

Citizen's Constituency Development Fund Report Card for Kajiado North Constituency, Kajiado County



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The findings expressed herein are those of the NTA and do not necessarily reflect the views of our partners.

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1.0 Introduction

- This Citizen's Report Card has been researched and published by the National Taxpayers Association (NTA) to sensitize citizens, elected representatives, government officials and civil society organizations on the management of the Constituency Development Fund (CDF).
- The NTA is a national, independent, non-partisan organization focused on improving the delivery of services and the management of devolved funds for the benefit of all Kenyans.
- The NTA is supervised by a Governing Council of prominent civil society and private sector leaders. The day to day operations of the NTA are managed by the NTA Secretariat based in Nairobi and eight Regional NTA offices located at the provincial headquarters. The NTA is establishing Constituency Monitoring Committees of volunteers at the constituency level across Kenya.
- The NTA has researched and published Citizen's Report Cards in 82 constituencies and 15 Local Authority Transfer Fund (LATF) Reports from all provinces in Kenya. The NTA will cover all 210 constituencies by December 2011.
- This Citizen's Report Card presents findings from research in Kajiado North Constituency. The report covers one government Financial Year 2007/08.
- The monitoring exercise was conducted between January and October 2010.
- It is important to note that the Financial Year 07/08 was simply used to set the scope of the work based on NTA's interest but financial reporting takes into consideration accumulated allocations to the monitored projects over the years.

2.0 Executive Summary

- A summary of total funds allocated to Kajiado Nairobi Constituency is listed in Table 1 below. A total of **Ksh. 164,237,351** has been allocated to the constituency since 2003/2004 to Financial Year 2007/08. .
- The main finding from NTAs research in Kajiado North constituency are listed in Table 2 below.
- Project profiles and digital photographs of all CDF projects visited and assessed are listed in Annex 1.
- Correspondence with the area Member of parliament on the constituency Citizen Report Card are listed in Annex 5 and 6.

Table 1: CDF Allocations to Kajiado North Constituency Financial Years 2003/04 - 2007/08

Constituency Name	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	Total
Kajiado	6,000,000	26,876,060	34,759,126	48,152,375	48,449,790	164,237,351

- The key findings for projects funded and monitored in Financial Year 2007/208 are as follows:-

Kshs. 7,055,914 of taxpayers' money has been wasted due to badly implemented projects.

10% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on ineffective projects.

Kshs. 1,300,667 of taxpayers' money has been wasted due to abandoned projects.

2% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on abandoned projects.

Kshs. 75,667 of taxpayers' money is unused due to delayed implementation of projects

0.1% of the total CDF funds allocated to the monitored projects in FY 2007-08 were on unimplemented projects.

Kshs. 166,000 of taxpayers' money is unaccounted for.

0.2% of the total CDF funds allocated to the monitored projects in FY 2007-08 are unaccounted for.

3.1 Recommendations for Hon. George Saitoti and Kajiado North CDFC

1. Complete all incomplete CDF projects.
2. Trace and fully account for all missing funds.
3. Reduce by 80% badly implemented CDF projects.
4. Make available all records of CDF projects, plus Bills of Quantities

3.2 Recommendations for the CDF Board

1. Ensure quick response to requests for reallocation of funds from the Constituency Development Fund Committees (CDFCs). The Board is widely accused of delay in approving decisions on reallocation of funds at the constituency level.
2. Regularly update the information listed in the Project Status Reports on the CDF web site to ensure that accurate and up to date information is available to the public.

Table 2: Summary of Findings from NTA Audit of CDF Projects (FY) 2007-08 in Kajiado North Constituency

Category	Project Assessment Classification	No. of Projects	Budget Awarded	Budget Spent	Budget Unaccounted For	Balance in Project Bank Account
			Kshs.	Kshs.	Kshs.	Kshs.
A	Well built, completed projects - good quality construction, good value for money for taxpayers'.	76	46,784,817	46,784,817	50,000	-
B	Badly built, complete and incomplete projects - poor quality construction, money wasted, poor value for money	21	7,055,914	7,055,914	-	-
C	Well built, incomplete projects - project not yet complete, being built in phases, so far well built	32	15,891,666	15,891,666	-	-
D	Abandoned Projects - projects are incomplete and did not receive financial allocation in the subsequent Financial Year.	3	1,416,667	1,300,667	116,000	-
G	Delayed implementation - The project was officially allocated funds but the implementation has not started and funds are in the project account.	1	100,000	23,333	-	76,667
	Total	133	71,249,064	71,006,397	166,000	76,667

Main Findings	Summary of Funds (Kshs.)	% of Total
Total Money Badly Used (B Projects)	7,055,914	10%
Total Money Wasted (D Projects)	1,300,667	2%
Total Money Unspent (G Projects)	75,667	0.1%
Budget Unaccounted For	166,000	0.2%

4.0 NTA Research Methodology

The research methodology involved the following stages and methods.

1. Secondary Data Collection and Analysis

NTA Research Officers held a series of meetings with district and constituency officials to collect information on CDF projects funded in FY 2006/07 and 2008/09.

2. Project Site Visit, Rapid Assessment, and User Interviews

NTA Research Officers visited all selected CDF projects funded in FY 2006/07 and 2008/09. At each project site they:

- i. took digital photographs of the project;
- ii. undertook a rapid assessment of the project using a structured Project Rapid Assessment Form (see Annex 3)¹.

3. Desk-based Project Classification

Upon returning from the field NTA Research Officers analysed the data collected and then classified all projects into one of the following categories:

Category A Projects – Well implemented, completed projects

This category was for CDF projects which had scored above 15 marks out of 30 on the Project Rapid Assessment Form (Annex 3)², and were found to be well built, with good value for money (i.e. the budget was the right amount for the infrastructure delivered).

Category B Projects – Badly implemented, complete and incomplete projects

This category was for CDF projects which had scored less than 15 marks out of 30 on the Project Rapid Assessment Form, and were found to be poorly constructed with poor value for money, and/or with budgets much larger than what was actually delivered.

Category C Projects – Well implemented, incomplete projects

This category was for CDF projects which had scored above 15 marks out of 30 on the Project Rapid Assessment Form, and were projects well implemented but incomplete, i.e. money had been used to build a structure of good quality, but the construction is incomplete.

Category D Projects - Abandoned Projects

This category of projects are incomplete and did not receive financial allocation in the subsequent Financial Year. It should be noted that the CDF Act provides for continuous allocation to projects until completion.

Category E Projects – Ghost projects

This category was for CDF projects which had been officially allocated funds but the project did not physically exist at the time of study i.e. it was a ghost project.

Category F Projects – Reallocated Funds

This category was for CDF projects that were not implemented for the reason that the funds were reallocated to other projects and with authority from the CDF Board in accordance with the CDF Act.

Category G Projects - Delayed implementation

The project was officially allocated funds but the implementation has not started and funds are in the project account.

¹ The data listed in this form was based on the findings from interviews with project users

² The Regional Officer gave each project a score out of 30 marks for: (1) Community participation in project selection/community users satisfaction with the project (10 marks); (2) Project completion status - on time/within budget? (10 marks); and, (3) Technical assessment of overall quality of construction and finish (10 marks).

4. Desk-based Independent Technical Assessment and Strategic Visits

At this stage NTA Research Officers contracted a local engineer (or quantity surveyor) to undertake an independent desk review which involved: (i) analysis of secondary data and data collected in the field; (ii) strategic field visits to selected projects where additional information was needed; and, (iii) classification of all projects into one of the six categories above.

5. Desk-based Analysis and Final Project Classification

Following the independent technical assessment, the NTA Research Officer met with the contracted engineer or quantity surveyor to compare her/his list of categorised projects. The output of this meeting was a final list of categorised projects.

6. Comments and Review

Following the elaborate process of compiling the Citizen's Report Card, the NTA developed a draft report of the findings. This report was then sent to the area Member of Parliament (copied to the CDF Board) for his/her comments. The MP was given a period of one month to comment on the draft report. In cases where the NTA did not receive any communication a reminder letter was sent at the end of week four. If the NTA had no comments by the end of week six then the draft CDF CRC was processed for publishing.


In response to comments from the NTA, a number of MPs requested a meeting to discuss our findings or sent letters with comments. The NTA considered all comments and made changes in the draft CDF CRC where we had adequate supporting documentation.


Annex 1


Project Classification Summary Tables,
Project Profiles and digital photographs
for all CDF projects visited and assessed in
the Financial Year (FY) 2007 - 08


Member of Parliament


2002 - 2007	Hon. George Saitoti
2008 - 2012	Hon. George Saitoti


Project Number	CDF/ K/001/07-08				
Constituency	Kajiado North				
Project Name	Murantawa Dispensary				
Project Activity	Completion Of Maternity Ward				
Location	Magadi/Olkeri				
Date of Assessment	6/8/2010				
Total Funds Awarded to Date	1,500,000				
Total Funds Spent to Date	1,500,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	73%			Project Status	Complete and in use
Comments: The construction work is averagely done and the materials used are of good quality, no visible cracks, no defects. The floor and the roofing are of good quality. The interior and exterior finishing was well done.					


Project Number	CDF/K /002/07-08				
Constituency	Kajiado North				
Project Name	Nkaimurunya Secondary				
Project Activity	Construction of Classrooms				
Location	Nkaimurunya				
Date of Assessment	1/7/2010				
Total Funds Awarded to Date	900,000				
Total Funds Spent to Date	900,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	75%			Project Status	Complete and in use
Comments: The project was well implemented as there are no visible defects and the materials used and the workmanship is fairly good. Strong doors and specious window were well fitted. The amount spent is commensurate with the work done.					


Project Number	CDF/ K/003/07-08				
Constituency	Kajiado				
Project Name	Oloolua Police Post				
Project Activity	Adm. Block and AP House				
Location/Ward	Oloolua				
Date of Assessment	1/7/2010				
Total Funds Awarded to Date	2,050,000				
Total Funds Spent to Date	2,050,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	76%			Project Status	Complete and in use
Comments: The quality of work and materials is up to standard. The finishing also reflects good workmanship. No indications of structural failures like visible cracks, settlement, blisters on paint work. This was a well implemented project.					


Project Number	CDF/K/ 004/07-08				
Constituency	Kajiado North				
Project Name	Kibiko Police Post				
Project Activity	AP Houses				
Location/Ward	Kibiko				
Date of Assessment	19/5/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	63%			Project Status	Complete and in use
Comments: The perimeter wall is constructed of 200 mm thick 3 mt high, well dressed quarry stones. Its well joined and properly reinforced with no visible defects. The steel fittings are strong and made from standard steel plates and steel tube framing, painted with non-corrosive oxide paint and finished with a gloss paint. There is good value for money.					


Project Number	CDF/K/006/07-08		
Constituency	Kajiado North		
Project Name	Kikayaya primary school		
Project Activity	4 Classroom construction		
Location/Ward	Isinya		
Date of Assessment	15/10/2010		
Total Funds Awarded to Date	1,200,000		
Total Funds Spent to Date	1,200,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	73%		Project Status Complete and in use
Comments: The school received kshs 1.2 million in four instalments, three classrooms are complete and in use while the fourth one has been roofed and has all the doors and windows fitted and is only awaiting plaster and painting. The materials are of standard quality, the workmanship is good and there are no structural defects revealed. The project is well implemented and shows value for money.			


