

OBIECTIV:LUCRARI PRIORITARE DE EXT.SI REAB. A RETELELOR DE ALIM. CU APA SI CANALIZARE IN ALES D

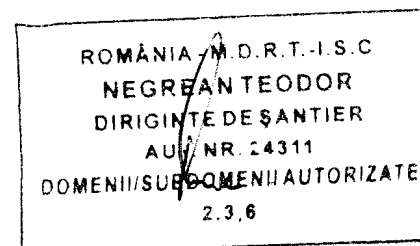
CENTRALIZATORUL CATEGORIILOR DE LUCRARI
OBIECT:RETELE DE CANALIZARE STR.NUCULUI

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VAL. MODIF	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						ANT.	IAN.2017 LUNA		
0	1	2				3	4	5	6
1	CNUC08 RET.CAN.MENAJERA L=1193M	188,556.00		5,541.00	183,015.00	182,237.00		182,237.00	778.00
2	CNUC18 RACORD CANALIZARE	31,939.00		17,731.00	14,208.00	14,087.00		14,087.00	121.00
3	CNUC28 REP.DRUM (RETEA CANAL.)	21,154.00		21,138.00	16.00				16.00
									0.00
									0.00
	TOTAL I	241,649.00		44,410.00	197,239.00	196,324.00		196,324.00	915.00
									0.00
	TOTAL VALOARE OBIECT(exclusiv TVA)	241,649.00		44,410.00	197,239.00	196,324.00		196,324.00	915.00

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OBIECTIV:LUCRARI PRIORITARE DE EXT.SI REAB. A RETELELOR DE ALIM. CU APA SI CANALIZARE IN ALESD

CENTRALIZATORUL CATEGORIILOR DE LUCRARI
OBIECT:RETELE DE CANALIZARE CART.OBOR

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VALOARE MODIF RON	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						ANT.	IAN.2017 LUNA		
0	1	2	3	4	5	6	7	8	9
1	COBO08 RET CANALIZ MENAJERA L=1964M	291,734.00		248,830.91	42,903.09	42,569.00	0.00	42,569.00	334.09
2	COBO18 RACORD CANALIZARE	63,739.00			63,739.00	1,896.00	0.00	1,896.00	61,843.00
3	COBO28 REP DRUM (RETEA CANAL)	71,235.00		71,194.00	41.00		0.00	0.00	41.00
4	CANO06 RET. CANALIZ.MENAJERA L=1964M NCS		8,566.75		8,566.75	8,250.16	0.00	8,250.16	316.59
5	CANO07 RACORD CANALIZARE 7 BUC NCS		1,363.72		1,363.72	1,364.00	0.00	1,364.00	-0.28
	TOTAL I	426,708.00	9,930.47	320,024.91	116,613.56	63,693.32	0.00	54,079.16	62,534.40
	TOTAL VALOARE OBIECT(exclusiv TVA)	426,708.00	9,930.47	320,024.91	116,613.56	63,693.32	0.00	54,079.16	62,534.40

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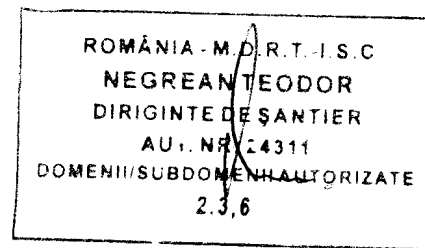
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OBIECTIV:LUCRARI PRIORITARE DE EXT.SI REAB. A RETELELOR DE ALIM. CU APA SI CANALIZARE IN ALESD

CENTRALIZATORUL CATEGORIILOR DE LUCRARI
OBIECT:RETELE DE CANALIZARE STR M.VITEAZULUI

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VAL MODIF	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						IAN.2017			
						ANT.	LUNA		
0	1	2				3	4	5	6
1	CVIT08 RET.CANALIZARE MENAJERA L=20	31,463.00		1,907.98	29,555.02	29,417.00		29,417.00	138.02
2	CVIT18 RACORD CANALIZARE	14,071.00		3,891.57	10,179.43	10,151.00		10,151.00	28.43
3	CVIT28 REP DRUM (RETEA CANAL)	17,958.00		17,958.00	0.00				0.00
4	NVIT00 RET CAN MENAJERA		2,920.00		2,920.00	2,920.00		2,920.00	0.00
	TOTAL I	63,492.00	2,920.00	23,757.55	42,654.45	42,488.00		42,488.00	166.45
	TOTAL VALOARE OBIECT(exclusiv TVA)	63,492.00	2,920.00	23,757.55	42,654.45	42,488.00		42,488.00	166.45

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OBIECTIV:LUCRARI PRIORITARE DE EXT.SI REAB. A RETELELOR DE ALIM. CU APA SI CANALIZARE IN ALES D

CENTRALIZATORUL CATEGORIILOR DE LUCRARI
OBIECT:RETELE DE CANALIZARE STR VIILOR

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VAL MODIF	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						ANT.	IAN.2017 LUNA		
0	1	2				3	4	5	6
1	CVII08 RET CAN MENAJERA L=480M	83,995.00		55,782.91	28,212.09	28,076.00		28,076.00	136.09
2	CVII28 RACORD CANALIZARE	43,415.00		38,588.48	4,826.52	4,802.00		4,802.00	24.52
3	CVII28 REP DRUM	15,130.00		11,913.82	3,216.18	3,210.00		3,210.00	6.18
4	NVII08 RETEA CANAL		7,713.00		7,713.00	7,713.00		7,713.00	0.00
5	NVII28 REP DRUM NCS		2,844.00		2,844.00	2,844.00		2,844.00	0.00
	TOTAL I	142,540.00	10,557.00	106,285.21	46,811.79	46,645.00		46,645.00	166.79
	TOTAL VALOARE OBIECT(exclusiv TVA)	142,540.00	10,557.00	106,285.21	46,811.79	46,645.00		46,645.00	166.79

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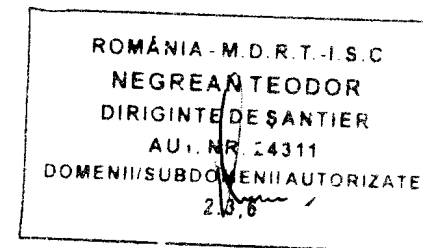
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OBIECTIV: LUCRARI PRIORITARE DE EXT. SI REAB. A RETELOR DE ALIM. CU APA SI CANALIZARE IN ALES D

CENTRALIZATORUL CATEGORIILOR DE LUCRARI
 OBIECT: RELE DE CANALIZARE STR. LUNCA CRISULUI + BARTOK BELA

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VAL. MODIF.	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						ANT.	IAN.2017 LUNA		
0	1	2				3	4	5	6
1	CRII08 RET. CANALIZARE MENAJERA L=1281	208.756.00		115,805.54	92,950.46	92,390.00		92,390.00	560.46
2	CRII18 RACORD CANALIZARE	26.538.00			26,538.00	26,441.00		26,441.00	97.00
3	CRII28 REP DRUM (RETEA CANALIZ)	36.433.00		36,432.48	0.52				0.52
	TOTAL I	271,727.00		152,238.02	119,488.98	118,831.00		118,831.00	657.98
	TOTAL VALOARE OBIECT(exclusiv TVA)	271,727.00		152,238.02	119,488.98	118,831.00		118,831.00	657.98

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ROMANIA - M. D. R. T. - I. S. C
 NEGREAN/TEODOR
 DIRIGINTE DE SANTIER
 AU: NR. 24311
 DOMENII/SUBDOMENII AUTORIZATE
 2,3,6

OBIECTIV:LUCRARI PRIORITARE DE EXT.SI REAB. A RETELELOR DE ALIM. CU APA SI CANALIZARE IN ALESD

CENTRALIZATORUL CATEGORIILOR DE LUCRARI
 OBIECT:RETELE DE CANALIZARE LOC.PESTIS

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VALOARE MODIF RON	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						IAN.2017			
	1				2	ANT.	LUNA	5	6
1	PESS08 RET CANALIZ MENAJERA L=1988	347,047.00		11,028.01	336,018.99	334,937.00		334,937.00	1,081.99
2	PESS18 RACORD CANALIZARE	76,016.00		1,248.12	74,767.88	74,556.00		74,556.00	211.88
3	PESS28 REP DRUM(RETEA CANAL)	37,956.00			37,956.00	37,928.00		37,928.00	28.00
4	NPESS0 RET CANAL MENAJERA		13,008.00		13,008.00	13,008.00		13,008.00	0.00
5	NPESS1 RACORD CANAL		27,122.00		27,122.00	27,122.00		27,122.00	0.00
6	NPESS4 RET CAN MENAJERA		83,162.00		83,162.00	83,162.00		83,162.00	0.00
7	NPESS3 REP DRUM RET CANAL		9,712.00		9,712.00	9,712.00		9,712.00	0.00
8	NPESS2 RACORD CANALIZARE		25,315.00		25,315.00	25,315.00		25,315.00	0.00
	TOTAL I	461,019.00	158,319.00	12,276.13	607,061.87	605,740.00		605,740.00	1,321.87
	TOTAL VALOARE OBIECT(exclusiv TVA)	461,019.00	158,319.00	12,276.13	607,061.87	605,740.00		605,740.00	1,321.87

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OBIECTIV:LUCRARI PRIORITARE DE EXT.SI REAB. A RETELELOR DE ALIM. CU APA SI CANALIZARE IN ALES D

CENTRALIZATORUL CATEGORIILOR DE LUCRARI
OBIECT:RETELE DE CANALIZARE STR BOBALNEI

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VAL MODIF	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						IAN.2017			
						ANT.	LUNA		
0	1	2				3	4	5	6
1	CBOB08 CAN MENAJERA L=1005	164,042.00		22,056.00	141,986.00	103,236.00		103,236.00	38,750.00
2	CBOB18 RACORD CANALIZARE	46,001.00			46,001.00	27,222.00		27,222.00	18,779.00
3	CBOB28 REPARATII DRUM	39,527.00		21,148.00	18,379.00	18,355.00		18,355.00	24.00
4	NBOB28 REP DRUM NCS		39,140.00		39,140.00	39,140.00		39,140.00	0.00
5	NCANB8 CANALIZARE STR BOBALNA		74,369.00		74,369.00	74,369.00		74,369.00	0.00
	TOTAL I	249,570.00	113,509.00	43,204.00	319,875.00	262,322.00		262,322.00	57,553.00
	TOTAL VALOARE OBIECT(exclusiv TVA)	249,570.00	113,509.00	43,204.00	319,875.00	262,322.00		262,322.00	57,553.00

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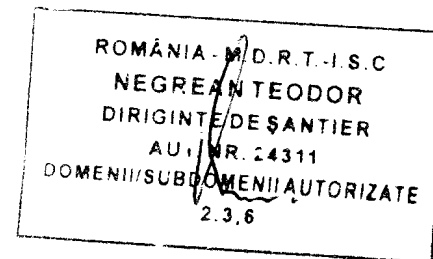
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OBIECTIV:LUCRARI PRIORITARE DE EXT.SI REAB. A RETELELOR DE ALIM. CU APA SI CANALIZARE IN ALESD

CENTRALIZATORUL CATEGORIILOR DE LUCRARI
 OBIECT:RETELE DE CANALIZARE LOC.TINAUD

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VAL MODIF	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						IAN.2017			
						ANT.	LUNA		
0	1	2				3	4	5	6
1	CTIN08 RET.CANALIZARE MENAJERA L=5920M	1,146,613.00		137,817.64	1,008,795.36	994,323.82		994,323.82	14,471.54
2	CTIN18 RACORD CANALIZARE 184 BUC	157,022.00		1570.99	155,451.01	155,073.54		155,073.54	377.47
3	CTIN28 REP DRUM (RETEA CANALIZ)	115,920.00		75876.92	40,043.08	39,841.68		39,841.68	201.40
4	NTIN00SUBTRAV DN FORAJ BOBALNA -TINAUD		41,800.00		41,800.00	41,800.00		41,800.00	0.00
5	NTIN01 REP.DRUM TINAUD		17,049.00		17,049.00	17,049.00		17,049.00	0.00
6	TINN01 RETEA CANALIZARE		26,853.00		26,853.00	26,853.00		26,853.00	0.00
7	TINN02 RETEA CANALIZARE		34,213.00		34,213.00	34,213.00		34,213.00	0.00
8	TINN03 SUB DN FORARE ORIZ		18,944.00		18,944.00	18,944.00		18,944.00	0.00
9	NCTIN1 RET.CANAL MENAJERA		97,409.00		97,409.00	97,409.00		97,409.00	0.00
10	NCTIN3 RETEA CANAL.MENAJERA		55,837.00		55,837.00	55,837.00		55,837.00	0.00
11	NCTIN5 REPARATII DRUM		35,315.00		35,315.00	35,315.00		35,315.00	0.00
12	NCTIN7 RET.CANAL MENAJERA		61,198.00		61,198.00	61,198.00		61,198.00	0.00
13	NTIN10 RACORD CANALIZARE		7,693.00		7,693.00	7,693.00		7,693.00	0.00
14	NCTIN6 REPARATII DRUM		15,209.00		15,209.00	15,209.00		15,209.00	0.00
15	NTIN13 RET.CANALIZ.MENAJERA L=203M		61,083.00		61,083.00	61,083.00		61,083.00	0.00
16	NTIN14 RACORD CANALIZARE 11 BUC		5,897.00		5,897.00	5,897.00		5,897.00	0.00
17	NTIN15 REPARATII DRUM NCS		34,387.00		34,387.00	34,387.00		34,387.00	0.00
18	NTIN22 RACORD CANALIZARE		49,309.73		49,309.73	49,309.73		49,309.73	0.00
19	NTIN23 RACORD CANALIZARE 13 BUC		16,386.97		16,386.97	16,386.97		16,386.97	0.00
	TOTAL VALOARE OBIECT(exclusiv TVA)	1,419,555.00	578,583.70	215,265.55	1,782,873.15	1,767,822.74		1,767,822.74	15,050.41

