

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st year maintenance bill					
Name of work - Toilet Rajanpur					
Hamjam Jala					
Name of Agency - Cohesive					
Infrastructure Development					
Pvt. Ltd					
Agreement No - 8/SBD/MMGSY					
					2016-2017
date of work order - 28-11-2016					
date of complete - 27-11-2017					
Actual date complete 21-11-2017					
date of measurement 25-10-2018					
date of Entry - 25-10-2018					
Record Entry					
(1) Restoration of Reinrets					
with said-					
do - do complete					
15	3m	1.6m	0.40		28.8 m ³
20	2.5m	1.5m	0.40		30 m ³
22	5m	1.3m	0.40		20.8 m ³
10	1.5m	1.1m	0.40		6.6 m ³
09	4m	1.6m	0.40		23.04 m ³
03	6m	1.0m	0.40		7.2 m ³
					116.44
					773

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1st year Maintenance of Abstract of cost					
(1) Restoration of Reinments with soil					
Qty wide TMBP-50 Item-1					
116.44 m ³ @ RS 323.26/m ³					37640 =
(2) Maintenance of Carthen Shoulders Surfaces					
Qty wide TMBP-51 Item-2					
646.9 m ² @ RS ^{50.14/m²} 646.88/m ²					32436 =
(3) Maintenance of Patch repair over bituminous surface					
Qty wide TMBP-52 Item-3					
53.34 m ² @ RS 316.01/m ²					16869 =
(4) Maintenance of Hume pipe culvert					
Qty wide TMBP-52 Item-4					
3 Nos @ RS 910.95/NoS					2733 =
(5) Maintenance of Sho's Culvert CID Work					
Qty wide TMBP-57 Item-5					
5 Nos @ RS 1899.14/NoS					9496 =

Continuation

Rs 99174 =

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BIF	99179 =
(6/3) Maintenance of Road Sign					
Qty vide TMBP-52 item-6					
0.27 KM @ RS 902.24/MOS					244 =
(7/10) Maintenance of 200 m and KM Stone					
Qty vide TMBP-52 item-7					
0.32 KM @ RS 542.70/KM					174 =
(8/11(i)) Cutting of branch of trees and shrub					
Qty vide TMBP-53 item-8					
5 MOS @ RS 80.68/MOS					403 =
(9/11(ii)) Cutting of shrubs from roadway					
Qty vide TMBP-53 item-9					
23 MOS @ RS 4.95/MOS					114 =
(10/11(iii)) Trimming of grass and weed					
Qty vide TMBP-53 item-10					
10 m ² @ RS 1.65/MOS					17 =
(11/12) White washing of parapet wall of CD work and tree					
Qty vide TMBP-53 item-11					
46.08 m ² @ RS 13.34/m ²					615 =

Continuation RS 100741 =

Sch.XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(11) White washing					
of parapet wall					
of C/D Work area					
3 x 2 x 3.6m x 0.60					12.96m ²
3 x 2 x 3.6m x 0.40					8.64m ²
3 x 2 x 3.6m x 1m					21.6m ²
3 x 4 x 0.4m x 0.6m					2.88m ²
					<u>46.08m²</u>

~~25/11/19~~
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2nd year Maintenance					
Abstract of cost					
1) Restoration of					
Reinforced concrete with seal					
Qty vide TMBP-58 item-1					
139.28m ³ @ Rs 323.26/m ³					45024
2) Maintenance of concrete					
Shoulder surface					
Qty vide TMBP-59 item-7					
776.05m ² @ Rs 50.14/m ²					38911
3) Maintenance of					
Patch repair area					
bituminous surface					

Sch.XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B/A	130980 =
(10/11/11) Trimming of grasses and weeds @ 1/2 wide TMBP - 60 items - 10 13.05 m ² @ RS 1.65 / m ²					22 =
(11/12) White washed red Parapet wall of CD work @ 1/2 wide TMBP - 61 items - 11 46.08 m ² @ RS 13.34 / m ²					615 =
				Total RS	131627 =
				Less 8.11% Below offer Agreement	10675 =
				RS	120952 =

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Material Statement

- (1) ELW -
- (2) Stone chips -
- (3) Bituminous (S-90)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>3rd year Maintenance</u>					
<u>Abstract of cost</u>					
(1) Restoration of raincuts with sand.					
Qty vidr TMBP 66 item 1					
162.98m ³ @ RS 323.26/m ³					52685 =
(2) Making up Shoulder surfaces in concrete work do - do complete					
Qty vidr TMBP 66 item 2					
776.20m ³ @ RS 50.14/m ³					38919 =
(3) Repair of pot holes filled with B.M.					
Qty vidr TMBP 67 item 3					
12.13m ³ @ RS 11043.98/m ³					133963 =
(4) patch repair over pot hole premix carpet with seal cost - do - do complete					
Qty vidr TMBP 68 item 1					
161.60m ² @ RS 296.44/m ²					47905 =
(5) patch repair over					

