Project : Repair/Rehabilitation of Unit 4 Location : 4th Floor Legaspi Tower, Manila

Subject : Detailed Estimate

ITEM	DESCRIPTION	QTY	UNIT	MATERIALS		LABOR		DIDECT COST	DDCCIT	OCM	TAV	INDIRECT	TOTAL
				UNIT COST	AMOUNT	UNIT COST	AMOUNT	DIRECT COST	PROFIT	ОСМ	TAX	COST	AMOUNT
l	GENERAL REQUIREMENTS												
а	Preparation of Plans and layout	1	lot							1			-
	Mobilization/Demob	1	lot										-
	Hauling of dismantled materials	1	lot	-									-
	sub total		†	1		-	-	-	-	-	-	-	-
						-				†····	<u> </u>	<u> </u>	
II	DISMANTLING WORKS		-	1	1		1						
	Removal of existing vinyl tiles	1	lot	 	ł		ł						-
	Removal of existing ceiling	1	lot	 	ł		 	-		 	<u> </u>	<u> </u>	-
č	Removal of existing electrical layouts and fixtures	<u>-</u> 1	lot			+	····	+		 			-
d	Removal of existing tiles, fixtures at CR	1	lot	+		-		-			 	 	
е	Removal of existing tiles at pantry	1	lot	+	 		 	-		-	<u></u>	}	_
	sub total		101		ļ		ļ <u>-</u>	-		ļ	ļ	<u> </u>	
	Sub total		}				} <u>-</u>		-	ļ	ļ	} -	
	FLOOR WORKS		-}	ļ	ļ		ļ	-			ļ	ļ	
<u>.</u>	Supply and Install of vinyl tiles	130											
a			sqm		ļ	·	ļ	-			}	}	
	12' x 12' x 3mm thk vinyl tiles	1500	pcs		ļ	<u> </u>	ļ			ļ		}	-
	tile adhesive	10	gals	ļ	ļ		ļ				ļ	ļ	-
	Cotton waste	2	kls		ļ		ļ				ļ	}	-
b	Supply and install of ceramic floor tiles at CR	6	sqm]						
	30 x 30 Ceramic tiles	70	pcs										-
	tile adhesive	2	bags										-
	Cement	1	bags										-
	Sand	3	bags										-
	sub total				-		-	-	-	-	-	-	-
IV	CEILING WORKS												
	Supply and Installation of ceiling boards on t-												
	runners												
	2' x 4' Ceiling Boards	250	pcs			1				†			-
	T-runners	144	sqm	†		·							-
	Hangers and support	1	lot	1			ļ				·····		-
	sub total		·	·	-	·	-	-	-	-	-	-	-
			·	-		+		†		†			
V	DRY WALL PARTITION			 	 	†	 	†		†		<u> </u>	
L	12mm Gypsum Board	20	pcs	 	 	·	†	·			<u> </u>	ļ	-
	6mm Ficem Board		pcs	+	 	+	 	 		 	<u> </u>	 	-
	6mm Marine plywood	20 2	pcs	+	 	+	 	+		}	}	}	
	2" x 3" Metal Studs	40		 	 	· 	 	 		 	ļ	 	
			pcs		}		}				}	}	
	2" x 3" Metal Tracks	6	pcs	+	ļ		ļ	-		ļ	ļ	ļ	-
	Consumables	1	lot		ļ		ļ	ļ		ļ	ļ	}	
	sub total		ļ	ļ	-	. 	-	-	-	-	-	-	-
					ļ		ļ				ļ		
VI	GLASS WORKS									ļ	ļ	ļ	
	.90 x 2.40 x 12mm tempered clear glass	3	pcs										-

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ITEM	DESCRIPTION	QTY	UNIT	MATERIALS		LABOR		DUDE 05 05 5	2225	0614	TAV	INDIRECT	TOTAL
				UNIT COST	AMOUNT	UNIT COST	AMOUNT	DIRECT COST	PROFIT	ОСМ	TAX	COST	AMOUNT
	.90 x 2.10 tempered clear glass door	1	set						•••••				-
	1.80 x 2.10 Double swing frameless tempered glass										1		
	door	1	set										-
	Aluminum framings	1	lot										-
	consumables	1	lot										-
	Frostred sticker	1	lot										-
	sub total				-		-	-	-	-	-	-	-
VII	ELECTRICAL WORKS			-	-			-					
	Rough ins	1	lot	1		·					İ		-
	Wires and cables	1	lot	†							İ	·	-
	Lighting fixtures	1	lot										-
	Panel board and breakers	1	lot										-
	Consumables	1	lot								İ		-
	sub total				-		-	-	-	-	-	-	-
VIII	Plumbing works					 							
	Water closet and Lavatory	1	set	·		†					İ		-
	Faucet	1	рс	1	İ	<u> </u>					<u> </u>	İ	-
	Sink and faucet	1	set										-
	sub total				-		-	-	-	-	-	-	-
IX	WATERPROOFING WORKS		ļ	-									
	Provision of drain pan	1	lot	+		}		-			ł		_
	waterproofing of floor near the deck using		100	·}	}	·	}				}	}	
	cementitious compound	1	lot										-
	sub total				-		-	-	-	-	-	-	-
		•••••											
Χ	PAINTING WORKS]		
	Painting of all affected area including cabinets	1	lot										-
	sub total				-	ļ	-	-	-	-	-	-	-
	TOTAL				-	ļ	-	<u>-</u>	-		ļ		-