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R O M Â N I A
JUDEȚUL ILFOV
CONSILIUL LOCAL AL ORAȘULUI POPEȘTI - LEORDENI

Piața Sf. Maria, nr. 1, Popești-Leordeni, Județul Ilfov.
Tel.: 361.40.23; 361.40.26; 361.40.27; 361.40.29; fax: 361.40.25; web: www.ppl.ro

HOTĂRÂRE

privind aprobarea taxelor pentru serviciile conexe de utilitate publică prestate de către operatorul VITAL BLUE AQUA S.A pe sistemele de alimentare cu apă și canalizare

Consiliul Local al orasului Popesti-Leordeni:

Având în vedere Raportul de specialitate al Direcției de Administrare a Domeniului Public și Privat înregistrat sub nr.26165/10.08.2017, expunerea de motive a primarului înregistrată sub nr. 26253/11.08.2017, precum și rapoartele de avizare ale: comisiei nr.1(pentru activități economico-financiare, servicii, comerț, gospodărie comunală, administrarea domeniului public și privat) înregistrat sub nr. 27753/29.08.2017, al comisiei nr.2 (pentru activități social-culturale, culte, învățământ, sănătate și familie, muncă și protecție socială, protecție copii, tineret și sport-turism) înregistrat sub nr.27754/29.08.2017 al comisiei nr.3 (juridică, administrație publică locală, apărarea drepturilor cetățenești, relații cu alte autorități publice locale din țară și străinătate) înregistrat sub nr. 22755/29.08.2017 și al comisiei nr.4 (pentru amenajarea teritoriului și urbanism, realizarea lucrărilor publice, protecția mediului înconjurător, conservarea și păstrarea monumentele istorice și de arhitectură) înregistrat nr. 27756/29.08.2017.

În conformitate cu prevederile art.43, alin 8, din Legea nr.51/2006, cu modificările și completările ulterioare .

În temeiul dispozițiilor art.36, alin. 2, lit d, alin 6, lit.a, pct.14, din Legea nr.215/2001, a administrației publice locale, republicata cu completările și modificările ulterioare.

HOTĂRĂȘTE:

Art.1. Se aprobă, taxele pentru serviciile conexe de utilitate publică prestate de către operatorul VITAL BLUE AQUA S.A pe sistemele de alimentare cu apă și canalizare, conform Anexei nr.1 care face parte integrantă din prezenta hotărâre.

Art.2 Primarul orașului prin Direcția de Administrare a Domeniului Public și Privat vor duce la îndeplinire prevederile prezentei hotărâri.

PREȘEDINTE DE ȘEDINȚĂ,
Silviu CAZACU



CONTRASEMNEAZĂ,
SECRETAR,
Margareta ICHIM

Popești-Leordeni, 29.08.2017
Nr. 65

ANEXA 1

CENTRALIZATOR

**TARIFE PENTRU SERVICII /PRESTATII DIVERSE EXECUTATE DE OPERATOR
SISTEME DE ALIMENTARE CU APA SI CANALIZARE ALE ORASULUI POPESTI-
LEORDENI**

1. TARIFE INTOCMIRE DOCUMENTATII
2. TARIFE EMITERE AVIZE TEHNICE
3. TARIFE DEBRANSARE/REBRANSARE CONSUMATAORI
4. TARIFE SIGILARE/VERIFICARI METROLOGICE CONTOARE APA RECE
5. TARIFE PENTRU ALTE SERVICII/PRESTATII EXECUTATE

ANEXA 1

TARIFE PENTRU SERVICII/PRESTATII DIVERSE EXECUTATE DE OPERATOR

1. TARIFE INTOCMIRE DOCUMENTATII

nr. ctr.	Denumirea documentatiei intocmite	U.M.	Valoare lei fara TVA	pg
1)	Breviar de calcul *	lei/breviar	57.00	Pg 9
2)	Memoriu tehnic *	lei/memoriu	75.00	Pg 9 10
3)	Proiect bransare la reseaua de alimentare cu apa	lei/proiect	279.00	Pg 11 - 12
4)	Proiect racordare la reseaua de canalizare	lei/proiect	279.00	Pg 11 - 12
5)	Proiect bransare si racordare la retelele de alimentare cu apa si de canalizare	lei/proiect	461.00	Pg. 13-14
6)	Proiect pentru extindere sau deviere retele apa/canalizare	lei/proiect	5% din valoarea lucrarii	pg. 2 – a se vedea nota

* In functie de complexitate lucrarilor tarifele se pot majora cu pana la 150%

Nota: Pentru proiectele de extindere retele distributie apa si bransament, respectiv retea canalizare si racord tariful este de 5% din valoarea lucrarii, dar nu mai mic decat tariful/tarifele de la poz. 3),4),5),6), conform tarif proiectare in baza legii 184/2001 republicata, legea 50/1991, legea 10/1991 republicata. si tabelul 3 – onorarii de referinta OAR din 30-31 mai 2005 .La tarif se adauga si contravaloarea vizei verficatorului de proiecte atestat M.D.R.A.P

2. TARIFE EMITERE AVIZE TEHNICE

nr. ctr.	Denumirea documentatiei intocmite	U.M.	Valoare lei fara TVA	pagina
1)	Aviz amplasament constructii pentru obtinerea autorizatiei de construire/desfiintare constructie – persoane fizice	lei/aviz	118.00	pg 25
2)	Aviz amplasament constructii pentru obtinerea autorizatiei de construire/desfiintare constructie – persoane juridice	lei/aviz	118.00	pg. 25

3)	<i>Aviz principiu bransare racordare – informare privind disponibilitatea retelelor in vederea intocmirii proiectului de instalatii interioare si a obtinerii avizului din partea Agentiei Nationale pentru Protectia Mediului</i>	<i>lei/aviz</i>		
	<i>debit maxim furnizat 5mc/h (DN15-Dn20)</i>		73	<i>pg. 55-56</i>
	<i>debit maxim deversat maxim 5 mc/h</i>		73	<i>pg. 55-56</i>
	<i>debit maxim furnizat 7mc/h (Dn25)</i>		102	<i>pg. 57</i>
	<i>debit maxim deversat 7 mc/h</i>		102	<i>pg.57</i>
	<i>debit maxim furnizat 12mc/h (Dn32)</i>		128	<i>pg. 58</i>
	<i>debit maxim deversat 12 mc/h</i>		128	<i>pg. 58</i>
	<i>debit maxim furnizat 20mc/h(Dn40)</i>		163	<i>pg. 59</i>
	<i>debit maxim deversat 20mc/h</i>		163	<i>pg. 59</i>
	<i>debit maxim furnizat 30mc/h(Dn50)</i>		369	<i>pg. 60</i>
	<i>debit maxim deversat 30mc/h</i>		369	<i>pg. 60</i>
	<i>debit maxim furnizat 60mc/h(Dn65)</i>		531	<i>pg. 61</i>
	<i>debit maxim deversat 60mc/h</i>		531	<i>pg.61</i>
	<i>debit maxim furnizat 90mc/h(Dn80)</i>		895	<i>pg.62</i>
	<i>debit maxim deversat 90mc/h</i>		895	<i>pg.62</i>
	<i>debit maxim furnizat 125mc/h(Dn100)</i>		1035.00	<i>pg.63</i>
	<i>debit maxim deversat 125mc/h</i>		1035.00	<i>pg.63</i>
4)	<i>Aviz principiu suplimentare debit</i> <i>*a se vedea taxe avize aprincipiu</i>	<i>Lei/aviz</i>	-	<i>pg 55 - 63</i>
5)	<i>Aviz definitiv de bransare la retea publică de apă</i>	<i>lei/aviz</i>	104.00	<i>pg. 31-32</i>

6)	<i>Aviz definitiv de racordare la reseaua publica de canalizare</i>	<i>lei/aviz</i>	<i>104.00</i>	<i>pg. 33-34</i>
7)	<i>Aviz definitiv de bransare si racordare la retelele publice de alimentare cu apa si de canalizare</i>	<i>lei/aviz</i>	<i>150.00</i>	<i>pg. 29-30</i>
8)	<i>Aviz definitiv suplimentare debit(redimensionare bransament sau racord)</i>	<i>lei/aviz</i>	<i>93.00</i>	<i>pg. 35</i>
9)	<i>Aviz de amplasament retele utilitati – traseu (gaze naturale, energie electrica, telefonie, etc.) lungime 0-10 metri</i>	<i>lei/aviz</i>	<i>146.00</i>	<i>pg. 17-18</i>
10)	<i>Aviz de amplasament retele utilitati – traseu (gaze naturale, energie electrica, telefonie, etc.) lungime 11-100 metri</i>	<i>lei/aviz</i>	<i>225.00</i>	<i>pg. 19 - 20</i>
11)	<i>Aviz de amplasament retele utilitati – traseu (gaze naturale, energie electrica, telefonie, etc.) lungime 101-500 metri</i>	<i>lei/aviz</i>	<i>333.00</i>	<i>pg. 21-22</i>
12)	<i>Aviz de amplasament retele utilitati – traseu (gaze naturale, energie electrica, telefonie, etc.) lungime mai mare de 500metri pana la 1km</i> <i>NOTA: Pentru trasee cu lungimi mai mari de 1km tarifele se determina prin insumarea proportionala a costurilor pentru lungimile normate stabilite.</i>	<i>lei/aviz</i>	<i>500.00</i>	<i>pg. 23-24</i>
13)	<i>Aviz hidranti</i>	<i>Le/aviz</i>	<i>85.00</i>	<i>pg 51-52</i>
14)	<i>Avizare proiect intocmit de terti (verificat M.D.R.A.P)</i>	<i>lei/aviz</i>	<i>72.00</i>	<i>pg.27</i>
15)	<i>Prelungire valabilitate avize amplasament constructii sau emitere duplicat</i>	<i>lei/aviz</i>	<i>15.00</i>	<i>pg.36</i>
16)	<i>Tarif asistenta tehnica terti</i>	<i>Lei/ora</i>	<i>57.00</i>	<i>Pg. 44-45</i>
17)	<i>Verificare lucrari executate de terti</i>	<i>Lei/ora</i>	<i>69.00</i>	<i>pg.45 -46</i>

Nota: Nu se percep taxe pentru avizele emise catre Consiliul local al Orasului Popesti-Leordeni

NOTA: Cererile de aviz de amplasament retele utilitati cu lungime mai mare de 500 metri nu pot fi facute decat de persoane juridice autorizate in executia tipurilor de lucrari respective. Pentru trasee cu lungimi mai mari de 1km tarifele se determina prin insumarea proportionala a costurilor pentru lungimile normate stabilite.

