

**FINIQUITO DE OBRA**

|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
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| OBRA:   |  | CONSTRUCCION DE CUARTOS DORMITORIOS EN LA COLONIA EJIDO SABANETA                                                                                                                                                                                  |  | CONTRATISTA: |  | VALENTIN TADEO SANCHEZ |  | TELEFONO:           |  | 9212253286       |  | IMPORTE CONTRATO C/IVA : |  | \$382,373.18                                      |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
| TIPO:   |  | ADJUDICACION DIRECTA                                                                                                                                                                                                                              |  | DOMICILIO:   |  | JUAN ALVAREZ No. 404   |  | REG. FED. DE CAUS.: |  | TAS/7-810521-7/1 |  | 0% ANTICIPO RECIBIDO:    |  | \$                                                |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
| LUGAR:  |  | COLONIA EJIDO SABANETA                                                                                                                                                                                                                            |  | COLONIA:     |  | PLAYA SOL              |  | CONTRATO N°:        |  | 201801420221     |  | PERIODO EJECUC. PROGR.:  |  | 1 DE NOVIEMBRE DE 2018 AL 30 DE NOVIEMBRE DE 2018 |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
| PROGR.: |  | FIJM-DF 2018                                                                                                                                                                                                                                      |  | CIUDAD:      |  | COATZACOALCOS          |  | FECHA DE CONTRATO:  |  | 3/10/2018        |  | PERIODO EJECUCION REAL:  |  | 1 DE NOVIEMBRE DE 2018 AL 30 DE NOVIEMBRE DE 2018 |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
| CLAVE   |  | CONCEPTO                                                                                                                                                                                                                                          |  | UNI-DAD      |  | VOL. PRESUP.           |  | VOL. ADITIVAS       |  | VOL. DEDUCT.     |  | VOL. FINIQUITO           |  | P. U. PRESUP.                                     |  | P. U. INCREMEN. |  | P. U. DECREMEN. |  | P. U. FINIQUITO |  | IMPORTE PRESUP. |  | IMPORTE ADITIVAS |  | IMPORTE DEDUCTIVAS |  | IMPORTE FINIQUITO |  |
| A       |  | CONSTRUCCION DE CUARTOS DORMITORIOS                                                                                                                                                                                                               |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
| A01     |  | PRELIMINARES                                                                                                                                                                                                                                      |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
| 102-1   |  | EXCAVACION A MANO EN CAJA PARA MEJORAMIENTO DE TERRENO EN CIMENTACION EN TERRENO SECO TIPO B A UNA PROFUNDIDAD MENOR A DOS METROS. INCLUYE AFINE DE TALUDES Y FONDO.                                                                              |  | M3           |  | 40.00                  |  | 0.00                |  | 0.00             |  | 40.00                    |  | 209.31                                            |  | 0.00            |  | 0.00            |  | 209.31          |  | 8,372.40        |  | 0.00             |  | 0.00               |  | 8,372.40          |  |
| 100.00  |  | TRAZO Y NIVELACION DEL TERRENO A MANO ESTABLECIENDO EJES Y REFERENCIAS EN AREA DE CONSTRUCCION.                                                                                                                                                   |  | M2           |  | 84.64                  |  | 0.00                |  | 0.00             |  | 84.64                    |  | 7.82                                              |  | 0.00            |  | 0.00            |  | 7.82            |  | 661.88          |  | 0.00             |  | 0.00               |  | 661.88            |  |
| 101.00  |  | DESALPME DE TERRENO DE FORMA MANUAL. INCLUYE: ACARREO DE MATERIAL PRODUCTO DE DESALPME.                                                                                                                                                           |  | M3           |  | 20.00                  |  | 0.00                |  | 0.00             |  | 20.00                    |  | 434.81                                            |  | 0.00            |  | 0.00            |  | 434.81          |  | 8,696.20        |  | 0.00             |  | 0.00               |  | 8,696.20          |  |
| 102-2   |  | RELLENO EN CAJA DE CIMENTACION CON MATERIAL DE BANCO COMPACTADO CON EQUIPO MENOR BAILARINA EN CAPAS DE 20 CM. DE ESP. HIDRATADO CON AGUA. INCL. MATERIAL, CARGA Y ACARREO EN CAMION VOLTEO. MANO DE OBRA ACARREO DENTRO DE LA OBRA Y HERRAMIENTA. |  | M3           |  | 40.00                  |  | 0.00                |  | 0.00             |  | 40.00                    |  | 351.47                                            |  | 0.00            |  | 0.00            |  | 351.47          |  | 14,058.80       |  | 0.00             |  | 0.00               |  | 14,058.80         |  |
