

COUNTY GOVERNMENT OF BUNGOMA



COUNTY ASSEMBLY OF BUNGOMA

THIRD ASSEMBLY, SECOND SESSION

**REPORT BY THE SECTORAL COMMITTEE
ON ROADS, TRANSPORT, INFRASTRUCTURE AND PUBLIC
WORKS ON THE IMPLEMENTATION STATUS OF WARD
BASED PROJECTS FY 2021/2022 AS AT OCTOBER 2023.**

County Assembly Buildings
PO BOX 1886,
BUNGOMA, KENYA

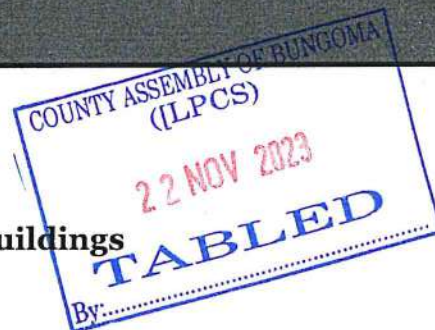


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CHAPTER ONE

1.0 PREFACE

Honorable Speaker,

The Roads, Transport, Infrastructure and Public Works Committee was established on 26th October, 2022 in accordance with the County Assembly of Bungoma Standing Order 179.

A statement was sought in this Honorable House pursuant to Standing Order No 47 (2) (c) of Bungoma County Assembly Standing Orders by Hon. Jack Wambulwa (MCA, Kimaeti Ward) seeking for a response from the Chairperson in relation to the implementation of Ward based projects in Kimaeti Ward in the FY 2019/20,2020/21 and 2021/2022.

The response required the Chairperson to inquire into and report on the following;

1. The names of roads and its contractors;
2. The BQS and contract sum for the said roads;
3. The payment status of these roads;
4. The completion certificates and payments of the same roads;
5. The measures put in place by the department to have all the roads under Ward-Based projects in the Ward be completed within the time frame as provided in the contract agreements.

Arising from the above, the Committee resolved to undertake a fact finding visit on projects funded in 2021/2022 financial year under the Department of Public Works, Roads and Transport across the County as part of oversight and report to this Honourable House. The visit was also one of the Committee's intended activities in its annual work plan.

The Committee held two consultative meetings with the CECM and the findings and observations made by the Committee form part of this report.

1.1 COMMITTEE MANDATE

Honorable Speaker,

The mandate of the Committee is derived from the County Assembly of Bungoma Standing Order 217 (5) and matters assigned under the Second Schedule which shall be exercised within the limits contemplated under Part 2 of the Fourth Schedule of the Constitution of Kenya, 2010.

The functions of a Sectoral Committee shall be to; -

- (a) Investigate, inquire into, and report on all matters relating to the mandate, management, activities, administration, operations and estimates of the assigned departments;
- (b) Consider quarterly reports of the assigned departments and report to the house within twenty one sitting days upon being laid
- (c) Study the programme and policy objectives of departments and the effectiveness of the implementation;
- (d) Study and review all county legislation referred to it;
- (e) Study, access and analyze the relative success of the departments as measured by the results obtained as compared with their stated objectives;
- (f) Investigate and inquire into all matters relating to the assigned departments as they may deem necessary, and as may be referred to them by the County Assembly;
- (g) To vet and report on all appointments where the constitution or any law requires the County Assembly to approve, except those under Standing Order 208 (Committee on Appointments); and
- (h) Make reports and recommendations to the County Assembly as often as possible, including recommendation of proposed legislation.

1.2. COMMITTEE MEMBERSHIP

The Committee membership as currently constituted is as follows;

1.	Hon. Franklin	Simotwo	Chairperson
2.	Hon. Polycarp	Kimeta	Vice Chairperson
3.	Hon. Stephen	Kaiser	Member
4.	Hon. Jerusa	Aleu	Member
5.	Hon. Meshack	Simiyu	Member
6.	Hon. Hentry	Nyongesa	Member
7.	Hon. Johnston	Ipara	Member
8.	Hon. Everton	Nganga	Member
9.	Hon. Godfrey	Mukhwana	Member
10.	Hon. Job	Mukoyandali	Member
11.	Hon. Ali	Machani	Member
12.	Hon. Charles	Nangulu	Member
13.	Hon. Everlyne	Mutiambu	Member
14.	Hon. Idd	Owongo	Member
15.	Hon. Violet	Makhanu	Member

1.3. ACKNOWLEDGEMENT

Honorable Speaker,

The Committee is grateful to your Office and the Office of the Clerk of the County Assembly of Bungoma for the support received as it discharged its mandate.

The Committee extends its appreciation to the executive for the timely submission of documents required for compilation of this report, the Honorable elected members and their ward representatives for furnishing the committee with the information that made logistical arrangements easy for the Committee to shape the findings in this report.

The Committee is equally grateful to the Honorable Members of the Committee and the Secretariat for their relentless efforts during the compilation of this report.

Honorable Speaker,

I wish to confirm that the recommendations of the Committee in this report were unanimous. It is now my pleasant duty and privilege, on behalf of the Members of the Roads, Infrastructure, Transport and Public Works Committee to present the report to this Honorable House for adoption.

Signed:

Hon. Franklin Simotwo; MCA – Chepyuk Ward

DATE.....06/11/2023.....SIGNATURE.....

CHAIRPERSON: Roads, Transport, Infrastructure and Public Works Committee.

CHAPTER TWO

OVERVIEW OF WARD BASED PROJECTS FY 2021/2022

2.0. Introduction

Honorable Speaker,

During the financial year 2021/2022, a total of Kshs. 479,104,500 was appropriated by the County Assembly towards Wards Based Projects in the Roads, Infrastructure and Public Works Department with the aim of extensive rehabilitation of rural access roads in the bid to spur economic activities across different Ward roads in the County.

2.1. Payment Status

During the year under review, 178 roads were projected to be rehabilitated under the Ward Based projects under Roads and Public Works, 104 were completed and paid for while 74 have not been fully paid. Additionally, 108 were completed while 68 have not attained 100 percent completion; 2 projects did not start. The details are as summarized in the table below.

	SUB COUNTY	NO OF PROJECTS	PROJECTS NOT STARTED	PROJECTS COMPLETED	PROJECTS PAID	PROJECTS NOT COMPLETED
1	Bumula	26	0	16	17	10
2	Kabuchai	16	0	11	10	5
3	Kanduyi	31	2	8	6	21
4	Kimilili	8	0	6	6	2
5	Mt. Elgon	22	0	12	6	10
6	Sirisia	11	0	6	7	5
7	Tongaren	30	0	21	25	9
8	Webuye East	14	0	8	8	6

9	Webuye West	20	0	20	19	0
		178	2	108	104	68

2.2. Scope of works

The major works done on the roads and culverts across the 45 Wards include:

1. Grading
2. Gravelling
3. Culverts
4. Signage
5. Pit rehabilitation
6. Gabions
7. Stone pitching
8. Opening
9. Clearing of obstacles
10. Foot path repairs
11. Bush clearing
12. Excavation
13. Bolder removal
14. Guard rails
15. Maintenance and grading of approaches
16. Concrete scour checks
17. Riprap for embankment protection

A comprehensive status report has been **annexed as 1**

2.3. Objectives of the visits.

Mr. Speaker Sir, the objectives of the committee visits were:

1. To comply with the directive of the Hon. Speaker regarding the statement that was raised by the Hon Member representing Kimaeti Ward;
2. Identify any discrepancies that may be notable between the paper report and actual physical situation i.e scope of works, contractor and whether the target was achieved, level of progress, projects not completed and general remarks on the roads;
3. To ascertain whether the contractual documents (BQs and

architectural plans) were adhered to and whether the project specifications were met;

4. To find out the challenges, (if any), and corresponding solutions that would aid in averting any future challenges leading to better implementation of subsequent projects.

2.4. Methodology of work

Mr. Speaker Sir,

Cross sectional survey design was adopted to identify Ward-Based projects across all the 45 Wards in Bungoma County. A total number of 178 Ward-Based projects were submitted from the Roads Department indicating the implementation status of various Ward Based Projects in the financial year 2021/2022. Random sampling technique was used to identify 90 Ward Based roads sampled of which physical road site visits for two sampled ward based roads per Ward was undertaken.

CHAPTER THREE

COMMITTEE KEY FINDINGS DURING THE SITE VISITS

Hon. Speaker,

Following the resolution of the Committee to conduct physical verification on the CEF projects, the committee resolved to enlist the services of the research team from the County Assembly to conduct the fact checking activity on sampled projects across the County. The committee resolved to have at least two projects per ward under the Ward based projects for FY 2021/2022 physically verified.

The following are the Committee findings per Sub County.

3.1. BUMULA SUB-COUNTY

3.1.1. Bumula Ward

During the period under review, only one road was identified for works under the Ward Based Program in Bumula Ward. The contract was awarded to Precision Construction and General Supplies Limited at a contract sum of Kshs.4.9M which had been fully paid.

Sikinga Junction-Mabusi Road

Tender number: BGM/CNTY/RPW/CEF/OT/003/2021-2022.

Contractor: Precision Construction and General Supplies Limited.

Scope of Works: Grading, signage, pit rehabilitation, culverts, opening and gravelling.

Project Progress: 100% completed

Field observation

Opening, gravelling and grading was done on the road. A total of four culverts were installed however, pit rehabilitation and signage was not done.



A section of Sikinga Junction-Mabusu Road

3.1.2. Kimaeti Ward

A total of six ward roads were identified for rehabilitation which was awarded to Deljo Enterprises Limited on a tender number at a contract sum of Kshs. 14,060,592. The following two roads were sampled:

a) Kimaeti- Syombe Road

Tender Number: BGM/CNTY/RPW/CEF/OT/015/2021-2022

Contractor: Deljo Enterprises Limited

Scope of Work: Grading, culverts, opening and gravelling.

Project Progress: 90%

Payment done: 90%

Field Observation

Opening, grading and gravelling were well done but the road was narrow.

Culverts were not installed on the road.



b) Kimwanga-Wakafura (Road) Box Culvert

Tender Number: BGM/CNTY/RPW/OT/030/2019-2020

Contractor: M/S KEMASHA Investments Limited

Scope of Work: Box Culverts, opening and grading and gravelling of approaches

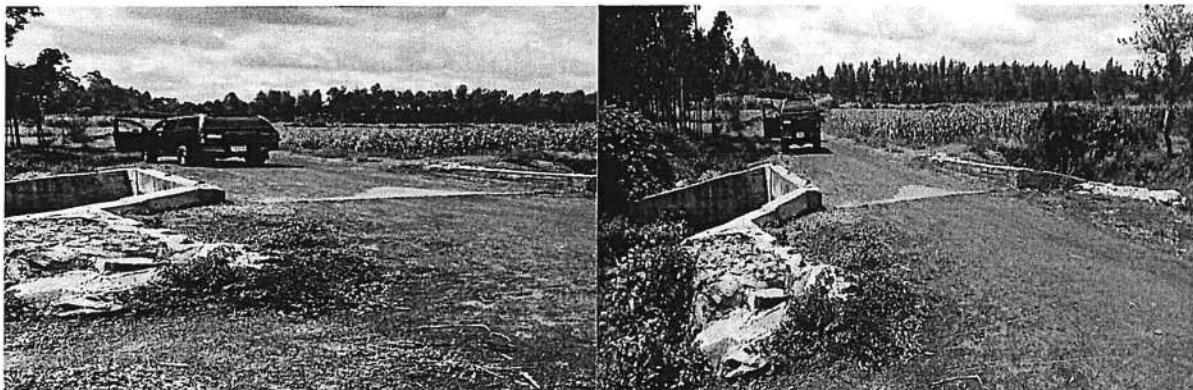
Project Progress: 100%

Payment done: 100%

Field observation

Opening, grading and graveling of the road leading to the culvert was well done.

The box culvert was installed on the site as shown.



A section of Kimwanga-Wakafura Box culvert

3.1.3. Siboti Ward

Two roads were captured in Siboti Ward in the period under review. The contract was awarded to Brb Engineering Limited at a contract of sum of Kshs. 6,451,746 out of which Kshs. 6,290,680 had been paid.

a) Wakhateli Junction-Musakasa Road

Tender Number: BGM/CNTY/RPW/CEF/OT/031/2021-2022

Scope of Work: Grading, signage, culverts, opening and gravelling

Project Progress: 100%

Payment done: 100%

Field Observation

Only one culvert was installed on the road. Opening of the road was well done but both grading and gravelling were poorly done as the road is almost flat leading to poor drainage system.



A section of Wakhateli Junction-Musakasa Road

b) Nang'eni –Nangata-Siboti Road

Tender Number: BGM/CNTY/RPW/RMLF/OT/006/2021-2022

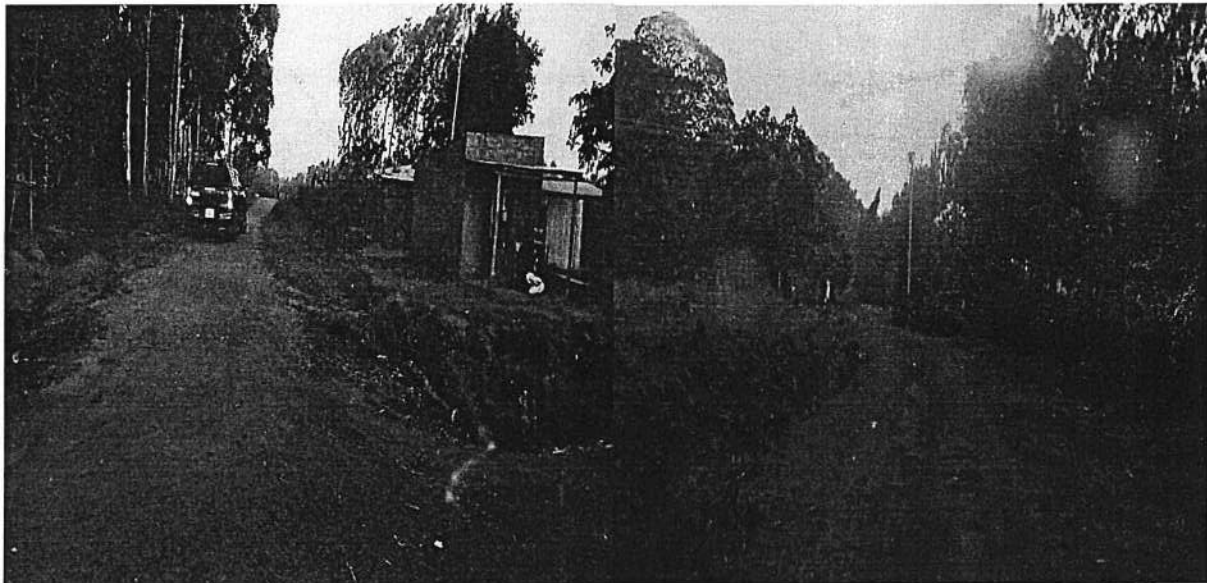
Project Progress: 98%

Payment done: 98%

Scope of Work: Grading, signage, clearing of obstacles, gabions, stone pitching, culverts, opening and gravelling

Field observations.

Pit rehabilitation, opening and grading were done while graveling was poorly done. Culverts and signage were not installed. In addition, the road has poor drainage system



Section of Nang'eni-Nangata-Siboti Road

3.1.4. West Bukusu Ward

Five roads were identified in the year under Ward Based Projects in the year under review. The contract was awarded to Endomaris Company Limited at a contract sum of Kshs. 15,689,362.50, none of which had been paid. The following roads were sampled.

a) AP-Machwele Primary- Kimwanga Market Road

Tender Number: BGM/CNTY/RPW/CEF/OT/038/2021-2022

Contractor: Edomaris Company Limited

Scope of Work: Grading, signage, pit rehabilitation, culverts, opening and gravelling

Project Progress: 88%

Field Observation.

Opening and grading was done but gravelling was poorly done.

Pit rehabilitation, signage and culverts were not installed on the road.

Part of the road was encroached by business people.

There is poor drainage system.



A section of AP- Machwele primary-Kimwanga market road

b) Kibuke-Dispensary-Kibuke Primary-Weita Road

Tender Number: BGM/CNTY/RPW/CEF/OT/038/2021-2022

Contractor: Edomaris Company Limited

Scope of Work: Grading, signage, culverts, opening and gravelling

Project Progress: 18%

Field observation

Opening and grading was poorly done as the road was narrow.

Gravelling and culverts have not been installed. The road exhibits poor drainage.



Section of Kibuke-Dispensary-Kibuke Primary-Weita Road

3.1.5. Khasoko Ward

Two roads were captured under Ward Based project in the financial year. The contract was awarded to M/S Nadihacoma Enterprise at a contract sum of Kshs. 6,935,292, but no payments had been made.

a)Mungore-Lubunda-Masibayi Junction Road

Tender Number: BGM/CNTY/RPW/CEF/OT/048/2021-2022

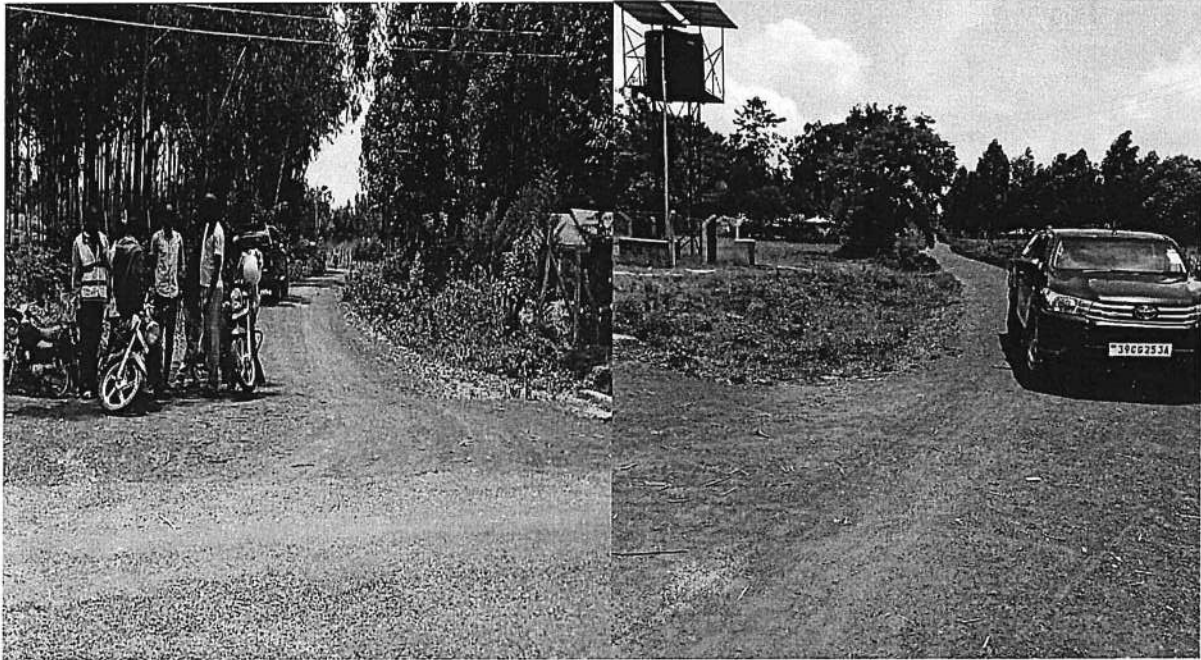
Scope of Work: Grading, stone pitching, culverts, opening and gravelling

Project Progress: 92%

Field observations

Grading and graveling was done. Opening of the road was done but is very narrow.

Culverts and stone pitching were not done.



A section of Mungore-Lubunda-Masibayi Junction Road

b) Khasoko Secondary-Khayo Road

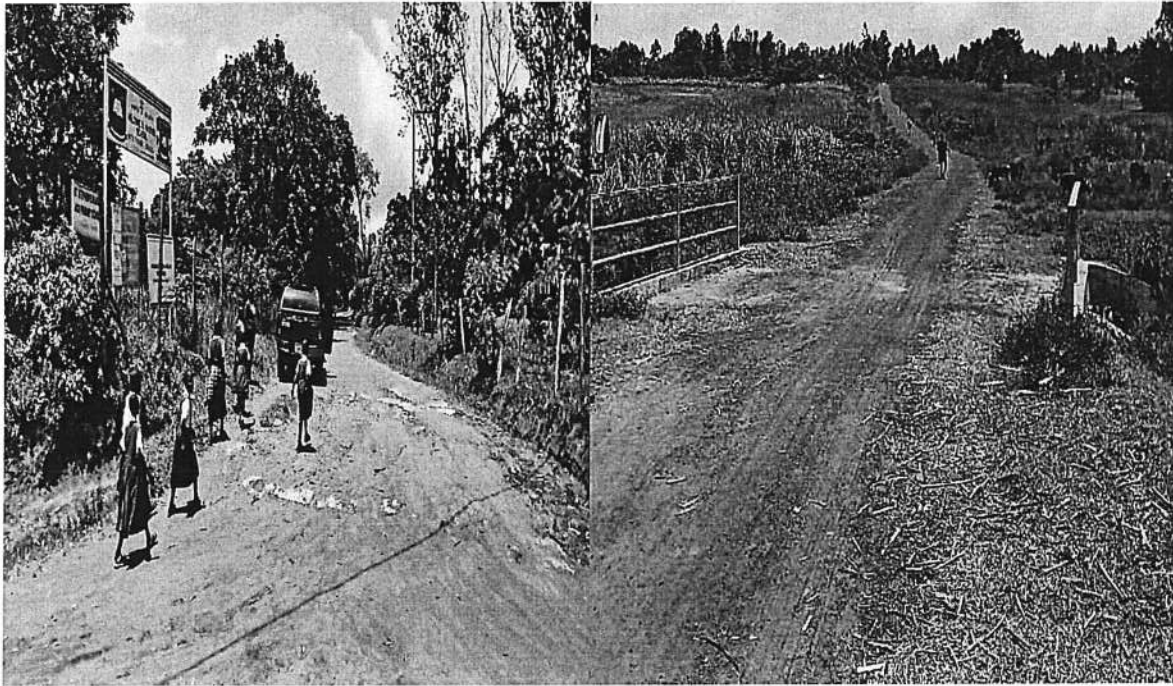
Tender Number: BGM/CNTY/RPW/RMLF/OT/007/2021-2022

Scope of Work: Grading, signage, clearing of obstacles, gabions, stone pitching, guard rail, opening and gravelling.

Project Progress: 98%

Field Observation

Opening, grading and gravelling were poorly done. Obstacles were cleared however, gabions, stone pitching, culverts and guard rails were not installed. The works were not completed.



