



CLEAN MAKERS CONSTRUCTION AND SERVICES
 #109 East Washington Drive Bgy 16 Legazpi City

Date: August 3, 2011
 Project: **PROPOSED NUTRITION CENTER**
 Location: SIKATUNA BOHOL
 Owner: CAMBUAC NORTE ELEMENTARY SCHOOL

SUBJECT: **100% ACCOMPLISHMENT REPORT**

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	TOTAL UNIT COST	TOTAL AMOUNT	% ACCOMP	TOTAL AMOUNT
1.0	SITEWORKS:						
1.1	Earthworks						
	Gravel Bedding (2") -	2.00	cu.m	1,050.00	2,100.00	100%	2,100.00
	Excavation/backfill			-	-		
	footing - 0.8 x 0.8 x 1 x 6	3.84	cu.m	300.00	1,152.00	100%	1,152.00
	CHB Wall footing/ftb - 0.2x0.3x24	2.96	cu.m	300.00	889.20	100%	889.20
1.2	Soil Compaction	1.00	lot	1,200.00	1,200.00	100%	1,200.00
1.3	Lay-out and Staking	1.00	lot	600.00	600.00	100%	600.00
2.0	CONCRETE WORKS						
2.2	3000 PSI CONCRETE	7.613	cu.m				
	Portland Cement	69	bags	279.50	19,285.50	100%	19,285.50
	Sand	4.95	cum	975.00	4,826.25	100%	4,826.25
	Gravel	9.14	cum	1,170.00	10,693.80	100%	10,693.80
3.0	FORMWORKS AND SCAFFOLDINGS						
3.1	SCAFFOLDINGS						
	2 x 3 Form Lumber	30	pcs	195.00	5,850.00	100%	5,850.00
	2 x 4 Form Lumber	30	pcs	260.00	7,800.00	100%	7,800.00
3.2	FORMS						
	1/4" THK FORM PLYWOOD	3	pcs	429.00	1,287.00	100%	1,287.00
	2 x 2 Form Lumber	30	pcs	130.00	3,900.00	100%	3,900.00
	asstd nails	1	lot	700.00	700.00	100%	700.00
4.0	REINFORCEMENT BARS (G-33)						
4.1	12mm dia. x 6mts	46	pcs	206.25	9,487.50	100%	9,487.50
4.2	10mm dia. x 6mts	68	pcs	147.50	10,030.00	100%	10,030.00
4.3	# 16 tie wires	8	kgs	90.00	720.00	100%	720.00
5.0	MASONRY WORKS						
5.1	CHB 4" (80.46sm)	1006	pcs	12.00	12,072.00	100%	12,072.00
5.2	Portland Cement	78	bags	215.00	16,770.00	100%	16,770.00
5.3	SAND	9	cum	750.00	6,750.00	100%	6,750.00
5.4	10MM DIA X 6MTS	70	pcs	118.00	8,260.00	100%	8,260.00
5.5	#16 TIE WIRES	6	kgs	72.00	432.00	100%	432.00
5.7	Chb mortar works	80.46	sm	60.00	4,827.60	100%	4,827.60
5.8	Chb plastering works	140.92	sm	60.00	8,455.20	100%	8,455.20
6.0	ROOFING WORKS: STEEL TRUSS/ TINSMITHRY WORKS						
6.1	Roofing System:	126.00	sm				
	corr. Gi roofing x 8ft GA. 26 Apo brand	34.00	pcs	432.00	14,688.00	100%	14,688.00
	Gi Flashing x 8ft	3.00	pcs	288.00	864.00	100%	864.00
	Facia Bd using marine ply 3/4"	3.00	pcs	1,320.00	3,960.00	100%	3,960.00
	Hardware Accessories, duct tape and tekscrew	1.00	lot	2,400.00	2,400.00	100%	2,400.00
	Ridge roll	3.00	pcs	432.00	1,296.00	100%	1,296.00
	Insulation 5mm	1.50	pcs	3,600.00	5,400.00	100%	5,400.00
6.2	Steel truss frames						
	ANGULAR BARS 2x2x1/4" thk	7.00	pcs	1,152.00	8,064.00	100%	8,064.00


