

REPORTE DE CONCILIACION



PROYECTO: Tren Inter Urbano México Toluca[MOVIL]
 FOLIO: 17
 SINDICATO: SINDICATO NACIONAL DE TRABAJADORES DE AUTOTRANSFOR
 PERIODO: 13-08-2015 al 22-08-2015
 RUTAS: R-27 23 km [KM 0+800 V-1-B - BANCO CALIMAYA]

FECHA DE CONSULTA: 28-08-2015

| CAMIÓN | FECHA | MATERIAL | ORIGEN | DESTINO | TURNO | CUBIC. | VIAJES | DIST. | VOLUMEN (m³) | IMPORTE (\$) |
|--------|-----------------|-------------|----------------|----------------|-------|--------|--------|-------|--------------|--------------|
| T-010 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 2 | 23.00 | 736.00 | 1,945.60 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 1 | 23.00 | 368.00 | 972.80 |
| | SUBTOTAL CAMION | | | | | | 3 | | 1,104.00 | 2,918.40 |
| T-038 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m³ | 1 | 23.00 | 322.00 | 851.20 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m³ | 1 | 23.00 | 322.00 | 851.20 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 3 | | 966.00 | 2,553.60 |
| T-062 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 1 | 23.00 | 368.00 | 972.80 |
| | SUBTOTAL CAMION | | | | | | 1 | | 368.00 | 972.80 |
| T-064 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 1 | 23.00 | 368.00 | 972.80 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 1 | 23.00 | 368.00 | 972.80 |
| | SUBTOTAL CAMION | | | | | | 2 | | 736.00 | 1,945.60 |
| T-065 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 1 | 23.00 | 368.00 | 972.80 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 1 | 23.00 | 368.00 | 972.80 |
| | SUBTOTAL CAMION | | | | | | 2 | | 736.00 | 1,945.60 |
| T-070 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 2 | 23.00 | 1,288.00 | 3,404.80 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 1 | 23.00 | 644.00 | 1,702.40 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 1 | 23.00 | 644.00 | 1,702.40 |
| | SUBTOTAL CAMION | | | | | | 4 | | 2,576.00 | 6,809.60 |
| T-072 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 2 | 23.00 | 1,288.00 | 3,404.80 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 1 | 23.00 | 644.00 | 1,702.40 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 2 | 23.00 | 1,288.00 | 3,404.80 |
| | SUBTOTAL CAMION | | | | | | 5 | | 3,220.00 | 8,512.00 |
| T-091 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 1 | 23.00 | 644.00 | 1,702.40 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 1 | 23.00 | 644.00 | 1,702.40 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 1 | 23.00 | 644.00 | 1,702.40 |
| | SUBTOTAL CAMION | | | | | | 3 | | 1,932.00 | 5,107.20 |
| T-092 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 1 | 23.00 | 644.00 | 1,702.40 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 1 | 23.00 | 644.00 | 1,702.40 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m³ | 1 | 23.00 | 644.00 | 1,702.40 |
| | SUBTOTAL CAMION | | | | | | 3 | | 1,932.00 | 5,107.20 |
| T-098 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 2 | 23.00 | 736.00 | 1,945.60 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 1 | 23.00 | 368.00 | 972.80 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 1 | 23.00 | 368.00 | 972.80 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m³ | 1 | 23.00 | 368.00 | 972.80 |
| | SUBTOTAL CAMION | | | | | | 5 | | 1,840.00 | 4,864.00 |
| T-103 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 322.00 | 851.20 |
| T-122 | 14-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m³ | 1 | 23.00 | 690.00 | 1,824.00 |
| | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m³ | 1 | 23.00 | 690.00 | 1,824.00 |
| | SUBTOTAL CAMION | | | | | | 2 | | 1,380.00 | 3,648.00 |
| T-125 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 322.00 | 851.20 |
| T-162 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m³ | 1 | 23.00 | 690.00 | 1,824.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 690.00 | 1,824.00 |
| T-164 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 15 m³ | 2 | 23.00 | 690.00 | 1,824.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 15 m³ | 1 | 23.00 | 345.00 | 912.00 |
| | SUBTOTAL CAMION | | | | | | 3 | | 1,035.00 | 2,736.00 |
| T-168 | 14-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 15 m³ | 1 | 23.00 | 345.00 | 912.00 |
| | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 15 m³ | 2 | 23.00 | 690.00 | 1,824.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 15 m³ | 1 | 23.00 | 345.00 | 912.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 15 m³ | 1 | 23.00 | 345.00 | 912.00 |
| | SUBTOTAL CAMION | | | | | | 5 | | 1,725.00 | 4,560.00 |
| T-173 | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m³ | 1 | 23.00 | 690.00 | 1,824.00 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m³ | 1 | 23.00 | 690.00 | 1,824.00 |
| | SUBTOTAL CAMION | | | | | | 2 | | 1,380.00 | 3,648.00 |
| T-175 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m³ | 2 | 23.00 | 1,472.00 | 3,891.20 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m³ | 2 | 23.00 | 1,472.00 | 3,891.20 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m³ | 1 | 23.00 | 736.00 | 1,945.60 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m³ | 1 | 23.00 | 736.00 | 1,945.60 |
| | SUBTOTAL CAMION | | | | | | 6 | | 4,416.00 | 11,673.60 |
| T-182 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m³ | 2 | 23.00 | 644.00 | 1,702.40 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 3 | | 966.00 | 2,553.60 |

