

No	Uraian		Unit	Vol		
					1-Aug-16	2-Jul-16
	1 PEK PERSIAPAN					
	1.0	Foto dokumentasi	roll	1.00	0.03	0.03
	2.0	Pengaman dan Pengaturan Lalulintas	kali	10.00	0.32	0.32
	3.0	Mobilisasi dan demobilisasi	ls	1.00	1.00	1.00
	4.0	SMK 3	ls	1.00	1.00	1.00
	2 PEK. PERBAIKAN				-	-
		JPO KM 6+300			-	-
	8.0	Penggantian pasang kawat baru	m2	11.54	0.37	0.37
	9.0	Pasang baru Besi Plat strip 30 mm x 2.5 mm	kg	17.70	0.57	0.57
	10.0	Pengecatan Kawat Railling Pengamanan JPO	m2	275.00	8.87	8.87
	11.0	Pengecatan Pipa Tiang Railling Tiang Pengamanan JPO atas	m2	144.99	4.68	4.68
	12.0	Pengecatan Pipa Tiang Railling Tangga	m2	14.40	0.46	0.46
	13.0	Pengecatan Pipa Railling Memanjang bag atas	m2	133.40	4.30	4.30
	14.0	Pengecatan Pipa Railling Memanjang Bawah	m2	14.00	0.45	0.45
	15.0	Pekerjaan Pengelasan			-	-
					-	-
		KM : 44+500 (JPO)			-	-
	18.0	Pek Pasang Polycarbonat	m2	307.52	9.92	9.92
	19.0	Pasang Lis Alumunium	m'	543.36	17.53	17.53
	20.0	Pasang Tangga Satinlees Pada Box Culvert (Terowongan GT Ciawi)	m'	25.00	0.81	0.81
	21.0	Pek Besi Plat Satinlees untuk sepatu tangga T 2mm uk. 0.2 x 0.2 dan cor beton	ls	1.00	0.03	0.03
	22.0	Las Pipa Satainlees	cm	82.24	2.65	2.65
					-	-
		JPO KM 46 + 200			-	-
	25.0	Pengecatan Kawat Railling Pengamanan JPO	m2	154.35	4.98	4.98
	26.0	Pengecatan Pipa Tiang Railling Selasar	m2	6.48	0.21	0.21
	27.0	Pengecatan Pipa Railling Memanjang Bawah	m2	35.71	1.15	1.15
	28.0	Pengecatan Pipa Railling Memanjang bag atas	m2	12.24	0.39	0.39
	29.0	Pengecatan Pipa Tiang Railling Jembatan	m2	12.24	0.39	0.39
	30.0	Pengecatan Pipa Railling Memanjang bag atas	m2	54.00	1.74	1.74

JADWAL PELAKSANAAN

PEKERJAAN : Perbaikan / Renovasi Overpas Jalan Dan Jmbatan (JPO)

Lokasi Jakarta Bogor Ciawi

No	Uraian		Unit	Vol		
					1-Aug-16	2-Jul-16
	31.0	Pengecatan Pipa Railling Memanjang bag atas	m2	25.06	0.81	0.81
	32.0	Pasang besi pipa hollo baru realling memanjang 2 : 4	m'	169.00	5.45	5.45
	33.0	Pasang baru Besi Plat strip 30 mm x 2.5 mm	kg	18.64	0.60	0.60
	34.0	Pekerjaan pengelasan	titik	250.00	8.06	8.06

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25-Jul-16	26-Jul-16	27-Jul-16	28-Jul-16	29-Jul-16	30-Jul-16	31-Jul-16	
0.81	0.81	0.81	0.81	0.81	0.81	0.81	25.06
5.45	5.45	5.45	5.45	5.45	5.45	5.45	169.00
0.60	0.60	0.60	0.60	0.60	0.60	0.60	18.64
8.06	8.06	8.06	8.06	8.06	8.06	8.06	250.00

Jakarta, 01 Agustus 2016

PT WISNU MARGASARI

SUYATI

Direktur

No	Uraian		Unit	Vol		
					1-Aug-16	2-Jul-16
1 PEK PERSIAPAN						
	1.0	Foto dokumentasi	roll	1.00	0.03	0.03
	2.0	Pengaman dan Pengaturan Lalulintas	kali	10.00	0.32	0.32
	3.0	Mobilisasi dan demobilisasi	ls	1.00	1.00	1.00
	4.0	SMK 3	ls	1.00	1.00	1.00
2 PEK. PERBAIKAN					-	-
		JPO KM 6+300			-	-
	8.0	Penggantian pasang kawat baru	m2	11.54	0.37	0.37
	9.0	Pasang baru Besi Plat strip 30 mm x 2.5 mm	kg	17.70	0.57	0.57
	10.0	Pengecatan Kawat Railling Pengamanan JPO	m2	275.00	8.87	8.87
	11.0	Pengecatan Pipa Tiang Railling Tiang Pengamanan JPO atas	m2	144.99	4.68	4.68
	12.0	Pengecatan Pipa Tiang Railling Tangga	m2	14.40	0.46	0.46
	13.0	Pengecatan Pipa Railling Memanjang bag atas	m2	133.40	4.30	4.30
	14.0	Pengecatan Pipa Railling Memanjang Bawah	m2	14.00	0.45	0.45
	15.0	Pekerjaan Pengelasan			-	-
					-	-
		KM : 44+500 (JPO)			-	-
	18.0	Pek Pasang Policarbonat	m2	307.52	9.92	9.92
	19.0	Pasang Lis Alumunium	m'	543.36	17.53	17.53
	20.0	Pasang Tangga Satinlees Pada Box Culvert (Terowongan GT Ciawi)	m'	25.00	0.81	0.81
	21.0	Pek Besi Plat Satinlees untuk sepatu tangga T 2mm uk. 0.2 x 0.2 dan cor beton	ls	1.00	0.03	0.03
	22.0	Las Pipa Satainlees	cm	82.24	2.65	2.65
					-	-
		JPO KM 46 + 200			-	-
	25.0	Pengecatan Kawat Railling Pengamanan JPO	m2	154.35	4.98	4.98
	26.0	Pengecatan Pipa Tiang Railling Selasar	m2	6.48	0.21	0.21
	27.0	Pengecatan Pipa Railling Memanjang Bawah	m2	35.71	1.15	1.15
	28.0	Pengecatan Pipa Railling Memanjang bag atas	m2	12.24	0.39	0.39
	29.0	Pengecatan Pipa Tiang Railling Jembatan	m2	12.24	0.39	0.39
	30.0	Pengecatan Pipa Railling Memanjang bag atas	m2	54.00	1.74	1.74
	31.0	Pengecatan Pipa Railling Memanjang bag atas	m2	25.06	0.81	0.81

JADWAL PELAKSANAAN
PEKERJAAN : Perbaikan / Renovasi Overpas Jalan Dan Jmbatan (JPO)
Lokasi Jakarta Bogor Ciawi

No	Uraian		Unit	Vol		
					1-Aug-16	2-Jul-16
	32.0	Pasang besi pipa hollo baru realling memanjang 2 : 4	m'	169.00	5.45	5.45
	33.0	Pasang baru Besi Plat strip 30 mm x 2.5 mm	kg	18.64	0.60	0.60
	34.0	Pekerjaan pengelasan	titik	250.00	8.06	8.06

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29-Jul-16	30-Jul-16	31-Jul-16	
0.03	0.03	0.03	1.00
0.32	0.32	0.32	10.00
1.00	1.00	1.00	31.00
1.00	1.00	1.00	31.00
			-
		-	-
		-	-
0.37	0.37	0.37	11.54
0.57	0.57	0.57	17.70
8.87	8.87	8.87	275.00
4.68	4.68	4.68	144.99
0.46	0.46	0.46	14.40
4.30	4.30	4.30	133.40
0.45	0.45	0.45	14.00
-	-	-	-
-	-	-	-
-	-	-	-
9.92	9.92	9.92	307.52
17.53	17.53	17.53	543.36
0.81	0.81	0.81	25.00
0.03	0.03	0.03	1.00
2.65	2.65	2.65	82.24
-	-	-	-
-	-	-	-
4.98	4.98	4.98	154.35
0.21	0.21	0.21	6.48
1.15	1.15	1.15	35.71
0.39	0.39	0.39	12.24
0.39	0.39	0.39	12.24
1.74	1.74	1.74	54.00
0.81	0.81	0.81	25.06

29-Jul-16	30-Jul-16	31-Jul-16	
5.45	5.45	5.45	169.00
0.60	0.60	0.60	18.64
8.06	8.06	8.06	250.00

Jakarta, 01 Agustus 2016

CV MANDIRI AMANAH SEJAHTERA

ANTON SURYA DINATA

Direktur

No	Uraian		Unit	Vol						
					1-Aug-16	2-Jul-16	3-Jul-16	4-Jul-16	5-Jul-16	6-Jul-16
	1 PEK PERSIAPAN									
	1.0	Foto dokumentasi	roll	1.00	0.03	0.03	0.03	0.03	0.03	0.03
	2.0	Pengaman dan Pengaturan Lalulintas	kali	10.00	0.32	0.32	0.32	0.32	0.32	0.32
	3.0	Mobilisasi dan demobilisasi	ls	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	4.0	SMK 3	ls	1.00	1.00	1.00	1.00	1.00	1.00	1.00
	2 PEK. PERBAIKAN				-	-	-	-	-	-
		JPO KM 6+300			-	-	-	-	-	-
	8.0	Penggantian pasang kawat baru	m2	11.54	0.37	0.37	0.37	0.37	0.37	0.37
	9.0	Pasang baru Besi Plat strip 30 mm x 2.5 mm	kg	17.70	0.57	0.57	0.57	0.57	0.57	0.57
	10.0	Pengecatan Kawat Railling Pengamanan JPO	m2	275.00	8.87	8.87	8.87	8.87	8.87	8.87
	11.0	Pengecatan Pipa Tiang Railling Tiang Pengamanan JPO	m2	144.99	4.68	4.68	4.68	4.68	4.68	4.68
	12.0	Pengecatan Pipa Tiang Railling Tangga	m2	14.40	0.46	0.46	0.46	0.46	0.46	0.46
	13.0	Pengecatan Pipa Railling Memanjang bag atas	m2	133.40	4.30	4.30	4.30	4.30	4.30	4.30
	14.0	Pengecatan Pipa Railling Memanjang Bawah	m2	14.00	0.45	0.45	0.45	0.45	0.45	0.45
	15.0	Pekerjaan Pengelasan			-	-	-	-	-	-

No	Uraian		Unit	Vol						
					1-Aug-16	2-Jul-16	3-Jul-16	4-Jul-16	5-Jul-16	6-Jul-16
					-	-	-	-	-	-
		KM : 44+500 (JPO)			-	-	-	-	-	-
	18.0	Pek Pasang Policarbonat	m2	307.52	9.92	9.92	9.92	9.92	9.92	9.92
	19.0	Pasang Lis Alumunium	m'	543.36	17.53	17.53	17.53	17.53	17.53	17.53
	20.0	Pasang Tangga Satinlees Pada Box Culvert (Terowong	m'	25.00	0.81	0.81	0.81	0.81	0.81	0.81
	21.0	Pek Besi Plat Satinlees untuk sepatu tangga T 2mm ul	ls	1.00	0.03	0.03	0.03	0.03	0.03	0.03
	22.0	Las Pipa Satainlees	cm	82.24	2.65	2.65	2.65	2.65	2.65	2.65
					-	-	-	-	-	-
		JPO KM 46 + 200			-	-	-	-	-	-
	25.0	Pengecatan Kawat Railling Pengamanan JPO	m2	154.35	4.98	4.98	4.98	4.98	4.98	4.98
	26.0	Pengecatan Pipa Tiang Railling Selasar	m2	6.48	0.21	0.21	0.21	0.21	0.21	0.21
	27.0	Pengecatan Pipa Railling Memanjang Bawah	m2	35.71	1.15	1.15	1.15	1.15	1.15	1.15
	28.0	Pengecatan Pipa Railling Memanjang bag atas	m2	12.24	0.39	0.39	0.39	0.39	0.39	0.39
	29.0	Pengecatan Pipa Tiang Railling Jembatan	m2	12.24	0.39	0.39	0.39	0.39	0.39	0.39
	30.0	Pengecatan Pipa Railling Memanjang bag atas	m2	54.00	1.74	1.74	1.74	1.74	1.74	1.74

JADWAL PELAKSANAAN
PEKERJAAN : Perbaikan / Renovasi Overpas Jalan Dan Jmbatan (JPO)
Lokasi Jakarta Bogor Ciawi

No	Uraian		Unit	Vol						
					1-Aug-16	2-Jul-16	3-Jul-16	4-Jul-16	5-Jul-16	6-Jul-16
	31.0	Pengecatan Pipa Railling Memanjang bag atas	m2	25.06	0.81	0.81	0.81	0.81	0.81	0.81
	32.0	Pasang besi pipa hollo baru realling memanjang 2 : 4	m'	169.00	5.45	5.45	5.45	5.45	5.45	5.45
	33.0	Pasang baru Besi Plat strip 30 mm x 2.5 mm	kg	18.64	0.60	0.60	0.60	0.60	0.60	0.60
	34.0	Pekerjaan pengelasan	titik	250.00	8.06	8.06	8.06	8.06	8.06	8.06

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20-Jul-16	21-Jul-16	22-Jul-16	23-Jul-16	24-Jul-16	25-Jul-16	26-Jul-16	27-Jul-16	28-Jul-16	29-Jul-16	30-Jul-16	31-Jul-16	
0.81	0.81	0.81	0.81	0.81	0.81	0.81	0.81	0.81	0.81	0.81	0.81	25.06
5.45	5.45	5.45	5.45	5.45	5.45	5.45	5.45	5.45	5.45	5.45	5.45	169.00
0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	18.64
8.06	8.06	8.06	8.06	8.06	8.06	8.06	8.06	8.06	8.06	8.06	8.06	250.00

Jakarta, 01 Agustus 2016

CV CAHAYA MUBAROK

NUR ALI

Direktur

JADWAL PELAKSANAAN

PEKERJAAN : Pemeliharaan Rutin Bangunan Gerbang Tol & Plaza (Paket GRB - 01)

**LOKASI : GT. Halim 1&2, GT. Cililitan 1&2 , GT. Tebet 1&2, GT. Kuningan 1&2,
GT. Semanggi 1,2, GT.Senayan & Bang Sekitarnya**

No	Uraian	Unit	Vol				
				1-Mar-14	1-Apr-14	1-May-14	1-Jun-14
	1 Pekerjaan Perbaikan Gardu dan Long Both						
	1.1 Biaya angkut tenaga, peralatan & material (Kendaraan, BBM, tol, sopir dll)	kali	240.00	20.00	20.00	20.00	20.00
	1.2 Engsel (kuningan 3")	bh	60.00	5.00	5.00	5.00	5.00
	1.3 Slot (kuningan 3")	bh	60.00	5.00	5.00	5.00	5.00
	1.4 Door closer	set	18.00	2.00	2.00	2.00	2.00
	1.5 Perbaikan sandaran tangan	bh	60.00	5.00	5.00	5.00	5.00
	1.6 Rel pintu bawah	bh	60.00	5.00	5.00	5.00	5.00
	1.7 Service pintu aluminium	bh	60.00	5.00	5.00	5.00	5.00
	1.8 Service rel pintu	bh	60.00	5.00	5.00	5.00	5.00
	1.9 Tarikan pintu	bh	50.00	4.17	4.17	4.17	4.17
	1.10 Kunci sliding (miko)	set	60.00	5.00	5.00	5.00	5.00
	1.11 Kunci Sliding (Alpha)	set	60.00	5.00	5.00	5.00	5.00
	1.12 Kunci tanam double slag	set	60.00	5.00	5.00	5.00	5.00
	1.13 Roda pintu sliding	set	60.00	5.00	5.00	5.00	5.00
	1.14 Kaca temperet (5mm)	m ²	60.00	5.00	5.00	5.00	5.00
	1.15 Lis kaca	m'	120.00	10.00	10.00	10.00	10.00
	1.16 Lis aluminium	m'	120.00	10.00	10.00	10.00	10.00
	1.17 Rel pintu (geze)	set	72.00	6.00	6.00	6.00	6.00
	1.18 Dinding aluminium	m'	72.00	6.00	6.00	6.00	6.00

