

Investitie 221_UAT_comuna_Criscior__jud__Hunedoara(288) Data: 09-08-2023
 Obiect Reabilitare_moderata_a_cladirilor_publice__caminul_cultural_Criscior
 Deviz Arhitectura FORMULARUL C7

Baza de pret: bpret_criscior

Proiectant:

Beneficiar:

Executant :

Extras Manopera

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C O D	D E N U M I R E	CANTITATEA	TARIF	V A L O A R E
MESERIE	M E S E R I E	I N O R E	O R A R	M A N O P E R A
1	2	3	4	5
0010711	DULGHER CONSTRUCTII 11	135,275		
0010712	DULGHER CONSTRUCTII 12	228,431		
0010721	DULGHER CONSTRUCTII 21	48,785		
0010722	DULGHER CONSTRUCTII 22	397,832		
0010731	DULGHER CONSTRUCTII 31	76,585		
0010732	DULGHER CONSTRUCTII 32	162,730		
0010742	DULGHER CONSTRUCTII 42	105,678		
0010911	FAIANTAR 11	3,021		
0010932	FAIANTAR 32	41,580		
0010942	FAIANTAR 42	2,835		
0012142	IPSOSAR 42	28,750		
0012211	IZOLATOR HIDROFUG 11	6,137		
0012221	IZOLATOR HIDROFUG 21	251,865		
0012231	IZOLATOR HIDROFUG 31	10,945		
0012311	IZOLATOR TERMIC 11	4,172		
0012331	IZOLATOR TERMIC 31	4,172		
0012341	IZOLATOR TERMIC 41	4,172		
0012422	IZOLATOR LUCR.ANTIACIDE 22	4,387		
0012442	IZOLATOR LUCR.ANTIACIDE 42	4,497		
0012512	MONTATOR PREF.BETON 12	5,964		
0012532	MONTATOR PREF.BETON 32	2,982		
0012542	MONTATOR PREF.BETON 42	2,982		
0012552	MONTATOR PREF.BETON 52	2,982		
0012611	MOZAICAR 11	7,584		
0012621	MOZAICAR 21	14,279		
0012622	MOZAICAR 22	1,652		
0012641	MOZAICAR 41	4,875		
0012642	MOZAICAR 42	1,652		
0012811	PAVATOR 11	1,896		
0012821	PAVATOR 21	0,474		
0013111	TINICHIGIU SANT 11	30,841		
0013112	TINICHIGIU SANT 12	57,499		
0013121	TINICHIGIU SANT 21	112,080		
0013122	TINICHIGIU SANT 22	2,191		
0013132	TINICHIGIU SANT 32	72,247		
0013141	TINICHIGIU SANT 41	24,275		
0013311	ZUGRAV VOPSITOR 11	109,355		
0013321	ZUGRAV VOPSITOR 21	25,375		
0013331	ZUGRAV VOPSITOR 31	46,865		
0013341	ZUGRAV VOPSITOR 41	66,414		
0013411	ZIDAR 11	122,146		
0013412	ZIDAR 12	69,807		
0013421	ZIDAR 21	75,012		
0013422	ZIDAR 22	176,463		
0013431	ZIDAR 31	128,396		
0013432	ZIDAR 32	118,790		
0013442	ZIDAR 42	114,240		

0019621	SAPATOR 21		104,791
0019911	MUNCITOR DESERV.CTII MONTJ. 1		130,696
0019921	MUNCITOR DESERV.CTII MONTJ. 2		158,567
0019929	MUNCITOR DESERV.CTII MONTJ. 2		5,088
0019931	MUNCITOR DESERV.CTII MONTJ. 3		136,890
0021412	LACATUS CONSTR.METAL 12		1,723
0021432	LACATUS CONSTR.METAL 32		1,723
0029932	MUNCITOR DESERV.CTII MASINI 3		0,000
0060111	TIMPLAR 11		14,526
0060112	TIMPLAR 12		62,264
0060121	TIMPLAR 21		7,263
0060122	TIMPLAR 22		22,713
0060131	TIMPLAR 31		75,012
0060132	TIMPLAR 32		122,121
0060142	TIMPLAR 42		167,936
0221432	LACATUS CTII.MET-B 32		1,491
0221442	LACATUS CTII.MET-B 42		1,740
0319711	MUNCITOR INC/DESC.MAT. 11		4,000
	MANOPERA DE MANIPULARE		
	TOTAL MANOPERA		3.940

Beneficiar,

Întocmit,

Ing. Dobre Cătălin - Gabriel