A section of Khasoko Secondary-Khayo Road

3.1.6. Kabula Ward

A total of five roads were identified for rehabilitation under the period under review. The contract was awarded to EarthCare Services Limited at a contact sum of Kshs. 14,524,650 which had been paid as captured below:

a) Watoya market-Lugusi Primary Road

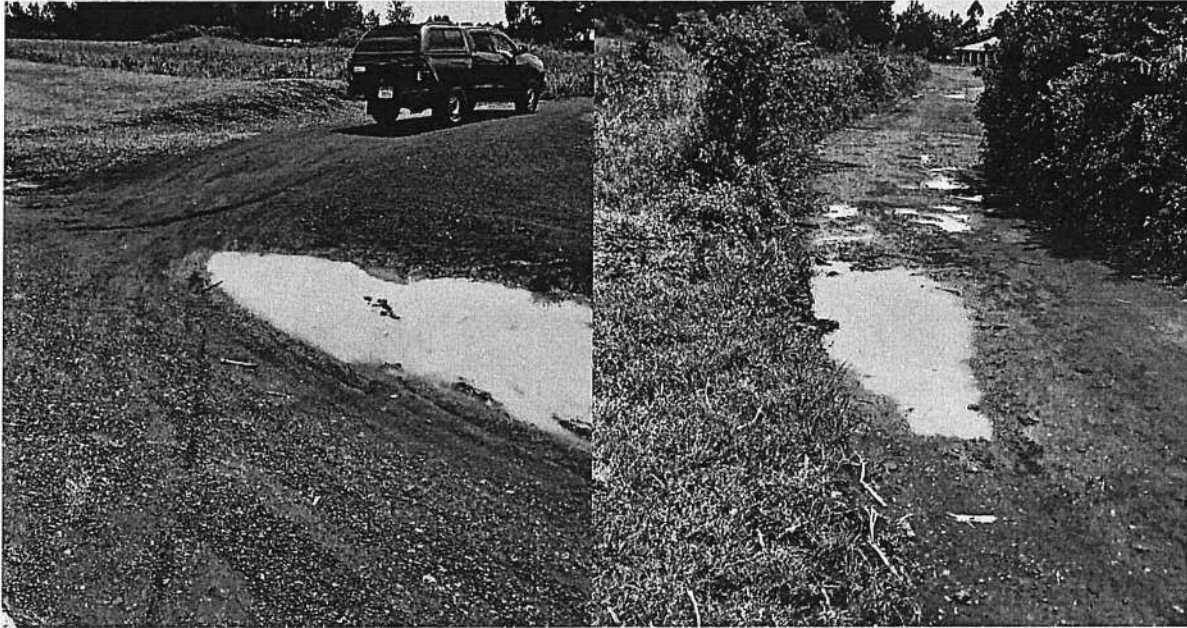
Tender Number: BGM/CNTY/RPW/CEF/OT/010/2021-2022

Scope of Work: Grading, signage, boulder removal, culverts, opening and gravelling.

Project Progress: 100%

Field Observations

Grading and gravelling of the road was done and two culverts installed. The road was narrow with poor drainage system. Additionally, there was no signage.



A section of Watoya market-Lugusi Primary Road

b) Kabula Catholic Church-Naburereya Road

Tender Number: BGM/CNTY/RPW/CEF/OT/010/2021-2022

Scope of Work: Grading, boulder removal, culverts, opening and gravelling

Project Progress: 100%

Field observation

Opening and grading were done but the road is narrow. Graveling was partly done and culverts were not installed.



A section of Kabula Catholic Church-Naburereya Road

3.1.7. South Bukusu Ward

Two roads were identified under Ward Based projects in the financial year and the contracts awarded to different contractors at different amounts as indicated:

a) Mareba-Mwomo-Lwanja-Kimwanga Road

Tender Number: BGM/CNTY/RPW/RMLF/OT/008/2021-2022

Contractor: ZIGGIE Enterprises Limited

Scope of Work: Grading, signage, gabions, culverts, opening and gravelling

Project Progress: 99%

Amount allocated: Funded by Roads Levy

Payment done: 99%

Field Observation

Opening and Grading and gravelling were done.

Signage and gabions were however not installed.



A section of Mareba-Mwomo- Lwanja-Kimwanga Road

b) Tarmac –Sichekereni Road

Tender Number: BGM/CNTY/RPW/CEF/OT/050/2021-2022

Contractor: M/S GOMERI Enterprises

Scope of Work: Grading, signage, pit rehabilitation, culverts, opening and gravelling

Project Progress: 100%

Amount used: Kshs. 2,379,363

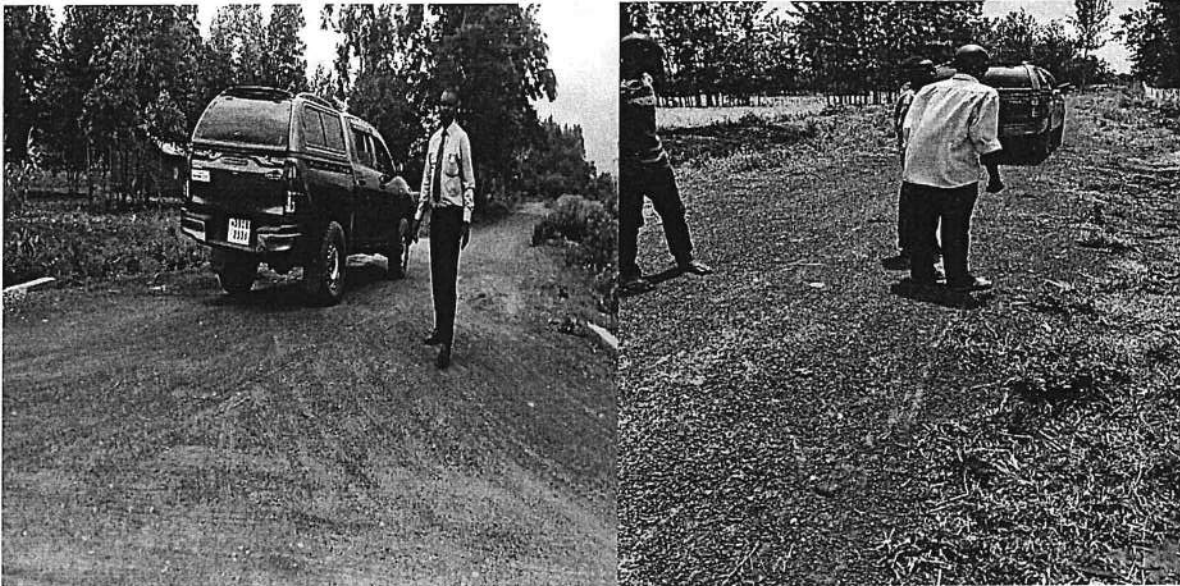
Payment done: 100%

Field Observation

Opening and grading were done on the road.

Graveling was partially done, no signage done and

Culverts were not fully installed



A section of Tarmac –Sichekereni Road

3.2. KANDUYI SUB-COUNTY

3.2.1. Bukembe West Ward

Three (3) roads were identified for works in Bukembe West Ward. A total of Kshs.7M was allocated for the three roads and the contract awarded to M/S BRB Engineering Limited at a contract Sum: Kshs.6, 792,542.40. The following two roads were sampled:

a) Bishop Siabuta Road

Tender Number: BGM/CNTY/RPW/CEF/OT/049/2021-2022

Scope of Work: Grading, culverts, opening and gravelling

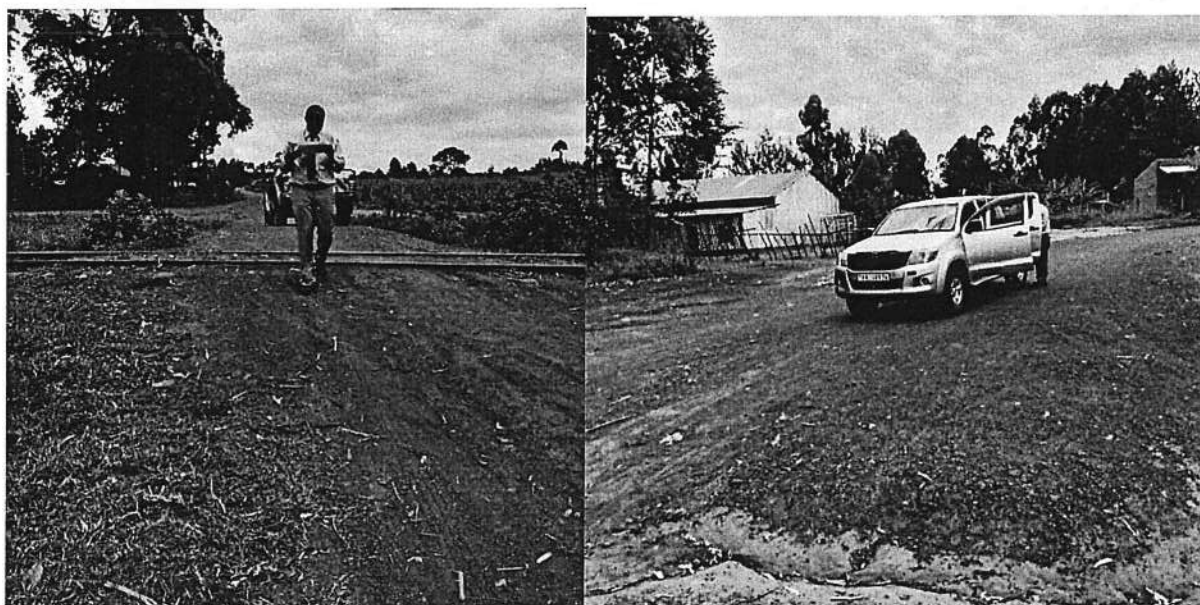
Project Progress: 100%

Payment done: Zero

Field observation

Opening and grading was done, the road is well maintained.

Drainage was in good condition . Additionally, the road had three culverts installed.



Section of Bishop Siabuta Road

b) Lumoro-Namirembe Dispensary

Tender Number: BGM/CNTY/RPW/RMLF/OT/001/2021-2022

Contractor: BETEVA Enterprises

Scope of Work: Grading, signage, culverts, opening and gravelling

Project Progress: 99%

Payment done: 0%

Field observation

Opening and grading was done, three culverts were installed. The road had no road signage.

Additionally, drainage was poor hence there is need to dig trenches to control excess water.



A section of Lumoro-Namirembe Dispensary road

3.2.2. East Sang'alo Ward

a) Elima -Fuchani Road

During the period under review, the Ward had one ward based project awarded to Kanduyi Stores at a contract sum of Kshs. 3,870,073 of which none had been paid.

Tender Number: BGM/CNTY/RPW/CEF/OT/007/2021-2022

Scope of Work: Grading, signage, culverts, pit rehabilitation and gravelling

Project Progress: 83%,

Field observation

Opening, gravelling and grading was well done but no signage and culverts were on the road.



A section of Elima -Fuchani Road

b) Mabuusi Junction-Mechimeru Market-Sikalame Road

Tender Number: BGM/CNTY/RPW/RMLF/OT/004/2021-2022

Contractor: Avalanche Investment Limited

Scope of Work: Grading, signage, culverts, pit rehabilitation, gabions and gravelling

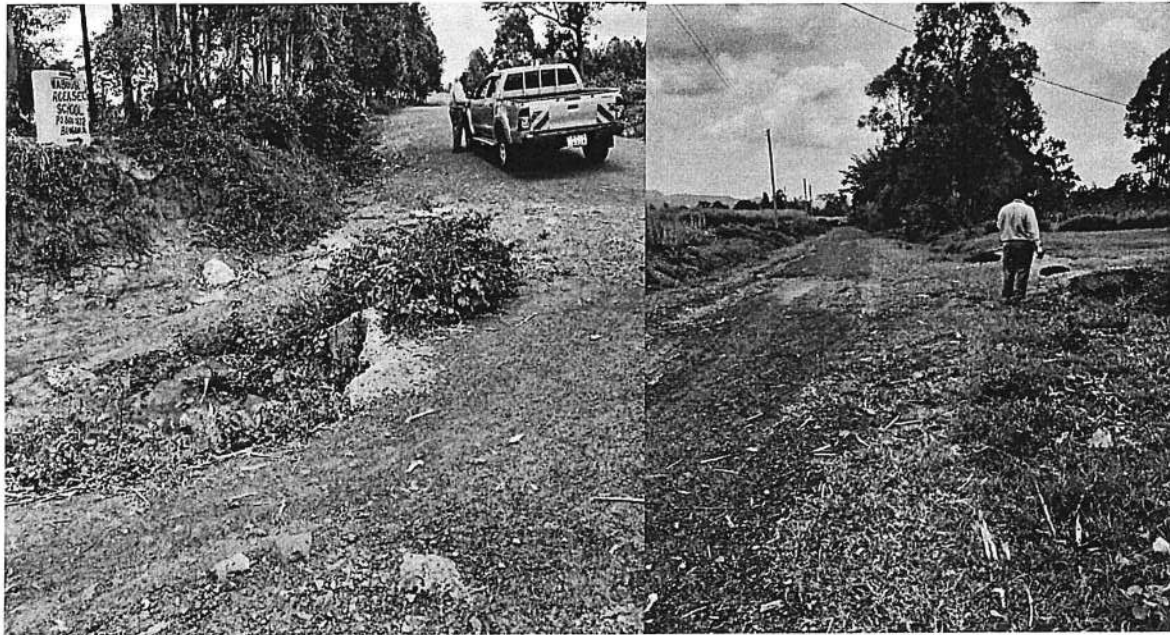
Project Progress: 78%

Field observation

Opening, graveling and grading was properly done, the road has no signage.

Drainage of the road is good with trenches dug to control storm water.

Culverts were not installed and gravel pit not back filled. The road has broken culverts that need repair and maintenance .



A section of Mabuusi Junction-Mechimeru Market-Sikalame Road

3.2.3. Khalaba Ward

Six (6) roads were identified in Khalaba Ward. A total of Kshs.12.4M was allocated for the six roads and the contract awarded to Kemasha Investments Enterprises at a contract Sum: Kshs.10, 921,806

a) KCC-Ranje- St Veronica- Kitinda junction road

Tender no: BGM/CNTY/RPW/CEF/OT/003/2021-2022

Contractor: Kemasha Investments Enterprises

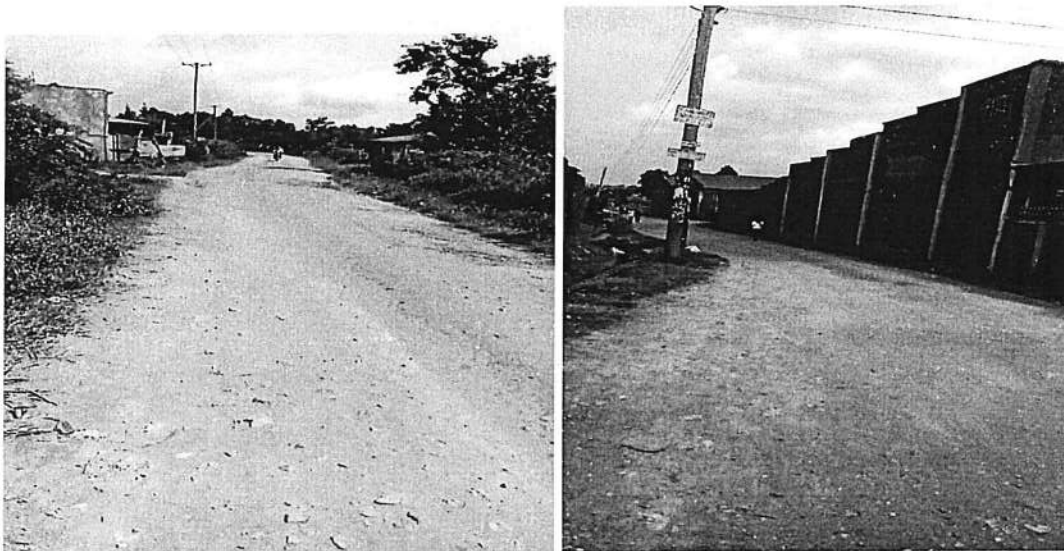
Scope of work: grading, signage, culverts, opening and gravelling

Project Progress:100%

Payment done:100%

Field observations

The road was opened, graded and graveled although the gravelling was poorly done. The pit was rehabilitated and culverts installed however, the road did not have signage



A section of KCC-Ranje- St Veronica- Kitinda junction road

a) C33- Mukhwaweli Primary School Road

Tender Number: BGM/CNTY/RPW/CEF/OT/012/2021-2022

Contractor: Kemasha Investments Limited

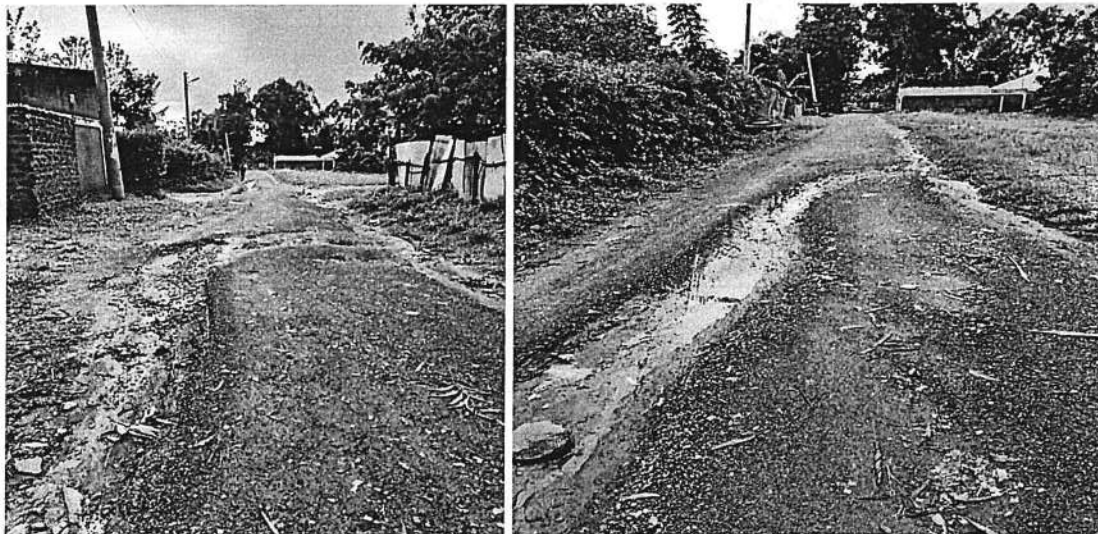
Scope of Work: Grading, culverts and gravelling

Project Progress: 10%,

Payment done: 0%

Field observations

Grading and gravelling of the road was well done, but the drainage was poor due to erosion by storm water.



A section of Mukhwaweli Primary School Road

3.2.4. Musikoma Ward

Two roads were identified in Musikoma Ward and the contract awarded to M/S Rodgap Africa Limited at a contract Sum: Kshs.7, 770,840.

a) Sacret-ACK-Namisi Road

Tender Number: BGM/CNTY/RPW/CEF/OT/052/2021-2022

Scope of Work: Grading, spot gravelling and culverts

Project Progress: 40%



A section of Sacret-ACK-Namisi Road

Field Observations

Opening and grading was done, spot graveled, culverts installed though potholes were observed.

It was also observed that one of the culverts was broken at the middle of the road hence poor drainage at Namisi junction.

b) Siritanyi Dispensary-Siritanyi Childrens' Home Road

Tender Number: BGM/CNTY/RPW/CEF/OT/052/2021-2022

Contractor: M/S RODGAP Africa Limited

Scope of Work: Grading, culverts, opening and gravelling

Project Progress: 30%

Field Observations

The road was opened and graded, gravelling was not done hence narrow and incomplete. Opening and grading was partly done towards the railway line, two culverts were installed and hence poor drainage system.



A section of Siritanyi Dispensary-Siritanyi Childrens' Home Road

3.2.5. Township Ward

One road was identified in Township Ward and the contract awarded to Brima Operations Company Limited at a contract Sum of Kshs.3, 994,431. The entire amount had not been paid.

a)Shell - Ambayo - Miracle - Pombo Mbili Road

Tender Number: BGM/CNTY/RPW/CEF/OT/036/2021-2022

Scope of Work: Grading, signage, pit rehabilitation, culverts, opening and gravelling

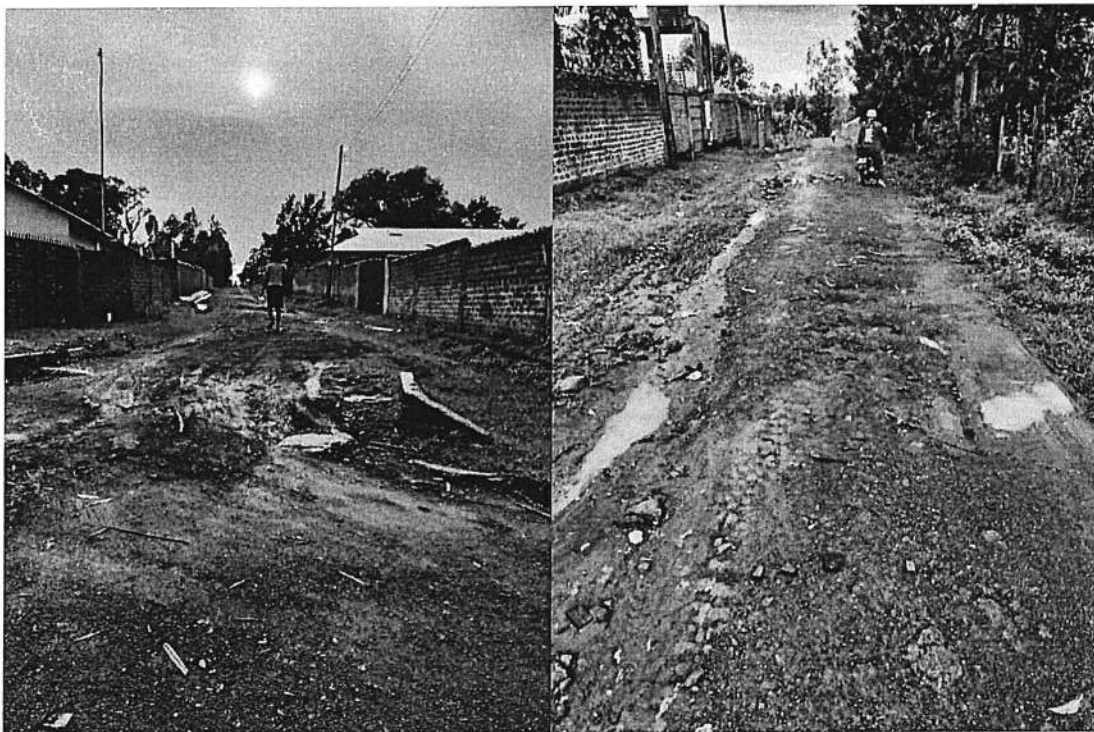
Project Progress: 100%

Field observation.

Opening, gravelling and grading of the road was well done.

The drainage of the road was poor since there are not trenches to control storm water.

There was no pit rehabilitation on the road and road signage.



A section of Shell - Ambayo - Miracle - Pombo Mbili Road

3.2.6. West Sang'alo Ward

The Ward had two roads identified under ward based projects. The contract was awarded to Gloshine Investment limited at a contract Sum: Kshs. 7,109,466

a) Mutoto junction –Luyekhe-Namwacha market-Kachomba road

Tender Number: BGM/CNTY/RPW/CEF/OT/005/2021-2022

Contractor: Gloshine Investment limited

Scope of Work: Grading, signage, pit rehabilitation, culverts, guard rails and gravelling

Project Progress: 80%

Field observation

Opening, gravelling and grading of the road was well done.

Pit rehabilitation and guard rails were not installed.



A section of Mutoto junction –Luyekhe-Namwacha market-Kachomba road

3.2.7. Tuuti- Marakaru Ward

The Ward had five (5) Ward Based roads projects identified in the financial year. The contract was awarded to Emricon Limited at a contract sum of Kshs. 17,456,985 out of which no payment had been made.

a) Mayanja-Ekholo junction-Henry Posho Mill-Peter Musemwa-Marofu junction.

Tender No: BGM/CNTY/RPW/CEF/OT/O37/2021-2022

Scope of Works: Opening, grading, graveling, signage, pit rehabilitation and culverts

Progress of Work: 38%.

Field Observations

The road was opened, graded and spot graveled at the beginning. The pit towards the river was however not rehabilitated. Additionally, there was no signage and culverts were not constructed. The road was impassable towards the river since it did not have a bridge. The project was incomplete.