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EXECUTANT

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ROMANIA - M.D.R.T. - I.S.C
 NEGREAN TEODOR
 DIRIGENTE DE SANTIER
 AU. NR. 24311
 DOMENII/SUBDOMENII AUTORIZATE
 21.6

OBIECTIV:LUCRARI PRIORITARE DE EXT.SI REAB. A RETELELOR DE ALIM. CU APA SI CANALIZARE IN ALES D

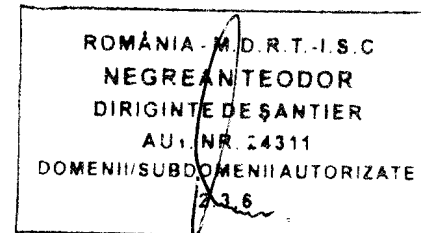
CENTRALIZATORUL CATEGORIILOR DE LUCRARI
OBIECT:RETELE DE CANALIZARE STR.VISINULUI

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VAL MODIF	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						ANT.	IAN.2017 LUNA		
0	1	2				3	4	5	6
1	CVIS08 RET.CANAL.MENAJERA L=950	176,850.00		17,265.00	159,585.00	138,088.00		138,088.00	21,497.00
2	CVIS18 RACORD CANALIZARE	37,422.00			37,422.00				37,422.00
3	CVIS28 REP.DRUM (RETEA CANAL)	49,244.00			49,244.00	22,976.00		22,976.00	26,268.00
4	TINN00 NCS RETEA CAN MENAJERA		56,402.00		56,402.00	56,402.00		56,402.00	0.00
5	NVIS00 REP DRUM STR VISINULUI		21,878.00		21,878.00	21,878.00		21,878.00	0.00
	TOTAL I	263,516.00	78,280.00	17,265.00	324,531.00	239,344.00		239,344.00	85,187.00
									0.00
	TOTAL VALOARE OBIECT(exclusiv TVA)	263,516.00	78,280.00	17,265.00	324,531.00	239,344.00		239,344.00	85,187.00

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OBIECTIV:LUCRARI PRIORITARE DE EXT.SI REAB. A RETELELOR DE ALIM. CU APA SI CANALIZARE IN ALES D

CENTRALIZATORUL CATEGORIILOR DE LUCRARI
OBIECT:RETELE DE CANALIZARE STR.BUCEGI

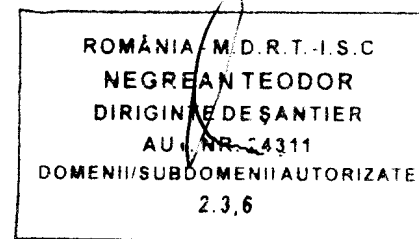
NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VAL. MODIF.	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						IAN.2017			
						ANT.	LUNA		
						3	4	5	6
0	1	2							
1	CBUC08 RET.CANALIZARE MENAJERA	26.083.00		25.660.23	422.77				422.77
2	CBUC18 RACORD CANALIZARE	6.815.00		6.714.63	100.37				100.37
3	CBUC28 REP.DRUM (RETEA CANALIZ)	12.812.00		12.788.10	23.90				23.90
	TOTAL I	45,710.00		45,162.96	547.04				547.04
									0.00
	TOTAL VALOARE OBIECT(exclusiv TVA)	45,710.00		45,162.96	547.04				547.04

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OBIECTIV:LUCRARI PRIORITYRE DE EXT.SI REAB. A RETELOR DE ALIM. CU APA SI CANALIZARE IN ALESD

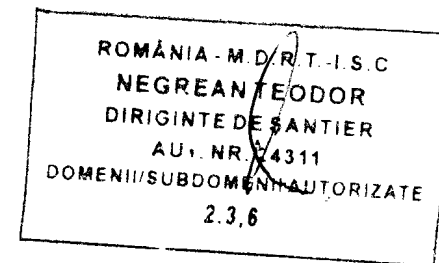
CENTRALIZATORUL CATEGORIILOR DE LUCRARI
 OBIECT:RETELE DE CANALIZARE COLECTOR STR.CIOCARLIEI

NR CRT	DENUMIREA	VALOARE TOTAL RON	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
			ANT.	IAN.2017 LUNA		
0	1	2	3	4	5	6
1	CCOL08 RET.CAN.MENAJERA L=1035M	289,373.00	206,282.00		206,282.00	83,091.00
2	CCOL18 RACORD CANALIZARE	6,272.00			0.00	6,272.00
3	CCOL28 REP.DRUM (RETEA CANALIZ)	30,397.00	3,038.00		3,038.00	27,359.00
					0.00	0.00
					0.00	0.00
	TOTAL I	326,042.00	209,320.00		209,320.00	116,722.00
					0.00	0.00
	TOTAL VALOARE OBIECT(exclusiv TVA)	326,042.00	209,320.00		209,320.00	116,722.00

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OBIECTIV:LUCRARI PRIORITARE DE EXT.SI REAB. A RETELOR DE ALIM. CU APA SI CANALIZARE IN ALESD

CENTRALIZATORUL CATEGORIILOR DE LUCRARI
OBIECT:RET CANAL ST DE POMPARE

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VAL MODIF	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						ANT.	IAN.2017 LUNA		
0	1	2	3	4	5	6	7	8	9
1	SPP008 AMENAJ C-TII ST POMPA 2BUC	20,233.00		20,114.00	119.00	0.00		0.00	119.00
2	SPP018 BRANSAMENT ELECTRIC 2 BUC	64,012.00		63,861.00	151.00	0.00		0.00	151.00
3	SPP028 INST HIDRAULICE ST POMPE 2 BUC	20,967.00		20,908.00	59.00	0.00		0.00	59.00
4	SPP038 STATIE POMP INST EL 2 BUC	33,832.00		33,412.32	419.68	0.00		0.00	419.68
5	SPP048 INST PRIZA DE PAMINT 2 BUC	18,361.00		17,735.27	625.73	0.00			625.73
6	NSP000 INST ELECTRICE CASA POMPELOR		1,151.00		1,151.00	1,151.00		1,151.00	0.00
7	NSP001 MONTAJ POMPE APE UZATE		7,342.00		7,342.00	7,342.00		7,342.00	0.00
8	NSP002 INST ELECTRICA INT ST DE POMPARE APA		10,225.00		10,225.00	10,225.00		10,225.00	0.00
9	NSP003 CONSTRUCTII ST POMPA NEC 2BUC		91,968.00		91,968.00	91,968.00		91,968.00	0.00
10	UTILAJ		28,342.00		28,342.00	28,342.00		28,342.00	0.00
	TOTAL I	157,405.00	139,028.00	156,030.59	140,402.41	139,028.00		139,028.00	1,374.41
									0.00
	TOTAL VALOARE OBIECT(exclusiv TVA)	157,405.00	139,028.00	156,030.59	140,402.41	139,028.00		139,028.00	1,374.41

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OBIECTIV: LUCRARI PRIORITARE DE EXT. SI REAB. A RETELOR DE ALIM. CU APA SI CANALIZARE IN ALES D

CENTRALIZATORUL CATEGORIILOR DE LUCRARI
OBIECT: RELE DE CANALIZARE LOC. PESTIS STR. PRINCIPALA

NR CRT	DENUMIREA	VALOARE TOTAL RON	NCS	NR	VAL MODIF	REALIZARI		TOTAL REALIZ.	REST DE EXEC.
						ANT.	IAN. 2017 LUNA		
0	1	2				3	4	5	6
1	PESI08 RET. CAN MENAJERA L=2471M	382,385.00			382,385.00	352,905.00		352,905.00	29,480.00
2	PESI18 RACORD CANALIZARE	88,216.00			88,216.00	79,365.00		79,365.00	8,851.00
3	PESI28 REP. DRUM (RETEA CANAL)	92,346.00		84,371.00	7,975.00			7,917.00	58.00
4	PESI38 SB DN FORARE ORIZONTALA 1 BU	19,123.00			19,123.00	17,360.00		17,360.00	1,763.00
5	NPESI0 SUBTRAVERSARE PESTIS - SC GEN		17,294.00		17,294.00	17,294.00		17,294.00	0.00
6	NPESI2 REP DRUM		28,927.00		28,927.00	28,927.00		28,927.00	0.00
	TOTAL I	582,070.00	46,221.00	84,371.00	543,920.00	503,768.00		503,768.00	40,152.00
	TOTAL VALOARE OBIECT(exclusiv TVA)	582,070.00	46,221.00	84,371.00	543,920.00	503,768.00		503,768.00	40,152.00

Haragos Florin

Sev. 10/2017

EXECUTANT



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BENEFICIAR

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ROMANIA - M.D.R.T. - I.S.C
NEGREANTEODOR
DIRIGINTE DE ŞANTIER
AU. NR. 24311
DOMENII/SUBDOMENII AUTORIZATE
2.3,6

Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0913 45000000 RETELE DE CANALIZ. CART DBGR

Rest de executat ian 2017
 Deviz COBOL8 RACORD CANALIZARE

Categoria de lucrari: 0120

Preturi de contractare. Preturile sunt exprimate in RON

Nr. crt.	Capitol de lucr. sau Subcapitol (norma comasata) Lenumire	UM	CANTITATEA	PU	MATERIAL (col.3a)	MANOPERA (col.3b)	UTILAJ (col.3c)	TRANSPORT (col.3d)	TOTAL (col.5+6+7+8)
0	1	2	3	4	5	6	7	8	9
001	ACA1101	M	468.500	0.00	0	1162	0	0	1162
	MONTARE TEAVA PVC TIP 3(M) IN PAMINT, IN EXTERIORUL CLADIRILOR, AVIND DN 110			2.48					
				0.00			0		
				0.00				0	
002	2005082	BUC.	468.500	7.88	3692	0	0	0	3692
	9 TEAVA PVC-KG 110/1M			0.00		0			
				0.00			0		
				0.00				0	
003	TSA02YD1	M.C.	337.900	0.00	0	3930	0	0	3930
	ADINCIME SAPATURA INTRE 1,50-3,00 M			11.63					
				0.00			0		
				0.00				0	
004	TSA24B1	GRA	24.050	0.00	0	0	48	0	48
	EPUIZAREA MEC.A APEI DIN SAP. IN TEREN CU INFILTR. PUTERNICE CU ELECTROPOMPA DE APA DE 3,1-14KW			0.00					
				0.00				0	
				0.00					
005	ACE16A1	M	167.000	0.00	0	180	0	0	180
	MONTAREA PARAFETELOR SI FIELETELOR METALICE DE INVENTAR LA SANTURI ET. UNIOCTE			0.00					
				0.00				0	
				0.00					
006	ACE09A1	M.C.	70.300	0.15	430	0	0	0	430
	IMPLANTAREA IN SANT. LA CANILE ALIM.CU APA SI CANALIZARE CU: NISIP			4.58					
				0.00					
				0.00				0	
007	ACE01V1	M	177.000	0.00	0	0	0	0	0
	FIR DE CONTACT PT. CONDUCTIA DE ELECTRICITATE			0.00					
				0.00					
				0.00				0	
008	ACE02V1	M	177.000	0.00	0	0	0	0	0
	9 FIR DE CONTACT PT. CONDUCTIA DE ELECTRICITATE			0.00					
				0.00					
				0.00					

