

ANEXO I

Certificado de Obra N° 1									
Redeterminación 01/08/2020									
ago-20									
			Cantidad	Unitario	Pagado		ago-20	Diferencia	
1.2		Cartel de obra	6.00	\$ 6,699.85	\$ 45,178.50	100%	\$ 46,040.13	\$	(861.63)
1.5	1	Cerco de obra - panel fenólico de 15 mm y es	34.00	\$ 858.79	\$ 32,915.44	100%	\$ 33,707.80	\$	(892.36)
	2	Retiro de árbol en forma mecánica	6.00	\$ 854.32	\$ 5,760.90	100%	\$ 5,243.44	\$	517.46
1.7		Estudio de suelos (3 perforaciones)	1.00	\$ 115,158.12	\$ 129,422.64	100%	\$ 114,049.65	\$	15,372.99
							\$ 213,177.48	\$ 199,041.02	\$ 14,136.46

Certificado de Obra N° 2									
Redeterminación 01/08/2020									
sep-20									
			Cantidad	Unitario	Pagado		ago-20	Diferencia	
1.4									
	10	Picado y retif	235.00	\$ 296.14	\$ 78,215.05	100%	\$ 69,214.18	\$ 69,214.18	\$ 9,000.87
3.1	5		34.00	\$ 858.79	\$ 326,683.83	55%	\$ 567,351.79	\$ 312,043.49	\$ 14,640.34
	7		6.00	\$ 854.32	\$ 134,922.76	80%	\$ 161,144.62	\$ 128,915.69	\$ 6,007.07
	8		1.00	\$ 115,158.12	\$ 39,607.78	50%	\$ 77,054.65	\$ 38,527.33	\$ 1,080.45
							\$ 579,429.42	\$ 548,700.69	\$ 30,728.73

Certificado de Obra N° 3									
Redeterminación 01/10/2020									
oct-20									
					Pagado		oct-20	Diferencia	
3.1		ESTRUCTURA DE H° A°							
	5	Viga de fundación y arriestre		\$ 267,286.77	45%	\$ 582,599.20	\$ 262,169.64	\$	5,117.13
	7	Bases aisladas		\$ 33,730.70	20%	\$ 165,394.08	\$ 33,078.82	\$	651.88
	8	Troncos de columnas		\$ 39,607.78	50%	\$ 79,643.83	\$ 39,821.92	\$	(214.14)
	9	Columnas		\$ 73,980.68	50%	\$ 151,844.80	\$ 75,922.40	\$	(1,941.72)
	10	Tabiques		\$ 174,133.89	50%	\$ 359,082.56	\$ 179,541.28	\$	(5,407.39)
	11	Vigas		\$ 453,244.31	50%	\$ 928,468.94	\$ 464,234.47	\$	(10,990.16)
	12	Losa llena de H° A°		\$ 1,030,512.81	50%	\$ 2,105,323.30	\$ 1,052,661.65	\$	(22,148.84)
							\$ 2,072,496.94	\$ 2,107,430.17	\$ (34,933.23)

Certificado de Obra N° 4									
Redeterminación 01/11/2020									
nov-20									
					Pagado		nov-20	Diferencia	
3.1									
	9	Columnas		\$ 73,980.68	50%	\$ 172,413.04	\$ 86,206.52	\$	(12,225.84)
	10	Tabiques		\$ 174,133.89	50%	\$ 410,049.77	\$ 205,024.89	\$	(30,891.00)
	11	Vigas		\$ 453,244.31	50%	\$ 1,056,856.80	\$ 528,428.40	\$	(75,184.09)
	12	Losa llena de H° A°		\$ 1,030,512.81	50%	\$ 2,407,114.75	\$ 1,203,557.38	\$	(173,044.57)
	17			\$ 179,345.19	100%	\$ 208,635.95	\$ 208,635.95	\$	(29,290.76)
							\$ 1,911,216.88	\$ 2,231,853.13	\$ (320,636.25)

