ROMÂNIA
JUDEȚUL SUCEAVA
COMUNA RÂȘCA
CONSILIUL LOCAL

HOTĂRÂRE

privind aprobarea achiziției publice în sumă de 148,151.26 lei fără TVA/176,300.00 lei cu TVA pentru executare lucrări la obiectivului de investiții „Amenajare teren de sport – Școala Râșca, comuna Râșca, județul Suceava”

Consiliul Local al comunei Râșca, județul Suceava,

Având în vedere:

-Referat de aprobare întocmit și prezentat de primarul comunei, înregistrat cu nr. 2930 din 31.08.2022;

-Raportul compartimentului de specialitate din cadrul aparatului propriu al primarului înregistrat cu nr. 2931 din 31.08.2022;

-Avizul comisiei pentru programe de dezvoltare economico-socială, buget, finanțe, administrare domeniului public și privat al comunei, agricultură, gospodărie comunală, servicii și comerț înregistrat cu nr. 2942 din 26.09.2022;

-Prevederile art. 129, alin. (1), alin. (2), lit. b), c) și d), coroborate cu cele ale alin. (4), lit. d) și e), alin.(6), lit. c) ale alin. (7), lit. a) și f) din O.U.G. nr. 57/2019 privind Codul Administrativ;

-Prevederile art. 44, alin. (1) și (4) din Legea 273/2006, privind finanțele publice locale, cu modificările și completările ulterioare;

În temeiul prevederilor art. 139, alin. (1) și art. 196, alin.(1), lit. a) din O.U.G. nr. 57/2019 privind Codul Administrativ al României, cu modificările și completările ulterioare;

HOTĂRĂȘTE:

Art. 1. Se dispune aprobarea achiziției publice în sumă de 148,151.26 lei fără TVA/176,300.00 lei cu TVA pentru executare lucrări la obiectivului de investiții „Amenajare teren de sport – Școala Râșca, comuna Râșca, județul Suceava, pentru desemnarea unei persoane fizice sau juridice care va presta aceste servicii.

Art. 2. Primarul comunei Râșca se împuternicește de către Consiliul Local Râșca pentru contactarea serviciilor de achiziție cu respectarea prevederilor legislației din materia achizițiilor publice.

Art. 3. Primarul comunei Râșca prin aparatul de specialitate va aduce la îndeplinire prevederile prezentei hotărâri, cheltuielile necesare fiind suportate din bugetul local al comunei Râșca, județul Suceava.

Art. 4. Secretarul comunei Râșca va asigura aducerea la cunoștință publică a prevederilor prezentei hotărâri și comunicarea acesteia Instituției Prefectului – județul Suceava pentru controlul legalității, primarului comunei Râșca, precum și serviciului de specialitate pentru aducere la îndeplinire.

Președinte de ședință
David Dragoș-Ioan

Contrasemnează
Secretarul General Comunei
Rusu Ana Maria

Râșca – 29.09.2022
Nr. 55

AVIZAT – CFP
CONTABIL

CONTROL FINANCIAR
VIZAT
PREVENTIV
Data.................

