

| REKAPITULASI EVALUASI LAPANGAN | | | | SIDOARJO | 6-Jan-25 |
|---------------------------------------|---|--------------------------------------|--------------|-------------------------|-------------------------|
| PROYEK | | : Renovasi Rumah Tinggal Bapak Andri | | | |
| Pemilik | | : Bapak Andrie | | | |
| Alamat | | : Jl. Musi No. 20, Surabaya | | | |
| NO | URAIAN | SUB JUMLAH | | JUMLAH | |
| 1 | BIAYA MGG | 124.591.750.00 | 7.83% | 124.591.750.00 | 99,030,500 |
| 2 | BAHAN SUPLIER | 437.150.982.89 | 27.47% | 437.150.982.89 | 435,458,953 |
| 2b | | | | | Rp545,344,000.00 |
| 3 | BAHAN GUDANG | 0.00 | 0.00% | 0.00 | 39,732,000 |
| 4 | BIAYA OPERASIONAL | 21,855,541.00 | 1.37% | 21,855,541.00 | 49,000 |
| 5 | BIAYA SEWA ALAT / MATERIAL | 994,000.00 | 0.06% | 994,000.00 | 64,760,000 |
| 6 | BIAYA INVENTARIS PROYEK | 49,000.00 | 0.00% | 49,000.00 | 21,855,541 |
| 7 | LAIN - LAIN | 2,700,000.00 | 0.17% | 2,700,000.00 | 588,191,057 |
| 8 | ALAT | 39,732,000.00 | 2.50% | 39,732,000.00 | 17,100,000 |
| 9 | GAJI | 85,760,000.00 | 5.39% | 85,760,000.00 | 2,700,000 |
| 10 | BORONGAN | 588,191,057.00 | 36.97% | 588,191,057.00 | 1,268,877,051 |
| 11 | buang gagal | 17,100,000.00 | 1.07% | 17,100,000.00 | |
| JUMLAH | | 1,318,124,330.89 | 83% | 1,318,124,330.89 | |
| KONTRAK KERJA : | | | | | |
| 1 | KONTRAK + ADDENDUM 2 | | | Rp1,985,085,300.00 | |
| 2 | PPn | | | Rp1,804,623,000.00 | |
| 3 | KONTRAK NON PPn | | | | |
| 3 | PPh | | | Rp54,138,690.00 | |
| 4 | Total kontrak di kurangi PPN dan PPH | | | | |
| JUMLAH | | | | 1,750,484,310.00 | |
| SISA ANGGARAN THD PROGRES | | | | 432,359,979.11 | |
| PROGRES : | | | | | |
| 1 | KONTRAK + ADDENDUM 2 | | | | |
| | PROGRES MGG.LALU | | 90.05% | 1,576,311,121.16 | |
| | KEMAJUAN PROGRES MINGGU INI | | 0.85% | 14,879,116.64 | |
| | KEMAJUAN PROGRES S/D MGG.I | | 90.900% | 1,591,190,237.79 | |
| JUMLAH | | | | 1,591,190,237.79 | |
| PROFIT : | | | | | |
| 1 | PROFIT = PROGRES S/D MGG.21 - JUMLAH (BIAYA OPNAM +BAHAN) | | | 273,065,906.90 | |
| 2 | PROFIT (%) | | | 17.16% | |
| 3 | STOCK MATERIAL (Proyek 1) | | | 0.00 | |
| JUMLAH | | | | 273,065,906.90 | |
| PROFIT (%) | | | | 17.16% | |
| #N/A | | | | | |

Note --> Evaluasi Keuangan



PT. Delima Kreasi Nusa

GENERAL CONTRACTOR AND ENGINEERING

Office : Jl. Anusanata, 18 Sawotratap-Bedangan-Sidoarjo, Phone : 031-8532141,031-8543099 Fax : 031-8541399
Website : www.delimakreasinusa.co.id, Email : info@delimakreasinusa.co.id



Certificate Number : 79821291738

PROYEK : PEMBANGUNAN RUMAH MUSI
PEKERJAAN : RUMAH MUSI
MINGGU KE : 62 (Enam Puluh Dua)
TANGGAL : 20 s/d 26 Desember 2019

| | | |
|-------------------------------------|------|--------------|
| BAHAN | : Rp | - |
| UPAH PEKERJA HARIAN | : Rp | 1,120,625.00 |
| UPAH PEKERJA HARIAN MANDOR SAIFUDIN | : Rp | - |
| UPAH PEKERJA HARIAN MANDOR UMAR | : Rp | - |
| ALAT | : Rp | - |
| BIAYA UMUM / PELAKSANAN | : Rp | - |
| KEKURANGAN MINGGU LALU | : Rp | - |
| MANDOR ANDIK CAT | : Rp | - |
| MANDOR PAK MOH | : Rp | - |
| MANDOR HERI SETIAWAN | : Rp | - |

| | | |
|------------|------|--------------|
| Jumlah | : Rp | 1,120,625.00 |
| pembulatan | : Rp | 1,121,000.00 |

Disetujui Oleh

Diperiksa Oleh

Diperiksa/Disetujui Oleh

Surabaya, 27 Desember 2019

Dibuat Oleh

Jr. Nawa Gularso
Direktur

M. Agung/M. UMAR
Pengendalian

Susilo P.
Keuangan

Imam Muazam
Pelaksana

DAFTAR ABSENSI STAFF

| | | | |
|-----------|---------------------------|---------|-------------------------|
| PROYEK | : RUMAH MUSTI | MGG KE | 62 (Enam Puluh Dua) |
| PEKERJAAN | : PEMBANGUNAN RUMAH MUSTI | TANGGAL | 20 s/d 26 Desember 2019 |
| LOKASI | : JL. MUSTI | | |

| NO | NAMA | KEAHLIAN | ABSENSI | | | | | | | JML HARI | UPAH/UM | JUMLAH UPAH | TOTAL | TTD |
|---------------|--------------|-----------|---------|----|----|----|----|----|----|-------------|-----------|----------------|-------|-----|
| | | | 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | | |
| 1 | Imam Muazam | pelaksana | 1 | 1 | x | 2 | 1 | 1 | 1 | 7 | 17.000.00 | 119.000.00 | | |
| | UM lembur | | x | x | x | x | x | x | x | 0 | 20.000.00 | - | | |
| 2 | Budi Hartoyo | Logistik | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 7 | 17.000.00 | 119.000.00 | | |
| | UM lembur | | x | x | x | x | x | x | x | 0 | 20.000.00 | - | | |
| 3 | M Zainudin | Drafter | 1 | 1 | x | 1 | 1 | 1 | 1 | 6 | 17.000.00 | 102.000.00 | | |
| | UM lembur | | x | x | x | x | x | x | x | 0 | 20.000.00 | - | | |
| 4 | Anang | Logistik | 1 | 1 | x | 1 | 1 | 1 | 1 | 6 | 17.000.00 | 102.000.00 | | |
| | UM lembur | | x | x | x | x | x | x | x | 0 | 20.000.00 | - | | |
| JUMLAH | | | | | | | | | | | | - | | |

| | | | |
|------------------------------|---------------------------------|------------------|----------------------------|
| Disetujui oleh ; | Dicek oleh ; | Diketahui Oleh ; | Surabaya, 27 Desember 2019 |
| | | | Dibuat oleh ; |
| | | | |
| Ir. Nawa Gularso Direktur | M. Umar / Agung Pengendalian | Suparman | M Zainudin Administrasi |

DAFTAR ABSENSI PEKERJA

PROYEK : PEMBANGUNAN RUMAH MUSI
PEKERJAAN : PEMBANGUNAN RUMAH MUSI
LOKASI : JL.MUSI

MGG KE : 62 (Enam Puluh Dua)
TANGGAL : 20 s/d 26 Desember 2019

| NO | NAMA | KEAHLIAN | ABSENSI | | | | | | | JML HARI | UPAH | JUMLAH UPAH | TOTAL |
|---------------|------------|----------|---------|----|----|----|----|----|----|-------------|-----------|------------------------|-----------------|
| | | | 20 | 21 | 22 | 23 | 24 | 25 | 26 | | | | |
| 1 | Roby | Pembantu | 2 | 1 | 1 | 2 | 2 | 1 | 2 | 11 | 95,000.00 | 1,045,000.00 | |
| | Lembur Jam | | x | x | x | x | x | 3 | x | 3 | 11,875.00 | 35,625.00 | |
| | Uang makan | | 1 | x | x | 1 | 1 | x | 1 | 4 | 10,000.00 | 40,000.00 | Rp 1,120,625.00 |
| JUMLAH | | | | | | | | | | | | Rp 1,120,625.00 | |

Surabaya, 27 Desember 2019

Disetujui oleh ; Dicek oleh ; Diketahui Oleh ; Mengetahui :

Dibuat oleh ;

11.79605263

Ir. Nawa Gularso M. Umar / Agung Suparman Saifudin M Zaimudin
 Direktur Pengendalian PM Mandor Administrasi

PERHITUNGAN ABSENSI

PT. DELIMA KREASI NUSA

General Contractor & Printing

Ruko Delta Sari Indah Blok AN - 30 Waru - Sidoarjo

Telp. 853 2141, 854 3099

Fax. 8541399

Jam masuk kerja = 8:00:00

Toleransi jam masuk = 9:00:00

Batasan Jam Kerja Lembur untuk staff =

jam 21:00:00

Jam 26:00:00

Jam 31:00:00

Standard Jumlah hari Lembur I,II,III(staf bulanan) =

1.44

2.00

2.56

| No | Nama | Hari/ Tanggal | Jam Masuk | Jam Pulang | Jumlah Jam Kerja | Standar Jam | Hari Kerja | Jumlah Jam lembur | Terlambat menit | Hari Kerja Normal | Hari Lembur I | Hari Lembur II | Hari Lembur III | Lembur tgl merah | UM lembur | Catatan | | | | |
|---|-------------------------|---------------|-----------|------------|------------------|-------------------|------------|-------------------|-----------------|----------------------------------|---------------|----------------|-----------------|------------------|-----------|-----------|-----------|------|--|--|
| 1 | ROBI (Harian Kantor) | 20-Dec-19 | 06:51 | 22:47 | 14:47:00 | 9:00:00 | 1.64 | 0:00:00 | tidak terlambat | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | | | | | |
| | | 21-Dec-19 | 07:20 | 16:07 | 8:07:00 | 7:00:00 | 1.16 | 0:00:00 | tidak terlambat | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | 22-Dec-19 | 07:37 | 17:54 | 9:54:00 | 9:00:00 | 1.10 | 0:00:00 | tidak terlambat | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| | | 23-Dec-19 | 07:28 | 22:09 | 14:09:00 | 9:00:00 | 1.57 | 0:00:00 | tidak terlambat | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | | | | |
| | | 24-Dec-19 | 07:26 | 22:04 | 14:04:00 | 9:00:00 | 1.56 | 0:00:00 | tidak terlambat | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | | | | |
| | | 25-Dec-19 | 07:25 | 19:28 | 11:28:00 | 9:00:00 | 1.27 | 0:00:00 | tidak terlambat | 1.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| | | 26-Dec-19 | 07:23 | 22:07 | 14:07:00 | 9:00:01 | 1.57 | 0:00:00 | tidak terlambat | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | | | |
| J U M L A H | | | | | | | | | #VALUE! | 11.00 | 3.00 | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | | | | |
| AKUMULASI KETERLAMBATAN S/D MINGGU LALU = | | | | | 0:00 | HARGA SATUAN UPAH | | | | | 95,000.00 | 11,875.00 | | | | 10,000.00 | | | | |
| AKUMULASI KETERLAMBATAN S/D MINGGU INI = | | | | | #VALUE! | PERKALIAN | | | | | 1,045,000.00 | 35,625.00 | | | | - | 40,000.00 | 0.00 | | |
| | | | | | | | | | | JML GAJI & UANG MAKAN | | | | | | | | | | |
| | | | | | | | | | | P E M B U L A T A N | | | | | | | | | | |
| | | | | | | | | | | Rp1,120,625.00 | | | | | | | | | | |
| | | | | | | | | | | Rp1,121,000.00 | | | | | | | | | | |

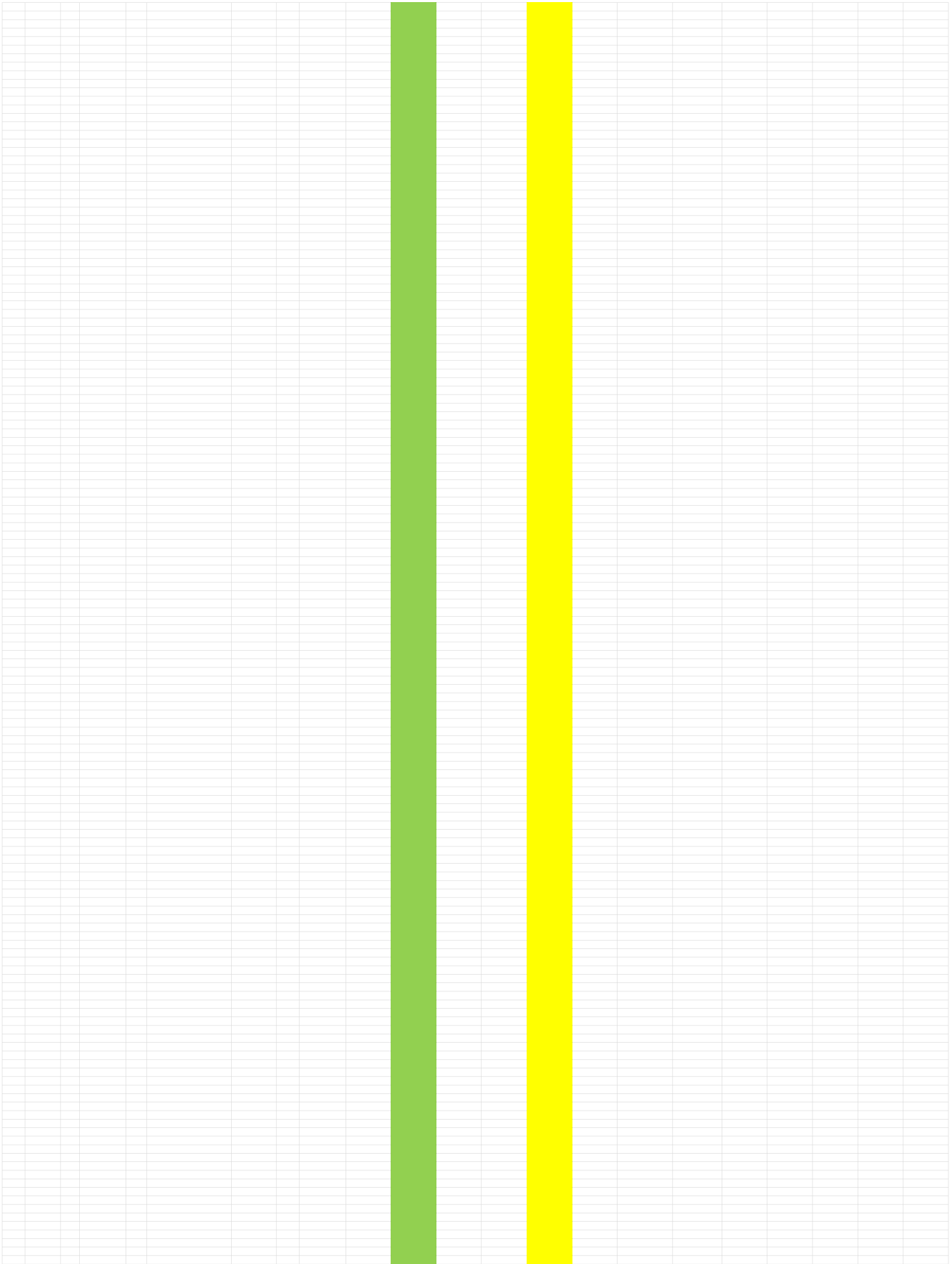
| Karyawan | | | Shift | | | | |
|----------|-------------|----------|------------|---------------|--------|--------|------------|
| PIN | Nama | Jabatan | Tanggal | Nama | Scan 1 | Scan 2 | Keterangan |
| 37 | IMAM MUAZAM | Karyawan | 20/12/2019 | Senin - Jumat | 07:46 | 22:06 | |
| 37 | IMAM MUAZAM | Karyawan | 21/12/2019 | Sabtu | 07:32 | 12:10 | |
| 37 | IMAM MUAZAM | Karyawan | 22/12/2019 | Tidak Hadir | | | |
| 37 | IMAM MUAZAM | Karyawan | 23/12/2019 | Senin - Jumat | | 22:06 | |
| 37 | IMAM MUAZAM | Karyawan | 24/12/2019 | Senin - Jumat | 07:37 | 21:53 | |
| 37 | IMAM MUAZAM | Karyawan | 25/12/2019 | Senin - Jumat | 07:44 | 19:02 | |
| 37 | IMAM MUAZAM | Karyawan | 26/12/2019 | Senin - Jumat | 07:44 | 22:04 | |
| 38 | M ZAINUDIN | Karyawan | 20/12/2019 | Senin - Jumat | 08:06 | 17:22 | |
| 38 | M ZAINUDIN | Karyawan | 21/12/2019 | Tidak Hadir | | | |
| 38 | M ZAINUDIN | Karyawan | 22/12/2019 | Tidak Hadir | | | |
| 38 | M ZAINUDIN | Karyawan | 23/12/2019 | Senin - Jumat | 08:08 | 18:28 | |
| 38 | M ZAINUDIN | Karyawan | 24/12/2019 | Senin - Jumat | 07:32 | 17:07 | |
| 38 | M ZAINUDIN | Karyawan | 25/12/2019 | Tidak Hadir | | | |
| 38 | M ZAINUDIN | Karyawan | 26/12/2019 | Senin - Jumat | 08:18 | 17:01 | |
| 62 | ROBBY | Karyawan | 20/12/2019 | Senin - Jumat | 06:51 | 22:47 | |
| 62 | ROBBY | Karyawan | 21/12/2019 | Sabtu | 07:20 | 16:07 | |
| 62 | ROBBY | Karyawan | 22/12/2019 | Senin - Jumat | 07:37 | 17:54 | |
| 62 | ROBBY | Karyawan | 23/12/2019 | Senin - Jumat | 07:28 | 22:09 | |
| 62 | ROBBY | Karyawan | 24/12/2019 | Senin - Jumat | 07:26 | 22:04 | |
| 62 | ROBBY | Karyawan | 25/12/2019 | Senin - Jumat | 07:25 | 19:28 | |
| 62 | ROBBY | Karyawan | 26/12/2019 | Senin - Jumat | 07:23 | 22:07 | |
| 2011 | ANANG | Karyawan | 20/12/2019 | Senin - Jumat | 07:59 | 17:22 | |
| 2011 | ANANG | Karyawan | 21/12/2019 | Sabtu | 08:09 | 12:10 | |
| 2011 | ANANG | Karyawan | 22/12/2019 | Tidak Hadir | | | |
| 2011 | ANANG | Karyawan | 23/12/2019 | Senin - Jumat | 08:13 | 18:20 | |
| 2011 | ANANG | Karyawan | 24/12/2019 | Senin - Jumat | 07:58 | 17:08 | |
| 2011 | ANANG | Karyawan | 25/12/2019 | Tidak Hadir | | | |
| 2011 | ANANG | Karyawan | 26/12/2019 | Senin - Jumat | 07:52 | 17:13 | |
| 6008 | BUDI TOM | Karyawan | 20/12/2019 | Senin - Jumat | 07:22 | | |
| 6008 | BUDI TOM | Karyawan | 21/12/2019 | Tidak Hadir | | | |
| 6008 | BUDI TOM | Karyawan | 22/12/2019 | Tidak Hadir | | | |
| 6008 | BUDI TOM | Karyawan | 23/12/2019 | Tidak Hadir | | | |
| 6008 | BUDI TOM | Karyawan | 24/12/2019 | Tidak Hadir | | | |
| 6008 | BUDI TOM | Karyawan | 25/12/2019 | Tidak Hadir | | | |
| 6008 | BUDI TOM | Karyawan | 26/12/2019 | Senin - Jumat | 08:21 | 18:07 | |

