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REKAPITULASI ANGGARAN BIAYA

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REKAPITULASI RENCANA ANGGARAN BIAYA

PEKERJAAN : DD REHABILITASI DI. WADASLINTANG
LOKASI : KAB. PURWOREJO
T.A. : 2015

NO.	URAIAN PEKERJAAN	JUMLAH BIAYA (Rp.)
1	PEKERJAAN PERSIAPAN	62,000,000.00
2	PEKERJAAN SALURAN	29,522,574,300.00
	- SALURAN SEKUNDER REBUG	12,473,595,500.00
	- SALURAN SEKUNDER KALIMENENG	10,359,583,200.00
	- SALURAN SEKUNDER PEKATINGAN	6,682,632,800.00
	- SALURAN PEMBUANG KALI GAWE	6,762,800.00
3	PEKERJAAN BANGUNAN	1,086,524,800.00
	- SALURAN SEKUNDER REBUG	127,765,600.00
	- SALURAN SEKUNDER KALIMENENG	252,146,100.00
	- SALURAN SEKUNDER PEKATINGAN	86,739,300.00
	- SALURAN PEMBUANG KALI GAWE	619,873,800.00
4	PEKERJAAN BANGUNAN UKUR	690,843,800.00
	- SALURAN SEKUNDER REBUG	259,066,400.00
	- SALURAN SEKUNDER KALIMENENG	215,888,700.00
	- SALURAN SEKUNDER PEKATINGAN	215,888,700.00
5	PEKERJAAN PENGAMBILAN PIPA	211,147,900.00
	- SALURAN SEKUNDER REBUG	211,147,900.00
6	PEKERJAAN SHEET PILE BAJA	2,307,585,500.00
	- SALURAN SEKUNDER REBUG	2,307,585,500.00
7	PEKERJAAN BANGUNAN SUPLESI KALI GAWE	46,881,300.00
	- SALURAN SEKUNDER REBUG	46,881,300.00
8	PEKERJAAN PELEBARAN JALAN MASUK KE BENDUNG	466,355,700.00
	- SALURAN SEKUNDER PEKATINGAN	466,355,700.00
9	PEKERJAAN PINTU	343,322,800.00
	- SALURAN SEKUNDER REBUG	145,292,800.00
	- SALURAN SEKUNDER KALIMENENG	107,009,900.00
	- SALURAN SEKUNDER PEKATINGAN	91,020,100.00
A	TOTAL BIAYA KONSTRUKSI	Rp. 34,737,236,100.00
	- PPN 10 %	Rp. 3,473,723,610.00
B	TOTAL BIAYA FINANSIAL	Rp. 38,210,959,710.00
	BIAYA FINANSIAL (DALAM PEMBULATAN)	Rp. 38,210,960,000.00
C	TERBILANG : EMPAT PULUH TIGA MILYAR LIMA RATUS DELAPAN BELAS JUTA EMPAT RATUS TUJUH PULUH TUJUH RIBU RUPIAH	

DAFTAR KUANTITAS DAN HARGA
(PEKERJAAN REHABILITASI JARINGAN IIRIGASI DI. REBUG, DI. KALIMENENG DAN DI. PEKATINGAN)

PEKERJAAN : DD REHABILITASI DI. WADASLINTANG
LOKASI : KABUPATEN PURWOREJO
T.A. : 2015

JAM KERJA

7 JAM/HARI
6 HARI/MINGGU

NO.	URAIAN PEKERJAAN	SAT.	KUANTITAS	HARGA SATUAN MODIFIKASI	RAB MODIFIKASI	RAB MS. PROJECT	SELISIH PROJECT & MODIF	DURASI
1.	PEKERJAAN PERSIAPAN							
	Photo dokumentasi setiap titik pengambilan yaitu pada saat 0%, 50% dan 100% masing-masing 3 kali. Base Camp, Direksi Keet dan Gudang	Ls unit	4.00 4.00	500,000.00 15,000,000.00	2,000,000.00 60,000,000.00	2,000,000.00 60,000,000.00	0.00 0.00	210.00 210.00
	TOTAL				62,000,000.00	62,000,000.00	0.00	
2	PEKERJAAN SALURAN SEKUNDER REBUG							
2.1	a. Saluran							
	Pasangan	m ³	12,884.88	785,244.00	10,117,774,700.00	10,117,712,014.00	62,686.00	56.00
2.2	Bongkaran	m ³	2,044.35	127,950.00	261,574,600.00	261,620,800.00	-46,200.00	56.00
2.3	Plesteran	m ²	8,304.80	53,444.00	443,841,700.00	443,866,051.00	-24,351.00	56.00
2.4	Siaran	m ²	26,042.41	40,215.00	1,047,295,500.00	1,047,268,383.00	27,117.00	56.00
2.5	Galian	m ³	11,046.96	38,475.00	425,031,800.00	425,124,000.00	-92,200.00	56.00
2.6	Timbunan	m ³	3,773.26	38,500.00	145,270,500.00	145,353,600.00	-83,100.00	56.00
2.7	Gebalan Rumput	m ²	1,609.00	12,900.00	20,756,100.00	20,706,600.00	49,500.00	56.00
2.8	Uitset Trase saluran	m	11,158.00	1,080.00	12,050,600.00	12,050,675.00	-75.00	56.00
	SUB TOTAL 2 a1				12,473,595,500.00	12,473,702,123.00	-106,623.00	
2.9	b. Banqunan							
2.10	Nomenklatur	buah	99.00	176,511.64	17,474,700.00	17,474,700.00	0.00	35.00
2.11	Pasangan	m ³	122.91	785,244.00	96,512,800.00	96,521,966.00	-9,166.00	35.00
2.12	Siaran	m ²	10.28	40,215.00	413,400.00	407,488.00	5,912.00	35.00
	Plesteran	m ²	250.07	53,444.00	13,364,700.00	13,364,175.00	525.00	35.00
	SUB TOTAL 2 a2				127,765,600.00	127,768,329.00	-2,729.00	
2.13	c. Banqunan ukur							
2.14	Pasangan	m ³	299.10	785,244.00	234,863,300.00	234,871,217.00	-7,917.00	42.00
2.15	Plesteran	m ²	240.90	53,444.00	12,874,700.00	12,874,650.00	50.00	42.00
2.16	Galian	m ³	133.56	38,475.00	5,138,700.00	5,218,500.00	-79,800.00	35.00
2.17	Timbunan	m ³	95.07	38,500.00	3,660,300.00	3,650,500.00	9,800.00	35.00
	Mistar ukur	buah	6.00	421,568.00	2,529,400.00	2,528,250.00	1,150.00	14.00
	SUB TOTAL 2 a3				259,066,400.00	259,143,117.00	-76,717.00	
2.18	d. Pengambilan Pipa							
2.19	Pasangan	m ³	239.52	785,244.00	188,081,600.00	188,108,784.00	-27,184.00	21.00
2.20	Plesteran	m ²	206.40	53,444.00	11,030,800.00	11,040,394.00	-9,594.00	21.00
2.21	Galian	m ³	239.52	38,475.00	9,215,500.00	9,216,900.00	-1,400.00	21.00
	Pipa PVC	m'	240.00	11,750.00	2,820,000.00	2,820,000.00	0.00	21.00
	SUB TOTAL 2 a4				211,147,900.00	211,186,078.00	-38,178.00	
2.22	e. Sheet Pile Baja							
2.23	Beton Rabat (K 125)	m ³	84.00	845,250.00	71,001,000.00	71,000,870.00	130.00	35.00
2.24	Sheet Pile Baja	m	3,090.00	692,284.50	2,139,159,100.00	2,139,163,100.00	-4,000.00	28.00
2.25	Galian	m ³	84.00	38,475.00	3,231,900.00	3,278,100.00	-46,200.00	21.00
	Melansir Sheet Pile	buah	2,060.00	45,725.00	94,193,500.00	94,193,500.00	0.00	21.00
	SUB TOTAL 2 a5				2,307,585,500.00	2,307,635,570.00	-50,070.00	
2.26	f. Banqunan Suplesi Kali Gawe							
2.27	Nomenklatur	buah	1.00	176,511.64	176,500.00	199,400.00	-22,900.00	7.00
2.28	Pasangan	m ³	55.22	785,244.00	43,364,300.00	43,337,598.00	26,702.00	7.00
2.29	Plesteran	m ²	47.93	53,444.00	2,561,600.00	2,593,916.00	-32,316.00	7.00
2.30	Beton K 175	m ³	0.20	920,232.00	183,600.00	201,900.00	-18,300.00	7.00
2.31	Bekisting	m ²	2.16	114,622.00	247,600.00	238,919.00	8,681.00	7.00
	Pembesian	kg	21.95	15,843.00	347,700.00	327,840.00	19,860.00	14.00
	SUB TOTAL 2 a6				46,881,300.00	46,899,573.00	-18,273.00	
3	PEKERJAAN SALURAN SEKUNDER KALIMENENG							
I	SS. Kalimeneng Kiri							
	a. Saluran							
3.1	Pasangan	m ³	229.60	785,244.00	180,292,000.00	180,290,396.00	1,604.00	28.00
3.2	Plesteran	m ²	136.60	53,444.00	7,300,500.00	7,266,759.00	33,741.00	35.00
3.3	Galian	m ³	465.30	38,475.00	17,902,400.00	17,938,900.00	-36,500.00	49.00
3.4	Timbunan	m ³	492.70	38,500.00	18,969,000.00	18,835,600.00	133,400.00	28.00
3.5	Gebalan Rumput	m ²	349.00	12,900.00	4,502,100.00	4,504,950.00	-2,850.00	28.00
3.6	Uitset Trase saluran	m	172.00	1,080.00	185,800.00	204,300.00	-18,500.00	28.00
	SUB TOTAL 3 a1				229,151,800.00	229,040,905.00	110,895.00	
3.7	b. Banqunan ukur							
3.8	Pasangan	m ³	99.70	785,244.00	78,287,800.00	78,268,380.00	19,420.00	42.00
3.9	Plesteran	m ²	80.30	53,444.00	4,291,600.00	4,264,701.00	26,899.00	42.00
3.10	Galian	m ³	44.52	38,475.00	1,712,900.00	1,641,500.00	71,400.00	35.00
3.11	Timbunan	m ³	31.69	38,500.00	1,220,100.00	1,396,500.00	-176,400.00	35.00
	Mistar ukur	buah	2.00	421,568.00	843,100.00	927,500.00	-84,400.00	14.00
	SUB TOTAL 3 a2				86,355,500.00	86,498,581.00	-143,081.00	

