**Kalkulationsübersicht: Regiearbeiten gemäss "Soma Tarife 2024"**

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| Auftrag: |  |

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| **1** |  |  | **Löhne** |  |  |  |  |  |
|  | 112.111 |  | Aufsichtspersonal | Ziffer 3.1.4 | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  | 112.115 |  | Fachspezialist | Ziffer 3.1.4 | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  | 112.121 |  | Fachpersonal | Ziffer 3.1.4 | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  | 112.131 |  | Hilfspersonal | Ziffer 3.1.4 | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  | 112.141 |  | Auszubildende/Lernende | Ziffer 3.1.4 | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  | Forstpersonal | Ziffer 3.1.5 | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  | Löhne | Mitarbeiterliste | Fr. | \_\_\_\_\_\_\_ | 90% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |  |  |  |  |
| **2** |  |  | **Materiallieferungen** |  |  |  |  |  |
|  |  |  | Kleinmengen | KHR\_ZS | Fr. | \_\_\_\_\_\_\_ | 90% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  | Ab Werk | Lieferschein | Fr. | \_\_\_\_\_\_\_ | 110% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  | Grossmengen | Offerte | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |  |  |  |  |
| **3** |  |  | **Inventar (Maschinen und Geräte)** |  |  |  |  |  |
|  |  |  | Häufig eingesetzte Maschinen | Ziffer 3.3.3 | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  | Schwimmendes Inventar auf See | Ziffer 3.3.4 | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  | Forstgeräte | Ziffer 3.3.5 | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  | Inventar | KHR\_ZS | Fr. | \_\_\_\_\_\_\_ | 85% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |  |  |  |  |
| **4** |  |  | **Betriebsmaterial** |  |  |  |  |  |
|  |  |  | Betriebsmaterial | KHR\_ZS | Fr. | \_\_\_\_\_\_\_ | 85% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |  |  |  |  |
| **5** |  |  | **Werkzeug** |  |  |  |  |  |
|  |  |  | Werkzeug | KHR\_ZS | Fr. | \_\_\_\_\_\_\_ | 85% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |  |  |  |  |
| **6** |  |  | **Fremdleistungen** |  |  |  |  |  |
|  |  |  | Lastwagen (KLV\_NW) | Ziffer 3.6.3 | Fr. | \_\_\_\_\_\_\_ | 100% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  | Transporte | ASTAG | Fr. | \_\_\_\_\_\_\_ | 90% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  | Fremdleistungen | KHR\_ZS | Fr. | \_\_\_\_\_\_\_ | 90% | \_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |  |  |  |  |  |
| Gesamtaufwand (Summe Netto exkl. MwSt.) | | | |  |  |  | Fr. | |

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| Auftraggeber: | Auftragnehmer: |
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