Project Number	CDF/ K/010/07-08		
Constituency	Kajiado North		
Project Name	Olmaroroi Primary		
Project Activity	Classrooms Construction		
Location/Ward	Intashat		
Date of Assessment	6/7/2010		
Total Funds Awarded to Date	1,500,000		
Total Funds Spent to Date	1,500,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	63%		Project Status Complete and in use
Comments: The project is complete and in use. The implementation was within the budget although there are defects in the finishing. The workmanship and materials used are fairly good. The community was involved through the P.T.A and it is serving its intended purpose.			


Project Number	CDF /K/012/07-08		
Constituency	Kajiado North		
Project Name	Patterson Memorial Secondary School		
Project Activity	Laboratory Construction		
Location/Ward	Olkiramatian		
Date of Assessment	20/7/2010		
Total Funds Awarded to Date	3,127,953.8		
Total Funds Spent to Date	3,127,953.8		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	73%		Project Status Complete and in use
Comments: The project was well implemented as per the budget and according to the approved plans. The classrooms are modern and constructed from well dressed quarry stones. Coloured iron sheets with wide pavements. The workmanship is professional and the quality of materials is good and to detail.			


Project Number	CDF/ K/014/07-08		
Constituency	Kajiado North		
Project Name	Olkiramatian Boarding		
Project Activity	Repair (Dormitory)		
Location/Ward	Olkiramatian		
Date of Assessment	20/7/2010		
Total Funds Awarded to Date	550,000		
Total Funds Spent to Date	550,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	67%		Project Status Complete and in use
Comments: The identified areas for repair were well done as shown in the picture. The allotted funds were well used as evident by the work done. Good material choice in foundation, walling and roof. No visible defects on structure and finishes.			


Project Number	CDF/ K/015/07-08				
Constituency	Kajiado North				
Project Name	Entasopia Primary School				
Project Activity	Desk Construction				
Location/Ward	Olkiramatian				
Date of Assessment	7/20/2010				
Total Funds Awarded to Date	674,000				
Total Funds Spent to Date	674,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	90%			Project Status	Complete and in use
Comments: The general workmanship is good and represents value for money. The foundation stands firm with no settlement. The walling stones are neatly arranged and nicely finished. No visible defects on the structure. Good quality materials used.					


Project Number	CDF/K/016/07-08				
Constituency	Kajiado North				
Project Name	Ngong Stadium				
Project Activity	Fencing Toilets				
Location/Ward	Ngong Town				
Date of Assessment	19/5/2010				
Total Funds Awarded to Date	1,800,000				
Total Funds Spent to Date	1,800,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	66.7%			Project Status	Complete and in use
Comments: The community is satisfied with the project though there are cases of vandalism with some poles having been vandalized. This should be checked otherwise the benefit to the community will not last. The quality of materials used is evidently good, with the poles correctly spaced at 3m c/c as required.					


Project Number	CDF/K/018/07-08				
Constituency	Kajiado North				
Project Name	Olekasasi Secondary School				
Project Activity	Classroom, toilet, laboratory				
Location/Ward	Ongata Rongai				
Date of Assessment	15/10/2010				
Total Funds Awarded to Date	2,865,000				
Total Funds Spent to Date	2,865,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	70%			Project Status	Complete and in use
Comments: The materials used are of high quality. This is a well fitted laboratory, well serviced and operational. The classroom block and the office are well finished and fitted with steel doors and steel glazed windows complete with window panes. There are no visible defects on the structure or finished work. The project represents value for money.					


Project Number	CDF/K/019/07-08				
Constituency	Kajiado north				
Project Name	Main tank upper matasia				
Project Activity	Tank				
Location/Ward	Kiserian				
Date of Assessment	26/9/2010				
Total Funds Awarded to Date	1,600,000				
Total Funds Spent to Date	1,600,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	83%			Project Status	Complete and in use
Comments: The project activities involved construction of a water tank and a caretakers house. The water tank was constructed to the required standards by the engineer. The structure (tank) is sound, heavily reinforced and performing to its full capacity, it is well serviced with approved quality G.I. pipes. There are minimum leakages to the pipe installation with fewer repairs. The care takers house is permanent made from hand dressed quarry stones. The construction work are from good quality materials and workmanship. Good value for money to the community.					


Project Number	CDF/K/020/07-08		
Constituency	Kajiado North		
Project Name	Olgumi Primary School		
Project Activity	Drainage/ Classroom		
Location/Ward	Keekonyokie North		
Date of Assessment	23/8/2010		
Total Funds Awarded to Date	350,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	63%		Project Status Complete and in use
Comments: The weather boards are not in place though the project was done within the budget. There are no revealing defects like cracks on the main structure, but there are feather cracks on the floor which could have been as a result of poor mixing or insufficient curing. Generally there is value for money.			


Project Number	CDF /K/021/ 07-08		
Constituency	Kajiado North		
Project Name	Kerarapon Primary		
Project Activity	Classrooms		
Location/Ward	Oloolua		
Date of Assessment	30/6/2010		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	70%		Project Status Complete and in use
Comments: The job was well done, no major defects to the super-structure except for the floor that has some defects that maybe as a result of poor mortar ratio, poor mixing or lack of curing. The funds were well utilized.			


Project Number	CDF/ K/023/07-08		
Constituency	Kajiado North		
Project Name	Kisamis Chiefs Camp		
Project Activity	Construction of Chief's camp		
Location/Ward	Keekonyokie Central		
Date of Assessment	2/7/2010		
Total Funds Awarded to Date	370,000		
Total Funds Spent to Date	370,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	53%		Project Status Complete and in use
Comments: The amount spent is commensurate with the work done. The structure is sound from the look however the painting work was poorly done.			


Project Number	CDF/K026/07-08		
Constituency	Kajiado North		
Project Name	Noonkopir Primary		
Project Activity	Construction of 7 Classrooms and Staff room		
Location/Ward	Kitengela		
Date of Assessment	24/9/2010		
Total Funds Awarded to Date	2,092,982		
Total Funds Spent to Date	2,092,982		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	70%		Project Status Complete and in use
Comments: The choice of materials is consistent for the whole block comprising good quality coloured box profile iron sheets for roofing on treated timber for purloins and rafters. The fittings are strong quality glazed steel doors and windows. There is value for money.			

Project Number	CDF/K/027/07-08				
Constituency	Kajiado North				
Project Name	Oltoroto Dispensary				
Project Activity	Health Centre				
Location/Ward	Oltoroto				
Date of Assessment	25/5/2010				
Total Funds Awarded to Date	1,300,000				
Total Funds Spent to Date	1,300,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	70%			Project Status	Complete and not in use
Comments: A well implemented project, very good quality materials were used and the workmanship is good. The walling is firm and finished. There are no visible structural defects on plaster or paint work, no leakages on roof or any indication of settlement around the foundation. The work done is commensurate with the money indicating value for money.					


Project Number	CDF/K/028/07-08				
Constituency	Kajiado North				
Project Name	Naserian Primary Sch.				
Project Activity	Hostels Construction				
Location/Ward	Olturoto				
Date of Assessment	19/5/2010				
Total Funds Awarded to Date	700,000				
Total Funds Spent to Date	700,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	65%			Project Status	Complete and in use
Comments: The project was well implemented, good quality materials were used like strong metal doors and windows. Good finishes on the project which is already being used. There is value for money.					

Project Number	CDF/ 032/07-08				
Constituency	Kajiado North				
Project Name	Iloodaariak Secondary				
Project Activity	Classrooms				
Location/Ward	Iloodaariak				
Date of Assessment	2/7/2010				
Total Funds Awarded to Date	3,100,000				
Total Funds Spent to Date	3,100,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	75%			Project Status	Complete and in use.
Comments: The work is well done. The structure is firm with no visible defects on the structure i.e. foundation, walling, and finishes. Good quality materials.					


Project Number	CDF/K /034/07-08				
Constituency	Kajiado North				
Project Name	Oloibortoto Primary School				
Project Activity	Classroom Construction				
Location/Ward	Olkiramatian				
Date of Assessment	20/7/2010				
Total Funds Awarded to Date	1,170,000				
Total Funds Spent to Date	1,170,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	80%			Project Status	Complete and in use
Comments: The general workmanship is good and represents value for money. The foundation stands firm with no settlement. The walling stones are neatly arranged and nicely finished. No visible defects on the structure. Good quality materials were used.					

Project Number	CDF/ K /035/07-08		
Constituency	Kajiado North		
Project Name	Embulbul Road Network		
Project Activity	Grading Murraming		
Location/Ward	Oloolua		
Date of Assessment	30/6/2010		
Total Funds Awarded to Date	1,300,000		
Total Funds Spent to Date	1,300,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	63%		Project Status Complete and in use


Comments: The grading was well done ,the road has good drainage. However, compaction was not very well done leaving rough, rocky texture that allows water to flow on the surface of the road instead of draining on the sides. The community was involved in identifying the project but not in actual implementation.

Project Number	CDF/K/037/07-08/015		
Constituency	Kajiado north		
Project Name	Kiserian Road Network		
Project Activity	Grading and murraming		
Location/Ward	Kiserian		
Date of Assessment	25/9/2010		
Total Funds Awarded to Date	1,225,000		
Total Funds Spent to Date	1,225,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	73%		Project Status Complete and in use


Comments: The rehabilitation work involved grading, murraming and repair of storm water drains which includes replacing damaged culverts and opening the drain. The proposed project is complete and in use. The grading work was well implemented and the channels opened as required. The murraming work was well done and the quality of murram is standard and well compacted. However, the junction to the main road required culverts which were not placed. Funds were within the budget though.


Project Number	CDF/K/039/07-08		
Constituency	Kajiado north		
Project Name	Ngong hills road		
Project Activity	Grading and murraming		
Location/Ward	Ngong		
Date of Assessment	26/9/2010		
Total Funds Awarded to Date	700,000		
Total Funds Spent to Date	700,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	77%		Project Status Complete and in use


Comments: The road cumber is sufficient with good quality murram. The road texture is even with no depressions or potholes an indication that it was well done and inspected by qualified personnel. This is good use of taxpayers money.


Project Number	CDF/K/041/07-08		
Constituency	Kajiado north		
Project Name	Sholinke primary		
Project Activity	Classrooms		
Location/Ward	Kitengela		
Date of Assessment	24/9/2010		
Total Funds Awarded to Date	600,000		
Total Funds Spent to Date	600,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	60%		Project Status Complete and in use


Comments: The classroom is stable and of standard size and the fittings are professionally done. There are no structural defects and the work done was according to plan and budget, good value for money


Project Number	CDF/K/040/07-08				
Constituency	Kajiado north				
Project Name	Scheme 305 Bus road				
Project Activity	Grading and murraming				
Location/Ward	Ngong				
Date of Assessment	26/9/2010				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	63%			Project Status	Complete and in use
Comments: There is evidence that grading was done and murraming. The road texture is slightly rough as a result of wind and water erosion because of the quarry murrum used does not bond well upon compaction. However it is a generally good murrum since it has a high load bearing capacity. The drainage is however shallow allowing the storm water to run on the surface of the road and there is need to make them relatively deeper. The money spent corresponds with the work done.					


Project Number	CDF/K/045/07-08				
Constituency	Kajiado North				
Project Name	Inchorroi Primary School				
Project Activity	Classrooms				
Location/Ward	Keekonyokie South				
Date of Assessment	14/7/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	59%			Project Status	Complete and in use
Comments: The project is complete and commensurate with the allocated funds. Standard building materials and workmanship. There are no visible defects on the structure. The community through the P.T.A participated in project identification.					


