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| **SOUHRNNÝ LIST STAVBY** |
|  | Kód: |  |  |  |  |  | 0443 |  |
|  | **Stavba:** |  |  | **Satalice rek budovy E, F** |  |
|  | JKSO: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | CC-CZ: |  |  |  |  |
|  | Místo: |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Datum: |  | 27. 9. 2017 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Objednatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IČ: |  |  |  |  |
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|  | Zhotovitel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IČ: |  | 28977955 |  |  |
|  |  | WANDEL CZECH, s.r.o. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | DIČ: |  | CZ28977955 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Projektant: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IČ: |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Zpracovatel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | IČ: |  | 01553861 |  |  |
|  |  | Toman projekt - XXXXXXX, tomanprojekt.cz |  |  |  |  |  |  |  |  |  |  |  |  |  |  | DIČ: |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Poznámka: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
|  | Náklady z rozpočtů |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 376 489,40 |  |
|  | Ostatní náklady ze souhrnného listu |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0,00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Cena bez DPH** |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   | **376 489,40** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | DPH | základní |  |  | 21,00% |  |  |  |  | ze |  |  | **0,00** |  |  |  |  |  | **0,00** |  |
|  |  |  | snížená |  |  |  | 15,00% |  |  |  |  | ze |  |  | **376 489,40** |  |  |  |  |  | **56 473,41** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   | **Cena s DPH** |   |   |   |   |   |   |   |   |   | **v** |   |   |   | **CZK** |   |   |   |   |   |   |   |   | **432 962,81** |   |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Projektant** |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  | **Zpracovatel** |   |   |   |   |   |   |   |  |
|  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |   |  |
|  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |   |  |
|  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |   |  |
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|  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |   |  |
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|  | Datum a podpis: |   |   |   |   |   |   |   | Razítko |   |   |   |   |   |  |  | Datum a podpis: |   |   |   | Razítko |   |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Objednavatel** |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |  |  | **Zhotovitel** |   |   |   |   |   |   |   |   |  |
|  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |   |  |  |   |  |  |  |  |  |  |  |  |  |  |  |   |  |
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|  | Datum a podpis: |   |   |   |   |   |   |   | Razítko |   |   |   |   |   |  |  | Datum a podpis: |   |   |   | Razítko |   |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
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|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| **REKAPITULACE OBJEKTŮ STAVBY** |
| Kód: |  |  |  |  |  |  |  | 0443 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Stavba:** |  |  |  |  |  | **Satalice rek budovy E, F** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Místo: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Datum: |  | 27. 9. 2017 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Objednatel: |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Projektant: |   |
| Zhotovitel: |  |  |  |  |  | WANDEL CZECH, s.r.o. |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Zpracovatel: | Toman projekt - XXXX, tomanprojekt.cz |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Kód |   | Objekt | Cena bez DPH [CZK] | Cena s DPH [CZK] |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **1) Náklady z rozpočtů** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **376 489,40** | **432 962,81** |
|  | **ZL** |  | **Změnové listy** | 376 489,40 | 432 962,81 |
|  |  | **ZL 03.02** |  | **Změnový list č. 03 - schodiště** | 247 743,44 | 284 904,96 |
