## REPORTE DE CONCILIACION



Tren Inter Urbano México Toluca[MOVIL]

PROMECTO: ROLIO: SINDICARO: PERIODO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSPOR

RUTAS

24-08-2015 al 29-08-2015 R-48 18 km [KM 6+100 EST. C. AUTOBUSES - BANCO CALIMAYA]

19801A DE GONSTITA 04-09-2015

| CAI          | MIÓN     | FECHA           | MATERIAL    | ORIGEN                                            | DESTINO                    | TURNO | CUBIC. VI         | AJES | DIST. V | OLUMEN (m <sup>3</sup> ) IM | PORTE (\$) |
|--------------|----------|-----------------|-------------|---------------------------------------------------|----------------------------|-------|-------------------|------|---------|-----------------------------|------------|
| T-           | -006     | 24-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | l     | 16 m <sup>3</sup> | 2    | 18.00   | 576.00                      | 1,548.80   |
|              |          | 25-08-2015      | DESPALME    | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
|              |          | SUBTOTAL CAMION |             |                                                   | CALMATA                    |       |                   | 3    |         | 864.00                      | 2,323.20   |
| T            | -035     | 24-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 3    | 18.00   | 756.00                      | 2,032.80   |
|              |          | 27-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 1    | 18.00   | 252.00                      | 677.60     |
|              |          | SUBTOTAL CAMION |             | AOTOBOSES                                         | CALIMATA                   |       |                   | 4    |         | 1,008.00                    | 2,710.40   |
| T            | -039     | 24-08-2015      | DESPALME    | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
|              |          | 24-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
| 7            |          | 26-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 3    | 18.00   | 864.00                      | 2,323.20   |
|              |          | 27-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
|              |          | 28-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
|              |          | SUBTOTAL CAMION |             |                                                   |                            |       |                   | 7    |         | 2,016.00                    | 5,420.80   |
| T-           | C-041    | 25-08-2015      | DESPALME    | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 1    | 18.00   | 252.00                      | 677.60     |
|              |          | 25-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 2    | 18.00   | 504.00                      | 1,355.20   |
| \            |          | 26-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 1    | 18.00   | 252.00                      | 677.60     |
| 1            | ,        | 27-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES<br>KM 6+100 EST. C. | BANCO<br>CALIMAYA<br>BANCO | 1     | 14 m <sup>3</sup> | 1    | 18.00   | 252.00                      | 677.60     |
| X            |          | 27-08-2015      | DESPERDICIO | AUTOBUSES<br>KM 6+100 EST. C.                     | CALIMAYA<br>BANCO          | 1     | 14 m <sup>3</sup> | 1    | 18.00   | 252.00                      | 677.60     |
| 1 2          | <b>)</b> | 28-08-2015      | EXCAVACION  | AUTOBUSES                                         | CALIMAYA                   | 1     | 14 m <sup>3</sup> | 3    | 18.00   | 756.00                      | 2,032.80   |
|              |          | SUBTOTAL CAMION |             |                                                   | ar annual contract         |       |                   | 9    |         | 2,268.00                    | 6,098.40   |
| T-042        | r-042    | 25-08-2015      | DESPALME    | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 1    | 18.00   | 252.00                      | 677.60     |
|              |          | 27-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 1    | 18.00   | 252.00                      | 677.60     |
|              |          | SUBTOTAL CAMION |             |                                                   |                            |       |                   | 2    |         | 504.00                      | 1,355.20   |
| T            | 7-046    | 25-08-2015      | DESPALME    | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
| į.           |          | 27-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 3    | 18.00   | 864.00                      | 2,323.20   |
|              |          | 28-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