Project Number	CDF/K/050/07-08				
Constituency	Kajiado North				
Project Name	Olteyani primary				
Project Activity	Classrooms construction				
Location/Ward	Kiserian				
Date of Assessment	25/9/2010				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	73%			Project Status	Complete and in use
Comments: The project has been well implemented, the materials used are standard building materials, the construction procedure is as recommended and the workmanship is good. There are no visible structural defects on the walls and foundation or any indication that the workmanship was compromised. The allocated funds are commensurate to the work done.					


Project Number	CDF /K/051/07-08				
Constituency	Kajiado North				
Project Name	P.C.E. A Ngong Secondary School				
Project Activity	Construction of Classrooms				
Location/Ward	Ngong				
Date of Assessment	19/5/2010				
Total Funds Awarded to Date	800,000				
Total Funds Spent to Date	800,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	70%			Project Status	Complete and in use
Comments: The project was well implemented going by the materials used which are of good quality and the construction procedure is as recommended. There are no visible structural defects on the walls and foundation or any indication that the workmanship was compromised. There is value for money to the community.					


Project Number	CDF//K/052/07-08				
Constituency	Kajiado North				
Project Name	Oloosirkon Health Centre				
Project Activity	Construction				
Location/Ward	Kitengela				
Date of Assessment	24/9/2010				
Total Funds Awarded to Date	625000				
Total Funds Spent to Date	625000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	67%			Project Status	Complete and in use
<p>Comments: The dispensary is a flat roof block of four rooms with pavement with separate pit latrine with separate doors for gents and ladies. The dispensary is constructed from dressed quarry stones, the roof is flat with approved iron sheets on good quality timber trusses. The pavement is wide with the roof suspended on well spaced steel tubes. There is definitely value money</p>					


Project Number	CDF/055/07-08				
Constituency	Kajiado North				
Project Name	Soitamurt Water Project				
Project Activity	Water tank				
Location/Ward	Keekonyokie North				
Date of Assessment	30/8/2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	60%			Project Status	Complete and not in use
<p>Comments: The tank is complete but the piping is incomplete so it cannot serve its purpose. The tank is well built and strongly reinforced, the walling materials are strong and of good quality. The workmanship is standard. No visible defects on the tank. However the plumbing work is not complete. In its current state it is not serving its intended purpose in spite of this being the community's priority.</p>					


Project Number	CDF/ K/057/07-08				
Constituency	Kajiado North				
Project Name	Olooitikosh Chiefs Camp				
Project Activity	AP Staff House				
Location/Ward	Keekonyokie South				
Date of Assessment	15/7/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	60%			Project Status	Complete and in use
<p>Comments: The work done is commensurate with the amount spent. The work is fairly good, standard building materials and workmanship. There are no visible structural defects.</p>					


Project Number	CDF/K/060/07-08				
Constituency	Kajiado north				
Project Name	Maasai road				
Project Activity	Road repair				
Location/Ward	Kiserian				
Date of Assessment	25/9/2010				
Total Funds Awarded to Date	659,940.90				
Total Funds Spent to Date	659,940.90				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	63%			Project Status	Complete and in use
<p>Comments: The project was well implemented even though the funds were allocated in two financial years. Grading work was carried out as directed, the water channels are clear and damaged culverts replaced. The murraming work was well implemented and the road is well compacted. There are however defects on sections of the road as a result of wind and water erosion, this calls for more emphasis on drainage and channelling of storm water. However funds were well spent</p>					


Project Number	CDF/K/061/07-08				
Constituency	Kajiado north				
Project Name	Koikai road project				
Project Activity	Grading murrum				
Location/Ward	Kiserian				
Date of Assessment	25/9/2010				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	67%			Project Status	Complete and in use
Comments: This is a well implemented project. The road was well graded, providing sufficient cumber and the storm water drains are wide and open, gravelling work and murraming was done to detail and well compacted. The project will definitely benefit the community for long.					


Project Number	CDF/K/064/07-08				
Constituency	Kajiado North				
Project Name	Gichagi road project				
Project Activity	Grading murrum				
Location/Ward	Ngong				
Date of Assessment	26/9/2010				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	77%			Project Status	Complete and in use
Comments: The grading and murraming on the road was done well and to the required standards. The road cumber is sufficient with well compacted good quality murrum. The road texture is even with no depressions or potholes an indication that it was done and inspected by qualified personnel. There is generally good value for money.					


Project Number	CDF/K/065/07-08				
Constituency	Kajiado North				
Project Name	Empariswa primary school				
Project Activity	Classrooms				
Location/Ward	Isinya				
Date of Assessment	14/10/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	93%			Project Status	Complete and in use
Comments: The quality of the materials used are good. The cement / sands screeds forming the floor finish and pavement are intact with no cracks a proof that even the slab underneath is well mixed and compacted. The roof work is professional and is of c.g.i iron sheets 30 gauge on well treated timber of the right size and well spaced. The fittings are strong and well protected in recommended paint coating With only kshs. 300,000 spent, then there is good value for money.					


Project Number	CDF/ K /076/07-08				
Constituency	Kajiado North				
Project Name	Esilanke Primary School				
Project Activity	Classrooms				
Location/Ward	Keekonyokie South				
Date of Assessment	14/7/2010				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	65%			Project Status	Complete and in use
Comments: Good project implementation, the classroom is well constructed with strong construction materials. Beautiful finish externally. No visible defects on the structure.					


Project Number	CDF/K/066/07-08				
Constituency	Kajiado North				
Project Name	Enkilele primary school				
Project Activity	Classrooms				
Location/Ward	Isinya				
Date of Assessment	14/10/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	50,000			Category	A
Technical Assessment/Classification	67%			Project Status	Complete and in use
Comments: The project is complete. The classroom has been well implemented, the walling was done using well dressed standard quarry stones and finished in key. The classroom was fitted with strong windows which are large enough providing enough ventilation, the floor and wall finishing are solid with no visible cracks. The amount of work done is commensurate with allocated funds giving value for money to the community.					


Project Number	CDF//K/075/07-08				
Constituency	Kajiado North				
Project Name	Najile Secondary School				
Project Activity	Classroom Construction				
Location/Ward	Keekonyokie North				
Date of Assessment	30/8/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	77%			Project Status	Complete and in use
Comments: A well done job with good material choice, the workmanship is good and to detail. There are no visible cracks on the walls and on the floor, no blisters on the paint work. The finishing is done properly both externally and internally. The community through the P.T.A selected the project and the community is satisfied that it is serving its intended purpose.					


Project Number	CDF/K/078/07-08				
Constituency	Kajiado North				
Project Name	Endonyo Sidai Primary School				
Project Activity	Construction of Classrooms				
Location/Ward	Keekonyokie South				
Date of Assessment	14/7/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	58%			Project Status	Complete and in use
Comments: The project is complete and NTA evaluation of the work done reveals good quality materials were used, good workmanship and no visible defects on the structure.					


Project Number	CDF/ K /079/07-08				
Constituency	Kajiado North				
Project Name	Olchoro Onyori Primary School				
Project Activity	Purchase Of Pupils Desks				
Location/Ward	Keekonyokie South				
Date of Assessment	7/7/2010				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	90%			Project Status	Complete and in use
Comments: Good durable desks were bought, they are strong and they will serve pupils for long. Good value for taxpayers money.					

Project Number	CDF/ K/ 082/07-08				
Constituency	Kajiado North				
Project Name	Lenkobey Primary School				
Project Activity	Classroom Building				
Location/Ward	Shompole				
Date of Assessment	28/7/2010				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	58%			Project Status	Complete and in use
Comments: The classrooms are fairly good and are serving the intended purpose. No visible defects that can be injurious to the structure. The quality of work is fair in relation to the available resources.					


Project Number	CDF/ K/007/07-08				
Constituency	Kajiado				
Project Name	Nkaimurunya Secondary				
Project Activity	Completion of 2 classrooms				
Location/Ward	Mosoi				
Date of Assessment	1/7/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	75%			Project Status	Complete and in use
Comments: There are no visible defects and the materials used and the workmanship is fairly good. The lack of settlement around the foundation indicates good workmanship.					

Project Number	CDF/ K/086/07-08				
Constituency	Kajiado North				
Project Name	Shompole Primary School				
Project Activity	Classroom Construction				
Location/Ward	Shompole				
Date of Assessment	29/7/2010				
Total Funds Awarded to Date	550,000				
Total Funds Spent to Date	550,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	65%			Project Status	Complete and in use
Comments: The quality of the construction work is good and is finished to detail as per the building plan. There is no structural defects which have been detected both on the walls and foundation.					


Project Number	CDF/K/089/07-08				
Constituency	Kajiado north				
Project Name	Upper matasia primary				
Project Activity	Classroom Completion				
Location/Ward	Ngong				
Date of Assessment	26/9/2010				
Total Funds Awarded to Date	150,000				
Total Funds Spent to Date	150,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	73%			Project Status	Complete and in use
Comments: The fittings in the classroom are complete as required and the classroom has a new roof from standard C.G.I iron sheets on approved purlins and treated rafters. The finishing work inside is equally good, well plastered as required and painted. Ventilation is sufficient and the fittings are steel casements doors and windows of good quality. The workmanship shows good value for money.					

Project Number	CDF/K/093/07-08			
Constituency	Kajiado North			
Project Name	Noosuyian road			
Project Activity	Grading murrum			
Location/Ward	Isinya			
Date of Assessment	15/10/2010			
Total Funds Awarded to Date	300,000			
Total Funds Spent to Date	300,000			
Total Unaccounted Funds	NIL		Category	A
Technical Assessment/Classification	63%		Project Status	Complete and in use


Comments: Grading was carried out well and the road is raised as required, gravel and murrum from quarry was used to fill depressions but not to the entire road. The road is in a good state. However, the nature of the soil is black cotton and this may pose a lot of challenge during rainy season.

Project Number	CDF/ K/097/07-08			
Constituency	Kajiado North			
Project Name	Olturoto Road			
Project Activity	Grading-Murraming			
Location/Ward	Olturoto			
Date of Assessment	25/10/2010			
Total Funds Awarded to Date	300,000			
Total Funds Spent to Date	300,000			
Total Unaccounted Funds	NIL		Category	A
Technical Assessment/Classification	70%		Project Status	Complete and in use


Comments: Rehabilitation was well implemented by a qualified contractor, the workmanship is good and the road is even, well compacted and well raised as recommended. The quality of murrum used is standard and the road is still compact. There is good value for money.


Project Number	CDF/K/098/07-08			
Constituency	Kajiado North			
Project Name	Kiret Valley Road			
Project Activity	Gradding and Murraming			
Location/Ward	Olturoto			
Date of Assessment	25/05/2010			
Total Funds Awarded to Date	200,000			
Total Funds Spent to Date	200,000			
Total Unaccounted Funds	NIL		Category	A
Technical Assessment/Classification	60%		Project Status	Complete and in use


Comments: This is a well implemented project. The road is still compact meaning the grading was well done enabling water to be discharged and to flow on the sides. The quality of murrum used is good and well compacted. Good value for money.


Project Number	CDF /K/101/07-08			
Constituency	Kajiado North			
Project Name	Mishishi Road			
Project Activity	Grading Murrum			
Location/Ward	Keekonyokie South			
Date of Assessment	6/7/2010			
Total Funds Awarded to Date	200,000			
Total Funds Spent to Date	200,000			
Total Unaccounted Funds	NIL		Category	A
Technical Assessment/Classification	67%		Project Status	Complete and in use


Comments: The project was well implemented and is in use. The state of the road is a great improvement. Grading was done well and drainage well provided for. The road is well compacted and there is sufficient cumber.

