

CONTRATO NO.:	OBRA PÚBLICA MIS-SAMC-004-2024	CONTRATANTE	MUNICIPIO DE SANTANA BOYACA	NT: 800.020.733-6
OBJETO DEL CONTRATO:	CONTRATO DE OBRA PÚBLICA PARA EL MEJORAMIENTO, AMPLIACIÓN Y OPTIMIZACIÓN DE LA RED DE ALCANTARILLADO EN SECTORES PRIORIZADOS DEL MUNICIPIO DE SANTANA BOYACA	CONTRATISTA	MACONITH SAS	NT: 801.451.530-1
VALOR:	TRESIENTOS CUARENTA Y OCHO MILONES SETECIENTOS CUARENTA Y UN MIL OCHOCIENTOS CUARENTA Y CINCO PESOS (\$348.741.945)	INTERVENTOR	N/A	N/A
PLAZO:	UN (1) MES DIEZ (10) DIAS SIN EXCEDER EL 31 DE DICIEMBRE DE 2024.	SUPERVISOR	ING. JENNY VANESSA ULLOA BLANCO	SECRETARIA DE PLANEACION
PLAZO ADICIONAL No.	SESENTA (60) DIAS			
FECHA ACTA	FEBRERO 19 DE 2025			

SABANA MAYORES Y MENORES No. 1

ITEM DE ZONA CEMENTERO	DESCRIPCION	LMO.	CANTIDAD	VALOR UNITARIO	FACTOR DE INCREMENTO	CON INCREMENTO	VALOR TOTAL	CONDICIONES ACTUALES				CONDICIONES ACTUALES			
								MENORES CAMBIOS		MENORES CAMBIOS		CAMBIOS MAYORES		CONDICIONES ACTUALES	
NO.	DESCRIPCION	LMO.	CANTIDAD	VALOR UNITARIO	FACTOR DE INCREMENTO	CON INCREMENTO	VALOR TOTAL	CANTIDAD	VALOR TOTAL	CANTIDAD	VALOR TOTAL	CANTIDAD	VALOR TOTAL	CANTIDAD	VALOR TOTAL
1	1.1	2.01.04	128.00	\$ 8.338.60	0%	\$ 8.338.60	\$ 1,984.111.00	0.00	\$ 0.00	16.18	\$ 1,984.111.00	254.18	\$ 2,118.830.00	254.18	\$ 2,118.830.00
2	1.2	2.06.20	142.00	\$ 8.844.03	0%	\$ 8.844.03	\$ 1,269.015.00	0.00	\$ 0.00	20.00	\$ 1,269.015.00	20.00	\$ 482.052.00	50.00	\$ 482.052.00
3	1.3	3.02.07	769.38	\$ 16.429.53	0%	\$ 16.429.53	\$ 12,623.794.00	294.14	\$ 4,632.482.00	0.00	\$ 0.00	47.42	\$ 7,791.212.00	47.42	\$ 7,791.212.00
4	1.4	2.07.07	27.00	\$ 286.238.05	0%	\$ 286.238.05	\$ 7,288.427.00	4.05	\$ 1,090.414.00	0.00	\$ 0.00	22.65	\$ 6,179.013.00	22.65	\$ 6,179.013.00
5	1.5	2.06.07	2.00	\$ 38.028.00	0%	\$ 38.028.00	\$ 76.056.00	0.00	\$ 0.00	3.00	\$ 76.056.00	3.00	\$ 76.056.00	3.00	\$ 76.056.00
6	1.6	3.02.08	35.64	\$ 78.430.06	0%	\$ 78.430.06	\$ 2,783.247.00	0.00	\$ 0.00	167.88	\$ 13,172.113.00	263.88	\$ 15,895.360.00	263.88	\$ 15,895.360.00
7	1.7	3.13.08	24.00	\$ 48.378.34	0%	\$ 48.378.34	\$ 1,161.104.00	0.00	\$ 0.00	18.00	\$ 774.070.00	48.00	\$ 1,835.174.00	48.00	\$ 1,835.174.00
Subtotal							\$ 27,700.808.00		\$ 7,222.012.00		\$ 14,081.802.00		\$ 34,469.887.00		\$ 34,469.887.00
8	2.1	2.07.06	132.76	\$ 123.572.78	10%	\$ 135.930.00	\$ 16,899.787.00	23.39	\$ 3,179.402.00	0.00	\$ 0.00	18.37	\$ 13,507.384.00	18.37	\$ 13,507.384.00
9	2.3	2.05.58	132.00	\$ 85.784.02	10%	\$ 94.340.00	\$ 12,452.880.00	0.00	\$ 0.00	10.28	\$ 967.828.00	142.28	\$ 13,420.808.00	142.28	\$ 13,420.808.00