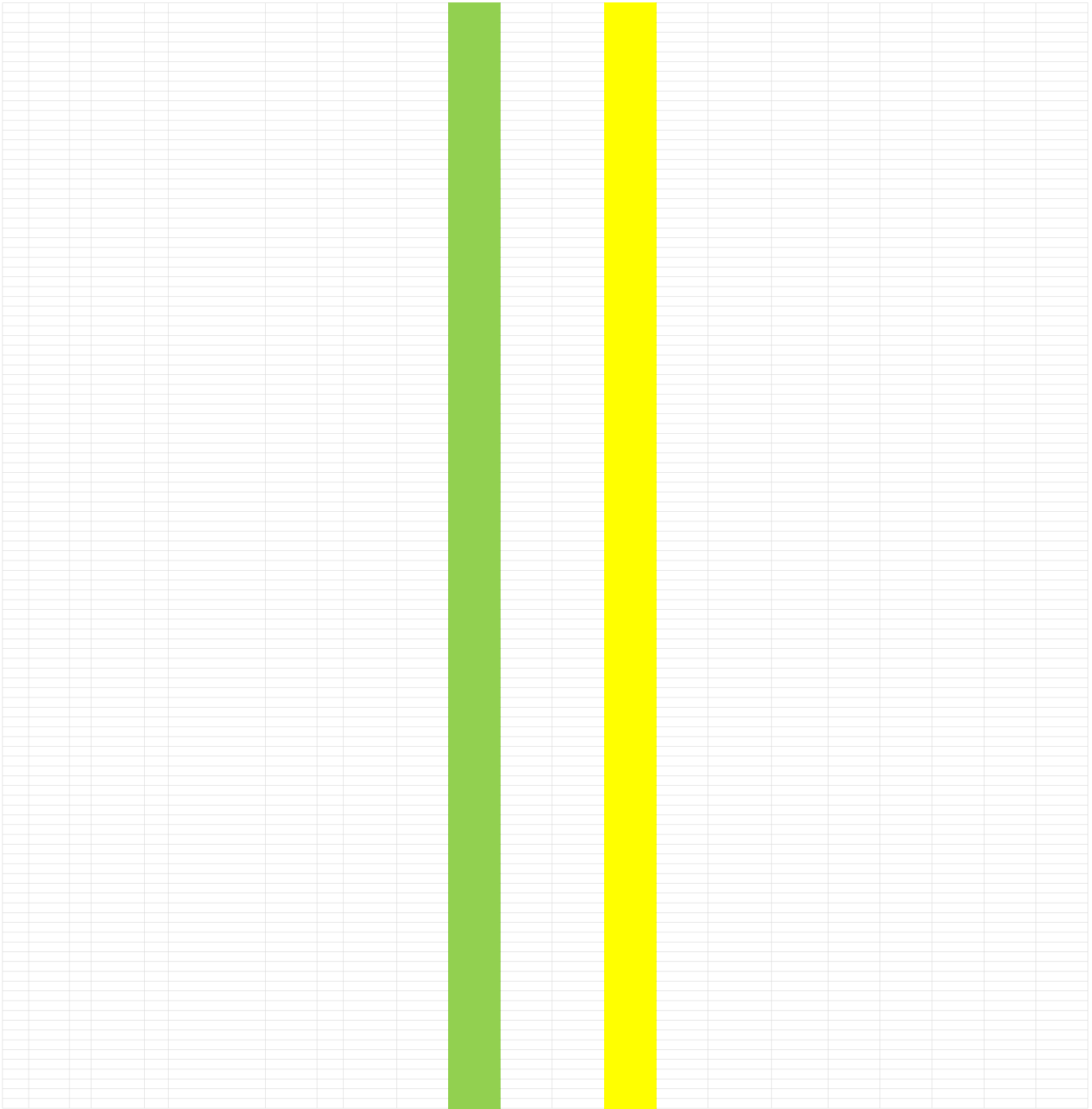
SI PEKERJAAN TAMBAH - KURANG
 PROYEK : Bapak Andri
 PEKERJAAN : Renovasi Rumah Tinggal
 LOKASI : Jl.Musi No. 20, Surabaya

| NO. | URAIAN PEKERJAAN | VOLUME | SAT | BOBOT | PROGRESS PEKERJAAN | | | MINGGU INTI | | | s/d MINGGU INTI | | | KET | |
|-----------|--|----------|------|-------|--------------------|---------|-------|-------------|---------|-------|-----------------|---------|-------|-----|---------|
| | | | | | VOLUME | PROGRES | BOBOT | VOLUME | PROGRES | BOBOT | VOLUME | PROGRES | BOBOT | | |
| I | PEKERJAAN PERSIAPAN | | | | | | | | | | | | | | |
| 1 | Pembersihan | 1.00 | ls | 0.05% | 1.00 | 100% | 0.05% | - | - | 0% | 1.00 | 100% | 0.05% | | 92.93% |
| 2 | Mobilisasi tenaga & alat | 1.00 | ls | 0.10% | 0.95 | 95% | 0.09% | - | - | 0% | 0.95 | 95% | 0.09% | | 100.00% |
| 3 | Mess pekerja (di sedakan owner) | 1.00 | ls | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| 4 | Air kerja & listrik kerja (di sedakan owner) | 1.00 | ls | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| 5 | Pengukuran | 1.00 | ls | 0.03% | 1.00 | 100% | 0.03% | - | - | 0% | 1.00 | 100% | 0.03% | | |
| 6 | pekerjaan bongkaran existing | 248.30 | m2 | 0.76% | 248.30 | 100% | 0.76% | - | - | 0% | 248.30 | 100% | 0.76% | | |
| | Sub Jumlah | | | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| II | PEKERJAAN KONSTRUKSI BARU - 2 LANTAI | | | | | | | | | | | | | | |
| A | PEKERJAAN BONGKARAN | | | | | | | | | | | | | | |
| 1 | Bongkar bangunan existing + buang | 1.00 | ls | 0.62% | 0.90 | 90% | 0.56% | - | - | 0% | 0.90 | 90% | 0.56% | | |
| | Sub Jumlah | | | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| B | PEKERJAAN TANAH | | | | | | | | | | | | | | |
| 1 | Galian pondasi setemmet + buang | 37.57 | m3 | 0.16% | 37.57 | 100% | 0.16% | - | - | 0% | 37.57 | 100% | 0.16% | | |
| 2 | Galian pondasi strout 025-6mtr | - | m' | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| 3 | Galian pondasi bore pile Ø30-15mtr | 157.00 | m' | 1.14% | 157.00 | 100% | 1.14% | - | - | 0% | 157.00 | 100% | 1.14% | | |
| 4 | Urugan pasir di bawah pondasi pilecap | 1.58 | m3 | 0.02% | 1.58 | 100% | 0.02% | - | - | 0% | 1.58 | 100% | 0.02% | | |
| 5 | Sirtu urg + pematatan | 11.68 | m3 | 0.15% | 11.68 | 100% | 0.15% | - | - | 0% | 11.68 | 100% | 0.15% | | |
| 6 | Urug tanah kembali | 6.38 | m3 | 0.01% | 6.38 | 100% | 0.01% | - | - | 0% | 6.38 | 100% | 0.01% | | |
| | Sub Jumlah | | | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| C | PEKERJAAN BETON | | | | | | | | | | | | | | |
| 1 | Lantai kerja | 1.63 | m3 | 0.08% | 1.63 | 100% | 0.08% | - | - | 0% | 1.63 | 100% | 0.08% | | |
| 2 | Pondasi strout 025-6mtr | - | m3 | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| 3 | Pondasi strout 030-15mtr | 11.09 | m3 | 2.09% | 11.09 | 100% | 2.09% | - | - | 0% | 11.09 | 100% | 2.09% | | |
| 4 | Pile cap | 4.34 | m3 | 1.07% | 4.34 | 100% | 1.07% | - | - | 0% | 4.34 | 100% | 1.07% | | |
| 5 | Sloof | 2.74 | m3 | 0.82% | 2.74 | 100% | 0.82% | - | - | 0% | 2.74 | 100% | 0.82% | | |
| 6 | Pedestal | 0.61 | m3 | 0.18% | 0.61 | 100% | 0.18% | - | - | 0% | 0.61 | 100% | 0.18% | | |
| 7 | Pekerjaan kolom | 1.02 | m3 | 0.30% | 1.02 | 100% | 0.30% | - | - | 0% | 1.02 | 100% | 0.30% | | |
| 8 | Pekerjaan balok | 0.83 | m3 | 0.25% | 0.83 | 100% | 0.25% | - | - | 0% | 0.83 | 100% | 0.25% | | |
| 9 | Dak beton atap | 3.77 | m3 | 1.00% | 3.77 | 100% | 1.00% | - | - | 0% | 3.77 | 100% | 1.00% | | |
| 10 | Tangga beton | 4.01 | m3 | 1.19% | 4.01 | 100% | 1.19% | - | - | 0% | 4.01 | 100% | 1.19% | | |
| | Sub Jumlah | | | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| D | PEKERJAAN BAJA | | | | | | | | | | | | | | |
| 1 | HB 200 | 5,480.89 | kg | 6.44% | 5,480.89 | 100% | 6.44% | - | - | 0% | 5,480.89 | 100% | 6.44% | | |
| 2 | WF250 | 750.52 | kg | 0.88% | 750.52 | 100% | 0.88% | - | - | 0% | 750.52 | 100% | 0.88% | | |
| 3 | WF200 | 3,193.51 | kg | 3.75% | 3,193.51 | 100% | 3.75% | - | - | 0% | 3,193.51 | 100% | 3.75% | | |
| | - balok atap - WF 200 | 466.72 | kg | 0.55% | 466.72 | 100% | 0.55% | - | - | 0% | 466.72 | 100% | 0.55% | | |
| | - joint T | 47.68 | kg | 0.06% | 47.68 | 100% | 0.06% | - | - | 0% | 47.68 | 100% | 0.06% | | |
| | - voule | 47.68 | kg | 0.06% | 47.68 | 100% | 0.06% | - | - | 0% | 47.68 | 100% | 0.06% | | |
| | - balok atap kudakuda - WF 200 | 506.02 | kg | 0.59% | 506.02 | 100% | 0.59% | - | - | 0% | 506.02 | 100% | 0.59% | | |
| | - joint T | 12.16 | kg | 0.01% | 12.16 | 100% | 0.01% | - | - | 0% | 12.16 | 100% | 0.01% | | |
| | - WF 200 untuk balkon | 109.85 | kg | 0.13% | 109.85 | 100% | 0.13% | - | - | 0% | 109.85 | 100% | 0.13% | | |
| | - WF 200 untuk tambahan area tangga | 117.32 | kg | 0.14% | 117.32 | 100% | 0.14% | - | - | 0% | 117.32 | 100% | 0.14% | | |
| 3.1 | Pekerjaan Gording CNP 150x50x20 x2,3 | 382.31 | kg | 0.45% | 382.31 | 100% | 0.45% | - | - | 0% | 382.31 | 100% | 0.45% | | |
| | Pekerjaan Zatech | 75.79 | m2 | 0.46% | 75.79 | 100% | 0.46% | - | - | 0% | 75.79 | 100% | 0.46% | | |
| | Rangka atap baja ringan/galvalum | 75.79 | m2 | 0.47% | 75.79 | 100% | 0.47% | - | - | 0% | 75.79 | 100% | 0.47% | | |
| | pekerjaan Lstplank (conwood) | 35.80 | m1 | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| | pasang triplek HMR | 79.79 | m2 | 0.21% | 75.80 | 95% | 0.20% | - | - | 0% | 75.80 | 95% | 0.20% | | |
| | pek. Pasang genteng | 79.79 | m2 | 0.17% | 79.79 | 100% | 0.17% | - | - | 0% | 79.79 | 100% | 0.17% | | |
| | pek. Subangan | 23.56 | m1 | 0.07% | 23.56 | 95% | 0.06% | - | - | 0% | 23.56 | 95% | 0.06% | | |
| | pek. Pernti double GRC LL3 | 4.95 | m2 | 0.03% | 3.96 | 80% | 0.02% | - | - | 0% | 3.96 | 80% | 0.02% | | |
| | finish cat isapank | 10.74 | m2 | 0.02% | 9.13 | 85% | 0.02% | - | - | 0% | 9.13 | 85% | 0.02% | | |
| | penyempurnaan penambahan rangka + penutup isapang | 71.60 | m1 | 0.17% | 71.60 | 100% | 0.17% | - | - | 0% | 71.60 | 100% | 0.17% | | |
| 4 | Plat joint | 1.00 | ls | 1.11% | 1.00 | 100% | 1.11% | - | - | 0% | 1.00 | 100% | 1.11% | | |
| 5 | Angkur baut & Mur baut | 1.00 | ls | 0.55% | 1.00 | 100% | 0.55% | - | - | 0% | 1.00 | 100% | 0.55% | | |
| 6 | Ralling (gilumesh+rangka hollow+plat strip+cat) | - | m' | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| 7 | Hand ralling (kayu+rangka besi) | 33.60 | m' | 1.62% | 33.60 | 100% | 1.62% | - | - | 0% | 33.60 | 100% | 1.62% | | |
| | ceating balkon (rangka hollow 40x40 & hollow 20x20 + cat powder co | 9.50 | m2 | 0.11% | 9.50 | 100% | 0.11% | - | - | 0% | 9.50 | 100% | 0.11% | | |
| 7 | Grouting | 0.05 | m3 | 0.04% | 0.05 | 100% | 0.04% | - | - | 0% | 0.05 | 100% | 0.04% | | |
| 8 | Kanopi lantai 1 (rangka besi + silku 40 + polycarbonate) | 1.00 | unit | 1.57% | 0.70 | 70% | 1.10% | - | - | 0% | 0.70 | 70% | 1.10% | | |
| 9 | Kanopi lantai 2 (rangka besi + silku 40 + polycarbonate) | 1.00 | unit | 1.96% | 0.60 | 60% | 1.18% | - | - | 0% | 0.60 | 60% | 1.18% | | |
| | Sub Jumlah | | | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| E | PEKERJAAN PASANGAN | | | | | | | | | | | | | | |
| 1 | Pas. Pondasi rollat | 18.82 | m' | 0.15% | 18.82 | 100% | 0.15% | - | - | 0% | 18.82 | 100% | 0.15% | | |
| 2 | Pas. Pondasi batu kali | 5.49 | m3 | 0.24% | 5.49 | 100% | 0.24% | - | - | 0% | 5.49 | 100% | 0.24% | | |
| 3 | Pas. Plat lantai Citlon | 54.00 | m2 | 2.82% | 54.00 | 100% | 2.82% | - | - | 0% | 54.00 | 100% | 2.82% | | |
| 4 | Pas. Dinding bata merah | 160.01 | m2 | 1.10% | 160.01 | 100% | 1.10% | - | - | 0% | 160.01 | 100% | 1.10% | | |
| 5 | Pas. Dinding bata ringan (tutup plester) | - | m2 | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| 5 | Pas. Plesteran | 375.96 | m2 | 1.12% | 375.96 | 100% | 1.12% | - | - | 0% | 375.96 | 100% | 1.12% | | |
| 6 | Pas. Ac | 408.57 | m2 | 0.77% | 408.57 | 100% | 0.77% | - | - | 0% | 408.57 | 100% | 0.77% | | |
| 7 | Pas. Benangan | 108.20 | m' | 0.10% | 108.20 | 100% | 0.10% | - | - | 0% | 108.20 | 100% | 0.10% | | |
| | - benangan opening kusen aluminium | 109.20 | m1 | 0.21% | 109.20 | 100% | 0.21% | - | - | 0% | 109.20 | 100% | 0.21% | | |
| 8 | Pas. Lantai tegel + poles | 35.19 | m2 | 0.15% | 33.43 | 95% | 0.14% | - | - | 0% | 33.43 | 95% | 0.14% | | |
| | - Poles lantai tegel | 35.19 | m2 | 0.05% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| 8.a | Pas. Lantai keramik | 84.67 | m2 | 0.36% | 76.20 | 90% | 0.32% | - | - | 0% | 76.20 | 90% | 0.32% | | |
| 9 | Pas. Lantai keramik 40x40 | - | m2 | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| 10 | Waterproofing + screed | 27.00 | m2 | 0.40% | 27.00 | 100% | 0.40% | - | - | 0% | 27.00 | 100% | 0.40% | | |
| | Pasang dinding motif bata expose | 182.75 | m2 | 1.53% | 173.61 | 95% | 1.45% | - | - | 0% | 173.61 | 95% | 1.45% | | |
| | Pasangan silku pengaman pada sudut batu tempal | - | m' | - | - | - | - | - | - | 0% | - | - | - | | |
| | Pasang roster | 18.09 | m2 | 0.08% | 16.28 | 90% | 0.07% | - | - | 0% | 16.28 | 90% | 0.07% | | |
| | Pasang roster | - | m2 | - | - | - | - | - | - | 0% | - | - | - | | |
| | Pasang roof drain | 4.00 | bit | 0.02% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| | pasang atap genteng bangunan lama | 6.75 | m2 | 0.06% | 6.08 | 90% | 0.05% | - | - | 0% | 6.08 | 90% | 0.05% | | |
| | Sub Jumlah | | | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| F | PEKERJAAN PLAFOND | | | | | | | | | | | | | | |
| 1 | Pas. Plafond gypsum 9mm | 59.85 | m2 | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| 2 | Pas. Lis gypsum | 188.80 | m2 | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| | Sub Jumlah | | | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |
| G | PEKERJAAN PINTU & JENDELA | | | | | | | | | | | | | | |
| 1 | Pas. Kusen aluminium (powder coating warna hitam dof) | - | unit | 0.00% | - | - | 0.00% | - | - | 0% | - | - | 0.00% | | |

