

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[TOUCH]  
 FOLIO: 129  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPO  
 PERIODO: 18-05-2015 al 30-05-2015  
 RUTAS: R-25 20 km [KM 3+500 V-1-B - BANCO CALIMAYA]

FECHA DE CONSULTA: 10-06-2015

| CAMIÓN          | FECHA           | MATERIAL    | ORIGEN         | DESTINO        | TURNO | CUBIC.            | VIAJES | DIST. | VOLUMEN (m <sup>3</sup> ) | IMPORTE (\$) |
|-----------------|-----------------|-------------|----------------|----------------|-------|-------------------|--------|-------|---------------------------|--------------|
| T-006           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 2      | 20.00 | 640.00                    | 1,715.20     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 4      | 20.00 | 1,280.00                  | 3,430.40     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 2      | 20.00 | 640.00                    | 1,715.20     |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 2,560.00                  | 6,860.80     |
| T-035           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 3      | 20.00 | 840.00                    | 2,251.20     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 3      | 20.00 | 840.00                    | 2,251.20     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 3      | 20.00 | 840.00                    | 2,251.20     |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 2,520.00                  | 6,753.60     |
| T-037           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 2      | 20.00 | 560.00                    | 1,500.80     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 2      | 20.00 | 560.00                    | 1,500.80     |
|                 | 28-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 20.00 | 280.00                    | 750.40       |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 3      | 20.00 | 840.00                    | 2,251.20     |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 2,240.00                  | 6,003.20     |
| T-042           | 28-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 20.00 | 280.00                    | 750.40       |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 20.00 | 280.00                    | 750.40       |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 560.00                    | 1,500.80     |
| T-055           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 3      | 20.00 | 840.00                    | 2,251.20     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 3      | 20.00 | 840.00                    | 2,251.20     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 3      | 20.00 | 840.00                    | 2,251.20     |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 2,520.00                  | 6,753.60     |
| T-059           | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 13 m <sup>3</sup> | 3      | 20.00 | 780.00                    | 2,090.40     |
|                 | SUBTOTAL CAMION |             |                |                |       |                   | 3      |       | 780.00                    | 2,090.40     |
| T-062           | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 20.00 | 280.00                    | 750.40       |
|                 | SUBTOTAL CAMION |             |                |                |       |                   | 1      |       | 280.00                    | 750.40       |
| T-064           | 28-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 20.00 | 280.00                    | 750.40       |
|                 | SUBTOTAL CAMION |             |                |                |       |                   | 1      |       | 280.00                    | 750.40       |
| T-065           | 28-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 15 m <sup>3</sup> | 1      | 20.00 | 300.00                    | 804.00       |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 15 m <sup>3</sup> | 1      | 20.00 | 300.00                    | 804.00       |
|                 | SUBTOTAL CAMION |             |                |                |       |                   | 2      |       | 600.00                    | 1,608.00     |
| T-070           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 28 m <sup>3</sup> | 3      | 20.00 | 1,680.00                  | 4,502.40     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 28 m <sup>3</sup> | 2      | 20.00 | 1,120.00                  | 3,001.60     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 28 m <sup>3</sup> | 1      | 20.00 | 560.00                    | 1,500.80     |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 3,360.00                  | 9,004.80     |
| T-072           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 28 m <sup>3</sup> | 2      | 20.00 | 1,120.00                  | 3,001.60     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 28 m <sup>3</sup> | 2      | 20.00 | 1,120.00                  | 3,001.60     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 28 m <sup>3</sup> | 1      | 20.00 | 560.00                    | 1,500.80     |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 2,800.00                  | 7,504.00     |
| T-092           | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 28 m <sup>3</sup> | 1      | 20.00 | 560.00                    | 1,500.80     |
|                 | 28-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 28 m <sup>3</sup> | 2      | 20.00 | 1,120.00                  | 3,001.60     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 28 m <sup>3</sup> | 2      | 20.00 | 1,120.00                  | 3,001.60     |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 2,800.00                  | 7,504.00     |
| T-103           | 28-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 2      | 20.00 | 560.00                    | 1,500.80     |
|                 | SUBTOTAL CAMION |             |                |                |       |                   | 2      |       | 560.00                    | 1,500.80     |
| T-116           | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 1      | 20.00 | 320.00                    | 857.60       |
|                 | SUBTOTAL CAMION |             |                |                |       |                   | 1      |       | 320.00                    | 857.60       |
| T-124           | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 3      | 20.00 | 960.00                    | 2,572.80     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 16 m <sup>3</sup> | 4      | 20.00 | 1,280.00                  | 3,430.40     |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 2,240.00                  | 6,003.20     |
| T-125           | 18-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 20.00 | 280.00                    | 750.40       |
|                 | SUBTOTAL CAMION |             |                |                |       |                   | 1      |       | 280.00                    | 750.40       |
| T-168           | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 15 m <sup>3</sup> | 1      | 20.00 | 300.00                    | 804.00       |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 15 m <sup>3</sup> | 1      | 20.00 | 300.00                    | 804.00       |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 600.00                    | 1,608.00     |
| T-175           | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 32 m <sup>3</sup> | 1      | 20.00 | 640.00                    | 1,715.20     |
|                 | SUBTOTAL CAMION |             |                |                |       |                   | 1      |       | 640.00                    | 1,715.20     |
| T-182           | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 14 m <sup>3</sup> | 1      | 20.00 | 280.00                    | 750.40       |
|                 | SUBTOTAL CAMION |             |                |                |       |                   | 1      |       | 280.00                    | 750.40       |
| T-186           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 15 m <sup>3</sup> | 3      | 20.00 | 900.00                    | 2,412.00     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 15 m <sup>3</sup> | 1      | 20.00 | 300.00                    | 804.00       |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 1,200.00                  | 3,216.00     |
| T-187           | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 17 m <sup>3</sup> | 1      | 20.00 | 340.00                    | 911.20       |
|                 | 28-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 17 m <sup>3</sup> | 2      | 20.00 | 680.00                    | 1,822.40     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1     | 17 m <sup>3</sup> | 2      | 20.00 | 680.00                    | 1,822.40     |
| SUBTOTAL CAMION |                 |             |                |                |       |                   |        |       | 1,700.00                  | 4,556.00     |



