

DENOMINACION DEL SERVICIO: PROVISION DE INSPECCION CALIFICADA PARA VERIFICACION DE TRABAJOS EN TALLER

CERTIFICADO Nº 11
PERIODO: 01/10/19 AL 31/10/19

FIRMA CONTRATISTA: TÜV RHEINLAND ARGENTINA S.A.

ORDEN DE COMPRA/CONTRATO Nº: 46001030

CAMUZZI GAS PAMPEANA S.A.

| INSPECTORES MES TALLER PROPIAS | | | | | | | | | | | | | | | | | | | | |
|--------------------------------|-----------|--|--|--|--------|----------|-----------------|--------------|-------------------|--------|--------|---|-------------|------------|----------|---|--------|------------|-----------|--|
| Item | Pedido N° | Inspector | Código Obra | Proveedor | Unidad | Cantidad | Precio Unitario | Precio Total | MEDICION DEL ÍTEM | | | | CERTIFICADO | | | | | | | |
| | | | | | | | | | ANTERIOR | | ACTUAL | | ACUMULADO | | ANTERIOR | | ACTUAL | | ACUMULADO | |
| | | | | | | | | | CANT. | % | CANT. | % | CANT. | % | CANT. | % | | | | |
| | TTP310 | Eduardo Scherer / Luciano Belmar / Gustavo Chocron / Julio Morales / Juan Kalksma / Paulo Cabezas | BBL-02-02-18 | Consorcio AESA Construcciones y Servicios S.A. | | | | | 5,00 | 2,08% | | | \$ | 49.663,30 | \$ | - | \$ | 49.663,30 | | |
| | TTP312 | Chevallier / Humberto Manzano | NEC-09-01-18 | VALVTRONIC S.A. | | | | | 1,00 | 0,42% | | | \$ | 9.932,66 | \$ | - | \$ | 9.932,66 | | |
| | TTP326 | Horacio Salgado | BBL-02-01-18, SRO-02-02-18, OLA-02-02-18 | Prema Cia del Sur | | | | | 1,00 | 0,42% | | | \$ | 9.932,66 | \$ | - | \$ | 9.932,66 | | |
| | TTP334 | Joan Rivero / Julio Morales / Juan Kalksma / Maximiliano Britos / Alfredo Lederer | TAN-50-01-18 | M ROYO S A C I I F Y F | | | | | 1,00 | 0,42% | | | \$ | 9.932,66 | \$ | - | \$ | 9.932,66 | | |
| | TTP335 | Eduardo Scherer / Sergio Molinaro / Juan Kalksma | CHI-02-01-18 | Komalia | | | | | 1,25 | 0,52% | | | \$ | 12.415,83 | \$ | - | \$ | 12.415,83 | | |
| | TTP336 | Humberto Manzano / Joan Rivero | TAN-50-01-18 | VALVTRONIC S.A. | | | | | 3,65 | 1,52% | | | \$ | 36.254,21 | \$ | - | \$ | 36.254,21 | | |
| | TTP337 | Maximiliano Britos / Eduardo Scherer / Fabian Gomez / Leandro Gomez / Ponciano Potes / Gerardo Serrano / Pablo Bortoli | GNC-04-18 | Targa SRL | | | | | 51,00 | 21,25% | | | \$ | 506.565,66 | \$ | - | \$ | 506.565,66 | | |
| | TTP338 | Juan Kalksma / Eduardo Scherer | TAN-50-01-18 | Valmec S.A. | | | | | 1,00 | 0,42% | | | \$ | 9.932,66 | \$ | - | \$ | 9.932,66 | | |
| | TTP340 | Juan Pablo Salias | NEC-09-01-18 | Vaktua | | | | | 9,00 | 3,75% | | | \$ | 89.393,94 | \$ | - | \$ | 89.393,94 | | |
| | TTP341 | Alfredo Sabatini | MPL-22-01-18 | PEITEL SA | | | | | | | | | \$ | - | \$ | - | \$ | - | | |
| | TTP342 | Juan Kalksma / Sergio Molinaro / Daniel Berbergi / Eduardo Scherer | MPL-22-01-18 | WORCESTER | | | | | 11,00 | 4,58% | | | \$ | 109.259,26 | \$ | - | \$ | 109.259,26 | | |
| | TTP344 | Daniel Berbergi / Angel Rodriguez / Horacio Ruben Rocha / Daniel Samudio / Eduardo Scherer / Gustavo Chocron / Jose Velasquez / Daniel Samudio / Gustavo Chocron | MPL-22-01-18 | WORCESTER | | | | | 22,00 | 9,17% | | | \$ | 218.518,52 | \$ | - | \$ | 218.518,52 | | |
| | TTP345 | Humberto Manzano | TAR-02-02-19 | VALVTRONIC S.A. | | | | | 0,90 | 0,38% | | | \$ | 8.939,39 | \$ | - | \$ | 8.939,39 | | |
| | TTP347 | Angel Rodriguez / Gerardo Serrano / Julio Morales / Juan Kalksma / Pedro Benavente | TAR-01-01-19; CHI-20-01-19; TAN-20-01-19 | M ROYO S A C I I F Y F | | | | | 8,25 | 3,44% | | | \$ | 81.944,45 | \$ | - | \$ | 81.944,45 | | |
| | TTP348 | Carlos Marscott / Julio Morales / Raul Marciano / Matias Capadia | | M.ROYO S.A.C.I.I.F. y F. | | | | | 19,75 | 8,23% | | | \$ | 196.170,04 | \$ | - | \$ | 196.170,04 | | |
| | TTP349 | Humberto Manzano | LPL-BBL-SRO | GUAYABERA S.A. | | | | | 0,50 | 0,21% | | | \$ | 4.966,33 | \$ | - | \$ | 4.966,33 | | |
| | TTP350 | Eduardo Scherer | MPL-09-02-18 | EKA TECNICA S.A. | | | | | 1,00 | 0,42% | | | \$ | 9.932,66 | \$ | - | \$ | 9.932,66 | | |
| | TTP356 | Raul Marciano | LPL-06-02-19 | LANIN MEDIA S.A. | | | | | 1,00 | 0,42% | | | \$ | 9.932,66 | \$ | - | \$ | 9.932,66 | | |
| | TTP358 | Carlos Marscott / Raul Marciano | PIG-02-02-19 | TECHNARK | | | | | 1,50 | 0,63% | | | \$ | 14.898,99 | \$ | - | \$ | 14.898,99 | | |

