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|  | **REKAPITULACE STAVBY** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  | |  |  |  | |  |  |
|  | Kód: | |  |  | |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Stavba:** | | | | |  |  |  | **Dodávka a instalace sestavy prvků pro dětské hřiště ve Volnočasovém areálu Rolava na p.p.č. 657/53** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | KSO: | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | CC-CZ: | | |  |  | |  |  |
|  | Místo: | | |  | |  |  |  | Karlovy Vary | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | Datum: | | |  | 18.3.20 | |  |  |
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|  | Zadavatel: | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | IČ: | | |  | 00254657 | |  |  |
|  |  | Statutární město Karlovy Vary | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | DIČ: | | |  |  | |  |  |
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|  | Uchazeč: | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | IČ: | | |  |  | |  |  |
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|  | Projektant: | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | IČ: | | |  |  | |  |  |
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|  | Zpracovatel: | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | IČ: | | |  | 01874241 | |  |  |
|  |  | SAPEKOR s.r.o. | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | DIČ: | | |  |  | |  |  |
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|  | Poznámka: | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  | |  |  |  | |  |  |
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|  | **Cena bez DPH** | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  | **1 007 719,51** | | | | | | |  |
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|  | **Cena s DPH** | | | | | | | |  |  |  |  |  |  |  |  |  | **v** |  |  |  | **CZK** | | | | |  |  |  |  |  |  |  | | |  | **1 219 340,61** | | | | | | |  |
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| **REKAPITULACE OBJEKTŮ STAVBY A SOUPISŮ PRACÍ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |  |  | |  |  |  | |  |  |
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| **Stavba:** | | | |  | |  |  |  |  | **Dodávka a instalace sestavy prvků pro dětské hřiště ve Volnočasovém areálu Rolava na p.p.č. 657/53** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Místo: | |  |  |  | |  |  |  |  | **Karlovy Vary** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Datum: | | |  |  | |  | 18.03.2020 | | |  |  |
|  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | |  |  | |  |  |  | |  |  |
| Zadavatel: | | |  |  | |  |  |  |  | Statutární město Karlovy Vary | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  | Projektant: | | |  |  | |  | Ing. František Kajzar | | | | |
| Uchazeč: | | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Zpracovatel: | | |  |  | |  | SAPEKOR s.r.o. | | | | |
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| **Náklady z rozpočtů** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **1 007 719,51** | | | | | | | | | | **1 219 340,61** | | | |
|  | **SO 01** | | | | | |  | **Herní prvky vč. montáže** | | | | | | | | | | | | | | | | | | | | | | | 661 035,01 | | | | | | | | | | 799 852,36 | | | |
|  | **SO 02** | | | | | |  | **Základové konstrukce a dopadová plocha** | | | | | | | | | | | | | | | | | | | | | | | 346 684,50 | | | | | | | | | | 419 488,25 | | | |
|  | **KRYCÍ LIST SOUPISU PRACÍ** | | | | | |  |  | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |  | | | |
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|  | Stavba: | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
|  |  | | | | **Dodávka a instalace sestavy prvků pro dětské hřiště ve Volnočasovém areálu Rolava na p.p.č. 657/53** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | |
|  | Objekt: **SO 01: Herní prvky vč. montáže** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