Section of Mayanja-Ekholo junction-Henry Posho Mill-Peter Musemwa



b)Bukananachi Primary _Kibabii booster Road

Tender no:BGM/CNTY/RPW/CEF/OT/092/2021-22

Scope of works: opening, grading, graveling and culverts Target 3.2km achieved 3.5km, products graveling progress % 89 payment 0

Field Findings

Opening and grading was done, graveling was poorly done. No culverts were



installed.

3.2.8. Bukembe East

Only one road was identified under the year under review. The contract was awarded to Hemillers Company at a contract sum of Kshs. 2,381,364, the project was complete and a payment of Kshs. 2,210,128.80 had been made.

a)Makambo Friends Church-Saratuki-R.Sichei Roads

Tender Number: BGM/CNTY/RPW/CEF/OT/002/2021-2022

Scope of Work: Opening, grading, culverts, pit rehabilitation and signage.

Project Progress: 100%

Field Observation

The road was opened, graded and graveled but was narrow. Additionally, installation of culverts was not done.



MT. ELGON SUB-COUNTY

3.2.9. Elgon Ward

The Ward had a total of four CEF ward projects awarded to M/S Croyant Technologies Limited at a contract sum of Kshs. 13,579,694. Two were sampled as follows:

a) Kingung Junction - Masindet Sda Church Road

Tender number: BGM/CNTY/RPW/CEF/OT/046/2021-2022

Scope of Work: Grading, culverts, opening and gravelling.

Field observation

The road was opened, graded and graveled. Poor drainage system but, no culverts and stone debris was left in the middle of the road.



A section of Kingung Junction - Masindet Sda Church Road

b) Kibuk - Chebkui Road

Tender number: BGM/CNTY/RPW/CEF/OT/046/2021-2022

Scope of Work: Grading, clearing of obstacles, culverts, opening and gravelling.

Project progress: 25%

Field Observation

The road was opened and graded. Clearing of obstacles was poorly done. Graveling and installation of culverts was not done.



A section of Kibuk-Chepkui road

3.2.10. Cheptais Ward

The Ward had a total of three (3) Ward Based projects awarded to Best-Wits Company Limited at a contract sum of Kshs.10, 149,304 which had not been paid. The sampled roads were as follows:

a) Nairobi B - Chesiro Road

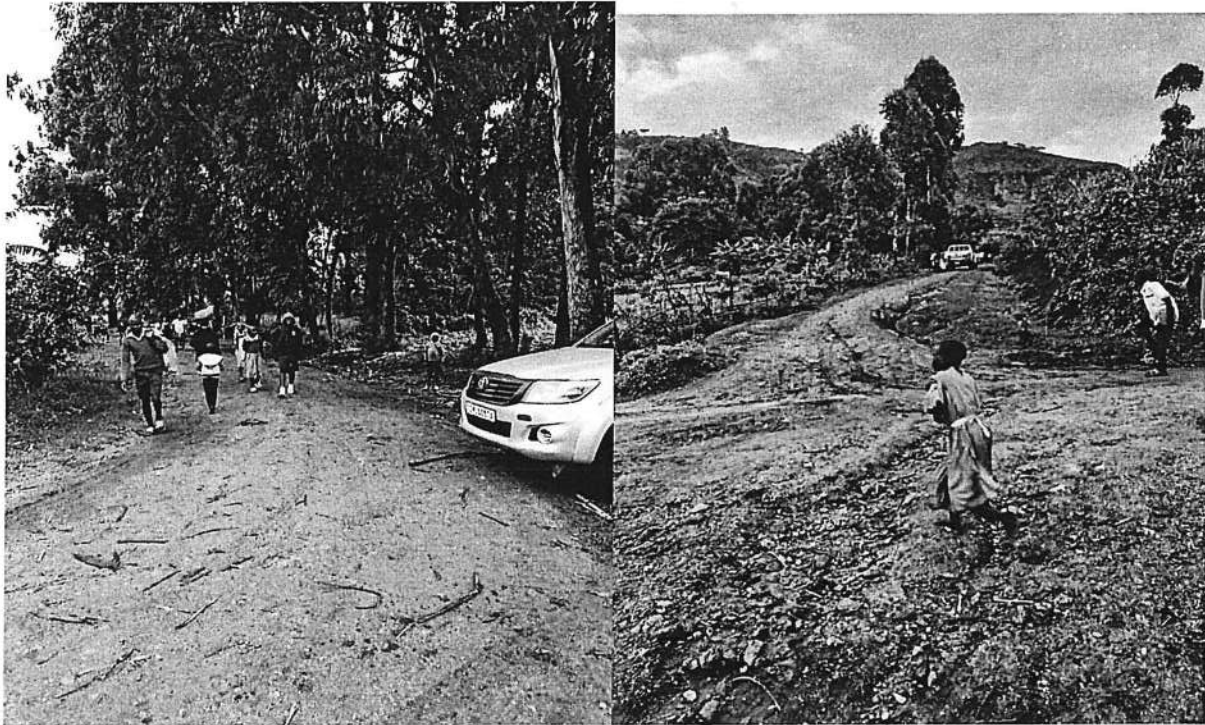
Tender number: BGM/CNTY/RPW/CEF/OT/004/2021-2022

Scope of Work: Grading, culverts, opening and gravelling.

Project progress: 98%

Field observation

The road was opened, graded and graveled. However, the culverts were not installed.



A section of Nairobi B - Chesiro Road

b)Wasio - Nalondo - Chepsienya Road

Tender number: BGM/CNTY/RPW/CEF/OT/004/2021-2022

Scope of Work: Grading, signage, pit rehabilitation, culverts, opening.

Project progress: 99%

Field Observation

The road was opened, graded and graveled. However, the drainage system was poor on the road. Obstacles were on the road and at the tail end, the road was rendered impassable.



A section of Wasio - Nalondo - Chepsienya Road

3.2.11. Chepyuk Ward

The Ward had one Ward Based project awarded to M/S DYNACORP Logistics Limited at a contract sum of Kshs. 12,754,896 of which none had been paid.

a) Sosaplel Bridge

Tender number: BGM/CNTY/RPW/CEF/OT/045/2021-2022

Project progress: 100%

Scope of Work: Signage, gabion, stone pitching, maintenance and grading of approaches, ARMCO flex beam, opening and gravelling.

Field observation

The road leading to the bridge was opened and graded. Signage, gabions, stone pitching and graveling were not done. The drainage of the road was poor and culverts were not installed.



A section Sosaplel bridge

3.2.12. Chesikaki Ward

The ward had a total of two Ward Based projects awarded to Best-Wits Company Limited at contract sum Ksh. 13,570,260 of which no payment had been made.

a) Emanang River - Kabero Primary Road

Tender number: BGM/CNTY/RPW/CEF/OT/009/2021-2022

Scope of Work: grading, signage, pit rehabilitation, clearing of obstacles, culverts, opening and gravelling.

It was impossible to access the road since the road was impassable

b) Kapkurong - Chebinyinyi Primary

Tender number: BGM/CNTY/RPW/CEF/OT/009/2021-2022

Scope of Work: grading, opening and gravelling.

Project progress: 95%

Field Observation

The road was opened, graded and graveled. However, the drainage was poor leading to storm water eroding the murrum on road.



A section of Kapkurong - Chebinyinyi Primary

3.2.13. Kapkateny Ward

The ward had a total of two Ward Based projects awarded to M/s Cheluna Enterprise at a contract sum of Ksh. 9,511,362.

a) Cheptonon Centre - Chepyuk Border Road

Tender number: BGM/CNTY/RPW/CEF/OT/047/2021-2022

Scope of Work: grading, signage, pit rehabilitation, clearing of obstacles, culverts, opening and gravelling.

Project progress: 100%

Payment: 83%

Field observation

The road was opened and graded. However, graveling, pitch rehabilitation, signage and installation of culverts was not done. Obstacles on the road were clearly seen with poor drainage.



A section of Cheptonon Centre - Chepyuk Border Road

b) Kamuneru Main - Kimakina Road

Tender number: BGM/CNTY/RPW/CEF/OT/047/2021-2022

Scope of Work: Opening, grading, gravelling and culverts.

Project progress: 100%

Field Observation

The road was opened and graveled. Culverts were not installed and the road was narrow at some points and did not have signage.



A section of Kamuneru Main - Kimakina Road

3.2.14. Kaptama Ward

The Ward a total of two Ward Based projects awarded to Inter Regional Company Limited at contract sum of Ksh.8, 608,824

a) Chemoge Market - Kiptiroko Junction Road

Contractor: Inter Regional Company Limited

Tender number: BGM/CNTY/RPW/CEF/OT/041/2021-2022

Scope of Work: grading, signage, pit rehabilitation, clearing of obstacles, culverts gravelling.

Project progress: 81%

Payment: 0%

Field observation

The road was cleared of obstacles, graded and graveled. The pit was rehabilitated but the culverts were not installed.



A section of Chemoge Mkt - Kiptiroko Junction Road

b) Kaptama Dip - Bondeni - Kabwoyo - Chebombao Road

Tender number: BGM/CNTY/RPW/CEF/OT/041/2021-2022

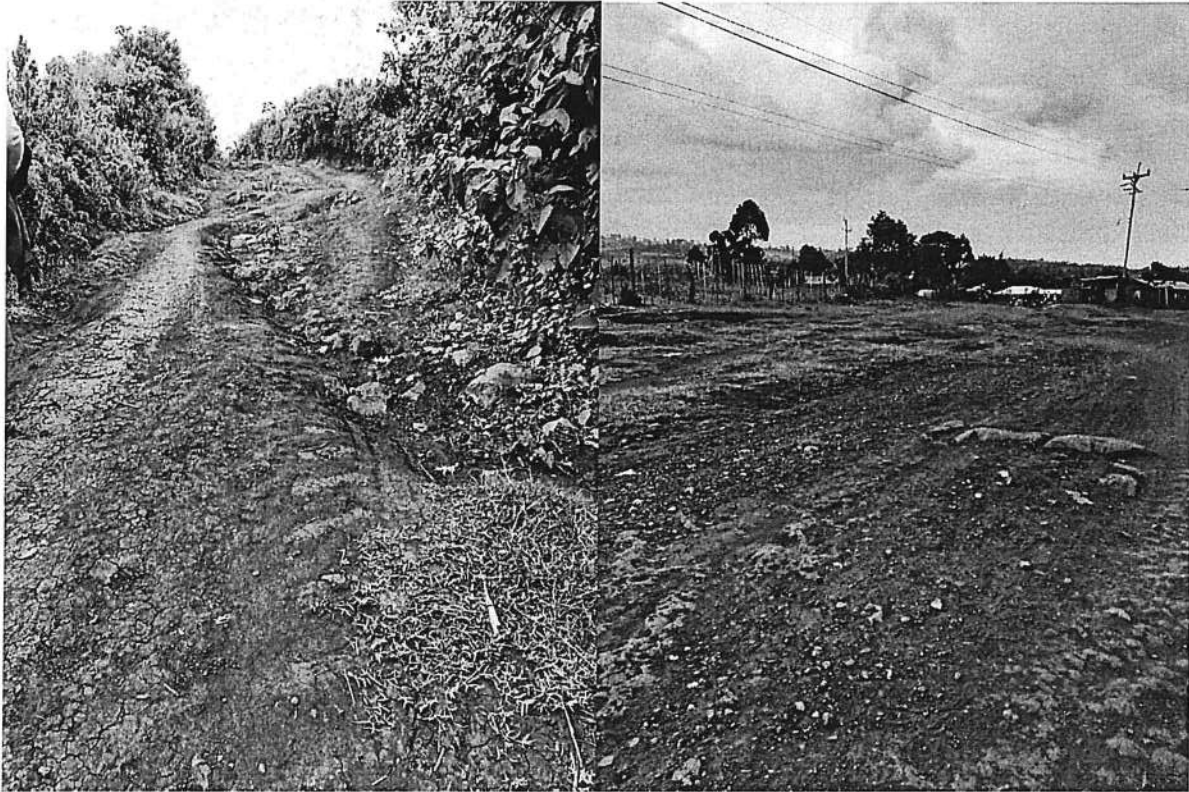
Scope of Work: grading, clearing of obstacles, culverts, opening and gravelling.

Project progress: 29%

Payment:0%

Field observation

The obstacles on the road were cleared, opened, graded and graveled up to the bridge. Culverts and signage were not installed .In addition, beyond the bridge, the road was impassable by motorists.



A section of Kaptama Dip - Bondeni - Kabwoyo - Chebombao Road

3.3. WEBUYE WEST SUB -COUNTY

3.3.1. Matulo Ward

The Ward had four Ward Based projects awarded to Namwaya Construction Limited at contract sum of Kshs. 15,334,305 which had all been paid.

a) Matulo Corner - Juma Game Park – Matulo-Ngwelo Road

Tender number: BGM/CNTY/RPW/CEF/OT/021/2021-2022

Scope of Work: Grading, culverts, opening and gravelling.

Project progress: 100%

Field observation

The road was opened, graded and graveled. It was however narrow at some point and had potholes filled with water. There was no signage.



A section of Matulo Corner - Juma Game Park – Matulo-Ngwelo Road

3.3.2. Misikhu Ward

The Ward had three (3) Ward Based projects awarded to Ziggie-Mo Enterprises Limited at contract sum of Ksh. 11,327,400 which had been paid.

a)Kituni Sec - School - Chilison Kuywa Road

Tender number: BGM/CNTY/RPW/CEF/OT/024/2021-2022

Scope of Work: Grading, stone pitching, culverts, opening and gravelling.

Project progress: 100%

Field observation

The road was opened, graded, graveled and culverts installed. The remaining part towards the bridge was not graveled. The road was not stone pitched.



Sections of Kituni Sec - School - Chilison Kuywa Road

b) Mitoto mbili- Meshack Namukhweso-mukoro road.

Tender number: BGM/CNTY/RPW/CEF/OT/024/2021-2022

Scope of Work: Grading, signage, pit rehabilitation, gabions, stone pitching, culverts, opening and gravelling.

Project progress: 100%

Field Observations

The road was opened, graded and graveled in some parts and had good drainage. It also had 3 culverts which were stone pitched a distance around 10 Metres on one side of the road near the stream. However, the road was narrow at some points, stony and impassable to cars for there was stone debris on the road. It did not have the signage.



3.3.3. Bokoli Ward

The Ward had three (3) Ward Based projects awarded to Inter Regional Company Limited at contract sum of Ksh. 8,095,437.

a) Road: Moyokwe - Kuywa Road

Tender number: BGM/CNTY/RPW/CEF/OT/001/2021-2022

Scope of Work: Grading, footpath repair, signage, pit rehabilitation, culverts, opening and gravelling.

Project progress: 100%

Payment:99%

Field Observations

The road was opened and graded. Though pit rehabilitation, signage and gravel was not done. In addition, culverts were not installed, leading to damage of the roads by runoff water.



b) Namilimo - Sitabicha Road

Tender number: BGM/CNTY/RPW/CEF/OT/001/2021-2022

Scope of Work: Grading, opening and gravelling.

Project progress: 100%

Payment:99%

Field Observations

The road was opened, graded and graveled. Drainage on the upper side was still open controlling the storm water. The lower part of the river had no drainage and the junction culverts were weak. The swampy part of Sitabicha drainage system had blocked leading to erosion of the main road.



Sections of Namilimo - Sitabicha Road

3.3.4. Sitikho Ward

The Ward had five (5) Ward Based projects awarded to Trinity Gallagher Enterprises Limited at contract sum of Ksh. 10,481,620.80

a) Mulukhu Road

Tender number: BGM/CNTY/RPW/CEF/OT/032/2021-2022

Scope of Work: Grading, signage, pit rehabilitation, culverts opening and gravelling.

Project progress: 95%

Payment: 95%

Field Observation

The road was opened, graded and graveled up to the river. It had good drainage and the pit was rehabilitated. However, there were no culverts and signage. The road had minimal usage since it did not have a bridge to cross to the other side of the river.



Sections of Mulukhu Road

a) Mzee Francis Kundu - Ngwelo Catholic Church Road

Tender number: BGM/CNTY/RPW/CEF/OT/032/2021-2022

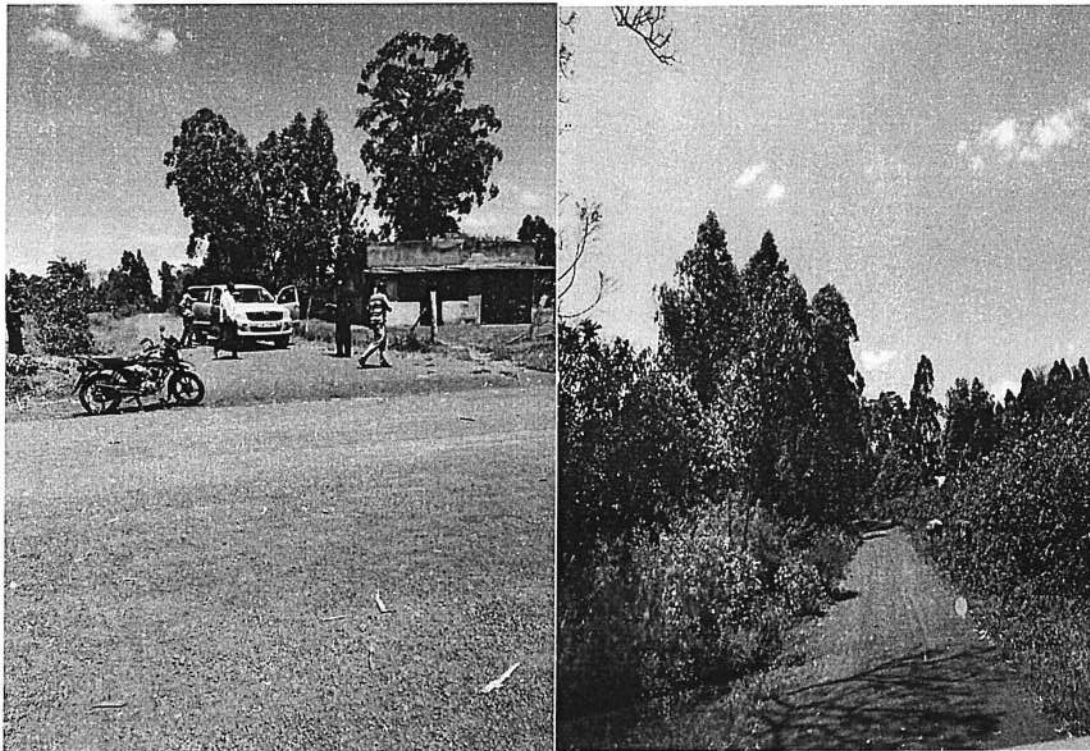
Scope of Work: Grading, culverts, opening and graveling.

Project progress: 97%

Payment:97%

Field Observations

The road was opened, graded and graveled. It was about 9M wide, 1.2 KM long and in good condition. It did not have culverts and the signage.



Sections of Mzee Francis Kundu - Ngwelo Catholic Church Road

3.4. KIMILILI SUB- COUNTY

3.4.1. Kimilili Ward

The Ward had two (2) Ward Based projects awarded to M-Big limited at contract sum of Ksh. 11,500,000.

a) Lutaso-Kambini Bridge

Tender number: BGM/CNTY/RPW/CEF/OT/019/2021-2022

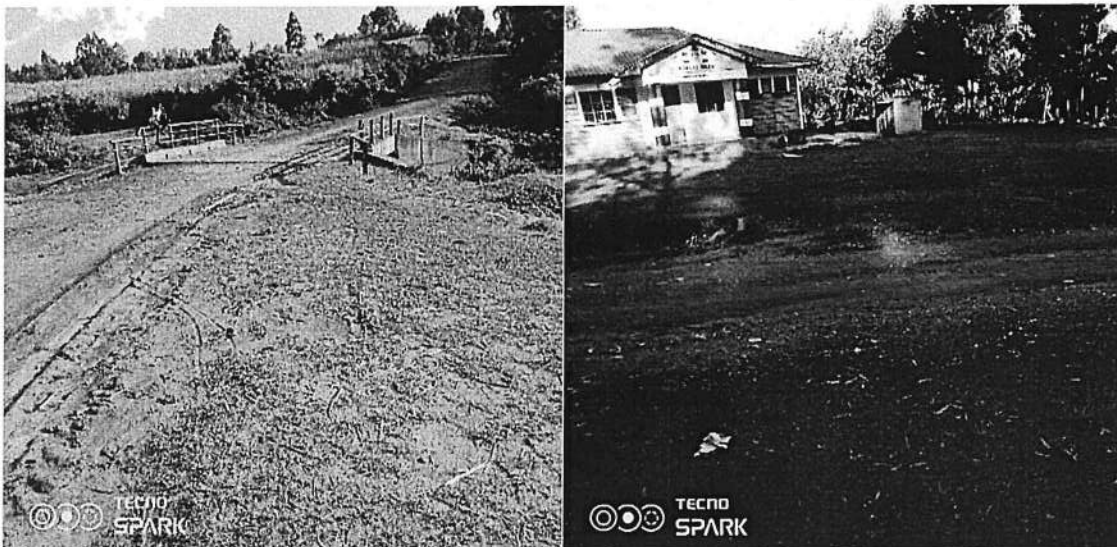
Scope of Work: Signage, clearing of obstacles, gabions, Stone pitching, Maintenance and Grading of approaches, ARMCO Flex beam and Gravelling.

Project Progress 90%

Payments: 90%

Field Observation

The bridge and the approaches were constructed. Obstacles were cleared, gabions and stone pitching done as well as maintenance and grading of the road.



Sections of Lutaso-Kambini Bridge

3.4.2. Kamukuywa Ward

The Ward had one Ward Based project that was awarded to M/S Mvumilifu Contractors at contract sum of Ksh. 11,500,000.

a) Makhonge box culvert

Tender no: BGM/CNTY/RPW/CEF/OT/043/2021-2022

Scope of Work: Signage, clearing of obstacles, gabions, Stone pitching, Maintenance and Grading of approaches, ARMCO Flex beam and Graveling.

Project Progress: 71%

Payment: None

Field Observation

Clearing of the road was done and gabions erected. However, stone pitching, grading of approaches, signage and graveling was not done.



3.4.3. Kibingei Ward

The Ward had four (4) Ward Based projects awarded to QUALMAX PROPERTY CONTRACTORS LIMITED at contract sum of Ksh. 9,990,891.

a) Pawawa Mkt-Daylight school

Tender number: BGM/CNTY/RPW/CEF/OT/014/2021-2022

Scope of Work: Heavy bush clearing, opening, grading culverts and gravelling.

Project Progress: 100%

Payment: 100%

The scope of work was to cover 2km of which it was covered. The end product of the activity was meant to be Gravel.

Field Observation

The road was opened, graded and graveled. It was noted that culverts were not there for the entire part of the road. This affected the flow of storm water.