DAFTAR KUANTITAS DAN HARGA
(PEKERJAAN REHABILITASI JARINGAN IRRIGASI DI. REBUG, DI. KALIMENENG DAN DI. PEKATINGAN)

PEKERJAAN : DD REHABILITASI DI. WADASLINTANG
LOKASI : KABUPATEN PURWOREJO
T.A. : 2015

JAM KERJA

7 JAM/HARI
6 HARI/MINGGU

NO.	URAIAN PEKERJAAN	SAT.	KUANTITAS	HARGA SATUAN MODIFIKASI	RAB MODIFIKASI	RAB MS. PROJECT	SELISIH PROJECT & MODIF	DURASI
II	SS. Kalimeneng Kanan							
a.	Saluran							
3.12	Pasangan	m ³	8.692.60	785,244.00	6,825,812,000.00	6,825,819,318.00	-7,318.00	28.00
3.13	Bongkaran	m ³	3,437.95	127,950.00	439,885,700.00	439,883,650.00	2,050.00	28.00
3.14	Plesteran	m ²	4,849.30	53,444.00	259,166,000.00	259,187,878.00	-21,878.00	35.00
3.15	Galian	m ³	8,416.40	38,475.00	323,821,000.00	323,860,600.00	-39,600.00	49.00
3.16	Timbunan	m ³	5,158.80	38,500.00	198,613,800.00	198,430,400.00	183,400.00	28.00
3.17	Gebalan Rumput	m ²	3,182.50	12,900.00	41,054,300.00	41,049,300.00	5,000.00	28.00
3.18	Uitset Trase saluran	m	6,764.00	1,080.00	7,305,100.00	7,303,970.00	1,130.00	28.00
	SUB TOTAL 3 b1				8,095,657,900.00	8,095,535,116.00	122,784.00	
b.	Bangunan							
i	Trashrack Banqunan Gorong-gorong (BKM. ka 3b)							
3.19	Pembesian	kg	90.89	15,843.00	1,439,900.00	1,437,850.00	2,050.00	14.00
3.20	Pipa GI	m'	1.96	42,000.00	82,300.00	82,300.00	0.00	7.00
ii	Trashrack Banqunan Sadap (BKM. ka 6A)							
3.21	Pembesian	kg	90.89	15,843.00	1,439,900.00	1,437,850.00	2,050.00	14.00
3.22	Pipa GI	m'	1.96	42,000.00	82,300.00	82,300.00	0.00	7.00
ii	Bangunan Intake Sungai Bedono							
3.23	Pasangan	m ³	251.35	785,244.00	197,371,100.00	197,369,247.00	1,853.00	35.00
3.24	Siaran	m ²	128.50	40,215.00	5,167,600.00	5,146,685.00	20,915.00	21.00
3.25	Plesteran	m ²	27.30	53,444.00	1,459,000.00	1,453,513.00	5,487.00	7.00
3.26	Galian	m ³	280.07	38,475.00	10,775,700.00	10,804,500.00	-28,800.00	35.00
3.27	Timbunan	m ³	12.29	38,500.00	473,100.00	450,800.00	22,300.00	7.00
	SUB TOTAL 3 b2				218,290,900.00	218,265,045.00	25,855.00	
c.	Bangunan ukur							
3.28	Pasangan	m ³	149.55	785,244.00	117,431,700.00	117,425,120.00	6,580.00	42.00
3.29	Plesteran	m ²	120.45	53,444.00	6,437,300.00	6,446,687.00	-9,387.00	42.00
3.30	Galian	m ³	66.78	38,475.00	2,569,400.00	2,548,000.00	21,400.00	35.00
3.31	Timbunan	m ³	47.54	38,500.00	1,830,100.00	1,886,500.00	-56,400.00	35.00
3.32	Mistar ukur	buah	3.00	421,568.00	1,264,700.00	1,264,704.00	-4.00	14.00
	SUB TOTAL 3 b3				129,533,200.00	129,571,011.00	-37,811.00	
III	SS. Majiran							
a.	Saluran							
3.33	Pasangan	m ³	178.35	785,244.00	140,048,300.00	140,067,425.00	-19,125.00	28.00
3.34	Bongkaran	m ³	103.65	127,950.00	13,262,000.00	13,262,018.00	-18.00	35.00
3.35	Plesteran	m ²	102.45	53,444.00	5,475,300.00	5,524,534.00	-49,234.00	49.00
3.36	Galian	m ³	144.75	38,475.00	5,569,300.00	5,586,000.00	-16,700.00	28.00
3.37	Timbunan	m ³	76.60	38,500.00	2,949,100.00	3,018,400.00	-69,300.00	28.00
3.38	Uitset Trase saluran	m	126.37	1,080.00	136,500.00	150,128.00	-13,628.00	28.00
	SUB TOTAL 3 c1				167,440,500.00	167,608,505.00	-168,005.00	
b.	Bangunan							
3.39	Nomenklatur	buah	5.00	176,511.64	882,600.00	996,794.00	-114,194.00	7.00
3.40	Pasangan	m ³	13.67	785,244.00	10,734,800.00	10,780,894.00	-46,094.00	7.00
3.41	Siaran	m ²	18.54	40,215.00	745,400.00	757,033.00	-11,633.00	7.00
3.42	Plesteran	m ²	12.16	53,444.00	649,900.00	653,758.00	-3,858.00	7.00
3.43	Bongkaran	m ³	13.67	127,950.00	1,749,200.00	1,749,077.00	123.00	7.00
	SUB TOTAL 3 c2				14,761,900.00	14,937,556.00	-175,656.00	
IV	SS. Kerep							
a.	Saluran							
3.44	Pasangan	m ³	2,091.25	785,244.00	1,642,141,500.00	1,642,085,481.00	56,019.00	63.00
3.45	Bongkaran	m ³	407.80	127,950.00	52,178,000.00	52,178,006.00	-6.00	63.00
3.46	Plesteran	m ²	1,195.25	53,444.00	63,878,900.00	63,866,475.00	12,425.00	77.00
3.47	Galian	m ³	2,498.75	38,475.00	96,139,400.00	96,079,193.00	60,207.00	56.00
3.48	Timbunan	m ³	289.85	38,500.00	11,159,200.00	11,196,499.00	-37,299.00	35.00
3.49	Uitset Trase saluran	m	1,700.00	1,080.00	1,836,000.00	1,836,000.00	0.00	28.00
	SUB TOTAL 3 d1				1,867,333,000.00	1,867,241,654.00	91,346.00	
b.	Bangunan							
3.50	Nomenklatur	buah	5.00	176,511.64	882,600.00	882,558.00	42.00	7.00
3.51	Pasangan	m ³	17.72	785,244.00	13,912,200.00	13,932,249.00	-20,049.00	7.00
3.52	Siaran	m ²	16.41	40,215.00	660,100.00	675,428.00	-15,328.00	7.00
3.53	Plesteran	m ²	15.95	53,444.00	852,400.00	837,420.00	14,980.00	7.00
3.54	Bongkaran	m ³	17.72	127,950.00	2,266,900.00	2,267,274.00	-374.00	7.00
3.55	Beton K 175	m ³	0.17	920,232.00	155,500.00	156,439.00	-939.00	7.00
3.56	Bekisting	m ²	1.61	114,622.00	184,500.00	184,541.00	-41.00	7.00
3.57	Pembesian	kg	11.30	15,843.00	179,100.00	168,900.00	10,200.00	7.00
	SUB TOTAL 3 d2				19,093,300.00	19,104,809.00	-11,509.00	

