Standard Form Number : SF - INFR - 16
Revised on : August 11, 2004

BILL OF QUANTITIES

REPAIR OF DAMAGED FACILITIES CAUSED BY TYPHOON "NINA"
PORT OF SAN JUAN, BATANGAS

ITEM NO. I - GENERAL EXPENSES

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
1.01	Mobilization and Demobilization	l.s.	1.00		
1.02	Provide environmental safety and health program in the execution of the project	mos.	9.00		
				Total For Item No. I P	

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ITEM NO. II - DEMOLITION & DISPOSAL WORKS

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
2.01	Demolition & Disposal of Damaged Concrete Structure as shown on the plan	lot	1.00		
				Total For Item No. II P	

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ITEM NO. III - RETRIEVAL & STOCKPILING OF COLLAPSED ROCK BULKHEAD

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
3.01	Retrieval & Stockpilling of Collapsed Rock Bulkhead (armour and core rock)	lot	1.00		
				Total For Item No. III P	

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ITEM NO. IV - PILING WORKS

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
4.01	Supply and Deliver to site PSC 350mm x 650mm Sheet Piles	ln.m.	1,056.00		
4.02	Handle, Pitch & Drive PSC Sheet Piles Including Corner Piles	ln.m.	1,056.00		
4.03	Chip/Cut & Dispose Portion of Driven PSC Pile & R.C. Corner Pile up to required elevation	pcs	88.00		
				Total For Item No. IV P	

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ITEM NO. V - CONCRETE WORKS

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
5.01	Supply and place concrete (3,500psi) for R.C. Coping Walls, Anchor Blocks, Mooring Foundation and Bulkhead R.C. Curb & Coping	cu.m.	364.00		
				Total For Item No. V	P

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ITEM NO. VI - STEEL WORKS

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
6.01	Supply and Install Steel Reinforcement for Item 5.01 Concrete Pedestal	kgs	12,313.00		
6.02	Supply and Install Steel Tie Rod including Accessories				
6.02.a	42 mm Ø x 2.50m Length	set	1.00		
6.02.b	42 mm Ø x 5.50 m Length	set	1.00		
6.02.c	42 mm Ø x 7.50m Length	set	1.00		
				Total For Item No. VI P	

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ITEM NO. VII - ROCK WORKS

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
7.01	Supply and Place Core Rocks 50 -100 kgs As Shown on the Plan	cu.m.	2,000.00		
7.02	Re-Install and Reposition of Armour Rock As Shown on the Plan	cu.m.	448.00		
7.03	Supply and Place Geotextile Fabric Filter Material As shown on the Plan	sq.m.	740.40		
				Total For Item No. VII P	

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ITEM NO. VIII - FILLING MATERIALS

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
8.01	Supply, Spread and Compact Granular Fill Materials	cu.m.	6,826.57		
				Total For Item No. VIII P	

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ITEM NO. IX - SURFACE PAVEMENT

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
9.01	Supply, Spread and Compact 400 mm thk. Gravel Base Coarse Materials	cu.m.	423.10		
				Total For Item No. IX P	

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ITEM NO. X - MOORING SYSTEM

Item No.	Description	Unit	Quantity	Unit Price (Pesos)	Amount
10.01	Supply and Install Mooring Bollard, 35 Tonner with complete Accessories	sets	3.00		
				Total For Item No. X P	

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