoice no.</b>	<b>Vehicle Rgistration No</b>	<b>Cost ( Kshs)</b>
723	14-Jun-14	Not Indicated	44414	KBF 342E	5,840.00
724	14-Jun-14	Not Indicated	44443	KBF 931K	3,505.00
725	16-Jun-14	Not Indicated	44485	KBX 726E	7,710.00
726	16-Jun-14	Not Indicated	44489	KBE 681P	5,355.00
727	16-Jun-14	Not Indicated	44582	KBW 340R	8,145.00
728	16-Jun-14	5979196	43774	KBF 342E	5,300.00
729	18-Jun-14	5979120	37017	KBF 931K	4,680.00
730	18-Jun-14	Not Indicated	37052	KBJ 432U	6,430.00
731	18-Jun-14	Not Indicated	37070	KBY 361C	6,430.00
732	19-Jun-14	Not Indicated	37071	KBF 342E	5,835.00
733	19-Jun-14	Not Indicated	37098	KBF 342E	8,160.00
734	19-Jun-14	Not Indicated	37125	KBA 084P	6,690.00
735	21-Jun-14	Not Indicated	39141	KBF 342E	8,500.00
736	23-Jun-14	Not Indicated	39319	KBF 931K	4,670.00
737	23-Jun-14	Not Indicated	39322	KBX 726E	6,180.00
738	23-Jun-14	Not Indicated	39332	KBF 342E	7,470.00
739	24-Jun-14	Not Indicated	37220	KAU 883W	8,000.00
740	24-Jun-14	Not Indicated	37222	KBC 909D	8,000.00
741	24-Jun-14	Not Indicated	37224	KBY 361C	6,430.00
742	24-Jun-14	Not Indicated	37226	KBU 432	6,430.00
743	25-Jun-14	Not Indicated	37277	KBT 787T	2,535.00
744	25-Jun-14	Not Indicated	37280	KBJ 432U	6,425.00
745	26-Jun-14	5944441	37304	KAB 287Q	1,950.00
746	26-Jun-14	Not Indicated	37307	KAB 287Q	3,220.00
747	26-Jun-14	Not Indicated	37345	KBY 361C	6,670.00
748	27-Jun-14	6150060	37358	KBF 342E	7,500.00
749	27-Jun-14	Not Indicated	37367	KBY 615	7,500.00
750	27-Jun-14	Not Indicated	37377	KBF 931K	4,670.00
751	28-Jun-14	Not Indicated	458	KBF 342E	7,500.00
752	29-Jun-14	Not Indicated	7022	KBU 235C	7,005.00
753	29-Jun-14	Not Indicated	46408	KBY 832Z	10,175.00
754	29-Jun-14	Not Indicated	46429	KAJ 694T	3,500.00
<b>Total</b>					<b><u>4,174,818.00</u></b>

**APPENDIX IX**  
**TRANS-NZOIA COUNTY EXECUTIVE**  
**UNDELIVERED UNIFORMS**

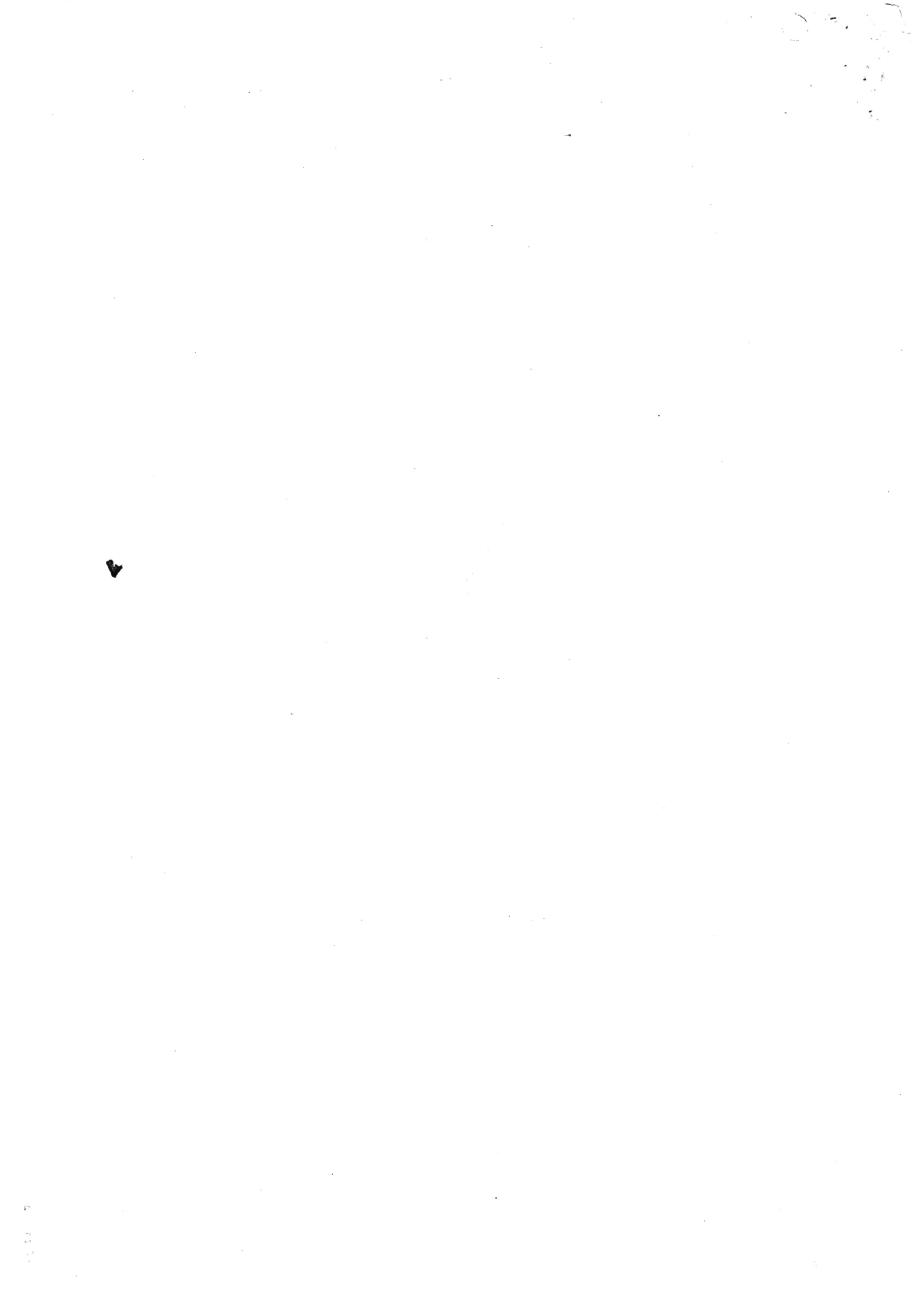
S/No	ITEM	Date	PV No	Cheque No	Amount Paid (Kshs)	No. Odered	No. Supplied	No. Not Supplied	Unit Price (Kshs)	Amount Not Supplied (Kshs)
1	Dust coats for revenue collectors	28-Oct-13	85	403	375,000.00	250	250	0	1,500.00	-
2	Ceremonial uniforms	28-Oct-13	85	403	360,000.00	75	0	75	4,800.00	360,000.00
3	Working Uniforms	28-Oct-13	85	403	425,600.00	112	73	39	3,800.00	148,200.00
4	Identification badges	28-Oct-13	85	403	96,800.00	176	0	176	550.00	96,800.00
5	Askari boots	28-Oct-13	85	403	525,000.00	150	0	150	3,500.00	525,000.00
6	Lanyards	28-Oct-13	85	403	37,500.00	75	0	75	500.00	37,500.00
7	Sweaters Navy Blue	28-Oct-13	85	403	210,000.00	75	0	75	2,800.00	210,000.00
8	Barret	28-Oct-13	85	403	71,250.00	75	0	75	950.00	71,250.00
9	Rain Coat	28-Oct-13	85	403	255,000.00	75	0	75	3,400.00	255,000.00
<b>Totals</b>					<b><u>2,356,150.00</u></b>					<b><u>1,703,750.00</u></b>

**APPENDIX X**  
**TRANS-NZOIA COUNTY EXECUTIVE**  
**IRREGULAR CASH WITHDRAWALS**

<b>S/No.</b>	<b>Date</b>	<b>Cheque No.</b>	<b>Payee</b>	<b>Amount (Kshs)</b>
1	3-Jun-14	1838	Martin Namasake	1,000,000.00
2	3-Jun-14	1846	Martin Namasake	3,547,381.00
3	5-Jun-14	1878	Martin Namasake	4,568,724.00
4	6-Jun-14	1892	Martin Namasake	2,415,823.00
5	6-Jun-14	1899	Martin Namasake	1,740,000.00
6	9-Jun-14	1901	Martin Namasake	2,687,159.00
7	10-Jun-14	1902	Principal finance officer	4,132,903.00
8	11-Jun-14	1913	Martin Namasake	4,301,418.00
9	11-Jun-14	1916	Martin Namasake	3,700,000.00
10	11-Jun-14	1919	Martin Namasake	2,000,000.00
11	12-Jun-14	1923	Principal Finance Officer	4,372,670.00
12	13-Jun-14	1947	Martin Namasake	4,445,870.00
13	14-Jun-14	1954	Martin Namasake	3,393,610.00
14	16-Jun-14	1955	Martin Namasake	1,868,000.00
15	17-Jun-14	1989	Martin Namasake	1,232,000.00
16	17-Jun-14	1986	Principal inance Officer	1,500,000.00
17	18-Jun-14	1998	Martin Namasake	4,741,961.00
18	19-Jun-14	2003	Principal Finance Officer	2,510,330.00
19	20-Jun-14	2005	Martin Namasake	3,610,000.00
20	20-Jun-14	2007	Martin Namasake	2,658,404.00
21	21-Jun-14	2008	Martin Namasake	1,500,000.00
22	23-Jun-14	2006	Martin Namasake	4,500,000.00
23	23-Jun-14	2037	Martin Namasake	2,474,346.60
24	30-Jun-14	2136	Martin Namasake	1,000,000.00
25	25-Jun-14	2009	Martin Namasake	2,416,263.00
	<b>Total</b>			<b><u>72,316,862.60</u></b>


**APPENDIX XI  
TRANS-NZOIA COUNTY EXECUTIVE  
UNSUPPORTED PAYMENT**

<b>S/No</b>	<b>Date</b>	<b>Cheque No.</b>	<b>Payee</b>	<b>Amount (Kshs)</b>
<b>1</b>	24-Jun-14	2049	Mwamba Valuers	9,500,000.00
<b>2</b>	26-Jun-14	2111	Trans Judy General Supply	2,203,200.00
<b>3</b>	27-Jun-14	2109	Milka Investments	1,758,989.00
<b>4</b>	30-Jun-14	2036	Fosal Ukulima	1,971,196.95
<b>5</b>	30-Jun-14	2017	Coop Bank of Kenya	8,378,643.35
	<b>Total</b>			<b><u>23,812,029.30</u></b>



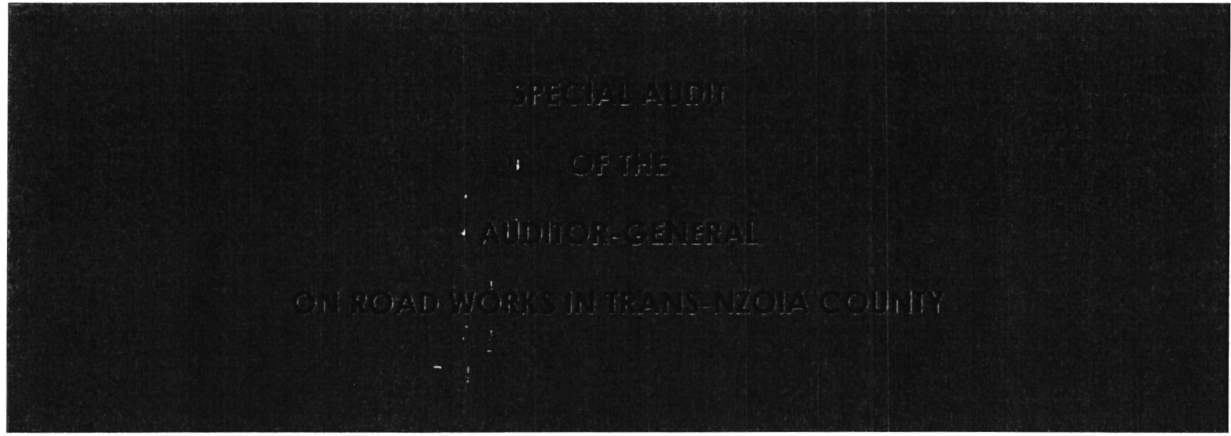
Clerk Assist I - CPASC

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

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## List of Abbreviations

The following abbreviations are used in this work plan

<b>Abbreviation</b>	<b>Full Description</b>
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

### **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

	<b>Role</b>	<b>Irregularity</b>	<b>Amount of possible claim in Kshs.</b>	<b>Comments</b>
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 <b>Appendix V (b)</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 <b>Table 4</b> , 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 <b>Table 5</b> , 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.

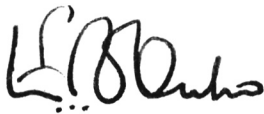
## 1.6 Conclusion and Recommendations

- 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 there 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**

	<b>Name</b>	<b>Designation</b>	<b>Date</b>	<b>Remarks</b>
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**

<b>Name of the Project</b>	<b>Initial budget in Kshs.</b>	<b>Supplementary Budget in Kshs.</b>
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
<b>Total</b>	<b>235,558,529.63</b>	<b>487,399,162.00</b>

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	Officials 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
		<b>118,969,181.00</b>			

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	

**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	OUTSTANDING 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	23,281,969.36
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

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1/4/2014	Mellilo 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 Hills 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 Manaliddn Construction	849230	C 2		2,924,000.00	417,368,787.40				145,835,207.40	8,644,050.00	
30/1/14	Ronald Mashindanna	1869988	C 3		80,000.00	417,448,787.40				145,835,207.40	8,724,050.00	780,773.00
30/4/14	Cherangani Hills 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 Hills 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	Malu 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 Nzola 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	Mellilo (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

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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	Bengl 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			1,512,230.50	218,287,978.90	208,783,242.30	28,933,817.70
24/4/14	Babylon Builders	995760	C23		831,790.00	613,452,194.40				218,287,978.90	209,615,032.30	28,102,027.70
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 contrcators	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

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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	Nzola 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	Anpricah 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	Apricah 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	Waruhla 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	Sallcom 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

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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

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30/4/14	Roadmaster Construction	995974	C33		4,192,533.79	1,300,154,968.41				338,365,951.28	200,986,856.20	144,853,775.80
30/4/14	Roadmaster Construction			3118		1,300,154,968.41			4,192,533.79	342,558,485.07	205,179,390.00	140,661,242.00
2/5/2014	Tritek consultancy	995778	C62		1,888,480.00	1,302,043,448.41				342,558,485.07	207,067,870.00	138,772,762.00
2/5/2014	Tritek consultancy	995779	C63		6,812,274.00	1,308,855,722.41				342,558,485.07	213,880,144.00	131,960,488.00
2/5/2014	Mascott properties	995780	C64		1,324,140.00	1,310,179,862.41				342,558,485.07	215,204,284.00	130,636,348.00
2/5/2014	Lyavo Enterprises	995756	C64		2,239,914.00	1,312,419,776.41				342,558,485.07	217,444,198.00	128,396,434.00
2/5/2014	Lyavo Enterprises	995757	C65		283,968.00	1,312,703,744.41				342,558,485.07	217,728,166.00	128,112,466.00
2/5/2014	Lyavo Enterprises	995758	C66		1,916,900.00	1,314,620,644.41				342,558,485.07	219,645,066.00	126,195,566.00
2/5/2014	Pearls Construction	995762	C67		835,950.00	1,315,456,594.41				342,558,485.07	220,481,016.00	125,359,616.00
2/5/2014	Javo Constructors	995764	C68		909,744.50	1,316,366,338.91				342,558,485.07	221,390,760.50	125,449,871.50
2/5/2014	Mascott properties	995765	C69		2,142,250.00	1,318,508,588.91				342,558,485.07	223,533,010.50	122,307,621.50
2/5/2014	Mascott properties	995766	C70		2,888,600.00	1,321,397,188.91				342,558,485.07	226,421,610.50	119,419,021.50
2/5/2014	Mascott properties	995767	C71		22,359,250.00	1,343,756,438.91				342,558,485.07	228,780,860.50	117,059,771.50
2/5/2014	Mascott properties	995768	C72		2,208,250.00	1,345,964,688.91				342,558,485.07	230,980,110.50	114,851,521.50
2/5/2014	Nyamusi Co ltd	995770	C73		940,900.00	1,346,905,588.91				342,558,485.07	231,930,010.50	113,910,621.50
2/5/2014	Sudrafric Group Ltd	995771	C74		831,775.00	1,347,737,363.91				342,558,485.07	232,761,785.50	113,078,846.50
2/5/2014	Zand Builders	995772	C75		1,313,000.00	1,349,050,363.91				342,558,485.07	234,074,785.50	111,765,964.50
2/5/2014	Hosna Enterprises	995774	C76		3,434,166.00	1,352,484,529.91				342,558,485.07	237,508,951.50	108,331,680.50
2/5/2014	Hosna Enterprises	995775	C77		1,336,275.00	1,353,820,804.91				342,558,485.07	238,845,226.50	106,995,405.50
2/5/2014	Hosna Enterprises	995776	C78		1,476,275.00	1,355,297,079.91				342,558,485.07	240,321,501.50	105,519,130.50
2/5/2014	Hosna Enterprises	995777	C79		1,358,875.00	1,356,655,954.91				342,558,485.07	241,680,376.50	104,160,255.50
2/5/2014	Meroko Co Ltd	995781	C80		481,300.00	1,357,137,254.91				342,558,485.07	242,161,676.50	103,678,955.50
2/5/2014	West Field Motor	995782	C81		290,000.00	1,357,427,254.91				342,558,485.07	242,451,676.50	103,388,955.50
2/5/2014	Wabros Construction	995783	C82		425,720.00	1,357,852,974.91				342,558,485.07	242,877,396.50	102,962,235.50
2/5/2014	Wabros Construction	995787	C83		1,314,060.00	1,359,167,034.91				342,558,485.07	244,191,456.50	101,649,175.50
2/5/2014	Mandaia Construction	995875	C84		1,726,200.00	1,360,893,234.91				342,558,485.07	245,917,656.50	99,922,975.50
2/5/2014	Kewa Simba	995877	C85		3,348,000.00	1,364,241,234.91				342,558,485.07	249,397,656.50	96,442,975.50
2/5/2014	Mascott properties	995879	C86		1,162,320.00	1,365,403,554.91				342,558,485.07	250,559,976.50	95,280,665.50
2/5/2014	Meza youth Group	995881	C87		8,565,000.00	1,373,968,554.91				342,558,485.07	259,124,976.50	86,715,855.50
2/5/2014	Mascott properties	995882	C88		1,329,360.00	1,375,297,914.91				342,558,485.07	260,454,336.50	85,386,295.50
2/5/2014	West County Logistic	995883	C89		2,546,037.00	1,377,843,951.91				342,558,485.07	263,000,373.50	82,840,258.50
2/5/2014	Tourside Enterprise	995822	C90		1,655,676.00	1,379,499,627.91				342,558,485.07	264,656,050.30	81,184,581.70
2/5/2014	Turolin Investment	995884	C100		1,463,000.00	1,380,962,627.91				342,558,485.07	266,119,050.30	78,721,581.70
2/5/2014	Lyavo Enterprises	968656	C101		9,771,840.00	1,390,734,467.91				342,558,485.07	275,890,890.30	69,949,741.71
2/5/2014	African Touch	968660	C102		390,470.00	1,391,124,937.91				342,558,485.07	276,281,360.30	69,559,271.70
2/5/2014	Trans pacific	2152268	C103		7,661,693.00	1,398,786,630.91				342,558,485.07	283,943,053.30	61,897,578.70
2/5/2014	Parirgs Safety &vsuppliers	2152371	C104		481,000.00	1,399,267,630.91				342,558,485.07	283,424,053.30	61,416,579.00
2/5/2014	crossway women	995821	C105		1,247,928.00	1,400,515,558.91				342,558,485.07	285,671,981.30	60,168,650.70
2/5/2014	Wabros Construction	995821	C106		1,154,780.00	1,401,670,338.91				342,558,485.07	286,919,909.30	58,920,722.70
2/5/2014	Mika Investment	995827	C107		2,551,072.00	1,404,221,410.91				342,558,485.07	289,470,981.30	56,369,650.70
2/5/2014	Mika Investment	995828	C108		2,250,000.00	1,406,471,410.91				342,558,485.07	291,720,981.30	54,119,650.70
2/5/2014	Sinak Building	995829	C109		2,082,780.00	1,408,554,190.91				342,558,485.07	293,803,761.30	52,036,870.70
2/5/2014	DMC	995832	C110		1,798,530.00	1,410,352,720.91				342,558,485.07	295,602,291.30	50,238,340.70
2/5/2014	M/S Sankeb Building	995887	C111		9,585,000.00	1,419,937,720.91				342,558,485.07	296,560,291.30	49,280,340.70
2/5/2014	Tunajibu youth grp	995862	C112		2,198,572.00	1,422,136,292.91				342,558,485.07	298,758,863.30	47,081,768.70
2/5/2014	Nyadendi Women	995892	C113		3,784,460.00	1,425,920,752.91				342,558,485.07	302,543,323.30	43,470,308.70
2/5/2014	Mika Investment	995983	C114		1,827,000.00	1,427,747,752.91				342,558,485.07	304,370,323.30	41,470,308.70
2/5/2014	Serita Building Contractor	995984	C115		2,220,225.00	1,429,967,977.91				342,558,485.07	306,590,548.30	39,250,083.70
2/5/2014	Hima Fand General	995985	C116		2,452,820.00	1,432,420,797.91				342,558,485.07	309,043,368.30	36,797,263.70
2/5/2014	Goldhab Enterprises	995897	C117		617,420.00	1,433,038,217.91				342,558,485.07	309,660,788.30	36,179,843.70
2/5/2014	Exodud Technical	995861	C118		2,089,044.00	1,435,127,261.91				342,558,485.07	311,749,832.30	34,090,799.70
2/5/2014	Tunajibu youth grp	995987	C119		432,180.00	1,435,559,441.91				342,558,485.07	312,182,012.00	33,658,619.70
5/5/2014	B/F					1,435,559,441.91				342,558,485.07	312,182,012.00	33,658,619.70
5/5/2014	Ms TYC ltd	968592	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	Andrilcoh 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	Andrilcoh 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	Mallas & 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 TOTAL AWARDS CLAIMS PAID AND UNPAID

