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Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest

Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB48 Rezistenta-Bazin retentie BR2-UM

Preturile sunt exprimate in RON

NR.	SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT
=====					
= D E N U M I R E					
= A R T I C O L					
= S P O R M A T M A N U T I					
		GR./UA	GR.TOT.	T O T A L	
=====					
001	TSA07C1	M.C.	8.700	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			18.93	164.66
	SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
	ADINC.0,0-2M,T.TARE			0.00	0.00
		0.000	0 Total=		164.66
002	TSA08B1	M.C.	384.000	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPR.			26.94	10346.46
	EVAC.CU MAC.P.IN PAM.CU UMID.NAT.ADINC.			6.56	2518.63
	2,0-6M,T.TARE			0.00	0.00
		0.000	0 Total=		12865.09
003	TSA08E1	M.C.	201.000	0.00	0.00
	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPR.			27.69	5565.24
	EVAC.CU MAC.P.IN PAM.CU UMID.NAT.ADINC.			7.40	1487.85
	6,01-10M,T.TARE			0.00	0.00
		0.000	0 Total=		7053.09
004	TSC16G1	100 MC.	54.500	0.00	0.00
	SAP.SI.POLIT.TAL.CU AUTOGR.PINA LA 175CP			0.00	0.00
	PESTE 200 M LUNG.PESTE 1,50 M INAL.T.			175.41	9559.68
	CAT.1 SI 2			0.00	0.00
		0.000	0 Total=		9559.68
005	TSC16A1	100 MC.	18.000	0.00	0.00
	SAP.SI.POLIT.TALUZ CU AUTOGR.PINA LA			0.00	0.00
	175CP SUB 200 M LUNG.PINA LA 1,5M INAL.			174.46	3140.26
	T.CAT.1 SI 2			0.00	0.00
		0.000	0 Total=		3140.26

006	TSD01D1	M.C.	960.000	0.00	0.00
	IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			4.70	4514.67
	STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00
	BULG.TEREN F.TARE			0.00	0.00
		0.000	0 Total=		4514.67

SLB48 pag 98					
007	TSD04D1	M.C.	960.000	0.04	39.10
	COMPACTAREA CU MAI.DE MINA A UMPLUT.			5.54	5316.05
	EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00
	20CM GROS.T.COEZIV			0.00	0.00
	0.000	0 Total=			5355.14
008	TSD13A1	M.C.	96.000	0.41	39.10
	UDAREA MAN.CU STROPIT.A STRATURILOR DE			12.56	1206.03
	PAM.SI A SUPRAF.INSAMINTATE SAU			0.00	0.00
	BRAZDUITE			0.00	0.00
	0.000	0 Total=			1245.13
009	TSA24A1	ORA	200.000	0.00	0.00
	EPUIZAREA MEC.A APEI DIN SAP.IN TEREN CU			0.00	0.00
	INFILTR.PUTERNICE CU MOTOPOMPA DE APA DE			14.78	2955.98
	6,6-12KW			0.00	0.00
	0.000	0 Total=			2955.98
010	TSC35B32	100 MC.	5.500	0.00	0.00
	INCARC. AUTO CU INCARC. PE PNEURI CUPA			0.00	0.00
	2,6-3,9 MC TEREN CATEG 2 LA DIST. 21-30			158.72	872.96
	M			0.00	0.00
	0.000	0 Total=			872.96
101	RPCT09F1	[3] M.C.	101.000	0.00	0.00
	SPARGEREA BET ARMAT DE LA PARTEA SUP A			36.53	3689.65
	PERETELUI MULAT IN VEDEREA EXEC GRINZI			4.73	477.42
	DE CONTUR			0.00	0.00
	0.000	0 Total=			4167.07
011	TRA01A15P	TONA	990.000	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.=15 KM			0.00	0.00
				6.48	6416.70
	0.000	0 Total=			6416.70
012	TRA05A01	TONA	96.000	0.00	0.00
	TRANSPORT RUTIER MATERIALE, SEMIFABRICATE			0.00	0.00
	CU AUTOVEHIC.SPECIALA(CISTERNA,BETON.			0.00	0.00
	ETC)PE DIST.DE 1			1.98	190.13
	0.000	0 Total=			190.13
013	CA06A1	[1] M.C.	293.000	0.34	99.86
	TURNARE BETON SIMPLU C8/10 CU POMPA IN			3.64	1065.52
	FUNDATII LA ADINCIME PINA LA 10M SI			6.09	1784.33
	DISTANTE PINA LA 15 M			0.00	0.00
	0.001	0 Total=			2949.72
131	2100957	M.C.	296.000	236.15	69901.33
	BETON DE CIMENT B 200 STAS 3622			0.00	0.00
				0.00	0.00
				0.00	0.00

0.000

0 Total=

69901.33

SLB48 pag 99					
014	CA06B1	[1] M.C.	168.000	0.34	57.26
	TURNARE BETON C16/20 CU POMPA IN			3.80	638.72
	FUNDATII LA ADINCIME PINA LA 10M SI			6.51	1093.59
	DISTANTE INTRE 15-45 M			0.00	0.00
	0.001	0 Total=			1789.56
141	2100969	M.C.	170.000	243.31	41362.58
	BETON DE CIMENT B 250 STAS 3622			0.00	0.00
				0.00	0.00
				0.00	0.00
	0.000	0 Total=			41362.58
015	CA07C1	[1] M.C.	754.000	0.34	256.99
	TURNARE BETON ARMAT C20/25 CU POMPA IN			5.21	3926.04
	FUNDATII IZOLATE LA ADINCIME PINA LA 10M			8.19	6178.34
	SI DISTANTE INTRE 45-80			0.00	0.00
	0.001	1 Total=			10361.36
151	2100971	M.C.	761.000	243.31	185158.37
	BETON DE CIMENT B 300 STAS 3622			0.00	0.00
				0.00	0.00
				0.00	0.00
	0.000	0 Total=			185158.37
016	CA07D1	[1] M.C.	357.000	0.34	121.68
	TURNARE BETON ARMAT C25/30 CU POMPA IN			4.71	1681.84
	FUNDATII CONTINUE LA ADINCIME PINA LA			6.61	2361.40
	10M SI DISTANTE PINA LA 15			0.00	0.00
	0.001	0 Total=			4164.92
161	2100995	M.C.	360.000	337.53	121511.52
	BETON DE CIMENT B 400 STAS 3622			0.00	0.00
				0.00	0.00
				0.00	0.00
	0.000	0 Total=			121511.52
017	CB43B1	MP.	1840.000	7.42	13654.65
	COFRAJE PT TURNAT BA IN GRINZI FOLOSIND			10.58	19465.73
	DISPOZITIVUL DE SUSTINERE TS21			0.00	0.00
				0.00	0.00
	0.002	4 Total=			33120.38
018	CC02E1	KG	129000.000	0.05	6994.53
	MONT ARMAT LA CONSTR SPEC CADRE INDEP CU			0.36	46912.14
	H<35 M DIN BARE CU DISTANTIERI DIN			0.00	0.00
	PLASTIC			0.00	0.00
	0.000	2 Total=			53906.67
019	CC02Q1	[1] ML.	560.000	0.05	30.36
	asim Montare ancore chimice			0.29	161.99
				0.00	0.00
				0.00	0.00

0.000

0 Total=

192.36

SLB48 pag 100

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020	ACD03B1	[1] M	5.700	101.81	580.30
	SCARA CU VANGURI			2.40	13.66
				0.00	0.00
				0.00	0.00
		0.017	0	Total=	593.96
021	CZ0302V1	KG	13000.000	1.92	24972.18
	CONFECT ARMATURI PT.BETON ARMAT LA			0.22	2901.02
	CONSTUCTII SPE-CIALE IN ATELIERE			0.02	266.20
	CENTRALIZATE DIN OB 37 D<10M			0.00	0.00
		0.001	13	Total=	28139.40
022	CZ0302Y1	KG	117000.000	2.23	260340.66
	CONFECT ARMATURI PT.BETON ARMAT LA			0.15	17406.09
	CONSTUCTII SPE-CIALE IN ATELIERE			0.02	2395.84
	CENTRALIZATE DIN PC 52 D>10M			0.00	0.00
		0.001	118	Total=	280142.59
023	YC01RON	[10] LEI.		0.00	1746.00
	Procurare ancore chimice			0.00	0.00
				0.00	0.00
				0.00	0.00
		0.000	0	Total=	1746.00
024	TRA06A20	TONA	3200.000	0.00	0.00
	TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
	MORTARULUI CU AUTOBETONIERA DE 5,5MC			0.00	0.00
	DIST. =20KM			10.62	33992.19
		0.000	0	Total=	33992.19
025	CL21A1	KG	3000.000	8.93	26802.72
	CONFECTIILOR METALICE DIVERSE			1.07	3223.35
				0.00	0.00
				0.00	0.00
		0.001	3	Total=	30026.07
026	TSA25A1	ORA	960.000	0.00	0.00
	EPUIZAREA MECANICA A APEI DIN SAPAT.			0.00	0.00
	TEREN NISIPOS CU INST.FILTRE ACICUL.LIU-			36.25	34802.53
	5 CU 2 ELECTROPOM.20			0.00	0.00
		0.000	0	Total=	34802.53
027	TSA26A1	[1] M	224.000	0.00	0.00
	MONTARE SI DEMONTARE INSTALATIE DE			31.74	7109.22
	FILTRE ACICULARE			15.12	3386.16
				0.00	0.00
		0.000	0	Total=	10495.38
028	YC01RON	[11] LEI.		0.00	872999.13
	Asim Exec peretilor mulati la bazinul de			0.00	0.00
	retentie BR2-UM. Contine platforma de			0.00	0.00
	lucru, utilaj Kelly, bentonita, beton			0.00	0.00

C25/30, armatura. Se executa 56 pereti
mulati cu dim unui singur perete mulat
de 0,6x2,5x12m

0.000

0

Total=

872999.13

SLB48 pag 101

281	YC01RON	LEI.	0.00	872999.13
	DIFERENTA PRET MATERIALE - RON		0.00	0.00
	art 028		0.00	0.00
			0.00	0.00
	0.000	0 Total=		872999.13
283	YC01RON	LEI.	0.00	444847.63
	DIFERENTA PRET MATERIALE - RON		0.00	0.00
	art 028		0.00	0.00
			0.00	0.00
	0.000	0 Total=		444847.63
029	IZF20A1	[1] M	138.000	4.58
	ETANSAREA ROST.DILATARE,DINTRE PERETII		2.11	291.48
	MULATI SI RADIER CU PROD HIDROFUGE, REZ		0.01	1.80
	PRES APEI DE INFILTRATIE 6,00 M COL APA		0.00	0.00
	TIP VANDEX	Total=		924.69
	0.001	0		

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
140.943	2945146.45	135599.58	73282.98	40599.02	3194628.03

Din care:

Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 73282.98

Detaliiere transporturi:

-Articole TRA 40 599.02

Alte cheltuieli directe:

-CAS:

(135599.58 + 73282.98 * 0.000 +
40599.02 * 0.000) * 0.20800 = 28 204.71

-SOMAJ:

(135599.58 + 73282.98 * 0.000 +
40599.02 * 0.000) * 0.00500 = 678.00

-FOND CREANTE SALARIALE

(135599.58 + 73282.98 * 0.000 +
40599.02 * 0.000) * 0.00250 = 339.00

-CONCEDII SI INDEMNIZATII

(135599.58 + 73282.98 * 0.000 +
40599.02 * 0.000) * 0.00850 = 1 152.60

-ITM

(135599.58 + 73282.98 * 0.000 +
40599.02 * 0.000) * 0.00750 = 1 017.00

-SANATATE

(135599.58 + 73282.98 * 0.000 +
40599.02 * 0.000) * 0.05200 = 7 051.18

-FOND DE RISC

(135599.58 + 73282.98 * 0.000 +

40599.02 * 0.000) * 0.00694 =

941.06

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
140.943	2945146.45	174983.12	73282.98	40599.02	3234011.57

Cheltuieli indirecte:

3234011.57 * 0.1000 =

323 401.16

Profit:

3557412.73 * 0.0500 =

177 870.64

TOTAL GENERAL DEVIZ:

3 735 283.37

TVA 3735283.37 * 24.0% =

896 468.01

TOTAL cu TVA

4 631 751.38

PROIECTANT
Ecoterra SRL

CONTRACTANT (OFERTANT)

DEVIZIER

Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000

Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest

Obiectul: 0005 45000000

Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompareLista cu cantitatile de lucrari
Deviz oferta SLB68 Gura de descarcare

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 TSA07C1	M.C.	702.000	0.00	0.00	
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			18.93	13286.65	
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00	
ADINC.0,0-2M,T.TARE			0.00	0.00	
	0.000	0 Total=		13286.65	
002 TSD01D1	M.C.	678.000	0.00	0.00	
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			4.70	3188.49	
STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00	
BULG.TEREN F.TARE			0.00	0.00	
	0.000	0 Total=		3188.49	
003 TSD04D1	M.C.	678.000	0.04	27.61	
COMPACTAREA CU MAI.DE MINA A UMPLUT.			5.54	3754.46	
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00	
20CM GROS.T.COEZIV			0.00	0.00	
	0.000	0 Total=		3782.07	
004 TSD13A1	M.C.	67.800	0.41	27.61	
UDAREA MAN.CU STROPIT.A STRATURILOR DE			12.56	851.76	
PAM.SI A SUPRAF.INSAMINTATE SAU			0.00	0.00	
BRAZDUITE			0.00	0.00	
	0.000	0 Total=		879.37	
005 TSF10C1	MP.	13.600	6.04	82.10	
SPRIJ.MAL.CU DULAPI MET.VERTIC.CU			33.64	457.48	
INTERSP.<0,05M SI LAT.INTRE MAL.PESTE 2,			0.00	0.00	
5M;PE ADINC.DE 0,0-4M			0.00	0.00	
	0.008	0 Total=		539.58	

006 TSE02C1	100 MP.	0.200	0.00	0.00
FINISAREA MANUALA A PLATFORMELOR, IN T.			60.09	12.02
TARE			0.00	0.00
			0.00	0.00
0.000			0 Total=	12.02

