007 6715165	BUC.	2.000		0.00	0.00
Manson pt. imbinare prin lipire				0.00	0.00
(incalzire) Dn 500 mm				0.00	0.00
				0.00	0.00
	0.000		0 Total=		00.00
008 6715167	BUC.	0.000		0.00	0.00
Manson pt. imbinare prin lipire				0.00	0.00
(incalzire) teava preizolata Dn 700 mm				0.00	0.00
				0.00	0.00
	0.000		0 Total=		0.00
009 NMB012241	ORA	3.980		0.00	0.00
IZOLATOR HIDROFUG CAT.4				7.23	28.79
				0.00	0.00
				0.00	0.00
	0.000		0 Total=		28.79
010 RPIF05A1	M	12.690		0.13	1.64
TAIERE TABLA OL.CU FLACARA OXIACETILENIC				0.94	11.95
A DE 2 MM*				0.00	0.00
				0.00	0.00
	0.001		0 Total=		13.58
011 H1E22A2	[4] MP.	5.580		0.00	0.00
PROT.RASINI EPOXIDICE COND.DN>600mm CARE				34.36	191.73
URMEAZA A FI LESTATE SAU EXEC.FORAJ				2.12	11.83
ORIZ.DIR.TRASEU G=2.8mm				0.00	0.00
	0.005		1 Total=		203.56
013 GA03I3	HM.	0.610		176.67	107.77
TEAVA DE OTEL CU GROS.PINA LA 6MM MONT				950.39	579.74
CU EXECUTIE MECANIZATA A LANSARII DN=500				1349.63	823.27
MM TER.FOARTE GR				0.00	0.00
	0.263		0 Total=		1510.78
015 6720000	BUC.	2.000		0.00	0.00
Burduf capat Dn 500 mm - Dn 700 mm tip				0.00	0.00
CH				0.00	0.00
				0.00	0.00
	0.010		0 Total=		00.00
016 NMB025041	ORA	2.000		0.00	0.00
MONTATOR CONDUCTE CAT.4				7.23	14.47
				0.00	0.00
				0.00	0.00
	0.000		0 Total=		14.47
017 6719999	BUC.	29.000		0.00	0.00
Distantier (Inel) pentru tub protectie				0.00	0.00
de la Dn500 - Dn700 mm				0.00	0.00
				0.00	0.00
	0.003		0 Total=		00.00

018 NMB025021	ORA	14.500	0.00	0.00
MONTATOR CONDUCTE CAT.2			7.23	104.90
			0.00	0.00
			0.00	0.00
	0.000		0 Total=	104.90
021 M1G27A1	M	14.400	0.63	9.08
POLIZAREA CORDOANELOR DE SUDURA LA			2.89	41.67
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	75.55
ANTICOROZIVE			0.00	0.00
	0.000		0 Total=	126.30
022 M1L05H1	BUC.	3.000	16.77	50.32
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			72.35	217.04
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			23.40	70.19
14 MM. 500 MM			0.00	0.00
	0.001		0 Total=	337.55
027 AUT6750	ORA	1.250	0.00	0.00
MACARA PE SENILE RDK 300 30TF			0.00	0.00
			7.40	9.25
			0.00	0.00
	0.000		0 Total=	9.25

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.058	212.89	5225.00	1256.50	0.00	6694.39

Din care:
Valoare aferenta utilaje termice = 11.82
Valoare aferenta utilaje electrice = 1244.68
Alte cheltuieli directe:

-Asigurari sociale si medicale
(5225.00 + 504.95 * 0.000 +
1256.5 * 0.000) * 0.225000 = 1175.63

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.058	212.89	6400.63	1256.5	0.00	7870.02

Cheltuieli indirecte: 944.40
7870.02 * 0.12000 =

Profit: 440.72
8814.42 * 0.05000 =

TOTAL GENERAL DEVIZ: 9255.14
TVA 9255.14 * 20.0% = 1851.03
TOTAL cu TVA 11106.17

EXECUTANT SRL "TELPROD-COM" BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L.

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3 Instalatii alimentare gaze naturale

Situatie de plata in luna 5 anul 2020
Deviz 603542 Subtraversare drum exploatare la km conducta 0+677 - Desen 1250/5-06

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
008 6715165 Manson pt. imbinare prin lipire (incalzire) Dn 500 mm	2.000	BUC.	0.001	0	0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 0.00 / 0.00 / Total= 0.00
009 NMB012241 IZOLATOR HIDROFUG CAT.4	1.000	ORA	0.000	0	0.00 / 7.23 / 0.00 / 0.00	0.00 / 7.23 / 0.00 / 0.00 / Total= 7.23

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.002	00.00	7.23	0.00	0.00	7.23

Alte cheltuieli directe:

-Asigurari sociale si medicale
(7.23 + 0.00 * 0.000 + 0.00 * 0.000) * 0.225000 = 1.63

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.002	00.00	8.86	0.00	0.00	8.86

Cheltuieli indirecte: 8.86 * 0.12000 = 1.06

Profit: 9.92 * 0.05000 = 0.50

TOTAL GENERAL DEVIZ: 10.42
TVA 10.42 * 20.0% = 2.08
TOTAL cu TVA 12.50

EXECUTANT SRL "TELPROD-COM" BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3 Instalatii alimentare gaze naturale

Situatie de plata in luna 5 anul 2020
Deviz 603544 Subtraversare drum exploatare la km conducta 0+158 - Desen 1250/5-08

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
015 6715165 Manson pt. imbinare prin lipire (incalzire) Dn 500 mm	0.000	BUC.	0.001	0	0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 0.00 / 0.00 / Total= 0.00
016 NMB012241 IZOLATOR HIDROFUG CAT.4	1.000	ORA	0.000	0	0.00 / 7.23 / 0.00 / 0.00	0.00 / 7.23 / 0.00 / 0.00 / Total= 7.23
021 6720000 Burduf capat Dn 500 mm - Dn 700 mm tip CH	2.000	BUC.	0.010	0	0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 0.00 / 0.00 / Total= 0.00
023 6719999 Distantier (Inel) pentru tub protectie de la Dn500 - Dn700 mm	9.000	BUC.	0.003	0	0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 0.00 / 0.00 / Total= 0.00

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.049	00.00	7.23	0.00	0.00	7.23

Alte cheltuieli directe:

-Asigurari sociale si medicale (7.23 + 0.00 * 0.000 + 0.00 * 0.000) * 0.225000 = 1.63

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.049	0.00	8.86	0.00	0.00	8.86

Cheltuieli indirecte: 8.86 * 0.12000 = 1.06

Profit: 9.92 * 0.05000 = 0.50

TOTAL GENERAL DEVIZ: 10.42

TVA 10.42 * 20.0% = 2.08

TOTAL cu TVA 12.50

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L.

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3 Instalatii alimentare gaze naturale

Situatie de plata in luna 5 anul 2020
Deviz 603548 Montaj conducta DN500 conf. schema montaj racord - Desen 1250/5-11

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR.	SIMBOL ART.	CANTITATE	UM	DENUMIRE ARTICOL	SPOR MAT MAN UTI	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
003	TSD02B1	24.377	100 MC.	IMPRAST.PAMINT AFINAT PROVENIT DIN TER. CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT. CU GROS.DE 21-30C		0.000	0	0.00 / 0.00 / 22.21 / 0.00	0.00 / 0.00 / 541.46 / 0.00 / Total= 541.46
004	TSD10A1	24.377	100 MC.	COMPACT.CU T.P.O.DE 15T CU TRACTOR PE SENILE DE 81-150CP A UMPL.DIN PAM.COEZ. EXCL.UDARE.PRIN 2 T		0.000	0	0.00 / 5.20 / 10.66 / 0.00	0.00 / 126.80 / 259.90 / 0.00 / Total= 386.70
007	TSD02B1	0.055	100 MC.	IMPRAST.PAMINT AFINAT PROVENIT DIN TER. CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT. CU GROS.DE 21-30C		0.000	0	0.00 / 0.00 / 22.21 / 0.00	0.00 / 0.00 / 1.22 / 0.00 / Total= 1.22
010	TSD01C1	34.400	M.C.	IMPRASTIEREA CU LOPATA A PAMINT.AFINAT, STRAT UNIFORM 10-30CM.GROS CU SFARIM. BULG.TEREN TARE		0.000	0	0.00 / 3.13 / 0.00 / 0.00	0.00 / 107.77 / 0.00 / 0.00 / Total= 107.77
011	TSD04C1	34.400	M.C.	COMPACTAREA CU MAI.DE MINA A UMPLUT. EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE 20CM GROS.T.NECOEZIV		0.000	0	0.11 / 5.35 / 0.00 / 0.00	3.64 / 184.18 / 0.00 / 0.00 / Total= 187.82
016	6715165	113.000	BUC.	Manson pt. imbinare prin lipire (incalzire) Dn 500 mm		0.001	0	0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 0.00 / 0.00 / Total= 0.00

017 NMB012241	ORA	56.500	0.00	0.00
IZOLATOR HIDROFUG CAT.4			7.23	408.76
			0.00	0.00
			0.00	0.00
		0.000	0 Total=	408.76

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	3.64	827.52	802.58	0.00	1633.74

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 802.58
Alte cheltuieli directe:

-Asigurari sociale si medicale
(827.52 + 802.58 * 0.000 +
0.00 * 0.000) * 0.225000 = 186.19

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	3.64	1013.71	802.58	0.00	1819.93

Cheltuieli indirecte: 218.39
1819.93 * 0.12000 =

Profit: 101.92
2038.32 * 0.05000 =

TOTAL GENERAL DEVIZ: 2140.24
TVA 2140.24 * 20.0% = 428.05
TOTAL cu TVA 2568.29

EXECUTANT SRL "TELPROD-COM" BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3 Instalatii alimentare gaze naturale

Situatie de plata in luna 5 anul 2020
Deviz 603549 Subtraversare ocolitoare mun.Chisinau

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	UM	CANTITATE	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
008 6715165 Manson pt. imbinare prin lipire (incalzire) Dn 500 mm	BUC.	15.000	0.001	0	0.00 0.00 0.00 0.00 Total=	0.00 0.00 0.00 0.00 0.00
009 6715167 Manson pt. imbinare prin lipire (incalzire) teava preizolata Dn 700 mm	BUC.	8.000	0.002	0	0.00 0.00 0.00 0.00 Total=	0.00 0.00 0.00 0.00 0.00
010 NMB012241 IZOLATOR HIDROFUG CAT.4	ORA	11.500	0.000	0	0.00 7.23 0.00 0.00 Total=	0.00 83.20 0.00 0.00 83.20
016 6720000 Burduf capat Dn 500 mm - Dn 700 mm tip CH	BUC.	6.000	0.010	0	0.00 0.00 0.00 0.00 Total=	0.00 0.00 0.00 0.00 0.00
018 6719999 Distantier (Inel) pentru tub protectie de la Dn500 - Dn700 mm	BUC.	58.000	0.003	0	0.00 0.00 0.00 0.00 Total=	0.00 0.00 0.00 0.00 0.00

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.00	00.00	83.20	0.00	0.00	83.20

Alte cheltuieli directe:

-Asigurari sociale si medicale
(83.20 + 0.00 * 0.000 + 0.00 * 0.000) * 0.225000 = 18.72

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.00	0.00	101.92	0.00	0.00	101.92

Cheltuieli indirecte:
101.92 * 0.12000 = 12.23

===

Profit: $114.15 * 0.05000 =$	5.71
TOTAL GENERAL DEVIZ:	119.86
TVA $119.86 * 20.0\% =$	23.97
TOTAL cu TVA	143.83

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT

REPUBLICA MOLDOVA, REPREZENTANTA PERMANENTA
R.P. HABAU
PPS PIPELINE SYSTEMS S.R.L.
C/F 13092995

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0007 45000000 Conducte Distributie - Ob.8 - 1.2 Amenajarea terenului

Situatie de plata in luna 5 anul 2020
Deviz 603551 Amenajare teren pentru traseul conducte i - Desen 1250/8-12-02

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC19A1 SAPAT.CU BULDOZ.PE TRACT.81-180CP INCL. IMPING.PAMINTULUI LA 10 M TEREN CAT.1	100	MC.	71.606 0.000	0	0.00 0.00 32.00 0.00	0.00 0.00 2291.08 0.00 Total= 2291.08

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	0.00	2291.08	0.00	2291.08

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 2291.08

Alte cheltuieli directe:

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	0.00	2291.08	0.00	2291.08

Cheltuieli indirecte: 2291.08 * 0.12000 = 274.93

Profit: 2566.01 * 0.05000 = 128.30

TOTAL GENERAL DEVIZ: 2 694.31
TVA 2694.31 * 20.0% = 538.86
TOTAL cu TVA 3 233.18

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT

Obiectivul: 0112 45000000	Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie
Obiectul: 0011 45000000	Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 5 anul 2020
Deviz 603559 Subtraversare instalatii subterane existente - Desen 1250/8-02

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1 SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU UMIDITATE NATURAL DESC.DEP.TER.CAT.2	8.218	100 MC.	0.000	0	0.00 0.00 36.81 0.00	0.00 0.00 302.49 0.00 Total= 302.49
002 TSA07C1 SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. ADINC.0,0-2M,T.TARE	11.340	M.C.	0.000	0	0.00 16.57 0.00 0.00	0.00 187.88 0.00 0.00 Total= 187.88
005 TSC03E1 [1] INCARCARE SI DESCARCARE IN AUTO PAMANT EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEI	1.565	100 MC.	0.000	0	0.00 0.00 61.88 0.00	0.00 0.00 96.84 0.00 Total= 96.84
006 TRA01A05P TRANSPORTUL RUTIER AL PAMINTULUI SAU MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM	281.704	TONA	0.000	0	0.00 0.00 0.00 1.25	0.00 0.00 0.00 351.59 Total= 351.59
008 TSA07C1 SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. ADINC.0,0-2M,T.TARE	175.900	M.C.	0.000	0	0.00 16.57 0.00 0.00	0.00 2914.30 0.00 0.00 Total= 2914.30
009 TSF02B1 SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT. INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21 -0,6 M INTRE DULAP	97.130	MP.	0.002	0	0.48 2.97 0.00 0.00	47.05 288.07 0.00 0.00 Total= 335.12

012 TRI1AA01C1 TONA	72.646	0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI		2.53	183.95
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-		0.00	0.00
AUTO CATEG.1		0.00	0.00
	0.000	0 Total=	183.95
013 TRA01A05P TONA	72.646	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU		0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM		0.00	0.00
		1.25	90.67
	0.000	0 Total=	90.67
020 GA03J1 [1] HM.	1.410	207.51	292.59
TEAVA DE OTEL CU GROS.PINA LA 6MM MONT		842.43	1187.82
CU EXECUTIE MECANIZATA A LANSARII DN=600		987.39	1392.22
MM TEREN NORMAL		0.00	0.00
	0.270	0 Total=	2872.63
021 GA03J2 [1] HM.	0.360	207.51	74.70
TEAVA DE OTEL CU GROS.PINA LA 6MM MONT		968.51	348.66
CU EXECUTIE MECANIZATA A LANSARII DN=600		1195.99	430.56
MM TEREN GREU		0.00	0.00
	0.270	0 Total=	853.92
022 TFA02K1 [1] BUC.	1.000	34.26	34.26
COT SAU REDUCTIE GATA CONFECTIONAT		139.63	139.63
MONTAT PE CONDUCTA PINA LA 1M ADINCIME		104.70	104.70
3M INALTIME CU DN 600		0.00	0.00
	0.042	0 Total=	278.59
022 4006137 BUC.	1.000	0.00	0.00
Cot la 90 grade Dn 610 x 10 mm SR EN		0.00	0.00
10253/2 P355NL1		0.00	0.00
		0.00	0.00
	0.150	1 Total=	0.00
023 GA08J1 M	36.000	13.11	471.78
TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN		48.11	1731.99
SANT.LA TRAVERS.DRUMURI SI CF PTR PROT		34.53	1242.93
CONDUCTEI 820X8MM		0.00	0.00
	0.038	1 Total=	3446.70
024 6720011 BUC.	0.000	0.00	0.00
Dispozitiv de etansare (Burduf) tub		0.00	0.00
protectie Dn 813 mm		0.00	0.00
		0.00	0.00
	0.023	0 Total=	0.00
026 6720012 BUC.	12.000	0.00	0.00
Distantier pentru tub de protectie Dn		0.00	0.00
813 mm		0.00	0.00
		0.00	0.00
	0.023	0 Total=	0.00
035 AUT6750 ORA	3.250	0.00	0.00
MACARA PE SENILE RDK 300 30TF		0.00	0.00
		7.40	24.06
		0.00	0.00
	0.000	0 Total=	24.06

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.150	920.38	6982.31	3593.79	442.26	11938.74

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 3593.79

Detaliere transporturi: 442.26
-Articole TRA

Alte cheltuieli directe:

-Asigurari sociale si medicale
(6982.31 + 3593.79 * 0.000 +
442.26 * 0.000) * 0.225000 = 1 571.02

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.150	920.38	8553.33	3593.79	442.26	13509.76

Cheltuieli indirecte: 1 621.17
13509.76 * 0.12000 =

Profit: 756.55
15130.93 * 0.05000 =

TOTAL GENERAL DEVIZ: 15 887.48
TVA 15 887.48 * 20.0% = 3 177.50
TOTAL cu TVA 19 064.98

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L.

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 5 anul 2020
Deviz 603560 Subtraversare drum asfaltat - Desen 1250/8-03

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	UM	CANTITATE	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1 SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU UMIDITATE NATURAL DESC.DEP.TER.CAT.2	100 MC.	0.598	0.000	0 Total=	0.00 0.00 36.81 0.00	0.00 0.00 22.01 0.00 22.01
002 TSA07C1 SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. ADINC.0,0-2M,T.TARE	M.C.	2.400	0.000	0 Total=	0.00 16.57 0.00 0.00	0.00 39.76 0.00 0.00 39.76
005 TSC03E1 [1] INCARCARE SI DESCARCARE IN AUTO PAMANT EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEI	100 MC.	0.359	0.000	0 Total=	0.00 0.00 61.88 0.00	0.00 0.00 22.21 0.00 22.21
006 TRA01A05P TRANSPORTUL RUTIER AL PAMINTULUI SAU MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM	TONA	64.574	0.000	0 Total=	0.00 0.00 0.00 1.25	0.00 0.00 0.00 80.59 80.59
008 TSA05D1 SAP.MAN.IN SPATII LIMIT.PESTE 1M CU TALUZ INCL.IN PAM.CU UMID.NAT.ADINC.0,0-2M,T.F.TARE	M.C.	123.600	0.000	0 Total=	0.00 22.57 0.00 0.00	0.00 2789.84 0.00 0.00 2789.84
009 TSA05G1 SAP.MAN.IN SPATII LIMIT.PESTE 1M CU TALUZ INCL.IN PAM.CU UMID.NAT.ADINC.2,01-4M,T.F.TARE	M.C.	119.500	0.000	0 Total=	0.00 37.19 0.00 0.00	0.00 4443.84 0.00 0.00 4443.84

010 TSC04B1 100 MC.	2.140	0.00	0.00
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU		0.00	0.00
UMIDITATE NATURAL DESC.DEP.TER.CAT.2		36.81	78.77
		0.00	0.00
	0.000	0 Total=	78.77
011 TSF02B1 MP.	182.000	0.48	88.17
SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT.		2.97	539.78
INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21		0.00	0.00
-0,6 M INTRE DULAP		0.00	0.00
	0.002	0 Total=	627.94
020 GA03J3 [1] HM.	0.960	207.51	199.21
TEAVA DE OTEL CU GROS.PINA LA 6MM MONT		1122.08	1077.19
CU EXECUTIE MECANIZATA A LANSARII DN=600		1532.95	1471.63
MM TER.FOARTE GR		0.00	0.00
	0.270	0 Total=	2748.04
021 TFA02K1 [1] BUC.	6.000	34.26	205.56
COT SAU REDUCTIE GATA CONFECTIONAT		139.63	837.78
MONTAT PE CONDUCTA PINA LA 1M ADINCIME		104.70	628.19
3M INALTIME CU DN 600		0.00	0.00
	0.042	0 Total=	1671.53
021 4006154 BUC.	1.000	0.00	0.00
Cot la 20 grade Dn 610 x 10 mm SR EN		0.00	0.00
10253/2 P355NL1		0.00	0.00
		0.00	0.00
	0.020	0 Total=	0.00
021 4006153 BUC.	1.000	0.00	0.00
Cot la 30 grade Dn 610 x 10 mm SR EN		0.00	0.00
10253/2 P355NL1		0.00	0.00
		0.00	0.00
	0.050	0 Total=	0.00
021 4006152 BUC.	2.000	0.00	0.00
Cot la 45 grade Dn 610 x 10 mm SR EN		0.00	0.00
10253/2 P355NL1		0.00	0.00
		0.00	0.00
	0.050	0 Total=	0.00
021 4006140 BUC.	1.000	0.00	0.00
Cot la 60 grade Dn 610 x 10 mm SR EN		0.00	0.00
10253/2 P355NL1		0.00	0.00
		0.00	0.00
	0.080	0 Total=	0.00
021 4006139 BUC.	1.000	0.00	0.00
Cot la 80 grade Dn 610 x 10 mm SR EN		0.00	0.00
10253/2 P355NL1		0.00	0.00
		0.00	0.00
	0.150	0 Total=	0.00

