

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Abstract of cost</u>					
<u>1/2</u> Clearing and Grubbing of Road land by manual means qty vide TMB item ① Pg no ① and Pg no ①④					
$= (0.527 + 0.1198) \text{ Ha} = 0.647 \text{ Ha}$					
② Rs 76926.08 = Rs 49756.00					
<u>2/2</u> Construction of Subgrade and Earthen shoulder qty vide TMB item ② Pg no. ② and Pg no ①④					
$= (628.86 + 439.425) \text{ m}^3$					
$= 1068.285 @ \text{ Rs } 271.63$					
$= \text{Rs } 2,90,178.00$					
<u>3/6</u> Providing and applying Primer coat with Bitumen emulsion. qty vide TMB item ③ Pg ①⑥					
$= 551.06 \text{ m}^2 @ \text{ Rs } 56.99 = \text{Rs } 31436.00$					
<u>4/7</u> Providing and applying tack coat with bitumen emulsion qty vide TMB item ④ Pg ①⑥					
$= 2441.25 \text{ m}^2 @ \text{ Rs } 19.40 =$					
Rs 47360.00					

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5/8 Providing and laying semi dense bituminous concrete qty vide TMB item (5), Pg (16)					
61.031 @ Rs 13480.45 =					
					Rs 8,22,725.00
6/11 Providing and fixing km stone. qty vide TMB item (8), Pg no (8) & (17) = (3+1) = 4 @ Rs 2904.04 = Rs 11618.00					
7/12 Providing and fixing 200m Stone qty vide TMB item (8), Pg no (8) & (17) = (10+03) = 13 @ Rs 812.27 = Rs 10560.00					
8/13 Providing and fixing retro reflect. traffic sign qty vide TMB item (8) Pg (17) 600mm eq. 16 = 16 x Rs 4588.07 = Rs 73409.00					
9/14 Providing and fixing retro reflect. traffic sign qty vide TMB item (8) Pg (17) 600mm circular = 12 x Rs 6023.57 = Rs 72283.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
10/15 Providing and fixing retro-reflect traffic sign 800mm x 450mm. qty vide TMB item (10) Pg (12) $= 04 \times Rs\ 5876.63 = Rs\ 23507.00$					
1/16 Providing and fixing boundary pillar post qty vide TMB item (10) Pg (12) $= 20 \times Rs\ 666.23$ $= Rs\ 13325.00$					
12/15 Road marking with hot applied Thermoplastic compound for BT portion qty vide TMB item (2) Pg (18) $= 130.2 @ Rs\ 886.50$ $= Rs\ 1,15,423.00$					
12/15/19 Road marking with hot applied Thermoplastic compound for CC portion qty vide TMB item (2/15) Pg (18) $= 560 @ Rs\ 995.39$ $= Rs\ 5,57,418.00$					

Continuation

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Sch. XLV-Form No. 134

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

13/21 Providing and laying of a reinforced cement concrete pipe duct 914 wide TMB item 13

Pg 18 = $34.50 \times Rs\ 804.53$
 = Rs 30,170.00

Total = Rs 21,49,168.00

Add 18% GST = Rs 3,86,850.00

Add 1% L.Cess = Rs 21,492.00

Add 10% Seigniorage Fee on
 Mines and Minerals

= Rs 1,73,870

Total Cost of Rectification

= Rs 25,31,380.00

Less 6.71% as per agreement

= (-) Rs 1,83,276.00

Final Billable

Amount = Rs 25,48,104

14/3 Construction of Granular subbase with well graded material 6.75 wide

TMB item 3 Pg no 2

= $34.52 m^3 @ Rs\ 2420.86$

= Rs 83568.00

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
15/4 Providing, laying & spreading and compacting WBM Gr II vide TMB item ④ Pg ④					
= 29.13 m ³ @ Rs 5314.95					
= Rs 154824.00					

16/5 Providing, laying, spreading and compacting WBM Gr II gty vide TMB item ⑤ Pg no ⑤					
41.37 m ³ @ Rs 5150.1 = Rs 213060.00					

17/9 Construction of dry lean cement concrete Subbase gty vide TMB item ⑥ Pg ⑥					
29.20 m ³ @ Rs 4553.48					
= Rs 132961.00					

18/10 Construction of Panel Concrete Pavement gty vide TMB item ⑦ Pg ⑦					
= 1325.63 m ³ @ Rs 8791.16					
= Rs 1,16,53,825.00					

19/20 Providing and fixing "logo" of Maintenance Project gty vide TMB item ⑩ Pg ⑩					
= 02 @ Rs 11083.19					
= Rs 22166.00					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Sub Total =					
					Rs 1,44,09,572.
Add 18% G.S.T. =					Rs 25,93,723.00
Add 1% L.Cess =					Rs 144096.00
Add 10% Servicage fee on Mins and Minerals =					Rs 173870.00
Total Cost of Rectification					
					= Rs 1,73,21,261
Less 6.71% as per agreement					
					= (-) Rs 11,62,257.00
Net Billing Amount					Rs 1,61,59,004

previous Bill Paid = (-) Rs 14024983
Amount

Net Payable Amount
= Rs 21,34,021/-

[Signature]
09/06/2016
5.2

[Signature]
9/6/16
for

$$\frac{\frac{210192}{2162192} \times \frac{2162192}{2162192}}{2162192} = \frac{2162192}{2162192}$$

Schedule XLV-Form No. 134

3054 MR-N

~~AmB
12-4-25~~

Danapur

DIVISION

Dacus

SUB-DIVISION

MB No-1616

Measurement Book

Name of Party - Mac Shyamprati Const.