|              |          | SUBTOTAL CAMION |             |                                                   |                            |       |                   | 5    |         | 1,440.00                    | 3,872.00   |
| т.           | r-051    | 26-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 4    | 18.00   | 1,008.00                    | 2,710.40   |
|              |          | 27-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 1    | 18.00   | 252.00                      | 677.60     |
| /            |          | 27-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 1    | 18.00   | 252.00                      | 677.60     |
|              |          | 28-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 14 m <sup>3</sup> | 1    | 18.00   | 252.00                      | 677.60     |
|              |          | SUBTOTAL CAMION |             |                                                   |                            |       |                   | 7    |         | 1,764.00                    | 4,743.20   |
| T            | r-055    | 24-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 4    | 18.00   | 1,152.00                    | 3,097.60   |
|              |          | 27-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
|              |          | 28-08-2015      | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
|              |          | SUBTOTAL CAMION |             |                                                   |                            |       |                   | 6    |         | 1,728.00                    | 4,646.40   |
| T-06         | Г-062    | 24-08-2015      | DESPALME    | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
|              |          | 24-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 1    | 18.00   | 288.00                      | 774.40     |
| ,            | ^        | 25-08-2015      | DESPALME    | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 2    | 18.00   | 576.00                      | 1,548.80   |
| $\mathbb{N}$ | 11       | 25-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 2    | 18.00   | 576.00                      | 1,548.80   |
| / V          | 1        | 26-08-2015      | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES                     | BANCO<br>CALIMAYA          | 1     | 16 m <sup>3</sup> | 3    | 18.00   | 864.00                      | 2,323.20   |

|       | 27-08-2015                    | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 16 m <sup>3</sup> | 2   | 18.00 | 576.00               | 1,548.80           |
|-------|-------------------------------|-------------|-------------------------------|-------------------|------|-------------------|-----|-------|----------------------|--------------------|
|       | 27-08-2015                    | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 16 m <sup>3</sup> | 1   | 18.00 | 288.00               | 774.40             |
|       | 28-08-2015                    | EXCAVACION  | KM 6+100 EST. C.              | BANCO             | 1    | 16 m <sup>3</sup> | 1   |       |                      |                    |
|       | SUBTOTAL CAMION               |             | AUTOBUSES                     | CALIMAYA          | •    | 10111             | 13  | 18.00 | 288.00               | 774.40             |
| T-064 | 24-08-2015                    | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES | BANCO             | 1    | 16 m <sup>3</sup> | 3   | 18.00 | 3,744.00<br>864.00   | 10,067.20          |
|       | 25-08-2015                    | DESPERDICIO | KM 6+100 EST. C.              | CALIMAYA<br>BANCO | 1    | 16 m <sup>3</sup> |     |       |                      | 2,323.20           |
|       | 26-08-2015                    | DESPERDICIO | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO |      |                   | 1   | 18.00 | 288.00               | 774.40             |
|       | SUBTOTAL CAMION               | DESTERDICIO | AUTOBUSES                     | CALIMAYA          | 1    | 16 m <sup>3</sup> | 1   | 18.00 | 288.00               | 774.40             |
| T-065 | 24-08-2015                    | DESPERDICIO | KM 6+100 EST. C.              | BANCO             |      | 16 -3             | 5   |       | 1,440.00             | 3,872.00           |
|       | SUBTOTAL CAMION               |             | AUTOBUSES                     | CALIMAYA          | 1    | 16 m <sup>3</sup> | 3   | 18.00 | 864.00               | 2,323.20           |
| T-091 | 28-08-2015                    | EXCAVACION  | KM 6+100 EST. C.              | BANCO             | Ī    | 28 m <sup>3</sup> | 3   | 18.00 | 864.00               | 2,323.20           |