009 ACE01IV2	MP.	141.050	0.00	0				
FOLIE AVERTIZOARE PTR.CONDUCTA DE			1.31		185			
POLIETILENA			0.00			0		
			0.00				0	185
010 T503204	MP.	141.050	0.13	18				
9 FOLIE AVERTIZOARE PTR.CONDUCTA DE			0.00		0			
POLIETILENA			0.00			0		
			0.00				0	18
011 ACP01G1	BUC.	54.000	199.32	13763				
CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE			13.50		729			
CU PIEASA SUPORT NECAROSABIL TIP I			0.00			0		
			0.00				0	11432
012 ACD22IV4	BUC.	54.000	0.00	0				
MONTARE CAMIN VIZITARE DIN PE D=315MM,H=			15.00		810			
1000-2200			0.00			0		
			0.00				0	810
013 2501321	BUC.	54.000	118.30	17188				
8 CAMIN DE VIZITARE DIN PE CU D=315MM,H=			0.00		0			
2000MM			0.00			0		
			0.00				0	17188
014 ACD07XF	M	48.900	32.42	1585				
ELEMENTE LA CAMINE STAS 2448-80 CU H 2 M			7.75		374			
CUPRINZAND ACUCEREA LA COTA DIN ZIDARIE			0.00			0		
DE CARAMIDA			0.00				0	1585
015 TSD18D1	M.C.	201.600	0.00	0				
UMPLUT.COMPACTATA IN SANT.PT.CABL.			5.78		1164			
INGROP.LA LINII ELECTR.DE INALTA TENS.CU			0.00			0		
PAM.DIN T.F.TARE			0.00				0	1164
016 TSD04XB	M.C.	156.200	0.00	0				
UMPLUTARE CU MAI DE MINA A UML. EXEC. IN			5.70		890			
STR.ORIZ, INCLINATE LA 1/4, CU UDARE STR.			0.00			0		
LOCU PAM. COESI			0.00				0	890
017 TR11AA01C3	TONA	128.000	0.00	0				
INCARCAREA MATERIALELOR, GRUPE A-GRELE SI			2.63		33			
MARBOTE, EBIL ARUNCARE RAMPA SAU TEREN-			0.00			0		
AUT. CATEG. 3			0.00				0	33
018 TR091A05F	TONA	128.000	0.00	0				
TRANSPORTUL ROTIER AL FANINTULUI SAU			0.00		0			
MOLAZULUI CU AUTOBASULANTA DIST. = 5 KM			0.00			0		
			17.5				17.5	17.5
019 TR091A15	TONA	128.000	0.00	0				
TRANSPORTUL ROTIER AL MATERIALELOR,			0.00		0			
PROFAPROFUNDATELOR CU AUT. BASULANTA DE			0.00			0		
DIST. = 15 KM.			5.40				5.40	5.40

Multimi directe din utilitati:

RENTALE	MATERIALE	MANOIERA	UTILIT.	TRANSP.	TOTAL
1000	1000	1000	1000	1000	1000

Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 48.10

Detaliiere transporturi:

-Articole TRA 862.65

Alte cheltuieli directe:

-CAS:

(10546.18 + 48.10 * 0.000 +
862.65 * 0.000) * 0.15800 = 1 666.30

-SCMAJ:

(10546.18 + 48.10 * 0.000 +
862.65 * 0.000) * 0.00500 = 52.73

-SANATATE

(10546.18 + 48.10 * 0.000 +
862.65 * 0.000) * 0.05200 = 548.40

-CREANTE SALARIALE

(10546.18 + 48.10 * 0.000 +
862.65 * 0.000) * 0.00250 = 26.37

-FOND DE RISC

(10546.18 + 48.10 * 0.000 +
862.65 * 0.000) * 0.00270 = 28.47

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
27.294	24381.30	12868.45	48.10	862.65	48160.59

Cheltuieli indirecte:

48160.50 * 0.1500 = 7 224.08

Profit:

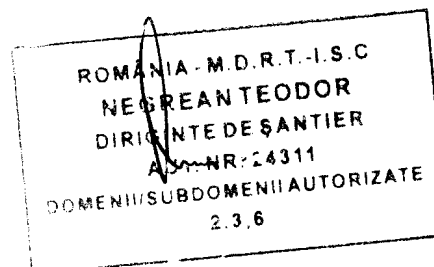
55384.58 * 0.1000 = 5 538.46

TOTAL GENERAL DEVIZ:

60 923.04 ✓



BENEFICIAR



Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0018 45000000 RELETE LE CANALIZ.LOC PESTIS

Rest de executat ian 2017
 Deviz PESS08 RET.CANALIZ.MENAJERA L=1988

Categ. rila de lucrari: 0120
 Preturile sunt exprimate in RON

Nr. Capitol de lucr. crt. sau Subcapitol(norma comasata; Denumire	UM	CANTITATEA	PU	MATERIAL	MANOPERA	UTILAJ	TRANSPORT	TOTAL
				(col.3: col.4a)	(col.3: col.4b)	(col.3: col.4c)	(col.3: col.4d)	(col.5+ 6+7+8)
				(RON)	(RON)	(RON)	(RON)	(RON)
Sectiunea tehnica				Sectiunea financiara				
0	1	2	3	4	5	6	7	8
016 RPSF23IV5	M	565.000		0.00	0			
EFFECTUARE PROBEI DE ETANSEITATE LA				1.50		848		
CONDUCTE CANALIZARE PLUV.PVC 200,315,400				0.00			0	
				0.00				848

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	847.50	0.00	0.00	847.50

Alte cheltuieli directe:

-PAS:	(847.50 + 0.00 + 0.000 + 0.00 + 0.000) + 0.15800 =	131.91
-SOMAI:	(847.50 + 0.00 + 0.000 + 0.00 + 0.000) + 0.00500 =	4.24
-SANATATE	(847.50 + 0.00 + 0.000 + 0.00 + 0.000) + 0.05250 =	41.07
-CERANTE SALARIALE	(847.50 + 0.00 + 0.000 + 0.00 + 0.000) + 0.00250 =	2.12
-PANT DE FISC	(847.50 + 0.00 + 0.000 + 0.00 + 0.000) + 0.00250 =	2.12

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	1934.12	0.00	0.00	1934.12

Cheltuieli indirecte:

1934.12 + 0.15800 = 1934.28

Profit:

1934.28 + 0.15800 = 1934.44

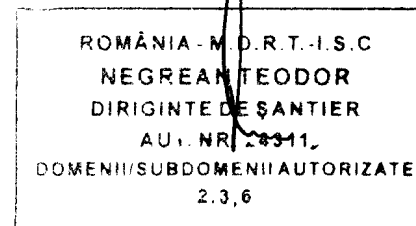
TOTAL GENERAL DEVIZ:

1934.44 ✓



PROIECTANT

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Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0029 45000000 RELELE DE CAN.STR.SOBALNEI

Rest de executat ian 2017
 Serviz CECB08 RET.CANALIZ.MENAJERA L=1005

Categoria de lucrari: 0120
 Preturi de contractare. Preturile sunt exprimate in RON

Nr. crt.	Capitol de lucr. sau Subcapitol(norma comasata)	UM	CANTITATEA	PU	MATERIAL	MANOPERA	UTILAJ	TRANSPORT	TOTAL
					(col.3a)	(col.3b)	(col.3c)	(col.3d)	
				a)Material	b)Manopera	c.Utilaj	d)Transport	(col.5+6+7+8)	
				(RON /UM)	(RON)	(RON)	(RON)	(RON)	(RON)
0	1	2	3	4	5	6	7	8	9
001	TSC02A1	M.C.	1.270	9.00	0	0	0	0	0
CAPATURA CU EXCAVAT.PE PNEURI 0,21-0,33 MC PAMINT UMIDIT.NATUR.DESC.DEP.TER.CAT.1				9.00	0	0	331	0	331
002	TSA04D1	M.C.	175.000	9.00	0	1743	0	0	1743
CAF.MAN.IN SPATII LIMIT.SUP IM CU SERII.SI EVAC.MAN.IN PAM.CU UMID.NAT.LA ADINC.0,0-1,5M T.F.TAR				9.00	0	1743	0	0	1743
005	ACE02A1	M.C.	1.000	7.15	0	0	0	0	715
IMPLUTURA IN SANT.LA COND.IE ALIM.CU APA SI CANALIZARE CU: NISIP				4.58	0	0	0	0	458
006	TSD19D1	M.C.	173.000	9.00	0	344	0	0	344
IMPLUT.COMPACTATA IN SANT.PT.PARL.INGRCP.LA LINII ELECTR.IE INALTA TENS.CU PAM.DIN T.F.TARE				5.78	0	344	0	0	344
007	ACE10A1	M	1.000	9.00	0	0	0	0	900
MONTAREA PARAPETELOR SI BODETELOR METALICE DE INVENTAR LA CANTURI PT. Y.MONOTE				9.00	0	0	0	0	900
008	TFA1A10	PUNA	221.000	9.00	0	0	0	0	1989
DESCARAREA MATERIALEL R/GRUPE A-GRUPE CI MARUNTE,PRIN AFUNCARE PAMPA SAU TEREN-NTA. DATEB.0				9.00	0	0	0	0	1989
009	TFA1A0P	PUNA	221.000	9.00	0	0	0	0	1989
TRANSPORTEL RUTIER AL PAMINTULUI SAN M/20LPI CU AUTOCARULANTA LIST.0-5 KM				9.00	0	0	0	0	1989
010	TFA1A15	PUNA	221.000	9.00	0	0	0	0	1989
TRANSPORTEL RUTIER AL MATERIALEL R/GRUPE F/GRUPE C/GRUPE D SAU AUTOCAMI NUL PE LIST.0-5 KM.				9.00	0	0	0	0	1989

014 ACLO7XD	M	1.180	20.76	24				
ELEMENTE LA CAMINE STAS 2448-80 CU H 2 M			12.47		15			
CUPERINZAND ADUCEREA LA COTA DIN BETON			0.00			0		
SIMPLU MCHOLIT.			0.00				0	39
015 ACAL0G1	BUC.	3.000	18.43	55				
INCHIDEREA CAPETELOR LA CCND. DIN PVC			18.23		55			
SAU POLIESTERI PENTRU EFECT. PROCBEI DE			0.00			0		
FRES. AVIND D 250-3			0.00				0	110
016 RPSF23IV5	M	1005.000	0.00	0				
EFFECTUARE PROCBEI DE ETANSEITATE LA			1.50		1508			
CONDUCTE CANALIZARE PLOV.PVC 200,315,400			0.00			0		
			0.00				0	1508
017 W2H02C1	100 M.	2.540	0.00	0				
IDENTIF.TRASEU CABLE EXISTENT IN TEREN			3.75		10			
EGARTE TAREPENTRU SONDAJ FARA SAPATURA			0.00			0		
			0.00				0	10
018 ACE06A1	M	28.000	4.17	117				
SUSTINERI DIN LEAMN PENTRU CABLURI SI			2.96		83			
CONDUCTE INTILNITE IN SAPATURA : GRELE			0.00			0		
			0.00				0	100
019 AUT7905	MII LEI.	1000.000	0.00	0				
CHELTUIELI PENTRU TRANSPORT UTILAJE-MII			0.00		0			
LEI			0.10			100		
			0.00				0	100
001 ACAL0B1	M	590.000	0.00	0				
MONT.TUB.SCURG.LIB.DIN PAIS PRIM INFAS.			3.60		1124			
SAU CENTRIFUG. IN PAM.EXT.CIAD.CU ME+CEP			0.00			0		
E AVIND DU 250			0.00				0	1124
001 16956423	BUC.	89.000	177.64	17586				
TEAVA PVC-KG 250/4M			0.00					
			0.00			0		
			0.00				0	17586
001 ACAL0G1Q001	BUC.	17.000	10.75	483				
FITINGURI TEAVA PVC CU MOFA SI GARNITURA			2.83		45			
LE CAUCIUC CANAL.EXT.PN 250			0.00			0		
			0.00				0	483
001 ACAL0G1Q001	M.	202.000	0.00	0				
PANAL AVERTISARE ET.COMUNICATIE			1.81		146			
POLIBILENA			0.00			0		
			0.00				0	146
001 16956424	M.	210.000	0.00	0				
PANAL AVERTISARE ET.COMUNICATIE			0.00		0			
POLIBILENA			0.00			0		
			0.00				0	0

Continuarea tabelului nr. 1 din anexa nr. 1

DESCRIERE MATERIALE MAN DE LA CANTITATE UNITATI DE MASA
 001 16956423 PVC-KG 250/4M 177.64 17586

Din care:
 Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 430.71

Detaliiere transporturi:
 -Articole TRA 788.75

Alte cheltuieli directe:

-CAS:
 (7916.41 + 430.71 * 0.000 +
 788.75 * 0.000 * 0.15000 = 1 250.79

-SCMAJ:
 (7916.41 + 430.71 * 0.000 +
 788.75 * 0.000 * 0.00500 = 39.58

-SAHATATE
 (7916.41 + 430.71 * 0.000 +
 788.75 * 0.000 * 0.05200 = 411.65

-CREANTE SALARIALE
 (7916.41 + 430.71 * 0.000 +
 788.75 * 0.000 * 0.00250 = 19.79

-FOND DE RISC
 (7916.41 + 430.71 * 0.000 +
 788.75 * 0.000 * 0.00270 = 21.37

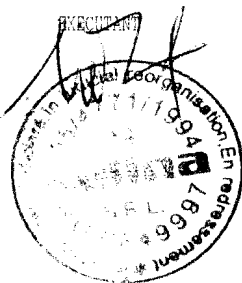
Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.271	16390.15	9659.81	430.71	788.75	29769.22