Certificado de Obra N° 5							
Redeterminacion 01/11/2020							
nov-20							
Pagado			nov-20			Diferencia	
2.1			\$ 184,003.00	90%	\$ 222,652.66	\$ 200,387.39	\$ (16,384.39)
4.1						\$ -	\$ -
1			\$ 50,008.62	50%	\$ 116,557.72	\$ 58,278.86	\$ (8,270.24)
4			\$ 96,023.20	50%	\$ 224,721.78	\$ 112,360.89	\$ (16,337.69)
5			\$ 163,845.24	50%	\$ 373,315.84	\$ 186,657.92	\$ (22,812.68)
4.3						\$ -	\$ -
1			\$ 17,082.17	100%	\$ 19,162.51	\$ 19,162.51	\$ (2,080.34)
1.1			\$ 18,658.52	100%	\$ 20,841.81	\$ 20,841.81	\$ (2,183.29)
1.2			\$ 31,522.20	100%	\$ 35,247.32	\$ 35,247.32	\$ (3,725.12)
4.5.1			\$ 456,620.12	100%	\$ 516,879.87	\$ 516,879.87	\$ (60,259.75)
11.3.9			\$ 6,106.74	20%	\$ 37,806.53	\$ 7,561.31	\$ (1,454.57)
11.3.52			\$ 47,891.34	20%	\$ 310,733.72	\$ 62,146.74	\$ (14,255.40)
11.3.53			\$ 24,566.00	20%	\$ 163,453.37	\$ 32,690.67	\$ (8,124.67)
11.4.6			\$ 16,077.61	20%	\$ 124,273.39	\$ 24,854.68	\$ (8,777.07)
12.1						\$ -	\$ -
3			\$ 73,598.87	90%	\$ 98,773.33	\$ 88,895.99	\$ (15,297.13)
3.2.			\$ 14,310.89	90%	\$ 21,005.33	\$ 18,904.79	\$ (4,593.90)
3.3			\$ 248,545.44	90%	\$ 379,228.80	\$ 341,305.92	\$ (92,760.48)
12.1			\$ 9,363.69	90%	\$ 12,243.43	\$ 11,019.09	\$ (1,655.40)
12.3			\$ 57,391.20	80%	\$ 97,981.92	\$ 78,385.53	\$ (20,994.33)
12.4			\$ 7,284.77	80%	\$ 11,198.88	\$ 8,959.10	\$ (1,674.33)
15.2						\$ -	\$ -
14			\$ 59,770.41	50%	\$ 146,657.73	\$ 73,328.86	\$ (13,558.45)
17			\$ 95,781.66	50%	\$ 273,757.83	\$ 136,878.91	\$ (41,097.25)
24			\$ 95,782.05	50%	\$ 273,757.83	\$ 136,878.91	\$ (41,096.86)
26			\$ 95,782.04	50%	\$ 273,757.83	\$ 136,878.91	\$ (41,096.87)
30			\$ 158,321.25	50%	\$ 457,646.81	\$ 228,823.30	\$ (70,502.05)
31			\$ 93,642.30	20%	\$ 521,091.81	\$ 104,218.38	\$ (10,576.08)
			\$ 2,121,979.32			\$ 2,641,547.69	\$ (519,568.37)

Certificado de Obra N° 6							
Redeterminacion 01/11/2020							
dic-20							
Pagado			nov-20			Diferencia	
2.1						\$ -	\$ -
4.1	1		\$ 20,444.78	10%	\$ 222,652.66	\$ 22,265.27	\$ (1,620.49)
	1		\$ 50,008.61	50%	\$ 116,557.72	\$ 58,278.86	\$ (8,270.25)
	4		\$ 96,023.20	50%	\$ 224,721.78	\$ 112,360.89	\$ (16,337.69)
	5		\$ 163,845.24	50%	\$ 373,315.84	\$ 186,657.92	\$ (22,812.68)
4.4	1		\$ 153,471.81	80%	\$ 210,782.77	\$ 168,626.22	\$ (15,154.41)
	9		\$ 320,426.94	80%	\$ 440,864.33	\$ 352,691.47	\$ (32,264.53)
	10		\$ 19,183.98	10%	\$ 211,224.05	\$ 21,122.40	\$ (1,938.42)
9.2	5		\$ 173,759.73	25%	\$ 799,959.14	\$ 199,989.78	\$ (26,230.05)
10.2	2	0	\$ 31,356.71	20%	\$ 201,730.00	\$ 40,346.00	\$ (8,989.29)
	6		\$ 152,927.28	20%	\$ 1,000,216.30	\$ 200,043.26	\$ (47,115.98)
	10		\$ 26,487.66	20%	\$ 173,633.95	\$ 34,726.79	\$ (6,239.13)
11.3	52		\$ 11,972.83	5%	\$ 310,733.72	\$ 15,535.69	\$ (3,563.86)
	53		\$ 6,141.50	5%	\$ 183,453.37	\$ 8,172.67	\$ (2,031.17)
11.4	6		\$ 4,019.40	5%	\$ 124,273.39	\$ 6,213.67	\$ (2,194.27)
12.2	4		\$ 92,619.96	50%	\$ 235,476.85	\$ 117,738.42	\$ (25,118.46)
			\$ 1,322,689.63			\$ 1,544,770.30	\$ (222,080.67)