Exemplu pentru o lungime de 2.3 km

Tarif aviz 1km + tarif aviz 1 km + tarif aviz 101- 500 metri= 500+500+333 = 1333 lei fara TVA

** Taxe avize principiu centralizate*

nr. ctr	Contor/bransament Dn	Debit maxim	Taxa aviz principiu APA	Taxa aviz principiu CANAL	Taxa aviz principiu APA/CANAL
	Dn20 (3/4")	5	73.00	73.00	146
	Dn25 (1")	7	102.00	102.00	204
	Dn32 (1 ¼")	12	128.00	128.00	256
	Dn40 (1 ½")	20	163.00	163.00	326
	Dn50 (2")	30	369	369	738
	Dn65	60	531	531	1062
	Dn80	90	895	895	1790
	Dn100	125	1035	1035	2075

Pentru apele pluviale deversate taxele se calculeaza in functie de suprafata de pe care se deverseaza si media indicelui furnizat de INMH pe anul precedent.

3. TARIFE DEBRANSARE/REBRANSARE CONSUMATORI

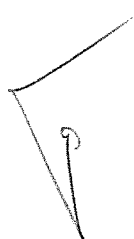
nr. ctr.	Denumirea documentatiei intocmite	U.M.	Valoare lei fara TVA	Pg.
1)	Inchidere distributie apa(debransare)	lei/prestatie	157.00	Pg 47
2)	Deschidere distributie apa(rebransare)	lei/prestatie	157.00	Pg. 48-49

4. TARIFE SIGILARE/VERIFICARI METROLOGICE CONTOARE APA RECE

nr. ctr.	Denumirea documentatiei intocmite	U.M.	Valoare lei fara TVA	Pg.
1)	Tarif manopera demontare sau montare apometru in vederea verificarii metrologice Dn15-25mm	lei/apometru	47.00	Pg. 37-38
2)	Tarif manopera demontare sau montare apometru in vederea verificarii metrologice Dn32-40mm	lei/apometru	62.00	Pg. 39-40
3)	Tarif manopera demontare sau montare apometru in vederea verificarii metrologice Dn50-80mm	lei/apometru	83.00	Pg. 41-42
4)	Tarif manopera demontare sau montare apometru in vederea verificarii metrologice Dn100-200mm	lei/apometru	117.00	Pg. 43-44

La tarifele aferente fiecarui tip de apometru se adauga costurile de verificare metrologica practicate de societatile autorizate. In cazul in care aparatul de masurare este declarat "admis" costurile de verificare vor fi imputate solicitantului cererii de verificare metrologica. In cazul in care aparatul de masurare este declarat "respins" costurile de verificare vor fi suportate de catre S.C. Vital Blueaqua S.A.

NOTA: tariful nu include alte eventuale materiale si manopera rezultate in urma constatarilor efectuate in teren. Acestea vor fi incluse intr-o factura separata emisa pe baza unei situatii de lucrari, in functie de tipul si dimensiunea bransamentului



5. TARIFE PENTRU ALTE SERVICII/PRESTATII EXECUTATE

nr. ctr.	Denumirea documentatiei intocmite	U.M.	Valoare lei fara TVA	Pagina
5)	<i>Verificarea lucrarilor de bransare la retea de distributie a apei executate de terti - societati agreate</i>	<i>lei/ora</i>	<i>69.00</i>	<i>Pg. 45-46</i>
6)	<i>Verificarea lucrarilor de racordare la retea de canalizare executate de terti - societati agreate</i>	<i>lei/ora</i>	<i>69.00</i>	<i>Pg. 45-46</i>
7)	<i>Tarif sigilare apometru in cazul desigilarii din culpa beneficiarului</i>	<i>Lei/prestatie</i>	<i>71.00</i>	<i>Pg. 50</i>
7)	<i>Taxa eliberare adeverinte retele pe strada necesar la Directia de taxe si impozite</i>	<i>Lei/buc</i>	<i>17.00</i>	<i>Pg. 53</i>
8)	<i>Taxa intocmire contract</i>	<i>Lei/buc</i>	<i>17.00</i>	<i>Pg. 54</i>

6. TARIFE CONSUMATORI BRANSATI SAU RACORDATI FRAUDULOS

nr. ctr.	Denumirea documentatiei intocmite	U.M.	Cantitate apa sau canal facturata/luna/persoana
1)	<i>Tarif consumator bransati sau racordati fraudulos – se taxeaza la pretul din ziua facturarii – constatarii fraudei</i>	<i>mc/persoana/luna</i>	<i>8.4– pg.7-8</i>
2)	<i>Tarif deversare frauduloasa apa pluviala - se taxeaza la pretul din ziua facturarii – constatarii fraudei</i>	<i>mc</i>	<i>Se calculeaza in functie de suprafata de pe care se colecteaza apa pluviala, pentru ultimile 12 luni , in functie de media indicilor INMH din anul precedent – pg. 8</i>

În cazul consumatorilor bransați/racordați fraudulos la sistemul public de alimentare cu apă și canalizare, facturarea prestațiilor se va face retroactiv pe un an de zile la nivelul unui barem de 8.4 mc/luna conform Ordin 29/23.dec.1993. Tarifele aplicate vor fi cele din data constatarii consumului sau deversarii frauduloase. Numarul de persoane se va estima la 2.5/ unitate locativa.

Exemplu calcul tarif consumator bransat sau racordat ilegal - imobil 4 unitati locative: $8.4\text{mc/luna} \times 4 \text{ UL} \times 2.5 \text{ persoane} \times 12 \text{ luni} = 1004 \text{ mc/an}$ - de facturat

Exemplu calcul tarif deversare frauduloasa ape pluviale an 2017 pentru o suprafata de 100 mp:

Media indicilor INMH pe anul 2016 este de $56.42 \text{ l/mp} = 0.056 \text{ mc/mp}$

$100 \text{ mp} \times 0.056 \text{ mc/mp} \times 0.9 \times 12\text{luni} = 60.48 \text{ mc/an}$ de facturat la data constatarii deversarii frauduloase.

Anexam prezentei devizele explicitate ale taxelor enumerate mai sus

Anexa 2 se regaseste la paginile 9-



ANEXA 2 – DEVIZE TARIFE

TARIF INTOCMIRE DOCUMENTATIE - BREVIAR DE CALCUL

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie	buc	1.000	5.00	5.00
			material:	0.00	0.00
			manopera:	5.00	5.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Intocmire breviar de calcul	buc	1.000	35.00	35.00
			material:	0.00	0.00
			manopera:	35.00	35.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	2.29	0.00	40.00	0.00	0.00	40.00
Alte cheltuieli directe						
CAS	15.80 %	0.00	6.32	0.00	0.00	6.32
CASS	5.20 %	0.00	2.08	0.00	0.00	2.08
Somaj	0.50 %	0.00	0.20	0.00	0.00	0.20
Fond de risc	0.27 %	0.00	0.11	0.00	0.00	0.11
Fond de garantare	0.25 %	0.00	0.10	0.00	0.00	0.10
Concedii si indemnizatii	0.85 %	0.00	0.34	0.00	0.00	0.34
T2 = T1 + Alte cheltuieli directe		0.00	49.14	0.00	0.00	49.14
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	4.91	0.00	0.00	4.91
T3 = T2 + Cheltuieli indirecte		0.00	54.06	0.00	0.00	54.06
Beneficiu						
Profit	5.00 %	0.00	2.70	0.00	0.00	2.70
T4 = T3 + Beneficiu		0.00	56.76	0.00	0.00	56.76
TOTAL GENERAL (fara TVA)						56.76

NOTA in functie de complexitatea lucrarii tarifele se pot majora cu pana la 150%



TARIF INTOCMIRE MEMORIU TEHNIC

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	1 - Verificare documentatie	buc	1.000	8.75	8.75
			material:	0.00	0.00
			manopera:	8.75	8.75
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	02 - Intocmire breviar de calcul	buc	1.000	43.75	43.75
			material:	0.00	0.00
			manopera:	43.75	43.75
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	3.00	0.00	52.50	0.00	0.00	52.50
Alte cheltuieli directe						
CAS	15.80 %	0.00	8.30	0.00	0.00	8.30
CASS	5.20 %	0.00	2.73	0.00	0.00	2.73
Somaj	0.50 %	0.00	0.26	0.00	0.00	0.26
Fond de risc	0.27 %	0.00	0.14	0.00	0.00	0.14
Fond de garantare	0.25 %	0.00	0.13	0.00	0.00	0.13
Concedii si indemnizatii	0.85 %	0.00	0.45	0.00	0.00	0.45
T2 = T1 + Alte cheltuieli directe		0.00	64.51	0.00	0.00	64.51
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	6.45	0.00	0.00	6.45
T3 = T2 + Cheltuieli indirecte		0.00	70.96	0.00	0.00	70.96
Beneficiu						
Profit	5.00 %	0.00	3.55	0.00	0.00	3.55
T4 = T3 + Beneficiu		0.00	74.51	0.00	0.00	74.51
TOTAL GENERAL (fara TVA)					74.51	

NOTA in functie de complexitatea lucrarii tarifele se pot majora cu pana la 150%



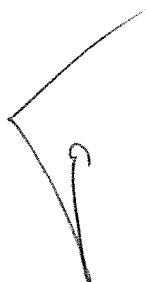
**TARIF INTOCMIRE DOCUMENTATIE – PROIECT BRANSARE LA RETEAUA DE APA SAU
RACORDARE LA RETEAUA DE CANALIZARE**

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie	buc	1.000	8.75	8.75
			material:	0.00	0.00
			manopera:	8.75	8.75
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	0.500	50.63	25.31
			material:	0.00	0.00
			manopera:	17.54	8.77
			utilaj:	0.00	0.00
			transport:	33.08	16.54
3	Identificare in teren a amplasamentului propus, a conductelor de apa/canal	ore	1.000	28.57	28.57
			material:	0.00	0.00
			manopera:	28.57	28.57
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Intocmire proiect racord canalizare	buc	1.000	87.50	87.50
			material:	0.00	0.00
			manopera:	87.50	87.50
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	Editare proiect	buc	1.000	8.75	8.75
			material:	0.00	0.00
			manopera:	8.75	8.75
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	8.51	50.00	142.34	0.00	16.54	208.88
Alte cheltuieli directe						
CAS	15.80 %	0.00	22.49	0.00	0.00	22.49
CASS	5.20 %	0.00	7.40	0.00	0.00	7.40
Somaj	0.50 %	0.00	0.71	0.00	0.00	0.71
Fond de risc	0.27 %	0.00	0.38	0.00	0.00	0.38
Fond de garantare	0.25 %	0.00	0.36	0.00	0.00	0.36
Concedii si indemnizatii	0.85 %	0.00	1.21	0.00	0.00	1.21

T2 = T1 + Alte cheltuieli directe		50.00	174.90	0.00	16.54	241.44
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	5.00	17.49	0.00	1.65	24.14
T3 = T2 + Cheltuieli indirecte		55.00	192.39	0.00	18.20	265.58
Beneficiu						
Profit	5.00 %	2.75	9.62	0.00	0.91	13.28
T4 = T3 + Beneficiu		57.75	202.01	0.00	19.11	278.86
TOTAL GENERAL (fara TVA)					278.86	



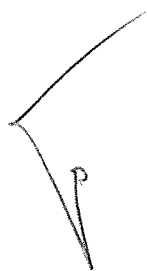
TARIF INTOCMIRE DOCUMENTATIE PROIECT BRANSARE SI RACORDARE LA RETELELE DE ALIMENTARE CU APA SI DE CANALIZARE

