

SE APROBA
 PRIMAR
 VICTOR DRAGUSIN

DEVIZ ESTIMATIV
 REPARATII HIDROIZOLATIE AP.25,BLOC F,STR.ION CREANGA

Categoria de lucrari: 0120
 Preturile sunt exprimate in RON

= NR. SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT	=
= D E N U M I R E			PU MAN	VAL MAN	=
=	A R T I C O L		PU UTI	VAL UTI	=
=			PU TRA	VAL TRA	=
= SPOR MAT MAN UTI	GR./UA	GR.TOT.		T O T A L	=
001 CE13A# [1] MP.		110.000	0.86	95.04	
HIDROIZOLATII DIN MEMBRANE PVC PE			5.76	633.60	
SUPRAFATE ORIZONTALE			0.21	23.43	
			0.00	0.00	
	0.003	0 Total=		752.07	
001 2331507 MP.		126.500	12.97	1640.70	
MEMBRANE PLUVITEC 4 MM TIP P			0.00	0.00	
			0.00	0.00	
			0.00	0.00	
	0.000	0 Total=		1640.70	
001 AUT6727 ORA		4.000	0.00	0.00	
MACARA PIONIER 0,5-0,75TF			0.00	0.00	
			3.55	14.20	
			0.00	0.00	
	0.000	0 Total=		14.20	
002 IZF01A1 MP.		110.000	1.09	119.95	
AMORSAREA SUPR.PT.APLIC.STRAT DIF.VAPORI			0.45	49.55	
CU BITUM TAIAT IN 2 STRATURI SUPRAF.			0.00	0.03	
ORIZONT.SI VERT.			0.00	0.00	
	0.000	0 Total=		169.54	
002 2600050 KG		16.500	2.30	37.95	
BITUM PT.MAT.+LUCR.HIDROIZOLATII TIP H			0.00	0.00	
82/92 N6618			0.00	0.00	
			0.00	0.00	
	0.001	0 Total=		37.95	

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.363	1893.65	683.15	37.66	0.00	2614.46

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 37.66

Alte cheltuieli directe:

-CAS:
 (683.15 + 37.66 * 0.000 +
 0.00 * 0.000) * 0.15800 = 107.94

-SOMAJ:
 (683.15 + 37.66 * 0.000 +

	0.00 * 0.000)	* 0.00500 =			3.42
-SANATATE	(683.15 +	37.66 * 0.000 +			
	0.00 * 0.000)	* 0.05200 =			35.52
-FOND RISC	(683.15 +	37.66 * 0.000 +			
	0.00 * 0.000)	* 0.00270 =			1.84
-FOND CONC.SI INDEMN.MEDIC.	(683.15 +	37.66 * 0.000 +			
	0.00 * 0.000)	* 0.00850 =			5.81
-FOND DE GARANTARE	(683.15 +	37.66 * 0.000 +			
	0.00 * 0.000)	* 0.00250 =			1.71

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.363	1893.65	839.39	37.66	0.00	2770.70

Cheltuieli indirecte:

2770.70 * 0.1000 = 277.07

Profit:

3047.77 * 0.0500 = 152.39

TOTAL GENERAL DEVIZ:

3 200.16

TVA 3200.16 * 19.0% =

608.03

TOTAL cu TVA

3 808.19

PROIECTANT
S.C.Primalex Proiect Tel S.R.L.

Popescu



VERIFICAT
Compartiment I.D.S.

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[Signature]