[illegible] COMUNA RASCA
[illegible]
[illegible]
AMENAJARE [illegible]
SUCEAVA

CENTRALIZATORUL
cheltuielilor pe obiectiv

Nr.	Nr. cap. Deviz General	Denumirea capitolelor si subcapitolelor de cheltuieli	Valoare (fara TVA) Lei	Din care C+M Lei
0	1	2	3	4
1	1.2	Amenajarea terenului	0.00	0.00
2	1.3	Amenajari pentru protectia mediului si aducerea terenului la starea initiala	0.00	0.00
3	1.4	Cheltuieli pentru relocarea protectia utilitatilor	0.00	0.00
4	2	Cheltuieli pentru asigurarea utilitatilor necesare obiectivului de investitii	0.00	0.00
5	3.5	Proiectare	0.00	0.00
5.1	3.5.1	Tema de proiectare	0.00	0.00
5.2	3.5.2	Studiu de prefezabilitate	0.00	0.00
5.3	3.5.3	Studiu de fezabilitate/documentatie de avizare a lucrarilor de interventii si deviz general	0.00	0.00
5.4	3.5.4	Documentatiile tehnice necesare in vederea obtinerii avizelor/acordurilor/autorizatiilor	0.00	0.00
5.5	3.5.5	Verificarea tehnica de calitate a proiectului tehnic si a detaliilor de executie	0.00	0.00
5.6	3.5.6	Proiect tehnic si detalii de executie	0.00	0.00
6	4	Cheltuieli pentru investitia de baza	148,151.26	148,151.26
6.1	4.1	Constructii si instalatii	148,151.26	148,151.26
		C1 CONSTRUCTII [illegible]	148,151.26	148,151.26
6.2	4.2	Montaj utilaje, echipamente tehnologice si functionale	0.00	0.00
6.3	4.3	Utilaje, echipamente tehnologice si functionale care necesita montaj	0.00	0.00
6.4	4.4	Utilaje, echipamente tehnologice si functionale care nu necesita montaj si echipamente de transport	0.00	0.00
6.5	4.5	Dotari	0.00	0.00
6.6	4.6	Active necorporale	0.00	0.00
7	5.1	Organizare de santier	0.00	0.00
7.1	5.1.1	Lucrari de constructii si instalatii aferente organizarii de santier	0.00	0.00
7.2	5.1.2	Cheltuieli conexe organizarii santierului	0.00	0.00
8	6.2	Probe tehnologice si teste	0.00	0.00

TOTAL (fara TVA)	148,151.26	148,151.26
TVA (19.00%)	28,148.74	28,148.74
TOTAL (cu TVA)	176,300.00	176,300.00

Beneficiar,
COMUNA RASCA

F 4674781

Executant,
SC HATTRICK SPORT SRL

Beneficiar: COMUNA RASCA
Executant: SC HATTRICK SPORT S.R.L.
Proiectant: SC TETRIA [illegible]
Obiectivul: AMENAJARE TEREN DE SPORT [illegible] SUCEAVA
Obiectul: 01 CONSTRUCTII SI INSTALATII

CENTRALIZATORUL
cheltuielilor pe categorii de lucrari, obiect

Nr.	Nr. cap. Deviz General	Cheltuieli pe categoria de lucrari	Valoare (fara TVA) Lei
0	1	2	3
CAPITOL I I. Constructii si instalatii			
2	4.1.1	Terasamente, sistematizare pe verticala si amenajari peisagistice	113,833.48
		02 CONSTRUCTII	113,833.48
4	4.1.2	Rezistenta	34,317.78
		02 INSTALATII ELECTRICE	34,317.78
6	4.1.3	Arhitectura	0.00
7	4.1.4	Instalatii	0.00
8	4.1.5	Alte categorii de constructii	0.00
TOTAL CAPITOL I			148,151.26
CAPITOL II II. Montaj			
10	4.2	Montaj utilaje, echipamente tehnologice si functionale	0.00
TOTAL CAPITOL II			0.00
CAPITOL III III. Procurare			
12	4.3	Utilaje, echipamente tehnologice si functionale care necesita montaj	0.00
13	4.4	Utilaje, echipamente tehnologice si functionale care nu necesita montaj si echipamente de transport	0.00
14	4.5	Dotari	0.00
15	4.6	Active necorporale	0.00
TOTAL CAPITOL III			0.00
CAPITOL IV IV. Probe			
17	6.2	Probe tehnologice si teste	0.00
TOTAL CAPITOL IV			0.00

TOTAL O1 CONSTRUCTII SI INSTALATII (fara TVA)	148,151.26
TVA (19.00%)	28,148.74
TOTAL O1 CONSTRUCTII SI INSTALATII (cu TVA)	176,300.00

Nr.	Nr cap. Deviz General	Cheltuieli pe categoria de lucrari	Valoare (fara TVA) Lei
0	1	2	3

Beneficiar,
COMUNA RASCA

C.I.F. 4674781

Executant,
SC HATTRICK SPORT SRL

eDevize

Beneficiar: COMUNA RASCA
Ofertant: SC HATTRICK SPORT SRL
[illegible] SC [illegible] SRL
Obiectiv: AMENAJARE TEREN SPORTIV [illegible]
SUCEAVA
Obiect: [illegible]

Formular F5
Fisele tehnice pentru echipamente

Nr.	Specificatii tehnice impuse prin caietul de sarcini	Corespondenta propunerii tehnice cu specificatiile tehnice impuse prin caietul de sarcini	[illegible]
0	1	2	3