	1.19 Dinding formika/melamin (3mm)	m2	72.00	6.00	6.00	6.00	6.00
	1.20 Rangka dinding (baja 4x4 cm)	m2	30.00	2.50	2.50	2.50	2.50
	1.21 Atap gardu (plat 0.50 mm)	m2	72.00	6.00	6.00	6.00	6.00
	1.22 Talang gardu (plat 0.5 mm)	m'	-	-	-	-	-
	1.23 Platfond (teakblock 4mm)	m2	100.00	8.33	8.33	8.33	8.33
	1.24 Lantai keramik (setara Masterina)	m2	90.00	7.50	7.50	7.50	7.50
	1.25 Closet jongkok (C1, setara Toto)	bh	6.00	0.50	0.50	0.50	0.50
	1.26 Film kaca 80%	m2	60.00	5.00	5.00	5.00	5.00
	1.27 Pengecatan	m2	200.00	16.67	16.67	16.67	16.67
	1.28 Sealant kaca	m'	100.00	8.33	8.33	8.33	8.33
	1.29 Batu bata	m2	-	-	-	-	-
	1.30 Plesteran dan acian	m2	24.00	2.00	2.00	2.00	2.00
	1.31 Water Proof	m2	81.00	6.75	6.75	6.75	6.75
	1.32 Nomor Gardu	bh	12.00	1.00	1.00	1.00	1.00
	1.33 Bongkar Pasang Gardu	unit	4.00	0.33	0.33	0.33	0.33
	2 Perawatan Gerbang Tol			-	-	-	-
	2.1 Kerangka atap Besi pipa	m'	8.00	0.67	0.67	0.67	0.67
	2.2 Kerangka atap Besi Canall	m'	6.00	0.50	0.50	0.50	0.50
	2.3 Pelindung matahari	m2	60.00	5.00	5.00	5.00	5.00
	2.4 Perbaikan lisplank	m2	20.00	1.67	1.67	1.67	1.67
	2.5 Perbaikan talang atap gerbang	m'	60.00	5.00	5.00	5.00	5.00
	2.6 Perbaikan atap dan plafon gerbang	m2	40.00	3.33	3.33	3.33	3.33
	2.7 Perbaikan polycarbonate	m2	60.00	5.00	5.00	5.00	5.00
	2.8 Perbaikan ACP	m2	52.00	4.33	4.33	4.33	4.33
	2.9 Perbaikan GypSum	m2	40.00	3.33	3.33	3.33	3.33
	2.10 Zing Alumunium	m2	20.00	1.67	1.67	1.67	1.67
				-	-	-	-
	3 Pekerjaan Perbaikan Gardu dan Long both			-	-	-	-
	3.1 Daun Jendela	unit	3.00	0.25	0.25	0.25	0.25
	3.2 Daun Pintu Double Teakwood	unit	2.00	0.17	0.17	0.17	0.17

	3.3 Daun Pintu Kamar Mandi/ WC	unit	4.00	0.33	0.33	0.33	0.33
	3.4 Kaca biasa (5mm)	m2	10.00	0.83	0.83	0.83	0.83
	3.5 Kusen Jendela	unit	4.00	0.33	0.33	0.33	0.33
	3.6 Kusen Pintu	unit	4.00	0.33	0.33	0.33	0.33
	3.7 Lantai Keramik (setara Masterina) Uk. 0,20x0	m2	40.00	3.33	3.33	3.33	3.33
	3.8 Lantai Keramik (setara Materina) Uk. 0,3x0,	m2	40.00	3.33	3.33	3.33	3.33
	3.9 Pengecetan	m2	200.00	16.67	16.67	16.67	16.67
	3.10 Perbaikan atap asbes	m2	20.00	1.67	1.67	1.67	1.67
	3.11 Perbaikan atap genteng	m2	20.00	1.67	1.67	1.67	1.67
	3.12 Perbaikan Lisplank	m2	60.00	5.00	5.00	5.00	5.00
	3.13 Plafon	m2	60.00	5.00	5.00	5.00	5.00
	3.14 Talang	m'	90.00	7.50	7.50	7.50	7.50
	3.15 Engsel (kuningan 3")	bh	-	-	-	-	-
	3.16 Slot (kuningan 3")	bh	-	-	-	-	-
	3.17 Door closer	unit	20.00	1.67	1.67	1.67	1.67
	3.18 Batu bata	m2	8.00	0.67	0.67	0.67	0.67
	3.19 Plesteran dan acian	m2	60.00	5.00	5.00	5.00	5.00
	4 Perawatan Bool Nose dan Casntine			-	-	-	-
	4.1 Cor beton Camp 1:2:3	m3	2.00	0.17	0.17	0.17	0.17
	4.2 Pengecetan	m2	180.00	15.00	15.00	15.00	15.00

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0.33	0.33	0.33	0.33	0.33	0.33	0.33	0.33	4.00
0.83	0.83	0.83	0.83	0.83	0.83	0.83	0.83	10.00
0.33	0.33	0.33	0.33	0.33	0.33	0.33	0.33	4.00
0.33	0.33	0.33	0.33	0.33	0.33	0.33	0.33	4.00
3.33	3.33	3.33	3.33	3.33	3.33	3.33	3.33	40.00
3.33	3.33	3.33	3.33	3.33	3.33	3.33	3.33	40.00
16.67	16.67	16.67	16.67	16.67	16.67	16.67	16.67	200.00
1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	20.00
1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	20.00
5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	90.00
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	20.00
0.67	0.67	0.67	0.67	0.67	0.67	0.67	0.67	8.00
5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
-	-	-	-	-	-	-	-	-
0.17	0.17	0.17	0.17	0.17	0.17	0.17	0.17	2.00
15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	180.00

Jakarta, 16 Februari 2015

CV.TITIAN GAPURA MAS

ANTON EKA SERYAWAN, ST
DIREKTUR

DAFTAR KUAN

PEKERJAAN : Pemeliharaan Rutin Bangunan Gerbang Tol & Plaza (Paket GRB - 01)

LOKASI : GT. Halim 1&2, GT. Cililitan 1&2 , GT. Tebet 1&2, GT. Kuningan 1&2,
GT. Semanggi 1,2, GT.Senayan & Bang Sekitarnya

No	Uraian	Unit	Vol
0	1	2	3
	1 Pekerjaan Perbaikan Gardu dan Long Both		
	1.1 Biaya angkut tenaga, peralatan & material (Kendaraan, bbm, tol, sopir dll)	kali	240.00
	1.2 Engsel (kuningan 3")	bh	60.00
	1.3 Slot (kuningan 3")	bh	60.00
	1.4 Door closer	set	18.00
	1.5 Perbaikan sandaran tangan	bh	60.00
	1.6 Rel pintu bawah	bh	60.00
	1.7 Service pintu alumunium	bh	60.00
	1.8 Service rel pintu	bh	60.00
	1.9 Tarikan pintu	bh	50.00
	1.10 Kunci sliding (mico)	set	60.00
	1.11 Kunci Sliding (Alpha)	set	60.00
	1.12 Kunci tanam double slag	set	60.00
	1.13 Roda pintu sliding	set	60.00
	1.14 Kaca temperet (5mm)	m2	60.00
	1.15 Lis kaca	m'	120.00
	1.16 Lis alumunium	m'	120.00
	1.17 Rel pintu (geze)	set	72.00
	1.18 Dinding alumunium	m'	72.00
	1.19 Dinding formika/melamin (3mm)	m2	72.00
	1.20 Rangka dinding (baja 4x4 cm)	m2	30.00
	1.21 Atap gardu (plat 0.50 mm)	m2	72.00
	1.22 Talang gardu (plat 0.5 mm)	m'	-
	1.23 Platfond (teakblock 4mm)	m2	100.00
	1.24 Lantai keramik (setara Masterina)	m2	90.00
	1.25 Closet jongkok (C1, setara Toto)	bh	6.00
	1.26 Film kaca 80%	m2	60.00
	1.27 Pengecatan	m2	200.00

DAFTAR KUAN

PEKERJAAN : Pemeliharaan Rutin Bangunan Gerbang Tol & Plaza (Paket GRB - 01)

LOKASI : GT. Halim 1&2, GT. Cililitan 1&2 , GT. Tebet 1&2, GT. Kuningan 1&2,
GT. Semanggi 1,2, GT.Senayan & Bang Sekitarnya

No	Uraian	Unit	Vol
0	1	2	3
	1.28 Sealant kaca	m'	100.00
	1.29 Batu bata	m2	-
	1.30 Plesteran dan acian	m2	24.00
	1.31 Water Proof	m2	81.00
	1.32 Nomor Gardu	bh	12.00
	1.33 Bongkar Pasang Gardu	unit	4.00
	2 Perawatan Gerbang Tol		
	2.1 Kerangka atap Besi pipa	m'	8.00
	2.2 Kerangka atap Besi Canall	m'	6.00
	2.3 Pelindung matahari	m2	60.00
	2.4 Perbaikan lisplank	m2	20.00
	2.5 Perbaikan talang atap gerbang	m'	60.00
	2.6 Perbaikan atap dan plafon gerbang	m2	40.00
	2.7 Perbaikan polycarbonate	m2	60.00
	2.8 Perbaikan ACP	m2	52.00
	2.9 Perbaikan GypSum	m2	40.00
	2.10 Zing Alumunium	m2	20.00
	3 Pekerjaan Perbaikan Gardu dan Long both		
	3.1 Daun Jendela	unit	3.00
	3.2 Daun Pintu Double Teakwood	unit	2.00
	3.3 Daun Pintu Kamar Mandi/ WC	unit	4.00
	3.4 Kaca biasa (5mm)	m2	10.00
	3.5 Kusen Jendela	unit	4.00
	3.6 Kusen Pintu	unit	4.00
	3.7 Lantai Keramik (setara Masterina) Uk. 0,20x0	m2	40.00
	3.8 Lantai Keramik (setara Materina) Uk. 0,3x0,	m2	40.00
	3.9 Pengecetan	m2	200.00
	3.10 Perbaikan atap asbes	m2	20.00
	3.11 Perbaikan atap genteng	m2	20.00

DAFTAR KUAN

PEKERJAAN : Pemeliharaan Rutin Bangunan Gerbang Tol & Plaza (Paket GRB - 01)

LOKASI : GT. Halim 1&2, GT. Cililitan 1&2 , GT. Tebet 1&2, GT. Kuningan 1&2,
GT. Semanggi 1,2, GT.Senayan & Bang Sekitarnya

No	Uraian	Unit	Vol
0	1	2	3
	3.12 Perbaikan Lisplank	m2	60.00
	3.13 Plafon	m2	60.00
	3.14 Talang	m'	90.00
	3.15 Engsel (kuningan 3")	bh	-
	3.16 Slot (kuningan 3")	bh	-
	3.17 Door closer	unit	20.00
	3.18 Batu bata	m2	8.00
	3.19 Plesteran dan acian	m2	60.00
	4 Perawatan Bool Nose dan Casntine		
	4.1 Cor beton Camp 1:2:3	m3	2.00
	4.2 Pengecetan	m2	180.00

ITITAS DAN HARGA

Harga Satuan (Rp)		Biaya (Rp)		Biaya (Rp)
Jasa	Non jasa	Jasa	Non Jasa	
4	5	6=(4x4)	7=(3x5)	8=(6+7)
38,820.00	187,000.00	9,316,800.00	44,880,000.00	54,196,800.00
		-	-	-
1,940.00	19,740.00	116,400.00	1,184,400.00	1,300,800.00
1,940.00	18,170.00	116,400.00	1,090,200.00	1,206,600.00
7,760.00	384,580.00	139,680.00	6,922,440.00	7,062,120.00
3,880.00	51,170.00	232,800.00	3,070,200.00	3,303,000.00
3,880.00	20,920.00	232,800.00	1,255,200.00	1,488,000.00
3,880.00	12,560.00	232,800.00	753,600.00	986,400.00
3,880.00	1,670.00	232,800.00	100,200.00	333,000.00
3,880.00	198,020.00	194,000.00	9,901,000.00	10,095,000.00
11,640.00	67,890.00	698,400.00	4,073,400.00	4,771,800.00
11,640.00	51,450.00	698,400.00	3,087,000.00	3,785,400.00
11,640.00	67,890.00	698,400.00	4,073,400.00	4,771,800.00
3,880.00	18,170.00	232,800.00	1,090,200.00	1,323,000.00
20,960.00	189,220.00	1,257,600.00	11,353,200.00	12,610,800.00
1,650.00	3,380.00	198,000.00	405,600.00	603,600.00
1,730.00	17,570.00	207,600.00	2,108,400.00	2,316,000.00
19,410.00	1,070.00	1,397,520.00	77,040.00	1,474,560.00
19,410.00	137,360.00	1,397,520.00	9,889,920.00	11,287,440.00
15,520.00	122,000.00	1,117,440.00	8,784,000.00	9,901,440.00
23,980.00	4,090.00	719,400.00	122,700.00	842,100.00
12,330.00	17,400.00	887,760.00	1,252,800.00	2,140,560.00
12,330.00	39,020.00	-	-	-
12,330.00	94,570.00	1,233,000.00	9,457,000.00	10,690,000.00
25,380.00	54,440.00	2,284,200.00	4,899,600.00	7,183,800.00
20,100.00	133,070.00	120,600.00	798,420.00	919,020.00
19,410.00	94,570.00	1,164,600.00	5,674,200.00	6,838,800.00
3,720.00	13,050.00	744,000.00	2,610,000.00	3,354,000.00

ITITAS DAN HARGA

Harga Satuan (Rp)		Biaya (Rp)		Biaya (Rp)
Jasa	Non jasa	Jasa	Non Jasa	
4	5	6=(4x4)	7=(3x5)	8=(6+7)
2,320.00	7,670.00	232,000.00	767,000.00	999,000.00
25,580.00	54,600.00	-	-	-
17,810.00	5,610.00	427,440.00	134,640.00	562,080.00
19,410.00	125,920.00	1,572,210.00	10,199,520.00	11,771,730.00
10,000.00	15,000.00	120,000.00	180,000.00	300,000.00
619,000.00	564,080.00	2,476,000.00	2,256,320.00	4,732,320.00
		-	-	-
23,980.00	4,900.00	191,840.00	39,200.00	231,040.00
23,980.00	72,840.00	143,880.00	437,040.00	580,920.00
23,980.00	306,590.00	1,438,800.00	18,395,400.00	19,834,200.00
23,290.00	97,870.00	465,800.00	1,957,400.00	2,423,200.00
15,260.00	111,070.00	915,600.00	6,664,200.00	7,579,800.00
24,000.00	111,070.00	960,000.00	4,442,800.00	5,402,800.00
22,620.00	303,210.00	1,357,200.00	18,192,600.00	19,549,800.00
93,700.00	576,840.00	4,872,400.00	29,995,680.00	34,868,080.00
14,000.00	23,500.00	560,000.00	940,000.00	1,500,000.00
22,000.00	260,200.00	440,000.00	5,204,000.00	5,644,000.00
96,190.00	206,960.00	288,570.00	620,880.00	909,450.00
90,800.00	303,210.00	181,600.00	606,420.00	788,020.00
90,800.00	374,710.00	363,200.00	1,498,840.00	1,862,040.00
21,560.00	89,070.00	215,600.00	890,700.00	1,106,300.00
90,760.00	413,210.00	363,040.00	1,652,840.00	2,015,880.00
68,500.00	619,460.00	274,000.00	2,477,840.00	2,751,840.00
25,380.00	55,000.00	1,015,200.00	2,200,000.00	3,215,200.00
25,380.00	54,440.00	1,015,200.00	2,177,600.00	3,192,800.00
3,720.00	13,050.00	744,000.00	2,610,000.00	3,354,000.00
4,173.00	42,724.00	83,460.00	854,480.00	937,940.00
14,684.00	33,500.00	293,680.00	670,000.00	963,680.00