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie	buc	1.000	8.75	8.75
			material:	0.00	0.00
			manopera:	8.75	8.75
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	0.500	50.63	25.31
			material:	0.00	0.00
			manopera:	17.54	8.77
			utilaj:	0.00	0.00
			transport:	33.08	16.54
3	Identificare in teren a amplasamentului propus, a conductelor de apa/canal	ore	1.000	28.57	28.57
			material:	0.00	0.00
			manopera:	28.57	28.57
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Intocmire proiect	buc	1.000	175.00	175.00
			material:	0.00	0.00
			manopera:	175.00	175.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	Editare proiect	buc	1.000	8.75	8.75
			material:	0.00	0.00
			manopera:	8.75	8.75
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	13.51	100.00	229.84	0.00	16.54	346.38
Alte cheltuieli directe						
CAS	15.80 %	0.00	36.32	0.00	0.00	36.32
CASS	5.20 %	0.00	11.95	0.00	0.00	11.95
Somaj	0.50 %	0.00	1.15	0.00	0.00	1.15
Fond de risc	0.27 %	0.00	0.62	0.00	0.00	0.62
Fond de garantare	0.25 %	0.00	0.57	0.00	0.00	0.57

Concedii si indemnizatii	0.85 %	0.00	1.95	0.00	0.00	1.95
T2 = T1 + Alte cheltuieli directe		100.00	282.41	0.00	16.54	398.95
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	10.00	28.24	0.00	1.65	39.89
T3 = T2 + Cheltuieli indirecte		110.00	310.65	0.00	18.20	438.84
Beneficiu						
Profit	5.00 %	5.50	15.53	0.00	0.91	21.94
T4 = T3 + Beneficiu		115.50	326.18	0.00	19.11	460.79
TOTAL GENERAL (fara TVA)					460.79	



TARIF INTOCMIRE DOCUMENTATIE PROIECT RACORDARE LA RETEAUA DE CANALIZARE

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie	buc	1.000	8.75	8.75
			material:	0.00	0.00
			manopera:	8.75	8.75
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	0.500	50.63	25.31
			material:	0.00	0.00
			manopera:	17.54	8.77
			utilaj:	0.00	0.00
			transport:	33.08	16.54
3	Identificare in teren a amplasamentului propus, a conductelor de apa/canal	ore	1.000	28.57	28.57
			material:	0.00	0.00
			manopera:	28.57	28.57
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Intocmire proiect	buc	1.000	87.50	87.50
			material:	0.00	0.00
			manopera:	87.50	87.50
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	Editare proiect	buc	1.000	8.75	8.75
			material:	0.00	0.00
			manopera:	8.75	8.75
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	8.51	50.00	142.34	0.00	16.54	208.88
Alte cheltuieli directe						
CAS	15.80 %	0.00	22.49	0.00	0.00	22.49
CASS	5.20 %	0.00	7.40	0.00	0.00	7.40
Somaj	0.50 %	0.00	0.71	0.00	0.00	0.71
Fond de risc	0.27 %	0.00	0.38	0.00	0.00	0.38

Fond de garantare	0.25 %	0.00	0.36	0.00	0.00	0.36
Concedii si indemnizatii	0.85 %	0.00	1.21	0.00	0.00	1.21
T2 = T1 + Alte cheltuieli directe		50.00	174.90	0.00	16.54	241.44
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	5.00	17.49	0.00	1.65	24.14
T3 = T2 + Cheltuieli indirecte		55.00	192.39	0.00	18.20	265.58
Beneficiu						
Profit	5.00 %	2.75	9.62	0.00	0.91	13.28
T4 = T3 + Beneficiu		57.75	202.01	0.00	19.11	278.86
TOTAL GENERAL (fara TVA)					278.86	

TARIF EMITERE AVIZ AMPLASAMENT TRASEU RELETE UTILITATI (GAZE NATURALE, ENERGIE ELECTRICA, TELEFONIE, ETC) COMPLEXITATE REDUSA - LUNGIME 0 -10 METRI

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie	ore	1.000	17.49	17.49
			material:	0.00	0.00
			manopera:	17.49	17.49
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	0.500	50.48	25.24
			material:	0.00	0.00
			manopera:	17.49	8.75
			utilaj:	0.00	0.00
			transport:	32.99	16.49
3	Verificare in teren solutii propuse in proiect, stabilire amplasamente bransament si camin de apometru	ore	1.000	28.49	28.49
			material:	0.00	0.00
			manopera:	28.49	28.49
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Verificare planuri zona/ solutie proiect, avizare planuri cu solutie definitiva	ore	1.000	28.49	28.49
			material:	0.00	0.00
			manopera:	28.49	28.49
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	Intocmire aviz	ore	0.350	17.49	6.12
			material:	0.00	0.00
			manopera:	17.49	6.12
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	5.85	0.00	89.34	0.00	16.49	105.83
Alte cheltuieli directe						
CAS	15.80 %	0.00	14.12	0.00	0.00	14.12
CASS	5.20 %	0.00	4.65	0.00	0.00	4.65
Somaj	0.50 %	0.00	0.45	0.00	0.00	0.45
Fond de risc	0.27 %	0.00	0.24	0.00	0.00	0.24

Fond de garantare	0.25 %	0.00	0.22	0.00	0.00	0.22
Concedii si indemnizatii	0.85 %	0.00	0.76	0.00	0.00	0.76
T2 = T1 + Alte cheltuieli directe		0.00	109.77	0.00	16.49	126.26
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	10.98	0.00	1.65	12.63
T3 = T2 + Cheltuieli indirecte		0.00	120.75	0.00	18.14	138.89
Beneficiu						
Profit	5.00 %	0.00	6.04	0.00	0.91	6.94
T4 = T3 + Beneficiu		0.00	126.78	0.00	19.05	145.83
TOTAL GENERAL (fara TVA)					145.83	

TARIF EMITERE AVIZ AMPLASAMENT TRASEU RELETE UTILITATI (GAZE NATURALE, ENERGIE ELECTRICA, TELEFONIE, ETC) COMPLEXITATE MEDIE - LUNGIME 11 -100 METRI

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie	ore	1.500	17.64	26.46
			material:	0.00	0.00
			manopera:	17.64	26.46
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	0.750	50.91	38.18
			material:	0.00	0.00
			manopera:	17.64	13.23
			utilaj:	0.00	0.00
			transport:	33.27	24.95
3	Verificare in teren solutii propuse in proiect, stabilire amplasamente bransament si camin de apometru	ore	1.500	28.73	43.10
			material:	0.00	0.00
			manopera:	28.73	43.10
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Verificare planuri zona/ solutie proiect, avizare planuri cu solutie definitiva	ore	1.500	28.73	43.10
			material:	0.00	0.00
			manopera:	28.73	43.10
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	Intocmire aviz	ore	0.700	17.64	12.35
			material:	0.00	0.00
			manopera:	17.64	12.35
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	9.02	0.00	138.24	0.00	24.95	163.19
Alte cheltuieli directe						
CAS	15.80 %	0.00	21.84	0.00	0.00	21.84
CASS	5.20 %	0.00	7.19	0.00	0.00	7.19
Somaj	0.50 %	0.00	0.69	0.00	0.00	0.69
Fond de risc	0.27 %	0.00	0.37	0.00	0.00	0.37

Fond de garantare	0.25 %	0.00	0.35	0.00	0.00	0.35
Concedii si indemnizatii	0.85 %	0.00	1.18	0.00	0.00	1.18
T2 = T1 + Alte cheltuieli directe		0.00	169.85	0.00	24.95	194.81
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	16.99	0.00	2.50	19.48
T3 = T2 + Cheltuieli indirecte		0.00	186.84	0.00	27.45	214.29
Beneficiu						
Profit	5.00 %	0.00	9.34	0.00	1.37	10.71
T4 = T3 + Beneficiu		0.00	196.18	0.00	28.82	225.00
TOTAL GENERAL (fara TVA)					225.00	

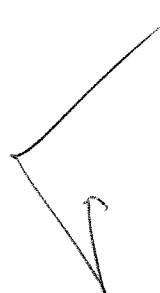
TARIF EMITERE AVIZ AMPLASAMENT TRASEU RELETE UTILITATI (GAZE NATURALE, ENERGIE ELECTRICA, TELEFONIE, ETC) COMPLEXITATE MARE - LUNGIME 101 -500 METRI

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie	ore	2.000	17.12	34.25
			material:	0.00	0.00
			manopera:	17.12	34.25
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	1.500	49.42	74.12
			material:	0.00	0.00
			manopera:	17.12	25.69
			utilaj:	0.00	0.00
			transport:	32.29	48.44
3	Verificare in teren solutii propuse in proiect, stabilire amplasamente bransament si camin de apometru	ore	2.000	27.89	55.78
			material:	0.00	0.00
			manopera:	27.89	55.78
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Verificare planuri zona/ solutie proiect, avizare planuri cu solutie definitiva	ore	2.000	27.89	55.78
			material:	0.00	0.00
			manopera:	27.89	55.78
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	Intocmire aviz	ore	1.400	17.12	23.97
			material:	0.00	0.00
			manopera:	17.12	23.97
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	12.62	0.00	195.46	0.00	48.44	243.90
Alte cheltuieli directe						
CAS	15.80 %	0.00	30.88	0.00	0.00	30.88
CASS	5.20 %	0.00	10.16	0.00	0.00	10.16
Somaj	0.50 %	0.00	0.98	0.00	0.00	0.98
Fond de risc	0.27 %	0.00	0.53	0.00	0.00	0.53

Fond de garantare	0.25 %	0.00	0.49	0.00	0.00	0.49
Concedii si indemnizatii	0.85 %	0.00	1.66	0.00	0.00	1.66
T2 = T1 + Alte cheltuieli directe		0.00	240.16	0.00	48.44	288.60
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	24.02	0.00	4.84	28.86
T3 = T2 + Cheltuieli indirecte		0.00	264.18	0.00	53.28	317.46
Beneficiu						
Profit	5.00 %	0.00	13.21	0.00	2.66	15.87
T4 = T3 + Beneficiu		0.00	277.39	0.00	55.94	333.33
TOTAL GENERAL (fara TVA)					333.33	



TARIF EMITERE AVIZ AMPLASAMENT TRASEU RETELE UTILITATI (GAZE NATURALE, ENERGIE ELECTRICA, TELEFONIE, ETC) SPECIAL - LUNGIME MAI MARE DE 500 METRI PANA LA 1000 METRI

