



## La Trinidad Water District

Completed Projects for the Month of August 2017

| Code      | Project Name / Location / Station                                                                                                                                    | Date Started<br>mm/dd/yyyy | Date Completed<br>mm/dd/yyyy | MATERIALS      |             |                     | LABOR          |             |                     | TOTAL COST     |             |                     | REMARKS        |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------|----------------|-------------|---------------------|----------------|-------------|---------------------|----------------|-------------|---------------------|----------------|
|           |                                                                                                                                                                      |                            |                              | Estimated Cost | Actual Cost | Over run (Underrun) | Estimated Cost | Actual Cost | Over run (Underrun) | Estimated Cost | Actual Cost | Over run (Underrun) |                |
| EMERGENCY | Installation of New 1" dia. HDPE D/M Buyagan, La Trinidad, Benguet Mr. Agaldang Area                                                                                 | 8/5/2017                   | 8/8/2017                     | P 21,118.00    | P 16,279.32 | (P 4,838.68)        | P 10,250.00    | P 5,444.16  | (P 4,805.84)        | P 31,368.00    | P 21,723.48 | (P 9,644.52)        | Administration |
| EMERGENCY | Rehabilitation program ( Replacement of 2" dia. And 2 1/2" dia. GI Pipe to 2" dia. HDPE D/M Balili, La Trinidad, Benguet Across BSU-Pag-asa towards BSU Pasture Land | 7/27/2017                  | 8/3/2017                     | P 81,465.00    | P 76,263.30 | (P 5,201.70)        | P 10,660.00    | P 6,805.20  | (P 3,854.80)        | P 92,125.00    | P 83,068.50 | (P 9,056.50)        | Administration |
| EMERGENCY | Rehabilitation program Puguais, La Trinidad, Benguet from Norton Trans to Mr. Sucedad Area                                                                           | 8/1/2017                   | 8/4/2017                     | P 50,739.50    | P 42,441.13 | (P 8,298.37)        | P 14,528.00    | P 10,434.64 | (P 4,093.36)        | P 65,267.50    | P 52,875.77 | (P 12,391.73)       | Administration |

Prepared by:

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Received for Bookkeeping:

**JANLAINE G. RIMMAYONG**  
Finance Officer Designate

RECEIVED.  
DATE 09/07/17  
ADMINISTRATIVE