

Anita

26/03/2023

ontwerp kostenverdeling bestek 25/8/2022

					I	II	III	IV	V	tot excl	VI	VII	tot incl	RF	saldo							
					36,600	19,500	95,600	12,700	666,600	831,000	0.060	0.078		-300,000								
	aand	I	II	III	IV																	
1	0101 (1A)	393	1	1	1	1,356	1,083	3,541	706	26,197	32,883	1,973	2,565	37,420	-11,790	25,630						
2	0102 (1B) + k12	246	1		1	1,356	0	3,541	0	16,398	21,295	1,278	1,661	24,233	-7,380	16,853						
3	0103 (1C)k20-21	405	1	1	1	1,356	1,083	3,541	706	26,997	33,682	2,021	2,627	38,331	-12,150	26,181						
4	0201 (2A)	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
5	0202 (2B) + k8	246	1		1	1,356	0	3,541	0	16,398	21,295	1,278	1,661	24,233	-7,380	16,853						
6	0203 (2C)	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
7	0301 (3A) + k25	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
8	0302 (3B) + k10	246	1		1	1,356	0	3,541	0	16,398	21,295	1,278	1,661	24,233	-7,380	16,853						
9	0303 (3C)	393	1	1	1	1,356	1,083	3,541	706	26,197	32,883	1,973	2,565	37,420	-11,790	25,630						
10	0401 (4A) + k14	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
11	0402 (4B) + k11	246	1		1	1,356	0	3,541	0	16,398	21,295	1,278	1,661	24,233	-7,380	16,853						
12	0403 (4C) + k15	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
13	0501 (5A)	393	1	1	1	1,356	1,083	3,541	706	26,197	32,883	1,973	2,565	37,420	-11,790	25,630						
14	0502 (5B)	246	1		1	1,356	0	3,541	0	16,398	21,295	1,278	1,661	24,233	-7,380	16,853						
15	0503 (5C)	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
16	0601 (6A)	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
17	0602 (6B) + k27	246	1		1	1,356	0	3,541	0	16,398	21,295	1,278	1,661	24,233	-7,380	16,853						
18	0603 (6C)k23-24	405	1	1	1	1,356	1,083	3,541	706	26,997	33,682	2,021	2,627	38,331	-12,150	26,181						
19	0701 (7A) + k20	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
20	0702 (7B)	240	1		1	1,356	0	3,541	0	15,998	20,895	1,254	1,630	23,778	-7,200	16,578						
21	0703 (7C) + k2	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
22	0801 (8A) + k3	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
23	0802 (8B)k28-29	252	1		1	1,356	0	3,541	0	16,798	21,695	1,302	1,692	24,688	-7,560	17,128						
24	0803 (8C) + k6	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
25	0901 (9A) + k31	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
26	0902 (9B) + k5	246	1		1	1,356	0	3,541	0	16,398	21,295	1,278	1,661	24,233	-7,380	16,853						
27	0903 (9C) + k1	399	1	1	1	1,356	1,083	3,541	706	26,597	33,283	1,997	2,596	37,876	-11,970	25,906						
28	winkel A (R)	296				0	0	0	0	19,731	19,731	1,184	1,539	22,454	-8,880	13,574						
29	winkel C (L)	296				0	0	0	0	19,731	19,731	1,184	1,539	22,454	-8,880	13,574						
30	k 18,19,30	18				0	0	0	0	1,200	1,200	72	94	1,365	-540	825						
		10,000	27	18	27	18				36,600	19,500	95,600	12,700	666,600	831,000	49,860	64,818	945,678	0	-300,000	0	645,678

I = terrassen voor (posten 56 en 57)

II = terrassen achter (post 55)

III = balustrades voor (posten 123 en 124)

IV = balustrades achter (post 122)

V = gemeenschappelijk (al de rest)

VI = BTW 6%

VII = architect e.a. 7,8%

RF = tussenkomst reservefonds