



ROMANIA
Județul Neamț
CONSILIUL LOCAL AL
ORASULUI TÂRGU-NEAMȚ



HOTĂRÂRE

Nr. 202 din 13 iulie 2023

privind aprobarea valorii finale a ajustării prețurilor aferente materialelor de construcții, datorată modificării indicilor de cost în construcții, din cadrul contractului de lucrări aferent proiectului "Construire Infrastructură de agrement" Smis 118971, conform prevederilor Ordonanței Guvernului nr. 15/2021 privind reglementarea unor măsuri fiscal-bugetare

Consiliul Local al orașului Târgu-Neamț;
Având în vedere prevederile legale:

- art. 15 alin (2), art.120 alin.(1) și art.121 alin (1) și alin.(2) din Constituția României, republicată;
- art. 3 și 4 din Carta europeană a autonomiei locale, adoptată la Strasbourg la 15 octombrie 1985 ratificată prin Legea nr.199/1997;
- art. 7 alin. (2) din Codul Civil al României, adoptat prin Legea nr. 287/2009, republicată, cu modificările și completările ulterioare;
- Legea nr. 52/2003 privind transparența decizională în administrația publică;
- Ordinului nr. 25 din 14 ianuarie 2021 pentru aprobarea modelului orientativ al statutului unității administrativ-teritoriale, precum și a modelului orientativ al regulamentului de organizare și funcționare a consiliului local;
- Legea 273/2006 privind finanțele publice locale;
- Legea 500/2002 privind finanțele publice;
- Ordonanța Guvernului nr. 15/2021 privind reglementarea unor măsuri fiscal-bugetare;
- Ordinul nr. 2050/30.12.2021 pentru modificarea și înlocuirea Metodologiei privind ajustarea prețurilor aferente materialelor de construcții pentru contractele de achiziție publică/contractele sectoriale de lucrări finanțate prin POR 2014-2020 privind
 - Contractul de achiziție publică de lucrări nr. 21 din 27.02.2020 încheiat cu SC Antramicons SRL, și actele adiționale aferente;

Ținând cont de Referatul de aprobare nr. 10.741 din 11.07.2023 înaintat de Primarul orașului Târgu - Neamț și de Raportul de specialitate nr. 10.742 din 11.07.2023 al Biroului Planificare și Implementare Proiecte din cadrul Primăriei orașului Târgu-Neamț;

Ținând cont de avizele favorabile ale comisiilor de specialitate ;

În temeiul art. 129 alin (2) lit. ”b”, ale art.139 alin. (3), ale art. 196 alin.1 lit. „a”, ale art.243 alin.(1) lit.”a”, din OUG nr.57/2019 privind Codul Administrativ;

**Consiliul Local al Orasului Târgu-Neamț, întrunit în cea de-a 57-a sedință
extraordinară din mandatul 2020-2024, adoptă prezenta hotărâre**

Art. 1. Se aprobă majorarea valorii totale a contractului de achiziție publică de lucrări nr. 21 din 27.02.2020 cu suma de 2.321.187,54 lei fără TVA, respectiv 2.762.213,17 lei cu TVA (față de suma de 1.417.244,94 lei fără TVA aprobată prin HCL nr. 226 din 05.10.2021), reprezentând ajustarea prețurilor aferente materialelor de construcție pentru restul de executat la data intrării în vigoare a OG 15/2021, raportată la indicele de cost în construcții pentru costul materialelor aferent lunii anterioare solicitării de plată, prin actualizarea prețurilor aferente materialelor potrivit prevederilor Ordonanței Guvernului nr. 15/2021 privind reglementarea unor măsuri fiscal-bugetare, conform centralizatorului care face parte integrantă din prezenta hotărâre. Valoarea finală a contractului de lucrări va fi de **14.321.958,34 lei fără TVA** (12.000.770,80 lei fără TVA contract inițial + 2.321.187,54 lei fără TVA actualizare pret materiale).

Art. 2. Serviciul Investiții, Biroul Planificare și Implementare Proiecte și Direcția Buget-Contabilitate din cadrul aparatului de specialitate al Primăriei Orașului Târgu-Neamț vor întreprinde măsurile necesare pentru aducerea la îndeplinire a prevederilor prezentei hotărâri.