|       | SUBTOTAL CAMION               |             | AUTOBUSES                     | CALIMAYA          | 02 2 |                   | 3   | 16.00 | 1,512.00<br>1,512.00 | 4,065.60           |
| T-126 | 25-08-2015                    | DESPALME    | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 14 m <sup>3</sup> | 1   | 18.00 | 252.00               | 4,065.60<br>677.60 |
|       | 26-08-2015                    | DESPERDICIO | KM 6+100 EST. C.              | BANCO             | 1    | 14 m <sup>3</sup> | 3   |       |                      |                    |
|       | 27-08-2015                    | EXCAVACION  | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO |      |                   |     | 18.00 | 756.00               | 2,032.80           |
|       | 27-08-2015                    | DESPERDICIO | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO | 1    | 14 m <sup>3</sup> | 2   | 18.00 | 504.00               | 1,355.20           |
|       |                               |             | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA          | 1    | 14 m <sup>3</sup> | 1   | 18.00 | 252.00               | 677.60             |
|       | 28-08-2015                    | EXCAVACION  | AUTOBUSES                     | BANCO<br>CALIMAYA | 1    | 14 m <sup>3</sup> | 2   | 18.00 | 504.00               | 1,355.20           |
| T-127 | SUBTOTAL CAMION               | Property    | KM 6+100 EST. C.              | BANCO             |      |                   | 9   |       | 2,268.00             | 6,098.40           |
| 1-127 | 25-08-2015                    | DESPALME    | AUTOBUSES                     | CALIMAYA          | 1    | 15 m <sup>3</sup> | 1   | 18.00 | 270.00               | 726.00             |
|       | 26-08-2015                    | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 15 m <sup>3</sup> | 2   | 18.00 | 540.00               | 1,452.00           |
|       | 27-08-2015                    | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 15 m <sup>3</sup> | 1   | 18.00 | 270.00               | 726.00             |
|       | 27-08-2015                    | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 15 m <sup>3</sup> | 1   | 18.00 | 270.00               | 726.00             |
|       | 28-08-2015                    | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES | BANCO             | 1    | 15 m <sup>3</sup> | 3   | 18.00 | 810.00               |                    |
|       | SUBTOTAL CAMION               |             | AUTOBUSES                     | CALIMAYA          |      |                   | 8   | 16.00 | 2,160.00             | 2,178.00           |
| T-129 | 25-08-2015                    | DESPALME    | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 14 m <sup>3</sup> | 1   | 18.00 | 252.00               | 5,808.00<br>677.60 |
| \ /   | 26-08-2015                    | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES | BANCO             | ī    | 14 m <sup>3</sup> | 3   | 18.00 | 756.00               |                    |
|       | 27-08-2015                    | EXCAVACION  | KM 6+100 EST. C.              | CALIMAYA<br>BANCO | 1    | 14 m <sup>3</sup> | 1   |       | ,                    | 2,032.80           |
|       | 27-08-2015                    | DESPERDICIO | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO |      |                   |     | 18.00 | 252.00               | 677.60             |
| , 3   | 28-08-2015                    | EXCAVACION  | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO | 1    | 14 m <sup>3</sup> | . 3 | 18.00 | 756.00               | 2,032.80           |
|       | SUBTOTAL CAMION               | EXCAVACION  | AUTOBUSES                     | CALIMAYA          | 1    | 14 m <sup>3</sup> | 1   | 18.00 | 252.00               | 677.60             |
| T-130 | 25-08-2015                    | DESPALME    | KM 6+100 EST. C.              | BANCO             |      | 3                 | 9   |       | 2,268.00             | 6,098.40           |
| ( )   | 25-08-2015                    |             | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO | 1    | 14 m <sup>3</sup> | 1   | 18.00 | 252.00               | 677.60             |
| 16    |                               | DESPERDICIO | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA          | 1    | 14 m <sup>3</sup> | 2   | 18.00 | 504.00               | 1,355.20           |
| ( )   | 26-08-2015                    | DESPERDICIO | AUTOBUSES                     | BANCO<br>CALIMAYA | 1    | 14 m <sup>3</sup> | 3   | 18.00 | 756.00               | 2,032.80           |
| IXI   | 27-08-2015                    | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 14 m <sup>3</sup> | 1   | 18.00 | 252.00               | 677.60             |
