

CREDOR	NOME	DATA PAGAMENTO	CONTRATO	ANO	NPD	PROCESSO	EMPENHO	VALOR BRUTO	VALOR LIQUIDO
110746	ACE EMPREENDIMENTOS LTDA.	9/1/2013	SC-207/11	2012	1948	11727051240	2445	R\$ 73.443,01	R\$ 70.872,50
103548	ANDRADE VALLADARES ENGENHARIA E CONSTRUÇÃO LTDA.	11/1/2013	SC-001/11	2012	1968	11717701277	2435	R\$ 118.638,10	R\$ 116.265,34
102421	ASP ASSESSORIA SOCIAL E PESQUISA LTDA.	8/1/2013	SC-089/07	2012	1767	11602411284	2214	R\$ 2.713,69	R\$ 2.537,31
102421	ASP ASSESSORIA SOCIAL E PESQUISA LTDA.	8/1/2013	SC-089/07	2012	1946	11720491202	2360	R\$ 2.206,18	R\$ 2.436,78
102421	ASP ASSESSORIA SOCIAL E PESQUISA LTDA.	8/1/2013	SC-089/07	2012	1946	11720491202	2408	R\$ 400,00	
102421	ASP ASSESSORIA SOCIAL E PESQUISA LTDA.	8/1/2013	SC-174/11	2012	1953	11717791241	2409	R\$ 1.828,04	R\$ 1.709,59
102421	ASP ASSESSORIA SOCIAL E PESQUISA LTDA.	8/1/2013	SC-174/11	2012	1953	11717791241	2444	R\$ 0,40	
102421	ASP ASSESSORIA SOCIAL E PESQUISA LTDA.	8/1/2013	SC-174/11	2012	1954	11717891203	2443	R\$ 7.676,34	R\$ 7.177,37
102421	ASP ASSESSORIA SOCIAL E PESQUISA LTDA.	11/1/2013	SC-126/10	2012	1963	11720521209	2424	R\$ 3.785,85	R\$ 3.539,78
102664	BELING ENGENHARIA EMPREENDIMENTOS LTDA.	8/1/2013	SC-137/09	2012	1924	11720611208	2389	R\$ 43.303,29	R\$ 45.377,22
102664	BELING ENGENHARIA EMPREENDIMENTOS LTDA.	8/1/2013	SC-137/09	2012	1924	11720611208	2406	R\$ 3.000,00	
102664	BELING ENGENHARIA EMPREENDIMENTOS LTDA.	9/1/2013	SC-143/09	2012	1907	11718091200	2390	R\$ 31.749,95	R\$ 31.114,95
102664	BELING ENGENHARIA EMPREENDIMENTOS LTDA.	9/1/2013	SC-055/11	2012	1908	11720551205	2391	R\$ 53.535,83	R\$ 52.465,11
100185	CARVALHO QUEIROZ ENGENHARIA LTDA.	8/1/2013	SC-037/11	2012	1989	11718161276	2446	R\$ 95.601,35	R\$ 93.689,32
100398	CCM CONSTRUTORA CENTRO MINAS LTDA.	11/1/2013	SC-233/11	2012	1965	11718191264	2353	R\$ 510.218,98	R\$ 691.627,00
100398	CCM CONSTRUTORA CENTRO MINAS LTDA.	11/1/2013	SC-233/11	2012	1965	11718191264	2425	R\$ 181.408,02	
100244	CGP CONSULTORIA GERENCIAMENTO E PLANEJAMENTO LTDA.	9/1/2013	SC-090/12	2012	1909	11727311250	2392	R\$ 1.563,18	R\$ 1.508,47
109536	CIVITAS CONSULTORIA E PLANEJAMENTO LTDA - ME	9/1/2013	SC-029/12	2012	1952	11718401250	2393	R\$ 33.450,24	R\$ 31.275,97
108729	COBRAPE COMPANHIA BRASILEIRA DE PROJETOS E EMPREENDIMENTOS	9/1/2013	SC-089/12	2012	1912	11718421286	2394	R\$ 1.734,50	R\$ 1.673,79
101125	COMIM CONSTRUTORA LTDA.	9/1/2013	SC-061/12	2012	1923	11718441201	2395	R\$ 341.659,21	R\$ 336.429,73
104176	CONATA ENGENHARIA LTDA.	8/1/2013	SC-119/11	2012	1957	11719101234	2442	R\$ 19.052,62	R\$ 18.785,88
104176	CONATA ENGENHARIA LTDA.	8/1/2013	SC-119/11	2012	1959	11719041231	2442	R\$ 44.660,80	R\$ 43.767,58
104176	CONATA ENGENHARIA LTDA.	9/1/2013	SC-019/11	2012	1916	11720681249	2396	R\$ 109.893,45	R\$ 108.354,94