ITITAS DAN HARGA

Harga Satuan (Rp)		Biaya (Rp)		Biaya (Rp)
Jasa	Non jasa	Jasa	Non Jasa	
4	5	6=(4x4)	7=(3x5)	8=(6+7)
20,000.00	21,400.00	1,200,000.00	1,284,000.00	2,484,000.00
21,000.00	55,000.00	1,260,000.00	3,300,000.00	4,560,000.00
12,000.00	38,400.00	1,080,000.00	3,456,000.00	4,536,000.00
1,230.00	19,740.00	-	-	-
1,230.00	18,170.00	-	-	-
7,760.00	384,580.00	155,200.00	7,691,600.00	7,846,800.00
25,580.00	54,600.00	204,640.00	436,800.00	641,440.00
17,810.00	5,610.00	1,068,600.00	336,600.00	1,405,200.00
77,774.00	392,942.00	155,548.00	785,884.00	941,432.00
5,780.00	13,050.00	1,040,400.00	2,349,000.00	3,389,400.00
Jumlah		53,046,828.00	274,619,404.00	327,666,232.00
PPN 10%		5,304,682.80	27,461,940.40	32,766,623.20
Jumlah Total		58,351,510.80	302,081,344.40	360,432,855.20
Dibulatkan		58,351,510.80	302,081,344.40	360,432,855.00

Jakarta, 24 Februari 2014

CV. CAHAYA MUBAROK

NUR ALI

HVS

360,891,526.00

458,671.00

ANALISA TERINCI HARGA SATUAN
Pekerjaan Pengangkutan Tenaga dan Material

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.50	70,590.00	-	35,295.00
2	Peralatan					
	-Pic up	bh	0.50	-	150,000.00	-
	-Rotator	set	1.00	-	5,000.00	-
3	Lain -lain					
	-BBM	ltr	15.00	-	4,500.00	-
	-Pelumas	ls	-	-	500.00	-
	-Suku Cadang	ls	-	-	500.00	-
	-Biaya Tol	ls	1.00	-	22,500.00	-
	Sub.Total					35,295.00
	Over Head					3,529.50
	Total					38,824.50
	Harga Satuan					38,824.50
	Dibulatkan					38,820.00

ANALISA TERINCI HARGA SATUAN
Pemasangan Engsel

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.025	70,600.00	-	1,765.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.500	-	5,500.00	-
	-Alat Bantu	set	0.200	-	1,000.00	-
3	Material					
	-Engsel	bh	1.000	-	15,000.00	-
	Sub.Total					1,765.00
	Over Head					176.50
	Total					1,941.50
	Harga Satuan					1,941.50

Dibulatkan**1,940.00****ANALISA TERINCI HARGA SATUAN****Pemasangan Slot**

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.025	70,600.00	-	1,765.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Engsel	bh	1.000	-	15,000.00	-
	Sub.Total					1,765.00
	Over Head					176.50
	Total					1,941.50
	Harga Satuan					1,941.50
	Dibulatkan					1,940.00

ANALISA TERINCI HARGA SATUAN**Perbaikan Door Closer**

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.100	70,600.00	-	7,060.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Engsel	bh	1.000	-	348,100.00	-
	Sub.Total					7,060.00
	Over Head					706.00
	Total					7,766.00

Harga Satuan	7,766.00
Dibulatkan	7,760.00

ANALISA TERINCI HARGA SATUAN						Kapasitas / Hari
Perbaikan Sandaran Tangan						
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Perbaikan Sandaran Tangan	bh	1.000	-	45,000.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN						Kapasitas / Hari
Perbaikan Rel Bawah						
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Rel Pintu Bawah	bh	1.000	-	17,500.00	-
	Sub.Total					3,530.00
	Over Head					353.00

Total	3,883.00
Harga Satuan	3,883.00
Dibulatkan	3,880.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Pintu alumunium

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Pintu alumunium	bh	1.000	-	9,900.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Rel Pintu

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Rel Pintu	bh	1.000	-	-	-
	Sub.Total					3,530.00

Over Head					353.00
Total					3,883.00
Harga Satuan					3,883.00
Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Tarikan Pintu

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Tarikan Pintu	bh	1.000	-	178,500.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Kunci Sliding Mico

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Kunci Sliding Mico	bh	1.000	-	60,200.00	-

Sub.Total					3,530.00
Over Head					353.00
Total					3,883.00
Harga Satuan					3,883.00
Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Kunci Sliding Alpha

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Kunci Sliding Alpha	set	1.000	-	45,250.00	-
	Sub.Total					3,530.00
	Over Head					353.00
Total						3,883.00
Harga Satuan						3,883.00
Dibulatkan						3,880.00

ANALISA TERINCI HARGA SATUAN

Kunci Tanam Dauble slag

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Kunci Dauble slag	bh	1.000	-	60,200.00	-

	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Roda Pintu Sliding

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	Roda Pintu Sliding	set	1.000	-	15,000.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Kaca Temperet

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.238	80,000.00	-	19,056.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					

	-Kaca Temperet	m2	1.000	-	170,500.00	-
	Sub.Total					19,056.00
	Over Head					1,905.60
	Total					20,961.60
	Harga Satuan					20,961.60
	Dibulatkan					20,960.00

ANALISA TERINCI HARGA SATUAN

Lis Kaca

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.0213	70,600.00	-	1,503.78
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.150	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Lis Kaca	set	1.000	-	2,100.00	-
	Sub.Total					1,503.78
	Over Head					150.38
	Total					1,654.16
	Harga Satuan					1,654.16
	Dibulatkan					1,650.00

ANALISA TERINCI HARGA SATUAN

Dinding Aluminium

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.250	70,600.00	-	17,650.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.260	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-

3	Material					
	-Dinding alumunium	m2	1.000	-	123,300.00	-
	Sub.Total					17,650.00
	Over Head					1,765.00
	Total					19,415.00
	Harga Satuan					19,415.00
	Dibulatkan					19,410.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	35,295.00
75,000.00	75,000.00
5,000.00	5,000.00
67,500.00	67,500.00
-	-
-	-
22,500.00	22,500.00
170,000.00	205,295.00
17,000.00	20,529.50
187,000.00	225,824.50
187,000.00	225,824.50
187,000.00	225,820.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	1,765.00
-	-
-	-
2,750.00	2,750.00
200.00	200.00
15,000.00	15,000.00
17,950.00	19,715.00
1,795.00	1,971.50
19,745.00	21,686.50
19,745.00	21,686.50

19,740.00	21,680.00
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1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	1,765.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
15,000.00	15,000.00
16,525.00	18,290.00
1,652.50	1,829.00
18,177.50	20,119.00
18,177.50	20,119.00
18,170.00	20,110.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	7,060.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
348,100.00	348,100.00
349,625.00	356,685.00
34,962.50	35,668.50
384,587.50	392,353.50

384,587.50	392,353.50
384,580.00	392,350.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
45,000.00	45,000.00
46,525.00	50,055.00
4,652.50	5,005.50
51,177.50	55,060.50
51,177.50	55,060.50
51,170.00	55,060.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
17,500.00	17,500.00
19,025.00	22,555.00
1,902.50	2,255.50

20,927.50	24,810.50
20,927.50	24,810.50
20,920.00	24,810.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
9,900.00	9,900.00
11,425.00	14,955.00
1,142.50	1,495.50
12,567.50	16,450.50
12,567.50	16,450.50
12,560.00	16,450.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
-	-
1,525.00	5,055.00

152.50	505.50
1,677.50	5,560.50
1,677.50	5,560.50
1,670.00	5,560.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
178,500.00	178,500.00
180,025.00	183,555.00
18,002.50	18,355.50
198,027.50	201,910.50
198,027.50	201,910.50
198,020.00	201,910.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
60,200.00	60,200.00

61,725.00	65,255.00
6,172.50	6,525.50
67,897.50	71,780.50
67,897.50	71,780.50
67,890.00	71,780.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
45,250.00	45,250.00
46,775.00	50,305.00
4,677.50	5,030.50
51,452.50	55,335.50
51,452.50	55,335.50
51,450.00	55,330.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
60,200.00	60,200.00

61,725.00	65,255.00
6,172.50	6,525.50
67,897.50	71,780.50
67,897.50	71,780.50
67,890.00	71,780.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
15,000.00	15,000.00
16,525.00	20,055.00
1,652.50	2,005.50
18,177.50	22,060.50
18,177.50	22,060.50
18,170.00	22,060.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	19,056.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00

170,500.00	170,500.00
172,025.00	191,081.00
17,202.50	19,108.10
189,227.50	210,189.10
189,227.50	210,189.10
189,220.00	210,180.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	1,503.78
-	-
-	-
825.00	825.00
150.00	150.00
2,100.00	2,100.00
3,075.00	4,578.78
307.50	457.88
3,382.50	5,036.66
3,382.50	5,036.66
3,380.00	5,030.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	17,650.00
-	-
-	-
1,430.00	1,430.00
150.00	150.00

123,300.00	123,300.00
124,880.00	142,530.00
12,488.00	14,253.00
137,368.00	156,783.00
137,368.00	156,783.00
137,360.00	156,780.00

DATA PERALATAN
CV. MARGA MALINDO JAYA

NO	NAMA ALAT	Vol	Sat	KONDISI
1	Mobil Engkel	1.00	unit	80%
2	Mobil Kijang Kapsul	1.00	unit	75%
3	Mesin Las Argon	1.00	unit	100%
4	Mesin Las Trapo	2.00	unit	100%
5	Mesin Potong 14"	1.00	unit	90%
6	Mesin Potong 4"	4.00	bh	90%
7	Mesin Bor Beton	2.00	bh	90%
8	Mesin Bor Beton	1.00	bh	90%
9	Mesin Bleder	1.00	set	100%
10	Mesin Gruping	1.00	set	80%
11	Hair Draiyer	1.00	set	100%
12	Perkakas	1.00	set	80%
13	Toll Kit	1.00	set	80%
14	Cattok	4.00	set	90%
15	Compresor	1.00	set	90%
16	Lap Top	1.00	bh	80%
17	Mesin Printer	2.00	bh	90%
18	Mesin Tik Brader	1.00	set	90%
19	Mobil Kijang	1.00	unit	80%
20	Compurt / PC	1.00	unit	90%
21	Crak Belt	2.00	set	100%
22	Mesin Bor Duduk	1.00	unit	100%
23	Mesin Bor Dable 8"	1.00	unit	100%
24	Tabung Argon	1.00	tab	100%
25	Lampu Tembak	2.00	set	80%

Jal
CV.

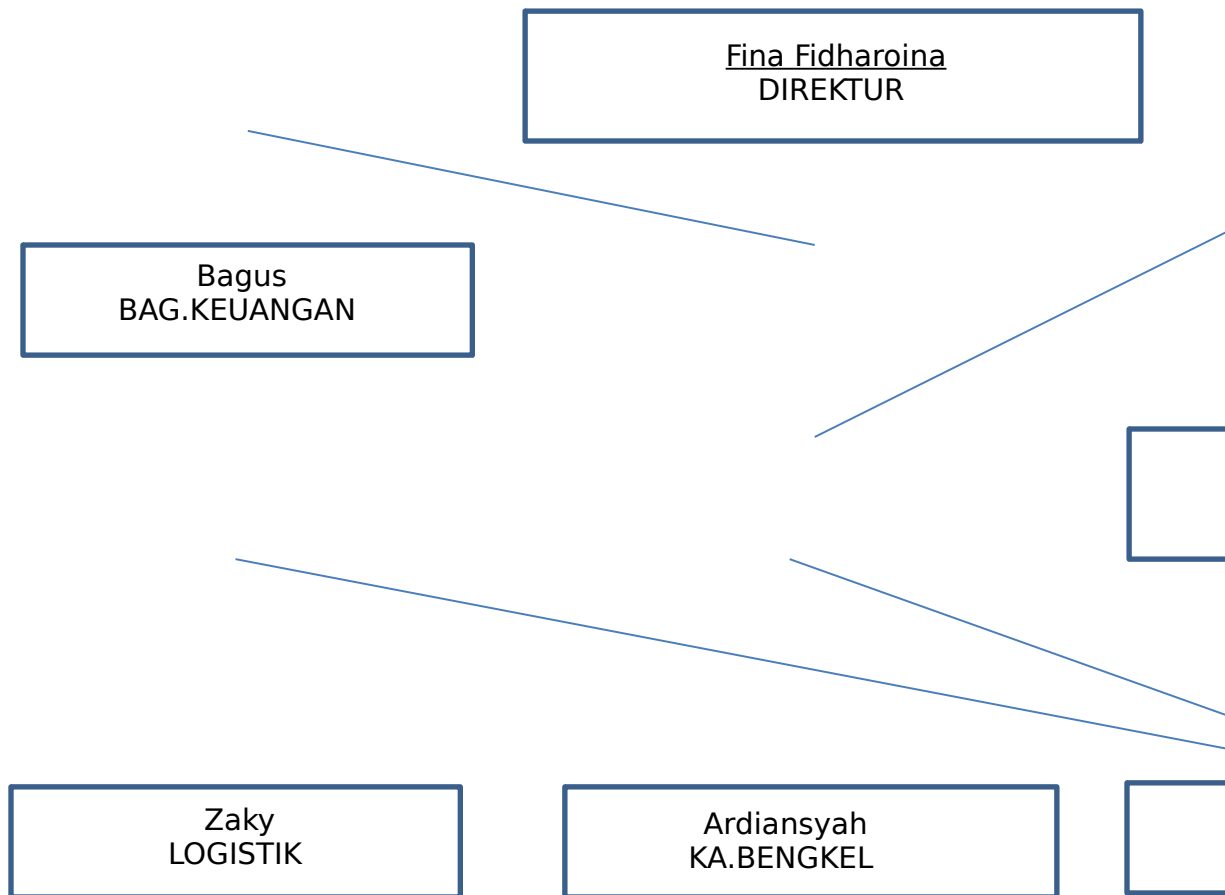
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Work Shop	Milik Sendiri
Work Shop	Milik Sendiri

Surabaya, 21 Agustus 2019
MARGA MALINDO JAYA

Fina Fidharoina
Direktur

STRUKTUR ORGANISASI

CV. MARGA MALINDO JAYA



Jakarta , 21 Ag
CV. MARGA M

Fina Fidharoina
DIREKTUR

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ADM OPERASIONAL

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SOPIR

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ALINDO JAYA

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DATA PERALATAN
CV. DUTA ARCHICON