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|-------|-----------------|-------------|----------------|----------------|---|-------------------|-------|----------|-----------|
| T-188 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m ³ | 23.00 | 1,288.00 | 3,404.80 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m ³ | 2 | 23.00 | 1,288.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m ³ | 1 | 23.00 | 644.00 |
| | SUBTOTAL CAMION | | | | | | 5 | 3,220.00 | 8,512.00 |
| T-189 | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 29 m ³ | 1 | 23.00 | 667.00 |
| | SUBTOTAL CAMION | | | | | | 1 | 667.00 | 1,763.20 |
| T-196 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m ³ | 1 | 23.00 | 736.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m ³ | 2 | 23.00 | 1,472.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m ³ | 1 | 23.00 | 736.00 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m ³ | 1 | 23.00 | 736.00 |
| | SUBTOTAL CAMION | | | | | | 5 | 3,680.00 | 9,728.00 |
| T-195 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 2 | 23.00 | 1,426.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 2 | 23.00 | 1,426.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 2 | 23.00 | 1,426.00 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 1 | 23.00 | 713.00 |
| | SUBTOTAL CAMION | | | | | | 7 | 4,991.00 | 13,193.60 |
| T-205 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 29 m ³ | 1 | 23.00 | 667.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 29 m ³ | 1 | 23.00 | 667.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 29 m ³ | 1 | 23.00 | 667.00 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 29 m ³ | 1 | 23.00 | 667.00 |
| | SUBTOTAL CAMION | | | | | | 4 | 2,668.00 | 7,052.80 |
| T-190 | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m ³ | 1 | 23.00 | 690.00 |
| | SUBTOTAL CAMION | | | | | | 1 | 690.00 | 1,824.00 |
| T-192 | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m ³ | 1 | 23.00 | 690.00 |
| | SUBTOTAL CAMION | | | | | | 1 | 690.00 | 1,824.00 |
| T-194 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 15 m ³ | 1 | 23.00 | 345.00 |
| | SUBTOTAL CAMION | | | | | | 1 | 345.00 | 912.00 |
| T-198 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 1 | 23.00 | 713.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 1 | 23.00 | 713.00 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 1 | 23.00 | 713.00 |
| | SUBTOTAL CAMION | | | | | | 3 | 2,139.00 | 5,654.40 |
| T-202 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 33 m ³ | 1 | 23.00 | 759.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 33 m ³ | 1 | 23.00 | 759.00 |
| | SUBTOTAL CAMION | | | | | | 2 | 1,518.00 | 4,012.80 |
| T-203 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 |
| | SUBTOTAL CAMION | | | | | | 3 | 966.00 | 2,553.60 |
| T-204 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m ³ | 1 | 23.00 | 690.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m ³ | 2 | 23.00 | 1,380.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m ³ | 1 | 23.00 | 690.00 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m ³ | 1 | 23.00 | 690.00 |
| | SUBTOTAL CAMION | | | | | | 5 | 3,450.00 | 9,120.00 |
| T-208 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 2 | 23.00 | 736.00 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 |
| | SUBTOTAL CAMION | | | | | | 3 | 1,104.00 | 2,918.40 |
| T-209 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 2 | 23.00 | 1,426.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 2 | 23.00 | 1,426.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 2 | 23.00 | 1,426.00 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 31 m ³ | 1 | 23.00 | 713.00 |
| | SUBTOTAL CAMION | | | | | | 7 | 4,991.00 | 13,193.60 |
| T-210 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 2 | 23.00 | 736.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 |
| | SUBTOTAL CAMION | | | | | | 5 | 1,840.00 | 4,864.00 |
| T-223 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 |
| | SUBTOTAL CAMION | | | | | | 2 | 736.00 | 1,945.60 |
| T-243 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m ³ | 1 | 23.00 | 736.00 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m ³ | 2 | 23.00 | 1,472.00 |
| | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m ³ | 1 | 23.00 | 736.00 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 32 m ³ | 1 | 23.00 | 736.00 |
| | SUBTOTAL CAMION | | | | | | 5 | 3,680.00 | 9,728.00 |
| T-006 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 |
| | SUBTOTAL CAMION | | | | | | 1 | 368.00 | 972.80 |
| T-016 | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 |
| | SUBTOTAL CAMION | | | | | | 1 | 322.00 | 851.20 |
| T-037 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 |
| | SUBTOTAL CAMION | | | | | | 1 | 368.00 | 972.80 |
| T-046 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 |
| | SUBTOTAL CAMION | | | | | | 1 | 368.00 | 972.80 |
| T-051 | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 |
| | SUBTOTAL CAMION | | | | | | 1 | 322.00 | 851.20 |
| T-057 | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 |

