

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano Mex-Tol LPC [MOVIL]  
 FORO: 117  
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR  
 PERIODO: 16-05-2016 al 21-05-2016  
 RUTAS: R-112 13 km [KM 12+100 V-1-C - BANCO GUADALUPE]

PROHIBIDA CONSULTA 26-05-2016

| MATERIAL DESPERDICIO          |                 |             |                 |                 |       |                   |        |       |                           |              |  |
|-------------------------------|-----------------|-------------|-----------------|-----------------|-------|-------------------|--------|-------|---------------------------|--------------|--|
| CAMION                        | FECHA           | MATERIAL    | ORIGEN          | DESTINO         | TURNO | CUBIC             | VIAJES | DIST. | VOLUMEN (m <sup>3</sup> ) | IMPORTE (\$) |  |
| T-062                         | 17-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 13.00 | 208.00                    | 625.60       |  |
|                               | 18-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 13.00 | 208.00                    | 625.60       |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 4      |       | 832.00                    | 2,502.40     |  |
| T-064                         | 20-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 4      |       | 832.00                    | 2,502.40     |  |
| T-065                         | 17-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 13.00 | 208.00                    | 625.60       |  |
|                               | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 3      | 13.00 | 624.00                    | 1,876.80     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 4      |       | 832.00                    | 2,502.40     |  |
| T-103                         | 17-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 13.00 | 208.00                    | 625.60       |  |
|                               | 18-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 3      | 13.00 | 624.00                    | 1,876.80     |  |
|                               | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 6      |       | 1,248.00                  | 3,753.60     |  |
| T-125                         | 17-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 3      | 13.00 | 624.00                    | 1,876.80     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 5      |       | 1,040.00                  | 3,128.00     |  |
| T-138                         | 20-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 4      | 13.00 | 832.00                    | 2,502.40     |  |
|                               | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 6      |       | 1,248.00                  | 3,753.60     |  |
| T-212                         | 16-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 3      | 13.00 | 624.00                    | 1,876.80     |  |
|                               | 17-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | 18-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 13.00 | 208.00                    | 625.60       |  |
|                               | 19-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 7      | 13.00 | 1,456.00                  | 4,379.20     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 13     |       | 2,704.00                  | 8,132.80     |  |
| T-219                         | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 15 m <sup>3</sup> | 1      | 13.00 | 195.00                    | 586.50       |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 1      |       | 195.00                    | 586.50       |  |
| T-228                         | 18-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 15 m <sup>3</sup> | 1      | 13.00 | 195.00                    | 586.50       |  |
|                               | 20-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 15 m <sup>3</sup> | 1      | 13.00 | 195.00                    | 586.50       |  |
|                               | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 15 m <sup>3</sup> | 1      | 13.00 | 195.00                    | 586.50       |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 3      |       | 585.00                    | 1,759.50     |  |
| T-236                         | 17-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | 18-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | 20-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 3      | 13.00 | 624.00                    | 1,876.80     |  |
|                               | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 9      |       | 1,872.00                  | 5,630.40     |  |
| T-255                         | 17-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | 18-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 3      | 13.00 | 624.00                    | 1,876.80     |  |
|                               | 19-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 2      | 13.00 | 416.00                    | 1,251.20     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 7      |       | 1,456.00                  | 4,379.20     |  |
| T-280                         | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 17 m <sup>3</sup> | 2      | 13.00 | 442.00                    | 1,329.40     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 2      |       | 442.00                    | 1,329.40     |  |
| T-294                         | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 18 m <sup>3</sup> | 2      | 13.00 | 468.00                    | 1,407.60     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 2      |       | 468.00                    | 1,407.60     |  |
| T-345                         | 20-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 18 m <sup>3</sup> | 3      | 13.00 | 702.00                    | 2,111.40     |  |
|                               | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 18 m <sup>3</sup> | 1      | 13.00 | 234.00                    | 703.80       |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 4      |       | 936.00                    | 2,815.20     |  |
| T-421                         | 20-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 18 m <sup>3</sup> | 3      | 13.00 | 702.00                    | 2,111.40     |  |
|                               | 21-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 18 m <sup>3</sup> | 1      | 13.00 | 234.00                    | 703.80       |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 4      |       | 936.00                    | 2,815.20     |  |
| T-449                         | 17-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 14 m <sup>3</sup> | 1      | 13.00 | 182.00                    | 547.40       |  |
|                               | 18-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 14 m <sup>3</sup> | 4      | 13.00 | 728.00                    | 2,189.60     |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 5      |       | 910.00                    | 2,737.00     |  |
| T-461                         | 20-05-2016      | DESPERDICIO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 13.00 | 208.00                    | 625.60       |  |
|                               | SUBTOTAL CAMION |             |                 |                 |       |                   | 1      |       | 208.00                    | 625.60       |  |
| SUBTOTAL MATERIAL DESPERDICIO |                 |             |                 |                 |       |                   | 80     |       | 16,744.00                 | 50,560.80    |  |