Art. 3. Prezenta hotărâre se comunică, în mod obligatoriu, prin intermediul secretarului general al orașului, în termenul prevăzut de lege, primarului orașului Târgu-Neamț, prefectului județului Neamț, se depune electronic, la pagina de internet www.primariatarguneamt.ro în subeticheta – ”CONSILIUL LOCAL – Hotărâri ale Consiliului Local”.

PREȘEDINTE DE ȘEDINȚĂ
Timisescu Ovidiu

CONTRASEMNEAZĂ
SECRETARUL GENERAL UAT,
C.j. Sabin Isabela

PROCEDURI ADMINISTRATIVE OBLIGATORII, anterioare atestarii autenticitatii Hotararii de Consiliu Local nr. 202/ 13.07.2023			
PROCEDURA DE VOT UTILIZATA		Vot prin vot deschis	
HOTĂRÂRE CU CARACTER NORMATIV			
0	Hotărâre care se adoptă cu votul: majorității consilierilor locali în funcție	Voturi necesare	
1	Numărul consilierilor locali, potrivit legii		19
2	Numărul consilierilor locali în functie		19
3	Numărul consilierilor locali prezenti la adoptarea hotărârii		14
4	Numărul voturilor „PENTRU”	Voturile „ABȚINERE” se numără la voturile „ÎMPOTRIVĂ”.	13
5	Numărul voturilor „ÎMPOTRIVĂ”		1
6	Numărul voturilor „ABȚINERE”		
7	Numărul consilierilor locali care absentează motivat		
8	Numărul consilierilor locali care absentează nemotivat		5
9	Numărul consilierilor locali care nu iau parte la deliberare si la adoptarea hotărârii, neavând drept de vot		

PROCEDURI ADMINISTRATIVE OBLIGATORII, ulterioare adoptării Hotărârii de Consiliu Local nr. 202 /13.07.2023		
Nr. crt.	OPERATIUNI EFECTUATE	Data
0	1	2
1	Adoptarea hotărârii	13.07.2023
2	Comunicarea către primar	14.07.2023
3	Comunicarea către prefectul județului	.07.2023
4	Comunicarea către persoanele cărora li se adresează	14.07.2023
5	Devine obligatorie și produce efecte juridice începând cu	13.07.2023

Beneficiar: ORASUL TARGU NEAMT
Executant: SC ANTRAMICONS SRL
Obiectiv: Construire infrastructura de agrement COD SMIS 118971

