

**OBRA PROGRAMA MUNICIPAL DE PAVIMENTACION  
CIRCULO 20  
Calle: ROQUE S. PEÑA E/DEFERRARI Y ELIZATE**

**Criterios generales de determinación**

- a) Valor Metro Líneal
- b) Aplicación Art.11 Ord. 1996/16
- c) Aplicación Art. 13 Ord. 1996/16

**a) VALOR METRO LINEAL**

**Calle Pieres e/ Ameghino y Saavedra**

|                                          |            |    |              |
|------------------------------------------|------------|----|--------------|
| - S/ Inf. De la Secretaria de Oy S.Publ. |            | \$ | 9.382,53     |
| - Mts. Total de Obra                     | 240        | \$ | 240,00       |
| - Mts. a cobrar                          | <b>240</b> |    |              |
|                                          |            | \$ | 2.251.807,20 |

**b) APLICACIÓN ART. 11 ORD. 1996/16**

|                               |      |    |              |
|-------------------------------|------|----|--------------|
| - Valor total de la Obra      |      | \$ | 2.251.807,20 |
| - s/ art.11-Ordenanza 1996/16 | 30 % | \$ | 675.542,16   |
| - s/ art.11-Ordenanza 1996/16 | 70 % | \$ | 1.576.265,04 |

**c) APLICACIÓN ART. 13 ORD. 1996/16**

|                               |      |    |                 |
|-------------------------------|------|----|-----------------|
| - s/ art.13-Ordenanza 1996/16 | 70 % | \$ | 1.576.265,04    |
| - Mts. a cobrar               |      |    | 240,00          |
| <b>VALOR MT.LINEAL</b>        |      | \$ | <b>6.567,77</b> |

- De acuerdo al Valor del Mt.Líneal, los vecinos frentista, abonaran en concepto de realización del Programa Municipal de Pavimentación, los siguientes importes:

|                                       |  |    |            |
|---------------------------------------|--|----|------------|
| - PDA.3616 GOMEZ ROBERTO HORACIO      |  | \$ | 105.018,66 |
| - PDA.38380 MUSTAFA IGNACIO EZEQUIEL  |  | \$ | 105.018,66 |
| - PDA.33979 CHUMEQUE CARLOS TERCENCIO |  | \$ | 35.006,22  |
| - PDA.5613 CHUMEQUE CARLOS TERCENCIO  |  | \$ | 70.012,44  |
| - PDA.30342 DAMBOREARENA JOSE ANTONIO |  | \$ | 70.012,44  |
| - PDA.2786 PINELA HECTOR OSCAR        |  | \$ | 140.024,88 |

|   |                                       |  |  |    |            |
|---|---------------------------------------|--|--|----|------------|
| - | PDA. 31029 MACHADO MARIA SILVIA       |  |  | \$ | 70.012,44  |
| - | PDA31028 FERNANDEZ RONDON JUAN RAFAEL |  |  | \$ | 70.012,44  |
|   | PDA.21027 ECHEVERRY LUIS OSCAR        |  |  | \$ | 70.012,44  |
|   | PDA.2549 BRACONE MARCELO MIGUEL       |  |  | \$ | 52.542,17  |
|   | PDA.2660 GARRIDO CARLOS NESTOR        |  |  | \$ | 218.706,77 |
|   | PDA 21076 UNANUE SANTIAGO OSVALDO     |  |  | \$ | 145.804,52 |
|   | PDA 2344 UNAMUE SANTIAGO OSVALDO      |  |  | \$ | 145.804,52 |
|   | PDA 2803 BRITOS JUAN RUPERTO          |  |  | \$ | 72.902,26  |
|   | PDA 33783 ALVAREZ JULIO               |  |  | \$ | 72.902,26  |
|   | PDA 33784 FERNANDEZ MARIA LUJAN       |  |  | \$ | 91.292,02  |
|   | PDA 33785 CIPRIAN VICTOR              |  |  | \$ | 40.851,54  |

