

SITUATIE LUCRARI CONSOLIDARE CLADIRE BAROU BUCURESTI - IULIE- 29.07.2014

Executant S C E. M C 0. TRUST SRL
 Obiectiv BAROUL BUCURESTI
 Object CONSOLIDARE SUBSLURI

CONTRACT INITIAL EXECUTIE LUCRARE											
Pozitie	Cod resursa	CONTRACT				DECONTRE IULIE NR 1			DECONTRE IULIE NR 2		
	Denumire Resursa	U/M	Cantitate	Pret unitar	Valoare	cant	val LEI	PROCEN T%	cant	val LEI	PROCEN T%
1	RPCT1 OA1	MP	1,195.00	2.26	2,694.88	246.60	556.12	20.64	0.00	0.00	0
	DESFACEREA TENCUIELILOR INTERIOARE SAU EXTERIOARE LA PERETI										
2	RPCG2 6A	MP	1,195.00	68.78	82,193.95	246.60	16,961.53	20.64	0.00	0.00	0.00
	DESFACEREA ROSTURIILOR INTRE CARAMIZI - ASIMILAT										
3	RPCJ68 HI	MP	1,195.00	1.47	1,751.40	246.60	361.42	20.64	0.00	0.00	0.00
	CURATAT SUPRAFATA CU PERIA DE SIRMA *										
4	RPCDO2A1	KG	67,463.00	4.44	299,484.45	10,000.00	44,392.40	14.82	0.00	0.00	0.00
	ARMATURI DIN OTEL BETON MONTAT IN ELEM DE BET.ARM. PL.STILP.GRIN.OB 38 CU DIST.DIN MORTAR CIMENT *										
5	RPCJO1 F	MC	36.00	280.78	10,108.08	0.00	0.00	0.00	2.16	606.48	6.00
	PREP.MORTAR PT.TENCUIELI SI SAPE PREPAR.IN SANTIER CU MALAXORUL-MORTAR DE VAR-CIMENT M 100 T.FARA VAR										
6	RPCB 06B	MC	658.00	366.16	240,933.28	0.00	0.00	0.00	0.00	0.00	0.00
	BETON ARMAT.ELEM.PUTERNIC SOLICITATE,C-25/20 BC25(6330), DIAFRAGME-PLANSEE-SCARI,TURNAT MIJ.CLASICE										
7	TRA0 1A15	TONE	1,647.00	25.80	42,490.13	16.00	412.78	0.97	72.00	1,857.49	4.37
	TRANSPORTUL RUTIER AL MATERIELOELOR,SEMIFABRICATELO R CU AUTOBASCULANTA PE DIST.=15 KM										
8	TRA0 1A2 0P	TONE	69.00	32.96	2,274.58	40.00	1,318.59	57.97	0.00	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU MOLOZULUI CU AUTOBASCULANTA DIST.=20 KM										
9	TR11A0 2 C 3	TONE	69.00	5.07	350.11	40.00	202.96	57.97	0.00	0.00	0.00
	INCARCAREA MATERIELOELOR,GRUPA A-GREE IN BULGARI,P RIN ARUNCARE RAMPASAU TEREN-AUTO CATEG.3										
10	TRBO 5B21	TONE	1,647.00	13.53	22,285.05	100.00	1,353.07	6.07	112.00	1,515.44	0.50
	TRANSPORTUL MATERIELOELOR PRIN PURTAT DIRECT,MATERI ALE INCOMODE PESTE 25 KG DISTANTA 10M										
11	RC SH31A	MP	1,195.00	12.29	14,689.56	200.00	2,458.50	16.74	0.00	0.00	0.00
	MONT./DEMONT.SCHELA MET.TUBULARA PT.LUCR.INT./EXT. H=7M, INCL.MAT.PT.PLATFOMA,STREASINI,PLASA PROT.										
12	RPCUO 8D1	BUC	5,975.00	12.97	77,477.23	1,000.00	12,966.90	16.74	0.00	0.00	0.00
	2- CARAMIDA CU MORTAR STRAPUNGERI IN ZIDARIE DE CIMENT PT.TRECERE COND.SECTIONE 50-400CMP										
13	RPCCO1A1	MP	1,995.00	21.40	42,693.00	0.00	0.00	0.00	0.00	0.00	0.00
	COF.MIXTE DIN PANOURI REFOLOS.DIN PLACAJ DE 8 SI S CIND.INCL.SPRJ.PT.SUBFUNDARI *										
14	CL1 OB	TONE	1.00	3,727.77	3,727.77	0.00	0.00	0.00	0.00	0.00	0.00
	SCARI.PARAP.PASARELE,PODESTE,CONTRAV.PANE,BARE,CON MET.SUST.UT.PLAT.MET.H=35M,INTRE 0,15-1,5TO,SURUB										
15	CL1 0D	TONE	7.00	6,777.61	47,443.27	0.00	0.00	0.00	0.00	0.00	0.00
	SCARI.PARAP.PASA1(11.1,PODESTE,CONTRAV.PANE,13ARE,CON MET.SUS1.111.11AIFMET.1.1-35M,INTRE 0,15-1,5TO,SUDUR										