Borderou centralizator ajustare pret OG 15 final

							SL 8 - Mn = 151.6 (oct 2021), An = 1.381			SL 9 - Mn = 158.9 (feb 2022), An = 1.447			SL 10 - Mn = 180.0 (april 2022), An = 1.639			SL 11 - Mn = 186.1 (iunie 2022), An = 1.695			SL 12 - Mn =
Nr.Crt	Denumire	OFERTA	NCS la oferta Articole Initiale	NCS la oferta Articole Noi	NR-la oferta	TOTAL	Valoare materiale SL 8	Valoare ajustare materiale SL 8	Valoare totală SL 8	Valoare materiale SL 9	Valoare ajustare materiale SL 9	Valoare totală SL 9	Valoare materiale SL 10	Valoare ajustare materiale SL 10	Valoare totală SL 10	Valoare materiale SL 11	Valoare ajustare materiale SL 11	Valoare totală SL 11	Valoare materiale SL 12
1	2	3	4	5	6	7=3+4+5-6	8	9	10 = 8+9	11	12	13 = 11+12	14	15	16 = 14+15	17	18	19 = 17+18	20
29.1	1.2 AMENAJAREA TERENULUI - ELIGIBIL	1,115,503.90	0.00		17,800.11	1,097,703.80	0.00	0.00	0.00	0.00	0.00	0.00	69,760.00	44,600.66	114,360.66	128,522.56	89,310.30	217,832.86	133,743.00
29.1.1	1.2.1.1. Terasamente - gazon	583,292.01	0.00		0.00	583,292.01	0.00	0.00	0.00	0.00	0.00	0.00	69,760.00	44,600.66	114,360.66	0.00	0.00	0.00	133,743.00
29.1.2	1.2.1.2. Constructii sistem de irigatii	321,189.61	0.00		17,800.11	303,389.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,146.33	45,270.17	110,416.50	0.00
29.1.3	1.2.1.4. Instalatii electrice	211,022.28	0.00		0.00	211,022.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,376.23	44,040.13	107,416.36	0.00
29.2	1.2 Amenajarea terenului - neeligibil	87,642.43	36,152.39		6,380.11	117,414.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.2.1	1.2.1.3. Constructii - plantari arbori	81,262.32	36,152.39			117,414.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.2.2	1.2.1.4 Instalatii electrice	6,380.11			6,380.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.3	2.1 ALIMENTARE CU ENERGIE ELECTRICA - ELIGIBIL	36,566.81	0.00		0.00	36,566.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,734.62	9,544.18	23,278.80	0.00
29.3.1	2.1.1.1. TERASAMENTE	7,626.53				7,626.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	781.50	543.06	1,324.56	0.00
29.3.2	2.1.1.2. INSTALATII ELECTRICE	28,940.28				28,940.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,953.12	9,001.12	21,954.24	0.00
29.4	2.2. Alimentare cu energie electrica - neeligibil	15,210.38	0.00		15,210.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.4.1	2.2.1.1. Terasamente	651.31			651.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.4.2	2.2.1.2. Instalatii electrice	14,559.07			14,559.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.5	2.3. ALIMENTARE CU APA - ELIGIBIL	39,528.99	0.00		0.00	39,528.99	0.00	0.00	0.00	0.00	0.00	0.00	20,531.43	13,126.65	33,658.08	0.00	0.00	0.00	0.00
29.5.1	2.3.1.1. TERASAMENTE	13,946.08				13,946.08	0.00	0.00	0.00	0.00	0.00	0.00	2,268.65	1,450.45	3,719.10	0.00	0.00	0.00	0.00
29.5.2	2.3.1.2. INSTALATII SANITARE	25,582.91				25,582.91	0.00	0.00	0.00	0.00	0.00	0.00	18,262.78	11,676.20	29,938.98	0.00	0.00	0.00	0.00
29.6	2.4 Alimentare cu apa - neeligibil	6,507.82	0.00		6,507.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.6.1	2.4.1.2. Instalatii sanitare	4,728.06			4,728.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.6.2	2.4.1.1. Terasamente	1,779.76			1,779.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.7	2.5. CANALIZARE - ELIGIBIL	145,375.93	0.00	52,291.59	51,958.80	145,708.73	28,926.44	11,012.07	39,938.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.7.1	2.5.1.1 TERASAMENTE	29,554.10				29,554.10	5,074.87	1,931.96	7,006.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.7.2	2.5.1.2. INSTALATII SANITARE	92,421.06		52,291.59	51,958.80	92,753.86	23,851.57	9,080.11	32,931.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.7.3	2..5.2 MONTAJ UTILAJE SI ECHIPAMENTE	3,900.77				3,900.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.7.4	Lista echipamente canalizare	19,500.00				19,500.00			0.00			0.00			0.00			0.00	
29.8	2.6. Canalizare - Neeligibil	5,114.33	0.00		5,114.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.8.1	2.6.1.1. Terasamente	3,551.78			3,551.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.8.2	2.6.1.2. Instalatii sanitare	1,562.55			1,562.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.9	2.7. PSI - ELIGIBIL	274,946.16	41,253.35	30,161.90	49,986.11	296,375.30	0.00	0.00	0.00	0.00	0.00	0.00	59,937.13	38,320.46	98,257.59	0.00	0.00	0.00	3,416.37
29.9.1	2.7.1.1. TERASAMENTE	22,123.49				22,123.49	0.00	0.00	0.00	0.00	0.00	0.00	2,267.43	1,449.67	3,717.10	0.00	0.00	0.00	0.00
29.9.2	2.7.1.2 INSTALATII PSI	152,528.15	41,253.35	30,161.90	7,887.94	216,055.46	0.00	0.00	0.00	0.00	0.00	0.00	57,669.70	36,870.79	94,540.49	0.00	0.00	0.00	3,416.37
29.9.3	2.7.2. MONTAJ UTILAJ	7,794.52			2,598.17	5,196.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.9.4	Lista echipamente PSI	92,500.00			39,500.00	53,000.00			0.00			0.00			0.00			0.00	
29.10	2.8. ALIMENTARE CU GAZ - ELIGIBIL	28,444.31	2,527.12	3,853.67	0.00	34,825.10	0.00	0.00	0.00	0.00	0.00	0.00	14,413.33	9,215.08	23,628.41	0.00	0.00	0.00	0.00
29.10.1	2.8.1.1. TERASAMENTE	7,806.04				7,806.04	0.00	0.00	0.00	0.00	0.00	0.00	1,231.18	787.15	2,018.33	0.00	0.00	0.00	0.00
29.10.2	2.8.1.2.INSTALATII ALIMENTARE GAZE NATURALE	20,638.27	2,527.12	3,853.67		27,019.06	0.00	0.00	0.00	0.00	0.00	0.00	13,182.15	8,427.93	21,610.08	0.00	0.00	0.00	0.00