Certificado de Obra N° 7									
Redeterminacion 01/01/2021									
ene-21									
Pagado				ene-21			Diferencia		
4.4	9		\$ 80,106.74	20%	\$ 459,863.44	\$ 91,972.89	\$	(11,865.95)	
4.5	2		\$ 689,983.59	100%	\$ 821,607.81	\$ 821,607.81	\$	(131,624.22)	
	3		\$ 191,808.40	50%	\$ 438,061.22	\$ 219,030.61	\$	(27,222.21)	
	3.1		\$ 206,780.00	100%	\$ 233,639.85	\$ 233,639.85	\$	(26,859.85)	
9.2	5		\$ 104,255.84	15%	\$ 842,070.25	\$ 126,310.54	\$	(22,054.70)	
10.2	6		\$ 305,854.56	40%	\$ 1,071,365.20	\$ 428,546.08	\$	(122,691.52)	
	10		\$ 52,975.32	40%	\$ 185,091.11	\$ 74,036.44	\$	(21,061.12)	
	11		\$ 32,976.80	50%	\$ 96,406.95	\$ 48,203.47	\$	(15,226.67)	
	12		\$ 100,150.38	50%	\$ 291,452.68	\$ 145,726.34	\$	(45,575.96)	
	14		\$ 7,658.60	50%	\$ 22,628.65	\$ 11,314.33	\$	(3,655.73)	
11.3	9		\$ 9,160.10	30%	\$ 42,234.30	\$ 12,670.29	\$	(3,510.19)	
	52		\$ 59,864.18	25%	\$ 353,754.14	\$ 88,438.54	\$	(28,574.36)	
	53		\$ 30,707.49	25%	\$ 188,349.29	\$ 47,087.32	\$	(16,379.83)	
11.4	6		\$ 20,097.00	25%	\$ 143,836.18	\$ 35,959.05	\$	(15,862.05)	
12.1	3		\$ 8,177.65	10%	\$ 105,626.44	\$ 10,562.64	\$	(2,384.99)	
	3.2		\$ 1,590.10	10%	\$ 23,028.57	\$ 2,302.86	\$	(712.76)	
12.2	4		\$ 74,095.98	40%	\$ 251,989.50	\$ 100,795.80	\$	(26,699.82)	
15.2	14		\$ 11,954.10	10%	\$ 160,687.64	\$ 16,068.78	\$	(4,114.66)	
	17		\$ 95,781.66	50%	\$ 315,842.56	\$ 157,921.28	\$	(62,139.62)	
	24		\$ 95,782.05	50%	\$ 315,842.56	\$ 157,921.28	\$	(62,139.23)	
	26		\$ 19,156.40	10%	\$ 315,842.56	\$ 31,584.26	\$	(12,427.86)	
	30		\$ 158,321.25	50%	\$ 523,389.22	\$ 261,694.61	\$	(103,373.36)	
	31		\$ 374,569.20	80%	\$ 542,581.08	\$ 434,064.87	\$	(59,495.67)	
\$ 2,731,807.39				\$ 3,557,459.71			\$ (825,652.32)		