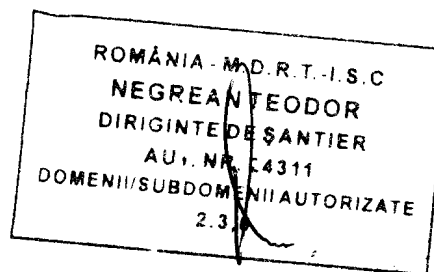
Cheltuieli indirecte:
 29769.22 * 0.1500 = 4 465.38

Profit:
 34234.69 * 0.1000 = 3 423.46

TOTAL GENERAL LEVIZ: 37 658.06 ✓



BENEFICIAR



Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0020 45000000 RELELE DE CAN.STR.BOBALNEI

Rest de executat ian 2017
 Deviz CECB19 RACORD CANALIZARE

Categoria de lucrari: 0120
 Preturi de contractare. Preturile sunt exprimate in RON

Hr. crt.	Capitol de lucr. sau Subcapitol (norma comasata) Denumire	UM	CANTITATEA	PU	MATERIAL (col.3a)	MANOPERA (col.3b)	UTILAJ (col.3c)	TRANSPORT (col.3d)	TOTAL (col.5+6+7+8)
0	1	2	3	4	5	6	7	8	9
001	ACA1101	M	27.000	0.09		241			241
	MONTARE TEAVA PVC TIP 3(M) IN PAMINT, IN EXTERIOR/UCIADIRILOR, AVIND IN 110			2.48			0	0	
				0.09					
				0.09					
002	2005082	BUC.	27.000	7.88	764				764
	9 TEAVA PVC-KG 110/1M			0.09		0	0	0	
				0.09					
				0.09					
003	TSA02XP1	M.C.	70.100	0.09		819			819
	ADINCIME SAPATURA INTRE 1,50-3,00 M			11.73			0	0	
				0.09					
				0.09					
004	TSA24B1	GRA	3.000	0.09					
	EPUIZAREA MEC.A APEI DIN SAP. IN TEREN CU INFILTR. PUTERNICE CU ELECTROPOMPA DE APA DE 8,1-14KW			0.09		0			
				0.09					
				0.09					
005	ACE16A1	M	27.000	0.09					
	MONTAREA PARAPETELOR SI PODTELOR METALICE DE INVENTAR LA SANITARI PT. CONDUCTE			0.09		8			8
				0.09					
				0.09					
006	ACE08A1	M.C.	15.100	0.15	82				82
	IMPLUTURA IN SANT.LA COND. DE ALIM.CU APA SI CANALIZARE CU: NISIF			4.58					
				0.10					
				0.09					
007	ACE01IV1	M	160.000	0.09					
	PIR DE CONTACT PT.CONDUCTA DE POLIETILENA			0.09		140			140
				0.09					
				0.09					
008	ACE01IV1	M	160.000	0.09					
	4 PIR DE CONTACT PT.CONDUCTA DE POLIETILENA			0.09		80			80
				0.09					
				0.09					

009 ACE01IV2	MP.	78.000	0.00	0				
FOLIE AVERTIZARE PTR.CONDUCTA DE POLIETILENA			1.31	102				
			0.00			0		
			0.00				0	102
010 T503204	MP.	78.000	0.13	10				
9 FOLIE AVERTIZARE PTR.CONDUCTA DE POLIETILENA			0.00	0				
			0.00			0		
			0.00				0	10
011 ACE01G1	BUC.	18.000	199.32	3588				
CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE CU PIESA SUPORT MECANICABIL TIP I			13.50	243				
			0.00			0		
			0.00				0	3831
012 ACE22IV4	BUC.	18.000	0.00	0				
MONTARE CAMIN VIZITARE DIN PE D=315MM,H=1000-2200			15.00	270				
			0.00			0		
			0.00				0	270
013 C501321	BUC.	18.000	318.30	5729				
3 CAMIN DE VIZITARE DIN PE CU D=315MM,H=1000MM			0.00	0				
			0.00			0		
			0.00				0	5729
014 ACC07XF	M	19.600	32.42	506				
ELEMENTE LA CAMINE STAS 2448-80 CU H 2 M CUPRINZAND ACUCEREA LA COTA DIN ZIDARIE DE CARAMIDA			7.75	121				
			0.00			0		
			0.00				0	627
015 TSD18D1	M.C.	42.000	0.00	0				
UMPLUT.COMPACTATA IN SANT.PT.CABL. INKCF.LA LINII ELECTR.DE INALTA TENS.CU FAM.DIN T.F.TARE			5.78	250				
			0.00			0		
			0.00				0	250
016 TSD94XB	M.C.	52.000	0.00	0				
UMPLUTARE CU MAI DE MINA A UML. EXEC. IN STR. NR.2, INCLINATE LA 1/4, CU UDARE STR. 100M FAM. CRESI			5.70	290				
			0.00			0		
			0.00				0	290
017 TR11A0103	TONA	1.000	0.00	0				
MARCARA MATERIALELOR,GRUPA A-GRELE SI MARSHITE,FBIN ARUCARE RAMA SAN TEREN-AUTO. CATE.1			2.63	71				
			0.00			0		
			0.00				0	71
018 TRAC0105	TONA	20.000	0.00	0				
TRANSPORTUL ROTIER AL FANINTULMI PAV. IN CADUTII CU AUTOCARULANTA SIST. 10 KM			0.00	0				
			0.00			0		
			0.00				0	47
019 TRAG0105	TONA	25.000	0.00	0				
TRANSPORTUL ROTIER AL MATERIALELOR, SEMIFABRICATELOR CU AUTOCARULANTA PE 20T. 10 KM.			0.00	0				
			0.00			0		
			0.00				0	47

REZERVATIILE SI ALTE DATE

GRUPATE MATERIALE MAN-DERA UTILIZ. TRAGUT FI. TOTAL
 100.000 100.000 100.000 100.000 100.000
 100.000

Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 6.00

Detaliiere transporturi:
-Articole TRA 181.87

Alte cheltuieli directe:

-CAS:
(2735.38 + 6.00 + 0.000 +
181.87 + 0.000) * 0.15800 = 432.19

-SOMAJ:
(2735.38 + 6.00 + 0.000 +
181.87 + 0.000) * 0.00500 = 13.68

-SANATAATE
(2735.38 + 6.00 + 0.000 +
181.87 + 0.000) * 0.05200 = 142.24

-CREANTE SALARIALE
(2735.38 + 6.00 + 0.000 +
181.87 + 0.000) * 0.00250 = 6.84

-FOUR DE RISC
(2735.38 + 6.00 + 0.000 +
181.87 + 0.000) * 0.00270 = 7.39

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
8.772	11072.51	3327.71	6.00	181.87	14598.09

Cheltuieli indirecte:
14598.09 * 0.1530 = 2199.71

Profit:
16787.80 * 0.1000 = 1678.78

TOTAL GENERAL DEVIZ: 18466.58 ✓



BENEFICIAR

ROMANIA - M.D.R.T. - I.S.C
NEGREAN TEODOR
DIRIGINTA DE SANTIAR
AU. N.R. 24311
DOMENII/SUBDOMENII AUTORIZATE
2.3.6

Obiectivul: 0106 45003000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0021 45000000 REȚELE DE CANALIZ.LOC.TINAȚO

Rest de executat ian 2017
 Deviz CTIN08 RET.CANALIZ.MENAJERA L=5920

Categoria de lucrari: 0120
 Preturi de contractare. Preturile sunt exprimate in RON

Nr. Capitol de lucr. crt. sau Subcapitol(norma comasata) Denumire	UM	CANTITATEA	PU a)Material b)Manopera c)Utilaj d)Transport (RON /UM)	MATERIAL (col.3: col.4a) (RON)	MANOPERA (col.3: col.4b) (RON)	UTILAJ (col.3: col.4c) (RON)	TRANSPORT (col.3: col.4d) (RON)	TOTAL (col.5+ 6+7+8) (RON)
0	1	2	3	4	5	6	7	8
016 RPSF23IV5	M	5107.000	0.00	0				
EFFECTUARE PROBEI DE ETANSEITATE LA			1.50		7660			
CONDUCTE CANALIZARE PLOUV.PVC 200,315,400			0.00			0		
			0.00				0	7660

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	7660.50	0.00	0.00	7660.50

Alte cheltuieli directe:

-CAS:	(7660.50 + 0.00 + 0.000 + 0.00 + 0.000) + 0.15800 =	1 210.36
-SOMAJ:	(7660.50 + 0.00 + 0.000 + 0.00 + 0.000) + 0.00500 =	38.30
-SANATATE	(7660.50 + 0.00 + 0.000 + 0.00 + 0.000) + 0.05200 =	398.35
-CREANTE SALARIALE	(7660.50 + 0.00 + 0.000 + 0.00 + 0.000) + 0.00250 =	19.15
-FOOND DE RISC	(7660.50 + 0.00 + 0.000 + 0.00 + 0.000) + 0.00270 =	20.68

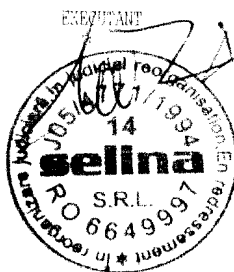
Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	9347.24	0.00	0.00	9347.24

Cheltuieli indirecte:

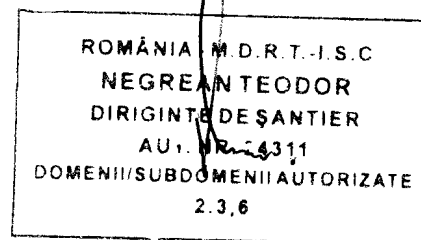
Pr fit:	9347.24 + 0.15800 =	1 400.12
	9347.24 + 0.15999 =	1 074.01

TOTAL GENERAL DEVIZ:	11 821.39
TVA 21824.29 + 19.00 =	2 040.64
TOTAL cu TVA	14 071.43



RESPONSABIL

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Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0022 45000000 RESELE DE CANALIZARE STR.VISIN

Rest de executat ian 2017
 Deviz CUISOR RET.CANALIZ.MENAJERA L=950

Categoria de lucrari: 0120

Preturi de contractare. Preturile sunt exprimate in RON

Nr. crt.	Capitol de lucr. sau Subcapitol (norma comasata): Denumire	UM	CANTITATEA	PU	MATERIAL (col.3a)	MANOPERA (col.3b)	UTILAJ (col.3c)	TRANSPORT (col.3d)	TOTAL (col.5+6+7+8)
				(RON /UM)	(RON)	(RON)	(RON)	(RON)	(RON)
0	1	2	3	4	5	6	7	8	9
002	TSA04D1	M.C.	107.000	9.00	0				
	SAP.MAN.IN SPATII LIMIT.SUB IM CU SPRIJ.			9.96		1066			
	SI EVAC.MAN.IN PAM.CU UMID.NAT.LA ADINC.			9.00			0		
	0,0-1,5M T.F.TAR			9.00				0	1066
003	TSF01A1	MP.	54.000	2.11	114				
	SPRIJIN.DE MALURI CU DULAPI DE FAG ASEZ.			3.83		267			
	GRIZ.LAT.INTRE MAL. 1,5M,ADIN.0,0-2M,0,0			9.00			0		
	-0,2M INTRE DULA			9.00				0	321
004	TSZ24A1	CRA	4.000	9.00	0				
	EPURIZAREA MEC.A APEI DIN SAP.IN TEREN CU			9.00		0			
	INFILTR.FUTERNICE CU MOTORCOMPA LE APA DE			2.00			0		
	0,0-12KW			9.00				0	0
008	TR11AA01C3	TONA	29.500	9.00	0				
	INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			2.63		78			
	MARONTE,PRIN ARUNCARE RAMPA SAU TEREN-			9.00			0		
	AUTO CATEG.3			9.00				0	0
009	TRAG1A05F	TONA	29.500	9.00	0				
	TRANSPORTUL RUTIER AL FAMILIULUI SAU			9.00					
	MOTORULUI CU AUTOBASCULANTA DIST.= 5 KM			9.00			0		
				1.75				50	0
010	TRAG1A15	TONA	11.400	9.00	0				
	TRANSPORTUL RUTIER AL MATERIALELOR,			9.00					
	SEMIREFRIGERATELOR CU AUTOCAMIONUL DE			9.00			0		
	TRAI.= 15 KM.			9.00				0	0
011	ACM0011	ENC.	12.000	16.59	199				
	CAFAC SI RAMA CIAC 220V-50 HENTRU CAMINE			16.59		199			
	CU PIEGA SUPORT CARGARIL IV			9.00			0		
				9.00				0	199
012	ACM0015	ENC.	3.000	16.59	49				
	INSTALARE CAMIN DE VISITARE LIN TE DE			16.59		49			
	100MM, H=1,50-2,000			9.00			0		
				9.00				0	49
013	ACM0016	ENC.	2.000	16.59	33				
	INSTALARE CAMIN DE VISITARE LIN TE DE 100MM, H			16.59		33			
	1,50-2,000			9.00			0		
				9.00				0	33

