

## PRIMARIA CRICAU

## SITUATIA CONTRACTELOR PRESTARI SERVICII cu valoare mai mare de 5000 euro in anul 2023

| Nr. crt. | Denumire PRESTATOR          | Obiectul contractului                | Valoare/Durata contract | numar contract   | Data semnarii | Data expirarii            | data facturarii | valoare facturata |
|----------|-----------------------------|--------------------------------------|-------------------------|------------------|---------------|---------------------------|-----------------|-------------------|
| 1        | ENERGO ENCI                 | serv.proiectare faza SF sist.suprav  | 20000                   | 1079/01.03.23    | 01.03.2023    | 31.03.2023                | f.              |                   |
| 2        | TOP PLAN SRL                | serv.inreg.sistematica               | 267069.6                | 847/17.02.23     | 17.02.2023    | 13.12.2024,<br>Livrea 2 - |                 |                   |
| 3        | PMT PRECONSTRUCT MARIAN SRL | reparatie drum comunal               | 12338.63                | 2708/26.05.23    | 26.05.2023    | 26.08.2023                | f.              |                   |
| 4        | GENERAL PROIECT STUDIO      | DTAC, PTh sediu Primarie             | 51000                   | 2830/31.05.23    | 31.05.2023    | 30.11.2023                |                 |                   |
| 5        | CFD PROJECT SRL             | consultanta moderniz.infrastr.rutier | 79000                   | 2790/26.05.23    | 26.05.2023    | sf.proiect                |                 |                   |
| 6        | GENERAL PROIECT STUDIO      | DALI scoala Craiva                   | 34600                   | 1757/03.04.23    | 03.04.2023    | 31.12.2023                |                 |                   |
| 7        | ENERGO ENCI                 | PT infiintare sistem suprav.video    | 52000                   | 1758/03.04.23    | 03.04.2023    | 03.09.2023                | f.172/29.08     | 61880             |
| 8        | NERO CONSULT                | diriginte santier modz.infr.rutiera  | 83000                   | 3702/21.07.23    | 21.07.2023    | sf.proiect                |                 |                   |
| 9        | ENERGO ENCI                 | SF parc fotovoltaic                  | 40000                   | 4620/07.09.23; a | 07.09.2023    | 07.02.2024                |                 |                   |
| 10       | NERO CONSULT                | dirigentie santier retea canalizare  | 49000                   | 4695/12.09.23    | 12.09.2023    | 18 luni                   |                 |                   |
| 11       | CFD PROJECT SRL             | consultanta                          | 39000                   | 5542/26.10.23    | 26.10.2023    | finalizare proiect        |                 |                   |
| 12       | CFD PROJECT SRL             | consultanta                          | 25000                   | 5545/26.10.23    | 26.10.2023    | finalizare proiect        |                 |                   |

## PRIMARIA CRICAU

## SITUATIA FACTURILOR SCADENTE

| Nr. crt. | Denumire ASOCIATIE | EXPLICATIE                   |
|----------|--------------------|------------------------------|
| 1        | A.Co.R             | cotizatie an 2022 = 1150 lei |
| 2        | GAL MMTMM          | cotizatie an 2022 = 3750 lei |
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## SITUATIA CONTRACTE REPARATII DRUM

| Nr. crt. | Denumire achizitor      | EXPLICATIE                                     |
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| 1        | PMT PRECONSTRUCT MARIAN | reparatie drum comunal cu mixtura<br>asfaltica |
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