

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]
 CREDITO: 253
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR
 PERIODO: 19-10-2015 al 24-10-2015
 RUTAS: R-111 14 km [KM 11+200 V-1-C - BANCO DE TIRO GUADALUPE]

PREPARED BY CONSORTIA 04-11-2015

| CAMIÓN | FECHA | MATERIAL | ORIGEN | DESTINO | TURNO | CUBIC. | VIAJES | DIST. | VOLUMEN (m³) | IMPORTE (\$) |
|--------|-----------------|-------------|-----------------|-------------------------|-------|--------|--------|-------|--------------|--------------|
| T-065 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m³ | 2 | 14.00 | 448.00 | 1,216.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 2 | | 448.00 | 1,216.00 |
| T-042 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m³ | 1 | 14.00 | 196.00 | 532.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 1 | | 196.00 | 532.00 |
| T-043 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m³ | 1 | 14.00 | 196.00 | 532.00 |
| | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m³ | 1 | 14.00 | 196.00 | 532.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 2 | | 392.00 | 1,064.00 |
| T-046 | 24-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m³ | 1 | 14.00 | 224.00 | 608.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 1 | | 224.00 | 608.00 |
| T-064 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m³ | 1 | 14.00 | 224.00 | 608.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 1 | | 224.00 | 608.00 |
| T-092 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 28 m³ | 1 | 14.00 | 392.00 | 1,064.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 1 | | 392.00 | 1,064.00 |
| T-103 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m³ | 1 | 14.00 | 196.00 | 532.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 1 | | 196.00 | 532.00 |
| T-116 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m³ | 1 | 14.00 | 224.00 | 608.00 |
| | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m³ | 2 | 14.00 | 448.00 | 1,216.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 3 | | 672.00 | 1,824.00 |
| T-173 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m³ | 1 | 14.00 | 420.00 | 1,140.00 |
| | 24-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m³ | 1 | 14.00 | 420.00 | 1,140.00 |
| | 24-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m³ | 1 | 14.00 | 420.00 | 1,140.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 3 | | 1,260.00 | 3,420.00 |
| T-194 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 15 m³ | 1 | 14.00 | 210.00 | 570.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 1 | | 210.00 | 570.00 |
| T-203 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m³ | 3 | 14.00 | 588.00 | 1,596.00 |
| | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m³ | 1 | 14.00 | 196.00 | 532.00 |
| | 24-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m³ | 1 | 14.00 | 196.00 | 532.00 |
| | 24-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m³ | 1 | 14.00 | 196.00 | 532.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 6 | | 1,176.00 | 3,192.00 |
| T-204 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m³ | 2 | 14.00 | 840.00 | 2,280.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 2 | | 840.00 | 2,280.00 |
| T-215 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m³ | 1 | 14.00 | 196.00 | 532.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 1 | | 196.00 | 532.00 |
| T-239 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m³ | 1 | 14.00 | 420.00 | 1,140.00 |
| | 24-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m³ | 1 | 14.00 | 420.00 | 1,140.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 2 | | 840.00 | 2,280.00 |
| T-165 | 24-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 31 m³ | 1 | 14.00 | 434.00 | 1,178.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 1 | | 434.00 | 1,178.00 |
| T-240 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m³ | 2 | 14.00 | 840.00 | 2,280.00 |
| | 24-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m³ | 1 | 14.00 | 420.00 | 1,140.00 |
| | SUBTOTAL CAMION | | | | | | | | | |
| | | | | | | | 3 | | 1,260.00 | 3,420.00 |
| T-272 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m³ | 1 | 14.00 | 224.00 | 608.00 |
| | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m³ | 1 | 14.00 | 224.00 | 608.00 |

