

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

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FACTURA

Nº FACTURA	FECHA	CLIENTE	OBRA	Nº Página
24/24	16/01/2024	86	018422 - JY Bilbao - CIERRE OBRA -	1
Descripción			Precio	Importe
JY BILBAO - CIERRE DE OBRA S/LISTADO			78.263,51	78.263,51

Imp.Bruto	Imp.Netto	% P.Pago	B. Imponible	% IVA	% R.Equiv.	Total Factura
78.263,51	78.263,51		78.263,51	21,00 16.435,34		94.698,85
		Portes				

Forma de pago: 30 días**Vencimientos:** 30/01/2024

94.698,85

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

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 BILBAO

C20.1-C20.2	DEMOLITIONS: MORE STRUCTURE REINFORCEMENT	1.443,40 €
C20.4-C20.06	MASONRY: CHANGES IN TOILETS FINISHES FOLLOWING PREVIOUS PROJECTS	2.142,04 €
C20.07-C20.12	CARPENTRY: STAFF ROOM FURNITURE + KEYPAD + DOORS CLOSERS	973,27 €
C20.13-C20.17	METALWORKS: ENTRANCE DOORS FITTINGS (LOCKS, SPRINGS, STOPPERS, ETC..)	1.233,55 €
C20.18	PAINTING: BLACK PAINT ON THE WINDOWS TO HIDE THE BACK OF THE WALL	845,00 €
C20.19-C20.20	PLUMBING: DEDUCTIONS FOR CHANGES IN THE MATERIAL SUPPLY	-314,80 €
C20.21-C20.37	ELECTRICITY: 4 NEW TVs + NEW ELECTRICITY POINTS FOR MKT + CCTV CAMARAS CHANGES + MODIFICATION OF LIGHTS AND WIRING FOR ZIP ZAG + DEDUCTION FOR REDUCTION OF AIR CONDITIONING SYSTEM (TWO UNITS LESS)	27.930,96 €
C20.38-C20.41	FIRE PROTECTION: REPAIRS AND ADJUSTEMENTS REQUESTED BY INSPECTION	-1.587,00 €
C20.42-C20.43	PHOTOVOLTAIC PROJECT AND INSTALLATION LEGALIZATION	751,56 €
C20.44	DATA CABLING CHANGES FOR ACCESS POINTS + TV INSTALLATION + RACK	3.220,00 €
C20.45-C20.53	WORKS WASTE MANAGEMENT	-1.082,32 €
C20.54	DATA CABLING CHANGES FOR ACCESS POINTS + TV INSTALLATION + RACK	5.250,00 €
C20.55-C20.74		35.703,56 €
CIERRE C20 I EXECUTED-PENDING TO BE INVOICED		76.509,22 €