|  |  | **ZL 04.03** |  | **Změnový list č. 04 - střecha** | 28 836,22 | 33 161,65 |
|  |  | **ZL 05.01** |  | **Změnový list č. 05 - strop** | 12 986,96 | 14 935,00 |
|  |  | **ZL 06.02** |  | **Změnový list č. 06 - fasáda** | 86 922,78 | 99 961,20 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **2) Ostatní náklady ze souhrnného listu** |  |  |  |  |  |  |  |  |  |  |  | **0,00** | **0,00** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Celkové náklady za stavbu 1) + 2)** |   |   |   |   |   |   |   |   |   |   |   |   |   | **376 489,40** | **432 962,81** |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
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| **REKAPITULACE ROZPOČTU** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Stavba: |  | Satalice rek budovy E, F |  |
| Objekt: |  | ZL - Změnové listy |  |
| **Část:** |  | **ZL 03.02 - Změnový list č. 03 - schodiště** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Místo: |  |   |  |  |  |  | Datum: |  | 27. 9. 2017 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Objednatel: |   |  |  |  |  | Projektant: |  |   |
| Zhotovitel: | WANDEL CZECH, s.r.o. |  |  |  | Zpracovatel: | Toman projekt - Jan Toman, tomanprojekt.cz |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Kód - Popis |   |   |   |   |   |   | Cena celkem [CZK] |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **1) Náklady z rozpočtu** |  |  |  |  |  |  |  | **247 743,44** |
|  | HSV - Práce a dodávky HSV |  |  |  |  |  |  | 106 714,22 |
|  |  4 - Vodorovné konstrukce |  |  |  |  |  |  |  | 50 391,62 |
|  |  6 - Úpravy povrchů, podlahy a osazování výplní |  |  |  |  |  | 43 340,95 |
|  |  9 - Ostatní konstrukce a práce, bourání |  |  |  |  |  |  | 3 526,40 |
|  |  997 - Přesun sutě |  |  |  |  |  |  |  |  | 1 199,56 |
|  |  998 - Přesun hmot |  |  |  |  |  |  |  |  | 8 255,69 |
|  | PSV - Práce a dodávky PSV |  |  |  |  |  |  |  | 141 029,22 |
|  |  762 - Konstrukce tesařské |  |  |  |  |  |  |  | 2 465,10 |
|  |  763 - Konstrukce suché výstavby |  |  |  |  |  |  | 85 203,39 |
|  |  766 - Konstrukce truhlářské |  |  |  |  |  |  |  | 12 035,68 |
|  |  767 - Konstrukce zámečnické |  |  |  |  |  |  |  | 25 473,37 |
|  |  771 - Podlahy z dlaždic |  |  |  |  |  |  |  | 15 851,68 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **2) Ostatní náklady** |  |  |  |  |  |  |  |  | **0,00** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Celkové náklady za stavbu 1) + 2)** |   |   |   |   | **247 743,44** |
| **KRYCÍ LIST ROZPOČTU** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Stavba: | Satalice rek budovy E, F |  |
|  | Objekt: | ZL - Změnové listy |  |
|  | **Část:** | **ZL 04.03 - Změnový list č. 04 - střecha** |  |
|  | JKSO: |  |  |  |  |  |  |  | CC-CZ: |  |  |  |
|  | Místo: |   |  |  |  |  |  |  | Datum: | 27. 9. 2017 |  |
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|  | Objednatel: |  |  |  |  |  |  |  | IČ: |  |  |  |
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|  | Zhotovitel: |  |  |  |  |  |  |  | IČ: |  | 28977955 |  |
|  |  | WANDEL CZECH, s.r.o. |  |  |  |  |  |  | DIČ: |  | CZ28977955 |  |
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|  | Projektant: |  |  |  |  |  |  |  | IČ: |  |  |  |
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|  | Zpracovatel: |  |  |  |  |  |  |  | IČ: |  | 01553861 |  |
|  |  | Toman projekt - Jan Toman, tomanprojekt.cz |  |  |  |  | DIČ: |  |  |  |
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|  | Poznámka: |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Náklady z rozpočtu |  |  |  |  |  |  |  | 28 836,22 |  |
|  | Ostatní náklady |  |  |  |  |  |  |  | 0,00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Cena bez DPH** |  |  |  |  |  |  |  | **28 836,22** |  |
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|  | DPH | základní | 21,00% | ze | 0,00 |  |  | 0,00 |  |
|  |  | snížená | 15,00% | ze | 28 836,22 |  |  | 4 325,43 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   | **Cena s DPH** |   | **v** | **CZK** |   |   |   | **33 161,65** |   |
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|  | **Projektant** |   |   |   |  | **Zpracovatel** |   |   |   |   |   |  |