NO	NAMA ALAT	Vol	Sat	KONDISI
1	Mobil Engkel	1.00	unit	80%
2	Mobil Kijang Kapsul	1.00	unit	75%
3	Mesin Las Argon	1.00	unit	100%
4	Mesin Las Trapo	2.00	unit	100%
5	Mesin Potong 14"	1.00	unit	90%
6	Mesin Potong 4"	4.00	bh	90%
7	Mesin Bor Beton	2.00	bh	90%
8	Mesin Bor Beton	1.00	bh	90%
9	Mesin Bleder	1.00	set	100%
10	Mesin Gruping	1.00	set	80%
11	Hair Draiyer	1.00	set	100%
12	Perkakas	1.00	set	80%
13	Toll Kit	1.00	set	80%
14	Cattok	4.00	set	90%
15	Compresor	1.00	set	90%
16	Lap Top	1.00	bh	80%
17	Mesin Printer	2.00	bh	90%
18	Mesin Tik Brader	1.00	set	90%
19	Mobil Kijang	1.00	unit	80%
20	Compurt / PC	1.00	unit	90%
21	Crak Belt	2.00	set	100%
22	Mesin Bor Duduk	1.00	unit	100%
23	Mesin Bor Dable 8"	1.00	unit	100%
24	Tabung Argon	1.00	tab	100%
25	Lampu Tembak	2.00	set	80%

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Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Kantor	Milik Sendiri
Kantor	Milik Sendiri
Kantor	Milik Sendiri
Kantor	Milik Sendiri
Kantor	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri

karta, 21 Agustus 2019

CV. DUTA ARCHICON

nton Eka Setyawan, ST
Direktur

DATA PERALATAN
CV.CAHAYA MUBAROK

NO	NAMA ALAT	Vol	Sat	KONDISI
1	Mobil Engkel	1.00	unit	80%
2	Mobil Kijang Kapsul	1.00	unit	75%
3	Mesin Las Argon	1.00	unit	100%
4	Mesin Las Trapo	2.00	unit	100%
5	Mesin Potong 14"	1.00	unit	90%
6	Mesin Potong 4"	4.00	bh	90%
7	Mesin Bor Beton	2.00	bh	90%
8	Mesin Bor Beton	1.00	bh	90%
9	Mesin Bleder	1.00	set	100%
10	Mesin Gruping	1.00	set	80%
11	Hair Draiyer	1.00	set	100%
12	Perkakas	1.00	set	80%
13	Toll Kit	1.00	set	80%
14	Cattok	4.00	set	90%
15	Compresor	1.00	set	90%
16	Lap Top	1.00	bh	80%
17	Mesin Printer	2.00	bh	90%
18	Mesin Tik Brader	1.00	set	90%
19	Mobil Kijang	1.00	unit	80%
20	Compurt / PC	1.00	unit	90%
21	Crak Belt	2.00	set	100%
22	Mesin Bor Duduk	1.00	unit	100%
23	Mesin Bor Dable 8"	1.00	unit	100%
24	Tabung Argon	1.00	tab	100%
25	Lampu Tembak	2.00	set	80%

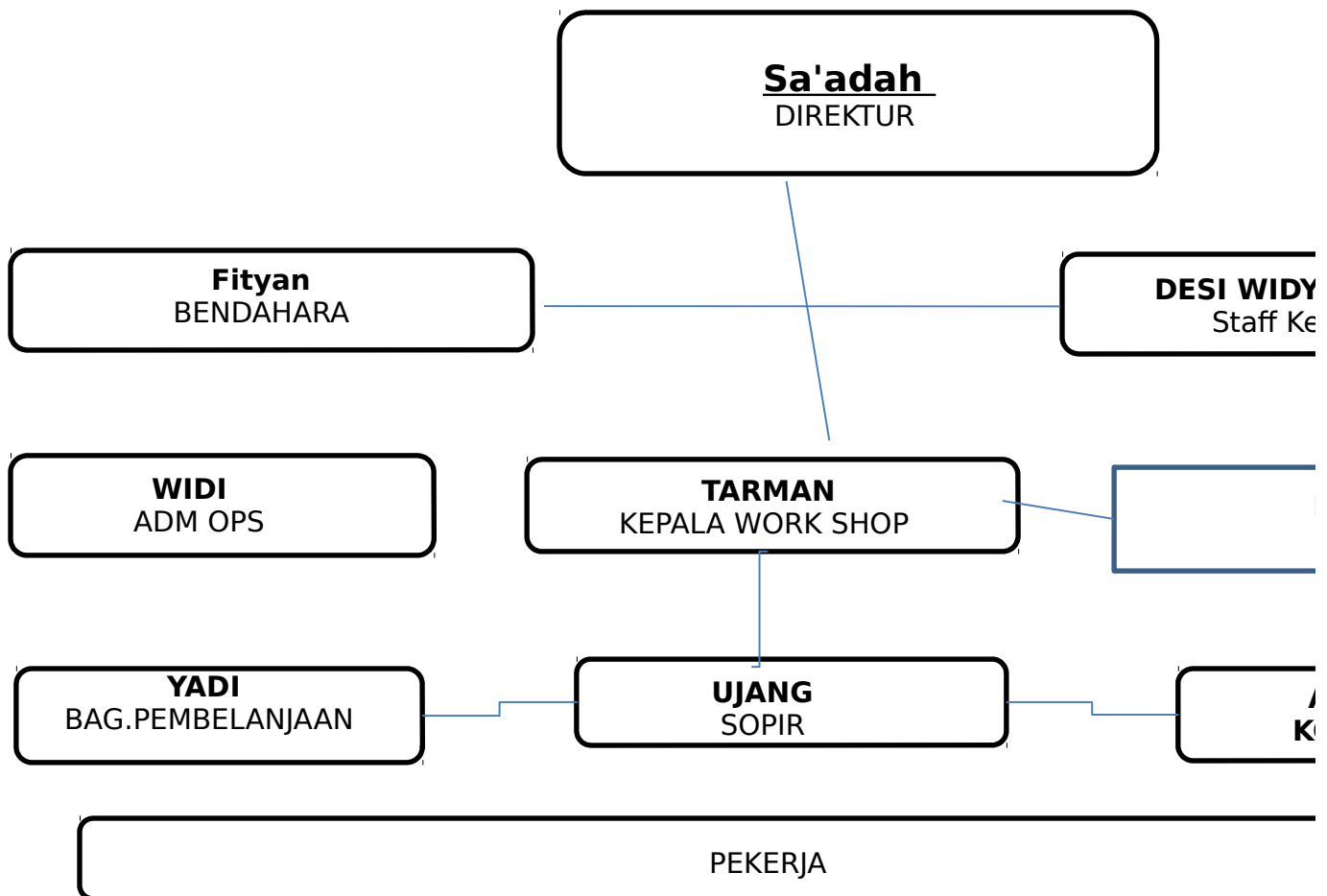
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Work Shop	Milik Sendiri
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Work Shop	Milik Sendiri
Work Shop	Milik Sendiri

Jakarta, 27 September 2019

CV.CAHAYA MUBAROK

Nur Ali
Direktur

STRUKTUR ORGANISASI
CV. MAULIDA ABADI



Jakarta, 17 Juni 2019
CV. MAULIDA ABADI

Sa'adah
Direktur

ANINGSIH
uangan

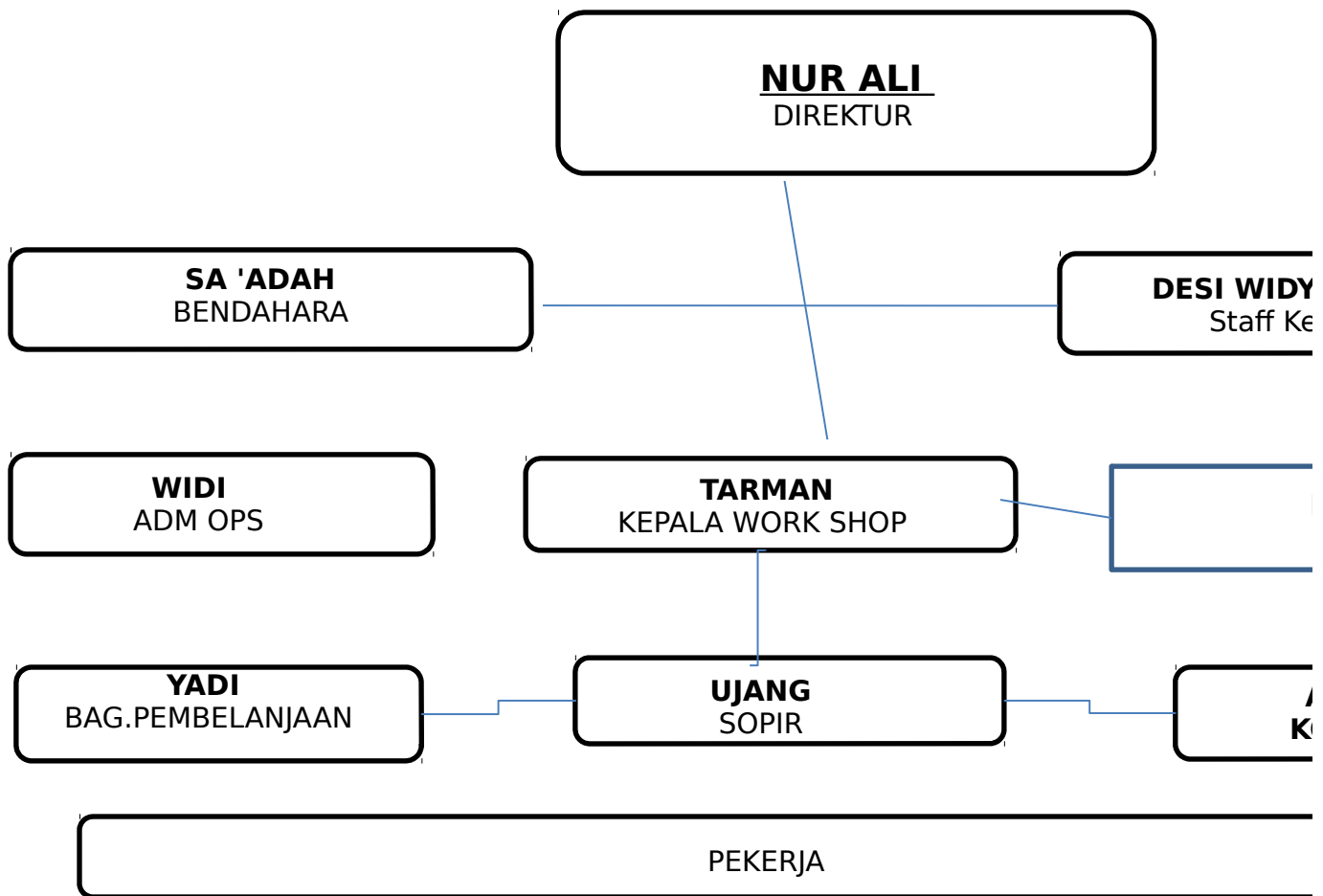
ENTONG
SMK3

AHMAD
LOORLAP



STRUKTUR ORGANISASI

CV.CAHAYA MUBAROK



Jakarta, 27 September
CV. CAHAYA MUBAROK

NUR ALI
Direktur

ANINGSIH
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SMK3

AHMAD
OORLAP

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DOKUMEN PENGADAAN

CV.CAHAYA MUBAROK

Office : Jl.Kayu Tinggi RT 001/03 No.24A Kel.Cakung Timur Kec.Cakung

Jakarta Timur Tlp (021) 4605152 /0817833191

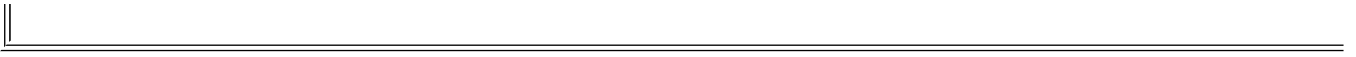
E-Mail : nurali_72sag@yahoo.co.id / G- Mail :Nurali.15272@gmail.com

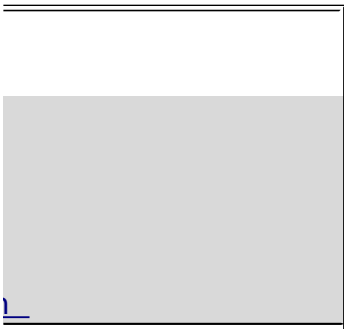
DOKUMEN SMK3



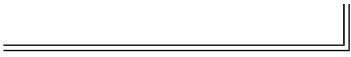
JASA PEMBORONGAN

Pekerjaan Pemeliharaan Rutin Bangunan Gerbang Tol dan Plaza (Paket GRB-0
GT.Halm 1 & 2) GT.Cililitan 1 & 2,3 GT.Cawang ,GT.Tebet 1 & 2 GT Kuningan 1
GT.Semanggi 1 & 2 , GT.Senayan dan Bangunan Sekitarnya
PADA JALAN TOL CAWANG TOMANG CENGKARENG





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& 2



SAMPUL I

Dokumen Administrasi dan Dokumen Teknis

SAMPUL II

Dokumen Penawaran Harga

PT. VIRGO PUSPITA LESTARI

PEKERJAAN

PENGADAAN JASA PEMASANGAN GARDU SATELIT
DAN KANOPI GERBANG SENTUL SELATAN 2
CABANG JAGORWAI

KEPADA YTH,
PANITIA PEMILIHAN LANGSUNG
PENGADAAN JASA PEMBORONGAN

PEKERJAAN

PENGADAAN JASA PEMASANGAN GARDU SATELIT
DAN KANOPI GERBANG SENTUL SELATAN 2
CABANG JAGORWAI

Jl. Raya Taman Mini Indonesia Indah
Jakarta

SAMPUL I

Dokumen Administrasi dan Dokumen Teknis

SAMPUL II

Dokumen Penawaran Harga

PT WISNU MARAGASARI

PEKERJAAN PERAWATAN KELISTRIKAN GERBANG TOL PADA
JALAN TOL LINGKAR LUAR JAKARTA RUAS SEKSI NON S
DOKUMEN PENAWARAN PEMILIHAN LANGSUNG
PT. JALANTOL LINGKAR LUAR JAKARTA

KEPADA YTH,

PANITIA PEMILIHAN LANGSUNG

PENGADAAN JASA PEMBORONGAN

**PEKERJAAN PERAWATAN KELISTRIKAN GERBANG TOL PADA
JALAN TOL LINGKAR LUAR JAKARTA RUAS SEKSI NON S**

PT. JALANTOL LINGKAR LUAR JAKARTA

PLAZA JATIASIH BEKASI 17423

GARANSI BANK
CV.CAHAYA MUBA

Garamsi Bank
cv.titian gapura n

GARANSI BANK
CV.MANDIRI AMANAH SEJA



AROK

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HTERA

DATA PERALATAN
CV. MANDIRI AMANAH SEJAHTERA

NO	NAMA ALAT	Vol	Sat	KONDISI
1	Mobil Engkel	1.00	unit	80%
2	Mobil Kijang Kapsul	1.00	unit	75%
3	Mesin Las Argon	1.00	unit	100%
4	Mesin Las Trapo	2.00	unit	100%
5	Mesin Potong 14"	1.00	unit	90%
6	Mesin Potong 4"	4.00	bh	90%
7	Mesin Bor Beton	2.00	bh	90%
8	Mesin Bor Beton	1.00	bh	90%
9	Mesin Bleder	1.00	set	100%
10	Mesin Gruping	1.00	set	80%
11	Hair Draiyer	1.00	set	100%
12	Perkakas	1.00	set	80%
13	Toll Kit	1.00	set	80%
14	Cattok	4.00	set	90%
15	Compresor	1.00	set	90%
16	Lap Top	1.00	bh	80%
17	Mesin Printer	2.00	bh	90%
18	Mesin Tik Brader	1.00	set	90%
19	Mobil Kijang	1.00	unit	80%
20	Compurt / PC	1.00	unit	90%
21	Crak Belt	2.00	set	100%
22	Mesin Bor Duduk	1.00	unit	100%
23	Mesin Bor Dable 8"	1.00	unit	100%
24	Tabung Argon	1.00	tab	100%
25	Lampu Tembak	2.00	set	80%