023 6720011	BUC.	4.000		0.00	0.00
protectie Dn 813 mm				0.00	0.00
				0.00	0.00
		0.023	0	Total=	0.00
025 6720012	BUC.	28.000		0.00	0.00
Distantier pentru tub de protectie Dn 813 mm				0.00	0.00
				0.00	0.00
				0.00	0.00
		0.023	1	Total=	0.00
029 M1G27A1	M	54.370		0.63	34.27
POLIZAREA CORDOANELOR DE SUDURA LA RECIP.ASAMBL.PE SANT.IN VEDEREA PROT. ANTICOROZIVE				2.89	157.34
				5.25	285.24
				0.00	0.00
		0.000	0	Total=	476.85
030 M1L05I1	BUC.	9.000		18.09	162.82
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE 14 MM. 600 MM				79.51	715.59
				26.21	235.89
				0.00	0.00
		0.001	0	Total=	1114.30
035 AUT6750	ORA	2.375		0.00	0.00
MACARA PE SENILE RDK 300 30TF				0.00	0.00
				7.40	17.58
				0.00	0.00
		0.000	0	Total=	17.58

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
2.020	690.03	10601.12	2761.53	80.59	14133.27

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 2761.53
Detaliere transporturi: 80.59
-Articole TRA

Alte cheltuieli directe:

-Asigurari sociale si medicale
(10601.12 + 2761.53 * 0.000 + 80.59 * 0.000) * 0.225000 = 2 385.25

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
2.020	690.03	12986.37	2761.53	80.59	16518.52

Cheltuieli indirecte: 1982.22
16518.52 * 0.12000 =

Profit: 925.04
18500.74 * 0.05000 =

TOTAL GENERAL DEVIZ: 19 425.78
TVA 19 425.78 * 20.0% = 3 885.16
TOTAL cu TVA 23 310.94

EXECUTANT SRL "TELPROD-COM" BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 5 anul 2020
Deviz 603561 Subtraversare conducta canalizare existenta - Desen 1250/8-04

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1 SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU UMIDITATE NATURAL DESC.DEP.TER.CAT.2	0.736	100 MC.	0.000	0 Total=	0.00 0.00 36.81 0.00	0.00 0.00 27.09 0.00 27.09
002 TSA07C1 SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. ADINC.0,0-2M,T.TARE	3.000	M.C.	0.000	0 Total=	0.00 16.57 0.00 0.00	0.00 49.70 0.00 0.00 49.70
005 TSC03E1 [1] INCARCARE SI DESCARCARE IN AUTO PAMANT EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEI	0.261	100 MC.	0.000	0 Total=	0.00 0.00 61.88 0.00	0.00 0.00 16.15 0.00 16.15
006 TRA01A05P TRANSPORTUL RUTIER AL PAMINTULUI SAU MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM	47.041	TONA	0.000	0 Total=	0.00 0.00 0.00 1.25	0.00 0.00 0.00 58.71 58.71
007 TSD02B1 IMPRAST.PAMINT AFINAT PROVENIT DIN TER. CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT. CU GROS.DE 21-30C	0.261	100 MC.	0.000	0 Total=	0.00 0.00 22.21 0.00	0.00 0.00 5.80 0.00 5.80
012 GA03J1 [1] TEAVA DE OTEL CU GROS.PINA LA 6MM MONT CU EXECUTIE MECANIZATA A LANSARII DN=600 MM TEREN NORMAL	0.100	HM.	0.270	0 Total=	207.51 842.43 987.39 0.00	20.75 84.24 98.74 0.00 203.73

013 M1G27A1	M	7.700	0.63	4.85
POLIZAREA CORDOANELOR DE SUDURA LA			2.89	22.28
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	40.40
ANTICOROZIVE			0.00	0.00
	0.000	0	Total=	67.53
014 M1L05I1	BUC.	2.000	18.09	36.18
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	159.02
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	52.42
14 MM. 600 MM			0.00	0.00
	0.001	0	Total=	247.62
019 AUT6750	ORA	0.125	0.00	0.00
MACARA PE SENILE RDK 300 30TF			0.00	0.00
			7.40	0.93
			0.00	0.00
	0.000	0	Total=	0.93

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.029	61.79	315.25	241.52	58.71	677.27

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 241.52
Detaliere transporturi:
-Articole TRA 58.71

Alte cheltuieli directe:

-Asigurari sociale si medicale
(315.25 + 241.52 * 0.000 +
58.71 * 0.000) * 0.225000 = 70.93

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.029	61.79	386.18	241.52	58.71	748.20

Cheltuieli indirecte:
748.20 * 0.12000 = 89.78

Profit:
837.98 * 0.05000 = 41.90

TOTAL GENERAL DEVIZ: 879.88
TVA 879.88 * 20.0% = 175.98
TOTAL cu TVA 1 055.86

EXECUTANT SRL "TELPROD-COM" BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 5 anul 2020
Deviz 603566 Subtraversare drum exploatare si instalatii subterane existente - Desen 1250/8-09

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1 SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU UMIDITATE NATURAL DESC.DEP.TER.CAT.2	1.752	100 MC.	0.000	0	0.00 0.00 36.81 0.00	0.00 0.00 64.49 0.00 Total= 64.49
002 TSA07C1 SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. ADINC.0,0-2M,T.TARE	5.700	M.C.	0.000	0	0.00 16.57 0.00 0.00	0.00 94.44 0.00 0.00 Total= 94.44
005 TSC03E1 [1] INCARCARE SI DESCARCARE IN AUTO PAMANT EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEI	0.130	100 MC.	0.000	0	0.00 0.00 61.88 0.00	0.00 0.00 8.04 0.00 Total= 8.04
006 TRA01A05P TRANSPORTUL RUTIER AL PAMINTULUI SAU MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM	23.388	TONA	0.000	0	0.00 0.00 0.00 1.25	0.00 0.00 0.00 29.19 Total= 29.19
008 TSA07C1 SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. ADINC.0,0-2M,T.TARE	4.800	M.C.	0.000	0	0.00 16.57 0.00 0.00	0.00 79.53 0.00 0.00 Total= 79.53
009 TSF02B1 SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT. INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21-0,6 M INTRE DULAP	13.900	MP.	0.002	0	0.48 2.97 0.00 0.00	6.73 41.22 0.00 0.00 Total= 47.96

010 TSD01C1	M.C.	3.800	0.00	0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			3.13	11.91
STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00
BULG.TEREN TARE			0.00	0.00
	0.000		0 Total=	11.91
011 TSD04C1	M.C.	3.800	0.11	0.40
COMPACTAREA CU MAI.DE MINA A UMPLUT.			5.35	20.35
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00
20CM GROS.T.NECOEZIV			0.00	0.00
	0.000		0 Total=	20.75
012 TRI1AA01C1	TONA	1.846	0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			2.53	4.67
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
AUTO CATEG.1			0.00	0.00
	0.000		0 Total=	4.67
013 TRA01A05P	TONA	1.846	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
			1.25	2.30
	0.000		0 Total=	2.30
014 TSD02B1	100 MC.	0.010	0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	0.22
CU GROS.DE 21-30C			0.00	0.00
	0.000		0 Total=	0.22
017 6715168	BUC.	1.000	0.00	0.00
Manson izolatie la pozitie cond. Dn 800			0.00	0.00
mm			0.00	0.00
			0.00	0.00
	0.001		0 Total=	0.00
018 NMB012241	ORA	0.500	0.00	0.00
IZOLATOR HIDROFUG CAT.4			7.23	3.62
			0.00	0.00
			0.00	0.00
	0.000		0 Total=	3.62
019 RPIF05A1	M	2.550	0.13	0.33
TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	2.40
A DE 2 MM*			0.00	0.00
			0.00	0.00
	0.001		0 Total=	2.73
020 3327811	M	38.000	0.00	0.00
Teava Dn 610 x 6.3 mm SR ISO 3183 L360			0.00	0.00
NE PSL2 preizolata SR EN ISO 21809 clasa			0.00	0.00
B2			0.00	0.00
	0.420		0 Total=	0.00

021 GA03J2 [1] HM.		0.380	207.51	78.85
TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			968.51	368.03
CU EXECUTIE MECANIZATA A LANSARII DN=600			1195.99	454.48
MM TEREN GREU			0.00	0.00
	0.270		0 Total=	901.36
023 GA08J1 M		14.000	13.11	183.47
TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN			48.11	673.55
SANT.LA TRAVERS.DRUMURI SI CF PTR PROT			34.53	483.36
CONDUCTEI 820X8MM			0.00	0.00
	0.038		1 Total=	1340.38
030 M1G27A1 M		31.900	0.63	20.11
POLIZAREA CORDOANELOR DE SUDURA LA			2.89	92.32
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	167.35
ANTICOROZIVE			0.00	0.00
	0.000		0 Total=	279.78
031 M1L05I1 BUC.		7.000	18.09	126.64
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	556.57
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	183.47
14 MM. 600 MM			0.00	0.00
	0.001		0 Total=	866.68
036 AUT6750 ORA		0.875	0.00	0.00
MACARA PE SENILE RDK 300 30TF			0.00	0.00
			7.40	6.48
			0.00	0.00
	0.000		0 Total=	6.48

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.469	416.53	1948.61	1367.89	31.49	3764.53

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 1367.89

Detaliere transporturi:
-Articole TRA 31.49

Alte cheltuieli directe:

-Asigurari sociale si medicale
(1948.60 + 1367.89 * 0.000 +
31.49 * 0.000) * 0.225000 = 438.44

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	416.53	2387.04	1367.89	31.49	4202.95

Cheltuieli indirecte:
4202.95 * 0.12000 = 504.35

Profit:
4707.30 * 0.05000 = 235.37

TOTAL GENERAL DEVIZ: 4942.67
TVA 4942.67 * 20.0% = 988.53
TOTAL cu TVA 5931.20

EXECUTANT SRL "TELPROD-COM" BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 5 anul 2020
Deviz 603569 Montaj conducta DN600 conf. schema montaj - Desen 1250/8-12-01

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL	CANTITATE	UM	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
SPOR MAT MAN UTI	GR./UA	GR.TOT.		
005 TSC03E1 [1] 100 MC.	6.611		0.00	0.00
INCARCARE SI DESCARCARE IN AUTO PAMANT			0.00	0.00
EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEI			61.88	409.06
			0.00	0.00
	0.000	0	Total=	409.06
006 TRA01A05P TONA	1190.059		0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
			1.25	1485.31
	0.000	0	Total=	1485.31
007 TSD02B1 100 MC.	6.611		0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	146.84
CU GROS.DE 21-30C			0.00	0.00
	0.000	0	Total=	146.84
009 6715166 BUC.	0.000		0.00	0.00
Manson pentru imbinare prin lipire			0.00	0.00
(incalzire) DN 600 mm			0.00	0.00
			0.00	0.00
	0.003	1	Total=	0.00
010 NMB012241 ORA	128.500		0.00	0.00
IZOLATOR HIDROFUG CAT.4			7.23	929.66
			0.00	0.00
			0.00	0.00
	0.000	0	Total=	929.66
011 RPIF05A1 M	200.000		0.13	25.81
TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	188.27
A DE 2 MM*			0.00	0.00
			0.00	0.00
	0.001	0	Total=	214.08

013 GA03J1 [1] HM.	13.360		207.51	2772.33
TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			842.43	11254.82
CU EXECUTIE MECANIZATA A LANSARII DN=600			987.39	13191.56
MM TEREN NORMAL			0.00	0.00
	0.270	4	Total=	27218.71
014 TFA02K1 [1] BUC.	4.000		34.26	137.04
COT SAU REDUCTIE GATA CONFECTIONAT			139.63	558.52
MONTAT PE CONDUCTA PINA LA 1M ADINCIME			104.70	418.79
3M INALTIME CU DN 600			0.00	0.00
	0.042	0	Total=	1114.35
015 4006141 BUC.	3.000		0.00	0.00
Cot la 30 grade DN 610 x 10 mm SR EN			0.00	0.00
10253/2 P355NLI			0.00	0.00
			0.00	0.00
	0.050	0	Total=	0.00
016 4006137 BUC.	1.000		0.00	0.00
Cot la 90 grade Dn 610 x 10 mm SR EN			0.00	0.00
10253/2 P355NL1			0.00	0.00
			0.00	0.00
	0.150	0	Total=	0.00
022 TRA02A50 TONA	441.000		0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00	0.00
DIST.= 50 KM.			7.30	3218.50
	0.000	0	Total=	3218.50

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
5.046	2935.18	12931.28	14166.26	4703.81	34736.51

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 14166.26
Detaliere transporturi: 4 703.81
-Articole TRA

Alte cheltuieli directe:

-Asigurari sociale si medicale
(12931.28 + 14166.26 * 0.000 +
4703.81 * 0.000) * 0.225000 = 2 909.54

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
5.046	2935.18	15840.81	14166.26	4703.81	37 646.06

Cheltuieli indirecte: 4 517.53
37646.06 * 0.12000 =

Profit: 2 108.18
42163.59 * 0.05000 =

TOTAL GENERAL DEVIZ: 44 271.77
TVA 44 271.77 * 20.0% = 8 854.35
TOTAL cu TVA 53 126.12

EXECUTANT SRL "TELPROD-COM" BENEFICIAR

VERIFICAT

INTOCMIT Lazareva Olga

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 5 anul 2020
Deviz 603565 Subtraversare instalatii telecomunicati i existente - Desen 1250/8-08

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1 SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU UMIDITATE NATURAL DESC.DEP.TER.CAT.2	1.285	100 MC.	0.000	0	0.00 / 0.00 / 36.81 / 0.00	0.00 / 0.00 / 47.30 / 0.00 / Total= 47.30
002 TSA07C1 SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. ADINC.0,0-2M,T.TARE	5.090	M.C.	0.000	0	0.00 / 16.57 / 0.00 / 0.00	0.00 / 84.33 / 0.00 / 0.00 / Total= 84.33
003 TSD02B1 IMPRAST.PAMINT AFINAT PROVENIT DIN TER. CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT. CU GROS.DE 21-30C	1.220	100 MC.	0.000	0	0.00 / 0.00 / 22.21 / 0.00	0.00 / 0.00 / 27.10 / 0.00 / Total= 27.10
004 TSD06A1 COMPACTARE CU PLACA VIBRAT.DE 0,7T UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20 -30CM	1.220	100 MC.	0.000	0	0.00 / 31.83 / 36.28 / 0.00	0.00 / 38.84 / 44.26 / 0.00 / Total= 83.10
005 TSC03E1 [1] INCARCARE SI DESCARCARE IN AUTO PAMANT EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEI	0.116	100 MC.	0.000	0	0.00 / 0.00 / 61.88 / 0.00	0.00 / 0.00 / 7.18 / 0.00 / Total= 7.18
006 TRA01A05P TRANSPORTUL RUTIER AL PAMINTULUI SAU MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM	20.864	TONA	0.000	0	0.00 / 0.00 / 0.00 / 1.25	0.00 / 0.00 / 0.00 / 26.04 / Total= 26.04

007 TSD02B1	100 MC.	0.116		0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.				0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.				22.21	2.58
CU GROS.DE 21-30C				0.00	0.00
		0.000	0	Total=	2.58
008 TSA07C1	M.C.	18.500		0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU				16.57	306.51
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.				0.00	0.00
ADINC.0,0-2M,T.TARE				0.00	0.00
		0.000	0	Total=	306.51
009 TSF02B1	MP.	27.830		0.48	13.48
SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT.				2.97	82.54
INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21				0.00	0.00
-0,6 M INTRE DULAP				0.00	0.00
		0.002	0	Total=	96.02
010 TSD01C1	M.C.	17.500		0.00	0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,				3.13	54.83
STRAT UNIFORM 10-30CM.GROS CU SFARIM.				0.00	0.00
BULG.TEREN TARE				0.00	0.00
		0.000	0	Total=	54.83
011 TSD04C1	M.C.	17.500		0.11	1.85
COMPACTAREA CU MAI.DE MINA A UMPLUT.				5.35	93.70
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE				0.00	0.00
20CM GROS.T.NECOEZIV				0.00	0.00
		0.000	0	Total=	95.55
012 TRI1AA01C1	TONA	1.846		0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI				2.53	4.67
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-				0.00	0.00
AUTO CATEG.1				0.00	0.00
		0.000	0	Total=	4.67
013 TRA01A05P	TONA	1.846		0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU				0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM				0.00	0.00
				1.25	2.30
		0.000	0	Total=	2.30
014 TSD02B1	100 MC.	0.010		0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.				0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.				22.21	0.22
CU GROS.DE 21-30C				0.00	0.00
		0.000	0	Total=	0.22
020 GA03J2	[1] HM.	0.367		207.51	76.16
TEAVA DE OTEL CU GROS.PINA LA 6MM MONT				968.51	355.44
CU EXECUTIE MECANIZATA A LANSARII DN=600				1195.99	438.93
MM TEREN GREU				0.00	0.00
		0.270	0	Total=	870.53

023 GA08J1	M	13.000	13.11	170.37
TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN			48.11	625.44
SANT.LA TRAVERS.DRUMURI SI CF PTR PROT			34.53	448.83
CONDUCTEI 820X8MM			0.00	0.00
	0.038		0 Total=	1244.64
029 M1G27A1	M	15.620	0.63	9.85
POLIZAREA CORDOANELOR DE SUDURA LA			2.89	45.20
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25	81.95
ANTICOROZIVE			0.00	0.00
	0.000		0 Total=	137.00
035 AUT6750	ORA	1.000	0.00	0.00
MACARA PE SENILE RDK 300 30TF			0.00	0.00
			7.40	7.40
			0.00	0.00
	0.000		0 Total=	7.40

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	271.71	1691.50	1105.75	28.34	3097.30

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 1105.75
Detaliere transporturi:
-Articole TRA 28.34

Alte cheltuieli directe:

-Asigurari sociale si medicale
(1691.50 + 1105.75 * 0.000 +
28.34 * 0.000) * 0.225000 = 380.59

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	271.71	2072.09	1105.75	28.34	3477.88

Cheltuieli indirecte:
3477.88 * 0.12000 = 417.35

Profit:
3895.23 * 0.05000 = 194.76

TOTAL GENERAL DEVIZ: 4089.99
TVA 4089.99 * 20.0% = 817.99
TOTAL cu TVA 4907.98

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L.

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 5 anul 2020
Deviz 603570 Montaj conducta DN600 conf. schema montaj - Desen 1250/8-12-02

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
005 TSC03E1 [1] INCARCARE SI DESCARCARE IN AUTO PAMANT EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEI	25.469	100 MC.	0.000	0	0.00 0.00 61.88 0.00	0.00 0.00 1575.92 0.00 Total= 1575.92
006 TRA01A05P TRANSPORTUL RUTIER AL PAMINTULUI SAU MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM	4584.373	TONA	0.000	0	0.00 0.00 0.00 1.25	0.00 0.00 0.00 5721.74 Total= 5721.74
009 6715166 Manson pentru imbinare prin lipire (incalzire) DN 600 mm	139.000	BUC.	0.003	0	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 Total= 0.00
010 NMB012241 IZOLATOR HIDROFUG CAT.4	69.500	ORA	0.000	0	0.00 7.23 0.00 0.00	0.00 502.81 0.00 0.00 Total= 502.81
011 RPIF05A1 TAIERE TABLA OL.CU FLACARA OXIACETILENICA DE 2 MM*	138.500	M	0.001	0	0.13 0.94 0.00 0.00	17.87 130.38 0.00 0.00 Total= 148.25
013 GA03J1 [1] TEAVA DE OTEL CU GROS.PINA LA 6MM MONT CU EXECUTIE MECANIZATA A LANSARII DN=600 MM TEREN NORMAL	5.540	HM.	0.270	1	207.51 842.43 987.39 0.00	1149.60 4667.04 5470.15 0.00 Total= 11286.80

014 TFA02K1 [1] BUC.	3.000	34.26	102.78
COT SAU REDUCTIE GATA CONFECTIONAT		139.63	418.89
MONTAT PE CONDUCTA PINA LA 1M ADINCIME		104.70	314.10
3M INALTIME CU DN 600		0.00	0.00
0.042		0 Total=	835.76
015 4006141 BUC.	3.000	0.00	0.00
Cot la 30 grade DN 610 x 10 mm SR EN		0.00	0.00
10253/2 P355NLI		0.00	0.00
		0.00	0.00
0.050		0 Total=	0.00
021 TRA02A50 TONA	441.000	0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,		0.00	0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE		0.00	0.00
DIST.= 50 KM.		7.30	3218.50
0.000		0 Total=	3218.50

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
2.327	1270.25	5719.13	7360.17	8940.24	23289.79

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 7360.17

Detaliere transporturi:
-Articole TRA 8 940.24

Alte cheltuieli directe:

-Asigurari sociale si medicale
(5719.13 + 7360.17 * 0.000 +
8940.24 * 0.000) * 0.225000 = 1 286.80

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.00	1270.25	7005.93	7360.17	8940.24	24576.59

Cheltuieli indirecte:
24576.59 * 0.12000 = 2 949.19

Profit:
27525.78 * 0.05000 = 1376.29

TOTAL GENERAL DEVIZ: 28 902.07
TVA 28 902.07 * 20.0% = 5 780.41
TOTAL cu TVA 34 682.48

EXECUTANT SRL "TELPROD-COM"

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT

S.R.L. "TELPROD-COM"

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L.