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
N r.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie	ore	3.000	17.76	53.27
			material:	0.00	0.00
			manopera:	17.76	53.27
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	2.000	51.24	102.49
			material:	0.00	0.00
			manopera:	17.76	35.51
			utilaj:	0.00	0.00
			transport:	33.49	66.97
3	Verificare in teren solutii propuse in proiect, stabilire amplasamente bransament si camin de apometru	ore	3.000	28.92	86.76
			material:	0.00	0.00
			manopera:	28.92	86.76
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Verificare planuri zona/ solutie proiect, avizare planuri cu solutie definitiva	ore	3.000	28.92	86.76
			material:	0.00	0.00
			manopera:	28.92	86.76
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	Intocmire aviz	ore	2.000	17.76	35.51
			material:	0.00	0.00
			manopera:	17.76	35.51
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	19.28	0.00	297.82	0.00	66.97	364.79
Alte cheltuieli directe						
CAS	15.80 %	0.00	47.06	0.00	0.00	47.06
CASS	5.20 %	0.00	15.49	0.00	0.00	15.49
Somaj	0.50 %	0.00	1.49	0.00	0.00	1.49
Fond de risc	0.27 %	0.00	0.80	0.00	0.00	0.80

Fond de garantare	0.25 %	0.00	0.74	0.00	0.00	0.74
Concedii si indemnizatii	0.85 %	0.00	2.53	0.00	0.00	2.53
T2 = T1 + Alte cheltuieli directe		0.00	365.93	0.00	66.97	432.90
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	36.59	0.00	6.70	43.29
T3 = T2 + Cheltuieli indirecte		0.00	402.52	0.00	73.67	476.19
Beneficiu						
Profit	5.00 %	0.00	20.13	0.00	3.68	23.81
T4 = T3 + Beneficiu		0.00	422.65	0.00	77.35	500.00
TOTAL GENERAL (fara TVA)					500.00	

NOTA: Cererile de aviz de amplasament traseu retele utilitati cu lungime mai mare de 500 metri nu pot fi facute decat de persoane juridice autorizate in executia tipurilor de lucrari respective. Pentru lungimi de trasee mai mari de 1KM tariful aplicat se calculeaza ca suma a tarifelor aplicate
Exemplu pentru o lungime de 2.3 km

Tarif aviz 1km + tarif aviz 1 km + tarif aviz 101- 500 metri= 500+500+333 = 1333 lei fara TVA

TARIF EMITERE AVIZ AMPLASAMENT CONSTRUCTIE

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Inregistrare si verificare documentatie	ore	1.000	17.54	17.54
			material:	0.00	0.00
			manopera:	17.54	17.54
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	0.700	50.63	35.44
			material:	0.00	0.00
			manopera:	17.54	12.28
			utilaj:	0.00	0.00
			transport:	33.08	23.16
3	Identificare in teren a amplasamentului propus, a conductelor de apa /canal	ore	1.000	28.57	28.57
			material:	0.00	0.00
			manopera:	28.57	28.57
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Intocmire aviz amplasament constructie	ore	0.350	17.54	6.14
			material:	0.00	0.00
			manopera:	17.54	6.14
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	4.06	0.00	64.54	0.00	23.16	87.69
Alte cheltuieli directe						
CAS	15.80 %	0.00	10.20	0.00	0.00	10.20
CASS	5.20 %	0.00	3.36	0.00	0.00	3.36
Somaj	0.50 %	0.00	0.32	0.00	0.00	0.32
Fond de risc	0.27 %	0.00	0.17	0.00	0.00	0.17
Fond de garantare	0.25 %	0.00	0.16	0.00	0.00	0.16
Concedii si indemnizatii	0.85 %	0.00	0.55	0.00	0.00	0.55
T2 = T1 + Alte cheltuieli directe		0.00	79.30	0.00	23.16	102.45
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	7.93	0.00	2.32	10.25

T3 = T2 + Cheltuieli indirecte		0.00	87.22	0.00	25.47	112.70
Beneficiu						
Profit	5.00 %	0.00	4.36	0.00	1.27	5.63
T4 = T3 + Beneficiu		0.00	91.59	0.00	26.75	118.33
TOTAL GENERAL (fara TVA)						118.33

AVIZARE PROIECT INTOCMIT DE TERTI (VERIFICAT M.D.R.A.P)

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
N r.	Capitol de lucrari	U. M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOT ALU L (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	03 - Deplasare in teren cu autoturismul	ora	0.500	50.71	25.35
			material:	0.00	0.00
			manopera:	17.57	8.79
			utilaj :	0.00	0.00
			transport:	33.13	16.57
2	04 - Verificare in teren solutii propuse in proiect	ore	0.500	28.62	14.31
			material:	0.00	0.00
			manopera:	28.62	14.31
			utilaj :	0.00	0.00
			transport:	0.00	0.00
3	05 - Verificare documentatie - concordanta intre retelele trasate pe planurile zonale si planurile intocmite de proiectant, verificare amplasamente retele proiectate	ore	0.500	28.62	14.31
			material:	0.00	0.00
			manopera:	28.62	14.31
			utilaj :	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	2.51	0.00	37.40	0.00	16.57	53.97
Alte cheltuieli directe						
CAS	15.80 %	0.00	5.91	0.00	0.00	5.91
CASS	5.20 %	0.00	1.94	0.00	0.00	1.94
Somaj	0.50 %	0.00	0.19	0.00	0.00	0.19
Fond de risc	0.27 %	0.00	0.10	0.00	0.00	0.10
Fond de garantare	0.25 %	0.00	0.09	0.00	0.00	0.09
Concedii si indemnizatii	0.85 %	0.00	0.32	0.00	0.00	0.32
T2 = T1 + Alte cheltuieli directe		0.00	45.96	0.00	16.57	62.52
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	4.60	0.00	1.66	6.25
T3 = T2 + Cheltuieli indirecte		0.00	50.55	0.00	18.22	68.78
Beneficiu						

Profit	5.00 %	0.00	2.53	0.00	0.91	3.44
T4 = T3 + Beneficiu		0.00	53.08	0.00	19.14	72.21
TOTAL GENERAL (fara TVA)					72.21	



TARIF EMITERE AVIZ DEFINITIV BRANSARE SI RACORDARE LA SISTEMELE DE ALIMENTARE CU APA SI DE CANALIZARE

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie si aviz de principiu emis anterior	ore	0.300	17.57	5.27
			material:	0.00	0.00
			manopera :	17.57	5.27
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	0.500	50.71	25.35
			material:	0.00	0.00
			manopera :	17.57	8.79
			utilaj:	0.00	0.00
			transport:	33.13	16.57
3	Verificare in teren solutii propuse in proiect, stabilire amplasamente bransament si camin de apometru	ore	1.000	28.62	28.62
			material:	0.00	0.00
			manopera :	28.62	28.62
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Verificare planuri zona/ solutie proiect, avizare planuri cu solutie definitiva	ore	1.000	28.62	28.62
			material:	0.00	0.00
			manopera :	28.62	28.62
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	Intocmire aviz bransare si racordare la sistemele de alimentare cu apa si de canalizare	ore	0.350	17.57	6.15
			material:	0.00	0.00
			manopera :	17.57	6.15
			utilaj:	0.00	0.00
			transport:	0.00	0.00
6	Intrunire comisie pentru verificarea lucrarilor noi intocmire PV receptie	ore	0.516	28.62	14.77
			material:	0.00	0.00
			manopera :	28.62	14.77
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
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0.00	6.21	0.00	92.21	0.00	16.57	108.78
Alte cheltuieli directe						
CAS	15.80 %	0.00	14.57	0.00	0.00	14.57
CASS	5.20 %	0.00	4.80	0.00	0.00	4.80
Somaj	0.50 %	0.00	0.46	0.00	0.00	0.46
Fond de risc	0.27 %	0.00	0.25	0.00	0.00	0.25
Fond de garantare	0.25 %	0.00	0.23	0.00	0.00	0.23
Concedii si indemnizatii	0.85 %	0.00	0.78	0.00	0.00	0.78
T2 = T1 + Alte cheltuieli directe		0.00	113.30	0.00	16.57	129.87
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	11.33	0.00	1.66	12.99
T3 = T2 + Cheltuieli indirecte		0.00	124.63	0.00	18.22	142.86
Beneficiu						
Profit	5.00 %	0.00	6.23	0.00	0.91	7.14
T4 = T3 + Beneficiu		0.00	130.87	0.00	19.14	150.00
TOTAL GENERAL (fara TVA)					150.00	

TARIF EMITERE AVIZ DEFINITIV BRANSARE LA RETEAUA DE ALIMENTARE CU APA

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
N r.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie si aviz de principiu emis anterior	ore	0.300	17.57	5.27
			material:	0.00	0.00
			manopera:	17.57	5.27
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	0.500	50.71	25.35
			material:	0.00	0.00
			manopera:	17.57	8.79
			utilaj:	0.00	0.00
			transport:	33.13	16.57
3	Verificare in teren solutii propuse in proiect, stabilire amplasamente bransament si camin de apometru	ore	0.500	28.62	14.31
			material:	0.00	0.00
			manopera:	28.62	14.31
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Verificare planuri zona/ solutie proiect, avizare planuri cu solutie definitiva	ore	0.500	28.62	14.31
			material:	0.00	0.00
			manopera:	28.62	14.31
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	Intocmire aviz definitiv bransare la retea de alimentare cu apa	ore	0.167	17.57	2.93
			material:	0.00	0.00
			manopera:	17.57	2.93
			utilaj:	0.00	0.00
			transport:	0.00	0.00
6	Intrunire comisie pentru verificarea lucrarilor noi intocmire PV receptie	ore	0.500	28.62	14.31
			material:	0.00	0.00
			manopera:	28.62	14.31
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	3.98	0.00	59.92	0.00	16.57	76.48

Alte cheltuieli directe						
CAS	15.80 %	0.00	9.47	0.00	0.00	9.47
CASS	5.20 %	0.00	3.12	0.00	0.00	3.12
Somaj	0.50 %	0.00	0.30	0.00	0.00	0.30
Fond de risc	0.27 %	0.00	0.16	0.00	0.00	0.16
Fond de garantare	0.25 %	0.00	0.15	0.00	0.00	0.15
Concedii si indemnizatii	0.85 %	0.00	0.51	0.00	0.00	0.51
T2 = T1 + Alte cheltuieli directe		0.00	73.62	0.00	16.57	90.19
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	7.36	0.00	1.66	9.02
T3 = T2 + Cheltuieli indirecte		0.00	80.98	0.00	18.22	99.20
Beneficiu						
Profit	5.00 %	0.00	4.05	0.00	0.91	4.96
T4 = T3 + Beneficiu		0.00	85.03	0.00	19.14	104.16
TOTAL GENERAL (fara TVA)					104.16	

TARIF EMITERE AVIZ DEFINITIV RACORDARE LA RETEAUA DE CANALIZARE

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
N r.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie si aviz de principiu emis anterior	ore	0.300	17.57	5.27
			material:	0.00	0.00
			manopera:	17.57	5.27
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Deplasare in teren cu autoturismul	ora	0.500	50.71	25.35
			material:	0.00	0.00
			manopera:	17.57	8.79
			utilaj:	0.00	0.00
			transport:	33.13	16.57
3	Verificare in teren solutii propuse in proiect, stabilire amplasamente bransament si camin de apometru	ore	0.500	28.62	14.31
			material:	0.00	0.00
			manopera:	28.62	14.31
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	Verificare planuri zona/ solutie proiect, avizare planuri cu solutie definitiva	ore	0.500	28.62	14.31
			material:	0.00	0.00
			manopera:	28.62	14.31
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	Intocmire aviz definitiv racordare la retea de canalizare	ore	0.167	17.57	2.93
			material:	0.00	0.00
			manopera:	17.57	2.93
			utilaj:	0.00	0.00
			transport:	0.00	0.00
6	Intrunire comisie pentru verificarea lucrarilor noi intocmire PV receptie	ore	0.500	28.62	14.31
			material:	0.00	0.00
			manopera:	28.62	14.31
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	3.98	0.00	59.92	0.00	16.57	76.48