| | | | | | | | | | | |
|--------------|-----------------|-------------|----------------|----------------|---|-------------------|-----|-------|-----------|------------|
| | SUBTOTAL CAMION | | | | | | | | | |
| T-060 | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 322.00 | 851.20 |
| T-061 | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 322.00 | 851.20 |
| T-063 | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 322.00 | 851.20 |
| T-116 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 | 972.80 |
| | SUBTOTAL CAMION | | | | | | 1 | | 368.00 | 972.80 |
| T-124 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 | 972.80 |
| | SUBTOTAL CAMION | | | | | | 1 | | 368.00 | 972.80 |
| T-126 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 322.00 | 851.20 |
| T-150 | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 322.00 | 851.20 |
| T-159 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 | 972.80 |
| | SUBTOTAL CAMION | | | | | | 1 | | 368.00 | 972.80 |
| T-166 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 28 m ³ | 1 | 23.00 | 644.00 | 1,702.40 |
| | SUBTOTAL CAMION | | | | | | 1 | | 644.00 | 1,702.40 |
| T-170 | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 | 972.80 |
| | SUBTOTAL CAMION | | | | | | 1 | | 368.00 | 972.80 |
| T-176 | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 33 m ³ | 2 | 23.00 | 1,518.00 | 4,012.80 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 33 m ³ | 1 | 23.00 | 759.00 | 2,006.40 |
| | SUBTOTAL CAMION | | | | | | 3 | | 2,277.00 | 6,019.20 |
| T-191 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 | 851.20 |
| | 19-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 2 | | 644.00 | 1,702.40 |
| T-215 | 18-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 14 m ³ | 1 | 23.00 | 322.00 | 851.20 |
| | SUBTOTAL CAMION | | | | | | 1 | | 322.00 | 851.20 |
| T-217 | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m ³ | 1 | 23.00 | 690.00 | 1,824.00 |
| | SUBTOTAL CAMION | | | | | | 1 | | 690.00 | 1,824.00 |
| T-219 | 20-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 | 972.80 |
| | 21-08-2015 | EXCAVACION | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 16 m ³ | 1 | 23.00 | 368.00 | 972.80 |
| | SUBTOTAL CAMION | | | | | | 2 | | 736.00 | 1,945.60 |
| T-240 | 13-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m ³ | 1 | 23.00 | 690.00 | 1,824.00 |
| | 14-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m ³ | 1 | 23.00 | 690.00 | 1,824.00 |
| | 15-08-2015 | DESPERDICIO | KM 0+800 V-1-B | BANCO CALIMAYA | 1 | 30 m ³ | 1 | 23.00 | 690.00 | 1,824.00 |
| | SUBTOTAL CAMION | | | | | | 3 | | 2,070.00 | 5,472.00 |
| TOTAL | | | | | | | 143 | | 77,556.00 | 205,017.60 |

Amado Trujon
3/09/2015