014 ACBO7XD	M	2.020	20.76	42				
ELEMENTE LA CAMINE STAS 2448-90 CU H 2 M			12.47		25			
CUPRINZAND ABUCEREA LA COTA DIN BETON			0.00			0	0	67
SIMPLU MONCLIT.			0.00					
015 ACAC0G1	BUC.	5.000	18.43	92				
INCHIDEREA CAPETELOR LA COND. DIN PVC			18.23		91			
SAU POLIESTERI PENTRU EFECT. PROBEI DE			0.00			0	0	163
PRES. AVIND D 250-3			0.00					
016 RPSF23IV5	M	950.000	0.00	0				
EFFECTUARE PROBEI DE ETANSEITATE LA			1.50		1425			
CONDUCTE CANALIZARE PLOV.PVC 200,315,400			0.00			0	0	1425
			0.00					
019 AUT7905	MII LEI.	220.000	0.00	0				
CHELTUIELI PENTRU TRANSPORT UTILAJE-MII			0.00		0			
LEI			0.10			22	0	22
			0.00					
010 ACE01IV1	M	350.000	0.00	0				
FIR DE CONTACT PT.CONDUCTA DE			0.75		712			
POLIETILENA			0.00			0	0	712
			0.00					
011 7503199	M	950.000	1.47	1396				
0 FIR DE CONTACT PT.CONDUCTA DE			0.00		0			
POLIETILENA			0.00			0	0	1396
			0.00					
010 ACE01IV2	MP.	70.000	0.00	0				
FOLIE AVERTIZARE PT.CONDUCTA DE			1.31		95			
POLIETILENA			0.00			0	0	95
			0.00					
013 7501204	MP.	70.000	0.13	9				
1 FOLIE AVERTIZARE PTR.CONDUCTA DE			0.00			0	0	
POLIETILENA			0.00					
			0.00					

Cheltuieli directe din articole:

ABETATE	MATERIALE	MANCERA	UTILAJ	TRANSP	FT	TOTAL
11.775	11.941,17	2052,71	30,00	120,00		15.098,88

In care:

Valoarea aferenta utilajelor termice	0,00
Valoarea aferenta utilajelor electrice	0,00

Detaliiere transporturi:

-Articole TRA	120,00
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Alte cheltuieli directe:

-SACI						
-MMAI						
-MANCERA						

(3952.71 +	30.00 + 0.000 +	
	120.02 + 0.0001 + 0.05200 =		205.54
-CREANTE SALARIALE			
(	3952.71 +	30.00 + 0.000 +	
	120.02 + 0.000 + 0.00250 =		9.88
-FOND DE RISC			
(	3952.71 +	30.00 + 0.000 +	
	120.02 + 0.000 + 0.00270 =		19.67

Total cheltuieli directe:

GREUTATE	MATERIALE	MANGERA	UTILAJ	TRANSPORT	TOTAL
7.75	11289.17	4823.09	30.00	120.02	16262.28

Cheltuieli indirecte:

16262.28 + 0.1500 = 2 439.34

Profit:

18701.62 + 0.1000 = 1 870.16

TOTAL GENERAL DEVIZ:

29 571.79 ✓

TVA 20571.79 + 19.0 =

3 908.64

TOTAL cu TVA

24 400.43

EXECUTANT



BENEFICIAR

ROMANIA - M.D.R.T. - I.S.C
 NEGREAN TEODOR
 DIRIGINTA DE SANTIER
 AUT. NR. 24311
 OMENII/SUBDOMENII/AUTORIZATE
 2.3.6

Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0022 45000000 RELE DE CANALIZARE STR.VISIN

Rest de executat ian 2017
 Deviz CVIS18 RACORD CANALIZARE

Categoria de lucrari: 0120

Preturi de contractare. Preturile sunt exprimate in RON

Nr. crt.	Capitol de lucr. sau Subcapitol(norma comasata) Denumire	UM	CANTITATEA	PU a)Material b)Manopera c)Utilaj d)Transport (RON /UM)	MATERIAL (col.3a) col.4a)	MANOPERA (col.3b) col.4b)	UTILAJ (col.3c) col.4c)	TRANSPORT (col.3d) col.4d)	TOTAL (col.5+ 6+7+8)
0	1	2	3	4	5	6	7	8	9
001	ACALIE3	M	60.000	0.00	0				
	MONTARE TEAVA PVC TIP 3(M) IN PAMINT, IN EXTERIORULCLADIRILOR,AVIND DN 160			2.70		162			
				0.00			0		
				0.00				0	162
002	2005083	M	60.000	14.14	848				
	TEAVA PVC-KG 160			0.00		0			
				0.00			0		
				0.00				0	848
003	ACAL101	M	180.000	0.00					
	MONTARE TEAVA PVC TIP 3(M) IN PAMINT, IN EXTERIORULCLADIRILOR,AVIND DN 110			2.48		446			
				0.00			0		
				0.00				0	446
004	2005082	BUC.	180.000	7.88	1418				
	TEAVA PVC-KG 110/1M			0.00		0			
				0.00			0		
				0.00				0	1418
005	TRAGEXE1	M.C.	172.000	0.01					
	ADINCIME SAPATURA INTRE 1,50-3,00 M			11.63		2011			
				0.00			0		
				0.00				0	2011
006	TSAC4B1	ORA	11.000	0.00					
	INSTALAREA MEC.A APEI CII IN JAC. IN TEREN CU INFILTR. PUTERNICE CU ELECTROPOMPA LE APA LE 0,1-14KW			0.00		0			
				0.00			0		
				0.00				0	
007	ACE10A1	M	140.000	0.00					
	MONTAREA PARAPETELOR SI POZETELOR METALICE DE INVENTAR LA SANITURI ET. COMPLETE			0.60		144			
				0.00			0		
				0.00				0	144
008	ATE08A1	M.C.	60.000	0.15					
	TRUCTURA IN SANIT.LA SANIT.LE ALIM.CU APA SI CANALIZARE CU: NISIP			4.50		180			
				0.00			0		
				0.00				0	

007 ACE01IV1	M	240.000	0.00	0				
FIR DE CONTACT PT.CONDUCTA DE			0.75		180			
POLIETILENA			0.00			0		
			0.00				0	180
008 T503199	M	240.000	1.47	353				
9 FIR DE CONTACT PT.CONDUCTA DE			0.00		0			
POLIETILENA			0.00			0		
			0.00				0	353
009 ACE01IV2	MP.	72.000	0.00	0				
FOLIE AVERTIZARE PT.CONDUCTA DE			1.31		95			
POLIETILENA			0.00			0		
			0.00				0	95
010 T503204	MP.	72.000	0.13	9				
9 FOLIE AVERTIZARE PTR.CONDUCTA DE			0.00		0			
POLIETILENA			0.00			0		
			0.00				0	9
011 ACD01G1	BUC.	36.000	199.32	7176				
CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE			13.50		480			
CU FIEEA SUPTOR NECAROSABIL TIP I			0.00			0		
			0.00				0	7662
012 ACD22IV4	BUC.	36.000	0.00	0				
MONTARE CAMIN VIZITARE SIN PE D=315MM,H=			15.00		540			
2000-2260			0.00			0		
			0.00				0	540
013 2501321	BUC.	36.000	318.30	11459				
9 CAMIN DE VIZITARE DIN PE CU D=315MM,H=			0.00		0			
2000MM			0.00			0		
			0.00				0	11459
014 ACD07XF	M	18.000	32.42	584				
ELEMENTE LA CAMINE STAS 2418-80 CU H 2 M			7.75		180			
SUPRINZAND ADUCEREA LA COTA DIN ZITARIE			0.00			0		
SE CARAMIDA			0.00				0	733
015 TSD18F1	M.C.	100.000	0.00	0				
EMPLUT.COMPACTATA IN SANT.PT.CABL.			5.78		995			
INSTR.LA LINII ELECTRE DE INALTA TENS.CU			0.00			0		
FAM.DIN T.F.TARE			0.00				0	995
016 TTD04KB	M.C.	80.000	0.00	0				
MONTARE CU MAI DE MINA A EMPLERES IN			7.70		94			
STRARIZ, INCLINATE LA 1/1, 2' NEARE STR.			0.00					
10CM FAM. CREST			0.00				0	94
017 TTD00IC3	F.NA	60.000	0.00	0				
MONTAREA MATERIALELOR, SUBA A-CORDE SI			2.00		120			
CABLETE, FIRM AFUNDARE RAMA LAU TEBER-			0.00					
MONT. CABLET			0.00				0	120
018 TTD00IC4	F.NA	60.000	0.00	0				
MONTAREA REZIEI AL LAMINARII SI			0.00		0			
MONTAJUL DE AUTOPACUNANTA FIRM. SI			0.00					
			0.00				0	120

019 TRA01A15	TCNA	61.300	0.00	0	0	0	0
TRANSPORTUL RUTIER AL MATERIALELOR,			0.00				
SEMIFABRICATELOR CU AUTOBASCULANTA PE			0.00				
DIST.= 15 KM.			5.30			325	325

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANCERA	UTILAJ	TRANSPORT	TOTAL
16.012	22068.28	5475.85	22.00	438.64	28004.77

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 22.00

Detaliiere transporturi:

-Articole TRA 438.64

Alte cheltuieli directe:

-CAS:

(5475.85 + 22.00 + 0.000 +
 438.64 + 0.000) + 0.15800 = 869.18

-SCMAJ:

(5475.85 + 22.00 + 0.000 +
 438.64 + 0.000) + 0.07500 = 27.38

-SANATATE

(5475.85 + 22.00 + 0.000 +
 438.64 + 0.000) + 0.05200 = 284.74

-CREANTE SALARIALE

(5475.85 + 22.00 + 0.000 +
 438.64 + 0.000) + 0.00250 = 13.60

-FOND DE RISC

(5475.85 + 22.00 + 0.000 +
 438.64 + 0.000) + 0.00270 = 14.78

Total cheltuieli directe:

GREUTATE	MATERIALE	MANCERA	UTILAJ	TRANSPORT	TOTAL
16.012	22068.28	5475.85	22.00	438.64	29210.94

Cheltuieli indirecte:

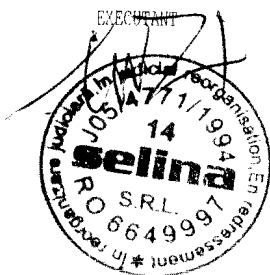
29210.94 + 0.1500 = 4 981.88

Profit:

32592.13 + 0.1000 = 2 759.11

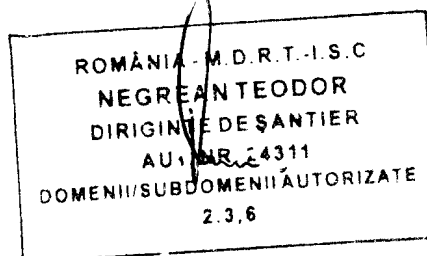
TOTAL GENERAL DEVIZ:

36 951.94 ✓



BENEFICIAR

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Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0022 45000000 RETELE DE CANALIZARE STR.VISIN

Rest de executat ian 2017
 Denumire: CVIS28 REPARATII DRUM (RETEA CANALIZ)

Categoria de lucrari: 0120
 Preturi de contractare. Preturile sunt exprimate in RON

Nr. crt.	Capitol de lucr. sau Denumire	UM	CANTITATEA	PU	MATERIAL (col.3a)	MANOPERA (col.3b)	UTILAJ (col.3c)	TRANSPORT (col.3d)	TOTAL (col.5+6+7+8)
0	1	2	3	4	5	6	7	8	9
001	EA06B1	M.C.	37.800	11.80	446				
	STRAT AGREG NAT CILINDRATE CU FUNC			2.77		105			
	REZIST FILTRANTIZOLAT AERISIRE SI			13.66			516		
	ANTICAP CU ASTER MEC BALAST			0.00				0	1007
002	DA12C1	M.C.	26.800	50.16	1344				
	STAT FUND REPROF P SPARTA PT DRUM CU			2.25		60			
	ASTERNERE MECANICA EXEC FARA IMPANARE SI			16.58			444		
	FARA INHOCIRE			0.00				0	1549
003	DB19G1	MP.	408.000	19.77	7656				
	IMBRAC BET ASF CU AGREGAT MARE EXEC LA			0.47		192			
	CALD IN GROSIME DE 6 CM CU ASTERN			2.45			1000		
	MECANICA			0.00				0	848
004	DB02D1	100 MP.	4.080	68.25	278				
	AMORS SUPRAP STRAT BAGA SAU IMBRAC EXIST			15.00		61			
	IN VEDER APLIC STRAT UZ MIX ASF CU			2.89			28		
	EMULSIE CATIONICA			0.00				0	348
005	DB16H1	MP.	578.000	9.98	5766				
	IMBRAC BET ASF CU AGREGAT MARUNT EXEC LA			0.39		225			
	CALD IN GROS DE 4,0 CM ASTERN MECANICA			1.64			948		
				0.00				0	1149
006	TR001A10	TUNA	318.000	9.00					
	TRANSPORTUL ROTIER AL MATERIALELOR,			0.00		0			
	SEMI-FABRICATELOR CU AUTOCASCULANTA PE			0.00					
	DIST. = 10 KM.			0.00				1114	1114

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.004	15491.54	643.39	2936.32	1114.05	20185.30

in care:

Valoare aferenta utilitaj termice = 0.00

Valoare aferenta utilitaj electrice = 2936.32

Totaliere transporturi:

-Articole TRA 1114.05

Articole directe:

-M.C.

