

6.11.1. ZMĚNOVÝ LIST – IKEM Praha – Výstavba budov G1 a G2 (U) k rozšíření kapacit

Navrhovatel změny IMOS Brno, a.s., Olomoucká 704/174, 627 00 Brno		Index navrhovatele:	Číslo SO nebo PS: D1_01	Registrační číslo Změnového listu (ZL) : ZL Č.158
Indexy: O...objednatel GD...generální dodavatel GP...generální projektant PM...projektový manažer J...jiný	Změna má vliv do následujících profesí:	D1_01 Budova G1 a G2		
	Změna má další vliv do následujících stavebních objektů (SO) nebo provozních souborů (PS)	<i>Nemá vliv</i>		
Název změny: Statické zpevnění zděných příček v ostatních patrech				
Položka, popis: Tento změnový list řeší statické zpevnění zděných příček v ostatních patrech, které jsou oslabeny od drážek pro rozvody. 1.NP zahrnuto ve ZL č. 118.				
Důvod změny: Z důvodu statického zpevnění příček				
Přílohy: 1.položkový rozpočet, 2. dokladová část				
Vliv na cenu: odhadnuté náklady: 32 724,- Kč bez DPH konečná cena: 32 724,- Kč bez DPH		Vliv na cenu stavební dodávky (dle příloženého rozpočtu): zvýšení ceny o: 32 724,- Kč bez DPH snížení ceny o:		Vyplní GD (nehodící se škrtněte)
Vyvolá změnu stavebního povolení před dokončením:			ANO / NE	Vyplní GP / PM
Dopady do HMG GD: 0 dnů		celkový počet dnů: 0		NE Vyplní GD / provádějí změnu
Vyřádění zástupce GD	SOUHLASÍME / NESOUHLASÍME	Datum a podpis: 16. 05. 2023		
Vyřádění zástupce GP	SOUHLASÍME / NESOUHLASÍME Vyřádění rozpočtáře v příloze.	Datum a podpis: 18. 05. 2023		
Vyřádění zástupce Správce stavby	SOUHLASÍME / NESOUHLASÍME	Datum a podpis: 15. 05. 2023		
Vyřádění zástupce Objednatele - PM	SOUHLASÍME / NESOUHLASÍME	Datum a podpis: 18. 05. 2023		
Vyřádění zástupce Objednatele	SCHVÁLIL / NESCHVÁLIL	Datum a podpis: 26. 05. 2023		
Důvod zamítnutí (vyplní 0):				
Rozdělovník:		1.OBJEDNATEL, 2. MP, 3. GP (AD), 4. GD		

REKAPITULACE STAVBY - ZMĚNOVÝ LIST Č.158 - STATICKÉ ZPEVNĚNÍ ZDĚNÝCH PŘÍČEK - OSTATNÍ PATRA

Kód: A05-17-P
Stavba: IKEM - Výstavba nových budov G1, G2

KSO:
Místo: Praha

CC-CZ:
Datum: 05.05.2023

Zadavatel:
Institut klinické a experimentální medicíny, Praha

IČ:
DIČ

Uchazeč:
IMOS Brno, a.s., Olomoucká 174, 627 00 Brno

IČ: 25322257
DIČ CZ25322257

Projektant:
Atelier Penta v.o.s., Mrštíkova 12, Jihlava

IČ:
DIČ

Zpracovatel:
IMOS Brno, a.s., [REDACTED]

IČ:
DIČ

Poznámka:

Cena bez DPH **32 724,25**

DPH základní	Sazba daně	Základ daně	Výše daně
snižena	21,00%	#ODKAZ!	#ODKAZ!
	15,00%	#ODKAZ!	#ODKAZ!

Cena s DPH v **CZK** **39 596,34**

Projektant

Zpracovatel

Datum a podpis: _____

Razítko _____

Datum a podpis: _____

Razítko _____

Objednavatel

Uchazeč

Datum a podpis: _____

Razítko _____

Datum a podpis: _____

Razítko _____

REKAPITULACE OBJEKTŮ STAVBY A SOUPISŮ PRACÍ - ZMĚNOVÝ LIST Č.158 - STATICKÉ ZPEVNĚNÍ ZDĚNÝCH PŘÍČEK - OSTATNÍ PATRA

Kód: A05-17-P
Stavba: IKEM - Výstavba nových budov G1, G2

Místo: Praha

Datum

05.05.2023

Zadavatel: Institut klinické a experimentální medicíny, Praha

Projektant

Atelier Penta v.o.s.,
Mrštíkova 12, Jihlava

Kód	Popis	Cena bez DPH [CZK]	Cena s DPH [CZK]
Náklady z rozpočtů		32 724,25	39 596,34
D1_01	Budova G1 a G2	32 724,25	39 596,34
D1_01_1- D12	Stavební - Dotazy 2020_11_04	32 724,25	39 596,34

KRYCÍ LIST SOUPISU PRACÍ - ZMĚNOVÝ LIST Č.158 - STATICKÉ ZPEVNĚNÍ ZDĚNÝCH PŘÍČEK - OSTATNÍ PATRA

Stavba:

IKEM - Výstavba nových budov G1, G2

Objekt:

D1_01 - Budova G1 a G2

Soupis:

D1_01_1-D12 - Stavební - Dotazy 2020_11_04

KSO:

Místo: Praha

CC-CZ:

Datum: 05.05.2023

Zadavatel:

Institut klinické a experimentální medicíny, Praha

IC:

DIČ:

Uchazeč:

IMOS Brno, a.s., Olomoucká 174, 627 00 Brno

IC:

25322257

DIČ:

CZ25322257

Projektant:

Atelier Penta v.o.s., Mrštíkova 12, Jihlava

IC:

DIČ:

Zpracovatel:

IMOS Brno, a.s.

IC:

DIČ:

Poznámka:

Cena bez DPH

32 724,25

	Základ daně	Sazba daně	Výše daně
DPH základní	0,00	21,00%	0,00
DPH snížená	0,00	15,00%	0,00

(Cena s DPH

v CZK

39 596,34

Projektant

Zpracovatel

Datum a podpis:

Razítko

Datum a podpis:

Razítko

Objednavatel

Uchazeč

Datum a podpis:

Razítko

Datum a podpis:

Razítko

REKAPITULACE ČLENĚNÍ SOUPISU PRACÍ - ZMĚNOVÝ LIST Č.158 - STATICKÉ ZPEVNĚNÍ ZDĚNÝCH PŘÍČEK - OSTATNÍ PATRA

Stavba:

IKEM - Výstavba nových budov G1, G2

Objekt:

D1_01 - Budova G1 a G2

Soupis:

D1_01_1-D12 - Stavební - Dotazy 2020_11_04

Místo:

Praha

Datum:

05.05.2023

Zadavatel

Institut klinické a experimentální medicíny, Praha

Projektant:

Atelier Penta v.o.s.,
Mrštíkova 12, Jihlava

Uchazeč:

IMOS Brno, a.s., Olomoucká 174, 627 00 Brno

Zpracovatel:

IMOS Brno, a.s.