Project Number	CDF/K/102/07-08		
Constituency	Kajiado north		
Project Name	Ezekiel mutel road		
Project Activity	Grading		
Location/Ward	Kiserian		
Date of Assessment	25/9/2010		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	NIL		
Technical Assessment/Classification	67%	Project Status	Complete and in use
Comments: The workmanship is professional, grading was well done, the storm water drains are clear and the quality of murrum is standard. The road is still compact with minimum defects. The work was implemented within the budget.			


Project Number	CDF/K/103/07-08		
Constituency	Kajiado North		
Project Name	Saiyori road		
Project Activity	Grading and murraming		
Location/Ward	Kiserian		
Date of Assessment	25/9/2010		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	NIL		
Technical Assessment/Classification	67%	Project Status	Complete and in use
Comments: The workmanship is good and to detail, the road was well graded as required and the quality of murrum used is standard. The road is still compact and generally well implemented according to plan and budget. There is value for money to taxpayers.			

Project Number	CDF/K/104/07-08		
Constituency	Kajiado North		
Project Name	Manka road project		
Project Activity	Grading and Murraming		
Location/Ward	Kiserian		
Date of Assessment	25/9/2010		
Total Funds Awarded to Date	225,000		
Total Funds Spent to Date	225,000		
Total Unaccounted Funds	NIL		
Technical Assessment/Classification	67%	Project Status	Complete and in use
Comments: The job was well implemented as required and according to detail. The road is well graded and the quality of murrum is good and has been well compacted with better bearing capacity. The drains of storm water are wide and clear.			


Project Number	CDF/K/109/07-08		
Constituency	Kajiado North		
Project Name	Nkoroi central road		
Project Activity	Road repair		
Location/Ward	Ongata rongai		
Date of Assessment	15/10/2010		
Total Funds Awarded to Date	70,000		
Total Funds Spent to Date	70,000		
Total Unaccounted Funds	NIL		
Technical Assessment/Classification	67%	Project Status	Complete and in use
Comments: This is a well done project. The road was graded very well, the surface is even and the cumber is sufficient, there is provision for storm water drainage and the condition of the road is still in good condition and there is good workmanship and value for money.			

Project Number	CDF/K/110/07-08		
Constituency	Kajiado North		
Project Name	Soito road		
Project Activity	Road repair		
Location/Ward	Ongata rongai		
Date of Assessment	15/10/2010		
Total Funds Awarded to Date	70,000		
Total Funds Spent to Date	70,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	60%		Project Status Complete and in use


Comments: The repair work carried out involved murraming and compaction, probably because the money was not enough to cover even grading. The state of the road as at now is passable but sections of the road have been washed away by storm water meaning the road requires grading and water channelling because the road is relatively flat and water is flowing over it washing away the murram.

Project Number	CDF/K/111/07-08		
Constituency	Kajiado North		
Project Name	Umoja Road		
Project Activity	Road Repair		
Location/Ward	Ongata Rongai		
Date of Assessment	22/5/2010		
Total Funds Awarded to Date	70,000		
Total Funds Spent to Date	70,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	54%		Project Status Complete and in use


Comments: The road was well done using good quality murram and was well compacted. However sections of the road with poor drainage have already been damaged due to heavy traffic. General the work was well done as a significant section of the road is still intact. The community however states that CDF funds were not used as they personally contributed murram and are the ones involved in the road repair. What was done by the CDF office is a very small section of the road.


Project Number	CDF/ K/119/07-08		
Constituency	Kajiado North		
Project Name	Oloseas Girls Sec. Sch Road		
Project Activity	Road Network/Grading-Murraming		
Location/Ward	Keekonyokie South		
Date of Assessment	15/7/2010		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	70%		Project Status Complete and in use


Comments: Grading was well done however murraming and compaction is required for the road to be durable. The cumber is sufficient and there is provision for storm water drainage.


Project Number	CDF/ K/122/07-08		
Constituency	Kajiado North		
Project Name	Oloseas Girls Sec. Sch Road		
Project Activity	Road Network/Grading-Murraming		
Location/Ward	Keekonyokie South		
Date of Assessment	15/7/2010		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	70%		Project Status Complete and in use

Comments: The road was well graded and the surface is even with sufficient cumber. There is provision for storm water drainage and the condition of the road is good. The project will serve the community for long.


Project Number	CDF/K/114/07-08				
Constituency	Kajiado North				
Project Name	Nyotu road				
Project Activity	Road repair				
Location/Ward	Ongata rongai				
Date of Assessment	15/10/2010				
Total Funds Awarded to Date	70,000				
Total Funds Spent to Date	70,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	67%			Project Status	Complete and in use
<p>Comments: The proposed work involved levelling the uneven surfaces of the road that was either eroded or thrashed by heavy vehicles. The status of the road after the repair work has improved even though the entire road was not murramed and there are sections that were not murramed and still require to be repaired. The funds allocated were not enough to cover the entire road.</p>					


Project Number	CDF/K/116/07-08				
Constituency	Kajiado North				
Project Name	Entumoto road				
Project Activity	Grading murram				
Location/Ward	Ongata rongai				
Date of Assessment	15/10/2010				
Total Funds Awarded to Date	110,000				
Total Funds Spent to Date	110,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	63.3%			Project Status	Complete and in use
<p>Comments: The road was graded as required, the ditches graded and back filled where necessary, murraming work was done to even the surface and compacted as required. However the shallow drainage is still a threat to the road and the uneven surfaces on the sections of the road are a result of erosion by water overflowing. The storm water drains are running on the road surface. The project was well implemented.</p>					


Project Number	CDF/KAJ/118/07-08				
Constituency	Kajiado North				
Project Name	Kamukuru Losinyai Bridge				
Project Activity	Bridge construction				
Location/Ward	Ngong				
Date of Assessment	10/11/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	67%			Project Status	Complete and in use
<p>Comments: The proposed bridge is well implemented the entire road stretch over the bridge is constructed from reinforced panels on a well prepared surface. The project is professionally done and represents good value for money</p>					


Project Number	CDF/K/113/07-08				
Constituency	Kajiado North				
Project Name	Mbagathi estate road				
Project Activity	Road repair				
Location/Ward	Ongata rongai				
Date of Assessment	15/10/2010				
Total Funds Awarded to Date	70,000				
Total Funds Spent to Date	70,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	60%			Project Status	Complete and in use
<p>Comments: Gravelling work was carried out as recommended and murraming but the levelling work and compaction was not carried out as required and the road surface is uneven, nonetheless the quality of materials used were good and the job was completed. The project was under funded.</p>					


Project Number	CDF/ K/120/07-08				
Constituency	Kajiado North				
Project Name	Majikianugu Road				
Project Activity	Road Repair				
Location/Ward	Oloolua				
Date of Assessment	15/7/2010				
Total Funds Awarded to Date	64,940.60				
Total Funds Spent to Date	64,940.60				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	78%			Project Status	Complete and in use
Comments: It is a well done job. Good materials, murraming and compaction is done well giving an even surface with sufficient curb and storm water drain. Well implemented job.					


Project Number	CDF/K/121/07-08				
Constituency	Kajiado North				
Project Name	Eretet Water Project				
Project Activity	Pipes				
Location/Ward	Ngong				
Date of Assessment	25/9/2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	83%			Project Status	Complete and in use
Comments: The pipes were purchased as planned and installed and are now serving purpose. The quality of the pipes is very good and the installation was done to the required standards and water is flowing freely with no air locks. No visible or reported fitting failures. There is also good use of money					


Project Number	CDF/ K /124/07-08				
Constituency	Kajiado North				
Project Name	Keerarapon Water Project				
Project Activity	Const. of A Pump House/Pipes				
Location/Ward	Oloolua				
Date of Assessment	2/7/2010				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	83%			Project Status	Complete and in use
Comments: The work was done to detail. The finished product is very good both in materials and workmanship. The project was identified by the community.					


Project Number	CDF/K/133/07-08				
Constituency	Kajiado north				
Project Name	Enkasiti water project				
Project Activity	Tank				
Location/Ward	Kitengela				
Date of Assessment	24/9/2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	70%			Project Status	Complete and in use
Comments: The allocated funds were used to purchase a net, a water tank and all accessories including constructing an access ladder, a guard rail around the tank and pumping accessories including the electrical works. The materials purchased are good quality and effective and are in a good state of repair and maintenance. The project is operational to full capacity and represents good value for money.					

Project Number	CDF/K/127/07-08				
Constituency	Kajiado North				
Project Name	Olodungoro Water Project				
Project Activity	Tank				
Location/Ward	Keekonyokie North				
Date of Assessment	30/8/2010				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	50%			Project Status	Complete and not in use
Comments: The project was completed but seems to have failed almost immediately; more money is required to get it working again. The structure looks strong and well built but there is evidence of poor handling by the community and it has broken and leaking pipes. The tank is also not being maintained, otherwise the funds spent is commensurate the work done.					


Project Number	CDF/K/128/07-08				
Constituency	Kajiado North				
Project Name	Olokiringai Water Project				
Project Activity	Pipes				
Location/Ward	Keekonyokie North				
Date of Assessment	30/8/2010				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	80%			Project Status	Complete and in use
Comments: The plumbing work has been done to detail; no visible leakages, the pipes are of good quality, the connection and fittings are also of good quality, however the plastic pipes should not be left exposed because of the harsh weather conditions and also animals may break them.					

Project Number	CDF/ K/ 130/07-08				
Constituency	Kajiado North				
Project Name	Oltepesi Borehole				
Project Activity	Pipes				
Location/Ward	Keekonyoikie Central				
Date of Assessment	2/7/2010				
Total Funds Awarded to Date	175,000				
Total Funds Spent to Date	175,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	80%			Project Status	Complete and in use
Comments: The proposed project was a borehole. However, what is on the ground is a dam. The dam is serviced by storm water and a seasonal river. It was constructed by opening a smaller water point. The volume of water at the time of NTA assessment was enough to benefit the community. The project is well implemented and the work done is more than the allocated funds.					


Project Number	CDF/ /126/07-08				
Constituency	Kajiado North				
Project Name	Oldorko Dam				
Project Activity	Dam Construction				
Location/Ward	Olkiramatian				
Date of Assessment	20/7/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	65%			Project Status	Complete and in use
Comments: The quality of the construction work is good and is finished to detail. No structural defects have been detected both on the walls and foundation.					

Project Number	CDF/K/135/07-08		
Constituency	Kajiado North		
Project Name	Upper Matasia Police Post		
Project Activity	Repair of Chiefs Camp		
Location/Ward	Kiserian		
Date of Assessment	25/9/2010		
Total Funds Awarded to Date	125,000		
Total Funds Spent to Date	125,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	67%		Project Status Complete and in use


Comments: The Chiefs office is a temporary structure constructed entirely of corrugated iron sheets both on the walls and the roof. There are steel glazed windows and steel door fittings. Money was put into good use since the whole structure has been painted with high gloss paint and has a new steel gate. The interior too is in a good state of repair and decoration.

Project Number	CDF/K/136/07-08		
Constituency	Kajiado north		
Project Name	Kiserian chiefs camp		
Project Activity	Repair of chiefs camp		
Location/Ward	Kiserian		
Date of Assessment	25/9/2010		
Total Funds Awarded to Date	75,000		
Total Funds Spent to Date	75,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	67%		Project Status Complete and in use


Comments: The amount allocated was for repair work which involved painting, replacement of fittings and ceiling. The job was well done even though the money allocated would not be sufficient for the total face lift of the office. The painting work has been well implemented, the ceiling board has been repaired and louvre blades have been replaced. Good value for money to the taxpayers.