0.004 15491.54 643.39 2936.32 1114.05 20185.30

-M.P.A.

0.004 15491.54 643.39 2936.32 1114.05 20185.30

-M.P.M.

0.004 15491.54 643.39 2936.32 1114.05 20185.30

-M.P.A.M.F.

0.004 15491.54 643.39 2936.32 1114.05 20185.30

-M.P.A.M.F.

0.004 15491.54 643.39 2936.32 1114.05 20185.30

-M.P.A.M.F.

(643.39 + 2936.32 * 0.000 +
 1114.05 * 0.000) * 0.00250 = 1.61
 -FOND DE RISC
 (643.39 + 2936.32 * 0.000 +
 1114.05 * 0.000) * 0.00270 = 1.74

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.204	15491.54	785.06	2936.32	1114.05	20326.97

Cheltuieli indirecte:

20326.97 * 0.1500 = 3 049.05

Profit:

23376.02 * 0.1000 = 2 337.60

TOTAL GENERAL DEVIZ:

TVA	25713.62 * 19.0%	25713.62	4 885.59
TOTAL cu TVA			30 599.21

EXECUTANT



BENEFICIAR

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Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0025 45000000 RET.DE CANAL.COLECTOR STR.CIOC

Rest de executat ian 2017
 Deviz CCOLO8 RET.CANALIZ.MENAJERA L=1035M

Categoria de lucrari: 0120
 Preturi de contractare. Preturile sunt exprimate in RON

Nr. crt.	Capitol de lucr. sau Subcapitol(norma comasata) Denumire	UM	CANTITATEA	PU	MATERIAL	MANOPERA	UTILAJ	TRANSPORT	TOTAL
					(col.3a)	(col.3b)	(col.3c)	(col.3d)	(col.5+6+7+8)
				a)Material	b)Manopera	c)Utilaj	d)Transport		
				(RON /UM)	(RON)	(RON)	(RON)	(RON)	(RON)
0	1	2	3	4	5	6	7	8	9
001	TSC02A1	100 MC.	0.850	0.00	0	0			
	SAPATURA CU EXCAVAT.PE PNEURI		0,21-0,39	0.00		0			
	MC PAMINT UMIDIT.NATUR.DESC.DEP.TER.CAT.1			260.40			221	0	221
				0.00					
002	TSA04D1	M.C.	34.000	0.00	0	339			
	SAP.MAN.IN SPATII LIMIT.SUB IM CU SPRIJ. SI EVAC.MAN.IN PAM.CU UMID.NAT.LA ADINC.0,0-1,5M T.F.TAR			9.96			0	0	339
				0.00					
003	TSF01A1	MP.	105.000	2.11	222	402			
	SPRIJIN.DE MALURI CU DULAPI DE FAG ASEZ. CRIZ.LAT. INTRE MAL. 1,5M,ADIN.0,0-2M,0,0-0,2M INTRE DOLA			3.83			0	0	624
				0.00					
				0.00					
004	TSA24A1	ORA	3.500	0.00	0	0			
	EPUIZAREA MEC.A APEI DIN SAP.IN TEREN CU INFILTR.PUTERNICE CU MOTOPOMPA LE APA DE 0,6-12KW			0.00				0	
				0.00					
005	ACE09A1	M.C.	15.000	0.15	40	0			
	TRIEPTURA IN SANT.LA COND.DE ALIM.CU APA SI CANALIZARE CU: HESIP			4.50			0	0	161
				0.00					
006	TSB18D1	M.C.	78.000	0.00	0	450			
	SAPLUT.COMPACTATA IN SANT.PT.CAPL. INCEPE.LA LINII ELECTR.DE INALTA TENS.CU SAM.DIN T.F.TARE			0.00			0	0	450
				0.00					
007	ACE16A1	M	25.000	0.00	0	0			
	MONTAREA PARAPETELOR SI POZITIONAREA METALICE DE INVENTAR LA SANTURI PT. CONDUCTE			0.00			0	0	21
				0.00					
008	TS11A01C1	T NA	11.000	0.00	0	100			
	INCARCAREA MATERIALELOR, SCOPA A-SEBE SI TRAMITE,TRIM ARUNCARE PAMPA SAM TEREN-PT. TARE.S			0.00			0	0	100
				0.00					
009	TSF01A2E	D NA	21.000	0.00	0	0			
	DEBANSAT PUNE INTIER AL PAMINTULUI SAM IN ZONATI CU AUT RACORDANTA LINEI DE IM			0.00			0	0	21
				0.00					

010	TRA02A15	TONA	25.000	0.00	0							
	TRANSPORTUL RUTIER AL MATERIALELOR,			0.00		0						
	SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00				0				
	DIST. = 15 KM.			6.00					150			150
011	ACD01L1	BUC.	11.000	316.19	3478							
	CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE			16.50		182						
	CU PIEASA SUPORT CAROSABIL IV			0.00				0				
				0.00					0			3660
012	ACD22IV6	BUC.	11.000	0.00	0							
	MONTARE CAMIN VIZITARE DIN PE D=1100MM,H			22.50		248						
	=2000-5000			0.00				0				
				0.00					0			248
013	6502755	BUC.	11.000	427.00	51997							
	@ CAMIN DE VIZITARE DIN PE D=1100MM,H=			0.00		0						
	3000MM			0.00				0				
				0.00					0			51997
016	ACD07KD	M	3.900	20.76	81							
	ELEMENTE LA CAMINE STAS 2448-80 CU H 2 M			12.47		49						
	CUPRINZAND ADUCEREA LA COTA DIN BETON			0.00				0				
	SIMPLU MONOLIT.			0.00					0			150
017	ACA20G1	BUC.	2.000	18.43	37							
	INCHIDEREA CAPETELOR LA COND. DIN PVC			18.23		36						
	SAU POLIESTERI PENTRU EFECT. PROBEI DE			0.00				0				
	PRES. AVIND D 250-3			0.00					0			73
018	RSEF23IV5	M	1025.000	0.00	0							
	EFFECTUARE PROBEI DE ETANSEITATE LA			1.50		1552						
	CONDUCTE CANALIZARE PLUV.PVC 200,315,400			0.00				0				
				0.00					0			1552
019	WZH02C1	100 M.	0.166	0.00	0							
	IDENTIF. TRASEU CABLE EXISTENT IN TREN			3.75		1						
	PCARTE TAREPENTRU SONDAJ FARA SAPATURA			0.00				0				
				0.00					0			1
020	ACE06A1	M	17.000	4.17	71							
	SUSTINERI DIN LEMN PENTRU CABLURI SI			2.96		0						
	CONDUCTE INTILNITE IN SAPATURA : SRELE			0.00				0				
				0.00					0			121
021	AUT795	MII LEI.	195.000	0.00	0							
	CHELTUIELI PENTRU TRANSPORT UTILAJE-MII			0.00								
	LEI			0.10				10				
				0.00					0			1
022	ACA09HIQ001	BUC.	24.000	0.00	0							
	REZISTENȚA TEAVA PVC CU MOZA SI SAPATURA			2.00		0						
	PE CANALIZ. 120/15			0.00								
				0.00					0			0
023	ACA09HIQ001	BUC.	24.000	0.00	0							
	REZISTENȚA TEAVA PVC CU MOZA SI SAPATURA			2.00		0						
	PE CANALIZ. 120/15			0.00								
				0.00					0			0

008 ACE01IV1	M	1035.000	0.00	0				
FIR DE CONTACT PT.CONDUCTA DE			0.75		776			
POLIETILENA			0.00			0		
			0.00				0	776
009 7503199	M	1035.000	1.47	1521				
Ø FIR DE CONTACT PT.CONDUCTA DE			0.00		0			
POLIETILENA			0.00			0		
			0.00				0	1521
010 ACE01IV2	MP.	30.000	0.00	0				
FOLIE AVERTIZOARE PT.CONDUCTA DE			1.31		39			
POLIETILENA			0.00			0		
			0.00				0	39
011 7503204	MP.	30.000	0.13	4				
Ø FOLIE AVERTIZOARE PTR.CONDUCTA DE			0.00		0			
POLIETILENA			0.00			0		
			0.00				0	4

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
793	59054.12	4411.42	238.84	239.25	63943.63

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 239.84

Detaliiere transporturi:

-Articole TRA 239.25

Alte cheltuieli directe:

-CAS:

(4411.42 + 238.84 * 0.000 +
 239.25 * 0.000) * 0.15800 = 697.00

-SMAJ:

(4411.42 + 238.84 * 0.000 +
 239.25 * 0.3960) * 0.00500 = 22.06

-CAVATATE

(4411.42 + 238.84 * 0.000 +
 239.25 * 0.000) * 0.05260 = 229.39

-CREANȚE SALARIALE

(4411.42 + 238.84 * 0.000 +
 239.25 * 0.000) * 0.00250 = 11.74

-FOND DE RISC

(4411.42 + 238.84 * 0.000 +
 239.25 * 0.000) * 0.00250 = 11.91

TOTAL cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
793	59054.12	5280.81	238.84	239.25	64915.33

Cheltuieli indirecte:

64915.33 * 0.2000 = 12983.07

Cheltuieli

12983.07 * 0.1000 = 1298.31

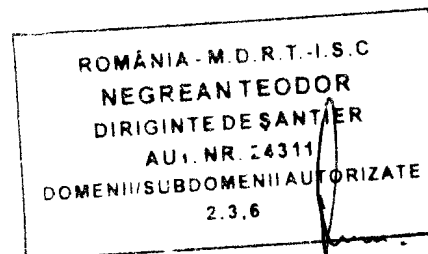
TOTAL cheltuieli directe:

64915.33 + 12983.07 + 1298.31 = 79196.71



BENEFICIAR

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Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0025 45000000 RET.DE CANAL.COLECTOR STR.CIUC

Rest de executat ian 2017
 Deviz CCCL13 RACORD CANALIZARE

Categoria de lucrari: 0120
 Preturi de contractare. Preturile sunt exprimate in RON

Nr. Capitol de lucr. cit. sau Subcapitol(norma comasata) Denumire	UM	CANTITATEA	PU	MATERIAL (col.3a)	MANOPERA (col.3b)	UTILAJ (col.3c)	TRANSPORT (col.3d)	TOTAL (col.5+6+7+8)
			(RON /UM)	(RON)	(RON)	(RON)	(RON)	(RON)
0	1	2	3	4	5	6	7	8
001 ACA1101 MONTARE TEAVA PVC TIP 3(M) IN PAMINT, IN EXTERIORULCLADIRILOR,AVIND DN 110	M	28.000	0.00	0	69	0	0	69
002 2005082 Ø TEAVA PVC-KG 110/1M	BUC.	28.000	7.88	221	0	0	0	221
003 TSA02XD1 ADINCIME SAPATURA INTRE 1,50-3,00 M	M.C.	20.200	9.09	0	235	0	0	235
004 TSA24B1 EPOIZAREA MEC.A APEI DIN SAP. IN TEREN CU INFILTR.POTERNICE CU ELECTROPOMPA DE APA DE Ø,1-14KW	CRA	1.500	9.00	1	0	0	0	1
005 ACE16A1 MONTAREA PARAPETELOR SI POZETELOR METALICE DE INVENTAR LA SANZURI PT. CONDUCTE	M	28.000	9.00	0	1	0	0	1
006 ACE09A1 IMPLANTURA IN SANZ.LA BANI.DE ALIM.CU APA SI CANALIZARE CU: NICH	M.C.	1.200	3.15	0	10	0	0	10
007 ACE01V1 FIF DE CONTACT FT.CANALIZATA DE POLIETILENA	M	28.000	9.00	0	0	0	0	0
008 507199 FIF DE CONTACT FT.CANALIZATA DE POLIETILENA	M	28.000	9.00	0	0	0	0	0