10	2.4	2.05.53	83.80	\$ 137.109.86	10%	\$ 150.821.00	\$ 12,616.143.00	11.80	\$ 1,794.770.00	0.00	\$ 0.00	71.18	\$ 10,723.373.00	71.18	\$ 10,723.373.00
11	2.5	2.06.04	18.00	\$ 431.887.88	10%	\$ 475.078.00	\$ 8,551.398.00	8.00	\$ 3,800.800.00	0.00	\$ 0.00	18.00	\$ 4,750.760.00	18.00	\$ 4,750.760.00
Subtotal							\$ 60,208.188.00		\$ 8,774.781.00		\$ 8,907.828.00		\$ 42,402.308.00		\$ 42,402.308.00
12	3.0	2.05.04	1.00	\$ 3,288.374.28	10%	\$ 3,616.212.00	\$ 3,616.212.00	0.00	\$ 0.00	0.00	\$ 0.00	1.00	\$ 3,595.212.00	1.00	\$ 3,595.212.00
13	3.1	2.05.05	2.00	\$ 2,688.587.84	10%	\$ 2,957.376.00	\$ 5,914.752.00	0.00	\$ 0.00	0.00	\$ 0.00	2.00	\$ 5,377.184.00	2.00	\$ 5,377.184.00
14	3.3	2.05.07	2.00	\$ 5,106.207.48	10%	\$ 5,616.828.21	\$ 11,233.656.00	0.00	\$ 0.00	2.00	\$ 11,233.656.00	4.00	\$ 22,467.312.00	4.00	\$ 22,467.312.00
Subtotal							\$ 20,209.044.00		\$ 0.00		\$ 0.00		\$ 31,439.721.00		\$ 31,439.721.00
15	4.1	3.03.15	371.74	\$ 80.846.13	0%	\$ 80.846.13	\$ 33,886.792.00	0.00	\$ 0.00	51.48	\$ 4,066.463.00	423.22	\$ 38,343.255.00	423.22	\$ 38,343.255.00
Subtotal							\$ 33,886.792.00		\$ 0.00		\$ 4,066.463.00		\$ 38,343.255.00		\$ 38,343.255.00
16	5.0	3.04.06	30.13	\$ 120.637.51	0%	\$ 120.637.51	\$ 3,634.808.00	18.05	\$ 2,177.507.00	0.00	\$ 0.00	12.08	\$ 1,457.301.00	12.08	\$ 1,457.301.00
17	5.1	3.04.07	178.12	\$ 102.478.51	0%	\$ 102.478.51	\$ 18,355.592.00	167.04	\$ 17,117.678.00	0.00	\$ 0.00	12.08	\$ 1,237.818.00	12.08	\$ 1,237.818.00
18	5.2	3.05.06	188.10	\$ 4,381.11	0%	\$ 4,381.11	\$ 820.325.00	139.80	\$ 609.483.00	0.00	\$ 0.00	48.30	\$ 210.842.00	48.30	\$ 210.842.00
19	5.3	3.06.03	26.30	\$ 843.408.54	0%	\$ 843.408.54	\$ 24,811.945.00	13.89	\$ 12,818.021.00	0.00	\$ 0.00	12.61	\$ 11,882.624.00	12.61	\$ 11,882.624.00
Subtotal							\$ 13,850.00		\$ 13,850.00		\$ 0.00		\$ 252.461.00		\$ 252.461.00
20	5.4	3.12.02	7533.00	\$ 1,850.00	0%	\$ 1,850.00	\$ 13,928.050.00	2531.67	\$ 37,697.478.00	0.00	\$ 0.00	581.33	\$ 34,659.844.00	581.33	\$ 34,659.844.00
Subtotal							\$ 13,928.050.00		\$ 53,624.598.00		\$ 30,448.869.00		\$ 179,818.822.00		\$ 179,818.822.00
TOTAL ZONA CEMENTERO															
VALLAS DE SAN ANTONIO															
1	6.1	3.01.04	118.00	\$ 8.338.60	0%	\$ 8.338.60	\$ 992.055.00	0.00	\$ 0.00	14.20	\$ 1,110.435.00	133.20	\$ 1,110.435.00	133.20	\$ 1,110.435.00
2	6.2	3.02.07	28.22	\$ 18.429.53	0%	\$ 18.429.53	\$ 519.071.00	28.00	\$ 519.071.00	0.00	\$ 0.00	30.00	\$ 558.899.00	30.00	\$ 558.899.00
3	6.3	3.02.08	4.00	\$ 38.028.00	0%	\$ 38.028.00	\$ 76.056.00	4.00	\$ 76.056.00	0.00	\$ 0.00	4.00	\$ 76.056.00	4.00	\$ 76.056.00