Beneficiar,
COMUNA RASCA

Executant,
SC HATTRICK SPORT SRL

[illegible] COMUNA [illegible]
[illegible] [illegible] SPORT SRL
[illegible] SC TERMO[illegible] SRL
[illegible] AMENAJARE TEREN DE SPORT [illegible]
SUCEAVA
[illegible] C1 CONSTRUCTII SI INSTALATII
[illegible]

Formular F3
Lista cu cantitati de lucrari pe categorii de lucrari

Nr.	SECTIUNEA TEHNICA Capitol de lucrari	U.M.	Cantitatea	SECTIUNEA FINANCIARA Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	TSC02A1 - [illegible]	100 mc	0.066	368.53	24.32
			material	0.00	0.00
			manopera	0.00	0.00
			utilaj	368.53	24.32
			transport	0.00	0.00
2	DA06B1 - [illegible]	mc	3.200	103.17	330.14
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	66.45
			transport	0.00	0.00
3	RCSE06A# - [illegible]	MP	32.000	34.05	1,089.58
			material	10.53	337.12
			manopera	23.41	749.13
			utilaj	0.10	3.33
			transport	0.00	0.00
	8006720353 [illegible] 1.2MM [illegible]	[illegible]	[illegible]	4.40	[illegible]
4	TE06C1 - [illegible]	mp	32.000	4.23	135.49
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	[illegible]
			transport	[illegible]	[illegible]
5	CA01D1 - [illegible]	mc	6.550	419.60	2,748.39
			material	327.81	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	1.12	7.33
			transport	0.00	0.00
	2100969 Beton [illegible]	[illegible]	6.602	[illegible]	[illegible]
6	DC04B1 - [illegible]	m	60.000	60.12	3,607.02
			material	[illegible]	[illegible]
			manopera	7.35	440.98
			utilaj	[illegible]	[illegible]
			transport	0.00	0.00

	SECTIUNEA TEHNICA			SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
7	TSC02A1 - [illegible]	100 mc	0.130	368.53	47.91
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	[illegible]
			transport	[illegible]	[illegible]
8	CA01A1 - [illegible]	mc	1.300	368.13	478.57
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	[illegible]
			transport	[illegible]	[illegible]
	2100945 - [illegible]		[illegible]	[illegible]	[illegible]
9	CC01A4 - [illegible]	kg	500.000	7.36	3,677.75
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	[illegible]
			transport	[illegible]	[illegible]
	2000535 - [illegible]		[illegible]	[illegible]	[illegible]
10	CC02D - [illegible]	kg	500.000	0.73	365.00
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	0.00	0.00
			transport	0.00	0.00
11	CO06A-3# - [illegible]	m	98.000	87.17	8,542.31
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	[illegible]
			transport	[illegible]	[illegible]
11	3606350 - TABLA [illegible]		100.000	6.60	660.00
11	2605843# - Teava rectangulara 60x30x3		294.000	26.00	7,644.00
11	8000753 - [illegible]		196.000	5.21	1,021.16
11	100014060 - [illegible] de 2 mm		838.000	2.69	2,254.22
11	7800879 - [illegible]		1.000	1.74	1.74
11	3330638 - TEAVA PATRATA [illegible]		640.000	35.00	22,400.00
11	8000132 - CAPACE METALICE STALPI		50.000	5.00	250.00
12	CG08C-2#asim - [illegible]	mp	544.000	69.58	37,851.78
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	[illegible]
			transport	[illegible]	[illegible]

	SECTIUNEA TEHNICA			SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
13	CN08XA [illegible]	mp	230.000	9.21	2,117.61
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
13	*6103244* [illegible]		0.200	1,680.00	336.00
13	1297675533 [illegible] inclusa [illegible]		1.000	2,600.00	2,600.00
13	2004235 [illegible]	mp	544.000	8.56	4,658.09
14	DF17A1 [illegible] executate [illegible]		[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	102,841.06