	2.9. Alimentare cu gaz - neeligibil	2,939.76	0.00			2,939.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
29.11.1	2.9.1.1. Terasamente	714.57				714.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
29.11.2	2.9.1.2. instalatii alimentare gaze naturale	2,225.19				2,225.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
29.12	2.10. ALEI DE ACCES - ELIGIBIL	357,293.46	0.00			0.00	357,293.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,511.18	67,065.60	163,576.78	0.00	
29.12.1	2.10.1.1. TERASAMENTE	7,428.15				7,428.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.14	1.49	3.63	0.00	
29.12.2	2.10.1.2. CONSTRUCTII	204,253.57				204,253.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,056.76	53,546.73	130,603.49	0.00	
29.12.3	2.10.1.3. INSTALATII ELECTRICE	145,611.74				145,611.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,452.28	13,517.39	32,969.67	0.00	
29.13	4.1. AMFITEATRU - ELIGIBIL	8,828,780.58	42,803.71	1,143,727.23		1,120,916.57	8,894,394.95	216,112.81	82,272.45	298,385.26	250,676.04	112,096.48	362,772.52	389,101.90	248,770.07	637,871.97	315,335.20	219,126.37	534,461.57	636,795.59
29.13.1	4.1.1. TERASAMENTE	213,600.75				213,600.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.13.2	4.1.1.2. INFRASTRUCTURA	1,474,003.94				1,474,003.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.13.3	4.1.1.3. SUPRASTRUCTURA	2,566,994.53	26,538.97			16,200.81	2,577,332.69	188,342.69	71,700.59	260,043.28	165,678.22	74,087.44	239,765.66		0.00	0.00	0.00	0.00	0.00	0.00
29.13.4	4.1.1.4. ARHITECTURA	3,158,242.15		1,143,727.23	1,098,296.24	3,203,673.14	6,370.29	2,425.12	8,795.41	84,997.82	38,009.04	123,006.86	163,606.18	104,600.67	268,206.85	250,872.50	174,331.25	425,203.75	576,989.57	
29.13.5	4.1.1.5. IZOLATII	251,014.39	16,264.74			5,384.15	261,894.98	21,399.83	8,146.75	29,546.58	0.00	0.00	0.00	64,769.07	41,409.73	106,178.80	4,653.62	3,233.80	7,887.42	0.00
29.13.6	4.1.1.6. INSTALATII ELECTRICE	671,075.64				11.69	671,063.95	0.00	0.00	0.00	0.00	0.00	0.00	70,040.14	44,779.76	114,819.90	19,612.15	13,628.48	33,240.63	0.00
29.13.7	4.1.1.7 INSTALATII SANITARE	247,753.14				247,753.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,926.24	51,739.73	132,665.97	35,742.73	24,837.62	60,580.35	0.00
29.13.8	4.1.1.8 INSTALATII TERMICE	227,698.78				1,023.68	226,675.10	0.00	0.00	0.00	0.00	0.00	0.00	9,760.27	6,240.17	16,000.44	4,454.20	3,095.22	7,549.42	59,806.02