| | | | | | | | | | | | | |
|------------|--|-----------|----------------|-------|-----------|------|-------|------|-----|-----------|------|-------|
| | - New P-05 (bath room staff) - 1 unit | 1.00 | unit | 0.22% | 0.90 | 90% | 0.20% | - | 0% | 0.90 | 90% | 0.20% |
| | - New P-06 (bath room 1, kamar anak2) - 1 unit | 1.00 | unit | 0.22% | 0.90 | 90% | 0.20% | - | 0% | 0.90 | 90% | 0.20% |
| 3 | P-1 | - | m3 | 0.00% | 0.00 | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 4 | P-2 | - | m3 | 0.00% | 0.00 | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 5 | P-3 | 1.00 | unit | 0.12% | 0.30 | 30% | 0.04% | - | 0% | 0.30 | 30% | 0.04% |
| 6 | Pas. Kaca tempered, tbl. 8mm | - | m ² | 0.00% | 0.00 | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| | Sub Jumlah | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| G.1 | PEKERJAAN TOILET STAFF | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| | Bongkar keramik dinding existing | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 1 | Galian tanah | 2.29 | m3 | 0.01% | 2.29 | 100% | 0.01% | - | 0% | 2.29 | 100% | 0.01% |
| 2 | pilecap 80x80 mm | 0.19 | m3 | 0.05% | 0.19 | 100% | 0.05% | - | 0% | 0.19 | 100% | 0.05% |
| 3 | Sloof 200x300 mm | 0.40 | m3 | 0.12% | 0.40 | 100% | 0.12% | - | 0% | 0.40 | 100% | 0.12% |
| 4 | balok beton 150x300 mm | 0.08 | m3 | 0.02% | 0.08 | 100% | 0.02% | - | 0% | 0.08 | 100% | 0.02% |
| 5 | plat beton dag atap t=10 mm | 0.27 | m3 | 0.07% | 0.27 | 100% | 0.07% | - | 0% | 0.27 | 100% | 0.07% |
| 6 | Instalasi pipa air bersih | 10.00 | m ² | 0.01% | 10.00 | 100% | 0.01% | - | 0% | 10.00 | 100% | 0.01% |
| 7 | Instalasi pipa air kotor | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 8 | Pasangan Batu bata | 24.22 | m2 | 0.17% | 24.22 | 100% | 0.17% | - | 0% | 24.22 | 100% | 0.17% |
| 9 | plesteran 1:5 | 48.44 | m2 | 0.14% | 48.44 | 100% | 0.14% | - | 0% | 48.44 | 100% | 0.14% |
| 10 | Acian | 24.22 | m2 | 0.05% | 24.22 | 100% | 0.05% | - | 0% | 24.22 | 100% | 0.05% |
| 11 | Pasang keramik dinding | 33.55 | m2 | 0.66% | 30.20 | 90% | 0.59% | - | 0% | 30.20 | 90% | 0.59% |
| 12 | Pasang keramik lantai | 2.66 | m2 | 0.05% | 2.66 | 100% | 0.05% | - | 0% | 2.66 | 100% | 0.05% |
| 13 | Kloset duduk | 1.00 | unit | 0.01% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 14 | Toilet spray | - | unit | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 15 | Wastafel | 1.00 | unit | 0.01% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 16 | Shower | 1.00 | unit | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 17 | Floor drain | 1.00 | unit | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 18 | Exhaust Fan, include instalasi | 1.00 | unit | 0.01% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 19 | Cermin | 1.00 | unit | 0.04% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 20 | Gantungan Baju / towel holder | 1.00 | unit | 0.06% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| | Pembuatan tempat wudhu | 1.00 | unit | 0.01% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| | Sub Jumlah | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| H | PEKERJAAN PENGECATAN | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 1 | Cat dinding interior ex. Catybac | 30.33 | m2 | 0.00% | 21.23 | 70% | 0.00% | - | 0% | 21.23 | 70% | 0.00% |
| | - Toilet staff - bawah tangga | 24.22 | m2 | 0.03% | 18.17 | 75% | 0.02% | - | 0% | 18.17 | 75% | 0.02% |
| 1 | Cat dinding interior ex. Dulux | 30.33 | m2 | 0.04% | 27.30 | 90% | 0.04% | - | 0% | 27.30 | 90% | 0.04% |
| 2 | Cat dinding luar ex. Dulux weatherseald | 172.96 | m2 | 0.40% | 164.31 | 95% | 0.38% | - | 0% | 164.31 | 95% | 0.38% |
| 3 | Cat dinding interior area tangga (motif beton - MU) | 159.57 | m2 | 1.08% | 151.59 | 95% | 1.08% | - | 0% | 151.59 | 95% | 1.08% |
| 4 | Cat meni zincromate | 11,586.16 | kg | 0.77% | 11,586.16 | 100% | 0.77% | - | 0% | 11,586.16 | 100% | 0.77% |
| 5 | Cat besi, Emco | - | kg | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 6 | waterproofing atap | 28.68 | m2 | 0.15% | 28.68 | 100% | 0.15% | - | 0% | 28.68 | 100% | 0.15% |
| | - atap dag beton Toilet staff dan gudang bawah tangga | 5.48 | m2 | 0.02% | 5.48 | 100% | 0.02% | - | 0% | 5.48 | 100% | 0.02% |
| | cat genteng bangunan lama | 205.24 | m2 | 0.47% | 184.71 | 90% | 0.42% | - | 0% | 184.71 | 90% | 0.42% |
| | cat genteng bangunan lama | - | m2 | - | - | - | - | - | - | - | - | - |
| | Pasangan balok teras seng jaluhatu atap bangunan lama | - | - | - | - | - | - | - | - | - | - | - |
| | coating bata tempel | 167.80 | m2 | 0.78% | 151.02 | 90% | 0.70% | - | 0% | 151.02 | 90% | 0.70% |
| | Pasangan siku 30.30 pada sudut bata tempel | - | - | - | - | - | - | - | - | - | - | - |
| | coating acian MU | 159.57 | m2 | 0.74% | 159.57 | 100% | 0.74% | - | 0% | 159.57 | 100% | 0.74% |
| | Cat Duko Kusen dan Daun Pintu Kayu | 20.00 | m2 | 0.22% | 18.00 | 90% | 0.47% | - | 0% | 18.00 | 90% | 0.47% |
| | Cat Duko Kusen dan Daun Pintu Kayu | - | m2 | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| | Sub Jumlah | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| III | PEKERJAAN RENOVASI | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| A. | PEKERJAAN TERAS DEPAN | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 1 | Galian tanah | 9.42 | m3 | 0.04% | 9.42 | 100% | 0.04% | - | 0% | 9.42 | 100% | 0.04% |
| 2 | urug tanah kembali | 2.83 | m3 | 0.00% | 2.83 | 100% | 0.00% | - | 0% | 2.83 | 100% | 0.00% |
| 3 | Urug tanah peninggian lantai | 4.84 | m3 | 0.06% | 4.84 | 100% | 0.06% | - | 0% | 4.84 | 100% | 0.06% |
| 4 | Pondasi batu kali | 7.12 | m3 | 0.31% | 7.12 | 100% | 0.31% | - | 0% | 7.12 | 100% | 0.31% |
| 5 | pilecap 100x100 mm | 1.20 | m3 | 0.30% | 1.20 | 100% | 0.30% | - | 0% | 1.20 | 100% | 0.30% |
| 6 | Sloof teras 200x300 mm | 0.69 | m3 | 0.21% | 0.69 | 100% | 0.21% | - | 0% | 0.69 | 100% | 0.21% |
| 7 | Kolom beton teras 200x300 mm | 0.66 | m3 | 0.19% | 0.66 | 100% | 0.19% | - | 0% | 0.66 | 100% | 0.19% |
| 8 | Balok beton teras 150x300 mm | 0.77 | m3 | 0.23% | 0.77 | 100% | 0.23% | - | 0% | 0.77 | 100% | 0.23% |
| 9 | Plat beton dak t=12cm | 3.34 | m3 | 0.89% | 3.34 | 100% | 0.89% | - | 0% | 3.34 | 100% | 0.89% |
| 10 | Pasangan Batu bata | 8.57 | m2 | 0.06% | 8.57 | 100% | 0.06% | - | 0% | 8.57 | 100% | 0.06% |
| 11 | Plesteran | 19.34 | m2 | 0.06% | 19.34 | 100% | 0.06% | - | 0% | 19.34 | 100% | 0.06% |
| 12 | Acian | 19.34 | m2 | 0.04% | 19.34 | 100% | 0.04% | - | 0% | 19.34 | 100% | 0.04% |
| 13 | Benangan | 134.56 | m ² | 0.12% | 134.56 | 100% | 0.12% | - | 0% | 134.56 | 100% | 0.12% |
| 14 | Pasangan Batu alam (ampyangan) | 10.55 | m2 | 0.32% | 10.55 | 100% | 0.32% | - | 0% | 10.55 | 100% | 0.32% |
| 15 | Langit-langit gypsumboard t=9 mm | - | m2 | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 16 | Pas. Lantai tegel | 14.52 | m2 | 0.06% | 13.07 | 90% | 0.06% | - | 0% | 13.07 | 90% | 0.06% |
| 17 | poles | 14.52 | m2 | 0.02% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 18 | Cat dinding dalam | 48.14 | m2 | 0.06% | 38.51 | 80% | 0.05% | - | 0% | 38.51 | 80% | 0.05% |
| 17 | Cat plafond | 18.28 | m2 | 0.03% | 14.62 | 80% | 0.02% | - | 0% | 14.62 | 80% | 0.02% |
| | - balang tepak pipa PVC 3" | 3.00 | m1 | 0.02% | 3.00 | 100% | 0.02% | - | 0% | 3.00 | 100% | 0.02% |
| | - pasang atap kaca tempered t= 8mm | 2.25 | m2 | 0.10% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| | Sub Jumlah | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| B. | PEKERJAAN TERAS BELAKANG | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 1 | galian tanah | 3.83 | m3 | 0.02% | 3.83 | 100% | 0.02% | - | 0% | 3.83 | 100% | 0.02% |
| 2 | urug tanah peninggian lantai | 2.36 | m3 | 0.03% | 2.36 | 100% | 0.03% | - | 0% | 2.36 | 100% | 0.03% |
| 3 | pilecap 100x100 mm | 0.80 | m3 | 0.20% | 0.80 | 100% | 0.20% | - | 0% | 0.80 | 100% | 0.20% |
| 3 | Sloof teras 200x300 mm | 0.34 | m3 | 0.10% | 0.34 | 100% | 0.10% | - | 0% | 0.34 | 100% | 0.10% |
| 5 | Kolom beton teras 150x300 mm | 0.50 | m3 | 0.15% | 0.50 | 100% | 0.15% | - | 0% | 0.50 | 100% | 0.15% |
| 6 | Kolom beton teras 200x300 mm | 0.22 | m3 | 0.06% | 0.22 | 100% | 0.06% | - | 0% | 0.22 | 100% | 0.06% |
| 7 | Balok beton teras 150x350 mm | 0.81 | m3 | 0.24% | 0.81 | 100% | 0.24% | - | 0% | 0.81 | 100% | 0.24% |
| 8 | Plat beton dak t=12cm | 0.98 | m3 | 0.26% | 0.98 | 100% | 0.26% | - | 0% | 0.98 | 100% | 0.26% |
| | - Plat beton dak t=12cm | 0.49 | m3 | 0.13% | 0.49 | 100% | 0.13% | - | 0% | 0.49 | 100% | 0.13% |
| | - Atap Kaca tempered t=10mm | 4.40 | m2 | 0.19% | 4.40 | 100% | 0.19% | - | 0% | 4.40 | 100% | 0.19% |
| 9 | Pasangan Batu bata | 1.71 | m2 | 0.01% | 1.71 | 100% | 0.01% | - | 0% | 1.71 | 100% | 0.01% |
| 10 | Plesteran | 19.31 | m2 | 0.06% | 19.31 | 100% | 0.06% | - | 0% | 19.31 | 100% | 0.06% |
| 11 | Acian | 19.31 | m2 | 0.04% | 19.31 | 100% | 0.04% | - | 0% | 19.31 | 100% | 0.04% |
| 12 | Benangan | 27.50 | m1 | 0.02% | 27.50 | 100% | 0.02% | - | 0% | 27.50 | 100% | 0.02% |
| 13 | Pas. Lantai tegel | - | m2 | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 14 | poles | - | m2 | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 15 | Pasang keramik lantai 30 x 60cm | 18.38 | m2 | 0.00% | 18.38 | 100% | 0.00% | - | 0% | 18.38 | 100% | 0.00% |
| 15 | cat dinding luar | 19.31 | m2 | 0.03% | 13.52 | 70% | 0.02% | 1.93 | 10% | 15.45 | 80% | 0.02% |
| 16 | cat plafond | 15.00 | m2 | 0.02% | 10.50 | 70% | 0.01% | 1.50 | 10% | 12.00 | 80% | 0.02% |
| 17 | Waterproofing plat beton | 8.15 | m2 | 0.04% | 8.15 | 100% | 0.04% | - | 0% | 8.15 | 100% | 0.04% |
| | Tambahan Waterproofing plat beton | 4.05 | m2 | 0.02% | 4.05 | 100% | 0.02% | - | 0% | 4.05 | 100% | 0.02% |
| | Waterproofing plat beton (Expose Atap setelah screeding) | - | m2 | - | - | - | - | - | - | - | - | - |
| 18 | atap penghubung / koridor | - | m2 | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| | Sub Jumlah | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| C. | PEKERJAAN LIVING ROOM | - | - | 0.00% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 1 | Poles traso | 17.17 | m2 | 0.03% | - | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 2 | Perbaikan plesteran 1:3 | 6.66 | m2 | 0.03% | 6.66 | 100% | 0.03% | - | 0% | 6.66 | 100% | 0.03% |
| 3 | Acian | 6.66 | m2 | 0.03% | 6.66 | 100% | 0.03% | - | 0% | 6.66 | 100% | 0.03% |
| | | | | | | | | | | | | |