Certificado de Obra N° 8									
Redeterminacion 01/01/2021									
feb-21									
Pagado				feb-21			Diferencia		
4.4	1		\$ 38,367.96	20%	\$ 225,065.17	\$ 45,013.03	\$	(6,645.07)	
	10		\$ 183,471.80	80%	\$ 219,739.87	\$ 175,791.90	\$	(22,320.10)	
4.5	1.2		\$ 222,649.48	40%	\$ 678,059.03	\$ 270,423.61	\$	(47,774.13)	
	3		\$ 191,808.39	50%	\$ 438,061.22	\$ 219,030.61	\$	(27,222.22)	
6.1	1		\$ 464,413.44	40%	\$ 1,330,333.17	\$ 532,133.27	\$	(87,719.83)	
8	3		\$ 80,992.89	100%	\$ 101,277.23	\$ 101,277.23	\$	(20,284.34)	
9.2	5		\$ 347,519.47	50%	\$ 842,070.25	\$ 421,035.13	\$	(73,515.66)	
10.2	6		\$ 152,927.28	20%	\$ 1,071,365.20	\$ 214,273.04	\$	(61,345.76)	
	10		\$ 26,487.66	20%	\$ 185,091.11	\$ 37,018.22	\$	(10,530.56)	
	11		\$ 32,976.79	50%	\$ 96,406.95	\$ 48,203.47	\$	(15,226.68)	
	12		\$ 100,150.37	50%	\$ 291,452.68	\$ 145,726.34	\$	(45,575.97)	
	14		\$ 7,658.59	50%	\$ 22,628.65	\$ 11,314.33	\$	(3,655.74)	
11.3	9		\$ 3,053.36	10%	\$ 42,234.30	\$ 4,223.43	\$	(1,170.07)	
	14		\$ 3,188.40	10%	\$ 39,334.44	\$ 3,933.44	\$	(745.04)	
	15		\$ 455.40	10%	\$ 5,487.22	\$ 548.72	\$	(93.32)	
	26		\$ 1,687.30	10%	\$ 22,316.56	\$ 2,231.66	\$	(544.36)	
	40		\$ 92,520.00	90%	\$ 144,869.74	\$ 130,202.77	\$	(37,682.77)	
	52		\$ 23,945.60	10%	\$ 353,754.14	\$ 35,375.41	\$	(11,429.81)	
	53		\$ 12,282.90	10%	\$ 188,349.29	\$ 18,834.93	\$	(6,552.03)	
11.4	6		\$ 16,077.60	20%	\$ 143,836.18	\$ 28,767.24	\$	(12,689.64)	
12.2	4		\$ 18,523.99	10%	\$ 251,989.50	\$ 25,198.95	\$	(6,674.96)	
12.3	3.1		\$ 7,173.90	10%	\$ 109,432.90	\$ 10,943.29	\$	(3,769.39)	
	4		\$ 910.50	10%	\$ 11,865.83	\$ 1,186.58	\$	(278.08)	
15.2	26		\$ 76,625.63	40%	\$ 315,842.56	\$ 126,337.02	\$	(49,711.39)	
18	1		\$ 70,352.56	20%	\$ 434,092.30	\$ 86,818.46	\$	(16,465.90)	
\$ 2,146,221.26				\$ 2,695,844.08			\$ (549,622.82)		