DAFTAR KUANTITAS DAN HARGA
(PEKERJAAN REHABILITASI JARINGAN IIRIGASI DI. REBUG, DI. KALIMENENG DAN DI. PEKATINGAN)

PEKERJAAN : DD REHABILITASI DI. WADASLINTANG
LOKASI : KABUPATEN PURWOREJO
T.A. : 2015

JAM KERJA 7 JAM/HARI
6 HARI/MINGGU

NO.	URAIAN PEKERJAAN	SAT.	KUANTITAS	HARGA SATUAN MODIFIKASI	RAB MODIFIKASI	RAB MS. PROJECT	SELISIH PROJECT & MODIF	DURASI
4	PEKERJAAN SALURAN SEKUNDER PEKATINGAN							
I	SS. Pekatinqan Kiri							
a.	Saluran							
4.1	Pasangan	m ³	2,521.50	785,244.00	1,979,992,700.00	1,979,954,649.00	38,051.00	84.00
4.2	Bongkaran	m ³	1,865.10	127,950.00	238,639,500.00	238,688,800.00	-49,300.00	56.00
4.3	Plesteran	m ²	1,366.00	53,444.00	73,004,500.00	72,992,857.00	11,643.00	56.00
4.4	Galian	m ³	2,649.20	38,475.00	101,928,000.00	101,998,400.00	-70,400.00	56.00
4.5	Timbunan	m ³	12,679.50	38,500.00	488,160,800.00	488,118,400.00	42,400.00	56.00
4.6	Beton K 175	m ³	395.65	920,232.00	364,089,800.00	364,089,791.00	9.00	28.00
4.7	Bekisting	m ²	1,384.78	114,622.00	158,725,700.00	158,726,253.00	-553.00	56.00
4.8	Pembesian	kg	27,695.50	15,843.00	438,779,800.00	438,783,200.00	-3,400.00	56.00
4.9	Uitset Trase saluran	m	3,948.00	1,080.00	4,263,800.00	4,263,840.00	-40.00	56.00
	SUB TOTAL 4 a1				3,847,584,600.00	3,847,616,190.00	-31,590.00	
b.	Banqunan							
4.10	Nomenklatur	buah	28.00	176,511.64	4,942,300.00	4,942,326.00	-26.00	14.00
4.11	Pasangan	m ³	49.14	785,244.00	38,585,600.00	38,569,224.00	16,376.00	14.00
4.12	Siaran	m ²	115.01	40,215.00	4,625,300.00	4,636,117.00	-10,817.00	21.00
4.13	Plesteran	m ²	63.09	53,444.00	3,371,900.00	3,369,875.00	2,025.00	21.00
4.14	Bongkaran	m ³	49.14	127,950.00	6,287,200.00	6,299,400.00	-12,200.00	21.00
4.15	Beton K 175	m ³	0.41	920,232.00	375,200.00	415,025.00	-39,825.00	7.00
4.16	Bekisting	m ²	1.43	114,622.00	163,600.00	180,300.00	-16,700.00	7.00
4.17	Pembesian	kg	28.54	15,843.00	452,200.00	460,830.00	-8,630.00	7.00
	SUB TOTAL 4 a2				58,803,300.00	58,873,097.00	-69,797.00	
c.	Banqunan ukur							
4.18	Pasangan	m ³	99.70	785,244.00	78,287,800.00	78,255,792.00	32,008.00	42.00
4.19	Plesteran	m ²	80.30	53,444.00	4,291,600.00	4,264,701.00	26,899.00	42.00
4.20	Galian	m ³	44.52	38,475.00	1,712,900.00	1,641,500.00	71,400.00	35.00
4.21	Timbunan	m ³	31.69	38,500.00	1,220,100.00	1,205,400.00	14,700.00	21.00
4.22	Mistar ukur	buah	2.00	421,568.00	843,100.00	843,136.00	-36.00	7.00
	SUB TOTAL 4 a3				86,355,500.00	86,210,529.00	144,971.00	
II	SS. Pekatinqan Kanan							
a.	Saluran							
4.23	Pasangan	m ³	325.50	785,244.00	255,596,900.00	255,606,897.00	-9,997.00	28.00
4.24	Bongkaran	m ³	837.00	127,950.00	107,094,200.00	107,094,150.00	50.00	21.00
4.25	Galian	m ³	1,172.20	38,475.00	45,100,400.00	45,099,600.00	800.00	42.00
4.26	Timbunan	m ³	152.00	38,500.00	5,852,000.00	5,806,500.00	45,500.00	21.00
4.27	Beton K 175	m ³	785.35	920,232.00	722,704,200.00	722,704,201.00	-1.00	35.00
4.28	Bekisting	m ²	2,748.73	114,622.00	315,064,400.00	315,064,930.00	-530.00	42.00
4.29	Pembesian	kg	54,974.50	15,843.00	870,961,000.00	870,916,520.00	44,480.00	49.00
4.30	Uitset Trase saluran	m	4,634.00	1,080.00	5,004,700.00	5,004,720.00	-20.00	49.00
	SUB TOTAL 4 b1				2,327,377,800.00	2,327,297,518.00	80,282.00	
b.	Banqunan							
4.31	Nomenklatur	buah	1.00	176,511.64	176,500.00	199,359.00	-22,859.00	7.00
4.32	Pasangan	m ³	25.67	785,244.00	20,156,300.00	20,164,116.00	-7,816.00	7.00
4.33	Siaran	m ²	47.13	40,215.00	1,895,300.00	1,875,139.00	20,161.00	7.00
4.34	Plesteran	m ²	34.45	53,444.00	1,841,000.00	1,824,656.00	16,344.00	7.00
4.35	Bongkaran	m ³	25.67	127,950.00	3,284,300.00	3,284,477.00	-177.00	14.00
4.36	Beton K 175	m ³	0.04	920,232.00	36,800.00	40,490.00	-3,690.00	7.00
4.37	Bekisting	m ²	0.73	114,622.00	83,700.00	92,041.00	-8,341.00	7.00
4.38	Pembesian	kg	2.56	15,843.00	40,500.00	38,300.00	2,200.00	7.00
4.39	Mistar ukur	buah	1.00	421,568.00	421,600.00	421,568.00	32.00	7.00
	SUB TOTAL 4 b2				27,936,000.00	27,940,146.00	-4,146.00	
c.	Banqunan ukur							
4.40	Pasangan	m ³	149.55	785,244.00	117,431,700.00	117,427,538.00	4,162.00	42.00
4.41	Plesteran	m ²	120.45	53,444.00	6,437,300.00	6,432,487.00	4,813.00	42.00
4.42	Galian	m ³	66.78	38,475.00	2,569,400.00	2,548,000.00	21,400.00	35.00
4.43	Timbunan	m ³	47.54	38,500.00	1,830,100.00	1,896,300.00	-66,200.00	21.00
4.44	Mistar ukur	buah	3.00	421,568.00	1,264,700.00	1,264,704.00	-4.00	7.00
	SUB TOTAL 4 b3				129,533,200.00	129,569,029.00	-35,829.00	
d.	Pelebaran Jalan masuk ke Bendung Pekatinqan							
4.45	Beton K 175	m ³	390.00	920,232.00	358,890,500.00	358,890,480.00	20.00	63.00
4.46	Gebalan Rumpit	m ²	2,293.00	12,900.00	29,579,700.00	29,579,700.00	0.00	56.00
4.47	Timbunan	m ³	2,023.00	38,500.00	77,885,500.00	77,890,400.00	-4,900.00	56.00
	SUB TOTAL 2 b4				466,355,700.00	466,360,580.00	-4,880.00	

DAFTAR KUANTITAS DAN HARGA
(PEKERJAAN REHABILITASI JARINGAN IRIGASI DI. REBUG, DI. KALIMENENG DAN DI. PEKATINGAN)