ING. SERGIO CASABALA
GERENCIA TÉCNICA
Jefe del Depto. de Obras
CAMUZZI GAS Pampeano



TüVRheinland®

PLANILLA DE CERTIFICACIÓN

camuzzi

| TTP | Inspector | Fecha | Empresa | Día | 240,00 | \$ 9.932,66 | \$ 2.383.838,40 | 2,50 | 1,04% | | 2,50 | 1,04% | \$ | 24.831,65 | \$ | - | \$ | 24.831,65 |
|-----------------------------|---|---------------------------|---------------------------------------|-----|--------|-------------|-----------------|--------|---------|-------|--------|---------|----|--------------|----|------------|----|--------------|
| TTP359 | Carlos Mariscotti / Felice Corrao | LPL-06-02-19 | BMI Austral S.R.L. | | | | | | | | | | | | | | | |
| TTP361 | Gustavo Chocron / Alfredo Uiederer | TAR-02-02-19 | EKA TECNICA S.A. | | | | | 1,25 | 0,52% | | 1,25 | 0,52% | \$ | 12.415,83 | \$ | - | \$ | 12.415,83 |
| TTP362 | Gustavo Chocron / Alfredo Uiederer / Eduardo Scherer | BBL-09-03-19 | EKA TECNICA S.A. | | | | | 2,00 | 0,83% | | 2,00 | 0,83% | \$ | 19.865,32 | \$ | - | \$ | 19.865,32 |
| TTP363 | Horacio Ruben Rocha / Raul Marcano / Fabio Ferlat / Ivan Fernandez | CHI-02-02-19-SRO-02-02-19 | Finder Arg S.A. | | | | | 17,50 | 7,29% | | 17,50 | 7,29% | \$ | 173.821,55 | \$ | - | \$ | 173.821,55 |
| TTP364 | Horacio Ruben Rocha / Raul Marcano / Ivan Fernandez | TAR-02-02-19 | Finder Arg S.A. | | | | | 11,50 | 4,79% | | 11,50 | 4,79% | \$ | 114.225,59 | \$ | - | \$ | 114.225,59 |
| TTP365 | Alfredo Uiederer / Gustavo Chocron / Omar Correa | BBL-09-02-19 | Tecoli SRL | | | | | 2,00 | 0,83% | | 2,00 | 0,83% | \$ | 19.865,32 | \$ | - | \$ | 19.865,32 |
| TTP366 | Matias Cepeda / Norberto Sanabria / Felice Corrao / Gustavo Chocron / Ivan Fernandez / Miguel Danos | CHI-02-03-19 | Tormene Americana S.A. / INDEMET S.A. | | | | | 20,75 | 8,65% | | 20,75 | 8,65% | \$ | 206.102,70 | \$ | - | \$ | 206.102,70 |
| TTP368 | Pablo Bertoli | LPL-06-02-19 | PROTAN S.A. | | | | | 1,50 | 0,63% | | 1,50 | 0,63% | \$ | 14.898,99 | \$ | - | \$ | 14.898,99 |
| TTP369 | Carlos Mariscotti / Joan Rivero / Daniel Samudio / Matias Cepeda | PEH-22-01-19 | M ROYO S A C I I F Y F | | | | | 71,00 | 29,58% | | 71,00 | 29,58% | \$ | 705.218,86 | \$ | - | \$ | 705.218,86 |
| TTP370 | Gerardo Serrano / Norberto Sanabria | TAR-01-01-19 | ESFEROMATIC S.A. | | | | | 1,25 | 0,52% | | 1,25 | 0,52% | \$ | 12.415,83 | \$ | - | \$ | 12.415,83 |