			DEMOLICIÓN Y ACTUACIONES PREVIAS	DEMOLITIONS: MORE STRUCTURE REINFORCEMENT	1.443,40 €
C20.01	Partida	ml	RECORTE PANEL DE HORMIGÓN EXISTENTE	INCLUDED IN THE ORIGINAL BUDGET BUT NOT EXECUTED - DEDUCTION	-1.540,00
C20.02	Partida	u	REFUERZO ESTRUCTURALES	NEW REINFORCEMENT THAT REPLACE THE PREVIOUS ONE	2.983,40
			ALBAÑILERÍA	MASONRY: CHANGES IN TOILETS FINISHES FOLLOWING PREVIOUS PROJECTS	2.142,04 €
C20.04	Partida	m2	PAVIMENTO VINÍLICO EN LOSETA 94X94cm (BAÑOS)	WE DEDUCT THE COST OF THE VINYL FLOORING IN THE TOILETS (NO INSTALLED)	-2.181,22
C20.05	Partida	m2	SOL.GRES PORCELÁNICO RECTIFICADO 30x60cm. GRIS	NEW PORCELAIN FLOOR FOR THE TOILETS (REPLACING THE VINYL FLOORING OF ABOVE)	1.912,16
C20.06	Partida	ml	ZÓCALO GRES PORCELÁNICO GRIS CEMENTO	NEW PORCELAIN SKIRTING IN THE TOILETS (FOR REPLACING THE VINYL FLOORING OF ABOVE)	2.411,10
			CARPINTERÍA DE MADERA	CARPENTRY: STAFF ROOM FURNITURE + KEYPAD + DOORS CLOSERS	973,27 €
C20.07	Partida	ml	BARRA BAJO VENTANAS	WE DEDUCT THE COST OF THE HIGH TABLE/BAR IN CAFÉ AREA EVENTUALLY SUPPLIED BY JY	-1.612,88
C20.08	Partida	u	SEPARADORES EN URINARIOS	SEPARATORS FOR UNRINALS AS FOR SEVILLA (NOT INCLUDED IN THE ORIGINAL OFFER)	363,00
C20.09	Partida	u	TAPIADO DE HUECO DE PUERTA EN P2	CLOSURE OF THE CONNECTION BETWEEN WARHOUSE 2 AND 3	322,50
C20.10	Partida	u	SUMINISTRO Y COLOCACIÓN DE MUEBLE EN STAFF	STAFF ROOM FURNITURE WITH SINK AS REQUESTED BY JY (NOT INCLUDED IN THE ORIGINAL OFFER)	925,00
C20.11	Partida	u	SUMINISTRO Y COLOCACIÓN DE TECLADO EN PUERTA STAFF	NEW KEYPAD FOR THE STAFF ROOM ASKED BY THE CLIENT	581,90
C20.12	Partida	u	SUMINISTRO Y COLOCACIÓN DE MUELLES AÉREOS DE CIERRE PUERTAS DE ACCESO PRIVADO	DOOR CLOSERS FOR TOILETS MAIN ENTRANCE DOORS FROM THE WALKWAY (NOT INCLUDED IN THE ORIGINAL OFFER)	393,75
			METALISTERÍA	METALWORKS: ENTRANCE DOORS FITTINGS (LOCKS, SPRINGS, STOPPERS, ETC..)	1.233,55 €
C20.13	Partida	u	PUERTA RF-90 1 HOJA CON BARRA ANTIPÁNICO	WE DEDUCT THE COST OF THE DOOR TO CONNECT WARHOUSE 2 TO THE 3 THAT WASN'T INSTALLED	-914,25
C20.14	Partida	u	SUSTITUCIÓN DE VIDRIO CLIMALIT	REPLACEMENT OF 1 BROKEN WINDOW	351,00
C20.15	Partida	u	CERRAJERÍA	NEW LOCKS FOR THE EXISTINGS ENTRANCE DOORS (NOT INCLUDED IN THE ORIGINAL OFFER)	952,16
C20.16	Partida	u	SUMINISTRO Y COLOCACIÓN DE MUELLE EN PUERTA DE ENTRADA PRINCIPAL	NEW HARDWARES FOR THE EXISTINGS ENTRANCE DOORS TO ADAPT THEM: SPRINGS, STOPPERS. MANY CHANGES NOT INCLUDED IN THE ORIGINAL OFFER	312,96