| | | | | | | | | | | | |
|--|--|-------|-------|-------|--------|-------|-------|------|-------|-------|-------|
| 1 | Poles traso | 17.74 | m2 | 0.03% | 0% | 0.00% | - | 0% | - | 0% | 0.00% |
| 2 | Perbaikan plesteran 1:3 | 6.08 | m2 | 0.02% | 6.08 | 100% | 0.02% | 0% | 6.08 | 100% | 0.02% |
| 3 | Acian | 6.08 | m2 | 0.01% | 6.08 | 100% | 0.01% | 0% | 6.08 | 100% | 0.01% |
| 4 | Cat dinding dalam | 65.26 | m2 | 0.09% | 32.63 | 50% | 0.04% | 0% | 32.63 | 50% | 0.04% |
| 5 | Cat plafond | 17.74 | m2 | 0.03% | 15.97 | 90% | 0.02% | 0% | 15.97 | 90% | 0.02% |
| PEKERJAAN BUNKBED | | | | | | | | | | | |
| MATERIAL | | | | | | | | | | | |
| 1 | Hollow besi 5 x 10 x 6.00, t=2.7mm | 7.23 | btg | 0.22% | 7.23 | 100% | 0.22% | 0% | 7.23 | 100% | 0.22% |
| 2 | Hollow besi 4 x 6 x 6.00, t=2.0mm | 2.38 | btg | 0.04% | 2.38 | 100% | 0.04% | 0% | 2.38 | 100% | 0.04% |
| 3 | Hollow besi 4 x 4 x 6.00, t=1.7mm | 3.55 | btg | 0.02% | 3.55 | 100% | 0.02% | 0% | 3.55 | 100% | 0.02% |
| 4 | Hollow besi 2 x 4 x 6.00, t=1.7mm | 12.25 | btg | 0.07% | 12.25 | 100% | 0.07% | 0% | 12.25 | 100% | 0.07% |
| 5 | plat baja +bambu | 46.75 | kg | 0.06% | 46.75 | 100% | 0.03% | 0% | 46.75 | 100% | 0.03% |
| 6 | Kawat las RB 26 | 10.00 | kg | 0.02% | 10.00 | 100% | 0.02% | 0% | 10.00 | 100% | 0.02% |
| 7 | finish cat minyak | 1.00 | ls | 0.06% | 100.00 | 80% | 0.04% | 0% | 0.80 | 80% | 0.04% |
| 8 | dinabolit d 10mm, panjang 15cm | 30.00 | bh | 0.01% | 30.00 | 100% | 0.01% | 0% | 30.00 | 100% | 0.01% |
| KEBUTUHAN TENAGA KERJA | | | | | | | | | | | |
| 1 | Tukang baja (welder) 2 Org | 10.00 | hr | 0.08% | 10.00 | 100% | 0.08% | 0% | 10.00 | 100% | 0.08% |
| 2 | Pembantu tukang (helper) 1 org | 10.00 | hr | 0.06% | 10.00 | 100% | 0.06% | 0% | 10.00 | 100% | 0.06% |
| 3 | Uyah pasang triplek 20mm | 10.68 | m2 | 0.02% | 10.68 | 100% | 0.02% | 0% | 10.68 | 100% | 0.02% |
| Sub Jumlah | | | | | | | | | | | |
| E.1 PEKERJAAN BED R - 01 (TAMBAHAN KAMAR DEPAN) | | | | | | | | | | | |
| - Galian tanah | | | | | | | | | | | |
| 1 | - pondasi setempat/pile cup | 6.92 | m3 | 0.03% | 6.92 | 100% | 0.03% | 0% | 6.92 | 100% | 0.03% |
| - sloof | | | | | | | | | | | |
| 1 | - pondasi batu kali | 1.40 | m3 | 0.00% | 1.40 | 100% | 0.00% | 0% | 1.40 | 100% | 0.00% |
| 1 | - bongkar pasang jendela + bobok dinding | 3.92 | m3 | 0.00% | 3.92 | 100% | 0.00% | 0% | 3.92 | 100% | 0.00% |
| 1 | Urug tanah kembali | 1.00 | unit | 0.03% | 1.00 | 100% | 0.03% | 0% | 1.00 | 100% | 0.03% |
| 2 | Urug tanah peninggian lantai | 2.08 | m3 | 0.02% | 2.08 | 100% | 0.02% | 0% | 2.08 | 100% | 0.02% |
| 3 | Pondasi batukali | 4.06 | m3 | 0.05% | 4.06 | 100% | 0.05% | 0% | 4.06 | 100% | 0.05% |
| 4 | Plecap 100x100 mm | 2.21 | m3 | 0.10% | 2.21 | 100% | 0.10% | 0% | 2.21 | 100% | 0.10% |
| 5 | Sloof 200x300 mm | 0.60 | m3 | 0.15% | 0.60 | 100% | 0.15% | 0% | 0.60 | 100% | 0.15% |
| 6 | Kolom beton 150x300 mm | 0.42 | m2 | 0.13% | 0.42 | 100% | 0.13% | 0% | 0.42 | 100% | 0.13% |
| 7 | Balok beton 150x300 mm | 0.30 | m3 | 0.09% | 0.30 | 100% | 0.09% | 0% | 0.30 | 100% | 0.09% |
| 8 | Plat dak beton t=12cm | 0.44 | m1 | 0.13% | 0.44 | 100% | 0.13% | 0% | 0.44 | 100% | 0.13% |
| 9 | Pasangan Batu bata | 1.84 | m2 | 0.49% | 1.84 | 100% | 0.49% | 0% | 1.84 | 100% | 0.49% |
| 10 | Plesteran 1:3 | 23.70 | m2 | 0.16% | 23.70 | 100% | 0.16% | 0% | 23.70 | 100% | 0.16% |
| 11 | Plesteran 1:5 | 5.82 | m2 | 0.02% | 5.82 | 100% | 0.02% | 0% | 5.82 | 100% | 0.02% |
| 12 | Acian | 41.58 | m1 | 0.12% | 41.58 | 100% | 0.12% | 0% | 41.58 | 100% | 0.12% |
| 13 | Benangang | 47.40 | m2 | 0.09% | 47.40 | 100% | 0.09% | 0% | 47.40 | 100% | 0.09% |
| 14 | Pasang talang tegak | 9.40 | m1 | 0.01% | 9.40 | 100% | 0.01% | 0% | 9.40 | 100% | 0.01% |
| 15 | Pas. Lantai tegel | 4.00 | m2 | 0.02% | 3.60 | 90% | 0.02% | 0% | 3.60 | 90% | 0.02% |
| 16 | Poles | 11.61 | m2 | 0.05% | 10.45 | 90% | 0.04% | 0% | 10.45 | 90% | 0.04% |
| 17 | Cat dinding dalam | 47.40 | m2 | 0.06% | 33.18 | 70% | 0.04% | 0% | 33.18 | 70% | 0.04% |
| 18 | Cat dinding luar | 47.40 | m2 | 0.09% | 33.18 | 70% | 0.06% | 0% | 33.18 | 70% | 0.06% |
| 19 | cat plafond | 15.36 | m2 | 0.02% | 12.29 | 80% | 0.02% | 0% | 12.29 | 80% | 0.02% |
| 20 | Waterproofing plat beton | 15.36 | m2 | 0.08% | 15.36 | 100% | 0.08% | 0% | 15.36 | 100% | 0.08% |
| Waterproofing plat beton (Exposee Atas setelah screeding) | | | | | | | | | | | |
| Sub Jumlah | | | | | | | | | | | |
| E.2 PEKERJAAN TAMBAHAN RUANG BATH R. 1 | | | | | | | | | | | |
| - Bongkar dinding existing untuk pintu | | | | | | | | | | | |
| - Galian tanah | | | | | | | | | | | |
| 1 | - pondasi setempat/pile cup | 7.42 | m2 | 0.03% | 7.42 | 100% | 0.03% | 0% | 7.42 | 100% | 0.03% |
| - sloof | | | | | | | | | | | |
| 1 | - pondasi batu kali | 1.11 | 0.00% | 1.11 | 100% | 0.00% | 0% | 1.11 | 100% | 0.00% | |
| 2 | pilecap 80x80 mm | 3.11 | 0.00% | 3.11 | 100% | 0.00% | 0% | 3.11 | 100% | 0.00% | |
| 3 | Sloof 200x300 mm | 1.20 | m3 | 0.30% | 1.20 | 100% | 0.30% | 0% | 1.20 | 100% | 0.30% |
| 4 | balok beton 150x300 mm | 0.44 | m3 | 0.13% | 0.44 | 100% | 0.13% | 0% | 0.44 | 100% | 0.13% |
| 5 | plat beton dag atap t= 10 mm | 0.33 | m3 | 0.10% | 0.33 | 100% | 0.10% | 0% | 0.33 | 100% | 0.10% |
| 6 | Instalasi pipa air bersih | 1.15 | m3 | 0.31% | 1.15 | 100% | 0.31% | 0% | 1.15 | 100% | 0.31% |
| 7 | Instalasi pipa air kotor | 20.00 | m' | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 8 | Pasangan Batu bata | 15.00 | m' | 0.11% | 13.50 | 90% | 0.10% | 0% | 13.50 | 90% | 0.10% |
| 9 | plesteran 1:5 | 28.78 | m2 | 0.20% | 28.78 | 100% | 0.20% | 0% | 28.78 | 100% | 0.20% |
| 10 | Acian | 57.55 | m2 | 0.17% | 57.55 | 100% | 0.17% | 0% | 57.55 | 100% | 0.17% |
| 11 | Pasang keramik dinding | 40.60 | m2 | 0.08% | 40.60 | 100% | 0.08% | 0% | 40.60 | 100% | 0.08% |
| 12 | Pasang keramik lantai | 34.03 | m2 | 0.67% | 30.63 | 90% | 0.67% | 0% | 30.63 | 90% | 0.67% |
| 13 | Kloset duduk | 6.57 | m2 | 0.13% | 5.91 | 90% | 0.12% | 0% | 5.91 | 90% | 0.12% |
| 14 | Wasafel | 1.00 | unit | 0.01% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 15 | Shower set | 1.00 | unit | 0.01% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 16 | Floor drain | 1.00 | unit | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 17 | Exhaust Fan, include instalasi | 1.00 | unit | 0.01% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 18 | Cat dinding luar | 16.80 | m2 | 0.03% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 19 | Cermin | 1.00 | unit | 0.04% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 20 | Gantungan Baju / towel holder | 1.00 | unit | 0.06% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 21 | Tempat Sabun padat | 1.00 | unit | 0.01% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 22 | bio tank kapasitas 1000 liter | 1.00 | unit | 0.15% | 1.00 | 100% | 0.15% | 0% | 1.00 | 100% | 0.15% |
| 23 | Waterproofing plat beton | 6.00 | unit | 0.03% | 6.00 | 100% | 0.03% | 0% | 6.00 | 100% | 0.03% |
| Waterproofing plat beton (Exposee Atas setelah screeding) | | | | | | | | | | | |
| Sub Jumlah | | | | | | | | | | | |
| F. PEKERJAAN BED ROOM 2 | | | | | | | | | | | |
| - bongkar wastafel lama | | | | | | | | | | | |
| - Galian tanah | | | | | | | | | | | |
| 1 | - m3 | 1.00 | unit | 0.01% | 1.00 | 100% | 0.01% | 0% | 1.00 | 100% | 0.01% |
| - m3 | | | | | | | | | | | |
| 1 | Urug tanah kembali | - | m3 | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 3 | Urug tanah peninggian lantai | - | m3 | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 4 | Pondasi batukali | - | m3 | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 5 | pilecap 100x100 mm | - | m3 | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 6 | Sloof 200x300 mm | - | m3 | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 7 | Kolom beton teras 150x300 mm | - | m3 | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 8 | Balok beton teras 150x300 mm | - | m3 | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 9 | Plat dak beton t=12cm | - | m3 | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 10 | Cor beton rabat lantai teras depan pintu | 0.63 | m3 | 0.03% | 0.63 | 100% | 0.03% | 0% | 0.63 | 100% | 0.03% |
| 10 | Pasangan Batu bata | 20.00 | m2 | 0.14% | 20.00 | 100% | 0.14% | 0% | 20.00 | 100% | 0.14% |
| 11 | - pasang batu bata penutup ex. Pintu | 2.25 | m2 | 0.02% | 2.25 | 100% | 0.02% | 0% | 2.25 | 100% | 0.02% |
| 11 | Plesteran 1:3 | 10.73 | m2 | 0.03% | 10.73 | 100% | 0.03% | 0% | 10.73 | 100% | 0.03% |
| 12 | Plesteran 1:5 | 34.37 | m2 | 0.10% | 34.37 | 100% | 0.10% | 0% | 34.37 | 100% | 0.10% |
| 13 | plesteran penutup ex. Pintu | 4.50 | m2 | 0.01% | 4.50 | 100% | 0.01% | 0% | 4.50 | 100% | 0.01% |
| 14 | Benangang | 45.10 | m2 | 0.09% | 45.10 | 100% | 0.09% | 0% | 45.10 | 100% | 0.09% |
| 15 | Pasang talang tegak | 18.10 | m1 | 0.02% | 18.10 | 100% | 0.02% | 0% | 18.10 | 100% | 0.02% |
| 16 | Pekerjaan plafond laumbersiring | 9.00 | m' | 0.06% | 8.10 | 90% | 0.05% | 0% | 8.10 | 90% | 0.05% |
| 17 | Bongkar lantai tegel | 16.40 | m2 | 0.03% | 16.40 | 100% | 0.03% | 0% | 16.40 | 100% | 0.03% |
| 18 | Pas. Lantai tegel | 17.60 | m2 | 0.03% | 15.84 | 90% | 0.02% | 0% | 15.84 | 90% | 0.02% |
| 19 | Poles | 17.60 | m2 | 0.03% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 20 | List gypsum | - | m' | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 21 | Cat dinding dalam | 45.10 | m2 | 0.06% | 40.59 | 90% | 0.05% | 0% | 40.59 | 90% | 0.05% |
| 22 | Cat plafond | 17.60 | m2 | 0.02% | 15.84 | 90% | 0.02% | 0% | 15.84 | 90% | 0.02% |
| 23 | Waterproofing plat beton | 13.50 | m2 | 0.07% | 13.50 | 100% | 0.07% | 0% | 13.50 | 100% | 0.07% |
| Waterproofing plat beton (Exposee Atas setelah screeding) | | | | | | | | | | | |
| Sub Jumlah | | | | | | | | | | | |
| G. PEKERJAAN MAIN BATH ROOM | | | | | | | | | | | |
| - bongkar pintu existing | | | | | | | | | | | |
| 1 | - bongkar pintu existing + pasang | 1.00 | unit | 0.01% | 1.00 | 100% | 0.01% | 0% | 1.00 | 100% | 0.01% |
| - bongkar glassblok | | | | | | | | | | | |
| 2 | - bongkar atap existing | 0.56 | m2 | 0.00% | 0.56 | 100% | 0.00% | 0% | 0.56 | 100% | 0.00% |
| 2 | bakok beton 150x200 mm | 11.01 | m2 | 0.01% | 11.01 | 100% | 0.01% | 0% | 11.01 | 100% | 0.01% |
| 4 | plat dag beton t=12cm | - | m3 | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 5 | plat meja wastafel | 0.07 | m3 | 0.02% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 5 | talang tegak PVC 3 Inch | 6.00 | m1 | 0.04% | 5.40 | 90% | 0.03% | 0% | 5.40 | 90% | 0.03% |
| 6 | plat lantai kerja t=5 cm | 0.27 | m3 | 0.01% | 0.27 | 100% | 0.01% | 0% | 0.27 | 100% | 0.01% |
| 6 | Pasangan Batu bata | 3.30 | m2 | 0.02% | 3.30 | 100% | 0.02% | 0% | 3.30 | 100% | 0.02% |
| 7 | - Pasangan Batu bata | 2.25 | unit | 0.02% | 2.25 | 100% | 0.02% | 0% | 2.25 | 100% | 0.02% |
| 7 | - Pasang ventilasi (bouverlight) | 2.00 | unit | 0.03% | 2.00 | 100% | 0.03% | 0% | 2.00 | 100% | 0.03% |
| 7 | plesteran 1:3 | 11.04 | m2 | 0.03% | 11.04 | 100% | 0.03% | 0% | 11.04 | 100% | 0.03% |
| 8 | plesteran 1:5 | 28.92 | m2 | 0.09% | 28.92 | 100% | 0.09% | 0% | 28.92 | 100% | 0.09% |
| 9 | Acian | 1.98 | m2 | 0.00% | 1.98 | 100% | 0.00% | 0% | 1.98 | 100% | 0.00% |
| 10 | bongkar keramik dinding existing | 25.00 | m2 | 0.03% | 25.00 | 100% | 0.03% | 0% | 25.00 | 100% | 0.03% |
| 11 | bongkar keramik lantai | 6.00 | m2 | 0.01% | 6.00 | 100% | 0.01% | 0% | 6.00 | 100% | 0.01% |
| 12 | istalasi pipa air bersih | 20.00 | m1 | 0.03% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 13 | pasang keramik dinding | 28.26 | m2 | 0.55% | 25.43 | 90% | 0.50% | 0% | 25.43 | 90% | 0.50% |
| 14 | pasang keramik lantai | 6.88 | m2 | 0.13% | 6.19 | 90% | 0.12% | 0% | 6.19 | 90% | 0.12% |
| 15 | Kloset duduk | 1.00 | unit | 0.01% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 16 | Counter Lavatory/wastafel | 1.00 | unit | 0.01% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 17 | Shower set | 1.00 | unit | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 18 | Floor drain | 1.00 | unit | 0.00% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 19 | Exhaust Fan (EF), termasuk kabel daya | 1.00 | unit | 0.05% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 20 | Cermin | 1.00 | unit | 0.04% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 21 | Dinding dan pintu kaca tempered 10mm | 1.00 | unit | 0.64% | 0% | 0% | 0% | 0% | 0% | 0% | 0.00% |
| 22 | Waterproofing plat beton | 11.01 | m2 | 0.06% | 11.01 | 100% | 0.06% | 0% | 11.01 | 100% | 0.06% |
| Waterproofing plat beton (Exposee Atas setelah screeding) | | | | | | | | | | | |
| 23 | Resapan septictank kapasitas 1 m3 | 1.00 | unit | 0.10% | 1.00 | 100% | 0.10% | 0% | 1.00 | 100% | 0.10% |





| HASIL KERJA TENAGA HARIAN | | | | | | | | | | | |
|---------------------------|--|---------|----------------|--------------|---|--|---------|-----------------------------|---------------------------|---------------|-------------------------|
| PEKERJAAN | : RUMAH TINGGAL | | | | | | | | | | |
| LOKASI | : JL. MUSTI - SURABAYA | | | | | | | | | | |
| TAHUN | : 2018 | | | | | | | | | | |
| NO | URAIAN PEKERJAAN | Volume | Sat | VOL MGG LALU | VOLUME MINGGU INI | | JUMLAH | JUMLAH VOL S/D MGG INI | HARGA SATUAN | JUMLAH HARGA | TOTAL OPNAM S/D MGG INI |
| | | | | | PERHITUNGAN | | | | | | |
| 1 | Bongkar batu ampang | 7,5775 | m ² | 7,58 | | | | 7,58 | 27.612,50 | 209.233,72 | |
| 2 | Plesteran Ampyangan | 30,808 | m ² | 12,19 | 0,90*4,80+1,65*1,05+0,67*5,4+1,60*1,9+4,65*0,75+1,78*0,75+1,45*0,75 | | 18,6205 | 30,81 | 37.086,53 | 1.142.561,66 | |
| 3 | Pasang batu ampang | 31,708 | m ² | 13,09 | 0,90*4,80+1,65*1,05+0,67*5,4+1,60*1,9+4,65*0,75+1,78*0,75+1,45*0,75 | | 18,6205 | 31,71 | 100.000,00 | 3.170.800,00 | |
| 4 | Pasangan Lis Bevel Ampyangan | 1,7865 | m ² | - | | | | 1,7865 | 2 | 100.000,00 | 178.650,00 |
| 5 | Pasang keramik Selasar | 4,32 | m ² | 4,32 | | | | 4,32 | 79.566,30 | 343.726,42 | |
| 6 | Pasang keramik dinding anak | 3,22 | m ² | 3,22 | | | | 3,22 | 79.566,30 | 256.203,48 | |
| 7 | Keramik lantai kamar mandi anak | 7,01 | m ² | 7,01 | | | | 7,01 | 79.566,30 | 557.753,26 | |
| 8 | Pasang bewel dinding 10x20 kamar mandi anak | 2,28 | m ² | 2,28 | | | | 2,28 | 79.566,30 | 181.411,16 | |
| 9 | Bongkar screeding dak | 111,45 | m ² | 46,31 | (1,95*12,5)+(5,1*2,3)+(3,4*1,9)+(10,75*2,1) | | 65,14 | 111,45 | 27.612,50 | 3.077.413,13 | |
| 10 | Screeding ulang atap palt dag | 111,45 | m ² | 46,31 | (1,95*12,5)+(5,1*2,3)+(3,4*1,9)+(10,75*2,1) | | 65,14 | 111,45 | 37.086,53 | 4.133.293,21 | |
| 11 | Pasang tegel 20x20 kamar pembantu | 4 | m ² | 4,00 | | | | 4,00 | 75.934,38 | 303.737,50 | |
| 12 | Pasang tegel depan tangga | 3,78 | m ² | 3,78 | | | | 3,78 | 75.934,38 | 287.031,94 | |
| 13 | Pasang tegel area sumur | 46,44 | m ² | 46,44 | | | | 46,44 | 75.934,38 | 3.526.392,38 | |
| 14 | Pasang roster atas tangga lantai 2 | 3,45 | m ² | 3,45 | | | | 3,45 | 72.333,00 | 249.548,85 | |
| 15 | Screeding dak teras | 36,31 | m ² | 36,31 | | | | 36,31 | 27.612,50 | 1.002.608,88 | |
| 16 | Benangan | 85 | m ¹ | 85,00 | | | | 85,00 | 14.403,15 | 1.224.267,75 | |
| 17 | Plesteran + Benangan | 18,92 | m ² | - | | | | 18,92 | 59.086,53 | 1.117.917,05 | |
| 18 | Cat genteng | 247,940 | m ² | 247,94 | | | | 247,94 | 15.000,00 | 3.719.100,00 | |
| 19 | Bongkar Benangan | 35,4 | m ¹ | 35,40 | | | | 35,40 | 15.000,00 | 531.000,00 | |
| 20 | Pasang septictank+ gallian | 1 | unit | 1,00 | | | | 1,00 | 650.000,00 | 650.000,00 | |
| 21 | Pasang pipa septictang dan acesoris | 1 | ls | 1,00 | | | | 1,00 | 200.000,00 | 200.000,00 | |
| 22 | cor tutup pengaman septictank | 0 | ls | - | | | | - | 180.000,00 | 180.000,00 | |
| 23 | Membuat bak kontrol | 1 | unit | - | | | | 1,00 | 150.000,00 | 150.000,00 | |
| 24 | Pasangan batu kewan pagar depan | 2,4 | m ² | - | 2,40*0,60+2,40*0,40 | | | 2,4 | 100.000,00 | 240.000,00 | |
| 25 | Bongkar plesteran dinding kamar utama | 5,952 | m ² | - | 1,86*3,2 | | | 5,952 | 27.612,50 | 164.949,60 | |
| 26 | Plesteran dinding ulang | 5,952 | m ² | - | 1,86*3,2 | | | 5,952 | 37.086,53 | 220.739,00 | |
| 27 | Pasangan Finishing batu tempel | 0,174 | m ² | - | 0,30*0,30+0,07*0,70+0,10*0,35 | | | 0,174 | 100.000,00 | 17.400,00 | |
| 28 | Pasangan batu tempel akabit tree listrik | 0,06 | m ² | - | 0,15*0,4 | | | 0,06 | 100.000,00 | 6.000,00 | |
| 29 | Revisi benangan sidut balkon | 9,2 | m ¹ | - | 2*4,6 | | | 9,2 | 14.403,15 | 132.508,98 | |
| 30 | Pasangan tegel balkon L2 | 2,76 | m ² | - | 1,20*2,3 | | | 2,76 | 75.934,38 | 209.578,88 | |
| 31 | Plesteran screeding tangga L1 Ke L2 | 10,08 | m ² | - | 0,6*1,05*16 | | | 10,08 | 37.086,53 | 373.832,17 | |
| 32 | Plesteran screeding tangga L2 Ke L3 | 10,08 | m ² | - | 0,6*1,05*16 | | | 10,08 | 37.086,53 | 373.832,17 | |
| 33 | Benangan trap tangga | 30,8 | m ¹ | - | 1,1*14*2 | | | 30,8 | 14.403,15 | 443.617,02 | |
| 34 | Pasangan bata taman samping | 3,2 | m ² | - | 0,25*12,8 | | | 3,2 | 27.500,00 | 88.000,00 | |
| 35 | Pasangan bata taman sisi pagar depan | 2,2 | m ² | - | 0,25*8,8 | | | 2,2 | 27.500,00 | 60.500,00 | |
| 36 | Pasangan bata taman depan kamar anak | 1,9 | m ² | - | 0,25*7,6 | | | 1,9 | 27.500,00 | 52.250,00 | |
| 37 | Plesteran bata taman | 18,98 | m ² | - | (29,2*0,65)*2 | | | 18,98 | 37.086,53 | 703.902,34 | |
| 38 | Benangan sidut taman | 58,4 | m ¹ | - | 2*29,2 | | | 58,4 | 14.403,15 | 841.143,96 | |
| 39 | Bongkar pondasi saluran | 2,88 | m ³ | - | 0,3*0,8*12 | | | 2,88 | 27.612,50 | 79.524,00 | |
| 40 | Pasang pondasi saluran | 5,76 | m ³ | - | 0,3*0,8*12 | | | 5,76 | 80.000,00 | 460.800,00 | |
| 41 | Plesteran dinding saluran | 38,4 | m ² | - | (0,8*12*2)*2 | | | 38,4 | 37.086,53 | 1.424.122,56 | |
| 42 | Bongkar tutup plat jembatan | 1,575 | m ³ | - | 0,15*1,5*7 | | | 1,575 | 27.612,50 | 43.489,69 | |
| 43 | Galian pembersihan saluran | 2,04 | m ² | - | 0,2*0,85*12 | | | 2,04 | 60.000,00 | 122.400,00 | |
| 44 | Galian tanah area Ramp dan taman | 6,48 | m ³ | - | 0,2*2,7*12 | | | 6,48 | 60.000,00 | 388.800,00 | |
| 45 | Buang bekas galian | 10,095 | m ³ | - | 6,48+2,04+1,575 | | | 10,095 | 27.612,50 | 278.748,19 | |
| 46 | Pasang begesting plat saluran | 11,9 | m ² | - | 0,85*14 | | | 11,9 | 45.000,00 | 535.500,00 | |
| 47 | Pembesian saluran | 655,2 | kg | - | (0,0065*10*10*12*42)*2 | | | 655,2 | 2.500,00 | 1.638.000,00 | |
| 48 | Cor plat beton jembatan | 7,938 | m ³ | - | 0,15*3,78*14 | | | 7,938 | 250.000,00 | 1.984.500,00 | |
| 49 | Bobok plesteran dinding area kichenset | 3,08 | m ² | - | 0,80*3,85 | | | 3,08 | 27.612,50 | 85.045,50 | |
| 50 | Plesteran dinding ulang | 3,08 | m ² | - | 0,8*3,85 | | | 3,08 | 37.086,53 | 114.226,50 | |
| 51 | Cor Ramp masuk | 4,59 | m ³ | - | 0,10*2,7*8,50 | | | 4,59 | 250.000,00 | 1.147.500,00 | |
| 52 | Expose plat beton | 17,55 | m ² | - | 2,7*6,50 | | | 17,55 | 12.500,00 | 219.375,00 | |
| 53 | Begesting | 11,9 | m ² | - | 2,70*2+6,50 | | | 11,9 | 15.000,00 | 178.500,00 | |
| 54 | Buang bekas galian | 8,37 | m ³ | - | 0,25*6,20*2,70 | | | 8,37 | 27.612,50 | 231.116,63 | |
| 55 | Bobok plesteran Uo pasangan keramik dinding kichen set | 5,6 | m ² | - | 0,8*3,2+0,8*0,8 | | | 5,6 | 27.612,50 | 154.630,00 | |
| 56 | Pasangan keramik dinding kichen set | 5,6 | m ² | - | 0,8*3,2+0,8*0,8 | | | 5,6 | 79.566,30 | 445.571,28 | |
| 57 | Pasangan dinding bata taman teras kota | 3,9 | m ² | - | 0,3*7*0,3*6 | | | 3,9 | 27.500,00 | 107.250,00 | |
| 58 | Plesteran dinding bata taman teras kota | 10,2 | m ² | - | 13*0,6 | | | 10,2 | 27.500,00 | 280.500,00 | |
| 59 | Galian tanah slobb rlf pintu sliding | 1,68 | m ³ | - | 0,3*0,4*14 | | | 1,68 | 60.000,00 | 100.800,00 | |
| 60 | Rabat lantai | 6,8 | m ² | - | 0,4*17 | | | 6,8 | 27.500,00 | 187.000,00 | |
| 61 | Pembesian begesting cor slobb rlf | 14 | m ¹ | - | 1*14 | | | 14 | 35.000,00 | 490.000,00 | |
| 62 | Buang bekas galian | 11,1588 | m ³ | - | 7,1*13,3*0,06+0,8*1,8*0,06 | | | 11,1588 | 27.500,00 | 306.867,00 | |
| 63 | Streeping halaman depan | 106,29 | m ² | - | 8,1*13,3*0,8*1,8 | | | 106,29 | 27.500,00 | 2.922.975,00 | |
| 64 | Langsir paving ston | 106,29 | m ² | - | 8,1*13,3*0,8*1,8 | | | 106,29 | 27.500,00 | 2.922.975,00 | |
| 65 | Pasangan paving corso | 106,29 | m ² | - | 8,1*13,3*0,8*1,8 | | | 106,29 | 12.000,00 | 1.275.480,00 | |
| 66 | Rabat korong sisi timur | 3,85 | m ² | - | 0,55*6 | | | 3,85 | 27.612,50 | 106.308,13 | |
| 67 | Pasangan keramik lantai | 3,85 | m ² | - | 0,55*6 | | | 3,85 | 79.566,30 | 306.326,26 | |
| 68 | Pasangan atap penteng L3 | 9,9 | m ² | - | 0,6*11+0,3*11 | | | 9,9 | 22.500,00 | 222.250,00 | |
| 69 | Bikin tutup bak kontrol saluran | 0,192 | m ³ | - | 0,8*1,2*0,1*2 | | | 0,192 | 250.000,00 | 48.000,00 | |
| 70 | Pasang roster L2 dan L3 atas trap tangga | 19,84 | m ² | - | 3,8*3,2+2,4*3,2 | | | 19,84 | 79.566,30 | 1.578.595,39 | |
| 71 | begesting,pembesian, cor dudukan rlf | 21 | m ³ | - | 1*14 | | | 21 | 125.000,00 | 2.625.000,00 | |
| 72 | Galian pondasi rlf | 3,15 | m ³ | - | 0,8*0,25*14 | | | 3,15 | 120.000,00 | 378.000,00 | |
| 73 | Bobok plesteran existing | 26,88 | m ² | - | 2,8*6,6 | | | 26,88 | 37.086,53 | 996.885,79 | |
| 74 | Buang bekas sampah | 1 | ls | - | - | | | 1 | 250.000,00 | 250.000,00 | |
| 75 | Bongkar wuwung L3 | 14,6 | m ³ | - | - | | | 14,6 | 35.000,00 | 511.000,00 | |
| 76 | Pasang wuwung ke,bali | 14,6 | m ³ | - | - | | | 14,6 | 35.000,00 | 511.000,00 | |
| 77 | Pembesian bekas bongkarang | 1 | ls | - | - | | | 1 | 250.000,00 | 250.000,00 | |
| 78 | Benangan beton expose | 24 | m ¹ | - | - | | | 24 | 15.000,00 | 360.000,00 | |
| 79 | Finishing plesteran expose | 16,2 | m ² | - | 18*0,9 | | | 16,2 | 27.500,00 | 445.500,00 | |
| 80 | cor pondasi dudukan motor pagar | 0,216 | m ³ | - | 0,6*0,6*0,6 | | | 0,216 | 150.000,00 | 32.400,00 | |
| 81 | | | | | | | | | | | |
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| 100 | | | | | | | | | | | |
| | | | | | | | | JUMLAH MINGGU III | | | Rp 57.117,278.81 |
| | | | | | | | | JUMLAH OPNAM S/D MINGGU INI | | | |
| | | | | | | | | TOTAL S/D MGG INI | | 57,117,278.81 | |
| | | | | | | | | TOTAL TERBAYAR | | 57,117,278.81 | |
| | | | | | | | | | 9/12/2019 | 10,500,000,00 | |
| | | | | | | | | | 9/20/2019 | | |
| | | | | | | | | | 10/2/2019 | | |
| | | | | | | | | | 10/8/2019 | | |
| | | | | | | | | | 10/12/2019 | | |
| | | | | | | | | | 10/19/2019 | | |
| | | | | | | | | | 10/26/2019 | | |
| | | | | | | | | | 11/2/2019 | | |
| | | | | | | | | | 11/9/2019 | | |
| | | | | | | | | | 11/15/2019 | | |
| | | | | | | | | | 11/22/2019 | | |
| | | | | | | | | TOTAL TERBAYAR | | 53,881,000,00 | |
| | | | | | | | | KEKURANGAN | | 3,236,278.81 | |
| | Mengetahui | | | | | | | | Surabaya, 22 Oktober 2019 | | |
| | | | | | | | | | Di buat | | |
| | Adhie Lumanto | | | | | | | | Imam Muazam | | Moch Zainudin |
| | Project Manager | | | | | | | | Site Manager | | Administrasi |