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
ESANI LTD BOX 4013 KITALE											Not Awarded any work
SHEFEC AUTO HARDWARE BOX 774 KITALE											Not Awarded any work
TIMBO CONSTRUCTION CO. BOX 187 KIMILILI											Not Awarded any work
	Hamisi- bosnia masanga	Kampombol	3.5	Heavy grading, heavy busy clearing, culverts			4,882,480.00		3081		
	Zee- kobos	Kampombol	11.2	Heavy grading, heavy busy clearing, culverts			15,636,093.00				
	Zea- ndalala	Kampombol	2.5	Heavy grading, heavy busy clearing, culverts			3,225,740.00				
	Marinda- kobos- cypress	Kampombol	2.5	Heavy grading, heavy busy clearing, culverts			3,084,800.00				
	Cypress- mwangaza	Kampombol	4.1	Heavy grading, heavy busy clearing, culverts			2,896,020.00				
	morop- kabasis	Kampombol	1.8	Heavy grading, heavy busy clearing, culverts			896,220.00				
	ketumbo- forest	Kampombol	1.2	Heavy grading, heavy busy clearing, culverts			973,320.00				
	kadwet morop	Kampombol	1.9	Heavy grading, heavy busy clearing, culverts			1,752,500.00				
	churich- kapombol sch	Kampombol	2.6	Heavy grading, heavy busy clearing, culverts			1,967,920.00				
	kapombol sch- marinda	Kampombol	1.8	Heavy grading, heavy busy clearing, culverts			2,735,380.00				
	lamli- naitrohi.	Kampombol	1.6	Heavy grading, heavy busy clearing, culverts			1,720,580.00				
	kapombol- kalbei	Kampombol	0.7	Heavy grading, heavy busy clearing, culverts			948,308.00				
	soimling- endebes	Kampombol	7.5	Heavy grading, heavy busy clearing, culverts			4,073,840.00				
	kobos- pi- chief	Kampombol	2.4	Heavy grading, heavy busy clearing, culverts			819,120.00				
	kobos- umojh- mogowet	Kampombol	3.8	Heavy grading, heavy busy clearing, culverts			434,340.00				
Pacific general work	Mogowet dip- Sabwani Road	chepchoina	2	Heavy bush clearing, Heavy grading, Gravel patching, Culvert 600mm, Culvert 900			2345080			943195, 0943194	
Pacific General Works Ltd	Road Maintenance		N/A	Heavy bush clearing M2, heavy grading m2, Gravel patching m3, culverts 600mm 1m, Culverts 900mm 1m Ditch Clearing m3 Cut to spoil m3							

APPENDIX III (e)  
LIST OF TOTAL 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
ESAKI LTD BOX 4013 KITALE											Not Awarded any work
SHEFEC AUTO HARDWARE BOX 774 KITALE											Not Awarded any work
TIMBO CONSTRUCTION CO. BOX 187 KIMILILI											Not Awarded any work
	Hambli-bosnia maanga	Kampombol	3.5	Heavy grading, heavy busy clearing, culverts					3081		
	Zaa-kobos	Kampombol	11.2	Heavy grading, heavy busy clearing, culverts			4,882,480.00				
	Zaa-ndalala	Kampombol	2.5	Heavy grading, heavy busy clearing, culverts			15,636,093.00				
	Marinda kobos-cypress	Kampombol	2.5	Heavy grading, heavy busy clearing, culverts			3,225,740.00				
	Cypress-mwangaza	Kampombol	4.1	Heavy grading, heavy busy clearing, culverts			3,084,800.00				
	moron-tabasis	Kampombol	1.8	Heavy grading, heavy busy clearing, culverts			2,896,020.00				
	ketulo-forest	Kampombol	1.2	Heavy grading, heavy busy clearing, culverts			896,220.00				
	katwet morop	Kampombol	1.9	Heavy grading, heavy busy clearing, culverts			973,320.00				
	church-kapombol sch	Kampombol	2.6	Heavy grading, heavy busy clearing, culverts			1,752,200.00				
	kapombol sch-marinda	Kampombol	1.8	Heavy grading, heavy busy clearing, culverts			1,967,920.00				
	kambi nakobi,	Kampombol	1.6	Heavy grading, heavy busy clearing, culverts			2,753,380.00				
	kapombol-kalbei	Kampombol	0.7	Heavy grading, heavy busy clearing, culverts			1,720,580.00				
	salmihing-endesbes	Kampombol	7.5	Heavy grading, heavy busy clearing, culverts			948,308.00				
	kobos-pri-chief	Kampombol	2.4	Heavy grading, heavy busy clearing, culverts			4,073,840.00				
	kobos-umoji-mogoywet	Kampombol	3.8	Heavy grading, heavy busy clearing, culverts			819,120.00				
		Kampombol					434,340.00				
Pacific general work	Mogoywet dip-Sabwani Road	chenchoina	2	Heavy bush clearing, Heavy grading, Gravel patching, Culvert 600mm, Culvert 900				2345080		943195, 0943194	
Pacific general works Ltd	Road Maintenance		N/A	Heavy bush clearing, M2 heavy grading m2, Gravel patching m3, culverts 600mm 1m, Culverts 900mm 1m Ditch Clearing m3, Cut to spoil m3							

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	Molem- Kaitkei -Nalulingo	chepchoina	4	Heavy bush clearing 16000M2 heavy grading 24000M2 Gravel patching 675 M3 Ditch clearing 100 culverts 600mm 141Lm Culverts 900mm 7 Lm Cut to spoil 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 spoil 150m3	2,702,360.00						
Pacific General Works Ltd	Anderson Pri 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 spoil 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 spoil 100m3	2,971,840.00						
Pacific General Works Ltd	Soko Mjinga Famia	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 spoil 100m3	2,212,860.00						
Pacific General Works Ltd	Molem- Kaitkei -Nalulingo	chepchoina	4	Heavy bush clearing 1200M2 heavy grading 24000M2 Ditch clearing 150 M3 culverts 600mm 21Lm Culverts 900mm 14 Lm Cut to spoil	2,652,480.00						
Pacific General Works Ltd	Masakha Musemwa	chepchoina	3	Heavy bush clearing 9000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 100 M3 culverts 600mm 14Lm Culverts 900mm 7Lm Cut to spoil 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.	Amount per LSO	PV Number	LSO number	Remarks	
Pacific General Works Ltd	DP5 - Njoro	chepcholna	4	Heavy bush clearing 12000M2 Heavy Grading 24000M2 Gravel patching 900 M3 Ditch clearing 150 M3 culverts 600mm 14Lm Culverts 900mm 71m Cut to spoil 528M3	3,815,380.00							
Pacific General Works Ltd	Njoro Rural - Judge Nambuye ADC Katunge	chepcholna	N/A	Heavy bush clearing 16000M2 heavy grading 24000M2 Gravel patching 675 M3 Ditch clearing 100 M3 culverts 600mm 14Lm Culverts 900mm 71m Cut to spoil 100M3	2,596,480.00							
Pacific General Works Ltd	Centre Kenwena	chepcholna	3	Heavy bush clearing 9000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 80 M3 culverts 600mm 14Lm Culverts 900mm 71m Cut to spoil 100M3	2,397,280.00							
Pacific General Works Ltd	Nal'farm - Nangabu Enock Imbuva	chepcholna	4	Heavy bush clearing 39000M2 heavy grading 18000M2 Gravel patching 1350 M3 Ditch clearing 450M3 culverts 600mm 14Lm Culverts 900mm 71m Cut to spoil 400M3	2,584,320.00							
Pacific General Works Ltd	Nal' Farm - Kwa land - Caleb Inad-Top farm	chepcholna	3	Heavy bush clearing 16000M2 heavy grading 24000M2 Gravel patching 675 M3 Ditch clearing 100M3 culverts 600mm 14Lm Culverts 900mm 71m Cut to spoil 150M3	4,869,700.00							
Pacific General Works Ltd	Njoro - Chuma Nyanya - Njoro P.H. Katunge	chepcholna	4	Heavy bush clearing 16000M2 heavy grading 24000M2 Gravel patching 675 M3 Ditch clearing 100M3 culverts 600mm 14Lm Culverts 900mm 71m Cut to spoil 150M3	2,652,480.00							
Pacific General Works Ltd	Peace Keeper - Njoro P.H	chepcholna	3	Heavy bush clearing 12000M2 heavy grading 18000M2 Gravel patching 675 M3 Ditch clearing 100M3 culverts 600mm 14Lm Culverts 900mm 71m 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.	PI Number	LSO number	Remarks
Pacific General Works Ltd	Herman - Babu Junction	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 100M3	2,536,480.00		Amount per LSO			
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	Katikiel P/H- 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	Nalifarm - 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- Mwambakutuge 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 - Namutukholo	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
Pacific General Works Ltd	Cheperem - GSU Robisson	chepchoina	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			Amount per LSO			
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 2658 KITALE											Not Awarded any Work
HANAL INVESTMENTS LTD BOX 413 KITALE											Not Awarded any Work
WESBON BUILDERS & CONSTRUCTION BOX 2252 KTL											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- Kisaeno	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.	Amount per LSO	PV Number	LSO number	Remarks
MAZARETH HOLDINGS BOX 413 - 30204											
	Chemichemil	Mathewa	not indicated	Heavy bush clearing 9000M2, Heavy Grading 18000 M2. Culverts 600mm & 900mm 7m, Cut to spoil in hard 130 m3	1,257,000.00	649,000.00	649,000.00				
TOTAL						1,190,000.00	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
MANVOYA LTD											Not Awarded any Work
TOROSO GENERAL CONSTRUCTION LTD											Not Awarded any Work
DIGITEK INVESTMENTS BOX 254 ITEN											Not Awarded any Work
BERNES CONSTRUCTION LTD BOX 3524 ELDORET											Not Awarded any Work
ABSOLUTE QUALITY CONTRACTOR CO BOX 3524 ELDORET											Not Awarded any Work
REIMO 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 10439-03000 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.	Amount per LSO	PV Number	ISO number	Remarks
MILIKI DEVELOPMENT CO LTD BOX 25889-00100 NAIROBI											Not Awarded any Wcrk
WAGENO ENGINEERING & CONSTRUCTION BOX 1793-30200 KITALE											Not Awarded any Wcrk
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-Kaplarwa	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-Nyanga	Suwerwa	0.9	Grading and bush clearing		101,872.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Geta Milima Kuku	Suwerwa	2.5	Grading and bush clearing		265,200.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Bwake-Kapterit	Suwerwa	0.4	Grading and bush clearing		50,832.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Bwake-Kapterit	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 zamwei	Suwerwa	1.3	Grading and bush clearing		142,304.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Luhoholo-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 Prequalified Register	Roads Awarded	Ward	Length of the Road	Summary of Scope	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	Siuwewa	1.5	Grading and bush clearing		163,120.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Chamin Mwangi	Siuwewa	2	Grading and bush clearing		214,160.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Banda-Kachanja	Siuwewa	1	Grading and bush clearing		112,080.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Banda-CDP Tank	Siuwewa	4.6	Grading and bush clearing		479,568.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Membo-Kibet	Siuwewa	1	Grading and bush clearing		112,080.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Vincent Wanyama-Pondeni	Siuwewa	1	Grading and bush clearing		1,238,600.00					
BRINK CONSTRUCTION BOX 1403 KITALE	Huruma-Huruma Dip	Siuwewa	1.5	Grading and bush clearing		163,120.00					
BRINK CONSTRUCTION	Chephnet - Kipkekel	Siuwewa	Not Indicated	Heavy bush clearing 2000M2 heavy grading 6000M2 Gravel patching 225 M3 culverts 600mm 71m culverts 900mm 71m Ditch cleaning 200M3	1,285,460.00						
BRINK CONSTRUCTION	Kipkekel - SDA	Siuwewa	Not Indicated	Heavy bush clearing 2000M2 heavy grading 6000M2 Gravel patching 225 M3 culverts 600mm 71m culverts 900mm 71m Ditch cleaning 30M3	862,020.00						
BRINK CONSTRUCTION	Kware - Area Road - Pombo	Siuwewa	Not Indicated	Heavy bush clearing 5600M2 heavy grading 18800M2 Gravel patching 675 M3 culverts 600mm 211m culverts 900mm 141m Ditch cleaning 2000M3	2,462,020.00						
BRINK CONSTRUCTION	Mot Bridge Main-Osore Farm (Botwai)	Kapthemi	1	Heavy bush clearing 4000M2 heavy grading 16 000M2 Gravel patching 675 M3 culverts 600mm 14.1M culverts 900mm 7M3 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.	PV Number	LSO number	Remarks
Brink Construction	Chepkwilyin - Tarakwa	Chepsiro	4	Heavy bush clearing 12000 , heavy grading 24000 culverts 600 7 900 mm 7 Cut to spoil 200	685,000.00			Amount per LSO		
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	2,596,136.00					
Brink Construction Co	Mois Bridge Main	Sikhendu	1	none given			1,994,500.00			
Brink construction	Chematich - bolt-pombe-sokomo Sitarunga		27.4	not attached		8,198,272.00	6,951,117.10		3117	995371
TOTAL					13,191,346.00		8,945,617.10			
EQOROMAXCO LTD										Not Awarded any Work
STROIKA										Not Awarded any Work
CONTRACTO'S BOX										Not Awarded any Work
608 NAROK										Not Awarded any Work
SPLENDID BUILDINGS & CONTRACTORS LTD										Not Awarded any Work
BOX 14701 MAKURU										Not Awarded any Work
ALBYWOODS										Not Awarded any Work
AGENCIES LTD BOX										Not Awarded any Work
4366 KITALE										Not Awarded any Work
BRIGHTLIGHT LTD BOX										Not Awarded any Work
88 KTL										Not Awarded any Work
ASTUTE SUPPLIES LTD										Not Awarded any Work
BOX 4659-30200										Not Awarded any Work
KITALE										Not Awarded any Work
CARK HOLD NGS CO										Not Awarded any Work
LTD BOX 2729 KTL										Not Awarded any Work
OKISO GENERAL										Not Awarded any Work
CONTRACTORS LTD										Not Awarded any Work
BOX 3028 KITALE										Not Awarded any Work
KOGEL BUILDING & CONTRACTORS LTD										Not Awarded any Work
BOX 101 MAFCHOROP										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
CLMCRRAFT 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
COOY HOLDINGS INV LTD BOX 3439-30100 ELD											Not Awarded any Work
NOSTERO CONSTRUCTION & SUPPLIES BOX 58-30200 KITALE											Not Awarded any Work
AVANTICH LTD BOX 1036-50200 BSM											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		112,080.00					Not Awarded any Work
	Seum-Road	Suwerwa	1	Grading and bush clearing		112,080.00			4789		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
	Leltangat-Chepkaitit	Suwerwa	1.1	Grading and bush clearing		122,288.00					
	Keboye-Eronge	Suwerwa	1.1	Grading and bush clearing		122,288.00					
	Metobo-Serabang	Suwerwa	1.4	Grading and bush clearing		152,912.00					
	Tugumo-Mtoni pesa	Suwerwa	1.2	Grading and bush clearing		132,496.00					
	Simatwo-Chepkaitit	Suwerwa	1	Grading and bush clearing		112,080.00					
	Kongasis-Tugumo	Suwerwa	1.7	Grading and bush clearing		183,536.00					
	Simatwo-Kipkoroit	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-Millmani	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 Kariata	Suwerwa	2	Grading and bush clearing		214,160.00					
	C48 Kamatony 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-Kaptembangwo	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					
	Kapterit Kapterit	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		316,240.00					
	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					
Converge Construction	Cheptiret - Kutuny	Suwerwa	1.5	Heavy bush clearing 5000M2 heavy grading 15000 M2 Gravel patching 563 M3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch cleaning 420M3		1,740,140.00					
Converge Construction	Hussein-Madam Shusha Wekhunyi	Kelyo	3.1	Grading and bush clearing		318,574					
	Salvation army-Matunda- Nicholas	Kelyo	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					
	Chaptuna-Siwakati	Keayo	2.6	Grading and bush clearing		268,804					
	Mwaniki-Pasero	Keayo	0.9	Grading and bush clearing		99,586					
	Marrum-Baharini	Keayo	1.3	Grading and bush clearing		139,402					
	Kapoi disp-Kapoi secondary school	Keayo	0.4	Grading and bush clearing		49,816					
	Okware-Kap Sodio	Keayo	1.2	Grading and bush clearing		129,448					
	AP Camp Amari	Keayo	1.2	Grading and bush clearing		129,448					
	GSU Dam	Keayo	0.7	Grading and bush clearing		79,678					
	Kapoi disp-Luyi dam-Kamindo	Keayo	2.6	Grading and bush clearing		1,678,204					
	Chelimo-Mwalimu Kifito	Keayo	0.9	Grading and bush clearing		99,586					
	Kakai Cattle dip-Mwalimu	Keayo	0.5	Grading and bush clearing		59,770					
	Malango Major Lev Top Maak	Keayo	3	Grading and bush clearing		308,620					
	Lunya-Mutua	Keayo	5	Grading and bush clearing		507,700					
	Mwalimu-Mwangi-Di Noah primary	Keayo	1.5	Grading and bush clearing		159,210					
	Kerita-Kapoi West	Keayo	2.9	Grading and bush clearing		298,666					
	Justus-ECOD-Mwalimu Mwangi	Keayo	2.9	Grading and bush clearing		298,666					
	Kirita-Kipchumba	Keayo	0.9	Grading and bush clearing		99,586					
	Karara Main-sabwani river	Keayo	3	Grading and bush clearing		1,718,020					
	Mwagamaga Kilindu-Alianda	Keayo	3	Grading and bush clearing		308,620					
	Mwalimu-Masinde-Mkulima Nasinda	Keayo	5.1	Grading and bush clearing		517,654					
	Kolongoia Munich road	Keayo	1	Grading and bush clearing		109,540					
	Markert road	Keayo	0.8	Grading and bush clearing		89,632					
	Kapsara centre- Kirita bridge	Makutano	2.2	heavy grading, heavy bush clearing, graveling spot patching			571,020.00				
	dam- indigo- bridge	Makutano	2.1	heavy grading, heavy bush clearing, graveling spot patching			223,380.00				
	sit- berry- mutonyi	Makutano	2.9	heavy grading, heavy bush clearing, graveling spot patching			305,640.00				
	dam- rdingu- bridge	Makutano	1.2	heavy grading, heavy bush clearing, graveling spot patching			131,920.00				
	Ambassador-pcaa 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.	PV Number	ISO number	Remarks
	invoird- kantie	Makutano	0.8	heavy grading , heavy bush clearing/grading/ spot patching			99,400.00			
	kiritia pri- christopher junc	Makutano	2.7	heavy grading , heavy bush clearing/grading/ spot patching			989,020.00			
	halelujah rd biribiriet	Makutano	0.3	heavy grading , heavy bush clearing/grading/ spot patching			40,480.00			
	kasembeli- rvr nola	Makutano	1.1	heavy grading , heavy bush clearing/grading/ spot patching			121,760.00			
	baraka centre-biribiriet dip	Makutano	2.5	heavy grading , heavy bush clearing/grading/ spot patching			264,000.00			
	baraka pri- nola river	Makutano	1.2	heavy grading , heavy bush clearing/grading/ spot patching			131,920.00			
	catholic church- kiritia	Makutano	0.5	heavy grading , heavy bush clearing/grading/ spot patching			60,800.00			
	bwake boys sec- koro junct	Makutano	2.7	heavy grading , heavy bush clearing/grading/ spot patching			989,020.00			
	bwake junc- friends church wilson	Makutano	2.5	heavy grading , heavy bush clearing/grading/ spot patching			264,000.00			
	masaba jacob- bwake	Makutano	1.6	heavy grading , heavy bush clearing/grading/ spot patching			172,560.00			
	makutano cath- kihinyaga	Makutano	0.1	heavy grading , heavy bush clearing/grading/ spot patching			20,160.00			
	makutano- saiga	Makutano	0.4	heavy grading , heavy bush clearing/grading/ spot patching			50,640.00			
	sengwer centre- kihuhu centre	Makutano	2	heavy grading , heavy bush clearing/grading/ spot patching			320,440.00			
	bibirir- chinese- sengwer centre	Makutano	7.2	heavy grading , heavy bush clearing/grading/ spot patching			2,996,560.00			
	gatanga- munyaka centre	Makutano	1.3	heavy grading , heavy bush clearing/grading/ spot patching			142,080.00			
	mutungu- halley school	Makutano	3.5	heavy grading , heavy bush clearing/grading/ spot patching			365,600.00			
Convergence						26,487,156.00			2621	968519
TOTAL										

