



16-4-09

First report for Dream Center Special Project "Water Runoff"

This report Includes:

- Week 1 Finical (see Attached)
- Week 2 Finical (see Attached)
- Week 3 Finical (see Attached)
- Photo report of progress
- Evaluation of progress



Africa New Life Ministries

Requisition Voucher Form

Department: Dream Center Special Projects

Purpose: Construction, Water Diversion

Date: 6/4/09

REVISED 8-4-09

Jerry Prouty
TWAGIRIMANA JMV
Nzamukosha Scovia
Kavutse Oliver

Prepared by:

Checked by: _____ **Date:** _____

**Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa**

Page 2 of 7

Bank Account: Dream Center Special Projects

General Payment Voucher

Begin Date: 3/20/09

Voucher No: 4-6-09

End Date: 4/6/09

Cheque Number:

Date Submitted: 4-6-09

Cheque Date:

Payee's Name: Jerry Prouty

Prepared by: Jerry Prouty

Authorized by Pastor:

**Africa New Life Ministries
Dream Center Special Projects**

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Bank Account: Dream Center Special Projects

General Requisition Voucher Form

Begin Date: 20-Mar-09

End Date: 6-Apr-09

Purpose: Transportation

Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa

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Bank Account: Dream Center Special Pr

Payment Voucher Form Payroll

Begin Date: **20-Mar-09**

End Date: **6-Apr-09**

Purpose: **Wages**

| Account | Class | Account Description | Date Start | Date End | Ddays Worked | Rate Rwf | Employee | Signature | Amount - Rwf |
|----------|-------|-----------------------|------------|----------|-----------------|------------------|------------------------|---------------|--------------|
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 1 | 3000 | Sinzineza Anasthase | | 3,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 3 | 3000 | Mukeshimana Fabien | | 9,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 3 | 1500 | Niyonzima Elias | | 4,500 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 2 | 1500 | Bigirimana Theogene | | 3,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 2 | 1500 | Nshimiyimana Valens | | 3,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 3 | 2000 | Habumugisha Emmanuel | | 6,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 3 | 2000 | Nkunzimana Safiri | | 6,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 2 | 2000 | Iyakaremye Evariste | | 4,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 2 | 2000 | Ntigirinzigo Vianney | | 4,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 2 | 2000 | Serubuga Christopholi | | 4,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 2 | 2000 | Habineza Jean Pierre | | 4,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 2 | 2000 | Sibomana Eric | | 4,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 2 | 2000 | Twagirvmukiza Emmanuel | | 4,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 1 | 2000 | Hakizayezu Mathieu | | 2,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 1 | 2000 | Safari Joseph | | 2,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 1 | 2000 | Nsengiyumva Alfred | | 2,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 1 | 2000 | Uwihopeye Elisa | | 2,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 1 | 2000 | Manairabona Pascal | | 2,000 |
| DCSP | | Wages: Temporary Help | 31-Mar-09 | 4-Apr-09 | 5 | 3000 | Kavutse Oliver | | 15,000 |
| DCSP | | | | | 2 | 2000 | Deco | | - |
| DCSP | | | | | | | | | - |
| DCSP | | | | | | | | | - |
| DCSP | | | | | | | | | - |
| Man Days | | | | | 41 | Total Rwf | | 83,500 | |
| | | | | | Total US | | \$151.82 | | |

Prepared by: Jerry Prouty

Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa

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Dream Center Special Projects Day Labor

Date: 31-Mar-09 9-Apr-09 **ADJUSTED**

Prepared By: Jerry Prouty **Revised 15-4-09 Actual**

Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa

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Bank Account: Dream Center Special Projects

General Requisition Voucher Form

Begin Date: 20-Mar-09

End Date: 6-Apr-09

Purpose: Utilities

Prepared by: Jerry Prouty

**Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa**

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Bank Account: Dream Center Special Projects

General Requisition Voucher Form

Begin Date: 20-Mar-09

End Date: 6-Apr-09

Purpose: Facilities

Prepared by: Jerry Prouty



Africa New Life Ministries

Requisition Voucher Form

Department: Dream Center Special Projects

Purpose: Construction, Water Diversion

Date: 4/9/09

REVISED 13-4-09

Prepared by:

Checked by: _____ **Date:** _____

**Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa**

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Bank Account: Dream Center Special Projects

