## REPORTE DE CONCILIACION



Tren Inter Urbano Mex-Tol LPC [MOVIL]

MANYS BRATONO PROPERTO PROMECTOS 90 SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR 25-04-2016 al 30-04-2016 R-160 11 km [PICAPIEDRA - KM 19+500 EST. LERMA]

| RIAL MAT<br>AMION | TEMAL EN GREGA<br>FROMA | MATERIAL                      | ORIGEN      | DESTING                          | TURNO           | CUBIC VI           | AJES | DIST - VO | LUMEN (m²) . Tay | iporte (\$ |
|-------------------|-------------------------|-------------------------------|-------------|----------------------------------|-----------------|--------------------|------|-----------|------------------|------------|
| T-010             | 25-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | ı               | 15 m <sup>3</sup>  | 4    | 11.00     | 660.00           | 1,998.0    |
|                   | 26-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | ŧ               | 15 m <sup>3</sup>  | 3    | 11.00     | 495,00           | 1,498.5    |
|                   | 27-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 15 m <sup>3</sup>  | 4    | 11.00     | 660.00           | 1,998.0    |
|                   | SUBTOTAL CAMION         |                               |             |                                  |                 |                    | 11   |           | 1,815.00         | 5,494.5    |
| T-064             | 25-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA. | KM 19+500 EST.<br>LERMA          | 1               | $16  \mathrm{m}^3$ | 1    | 11.00     | 176.00           | 532.8      |
|                   | SUBTOTAL CAMION         |                               |             |                                  |                 |                    | 1    |           | 176.00           | 532.8      |
| T-065             | 25-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 16 m <sup>3</sup>  | 1    | 11.00     | 176.00           | 532.8      |
|                   | 27-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 16 m <sup>3</sup>  | 1    | 11.00     | 176.00           | 532.8      |
|                   | SUBTOTAL CAMION         |                               |             |                                  |                 |                    | 2    |           | 352.00           | 1,065.6    |
| T-137             | 25-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 14 m <sup>3</sup>  | 1    | 11.00     | 154.00           | 466.2      |
|                   | 26-04-2016              | MATERIAL EN<br>GREAA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | ı               | 14 m <sup>3</sup>  | 3    | 11.00     | 462.00           | 1,398.6    |
|                   | SUBTOTAL CAMION         |                               |             |                                  |                 |                    | 4    |           | 616.00           | 1,864.8    |
| T-138             | 25-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 16 m <sup>3</sup>  | 5    | 11.00     | 880.00           | 2,664.0    |
|                   | 26-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1.              | 16 m <sup>3</sup>  | 6    | 11.00     | 1,056.00         | 3,196.8    |
|                   | 27-04-2016              | MATERIAL EN                   | PICAPIEDRA  | KM 19+500 EST.                   | 1               | 16 m <sup>3</sup>  | 3    | 11.00     | 528.00           | 1,598.4    |
|                   | SUBTOTAL CAMION         | GREñA                         |             | LERMA                            |                 |                    | 14   |           | 2,464.00         | 7,459.2    |
| T-139             | 25-04-2016              | MATERIAL EN                   | PICAPIEDRA  | KM 19+500 EST.                   | 1               | 16 m <sup>3</sup>  | . 5  | 11.00     | 880.00           | 2,664.6    |
| 2 200             | 26-04-2016              | GREÑA<br>MATERIAL EN          | PICAPIEDRA  | LERMA<br>KM 19+500 EST.<br>LERMA | 1               | 16 m <sup>3</sup>  | 6    | 11.00     | 1,056.00         | 3,196.     |
|                   | 27-04-2016              | GREñA<br>MATERIAL EN<br>GREñÁ | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | $16  \dot{m}^3$    | . 6  | 11.00     | 1,056.00         | 3,196.8    |
|                   | SUBTOTAL CAMION         | UKENA                         |             | LEMMA                            |                 |                    | 17   |           | 2,992.00         | 9,057.     |
| Т-164             | 25-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 15 m <sup>3</sup>  | 4    | 11.00     | 660.00           | 1,998.0    |
|                   | 26-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 15 m <sup>3</sup>  | 1    | 11.00     | 165.00           | 499.       |