Jaka
CV. MAI

LOKASI	KET
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
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Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Kantor	Milik Sendiri
Kantor	Milik Sendiri
Kantor	Milik Sendiri
Kantor	Milik Sendiri
Kantor	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri

arta, 24 September 2019

NDIRI AMANAH SEJAHTERA

Anton Surya Dinata
Direktur

STRUKTUR ORGANISASI

CV. MANDIRI AMANAH SEJAHTERA

Anton Surya Dinata
DIREKTUR

Topik
BAG.KEUANGAN

Wegi Wediana
LOGISTIK

Sugeng
KA.BENGKEL

Jakarta , 24 September 2020
CV. MANDIRI AMANAH SEJAHTERA

Anton Surya Dinata
Direktur

TERA



Agus
ADM OPERASIONAL

Popoy
SOPIR

September 2019
: AMANAH SEJAHTERA

nata

SAMPUL I

Dokumen Administrasi dan Dokumen Teknis

SAMPUL II

Dokumen Penawaran Harga

CV. MANDIRI AMANAH SEJAHTERA

PEKERJAAN PEMBUATAN KANOPI DAN

GARDU MODIFIKASI INTERIOR DAPUR TAHUN 2018

RUAS JALAN TOL JAKARTA TANGERANG

DOKUMEN PENAWARAN PEMILIHAN LANGSUNG

CABANG JAKARTA - TANGERANG - CENGKARENG

KEPADA YTH,

PANITIA PEMILIHAN LANGSUNG

PENGADAAN JASA PEMBORONGAN

PEKERJAAN PEMBUATAN KANOPI DAN

GARDU MODIFIKASI INTERIOR DAPUR TAHUN 2018

RUAS JALAN TOL JAKARTA TANGERANG

PT.JASA MARGA (PERSERO), TBK CABANG JTC

PLAZA TOL CILILITAN

JL.CILILITAN BESAR

JAKARTA 13510

SAMPUL I

Dokumen Administrasi dan Dokumen Teknis

SAMPUL II

Dokumen Penawaran Harga

CV. MARGA MALINDO JAYA

PEKERJAAN PEMBUATAN KANOPI DAN

GARDU MODIFIKASI INTERIOR DAPUR TAHUN 2018

RUAS JALAN TOL JAKARTA TANGERANG

DOKUMEN PENAWARAN PEMILIHAN LANGSUNG

CABANG JAKARTA - TANGERANG - CENGKARENG

KEPADA YTH,

PANITIA PEMILIHAN LANGSUNG

PENGADAAN JASA PEMBORONGAN

PEKERJAAN PEMBUATAN KANOPI DAN

GARDU MODIFIKASI INTERIOR DAPUR TAHUN 2018

RUAS JALAN TOL JAKARTA TANGERANG

PT.JASA MARGA (PERSERO), TBK CABANG JTC

PLAZA TOL CILILITAN

JL.CILILITAN BESAR

JAKARTA 13510

STRUKTUR ORGANISASI

CV. DUTA ARCHICON

ANTON EKA SETYAWAN, ST
DIREKTUR

YUNI ZAIN
BAG.KEUANGAN

KARIM
LOGISTIK

MISBAH
KA.BENGKEL

Jakarta , 21 April 2020
CV. DUTA ARCHICON

Anton Eka Setyawan
|



ZAINAL WAHID
ADM OPERASIONAL

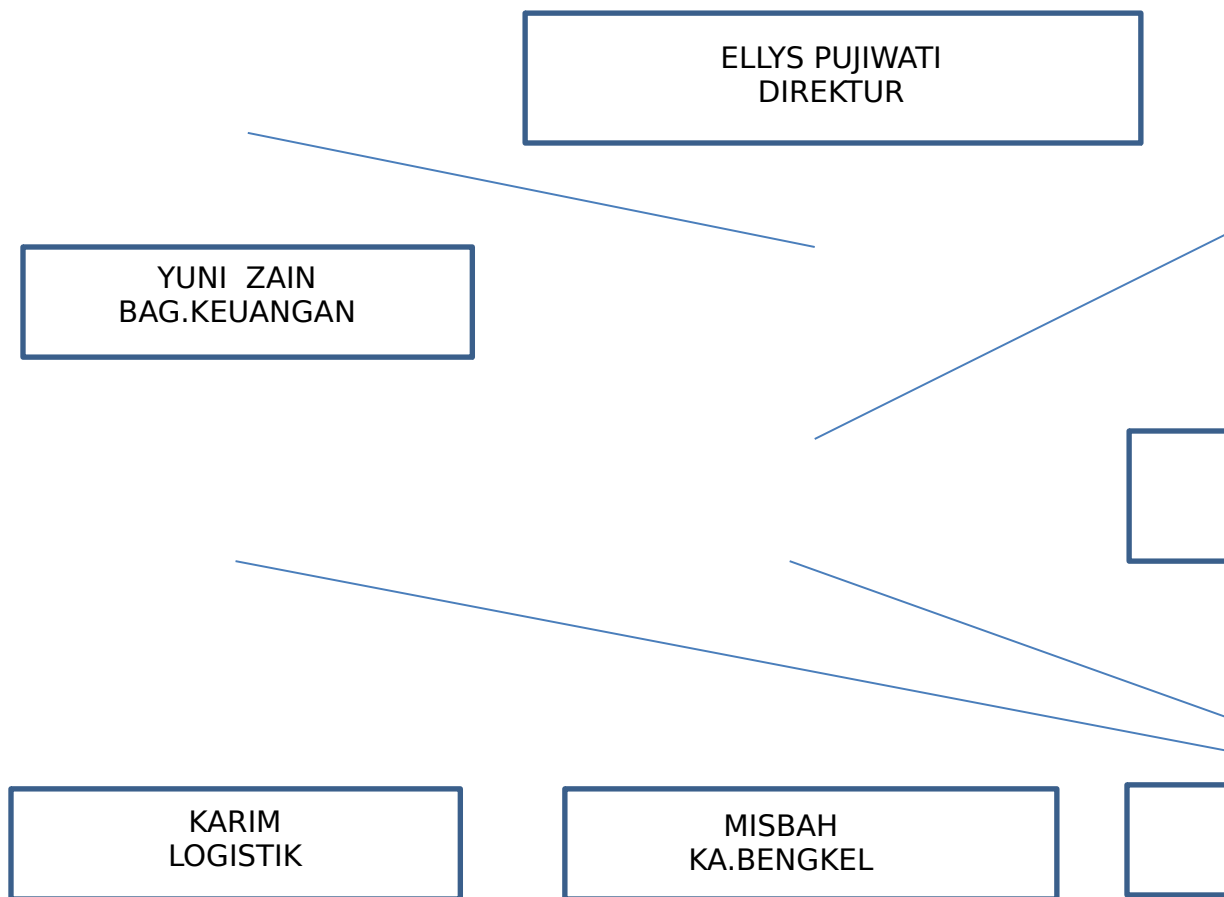
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SOPIR

gustus 2019
CHICON

Eka Setyawan, ST
DIREKTUR

STRUKTUR ORGANISASI

PT. VIRGO PUSPITA LESTAR



Jakarta ,
PT. VIRGO PU

ELLYS PUJIW,
DIREKTUR

II



ZAINAL WAHID
ADM OPERASIONAL

THOIB
SOPIR

Maret 2018
ISPITA LESTARI

ATI

DATA PERALATAN
CV. MANDIRI AMANAH SEJAHTERA

NO	NAMA ALAT	Vol	Sat	KONDISI
1	Mobil Engkel	1.00	unit	80%
2	Mesin Las Argon	1.00	unit	100%
3	Mesin Las Trapo	2.00	unit	100%
4	Mesin Potong 14"	1.00	unit	90%
5	Mesin Potong 4"	4.00	bh	90%
6	Mesin Bor Beton	2.00	bh	90%
7	Mesin Bor Beton	1.00	bh	90%
8	Mesin Bleder	1.00	set	100%
9	Mesin Gruping	1.00	set	80%
10	Hair Draiyer	1.00	set	100%

LOKASI	KET
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri

Jakarta, 31 Juli 2018

CV. MANDIRI AMANAH SEJAHTERA

Anton Surya Dinata
Direktur

STRUKTUR ORGANISASI

CV DUTA ARCHICON

Anton Eka Setyawan, ST
DIREKTUR

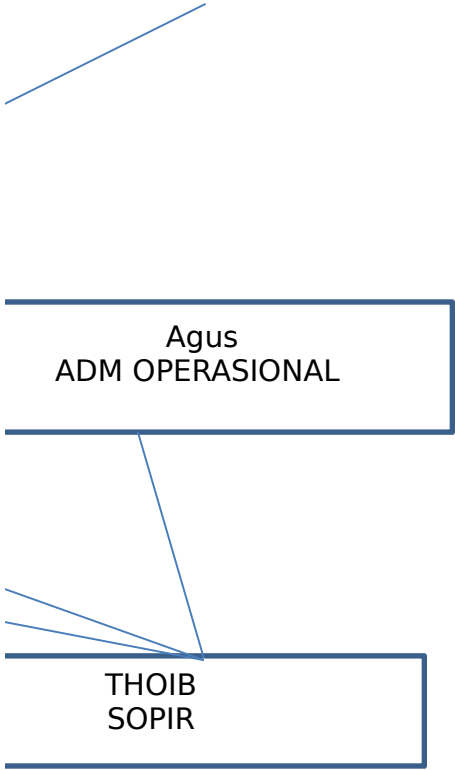
Marni
BAG.KEUANGAN

KARIM
LOGISTIK

MISBAH
KA.BENGKEL

Jakarta , 12 April 2020
CV. DUTA ARCHICON

ANTON EKA SETYAWAN
DIREKTUR



Agus
ADM OPERASIONAL

THOIB
SOPIR

gustus 2019
CHICON

ERYAWAN, ST

ANALISA TERINCI HARGA SATUAN

Pekerjaan Pengangkutan Tenaga dan Material

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.50	70,590.00	-	35,295.00
2	Peralatan					
	-Pic up	bh	0.50	-	150,000.00	-
	-Rotator	set	1.00	-	5,000.00	-
3	Lain -lain					
	-BBM	ltr	15.00	-	4,500.00	-
	-Pelumas	ls	-	-	500.00	-
	-Suku Cadang	ls	-	-	500.00	-
	-Biaya Tol	ls	1.00	-	22,500.00	-
	Sub.Total					35,295.00
	Over Head					3,529.50
Total						38,824.50
Harga Satuan						38,824.50
Dibulatkan						38,820.00

ANALISA TERINCI HARGA SATUAN

Pemasangan Engsel

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.025	70,600.00	-	1,765.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.500	-	5,500.00	-
	-Alat Bantu	set	0.200	-	1,000.00	-
3	Material					
	-Engsel	bh	1.000	-	15,000.00	-
	Sub.Total					1,765.00
	Over Head					176.50
Total						1,941.50
Harga Satuan						1,941.50

Dibulatkan	1,940.00
------------	----------

ANALISA TERINCI HARGA SATUAN

Pemasangan Slot

				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.025	70,600.00	-	1,765.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Engsel	bh	1.000	-	15,000.00	-
	Sub.Total					1,765.00
	Over Head					176.50
	Total					1,941.50
	Harga Satuan					1,941.50
	Dibulatkan					1,940.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Door Closer

				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.100	70,600.00	-	7,060.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Engsel	bh	1.000	-	348,100.00	-
	Sub.Total					7,060.00
	Over Head					706.00
	Total					7,766.00

Harga Satuan	7,766.00
Dibulatkan	7,760.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Sandaran Tangan				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Perbaikan Sandaran Tangan	bh	1.000	-	45,000.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Rel Bawah				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Rel Pintu Bawah	bh	1.000	-	17,500.00	-
	Sub.Total					3,530.00
	Over Head					353.00

Total	3,883.00
Harga Satuan	3,883.00
Dibulatkan	3,880.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Pintu alumunium

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Pintu alumunium	bh	1.000	-	9,900.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Rel Pintu

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Rel Pintu	bh	1.000	-	-	-
	Sub.Total					3,530.00

	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Tarikan Pintu				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Tarikan Pintu	bh	1.000	-	178,500.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Kunci Sliding Mico				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Kunci Sliding Mico	bh	1.000	-	60,200.00	-

	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Kunci Sliding Alpha

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Kunci Sliding Alpha	set	1.000	-	45,250.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Kunci Tanam Dauble slag

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Kunci Dauble slag	bh	1.000	-	60,200.00	-

	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Roda Pintu Sliding

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	Roda Pintu Sliding	set	1.000	-	15,000.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Kaca Tempered

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.216	70,600.00	-	15,249.60
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					

	-Kaca Temperet	m2	1.000	-	170,500.00	-
	Sub.Total					15,249.60
	Over Head					1,524.96
	Total					16,774.56
	Harga Satuan					16,774.56
	Dibulatkan					16,770.00

ANALISA TERINCI HARGA SATUAN

Lis Kaca				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.0213	70,600.00	-	1,503.78
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.150	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Lis Kaca	set	1.000	-	2,100.00	-
	Sub.Total					1,503.78
	Over Head					150.38
	Total					1,654.16
	Harga Satuan					1,654.16
	Dibulatkan					1,650.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	35,295.00
75,000.00	75,000.00
5,000.00	5,000.00
67,500.00	67,500.00
-	-
-	-
22,500.00	22,500.00
170,000.00	205,295.00
17,000.00	20,529.50
187,000.00	225,824.50
187,000.00	225,824.50
187,000.00	225,820.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	1,765.00
-	-
-	-
2,750.00	2,750.00
200.00	200.00
15,000.00	15,000.00
17,950.00	19,715.00
1,795.00	1,971.50
19,745.00	21,686.50
19,745.00	21,686.50

19,740.00	21,680.00
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1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	1,765.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
15,000.00	15,000.00
16,525.00	18,290.00
1,652.50	1,829.00
18,177.50	20,119.00
18,177.50	20,119.00
18,170.00	20,110.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	7,060.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
348,100.00	348,100.00
349,625.00	356,685.00
34,962.50	35,668.50
384,587.50	392,353.50

384,587.50	392,353.50
384,580.00	392,350.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
45,000.00	45,000.00
46,525.00	50,055.00
4,652.50	5,005.50
51,177.50	55,060.50
51,177.50	55,060.50
51,170.00	55,060.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
17,500.00	17,500.00
19,025.00	22,555.00
1,902.50	2,255.50

20,927.50	24,810.50
20,927.50	24,810.50
20,920.00	24,810.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
9,900.00	9,900.00
11,425.00	14,955.00
1,142.50	1,495.50
12,567.50	16,450.50
12,567.50	16,450.50
12,560.00	16,450.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
-	-
1,525.00	5,055.00

152.50	505.50
1,677.50	5,560.50
1,677.50	5,560.50
1,670.00	5,560.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
178,500.00	178,500.00
180,025.00	183,555.00
18,002.50	18,355.50
198,027.50	201,910.50
198,027.50	201,910.50
198,020.00	201,910.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
60,200.00	60,200.00