Recapitulatie	Valoare	Material	Manopera	Utilaj	Transport	TOTAL
Alte cheltuieli directe						
Contributia asiguratorie pentru muncă	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T2 = T1 + Alte cheltuieli directe		78,691.27	18,598.76	5,960.30	0.00	103,250.32
Cheltuieli indirecte						
Cheltuieli indirecte	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]
T3 = T2 + Cheltuieli Indirecte		82,625.83	19,528.69	6,258.32	0.00	108,412.84
Beneficiu						
Profit	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
T4 = T3 + Beneficiu		86,757.12	20,505.13	6,571.23	0.00	113,833.48

TOTAL GENERAL (fara TVA)	**113,833.48**
TVA (19.00%)	21,628.36
TOTAL GENERAL (Inclusiv TVA)	**135,461.84**

Beneficiar,
COMUNA RASCA

Executant,
SC HATTRICK SPORT SRL

[illegible]
SC [illegible] SRL
SC TETRIA [illegible] SA
AMENAJARE TEREN DE SPORT [illegible]
SUCEAVA
01 CONSTRUCTII SI INSTALATII
[illegible] INSTALATII ELECTRICE

Formular F3
Lista cu cantitati de lucrari pe categorii de lucrari

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
INSTALATII ELECTRICE INTERIOARE					
1	EC02A# - [illegible]	m	187.000	22.35	4,178.72
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	[illegible]
			transport	[illegible]	[illegible]
	5500081 - [illegible]		[illegible]	[illegible]	[illegible]
	4801892 - [illegible]		[illegible]	[illegible]	[illegible]
2	EA01A2 - [illegible]	m	187.000	13.79	2,578.30
			material	[illegible]	760.66
			manopera	9.72	1,817.64
			utilaj	0.00	0.00
			transport	0.00	0.00
3	ATD23XA - [illegible]	buc	1.000	44.84	44.84
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	0.00
			transport	[illegible]	0.00
	7318987 - [illegible]		[illegible]	[illegible]	[illegible]
4	ED03A# - [illegible]	buc	1.000	122.73	122.73
			material	92.84	92.84
			manopera	28.70	28.70
			utilaj	1.19	1.19
			transport	0.00	0.00
	5501971 - [illegible]		[illegible]	[illegible]	[illegible]
5	W2F02A# - [illegible]	buc	36.000	88.28	3.178.01
			material	[illegible]	1,780.22
			manopera	[illegible]	282.80
			utilaj	[illegible]	1,114.99
			transport	[illegible]	0.00
	5104001 - [illegible]		[illegible]	[illegible]	[illegible]

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
6	RPEG10A1 - [illegible]	buc	36.000	4.18	150.44
			material	0.45	16.31
			manopera	3.73	134.13
			utilaj	[illegible]	0.00
			transport	[illegible]	[illegible]
1	4832528 - [illegible]		37.080	[illegible]	[illegible]
7	RPEG10A1 - [illegible]	buc	36.000	4.18	150.44
			material	0.45	[illegible]
			manopera	3.73	[illegible]
			utilaj	[illegible]	[illegible]
			transport	0.00	[illegible]
1	4832528 - [illegible]		[illegible]	[illegible]	[illegible]
TOTAL INSTALATII ELECTRICE INTERIOARE					10,403.46
TABLOURI ELECTRICE					
8	EF01B# - [illegible]	buc	1.000	287.31	287.31
			material	238.70	238.70
			manopera	48.60	48.60
			utilaj	0.01	0.01
			transport	0.00	0.00
8.1	*7312465 - Cutie metalica [illegible] monopolara, simbol*	buc	1.000	226.93	226.93
8	20027773 - FOLIE AVERTIZOARE CABLURI ELECTRICE	m	1.000	10.00	10.00
8	20026927 - DISJUNCTOR DIFERENTIAL 2 POLI 10 A	BUC	6.000	250.00	1,500.00
8	3503677 - SINA [illegible] PERFORATA	BUC	1.000	15.00	15.00
8	5405531 - DISJUNCTOR DIFERENTIAL 2 POLI 16A	BUC	1.000	300.00	300.00
8	600010575 - [illegible] 6KA, curba B [illegible]	BUC	1.000	68.10	68.10
8	3519617 - [illegible] POTENTIAL [illegible]	BUC	1.000	35.00	35.00
9	EB12A% - [illegible]	buc	7.000	1.96	13.72
			material	0.00	0.00
			manopera	1.96	13.72
			utilaj	0.00	0.00
			transport	0.00	0.00
10	EC10D# - [illegible]	buc	7.000	33.41	233.88
			material	9.11	63.78
			manopera	24.30	170.10
			utilaj	0.00	0.00
			transport	0.00	0.00
10.1	*6718463 - [illegible]*	buc	7.000	4.35	[illegible]