|                 |                 |             |                |                |   |                   |       |           |            |
|-----------------|-----------------|-------------|----------------|----------------|---|-------------------|-------|-----------|------------|
| T-194           | 28-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 15 m <sup>3</sup> | 20.00 | 300.00    | 804.00     |
| T-017           | SUBTOTAL CAMION |             |                |                |   |                   | 1     | 300.00    | 804.00     |
|                 | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 1     | 20.00     | 280.00     |
|                 | 28-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 4     | 20.00     | 1,120.00   |
| T-029           | SUBTOTAL CAMION |             |                |                |   |                   | 5     | 1,400.00  | 3,752.00   |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 2     | 20.00     | 560.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 2     | 560.00    | 1,500.80   |
| T-043           | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 1     | 20.00     | 280.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 1     | 280.00    | 750.40     |
| T-051           | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 1     | 20.00     | 280.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 1     | 280.00    | 750.40     |
| T-057           | 28-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 1     | 20.00     | 280.00     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 1     | 20.00     | 280.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 2     | 560.00    | 1,500.80   |
| T-061           | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 1     | 20.00     | 280.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 1     | 280.00    | 750.40     |
| T-075           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 13 m <sup>3</sup> | 3     | 20.00     | 780.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 3     | 780.00    | 2,090.40   |
| T-078           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 27 m <sup>3</sup> | 3     | 20.00     | 1,620.00   |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 27 m <sup>3</sup> | 1     | 20.00     | 540.00     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 27 m <sup>3</sup> | 2     | 20.00     | 1,080.00   |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 6     | 3,240.00  | 8,683.20   |
| T-099           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 16 m <sup>3</sup> | 2     | 20.00     | 640.00     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 16 m <sup>3</sup> | 2     | 20.00     | 640.00     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 16 m <sup>3</sup> | 1     | 20.00     | 320.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 5     | 1,600.00  | 4,288.00   |
| T-138           | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 16 m <sup>3</sup> | 5     | 20.00     | 1,600.00   |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 5     | 1,600.00  | 4,288.00   |
| T-140           | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 16 m <sup>3</sup> | 4     | 20.00     | 1,280.00   |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 4     | 1,280.00  | 3,430.40   |
| T-147           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 2     | 20.00     | 560.00     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 2     | 20.00     | 560.00     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 1     | 20.00     | 280.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 5     | 1,400.00  | 3,752.00   |
| T-150           | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 1     | 20.00     | 280.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 1     | 280.00    | 750.40     |
| T-152           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 15 m <sup>3</sup> | 2     | 20.00     | 600.00     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 15 m <sup>3</sup> | 2     | 20.00     | 600.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 4     | 1,200.00  | 3,216.00   |
| T-153           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 2     | 20.00     | 560.00     |
|                 | SUBTOTAL CAMION |             |                |                |   |                   | 2     | 560.00    | 1,500.80   |
| T-154           | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 15 m <sup>3</sup> | 2     | 20.00     | 600.00     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 15 m <sup>3</sup> | 1     | 20.00     | 300.00     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 15 m <sup>3</sup> | 3     | 20.00     | 900.00     |
| T-159           | SUBTOTAL CAMION |             |                |                |   |                   | 6     | 1,800.00  | 4,824.00   |
|                 | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 16 m <sup>3</sup> | 2     | 20.00     | 640.00     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 16 m <sup>3</sup> | 2     | 20.00     | 640.00     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 16 m <sup>3</sup> | 1     | 20.00     | 320.00     |
| T-160           | SUBTOTAL CAMION |             |                |                |   |                   | 5     | 1,600.00  | 4,288.00   |
|                 | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 2     | 20.00     | 560.00     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 3     | 20.00     | 840.00     |
| T-161           | SUBTOTAL CAMION |             |                |                |   |                   | 5     | 1,400.00  | 3,752.00   |
|                 | 27-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 14 m <sup>3</sup> | 1     | 20.00     | 280.00     |
| T-173           | SUBTOTAL CAMION |             |                |                |   |                   | 1     | 280.00    | 750.40     |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 30 m <sup>3</sup> | 1     | 20.00     | 600.00     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 30 m <sup>3</sup> | 2     | 20.00     | 1,200.00   |
| T-190           | SUBTOTAL CAMION |             |                |                |   |                   | 3     | 1,800.00  | 4,824.00   |
|                 | 28-05-2015      | EXCAVACION  | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 30 m <sup>3</sup> | 1     | 20.00     | 600.00     |
|                 | 29-05-2015      | DESPERDICIO | KM 3+500 V-1-B | BANCO CALIMAYA | 1 | 30 m <sup>3</sup> | 2     | 20.00     | 1,200.00   |
| SUBTOTAL CAMION |                 |             |                |                |   |                   | 3     | 1,800.00  | 4,824.00   |
| TOTAL           |                 |             |                |                |   |                   | 154   | 53,400.00 | 143,112.00 |

*Amado Tinoco*  
23/05/2011