SLB68 pag 104

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007 TRB01C14	TONA	1360.000	0.00	0.00
TRANSPORTUL MATERIALELOR CU ROABA PE			6.40	8699.96
PNEURI INC ARUNCARE DESC RASTURNARE			0.00	0.00
GRUP1-3 DISTANTA 40M			0.00	0.00
0.000			0 Total=	8699.96
008 TRA01A15P	TONA	2.100	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.=15 KM			0.00	0.00
			6.48	13.61
0.000			0 Total=	13.61
009 TRI1AA01C1	TONA	49.700	0.00	0.00
INCARCAREA MATERIALELOR, GRUPE A-GRELE SI			2.89	143.77
MARUNTE, PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
AUTO CATEG.1			0.00	0.00
0.000			0 Total=	143.77
010 TRA05A01	TONA	3.000	0.00	0.00
TRANSPORT RUTIER MATERIALE, SEMIFABRICATE			0.00	0.00
CU AUTOVEHIC. SPECIALE (CISTERNA, BETON.			0.00	0.00
ETC) PE DIST. DE 1			1.98	5.94
0.000			0 Total=	5.94
011 CA06A1	[1] M.C.	1.200	0.34	0.41
TURNARE BETON SIMPLU C8/10 CU POMPA IN			3.64	4.36
FUNDATII LA ADINCIME PINA LA 10M SI			6.09	7.31
DISTANTE PINA LA 15 M			0.00	0.00
0.001			0 Total=	12.08
110 2100957	M.C.	1.300	236.15	307.00
BETON DE CIMENT B 200 STAS 3622			0.00	0.00
			0.00	0.00
			0.00	0.00
0.000			0 Total=	307.00
012 CA07C1	[1] M.C.	35.600	0.34	12.13
TURNARE BETON ARMAT C20/25 CU POMPA IN			5.21	185.37
FUNDATII IZOLATE LA ADINCIME PINA LA 10M			8.19	291.71
SI DISTANTE INTRE 45-80			0.00	0.00
0.001			0 Total=	489.21
120 2100995	M.C.	35.885	337.53	12112.34
BETON DE CIMENT B 400 STAS 3622			0.00	0.00
			0.00	0.00
			0.00	0.00
0.000			0 Total=	12112.34
013 CB16B1	MP.	25.500	9.47	241.42
COFRAJE PT EXEC APEDUCTELOR CANALELOR SI			11.74	299.28
ANEXELOR CU PANOURI REFOLOS CU PLACAJ DE			0.00	0.00
15MM GROSIME			0.00	0.00

0.003 0 Total= 540.69

SLB68 pag 105

014	CC02E1	KG	3920.000	0.05	212.55
	MONT ARMAT LA CONSTR SPEC CADRE INDEP CU			0.36	1425.55
	H<35 M DIN BARE CU DISTANTIERI DIN			0.00	0.00
	PLASTIC			0.00	0.00
		0.000	0 Total=		1638.09
015	CZ0302J1	KG	3530.000	2.25	7955.54
	CONFECT ARMAT PT PERETI GRINZI STILPI			0.43	1517.12
	DIAFRAGME LACONST OBIS IN ATELIERE			0.00	0.00
	SANTIER PC 52 D=6-8MM			0.00	0.00
		0.001	4 Total=		9472.66
016	CZ0302V1	KG	392.000	1.92	753.01
	CONFECT ARMATURI PT.BETON ARMAT LA			0.22	87.48
	CONSTRUCTII SPE-CIALE IN ATELIERE			0.02	8.03
	CENTRALIZATE DIN OB 37 D<10M			0.00	0.00
		0.001	0 Total=		848.51
017	IFA03E1	MP.	310.000	47.24	14645.28
	PEREU PLACI B 200 TURNAT IN CIMPURI 2 M			18.18	5636.73
	SUPR IMPARTIT CU ROST 2,5 CM LAT GROS 20			0.00	0.00
	CM.			0.00	0.00
		0.000	0 Total=		20282.01
018	IFB09D1	MP.	310.000	6.48	2009.73
	STRAT DRENANT CU GROSIMEA:20 CM DIN			3.14	973.62
	NISIP			0.00	0.00
				0.00	0.00
		0.000	0 Total=		2983.35
019	IFB06B1	MP.	49.000	13.21	647.19
	PEREU USCAT IN GROSIME 20 CM DIN PIATRA			5.95	291.59
	BRUTA.			0.00	0.00
				0.00	0.00
		0.000	0 Total=		938.78
020	TRA06A20	TONA	247.000	0.00	0.00
	TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
	MORTARULUI CU AUTOBETONIERA DE 5,5MC			0.00	0.00
	DIST. =20KM			10.62	2623.77
		0.000	0 Total=		2623.77
021	TRA01A20	TONA	99.000	0.00	0.00
	TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00
	SEMIFABRICATELOR CU AUTOBASCULANTA PE			0.00	0.00
	DIST.= 20 KM.			8.28	819.92
		0.000	0 Total=		819.92

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.238	39033.92	40815.67	307.04	3463.24	83619.88

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 307.04

Detaliere transporturi:
-Articole TRA

3 463.24

SLB68 pag 106

Alte cheltuieli directe:

-CAS:
(40815.67 + 307.04 * 0.000 +
3463.24 * 0.000) * 0.20800 = 8 489.66

-SOMAJ:
(40815.67 + 307.04 * 0.000 +
3463.24 * 0.000) * 0.00500 = 204.08

-FOND CREANTE SALARIALE
(40815.67 + 307.04 * 0.000 +
3463.24 * 0.000) * 0.00250 = 102.04

-CONCEDII SI INDEMNIZATII
(40815.67 + 307.04 * 0.000 +
3463.24 * 0.000) * 0.00850 = 346.93

-ITM
(40815.67 + 307.04 * 0.000 +
3463.24 * 0.000) * 0.00750 = 306.12

-SANATATE
(40815.67 + 307.04 * 0.000 +
3463.24 * 0.000) * 0.05200 = 2 122.42

-FOND DE RISC
(40815.67 + 307.04 * 0.000 +
3463.24 * 0.000) * 0.00694 = 283.26

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.238	39033.92	52670.18	307.04	3463.24	95474.38

Cheltuieli indirecte:

95474.38 * 0.1000 = 9 547.44

Profit:
105021.82 * 0.0500 = 5 251.09

TOTAL GENERAL DEVIZ: 110 272.91

TVA 110272.91 * 24.0% = 26 465.50

TOTAL cu TVA 136 738.41

PROIECTANT
Ecoterra SRL
DEVIZIER

CONTRACTANT (OFERTANT)

=====

Persoana juridica achizitoare Formularul F3
Primaria Municipiului Slobozia

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest
Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB328 Cam disipare en Lactirom d1,5m
h3m

Preturile sunt exprimate in RON

NR.	SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT
= D E N U M I R E					
= A R T I C O L					
= S P O R M A T M A N U T I					
		GR./UA	GR.TOT.	PU TRA	VAL TRA
= T O T A L =					
001	TSA07C1	M.C.	15.500	0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU				21.75	337.20
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.				0.00	0.00
ADINC.0,0-2M,T.TARE				0.00	0.00
		0.000	0 Total=		337.20
002	TSA07F1	M.C.	9.400	0.63	5.95
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU				44.36	417.03
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.				0.00	0.00
ADINC.2,01-4M,T.TARE				0.00	0.00
		0.001	0 Total=		422.98
003	TSD01D1	M.C.	13.900	0.00	0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,				5.41	75.14
STRAT UNIFORM 10-30CM.GROS CU SFARIM.				0.00	0.00
BULG.TEREN F.TARE				0.00	0.00
		0.000	0 Total=		75.14
004	TSD04D1	M.C.	13.900	0.05	0.65
COMPACTAREA CU MAI.DE MINA A UMPLUT.				6.37	88.47
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE				0.00	0.00
20CM GROS.T.COEZIV				0.00	0.00
		0.000	0 Total=		89.12
005	TSD13A1	M.C.	1.400	0.47	0.65
UDAREA MAN.CU STROPIT.A STRATURILOR DE				14.44	20.22
PAM.SI A SUPRAF.INSAMINTATE SAU				0.00	0.00
BRAZDUITE				0.00	0.00
		0.000	0 Total=		20.87

006	TSP10C1	MP.	37.000	6.92	255.86
SPRIJ.MAL.CU DULAPI MET.VERTIC.CU				38.66	1430.61
INTERSP.<0,05M SI LAT.INTRE MAL.PESTE 2,				0.00	0.00
5M;PE ADINC.DE 0,0-4M				0.00	0.00
		0.008	0 Total=		1686.46

007	TSA24A1	ORA	80.000	0.00	0.00
	EPUIZAREA MEC.A APEI DIN SAP.IN TEREN CU			0.00	0.00
	INFILTR.PUTERNICE CU MOTOPOMPA DE APA DE		18.47	1477.99	
	6,6-12KW		0.00	0.00	
	0.000	0	Total=	1477.99	
008	TRB01C14	TONA	27.800	0.00	0.00
	TRANSPORTUL MATERIALELOR CU ROABA PE		7.35	204.41	
	PNEURI INC ARUNCARE DESC RASTURNARE		0.00	0.00	
	GRUP1-3 DISTANTA 40M		0.00	0.00	
	0.000	0	Total=	204.41	
009	TRA01A15P	TONA	1.900	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU		0.00	0.00	
	MOLOZULUI CU AUTOBASCULANTA DIST.=15 KM		0.00	0.00	
			8.10	15.39	
	0.000	0	Total=	15.39	
010	TRI1AA01C1	TONA	23.900	0.00	0.00
	INCARCAREA MATERIALELOR,GRUPA A-GRELE SI		3.33	79.47	
	MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-		0.00	0.00	
	AUTO CATEG.1		0.00	0.00	
	0.000	0	Total=	79.47	
011	TRA05A01	TONA	3.000	0.00	0.00
	TRANSPORT RUTIER MATERIALE,SEMIFABRICATE		0.00	0.00	
	CU AUTOVEHIC.SPECIALA(CISTERNA,BETON.		0.00	0.00	
	ETC)PE DIST.DE 1		2.48	7.43	
	0.000	0	Total=	7.43	
012	TRA06A20	TONA	14.300	0.00	0.00
	TRANSPORTUL RUTIER AL BETONULUI-		0.00	0.00	
	MORTARULUI CU AUTOBETONIERA DE 5,5MC		0.00	0.00	
	DIST. =20KM		13.28	189.88	
	0.000	0	Total=	189.88	
013	ACD09V1	[1] BUC.	1.000	4146.40	4146.40
	camin disipare energie din beton monolit		1334.37	1334.37	
	sect circulara d=1,5m h=3m		29.94	29.94	
			0.00	0.00	
	5.791	6	Total=	5510.71	
014	ACD01L1	BUC.	1.000	582.53	582.53
	CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE		20.90	20.90	
	CU PIESA SUPORT CAROSABIL IV		0.00	0.00	
			0.00	0.00	
	0.543	1	Total=	603.43	

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
----------	-----------	----------	--------	-----------	-------

6.622	4992.03	4007.82	1507.93	212.70	10720.47
-------	---------	---------	---------	--------	----------

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 1507.93

Detaliiere transporturi:

=====

-Articole TRA 212.70

Alte cheltuieli directe:

-CAS:
(4007.82 + 1507.93 * 0.000 +
212.70 * 0.000) * 0.20800 = 833.63

-SOMAJ:
(4007.82 + 1507.93 * 0.000 +
212.70 * 0.000) * 0.00500 = 20.04

-FOND CREANTE SALARIALE
(4007.82 + 1507.93 * 0.000 +
212.70 * 0.000) * 0.00250 = 10.02

-CONCEDII SI INDEMNIZATII
(4007.82 + 1507.93 * 0.000 +
212.70 * 0.000) * 0.00850 = 34.07

-ITM
(4007.82 + 1507.93 * 0.000 +
212.70 * 0.000) * 0.00750 = 30.06

-SANATATE
(4007.82 + 1507.93 * 0.000 +
212.70 * 0.000) * 0.05200 = 208.41

-FOND DE RISC
(4007.82 + 1507.93 * 0.000 +
212.70 * 0.000) * 0.00694 = 27.81

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
6.622	4992.03	5171.85	1507.93	212.70	11884.50

Cheltuieli indirecte:

11884.50 * 0.1000 = 1 188.45

Profit:
13072.95 * 0.0500 = 653.65

TOTAL GENERAL DEVIZ: 13 726.60

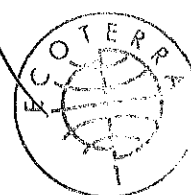
TVA 13726.60 * 24.0% = 3 294.38

TOTAL cu TVA 17 020.99

PROIECTANT

Ecoterra SRI

DEVIZIER



CONTRACTANT (OFERTANT)

=====

Persoana juridica achizitoare Formularul F3
Primaria Municipiului Slobozia

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest

Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB338 Camin disipare en Amara D=4m, H=5m

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 TSA07C1	M.C.	0.700	0.00	0.00	
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			21.75	15.23	
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00	
ADINC.0,0-2M,T.TARE			0.00	0.00	
	0.000	0 Total=		15.23	
002 TSA08B1	M.C.	11.700	0.00	0.00	
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPR.			30.97	362.35	
EVAC.CU MAC.P.IN PAM.CU UMID.NAT.ADINC.			8.20	95.92	
2,0-6M,T.TARE			0.00	0.00	
	0.000	0 Total=		458.27	
003 TSC16G1	100 MC.	1.610	0.00	0.00	
SAP.SI.POLIT.TAL.CU AUTOGR.PINA LA 175CP			0.00	0.00	
PESTE 200 M LUNG.PESTE 1,50 M INAL.T.			219.26	353.01	
CAT.1 SI 2			0.00	0.00	
	0.000	0 Total=		353.01	
004 TSD01D1	M.C.	84.000	0.00	0.00	
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			5.41	454.06	
STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00	
BULG.TEREN F.TARE			0.00	0.00	
	0.000	0 Total=		454.06	
005 TSD04D1	M.C.	84.000	0.05	3.92	
COMPACTAREA CU MAI.DE MINA A UMPLUT.			6.37	534.66	
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00	
20CM GROS.T.COEZIV			0.00	0.00	
	0.000	0 Total=		538.58	

006 TSD13A1	M.C.	8.400	0.47	3.92
UDAREA MAN.CU STROPIT.A STRATURILOR DE			14.44	121.30
PAM.SI A SUPRAF.INSAMINTATE SAU			0.00	0.00
BRAZDUITE			0.00	0.00
	0.000	0 Total=		125.21