61,725.00	65,255.00
6,172.50	6,525.50
67,897.50	71,780.50
67,897.50	71,780.50
67,890.00	71,780.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
45,250.00	45,250.00
46,775.00	50,305.00
4,677.50	5,030.50
51,452.50	55,335.50
51,452.50	55,335.50
51,450.00	55,330.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
60,200.00	60,200.00

61,725.00	65,255.00
6,172.50	6,525.50
67,897.50	71,780.50
67,897.50	71,780.50
67,890.00	71,780.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
15,000.00	15,000.00
16,525.00	20,055.00
1,652.50	2,005.50
18,177.50	22,060.50
18,177.50	22,060.50
18,170.00	22,060.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	15,249.60
-	-
-	-
1,375.00	1,375.00
150.00	150.00

170,500.00	170,500.00
172,025.00	187,274.60
17,202.50	18,727.46
189,227.50	206,002.06
189,227.50	206,002.06
189,220.00	206,000.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	1,503.78
-	-
-	-
825.00	825.00
150.00	150.00
2,100.00	2,100.00
3,075.00	4,578.78
307.50	457.88
3,382.50	5,036.66
3,382.50	5,036.66
3,380.00	5,030.00

DATA PERALATAN
CV. DUTA ARCHICON

NO	NAMA ALAT	Vol	Sat	KONDISI
1	Mobil Engkel	1.00	unit	80%
2	Mesin Las Argon	1.00	unit	100%
3	Mesin Las Trapo	2.00	unit	100%
4	Mesin Potong 14"	1.00	unit	90%
5	Mesin Potong 4"	4.00	bh	90%
6	Mesin Bor Beton	2.00	bh	90%
7	Mesin Bor Beton	1.00	bh	90%
8	Mesin Bleder	1.00	set	100%
9	Mesin Gruping	1.00	set	80%
10	Hair Draiyer	1.00	set	100%

LOKASI	KET
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri

Jakarta, 23 Mei 2018

CV. DUTA ARCHICON

ANTON EKA SERYAWAN, ST
DIREKTUR

DOKUMEN PENGADAAN

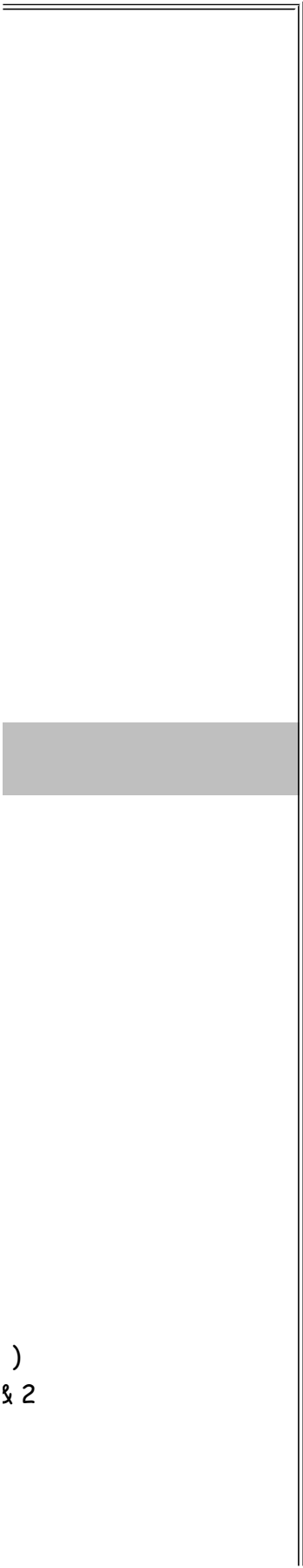
CV.TITIAN GAPURA MAS

MAKALAH

JASA PEMBORONGAN

Pekerjaan Pemeliharaan Rutin Bangunan Gerbang Tol dan Plaza (Paket GRB-01
GT.Halm 1 & 2) GT.Cililitan 1 & 2,3 GT.Cawang ,GT.Tebet 1 & 2 GT Kuningan 1 &
GT.Semanggi 1 & 2 , GT.Senayan dan Bangunan Sekitarnya
PADA JALAN TOL CAWANG TOMANG CENGKARENG





)
& 2



DAFTAR KUAN

PEKERJAAN : Pemeliharaan Rutin Bangunan Gerbang Tol & Plaza (Paket GRB - 01)

LOKASI : GT. Halim 1&2, GT. Cililitan 1&2 , GT. Tebet 1&2, GT. Kuningan 1&2,
GT. Semanggi 1,2, GT.Senayan & Bang Sekitarnya

No	Uraian	Unit	Vol
0	1	2	3
	1 Pekerjaan Perbaikan Gardu dan Long Both		
	1.1 Biaya angkut tenaga, peralatan & material (Kendaraan, bbm, tol, sopir dll)	kali	240.00
	1.2 Engsel (kuningan 3")	bh	60.00
	1.3 Slot (kuningan 3")	bh	60.00
	1.4 Door closer	set	18.00
	1.5 Perbaikan sandaran tangan	bh	60.00
	1.6 Rel pintu bawah	bh	60.00
	1.7 Service pintu alumunium	bh	60.00
	1.8 Service rel pintu	bh	60.00
	1.9 Tarikan pintu	bh	50.00
	1.10 Kunci sliding (mico)	set	60.00
	1.11 Kunci Sliding (Alpha)	set	60.00
	1.12 Kunci tanam double slag	set	60.00
	1.13 Roda pintu sliding	set	60.00
	1.14 Kaca temperet (5mm)	m2	60.00
	1.15 Lis kaca	m'	120.00
	1.16 Lis alumunium	m'	120.00
	1.17 Rel pintu (geze)	set	72.00
	1.18 Dinding alumunium	m'	72.00
	1.19 Dinding formika/melamin (3mm)	m2	72.00
	1.20 Rangka dinding (baja 4x4 cm)	m2	30.00
	1.21 Atap gardu (plat 0.50 mm)	m2	72.00
	1.22 Talang gardu (plat 0.5 mm)	m'	-
	1.23 Platfond (teakblock 4mm)	m2	100.00
	1.24 Lantai keramik (setara Masterina)	m2	90.00
	1.25 Closet jongkok (C1, setara Toto)	bh	6.00
	1.26 Film kaca 80%	m2	60.00
	1.27 Pengecatan	m2	200.00

	1.28 Sealant kaca	m'	100.00
	1.29 Batu bata	m2	-
	1.30 Plesteran dan acian	m2	24.00
	1.31 Water Proof	m2	81.00
	1.32 Nomor Gardu	bh	12.00
	1.33 Bongkar Pasang Gardu	unit	4.00
	2 Perawatan Gerbang Tol		
	2.1 Kerangka atap Besi pipa	m'	8.00
	2.2 Kerangka atap Besi Canall	m'	6.00
	2.3 Pelindung matahari	m2	60.00
	2.4 Perbaikan lisplank	m2	20.00
	2.5 Perbaikan talang atap gerbang	m'	60.00
	2.6 Perbaikan atap dan plafon gerbang	m2	40.00
	2.7 Perbaikan polycarbonate	m2	60.00
	2.8 Perbaikan ACP	m2	52.00
	2.9 Perbaikan GypSum	m2	40.00
	2.10 Zing Alumunium	m2	20.00
	3 Pekerjaan Perbaikan Gardu dan Long both		
	3.1 Daun Jendela	unit	3.00
	3.2 Daun Pintu Double Teakwood	unit	2.00
	3.3 Daun Pintu Kamar Mandi/ WC	unit	4.00
	3.4 Kaca biasa (5mm)	m2	10.00
	3.5 Kusen Jendela	unit	4.00
	3.6 Kusen Pintu	unit	4.00
	3.7 Lantai Keramik (setara Masterina) Uk. 0,20x0	m2	40.00
	3.8 Lantai Keramik (setara Materina) Uk. 0,3x0,	m2	40.00
	3.9 Pengecetan	m2	200.00
	3.10 Perbaikan atap asbes	m2	20.00
	3.11 Perbaikan atap genteng	m2	20.00
	3.12 Perbaikan Lisplank	m2	60.00
	3.13 Plafon	m2	60.00
	3.14 Talang	m'	90.00
	3.15 Engsel (kuningan 3")	bh	-
	3.16 Slot (kuningan 3")	bh	-
	3.17 Door closer	unit	20.00
	3.18 Batu bata	m2	8.00
	3.19 Plesteran dan acian	m2	60.00
	4 Err:509		

	4.1 Cor beton Camp 1:2:3	m3	2.00
	4.2 Pengecetan	m2	180.00

TITAS DAN HARGA

Harga Satuan (Rp)		Biaya (Rp)		Biaya (Rp)
Jasa	Non jasa	Jasa	Non Jasa	
4	5	6=(4x4)	7=(3x5)	8=(6+7)
38,820.00	187,000.00	9,316,800.00	44,880,000.00	54,196,800.00
		-	-	-
1,940.00	19,740.00	116,400.00	1,184,400.00	1,300,800.00
1,940.00	18,170.00	116,400.00	1,090,200.00	1,206,600.00
7,760.00	384,580.00	139,680.00	6,922,440.00	7,062,120.00
3,880.00	51,170.00	232,800.00	3,070,200.00	3,303,000.00
3,880.00	20,920.00	232,800.00	1,255,200.00	1,488,000.00
3,880.00	12,560.00	232,800.00	753,600.00	986,400.00
3,880.00	1,670.00	232,800.00	100,200.00	333,000.00
3,880.00	198,020.00	194,000.00	9,901,000.00	10,095,000.00
11,640.00	67,890.00	698,400.00	4,073,400.00	4,771,800.00
11,640.00	51,450.00	698,400.00	3,087,000.00	3,785,400.00
11,640.00	67,890.00	698,400.00	4,073,400.00	4,771,800.00
3,880.00	18,170.00	232,800.00	1,090,200.00	1,323,000.00
20,960.00	189,220.00	1,257,600.00	11,353,200.00	12,610,800.00
1,650.00	3,380.00	198,000.00	405,600.00	603,600.00
1,730.00	17,570.00	207,600.00	2,108,400.00	2,316,000.00
19,410.00	1,070.00	1,397,520.00	77,040.00	1,474,560.00
19,410.00	137,360.00	1,397,520.00	9,889,920.00	11,287,440.00
15,520.00	122,000.00	1,117,440.00	8,784,000.00	9,901,440.00
23,980.00	4,090.00	719,400.00	122,700.00	842,100.00
12,330.00	17,400.00	887,760.00	1,252,800.00	2,140,560.00
12,330.00	39,020.00	-	-	-
12,330.00	94,570.00	1,233,000.00	9,457,000.00	10,690,000.00
25,380.00	54,440.00	2,284,200.00	4,899,600.00	7,183,800.00
20,100.00	133,070.00	120,600.00	798,420.00	919,020.00
19,410.00	94,570.00	1,164,600.00	5,674,200.00	6,838,800.00
3,720.00	13,050.00	744,000.00	2,610,000.00	3,354,000.00

2,320.00	7,670.00	232,000.00	767,000.00	999,000.00
25,580.00	54,600.00	-	-	-
17,810.00	5,610.00	427,440.00	134,640.00	562,080.00
19,410.00	125,920.00	1,572,210.00	10,199,520.00	11,771,730.00
10,000.00	15,000.00	120,000.00	180,000.00	300,000.00
619,500.00	564,080.00	2,478,000.00	2,256,320.00	4,734,320.00
		-	-	-
23,980.00	4,950.00	191,840.00	39,600.00	231,440.00
23,980.00	72,840.00	143,880.00	437,040.00	580,920.00
23,980.00	306,590.00	1,438,800.00	18,395,400.00	19,834,200.00
23,290.00	97,870.00	465,800.00	1,957,400.00	2,423,200.00
15,260.00	111,070.00	915,600.00	6,664,200.00	7,579,800.00
24,000.00	111,070.00	960,000.00	4,442,800.00	5,402,800.00
22,620.00	303,210.00	1,357,200.00	18,192,600.00	19,549,800.00
93,700.00	576,840.00	4,872,400.00	29,995,680.00	34,868,080.00
14,000.00	23,500.00	560,000.00	940,000.00	1,500,000.00
22,400.00	260,300.00	448,000.00	5,206,000.00	5,654,000.00
96,190.00	206,960.00	288,570.00	620,880.00	909,450.00
90,800.00	303,210.00	181,600.00	606,420.00	788,020.00
90,800.00	374,710.00	363,200.00	1,498,840.00	1,862,040.00
21,560.00	89,070.00	215,600.00	890,700.00	1,106,300.00
90,760.00	413,210.00	363,040.00	1,652,840.00	2,015,880.00
68,500.00	619,460.00	274,000.00	2,477,840.00	2,751,840.00
25,380.00	55,100.00	1,015,200.00	2,204,000.00	3,219,200.00
25,380.00	54,440.00	1,015,200.00	2,177,600.00	3,192,800.00
3,720.00	13,050.00	744,000.00	2,610,000.00	3,354,000.00
4,173.00	42,724.00	83,460.00	854,480.00	937,940.00
14,684.00	33,500.00	293,680.00	670,000.00	963,680.00
20,300.00	21,500.00	1,218,000.00	1,290,000.00	2,508,000.00
21,100.00	55,100.00	1,266,000.00	3,306,000.00	4,572,000.00
12,200.00	38,500.00	1,098,000.00	3,465,000.00	4,563,000.00
1,230.00	19,740.00	-	-	-
1,230.00	18,170.00	-	-	-
7,760.00	384,580.00	155,200.00	7,691,600.00	7,846,800.00
25,580.00	54,600.00	204,640.00	436,800.00	641,440.00
17,810.00	5,610.00	1,068,600.00	336,600.00	1,405,200.00

77,774.00	392,942.00	155,548.00	785,884.00	941,432.00
5,780.00	13,050.00	1,040,400.00	2,349,000.00	3,389,400.00
Jumlah		53,098,828.00	274,646,804.00	327,745,632.00
PPN 10%		5,309,882.80	27,464,680.40	32,774,563.20
Jumlah Total		58,408,710.80	302,111,484.40	360,520,195.20
Dibulatkan		58,408,710.80	302,111,484.40	360,520,195.00

Jakarta, 24 Februari 2014

CV. TITIAN GAPURA MAS



ACHMAD AULYA RAKHMAN
DIREKTUR

HVS

360,891,526.00

371,331.00

DAFTAR KUANTITAS DAN HARGA

PEKERJAAN : Pemeliharaan Rutin Bangunan Gerbang Tol & Plaza (Paket GRB - 01)

LOKASI : GT. Halim 1&2, GT. Cililitan 1&2 , GT. Tebet 1&2, GT. Kuningan 1&2,
GT. Semanggi 1,2, GT.Senayan & Bang Sekitarnya