|  | KSO: | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | | CC-CZ: | | | |  | | |
|  | Místo: | | | | | | | | | | | | | | | | Karlovy Vary | | | | | | | | | | | | | | | | |  |  | | | Datum: | | | | 18.03.2020 | | |
|  |  | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
|  | Zadavatel: | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | | IČ: | | | | 00254657 | | |
|  |  | | | | Statutární město Karlovy Vary | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | DIČ: | | | |  | | |
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|  | Uchazeč: | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | | IČ: | | | |  | | |
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|  |  | | | | Ing. František Kajzar | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | DIČ: | | | |  | | |
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|  | Zpracovatel: | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | | IČ: | | | | 01874241 | | |
|  |  | | | | SAPEKOR s.r.o. | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | | DIČ: | | | |  | | |
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|  | Poznámka: | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
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|  | **Cena bez DPH** | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | | **661 035,01** | | |
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|  |  | | | |  | | | | | | | | | | | | Základ daně | | | | | | | | | | | | | | | | |  |  | | | Sazba daně | | | | Výše daně | | |
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|  | **Cena s DPH** | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | **v** | **CZK** | | |  | | | | **799 852,36** | | |
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| **REKAPITULACE ČLENĚNÍ SOUPISU PRACÍ** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
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|  |  | | | | **Dodávka a instalace sestavy prvků pro dětské hřiště ve Volnočasovém areálu Rolava na p.p.č. 657/53** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | |
| Objekt: **SO 01: Herní prvky vč. montáže** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
| Místo: | | | | |  | | | | | | | | | | | | Karlovy Vary | | | | | | | | | | | | | | | | |  |  | | | Datum: | | | | 18.03.2020 | | |
|  |  | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
| Zadavatel: | | | | | | | | | | | | | | | | | Statutární město Karlovy Vary | | | | | | | | | | | | | | | | |  |  | | | Projektant: | | | | Ing. František Kajzar | | |
| Uchazeč: | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | | Zpracovatel: | | | | SAPEKOR s.r.o. | | |
|  |  | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
| Kód dílu - Popis | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | | Cena celkem [CZK] | | |
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| **Náklady ze soupisu prací** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |  | | | | **661 035,01** | | |
|  | SO 01: Herní prvky vč. montáže | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |  | | | | 661 035,01 | | |
|  | 1 - Herní prvky | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | | 522 900,00 | | |
|  | 2 - Montáž herních prvků | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |  | | | | 45 435,01 | | |
|  | 3 - Ostatní náklady | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |  | | | | 92 700,00 | | |
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| **SOUPIS PRACÍ** | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
|  |  | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
| Stavba: | | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
|  |  | | | | **Dodávka a instalace sestavy prvků pro dětské hřiště ve Volnočasovém areálu Rolava na p.p.č. 657/53** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |  | | |
| Objekt: **SO 01: Herní prvky vč. montáže** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