C20.17	Partida	u	SUMINISTRO Y COLOCACIÓN DE CHAPA PARA HUECO EN CUADRO ELÉCTRICO	METALIC PORTION OF FLOOR TO REACH DE ELECTRIC BOARD DUE TO A CHANGE BETWEEN THE INITIAL PROJECT OF ELIPLAY AND THE EJECUTED ONE.	531,68
			PINTURAS	PAINTING: BLACK PAINT ON THE WINDOWS TO HIDE THE BACK OF THE WALL	845,00 €
C20.18	Partida	u	PINTURA CRISTALES FACHADA	BLACK PAINT ON THE WINDOWS BEHIND THE RED TILES WALL TO HIDE THE BACK FROM THE OUTSIDE: PAINT + SCISSOR LIFT + 2 DAYS OF WORK	845,00
			FONTANERÍA Y SANEAMIENTO	PLUMBING: DEDUCTIONS FOR CHANGES IN THE MATERIAL SUPPLY	-314,80 €
C20.19	Partida	u	SUMINISTRO Y COLOCACIÓN DE REDUCTOR DE PRESIÓN	WATER PRESSURE REDUCER (NO CHARGE)	Sin cargo
C20.20	Partida	u	FREG.EMP.60x49 1 SENO G.MMDO.	WE DEDUCT THE COST OF THE SINK IN THE COFFEE AREA. NOT INSTALLED	-314,80
			ELECTRICIDAD E ILUMINACIÓN / ELECTRICITY AND LIGHTING	ELECTRICITY: 4 NEW TVs + NEW ELECTRICITY POINTS FOR MKT + CCTV CAMARAS CHANGES + MODIFICATION OF LIGHTS AND WIRING FOR ZIP ZAG + EMERGENCY LIGHTS ON THE STEPS FOR CITY COUNCIL REQUEST.	27.930,96 €
C20.21	Partida	u	LUMINARIA DOWNLIGHT ENCASTADO NEGRO 10W	BAR ZONE SPOTLIGHTS: COST OF THE REAL MODEL WE INSTALLED	6.603,51
C20.22	Partida	u	LUMINARIA PANTALLA 600X600 ENCASTABLE	DEDUCTION OF THE ESTIMATION INCLUDED IN THE ORIGINAL OFFER FOR THE SPOTLIGHTS IN THE BAR ZONE	-6.308,37
C20.23	Partida	u	DESMONTAJE DE LA ILUMINACIÓN EXISTENTE EN NAVE	REMOVAL OF THE EXISTING LIGHTING ELEMENTS LEFT IN THE VENUE BY THE LANDLORD	1.236,24
C20.24	Partida	u	TRABAJOS VARIOS POR CRUCES DE INSTALACIONES CON ZIPZAG	WE RECEIVED THE SECTION OF THE ZIP ZAG ELEMENT AFTER THE BEGINNING OF THE WORKS. ZIP ZAG REMOVED ALL THE LIGHTS AND CEILING ELEMENTS WE HAD ALREADY INSTALLED TO BULIT ITS STRUCTURE.	3.031,23
C20.25	Partida	u	TOMA ELÉCTRICA PARA NEÓN	WIRING + ELECTRIC PANEL MODIFICATION FOR MARKETING INTERIOR NEON. SOLUTION AGREED WITH THE CLIENT	422,24
C20.26	Partida	u	ADECUACIÓN DE PUERTA MOTORIZADA EN MUELLE	WIRING + ELECTRIC PANEL MODIFICATION FOR THE UNLOADING DOCK	357,77
C20.27	Partida	u	DESPLAZAMIENTO DE ENCHUFES EN PILARES DE LA NAVE PARA LA MODIFICACIÓN DE CÁMARAS	MODIFICATION OF WIRING + THE SOCKETS ON THE PILLARS TO INSTALL A NEW SWITCH FOR THE CCTV CAMARAS. SOLUTION AGREED WITH THE CLIENT	1.000,47
C20.28	Partida	u	SUMINISTRO E INSTALACIÓN DE LÍNEA DE ALIMENTACIÓN PARA RÓTULO EXTERIOR	WIRING + ELECTRIC PANEL MODIFICATION FOR MARKETING EXTERIOR SIGNAGE. SOLUTION AGREED WITH THE CLIENT	1.651,26