009 ACE01IV2	MP.	8.400	0.00	0				
FOLIE AVERTIZARE PT.CONDUCTA DE POLIETILENA			1.31	11				
			0.00		0			11
			0.00			0		
010 7503204	MP.	8.400	0.13	1				
8 FOLIE AVERTIZARE PTR.CONDUCTA DE POLIETILENA			0.00	0				
			0.00		0			1
			0.00			0		
011 ACD01G1	BUC.	7.000	199.32	1395				
CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE CU PIEASA SUPCRT NECARGABIL TIP I			13.50	94				
			0.00		0			1490
			0.00			0		
012 ACD22IV4	BUC.	7.000	0.00	0				
MONTARE CAMIN VIZITARE DIN PE D=315MM,H=1000-2200			15.00	105				
			0.00		0			105
			0.00			0		
013 2501321	BUC.	7.000	318.30	2228				
8 CAMIN DE VIZITARE DIN PE CU D=315MM,H=2000MM			0.00	0				
			0.00		0			2228
			0.00			0		
014 ACD07XF	M	2.100	32.42	68				
ELEMENTE LA CAMINE STAS 2448-80 CU H 2 M CUPRINZAND ADUCEREA LA COTA DIN ZIDARIE DE CARAMIDA			7.75	16				
			0.00		0			84
			0.00			0		
015 TSP18D1	M.C.	12.000	0.00	0				
UMFLUT.COMPACTATA IN SANT.PT.CABL. INGRCP.LA LINII ELECTR.DE INALTA TENS.CU PAM.DIN T.F.TARE			5.78	69				
			0.00		0			69
			0.00			0		
016 TSD94XB	M.C.	7.100	0.00	0				
COMPACTARE CU MAI DE MINA A UMFL.EXEC.IN STR.ORIZ,INCLINATE LA 1/4,CU UDARE STR. 10CM PAM. COESI			5.70	46				
			0.00		0			46
			0.00			0		
017 TB1AA01C3	TCNA	7.600	0.00	0				
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-AUTO CATEG.3			2.63	20				
			0.00		0			20
			0.00			0		
018 TRA91A05P	TCNA	7.600	0.00	0				
TRANSPORTUL ROTIER AL PAMINTULUI SAU MOLDOZOLUI CU AUTOBASULANTA DIST.= 5 KM			0.00	0				
			0.00		0			13
			1.75			13		
019 TRA91A15	TCNA	7.110	0.00	0				
TRANSPORTUL ROTIER AL MATERIALELOR,PRINFABRICATELOR CU AUTOBASULANTA PE DIST.= 15 KM.			0.00	0				
			0.00		0			28
			5.40			28		

Costurile directe din articole:

DEBETARE	MATERIALE	MAN-DERA	UTILAJ	TRANSP-RT	TOTAL
13.75	1980.15	717.00	1.00	91.14	1711.89

Sub-tota:

Valoarea aferenta utilajelor termostate = 3.00
 Valoarea aferenta utilajelor electrice = 51.14

Detaliiere transporturi:
 -Articole TRA 51.14

Alta cheltuieli directe:

-CRS:
 (717.39 - 3.00 + 0.000 +
 51.14 + 0.000) * 0.00500 = 119.35

-SOMATI:
 (717.39 - 3.00 + 0.000 +
 51.14 + 0.000) * 0.00500 = 3.59

-SANATATE
 (717.39 - 3.00 + 0.000 +
 51.14 + 0.000) * 0.00500 = 37.30

-CRANTE SALARIILE
 (717.39 - 3.00 + 0.000 +
 51.14 + 0.000) * 0.00250 = 1.79

-FOND DE RISC
 (717.39 - 3.00 + 0.000 +
 51.14 + 0.000) * 0.00250 = 1.94

Total cheltuieli directe:

CRENTATE	MATERIAL	MANOPERA	UTILAJ	TRANSPORT	TOTAL
2.375	3980.15	975.35	3.00	51.14	4909.64

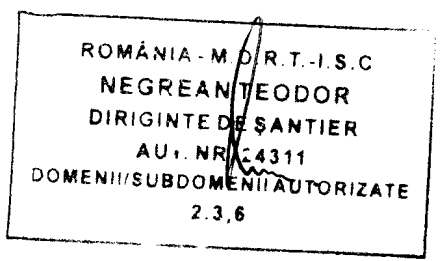
Cheltuieli indirecte:
 4909.64 * 0.1500 = 736.45

Profit:
 6646.79 * 0.0000 = 564.61

TOTAL GENERAL DEBIT: 6 119.70



BENEFICIAR



Obiectivul: 0106 4500000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0025 4500000 RET.DE CANAL.COLECTOR STR.CICC

Rest de executat ian 2017
 Deviz CCOL28 REPARATII DRUM (RETEA CANALIZ)

Categoria de lucrari: 0120
 Preturi de contractare. Preturile sunt exprimate in RON

Nr. crt.	Capitol de lucr. sau Subcapitol(norma comasata) Denumire	UM	CANTITATEA	PU	MATERIAL	MANOPERA	UTILAJ	TRANSPORT	TOTAL
					(col.3a)	(col.3b)	(col.3c)	(col.3d)	(col.5+6+7+8)
				a)Material	b)Manopera	c)Utilaj	d)Transport		
				(RON /UM)	(RON)	(RON)	(RON)	(RON)	(RON)
0	1	2	3	4	5	6	7	8	9
001	DA06B1	M.C.	74.700	11.80	881	207	1020	0	2109
				2.77					
				13.66					
				9.00					
002	DA12C1	M.C.	111.780	50.16	5607	252	1853	0	7712
				2.25					
				10.58					
				9.00					
003	DB19G1	MP.	205.200	25.18	5166	90	503	0	5769
				9.47					
				2.45					
				9.00					
004	DB02D1	100 MP.	2.052	8.25	140	91	14	0	145
				15.90					
				7.89					
				9.00					
005	DB16H1	MP.	205.200	18.25	3745	80	337	0	4162
				9.39					
				1.04					
				9.00					
006	TR001A10	TCNA	429.200	9.00	9			0	4162
				7.00					
				9.00					
				9.00					

Cheltuieli directe din articole:

PRENTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0,104	1853,29	665,18	372,12	1892,89	4483,48

Sin care:

Valoare aferenta utilajelor termice: 0,00

Valoare aferenta utilajelor electrice: 0,00

Valoare transportului:

-Articole TR0

1.931,99

Alte cheltuieli directe:

-CMA:

100,00 + 100,00 = 200,00

100,00 + 100,00 = 200,00

100,00

-SOMAJ:

(	665.68 +	3727.12 + 0.000 +			
	1502.55 + 0.000)	+ 0.00500 =			3.33
-SANATATE	(	665.68 +	3727.12 + 0.000 +		
	1502.55 + 0.000)	+ 0.05200 =			34.62
-CREANTE SALARIALE	(	665.68 +	3727.12 + 0.000 +		
	1502.55 + 0.000)	+ 0.00250 =			1.66
-FOND DE RISC	(	665.68 +	3727.12 + 0.000 +		
	1502.55 + 0.000)	+ 0.00270 =			1.80

Total cheltuieli directe:

GREUTATE	MATERIALE	MANCERA	UTILAJ	TRANSPORT	TOTAL
0.103	15539.29	812.26	3727.12	1502.55	21581.22

Cheltuieli indirecte:

21581.22 + 0.1500 =	3 237.18
Profit: 24818.41 + 0.1000 =	2 481.94

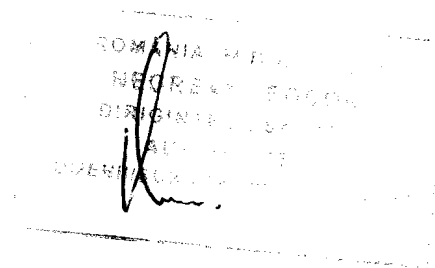
TOTAL GENERAL DEVIZ:

27 300.25 ✓

EXECUTANT



BENEFICIAR



Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0028 45000000 RET.DE CANAL. PESTIS STR.PRINC

Rest de executat ian 2017
 Deviz PESI08 RET.CANALIZ.MENAJERA L=2471

Categoria de lucrari: 0120
 Preturi de contractare. Preturile sunt exprimate in RON

Nr. Capitol de lucr. crt. sau Subcapitol (norma comasata) Denumire	UM	CANTITATEA	PU	MATERIAL (col.3: col.4a)	MANOPERA (col.3: col.4b)	UTILAJ (col.3: col.4c)	TRANSPORT (col.3: col.4d)	TOTAL (col.5+ 6+7+8)
			(RON /UM)	(RON)	(RON)	(RON)	(RON)	(RON)
0	1	2	3	4	5	6	7	8
001 TSC02A1 SAPATURA CU EXCAVAT.PE PNEURI 0,21-0,29 MC PAMINT UMIDIT.NATUR.DESC.DEF.TER.CAT. 1	100 MC.	2.600	0.00	0	0	0	0	0
002 TSA04D1 SAP.MAN.IN SPATII LIMIT.SUB 1M CU SPRIJ. SI EVAC.MAN.IN PAM.CU UMID.NAT.LA ADINC. 0,0-1,5M T.F.TAR	M.C.	21.000	0.00	0	209	0	0	209
003 TSF01A1 SPRIJIN.DE MALURI CU DULAPI DE FAG ASEZ. GRIZ.LAT.INTRE MAL. 1,5M,ADIN.0,0-14,0,0 -0,2M INTRE DULA	MP.	86.000	2.11	181	329	0	0	511
004 TSA24A1 EPUZAREA MEC.A APEI DIN SAP.IN TEREN CU INFILTR.PUTERNICE CU MOTOPOMPA DE APA DE 0,6-12KW	ORA	21.000	0.00	0	0	0	0	0
005 ACE08A1 IMPLUTURA IN SANT.LA CONE.DE ALIM.CU APA SI CANALIZARE CU: NISIF	M.C.	39.000	0.15	240	179	0	0	419
006 TSD18G1 IMPLUT.COMPACTATA IN SANT.ET.CABL. INSTR.F.LA LIMII ELECTR.LE INALTA TENSIUN PAM.DIN T.F.TARE	M.C.	68.000	0.30	0	390	0	0	390
007 ACE16A1 MONTAREA PARAPETELOR SI CLETELOR METALICE DE INVENTAR LA SANZURI PT. CABINETE	M	19.000	0.39	0	11	0	0	11
008 TFA1A1G3 DECARCAREA MATERIALELOR, SUPRA A-SELE SI MARONTE, URIN ABONCARE RAMA SAU TEREN- SAP. LATER.	TUNA	30.000	0.10	0	0	0	0	0
009 TFA1A1G4 DECARCAREA MATERIALELOR, SUPRA A-SELE SI MARONTE, URIN ABONCARE RAMA SAU TEREN- SAP. LATER.	TUNA	30.000	0.10	0	0	0	0	0

010	TRA92A15	TCNA	31.000	9.00	0	0	0	186	186
	TRANSPORTUL RUTIER AL MATERIALELOR,			0.00					
	SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00					
	DIST.= 15 KM.			6.00					
011	ACD91L1	BUC.	6.000	316.19	1897	99	0	0	1996
	CAFAC SI RAMA STAS 2308-81 PENTRU CAMINE			16.50					
	CU PIEASA SUPTOR CAROSABIL IV			0.00					
				0.00					
012	ACB22IV5	BUC.	1.000	0.00	0	19	0	0	19
	MONTARE CAMIN DE VIZITARE DIN PE D=			18.75					
	600MM, H=2000-5000			0.00					
				0.00					
013	6502756	BUC.	1.000	1947.00	1947	0	0	0	1947
	@ CAMIN DE VIZITARE DIN PE D=600 MM, H=			0.00					
	3000M			0.00					
				0.00					
014	ACD07XD	M	0.260	20.76	5	3	0	0	3
	ELEMENTE LA CAMINE STAS 2448-80 CU H 2 M			12.47					
	CUPRINZAND ADUCEREA LA COTA DIN BETON			0.00					
	SIMPLU MONOLIT.			0.00					
015	ACA20G1	BUC.	4.000	18.43	74	73	0	0	147
	INCHIDEREA CAPETELOR LA CCND. DIN PVC			18.23					
	SAU POLIESTERI PENTRU EFECT. PROBEI DE			0.00					
	PRES. AVIND D 250-3			0.00					
016	RPSF23IV5	M	2471.000	0.00	0	006	0	0	006
	EFECTUARE PROBEI DE ETANSEITATE LA			1.50					
	CONDUCTE CANALIZARE PLUV. PVC 200, 315, 400			0.00					
				0.00					
018	ACE06A1	M	95.000	4.17	404	291	0	0	799
	CUSTINERI DIN LEAM PENTRU CABLURI SI			2.96					
	CONDUCTE INTILNITE IN SAPATURA : GEELE			0.00					
				0.00					
019	ANT7905	MII LEI.	43.000	0.00	0	0	4	0	4
	CHELTUIELI PENTRU TRANSPORT UTILAJE-MII			0.00					
	LEI			0.10					
				0.00					
001	ACA16B1	M	46.000	0.00	0	046	0	0	046
	MONT.TUB.SCURG.LIE.DIN PAFS BRIN INEAC.			0.00					
	SAU CENTRIFUG. IN PAM.EXT.GIAB.ET MFACET			0.00					
	P AVIND DN 250			0.00					
002	2095423	BUC.	16.000	1.04	2842	0	0	0	2842
	@ TEAVA PUG-KG 1500MM			0.00					
				0.00					
				0.00					
003	ACA16G13001	BUC.	1.000	1.00	0	0	0	0	0
	PUNTOARE TEAVA PVC CU MONTAJ SI			0.00					
	DE CANALIZARE CANAL.EXT. DN 150			0.00					
				0.00					

