

**Construction of Junior Dormitory Toilets and Reconstruction of Read Junior Roof**  
**Final Account**

| Item | Description                                     | Quantity        | Unit                    | Rate, Rs.                  | Amount, Rs. | Voucher No.      |
|------|---|-----------------|-------------------------|----------------------------|-------------|------------------|
| 1.   | Supply & deliver rubble (6''x 9) to site area   | 22              | cubes                   | 5,000.00                   | 110,000.00  | 41a,44a, 45a,52a |
| 2.   | Supply & deliver sand to site area              | 15              | cubes                   | 6,300.00                   | 94,500.00   | 41b,52d, 2a,19a  |
| 3.   | Supply & deliver cement                         | 30<br>125<br>40 | 50 kg<br>50 kg<br>50 kg | 850.00<br>825.00<br>800.00 | 160,625.00  | 43b,46, 51,1b,7  |
| 4.   | Supply & deliver 4'' cement blocks to site area | 2500            | Nos.                    | 43.00                      | 107,500.00  | 43a,48a, 52b,19b |
| 5.   | Supply & deliver ¾'' aggregate to site area     | 2.5             | cubes                   | 7,000.00                   | 17,500.00   | 45b              |
| 6.   | Supply wooden planks for shuttering             | 200             | ft                      | 38.00                      | 7,600.00    | 45c              |
| 7.   | Supply tor steel (12 mm) bars                   | 55              | bars                    | 350.00                     | 19,250.00   | 52c,15b          |
| 8.   | Supply tor steel (10 mm) bars                   | 48              | bars                    | 250.00                     | 12,000.00   | 48c,8a           |
| 9.   | Supply ¼'' round bars                           | 50              | bars                    | 90.00                      | 4,500.00    | 48b              |
| 10.  | Supply binding wire                             | 3               | Kg                      | 200.00                     | 600.00      | 19c              |
| 11.  | Supply nails                                    | 15              | Kg                      | 200.00                     | 3,000.00    | 19d              |
| 12.  | Supply lime                                     | 18              | 25 kg                   | 250.00                     | 4,500.00    | 19e              |
| 13.  | Supply concrete fanlights                       | 12              | Nos.                    | 475.00                     | 5,700.00    | 19f              |
| 14.  | Supply 4'' PVC pipes                            | 12              | Nos.                    | 850.00                     | 10,200.00   | 8                |
| 15.  | Supply 2'' PVC pipes                            | 7               | Nos.                    | 275.00                     | 1,925.00    | 8                |
| 16.  | Supply 1 ½''PVC pipes                           | 15              | Nos.                    | 250.00                     | 3,750.00    | 8                |
| 17.  | Supply 1'' PVC pipes                            | 15              | Nos.                    | 200.00                     | 3,000.00    | X                |
| 18.  | Supply ½'' PVC pipes                            | 10              | Nos.                    | 100.00                     | 1,000.00    | 8                |
| 19.  | Supply 4'' Ts                                   | 20              | Nos.                    | 250.00                     | 5,000.00    | 8                |
| 20.  | Supply 4'' bends                                | 30              | Nos.                    | 200.00                     | 6,000.00    | 8                |
| 21.  | Supply thread sockets                           | 40              | Nos.                    | 15.00                      | 600.00      | 8                |
| 22.  | Supply 4'' commode connectors                   | 9               | Nos.                    | 225.00                     | 2,025.00    | 8                |
| 23.  | Supply 6' asbestos sheets                       | 44              | sheets.                 | 835.00                     | 36,740.00   | 1a               |
| 24.  | Supply 6' fibre glass clear roofing sheets      | 3               | sheets                  | 1,700.00                   | 5,100.00    | X                |
| 25.  | Supply main door locks                          | 2               | Nos.                    | 700.00                     | 1,400.00    | X                |
| 26.  | Supply small door locks                         | 2               | Nos.                    | 600.00                     | 1,200.00    | 15b              |
| 27.  | Supply 6'' hinges                               | 6               | Nos.                    | 160.00                     | 960.00      | 15b              |
| 28.  | Supply 3'' hinges                               | 42              | Nos.                    | 50.00                      | 2,100.00    | 15b              |
| 29.  | Supply barrel bolts                             | 12              | Nos.                    | 125.00                     | 1,500.00    | 15b              |
| 30.  | Supply handles                                  | 12              | Nos.                    | 85.00                      | 1,020.00    | 15b              |
| 31.  | Supply rawl plugs and screws                    | Item            |                         |                            | 1,500.00    | 15b              |