A section of Pawawa Mkt-Daylight school

b) Friend's school Kamusinga- Allan Bradley

Tender number: BGM/CNTY/RPW/CEF/OT/014/2021-2022

Scope of Work: Heavy bush clearing, opening, grading culverts and gravelling

Project Progress: 99%

Payment: 99%

c) Mulwani-Kibisi River Road

Tender no: BGM/CNTY/RPW/CEF/OT/014/2021-2022

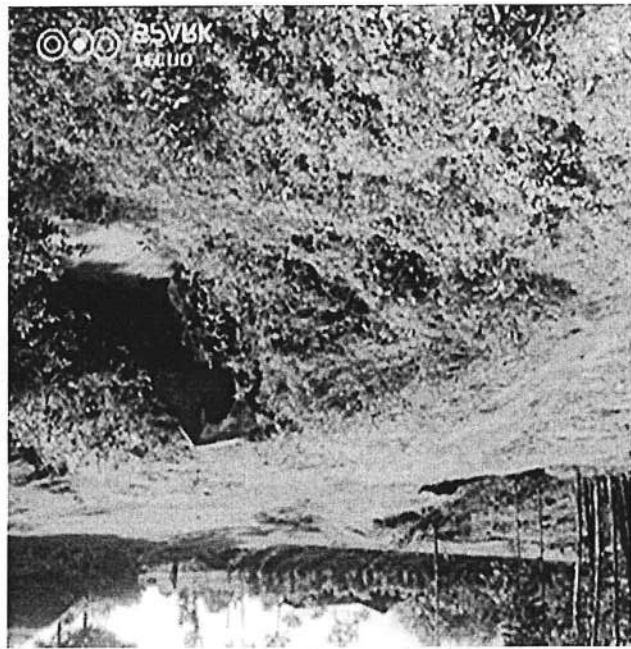
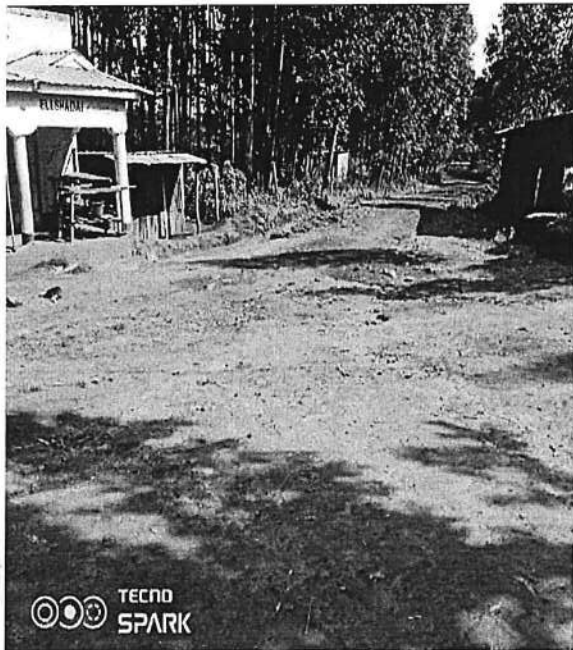
Scope of Work: Heavy bush clearing, opening, grading culverts and gravelling.

Project Progress: 100%

Payments:100%

Field Observation.

The road was opened, graded and graveled on one side. The lower side of the road was not attended. No single culvert was installed on the road.



A section of Mulwani-Kibisi River Road

3.4.4. Maeni Ward

There was no identified Ward Based project under roads in the financial year under review.

3.5. KABUCHAI SUB-COUNTY

3.5.1. Chwele/Kabuchai Ward

Two (2) roads were identified in Chwele/Kabuchai Ward. The contract awarded to MAFIGAH EAST AFRICA LIMITED at a contract Sum: Kshs.16, 240,000.

a) Sikusi-Khalaba-Coffee factory-Namilama-Lwanda Road

Tender Number: BGM/CNTY/RPW/CEF/OT/006/2021-2022

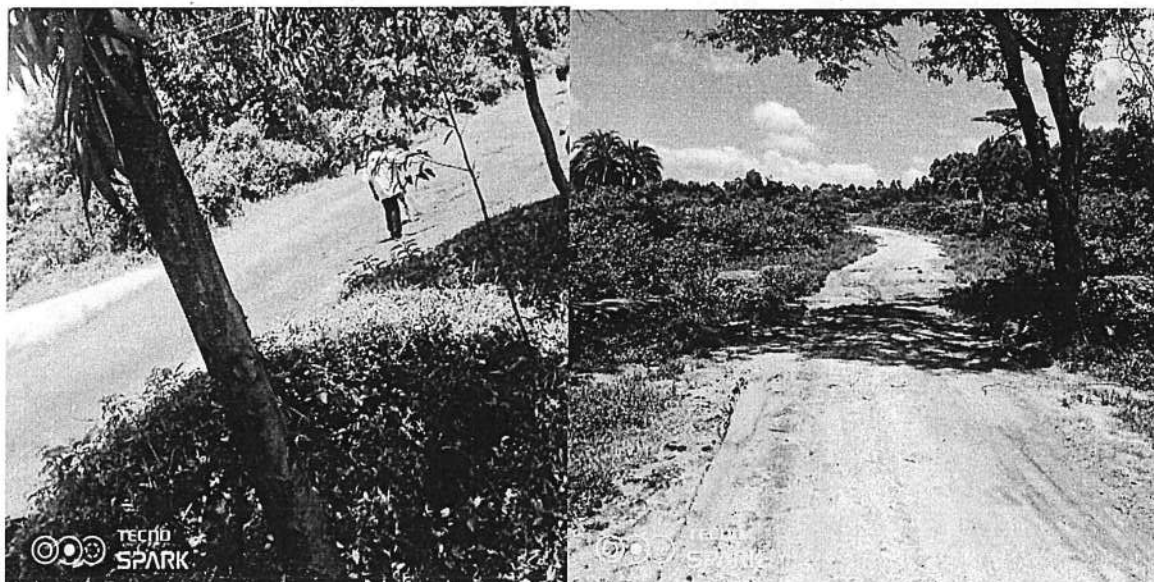
Scope of Work: Signage, opening, grading, stone pitch, rehabilitation and gravelling.

Project Progress: 100%

Payments: 0%

Field Observations

The road was opened, graded, and graveled. However, the culverts were not installed and the road was not stone pitched. Additionally, there was no signage. The bridge at coffee factory needs repair as its dilapidated making the road impassable .



A section of Sikusi-Khalaba-Coffee factory-Namilama-Lwanda Road

b) Lwanda-Wamunyokoli-Kibichori Road

Tender Number: BGM/CNTY/RPW/CEF/OT/006/2021-2022

Scope of Work: Signage, opening and grading, stone pitch ,rehabilitation and gravelling.

Project Progress: 100%

Payments: 0%

Field Observation

The road was opened, graded, graveled and pitch rehabilitated. The road was 2.5 Km long not 3.9km as reported and the drainage was poor.



A section of Lwanda-Wamunyokoli-Kibichori Road

3.5.2. Luuhya Bwake Ward

The Ward only had one identified road. The contract awarded to TRUSIMA VENTURES COMPANY LIMITED at a contract Sum: Kshs.13, 801,854.

a) Nalondo-Khatiri-Nangili-Sikinga Road.

Tender Number: BGM/CNTY/RPW/CEF/OT/017/2021-2022

Scope of Work: Signage, opening ,grading ,culvert and gravelling.

Project Progress: 100%

Payments: 46%

Field Observation

The road was opened, graded and graveled. However, there were no culverts and the drainage of the road was poor. In addition, there was no signage on the road. There was no connection of the road from Nangili to Sikinga since it was not rehabilitated.



A section of Nalondo-khatiri-Nangili-Sikinga Road

3.5.3. Mukuyuni Ward

Four (4) roads were identified in Mukuyuni Ward. The contract awarded to Nambaya Natela Enterprises at a contract sum of Kshs.18, 977,049.

a) AP Camp-Teremi Primary School Road

Tender Number: BGM/CNTY/RPW/CEF/OT/026/2021-2022

Scope of Work: Pit rehabilitation, signage, opening, grading ,culvert and gravelling.

Project Progress: 100%

Payments: 100%

Field Observation

The road was opened, graded and graveled. The pits on the road were rehabilitated. However, there were no culverts and signage on the road. Additionally, there were no murrum on some parts of the road.



Section of ap camp-Teremi primary school road

b) Sichei cattle dip-Chwele River Road

Tender Number: BGM/CNTY/RPW/CEF/OT/026/2021-2022

Scope of Work: Opening , grading culvert and gravelling.

Project Progress: 100%

Payments: 100%

Field Observation

The road was opened, graded and graveled. Four culverts were installed and the drainage of the road was good.



Section of Sichei cattle dip-Chwele River Road

3.5.4. West Nalondo Ward

Four (4) roads were identified in West Nalondo Ward. The contract awarded to M/S VERTALI GENERAL CONTRACTORS LTD at a contract sum of Kshs.13, 921,465.95.

Two roads were sampled as follows:

a) Kasosi-Sawali Road

Tender Number: 948356-2021-2022

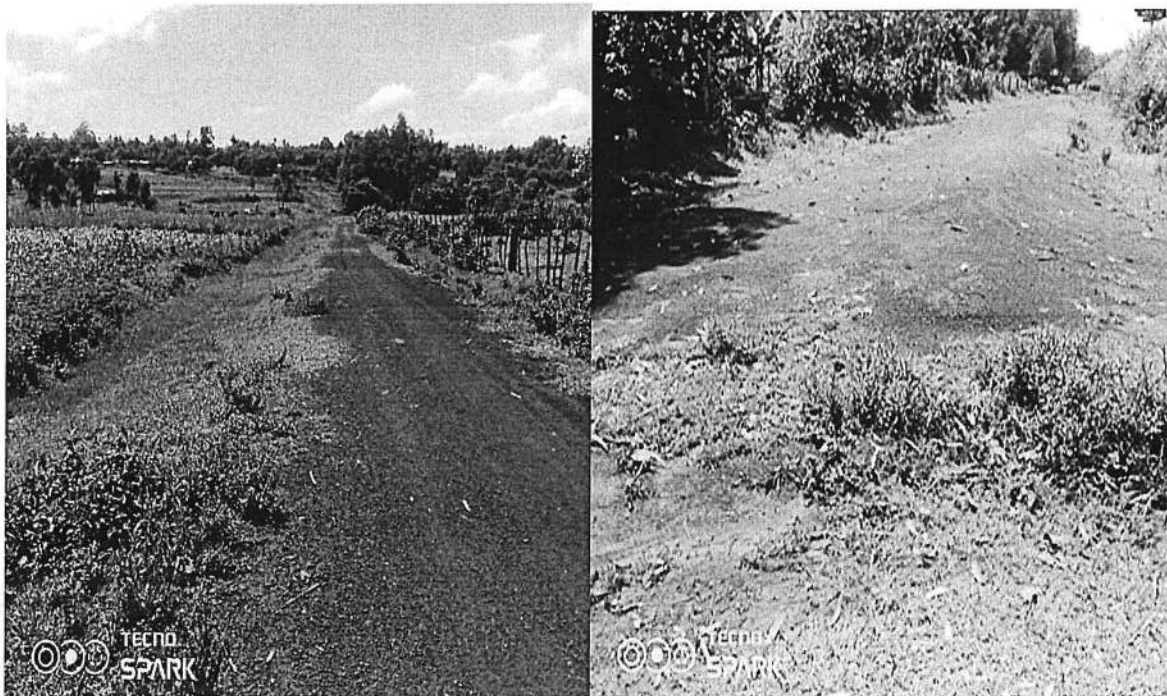
Scope of Work: Opening ,grading, pit Rehabilitation, signage, culvert and gravelling.

Project Progress: 92%

Payments: 92%

Field Observation

The road was opened, graded, pit rehabilitated and graveled. In spite of this, there were no culverts and signage. Some parts of the road were spot graveled.



A section of Kasosi-Sawali Road

b) Noco- Nangwe Road

Tender number: 948356-2021-2022

Scope of Work: Opening, grading, culvert and gravelling.

Project Progress: 78%

Payments: 78%

Field Observation

The road was opened, graded and graveled. It had a few culverts installed but the drainage was poor at some points that caused the storm water to erode the gravel.



A section of Noco-Nangwe Road

3.6. TONGAREN SUB-COUNTY

3.6.1. Ndaluh Tabani Ward

During the period under review, the Ward had two Ward Based projects awarded to EM G Mondh LTD at a contract amount of Kshs.10,384,811.12 of which none had been paid

a) Dr Kisia Musangura Road

Tender No: BGM/CNTY/RPW/CEF/OT/029/2021-2022

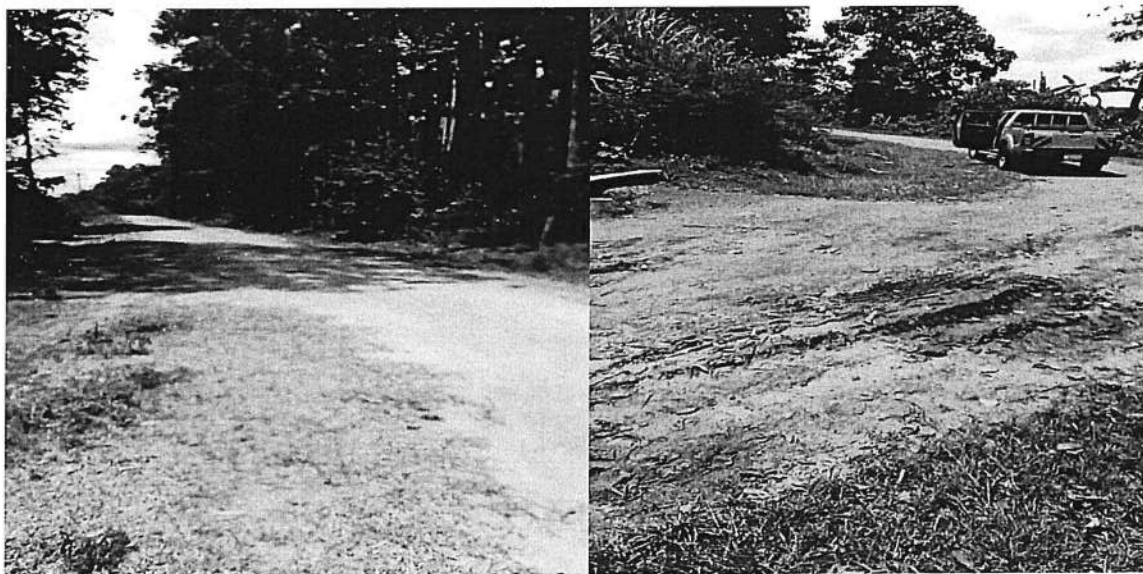
Contractor: EM G Mondh LTD

Scope of work: Grading, opening, gravelling, pit rehabilitation, heavy bush clearing, culverts and signage.

Project progress: 98%

Field Observation

Opening, grading and gravelling was well done on the road. It had five culverts but the drainage was poor since the road is not raised to control excess water. The road was also narrow, had no road signage and no pit rehabilitation was done.



A section of Dr. Kisia Musangura road

b) Saidi - Logidi – Nyabera-Chege- Charles- Ibrahim- Georgina Road

Tender No: BGM/CNTY/RPW/CEF/OT/029/2021-2022

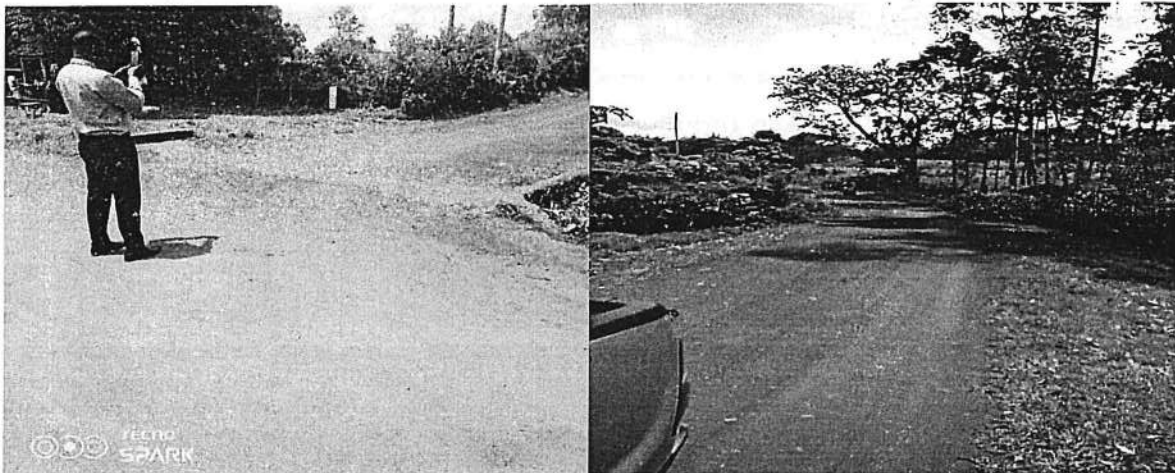
Scope of work: Grading, opening, gravelling, heavy bush clearing, culverts, signage

Project progress: 99%

Scope of work: The scope of works was to cover 2.6 KMs and the area achieved was 2.6KMs. The end product of the activity was meant to be gravelling.

Field Observation

Opening, gravelling and grading were properly done and the road had four culverts. Heavy bush clearing and stone pitching was not done and no signage as well. Drainage of the road was good and trenches were dug to control excess water.



A section Saidi- Ligodi- nyabera road

3.6.2. Soysambu Mitua Ward

During the period under review, a total of 7 roads were identified for works under Ward Based Program. The contract was awarded to Civilmar Limited at a contract sum of Kshs.11, 968,980.77 . Two roads were sampled as follows:

a) Juma Karani- misanga- Lunao Road

Tender no: BGM/CNTY/RPW/CEF/OT/034/2021/2022

Scope of work: Grading, gravelling and heavy bush clearing

Project progress: 88 % complete

Payment: 82%

Field Observation

Opening and gravelling was well done. The road had only one culvert installed.



A section of Juma Karani – misanga -lunao road

b) St. Paul Narati – bridge road

Tender No.BGM/CNTY/RPW/RMLF/OT/042/2021-2022

Contractor: M/S Sinawa enterprices

Scope of Work: Grading, signage, gabions, stone pitching, culvert and gravelling

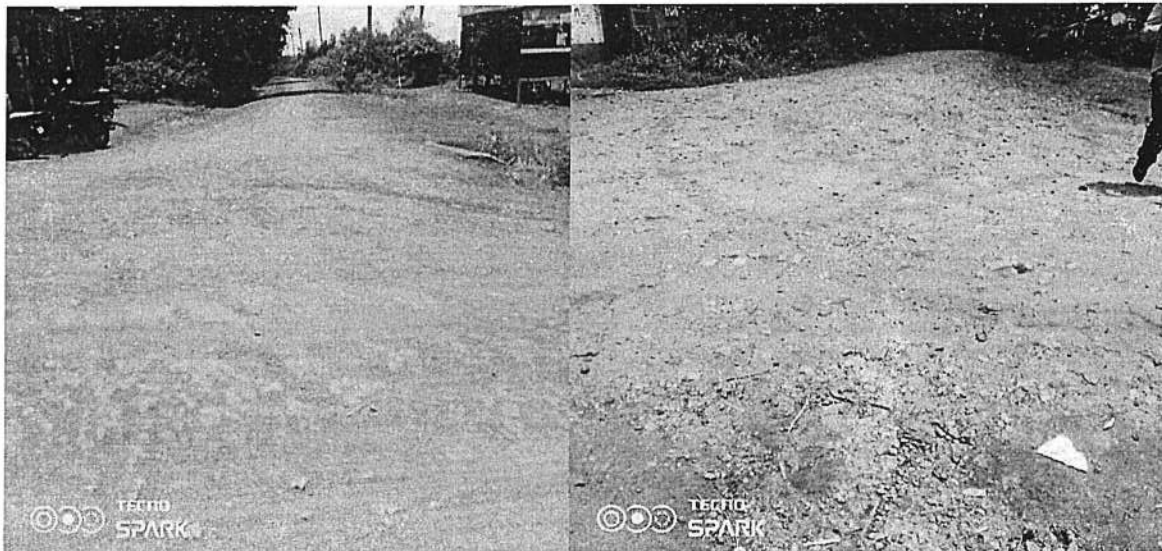
Project progress: 83%

Payment: 83%

Scope of work: The scope of works was to cover 2.3 KMs but the area achieved was 2.1KMs. The end product of the activity was meant to be gravelling.

Field observation

Opening, grading and gravelling of the road was properly done. Drainage of the road is good since trenches are dug to control excess water, however, bush clearing was not done.



Sections of St. Paul Narati – bridge road

3.6.3. Tongaren Ward

During the period under review the Ward had a total of six roads identified for works under the Ward Based Program. The contract was awarded to Pidngich Technologies Enterprises at a contract sum of Kshs. 16,131,995.88. Two roads were sampled as outlined:

a) Manyasa road

Tender No. BGM/CNTY/RPW/CEF/OT/035/2021-2022

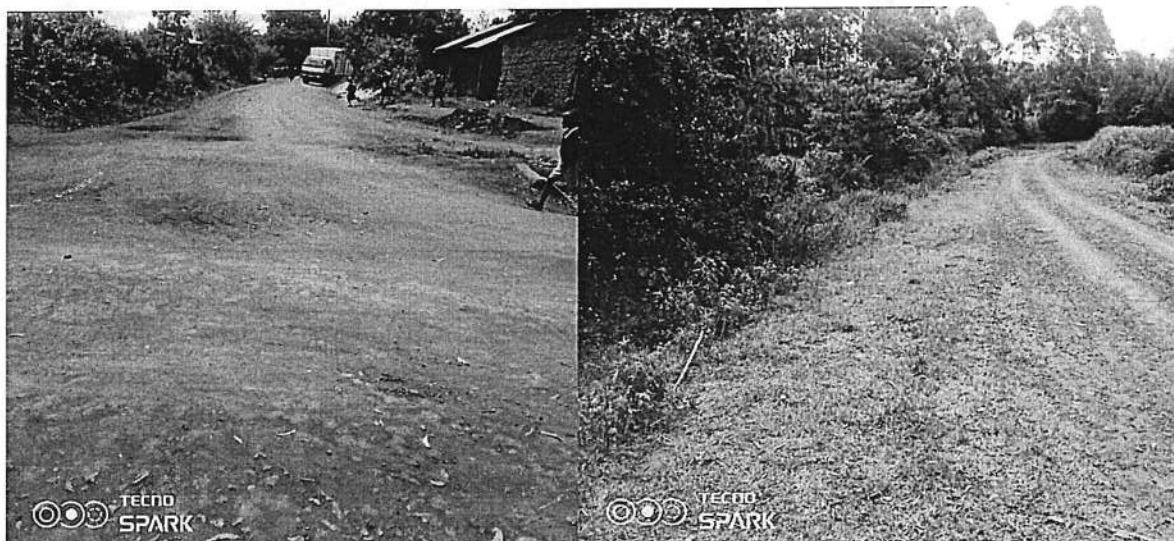
Contractor: Pidngich Technologies Enterprises

Scope of work: Grading, opening and gravelling, culverts

Project progress: 96%

Field Observation

Opening and grading was done, however graveling was not done on some parts and the drainage was poor with no trenches dug along the road. Additionally the road was narrow and there was no signage. Bush clearing of the road is needed, because of security purposes



A section of Manyasa road

b) Tongaren-Oruko-Wamukota Road

Tender No. BGM/CNTY/RPW/CEF/OT/2021-2022

Contractor: Pidngich Technologies Enterprises

Scope of work: Grading, opening, gravelling, culverts and heavy bush clearing

Project progress: 100%

Field Observation

Opening, grading and gravelling of the road was done. The road had four culverts installed. Additionally the drainage was good and trenches were dug along the road.



