

PERSOANA JURIDICA ACHIZITOARE (INVESTITOR)

SUCURSALA RCF BUCURESTI

Lucrarea0021 KM57+560PLOIESTI SUD-TRIAJ

Obiectul0001 POD CF

*Formularul C7*

**LISTA CUPRINZAND CONSUMURILE CU MANA DE LUCRU**

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	0010112	ASFALTATOR 12	79,30098			
2	0010122	ASFALTATOR 22	28,73629			
3	0010132	ASFALTATOR 32	14,36149			
4	0010142	ASFALTATOR 42	14,36149			
5	0010212	BETONIST 12	2939,19274			
6	0010222	BETONIST 22	4444,34297			
7	0010232	BETONIST 32	2049,07926			
8	0010242	BETONIST 42	805,05792			
9	0010252	BETONIST 52	915,58426			
10	0010411	CONSTRUCTOR CAI FERATE 11	185,66516			
11	0010412	CONSTRUCTOR CAI FERATE 12	887,05898			
12	0010421	CONSTRUCTOR CAI FERATE 21	1691,69191			
13	0010422	CONSTRUCTOR CAI FERATE 22	1097,75162			
14	0010431	CONSTRUCTOR CAI FERATE 31	574,33992			
15	0010432	CONSTRUCTOR CAI FERATE 32	0,55000			
16	0010441	CONSTRUCTOR CAI FERATE 41	3,48959			
17	0010442	CONSTRUCTOR CAI FERATE 42	48,96000			
18	0010452	CONSTRUCTOR CAI FERATE 52	0,27400			
19	0010711	DULGHER CONSTRUCTII 11	487,15627			
20	0010712	DULGHER CONSTRUCTII 12	74,16527			
21	0010721	DULGHER CONSTRUCTII 21	231,20077			
22	0010722	DULGHER CONSTRUCTII 22	421,00352			
23	0010732	DULGHER CONSTRUCTII 32	856,25152			
24	0010742	DULGHER CONSTRUCTII 42	284,37027			
25	0010811	DULGHER PODURI 11	76,34302			
26	0010812	DULGHER PODURI 12	5514,84731			
27	0010821	DULGHER PODURI 21	19,02389			
28	0010822	DULGHER PODURI 22	3220,31817			
29	0010832	DULGHER PODURI 32	670,73858			
30	0010842	DULGHER PODURI 42	514,93968			
31	0011111	FIERAR BETON 11	4893,42248			



Executant0010	Obiectiv0021	Obiect0001				
0			1	2	3	4 = 2 X 3
						5
32	0011112	FIERAR BETON 12		2879,87680		
33	0011121	FIERAR BETON 21		4893,97048		
34	0011131	FIERAR BETON 31		29,43960		
35	0011132	FIERAR BETON 32		2879,87680		
36	0011321	FINISOR TERASAMENTE 21		356,43825		
37	0011712	INSTALATOR INCALZIRE 12		711,36000		
38	0011732	INSTALATOR INCALZIRE 32		437,76000		
39	0011742	INSTALATOR INCALZIRE 42		273,60000		
40	0012012	INSTALATOR ALIM.APA 12		21,60000		
41	0012022	INSTALATOR ALIM.APA 22		12,00000		
42	0012032	INSTALATOR ALIM.APA 32		19,20000		
43	0012042	INSTALATOR ALIM.APA 42		9,60000		
44	0012211	IZOLATOR HIDROFUG 11		151,88691		
45	0012221	IZOLATOR HIDROFUG 21		248,13921		
46	0012241	IZOLATOR HIDROFUG 41		33,59776		
47	0012511	MONTATOR PREF.BETON 11		233,28000		
48	0012531	MONTATOR PREF.BETON 31		155,52000		
49	0012541	MONTATOR PREF.BETON 41		77,76000		
50	0012551	MONTATOR PREF.BETON 51		38,88000		
51	0012611	MOZAICAR 11		32,29966		
52	0012621	MOZAICAR 21		221,29336		
53	0012631	MOZAICAR 31		188,99370		
54	0012811	PAVATOR 11		243,05789		
55	0012821	PAVATOR 21		81,01925		
56	0012911	PIETRAR 11		1250,00000		
57	0013231	TOPOGRAF 31		12,00000		
58	0013412	ZIDAR 12		8,70724		
59	0013422	ZIDAR 22		2,29104		
60	0019621	SAPATOR 21		21352,05400		
61	0019921	MUNCITOR DESERV.CTII MONTJ. 21		44966,72956		
62	0019922	MUNCITOR DESERV.CTII MONTJ. 22		3129,62552		
63	0019931	MUNCITOR DESERV.CTII MONTJ. 31		4159,75862		
64	0019932	MUNCITOR DESERV.CTII MONTJ. 32		2,40000		
65	0021412	LACATUS CONSTR.METAL 12		6859,77068		
66	0021422	LACATUS CONSTR.METAL 22		12100,95876		
67	0021432	LACATUS CONSTR.METAL 32		13466,95588		
68	0021442	LACATUS CONSTR.METAL 42		6014,91908		