PEKERJAAN : DD REHABILITASI DI. WADASLINTANG
LOKASI : KABUPATEN PURWOREJO
T.A. : 2015

JAM KERJA

7 JAM/HARI
6 HARI/MINGGU

NO.	URAIAN PEKERJAAN	SAT.	KUANTITAS	HARGA SATUAN MODIFIKASI	RAB MODIFIKASI	RAB MS. PROJECT	SELISIH PROJECT & MODIF	DURASI
	III SS. Pekatinqan Binanqun							
	a. Saluran							
4.48	Pasangan	m ³	537.75	785,244.00	422,265,000.00	422,254,922.00	10,078.00	70.00
4.49	Bongkaran	m ³	322.20	127,950.00	41,225,500.00	41,225,490.00	10.00	49.00
4.50	Plesteran	m ²	307.35	53,444.00	16,426,000.00	16,431,923.00	-5,923.00	49.00
4.51	Galian	m ³	614.70	38,475.00	23,650,600.00	23,794,400.00	-143,800.00	56.00
4.52	Timbunan	m ³	91.15	38,500.00	3,509,300.00	3,351,600.00	157,700.00	42.00
4.53	Uitset Trase saluran	m	550.00	1,080.00	594,000.00	594,000.00	0.00	42.00
	SUB TOTAL 4 c				507.670.400.00	507.652.335.00	18.065.00	
5	PEKERJAAN SALURAN KALI GAWE							
	a. Bangunan Modifikasi Ambang dengan PKO (2 PINTU)							
5.1	Nomenklatur	buah	1.00	176,511.64	176,500.00	176,512.00	-12.00	7.00
5.2	Pasangan	m ³	271.29	785,244.00	213,032,000.00	213,039,006.00	-7,006.00	56.00
5.3	Siaran	m ²	228.84	40,215.00	9,202,600.00	9,199,100.00	3,500.00	49.00
5.4	Plesteran	m ²	456.78	53,444.00	24,412,200.00	24,411,029.00	1,171.00	49.00
5.5	Bongkaran	m ³	110.83	127,950.00	14,181,200.00	14,180,699.00	501.00	28.00
5.6	Timbunan	m ³	44.82	38,500.00	1,725,700.00	1,690,500.00	35,200.00	7.00
5.7	Beton K 175	m ³	2.05	920,232.00	1,887,900.00	1,886,476.00	1,424.00	7.00
5.8	Bekisting	m ²	28.98	114,622.00	3,322,200.00	3,321,746.00	454.00	7.00
5.9	Pembesian	kg	278.63	15,843.00	4,414,300.00	4,401,280.00	13,020.00	14.00
5.10	Pintu Fiber	Buah	2.00	15,000,000.00	30,000,000.00	30,000,000.00	0.00	7.00
5.11	Pipa GI	m'	1.96	42,000.00	82,300.00	82,300.00	0.00	7.00
	SUB TOTAL 5b				302.436.900.00	302.388.648.00	48.252.00	
	b. Bangunan Modifikasi Ambang dengan PKO (3 PINTU)							
5.12	Nomenklatur	buah	1.00	176,511.64	176,500.00	176,512.00	-12.00	7.00
5.13	Pasangan	m ³	271.29	785,244.00	213,032,000.00	213,016,508.00	15,492.00	49.00
5.14	Siaran	m ²	228.84	40,215.00	9,202,600.00	9,199,100.00	3,500.00	49.00
5.15	Plesteran	m ²	456.78	53,444.00	24,412,200.00	24,386,529.00	25,671.00	56.00
5.16	Bongkaran	m ³	110.83	127,950.00	14,181,200.00	14,180,699.00	501.00	28.00
5.17	Timbunan	m ³	44.82	38,500.00	1,725,700.00	1,788,500.00	-62,800.00	7.00
5.18	Beton K 175	m ³	2.05	920,232.00	1,887,900.00	1,886,476.00	1,424.00	7.00
5.19	Bekisting	m ²	28.98	114,622.00	3,322,200.00	3,321,746.00	454.00	7.00
5.20	Pembesian	kg	278.63	15,843.00	4,414,300.00	4,388,120.00	26,180.00	14.00
5.21	Pintu Fiber	Buah	3.00	15,000,000.00	45,000,000.00	45,000,000.00	0.00	7.00
5.22	Pipa GI	m'	1.96	42,000.00	82,300.00	82,300.00	0.00	7.00
5.23	SUB TOTAL 5b				317.436.900.00	317.426.490.00	10.410.00	
	c. Normalisasi (P. 24A - P. 27A)							
5.24	Galian	m ³	175.77	38,475.00	6,762,800.00	6,703,200.00	59,600.00	56.00
	SUB TOTAL 5b				6.762.800.00	6.703.200.00	59.600.00	
	PEKERJAAN PINTU							
	a. SS. Rebug							
5.25	Pintu Ulir	unit	15.00	9,686,188.00	145,292,800.00	145,277,820.00	14,980.00	7.00
	SUB TOTAL 12 a				145.292.800.00	145.277.820.00	14.980.00	
	b. SS. Kalimeneng Kiri							
5.26	Pintu Angkat	unit	2.00	1,691,327.00	3,382,700.00	3,378,654.00	4,046.00	7.00
	SUB TOTAL 12 b				3.382.700.00	3.378.654.00	4.046.00	
	c. SS. Kalimeneng Kanan							
5.27	Pintu Ulir	unit	6.00	9,686,188.00	58,117,100.00	58,111,128.00	5,972.00	7.00
5.28	Pintu Angkat	unit	4.00	1,691,327.00	6,765,300.00	6,757,308.00	7,992.00	7.00
	SUB TOTAL 12 b				64.882.400.00	64.868.436.00	13.964.00	
	d. SS. Miiiran							
5.29	Pintu Ulir	unit	3.00	9,686,188.00	29,058,600.00	29,055,564.00	3,036.00	7.00
	SUB TOTAL 12 b				29.058.600.00	29.055.564.00	3.036.00	
	e. SS. Kerep							
5.30	Pintu Ulir	unit	1.00	9,686,188.00	9,686,200.00	9,685,188.00	1,012.00	7.00
	SUB TOTAL 12 c				9.686.200.00	9.685.188.00	1.012.00	
	f. SS. Pekatinqan Kiri							
5.31	Pintu Ulir	unit	6.00	9,686,188.00	58,117,100.00	58,111,128.00	5,972.00	7.00
5.32	Pintu Angkat	unit	8.00	1,691,327.00	13,530,600.00	13,514,616.00	15,984.00	7.00
	SUB TOTAL 12 d				71.647.700.00	71.625.744.00	21.956.00	
	g. SS. Pekatinqan Kanan							
5.33	Pintu Ulir	unit	2.00	9,686,188.00	19,372,400.00	19,370,376.00	2,024.00	7.00
	SUB TOTAL 12 e				19.372.400.00	19.370.376.00	2.024.00	
	TOTAL				34,737,236,100.00	34,737,437,516.00	-201,416.00	

**ANALISA HARGA SATUAN PEKERJAAN (AHSP)
KABUPATEN PURWOREJO - JAWA TENGAH TAHUN 2015**

ANALISA		: AHSP SDA T.06.a			
PEKERJAAN		: Galian tanah biasa sedalam < 1 m			
SATUAN		: m ³			
HARGA SATUAN		: Rp 32,091.00			
No	Uraian	Satuan	Koefisien	Harga Satuan (Rp)	Jumlah (Rp)
A	Tenaga Kerja				
1	Pekerja	OH	0.5630	50,000.00	28,150.00
2	Mandor	OH	0.0563	70,000.00	3,941.00
Jumlah Harga Tenaga Kerja					32,091.00
B	Bahan				
Jumlah Harga Bahan					-
C	Peralatan				
Jumlah Harga Peralatan					-
D	Jumlah Harga tenaga, Bahan dan Peralatan (A+B+C)				32,091.00
E	Overhead + Profit		10%	x D	
F	Harga Satuan Pekerjaan per - m3 (D+E)				32,091.00

ANALISA		: AHSP SDA T.06.b			
PEKERJAAN		: Galian tanah biasa sedalam 1 -2 m			
SATUAN		: m ³			
HARGA SATUAN		: Rp 38,475.00			
No	Uraian	Satuan	Koefisien	Harga Satuan (Rp)	Jumlah (Rp)
A	Tenaga Kerja				
1	Pekerja	OH	0.6750	50,000.00	33,750.00
2	Mandor	OH	0.0675	70,000.00	4,725.00
Jumlah Harga Tenaga Kerja					38,475.00
B	Bahan				
Jumlah Harga Bahan					-
C	Peralatan				
Jumlah Harga Peralatan					-
D	Jumlah Harga tenaga, Bahan dan Peralatan (A+B+C)				38,475.00
E	Overhead + Profit		10%	x D	
F	Harga Satuan Pekerjaan per - m3 (D+E)				38,475.00

**DAFTAR HARGA SATUAN DASAR UPAH, BAHAN, DAN ALAT
KABUPATEN PURWOREJO - JAWA TENGAH TAHUN 2015**

No	Uraian	Satuan	Harga Satuan Dasar (Rp.)
1	2	3	4
I	UPAH TENAGA KERJA		
1	Pekerja	OH	50,000.00
2	Tukang	OH	65,000.00
3	Kepala Tukang	OH	70,000.00
4	Mandor	OH	70,000.00
5	Drafter CAD	OH	50,000.00
6	Desain Engineer	OH	200,000.00
7	Operator Crane	OH	80,000.00
8	Pembantu Operator Crane	OH	50,000.00
II	BAHAN / MATERIAL		
1	Batu pecah/split 2/3 cm	m ³	227,500.00
2	Portland Cement (PC 50 kg / zak)	zak	80,600.00
3	Semen warna	kg	
4	Pasir pasang (EX-MERAPI)	m ³	174,650.00
5	Pasir beton	m ³	174,650.00
6	Batu kali / belah	m ³	156,600.00
7	Batu bata merah	bh	800.00
8	Tanah urug	m ³	130,000.00
9	Besi beton polos	kg	14,000.00
10	Besi beton ulir	kg	15,000.00
11	Kawat beton / Bendrat	kg	16,000.00
12	Kaso 5/7 (kayu kelas III)	m ³	2,286,000.00
13	Buis Beton dia 60 cm	bh	110,000.00
14	Multiplek tebal 9 mm	lbr	130,900.00
15	Bambu	btg	14,500.00
16	Ijuk	kg	9,050.00
17	Paku	kg	13,000.00
18	Minyak bekisting	ltr	16,800.00
19	Bronjong kawat uk. L=2,0mxB=1,0mXT=0,5m (dia 2,7 mm)	bh	405,000.00
20	PVC 2"	m'	11,750.00
21	Wiremesh dia 6 mm (buatan pabrik)	kg	17,000.00
22	Cat besi	kg	55,000.00
23	Cat kayu	kg	55,000.00
24	Cat tembok	kg	18,000.00
25	Pipa besi 2,5"	m'	42,000.00
26	Pipa besi 4"	kg	108,000.00
27	Keramik uk. 30 x 30 cm	bh	4,950.00
28	Calsiboard (tebal 4 mm)	m ²	20,000.00
29	Balok kayu kruing	m ³	6,250,000.00
30	Papan kayu kruing 3/20-400	m ³	6,459,000.00