General Payment Voucher

Begin Date: 4/6/09

Voucher No: 4-11-09

End Date: 4/11/09

Cheque Number: _____

Date Submitted: 4-9-06

Cheque Date: _____

Prepared by: Jerry Prouty

Authorized by Pastor:

**Africa New Life Ministries
Dream Center Special Projects**

Page 3 of 7

Bank Account: Dream Center Special Projects

General Requisition Voucher Form

Begin Date: 6-Apr-09

End Date: 11-Apr-09

Purpose: Transportation

Prepared by: Jerry Prouty

**Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa**

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Bank Account: Dream Center Special Projects

Payment Voucher Form Payroll

Begin Date: 6-Apr-09

End Date: 11-Apr-09

Purpose: Wages

Dream Center Special Projects Day Labor

Date: 6-Apr-09 11-Apr-09

| Name | Signature | Rate | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Total Days | Pay Rfw | NOTES |
|-----------------------|-----------|-------|--------|---------|-----------|----------|--------|----------|--------|------------|----------------|------------------------------|
| Muhire Jean Paull | | 1,500 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 6,000 | |
| Mutabazi Emanuel | | 1,500 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 6,000 | |
| Nshimiyimana Desire | | 1,500 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 6,000 | |
| Uzabakiraho Fils | | 1,500 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 6,000 | |
| Nshimiyimana Ramazani | | 1,500 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 6,000 | |
| Nkunzimana Safiri | | 1,500 | 0 | H | 1 | 1 | H | 1 | 0 | 3 | 10,500 | Paid 4,500 for last week |
| Deco | | 2,000 | 1 | H | 1 | 1 | H | 0 | 0 | 3 | 6,000 | |
| Habumugisha Emmanuel | | 2,000 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 8,000 | |
| Sibomana Eric | | 2,000 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 8,000 | |
| Hakizayezu Mathieu | | 2,000 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 6,000 | Adjusted for over pay -2,000 |
| Iyakaremye Evariste | | 2,000 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 8,000 | |
| Ntigirinzigzo Vianney | | 2,000 | 1 | H | 0 | 0 | H | 0 | 0 | 1 | 2,000 | |
| Serubuga Christopholi | | 2,000 | 1 | H | 0 | 0 | H | 0 | 0 | 1 | 2,000 | |
| Habineza Jean Pierre | | 2,000 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 8,000 | |
| Safari Joseph | | 2,000 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 6,000 | Adjusted for over pay -2,000 |
| Nsengiyumva Alfred | | 2,000 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 8,000 | |
| Uwihopeye Elisa | | 2,000 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 6,000 | Adjusted for over pay -2,000 |
| Manairabona Pascal | | 2,000 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 6,000 | Adjusted for over pay -2,000 |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| | | | H | | | H | | | 0 | 0 | | |
| Kavutse Oliver | | 3,000 | 1 | H | 1 | 1 | H | 1 | 0 | 4 | 12,000 | |
| | | | H | | | H | | | 0 | 0 | | |
| Niyonzima Elias | | 4,500 | 0 | H | 0 | 0 | H | 0 | 0 | 0 | 0 | Did not show up for Back pay |
| Bigirimana Theogene | | 3,000 | 0 | H | 0 | 0 | H | 0 | 0 | 0 | 0 | Did not show up for Back pay |
| Mukeshimana Fabien | | 3,000 | 0 | H | 0 | 0 | H | 0 | 1 | 1 | 6,000 | Paid 3,000 for last week |
| Nsinzineza Anasthase | | 4,500 | 0 | H | 0 | 0 | H | 0 | 0 | 0 | 0 | Did not show up for Back pay |
| Totals: | | | | | | | | | | 69 | 132,500 | |

Prepared By: Jerry Prouty **ADJUSTED PAYROLL 15-4-09**

Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa

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Bank Account: Dream Center Special Projects

General Requisition Voucher Form

Begin Date: 6-Apr-09

End Date: 11-Apr-09

Purpose: Utilities

Prepared by: Jerry Prouty

**Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa**

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Bank Account: Dream Center Special Projects

General Requisition Voucher Form

Begin Date: 6-Apr-09

End Date: 11-Apr-09

Purpose: Facilities



Africa New Life Ministries

Requisition Voucher Form

Department: Dream Center Special Projects

Purpose: Construction, Water Diversion

Date: 4/16/09

Prepared by:

Checked by: _____ **Date:** _____

Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa

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Bank Account: Dream Center Special Projects