Kód dlu - Popis

Cena celkem [CZK]

Náklady ze soupisu prací**32 724,25**

HSV - Práce a dodávky HSV

32 724,25

3 - Svislé a kompletní konstrukce

32 596,20

99 - Přesuny hmot a suti

128,05

SOUPIS PRACÍ - ZMĚNOVÝ LIST Č.158 - STATICKÉ ZPEVNĚNÍ ZDĚNÝCH PŘÍČEK - OSTATNÍ PATRA

Stavba:

IKEM - Vystavba nových budov G1 G2

Objekt:

D1_01 - Budova G1 a G2

Soupis:

D1_01_1-D12 - Stavební - Dotazy 2020_11_04

Místo:

Praha

Datum:

05.05.2023

Zadavatel:

Institut klinické a experimentální medicíny Praha

Projektant:

Atelier Penta v.o.s.

Uchazeč:

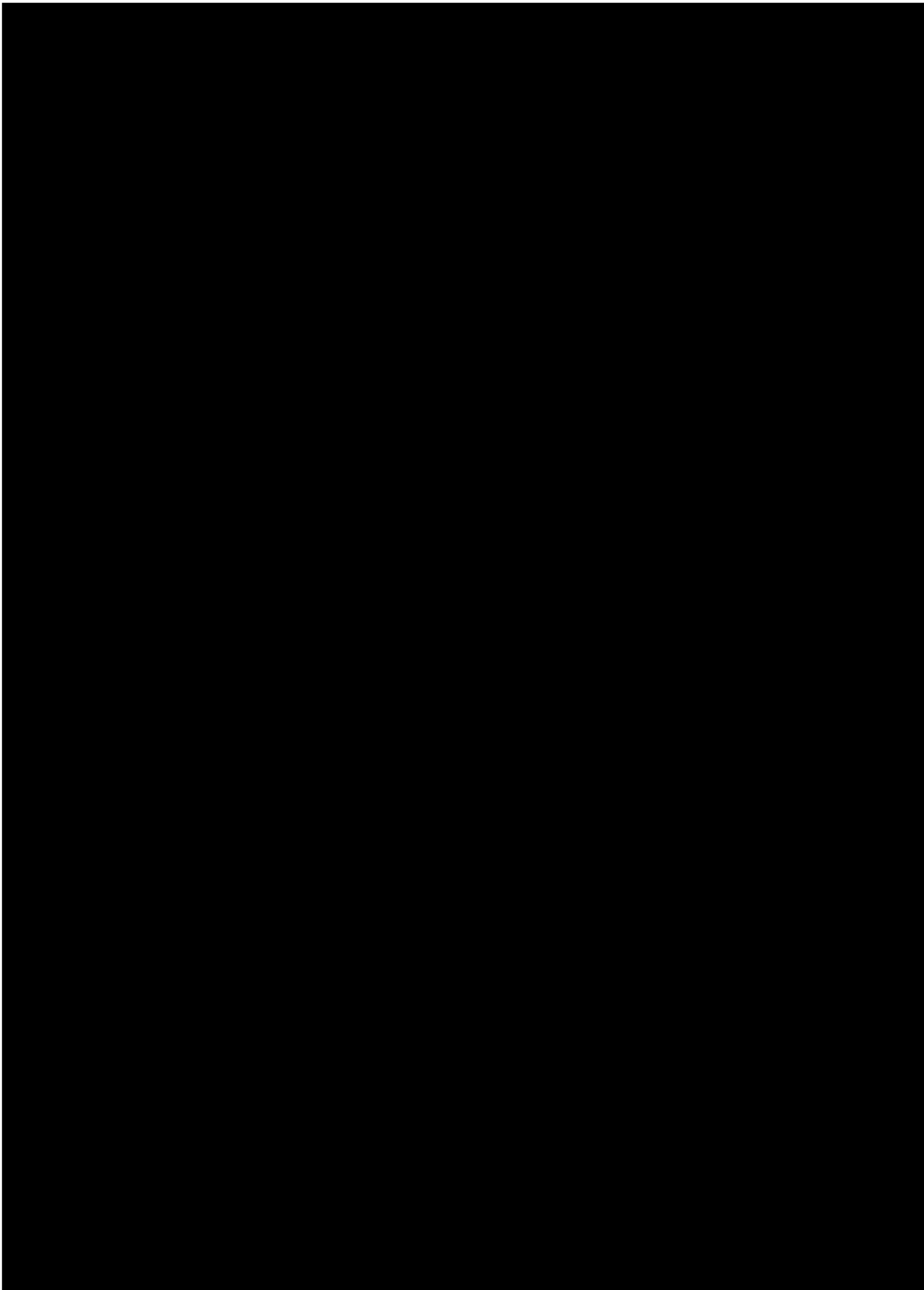
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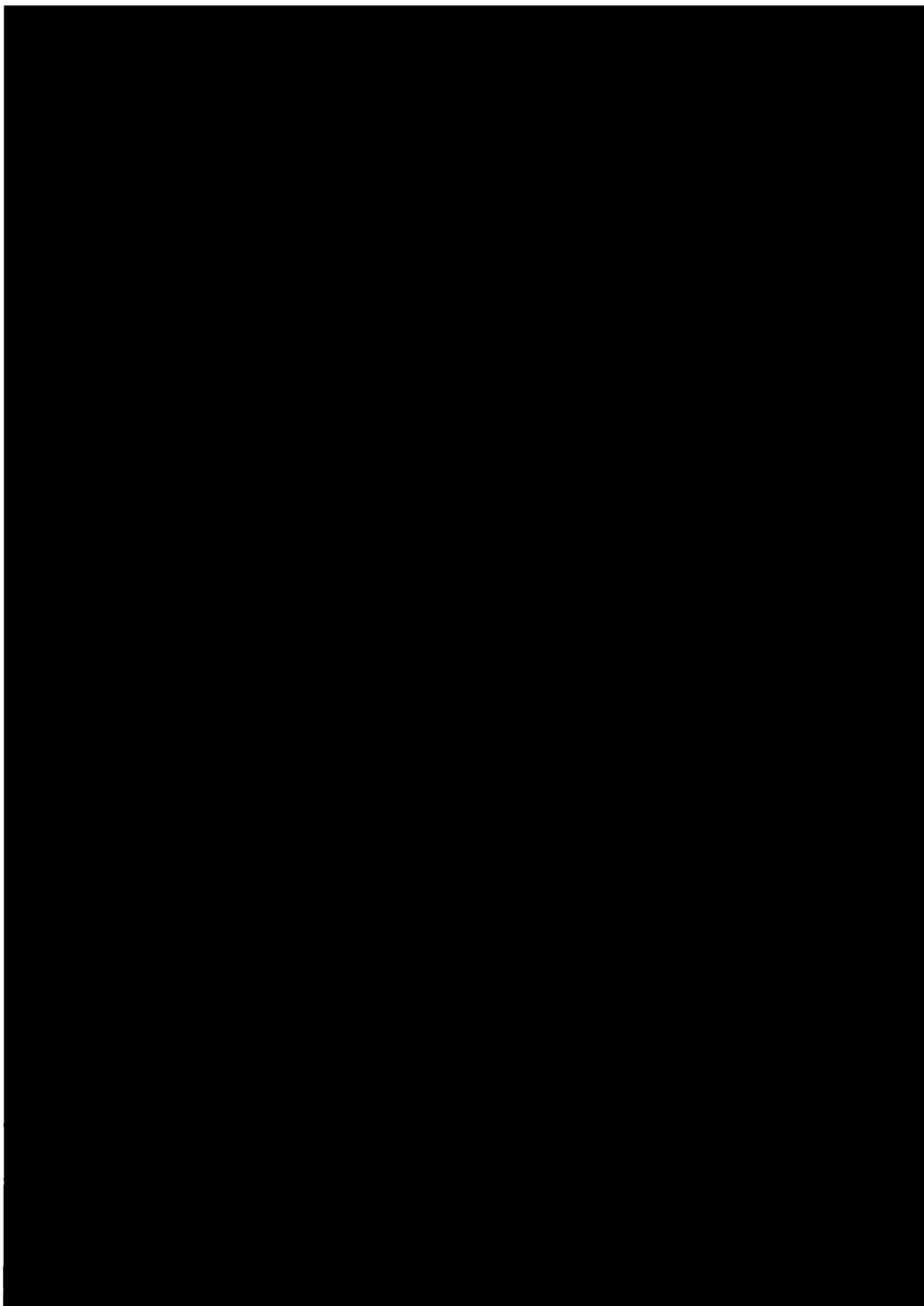
Zpracovatel:

IMOS Brno, a.s.

PČ	Typ	Kód	Popis	MJ	Množství	J.cena [CZK]	Cena celkem [CZK]	Cenová soustava
Náklady soupisu celkem							32 724,25	
D	HSV		Práce a dodávky HSV				32 724,25	
D	3		Svislé a kompletní konstrukce				32 596,20	
K	548781450		Spona stěnová z korozivzorné oceli pro napojení příček	kus	208,000	10,80	2 246,40	CS ÚRS 2022 02
			Spotřeba 8 ks na 1 místo/ks					
			1PP - 5 míst, viz příloha		40,000			
			2NP - 4 místa, viz příloha		32,000			
			3NP - 6 míst, viz příloha		40,000			
			4NP - 5 míst, viz příloha		40,000			
			5NP - 6 míst, viz příloha		48,000			
K	HZS1292		Hodinová zučlovací sazba stavební dělník	hod	52,000	383,00	19 916,00	vlastní
			Menší spony ve kotvicím materiálu 2 hod na 1 místo/ks					
			1PP - 5 míst, viz příloha		10,000			
			2NP - 4 místa, viz příloha		8,000			
			3NP - 6 míst, viz příloha		12,000			
			4NP - 5 míst, viz příloha		10,000			
			5NP - 6 míst, viz příloha		12,000			
262	K	612142001	Potažení vnitřních stěn sklovláknitým pletem vtačeným do tenkovrstvé hmoty	m2	52,000	161,00	8 372,00	CS ÚRS 2018 01
			Přetáhnutí drážky pro rozvod profeseí 2 m2 na 1 místo/ks					
			1PP - 5 míst, viz příloha		10,000			
			2NP - 4 místa, viz příloha		8,000			
			3NP - 6 míst, viz příloha		12,000			
			4NP - 5 míst, viz příloha		10,000			
			5NP - 6 míst, viz příloha		12,000			
395	K	952801111	Vyčištění budov bytové a občanské výstavby při výšce podlaží do 4 m	m2	26,000	79,30	2 061,80	CS ÚRS 2018 01
			závěrečný úklid po obou stranách příčky 1 m2 na 1 místo/ks					
			1PP - 5 míst, viz příloha		5,000			
			2NP - 4 místa, viz příloha		4,000			
			3NP - 6 míst, viz příloha		6,000			
			4NP - 5 míst, viz příloha		5,000			
			5NP - 6 míst, viz příloha		6,000			
D	99		Přesuny hmot a suti				128,05	
501	K	998012104	Přesun hmot pro budovy monolitické s vyzdívaným obvodovým pláštěm v do 36 m	t	0,650	197,00	128,05	CS ÚRS 2018 01
			stěrka, spony, perlička, kolvíci materiál 0,025 l na 1 místo/ks					
			1PP - 5 míst, viz příloha		0,125			
			2NP - 4 místa, viz příloha		0,100			
			3NP - 6 míst, viz příloha		0,150			
			4NP - 5 míst, viz příloha		0,125			
			5NP - 6 míst, viz příloha		0,150			







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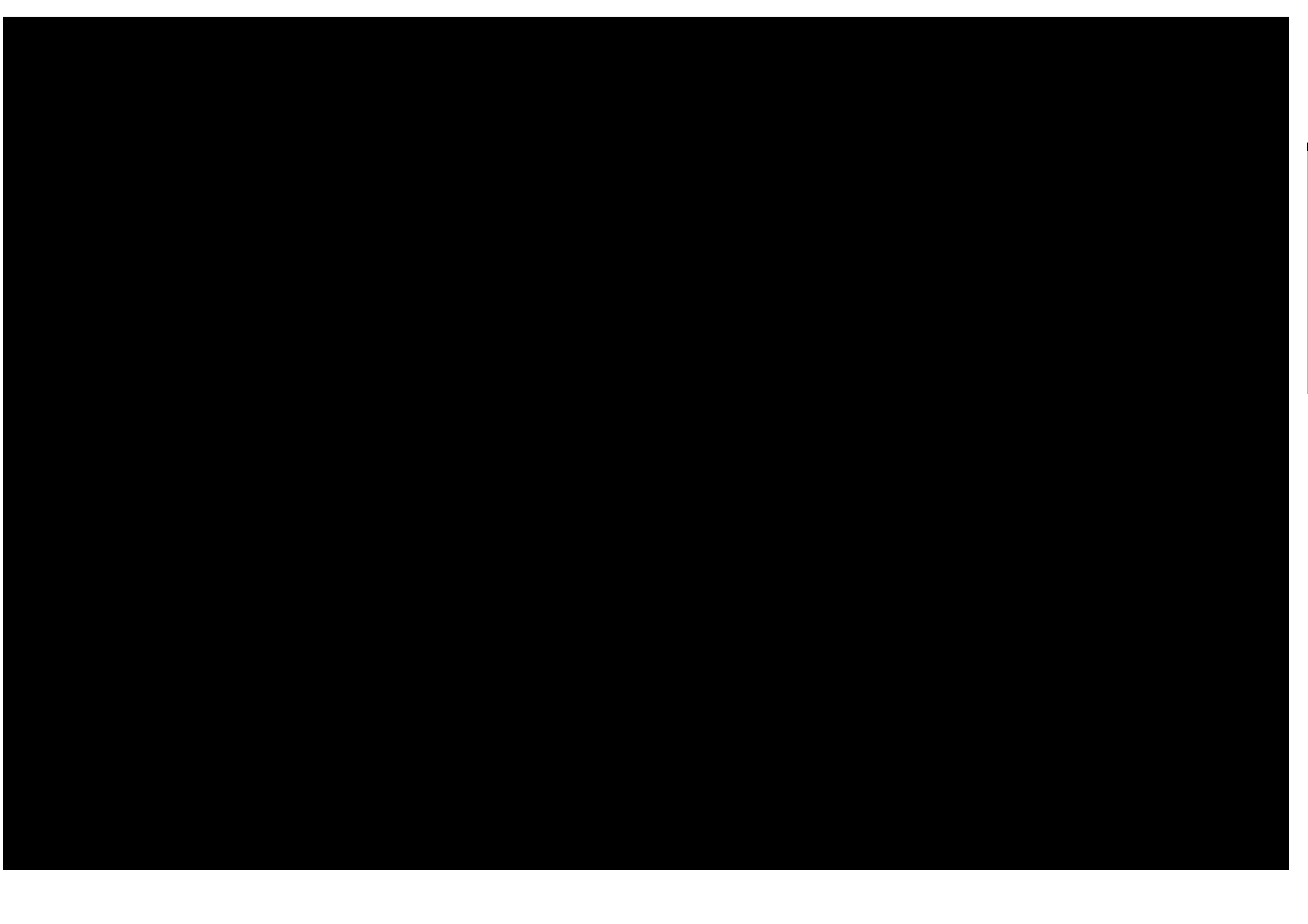
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The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses and income. The document also highlights the need for regular reconciliation of bank statements and the company's records to identify any discrepancies early on.