104176	CONATA ENGENHARIA LTDA.	9/1/2013	SC-052/12	2012	1917	11720701290	2397	R\$ 103.331,28	R\$ 101.884,64
104176	CONATA ENGENHARIA LTDA.	9/1/2013	SC-068/12	2012	1918	11718481262	2398	R\$ 140.908,02	R\$ 138.935,31
109538	CONSOMINAS ENGENHARIA LTDA.	8/1/2013	SC-252/11	2012	1793	11602661205	2229	R\$ 30.937,34	R\$ 56.133,93
109538	CONSOMINAS ENGENHARIA LTDA.	8/1/2013	SC-252/11	2012	1973	11720721216	2359	R\$ 26.051,42	
109538	CONSOMINAS ENGENHARIA LTDA.	11/1/2013	SC-057/08	2012	1972	11719191209	2430	R\$ 17.057,19	R\$ 16.801,33
100118	CONSTRUTORA ITAMARACÁ LTDA.	9/1/2013	SC-284/11	2012	1929	11719521284	2412	R\$ 101.507,46	R\$ 99.565,20
100118	CONSTRUTORA ITAMARACÁ LTDA.	11/1/2013	SC-75/11	2012	1970	11719491270	2429	R\$ 63.879,42	R\$ 62.601,83
100118	CONSTRUTORA ITAMARACÁ LTDA.	18/1/2013	SC-75/11	2012	1969	11719441256	2429	R\$ 103.859,76	R\$ 101.782,56
101352	CONSTRUTORA MELLO DE AZEVEDO S/A.	11/1/2013	SC-047/08	2012	1977	11719571206	2432	R\$ 51.640,96	R\$ 50.608,14
101352	CONSTRUTORA MELLO DE AZEVEDO S/A.	11/1/2013	SC-047/08	2012	1978	11719601202	2432	R\$ 23.422,22	R\$ 22.953,78
111721	DESPRO DESENVOLVIMENTO DE PROJETOS E CONSULTORIA LTDA.	9/1/2013	SC-047/11	2012	1979	11719361228	2399	R\$ 18.419,95	R\$ 17.775,25
105751	ERG ENGENHARIA LTDA.	8/1/2013	SC-063/09	2012	1406	11297181209	1758	R\$ 6.783,31	R\$ 6.545,89
111254	GC ENGENHARIA LTDA - EPP	9/1/2013	SC-152/11	2012	1919	11720881256	2400	R\$ 69.587,39	R\$ 68.195,64
112528	LENC LABORATÓRIO DE ENGENHARIA E CONSULTORIA LTDA.	9/1/2013	SC-135/09	2012	1986	11720941259	2450	R\$ 37.543,35	R\$ 36.229,33
108533	ORBIS LTDA.	9/1/2013	SC-087/09	2012	1920	11613881228	2276	R\$ 18.913,48	R\$ 18.629,78
108533	ORBIS LTDA.	9/1/2013	SC-087/09	2012	1930	11727341249	2413	R\$ 19.104,36	R\$ 18.817,80
110526	P R CONSULTORIA LTDA.	17/1/2013		2012	1926	11830131219	2364	R\$ 37.034,99	
110526	P R CONSULTORIA LTDA.	17/1/2013		2012	1926	11830131219	2365	R\$ 1.949,21	
110526	P R CONSULTORIA LTDA.	21/1/2013	SC-133/10	2012	1964	11830131219	2436	R\$ 1.803,88	R\$ 1.740,74
104291	PANTHEON ENGENHARIA LTDA- EPP	8/1/2013	SC-073/10	2012	1974	11727361274	2427	R\$ 27.724,83	R\$ 27.170,33
104291	PANTHEON ENGENHARIA LTDA- EPP	8/1/2013	SC-073/10	2012	1975	11727401241	2427	R\$ 44.661,69	R\$ 43.768,46
110851	PRO ECO BRASIL SERVICE LTDA.	9/1/2013	SC-142/09	2012	1921	11720281224	2404	R\$ 4.757,34	R\$ 4.757,34
101644	PROART ENGENHARIA LTDA.	8/1/2013	SC-203/11	2012	1995	11720221248	2458	R\$ 29.836,04	R\$ 29.239,32
101644	PROART ENGENHARIA LTDA.	9/1/2013	SC-184/11	2012	1932	11721011212	2415	R\$ 103.383,19	R\$ 101.315,53
101644	PROART ENGENHARIA LTDA.	9/1/2013	SC-172/11	2012	1983	11720251236	2454	R\$ 190.545,47	R\$ 186.734,56

112410	TRADICIONAL TOPOGRAFIA E ENGENHARIA LTDA	9/1/2013	SC-178/09	2012	1922	11723371259	2405	R\$ 6.921,67	R\$ 6.357,55
103299	URBANIZA ENGENHARIA LTDA.	25/1/2013	SC-032/12	2013	4	11720381288	2455	R\$ 156.296,93	R\$ 153.170,99
100454	URBE CONSULTORIA E PROJETOS LTDA.	9/1/2013	SC-050/11	2012	1933	11727511268	2416	R\$ 33.021,86	R\$ 31.866,09
100454	URBE CONSULTORIA E PROJETOS LTDA.	9/1/2013	SC-143/11	2012	1934	11727461228	2417	R\$ 12.586,30	R\$ 12.145,78
100454	URBE CONSULTORIA E PROJETOS LTDA.	9/1/2013	SC-145/11	2012	1935	11727431230	2418	R\$ 38.968,85	R\$ 37.604,94
100454	URBE CONSULTORIA E PROJETOS LTDA.	9/1/2013	SC-146/11	2012	1936	11727451265	2419	R\$ 44.775,15	R\$ 43.208,02
100908	VICTÓRIA TASSARA ENGENHARIA E CONSULTORIA LTDA.	9/1/2013	SC-091/12	2012	1937	11721121239	2420	R\$ 1.887,35	R\$ 1.821,29
100908	VICTÓRIA TASSARA ENGENHARIA E CONSULTORIA LTDA.	9/1/2013	SC-255/08	2012	1991	11451430803	2457	R\$ 1.501,10	R\$ 1.501,10
TOTAL								R\$ 3.252.125,79	R\$ 3.160.471,08