A section of Tongaren- Oruko-Wamukota road

3.6.4. Mbakalo Ward

Mbakalo Ward had one Ward Based project that was contracted to Linfeza Supplies Limited at a contract sum of Kshs.5,720,664.16 as outlined

a) Makunga – Kachu – Karima Sec school

Tender No. BGM/CNTY/RPW/CEF/OT/022/2021-2022

Contractor: Linfeza Supplies Limited

Scope of work: Grading, opening, gravelling, culverts and heavy bush clearing

Project progress: 100%

Field Observation

Gravelling and grading the road was not done and drainage was poor. The road had no culverts and the bridge on the road had no safety rails



3.6.5. Milima Ward

Milima ward had two Ward Based projects which were awarded to Jessiaham Enterprises at a contract sum of Kshs. 15,566,963.73 as outlined:

a) Bondeni- Utubura-Mukuyuni girls road

Tender No. BGM/CNTY/RPW/CEF/OT/053/2021-2022

Contractor: Jessiaham Enterprises

Scope of work : Grading, opening, gravelling, culverts, heavy bush clearing, gabions, concrete scour, stone pitching and signage

Project progress:99%

Field Observation

Opening, gravelling and grading of the road was well done, drainage of the road is good but it had no signage. Additionally, concrete scour, stone pitching and gabions were not done on the road.



A section Bondeni-utubora-Mukuyuni girl's road

b) Namuininia – Munialo road

Tender No. BGM/CNTY/RPW/CEF/OT/053/2021-2022.

Contractor: Jessiahm Enterprises

Scope of work: Grading, opening, gravelling, culverts, heavy bush clearing, gabions, concrete scour, stone pitching

Project progress: 100%

Field Observation

The road was opened, graded and graveled but it had no signage .The road had three culverts installed.



A section of Namuininia – Munialo road

3.6.6. Naitiri Kabuyefwe Ward

Naitiri Kabuyefwe Ward had a total of four Ward Based projects awarded to Midfirm Enterprises Limited at a contract sum of Kshs. 12,855.100.86. Two were sampled as follows:

a) Naitiri Junction- Sango - Kiminini Road

Tender No. BGM/CNTY/RPW/CEF/OT/028/2021-2022.

Scope of Work: Grading, opening, gravelling, culverts, heavy bush clearing, gabions, Armco flex beam.

Project progress: 20%

Field Observations

Opening and gravelling of the road was only done at the start of the road and no grading of the road was done. The road did not have culverts. In addition, stone pitching was not done and gabions were not constructed.



A section Naitiri junction-Sango-Kiminini road

b) Lungai Junction- Sir George Road

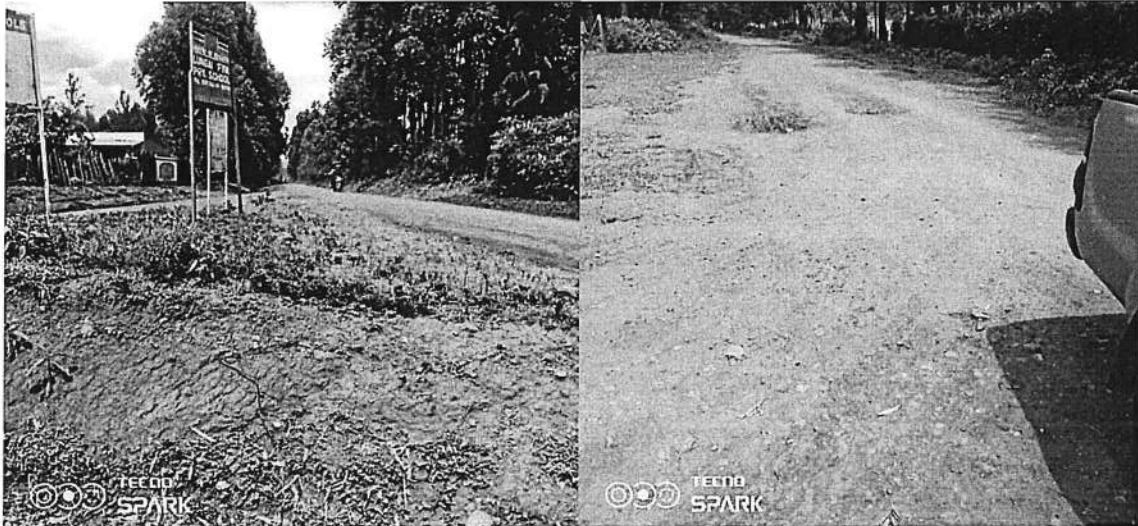
Tender No. BGM/CNTY/RPW/CEF/OT/028/2021-2022

Scope of Work : grading, gravelling, heavy bush clearing and culverts.

Project progress: 98%

Field Observation

Opening, gravelling and grading of the road was done and drainage of the road was good. Heavy bushes were cleared as observed.



Sections of Lungai Junction- Sir George Road

3.7. SIRISIA SUB-COUNTY

3.7.1. Namwela Ward

The Ward had three Ward Based projects that were awarded to Cheluma Enterprises at a contract sum of Kshs. 7,259,679. The works were on-progress with a payment of Kshs. 5,753,118 having been paid. Two roads were sampled as follows:

a) Coffee Research-Muyundo Dam Road

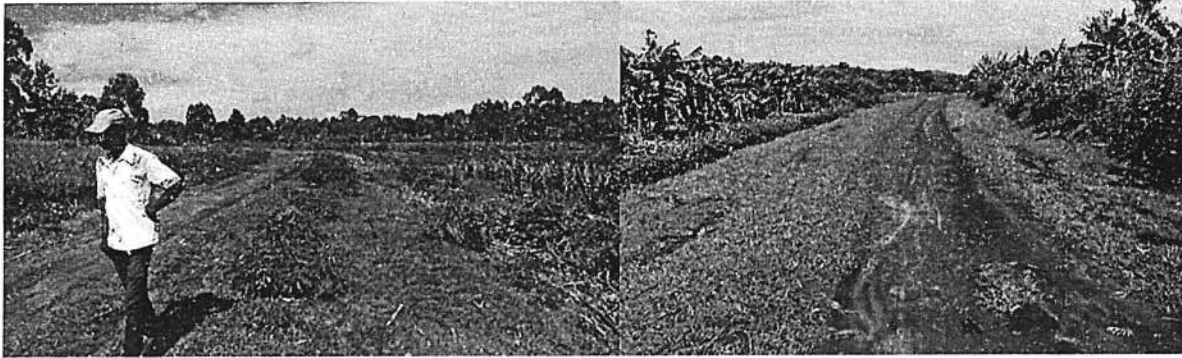
Tender No: BGM/CNTY/RPW/CEF/OT/027/2021-2022

Scope of work: Grading, gravelling, opening and culverts

Project Progress: 67%

Field Observation

The road was opened but very narrow due to encroachment by residents. Grading was poorly done while gravelling was not done. The road did not have drainage and no culverts were constructed.



A section of Coffee Research-Muyundo Dam Road

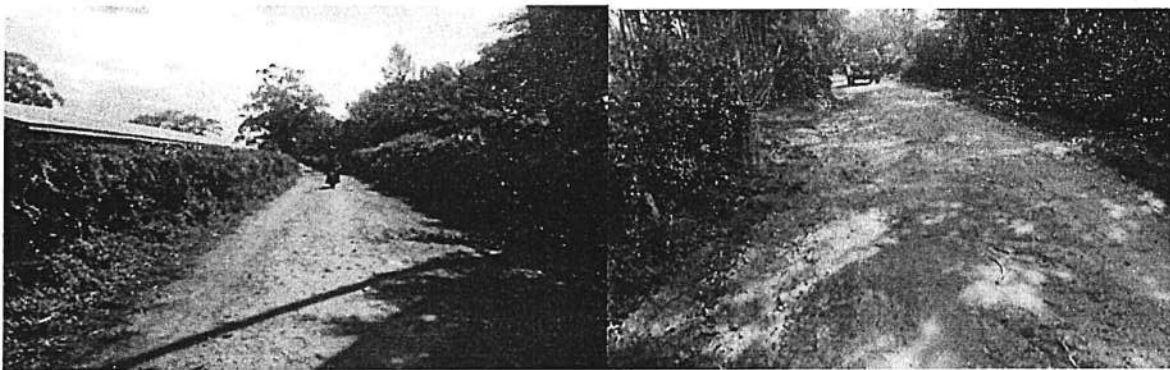
b) Sengeteti-Wapukha Road

Tender No: BGM/CNTY/RPW/CEF/OT/027/2021-2022

Scope of work: Grading, signage, culverts, opening and gravelling

Field Observation

Opening, grading and gravelling were well done, but culverts and signage were not installed.



A section of Sengeteti-Wapukha Road

3.7.2. Lwandanyi Ward

The Ward had three Ward Based projects which were awarded to Dachi Limited at a contract sum of Kshs. 16, 472,018.85 out of which Kshs. 16,408,960 has been paid.

a) Bukiyabi-Kaburweti-Namutokholo-Lwakhakha Border Road

Tender No: BGM/CNTY/RPW/CEF/OT/018/2021-2022

Scope of Work: Grading, signage, pit rehabilitation, opening and graveling and culverts

Project Progress: 100%

Field Observation

Opening, grading and graveling was done. The drainage was good. However culverts, pit rehabilitation and signage were not done.



A section of Bukiyabi-Kaburweti-Namutokholo-Lwakhakha Border Road

b) Kibindoi-Makwere-Kapkara-Lwandanyi Miracle Church Road

Tender No: BGM/CNTY/RPW/CEF/OT/018/2021-2022

Scope of Work: Grading, gabions opening and graveling and culverts

Project Progress: 100%

Field Observation

The road was opened though narrow, grading was well done and only one culvert was installed. Graveling was poorly done and there was poor drainage.



A section of Kibindoi-Makwere-Kapkara-Lwandanyi Miracle Church Road

3.7.3. Malakisi -South/Kulisiru Ward

The Ward had Ward Based projects that were awarded to Boku Construction Limited at a contract sum of Kshs. 10,408,297 of which none has been paid.

a) Sibanga Primary-Karibuni Girls Road

Tender No: BGM/CNTY/RPW/CEF/OT/019/2021-2022

Scope of Work: Grading, stone pitching, hydraulic excavator, opening, graveling and culverts

Project Progress :36%

Field Observation

Opening of the road and grading was partially done, but narrow, graveling and stone pitching were not done, the drainage was poor, and the road was bushy.



A section of Sibanga Primary-Karibuni Girls Road

b) Chenjeni-Nabuloli Box Culvert

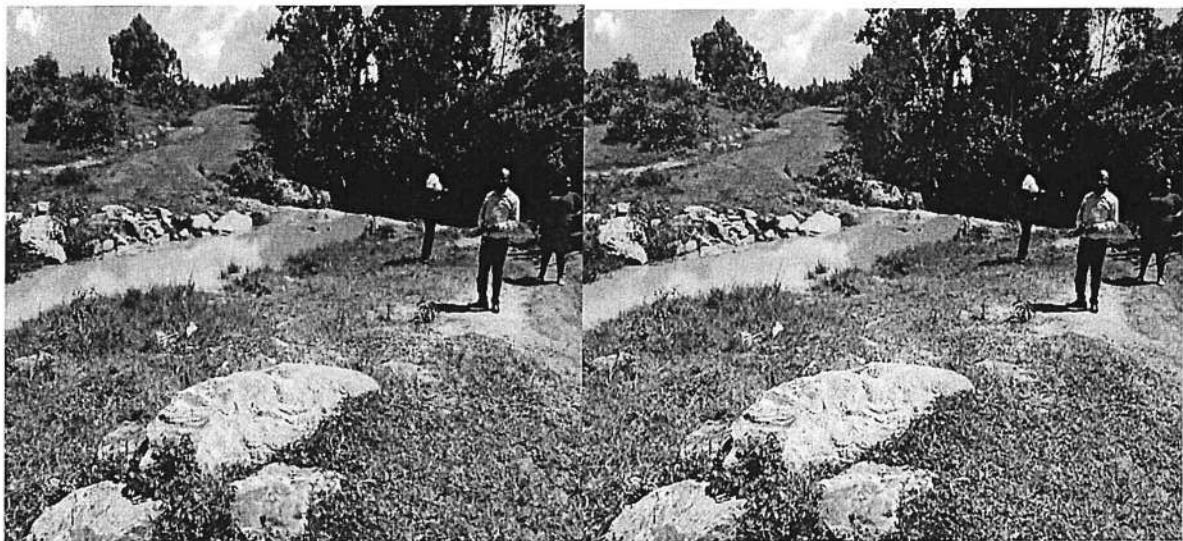
Tender No: BGM/CNTY/RPW/CEF/OT/019/2021-2022

Scope of Work: Grading, gabions, builder remover, opening, graveling and culverts

Project Progress: 13%

Field Observation

Grading, gabions, opening, graveling and culverts were all not done. The box culvert was evidently not maintained.



A view of Chenjeni-Nabuloli Box Culvert

3.8. WEBUYE EAST SUB- COUNTY

3.8.1. Maraka Ward

The Ward had three Ward Based roads that were awarded to Bellus Energies Limited at a contract sum of Kshs. 4,599,168. Two were sampled as follows:

a) Sunrise-Muji River Road

Tender: NO.BGM/CNTY/RPW/CEF/OT/020/2021-2022

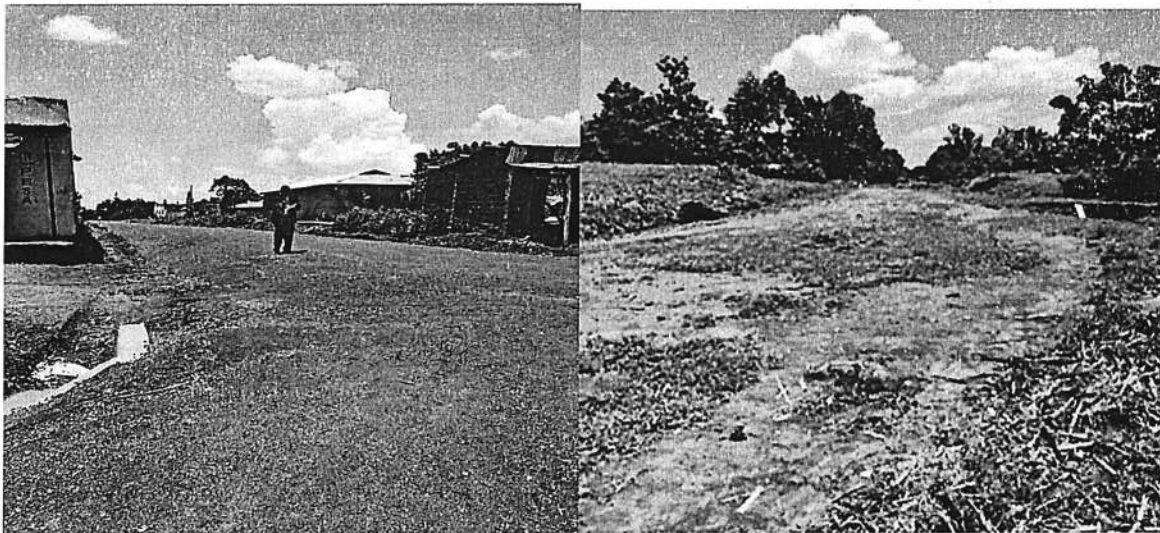
Scope of Work: Opening ,grading culvert and gravelling.

Project Progress: 98%

Payments done :98%

Field observation

Road opening and grading was done. Gravelling was poorly done and not completed. Drainage was well done but with few culverts.



A section Photo of Sunrise-Muji River Road

b) Sikolia-Mukonaambi-St Teresa Road

Tender: NO.BGM/CNTY/RPW/CEF/OT/020/2021-2022

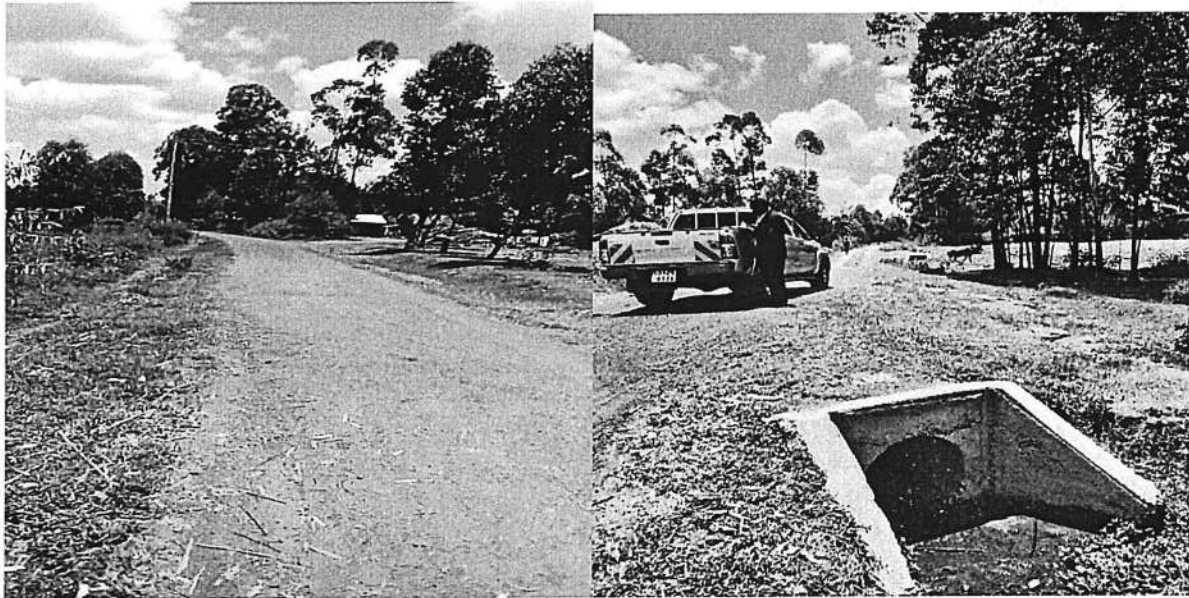
Scope of Work: Opening, grading, signage, stone pitching, culvert and gravelling.

Project Progress: 99%

Payments done: 99%

Field Observation

The road was opened, graded and graveled. Culverts were poorly installed hence poor drainage. There was no signage on the road.



A section photo of Sikolia- Mukonaambi- St Teresa Road

3.8.2. Mihuu Ward

The Ward had five Ward Based roads that were awarded to KEVLEAH AGENCIES LIMITED at a contract sum of Kshs. 17,145,298.80. Two were sampled as outlined:

a) Savanna Primary-Baptist church-Savanna Dispensary

Tender: NO.BGM/CNTY/RPW/CEF/OT/023/2021-2022

Project progress: 36%

Scope of Work: Opening, grading, culvert and gravelling.

Field Observation

The road was opened and graded but no culverts were installed leading to poor drainage as can be seen in the photo below.



A section of Savanna Prmaryi-Baptist church-Savanna Dispensary

b) John Maasai-Lukorito-Situni-Wanyama-Nandasaba Bridge

Tender No: BGM/CNTY/RPW/CEF/OT/023/2021-2022

Scope of Work: Opening, grading, culvert and gravelling.

Project Progress: 44%

Field observation

Opening , grading and graveling of the road were done and culverts constructed.



A section of John Maasai-Lukorito-Situni-Wanyama-Nandasaba Bridge

3.8.3. Ndivisi Ward

The Ward had four Ward Based roads identified during the financial year. The contract was awarded to Laverda Company Limited at a contract sum of Kshs. 15,997,821, out of which Kshs. 15,827,030 had been paid. Two roads were sampled as follows:

a) Sinoko market-Ndivisi Road

Tender No: BGM/CNTY/RPW/CEF/OT/030/2021-2022

Scope of Work: Opening, grading, signage, pit rehabilitation, gabions, culvert and gravelling.

Project Progress: 99%

Payments done: 99%

Field Observation

The road was opened, graded and spot graveled in some sections as shown. It had poor drainage and leveling leading to rain water stagnating in the some parts of the road.



A section of Sinoko market-Ndivisi Road

b) Khayemba Sunguri-Mitukuyu Road

Tender no: BGM/CNTY/RPW/CEF/OT/030/2021-2022

Scope of Work: Opening, grading, gabions, culvert and gravelling.

Project Progress: 95%

Field Observations

The road was opened but was narrow. Additionally, grading and gravelling was done but the road had poor drainage hence damaged sections as shown.



A section of Khayemba sunguri-Mitukuyu Road

CHAPTER FIVE

5.0. GENERAL COMMITTEE OBSERVATIONS

Honourable Speaker, the committee made the following observations:

1. The Committee observed that that road infrastructure is easily affected by the drastic weather changes in the region; hence the actual status of the roads as at the time of completion could not be ascertained in comparison with the status report as submitted by the department on most of the projects;
2. Some roads were inaccessible as experienced on Emanang River - Kabero Primary Road in Chesikaki Ward.
3. Kanduyi Sub-County had the highest number of road Ward Based projects at thirty one(31) while Kimilili the least with eight(8)projects;
4. Most of the roads that were visited were not completed and the ones that were completed were not up to the required standards as per the bill of quantities. Culverts were not constructed on most roads leading to their damage for lack of control and direction of storm water and runoff;
5. The report on the status /percentage of completion of projects submitted by the department is not a true reflection of the actual status of the projects on the ground for instance graveling, grading and culvert installation in most wards which as per the annual report is indicated to be complete but the project 0%
6. There was no involvement of the community members in implementation of county roads projects.
7. Some of the contractors lacked capacity to undertake the contracts as evidenced by the many incomplete projects;
8. There was evidence of poor workmanship on the most of the Ward Based projects undertaken across various Wards in the County which was attributed to poor

supervision by the site engineers and most of the roads were narrow and had un-cleared bushes alongside.

COMMITTEE RECOMMENDATIONS



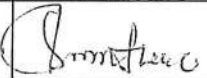

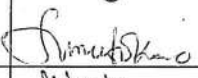



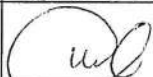
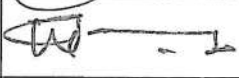
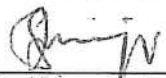
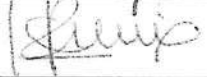
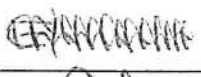


1. The County Government of Bungoma through the County Executive Committee Member for Roads, Infrastructure and Public Works should ensure ward based awarded contracts are completed within the required time frame. Further, ensure that the contractors who have not completed the works go back to the site and complete the works, failure to which necessary action should be taken against them and blacklisted.
2. The County Government of Bungoma through the County Executive Committee Member for Roads, Infrastructure and Public Works should establish an evaluation and monitoring mechanism to ensure that all contracts under ward-based projects are executed to the required set standards for the benefit of the people living in the rural areas.
3. The County Government of Bungoma through the County Executive Committee Member of Roads, Infrastructure and Public Works should ensure that road reserves are well protected and bushes cleared to ascertain the correct width of the road.
4. The County Government of Bungoma through the County Executive Committee Member of Roads, Infrastructure and Public Works should carry out due diligence on the capability of the contractors before being awarded contracts so that total completion of all of the ward based projects are realized.
5. The department should at all times ensure that project implementation involve the members of the public. This shall create project ownership and appreciation and utilization of projects.

CONCLUSION

On behalf of the Committee, I now wish to table the Committee's report and urge this Honorable House to critically look at the recommendations suggested by the Committee and adopt them with a view of enhancing quality work done by the department.

4.0 Adoption Schedule

The Members of Roads, Transport, Infrastructure and Public Works Committee hereby adopt and append the signatures to this report.