Nr.	SECTIUNEA TEHNICA Capitol de lucrari	U.M.	Cantitatea	SECTIUNEA FINANCIARA Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
11	EB12A - [illegible]	buc	8.000	3.39	27.11
			material:	[illegible]	[illegible]
			manopera:	[illegible]	15.0[illegible]
			utilaj:	[illegible]	[illegible]
			transport:	[illegible]	[illegible]
1	6718482 [illegible]		[illegible]	[illegible]	[illegible]
TOTAL TABLOURI ELECTRICE					2,490.13
PROBE INCERCARI					
12	ATE01XA - [illegible]	buc	2.000	53.61	107.22
			material:	0.00	0.00
			manopera:	[illegible]	75.60
			utilaj:	15.81	31.62
			transport:	0.00	0.00
13	EH05A# - [illegible]	buc	1.000	205.55	205.55
			material:	0.00	0.00
			manopera:	110.70	110.70
			utilaj:	94.85	94.85
			transport:	0.00	0.00
14	EH07A# - [illegible]	kw	1.500	0.70	1.05
			material:	0.70	1.05
			manopera:	0.00	0.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
15	EH07XA - [illegible]	buc	1.000	3,888.00	3,888.00
			material:	0.00	0.00
			manopera:	3,888.00	3,888.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
TOTAL PROBE INCERCARI					4,201.81
INSTALATII ELECTRICE EXTERIOARE-CABLURI					
16	EC03C# - Cablu pentru energie electrica [illegible]	m	25.000	20.30	507.47
			material:	6.69	167.13
			manopera:	13.50	337.50
			utilaj:	0.11	2.84
			transport:	0.00	0.00
1	4806361 [illegible]		25.500	4.64	118.22
17	TSA01G2 - [illegible]	mc	3.750	63.25	237.19
			material:	0.00	0.00
			manopera:	63.25	237.19
			utilaj:	0.00	0.00
			transport:	0.00	0.00

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
18	TSD01XC - [illegible]	mc	3.750	12.53	47.00
			material	0.00	0.00
			manopera	12.53	47.00
			utilaj	0.00	0.00
			transport	0.00	0.00
19	TSD04A1 - [illegible]	mc	3.750	20.62	77.32
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	[illegible]
			transport	[illegible]	[illegible]
19	20027773 - [illegible]		25.000	10.00	250.00
TOTAL INSTALATII ELECTRICE EXTERIOARE-CABLURI					1,118.98
PRIZA DE PAMANT					
20	TSA01G2 - [illegible]	mc	26.500	63.25	1,676.12
			material	0.00	0.00
			manopera	63.25	1,676.12
			utilaj	0.00	0.00
			transport	0.00	0.00
21	TSD01XC - [illegible]	mc	26.500	12.53	332.12
			material	0.00	0.00
			manopera	12.53	332.12
			utilaj	0.00	0.00
			transport	0.00	0.00
22	TSD04A1 - [illegible]	mc	26.500	20.62	546.43
			material	0.61	16.16
			manopera	20.01	530.26
			utilaj	0.00	0.00
			transport	0.00	0.00
23	W1LP02A# - [illegible]	m	98.000	58.52	5,735.30
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	0.00	0.00
			transport	0.00	0.00
24	W1P07A - [illegible]	buc	1.000	28.70	28.70
			material	0.00	0.00
			manopera	28.70	28.70
			utilaj	0.00	0.00
			transport	0.00	0.00
TOTAL PRIZA DE PAMANT					8,318.68
ILUMINAT TEREN					

Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
	SECTIUNEA TEHNICA			SECTIUNEA FINANCIARA	
0	1	2	3	4	5 = 3 x 4
25	W2A16A# - [illegible]	buc	1.000	1,773.07	1,773.07
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	[illegible]
			transport	[illegible]	[illegible]
	6500940 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	ATD29A - [illegible]	kg	150.000	16.00	2,400.13
			material	[illegible]	[illegible]
			manopera	[illegible]	[illegible]
			utilaj	[illegible]	[illegible]
			transport	[illegible]	[illegible]
	6310172 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	TOTAL ILUMINAT TEREN				4,173.20