|                   | 27-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 15 m <sup>3</sup>  | 4    | 11.00     | 660.00           | 1,998.0    |
|                   | SUBTOTAL CAMION         |                               |             |                                  |                 |                    | 9    |           | 1,485.00         | 4,495.     |
| T-168             | 25-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 15 m <sup>3</sup>  | 3    | 11.00     | 495.00           | 1,498.     |
|                   | 26-04-2016              | MATERIAL EN<br>GREAA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | i               | 15 m <sup>3</sup>  | 3    | 11.00     | 495.00           | 1,498.:    |
|                   | 27-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 15 m <sup>3</sup>  | 3    | 11.00     | 495.00           | 1,498.     |
|                   | SUBTOTAL CAMION         |                               |             |                                  |                 |                    | 9    |           | 1,485.00         | 4,495.     |
| T-173             | 26-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 34 m <sup>3</sup>  | 1    | 11.00     | 374.00           | 1,132.     |
|                   | SUBTOTAL CAMION         |                               |             |                                  |                 |                    |      |           | 374.00           | 1,132.3    |
| T-188             | 27-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 28 m <sup>3</sup>  | 1    | 11.00     | 308.00           | 932.4      |
|                   | SUBTOTAL CAMION         | OKERA                         |             |                                  | Visit Alexander |                    |      | (ÇG)      | 308.00           | 932.4      |
| T-189             | 25-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 29 m <sup>3</sup>  | 3    | 11.00     | 957.00           | 2,897.     |
|                   | 26-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | $29  \mathrm{m}^3$ | . 2  | 11.00     | 638.00           | 1,931.     |
|                   | 27-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 29 m <sup>3</sup>  | 1    | 11.00     | 319.00           | 965.       |
|                   | SUBTOTAL CAMION         | QKEIIA                        |             |                                  |                 |                    | 6    |           | 1,914.00         | 5,794.2    |
| T-195             | 25-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | I               | 30 m <sup>3</sup>  | 2    | 11.00     | 660.00           | 1,998.0    |
|                   | 26-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | $30\mathrm{m}^3$   | 1    | 11.00     | 330.00           | 999.0      |
|                   | SUBTOTAL CAMION         |                               |             |                                  |                 |                    | 3    |           | 990.00           | 2,997.0    |
| T-196             | 25-04-2016              | MATERIAL EN<br>GREñA          | PICAPIEDRA  | KM 19+500 EST.<br>LERMA          | 1               | 30 m <sup>3</sup>  | 4    | 11.00     | 1,320.00         | 3,996.0    |
|                   |                         |                               |             |                                  |                 |                    |      |           |                  |            |



|       | SUBTOTAL CAMION               |                        |                 |          |                        |                       |                      | 7                          |   | 2,310.00           | 6,993.00             |
|-------|-------------------------------|------------------------|-----------------|----------|------------------------|-----------------------|----------------------|----------------------------|---|--------------------|----------------------|
| Т-202 | 26-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      | KM       | 1 19+500 EST.<br>LERMA | 1                     | 33 m <sup>3</sup>    | 2                          | 11.00                                       | 726.00             | 2,197.80             |
|       | 27-04-2016                    | <b>MATERIAL EN</b>     | PICAPIEDRA      | KN       | 1 19+500 EST.          | i                     | 33 m <sup>3</sup>    | 4                          | 11.00                                       | 1,452.00           | 4,395.60             |
|       | SUBTOTAL CAMION               | GREñA                  |                 |          | LERMA                  |                       |                      | 6                          |   | 2,178.00           | 6,593.40             |
| T-204 | 26-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      | KN       | ( 19+500 EST.<br>LERMA | ι                     | 30 m <sup>3</sup>    | 1                          | 11.00                                       | 330.00             | 999.00               |
