

PART B: OTHER GENERAL REQUIREMENTS

ITEM NO.:	B.5	UNIT:	EACH
DESCRIPTION:	PROJECT BILLBOARD / SIGNBOARD	QUANTITY:	1.00

DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include fuel, oil, lubricants, and equipment maintenance)				
a. Minor Tools				-
			Equipment Total	-
B. Labor				
a. Skilled Laborer				-
			Skilled Sub Total	-
b. Laborers				-
			Unskilled Sub Total	-
			Labor Total	-
C. Materials				
a. Printed Billboard Tarpaulin	64	sq.ft.		-
b. 1/4"x1.2mx2.44m Ordinary Plywood	2	pcs.		-
c. Good Lumber (Frames)	35	bd.ft.		-
d. Assorted CWNs	1	kg.		-
			Material Total	-

D.	DIRECT COST(A+B+C)	-	-
E.	OCM	-	DIRECT COST
F.	Contractor's Profit	-	DIRECT COST
G.	Tax	-	(DC+OCM+CP)
H.	INDIRECT COST (E+F+G)		
I.	TOTAL ITEM COST(D+H)		
			Unit Cost/each

PART B: OTHER GENERAL REQUIREMENTS

ITEM NO.:	B.7	UNIT:	LUMP SUM
DESCRIPTION:	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	QUANTITY:	1.0

DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A. Equipment Rental: (To include fuel, oil, lubricants, and equipment maintenance)				
a. None				
			Equipment Total	
B. Labor				
a. Safety Practitioner/ Officer (Part Time)	1			-
			Skilled Sub Total	-
b. None				-
			Unskilled Sub Total	-
			Labor Total	-
C. Materials				
a. PPE Signage (2' x 3')	1	set		-
b. Safety First (2' x 3')	1	set		-
c. Warning Signs (2' x 3')	1	set		-
d. Caution Tape, 100ft	1	roll		-
			Material Total	-

D. DIRECT COST(A+B+C)	-	-	-	-
E. OCM	-	DIRECT COST		-
F. Contractor's Profit	-	DIRECT COST		-
G. Tax	-	(DC+OCM+CP)		-
H. INDIRECT COST (E+F+G)				-
I. TOTAL ITEM COST(D+H)				-
			Unit Cost/lump sum	-

PART B: OTHER GENERAL REQUIREMENTS

ITEM NO.:	B.9	UNIT:	LUMP SUM
DESCRIPTION:	MOBILIZATION / DEMOBILIZATION	QUANTITY:	1.00

	DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental: (To include fuel, oil, lubricants, and equipment maintenance)				
				Equipment Total	
B.	Labor				
				Skilled Sub Total	
				Unskilled Sub Total	
				Labor Total	
C.	Materials				
				Material Total	

D. DIRECT COST(A+B+C)			-
E. OCM	DIRECT COST		-
F. Contractor's Profit	DIRECT COST		-
G. Tax	-	(DC+OCM+CP)	-
H. INDIRECT COST (E+F+G)			-
I. TOTAL ITEM COST(D+H)			-
		Unit Cost/lump sum	-

PART C: EARTHWORKS

ITEM NO.:	803(1)a	UNIT:	CU.M.
DESCRIPTION:	STRUCTURE EXCAVATION (COMMON SOIL)	QUANTITY:	20.60

DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A. Equipment Rental(To include fuel, oil, lubricants, and equipment maintenance)				
a. Minor Tools				-
			Equipment Total	-
B. Labor				
a. Construction Foreman				-
b. Skilled Laborers				-
			Skilled Sub-Total	-
c. Laborers				-
			Unskilled Sub-Total	-
			Labor Total	-
C. Materials				
a. None				
			Material Total	-

D. DIRECT COST(A+B+C)						
E. OCM	-	DIRECT COST				-
F. Contractor's Profit	-	DIRECT COST				-
G. Tax	-	(DC+OCM+CP)				-
H. INDIRECT COST(E+F+G)						-
I. TOTAL ITEM COST(D+H)						-
					Unit Cost/cu.m.	-