SLB338 pag 111

007 TSA24A1	[1] ORA	100.000	0.00	0.00
EPUIZAREA MEC.A APEI DIN SAP.IN TEREN CU			0.00	0.00
INFILTR.PUTERNICE CU MOTOPOMPA DE APA DE			18.47	1847.49
6,6-12KW (se vor deconta pe baza PV			0.00	0.00
intre b4nef si constr			Total=	1847.49
	0.000	0		
008 TRA01A15P	TONA	152.000	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.=15 KM			0.00	0.00
			8.10	1231.49
	0.000	0 Total=		1231.49
009 TRA05A01	TONA	8.400	0.00	0.00
TRANSPORT RUTIER MATERIALE, SEMIFABRICATE			0.00	0.00
CU AUTOVEHIC.SPECIALE(CISTERNA,BETON.			0.00	0.00
ETC)PE DIST.DE 1			2.48	20.80
	0.000	0 Total=		20.80
010 H1A12A	MP.	128.000	7.59	971.16
FISA PALPLANSELOR METALICE DE ORICE TIP,			48.84	6252.08
PROFIL SI LUNGIME,PUSE IN OPERA CU			33.79	4325.43
VIBROINFIGATORUL			0.00	0.00
	0.007	1 Total=		11548.68
011 TSF07B1	MP.	126.000	2.00	251.97
SPRIJ.MAL.CU DULAPI MET.ASEZ.ORIZ.LAT.			6.75	849.87
INTRE MAL.>2,5M,LA ADINC.SUB 4M;0,21-0,			0.00	0.00
6M INTRE DULAPI			0.00	0.00
	0.003	0 Total=		1101.84
012 TSF07D1	MP.	54.000	2.63	141.79
SPRIJ.MAL.CU DULAPI MET.ASEZ.ORIZ.LAT.			8.07	436.05
INTRE MAL.>2,5M,LA ADINC.PESTE 4M;0,21-			0.00	0.00
0,6M INTRE DULAPI			0.00	0.00
	0.004	0 Total=		577.84
013 ACD16L1	[1] BUC.	1.000	18535.58	18535.58
camn disipare en din beton monolit sect			5344.04	5344.04
circulara D=4m H=5m			255.35	255.35
			0.00	0.00
	26.476	26 Total=		24134.97
014 TRA06A20	TONA	77.500	0.00	0.00
TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
MORTARULUI CU AUTOBETONIERA DE 5,5MC			0.00	0.00
DIST. =20KM			13.28	1029.06
	0.000	0 Total=		1029.06
015 ACD01L1	[1] BUC.	1.000	582.53	582.53
CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE			20.90	20.90

CU PIESA SUPT CAROSABIL IV CU BALAMA	0.00	0.00
ANTIFURT	0.00	0.00
0.543	1 Total=	603.43

Cheltuieli directe din articole:

SLB338 pag 112

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
28.426	20490.85	14390.53	6877.21	2281.34	44039.94

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 6877.21

Detaliiere transporturi:

-Articole TRA

2 281.34

Alte cheltuieli directe:

-CAS:

(14390.53 + 6877.21 * 0.000 + 2281.34 * 0.000) * 0.20800 = 2 993.23

-SOMAJ:

(14390.53 + 6877.21 * 0.000 + 2281.34 * 0.000) * 0.00500 = 71.95

-FOND CREANTE SALARIALE

(14390.53 + 6877.21 * 0.000 + 2281.34 * 0.000) * 0.00250 = 35.98

-CONCEDII SI INDEMNIZATII

(14390.53 + 6877.21 * 0.000 + 2281.34 * 0.000) * 0.00850 = 122.32

-ITM

(14390.53 + 6877.21 * 0.000 + 2281.34 * 0.000) * 0.00750 = 107.93

-SANATATE

(14390.53 + 6877.21 * 0.000 + 2281.34 * 0.000) * 0.05200 = 748.31

-FOND DE RISC

(14390.53 + 6877.21 * 0.000 + 2281.34 * 0.000) * 0.00694 = 99.87

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
28.426	20490.85	18570.12	6877.21	2281.34	48219.53

Cheltuieli indirecte:

48219.53 * 0.1000 = 4 821.95

Profit:

53041.48 * 0.0500 = 2 652.07

TOTAL GENERAL DEVIZ:

TVA 55693.55 * 24.0% = 55 693.55

TOTAL cu TVA 13 366.45

69 060.01

PROIECTANT
Ecoterra SRL

CONTRACTANT (OFERTANT)



Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest
Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB348 Inst hidr cam ref Lactirom cam
cu

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 SB19C1	[10] BUC.	1.000	5129.57	5129.57
asim Ramificatie Y PEID PE100 SDR17 PN10			7.88	7.88
, Dn 630 mm			0.00	0.00
			0.00	0.00
	0.000	0 Total=		5137.46
002 ACB11A1	[7] BUC.	3.000	500.00	1500.00
Piesa trecere, PEID Dn 630 mm			142.50	427.50
			0.00	0.00
			0.00	0.00
	0.000	0 Total=		1927.50
003 SB18E1	[3] BUC.	4.000	4352.25	17409.00
Mufa electrofuziune PE100 SDR17 PN10, dn			5.22	20.90
630 mm			0.00	0.00
			0.00	0.00
	0.000	0 Total=		17429.90
004 TFA08J1	[2] BUC.	1.000	7945.48	7945.48
red peid 630/500 mm			114.00	114.00
			38.37	38.37
			0.00	0.00
	0.113	0 Total=		8097.85
005 SB18E1	[2] BUC.	1.000	3402.25	3402.25
Mufa electrofuziune PE100 SDR17 PN10 500			5.22	5.22
mm			0.00	0.00
			0.00	0.00
	0.000	0 Total=		3407.48

006	CL21A1	KG	100.000	7.23	723.39
	CONFECTIILOR METALICE DIVERSE			1.24	123.50
				0.00	0.00
				0.00	0.00
	0.001		0 Total=		846.90

SLB348 pag 114

007	ACE09M1	[2] BUC.	1.000	3675.91	3675.91
	Clapeta sens FD, Dn 600 mm			21.37	21.37
				16.64	16.64
				0.00	0.00
		0.180	0 Total=		3713.93
008	ATD26A	[4] BUC.	2.000	1300.00	2600.00
	Adaptor Dn 630 mm PE100 ptr flansa Dn 600			12.83	25.65
				0.00	0.00
				0.00	0.00
		0.000	0 Total=		2625.65

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.396	42385.61	746.04	55.02	0.00	43186.66

Din care:

Valoare aferenta utilaje termice	=	0.00
Valoare aferenta utilaje electrice	=	55.02

Alte cheltuieli directe:

-CAS:	(746.04 + 55.02 * 0.000 + 0.00 * 0.000) * 0.20800 =	155.18
-SOMAJ:	(746.04 + 55.02 * 0.000 + 0.00 * 0.000) * 0.00500 =	3.73
-FOND CREANTE SALARIALE	(746.04 + 55.02 * 0.000 + 0.00 * 0.000) * 0.00250 =	1.87
-CONCEDII SI INDEMNIZATII	(746.04 + 55.02 * 0.000 + 0.00 * 0.000) * 0.00850 =	6.34
-ITM	(746.04 + 55.02 * 0.000 + 0.00 * 0.000) * 0.00750 =	5.60
-SANATATE	(746.04 + 55.02 * 0.000 + 0.00 * 0.000) * 0.05200 =	38.79
-FOND DE RISC	(746.04 + 55.02 * 0.000 + 0.00 * 0.000) * 0.00694 =	5.18

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.396	42385.61	962.71	55.02	0.00	43403.34

Cheltuieli indirecte:

43403.34 * 0.1000 =	4 340.33
---------------------	----------

Profit: 47743.67 * 0.0500 =

2 387.18

TOTAL GENERAL DEVIZ:

50 130.86

TVA 50130.86 * 24.0% =

12 031.41

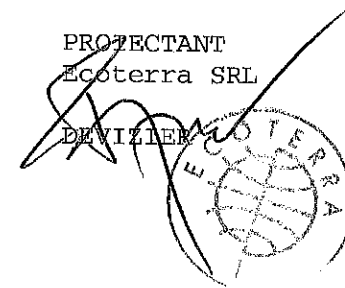
TOTAL cu TVA

62 162.26

SLB348 pag 115

PROIECTANT
Ecoterra SRL

CONTRACTANT (OFERTANT)



Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest
Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB358 Cam ref Lactirom 3,8x4,8x2,5

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	TSA07C1	M.C.	50.700	0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			21.75	1102.98	
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00	
ADINC.0,0-2M,T.TARE			0.00	0.00	
			0.000	0 Total=	1102.98
=====					
002	TSA07F1	M.C.	42.800	0.63	27.09
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			44.36	1898.82	
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00	
ADINC.2,01-4M,T.TARE			0.00	0.00	
			0.001	0 Total=	1925.90
=====					
003	TSD01D1	M.C.	3.200	0.00	0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			5.41	17.30	
STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00	
BULG.TEREN F.TARE			0.00	0.00	
			0.000	0 Total=	17.30
=====					
004	TSD04D1	M.C.	3.200	0.05	0.15
COMPACTAREA CU MAI.DE MINA A UMPLUT.			6.37	20.37	
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00	
20CM GROS.T.COEZIV			0.00	0.00	
			0.000	0 Total=	20.52
=====					
005	TSD13A1	M.C.	0.400	0.47	0.19
UDAREA MAN.CU STROPIT.A STRATURILOR DE			14.44	5.78	
PAM.SI A SUPRAF.INSAMINTATE SAU			0.00	0.00	
BRAZDUITE			0.00	0.00	
			0.000	0 Total=	5.96
=====					

006 TSF10C1	MP.	41.600	6.92	287.66
SPRIJ.MAL.CU DULAPI MET.VERTIC.CU			38.66	1608.46
INTERSP.<0,05M SI LAT.INTRE MAL.PESTE 2,			0.00	0.00
5M;PE ADINC.DE 0,0-4M			0.00	0.00
	0.008	0 Total=		1896.13

SLB358 pag 117

=====

007	TSE02C1	100 MP.	0.300	0.00	0.00
	FINISAREA MANUALA A PLATFORMELOR, IN T.			69.06	20.72
	TARE			0.00	0.00
				0.00	0.00
		0.000	0	Total=	20.72
008	TSA24A1	[1] ORA	10.000	0.00	0.00
	EPUIZAREA MEC.A APEI DIN SAP.IN TEREN CU			0.00	0.00
	INFILTR.PUTERNICE CU MOTOPOMPA DE APA DE			18.47	184.75
	6,6-12KW (se vor deconta pe baza PV			0.00	0.00
	intre b4nef si constr			Total=	184.75
		0.000	0		
009	TRB01C14	TONA	6.300	0.00	0.00
	TRANSPORTUL MATERIALELOR CU ROABA PE			7.35	46.32
	PNEURI INC ARUNCARE DESC RASTURNARE			0.00	0.00
	GRUP1-3 DISTANTA 40M			0.00	0.00
		0.000	0	Total=	46.32
010	TRA01A15P	TONA	3.400	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.=15 KM			0.00	0.00
				8.10	27.55
		0.000	0	Total=	27.55
011	TRI1AA01C1	TONA	184.000	0.00	0.00
	INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			3.33	611.80
	MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
	AUTO CATEG.1			0.00	0.00
		0.000	0	Total=	611.80
012	TRA05A01	TONA	3.000	0.00	0.00
	TRANSPORT RUTIER MATERIALE,SEMIFABRICATE			0.00	0.00
	CU AUTOVEHIC.SPECIALE(CISTERNA,BETON.			0.00	0.00
	ETC)PE DIST.DE 1			2.48	7.43
		0.000	0	Total=	7.43
013	TSD15A1	M.C.	3.600	43.52	156.66
	STRAT DE REPART.DIN NISIP SUB PRISMA DE			11.56	41.62
	BALASTARE CF COMPACTAT CU RULOU			2.65	9.53
	COMPRESOR DE 10-12T			0.00	0.00
		0.000	0	Total=	207.81
014	CA06A1	[1] M.C.	2.400	273.04	655.29
	TURNARE+PROC BETON SIMPLU C8/10 CU POMPA IN			4.18	10.03
	FUNDATII LA ADINCIME PINA LA 10M SI			7.61	18.27
	DISTANTE PINA LA 15 M			0.00	0.00
		0.001	0	Total=	683.60
015	CA07C1	[1] M.C.	22.500	281.32	6329.81
	TURNARE+PROC BETON ARMAT C20/25 CU POMPA IN			5.99	134.66
	FUNDATII IZOLATE LA ADINCIME PINA LA 10M			10.24	230.46

SI DISTANTE INTRE 45-80

0.001	0.00	0.00
0 Total=		6694.93

016	CB16B1	MP.	43.000	10.84	466.32
	COFRAJE PT EXEC APEDUCTELOR CANALELOR SI			13.49	580.07
	ANEXELOR CU PANOURI REFOLOS CU PLACAJ DE			0.00	0.00
	15MM GROSIME			0.00	0.00
	0.003	0 Total=			1046.39
017	CC02E1	KG	2440.000	0.06	151.55
	MONT ARMAT LA CONSTR SPEC CADRE INDEP CU			0.42	1019.92
	H<35 M DIN BARE CU DISTANTIERI DIN			0.00	0.00
	PLASTIC			0.00	0.00
	0.000	0 Total=			1171.47
018	CP13A1	BUC.	3.000	56.62	169.85
	MONTARE PLACI PREFABRICATE PT.PLANSEE LA			21.38	64.12
	CONSTRUCTII EXECUTATE CU COFRAJE			0.00	0.00
	GLISANTE CU H<35M			0.00	0.00
	0.003	0 Total=			233.97
019	ACD03A1	[2] BUC.	7.000	116.32	814.26
	Trepte metalice			2.76	19.29
				0.00	0.00
				0.00	0.00
	0.016	0 Total=			833.55
020	ACD01L1	BUC.	2.000	582.53	1165.05
	CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE			20.90	41.80
	CU PIESA SUPORT CAROSABIL IV			0.00	0.00
				0.00	0.00
	0.543	1 Total=			1206.85
021	CN11A1	MP.	1.000	2.41	2.41
	VOPSITORII LA BALUSTRADE,GRILE,PARAPETE			8.55	8.55
	METALICE CU VOPSELE DE ULEI			0.00	0.00
				0.00	0.00
	0.000	0 Total=			10.96
022	CN11A1	MP.	1.000	2.10	2.10
	VOPSITORII LA BALUSTRADE,GRILE,PARAPETE			8.55	8.55
	METALICE CU VOPSELE DE ULEI			0.00	0.00
				0.00	0.00
	0.000	0 Total=			10.65
023	CZ0302Y1	KG	2200.000	2.55	5607.44
	CONFECT ARMATURI PT.BETON ARMAT LA			0.17	376.20
	CONSTRUCTII SPE-CIALE IN ATELIERE			0.03	56.31
	CENTRALIZATE DIN PC 52 D>10M			0.00	0.00
	0.001	2 Total=			6039.95
024	CZ0302V1	KG	244.000	2.20	536.89
	CONFECT ARMATURI PT.BETON ARMAT LA			0.26	62.59
	CONSTRUCTII SPE-CIALE IN ATELIERE			0.03	6.25
	CENTRALIZATE DIN OB 37 D<10M			0.00	0.00

