

**FUSION DE OBRAS Y PROYECTOS S.L**

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FACTURA

Nº FACTURA	FECHA	CLIENTE	OBRA	Nº Página
24/26	02/02/2024	86	024522 - JY SEVILLA - CIERRE OBRA -	1
Descripción			Precio	Importe
JY SEVILLA - CIERRE DE OBRA S/LISTADO			66.798,78	66.798,78

Imp.Bruto	Imp.Netto	% P.Pago	B. Imponible	% IVA	% R.Equiv.	Total Factura
66.798,78	66.798,78		66.798,78	21,00 14.027,74		80.826,52
		Portes				

Forma de pago: 30 días**Vencimientos:** 29/02/2024

80.826,52

Doc. de pago: Transferencia bancaria**Banco:** BANCO SABADELL **6167**IBAN:** ES78-0081-0264-47-0001576167**SWIFT/BIC:** BSABESBBXXX

Dirección Fiscal: LOUIS BRAILLE, 17 – 08206 SABADELL - ESPAÑA

CIF: B67136671 – Ins. Reg. Merc. Barcelona, Tomo 46251, Folio 137, Insc. 1, Hoja nº B-514304

JY SEVILLA

C20.1-C20.5	MASONRY: CHANGES IN FINISHES FOLLOWING PREVIOUS PROJECTS	-9.408,10 €
C20.6-C20.14	CARPENTRY: ADAPTATION OF SWEDISH DOORS + STAFF ROOM FURNITURE + SLIDING DOORS FOR HANDICAPPED TOILETS AND PARTY ROOMS	16.158,20 €
C20.15-C20.21	METALWORKS: SUPPORT TO ZIP ZAG STRUCTURE INSTALLATION ETC..	3.658,05 €
C20.22-C20.24	PAINTING: CHANGES IN FACADE FINISHES, TOILETS WALLS	129,75 €
C20.25	PLUMBING: MODIFICACION OF RAINWATER DUCTS FOR ELIPLAY	3.825,63 €
C20.26-C20.30	EXTRA FOR CHANGES IN THE DISTRIBUTION OF THE TOILETS AT THE BEGINNING OF THE WORKS	5.564,88 €
C20.31-C20.44	ELECTRICITY CHANGES DUE TO OCA REQUIREMENT + CLIENT REQUESTS	11.320,46 €
C20.45-C20.46	FIRE PROTECTION IMPROOVEMENT DUE TO OCA REQUIREMENT	1.609,39 €
C20.47-C20.50	DATA CABLING CHANGES FOR CCTV CAMARAS + TV INSTALLATION	307,21 €
C20.51	WORKS WASTE MANAGEMENT	2.800,00 €
C20.52-C20.67	FORKLIFTS, SCISSORS LIFTS, STAFF SUPPORT FOR UNLOADINGS, FURNITURE INSTALLATION, MOVEMENT OF GOODS ETC ETC..	30.833,31 €
CIERRE C20 I EXECUTED-PENDING TO BE INVOICED		66.798,78 €