PART C: EARTHWORKS

ITEM NO.:	804	UNIT:	CU.M.
DESCRIPTION:	EMBANKMENT (BACKFILLING FROM STRUCTURE EXCAVATION)	QUANTITY:	20.60

DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A. Equipment Rental(To include fuel, oil, lubricants, and equipment maintenance)				
a. Minor Tools				-
			Equipment Total	-
B. Labor				
a. Construction Foreman				-
b. Skilled Laborer				-
			Skilled Sub-Total	-
c. Laborer				-
			Unskilled Sub-Total	-
			Labor Total	-
C. Materials				
a. None				
			Material Total	-

D. DIRECT COST(A+B+C)						
E. OCM	-		DIRECT COST			-
F. Contractor's Profit	-		DIRECT COST			-
G. Tax	-		(DC+OCM+CP)			-
H. INDIRECT COST(E+F+G)						-
I. TOTAL ITEM COST(D+H)						-
					Unit Cost/cu.m.	-

PART B: PLAIN AND REINFORCED CONCRETE WORKS

ITEM NO.:	900(7)	UNIT:	CU.M.
DESCRIPTION:	REINFORCED CONCRETE (3000 PSI @ 28 DAYS, GRADE 40 RSB)	QUANTITY:	30.20

DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A. Equipment Rental (To include fuel, oil, lubricants, and equipment maintenance)				
a. One Bagger Mixer	1			-
b. Bar Cutter	1			-
c. Bar Bender	1			-
d. Concrete Vibrator	1			-
e. Assorted Scaffoldings and Clamps	1			-
f. Minor Tools	1			-
			Equipment Total	-
B. Labor:				
a. Construction Foreman				-
b. Skilled Laborers				-
			Skilled Sub-Total	-
c. Laborers				-
			Unskilled Sub-Total	-
			Labor Total	-
C. Materials				
a. Portland Cement	289	bags.		-
b. Sand	16	cu.m.		-
c. Gravel	25	cu.m.		-
d. Gravel Bedding (G1)	0.6	cu.m.		-
e. 16mm Ø RSB (GRADE 40)	1878	kgs.		-
f. 12mm Ø RSB (GRADE 40)	96	kgs.		-
g. 10mm Ø RSB (GRADE 33)	2052	kgs.		-
h. #16 G.I. Tie Wire	27	kgs.		-
i. 1.2m x 2.4m x 12.7mm Phenolic Board	17	pcs.		-
j. 2"x3" Form Lumber	200	bd.ft.		-
k. Assorted CWNs	40	kgs.		-
l. Miscellaneous Materials				-
			Material Total	-

D. DIRECT COST(A+B+C)			-
E. OCM	-	DIRECT COST	-
F. Contractor's Profit	-	DIRECT COST	-
G. Tax	-	(DC+OCM+CP)	-
H. INDIRECT COST(E+F+G)			-
I. TOTAL ITEM COST(D+H)			-
		Unit Cost/cu.m.	-

PART C: FINISHING AND OTHER CIVIL WORKS

ITEM NO.:	1047	UNIT:	LUMP SUM
DESCRIPTION:	METAL STRUCTURES	QUANTITY:	1.00

DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A. Equipment Rental(To include fuel, oil, lubricants, and equipment maintenance)				
a. Welding Machine	1			-
b. Steel Cutter	1			-
c. Various Scaffoldings	1			-
d. Minor Tools	1			-
			Equipment Total	-
B. Labor				
a. Construction Foreman				-
b. Skilled Laborer				-
			Skilled Sub-Total	-
c. Laborer				-
			Unskilled Sub-Total	-
			Labor Total	-
C. Materials				
a. 50mmx50mmx4.5mm Angular Bar	88	pcs.		-
b. 2"X3"X1.2mmThk. x 6m G.I. Hat Purlin	81	pcs.		-
c. 2"X6"X1.2mm Thick G.I. Fascia	18	pcs.		-
d. 12mm Dia. Round Bar Cross Bracing	144	l.m.		-
e. 12mm Dia. Standard Turnbuckle	24	pcs.		-
f. 16mmΦ x 0.3m Long Bent Anchor Bolts with N&W	48	pcs.		-
g. Welding Rod	51	kgs.		-
h. Oxygen (Content Only)	1	tanks		-
i. Acetylene (Content Only)	1	tanks		-
j. 6mm Thick Steel Gusset Plates	1	lumpsum		-
k. 0.3mx0.3mx12mm Steel Base Plate	12	pcs.		-
l. Boysen Epoxy Primer	4	gals.		-
m. 2"x3"x6m G.I. Tubular	6	pcs.		-
n. Miscellaneous Materials (cutting/grinding disks, etc..)	1	lumpsum		-
			Material Total	-