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
[illegible]	[illegible]	10,656.00	18,710.20	1,340.05	0.00	30,706.26

Recapitulatie	Valoare	Material	Manopera	Utilaj	Transport	TOTAL
Alte cheltuieli directe						
Contributia asiguratorie pentru munca	2.2500%	0.00	420.98	0.00	0.00	420.98
T2 = T1 + Alte cheltuieli directe		10,656.00	19,131.18	1,340.05	0.00	31,127.24
Cheltuieli indirecte						
Cheltuieli indirecte	5.00%	532.80	956.56	67.01	0.00	1,556.36
T3 = T2 + Cheltuieli indirecte		11,188.80	20,087.74	1,407.06	0.00	32,683.60
Beneficiu						
Profit	[illegible]	559.44	1,004.39	70.35	0.00	1,634.18
T4 = T3 + Beneficiu		11,748.24	21,092.13	1,477.41	0.00	34,317.78

TOTAL GENERAL (fara TVA)	**34,317.78**
TVA (19.00%)	6,520.38
TOTAL GENERAL (inclusiv TVA)	**40,838.16**

Beneficiar,
COMUNA RASCA

COMUNA RASCA
C.I.F 4674781

Executant,
SC HATTRICK SPORT SRL

eDevize

Formular C6

Lista cuprinzand consumurile de resurse materiale

[illegible]	Denumirea resursei materiale	U.M	Consumul cuprins in oferta	[illegible]	Valoarea (fara TVA) -lei-	[illegible]	Greutatea (tone)
0	1	2	3	4	5 = 3 X 4	6	7
[illegible]	100014057 - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	100014058 - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	100014060 - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	1297675533 - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2000535 - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	20010013 - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	20026927 - DISJUNCTOR DIFERENTIAL 2 POLI 10 A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	20027773 - FOLIE AVERTIZOARE CABLURI ELECTRICE	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
9	2004235 - Plasa fileu tenis competitional inclusiv stalpi	BUC	1.000	2,600.00	2,600.00	Depozit	0.120
[illegible]	2004268 - Plasa sudata [illegible] din OL 37 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2100402 - Ciment [illegible] saci	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2100830 - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2100945 - Beton [illegible] stas 3622	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2100969 - Beton [illegible] stas 3622	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2200379 - [illegible] 0.70 MM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2200525 - Nisip [illegible] sortat si nespalat [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2200898 - Nisip [illegible] granulatia maxima [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2605843# - Teava [illegible] 60x30x3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2806616 - [illegible] din mortar ciment	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2955896 - [illegible] pentru lucrari de [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	3330638 - TEAVA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Nr.	Denumirea resursei materiale	U.M.	Consumul cuprins in oferta	Pretul unitar (fara TVA) - Lei -	Valoarea (fara TVA) - Lei -	Furnizorul	Greutatea (tone)
0	1	2	3	4	5 = 3 X 4	6	7
22	**3503677** - SINA SIMETRICA OMEGA 0,5MT PERFORATA	BUC	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
23	**3519617** - BARA PENTRU EGALIZAREA POTENTIALULUI	Buc	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
24	**3606350** - TABLA GROASA 5X200X200 [illegible] BUCATI	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
25	**3700340** - Banda din otel [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
26	**3701413** - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
27	**3704841** - [illegible] S5681	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
28	**3803116** - Sarma [illegible] OL32 S 889	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
29	**3803166** - Sarma [illegible] = 1,5 OL 37 S 889	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
30	**3805372** - Sarma [illegible] OL32 D= 2 stas 889	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
31	**4801892** - Cablu energetic [illegible] KV 3X1,5 [illegible] 8778	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
32	**4806361** - Cablu energetic [illegible] KV 4X6 [illegible] 8778	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
33	**4832528** - Conductor [illegible] 1900	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
34	**5104001** - [illegible] pvb-9CM-180	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
35	**5405531** - DISJUNCTOR DIFERENTIAL 2 POLI 16A	BUC	1.000	300.00	300.00	Depozit	0.000
36	**5500081** - Doza pentru tevi de instalatii DN 4 toli	buc	22.440	33.80	758.47	Depozit	0.180
37	**5501971** - Intrerupator [illegible] pachet 10 a	Buc	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
38	**5842664** - Piulita hexagonala [illegible] M6 zn	Buc	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
39	**5882108** - Saiba plata M6 zn	Buc	[illegible]	[illegible]	[illegible]	Depozit	0.000
40	**5883468** - Saiba grower M6 zn	Buc	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
41	**5886942** - [illegible] pentru constructii 3X70 OL 34 S [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
42	**5893465** - Cartus pentru [illegible] calibru 6,3 MM	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
43	**5900712** - Electrod [illegible] 1125/2 E44C 2,5	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
44	**600010575** - Siguranta automata LS S 3P, curent 20A, 6KA, curba B,C D	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
45	**6001666** - Hartie [illegible] 23X30 GR 25 S1581	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
46	**6002150** - Panza dubla pt fierastrau manual pt metale (bomfaier)	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
47	**6002737** - Disc armat cu segm diamant [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
48	**6002945** - Hartie [illegible] uscata	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]