			ALBAÑILERÍA	MASONRY: CHANGES IN FINISHES FOLLOWING PREVIOUS PROJECTS	-9.408,10 €
C20.01	Partida	m2	ALICATADO AZULEJO ROJO 7x15cm.REC.MORT. COLA	WE DEDUCT FROM THE ORIGINAL OFFER THE COST OF THE RED TILING FOR BAD FINISH	-2.605,78
C20.02	Partida	m2	PAVIMENTO VINÍLICO EN LOSETA 94X94cm (BAÑOS)	WE DEDUCT THE COST OF THE VINYL FLOORING IN THE TOILETS (NO INSTALLED)	-4.261,69
C20.03	Partida	m2	SOL.GRES PORCELÁNICO RECTIFICADO 60x60cm. GRIS	NEW PORCELAIN FLOOR FOR THE TOILETS (REPLACING THE VINYL FLOORING OF ABOVE)	5.522,79
C20.04	Partida	ml	RODAPIE CERÁMICO	NEW PORCELAIN SKIRTING IN THE TOILETS (FOR REPLACING THE VINYL FLOORING OF ABOVE)	1.823,56
C20.05	Partida	m2	ALICATADO AZULEJO GRIS CEMENTO 30X60 cm	WE DEDUCT THE COST OF THE TILING IN THE TOILETS (NO INSTALLED - REPLACED BY ENAMEL)	-9.886,98
			CARPINTERÍA DE MADERA / WOOD CARPENTRY	CARPENTRY: ADAPTATION OF SWEDISH DOORS + STAFF ROOM FURNITURE + SLIDING DOORS FOR HANDICAPPED TOILETS AND PARTY ROOMS	16.158,20 €
C20.06	Partida	u	PUERTA DOBLE LISA LAC. 1225x2030mm (800+400) RAL 7043	DOUBLE DOOR IN THE KITCHEN FOR GARBAGE ROOM (NOT INCLUDED IN THE ORIGINAL OFFER)	2.893,50
C20.07	Partida	u	PUERTA CORREDERA LISA LAC. 925x2030mm RAL 3020	SLIDING DOORS FOR HANDICAPPED TOILETS (COULDN'T COME FROM SWEDEN)	5.620,00
C20.08	Partida	u	PUERTA CORREDERA 2 HOJAS EXTERIOR 1650mm RAL 3020	PARTY ROOMS SLIDING DOORS (NOT INCLUDED IN THE ORIGINAL OFFER)	2.837,88
C20.09	Partida	u	MONTAJE DE PUERTAS Y SUMINISTRO DE TAPETAS ESPECIALES	REAL COST OF DOORS INSTALLATION + SPECIAL DOOR TRIM FRAMES TO ADAPT SWEDISH DOORS TO THE WALLS + EXTRA SHIPPINGS	22.080,24
C20.10	Partida	u	COLOCACIÓN DE PUERTAS Y BARRA BAJO VENTANAS	WE DEDUCT THE EXTIMATION THAT WAS INCLUDED IN THE ORIGINAL OFFER	-17.115,00
C20.11	Partida	u	MUEBLE BARRA BAR	WE DEDUCT THE COST FOR THE MATERIAL OF THE COUNTER-TOP OF THE BAR SINCE IT WAS SUPPLIED BY YOU	-1.719,92
C20.12	Partida	ud	SUMINISTRO Y COLOCACIÓN DE BARRA ANTIPANICO Y MUELLE CIERRA PUERTA	ANTI-PANIC BAR + DOOR CLOSER TO TURN A NORMAL SWEDISH DOUBLE LEAF DOOR TO AN EVACUATION DOOR	455,00
C20.13	Partida	ud	SEPARADORES DE HPL PARA URINARIOS	SEPARATORS FOR UNRINALS AS FOR BILBAO (NOT INCLUDED IN THE ORIGINAL OFFER)	181,50
C20.14	Partida	ud	MUEBLE STAFF ROOM	STAFF ROOM FURNITURE WITH SINK AS FOR BILBAO (NOT INCLUDED IN THE ORIGINAL OFFER)	925,00
			METALISTERÍA / METALWORK	METALWORKS: SUPPORT TO ZIP ZAG STRUCTURE INSTALLATION ETC..	3.658,05 €
C20.15	Partida	u	EJECUCIÓN DE PILAR DE SUJECCIÓN FORJADO TRAS DERRIBO	EXTRA SLAB SUPPORT (NOT INCLUDED IN THE ORIGINAL OFFER)	439,40