No	Uraian	Unit	Vol	Harga Satuan
				Jasa
0	1	2	3	4
	1 Pekerjaan Perbaikan Gardu dan Long Both			
	1.1 Biaya angkut tenaga, peralatan & material (Kendaraan, BBM, tol, sopir dll)	kali	240.00	38,820.00
	1.2 Engsel (kuningan 3")	bh	60.00	1,940.00
	1.3 Slot (kuningan 3")	bh	60.00	1,940.00
	1.4 Door closer	set	18.00	7,760.00
	1.5 Perbaikan sandaran tangan	bh	60.00	3,880.00
	1.6 Rel pintu bawah	bh	60.00	3,880.00
	1.7 Service pintu alumunium	bh	60.00	3,880.00
	1.8 Service rel pintu	bh	60.00	3,880.00
	1.9 Tarikan pintu	bh	50.00	3,880.00
	1.10 Kunci sliding (mico)	set	60.00	11,640.00
	1.11 Kunci Sliding (Alpha)	set	60.00	11,640.00
	1.12 Kunci tanam double slag	set	60.00	11,640.00
	1.13 Roda pintu sliding	set	60.00	3,880.00
	1.14 Kaca temperet (5mm)	m2	60.00	20,960.00
	1.15 Lis kaca	m'	120.00	1,650.00
	1.16 Lis alumunium	m'	120.00	1,730.00
	1.17 Rel pintu (geze)	set	72.00	19,410.00
	1.18 Dinding alumunium	m'	72.00	19,410.00
	1.19 Dinding formika/melamin (3mm)	m2	72.00	15,520.00
	1.20 Rangka dinding (baja 4x4 cm)	m2	30.00	23,980.00
	1.21 Atap gardu (plat 0.50 mm)	m2	72.00	12,330.00
	1.22 Talang gardu (plat 0.5 mm)	m'	-	12,330.00
	1.23 Platfond (teakblock 4mm)	m2	100.00	12,330.00
	1.24 Lantai keramik (setara Masterina)	m2	90.00	25,380.00
	1.25 Closet jongkok (C1, setara Toto)	bh	6.00	20,100.00
	1.26 Film kaca 80%	m2	60.00	19,410.00

	1.27 Pengecatan	m2	200.00	3,720.00
	1.28 Sealant kaca	m'	100.00	2,320.00
	1.29 Batu bata	m2	-	25,580.00
	1.30 Plesteran dan acian	m2	24.00	17,810.00
	1.31 Water Proof	m2	81.00	19,410.00
	1.32 Nomor Gardu	bh	12.00	10,000.00
	1.33 Bongkar Pasang Gardu	unit	4.00	619,550.00
	2 Perawatan Gerbang Tol			
	2.1 Kerangka atap Besi pipa	m'	8.00	23,980.00
	2.2 Kerangka atap Besi Canall	m'	6.00	23,980.00
	2.3 Pelindung matahari	m2	60.00	23,980.00
	2.4 Perbaikan lisplank	m2	20.00	23,290.00
	2.5 Perbaikan talang atap gerbang	m'	60.00	15,260.00
	2.6 Perbaikan atap dan plafon gerbang	m2	40.00	24,000.00
	2.7 Perbaikan polycarbonate	m2	60.00	22,620.00
	2.8 Perbaikan ACP	m2	52.00	93,700.00
	2.9 Perbaikan GypSum	m2	40.00	14,000.00
	2.10 Zing Alumunium	m2	20.00	22,450.00
	3 Pekerjaan Perbaikan Gardu dan Long both			
	3.1 Daun Jendela	unit	3.00	96,190.00
	3.2 Daun Pintu Double Teakwood	unit	2.00	90,800.00
	3.3 Daun Pintu Kamar Mandi/ WC	unit	4.00	90,800.00
	3.4 Kaca biasa (5mm)	m2	10.00	21,560.00
	3.5 Kusen Jendela	unit	4.00	90,760.00
	3.6 Kusen Pintu	unit	4.00	68,500.00
	3.7 Lantai Keramik (setara Masterina) Uk. 0,20x0	m2	40.00	25,380.00
	3.8 Lantai Keramik (setara Materina) Uk. 0,3x0,	m2	40.00	25,380.00
	3.9 Pengecetan	m2	200.00	3,720.00
	3.10 Perbaikan atap asbes	m2	20.00	4,173.00
	3.11 Perbaikan atap genteng	m2	20.00	14,684.00
	3.12 Perbaikan Lisplank	m2	60.00	20,400.00
	3.13 Plafon	m2	60.00	21,500.00
	3.14 Talang	m'	90.00	12,250.00
	3.15 Engsel (kuningan 3")	bh	-	1,230.00
	3.16 Slot (kuningan 3")	bh	-	1,230.00
	3.17 Door closer	unit	20.00	7,760.00
	3.18 Batu bata	m2	8.00	25,580.00

	3.19 Plesteran dan acian	m2	60.00	17,810.00
	4 Perawatan Bool Nose dan Casntine			
	4.1 Cor beton Camp 1:2:3	m3	2.00	77,774.00
	4.2 Pengecetan	m2	180.00	5,780.00
				Jumlah
				PPN 10%
				Jumlah Total
				Dibulatkan

GA

Kuantitas (Rp)	Biaya (Rp)		Biaya (Rp)
	Jasa	Non Jasa	
5	6=(4x4)	7=(3x5)	8=(6+7)
187,000.00	9,316,800.00	44,880,000.00	54,196,800.00
	-	-	-
19,740.00	116,400.00	1,184,400.00	1,300,800.00
18,170.00	116,400.00	1,090,200.00	1,206,600.00
384,580.00	139,680.00	6,922,440.00	7,062,120.00
51,170.00	232,800.00	3,070,200.00	3,303,000.00
20,920.00	232,800.00	1,255,200.00	1,488,000.00
12,560.00	232,800.00	753,600.00	986,400.00
1,670.00	232,800.00	100,200.00	333,000.00
198,020.00	194,000.00	9,901,000.00	10,095,000.00
67,890.00	698,400.00	4,073,400.00	4,771,800.00
51,450.00	698,400.00	3,087,000.00	3,785,400.00
67,890.00	698,400.00	4,073,400.00	4,771,800.00
18,170.00	232,800.00	1,090,200.00	1,323,000.00
189,220.00	1,257,600.00	11,353,200.00	12,610,800.00
3,380.00	198,000.00	405,600.00	603,600.00
17,570.00	207,600.00	2,108,400.00	2,316,000.00
1,070.00	1,397,520.00	77,040.00	1,474,560.00
137,360.00	1,397,520.00	9,889,920.00	11,287,440.00
122,000.00	1,117,440.00	8,784,000.00	9,901,440.00
4,090.00	719,400.00	122,700.00	842,100.00
17,400.00	887,760.00	1,252,800.00	2,140,560.00
39,020.00	-	-	-
94,570.00	1,233,000.00	9,457,000.00	10,690,000.00
54,440.00	2,284,200.00	4,899,600.00	7,183,800.00
133,070.00	120,600.00	798,420.00	919,020.00
94,570.00	1,164,600.00	5,674,200.00	6,838,800.00

13,050.00	744,000.00	2,610,000.00	3,354,000.00
7,670.00	232,000.00	767,000.00	999,000.00
54,600.00	-	-	-
5,610.00	427,440.00	134,640.00	562,080.00
125,920.00	1,572,210.00	10,199,520.00	11,771,730.00
15,000.00	120,000.00	180,000.00	300,000.00
564,080.00	2,478,200.00	2,256,320.00	4,734,520.00
	-	-	-
4,980.00	191,840.00	39,840.00	231,680.00
72,840.00	143,880.00	437,040.00	580,920.00
306,590.00	1,438,800.00	18,395,400.00	19,834,200.00
97,870.00	465,800.00	1,957,400.00	2,423,200.00
111,070.00	915,600.00	6,664,200.00	7,579,800.00
111,070.00	960,000.00	4,442,800.00	5,402,800.00
303,210.00	1,357,200.00	18,192,600.00	19,549,800.00
576,840.00	4,872,400.00	29,995,680.00	34,868,080.00
23,500.00	560,000.00	940,000.00	1,500,000.00
260,350.00	449,000.00	5,207,000.00	5,656,000.00
206,960.00	288,570.00	620,880.00	909,450.00
303,210.00	181,600.00	606,420.00	788,020.00
374,710.00	363,200.00	1,498,840.00	1,862,040.00
89,070.00	215,600.00	890,700.00	1,106,300.00
413,210.00	363,040.00	1,652,840.00	2,015,880.00
619,460.00	274,000.00	2,477,840.00	2,751,840.00
55,150.00	1,015,200.00	2,206,000.00	3,221,200.00
54,440.00	1,015,200.00	2,177,600.00	3,192,800.00
13,050.00	744,000.00	2,610,000.00	3,354,000.00
42,724.00	83,460.00	854,480.00	937,940.00
33,500.00	293,680.00	670,000.00	963,680.00
21,700.00	1,224,000.00	1,302,000.00	2,526,000.00
55,500.00	1,290,000.00	3,330,000.00	4,620,000.00
38,700.00	1,102,500.00	3,483,000.00	4,585,500.00
19,740.00	-	-	-
18,170.00	-	-	-
384,580.00	155,200.00	7,691,600.00	7,846,800.00
54,600.00	204,640.00	436,800.00	641,440.00

5,610.00	1,068,600.00	336,600.00	1,405,200.00
392,942.00	155,548.00	785,884.00	941,432.00
13,050.00	1,040,400.00	2,349,000.00	3,389,400.00
	53,134,528.00	274,704,044.00	327,838,572.00
	5,313,452.80	27,470,404.40	32,783,857.20
	58,447,980.80	302,174,448.40	360,622,429.20
	58,447,980.80	302,174,448.40	360,622,429.00

Jakarta, 24 Februari 2014

CV.MANDIRI AMANAH SEJAHTERA

ANTON SURYA DINATA
DIREKTUR

HVS

360,891,526.00

269,097.00

DATA PERALATAN
CV. TRIGUNA KARYA

NO	NAMA ALAT	Vol	Sat	KONDISI
1	Mobil Engkel	1.00	unit	80%
2	Mobil Pic up	1.00	unit	75%
3	Mesin Las Argon	1.00	unit	100%
4	Mesin Las Trapo	2.00	unit	100%
5	Mesin Potong 14"	1.00	unit	90%
6	Mesin Potong 4"	4.00	bh	90%
7	Mesin Bor Beton	2.00	bh	90%
8	Mesin Bor Beton	1.00	bh	90%
9	Mesin Bleder	1.00	set	100%
10	Mesin Gruping	1.00	set	80%
11	Hair Draiyer	1.00	set	100%
12	Perkakas	1.00	set	80%

Jakarta,
CV. TRIGUNA

SYARIF
DIREKTUR

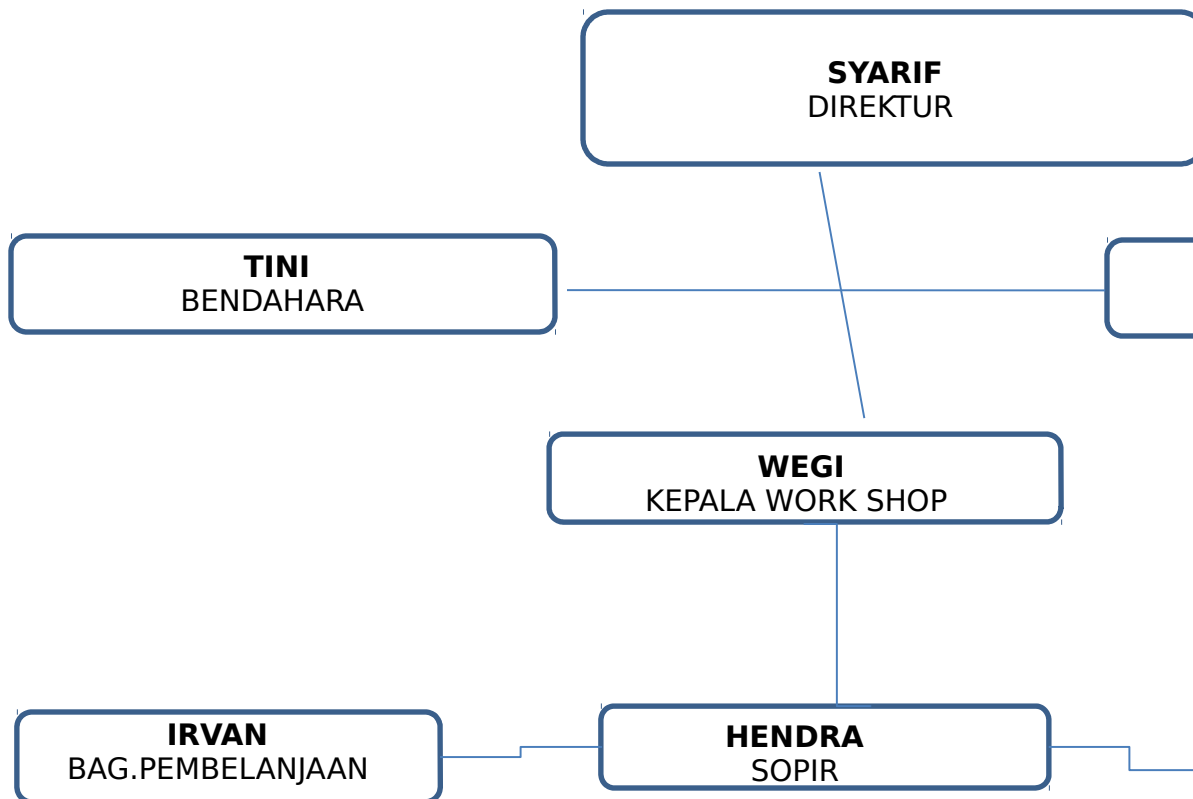
LOKASI	KET
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri
Work Shop	Milik Sendiri

Maret 2018

KARYA

STRUKTUR ORGANISASI

CV. TRIGUNA KARYA



Jakarta,
CV. TRIGU

Syarif
Direktur

SURYANTO
ADM OPS

DONI
KOORLAP

Maret 2018

INA KARYA

Lokasi : Ruas Jakarta Tangerang Cengkareng

[illegible]

JADWAL PELAKSANAAN

[illegible]

6/27	6/28	6/29	6/30
0.03	0.03	0.03	0.03
2.50	2.50	2.50	2.50
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96
0.96	0.96	0.96	0.96

Jakarta, 23 Mei 2018
CV. MARGA MALINDO JAYA

Fina Fidharoina
DIREKTUR

JADWAL PELAKSANAAN

PEKERJAAN : Pemeliharaan Rutin Gardu Dan Gerbang Tol Ruas Tol Dalam Kota Dan Sedyatmo Ruas Tol Dalam Kota Dan Sedyatmo

Lokasi : Ruas Tol Dalam Kota Dan Sedyatmo

No	Uraian	Unit	Vol	1-Apr-19	1-May-19	1-Jun-19	1-Jul-19	1-Aug-19
	2 Perawatan Gerbang Tol			-	-	-	-	-
	2.1 Kerangka atap Besi pipa	m'	8.00	0.67	0.67	0.67	0.67	0.67
	2.2 Kerangka atap Besi Canall	m'	6.00	0.50	0.50	0.50	0.50	0.50
	2.3 Pelindung matahari	m2	60.00	5.00	5.00	5.00	5.00	5.00
	2.4 Perbaikan lisplank	m2	20.00	1.67	1.67	1.67	1.67	1.67
	2.5 Perbaikan talang atap gerbang	m'	60.00	5.00	5.00	5.00	5.00	5.00
	2.6 Perbaikan atap dan plafon gerbang	m2	40.00	3.33	3.33	3.33	3.33	3.33
	2.7 Perbaikan polycarbonate	m2	60.00	5.00	5.00	5.00	5.00	5.00
	2.8 Perbaikan ACP	m2	52.00	4.33	4.33	4.33	4.33	4.33
	2.9 Perbaikan GypSum	m2	40.00	3.33	3.33	3.33	3.33	3.33
	2.10 Zing Alumunium	m2	20.00	1.67	1.67	1.67	1.67	1.67
				-	-	-	-	-
	3 Pekerjaan Perbaikan Gardu dan Long both			-	-	-	-	-
	3.1 Daun Jendela	unit	3.00	0.25	0.25	0.25	0.25	0.25
	3.2 Daun Pintu Double Teakwood	unit	2.00	0.17	0.17	0.17	0.17	0.17
	3.3 Daun Pintu Kamar Mandi/ WC	unit	4.00	0.33	0.33	0.33	0.33	0.33
	3.4 Kaca biasa (5mm)	m2	10.00	0.83	0.83	0.83	0.83	0.83
	3.5 Kusen Jendela	unit	4.00	0.33	0.33	0.33	0.33	0.33
	3.6 Kusen Pintu	unit	4.00	0.33	0.33	0.33	0.33	0.33
	3.7 Lantai Keramik (setara Masterina) Uk. 0,20x0	m2	40.00	3.33	3.33	3.33	3.33	3.33
	3.8 Lantai Keramik (setara Materina) Uk. 0,3x0,	m2	40.00	3.33	3.33	3.33	3.33	3.33
	3.9 Pengecetan	m2	200.00	16.67	16.67	16.67	16.67	16.67
	3.10 Perbaikan atap asbes	m2	20.00	1.67	1.67	1.67	1.67	1.67
	3.11 Perbaikan atap genteng	m2	20.00	1.67	1.67	1.67	1.67	1.67
	3.12 Perbaikan Lisplank	m2	60.00	5.00	5.00	5.00	5.00	5.00
	3.13 Plafon	m2	60.00	5.00	5.00	5.00	5.00	5.00
	3.14 Talang	m'	90.00	7.50	7.50	7.50	7.50	7.50