Alte cheltuieli directe						
CAS	15.80 %	0.00	9.47	0.00	0.00	9.47
CASS	5.20 %	0.00	3.12	0.00	0.00	3.12
Somaj	0.50 %	0.00	0.30	0.00	0.00	0.30
Fond de risc	0.27 %	0.00	0.16	0.00	0.00	0.16
Fond de garantare	0.25 %	0.00	0.15	0.00	0.00	0.15
Concedii si indemnizatii	0.85 %	0.00	0.51	0.00	0.00	0.51
T2 = T1 + Alte cheltuieli directe		0.00	73.62	0.00	16.57	90.19
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	7.36	0.00	1.66	9.02
T3 = T2 + Cheltuieli indirecte		0.00	80.98	0.00	18.22	99.20
Beneficiu						
Profit	5.00 %	0.00	4.05	0.00	0.91	4.96
T4 = T3 + Beneficiu		0.00	85.03	0.00	19.14	104.16
TOTAL GENERAL (fara TVA)					104.16	

AVIZ DEFINITIV SUPLIMENTARE DEBIT (REDIMENSIONARE BRANSAMENT SI RACORD)

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
N r.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Deplasare in teren cu autoturismul	ora	0.500	50.71	25.35
			material:	0.00	0.00
			manopera:	17.57	8.79
			utilaj:	0.00	0.00
			transport:	33.13	16.57
2	Verificare in teren solutii propuse in proiect	ore	0.500	28.62	14.31
			material:	0.00	0.00
			manopera:	28.62	14.31
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	Verificare documentatie - intocmire/verificare breviar de calcul, trasare retele existente/noi, intocmire avizE	ore	1.000	28.62	28.62
			material:	0.00	0.00
			manopera:	28.62	28.62
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	3.51	0.00	51.71	0.00	16.57	68.28
Alte cheltuieli directe						
CAS	15.80 %	0.00	8.17	0.00	0.00	8.17
CASS	5.20 %	0.00	2.69	0.00	0.00	2.69
Somaj	0.50 %	0.00	0.26	0.00	0.00	0.26
Fond de risc	0.27 %	0.00	0.14	0.00	0.00	0.14
Fond de garantare	0.25 %	0.00	0.13	0.00	0.00	0.13
Concedii si indemnizatii	0.85 %	0.00	0.44	0.00	0.00	0.44
T2 = T1 + Alte cheltuieli directe		0.00	63.54	0.00	16.57	80.10
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	6.35	0.00	1.66	8.01
T3 = T2 + Cheltuieli indirecte		0.00	69.89	0.00	18.22	88.11
Beneficiu						
Profit	5.00 %	0.00	3.49	0.00	0.91	4.41
T4 = T3 + Beneficiu		0.00	73.38	0.00	19.14	92.52
TOTAL GENERAL (fara TVA)						92.52

**TARIF - PRELUNGIRE VALABILITATE AVIZE AMPLASAMENT CONSTRUCTII SAU
EMITERE DUPLICAT**

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	Verificare documentatie si aviz de emis anterior(arhiva)	ore	0.400	17.62	7.05
			material:	0.00	0.00
			manopera:	17.62	7.05
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	Intocmire document prelungire aviz	ora	0.200	17.62	3.52
			material:	0.00	0.00
			manopera:	17.62	3.52
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	0.60	0.00	10.57	0.00	0.00	10.57
Alte cheltuieli directe						
CAS	15.80 %	0.00	1.67	0.00	0.00	1.67
CASS	5.20 %	0.00	0.55	0.00	0.00	0.55
Somaj	0.50 %	0.00	0.05	0.00	0.00	0.05
Fond de risc	0.27 %	0.00	0.03	0.00	0.00	0.03
Fond de garantare	0.25 %	0.00	0.03	0.00	0.00	0.03
Concedii si indemnizatii	0.85 %	0.00	0.09	0.00	0.00	0.09
T2 = T1 + Alte cheltuieli directe		0.00	12.99	0.00	0.00	12.99
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	1.30	0.00	0.00	1.30
T3 = T2 + Cheltuieli indirecte		0.00	14.29	0.00	0.00	14.29
Beneficiu						
Profit	5.00 %	0.00	0.71	0.00	0.00	0.71
T4 = T3 + Beneficiu		0.00	15.00	0.00	0.00	15.00
TOTAL GENERAL (fara TVA)						15.00

**TARIF DEMONTARE SAU REMONTARE APOMETRU IN VEDEREA VERIFICARII
METROLOGICE DN15-25mm**

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	I	2	3	4	5 = 3 x 4
1	03 - Deplasare in teren cu autoturismul	ora	0.500	47.71	23.85
			material:	0.00	0.00
			manopera:	14.21	7.11
			utilaj:	0.00	0.00
			transport:	33.50	16.75
2	03 - Demontat sau Remontat contor din instalatie	ora	0.250	14.21	3.55
			material:	0.00	0.00
			manopera:	14.21	3.55
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03 - Montat piesa trecere/demontat piesa trecere	ora	0.250	14.21	3.55
			material:	0.00	0.00
			manopera:	14.21	3.55
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	04 - Verificare in teren instalatii, aplicare sigiliu, intocmire "nota de constatare" /"proces verbal de sigilare"	ore	0.250	11.17	2.79
			material:	0.00	0.00
			manopera:	11.17	2.79
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	03 - Intocmire procese verbale sigilare	ora	0.170	14.21	2.42
			material:	0.00	0.00
			manopera:	14.21	2.42
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	1.44	0.00	19.42	0.00	16.75	36.17
Alte cheltuieli directe						
CAS	15.80 %	0.00	3.07	0.00	0.00	3.07
CASS	5.20 %	0.00	1.01	0.00	0.00	1.01
Somaj	0.50 %	0.00	0.10	0.00	0.00	0.10
Fond de risc	0.27 %	0.00	0.05	0.00	0.00	0.05

Fond de garantare	0.25 %	0.00	0.05	0.00	0.00	0.05
Concedii si indemnizatii	0.85 %	0.00	0.17	0.00	0.00	0.17
T2 = T1 + Alte cheltuieli directe		0.00	23.86	0.00	16.75	40.61
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	2.39	0.00	1.67	4.06
T3 = T2 + Cheltuieli indirecte		0.00	26.25	0.00	18.42	44.67
Beneficiu						
Profit	5.00 %	0.00	1.31	0.00	0.92	2.23
T4 = T3 + Beneficiu		0.00	27.56	0.00	19.34	46.90
TOTAL GENERAL (fara TVA)					46.90	

NOTA: tariful nu include alte eventuale materiale si manopera rezultate in urma constatarilor efectuate in teren. Acestea vor fi incluse intr-o factura separata emisa pe baza unei situatii de lucrari, in functie de tipul si dimensiunea bransamentului



**TARIF DEMONTARE SI REMONTARE APOMETRU IN VEDEREA VERIFICARII METROLOGICE
DN32-40mm**

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
N r.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	03 - Deplasare in teren cu autoturismul	ora	0.500	47.71	23.85
			material:	0.00	0.00
			manopera:	14.21	7.11
			utilaj:	0.00	0.00
			transport:	33.50	16.75
2	03 - Demontat sau remontat contor din instalatie	ora	0.640	14.21	9.09
			material:	0.00	0.00
			manopera:	14.21	9.09
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03 - Montat sau demontat piesa trecere	ora	0.550	14.21	7.82
			material:	0.00	0.00
			manopera:	14.21	7.82
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	04 - Verificare in teren instalatii, aplicare sigiliu, intocmire "nota de constatare" / "proces verbal de sigilare"	ore	0.300	11.17	3.35
			material:	0.00	0.00
			manopera:	11.17	3.35
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	03 - Intocmire procese verbale sigilare	ora	0.170	14.21	2.42
			material:	0.00	0.00
			manopera:	14.21	2.42
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	2.19	0.00	29.78	0.00	16.75	46.53
Alte cheltuieli directe						
CAS	15.80 %	0.00	4.71	0.00	0.00	4.71
CASS	5.20 %	0.00	1.55	0.00	0.00	1.55
Somaj	0.50 %	0.00	0.15	0.00	0.00	0.15
Fond de risc	0.27 %	0.00	0.08	0.00	0.00	0.08

Fond de garantare	0.25 %	0.00	0.07	0.00	0.00	0.07
Concedii si indemnizatii	0.85 %	0.00	0.25	0.00	0.00	0.25
T2 = T1 + Alte cheltuieli directe		0.00	36.59	0.00	16.75	53.34
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	3.66	0.00	1.67	5.33
T3 = T2 + Cheltuieli indirecte		0.00	40.25	0.00	18.42	58.68
Beneficiu						
Profit	5.00 %	0.00	2.01	0.00	0.92	2.93
T4 = T3 + Beneficiu		0.00	42.27	0.00	19.34	61.61
TOTAL GENERAL (fara TVA)					61.61	

NOTA: tariful nu include alte eventuale materiale si manopera rezultate in urma constatarilor efectuate in teren. Acestea vor fi incluse intr-o factura separata emisa pe baza unei situatii de lucrari, in functie de tipul si dimensiunea bransamentului

**TARIF DEMONTARE SI REMONTARE APOMETRU IN VEDEREA VERIFICARII METROLOGICE
DN50-80mm**

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	03 - Deplasare in teren cu autoturismul	ora	0.500	47.71	23.85
			material:	0.00	0.00
			manopera:	14.21	7.11
			utilaj:	0.00	0.00
			transport:	33.50	16.75
2	03 - Demontat sau remontat contor din instalatie	ora	0.800	14.21	11.37
			material:	0.00	0.00
			manopera:	14.21	11.37
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03 - Montat sau demontat piesa trecere	ora	0.550	14.21	7.82
			material:	0.00	0.00
			manopera:	14.21	7.82
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	04 - Verificare in teren instalatii, aplicare sigiliu, intocmire "nota de constatare" /"proces verbal de sigilare"	ore	0.300	11.17	3.35
			material:	0.00	0.00
			manopera:	11.17	3.35
			utilaj:	0.00	0.00
			transport:	0.00	0.00
5	03 - Imbinare cu flansa a pieselor de legatura - 4 buc	ora	0.900	14.21	12.79
			material:	0.00	0.00
			manopera:	14.21	12.79
			utilaj:	0.00	0.00
			transport:	0.00	0.00
6	03 - Intocmire procese verbale sigilare	ora	0.170	14.21	2.42
			material:	0.00	0.00
			manopera:	14.21	2.42
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	3.27	0.00	44.85	0.00	16.75	61.59