| 136,  | 28-08-2015                    | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 14 m <sup>3</sup> | 2   | 18.00 | 504.00               | 1,355.20           |
| 13    | SUBTOTAL CAMION               | 3 3-        | · miss Titeration             |                   |      |                   | 9   |       | 2,268.00             | 6,098.40           |
| T-166 | 26-08-2015                    | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 28 m <sup>3</sup> | 1   | 18.00 | 504.00               | 1,355.20           |
| L \   | 28-08-2015                    | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | ī    | 28 m <sup>3</sup> | 2   | 18.00 | 1,008.00             | 2,710.40           |
|       | SUBTOTAL CAMION               |             |                               |                   |      |                   | 3   |       | 1,512.00             | 4,065.60           |
| T-168 | 27-08-2015                    | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 15 m <sup>3</sup> | 1   | 18.00 | 270.00               | 726.00             |
|       | 28-08-2015                    | EXCAVACION  | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 15 m <sup>3</sup> | 1   | 18.00 | 270.00               | 726.00             |
|       | SUBTOTAL CAMION               |             |                               |                   |      |                   | 2   |       | 540.00               | 1,452.00           |
| T-170 | 25-08-2015                    | DESPALME    | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 16 m <sup>3</sup> | 1   | 18.00 | 288.00               | 774.40             |
|       | 25-08-2015                    | DESPERDICIO | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1    | 16 m <sup>3</sup> | 1   | 18.00 | 288.00               | 774.40             |
|       | 26-08-2015                    | DESPERDICIO | KM 6+100 EST. C.              | BANCO             | 1    | 16 m <sup>3</sup> |     |       |                      |                    |
| 1     | 27-08-2015                    | EXCAVACION  | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO |      |                   | 3   | 18.00 | 864.00               | 2,323.20           |
| X/    | 27-08-2015                    | DESPERDICIO | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO | 1    | 16 m <sup>3</sup> | 1   | 18.00 | 288.00               | 774.40             |
| NΙ    |                               |             | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO | 1    | 16 m <sup>3</sup> | 2   | 18.00 | 576.00               | 1,548.80           |
| V     | 28-08-2015<br>SUBTOTAL CAMION | EXCAVACION  | AUTOBUSES                     | CALIMAYA          | 1    | 16 m <sup>3</sup> | 2   | 18.00 | 576.00               | 1,548.80           |
| •     | SOBIOTAL CAMION               |             |                               |                   |      |                   | 10  |       | 2,880.00             | 7,744.00           |
|       |                               |             |                               |                   |      |                   |     |       |                      |                    |

|                     |                 |              | VM 6: 100 F0T 0                                         |                   |           |                   |     |       |          |                    |
|---------------------|-----------------|--------------|---------------------------------------------------------|-------------------|-----------|-------------------|-----|-------|----------|--------------------|
| T-175               | 28-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | $32 \text{ m}^3$  | 3   | 18.00 | 1,728.00 | 4,646.40           |
|                     | SUBTOTAL CAMION |              |                                                         |                   |           |                   | 3   |       | 1,728.00 | 4,646.40           |
| T-182               | 27-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 14 m <sup>3</sup> | 1   | 18.00 | 252.00   | 677.60             |
|                     | SUBTOTAL CAMION |              |                                                         |                   |           |                   | 1   |       | 252.00   | 677.60             |
| T-204               | 27-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | $30 \text{ m}^3$  | 1   | 18.00 | 540.00   | 1,452.00           |
|                     | 28-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 30 m <sup>3</sup> | 3   | 18.00 | 1,620.00 | 4,356.00           |
