

DATA 29.5.2025 formular C5

comuna sacadat

OBIECTUL: 0050100 lucrari bransare apa si canal

Raport elaborat de MATRIX ROM

COD	ARTICOL DE DEVIZ	* U.M.	*CANTITATEA*	PRET UNIT.*	VALOARE *
* * *		*	*	materiale*	materiale *
* * *		*	*	manopera *	manopera *
* * *		*	*	utilaj *	utilaj *
* * *		*	*	transport*	transport *
* * *		*	*	Total *	Total *

* SECTIUNEA TEHNICA * SECTIUNEA FINANCIARA *

TSC02A1	SAPATURA CU EXCAV 100 MC	0.280	0.0000	0.00
	AT.PE PNEURI 0,21-0,39 MC PAMI		0.0000	0.00
	NT UMIDIT.NATUR.DESC.DEP.TER.C		0.0000	.00
	CAT.1		0.0000	.00

ACE08A1	UMPLUTURA IN SANT MC	28.000	0.0000	0.00
	.LA COND.DE ALIM.CU APA SI CAN		0.0000	0.00
	ALIZARE CU: NISIP		0.0000	0.00
	\$		0.0000	0.00

ACA11D1	MONTARE TEAVA PVC M	21.000	0.0000	0.00
	TIP 3(M) IN PAMINT,IN EXTERIO		0.0000	0.00
	RULCLADIRILOR,AVIND DN 110		0.0000	0.00
			00.00	0.00

ACA11E3	MONTARE TEAVA PVC M	52.000	00.0000	0.00
	TIP 3(M) IN PAMINT,IN EXTERIO		00.0000	0.00
	RULCLADIRILOR,AVIND DN 160		0.0000	0.00
			00.00	0.00

ACA10A1	MONTARE TEAVA PVC M	21.000	0.0000	0.00
	TIP 4(G) IN PAMINT IN EXTERIO		0.0000	0.00
	RULCLADIRILOR,AVIND DN 25		0.0000	0.00
			00.00	0.00

ACE09B1	MONTAREA ARMATURI BUC	1.000	00.0000	0.00
	LOR CU ACTIONARE MANUALA SAU M		00.0000	0.00
	ECANICA (ROB.VANE VENTILE CLAP		0.0000	0.00
	P.COMPENS.ETC.)DN: 65 \$		00.0000	0.00

ACE09F1	MONTAREA ARMATURI BUC	1.000	00.0000	0.00
	LOR CU ACTIONARE MANUALA SAU M		00.0000	0.00
	ECANICA (ROB.VANE VENTILE CLAP		0.0000	0.00

P.COMPENS.ETC.)DN: 150 \$		00.0000	0.00	

ACD06A1	CAMIN VIZITARE ST BUC	5.000	00.0000	0.00
	AS 2448-73 CU CAMERA LUCRU HC=		00.0000	0.00
	2M DIN TUB CU MUFA DN=1000 L=2		0.0000	0.00
	2 LA CANALE CU DN 200		00.0000	0.00

H1P07A5	TRANSPORT MATERIA T	24.000	0.0000	0.00
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CAT.LUCR: 00200 sacadat

COD	DENUMIRE ARTICOL	* U.M.	*CANTITATEA*PRET UNIT.*	VALOARE *

	LE SI STERIL CU AUTOBASCULANTA		0.0000	0.00
	DE 16T PE DISTANTA DE 0,5 KM.		00.0000	0.00
65.4500	1570			

TSC02A1	SAPATURA CU EXCAV 100 MC	0.200	0.0000	0.00
	AT.PE PNEURI 0,21-0,39 MC PAMI		0.0000	0.00
	NT UMIDIT.NATUR.DESC.DEP.TER.C		0.0000	0.00
	CAT.1		0.0000	0.00

W3K05A2	SUBTRAVERSARE DRUM M	28.000	0.0000	0.00
	CONDUCTA PVC 160 MM		0.0000	0.00
			0.0000	0.00
			0.00	0.00

CHELT.DIRECTE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
	0000.00	0000.00	0000.00	0.00	00000.00
- FOND GARANTARE SALARII		00.00			
- C.A.S.		0000.0000			
- AJUTOR SOMAJ		00.00			
- ASIGURARI SANATATE		000.00			
- FOND ASIGURARI ACCIDENTE		000.00			
- COMISION CAM.MC.		0.00			
- FOND CONCEDII MEDICALE SI INDEMNIZATII		62.81			
TOTAL CHELT.DIRECTE	0000.00	0000.00	0000.00	0.00	00000.00
CHELTUIELI INDIRECTE		00000.00 X 0.07000			0000.00
Organizare Santier		00000.00 X 0.00000			0.00
PROFIT		00000.00 X 0.08000			0000.00
T O T A L GENERAL					00000.00

Ofertant

Valorile s-au calculat cu preturi declarate pina la 29.05.2025

