

Lucrarea:01 LIBRA BANK

LISTA CUPRINZAND CONSUMURILE CU MANA DE LUCRU

[ron]

Nr. crt.	Cod Denumirea meseriei	Consumuri (om/ore) cu manopera directa	Tariful mediu	Valoarea (exclusiv TVA)	Procentul romani
0	1	2	3	4 = 2 X 3	5
1	0010700 DULGHER CONSTRUCTII	85,50000	9,00	769,50	100,00
2	0010711 DULGHER CONSTRUCTII 11	7,60000	9,00	68,40	100,00
3	0010712 DULGHER CONSTRUCTII 12	18,03210	9,00	162,29	100,00
4	0010722 DULGHER CONSTRUCTII 22	5,23450	9,00	47,11	100,00
5	0010742 DULGHER CONSTRUCTII 42	15,83530	9,00	142,52	100,00
6	0010752 DULGHER CONSTRUCTII 52	2,19690	9,00	19,77	100,00
7	0010900 FAIANTAR	162,45000	9,00	1.462,05	100,00
8	0010911 FAIANTAR 11	79,99900	9,00	719,99	100,00
9	0011439 GEAMGIU 3B	11,75000	9,00	105,75	100,00
10	0011512 INSTALATOR ELECTRICIAN 12	168,96000	9,00	1.520,64	100,00
11	0011522 INSTALATOR ELECTRICIAN 22	110,68000	9,00	996,12	100,00
12	0011532 INSTALATOR ELECTRICIAN 32	27,26000	9,00	245,34	100,00
13	0011542 INSTALATOR ELECTRICIAN 42	87,12000	9,00	784,08	100,00
14	0011620 INSTALATOR APA,CANAL 2	0,75000	9,00	6,75	100,00
15	0011639 INSTALATOR SANITAR 3B	0,55000	9,00	4,95	0,00
16	0011640 INSTALATOR APA,CANAL 4	5,80000	9,00	52,20	100,00
17	0011700 INSTALATOR INCALZIRE	0,85000	9,00	7,65	0,00
18	0011740 INSTALATOR INCALZ.CENTR+GAZE 4	0,41000	9,00	3,69	100,00
19	0011812 INSTALATOR FRIGOTEHNIST 12	12,91040	9,00	116,19	100,00
20	0011832 INSTALATOR FRIGOTEHNIST 32	12,91040	9,00	116,19	100,00
21	0012142 IPSOSAR 42	48,64000	9,00	437,76	100,00
22	0012500 MONTATOR PREF.BETON	57,71250	9,00	519,41	100,00
23	0012600 MOZAICAR	33,25000	9,00	299,25	100,00



Formularul C7

Executant	GIGI	Obiecti01				[ron]
0		1	2	3	4 = 2 X 3	5
24	0012742		9,23400	9,00	83,11	100,00
PARCHETAR 42						
25	0013300		103,74000	9,00	933,66	100,00
ZUGRAV VOPSITOR						
26	0013422		8,12250	9,00	73,10	100,00
ZIDAR 22						
27	0013442		17,67000	9,00	159,03	100,00
ZIDAR 42						
28	0019900		14,35000	9,00	129,15	100,00
MUNCITOR DESERV.CTII MONTJ.						
29	0019911		79,99900	9,00	719,99	100,00
MUNCITOR DESERV.CTII MONTJ. 11						
30	0019921		5,89450	9,00	53,05	100,00
MUNCITOR DESERV.CTII MONTJ. 21						
31	0019922		86,64600	9,00	779,81	100,00
MUNCITOR DESERV.CTII MONTJ. 22						
32	0019931		7,27880	9,00	65,51	100,00
MUNCITOR DESERV.CTII MONTJ. 31						
33	0020212		55,53200	9,00	499,79	100,00
ELECTRICIAN CABLE SUBT. 12						
34	0020242		18,50800	9,00	166,57	100,00
ELECTRICIAN CABLE SUBT. 42						
35	0020262		18,50800	9,00	166,57	100,00
ELECTRICIAN CABLE SUBT. 62						
36	0026800		48,50000	9,00	436,50	100,00
MONTATOR CTII.METALICE						
37	0026832		11,64230	9,00	104,78	100,00
MONTATOR CTII.METALICE 32						
38	0026852		9,47630	9,00	85,29	100,00
MONTATOR CTII.METALICE 52						
39	0029920		0,17000	9,00	1,53	100,00
MUNCITOR DESERV.CTII MASINI 2						
40	0029922		74,04400	9,00	666,40	100,00
MUNCITOR DESERV.CTII MASINI 22						
41	0060142		7,68000	9,00	69,12	100,00
TIMPLAR 42						
42	0085101		106,97000	9,00	962,73	100,00
SPECIALIST MONT. GIPSCARTON						
43	0085102		25,46000	9,00	229,14	100,00
MUNCITOR DESERVIRE GIPSCARTON						
44	0221442		0,18050	9,00	1,62	100,00
LACATUS CTII.MET-B 42						
45	0222722		0,63180	9,00	5,69	100,00
SUDOR ELECTRIC-B 22						
46	100		8,00000	9,00	72,00	100,00
MUNCITOR CALIFICAT						
47	18		27,50000	9,00	247,50	100,00
DULGHER						
48	49		10,75000	9,00	96,75	100,00
MUNCITOR NECALIFICAT						

<i>Executant</i>	<i>GIGI</i>	<i>Obiecti01</i>			[ron]	
0		1	2	3	4 = 2 X 3	5
Total m:			1712,88870	9,00	15.416,00	99,91

Lucrarea se incadreaza in grupa: IIA

OFERTANT