|     |  |           |         |                        |            |                |
|-----|--|-----------|---------|------------------------|------------|----------------|
| 32. | Supply tile grout                                      | 15        | Pkts    | 90.00                  | 1,350.00   | 15b            |
| 33. | Supply 1'x1' floor tiles                               | 850       | Nos.    | 71.00                  | 60,350.00  | 3              |
| 34. | Supply 1'x 1' floor tiles                              | 55        | Nos.    | 74.00                  | 4,070.00   | 19p            |
| 35. | Supply 1'x 8" wall tiles                               | 2112      | Nos.    | 44.00                  | 92,928.00  | 3              |
| 36. | Supply commode and washbasin sets                      | 9         | Nos.    | 11,000                 | 99,000.00  | 3              |
| 37. | Supply urinals   | 4         | Nos.    | 1,150.00               | 4,600.00   | 3              |
| 38. | Supply flushing valve for urinals                      | 10        | Nos.    | 1,150.00               | 11,500.00  | 3              |
| 39. | Supply squatting pans                                  | 3         | Nos.    | 1,150.00               | 3,450.00   | 3              |
| 40. | Supply high level cisterns                             | 3         | Nos.    | 1,900.00               | 5,700.00   | 3              |
| 41. | Supply jet showers                                     | 10        | Nos.    | 1,200.00               | 12,000.00  | 3              |
| 42. | Supply concealed valves                                | 10        | Nos.    | 1,200.00               | 12,000.00  | 3              |
| 43. | Supply flexible hoses (18")                            | 18        | Nos.    | 150.00                 | 2,700.00   | 3              |
| 44. | Supply flexible hoses (24")                            | 3         | Nos.    | 200.00                 | 600.00     | 19k            |
| 45. | Supply gully covers                                    | 19        | Nos.    | 320.00                 | 6,080.00   | 3              |
| 46. | Supply washbasin taps                                  | 9         | Nos.    | 850.00                 | 7,650.00   | 3              |
| 47. | Supply screws for wash basins                          | 5         | pkts    | 500.00                 | 2,500.00   | 15b            |
| 48. | Supply taps for toilets                                | 12        | Nos.    | 260.00                 | 3,120.00   | 15b            |
| 49. | Supply isolating valves                                | 2         | Nos.    | 500.00                 | 1,000.00   | 15b            |
| 50. | Supply taps for washing clothes                        | 5         | Nos.    | 500.00                 | 2,500.00   | 15b            |
| 51. | Supply thread seal                                     | 5         | tapes   | 150.00                 | 750.00     | 15b            |
| 52. | Supply emulsion paint                                  | 2(4litre) | cans    | 2,000.00               | 4,000.00   | X              |
| 53. | Supply varnish for main doors                          | 1         | litre   | 700.00                 | 700.00     | X              |
| 54. | Supply paint for toilet doors                          | 7         | litre   | 500.00                 | 3,500.00   | X              |
| 55. | Supply paint for eaves                                 | 2         | litre   | 400.00                 | 800.00     | 19r            |
| 56. | Supply thinner   | 1(4litre) | can     | 1000.00                | 1,000.00   | X              |
| 57. | Supply 1" GI mesh                                      | 6         | m       | 500.00                 | 3,000.00   | X              |
| 58. | Supply red cement                                      | 1         | Kg      | 400.00                 | 400.00     | 19g            |
| 59. | Supply and deliver earth for landscaping               | 3         | cubes   | 1,500.00               | 4,500.00   | 13b            |
| 60. | Supply wires and electrical fittings                   | Item      |         | 10,100+8,785+420+1,020 | 20,325.00  | 6b,19h,19i,19j |
| 61. | Supply GI sheets for gutter between the two buildings  | 16        | sheets  | 2,100.00               | 33,600.00  | 13a,15a        |
| 62. | Supply 1"x ¼" flat metal for gutter brackets           | 5         | length  | 400.00                 | 2,000.00   | 15b            |
| 64. | Supply door mats                                       | 2         | Nos.    | 300.00                 | 600.00     | 19m            |
| 65. | Supply plastic buckets for toilets                     | 11        | Nos.    | 125.00                 | 1,375.00   | 19n            |
| 66. | Supply cleaning brushes                                | 4         | Nos.    |                        | 810.00     | 19s            |
| 67. | Supply notice board (white plastic with black letters) | 1         | No.     | 600.00                 | 600.00     | 19q            |
| 68. | Excavate for foundation                                | 1524      | cu. ft. | 10.00                  | 15,240.00  | X              |
| 69. | Construct rubble foundation and wall                   | 2717      | cu.ft.  | 55.00                  | 149,435.00 | X              |