Formular tipizat
Anexa nr. 1 la Ordinul Ministerului Finanţelor al Republicii Moldova nr. 118 din 28 august 2017
Типовая форма
Приложение № 1 к приказу Министерства Финансов Республики Молдова № 118 от 28 августа 2017 г.

TELPROD COM

FACTURA FISCALA
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, N AAJ0757547
Серия, N

Data eliberarii / data livrarii / Дата выписки / дата поставки	**21 Mai 2020 / 21 Mai 2020**	**8.Foaia de parcurs:** / Путевой лист	-
		9.Transportator / Перевозчик -	c.f./nr.TVA / ф.к./код НДС: -
1.Furnizor: / Продавец:	Telprod-Com SRL mun.Chisinau, str.Alba Iulia 113 ap.181 c/d MD78MO2224ASV42810137100, c/b MOBBMD22 BC'MOBIASBANCA - OTP Group ' S.A.	c.f./nr.TVA / ф.к./код НДС	**1011600003819 / 0506442**
2.Cumparator: / Покупатель:	Reprezentanta permanenta HABAU PPS PipeLine Systems SRL MD-2021, mun.Chisinau, str.M.Kogalniceanu nr.17 c/d MD06VI022240300000905MDL, c/b VICBMD2X416 B.C.'VICTORIABANK'S.A. fil.nr.3 Chisinau	c.f./nr.TVA / ф.к./код НДС	**13092995 / 0210416**
3.Delegatie / Доверенность	-	**4. Documente anexate** / Прилагаемые документы	
5.Punct incarcare: / Пункт погрузки: mun.Chisinau,str.Petricani 19/2	**6. Punct descarcare:** / Пункт разгрузки: MD-2021, mun.Chisinau, str.M.Kogalniceanu nr.17	**7.Redirijari** / Переадресовки	Curs BNM 19.4432 MDL

10.1 Denumirea marfurilor, serviciilor si cod nomenclator al marfii / Наименование товаров, услуг и номенклатурный код товара	10.2 Unitate de masura / Единица измерения	10.3 Cantitatea marfurilor, volumul servicilor / Количество товара, объем услуг	10.4 Pret unitar fara TVA, lei / Цена единицы без НДС, леев	10.5 Valoarea totala fara TVA, lei / Общая сумма без НДС, леев	10.6 Cota TVA, % / Ставка НДС, %	10.7 Suma totala a TVA, lei / Общая сумма НДС, леев	10.8 Valoarea marfurilor, servicilor, lei / Стоимость товаров, услуг, леев	10.9 Alta informatie / Другая информация	10.10 Tip ambalaj / Тип упаковки	10.11 Numar locuri / Количество мест	10.12 Masa bruta, tone / Масса брутто, тонн
Lucrari executate la obiectul " Conducta interconectare STG Romania cu STG R.Moldova Faza II -Ob.5 Cond.racord Ob.8 Cond.distributie" Conform Acord Subsecvent de contractare nr.1/13.01.2020 (333 450.26 Euro)	serv	1	5 402 783.42	5 402 783.42	20	1 080 556.68	6 483 340.10	-	-	-	-
11. Total (pe pagina) / Всего (по странице)				5 402 783.42	x	1 080 556.68	6 483 340.10	x	x	x	-
12. Total (pe factura fiscala) / Всего (по налоговой накладной)				5 402 783.42	x	1 080 556.68	6 483 340.10	x	x	x	-

13. Permis eliberarea: / Отпуск разрешил: Director M.Lazarev
Functia, numele, prenumele si semnatura / Должность, фамилия, имя и подпись

14. Predat bunurile (serviciile): / Сдал материальные ценности (услуги)
Functia, numele, prenumele si semnatura / Должность, фамилия, имя и подпись

L.S.
М.П.

S.R.L. "TELPROD-COM" IDNO 1011600003819

15. Primit bunurile intermediarul (transportatorul): / Принял материальные ценности посредник (перевозчик)
Functia, numele, prenumele si semnatura / Должность, фамилия, имя и подпись

16. Predat bunurile intermediarul (transportatorul): / Сдал материальные ценности посредник (перевозчик)
Functia, numele, prenumele si semnatura / Должность, фамилия, имя и подпись

17. Primit bunurile (serviciile) cumparatorul: / Принял материальные ценности (услуги) получатель
Functia, numele, prenumele si semnatura / Должность, фамилия, имя и подпись

L.S.
М.П.

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L. c/f 13092995

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0001 45000000 Conducte Racord - Ob.5 - 1.2 Amenajarea terenului

Situatie de plata in luna 4 anul 2020

Deviz 603525 Amenajare teren conf.schema monta

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC19A1	37.780	100 MC.			0.00	0.00
SAPAT.CU BULDOZ.PE TRACT.81-180CP INCL.					0.00	0.00
IMPING.PAMINTULUI LA 10 M TEREN CAT.1					32.00	1208.80
					0.00	0.00
			0.000	0	Total=	1208.80
002 TSG08B1	60.000	BUC.			0.00	0.00
DOBORIRE ARBORI CU FIERASTRAU MECAN.SI					8.91	534.46
TRANSP.MANUAL IN DEPOZ.ARBORI ESENTA					0.58	34.65
RASINOASE DIAM.31-50					0.00	0.00
			0.000	0	Total=	569.11
** SPORURI ** MAT.: 0.0% MAN.: -70.0% UTI.: 0.0%						
003 TSG09A1	0.880	HA			0.00	0.00
SCOSUL CIOAT.DE RASIN.(FOIOASE MOI) CU					0.00	0.00
DEFRISATOR PE TRACT.S-1500 PINA LA 200					315.42	277.57
BC/HA DIAM.MED.<40					0.00	0.00
			0.000	0	Total=	277.57
** SPORURI ** MAT.: 0.0% MAN.: 0.0% UTI.: -50.0%						
004 TSG15A1	357.000	BUC.			0.00	0.00
DEPOZITAREA PINA LA D=150M CU SUFA					2.06	733.68
(TROLIU) PE TRACTOR S-1500 A ARBOR.					1.05	375.34
(CIOAT) IN TEREN NEACCIDENT					0.00	0.00
			0.000	0	Total=	1109.02
** SPORURI ** MAT.: 0.0% MAN.: -50.0% UTI.: -50.0%						
005 TSG21A1	0.880	HA			0.00	0.00
TRANSPORTUL PINA LA 500M CU TRACT.RUT.					0.00	0.00
TIP FORESTIER CU REMORCA DE 3T A REST.					27.92	24.57
LEMNOASE DIN DEFRISA					0.00	0.00
			0.000	0	Total=	24.57

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	1268.14	1920.93	0.00	3189.07

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 1920.93

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Alte cheltuieli directe:

-Asigurari sociale si medicale
(1268.14 + 1920.93 * 0.000 +
0.00 * 0.000) * 0.225000 = 285.33

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	1553.47	1920.93	0.00	3474.40

Cheltuieli indirecte:
3474.40 * 0.12000 = 416.93

Profit:
3891.33 * 0.05000 = 194.57

TOTAL GENERAL DEVIZ: 4 085.89
TVA 4085.89 * 20.0% = 817.18
TOTAL cu TVA 4 903.07

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga

BENEFICIAR

VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3 Instalatii alimentare gaze naturale

Situatie de plata in luna 4 anul 2020

Deviz 603542 Subtraversare drum exploatare la km conducta 0+677 - Desen 1250/5-06

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1	100 MC.	0.449			0.00	0.00
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU					0.00	0.00
UMIDITATE NATURAL DESC.DEP.TER.CAT.2					36.81	16.53
					0.00	0.00
			0.000	0	Total=	16.53
002 TSA07C1	M.C.	1.800			0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU					16.57	29.82
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.					0.00	0.00
ADINC.0,0-2M,T.TARE					0.00	0.00
			0.000	0	Total=	29.82
003 TSD02B1	100 MC.	0.154			0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.					0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.					22.21	3.42
CU GROS.DE 21-30C					0.00	0.00
			0.000	0	Total=	3.42
004 TSD06A1	100 MC.	0.154			0.00	0.00
COMPACTARE CU PLACA VIBRAT.DE 0,7T					31.83	4.90
UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20					36.28	5.59
-30CM					0.00	0.00
			0.000	0	Total=	10.49
005 TSC03E1	100 MC.	0.314			0.00	0.00
SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM.					0.00	0.00
CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT					61.88	19.43
1					0.00	0.00
			0.000	0	Total=	19.43
006 TRA01A05P	TONA	56.449			0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU					0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM					0.00	0.00
					1.25	70.45
			0.000	0	Total=	70.45

007 TSD02B1	100 MC.	0.314		0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.				0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.				22.21	6.97
CU GROS.DE 21-30C				0.00	0.00
	0.000		0	Total=	6.97
010 RPIF05A1	M	3.190		0.13	0.41
TAIERE TABLA OL.CU FLACARA OXIACETILENIC				0.94	3.00
A DE 2 MM*				0.00	0.00
				0.00	0.00
	0.001		0	Total=	3.41
012 GA04I2	HM.	0.120		260.90	31.31
TEAVA DE OTEL CU GROS 7-9MM CU EXECUTIE				872.83	104.74
MECANIZATA A LANSARII DN=500MM TEREN				1088.10	130.57
GREU				0.00	0.00
	0.277		0	Total=	266.62
013 GA08I1	M	7.000		11.70	81.92
TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN				43.19	302.33
SANT.LA TRAVERS.DRUMURI SI CF PTR PROT				31.35	219.47
CONDUCTEI 720X8MM				0.00	0.00
	0.033		0	Total=	603.72
014 6720000	BUC.	2.000		0.00	00.00
Burduf capat Dn 500 mm - Dn 700 mm tip				0.00	0.00
CH				0.00	0.00
				0.00	0.00
	0.010		0	Total=	000.00
015 NMB025041	ORA	2.000		0.00	0.00
MONTATOR CONDUCTE CAT.4				7.23	14.47
				0.00	0.00
				0.00	0.00
	0.000		0	Total=	14.47
016 6719999	BUC.	7.000		0.00	0.00
Distantier (Inel) pentru tub protectie				0.00	0.00
de la Dn500 - Dn700 mm				0.00	0.00
				0.00	0.00
	0.003		0	Total=	00.00
017 NMB025021	ORA	3.500		0.00	0.00
MONTATOR CONDUCTE CAT.2				7.23	25.32
				0.00	0.00
				0.00	0.00
	0.000		0	Total=	25.32
020 M1G27A1	M	9.600		0.63	6.05
POLIZAREA CORDOANELOR DE SUDURA LA				2.89	27.78
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.				5.25	50.36
ANTICOROZIVE				0.00	0.00
	0.000		0	Total=	84.20

021 M1L05H1	BUC.		2.000	16.77	33.55
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE				72.35	144.69
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE				23.40	46.79
14 MM. 500 MM				0.00	0.00
		0.001		0 Total=	225.03
023 TFC02J1	M		12.000	0.43	5.20
SPALAREA HIDROPNEUMATICA A CONDUCTELOR				1.45	17.36
DN.500 MM				2.69	32.32
				0.00	0.00
		0.000		0 Total=	54.88
026 AUT6750	ORA		0.250	0.00	0.00
MACARA PE SENILE RDK 300 30TF				0.00	0.00
				7.40	1.85
				0.00	0.00
		0.000		0 Total=	1.85

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.310	158.44	674.43	533.30	70.45	1436.62

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 533.30

Detaliere transporturi:
-Articole TRA 70.45

Alte cheltuieli directe:

-Asigurari sociale si medicale
(674.43 + 533.30 * 0.000 +
70.45 * 0.000) * 0.225000 = 151.75

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.310	158.44	826.18	533.30	70.45	1588.37

Cheltuieli indirecte:
1588.37 * 0.12000 = 190.60
Profit:
1778.97 * 0.05000 = 88.95

TOTAL GENERAL DEVIZ: 1 867.92
TVA 1867.92 * 20.0% = 373.58
TOTAL cu TVA 2 241.50

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga

BENEFICIAR

VERIFICAT

Obiectivul:	0112 45000000	Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie
Obiectul:	0005 45000000	Conducte Racord - Ob.5 - 4.1.3 Instalatii alimentare gaze naturale

Situatie de plata in luna 4 anul 2020
Deviz 603544 Subtraversare drum exploatare la km conducta 0+158 - Desen 1250/5-08

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE / ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1	100 MC.	0.869			0.00	0.00
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU					0.00	0.00
UMIDITATE NATURAL DESC.DEP.TER.CAT.2					36.81	31.99
					0.00	0.00
			0.000	0 Total=		31.99
002 TSA07C1	M.C.	2.400			0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU					16.57	39.76
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.					0.00	0.00
ADINC.0,0-2M,T.TARE					0.00	0.00
			0.000	0 Total=		39.76
003 TSD02B1	100 MC.	0.475			0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.					0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.					22.21	10.55
CU GROS.DE 21-30C					0.00	0.00
			0.000	0 Total=		10.55
004 TSD06A1	100 MC.	0.475			0.00	0.00
COMPACTARE CU PLACA VIBRAT.DE 0,7T					31.83	15.12
UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20					36.28	17.23
-30CM					0.00	0.00
			0.000	0 Total=		32.35
005 TSC03E1	100 MC.	0.418			0.00	0.00
SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM.					0.00	0.00
CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT					61.88	25.86
1					0.00	0.00
			0.000	0 Total=		25.86
006 TRA01A05P	TONA	75.266			0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU					0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM					0.00	0.00
					1.25	93.94
			0.000	0 Total=		93.94

007 TSD02B1	100 MC.	0.418	0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	9.28
CU GROS.DE 21-30C			0.00	0.00
	0.000		0 Total=	9.28
008 TSA07C1	M.C.	33.000	0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	546.74
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
ADINC.0,0-2M,T.TARE			0.00	0.00
	0.000		0 Total=	546.74
009 TSF02B1	MP.	73.544	0.48	35.63
SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT.			2.97	218.12
INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21			0.00	0.00
-0,6 M INTRE DULAP			0.00	0.00
	0.002		0 Total=	253.74
010 TSD01C1	M.C.	10.593	0.00	0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,			3.13	33.19
STRAT UNIFORM 10-30CM.GROS CU SFARIM.			0.00	0.00
BULG.TEREN TARE			0.00	0.00
	0.000		0 Total=	33.19
011 TSD04C1	M.C.	10.593	0.11	1.12
COMPACTAREA CU MAI.DE MINA A UMPLUT.			5.35	56.72
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE			0.00	0.00
20CM GROS.T.NECOEZIV			0.00	0.00
	0.000		0 Total=	57.84
012 TRI1AA01C1	TONA	40.332	0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			2.53	102.13
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
AUTO CATEG.1			0.00	0.00
	0.000		0 Total=	102.13
013 TRA01A05P	TONA	40.332	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
			1.25	50.34
	0.000		0 Total=	50.34
014 TSD02B1	100 MC.	0.224	0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	4.98
CU GROS.DE 21-30C			0.00	0.00
	0.000		0 Total=	4.98
017 RPIF05A1	M	3.190	0.13	0.41
TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	3.00
A DE 2 MM*			0.00	0.00
			0.00	0.00
	0.001		0 Total=	3.41

019	GA04I2	HM.	0.280	260.90	73.05
TEAVA DE OTEL CU GROS 7-9MM CU EXECUTIE				872.83	244.39
MECANIZATA A LANSARII DN=500MM TEREN				1088.10	304.67
GREU				0.00	0.00
			0.277	0 Total=	622.11
020	GA08I1	M	12.000	11.70	140.43
TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN				43.19	518.29
SANT.LA TRAVERS.DRUMURI SI CF PTR PROT				31.35	376.23
CONDUCTEI 720X8MM				0.00	0.00
			0.033	0 Total=	1034.95
022	NMB025041	ORA	2.000	0.00	0.00
MONTATOR CONDUCTE CAT.4				7.23	14.47
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	14.47
024	NMB025021	ORA	4.500	0.00	0.00
MONTATOR CONDUCTE CAT.2				7.23	32.56
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	32.56
027	M1G27A1	M	9.576	0.63	6.04
POLIZAREA CORDOANELOR DE SUDURA LA				2.89	27.71
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.				5.25	50.24
ANTICOROZIVE				0.00	0.00
			0.000	0 Total=	83.99
028	M1L05H1	BUC.	2.000	16.77	33.55
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE				72.35	144.69
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE				23.40	46.79
14 MM. 500 MM				0.00	0.00
			0.001	0 Total=	225.03
030	TFC02J1	M	28.000	0.43	12.14
SPALAREA HIDROPNEUMATICA A CONDUCTELOR				1.45	40.51
DN.500 MM				2.69	75.40
				0.00	0.00
			0.000	0 Total=	128.06
033	AUT6750	ORA	0.375	0.00	0.00
MACARA PE SENILE RDK 300 30TF				0.00	0.00
				7.40	2.78
				0.00	0.00
			0.000	0 Total=	2.78

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.626	302.37	2037.40	956.00	144.28	3440.05

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 956.00

Detaliere transporturi:

-Articole TRA 144.28

Alte cheltuieli directe:

-Asigurari sociale si medicale

(2037.40 + 956.00 * 0.000 +
144.28 * 0.000) * 0.225000 = 458.42

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.626	302.37	2495.82	956.00	144.28	3898.46

Cheltuieli indirecte:
3898.46 * 0.12000 = 467.82

Profit:
4366.28 * 0.05000 = 218.31

TOTAL GENERAL DEVIZ:		4 584.59
TVA	4584.59 * 20.0% =	916.92
TOTAL cu TVA		5 501.51

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga

BENEFICIAR

VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0005 45000000 Conducte Racord - Ob.5 - 4.1.3 Instalatii alimentare gaze naturale

Situatie de plata in luna 4 anul 2020

Deviz 603547 Conducta distributie DN500 - Desen 1250 /5-12

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR.	SIMBOL ART.	CANTITATE	UM	DENUMIRE ARTICOL	SPOR MAT MAN UTI GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001	TSC04B1	100 MC.	0.422	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU UMIDITATE NATURAL DESC.DEP.TER.CAT.2	0.000	0	0.00 0.00 36.81 0.00	0.00 0.00 15.53 0.00 Total= 15.53
002	TSA07C1	M.C.	3.110	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. ADINC.0,0-2M,T.TARE	0.000	0	0.00 16.57 0.00 0.00	0.00 51.53 0.00 0.00 Total= 51.53
003	TSD02B1	100 MC.	0.067	IMPRAST.PAMINT AFINAT PROVENIT DIN TER. CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT. CU GROS.DE 21-30C	0.000	0	0.00 0.00 22.21 0.00	0.00 0.00 1.49 0.00 Total= 1.49
004	TSD06A1	100 MC.	0.067	COMPACTARE CU PLACA VIBRAT.DE 0,7T UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20 -30CM	0.000	0	0.00 31.83 36.28 0.00	0.00 2.13 2.43 0.00 Total= 4.56
005	TSC03E1	100 MC.	0.387	SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM. CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT 1	0.000	0	0.00 0.00 61.88 0.00	0.00 0.00 23.95 0.00 Total= 23.95
006	TRA01A05P	TONA	69.579	TRANSPORTUL RUTIER AL PAMINTULUI SAU MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM	0.000	0	0.00 0.00 0.00 1.25	0.00 0.00 0.00 86.84 Total= 86.84

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007  TSD02B1          100 MC.        0.387          0.00           0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.             0.00           0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.           22.21           8.60
CU GROS.DE 21-30C                                   0.00           0.00
                                0.000        0 Total=              8.60

008 IZEBFID-1501      MP.            1.530          0.51           0.78
IZOLATIE F INTARITA EXEC. PE TRASEU PT.             6.19           9.46
TEVI DN>10" SUPR. 50%                              40.61          62.13
                                                    0.00           0.00
                                0.004        0 Total=             72.37

009  IZJ07B1          MP.            6.809          1.66          11.31
GRUNDUIREA CONDUCTELOR SI APARATELOR,CU             3.99          27.14
GRUND MINIU PLUMB IN DOUA STRATURI                  0.00           0.00
                                                    0.00           0.00
                                0.000        0 Total=             38.44

010  IZJ09D1          MP.            6.809          4.76          32.39
VOP INVEL TABLA COND SI APAR GR MN PB 1             5.60          38.13
STRAT 1 STRAT AMEST GR SI 3 STRATURI                0.00           0.00
EMAIL PERCLORVINI                                   0.00           0.00
                                0.001        0 Total=             70.52

018  TFA02J1      [ 1] BUC.          1.000         25.02          25.02
COT SAU REDUCTIE GATA CONFECTIONAT                123.71         123.71
MONTAT PE CONDUCTA PINA LA 1M ADINCIME             85.84          85.84
3M INALTIME CU DN 500                               0.00           0.00
                                0.035        0 Total=            234.57

020 4006133           BUC.           1.000          0.00           0.00
COT LA 90 GRADE Dn 508 X10 mm L360NE SR             0.00           0.00
EN 10253-2                                          0.00           0.00
                                                    0.00           0.00
                                0.001        0 Total=              0.00

022  M1G27A1          M             27.315          0.63          17.22
POLIZAREA CORDOANELOR DE SUDURA LA                  2.89          79.05
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.               5.25         143.30
ANTICOROZIVE                                        0.00           0.00
                                0.000        0 Total=            239.57

023  M1L05H1          BUC.           8.000         16.77         134.19
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE           72.35         578.78
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE            23.40         187.17
14 MM. 500 MM                                       0.00           0.00
                                0.001        0 Total=            900.14