C20.16	Partida	u	MONTAJE DE ESTRUCTURA METÁLICA PARA TRAMO DE ZIPZAG HASTA LLEGAR AL FORJADO	SOLUTION TO ZIP LINE STRUCTURE PROBLEM: NEW CONNECTION BETWEEN THE PLATFORM AND THE SLAB. IT INCLUDES PLASTERBOARD, METAL WORKS, ELEVATION ETC ETC..	666,25
C20.17	Partida	ud	REPOSICIÓN DE VIDRIOS FACHADA	REPLACEMEN OF EXISTING BROKEN WINDOWS (NOT INCLUDED IN THE ORIGINAL OFFER)	470,40
C20.18	Partida	ml	PASAMANOS	HANDRAILS FOR THE STANDS BY JY PREVENTION RISKS REQUEST (NOT INCLUDED IN THE ORIGINAL OFFER)	182,00
C20.19	Partida	ud	ADECUACIÓN PUERTA DE EMERGENCIA EXISTENTE EN MUELLE	EXISTING EMERGENCY DOOR REPAIR ASKED BY JY	699,40
C20.20	Partida	ud	SUMINISTRO Y COLOCACIÓN DE PERFIL DE TRANSICIÓN	TRANSITION PROFILES FOR DIFFERENT THICKNESS OF CARPET FLOORING AND PORCELAIN IN THE TOILETS	409,20
C20.21	Partida	ud	SUMINISTRO Y COLOCACIÓN DE PUERTA CORTAFUEGOS EI90	FIRE RESISTENT DOOR FOR ELECTRICAL MAIN PANEL (IN THE ORIGINAL OFFER WE INCLUDED A NORMAL DOOOR)	674,40
C20.21	Partida	ud	CORTE DE PERFILES EN BASE ZIPZAG	CUTTING OF TWO METALIC PROFILES AT THE BASE OF ZIPZAG TO PREVENT INJURIES	117,00
			PINTURAS / PAINTINGS	PAINTING: CHANGES IN FACADE FINISHES, TOILETS WALLS	129,75 €
C20.22	Partida	m2	PINTURA ESMALTE AL AGUA P.V RAL 7043	WATER-BASED ENEMEL FOR TOILETS WALLS (TO REPLACE THE TILING FINISHES THAT WAS INCLUDED IN THE ORIGINAL OFFER)	2.315,25
C20.23	Partida	m2	PINTURA LISA FACHADA	WE DEDUCT THE COST OF PAINTING THE WINDOWS OF THE FACADE (NOT DONE)	-799,50
C20.24	Partida	m2	PINTURA ESMALTE CARPINTERIA FACHADA	WE DEDUCT THE COST OF THE ENEMEL PAINTING OF METALIC CARPENTRY ON THE FACADE (NOT DONE)	-1.386,00
			FONTANERIA Y SANEAMIENTO / PLUMBING AND SANITATION	PLUMBING: MODIFICACION OF RAINWATER DUCTS FOR ELIPLAY	3.825,63 €
C20.25	Partida	u	DESMONTAJE DE RED COLGADA DE AGUAS PLUVIALES EXISTENTE	DISASSEMBLY OF EXISTING RAINWATER DUCTS, WHICH DID NOT ALLOW THE CORRECT INSTALLATION OF THE GAMES	3.825,63
			APARATOS SANITARIOS / SANITARY EQUIPMENTS	EXTRA FOR CHANGES IN THE DISTRIBUTION OF THE TOILETS AT THE BEGINNING OF THE WORKS	5.564,88 €
C20.26	Partida	u	LAV.1 SENOS COLGADO G.MEZCL.	EXTRA FOR CHANGES IN THE DISTRIBUTION OF THE TOILETS AT THE BEGINNING OF THE WORKS	920,52
C20.27	Partida	u	INOD.T.BAJO COMPL. S.NORMAL BLA.	EXTRA FOR CHANGES IN THE DISTRIBUTION OF THE TOILETS AT THE BEGINNING OF THE WORKS	1.953,60
C20.28	Partida	u	URINARIO	EXTRA FOR CHANGES IN THE DISTRIBUTION OF THE TOILETS AT THE BEGINNING OF THE WORKS	998,76