Amount per ISO

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
EVISA CONSTRUCTION	Cheparagai-chestia	Matumbel	5	Heavy bush clearing ,heavy grading without water or combating ,gravel patching place 900mm with head walls (14 meters) , provide and place 600mm withhead walls (21m), ditch cleaning.		3,637,320.00		Amount per ISO	4624	1018435	
EVISA CONSTRUCTION	Holistic road	Matumbel	1.1	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 (21m), ditch cleaning.		1,498,628.00			4615	1018441	
EVISA CONSTRUCTION	Kolongi-Culvay dispensary	Matumbel	1.5	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 (14m), ditch cleaning.		2,011,580.00			4616	1018436	
EVISA CONSTRUCTION	Kapures road	Matumbel	4	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 (21m), ditch cleaning.		2,423,380.00			4623	1018439	
EVISA CONSTRUCTION	Tobo -Dispensary	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 (14m), ditch cleaning.		2,993,520.00			4622	1018437	



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 KAPENGURIA											
CHEDUMO BULLETTUNG SYSTEM											
Wabros Construction Ltd	Chemichemi - Chepukaka Rd	Machewa	2	Heavy bush clearing 8000M2, heavy grading 12000 M2. Culverts 600mm/7m Culverts 900mm/7m, Cut to spill in hard 50m3	454,500.00						
Wabros Construction Ltd	Kakungu - Chemichemi Rd	Machewa	5	Heavy bush clearing 8000M2, heavy grading 12000 M2. Culverts 600mm/7m Culverts 900mm/7m, Cut to spill in hard 50m4		995,500.00					
Wabros Construction Ltd	Chepukaka - Lukesi Rd		N/A	Heavy bush clearing 4000M2, heavy grading 6000 M2. Culverts 600mm 7 1m Culverts 900mm 7 1m, Cut to spill in hard 80 m3		367,000.00					
Wabros Construction Ltd	Lokhome - Namuyyu Rd		1.5	Heavy bush clearing 4500M2, heavy grading 9000 M2. Culverts 600mm 7 1m, Cut to spill in hard 1100 m3		321,000.00					
TOTAL						2,136,000.00					
MUTTCO K LTD BOX 1373 KITALE											
WEONIA BUILDING CONTRACTORS CO LTD	Maintainance Bigtree	Kimihini	8.6	Heavy bush clearing 34400M2 heavy grading, 51600, culvert 600mm 28, ditch cleaning 300m3	1,461,800.00				4349	99753	
KWAMOSONGA INVESTMENT BOX 1773-30200 KITALE											
SACAMA CO LTD BOX 3621 KITALE											
BARAWA GEN CONTRACTORS BOX 2387 KITALE											
MASCOTT PROPERTIES BOX 2149 KTL	Khetax Godown - Salm Center	Hospital	7								
MASCOTT PROPERTIES BOX 2149 KTL	Bridge - Lumuli - Showground Hospital	Hospital	5.5	Heavy bush clearing 22000M2 heavy grading 33000M2 Ditch clearing 21m3 Culverts 600mm 211m	1,151,000.00						
					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 PRCPETIES BCX 2149 KTL	Henry Ndiema- 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 Ndiema - Kitale Progressive Pri - Energie 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 Mrkt- Mango	Kiminihi	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	Kapimai	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 spoil 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 698m3 Ditch clearing 200 m3 culverts 600mm 28Lm Culverts 900mm 7 Lm Cut to spoil 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 141 Lm Cut to spoil in hard 350 m3	3,090,264.00	3,090,264.00					4390
Mascott Properties Ltd	Cheserek-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.	Amount per LSO	PV Number	LSO number	Remarks
Mascott Properties Ltd	Siliyo-Chemututi	Chepsiro	Not indicated	Not indicated							
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	Kasigilal 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					
Mascott Properties Ltd	Rlwo 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					
Mascott Properties Ltd	Tuyobel-Kuryot	Chepsiro	Not indicated	Not indicated		4,268,000.00				4390	
Mascott Properties Ltd	Saroyot Centre -Andrew chepkattian	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-Kapsigilal 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-Chebolnet	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-Cleophas	Chepsiro	1.8	Heavy bush clearing 5400M2 heavy grading without watering compaction 10800M2 Gravel patching 675 m3 culverts 600mm 21Lm Culverts 900mm 14 Lm 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	Kabanit -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-Soti	Chepsiro	Not indicated	Not indicated		3,956,784.00				4390	
Mascott Properties Ltd	Kabanyit-Moek	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-Chebinying	Chepsiro	Not indicated	Not indicated		2,969,856.00				4390	
Mascott Properties Ltd	Simatwet-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.	Amount per LSO	PV Number	LSO number	Remarks
Mascott Properties Ltd	Shlkuku -Roychelo	Chepsiro	Not Indicated	Not indicated		3,358,804.00				4390	
Mascott Properties Ltd	Chepsiya -Roychelo	Chepsiro	Not indicated	Not indicated		2,192,250.00				4390	
Mascott Properties Ltd	Tulgoinn Cattle Dip-Seuret	Chepsiro	Not Indicated	Not indicated		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 Miurgut	Chepsiro	Not Indicated	Not indicated		1,672,100.00				4390	
Mascott Properties Ltd	Kiptenden Main-Kipchirchr	Chepsiro	Not Indicated	Not indicated		755,440.00				4390	
Mascott Properties Ltd	John Bitok-Luka-Jonathan Lemuk	Chepsiro	Not indicated	Not indicated		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		1,771,460.00				4390	
Mascott Properties Ltd	Siling-Kosgei	Chepsiro	Not indicated	Not indicated		1,272,240.00				4390	
Mascott Properties Ltd	Bosinla-Bondenl	Chepsiro	Not indicated	Not indicated		1,344,580.00				4390	
Mascott Properties Ltd	Barkoron-Kalingein	Chepsiro	Not indicated	Not indicated		1,771,460.00				4390	
Mascott Properties Ltd	Kiboswa Main-Sirma Kiptenden	Chepsiro	Not indicated	Not indicated		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
Mascot Properties Ltd	Philemon Teacher-Kapsiro	Chepsiro	3	heavy bush clearing 9000M2 heavy grading without watering compaction 12000M2 Gravel paving 675m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spoil in hard 150 m	2,382,200.00	2,382,200.00			4390		
Mascot Properties Ltd	Lochukur-Sylvester	Chepsiro	Not indicated	Not indicated		2,382,200.00			4390		
Mascot Properties Ltd	Benson Secondary-Chepkaitit	Chepsiro	Not indicated	Not indicated		4,853,000.00			4390		
Mascot Properties Ltd	Phillip-Mrs.Yego	Chepsiro	Not indicated	Not indicated		3,565,980.00			4390		
Mascot Properties Ltd	Kibuwa Main road- Eng Luka	Chepsiro	0.5	Heavy bush clearing 1500M2 heavy grading without watering compaction 3000m2 Gravel paving 113 M3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch cleaning 50M3 Cut to spoil in hard 80m3	755,300.00						
Mascot Properties Ltd	Syphlester - Chepsiro Dam(Millman)	Chepsiro	1.5	Heavy bush clearing 4500M2 heavy grading without watering compaction 9000m2. Gravel paving 338 M3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch cleaning 50M3 Cut to spoil in hard 100m3	1,344,580.00						
Mascot Properties Ltd	Stephen - Kapsiche (Millman)	Chepsiro	N/A	Heavy bush clearing 5400M2 heavy grading without watering compaction 10800M2 Gravel paving 675 m3 Ditch clearing 100 m3 culverts 600mm 21Lm Culverts 900mm 14 Lm Cut to spoil in hard 200 m3	2,382,200.00						
Mascot Properties Ltd	Kapanyek-Mook	Chepsiro	0.6	Heavy bush clearing 2400M2 heavy grading without watering compaction 3600M2 Gravel paving 473m3 Ditch clearing 50 m3 culverts 600mm 7Lm Culverts 900mm 7Lm 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 (milliman)	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- Chepkaitit (Milliman)	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	Nganal - Lelel	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- Royctiezo	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 Chepkatit (Millmani)	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(millmani)		1	Heavy bush clearing 3000M2 heavy grading without watering compaction 6000M2 Gravel patching 338 m3 culverts 600mm 14Lm Culverts 900mm7Lm Ditch clearing 50m3 Cut to spoil in hard 70 m3	1,771,460.00						
Mascot Properties Ltd	Kabranyek - 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	Karbanyek - 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	Sarotot 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	LSO 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 - kipkembol		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 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
Mascot Properties Ltd	Chesek - Maswan(Millmani)		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 (millmani)		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 (millmani)		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 (Kiboswa)		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 ( Millmani)		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.	Amount per LSO	PV Number	LSO number	Remarks
Mascat Properties Ltd	Kongosia Mahi - Soil		3.3	Heavy bush clearing 9900M2 heavy grading without watering compaction 18000M2 Gravel patching 743m3 culverts 600mm 211m Culverts 900mm 281m Ditch clearing 400m3 Cut to spill In hard 400 m	3,956,784.00						
Mascat Properties Ltd	Silipo - Chemutol (soil Gate)		3	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 211m Culverts 900mm 71m Ditch clearing 100m3 Cut to spill In hard 150 m	2,379,900.00						
Mascat Properties Ltd	Birno - Stephen Kipyego		2.3	Heavy bush clearing 9000M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 141m Culverts 900mm 211m Ditch clearing 350m3 Cut to spill In hard 300 m	3,187,704.00						
Mascat Properties Ltd	Lochukur - Siphaster (Millman)		N/A	Heavy bush clearing 2100M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 211m Culverts 900mm 71m Ditch clearing 100m3 Cut to spill In hard 150 m	2,382,200.00						
Mascat Properties Ltd	Simatwet - Moses Korir		0.8	Heavy bush clearing 2100M2 heavy grading without watering compaction 18000M2 Gravel patching 338m3 culverts 600mm 71m Culverts 900mm 71m Ditch clearing 100m3 Cut to spill In hard 100 m	2,232,180.00						
Mascat Properties Ltd	Shikuku - Rodhele		2.3	Heavy bush clearing 6900M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 141m Culverts 900mm 211m Ditch clearing 200m3 Cut to spill 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.	PV Number	ISO number	Remarks
Mascot Properties Ltd	Kibuswa Main - Sirima (Kiptegen)		0.5	Heavy bush clearing 1500M2 heavy grading without watering compaction 13000M2 Gravel patching 118m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spill in hard 80 m	755,300.00		Amount per ISO			
Mascot Properties Ltd	Kibuswa - Sirima (Kiptenden)	Chepsiro	0.5	Heavy bush clearing 3000M2 heavy grading without watering compaction 6000M2 Gravel patching 338m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spill in hard 70 m	1,182,760.00					
Mascot Properties Ltd	Tyobei - kuryot	Chepsiro	5	Heavy bush clearing 20000M2 heavy grading without watering compaction 30000M2 Gravel patching 13500m3 culverts 600mm 21Lm Culverts 900mm 14Lm Ditch clearing 350m3 Cut to spill in hard 200 m3	4,268,000.00					
Mascot Properties Ltd	Bondeni Ngololywo	Chepsiro	1	Heavy bush clearing 2000, heavy grading 6000 M2 Gravel patching 337.5 900 mm 7 culverts cut to spill in hard 50 m3	1,106,640.00					
Mascot Properties Ltd	Seremwo - 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					
Mascot Properties Ltd	Mapchorop - 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 Spect.	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 Chepkasta- Bridge	Saboti	5		2,986,000.00						
West County Logistics Ltd	Sigeiger-forest-Lahni mawe	Saboti	N/A	Heavy bush clearing 6000M2 heavy grading 12000M2 spot patching 675m3, Ditch excavation 100m3	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 15Lm Gravel patching 675 M3 Ditch cleaning 150 m3 Cut to spoil 200m	2,523,140.00						
West County Logistics Ltd	Kapretwa Tea zone	Saboti	3	Heavy bush clearing 8000M2 heavy grading 18000M2 culverts 600mm 15Lm Gravel patching 675 m3 Ditch cleaning 150m3 Cut to spoil in hard 2000 M	2,523,140.00						
West County Logistics Ltd	Koikoi Pri- Chepkwalla Center- Lakamet	Saboti	N/A	Heavy bush clearing 12000M2 heavy grading 24000M2 culverts 600mm 14Lm Culverts 900mm 14Lm Gravel patching 675 m3	2,932,040.00						
West County Logistics Ltd	Stimwo- area chief	Saboti	5	Heavy bush clearing 12000M2 Heavy grading 30000M2 Culverts 600mm 21M Gravel patching 675 M3 Cut to spoil in hard 400M3	3,124,600.00						
West County Logistics Ltd	Mukori- Masengeli- Kapretwa coffee factory	Saboti	3	Heavy bush clearing 4000M2 Heavy grading 1200M2 Ditch clearing 150m3 culverts 600mm 14Lm Cut to spoil in hard 200m							
West County Logistics Ltd	One way - Murothi Primary	Saboti	3	Heavy bush clearing 400 m2, heavy grading 18000m2, culverts 600mm 21Lm & 900 mm, Ditch clearing 300m3, Gravel patching 337.5		1,472,960.00					