D. DIRECT COST(A+B+C)							-
E. OCM	-		DIRECT COST				-
F. Contractor's Profit	-		DIRECT COST				-
G. Tax	-		(DC+OCM+CP)				-
H. INDIRECT COST(E+F+G)							-
I. TOTAL ITEM COST(D+H)							-
						Unit Cost/lump sum	-

PART C: FINISHING AND OTHER CIVIL WORKS

ITEM NO.:	1014	UNIT:	SQ.M.
DESCRIPTION:	PRE-PAINTED METAL SHEETS	QUANTITY:	265.00

	DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental(To include fuel, oil, lubricants, and equipment maintenance)				
a.	Minor Tools	1			-
				Equipment Total	-
B.	Labor				
a.	Construction Foreman				-
b.	Skilled Laborer			Skilled Sub-Total	-
c.	Laborer				-
				Unskilled Sub-Total	-
				Labor Total	-
C.	Materials				
a.	Pre-Painted Corrugated Roof Sheeting GA26 with 2 1/2 Lapping	278	sq.m.		-
b.	Pre-Painted Ridge Roll, GA 24 (0.701 mm)	19	l.m.		-
c.	Pre-Painted Flashing, GA 24 (0.701 mm)	14	l.m.		-
d.	Pre-Painted End-Flashing/ Fascia Cover, GA 24 (0.701 mm)	75	l.m.		-
e.	Tekscrew 12x65mm (STEEL)	1944	pcs.		-
f.	Blind Rivets (5/32 x 1/2)	1500	pcs.		-
g.	Silicon Sealant	10	tbs.		-
h.	Consumables (cutting/grinding disks, drill bits...etc.)	1	lump sum		-
				Material Total	-

D.	DIRECT COST(A+B+C)	-	-
E.	OCM	-	DIRECT COST
F.	Contractor's Profit	-	DIRECT COST
G.	Tax	-	(DC+OCM+CP)
H.	INDIRECT COST(E+F+G)		
I.	TOTAL ITEM COST(D+H)		
			Unit Cost/sq.m.

PART C: FINISHING AND OTHER CIVIL WORKS

ITEM NO.:	SPL.1	UNIT:	SQ.M.
DESCRIPTION:	PLASTIC FLOOR MATTING	QUANTITY:	140.72

DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A. Equipment Rental(To include fuel, oil, lubricants, and equipment maintenance)				
a. Welding Machine	1			-
b. Minor Tools	1			-
			Equipment Total	-
B. Labor				
a. Construction Foreman				-
b. Skilled Laborer				-
			Skilled Sub-Total	-
c. Laborer				-
			Unskilled Sub-Total	-
			Labor Total	-
C. Materials				
a. 0.6mX1.2mX34mm Plastic Floor Matting (WHITE)	205	pcs.		-
b. 38mm x 6mm x 6m Flat Bar	44	pcs.		-
c. Welding Rod	15	kgs.		-
d. White Nylon Cable Zip Tie (8mm x 300mm)	8	100pcs./pack		-
e. Boysen Epoxy Primer	3	gals.		-
f. Consumables (cutting/grinding disks,...etc.)	1	lump sum		-
			Material Total	-

D. DIRECT COST(A+B+C)				
E. OCM	-	DIRECT COST		-
F. Contractor's Profit	-	DIRECT COST		-
G. Tax	-	(DC+OCM+CP)		-
H. INDIRECT COST(E+F+G)				-
I. TOTAL ITEM COST(D+H)				-
			Unit Cost/sq.m.	-