S/N	Name	Designation	Signature
1	Hon. Franklin Simotwo	Chairperson	
2	Hon. Polycarp Kimeta	V/Chairperson	
3	Hon. Meshack Simiyu	Member	
4	Hon. Everlyne Mutiambu	Member	
5	Hon. Ali Machani	Member	
6	Hon. Violet Makhanu	Member	
7	Hon. Jerusa Aleu	Member	
8	Hon. Hentry Nyongesa	Member	
9	Hon. Charles Nangulu	Member	
10	Hon. Godfrey Mukhwana	Member	
11	Hon. Stephen Kaiser	Member	
12	Hon. Johnston Ipara	Member	
13	Hon. Everton Nganga	Member	
14	Hon. Job Mukoyandali	Member	
15	Hon. Idd Owongo	Member	

COUNTY GOVERNMENT OF BUNGOMA



DEPARTMENT OF ROADS, TRANSPORT, INFRASTRUCTURE AND PUBLIC WORKS
OFFICE OF THE COUNTY EXECUTIVE COMMITTEE MEMBER

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OUR REF: CG/BGM/RP/W/CA/VOL.IV/032

Former KeRRA Offices - Kanduyi
P.O BOX 437
BUNGOMA.

DATE: 6th September, 2023
06 SEP 2023

Clerk of the County Assembly,
County Government of Bungoma,
P.O. BOX 1886,
BUNGOMA.

RE: STATUS REPORT ON WARD BASED PROJECTS.

Reference is made to your letter dated 31st August, 2023 Ref No. BCA/CC/SECT/9 VOL.III (69) over the above subject matter. Below is a summary of the reports

1. PROJECTS 2021/2022

The report highlights 178 projects undertaken in the year 2021/22 out of which 108 projects achieved substantial completion while 2No projects did not take off as indicated below:

SUB COUNTY	NO OF PROJECTS	PROJECTS NOT STARTED	PROJECTS COMPLETED	PROJECTS PAID	PROJECTS NOT COMPLETED
Bumula	26	0	16	17	10
Kabuchai	16	0	11	10	5
Kanduyi	31	2	8	6	21
Kimilili	8	0	6	6	2
Mt. Elgon	22	0	12	6	10
Sirisia	11	0	6	7	5
Tongaren	30	0	21	25	9
Webuye East	14	0	8	8	6
Webuye West	20	0	20	19	0
TOTAL	178	2	108	104	68

FIELD FINDINGS ON VERIFICATION OF 2021/2022 PROJECTS

NO	PROJECT NAME	TENDER NO	CONTRACTOR	SUB COUNTY	WARD	SCOPE OF WORK	INDICATOR	TARGET	ACHIEVED	PRODUCT	PROGRESS %	PAYMENT %
1	Sidanga Junction - Mibus Road	BGM/CNTY/RPW/CEFO T/003/2021-2022	PRECISION CONSTRUCTION AND GENERAL SUPPLIES LIMITED	BUMILLA	BUMILLA WARD	Grading, signage, pit rehabilitation, culverts, opening and gravelling	KM	3.2	2.8	GRAVEL	100	100
2	Samichi - Malinda Road	BGM/CNTY/RPW/CEFO T/010/2021-2022	EARTH/CARE SERVICES LIMITED	BUMILLA	KABULA WARD	Grading, Boulder removal, culverts and gravelling	KM	2	1	GRAVEL	100	100
3	Waoya Mkt - Lugya Pk Road	BGM/CNTY/RPW/CEFO T/010/2021-2022	EARTH/CARE SERVICES LIMITED	BUMILLA	KABULA WARD	Grading, Signage, Boulder removal, culverts, Opening and gravelling	KM	2.5	2.4	GRAVEL	100	100
4	Talaya Pk - Talaya Dispensary Road	BGM/CNTY/RPW/CEFO T/010/2021-2022	EARTH/CARE SERVICES LIMITED	BUMILLA	KABULA WARD	Grading, culverts, Opening and gravelling	KM	1.5	1.3	SPOT GRAVEL	100	100
5	Mwani - Simyu Omulakusa - ACK Church	BGM/CNTY/RPW/CEFO T/010/2021-2022	EARTH/CARE SERVICES LIMITED	BUMILLA	KABULA WARD	Grading, Boulder removal, culverts, Opening and gravelling	KM	2	2	GRAVEL	100	100
6	Kabula Catholic Church - Nabureya Road	BGM/CNTY/RPW/CEFO T/010/2021-2022	EARTH/CARE SERVICES LIMITED	BUMILLA	KABULA WARD	Grading, Signage, culverts, culverts, opening and gravelling	KM	2	2	SPOT GRAVELLING	100	100
7	Mungore - Lukhina Road	BGM/CNTY/RPW/CEFO T/048/2021-2022	M/S NADHACOMA ENTERPRISE LIMITED	BUMILLA	KHASOKO WARD	Grading, signage, pit rehabilitation, culverts, Boulder removal, culverts, Hydraulic excavator and gravelling	KM	1	1	GRADING	16	16
8	Mungore - Lubunda - Masibayi Junction Road	BGM/CNTY/RPW/CEFO T/048/2021-2022	M/S NADHACOMA ENTERPRISE LIMITED	BUMILLA	KHASOKO WARD	Grading, stone pitching, culverts, opening and gravelling	KM	1.2	1.2	GRAVELLING	92	9
9	Khasoko Secondary - Khaso Road	BGM/CNTY/RPW/CEFO OT/007/2021-2022	BANAK CONSTRUCTION COMPANY LIMITED	BUMILLA	KHASOKO WARD	Grading, Signage, Cleaning of obstacles, Gabions, stone pitching, culverts, guard rail, concrete and asphalt	KM	2.1	1.6	GRAVELLING	98	0
10	Wambu - Maseno Road	BGM/CNTY/RPW/CEFO T/015/2021-2022	DELJO ENTERPRISES LIMITED	BUMILLA	KINAIETI WARD	Grading, signage, pit rehabilitation, culverts, Boulder removal, culverts, Hydraulic excavator and gravelling	KM	1	1	GRADING	16	16
11	Kinaeti - Sionge Road	BGM/CNTY/RPW/CEFO T/015/2021-2022	DELJO ENTERPRISES LIMITED	BUMILLA	KINAIETI WARD	Grading, culverts, opening and gravelling	KM	1	1	SPOT GRAVELLING	90	90
12	Kiungu - Shilia Road	BGM/CNTY/RPW/CEFO T/015/2021-2022	DELJO ENTERPRISES LIMITED	BUMILLA	KINAIETI WARD	Opening, Grading, Gravelling and Culverts	KM	3.2	3.2	GRAVEL	90	90
13	Kidusi - Wadeldsh Road	BGM/CNTY/RPW/CEFO T/015/2021-2022	DELJO ENTERPRISES LIMITED	BUMILLA	KINAIETI WARD	Opening, Grading and Culverts	KM	2	2	GRAVEL	80	80
14	Japnesa - Masitwa - Nakhwana - Simos Road	BGM/CNTY/RPW/CEFO OT/099/2021-2022	D-ACH LIMITED	BUMILLA	KINAIETI WARD	Grading, signage, cleaning of obstacles, culverts, Opening and gravelling	KM	7	4	GRAVELLING	97	97
15	Kimwanga - Wakatira Road/Bak Gilset	BGM/CNTY/RPW/OT/01 0/19-20	M/S KENASHA INVESTMENTS LIMITED	BUMILLA	KINAIETI WARD	Box culverts, Opening and gravelling of drainage	NO	1	1	BOX CULVERT	100	100
16	Khasoko - Matus - Sionge Road	BGM/CNTY/RPW/CEFO T/031/2021-2022	BBB ENGINEERING LIMITED	BUMILLA	SIBOTTI WARD	Grading signage, pit rehabilitation, culverts, opening and gravelling	KM	1.1	1.8	GRAVELLING	98	98
17	Wakarael Junction - Masikasa Road	BGM/CNTY/RPW/CEFO T/031/2021-2022	BBB ENGINEERING LIMITED	BUMILLA	SIBOTTI WARD	Grading, culverts, opening and gravelling	KM	1.2	1	GRAVELLING	100	100
18	Nangeni - Nangya - Siboti Road	BGM/CNTY/RPW/CEFO OT/006/2021-2022	EARTH/CARE SERVICES LIMITED	BUMILLA	SIBOTTI WARD	Grading, signage, cleaning of obstacles, Gabions stone pitching, culverts, opening and gravelling	KM	2.1	2.1	GRAVELLING	98	98
19	Lurere - Talumbia Road	BGM/CNTY/RPW/CEFO T/031/2021-2022	VICAT COMPANY LIMITED	BUMILLA	SOUTH BUKUSI WARD	Grading, signage, pit rehabilitation, culverts, opening and gravelling	KM	2.2	1.8	GRAVELLING	100	9
20	Maraba - Mvombo - Luania - Kimwanga Road	BGM/CNTY/RPW/CEFO OT/008/2021-2022	ZIGGIE-NO ENTERPRISES LIMITED	BUMILLA	SOUTH BUKUSI WARD	Grading, signage, Gabions culverts, opening and gravelling	KM	10	9	GRAVELLING	90	90
21	Danga works on Sandwala Bhuso Road	BGM/CNTY/RPW/CEFO OT/043/2021-2022	M/S CHEC PLUS COMPANY LIMITED	BUMILLA	SOUTH BUKUSI WARD	Grading, signage, culverts, opening and gravelling	KM	2.2	2	GRAVELLING	98	98
22	Tarme - Shikereni Road	BGM/CNTY/RPW/CEFO T/950/2021-2022	M/S GONERI ENTERPRISES LIMITED	BUMILLA	SOUTH BUKUSI WARD	Grading, signage, pit rehabilitation, culverts, opening and gravelling	KM	1.5	1	GRAVELLING	100	100
23	Lukhunu - Luania - Pamba - Luania Stage Road	BGM/CNTY/RPW/CEFO T/038/2021-2022	EDONARI'S COMPANY LIMITED	BUMILLA	WEST BUKUSI WARD	Grading, culverts, opening and gravelling	KM	4.8	4.8	SPOT GRAVELLING	18	9
24	AP - Mochwale Pk - Kimwanga Market Road	BGM/CNTY/RPW/CEFO T/038/2021-2022	EDONARI'S COMPANY LIMITED	BUMILLA	WEST BUKUSI WARD	Grading, signage, pit rehabilitation, culverts, opening and gravelling	KM	1.8	1.8	GRAVELLING	88	0
25	Kibake Dispensary - Kibake Pamba - Wera Road	BGM/CNTY/RPW/CEFO T/038/2021-2022	EDONARI'S COMPANY LIMITED	BUMILLA	WEST BUKUSI WARD	Grading, culverts, opening and gravelling	KM	2.4	2	GRADING	13	0

NO	PROJECT NAME	TENDER NO	CONTRACTOR	SUB COUNTY	WARD	SCOPE OF WORK	INDICATOR	TARGET	ACHIEVED	PRODUCT	PROGRESS %	PAYMENT %
26	Javan - Tenge - Mvomoni Road	BGM/CNTY/RPW/CEFO T/038/2021-2022	EDOMARIS COMPANY LIMITED	BUNJULA	WEST BUKUSU WARD	Grading and culverts	KM	3.5	3.5	GRAVELLING	35	0
27	Sikasi - Kitalaha - Coffee factory - Namtamba - Fuchan Road	BGM/CNTY/RPW/CEFO T/006/2021-2022	MAFIQAH EAST AFRICA LIMITED	KABUCHAI	CHWELE KABUCHAI WARD	Grading, signage, pit rehabilitation, culverts, opening and graveling	KM	6.6	6.6	GRAVELLING	100	0
28	Lwanda - Wamunyokoli - Kichichon Road	BGM/CNTY/RPW/CEFO T/006/2021-2022	MAFIQAH EAST AFRICA LIMITED	KABUCHAI	CHWELE KABUCHAI WARD	Grading, Graveling, Opening, Gabbons and Culverts	KM	3.9	3.9	GRAVELLING	100	0
29	Chetjeni - ST Walumoli - Madasi Market Junction Road	949632-2021-2022	M/S BRB ENGINEERING LIMITED	KABUCHAI	KABUCHAI SUB COUNTY	Opening, Grading, Graveling, Signage and Culverts	KM	2.7	2.7	GRAVELLING	98	0
30	Nalondo - Khatini - Nangili - Sikanga Road	BGM/CNTY/RPW/CEFO T/017/2021-2022	TRUSIMIA VENTURES COMPANY LIMITED	KABUCHAI	LUUYA/BWAKE WARD	Grading, signage, pit rehabilitation, gabbons, stone pitching, culverts, ward rails, Grading, signage, cleaning of obstacles, culverts and graveling	KM	9.8	5	GRADING	100	46
31	Mahanga Sec - Cheskulo - Sikanga Mkt Road	BGM/CNTY/RPW/RAJLF OT/040/2021-2022	M/S HILL HOLDINGS CONSTRUCTION LIMITED	KABUCHAI	LUUYA/BWAKE WARD	Opening, Grading, Graveling and Culverts	KM	2.4	2.4	GRADING	100	0
32	AP Camp - Teremi Primary School Road	BGM/CNTY/RPW/CEFO T/036/2021-2022	NAMBA-YA NATELA ENTERPRISES	KABUCHAI	MUKUYUNI WARD	Opening, Grading, Graveling and Culverts	KM	2.6	2.6	GRAVELLING	100	100
33	Kuywa Market - Sikulu - Lukhuna Road	BGM/CNTY/RPW/CEFO T/036/2021-2022	NAMBA-YA NATELA ENTERPRISES	KABUCHAI	MUKUYUNI WARD	Opening, Grading, Graveling and Culverts	KM	2.8	3	GRAVELLING	100	100
34	Cheshustani Primary Road	BGM/CNTY/RPW/CEFO T/026/2021-2022	NAMBA-YA NATELA ENTERPRISES	KABUCHAI	MUKUYUNI WARD	Opening, Grading, Graveling and Culverts	KM	0.3	0.4	GRAVELLING	100	100
35	Sichei Carle Dip - Chwele River Road	BGM/CNTY/RPW/CEFO T/026/2021-2022	NAMBA-YA NATELA ENTERPRISES	KABUCHAI	MUKUYUNI WARD	Opening, Grading, Graveling and Culverts	KM	1.2	1.3	GRAVELLING	100	100
36	Cheshukwa - Kinalawa - R. Khatini Road	BGM/CNTY/RPW/RAJLF OT/011/2021-2022	COLTECH INVESTMENTS LIMITED	KABUCHAI	MUKUYUNI WARD	Grading, Graveling, Signage and Culverts	KM	2.2	2.2	GRAVELLING	100	86
37	Kasosi - Sawali Road	948356-2021-2022	M/S VERTALI GENERAL CONTRACTORS LTD	KABUCHAI	WEST NALONDO WARD	Grading, signage, pit rehabilitation, culverts, opening and graveling	KM	1.6	1.5	GRAVELLING	92	92
38	Sirare - Khasule Road	948356-2021-2022	M/S VERTALI GENERAL CONTRACTORS LTD	KABUCHAI	WEST NALONDO WARD	Grading, culverts, opening and graveling	KM	1.4	1.2	GRAVELLING	93	0
39	Nabende Market - Nalondo Grits High ROAD	948356-2021-2022	M/S VERTALI GENERAL CONTRACTORS LTD	KABUCHAI	WEST NALONDO WARD	Grading, culverts, opening and graveling	KM	3.7	4	GRAVELLING	76	76
40	NOCO - NANGWE ROAD	948356-2021-2022	M/S VERTALI GENERAL CONTRACTORS LTD	KABUCHAI	WEST NALONDO WARD	Opening, Grading, Graveling and Culverts	KM	3	3	GRAVELLING	78	78
41	Mahanga Mkt - Sigalasi Primary Road	BGM/CNTY/RPW/RAJLF OT/012/2021-2022	M/S MALICHA STORES LIMITED	KABUCHAI	WEST NALONDO WARD	Grading, Graveling, Signage and Culverts	KM	3.5	3	GRAVELLING	91	0
42	Kasosi - Cheshukwa Road	BGM/CNTY/RPW/RAJLF OT/013/2021-2022	SARVDA TRADERS LTD	KABUCHAI	WEST NALONDO WARD	Grading, Graveling, Signage and Culverts	KM	3	3	GRAVELLING	100	90
43	Makumbo Friends Church - Sarusti - R. Sichei	BGM/CNTY/RPW/CEFO T/002/2021-2022	HEMILLERS COMPANY LIMITED	KANDUYI	BUKENBE EAST	Grading, signage, pit rehabilitation, culverts and opening	KM	1.4	1.4	GRADING	100	92
44	Muay - Noco Road	BGM/CNTY/RPW/CEFO T/040/2021-2022	M/S BRB ENGINEERING LIMITED	KANDUYI	BUKENBE WEST	Grading, signage, pit rehabilitation, culverts, opening and graveling	KM	2.5	1.4	GRAVELLING	97	0
45	Bishop Sidaura Road	BGM/CNTY/RPW/CEFO T/040/2021-2022	M/S BRB ENGINEERING LIMITED	KANDUYI	BUKENBE WEST	Grading, culverts, opening and graveling	KM	1.7	1.7	GRAVELLING	100	0
46	Puloni Road	BGM/CNTY/RPW/CEFO T/040/2021-2022	M/S BRB ENGINEERING LIMITED	KANDUYI	BUKENBE WEST	Grading, signage, pit rehabilitation, culverts, opening and graveling	KM	1.3	1.1	GRAVELLING	100	0
47	Lumoro - Namtembe Dispensary	BGM/CNTY/RPW/RAJLF OT/091/2021-2022	BETVEA ENTERPRISES	KANDUYI	BUKENBE WEST	Grading, Signage, culverts, opening and graveling	KM	9.5	5	GRAVELLING	99	0
48	Elima - Fuchan Road	BGM/CNTY/RPW/CEFO T/007/2021-2022	KANDUYI STORES	KANDUYI	EAST SANGALO WARD	Grading, culverts, opening, Signage, Pit rehabilitation and graveling	KM	1.5	1	GRAVELLING	33	0
49	Madusi Junction - Mchumera Mkt - Mchumera Road	BGM/CNTY/RPW/RAJLF OT/094/2021-2022	AV-ALANCHE INVESTMENT LIMITED	KANDUYI	EAST SANGALO WARD	Grading, signage, pit rehabilitation, gabbons, culverts and graveling	KM	2	2	SPOT GRAVELLING	78	78
50	East Sangalo - Sikiho Foodbridge	949630-2021-2022	M/S EMPIRE TWO THOUSAND AND FIFTEEN ENTERPRISES LIMITED	KANDUYI	EAST SANGALO WARD	signage, Rip Rap for Embankment protection, gabbons, stone pitching, culverts, Hand Drills and 100-50'Anti Traverser	NO	1	0	Foodbridge	0	0
51	KCC - Rume - Si Veronica - Kiinda	BGM/CNTY/RPW/RAJLF OT/003/2021-2022	ANGATALERAL VENTURES LIMITED	KANDUYI	KHALABA WARD	Grading, Signage, culverts, opening and graveling	KM	5.6	4.5	GRAVELLING	100	100
52	Fork Buechery - Harvest Miracle Church	BGM/CNTY/RPW/CEFO T/012/2021-2022	KEMASHA INVESTMENTS LIMITED	KANDUYI	KHALABA WARD	Grading, culverts and graveling	KM	1	1	GRAVELLING	10	0

NO	PROJECT NAME	TENDER NO	CONTRACTOR	SUB COUNTY	WARD	SCOPE OF WORK	INDICATOR	TARGET	ACHIEVED	PRODUCT	PROGRESS %	PAYMENT %
53	C33 - Mukhwevi Primary School Road	BGM/CNTY/RP/W/CE/FIO T/012/2021-2022	KEMASHA INVESTMENTS LIMITED	KANDUYI	KHALABA WARD	Grading, culverts and graveling	KM	0.6	1	GRAVELLING 10	100	0
54	C33 Musikoma Mosque River Road	BGM/CNTY/RP/W/CE/FIO T/012/2021-2022	KEMASHA INVESTMENTS LIMITED	KANDUYI	KHALABA WARD	Grading, signage, pit rehabilitation, culverts, opening and graveling	KM	1.3	1.3	GRAVELLING 138	100	0
55	C33 Jimmys (Vandaka) Road	BGM/CNTY/RP/W/CE/FIO T/012/2021-2022	KEMASHA INVESTMENTS LIMITED	KANDUYI	KHALABA WARD	Grading, culverts and graveling	KM	0.7	0.7	GRAVELLING 17	100	0
56	A104 Salmood Hotel - Lukorio Road	BGM/CNTY/RP/W/CE/FIO T/012/2021-2022	KEMASHA INVESTMENTS LIMITED	KANDUYI	KHALABA WARD	Grading and graveling	KM	1	0	0	0	0
57	C33 Cosmas Barasa - River Kitaha Road	BGM/CNTY/RP/W/CE/FIO T/012/2021-2022	KEMASHA INVESTMENTS LIMITED	KANDUYI	KHALABA WARD	Grading, culverts, opening and graveling	KM	1.2	1.2	GRAVELLING 48	100	0
58	Mifimani - Tulenge Road	BGM/CNTY/RP/W/CE/FIO T/052/2021-2022	M/S RODGAP AFRICA LIMITED	KANDUYI	MUSIKONIA WARD	Boulder removal, culverts and graveling	KM	2.5	2.5	GRAVELLING 23	100	0
59	Nambaya Dam - Tulenge Junction Road	BGM/CNTY/RP/W/CE/FIO T/052/2021-2022	M/S RODGAP AFRICA LIMITED	KANDUYI	MUSIKONIA WARD	Grading, culverts, opening and graveling	KM	2.3	2.3	GRAVELLING 43	100	0
60	Mloca - Millennium - Sio Primary Road	BGM/CNTY/RP/W/CE/FIO T/052/2021-2022	M/S RODGAP AFRICA LIMITED	KANDUYI	MUSIKONIA WARD	Grading, culverts, opening and graveling	KM	0.7	0.7	GRAVELLING 48	100	0
61	Mloca - Sio Secondary Road	BGM/CNTY/RP/W/CE/FIO T/052/2021-2022	M/S RODGAP AFRICA LIMITED	KANDUYI	MUSIKONIA WARD	Grading, culverts, opening and graveling	KM	1	1	GRAVELLING 50	100	0
62	Siriranyi Dispensary - Siriranyi Children Home Road	BGM/CNTY/RP/W/CE/FIO T/052/2021-2022	M/S RODGAP AFRICA LIMITED	KANDUYI	MUSIKONIA WARD	Grading, culverts, opening and graveling	KM	0.3	0.3	GRAVELLING 10	100	0
63	Sio - Mutunda Bridge Road	948317-2021/2022	EMRIGCON LIMITED	KANDUYI	MUSIKONIA WARD	Opening, Grading, Graveling and Mini Box Culverts	KM	2.3	2.3	Mini Box Culvert 40	100	0
64	Sacret - ACK - Namisi	948317-2021/2022	EMRIGCON LIMITED	KANDUYI	MUSIKONIA WARD	Grading, Spot graveling and Grading, signage, pit rehabilitation, culverts, opening and graveling	KM	4.5	4.3	GRAADING 40	100	0
65	Shell - Ambayo - Mirade Pombu Mbili Road	BGM/CNTY/RP/W/CE/FIO T/056/2021-2022	BRIMA OPERATIONS COMPANY LIMITED	KANDUYI	TOWNSHIP WARD	Grading, signage, pit rehabilitation, culverts, opening and graveling	KM	1.3	1.3	GRAVELLING 100	100	0
66	ACK - Nyora Loop - DEB - Machelesi Road	BGM/CNTY/RP/W/CE/FIO T/005/2021-2022	LELOO GROUP LIMITED	KANDUYI	TOWNSHIP WARD	Grading, signage, culverts and graveling	KM	1.7	1.7	GRAVELLING 88	88	0
67	Kumbuka Junction - Kikwechi Road	BGM/CNTY/RP/W/CE/FIO T/037/2021-2022	EMRIGCON LIMITED	KANDUYI	TULTI, MAAKAKARU	Grading, Graveling and Culvert Installation	KM	2.8	2.8	GRAVELLING 79	100	0
68	Bukamachi Primary - Lumasa - Kibabi Booster	BGM/CNTY/RP/W/CE/FIO T/037/2021-2022	EMRIGCON LIMITED	KANDUYI	TULTI, MAAKAKARU	Opening, Grading, Graveling and Culverts	KM	3.2	3.2	GRAVELLING 89	100	0
69	Henry Poshu Mill - Matoro Junction	BGM/CNTY/RP/W/CE/FIO T/037/2021-2022	EMRIGCON LIMITED	KANDUYI	TULTI, MAAKAKARU	Opening, Grading, Graveling, Signage, Pit Rehabilitation and Culverts	KM	3.3	3.3	GRAVELLING 38	100	0
70	Lumasa - Matong'i Junction Road	BGM/CNTY/RP/W/CE/FIO T/037/2021-2022	EMRIGCON LIMITED	KANDUYI	TULTI, MAAKAKARU	Grading, Graveling and Culvert Installation	KM	1.6	3.3	GRAVELLING 53	100	0
71	Mayanja - Eshole Junction - Henry Poshu Mill - Peter Muserwa Road	BGM/CNTY/RP/W/CE/FIO T/037/2021-2022	EMRIGCON LIMITED	KANDUYI	TULTI, MAAKAKARU	Opening, Grading, Graveling, Gabions and Culvert Installation	KM	2.8	2.5	GRAVELLING 47	100	0
72	Makutano - Wanangali Road	BGM/CNTY/RP/W/CE/FIO T/002/2021-2022	PRELAMIX INVESTMENTS LIMITED	KANDUYI	TULTI, MAAKAKARU	Grading, signage, culverts and graveling	KM	2.4	2.3	GRAVELLING 100	100	100
73	Mucuo Junction - Luyeha - Namwacha Market - Kachomba Road	BGM/CNTY/RP/W/CE/FIO T/040/2021-2022	GLOSHINE INVESTMENT LIMITED	KANDUYI	WEST SANGALO WARD	Grading, signage, pit rehabilitation, culverts, guard rails and graveling	KM	5.5	5.5	GRAVELLING 80	73	0
74	MAKHONGE BOX CULVERT	BGM/CNTY/RP/W/CE/FIO T/043/2021-2022	M/S MVDMLIFE CONTRACTORS LIMITED	KINHILLI	KANDUYI WARD	Signage, clearing of obstacles, gabions, Maintenance and grading of Approaches, ARACO flex beam guard rails and graveling	NO	1	1	BOX CULVERT 71	100	0
75	Pawawa Mki - Daylight School	BGM/CNTY/RP/W/CE/FIO T/014/2021-2022	QUALIMAX PROPERTY INVESTMENTS LIMITED	KINHILLI	KIBINGEI WARD	Grading, culverts, opening and graveling	KM	2	2	GRAVELLING 100	100	100
76	Friends School	BGM/CNTY/RP/W/CE/FIO T/014/2021-2022	QUALIMAX PROPERTY INVESTMENTS LIMITED	KINHILLI	KIBINGEI WARD	Grading, culverts, opening and graveling	KM	1.6	1.7	GRAVELLING 99	99	0
77	Kamunana - Allan Moi Girls - Full Gospel Road	BGM/CNTY/RP/W/CE/FIO T/014/2021-2022	QUALIMAX PROPERTY INVESTMENTS LIMITED	KINHILLI	KIBINGEI WARD	Grading, culverts, opening and graveling	KM	0.5	0.5	GRAVELLING 100	100	100
78	Mukwoni - Kibisi River Road	BGM/CNTY/RP/W/CE/FIO T/014/2021-2022	QUALIMAX PROPERTY INVESTMENTS LIMITED	KINHILLI	KIBINGEI WARD	Grading, culverts, opening and graveling	KM	1.5	0.5	GRAVELLING 100	100	100