C20.29	Partida	u	DESMONTAJE DE VERTEDERO PARA LA INSTALACIÓN DE UN NUEVO INODORO	EXTRA FOR CHANGES IN THE DISTRIBUTION OF THE TOILETS AT THE BEGINNING OF THE WORKS	1.230,00
C20.30	Partida	u	INSTALACIÓN FUENTE DE AGUA	EXTRA FOR CHANGES IN THE DISTRIBUTION OF THE TOILETS AT THE BEGINNING OF THE WORKS	462,00
			ELECTRICIDAD E ILUMINACIÓN / ELECTRICITY AND LIGHTING	ELECTRICITY CHANGES DUE TO OCA REQUIREMENT + CLIENT REQUESTS	11.320,46 €
C20.31	Partida	u	REVISIÓN DEL GRUPO ELECTRÓGENO Y REPARACIÓN	REPARING OF THE GENERATOR SET (NOT INCLUDED IN THE ORIGINAL OFFER)	2.063,04
C20.32	Partida	u	CAMBIOS ELÉCTRICOS SURGIDOS TRAS APROVECHAR EL GRUPO ELECTRÓGENO	CHANGING IN THE ELECTRIC WIRING DUE TO THE REPARING OF THE GENERATOR SET	1.203,75
C20.33	Partida	u	INCREMENTO POR EL CAMBIO DE CABLEADO POR SEGURFOC	CHANGING IN THE CHARACTERISTIC OF THE WIRING BY REQUEST OF THE CONTROL ENTITY (OCA)	1.705,00
C20.34	Partida	u	PANTALLA Tº Y HUMEDAD	TEMPERATURE DISPLY REQUESTED BY THE CITY COUNCIL (NOT INCLUDED IN THE ORIGINAL OFFER)	1.956,10
C20.35	Partida	u	ILUMINACIÓN EXTERIOR	DEDUCTION FOR CHANGES IN MARKETING PROJECT	-427,50
C20.36	Partida	u	MODIFICACIÓN EN ALTURA DE 12 TOMAS DE CORRIENTE	MOVEMENT OF 12 ELECTRICAL SOCKETS IN THE ARENA TO ALLOW ELIPLAY COATING THE PILLARS	507,21
C20.37	Partida	u	PREINSTALACIÓN PUESTO TV EN SEGUNDA PLANTA	NEW TV SCREEN CABLING (DATA+ELECTRIC WIRINGS) REQUESTED BY JY	319,41
C20.38	Partida	u	INSTALACIÓN EN PLANTA SEGUNDA DE 4 TOMAS DE CORRIENTE	4 NEW SOCKETS REQUESTED BY JY	283,77
C20.39	Partida	u	MODIFICACIÓN EN INSTALACIÓN TRAS REUBICACIÓN DE TABIQUE EN MUELLE	MODIFICATION OF PLASTERBOARD WALL AT THE BACK OF THE ARENA REQUESTED BY JY	489,19
C20.40	Partida	u	INSTALACIÓN DE INTERRUPTOR	NEW EMERGENCY SWITCH FOR THE VALO REQUESTED BY JY	122,22
C20.41	Partida	u	INSTALACIÓN DE SECAMANOS	HAND DRYERS INSTALLATION (NOT INCLUDED IN THE ORIGINAL OFFER)	507,00
C20.42	Partida	u	INSTALACIÓN DE KIT DE EMERGENCIA	EMERGENCY KIT INSTALLATION REQUESTED BY THE CONTROL ENTITY (OCA)	2.439,84
C20.43	Partida	u	SUSTITUCIÓN DE MECANISMO BLANCO A NEGRO	REPLACEMENT OF WHITE SOCKETS FOR BACK ONES	NO CHARGE
C20.44	Partida	u	INSTALACIÓN DE 3 TOMAS DE CORRIENTE	3 NEW SOCKETS FOR THE CAFÉ BAR REQUESTED BY THE CLIENT	151,43
			CLIMATIZACIÓN Y VENTILACIÓN / HVAC AND VENTILATION PROTECCIÓN CONTRA INCENDIOS	FIRE PROTECTION IMPROOVEMENT DUE TO OCA REQUIREMENT	1.609,39 €
C20.45	Partida	u	MOVIMIENTO DE BIE	MOVEMENT OF 1 FIRE HOSE IN THE ARENA TO ALLOW ELIPLAY COATING THE PILLARS	416,78
C20.46	Partida	u	AMPLIACIÓN INSTALACIÓN PCI A PETICIÓN DEL TÉCNICO DEL AYUNTAMIENTO	NEW FIRE EXTINGUISHER + NEW HOSE + EMERGENCY BUTTON BY REQUEST OF THE CONTROL ENTITY (OCA)	1.192,61
			TELECOMUNICACIONES Y SONIDO / TELECOMMUNICATIONS AND SOUND	DATA CABLING CHANGES FOR CCTV CAMARAS + TV INSTALLATION	307,21 €
C20.47	Partida	u	SWITCH POE	DEDUCTION FOR POE SWITCHES SUPPLIED BY JY	-1.470,00
C20.48	Partida	u	MODIFICACIONES REALIZADAS CCTV	MODIFICATION OF THE CCTV CAMARAS INSTALATION BY JY REQUEST	1.469,63
C20.49	Partida	u	ACOMETIDA VOZ Y DATOS	DEDUCTION FOR CHEAPER	-312,50
C20.50	Partida	u	INSTALACIÓN DE SOPORTES Y TELEVISORES	INSTALATION OF TVS BRACKETS (NOT INCLUDED IN THE ORIGINAL OFFER)	620,08
			SEGURIDAD Y SALUD / SECURITY AND HEALTH GESTIÓN DE RESIDUOS / WASTE MANAGEMENT	WORKS WASTE MANAGEMENT	2.800,00 €
C20.51	Partida	u	SERVICIO DE CONTENEDOR Y TRANSPORTE A PUNTO LIMPIO	EXTRA COST FOR CONTAINERS AND TRANSPORT OF WASTE TO AN AUTHORIZED LANDFILL	2.800,00
			MEDIOS AUXILIARES / AUXILIARY MEANS VARIOS / MISCELLANEOUS	FORKLIFTS, SCISSORS LIFTS, STAFF SUPPORT FOR UNLOADINGS, FURNITURE INSTALLATION, MOVEMENT OF GOODS ETC ETC..	30.833,31 €
C20.52	Partida	u	LIMPIEZA		2.320,00
C20.53	Partida	u	TORO DESCARGA ZIPZAG 03.07.23 AL 13.07.23 (11DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	1.200,00
C20.54	Partida	u	CESTA ELEVADORA ZIPZAG 03.07.23 AL 13.07.23 (11DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	1.035,00
C20.55	Partida	u	DOS TIJERAS ELEVADORAS 10 MTS ZIPZAG 03.07.23 AL 13.07.23 (11DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	2.070,00
C20.56	Partida	u	TIJERA ELEVADORA 10 MTS ZIPZAG 07.08.23 (1DÍA)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	384,23
C20.57	Partida	u	TORO DESCARGA FUNSPOT 26.07.23 AL 04.08.23 (10DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	1.105,00

