

### CONTRACTOR'S LETTERHEAD HERE

## **BREAKDOWN OF DETAILED ESTIMATE**

		BILLANDOWN OF	DETAILED ESTIMA	16			
PROJE	CT NAME:	COMPLETION OF HOSTEL (FUNCTION/B	USINESS CENTER) INTERI	NATIONAL H	OUSE		
LOCATION: Cats		CatSU Main Campus, Virac, Catanduane	S				
ITEM N	lo.	XXIII					
DESCRIPTION:		CEMENT FLOOR TOPPING FINISH					
	QUANTITY:	951.82					
UNIT:		sq.m.		***************************************			
			No. of	No. of			
A.		LABOR	Person	Days	Daily Rate	Amount	
	Construction	Foreman	1 0,000	Duys			
	Skilled Labo	rer					
	Common La	borer					
			Sub-Total for A (Cost of Labor)				
B.		EQUIPMENT	No. of Units	No. of Hours	Hourly Rate	Amount	
	minor tools						
	Sub-Total for	B (Cost of Equipment Rental)				_	
	Name and On	· ·					
C.	Name and Spe Description	ecification	Unit	Quantity	Unit Cost	Amount	
	Portland Ceme	ant .	hage	FFC 00			
	Fine Aggregate		bags	556.00			
	Tino / iggregate	20	cu.m	46.18			
	THE RESERVE AND ADDRESS OF THE PARTY OF THE	C (Material Cost)				-	
D	Direct Unit Co			(A + B + C)			
E		ontingencies & Misc. (OCM)		% of D		-	
F G	Contractor's	Profit		% of D		-	
	VAT ITEM TOTAL			%(D+E		-	
Н	ILEM TOTAL			(D+E+F+G	i)	•	
1	TOTAL UNIT CO	DST		(H / Total Qty)			
				(iii iotai Gty)			
	Signature			in the	capacity of		
	Duly authorized	f to sign the Bid and on behalf of					

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### CONTRACTOR'S LETTERHEAD HERE

# **BREAKDOWN OF DETAILED ESTIMATE**

PROJECT NAME:	COMPLETION OF HOSTEL (FUNCTION/BUSINESS CENTER) INTERNATIONAL HOUSE	
LOCATION:	CatSU Main Campus, Virac, Catanduanes	
ITEM No.	XXIV.A	
DESCRIPTION:	SILKA TOP SEAL WATER PROOFING	
TOTAL QUANTITY:	237.85 \	
UNIT:	sq.m.	

Α.	LABOR	No. of Person	No. of Days	Daily Rate	Amount
	Construction Foreman				
	Skilled Laborer				
	Common Laborer				
		Sub-Total for A (Cost of Labor)			

B.	EQUIPMENT	No. of Units	No. of Hours	Hourly Rate	Amount
	minor tools				
		Sub-Total for	B (Cost of E	Equipment Rental)	-

C.	Name and Specification		Unit	0	Unit Cost	
U.	Description		Unit	Quantity	Unit Cost	Amount
***************************************	A.1 Elevator Core (External face of	elevator core wall from foun	dation to ground floo	er)		
	Surface Wall Area =	12.45 sqm				
	Sika Top Seal - 107 (25kg/bag	)	bags	2.00		
	A.2 Cistern Tank					
	External Surface Wall Area =	92.4 sqm				
	Internal Surface Wall Area =	84 sqm				
	Flooring Inside =	49 sqm				
	total =	225.4 sqm				
	Sika Top Seal - 107 (25kg/bag	)	bags	37.00		
	A.3 Handy Tools & Consumable					
	Steel brush		pcs	5.00		
	Hand gloves		pairs	6.00		
	Spatula		pcs	6.00		
	Paint Brush		pcs	10.00		
	Grinding disk		box	1.00		
	Sub-Total for C (Material Cost)					-
D	Direct Unit Cost			(A + B + C)		
E	Overhead, Contingencies & Misc. (Od	CM)		% of D		
F	Contractor's Profit			% of D		-
G	VAT			% (D + E	+ F)	
Н	ITEM TOTAL			(D+E+F+G	1	

ı	TOTAL UNIT COST	(H / Total Qty)	
	Signature	in the capacity of	Go
	Duly authorized to sign the Bid and on behalf of		)



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## **BREAKDOWN OF DETAILED ESTIMATE**

COMPLETION OF HOSTEL (FUNCTION/BUSINESS CENTER) INTERNATIONAL HOUSE

LOCATION:

CatSU Main Campus, Virac, Catanduanes

ITEM No.

XXIV.B

sq.m.

Duly authorized to sign the Bid and on behalf of

DESCRIPTION:

PLEXIBOND WATER PROOFING

TOTAL QUANTITY:

731.09

UNIT:

A.	LABOR	No. of Person	No. of Davs	Daily Rate	Amount
	Construction Foreman				
	Skilled Laborer Common Laborer				
			Sub Total for	A (Cost of Labor)	

B.	EQUIPMENT	No. of Units	No. of Hours	Hourly Rate	Amount
	minor tools				
		Sub-Total for	B (Cost of E	Equipment Rental)	_

C.	Name and Specification		T T		
U.	Description	Unit	Quantity	Unit Cost	Amount
	F.1 Second Floor, Surface Area = 54.14				
	F.2 Third Floor, Surface Area = 35.3				
	F.3 Roof Deck, Surface Area = 641.65				
	Total Surface Area = 731.09				
	Plexibond (3 coats textured roller)	gal	122.00		
	Portland Cement	bags	21.00		
	F.4 Handy Tools & Consumable				
	Steel brush	pcs	8.00		
	Hand gloves	pairs	6.00		
	Spatula	pcs	5.00		
	Paint Brush	pcs	10.00		
	Grinding disk	box	2.00		
	Sub-Total for C (Material Cost)				-
D	Direct Unit Cost		(A + B + C)		
E	Overhead, Contingencies & Misc. (OCM)		% of D		
F	Contractor's Profit		% of D		-
G	VAT		%(D+E-	+ F)	
Н	ITEM TOTAL		(D+E+F+G		

1	TOTAL UNIT COST	(H / Total Qty)	
	Signature	in the capacity of	6