General Payment Voucher

Begin Date: 4/13/09

Voucher No: 4-18-09

End Date: 4/18/09

Cheque Number: _____

Date Submitted: 4-16-09

Cheque Date: _____

Payee's Name: Jerry Prouty

Prepared by: Jerry Prouty

Authorized by Pastor:

**Africa New Life Ministries
Dream Center Special Projects**

Page 3 of 7

Bank Account: Dream Center Special Projects

General Requisition Voucher Form

Begin Date: 13-Apr-09

End Date: 18-Apr-09

Purpose: Transportation

Prepared by: Jerry Prouty

**Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa**

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Bank Account: Dream Center Special Projects

Payment Voucher Form Payroll

Begin Date: 13-Apr-09

End Date: 18-Apr-09

Purpose: Wages

Dream Center Special Projects Day Labor

Date: 13-Apr-09 18-Apr-09

| Name | Signature | Rate | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday | Total Days | Pay Rfw | NOTES |
|------------------------|-----------|-------|--------|---------|-----------|----------|--------|----------|--------|------------|------------|----------------------|
| Bigirimana Theogene | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | Payed 3,000 back pay |
| Mukeshimana Fabien | | 3,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 17,500 | Payed 4,500 back pay |
| Nsinzineza Anasthase | | 4,500 | H | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 4,500 | Payed 9,000 back pay |
| Uzabakiraho Fils | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | |
| Nshimiyimana Desire | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | |
| Nshimiyimana Eric | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | |
| Ngendambizi Abdalah | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | |
| Mutabazi Emanuel | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | |
| Muhire Jean Paull | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | |
| Nkunzimana Safiri | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | |
| Utahimana Faustin | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | |
| Niyonkuru Thomas | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | |
| Bigirimana Theogene | | 1,500 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 7,500 | |
| Deco | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| Habumugisha Emmanuel | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| Hakizayezu Mathieu | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| Twagirymukiza Emmanuel | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| Manairabona Pascal | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| Sibomana Eric | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| Nsengiyumva Alfred | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| Iyakaremye Evariste | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| Safari Joseph | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| Habineza Jean Pierre | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| Uwihopeye Elisa | | 2,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 10,000 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| Kavutse Oliver | | 3,000 | H | 1 | 1 | 1 | 1 | 1 | 0 | 5 | 15,000 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| | | | H | | | | | | 0 | 0 | 0 | |
| Totals: | | | | | | | | | | | 121 | 229,500 |

Prepared By: Jerry Prouty

**Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa**

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Bank Account: Dream Center Special Projects

General Requisition Voucher Form

Begin Date: 13-Apr-09

End Date: 18-Apr-09

Purpose: Utilities

Prepared by: Jerry Prouty

**Africa New Life Ministries
Dream Center Special Projects
PO Box 3351
Kigali Rwanda Africa**

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Bank Account: Dream Center Special Projects

General Requisition Voucher Form

Begin Date: 13-Apr-09

End Date: 18-Apr-09

Purpose: Facilities

Prepared by: Jerry Prouty

Photo report of progress:

Completing excavation in sewer enclosure.



Looking down to back wall removing concrete drainage and terracing land.



Looking back toward Bathroom Block at terracing.



Excavation of sewer pipes for Bathroom Block in preparations for change out too sweeping elbows and a wall with roof to protect plastic from UV light.



Looking up at terracing and planting of grass on West side of Dream Chapel.



Digging new Football field to provide soil for terracing and water run off control.



Trench for first of two walls on West side of Dream Chapel at midpoint of stairway.



Evaluation of progress:

We have had rain and three holidays in the past two weeks, which has slowed progress a little but over all the groundwork is steady.

We have received 70 bags of cement and one truck of rock. The Sand has not been delivered, as the accounting office did not tell the transportation department the money was released. So we are not able to start the foundations of the walls.

It has been seven days sense I turned in last week's invoices and I still have not gotten the checks to pay March and April's installments for the sewer system, or to pay the Topography Survey Co. for the work done.