Alte cheltuieli directe						
CAS	15.80 %	0.00	7.09	0.00	0.00	7.09
CASS	5.20 %	0.00	2.33	0.00	0.00	2.33
Somaj	0.50 %	0.00	0.22	0.00	0.00	0.22
Fond de risc	0.27 %	0.00	0.12	0.00	0.00	0.12
Fond de garantare	0.25 %	0.00	0.11	0.00	0.00	0.11
Concedii si indemnizatii	0.85 %	0.00	0.38	0.00	0.00	0.38
T2 = T1 + Alte cheltuieli directe		0.00	55.10	0.00	16.75	71.85
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	5.51	0.00	1.67	7.19
T3 = T2 + Cheltuieli indirecte		0.00	60.61	0.00	18.42	79.04
Beneficiu						
Profit	5.00 %	0.00	3.03	0.00	0.92	3.95
T4 = T3 + Beneficiu		0.00	63.64	0.00	19.34	82.99
TOTAL GENERAL (fara TVA)					82.99	

NOTA: tariful nu include alte eventuale materiale si manopera rezultate in urma constatarilor efectuate in teren. Acestea vor fi incluse intr-o factura separata emisa pe baza unei situatii de lucrari, in functie de tipul si dimensiunea bransamentului



**TARIF DEMONTARE SI REMONTARE APOMETRU IN VEDEREA VERIFICARII METROLOGICE
DN100-200mm**

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA		
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -	
0	1	2	3	4	5 = 3 x 4	
1	03 - Deplasare in teren cu autoturismul	ora	0.500	47.71	23.85	
			material:	0.00	0.00	
			manopera:	14.21	7.11	
			utilaj:	0.00	0.00	
			transport:	33.50	16.75	
2	03 - Demontat sau montat contor din instalatie	ora	1.450	14.21	20.61	
			material:	0.00	0.00	
			manopera:	14.21	20.61	
			utilaj:	0.00	0.00	
			transport:	0.00	0.00	
3	03 - Montat sau demontat piesa trecere	ora	0.690	14.21	9.81	
			material:	0.00	0.00	
			manopera:	14.21	9.81	
			utilaj:	0.00	0.00	
			transport:	0.00	0.00	
4	04 - Verificare in teren instalatii, aplicare sigiliu, intocmire "nota de constatare" /"p roces verbal de sigilare"	ore	0.300	11.17	3.35	
			material:	0.00	0.00	
			manopera:	11.17	3.35	
			utilaj:	0.00	0.00	
			transport:	0.00	0.00	
5	03 - Imbinare cu flansa a pieselor de legatura - 4 buc	ora	1.780	14.21	25.30	
			material:	0.00	0.00	
			manopera:	14.21	25.30	
			utilaj:	0.00	0.00	
			transport:	0.00	0.00	
6	03 - Intocmire procese verbale sigilare	ora	0.170	14.21	2.42	
			material:	0.00	0.00	
			manopera:	14.21	2.42	
			utilaj:	0.00	0.00	
			transport:	0.00	0.00	
TOTAL I (Cheltuieli directe)						
Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	4.96	0.00	68.58	0.00	16.75	85.33

Alte cheltuieli directe						
CAS	15.80 %	0.00	10.84	0.00	0.00	10.84
CASS	5.20 %	0.00	3.57	0.00	0.00	3.57
Somaj	0.50 %	0.00	0.34	0.00	0.00	0.34
Fond de risc	0.27 %	0.00	0.19	0.00	0.00	0.19
Fond de garantare	0.25 %	0.00	0.17	0.00	0.00	0.17
Concedii si indemnizatii	0.85 %	0.00	0.58	0.00	0.00	0.58
T2 = T1 + Alte cheltuieli directe		0.00	84.26	0.00	16.75	101.01
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	8.43	0.00	1.67	10.10
T3 = T2 + Cheltuieli indirecte		0.00	92.69	0.00	18.42	111.11
Beneficiu						
Profit	5.00 %	0.00	4.63	0.00	0.92	5.56
T4 = T3 + Beneficiu		0.00	97.32	0.00	19.34	116.67
TOTAL GENERAL (fara TVA)					116.67	

NOTA: tariful nu include alte eventuale materiale si manopera rezultate in urma constatarilor efectuate in teren. Acestea vor fi incluse intr-o factura separata emisa pe baza unei situatii de lucrari, in functie de tipul si dimensiunea bransamentului

TARIF ASISTENTA TEHNICA TERTI (lei/ora)

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA		
N r.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -	
0	1	2	3	4	5 = 3 x 4	
1	03 - Deplasare in teren cu autoturismul	ora	0.500	50.82	25.41	
			material:	0.00	0.00	
			manopera:	17.61	8.81	
			utilaj:	0.00	0.00	
			transport:	33.21	16.60	
2	04 - Acordare asistenta tehnica pentru proiectare/ executie lucrari in vederea asigurarii utilitatilor la noi consumatori	ore	1.000	17.61	17.61	
			material:	0.00	0.00	
			manopera:	17.61	17.61	
			utilaj:	0.00	0.00	
			transport:	0.00	0.00	
TOTAL 1 (Cheltuieli directe)						
Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	1.51	0.00	26.42	0.00	16.60	43.02

Alte cheltuieli directe						
CAS	15.80 %	0.00	4.17	0.00	0.00	4.17
CASS	5.20 %	0.00	1.37	0.00	0.00	1.37
Somaj	0.50 %	0.00	0.13	0.00	0.00	0.13
Fond de risc	0.27 %	0.00	0.07	0.00	0.00	0.07
Fond de garantare	0.25 %	0.00	0.07	0.00	0.00	0.07
Concedii si indemnizatii	0.85 %	0.00	0.22	0.00	0.00	0.22
T2 = T1 + Alte cheltuieli directe		0.00	32.46	0.00	16.60	49.06
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	3.25	0.00	1.66	4.91
T3 = T2 + Cheltuieli indirecte		0.00	35.70	0.00	18.26	53.97
Beneficiu						
Profit	5.00 %	0.00	1.79	0.00	0.91	2.70
T4 = T3 + Beneficiu		0.00	37.49	0.00	19.18	56.67
TOTAL GENERAL (fara TVA)					56.67	

TARIF VERIFICARE LUCRARI BRANSARE SAU RACORDARE EXECUTATE DE TERTI (LEI/ORA)

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
N r.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	03 - Deplasare in teren cu autoturismul	ora	0.500	50.82	25.41
			material:	0.00	0.00
			manopera:	17.61	8.81
			utilaj:	0.00	0.00
			transport:	33.21	16.60
2	04 - Acordare asistenta tehnica pentru proiectare/ executie lucrari in vederea asigurarii utilitatilor la noi consumatori	ore	1.500	17.61	26.42
			material:	0.00	0.00
			manopera:	17.61	26.42
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	2.01	0.00	35.22	0.00	16.60	51.83
Alte cheltuieli directe						
CAS	15.80 %	0.00	5.57	0.00	0.00	5.57
CASS	5.20 %	0.00	1.83	0.00	0.00	1.83
Somaj	0.50 %	0.00	0.18	0.00	0.00	0.18
Fond de risc	0.27 %	0.00	0.10	0.00	0.00	0.10

Fond de garantare	0.25 %	0.00	0.09	0.00	0.00	0.09
Concedii si indemnizatii	0.85 %	0.00	0.30	0.00	0.00	0.30
T2 = T1 + Alte cheltuieli directe		0.00	43.28	0.00	16.60	59.88
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	4.33	0.00	1.66	5.99
T3 = T2 + Cheltuieli indirecte		0.00	47.60	0.00	18.26	65.87
Beneficiu						
Profit	5.00 %	0.00	2.38	0.00	0.91	3.29
T4 = T3 + Beneficiu		0.00	49.98	0.00	19.18	69.16
TOTAL GENERAL (fara TVA)					69.16	

TARIF INCHIDERE DISTRIBUTIE APA

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	03 - Deplasare in teren cu autoturismul	ora	1.000	63.21	63.21
			material:	0.00	0.00
			manopera :	24.94	24.94
			utilaj:	0.00	0.00
			transport:	38.27	38.27
1.1	01 - Autoturism	tona	0.552	69.30	38.27
2	04 - Intreruperea furnizarii apei din domeniul public - camin stradal/domeniu privat - camin apometru	ore	1.000	31.22	31.22
			material:	0.00	0.00
			manopera :	31.22	31.22
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2.1	02 - Instalator	ora	2.000	15.61	31.22
3	04 - Demontare contor apa	ore	1.000	31.22	31.22
			material:	0.00	0.00
			manopera :	31.22	31.22
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3.1	02 - Instalator	ora	2.000	15.61	31.22
4	04 - Busonare provizorie a conductei de alimentare cu apa	ore	0.200	31.22	6.24
			material:	0.00	0.00
			manopera :	31.22	6.24
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4.1	02 - Instalator	ora	0.400	15.61	6.24
5	06 - Intocmire proces verbal inchidere distributie	ore	0.500	49.67	24.84
			material:	0.00	0.00
			manopera :	49.67	24.84
			utilaj:	0.00	0.00
			transport:	0.00	0.00
TOTAL GENERAL (fara TVA)					156.73

TARIF DESCHIDERE DISTRIBUTIE APA

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	03 - Deplasare in teren cu autoturismul	ora	1.000	63.21	63.21
			material:	0.00	0.00
			manopera:	24.94	24.94
			utilaj:	0.00	0.00
			transport:	38.27	38.27
1.1	01 - Autoturism	tona	0.552	69.30	38.27
2	04 - Intreruperea furnizarii apei din domeniul public - camin stradal/domeniu privat - camin apometru	ore	1.000	31.22	31.22
			material:	0.00	0.00
			manopera:	31.22	31.22
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2.1	02 - Instalator	ora	2.000	15.61	31.22
3	04 - Demontare contor apa	ore	1.000	31.22	31.22
			material:	0.00	0.00
			manopera:	31.22	31.22
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3.1	02 - Instalator	ora	2.000	15.61	31.22
4	04 - Busonare provizorie a conductei de alimentare cu apa	ore	0.200	31.22	6.24
			material:	0.00	0.00
			manopera:	31.22	6.24
			utilaj:	0.00	0.00
			transport:	0.00	0.00

4.	02 - Instalator	ora	0.400	15.61	6.24
5	06 - Intocmire proces verbal de sigilaredeschidere distributie	ore	0.500	49.67	24.84
		material:		0.00	0.00
		manopera:		49.67	24.84
		utilaj:		0.00	0.00
		transport:		0.00	0.00
TOTAL GENERAL (fara TVA)					156.73

NOTA: tariful nu include materialele utilizate in efectuarea rebransarii. Acestea vor fi incluse intr-o factura separata emisa pe baza unei situatii de lucrari, in functie de tipul si dimensiunea bransamentului