BIAYA MINGGUAN

PROYEK : Renovasi Rumah Tinggal Bapak Andri

PEKERJAAN : Bapak Andrie

TANGGAL : Jl. Musi No. 20, Surabaya

| NO | TGL | MGG | BIAYA | UPAH | Kompensasi | JUMLAH |
|----|------------|-----|-------------|---------------|------------|---------------|
| | | KE | UMUM | PEKERJA | K3L | |
| 1 | 20/10/18 | 1 | | Rp 160,000 | | Rp 160,000 |
| 2 | 27/10/18 | 2 | Rp 168,000 | Rp 560,000 | | Rp 728,000 |
| 3 | 1/11/2018 | 3 | Rp 115,000 | Rp 560,000 | | Rp 675,000 |
| 4 | 8/11/2018 | 4 | Rp (12,000) | Rp 560,000 | | Rp 548,000 |
| 5 | 17/11/2018 | 5 | Rp (46,000) | Rp 400,000 | | Rp 354,000 |
| 6 | 23/11/2018 | 6 | Rp 403,000 | Rp 720,000 | | Rp 1,123,000 |
| 7 | 1/12/2018 | 7 | Rp 236,000 | Rp 800,000 | | Rp 1,036,000 |
| 8 | 7/12/2018 | 8 | Rp 202,000 | Rp 1,120,000 | | Rp 1,322,000 |
| 9 | 13/12/2018 | 9 | Rp 262,000 | Rp 640,000 | | Rp 902,000 |
| 10 | 22/12/2018 | 10 | Rp 300,000 | Rp 720,000 | | Rp 1,020,000 |
| 11 | 27/12/2018 | 11 | Rp 245,000 | Rp 750,000 | | Rp 995,000 |
| 12 | 3/1/2019 | 12 | Rp 252,000 | Rp 480,000 | | Rp 732,000 |
| 13 | 11/1/2019 | 13 | Rp 250,000 | Rp 510,000 | | Rp 760,000 |
| 14 | 18/1/2019 | 14 | Rp 187,000 | Rp 510,000 | | Rp 697,000 |
| 15 | 24/1/2019 | 15 | Rp 211,000 | Rp 670,000 | | Rp 881,000 |
| 16 | 2/2/2019 | 16 | Rp 318,000 | Rp 560,000 | | Rp 878,000 |
| 17 | 8/2/2019 | 17 | Rp 55,000 | Rp 480,000 | | Rp 535,000 |
| 18 | 15/2/2019 | 18 | Rp 100,000 | Rp 11,670,000 | | Rp 11,770,000 |
| 19 | 21/2/2019 | 19 | Rp 462,000 | Rp 580,000 | | Rp 1,042,000 |
| 20 | 28/2/2019 | 20 | Rp 290,000 | Rp 870,000 | | Rp 1,160,000 |
| 21 | 8/3/2019 | 21 | Rp 125,000 | Rp 600,000 | | Rp 725,000 |
| 22 | 15/3/2019 | 22 | Rp 150,000 | Rp 580,000 | | Rp 730,000 |
| 23 | 21/3/2019 | 23 | Rp 100,000 | Rp 720,000 | | Rp 820,000 |
| 24 | 28/3/2019 | 24 | Rp 75,000 | Rp 580,000 | | Rp 655,000 |
| 25 | 4/4/2019 | 25 | Rp 125,000 | Rp 580,000 | | Rp 705,000 |
| 26 | 13/4/2019 | 26 | Rp 150,000 | Rp 660,000 | | Rp 810,000 |
| 27 | 20/4/2019 | 27 | Rp 125,000 | Rp 280,000 | | Rp 405,000 |
| 28 | 26/4/2019 | 28 | Rp 125,000 | Rp 680,000 | | Rp 805,000 |
| 29 | 2/5/2019 | 29 | Rp 125,000 | Rp 750,000 | | Rp 875,000 |
| 30 | 9/5/2019 | 30 | Rp 150,000 | Rp 720,000 | | Rp 870,000 |
| 31 | 16/5/2019 | 31 | Rp 50,000 | Rp 820,000 | | Rp 870,000 |
| 32 | 23/5/2019 | 32 | Rp - | Rp 650,000 | | Rp 650,000 |
| 33 | 29/5/2019 | 33 | Rp 75,000 | Rp 680,000 | | Rp 755,000 |
| 34 | 13/6/2019 | 34 | Rp - | Rp - | | Rp - |
| 35 | 20/6/2019 | 35 | Rp 100,000 | Rp 680,000 | | Rp 780,000 |

| BAHAN | | | SIDOARJO | | 6-Jan-25 | | | | |
|----------------------|-----------|----------------------------------|----------|----------|--------------|---------------|--------|-----|--|
| PROYEK | | | | | | | | | |
| PEKERJAAN | | | | | | | | | |
| BULAN | | | | | | | | | |
| URAIAN | TGL | BARANG | SAT. | VOL. | HARGA SATUAN | SUB JUMLAH | JUMLAH | PPN | |
| NORTON | 15-Oct-18 | seng gelombang | lmb | 30.00 | 56,300.00 | 1,689,000.00 | | | |
| NORTON | 15-Oct-18 | paku 3 " | kg | 6.00 | 16,700.00 | 100,200.00 | | | |
| NORTON | 15-Oct-18 | gembok | bh | 2.00 | 27,500.00 | 55,000.00 | | | |
| NORTON | 15-Oct-18 | engsel pintu | set | 2.00 | 22,500.00 | 45,000.00 | | | |
| NORTON | 15-Oct-18 | paku payung | kg | 2.00 | 28,000.00 | 56,000.00 | | | |
| NORTON | 15-Oct-18 | triplek 4mm | lmb | 20.00 | 58,000.00 | 1,160,000.00 | | | |
| NORTON | 24-Oct-18 | triplek 9mm | lmb | 50.00 | 113,000.00 | 5,650,000.00 | | | |
| maslikan | 24-Oct-18 | stenslah | m3 | 5.00 | 240,000.00 | 1,200,000.00 | | | |
| maslikan | 24-Oct-18 | batu kali | m3 | 5.00 | 160,000.00 | 800,000.00 | | | |
| maslikan | 24-Oct-18 | pasir pasang | m3 | 5.00 | 165,000.00 | 825,000.00 | | | |
| Sarana Sentral Steli | 24-Oct-18 | besi d 8mm LS | ljr | 150.00 | 47,400.00 | 7,110,000.00 | | | |
| Sarana Sentral Steli | 24-Oct-18 | besi D 13mm LS, U-40 | ljr | 100.00 | 127,500.00 | 12,750,000.00 | | | |
| Sarana Sentral Steli | 24-Oct-18 | besi d 10mm LS | ljr | 15.00 | 77,000.00 | 1,155,000.00 | | | |
| Sarana Sentral Steli | 24-Oct-18 | Besi D16mm LS | ljr | 90.00 | 193,800.00 | 17,442,000.00 | | | |
| NORTON | 26-Oct-18 | Semen PC gersik @40Kg | zak | 100.00 | 42,000.00 | 4,200,000.00 | | | |
| UD kayu makmur | 26-Oct-18 | | | | | 0.00 | | | |
| timur jaya stelindo | 29-Oct-18 | HB 200x200x8x12 | btg | 9.00 | 8,161,375.00 | 73,452,375.00 | | | |
| timur jaya stelindo | 15-Oct-18 | WF 250x125x6,9mm | btg | 2.00 | 4,457,760.00 | 8,915,520.00 | | | |
| timur jaya stelindo | 15-Oct-18 | WF 200x100x5,5x8mm GG | byg | 10.00 | 3,212,800.00 | 32,128,000.00 | | | |
| SUMADNO | 30-Oct-18 | Koral | m3 | 20.00 | 240,000.00 | 4,800,000.00 | | | |
| SUMADNO | 30-Oct-18 | pasir pasang | m3 | 5.00 | 165,000.00 | 825,000.00 | | | |
| harapan jaya | 30-Oct-18 | Angkur M19 panjang 70cm | bh | 40.00 | 52,200.00 | 2,088,000.00 | | | |
| SETIO | 1-Nov-18 | batubata | bh | 7,000.00 | 550.00 | 3,850,000.00 | | | |
| NORTON | 1-Nov-18 | Pipa PVC WAVIN 4 " AW | btg | 16.00 | 278,300.00 | 4,452,800.00 | | | |
| NORTON | 1-Nov-18 | Pipa PVC WAVIN 3 " AW | btg | 13.00 | 167,950.00 | 2,183,350.00 | | | |
| NORTON | 2-Nov-18 | Semen PC gersik @40Kg | zak | 100.00 | 51,000.00 | 5,100,000.00 | | | |
| UD. Kayu Makmur | 5-Nov-18 | Kayu glugu 5/7, KW 1 | m3 | 2.00 | 1,850,000.00 | 3,700,000.00 | | | |
| ngingas jaya | 7-Nov-18 | Plat 15mm | kg | 127.00 | 11,500.00 | 1,460,500.00 | | | |
| h. maslikan | 7-Nov-18 | pasir pasang | m3 | 30.00 | 165,000.00 | 4,950,000.00 | | | |
| NORTON | 9-Nov-18 | Meni zincromate | pail | 2.00 | 555,500.00 | 1,111,000.00 | | | |
| timur jaya indosteel | 16-Nov-18 | Plat 10 mm | lmb | 1.00 | 2,498,450.00 | 2,498,450.00 | | | |
| harapan jaya | 19-Nov-18 | sikat baja mabngkok 4 " | bh | 2.00 | 45,000.00 | 90,000.00 | | | |
| Asmas Loak | 19-Nov-18 | HB 200 pjg 3 m | btg | 1.00 | 1,894,337.00 | 1,894,337.00 | | | |
| abah Rozak | 19-Nov-18 | Plat 10mm uk/ 10x40 cm | lmb | 6.00 | 36,110.00 | 216,660.00 | | | |
| | | Plat 10mm uk/ 12,5 x 50 cm | lmb | 6.00 | 54,165.00 | 324,990.00 | | | |
| | | Plat 10 mm uk/ 10 x 20 cm | lmb | 24.00 | 18,055.00 | 433,320.00 | | | |
| PT. Sarana Sentral S | 24-Nov-18 | besi d 10mm LS | ljr | 50.00 | 73,262.00 | 3,663,100.00 | | | |
| PT. Timur jaya indo | 27-Nov-18 | WF 200x100x5,5x8x12 GG | ljr | 6.00 | 3,020,800.00 | 18,124,800.00 | | | |
| | | WF 200x100x5,5x8x12 LS | ljr | 6.00 | 2,867,200.00 | 17,203,200.00 | | | |
| PT. Sarana Sentral S | 29-Nov-18 | besi D 13mm U-40 | ljr | 50.00 | 126,400.00 | 6,320,000.00 | | | |
| | | besi d 8mm LS | ljr | 200.00 | 46,500.00 | 9,300,000.00 | | | |
| NORTON | 3-Dec-18 | semen PC gersik @40 Kg | zak | 150.00 | 51,000.00 | 7,650,000.00 | | | |
| NORTON | 6-Dec-18 | Plat panel ex. Citicon 0,6 x 3 m | unit | 30.00 | 544,000.00 | 16,320,000.00 | | | |
| NORTON | 7-Dec-18 | thiner A biasa | gln | 4.00 | 81,000.00 | 324,000.00 | | | |
| Timur jaya indostell | 7-Dec-18 | plat strip 3,3cm, t=6mm | ljr | 5.00 | 94,000.00 | 470,000.00 | | | |
| harapan jaya | 11-Dec-18 | ring plat M16 | bh | 400.00 | 575.00 | 230,000.00 | | | |