|       | SUBTOTAL CAMION               | OKENA<br>A             |                 |          | LEKWA                  |                       |                      | \$3. <b>1</b> 11           |   | 330.00             | 999.00               |
| T-205 | 26-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      | KM       | 19+500 EST.<br>LERMA   | 1                     | 28 m <sup>3</sup>    | 4                          | 11.00                                       | 1,232.00           | 3,729.60             |
|       | 27-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      | KM       | 19+500 EST.            | ı                     | 28 m <sup>3</sup>    | 5                          | 11.00                                       | 1,540.00           | 4,662.00             |
|       | SUBTOTAL CAMION               | GRENA                  |                 |          | LERMA                  |                       |                      | 9                          |   | 2,772.00           | 8,391.60             |
| T-206 | 26-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      | KM       | 19+500 EST.<br>LERMA   | 1                     | 29 m <sup>3</sup>    | 2                          | 11.00                                       | 638.00             | 1,931.40             |
|       | 27-04-2016                    | MATERIAL EN            | PICAPIEDRA      | KM       | 19+500 EST.            | 1                     | 29 m <sup>3</sup>    | 2                          | 11.00                                       | 638.00             | 1,931.40             |
|       | SUBTOTAL CAMION               | GREñA                  |                 |          | LERMA                  |                       |                      | 4                          |   | 1,276.00           | 3,862.80             |
| T-209 | 25-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      | KM       | 19+500 EST.<br>LERMA   | 1                     | 31 m <sup>3</sup>    | 2                          | 11.00                                       | 682.00             | 2,064.60             |
|       | 26-04-2016                    | MATERIAL EN            | PICAPIEDRA      | KM       | 19+500 EST.            | 1                     | 31 m <sup>3</sup>    | 1                          | 11.00                                       | 341.00             | 1,032.30             |
|       | SUBTOTAL CAMION               | GREñA                  |                 |          | LERMA                  |                       |                      | 1001. <b>3</b> 550         |   | 1,023.00           | 3,096.90             |
| T-212 | 25-04-2016                    | MATERIAL EN            | PICAPIEDRA      | КМ       | 19+500 EST.            | 1                     | 16 m <sup>3</sup>    | 6                          | 11.00                                       | 1,056.00           | 3,196.80             |
|       | 26-04-2016                    | GREñA<br>MATERIAL EN   | PICAPIEDRA      | KM       | LERMA<br>19+500 EST.   | 1                     | 16 m <sup>3</sup>    | 5                          | 11.00                                       | 880.00             | 2,664.00             |
|       |                               | GREñA<br>MATERIAL EN   |                 | KM       | LERMA<br>19+500 EST,   |                       |                      |                            |   |                    | Ÿ                    |
|       | 27-04-2016                    | GREñA                  | PICAPIEDRA      | ERCENAVE | LERMA                  | <b>1</b><br>335576558 | 16 m <sup>3</sup>    | 5<br>31 3 <b>3 2</b> 6 3 7 | 11.00                                       | 880.00             | 2,664.00             |
| T-239 | SUBTOTAL CAMION<br>27-04-2016 | MATERIAL EN            | PICAPIEDRA      | КМ       | 19+500 EST.            | 1                     | 28 m³                | 16<br>1                    | 11.00                                       | 2,816.00<br>308.00 | 8,524.80<br>932.40   |
| 1-237 | SUBTOTAL CAMION               | GREñA                  | ) ICAI IBBICA   |          | LERMA                  |                       | 20 III               |                            | 11.00<br>41.1111111111111111111111111111111 | 308.00             | 932.40               |
| T-240 | 26-04-2016                    | MATERIAL EN            | PICAPIEDRA      |          | 19+500 EST.            | arti etraka<br>1      | 28 m³                | 1                          | 11.00                                       | 308.00             | 932.40               |
|       | SUBTOTAL CAMION               | GREñA                  |                 |          | LERMA                  |                       |                      | 300 <b>1</b> 30            |   | 308.00             | 932.40               |
