



Estado de São Paulo
Secretaria de Meio Ambiente, Infraestrutura e Logística – SEMIL
Fundo Estadual de Recursos Hídricos – FEHIDRO
Parecer Técnico dos Empreendimentos Financiados



Parecer Nome

PT 8 Análise de alteração de orçamento e/ou cronograma

Órgão do Agente Técnico

Consórcio LBR-COBRAPE-MMP

Contrato nº 04/2022/CRHi, de 14-jun-2022, Processo SIMA nº 38774/2022-80

1. Empreendimento

Código do empreendimento	SubPDC (Código)	Tipologia (Código)	
2025-PARDO_COB-143	3.1	3.1.3	
Colegiado (Sigla)	Nº do Contrato	Data de assinatura	
PARDO	277/2025	09/12/2025	
Tipo (Estrutural/Não estrutural)	Modalidade (Reembolsável/Não reembolsável)	Fonte de Recurso	
Não Estrutural	Não Reembolsável	Cobrança	
Tomador (nome)			
MUNICIPIO DE CACONDE			
Título do empreendimento			
ELABORAÇÃO DE PROJETO EXECUTIVO DE ESTAÇÃO ELEVATÓRIA (EEE) E ESTAÇÃO DE TRATAMENTO DE EFLUENTES (ETE) NO DISTRITO DE BARRÂNIA			
Endereço (Estrutural – endereço do empreendimento / Não estrutural – endereço do Tomador)			
Rua Duque de Caxias, 236 - Centro - Caconde/SP - CEP: 13770-059			
Valor FEHIDRO aprovado (R\$)	Valor FEHIDRO aditado (R\$)	Valor de contrapartida (R\$)	Valor total aprovado (R\$)
264.575,07	-	6.705,11	271.280,18
Status (*)	SubStatus (*)	(*) Situação na fase imediatamente anterior deste parecer.	
Não iniciado	Em Complementação		

2. Síntese de Eventos Pgressos

Em 17/06/2026, foi inserido pelo Tomador comunicado solicitando alteração de valor de Contrapartida, devido a atualização de planilha orçamentária:

“Prezado, Agente Técnico. Bom dia! Em decorrência da necessidade de atualização dos valores de referência para publicação da licitação, foram realizados ajustes nos valores do empreendimento. O valor financiado pelo FEHIDRO permaneceu inalterado em R\$ 264.575,07. Já a contrapartida municipal passou de R\$ 17.420,83 para R\$ 21.113,74, representando um acréscimo de R\$ 3.692,91. Dessa forma, o valor total do empreendimento foi atualizado de R\$ 281.995,90 para R\$ 285.688,81. Ressalta-se que as alterações ocorreram exclusivamente em função da atualização dos preços de referência para publicação da licitação, sem qualquer modificação no objeto ou nos quantitativos previstos. Atenciosamente, Equipe do Tomador.



3. Análise Técnica

Foi inserido pelo Tomador as seguintes documentações:

- Atualização do termo de referência;
- BDI 35,00%;
- Cronograma físico financeiro;
- Planilha orçamentária valor total R\$ 285.688,81, sendo R\$ 264.575,07 de recursos FEHIDRO e R\$ 21.113,74 de contrapartida do Tomador;

Em atendimento a solicitação do Tomador, o empreendimento será reajustado devido a atualização de preços. Conforme nova programação financeira.

PARCELA	DATA	FEHIDRO	CONTRAPARTIDA
1ª	30/10/2026	R\$ 166.960,41	R\$ 11.435,57
2ª	30/03/2027	R\$ 97.614,66	R\$ 9.678,17
	TOTAL	R\$ 264.575,07	R\$ 21.113,74

4. Conclusão do PT 8

Visto que o empreendimento apresentou a documentação necessária e suas justificativas são adequadas à alteração e, em razão da análise técnica realizada, este AT decide autorizar a alteração proposta pelo tomador, **COM alteração em valores do empreendimento**, conforme seção 3 deste parecer.

Em relação aos investimentos: **R\$ 264.575,07 (Valor FEHIDRO SEM ALTERAÇÃO)** e **Contrapartida** inicial de R\$ 6.705,11 após a atualização **R\$ 21.113,74**.

Diante do exposto, este Agente Técnico, no âmbito dos aspectos de sua competência, manifesta-se favoravelmente à continuidade do processo, **APROVANDO** este parecer técnico.