Project Number	CDF/K/141/07-08		
Constituency	Kajiado North		
Project Name	Ongata Rongai Chief's Camp		
Project Activity	Chief's Camp		
Location/Ward	Ongata Rongai		
Date of Assessment	21/5/2010		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,00		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	63%		Project Status Complete and in use


Comments: A well implemented project, very good quality materials were used and the workmanship is good. The walling are firm and finished. There are no visible structural defects on plaster or paint work, no leakages on roof or any indication of settlement around the foundation. The work done is commensurate with the money indicating value for money.


Project Number	CDF/K/143/07-08		
Constituency	Kajiado north		
Project Name	Merisho police camp		
Project Activity	A.P houses		
Location/Ward	Kiserian		
Date of Assessment	25/9/2010		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	NIL		Category A
Technical Assessment/Classification	70%		Project Status Complete and in use


Comments: A one roomed permanent house similar to the existing houses was constructed and completed. The job was well implemented. The quality of building materials used is good and similar to the old houses. The workmanship is good. No visible defects on the structure. The work was done according to plan and budget hence good value for money.


Project Number	CDF/K/144/07-08				
Constituency	Kajiado north				
Project Name	Ereteti dispensary				
Project Activity	Repair works				
Location/Ward	Kitengela				
Date of Assessment	24/9/2010				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	70%			Project Status	Complete and in use
Comments: The amount allocated was for repair work which involved painting . The job was well done. The painting work has been well implemented, the ceiling board was also repaired and louvre blades were replaced. The building is in a good state after repair and maintenance. There is good value for money.					


Project Number	CDF/K/043/07-08				
Constituency	Kajiado North				
Project Name	Musa Primary				
Project Activity	Construction of two classrooms				
Location/Ward	Olturoto				
Date of Assessment	25/5/2010				
Total Funds Awarded to Date	850,000				
Total Funds Spent to Date	850,000				
Total Unaccounted Funds	NIL			Category	A
Technical Assessment/Classification	60%			Project Status	Complete and in use
Comments: Two classrooms were constructed as required, the workmanship and the materials used are good. There are no visible structural defects.					


Project Number	CDF/ K /138/07-08				
Constituency	Kajiado North				
Project Name	Kisaju Chiefs Camp				
Project Activity	Construction of a toilet.				
Location/Ward	Keekonyokie South				
Date of Assessment	1/7/2010				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	0			Category	A
Technical Assessment/Classification	67%			Project Status	Complete and in use.
Comments: The toilet construction is complete. The two door pit latrine has been constructed in a relatively weak soil hence implemented expensively.. The structure is strong and stable and has no visible cracks or signs of settlement. The project has been well implemented.					


Project Number	CDF/K/007/07-08				
Constituency	Kajiado North				
Project Name	Nakeel secondary school				
Project Activity	Floor renovation				
Location/Ward	Ongata rongai				
Date of Assessment	15/10/2010				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	100,000				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	49%			Project Status	Complete and in use
Comments: The project involved repair of pavement by hacking the floor surface and applying new cement sand screed and cement grout applied with a steel float, the finishing is wearing out and this may be because of poor workmanship or the floor was used before it was completely set .					


Project Number	CDF/ K/013/07-08				
Constituency	Kajiado North				
Project Name	Musenke Primary School				
Project Activity	Construction of 3 classrooms				
Location/Ward	Olkiramatian				
Date of Assessment	20/7/2010				
Total Funds Awarded to Date	1,000,914				
Total Funds Spent to Date	1,000,914				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	46%			Project Status	Ongoing and in use
Comments: The project activity was construction of three classrooms; two are still ongoing but one of them has been finished completely. The materials used are standard though the workmanship is poor as a sections of the roof on the two other classrooms appear loose probably because they are not sufficiently pinned to the purlins					


Project Number	CDF/K/022/07-08				
Constituency	Kajiado North				
Project Name	Embarbal Primary School				
Project Activity	Classroom Construction				
Location/Ward	Mosiro				
Date of Assessment	7/9/2010				
Total Funds Awarded to Date	1,150,000				
Total Funds Spent to Date	1,150,000				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	47%			Project Status	Complete and in use
Comments: The building is complete and in use but does not look like it is only two years old. The floor is worn out indicating poor workmanship. Either there was low cement /sand ratio, no curing or poor supervision. The materials used are standard but the workmanship is poor.					


Project Number	CDF /K /044/07-08				
Constituency	Kajiado				
Project Name	Leshuta Primary				
Project Activity	Classrooms				
Location/Ward	Keekonyoie Central				
Date of Assessment	2/7/2010				
Total Funds Awarded to Date	380,000				
Total Funds Spent to Date	380,000				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	48%			Project Status	Incomplete and in use
Comments: The project is incomplete. The finishing is not well done. The rough plaster work, cracking floor is an indication that the work was done by an incompetent artisan or there was an inadequate supply of materials compromising the quality of work.					


Project Number	CDF/K/038/07-08		
Constituency	Kajiado North		
Project Name	Kibiko Booster Road		
Project Activity	Grading Murram		
Location/Ward	Kibiko		
Date of Assessment	19/5/2010		
Total Funds Awarded to Date	650,000		
Total Funds Spent to Date	650,000		
Total Unaccounted Funds	NIL		
Technical Assessment/Classification	40%	Project Status	Complete and in use
Comments: The work done is not satisfactory by any standards, in the normal circumstances grading work should be done well, meaning there should be sufficient cumber to enable drainage of storm water, then murraming should follow and then compaction, this seems not to be the case since the entire road is relatively flat and storm water is running on the road surface washing away the murram and there are sections of the road where no murraming was done nor grading. This is evident by the numerous clogging of water and potholes rendering some sections impassible during rainy seasons.			


Project Number	CDF /K/ 106/07-08		
Constituency	Kajiado North		
Project Name	Oloolua Road Network		
Project Activity	Road Repair/Grading-Murraming		
Location/Ward	Oloolua		
Date of Assessment	2/7/2010		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	NIL		
Technical Assessment/Classification	40%	Project Status	Complete and in use
Comments: The project is complete but the work is not satisfactory. Grading was done but murraming and compaction was not up to standard. Murraming should always be followed by compaction otherwise all the murram is washed away by storm water.			


Project Number	CDF/K/062/07-08		
Constituency	Kajiado North		
Project Name	Lemelepo road project		
Project Activity	Road repair		
Location/Ward	Ongata rongai		
Date of Assessment	15/10/2010		
Total Funds Awarded to Date	1,100,000		
Total Funds Spent to Date	1,100,000		
Total Unaccounted Funds	NIL		
Technical Assessment/Classification	47%	Project Status	Complete and in use
Comments: The state of the road as at now is still very rough probably because the main problem has not been addressed. This is a feeder road and storm water is the major problem. The emphasis should be first in tackling the storm water problem by quickly channelling it away from the road surface otherwise it will continue washing away the road surface and also the new murram on the surface.			


Project Number	CDF/ K /083/07-08		
Constituency	Kajiado North		
Project Name	Entaamo Primary School		
Project Activity	Classroom Construction		
Location/Ward	Shompole		
Date of Assessment	30/7/2010		
Total Funds Awarded to Date	350,000		
Total Funds Spent to Date	350,000		
Total Unaccounted Funds	NIL		
Technical Assessment/Classification	35%	Project Status	Incomplete and not in use
Comments: The materials used are standard building materials but the workmanship is poor because the unfinished wall is crumbling, this is an indication that even the mortar mix ratio was poor and curing was not done. There is no value to the taxpayers.			

Project Number	CDF/ K/142/07-08				
Constituency	Kajiado North				
Project Name	Embulbul Police Post				
Project Activity	AP Houses				
Location/Ward	Oloolua				
Date of Assessment	30//6/2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	49%			Project Status	Incomplete and not in use
Comments: The project is incomplete. The foundation work was well done with 200mm quarry stones in foundation walls and 100mm concrete slabs but the funds should have done more work than what was done.					


Project Number	CDF/K/074/07-08				
Constituency	Kajiado North				
Project Name	Olngarua Primary School				
Project Activity	Classroom Construction				
Location/Ward	Keekonyokie North				
Date of Assessment	30/8/2010				
Total Funds Awarded to Date	250,000				
Total Funds Spent to Date	250,000				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	47%			Project Status	Ongoing and in use
Comments: The workmanship in foundation and super structure is standard. The materials used for the foundation and walling are good quality quarry stones, the timber is well seasoned cypress and coloured iron sheets for roofing. However, the cracks on the floor finish indicates poor mortar mix and insufficient curing.					

Project Number	CDF/ K/094/07-08				
Constituency	Kajiado North				
Project Name	Ilkuashen Road				
Project Activity	Road Network/Grading-Murraming				
Location/Ward	Intashat				
Date of Assessment	14/7/2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	35%			Project Status	Complete and in use
Comments: No drainage for water is provided for and hard core should be properly arranged in damaged surfaces and murrum used for back filling then compaction. The job was hurriedly and poorly implemented as most of the loose murrum has been washed away already.					


Project Number	CDF/ K/095/07-08				
Constituency	Kajiado North				
Project Name	Ndikiro Road				
Project Activity	Road Network/ Grading-Murraming				
Location/Ward	Intashat				
Date of Assessment	6/7/2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	48%			Project Status	Incomplete and not in use
Comments: The project is incomplete and the conditions are even worsening because of poor approach. The poor workmanship and poor material selection is the reason why the storm is destroying the road. The job requires more expert approach. The road should be well graded and drainage provided on both sides.					

Project Number	CDF/K/105/07-08		
Constituency	Kajiado North		
Project Name	Oldorko Olepolos Mosiro		
Project Activity	Grading		
Location/Ward	Mosiro		
Date of Assessment	7/9/2010		
Total Funds Awarded to Date	200,000		
Total Funds Spent to Date	200,000		
Total Unaccounted Funds	NIL		Category B
Technical Assessment/Classification	40% -		Project Status Incomplete and in use


Comments: The grading was done as required. However, no emphasis was put on the potential damages of the storm water. The magnitude of the damage is evident from the picture and the road may not be able to last another season. Provision for culvert and wide trenches should be made to quickly discharge the water from the roadside, grading work should also provide sufficient cumber which was not the case in some levels.

Project Number	CDF/K/115/07-08		
Constituency	Kajiado North		
Project Name	Helena Road		
Project Activity	Road repair		
Location/Ward	Ongata Rongai		
Date of Assessment	22/5/2010		
Total Funds Awarded to Date	70,000		
Total Funds Spent to Date	70,000		
Total Unaccounted Funds	NIL		Category B
Technical Assessment/Classification	40%		Project Status Incomplete and in use


Comments: Murraming of the road is poor as only a thin layer of murrum was spread on a short stretch of the road. Pot holes are existent and have not been filled and there is no compaction. The road lacks good drainage facility meaning that storm water effect is present on the road.


Project Number	CDF/K/117/07-08		
Constituency	Kajiado North		
Project Name	Laiser Estate Road		
Project Activity	Road Repair		
Location/Ward	Ongata Rongai		
Date of Assessment	22/5/2010		
Total Funds Awarded to Date	70,000		
Total Funds Spent to Date	70,000		
Total Unaccounted Funds	NIL		Category B
Technical Assessment/Classification	40%		Project Status Complete and in use


Comments: The state of the road is not good as the murraming work is insufficient to satisfactorily repair the road and there is also poor drainage. The road still has potholes and it is not levelled and needs compaction.