| A02     |  | CIMENTACIONES                                                                                                                                                                                                                                     |  |              |  |                        |  |                     |  |                  |  |                          |  | SUMA DE PRELIMINARES                              |  |                 |  |                 |  |                 |  | 31,789.28       |  | 0.00             |  | 0.00               |  | 31,789.28         |  |
| 103     |  | PLANTILLA DE CONCRETO SIMPLE HECHO EN OBRA A BASE DE REVOLVEDORA F'C= 100 KG/CM2 DE 5 CM. DE ESPESOR. INCLUYE: MANO DE OBRA, MATERIALES Y EQUIPO.                                                                                                 |  | M2           |  | 13.12                  |  | 0.00                |  | 0.00             |  | 13.12                    |  | 119.00                                            |  | 0.00            |  | 0.00            |  | 119.00          |  | 1,561.28        |  | 0.00             |  | 0.00               |  | 1,561.28          |  |
| 104     |  | CONTRATRADE DE CIMENTACION DE SECCION 20 X 30 CM CON CONCRETO F'C=200 KG/CM2 ARMADA CON ARMEX CM. INCLUYE: CIMBRADO, ARMADO, COLADO, VIBRADO Y DESCIMBRADO.                                                                                       |  | ML           |  | 65.60                  |  | 0.00                |  | 0.00             |  | 65.60                    |  | 298.89                                            |  | 0.00            |  | 0.00            |  | 298.89          |  | 19,607.18       |  | 0.00             |  | 0.00               |  | 19,607.18         |  |
| 105     |  | RELLENO CON MATERIAL PRODUCTO DE EXCAVACION, COMPACTADO CON PISON DE MANO Y AGUA EN CAPAS DE 20 CM DE ESPESOR, INC. ACARREOS DENTRO DE LA OBRA, MEDIR COMPACTO.                                                                                   |  | M3           |  | 4.56                   |  | 0.00                |  | 0.00             |  | 4.56                     |  | 96.34                                             |  | 0.00            |  | 0.00            |  | 96.34           |  | 439.31          |  | 0.00             |  | 0.00               |  | 439.31            |  |
| A03     |  | ALBAÑILERIA                                                                                                                                                                                                                                       |  |              |  |                        |  |                     |  |                  |  |                          |  | SUMA DE CIMENTACIONES                             |  |                 |  |                 |  |                 |  | 21,607.77       |  | 0.00             |  | 0.00               |  | 21,607.77         |  |
| 110     |  | MURO DE BLOCK HUECO DE CONCRETO DE 10 CM DE ESPESOR DE DIMENSIONES 10X20X40 CM. ASENTADO CON MORTERO CEMENTO-CAL-ARENA 1:2:6, ACABADO COMUN                                                                                                       |  | M2           |  | 117.48                 |  | 0.00                |  | 0.00             |  | 117.48                   |  | 262.19                                            |  | 0.00            |  | 0.00            |  | 262.19          |  | 30,802.08       |  | 0.00             |  | 0.00               |  | 30,802.08         |  |
| 111     |  | CASTILLO DE CONCRETO F'C=200 KG/CM2, 15X15 CM ARMADA CON ARMEX, INCLUYE: CIMBRADO EN 2 CARAS, ARMADO, COLADO, VIBRADO Y DESCIMBRADO.                                                                                                              |  | ML           |  | 35.20                  |  | 0.00                |  | 0.00             |  | 35.20                    |  | 207.20                                            |  | 0.00            |  | 0.00            |  | 207.20          |  | 7,293.44        |  | 0.00             |  | 0.00               |  | 7,293.44          |  |
| 112     |  | CADENA DE CERRAMIENTO DE CONCRETO F'C=200 KG/CM2, 15X20 CM ARMADA CON ARMEX, INCLUYE: CIMBRA COMUN EN 2 CARAS, ARMADO, COLADO, VIBRADO Y DESCIMBRADO.                                                                                             |  | ML           |  | 65.60                  |  | 0.00                |  | 0.00             |  | 65.60                    |  | 238.30                                            |  | 0.00            |  | 0.00            |  | 238.30          |  | 15,632.48       |  | 0.00             |  | 0.00               |  | 15,632.48         |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  | 107,125.05      |  | 0.00             |  | 0.00               |  | 107,125.05        |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  | 107,125.05      |  | 0.00             |  | 0.00               |  | 107,125.05        |  |
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|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |
|         |  |                                                                                                                                                                                                                                                   |  |              |  |                        |  |                     |  |                  |  |                          |  |                                                   |  |                 |  |                 |  |                 |  |                 |  |                  |  |                    |  |                   |  |