|                     | SUBTOTAL CAMION |              |                                                         | CALIMATA          |           |                   | 4   |       | 2,160.00 | 5,808.00           |
| T-210               | 28-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 16 m <sup>3</sup> | 2   | 18.00 | 576.00   | 1,548.80           |
|                     | SUBTOTAL CAMION |              | NOTOBOSES                                               | CALIMATA          |           |                   | 2   |       | 576.00   | 1,548.80           |
| T-213               | 25-08-2015      | DESPALME     | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 14 m <sup>3</sup> | 1   | 18.00 | 252.00   | 677.60             |
|                     | 25-08-2015      | DESPERDICIO  | KM 6+100 EST. C.                                        | BANCO             | 1         | 14 m <sup>3</sup> | 2   |       |          |                    |
|                     |                 |              | AUTOBUSES<br>KM 6+100 EST. C.                           | CALIMAYA<br>BANCO |           | _                 |     | 18.00 | 504.00   | 1,355.20           |
|                     | 26-08-2015      | DESPERDICIO  | AUTOBUSES                                               | CALIMAYA          | 1         | 14 m <sup>3</sup> | 3   | 18.00 | 756.00   | 2,032.80           |
|                     | 27-08-2015      | DESPERDICIO  | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 14 m <sup>3</sup> | 1   | 18.00 | 252.00   | 677.60             |
|                     | 28-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | $14 \text{ m}^3$  | 2   | 18.00 | 504.00   | 1,355.20           |
|                     | 28-08-2015      | DESPERDICIO  | KM 6+100 EST. C.                                        | BANCO             | 1         | 14 m <sup>3</sup> | i   | 18.00 | 252.00   | 677.60             |
|                     | SUBTOTAL CAMION | + 10 × 1     | AUTOBUSES                                               | CALIMAYA          | - i       | =                 | 10  | 10.00 |          |                    |
| T-222               | 24-08-2015      | DESPERDIÇIO  | KM 6+100 EST. C.                                        | BANCO             | 1         | 14 m <sup>3</sup> | 3   | 18.00 | 2,520.00 | 6,776.00           |
|                     | 25-08-2015      | DECREDDICIO  | AUTOBUSES<br>KM 6+100 EST, C.                           | CALIMAYA<br>BANCO |           | 20                |     |       | 756.00   | 2,032.80           |
|                     | 23-00-2013      | DESPERDICIO  | AUTOBUSES                                               | CALIMAYA          | 1         | 14 m <sup>3</sup> | 2   | 18.00 | 504.00   | 1,355.20           |
|                     | 27-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 14 m <sup>3</sup> | 2   | 18.00 | 504.00   | 1,355.20           |
|                     | 27-08-2015      | DESPERDICIO  | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | $14 \text{ m}^3$  | 1   | 18.00 | 252.00   | 677.60             |
|                     | SUBTOTAL CAMION |              | ign — mine search is in<br>in a search and search is in |                   |           |                   | 8   |       | 2,016.00 | 5,420.80           |
| T-248               | 24-08-2015      | DESPERDICIO  | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 16 m <sup>3</sup> | 1   | 18.00 | 288.00   | 774.40             |
| fier                | 26-08-2015      | DESPERDICIO  | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO             | 1         | 16 m <sup>3</sup> | 1   | 18.00 | 288.00   | 774.40             |
| \ M                 | 27-08-2015      | EXCAVACION   | KM 6+100 EST. C.                                        | CALIMAYA<br>BANCO | 1         | 16 m <sup>3</sup> |     |       |          |                    |
|                     | 27-08-2015      |              | AUTOBUSES<br>KM 6+100 EST. C.                           | CALIMAYA<br>BANCO |           |                   | 1   | 18.00 | 288.00   | 774.40             |
|                     |                 | DESPERDICIO  | AUTOBUSES                                               | CALIMAYA          | 1         | 16 m <sup>3</sup> | 1   | 18.00 | 288.00   | 774.40             |
|                     | 28-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 16 m <sup>3</sup> | 2   | 18.00 | 576.00   | 1,548.80           |
|                     | SUBTOTAL CAMION |              | VM 6 . 100 FST . 0                                      | DANGO             |           |                   | 6   |       | 1,728.00 | 4,646.40           |
| T-016               | 28-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 14 m <sup>3</sup> | 2   | 18.00 | 504.00   | 1,355.20           |