**DAFTAR HARGA SATUAN DASAR UPAH, BAHAN, DAN ALAT
KABUPATEN PURWOREJO - JAWA TENGAH TAHUN 2015**

No	Uraian	Satuan	Harga Satuan Dasar (Rp.)
1	2	3	4
31	Lem kayu	kg	14,000.00
32	Kloset jongkok porselen	buah	125,000.00
33	Slot	buah	95,000.00
34	Engsel pintu	buah	17,000.00

**DAFTAR HARGA SATUAN DASAR UPAH, BAHAN, DAN ALAT
KABUPATEN PURWOREJO - JAWA TENGAH TAHUN 2015**

No	Uraian	Satuan	Harga Satuan Dasar (Rp.)
1	2	3	4
35	Genteng bubung	buah	7,500.00
36	Genteng plentong	buah	2,000.00
37	List plafond	m'	12,000.00
38	Tepung gypsum	kg	3,000.00
39	Kayu Galam diameter 8 cm	m	24,025.00
40	Mini pile 20x20	m	250,000.00
50	Kawat las listrik	kg	24,750.00
51	Solar Non Subsidi	Ltr	10,600.00
52	Nomenklatur	buah	100,000.00
III	ALAT		
1	Jack hammer	Hari-sewa	150,000.00
2	Pemadat timbunan (stamper)	Hari-sewa	200,000.00
3	Crane 10 - 15 T	Jam - Sewa	450,000.00
4	Molen (Concrete Mixer 0.3 m3)	Hari-sewa	150,000.00
5	Gergaji besi	bh	45,000.00
6	Sewa Komputer utk drafting CAD	sewa-bulan	500,000.00
7	Sewa Scaner A4	sewa-bulan	150,000.00
8	CD copy soft file foto image	bh	5,000.00
9	Foto printing	lbr	1,200.00
10	Foto album	bh	75,000.00
11	Kertas HVS 80 gr ukuran A1	lbr	1,500.00
12	Tinta printer/toner	bh	35,000.00
13	Alat Pancang Hammer 0.5 ton	Hari-sewa	450,000.00
14	Tripot tinggi 5 m	Hari-sewa	450,000.00
15	Alat Pancang Hammer 1- 2 ton	Hari-sewa	750,000.00
16	Alat Penyambung tiang pancang	bh	200,000.00
17	Patok reng 3/4	buah	1,200.00
18	Minyak cat	liter	20,000.00
19	Mesin las listrik 250 A	Hari-sewa	385,000.00

