

**BILLS OF QUANTITY**  
**FOR**  
**PROPOSED CLASS ROOM BUILDING**  
**FOR**  
**KALAGALA PRIMARY SCHOOL**  
**TO BE BUILT**  
**AT**  
**KALAGALA-MATALE KALIISIZO**  
**MASAKA CATHOLIC DIOCESE**

ITEM	DESCRIPTION	UNIT	Q'TY	RATE	AMOUNT
<b>A</b>	<b>SETTING</b>				
1	Preliminaries				2,500,000
	<b>SUB TOTAL</b>				<b>2,500,000</b>
<b>B.</b>	<b>SUB STRUCTURE</b>				
1	Bricks	No	19,000	180	3,420,000
2	Cement for strip fdn slab	Bag	35	32,000	1,120,000
3	Pit sand	Trip	6	90,000	540,000
4	Lake sand	Trip	7	100,000	700,000
5	Cement for brick work	Bag	130	32,000	4,160,000
6	Aggregates for strip fdn.	Trip	4	300,000	1,200,000
7	Hoop iron	Roll	4	30,000	120,000
8	Mar rum	Trip	20	90,000	1,800,000

9	Hard core	Trip	30	150,000	4,500,000
10	Aggregates for floor slab	Trip	28	300,000	8,400,000
11	Cement for over site concrete slab	Bag	148	32,000	4,768,000
12	Assorted wire nails	Kg	20	4,000	80,000
13	Timber of 12x1x14	Pcs	50	8,000	400,000
14	Water	Item		Sum	500,000
15	Iron bars of 12mm	Pcs	36	25,000	900,000
16	Iron bars of 8mm	Pcs	40	15,000	600,000
17	Binding wire	Kg	3	100,000	300,000
18	Ant medicine	Liters	1	80,000	80,000
	Labour	Item		30%	10,076,400
	Transport	Item			500,000
	<b>SUB TOTAL</b>				<b>44,164,400</b>
<b>C.</b>	<b>SUPER STRUCTURE</b>				
1	D P C	Roll	5	10,000	50,000
2	Bricks	No.	30,000	180	5,400,00
3	Cement	Bag	115	32,000	3,680,000
4	Pit sand	Trip	11	90,000	990,000
5	Sand of big crystals	Trip	13	100,000	1,300,000
6	Aggregates for beam	Trip	3	300,000	900,000
7	Iron bars of 12 mm	Pcs	90	25,000	2,250 ,000
8	Iron bars of 8 mm	Pcs	80	15,000	1,200,000
9	Binding wire	Roll	3	100,000	300,000
10	Timber of 12x1x4	Pcs	170	8,000	1,360,000
11	Clay vent bricks	Pcs	400	1,000	400,000
12	Eucalyptus poles	Poles	100	8,000	800,000
13	Assorted wire nails	Kg	50	4,000	200,000
14	Water	Item			500,000
15	Timber for scaffoldings	Pcs	10	8,000	80,000
15	Machine work	Item		Sum	200,000
	Lab our	Item		30%	5,883,000
	Transport	Item			200,000
	<b>SUB TOTAL</b>				<b>25,693,000</b>
<b>D</b>	<b>ROOF CONSTRUCTION</b>				
1	Ridge cap	Pcs	22	12,000	264,000
2	Roofing nails	Kg	80	6,000	480,000
3	Rubber washers	Packet	20	20,000	400,000
4	Iron sheets of 6.4m	Pcs	96	99,200	9,523,200
5	Purlins (Pine)	Pcs	220	9,000	1,980,000
6	Rafters (Pine)	Pcs	240	14,000	3,360,000
7	Tie beam (Pine)	Pcs	100	18,000	1,800,000
8	Wall plat (Pine)	Pcs	30	18,000	540,000
9	Peon	Roll	5	30,000	150,000
10	Fascia boards (Pine)	Pcs	32	35,000	1,120,000

