

BRIDGE

Schedule XLV-Form No. 134

लक्षणीयों - गोपनीयां वा वह वस्तुएँ जो R.C.C. पुराने वा निर्मित

DIVISION

M/s JAI Mata Gee Construction.

SUB-DIVISION

MEASUREMENT BOOK

M.B. NO - 512

M/s Jai Mata Di Construction

Name of work—
Situation of work—
Agency by which work is executed—
Date of measurement—
No. and date of agreement.
(Those four lines should be repeated at the commencement of
the measurements relating to each work.)

1

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	

NABARD

(1) Work:- Coast. at H.F.L R.ee

Bridge over Chotti River

in Laxmibaug - yogiyachadi

Rd. Nendor Tivrajpur block

(2) Contractor - M/S Sainiks Services

(3) Agreement No. - 27 SBD/18-19.

(4) Agreement Value - Rs 3,31,44,466/-

(5) Work started - 12.7.18.

(6) Work completion - 11.07.19.

Received Party

(1) SIPIP HYD Bar reinforcement

(2) Acmecon

FOR Abutment A, (West side)

For Rate No. ①, ② & ③

$$25 \text{ m}^3 - 2 \text{ NO} \times 26 \times 22.425 \times 3.85 = 6434.22$$

$$20 \text{ m}^3 - 2 \text{ NO} \times 21.370 \times 2.47 = 246.75$$

$$100 \text{ m}^3 - 3 \text{ NO} \times 12.5 \times 3.50 \times 0.62 = 813.75$$

Per

Continuation

11194.42

$$246.75 + 813.75 = 1060.50$$

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
B/F Amount				Rs	
(33) Surface dressing					
Qty - (13.20 mm) - 738.75 m ³ (P-60)					
@ Rs 85.07/m ³				= Rs 62845.00	
(9.50 mm)					
Qty - 738.75 m ³ (P-60)					
@ Rs 73.96/m ³				= Rs 54638.00	
(34) Boundary pillars					
Qty - 134 Nos (P-61)					
@ Rs 53.70/65/Nos				= Rs 72045.00	
(35) Road marking					
Qty - 28.80 m ² (P-61)					
@ Rs 625.21/m ²				= Rs 18006.00	
(36) Filter media below bould					
Qty - 163.70 m ³ (P-61)					
@ Rs 3981.76/m ³				= Rs 65814.00	
(37) Boulder en abro					
Qty - 152.42 m ³ (P-61)					
@ Rs 3774.73/m ³				= Rs 575344.00	
(38) Boulder en slope					
Qty - 317.63 m ³ (P-61)					
@ Rs 3774.73/m ³				= Rs 1198967.00	
					Rs 36471525.00
Deduct 10% as per agg					(-) Rs 3647153.00
					Rs 32824372.00
Previous payment					(-) Rs 28132459.00
Payable amount					Rs 4691913.00
<i>Rs 28,24,372/-</i>					
<i>16/03/2020</i>					
<i>V/V</i>					
<i>Continuation</i>					
<i>16.3.2020</i>					
<i>A.E.</i>					
<i>20/3/2020</i>					
<i>C.P.</i>					
<i>All Cmt - 28,24,372/-</i>					