**DAFTAR KUANTITAS DAN HARGA
(PEKERJAAN REHABILITASI JARINGAN IRRIGASI DI. REBUG, DI. KALIMENENG DAN DI. PEKATINGAN)**

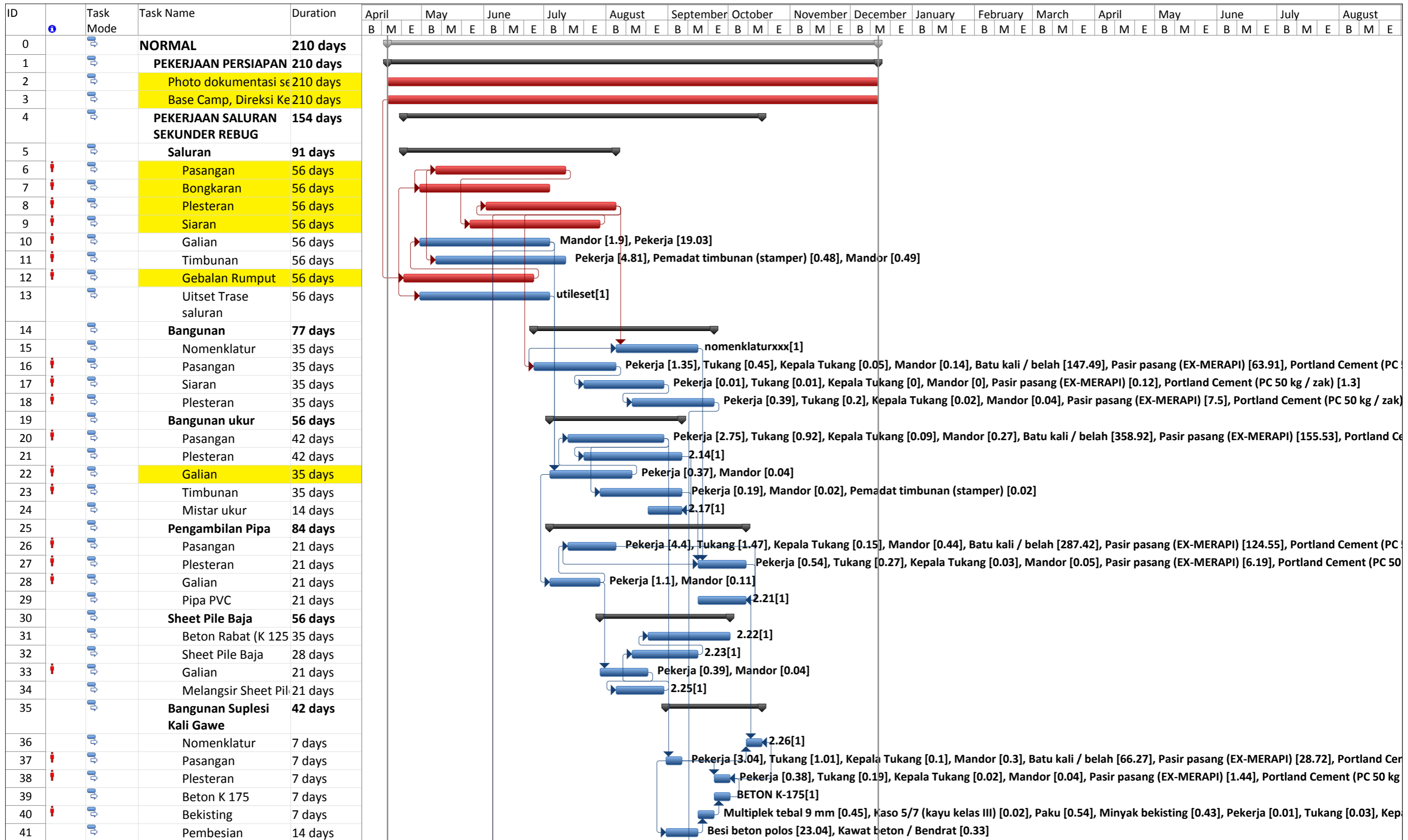
NO.	URAIAN PEKERJAAN	RAB MODIFIKASI	RAB MS. PROJECT	SELISIH PROJECT & MODIF
1.	PEKERJAAN PERSIAPAN			
	Photo dokumentasi setiap titik pengambilan yaitu pada saat 0%, 50% dan 100% masing-masing 3 kali.	2,000,000.00	2,000,000.00	0.00
	Base Camp, Direksi Keet dan Gudang	60,000,000.00	60,000,000.00	0.00
	TOTAL	62,000,000.00	62,000,000.00	0.00
2	PEKERJAAN SALURAN SEKUNDER REBUG			
a.	Saluran			
2.1	Pasangan	10,117,774,700.00	10,117,712,014.00	62,686.00
2.2	Bongkaran	261,574,600.00	261,620,800.00	-46,200.00
2.3	Plesteran	443,841,700.00	443,866,051.00	-24,351.00
2.4	Siaran	1,047,295,500.00	1,047,268,383.00	27,117.00
2.5	Galian	425,031,800.00	425,124,000.00	-92,200.00
2.6	Timbunan	145,270,500.00	145,353,600.00	-83,100.00
2.7	Gebalan Rumput	20,756,100.00	20,706,600.00	49,500.00
2.8	Uitset Trase saluran	12,050,600.00	12,050,675.00	-75.00
	SUB TOTAL 2 a1	12,473,595,500.00	12,473,702,123.00	-106,623.00
b.	Banqunan			
2.9	Nomenklatur	17,474,700.00	17,474,700.00	0.00
2.10	Pasangan	96,512,800.00	96,521,966.00	-9,166.00
2.11	Siaran	413,400.00	407,488.00	5,912.00
2.12	Plesteran	13,364,700.00	13,364,175.00	525.00
	SUB TOTAL 2 a2	127,765,600.00	127,768,329.00	-2,729.00
c.	Banqunan ukur			
2.13	Pasangan	234,863,300.00	234,871,217.00	-7,917.00
2.14	Plesteran	12,874,700.00	12,874,650.00	50.00
2.15	Galian	5,138,700.00	5,218,500.00	-79,800.00
2.16	Timbunan	3,660,300.00	3,650,500.00	9,800.00
2.17	Mistar ukur	2,529,400.00	2,528,250.00	1,150.00
	SUB TOTAL 2 a3	259,066,400.00	259,143,117.00	-76,717.00
d.	Pengambilan Pipa			
2.18	Pasangan	188,081,600.00	188,108,784.00	-27,184.00
2.19	Plesteran	11,030,800.00	11,040,394.00	-9,594.00
2.20	Galian	9,215,500.00	9,216,900.00	-1,400.00
2.21	Pipa PVC	2,820,000.00	2,820,000.00	0.00
	SUB TOTAL 2 a4	211,147,900.00	211,186,078.00	-38,178.00
e.	Sheet Pile Baja			
2.22	Beton Rabat (K 125)	71,001,000.00	71,000,870.00	130.00
2.23	Sheet Pile Baja	2,139,159,100.00	2,139,163,100.00	-4,000.00
2.24	Galian	3,231,900.00	3,278,100.00	-46,200.00
2.25	Melangsir Sheet Pile	94,193,500.00	94,193,500.00	0.00
	SUB TOTAL 2 a5	2,307,585,500.00	2,307,635,570.00	-50,070.00
f.	Bangunan Suplesi Kali Gawe			
2.26	Nomenklatur	176,500.00	199,400.00	-22,900.00
2.27	Pasangan	43,364,300.00	43,337,598.00	26,702.00
2.28	Plesteran	2,561,600.00	2,593,916.00	-32,316.00
2.29	Beton K 175	183,600.00	201,900.00	-18,300.00
2.30	Bekisting	247,600.00	238,919.00	8,681.00
2.31	Pembesian	347,700.00	327,840.00	19,860.00
	SUB TOTAL 2 a6	46,881,300.00	46,899,573.00	-18,273.00
3	PEKERJAAN SALURAN SEKUNDER KALIMENENG			
I	SS. Kalimeneng Kiri			
a.	Saluran			
3.1	Pasangan	180,292,000.00	180,290,396.00	1,604.00
3.2	Plesteran	7,300,500.00	7,266,759.00	33,741.00
3.3	Galian	17,902,400.00	17,938,900.00	-36,500.00
3.4	Timbunan	18,969,000.00	18,835,600.00	133,400.00
3.5	Gebalan Rumput	4,502,100.00	4,504,950.00	-2,850.00
3.6	Uitset Trase saluran	185,800.00	204,300.00	-18,500.00
	SUB TOTAL 3 a1	229,151,800.00	229,040,905.00	110,895.00
b.	Bangunan ukur			
3.7	Pasangan	78,287,800.00	78,268,380.00	19,420.00
3.8	Plesteran	4,291,600.00	4,264,701.00	26,899.00
3.9	Galian	1,712,900.00	1,641,500.00	71,400.00
3.10	Timbunan	1,220,100.00	1,396,500.00	-176,400.00
3.11	Mistar ukur	843,100.00	927,500.00	-84,400.00
	SUB TOTAL 3 a2	86,355,500.00	86,498,581.00	-143,081.00
II	SS. Kalimeneng Kanan			
a.	Saluran			
3.12	Pasangan	6,825,812,000.00	6,825,819,318.00	-7,318.00
3.13	Bongkaran	439,885,700.00	439,883,650.00	2,050.00
3.14	Plesteran	259,166,000.00	259,187,878.00	-21,878.00
3.15	Galian	323,821,000.00	323,860,600.00	-39,600.00
3.16	Timbunan	198,613,800.00	198,430,400.00	183,400.00
3.17	Gebalan Rumput	41,054,300.00	41,049,300.00	5,000.00
3.18	Uitset Trase saluran	7,305,100.00	7,303,970.00	1,130.00
	SUB TOTAL 3 b1	8,095,657,900.00	8,095,535,116.00	122,784.00
b.	Bangunan			
i	Trashrack Bangunan Gorong-gorong (BKM. ka 3b)			
3.19	Pembesian	1,439,900.00	1,437,850.00	2,050.00
3.20	Pipa GI	82,300.00	82,300.00	0.00
ii	Trashrack Bangunan Sadap (BKM. ka 6A)			
3.21	Pembesian	1,439,900.00	1,437,850.00	2,050.00
3.22	Pipa GI	82,300.00	82,300.00	0.00
ii	Bangunan Intake Sungai Bedono			
3.23	Pasangan	197,371,100.00	197,369,247.00	1,853.00
3.24	Siaran	5,167,600.00	5,146,685.00	20,915.00
3.25	Plesteran	1,459,000.00	1,453,513.00	5,487.00
3.26	Galian	10,775,700.00	10,804,500.00	-28,800.00
3.27	Timbunan	473,100.00	450,800.00	22,300.00
	SUB TOTAL 3 b2	218,290,900.00	218,265,045.00	25,855.00
c.	Bangunan ukur			
3.28	Pasangan	117,431,700.00	117,425,120.00	6,580.00
3.29	Plesteran	6,437,300.00	6,446,687.00	-9,387.00
3.30	Galian	2,569,400.00	2,548,000.00	21,400.00
3.31	Timbunan	1,830,100.00	1,886,500.00	-56,400.00
3.32	Mistar ukur	1,264,700.00	1,264,704.00	-4.00
	SUB TOTAL 3 b3	129,533,200.00	129,571,011.00	-37,811.00
III	SS. Majiran			
a.	Saluran			
3.33	Pasangan	140,048,300.00	140,067,425.00	-19,125.00
3.34	Bongkaran	13,262,000.00	13,262,018.00	-18.00
3.35	Plesteran	5,475,300.00	5,524,534.00	-49,234.00
3.36	Galian	5,569,300.00	5,586,000.00	-16,700.00
3.37	Timbunan	2,949,100.00	3,018,400.00	-69,300.00
3.38	Uitset Trase saluran	136,500.00	150,128.00	-13,628.00
	SUB TOTAL 3 c1	167,440,500.00	167,608,505.00	-168,005.00

