


## REPORTE DE CONCILIACION



T-153	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	21.00	294.00	784.00
	SUBTOTAL CAMION						1	294.00	784.00
T-154	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00
	SUBTOTAL CAMION						2	630.00	1,680.00
T-160	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00
	SUBTOTAL CAMION						2	588.00	1,568.00
T-168	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00
	08-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00
	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	2	21.00	630.00
	SUBTOTAL CAMION						5	1,575.00	4,200.00
T-170	08-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	16 m <sup>3</sup>	1	21.00	336.00
	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	16 m <sup>3</sup>	2	21.00	672.00
	SUBTOTAL CAMION						3	1,008.00	2,688.00
T-171	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	31 m <sup>3</sup>	1	21.00	651.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	31 m <sup>3</sup>	1	21.00	651.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	31 m <sup>3</sup>	1	21.00	651.00
	SUBTOTAL CAMION						3	1,953.00	5,208.00
T-172	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	2	21.00	1,260.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	21.00	630.00
	SUBTOTAL CAMION						3	1,890.00	5,040.00
T-173	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	21.00	630.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	2	21.00	1,260.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	21.00	630.00
	SUBTOTAL CAMION						4	2,520.00	6,720.00
T-174	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	31 m <sup>3</sup>	1	21.00	651.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	31 m <sup>3</sup>	1	21.00	651.00
	08-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	31 m <sup>3</sup>	1	21.00	651.00
	SUBTOTAL CAMION						3	1,953.00	5,208.00
T-175	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	32 m <sup>3</sup>	2	21.00	1,344.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	32 m <sup>3</sup>	1	21.00	672.00
	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	32 m <sup>3</sup>	2	21.00	1,344.00
	SUBTOTAL CAMION						5	3,360.00	8,960.00
T-177	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	2	21.00	630.00
	08-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00
	SUBTOTAL CAMION						3	945.00	2,520.00
T-178	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00
	08-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00
	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	2	21.00	630.00
	SUBTOTAL CAMION						5	1,575.00	4,200.00
T-181	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	16 m <sup>3</sup>	2	21.00	672.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	16 m <sup>3</sup>	1	21.00	336.00
	08-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	16 m <sup>3</sup>	1	21.00	336.00
	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	16 m <sup>3</sup>	1	21.00	336.00
	SUBTOTAL CAMION						5	1,680.00	4,480.00
T-182	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00
	08-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00
	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	2	21.00	588.00
	SUBTOTAL CAMION						4	1,176.00	3,136.00
T-187	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	17 m <sup>3</sup>	1	21.00	357.00
	SUBTOTAL CAMION						1	357.00	952.00
T-190	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	2	21.00	1,260.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	21.00	630.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	21.00	630.00
	SUBTOTAL CAMION						4	2,520.00	6,720.00
T-192	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	21.00	630.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	21.00	630.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	21.00	630.00
	08-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	21.00	630.00
	SUBTOTAL CAMION						4	2,520.00	6,720.00
T-194	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	2	21.00	630.00
	08-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00
	SUBTOTAL CAMION						3	945.00	2,520.00
T-007	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	27 m <sup>3</sup>	2	21.00	1,134.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	27 m <sup>3</sup>	1	21.00	567.00
	SUBTOTAL CAMION						3	1,701.00	4,536.00
T-041	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	3	21.00	882.00
	SUBTOTAL CAMION						4	1,176.00	3,136.00
T-043	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00
	SUBTOTAL CAMION						1	294.00	784.00
T-045	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	2	21.00	588.00

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	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>		21.00	294.00	784.00
	SUBTOTAL CAMION						3		882.00	2,352.00
T-051	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00	784.00
	SUBTOTAL CAMION						1		294.00	784.00
T-078	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	27 m <sup>3</sup>	2	21.00	1,134.00	3,024.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	27 m <sup>3</sup>	1	21.00	567.00	1,512.00
	SUBTOTAL CAMION						3		1,701.00	4,536.00
T-089	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	2	21.00	588.00	1,568.00
	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00	784.00
	SUBTOTAL CAMION						3		882.00	2,352.00
T-100	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00	784.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	3	21.00	882.00	2,352.00
	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00	784.00
	SUBTOTAL CAMION						5		1,470.00	3,920.00
T-122	09-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	30 m <sup>3</sup>	1	21.00	630.00	1,680.00
	SUBTOTAL CAMION						1		630.00	1,680.00
T-150	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	2	21.00	588.00	1,568.00
	SUBTOTAL CAMION						2		588.00	1,568.00
T-161	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00	784.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	2	21.00	588.00	1,568.00
	SUBTOTAL CAMION						3		882.00	2,352.00
T-165	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	33 m <sup>3</sup>	1	21.00	693.00	1,848.00
	SUBTOTAL CAMION						1		693.00	1,848.00
T-185	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00	840.00
	SUBTOTAL CAMION						1		315.00	840.00
T-191	05-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00	784.00
	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00	784.00
	06-05-2015	EXCAVACION	KM 2+400	BANCO CALIMAYA	1	14 m <sup>3</sup>	1	21.00	294.00	784.00
	SUBTOTAL CAMION						3		882.00	2,352.00
T-193	05-05-2015	DESPERDICIO	KM 2+400	BANCO CALIMAYA	1	15 m <sup>3</sup>	1	21.00	315.00	840.00
	SUBTOTAL CAMION						1		315.00	840.00
TOTAL							158		62,496.00	166,656.00

  
 Amador Tinjens  
 26/05/2015  
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