0.001

0 Total=

605.73

025 TRA06A20	TONA	76.800	0.00	0.00
TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
MORTARULUI CU AUTOBETONIERA DE 5,5MC			0.00	0.00
DIST. =20KM			13.28	1019.77
	0.000	0 Total=		1019.77

026 MDTC4669001	BUC.	1.000	0.00	0.00
TRANSPORT UTILAJ 1KM 65121022 MACARA PE			0.00	0.00
PNEURI CU BRAT TELESCOPIC TELEMAR HT125,			0.04	0.04
12,5TF (10-14,			0.00	0.00
	0.000	0 Total=		0.04

027 AUT1226	ORA	5.000	0.00	0.00
ORA PR.MACARA PNEURI BRAT ZABRELE 60,0-			0.00	0.00
69,9 TF 2 SCHIMBURI			99.35	496.73
			0.00	0.00
	0.000	0 Total=		496.73

028 IZF03A1	MP.	12.000	4.85	58.23
BARIERA CONTRA VAPORILOR PE SUPR ORIZONT			0.75	9.00
CU 1 STRAT CARTON BITUM TIP...LIP CU			0.04	0.53
BITUM TIP...			0.00	0.00
	0.004	0 Total=		67.75

029 IZF18B1	MP.	12.000	3.36	40.33
STRAT EGALIZARE CU MORTAR CIMENT M100-T			2.38	28.50
PE SUPRAF.ORIZONT SAU INCLIN PINA LA 40%			0.10	1.17
IN GROS.2CM			0.00	0.00
	0.000	0 Total=		70.00

030 CZ0209A1	M.C.	0.300	132.49	39.75
PREPARARE MORTAR PT TENCUIELI M100-T CU			4.94	1.48
CIMENT M30IN INSTALATII CENTRALIZATE			10.84	3.25
FARA ADAOS DE VAR			0.00	0.00
	0.372	0 Total=		44.48

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.374	16511.02	7738.92	1007.29	1054.74	26311.98

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 1007.29

Detaliiere transporturi:

-Articole TRA 1 054.74

Alte cheltuieli directe:

-CAS:

(7738.92 + 1007.29 * 0.000 +
 1054.74 * 0.000) * 0.20800 = 1 609.70

-SOMAJ:

(7738.92 + 1007.29 * 0.000 +
 1054.74 * 0.000) * 0.00500 =

38.69

-FOND CREANTE SALARIALE

(7738.92 + 1007.29 * 0.000 +
 1054.74 * 0.000) * 0.00250 =

19.35

-CONCEDII SI INDEMNIZATII

(7738.92 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.00850 = 65.78

-ITM

(7738.92 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.00750 = 58.04

-SANATATE

(7738.92 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.05200 = 402.42

-FOND DE RISC

(7738.92 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.00694 = 53.71

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.374	16511.02	9986.62	1007.29	1054.74	28559.67

Cheltuieli indirecte:

28559.67 * 0.1000 = 2 855.97

Profit:

31415.64 * 0.0500 = 1 570.78

TOTAL GENERAL DEVIZ:

32 986.42

TVA 32986.42 * 24.0% = 7 916.74

TOTAL cu TVA 40 903.16

PROIECTANT

Ecoterra SRL

DEVIZIER

CONTRACTANT (OFERTANT)

Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest
Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari

Deviz oferta SLB368 inst hidr cond ref Amara CC5A
curatire

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 ACE09M1 [2] BUC.	1.000	2237.93	2237.93	
Clapeta sens FD, Dn 600 mm		21.37	21.37	
		16.64	16.64	
		0.00	0.00	
	0.090	0 Total=		2275.95
002 ACB11A1 [5] BUC.	2.000	500.00	1000.00	
Piesa trecere Dn 500 mm		142.50	285.00	
		0.00	0.00	
		0.00	0.00	
	0.000	0 Total=		1285.00
003 SB18E1 [2] BUC.	4.000	3427.25	13709.00	
Mufa electrofuziune PE100 SDR17 PN10 500 mm		5.22	20.90	
		0.00	0.00	
		0.00	0.00	
	0.000	0 Total=		13729.90
004 SA35I1 [1] BUC.	1.000	5601.00	5601.00	
asim Teu redus PEID PE100 SDR17 PN10 Dn 500/315 mm		67.45	67.45	
		0.00	0.00	
		0.00	0.00	
	0.000	0 Total=		5668.45
005 ATD26A [1] BUC.	1.000	1000.00	1000.00	
Asim- Adaptor cu flansa Dn 315 mm		12.83	12.83	
		0.00	0.00	
		0.00	0.00	
	0.000	0 Total=		1012.83

006 ATD26A [2] BUC.	4.000	1300.00	5200.00
Idem, Dn 630 mm		12.83	51.30
		0.00	0.00
		0.00	0.00
0.000	0 Total=		5251.30

SLB368 pag 122

007 IA23J1 [1] BUC.	1.000	18.52	18.52
STUT plus ROBINET OL 1 tol		5.22	5.22
		0.00	0.00
		0.00	0.00
0.001	0 Total=		23.74

008 SA40I1 BUC.	1.000	132.00	132.00
FLANSA OARBA PLANA, DIN FONTA, PT. CONDUCTE		18.05	18.05
DE PRESIUNE, MONTATA PE ZIDURI, AVIND D=		0.00	0.00
300 MM		0.00	0.00
0.034	0 Total=		150.05

009 CL21A1 KG	100.000	7.23	723.39
CONFECTIILOR METALICE DIVERSE		1.24	123.50
		0.00	0.00
		0.00	0.00
0.001	0 Total=		846.90

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.226	29621.85	605.63	16.64	0.00	30244.13

Din care:

Valoare aferenta utilaje termice	=	0.00
Valoare aferenta utilaje electrice	=	16.64

Alte cheltuieli directe:

-CAS:	(605.63 + 16.64 * 0.000 + 0.00 * 0.000) * 0.20800 =	125.97
-SOMAJ:	(605.63 + 16.64 * 0.000 + 0.00 * 0.000) * 0.00500 =	3.03
-FOND CREANTE SALARIALE	(605.63 + 16.64 * 0.000 + 0.00 * 0.000) * 0.00250 =	1.51
-CONCEDII SI INDEMNIZATII	(605.63 + 16.64 * 0.000 + 0.00 * 0.000) * 0.00850 =	5.15
-ITM	(605.63 + 16.64 * 0.000 + 0.00 * 0.000) * 0.00750 =	4.54
-SANATATE	(605.63 + 16.64 * 0.000 + 0.00 * 0.000) * 0.05200 =	31.49
-FOND DE RISC	(605.63 + 16.64 * 0.000 + 0.00 * 0.000) * 0.00694 =	4.20

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.226	29621.85	781.53	16.64	0.00	30420.02
Cheltuieli indirecte:					
30420.02 * 0.1000 =					3 042.00

SLB368 pag 123

Profit:

33462.03 * 0.0500 =

1 673.10

TOTAL GENERAL DEVIZ:

TVA 35135.13 * 24.0% =

35 135.13

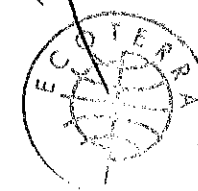
8 432.43

TOTAL cu TVA

43 567.56

PROIECTANT
Ecoterra SRL
DEVIZIER

CONTRACTANT (OFERTANT)



Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest
Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB378 Cam ref Amara 3,8x4,8x2,5

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 TSA07C1	M.C.	50.700	0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			21.75	1102.98
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
ADINC.0,0-2M,T.TARE			0.00	0.00
	0.000	0 Total=		1102.98
002 TSA07F1	M.C.	3.200	0.63	2.03
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			44.36	141.97
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
ADINC.2,01-4M,T.TARE			0.00	0.00
	0.001	0 Total=		143.99
004 TSD04D1	M.C.	3.200	0.05	0.15
COMPACTAREA CU MAI.DE MINA A UMPLUT.			6.37	20.37
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00
20CM GROS.T.COEZIV			0.00	0.00
	0.000	0 Total=		20.52
005 TSD13A1	M.C.	0.400	0.47	0.19
UDAREA MAN.CU STROPIT.A STRATURILOR DE			14.44	5.78
PAM.SI A SUPRAF.INSAMINTATE SAU			0.00	0.00
BRAZDUITE			0.00	0.00
	0.000	0 Total=		5.96
006 TSF10C1	MP.	41.600	6.92	287.66
SPRIJ.MAL.CU DULAPI MET.VERTIC.CU			38.66	1608.46
INTERSP.<0,05M SI LAT.INTRE MAL.PESTE 2,			0.00	0.00
5M;PE ADINC.DE 0,0-4M			0.00	0.00
	0.008	0 Total=		1896.13

007 TSE02C1	100 MP.	0.300	0.00	0.00
FINISAREA MANUALA A PLATFORMELOR, IN T.			69.06	20.72
TARE			0.00	0.00
			0.00	0.00
			0.000	0 Total= 20.72

SLB378 pag 125

008 TSA24A1	[1] ORA	10.000	0.00	0.00
EPUIZAREA MEC.A APEI DIN SAP.IN TEREN CU				
			0.00	0.00
INFILTR.PUTERNICE CU MOTOPOMPA DE APA DE				
6,6-12KW (se vor deconta pe baza PV			18.47	184.75
intre b4nef si constr			0.00	0.00
			Total=	184.75
0.000			0	
009 TRB01C14	TONA	6.300	0.00	0.00
TRANSPORTUL MATERIALELOR CU ROABA PE				
			7.35	46.32
PNEURI INC ARUNCARE DESC RASTURNARE				
			0.00	0.00
GRUP1-3 DISTANTA 40M				
			0.00	0.00
0.000			0 Total=	46.32
010 TRA01A15P	TONA	3.400	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU				
			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.=15 KM				
			0.00	0.00
			8.10	27.55
0.000			0 Total=	27.55
011 TRI1AA01C1	TONA	184.000	0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI				
			3.33	611.80
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-				
AUTO CATEG.1			0.00	0.00
			0.00	0.00
0.000			0 Total=	611.80
012 TRA05A01	TONA	3.000	0.00	0.00
TRANSPORT RUTIER MATERIALE,SEMIFABRICATE				
			0.00	0.00
CU AUTOVEHIC.SPECIALE(CISTERNA,BETON.				
ETC)PE DIST.DE 1			0.00	0.00
			2.48	7.43
0.000			0 Total=	7.43
013 TSD15A1	M.C.	3.600	43.52	156.66
STRAT DE REPART.DIN NISIP SUB PRISMA DE				
			11.56	41.62
BALASTARE CF COMPACTAT CU RULOU				
			2.65	9.53
COMPRESOR DE 10-12T				
			0.00	0.00
0.000			0 Total=	207.81
014 CA06A1	[1] M.C.	2.400	273.04	655.29
TURNARE+PROC BETON SIMPLU C8/10 CU POMPA IN				
			4.18	10.03
FUNDATII LA ADINCIME PINA LA 10M SI				
			7.61	18.27
DISTANTE PINA LA 15 M				
			0.00	0.00
0.001			0 Total=	683.60
015 CA07C1	[1] M.C.	22.500	281.32	6329.81
TURNARE+PROC BETON ARMAT C20/25 CU POMPA IN				
			5.99	134.66
FUNDATII IZOLATE LA ADINCIME PINA LA 10M				
			10.24	230.46
SI DISTANTE INTRE 45-80				
			0.00	0.00
0.001			0 Total=	6694.93
016 CB16B1	MP.	43.000	10.84	466.32
COFRAJE PT EXEC APEDUCTELOR CANALELOR SI				
			13.49	580.07
ANEXELOR CU PANOURI REFOLOS CU PLACAJ DE				
			0.00	0.00

15MM GROSIME

0.003

	0.00	0.00
0 Total=		1046.39

017	CC02E1	KG	2240.000	0.06	139.12
	MONT ARMAT LA CONSTR SPEC CADRE INDEP CU			0.42	936.32
	H<35 M DIN BARE CU DISTANTIERI DIN			0.00	0.00
	PLASTIC			0.00	0.00
	0.000	0 Total=			1075.44
018	CP13A1	BUC.	3.000	56.62	169.85
	MONTARE PLACI PREFABRICATE PT.PLANSEE LA			21.38	64.12
	CONSTRUCTII EXECUTATE CU COFRAJE			0.00	0.00
	GLISANTE CU H<35M			0.00	0.00
	0.003	0 Total=			233.97
019	ACD03A1 [2] BUC.		7.000	116.32	814.26
	Trepte metalice			2.76	19.29
				0.00	0.00
				0.00	0.00
	0.016	0 Total=			833.55
020	ACD01L1	BUC.	2.000	582.53	1165.05
	CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE			20.90	41.80
	CU PIEASA SUPT CAROSABIL IV			0.00	0.00
				0.00	0.00
	0.543	1 Total=			1206.85
021	CN11A1	MP.	1.000	2.41	2.41
	VOPSITORII LA BALUSTRADE, GRILE, PARAPETE			8.55	8.55
	METALICE CU VOPSELE DE ULEI			0.00	0.00
				0.00	0.00
	0.000	0 Total=			10.96
022	CN11A1	MP.	1.000	2.10	2.10
	VOPSITORII LA BALUSTRADE, GRILE, PARAPETE			8.55	8.55
	METALICE CU VOPSELE DE ULEI			0.00	0.00
				0.00	0.00
	0.000	0 Total=			10.65
023	CZ0302Y1	KG	2200.000	2.55	5607.44
	CONFECT ARMATURI PT.BETON ARMAT LA			0.17	376.20
	CONSTRUCTII SPE-CIALE IN ATELIERE			0.03	56.31
	CENTRALIZATE DIN PC 52 D>10M			0.00	0.00
	0.001	2 Total=			6039.95
024	CZ0302V1	KG	244.000	2.20	536.89
	CONFECT ARMATURI PT.BETON ARMAT LA			0.26	62.59
	CONSTRUCTII SPE-CIALE IN ATELIERE			0.03	6.25
	CENTRALIZATE DIN OB 37 D<10M			0.00	0.00
	0.001	0 Total=			605.73
025	TRA06A20	TONA	76.800	0.00	0.00
	TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
	MORTARULUI CU AUTOBETONIERA DE 5,5MC			0.00	0.00
	DIST. =20KM			13.28	1019.77

