ANEXO 3 - INCENDIO

DETALLE EDIFICIOS			SUMA ASEGURAR		
	Metros	EDIFICIO $/metro	EDIFICIO	CONTENIDO	TOTAL
Adminsitracion Central (ITEM A)	1480	2,294,000,000.00	2,294,000,000	1,147,000,000	3,441,000,000
Servicios Sociales (ITEM B)	1640	2,542,000,000.00	2,033,600,000	610,080,000	2,643,680,000
Sector Obras y Planta Dosificadora (ITEM C)	492	762,600,000.00	533,820,000	160,146,000	693,966,000
Planta de Columnas (ITEM C)	288	446,400,000.00	312,480,000	93,744,000	406,224,000
Herrería y baño (ITEM C)	129	199,950,000.00	99,975,000	29,992,500	129,967,500
Laboratorio de Trafos (ITEM C)	360	558,000,000.00	390,600,000	390,600,000	781,200,000
Taller Mecánico y Estacionamiento (ITEM C)	572	886,600,000.00	443,300,000	0	443,300,000
Oficinas y Almacenes (ITEM C)	586	908,300,000.00	726,640,000	726,640,000	1,453,280,000
Porteria Oficina y Vestuarios (ITEM C)	369	571,950,000.00	285,975,000	0	285,975,000
Cochera Externa (ITEM C)	100	155,000,000.00	0	0	0
San Pedrito I (ITEM D)	100	155,000,000.00	155,000,000	155,000,000	310,000,000
San Pedrito II (ITEM E)	350	542,500,000.00	542,500,000	542,500,000	1,085,000,000
Delegación Santa Lucia (ITEM F)	440	682,000,000.00	477,400,000	95,480,000	572,880,000
Delegación Castro (ITEM G)	180	279,000,000.00	195,300,000	39,060,000	234,360,000
Sala Velatoria Castro (ITEM H)	125	193,750,000.00	135,625,000	27,125,000	162,750,000
Delegación Rio Tala (ITEM I)	275	426,250,000.00	298,375,000	59,675,000	358,050,000
		11,603,300,000.00	**8,924,590,000**	**4,077,042,500**	**13,001,632,500**