Executant0010	Obiectiv0021	Obiect0001				
0			1	2	3	4 = 2 X 3
						5
69	0021452	LACATUS CONSTR.METAL	52			817,00348
70	0021462	LACATUS CONSTR.METAL	62			1787,83260
71	0021542	LACATUS MONT.UTILAJ IND.	42			714,67917
72	0021562	LACATUS MONT.UTILAJ IND.	62			178,66917
73	0021932	MASINIST UTILAJ CONSTR.	32			14,36149
74	0022711	SUDOR ELECTRIC	11			164,48544
75	0022721	SUDOR ELECTRIC	21			8,83553
76	0022722	SUDOR ELECTRIC	22			86,66110
77	0022731	SUDOR ELECTRIC	31			190,56240
78	0022732	SUDOR ELECTRIC	32			290,98647
79	0022741	SUDOR ELECTRIC	41			668,64000
80	0022742	SUDOR ELECTRIC	42			1484,21989
81	0022752	SUDOR ELECTRIC	52			7,86189
82	0022812	SUDOR GAZE	12			49,08800
83	0022832	SUDOR GAZE	32			49,08800
84	0023012	VOPSITOR INDUSTRIAL	12			6062,12120
85	0026812	MONTATOR CTII.METALICE	12			40,59200
86	0026822	MONTATOR CTII.METALICE	22			30647,30444
87	0026832	MONTATOR CTII.METALICE	32			1953,38805
88	0026842	MONTATOR CTII.METALICE	42			25495,90843
89	0026852	MONTATOR CTII.METALICE	52			317,14006
90	0026862	MONTATOR CTII.METALICE	62			38,54392
91	0029932	MUNCITOR DESERV.CTII MASINI	32			0,35932
92	0030231	MINER SUPRAFATA	31			11786,43000
93	0090311	PEISAGIST	11			31,60500
94	0090322	PEISAGIST	22			5,46000
95	0099931	MUNCITOR DESV.GOSP.COM.	31			7,66500
96	0099999	DIFERENTA PRET MANOPERA				
97	0221412	LACATUS CTII.MET-B	12			62,77430
98	0221422	LACATUS CTII.MET-B	22			546,38398
99	0221432	LACATUS CTII.MET-B	32			3166,30222
100	0221442	LACATUS CTII.MET-B	42			110,81406
101	0221452	LACATUS CTII.MET-B	52			43,15180
102	0222722	SUDOR ELECTRIC-B	22			85,79176
103	0222742	SUDOR ELECTRIC-B	42			24,37610
104	0222812	SUDOR GAZE-B	12			281,94013
105	0222822	SUDOR GAZE-B	22			0,21540



<i>Executant</i> 0010	<i>Obiectiv</i> 0021	<i>Obiect</i> 0001				
<b>0</b>			<b>1</b>	<b>2</b>	<b>3</b>	<b>4 = 2 X 3</b>
106	<b>0222832</b>	SUDOR GAZE-B 32		<b>282,55043</b>		
107	<b>0223032</b>	VOPSITOR IND-B 32		<b>5,27992</b>		
108	<b>0319711</b>	MUNCITOR INC/DESC.MAT. 11		<b>3,15000</b>		
109	<b>0319721</b>	MUNCITOR INC/DESC.MAT. 21		<b>73,00000</b>		
110	<b>0319731</b>	MUNCITOR INC/DESC.MAT. 31		<b>238,28000</b>		
<b>Total m:</b>				<b>248423,70169</b>		

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 Lucrarea se incadreaza in grupa:

PROIECTANT

