|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **LOTS** | **Désignation** | **Montants totaux des travaux** | **Pourcentages d’avancement %** | |  | **Montants des travaux réalisés** | **Retenue de garantie** | **Situation HT** | **Déduction de la situation précédente** | **A payer pour le mois** |
|  |  | **€** | **Précédent** | **En cours** | | **€** | **€** | **€** | **€** | **€** |
| **1** | Échafaudages | **24 762,98** | **10** | **35** | | **8 667,04** | **433,35** | **8233,69** | **2 352,48** | **5881,20** |
| **2** | Gros Oeuvre | **329 116,88** | **58** | **100** | | **329 116,88** | **16 445,03** | **312 661,03** | **181 343,40** | **131 317,63** |
| **3** | Canalisations cuves | **53 893,49** | **100** | **100** | | **53 893,49** | **2694,67** | **51 198,81** | **51 198,81** | **0** |
| **4** | Charpente | **72 153,43** | **0** | **100** | | **72 153,43** | **3 607,67** | **68 545,76** | **0** | **68 545,76** |
| **5** | Couverture | **39 845,88** | **0** | **25** | | **9 961,43** | **498,07** | **9 463,39** | **0** | **9 463,39** |
| **6** | Zinguerie | **18 309,91** | **0** | **67** | | **12 667,64** | **613,38** | **12 054,26** | **0** | **12 054,26** |
| **7** | Vêtures | **19 022,71** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **8** | Étanchéité | **12 629,12** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **9** | Menuiserie ext. PVC | **22 061,56** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **10** | Menuiserie ext. Alu | **13 507,08** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **11** | Plâtrerie Isolation | **52 168,84** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **12** | Électricité VMC | **75 189,41** | **31** | **31** | | **23 308,71** | **1 165,43** | **22 143,27** | **22 143,27** | **0** |
| **13** | Sanitaires | **72 938,23** | **38** | **38** | | **27 716,53** | **1 385,83** | **26 330,70** | **26 330,70** | **0** |
| **14** | Chauffage | **81 042,48** | **38** | **38** | | **30 796,14** | **1 539,81** | **29 256,33** | **29 256,33** | **0** |
| **15** | Chapes Carrelage | **48 625,48** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **16** | Serrurerie | **8 284,34** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **17** | Menuiserie int. | **10 580,55** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **18** | Revêtements | **39 395,65** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **19** | Peintures | **57 017,88** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **20** | Portes garages | **13 000,56** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **21** | Isolation ext. | **180 432,07** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **22** | VRD Aménagements extérieurs | **159 315,04** | **14** | **14** | | **22 304,10** | **1 115,20** | **21 188,90** | **21 188,90** | **0** |
| **23** | Enseigne | **5 627,95** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |
| **24** | Finitions | **18 015,84** | **0** | **0** | | **0** | **0** | **0** | **0** | **0** |

**Situation N°3 Mois de Juin**

**DE3.2**