0.000

0 Total=

1019.77

SLB378 pag 127

026 MDTC4669001	BUC.	1.000	0.00	0.00
TRANSPORT UTILAJ 1KM 65121022	MACARA PE		0.00	0.00
PNEURI CU BRAT TELESCOPIC TELEMAT HT125,			0.04	0.04
12,5TF(10-14,			0.00	0.00
	0.000	0 Total=		0.04
027 AUT1226	ORA	5.000	0.00	0.00
ORA PR.MACARA PNEURI BRAT ZABRELE 60,0-			0.00	0.00
69,9 TF 2 SCHIMBURI			99.35	496.73
			0.00	0.00
	0.000	0 Total=		496.73
028 IZF03A1	MP.	12.000	4.85	58.23
BARIERA CONTRA VAPORILOR PE SUPR ORIZONT			0.75	9.00
CU 1 STRAT CARTON BITUM TIP...LIP CU			0.04	0.53
BITUM TIP...			0.00	0.00
	0.004	0 Total=		67.75
029 IZF18B1	MP.	12.000	3.36	40.33
STRAT EGALIZARE CU MORTAR CIMENT M100-T			2.38	28.50
PE SUPRAF.ORIZONT SAU INCLIN PINA LA 40%			0.10	1.17
IN GROS.2CM			0.00	0.00
	0.000	0 Total=		70.00
030 CZ0209A1	M.C.	0.300	132.49	39.75
PREPARARE MORTAR PT TENCUIELI M100-T CU			4.94	1.48
CIMENT M30IN INSTALATII CENTRALIZATE			10.84	3.25
PARA ADAOS DE VAR			0.00	0.00
	0.372	0 Total=		44.48

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.333	16473.53	5881.18	1007.29	1054.74	24416.75

Din care:

Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 1007.29

Detaliiere transporturi:

-Articole TRA 1 054.74

Alte cheltuieli directe:

-CAS:

(5881.18 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.20800 = 1 223.28

-SOMAJ:

(5881.18 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.00500 = 29.41

-FOND CREANTE SALARIALE

(5881.18 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.00250 = 14.70

-CONCEDII SI INDEMNIZATII

(5881.18 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.00850 = 49.99

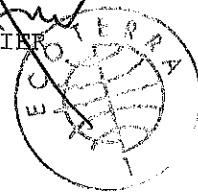
-ITM

(5881.18 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.00750 = 44.11

=====					
-SANATATE	(	5881.18 +	1007.29 * 0.000 +		
		1054.74 * 0.000)	* 0.05200 =	305.82	
-FOND DE RISC	(	5881.18 +	1007.29 * 0.000 +		
		1054.74 * 0.000)	* 0.00694 =	40.82	
Total cheltuieli directe:					
GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.333	16473.53	7589.31	1007.29	1054.74	26124.87
Cheltuieli indirecte:					
		26124.87 * 0.1000 =		2 612.49	
Profit:		28737.36 * 0.0500 =		1 436.87	
TOTAL GENERAL DEVIZ:					
TVA	30174.23 * 24.0% =			7 241.82	
TOTAL cu TVA				37 416.04	

PROIECTANT
Ecoterra SRL
DEVIZIER

CONTRACTANT (OFERTANT)



Persoana juridica achizitoare
Primaria Municipiului Slobozia

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest

Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Formularul F3

Lista cu cantitatile de lucrari
Deviz oferta SLB388 Cam electr Lactirom 3,8x4,8x2,5

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 TSA07C1	M.C.	50.700	0.00	0.00	
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			21.75	1102.98	
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00	
ADINC.0,0-2M,T.TARE			0.00	0.00	
	0.000	0 Total=		1102.98	
002 TSA07F1	M.C.	42.800	0.63	27.09	
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			44.36	1898.82	
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00	
ADINC.2,01-4M,T.TARE			0.00	0.00	
	0.001	0 Total=		1925.90	
003 TSD01D1	M.C.	3.200	0.00	0.00	
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			5.41	17.30	
STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00	
BULG.TEREN F.TARE			0.00	0.00	
	0.000	0 Total=		17.30	
004 TSD04D1	M.C.	3.200	0.05	0.15	
COMPACTAREA CU MAI.DE MINA A UMPLUT.			6.37	20.37	
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00	
20CM GROS.T.COEZIV			0.00	0.00	
	0.000	0 Total=		20.52	
005 TSD13A1	M.C.	0.400	0.47	0.19	
UDAREA MAN.CU STROPIT.A STRATURILOR DE			14.44	5.78	
PAM.SI A SUPRAF.INSAMINTATE SAU			0.00	0.00	
BRAZDUITE			0.00	0.00	
	0.000	0 Total=		5.96	

006 TSF10C1	MP.	41.600	6.92	287.66
SPRIJ.MAL.CU DULAPI MET.VERTIC.CU			38.66	1608.46
INTERSP.<0,05M SI LAT.INTRE MAL.PESTE 2,			0.00	0.00
5M;PE ADINC.DE 0,0-4M			0.00	0.00
	0.008	0 Total=		1896.13

SLB388 pag 130

007 TSE02C1	100 MP.	0.300	0.00	0.00
FINISAREA MANUALA A PLATFORMELOR, IN T.			69.06	20.72
TARE			0.00	0.00
			0.00	0.00
	0.000	0 Total=		20.72
008 TSA24A1	[1] ORA	10.000	0.00	0.00
EPUIZAREA MEC.A APEI DIN SAP.IN TEREN CU			0.00	0.00
INFILTR.PUTERNICE CU MOTOPOMPA DE APA DE			18.47	184.75
6,6-12KW (se vor deconta pe baza PV			0.00	0.00
intre b4nef si constr			Total=	184.75
	0.000	0		
009 TRB01C14	TONA	6.300	0.00	0.00
TRANSPORTUL MATERIALELOR CU ROABA PE			7.35	46.32
PNEURI INC ARUNCARE DESC RASTURNARE			0.00	0.00
GRUP1-3 DISTANTA 40M			0.00	0.00
	0.000	0 Total=		46.32
010 TRA01A15P	TONA	3.400	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.=15 KM			0.00	0.00
			8.10	27.55
	0.000	0 Total=		27.55
011 TRI1AA01C1	TONA	184.000	0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			3.33	611.80
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
AUTO CATEG.1			0.00	0.00
	0.000	0 Total=		611.80
012 TRA05A01	TONA	3.000	0.00	0.00
TRANSPORT RUTIER MATERIALE,SEMIFABRICATE			0.00	0.00
CU AUTOVEHIC.SPECIALE(CISTERNA,BETON.			0.00	0.00
ETC)PE DIST.DE 1			2.48	7.43
	0.000	0 Total=		7.43
013 TSD15A1	M.C.	3.600	43.52	156.66
STRAT DE REPART.DIN NISIP SUB PRISMA DE			11.56	41.62
BALASTARE CF COMPACTAT CU RULOU			2.65	9.53
COMPRESOR DE 10-12T			0.00	0.00
	0.000	0 Total=		207.81
014 CA06A1	[1] M.C.	2.400	273.04	655.29
TURNARE+PROC BETON SIMPLU C8/10 CU POMPA IN			4.18	10.03
FUNDATII LA ADINCIME PINA LA 10M SI			7.61	18.27
DISTANTE PINA LA 15 M			0.00	0.00
	0.001	0 Total=		683.60
015 CA07C1	[1] M.C.	22.500	281.32	6329.81
TURNARE+PROC BETON ARMAT C20/25 CU POMPA IN			5.99	134.66
FUNDATII IZOLATE LA ADINCIME PINA LA 10M			10.24	230.46

SI DISTANTE INTRE 45-80

0.001

0.00
0 Total=

0.00
6694.93

SLB388 pag 131

=====				
016	CB16B1	MP.	43.000	
	COFRAJE PT EXEC APEDUCTELOR CANALELOR SI		10.84	466.32
	ANEXELOR CU PANOURI REFOLOS CU PLACAJ DE		13.49	580.07
	15MM GROSIME		0.00	0.00
			0.00	0.00
		0.003	0 Total=	1046.39
017	CC02E1	KG	2440.000	
	MONT ARMAT LA CONSTR SPEC CADRE INDEP CU		0.06	151.55
	H<35 M DIN BARE CU DISTANTIERI DIN		0.42	1019.92
	PLASTIC		0.00	0.00
			0.00	0.00
		0.000	0 Total=	1171.47
018	CP13A1	BUC.	3.000	
	MONTARE PLACI PREFABRICATE PT.PLANSEE LA		56.62	169.85
	CONSTRUCTII EXECUTATE CU COFRAJE		21.38	64.12
	GLISANTE CU H<35M		0.00	0.00
			0.00	0.00
		0.003	0 Total=	233.97
019	ACD03A1	[2] BUC.	7.000	
	Trepte metalice		116.32	814.26
			2.76	19.29
			0.00	0.00
			0.00	0.00
		0.016	0 Total=	833.55
020	ACD01L1	BUC.	2.000	
	CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE		582.53	1165.05
	CU PIEASA SUPORT CAROSABIL IV		20.90	41.80
			0.00	0.00
			0.00	0.00
		0.543	1 Total=	1206.85
021	CN11A1	MP.	1.000	
	VOPSITORII LA BALUSTRATE,GRILE,PARAPETE		2.41	2.41
	METALICE CU VOPSELE DE ULEI		8.55	8.55
			0.00	0.00
			0.00	0.00
		0.000	0 Total=	10.96
022	CN11A1	MP.	1.000	
	VOPSITORII LA BALUSTRATE,GRILE,PARAPETE		2.10	2.10
	METALICE CU VOPSELE DE ULEI		8.55	8.55
			0.00	0.00
			0.00	0.00
		0.000	0 Total=	10.65
023	CZ0302Y1	KG	2200.000	
	CONFECT ARMATURI PT.BETON ARMAT LA		2.55	5607.44
	CONSTRUCTII SPE-CIALE IN ATELIERE		0.17	376.20
	CENTRALIZATE DIN PC 52 D>10M		0.03	56.31
			0.00	0.00
		0.001	2 Total=	6039.95
024	CZ0302V1	KG	244.000	
	CONFECT ARMATURI PT.BETON ARMAT LA		2.20	536.89
	CONSTRUCTII SPE-CIALE IN ATELIERE		0.26	62.59
	CENTRALIZATE DIN OB 37 D<10M		0.03	6.25
			0.00	0.00

0.001 0 Total= 605.73

SLB388 pag 132

025	TRA06A20	TONA	76.800	0.00	0.00
	TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
	MORTARULUI CU AUTOBETONIERA DE 5,5MC			0.00	0.00
	DIST. =20KM			13.28	1019.77
		0.000		0 Total=	1019.77
026	MDTC4669001	BUC.	1.000	0.00	0.00
	TRANSPORT UTILAJ 1KM 65121022 MACARA PE			0.00	0.00
	PNEURI CU BRAT TELESCOPIC TELEMAR HT125,			0.04	0.04
	12,5TF(10-14,			0.00	0.00
		0.000		0 Total=	0.04
027	AUT1226	ORA	5.000	0.00	0.00
	ORA PR.MACARA PNEURI BRAT ZABRELE 60,0-			0.00	0.00
	69,9 TF 2 SCHIMBURI			99.35	496.73
				0.00	0.00
		0.000		0 Total=	496.73
028	IZF03A1	MP.	12.000	4.85	58.23
	BARIERA CONTRA VAPORILOR PE SUPR ORIZONT			0.75	9.00
	CU 1 STRAT CARTON BITUM TIP...LIP CU			0.04	0.53
	BITUM TIP...			0.00	0.00
		0.004		0 Total=	67.75
029	IZF18B1	MP.	12.000	3.36	40.33
	STRAT EGALIZARE CU MORTAR CIMENT M100-T			2.38	28.50
	PE SUPRAF.ORIZONT SAU INCLIN PINA LA 40%			0.10	1.17
	IN GROS.2CM			0.00	0.00
		0.000		0 Total=	70.00
030	CZ0209A1	M.C.	0.300	132.49	39.75
	PREPARARE MORTAR PT TENCUIELI M100-T CU			4.94	1.48
	CIMENT M30IN INSTALATII CENTRALIZATE			10.84	3.25
	FARA ADAOS DE VAR			0.00	0.00
		0.372		0 Total=	44.48

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.374	16511.02	7738.92	1007.29	1054.74	26311.98

Din care:

Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 1007.29

Detaliiere transporturi:

-Articole TRA 1 054.74

Alte cheltuieli directe:

-CAS:

(7738.92 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.20800 = 1 609.70

-SOMAJ:
 (7738.92 + 1007.29 * 0.000 +
 1054.74 * 0.000) * 0.00500 = 38.69

-FOND CREANTE SALARIALE
 (7738.92 + 1007.29 * 0.000 +
 1054.74 * 0.000) * 0.00250 = 19.35

SLB388 pag 133

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-CONCEDII SI INDEMNIZATII
 (7738.92 + 1007.29 * 0.000 +
 1054.74 * 0.000) * 0.00850 = 65.78

-ITM
 (7738.92 + 1007.29 * 0.000 +
 1054.74 * 0.000) * 0.00750 = 58.04

-SANATATE
 (7738.92 + 1007.29 * 0.000 +
 1054.74 * 0.000) * 0.05200 = 402.42

-FOND DE RISC
 (7738.92 + 1007.29 * 0.000 +
 1054.74 * 0.000) * 0.00694 = 53.71

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.374	16511.02	9986.62	1007.29	1054.74	28559.67

Cheltuieli indirecte:

28559.67 * 0.1000 = 2 855.97

Profit:

31415.64 * 0.0500 = 1 570.78

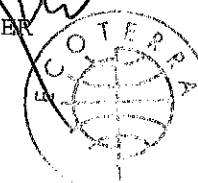
TOTAL GENERAL DEVIZ:

TVA 32986.42 * 24.0% = 7 916.74

TOTAL cu TVA 40 903.16

PROIECTANT
 Ecoterra SRL
 DEVIZIER

CONTRACTANT (OFERTANT)



=====

Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest

Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB398 Cam electr Amara 3,8x4,8x2,5