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	
West County Logistics Ltd	Sikhwa Primary - Kipsigam	Siboti	4	Heavy bush clearing 8000 m <sup>2</sup> heavy grading 12000m <sup>2</sup> , culverts 600mm 14 Lm, Culverts 900mm 28 Ditch clearing, Gravel patching No 1409400		2,600,320.00						
West County Logistics Ltd	Kapetwa Poly	Siboti	N/A	Heavy bush clearing 8000 m <sup>2</sup> heavy grading 18000m <sup>2</sup> , culverts 600mm 28 Lm, Gravel patching No 675		2,285,340.00						
West County Logistics Ltd	Sileger - Forest - Lalmi mawe	Siboti	2	Heavy bush clearing 8000 m <sup>2</sup> heavy grading 24000m <sup>2</sup> , culverts 600mm 28 Lm, Cut to spoil in hard 50 m <sup>3</sup> , Gravel patching 675		3,327,600.00						
West County Logistics Ltd	Kipsigam - Forest - ACP	Siboti	1.5	Heavy bush clearing 6000 m <sup>2</sup> heavy grading 9000m <sup>2</sup> , culverts 600mm 21 Lm, Cut to spoil in hard 350 m <sup>3</sup> , Graveling 675 M3, Score checks 30m Ditch Clearing 100m <sup>3</sup>		2,512,100.00						
West County Ltd	Keponguria - Full gospel	Bidili	2	Heavy bush clearing 4000m <sup>2</sup> heavy grading 6000m <sup>2</sup> , culverts 600mm 14M Ditch cleaning 200m <sup>3</sup>	20,224,998.00	448,480.00						
						16,506,816.00						
MASTAIKUS SON & CONTRACTORS BOX 5835 ELD												
YUMENCO CONSTRUCTION CO LTD												
HOSNA ENTERPRISES LTD BOX 273 KTL	Muhut deliverance Church	Motoret	3	Heavy bush clearing 12000m <sup>2</sup> Heavy grading without watering or compaction 18000m <sup>2</sup> Gravel patching Culverts 600mm 14 Culverts 900mm 7 Ditch clearing 100m <sup>3</sup>	1,473,075.00					995776		
HOSNA ENTERPRISES LTD BOX 273 KTL	Moi Ben Road Kamhi Fumilia	Motoret	1.8	Heavy bush clearing 7200m <sup>2</sup> Heavy grading without watering or compaction 10800m <sup>2</sup> Gravel patching 337.5m <sup>3</sup> Culverts 600mm 14 Culverts 900mm 7 Ditch clearing 100m <sup>3</sup>	1,336,275.00						995755	
TOTAL					2,809,350.00							

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
DIACONS KENYA LTD BOX 30459 NAIROBI											
DACCA Transporters & Suppliers	Stage Umbava Road	Tuwan	0.1		468,548.00						
DACCA Transporters & Suppliers	Kwa Isheral Advocate Khaosa - Kisumu Ndego	Tuwan	0.2		618,530.00						
DACCA Transporters & Suppliers	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			4369 1018479/80	
DACCA Transporters & Suppliers Ltd	The Bliss road	Tuwan		Not indicated	468,548.00					4369 1018479/80	
DACCA Transporters & Suppliers Ltd	Orlana to Kitale East	Tuwan	Not indicated	Not indicated	618,536.00					4369 1018479/80	
DACCA Transporters & Suppliers Ltd	Mamin church road	Tuwan	Not indicated	Not indicated	468,548.00					4369 1018479/80	
DACCA Transporters & Suppliers Ltd	Independent Church road	Tuwan	0.1	Not indicated	474,270.00					4369 1018479/80	
DACCA Transporters & Suppliers Ltd	Nyota road	Tuwan	Not indicated	Not indicated		604,860.00				4369 1018479/80	
DACCA Transporters & Suppliers Ltd	Kiluyu-Kiwete road	Tuwan	Not indicated	Not indicated		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					4369 1018479/80	
DACCA Transporters & Suppliers Ltd	Kewa to Mecho area	Tuwan	Not indicated	Not indicated		618,536.00				4369 1018479/80	
DACCA Transporters & Suppliers Ltd	Baraka Mwaniki Mili moja	Tuwan	0.1	Not indicated	468,548.00	6,217,286.00	644,000.00			4369 1018479/80	
TOTAL					6,111,944.00						
KOKOYO LTD BOX 907 KITALE	Mumasi Church-DZ85	Nabiswa	3	Grading and Bush clearing		316,240.00			4367		
KOKOYO LTD BOX 907 KITALE	Kalenji-Wycliff Ndenge	Nabiswa	0.7	Grading and Bush clearing		81,436.00					
KOKOYO LTD BOX 907 KITALE	Mkasa-Kibe-AIC Friends Church	Nabiswa	3.5	Grading and Bush clearing		1,897,080.00					
KOKOYO LTD BOX 907 KITALE	Wanguinai - John-Simiyu	Nabiswa	3.6	Grading and Bush clearing		1,786,888.00					
KOKOYO LTD BOX 907 KITALE	Pepele-Mfille	Nabiswa	2.8	Grading and Bush clearing		295,834.00					
KOKOYO LTD BOX 907 KITALE	Rosa-Monusi	Nabiswa	1.8	Grading and Bush clearing		193,744.00					
KOKOYO LTD BOX 907 KITALE	Sibos 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.		PV Number	LSO number	Remarks
KOKOYO LTD BOX 907 KITALE	Mzee Khisa-Joseph	Nabiswa	1.7	Grading and Bush clearing		270,536.00		Amount per LSO			
KOKOYO LTD BOX 907 KITALE	Matunda -Stage Hospital	Nabiswa	2	Grading and Bush clearing		214,160.00					
KOKOYO LTD BOX 907 KITALE	Matunda-Dip-Muungano	Nabiswa	3.3	Grading and Bush clearing		1,756,264.00					
KOKOYO LTD BOX 907 KITALE	A1 Matunda-T Junction Nyasi	Nabiswa	0.2	Grading and Bush clearing		30,416.00					
KOKOYO LTD BOX 907 KITALE	Siboe-Kiminini river	Nabiswa	2.7	Grading and Bush clearing		1,695,016.00					
KOKOYO LTD BOX 907 KITALE	Mrs. Alov Kiminini river	Nabiswa	2.1	Grading and Bush clearing		224,368.00					
KOKOYO LTD BOX 907 KITALE	Rosa Catholic	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOYO LTD BOX 907 KITALE	Mukuyuni-Kirui	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOYO LTD BOX 907 KITALE	Lukoye-Kiberenge	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOYO LTD BOX 907 KITALE	Pepela-Church	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOYO LTD BOX 907 KITALE	Sitani-Wabule	Nabiswa	1.8	Grading and Bush clearing		40,624.00					
KOKOYO LTD BOX 907 KITALE	Mr. Bunyasi-Milele Primary	Nabiswa	0.8	Grading and Bush clearing		404,864.00					
KOKOYO LTD BOX 907 KITALE	Mucharage-Matunda Market	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOYO LTD BOX 907 KITALE	Nyongesa Eliud- Wefwafwa	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOYO LTD BOX 907 KITALE	Mourice-Calvary Church	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
KOKOYO LTD BOX 907 KITALE	Jared- John -Simiyu	Nabiswa	3	Grading and Bush clearing		316,240.00					
KOKOYO LTD BOX 907 KITALE	A1 Chetambe -PAG	Nabiswa	0.5	Grading and Bush clearing		61,040.00					
Kokoyo Ltd	Tulwet 4 Road	Waitaluk	9.3	Heavy bush clearing 37200M2 heavy grading 55800M2 culverts 600mm 28Lm Culverts 900mm 21 LM Gravel patching 1000m3	3,998,440.00						
Kokoyo Ltd	Kahuho Junct- Wamuini Pri	Waitaluk	23.6	Heavy bush clearing 94400M2 heavy grading 141600M2 culverts 600mm 14Lm Culverts 900mm 7 LM Gravel patching 300m3	2,681,520.00						
Kokoyo Ltd	Wamuini Junct - Shangalamwe	Waitaluk	1.6	Heavy bush clearing 6400M2 heavy grading 9600M2 Gravel patching 420 m3 culverts 600mm 14Lm Culverts 900mm 7 LM	1,457,840.00						
Kokoyo Ltd	Tulwet - Muroki Riverside	Waitaluk	2	Heavy bush clearing 6000M2 heavy grading 1200M2 Gravel patching 420 m3 culverts 600mm 21Lm 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.	Annual 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 Castle 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 37600M2 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 - Wamulini 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- Kibagenge Centre	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.	Amount per LSO	PV Number	LSO number	Remarks
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 Paid In Ksh.	Amount per LSO	PV Number	ISO number	Remarks
Kokoyo Ltd	Cheml cheml Kiptoen 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	Kapyemiti- 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 spoilsoft 200 m3	5,085,800.00						
Kokoyo Limited	Forest - Friends church Kabuyefwe	sikhendu	4	Heavy bush clearing 12000M2 Stump removal 100 heavy grading 18000M2 Ditch clearing 300 m3 culverts 600mm 21Lm Culverts 900mm 28 Lm	45,803,658.30	2,995,840.00					
<b>TOTAL</b>											
TUSCANY CO(K)LTD BOX 397 ELDORET											
Wimball Holdings	Amunze - Walikano- Koros	Kelyo	4	Heavy bush clearing 24000M2 Ditch clearing 200		988,000.00					
TRANSPACIFIC											Not Awarded any Work
LKIFAI (K) BOX 1002 KITALE											Not Awarded any Work
BANJA TRADING CO LTD BOX 1002 KITALE											Not Awarded any Work
KATABOI INT LTD BOX 623 KITALE											Not Awarded any Work
TRITECH CONSTRUCTION ENGINEERING BOX 1955 KITALE											Not Awarded any Work
Tritek Consulting Ltd	Muroki - Mazwa	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						
Tritek Consulting Ltd	slsmua- area chief -serena	Saboti	5	Heavy bush clearing 12000M2 heavy grading 30000M2 Culverts 900mm 21M Score checks 120 Cut to spoil in hard 400M3	1,628,000.00						



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
HAUSUE AND SUEHAW LTD BOX 2382 KITALE											
TEMBO CONTRACTORS BOX 256 ITEN											
CYAN CIVIL ENGINEERING	Maintanance Mileembe Primary - Kisawai - Bridge	Kinyoro	2.5	Heavy bush clearing 25000M2,heavy grading 15000 m2 Gravel patching 450 M3 culverts 600mm 35Lm	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 Gitwamba 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- Wesakullia Farm	Kinyoro	1	Not indicated							
JODINDE ENT BOX 3806 KITALE	Matisi 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	1,033,074.00				
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 Columbans Secondary Rd	Tuwan	N/a		138,040.00						
TOTAL					829,560.00	1,053,628.00	1,033,074.00				
BUREST GEN ANGECS BOX 7646 ELDDRET											
LYAVO ENT. LTD BOX 387 KITALE	Mwamba Shop - Odongo	Tuwan	0.1	Heavy grading 600m2 Gravel patchinh 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
LYAVO ENT. LTD BOX 387 KITALE	Kobos - Laisa	Kwanza	3	Heavy bush clearing 8000m2 Heavy grading 12000m2 Culverts 600mm 14 Lm Gravel patching 675 m3 Dutch clearing 50 m3	2,239,914.00	2,239,914.00			995756	3822	
LYAVO ENT. LTD BOX 387 KITALE	Pengi - Amuka _St Thomas _ Sabwanj	Kwanza	3	Heavy bush clearing, heavy grading, culverts 600 & 900 mm, Ditch clearing.	1,652,500.00						
LYAVO ENT. LTD BOX 387 KITALE	Pengi- Amka- St Thomas	Kwanza	3	Not Indicated	805,250.00					3824	995758
LYAVO ENT. LTD BOX 387 KITALE	Koros - Laisa	Kwanza	3		1,930,960.00						
TOTAL					6,873,424.00	2,523,882.00					
CHEUNYO BUILDING AND CONTRACTORS BOX557 KAPENGURIA											
TIMAKA ENTERPRISES BOX 507 KITALE											
RANES ENTERPRISES BOX 2698 KITALE											
KAPEWEBS SOLUTION AND TECHNOLOGY BOX 273-30200 KITALE											
MT. OLIVE CONTRACTORS LTD BOX 2789 ELDORET											
STORMWORLD SYSTEMS LTD											
TEFLORACH CO LTD BOX 51131 NAIROBI											
PRISCOT ENTERPRISE LTD BOX 319- KAKAMEGA											
JOYROCK CONTRACTORS BOX 1003 BGM											
TOURSIDE ENTERPRISES	Mary Joint- Michuki - 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 4000M2 heavy grading 3000M2 Gravel Patching 142m3 culverts 600mm 7Lm	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	
	Ndalla-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 Gained in Ksh.	Amount Paid in Ksh.	Amount per LSO	PV Number	LSO number	Remarks	
MATEKA CONSTRUCTION CO LTD BOX 3345-30200 KITALE	Oltende-Kalo road	Sirende	Not indicated	Bush clearing		60,000.00					Not indicated	
	Machungwa-Mwalimu Aina	Sirende	Not indicated	Bush clearing		28,000.00					Not indicated	
	Barracks-Mukasa-Gabriel	Sirende	Not indicated	Bush clearing		37,000.00					Not indicated	
	Mwalimu Azenge-Bikele Market	Sirende	Not indicated	Bush clearing		102,000.00					Not indicated	
	Machungwa secondary-Sabwani	Sirende	Not indicated	Bush clearing		38,000.00					Not indicated	
	Machungwa primary-Express	Sirende	Not indicated	Bush clearing		36,000.00					Not indicated	
	MCA	Sirende	Not indicated	Bush clearing		26,000.00					Not indicated	
	TOTAL			Not indicated	Bush clearing		886,000.00					Not indicated
	MATEKA CONSTRUCTION CO LTD BOX 3345-30200 KITALE	Salama - Simakoli	Matumbel	4	Heavy bush clearing 14000M2, heavy grading 42000 m2	626,000.00						
	MATEKA CONSTRUCTION CO LTD BOX 3345-30200 KITALE	Chepataraka Kapuresi- Salama	Matumbel	5	Heavy bush clearing 1000M2, heavy grading 30000 m2	460,000.00						
TOTAL					1,076,000.00							
DMC CONSTRUCTION CO BOC 4505 KITALE												
DMC CONSTRUCTION CO BOC 4505 KITALE	Khanga - Wasike	Kwanza	0.5	Heavy bush clearing 2000M2 Heavy grading 3000M2 culverts 600mm 14m Ditch cleaning 50M3 gravel patching 675	1,550,500.00							
DMC CONSTRUCTION CO BOC 4505 KITALE	Khanga - wasike	Kwanza	7 km	heavy bush clearing 4000m2, heavy grading 6000m2, gravel patching 675m3culvert 600mm 12m ditch clearing 50m3	1,550,500.00		1,457,216.00			3894	995837	
TOTAL							1,457,216.00					
CONSOLIDATED ENGINEERING PROJECT CO LTD BOX 843 KITALE												
BARR DEVELOPERS AND CONSTRUCTION BOX 173 KITALE	Trailor - Dam Aensia Primary	Hospital	3	No specs	4,703,128.00							
Barry developer Contractors	Clinic-Swara	Bidii	1.5	Heavy bush clearing ,heavy grading,gravel patching, 600mm culverts,7metres,ditch clearing	4,703,128.00			2431940				
TOTAL								2431940				