In addition, the document provides a detailed breakdown of the accounting cycle, from identifying transactions to preparing financial statements. It explains how each step contributes to the overall accuracy and reliability of the financial data. The document also includes a section on the importance of internal controls, which are designed to prevent errors and fraud. It discusses various control measures such as segregation of duties, authorization requirements, and regular audits.

The document concludes by emphasizing the role of the accounting department in providing valuable insights into the company's financial performance. It states that accurate financial records are essential for making informed decisions and for complying with legal requirements. The document also provides a list of references and a glossary of key terms for further study.

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every receipt, invoice, and bill should be properly filed and indexed for easy retrieval. This is particularly crucial for businesses that operate in a highly competitive market where every penny counts. The text also highlights the need for regular audits to ensure that all financial data is up-to-date and accurate. It suggests that businesses should conduct internal audits at least once a year, and external audits should be performed by a qualified professional. The second part of the document focuses on the importance of budgeting and financial planning. It explains that a well-defined budget can help a business to control its expenses and maximize its profits. It provides a step-by-step guide to creating a budget, starting with identifying all sources of income and then listing all expenses. The text also discusses the importance of monitoring the budget regularly and making adjustments as needed. The final part of the document discusses the importance of tax compliance. It explains that businesses must file their tax returns on time and accurately, and pay any taxes owed. It provides a checklist of the documents and information needed to prepare a tax return, and offers tips for minimizing tax liability. The document concludes by emphasizing the importance of seeking professional advice from a tax advisor or accountant to ensure that all tax obligations are met and that the business is in full compliance with the law.



The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This not only helps in tracking expenses but also ensures compliance with tax regulations. The document further outlines the steps for recording these transactions, from identifying the expense to entering it into the accounting system.

Next, the document addresses the process of reconciling bank statements. It explains how to compare the bank's records with the company's internal records to identify any discrepancies. Common reasons for these differences include timing issues, such as deposits in transit or outstanding checks. The document provides a detailed guide on how to investigate and resolve these discrepancies, ensuring that the company's books are always in balance.

The third section focuses on the preparation of financial statements. It describes the various types of statements, including the balance sheet, income statement, and cash flow statement, and explains how they are derived from the accounting records. The document also discusses the importance of reviewing these statements regularly to assess the company's financial health and make informed decisions.

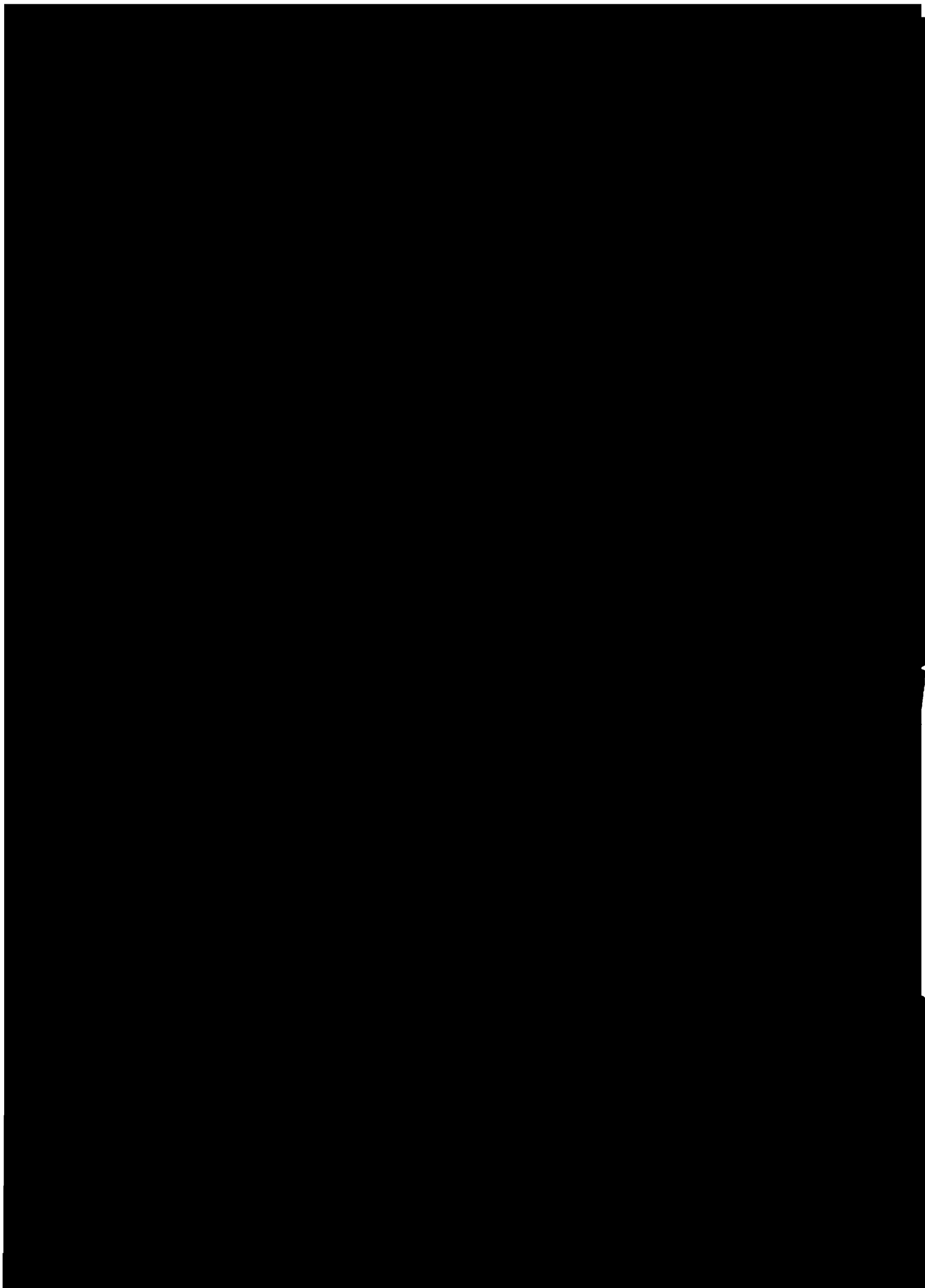
Finally, the document touches upon the role of internal controls in preventing errors and fraud. It highlights key areas such as segregation of duties, authorization of transactions, and regular audits. By implementing strong internal controls, a company can significantly reduce the risk of financial misstatements and ensure the integrity of its accounting information.