Next week:

- I hope to have a good start on the East side of the Dream Chapel.
- Purchase pipe for French drain and drill the holes in it.
- If that is finished enough start digging the trench for placement on the West side.
- Have the two walls finished on the West side.
- Dig up the power line at bottom of property and put it in conduit.
- Get approval to finish Sewer System. (see attachment)
- Get approval to put pavers in the driveways. (see attachment)

Jerry Prouty



P.O Box 7113 Kigali
email:linkstech.links@gmail.com

PROFORMA INVOICE

Africa New Life Ministries
PoBox 3351
kigali

ER/Q/00143
31-Mar-08

Dear Sirs,

QUOTATION FOR SEWAGE DRANAGE&ELECTRICITY MODIFICATION

We refer to your enquiry regarding the above and now have the pleasure in in forwarding our quotation for the same, terms and conditions as detailed below.

| Equipment: | Qty | Rate | Amount |
|------------------------------|-----|------------|----------------|
| 110 mm soft angle pvc elbows | 20 | 4000 | 80,000 |
| cement | 15 | 10000 | 150,000 |
| sand | 2 | 45000 | 90,000 |
| 8mm steel bars | 8 | 5600 | 44,800 |
| bricks | 1 | 80000 | 80,000 |
| water proof wall boxes | 2 | 30000 | 60,000 |
| labor charge RE VISE | 1 | 250000 | 250,000 |
| Sub Total | | FRW | 824,800 |
| Add 0% VAT | | FRW | - |
| Total | | FRW | 824,800 |

Validity: 10days from the date of order.

We trust this is in order and await your further instructions in due course.

Yours Faithfully
for LINKS LTD

Ernest SEBERA

Subject to Approval - Ok
by Chacks -

MODULES

"NATHAN"

NATHAN Sarl - Boite Postale : 3002
Registre de Commerce 1600Kig. TVA/NIF.: 100093134.
Mobile: 08 50 20 53.

Kigali Dream Center
Kigali

Water recuperation and distribution

| N° | ITEM | Specific | Unit | Quant | Unit Price | Total |
|----|------|----------|------|-------|------------|-------|
|----|------|----------|------|-------|------------|-------|

Preliminaries

| | | | | | | |
|---|-----------------------------|-----------------------|------|------------|--------------|--------------|
| 1 | Reinforcement of tank stand | item | 1 | 750 000,00 | 750 000,00 | |
| 2 | Pump and accessories | 4m ³ /hour | pcs | 1 | 3 200 000,00 | 3 200 000,00 |
| 3 | Ducts PPR | Ø32 PN20 | m' | 22 | 4 500,00 | 99 000,00 |
| 4 | Work | | item | 1 | 120 000,00 | 120 000,00 |
| | | | | | | 4 169 000,00 |

1645 GPM

Drainage

| | | | | | | | |
|---|-----------|----------|------|----|------------|------------|------------|
| 1 | Ducts PVC | Ø32 PN10 | m' | 60 | 4 500,00 | 270 000,00 | |
| 2 | Drain PVC | Ø32 PN10 | m' | 40 | 6 500,00 | 260 000,00 | |
| 3 | Work | | item | 1 | 160 000,00 | 160 000,00 | |
| | | | | | | | 690 000,00 |

5

For NATHAN Sarl.

4,859

Preliminaries

1. Pump & Accessories
 - A) What's included mechanically?
 - B) Pump @ approx 17 GPM
 - C. What is flow thru UV light?
2. Ducts PPR - What is this



09/09/09

- Level Controls
- Tank Controls - Upper

Drainage

1. What's included?

**PROJET DE CONSTRUIRE LES ROUTES D'ACCES DANS LE PARKING
DE L'ECOLE KIGALI DREAM CENTER**

DEVIS ESTIMATIF ET QUANTITATIF

Drive Way

| No | DESIGNATION | U | QTE | P.U | P.TOTAL |
|----|---|----|--------|--------|-----------------|
| 1 | <i>Excavation of gravel and deposit</i> Evacuation du gravier et mise en dépôt | FF | 1 | 250000 | 250000 |
| 2 | Couche de fondation latéritique de <i>Layer of soil</i> 20 cm d'épaisseur | m3 | 158.53 | 6850 | 1085930.5 |
| 3 | fourniture et pose des bordures T2 en <i>Concrete borders</i> béton | ml | 85 | 13200 | 1122000 |
| 4 | Fourniture et pose des pavés en ciment <i>pavés</i> épaisseur 6 cm | m2 | 792.65 | 20000 | 15853000 |
| | TOTAL GENERAL | | | | 18310931 |

Nous disons : Dix huit million trois cent dix milles neuf cent trente un francs
Rwandais

Fait à Kigali, le 03/04/2009