	Total contract fara TVA				890,604.62		80,984.27			3,979.41	
	TVA	24%			213,745.11		19,436.22			955.06	
	Total contract cu TVA				1,104,349.72		100,420.49	9.09		4,934.47	0.45
NOTA DE RENUNTARE NR 1											
1	RPCT1 OA1	MP	-195.00	2.26	-439.75						
	DESFACEREA TENCUIELILOR INTERIOARE SAU EXTERIOARE LA PERETI										
2	RPCG2 6A	MP	-195.00	68.78	-13,412.40						
	DESFACEREA ROSTURIILOR INTRE CARAMIZI - ASIMILAT										
3	RPCJ68 HI	MP	-195.00	1.47	-285.79						
	CURATAT SUPRAFATA CU PERIA DE SIRMA *										
4	RPCB 06B	MC	-277.00	366.16	-101,426.32						
	BETON ARMAT.ELEM.PUTERNIC SOLICITATE,C-25/20 BC25(6330), DIAFRAGME-PLANSEE-SCARI,TURNAT MIJ.CLASICE										
5	RPCDO2A1	KG	-7,854.00	4.44	-34,865.79						
	ARMATURI DIN OTEL BETON MONTAT IN ELEM DE BET.ARM. PL.STILP.GRIN.OB 38 CU DIST.DIN MORTAR CIMENT *										
10	TRBO 5B21	TONE	-500.00	13.53	-6,765.35						
	TRANSPORTUL MATERIELOELOR PRIN PURTAT DIRECT,MATERI ALE INCOMODE PESTE 25 KG DISTANTA 10M										
6	RC SH31A	MP	-500.00	12.29	-6,146.26						
	MONT./DEMONT.SCHELA MET.TUBULARA PT.LUCR.INT./EXT. H=7M, INCL.MAT.PT.PLATFOMA,STREASINI,PLASA PROT.										
7	RPCUO 8D1	BUC	-3,000.00	12.97	-38,900.70						
	2- CARAMIDA CU MORTAR STRAPUNGERI IN ZIDARIE DE CIMENT PT.TRECERE COND.SECTIONE 50-400CMP										
	Total renuntari fara TVA				-202,242.36		0.00			0.00	
	TVA	24%			-48,538.17		0.00			0.00	
	Total renuntari cu TVA				-250,780.53		0.00	0.00		0.00	0.00
NECESAR CANTITATI SUPLEMENTARE - NCS 1											
Pozitie	Cod resursa	U/M	Cantitate	Pret unitar	Valoare						
	Denumire Resursa										
1	RPCG29A	MP	385.00	130.23	50,138.55				54.50	7,097.54	14.16
	DEMOLAREA PERETILOR DE ZIDARIE DIN CARAMIDA										
2	RPCB18E	MC	52.00	251.17	13,060.84				15.50	3,893.14	29.81
	SANTURI IN BETON PT.FUNDATII DIAFRAGME										
3	RPCK42C	MP	350.00	10.99	3,846.50				0.00	0.00	0.00
	DESFACEREA PLACAJELOR DIN GRESIE SI FAIANTA										
4	RPCK42A	MP	450.00	4.23	1,903.50				126.50	535.10	28.11
	DESFACEREA PARDOSELILOR DIN BETON										
5	RPC40B	MP	200.00	23.96	4,792.00				126.50	3,030.94	63.25
	DESFACEREA HIDROIZOLATIEI										
6	RPC45A	KG	200.00	8.46	1,692.00				0.00	0.00	0.00
	DEMONTARI FERESTRE METALICE										
7	RPCJ35D	MP	350.00	6.48	2,268.00				0.00	0.00	0.00
	DESFACERI PLAFOANE RABIT										
8	RPCBO 6C	MC	200.00	462.59	92,518.00				42.87	19,831.23	21.44
	BETON CU ADITIVI IMPERMEABILIZARE										
9	CCO 9A1	M	350.00	11.02	3,857.00				134.00	1,476.68	38.29
	ANCORE CHIMICE										
10	RPCR27C1	M	350.00	2.66	931.00				0.00	0.00	0.00
	CURATAT PROFILE METALICE SI PROTEJAREA										
	Total lucrari suplimentare fara TVA				175,007.39		0.00			35,864.62	
	TVA	24%			42,001.77		0.00			8,607.51	
	Total lucrari suplimentare cu TVA				217,009.16		0.00			44,472.13	20.49
TOTAL VALOARE CONSOLIDARE FARA TVA CU NR SI NCS					863,369.65		80,984.27			39,844.03	
TVA					207,208.72		19,436.22			9,562.57	
TOTAL CONSOLIDARE CU TVA CU NR SI NCS					1,070,578.35		100,420.49	9.38		49,406.60	4.61