NO	PROJECT NAME	TENDER NO.	CONTRACTOR	SUB-COUNTY	WARD	SCOPE OF WORK	INDICATOR	TARGET	ACHIEVED	PRODUCT	PROGRESS %	PAYMENT %
79	Kibingei High School - Sindi Mazwa Road	BGM/CNTY/R/PW/RML/F/OT/029/2021-2022	VICPAT COMPANY LIMITED	KIMILILI	KIBINGEI WARD	Grading, signage, culverts and gravelling	KM	2	2	2 GRAVELLING	100	100
80	Moi Girls - Kaprola Box Culvert	BGM/CNTY/R/PW/RML/F/OT/037/2021-2022	DEVEBES SOLUTIONS	KIMILILI	KIBINGEI WARD	Grading, signage, pit rehabilitation, gabions, culverts, ARMOCO flex beam, opening and gravelling	NO	1	1	1 BOX CULVERT	90	0
81	Lutaso - Kamhini Bridge	BGM/CNTY/R/PW/CE/FIO/T/016/2021-2022	M/BIG LIMITED	KIMILILI	KIMILILI WARD	Signage, clearing of obstacles, gabions, stone pitching, Maintenance and grading of Approaches, ARMOCO flex beam and gravelling	NO	1	1	1 BOX CULVERT	100	100
82	Chebowek - Chesikum Road	BGM/CNTY/R/PW/CE/FIO/T/004/2021-2022	BEST-WITTS COMPANY LIMITED	MT ELGON	CHEPTAIS WARD	Grading, culvert, opening and gravelling	KM	2.5	2.5	2.5 SPOT GRAVELLING	99	0
83	Nairobi B - Chesiro Road	BGM/CNTY/R/PW/CE/FIO/T/004/2021-2022	BEST-WITTS COMPANY LIMITED	MT ELGON	CHEPTAIS WARD	Grading, culverts, opening and gravelling	KM	2.3	2.3	2.5 GRAVELLING	98	0
84	Wasio - Nalondo - Chesienya Road	BGM/CNTY/R/PW/CE/FIO/T/004/2021-2022	BEST-WITTS COMPANY LIMITED	MT ELGON	CHEPTAIS WARD	Grading, signage pit rehabilitation, culverts and opening	KM	1.5	1.5	3.8 GRADING	99	0
85	Kapsosot - Chepkube Factory	BGM/CNTY/R/PW/RML/F/OT/022/2021-2022	EDNEW CONTRACTORS LIMITED	MT ELGON	CHEPTAIS WARD	Grading, signage, culverts, opening and gravelling	KM	1.5	1.5	1.8 GRAVELLING	59	0
86	Chepkube - ACK - River Luakikha Road	BGM/CNTY/R/PW/RML/F/OT/023/2021-2022	PRELAMIH INVESTMENTS LIMITED	MT ELGON	CHEPTAIS WARD	Grading, signage, opening and gravelling	KM	1.3	1.3	1.7 GRADING	55	0
87	Kapkenva - Terem - Sowoos River Crossing	BGM/CNTY/R/PW/CE/FIO/T/045/2021-2022	M/S DYNACORP LOGISTICS LIMITED	MT ELGON	CHEPYUK WARD	Signage, gabions, stone pitching, Maintenance and grading of Approaches, ARMOCO flex beam, opening and gravelling	NO	1	1	1.5 GRAVELLING	100	0
88	Land B - Chepyuk - Centre - Kiburet Road	BGM/CNTY/R/PW/RML/F/OT/020/2021-2022	FLAGSHIP	MT ELGON	CHEPYUK WARD	Grading, signage, culverts and gravelling	KM	7	7	7 GRAVELLING	93	0
89	Kopsigon - Kapsiget Junction - Kotica Water Project	BGM/CNTY/R/PW/OT/037-2019-20	M/S KEVLEAH AGENCIES LIMITED	MT ELGON	CHEPYUK WARD	Opening, Grading, Gravelling and Signage	KM	8	8	8 GRAVELLING	100	100
90	Emnang River - Kabero Primary Road	BGM/CNTY/R/PW/CE/FIO/T/009/2021-2022	BEST-WITTS COMPANY LIMITED	MT ELGON	CHESIKAKI WARD	Grading, signage, pit rehabilitation, clearing of obstacles, culverts, opening and gravelling	KM	1.7	1.7	1.7 GRAVELLING	100	0
91	Kapkurong - Chebinywa Primary	BGM/CNTY/R/PW/CE/FIO/T/009/2021-2022	BEST-WITTS COMPANY LIMITED	MT ELGON	CHESIKAKI WARD	Grading, opening and gravelling	KM	0.8	0.8	0.8 GRAVELLING	95	0
92	Kimung Junction - Masandet SDA Church	BGM/CNTY/R/PW/CE/FIO/T/046/2021-2022	M/S GROVANT TECHNOLOGIES LIMITED	MT ELGON	ELGON WARD	Grading, culverts, opening and gravelling	KM	1.5	1.5	1.7 GRAVELLING	82	0
93	Sambocho - Kaprong Road	BGM/CNTY/R/PW/CE/FIO/T/046/2021-2022	M/S GROVANT TECHNOLOGIES LIMITED	MT ELGON	ELGON WARD	Grading, signage, pit rehabilitation, culverts and gravelling	KM	2.7	2.7	2.5 GRAVELLING	91	0
94	Kaprola - Cheromis Road	BGM/CNTY/R/PW/CE/FIO/T/046/2021-2022	M/S GROVANT TECHNOLOGIES LIMITED	MT ELGON	ELGON WARD	Grading, culverts and gravelling	KM	2	2	1.6 GRAVELLING	82	0
95	Kibok - Chebukui Road	BGM/CNTY/R/PW/CE/FIO/T/046/2021-2022	M/S GROVANT TECHNOLOGIES LIMITED	MT ELGON	ELGON WARD	Grading, clearing of obstacles, culverts, opening and gravelling	KM	2.2	1.2	GRADING	35	0
96	Cheponon Centre - Chepyuk Border Road	BGM/CNTY/R/PW/CE/FIO/T/047/2021-2022	M/S CHELUNA ENTERPRISE	MT ELGON	KAPRAKENY WARD	Grading, signage, pit rehabilitation, clearing of obstacles, culverts, opening and gravelling	KM	2.8	1.9	SPOT GRAVELLING	100	33
97	Kanunuru main - Kimelwa Road	BGM/CNTY/R/PW/CE/FIO/T/047/2021-2022	M/S CHELUNA ENTERPRISE	MT ELGON	KAPRAKENY WARD	Opening, Grading, Gravelling and Culverts	KM	3	3	1.3 GRAVELLING	100	33
98	Kaparakeny - Sacho Kanunuru Junction Road	BGM/CNTY/R/PW/RML/F/OT/017/2021-2022	SHADO CONTRACTORS LIMITED	MT ELGON	KAPRAKENY WARD	Grading, signage, clearing of obstacles, culverts, opening and gravelling	KM	3.1	3	3.6 GRAVELLING	100	90
99	Kaparakeny - Mpakani - Terem Road	BGM/CNTY/R/PW/RML/F/OT/019/2021-2022	GETRANS SOLUTIONS LIMITED	MT ELGON	KAPRAKENY WARD	Grading, signage and gravelling	KM	3	3	6 GRAVELLING	100	92
100	Chemenge - Mki - Kipiroko Junction Road	BGM/CNTY/R/PW/CE/FIO/T/041/2021-2022	INTER REGIONAL COMPANY LIMITED	MT ELGON	KAPTANIA WARD	Grading, signage, pit rehabilitation, clearing of obstacles, culverts and gravelling	KM	2.2	2	SPOT GRAVELLING	81	0
101	Kapitana Dip - Bondeni - Kibwovo - Chebombaro Road	BGM/CNTY/R/PW/CE/FIO/T/041/2021-2022	INTER REGIONAL COMPANY LIMITED	MT ELGON	KAPTANIA WARD	Grading, clearing of obstacles, culverts, opening and gravelling	KM	3.8	3.8	SPOT GRAVELLING	29	0
102	Koon - Tau - Kungu - Mahambani Road	BGM/CNTY/R/PW/RML/F/OT/041/2021-2022	M/S A.A.M.A.N.CHE INVESTMENTS LIMITED	MT ELGON	KAPTANIA WARD	Grading, signage, pit rehabilitation, gravelling and culverts	KM	8.8	8.8	GRADING	95	0

NO	PROJECT NAME	TENDER NO	CONTRACTOR	SUB COUNTY	WARD	SCOPE OF WORK	INDICATOR	TARGET	ACHIEVED	PRODUCT	PROGRESS %	PAYMENT %
103	Kapama Police - Chelinde - Chwede Ndozo	BGM/CNTY/RP/W/OT/03 J/2019-20	M/S KEVELAH AGENCIES LIMITED	MT ELCON	KAPTAMA WARD	Opening, Grading, Graveling, Signage, Gabions and Culverts	KM	8	8	GRAVELLING	80	86
104	Bukayehi - Kaburweni - Namuokhoro - Lwakhakha Border Road	BGM/CNTY/RP/W/CE/FO T/018/2021-2022	D/CACH LIMITED	SIRISIA	LWANDANYI WARD	Grading, signage, pit rehabilitation, culverts, opening and graveling	KM	5.4	4.5	GRAVELLING	100	100
105	Katomel Junction - Changera Dirt Road	BGM/CNTY/RP/W/CE/FO T/018/2021-2022	D/CACH LIMITED	SIRISIA	LWANDANYI WARD	Grading, culverts, gabions and graveling	KM	1.5	1.5	SPOT GRAVELLING	100	100
106	Kibindoi - Makwere - Kapfata - Lwandanyi Mitrade Church Road	BGM/CNTY/RP/W/CE/FO T/018/2021-2022	D/CACH LIMITED	SIRISIA	LWANDANYI WARD	Grading, culverts, stone pitching, Hydraulic excavator and graveling	KM	3.9	4	GRAVELLING	100	100
107	Nambuya - Tamalega Road	BGM/CNTY/RP/W/KM/L/F OT/015/2021-2022	VERTAL GENERAL CONTRACTORS LTD	SIRISIA	LWANDANYI WARD	Grading, signage and graveling	KM	1.5	1.5	GRAVELLING	100	0
108	Sibanga primary - Karbun Girls Road	BGM/CNTY/RP/W/CE/FO T/019/2021-2022	BOKU CONSTRUCTION LIMITED	SIRISIA	MALAKISI SOUTH KULISIRU WARD	Grading, culverts, opening and graveling	KM	2.5	2.5	GRAVELLING	36	0
109	Chengeni - Nabulooli Box Culvert	BGM/CNTY/RP/W/CE/FO T/019/2021-2022	BOKU CONSTRUCTION LIMITED	SIRISIA	MALAKISI SOUTH KULISIRU WARD	Grading, culverts, boulder removal and graveling	NO	1	0	BOX CULVERT	12	0
110	Kulisira - Kasimo Road	BGM/CNTY/RP/W/KM/L/F OT/016/2021-2022	DENNIX LIMITED	SIRISIA	MALAKISI SOUTH KULISIRU WARD	Grading, Graveling, Signage, Guard Rails and Culverts	KM	2.1	2.1	GRAVELLING	100	0
111	Coffee Research - Mayundo Dam Road	BGM/CNTY/RP/W/CE/FO T/027/2021-2022	CHELUMIA ENTERPRISES	SIRISIA	NAMWELA WARD	Grading, culverts, opening and graveling	KM	1	1	GRAVELLING	67	67
112	Sengeyeri - Wapukha Road	BGM/CNTY/RP/W/CE/FO T/027/2021-2022	CHELUMIA ENTERPRISES	SIRISIA	NAMWELA WARD	Grading, signage, culverts, opening and graveling	KM	1.9	1.9	GRAVELLING	77	77
113	Menu Factory - Menu Primary Road	BGM/CNTY/RP/W/CE/FO T/027/2021-2022	CHELUMIA ENTERPRISES	SIRISIA	NAMWELA WARD	Grading, culverts and graveling	KM	1	1	GRAVELLING	77	77
114	Chwede Girls - Kolani Road	BGM/CNTY/RP/W/KM/L/F OT/014/2021-2022	SESSION BLUE CONTRACTORS	SIRISIA	NAMWELA WARD	Grading, Graveling, Signage, Gabions and Culverts	KM	7.2	7.2	GRAVELLING	100	79
115	Makunga - Kachu - Karuna Sec. School	BGM/CNTY/RP/W/CE/FO T/022/2021-2022	LINEZA SUPPLIES LIMITED	TONGAREN	MBAKALO WARD	Grading, signage, culverts, heavy bush clearing, opening and graveling	KM	5	5	GRAVELLING	99	99
116	Mulembe - Mhokalo - Karuna Road	BGM/CNTY/RP/W/KM/L/F OT/032/2021-2022	KANDUCYI CONSTRUCTION LTD	TONGAREN	MBAKALO WARD	Grading, signage, culverts and graveling	KM	5.6	7.7	SPOT GRAVELLING	90	0
117	WALUBENGO BOX CULVERT	BGM/CNTY/RP/W/CE/FO T/051/2021-2022	M/S KOKOVO LIMITED	TONGAREN	MILILIA WARD	Signage, gabions stone pitching, Maintenance and grading of approaches, ARMCO flex beam and graveling	NO	1	0.4	GRAVELLING	96	0
118	Bondeni - Liubora - Mukuyuni Girls Road	BGM/CNTY/RP/W/CE/FO T/044/2021-2022	JESSISHAM ENTERPRISES LIMITED	TONGAREN	MILILIA WARD	Grading, signage, culverts, heavy bush clearing, gabions, stone pitching, concrete scour checks, opening and graveling	KM	5.3	5.3	GRAVELLING	99	78
119	Namununa - Munialo Road	BGM/CNTY/RP/W/CE/FO T/044/2021-2022	JESSISHAM ENTERPRISES LIMITED	TONGAREN	MILILIA WARD	Grading, culverts, heavy bush clearing, opening and graveling	KM	1.8	1.3	GRAVELLING	100	78
120	Maiti P.A.G. - Maiti School Road	BGM/CNTY/RP/W/KM/L/F OT/058/2021-2022	LAYEDA COMPANY LIMITED	TONGAREN	MILILIA WARD	Grading, signage, pit rehabilitation, clearing of obstacles, gabions, stone pitching, culverts and graveling	KM	3.5	4	GRAVELLING	99	0
121	P.A.G. - Mukuru - Pwani Wandabwa Road	BGM/CNTY/RP/W/CE/FO T/028/2021-2022	MIDIFRAM ENTERPRISES LIMITED	TONGAREN	NAITIRI KABUYEWE WARD	Grading, culverts, heavy bush clearance and graveling	KM	3.5	2.7	GRAVELLING	99	49
122	Naitiri Junction - Sango - Kimimbi Road	BGM/CNTY/RP/W/CE/FO T/028/2021-2022	MIDIFRAM ENTERPRISES LIMITED	TONGAREN	NAITIRI KABUYEWE WARD	clearing of obstacles, gabions, stone pitching, maintenance and grading of approaches, ARMCO flex beam and graveling	KM	7	1	GRAVELLING	100	49
123	Sango - Mukusai Road	BGM/CNTY/RP/W/CE/FO T/028/2021-2022	MIDIFRAM ENTERPRISES LIMITED	TONGAREN	NAITIRI KABUYEWE WARD	Grading, heavy bush clearing and graveling	KM	2	2	GRAVELLING	100	49
124	Lungai Junction - Sir George Road	BGM/CNTY/RP/W/CE/FO T/028/2021-2022	MIDIFRAM ENTERPRISES LIMITED	TONGAREN	NAITIRI KABUYEWE WARD	Grading, culverts, heavy bush clearing and graveling	KM	2.8	3.1	GRAVELLING	98	49
125	Naitiri Junction - R. Nzola Road	BGM/CNTY/RP/W/KM/L/F OT/030/2021-2022	ERLICON LTD	TONGAREN	NAITIRI KABUYEWE WARD	grading, signage, pit rehabilitation, clearing of obstacles, culverts and graveling	KM	5.9	7.5	SPOT GRAVELLING	98	98