|                     | SUBTOTAL CAMION |              | VMC 100 FOT G                                           | 33 (1 × 30)       |           |                   | 2   |       | 504.00   | 1,355.20           |
| T-037               | 24-08-2015      | DESPERDICIO  | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 16 m <sup>3</sup> | 1   | 18.00 | 288.00   | 774.40             |
|                     | 26-08-2015      | DESPERDICIO  | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 16 m <sup>3</sup> | 1   | 18.00 | 288.00   | 774.40             |
|                     | 27-08-2015      | EXCAVACION   | KM 6+100 EST. C.                                        | BANCO             | 1         | 16 m <sup>3</sup> | ,   | 18.00 | 288.00   | 774.40             |
| $\langle M \rangle$ | SUBTOTAL CAMION |              | AUTOBUSES                                               | CALIMAYA          |           |                   | 3   | 10.00 | 864.00   |                    |
| T-038               | 26-08-2015      | DESPERDICIO  | KM 6+100 EST. C.                                        | BANCO             | 1         | 14 m <sup>3</sup> | 1   | 18.00 | 252.00   | 2,323.20<br>677.60 |
| , ix                | SUBTOTAL CAMION |              | AUTOBUSES                                               | CALIMAYA          | m ease-ja | 5 X =             | 1   | 10.00 | 252.00   |                    |
| T-057               | 26-08-2015      | DESPERDICIO  | KM 6+100 EST. C.                                        | BANCO             | 1         | 14 m <sup>3</sup> | 3   | 18.00 | 756.00   | 677.60<br>2,032.80 |
| X                   | 27-08-2015      | EXCAVACION   | AUTOBUSES<br>KM 6+100 EST. C.                           | CALIMAYA<br>BANCO |           |                   |     |       |          |                    |
| / \                 | SUBTOTAL CAMION | Dien victory | AUTOBUSES                                               | CALIMAYA          | 1         | 14 m <sup>3</sup> | . 2 | 18.00 | 504.00   | 1,355.20           |
| T-063               | 24-08-2015      | DESPALME     | KM 6+100 EST. C.                                        | BANCO             |           | 3                 | 5   |       | 1,260.00 | 3,388.00           |
| . 005               |                 |              | AUTOBUSES<br>KM 6+100 EST. C.                           | CALIMAYA<br>BANCO | 1         | 14 m <sup>3</sup> | 1   | 18.00 | 252.00   | 677.60             |
|                     | 24-08-2015      | DESPERDICIO  | AUTOBUSES                                               | CALIMAYA          | 1         | 14 m <sup>3</sup> | 1   | 18.00 | 252.00   | 677.60             |
|                     | 25-08-2015      | DESPALME     | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 14 m <sup>3</sup> | 1   | 18.00 | 252.00   | 677.60             |
|                     | 26-08-2015      | DESPERDICIO  | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 14 m <sup>3</sup> | 1   | 18.00 | 252.00   | 677.60             |
|                     | 27-08-2015      | EXCAVACION   | KM 6+100 EST. C.                                        | BANCO             |           | 14 m <sup>3</sup> |     |       |          |                    |
| \ '                 | SUBTOTAL CAMION | 14           | AUTOBUSES                                               | CALIMAYA          | 1         | 14 III*           | 1   | 18.00 | 252.00   | 677.60             |
| T-066               | 24-08-2015      | DESPALME     | KM 6+100 EST. C.                                        | BANCO             | ,         | 14 3              | 5   | 10.00 | 1,260.00 | 3,388.00           |
| V/                  |                 |              | AUTOBUSES<br>KM 6+100 EST, C.                           | CALIMAYA<br>BANCO | 1         | 14 m <sup>3</sup> | 1   | 18.00 | 252.00   | 677.60             |
| /\( /               | 24-08-2015      | DESPERDICIO  | AUTOBUSES                                               | CALIMAYA          | 1         | 14 m <sup>3</sup> | 1   | 18.00 | 252.00   | 677.60             |
| / [[]               | 27-08-2015      | DESPERDICIO  | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 14 m <sup>3</sup> | 2   | 18.00 | 504.00   | 1,355.20           |
| - 100°              | SUBTOTAL CAMION |              | WM ( 100 mm =                                           |                   |           |                   | 4 . |       | 1,008.00 | 2,710.40           |
| T-092               | 27-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 28 m <sup>3</sup> | 1   | 18.00 | 504.00   | 1,355.20           |
|                     | 28-08-2015      | EXCAVACION   | KM 6+100 EST. C.<br>AUTOBUSES                           | BANCO<br>CALIMAYA | 1         | 28 m <sup>3</sup> | 2   | 18.00 | 1,008.00 | 2,710.40           |