C20.58	Partida	u	DOS TIJERAS ELEVADORAS 10 MTS FUNSPOT 24.07.23 AL 04.08.23 (12DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	2.230,00
C20.59	Partida	u	TORO DESCARGA ZIPZAG 05.09.23 INCLUYE CONDUCTOR	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	460,00
C20.60	Partida	u	TORO DESCARGA ELIPLAY 12.09.23-13.09.23 INCLUYE CONDUCTOR (2 DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	765,00
C20.61	Partida	u	TORO DESCARGA ELIPLAY 15.09.23 INCLUYE CONDUCTOR	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	460,00
C20.62	Partida	u	MÁQUINA ELEVADORA 26.10.23 AL 31.10.23 (6DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	635,00
C20.63	Partida	u	CAMBIO UBICACIÓN LONA MKT	MOVEMENT OF 1 ARENA CANVA REQUESTED BY JY MKT DEP	650,00
C20.64	Partida	u	PERSONAL DE AYUDAS	STAFF SUPPORT FOR UNLOADING AND MOVEMENT OF FURNITURE, ACCESORIES AND ALL KIND OF I	5.743,20
C20.65	Partida	u	MONTAJES MOBILIARIO Y PANELADO COMPLETO	INSTALLATION OF FURNITURE AND ACOUSTIC PANELS	10.683,27
C20.66	Partida	u	RECONSTRUCCIÓN DE CASETA DE EMASESA (CONSORCIO DE AGUAS)	RECONSTRUCTION OF THE WATER METER HOUSE	622,08
C20.67	Partida	u	RECONSTRUCCIÓN DE SUELO ROCÓDROMO	MODIFICATION OF EPVCLIMBING FLOOR TO FIT ELIPLAY GAMES	470,53
TOTAL C20				EXECUTED-PENDING TO BE INVOICED	66.798,78 €