

DEPARTMENT OF LOCAL GOVERNMENT - UVA
BOO SUMMARY SHEET

Local Authority :- Pradeshiya Sabhawa welimada
 Funding Source :- PSDG
 Project Name :- ~~Canal~~ ^{Development} of Dukulpotha Galpathwela road

Contract Number : Year 2025

Description		Amount (Rs)
(a). Civil Cost		977,291.44
(b) Physical Contingencies & Price Escalation	(a) x 1.5 %	8049.19 ✓
(c). Engineering and Administration Charges	(a) x 1.5%	14659.37 ✓
(d). Supervision Charges	PS (days)	8,049.79
(e). VAT (if any)	(a+b)x15%	
Total	(a+b+c+d+e)	1,000,000.00 ✓

This Estimate provides all expenses necessary for

For the Use of Local Authority;

Signature Prepared By (Technical Officer) 2025/05/23 Date	Signature Checked By (Draughtsman/ Technical Officer) 2025/05/23 Date	Signature Recommended By (Commissioner / Secretary) 2025/5/30 Date	Signature Approved By (Mayor / Chairman) 2025/5/30 Date
K.U. Parthum Madushan Technical officer (Civil) Pradeshiya Sabhawa Welimada Stamp	D.M.I.S. Dissanayaka Technical officer (Civil) Pradeshiya Sabha Welimada Stamp	ඊ.එම්.එස්. ඩිසානායක තාක්ෂණික නිලධාරී (සිවිල්) ප්‍රාදේශීය සභාව වෙලිමාදා Stamp	ඊ.එම්.එස්. ඩිසානායක නගර මහල වෙලිමාදා Stamp

For the Use of Department Of Local Government (UVA) :

Signature Checked By D.C. M.A. Meshmerment Draughtsman (Arithmetic) Lanka Technical Office Department of Local Government Uva Date	Signature Recommended By Meshmerment and Item (Senior Technical Officer) M.M. UPUL SAMANTHA KUMARA Senior Technical Officer (Civil) Special Grade (Sri Lanka Technological Service) Department of Local Government - Uva Badulla Stamp	Signature Certified By (Engineer - Department Of Local Government - Uva) Eng. K. M. S. K. WIJAYAKA Engineer Department of Local Government Uva Provincial Council Date	Signature Recommended/ Approved/Sanctioned By (Commissioner Of Local Government -Uva) 25/06/18 Date
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 25/06/18

DEPARTMENT OF LOCAL GOVERNMENT - UVA
ESTIMATE FOR CONSTRUCTION WORKS

Local Authority
Funding Source
Project Name

- Pradeshiya Sabhawa welimada
- PSDG
- Generating
- Development of Dukulpotha Galpathwela road

Estimare Amount :-Rs 1,000,000.00
HSR Type (With VAT/ Without VAT)

Year 2025
With VAT

S/N	HSR No	DESCRIPTION	QTY	UNIT	RATE (Rs)	AMOUNT (Rs)
1	DRI DRI - 009 SR	ROAD SIDE AND DRAINAGE SYSTEM Levelling & trimming earth : SPECIAL RATES	195.00	Sq.m	41.30	8,053.50
2.0	SR 12A	Contraction joints in concret road surface fill with 1:3 bitumen sand mix or approved filling material. (12mm thick and 1/3 of depth of concrete slab)	36.00	Sq.m	113.80	4,096.80
3.0	SR 14	Laying seperating membrane of polythene seeting before laying cement concreet for road surface	187.20	Sq.m	43.80	8,199.36
4.0	SR 16	Supplying and fixing 25mm thick class ii timber with debonding meterial as shuttering including removing for road surface concrete .	23.40	Sq.m	217.90	5,098.86
5.0	ST R/A	BRIDGES, CULVERTS & RETAINING WALLS ETC. Mixing & laying using concrete mixer, cement concrete 1:2:4 (19 mm) (volume batching) using crusher run aggregate (excl. Transport of aggregate & piling, including curing)	28.08	Cu.m	33,897.54	951,842.92
TOTAL (Civil Cost)						977,291.44

<p>Signature Prepared By (Technical Officer) 2025/05/23 Date</p>	<p>Signature Checked By (Draughtsman / Technical Officer) 2025/05/22 Date</p>	<p>Signature Recommended By (Commissioner / Secretary) 2025/5/30 Date</p>	<p>Signature Approved By (Mayor / Chairman) 2025/5/30 Date</p>
<p>Stamp Technical officer (Civil) Pradeshiya Sabhawa Welimada</p>	<p>D.M.I.S.Dissanayaka Technical Officer(Civil) Pradeshiya Sabha Welimada</p>	<p>Stamp Pradeshiya Sabhawa Welimada</p>	<p>Stamp Pradeshiya Sabhawa Welimada</p>

DEPARTMENT OF LOCAL GOVERNMENT - UVA
QUANTITY SHEET

Local Authority :- Pradeshiya Sabhawa welimada

Project Name :- ~~Development of Dukulpotha & Galpathwela road~~

Estimate Amount :- Rs 1,000,000.00

Year 2025

ITEM No	HSR CODE	DESCRIPTION	UNIT	T	L	W	H	Qty	TOTAL QTY
	DRI	ROAD SIDE AND DRAINAGE SYSTEM							
1.0	DRI-009	Levelling & trimming earth :	Sq.m	78	2.50			195.00	
	SR	SPECIAL RATES						195.00	195.00
2.0	SR 12A	Contraction joints in concret road surface fill with 1:3 bitumen sand mix or approved filling material. (12mm thick and 1/3 of depth of concrete slab)	Sq.m	15	2.40			36.00	✓
3.0	SR 14	Laying seperating membrane of polythene seeting before laying cement concreet for road surface	Sq.m	1	78.00	2.40		36.00	✓
4.0	SR 16	Supplying and fixing 25mm thick class ii timber with debonding materal as shuttering including removing for road surface concrete .	Sq.m	2	78.00		0.15	187.20	✓
	ST	BRIDGES, CULVERTS & RETAINING WALLS ETC.						187.20	187.20
5.0	R/A	Mixing & laying using concrete mixer, cement concrete 1:2:4 (19 mm) (volume batching) using crusher run aggregate (excl. Transport of aggregate & piling, including curing) :	Cu.m	1	78.00	2.40	0.15	23.40	✓
								23.40	23.40
								28.08	28.08
								28.08	28.08

K.U. Pathma Nandish *[Signature]* 2025/09/23
 Name Signature Date
 Prepared By (Technical Officer)

[Stamp]
 Technical officer (Civil)
 Pradeshiya Sabhawa
 Welimada.