029 AUT6750           ORA            0.375          0.00           0.00
MACARA PE SENILE RDK 300 30TF                       0.00           0.00
                                                    7.40           2.78
                                                    0.00           0.00
                                0.000        0 Total=              2.78
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Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.057	220.91	909.93	533.21	86.84	1750.89

Din care:
Valoare aferenta utilaje termice = 0.32
Valoare aferenta utilaje electrice = 532.89

Detaliere transporturi:
-Articole TRA 86.84

Alte cheltuieli directe:

-Asigurari sociale si medicale
(909.93 + 533.21 * 0.000 +
86.84 * 0.000) * 0.225000 = 204.73

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.057	220.91	1114.66	533.21	86.84	1955.62

Cheltuieli indirecte:
1 955.62 * 0.12000 = 234.67
Profit:
2 190.81 * 0.05000 = 109.51

TOTAL GENERAL DEVIZ: 2 299.81
TVA 2 299.81 * 20.0% = 459.96
TOTAL cu TVA 2 759.78

EXECUTANT SRL "Telprod-Com" BENEFICIAR

INTOCMIT ing. Lazareva Olga VERIFICAT

Obiectivul:	0112 45000000	Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie
Obiectul:	0005 45000000	Conducte Racord - Ob.5 - 4.1.3 Instalatii alimentare gaze naturale

Situatie de plata in luna 4 anul 2020
Deviz 603548 Montaj conducta DN500 conf. schema montaj racord - Desen 1250/5-11

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE / GR./UA	UM / GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1	100 MC.	24.078	0.00	0.00
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU			0.00	0.00
UMIDITATE NATURAL DESC.DEP.TER.CAT.2			36.81	886.27
			0.00	0.00
	0.000	0 Total=		886.27
002 TSA07C1	M.C.	29.892	0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			16.57	495.25
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
ADINC.0,0-2M,T.TARE			0.00	0.00
	0.000	0 Total=		495.25
005 TSC03E1	100 MC.	0.055	0.00	0.00
SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM.			0.00	0.00
CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT			61.88	3.40
1			0.00	0.00
	0.000	0 Total=		3.40
006 TRA01A05P	TONA	9.818	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
			1.25	12.25
	0.000	0 Total=		12.25
008 TSA07D1	M.C.	39.900	0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU			25.32	1010.33
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.			0.00	0.00
ADINC.0,0-2M,T.F.TARE			0.00	0.00
	0.000	0 Total=		1010.33
009 TSF02B1	MP.	14.000	0.48	6.78
SPRIJ.MAL.CU DULAPI FAG.ASEZ.ORIZ.LAT.			2.97	41.52
INTRE MAL.1,51-2,5M LA ADINC.0,0-2M;0,21			0.00	0.00
-0,6 M INTRE DULAP			0.00	0.00
	0.002	0 Total=		48.30

012 TRI1AA01C1	TONA	9.818	0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI			2.53	24.86
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-			0.00	0.00
AUTO CATEG.1			0.00	0.00
		0.000	0 Total=	24.86
013 TRA01A05P	TONA	9.818	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM			0.00	0.00
			1.25	12.25
		0.000	0 Total=	12.25
014 TSD02B1	100 MC.	0.055	0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.			0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.			22.21	1.22
CU GROS.DE 21-30C			0.00	0.00
		0.000	0 Total=	1.22
015 IZEBFID-1501	MP.	14.650	0.51	7.47
IZOLATIE F INTARITA EXEC. PE TRASEU PT.			6.19	90.62
TEVI DN>10" SUPR. 50%			40.61	594.90
			0.00	0.00
		0.004	0 Total=	692.99
018 RPIF05A1	M	180.000	0.13	23.23
TAIERE TABLA OL.CU FLACARA OXIACETILENIC			0.94	169.44
A DE 2 MM*			0.00	0.00
			0.00	0.00
		0.001	0 Total=	192.67
020 GA03I1	HM.	12.329	176.67	2178.21
TEAVA DE OTEL CU GROS.PINA LA 6MM MONT			717.77	8849.41
CU EXECUTIE MECANIZATA A LANSARII DN=500			870.79	10735.97
MM TEREN NORMAL			0.00	0.00
		0.263	3 Total=	21763.59
021 GD05J1	BUC.	10.000	41.72	417.16
CURBA DE SUDARE MONTATA LA TEVI AVIND DN			43.55	435.52
=20 TOLI			15.70	156.96
			0.00	0.00
		0.007	0 Total=	1009.65
022 M1L05H1	BUC.	113.000	16.77	1895.37
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			72.35	8175.24
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			23.40	2643.81
14 MM. 500 MM			0.00	0.00
		0.001	0 Total=	12714.41
031 TRA02A50	TONA	142.370	0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00	0.00
DIST.= 50 KM.			7.30	1039.04
		0.000	0 Total=	1039.04

033 AUT6750	ORA	14.635	0.00	0.00
MACARA PE SENILE RDK 300 30TF			0.00	0.00
			7.40	108.36
			0.00	0.00
	0.000		0 Total=	108.36

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.692	4528.22	19292.19	15130.90	1063.55	40014.86

Din care:

Valoare aferenta utilaje termice = 3.10

Valoare aferenta utilaje electrice = 15127.80

Detaliere transporturi:

-Articole TRA 1 063.55

Alte cheltuieli directe:

-Asigurari sociale si medicale

(19292.19 + 15130.90 * 0.000 + 1063.55 * 0.000) * 0.225000 = 4 340.74

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.692	4528.22	23632.94	15130.90	1063.55	44355.6

Cheltuieli indirecte:

44355.6 * 0.12000 = 5 322.67

Profit:

49 678.28 * 0.05000 = 2 483.91

TOTAL GENERAL DEVIZ: 52 162.19

TVA 52 162.19 * 20.0% = 10 432.44

TOTAL cu TVA 62 594.63

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga

BENEFICIAR

VERIFICAT

Obiectivul:	0112 45000000	Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie
Obiectul:	0005 45000000	Conducte Racord - Ob.5 - 4.1.3 Instalatii alimentare gaze naturale

Situatie de plata in luna 4 anul 2020
Deviz 603549 Subtraversare ocolitoare mun.Chisinau

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1	100 MC.	8.267			0.00	0.00
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU					0.00	0.00
UMIDITATE NATURAL DESC.DEP.TER.CAT.2					36.81	304.29
					0.00	0.00
			0.000	0	Total=	304.29
002 TSA07C1	M.C.	23.540			0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU					16.57	390.01
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.					0.00	0.00
ADINC.0,0-2M,T.TARE					0.00	0.00
			0.000	0	Total=	390.01
005 TSC03E1 [1]	100 MC.	4.010			0.00	0.00
INCARCARE SI DESCARCARE IN AUTO PAMANT					0.00	0.00
EXCAVAT DISLOCUIT DE VOLUMUL CONDUCTEI					61.88	248.12
					0.00	0.00
			0.000	0	Total=	248.12
006 TRA01A05P	TONA	721.819			0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU					0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM					0.00	0.00
					1.25	900.90
			0.000	0	Total=	900.90
011 RPIF05A1	M	36.710			0.13	4.74
TAIERE TABLA OL.CU FLACARA OXIACETILENIC					0.94	34.56
A DE 2 MM*					0.00	0.00
					0.00	0.00
			0.001	0	Total=	39.29
013 GA04I1 [1]	HM.	0.780			249.37	194.51
TEAVA DE OTEL CU GROS 7-9MM CU EXECUTIE					751.26	585.98
MECANIZATA A LANSARII DN=500 MM TEREN					903.49	704.73
NORMAL					0.00	0.00
			0.233	0	Total=	1485.22

014 GA04I2	HM.	0.980	260.90		255.68
TEAVA DE OTEL CU GROS 7-9MM CU EXECUTIE			872.83		855.37
MECANIZATA A LANSARII DN=500MM TEREN			1088.10		1066.34
GREU			0.00		0.00
	0.277			0 Total=	2177.38
015 GA08I1	M	98.000	11.70		1146.84
TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN			43.19		4232.67
SANT.LA TRAVERS.DRUMURI SI CF PTR PROT			31.35		3072.55
CONDUCTEI 720X8MM			0.00		0.00
	0.033			3 Total=	8452.06
017 NMB025041	ORA	6.000	0.00		0.00
MONTATOR CONDUCTE CAT.4			7.23		43.41
			0.00		0.00
			0.00		0.00
	0.000			0 Total=	43.41
019 NMB025021	ORA	29.000	0.00		0.00
MONTATOR CONDUCTE CAT.2			7.23		209.81
			0.00		0.00
			0.00		0.00
	0.000			0 Total=	209.81
022 M1G27A1	M	125.400	0.63		79.05
POLIZAREA CORDOANELOR DE SUDURA LA			2.89		362.89
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.			5.25		657.88
ANTICOROZIVE			0.00		0.00
	0.000			0 Total=	1099.82
023 M1L05H1	BUC.	8.000	16.77		134.19
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			72.35		578.78
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			23.40		187.17
14 MM. 500 MM			0.00		0.00
	0.001			0 Total=	900.14
025 TFC02J1	M	175.600	0.43		76.15
SPALAREA HIDROPNEUMATICA A CONDUCTELOR			1.45		254.08
DN.500 MM			2.69		472.88
			0.00		0.00
	0.000			0 Total=	803.11
028 AUT6750	ORA	0.375	0.00		0.00
MACARA PE SENILE RDK 300 30TF			0.00		0.00
			7.40		2.78
			0.00		0.00
	0.000			0 Total=	2.78

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.732	1891.15	7547.56	6716.74	900.90	17056.35

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 6716.74

Detaliere transporturi:
-Articole TRA 900.90

Alte cheltuieli directe:

-Asigurari sociale si medicale
(7547.56 + 6716.74 * 0.000 +
900.90 * 0.000) * 0.225000 = 1 698.20

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
3.732	1891.15	9245.76	6716.74	900.90	18754.55

Cheltuieli indirecte:
18754.55 * 0.12000 = 2 250.55
Profit:
21005.09 * 0.05000 = 1 050.25

TOTAL GENERAL DEVIZ: 22 055.35
TVA 22055.35 * 20.0% = 4 411.07
TOTAL cu TVA 26 466.42

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga

BENEFICIAR

VERIFICAT

Obiectivul:	0112 45000000	Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie
Obiectul:	0007 45000000	Conducte Distributie - Ob.8 - 1.2 Amenajarea terenului

Situatie de plata in luna 4 anul 2020
Deviz 603551 Amenajare teren pentru traseul conducte i - Desen 1250/8-12-02

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC19A1	100 MC.	138.010			0.00	0.00
SAPAT.CU BULDOZ.PE TRACT.81-180CP INCL.					0.00	0.00
IMPING.PAMINTULUI LA 10 M TEREN CAT.1					32.00	4415.72
					0.00	0.00
			0.000	0	Total=	4415.72

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	0.00	4415.72	0.00	4415.72

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 4415.72

Alte cheltuieli directe:

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.000	0.00	0.00	4415.72	0.00	4415.72

Cheltuieli indirecte:
4415.72 * 0.12000 = 529.89
Profit:
4945.61 * 0.05000 = 247.28

TOTAL GENERAL DEVIZ: 5 192.89
TVA 5192.89 * 20.0% = 1 038.58
TOTAL cu TVA 6 231.47

EXECUTANT SRL "Telprod-Com" BENEFICIAR

INTOCMIT Ing. Lazareva Olga VERIFICAT

SOCIETATEA CU RĂSPUNDERE LIMITATĂ "TELPROD-COM" S.R.L. REPUBLICA MOLDOVA CHIȘINĂU 1011600003819

REPREZENTANȚA PERMANENTĂ R.P. HABAU PPS PIPELINE SYSTEMS S.R.L. REPUBLICA MOLDOVA c/f 13092995

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 4 anul 2020

Deviz 603559 Subtraversare instalatii subterane existente - Desen 1250/8-02

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
029 M1G27A1	M	61.300			0.63	38.64
POLIZAREA CORDOANELOR DE SUDURA LA					2.89	177.40
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.					5.25	321.59
ANTICOROZIVE					0.00	0.00
			0.000	0	Total=	537.63
030 M1L05I1	BUC.	16.000			18.09	289.46
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE					79.51	1272.16
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE					26.21	419.36
14 MM. 600 MM					0.00	0.00
			0.001	0	Total=	1980.98

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.016	328.10	1449.56	740.95	0.00	2518.61

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 740.95

Alte cheltuieli directe:

-Asigurari sociale si medicale

(1449.56 + 740.95 * 0.000 + 0.00 * 0.000) * 0.225000 = 326.15

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.016	328.10	1775.71	740.95	0.00	2844.76

Cheltuieli indirecte:

2844.76 * 0.12000 = 341.37

Profit:

3186.13 * 0.05000 = 159.31

TOTAL GENERAL DEVIZ: 3 345.44

TVA 3345.44 * 20.0% = 669.09

TOTAL cu TVA 4 014.53

EXECUTANT SRL "Telprod-Com" BENEFICIAR

INTOCMIT ing. Lazareva Olga VERIFICAT

S.R.L. "TELPROD-COM" 1003600003819

R.P. HABAR PPS PIPELINE SYSTEMS S.R.L. c/f 13092995

R.P. HABAR PPS PIPELINE SYSTEMS S.R.L.

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 4 anul 2020
Deviz 603562 Subtraversare vale si instalatii subterane existente - Desen 1250/8-05

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1	100 MC.	16.182			0.00	0.00
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU					0.00	0.00
UMIDITATE NATURAL DESC.DEP.TER.CAT.2					36.81	595.63
					0.00	0.00
			0.000	0	Total=	595.63
002 TSA07C1	M.C.	81.930			0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU					16.57	1357.41
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.					0.00	0.00
ADINC.0,0-2M,T.TARE					0.00	0.00
			0.000	0	Total=	1357.41
031 M1G27A1	M	241.500			0.63	152.24
POLIZAREA CORDOANELOR DE SUDURA LA					2.89	698.87
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.					5.25	1266.97
ANTICOROZIVE					0.00	0.00
			0.000	0	Total=	2118.08
032 M1L05I1	BUC.	63.000			18.09	1139.74
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE					79.51	5009.13
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE					26.21	1651.23
14 MM. 600 MM					0.00	0.00
			0.001	0	Total=	7800.10

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.063	1291.98	7065.42	3513.83	0.00	11871.23

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 3513.83

Alte cheltuieli directe:

-Asigurari sociale si medicale
(7065.42 + 3513.83 * 0.000 +
0.00 * 0.000) * 0.225000 = 1 589.72

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.063	1291.98	8655.14	3513.83	0.00	13460.94

Cheltuieli indirecte:
13460.94 * 0.12000 = 1 615.31
Profit:
15076.26 * 0.05000 = 753.81

TOTAL GENERAL DEVIZ: 15 830.07
TVA 15830.07 * 20.0% = 3 166.01
TOTAL cu TVA 18 996.09

EXECUTANT SRL "Telprod-Com"

INTOCMIT ing. Lazareva Olga

BENEFICIAR

VERIFICAT

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L.

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 4 anul 2020

Deviz 603563 Subtraversare drum exploatare si instalatii subterane existente - Desen 1250/8-06

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
031 M1G27A1	M	69.000			0.63	43.50
POLIZAREA CORDOANELOR DE SUDURA LA					2.89	199.68
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.					5.25	361.99
ANTICOROZIVE					0.00	0.00
			0.000	0	Total=	605.17
032 M1L05I1	BUC.	18.000			18.09	325.64
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE					79.51	1431.18
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE					26.21	471.78
14 MM. 600 MM					0.00	0.00
			0.001	0	Total=	2228.60

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.018	369.14	1630.86	833.77	0.00	2833.77

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 833.77

Alte cheltuieli directe:

-Asigurari sociale si medicale

(1630.86 + 833.77 * 0.000 + 0.00 * 0.000) * 0.225000 = 366.94

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.018	369.14	1997.80	833.77	0.00	3200.71

Cheltuieli indirecte:

3200.71 * 0.12000 = 384.09

Profit:

3584.79 * 0.05000 = 179.24

TOTAL GENERAL DEVIZ: 3 764.03

TVA 3764.03 * 20.0% = 752.81

TOTAL cu TVA 4 516.84

EXECUTANT SRL "Telprod-Com" BENEFICIAR

INTOCMIT ing. Lazareva Olga VERIFICAT

SOCIETATE CU RASPUNDERE LIMITATA TELPROD-COM 1008600003819 CHISINAU

REPUBLICA MOLDOVA REPREZENTANTA PERMANENTA HABAU PPS PIPELINE SYSTEMS S.R.L. C/F 13092995

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 4 anul 2020

Deviz 603564 Subtraversare drum exploatare si instalatii subterane existente - Desen 1250/8-07

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
030 M1G27A1 POLIZAREA CORDOANELOR DE SUDURA LA RECIP.ASAMBL.PE SANT.IN VEDEREA PROT. ANTICOROZIVE	M	107.300	0.000	0	0.63 2.89 5.25 0.00 Total=	67.64 310.51 562.92 0.00 941.08
031 M1L05I1 ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE 14 MM. 600 MM	BUC.	28.000	0.001	0	18.09 79.51 26.21 0.00 Total=	506.55 2226.28 733.88 0.00 3466.71

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.028	574.19	2536.80	1296.80	0.00	4407.79

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 1296.80

Alte cheltuieli directe:

-Asigurari sociale si medicale

(2536.80 + 1296.80 * 0.000 + 0.00 * 0.000) * 0.225000 = 570.78

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.028	574.19	3107.58	1296.80	0.00	4978.57

Cheltuieli indirecte:

4978.57 * 0.12000 = 597.43

Profit:

5576.00 * 0.05000 = 278.80

TOTAL GENERAL DEVIZ: 5 854.80

TVA 5854.80 * 20.0% = 1 170.96

TOTAL cu TVA 7 025.75

EXECUTANT SRL "Telprod-Com"

BENEFICIAR

INTOCMIT ing. Lazareva Olga

VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 4 anul 2020

Deviz 603565 Subtraversare instalatii telecomunicatii existente - Desen 1250/8-08

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL	CANTITATE	UM		PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA
SPOR MAT MAN UTI	GR./UA	GR.TOT.			TOTAL
029 M1G27A1	M	15.080		0.63	9.51
POLIZAREA CORDOANELOR DE SUDURA LA				2.89	43.64
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.				5.25	79.11
ANTICOROZIVE				0.00	0.00
	0.000	0	Total=		132.26
030 M1L05I1	BUC.	8.000		18.09	144.73
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE				79.51	636.08
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE				26.21	209.68
14 MM. 600 MM				0.00	0.00
	0.001	0	Total=		990.49

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.008	154.23	679.72	288.79	0.00	1122.75

Din care:

Valoare aferenta utilaje termice = 0.00

Valoare aferenta utilaje electrice = 288.79

Alte cheltuieli directe:

-Asigurari sociale si medicale

(679.72 + 288.79 * 0.000 + 0.00 * 0.000) * 0.225000 = 152.94

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.008	154.23	832.66	288.79	0.00	1275.69

Cheltuieli indirecte:

1275.69 * 0.12000 = 153.08

Profit:

1428.77 * 0.05000 = 71.44

TOTAL GENERAL DEVIZ: 1 500.21

TVA 1500.21 * 20.0% = 300.04

TOTAL cu TVA 1 800.25

EXECUTANT SRL "Telprod-Com" BENEFICIAR

INTOCMIT ing. Lazareva Olga VERIFICAT

SRL "TELPROD-COM" CHISINAU MOLDOVA

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L. c/f 1309299

R.P. HABAU PPS PIPELINE SYSTEMS

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 4 anul 2020
Deviz 603567 Subtraversare drum exploatare si instalatii subterane existente - Desen 1250/8-10

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
029 M1G27A1 POLIZAREA CORDOANELOR DE SUDURA LA RECIP.ASAMBL.PE SANT.IN VEDEREA PROT. ANTICOROZIVE	46.000	M	0.000	0	0.63 2.89 5.25 0.00 Total=	29.00 133.12 241.33 0.00 403.44
030 M1L05I1 ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE 14 MM. 600 MM	12.000	BUC.	0.001	0	18.09 79.51 26.21 0.00 Total=	217.09 954.12 314.52 0.00 1485.73

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.012	246.09	1087.24	555.85	0.00	1889.18

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 555.85
Alte cheltuieli directe:

-Asigurari sociale si medicale
(1087.24 + 555.85 * 0.000 + 0.00 * 0.000) * 0.225000 = 244.63

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.012	246.09	1331.87	555.85	0.00	2133.81

Cheltuieli indirecte:
2133.81 * 0.12000 = 256.06
Profit:
2389.86 * 0.05000 = 119.49

TOTAL GENERAL DEVIZ: 2 509.36
TVA 2509.36 * 20.0% = 501.87
TOTAL cu TVA 3 011.23

EXECUTANT SRL "Telprod-Com" BENEFICIAR
INTOCMIT ing. Lazareva Olga VERIFICAT

S.R.L. "TELPROD-COM" CU RĂSPUNDERE LIMITATĂ REPUBLICA MOLDOVA

HABAU PPS PIPELINE SYSTEMS S.R.L. R.P. REPUBLICA MOLDOVA REPREZENTANTA PERMANENTA C/F 13092995

HABAU PPS PIPELINE SYSTEMS S.R.L. R.P. REPUBLICA MOLDOVA REPREZENTANTA PERMANENTA

Obiectivul:	0112 45000000	Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie
Obiectul:	0011 45000000	Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 4 anul 2020
Deviz 603568 Subtraversare drum exploatare si instalatii subterane existente - Desen 1250/8-11