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
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	Plus 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	Isalah-Kandle	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 dip-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					
DELUO ENTERPRISES LTD											
MADADI CONTRACTORS AND SUPPLY BOX 2870 KITALE	Bishop Muge -Sharanga Farm	Xwanza	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 Mwangi Moyo	Xwanza	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	Chepkau centre-Chepkau Dip	Motosiet	4.9	Bush clearing , heavy grading, gravel patching and culvert installation		2,755,952.00				4372	
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Surungal- Surungal swamp	Motosiet	4.1	Heavy grading ,gravel patching and ditch cleaning		6,973,828.00				4354	
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Hututu girls-River Nzola	Motosiet	6.5	Heavy grading ,gravel patching and ditch cleaning		10,858,900.00				4362	
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Muganya-Hututu road	Motosiet	Not indicated	Heavy grading ,gravel patching and ditch cleaning		9,043,732.00				4360	
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Cherengani-Hututu junction	Motosiet	5	Heavy grading ,gravel patching and ditch cleaning		8,038,940.00				4361	
ALDAN INTERNATIONAL COMPANY BOX 3173 KITALE	Ututu Farm Feeders	Chepsiro	1.2	Heavy bush clearing 3600 , heavy grading 7200 M2 culverts 600mm 7 Culverts 900 mm 7 Ditch cleaning 150 m3		446,220.00					
TOTAL						446,220.00					
						446,220.00		37,671,352.00			
NACHANGO HOLDING LTD BOX 422 BUNGOMA											
HEMES CONSTRUCTION LTD											
WESBON BUILDER AND CONTRACTORS BOX 2252 KITALE											
HEMROCK CONSTRUCTION	St. Peters Mitombili-Chepkaitit	Suwerwa	3	Grading and bush clearing		598,120.00			4303		
HEMROCK CONSTRUCTION	St.Peters -Butit-Otwane	Suwerwa	1.5	Grading and bush clearing		585,940.00					
HEMROCK CONSTRUCTION	C48-1 Chepkaitit	Suwerwa	1.7	Grading and bush clearing		888,236.00					
HEMROCK CONSTRUCTION	C48-2 Chepkaitit	Suwerwa	1.7	Grading and bush clearing		1,029,176.00					
HEMROCK CONSTRUCTION	C48-3 Chepkaitit	Suwerwa	1.9	Grading and bush clearing		485,832.00					
HEMROCK CONSTRUCTION	C48- Seum	Suwerwa	1.7	Grading and bush clearing		1,592,936.00					
HEMROCK CONSTRUCTION	Mitombili Pri- Rural	Suwerwa	1.7	Grading and bush clearing		183,536.00					
HEMROCK CONSTRUCTION	Kiptoi-Chepkaitit	Suwerwa	0.4	Grading and bush clearing		50,832.00					
HEMROCK CONSTRUCTION	Kiptoi-Bolnet	Suwerwa	1.3	Grading and bush clearing		142,704.00					
HEMROCK CONSTRUCTION	Kiptoi-Chebil	Suwerwa	1	Grading and bush clearing		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	Kipoi-Norman-Mwangaza	Suwerwa	5	Grading and bush clearing		4,748,600.00					
HEMROCK CONSTRUCTION	Mwangaza-Eroge	Suwerwa	4.1	Grading and bush clearing		428,528.00					
HEMROCK CONSTRUCTION	Geza-Lalini 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-Kapsigalal	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-Kapsigalal	Chepsiro	1	Grading and Bush clearing		1,239,600.00				Not Indicated	
Hemroc Construction Ltd	Benon-Chepsiro MR Sifuma Chief	Chepsiro	4	Heavy bush clearing 12000 , heavy grading 24000 culverts 600 7 900 mm 7 Cut to spoil 200	683,000.00					not indicated	
		Sinyerere	1	Heavy grading , heavy bush clearing and sport patching		112,080.00				not indicated	
	Apopo bahati	Sinyerere	1	Heavy grading , heavy bush clearing and sport patching		112,080.00				not indicated	
	Ngeya (Barasa)-Rabeca	Sinyerere	1.5	Heavy grading , heavy bush clearing and sport patching		163,120.00				not indicated	
	Millmani 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	
	Bendeni-Amba	Sinyerere	0.5	Heavy grading , heavy bush clearing and sport patching		91,664.00				not indicated	
	Rongue-Tarmac Amsel-Chepkoyo	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	
	Drombee 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 Ilore-Mwalimu 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 LSO	PV Number	LSO number	Remarks
	Tarnac	Sinyere	0.5	Heavy grading , heavy bush clearing and sport patching		61,040.00				not indicated	
	Kapchorua road	Sinyere	2	Heavy grading , heavy bush clearing and sport patching		214,160.00				not indicated	
	Apostolic road	Sinyere	2	Heavy grading , heavy bush clearing and sport patching		918,860.00				not indicated	
	Mululu road	Sinyere	0.8	Heavy grading , heavy bush clearing and sport patching		91,664.00				not indicated	
	Makenu road	Sinyere	1.2	Heavy grading , heavy bush clearing and sport patching		809,008.00				not indicated	
	Kambuu road	Sinyere	2	Heavy grading , heavy bush clearing and sport patching		214,160.00				not indicated	
	Marsabit road	Sinyere	0.5	Heavy grading , heavy bush clearing and sport patching		61,040.00				not indicated	
	Idusa road	Sinyere	0.5	Heavy grading , heavy bush clearing and sport patching		624,800.00				not indicated	
	Bisnilia-Milina road	Sinyere	1	Heavy grading , heavy bush clearing and sport patching		112,080.00				not indicated	
	Nicha road	Sinyere	0.9	Heavy grading , heavy bush clearing and sport patching		665,632.00				not indicated	
	St. Gabriel road	Sinyere	1	Heavy grading , heavy bush clearing and sport patching		816,780.00				not indicated	
	Muronjoro road	Sinyere	2	Heavy grading , heavy bush clearing and sport patching		214,160.00				not indicated	
	Tumalhi road	Sinyere	1	Heavy grading , heavy bush clearing and sport patching		112,080.00				not indicated	
	David Ochula road	Sinyere	0.5	Heavy grading , heavy bush clearing and sport patching		737,552.00				not indicated	
	Kingelia road	Sinyere	1.5	Heavy grading , heavy bush clearing and sport patching		163,120.00				not indicated	
	Co-operative makindu road	Sinyere	5	Heavy grading , heavy bush clearing and sport patching		520,400.00				not indicated	
	Mukungu road	Sinyere	1	Heavy grading , heavy bush clearing and sport patching		681,640.00				not indicated	
Hemroc Construction Ltd	Mulhaka road	Sinyere	1	Heavy grading , heavy bush clearing and sport patching		112,080.00			4300	not indicated	
	Malrohi Nidogo	Siatunga	4	Grading and bush clearing		1,823,800					
	Kwayu-Ebeneza-Mteja	Siatunga	5	Grading and bush clearing		518,000					



Name from the Prequalified Register	Road 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	ISO number	Remarks
Peris contractors company Ltd	Mucharage school - Chalicha River	Sikindu	1.4	13200m <sup>2</sup> Heavy bush clearing							
	Turbo main stadium	Sikindu	1.3	57600 m <sup>2</sup> Heavy grading, 338 m <sup>3</sup> spot gravelling, 1000 pieces stump removal, 340 ditch excavation			855,940.00	0968612,0968611,096866			
	Turbo main police mill - stadium	Sikindu	1.6				426,280.00	10,0968609,096808			
Premy contractors Ltd	Al Chakokor Dispensary Road	Sikindu	3.2	heavy bush clearing			406,040.00				
Premy contractors Ltd	Mucharage school-Chalicha River	Sikindu	1.4	Stump removal 1000			835,120.00				
Premy contractors Ltd	KahuyeWe	Sikindu	3.2	heavy bush clearing			855,940.00				
Premy contractors Ltd	Mucharage school-Chalicha River	Sikindu	1.4	heavy bush clearing			835,120.00				
	School	Sikindu	1.4	heavy bush clearing			903,360.00				
							6,860,280.00				
MUWERU GENERAL CONTRACTORS BOX 2204 KITALE											Not Awarded any Work
MUKURU ENGINEERING SERVICES BOX 3089 KITALE											Not Awarded any Work
HOMA HILL LTD											Not Awarded any Work
CHEANGANI HILLS LTD BOX 337 KITALE	Millembe primary-Kisawal bridge junction	Kimvoro	25	not indicated		2,006,750.00					Not Awarded any Work
CHEANGANI HILLS LTD BOX 337 KITALE	Hammal- Kipigot	Chepchocha	11	Heavy bush clearing 28000M <sup>2</sup> , heavy grading 66000 m <sup>2</sup> Gravel patching 2455m <sup>3</sup> culverts 600mm 70/m Cut to spoil hard 200M <sup>3</sup>		2,006,750.00					
CHESH CONSTRUCTION BOX 934 KITALE											Not Awarded any Work
ALFAMO ENTERPRISES BOX 2265 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 <sup>2</sup> heavy grading, 9000 m <sup>2</sup> culvert 600mm, 14, ditch cleaning 100m <sup>3</sup> Graveling 675 m <sup>3</sup>			2,060,660.00				
JARO CONTRACTORS BOX 1081 KITALE	Dr Mhaia - Barasa Rd	Kimihini	1.5	Heavy bush clearing heavy grading w/o water compaction Gravel patching Culverts 600 mm Ditch clearing			1,874,120.00				
TOTAL							5,329,780.00				

Appendix VI(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
Name the Contractor	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
Frmas agencies	Wanjee spring-Nasiloma	Nabiswa	1	Grading, graveling and culvert installation		112,080.00			4352		
	Akote farm-Talasi	Nabiswa	1.1	Grading and Bush clearing		122,288.00					
	Akote farm-Matunda market	Nabiswa	3.9	Grading and Bush clearing		1,817,512.00					
	Calvary church -A1 Matunda	Nabiswa	1.6	Grading and Bush clearing		434,328.00					
	Nasiloma-Matunda-Misemwa-Mwangi Kiberenge-Muungano	Nabiswa	1	Grading and Bush clearing		112,080.00					
	Farm	Nabiswa	3.1	Grading and Bush clearing		1,892,448.00					
	Igana B-Kiungani primary	Nabiswa	2.4	Grading and Bush clearing		1,664,392.00					
	Chief office-A1 Kiungani	Nabiswa	6.8	Grading and Bush clearing		2,113,544.00					
	Machujoni-Kiungani market	Nabiswa	1	Grading and Bush clearing		112,080.00					
	Musa Kundi-A1 baraton	Nabiswa	0.5	Grading and Bush clearing	1,638,750.00	61,040.00					
	Mercy and Caring-Kimunini river	Nabiswa	1	Grading and Bush clearing		112,080.00					
	Welouye-Mercy & caring	Nabiswa	1.6	Grading and Bush clearing		173,328.00					
	T Junction -Kimunini	Nabiswa	1.5	Grading and Bush clearing		163,120.00					
	Mzee Ndungu-Makuli	Nabiswa	1	Grading and Bush clearing		112,080.00					
	Brigid Education Centre-Kimunini river	Nabiswa	2.1	Grading and Bush clearing		224,368.00					
	Samizi-Kimunini river	Nabiswa	0.7	Grading and Bush clearing		81,456.00					
	Mzee junction -D285 Big G	Nabiswa	2.1	Grading and Bush clearing		224,368.00					
	Mwalimu barasa-Nabunga	Nabiswa	1	Grading and Bush clearing	1,638,750.00	112,080.00					
	Calvary-Matunda Market	Nabiswa	1.9	Grading and Bush clearing		203,952.00					
	A1 Baraton-Mercy & Caring	Nabiswa	0.6	Grading and Bush clearing		71,248.00					
	Bangubangu-Mama Joice	Nabiswa	0.4	Grading and Bush clearing		50,832.00					
Frmas agencies	Not indicated	Nabiswa	Not indicated	Heavy grading, bush clearing, culvert installation and gravel patching		18,430,600.00					
		Matumbel									
Frmas Agencies	Mwangi Kiberenge-Muungano Farm	Nabiswa	3.2	Heavy bush clearing, heavy grading, gravel patching, 900mm culverts-7 metres, 600mm culverts-14 metres, cut to spoil in soft				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	ISO number	Remarks
Frana Agency	not indicated	Endebes	Not provided	Heavy grading, bush clearing, culvert installation and gravel patching		25,473,925.00					
TOTAL						53,875,229.00			4362	not indicated	
Delta Maintenance Service	T Junction -Nyasi road	Nabiswa	3.2	Heavy bush clearing and heavy grading	3,277,500.00						
	Matunda Market-Culwary church	Nabiswa	0.7	Heavy bush clearing and heavy grading		336,656.00			4361		
	Sis Fedah-Munyasi	Nabiswa	3.3	Heavy bush clearing and heavy grading		504,276.00					
	Makaba-Nyasi Market	Nabiswa	1.9	Heavy bush clearing and heavy grading		346,864.00					
	Murunga-Kimmini river	Nabiswa	1.8	Heavy bush clearing and heavy grading		200,952.00					
	Hellen Okende	Nabiswa	10.2	Heavy bush clearing and heavy grading		193,744.00					
	Ben Captain-G Kanani	Nabiswa	4	Heavy bush clearing and heavy grading		1,051,216.00					
	Dip-Kiberege bridge	Nabiswa	4.3	Heavy bush clearing and heavy grading, 600mm culverts-14 metres and 900mm culverts-14 metres		1,827,720.00					
	Tabasi-Nabunga	Nabiswa	1.1	Heavy bush clearing and heavy grading, 600mm culverts-15 metres and 900mm culverts-15 metres		984,864.00					
	Nasiome-Makiba	Nabiswa	2.2	Heavy bush clearing and heavy grading, 600mm culverts-62 metres		702,864.00					
	Korokoro-Nasidoma	Nabiswa	3	Heavy bush clearing and heavy grading		316,240.00					
	John Simiyu-Makuyuni 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					
	Namante-Nyarangi	Nabiswa	0.5	Heavy bush clearing and heavy grading		61,040.00					
	Nyasi-A1 Road block	Nabiswa	2.1	Heavy bush clearing and heavy grading		224,368.00					
	Kyalitini Marrice-Shangalamwe	Nabiswa	2.5	Heavy bush clearing and heavy grading		265,200.00					
	Mwanga-Shandilisi	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-Shangalamwe	Nabiswa	0.5	Heavy bush clearing and heavy grading		61,040.00					
	Kwa Mukasa-Kimmini River	Nabiswa	0.8	Heavy bush clearing and heavy grading		91,664.00					
	Matunda-Shangarawe	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 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
Delta Maintenance Service	Not provided	Nabiswa	Not provided	Not provided		34,665,432.00		Amount per LSO			
Delta Maintenance Service	Not provided	Nabiswa	Not provided	Not provided		23,525,977.00					
Delta maintenance services	Skyneest- sewage										
	Skyneest- sewage	Bidii	1	not indicated			127,160.00				
	Dan-cereal board	Bidii	0.8	not indicated			103,728.00				
	Sewage- musundi	Bidii	1	not indicated			127,160.00				
	Musundi- cereal,	Bidii	1	not indicated			127,160.00				
	Section 6- kasarani	Bidii	1	not indicated			127,160.00				
	Deep sea- main road	Bidii	0.5	not indicated			68,586.00				
	lesos A- T junction	Bidii	1	not indicated			127,160.00				
	Bidii- centre- section 6 road	Bidii	1.5	not indicated			2,119,750.00				
	Sokomoko- pombo road	Bidii	1.4	not indicated			174,024.00				
	lesos-A centre- leso pr	Bidii	1.8	not indicated			2,006,128.00				
	Lesos B KAG-kayos farm	Bidii	0.9	not indicated			115,444.00				
	lesos B centre- simiyu	Bidii	1.2	not indicated			570,592.00				
	lessos B- progressive	Bidii	1	not indicated			127,160.00				
	Nyota- Mnandi, Lesos	Bidii	1.5	not indicated			710,740.00				
	B air port- progressive- faith	Bidii	1	not indicated			1,964,860.00				
	Swam filling STN- progressive,	Bidii	0.5	not indicated			243,580.00				
	Barabara Mpya- progressive	Bidii	0.9	not indicated			430,444.00				
	Pombo-foot bridge	Bidii	2	not indicated			541,850.00				
	Makunga- tonge-foot bridge	Bidii	2	not indicated			1,732,020.00				
A1 naomi okul- canoon serema,	Bidii	1	not indicated			127,160.00					
Bidii- vet	Bidii	2	not indicated			2,550,255.00					
Lesos b - bidii	Bidii	6	not indicated			1,431,194.00				0995960.0995964.0995 951.09959610995963.0 995955.0995959.09959 62.0995952.0995953.09 95957.0995954.0995955	
Delta Maintenance services	Barabara Mpya Progressive	Bidii	Not provided	not indicated		1,840,804.00				31106	
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	Makunga- Tonje foot bridge	Bidii	2	Heavy bush clearing 6000M2, heavygrading 12000M2. culverts 600mm. 14			1,810,279.60				not indicated
Delta Maintenance services	PomboPri - Tonje Bridge Makunga Pri	Bidii	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	Bidii	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	Bidii	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 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
Delta Maintenance services	Nyota- mrandi	Bidii	Not provided	Heavy bush clearing 4800M2,heavy grading 7200M2.culverts 600mm 7M Culverts 900mm 14 Ditch cleaning250M2			2,048,676.00				
Delta Maintenance services	Bidii Center - Main Section	Bidii	N/A	Heavy bush clearing 1200M2,heavy grading 2200M2.culverts 600mm Culverts 900mm Ditch cleaning150M2		2,483,096.00					
Delta Maintenance services	Lessos - Junction	Bidii	N/A	Heavy bush clearing 8000M2,heavy grading 16800M2.culverts 600mm 14 Culverts 900mm 7 Ditch cleaning150M2		2,129,644.00					
Delta Maintenance services	Maintanance of Suam Filling station	Bidii	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	Maintanance of Lessos -Ante Simiyu	Bidii	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	Maintanance of barabara mpya	Bidii	N/A			1,840,804.00					
Delta Maintenance services	Maintanance of airport Progress Faith Cane	Bidii	N/A	Heavy bush clearing 3600M2,heavy grading 5400M2.Ditch clearing 150 m2 culverts 600mm 7 Culverts 900mm 7		1,852,172.00					
Delta Maintenance services	Maintanance of Skynest Kitale Industry	Bidii	N/A	Heavy bush clearing 6000M2,heavy grading 9000M2.culverts 600mm 14 Culverts 900mm 7		1,981,280.00					
Delta Maintenance services	Deep Sea - Section	Bidii	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	Musupl - Cereals Rd	Bidii		Heavy bush clearing 6000M2,heavy grading 9000M2.culverts 600mm 14 Culverts 900mm 7		1,937,780.00					
Delta Maintenance services	Section (IV) PCEA Kasarani	Bidii		Heavy bush clearing 6000M2,heavy grading 10800M2. Ditch clearing 150 M2 culverts 600mm 14 Culverts 900mm 7		2,069,324.00					

