

SO 104 - OBJEKT IV STŘECHA

měřítko 1:100

POZNÁMKY / NOTES

REVISION	PAGE / DESCRIPTION	DATE / DATE
R001	-	-
R002		
R003		
R004		
R005		
R006		
R007		
R008		
R009		

SCHEMA / SCHEMATA

STAVBA S1 - VĚDECKOTECHNICKÝ PARK

SO 104 SO 103 SO 102 SO 101

child B

Category	Sub-category	Value
Category I	Sub-category I.1	Value I.1
	Sub-category I.2	Value I.2
	Sub-category I.3	Value I.3
	Sub-category I.4	Value I.4
Category II	Sub-category II.1	Value II.1
	Sub-category II.2	Value II.2
	Sub-category II.3	Value II.3
	Sub-category II.4	Value II.4
Category III	Sub-category III.1	Value III.1
	Sub-category III.2	Value III.2
	Sub-category III.3	Value III.3
	Sub-category III.4	Value III.4
Category IV	Sub-category IV.1	Value IV.1
	Sub-category IV.2	Value IV.2
	Sub-category IV.3	Value IV.3
	Sub-category IV.4	Value IV.4

[illegible]STAVRA S
SD 101

 $+0.000=385.50(50.104)$

SOLR SYSTEM 8-JTSK / GRID SYSTEM 8-JTSK
VÝŠKOVÝ SYSTÉM 8PJ / VERTICAL SYSTEM 8PJ

NÁZEV / ACE BUILDING

Karlovy Vary - araBí Dvory, Závodní ulice

S1 - VEDECKOTECHNICKÝ PARK (WTP)

Krajjský úřad - Oddělení regionálního rozvoje
Zřizovatel: 352300, Vokosavl, Vokosavl, Druzi

DODAWATEL / PROVIDER

HELIKA

Ing. Jiri Kovarik

ADJUSTMENT AND IDENTIFICATION ADJUSTMENT

HLAVNÍ STATIK PROJEKTU / STRUCTURAL ENGINEERING

ZPRACOWATEL / SUBCONTRACTOR

OPROVEDNY PROJEKTANT / RESPONSIBLE DESIGNER

ING. M. KRISTEK
Plenik u ML
Mladá Boleslav 280 01
Ing. M. Kristek

Číslo zakázky / Project ref.	01189-02	Ing. M. Krístek
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CAST / SECTION	DSP
DOKUMEN I ACE PRO SI AVEBN I POVOLENI	

