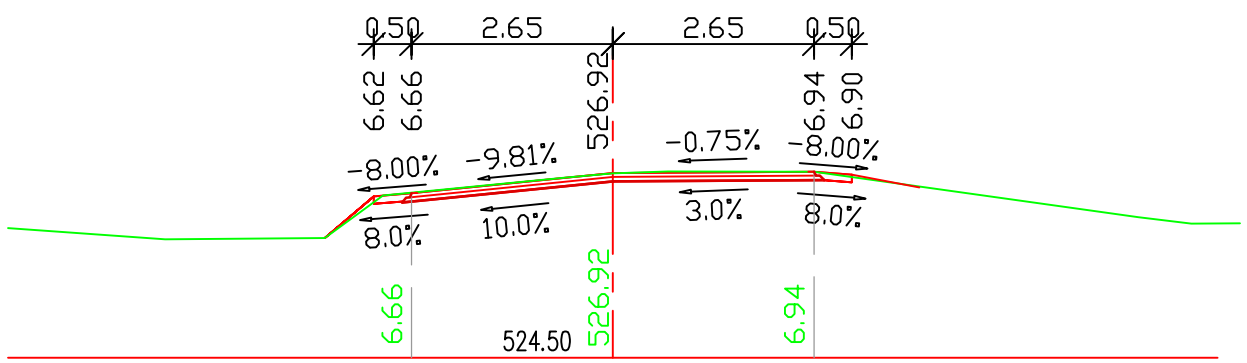
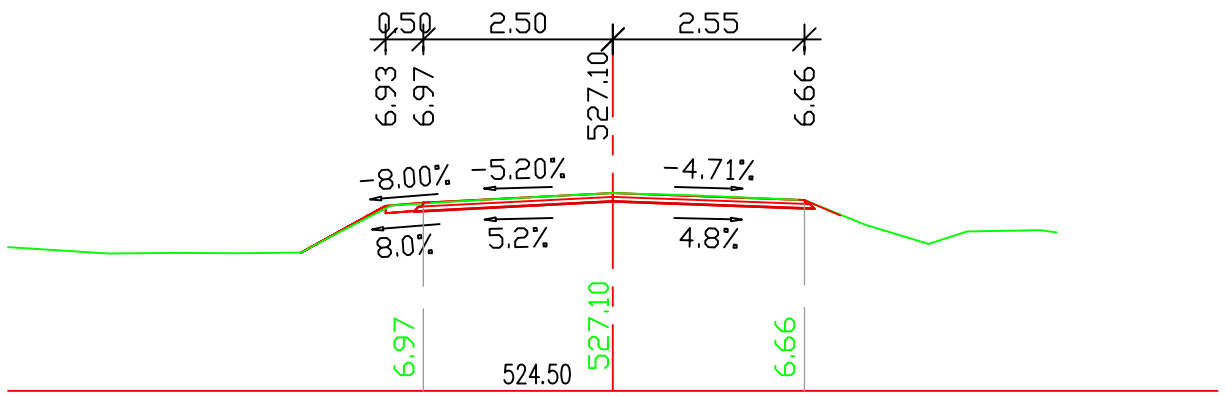
SO 140 KOMUNIKACE
PR: 154 5.250 00 – PR: 159 5.450 00