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE / GR./UA	UM / GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
033 M1G27A1 POLIZAREA CORDOANELOR DE SUDURA LA RECIP.ASAMBL.PE SANT.IN VEDEREA PROT. ANTICOROZIVE	M 0.000	57.500 0	0.63 2.89 5.25 0.00 Total=	36.25 166.40 301.66 0.00 504.30
034 M1L05I1 ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE 14 MM. 600 MM	BUC. 0.001	11.000 0	18.09 79.51 26.21 0.00 Total=	199.00 874.61 288.31 0.00 1361.92

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.011	235.25	1041.01	589.97	0.00	1866.23

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 589.97

Alte cheltuieli directe:

-Asigurari sociale si medicale
(1041.01 + 589.97 * 0.000 + 0.00 * 0.000) * 0.225000 = 234.23

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.011	235.25	1275.24	589.97	0.00	2100.45

Cheltuieli indirecte:
2100.45 * 0.12000 = 252.05
Profit:
2352.51 * 0.05000 = 117.63

TOTAL GENERAL DEVIZ: 2 470.13
TVA 2470.13 * 20.0% = 494.03
TOTAL cu TVA 2 964.16

EXECUTANT SRL "Telprod-Com" BENEFICIAR

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Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 4 anul 2020
Deviz 603569 Montaj conducta DN600 conf. schema montaj - Desen 1250/8-12-01

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR

NR.	SIMBOL ART.	CANTITATE	UM	DENUMIRE ARTICOL	SPOR MAT MAN UTI	GR./UA	GR.TOT.	PU MAT	PU MAN	PU UTI	PU TRA	VAL MAT	VAL MAN	VAL UTI	VAL TRA	TOTAL
001	TSC04B1	100 MC.	51.224	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU UMIDITATE NATURAL DESC.DEP.TER.CAT.2		0.000	0	0.00	0.00	36.81	0.00	0.00	0.00	1885.47	0.00	1885.47
002	TSA07C1	M.C.	59.849	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. ADINC.0,0-2M,T.TARE		0.000	0	0.00	16.57	0.00	0.00	0.00	991.58	0.00	0.00	991.58
011	RPIF05A1	M	210.000	TAIERE TABLA OL.CU FLACARA OXIACETILENIC A DE 2 MM*		0.001	0	0.13	0.94	0.00	0.00	27.10	197.69	0.00	0.00	224.78
013	GA03J1 [1]	HM.	14.520	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT CU EXECUTIE MECANIZATA A LANSARII DN=600 MM TEREN NORMAL		0.270	4	207.51	842.43	987.39	0.00	3013.04	12232.04	14336.93	0.00	29582.01
017	M1L05I1	BUC.	64.000	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE 14 MM. 600 MM		0.001	0	18.09	79.51	26.21	0.00	1157.83	5088.64	1677.44	0.00	7923.91
024	AUT6750	ORA	31.932	MACARA PE SENILE RDK 300 30TF		0.000	0	0.00	0.00	7.40	0.00	0.00	0.00	236.42	0.00	236.42

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.194	4197.97	18509.94	18136.26	0.00	40844.17

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 18136.26

Alte cheltuieli directe:

-Asigurari sociale si medicale
(18509.94 + 18136.26 * 0.000 +
0.00 * 0.000) * 0.225000 = 4 164.74

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.194	4197.97	22674.68	18136.26	0.00	45008.91

Cheltuieli indirecte:
45008.91 * 0.12000 = 5 401.07

Profit:
50409.98 * 0.05000 = 2 520.50

TOTAL GENERAL DEVIZ: 52 930.48
TVA 52930.48 * 20.0% = 10 586.10
TOTAL cu TVA 63 516.57

EXECUTANT SRL "Telprod-Com" BENEFICIAR

INTOCMIT ing. Lazareva Olga VERIFICAT

HABAU PPS PIPELINE SYSTEMS S.R.L.

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0011 45000000 Conducte Distributie - Ob.8 - 4.1.3 Instalatii alimentare gaze

Situatie de plata in luna 4 anul 2020

Deviz 603570 Montaj conducta DN600 conf. schema montaj - Desen 1250/8-12-02

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR.	SIMBOL ART.	DENUMIRE ARTICOL	UM	CANTITATE	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA	TOTAL
001	TSC04B1	SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU UMIDITATE NATURAL DESC.DEP.TER.CAT.2	100 MC.	49.336	0.000	0	0.00 / 0.00 / 36.81 / 0.00	0.00 / 0.00 / 1815.97 / 0.00	Total= 1815.97
002	TSA07C1	SAP.MAN.IN SPATII LIMIT.PESTE 1M CU SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT. ADINC.0,0-2M,T.TARE	M.C.	56.385	0.000	0	0.00 / 16.57 / 0.00 / 0.00	0.00 / 934.18 / 0.00 / 0.00	Total= 934.18
011	RPIF05A1	TAIERE TABLA OL.CU FLACARA OXIACETILENIC A DE 2 MM*	M	210.000	0.001	0	0.13 / 0.94 / 0.00 / 0.00	27.10 / 197.69 / 0.00 / 0.00	Total= 224.78
013	GA03J1 [.1]	TEAVA DE OTEL CU GROS.PINA LA 6MM MONT CU EXECUTIE MECANIZATA A LANSARII DN=600 MM TEREN NORMAL	HM.	14.520	0.270	4	207.51 / 842.43 / 987.39 / 0.00	3013.04 / 12232.04 / 14336.93 / 0.00	Total= 29582.01
016	M1L05I1	ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE 14 MM. 600 MM	BUC.	62.000	0.001	0	18.09 / 79.51 / 26.21 / 0.00	1121.64 / 4929.62 / 1625.02 / 0.00	Total= 7676.29
023	AUT6750	MACARA PE SENILE RDK 300 30TF	ORA	30.699	0.000	0	0.00 / 0.00 / 7.40 / 0.00	0.00 / 0.00 / 227.29 / 0.00	Total= 227.29

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.192	4161.78	18293.53	18005.22	0.00	40460.54

Din care:
Valoare aferenta utilaje termice = 0.00
Valoare aferenta utilaje electrice = 18005.22

Alte cheltuieli directe:

-Asigurari sociale si medicale
(18293.53 + 18005.22 * 0.000 +

0.00 * 0.000) * 0.225000 = 4 116.04

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.192	4161.78	22409.58	18005.22	0.00	44576.58

Cheltuieli indirecte:
44576.58 * 0.12000 = 5 349.19
Profit:
49925.77 * 0.05000 = 2 496.29

TOTAL GENERAL DEVIZ: 52 422.06
TVA 52422.06 * 20.0% = 10 484.41
TOTAL cu TVA 62 906.47

EXECUTANT SRL "Telprod-Com" BENEFICIAR

INTOCMIT ing. Lazareva Olga VERIFICAT

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L. c/f 13092995

Formular tipizat
Anexa nr. 1 la Ordinul Ministerului Finanțelor al Republicii Moldova nr. 118 din 28 august 2017
Типовая форма
Приложение № 1 к приказу Министерства Финансов Республики Молдова № 118 от 28 августа 2017 г.

TELPROD COM

FACTURA FISCALA
НАЛОГОВАЯ НАКЛАДНАЯ

Seria, N AAJ7525860
Серия, N

AAJ7525860

Data eliberarii / data livrarii Дата выписки / дата поставки	**26 Octombrie 2020 / 26 Octombrie 2020**	**8.Foaia de parcurs:** Путевой лист	-
		9.Transportator Перевозчик -	**c.f./nr.TVA** ф.к./код НДС -
1.Furnizor: Продавец:	Telprod-Com SRL mun.Chisinau, str.Alba Iulia 113 ap.181 c/d MD78MO2224ASV42810137100, c/b MOBBMD22 BC'MOBIASBANCA - OTP Group ' S.A.		**c.f./nr.TVA** ф.к./код НДС **1011600003819 / 0506442**
2.Cumparator: Покупатель:	Reprezentanta permanenta HABAU PPS PipeLine Systems SRL MD-2001, mun.Chisinau, str.Melestiu 16/2 c/d MD06VI022240300000905MDL, c/b VICBMD2X416 B.C.'VICTORIABANK'S.A. fil.nr.3 Chisinau		**c.f./nr.TVA** ф.к./код НДС **13092995 / 0210416**
3.Delegatie Доверенность	-	**4. Documente anexate** Прилагаемые документы	Situatie de plata nr.1, nr.2, nr.3, nr.4 apr-oct 2020
5.Punct incarcare: Пункт погрузки:	mun.Chisinau,str.Petricani 19/2	**6. Punct descarcare:** Пункт разгрузки MD-2001, mun.Chisinau, str.Melestiu 16/2	**7.Redirijari** Переадресовки Curs BNM 20.2040 MDL

10.1 Denumirea marfurilor, serviciilor si cod nomenclator al marfii / Наименование товаров, услуг и номенклатурный код товара	10.2 Unitate de masura / Единица измерения	10.3 Cantitatea marfurilor, volumul servicilor / Количество товара, объем услуг	10.4 Pret unitar fara TVA, lei / Цена единицы без НДС, леев	10.5 Valoarea totala fara TVA, lei / Общая сумма без НДС, леев	10.6 Cota TVA, % / Ставка НДС, %	10.7 Suma totala a TVA, lei / Общая сумма НДС, леев	10.8 Valoarea marfurilor, servicilor, lei / Стоимость товаров, услуг, леев	10.9 Alta informatie / Другая информация	10.10 Tip ambalaj / Тип упаковки	10.11 Numar locuri / Коли-чество мест	10.12 Masa bruta, tone / Масса брутто, тонн
Lucrari executate la obiectul " Conducta interconectare STG Romania cu STG R.Moldova Faza II -Ob.5 Cond.racord Ob.8 Cond.distributie" Conform Acord Subsecvent de contractare nr.1/13.01.2020 (SP nr.1 apr 2020, SP2-apr 2020, SP3 mai 2020, SP4 oct 2020 - 819 657.48 Euro)	serv	1	13800299.78	13 800 299.78	20	2 760 059.95	16 560 359.73	-	-	-	-
11. Total (pe pagina) / Всего (по странице)				13 800 299.78	x	2 760 059.95	16 560 359.73	x	x	x	-
12. Total (pe factura fiscala) / Всего (по налоговой накладной)				13 800 299.78	x	2 760 059.95	16 560 359.73	x	x	x	-

13. Permis eliberarea:
Отпуск разрешил: Director M.Lazarev
Functia, numele, prenumele si semnatura
Должность, фамилия, имя и подпись

14. Predat bunurile (serviciile):
Сдал материальные ценности (услуги)
Functia, numele, prenumele si semnatura
Должность, фамилия, имя и подпись

L.S.
М.П.

15. Primit bunurile intermediarul (transportatorul):
Принял материальные ценности посредник (перевозчик)
Functia, numele, prenumele si semnatura
Должность, фамилия, имя и подпись

16. Predat bunurile intermediarul (transportatorul):
Сдал материальные ценности посредник (перевозчик)
Functia, numele, prenumele si semnatura
Должность, фамилия, имя и подпись

17. Primit bunurile (serviciile) cumparatorul:
Принял материальные ценности (услуги) получатель
Leahu Roman
Functia, numele, prenumele si semnatura
Должность, фамилия, имя и подпись

L.S.
М.П.

Obiectivul: 0112 45000000 Conducta interco[illegible]are STG Romania cu STG R[illegible]idova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0012 45000000 Dispozitia de Santier nr.1

Situatie de plata in luna 10 anul 2020

Deviz NCS543 NCS la deviz 503543 Subtrav. str.Astr. Niculae Donici - Desfacere si refacere drum betonat

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 DG06A1	3.000	M.C.			0.00	0.00
SPARG SI DESF BET CIM PE SUPRAF LIMIT PT					30.57	91.70
POZARE CABLE COND,POD,GURI SCURGERE LA					27.75	83.26
IMBRAC CAROSAB					0.00	0.00
			0.000	0	Total=	174.96
101 DC04B1	28.000	M			0.41	11.55
TAIEREA CU MAS.CU DISC DIAMANT ROST					2.13	59.53
CONTRACTIE SI DILATATIE BETON UZURA LA					4.63	129.72
DRUMURI					0.00	0.00
			0.000	0	Total=	200.80
002 TRI1AA01C1	7.500	TONA			0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI					2.53	18.99
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-					0.00	0.00
AUTO CATEG.1					0.00	0.00
			0.000	0	Total=	18.99
003 TRA01A05	7.500	TONA			0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,					0.00	0.00
SEMIFABRICATELOR CU AUTOBASCULANTA PE					0.00	0.00
DIST.= 5 KM.					1.25	9.36
			0.000	0	Total=	9.36
004 DG04B1	4.000	M			0.00	0.00
DESFACEREA DE BORDURI DE PIATRA SAU DE					2.35	9.40
BETON ORICEDIMENSIUNE ASEZATA PE BETON					0.00	0.00
					0.00	0.00
			0.000	0	Total=	9.40
005 DC02E1	15.000	MP.			0.99	14.82
IMBR BET CIM DIN 2 STR REZ SI UZURA LA					4.78	71.71
DR STR CLS V DR IND AGR FOR ALEI PLATF					3.77	56.55
LOC PARC DE 20 CM					0.00	0.00
			0.000	0	Total=	143.08
006 DZ30J1	3.000	M.C.			73.52	220.57
BET CIM PT DRUM PLATF PISTE AEROPORT					2.09	6.27
MARCA 300 CU PIATRA SP SI NISIP CENTRALA					0.96	2.88
BETON CAP 25-35 MC					0.00	0.00
			0.340	1	Total=	229.72
007 DE10A1	4.000	M			7.62	30.47
BORDURI PREFABRICATE DIN BETON PT					4.27	17.08
TROTUARE 20 X 25CM,PE FUNDATIE DIN BETON					0.00	0.00
30 X 15 CM					0.00	0.00
			0.113	0	Total=	47.55
008 CZ0111A1	0.180	M.C.			69.06	12.43
PREPARARE BETON B150 AGREG.GRELE <16MM					0.62	0.11
IN BET.POMPAT IN STRUCTURI CIM.M30 IN					0.73	0.13
INST.CENTRALIZATE					0.00	0.00
			0.332	0	Total=	12.67
009 CZ0209A1	0.090	M.C.			73.17	6.59
PREPARARE MORTAR PT TENCUIELI M100-T CU					3.76	0.34
CIMENT M30IN INSTALATII CENTRALIZATE					1.74	0.16
FARA ADAOS DE VAR					0.00	0.00
			0.372	0	Total=	7.08
010 TRA06A30	7.830	TONA			0.00	0.00
TRANSPORTUL RUTIER AL BETONULUI-					0.00	0.00
MORTARULUI CU AUTOBETONIERA DE 5,5 MC					0.00	0.00
DIST.=30 KM					6.60	51.65
			0.000	0	Total=	51.65
011 TRA02A30	0.480	TONA			0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,					0.00	0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE					0.00	0.00
DIST.= 30 KM.					6.60	3.17
			0.000	0	Total=	3.17

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.565	296.42	275.13	272.70	64.17	908.43

Din care:

Valoare aferenta utilaje termice = 272.72

Valoare aferenta utilaje electrice = -0.02

Detaliere transporturi:

-Articole TRA 64.17

Alte cheltuieli directe:

-Asigurari sociale si medicale

(275.13 + 272.70 * 0.000 + 64.17 * 0.000) * 0.225000 = 61.90

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.565	296.42	337.04	272.70	64.17	970.33

Cheltuieli indirecte:

970.33 * 0.12000 = 116.44

Profit:

1086.77 * 0.05000 = 54.34

TOTAL GENERAL DEVIZ: 1 142.12

TVA 1141.11 * 20.0% = 228.42

TOTAL cu TVA 1 370.54

EXECUTANT SRL TELPROD-COM

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT

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Obiectivul:  0112  45000000    Conducta interconectare STG
                               Romania cu STG R.Moldova Faza
                               II  - Ob.5 Cond.racord Ob.8
                               Cond.distributie
Obiectul:     0013  45000000   Dispozitia de Santier nr.2
          Situatie de plata in luna  10 anul 2020
          Deviz NCS536 NCS LA DEVIZ 503536 MONTAJ TUB DN

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR
================================================================
= NR. SIMBOL ART.   CANTITATE      UM          PU MAT   VAL MAT  =
=   D E N U M I R E                            PU MAN   VAL MAN  =
=                         A R T I C O L        PU UTI   VAL UTI  =
=                                              PU TRA   VAL TRA  =
= SPOR MAT MAN UTI          GR./UA   GR.TOT.            T O T A L =
================================================================
008 NMB020261         ORA          0.170       0.00        0.00
ELECTRICIAN CABLURI SUBTERANE CAT.6            7.23        1.23
                                               0.00        0.00
                                               0.00        0.00
                         0.000          0 Total=           1.23

009 3270938           BUC.         1.000     205.20      205.20
Camereta tragere fibra optica                  0.00        0.00
                                               0.00        0.00
                                               0.00        0.00
                         0.015          0 Total=         205.20

010 3270937           M           75.000       1.79      134.22
CAblu fibra optica single mod OPUG 24          0.00        0.00
fire                                           0.00        0.00
                                               0.00        0.00
                         0.000          0 Total=         134.22

020  TCA15C1     [ 1] BUC.        34.000       0.00        0.00
LUCRARI AUXIL.LA CABLU:BORNA DE BETON CU      31.58     1073.68
NISE:FARA ECHIPARE                             0.00        0.00
                                               0.00        0.00
                         0.000          0 Total=        1073.68

020 3270958           BUC.        34.000       0.00        0.00
MARKER ELECTRONIC                              0.00        0.00
                                               0.00        0.00
                                               0.00        0.00
                         0.001          0 Total=          00.00

Cheltuieli directe din articole:

GREUTATE  MATERIALE   MANOPERA   UTILAJ  TRANSPORT      TOTAL
  0.049     339.42    1074.91     0.00      0.00      1414.33
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Alte cheltuieli directe:

-Asigurari sociale si medicale
      (      1074.91 +          0.00 * 0.000 +
                   0.00 * 0.000) * 0.225000 =                241.86

Total cheltuieli directe:

GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT     TOTAL
  0.049      339.42    1316.77      0.00      0.00      1656.19

Cheltuieli indirecte:
           1656.19 * 0.12000 =                           198.74
Profit:
           1854.93 * 0.05000 =                            92.75