| | | | | | | | | |
|-----------------------|-----------|------------------------|------|----------|--------------|--------------|---------------|--------------|
| NORTON | 27-Dec-18 | bendrat | rol | 1.00 | 385,000.00 | 385,000.00 | | |
| | | paku 3" | dos | 1.00 | 419,800.00 | 419,800.00 | | |
| UD. Harapan jaya | 3-Jan-19 | Mur baut 5/7 pjg 5cm | bh | 775.00 | 5,400.00 | 4,185,000.00 | | |
| | | mur baut M10 pjg 3 cm | bh | 120.00 | 1,585.00 | 190,200.00 | | |
| NORTON | 15-Jan-19 | semen pc gersik @40kg | zak | 100.00 | 50,000.00 | 5,000,000.00 | | |
| UD. Rimba Jaya | 15-Jan-19 | kayu glugu 5/7 KW 1 | m3 | 2.00 | 1,750,000.00 | 3,500,000.00 | | |
| H. maslikan | 15-Jan-19 | bata press | bh | 6,000.00 | 780.00 | 4,680,000.00 | | |
| NORTON | 21-Jan-19 | triplek 9mm | lmb | 25.00 | 116,600.00 | 2,915,000.00 | | |
| UD. Rimba Jaya | 26-Jan-19 | kayu glugu 6/12 KW 1 | m3 | 1.00 | 1,700,000.00 | 1,700,000.00 | | |
| NORTON | 26-Jan-19 | semen sika top 107 | set | 13.00 | 298,000.00 | 3,874,000.00 | | |
| | 26-Jan-19 | lem pipa | klg | 2.00 | 38,500.00 | 77,000.00 | | |
| NORTON | 29-Jan-19 | pipa PVC 2" D | btg | 1.00 | 60,700.00 | 60,700.00 | | |
| NORTON | 30-Jan-19 | grouting 215 | zak | 13.00 | 98,500.00 | 1,280,500.00 | | |
| PT. sarana sentral st | 1-Feb-19 | besi d 8mm | btg | 100.00 | 40,290.00 | 4,029,000.00 | | |
| PT. sarana sentral st | 1-Feb-19 | besi d 10mm | btg | 50.00 | 62,900.00 | 3,145,000.00 | | |
| PT. sarana sentral st | 1-Feb-19 | besi D 13mm | btg | 32.00 | 107,500.00 | 3,440,000.00 | | |
| H. maslikan | 15-Jan-19 | stenslah 1/2 | m3 | 12.50 | 240,000.00 | 3,000,000.00 | | |
| H. maslikan | 15-Jan-19 | Pasir pasang | m3 | 10.00 | 165,000.00 | 1,650,000.00 | | |
| NORTON | 30-Jan-19 | L bow PVC 3" | bh | 28.00 | 8,120.00 | 227,360.00 | | |
| | | L bow PVC 4" | bh | 4.00 | 13,140.00 | 52,560.00 | | |
| | | L bow PVC 2" | bh | 10.00 | 2,610.00 | 26,100.00 | | |
| | | Tee PVC 2"/3" | bh | 3.00 | 17,500.00 | 52,500.00 | | |
| | | Tee PVC 3"/4" | bh | 4.00 | 27,500.00 | 110,000.00 | | |
| | | Overloop 2" | bh | 5.00 | 18,400.00 | 92,000.00 | | |
| | | Clean out 4" | bh | 4.00 | 23,100.00 | 92,400.00 | | |
| | | Tee PVC 2" | bh | 3.00 | 3,540.00 | 10,620.00 | | |
| | | | | | | | 663,540.00 | |
| NORTON | 18-Feb-19 | semen pc gersik @40kg | zak | 100.00 | 50,000.00 | 5,000,000.00 | | |
| H. maslikan | 18-Feb-19 | bata merah | bh | 6,000.00 | 550.00 | 3,300,000.00 | | |
| NORTON | 19-Feb-19 | tripleks 9mm | lmb | 25.00 | 116,600.00 | 2,915,000.00 | | |
| NORTON | 19-Feb-19 | helm safety | bh | 10.00 | 18,500.00 | 185,000.00 | | |
| NORTON | 19-Feb-19 | rompi kerja | unit | 10.00 | 22,000.00 | 220,000.00 | | |
| PT. sarana sentral st | 19-Feb-19 | besi d16mm | btg | 20.00 | 161,500.00 | 3,230,000.00 | | |
| CV. Perjuangan stee | 19-Feb-19 | CNP 150x50x20x2,3 | btg | 13.00 | 278,000.00 | 3,614,000.00 | | |
| CV. Anugerah | 20-Feb-19 | Siku 80x80x6 | btg | 7.00 | 500,000.00 | 3,500,000.00 | | |
| NORTON | 26-Feb-19 | pacul | bh | 2.00 | 38,000.00 | 76,000.00 | | |
| NORTON | 26-Feb-19 | skop | bh | 2.00 | 45,500.00 | 91,000.00 | | |
| NORTON | 26-Feb-19 | Tee 2"/3" | bh | 3.00 | 32,500.00 | 97,500.00 | | |
| | | tee 3"/4" | bh | 4.00 | 87,500.00 | 350,000.00 | | |
| | | Overloop 2"/3" | bh | 5.00 | 18,400.00 | 92,000.00 | | |
| | | | | | | | 539,500.00 | 1,203,040.00 |
| NORTON | 26-Feb-19 | Thiner A biasa | gln | 2.00 | 81,000.00 | 162,000.00 | | |
| NORTON | 27-Feb-19 | bemdrat | rol | 1.00 | 385,000.00 | 385,000.00 | | |
| NORTON | 2-Mar-19 | SEMEN PC GERSIK @40Kg | zak | 100.00 | 45,454.00 | 4,545,400.00 | | |
| MASLIKAN | 9-Mar-19 | pasir | m3 | 6.14 | 165,000.00 | 1,013,100.00 | | |
| | 11-Mar-19 | pasir | m3 | 6.14 | 165,000.00 | 1,013,100.00 | | |
| NORTON | 13-Mar-19 | BESI D 13mm | btg | 23.00 | 97,570.91 | 2,244,130.93 | | |
| | | BESI d 8mm | btg | 114.00 | 36,196.00 | 4,126,344.00 | | |
| gudang | 18-Mar-19 | SOLAR INDUSTRI | ltr | 85.00 | 8,900.00 | 756,500.00 | | |
| NORTON | 21-Mar-19 | KUAS 4 Inch | bh | 5.00 | 14,600.00 | 73,000.00 | | |
| | | TOMBA COR | BH | 20.00 | 7,500.00 | 150,000.00 | | |
| | | | | | | | 979,500.00 | |
| NORTON | 12-Apr-19 | SEMEN GERSIK @40kg | zak | 125.00 | 45,454.00 | 5,681,750.00 | | |
| maslikan | 12-Apr-19 | pasir pasang | m3 | 12.28 | 165,000.00 | 2,026,200.00 | | |
| | | batubata | bh | 7,000.00 | 550.00 | 3,850,000.00 | | |
| | | | | | | | 11,557,950.00 | |
| NORTON | 29-Apr-19 | pipa pvc 6 inch AW | btg | 12.00 | 562,181.00 | 6,746,172.00 | | |
| UD RIZKY ALAM | 29-Apr-19 | Batu alam tempel acak | m2 | 27.50 | 45,000.00 | 1,237,500.00 | | |
| | | batu alam ampyangan | m2 | 11.40 | 35,000.00 | 399,000.00 | | |
| NORTON | 29-Apr-19 | semen MU 301 plesteran | zak | 19.00 | 58,636.36 | 1,114,090.84 | | |
| | | semen MU 200 acian | zak | 13.00 | 101,818.18 | 1,323,636.34 | | |
| | | | | | | | 10,820,399.18 | |
| NORTON | 8-May-19 | semen nat | kg | 10.00 | 8,590.00 | 85,900.00 | | |
| maslikan | 8-May-19 | pasir pasang | m3 | 6.14 | 165,000.00 | 1,013,100.00 | | |
| | | | | | | | 1,099,000.00 | |

| | BIAYA OPERASIONAL | | | | | SIDOARJO, | 6-Jan-25 | | |
|----|--------------------------|--------------------------------------|-------------------------------|------|----------|--------------|--------------|--------------|--|
| | PROYEK | : Renovasi Rumah Tinggal Bapak Andri | | | | | | | |
| | PEKERJAAN | : Bapak Andrie | | | | | | | |
| | TANGGAL | : Jl. Musi No. 20, Surabaya | | | | | | | |
| NO | URAIAN | TGL | BARANG | SAT. | VOL. | HARGA SATUAN | SUB JUMLAH | JUMLAH | |
| 1 | TESTANA ENGINEERING | 24-May-18 | Tanh musi | Ls | 1.00 | 1,300,000.00 | 1,300,000.00 | 1,300,000.00 | |
| | | 17-Oct-18 | | | | | | | |
| 2 | IMAM SON | 2-Nov-18 | Ongkir Hbeam | Ls | 1.00 | 595,000.00 | 595,000.00 | 595,000.00 | |
| | | 3-Nov-18 | 1 BBM ops dump truk ke Musi | Ls | 1.00 | 250,000.00 | 250,000.00 | | |
| | | | 2 Pasir | Rit | 1.00 | 600,000.00 | 600,000.00 | | |
| | | | 3 Stenslagh | Rit | 1.00 | 950,000.00 | 950,000.00 | | |
| | | | 4 Batu kali | Rit | 1.00 | 480,000.00 | 480,000.00 | | |
| | | | | | | | 2,280,000.00 | 2,280,000.00 | |
| | | 9-Nov-18 | Potong plat | Lbr | 182.00 | 11,500.00 | 2,093,000.00 | 2,093,000.00 | |
| | | 23-Nov-18 | 1 Parkir | Ls | 1.00 | 2,000.00 | 2,000.00 | | |
| | | | 2 Potong plat | Lbr | 82.00 | 11,500.00 | 943,000.00 | | |
| | | | 3 H-beam 20 | Bh | 156.00 | 11,000.00 | 1,716,000.00 | | |
| | | | 4 Sikat baja | Pcs | 2.00 | 27,000.00 | 54,000.00 | | |
| | | | | | | | 2,715,000.00 | 2,715,000.00 | |
| | | 4-Dec-18 | Ongkos kirim WF | Ls | 1.00 | 600,950.00 | 600,950.00 | 600,950.00 | |
| | | 13-Dec-18 | 1 Parkir | Ls | 1.00 | 2,000.00 | 2,000.00 | | |
| | | | 2 Ring plat 5/8" | Ls | 1.00 | 146,400.00 | 146,400.00 | | |
| | | | | | | | 148,400.00 | 148,400.00 | |
| | | 11-Jan-19 | 1 Plat strip 1 1/2" | Btg | 5.00 | 92,500.00 | 462,500.00 | | |
| | | | 2 Mur baut + ring plat | Ls | 1.00 | 324,637.00 | 324,637.00 | | |
| | | | 3 Mur baut 5/8x2 | Pcs | 5,170.00 | 328.00 | 1,695,760.00 | | |
| | | | | | | | 2,482,897.00 | 2,482,897.00 | |
| 3 | NUR HADI | 7-Nov-18 | 1 Galon aqua + isi | Bh | 1.00 | 49,000.00 | 0.00 | | |
| | | | 2 ATK - lem, kwitansi | Ls | 1.00 | 8,000.00 | 8,000.00 | | |
| | | | 3 Pilox | bH | 1.00 | 23,000.00 | 23,000.00 | | |
| | | | 4 Knee 3/4" | Pcs | 1.00 | 2,500.00 | 2,500.00 | | |
| | | | 5 Buko folio | Bh | 1.00 | 38,000.00 | 38,000.00 | | |
| | | | 6 Aqua galon | Gln | 1.00 | 18,200.00 | 18,200.00 | | |
| | | | 7 Pompa galon | Bh | 1.00 | 30,000.00 | 30,000.00 | | |
| | | | 8 BBM molen | Ls | 1.00 | 50,000.00 | 50,000.00 | | |
| | | | 9 solasi hitam | Pcs | 1.00 | 8,500.00 | 8,500.00 | | |
| | | | | | | | 178,200.00 | 178,200.00 | |
| | | 11-Nov-18 | 1 BBM ops | Ls | 1.00 | 20,000.00 | 0.00 | | |
| | | | 2 Aqua galon | Gln | 1.00 | 18,200.00 | 18,200.00 | | |
| | | | 3 Kawat las | Ls | 1.00 | 18,000.00 | 18,000.00 | | |
| | | | 4 Bostel | Pcs | 1.00 | 12,000.00 | 12,000.00 | | |
| | | | 5 BBM molen | Ls | 1.00 | 30,000.00 | 30,000.00 | | |
| | | | 6 Drum solar | Bh | 1.00 | 55,000.00 | 55,000.00 | | |
| | | | 7 BBM molen | Ls | 1.00 | 50,000.00 | 50,000.00 | | |
| | | | 8 Bostel | Pcs | 1.00 | 20,000.00 | 20,000.00 | | |
| | | | 9 Brostel 303 | Pcs | 1.00 | 12,000.00 | 12,000.00 | | |
| | | | 10 BBM ops | Ls | 1.00 | 20,000.00 | 0.00 | | |
| | | | 11 Angkur, ring, plat | Ls | 1.00 | 1,055,482.00 | 1,055,482.00 | | |
| | | | 12 Mur, angkur | Ls | 1.00 | 974,481.00 | 974,481.00 | | |
| | | | | | | | 2,245,163.00 | 2,245,163.00 | |
| | | 21-Nov-18 | 1 Ordner teka | Pcs | 1.00 | 22,500.00 | 22,500.00 | | |
| | | | 2 Plong | Pcs | 1.00 | 15,000.00 | 15,000.00 | | |
| | | | 3 Aqua galon | Gln | 1.00 | 18,200.00 | 18,200.00 | | |
| | | | 4 Biaya selamatn awal proyek | Ls | 1.00 | 500,000.00 | 500,000.00 | | |
| | | | 5 Kawat las | Ls | 1.00 | 10,000.00 | 10,000.00 | | |
| | | | 6 Kawat las | Kg | 1.00 | 22,000.00 | 22,000.00 | | |
| | | | 7 BBM ops - tedi | Ls | 1.00 | 20,000.00 | 20,000.00 | | |
| | | | 8 Aqua galon - kwitansi biasa | Ls | 1.00 | 37,000.00 | 37,000.00 | | |
| | | | 9 Air minum pekerja | Gln | 2.00 | 4,000.00 | 8,000.00 | | |
| | | | 10 Aqua galon | Gln | 1.00 | 18,000.00 | 18,000.00 | | |
| | | | | | | | 670,700.00 | 670,700.00 | |

| REKAP UPAH MANDOR POMO | | | | |
|---------------------------|---------------------------|-------------|----------------------|------------|
| No. | Blok Rumah | | Jumlah Opnam | Keterangan |
| 1 | Opnam M4 | | #ERROR! | |
| | Pot pembelian material | 25.00% | #ERROR! | |
| Jumlah | | | #ERROR! | |
| BS / PEMBAYARAN OPNAM | | | | |
| 1 | Pembayaran Opn 1 | 10/20/20158 | 8,000,000.00 | |
| 2 | Pembayaran Opn 2 | 27-Oct-18 | 5,000,000.00 | |
| 3 | Pembayaran Opn 3 | 3-Nov-18 | 11,000,000.00 | |
| 4 | Pembayaran Opn 4 | 10-Nov-18 | 5,000,000.00 | |
| | BS Trans/langsir material | 14-Nov-18 | 4,000,000.00 | |
| 5 | Pembayaran Opn 5 | 17-Nov-18 | - | |
| 6 | Pembayaran Opn 6 | 6-Nov-18 | - | |
| Jumlah | | | 33,000,000.00 | - |
| PEMBAYARAN MGG INI | | | #ERROR! | |

#ERROR!

12,000,000.00

#ERROR!

HASIL KERJA / OPNAM MINGGUAN MANDOR SAIFUDIN

PROYEK : RENOVASI RUMAH TINGGAL BAPAK ANDRI
 LOKASI : Jl. Muli No. 20 Surabaya
 MINGGU KE/TANGGAL : 38 tanggal 05 Juli - 11 Juli 2019
 MANDOR : Saifudin

| NO | URAIAN | SATUAN | VOL | VOLUME MINGGU INI | | JUMLAH VOL S/D MGG INI | SISA VOLUME | HARGA SATUAN | JUMLAH HARGA | TOTAL OPNAM S/D MGG INI |
|------------------------------------|---|--------|--------|------------------------|-------------------|------------------------|-------------|--------------|----------------------|-------------------------|
| | | | | PERHITUNGAN | JUMLAH | | | | | |
| 1 | begeesting dag BATH ROOM 1 | | - | | | | | 50,000.00 | - | - |
| | tambahan kanopi kamar depan | | 43.20 | | | 43.20 | | 50,000.00 | - | 2,160,000.00 |
| | kolom praktis | | 16.51 | | | 16.51 | | 50,000.00 | - | 825,500.00 |
| | tambahan kanopi depan kitchen | | 0.81 | | | 0.81 | | 50,000.00 | - | 40,500.00 |
| 2 | benangan kolom teras | m1 | 41.60 | (3*((8*0.6)+(24*0.3))) | 36.00 | 77.60 | | 17,000.00 | 612,000.00 | 1,319,200.00 |
| | balok teras | m1 | 52.80 | | | 52.80 | | 17,000.00 | - | 897,600.00 |
| | kolom opening lt. 2 | m1 | 55.60 | | | 55.60 | | 17,000.00 | - | 945,200.00 |
| | balok opening lt. 2 | m1 | 69.60 | | | 69.60 | | 17,000.00 | - | 1,183,200.00 |
| | kolom opening lt.3 | m1 | 120.00 | | | 120.00 | | 17,000.00 | - | 2,040,000.00 |
| | balok opening lt.3 | m1 | 104.80 | | | 104.80 | | 17,000.00 | - | 1,781,600.00 |
| | finishing tepi lantai citycont | m1 | 60.00 | | | 60.00 | | 17,000.00 | - | 1,020,000.00 |
| | benangan opening jendela kamar depan | m1 | 22.80 | | | 22.80 | | 17,000.00 | - | 387,600.00 |
| | benangan anak tangga lt 2 | unit | - | | | - | | 50,000.00 | - | - |
| | benangan anak tangga lt 3 | unit | 9.00 | | 1*8 | 8.00 | | 50,000.00 | 400,000.00 | 850,000.00 |
| 3 | galian resapan | m2 | 2.25 | | | 2.25 | | 70,000.00 | - | 157,500.00 |
| | Pasang bata resapan | m2 | 8.48 | | | 8.48 | | 35,000.00 | - | 296,730.00 |
| | begeesting | m2 | 1.77 | | | 1.77 | | 50,000.00 | - | 88,312.50 |
| | pembesian tutup resapan | kg | 35.51 | | | 35.51 | | 1,750.00 | - | 62,143.20 |
| | pengecoran tutup resapan | m3 | 0.71 | | | 0.71 | | 125,000.00 | - | 88,804.69 |
| 4 | pasang kusen pintu kayu | unit | 9.00 | | | 9.00 | | 50,000.00 | - | 450,000.00 |
| 5 | waterproofing sika top 107 | m2 | 70.30 | | | 70.30 | | 20,000.00 | - | 1,406,000.00 |
| 6 | pengelasan angkur di kolom | hari | 51.66 | | | 51.66 | | 85,000.00 | - | 4,391,100.00 |
| | Pembersihan area (hariari tedi) | | 76.00 | | 1*8 | 8.00 | | 85,000.00 | 680,000.00 | 7,140,000.00 |
| 7 | Pembesian dag BATH ROOM 1 | | - | | | - | | 1,750.00 | - | - |
| | tambahan kanopi kamar depan | | 170.45 | | | 170.45 | | 1,750.00 | - | 298,287.36 |
| | kolom praktis | | 133.18 | | | 133.18 | | 1,750.00 | - | 233,071.52 |
| | kolom praktis tambahan lt 3 | | 28.97 | | | 28.97 | | 1,750.00 | - | 50,698.49 |
| 8 | Pengecoran | m3 | 1.14 | | | 1.14 | | 125,000.00 | - | 143,055.00 |
| | pengecoran kolom praktis lantai 3 | m3 | 0.45 | | | 0.45 | | 125,000.00 | - | 55,687.50 |
| | begeesting, pembesian dan cor meja washtafel | unit | 3.00 | | | 3.00 | | 150,000.00 | - | 450,000.00 |
| 9 | pasang dinding bata lt 3 | m2 | 23.43 | | | 23.43 | | 35,000.00 | - | 820,050.00 |
| | pasang dinding KAMAR MANDI ANAK | m2 | 15.64 | | | 15.64 | | 35,000.00 | - | 547,400.00 |
| | pasang dinding bata lantai 3 atas balok | m2 | 11.70 | | | 11.70 | | 35,000.00 | - | 409,500.00 |
| | pasang dinding bata pagar sisi timur | m2 | 58.00 | | 2*7 | 14.00 | | 35,000.00 | 490,000.00 | 2,520,000.00 |
| | pasang dinding bata pagar sisi barat | m2 | - | | 2.5*7 | 17.50 | | 35,000.00 | 612,500.00 | 612,500.00 |
| 10 | Plesteran | m2 | 181.29 | | | 181.29 | | 19,000.00 | - | 3,444,510.00 |
| | plester dinding kamar mandi anak | m2 | 88.40 | | | 88.40 | | 19,000.00 | - | 1,679,600.00 |
| | Plesteran kamprot | m2 | 122.85 | | | 122.85 | | 19,000.00 | - | 2,334,150.00 |
| | plester dinding bata lantai 3 atas balok | m2 | 23.40 | | | 23.40 | | 19,000.00 | - | 444,600.00 |
| | plester dinding KAMAR MANDI ANAK | m2 | 31.28 | | | 31.28 | | 19,000.00 | - | 594,320.00 |
| | plester dinding sisi timur gudang | m2 | 31.20 | | | 31.20 | | 19,000.00 | - | 592,800.00 |
| | plester dan merapiakan sambungan dag citicon lt 2 | m2 | 27.00 | | | 27.00 | | 25,000.00 | - | 675,000.00 |
| | plester dinding arean ruang arsip lt. 3 | m2 | 26.24 | | | 26.24 | | 19,000.00 | - | 498,560.00 |
| | plester dinding lt 3 | m2 | 52.31 | | | 52.31 | | 19,000.00 | - | 993,795.00 |
| | plester dinding area tangga lt 3 | m2 | 18.15 | | | 18.15 | | 19,000.00 | - | 344,850.00 |
| | plester dinding area tangga lt 2 | m2 | 54.45 | | | 54.45 | | 19,000.00 | - | 1,034,550.00 |
| | plester dinding bata pagar sisi timur | m2 | 46.00 | | 2*7 | 14.00 | | 19,000.00 | 266,000.00 | 1,140,000.00 |
| | plester dinding bata pagar sisi barat | m2 | - | | (2.5*7)+(1.25*10) | 30.00 | | 19,000.00 | 570,000.00 | 570,000.00 |
| | plester dinding bata lantai 3 atas balok | m2 | 11.70 | | 0.65*9.0 | | | 19,000.00 | - | 222,300.00 |
| 11 | Acian | m2 | 44.20 | | | 44.20 | | 17,000.00 | - | 751,400.00 |
| | Acian dinding kamar mandi anak | m2 | 23.40 | | | 23.40 | | 17,000.00 | - | 397,800.00 |
| | Acian dinding bata lantai 3 atas balok | m2 | 31.20 | | | 31.20 | | 17,000.00 | - | 530,400.00 |
| | Acian dinding area ruang arsip lt. 3 | m2 | 26.24 | | | 26.24 | | 17,000.00 | - | 446,080.00 |
| | Acian dinding area ruang arsip lt. 2 | m2 | 52.48 | | | 52.48 | | 17,000.00 | - | 892,160.00 |
| | Acian dinding area ruang bu Vero lt. 3 | m2 | 24.95 | | | 24.95 | | 17,000.00 | - | 424,150.00 |
| | Acian dinding area tangga lt 3 | m2 | 18.15 | | | 18.15 | | 17,000.00 | - | 308,550.00 |
| | Acian dinding area tangga lt 2 | m2 | 27.23 | | | 27.23 | | 17,000.00 | - | 462,825.00 |
| | Acian sisi bawah dag citicon Lt. 1 & Lt. 2 | m2 | 108.00 | | | 108.00 | | 17,000.00 | - | 1,836,000.00 |
| | Acian dinding bata lantai 3 atas balok | m2 | 17.55 | | | 17.55 | | 17,000.00 | - | 298,350.00 |
| | Acian dinding bata pagar sisi timur | m2 | 34.65 | | 2*7 | 14.00 | | 17,000.00 | 238,000.00 | 827,050.00 |
| | Acian dinding bata pagar sisi barat | m2 | - | | (2.5*7)+(1.25*10) | 30.00 | | 17,000.00 | 510,000.00 | 510,000.00 |
| 12 | perataan tanah halaman | m2 | 148.80 | | | 148.80 | | 17,000.00 | - | 2,529,600.00 |
| | perataan tanah halaman belakang | m2 | 27.96 | | | 27.96 | | 17,000.00 | - | 475,320.00 |
| | perataan tanah halaman samping barat | m2 | 28.35 | | 2.7*10.5 | 28.35 | | 20,000.00 | 567,000.00 | 1,134,000.00 |
| 13 | langsir genteng | ls | 2.00 | | | 2.00 | | 250,000.00 | - | 500,000.00 |
| 14 | galian saluran pipa 6 Inch | m3 | 11.81 | | | 11.81 | | 65,000.00 | - | 767,325.00 |
| | galian saluran pipa 4 Inch | m3 | 1.80 | | | 1.80 | | 65,000.00 | - | 117,000.00 |
| 15 | pasang pipa PVC 6 Inch | m1 | 24.00 | | | 24.00 | | 15,000.00 | - | 360,000.00 |
| | pasang pipa PVC 4 Inch | m1 | 44.00 | | (2*5.70)+(1*4) | 15.40 | | 15,000.00 | 231,000.00 | 891,000.00 |
| 16 | pembuatan bak kontrol saluran | bh | 10.00 | | | 10.00 | | 100,000.00 | - | 1,000,000.00 |
| 17 | bongkar material bata tempel dan roster | rit | 4.00 | | | 4.00 | | 250,000.00 | - | 1,000,000.00 |
| 18 | pasang kusen bouvent light + bobok dinding | bh | 5.00 | | | 5.00 | | 75,000.00 | - | 375,000.00 |
| 19 | pasang roster | m2 | 48.84 | | | 48.84 | | 55,000.00 | - | 2,686,200.00 |
| 20 | Bongkar dinding | m2 | 17.00 | | | 17.00 | | 20,000.00 | - | 340,000.00 |
| | bobok dinding exhausfan | unit | 3.00 | | | 3.00 | | 50,000.00 | - | 150,000.00 |
| | urugan depan kamar utama | m2 | 6.26 | | | 6.26 | | 25,000.00 | - | 156,502.50 |
| | plester screed dag atap | m2 | 6.89 | | | 6.89 | | 45,000.00 | - | 310,050.00 |
| | pasang kusen pintu teras belakang | unit | 1.00 | | | 1.00 | | 150,000.00 | - | 150,000.00 |
| | bobok lubang AC dan lubang exhaust | hr | 6.00 | | | 6.00 | | 85,000.00 | - | 510,000.00 |
| | pengrapian dinding sisi luar bangunan lama sisi barat | hr | 4.00 | | | 4.00 | | 105,000.00 | - | 420,000.00 |
| | revisi opening kusen kitchen | unit | - | | 1*2 | 2.00 | | 195,000.00 | 390,000.00 | 390,000.00 |
| | pasang kusen lipat teras belakang | unit | - | | 1*1 | 1.00 | | 450,000.00 | 450,000.00 | 450,000.00 |
| JUMLAH MINGGU III | | | | | | | | | 5,176,500.00 | 70,637,037.77 |
| JUMLAH OPNAM S/D MINGGU INI | | | | | | | | | | |
| TOTAL S/D MGG INI | | | | | | | | | 70,637,037.77 | |