Project Number	CDF/K/132/07-08		
Constituency	Kajiado North		
Project Name	Empuyiaka Water Project		
Project Activity	Tank		
Location/Ward	Olturoto		
Date of Assessment	25/5/2010		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	NIL		Category B
Technical Assessment/Classification	40%		Project Status Complete and in use


Comments: The work done including plaster and painting is poor which is attributed to either poor mixing of mortar or poor workmanship because the plaster layer eternally is peeling off. The entire bituminous paint is peeling off and the rest of the paint shades when touched. There was no skilled workmanship or supervision.


Project Number	CDF /K/099/07-08				
Constituency	Kajiado North				
Project Name	Enkusero Keri Road				
Project Activity	Grading				
Location/Ward	Keekonyokie North				
Date of Assessment	24/8/2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	30%			Project Status	Incomplete and in use
Comments: The project is incomplete and abandoned, only a small section seems to have been graded. There was poor workmanship; the work was poorly implemented as there is little evidence to show that even a grader was involved in doing the work. The storm water running on the surface of the road is an indication that very little grading if any took place, because the road has no cumber and no storm water drain and most sections of the road were not even touched.					


Project Number	CDF/ K/100/07-08				
Constituency	Kajiado				
Project Name	Olonanal leshuta road				
Project Activity	Grading				
Location/Ward	Keekonyoikie Central				
Date of Assessment	2/7/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	35%			Project Status	Ongoing and not in use
Comments: The grading was fair at some places but the murraming and compaction was poor hence storm water eroded the loose murram making parts of the road impassible. The poor cumber also meant that the storm water runs on the surface of the road instead of the sides.					


Project Number	CDF/K/108/07-08				
Constituency	Kajiado North				
Project Name	Rurigi road repair				
Project Activity	Road repair				
Location/Ward	Ongata rongai				
Date of Assessment	15/10/2010				
Total Funds Awarded to Date	60,000				
Total Funds Spent to Date	60,000				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	43%			Project Status	Complete and in use
Comments: The materials used are good quality gravel and murram of high bearing capacity. However the texture of the road is very rough and required compaction which was not done. Rough texture (finishing) also makes traffic, human or motor vehicle very slow and in the event of wind or water erosion, the surface becomes even worse.					


Project Number	CDF/ K/137/07-08				
Constituency	Kajiado				
Project Name	Matasia Chief's Camp				
Project Activity	Repair of chief's camp				
Location/Ward	Olkeri				
Date of Assessment	1/7/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	75,000 (225,000)				
Total Unaccounted Funds	NIL			Category	B
Technical Assessment/Classification	35%			Project Status	Incomplete.
Comments: The project is yet to take place as the only available land belongs to police and which cannot house the chief Kshs.225,000 was reallocated and kshs.75,000 was used to purchase materials which are on the site, however the materials bought are not worth kshs.75,000.					


Project Number	CDF/K/ 148/07-08		
Constituency	Kajiado North		
Project Name	Olkiramatian Cattle Dip		
Project Activity	Renovation of a Cattle Dip.		
Location/Ward	Olkiramatian		
Date of Assessment	20/7/2010		
Total Funds Awarded to Date	100,000		
Total Funds Spent to Date	100,000		
Total Unaccounted Funds	NIL	Category	B
Technical Assessment/Classification	48%	Project Status	Complete and in use
<p>Comments: The project is complete and although it serves its purpose, the guardrails are falling apart at some areas and the slab. There is need for more work to be done on the corridors old slabs. The money was insufficient for the repair work since part of the slab is still cracked and worn out. Generally the project was poorly implemented.</p>			


Project Number	CDF/ K/005/07-08		
Constituency	Kajiado North		
Project Name	Komiya Primary School		
Project Activity	2 Classroom Construction		
Location/Ward	Orkeri		
Date of Assessment	26/8/2010		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	53%		Project Status Ongoing and in use
Comments: The project is still ongoing as only one classroom has been built and is in use. The finished classroom is fairly good, sound construction materials and fairly good workmanship.			


Project Number	CDF /K/031/07-08		
Constituency	Kajiado North		
Project Name	Ingarooj Water Project		
Project Activity	Tank And Pipes		
Location/Ward	Intashat		
Date of Assessment	9/7/2010		
Total Funds Awarded to Date	460,000		
Total Funds Spent to Date	460,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	55%		Project Status Complete and in use
Comments: The tank was well constructed with standard construction materials but the uneven landscape has left sections of the pipes exposed. More funds required to provide steel casings to protect the pipes.			


Project Number	CDF/K/070/07-08		
Constituency	Kajiado North		
Project Name	Namunyak Empooyianka		
Project Activity	Construction of two classrooms.		
Location/Ward	Olturoto		
Date of Assessment	25/5/2010		
Total Funds Awarded to Date	500,000		
Total Funds Spent to Date	500,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	67%		Project Status Complete and in use
Comments: The classrooms are in use, the work included walling, roofing, doors, and windows. The only remaining work is external finishes. The building is strong and the workmanship is good			


Project Number	CDF/K/139/07-08		
Constituency	Kaiado North		
Project Name	Kepiro AP Camp		
Project Activity	Construction of Houses		
Location/Ward	Isinya		
Date of Assessment	14/10/2010		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	60%		Project Status Ongoing and not in use
Comments: The construction is still ongoing and is strong and well constructed; the foundation wall is done in dressed quarry stones and the roofing was well done as recommended and there are no visible cracks on the building walls or foundation.			


Project Number	CDF/ K /009/07-08		
Constituency	Kajiado North		
Project Name	Nado Enter Primary		
Project Activity	Classrooms and Head teachers house		
Location/Ward	Keekonyokie South		
Date of Assessment	15/7/2010		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	55%		Project Status Ongoing
<p>Comments: The job is unfinished but with the amount awarded and used this far, the money was well utilized. The job is averagely good with standard building materials used and workmanship is averagely good. The head teachers quarters seems to be far off from completion and there is need for more money so that this project is finalised. The community was involved in project identification through the P.T.A but the community desires that both projects be completed.</p>			


Project Number	CDF/ K/011/07-08		
Constituency	Kajiado North		
Project Name	Iparakuo Primary		
Project Activity	Building Classrooms		
Location/Ward	Orkeri		
Date of Assessment	25/8/2010		
Total Funds Awarded to Date	850,000		
Total Funds Spent to Date	850,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	57%		Project Status Ongoing
<p>Comments: The construction work up to its current stage is satisfactory. The foundation is strong, the walling materials are standard. There are enough building materials on site to complete walling but there are no roofing materials, however the work done with the allocated amount is okay.</p>			


Project Number	CDF/K/025/07-08		
Constituency	Kajiado North		
Project Name	Olokeri Primary School		
Project Activity	Classroom Construction		
Location/Ward	Mosiro		
Date of Assessment	8/9/2010		
Total Funds Awarded to Date	1,200,000		
Total Funds Spent to Date	1,200,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	60%		Project Status Ongoing
<p>Comments: Materials used for construction are standard materials. Construction work is well implemented with no visible structural defect. The classroom is ongoing and the wall and the floor has not been plastered. There is value for money.</p>			


Project Number	CDF/ K/029/07-08		
Constituency	Kajiado North		
Project Name	Administration Block		
Project Activity	Inkiito Primary		
Location/Ward	Keekonyokie South		
Date of Assessment	15/7/2010		
Total Funds Awarded to Date	650,000		
Total Funds Spent to Date	650,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	65%		Project Status Ongoing and in use
<p>Comments: The project is ongoing and there seems to be of value for money. Good material choice, good workmanship. The finishing work is still in progress but the finished parts are well done, no visible defects on the structure. The supervision is well done to make sure that the structure is well cured. There was community participation through the P.T.A.</p>			

Project Number	CDF/ K/030/07-08				
Constituency	Kajiado North				
Project Name	Oloirein Primary Sch.				
Project Activity	Administration Block and 3 Classes completion				
Location/Ward	Keekonyokie South				
Date of Assessment	7/7/2010				
Total Funds Awarded to Date	550,000				
Total Funds Spent to Date	550,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	58%			Project Status	Ongoing and in use
Comments: The administration block is complete but the classrooms are in the finishing stages. Standard construction materials and workmanship, no visible defects on the structures that might cause damage to the building. The project has been funded since financial year 05/06 and has currently not been finished. This time lag leads to an increase in the budget.					


Project Number	CDF /K/046/07-08				
Constituency	Kajiado				
Project Name	Kisaju Primary				
Project Activity	Classroom				
Location/Ward	Keekonyokie South				
Date of Assessment	14/7/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	63%			Project Status	Ongoing and in use
Comments: The project is ongoing but there is value for money. The structure is sound, the building materials are good and the workmanship is impressive. No visible structural defects. The community was involved in project identification through the B.O.G but their wish is that the project be finalized with windows and doors fitted plus all other required fittings.					

Project Number	CDF /K /047/07-08				
Constituency	Kajiado North				
Project Name	Kipeto Primary School				
Project Activity	Administration Block				
Location/Ward	Keekonyokie South				
Date of Assessment	7/7/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	58%			Project Status	Ongoing
Comments: The project being well implemented. Good workmanship, nicely done walling, well completed slab with no visible cracks. Stable foundation with no signs of settlement.					


Project Number	CDF/ K/049/07-08				
Constituency	Kajiado North				
Project Name	Kerarapon Secondary School				
Project Activity	Classrooms				
Location/Ward	Oloolua				
Date of Assessment	30/6/2010				
Total Funds Awarded to Date	1,300,000				
Total Funds Spent to Date	1,300,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	70%			Project Status	Ongoing and not in use
Comments: The materials and the workmanship are good as evidenced by the neatly arranged stones. There are no structural defects on the foundation or the wall. The community however feels that they do not own the project as they were not involved at any stage. The money spent however corresponds to the work done so far.					

Project Number	CDF/K/036/07-08		
Constituency	Kajiado North		
Project Name	Fatima Bridge		
Project Activity	Bridge		
Location/Ward	Ongata Rongai		
Date of assessment	22/5/2010		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	60%		Project Status Ongoing and in use.


Comments: The rehabilitation work on the proposed bridge was undertaken using approved culvert and vibrated concrete. The loose soil on the banks are held using gabions. The footbridge is firm and is serving its purpose. This is a well implemented project commensurate with the funds allocated so far. However, the work is unfinished since such a facility should be secured with guard rails on the side for safe passage. The community was involved in the identification of the project and is happy since crossing over is now easy. They are however concerned that during heavy rains it can be washed away.

Project Number	CDF/ K /058/07-08		
Constituency	Kajiado North		
Project Name	Iseek Road		
Project Activity	Road Network /Repair		
Location/Ward	Intashat		
Date of Assessment	6/7/2010		
Total Funds Awarded to Date	400,000		
Total Funds Spent to Date	400,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	58%		Project Status Ongoing and in use


Comments: The road has been well raised and storm water drainage provided for but the work is ongoing, only a section of the road has been done. The road is uneven in some areas and some areas have loose gravel that still require compaction. Generally the work done meets the required standards.


Project Number	CDF/ K/ 059/07-08		
Constituency	Kajiado		
Project Name	Magel Gituguta Road		
Project Activity	Road Repair		
Location/Ward	Nkaimurunya		
Date of Assessment	1/7/2010		
Total Funds Awarded to Date	636,666		
Total Funds Spent to Date	636,666		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	50%		Project Status Ongoing and in use


Comments: The road repair is incomplete, cumber is insufficient in some places storm water to run on the surface making it muddy. The road texture is very rough and the drainage is insufficient and this causes a problem with the storm water since the water settles on the road.