TOTAL GENERAL DEVIZ:                                    1947.68
TVA        1947.68 * 20.0% =                             389.54
TOTAL cu TVA                                            2337.22
```

EXECUTANT SRL TELPROD-COM

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0013 45000000 Dispozitia de Santier nr.2

Situatie de plata in luna 10 anul 2020

Deviz NCS538 NCS PRIZA DE POTENTIAL LA TUB PROTECTIE SUBTRAVERSARE DRUM ACCES PIATA

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	CANTITATE	UM	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSA17B1	23.824	M.C.			0.00	0.00
SAP.MAN.GROPI POLIG.MONOBL.PT.LINII EL.					29.37	699.77
PAM.CU UMID.NAT.FARA SPRIJ.LAT.<1M,					0.00	0.00
ADINC.<2,5M,T.TARE					0.00	0.00
			0.000	0	Total=	699.77
002 ACE08A1	5.450	M.C.			20.60	112.27
UMPLUTURA IN SANT.LA COND.DE ALIM.CU APA					4.41	24.05
SI CANALIZARE CU: NISIP					0.00	0.00
					0.00	0.00
			0.000	0	Total=	136.32
ASIMILAT PENTRU MONTAJ CABLU PE PAT DE NISIP						
003 TRA01A20	9.810	TONA			0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,					0.00	0.00
SEMIFABRICATELOR CU AUTOBASCULANTA PE					0.00	0.00
DIST.= 20 KM.					3.75	36.77
			0.000	0	Total=	36.77
TRANSPORT NISIP CU AUTO						
004 TRB01B16	9.810	TONA			0.00	0.00
TRANSPORTUL MATERIALELOR CU ROABA PE					8.68	85.17
PNEURI INC ARUNCARE DESC ARUNCARE GRUPA					0.00	0.00
1-3 DISTANTA 60M					0.00	0.00
			0.000	0	Total=	85.17
TRANSPORT NISIP CU ROABA DIN AUTO LA SANT						
005 TSD18C1	6.810	M.C.			0.11	0.72
UMPLUT.COMPACTATA IN SANT.PT.CABL.					8.97	61.10
INGROP.LA LINII ELECTR.DE INALTA TENS.CU					0.00	0.00
PAM.DIN TEREN TARE					0.00	0.00
			0.000	0	Total=	61.82
006 TSD19B1	0.550	M.C.			0.11	0.06
UMPLUT.COMPACTATA LA FUNDATI STILP.LINII					18.97	10.43
ELECTR.AER.DE INALTA TENS.CU PAM.DIN T.					0.00	0.00
TARE					0.00	0.00
			0.000	0	Total=	10.49

5

NR. SIMBOL ART. / DENUMIRE ARTICOL	CANTITATE	UM	GR./UA	GR.TOT.	PU	VAL / TOTAL
007 TRI1AA01C1	14.850	TONA			0.00	0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI					2.53	37.60
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-					0.00	0.00
AUTO CATEG.1					0.00	0.00
			0.000	0	Total=	37.60
008 TRA01A05P	14.850	TONA			0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU					0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM					0.00	0.00
					1.25	18.53
			0.000	0	Total=	18.53
009 M1K18A1 [1]	3.000	BUC.			6.61	19.83
ANOD ACTIV SUPL.TRASEU PENTRU LEGAREA LA					98.54	295.61
PAMINT CU ANOD DE ZINC					1.11	3.33
					0.00	0.00
			0.036	0	Total=	318.77
010 W1R08A	7.500	M			8.10	60.73
ELECTROD DIN TEAVA DE OTEL 60X4,5MM					0.00	0.00
NEZINCATA,PT.PRIZA DE LEGARE LA PAMINT,					0.00	0.00
LEA INALTA TENSIUNE					0.00	0.00
			0.007	0	Total=	60.73
011 M1K12E1 [1]	1.000	BUC.			3.68	3.68
PRIZ.POTENTIAL PT.MASURAREA PARAM.					58.75	58.75
ELECTR.PROTECTIACONTRA COROZIUNII					2.30	2.30
CONDUC.INGROP.TIP 2 IN LOCAL					0.00	0.00
			0.003	0	Total=	64.72
011 6426370	1.000	BUC.			0.00	0.00
Priza de potential AC 6 (din plastic)					0.00	0.00
					0.00	0.00
					0.00	0.00
			0.003	0	Total=	0.00
012 W2A15B2	1.000	BUC.			0.00	0.00
STILP SIMPLU TEAVA OL IN FUNDATIE BURATA					20.21	20.21
TEREN ACCIDENTAT DEMONTAT					14.31	14.31
					0.00	0.00
			0.000	0	Total=	34.52
ASIMILAT STALP SIMPLU DIN TEAVA PVC IN FUNDATIE BURATA						
012 6700999	1.200	M			1.00	1.20
TEVI DIN P.V.C.RIGID TIP M 50X 2,4 STAS					0.00	0.00
6675/2					0.00	0.00
					0.00	0.00
			0.001	0	Total=	1.20
013 W2D14A01	12.000	BUC.			2.60	31.22
PAPUCI MONT.LA CAPET.COL.ELECTR.CU					3.62	43.41
CONDUCTOR DE CU 2X10 MMP					0.00	0.00
					0.00	0.00
			0.000	0	Total=	74.63
ASIMILAT PAPUC STANTAT 6,5x6mmp PRINDERE CABLU						

R.P. HABAU PPS PIPELINE

6

014 IZA03A1	MP.	0.020	0.04	0.00
INDEPARTAREA VOPSELEI VECHI SI			5.75	0.12
DIVERSELOR DEPUNERI DE PE SUPRAF.			0.00	0.00
METALICE CU DECAPANTI			0.00	0.00
	0.000		0 Total=	0.12
ASIMILAT INDEPARTARE IZOLATIE TEAVA				
015 IZA01A1	MP.	0.020	0.27	0.01
CURATIREA PRIN SABLARE PT PROT			2.60	0.05
ANTICOROZIVE SUPRAFBETON CU NISIP DE RIU			0.25	0.01
			0.00	0.00
	0.004		0 Total=	0.06
ASIMILAT SABLARE TEAVA IN ZONA DEZIZOLATA				
016 IZEBFID-1501	MP.	0.420	184.38	77.44
IZOLATIE F INTARITA EXEC. PE TRASEU PT.			6.19	2.60
TEVI DN>10" SUPR. 50%			40.61	17.06
			0.00	0.00
	0.004		0 Total=	97.09
ASIMILAT REIZOLARE TEAVA IN VEDEREA PROTEJARII				
017 W1P08A	BUC.	1.000	2.38	2.38
VERIFICAREA PRIZELOR DE PAMINT PT.			13.02	13.02
LUCRARI DE INSTALATII ELECTRICE LA			0.00	0.00
CONSTRUCTII			0.00	0.00
	0.000		0 Total=	15.41
018 W2G01A01	M	41.760	0.02	0.97
MONT.CABLU SUBT.1 KV GR.0,050-0,150 KG/M			0.15	6.27
CU-AL IN SANT PE PAT DE NISIP F.OBST.CU			0.00	0.00
TR.MAN. MONT			0.00	0.00
	0.000		0 Total=	7.24
ASIMILAT MONTAJ CABLU ELECTRIC CYY 1x6mmp				
018 4801696	M	41.760	0.61	25.62
CABLU ENERGIE CYY 0,6/ 1KV 1X 6 U S.8778			0.00	0.00
			0.00	0.00
			0.00	0.00
	0.000		0 Total=	25.62
019 W2H07A1	M	27.240	0.96	26.28
PROFIL TIP M PENTRU 1 CABLU DE 1KV STRAT			0.32	8.64
PROTECTOR CU FOLII DIN PVC			0.00	0.00
			0.00	0.00
	0.001		0 Total=	34.92
020 EF09A1	BUC.	1.000	0.00	0.00
RACORD.COND.CU.AP.SAU MOT.LA BORNE:TAB.			0.51	0.51
EL.PE MARM.,MET.,SAU CAPS.,COND.CU SECT.			0.00	0.00
<10MMP			0.00	0.00
	0.000		0 Total=	0.51
ASIMILAT MONTAJ DISPOZITIV DE DRENARE A CURENTILOR (DDCD)				
020 3280150	BUC.	1.000	0.00	0.00
Dispozitiv de drenare a curentilor de			0.00	0.00
dispersie (DDCD)			0.00	0.00
			0.00	0.00
	0.003		0 Total=	0.00

021 EG08A1	M	10.000	7.97	79.67
COND.LEG.PAM.INST.PARATRASNET PROT.LEG.			6.15	61.50
PAMINT MONT.PAM.BANDA OL ZINC.40X4MM			0.00	0.00
MONT.IN TEREN USOR M			0.00	0.00
	0.001		0 Total=	141.16
022 W1R11A	BUC.	1.000	0.39	0.39
IMBINAREA PRIZEI DE LEGARE LA PAMINT CU			0.72	0.72
SURUBURI GALVANIZATE M12X40			0.00	0.00
			0.00	0.00
	0.000		0 Total=	1.11
023 W2J02A1	BUC.	6.000	0.00	0.00
VERIFIC SI INCERC RET ELC SUBT.CU CABLU			11.79	70.76
NOU			10.96	65.75
			0.00	0.00
	0.000		0 Total=	136.51
024 ATA03E	BUC.	1.000	3.36	3.36
MONTAREA PANOURILOR,PUPITRELOR,			89.16	89.16
DULAPURILOR,CUTIILOR CU GREUTATEA DE:150			0.00	0.00
-300 KG			0.00	0.00
	0.003		0 Total=	92.52
025 TRA02A50	TONA	0.090	0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00	0.00
DIST.= 50 KM.			7.30	0.66
	0.000		0 Total=	0.66
ASIMILAT TRANSPORT COMPONENTE ELECTRICE				

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.213	445.83	1589.44	102.75	55.96	2193.97

Din care:
Valoare aferenta utilaje termice = 102.75
Valoare aferenta utilaje electrice = 0.00

Detaliere transporturi:
-Articole TRA 55.96
Alte cheltuieli directe:

-Asigurari sociale si medicale
(1589.44 + 102.75 * 0.000 +
55.96 * 0.000) * 0.225000 = 357.62
Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.213	445.83	1947.07	102.75	55.96	2551.61

Cheltuieli indirecte:
2551.61 * 0.12000 = 306.19
Profit:
2857.80 * 0.05000 = 142.89

TOTAL GENERAL DEVIZ: 3000.69
TVA 3000.69 * 20.0% = [illegible]00.14
TOTAL cu TVA 3600.[illegible]

EXECUTANT SRL Telprod-Com BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0013 45000000 Dispozitia de Santier nr.2

Situatie de plata in luna 10 anul 2020

Deviz NCS540 NCS LA DEVIZ 503540 SUBTRAV.DRUM ACCES COMPLEX ADMIN.GHIDIGHICI - PRELUNGIRE TUB PROTECTIE

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	UM	CANTITATE	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
001 TSC04B1	100 MC.	0.785			0.00	0.00
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU					0.00	0.00
UMIDITATE NATURAL DESC.DEP.TER.CAT.2					36.81	28.89
					0.00	0.00
			0.000	0	Total=	28.89
002 TSA07C1	M.C.	0.290			0.00	0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU					16.57	4.80
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.					0.00	0.00
ADINC.0,0-2M,T.TARE					0.00	0.00
			0.000	0	Total=	4.80
003 TSD02B1	100 MC.	0.422			0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.					0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.					22.21	9.37
CU GROS.DE 21-30C					0.00	0.00
			0.000	0	Total=	9.37
004 TSD06A1	100 MC.	0.422			0.00	0.00
COMPACTARE CU PLACA VIBRAT.DE 0,7T					31.83	13.43
UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20					36.28	15.31
-30CM					0.00	0.00
			0.000	0	Total=	28.74
005 TSC03E1	100 MC.	0.366			0.00	0.00
SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM.					0.00	0.00
CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT					61.88	22.65
1					0.00	0.00
			0.000	0	Total=	22.65
006 TRA01A05P	TONA	65.858			0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU					0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM					0.00	0.00
					1.25	82.20
			0.000	0	Total=	82.20

NR. SIMBOL ART. / DENUMIRE ARTICOL	UM	CANTITATE	GR./UA	GR.TOT.	PU	VAL
007 TSD02B1	100 MC.	0.366			0.00	0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.					0.00	0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.					22.21	8.13
CU GROS.DE 21-30C					0.00	0.00
			0.000	0	Total=	8.13
008 IZEBFID-1501	MP.	47.500			184.38	8758.24
IZOLATIE F INTARITA EXEC. PE TRASEU PT.					6.19	293.81
TEVI DN>10" SUPR. 50%					40.61	1928.86
					0.00	0.00
			0.004	0	Total=	10980.91
014 GA08I1	M	21.000			11.70	245.75
TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN					43.19	907.00
SANT.LA TRAVERS.DRUMURI SI CF PTR PROT					31.35	658.40
CONDUCTEI 720X8MM					0.00	0.00
			0.033	1	Total=	1811.16
014 3315379	M	21.000			242.14	5085.01
Teava pentru conducte Dn 720 x 9 mm K52					0.00	0.00
GOST 20295-85					0.00	0.00
					0.00	0.00
			0.320	7	Total=	5085.01
017 6719999	BUC.	11.000			0.00	0.00
Distantier (Inel) pentru tub protectie					0.00	0.00
de la Dn500 - Dn700 mm					0.00	0.00
					0.00	0.00
			0.003	0	Total=	0.00
018 NMB025021	ORA	6.000			0.00	0.00
MONTATOR CONDUCTE CAT.2					7.23	43.41
					0.00	0.00
					0.00	0.00
			0.000	0	Total=	43.41
021 M1G27A1	M	14.100			0.63	8.89
POLIZAREA CORDOANELOR DE SUDURA LA					2.89	40.80
RECIP.ASAMBL.PE SANT.IN VEDEREA PROT.					5.25	73.97
ANTICOROZIVE					0.00	0.00
			0.000	0	Total=	123.66
025 TRA04A50	TONA	3.903			0.00	0.00
TRANSPORT RUTIER MATER.SEMIFABR. CU					0.00	0.00
AUTOREMORCHERE CU REMORCI TREILER SUB					0.00	0.00
20T PE DIS.50 KM.*					9.00	35.13
			0.000	0	Total=	35.13
TRANSPORT TEAVA DE LA BAZA LA PUNCTUL DE LUCRU						
026 TRI1AF10A6	TONA	3.903			0.00	0.00
DESCARCARE MAT.GR.F2A-DESEURI,METALE					5.79	22.59
VECHI DEPLAS.PINA LA 10M AUTO -TEREN					0.00	0.00
CTG.3 *					0.00	0.00
			0.000	0	Total=	22.59
DESCARCARE TEAVA PREIZOLATA DIN AUTO LA PUNCTUL DE LUCRU						

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027 AUT6750                  ORA          0.375        0.00        0.00
MACARA PE SENILE RDK 300 30TF                          0.00        0.00
                                                       7.40        2.78
                                                       0.00        0.00
                                 0.000          0 Total=           2.78
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Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
7.636	14097.90	1325.85	2748.37	117.33	18289.45

Din care:
Valoare aferenta utilaje termice = 2748.35
Valoare aferenta utilaje electrice = 0.01

Detaliere transporturi:
-Articole TRA 117.33

Alte cheltuieli directe:

-Asigurari sociale si medicale
(1325.85 + 2748.37 * 0.000 +
117.33 * 0.000) * 0.225000 = 298.32

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
7.636	14097.90	1624.17	2748.37	117.33	18587.77

Cheltuieli indirecte:
18587.77 * 0.12000 = 2 230.53
Profit:
20818.30 * 0.05000 = 1 040.92

TOTAL GENERAL DEVIZ: 21 859.22 ✓
TVA 21859.22 * 20.0% = 4 371.84
TOTAL cu TVA 26 231.06 V

EXECUTANT SRL Telprod-Com BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

SOCIETATEA CU RASPUNDERE LIMITATA «TELPROD-COM» S.R.L. REPUBLICA MOLDOVA CHIŞINĂU IDNO 1011600038 19

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L. REPUBLICA MOLDOVA, REPREZENTANȚA PERMANENTĂ C/I 13092995

NCSN01

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Obiectivul:  0112  45000000   Conducta interconectare STG
                              Romania cu STG R.Moldova Faza
                              II  - Ob.5 Cond.racord Ob.8
                              Cond.distributie
Obiectul:      0013  45000000 Dispozitia de Santier nr.2
            Situatie de plata in luna  10 anul 2020
            Deviz NCSN01 NCS SUBTRAVERSARE DRUM NATIONAL M21 -
                       PROTEJARE CONDUCTA CANALIZARE

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR
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= NR. SIMBOL ART.    CANTITATE       UM          PU MAT  VAL MAT  =
=   D E N U M I R E                              PU MAN  VAL MAN  =
=                           A R T I C O L        PU UTI  VAL UTI  =
=                                                PU TRA  VAL TRA  =
= SPOR MAT MAN UTI             GR./UA   GR.TOT.          T O T A L =
==============================================================
001  TSA01A1          M.C.           12.358        0.00       0.00
SAP.MAN.IN SPATII INTINSE IN PAM.CU                3.76      46.48
UMID.NAT.ARUNC.IN DEPOZ.SAU VEHIC.LA H             0.00       0.00
<0,6M T.USOR                                       0.00       0.00
                               0.000        0 Total=         46.48

002  TSD01A1          M.C.            2.323        0.00       0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,            1.32       3.08
STRAT UNIFORM 10-30CM.GROS CU SFARIM.              0.00       0.00
BULG.TEREN USOR                                    0.00       0.00
                               0.000        0 Total=          3.08

003  TRI1AA01C1       TONA           10.035        0.00       0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI           2.53      25.41
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-             0.00       0.00
AUTO CATEG.1                                       0.00       0.00
                               0.000        0 Total=         25.41

004  TRA01A05P        TONA           18.062        0.00       0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU               0.00       0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM            0.00       0.00
                                                   1.25      22.54
                               0.000        0 Total=         22.54

005  TSD02B1          100 MC.         0.100        0.00       0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.            0.00       0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.          22.21       2.22
CU GROS.DE 21-30C                                  0.00       0.00
                               0.000        0 Total=          2.22

006  TCA03B1          M              10.000        0.26       2.64
INSTALARE TEVI SAU TUB.IN SANT SAU PRIN            1.74      17.37
FORARE:DE MATERIAL PLASTIC DN.. *)                 0.00       0.00
MONTATE IN SANT EXISTE                             0.00       0.00
                               0.000        0 Total=         20.01
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006 6700443            M              10.000          21.73      217.34
TUB PVC DN 273 x 4,9 mm                                0.00        0.00
                                                       0.00        0.00
                                                       0.00        0.00
                                  0.006          0 Total=        217.34

007 RPIXC10A          BUC.             1.000           0.00        0.00
TAIEREA CONDUCTEI DIN TEAVA OTEL                       4.99        4.99
INSTALATII CONSTRUCTII SUB 4 " CU                      0.00        0.00
FIERASTRAU DE MANA                                     0.00        0.00
                                  0.000          0 Total=          4.99
ASIMILAT DEBITARE TEAVA PVC

008   CO11D1           M              10.000          16.02      160.22
TEAVA DIN PVC MONTATA IN SISTEME DE                   10.78      107.80
DISTRIBUTIE A APEI IN TUNURI DE RACIRE                 0.00        0.00
CU DIAMETRUL DE 210MM                                  0.00        0.00
                                  0.010          0 Total=        268.02
ASIMILAT PENTRU Dn273 mm

009  TRA02A50         TONA             0.789           0.00        0.00
TRANSPORTUL RUTIER AL MATERIALELOR,                    0.00        0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE                    0.00        0.00
DIST.= 50 KM.                                          7.30        5.76
                                  0.000          0 Total=          5.76

010  TRI1AF10A6       TONA             0.789           0.00        0.00
DESCARCARE MAT.GR.F2A-DESEURI,METALE                   5.79        4.57
VECHI DEPLAS.PINA LA 10M AUTO -TEREN                   0.00        0.00
CTG.3 *                                                0.00        0.00
                                  0.000          0 Total=          4.57
DESCARCARE TEAVA PVC DIN AUTO LA PUNCTUL DE LUCRU

Cheltuieli directe din articole:

GREUTATE    MATERIALE    MANOPERA    UTILAJ  TRANSPORT     TOTAL
  0.160       380.20       209.70      2.22      28.30       620.42
Din care:
Valoare aferenta utilaje termice   =       2.22
Valoare aferenta utilaje electrice =       0.00
Detaliere transporturi:
-Articole TRA                                               28.30
Alte cheltuieli directe:

-Asigurari sociale si medicale
        (       209.70 +           2.22 * 0.000 +
                   28.30 * 0.000) * 0.225000 =              47.18
Total cheltuieli directe:

GREUTATE    MATERIALE    MANOPERA    UTILAJ  TRANSPORT     TOTAL
  0.160       380.20       256.88      2.22      28.30       667.60
Cheltuieli indirecte:
            667.60 * 0.12000 =                               80.11
Profit:
            747.72 * 0.05000 =                               37.39

TOTAL GENERAL DEVIZ:                                        785.10
TVA         785.10 * 20.0% =                                157.02
TOTAL cu TVA                                                942.12

EXECUTANT SRL Telprod-Com                     BENEFICIAR

INTOCMIT Lazareva Olga                        VERIFICAT
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                                                        NCSN02
=======================================================================
 Obiectivul:  0112  45000000     Conducta interconectare STG
                                 Romania cu STG R.Moldova Faza
                                 II  - Ob.5 Cond.racord Ob.8
                                 Cond.distributie
 Obiectul:    0013  45000000     Dispozitia de Santier nr.2
                 Situatie de plata in luna  10 anul 2020
                 Deviz NCSN02 NCS SUBTRAVERSARE DRUM ACCES PIATA

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR
=======================================================================
= NR. SIMBOL ART.   CANTITATE       UM            PU MAT    VAL MAT  =
=   D E N U M I R E                               PU MAN    VAL MAN  =
=                          A R T I C O L          PU UTI    VAL UTI  =
=                                                 PU TRA    VAL TRA  =
= SPOR MAT MAN UTI          GR./UA    GR.TOT.              T O T A L =
=======================================================================
001  TSC04B1          100 MC.        0.217          0.00         0.00
SAP.MEC.CU EXC.DE 0,71-1,25MC IN PAM.CU             0.00         0.00
UMIDITATE NATURAL DESC.DEP.TER.CAT.2               36.81         7.99
                                                    0.00         0.00
                           0.000           0 Total=              7.99

002  TSA07C1          M.C.           0.750          0.00         0.00
SAP.MAN.IN SPATII LIMIT.PESTE 1M CU                16.57        12.43
SPRIJ.SI EVAC.MAN.IN PAM.CU UMID.NAT.               0.00         0.00
ADINC.0,0-2M,T.TARE                                 0.00         0.00
                           0.000           0 Total=             12.43

003  TSD02B1          100 MC.        0.094          0.00         0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.             0.00         0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.           22.21         2.09
CU GROS.DE 21-30C                                   0.00         0.00
                           0.000           0 Total=              2.09

004  TSD06A1          100 MC.        0.094          0.00         0.00
COMPACTARE CU PLACA VIBRAT.DE 0,7T                 31.83         2.99
UMPLUTURA PAMINT NECOEZIN IN STRAT DE 20           36.28         3.41
-30CM                                               0.00         0.00
                           0.000           0 Total=              6.40

005  TSC03E1          100 MC.        0.131          0.00         0.00
SAPAT.MEC.CU EXC.DE 0,41-0,7 MC IN PAM.             0.00         0.00
CU UMIDITATE.NATURAL.DESC.AUTO.TEREN CAT           61.88         8.11
1                                                   0.00         0.00
                           0.000           0 Total=              8.11

006  TRA01A05P        TONA          23.521          0.00         0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU                0.00         0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM             0.00         0.00
                                                    1.25        29.36
                           0.000           0 Total=             29.36

007  TSD02B1          100 MC.        0.131          0.00         0.00
IMPRAST.PAMINT AFINAT PROVENIT DIN TER.             0.00         0.00
CAT.1 SAU 2 CU BULD.DE 65-80CP IN STRAT.           22.21         2.91
CU GROS.DE 21-30C                                   0.00         0.00
                           0.000           0 Total=              2.91
```