Certificado de Obra N° 9									
Redeterminacion 01/03/2021									
mar-21									
		Pagado			mar-21			Diferencia	
4.4	10	\$	19,183.99	10%	\$	234,676.44	\$	23,467.64	\$ (4,283.65)
4.5	1.2	\$	111,324.74	20%	\$	736,479.49	\$	147,295.90	\$ (35,971.18)
5	2	\$	39,550.32	20%	\$	263,021.60	\$	52,604.32	\$ (13,054.00)
6.1	1	\$	464,413.44	40%	\$	1,438,530.65	\$	575,412.26	\$ (110,898.82)
6.3	2	\$	185,466.24	80%	\$	296,284.69	\$	237,027.75	\$ (51,561.51)
9.2	5	\$	69,503.91	10%	\$	928,533.11	\$	92,853.31	\$ (23,349.40)
10.2	2	\$	125,426.86	80%	\$	238,797.82	\$	191,038.26	\$ (65,611.40)
	6	\$	152,927.28	20%	\$	1,185,918.01	\$	237,183.60	\$ (84,256.32)
	10	\$	26,487.66	20%	\$	204,565.75	\$	40,913.15	\$ (14,425.49)
10.6	2	\$	15,447.02	100%	\$	25,841.79	\$	25,841.79	\$ (10,394.77)
10.7	2	\$	49,066.99	50%	\$	147,011.43	\$	73,505.72	\$ (24,438.73)
11.3	9	\$	12,213.48	40%	\$	46,861.83	\$	18,744.73	\$ (6,531.25)
	14	\$	12,753.77	40%	\$	41,516.69	\$	16,606.68	\$ (3,852.91)
	15	\$	1,821.68	40%	\$	5,805.06	\$	2,322.02	\$ (500.34)
	26	\$	6,749.53	40%	\$	23,488.00	\$	9,395.20	\$ (2,645.67)
	40	\$	10,280.00	10%	\$	166,705.15	\$	16,670.52	\$ (6,390.52)
	52	\$	95,782.77	40%	\$	388,722.68	\$	155,489.07	\$ (59,706.30)
	53	\$	49,132.07	40%	\$	207,194.08	\$	82,877.63	\$ (33,745.56)
11.4	6	\$	24,116.45	30%	\$	159,844.95	\$	47,953.49	\$ (23,837.04)
11.5	29	\$	294,176.60	80%	\$	558,041.58	\$	446,433.27	\$ (152,256.67)
	54	\$	41,063.70	80%	\$	56,682.59	\$	45,346.07	\$ (4,282.37)
12.3	1	\$	45,517.84	80%	\$	118,064.05	\$	94,451.24	\$ (48,933.40)
	2	\$	15,858.67	80%	\$	40,577.56	\$	32,462.05	\$ (16,603.36)
	3	\$	23,105.09	80%	\$	42,873.66	\$	34,298.92	\$ (11,193.83)
	5	\$	20,848.35	80%	\$	53,613.44	\$	42,890.75	\$ (22,042.40)
	10	\$	44,762.64	80%	\$	116,091.12	\$	92,872.89	\$ (48,110.25)
	11	\$	42,923.08	80%	\$	111,285.13	\$	89,028.11	\$ (46,105.03)
	26	\$	29,432.96	80%	\$	50,719.26	\$	40,575.41	\$ (11,142.45)
	28	\$	43,134.22	80%	\$	76,685.09	\$	61,348.07	\$ (18,213.85)
	29	\$	22,109.50	80%	\$	39,479.90	\$	31,583.92	\$ (9,474.42)
	37	\$	8,461.47	80%	\$	15,397.88	\$	12,318.30	\$ (3,655.83)
	50	\$	24,931.97	100%	\$	39,949.77	\$	39,949.77	\$ (15,017.80)
	3.1	\$	7,174.80	10%	\$	121,103.63	\$	12,110.36	\$ (4,935.56)
	4	\$	910.66	10%	\$	12,807.35	\$	1,280.73	\$ (370.07)
15.2	14	\$	35,862.24	30%	\$	170,763.02	\$	51,228.91	\$ (15,366.67)
16.2	6	\$	81,831.55	50%	\$	225,949.73	\$	112,974.86	\$ (31,143.31)
18	1	\$	175,881.40	50%	\$	469,125.65	\$	234,562.92	\$ (58,661.52)
	2	\$	17,085.85	5%	\$	449,884.03	\$	22,494.20	\$ (5,408.35)
	3	\$	137,155.81	65%	\$	273,921.09	\$	178,048.71	\$ (40,892.90)
		\$ 2,583,676.60			\$ 3,723,462.53			\$ (1,139,585.93)	