TARIF SIGILARE APOMETRU IN CAZUL DESIGILARII DIN CULPA BENEFICIARULUI

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
N r.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTAL UL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	03 - Deplasare in teren cu autoturismul	ora	0.500	51.21	25.61
			material:	0.00	0.00
			manopera:	17.75	8.87
			utilaj:	0.00	0.00
			transport:	33.46	16.73
2	04 - Verificare in teren instalatii, aplicare sigiliu, intocmire "nota de constatare" /"proces verbal de sigilare"	ore	0.300	11.15	3.35
			material:	0.00	0.00
			manopera:	11.15	3.35
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	004 - Sigiliu	buc	1.000	30.00	30.00
			material:	30.00	30.00
			manopera:	0.00	0.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	0.81	30.00	12.22	0.00	16.73	58.95
Alte cheltuieli directe						
CAS	15.80 %	0.00	1.93	0.00	0.00	1.93
CASS	5.20 %	0.00	0.64	0.00	0.00	0.64
Somaj	0.50 %	0.00	0.06	0.00	0.00	0.06
Fond de risc	0.27 %	0.00	0.03	0.00	0.00	0.03
Fond de garantare	0.25 %	0.00	0.03	0.00	0.00	0.03
Concedii si indemnizatii	0.85 %	0.00	0.10	0.00	0.00	0.10
T2 = T1 + Alte cheltuieli directe		30.00	15.01	0.00	16.73	61.75
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	3.00	1.50	0.00	1.67	6.17
T3 = T2 + Cheltuieli indirecte		33.00	16.52	0.00	18.41	67.92
Beneficiu						
Profit	5.00 %	1.65	0.83	0.00	0.92	3.40
T4 = T3 + Beneficiu		34.65	17.34	0.00	19.33	71.32
TOTAL GENERAL (fara TVA)						71.32

AVIZ HIDRANTI

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	02 - Verificare documentatie	ore	1.000	17.49	17.49
			material:	0.00	0.00
			manopera:	17.49	17.49
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	03 - Deplasare in teren cu autoturismul	ora	0.500	50.48	25.24
			material:	0.00	0.00
			manopera:	17.49	8.75
			utilaj:	0.00	0.00
			transport:	32.99	16.49
3	04 - Verificare in teren solutii propuse in proiect,	ore	0.500	28.49	14.24
			material:	0.00	0.00
			manopera:	28.49	14.24
			utilaj:	0.00	0.00
			transport:	0.00	0.00
4	06 - Intocmire aviz	ore	0.350	17.49	6.12
			material:	0.00	0.00
			manopera:	17.49	6.12
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	2.85	0.00	46.61	0.00	16.49	63.10
Alte cheltuieli directe						
CAS	15.80 %	0.00	7.36	0.00	0.00	7.36
CASS	5.20 %	0.00	2.42	0.00	0.00	2.42
Somaj	0.50 %	0.00	0.23	0.00	0.00	0.23
Fond de risc	0.27 %	0.00	0.13	0.00	0.00	0.13
Fond de garantare	0.25 %	0.00	0.12	0.00	0.00	0.12
Concedii si indemnizatii	0.85 %	0.00	0.40	0.00	0.00	0.40
T2 = T1 + Alte cheltuieli directe		0.00	57.26	0.00	16.49	73.76
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	5.73	0.00	1.65	7.38
T3 = T2 + Cheltuieli indirecte		0.00	62.99	0.00	18.14	81.13
Profit	5.00 %	0.00	3.15	0.00	0.91	4.06

T4 = T3 + Beneficiu	0.00	66.14	0.00	19.05	85.19
TOTAL GENERAL (fara TVA)					85.19



**TARIF ELIBERARE ADEVERINTA IMOBIL SITUAT SAU NU IN ZONA CU RETELE
NECESAR LA DIRECTIA TAXE SI IMPOZITE**

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	1 - Verificare documentatie	buc	1.000	4.30	4.30
			material:	0.00	0.00
			manopera:	4.30	4.30
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	023 - Intocmireadeverinte	buc	1.000	7.54	7.54
			material:	0.00	0.00
			manopera:	7.54	7.54
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	0.67	0.00	11.84	0.00	0.00	11.84
Alte cheltuieli directe						
CAS	15.80 %	0.00	1.87	0.00	0.00	1.87
CASS	5.20 %	0.00	0.62	0.00	0.00	0.62
Somaj	0.50 %	0.00	0.06	0.00	0.00	0.06
Fond de risc	0.27 %	0.00	0.03	0.00	0.00	0.03
Fond de garantare	0.25 %	0.00	0.03	0.00	0.00	0.03
Concedii si indemnizatii	0.85 %	0.00	0.10	0.00	0.00	0.10
T2 = T1 + Alte cheltuieli directe		0.00	14.55	0.00	0.00	14.55
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	1.46	0.00	0.00	1.46
T3 = T2 + Cheltuieli indirecte		0.00	16.01	0.00	0.00	16.01
Beneficiu						
Profit	5.00 %	0.00	0.80	0.00	0.00	0.80
T4 = T3 + Beneficiu		0.00	16.81	0.00	0.00	16.81
TOTAL GENERAL (fara TVA)						16.81

TARIF INTOCMIRE CONTRACT

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	1 - Verificare documentatie	buc	1.000	8.04	8.04
			material:	0.00	0.00
			manopera:	8.04	8.04
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	02 - Intocmire contract	buc	1.000	3.80	3.80
			material:	0.00	0.00
			manopera:	3.80	3.80
			utilaj:	0.00	0.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	0.85	0.00	11.84	0.00	0.00	11.84
Alte cheltuieli directe						
CAS	15.80 %	0.00	1.87	0.00	0.00	1.87
CASS	5.20 %	0.00	0.62	0.00	0.00	0.62
Somaj	0.50 %	0.00	0.06	0.00	0.00	0.06
Fond de risc	0.27 %	0.00	0.03	0.00	0.00	0.03
Fond de garantare	0.25 %	0.00	0.03	0.00	0.00	0.03
Concedii si indemnizatii	0.85 %	0.00	0.10	0.00	0.00	0.10
T2 = T1 + Alte cheltuieli directe		0.00	14.55	0.00	0.00	14.55
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	1.46	0.00	0.00	1.46
T3 = T2 + Cheltuieli indirecte		0.00	16.01	0.00	0.00	16.01
Beneficiu						
Profit	5.00 %	0.00	0.80	0.00	0.00	0.80
T4 = T3 + Beneficiu		0.00	16.81	0.00	0.00	16.81
TOTAL GENERAL (fara TVA)						16.81

TAXA AVIZ PRINCIPIU BRANSARE APA SAU RACORDARE CANAL DN15 – 0-3 mc/h

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALU L (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	01VBADVZ15 - Analiza dosar cerere aviz principiu bransare apa sau racordare canalizare	ORE	0.100	25.00	2.50
			material:	0.00	0.00
			manopera:	25.00	2.50
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	VBADVZDN15 - Intocmire documentatie	ORE	0.200	30.00	6.00
			material:	0.00	0.00
			manopera:	30.00	6.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03VBA-DPLDN15 - Deplasare in teren in vederea verificarii	ORE	0.500	90.00	45.00
			material:	0.00	0.00
			manopera:	70.00	35.00
			utilaj:	20.00	10.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	1.80	0.00	43.50	10.00	0.00	53.50
Alte cheltuieli directe						
CAS	15.80 %	0.00	6.87	0.00	0.00	6.87
CASS	5.20 %	0.00	2.26	0.00	0.00	2.26
Somaj	0.50 %	0.00	0.22	0.00	0.00	0.22
Fond de risc	0.27 %	0.00	0.12	0.00	0.00	0.12
Fond de garantare	0.25 %	0.00	0.11	0.00	0.00	0.11
Concedii si indemnizatii	0.85 %	0.00	0.37	0.00	0.00	0.37
T2 = T1 + Alte cheltuieli directe		0.00	53.45	10.00	0.00	63.45
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	5.34	1.00	0.00	6.34
T3 = T2 + Cheltuieli indirecte		0.00	58.79	11.00	0.00	69.79
Beneficiu						
Profit	5.00 %	0.00	2.94	0.55	0.00	3.49
T4 = T3 + Beneficiu		0.00	61.73	11.55	0.00	73.28
TOTAL GENERAL (fara TVA)						73.28

TAXA AVIZ PRINCIPIU BRANSARE APA SAU RACORDARE CANAL DN20 – 5 mc/h

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	01VBADVZ20 - Analiza dosar cerere aviz principiu bransare apa sau racordare canalizare	ORE	0.100	25.00	2.50
			material:	0.00	0.00
			manopera	25.00	2.50
			:		
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	VBADVZDN20 - Intocmire documentatie	ORE	0.200	30.00	6.00
			material:	0.00	0.00
			manopera	30.00	6.00
			:		
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03VBA-DPLDN20 - Deplasare in teren in vederea verificarii	ORE	0.500	90.00	45.00
			material:	0.00	0.00
			manopera	70.00	35.00
			:		
			utilaj:	20.00	10.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	1.80	0.00	43.50	10.00	0.00	53.50
Alte cheltuieli directe						
CAS	15.80 %	0.00	6.87	0.00	0.00	6.87
CASS	5.20 %	0.00	2.26	0.00	0.00	2.26
Somaj	0.50 %	0.00	0.22	0.00	0.00	0.22
Fond de risc	0.27 %	0.00	0.12	0.00	0.00	0.12
Fond de garantare	0.25 %	0.00	0.11	0.00	0.00	0.11
Concedii si indemnizatii	0.85 %	0.00	0.37	0.00	0.00	0.37
T2 = T1 + Alte cheltuieli directe		0.00	53.45	10.00	0.00	63.45
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	5.34	1.00	0.00	6.34
T3 = T2 + Cheltuieli indirecte		0.00	58.79	11.00	0.00	69.79
Beneficiu						
Profit	5.00 %	0.00	2.94	0.55	0.00	3.49
T4 = T3 + Beneficiu		0.00	61.73	11.55	0.00	73.28
TOTAL GENERAL (fara TVA)						73.28

TAXA AVIZ PRINCIPIU BRANSARE APA SAU RACORDARE CANAL DN25 – 7 mc/h

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	01VBADVZ25 - Analiza dosar cerere aviz principiu bransare apa sau racordare canalizare	ORE	0.200	25.00	5.00
			material:	0.00	0.00
			manopera:	25.00	5.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	VBADVZDN25 - Intocmire documentatie	ORE	0.500	30.00	15.00
			material:	0.00	0.00
			manopera:	30.00	15.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03VBA-DPLDN25 - Deplasare in teren in vederea verificarii	ORE	0.600	90.00	54.00
			material:	0.00	0.00
			manopera:	70.00	42.00
			utilaj:	20.00	12.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	2.50	0.00	62.00	12.00	0.00	74.00
Alte cheltuieli directe						
CAS	15.80 %	0.00	9.80	0.00	0.00	9.80
CASS	5.20 %	0.00	3.22	0.00	0.00	3.22
Somaj	0.50 %	0.00	0.31	0.00	0.00	0.31
Fond de risc	0.27 %	0.00	0.17	0.00	0.00	0.17
Fond de garantare	0.25 %	0.00	0.16	0.00	0.00	0.16
Concedii si indemnizatii	0.85 %	0.00	0.53	0.00	0.00	0.53
T2 = T1 + Alte cheltuieli directe		0.00	76.18	12.00	0.00	88.18
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	7.62	1.20	0.00	8.82
T3 = T2 + Cheltuieli indirecte		0.00	83.80	13.20	0.00	97.00
Beneficiu						
Profit	5.00 %	0.00	4.19	0.66	0.00	4.85
T4 = T3 + Beneficiu		0.00	87.99	13.86	0.00	101.85
TOTAL GENERAL (fara TVA)						101.85