| MATERIAL ESCOMBRO |            |          |                 |                 |       |                   |        |       |                           |              |  |
|-------------------|------------|----------|-----------------|-----------------|-------|-------------------|--------|-------|---------------------------|--------------|--|
| CAMION            | FECHA      | MATERIAL | ORIGEN          | DESTINO         | TURNO | CUBIC             | VIAJES | DIST  | VOLUMEN (m <sup>3</sup> ) | IMPORTE (\$) |  |
| T-062             | 17-05-2016 | ESCOMBRO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 13.00 | 208.00                    | 625.60       |  |
| SUBTOTAL CAMION   |            |          |                 |                 |       |                   | 1      |       | 208.00                    | 625.60       |  |
| T-064             | 18-05-2016 | ESCOMBRO | KM 12+100 V-1-C | BANCO GUADALUPE | 1     | 16 m <sup>3</sup> | 1      | 13.00 | 208.00                    | 625.60       |  |
| SUBTOTAL CAMION   |            |          |                 |                 |       |                   | 1      |       | 208.00                    | 625.60       |  |

|                            |                 |          |                                 |   |                   |    |       |           |           |
|----------------------------|-----------------|----------|---------------------------------|---|-------------------|----|-------|-----------|-----------|
| 1                          |                 |          |                                 |   |                   |    |       |           |           |
| T-065                      | 17-05-2016      | ESCOMBRO | KM 12+100 V-1-C BANCO GUADALUPE | 1 | 16 m <sup>3</sup> |    | 13.00 | 208.00    | 625.60    |
|                            | SUBTOTAL CAMION |          |                                 |   |                   |    |       | 208.00    | 625.60    |
| T-103                      | 17-05-2016      | ESCOMBRO | KM 12+100 V-1-C BANCO GUADALUPE | 1 | 16 m <sup>3</sup> | 1  | 13.00 | 208.00    | 625.60    |
|                            | SUBTOTAL CAMION |          |                                 |   |                   |    |       | 208.00    | 625.60    |
| T-212                      | 17-05-2016      | ESCOMBRO | KM 12+100 V-1-C BANCO GUADALUPE | 1 | 16 m <sup>3</sup> | 2  | 13.00 | 416.00    | 1,251.20  |
|                            | 18-05-2016      | ESCOMBRO | KM 12+100 V-1-C BANCO GUADALUPE | 1 | 16 m <sup>3</sup> | 1  | 13.00 | 208.00    | 625.60    |
|                            | SUBTOTAL CAMION |          |                                 |   |                   |    |       | 624.00    | 1,876.80  |
| T-236                      | 17-05-2016      | ESCOMBRO | KM 12+100 V-1-C BANCO GUADALUPE | 1 | 16 m <sup>3</sup> | 1  | 13.00 | 208.00    | 625.60    |
|                            | 18-05-2016      | ESCOMBRO | KM 12+100 V-1-C BANCO GUADALUPE | 1 | 16 m <sup>3</sup> | 1  | 13.00 | 208.00    | 625.60    |
|                            | SUBTOTAL CAMION |          |                                 |   |                   |    |       | 416.00    | 1,251.20  |
| T-255                      | 17-05-2016      | ESCOMBRO | KM 12+100 V-1-C BANCO GUADALUPE | 1 | 16 m <sup>3</sup> | 1  | 13.00 | 208.00    | 625.60    |
|                            | SUBTOTAL CAMION |          |                                 |   |                   |    |       | 208.00    | 625.60    |
| T-280                      | 17-05-2016      | ESCOMBRO | KM 12+100 V-1-C BANCO GUADALUPE | 1 | 17 m <sup>3</sup> | 1  | 13.00 | 221.00    | 664.70    |
|                            | SUBTOTAL CAMION |          |                                 |   |                   |    |       | 221.00    | 664.70    |
| T-449                      | 17-05-2016      | ESCOMBRO | KM 12+100 V-1-C BANCO GUADALUPE | 1 | 14 m <sup>3</sup> | 3  | 13.00 | 546.00    | 1,642.20  |
|                            | SUBTOTAL CAMION |          |                                 |   |                   |    |       | 546.00    | 1,642.20  |
| SUBTOTAL MATERIAL ESCOMBRO |                 |          |                                 |   |                   | 14 |       | 2,847.00  | 8,562.90  |
| TOTAL                      |                 |          |                                 |   |                   | 94 |       | 19,591.00 | 58,923.70 |