| TTP373 | Gerardo Serrano / Norberto Sanabria / Eduardo Fierro | MPL-01-01-19 | ESFEROMATIC S.A. | | | | | 2,50 | 1,04% | | 2,50 | 1,04% | \$ | 24.831,65 | \$ | - | \$ | 24.831,65 |
| TTP374 | Eduardo Scherer / Jose Velasquez | PEH-22-01-19 | M ROYO S A C I I F Y F | | | | | 33,00 | 13,75% | | 33,00 | 13,75% | \$ | 327.777,78 | \$ | - | \$ | 327.777,78 |
| TTP376 | Eduardo Fierro | MPL-09-02-18 | VALMEG S.A. | | | | | 1,50 | 0,63% | | 1,50 | 0,63% | \$ | 14.898,99 | \$ | - | \$ | 14.898,99 |
| TTP380 | Leandro Gomez | PEH-22-01-19 | TECNARK S.A. | | | | | 1,00 | 0,42% | | 1,00 | 0,42% | \$ | 9.932,66 | \$ | - | \$ | 9.932,66 |
| TTP382 | Daniel Samudio / Eduardo Scherer / Joan Rivero | PEH-22-01-19 | INDAVE S.A. | | | | | 3,00 | 1,25% | 0,50 | 3,50 | 1,46% | \$ | 29.797,98 | \$ | 4.966,33 | \$ | 34.764,31 |
| TTP388 | Ivan Fernandez | MPL-09-02-18 | GORA S.A. | | | | | 1,50 | 0,63% | 0,50 | 2,00 | 0,83% | \$ | 14.898,99 | \$ | 4.966,33 | \$ | 19.865,32 |
| TTP389 | Humberto Manzano | TAR-02-02-19 | VALVTRONIC S.A. | | | | | 0,25 | 0,10% | | 0,25 | 0,10% | \$ | 2.483,17 | \$ | - | \$ | 2.483,17 |
| TTP391 | Ivan Fernandez / Alejandro Baron / Gustavo Converso | PIG-09-01-19 | KOMALIA S.A. | | | | | 3,00 | 1,25% | 2,00 | 5,00 | 2,08% | \$ | 29.797,98 | \$ | 19.865,32 | \$ | 49.663,30 |
| TTP392 | Daniel Samudio / Joan Rivero | MPL-09-02-18 | Esferomatic S.A. | | | | | 0,50 | 0,21% | 0,25 | 0,75 | 0,31% | \$ | 4.966,33 | \$ | 2.483,17 | \$ | 7.449,50 |
| TTP394 | Damian Alegre / Gustavo Converso / Joan Rivero | PEH-22-01-19 | Esferomatic S.A. | | | | | | | 6,00 | 6,00 | 2,50% | \$ | - | \$ | 59.595,96 | \$ | 59.595,96 |
| TTP395 | Ivan Fernandez / Eduardo Scherer / Gustavo Converso / Joan Rivero | BBL-02-03-19 | Tormene Americana S.A. | | | | | 1,00 | 0,42% | 4,00 | 5,00 | 2,08% | \$ | 9.932,66 | \$ | 39.790,64 | \$ | 49.663,30 |
| TTP397 | Gustavo Converso / Joan Rivero | TAN-02-01-19 | INDAVE S.A. | | | | | | | 3,00 | 3,00 | 1,25% | \$ | - | \$ | 29.797,98 | \$ | 29.797,98 |
| | | | | | | | | | | | | | \$ | - | \$ | - | \$ | - |
| | | | | | | | | 318,30 | 132,63% | 16,25 | 334,55 | 139,40% | \$ | 3.161.565,68 | \$ | 161.405,73 | \$ | 3.322.971,40 |
| SUBTOTAL INSPECTORES TALLER | | | | | | | | | | | | | | | | | | |