29.13.9	4.1.2. MONTAJ UTILAJ SI ECHIPAMENTE	3,897.26				3,897.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.13.10	Lista echipamente amfiteatru	14,500.00				14,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.14	4.3. PARCARE - ELIGIBIL	338,636.69	0.00			1,951.63	336,685.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.14.1	4.3.1.1. TERASAMENTE	15,748.19				15,748.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.14.2	4.3.1.2. CONSTRUCTII	317,358.00				1,951.63	315,406.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.14.3	4.3.1.3. INSTALATII ELECTRICE	5,530.50				5,530.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.15	4.4.4 IMPREJMUIRE - ELIGIBIL	324,459.92	0.00			62,260.48	262,199.44	109,519.80	41,693.33	151,213.13	0.00	0.00	0.00	0.00	0.00	0.00	29,529.52	20,520.06	50,049.58	3,871.03
29.15.1	4.4.1. CONSTRUCTII	324,459.92				62,260.48	262,199.44	109,519.80	41,693.33	151,213.13	0.00	0.00	0.00	0.00	0.00	0.00	29,529.52	20,520.06	50,049.58	3,871.03
29.16	4.5. PLATFORMA DESEURI - ELIGIBIL	6,607.69	0.00			0.00	6,607.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.16.1	4.5.1. CONSTRUCTII	6,607.69				6,607.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.17	4.6 TEREN DE SPORT - ELIGIBIL	375,196.93	0.00			11,744.87	363,452.07	0.00	0.00	0.00	0.00	0.00	0.00	122,112.45	78,071.89	200,184.34	7,327.05	5,091.57	12,418.62	0.00
29.17.1	4.6.1.1. TERASAMENTE	229,822.40				9,139.98	220,682.43	0.00	0.00	0.00	0.00	0.00	0.00	26,172.46	16,733.21	42,905.67	0.00	0.00	0.00	0.00
29.17.2	4.6.1.2. CONSTRUCTII	132,632.50				2,604.89	130,027.61	0.00	0.00	0.00	0.00	0.00	0.00	95,939.99	61,338.68	157,278.67	0.00	0.00	0.00	0.00
29.17.3	4.6.1.3. INSTALATII ELECTRICE	12,742.03				12,742.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,327.05	5,091.57	12,418.62	0.00
29.18	5.1. ORGANIZARE DE SANTIER - ELIGIBIL	12,014.71	0.00			0.00	12,014.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.18.1	5.1.1. CONSTRUCTII	10,663.08				10,663.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29.18.2	5.1.2. INSTALATII ELECTRICE	1,351.63				1,351.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FARA TVA	12,000,770.80	42,803.71	1,230,034.39	1,120,916.57	12,000,770.80	354,559.05	134,977.85	489,536.90	250,676.04	112,096.48	362,772.52	675,856.24	432,104.81	1,107,961.05	590,960.13	410,658.09	1,001,618.22	777,825.99	
	TOTAL FARA TVA	12,000,770.80	42,803.71	1,230,034.39	1,120,916.57	12,000,770.80	354,559.05	134,977.85	489,536.90	250,676.04	112,096.48	362,772.52	675,856.24	432,104.81	1,107,961.05	590,960.13	410,658.09	1,001,618.22	777,825.99	
	TVA	2,280,146.45	8,132.70	233,706.53	212,974.15	2,280,146.45	67,366.22	25,645.79	93,012.01	47,628.45	21,298.33	68,926.78	128,412.69	82,099.91	210,512.60	112,282.42	78,025.04	190,307.46	147,786.94	
	TOTAL CU TVA	14,280,917.25	50,936.41	1,463,740.92	1,333,890.72	14,280,917.25	421,925.27	160,623.65	582,548.91	298,304.49	133,394.81	431,699.30	804,268.93	514,204.72	1,318,473.64	703,242.55	488,683.12	1,191,925.68	925,612.93	