HASIL KERJA / OPNAM MINGGUAN MANDOR MINTO

PROYEK : RENOVASI RUMAH TINGGAL BAPAK ANDRI
LOKASI : Jl. Musi No. 20 Surabaya
MINGGU KE/TANGGAL : 38 tanggal 05 Juli - 11 Juli 2019
MANDOR : MINTO

| NO | URAIAN | SATUAN | VOL | VOL MGG LALU | VOLUME MINGGU INI | | JUMLAH VOL S/D MGG INI | SISA VOLUME | HARGA SATUAN | JUMLAH HARGA | TOTAL OPNAM S/D MGG INI | |
|---|--------------------------------------|--------|-----|-----------------|---------------------------------------|--------|------------------------|------------------------------------|--------------|---|-------------------------|----------------------|
| | | | | | PERHITUNGAN | JUMLAH | | | | | | |
| PEKERJAAN PASANG KERAMIK | | | | | | | | | | | | |
| KAMAR MANDI UTAMA (MAIN BATH ROOM) | | | | | | | | | | | | |
| | 1. Lantai | m2 | | 6.88 | | | 6.88 | | 42,000.00 | - | 288,750.00 | |
| | 2. Dinding | m2 | | 28.26 | | | 28.26 | | 62,000.00 | - | 1,752,120.00 | |
| | 3. Dinding 10 x 20cm | m2 | | 9.45 | | | 9.45 | | 75,000.00 | - | 708,750.00 | |
| KAMAR PEMBANTU (MAID BATH ROOM) | | | | | | | | | | | | |
| | 1. Lantai | m2 | | 1.90 | | | 1.90 | | 42,000.00 | - | 79,800.00 | |
| | 2. Dinding | m2 | | 18.50 | | | 18.50 | | 62,000.00 | - | 1,147,248.00 | |
| | 3. Dinding 10 x 20cm | m2 | | 1.44 | 0.85*0.6 | 0.51 | 1.95 | | 75,000.00 | 38,250.00 | 146,250.00 | |
| | 4. pek. Cloused jongkok | ls | | 1.00 | | | 1.00 | | 150,000.00 | - | 150,000.00 | |
| KAMAR MANDI STAFF (TOILET STAFF) | | | | | | | | | | | | |
| | 1. Lantai | m2 | | 4.44 | | | 4.44 | | 42,000.00 | - | 186,480.00 | |
| | 2. Dinding | m2 | | 19.97 | | | 19.97 | | 62,000.00 | - | 1,238,016.00 | |
| | 3. Tempat wudlu | ls | | 1.00 | | | 1.00 | | 250,000.00 | - | 250,000.00 | |
| TEMPAT CUCI | | | | | | | | | | | | |
| | 1. Lantai | m2 | | 6.72 | | | 6.72 | | 54,000.00 | - | 362,880.00 | |
| | 2. Dinding uk. 20 x 25 cm | m2 | | 2.85 | | | 2.85 | | 75,000.00 | - | 213,750.00 | |
| RUANG DAPUR (KITCHEN ROOM) | | | | | | | | | | | | |
| | 1. Lantai | m2 | | 10.49 | | | 10.49 | | 54,000.00 | - | 566,627.40 | |
| | 2. Dinding | m2 | | - | | | 0.00 | | 62,000.00 | - | - | |
| TERAS BELAKANG | | | | | | | | | | | | |
| | 1. Lantai uk. 30 x 60 cm | m2 | | 16.83 | 0.30*5.1 | 1.53 | 18.36 | | 54,000.00 | 82,620.00 | 991,440.00 | |
| TERAS KITCHEN | | | | | | | | | | | | |
| | 1. Lantai | m2 | | - | | | 0.00 | | 42,000.00 | - | - | |
| KAMAR MANDI ANAK | | | | | | | | | | | | |
| | 1. Lantai | m2 | | - | | | 0.00 | | 54,000.00 | - | - | |
| | 2. Dinding 60 x 60cm | m2 | | 19.16 | | | 19.16 | | 62,000.00 | - | 1,187,796.00 | |
| | 3. Dinding 10 x 20cm | m2 | | 11.97 | +0.7*0.15+0.7*0.7+0.15*0.7*1.15+1.45) | 1.091 | 13.06 | | 75,000.00 | 81,825.00 | 979,575.00 | |
| | PASANG DINDING BATA TEMPEL | m2 | | 132.69 | 0.60*3.3 | 1.98 | 134.67 | | 100,000.00 | 198,000.00 | 13,467,080.00 | |
| | PASANG DINDING BATU AMPYANGAN | m2 | | 5.95 | | | 5.95 | | 95,000.00 | - | 565,250.00 | |
| | | | | | | | | | | JUMLAH MINGGU III | 400,695.00 | 24,281,812.40 |
| | | | | | | | 18.03 | JUMLAH OPNAM S/D MINGGU INI | | | | |
| | | | | | | | | TOTAL S/D MGG INI | | | 24,281,812.40 | |
| | | | | | | | | TERBAYAR | | | | |
| | | | | | | | | 5/4/2019 | | 3,700,000.00 | | |
| | | | | | | | | 5/11/2019 | | 1,200,000.00 | | |
| | | | | | | | | 5/18/2019 | | 4,000,000.00 | | |
| | | | | | | | | 5/25/2019 | | 5,000,000.00 | | |
| | | | | | | | | 6/1/2019 | | 5,000,000.00 | | |
| | | | | | | | | 6/15/2019 | | 1,000,000.00 | | |
| | | | | | | | | 6/22/2019 | | 900,000.00 | | |
| | | | | | | | | 6/28/2019 | | 1,400,000.00 | | |
| | | | | | | | | 7/6/2019 | | 1,000,000.00 | | |
| | | | | | | | | TOTAL TERBAYAR | | Rp 23,200,000.00 | | |
| | | | | | | | | KEKURANGAN | | Rp 1,081,812.40 | | |
| PM/SM | | | | Pelaksana / Adm | | | | | | Surabaya , 11 Juli 2019 Di buat/di setujui | | |
| Suparman / Doel G | | | | Budi erwanto | | | | | | Minto | | |

HASIL KERJA / OPNAM MINGGUAN MANDOR ZAENI

PROYEK : RENOVASI RUMAH TINGGAL BAPAK ANDRI
 LOKASI : Jl. Musi No. 20 Surabaya
 MINGGU KETANGGAL : 38 tanggal 05 - 11 Juli 2019
 MANDOR : zaeni

| NO | URAIAN | SATUAN | VOL | VOL MGG LALU | VOLUME MINGGU INI | | JUMLAH VOL S/D MGG INI | SISA VOLUME | HARGA SATUAN | JUMLAH HARGA | TOTAL OPNAM S/D MGG INI |
|---|---------------------------------------|--------|-----|--------------|--------------------------------|--------|------------------------------------|-------------|--------------|--------------|-------------------------|
| | | | | | PERHITUNGAN | JUMLAH | | | | | |
| PEKERJAAN PENGECATAN | | | | | | | | | | | |
| KAMAR I (BED ROOM I) | | | | | | | | | | | |
| | 1. Plafound | m2 | | 11.83 | | | 11.83 | | 24.000.00 | - | 283.860.00 |
| | 2. Dinding | n2 | | 25.32 | | | 25.32 | | 24.000.00 | - | 607.560.00 |
| KAMAR II (BED ROOM II) | | | | | | | | | | | |
| | 1. Dinding | m2 | | 56.99 | | | 56.99 | | 24.000.00 | - | 1.367.808.00 |
| | 2. Plafound | m2 | | 17.48 | | | 17.48 | | 24.000.00 | - | 419.520.00 |
| | 3. mainan list plafound | m1 | | - | 0.30*4.10*4.51 | 6.2853 | 6.29 | | 33.000.00 | 207.414.90 | 207.414.90 |
| KAMAR III (MAIN BED ROOM) | | | | | | | | | | | |
| | 1. Dinding | m2 | | 59.62 | | | 59.62 | | 24.000.00 | - | 1.430.784.00 |
| | 2. Plafound | m2 | | 23.00 | | | 23.00 | | 24.000.00 | - | 552.000.00 |
| KAMAR IV (DINNING ROOM) | | | | | | | | | | | |
| | 1. Dinding | m2 | | 71.50 | | | 71.50 | | 24.000.00 | - | 1.716.072.00 |
| | 2. Plafound | m2 | | 12.47 | | | 12.47 | | 24.000.00 | - | 299.280.00 |
| | 3. mainan list plafound | m1 | | - | 0.30*4.10*5.11 | 6.2853 | 6.29 | | 33.000.00 | 207.414.90 | 207.414.90 |
| KAMAR V DEPAN (KITCHEN ROOM) | | | | | | | | | | | |
| | 1. Plafound | m2 | | 25.60 | | | 25.60 | | 24.000.00 | - | 614.328.00 |
| | 2. Dinding | m2 | | 36.52 | | | 36.52 | | 24.000.00 | - | 876.384.00 |
| KAMAR VI DEPAN (RUANG CUCI) | | | | | | | | | | | |
| | 1. Plafound | m2 | | 9.45 | | | 9.45 | | 24.000.00 | - | 226.800.00 |
| | 2. Dinding | m2 | | 21.15 | | | 21.15 | | 24.000.00 | - | 507.600.00 |
| KAMAR VII (MAID BED ROOM) | | | | | | | | | | | |
| | 1. Plafound | m2 | | 8.10 | | | 8.10 | | 24.000.00 | - | 194.400.00 |
| | 2. Dinding | m2 | | 31.05 | | | 31.05 | | 24.000.00 | - | 745.200.00 |
| DEPAN KAMAR MANDI (STORAGE ROOM) | | | | | | | | | | | |
| | 1. Dinding | m2 | | 17.29 | | | 17.29 | | 24.000.00 | - | 415.008.00 |
| | 2. Plafound | m2 | | 3.75 | | | 3.75 | | 24.000.00 | - | 90.000.00 |
| KAMAR MANDI I (MAIN BATH ROOM) | | | | | | | | | | | |
| | 1. Plafound | m2 | | 5.40 | | | 5.40 | | 24.000.00 | - | 129.696.00 |
| | 2. Dinding luar | m2 | | 25.32 | | | 25.32 | | 24.000.00 | - | 607.560.00 |
| KAMAR MANDI II (MAID BATH ROOM) | | | | | | | | | | | |
| | 1. Plafound | m2 | | 3.75 | | | 3.75 | | 24.000.00 | - | 90.000.00 |
| KAMAR MANDI III (TOILET STAFF) | | | | | | | | | | | |
| | 1. Plafound | m2 | | - | | | 0.00 | | 24.000.00 | - | - |
| | 2. Dinding | m2 | | 11.60 | | | 11.60 | | 24.000.00 | - | 278.400.00 |
| PEKERJAAN CAT MINYAK | | | | | | | | | | | |
| | 1. Kudakuda WF 200 | m2 | | 24.02 | | | 24.02 | | 33.000.00 | - | 792.528.00 |
| | 2. Gording CNP 150 | m2 | | 36.96 | | | 36.96 | | 33.000.00 | - | 1.219.680.00 |
| DINDING PAGAR SAMPING | | | | | | | | | | | |
| | Cat dinding exterior dulux watershead | | | 20.76 | | | 20.76 | | 26.000.00 | - | 539.760.00 |
| TERAS BELAKANG | | | | | | | | | | | |
| | 1. Plafound | m2 | | 18.20 | | | 18.20 | | 24.000.00 | - | 436.800.00 |
| | 2. Dinding | m2 | | 17.11 | | | 17.11 | | 24.000.00 | - | 410.580.00 |
| TERAS DEPAN | | | | | | | | | | | |
| | 1. Plafound | m2 | | 15.91 | | | 15.91 | | 24.000.00 | - | 381.840.00 |
| | 2. Dinding | m2 | | 15.01 | | | 15.01 | | 24.000.00 | - | 360.132.00 |
| PEKERJAAN CAT MINYAK | | | | | | | | | | | |
| | 1. Kudakuda WF 200 | m2 | | 24.02 | | | 24.02 | | 33.000.00 | - | 792.528.00 |
| | 2. Gording CNP 150 | m2 | | 36.96 | | | 36.96 | | 33.000.00 | - | 1.219.680.00 |
| CAT DINDING PAGAR | | | | | | | | | | | |
| | 1. Sisi timur | m2 | | 15.51 | | | 15.51 | | 26.000.00 | - | 403.260.00 |
| | 2. Sisi barat | m2 | | - | | | 0.00 | | 26.000.00 | - | - |
| | 3. sisi depan timur | m2 | | - | | | 0.00 | | 26.000.00 | - | - |
| | 4. Sisi depan barat | m2 | | - | | | 0.00 | | 26.000.00 | - | - |
| PEKERJAAN MELAMIN | | | | | | | | | | | |
| | Melamin plafound dinning room | m2 | | 23.20 | | | 23.20 | | 65.000.00 | - | 1.508.000.00 |
| PEKERJAAN PLAFOUND | | | | | | | | | | | |
| | Plafound dag citycont | m2 | | 106.20 | | | 106.20 | | 24.000.00 | - | 2.548.800.00 |
| | Plafound dag beton Lt. 1 & Lt. 2 | m2 | | - | (2*(1.10*3.47))+2*(1.50*9.00)) | 34.634 | 34.63 | | 24.000.00 | 831.216.00 | 831.216.00 |
| | DINDING AREA TANGGA | m2 | | 12.25 | | | 12.25 | | 24.000.00 | - | 294.000.00 |
| | | | | | | | JUMLAH MINGGU III | | | 1,246,045.80 | 23,605,893.80 |
| | | | | | | | JUMLAH OPNAM S/D MINGGU INI | | | | |
| | | | | | | | TOTAL S/D MGG INI TERBAYAR | | | | 23,605,893.80 |
| | | | | | | | | 13/Apr/19 | | 3,500,000.00 | |
| | | | | | | | | 27/Apr/19 | | 2,500,000.00 | |
| | | | | | | | | 5/Nov/19 | | 2,000,000.00 | |
| | | | | | | | | 18/May/19 | | 4,000,000.00 | |
| | | | | | | | | 25/May/19 | | 4,000,000.00 | |
| | | | | | | | | 1/Jun/19 | | 3,000,000.00 | |
| | | | | | | | | 22/Jun/19 | | 1,000,000.00 | |
| | | | | | | | | 29/Jun/19 | | 1,000,000.00 | |
| | | | | | | | TOTAL TERBAYAR | | | Rp | 21,000,000.00 |
| | | | | | | | KEKURANGAN | | | Rp | 2,605,893.80 |

#REF!