Certificado de Obra N° 10									
Redeterminación 01/03/2021									
abr-21									
		Pagado	Parcial	abr-21	Diferencia				
4.5	1.2	\$ 222,649.48	40%	\$ 736,479.49	\$ 294,591.80	\$ (71,942.32)			
5	2	\$ 138,400.92	70%	\$ 263,021.60	\$ 184,115.12	\$ (45,714.20)			
6.1	1	\$ 174,155.04	15%	\$ 1,438,530.65	\$ 215,779.60	\$ (41,624.58)			
6.2	2	\$ 254,164.92	80%	\$ 410,945.29	\$ 328,756.23	\$ (74,591.31)			
6.3	2	\$ 34,774.92	15%	\$ 296,284.69	\$ 44,442.70	\$ (9,667.78)			
7	1	\$ 25,999.75	100%	\$ 34,583.42	\$ 34,583.42	\$ (8,583.67)			
	4	\$ 6,960.54	50%	\$ 9,375.95	\$ 4,687.97	\$ 2,272.57			
10.7	2	\$ 39,253.60	40%	\$ 147,011.43	\$ 58,804.57	\$ (19,550.97)			
11.3	14	\$ 12,753.77	40%	\$ 41,516.69	\$ 16,606.88	\$ (3,852.91)			
8	15	\$ 1,821.68	40%	\$ 5,805.06	\$ 2,322.02	\$ (500.34)			
	26	\$ 6,749.53	40%	\$ 23,488.00	\$ 9,395.20	\$ (2,645.67)			
11.5	29	\$ 73,544.21	20%	\$ 558,041.58	\$ 111,608.32	\$ (38,054.11)			
	31	\$ 9,576.63	100%	\$ 14,131.18	\$ 14,131.18	\$ (4,554.55)			
	39	\$ 8,966.16	100%	\$ 12,220.99	\$ 12,220.99	\$ (3,254.83)			
	54	\$ 5,132.96	10%	\$ 56,682.59	\$ 5,668.26	\$ (535.30)			
12.1	3.3	\$ 27,616.16	10%	\$ 470,191.19	\$ 47,019.12	\$ (19,402.96)			
	3.3	\$ 1,040.41	10%	\$ 14,277.55	\$ 1,427.75	\$ (387.34)			
12.2	2.1	\$ 30,508.56	50%	\$ 84,998.82	\$ 42,499.41	\$ (11,990.85)			
12.3	1	\$ 11,379.46	20%	\$ 118,064.05	\$ 23,612.81	\$ (12,233.35)			
	2	\$ 3,964.67	20%	\$ 40,577.56	\$ 8,115.51	\$ (4,150.84)			
	3	\$ 5,776.28	20%	\$ 42,873.66	\$ 8,574.73	\$ (2,798.45)			
	5	\$ 5,212.09	20%	\$ 53,613.44	\$ 10,722.69	\$ (5,510.60)			
	10	\$ 11,190.66	20%	\$ 116,091.12	\$ 23,218.22	\$ (12,027.56)			
	11	\$ 10,730.77	20%	\$ 111,285.13	\$ 22,257.03	\$ (11,526.26)			
	26	\$ 7,358.25	20%	\$ 50,719.26	\$ 10,143.85	\$ (2,785.60)			
	28	\$ 10,783.56	20%	\$ 76,685.09	\$ 15,337.02	\$ (4,553.46)			
	29	\$ 5,527.38	20%	\$ 39,479.90	\$ 7,895.98	\$ (2,368.60)			
	37	\$ 2,115.37	20%	\$ 15,397.88	\$ 3,079.58	\$ (964.21)			
16.2	6	\$ 81,831.55	50%	\$ 225,949.73	\$ 112,974.86	\$ (31,143.31)			
	9	\$ 23,025.88	100%	\$ 32,157.62	\$ 32,157.62	\$ (9,131.74)			
18	1	\$ 87,940.70	25%	\$ 469,125.85	\$ 117,281.46	\$ (29,340.76)			
	2	\$ 273,717.13	80%	\$ 449,884.03	\$ 359,907.22	\$ (86,190.09)			
	3	\$ 21,100.80	10%	\$ 273,921.09	\$ 27,392.11	\$ (6,291.31)			
		\$ 1,635,723.79			\$ 2,211,311.05	\$ (575,587.26)			

