

ANEXA 1

SITUATIE DE PLATA CONSOLIDARE CLADIRE BAROU NR 7/NOV 2014

Executar SC E. M.C.O. TRUST SRL
 Obiectiv BAROU BUCURI S I I
 Obiect CONSOLIDARE SUBSOLURI
 Categori CONSOLIDARE SUBSOL

CONTRACT INITIAL EXECUTIE LUCRARE ENCO										16.11.2014		
Pozitie	Cod resursa	Denumire Resursa	U/M	Cantitate	CANT REV 1	CANT REV 2	Pret unitar	VAL REV 1	VAL REV 2	Valoare contract	can	PROCE NT
1	RPC11 OA1	DEFACEREA TENCUIELILOR INTERIOARE SAU EXTERIOARE LA PERETI	MP	1,195.00	1,000.00	650.00	2.26	2,255.13	1,465.83	2,694.88	136.56	307.96
2	RPC2 6A	DEFACEREA ROSTURILOR INTRE CARAMIZI - ASIMILA	MP	1,195.00	1,000.00	650.00	68.78	68,781.55	44,708.01	82,193.45	136.56	9392.81
3	RPC68 III	CURATAT SUPRAFATA CU PERIA DE SIRMA *	MP	1,195.00	1,000.00	650.00	1.47	1,465.61	952.65	1,751.40	136.56	200.14
4	RPC002AI	ARMATURI DIN OTEL BETON MONTAT IN ELEM DE BET ARM.	KG	67,463.00	59,609.00	59,609.00	4.44	264,618.66	264,618.66	299,484.45	5924.00	26298.06
5	RPC01 F	PREP MORTAR PT TENCUIELI SI SAPÉ PREPAR IN SANIER	MC	36.00	36.00	10.00	280.78	10,108.08	2,807.80	10,108.08	0.00	0.00
6	RPCB 00B	BETON ARMAT ELEM PUTERNIC SOLICITATE C-25/20 BC25	MC	638.00	381.00	220.00	366.16	139,306.96	80,555.20	240,933.28	13.63	4990.76
7	TRA0 1A15	TRANSPORTUL RUTIER AL MATERIAELOR SEMIFABRICATELO	TON	1,647.00	1,647.00	1,299.60	25.80	42,490.13	33,327.73	42,490.13	150.00	3869.78
8	TRA0 1A2 OP	TRANSPORTUL RUTIER AL PAMINTULUI SAU MOLOZULUI CU	TON	69.00	69.00	69.00	32.90	2,274.58	2,274.58	2,274.58	0.00	0.00
9	TRIAA0 2 C 3	INCARCAREA MATERIAELOR GRUPA A-GRELE IN BULGARI, P	TON	69.00	69.00	69.00	5.07	350.11	350.11	350.11	0.00	0.00
10	TRBO 5B21	TRANSPORTUL MATERIAELOR PRIN PURTAT DIRECT MATER	TON	1,647.00	1,147.00	1,299.60	13.53	15,519.70	17,584.48	22,285.05	150.00	2029.60
11	RC SH31A	MONT/DEMONT SCHELA MET TUBULARA PT LUCR INT/EXT	MP	1,195.00	695.00	400.00	12.29	8,543.30	4,917.01	14,639.56	0.00	0.00
12	RPCU0 8DI	2- CARAMIDA CU MORTAR	BUC	5,975.00	2,975.00	2,975.00	12.97	38,576.53	38,576.53	77,477.23	185.00	2395.88
13	RPC01AI	COF MIXTE DIN PANOURI REFOLOS DIN PLACAJ DE 8 SI 5	MP	1,995.00	1,995.00	1,500.00	21.40	42,693.00	32,100.00	42,693.00	355.21	7601.39
14	CL1 0U	SCARI PARAPASARELE PODESTE CONTRAV.PANE.GARE CON	TON	1.00	1.00	1.00	3,727.77	3,727.77	3,727.77	3,727.77	0.00	0.00
15	CL10D	SCARI PARAPASARELE PODESTE CONTRAV.PANE.GARE CON	TON	7.00	7.00	7.00	6,777.61	47,443.27	47,443.27	47,443.27	0.00	0.00
Total contract fara TVA										688,354.37	575,609.62	890,604.62
TVA										765,205.05	138,146.31	213,745.11
Total contract cu TVA										853,559.42	713,755.93	1,104,349.72
NOTA DE RENUNTARE NR 1												
1	RPC11 OA1	DEFACEREA TENCUIELILOR INTERIOARE SAU EXTERIOARE LA PERETI	MP	-195.00		-350.00	2.26	-439.73	-789.30	-1,229.03		
2	RPC2 6A	DEFACEREA ROSTURILOR INTRE CARAMIZI - ASIMILA	MP	-195.00		-350.00	68.78	-13,412.40	-24,073.54	-37,485.94		
3	RPC68 III	CURATAT SUPRAFATA CU PERIA DE SIRMA *	MP	-195.00		-350.00	1.47	-285.79	-512.96	-798.76		
4	RPC002AI	ARMATURI DIN OTEL BETON MONTAT IN ELEM DE BET ARM.	KG	-7,854.00		0.00	4.44	-34,865.79	0.00	-34,865.79		
5	RPC01 F	PREP MORTAR PT TENCUIELI SI SAPÉ PREPAR IN SANIER	MC	0.00		-26.00	280.78	0.00	-7,300.28	-7,300.28		
6	RPCB 00B	BETON ARMAT ELEM PUTERNIC SOLICITATE C-25/20 BC25	MC	-277.00		-101.00	366.16	-101,426.32	-58,951.76	-160,378.08		
7	TRA0 1A15	TRANSPORTUL RUTIER AL MATERIAELOR SEMIFABRICATELO	TON	0.00		-347.40	25.80	0.00	-8,962.40	-8,962.40		
10	TRBO 5B21	TRANSPORTUL MATERIAELOR PRIN PURTAT DIRECT MATER	TON	-500.00		152.60	13.53	-6,765.33	2,064.78	-4,700.56		
11	RC SH31A	MONT/DEMONT SCHELA MET TUBULARA PT LUCR INT/EXT	MP	-500.00		-295.00	12.29	-6,146.36	-3,626.29	-9,772.55		
12	RPCU0 8DI	2- CARAMIDA CU MORTAR	BUC	-3,000.00		0.00	12.97	-38,900.70	0.00	-38,900.70		
13	RPC01AI	COF MIXTE DIN PANOURI REFOLOS DIN PLACAJ DE 8 SI 5	MP	0.00		-495.00	21.40	0.00	-10,593.00	-10,593.00		
Total renuntari fara TVA										-202,242.36	-112,744.75	-314,987.11
TVA										-48,538.17	-27,058.74	-75,596.91
Total renuntari cu TVA										-250,780.53	-139,803.49	-390,584.02
NECESAR CANTITATI SUPLEMENTARE - NCS 1												
Pozitie	Cod resursa	Denumire Resursa	U/M	Cantitate	Cantitate rev 1	Cantitate rev 2	Pret unitar	Val rev 1	Val rev 2	Valoare tot	can	PROCE NT
1	RPCG29A	DEMOLAREA PERETILOR DE ZIDARIE DIN CARAMIDA	MP	385.00		150.00	130.23	50,138.55	19,534.50	69,673.05	86.38	11249.27
2	RPCB18E	SANTURI IN BETON PT FUNDATII DIAFRAGME	MC	52.00		0.00	251.17	13,060.84	0.00	13,060.84	0.00	0.00
3	RPCK43C	DEFACEREA PLACAJELOR DIN GRESIE SI PAIANTA	MP	350.00		0.00	19.99	3,846.50	0.00	3,846.50	93.50	1027.57
4	RPC42A	DEFACEREA PARDOSELILOR DIN BETON	MP	450.00		0.00	4.23	1,903.50	0.00	1,903.50	19.30	81.64
5	RPC140B	DEFACEREA HIDROIZOLATIEI	MP	200.00		150.00	23.96	4,792.00	3,594.00	8,386.00	0.00	0.00
6	RPC43A	DEMONTARI FERESTRE METALICE	KG	200.00		0.00	8.46	1,692.00	0.00	1,692.00	200.00	1692.00
7	RPCJ35D	DEFACEREA PLAFONE RABIT	MP	350.00		0.00	6.48	2,268.00	0.00	2,268.00	187.00	1211.76
8	RPC80 6C	BETON CU ADITIVI IMPERMEABILIZARE	MC	200.00		200.00	462.59	92,518.00	92,518.00	185,036.00	47.72	22074.79

