

Vedlegg 2

Prosjekt 4707515, generalentreprise Ventilasjon Lundehaugen skole

| | KII | Regnskap |
|---|------------|------------|
| 1.00 Felleskostnad | | |
| 2.00 Bygging | | |
| 3.00 VVS- inst. | | |
| 4.00 El. inst. | | |
| 5.00 Tele- og kont. int. | | |
| 6.00 Andre inst. | | |
| SUM 1-6 HUSKOSTNAD | 15 029 270 | 16 261 309 |
| 7.00 Utendørsanlegg | 10 000 | 0 |
| SUM 1-7 ENTR. KOSTNAD | 15 039 270 | 16 261 309 |
| 8.00 Generelle kostnader | 1 646 100 | 1 501 282 |
| SUM 1-8 BYGGEKOSTNAD | 16 685 370 | 17 762 591 |
| 9.00 Spesielle kostnader | 4 774 269 | 4 411 993 |
| SUM 1-9 | 21 459 639 | 22 174 584 |
| 10.00 Marginer | 2 502 806 | 0 |
| SUM 0-10 PROSJEKTKOSTNAD (avr opp) | 23 970 000 | 22 174 584 |

Opprinnelig lagt som et vedlikeholdsprosjekt, der ikke disse postene gjenspeiles i konteringen. Derfor har det som skulle vært ført på margin blitt ført på Huskostnad.