Project Number	CDF/K/072/07-08		
Constituency	Kajiado North		
Project Name	Ensonorua Primary		
Project Activity	Classrooms		
Location/Ward	Ensonorua		
Date of Assessment	2/7/2010		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	68%		Project Status Ongoing


Comments: The work done is satisfactory both in materials and workmanship. The foundation is strong and the walling. There are no visible structural defects like settlement or cracks in foundation slab or walls.

Project Number	CDF/K/063/07-08		
Constituency	Kajiado North		
Project Name	Kandisi Foot Bridge		
Project Activity	Bridge		
Location/Ward	Ongata Rongai		
Date of Assessment	22/5/2010		
Total Funds Awarded to Date	270,000		
Total Funds Spent to Date	270,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	60%		Project Status Ongoing and in use
Comments: The footbridge was cast as directed using vibrated reinforced concrete and is firm with no visible structural defects. However, the work on the bridge is incomplete because the bridge lacks guardrails on the sides and is not safe for users. Work done is commensurate with the money spent but more funds is required to finish the work. The community participated in project identification and are happy that the project is serving its intended purpose.			


Project Number	CDF/K/069/07-08		
Constituency	Kajiado North		
Project Name	Ole Nkotila Primary		
Project Activity	Classroom		
Location/Ward	Olturoto		
Date of Assessment	25/5/2010		
Total Funds Awarded to Date	150,000		
Total Funds Spent to Date	150,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	73%		Project Status Ongoing and in use
Comments: The proposed project is halfway and the work done so far reflects good workmanship and value for money. So far the work is being carried out using standard dressed quarry stones properly laid and well reinforced, the foundation slab is of the required thickness, well compacted with no visible cracks or other defects.			

Project Number	CDF/K/067/07-08		
Constituency	Kajiado North		
Project Name	Isinya Majengo Nursery		
Project Activity	Classroom		
Location/Ward	Isinya		
Date of Assessment	25/5/2010		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	55%		Project Status Ongoing and in use
Comments: The nursery is still ongoing but indicates good value for money. The materials used are of good quality, the construction procedure is up to standard. There are no visible structural defects even though the project is still ongoing. It is well implemented and deserves more funding.			


Project Number	CDF/K/073/07-08		
Constituency	Kajiado North		
Project Name	Olentoko Primary School		
Project Activity	Classroom Construction		
Location/Ward	Keekonyokie North		
Date of Assessment	30/8/2010		
Total Funds Awarded to Date	250,000		
Total Funds Spent to Date	250,000		
Total Unaccounted Funds	NIL		Category C
Technical Assessment/Classification	68%		Project Status Ongoing and in use
Comments: The project was done within the budget even though the finishing work is not complete. The work is well done, good material choice, good workmanship. No visible cracks or other defects on the structure.			

Project Number	CDF/ K /071/07-08				
Constituency	Kajiado North				
Project Name	PCEA Kimuka Girls Secondary School				
Project Activity	School laboratory and Teachers House (Slab)				
Location/Ward	Intashat				
Date of Assessment	6/7/2010				
Total Funds Awarded to Date	200,000				
Total Funds Spent to Date	200,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	50%			Project Status	Ongoing


Comments: The school laboratory project is ongoing but there is value for money in the work that has been done so far. The materials used are of good quality and the workmanship is impressive. For the teachers house, it is not clear the source of funds that did the slab and part of the laboratory.

Project Number	CDF/ K /077/07-08				
Constituency	Kajiado North				
Project Name	Naromoru Primary School				
Project Activity	Construction of two Classrooms				
Location/Ward	Keekonyokie South				
Date of Assessment	7/7/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	57%			Project Status	Ongoing and not in use.


Comments: Good materials and workmanship, no visible defects on the building both on the foundation and walling. The construction is on the beam level and ongoing. It is always good practice to cast the beams with hoop irons for holding the wall plate which was not the case in this project. However funds spent so far is commensurate with the work done.

Project Number	CDF/ K /080/07-08				
Constituency	Kajiado North				
Project Name	Iparakuo Primary				
Project Activity	Building Classrooms				
Location/Ward	Orkeri				
Date of Assessment	25/8/2010				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	57%			Project Status	Ongoing and not in use


Comments: The construction work up to its current stage is satisfactory. The foundation is strong, the walling materials are standard. The building materials on site are enough to complete walling but there are no roofing materials. However, the work done with the allocated amount is okay.

Project Number	CDF/ K /081/07-08				
Constituency	Kajiado North				
Project Name	Murantawa Primary School				
Project Activity	Building Classrooms				
Location/Ward	Olkeri				
Date of Assessment	6/8/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	60%			Project Status	Ongoing and not in use


Comments: The structure is sound, good choice of materials, good workmanship; there are no visible cracks on the wall and on the foundation.

Project Number	CDF/ K/084/07-08				
Constituency	Kajiado North				
Project Name	Langeruani Pre. School				
Project Activity	Classroom Construction				
Location/Ward	Shompole				
Date of Assessment	30/7/2010				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	50%			Project Status	Ongoing and in use


Comments: The project has been roofed but the fittings are yet to be fitted. There is value for money as the materials used are standard building materials and the workmanship is also good. More money is required to complete the project.

Project Number	CDF/ K /085/07-08				
Constituency	Kajiado North				
Project Name	Orngosua Pre. School				
Project Activity	Building Classrooms				
Location/Ward	Shompole				
Date of Assessment	29/7/2010				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	53%			Project Status	Ongoing and in use


Comments: The materials used are strong and all components of a building are in place. The classroom however requires finishing. There is no visible cracks or defects on the building that can be harmful to the structure, more money should be allocated to finish the work.


Project Number	CDF/K/090/07-08				
Constituency	Kajiado North				
Project Name	Kibiko Secondary				
Project Activity	Dinning hall				
Location/Ward	Ngong				
Date of Assessment	10/11/2010				
Total Funds Awarded to Date	1,000,000				
Total Funds Spent to Date	1,000,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	67%			Project Status	Ongoing


Comments: The ongoing work is satisfactory, the foundation work is complete up to the slab and the super structure is framed with columns and beams. The entire construction work is professionally done and material choice is as recommended. There are no structural defects indicating good value for money.


Project Number	CDF/K/091/07-08				
Constituency	Kajiado North				
Project Name	Nangingoi Primary School				
Project Activity	Classroom construction				
Location/Ward	Mosorio				
Date of Assessment	8/9/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	0			Category	C
Technical Assessment/Classification	50%			Project Status	Ongoing


Comments: The project is ongoing at the foundation wall, the wall is well reinforced as required and the construction work is strong and compact with no visible defects. There is good value for money to the community.


Project Number	CDF/KAJ/092/07-08				
Constituency	Kajiado North				
Project Name	Upper Matasia Hills Secondary School				
Project Activity	Construction of two Classrooms				
Location/Ward	Ngong				
Date of Assessment	10/11/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	77%			Project Status	Ongoing
Comments: This is a well implemented project, good workmanship in both material choice and fittings. The work has been done to the required standards.					


Project Number	CDF/K/123/07-08				
Constituency	Kajiado North				
Project Name	Enaibor Surgumeni Borehole				
Project Activity	Pipes				
Location/Ward	Mosiro				
Date of Assessment	7/9/2010				
Total Funds Awarded to Date	300,000				
Total Funds Spent to Date	300,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	56%			Project Status	Complete and not in use
Comments: The pipes are of good quality as recommended and were well installed. However, there is evidence of damage to the piping work because the facility is not in use. More funds will be required to get the project to run.					

Project Number	CDF/ K/125/07-08				
Constituency	Kajiado North				
Project Name	Oloika Primary School				
Project Activity	Construction of Water tank				
Location/Ward	Shompole				
Date of Assessment	28/6/2010				
Total Funds Awarded to Date	400,000				
Total Funds Spent to Date	400,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	63%			Project Status	Ongoing and not in use
Comments: The project requires more money to finish. The quality of materials and the workmanship is good. No visible defects seen. The community is bound to greatly benefit from the project once operational.					


Project Number	CDF/K/140/07-08				
Constituency	Kaiado North				
Project Name	Sholinke Chief's Camp				
Project Activity	Chief's Office				
Location/Ward	Kitengela				
Date of Assessment	14/10/2010				
Total Funds Awarded to Date	325,000				
Total Funds Spent to Date	325,000				
Total Unaccounted Funds	NIL			Category	C
Technical Assessment/Classification	63%			Project Status	Ongoing and not in use
Comments: The building is ongoing and well implemented. The fittings including the steel casement, windows and doors are in place and all that is remaining is plaster work, painting and window panes. The building is strong and the materials used are good and the workmanship is satisfactory.					

Project Number	CDF /K/056/07-08		
Constituency	Kajiado North		
Project Name	Intashat Chiefs Camp		
Project Activity	Completion of Chiefs Camp		
Location/Ward	Intashat		
Date of Assessment	31/7/2010		
Total Funds Awarded to Date	300,000		
Total Funds Spent to Date	300,000		
Total Unaccounted Funds	-		
Technical Assessment/Classification	60%	Project Status	Ongoing and in use.
Comments: The project is ongoing. The building materials are strong and durable and the workmanship is good. There are no visible defects on the floor, roof or walls. So far funds have been well spent.			


Project Number	CDF/K/024/07-08		
Constituency	Kajiado North		
Project Name	Oldepe Primary School		
Project Activity	Construction of four classroom		
Location/Ward	Mosiro		
Date of Assessment	7/9/2010		
Total Funds Awarded to Date	1,350,000		
Total Funds Spent to Date	1,350,000		
Total Unaccounted Funds	Nil		
Technical Assessment/Classification	63%	Project Status	Ongoing.
Comments: Four classrooms were well constructed, roofed and plastered and are in use. The buildings are strong and the workmanship is good. The amount spent is commensurate with the work done.			

Project Number	CDF/K/042/07-08				
Constituency	Kajiado North				
Project Name	Emakoko primary school				
Project Activity	Construction of staff houses				
Location/Ward	Kitengela				
Date of Assessment	24/9/2010				
Total Funds Awarded to Date	600,000				
Total Funds Spent to Date	600,000				
Total Unaccounted Funds	0			Category	D
Technical Assessment/Classification	63%.			Project Status	Incomplete and not in use.


Comments: The project involved construction of two houses, one is stalled the other stopped at two courses which were later completed by the school. The stalled house is well constructed; the workmanship and materials used are satisfactory and up to the required standards.

Project Number	CDF /K/053/07-08				
Constituency	Kajiado North				
Project Name	Nedorko Water Project				
Project Activity	Pipes				
Location/Ward	Intashat				
Date of Assessment	31/7/2010				
Total Funds Awarded to Date	350,000				
Total Funds Spent to Date	350,000				
Total Unaccounted Funds	0			Category	D
Technical Assessment/Classification	63%			Project Status	Incomplete and not in use

Comments: The project has stalled midway. The first 350 pipes purchased were of good quality; 1 inch G.I. pipes and all have been laid in the required manner. They were not enough as they could only cover part of the distance. More pipes and accessories are required to finish the project.