5. Resultado do PT8

☒

Aprovado



Reprovado



Pedido de complementação

São Paulo

30

de

Junho

de

20

26



Estado de São Paulo
Secretaria de Meio Ambiente, Infraestrutura e Logística – SEMIL
Fundo Estadual de Recursos Hídricos – FEHIDRO
Parecer Técnico dos Empreendimentos Financiados



DocuSigned by:

Tasso José Tulio

5428FC7321BF489...

Registro Profissional: 5063587172-SP

Assinado por:

Carlos Alberto Amaral Oliveira Pereira

54C428E64DEF47E...

Registro Profissional: 0600737151-SP

Certificado de Conclusão

Identificação de envelope: A3B0AD03-C18E-828C-8275-D035BE3F8283

Status: Concluído

Assunto: Complete with Docusign: 6574_PT8_2025-PARDO_COB-143_APROVADO.docx

Envelope fonte:

Documentar páginas: 3

Assinaturas: 2

Certificar páginas: 5

Rubrica: 0

Assinatura guiada: Ativado

Selo com Envelopeld (ID do envelope): Ativado

Fuso horário: (UTC-03:00) Brasília

Remetente do envelope:

Thais Araujo Gomes

R AUGUSTA 2840 - 1 ANDAR - CERQUEIRA

CESAR

SAO PAULO, SP 01412-100

thaisgomes@consorcionovoat.com.br

Endereço IP: 20.236.201.102

Rastreamento de registros

Status: Original

Portador: Thais Araujo Gomes

Local: DocuSign

30/6/2026 | 10:00

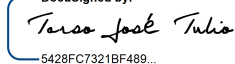
thaisgomes@consorcionovoat.com.br

Eventos do signatário**Assinatura****Registro de hora e data**

Tarso José Tulio

tarsotulio@consorcionovoat.com.br

Nível de segurança: E-mail, Autenticação da conta
(Nenhuma)

DocuSigned by:

5428FC7321BF489...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 20.197.182.158

Enviado: 30/6/2026 | 10:01

Visualizado: 30/6/2026 | 10:56

Assinado: 30/6/2026 | 11:00

Termos de Assinatura e Registro Eletrônico:

Aceito: 4/2/2026 | 11:15

ID: f5eee01e-2adf-4d0a-bf1f-94c18d271709

Carlos Alberto Amaral Oliveira Pereira

carlosalbertopereira@consorcionovoat.com.br

Nível de segurança: E-mail, Autenticação da conta
(Nenhuma)

Assinado por:

54C428E64DEF47E...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 20.226.12.12

Enviado: 30/6/2026 | 10:01

Visualizado: 30/6/2026 | 10:01

Assinado: 30/6/2026 | 10:02

Termos de Assinatura e Registro Eletrônico:

Não oferecido através da Docusign

Eventos do signatário presencial	Assinatura	Registro de hora e data
Eventos de entrega do editor	Status	Registro de hora e data
Evento de entrega do agente	Status	Registro de hora e data
Eventos de entrega intermediários	Status	Registro de hora e data
Eventos de entrega certificados	Status	Registro de hora e data
Eventos de cópia	Status	Registro de hora e data
Eventos com testemunhas	Assinatura	Registro de hora e data
Eventos do tabelião	Assinatura	Registro de hora e data
Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	30/6/2026 10:01
Entrega certificada	Segurança verificada	30/6/2026 10:01

Eventos de resumo do envelope	Status	Carimbo de data/hora
Assinatura concluída	Segurança verificada	30/6/2026 10:02
Concluído	Segurança verificada	30/6/2026 11:00
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, CONSORCIO LBR-COBRAPE-MMP (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact CONSORCIO LBR-COBRAPE-MMP:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: claudio@consorcionovoat.com.br

To advise CONSORCIO LBR-COBRAPE-MMP of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at claudio@consorcionovoat.com.br and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from CONSORCIO LBR-COBRAPE-MMP

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to claudio@consorcionovoat.com.br and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with CONSORCIO LBR-COBRAPE-MMP

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to claudio@consorcionovoat.com.br and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify CONSORCIO LBR-COBRAPE-MMP as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by CONSORCIO LBR-COBRAPE-MMP during the course of your relationship with CONSORCIO LBR-COBRAPE-MMP.