



AYUNTAMIENTO MUNICIPAL DE MAO

DEPARTAMENTO DE OBRAS MUNICIPALES
Contactos: (809) 572-3397 / eXT. 33



| | | | |
|-------------|---|-----------------------|-----------------------|
| PROYECTO: | REMOZAMIENTO AREA VERDE FRENTE A LA FORTALEZA (PARQUE MILITAR) | FECHA: | 10 de octubre de 2025 |
| PROPIETARIO | ALCALDÍA DE MAO | | |
| UBICACIÓN | CALLE DESIDERIO ARIAS, MAO, VALVERDE, R.D. | 19.558048, -71.079848 | 19.558701, -71.080708 |

PRESUPUESTO

| SEC | DESCRIPCION | CANT. | UD | P.U. (RD\$) | VALOR (RD\$) | TOTAL |
|---------------|---|----------|--------|-------------|--------------|----------|
| 1.000 | TRABAJOS PRELIMINARES | | | | | |
| 1.001 | Publicidad Valla | 1.00 | p.a. | 0.00 | 0.00 | |
| 1.002 | Lev. Topografico Replanteo y Trazo | 5.00 | VISITA | 0.00 | 0.00 | |
| 1.003 | Demolicion aceras existentes | 180.00 | m3 | 0.00 | 0.00 | |
| 1.004 | Bote Demolicion | 230.40 | M3 | 0.00 | 0.00 | |
| | | | | | | RD\$0.00 |
| 2.000 | MÓVIMIENTOS DE TIERRA | | | | | |
| 2.001 | Limpieza, desmonte, destronque y carga | 4,425.00 | M2 | 0.00 | 0.00 | |
| 2.002 | Excavación capa vegetal y material no clasificado | 221.25 | M2 | 0.00 | 0.00 | |
| 2.002 | Excavación muro de block de 6 | 197.72 | M2 | 0.00 | 0.00 | |
| 2.003 | Relleno Compactado | 657.02 | M3 | 0.00 | 0.00 | |
| | | | | | | RD\$0.00 |
| 3.000 | HORMIGON ARMADO EN : | | | | | |
| 3.001 | ZAPATAS DE MUROS DE 15cms (F`c = 210 Kg/cm2) DE .45CM*.25C | 34.20 | M3 | 0.00 | 0.00 | |
| | | | | | | RD\$0.00 |
| 4.000 | MUROS DE HORMIGON | | | | | |
| 4.001 | MUROS DE HORMIGON BLOQUES 6" (3/8 @ 0.60 m) | 364.80 | M2 | 0.00 | 0.00 | |
| 4.002 | JARDINERAS EN BLOCKS | 180.00 | M2 | 0.00 | 0.00 | |
| | | | | | | RD\$0.00 |
| 5.000 | HORMIGON EN : | | | | | |
| 5.001 | ACERAS DE HORMIGÓN ESTAMPADO(f`c=210 kg/cm3) CON LIGADO | 1,020.00 | M2 | 0.00 | 0.00 | |
| 5.002 | CAMINOS INTERNOS ADOQUINES | 520.00 | M2 | 0.00 | 0.00 | |
| 5.003 | PLAZA ADOQUINES | 320.00 | M2 | 0.00 | 0.00 | |
| 5.004 | CONTENES (f`c=210 kg/cm3) CON LIGADORA H=0.10mt | 244.00 | ML | 0.00 | 0.00 | |
| | | | | | | RD\$0.00 |
| 6.000 | TERMINACION DE SUPERFICIE | | | | | |
| 6.001 | FRAGUACHE | 544.80 | M2 | 0.00 | 0.00 | |
| 6.002 | PAÑETE EN PARED | 1,089.60 | M2 | 0.00 | 0.00 | |
| 6.003 | CANTOS Y MOCHETAS | 2,619.12 | ML | 0.00 | 0.00 | |
| | | | | | | RD\$0.00 |
| 7.000 | INSTALACIONES ELECTRICAS | | | | | |
| 7.001 | LAMPARAS LED DE 100W CON POSTE DE EN ACERO INOXIDABLE D | 24.00 | UD | 0.00 | 0.00 | |
| 7.002 | POSTE DE ACERO INOXIDABLE CON LUZ LED 50W | 16.00 | UDS | 0.00 | 0.00 | |
| 7.003 | MATERIALES ELECTRICOS | 1.00 | P.A. | 0.00 | 0.00 | |
| 7.004 | REFLECTORES RGB DE PISOS | 36.00 | UD | 0.00 | 0.00 | |
| 7.005 | M.O. ELECTRICISTA | 1.00 | P.A. | 0.00 | 0.00 | |
| | | | | | | RD\$0.00 |
| 8.000 | INSTALACIONES SANITARIAS | | | | | |
| 8.001 | SALIDA AGUA POTABLE | 4.00 | UD | 0.00 | 0.00 | |
| 8.002 | SALIDA ASPERSORES | 12.00 | UD | 0.00 | 0.00 | |
| 8.002 | MATERIALES DE PLOMERIA | 1.00 | P.A. | 0.00 | 0.00 | |
| 8.003 | MANO DE OBRA PLOMERO | 1.00 | P.A. | 0.00 | 0.00 | |
| | | | | | | RD\$0.00 |
| 9.000 | PINTURA | | | | | |
| 9.001 | PINTURA GENERAL | 544.80 | M2 | 0.00 | 0.00 | |
| | | | | | | RD\$0.00 |
| 10.000 | OBRAS COMPLEMENTARIAS | | | | | |
| 10.010 | Suministro y colocación de riego de imprimación (0.30 GAL/M²) | 1.00 | P.A. | 0.00 | 0.00 | |
| 10.020 | Suministro Hormigón Asfáltico en Caliente HAC en 2" (No incluye tra | 4.00 | P.A. | 0.00 | 0.00 | |
| 10.030 | Colocación de capa de Hormigón Asfáltico en Caliente HAC | 1,350.00 | M2 | 0.00 | 0.00 | |
| 10.040 | Transporte HAC (Aprox. 28 Kms) | 67.50 | M3E | 0.00 | 0.00 | |
| 10.050 | Colocación de capa de Hormigón Asfáltico en Caliente HAC | 67.50 | M3E | 0.00 | 0.00 | |
| 10.060 | Transporte HAC (Aprox. 28 Kms) | 67.50 | M3E*KM | 0.00 | 0.00 | |
| | | | | | | RD\$0.00 |