**DAFTAR KUANTITAS DAN HARGA
(PEKERJAAN REHABILITASI JARINGAN IIRIGASI DI. REBUG, DI. KALIMENENG DAN DI. PEKATINGAN)**

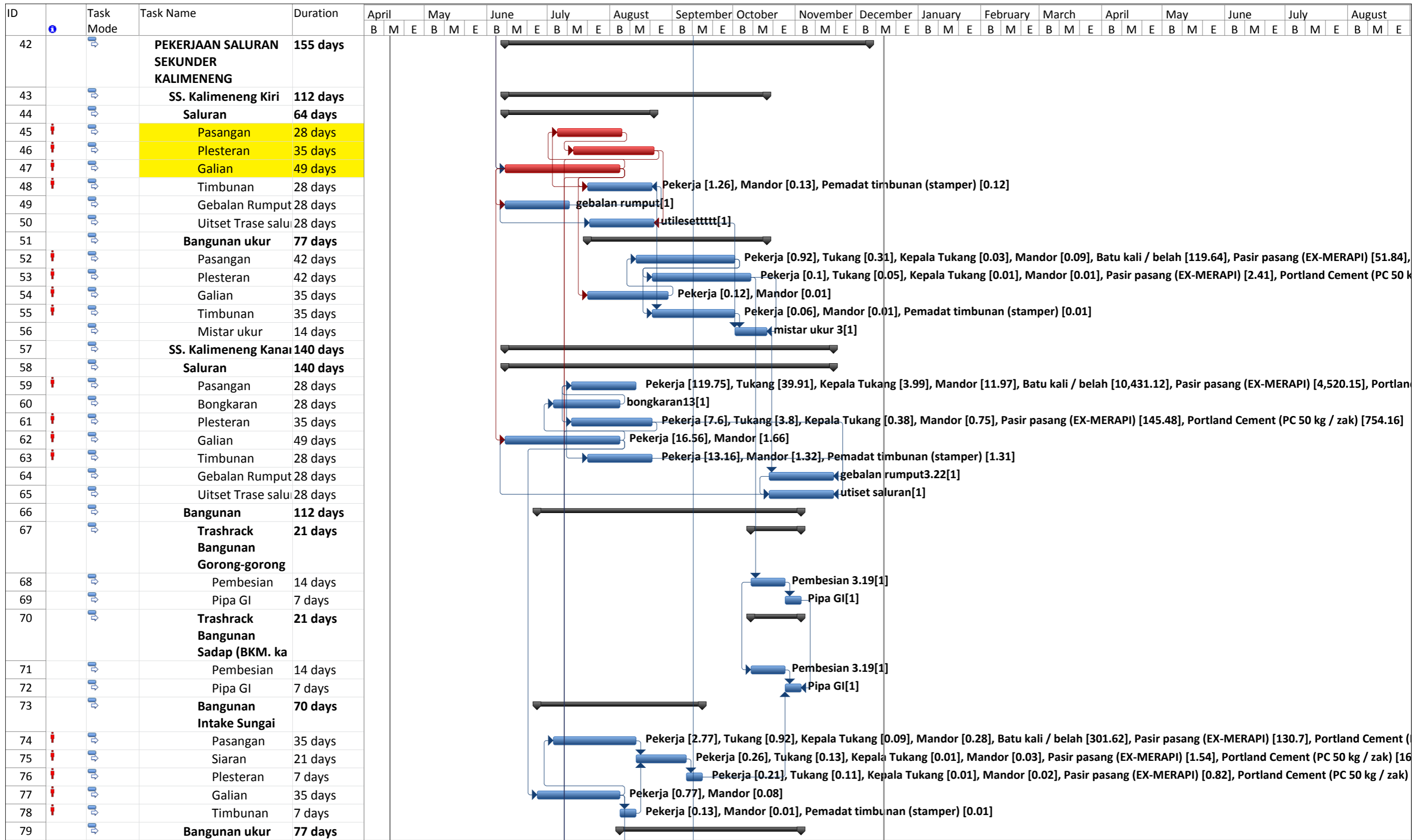
NO.	URAIAN PEKERJAAN	RAB MODIFIKASI	RAB MS. PROJECT	SELISIH PROJECT & MODIF
	b. Bangunan			
3.39	Nomenklatur	882,600.00	996,794.00	-114,194.00
3.40	Pasangan	10,734,800.00	10,780,894.00	-46,094.00
3.41	Siaran	745,400.00	757,033.00	-11,633.00
3.42	Plesteran	649,900.00	653,758.00	-3,858.00
3.43	Bongkaran	1,749,200.00	1,749,077.00	123.00
	SUB TOTAL 3 c2	14,761,900.00	14,937,556.00	-175,656.00
	IV SS. Kerep Saluran			
	a.			
3.44	Pasangan	1,642,141,500.00	1,642,085,481.00	56,019.00
3.45	Bongkaran	52,178,000.00	52,178,006.00	-6.00
3.46	Plesteran	63,878,900.00	63,866,475.00	12,425.00
3.47	Galian	96,139,400.00	96,079,193.00	60,207.00
3.48	Timbunan	11,159,200.00	11,196,499.00	-37,299.00
3.49	Uitset Trase saluran	1,836,000.00	1,836,000.00	0.00
	SUB TOTAL 3 d1	1,867,333,000.00	1,867,241,654.00	91,346.00
	b. Bangunan			
3.50	Nomenklatur	882,600.00	882,558.00	42.00
3.51	Pasangan	13,912,200.00	13,932,249.00	-20,049.00
3.52	Siaran	660,100.00	675,428.00	-15,328.00
3.53	Plesteran	852,400.00	837,420.00	14,980.00
3.54	Bongkaran	2,266,900.00	2,267,274.00	-374.00
3.55	Beton K 175	155,500.00	156,439.00	-939.00
3.56	Bekisting	184,500.00	184,541.00	-41.00
3.57	Pembesian	179,100.00	168,900.00	10,200.00
	SUB TOTAL 3 d2	19,093,300.00	19,104,809.00	-11,509.00
4	PEKERJAAN SALURAN SEKUNDER PEKATINGAN			
	I SS. Pekatinqan Kiri			
	a. Saluran			
4.1	Pasangan	1,979,992,700.00	1,979,954,649.00	38,051.00
4.2	Bongkaran	238,639,500.00	238,688,800.00	-49,300.00
4.3	Plesteran	73,004,500.00	72,992,857.00	11,643.00
4.4	Galian	101,928,000.00	101,998,400.00	-70,400.00
4.5	Timbunan	488,160,800.00	488,118,400.00	42,400.00
4.6	Beton K 175	364,089,800.00	364,089,791.00	9.00
4.7	Bekisting	158,725,700.00	158,726,253.00	-553.00
4.8	Pembesian	438,779,800.00	438,783,200.00	-3,400.00
4.9	Uitset Trase saluran	4,263,800.00	4,263,840.00	-40.00
	SUB TOTAL 4 a1	3,847,584,600.00	3,847,616,190.00	-31,590.00
	b. Bangunan			
4.10	Nomenklatur	4,942,300.00	4,942,326.00	-26.00
4.11	Pasangan	38,585,600.00	38,569,224.00	16,376.00
4.12	Siaran	4,625,300.00	4,636,117.00	-10,817.00
4.13	Plesteran	3,371,900.00	3,369,875.00	2,025.00
4.14	Bongkaran	6,287,200.00	6,287,463.00	-263.00
4.15	Beton K 175	375,200.00	415,025.00	-39,825.00
4.16	Bekisting	163,600.00	180,300.00	-16,700.00
4.17	Pembesian	452,200.00	460,830.00	-8,630.00
	SUB TOTAL 4 a2	58,803,300.00	58,861,160.00	-57,860.00
	c. Bangunan ukur			
4.18	Pasangan	78,287,800.00	78,255,792.00	32,008.00
4.19	Plesteran	4,291,600.00	4,264,701.00	26,899.00
4.20	Galian	1,712,900.00	1,641,500.00	71,400.00
4.21	Timbunan	1,220,100.00	1,205,400.00	14,700.00
4.22	Mistar ukur	843,100.00	843,136.00	-36.00
	SUB TOTAL 4 a3	86,355,500.00	86,210,529.00	144,971.00
	II SS. Pekatinqan Kanan			
	a. Saluran			
4.23	Pasangan	255,596,900.00	255,606,897.00	-9,997.00
4.24	Bongkaran	107,094,200.00	107,094,150.00	50.00
4.25	Galian	45,100,400.00	45,099,600.00	800.00
4.26	Timbunan	5,852,000.00	5,806,500.00	45,500.00
4.27	Beton K 175	722,704,200.00	722,704,201.00	-1.00
4.28	Bekisting	315,064,400.00	315,064,930.00	-530.00
4.29	Pembesian	870,961,000.00	870,916,520.00	44,480.00
4.30	Uitset Trase saluran	5,004,700.00	5,004,720.00	-20.00
	SUB TOTAL 4 b1	2,327,377,800.00	2,327,297,518.00	80,282.00
	b. Bangunan			
4.31	Nomenklatur	176,500.00	199,359.00	-22,859.00
4.32	Pasangan	20,156,300.00	20,164,116.00	-7,816.00
4.33	Siaran	1,895,300.00	1,875,139.00	20,161.00
4.34	Plesteran	1,841,000.00	1,824,656.00	16,344.00
4.35	Bongkaran	3,284,300.00	3,284,477.00	-177.00
4.36	Beton K 175	36,800.00	40,490.00	-3,690.00
4.37	Bekisting	83,700.00	92,041.00	-8,341.00
4.38	Pembesian	40,500.00	38,300.00	2,200.00
4.39	Mistar ukur	421,600.00	421,568.00	32.00
	SUB TOTAL 4 b2	27,936,000.00	27,940,146.00	-4,146.00
	c. Bangunan ukur			
4.40	Pasangan	117,431,700.00	117,427,538.00	4,162.00
4.41	Plesteran	6,437,300.00	6,432,487.00	4,813.00
4.42	Galian	2,569,400.00	2,548,000.00	21,400.00
4.43	Timbunan	1,830,100.00	1,896,300.00	-66,200.00
4.44	Mistar ukur	1,264,700.00	1,264,704.00	-4.00
	SUB TOTAL 4 b3	129,533,200.00	129,569,029.00	-35,829.00
	d. Pelebaran Jalan masuk ke Bendunq Pekatinqan			
4.45	Beton K 175	358,890,500.00	358,890,480.00	20.00
4.46	Gebalan Rumpit	29,579,700.00	29,579,700.00	0.00
4.47	Timbunan	77,885,500.00	77,890,400.00	-4,900.00
	SUB TOTAL 2 b4	466,355,700.00	466,360,580.00	-4,880.00
	III SS. Pekatinqan Binanqun			
	a. Saluran			
4.48	Pasangan	422,265,000.00	422,254,922.00	10,078.00
4.49	Bongkaran	41,225,500.00	41,225,490.00	10.00
4.50	Plesteran	16,426,000.00	16,431,923.00	-5,923.00
4.51	Galian	23,650,600.00	23,794,400.00	-143,800.00
4.52	Timbunan	3,509,300.00	3,351,600.00	157,700.00
4.53	Uitset Trase saluran	594,000.00	594,000.00	0.00
	SUB TOTAL 4 c	507,670,400.00	507,652,335.00	18,065.00