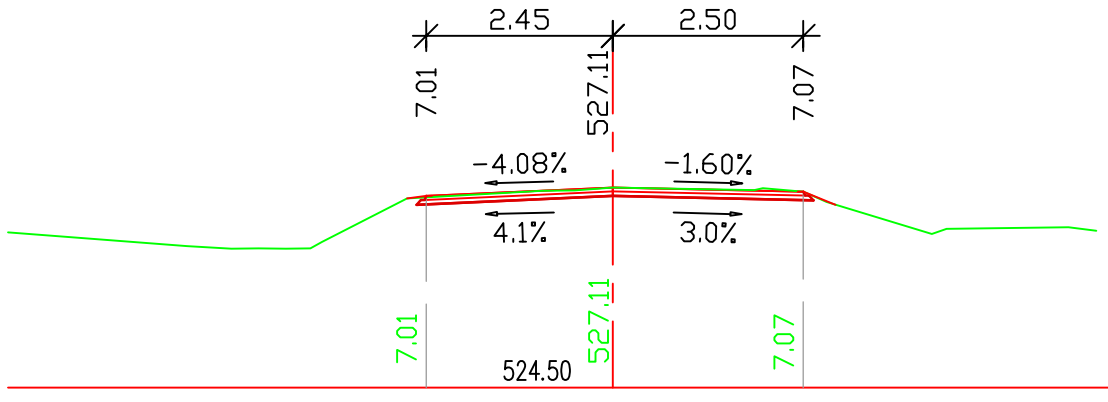
PR: 154
5.250 00



PR: 155
5.300 00



PR: 156
5.303 30



PR: 157
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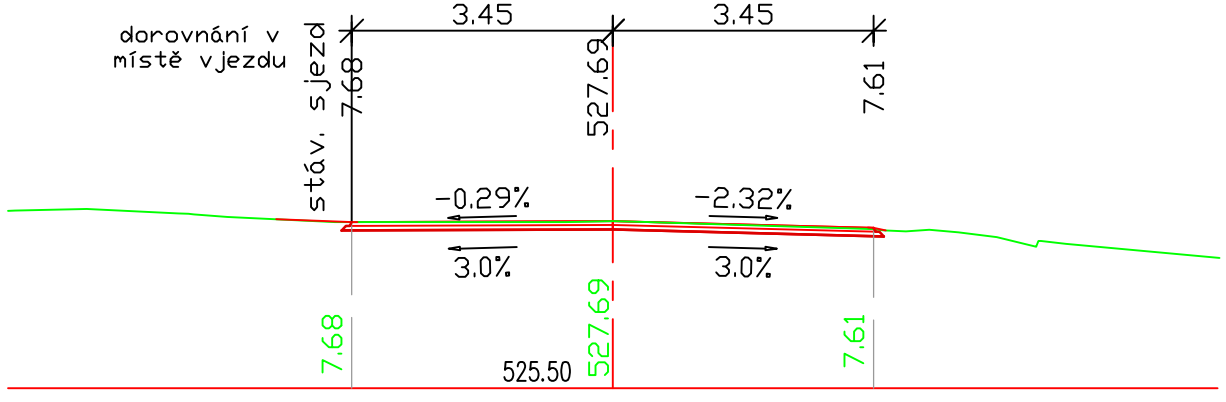
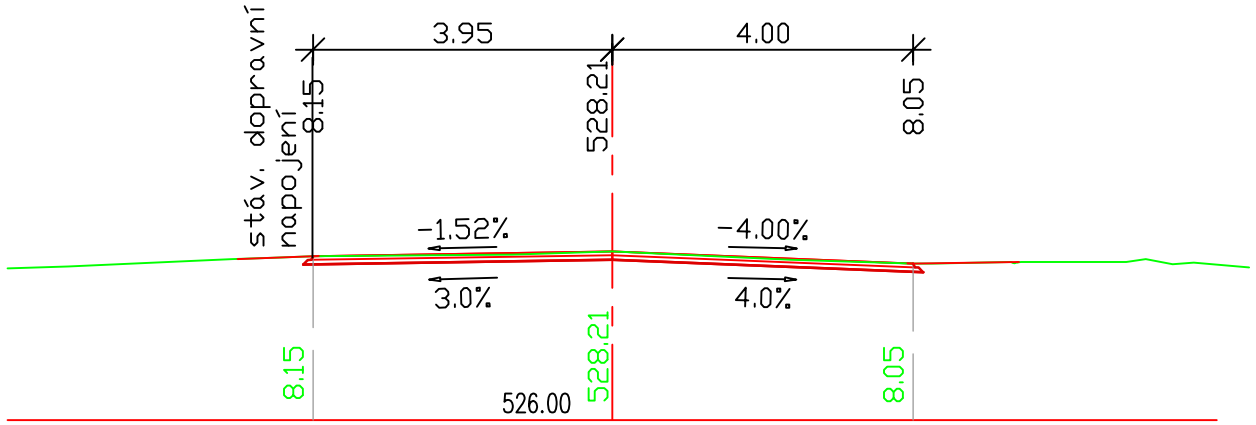
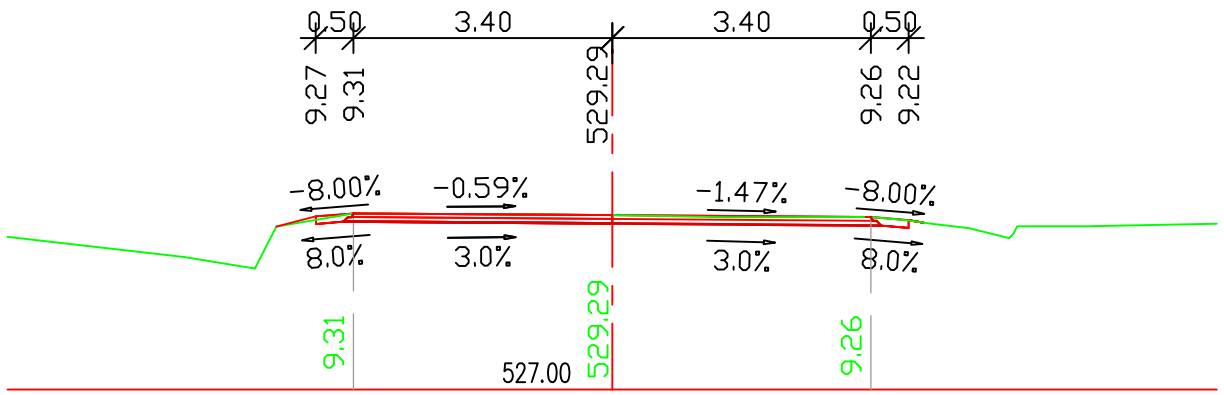


PR: 158
5.400 00



PR: 159
5.450 00



SO 140 KOMUNIKACE
PR: 154 5.250 00 – PR: 159 5.450 00

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Libor Boula	Ing.Martina Pavlíková	Libor Boula	Druh dokument.	PDPS
			Číslo zakázky	0919
Investor: SUSPK, p.o., Koterovská 462/162, 326 00 Plzeň			Datum	07/2019
			Měřítko	1:100
Stavba: II/202 HORNÍ KOZOLUPY - KOKAŠICE, OPRAVA			objekt	č.přílohy / č.paré
Název výkresu: PŘÍČNÉ ŘEZY *SO 140 KOMUNIKACE*			B.	1.2.4.8