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
S P O R M A T M A N U T I		GR./UA	GR.TOT.	PU TRA	VAL TRA
				T O T A L	
001	TSA07C1	M.C.	50.700	0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU				21.75	1102.98
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.				0.00	0.00
ADINC.0,0-2M,T.TARE				0.00	0.00
		0.000	0 Total=		1102.98
002	TSA07F1	M.C.	42.800	0.63	27.09
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU				44.36	1898.82
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.				0.00	0.00
ADINC.2,01-4M,T.TARE				0.00	0.00
		0.001	0 Total=		1925.90
003	TSD01D1	M.C.	3.200	0.00	0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,				5.41	17.30
STRAT UNIFORM 10-30CM.GROS CU SFARIM.				0.00	0.00
BULG.TEREN F.TARE				0.00	0.00
		0.000	0 Total=		17.30
004	TSD04D1	M.C.	3.200	0.05	0.15
COMPACTAREA CU MAI.DE MINA A UMPLUT.				6.37	20.37
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE				0.00	0.00
20CM GROS.T.COEZIV				0.00	0.00
		0.000	0 Total=		20.52
005	TSD13A1	M.C.	0.400	0.47	0.19
UDAREA MAN.CU STROPIT.A STRATURILOR DE				14.44	5.78
PAM.SI A SUPRAF.INSAMINTATE SAU				0.00	0.00
BRAZDUITE				0.00	0.00
		0.000	0 Total=		5.96

006	TSF10C1	MP.	41.600	6.92	287.66
SPRIJ.MAL.CU DULAPI MET.VERTIC.CU				38.66	1608.46
INTERSP.<0,05M SI LAT.INTRE MAL.PESTE 2,				0.00	0.00
5M;PE ADINC.DE 0,0-4M				0.00	0.00
		0.008	0 Total=		1896.13

007	TSE02C1	100 MP.	0.300	0.00	0.00
	FINISAREA MANUALA A PLATFORMELOR, IN T.			69.06	20.72
	TARE			0.00	0.00
				0.00	0.00
		0.000	0 Total=		20.72
008	TSA24A1	[1] ORA	10.000	0.00	0.00
	EPUIZAREA MEC.A APEI DIN SAP. IN TEREN CU			0.00	0.00
	INFILTR. PUTERNICE CU MOTOPOMPA DE APA DE			18.47	184.75
	6,6-12KW (se vor deconta pe baza PV			0.00	0.00
	intre b4nef si constr				
		0.000	0 Total=		184.75
009	TRB01C14	TONA	6.300	0.00	0.00
	TRANSPORTUL MATERIALELOR CU ROABA PE			7.35	46.32
	PNEURI INC ARUNCARE DESC RASTURNARE			0.00	0.00
	GRUP1-3 DISTANTA 40M			0.00	0.00
		0.000	0 Total=		46.32
010	TRA01A15P	TONA	3.400	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.=15 KM			0.00	0.00
				8.10	27.55
		0.000	0 Total=		27.55
011	TRI1AA01C1	TONA	184.000	0.00	0.00
	INCARCAREA MATERIALELOR, GRUPE A-GRELE SI			3.33	611.80
	MARUNTE, PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
	AUTO CATEG.1			0.00	0.00
		0.000	0 Total=		611.80
012	TRA05A01	TONA	3.000	0.00	0.00
	TRANSPORT RUTIER MATERIALE, SEMIFABRICATE			0.00	0.00
	CU AUTOVEHIC. SPECIALE (CISTERNA, BETON.			0.00	0.00
	ETC) PE DIST. DE 1			2.48	7.43
		0.000	0 Total=		7.43
013	TSD15A1	M.C.	3.600	43.52	156.66
	STRAT DE REPART. DIN NISIP SUB PRISMA DE			11.56	41.62
	BALASTARE CF COMPACTAT CU RULOU			2.65	9.53
	COMPRESOR DE 10-12T			0.00	0.00
		0.000	0 Total=		207.81
014	CA06A1	[1] M.C.	2.400	273.04	655.29
	TURNARE+PROC BETON SIMPLU C8/10 CU POMPA IN			4.18	10.03
	FUNDATII LA ADINCIME PINA LA 10M SI			7.61	18.27
	DISTANTE PINA LA 15 M			0.00	0.00
		0.001	0 Total=		683.60
015	CA07C1	[1] M.C.	22.500	281.32	6329.81
	TURNARE+PROC BETON ARMAT C20/25 CU POMPA IN			5.99	134.66
	FUNDATII IZOLATE LA ADINCIME PINA LA 10M			10.24	230.46

SI DISTANTE INTRE 45-80

0.001

0.00
0 Total=0.00
6694.93

016	CB16B1	MP.	43.000	10.84	466.32
	COFRAJE PT EXEC APEDUCTELOR CANALELOR SI			13.49	580.07
	ANEXELOR CU PANOURI REFOLOS CU PLACAJ DE			0.00	0.00
	15MM GROSIME			0.00	0.00
	0.003	0 Total=			1046.39
017	CC02E1	KG	2440.000	0.06	151.55
	MONT ARMAT LA CONSTR SPEC CADRE INDEP CU			0.42	1019.92
	H<35 M DIN BARE CU DISTANTIERI DIN			0.00	0.00
	PLASTIC			0.00	0.00
	0.000	0 Total=			1171.47
018	CP13A1	BUC.	3.000	56.62	169.85
	MONTARE PLACI PREFABRICATE PT.PLANSEE LA			21.38	64.12
	CONSTRUCTII EXECUTATE CU COFRAJE			0.00	0.00
	GLISANTE CU H<35M			0.00	0.00
	0.003	0 Total=			233.97
019	ACD03A1	[2] BUC.	7.000	116.32	814.26
	Trepte metalice			2.76	19.29
				0.00	0.00
				0.00	0.00
	0.016	0 Total=			833.55
020	ACD01L1	BUC.	2.000	582.53	1165.05
	CAPAC SI RAMA STAS 2308-81 PENTRU CAMINE			20.90	41.80
	CU PIESA SUPORT CAROSABIL IV			0.00	0.00
				0.00	0.00
	0.543	1 Total=			1206.85
021	CN11A1	MP.	1.000	2.41	2.41
	VOPSITORII LA BALUSTRADA,GRILE,PARAPETE			8.55	8.55
	METALICE CU VOPSELE DE ULEI			0.00	0.00
				0.00	0.00
	0.000	0 Total=			10.96
022	CN11A1	MP.	1.000	2.10	2.10
	VOPSITORII LA BALUSTRADA,GRILE,PARAPETE			8.55	8.55
	METALICE CU VOPSELE DE ULEI			0.00	0.00
				0.00	0.00
	0.000	0 Total=			10.65
023	CZ0302Y1	KG	2200.000	2.55	5607.44
	CONFECT ARMATURI PT.BETON ARMAT LA			0.17	376.20
	CONSTRUCTII SPE-CIALE IN ATELIERE			0.03	56.31
	CENTRALIZATE DIN PC 52 D>10M			0.00	0.00
	0.001	2 Total=			6039.95
024	CZ0302V1	KG	244.000	2.20	536.89
	CONFECT ARMATURI PT.BETON ARMAT LA			0.26	62.59
	CONSTRUCTII SPE-CIALE IN ATELIERE			0.03	6.25
	CENTRALIZATE DIN OB 37 D<10M			0.00	0.00

0.001

0 Total=

605.73

025 TRA06A20	TONA	76.800	0.00	0.00
TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
MORTARULUI CU AUTOBETONIERA DE 5,5MC			0.00	0.00
DIST. =20KM			13.28	1019.77
	0.000	0 Total=		1019.77
026 MDT4669001	BUC.	1.000	0.00	0.00
TRANSPORT UTILAJ 1KM 65121022 MACARA PE			0.00	0.00
PNEURI CU BRAT TELESCOPIC TELEMAR HT125,			0.04	0.04
12,5TF(10-14,			0.00	0.00
	0.000	0 Total=		0.04
027 AUT1226	ORA	5.000	0.00	0.00
ORA PR.MACARA PNEURI BRAT ZABRELE 60,0-			0.00	0.00
69,9 TF 2 SCHIMBURI			99.35	496.73
			0.00	0.00
	0.000	0 Total=		496.73
028 IZF03A1	MP.	12.000	4.85	58.23
BARIERA CONTRA VAPORILOR PE SUPR ORIZONT			0.75	9.00
CU 1 STRAT CARTON BITUM TIP...LIP CU			0.04	0.53
BITUM TIP...			0.00	0.00
	0.004	0 Total=		67.75
029 IZF18B1	MP.	12.000	3.36	40.33
STRAT EGALIZARE CU MORTAR CIMENT M100-T			2.38	28.50
PE SUPRAF.ORIZONT SAU INCLIN PINA LA 40%			0.10	1.17
IN GROS.2CM			0.00	0.00
	0.000	0 Total=		70.00
030 CZ0209A1	M.C.	0.300	132.49	39.75
PREPARARE MORTAR PT TENCUIELI M100-T CU			4.94	1.48
CIMENT M30IN INSTALATII CENTRALIZATE			10.84	3.25
FARA ADAOS DE VAR			0.00	0.00
	0.372	0 Total=		44.48

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.374	16511.02	7738.92	1007.29	1054.74	26311.98

Din care:

Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 1007.29

Detaliiere transporturi:

-Articole TRA 1 054.74

Alte cheltuieli directe:

-CAS:

(7738.92 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.20800 = 1 609.70

-SOMAJ:

(7738.92 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.00500 =
-FOND CREANTE SALARIALE
(7738.92 + 1007.29 * 0.000 +
1054.74 * 0.000) * 0.00250 =

38.69

19.35

=====			
-CONCEDII SI INDEMNIZATII	(	7738.92 + 1007.29 * 0.000 + 1054.74 * 0.000) * 0.00850 =	65.78
-ITM	(	7738.92 + 1007.29 * 0.000 + 1054.74 * 0.000) * 0.00750 =	58.04
-SANATATE	(	7738.92 + 1007.29 * 0.000 + 1054.74 * 0.000) * 0.05200 =	402.42
-FOND DE RISC	(	7738.92 + 1007.29 * 0.000 + 1054.74 * 0.000) * 0.00694 =	53.71

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.374	16511.02	9986.62	1007.29	1054.74	28559.67

Cheltuieli indirecte:

28559.67 * 0.1000 = 2 855.97

Profit:

31415.64 * 0.0500 = 1 570.78

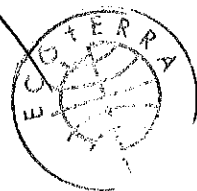
TOTAL GENERAL DEVIZ:

TVA 32986.42 * 24.0% = 7 916.74

TOTAL cu TVA 40 903.16

PROIECTANT
Ecoterra SRL
DEVIZIER

CONTRACTANT (OFERTANT)



Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest
Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB408 inst hidr cam ref Lactirom cam
curature can plv se exec 2buc
cant ptr 2 buc

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 SA35I1 [2] BUC.	2.000	5601.00	11202.00
Teu redus PEID PE100 SDR17 PN10, Dn 630/ 315 mm		67.45	134.90
		0.00	0.00
		0.00	0.00
	0.000	0 Total=	11336.90
002 ACB11A1 [7] BUC.	6.000	500.00	3000.00
Piesa trecere, PEID Dn 630 mm		142.50	855.00
		0.00	0.00
		0.00	0.00
	0.000	0 Total=	3855.00
003 ATD26A [1] BUC.	2.000	1000.00	2000.00
Asim- Adaptor cu flansa Dn 315 mm		12.83	25.65
		0.00	0.00
		0.00	0.00
	0.000	0 Total=	2025.65
004 ATD26A [4] BUC.	4.000	1300.00	5200.00
Adaptor Dn 630 mm PE100 ptr flansa Dn 600		12.83	51.30
		0.00	0.00
		0.00	0.00
	0.000	0 Total=	5251.30
005 SA40I1 BUC.	2.000	132.00	264.01
FLANSA OARBA PLANA, DIN FONTA, PT. CONDUCTE		18.05	36.10
DE PRESIUNE, MONTATA PE ZIDURI, AVIND D=		0.00	0.00
300 MM		0.00	0.00
	0.034	0 Total=	300.11

006	SB18E1	[2] BUC.	2.000	1752.25	3504.50
	Mufa electrofuziune PE100 SDR17 PN10 300			5.22	10.45
	mm			0.00	0.00
				0.00	0.00
			0.000	0 Total=	3514.95

SLB408 pag 140

007	SB18E1	[3] BUC.	4.000	3402.25	13609.00
	Mufa electrofuziune PE100 SDR17 PN10, dn			5.22	20.90
	630 mm			0.00	0.00
				0.00	0.00
			0.000	0 Total=	13629.90

008	CL21A1	KG	140.000	7.23	1012.75
	CONFECTII METALICE DIVERSE			1.24	172.90
				0.00	0.00
				0.00	0.00
			0.001	0 Total=	1185.65

009	IA23J1	[1] BUC.	2.000	18.52	37.04
	STUT plus ROBINET OL 1 tol			5.22	10.45
				0.00	0.00
				0.00	0.00
			0.001	0 Total=	47.49

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.212	39829.30	1317.65	0.00	0.00	41146.95

Alte cheltuieli directe:

-CAS:	(	1317.65 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.20800 =	274.07
-SOMAJ:	(	1317.65 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.00500 =	6.59
-FOND CREANTE SALARIALE	(	1317.65 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.00250 =	3.29
-CONCEDII SI INDEMNIZATII	(	1317.65 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.00850 =	11.20
-ITM	(	1317.65 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.00750 =	9.88
-SANATATE	(	1317.65 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.05200 =	68.52
-FOND DE RISC	(	1317.65 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.00694 =	9.14

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.212	39829.30	1700.35	0.00	0.00	41529.65

Cheltuieli indirecte:
41529.65 * 0.1000 =
Profit:
45682.62 * 0.0500 =

4 152.97
2 284.13

SLB408 pag 141

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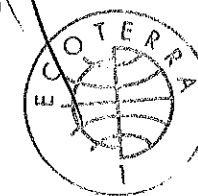
TOTAL GENERAL DEVIZ:	47 966.75
TVA 47966.75 * 24.0% =	11 512.02
TOTAL cu TVA	59 478.77

=====

PROIECTANT
Ecoterra SRL

CONTRACTANT (OFERTANT)

DEVIZIER



=====

Persoana juridica achizitoare Formularul F3
Primaria Municipiului Slobozia

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest

Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB418 Cam curatire Lactirom 2,5x1,5x1,
8m se exec 2buc
cant ptr 2 buc