Nr.	Denumirea resursei materiale	U.M.	Consumul cuprins in oferta	Pretul unitar (fara TVA) - Lei -	Valoarea (fara TVA) - Lei -	Furnizorul	Greutatea (tone)
0	1	2	3	4	5 = 3 X 4	6	7
49	**6101234** - [illegible] 2831-74	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
50	**6101349** - [illegible] 891-1 stas [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
51	**6103244** - Vopsea [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
52	**6108804** - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
53	**6109080** - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
54	**6109418** - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55	**6202806** - [illegible] terasamente	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
56	**6202882** - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
57	**6203006** - Energie electrica	kwh	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
58	**6305098** - [illegible] MM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
59	**6310172** - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60	**6312124** - [illegible] din material plastic	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
61	**6313356** - [illegible] marimea 10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
62	**6428486** - Gazon artificial din poliester, cu inaltimea [illegible] mm, 1000gr/mp	mp	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
63	**6500940** - Stilp ornamental pentru iluminat public din metal vopsit de 5 M	buc	1.000	[illegible]	[illegible]	Depozit	0.050
64	**6621727** - Placa [illegible] PA 5 MM	kg	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
65	**6704701** - Tub [illegible] (bergman) 16 stas 6990	m	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
66	**6713568** - [illegible] neplast [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
67	**6715217** - [illegible] DN 16 [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
68	**6718463** - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
69	**6718482** - Eticheta [illegible] alama 2 MM [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
70	**7312465** - Cutie metalica, cu 6 circuite, fara [illegible]	buc	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
71	**7318987** - Doza de derivatie pentru cabluri sau tevi [illegible]	buc	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
72	**7319321** - Doze [illegible]	buc	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
73	**7344209** - Sapun [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
74	**7344831** - [illegible] MM	buc	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
75	**7800879** - [illegible] MM	buc	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
76	**7801035** - Materiale [illegible]				[illegible]	Depozit	[illegible]
77	**7815026** - [illegible]				[illegible]	Depozit	[illegible]

Nr.	Denumirea resursei materiale	U.M.	Consumul cuprins in oferta	Pretul unitar (fara TVA) - Lei -	Valoarea (fara TVA) - Lei -	Furnizorul	Greutatea (tone)
0	1	2	3	4	5 = 3 X 4	6	7
[illegible]	7815035 - Material marunt (bumbac,unsoare,benzina)				[illegible]	Depozit	[illegible]
[illegible]	8000132 - CAPACE METALICE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
[illegible]	8000277 - Material marunt				[illegible]	Depozit	[illegible]
81	8000712 - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
[illegible]	8000753 - [illegible] 3 MM	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	8005893468 - [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depozit	[illegible]
[illegible]	8006720353 - [illegible] L=1200-1400 GR= 1,2MM st=49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL Materiale					89,347.27	Greutate	54.50

Beneficiar,
COMUNA RASCA

Executant,
SC HATTRICK SPORT SRL

Beneficiar: COMUNA RASCA
Executant: SC HATTRICK SPORT SRL
Proiectant: SC TETRIA ARH SRL
Obiectiv: AMENAJARE TEREN [illegible]
SUCEAVA

