



GRUPO
HERMES
INFRAESTRUCTURA

REPORTE DE CONCILIACION

PROYECTO: Tren Inter Urbano México Toluca[MOVIL]
FOLIO: 145
SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
PERIODO: 21-09-2015 al 26-09-2015
RUTAS: R-68 31 km [KM 6+100 EST. C. AUTOBUSES - CALIMAYA 2]

FECHA DE CONSULTA: 01-10-2015

CAMION	FECHA	MATERIAL	ORIGEN	DESTINO	TURNO	CUBIC.	VIAJES	DIST.	VOLUMEN (m ³)	IMPORTE (\$)
T-006	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	2	31.00	992.00	2,560.00
	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	2	31.00	992.00	2,560.00
	SUBTOTAL CAMION							4	1,984.00	5,120.00
T-018	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	2	31.00	868.00	2,240.00
	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	2	31.00	868.00	2,240.00
	SUBTOTAL CAMION							4	1,736.00	4,480.00
T-042	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	1	31.00	434.00	1,120.00
	SUBTOTAL CAMION							1	434.00	1,120.00
T-064	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION							1	496.00	1,280.00
T-065	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION							1	496.00	1,280.00
T-066	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	1	31.00	434.00	1,120.00
	SUBTOTAL CAMION							1	434.00	1,120.00
T-092	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	28 m ³	1	31.00	868.00	2,240.00
	SUBTOTAL CAMION							1	868.00	2,240.00
T-103	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	1	31.00	434.00	1,120.00
	SUBTOTAL CAMION							1	434.00	1,120.00
T-116	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION							1	496.00	1,280.00
T-124	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION							2	992.00	2,560.00
T-153	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	1	31.00	434.00	1,120.00
	SUBTOTAL CAMION							1	434.00	1,120.00
T-154	21-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	SUBTOTAL CAMION							1	465.00	1,200.00
T-157	21-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	3	31.00	1,395.00	3,600.00
	25-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	SUBTOTAL CAMION							7	3,255.00	8,400.00
T-159	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	2	31.00	992.00	2,560.00
	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	2	31.00	992.00	2,560.00
	SUBTOTAL CAMION							4	1,984.00	5,120.00
T-160	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	1	31.00	434.00	1,120.00
	SUBTOTAL CAMION							1	434.00	1,120.00
T-170	21-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	3	31.00	1,488.00	3,840.00
	25-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION							6	2,976.00	7,680.00

							1			
T-171	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	31 m ³		31.00	961.00	2,480.00
	SUBTOTAL CAMION						1		961.00	2,480.00
T-174	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	31 m ³	1	31.00	961.00	2,480.00
	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	31 m ³	1	31.00	961.00	2,480.00
	SUBTOTAL CAMION						2		1,922.00	4,960.00
T-181	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	3	31.00	1,488.00	3,840.00
	25-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	25-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						7		3,472.00	8,960.00
T-192	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	30 m ³	1	31.00	930.00	2,400.00
	SUBTOTAL CAMION						1		930.00	2,400.00
T-204	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	30 m ³	1	31.00	930.00	2,400.00
	SUBTOTAL CAMION						1		930.00	2,400.00
T-209	25-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	31 m ³	1	31.00	961.00	2,480.00
	SUBTOTAL CAMION						1		961.00	2,480.00
T-211	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						1		496.00	1,280.00
T-215	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	1	31.00	434.00	1,120.00
	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	14 m ³	1	31.00	434.00	1,120.00
	SUBTOTAL CAMION						2		868.00	2,240.00
T-216	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	28 m ³	1	31.00	868.00	2,240.00
	SUBTOTAL CAMION						1		868.00	2,240.00
T-222	25-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	17 m ³	1	31.00	527.00	1,360.00
	SUBTOTAL CAMION						1		527.00	1,360.00
T-223	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						1		496.00	1,280.00
T-240	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	30 m ³	1	31.00	930.00	2,400.00
	SUBTOTAL CAMION						1		930.00	2,400.00
T-272	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						1		496.00	1,280.00
T-282	21-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m ³	1	31.00	558.00	1,440.00
	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m ³	2	31.00	1,116.00	2,880.00
	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m ³	4	31.00	2,232.00	5,760.00
	SUBTOTAL CAMION						7		3,906.00	10,080.00
T-283	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	2	31.00	1,178.00	3,040.00
	SUBTOTAL CAMION						2		1,178.00	3,040.00
T-284	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	SUBTOTAL CAMION						3		1,767.00	4,560.00
T-285	23-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	SUBTOTAL CAMION						1		589.00	1,520.00
T-286	25-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	2	31.00	1,178.00	3,040.00
	SUBTOTAL CAMION						2		1,178.00	3,040.00
T-288	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	3	31.00	1,767.00	4,560.00
	25-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	2	31.00	1,178.00	3,040.00
	25-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00

	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³		31.00	1,178.00	3,040.00
	SUBTOTAL CAMION						9		5,301.00	13,680.00
T-289	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	3	31.00	1,767.00	4,560.00
	25-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	2	31.00	1,178.00	3,040.00
	25-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	1	31.00	589.00	1,520.00
	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	19 m ³	2	31.00	1,178.00	3,040.00
	SUBTOTAL CAMION						9		5,301.00	13,680.00
T-290	25-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m ³	1	31.00	558.00	1,440.00
	SUBTOTAL CAMION						1		558.00	1,440.00
T-299	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	32 m ³	1	31.00	992.00	2,560.00
	26-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	32 m ³	1	31.00	992.00	2,560.00
	SUBTOTAL CAMION						2		1,984.00	5,120.00
T-300	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	SUBTOTAL CAMION						1		465.00	1,200.00
T-306	25-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	18 m ³	1	31.00	558.00	1,440.00
	SUBTOTAL CAMION						1		558.00	1,440.00
T-268	25-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	1	31.00	496.00	1,280.00
	SUBTOTAL CAMION						2		992.00	2,560.00
T-275	21-09-2015	EXCAVACION	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	2	31.00	992.00	2,560.00
	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	16 m ³	2	31.00	992.00	2,560.00
	SUBTOTAL CAMION						4		1,984.00	5,120.00
T-271	21-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	29 m ³	1	31.00	899.00	2,320.00
	SUBTOTAL CAMION						1		899.00	2,320.00
T-071	22-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	28 m ³	1	31.00	868.00	2,240.00
	SUBTOTAL CAMION						1		868.00	2,240.00
T-229	26-09-2015	DESPERDICIO	KM 6+100 EST. C. AUTOBUSES	CALIMAYA 2	1	15 m ³	1	31.00	465.00	1,200.00
	SUBTOTAL CAMION						1		465.00	1,200.00
TOTAL							105		59,768.00	154,240.00

Amado Tinco
8/06/2015