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.	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		Amount per LSO			
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	1,60,000.00					
Delta Maintenance Service	Mzee Junction-0285 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 2,482,540.00	
TOTAL										
Bomon Construction	Nyasi-Road block A1	Nabiswa	3.4	Heavy bush clearing, stamp removal, heavy grading, gravel patching, 900mm culverts-7 metres, 600mm culverts-14 metres, cut to spoil in soft					2,977,322.00	
Bomon Construction	Kwa Mukasa-River Kimihinih	Nabiswa	0.8	Heavy bush clearing, stamp removal, heavy grading, gravel patching, 900mm culverts-7 metres, 600mm culverts-7 metres, cut to spoil in soft					793,400.00	
Bomon Construction	Mwanja-Shanda 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	Kutukhulu-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 - Kimihinih r/r	Nabiswa	2.7	Heavy bush clearing 108000, 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
Bomon Construction	BenKapten-G kanani	Nabiswa	4	Heavy bush clearing 16000 , heavy grading 24000m2 ,gravel patching 675, 900mm culverts-14 metres ,600mmm culverts-21 metres , cut to spoil in soft 240m3	3,423,598.00						
TOTAL					5,615,298.00			9,599,142.00			
Itotiad Construction Ltd	Siboea-Kiminini road	Nabiswa	2.8	Heavy bush clearing ,stamp removal ,heavy grading ,gravel patching, 900mm culverts-7metres ,600mmm culverts-14 metres , cut to spoil in soft				2,544,808.00			
Itotiad Construction Ltd	Mrs. Alovi-Kiminini river	Nabiswa	2.8	Heavy bush clearing ,stamp removal , heavy grading ,gravel patching, 900mm culverts-7 metres ,600mmm culverts-14 metres , cut to spoil in soft				2,116,304.00			
TOTAL								4,661,112.00			
Caromax Co Ltd	Simasi - Kiminini	Nabiswa	0.8	Heavy bush clearing 3200 , heavy grading 4800m2 ,gravel patching 337.5 900mm culverts-7 metres ,600mmm culverts-14 metres , Ditch excavation 80, Stump removal 84, cut to spoil in soft 120m3	1,325,324.00						
Trans - Lavy	Mukasa - kibe A1 Friends Church	Nabiswa	2.5	Heavy bush clearing 10000 , heavy grading 15000m2 stump removal 60,gravel patching 675 900mm culverts-21 600mmm culverts-14 , cut to spoil in soft 100 Ditch clearing 120	2,509,800.00						
Milestone Contractors	Not indicated	Matumbel	Not indicated	Not indicated							
Cheparus Women Group	E337-ZEA	Matumbel	5	Heavy grading without water and bush clearing		46,600,000.00			4381		
		Matumbel				497,845.00			6007		
Jurolin Investment Co Ltd	Saalama - Simakoli Rd	Matumbel	2	Heavy bush clearing 8000M2 heavy grading 7200M2 culverts 600mm 14Lm Ditch cleaning 50M3	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 LSO	PV Number	LSO number	Remarks
Jurolin 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											
Waruhia Construction Ltd	Saralana - Simakoli Rd	Matumbel	2	Heavy bush clearing 8000M2 heavy grading 7200M2 culverts 600mm 14M Ditch cleaning 50M3	375,500.00						
Roadmaster construction	Kibiji-Kapiteri	Suwerwa	1	Grading and bush clearing		112,080.00			4237		
	Kurgat Road	Suwerwa	1	Grading and bush clearing		112,080.00					
	George-Malamba	Suwerwa	1	Grading and bush clearing		112,080.00					
	Seasi 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					
	Chetambe-Pefa	Suwerwa	3	Grading and bush clearing		316,240.00					
	Githamari-Nanga	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					
	Batia Road	Suwerwa	1.2	Grading and bush clearing		132,496.00					
	Mama Chesanga road	Suwerwa	1	Grading and bush clearing		112,080.00					
	John Wshire road	Suwerwa		Grading and bush clearing		112,080.00					
	Sungula road	Suwerwa	0.8	Grading and bush clearing		91,664.00					
	Police-Kapolelet Road	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Kennedy-Marendi road	Suwerwa	1	Grading and bush clearing		95,720.00					
	Kwale Area Road	Suwerwa	1	Grading and bush clearing		605,370.00					
	Chemasunde-Dominic	Suwerwa	1	Grading and bush clearing		584,900.00					
	Gatua Mirakwet	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 LSO	PV Number	LSO number	Remarks
	Ngethe road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Gatua-Marakwet boarder	Suwerwa	1	Grading and bush clearing		112,080.00					
	John Washira road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Mitombili-Chepkalit Lumaasai	Suwerwa	1	Grading and bush clearing		112,080.00					
	A1 Chepkalit	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Cannan estate road	Suwerwa	0.5	Grading and bush clearing		61,040.00					
	Cross way roads	Suwerwa	3	Grading and bush clearing		316,240.00					
	Bush-Chemi Chemi Road	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Boboli-SDA-Osorongal	Suwerwa	2.3	Grading and bush clearing		2,077,004.00					
	A1 Lumboka	Suwerwa	1	Grading and bush clearing		112,080.00					
	A.1 Kutuny	Suwerwa	2.8	Grading and bush clearing		295,824.00					
	A.1-Wilson Chepillet	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Community Church roads	Suwerwa	2	Grading and bush clearing		214,160.00					
	Mwalta-Kinyageni	Suwerwa	2	Grading and bush clearing		214,160.00					
	Kapelet-Chebili	Suwerwa	2	Grading and bush clearing		214,160.00					
	Chepkalit-Market road	Suwerwa	0.5	Grading and bush clearing		61,040.00					
Road Master Construction	A1 - Chepkalit Road	Suwerwa	Not available	Heavy bush clearing 3000M2 heavy grading 9000M2 Gravel patching 338 M3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch cleaning 100M3	3,291,180.00						
Road Master Construction	Osorongal - Caravan	Suwerwa	Not available	Heavy bush clearing 3000M2 heavy grading 9000M2 Gravel patching 338 M3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch cleaning 100M3	1,229,960.00						
Road Master Construction	St Peters - Mito Mbili	Suwerwa	Not available	Heavy bush clearing 4000M2 heavy grading 12000M2 Gravel patching 675 M3 culverts 600mm 14Lm Culverts 900mm 7Lm 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.	Amount per LSO	PV Number	LSO number	Remarks
Road Master Construction	Maintanance of Central primary Rd	Suwerwa	0.2	Heavy bush clearing 400M2 heavy grading 1200M2 Gravel patching 338 M3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch cleaning 30 M3	872,300.00						
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	Kapcheplanget -Kapcheluch	Chepsiro	2	Heavy bush clearing 8000 heavy grading 12000 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch cleaning 150	1,623,500.00						
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-Matertel	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 Kubwa-Hussein	Keiyo	1.5	Grading and bush clearing		163,120					
	Peter-David-Busielo	Keiyo	1.5	Grading and bush clearing		171,820					
	Edwin Mabele-Main Road	Keiyo	1.5	Grading and bush clearing		180,520					
	Bunyasi-Matayo-Namukhula	Keiyo	1	Grading and bush clearing		129,480					
	Magamu-Obote-Okello	Keiyo	1	Grading and bush clearing		135,280					
	Mabaja-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-Jeosphat barasa	Keiyo	1	Grading and bush clearing		152,680					
	Namukhula Mayabi-Joint	Keiyo	3	Grading and bush clearing		2,569,540					
Roadmasters Construction	Bondenl 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						
	chege- Joseph munialo- ngome	Keiyo	2.1					222,020.00			

Name from the Prequalified Register	Road 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
	Hypono - Kapasolo	Keljo	1								
	Kolongob mission hospital	Keljo	1.2					109,540.00			
	Sikami-amany,	Keljo	1					129,448.00			
	Main-exclusive	Keljo	1.2					109,540.00			
	Millman pri- keljo market	Keljo	1.6					129,448.00			
	Kolongob ant stock theft pool	Keljo	2.6					169,764.00			
	Tonoto-pesa	Keljo	1					268,804.00			
	Sungoi KRRA- koros pri	Keljo	2	heavy bush clearing, light				109,540.00			
	Bondel primary- Geerate pri	Keljo	3	grading, heavy grading, cut in				209,080.00			
	Jacob- Indaga	Keljo	0.9	soft material, cut in hard, spot				306,620.00			
	TOTAL			grading	11,958,160.00	20,170,100.00	1,864,880.00	99,586.00		3889	968708
AFBA Construction Ltd	Kipketei road	Suwerwa	1.9	Grading and bush clearing		203,952.00			4291		
	Suin Dip Road	Suwerwa	6	Grading and bush clearing	2,482,540.00						
	Kabul road	Suwerwa	0.7	Grading and bush clearing		3,441,280.00					
	Kachibora road	Suwerwa	1.8	Grading and bush clearing		81,456.00					
	Beti Olorongi road	Suwerwa	3.2	Grading and bush clearing		193,744.00					
	Chepriet Kipketei	Suwerwa	0.8	Grading and bush clearing		1,886,996.00					
	Kaplarwa-Minyewa	Suwerwa	1	Grading and bush clearing		91,664.00					
	Kaplarwa-Ayaga	Suwerwa	1	Grading and bush clearing		393,960.00					
	Kaplarwa-Maja	Suwerwa	0.7	Grading and bush clearing		112,080.00					
	Chepriet Dip-Kona	Suwerwa	3	Grading and bush clearing		81,456.00					
	Chepriet-Kipketei	Suwerwa	1	Grading and bush clearing		1,725,640.00					
	TAC-Crossway bridge	Suwerwa	2.5	Grading and bush clearing		112,080.00					
	Mwakita-Caravan-Birihiet	Suwerwa	2.7	Grading and bush clearing	2,300,460.00	265,200.00					
	Olorongi-Carvani	Suwerwa	2.8	Grading and bush clearing		285,616.00					
	Misungu-Lumboka	Suwerwa	0.9	Grading and bush clearing		295,824.00					
	Kipketei-Bokoli-Lumboka	Suwerwa	4	Grading and bush clearing	804,892.00						
	Huruma-Chemweris	Suwerwa	4	Grading and bush clearing		101,872.00					
	Silanga Chief road	Suwerwa	2.7	Grading and bush clearing		418,320.00					
	Bondel-IDP	Suwerwa	3	grading and bush clearing		285,616.00					
	Mito Mbilli-Cattle Dip road	Suwerwa	1	Grading and bush clearing		316,240.00					
	Sungoi-Kepriet	Suwerwa	1.4	Grading and bush clearing		112,080.00					
	Kachibora-Caman Estate	Suwerwa	6	Grading and bush clearing		152,922.00					
	Kachibora-DC	Suwerwa	1.9	Grading and bush clearing		672,480.00					
						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.	Amount per LSO	PV Number	LSO number	Remarks
	Seum Dip Road	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Sun Dip-Chebarus	Suwerwa	1.3	Grading and bush clearing		142,704.00					
	Gata-Eronge-Minykwa	Suwerwa	3	Grading and bush clearing		316,240.00					
	Mionti-Pess Koiarak	Suwerwa	4	Grading and bush clearing		418,320.00					
	Seum-Simatwo	Suwerwa	1	Grading and bush clearing		112,080.00					
	Soko mlinge-Koiarak	Suwerwa	3	Grading and bush clearing		316,240.00					
	Seum corner-Chebarus	Suwerwa	1.1	Grading and bush clearing		122,288.00					
	Kipkelei-SDA-Kenya	Suwerwa	1	Grading and bush clearing		112,080.00					
	Cheptiret-Kotuny	Suwerwa	2.5	Grading and bush clearing		265,200.00					
Alfa Construction Co Ltd	Osaka - Pambo	Suwerwa	1.5	Heavy bush clearing 3000M2 heavy grading 9000M2 Gravel patching 338 M3 culverts 600mm 7Um Culverts 900mm 7Um Ditch cleaning 50M3	1,156,080.00						
Alfa Construction Co Ltd	Kware - Kabia	Suwerwa	1	Heavy bush clearing 2000M2 heavy grading 6000M2 Gravel patching 225 M3 culverts 600mm 7Um Culverts 900mm 7Um Ditch cleaning 30M3	862,020.00						
Alfa Construction Co Ltd	Pamari - Etangi Kasarani	Suwerwa	1.5	Heavy bush clearing 3000M2 heavy grading 9000M2 Gravel patching 338 M3 culverts 600mm 7Um Culverts 900mm 14Um Ditch cleaning 50M3	1,156,120.00						
Alfa Construction Co Ltd	B2 Amagoro - Nzola River	Wailaluk	1	Heavy bush clearing 12000M2 heavy grading 2400M2	117,400.00						
Alfa Construction Ltd	Amagoro - Stream	Wailaluk	2	Heavy bush clearing 6000M2 heavy grading 12000M3	224,800.00						
Alfa Construction Ltd	Sinatwet Junction - Swamp Amagoro	Wailaluk	1	Heavy bush clearing 3000M2 heavy grading 6000M2	117,400.00						
Alfa Construction Ltd	Kapkol Centre Amagoro	Wailaluk	1.5	Heavy bush clearing 4500M2 heavy grading 9000M2	171,100.00						
Alfa Construction Ltd	B2 Amagoro - Nzola River 2	Wailaluk	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.	Amount per I.S.O	PV Number	LSO number	Remarks
Afba Construction Ltd	Karara Main - Mois Bridge Main	Kaplamal	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	Kaplamal	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	Kaplamal	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	Chepoltaa-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 Chetangol - 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.	PV Number	LSO number	Remarks
Alfa Construction Ltd	Bondenli - Ngotohywo	Chepsiro	1	Heavy bush clearing 2000 , heavy grading 6000 M2 ,Gravel patching 337.5 culverts 600mm 7 Ditch cleaning 50	3,056,769.00		Amount per LSO			
Alfa Construction Ltd	Kibuswa centre - Moiben 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	2,303,238.00					
Alfa Construction Ltd	Kapcherop - Kiptoror Sch-River	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000M2 Gravel patching 300m3 culverts 600mm 7Lm Ditch clearing 100 m3	1,284,120.00					
Alfa Construction Ltd	Kopyemiti- 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 spoil/soil 100 m3	4,489,000.00					
AFBA Construction Company	Muhunjano-Webuye	Keiyo	5	Grading and bush clearing	2,061,116					
	Biket/ mariam-Sinoko kolongolo	Keiyo	2.4	Grading and bush clearing	209,080					
	AIC Misiko posho mill	Keiyo	2	Grading and bush clearing	298,666					
	Wakil-Dr Noah-Mwallimu dithon	Keiyo	2.9	Grading and bush clearing	159,310					
	Muongano-Kapchal bridge	Keiyo	1.5	Grading and bush clearing	129,448					
	Mwallimu-Swakati	Keiyo	1.2	Grading and bush clearing	129,448					
	Alber Iuchiri-Marirato	Keiyo	1.2	Grading and bush clearing	99,586					
	Mwaganwaga-Miliko	Keiyo	0.9	Grading and bush clearing	1,618,480					
	Luhya Malomonge	Keiyo	2	Grading and bush clearing	258,850					
	Mbocha-Nemasake-Kipchumba	Keiyo	2.5	Grading and bush clearing	139,402					
	Annan-Kolongolo	Keiyo	1.3	Grading and bush clearing	159,310					
	Ngawa-Julius	Keiyo	1.5	Grading and bush clearing	368,344					
	Asena Kikai-Cattle dip-West Kiptumee	Keiyo	3.6	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
	Silikwa road	Suwerwa	1	Grading and bush clearing		112,080.00		Amount per LSO			
	Simawa-Silikwa road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Amali road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Simawa-Joshua road	Suwerwa	0.8	Grading and bush clearing		91,664.00					
	Lalini Moya-Geta Dip	Suwerwa	2	Grading and bush clearing		996,560.00					
	Mwangaza Lalini Moya	Suwerwa	2	Grading and bush clearing		1,708,124.00					
	Nyaborire-Geta Kalawa	Suwerwa	2	Grading and bush clearing		163,120.00					
	Pamari-Etangikarani	Suwerwa	1.8	Grading and bush clearing		193,744.00					
	A1 -Kachibet road	Suwerwa	1	Grading and bush clearing		112,080.00					
	A 1 Mzungu	Suwerwa	0.9	Grading and bush clearing		101,872.00					
	Mwaliia Primary	Suwerwa	0.3	Grading and bush clearing		40,624.00					
	Chesan-Jamini	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Kibet road	Suwerwa	1	Grading and bush clearing		112,080.00					
	Lelanga-Fonge	Suwerwa	1.5	Grading and bush clearing		163,120.00					
	Booster-Fonge	Suwerwa	0.7	Grading and bush clearing		81,456.00					
	Kiprot-Geta	Suwerwa	2	Grading and bush clearing		214,160.00					
	Sarich 4 Bondo	Suwerwa	6	Grading and bush clearing		904,560.00					
	Kipkeket-Lumboka	Suwerwa	0.7	Grading and bush clearing		81,456.00					
	Kaplepur road	Suwerwa	1	Grading and bush clearing		112,080.00					
Progressive Road Construction	Maintenance of Kipkeket Rd	Suwerwa	1.9	Heavy bush clearing 3800M2 heavy grading 11400M2 Gravel patching 675 M3 culverts 600mm 71m 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 71m Ditch cleaning 20M3	2,001,160.00						
Progressive Road Construction	Bondo IDP	Suwerwa	1	Heavy bush clearing 2000M2 heavy grading 6000M2 Gravel patching 225 M3 culverts 600mm 71m Ditch cleaning 30M3	862,020.00						

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
Progressive Road Construction Ltd	Robben Road	Makurano	3	Heavy grading and Heavy bush clearing		314,800.00		Amount per LSO Not indicated	4305A		
	Gatanga road	Makurano	3.5	Heavy grading and Heavy bush clearing		2,197,820.00		Not indicated			
	Njau Road	Makurano	1	Heavy grading and Heavy bush clearing		111,600.00		Not indicated			
	Munika road	Makurano	4	Heavy grading and Heavy bush clearing		1,684,860.00		Not indicated			
	Kapsara entire road	Makurano	0.5	Heavy grading and Heavy bush clearing		60,800.00		Not indicated			
	Boasia Roads	Makurano	2	Heavy grading and Heavy bush clearing				Not indicated			
	Asano Roads	Makurano	1.5	Heavy grading and Heavy bush clearing		1,622,600.00		Not indicated			
	Kapchenkwari road	Makurano	3.5	Heavy grading and Heavy bush clearing		1,332,180.00		Not indicated			
	Odiyo warau	Makurano	1.1	Heavy grading and Heavy bush clearing		121,760.00		Not indicated			
	Makurano primary-Mtancia	Makurano	0.9	Heavy grading and Heavy bush clearing		101,140.00		Not indicated			
	Chripoo-Kanna	Makurano	1.8	Heavy grading and Heavy bush clearing		192,880.00		Not indicated			
	MCA road	Makurano	0.9	Heavy grading and Heavy bush clearing		1,369,900.00		Not indicated			
	Kapsara centre-Kapsara mixed	Makurano	0.3	Heavy grading and Heavy bush clearing		40,480.00		Not indicated			
Kapsara centre-Bamaa bridge-SR Belyi	Makurano	3.2	Heavy grading and Heavy bush clearing		4,845,200.00		Not indicated				
Mhonyi-Main Junct	Makurano	2.2	Heavy grading and Heavy bush clearing		121,760.00		Not indicated				
Not explained	Makurano		Heavy grading and Heavy bush clearing		20,000.00		Not indicated				
Progressive	Bondeni - Ngotoyo	Chepsiro	1	Heavy bush clearing 2000, heavy grading 6000 NZ culverts 600mm 7 Ditch cleaning 50	1,125,000.00						
Progressive	Kapchenkwari - Simatwet	Chepsiro	2.5	Heavy bush clearing 7500 heavy grading 15000 culverts 600mm 71m Ditch cleaning 150	255,200.00						
Progressive	Setek Dip Road	Chepsiro	2	Heavy bush clearing 8000m <sup>2</sup> Heavy Grading w/o water 18000m <sup>2</sup> Gravel patching without compaction 1012.5 m <sup>3</sup> 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			
Progressive Road Construction Ltd	Rwo Chepkaitit	Chepsiro	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	Seremwo - Chief	Chepsiro	1.5	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	Kaparakon - No4	Chepsiro	4	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	Kosovo- Kiptotor	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	Chebinyinyi- Tarakwa	Chepsiro	4	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 300 m3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch clearing 300cut to spill on soft 200m3	2,993,200.00					
Progressive road construction Ltd	Reuben road	Makutano	3	Grading and bush clearing	314,800					
	Garangi road	Makutano	3.5	Grading and bush clearing	2,197,820					
	Njau road	Makutano	1	Grading and bush clearing	111,600					
	Munyela road	Makutano	4	Grading and bush clearing	1,668,860					



