

| Entidad | Identificaci | Número de Identificació n del Contratista | CONTRATISTA | a el Objeto Co | VALOR DEL CONTRATO | PROCESO ASIGNADO2 | CDP | # Contrato | suscrito | fecha De inicio | fecha De Finalizacion | FECHA ADICION DE | FECHA ADICION HASTA | NUMERO DE DIAS ADICIONAL | VALOR MENSUAL | VALOR TOTAL ADICION |
|---------|--------------|---|----------------------------------|-----------------|--------------------|-------------------|--------|------------|------------|-----------------|-----------------------|------------------|---------------------|--------------------------|------------------|---------------------|
| FONTIC | CC | 1032413715 | XIMENA ANDREA PERICO | 4500003 - Pres | \$ 99,319,500 | FTIC-PS-002-2026 | 5226 | 002-2026 | 03/01/2026 | 03/01/2026 | 02/10/2026 | 03/10/2026 | 31/12/2026 | 89 | \$ 11,035,500.00 | \$ 32,738,650.00 |
| FONTIC | CC | 13760591 | CARLOS ALBERTO CAMACHO PARRA | 4500024 - Pres | \$ 89,387,550 | FTIC-PS-004-2026 | 5326 | 004-2026 | 05/01/2026 | 06/01/2026 | 05/10/2026 | 06/10/2026 | 31/12/2026 | 86 | \$ 9,931,950.00 | \$ 28,471,590.00 |
| FONTIC | CC | 1110478960 | ANGIE ALEXANDRA RODRIGUEZ GARCIA | 4500010-Pres | \$ 59,370,990 | FTIC-PS-011-2026 | 5826 | 011-2026 | 03/01/2026 | 05/01/2026 | 02/10/2026 | 03/10/2026 | 31/12/2026 | 89 | \$ 6,621,300.00 | \$ 19,863,900.00 |
| FONTIC | CC | 1057214894 | MARLI KATHERIN RUSSI SUAREZ | 4500031- prof | \$ 79,455,600 | FTIC-PS-014-2026 | 5526 | 014-2026 | 03/01/2026 | 03/01/2026 | 02/10/2026 | 03/10/2026 | 31/12/2026 | 89 | \$ 8,828,400.00 | \$ 26,190,920.00 |
| FONTIC | CC | 38286300 | DILIA PAOLA RODRIGUEZ | 4500017 - Pres | \$ 39,727,800 | FTIC-PS-034-2026 | 5426 | 034-2026 | 06/01/2026 | 06/01/2026 | 05/10/2026 | 06/10/2026 | 31/12/2026 | 86 | \$ 4,414,200.00 | \$ 12,506,900.00 |
| FONTIC | CC | 1124851607 | ADRIANA ELIZABETH MEZA SANTANDER | Prestar servici | \$ 99,319,500 | FTIC-PS-038-2026 | 15526 | 038-2026 | 03/01/2026 | 00/01/1900 | 02/10/2026 | 03/10/2026 | 31/12/2026 | 89 | \$ 11,035,500.00 | \$ 32,738,650.00 |
| FONTIC | CC | 53543197 | JOHANNA PAOLA RODRIGUEZ BARRERA | 4500015 - Pres | \$ 69,523,650 | FTIC-PS-041-2026 | 6226 | 041-2026 | 03/01/2026 | 07/01/2026 | 02/10/2026 | 03/10/2026 | 31/12/2026 | 89 | \$ 7,724,850.00 | \$ 22,917,055.00 |
| FONTIC | CC | 79778799 | JUAN PABLO RESTREPO ARDILA | 45000011499 | \$ 128,379,650 | FTIC-PS-463-2026 | 29226 | 463-2026 | 26/01/2026 | 00/01/1900 | 25/10/2026 | 26/10/2026 | 31/12/2026 | 66 | \$ 11,035,500.00 | \$ 23,910,250.00 |
| FONTIC | CC | 1032363509 | LIZET JOHANNA PACHECO SANDOVAL | 4500014-Pres | \$ 89,387,550 | FTIC-PS-1128-2026 | 154326 | 1128-2026 | 30/01/2026 | 00/01/1900 | 28/10/2026 | 29/10/2026 | 31/12/2026 | 63 | \$ 9,931,950.00 | \$ 21,188,160.00 |
| | | | | | \$ 3,171,621,093 | | | | | | | | | | | \$ 220,526,075.00 |