PART C: FINISHING AND OTHER CIVIL WORKS

ITEM NO.:	SPL.2	UNIT:	LUMP SUM
DESCRIPTION:	RAILINGS AND PARTITIONS	QUANTITY:	1.00

DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A. Equipment Rental(To include fuel, oil, lubricants, and equipment maintenance)				
a. Welding Machine	2			-
b. Steel Cutter	1			-
c. Minor Tools	1			-
			Equipment Total	-
B. Labor				
a. Construction Foreman				-
b. Skilled Laborer				-
			Skilled Sub-Total	-
c. Laborer				-
			Unskilled Sub-Total	-
			Labor Total	-
C. Materials				
a. 38mm Ø G.I. Pipe Schedule 40	7	pcs.		-
b. 32mm Ø G.I. Pipe Schedule 20	84	pcs.		-
c. 19mm Ø G.I. Pipe Schedule 20	34	pcs.		-
d. Cyclone Wire Galvanized 4' (2"X2" Slot) GAUGE 10	63	l.m.		-
e. 1.2mx2.4m Steel Matting (2"x2" Mesh Size, 5.5mm Wire Diameter)	49	pcs.		-
f. 10mm dia. Round Bar	19	pcs.		-
g. 1"x1"x4mm Angular Bar	20	pcs.		-
h. Pre-Fabricated Stainless Steel Trough 1 (Refer to plan)	10	pcs.		-
i. Pre-Fabricated Stainless Steel Trough 2 (Refer to plan)	4	pcs.		-
j. Pre-Fabricated Stainless Steel Trough 3 (Refer to plan)	4	pcs.		-
k. Welding Rod	60	kgs.		-
l. 0.3mx0.4m Bronze Project Marker	1	set		-
m. Heavy Duty Gate Hinges (3 inches)	42	pcs.		-
n. 0.9mx2.1m Steel Door w/ Jamb and Accessories (Refer to Plan)	1	set		-
o. Consumables (grind/ cutting discs, etc...)	1	lump sum		-
			Material Total	-

D.	DIRECT COST(A+B+C)	-	-
E.	OCM	-	DIRECT COST
F.	Contractor's Profit	-	DIRECT COST
G.	Tax	-	(DC+OCM+CP)
H.	INDIRECT COST(E+F+G)		-
I.	TOTAL ITEM COST(D+H)		-
			Unit Cost/lump sum
			-

PART C: FINISHING AND OTHER CIVIL WORKS

ITEM NO.:	SPL.3	UNIT:	LUMP SUM
DESCRIPTION:	ELECTRICAL WORKS	QUANTITY:	1.00

DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A. Equipment Rental(To include fuel, oil, lubricants, and equipment maintenance)				
a. Minor Tools	1			-
			Equipment Total	-
B. Labor				
a. Construction Foreman				-
b. Skilled Laborer				-
			Skilled Sub-Total	-
c. Laborer				-
			Unskilled Sub-Total	-
			Labor Total	-
C. Materials				
a. Surface Type Panel Box, 2P, 4 Branches	1	pcs.		-
b. 20 Watts LED Lighting Fixture	10	pcs.		-
c. Weather Proof Single Gang Convenience Outlet (Wide Series) on Surface Type PVC Utility Box (Amco Box)	2	sets		-
d. Weather Proof Three Gang Switch (Wide Series) on Surface Type PVC Utility Box (Amco Box)	3	sets		-
e. Single Gang Switch on Surface Type PVC Utility Box (Amco Box)	1	set		-
f. 2.0 sq.mm. THHN Wire	116	l.m.		-
g. 3.5 sq.mm. THHN Wire	33	l.m.		-
h. 8.0 sq.mm. THHN Wire	40	l.m.		-
i. 15mm Ø uPVC Conduit Pipe	25	pcs.		-
j. 20mm Ø uPVC Conduit Pipe	4	pcs.		-
k. PVC Junction Box with Cover	10	pcs.		-
l. PVC Fittings, Service Entrance Cap, Clamps	1	lump sum		-
m. Consumables (electrical tapes, etc...)	1	lump sum		-
			Material Total	-

D. DIRECT COST(A+B+C)	-	-	-	-
E. OCM	-	DIRECT COST		-
F. Contractor's Profit	-	DIRECT COST		-
G. Tax	-	(DC+OCM+CP)		-
H. INDIRECT COST(E+F+G)				-
I. TOTAL ITEM COST(D+H)				-
			Unit Cost/lump sum	-