Certificado de Obra N° 11									
Redeterminación 01/05/2021									
may-21									
		Pagado	Parcial	may-21	Diferencia				
1.4	1	\$ 199,231.12	50%	\$ 515,739.43	\$ 257,869.71	\$ (58,638.59)			
	6	\$ 1,192.14	50%	\$ 3,198.56	\$ 1,599.28	\$ (407.14)			
	12	\$ 545.96	50%	\$ 1,472.69	\$ 736.35	\$ (190.39)			
5	2	\$ 19,764.36	10%	\$ 286,291.35	\$ 28,629.13	\$ (8,864.77)			
6	1.1	\$ 58,051.68	5%	\$ 1,583,454.26	\$ 77,672.71	\$ (19,621.03)			
6.2	2	\$ 63,451.23	20%	\$ 449,830.72	\$ 89,966.14	\$ (26,514.91)			
	11	\$ 1,068.06	100%	\$ 1,581.69	\$ 1,581.69	\$ (493.63)			
6.3	2	\$ 11,591.64	5%	\$ 317,170.02	\$ 15,858.50	\$ (4,266.86)			
10.7	2	\$ 9,813.39	10%	\$ 154,208.74	\$ 15,420.87	\$ (5,607.48)			
11.3	14	\$ 3,188.50	10%	\$ 45,145.24	\$ 4,514.52	\$ (1,326.02)			
	15	\$ 456.16	10%	\$ 6,324.18	\$ 632.42	\$ (176.26)			
	26	\$ 1,687.48	10%	\$ 25,368.11	\$ 2,536.81	\$ (849.33)			
11.5	54	\$ 5,132.98	10%	\$ 63,134.22	\$ 6,313.42	\$ (1,180.44)			
12.2	2.1	\$ 30,508.56	50%	\$ 89,588.27	\$ 44,794.13	\$ (14,285.57)			
15.2	14	\$ 11,954.07	10%	\$ 176,401.27	\$ 17,640.13	\$ (5,686.06)			
18	1	\$ 17,588.14	5%	\$ 507,068.83	\$ 25,353.44	\$ (7,765.30)			
	2	\$ 50,914.15	15%	\$ 487,591.98	\$ 73,138.80	\$ (22,224.65)			
	3	\$ 52,752.34	5%	\$ 297,958.14	\$ 14,897.91	\$ 37,854.43			
22	11	\$ 64,704.24	100%	\$ 99,144.44	\$ 99,144.44	\$ (34,440.20)			
		\$ 603,596.20			\$ 778,280.42	\$ (174,684.22)			

Certificado de Obra N° 12							
Redeterminación 01/05/2021							
jun-21							
		Pagado	Parcial	jun-21		Diferencia	
1.4	1	\$ 199,231.13	50%	\$ 515,739.43	\$ 257,869.71	\$ (58,638.58)	
	6	\$ 1,192.14	50%	\$ 3,198.56	\$ 1,589.28	\$ (407.14)	
	12	\$ 545.96	50%	\$ 1,472.69	\$ 736.35	\$ (190.39)	
11.5	33	\$ 122,511.70	100%	\$ 207,139.64	\$ 207,139.64	\$ (84,627.94)	
12.3	55	\$ 45,549.20	100%	\$ 60,580.12	\$ 60,580.12	\$ (15,030.92)	
16.1	9	\$ 25,646.16	100%	\$ 39,247.22	\$ 39,247.22	\$ (13,601.06)	
		\$ 394,676.29			\$ 567,172.32	\$ (172,496.03)	
						Diferencia total	\$ (4,489,981.92)

Resumen de diferencias de cada certificado de obra:

Certificados de obra				
N°	Importe redeterminado		Diferencia	
1	\$ 213,177.48	\$ 199,041.02	\$ 14,136.46	
2	\$ 579,429.42	\$ 548,700.69	\$ 30,728.73	
3	\$ 2,072,496.94	\$ 2,107,430.17	\$ (34,933.23)	
4	\$ 1,911,216.88	\$ 2,231,853.13	\$ (320,636.25)	
5	\$ 2,121,979.32	\$ 2,641,547.69	\$ (519,568.37)	
6	\$ 1,322,689.63	\$ 1,544,770.30	\$ (222,080.67)	
7	\$ 2,731,807.39	\$ 3,557,459.71	\$ (825,652.32)	
8	\$ 2,146,221.26	\$ 2,695,844.08	\$ (549,622.82)	
9	\$ 2,583,876.60	\$ 3,723,462.53	\$ (1,139,585.93)	
10	\$ 1,635,723.79	\$ 2,211,311.05	\$ (575,587.26)	
11	\$ 603,596.20	\$ 778,280.42	\$ (174,684.22)	
12	\$ 394,676.29	\$ 567,172.32	\$ (172,496.03)	
TOTAL A PAGAR		\$	(4,489,981.92)	