TAXA AVIZ PRINCIPIU BRANSARE APA SAU RACORDARE CANAL DN32 – 12 mc/h

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	01VBADVZ32 - Analiza dosar cerere aviz principiu bransare apa sau racordare canalizare	ORE	0.250	25.00	6.25
			material:	0.00	0.00
			manopera:	25.00	6.25
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	VBADVZDN32 - Intocmire documentatie	ORE	0.500	30.00	15.00
			material:	0.00	0.00
			manopera:	30.00	15.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03VBA-DPLDN32 - Deplasare in teren in vederea verificarii	ORE	0.800	90.00	72.00
			material:	0.00	0.00
			manopera:	70.00	56.00
			utilaj:	20.00	16.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	3.15	0.00	77.25	16.00	0.00	93.25
Alte cheltuieli directe						
CAS	15.80 %	0.00	12.21	0.00	0.00	12.21
CASS	5.20 %	0.00	4.02	0.00	0.00	4.02
Somaj	0.50 %	0.00	0.39	0.00	0.00	0.39
Fond de risc	0.27 %	0.00	0.21	0.00	0.00	0.21
Fond de garantare	0.25 %	0.00	0.19	0.00	0.00	0.19
Concedii si indemnizatii	0.85 %	0.00	0.66	0.00	0.00	0.66
T2 = T1 + Alte cheltuieli directe		0.00	94.92	16.00	0.00	110.92
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	9.49	1.60	0.00	11.09
T3 = T2 + Cheltuieli indirecte		0.00	104.41	17.60	0.00	122.01
Beneficiu						
Profit	5.00 %	0.00	5.22	0.88	0.00	6.10
T4 = T3 + Beneficiu		0.00	109.63	18.48	0.00	128.11
TOTAL GENERAL (fara TVA)						128.11

TAXA AVIZ PRINCIPIU BRANSARE APA SAU RACORDARE CANAL DN40 – 20 mc/h

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	01VBADVZ40 - Analiza dosar cerere	ORE	0.300	25.00	7.50
			material:	0.00	0.00
			manopera:	25.00	7.50
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	VBADVZDN40 - Intocmire documentatie	ORE	1.000	30.00	30.00
			material:	0.00	0.00
			manopera:	30.00	30.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03VBA-DPLDN40 - Deplasare in teren in vederea verificarii	ORE	0.900	90.00	81.00
			material:	0.00	0.00
			manopera:	70.00	63.00
			utilaj:	20.00	18.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	4.00	0.00	100.50	18.00	0.00	118.50
Alte cheltuieli directe						
CAS	15.80 %	0.00	15.88	0.00	0.00	15.88
CASS	5.20 %	0.00	5.23	0.00	0.00	5.23
Somaj	0.50 %	0.00	0.50	0.00	0.00	0.50
Fond de risc	0.27 %	0.00	0.27	0.00	0.00	0.27
Fond de garantare	0.25 %	0.00	0.25	0.00	0.00	0.25
Concedii si indemnizatii	0.85 %	0.00	0.85	0.00	0.00	0.85
T2 = T1 + Alte cheltuieli directe		0.00	123.48	18.00	0.00	141.48
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	12.35	1.80	0.00	14.15
T3 = T2 + Cheltuieli indirecte		0.00	135.83	19.80	0.00	155.63
Beneficiu						
Profit	5.00 %	0.00	6.79	0.99	0.00	7.78
T4 = T3 + Beneficiu		0.00	142.62	20.79	0.00	163.41
TOTAL GENERAL (fara TVA)						163.41

TAXA AVIZ PRINCIPIU BRANSARE APA SAU RACORDARE CANAL DN50 – 30 mc/h

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	01VBADVZ50 - Analiza dosar cerere	ORE	0.500	25.00	12.50
			material:	0.00	0.00
			manopera:	25.00	12.50
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	VBADVZDN50 - Intocmire documentatie	ORE	2.500	30.00	75.00
			material:	0.00	0.00
			manopera:	30.00	75.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03VBA-DPLDN50- Deplasare in teren in vederea verificarii	ORE	2.000	90.00	180.00
			material:	0.00	0.00
			manopera:	70.00	140.00
			utilaj:	20.00	40.00
			transport:	0.00	0.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	9.00	0.00	227.50	40.00	0.00	267.50
Alte cheltuieli directe						
CAS	15.80 %	0.00	35.94	0.00	0.00	35.94
CASS	5.20 %	0.00	11.83	0.00	0.00	11.83
Somaj	0.50 %	0.00	1.14	0.00	0.00	1.14
Fond de risc	0.27 %	0.00	0.61	0.00	0.00	0.61
Fond de garantare	0.25 %	0.00	0.57	0.00	0.00	0.57
Concedii si indemnizatii	0.85 %	0.00	1.93	0.00	0.00	1.93
T2 = T1 + Alte cheltuieli directe		0.00	279.53	40.00	0.00	319.53
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	27.95	4.00	0.00	31.95
T3 = T2 + Cheltuieli indirecte		0.00	307.48	44.00	0.00	351.48
Beneficiu						
Profit	5.00 %	0.00	15.37	2.20	0.00	17.57
T4 = T3 + Beneficiu		0.00	322.86	46.20	0.00	369.06
TOTAL GENERAL (fara TVA)						369.06

TAXA AVIZ PRINCIPIU BRANSARE APA SAU RACORDARE CANAL DN65 – 60 mc/h

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	01VBADVZ60 - Analiza dosar cerere	ORE	1.000	25.00	25.00
			material:	0.00	0.00
			manopera:	25.00	25.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	VBADVZDN60 - Intocmire documentatie	ORE	3.000	30.00	90.00
			material:	0.00	0.00
			manopera:	30.00	90.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03VBA-DPLDN60 - Deplasare in teren in vederea verificarii	ORE	3.000	90.00	270.00
			material:	0.00	0.00
			manopera:	70.00	210.00
			utilaj:	20.00	60.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	13.00	0.00	325.00	60.00	0.00	385.00
Alte cheltuieli directe						
CAS	15.80 %	0.00	51.35	0.00	0.00	51.35
CASS	5.20 %	0.00	16.90	0.00	0.00	16.90
Somaj	0.50 %	0.00	1.62	0.00	0.00	1.62
Fond de risc	0.27 %	0.00	0.88	0.00	0.00	0.88
Fond de garantare	0.25 %	0.00	0.81	0.00	0.00	0.81
Concedii si indemnizatii	0.85 %	0.00	2.76	0.00	0.00	2.76
T2 = T1 + Alte cheltuieli directe		0.00	399.33	60.00	0.00	459.33
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	39.93	6.00	0.00	45.93
T3 = T2 + Cheltuieli indirecte		0.00	439.26	66.00	0.00	505.26
Beneficiu						
Profit	5.00 %	0.00	21.96	3.30	0.00	25.26
T4 = T3 + Beneficiu		0.00	461.22	69.30	0.00	530.52
TOTAL GENERAL (fara TVA)						530.52

TAXA AVIZ PRINCIPIU BRANSARE APA SAU RACORDARE CANAL DN80 – 90 mc/h

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	01VBADVZ80 - Analiza dosar cerere aviz principiu	ORE	2.500	25.00	62.50
			material:	0.00	0.00
			manopera:	25.00	62.50
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	VBADVZDN80 - Intocmire documentatie	ORE	6.000	30.00	180.00
			material:	0.00	0.00
			manopera:	30.00	180.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03VBA-DPLDN80- Deplasare in teren in vederea verificarii	ORE	4.500	90.00	405.00
			material:	0.00	0.00
			manopera:	70.00	315.00
			utilaj:	20.00	90.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	22.00	0.00	557.50	90.00	0.00	647.50
Alte cheltuieli directe						
CAS	15.80 %	0.00	88.08	0.00	0.00	88.08
CASS	5.20 %	0.00	28.99	0.00	0.00	28.99
Somaj	0.50 %	0.00	2.79	0.00	0.00	2.79
Fond de risc	0.27 %	0.00	1.51	0.00	0.00	1.51
Fond de garantare	0.25 %	0.00	1.39	0.00	0.00	1.39
Concedii si indemnizatii	0.85 %	0.00	4.74	0.00	0.00	4.74
T2 = T1 + Alte cheltuieli directe		0.00	685.00	90.00	0.00	775.00
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	68.50	9.00	0.00	77.50
T3 = T2 + Cheltuieli indirecte		0.00	753.50	99.00	0.00	852.50
Beneficiu						
Profit	5.00 %	0.00	37.68	4.95	0.00	42.63
T4 = T3 + Beneficiu		0.00	791.18	103.95	0.00	895.13
TOTAL GENERAL (fara TVA)						895.13

TAXA AVIZ PRINCIPIU BRANSARE APA SAU RACORDARE CANAL DN100 – 125 mc/h

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	01VBADVZ32 - Analiza dosar cerere aviz principiu	ORE	3.000	25.00	75.00
			material:	0.00	0.00
			manopera:	25.00	75.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
2	VBADVZDN32 - Intocmire documentatie	ORE	6.000	30.00	180.00
			material:	0.00	0.00
			manopera:	30.00	180.00
			utilaj:	0.00	0.00
			transport:	0.00	0.00
3	03VBA-DPLDN32 - Deplasare in teren in vederea verificarii	ORE	5.500	90.00	495.00
			material:	0.00	0.00
			manopera:	70.00	385.00
			utilaj:	20.00	110.00
			transport:	0.00	0.00

TOTAL I (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.00	25.50	0.00	640.00	110.00	0.00	750.00
Alte cheltuieli directe						
CAS	15.80 %	0.00	101.12	0.00	0.00	101.12
CASS	5.20 %	0.00	33.28	0.00	0.00	33.28
Somaj	0.50 %	0.00	3.20	0.00	0.00	3.20
Fond de risc	0.27 %	0.00	1.73	0.00	0.00	1.73
Fond de garantare	0.25 %	0.00	1.60	0.00	0.00	1.60
Concedii si indemnizatii	0.85 %	0.00	5.44	0.00	0.00	5.44
T2 = T1 + Alte cheltuieli directe		0.00	786.37	110.00	0.00	896.37
Cheltuieli indirecte						
Cheltuieli indirecte	10.00 %	0.00	78.64	11.00	0.00	89.64
T3 = T2 + Cheltuieli indirecte		0.00	865.00	121.00	0.00	986.00
Beneficiu						
Profit	5.00 %	0.00	43.25	6.05	0.00	49.30
T4 = T3 + Beneficiu		0.00	908.26	127.05	0.00	1,035.31
TOTAL GENERAL (fara TVA)						1,035.31