Formular C7
Lista cuprinzand consumurile cu mana de lucru

Nr.	Denumirea meseriei	Consumul cu manopera - Om ore -	Tarif mediu - Lei/ore -	Valoarea (fara TVA) - Lei -	Procent romani
0	1	2	3	4 = 2 X 3	5
1	**11000** - Betonist	[illegible]	[illegible]	[illegible]	[illegible]
2	**13410** - Dulgher [illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	**14100** - Electrician	[illegible]	[illegible]	[illegible]	[illegible]
4	**14160** - Electrician [illegible]	[illegible]	[illegible]	[illegible]	100.00
5	**15000** - Fierar betonist	[illegible]	[illegible]	[illegible]	100.00
6	**17130** - Instalator [illegible]	[illegible]	[illegible]	[illegible]	100.00
7	**18150** - Lacatus [illegible]	[illegible]	[illegible]	[illegible]	100.00
8	**19700** - Montator	[illegible]	[illegible]	[illegible]	100.00
9	**19770** - Montator [illegible]	[illegible]	[illegible]	[illegible]	100.00
10	**20300** - Muncitor calificat	[illegible]	[illegible]	[illegible]	100.00
11	**20600** - Muncitor deservire	[illegible]	[illegible]	[illegible]	100.00
12	**20640** - Muncitor deservire [illegible]	[illegible]	24.00	[illegible]	100.00
13	**20650** - Muncitor de deservire pentru montajul in constructii	[illegible]	23.00	[illegible]	100.00
14	**21100** - Muncitor necalificat	18.930	24.10	456.25	100.00
15	**24100** - Pavator	1.184	25.78	30.52	100.00
16	**26100** - Sapator	[illegible]	23.00	[illegible]	100.00
17	**27110** - Sudor electric	23.547	29.00	682.86	100.00
18	**31110** - Zugrav vopsitor	69.000	27.00	1,863.00	100.00
	Ore Manopera	1,397.930	TOTAL	36,899.70	

Beneficiar,
COMUNA RASCA

C.I.F. 4674781

Executant,
SC HATTRICK SPORT SRL

Beneficiar: COMUNA RASCA
Executant: [illegible]
Proiectant: [illegible]
Obiectiv: [illegible]
SUCEAVA

Formular C8
Lista cuprinzand consumurile de ore de functionare a utilajelor de constructii

Nr.	Denumirea utilajului de constructii	Ore de functionare	Tariful unitar (fara TVA) - lei/ora -	Valoarea (fara TVA) - Lei -
0	1	2	3	4 = 2 X 3
[illegible]	**300000007** - [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**3521** - [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**3546** - [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**3702** - [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**3716** - [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**4005** - [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**4058** - [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**4062** - Masina de [illegible]	[illegible]	[illegible]	[illegible]
[illegible]	**4803** - Autolaborator [illegible] auto 3T	[illegible]	[illegible]	[illegible]
10	**5603** - Autocisterna cu dispozitiv de stropire cu M.a.d. pentru cantitati de 5-8 tone	17.715	91.20	1,615.47
11	**5704** - Platforma ridicatoare cu brate tip [illegible] 15 pe auto 5T	10.830	103.24	[illegible]
12	**6702** - Macara de fereastra 0,15t	0.160	[illegible]	[illegible]
13	**7598** - Pistol [illegible]	1.600	[illegible]	[illegible]
14	**7609** - Masina de gaurit electrica rotopercutanta D=35MM	[illegible]	[illegible]	[illegible]
TOTAL Utilaje				7,300.35

Beneficiar,
COMUNA RASCA

Executant,
SC HATTRICK SPORT SRL

[illegible] COMUNA RASCA
[illegible] SC HATTRICK SPORT SRL
[illegible] SC TETRA[illegible] SRL
[illegible] AMENAJARE TEREN DE SPORT [illegible]
SUCEAVA

Formular C9
Lista cuprinzand consumurile privind transporturile

Nr	Tipul de transport	Tone transportate	Km parcursi	Ore de functionare	Tariful orar Lei/(Tona*Km)	Valoarea (Lei)
0	1	2	3	4	5	6 = 2 X 3 X 5
TOTAL Transport						

Beneficiar,
COMUNA RASCA

Executant,
SC HATTRICK SPORT SRL

[illegible] Deviz [illegible]