| | SISTEMA DE GESTIÓN INTEGRAL – SGI | Código: GF-FO-19 |
|---|---|---|
| CVS | LUGAR DE EJECUCIÓN DEL CONTRATO/ CONVENIO / ORDEN DE COMPRA / INVITACIÓN PÚBLICA | Versión: 1 |
| | PAGO ANTICIPADO / DESEMBOLSO / ACTAS PARCIAL O FINAL | Fecha: 24/04/2023 |

| | | |
|---|---|---|
| **No. CONVENIO / CONTRATO:** | 047 de 2025 | |
| **CONTRATISTA:** | CONSORCIO ARROYO CAROLINA | |
| **VALOR CONTRATO / CONVENIO / INVITACIÓN PUBLICA:** | $8,111,095,014.00 | |
| **VALOR DEL PAGO ANTICIPADO ( ) / DESEMBOLSO / ACTA PARCIAL O FINAL** | $3,316,844,622.00 | **ACTA No.( 2 ) / DESEMBOLSO No. ( )** |

| No. | MUNICIPIOS DONDE SE EJECUTA EL CONTRATO | VALOR DE LA ACTIVIDAD A EJECUTAR O EJECUTADA EN EL MUNICIPIO ANTES DE IVA | IVA / NA | TOTAL |
|---|---|---|---|---|
| 1 | MONTERÍA | | | 0.0 |
| 2 | SAN ANTERO | | | 0.0 |
| 3 | AYAPEL | | | 0.0 |
| 4 | SAN BERNARDO DEL VIENTO | | | 0.0 |
| 5 | BUENAVISTA | | | 0.0 |
| 6 | CANALETE | | | 0.0 |
| 7 | CERETÉ | | | 0.0 |
| 8 | CHINÚ | | | 0.0 |
| 9 | CIENAGA DE ORO | | | 0.0 |
| 10 | LA APARTADA | | | 0.0 |
| 11 | SANTA CRUZ DE LORICA | | | 0.0 |
| 12 | LOS CÓRDOBA | | | 0.0 |
| 13 | MONTELIBANO | | | 0.0 |
| 14 | PLANETA RICA | $ 3,290,490,094.00 | $ 26,354,528.36 | $ 3,316,844,622.36 |
| 15 | PUEBLO NUEVO | | | 0.0 |
| 16 | PUERTO ESCONDIDO | | | 0.0 |
| 17 | PUERTO LIBERTADOR | | | 0.0 |
| 18 | PURÍSIMA | | | 0.0 |
| 19 | SAHAGÚN | | | 0.0 |
| 20 | SAN ANDRES DE SOTAVENTO | | | 0.0 |
| 21 | SAN CARLOS | | | 0.0 |
| 22 | VALENCIA | | | 0.0 |
| 23 | CHIMA | | | 0.0 |
| 24 | SAN PELAYO | | | 0.0 |
| 25 | TIERRALTA | | | 0.0 |
| 26 | TUCHIN | | | 0.0 |
| 27 | COTORRA | | | 0.0 |
| 28 | MOMÍL | | | 0.0 |
| 29 | MOÑITOS | | | 0.0 |
| 30 | SAN JOSÉ DE URÉ | | | 0.0 |
| | TOTALES | $3,290,490,094.0 | $26,354,528.4 | $3,316,844,622.4 |

ALBEIRO ANTONIO ARRIETA LÓPEZ
Supervisor CVS

CLAUDIA STELLA CARVAJAL PINEDA
Representante Legal CONSORCIO ARROYO CAROLINA
Contratista



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