| T-256 | 27-04-2016                    | MATERIAL EN            | PICAPIEDRA      | KM       | 19+500 EST.            | 1                     | 14 m <sup>3</sup>    | 5                          | 11.00                                       | 770.00             | 2,331.00             |
|       | SUBTOTAL CAMION               | GREñA                  |                 |          | LERMA                  |                       |                      | 5                          |   | 770.00             | 2,331.00             |
| T-259 | 25-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      | KM       | 19+500 EST.<br>LERMA   | 1                     | 32 m <sup>3</sup>    | 2                          | 11.00                                       | 704.00             | 2,131.20             |
|       | 26-04-2016                    | MATERIAL EN            | PICAPIEDRA      | KM       | 19+500 EST.            | 1                     | 32 m <sup>3</sup>    | 3                          | 11.00                                       | 1,056.00           | 3,196.80             |
|       | SUBTOTAL CAMION               | GREñA                  |                 |          | LERMA                  |                       |                      | . 5                        |   | 1,760.00           | 5,328.00             |
| T-268 | 26-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      | КМ       | 19+500 EST.<br>LERMA   | 1                     | 16 m <sup>3</sup>    | 1                          | 11.00                                       | 176.00             | 532.80               |
|       | SUBTOTAL CAMION               |                        |                 |          |                        |                       |                      | 1                          |   | 176.00             | 532.80               |
| T-276 | 26-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      | KM       | 19+500 EST.<br>LERMA   | 1                     | 33 m <sup>3</sup>    | 1                          | 11.00                                       | 363.00             | 1,098.90             |
|       | SUBTOTAL CAMION               |                        |                 |          |                        |                       |                      | 11                         |   | 363.00             | 1,098.98             |
| T-314 | 26-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      |          | 19+500 EST.<br>LERMA   | 1                     | 28 m <sup>3</sup>    | 1                          | 11.00                                       | 308.00             | 932,40               |
|       | SUBTOTAL CAMION               | MANUFACTURE CONTRACTOR |                 |          | 10. 500 500            |                       |                      |                            |   | 308.00             | 932.40               |
| T-344 | 25-04-2016                    | MATERIAL EN<br>GREñA   | PICAPIEDRA      |          | 19+500 EST.<br>LERMA   | 1                     | 17 m <sup>3</sup>    | 2                          | 11.00                                       | 374,00             | 1,132.20             |
|       | SUBTOTAL CAMION               | MATERIAL EN            |                 | КМ       | 19+500 EST.            |                       |                      | 2                          |   | 374.00             | 1,132,20             |
| T-391 | 26-04-2016                    | GREñA                  | PICAPIEDRA      |          | LERMA                  | i<br>Valsan valov     | 17 m <sup>3</sup>    | i<br>Sevenite              | 11.00                                       | 187.00             | 566.10               |
| m 00c | SUBTOTAL CAMION               | MATERIAL EN            | NO AND DE       | KM       | 19+500 EST.            |                       | 1.0540 (5) 1000<br>3 | iwati.                     | 30000000000000000000000000000000000000      | 187.00             | 366.10               |
| T-395 | 26-04-2016                    | GREñA<br>MATERIAL EN   | PICAPIEDRA      |          | LERMA<br>19+500 EST.   | 1 .                   | 17 m <sup>3</sup>    | 1                          | 11.00                                       | 187.00             | 560,10               |
|       | 27-04-2016                    | GREñA                  | PICAPIEDRA      |          | LERMA                  | 1<br>Talahan Talahasa | 17 m <sup>3</sup>    | l<br>Automore              | 11.00                                       | 187.00             | 566.10               |
|       | SUBTOTAL CAMION               | MATERIAL EN            |                 | KM       | 19+500 EST.            |                       |                      | 2                          |   | 374.00             | 1,132.20             |