|                     |                 |              |                                                         | C.LIMAIA          |           |                   |     |       | -,-      | -11-24-19          |

|          | SUBTOTAL CAMION |                |                               |                   |     |                   | a   |              |                     |                      |
|----------|-----------------|----------------|-------------------------------|-------------------|-----|-------------------|-----|--------------|---------------------|----------------------|
| T-098    | 26-08-2015      | DESPERDICIO    | KM 6+100 EST. C.              | BANCO             |     | 16 m <sup>3</sup> | 3   |              | 1,512.00            | 4,065.60             |
|          | SUBTOTAL CAMION | =2" / / /      | AUTOBUSES                     | CALIMAYA          | 1   | 10 m              | 2   | 18.00        | 576.00              | 1,548.80             |
| T-116    | 26-08-2015      | DESPERDICIO    | KM 6+100 EST. C.              | BANCO             |     | 3                 | 2   |              | 576.00              | 1,548.80             |
|          |                 |                | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO | 1   | 16 m <sup>3</sup> | 3   | 18.00        | 864.00              | 2,323.20             |
|          | 27-08-2015      | EXCAVACION     | AUTOBUSES                     | CALIMAYA          | 1   | 16 m <sup>3</sup> | 1   | 18.00        | 288.00              | 774.40               |
|          | 27-08-2015      | DESPERDICIO    | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 16 m <sup>3</sup> | 1   | 18.00        | 288.00              | 774.40               |
|          | SUBTOTAL CAMION |                |                               |                   |     |                   | 5   |              | 1,440.00            | 3,872.00             |
| T-124    | 24-08-2015      | DESPERDICIO    | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 16 m <sup>3</sup> | 1   | 18.00        | 288.00              | 774.40               |
|          | 25-08-2015      | DESPALME       | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 16 m <sup>3</sup> | 1   | 18.00        | 288.00              | 774.40               |
|          | 26-08-2015      | DESPERDICIO    | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 16 m <sup>3</sup> | 3   | 18.00        | 864.00              | 2,323.20             |
|          | 27-08-2015      | EXCAVACION     | KM 6+100 EST. C.              | BANCO             | 1   | 16 m <sup>3</sup> |     |              |                     |                      |
|          |                 |                | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO | 1   |                   | 1   | 18.00        | 288.00              | 774.40               |
|          | 27-08-2015      | DESPERDICIO    | AUTOBUSES                     | CALIMAYA          | 1   | 16 m <sup>3</sup> | 1   | 18.00        | 288.00              | 774.40               |
| T 166    | SUBTOTAL CAMION | - 2            | KM 6+100 EST. C.              | BANCO             |     |                   | 7   |              | 2,016.00            | 5,420.80             |
| T-165    | 28-08-2015      | EXCAVACION     | AUTOBUSES                     | CALIMAYA          | 1   | 31 m <sup>3</sup> | 1   | 18.00        | 558.00              | 1,500.40             |
|          | SUBTOTAL CAMION |                | KM 6+100 EST. C.              | DANGO             |     |                   | 1   |              | 558.00              | 1,500.40             |
| T-176    | 27-08-2015      | EXCAVACION     | AUTOBUSES                     | BANCO<br>CALIMAYA | 1   | 33 m <sup>3</sup> | 1   | 18.00        | 594.00              | 1,597.20             |
|          | SUBTOTAL CAMION |                | VM 6:100 EST C                | DANGO             |     |                   | 1   |              | 594.00              | 1,597.20             |
| T-187    | 26-08-2015      | DESPERDICIO    | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 17 m <sup>3</sup> | 2   | 18.00        | 612.00              | 1,645.60             |
|          | SUBTOTAL CAMION |                | VMX. 100 FOT O                |                   |     |                   | 2   |              | 612.00              | 1,645.60             |
| T-191    | 27-08-2015      | EXCAVACION     | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 14 m <sup>3</sup> | 1   | 18.00        | 252.00              | 677.60               |