400	VĚDECKOTECHNICKÝ PARK	YTB
	SO, PS / BUILDING OBJECT	

F.1.4	TECHNIKA PROSTŘEDÍ STAVEB	...
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DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK
12/15/2023	DEPOSIT	100.00		WELLS FARGO	12/15/2023	DEPOSIT	100.00		WELLS FARGO
12/16/2023	PAYROLL	50.00	101	WELLS FARGO	12/16/2023	PAYROLL	50.00	101	WELLS FARGO
12/17/2023	RENT	200.00	102	WELLS FARGO	12/17/2023	RENT	200.00	102	WELLS FARGO
12/18/2023	UTILITIES	75.00	103	WELLS FARGO	12/18/2023	UTILITIES	75.00	103	WELLS FARGO
12/19/2023	SALES	300.00	104	WELLS FARGO	12/19/2023	SALES	300.00	104	WELLS FARGO
12/20/2023	INVENTORY	150.00	105	WELLS FARGO	12/20/2023	INVENTORY	150.00	105	WELLS FARGO
12/21/2023	ADVERTISING	120.00	106	WELLS FARGO	12/21/2023	ADVERTISING	120.00	106	WELLS FARGO
12/22/2023	TRAVEL	80.00	107	WELLS FARGO	12/22/2023	TRAVEL	80.00	107	WELLS FARGO
12/23/2023	TELEPHONE	40.00	108	WELLS FARGO	12/23/2023	TELEPHONE	40.00	108	WELLS FARGO
12/24/2023	INSURANCE	90.00	109	WELLS FARGO	12/24/2023	INSURANCE	90.00	109	WELLS FARGO
12/25/2023	DEPOSIT	100.00		WELLS FARGO	12/25/2023	DEPOSIT	100.00		WELLS FARGO
12/26/2023	PAYROLL	50.00	110	WELLS FARGO	12/26/2023	PAYROLL	50.00	110	WELLS FARGO
12/27/2023	RENT	200.00	111	WELLS FARGO	12/27/2023	RENT	200.00	111	WELLS FARGO
12/28/2023	UTILITIES	75.00	112	WELLS FARGO	12/28/2023	UTILITIES	75.00	112	WELLS FARGO
12/29/2023	SALES	300.00	113	WELLS FARGO	12/29/2023	SALES	300.00	113	WELLS FARGO
12/30/2023	INVENTORY	150.00	114	WELLS FARGO	12/30/2023	INVENTORY	150.00	114	WELLS FARGO
12/31/2023	ADVERTISING	120.00	115	WELLS FARGO	12/31/2023	ADVERTISING	120.00	115	WELLS FARGO
12/31/2023	TRAVEL	80.00	116	WELLS FARGO	12/31/2023	TRAVEL	80.00	116	WELLS FARGO
12/31/2023	TELEPHONE	40.00	117	WELLS FARGO	12/31/2023	TELEPHONE	40.00	117	WELLS FARGO
12/31/2023	INSURANCE	90.00	118	WELLS FARGO	12/31/2023	INSURANCE	90.00	118	WELLS FARGO
12/31/2023	DEPOSIT	100.00		WELLS FARGO	12/31/2023	DEPOSIT	100.00		WELLS FARGO
12/31/2023	PAYROLL	50.00	119	WELLS FARGO	12/31/2023	PAYROLL	50.00	119	WELLS FARGO
12/31/2023	RENT	200.00	120	WELLS FARGO	12/31/2023	RENT	200.00	120	WELLS FARGO
12/31/2023	UTILITIES	75.00	121	WELLS FARGO	12/31/2023	UTILITIES	75.00	121	WELLS FARGO
12/31/2023	SALES	300.00	122	WELLS FARGO	12/31/2023	SALES	300.00	122	WELLS FARGO
12/31/2023	INVENTORY	150.00	123	WELLS FARGO	12/31/2023	INVENTORY	150.00	123	WELLS FARGO
12/31/2023	ADVERTISING	120.00	124	WELLS FARGO	12/31/2023	ADVERTISING	120.00	124	WELLS FARGO
12/31/2023	TRAVEL	80.00	125	WELLS FARGO	12/31/2023	TRAVEL	80.00	125	WELLS FARGO
12/31/2023	TELEPHONE	40.00	126	WELLS FARGO	12/31/2023	TELEPHONE	40.00	126	WELLS FARGO
12/31/2023	INSURANCE	90.00	127	WELLS FARGO	12/31/2023	INSURANCE	90.00	127	WELLS FARGO
12/31/2023	DEPOSIT	100.00		WELLS FARGO	12/31/2023	DEPOSIT	100.00		WELLS FARGO
12/31/2023	PAYROLL	50.00	128	WELLS FARGO	12/31/2023	PAYROLL	50.00	128	WELLS FARGO
12/31/2023	RENT	200.00	129	WELLS FARGO	12/31/2023	RENT	200.00	129	WELLS FARGO
12/31/2023	UTILITIES	75.00	130						

CONCLUSIONS

Stacy

Objekt IV (SO 104)

[illegible]

DATE/TIME	REVISE / REVISION	METHOD / SCALE	POOL / NUMBER AM	PAGE / COPY
02/06/00	00	1 / 100	0	

DATE	BY	TIME	LOCATION
01/20/12	00	11:00	0

CHSL DOCUMENT#:

F1	100	F1.4	30	92	4004	00
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CAST / CO-PROD NOTES	SO. PS / FUNCTION / PROF. DL.	DEBN / DEBEN / DEBEN	CHEN / CHEN / CHEN	C. VIKESU / C. VIKESU / C. VIKESU	CHEN / CHEN / CHEN
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WAVEZ SUBORU / FILE NAME:		100_ENA_4004_afichs	
DATE	TIME	DATE	TIME
10/10/2004	10:10:10	10/10/2004	10:10:10