| Místo: | | | | |  | | | | | | | | | | | | Karlovy Vary | | | | | | | | | | | | | | | | |  |  | | | Datum: | | | | 18.03.2020 | | |
|  |  | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
| Zadavatel: | | | | | | | | | | | | | | | | | Statutární město Karlovy Vary | | | | | | | | | | | | | | | | |  |  | | | Projektant: | | | | Ing. František Kajzar | | |
| Uchazeč: | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | | Zpracovatel: | | | | SAPEKOR s.r.o. | | |
|  |  | | | |  | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  |  | | |  | | | |  | | |
| PČ | Popis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | MJ | Množství | | | J.cena [CZK] | | | | Cena celkem [CZK] | | |
| **Náklady soupisu celkem** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | |  | | | | **661 035,01** | | |
|  | D | | | | HSV | | | | | | | | | | | | Práce a dodávky HSV | | | | | | | | | | | | | | | | |  |  | | |  | | | | 661 035,01 | | |
|  | D | | | | 1 | | | | | | | | | | | | Herní prvky | | | | | | | | | | | | | | | | |  |  | | |  | | | | 522 900,00 | | |
| 1 | Herní sestava QUATTRO 11108 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ks | 1,000 | | | 237 690,00 | | | | 237 690,00 | | |
| 2 | Prolézačka MULTI CLIMBING 16134 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ks | 1,000 | | | 138 600,00 | | | | 138 600,00 | | |
| 3 | Houpačka DUO 13058 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ks | 1,000 | | | 33 050,00 | | | | 33 050,00 | | |
| 4 | Vahadlová houpačka 13164 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ks | 1,000 | | | 18 800,00 | | | | 18 800,00 | | |
| 5 | Vahadlová houpačka DUO 13171 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ks | 1,000 | | | 21 500,00 | | | | 21 500,00 | | |
| 6 | Kolotoč SIT 14000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ks | 1,000 | | | 73 260,00 | | | | 73 260,00 | | |
|  | D | | | | 2 | | | | | | | | | | | | Montáž herních prvků | | | | | | | | | | | | | | | | |  |  | | |  | | | | 45 435,01 | | |
| 7 | Montáž herní sestavy QUATTRO 11108 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | kpl | 1,000 | | | 19 706,75 | | | | 19 706,75 | | |
| 8 | Montáž prolézačky MULTI CLIMBING 16134 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | kpl | 1,000 | | | 14 780,06 | | | | 14 780,06 | | |
| 9 | Montáž houpačky DUO 13058 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | kpl | 1,000 | | | 3 284,46 | | | | 3 284,46 | | |
| 10 | Montáž vahadlové houpačky 13164 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | kpl | 1,000 | | | 3 284,46 | | | | 3 284,46 | | |
| 11 | Montáž vahadlové houpačky DUO 13171 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | kpl | 1,000 | | | 3 284,46 | | | | 3 284,46 | | |
| 12 | Montáž kolotoče SIT 14000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | kpl | 1,000 | | | 1 094,82 | | | | 1 094,82 | | |
|  | D | | | | 3 | | | | | | | | | | | | Ostatní náklady | | | | | | | | | | | | | | | | |  |  | | |  | | | | 92 700,00 | | |
| 13 | Revize dětského hřiště | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | kpl | 1,000 | | | 12 000,00 | | | | 12 000,00 | | |
| 14 | Provozní řád | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | kpl | 1,000 | | | 1 500,00 | | | | 1 500,00 | | |
| 15 | Mimostaveništní doprava, režie | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | kpl | 1,000 | | | 50 600,00 | | | | 50 600,00 | | |
| 16 | Zařízení staveniště | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | kpl | 1,000 | | | 28 600,00 | | | | 28 600,00 | | |

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|  | **KRYCÍ LIST SOUPISU PRACÍ** | | |  |  |  |  |
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|  | Stavba: | |  |  |  |  |  |
|  |  | **Dodávka a instalace sestavy prvků pro dětské hřiště ve Volnočasovém areálu Rolava na p.p.č. 657/53** | | | |  |  |
|  | Objekt: **SO 02: Základové konstrukce a dopadová plocha** | | |  |  |  |  |
|  | KSO: | |  |  |  | CC-CZ: |  |
|  | Místo: | | Karlovy Vary |  |  | Datum: | 18.03.2020 |
