



Project Accomplishment Form

Reference: PA-12

Project Name: Sample Project

Contractor:

Project Percent Accomplished: 0.00%

Date: 10/10/2022

Cost Center:

Date Range: 08/01/2022 - 10/10/2022

BOQ

Item No.	Type	Work Description	Unit	Approved Quantity	Approved UnitCost	Approved Amount	Released Quantity	Released UnitCost	Released Amount
I	NEW ACTIVITY								
I.1	SP-sub			0.00		1934602.33			
I.1.a	Materials								
		Product 01	ml	1500.00	24.50	36750.00	0.00	24.50	0.00
		Product 02	ml	150.00	30.00	4500.00	0.00	30.00	0.00
		First Item	unit	500.00	123.00	61500.00	0.00	123.00	0.00
		Third Item	unit	500.00	123.00	61500.00	0.00	123.00	0.00
		Sample Item	l	500.00	150.00	75000.00	0.00	150.00	0.00
		Material Cost				239250.00			0.00
I.1.b	Labor								
		Mallory Figueroa	days	100.00	5750.80	575079.87	0.00	5750.80	0.00
		Alisson Tester	days	100.00	575.08	57507.99	0.00	575.08	0.00
		Monica Bing	days	150.00	383.39	57507.99	0.00	383.39	0.00
		Nelle Buckley	days	150.00	575.08	86261.98	0.00	575.08	0.00
		Labor Cost				776357.83			0.00
I.1.c	Equipment								
		Dump Truck	hrs	150.00	1500.00	225000.00	0.00	1500.00	0.00
		Pickup Truck	hrs	100.00	750.00	75000.00	0.00	750.00	0.00
		Tow Truck	hrs	100.00	1500.00	150000.00	0.00	1500.00	0.00
		Equipment Cost				450000.00			0.00
		Total Direct Cost				1465607.83			
	Indirect Cost								
		OCM		10%		146560.78			

		Contractor's Profit		10%		146560.78			
		VAT		12%		175872.94			
		Total Indirect Cost				468994.50			
		Total Item Cost				1934602.33			
		Unit Cost				0.00			

Disbursement

Date	Reference Number	Amount
No Records		