| | | | | | |
|---|-----------------------------------|----------|------|------|-----------------|
| 11.000 MISCELANEOS | | | | | |
| 11.001 | ASIENTOS METALICOS CONTEMPORANEOS | 24.00 | UD | 0.00 | 0.00 |
| 11.002 | ORNAMENTACION PALMAS Y ARBOLES | 2.00 | P.A. | 0.00 | 0.00 |
| 11.003 | GRAMA ENANA EN JARDINERAS | 1,360.00 | M2 | 0.00 | 0.00 |
| 11.004 | LETRAS LETRERO PLAZOLETA | 1.00 | P.A. | 0.00 | 0.00 |
| 11.005 | ZAFACONES | 8.00 | UD | 0.00 | 0.00 |
| | | | | | RD\$0.00 |
| SUBTOTAL | | | | | RD\$0.00 |
| GASTOS INDIRECTOS | | | | | |
| | DIRECCION TECNICA | 10.00 | % | 0.00 | 0.00 |
| | ADMINISTRACION | 2.50 | % | 0.00 | 0.00 |
| | ITBIS A LA DIRECCION TECNICA | 18.00 | % | 0.00 | 0.00 |
| | TRANSPORTE | 2.50 | % | 0.00 | 0.00 |
| | LEY 6-86 (FONDO DE PENSIONES) | 1.00 | % | 0.00 | 0.00 |
| | CODIA | 0.10 | % | 0.00 | 0.00 |
| | IMPREVISTOS | 3.00 | % | 0.00 | 0.00 |
| | | | | | RD\$0.00 |
| TOTAL GENERAL | | | | | RD\$0.00 |
| PREPARADO POR: | | | | | |
| ING. SERGIO PEÑA SUPERVISOR DE OBRAS CODIA No. 36424 | | | | | |