Ing. EDUARDO M. MILANO

GERENCIA TECNICA
DPTO. DE OBRAS

TOTAL PROPIAS:

\$ 3.161.565,68 \$ 161.405,73 \$ 3.322.971,40

88,42% 6,77% 139,40%

INSPECTORES MES TALLER TERCEROS

CAMUZZI GAS PAMPENSA S.A.

MEDICION DEL ITEM

CERTIFICADO

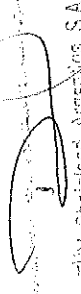
EDUARDO M. MILANO
GERENCIA TECNICA
Jefe del Dpto. de Obras
Camuzzi Gas Pampensa

| | | | |
|-----------------|---------------|--------------|---------------|
| TOTAL TERCEROS: | \$ 463,358.59 | \$ 42,213.81 | \$ 505,572.39 |
| | 38.88% | 3.54% | 42.42% |


Ing. EDUARDO M. MILANO
GERENCIA TECNICA
DPTO. DE OBRAS
CAMUZZI GAS PAMPEANA I SUR

THE UNIVERSITY OF CALIFORNIA
GENERAL INVESTIGATIVE
DIVISION


| | | | | |
|--|-----------------|---------------|-----------------|---------|
| TOTAL CERTIFICADO AVANCE DEL CONTRATO | | | | |
| | \$ 3.624.924,27 | \$ 203.619,53 | \$ 3.828.543,80 | 107,07% |
| | 101,38% | 5,69% | | |



 TÜV Rheinland Argentina S.A.
 Cdo. Pablo Geraghty
 Apoderado

FIRMA PROVEEDOR


 Ing. EDUARDO M. MILANO
 GERENCIA TECNICA
 DEPTO. DE OPERAS
 CAMUZZI GAS PAMPEANA I SUR

FIRMAS APROBACION CAMUZZI GAS PAMPEANA S.A.


 Ing. SERGIO SAGULA
 GERENCIA TECNICA
 DEPTO. DE OPERAS
 CAMUZZI GAS PAMPEANA


 Ing. ALEJANDRO LORENZO
 GERENTE TECNICO
 CAMUZZI GAS PAMPEANA