9/CCO 9A1	M		350.00	0.00	11.02	3,857.00	0.00	3,857.00	0.00	0.00	0.00
ANCORE CHIMICE											
10/RPCR27C1	M		350.00	500.00	2.66	931.00	1,350.00	2,261.00	0.00	0.00	0.00
CURATAT PROFILE METALICE SI PROTEJAREA											
11/TRA01A20P	TO		0.00	600.00	32.96	0.00	19,778.92	19,778.92	0.00	0.00	0.00
TRANSPORT RUTIER DE MOLOZ											
12/TA11AA02C3	TO		0.00	600.00	5.07	0.00	3,044.43	3,044.43	0.00	0.00	0.00
INCARCARE MOLOZ IN AUTO											
Total lucrari suplimentare fara TVA						175,007.39	139,799.85	314,807.24		37337.03	
TVA	24%					42,001.77	33,551.96	75,553.74		8960.89	
Total lucrari suplimentare cu TVA						217,009.16	173,351.81	390,360.97		46297.91	11.86
TOTAL VALOARE CONSOLIDARE FARA TVA								890,424.74	VALOARE	94426.51	
TVA	24%							213,701.94	DE	23602.36	
TOTAL CONSOLIDARE CU TVA								1,104,126.67	FACTURAT	117088.87	10.60

ROMANIA - M.D.R.T. - I.S.C.
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 DIRIGINTE DE ȘANTIER
 ANT. NR. 00024035
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