| | | | | | | | | | | |
|-------|-----------------|-------------|-----------------|-------------------------|---|-------------------|---|-------|----------|----------|
| | SUBTOTAL CAMION | | | | | | 2 | | 448.00 | 1,216.00 |
| T-276 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 32 m ³ | 1 | 14.00 | 448.00 | 1,216.00 |
| | 24-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 32 m ³ | 2 | 14.00 | 896.00 | 2,432.00 |
| | SUBTOTAL CAMION | | | | | | 3 | | 1,344.00 | 3,648.00 |
| T-283 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 2 | 14.00 | 532.00 | 1,444.00 |
| | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 1 | 14.00 | 266.00 | 722.00 |
| | SUBTOTAL CAMION | | | | | | 3 | | 798.00 | 2,166.00 |
| T-286 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 2 | 14.00 | 532.00 | 1,444.00 |
| | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 1 | 14.00 | 266.00 | 722.00 |
| | SUBTOTAL CAMION | | | | | | 3 | | 798.00 | 2,166.00 |
| T-288 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 2 | 14.00 | 532.00 | 1,444.00 |
| | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 1 | 14.00 | 266.00 | 722.00 |
| | 24-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 2 | 14.00 | 532.00 | 1,444.00 |
| | SUBTOTAL CAMION | | | | | | 5 | | 1,330.00 | 3,610.00 |
| T-290 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 18 m ³ | 1 | 14.00 | 252.00 | 684.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 252.00 | 684.00 |
| T-297 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m ³ | 1 | 14.00 | 196.00 | 532.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 196.00 | 532.00 |
| T-306 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 18 m ³ | 3 | 14.00 | 756.00 | 2,052.00 |
| | SUBTOTAL CAMION | | | | | | 3 | | 756.00 | 2,052.00 |
| T-318 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 2 | 14.00 | 532.00 | 1,444.00 |
| | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 1 | 14.00 | 266.00 | 722.00 |
| | 24-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 19 m ³ | 2 | 14.00 | 532.00 | 1,444.00 |
| | SUBTOTAL CAMION | | | | | | 5 | | 1,330.00 | 3,610.00 |
| T-326 | 23-10-2015 | DESPALME | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 28 m ³ | 1 | 14.00 | 392.00 | 1,064.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 392.00 | 1,064.00 |
| T-328 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m ³ | 1 | 14.00 | 420.00 | 1,140.00 |
| | 24-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m ³ | 1 | 14.00 | 420.00 | 1,140.00 |
| | SUBTOTAL CAMION | | | | | | 2 | | 840.00 | 2,280.00 |
| T-327 | 23-10-2015 | DESPALME | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m ³ | 1 | 14.00 | 224.00 | 608.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 224.00 | 608.00 |
| T-336 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 28 m ³ | 1 | 14.00 | 392.00 | 1,064.00 |
| | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 28 m ³ | 2 | 14.00 | 784.00 | 2,128.00 |
| | SUBTOTAL CAMION | | | | | | 3 | | 1,176.00 | 3,192.00 |
| T-352 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m ³ | 1 | 14.00 | 420.00 | 1,140.00 |
| | 24-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 30 m ³ | 2 | 14.00 | 840.00 | 2,280.00 |
| | SUBTOTAL CAMION | | | | | | 3 | | 1,260.00 | 3,420.00 |
| T-359 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 28 m ³ | 1 | 14.00 | 392.00 | 1,064.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 392.00 | 1,064.00 |
| T-365 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 33 m ³ | 1 | 14.00 | 462.00 | 1,254.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 462.00 | 1,254.00 |
| T-367 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 32 m ³ | 1 | 14.00 | 448.00 | 1,216.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 448.00 | 1,216.00 |
| T-380 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 16 m ³ | 1 | 14.00 | 224.00 | 608.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 224.00 | 608.00 |
| T-381 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 17 m ³ | 1 | 14.00 | 238.00 | 646.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 238.00 | 646.00 |
| T-383 | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 15 m ³ | 1 | 14.00 | 210.00 | 570.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 210.00 | 570.00 |
| T-066 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m ³ | 1 | 14.00 | 196.00 | 532.00 |
| | 23-10-2015 | DESPERDICIO | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 14 m ³ | 1 | 14.00 | 196.00 | 532.00 |
| | SUBTOTAL CAMION | | | | | | 2 | | 392.00 | 1,064.00 |
| T-171 | 23-10-2015 | EXCAVACION | KM 11+200 V-1-C | BANCO DE TIRO GUADALUPE | 1 | 31 m ³ | 1 | 14.00 | 434.00 | 1,178.00 |