NO	PROJECT NAME	TENDER NO	CONTRACTOR	SUB COUNTY	WARD	SCOPE OF WORK	INDICATOR	TARGET	ACHIEVED	PRODUCT	PROGRESS %	PAYMENT %
126	Dr. Kiisa Musangura Road	BGM/CNTY/RP/W/CE/F/O T/029/2021-2022	EM G MONDI LTD	TONGAREN	NDALU/TABANI WARD	Grading, signage, pit rehabilitation, heavy bush clearing, culverts, opening and graveling	KM	1.6	1.6	GRAVELLING	98	0
127	Sadi - Ligodi - Nyabera - Chege - Charles - Ibrahim - Georgia Road	BGM/CNTY/RP/W/CE/F/O T/029/2021-2022	EM G MONDI LTD	TONGAREN	NDALU/TABANI WARD	Grading, culverts, heavy bush clearing, opening and graveling	KM	2.6	2.6	GRAVELLING	99	0
128	Prof. Sirina - Tabani - Sis Metrine Road	BGM/CNTY/RP/W/R/L/F/I OT/033/2021-2022	TRINITY CALLAGHER ENTERPRISES LIMITED	TONGAREN	NDALU/TABANI WARD	Grading, signage, pit rehabilitation, gabioms, stone pitching, culverts, opening and graveling	KM	4.5	4.4	GRAVELLING	100	100
129	Omindo - Duka Moya Road	BGM/CNTY/RP/W/R/L/F/I OT/034/2021-2022	HENFORD LIMITED	TONGAREN	NDALU/TABANI WARD	Grading, signage, gabioms, stone pitching, culverts and graveling	KM	2.5	2.4	GRAVELLING	100	100
130	Amuko - Obaye - Mifinjire Road	BGM/CNTY/RP/W/CE/F/O T/034/2021-2022	CIVILMARK LIMITED	TONGAREN	SOYS/AMBU/MITUA WARD	Grading, culverts and graveling	KM	1	0.9	GRAVELLING	70	70
131	Topster - Timken - Booster - Makeni Road	BGM/CNTY/RP/W/CE/F/O T/034/2021-2022	CIVILMARK LIMITED	TONGAREN	SOYS/AMBU/MITUA WARD	Grading and compaction, culverts, heavy bush clearing and graveling	KM	1	1.74	GRAVELLING	94	94
132	Ambeva - Mikaswembe - Akou	BGM/CNTY/RP/W/CE/F/O T/034/2021-2022	CIVILMARK LIMITED	TONGAREN	SOYS/AMBU/MITUA WARD	Grading, culverts, heavy bush clearing and graveling	KM	1	0.63	SPOT GRAVELLING	33	33
133	Juma Kurani - Misanga - Lunjo Road	BGM/CNTY/RP/W/CE/F/O T/034/2021-2022	CIVILMARK LIMITED	TONGAREN	SOYS/AMBU/MITUA WARD	Grading, heavy bush clearing and graveling	KM	1	0.55	GRAVELLING	82	82
134	Check Point - Mabat - Tsu - Wawonga Road	BGM/CNTY/RP/W/CE/F/O T/034/2021-2022	CIVILMARK LIMITED	TONGAREN	SOYS/AMBU/MITUA WARD	Grading, heavy bush clearing and graveling	KM	1	2.2	SPOT GRAVELLING	79	79
135	ST Paul Narari - Bridge Road	BGM/CNTY/RP/W/R/L/F/I OT/042/2021-2022	M/S SINAWA ENTERPRISES	TONGAREN	SOYS/AMBU/MITUA WARD	Grading, signage, gabioms, stone pitching, culverts and graveling	KM	2.3	2.1	GRAVELLING	33	33
136	Kananach Primary - Richard Sebwanji Road	BGM/CNTY/RP/W/CE/F/O T/034/2021-2022	CIVILMARK LIMITED	TONGAREN	SOYS/AMBU/MITUA WARD	Grading, culverts, heavy bush clearing and graveling	KM	1.1	1.4	SPOT GRAVELLING	33	33
137	Mitua Gids - Wanjala Lasti Road	BGM/CNTY/RP/W/CE/F/O T/034/2021-2022	CIVILMARK LIMITED	TONGAREN	SOYS/AMBU/MITUA WARD	Grading, culverts, heavy bush clearing and graveling	KM	2.3	1.8	SPOT GRAVELLING	31	31
138	Pwani Mkt - Mitua - R Nzola Road	BGM/CNTY/RP/W/R/L/F/I OT/031/2021-2022	WIDESPAN ENTERPRISES LIMITED	TONGAREN	TONGAREN WARD	Grading, Graveling, Signage and Culverts	KM	3.4	3.4	GRAVELLING	98	98
139	Makolofe - Kikwami - Mena Road	BGM/CNTY/RP/W/CE/F/O T/037/2021-2022	PIDNGICH TECHNOLOGIES ENTERPRISES	TONGAREN	TONGAREN WARD	Grading, signage, pit rehabilitation, heavy bush clearing, culverts and graveling	KM	1.2	1.2	GRAVELLING	100	100
140	Manyasa Road	BGM/CNTY/RP/W/CE/F/O T/037/2021-2022	PIDNGICH TECHNOLOGIES	TONGAREN	TONGAREN WARD	Grading, culverts, opening and graveling	KM	2.7	1.2	GRAVELLING	96	96
141	Wekulo Road	BGM/CNTY/RP/W/CE/F/O T/037/2021-2022	PIDNGICH TECHNOLOGIES	TONGAREN	TONGAREN WARD	Grading, culverts, opening and graveling	KM	2	1	GRAVELLING	100	100
142	Okeeh Road	BGM/CNTY/RP/W/CE/F/O T/037/2021-2022	PIDNGICH TECHNOLOGIES	TONGAREN	TONGAREN WARD	Grading, culverts, opening and graveling	KM	0.7	0.7	GRAVELLING	100	100
143	Adagulu - Kedejo Road	BGM/CNTY/RP/W/CE/F/O T/037/2021-2022	PIDNGICH TECHNOLOGIES	TONGAREN	TONGAREN WARD	Grading, heavy bush clearing, culverts and graveling	KM	1.5	1.8	SPOT GRAVELLING	100	100
145	Tongaren - Onko - Wamukola Road	BGM/CNTY/RP/W/CE/F/O T/037/2021-2022	TECHNOLOGIES	TONGAREN	TONGAREN WARD	Grading, opening and graveling	KM	3.2	3.2	SPOT GRAVELLING	100	100
146	Sumire - Muji River Road	BGM/CNTY/RP/W/CE/F/O T/020/2021-2022	BELLS ENERGIES LIMITED	TONGAREN	MARAKA WARD	Grading, culverts and opening	KM	0.7	0.7	GRADING	98	98
147	Muji - Woodhill Road	BGM/CNTY/RP/W/CE/F/O T/020/2021-2022	BELLS ENERGIES LIMITED	TONGAREN	MARAKA WARD	Grading, culverts and opening	KM	0.8	1	GRADING	99	99
148	Sikela - Mwakumth - St Teresa Road	BGM/CNTY/RP/W/CE/F/O T/020/2021-2022	BELLS ENERGIES LIMITED	TONGAREN	MARAKA WARD	Grading, signage, stone pitching, culverts and opening	KM	1.2	2.3	GRADING	100	100
149	Muji Sec - Phars Makuma - Showup Bridge	BGM/CNTY/RP/W/R/L/F/I OT/027/2021-2022	CIVILMARK LIMITED	TONGAREN	MARAKA WARD	Grading, signage, gabioms, culverts, guard rails, opening and graveling	KM	4	4	GRAVELLING	100	100
150	Koyana - Misedede Road	BGM/CNTY/RP/W/CE/F/O T/023/2021-2022	KEVLEAH AGENCIES LIMITED	TONGAREN	MIHU WARD	Grading, culverts, opening and graveling	KM	1.4	1	SPOT GRAVELLING	43	43
151	Savana Primary - Ripist Church - Savana	BGM/CNTY/RP/W/CE/F/O T/023/2021-2022	KEVLEAH AGENCIES LIMITED	TONGAREN	MIHU WARD	Grading, culverts, opening and graveling	KM	1.6	1.5	GRADING	36	36
152	John Maasa - Lukoto - Simi - Wanyama	BGM/CNTY/RP/W/CE/F/O T/023/2021-2022	KEVLEAH AGENCIES LIMITED	TONGAREN	MIHU WARD	Grading, culverts, opening and graveling	KM	1.5	1.5	GRADING	44	44
153	Nduvile School - Abjezi - Railway Road	BGM/CNTY/RP/W/CE/F/O T/023/2021-2022	KEVLEAH AGENCIES LIMITED	TONGAREN	MIHU WARD	Opening, Grading, Graveling and Culverts	KM	1.3	1.9	GRADING	33	33

NO	PROJECT NAME	TENDER NO	CONTRACTOR	SUB COUNTY	WARD	SCOPE OF WORK	INDICATOR	TARGET	ACHIEVED	PRODUCT	PROGRESS %	PAYMENT %
154	Barasa Sibuchi - Lasoro - Kuuukhulu Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	KEVEEA AGENCIES LIMITED	WEBUYE EAST	MIRHU WARD	Grading, signage, pit rehabilitation, gabions, culverts, opening and graveling	KM	1.4	2.5	GRADING	21	0
155	Misimo Sec - Bakhwani - Maraka Road	BGM/CNTY/RPW/RMLF/CEFO OT/02/2021-2022	WASSER E.A SYSTEMS	WEBUYE EAST	MIRHU WARD	Grading, signage, pit rehabilitation, clearing of obstacles, gabions, stone pitching, culverts, opening and graveling	KM	3.1	3.1	GRAVELLING	100	0
156	Sinoko Market - Ndvisi Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	LAYERDA COMPANY LIMITED	WEBUYE EAST	NDIVISI WARD	Grading, signage, pit rehabilitation, culverts, opening and graveling	KM	1.6	1.6	GRAVELLING	92	92
157	Magemo Dam Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	LAYERDA COMPANY LIMITED	WEBUYE EAST	NDIVISI WARD	Grading, culverts and graveling	KM	1.2	1.2	SPOT GRAVELLING	95	95
158	Kluamba Sunguri - Mukuya Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	LAYERDA COMPANY LIMITED	WEBUYE EAST	NDIVISI WARD	Grading, culverts, gabions, opening and graveling	KM	1.5	1	GRAVELLING	95	95
159	SINOKO MKT - MATIMBAYI BRIDGE	BGM/CNTY/RPW/CEFO T/03/2021-2022	LAYERDA COMPANY LIMITED	WEBUYE EAST	NDIVISI WARD	Opening, Grading, Graveling and Culverts	KM	1.7		GRAVELLING	99	99
160	Moyokwe - Kurywa Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	INTER REGIONAL COMPANY LIMITED	WEBUYE WEST	BOKOLI WARD	Grading, Footpath repair, signage, pit rehabilitation culverts, opening and graveling	KM	1.7	1.7	GRAVELLING	100	99
161	Chedosi Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	INTER REGIONAL COMPANY LIMITED	WEBUYE WEST	BOKOLI WARD	Grading, culverts, opening and graveling	KM	2	2	GRAVELLING	100	99
162	Namlimo - Staibicha Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	INTER REGIONAL COMPANY LIMITED	WEBUYE WEST	BOKOLI WARD	Grading, culverts, opening and graveling	KM	2	2	GRAVELLING	100	99
163	Bumo - Namawanga Road	BGM/CNTY/RPW/RMLF/CEFO OT/02/2021-2022	PRECISION CONSTRUCTION AND	WEBUYE WEST	BOKOLI WARD	Grading, Signage, culverts, opening and graveling	KM	3	3	GRAVELLING	100	100
164	Nyaba - Kaliwanga Road	BGM/CNTY/RPW/RMLF/CEFO OT/02/2021-2022	HESSISHAM ENTERPRISES LIMITED	WEBUYE WEST	BOKOLI WARD	Grading, Signage, culverts, opening and graveling	KM	1.5	1.5	GRAVELLING	99	98
165	Chedosi Church - PCU Church Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	NAMWAYA CONSTRUCTION	WEBUYE WEST	MATILLO WARD	Grading, signage, pit rehabilitation, culverts and graveling	KM	1.5	1.5	GRAVELLING	100	100
166	Matilo Corner - Juma Game Park - MaluloNgwelo Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	NAMWAYA CONSTRUCTION	WEBUYE WEST	MATILLO WARD	Grading, culverts, opening and graveling	KM	5	5	GRAVELLING	100	100
167	Simata bandu - Masekese Wanyama - R. Mugi Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	NAMWAYA CONSTRUCTION	WEBUYE WEST	MATILLO WARD	Grading, culverts, opening and graveling	KM	1.2	1.2	GRAVELLING	100	100
168	Nalanya wamang'oli Pit - Ndemaki water spring - Assistant chief office - Bilonjo Bridge	BGM/CNTY/RPW/CEFO T/03/2021-2022	NAMWAYA CONSTRUCTION	WEBUYE WEST	MATILLO WARD	Grading, culverts and opening	KM	5.1	5.1	GRADING	100	100
169	KMTC - Jovena - SDA Flyover - Malala Junction Road	BGM/CNTY/RPW/RMLF/CEFO OT/09/2021-2022	OCEAN DROP VENTURES LIMITED	WEBUYE WEST	MATILLO WARD	Grading, signage, culverts and graveling	KM	1.9	1.9	GRAVELLING	100	100
170	Mitio Mbil - Meshack Namukweso - Makoro Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	ZIGGIE MIO ENTERPRISES LIMITED	WEBUYE WEST	MISIKHU WARD	Grading, signage, pit rehabilitation, gabions, stone pitching, culverts, opening and graveling	KM	2.7	2.7	GRAVELLING	100	100
171	Kiluni Sec - School - Chilson Kuywa Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	ZIGGIE MIO ENTERPRISES LIMITED	WEBUYE WEST	MISIKHU WARD	Grading, stone pitching, culverts, opening and graveling	KM	2.2	2.2	GRAVELLING	100	100
172	Kofa - Silla Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	ZIGGIE MIO ENTERPRISES LIMITED	WEBUYE WEST	MISIKHU WARD	Grading, culverts, opening and graveling	KM	1.4	1.4	GRAVELLING	100	100
173	Mauso - Buanang'en Bridge Road	BGM/CNTY/RPW/RMLF/CEFO OT/02/2021-2022	NAMWEN ENTERPRISE LIMITED	WEBUYE WEST	MISIKHU WARD	Grading, Signage, culverts, opening and graveling	KM	1.5	1.5	GRAVELLING	100	0
174	Miskhu Friends - Elgon Hotel Road	BGM/CNTY/RPW/RMLF/CEFO OT/01/2021-2022	HENKOFD LIMITED	WEBUYE WEST	MISIKHU WARD	Grading, signage, clearing of obstacles, culverts, opening and graveling	KM	4.2	4.2	GRAVELLING	100	98
175	Chies Centre - SDA Church - Nambalayi Primary - Malu Junction	BGM/CNTY/RPW/CEFO T/03/2021-2022	TRINITY GALLAGHER ENTERPRISES LIMITED	WEBUYE WEST	STIKHO WARD	Grading, culverts and graveling	KM	3	3	GRAVELLING	100	100
176	Mang'oli Road - Khababwi Bridge	BGM/CNTY/RPW/CEFO T/03/2021-2022	TRINITY GALLAGHER ENTERPRISES LIMITED	WEBUYE WEST	STIKHO WARD	Grading, culverts and graveling	KM	1.4	1.4	GRAVELLING	99	99
177	Mulukhu Road	BGM/CNTY/RPW/CEFO T/03/2021-2022	TRINITY GALLAGHER ENTERPRISES LIMITED	WEBUYE WEST	STIKHO WARD	Grading, signage, pit rehabilitation, culverts, opening and graveling	KM	1.1	1.1	GRAVELLING	95	95

NO	PROJECT NAME	TENDER NO	CONTRACTOR	SUB COUNTY	WARD	SCOPE OF WORK	INDICATOR	TARGET	ACHIEVED	PRODUCT	PROGRESS %	PAYMENT %
178	Mzee nathan Makocha - Ngeethi Bridge	BGM/CNTY/RP/W/CE/FO T/03/2/2021-2022	TRINITY GALLAGHER ENTERPRISES LIMITED	WEBUYE WEST	SITIKHO WARD	Grading, culverts, opening and gravelling	KM	1.6	1.6	GRAVELLING	96	96
179	Mzee Francis Kandu - Nywele Catholic Church Road	BGM/CNTY/RP/W/CE/FO T/03/2/2021-2022	TRINITY GALLAGHER ENTERPRISES LIMITED	WEBUYE WEST	SITIKHO WARD	Grading, culverts, opening and gravelling	KM	1.2	1.2	GRAVELLING	97	97

Annexure

1. Ward based projects status report
2. Analyzed table
3. Adoption Minutes

Table 1: Ward Based Roads Project Status

	SUB COUNTY	NO OF PROJECTS	PROJECTS NOT STARTED	PROJECTS COMPLETED	PROJECTS PAID	PROJECTS NOT COMPLETED
1	Bumula	26	0	16	17	10
2	Kabuchai	16	0	11	10	5
3	Kanduyi	31	2	8	6	21
4	Kimilili	8	0	6	6	2
5	Mt. Elgon	22	0	12	6	10
6	Sirisia	11	0	6	7	5
7	Tongaren	30	0	21	25	9
8	Webuye East	14	0	8	8	6
9	Webuye West	20	0	20	19	0
		178	2	108	104	68

Figure 1: Number of Ward Based Roads per Sub-County

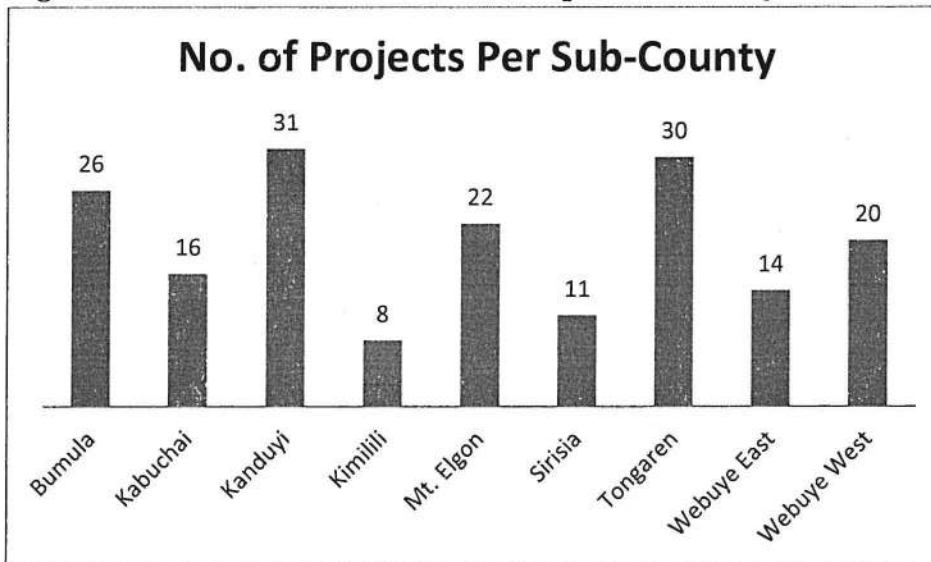


Figure 1 shows that Kanduyi (31) had the highest number of roads Ward Based projects followed closely by Tongaren. Kimilili had the least number (8)

followed by Sirisia at 11 projects.

Figure 2: Ward Based Roads Projects Completion status

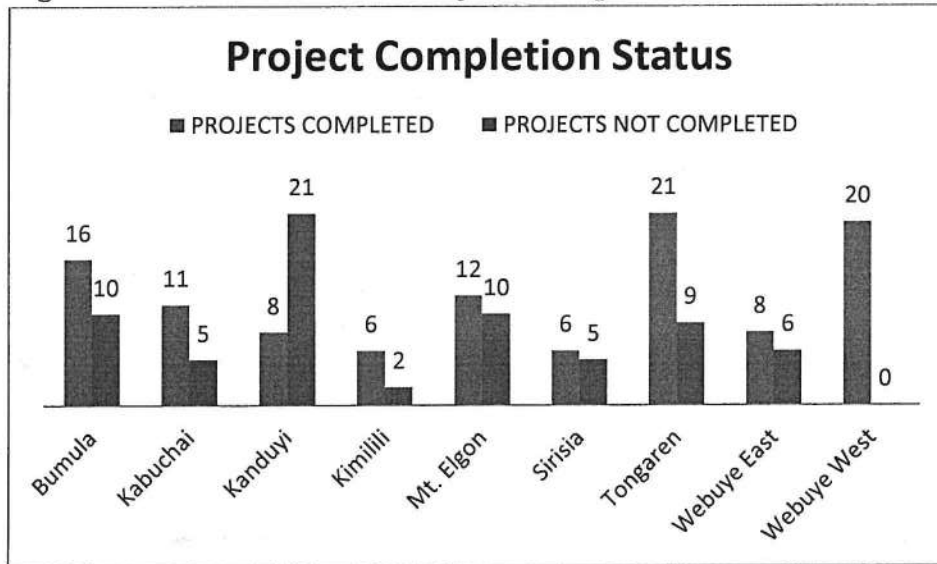


Figure 2 shows that Tongaren had the highest number (21) of completed projects followed by Webuye West at 20 while Kanduyi had the highest number of incomplete projects (21).

Figure 3: Ward Based Roads Projects payment status

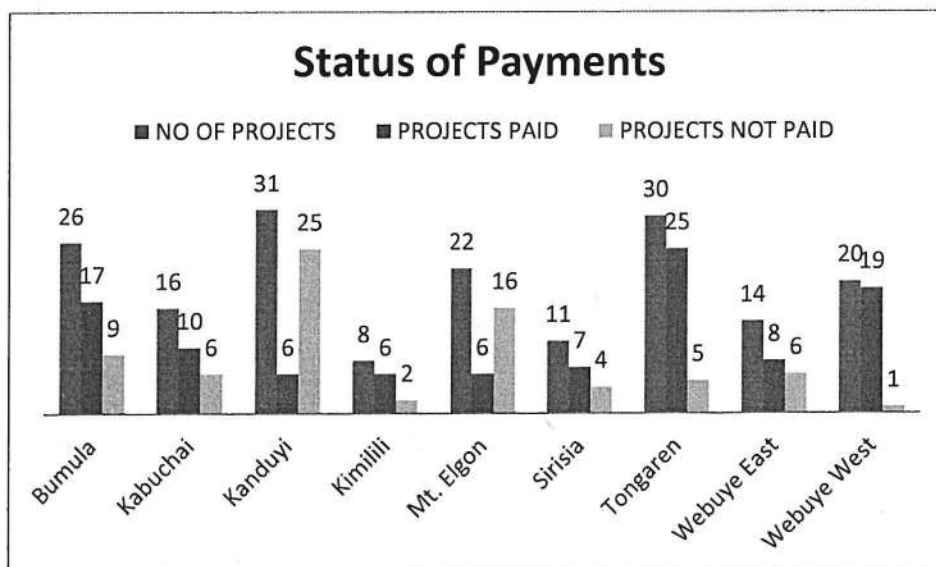


Figure 3 shows that Tongaren had the highest number (25 out of 30) of projects

which had been paid followed closely by Webuye West(20 out of 19) of which only project had not been paid.

It was also noted that while Kanduyi had the highest number of projects at 31, it also recorded the least number of paid projects at 6, hence 25 of the projects remained unpaid.Mt. Elgon followed closely with 16 out of 22 projects not having been paid.

MINUTES OF THE ROADS, TRANSPORT, INFRASTRUCTURE AND PUBLIC WORKS COMMITTEE MEETING HELD ON 30TH OCTOBER, 2023 AT 1110HRS VENUE: COMMITTEE ROOM 3.

MEMBERS PRESENT:

1. Hon. Simotwo	Franklin	Chairperson
2. Hon. Kimeta	Polycarp	Vice - Chair
3. Hon. Stephen	Kaiser	Member
4. Hon. Johnson	Ipara	Member
5. Hon. Jerusa	Aleu	Member
6. Hon. Job	Mukoyandali	Member
7. Hon. Hentry	Nyongesa	Member
8. Hon. Idd	Chamawi	Member
9. Hon. Nganga	Sifuna	Member
10. Hon. Meshack	Simiyu	Member
11. Hon. Charles	Nangulu	Member
12. Hon. Godfrey	Wanyama	Member
13. Hon. Everlyne	Mutiambu	Member
14. Hon. Ali	Machani	Member
15. Hon. Violet	Makhanu	Member

SECRETARIAT:

1. Knight	Ngano	Committee Clerk
2. Carolyn	Wamalwa	D. Hansard Editor
3. Janet	Nalianya	Senior Fiscal Analyst.
4. Dennis	Mululu	SAA
5. Susy	Kutukhulu	Research Officer
6. Celestine	Moshong'	Legal Counsel

AGENDA

1. Preliminaries.
 - i) Prayer.
 - ii) Adoption of the agenda.
 - iii) Communication from the Chair.
2. Reading and confirmation of previous minutes.
3. Matters Arising.
4. Adoption of Report on Ward Based Projects FY 2021/2022.

MIN. RPW 1.30/10/23: PRAYER

The meeting was called to order at 11.10 a. m with a word of prayer from **Hon. Franklin Simotwo.**

MIN.RPW 2.30/10/23: ADOPTION OF THE AGENDA

The agenda of the day was adopted without amendments on proposal by **Hon. Idd Chamawi** and seconded by **Hon. Jerusa Aleu**.

MIN RPW 3.30/10/23: COMMUNICATION FROM THE CHAIR.

The Chairperson did welcomed members to the meeting and urged them to be very keen in scrutinizing the report and make the necessary corrections and amendments that will assist the department improve in the implementation of subsequent projects under ward based.

MIN RPW 4.30/10/23: READING AND CONFIRMATION OF PREVIOUS MINUTES

Minutes of the previous meeting were read and confirmed that it was a true recording of what transpired in the last meeting held on 23rd October 2023 on proposal by **Hon. Job Mukoyandali** seconded by **Hon. Hentry Nyongesa**.

MIN RPW 4.30/10/23: MATTERS ARISING

It came to the attention of the committee that two committee members names were misspelt, these were: **Hon. Hentry Nyongesa** and **Hon. Charles Nangulu**.

MIN RPW 4.30/10/23: ADOPTION OF REPORT ON CEF PROJECTS FY 2021/2022

The committee was taken through the report by the research officer. From the findings, it was observed that most culverts were not installed on the roads as per the BQs. It was also observed that some of the roads were not named correctly and that the report did not reflect the actual status of the projects in most wards. After deliberations, the committee adopted the report with amendments on the observations and recommendations as here in attached.

ADJOURNEMENT

There being no other business, the Committee adjourned at 12 noon. The next meeting will be on notice.

CONFIRMATION

COMMITTEE CLERK

MS. KNIGHT NGANO

SIGN  DATE..... 06/11/2023

CHAIRPERSON

HON.FRANKLINE SIMOTWO

SIGN  DATE..... 06/11/2023