|     |   |      |         |          |              |      |
|-----|---|------|---------|----------|--------------|------|
| 70. | Construct cement block wall   | 1861 | sq. ft. | 22.00    | 40,942.00    | X    |
| 71. | Construct concrete beams and columns, including shuttering and steel fixing | 761  | ft.     | 48.00    | 36,528.00    | X    |
| 72. | Plaster walls   | 3197 | sq. ft. | 22.00    | 70,334.00    | X    |
| 73. | Make door frames and doors  | 16   | Nos.    | 1,500.00 | 24,000.00    | X    |
| 74. | Construct manholes  | 4    | Nos.    | 1,250.00 | 5,000.00     | X    |
| 75. | Construct drains  | Item |         |          | 3,500.00     | X    |
| 76. | Prepare and fix eaves   | Item |         |          | 3,500.00     | X    |
| 77. | Provide 3" concrete to floor  | 1050 | sq. ft  | 20.00    | 21,000.00    | X    |
| 78. | Tiling (walls)  | 1530 | sq. ft  | 30.00    | 45,900.00    | X    |
| 79. | Tiling (floor)  | 873  | sq. ft  | 30.00    | 26,190.00    | X    |
| 80. | Plumbing  | Item |         |          | 12,000.00    | X    |
| 81. | Fix commodes, washbasins, urinals & showers                                 | Item |         |          | 15,000.00    | X    |
| 82. | Landscaping including turfing   | Item |         |          | 10,000.00    | X    |
| 83. | Remove old toilet building  | Item |         |          | 60,000.00    | X    |
| 84. | Remove Read Junior Roof   | Item |         |          | 45,000.00    | X    |
| 85. | Construct roofs of toilet building and Read Junior Dormitory                | Item |         |          | 146,000.00   | X    |
| 86. | Fabri.cate and install gutters  | Item |         |          | 25,000.00    | X    |
| 87. | Wiring of both buildings  | Item |         |          | 10,000.00    | 6c   |
| 88. | Engraving of plaque   | Item |         |          | 2,600.00     | 19l  |
| 89. | Transport tiles etc, from Colombo   | Item |         |          | 12,000.00    | 76a  |
| 90. | Supervisor's salary   | Item |         |          | 44,000.00    | 4,10 |
|     | Total   |      |         |          | 1,866,522.00 |      |

Less discount for tiles and sanitary fittings

Rs.458.00

**Total cost of the Project - Rs.1,866,064.00 (Rs. One Million Eight Hundred and Sixty Six Thousand and Sixty Four Only)**