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
Belvacon Co Ltd	KMTC Main Rd - Makunga	Bidil	1	Heavy bush clearing 6000M2, heavy grading 9000M2. culverts 600mm 7 Culverts 900mm cut Insoft 100m3		347,000.00					
TOTAL					2,675,028.00	347,000.00					
Serita Building Constructors	Mullro - D330 - Velos 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 dispersary-marambacha	Kinyoro	2	Heavy bush clearing 12000m2, Heavy grading 24000m2, Culvert 600mm 14 m2, Gravel patching 500m2 culvert 900mm 7, culvert 600 14, ditch clearing 20m3		2,039,800.00	2,039,800.00	995839	3547		
TOTAL					2,220,225.00	2,039,800.00	2,039,800.00				
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	Klungani Primary - Prince Junction	Hospital	2.4	No specs	1,200,000.00						
Babylon Builders Ltd	Klungani Primary - Prince Junction	Kiminini	2.4	Heavy bush clearing 7200M2 heavy grading 14400M2 .Ditch cleaning 100m3	287,000.00						
Babylon Builders Ltd	Tondorea-Chemlcheml	saboti	1.3	Heavy Bush clearing, Heavy grading and cut to spoil in hard materials		1,011,000.00			4285		
Babylon Builders Ltd	Bondenl-Wehonya	saboti	3	Heavy Bush clearing, Heavy grading and cut to spoil in hard materials							
Babylon Builders Ltd	Olukesemu-Bondenl 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 builder	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			7,400,588		439,675.00			
Babylon Builders	Bondenl -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	LSO number	Remarks
								Amount per LSO			
Hand In Hand Women Group	Cherangani hospital- Shimo	Hospital	1.5	Heavy bush clearing 4500M2 heavy grading 9000M2 Ditch clearing 150 culverts 600mm 21Lm 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- Presbiterian Slgn 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	Nyberl- 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 2100 Heavy 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		2,229,180.00			4365	995859	
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)		1,360,690.00			4375	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	Koilel-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	Kipsingor-Nzola 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				4356	Not indicated
Meroko company limited	Lower D328-Kaplamai 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	Kongoli 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)	2,267,640.00					4357	Not indicated
Meroko company limited	Kongoli 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	Kapimai Mois Bridge Kipsigor	Motosiet	2.1	Heavy bush clearing 8400M2 heavy grading without watering compaction 12600m2 Gravel patching 675 M3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch cleaning 580M3	2,267,720.00						
Meroko Company Limited	Amuka-Sande road	Kwanza	2	Bush clearing, heavy grading and ,gravel patching		2,304,408.00					
Meroko Company Limited	Ahteni road	Kwanza	2.5	Bush clearing, heavy grading and ,gravel patching		2,008,680.00					
Meroko Company Limited	Laisa road	Kwanza	2	Heavy bush clearing ;Heavy grading, supply and installation of 600mm culverts (14) and ditch cleaning		668,000.00					
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	Pengi-St.Thomas Sabwanl river	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	21,783,684.00					

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
Golpab 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 14Lm Ditch Clearing 50m3		483,500.00				
Manase Distributors & wholesalers Ltd	St Anthony Sec - Hospital Residence, KCC Residence	Hospital	1	Heavy bush clearing 3000m2 Heavy grading 6000m2 Culverts 600mm 21MM	1,892,550.00	1,892,550.00			4500	968741
Manase Distributors & wholesalers Ltd	Maintenance on Yietikel - Kamukunj 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			4555	968743
Manase Distributors & 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 Distributors & wholesalers Ltd	Cheburus-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 Distributors & wholesalers Ltd	Norec-kaburini In	Hospital	0.2	Heavy grading 800m2 Culverts 600mm 14MM	2,533,348.00	2,533,348.00			4505	968746
Manase Distributors & wholesalers Ltd	Dip-Kibe-Raymond	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			4499	968742
Manase Distributors & 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 Distributors & wholesalers Ltd	Gen. mutai-Nyaaland-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 Prequalified Register	Road Awarded	Word	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	
Sibwani General contractors	Wetu-Anyabei In	Hospital	1	Heavy bush clearing 6000m <sup>2</sup> Heavy grading 9000m <sup>2</sup> gravel paving 1012.5m <sup>3</sup> Culverts 600mm 21MM Ditch Clearing 100 M3	2,703,620.00	2,660,020.00		Amount per LSO		4472	995987	
Bengi Builders & General Contractors	Aek kibomet - Kibomet Dam	Hospital	N/A	Heavy bush clearing 5600m <sup>2</sup> Heavy grading 8400m <sup>2</sup> gravel paving 945m <sup>3</sup> Culverts 600mm 14M Ditch Clearing 100 M3	2,926,500.00	2,926,500.00				4254	995988	
Joint Community Development Project	Senndet Junction-Chairman plaza	Hospital	0.9	Heavy bush clearing ,heavy grading without compaction,gravel paving .600mm culverts-14 metres .900mm culverts-7metres ,ditch clearing,cut to spoil in hard /soft.				1,305,372.00				
Polemy Enterprise	Forest Aya plot-Chironi-Bahari	Hospital	0.3	Heavy bush clearing ,heavy grading without compaction,gravel paving .600mm culverts-7 metres .900mm culverts-7metres ,ditch clearing,cut to spoil in hard /soft.				892292				
Crossway Women Group	Matunda-Sango-Sikhendu	Kimihini	6.8	Heavy bush clearing ,Heavy grading , 600mm culverts (28) 1,100m ditch cleaning	1,075,800.00	1,247,928.00		995821		4283		
Crossway Women Group	Matunda - 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	Wamunji centre -Nahaston	Kimihini	0.5	Heavy bush clearing,heavy grading 28m culverts and ditch cleaning	2,159,800.00							
Hunters Building and Construction Co. Ltd	Wamunji road-cattle dip	Kimihini	0.5	Not indicated	507,500.00	1,163,760.00						
TOTAL					507,500.00	1,750,640.00		Not attached		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	Kiminini	2.5	Heavy bush clearing 1000M2, heavy grading 15000 M2 . Culverts 600mm 14Lm, Ditch Clearing 200m3	592,000.00						
Mika Investment	Road Maintenance Kinminini - Tabani	Kiminini	5	Heavy bush clearing 20000M2, heavy grading 30,000 M2 . Culverts 600mm 28 14Lm, Ditch Clearing 150m3	1,098,500.00	2,067,400.00			4156	995830	
Mika Investment	Kiminini - Mbal - Wekhonya	Kiminini	not indicated	Heavy bush clearing 20100M2 heavy grading, 40200, culvert 600mm 28, ditch cleaning 200m3	1,186,800.00	2,545,280.00			4156	995828	
Mika Investment	Mitoto - Kanacha - Mark	Kiminini	3	Heavy bush clearing 1800M2 heavy grading, 27000 m2 culvert 28, ditch cleaning 150m3	1,038,000.00	2,194,340.00			4156	995828	
TOTAL					3,323,300.00	6,807,020.00					
Meggos Investment co	Kanachi - Machoni rd	Kiminini	0.5	Heavy bush clearing 1500M2, heavy grading 12500 M2 , Ditch Clearing 100m3	215,000.00						
Meggos Investment co	Kanachi - Machoni rd	Kiminini	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 - Mitl Moja Rd	Kwanza	1	Heavy bush clearing 4000M2 Heavy grading 6000M2 culverts 600mm14m Ditch cleaning 100M3	318,000.00						
TOTAL					1,158,000.00						
Fuikto Enterprises Ltd	St Bridgets School rd	Kiminini	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	Kiminini	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	Kiminini	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.	Amount per LSO	PV Number	LSO number	Remarks
TOTAL					1,228,000.00						
Morgan Bob Investment	Big tree - Kimihini	Kimihini	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 Wyeeta	Kimihini	4.5	Heavy bush clearing 18000M2 heavy grading 27000, culvert 600mm 28, ditch cleaning 150	889,000.00						
Raytech Enterprises Ltd	Al Sunflower - Nakwanga	Kimihini	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	Wakhoja Dakko	Kimihini	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- Chats	Tuwan		Heavy bush clearing 12000m2 Heavy Grading Culverts 600mm 14MM Ditch clearing 100m3	1,062,862.00						
Tunajibu Youth Group	Maintenance Kitale Nursing Home	Tuwan	0.6		355,448.00	2,198,572.00		998705		4358	
TOTAL					2,207,482.00						
Eodua Technical Agencies	Mahini - St. Josephs	Kimihini	1.3	Heavy bush clearing 3900M2 heavy grading, 7800 m2 culvert 28, ditch cleaning 150m3 Gravel patching 1215000	2,089,044.00						
Eolena Distributors Women Empowerment	Nyemira mitoto Rd	Kimihini	3	Heavy bush clearing 18000M2 heavy grading, 27000m2 culvert 28 Graveling 675	3,261,316.00						
Meve Youth Group	D. Wakesa's farm	Kimyojo	1	Heavy bush clearing, heavy grading, 600mm culverts (14), Gravel patching and cut to spoil	390,500.00	952,880.00					4457
Meve Youth Group	Koy Koy Chepkata - Koykoy	Saboti	6	Heavy bush clearing 18000M2 heavy grading 36000M2 culverts 600mm 14mm Culverts 900mm 28 Ditch cleaning 130 m3 Stump removal 22 5810 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	ISO number	Remarks
	3,600 Zablon Junction-Mayooos farm	Kaplamai	0.6	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		70,960.00					
	18,000 shanga Kitale main - Makut 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.		140,080.00					
	4800 Mri Akunda-Yuya secondary	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	6,000 Moos bridge main-Karara mwalimu	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		111,600.00					
	4800 Moit bridge main-GD Shepherd academy	Kaplamai	0.8	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		91,280.00					
	6000 Moit bridge main-Uaree farm	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		111,600.00					
	3,000 chesani main river	Kaplamai	0.6	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		70,960.00					
	7200 Moit bridge main-Juma boye	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.		117,200.00					
	5000 feeder road-Irota Karara	Kaplamai	1.5	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		356,600.00					
	4800 Nyakinywa Main-Wekame 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 Otero-Kitale main	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		111,600.00					
	6,000 Melebo-Kitale main	Kaplamai	1	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		111,600.00					
	4,800 Vidigu Kiok-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.	Annual per 150	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					
	7,200 Nyakinywa -centre-chabali	Kaplamai	1.2	Grading, bush clearing, spot patching, cut to soft and cut to hard.		131,920.00					
	9,000 Sikotho-Mwifiri	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 muthu 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 muthu-George poultry	Kaplamai	0.6	Grading, bush clearing, spot patching, cut to soft and cut to hard.		70,960.00					
	4,200 Wakshaly-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					
	5,000 Wakshaly-Nzola	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-Wanyole	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.		60,880.00					
	3,600 Inqut - 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.	PV Number	LSO number	Remarks
	9,000 deaf school-Bikeke	Kaplamal	1.5	Grading ,bush clearing ,spot patching ,cut to soft and cut to hard.		162,400.00		Amount per LSO		
	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 Nkonyek- 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 32000 M2 Gravel patching 675 M3 culverts 600mm 34 ,LM	1,815,000.00					
Roadmasters construction	Kapmar - Chepkalitt	Chepsiro	5	Heavy bush clearing 15000 heavy grading 50000 12000m2 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch cleaning 1687.5	1,243,325.00					
	TOTAL				3,058,385.00					
Hampton Construction	Kapsigila T Junction	Chepsiro	Not Indicated	Not Indicated		4,958,080.00		4389		
Hampton Construction	State lodge B	Chepsiro	Not Indicated	Not Indicated		1,979,300.00		4389		
Hampton Construction	Silling-Chief mwalei	Chepsiro	Not Indicated	Not Indicated		1,380,250.00		4389		
Hampton Construction	Atlanta -Jona	Chepsiro	Not Indicated	Not Indicated		1,886,500.00		4389		
Hampton Construction	William Sang-Kuryot	Chepsiro	Not Indicated	Not Indicated		1,560,000.00		4389		
Hampton Construction	Muruku 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	Nyeberei-Cheplagut	Chepsiro	Not Indicated	Not Indicated		2,218,180.00		4389		
Hampton Construction	Plus-Nilema	Chepsiro	Not Indicated	Not Indicated		453,120.00		4389		
Hampton Construction	Newlife church-Kimaru	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 Dam	Chepsiro	Not Indicated	Not Indicated		3,165,250.00		4389		
Hampton Construction	IG Kimalyo-Kaptelal	Chepsiro	Not Indicated	Not Indicated		4,072,220.00		4389		
Hampton Construction	Mike -Silimel	Chepsiro	Not Indicated	Not Indicated		1,771,460.00		4389		
Hampton Construction	Kembel 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-Kapkoros	Chepsiro	Not indicated	Not indicated		3,953,420.00			4389		
Hampton Construction	Kapsiglal Sec-Miango	Chepsiro	Heavy bush clearing 15600M2 heavy grading without watering compaction 31200M2 Gravel patching w/o compaction 1350m3 culverts 600mm 14Lm Culverts 900mm 21Lm Ditch clearing 300m3	5.2							
Hampton Construction	Labiro-Paul Lagat	Chepsiro	Not indicated	Not indicated		4,368,760.00			4389		
Hampton Construction	Bertenge -river	Chepsiro	Not indicated	Not indicated		1,752,300.00			4389		
Hampton Construction	Lobaken -Cheplindu	Chepsiro	Not indicated	Not indicated		1,273,200.00			4389		
Hampton Construction	Lefei-Kodo	Chepsiro	Not indicated	Not indicated		1,728,860.00			4389		
Hampton Construction	Fred-Mwabar	Chepsiro	Not indicated	Not indicated		2,382,200.00			4389		
Hampton Construction	Peter-Sammuel Kapsoo	Chepsiro	Not indicated	Not indicated		1,773,240.00			4389		
Hampton Construction	Wilson-Mark	Chepsiro	Not indicated	Not indicated		2,513,600.00			4389		
Hampton Construction	Nyerchal - Cheplashot	Chepsiro	Heavy bush clearing 5400M2 heavy grading without watering compaction 10800M2 Gravel patching 675m3 culverts 600mm 14Lm Culverts 900mm 14Lm Ditch clearing 150m3		2,218,180.00				4389		
Hampton Construction	Sunbaltany - Sammy (mlimani)	Chepsiro	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	2	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	Kapsig'wai 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 spill in hard 100 m3 Stump Removal 150	4,559,080.00							
Hampton Construction	Plus - Ndema (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 (Philip 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 spill in hard 500 m3 Stump removal 50	5,329,420.00							
Hampton Construction	Labere- Paul Lageti (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 spill in hard 80 m3	1,771,460.00							
Hampton Construction	JG Kimaiyo - 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 spill 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.	Amount per LSO	PV Number	LSO number	Remarks
Kaju Construction co Ltd	Loxirima - Millmanl	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					1,605,780.00						
Rapid Properties Ltd	Kotol - Chesum	Chepsiro	2	Heavy bush clearing 6000M2 heavy grading without watering compaction 12000m2 Gravel patching 450 M3 culverts 600mm 2Lm Culverts 900mm 7Lm Ditch cleaning 90M3 Cut to spoil in hard	1,771,460.00						
Rapid Properties Ltd	Kibuswa- Linda (Kiboswa)	Chepsiro	4	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 m3	3,277,140.00						
Rapid Properties Ltd	Edward - Kariba(millmani)	Chepsiro	Not indicated	Heavy bush clearing 3000M2 heavy grading without watering compaction6000M2 Gravel patching 338m3 culverts 600mm 14Lm Culverts 900mm 7Lm Ditch clearing 50m3 Cut to spoil in hard 70 m	1,273,240.00						
Rapid Properties Ltd	Gilbert - Paul	Chepsiro	Not indicated	Heavy bush clearing 3000M2 heavy grading without watering compaction6000M2 Gravel patching 338m3 culverts 600mm 7Lm Culverts 900mm 7Lm Ditch clearing 80m3 Cut to spoil 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.	Amount per LSO	PV Number	LSO number	Remarks
Rapid Properties Ltd	Senator Murgomen - Pius (millmani)	Chepsiro	Not indicated	Heavy bush clearing 12000M2 heavy grading without watering compaction24000M2 Gravel patching 900m3 culverts 600mm 14Lm Culverts 900mm 28Lm Ditch clearing 150m4 Cut to spoil 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 compaction12000M2 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 compaction6000M2 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 compaction14400M2 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 - longo River	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						
Rapid Properties Ltd	Catholic Signpost - Kaburiale(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.	PV Number	ISO 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			Amount per ISO		
Rapid Properties Ltd	Rivo 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	Kongosai Primary Chesrek	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 - Silamai (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	1,757,660.00					
Rapid Properties Ltd	Outreach Church - Kalin geu (Millmani)	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 - Srma (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.	Amount per LSO	PV Number	LSO number	Remarks
Rapid Properties Ltd	Michael - Kiplagat (millmani)	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	Keshlo- Kitum (millman)	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 - Nyaulbel (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
Jiet 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 Culverts 900mm 7Lm Ditch cleaning 90M3 Cut to spoil in hard 100m3	1,757,600.00						
Jirte Plant Hire and Properties Ltd	Kapisana - Cheplasho Kirtenden	Chepsiro	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 m3	1,771,460.00						
Jirte Plant Hire and Properties Ltd	Subaitany - 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 Killimo - Pastor Komen	Chepsiro	4	Heavy bush clearing 12000M2 heavy grading without watering compaction 24000M2 Gravel patching 900m3 culverts 600mm 28Lm 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 (millman)	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 (Millmani)	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.	Amount per LSO	PV Number	LSO number	Remarks
Jirte Plant Hire and Properties Ltd	Sachsomok - Chekaitit	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 spoil in hard 400 m3	4,807,800.00						
Jirte Plant Hire and Properties Ltd	Outreach Church - Boaz Benon Primary (millman)	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	3,277,140.00						
Jirte Plant Hire and Properties Ltd	Dr Kintal Chepkaitt (millman)	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						
Jirte Plant Hire and Properties Ltd	Mutwoi - Sylphester	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	1,734,920.00						
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 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.	Amount per LSO	PV Number	ISO number	Remarks
Jirte 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 7Lm Ditch clearing 90m3 Cut to spill in hard 100 m3	1,729,000.00						
Jirte Plant Hire and Properties Ltd	Kapsoo Samuel - Peter (Kiptanden)	Chepsiro	3	Heavy bush clearing 5000M2 heavy grading without watering compaction 18000M2 Gravel patching 675m3 culverts 600mm 21Lm Culverts 900mm 7Lm Ditch clearing 100m3 Cut to spill in hard 150 m3	2,313,800.00						
Jirte 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 7Lm Ditch clearing 50m3 Cut to spill in hard 80 m3	755,900.00						
Jirte Plant Hire and Properties Ltd	Kibuswa Main road- Mary Korogeu	Chepsiro	2	Heavy bush clearing 10500M2 heavy grading without watering compaction 21000M2 Gravel patching 788m3 culverts 600mm 14Lm Culverts 900mm 28Lm Ditch clearing 180m3 Cut to spill in hard 200 m3	3,476,744.00						
Jirte Plant Hire and Properties Ltd	Kongasis Primary - Ezra Kiuz	Chepsiro	3.5	Heavy bush clearing 10500M2 heavy grading without watering compaction 21000M2 Gravel patching 788m3 culverts 600mm 14Lm Culverts 900mm 28Lm Ditch clearing 180m3 Cut to spill 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	Kuryot Junction - Elisha	Chepsiro	1.6	Heavy bush clearing 6400M2 heavy grading without watering compaction 9600M2 Gravel patching 675m3 culverts 600mm 141m Culverts 900mm 71m 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 900mm 211m Culverts 900mm 71m Ditch clearing 100m3 Cut to spoil in hard 150 m3	2,093,360.00						