C20.29	Partida	u	SUMINISTRO E INSTALACIÓN DE LÍNEA ELÉCTRICA PARA ALIMENTAR LOS APLIQUES EXTERIORES EN FACHADA	WIRING + ELECTRIC PANEL MODIFICATION FOR MARKETING EXTERIOR LIGHTS	1.976,70
C20.30	Partida	u	DOS PUNTOS DE LUZ PARA NUEVAS TV EN ZONA RECEPCIÓN	ELECTRIC WIRING + DATA CABLES + MECANISMS FOR TWO EXTRA TVs BEHIND THE BAR (ORIGINAL PROJECT HAS ONLY TWO - SEE PREVIOUS EMAIL)	745,29
C20.31	Partida	u	PREINSTALACIÓN DE NUEVA TELEVISIÓN	ELECTRIC WIRING + DATA CABLES + MECANISMS FOR FOUR EXTRA TVs (SEE PREVIOUS EMAIL FOR DETAILS)	3.431,72
C20.32	Partida	u	SUMINISTRO E INSTALACIÓN DE NUEVA LÍNEA UTP CAT6 EN EL MOSTRADOR P2 PARA EQUIPO EXTRA DE AUDIO DEL CLIENTE	NEW DATA CABLING FOR AUDIO SYSTEM EN BAR DESK (CLIENT REQUEST)	500,25
C20.33	Partida	u	SUMINISTRO E INSTALACIÓN DE DOS ENCHUFES NUEVOS EN	NEW SOCKET FOR A NEW FRIDGE (CLIENT REQUEST)	126,66
C20.34	Partida	u	SUMINISTRO Y COLOCACIÓN DE PANTALLAS PARA CONTROL DE Tº Y HUMEDAD	TEMPERATURE DISPLAY REQUESTED BY THE CITY COUNCIL (NOT INCLUDED IN THE ORIGINAL OFFER)	1.900,65
C20.35	Partida	u	BALIZA LEDA B OPAL	EMERGENCY LIGHTS ON THE STEPS: 96 IN THE ORIGINAL OFFER + 111 EXTRA REQUESTED BY THE CITY COUNCIL	3.684,09
C20.36	Partida	u	PUNTO DE LUZ A LUMINARIA EMERGENCIA	CABLING FOR THE NEW EMERGENCY LIGHTS ON THE STEPS (HERE ABOVE)	7.076,25
C20.37	Partida	u	SUMINISTRO E INSTALACIÓN DE BANDEJA DE 200X60	CABLE TRAY FOR THE NEW EMERGENCY CABLING (HERE ABOVE)	495,00
			CLIMATIZACIÓN Y VENTILACIÓN / HVAC AND VENTILATION	DEDUCTION FOR REDUCTION OF AIR CONDITIONING SYSTEM (TWO UNITS LESS)	-1.587,00 €
C20.38	Partida	u	MODIFICACIÓN DE CONDUCTOS TRAS EL MONTAJE DE ZIPZAG	MODIFICATION OF AIR DUCTS FOR ZIP ZAG INSTALATION	1.533,00
C20.39	Partida	u	UNIDAD INTERIOR VRV CASSETTE ARNU12GTRB4 (B)	DEDUCTION: NOT INSTALLED	-1.518,75
C20.40	Partida	u	UNIDAD INTERIOR VRV CASSETTE ARNU24GTBB4 (C)	DEDUCTION: NOT INSTALLED	-1.788,75
C20.41	Partida	UD	MANDO INALÁMBRICO	REMOTE CONTROL	187,50
			PROTECCIÓN CONTRA INCENDIOS / FIRE PROTECTION	FIRE PROTECTION: REPAIRS AND ADJUSTEMENTS REQUESTED BY INSPECTION	751,56 €
C20.42	Partida	u	REDUCTOR DE PRESIÓN	PRESSURE REDUCER	Sin cargo
C20.43	Partida	u	PREPARACIÓN DE ACOMETIDA DE PCI EN CASETA EXTERIOR	ADJUSTMENT OF THE MAIN WATER CONNECTION FOR FIRE EXTINCTION REQUESTED BY INSPECTION	751,56
			FOTOVOLTAICA / PHOTOVOLTAIC	PHOTOVOLTAIC PROJECT AND INSTALLATION LEGALIZATION	3.220,00 €
C20.44		u	PROYECTO FOTOVOLTAICO Y LEGALIZACIÓN DE LA INSTALACIÓN	PHOTOVOLTAIC PROJECT AND INSTALLATION LEGALIZATION	3.220,00
			TELECOMUNICACIONES / TELECOMMUNICATIOS	DATA CABLING CHANGES FOR ACCESS POINTS + TV INSTALLATION + RACK INSTALLATION	-1.082,32 €
C20.45	Partida	u	EQUIPO DE SONIDO	DEDCUCTION OF THE EXTIMATION APPROVED IN THE ORIGINAL OFFER	-5.850,00
C20.46	Partida	u	RACK 42U	DEDUCTION OF THE COST OF THE SMALL RACK INCLUDED IN THE ORIGINAL OFFER	-2.325,00
C20.47	Partida	u	SUMINISTRO E INSTALACIÓN DE RACK DE 42 U DE 800X800X2000	BIGGER RACK REQUESTED BY IT DEPARTMENT OF JUMP YARD THAT REPLACE THE PREVIOUS ONE	3.109,60
C20.48	Partida	u	AYUDAS VARIAS A TÉCNICO FIBRA	ASSISTANCE TO FIBER CONNECTION WORKS	Sin cargo
C20.49	Partida	u	MONTAJE EQUIPOS WIFI	INSTALLATION OF ACCESS POINTS SUPPLIED BY THE CLIENT. MODIFICATION OF THE RJ45 CONNECTIONS TO FIT THE MODEL RECEIVED + NEW CERTIFICATION OF THE CABLING	746,93
C20.50	Partida	u	SUMINISTRO Y COLOCACIÓN PATCH PANEL	PATCH PANEL SUPPLY NOT INCLUDED IN THE ROIGINAL OFFER	1.946,68
C20.51	Partida	u	PARCHEADO DE TOMAS DE RED	INTERNAL CONNECTIONS OF THE PATCH PANEL, USUALLY MADE BY THE CLIENT (WORK + MATERIAL SUPPLY)	525,47
C20.52	Partida	u	MONTAJE DE SOPORTES TV	INSTALATION OF TVs BRACKETS + TVs (NOT INCLUDED IN THE ORIGINAL OFFER)	422,40
C20.53	Partida	u	SECAMANOS	HAND DRYER INSTALLATION (REQUESTED BY THE CLIENT)	341,60
			SEGURIDAD Y SALUD / SECURITY AND HEALTH GESTIÓN DE RESIDUOS / WASTE MANEGEMENT	WORKS WASTE MANAGEMENT	5.250,00 €
C20.54	Partida	u	SERVICIO DE CONTENEDOR Y TRANSPORTE A PUNTO LIMPIO	EXTRA COST FOR CONTAINERS AND TRANSPORT OF WASTE TO AN AUTHORIZED LANDFILL	5.250,00
			MEDIOS AUXILIARES / AUXILIARY MEANS VARIOS / MISCELLANEOUS	FORKLIFTS, SCISSORS LIFTS, STAFF SUPPORT FOR UNLOADINGS, FURNITURE INSTALLATION, MOVEMENT OF GOODS ETC ETC..	35.703,56 €
C20.55	Partida	u	TORO DESCARGA ZIPZAG 26.04.23-28.04.23 (3DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	1.070,00