| T-432 | 26-04-2016                    | GREñA<br>MATERIAL EN   | PICAPIEDRA      |          | LERMA<br>19+500 EST.   | 1                     | 28 m <sup>3</sup>    | 2                          | 11.00                                       | 616.00             | 1,864.80             |
|       | 27-04-2016                    | GREBA                  | PICAPIEDRA      |          | LERMA                  | 1                     | 28 m³                | 3.                         | 11.00                                       | 924,00             | 2,797.20             |
| M 100 | SUBTOTAL CAMION               | MATERIAL EN            | NO. TO STATE OF | KM       | 19+500 EST.            |                       |                      | <b>3</b> .                 |   | 1,540.00           | 4,662.00             |
| T-433 | 25-04-2016                    | GREñA                  | PICAPIEDRA      |          | LERMA                  | 1<br>anggayaya        | 14 m <sup>3</sup>    | l<br>Waritin               | 11.00                                       | 154.00             | 466.20               |
| የተፈቀበ | SUBTOTAL CAMION               | MATERIAL EN            | DIO A BOSCO A   | KM       | 19+500 EST.            |                       | 22 – 3               | 1.                         | 11.00                                       | 154.00             | 466.20               |
| T-438 | 25-04-2016<br>SUBTOTAL CAMION | GREñA                  | PICAPIEDRA      |          | LERMA                  | i<br>Reserva          | 32 m³                | 2<br>2                     | 11.00                                       | 704.00             | 2,131.20             |
| T-447 | 25-04-2016                    | MATERIAL EN            | PICAPIEDRA      |          | 19+500 EST.            | 1 1                   | 16 m <sup>3</sup>    | 2<br>2                     | 11.00                                       | 704.00<br>352.00   | 2,131.20<br>1,065.60 |
| . 191 |                               | GREAA<br>MATERIAL EN   |                 |          | LERMA<br>19+500 EST.   |                       |                      |                            |   |                    |                      |
|       | 27-04-2016                    | GREñA                  | PICAPIEDRA      |          | LERMA                  | 1<br>(2014/1000)      | 16 m <sup>3</sup>    | 1<br>334 33                | 11.00                                       | 176.00             | 532.80               |
| T-453 | SUBTOTAL CAMION<br>26-04-2016 | MATERIAL EN            | PICAPIEDRA      |          | 19+500 EST.            | 1                     | 31 m <sup>3</sup>    | 3<br>1                     | 11.00                                       | 528.00<br>341.00   | 1,598.40             |
| . 100 | SUBTOTAL CAMION               | GREñA                  | , , o, n indica |          | LERMA                  |                       |                      | 929 192                    |   | 341.00<br>341.00   | 1,032.30<br>1,032.30 |
|       | POPTOTUTION                   |                        |                 | 49344    |                        |                       |                      |                            | end tiddyfn                                 | 341.00             | 1,002.00             |

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| T-454           | 27-04-2016            | MATERIAL EN<br>GREñA | PICAPIEDRA | KM 19+500 EST.<br>LERMA | t | 30 m <sup>3</sup> |     | 11.00 | 1,320.00  | 3,996.00   |
|-----------------|-----------------------|----------------------|------------|-------------------------|---|-------------------|-----|-------|-----------|------------|
|                 | SUBTOTAL CAMION       |                      |            |                         |   |                   | 4   |       | 1,320.00  | 3,996.00   |
| T-455           | 25-04-2016            | MATERIAL EN<br>GREñA | PICAPIEDRA | KM 19+500 EST.<br>LERMA | 1 | 16 m <sup>3</sup> |     | 11.00 | 352.00    | 1,065.60   |
|                 | SUBTOTAL CAMION       |                      |            |                         |   |                   | 2   |       | 352,00    | 1,065.60   |
| T-458           | 26-04-2016            | MATERIAL EN<br>GREñA | PICAPIEDRA | KM 19+500 EST.<br>LERMA | 1 | 30 m <sup>3</sup> | 1   | 11.00 | 330.00    | 999.00     |
| •               | SUBTOTAL CAMION       |                      |            |                         |   |                   | 1   |       | 330.00    | 999.00     |
| SUBTIGITAL MATE | RIAE MATERIAL PN GRIG | V Comment            |            |                         |   |                   | 163 |       | 37.873.00 | 114,651.90 |
| TOTAL           |                       |                      |            |                         |   |                   | 163 |       | 37,873.00 | 114,651,90 |