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		
Kolsky Properties Ltd	Bor - Luka	Chigstiro	1.3	Heavy bush clearing 3900M2 heavy grading without watering compaction 7800M2 gravel patching 675 m3 Ditch clearing 150 m3 culverts 600mm 211m culverts 900mm 41 Lm cut to spoil in hard 350 m3	3,090,264.00								
Cair's Engineering Group Ltd	Kikali-John power road	Endebes	1	Heavy grading bush clearing/culvert installation and gravel patching		25,473,925.00				4398	Not indicated		
	Kokwo-Misanga 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		
	Kipsilo-Sindera road	Endebes	1.8	Heavy grading and bush clearing		877,540.00				4398	Not indicated		
	Kakuro-Ethio 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-Sendeta road	Endebes	1	Heavy grading and bush clearing		226,432.00				4398	Not indicated		
	Kokuo-Cheita road	Endebes	1.7	Heavy grading and bush clearing		1,906,692.00				4398	Not indicated		
	Cair's Engineering Group	Mituma Centre- Mganga Rd	Tuwan	0.7		956,676.00					4398	Not indicated	
	Cair's Engineering Group	Mumias Estate - Machiponi Road	Tuwan	0.3		581,439.20					4398	Not indicated	
	Cair's Engineering Group	Florida-Heat road	Tuwan	0.3	Heavy grading and bush clearing	725,604.00	725,604.00						
	Cair's Engineering Group	Tuwan water-Celina Bera	Tuwan	0.1	Heavy grading and bush clearing	581,068.00	581,068.00						
	Cair's Engineering Group	Kalson-Kuumu Mtega	Tuwan	0.3	Heavy grading and bush clearing	725,604.00	725,604.00						
Cair's Engineering Group	Ekhaye-Mama Ben	Tuwan	0.3	Heavy grading and bush clearing	725,604.00	725,604.00							
Cair's Engineering Group	Kaloleni Primary-Egijine Wamalawa road	Tuwan	0.3	Heavy grading and bush clearing	725,604.00	725,604.00							
Cair's Engineering Group	Baba Kanyeri-Mama rembo road	Tuwan	0.5	Heavy grading and bush clearing	933,904.00	933,904.00							
Cair's Engineering Group	Kilale East-Briggs 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.	Amount per LSO	PV Number	LSO number	Remarks
Carls Engineering Group	Mitume centre-Mganga road	Tuwan	0.7	Heavy grading and bush clearing		956,676.00					
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		581,439.00					
Carls Engineering Group	KAG Stadium road	Tuwan	0.1	Heavy grading and bush clearing	581,439.20	581,439.00					
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					9,647,694.40	44,976,604.00					
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	995980
Nzoia Furniture Makers	Kapchumbo-Nelson	Kampomboi	0.3	Bush clearing ,grading ,gravel patching , 600mm culverts- 7metres and ditch water drainage excavation	286,600.00	627,525					
TOTAL						2,129,025.00					
Global Village Logistic Co. Ltd	Muruti-Namandalala	Kampomboi	1.5	Bush clearing ,grading ,gravel patching , 600mm culverts-14 metres,culverts 900mm-7 metres and ditch water drainage excavation		2662000					
Waiyat Logistics	Jenga mwili-Bomole	Kampomboi	0.8	Bush clearing ,grading ,gravel patching , 600mm culverts-7 metres,culverts 900mm-7 metres and ditch water drainage excavation		1389700					
Transnzoia 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	MITI moja marura Road	Sitatunga	not indicated	Not indicated		3,315,000					
Nai West Women Group	Coperative - Makunga- Kirita- munyesi	Sinyerere	1	Heavy grading,heavy bush clearing ,gravel patching,600mmm culverts-7 metres and ditch clearing		1,756,000.00			Not indicated	not indicated	

Name from the Frequalified 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-munyesl	Sinyerere	Not provided	Not provided		4,550,370.00			Not Indicated	not Indicated	
Nai West Women Group	Coperative - Makunga- Kirita-munyesl	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, Graveling 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	Bidlii	2km	heavy busy clearing 6000m2, heavy grading 12000m2, ditch cleaning, 200m2 culvertmm 14			862,475.00		Not indicated	not Indicated	
Valley General Supplies	Alma - Inroad - Skynest Hotel	Bidlii	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	Bidlii	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-Chemicheimi road	Machewa	5	Cut to Spoil in hard (1800m3)		417,600				4352	
Bulawayo Construction	Kobos centre-umoja centre	Kampombol	not Indicated	Heavy grading 27000m2, Heavy bush clearing 18000m2, gravel patching 675m3, culvert				2882600			
Shada Ilimited	Japata- nabeki kapsiti	Chepchoina	7 km	heavy bush clearing 2800m2, heavy grading 42000m2, cut to spill in hard 180m3			1,197,460.00			995978	
Andrilcoh 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	ISO number	Remarks
Andifich technical services	Japata - karamocho-west pokot	Chepchoina	4 km	16000m2 heavy bush clearing, 24000m2 heavy grading, 475.22 gravel parching, 421 ditch clearing	975,000.00		1,666,000.00		998703	
TOTAL							1,666,000.00			
Koyi Building Contractors	D343 - SUJAM- 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 fire Discounts	Market kapnandi	Chepchoina	not indicated	2600 heavy bush clearing, 31200m3 heavy grading, Cut to spill in hard 750m3				2428606		
Seberais Contractors	C45 Molem - Kiptor	Chepchoina	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m2	138,000.00					
Seberais Contractors	C45 Molem - Kiptor	Chepchoina	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m2	728,000.00					
TOTAL					866,000.00					
	Soko mijinga- maurice-kegele	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-chemola-militeata-assoik	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m5			2,801,600.00			
	Kwanza mkt. korea centre	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m6			264,700.00			
	koroslot junction- koros 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			2,015,700.00			
	Marididi primary- cattle dip	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m10			3,206,450.00			
	mitembe pri- makali road	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m11			121,600.00			
	Bish 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.	Amount per LSO	PV Number	LSO number	Remarks
	ingombe mola-Bwayi road sore	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m13			2,157,580.00				
	Art. chief office-bwayi,	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m14			1,229,020.00				
	kalagat- mirambe	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				
	Ngeza- kipsen	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m17			254,800.00				
	Sarira 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				
	militi-tatu-boisila rafa- bidili	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m21			2,838,340.00				
	Umoli- burchen- kwanza	Kwanza	not indicated	Heavy bush clearing 16000M2,heavy grading 54000 m22							

						Amount per LSO						
Oasis Press supplies Ltd	Nawibum - Bundeni Pri	Chepchoina	3	Heavy bush clearing 15000M2,heavy grading 30000 m2 Gravel patching 900m3 culverts 600mm 281m Culverts 900mm 141Lm Ditch Clearing 100 m3 Cut to spoil 420M3	3,419,240.00							
Oasis Press supplies Ltd	Maintanance of Milimani AP camp	Chepchoina	N/A	Heavy bush clearing 12000M2,heavy grading 24000 m2 Gravel patching 900m3 culverts 600mm 211m Culverts 900mm 71Lm 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 23000 m2 Gravel patching 900m3 culverts 600mm 281m Culverts 900mm 14Lm 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 14Lm 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 7Lm 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 14Lm Ditch Clearing 100 m3 Cut to spoil 450m3	4,988,720.00							
<b>TOTAL</b>					<b>23,234,540.00</b>	<b>43,438,410.00</b>						
GreenfieldsLtd	Bishop Muge Secondary- Sharanga	Kwanza	2	Heavy bush clearing 8000M2 heavy grading 12000M2	212,400.00							
Waruhia 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.		PV Number	LSO number	Remarks
								Amount per LSO			
Moks construction enterprises ltd	Miti tatu-Bosnia - Raffa Bidil	Kwanza	8	Heavy bush clearing 32000M2 heavy grading 48000M2		794,000.00				945768	
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	Kaisagat - Milembe -Makale Rural	Kwanza	6	Heavy bush clearing 24000M2 Heavy grading 36000M2 culverts 600mm28m Ditch cleaning 150M3	1,060,500.00					4369	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					
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 spill in hard 300 m3		2,304,480.00					
Chekata Contractors	Simon Rd	Kwanza	2	Heavy bush clearing 8000M2 Heavy grading 12000M2 Cut to spill in hard 300m2 culverts 600mm14m Culvert 900mm 14 Lm		895,080.00					
TOTAL						3,199,560.00					
Lukhana Elite Youth Group	Mabembe - DIP	Kwanza	1.5	Heavy bush clearing 6000M2 Heavy grading 9000M2 Cut to spill in hard 150m2 culverts 600mm14m Culvert 900mm74 Lm		1,616,020.00					
Pesawa Enterprises	Milembe -Shindo Farm	Kwanza	2	Heavy bush clearing 24000M2 Heavy grading 36000M2 culverts 600mm28m Cut to spill in soft 150 m3		1,060,500.00				4351	
Vulala Self help Group	Machungwa - Jordan Forest	Sikhendu	2.5	Heavy bush grading Heavy grading Culverts Installation 600mm Gravel patching Cut to spill in soft Ditch excavation				3,843,800.00			9113225

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
Vulala Self help Group	Wehonla - Andisi	Sikhendu	2.5	Heavy bush grading Heavy grading Culverts installation 600mm Gravel patching Cut to spoil in soft Ditch excavation				3,843,800.00		9113227	
Vulala Self help Group	Jamin Wabisa	Sikhendu	2.5	Heavy bush grading Heavy grading Culverts installation 600mm Gravel patching Cut to spoil in soft Ditch excavation				3,843,800.00		911326	
Vulala Self help Group	Solomon - subchief	Sikhendu	2.5	Heavy bush grading Heavy grading Culverts installation 600mm Gravel patching Cut to spoil in soft Ditch excavation				3,843,800.00		911323	
TOTAL								15,375,200.00			
Likhuna Elite Youth Group	Milembe Dlp	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						
Bricarl construction	Satrina-mukua	saboti	3 km	Heavy bush clearing 7300m2, Heavy grading 14, 700m2, gravelling spot patching 675m3.	1,275,000.00		1,694,290.00		0995946	3428	
Mengo Mboleleko Women Group	Muroki-Kwaka	saboti	2	Heavy Bush clearing , Heavy grading , 600mm culvert , Gravel patches and ditch cleaning		1,994,500.00	479,500.00			4596	
										Not indicated	
Meroko Company Limited	Muroki-Mitimizwa	saboti	Not indicated	Heavy bush clearing , heavy grading , gravel patching and installation of 21 culverts		3,765,600.00				4578	
										Not indicated	
Meroko Company Limited	Muruki-Mitimizwa road	saboti	2	Heavy bush clearing , heavy grading , gravel patching and installation of 600mm culverts (21) and 900mm culverts (21).		1,279,000.00				4374	
										Not indicated	
TOTAL								5,044,600.00			
Bramdon General Agencies	Saboti centre-Muroki polytechnic	saboti	Not indicated	Bush clearing , murraming, culvert installation and grading		2,742,000.00				Not indicated	4377
Bramdon General Agencies	Kapretwa factory-Sakaja road	saboti	Not indicated	Not indicated		2,400,000.00				Not indicated	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
Bramdon General Agencies	Sabrina-Mukua polytechnic-Kabaywa road	saboti	Not indicated	Heavy bush clearing and routine maintenance		2,940,000.00		Amount per LSO			
TOTAL						8,082,000.00		Not Indicated		4395	
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	Kaplama	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 Investment Ltd	Kayet-Mukoha - Kaboywa	saboti	3	Heavy bush clearing 6000M2 heavy grading 18000M2 Culverts 600mm 28Lm 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	Satrina - Mukuha	saboti	3	Heavy bush clearing 12000M2 heavy grading 18000M2 Culverts 600mm 21M Culverts 900mm 21m Ditch cleaning 300 M3 Cut to spoil In soft 300M3	1,200,400.00						
Bowston Communication Co Ltd	Kapretwa - Chebese-Saraja-Jehnpojan	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						
Mandala 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 spoil 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 spoil In hard600 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 spoil In hard 600m3 Ditch cleaning 350 m3	2,364,300.00	2364300					
<b>TOTAL</b>					<b>3,121,300.00</b>	<b>2,364,300.00</b>					
Mannocom Construction	Maintanance of Naslanda Coffee-Sabotiforest	saboti	2	Heavy bush clearing 4000M2 heavy grading 12000M2 culverts 600mm 14Lm Ditch cleaning 100m3 Cut to spoil In hard100 M3							





**APPENDIX IV**

**LOCAL SERVICES ORDERS AVAILLED FOR AUDIT**

	<b>PAYEE</b>	<b>LSO NUMBER</b>	<b>AMOUNT</b>	<b>FULLY AUTHORIZED/NOT FULLY AUTHORIZED</b>
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.
			<b>446,818,219.00</b>	

**APPENDIX VI**

**LOCAL SERVICE ORDERS RECOMMENDED FOR PAYMENTS**

	<b>PAYEE</b>	<b>LSO NUMBER</b>	<b>AMOUNT</b>	<b>REMARKS</b>
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
			<b>75,758,875.00</b>	

## 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	Matisi	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	Tuan	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 Tuan 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	Tuan 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	Length 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	Awarded 0.6 Km to Tunajibu youth group but we verified 0.5 Km	Not complied
64			DACCA Transporters	Kwa Isheral Advocate Khaosa - Kisimu Ndogo	Awarded 0.2 Km to DACCA Transporters but we verified 0.3Km and 1 culvert	Exceeded approved length
65			DACCA Transporters	SararaChemist - Union Junction Road	Awarded1.3 Km to DACCA Transporters but we verified 1Km	Not complied
66			Jodinde Enterprises	St Columbans - Secondary Rd	Awarded 0.2 Km to Jodinde Enterprises but we verified 0.2 Km	Complied
67			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
68			Jodinde Enterprises	Lukhuna Primary Rd	Awarded 0.1 Km to Jodinde Enterprise but we verified 0.8 Km	Not complied
69			Jodinde Enterprises	Central Primary Rd	Awarded 0.2 Km to Jodinde Enterprise but we verified 0.6 Km	Exceeded approved length
70			Wekosia women Group	mwireri-kizito-kona moja	Awarded 1.8 Km to Wekosia Women group but we verified 0.4 Km	Not complied
71			Jodinde Enterprises	Matisi corner Kewa	Awarded 0.3 Km to Jodinde Enterprise but we verified 0.2 Km and 3 culverts	Not complied
72			Kokisey Contractors	GK Prison road	Awarded 0.4 Km to Kokisey Contractors but we verified 1Km	Exceeded approved length
73			DACCA Transporters	Barabara mpya - Bondeni Mkt	Awarded 0.2 Km to DACCA Transporters but we verified 0.5 Km	Exceeded approved length
74			Lyavo Enterprises	Florida-Solid Church	Awarded 0.3 Km to LYAVO Enterprises but we verified 0.2 Km	Not complied
75			Lyavo Enterprises	Kitale East-Wafula	Awarded 0.2 Km to LYAVO Enterprises but we verified 0.3Km and 1 culvert	Exceeded approved length
76			DACCA Transporters	Mkasa - Abongo-Mitume	Awarded 0.2 Km to DACCA Transporters but we verified 0.1 Km	Not complied
77			Lyavo Enterprises	Mkasa - Shop - Odongo	Awarded 1 Km to LYAVO Enterprises but we verified 0.4 Km	Not complied
78			Lyavo Enterprises	Petrol station- kitale East	Awarded 0.1 Km to LYAVO Enterprises but we verified 0.1 Km	Complied
79			DELKO Enterprises	Pius - Martim	Awarded 1.3 Km to Delko Enterprises ltd but we verified 0.2 Km	Not complied
80			Lyavo Enterprises	Tanganyika - Mwamba	Awarded 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 Brink 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 Brink 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
<b>APPENDIX V (b)</b>						
<b>ROADS THAT DID NOT COMPLY WITH THE SPECIFICATIONS</b>						
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	Awared 3 Km to DACCA Transporters but we verified 0.1 Km	Not complied
25			DACCA Transporters	Manmin church road	Awared 0.2 Km to DACCA Transporters but we verified 0.1 Km with no culverts.	Not complied
26			DACCA Transporters	Independent Church road	Awared 0.2 Km to DACCA Transporters but we verified 0.1 Km	Not complied
27			DACCA Transporters	Kikuyu-Kiwete road	Awared 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	Awared 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	Awared 0.5 Km to Carls Engineering Group but we verified 0.4 Km	Not complied
30			Carls Engineering	Kitale East-Bridge School road	Awared 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	Awared 0.5 Km to Carls Engineering Group but we verified 1.2 Km	Not complied
32			Carls Engineering	KAG Stadium road	Awared 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	Bondeni-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	Awarded1.3 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	Tuan 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**

<b>NAME OF COMPANY</b>	<b>LSO NO</b>	<b>AMOUNT</b>
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

995987	432,180.00
995989	1,269,620.00
995996	1,053,628.00
1018402	2,060,660.00
1018403	1,874,120.00
1018405	1,589,000.00
1018409	3,121,560.00
1018410	3,072,260.00
1018411	2,695,260.00
1018412	2,629,372.00
1018413	3,006,604.00
1018414	2,745,720.00
1018415	2,402,360.00
1018417	2,135,560.00
1018418	2,598,400.00
1018419	3,260,657.00
1018420	3,754,920.00
1018421	3,296,488.00
1018451	11,239,600.00
1018452	4,786,840.00
1018453	1,521,270.00
1018454	8,877,000.00
1018458	3,133,600.00
1018459	2,209,280.00
1018460	4,596,400.00
1018470	8,300,000.00
1018471	8,809,761.00
9945767	863,500.00
0995880	2,890,720.00
	<b>444,233,722.40</b>

**IX VII (b)**

**Not Committed in the Vote book**

<b>LSO NO</b>	<b>AMOUNT</b>
849205	4,094,800.00
968504	2,084,530.00
849147	6,984,000.00
1931233	30,000.00
849226	5,348,800.00
849230	2,924,000.00
1869988	80,000.00
849226	5,210,468.00
968513	9,922,640.00
968515	1,402,500.00
968518	10,000,984.00
968519	8,430,480.00
968585	1,961,681.00
943197	4,325,720.00
968585	1,000,000.00
943197	4,325,720.00
9431151	2,328,000.00
968544	2,313,100.00
995954	1,659,000.00
995955	1,820,736.00
995956	2,390,296.00
995957	2,240,510.00
995959	1,870,280.00
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
<b>Totals</b>		<b>132,034,157.00</b>



**APPENDIX VIII**

<b>LOCAL SERVICE ORDERS NOT SIGNED BY THE CONTRACTORS</b>				
	<b>PAYEE</b>	<b>LSO NUMBER</b>	<b>AMOUNT</b>	<b>REMARKS</b>
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 CONTRUCTION 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.
			<b>292,382,931.00</b>	