004 ACEOLIV1	M	2471.000	0.90	0				
FIR DE CONTACT PT.CONDUCTA DE			0.75		1853			
POLIETILENA			0.00			0		
			0.00				0	1853
005 503199	M	2471.000	1.47	3632				
Ø FIR DE CONTACT PT.CONDUCTA DE			0.00		0			
POLIETILENA			0.00			0		
			0.00				0	3632
006 ACEOLIV2	MP.	22.000	0.00	0				
FCLIE AVERTIZOARE PT.CONDUCTA DE			1.31		29			
POLIETILENA			0.00			0		
			0.00				0	29
007 503204	MP.	22.000	0.13	3				
Ø FCLIE AVERTIZOARE PTR.CONDUCTA DE			0.00		0			
POLIETILENA			0.00			0		
			0.00				0	3

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
6.933	11312.49	7755.63	743.34	326.00	20137.46

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 743.34

Detaliiere transporturi:

-Articole TRA 326.00

Alte cheltuieli directe:

-CAS:

(7755.63 + 743.34 + 0.000 +
 326.00 + 0.000 + 0.15800 = 1 225.39

-SOMAJ:

(7755.63 + 743.34 + 0.000 +
 326.00 + 0.000 + 0.00500 = 48.78

-SAHATATE

(7755.63 + 743.34 + 0.000 +
 326.00 + 0.000 + 0.05200 = 403.23

-CERANTE SALARIALE

(7755.63 + 743.34 + 0.000 +
 326.00 + 0.000 + 0.00250 = 19.09

-FOND DE RISC

(7755.63 + 743.34 + 0.000 +
 326.00 + 0.000 + 0.00270 = 29.94

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSP	TOTAL
6.933	11312.49	7755.63	743.34	326.00	21045.25

Cheltuieli indirecte:

21845.25 + 0.15800 = 21845.41

Cheltuieli:

21845.41 + 0.10000 = 21845.51

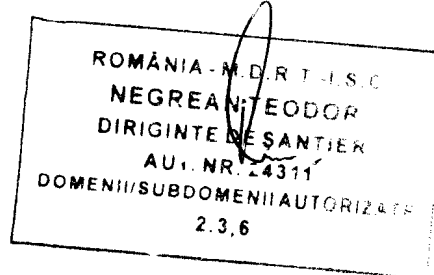
TOTAL GENERAL REVIZ:

22031.02



SECRETAR

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Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0028 45000000 RET.DE CANAL. FESTIS STR.PRINC

Rest de executat ian 2017
 Deviz PESI18 RACCRD CANALIZARE

Categoria de lucrari: 0120
 Preturi de contractare. Preturile sunt exprimate in RON

Nr. Capitol de lucr. crit. sau Subcapitol(norma comasata) Denumire	UM	CANTITATEA	PU a)Material b)Manopera c)Utilaj d)Transport (RON /UM)	MATERIAL (col.3: col.4a) (RON)	MANOPERA (col.3: col.4b) (RON)	UTILAJ (col.3: col.4c) (RON)	TRANSPORT (col.3: col.4d) (RON)	TOTAL (col.5+ 6+7+8) (RON)
0	1	2	3	4	5	6	7	8
001 ACA11D1 MONTARE TEAVA PVC TIP 3(M) IN PAMINT, IN EXTERICRULCLADIRILOR, AVINE DN 110	M	48.000	0.00 2.48 0.00 0.00	0	119	0	0	119
002 2005082 TEAVA PVC-KG 110/1M	BUC.	48.000	7.88 0.00 0.00 0.00	378	0	0	0	378
003 TSA02XD1 ADINCIME SAPATURA INTRE 1,50-3,00 M	M.C.	10.000	0.00 11.63 0.00 0.00	0	116	0	0	116
004 TCAC4B1 EPUIZAREA MEC.A APEI DIN SAP. IN TEREN CU INFILTR. PUTERNICE CU ELECTROPOMPA DE APA DE 8,1-14KW	ORA	2.000	0.00 0.00 2.00 0.00	0	0	4	0	4
005 ACE16A1 MONTAREA PARAFETELOR SI ECHETELOR METALICE DE INVENTAR LA CANTURI PT. CONDUCTE	M	50.000	0.00 0.00 0.00 0.00	0	0	0	0	0
006 ACE16A1 MONTURA IN SANT.LA CONC.DE ALIM.CU APA SI CANALIZARE CU NISIP	M.C.	9.700	0.15 4.58 0.00 0.00	4	0	0	0	4
007 ACE011V1 PIR DE CONTACT PT.CONDUCTA DE DIECTILENA	M	40.000	0.00 0.15 0.00 0.00	0	0	0	0	0
008 ACE011V1 PIR DE CONTACT PT.CONDUCTA DE DIECTILENA	M	40.000	0.04 0.04 0.00 0.00	0	0	0	0	0

011	ACD01G1	BUC.	14.000	199.32	2790				
	CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE			13.50		189			
	CU PIEASA SUPORT NECAROSABIL TIP I			0.00			0		
				0.00				0	2979
012	ACD22IV4	BUC.	5.000	0.00	0				
	MONTARE CAMIN VIZITARE DIN PE D=315MM,H=			15.00		75			
	1000-2200			0.00			0		
				0.00				0	75
013	2501321	BUC.	5.000	318.30	1592				
	9 CAMIN DE VIZITARE DIN PE CU D=315MM,H=			0.00		0			
	2000MM			0.00			0		
				0.00				0	1592
014	ACD07XF	M	1.200	32.42	42				
	ELEMENTE LA CAMINE STAS 2418-80 CU H 2 M			7.75		10			
	CUPRINZAND ADUCEREA LA COTA DIN ZIDARIE			0.00			0		
	DE CARAMIDA			0.00				0	51
015	TSD1801	M.C.	9.300	0.00	0				
	UMPLUT.COMPACTATA IN SANT.PT.CABL.			5.78		54			
	INGROP.LA LINII ELECTR.DE INALTA TENSI.CU			0.00			0		
	FAM.DIN T.F.TARE			0.00				0	54
016	TSD04XB	M.C.	4.600	0.00	0				
	COMPACTARE CU MAI DE MINA A UML.EXEC.IN			5.70		26			
	STR.ORIZ, INCLINATE LA 1/4,CU UDARE STR.			0.00			0		
	10CM FAM. CGESI			0.00				0	26
017	TR11A01C3	TONA	5.600	0.00	0				
	INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			2.63		15			
	MARUNTE,PRIN ARONCARE RAMPA CAU TEREN-			0.00			0		
	AUTO CATEG.3			0.00				0	15
018	TRA01A05P	TONA	5.600	0.00	0				
	TRANSPORTUL ROTIER AL FAMILIULUI SAU			0.00		0			
	MULCULEI CU AUTOBASCULANTA DIST.= 5 KM			0.00			0		
				1.75				10	10
019	TRA01A15	TONA	5.200	0.00	0				
	TRANSPORTUL ROTIER AL MATERIALELOR,			0.00			0		
	SEMI-FABRICATELOR CU AUTOBASCULANTA PE			0.00				0	
	DIST.= 15 KM.			5.33				18	18

Mulțimele directe din articole:

DEBITATE	MATERIALE	MARCIERA	UTILAJE	TRANSPORT	TOTAL
5.772	5496.93	287.02	4.20	1.75	6670.90

Din care:

Cheltuieli aferente utilajelor termice	1.00
Cheltuieli aferente utilajelor electrice	4.20

Articole transportate:

-Articole TRA	1.75
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Mulțimele directe:

-TRA	1.75
-MATERIALE	5496.93
-MARCIERA	287.02
-UTILAJE	4.20
-TRANSPORT	1.75
TOTAL	6670.90

-SOMAJ: (989.62 + 4.00 + 0.000 +
 37.36 + 0.000 + 0.00500 = 4.95
 -SANATATE (989.62 + 4.00 + 0.000 +
 37.36 + 0.000 + 0.05200 = 51.46
 -CREANTE SALARIALE (989.62 + 4.00 + 0.000 +
 37.36 + 0.000 + 0.00250 = 2.47
 -FOND DE RISC (989.62 + 4.00 + 0.000 +
 37.36 + 0.000 + 0.00270 = 2.67

Total cheltuieli directe:

GREUTATE	MATERIALE	MANGOPERA	UTILAJ	TRANSPORT	TOTAL
5.772	5496.93	1297.53	4.00	37.36	6745.82

Cheltuieli indirecte:

6745.82 + 0.1500 =

Profit:

775.69 + 0.1000 =

1 011.87

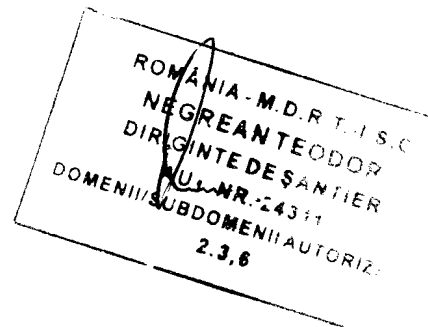
775.77

TOTAL GENERAL DEVIZ:

8 533.46 ✓



BENEFICIAR



Obiectivul: 0106 45000000 ALIM.CU APA SI CANALIZARE
 Obiectul: 0028 45000000 RET.DE CANAL. FESTIS STR.FRINC

Rest de executat ian 2017
 Deviz PESI38 SB.DN FORARE CRIZ. 18UC

Categoria de lucrari: 0120
 Preturi de contractare. Preturile sunt exprimate in RON

Nr. Capitol de lucr. crt. sau Subcapitol(norma comasata) Denumire	UM	CANTITATEA	PU	MATERIAL	MANOPERA	UTILAJ	TRANSPORT	TOTAL
				(col.3c) (col.4a)	(col.3c) (col.4b)	(col.3c) (col.4c)	(col.3c) (col.4d)	
				(RON)	(RON)	(RON)	(RON)	(RON)
0	1	2	3	4	5	6	7	8
001 GA09B1	M	1.000		249.82	241			
SAPARE TUNEL SI INTROD CONCOM A TEVII DE PRCT PE SUB DRUM SAU CF CU AJUT FREZEI TEAVA AVIND 356				497.61		498		
				0.00			0	
				0.00				0
002 IZL08A1	MP.	13.500		2.86	39			738
IZCL.MANUALA A COMD.MONTATE IN PAMINT CU 2 STRATURI BITUM SI 1 RIND.HIRTIE TIP SULTIT 1				2.77		37		
				0.00			0	
				0.00				0
003 MDTC4627200	BUC.	2.000		0.00	0			76
TRANSPCRT UTILAJ 200 KM+65121006-MACARA PE PNEURI DE 0,40-0,499 MM(40-49,3 TF)				0.00		0		
				82.36			165	
				0.00				0
016 GD11A1	M.C.	4.800		35.30	169			165
PREHAJ PTR CONDUCTE DE DISTRIBUTIE				5.78		28		
				0.00			0	
				0.00				0
017 H1206E	TCNA	0.200		418.20	84			180
ALACSURI(LA BETON,MCRTAF,TRCFET,SEBIT-BETON,SUSPENSII INJECTATE ETC. ,GE BENTONITA.				390.00		60		
				0.00			0	
				0.00				0

Cheltuieli directe din articole:

CHETUIELI	MATERIAL	MANOPERA	UTILAJ	TRANSPORT	TOTAL
7.346	532.51	222.75	164.72	0.00	1419.98

din care:

Valoare aferenta utilajelor termice = 0.00
 Valoare aferenta utilajelor electrice = 164.72

Alte cheltuieli directe:

-CAS:					
	0.00	0.00	0.00	0.00	0.00
-C.M.A.T.:					98.09
	0.00	0.00	0.00	0.00	0.00
-CANALITATE					0.00
	0.00	0.00	0.00	0.00	0.00
-CHETUIELI SALARIALE					0.00
	0.00	0.00	0.00	0.00	0.00

-FOND DE RISC
 (622.75 + 164.72 * 0.000 +
 0.00 * 0.000) * 0.00270 = 1.68

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSFORT	TOTAL
0.346	532.51	759.68	164.72	0.00	1457.11

Cheltuieli indirecte:

1457.11 * 0.1500 = 218.57

Profit:

1675.68 * 0.1000 = 167.57

TOTAL GENERAL DEVIZ:

1 843.25 ✓

EXECUTANT



BENEFICIAR

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