JADWAL PELAKSANAAN**PEKERJAAN : Pemeliharaan Rutin Gardu Dan Gerbang Tol Ruas Tol Dalam Kota Dan Sedyatmo Ruas Tol Dalam Kota Dan Sedyatmo**

Lokasi : Ruas Tol Dalam Kota Dan Sedyatmo

No	Uraian	Unit	Vol					
				1-Apr-19	1-May-19	1-Jun-19	1-Jul-19	1-Aug-19
	3.15 Engsel (kuningan 3")	bh	-	-	-	-	-	-
	3.16 Slot (kuningan 3")	bh	-	-	-	-	-	-
	3.17 Door closer	unit	20.00	1.67	1.67	1.67	1.67	1.67
	3.18 Batu bata	m2	8.00	0.67	0.67	0.67	0.67	0.67
	3.19 Plesteran dan acian	m2	60.00	5.00	5.00	5.00	5.00	5.00
	4 Perawatan Bool Nose dan Casntine			-	-	-	-	-
	4.1 Cor beton Camp 1:2:3	m3	2.00	0.17	0.17	0.17	0.17	0.17
	4.2 Pengecetan	m2	180.00	15.00	15.00	15.00	15.00	15.00

[illegible]

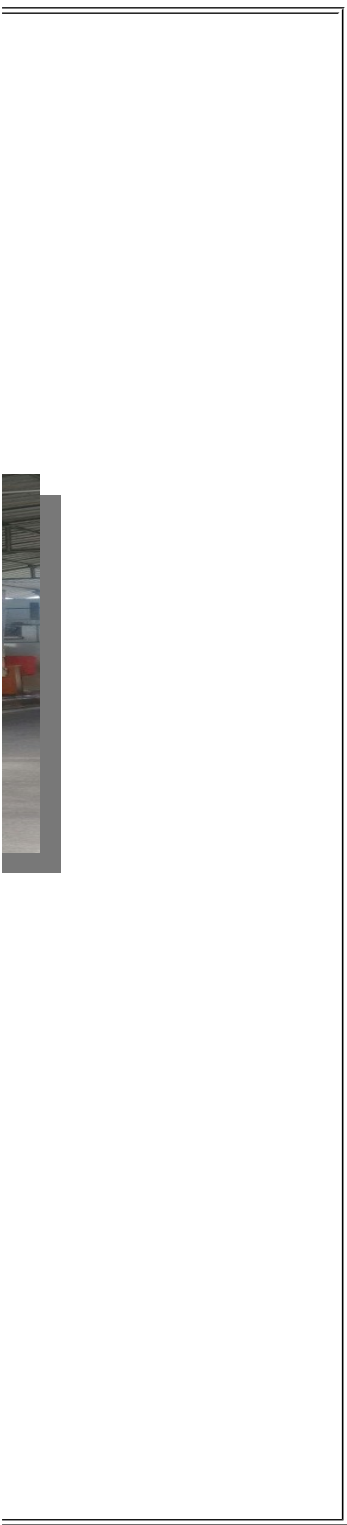
BULAN							
1-Sep-19	1-Oct-19	1-Nov-19	1-Dec-19	1-Jan-19	1-Feb-19	1-Mar-19	
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
1.67	1.67	1.67	1.67	1.67	1.67	1.67	20.00
0.67	0.67	0.67	0.67	0.67	0.67	0.67	8.00
5.00	5.00	5.00	5.00	5.00	5.00	5.00	60.00
-	-	-	-	-	-	-	-
0.17	0.17	0.17	0.17	0.17	0.17	0.17	2.00
15.00	15.00	15.00	15.00	15.00	15.00	15.00	180.00

Jakarta, 09 Juli 2019
CV CAHAYA MUBAROK

Nur Ali
DIREKTUR

COMPANY PROFILE
CV. MAULIDA ABADI





DOKUMEN PENGADAAN
CV.MANDIRI AMANAH SEJA

MAKALAH

JASA PEMBORONGAN

Pekerjaan Pemeliharaan Rutin Bangunan Gerbang Tol dan Plaza
GT.Halm 1 & 2) GT.Cililitan 1 & 2,3 GT.Cawang ,GT.Tebet 1 & 2 G
GT.Semanggi 1 & 2 , GT.Senayan dan Bangunan Sekit
PADA JALAN TOL CAWANG TOMANG CENGKAREN



ITERA

(Paket GRB-01)
iT Kuningan 1 & 2
:arnya
G



ANALISA TERINCI HARGA SATUAN

Pekerjaan Pengangkutan Tenaga dan Material

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.50	70,590.00	-	35,295.00
2	Peralatan					
	-Pic up	bh	0.50	-	150,000.00	-
	-Rotator	set	1.00	-	5,000.00	-
3	Lain -lain					
	-BBM	ltr	15.00	-	4,500.00	-
	-Pelumas	ls	-	-	500.00	-
	-Suku Cadang	ls	-	-	500.00	-
	-Biaya Tol	ls	1.00	-	22,500.00	-
	Sub.Total					35,295.00
	Over Head					3,529.50
Total						38,824.50
Harga Satuan						38,824.50
Dibulatkan						38,820.00

ANALISA TERINCI HARGA SATUAN

Pemasangan Engsel

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.025	70,600.00	-	1,765.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.500	-	5,500.00	-
	-Alat Bantu	set	0.200	-	1,000.00	-
3	Material					
	-Engsel	bh	1.000	-	15,000.00	-
	Sub.Total					1,765.00
	Over Head					176.50
Total						1,941.50
Harga Satuan						1,941.50

Dibulatkan	1,940.00
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ANALISA TERINCI HARGA SATUAN

Pemasangan Slot						Kapasitas / Hari
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.025	70,600.00	-	1,765.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Engsel	bh	1.000	-	15,000.00	-
	Sub.Total					1,765.00
	Over Head					176.50
Total						1,941.50
Harga Satuan						1,941.50
Dibulatkan						1,940.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Door Closer						Kapasitas / Hari
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.100	70,600.00	-	7,060.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Engsel	bh	1.000	-	348,100.00	-
	Sub.Total					7,060.00
	Over Head					706.00
Total						7,766.00

Harga Satuan	7,766.00
Dibulatkan	7,760.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Sandaran Tangan				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Perbaikan Sandaran Tangan	bh	1.000	-	45,000.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Rel Bawah				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Rel Pintu Bawah	bh	1.000	-	17,500.00	-
	Sub.Total					3,530.00
	Over Head					353.00

Total	3,883.00
Harga Satuan	3,883.00
Dibulatkan	3,880.00

ANALISA TERINCI HARGA SATUAN

Perbaikan Pintu alumunium				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Pintu alumunium	bh	1.000	-	9,900.00	-
	Sub.Total					3,530.00
	Over Head					353.00
Total				3,883.00		
Harga Satuan				3,883.00		
Dibulatkan				3,880.00		

ANALISA TERINCI HARGA SATUAN

Perbaikan Rel Pintu				Kapasitas / Hari		
No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Rel Pintu	bh	1.000	-	-	-
	Sub.Total					3,530.00

	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

ANALISA TERINCI HARGA SATUAN

Tarikan Pintu

Kapasitas / Hari

No	Uraian	Sat	Vol	Harga Satuan		Biaya
				Jasa	Non Jasa	Jasa
1	2	3	4	5	6	7= 4 x 5
1	Tenaga Kerja					
	-Sopir	oh	0.050	70,600.00	-	3,530.00
	-Tukang	oh	-	83,100.00	-	-
	-Mandor	oh	-	100,000.00	-	-
2	Peralatan					
	-Obeng	bh	0.250	-	5,500.00	-
	-Alat Bantu	set	0.150	-	1,000.00	-
3	Material					
	-Tarikan Pintu	bh	1.000	-	178,500.00	-
	Sub.Total					3,530.00
	Over Head					353.00
	Total					3,883.00
	Harga Satuan					3,883.00
	Dibulatkan					3,880.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	35,295.00
75,000.00	75,000.00
5,000.00	5,000.00
67,500.00	67,500.00
-	-
-	-
22,500.00	22,500.00
170,000.00	205,295.00
17,000.00	20,529.50
187,000.00	225,824.50
187,000.00	225,824.50
187,000.00	225,820.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	1,765.00
-	-
-	-
2,750.00	2,750.00
200.00	200.00
15,000.00	15,000.00
17,950.00	19,715.00
1,795.00	1,971.50
19,745.00	21,686.50
19,745.00	21,686.50

19,740.00	21,680.00
------------------	------------------

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	1,765.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
15,000.00	15,000.00
16,525.00	18,290.00
1,652.50	1,829.00
18,177.50	20,119.00
18,177.50	20,119.00
18,170.00	20,110.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	7,060.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
348,100.00	348,100.00
349,625.00	356,685.00
34,962.50	35,668.50
384,587.50	392,353.50

384,587.50	392,353.50
384,580.00	392,350.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
45,000.00	45,000.00
46,525.00	50,055.00
4,652.50	5,005.50
51,177.50	55,060.50
51,177.50	55,060.50
51,170.00	55,060.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
17,500.00	17,500.00
19,025.00	22,555.00
1,902.50	2,255.50

20,927.50	24,810.50
20,927.50	24,810.50
20,920.00	24,810.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
9,900.00	9,900.00
11,425.00	14,955.00
1,142.50	1,495.50
12,567.50	16,450.50
12,567.50	16,450.50
12,560.00	16,450.00

1.00

(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
-	-
1,525.00	5,055.00

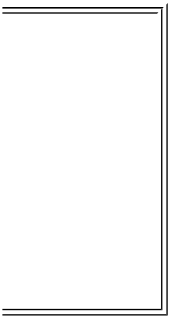
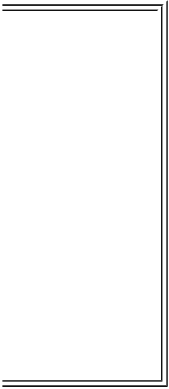
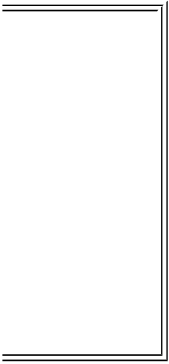
152.50	505.50
1,677.50	5,560.50
1,677.50	5,560.50
1,670.00	5,560.00

	1.00
(Rp)	Jumlah
Non Jasa	
8= 4 x 6	9=7+8
-	3,530.00
-	-
-	-
1,375.00	1,375.00
150.00	150.00
178,500.00	178,500.00
180,025.00	183,555.00
18,002.50	18,355.50
198,027.50	201,910.50
198,027.50	201,910.50
198,020.00	201,910.00

JAMINAN PENAWARAN
CV.CAHAYA MUBAROK

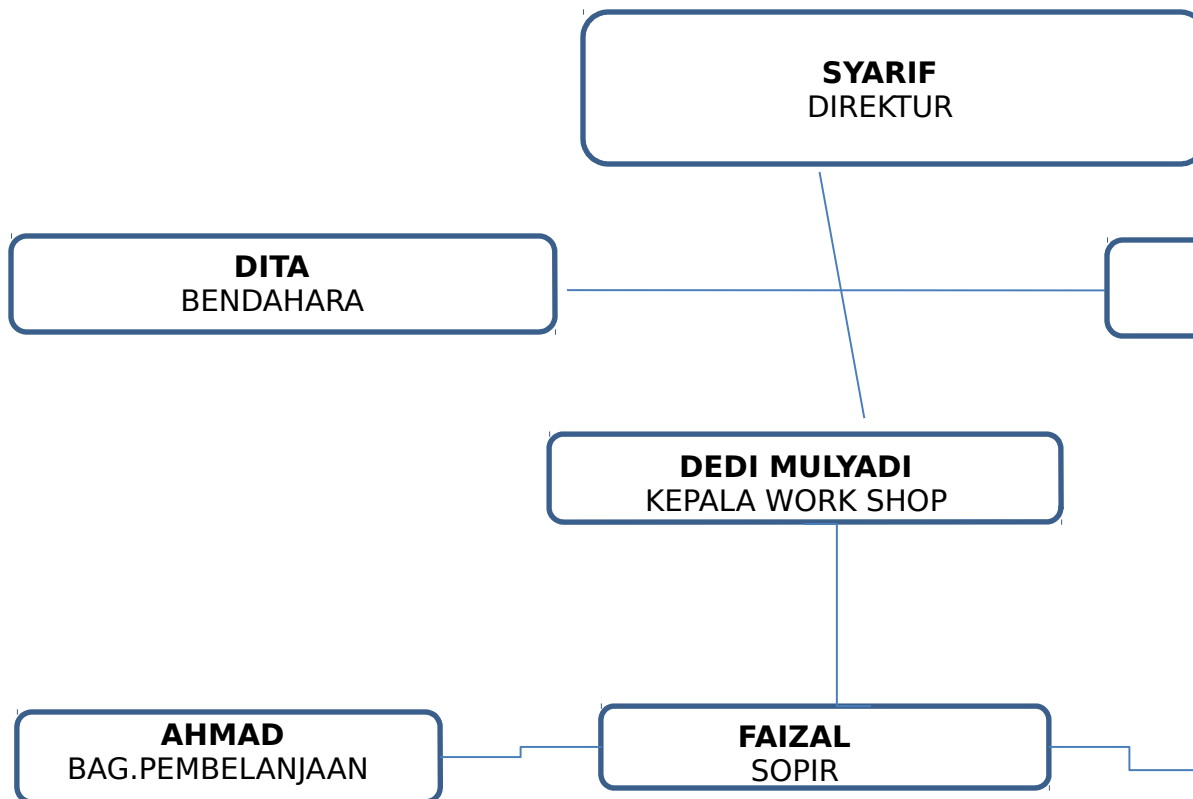
JAMINAN PENAWARAN
PT. WISNU MARGASARI

JAMINAN PENAWARAN
CV.MANDIRI AMANAH SEJAHTERA



STRUKTUR ORGANISASI

CV. TRIGUNA KARYA



Jakarta, 18
CV. TRIGU

SYARIF
Direktur

SURYANTO
ADM OPS

SURYA
KOORLAP

September 2015
INA KARYA