11	Nails of 1.5"	Kg	30	5,000	150,000
12	Nails of 3"	Bag	1	150,000	150,000
13	Nails of 4"	Kg	2	150,000	300,000
14	Nails of 6"	Kg	2	150,000	300,000
15	Bars of 6mm	Pcs	6	8,000	48,000
	Lab our	Item		30%	6,169,560
	Transport	Item		Sum	500,000
	<b>SUB TOTAL</b>				<b>27,234,760</b>
<b>E</b>	<b>PLASTERING IN AND OUTSIDE</b>				
1	Cement	Bag	109	32,000	3,488,000
2	Sand	Trip	17	90,000	1,930,000
3	Lime	Bag	60	26,000	1,560,000
4	Water				250,000
	Lab our			30%	2,181,000
	Transport				200,000
	<b>SUB TOTAL</b>				<b>9,651,000</b>
<b>F</b>	<b>FLOOR</b>				
1	Chopping	Item			500,000
2	Ordinary cement	Bag	173	32,000	5,536,000
3	Lake sand	Trip	8	100,000	800,000
4	Water	Item			100,000
	Lab our	Item		30%	2,080,800
	Transport	Item		Sum	200,000
	<b>SUB TOTAL</b>				<b>9,216,800</b>
<b>G</b>	<b>SPLASH APRON</b>				
1	Bricks	No.	2,000	180	360,000
2	Cement	Bag	57	32,000	1,824,000
3	Pit sand	Trip	2	90,000	180,000
4	Lake sand	Trip	2	100,000	200,000
5	Aggregates	Trip	1	300,000	300,000
6	Water	Item			150,000
	Lab our	Item		30%	904,200
	Transport	Item			100,000
	<b>SUB TOTAL</b>				<b>4,018,200</b>
<b>H</b>	<b>DOORS AND WINDOWS</b>				
1	Metal door D1	No	4	500,000	2,000,000
2	Metal door D2	No	1	2,30,000	2,300,000
3	Casement windows W1	No	20	400,000	8,000,000
4	Door locks	No	4	120,000	480,000
5	Glasses	Pcs	80	18,000	1,440,000
6	Patty	Kg	70	2,500	175,000
	Lab our	Item		30%	2,158,500
	Transport	Item			100,000
	<b>SUB-TOTAL</b>				<b>9,453,500</b>

<b>I</b>	<b>PAINTING</b>				
1	Primer Paint	Jerry can	11	60,000	660,000
2	White paint Emulsion	Jerry can	7	62,000	434,000
3	Off white paint Emulsion	Jerry can	13	62,000	806,000
4	Super gloss white	Tin	4	50,000	200,000
5	Red paint Oil	Tin	2	40,000	80,000
6	Assorted brushes	Item		Sum	50,000
7	Turpentine	S. Jerry can	3	50,000	150,000
8	Rollers	No	4	20,000	80,000
9	Stucco patty	Tin	5	40,000	200,000
10	Cement for rough casting	Bag	5	32,000	160,000
11	Weather guard white	Tin	2	270,000	540,000
12	Under coat white Oil	Tin	4	35,000	140,000
13	Sand paper	Roll	2	90,000	180,000
14	Scrapers	Pcs	4	5,000	20,000
	Labour				1,110,000
	Transport	Item		Sum	100,000
	<b>SUB-TOTAL</b>				<b>4,910,000</b>
	<b>SUMMARY</b>				
A.	Setting				2,500,000
B.	Sub structure				44,164,400
C.	Super structure				25,693,000
D.	Roof construction				27,234,760
E.	Plastering inside				9,651,000
F.	Floor				9,216,800
G	Splash apron				4,018,200
H	Doors and windows				9,453,500
I	Painting				4,910,000
	<b>GRAND TOTAL</b>				<b>136,841,660</b>

By

Sserubambula Francis  
*Director Bumu Building Services Ltd.*