| Bunke | Bilag | Art | Ansvar | Tjeneste | Prosjekt | Aktivitet | Arbeidsnr | Bilagstekst | Ar | Periode | Mva kode | Beløp | E-kode | Moms | Sum |
|--------|-------|---------|--------|----------|----------|-----------|-----------|----------------------|------|---------|----------|--------------|--------|--------|--------------|
| 849132 | | 2 3230 | 1090 | 2222 | 4707515 | G42 | 14050 | LASSERVICE AS | 2013 | 11 | 885 | 2 736,80 | E201 | | |
| 827307 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 6 | 885 | 2 849,42 | E201 | | |
| 832884 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 8 | 885 | 4 647,36 | E201 | | |
| 835138 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 8 | 885 | 3 176,46 | E201 | | |
| 835139 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 8 | 885 | 601,44 | E201 | | |
| 835679 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 8 | 885 | -13 912,08 | E201 | | |
| 828383 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 6 | 885 | 3 878,91 | E201 | | 3 978,31 |
| 849132 | | 2 3429 | 1090 | 2222 | 4707515 | G42 | 14050 | LASSERVICE AS | 2013 | 11 | 0 | 684,20 | E201 | | |
| 827307 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 6 | 0 | 712,35 | E201 | | |
| 828383 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 6 | 0 | 969,73 | E201 | | |
| 832884 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 8 | 0 | 1 161,84 | E201 | | |
| 835138 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 8 | 0 | 794,11 | E201 | | |
| 835139 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 8 | 0 | 150,36 | E201 | | |
| 835679 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | OPTIMERA A/S | 2013 | 8 | 0 | -3 478,02 | E201 | | 994,57 |
| 809816 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2014 | 3 | 885 | 184 384,00 | E221 | | |
| 831250 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 7 | 885 | 4 140 000,00 | E221 | | |
| 835683 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 8 | 885 | 4 010 000,00 | E221 | | |
| 840891 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 9 | 885 | 2 450 000,00 | E221 | | |
| 844261 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 10 | 885 | 2 450 000,00 | E221 | | |
| 850387 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 11 | 885 | 1 191 991,20 | E221 | | |
| 862899 | | 2 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 12 | 885 | 1 822 552,80 | E221 | | |
| 852879 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | HS:VAGLE ELEKTRO AS | 2013 | 11 | 885 | 5 200,00 | E221 | | ##### |
| 809816 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2014 | 3 | 0 | 46 096,00 | E221 | | |
| 831250 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 7 | 0 | 1 035 000,00 | E221 | | |
| 835683 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 8 | 0 | 1 002 500,00 | E221 | | |
| 840891 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 9 | 0 | 612 500,00 | E221 | | |
| 844261 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 10 | 0 | 612 500,00 | E221 | | |
| 850387 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 11 | 0 | 297 997,80 | E221 | | |
| 862899 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | URD KLIMA SANDNES AS | 2013 | 12 | 0 | 455 638,20 | E221 | | |
| 852879 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | HS:VAGLE ELEKTRO AS | 2013 | 11 | 0 | 1 300,00 | E221 | | 4 063 532,00 |
| 808250 | | 2 3230 | 1090 | 2020 | 4707515 | G53 | 14050 | SCHOU-ANDREASSEN AS | 2014 | 2 | 885 | 3 202,50 | E664 | | 3 202,50 |
| 808250 | | 2 3429 | 1090 | 2020 | 4707515 | G53 | 14050 | SCHOU-ANDREASSEN AS | 2014 | 2 | 0 | 800,63 | E664 | 800,63 | 4065327,2 |
| 858036 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | BYGGMESTER SAGEN AS | 2012 | 12 | 885 | 2 947,20 | E824 | | 2 947,20 |
| 858036 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | BYGGMESTER SAGEN AS | 2012 | 12 | 0 | 736,80 | E824 | 736,80 | |
| 805439 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 2 | 885 | 139 133,60 | E825 | | |
| 805440 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 2 | 885 | 25 010,40 | E825 | | |
| 807051 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2014 | 2 | 885 | 8 548,00 | E825 | | |
| 807328 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 2 | 885 | 5 450,40 | E825 | | |
| 807330 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 2 | 885 | 435 095,20 | E825 | | |
| 812205 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 3 | 885 | 1 635,20 | E825 | | |
| 815758 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 4 | 885 | 328 236,00 | E825 | | |
| 820120 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 5 | 885 | 43 243,20 | E825 | | |
| 825629 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 6 | 885 | 21 529,60 | E825 | | |
| 834913 | | 2 3270 | 1090 | 2222 | 4707515 | G52 | 14050 | MULTICONSULT A/S | 2014 | 8 | 885 | -17 423,20 | E825 | | |
| 836089 | | 2 3270 | 1090 | 2222 | 4707515 | G52 | 14050 | MULTICONSULT A/S | 2014 | 9 | 885 | 8 875,20 | E825 | | |
| 845586 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 885 | 72 111,20 | E825 | | |
| 845587 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 885 | 118 439,20 | E825 | | |
| 845910 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 885 | -72 111,20 | E825 | | |
| 845911 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 885 | -118 439,20 | E825 | | |
| 846459 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 885 | 195 900,80 | E825 | | |
| 846460 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 885 | 50 000,00 | E825 | | |
| 846461 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 885 | 12 578,40 | E825 | | |
| 856334 | | 2 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 12 | 885 | 50 000,00 | E825 | | |
| 701398 | | 31 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | Ref. bilag 845586/2 | 2013 | 10 | 885 | -72 111,20 | E825 | | |
| 701398 | | 32 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | Ref. bilag 845586/2 | 2013 | 10 | 880 | 90 139,00 | E825 | | |
| 702608 | | 46 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | Ref. bilag 856830/2 | 2012 | 13 | 885 | 36 860,00 | E825 | | 1 362 700,60 |
| 805439 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 2 | 0 | 34 783,40 | E825 | | |
| 805440 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 2 | 0 | 6 252,60 | E825 | | |
| 807051 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2014 | 2 | 0 | 2 137,00 | E825 | | |
| 807328 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 2 | 0 | 1 362,60 | E825 | | |
| 807330 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 2 | 0 | 108 773,80 | E825 | | |
| 812205 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 3 | 0 | 408,80 | E825 | | |
| 815758 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 4 | 0 | 82 059,00 | E825 | | |
| 820120 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 5 | 0 | 10 810,80 | E825 | | |
| 825629 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 6 | 0 | 5 382,40 | E825 | | |
| 834913 | | 2 3429 | 1090 | 2222 | 4707515 | G52 | 14050 | MULTICONSULT A/S | 2014 | 8 | 0 | -4 355,80 | E825 | | |
| 836089 | | 2 3429 | 1090 | 2222 | 4707515 | G52 | 14050 | MULTICONSULT A/S | 2014 | 9 | 0 | 2 218,80 | E825 | | |
| 845586 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 0 | 18 027,80 | E825 | | |
| 845587 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 0 | 29 609,80 | E825 | | |
| 845910 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 0 | -18 027,80 | E825 | | |
| 845911 | | 2 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 0 | -29 609,80 | E825 | | |

