

Proiectant general: DAC Project Des SRL, J40/5797/2016, CUI 35982595, str. Margeanului, nr. 26
Beneficiar: Consiliul Judetean Braila

DEVIZUL
obiectului 2 - Rezervor apa incendiu

Nr. cap/ subcap. Deviz general	Denumirea capitolelor de cheltuieli	Cheltuieli totale				
		Valoare (fara TVA)	Valoare (fara TVA)	TVA	Valoare (cu TVA)	Valoare (cu TVA)
		lei	euro	lei	lei	euro
1	2	3			4	
Cap. 4 - Cheltuieli pentru investitia de baza						
4.1.	Constructii si instalatii					
4.1.1.	Terasamente, sistematizare pe verticala si amenajari exterioare	56,872.98	12,479.53	10,805.87	67,678.84	14,850.64
4.1.2.	Rezistenta	153,783.07	33,744.34	29,218.78	183,001.86	40,155.76
4.1.3	Arhitectura	9,815.25	2,153.74	1,864.90	11,680.15	2,562.95
4.1.4.	Instalatii	63,748.74	13,988.27	12,112.26	75,861.00	16,646.04
4.1.4.1	Instalatii sanitare	45,923.74	10,076.96	8,725.51	54,649.25	11,991.58
4.1.4.2	Instalatii incalzire	-	-	-	-	-
4.1.4.3	Instalatii ventilare	575.00	126.17	109.25	684.25	150.14
4.1.4.4	Instalatii electrice curenti tari	17,250.00	3,785.14	3,277.50	20,527.50	4,504.31
4.1.4.5	Instalatii electrice curenti slabi	-	-	-	-	-
Total I - subcap. 4.1		284,220.04	62,365.88	54,001.81	338,221.84	74,215.40
4.2.	Montaj utilaje, echipamente tehnologice si functionale	13,500.00	2,962.28	2,565.00	16,065.00	3,525.11
Total II - subcap 4.2		13,500.00	2,962.28	2,565.00	16,065.00	3,525.11
4.3.	Utilaje, echipamente tehnologice si functionale care necesita montaj	67,500.00	14,811.40	12,825.00	80,325.00	17,625.57
4.4.	Utilaje, echipamente tehnologice si functionale care nu necesita montaj si echipamente de transport	-	-	-	-	-
4.5.	Dotari	-	-	-	-	-
4.6.	Active necorporale	-	-	-	-	-
Total III - subcap 4.3+4.4+4.5+4.6		67,500.00	14,811.40	12,825.00	80,325.00	17,625.57
Total deviz pe obiect (Total I + Total II + Total III)		365,220.04	80,139.56	69,391.81	434,611.84	95,366.08

Data:
28.05.2017

Intocmit,
DAC Project Des SRL

Beneficiar/Investitor:
Consiliul Judetean Braila