PM/SM

Pelaksana / Adm

Surabaya , 11 Juli 2019
Di buat/di setuju

Suparman / Doel G

Budi erwanto

Zaeni

GAJI

PROYEK : Renovasi Rumah Tinggal Bapak Andri

PEKERJAAN : Bapak Andrie

TANGGAL : Jl. Musi No. 20, Surabaya

| NO | URAIAN | TGL | NAMA | SAT | VOL | HARGA | SUB JUMLAH | JUMLAH |
|----|--------|-------|---------|-----|------|------------|------------|--------------|
| 1 | GAJI | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,680,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,680,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,680,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 5.00 | 130,000.00 | 650,000.00 | 1,550,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 5.00 | 130,000.00 | 650,000.00 | 1,550,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 5.00 | 130,000.00 | 650,000.00 | 1,550,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,680,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 5.00 | 130,000.00 | 650,000.00 | 1,550,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,680,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 4.00 | 130,000.00 | 520,000.00 | 1,420,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,680,000.00 |
| | | #REF! | Budi er | Hr | 4.00 | 150,000.00 | 600,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,380,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 4.00 | 130,000.00 | 520,000.00 | 1,420,000.00 |
| | | #REF! | Budi er | Hr | 5.00 | 150,000.00 | 750,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,530,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,680,000.00 |

| | | | | | | | | |
|--|--|-------------|---------|----|------|------------|--------------|--------------|
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 4.00 | 130,000.00 | 520,000.00 | 1,420,000.00 |
| | | #REF! | Budi er | Hr | 5.00 | 150,000.00 | 750,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,530,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 5.00 | 130,000.00 | 650,000.00 | 1,550,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | |
| | | | Nurhadi | Hr | 6.00 | 130,000.00 | 780,000.00 | 1,680,000.00 |
| | | #REF! | Budi er | Hr | 7.00 | 150,000.00 | 1,050,000.00 | |
| | | | Nurhadi | Hr | 4.00 | 130,000.00 | 520,000.00 | 1,570,000.00 |
| | | #REF! | Budi er | Hr | 7.00 | 150,000.00 | 1,050,000.00 | 1,050,000.00 |
| | | #REF! | Budi er | Hr | 7.00 | 150,000.00 | 1,050,000.00 | 1,050,000.00 |
| | | #REF! | Budi er | Hr | 4.00 | 150,000.00 | 600,000.00 | 600,000.00 |
| | | #REF! | Budi er | Hr | 4.00 | 150,000.00 | 600,000.00 | 600,000.00 |
| | | #REF! | Budi er | Hr | 7.00 | 150,000.00 | 1,050,000.00 | 1,050,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | #REF! | Budi er | Hr | 7.00 | 150,000.00 | 1,050,000.00 | 1,050,000.00 |
| | | #REF! | Budi er | Hr | 4.00 | 150,000.00 | 600,000.00 | 600,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | #REF! | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | 24/5 - 30/5 | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | 10/6 - 13/6 | Budi er | Hr | 4.00 | 150,000.00 | 600,000.00 | 600,000.00 |
| | | 14/6 - 20/6 | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | 21/6 - 27/6 | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | 28/6 - 04/7 | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | 04/7 - 11/7 | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | 12/7 - 18/7 | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | 19/7 - 25/7 | Budi er | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |

| | | | | | | | | |
|--|--|--------------------------|-------------|----|------|------------|------------|------------|
| | | Friday, August 09, 201 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, August 09, 201 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, August 09, 201 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Thursday, August 15, 20 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Thursday, August 15, 20 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Thursday, August 15, 20 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, August 23, 201 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, August 23, 201 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, August 23, 201 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, August 23, 201 | Anang | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, August 30, 201 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, August 30, 201 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, August 30, 201 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, August 30, 201 | Anang | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, September 07, 2 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, September 07, 2 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, September 07, 2 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, September 07, 2 | Anang | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, September 13, 20 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, September 13, 20 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, September 13, 20 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, September 27, 20 | Anang | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, September 20, 20 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, September 20, 20 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, September 20, 20 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, September 20, 20 | Anang | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, September 27, 20 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, September 27, 20 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Friday, September 27, 20 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Friday, September 27, 20 | Anang | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Thursday, October 03, 20 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Thursday, October 03, 20 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Thursday, October 03, 20 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Thursday, October 03, 20 | Anang | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Thursday, October 10, 20 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Thursday, October 10, 20 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Thursday, October 10, 20 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Thursday, October 10, 20 | Anang | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Thursday, October 17, 20 | Imam Muazam | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Thursday, October 17, 20 | Zainudin | Hr | 6.00 | 150,000.00 | 900,000.00 | 900,000.00 |
| | | Thursday, October 17, 20 | Budi Tom | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |
| | | Thursday, October 17, 20 | Anang | Hr | 6.00 | 100,000.00 | 600,000.00 | 600,000.00 |



PT. Delima Kreasi Nusa
GENERAL CONTRACTOR AND ENGINEERING



Project
Alamat
Rumah musi
Surabaya

| URAIAN | TANGGAL PENGIRIMAN | JML BGR | SATUAN | HARI | TANGGAL KEMBALI | JUMLAH BARANG | JUMLAH HARI | SEWA HARI | JML TAGHAN |
|---------------------|--------------------|---------|--------|-------|-----------------|---------------|-------------|------------|---------------------|
| OKTOBER | | | | | | | | | |
| Sango | 17-Oct-2018 | 1 | Unit | 1.00 | | | | 200,000.00 | 200,000.00 |
| Seng bekas | 19-Oct-2018 | 18 | Imbr | 1.00 | | | | 50,000.00 | 900,000.00 |
| rhrco | 19-Oct-2018 | 2 | Unit | 12.00 | | | | 5,000.00 | 120,000.00 |
| Jack hummer TE 1500 | 23-Oct-2018 | 1 | Unit | 8.00 | | | | 113,000.00 | 904,000.00 |
| Bor drill TE 700 | 23-Oct-2018 | 1 | Unit | 8.00 | | | | 75,000.00 | 600,000.00 |
| Molen | 26-Oct-2018 | 1 | Unit | 5.00 | | | | 43,000.00 | 215,000.00 |
| Drum air | 26-Oct-2018 | 2 | bh | 1.00 | | | | 100,000.00 | 200,000.00 |
| selang air | 26-Oct-2018 | 20 | mtr | 1.00 | | | | 4,500.00 | 90,000.00 |
| cutting well | 26-Oct-2018 | 1 | Unit | 5.00 | | | | 20,000.00 | 100,000.00 |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| Total Sewa | | | | | | | | | 3,329,000.00 |

3,329,000.00 3,329,000.00



PT. Delima Kreasi Nusa
GENERAL CONTRACTOR AND ENGINEERING



Project
Alamat
Rumah musi
Surabaya

| URAIAN | TANGGAL PENGIRIMAN | JML BGR | SATUAN | HARI | TANGGAL KEMBALI | JUMLAH BARANG | JUMLAH HARI | SEWA HARI | JML TAGHAN |
|---------------------|--------------------|---------|--------|-------|-----------------|---------------|-------------|------------|---------------------|
| NOVEMBER | | | | | | | | | |
| Sango | 17-Oct-2018 | 1 | Unit | - | | | | 200,000.00 | - |
| Seng bekas | 19-Oct-2018 | 18 | Imbr | - | | | | 50,000.00 | - |
| rhrco | 19-Oct-2018 | 2 | Unit | 30.00 | | | | 5,000.00 | 300,000.00 |
| Jack hummer TE 1500 | 23-Oct-2018 | 1 | Unit | 30.00 | 11 Nov | 1.00 | 21.00 | 113,000.00 | 1,017,000.00 |
| Bor drill TE 700 | 23-Oct-2018 | 1 | Unit | 30.00 | | | | 75,000.00 | 2,250,000.00 |
| Molen | 26-Oct-2018 | 1 | Unit | 30.00 | | | | 43,000.00 | 1,290,000.00 |
| Drum air | 26-Oct-2018 | 2 | bh | - | | | | 100,000.00 | - |
| selang air | 26-Oct-2018 | 20 | mtr | - | | | | 4,500.00 | - |
| cutting well | 26-Oct-2018 | 1 | Unit | 30.00 | | | | 20,000.00 | 600,000.00 |
| Gunting besi | 9-Nov-2018 | 1 | Unit | 21.00 | | | | 10,000.00 | 210,000.00 |
| lampu u | 28-Nov-2018 | 2 | Unit | 2.00 | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| Total Sewa | | | | | | | | | 5,667,000.00 |

5,667,000.00

Project
Alamat
Rumah musi
Surabaya

| URAIAN | TANGGAL PENGIRIMAN | JML BGR | SATUAN | HARI | TANGGAL KEMBALI | JUMLAH BARANG | JUMLAH HARI | SEWA HARI | JML TAGHAN |
|--------------------------|--------------------|---------|--------|-------|-----------------|---------------|-------------|------------|---------------------|
| DESEMBER | | | | | | | | | |
| Sango | 17-Oct-2018 | 1.00 | Unit | - | | | | 200,000.00 | - |
| Seng bekas | 19-Oct-2018 | 18.00 | Imbr | - | | | | 50,000.00 | - |
| rhrco | 19-Oct-2018 | 2.00 | Unit | 31.00 | | | | 5,000.00 | 310,000.00 |
| Jack hummer TE 1500 | 23-Oct-2018 | - | Unit | 31.00 | | | | 113,000.00 | - |
| Bor drill TE 700 oper te | 12-Dec-2018 | 1.00 | Unit | 31.00 | | | | 50,000.00 | 1,550,000.00 |
| Molen | 26-Oct-2018 | 1.00 | Unit | 31.00 | | | | 43,000.00 | 1,333,000.00 |
| Drum air | 26-Oct-2018 | 2.00 | bh | - | | | | 100,000.00 | - |
| selang air | 26-Oct-2018 | 20.00 | mtr | - | | | | 4,500.00 | - |
| cutting well | 26-Oct-2018 | 1.00 | Unit | 31.00 | 20 dec | 1.00 | 11.00 | 20,000.00 | 400,000.00 |
| Gunting besi | 9-Nov-2018 | 1.00 | Unit | 31.00 | | | | 10,000.00 | 310,000.00 |
| lampu u | 28-Nov-2018 | 2.00 | Unit | 31.00 | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| Total Sewa | | | | | | | | | 3,903,000.00 |

3,903,000.00

Project
Alamat
Rumah musi
Surabaya

| URAIAN | TANGGAL PENGIRIMAN | JML BGR | SATUAN | HARI | TANGGAL KEMBALI | JUMLAH BARANG | JUMLAH HARI | SEWA HARI | JML TAGHAN |
|--------------------------|--------------------|---------|--------|-------|-----------------|---------------|-------------|------------|---------------------|
| JANUARI | | | | | | | | | |
| Sango | 17-Oct-2018 | 1.00 | Unit | - | | | | 200,000.00 | - |
| Seng bekas | 19-Oct-2018 | 18.00 | Imbr | - | | | | 50,000.00 | - |
| rhrco | 19-Oct-2018 | 2.00 | Unit | 31.00 | | | | 5,000.00 | 310,000.00 |
| Jack hummer TE 1500 | 23-Oct-2018 | - | Unit | 31.00 | | | | 113,000.00 | - |
| Bor drill TE 700 oper te | 12-Dec-2018 | 1.00 | Unit | 31.00 | | | | 50,000.00 | 1,550,000.00 |
| Molen | 26-Oct-2018 | 1.00 | Unit | 31.00 | | | | 43,000.00 | 1,333,000.00 |
| Drum air | 26-Oct-2018 | 2.00 | bh | - | | | | 100,000.00 | - |
| selang air | 26-Oct-2018 | 20.00 | mtr | - | | | | 4,500.00 | - |
| cutting well | 26-Oct-2018 | - | Unit | 31.00 | | | | 20,000.00 | - |
| Gunting besi | 9-Nov-2018 | 1.00 | Unit | 31.00 | | | | 10,000.00 | 310,000.00 |
| lampu u | 28-Nov-2018 | 2.00 | Unit | 31.00 | | | | 2,000.00 | 124,000.00 |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| Total Sewa | | | | | | | | | 3,627,000.00 |

3,627,000.00

| | | | | | | | | Project | Rumah musi |
|---------------------------|--------------------|---------|--------|-------|-----------------|---------------|------------------|------------|---------------------|
| | | | | | | | | Alamat | Surabaya |
| URAIAN | TANGGAL PENGIRIMAN | JML BGR | SATUAN | HARI | TANGGAL KEMBALI | JUMLAH BARANG | JUMLAH HARI | SEWA HARI | JML TAGHAN |
| februari | | | | | | | | | |
| Sanyo | 17-Oct-2018 | 1.00 | Unit | - | | | | 200,000.00 | - |
| Seng bekas | 19-Oct-2018 | 18.00 | Imbr | - | | | | 50,000.00 | - |
| rlrco | 19-Oct-2018 | 2.00 | Unit | 28.00 | | | | 5,000.00 | 280,000.00 |
| Jack hammer TE 1500 | 23-Oct-2018 | - | Unit | 28.00 | | | | 113,000.00 | - |
| Bor drill TE 700 /oper te | 12-Dec-2018 | 1.00 | Unit | 28.00 | | | | 50,000.00 | 1,400,000.00 |
| Molen | 26-Oct-2018 | 1.00 | Unit | 28.00 | | | | 43,000.00 | 1,204,000.00 |
| Drum air | 26-Oct-2018 | 2.00 | bh | - | | | | 100,000.00 | - |
| selang air | 26-Oct-2018 | 20.00 | mtr | - | | | | 4,500.00 | - |
| cutting well | 26-Oct-2018 | - | Unit | 28.00 | | | | 20,000.00 | - |
| Gunting besi | 9-Nov-2018 | 1.00 | Unit | 28.00 | | | | 10,000.00 | 280,000.00 |
| lampu tl | 28-Nov-2018 | 2.00 | Unit | 28.00 | | | | 2,000.00 | 112,000.00 |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| Total Sewa | | | | | | | Total (1) | | 3,276,000.00 |

3,276,000.00

| | | | | | | | | Project | Rumah musi |
|---------------------------|--------------------|---------|--------|-------|-----------------|---------------|------------------|------------|---------------------|
| | | | | | | | | Alamat | Surabaya |
| URAIAN | TANGGAL PENGIRIMAN | JML BGR | SATUAN | HARI | TANGGAL KEMBALI | JUMLAH BARANG | JUMLAH HARI | SEWA HARI | JML TAGHAN |
| maret | | | | | | | | | |
| Sanyo | 17-Oct-2018 | 1.00 | Unit | - | | | | 200,000.00 | - |
| Seng bekas | 19-Oct-2018 | 18.00 | Imbr | - | | | | 50,000.00 | - |
| rlrco | 19-Oct-2018 | 2.00 | Unit | 31.00 | | | | 5,000.00 | 310,000.00 |
| Jack hammer TE 1500 | 23-Oct-2018 | - | Unit | 31.00 | | | | 113,000.00 | - |
| Bor drill TE 700 /oper te | 12-Dec-2018 | 1.00 | Unit | 31.00 | | | | 50,000.00 | 1,550,000.00 |
| Molen | 26-Oct-2018 | 1.00 | Unit | 31.00 | | | | 43,000.00 | 1,333,000.00 |
| Drum air | 26-Oct-2018 | 2.00 | bh | - | | | | 100,000.00 | - |
| selang air | 26-Oct-2018 | 20.00 | mtr | - | | | | 4,500.00 | - |
| cutting well | 26-Oct-2018 | - | Unit | 31.00 | | | | 20,000.00 | - |
| Gunting besi | 9-Nov-2018 | 1.00 | Unit | 31.00 | | | | 10,000.00 | 310,000.00 |
| lampu tl | 28-Nov-2018 | 2.00 | Unit | 31.00 | | | | 2,000.00 | 124,000.00 |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| Total Sewa | | | | | | | Total (1) | | 3,627,000.00 |

3,627,000.00

| | | | | | | | | Project | Rumah musi |
|---------------------------|--------------------|---------|--------|-------|-----------------|---------------|------------------|------------|---------------------|
| | | | | | | | | Alamat | Surabaya |
| URAIAN | TANGGAL PENGIRIMAN | JML BGR | SATUAN | HARI | TANGGAL KEMBALI | JUMLAH BARANG | JUMLAH HARI | SEWA HARI | JML TAGHAN |
| april | | | | | | | | | |
| Sanyo | 17-Oct-2018 | 1.00 | Unit | - | | | | 200,000.00 | - |
| Seng bekas | 19-Oct-2018 | 18.00 | Imbr | - | | | | 50,000.00 | - |
| rlrco | 19-Oct-2018 | 2.00 | Unit | 30.00 | | | | 5,000.00 | 300,000.00 |
| Jack hammer TE 1500 | 23-Oct-2018 | - | Unit | 30.00 | | | | 113,000.00 | - |
| Bor drill TE 700 /oper te | 12-Dec-2018 | 1.00 | Unit | 30.00 | | | | 50,000.00 | 1,500,000.00 |
| Molen | 26-Oct-2018 | 1.00 | Unit | 30.00 | | | | 43,000.00 | 1,290,000.00 |
| Drum air | 26-Oct-2018 | 2.00 | bh | - | | | | 100,000.00 | - |
| selang air | 26-Oct-2018 | 20.00 | mtr | - | | | | 4,500.00 | - |
| cutting well | 26-Oct-2018 | - | Unit | 30.00 | | | | 20,000.00 | - |
| Gunting besi | 9-Nov-2018 | 1.00 | Unit | 30.00 | | | | 10,000.00 | 300,000.00 |
| lampu tl | 28-Nov-2018 | 2.00 | Unit | 30.00 | | | | 2,000.00 | 120,000.00 |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| Total Sewa | | | | | | | Total (1) | | 3,510,000.00 |

3,510,000.00

| | | | | | | | | Project | Rumah musi |
|---------------------------|--------------------|---------|--------|-------|-----------------|---------------|------------------|------------|---------------------|
| | | | | | | | | Alamat | Surabaya |
| URAIAN | TANGGAL PENGIRIMAN | JML BGR | SATUAN | HARI | TANGGAL KEMBALI | JUMLAH BARANG | JUMLAH HARI | SEWA HARI | JML TAGHAN |
| mei | | | | | | | | | |
| Sanyo | 17-Oct-2018 | 1.00 | Unit | - | | | | 200,000.00 | - |
| Seng bekas | 19-Oct-2018 | 18.00 | Imbr | - | | | | 50,000.00 | - |
| rlrco | 19-Oct-2018 | 2.00 | Unit | 31.00 | | | | 5,000.00 | 310,000.00 |
| Jack hammer TE 1500 | 23-Oct-2018 | - | Unit | 31.00 | | | | 113,000.00 | - |
| Bor drill TE 700 /oper te | 12-Dec-2018 | 1.00 | Unit | 31.00 | | | | 50,000.00 | 1,550,000.00 |
| Molen | 26-Oct-2018 | 1.00 | Unit | 31.00 | | | | 43,000.00 | 1,333,000.00 |
| Drum air | 26-Oct-2018 | 2.00 | bh | - | | | | 100,000.00 | - |
| selang air | 26-Oct-2018 | 20.00 | mtr | - | | | | 4,500.00 | - |
| cutting well | 26-Oct-2018 | - | Unit | 31.00 | | | | 20,000.00 | - |
| Gunting besi | 9-Nov-2018 | 1.00 | Unit | 31.00 | | | | 10,000.00 | 310,000.00 |
| lampu tl | 28-Nov-2018 | 2.00 | Unit | 31.00 | | | | 2,000.00 | 124,000.00 |
| | | | | | | | | | - |
| | | | | | | | | | - |
| | | | | | | | | | - |
| Total Sewa | | | | | | | Total (1) | | 3,627,000.00 |

3,627,000.00