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income. The document provides a detailed explanation of how to categorize these transactions and how to use a double-entry system to maintain the accounting equation.

Next, the document covers the process of reconciling bank statements. It explains that this is a crucial step in ensuring that the company's records match the bank's records. The process involves comparing the company's cash account with the bank statement, identifying any discrepancies, and determining the reasons for them. Common causes of discrepancies include bank fees, outstanding checks, and errors in recording.

The document then discusses the preparation of financial statements. It outlines the steps involved in calculating the net income for the period and how this information is used to prepare the income statement, balance sheet, and statement of cash flows. It also provides a brief overview of the accounting cycle, which is a systematic process for recording and summarizing transactions and events in terms of debits and credits, and then preparing financial statements.

Finally, the document concludes with a summary of the key points discussed and offers some advice on how to avoid common accounting errors. It stresses the importance of attention to detail and the need to double-check all calculations and entries. The document also provides a list of resources for further study and a glossary of key accounting terms.



The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses and income. The document provides a detailed list of items that should be tracked, such as inventory levels, accounts payable, and accounts receivable. It also outlines the procedures for recording these transactions, including the use of double-entry bookkeeping and the importance of regular reconciliations.

The second part of the document focuses on the analysis of the recorded data. It explains how to interpret the financial statements to identify trends and potential areas of concern. Key indicators such as profit margins, liquidity ratios, and debt-to-equity ratios are discussed. The document provides examples of how to calculate these ratios and how to compare them against industry benchmarks. It also offers advice on how to use this information to make informed business decisions and to identify opportunities for improvement.

The final part of the document discusses the importance of transparency and communication in financial reporting. It emphasizes that accurate and timely reporting is essential for building trust with stakeholders, including investors, creditors, and regulatory authorities. The document provides guidelines for how to present financial information in a clear and concise manner, and it offers advice on how to respond to inquiries and audits. It also discusses the importance of maintaining proper documentation and records to support the reported figures.