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
S P O R M A T M A N U T I		GR./UA	GR.TOT.	PU TRA	VAL TRA
				T O T A L	
001	TSA07C1	M.C.	27.400	0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU				21.75	596.09
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.				0.00	0.00
ADINC.0,0-2M,T.TARE				0.00	0.00
		0.000	0 Total=		596.09
002	TSA07F1	M.C.	12.000	0.63	7.59
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU				44.36	532.38
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.				0.00	0.00
ADINC.2,01-4M,T.TARE				0.00	0.00
		0.001	0 Total=		539.97
003	TSD01D1	M.C.	8.200	0.00	0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,				5.41	44.33
STRAT UNIFORM 10-30CM.GROS CU SFARIM.				0.00	0.00
BULG.TEREN F.TARE				0.00	0.00
		0.000	0 Total=		44.33
004	TSD04D1	M.C.	8.200	0.05	0.38
COMPACTAREA CU MAI.DE MINA A UMPLUT.				6.37	52.19
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE				0.00	0.00
20CM GROS.T.COEZIV				0.00	0.00
		0.000	0 Total=		52.58
005	TSD13A1	M.C.	1.000	0.47	0.47
UDAREA MAN.CU STROPIT.A STRATURILOR DE				14.44	14.44
PAM.SI A SUPRAF.INSAMINTATE SAU				0.00	0.00
BRAZDUITE				0.00	0.00
		0.000	0 Total=		14.91

006	TSF10C1	MP.	32.400	6.92	224.05
SPRIJ.MAL.CU DULAPI MET.VERTIC.CU				38.66	1252.75
INTERSP.<0,05M SI LAT.INTRE MAL.PESTE 2,				0.00	0.00
5M;PE ADINC.DE 0,0-4M				0.00	0.00
		0.008	0 Total=		1476.79

007	TSE02C1	100 MP.	0.200	0.00	0.00
	FINISAREA MANUALA A PLATFORMELOR, IN T.			69.06	13.81
	TARE			0.00	0.00
				0.00	0.00
		0.000	0 Total=		13.81
008	TSA24A1	[1] ORA	20.000	0.00	0.00
	EPUIZAREA MEC.A APEI DIN SAP. IN TEREN CU			0.00	0.00
	INFILTR. PUTERNICE CU MOTOPOMPA DE APA DE			18.47	369.50
	6,6-12KW (se vor deconta pe baza PV			0.00	0.00
	intre b4nef si constr		Total=		369.50
		0.000	0		
009	TRB01C14	TONA	16.400	0.00	0.00
	TRANSPORTUL MATERIALELOR CU ROABA PE			7.35	120.59
	PNEURI INC ARUNCARE DESC RASTURNARE			0.00	0.00
	GRUP1-3 DISTANTA 40M			0.00	0.00
		0.000	0 Total=		120.59
010	TRA01A15P	TONA	3.800	0.00	0.00
	TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
	MOLOZULUI CU AUTOBASCULANTA DIST.=15 KM			0.00	0.00
				8.10	30.79
		0.000	0 Total=		30.79
011	TRI1AA01C1	TONA	66.200	0.00	0.00
	INCARCAREA MATERIALELOR, GRUPA A-GRELE SI			3.33	220.12
	MARUNTE, PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
	AUTO CATEG.1			0.00	0.00
		0.000	0 Total=		220.12
012	TRA05A01	TONA	6.000	0.00	0.00
	TRANSPORT RUTIER MATERIALE, SEMIFABRICATE			0.00	0.00
	CU AUTOVEHIC. SPECIALE (CISTERNA, BETON.			0.00	0.00
	ETC) PE DIST. DE 1			2.48	14.85
		0.000	0 Total=		14.85
013	TSD15A1	M.C.	3.600	43.52	156.66
	STRAT DE REPART. DIN NISIP SUB PRISMA DE			11.56	41.62
	BALASTARE CF COMPACTAT CU RULOU			2.65	9.53
	COMPRESOR DE 10-12T			0.00	0.00
		0.000	0 Total=		207.81
014	CA06A1	[1] M.C.	1.200	315.98	379.18
	TURNARE+PROC BETON SIMPLU C8/10 CU POMPA IN			4.18	5.02
	FUNDATII LA ADINCIME PINA LA 10M SI			7.61	9.13
	DISTANTE PINA LA 15 M			0.00	0.00
		0.001	0 Total=		393.33
141	CA06B1	[1] M.C.	1.200	281.42	337.70
	TURNARE+PROC BETON C16/20 CU POMPA IN			4.37	5.24

FUNDATII LA ADINCIME PINA LA 10M SI
DISTANTE INTRE 15-45 M

0.001	8.14	9.76
	0.00	0.00
0 Total=		352.71

015	CA07C1	[1] M.C.	12.000	283.74	3404.88
	TURNARE+PROC	BETON ARMAT C20/25 CU POMPA IN		5.99	71.82
	FUNDATII IZOLATE	LA ADINCIME PINA LA 10M		10.24	122.91
	SI DISTANTE INTRE	45-80		0.00	0.00
		0.001	0 Total=		3599.61
016	CB16B1	MP.	32.000	10.84	347.03
	COFRAJE PT EXEC	APEDUCTELOR CANALELOR SI		13.49	431.68
	ANEXELOR CU PANOURI	REFOLOS CU PLACAJ DE		0.00	0.00
	15MM GROSIME			0.00	0.00
		0.003	0 Total=		778.71
017	CC02E1	KG	2400.000	0.06	149.06
	MONT ARMAT LA CONSTR	SPEC CADRE INDEP CU		0.42	1003.20
	H<35 M DIN BARE CU	DISTANTIERI DIN		0.00	0.00
	PLASTIC			0.00	0.00
		0.000	0 Total=		1152.26
018	CP13A1	BUC.	4.000	56.65	226.62
	MONTARE PLACI PREFABRICATE	PT.PLANSEE LA		21.38	85.50
	CONSTRUCTII EXECUTATE	CU COFRAJE		0.00	0.00
	GLISANTE CU H<35M			0.00	0.00
		0.003	0 Total=		312.12
019	ACD03A1	[2] BUC.	14.000	116.32	1628.53
	Trepte metalice			2.76	38.57
				0.00	0.00
				0.00	0.00
		0.016	0 Total=		1667.10
020	ACD01L1	BUC.	2.000	582.53	1165.05
	CAPAC SI RAMA STAS	2308-81 PENTRU CAMINE		20.90	41.80
	CU PIESA SUPT CAROSABIL	IV		0.00	0.00
				0.00	0.00
		0.543	1 Total=		1206.85
021	CN11A1	MP.	2.000	2.41	4.82
	VOPSITORII LA BALUSTRADE,	GRILE, PARAPETE		8.55	17.10
	METALICE CU VOPSELE	DE ULEI		0.00	0.00
				0.00	0.00
		0.000	0 Total=		21.92
022	CN11A1	MP.	2.000	2.10	4.19
	VOPSITORII LA BALUSTRADE,	GRILE, PARAPETE		8.55	17.10
	METALICE CU VOPSELE	DE ULEI		0.00	0.00
				0.00	0.00
		0.000	0 Total=		21.29
023	CZ0302Y1	KG	2160.000	2.55	5505.49
	CONFECT ARMATURI PT.	BETON ARMAT LA		0.17	369.36
	CONSTRUCTII SPE-CIALE	IN ATELIERE		0.03	55.29
	CENTRALIZATE DIN PC	52 D>10M		0.00	0.00

0.001

2 Total=

5930.13

024	CZ0302V1	KG	240.000	2.20	528.09
	CONFECT ARMATURI PT.BETON ARMAT LA			0.26	61.56
	CONSTRUCTII SPE-CIALE IN ATELIERE			0.03	6.14
	CENTRALIZATE DIN OB 37 D<10M			0.00	0.00
	0.001	0 Total=			595.80
025	TRA06A20	TONA	48.200	0.00	0.00
	TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
	MORTARULUI CU AUTOBETONIERA DE 5,5MC			0.00	0.00
	DIST. =20KM			13.28	640.01
	0.000	0 Total=			640.01
026	MDTC4669001	BUC.	2.000	0.00	0.00
	TRANSPORT UTILAJ 1KM 65121022 MACARA PE			0.00	0.00
	PNEURI CU BRAT TELESCOPIC TELEMAT HT125,			0.04	0.09
	12,5TF(10-14,			0.00	0.00
	0.000	0 Total=			0.09
027	AUT1226	ORA	10.000	0.00	0.00
	ORA PR.MACARA PNEURI BRAT ZABRELE 60,0-			0.00	0.00
	69,9 TF 2 SCHIMBURI			99.35	993.46
				0.00	0.00
	0.000	0 Total=			993.46
028	IZF03A1	MP.	12.000	4.85	58.23
	BARIERA CONTRA VAPORILOR PE SUPR ORIZONT			0.75	9.00
	CU 1 STRAT CARTON BITUM TIP...LIP CU			0.04	0.53
	BITUM TIP...			0.00	0.00
	0.004	0 Total=			67.75
029	IZF18B1	MP.	12.000	3.36	40.33
	STRAT EGALIZARE CU MORTAR CIMENT M100-T			2.38	28.50
	PE SUPRAF.ORIZONT SAU INCLIN PINA LA 40%			0.10	1.17
	IN GROS.2CM			0.00	0.00
	0.000	0 Total=			70.00
030	CZ0209A1	M.C.	0.400	132.49	53.00
	PREPARARE MORTAR PT TENCUIELI M100-T CU			4.94	1.98
	CIMENT M30IN INSTALATII CENTRALIZATE			10.84	4.34
	FARA ADAOS DE VAR			0.00	0.00
	0.372	0 Total=			59.31

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.338	14221.34	5075.73	1581.86	685.65	21564.58

Din care:

Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 1581.86

Detaliiere transporturi:

-Articole TRA 685.65

Alte cheltuieli directe:

-CAS:

$$(5075.73 + 1581.86 * 0.000 + 685.65 * 0.000) * 0.20800 =$$

1 055.75

-SOMAJ:	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.00500 =	25.38
-FOND CREANTE SALARIALE	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.00250 =	12.69
-CONCEDII SI INDEMNIZATII	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.00850 =	43.14
-ITM	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.00750 =	38.07
-SANATATE	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.05200 =	263.94
-FOND DE RISC	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.00694 =	35.23

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.338	14221.34	6549.92	1581.86	685.65	23038.77

Cheltuieli indirecte:

23038.77 * 0.1000 = 2 303.88

Profit:

25342.65 * 0.0500 = 1 267.13

TOTAL GENERAL DEVIZ:

26 609.78

TVA 26609.78 * 24.0% =

6 386.35

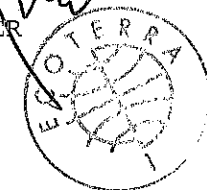
TOTAL cu TVA

32 996.13

PROIECTANT

Ecoterra SRL

DEVIZIER



CONTRACTANT (OFERTANT)

Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest
Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari

Deviz oferta SLB428 inst hidr ref Lactirom cam curat
can menaj se exec 2 buc
cant ptr 2 buc

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 SA35G1 [2] BUC.	2.000		958.53	1917.06	
teu egal peid 110 mm			57.76	115.52	
			0.00	0.00	
			0.00	0.00	
	0.017	0 Total=		2032.58	
002 ACB11A1 [13] BUC.	4.000		100.00	400.00	
piesa trecere peid 110 mm			142.50	570.00	
			0.00	0.00	
			0.00	0.00	
	0.000	0 Total=		970.00	
005 ATD26A [3] BUC.	10.000		350.00	3500.00	
Adaptor cu flansa Dn 110 mm			12.83	128.26	
			0.00	0.00	
			0.00	0.00	
	0.000	0 Total=		3628.26	
006 SA40D1 BUC.	2.000		32.47	64.94	
FLANSA OARBA PLANA, DIN FONTA, PT.CONDUCTE			8.36	16.72	
DE PRESIUNE, MONTATA PE ZIDURI, AVIND D=			0.00	0.00	
100 MM			0.00	0.00	
	0.008	0 Total=		81.66	
007 ACE09D1 BUC.	4.000		800.00	3200.00	
MONTAREA ARMATURILOR CU ACTIONARE			5.22	20.86	
MANUALA SAU MECANICA VANE			0.00	0.00	
DN: 100			0.00	0.00	
	0.000	0 Total=		3220.86	

008	SB18E1	[4] BUC.	10.000	658.43	6584.31
	mufa electrofuziune 110 mm			5.22	52.25
				0.00	0.00
				0.00	0.00
			0.001	0 Total=	6636.56

SLB428 pag 148

009	CL21A1	KG	40.000	7.23	289.36
	CONFECTII METALICE DIVERSE			1.24	49.40
				0.00	0.00
				0.00	0.00
			0.001	0 Total=	338.76

010	IA23J1	[1] BUC.	2.000	18.52	37.04
	STUT plus ROBINET OL 1 tol			5.22	10.45
				0.00	0.00
				0.00	0.00
			0.001	0 Total=	47.49

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.099	15992.71	963.46	0.00	0.00	16956.16

Alte cheltuieli directe:

-CAS:	(	963.46 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.20800 =	200.40
-SOMAJ:	(	963.46 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.00500 =	4.82
-FOND CREANTE SALARIALE	(	963.46 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.00250 =	2.41
-CONCEDII SI INDEMNIZATII	(	963.46 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.00850 =	8.19
-ITM	(	963.46 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.00750 =	7.23
-SANATATE	(	963.46 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.05200 =	50.10
-FOND DE RISC	(	963.46 +	0.00 * 0.000 +	
		0.00 * 0.000)	* 0.00694 =	6.69

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.099	15992.71	1243.28	0.00	0.00	17235.99

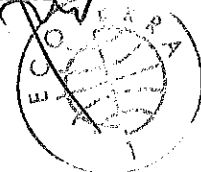
Cheltuieli indirecte:

	17235.99 * 0.1000 =	1 723.60
Profit:	18959.59 * 0.0500 =	947.98

TOTAL GENERAL DEVIZ:
TVA 19907.57 * 24.0% =
TOTAL cu TVA

19 907.57
4 777.82
24 685.38

PROIECTANT



CONTRACTANT (OFERTANT)

SLB428 pag 149

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Ecoterra SRL

DEVIZIER

Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest
Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB438 Cam curatire AMARA 2,5x1,5x1,8
canal menaj se exec 2buc
cant ptr 2 buc