PART C: FINISHING AND OTHER CIVIL WORKS

ITEM NO.:	SPL.4	UNIT:	LUMP SUM
DESCRIPTION:	PLUMBING WORKS	QUANTITY:	1.00

DESCRIPTION	QTY	DAYS	UNIT COST	AMOUNT
A. Equipment Rental(To include fuel, oil, lubricants, and equipment maintenance)				
a. Minor Tools	1			-
			Equipment Total	-
B. Labor				
a. Construction Foreman				-
b. Skilled Laborer			Skilled Sub-Total	-
c. Laborer			Unskilled Sub-Total	-
			Labor Total	-
C. Materials				
a. 309 gals. Stainless Steel Water Storage Tank with Automatic Float Valve, Ladder, and Tank Stand (Reffer to Plan)	2	sets		-
b. 1/2" Ø SDR 11 HDPE Pipe	100	l.m.		-
c. 1/2" Ø SDR 11 HDPE Pipe Fittings	4	pcs.		-
d. G.I. Pipes (12.7mm Ø)	13	pcs.		-
e. G.I. Coupling (12.7mm Ø)	13	pcs.		-
f. G.I. Elbow (12.7mm Ø)	5	pcs.		-
g. G.I. Tee (12.7mm Ø)	2	pcs.		-
h. G.I. Union (12.7mm Ø)	7	pcs.		-
i. G.I. Nipple (12.7mm Ø)	23	pcs.		-
j. Automatic Goat Water Drinker	20	sets		-
k. Consumables (Teflon Tapes, etc...)	1	lump sum		-
			Material Total	-

D. DIRECT COST(A+B+C)	-	-	-	-	-
E. OCM	-	DIRECT COST			-
F. Contractor's Profit	-	DIRECT COST			-
G. Tax	-	(DC+OCM+CP)			-
H. INDIRECT COST(E+F+G)					-
I. TOTAL ITEM COST(D+H)					-
			Unit Cost/lump sum		-

PART C: FINISHING AND OTHER CIVIL WORKS

ITEM NO.: SPL.5 UNIT: LUMP SUM
 DESCRIPTION: REPAIR OF EXISTING GOAT BARN QUANTITY: 1.00

This item consists of the construction of a monitor roofing, repair of the existing goat barn partitions, construction of an elevated platform, construction of grouted riprap with embankment, slab-on-fill, and interlink fence.

DESCRIPTION		QTY	DAYS	UNIT COST	AMOUNT
A.	Equipment Rental(To include fuel, oil, lubricants, and equipment maintenance)				
a.	Various Scaffoldings	1			-
b.	Welding Machine	1			-
c.	Steel Cutter	1			-
d.	Minor Tools	1			-
				Equipment Total	-
B.	Labor				
a.	Construction Foreman				-
b.	Skilled Laborer				-
				Skilled Sub-Total	-
c.	Laborer				-
				Unskilled Sub-Total	-
				Labor Total	-
C.	Materials				
a.	Pre-Painted Corrugated Roof Sheeting GA26	53	sq.m.		-
b.	Pre-Painted Ridge Roll, GA 24(0.701 mm) x 2.44m	19	l.m.		-
c.	Pre-Painted Flashing, GA 24(0.701 mm) x 2.44m	6	l.m.		-
d.	Pre-Painted End-Flashing, GA 24(0.701 mm)	38	l.m.		-
e.	2"3" Good Lumber	76	bd.ft.		-
f.	2"6" Good Lumber	120	bd.ft.		-
g.	3" Umbrella Nails	15	kgs.		-
h.	Assorted CWNs	50	kgs.		-
i.	Welding Rod	30	kgs.		-
j.	1.5"x1.5"x4.5mm Angular Bar	14	pcs.		-
k.	Boysen Epoxy Primer	4	gals.		-
l.	Boulders	8	cu.m.		-
m.	Embankment	7.2	cu.m.		-
n.	Elevated Platform	2	set		-
o.	Miscellaneous Materials (cutting disks, etc...)	1	lump sum		-
				Material Total	-

D.	DIRECT COST(A+B+C)				-
E.	OCM	-	DIRECT COST		-
F.	Contractor's Profit	-	DIRECT COST		-
G.	Tax	-	(DC+OCM+CP)		-
H.	INDIRECT COST(E+F+G)				-
I.	TOTAL ITEM COST(D+H)				-
				Unit Cost/lump sum	-