|          | SUBTOTAL CAMION |                |                               |                   |     |                   | 1   |              | 252.00              | 677.60               |
| T-194    | 24-08-2015      | DESPERDICIO    | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 15 m <sup>3</sup> | 3   | 18.00        | 810.00              | 2,178.00             |
|          | 25-08-2015      | DESPERDICIO    | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 15 m <sup>3</sup> | 1   | 18.00        | 270.00              | 726.00               |
|          | 27-08-2015      | EXCAVACION     | KM 6+100 EST. C.              | BANCO             | 1   | 15 m <sup>3</sup> | 1   | 18.00        | 270.00              | 726.00               |
|          | SUBTOTAL CAMION | 4              | AUTOBUSES                     | CALIMAYA          |     |                   | 5   | 10.00        | 1,350.00            |                      |
| T-195    | 28-08-2015      | EXCAVACION     | KM 6+100 EST. C.              | BANCO             | 1   | 31 m <sup>3</sup> | 1   | 18.00        | 558.00              | 3,630.00             |
|          | SUBTOTAL CAMION |                | AUTOBUSES                     | CALIMAYA          | - 1 |                   | 1   | 10.00        |                     | 1,500.40             |
| T-215    | 25-08-2015      | DESPALME       | KM 6+100 EST. C.              | BANCO             | 1   | 14 m <sup>3</sup> | 1   | 18.00        | 558.00              | 1,500.40             |
|          | 25-08-2015      | DESPERDICIO    | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO |     |                   |     |              | 252.00              | 677.60               |
|          |                 |                | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO | 1   | 14 m <sup>3</sup> | 2   | 18.00        | 504.00              | 1,355.20             |
|          | 26-08-2015      | DESPERDICIO    | AUTOBUSES                     | CALIMAYA          | 1   | 14 m <sup>3</sup> | 1   | 18.00        | 252.00              | 677.60               |
|          | SUBTOTAL CAMION |                | KM 6+100 EST. C.              | PANCO             |     |                   | 4 . |              | 1,008.00            | 2,710.40             |
| T-217    | 26-08-2015      | DESPERDICIO    | AUTOBUSES                     | BANCO<br>CALIMAYA | 1   | 30 m <sup>3</sup> | 1   | 18.00        | 540.00              | 1,452.00             |
|          | 27-08-2015      | EXCAVACION     | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | $30 \text{ m}^3$  | 3   | 18.00        | 1,620.00            | 4,356.00             |
|          | 28-08-2015      | EXCAVACION     | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 30 m <sup>3</sup> | 2   | 18.00        | 1,080.00            | 2,904.00             |
|          | SUBTOTAL CAMION |                |                               | CALIMATA          |     |                   | 6   |              | 3,240.00            | 8,712.00             |
| T-219    | 28-08-2015      | EXCAVACION     | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 16 m <sup>3</sup> | 1   | 18.00        | 288.00              | 774.40               |
|          | SUBTOTAL CAMION |                |                               | CALIMATA          |     |                   | 1   |              | 288.00              | 774.40               |
| T-250    | 24-08-2015      | DESPERDICIO    | KM 6+100 EST. C.<br>AUTOBUSES | BANCO<br>CALIMAYA | 1   | 16 m <sup>3</sup> | 2   | 18.00        | 576.00              | 1,548.80             |
|          | 26-08-2015      | DESPERDICIO    | KM 6+100 EST. C.              | BANCO             | ī   | 16 m <sup>3</sup> |     |              |                     |                      |
|          | 27-08-2015      | DESPERDICIO    | AUTOBUSES<br>KM 6+100 EST. C. | CALIMAYA<br>BANCO |     |                   | 1   | 18.00        | 288.00              | 774.40               |
|          | SUBTOTAL CAMION |                | AUTOBUSES                     | CALIMAYA          | 1   | 16 m <sup>3</sup> | 2   | 18.00        | 576.00              | 1,548.80             |
| T-253    | 28-08-2015      | DESPERDICIO    | KM 6+100 EST. C.              | BANCO             |     | 3                 | . 5 | 200          | 1,440.00            | 3,872.00             |
| na vd990 | SUBTOTAL CAMION |                | AUTOBUSES                     | CALIMAYA          | 1   | 15 m <sup>3</sup> | 1   | 18.00        | 270.00              | 726.00               |
| TAL      |                 | HERMINE SERVER |                               |                   |     |                   | 216 | ye jilyisi s | 270.00<br>64,890.00 | 726.00<br>174,482.00 |

Arrendo Linchero Martilla