4	6.4	3.02.09	188.46	\$ 78.000.08	0%	\$ 78.000.08	\$ 14,886.351.00	0.00	\$ 0.00	35.67	\$ 2,820.130.00	224.13	\$ 17,722.083.00	224.13	\$ 17,722.083.00
5	6.5	3.06.20	63.00	\$ 8.841.03	0%	\$ 8.841.03	\$ 558.855.00	63.00	\$ 558.855.00	0.00	\$ 0.00	63.00	\$ 558.855.00	63.00	\$ 558.855.00
Subtotal							\$ 17,132.874.00		\$ 773.887.00		\$ 4,444.848.00		\$ 18,482.817.00		\$ 18,482.817.00
6	7.1	2.01.06	105.54	\$ 123.572.78	10%	\$ 135.930.00	\$ 14,346.052.00	44.25	\$ 6,014.802.00	0.00	\$ 0.00	81.28	\$ 8,331.150.00	81.28	\$ 8,331.150.00
7	7.2	2.01.08	10.71	\$ 26.092.72	0%	\$ 26.092.72	\$ 279.025.00	7.47	\$ 184.614.00	0.00	\$ 0.00	3.24	\$ 84.411.00	3.24	\$ 84.411.00
8	7.3	2.05.58	83.00	\$ 85.784.02	10%	\$ 94.340.00	\$ 6,843.420.00	0.00	\$ 0.00	6.00	\$ 566.040.00	88.00	\$ 6,508.460.00	88.00	\$ 6,508.460.00
9	7.4	2.05.54	28.00	\$ 202.745.55	10%	\$ 223.020.00	\$ 6,244.580.00	0.00	\$ 0.00	2.00	\$ 448.040.00	30.00	\$ 6,690.600.00	30.00	\$ 6,690.600.00
10	7.5	2.05.55	28.00	\$ 3246.259.78	10%	\$ 3,570.888.00	\$ 7,944.809.00	5.80	\$ 1,571.138.00	0.00	\$ 0.00	22.28	\$ 6,013.688.00	22.28	\$ 6,013.688.00
Subtotal							\$ 34,347.885.00		\$ 17,780.648.00		\$ 8,812.808.00		\$ 27,838.290.00		\$ 27,838.290.00
11	8.1	2.05.05	1.00	\$ 2,444.179.84	10%	\$ 2,688.587.84	\$ 2,688.587.84	0.00	\$ 0.00	3.00	\$ 8,065.794.00	4.00	\$ 10,754.382.00	4.00	\$ 10,754.382.00
12	8.2	2.05.06	1.00	\$ 1,738.673.22	10%	\$ 1,912.540.54	\$ 1,912.540.54	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00
13	8.3	2.05.07	1.00	\$ 5,106.207.48	10%	\$ 5,616.828.21	\$ 5,616.828.21	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00	0.00	\$ 0.00
Subtotal							\$ 10,484.088.00		\$ 17,585.807.00		\$ 8,065.794.00		\$ 10,754.382.00		\$ 10,754.382.00
RELLLENOS															

CONTRATO No.:	OBRA PUBLICA MS-SAMC-004-2024	CONTRATANTE		MUNICIPIO DE SANTANA BOYACA	NT: 900.020.733-9		
OBJETO DEL CONTRATO:	CONTRATO DE OBRA PUBLICA PARA EL MEJORAMIENTO, AMPLIACION Y OPTIMIZACION DE LA RED DE ALICANTILLADO EN SECTORES PRIORIZADOS DEL MUNICIPIO DE SANTANA BOYACA	CONTRATISTA	RL	MACONTH S.A.S	NT: 901.451.539-1		
VALOR:	TRESCIENTOS CUARENTA Y OCHO MILONES SETECIENTOS CUARENTA Y UN MIL DOCIENTOS CUARENTA Y CINCO PESOS (\$348.741.000)	INTERVENOR		N/A	N/A		
PLAZO:	UN (1) MES DIEZ (10) DIAS SIN EXCEDER EL 31 DE DICIEMBRE DE 2024.	SUPERVISOR		ING. JENNY VANESSA ULIOA BLANCO	SECRETARIA DE PLANEACION		
PLAZO ADICIONAL No.:	SESENTA (60) DIAS						
FECHA ACTA	FEBRERO 19 DE 2025						

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