| | | | | | | | | | | | | | | | | |
|--------|----|------|------|------|---------|-----|-------|------------------------------|------|----|---------------|------------|------|------------|--------------|---------|
| 846459 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 0 | 48 975,20 | E825 | | | |
| 846460 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 0 | 12 500,00 | E825 | | | |
| 846461 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 10 | 0 | 3 144,60 | E825 | | | |
| 856334 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MULTICONSULT A/S | 2013 | 12 | 0 | 12 500,00 | E825 | | | |
| 701398 | 31 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | Ref. bilag 845586/2 | 2013 | 10 | 0 | -18 027,80 | E825 | | | |
| 702608 | 46 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | Ref. bilag 856830/2 | 2012 | 13 | 0 | 9 215,00 | E825 | 318 140,40 | | |
| 851947 | 2 | 3115 | 1090 | 2222 | 4707515 | G53 | 14050 | PIZZABAKEREN STANGELAND | 2013 | 11 | 880 | 397,00 | E833 | | | |
| 702311 | 2 | 3270 | 1095 | 2222 | 4707515 | | 0 | Omp av lønn byggepr-Fløysvik | 2012 | 12 | 880 | 19 323,00 | E833 | | | |
| 808649 | 2 | 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | EPCON AS | 2013 | 2 | 885 | 15 200,00 | E835 | | | |
| 830234 | 2 | 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | EPCON AS | 2013 | 7 | 885 | 2 700,00 | E835 | | | |
| 836670 | 2 | 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | EPCON AS | 2013 | 8 | 885 | 18 967,20 | E835 | | | |
| 841614 | 2 | 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | EPCON AS | 2013 | 9 | 885 | 14 212,50 | E835 | | | |
| 845770 | 2 | 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | EPCON AS | 2013 | 10 | 885 | 8 100,00 | E835 | 78 899,70 | | |
| 808649 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | EPCON AS | 2013 | 2 | 0 | 3 800,00 | E835 | | | |
| 830234 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | EPCON AS | 2013 | 7 | 0 | 675,00 | E835 | | | |
| 836670 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | EPCON AS | 2013 | 8 | 0 | 4 741,80 | E835 | | | |
| 841614 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | EPCON AS | 2013 | 9 | 0 | 3 553,13 | E835 | | | |
| 845770 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | EPCON AS | 2013 | 10 | 0 | 2 025,00 | E835 | 14 794,93 | | |
| 830647 | 2 | 3141 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 7 | 885 | 837,97 | E841 | | | |
| 835705 | 2 | 3141 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 8 | 885 | 743,24 | E841 | | | |
| 836578 | 2 | 3141 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 8 | 885 | 1 426,80 | E841 | | | |
| 700134 | 2 | 3141 | 1090 | 2222 | 4707515 | G53 | 14050 | Ref. bilag 807040/2 | 2014 | 3 | 885 | 470,80 | E841 | | | |
| 858551 | 2 | 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 12 | 885 | 838,00 | E841 | | | |
| 811978 | 2 | 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | ALLKOPI AS | 2013 | 3 | 885 | 492,97 | E841 | | | |
| 820614 | 2 | 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 5 | 885 | 1 200,00 | E841 | 6 811,78 | | |
| 827026 | 2 | 3270 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 6 | 885 | 802,00 | E841 | | | |
| 811978 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | ALLKOPI AS | 2013 | 3 | 0 | 123,24 | E841 | | | |
| 820614 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 5 | 0 | 300,00 | E841 | | | |
| 827026 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 6 | 0 | 200,50 | E841 | | | |
| 830647 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 7 | 0 | 209,49 | E841 | | | |
| 835705 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 8 | 0 | 185,81 | E841 | | | |
| 836578 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 8 | 0 | 356,70 | E841 | | | |
| 858551 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | NETPRINT MICHAELSEN AS | 2013 | 12 | 0 | 209,50 | E841 | | | |
| 700134 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | Ref. bilag 807040/2 | 2014 | 3 | 0 | 117,70 | E841 | 1 702,94 | | |
| 831258 | 2 | 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | MONTASJELAGET AS | 2013 | 7 | 885 | 14 330,00 | E891 | | | |
| 843392 | 2 | 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | MONTASJELAGET AS | 2013 | 10 | 885 | 20 014,00 | E891 | | | |
| 859181 | 2 | 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | MONTASJELAGET AS | 2013 | 12 | 885 | 6 832,00 | E891 | | | |
| 835183 | 2 | 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | NORALARM AS | 2013 | 8 | 885 | 849,00 | E891 | | | |
| 828400 | 2 | 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | NORENGROS KJOSAVIK AS | 2013 | 6 | 885 | 3 136,82 | E891 | 45 161,82 | | |
| 831258 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MONTASJELAGET AS | 2013 | 7 | 0 | 3 582,50 | E891 | | | |
| 843392 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MONTASJELAGET AS | 2013 | 10 | 0 | 5 003,50 | E891 | | | |
| 859181 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | MONTASJELAGET AS | 2013 | 12 | 0 | 1 708,00 | E891 | | | |
| 835183 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | NORALARM AS | 2013 | 8 | 0 | 212,25 | E891 | | | |
| 828400 | 2 | 3429 | 1090 | 2222 | 4707515 | G53 | 14050 | NORENGROS KJOSAVIK AS | 2013 | 6 | 0 | 784,21 | E891 | 11 290,46 | | |
| 701929 | 1 | 3230 | 1090 | 2222 | 4707515 | G53 | 14050 | Fakt.738-13-prosktnr.4707515 | 2013 | 12 | 880 | 4 761,00 | | 4 761,00 | | |
| | | | | | | | | | | | 22 174 583,64 | | | 346 665,53 | 1 501 282,10 | Sum 6-8 |