**DAFTAR KUANTITAS DAN HARGA
(PEKERJAAN REHABILITASI JARINGAN IRIGASI DI. REBUG, DI. KALIMENENG DAN DI. PEKATINGAN)**

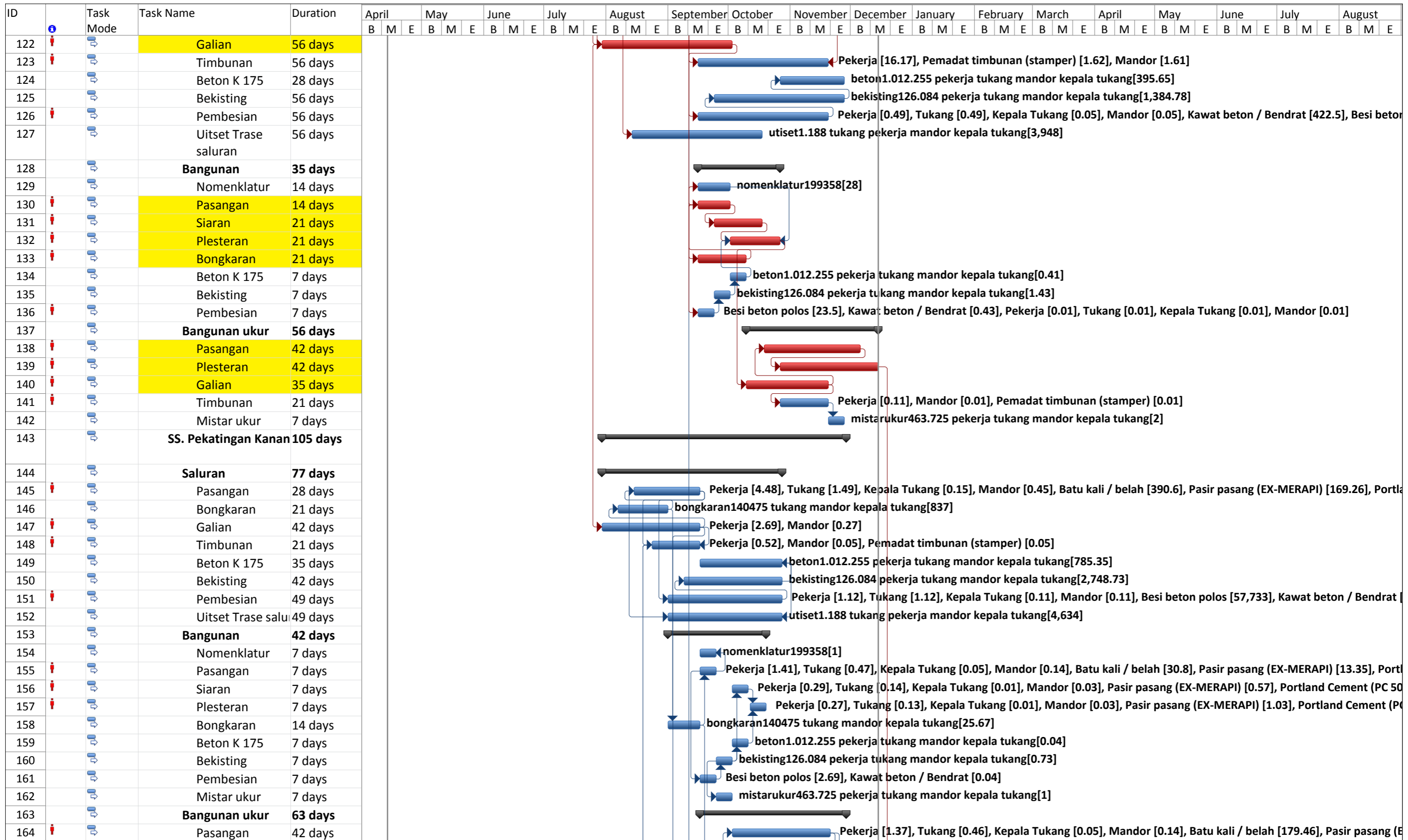
NO.	URAIAN PEKERJAAN	RAB MODIFIKASI	RAB MS. PROJECT	SELISIH PROJECT & MODIF
5	PEKERJAAN SALURAN KALI GAWÉ			
	a. Banqunan Modifikasi Ambang denqan PKO (2 PINTU)			
5.1	Nomenklatur	176,500.00	176,512.00	-12.00
5.2	Pasangan	213,032,000.00	213,039,006.00	-7,006.00
5.3	Siaran	9,202,600.00	9,199,100.00	3,500.00
5.4	Plesteran	24,412,200.00	24,411,029.00	1,171.00
5.5	Bongkaran	14,181,200.00	14,180,699.00	501.00
5.6	Timbunan	1,725,700.00	1,690,500.00	35,200.00
5.7	Beton K 175	1,887,900.00	1,886,476.00	1,424.00
5.8	Bekisting	3,322,200.00	3,321,746.00	454.00
5.9	Pembesian	4,414,300.00	4,401,280.00	13,020.00
5.10	Pintu Fiber	30,000,000.00	30,000,000.00	0.00
5.11	Pipa GI	82,300.00	82,300.00	0.00
	SUB TOTAL 5b	302,436,900.00	302,388,648.00	48,252.00
	b. Banqunan Modifikasi Ambang denqan PKO (3 PINTU)			
5.12	Nomenklatur	176,500.00	176,512.00	-12.00
5.13	Pasangan	213,032,000.00	213,016,508.00	15,492.00
5.14	Siaran	9,202,600.00	9,199,100.00	3,500.00
5.15	Plesteran	24,412,200.00	24,386,529.00	25,671.00
5.16	Bongkaran	14,181,200.00	14,180,699.00	501.00
5.17	Timbunan	1,725,700.00	1,788,500.00	-62,800.00
5.18	Beton K 175	1,887,900.00	1,886,476.00	1,424.00
5.19	Bekisting	3,322,200.00	3,321,746.00	454.00
5.20	Pembesian	4,414,300.00	4,388,120.00	26,180.00
5.21	Pintu Fiber	45,000,000.00	45,000,000.00	0.00
5.22	Pipa GI	82,300.00	82,300.00	0.00
5.23	SUB TOTAL 5b	317,436,900.00	317,426,490.00	10,410.00
	c. Normalisasi (P. 24A - P. 27A)			
5.24	Galian	6,762,800.00	6,703,200.00	59,600.00
	SUB TOTAL 5b	6,762,800.00	6,703,200.00	59,600.00
	PEKERJAAN PINTU			
	a. SS. Rebug			
5.25	Pintu Ulir	145,292,800.00	145,277,820.00	14,980.00
	SUB TOTAL 12 a	145,292,800.00	145,277,820.00	14,980.00
	b. SS. Kalimeneng Kiri			
5.26	Pintu Angkat	3,382,700.00	3,378,654.00	4,046.00
	SUB TOTAL 12 b	3,382,700.00	3,378,654.00	4,046.00
	c. SS. Kalimeneng Kanan			
5.27	Pintu Ulir	58,117,100.00	58,111,128.00	5,972.00
5.28	Pintu Angkat	6,765,300.00	6,757,308.00	7,992.00
	SUB TOTAL 12 b	64,882,400.00	64,868,436.00	13,964.00
	d. SS. Mijiran			
5.29	Pintu Ulir	29,058,600.00	29,055,564.00	3,036.00
	SUB TOTAL 12 b	29,058,600.00	29,055,564.00	3,036.00
	e. SS. Kerep			
5.30	Pintu Ulir	9,686,200.00	9,685,188.00	1,012.00
	SUB TOTAL 12 c	9,686,200.00	9,685,188.00	1,012.00
	f. SS. Pekatingan Kiri			
5.31	Pintu Ulir	58,117,100.00	58,111,128.00	5,972.00
5.32	Pintu Angkat	13,530,600.00	13,514,616.00	15,984.00
	SUB TOTAL 12 d	71,647,700.00	71,625,744.00	21,956.00
	g. SS. Pekatingan Kanan			
5.33	Pintu Ulir	19,372,400.00	19,370,376.00	2,024.00
	SUB TOTAL 12 e	19,372,400.00	19,370,376.00	2,024.00
	TOTAL	34,737,236,100.00	34,737,425,579.00	-189,479.00



Project: NORMAL Date: Mon 6/5/17	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline	
	Split		External Tasks		Inactive Summary		Manual Summary		Critical	
	Milestone		External Milestone		Manual Task		Start-only		Critical Split	
	Summary		Inactive Task		Duration-only		Finish-only		Progress	



Project: NORMAL Date: Mon 6/5/17	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline	
	Split		External Tasks		Inactive Summary		Manual Summary		Critical	
	Milestone		External Milestone		Manual Task		Start-only		Critical Split	
	Summary		Inactive Task		Duration-only		Finish-only		Progress	



Project: NORMAL Date: Mon 6/5/17	Task		Project Summary		Inactive Milestone		Manual Summary Rollup		Deadline	
	Split		External Tasks		Inactive Summary		Manual Summary		Critical	
	Milestone		External Milestone		Manual Task		Start-only		Critical Split	
	Summary		Inactive Task		Duration-only		Finish-only		Progress	