BENEFICIAR
ORASUL TARGU NEAMT

EXECUTANT
SC ANTRAMICONS SRL

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	97,366.00	56,752.50	154,118.50	0.00	0.00	0.00	123,818.10	481,111.56
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.49	7,429.64
0.00	0.00	0.00	0.00	0.00	36,463.17	21,253.58	57,716.75	0.00	0.00	0.00	74,800.31	279,053.88
0.00	0.00	0.00	0.00	0.00	60,902.83	35,498.92	96,401.75	0.00	0.00	0.00	49,016.31	194,628.05
465,707.52	1,102,503.11	0.00	0.00	0.00	336,251.23	195,993.43	532,244.66	32,102.33	19,208.77	51,311.10	1,343,175.09	10,237,570.04
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,600.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,474,003.94
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,495.06	9,271.63	24,766.69	155,059.66	2,732,392.35
421,969.60	998,959.17	0.00	0.00	0.00	155,247.95	90,490.61	245,738.56	0.00	0.00	0.00	831,826.29	4,035,499.43
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,393.96	6,817.70	18,211.66	59,607.98	321,502.96
0.00	0.00	0.00	0.00	0.00	168,275.76	98,084.23	266,359.99	5,213.31	3,119.44	8,332.75	159,611.91	830,675.86
0.00	0.00	0.00	0.00	0.00	12,727.52	7,418.59	20,146.11	0.00	0.00	0.00	83,995.94	331,749.08
43,737.92	103,543.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,073.31	279,748.41
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,897.26
	0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	14,500.00
0.00	0.00	186,640.71	110,318.60	296,959.31	0.00	0.00	0.00	0.00	0.00	0.00	110,318.60	447,003.66
0.00	0.00	3.81	2.25	6.06	0.00	0.00	0.00	0.00	0.00	0.00	2.25	15,750.44
0.00	0.00	182,137.58	107,656.91	289,794.49	0.00	0.00	0.00	0.00	0.00	0.00	107,656.91	423,063.28
0.00	0.00	4,499.32	2,659.43	7,158.75	0.00	0.00	0.00	0.00	0.00	0.00	2,659.43	8,189.93
2,831.00	6,702.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,044.39	327,243.83
2,831.00	6,702.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,044.39	327,243.83
0.00	0.00	3,453.44	2,041.24	5,494.68	0.00	0.00	0.00	0.00	0.00	0.00	2,041.24	8,648.93
0.00	0.00	3,453.44	2,041.24	5,494.68	0.00	0.00	0.00	0.00	0.00	0.00	2,041.24	8,648.93
0.00	0.00	46,298.32	27,365.77	73,664.09	29,167.47	17,001.08	46,168.55	0.00	0.00	0.00	127,530.31	490,982.37
0.00	0.00	42,519.67	25,132.31	67,651.98	29,167.47	17,001.08	46,168.55	0.00	0.00	0.00	58,866.60	279,549.02
0.00	0.00	3,778.65	2,233.46	6,012.11	0.00	0.00	0.00	0.00	0.00	0.00	63,572.14	193,599.75
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,091.57	17,833.60
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,014.71
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,663.08
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,351.63
568,847.24	1,346,673.23	236,392.47	139,725.61	376,118.08	779,178.73	454,166.11	1,233,344.84	114,665.54	68,611.35	183,276.89	2,321,187.54	14,321,958.34
568,847.24	1,346,673.23	236,392.47	139,725.61	376,118.08	779,178.73	454,166.11	1,233,344.84	114,665.54	68,611.35	183,276.89	2,321,187.54	14,321,958.34
108,080.98	255,867.91	44,914.57	26,547.87	71,462.43	148,043.96	86,291.56	234,335.52	21,786.45	13,036.16	34,822.61	441,025.63	2,721,172.08
676,928.22	1,602,541.14	281,307.04	166,273.47	447,580.51	927,222.69	540,457.68	1,467,680.36	136,451.99	81,647.51	218,099.50	2,762,213.17	17,043,130.42