Continuation RS 273472 =

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BIF	273472=
bed window					
sun face frame					
carpet with					
seal coat					
@ty vide TM BP 69 item 2					
161.48 m ² @ RS 316 = 01/m ²					51029 =
6) Maintenance of					
CD works Humu					
pipe culvert					
@ty vide TM BP 69 item 3					
3 NOS @ RS 910 = 957 NOS					2733 =
7) Maintenance of					
CD work → slab					
Culvert					
@ty vide TM BP 69 item 4					
5 NOS @ RS 1899 = 14495					9496 =
8) Maintenance of					
road signs					
@ty vide TM BP 69 item 5					
0.41 km @ RS 902.29					370 =
9) Maintenance of					
200 m and km					
stone					
@ty vide TM BP 70 item 6					
0.49 km @ RS 902.24					442 =
10) Maintenance of					
road					

Continuation

RS 337542 =

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
4th year maintenance Abstract of cost					
(1) Restoration of raincuts with soil					
City wide TMBP 76 Item No-1					
186.16 m ³ @ Rs 323.26 / m ³					60178 =
2) Making up shoulder Surface in earthen work also do cosmetic					
City wide TMBP 77 Item 2					
1034.85 m ² @ Rs 50.14 / m ²					51887 =
(3) Repair of Pot holes filling with BM					
City wide TMBP 78 Item 3					
16.15 m ³ @ Rs 11043.98 / m ³					178360 =
4) patch repair over pot hole premix concrete with seal coat					
City wide TMBP 79 Item 1					
215.22 m ² @ Rs $\frac{236.44}{4}$ / m ²					63800 =
5) patch repair over pot hole premix concrete with seal coat					
City wide TMBP 79 Item 2					
215.21 m ² @ Rs 316.01 / m ²					68009 =
(6) maintenance of					

Continuation Rs 422234 =

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				BIF	422234 =
hume pipe culvert					
City wide TMBP 29. item 3					
3 NOS @ RS 910.95 / NOS					2733 =
(7) Maintenance of					
slab culvert					
City wide TMBP 20. item 4					
5 NOS @ RS 1899.14 / NOS					9496 =
(8) Maintenance of					
road sign					
City wide TMBP 20 item 5					
0.41 km @ RS 902.24 / km					370 =
(9) Maintenance of					
200 m and km					
stand					
City wide TMBP 20 item 6					
0.49 km @ RS 542.70 / km					266 =
(10) Cutting of branch					
of trees and					
shrubs					
City wide TMBP 20 item 7					
5 NOS @ RS 80.68 / NOS					403 =
(11) Cutting of shrubs					
from road way					
City wide TMBP 20 item 8					
23 NOS @ RS 4.95 / NOS					114 =

Continuation RS 435616 =

Abstract of cost

Continuation

Sl. No.	Description	Quantity	Unit	Rate	Amount
	5th year maintenance part (All qty vide - TMB)				
①	Restoration of Rain/cut do - do				
	Qty vide TMB item ①				
		203.34 m ³	@ Rs 323.25/m ³		
					Rs - 67671 = 0
②	Making up of Berms shoulders from do - do				
	Qty vide TMB item 2				
		1163.4 m ²	@ Rs 50.14/m ²		
					Rs - 58333 = 0

③	Repair of pot holes filled qty vide TMB item 40-3				
		20.21 m ³	@ Rs 11043.99/m ³		
					Rs - 223199 = 0

④	Patch repair over pot holes with do - do. all complete job				
	Qty vide TMB item ④				
		269.4 m ²	@ Rs 296.44/m ²		
					Rs - 79861 = 0

⑤	Patch repair over bituminous surface do. do				
		268.64 m ²	@ Rs 316.01/m ²		
					Rs - 84893 = 0

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
⑥ Maintenance of pipe culverts do-do					
3 Nos (⑥) Rs. 910.95 / Nos Rs. 2733 = 0					
⑦ Maintenance of slab culverts do-do					
Qty vide TMB - item No (⑦)					
5 Nos (⑦) Rs. 1899.14 / Nos Rs. 9496 = 0					
⑧ Maintenance of Road Signs do-do					
Qty vide TMB - item No (⑧)					
0.41 km (⑧) 902.24 / km Rs. 370 = 0					
⑨ Maintenance of 200m and Km stone do-do					
0.65 km Rs. 542.50 / km Rs. 353 = 0					
⑩ Cutting of branches of tree and shrubs					
Qty vide TMB item No 10					
5 Nos (⑩) Rs. 80.66 / Nos Rs. 403 = 0					
⑪ Cutting of shrubs from roadway do-do					
Qty vide TMB item No (⑪)					
23 Nos (⑪) Rs. 4.95 / Nos Rs. 114 = 0					

Continuation