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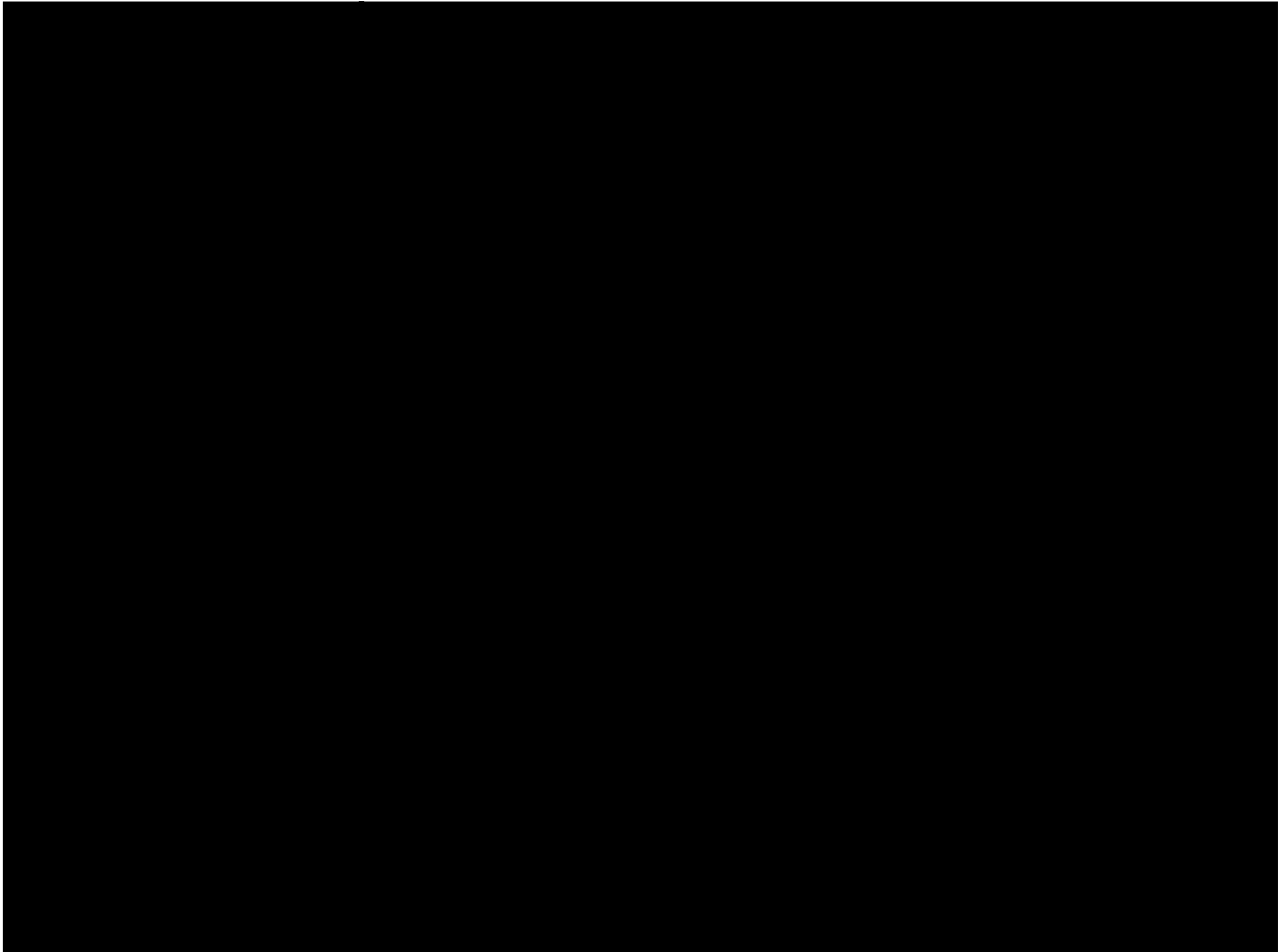
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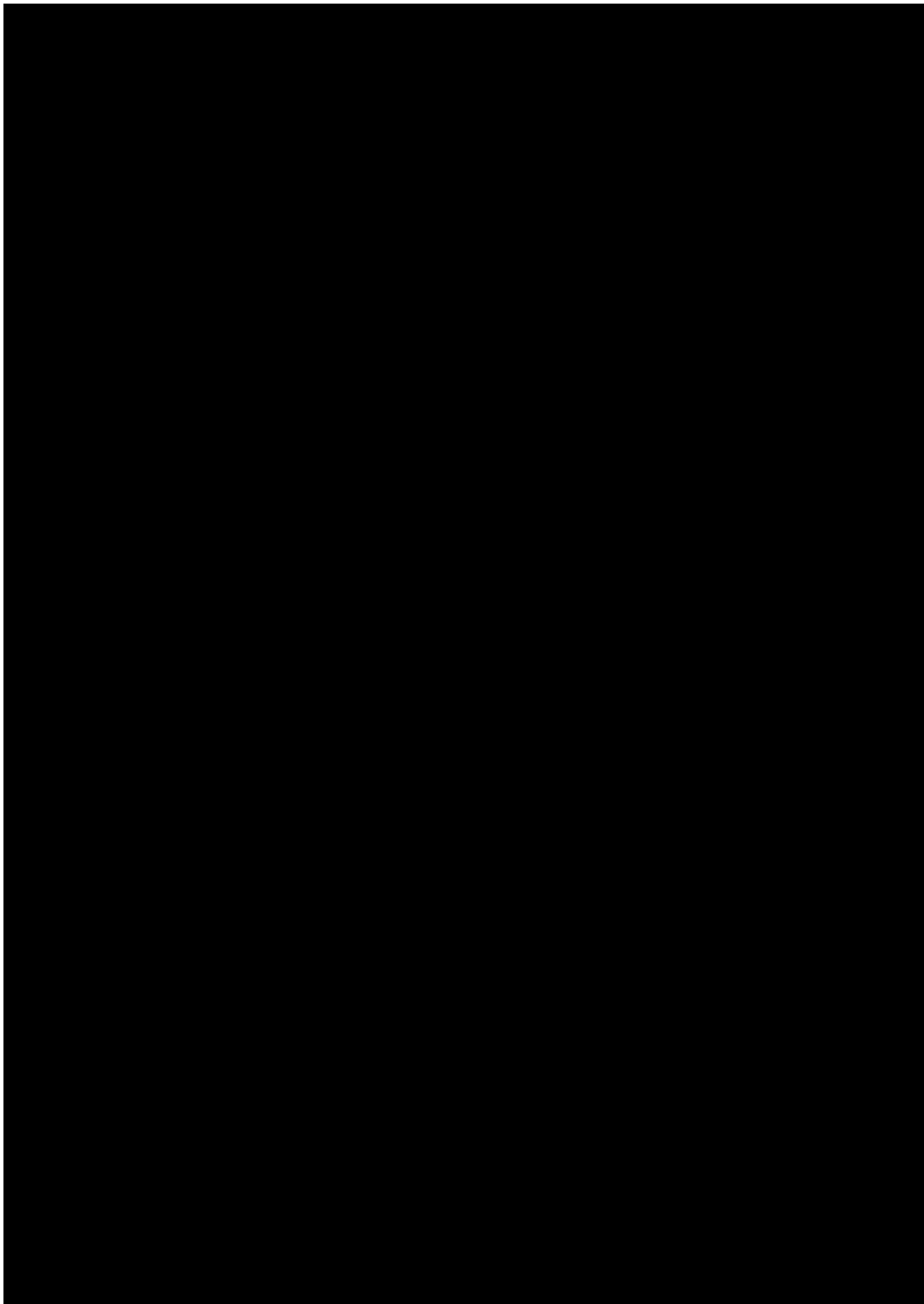
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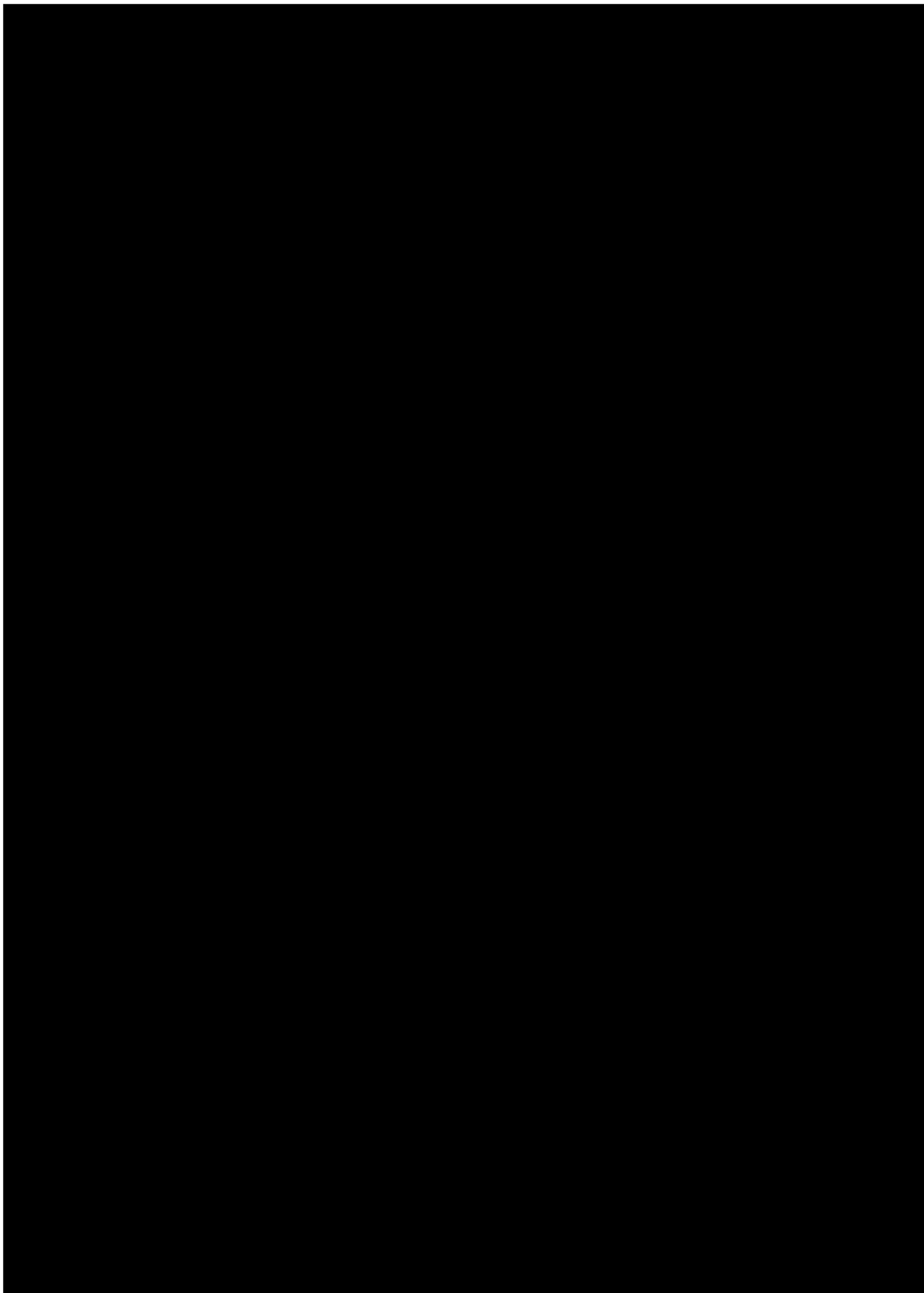
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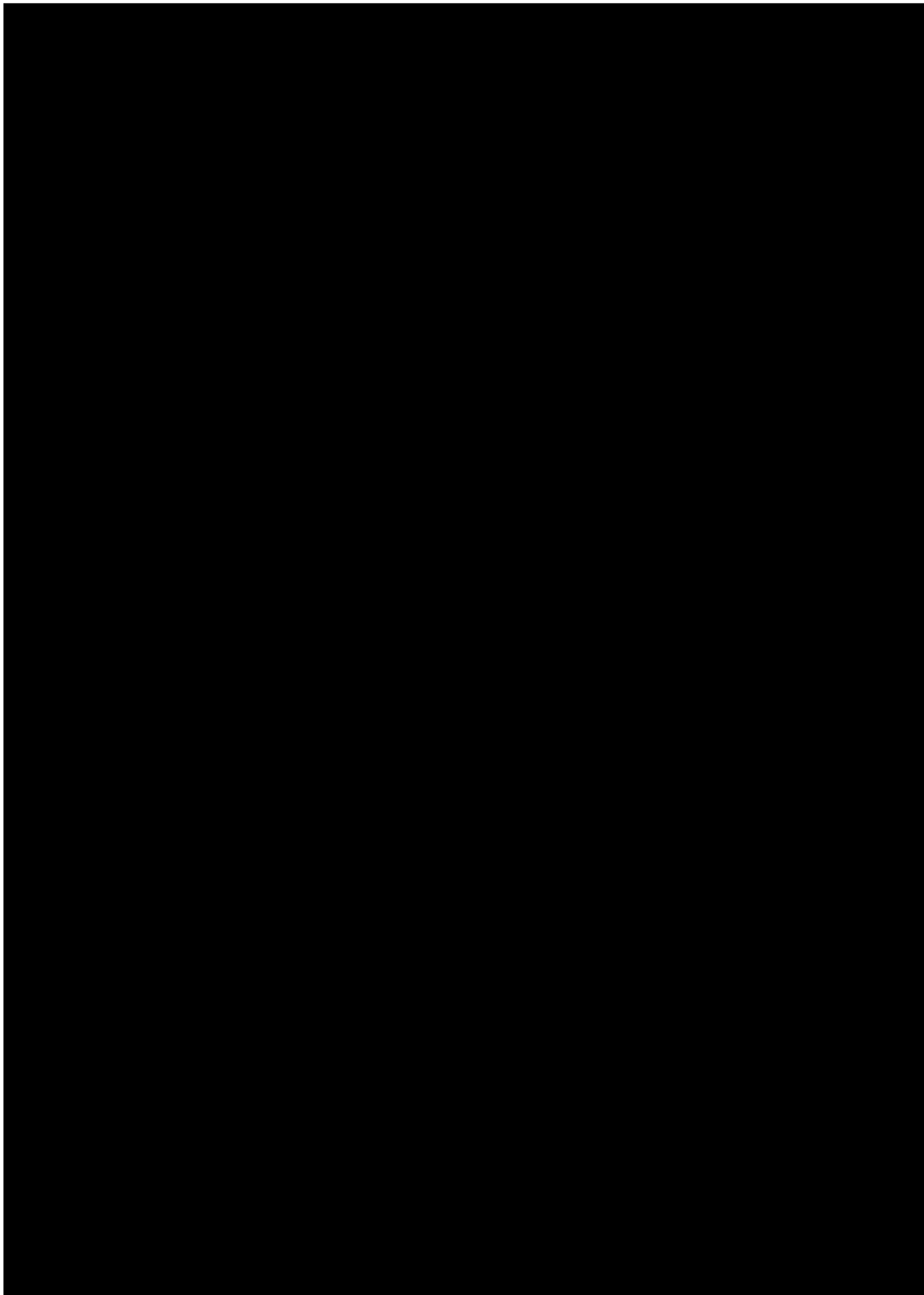
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The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income. The document provides a detailed list of items that should be tracked, such as inventory levels, accounts payable, and accounts receivable. It also outlines the procedures for recording these transactions, including the use of journals and ledgers. The second part of the document focuses on the reconciliation process, which is essential for identifying and correcting errors. It describes how to compare the company's records with bank statements and other external sources to ensure that the numbers match. The document also discusses the importance of regular audits and the role of internal controls in preventing fraud and maintaining the accuracy of the financial statements. Finally, the document concludes with a summary of the key points and a list of references for further reading.