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|  | Datum a podpis: |   | Razítko |   |  | Datum a podpis: |   | Razítko |  |
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|  | **Objednavatel** |   |   |   |  | **Zhotovitel** |   |   |   |   |   |  |
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|  | Datum a podpis: |   | Razítko |   |  | Datum a podpis: |   | Razítko |  |
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| **REKAPITULACE ROZPOČTU** |
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| Stavba: |  | Satalice rek budovy E, F |  |
| Objekt: |  | ZL - Změnové listy |  |
| **Část:** |  | **ZL 04.03 - Změnový list č. 04 - střecha** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Místo: |  |   |  |  |  |  | Datum: |  | 27. 9. 2017 |  |
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| Objednatel: |   |  |  |  |  | Projektant: |  |   |
| Zhotovitel: | WANDEL CZECH, s.r.o. |  |  |  | Zpracovatel: | Toman projekt - Jan Toman, tomanprojekt.cz |
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| Kód - Popis |   |   |   |   |   |   | Cena celkem [CZK] |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **1) Náklady z rozpočtu** |  |  |  |  |  |  |  | **28 836,22** |
|  | PSV - Práce a dodávky PSV |  |  |  |  |  |  |  | 28 836,22 |
|  |  762 - Konstrukce tesařské |  |  |  |  |  |  |  | 40 814,36 |
|  |  764 - Konstrukce klempířské |  |  |  |  |  |  |  | -34 692,54 |
|  |  765 - Krytina skládaná |  |  |  |  |  |  |  | 22 714,40 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **2) Ostatní náklady** |  |  |  |  |  |  |  |  | **0,00** |
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| **Celkové náklady za stavbu 1) + 2)** |   |   |   |   | **28 836,22** |
| **KRYCÍ LIST ROZPOČTU** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Stavba: | Satalice rek budovy E, F |  |
|  | Objekt: | ZL - Změnové listy |  |
|  | **Část:** | **ZL 05.01 - Změnový list č. 05 - strop** |  |
|  | JKSO: |  |  |  |  |  |  |  | CC-CZ: |  |  |  |
|  | Místo: |   |  |  |  |  |  |  | Datum: | 27. 9. 2017 |  |
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|  | Objednatel: |  |  |  |  |  |  |  | IČ: |  |  |  |
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|  | Zhotovitel: |  |  |  |  |  |  |  | IČ: |  | 28977955 |  |
|  |  | WANDEL CZECH, s.r.o. |  |  |  |  |  |  | DIČ: |  | CZ28977955 |  |
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|  | Projektant: |  |  |  |  |  |  |  | IČ: |  |  |  |
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|  | Zpracovatel: |  |  |  |  |  |  |  | IČ: |  | 01553861 |  |
|  |  | Toman projekt - Jan Toman, tomanprojekt.cz |  |  |  |  | DIČ: |  |  |  |
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|  | Poznámka: |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Náklady z rozpočtu |  |  |  |  |  |  |  | 12 986,96 |  |
|  | Ostatní náklady |  |  |  |  |  |  |  | 0,00 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Cena bez DPH** |  |  |  |  |  |  |  | **12 986,96** |  |
|  |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
|  | DPH | základní | 21,00% | ze | 0,00 |  |  | 0,00 |  |
|  |  | snížená | 15,00% | ze | 12 986,96 |  |  | 1 948,04 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   | **Cena s DPH** |   | **v** | **CZK** |   |   |   | **14 935,00** |   |
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|  | **Projektant** |   |   |   |  | **Zpracovatel** |   |   |   |   |   |  |
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|  | Datum a podpis: |   | Razítko |   |  | Datum a podpis: |   | Razítko |  |
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|  | **Objednavatel** |   |   |   |  | **Zhotovitel** |   |   |   |   |   |  |
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|  | Datum a podpis: |   | Razítko |   |  | Datum a podpis: |   | Razítko |  |
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| **REKAPITULACE ROZPOČTU** |
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| Stavba: |  | Satalice rek budovy E, F |  |
| Objekt: |  | ZL - Změnové listy |  |
| **Část:** |  | **ZL 05.01 - Změnový list č. 05 - strop** |  |
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| Místo: |  |   |  |  |  |  | Datum: |  | 27. 9. 2017 |  |
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| Objednatel: |   |  |  |  |  | Projektant: |  |   |