C20.56	Partida	u	TORO DESCARGA ZIPZAG 10.05.23 AL 25.05.23 (16DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	1.675,00
C20.57	Partida	u	DOS TIJERAS ELEVADORAS 12 MTS ZIPZAG 10.05.23 AL 25.05.23	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	2.870,00
C20.58	Partida	u	CESTA ELEVADORA ZIPZAG 10.05.23 AL 25.05.23 (16DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	1.435,00
C20.59	Partida	u	TORO DESCARGA ELIPLAY 26.06.23 (1DÍA)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	460,00
C20.60	Partida	u	TORO DESCARGA ELIPLAY 28.06.23-04.07.23 (7DÍAS)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	820,00
C20.61	Partida	u	CONDUCTOR TORO DESCARGA ELIPLAY 03.07.23 (1DÍA)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	210,00
C20.62	Partida	u	TORO DESCARGA FUNSTOP 05.07.23 (1DÍA)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	460,00
C20.63	Partida	u	DOS TIJERAS ELEVADORAS 12 MTS FUNSTOP 05.07.23 AL 17.07.23	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	2.390,00
C20.64	Partida	u	LIMPIEZA CON ASPIRADORA INDUSTRIAL	EXTRA CLEANING WITH PROFESSIONAL VACUUM	1.002,57
C20.65	Partida	u	TORO DESCARGA ELIPLAY 17.07.23 (1 DIA)	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	250,00
C20.66	Partida	u	TORO DESCARGA DE MOBILIARIO 04.09.23 AL 02.10.2023 (29	FORKLIFTS, SCISSORS LIFTS, LIFTING MACHINES, ETC ETC...	2.910,00
C20.67	Partida	u	SUMINISTRO Y COLOCACIÓN DE ACCESORIOS DE BAÑOS	SUPPLY AND INSTALLATION OF TOILETS ACCESSORIES	1.690,34
C20.68	Partida	u	INSTALACIÓN DE FUENTE DE AGUA Instalación de la fuente de agua suministrada por el cliente. Incluye reparación de tabique de pladur y posterior pintado. *SUMINISTRO POR PARTE DE CLIENTE.	WATER SOURCE INSTALLATION	442,40
C20.69	Partida	u	LIMPIEZA FINAL DE OBRA	FINAL CLEANING	2.172,00
C20.70	Partida	u	SUMINISTRO Y COLOCACIÓN DE PUERTA RF EN PB	SUPPLY AND INSTALLATION OF EVACUATION DOUBLE LEAF DOOR AT THE END OF THE WORKS	2.169,13
C20.71	Partida	u	PERSONAL DE AYUDAS	STAFF SUPPORT FOR UNLOADING AND MOVEMENT OF FURNITURE, ACCESORIES AND ALL KIND OF C	2.175,80
C20.72	Partida	u	MONTAJES MOBILIARIO Y PANELADO COMPLETO	INSTALLATION OF FURNITURE AND ACOUSTIC PANELS	10.277,72
C20.73	Partida	u	AYUDAS PARA EL MONTAJE DEL ASCENSOR	ASSISTANCE DURING THE INSTALLATION OF THE ELEVATOR INSIDE VENUE 3	922,60
C20.74	Partida	u	SUMINISTRO Y COLOCACIÓN DE ARMARIO METÁLICO PARA	SUPPLY AND INSTALLATION OF TWO METÁLIC BOXES REQUESTED BY THE CLIENT	301,00
TOTAL C20				EXECUTED-PENDING TO BE INVOICED	76.509,22 €