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 TSA07C1	M.C.	27.400	0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			21.75	596.09
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
ADINC.0,0-2M,T.TARE			0.00	0.00
	0.000	0 Total=		596.09
002 TSA07F1	M.C.	12.000	0.63	7.59
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			44.36	532.38
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
ADINC.2,01-4M,T.TARE			0.00	0.00
	0.001	0 Total=		539.97
003 TSD01D1	M.C.	8.200	0.00	0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			5.41	44.33
STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00
BULG.TEREN F.TARE			0.00	0.00
	0.000	0 Total=		44.33
004 TSD04D1	M.C.	8.200	0.05	0.38
COMPACTAREA CU MAI.DE MINA A UMPLUT.			6.37	52.19
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00
20CM GROS.T.COEZIV			0.00	0.00
	0.000	0 Total=		52.58
005 TSD13A1	M.C.	1.000	0.47	0.47
UDAREA MAN.CU STROPIT.A STRATURILOR DE			14.44	14.44
PAM.SI A SUPRAF.INSAMINTATE SAU			0.00	0.00
BRAZDUITE			0.00	0.00
	0.000	0 Total=		14.91

006 TSF10C1	MP.	32.400	6.92	224.05
SPRIJ.MAL.CU DULAPI MET.VERTICAL.CU			38.66	1252.75
INTERSP.<0,05M SI LAT.INTRE MAL.PESTE 2,			0.00	0.00
5M;PE ADINC.DE 0,0-4M			0.00	0.00
	0.008	0 Total=		1476.79

SLB438 pag 151

007 TSE02C1	100 MP.	0.200	0.00	0.00
FINISAREA MANUALA A PLATFORMELOR, IN T.			69.06	13.81
TARE			0.00	0.00
			0.00	0.00
0.000			0 Total=	13.81
008 TSA24A1	[1] ORA	20.000	0.00	0.00
EPUIZAREA MEC.A APEI DIN SAP.IN TEREN CU			0.00	0.00
INFILTR.PUTERNICE CU MOTOPOMPA DE APA DE			18.47	369.50
6,6-12KW (se vor deconta pe baza PV			0.00	0.00
intre b4nef si constr			Total=	369.50
0.000			0	
009 TRB01C14	TONA	16.400	0.00	0.00
TRANSPORTUL MATERIALELOR CU ROABA PE			7.35	120.59
PNEURI INC ARUNCARE DESC RASTURNARE			0.00	0.00
GRUP1-3 DISTANTA 40M			0.00	0.00
0.000			0 Total=	120.59
010 TRA01A15P	TONA	3.800	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.=15 KM			0.00	0.00
			8.10	30.79
0.000			0 Total=	30.79
011 TRI1AA01C1	TONA	66.200	0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			3.33	220.12
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
AUTO CATEG.1			0.00	0.00
0.000			0 Total=	220.12
012 TRA05A01	TONA	6.000	0.00	0.00
TRANSPORT RUTIER MATERIALE,SEMIFABRICATE			0.00	0.00
CU AUTOVEHIC.SPECIALE(CISTERNA,BETON.			0.00	0.00
ETC)PE DIST.DE 1			2.48	14.85
0.000			0 Total=	14.85
013 TSD15A1	M.C.	3.600	43.52	156.66
STRAT DE REPART.DIN NISIP SUB PRISMA DE			11.56	41.62
BALASTARE CF COMPACTAT CU RULOU			2.65	9.53
COMPRESOR DE 10-12T			0.00	0.00
0.000			0 Total=	207.81
014 CA06A1	[1] M.C.	1.200	315.98	379.18
TURNARE+PROC BETON SIMPLU C8/10 CU POMPA IN			4.18	5.02
FUNDATII LA ADINCIME PINA LA 10M SI			7.61	9.13
DISTANTE PINA LA 15 M			0.00	0.00
0.001			0 Total=	393.33
141 CA06B1	[1] M.C.	1.200	281.42	337.70
TURNARE+PROC BETON C16/20 CU POMPA IN			4.37	5.24

FUNDATII LA ADINCIME PINA LA 10M SI
DISTANTE INTRE 15-45 M8.14
0.009.76
0.00
352.71

0.001

0 Total=

015	CA07C1	[1] M.C.	12.000	283.74	3404.88
	TURNARE+PROC	BETON ARMAT C20/25 CU POMPA IN	5.99	71.82	
	FUNDATII	IZOLATE LA ADINCIME PINA LA 10M	10.24	122.91	
	SI DISTANTE	INTRE 45-80	0.00	0.00	
		0.001	0	Total=	3599.61
016	CB16B1	MP.	32.000	10.84	347.03
	COFRAJE PT EXEC	APEDUCTELOR CANALELOR SI	13.49	431.68	
	ANEXELOR CU	PANOURI REFOLOS CU PLACAJ DE	0.00	0.00	
	15MM GROSIME		0.00	0.00	
		0.003	0	Total=	778.71
017	CC02E1	KG	2400.000	0.06	149.06
	MONT ARMAT LA CONSTR	SPEC CADRE INDEP CU	0.42	1003.20	
	H<35 M DIN BARE	CU DISTANTIERI DIN	0.00	0.00	
	PLASTIC		0.00	0.00	
		0.000	0	Total=	1152.26
018	CP13A1	BUC.	4.000	56.65	226.62
	MONTARE PLACI	PREFABRICATE PT.PLANSEE LA	21.38	85.50	
	CONSTRUCTII EXECUTATE	CU COFRAJE	0.00	0.00	
	GLISANTE CU H<35M		0.00	0.00	
		0.003	0	Total=	312.12
019	ACD03A1	[2] BUC.	14.000	116.32	1628.53
	Trepte metalice		2.76	38.57	
			0.00	0.00	
			0.00	0.00	
		0.016	0	Total=	1667.10
020	ACD01L1	BUC.	2.000	582.53	1165.05
	CAPAC SI RAMA STAS	2308-81 PENTRU CAMINE	20.90	41.80	
	CU PIESA SUPORT	CAROSABIL IV	0.00	0.00	
			0.00	0.00	
		0.543	1	Total=	1206.85
021	CN11A1	MP.	2.000	2.41	4.82
	VOPSITORII LA BALUSTRADE,	GRILE, PARAPETE	8.55	17.10	
	METALICE CU VOPSELE	DE ULEI	0.00	0.00	
			0.00	0.00	
		0.000	0	Total=	21.92
022	CN11A1	MP.	2.000	2.10	4.19
	VOPSITORII LA BALUSTRADE,	GRILE, PARAPETE	8.55	17.10	
	METALICE CU VOPSELE	DE ULEI	0.00	0.00	
			0.00	0.00	
		0.000	0	Total=	21.29
023	CZ0302Y1	KG	2160.000	2.55	5505.49
	CONFECT ARMATURI PT.	BETON ARMAT LA	0.17	369.36	
	CONSTRUCTII SPE-CIALE	IN ATELIERE	0.03	55.29	
	CENTRALIZATE DIN PC	52 D>10M	0.00	0.00	

0.001

2 Total=

5930.13

024	CZ0302V1	KG	240.000	2.20	528.09
	CONFECT ARMATURI PT.BETON ARMAT LA			0.26	61.56
	CONSTRUCTII SPE-CIALE IN ATELIERE			0.03	6.14
	CENTRALIZATE DIN OB 37 D<10M			0.00	0.00
		0.001	0 Total=		595.80
025	TRA06A20	TONA	48.200	0.00	0.00
	TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
	MORTARULUI CU AUTOBETONIERA DE 5,5MC			0.00	0.00
	DIST. =20KM			13.28	640.01
		0.000	0 Total=		640.01
026	MDTC4669001	BUC.	2.000	0.00	0.00
	TRANSPORT UTILAJ 1KM 65121022 MACARA PE			0.00	0.00
	PNEURI CU BRAT TELESCOPIC TELEMAT HT125,			0.04	0.09
	12,5TF(10-14,			0.00	0.00
		0.000	0 Total=		0.09
027	AUT1226	ORA	10.000	0.00	0.00
	ORA PR.MACARA PNEURI BRAT ZABRELE 60,0-			0.00	0.00
	69,9 TF 2 SCHIMBURI			99.35	993.46
				0.00	0.00
		0.000	0 Total=		993.46
028	IZF03A1	MP.	12.000	4.85	58.23
	BARIERA CONTRA VAPORILOR PE SUPR ORIZONT			0.75	9.00
	CU 1 STRAT CARTON BITUM TIP...LIP CU			0.04	0.53
	BITUM TIP...			0.00	0.00
		0.004	0 Total=		67.75
029	IZF18B1	MP.	12.000	3.36	40.33
	STRAT EGALIZARE CU MORTAR CIMENT M100-T			2.38	28.50
	PE SUPRAF.ORIZONT SAU INCLIN PINA LA 40%			0.10	1.17
	IN GROS.2CM			0.00	0.00
		0.000	0 Total=		70.00
030	CZ0209A1	M.C.	0.400	132.49	53.00
	PREPARARE MORTAR PT TENCUIELI M100-T CU			4.94	1.98
	CIMENT M30IN INSTALATII CENTRALIZATE			10.84	4.34
	FARA ADAOS DE VAR			0.00	0.00
		0.372	0 Total=		59.31

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.338	14221.34	5075.73	1581.86	685.65	21564.58

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 1581.86

Detaliiere transporturi:

-Articole TRA 685.65

Alte cheltuieli directe:

-CAS:

$$(5075.73 + 1581.86 * 0.000 + 685.65 * 0.000) * 0.20800 =$$

1 055.75

-SOMAJ:	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.00500 =	25.38
-FOND CREANTE SALARIALE	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.00250 =	12.69
-CONCEDII SI INDEMNIZATII	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.00850 =	43.14
-ITM	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.00750 =	38.07
-SANATATE	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.05200 =	263.94
-FOND DE RISC	(	5075.73 +	1581.86 * 0.000 +	
		685.65 * 0.000)	* 0.00694 =	35.23

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.338	14221.34	6549.92	1581.86	685.65	23038.77

Cheltuieli indirecte:

23038.77 * 0.1000 = 2 303.88

Profit:

25342.65 * 0.0500 = 1 267.13

TOTAL GENERAL DEVIZ:

26 609.78

TVA 26609.78 * 24.0% =

6 386.35

TOTAL cu TVA

32 996.13

PROIECTANT

Ecoterra SRL

DEVIZIER

CONTRACTANT (OFERTANT)

Persoana juridica achizitoare
Primaria Municipiului Slobozia

Formularul F3

Obiectivul: 0107 45000000 Actualiz PT/AT Ext si reab
sist canaliz menaj si pluviala
in Cartierul Zona Ind Vest
Obiectul: 0005 45000000 Statii pompar, echip, bazine
retentie, inst el aferente,
refulari st pompare

Lista cu cantitatile de lucrari
Deviz oferta SLB448 inst hidro cam ref Amara
camine curatire se exec 5 buc
cant ptr 5 buc

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 SA35I1 [3] BUC.	5.000	4583.44		22917.22	
Teu redus cu flansa otel inox 500/315		67.45		337.25	
		0.00		0.00	
		0.00		0.00	
	0.023	0 Total=		23254.47	
002 ACB11A1 [6] BUC.	15.000	533.33		8000.00	
Piesa trecere ptr tub PEID Dn 500 mm		142.50		2137.50	
		0.00		0.00	
		0.00		0.00	
	0.000	0 Total=		10137.50	
003 ATD26A [1] BUC.	5.000	1000.00		5000.00	
Asim- Adaptor cu flansa Dn 300 mm		12.83		64.13	
		0.00		0.00	
		0.00		0.00	
	0.000	0 Total=		5064.13	
004 ATD26A [2] BUC.	10.000	1300.00		13000.00	
Idem, Dn 500 mm		12.83		128.26	
		0.00		0.00	
		0.00		0.00	
	0.000	0 Total=		13128.26	
005 SA40I1 BUC.	5.000	132.00		660.01	
FLANSA OARBA PLANA, DIN FONTA, PT.CONDUCTE		18.05		90.25	
DE PRESIUNE, MONTATA PE ZIDURI, AVIND D=		0.00		0.00	
300 MM		0.00		0.00	
	0.034	0 Total=		750.26	

006	SB18E1	[2] BUC.	10.000	3402.25	34022.50
Mufa electrofuziune PE100 SDR17 PN10 500				5.22	52.25
mm				0.00	0.00
				0.00	0.00
	0.000	0 Total=			34074.75

SLB448 pag 156

007	CL21A1	KG	350.000	7.23	2531.88
	CONFECTIILOR METALICE DIVERSE			1.24	432.25
				0.00	0.00
				0.00	0.00
	0.001	0 Total=			2964.13

008	IA23J1	[1] BUC.	5.000	18.52	92.59
	STUT plus ROBINET OL 1 tol			5.22	26.12
				0.00	0.00
				0.00	0.00
	0.001	0 Total=			118.72

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.642	86224.21	3268.01	0.00	0.00	89492.22

Alte cheltuieli directe:

-CAS:	(3268.01 + 0.00 * 0.000 + 0.00 * 0.000) * 0.20800 =	679.75
-SOMAJ:	(3268.01 + 0.00 * 0.000 + 0.00 * 0.000) * 0.00500 =	16.34
-FOND CREANTE SALARIALE	(3268.01 + 0.00 * 0.000 + 0.00 * 0.000) * 0.00250 =	8.17
-CONCEDII SI INDEMNIZATII	(3268.01 + 0.00 * 0.000 + 0.00 * 0.000) * 0.00850 =	27.78
-ITM	(3268.01 + 0.00 * 0.000 + 0.00 * 0.000) * 0.00750 =	24.51
-SANATATE	(3268.01 + 0.00 * 0.000 + 0.00 * 0.000) * 0.05200 =	169.94
-FOND DE RISC	(3268.01 + 0.00 * 0.000 + 0.00 * 0.000) * 0.00694 =	22.68

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.642	86224.21	4217.17	0.00	0.00	90441.38

Cheltuieli indirecte:

90441.38 * 0.1000 =	9 044.14
99485.52 * 0.0500 =	4 974.28

TOTAL GENERAL DEVIZ:

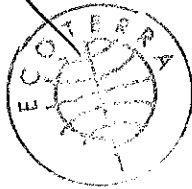
104 459.80

TVA 104459.80 * 24.0% =
TOTAL cu TVA

25 070.35
129 530.15

PROIECTANT
Esoterra SRL

CONTRACTANT (OFERTANT)



SLB448 pag 157

DEVIZIER