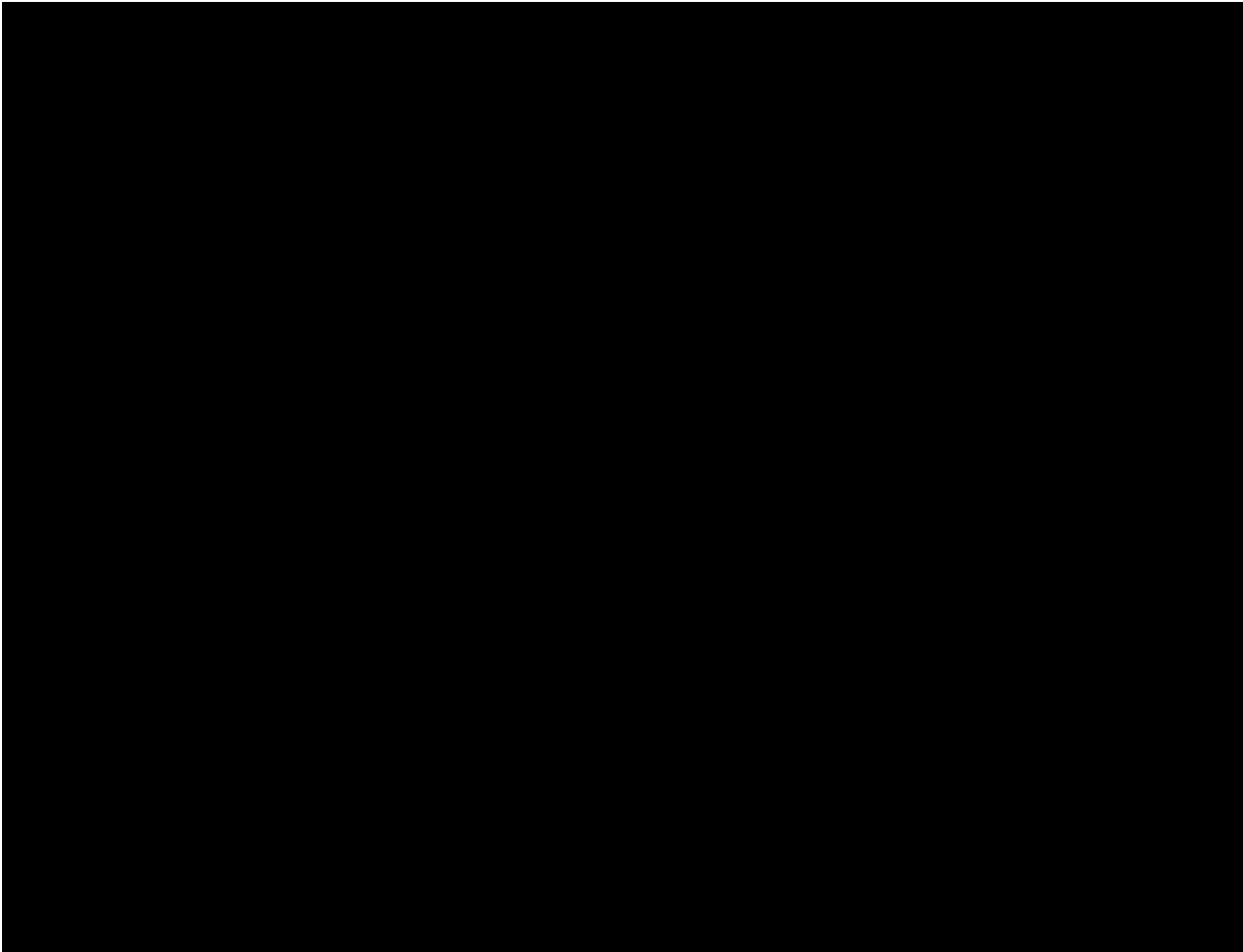




The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses and income. The document provides a detailed explanation of how to categorize these transactions correctly, ensuring they are recorded in the appropriate accounts. It also discusses the importance of regular reconciliations to identify any discrepancies early on and correct them before they become significant.

The second part of the document focuses on the preparation of the financial statements. It outlines the steps involved in calculating the net income, which is a key indicator of the company's profitability. This involves summing up all revenues and subtracting all expenses, including depreciation and amortization. The document also discusses the importance of providing a clear and concise explanation of the results, highlighting the factors that contributed to the company's performance. It provides a template for the financial statements, ensuring that all required information is included and presented in a professional and easy-to-understand format.

The final part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses and income. The document provides a detailed explanation of how to categorize these transactions correctly, ensuring they are recorded in the appropriate accounts. It also discusses the importance of regular reconciliations to identify any discrepancies early on and correct them before they become significant.

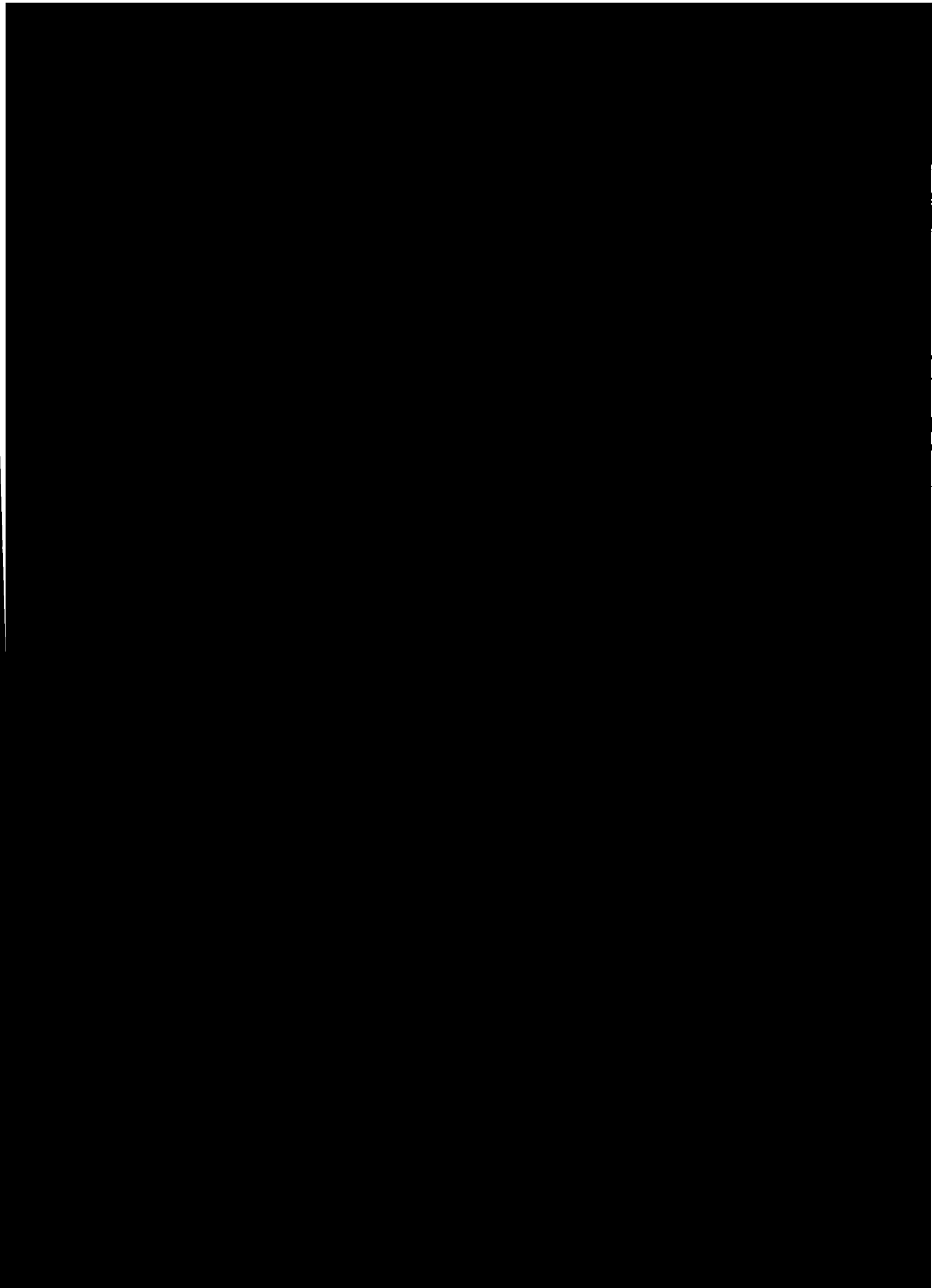


The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income. The text suggests that a consistent and thorough record-keeping system is essential for identifying trends and making informed decisions.

Next, the document addresses the issue of budgeting. It explains that a well-defined budget helps in controlling costs and maximizing resources. By setting clear financial goals and limits, individuals and organizations can avoid overspending and ensure that their financial plans are realistic and achievable. The text provides practical advice on how to create a budget that works for their specific needs and circumstances.

The third section focuses on the importance of regular financial reviews. It states that periodic assessments of financial performance allow for the identification of areas that need improvement. By comparing actual results against budgeted figures, one can gain valuable insights into their financial health and make necessary adjustments. This process is described as a key tool for staying on track and achieving long-term financial success.

Finally, the document concludes by highlighting the benefits of financial discipline. It notes that consistent adherence to financial principles leads to greater stability and growth. By prioritizing savings and investments, individuals can build a secure future and reach their financial goals more effectively. The text encourages a proactive approach to financial management, emphasizing that small, consistent actions can lead to significant long-term results.



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