| Zhotovitel: | WANDEL CZECH, s.r.o. |  |  |  | Zpracovatel: | Toman projekt - Jan Toman, tomanprojekt.cz |
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| Kód - Popis |   |   |   |   |   |   | Cena celkem [CZK] |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **1) Náklady z rozpočtu** |  |  |  |  |  |  |  | **12 986,96** |
|  | HSV - Práce a dodávky HSV |  |  |  |  |  |  | 12 986,96 |
|  |  4 - Vodorovné konstrukce |  |  |  |  |  |  |  | 8 640,00 |
|  |  998 - Přesun hmot |  |  |  |  |  |  |  |  | 4 346,96 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **2) Ostatní náklady** |  |  |  |  |  |  |  |  | **0,00** |
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| **Celkové náklady za stavbu 1) + 2)** |   |   |   |   | **12 986,96** |
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| **KRYCÍ LIST ROZPOČTU** |
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|  | Stavba: | Satalice rek budovy E, F |  |
|  | Objekt: | ZL - Změnové listy |  |
|  | **Část:** | **ZL 06.02 - Změnový list č. 06 - fasáda** |  |
|  | JKSO: |  |  |  |  |  |  |  | CC-CZ: |  |  |  |
|  | Místo: |   |  |  |  |  |  |  | Datum: | 27. 9. 2017 |  |
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|  | Zhotovitel: |  |  |  |  |  |  |  | IČ: |  | 28977955 |  |
|  |  | WANDEL CZECH, s.r.o. |  |  |  |  |  |  | DIČ: |  | CZ28977955 |  |
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|  | Zpracovatel: |  |  |  |  |  |  |  | IČ: |  | 01553861 |  |
|  |  | Toman projekt - Jan Toman, tomanprojekt.cz |  |  |  |  | DIČ: |  |  |  |
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|  | Poznámka: |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Náklady z rozpočtu |  |  |  |  |  |  |  | 86 922,78 |  |
|  | Ostatní náklady |  |  |  |  |  |  |  | 0,00 |  |
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|  | **Cena bez DPH** |  |  |  |  |  |  |  | **86 922,78** |  |
|  |   |   |   |   |   |   |   |   |   |   |   |   |   |  |
|  | DPH | základní | 21,00% | ze | 0,00 |  |  | 0,00 |  |
|  |  | snížená | 15,00% | ze | 86 922,78 |  |  | 13 038,42 |  |
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|   | **Cena s DPH** |   | **v** | **CZK** |   |   |   | **99 961,20** |   |
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|  | **Projektant** |   |   |   |  | **Zpracovatel** |   |   |   |   |   |  |
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|  | Datum a podpis: |   | Razítko |   |  | Datum a podpis: |   | Razítko |  |
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|  | **Objednavatel** |   |   |   |  | **Zhotovitel** |   |   |   |   |   |  |
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|  | Datum a podpis: |   | Razítko |   |  | Datum a podpis: |   | Razítko |  |
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| **REKAPITULACE ROZPOČTU** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Stavba: |  | Satalice rek budovy E, F |  |
| Objekt: |  | ZL - Změnové listy |  |
| **Část:** |  | **ZL 06.02 - Změnový list č. 06 - fasáda** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Místo: |  |   |  |  |  |  | Datum: |  | 27. 9. 2017 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Objednatel: |   |  |  |  |  | Projektant: |  |   |
| Zhotovitel: | WANDEL CZECH, s.r.o. |  |  |  | Zpracovatel: | Toman projekt - Jan Toman, tomanprojekt.cz |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Kód - Popis |   |   |   |   |   |   | Cena celkem [CZK] |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **1) Náklady z rozpočtu** |  |  |  |  |  |  |  | **86 922,78** |
|  | HSV - Práce a dodávky HSV |  |  |  |  |  |  | 86 922,78 |
|  |  1 - Zemní práce |  |  |  |  |  |  |  |  | 4 455,00 |
|  |  3 - Svislé a kompletní konstrukce |  |  |  |  |  |  | 6 500,00 |
|  |  6 - Úpravy povrchů, podlahy a osazování výplní |  |  |  |  |  | 58 187,60 |
|  |  9 - Ostatní konstrukce a práce, bourání |  |  |  |  |  |  | 5 991,57 |
|  |  997 - Přesun sutě |  |  |  |  |  |  |  |  | 9 534,80 |
|  |  998 - Přesun hmot |  |  |  |  |  |  |  |  | 2 253,81 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **2) Ostatní náklady** |  |  |  |  |  |  |  |  | **0,00** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Celkové náklady za stavbu 1) + 2)** |   |   |   |   | **86 922,78** |

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