Project Number	CDF/K/145/07-08				
Constituency	Kajiado North				
Project Name	Kandisi Social hall				
Project Activity	Construction of hall				
Location/Ward	Ongata rongai				
Date of Assessment	15/10/2010				
Total Funds Awarded to Date	466,667				
Total Funds Spent to Date	350,667.				
Total Unaccounted Funds	116,000			Category	D
Technical Assessment/Classification	56%			Project Status	Incomplete and not in use

Comments: The proposed social hall has stalled at the foundation level, only the foundation walling for the proposed project has been completed. There are reinforced columns at recommended intervals meaning the foundation is well reinforced. The walling materials are load bearing quarry stones well joined in strong mortar. This project received 466,667 but never received any more funds later. The work done so far is commensurate to the money allocated. According to the CDFC Kajiado north constituency, the stalling was because of an allotment letter which has since been issued.

Project Number	CDF/K/107/07-08				
Constituency	Kajiado North				
Project Name	Olekasi Foot Bridge				
Project Activity	Bridge				
Location/Ward	Ongata Rongai				
Date of Assessment	25/5/2010				
Total Funds Awarded to Date	100,000				
Total Funds Spent to Date	23,333				
Balance of Funds in Bank Account	76,667			Category	G
Technical Assessment/Classification	N/A			Project Status	Incomplete

Comments: The project did not start as the ministry of roads took over the project; some materials worth kshs.23,333 had been bought using the allocated amount and kshs.76,667 is in the bank. There has been a communal dispute and the bridge has not been constructed. (The bridge is in Rongai Police Station)

Project Number	CDF/K/146/07-08		
Constituency	Kajiado North		
Project Name	Matasia health centre		
Project Activity	Construction of a Health Centre		
Location/Ward	Ngong		
Date of Assessment	26/9/2010		
Total Funds Awarded to Date	366,667		
Total Funds Spent to Date	-		
Total Unaccounted Funds	366,667	Category	F
Technical Assessment/Classification	N/A	Project Status	Does not exist
Comments: The funds meant for this project was claimed to have been re-allocated to Ngong stadium.			

Annex 2
CDF/LATF Project Rapid Assessment Form

Recommendation (mark one box)	Stage 1 = OK	Stage 2 = Further Investigation	Report No.	

Constituency Name		Location	
Project Name		Project Number	
Project Activity		Rural/Urban	
MPs Name (2007)		MPs Name (2008)	

Project Status	Complete		Incomplete/stalled		Ongoing		Does not exist	
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Amount Awarded	FY 2007/08	FY 2006/07	FY 2006/05	FY 2005/04
Kshs.				

Total CDF Funds Spent to date (October 2010) Kshs.	
--	--

Total Other Funds Spent to date (October 2010) Kshs. (NGOs, CBOs, FBOs, Private Sector, etc.)	
--	--

Total Funds Spent to date (October 2010) Kshs.	
--	--

CDF Project Manager Name		Contact Nos	
Project Contractor Name		Contact Nos	
Other Contact Person		Contact Nos	

Field Visit Assessment Information

Name or general position of people met at project site	
1.	3.
2.	4.

Project Score	Out of 10	Comments
Community participation in selection/community/users satisfaction		
Project completion status -- on time/within budget?		
Visual assessment of overall quality of construction and finish		
Total Project Rapid Score (out of 30)		

Note: A mark of 10 is excellent, while a mark of 1 is very bad

Signature of RO:		Time and Date:	
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Annex 3

CDF Project Users Questionnaire

Quest. No.:

Name of RO

Instructions for ROs

- Explain who you are, and the purpose of your visit. Clearly state that the interview is anonymous.
- Ask the person if they know about the concerned project before starting the interview, if they have no knowledge then do not interview them.
- If the person agrees to be interviewed, ask how long they have been resident in the community. If it is less than six months do not undertake the interview. Do not interview people directly or officially involved in managing the project as they will have a bias.
- ROs must interview a mix of women and men at all project locations.
- The minimum requirement is 4 user interviews/project.
- In questions with written answers be very clear and concise.

1. Name of District		2. Constituency Name	
3. Name of Project		4. Location Name	
5. Gender of person interviewed (circle one answer number)		1. Female	2. Male
6. Age of person interviewed		_____ years	
7. Occupation (circle one answer number)	1. Farmer 2. Business Owner 3. Labourer /Housekeeper	4. Private Sector Employee 5. Government employee 6. Other (explain) _____	
8. RO -- Why have you selected this person? (list relationship to project)	1. Resident lives near project 2. Resident from community uses the project 3. Other (explain) _____		
9. Do you know who funded the project?		1. Yes	2. No
10. If yes, can you say who?	1. CDF 2. LATF 3. MP	4. Community 5. Donors/NGOs 6. Government	7. Councillor 8. Private company 9. Do not know 10. Other (explain) _____
11. Is the project complete and in use, or incomplete and in use?	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is "missing", does not exist		
12. Please explain your answer? (If the person choose option 2, 3, 4, or 5)			
13. Did you or people you know in the community participate in project selection?		1. Yes, community participated 2. No, community did not participate 3. Do not know	
14. If yes, please explain how you know this?	1. I attended the meeting 2. I know people who attended and they told me 3. Other (explain) _____		
15. If yes, do you know approximately how many people attended the meeting to select the project?		1. _____ people (write the number) 2. Do not know	
16. If yes to Q10, (community participated in project selection), Was this project selected as a priority for this community?		1. Yes 2. No 3. Do not know	

17. If no to Q10, do you know who selected the project?	1. MP 2. Councillor	3. Chief/Govt. official 4. Do not know	5. Other _____
18. Did you or people you know in the community participate in project implementation?	1. Yes, community participated 2. No, community did not participate 3. Do not know		
19. If yes, how?	1. They contributed labour/security/supervision/goods/materials/land etc. 2. They gave money 3. Other (explain) _____		
20. Was there a Project Management Committee formed for this project?	1. Yes	2. No	3. Do not know
21. If yes, who selected this Committee?	1. MP selected 2. Community selected 3. MP and community	4. Councillor selected 5. Govt. selected	6. Do not know 7. Other (explain) _____
22. What is your satisfaction in terms of quality of the facility and value for money spent on this project?	1. Very satisfied 2. Satisfied	3. Dissatisfied 4. Very dissatisfied	
23. If Dissatisfied or Very dissatisfied, explain why?			
24. Was this project transparently managed?	1. Yes 2. No	3. Do not know	
25. If no, explain why not?			
26. How would you rate the project in terms of impact on beneficiaries?	1. High impact – many people in community benefited 2. Medium impact – some people in community benefited 3. Low impact – none/few people in community benefited		
27. What are the three most important future projects for this community?	1. 2. 3.		
28. Can you suggest ways to improve implementation of CDF projects?	1. 2. 3.		
29. RO Verification -- What is the actual completion status of the project based on observation? (visit the project and then complete this question)	1. Project is completed and in use 2. Project is completed and not in use 3. Project is incomplete and in use 4. Project is incomplete and not in use 5. Project is “missing”, does not exist		

Name of interviewer	Signature of interviewer	Date and time of interview

Annex 4

Technical Project Assessment Form

Project Score (Out of 100)	%	Project No.	
Project Type (LATF/CDF)		Project No.	

Project Name		Constituency Name	
---------------------	--	--------------------------	--

District Name		Location / Ward Name	
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Area	Out of 10	Justify the score you gave with explanation below (write clearly and neatly)
(1) Quality of materials used		
(2) Project completion status -- on time/within budget?		
(3) Project cost – does it represent value for money		
Total (total the marks given out of 30, then list %)		What is your overall recommendation (circle one answer) 1. Project <u>has been</u> well implemented and looks as though there is good value for money for the community. 2. Project <u>has not been well</u> implemented and looks as though funds have not been well used. 3. Is difficult to fully assess.
	%	

Note: A mark of 10 is excellent, while a mark of 1 is very bad.

Name of technical reviewer:	Date:
Signature of technical reviewer:	Time:

Annex 5



January 26th, 2011.

Hon. George Saitoti,
MP. Kajiado North Constituency,
National Assembly,
Nairobi.

Dear Hon. Saitoti,

RE: KAJIADO NORTH CDF CONSTITUENCY CITIZEN REPORT CARD

The National Taxpayers Association (NTA) is a national, independent and non-partisan organization committed to working in partnership with the government and other stakeholders to promote transparency, effectiveness and accountability in the use of government resources. The NTA is currently compiling and disseminating Citizens' Report Cards on the provision of services and the management of devolved funds in constituencies and local authorities across Kenya. On 6th April 2010, the NTA published 22 Citizen Report Cards on the management of CDF in 22 constituencies in all eight provinces.

In Phase 3 of the NTA's national CDF monitoring programme an additional 33 constituencies were selected and audited, one of which is the constituency you represent. In honor of your esteemed office as the representative of Kajiado North constituency, the NTA herein encloses a draft copy of the Kajiado North Constituency CDF Citizens' Report Card for your comments and feedback prior to printing and dissemination through a formal launch.

Please call Mr. Martin Napisa on 0734500940 at the NTA Secretariat to arrange a meeting to discuss the draft CRC or send written comments to the NTA Secretariat. Kindly note that lack of feedback by Friday February, 11th, 2011 on the draft CRC will be considered as a confirmation of the report and we shall proceed with the printing and dissemination through a formal launch.

We look forward to hearing from you soon.

Yours Faithfully,

Kizito Wangalwa,
**National Coordinator,
National Taxpayers Association (NTA)**

C.C. Ms. Agnes Odhiambo
Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza, 10th Floor
Nairobi.

The NTA is a national, volunteer-based, independent and non-partisan organization established to improve the delivery of services and the management of devolved funds for the benefit of all Kenyans.

NTA is a citizen initiative currently steered by the following National Governing Council members: Kenya Private Sector Alliance (KEPSA) - Chair, National Informal Sector Coalition (NISCO) - Vice Chair, Institute of Certified Public Accountants of Kenya (ICPAK) - Treasurer, Centre for Governance and Development (CGD) - Secretary, Kenya Female Advisory Organization (KEFEADO) - Deputy Secretary, Supreme Council of Kenya Muslims (SUPKEM) - Member, Kenya Private Sector Network (KPSA Network) - Member, African Woman and Child Feature Service (AWCFS) - Member, United Business Association (UBA) - Member, Catholic Justice & Peace Commission (CJPC), Kenya Alliance of Resident Associations (KARA) and Transparency International Kenya (TI-K) - Member.

National Taxpayers Association, P.O. Box 4037-00506, Nairobi, Kenya. Tel: 020-3861813/4. Website: www.nta.or.ke

Annex 6



March 14, 2011.

The Chairman
CDFC.
Kajiado North Constituency.
KAJIADO

Dear Sir/Madam,

RE: KAJIADO NORTH CDF CITIZEN REPORT CARD - APPRECIATION

NTA wish to thank you for finding time to review the report and sending us your comments.

The comments will indeed add value to the final report. The NTA is planning to print, launch and disseminate copies of the report both at the national and the constituency levels.

NTA is committed to objective and evidence-based reporting on CDF performance. Once again we reiterate our appreciation and look forward to solidifying this partnership.

Yours Faithfully,

Kizito Wangalwa,
National Coordinator,
National Taxpayers Association (NTA).

C.C. Hon. George Saitoti
Member of Parliament
Kajiado North Constituency.
Nairobi

CC. Ms. Agnes Odhiambo
Chief Executive Officer
CDF Coordination Board
Harambee Co-operative Plaza
10th Floor
Nairobi.

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National Taxpayers Association, P.O. Box 4037-00506, Nairobi, Kenya. Tel: 020-3861813/4. Website: www.nta.or.ke