Articol	UM	Greutate	Cantitate	Pret	Valoare
008 IZEBFID-1501	MP.		22.620	184.38	4170.77
IZOLATIE F INTARITA EXEC. PE TRASEU PT.				6.19	139.92
TEVI DN>10" SUPR. 50%				40.61	918.54
				0.00	0.00
		0.004	0	Total=	5229.22
009 GA08I1	M		10.000	11.70	117.02
TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN				43.19	431.90
SANT.LA TRAVERS.DRUMURI SI CF PTR PROT				31.35	313.53
CONDUCTEI 720X8MM				0.00	0.00
		0.033	0	Total=	862.46
009 3315379	M		10.000	242.14	2421.43
Teava pentru conducte Dn 720 x 9 mm K52				0.00	0.00
GOST 20295-85				0.00	0.00
				0.00	0.00
		0.320	3	Total=	2421.43
010 6720000	BUC.		2.000	0.00	0.00
Burduf capat Dn 500 mm - Dn 700 mm tip				0.00	0.00
CH				0.00	0.00
				0.00	0.00
		0.010	0	Total=	0.00
011 NMB025041	ORA		2.000	0.00	0.00
MONTATOR CONDUCTE CAT.4				7.23	14.47
				0.00	0.00
				0.00	0.00
		0.000	0	Total=	14.47
012 6719999	BUC.		8.000	43.53	0.00
Distantier (Inel) pentru tub protectie				0.00	0.00
de la Dn500 - Dn700 mm				0.00	0.00
				0.00	0.00
		0.003	0	Total=	0.00
013 NMB025021	ORA		4.000	0.00	0.00
MONTATOR CONDUCTE CAT.2				7.23	28.94
				0.00	0.00
				0.00	0.00
		0.000	0	Total=	28.94
014 GA11A1	BUC.		1.000	280.62	280.62
INSTALATIE DE SCURGERE SI AERIS.PTR.				502.81	502.81
TRAVERSARI DE DRUMURI				25.77	25.77
				0.00	0.00
		0.411	0	Total=	809.20
015 7900016	BUC.		1.000	327.89	327.89
Instalatie de aerisire cu sita Davis				0.00	0.00
				0.00	0.00
				0.00	0.00
		0.001	0	Total=	327.89

Articol	UM	Greutate	Cantitate	Pret	Valoare
016 TRA04A50	TONA		1.940	0.00	0.00
TRANSPORT RUTIER MATER.SEMIFABR. CU				0.00	0.00
AUTOREMORCHERE CU REMORCI TREILER SUB				0.00	0.00
20T PE DIS.50 KM.*				9.00	17.46
		0.000	0	Total=	17.46
017 TRI1AF10A6	TONA		1.940	0.00	0.00
DESCARCARE MAT.GR.F2A-DESEURI,METALE				5.79	11.23
VECHI DEPLAS.PINA LA 10M AUTO -TEREN				0.00	0.00
CTG.3 *				0.00	0.00
		0.000	0	Total=	11.23
018 AUT6750	ORA		0.125	0.00	0.00
MACARA PE SENILE RDK 300 30TF				0.00	0.00
				7.40	0.93
				0.00	0.00
		0.000	0	Total=	0.93

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.076	7317.72	1144.69	1283.26	46.82	9792.49

Din care:
Valoare aferenta utilaje termice = 1283.26
Valoare aferenta utilaje electrice = 0.01
Detaliere transporturi:
-Articole TRA 46.82

Alte cheltuieli directe:

-Asigurari sociale si medicale
(1144.69 + 1283.26 * 0.000 +
46.82 * 0.000) * 0.225000 = 257.55

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.076	7317.72	1402.24	1283.26	46.82	10050.04

Cheltuieli indirecte:
10050.04 * 0.12000 = 1 206.00
Profit:
11256.04 * 0.05000 = 562.80

TOTAL GENERAL DEVIZ: 11 818.85
TVA 11818.85 * 20.0% = 2 363.77
TOTAL cu TVA 14 182.62

EXECUTANT SRL Telprod-Com BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

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Obiectivul:  0112  45000000     Conducta interconectare STG
                                Romania cu STG R.Moldova Faza
                                II  - Ob.5 Cond.racord Ob.8
                                Cond.distributie
Obiectul:     0014  45000000    Dispozitia de Santier nr.3
          Situatie de plata in luna  10 anul 2020
          Deviz NCRQ01 NCS la devize 503540-549 OB.5-sab

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR
=================================================================
= NR. SIMBOL ART.   CANTITATE      UM          PU MAT   VAL MAT  =
=   D E N U M I R E                            PU MAN   VAL MAN  =
=                         A R T I C O L        PU UTI   VAL UTI  =
=                                              PU TRA   VAL TRA  =
= SPOR MAT MAN UTI            GR./UA   GR.TOT.          T O T A L =
=================================================================
001  IZA01B1    [ 1] MP.        138.000           0.44      61.01
CURATIREA PRIN SABLARE A SUPRAFETELOR             2.17     299.52
METALICE MECANIZAT LA GRADUL DE Sa 2,5            0.26      35.62
CF. SR EN ISO 8501-1/2007                         0.00       0.00
                          0.004          1 Total=          396.15
SABLARI PENTRU TOATE DEVIZELE DE LA 503540 LA 503549

Cheltuieli directe din articole:

GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT     TOTAL
  0.552       61.01      299.52     35.62       0.00       396.15
Din care:
Valoare aferenta utilaje termice   =       35.75
Valoare aferenta utilaje electrice =       -0.14

Alte cheltuieli directe:

-Asigurari sociale si medicale
       (       299.52 +           35.62 * 0.000 +
                  0.00 * 0.000) * 0.225000 =                 67.39

Total cheltuieli directe:

GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT     TOTAL
  0.552       61.01      366.91     35.62       0.00       463.54

Cheltuieli indirecte:
            463.54 * 0.12000 =                               55.62
Profit:
            519.16 * 0.05000 =                               25.96

TOTAL GENERAL DEVIZ:                                        545.12
TVA         545.12 * 20.0% =                                109.02
TOTAL cu TVA                                                654.14


EXECUTANT SRL Telprod-Com                     BENEFICIAR

INTOCMIT Lazareva Olga                        VERIFICAT
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SOCIETATEA CU RASPUNDERE LIMITATĂ REPUBLICA MOLDOVA CHIŞINĂU «TELPROD-COM» S.R.L. IDNO 1011600038

REPUBLICA MOLDOVA REPREZENTANŢA PERMANENTĂ R.P. HABAU PPS PIPELINE SYSTEMS S.R.L. c/f 1309299


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Obiectivul:  0112  45000000     Conducta interconectare STG
                                Romania cu STG R.Moldova Faza
                                II  - Ob.5 Cond.racord Ob.8
                                Cond.distributie
Obiectul:     0014  45000000    Dispozitia de Santier nr.3
          Situatie de plata in luna  10 anul 2020
          Deviz NCR528 NC LA DEVIZ 503528 PENTRU GROPI PEREATE
                       DIN BETON ACCES LA ROBINET DN500 - OB.5

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR
=================================================================
= NR. SIMBOL ART.   CANTITATE      UM          PU MAT   VAL MAT  =
=   D E N U M I R E                            PU MAN   VAL MAN  =
=                         A R T I C O L        PU UTI   VAL UTI  =
=                                              PU TRA   VAL TRA  =
= SPOR MAT MAN UTI            GR./UA   GR.TOT.          T O T A L =
=================================================================
001  TSA01C1          M.C.            4.820       0.00       0.00
SAP.MAN.IN SPATII INTINSE IN PAM.CU              10.49      50.56
UMID.NAT.ARUNC.IN DEPOZ.SAU VEHIC.LA H            0.00       0.00
<0,6M T.TARE                                      0.00       0.00
                          0.000        0 Total=              50.56

002  TRI1AA01C1       TONA            8.680       0.00       0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI          2.53      21.98
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-            0.00       0.00
AUTO CATEG.1                                      0.00       0.00
                          0.000        0 Total=              21.98

003  TRA01A05P        TONA            8.680       0.00       0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU              0.00       0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM           0.00       0.00
                                                  1.25      10.83
                          0.000        0 Total=              10.83

004  TSD01C1          M.C.            2.990       0.00       0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,           3.13       9.37
STRAT UNIFORM 10-30CM.GROS CU SFARIM.             0.00       0.00
BULG.TEREN TARE                                   0.00       0.00
                          0.000        0 Total=               9.37
UMPLUTURA DE BALAST

005  TSD04D1          M.C.            2.990       0.11       0.32
COMPACTAREA CU MAI.DE MINA A UMPLUT.              4.85      14.49
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE           0.00       0.00
20CM GROS.T.COEZIV                                0.00       0.00
                          0.000        0 Total=              14.81

006  TRA01A30         TONA            4.780       0.00       0.00
TRANSPORTUL RUTIER AL MATERIALELOR,               0.00       0.00
SEMIFABRICATELOR CU AUTOBASCULANTA PE             0.00       0.00
DIST.= 30 KM.                                     6.60      31.53
                          0.000        0 Total=              31.53
TRANSPORT BALAST SI PIETRIS
```

007 2200393	M.C.	2.990	14.81	44.28
BALAST NESPALAT DE RIU 0-70 MM			0.00	0.00
			0.00	0.00
			0.00	0.00
		0.000	0 Total=	44.28
008 CA02C1	M.C.	0.640	0.11	0.07
TURNARE BETON ARMAT IN FUNDATII			26.48	16.95
CONTINUE,RADIERE SI PERETI SUB COTA ZERO			1.59	1.02
A CONSTR CU GROS <30CM			0.00	0.00
		0.000	0 Total=	18.03
009 CZ0106C1	M.C.	0.640	63.63	40.73
PREPARARE BETON B200,AGREG.GRELE SORT.			0.62	0.39
GRANUL.<31MMCIM.M30 FUNDATII SOLIC.			0.73	0.47
IMPORTANT.INST.CENTRAL.			0.00	0.00
		0.292	0 Total=	41.59
010 TRA06A30	TONA	1.540	0.00	0.00
TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
MORTARULUI CU AUTOBETONIERA DE 5,5 MC			0.00	0.00
DIST.=30 KM			6.60	10.16
		0.000	0 Total=	10.16
011 CB16A1	MP.	2.000	1.90	3.81
COFRAJE PT EXEC APEDUCTELOR CANALELOR SI			10.27	20.54
ANEXELOR CU PANOURI REFOLOS CU PLACAJ DE			0.00	0.00
8MM GROSIME			0.00	0.00
		0.003	0 Total=	24.35
012 TRA02A30	TONA	0.030	0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00	0.00
DIST.= 30 KM.			6.60	0.20
		0.000	0 Total=	0.20
TRANSPORT COFRAJE				
013 CZ0301F1	KG	17.930	0.81	14.56
CONFECT.ARMAT.FASONARE BARE PT.FUNDATII			0.17	3.11
IZOL.CONTINUI SI RADIERE IN ATEL.CENT.PC			0.03	0.46
52 D> 16MM			0.00	0.00
		0.001	0 Total=	18.13
014 CC01C1	KG	17.930	0.03	0.49
MONTARE ARMATURI DIN OTEL BETON IN			0.14	2.58
FUNDATII CONTI NUE,PLACI DE RADIERE,CU			0.00	0.00
DIST DIN MASE PLASTICE			0.00	0.00
		0.000	0 Total=	3.07
015 DE10A1	M	9.400	7.62	71.61
BORDURI PREFABRICATE DIN BETON PT			4.27	40.15
TROTUARE 20 X 25CM,PE FUNDATIE DIN BETON			0.00	0.00
30 X 15 CM			0.00	0.00
		0.113	1 Total=	111.75

016 CZ0111A1	M.C.	0.420	69.06	29.00
PREPARARE BETON B150 AGREG.GRELE <16MM			0.62	0.26
IN BET.POMPAT IN STRUCTURI CIM.M30 IN			0.73	0.31
INST.CENTRALIZATE			0.00	0.00
		0.332	0 Total=	29.57
PREPARARE BETON B150 PENTRU BORDURI				
017 TRA06A50	TONA	1.020	0.00	0.00
TRANSPORTUL RUTIER AL BETONULUI-			0.00	0.00
MORTARULUI CU AUTOBETONIERA DE 5,5 MC			0.00	0.00
DIST.=50 KM			11.00	11.22
		0.000	0 Total=	11.22
018 TRA02A50	TONA	1.180	0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00	0.00
DIST.= 50 KM.			7.30	8.61
		0.000	0 Total=	8.61
019 3270285	M.C.	0.050	23.27	1.16
PIATRA SPARTA PENTRU DRUMURI ROCI			0.00	0.00
SEDIMENTARE 4-8 MM			0.00	0.00
			0.00	0.00
		1.600	0 Total=	1.16

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.492	206.02	180.38	2.25	72.55	461.20

Din care:
Valoare aferenta utilaje termice = 2.24
Valoare aferenta utilaje electrice = 0.01
Detaliere transporturi:
-Articole TRA 72.55

Alte cheltuieli directe:

-Asigurari sociale si medicale
(180.38 + 2.25 * 0.000 +
72.55 * 0.000) * 0.225000 = 40.59

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.492	206.02	220.97	2.25	72.55	501.79

Cheltuieli indirecte:
501.79 * 0.12000 = 60.21

Profit:
562.00 * 0.05000 = 28.10

TOTAL GENERAL DEVIZ: 590.10
TVA 590.10 * 20.0% = 118.02
TOTAL cu TVA 708.12

EXECUTANT SRL Telprod-Com

INTOCMIT Lazareva Olga

BENEFICIAR

VERIFICAT

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L.

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Obiectivul:  0112  45000000    Conducta interconectare STG
                               Romania cu STG R.Moldova Faza
                               II  - Ob.5 Cond.racord Ob.8
                               Cond.distributie
Obiectul:    0014  45000000    Dispozitia de Santier nr.3
          Situatie de plata in luna  10 anul 2020
          Deviz NCDQ01 NCS la devize 503559-572 OB.8-Sab

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR
==================================================================
= NR. SIMBOL ART.    CANTITATE        UM          PU MAT   VAL MAT  =
=   D E N U M I R E                               PU MAN   VAL MAN  =
=                       A R T I C O L             PU UTI   VAL UTI  =
=                                                 PU TRA   VAL TRA  =
= SPOR MAT MAN UTI           GR./UA   GR.TOT.             T O T A L =
==================================================================
001  IZA01B1     [ 1] MP.        604.340           0.44      267.19
CURATIREA PRIN SABLARE A SUPRAFETELOR              2.17     1311.67
METALICE MECANIZAT LA GRADUL DE Sa 2,5             0.26      155.97
CF. SR EN ISO 8501-1/2007                          0.00        0.00
                            0.004          2 Total=         1734.83
SABLARI PENTRU TOATE DEVIZELE DE LA 503559 LA 503572

Cheltuieli directe din articole:

GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT     TOTAL
  2.417      267.19     1311.67    155.97       0.00     1734.83
Din care:
Valoare aferenta utilaje termice   =      156.58
Valoare aferenta utilaje electrice =       -0.61
Alte cheltuieli directe:

-Asigurari sociale si medicale
       (      1311.67 +         155.97 * 0.000 +
                  0.00 * 0.000) * 0.225000 =                 295.13

Total cheltuieli directe:

GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT     TOTAL
  2.417      267.19     1606.80    155.97       0.00     2029.96

Cheltuieli indirecte:
          2029.96 * 0.12000 =                                243.59
Profit:
          2273.55 * 0.05000 =                                113.68

TOTAL GENERAL DEVIZ:                                       2 387.23
TVA        2387.23 * 20.0%                                   477.45
TOTAL cu TVA                                               2 864.68


EXECUTANT SRL Telprod-Com                        BENEFICIAR

INTOCMIT Lazareva Olga                           VERIFICAT
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SOCIETATEA CU RĂSPUNDERE LIMITATĂ «TELPROD-COM» S.R.L. REPUBLICA MOLDOVA CHIŞINĂU IDNO 1011600003819

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L. REPUBLICA MOLDOVA REPREZENTANŢA PERMANENTĂ C/F 13092995


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Obiectivul:  0112  45000000    Conducta interconectare STG
                               Romania cu STG R.Moldova Faza
                               II  - Ob.5 Cond.racord Ob.8
                               Cond.distributie
Obiectul:    0014  45000000    Dispozitia de Santier nr.3
          Situatie de plata in luna  10 anul 2020
          Deviz NCD555 NC LA DEVIZ AT3555 GROPI PEREATE DIN
                       BETON ACCES LA ROBINET DN600 - OB.8

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR
==================================================================
= NR. SIMBOL ART.    CANTITATE        UM          PU MAT   VAL MAT  =
=   D E N U M I R E                               PU MAN   VAL MAN  =
=                       A R T I C O L             PU UTI   VAL UTI  =
=                                                 PU TRA   VAL TRA  =
= SPOR MAT MAN UTI           GR./UA   GR.TOT.             T O T A L =
==================================================================
001  TSA01C1         M.C.       10.700            0.00        0.00
SAP.MAN.IN SPATII INTINSE IN PAM.CU              10.49      112.25
UMID.NAT.ARUNC.IN DEPOZ.SAU VEHIC.LA H            0.00        0.00
<0,6M T.TARE                                      0.00        0.00
                            0.000      0 Total=             112.25

002  TRI1AA01C1      TONA       19.260            0.00        0.00
INCARCAREA MATERIALELOR,GRUPA A-GRELE SI          2.53       48.77
MARUNTE,PRIN ARUNCARE RAMPA SAU TEREN-            0.00        0.00
AUTO CATEG.1                                      0.00        0.00
                            0.000      0 Total=              48.77

003  TRA01A05P       TONA       19.260            0.00        0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU              0.00        0.00
MOLOZULUI CU AUTOBASCULANTA DIST.= 5 KM           0.00        0.00
                                                  1.25       24.04
                            0.000      0 Total=              24.04

004  TSD01C1         M.C.        4.580            0.00        0.00
IMPRASTIEREA CU LOPATA A PAMINT.AFINAT,           3.13       14.35
STRAT UNIFORM 10-30CM.GROS CU SFARIM.             0.00        0.00
BULG.TEREN TARE                                   0.00        0.00
                            0.000      0 Total=              14.35
UMPLUTURA DE BALAST

005  TSD04D1         M.C.        4.580            0.11        0.48
COMPACTAREA CU MAI.DE MINA A UMPLUT.              4.85       22.20
EXECUT.PE STRAT.CU UDAREA FIEC.STRAT DE           0.00        0.00
20CM GROS.T.COEZIV                                0.00        0.00
                            0.000      0 Total=              22.68

006  TRA01A30        TONA        7.330            0.00        0.00
TRANSPORTUL RUTIER AL MATERIALELOR,               0.00        0.00
SEMIFABRICATELOR CU AUTOBASCULANTA PE             0.00        0.00
DIST.= 30 KM.                                     6.60       48.35
                            0.000      0 Total=              48.35
TRANSPORT BALAST SI PIETRIS
```

007 2200393	M.C.	4.580		14.81	67.82
BALAST NESPALAT DE RIU 0-70 MM				0.00	0.00
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	67.82
008 CA02C1	M.C.	1.340		0.11	0.14
TURNARE BETON ARMAT IN FUNDATII				26.48	35.48
CONTINUE,RADIERE SI PERETI SUB COTA ZERO				1.59	2.13
A CONSTR CU GROS <30CM				0.00	0.00
			0.000	0 Total=	37.75
009 CZ0106C1	M.C.	1.340		63.63	85.27
PREPARARE BETON B200,AGREG.GRELE SORT.				0.62	0.82
GRANUL.<31MMCIM.M30 FUNDATII SOLIC.				0.73	0.98
IMPORTANT.INST.CENTRAL.				0.00	0.00
			0.292	0 Total=	87.08
010 TRA06A30	TONA	3.220		0.00	0.00
TRANSPORTUL RUTIER AL BETONULUI-				0.00	0.00
MORTARULUI CU AUTOBETONIERA DE 5,5 MC				0.00	0.00
DIST.=30 KM				6.60	21.24
			0.000	0 Total=	21.24
011 CB16A1	MP.	4.000		1.90	7.62
COFRAJE PT EXEC APEDUCTELOR CANALELOR SI				10.27	41.09
ANEXELOR CU PANOURI REFOLOS CU PLACAJ DE				0.00	0.00
8MM GROSIME				0.00	0.00
			0.003	0 Total=	48.71
012 TRA02A30	TONA	0.060		0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,				0.00	0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE				0.00	0.00
DIST.= 30 KM.				6.60	0.40
			0.000	0 Total=	0.40
TRANSPORT COFRAJE					
013 CZ0301F1	KG	37.520		0.81	30.48
CONFECT.ARMAT.FASONARE BARE PT.FUNDATII				0.17	6.51
IZOL.CONTINUI SI RADIERE IN ATEL.CENT.PC				0.03	0.95
52 D> 16MM				0.00	0.00
			0.001	0 Total=	37.94
014 CC01C1	KG	37.520		0.03	1.03
MONTARE ARMATURI DIN OTEL BETON IN				0.14	5.40
FUNDATII CONTI NUE,PLACI DE RADIERE,CU				0.00	0.00
DIST DIN MASE PLASTICE				0.00	0.00
			0.000	0 Total=	6.43
015 DE10A1	M	19.860		7.62	151.29
BORDURI PREFABRICATE DIN BETON PT				4.27	84.82
TROTUARE 20 X 25CM,PE FUNDATIE DIN BETON				0.00	0.00
30 X 15 CM				0.00	0.00
			0.113	2 Total=	236.11

