

DATA 28.7.2025 formular C5

comuna sacadat

OBIECTUL: 0050100 lucrari bransare apa si canal

Raport elaborat de MATRIX ROM

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

* SECTIUNEA FINANCIARA *

TSC02A1	SAPATURA CU EXCAV 100 MC	0.490	0.0000	0.00
	AT.PE PNEURI 0,21-0,39 MC PAMI		0.0000	0.00
	NT UMIDIT.NATUR.DESC.DEP.TER.C		0.0000	0.00
	CAT.1		0.0000	0.00
ACE08A1	UMPLUTURA IN SANT MC	49.000	0.0000	0.00
	.LA COND.DE ALIM.CU APA SI CAN		0.0000	0.00
	ALIZARE CU: NISIP		0.0000	0.00
	\$		0.0000	0.00
ACA11D1	MONTARE TEAVA PVC M	15.000	0.0000	0.00
	TIP 3(M) IN PAMINT,IN EXTERIO		0.0000	0.00
	RULCLADIRILOR,AVIND DN 110		0.0000	0.00
			0.00	0.0000
ACA10A1	MONTARE TEAVA PVC M	33.000	0.0000	0.00
	TIP 4(G) IN PAMINT IN EXTERIO		0.0000	0.00
	RULCLADIRILOR,AVIND DN 25		0.0000	0.00
			0.00	0.0000
ACE09B1	MONTAREA ARMATURI BUC	3.000	0.0000	0.00
	LOR CU ACTIONARE MANUALA SAU M		0.0000	0.00
	ECANICA (ROB.VANE VENTILE CLAP		0.0000	0.00
	P.COMPENS.ETC.)DN: 65 \$		0.0000	0.00
ACD06A1	CAMIN VIZITARE ST BUC	1.000	0.0000	0.00
	AS 2448-73 CU CAMERA LUCRU HC=		0.0000	0.00
	2M DIN TUB CU MUFA DN=1000 L=2		0.0000	0.00
	2 LA CANALE CU DN 200		0.0000	0.00
W3K05A2	SUBTRAVERSARE C.F M	14.000	0.0000	0.00
	. CU TUB BETON 200 MM		0.0000	0.00
			0.0000	0.00

0.00 0.0000

CHELT.DIRECTE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
- FOND GARANTARE SALARII	0.00	0.00	0.00	0.00	0.00
- C.A.S.		0.00			
- AJUTOR SOMAJ		0.00			
- ASIGURARI SANATATE		0.00			
- FOND ASIGURARI ACCIDENTE		0.00			
↑					
- COMISION CAM.MC.		0.00			
- FOND CONCEDII MEDICALE SI INDEMNIZATII		0.00			
TOTAL CHELT.DIRECTE	6735.09	5287.84	1827.60	0.00	13850.53
CHELTUIELI INDIRECTE		0.00 X 0.07000			0.00
Organizare Santier		0.00 X 0.00000			0.00
PROFIT		0.00 X 0.08000			0.00
T O T A L GENERAL					0.00

Ofertant

Valorile s-au calculat cu preturi declarate pina la 28.07.2025

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