|  |  |  |  |  |  |  |  |
|  | Zadavatel: | |  |  |  | IČ: | 00254657 |
|  |  | Statutární město Karlovy Vary | |  |  | DIČ: |  |
|  |  |  |  |  |  |  |  |
|  | Uchazeč: | |  |  |  | IČ: |  |
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|  |  |  |  |  |  |  |  |
|  | Projektant: | |  |  |  | IČ: |  |
|  |  | Ing. František Kajzar | |  |  | DIČ: |  |
|  |  |  |  |  |  |  |  |
|  | Zpracovatel: | |  |  |  | IČ: | 01874241 |
|  |  | SAPEKOR s.r.o. |  |  |  | DIČ: |  |
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|  | Poznámka: | |  |  |  |  |  |
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|  | **Cena bez DPH** | |  |  |  |  | **346 684,50** |
|  |  |  |  |  |  |  |  |
|  |  |  | Základ daně |  |  | Sazba daně | Výše daně |
|  | DPH | základní | 346 684,50 |  |  | 21,00% | 72 803,75 |
|  |  | snížená | 0,00 |  |  | 15,00% | 0,00 |
|  |  |  |  |  |  |  |  |
|  | **Cena s DPH** | |  | **v** | **CZK** |  | **419 488,25** |
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| **REKAPITULACE ČLENĚNÍ SOUPISU PRACÍ** | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Stavba: | |  |  |  |  |  |  |
|  |  | **Dodávka a instalace sestavy prvků pro dětské hřiště ve Volnočasovém areálu Rolava na p.p.č. 657/53** | | | |  |  |
| Objekt: **SO 02: Základové konstrukce a dopadová plocha** | | | |  |  |  |  |
| Místo: | |  | Karlovy Vary |  |  | Datum: | 18.03.2020 |
|  |  |  |  |  |  |  |  |
| Zadavatel: | | | Statutární město Karlovy Vary |  |  | Projektant: | Ing. František Kajzar |
| Uchazeč: | | |  |  |  | Zpracovatel: | SAPEKOR s.r.o. |
|  |  |  |  |  |  |  |  |
| Kód dílu - Popis | | |  |  |  |  | Cena celkem [CZK] |
|  |  |  |  |  |  |  |  |
| **Náklady ze soupisu prací** | | | |  |  |  | **346 684,50** |
|  | SO 02: Základové konstrukce a dopadová plocha | | |  |  |  | 346 684,50 |
|  | 1 - Základové konstrukce | | |  |  |  | 87 118,42 |
|  | 2 - Dopadová plocha | | |  |  |  | 259 566,08 |
|  |  |  |  |  |  |  |  |
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| **SOUPIS PRACÍ** | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Stavba: | |  |  |  |  |  |  |
|  |  | **Dodávka a instalace sestavy prvků pro dětské hřiště ve Volnočasovém areálu Rolava na p.p.č. 657/53** | | | |  |  |
| Objekt: **SO 02: Základové konstrukce a dopadová plocha** | | | |  |  |  |  |
| Místo: | |  | Karlovy Vary |  |  | Datum: | 18.03.2020 |
|  |  |  |  |  |  |  |  |
| Zadavatel: | | | Statutární město Karlovy Vary |  |  | Projektant: | Ing. František Kajzar |
| Uchazeč: | | |  |  |  | Zpracovatel: | SAPEKOR s.r.o. |
|  |  |  |  |  |  |  |  |
| PČ | Popis | | | MJ | Množství | J.cena [CZK] | Cena celkem [CZK] |
| **Náklady soupisu celkem** | | | |  |  |  | **346 684,50** |
|  | D | HSV | Práce a dodávky HSV |  |  |  | 346 684,50 |
|  | D | 1 | Základové konstrukce |  |  |  | 87 118,42 |
| 1 | Hloubení šachet pro základové konstrukce herních prvků | | | m3 | 4,200 | 10 205,48 | 42 863,02 |
| 2 | Vodorovné přemístění výkopku na vzdálenost do 15 km, uložení výkopku do násypu | | | t | 7,560 | 205,00 | 1 549,80 |
| 3 | Poplatek za uložení zeminy na skládce - skládkovné | | | t | 7,560 | 420,00 | 3 175,20 |
| 4 | Betonáž základových patek herních prvků | | | m3 | 4,200 | 9 412,00 | 39 530,40 |
|  | D | 2 | Dopadová plocha |  |  |  | 259 566,08 |
| 5 | Odkopávky nezapažené plochy do 500 m2 | | | m3 | 102,000 | 230,00 | 23 460,00 |
| 6 | Vodorovné přemístění výkopku na vzdálenost do 15 km, uložení výkopku do násypu | | | t | 184,000 | 205,00 | 37 720,00 |
| 7 | Poplatek za uložení zeminy na skládce - skládkovné | | | t | 184,000 | 365,62 | 67 274,08 |
| *8* | *Písek frakce 0/4 mm s hygienickým atestem* | | | *t* | *184,000* | *156,00* | *28 704,00* |
| 9 | Doprava písku na vzdálenost do 15 km, vykládka písku | | | t | 184,000 | 205,00 | 37 720,00 |
| 10 | Rozprostření písku v tloušťce 300 mm | | | t | 184,000 | 302,00 | 55 568,00 |
| 11 | Terénní úpravy v ploše do 500 m2 | | | m2 | 76,000 | 120,00 | 9 120,00 |