016 CZ0111A1	M.C.	0.890		69.06	61.46
PREPARARE BETON B150 AGREG.GRELE <16MM				0.62	0.55
IN BET.POMPAT IN STRUCTURI CIM.M30 IN				0.73	0.65
INST.CENTRALIZATE				0.00	0.00
			0.332	0 Total=	62.66
PREPARARE BETON B150 PENTRU BORDURI					
017 TRA06A50	TONA	2.140		0.00	0.00
TRANSPORTUL RUTIER AL BETONULUI-				0.00	0.00
MORTARULUI CU AUTOBETONIERA DE 5,5 MC				0.00	0.00
DIST.=50 KM				11.00	23.54
			0.000	0 Total=	23.54
018 TRA02A50	TONA	2.480		0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,				0.00	0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE				0.00	0.00
DIST.= 50 KM.				7.30	18.10
			0.000	0 Total=	18.10
TRANSPORT BORDURI					

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
2.980	405.59	372.23	4.72	135.66	918.20

Din care:
Valoare aferenta utilaje termice = 4.70
Valoare aferenta utilaje electrice = 0.02

Detaliere transporturi:
-Articole TRA 135.66

Alte cheltuieli directe:

-Asigurari sociale si medicale
(372.23 + 4.72 * 0.000 +
135.66 * 0.000) * 0.225000 = 83.75

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
2.980	405.59	455.99	4.72	135.66	1001.95

Cheltuieli indirecte:
1001.95 * 0.12000 = 120.23
Profit:
1122.18 * 0.05000 = 56.11

TOTAL GENERAL DEVIZ: 1 178.29
TVA 1178.29 * 20.0% = 235.66
TOTAL cu TVA 1 413.95

EXECUTANT SRL Telprod-Com BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

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Obiectivul:  0112  45000000     Conducta interconectare STG
                                Romania cu STG R.Moldova Faza
                                II  - Ob.5 Cond.racord Ob.8
                                Cond.distributie
Obiectul:     0015  45000000    Dispozitia de Santier nr.4
          Situatie de plata in luna  10 anul 2020
          Deviz NCS557 NCS la deviz 503557 montaj tub DN40
                        PEHD, camerete, fibra optica conf.desen
                        1250/8-12-01

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR
=================================================================
= NR. SIMBOL ART.   CANTITATE      UM            PU MAT   VAL MAT  =
=   D E N U M I R E                              PU MAN   VAL MAN  =
=                         A R T I C O L          PU UTI   VAL UTI  =
=                                                PU TRA   VAL TRA  =
= SPOR MAT MAN UTI          GR./UA   GR.TOT.              T O T A L =
=================================================================
006  TCA03B1          M             100.000        0.26     26.44
INSTALARE TEVI SAU TUB.IN SANT SAU PRIN            1.74    173.68
FORARE:DE MATERIAL PLASTIC DN.. *)                 0.00      0.00
MONTATE IN SANT EXISTE                             0.00      0.00
                         0.000          0 Total=           200.12

006 3270936           M             100.000        1.12    111.91
Tub PEHD Dn 40 x 3,2 mm SR ISO 4427 -              0.00      0.00
SDR 17,6                                           0.00      0.00
                                                   0.00      0.00
                         0.000          0 Total=           111.91

007   SB18B1     [ 1] BUC.            1.000        0.44      0.44
MUFA DUBLA PVC-U,PT.CANALIZARE,CU                  2.89      2.89
IMBINARE PRIN LIPIRE,AVIND D= 40 MM                0.00      0.00
                                                   0.00      0.00
                         0.000          0 Total=             3.33
ASIMILAT MONTAJ MUFA RAPIDA PRIN LIPIRE

007 3270941           BUC.            1.000        2.88      2.88
Mufa rapida pentru tub PEHD 40 FI                  0.00      0.00
                                                   0.00      0.00
                                                   0.00      0.00
                         0.001          0 Total=             2.88

010   EC05C1     [ 1] M             150.000        0.00      0.00
CABLU ENERGIE TRAS PRIN TUB PROT METAL             1.45    217.04
PT RACORD MOTOARE TABLOURI APARATE                 0.00      0.00
CONDUCTE 50 MMP.*                                  0.00      0.00
                         0.000          0 Total=           217.04
ASIMILAT TRAGERE FIBRA OPTICA PRIN TUB PEHD

010 3270937           M             150.000        1.79    268.45
CAblu fibra optica single mod OPUG 24              0.00      0.00
fire                                               0.00      0.00
                                                   0.00      0.00
                         0.000          0 Total=           268.45
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=================================================================
011  TCA14Z1          HM.             0.010       18.28      0.18
INSTALARE CABLU DE TELECOM.DEZARMARE             508.60      5.09
CABLU                                              0.00      0.00
                                                   0.00      0.00
                         0.008          0 Total=             5.27
ASIMILAT DEZIZOLARE (DEZARMARE) CABLU FIBRA OPTICA

013  TCA13D1     [ 1] BUC.            1.000        0.00      0.00
LUCRARI AUXIL.LA TRAVERSARE CATENARA:             16.16     16.16
PENDUL DIN CABLU OTEL LAT SIMPLU                   0.00      0.00
                                                   0.00      0.00
                         0.000          0 Total=            16.16
ASIMILAT INCHIDEREA JONCTIUNILOR IN CUTII DE JONCTIONARE

013 3270939           BUC.            1.000      147.40    147.40
Cutie de jonctiuni echipata complet                0.00      0.00
                                                   0.00      0.00
                                                   0.00      0.00
                         0.002          0 Total=           147.40

017  TRA02A50         TONA            0.043        0.00      0.00
TRANSPORTUL RUTIER AL MATERIALELOR,                0.00      0.00
SEMIFABRICATELOR CU AUTOCAMIONUL PE                0.00      0.00
DIST.= 50 KM.                                      7.30      0.31
                         0.000          0 Total=             0.31
TRANSPORT TEAVA PEHD

015  TCA14V1          HM.             7.820       31.49    246.24
INSTALARE CABLU DE TELECOM.IN SAPATURA            10.13     79.21
BANDA SENMALIZARE CABL.TC.INGROP.IN RAZA           0.00      0.00
LOCALIT.                                           0.00      0.00
                         0.018          0 Total=           325.44

018  TRI1AF10A6       TONA            0.043        0.00      0.00
DESCARCARE MAT.GR.F2A-DESEURI,METALE               5.79      0.25
VECHI DEPLAS.PINA LA 10M AUTO -TEREN               0.00      0.00
CTG.3 *                                            0.00      0.00
                         0.000          0 Total=             0.25

019 AUT6750           ORA             0.031        0.00      0.00
MACARA PE SENILE RDK 300 30TF                      0.00      0.00
                                                   7.40      0.23
                                                   0.00      0.00
                         0.000          0 Total=             0.23

020  TCA15C1     [ 1] BUC.           49.000        0.00      0.00
LUCRARI AUXIL.LA CABLU:BORNA DE BETON CU          31.58   1547.37
NISE:FARA ECHIPARE                                 0.00      0.00
                                                   0.00      0.00
                         0.000          0 Total=          1547.37
ASIMILAT MONTAJ MARKER ELECTRONIC

020 3270958           BUC.           49.000        0.00      0.00
MARKER ELECTRONIC                                  0.00      0.00
                                                   0.00      0.00
                                                   0.00      0.00
                         0.001          0 Total=             0.00
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Cheltuieli directe din articole:

GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT    TOTAL
  0.193      803.94     2041.68      0.23       0.31    2846.16
Din care:
Valoare aferenta utilaje termice    =     0.23
Valoare aferenta utilaje electrice =      0.00
Detaliere transporturi:
-Articole TRA                                            0.31

Alte cheltuieli directe:

-Asigurari sociale si medicale
      (      2041.68 +          0.23 * 0.000 +
                  0.31 * 0.000) * 0.225000 =            459.38

Total cheltuieli directe:

GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT    TOTAL
  0.193      803.94     2501.06      0.23       0.31    3305.54
Cheltuieli indirecte:
           3305.54 * 0.12000 =                           396.66
Profit:
           3702.20 * 0.05000 =                           185.11

TOTAL GENERAL DEVIZ:                                   3 887.31
TVA        3 887.31 * 20.0% =                          777.46
TOTAL cu TVA                                           4 664.77

EXECUTANT SRL Telprod-Com                    BENEFICIAR

INTOCMIT Lazareva Olga                       VERIFICAT
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Obiectivul:  0112  45000000    Conducta interconectare STG
                               Romania cu STG R.Moldova Faza
                               II  - Ob.5 Cond.racord Ob.8
                               Cond.distributie
Obiectul:    0015  45000000    Dispozitia de Santier nr.4
          Situatie de plata in luna  10 anul 2020
          Deviz NCS558 NCS la deviz 503558 Montaj tub DN

Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR
= NR. SIMBOL ART.   CANTITATE       UM           PU MAT    VAL MAT  =
=   D E N U M I R E                              PU MAN    VAL MAN  =
=                            A R T I C O L       PU UTI    VAL UTI  =
=                                                PU TRA    VAL TRA  =
= SPOR MAT MAN UTI          GR./UA   GR.TOT.              T O T A L =
020  TCA15C1      [ 1] BUC.           2.000      0.00          0.00
LUCRARI AUXIL.LA CABLU:BORNA DE BETON CU        31.58         63.16
NISE:FARA ECHIPARE                               0.00          0.00
                                                 0.00          0.00
                             0.000         0 Total=           63.16
ASIMILAT MONTAJ MARKER ELECTRONIC

020 3270958          BUC.             2.000      0.00          0.00
MARKER ELECTRONIC                                0.00          0.00
                                                 0.00          0.00
                                                 0.00          0.00
                             0.001         0 Total=           00.00

Cheltuieli directe din articole:

GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT    TOTAL
 0.002       00.00      63.16       0.00      0.00       63.16
Alte cheltuieli directe:

-Asigurari sociale si medicale
      (        63.16 +        0.00 * 0.000 +
                 0.00 * 0.000) * 0.225000 =              14.21

Total cheltuieli directe:

GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT    TOTAL
 0.002        0.00      77.37       0.00      0.00       77.37

Cheltuieli indirecte:
           77.37 * 0.12000 =                              9.28
Profit:
           86.65 * 0.05000 =                              4.33

TOTAL GENERAL DEVIZ:                                    161.55
TVA        90.98 * 20.0% =                               18.20
TOTAL cu TVA                                            109.18

EXECUTANT SRL Telprod-Com                    BENEFICIAR

INTOCMIT Lazareva Olga                       VERIFICAT
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Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0016 45000000 Dispozitia de Santier nr.5

Situatie de plata in luna 10 anul 2020

Deviz NCSGA0 NCS la deviz 503569-Montaj cond.DN600 cf.schema montaj-Desen 1250/8-12-01

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL	CANTITATE	UM	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
SPOR MAT MAN UTI	GR./UA	GR.TOT.		
001 M1L05I1	BUC.	160.000	18.09	2894.57
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	12721.61
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	4193.60
14 MM. 600 MM			0.00	0.00
	0.001	0	Total=	19809.78

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.160	2894.57	12721.61	4193.60	0.00	19809.78

Din care:

Valoare aferenta utilaje termice = 4193.60

Valoare aferenta utilaje electrice = 0.00

Alte cheltuieli directe:

-Asigurari sociale si medicale

(12721.61 + 4193.60 * 0.000 + 0.00 * 0.000) * 0.225000 = 2 862.36

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.160	2894.57	15583.97	4193.60	0.00	22672.14

Cheltuieli indirecte:

22672.14 * 0.12000 = 2 720.66

Profit:

25392.80 * 0.05000 = 1 269.64

TOTAL GENERAL DEVIZ: 26 662.44

TVA 26662.44 * 20.0% = 5 332.49

TOTAL cu TVA 31 994.93

EXECUTANT SRL Telprod-Com BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0016 45000000 Dispozitia de Santier nr.5

Situatie de plata in luna 10 anul 2020

Deviz NCSGA1 NCS la deviz 503570-Montaj cond.DN600 cf.schema montaj-Desen 1250/8-12-02

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL	CANTITATE	UM	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
SPOR MAT MAN UTI	GR./UA	GR.TOT.		
001 M1L05I1	BUC.	160.000	18.09	2894.57
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE			79.51	12721.61
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE			26.21	4193.60
14 MM. 600 MM			0.00	0.00
	0.001	0	Total=	19809.78

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.160	2894.57	12721.61	4193.60	0.00	19809.78

Din care:

Valoare aferenta utilaje termice = 4193.60

Valoare aferenta utilaje electrice = 0.00

Alte cheltuieli directe:

-Asigurari sociale si medicale

(12721.61 + 4193.60 * 0.000 + 0.00 * 0.000) * 0.225000 = 2 862.36

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
0.160	2894.57	15583.97	4193.60	0.00	22672.14

Cheltuieli indirecte:

22672.14 * 0.12000 = 2 720.66

Profit:

25392.80 * 0.05000 = 1 269.64

TOTAL GENERAL DEVIZ: 26 662.44

TVA 26662.44 * 20.0% = 5 332.49

TOTAL cu TVA 31 994.93

EXECUTANT SRL Telprod-Com BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

Obiectivul: 0112 45000000 Conducta interconectare STG Romania cu STG R.Moldova Faza II - Ob.5 Cond.racord Ob.8 Cond.distributie

Obiectul: 0016 45000000 Dispozitia de Santier nr.5

Situatie de plata in luna 10 anul 2020

Deviz NCS564 NCS la deviz 503564 Subtraversare drum exploatare si inst.subterane existente-Desen 1250/8-07

Categoria de lucrari: 6050

Preturi de contractare. Preturile sunt exprimate in EUR

NR. SIMBOL ART. / DENUMIRE ARTICOL / SPOR MAT MAN UTI	UM	CANTITATE	GR./UA	GR.TOT.	PU MAT / PU MAN / PU UTI / PU TRA	VAL MAT / VAL MAN / VAL UTI / VAL TRA / TOTAL
022 GA08J1 TUB DE PROTECTIE DIN TEAVA OTEL MONT.IN SANT.LA TRAVERS.DRUMURI SI CF PTR PROT CONDUCTEI 820X8MM Asimilat pentru tub protector preizolat din teava otel sudata elicoidal MSH 813 x 8,7mm	M	6.000	0.038	0 Total=	13.11 48.11 34.53 0.00	78.63 288.67 207.15 0.00 574.45
023 3314427 Teava sudata elicoidal uz gen MSH 813 x 8,7 mm OL 52.2 SR EN 6898/1 - preizolata SR EN ISO 21809-1	M	6.000	0.560	3 Total=	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
024 6720011 Dispozitiv de etansare (Burduf) tub protectie Dn 813 mm	BUC.	8.000	0.023	0 Total=	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00
025 NMB025041 MONTATOR CONDUCTE CAT.4	ORA	8.000	0.000	0 Total=	0.00 7.23 0.00 0.00	0.00 57.88 0.00 0.00 57.88
026 6720012 0.00GHED Distantier pentru tub de protectié Dn 813 mm	BUC.	12.000	0.023	0 Total=	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
027 NMB025021 MONTATOR CONDUCTE CAT.2	ORA	6.000	0.000	0 Total=	0.00 7.23 0.00 0.00	0.00 43.41 0.00 0.00 43.41

NR. SIMBOL ART. / DENUMIRE ARTICOL	UM	CANTITATE	GR./UA	GR.TOT.	PU	VAL / TOTAL
030 GD09A1 RASUFLATOARE CU CAPAC MONTATA IN LUNGUL CONDUCTELOR AVIND DN=1-2 TOLI	BUC.	4.000	0.023	0 Total=	23.62 8.39 0.00 0.00	94.47 33.57 0.00 0.00 128.03
035 TRA04A50 TRANSPORT RUTIER MATER.SEMIFABR. CU AUTOREMORCHERE CU REMORCI TREILER SUB 20T PE DIS.50 KM.*	TONA	1.980	0.000	0 Total=	0.00 0.00 0.00 9.00	0.00 0.00 0.00 17.82 17.82
036 TRI1AF10A6 DESCARCARE MAT.GR.F2A-DESEURI,METALE VECHI DEPLAS.PINA LA 10M AUTO -TEREN CTG.3 *	TONA	1.980	0.000	0 Total=	0.00 5.79 0.00 0.00	0.00 11.46 0.00 0.00 11.46
037 AUT6750 MACARA PE SENILE RDK 300 30TF	ORA	0.125	0.000	0 Total=	0.00 0.00 7.40 0.00	0.00 0.00 0.93 0.00 0.93

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.140	173.10	434.98	208.08	17.82	833.98

Din care:

Valoare aferenta utilaje termice = 208.08

Valoare aferenta utilaje electrice = 0.00

Detaliere transporturi:

-Articole TRA 17.82

Alte cheltuieli directe:

-Asigurari sociale si medicale
(434.98 + 208.08 * 0.000 + 17.82 * 0.000) * 0.225000 = 97.87

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.140	173.10	532.85	208.08	17.82	931.85

Cheltuieli indirecte:
931.85 * 0.12000 = 111.82

Profit:
1043.67 * 0.05000 = 52.18

TOTAL GENERAL DEVIZ: 1 095.85

TVA 1095.85 * 20.0% = 219.17

TOTAL cu TVA 1 315.02

EXECUTANT SRL Telprod-Com BENEFICIAR

INTOCMIT Lazareva Olga VERIFICAT

SOCIETATEA CU RASPUNDERE LIMITATA TELPROD-COM S.R.L. REPUBLICA MOLDOVA CHIŞINĂU 1010600003819

R.P. HABAU PPS PIPELINE SYSTEMS S.R.L. REPUBLICA MOLDOVA REPREZENTANTA PERMANENTA

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 Obiectivul:  0112  45000000    Conducta interconectare STG
                                Romania cu STG R.Moldova Faza
                                II  - Ob.5 Cond.racord Ob.8
                                Cond.distributie
 Obiectul:     0016  45000000   Dispozitia de Santier nr.5
           Situatie de plata in luna  10 anul 2020
           Deviz NCS548 NCS la deviz 503548 Schema mtj.ra
           Categoria de lucrari: 6050
Preturi de contractare. Preturile sunt exprimate in EUR
==================================================================
= NR. SIMBOL ART.   CANTITATE      UM          PU MAT   VAL MAT  =
=   D E N U M I R E                            PU MAN   VAL MAN  =
=                        A R T I C O L         PU UTI   VAL UTI  =
=                                              PU TRA   VAL TRA  =
= SPOR MAT MAN UTI          GR./UA   GR.TOT.         T O T A L   =
==================================================================
016 6715165           BUC.         20.000          0.00       0.00
Manson pt. imbinare prin lipire                    0.00       0.00
(incalzire) Dn 500 mm                              0.00       0.00
                                                   0.00       0.00
                          0.001          0 Total=             0.00

017 NMB012241         ORA          10.000          0.00       0.00
IZOLATOR HIDROFUG CAT.4                            7.23      72.35
                                                   0.00       0.00
                                                   0.00       0.00
                          0.000          0 Total=            72.35

018 RPIF05A1          M            32.000          0.13       4.13
TAIERE TABLA OL.CU FLACARA OXIACETILENIC           0.94      30.12
A DE 2 MM*                                         0.00       0.00
                                                   0.00       0.00
                          0.001          0 Total=            34.25

022  M1L05H1          BUC.         22.000         16.77     369.01
ANALIZA DEFECTOSCOPICA PRIN GAMAGRAFIERE          72.35    1591.64
A SUDUR.COND.DE OTEL CU GROSIMEA MAX.DE           23.40     514.72
14 MM. 500 MM                                      0.00       0.00
                          0.001          0 Total=          2475.37
Cheltuieli directe din articole:

GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT    TOTAL
  0.074     373.14     1694.11     514.72     0.00       2581.97
Din care:
Valoare aferenta utilaje termice   =     514.72
Valoare aferenta utilaje electrice =       0.00
Alte cheltuieli directe:
-Asigurari sociale si medicale
      (      1694.11 +       514.72 * 0.000 +
                  0.00 * 0.000) * 0.225000 =                 381.17
Total cheltuieli directe:
GREUTATE   MATERIALE   MANOPERA    UTILAJ  TRANSPORT    TOTAL
  0.074     373.14     2075.29     514.72     0.00       2963.15
Cheltuieli indirecte:
           2963.15 * 0.12000 =                               355.58
Profit:
           3318.73 * 0.05000 =                               165.94
TOTAL GENERAL DEVIZ:                                        3484.67
TVA        3484.67 * 20.0% =                                 696.93
TOTAL cu TVA                                                4181.60

EXECUTANT SRL Telprod-Com                    BENEFICIAR
INTOCMIT Lazareva Olga                       VERIFICAT
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SOCIETATEA CU RĂSPUNDERE LIMITATĂ TELPROD-COM S.R.L. REPUBLICA MOLDOVA

REPUBLICA MOLDOVA REPREZENTANŢA PERMANENTĂ R.P. HABAU PPS PIPELINE SYSTEMS S.R.L. c/f 13092995