		C-Purlins 2 x 3	15.00	pcs	528.00	7,920.00	100%	7,920.00
		miscellaneous items	1.00	lot	3,000.00	3,000.00	100%	3,000.00
7.0		DOORS AND WINDOWS						
		Double Flush Door - 0.90m x 2.10m in concrete jamb	1.00	set	2,500.00	2,500.00	100%	2,500.00
		Double Flush door - 0.70m x 2.10m in concrete jamb	1.00	set	2,000.00	2,000.00	100%	2,000.00
		PVC door 0.70m x 2.10	1.00	set	1,800.00	1,800.00	100%	1,800.00
		3/16" x 4 x 18" jalousie blades	104.00	pcs	28.00	2,912.00	100%	2,912.00
		aluminum jalousie frame for 5 blades	5.00	pairs	115.00	575.00	100%	575.00
		aluminum jalousie frame for 13 blades	12.00	pairs	325.00	3,900.00	100%	3,900.00
		door hinges	5.00	pairs	300.00	1,500.00	100%	1,500.00
		door knobs	3.00	sets	975.00	2,925.00	100%	2,925.00
		labor cost	1.00	lot	3,500.00	3,500.00	100%	3,500.00
8.0		TILE WORKS for cr and kitchen sink						
	8.1	CR FLOOR TILES (1.2 x 1.5)	45	PCS	20.80	936.00	100%	936.00
	8.2	CR WALL TILES @1.2mH	120	PCS	20.80	2,496.00	100%	2,496.00
	8.3	tiles for kitchen sink 8x8 (0.60m x 2.0m)	84	pcs	26.00	2,184.00	100%	2,184.00
	8.4	Portland cement	7	bags	279.50	1,956.50	100%	1,956.50
	8.5	Tile Grout	1	pack	97.50	97.50	100%	97.50
9.0		ELECTRICAL WORKS- for one room only						
	9.1	WIRINGS AND CONDUIT PIPES, ROUGH INS fixtures	1	lot	6,500.00	6,500.00	100%	6,500.00
	9.2	SWITCHES/OUTLETS			-	-		
		Convenience outlet -double	3	sets	195.00	585.00	100%	585.00
		Switches - 2 gang	3	sets	195.00	585.00	100%	585.00
	9.3	Panelboard - 4 branches	1	lot	715.00	715.00	100%	715.00
		Circuit breakers 15amp, 20 amp	2	pcs	520.00	1,040.00	100%	1,040.00
		Circuit breaker 30 amp	1	pc	780.00	780.00	100%	780.00
	9.4	LIGHTING FIXTURES = 40w flourescent	3	sets	650.00	1,950.00	100%	1,950.00
		lighting fixtures for cr 11w with receptacle	1	set	195.00	195.00	100%	195.00
10.0		PLUMBING WORKS						
	10.1	WATER DISTRIBUTION LINE SYSTEM	1	LOT	1,950.00	1,950.00	100%	1,950.00
	10.2	FIXTURES				-		
		Water closet,lav , soap and tissue holder, floor drain	1	SET	4,100.00	4,100.00	100%	4,100.00
		Hose Bibb	1	PC	550.00	550.00	100%	550.00
		kitchen sink with accessories	1	lot	2,000.00	2,000.00	100%	2,000.00
	10.3	SEWER SYSTEM	1	LOT	2,250.00	2,250.00	100%	2,250.00
11.0		PAINTING WORKS						
		Roof Paint - 2 coats	8	gals	650.00	5,200.00	100%	5,200.00
		Flat Latex Paint	7	GALS	516.00	3,612.00	100%	3,612.00
		Semi-gloss latex paint - ivory	14	GALS	525.00	7,350.00	100%	7,350.00
		QDE paint white	4	GALS	516.00	2,064.00	100%	2,064.00
		CHOCO BROWN	1	GAL	560.00	560.00	100%	560.00
		LABOR COST	141	SM	60.00	8,460.00	100%	8,460.00
		SUB-TOTAL AMOUNT				265,408.05		265,408.05
12.0		OTHERS ITEM TO COMPLETE						
		OVERHEAD EXPENSES (MOBILIZATION, DEMOBILIZATION, TRANSPORTATION)	1	LOT		35,000.00	100%	35,000.00
		STAINLESS MARKER	1	LOT		10,500.00	100%	10,500.00
		TOTAL PROJECT COST				310,908.05		45,500.00
					\$	7,402.57	100%	310,908.05
					\$	279,817.25		

SUBMITTED BY:



AMOUNT FOR BILLING:

PHP 31,090.81



Engr. MYLA B. ADRIANO

PRC 00-62161-92