VALENTIN TADEO SANCHEZ  
CONTRATISTA

ING. DAVID AMBROSIO RIVAS  
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DIRECTOR DE OBRAS PUBLICAS

LIC. JOSE MANUEL SANTIAGO PEREZ  
TESORERO

C. ANDRES VALENCA RIOS  
PRESIDENTE MUNICIPAL



**FINIQUITO DE OBRA**

|         |                                                                                                                                                                                                                                                     |                                                                  |     |             |                    |                        |              |                        |               |                 |                 |                          |                 |                                                   |                    |                   |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----|-------------|--------------------|------------------------|--------------|------------------------|---------------|-----------------|-----------------|--------------------------|-----------------|---------------------------------------------------|--------------------|-------------------|
| OBRA:   |                                                                                                                                                                                                                                                     | CONSTRUCCION DE CUARTOS DORMITORIOS EN LA COLONIA EJIDO SABANETA |     | CONTRATISTA |                    | VALENTIN TADEO SANCHEZ |              | TELEFONO:              |               | 9212253286      |                 | IMPORTE CONTRATO C/IVA : |                 | \$383,373.18                                      |                    |                   |
| TIPO:   |                                                                                                                                                                                                                                                     | ADJUDICACION DIRECTA                                             |     | DOMICILIO:  |                    | JUAN ALVAREZ No. 404   |              | REG. FED. DE CAUS.:    |               | TASV-B10521-7/1 |                 | 0 % ANTICIPO RECIBIDO:   |                 | \$                                                |                    |                   |
| LUGAR:  |                                                                                                                                                                                                                                                     | COLONIA EJIDO SABANETA                                           |     | COLONIA:    |                    | PLAYA SOL              |              | CONTRATO N°:           |               | 201801420223    |                 | PERIODO EJECUC. PROGR.:  |                 | 1 DE NOVIEMBRE DE 2018 AL 30 DE NOVIEMBRE DE 2018 |                    |                   |
| PROGR.: |                                                                                                                                                                                                                                                     | FISM-DF 2013                                                     |     | CIUDAD:     |                    | COATZACOALCOS          |              | FECHA DE CONTRATO:     |               | 30/10/2018      |                 | PERIODO EJECUCION REAL:  |                 | 1 DE NOVIEMBRE DE 2018 AL 30 DE NOVIEMBRE DE 2018 |                    |                   |
| CLAVE   |                                                                                                                                                                                                                                                     | CONCEPTO                                                         |     | UNI-DAD     | CANTIDADES DE OBRA |                        |              | PRECIOS UNITARIOS      |               |                 |                 | IMPORTES TOTALES         |                 |                                                   |                    |                   |
|         |                                                                                                                                                                                                                                                     |                                                                  |     |             | VOL. PRESUP.       | VOL. ADITIVAS          | VOL. DEDUCT. | VOL. FINIQUITO         | P. U. PRESUP. | P. U. INCREMEN. | P. U. DECREMEN. | P. U. FINIQUITO          | IMPORTE PRESUP. | IMPORTE ADITIVAS                                  | IMPORTE DEDUCTIVAS | IMPORTE FINIQUITO |
| 113     | PISO DE CONCRETO HECHO EN OBRA, RESISTENCIA NORMAL FC= 150 KG/CM2 DE 8 CM DE ESPESOR, ACABADO PULIDO CON LLANA METÁLICA Y POLVOREADO DE CEMENTO GRIS, REFORZADA CON MALLA ELECTROSOLDADA 6X6X10X10, INCLUYE MATERIAL MANO DE OBRA.                  |                                                                  | M2  | 64.00       | 0.00               | 0.00                   | 64.00        | 369.09                 | 0.00          | 0.00            | 369.09          | 23,621.76                | 0.00            | 0.00                                              | 23,621.76          |                   |
| 114     | LOSA DE CONCRETO ARMADO DE 8 CM DE ESPESOR FC=250 KG/CM2 ARMADA CON MALLA ELECTROSOLDADA 6X6/10X10 CON CIMBRA APARENTE DE PINO TIPO CIMBRAPLAY DE 18 MM, INCLUYE: ADITIVO PARA EL RAPIDO FRAGUADO, CIMBRADO, ARMADO, COLADO, VIBRADO Y DESCIMBRADO. |                                                                  | M2  | 84.64       | 0.00               | 0.00                   | 84.64        | 710.88                 | 0.00          | 0.00            | 710.88          | 60,168.88                | 0.00            | 0.00                                              | 60,168.88          |                   |
| A04     | CANCELERIA                                                                                                                                                                                                                                          |                                                                  |     |             |                    |                        |              | SUMA DE ALBAÑILERIAS   |               |                 |                 | 137,518.64               | 0.00            | 0.00                                              | 137,518.64         |                   |
| 120     | SUMINISTRO Y COLOCACIÓN DE CANCELERIA DE ALUMINIO CON PERFILES COMERCIALES DE 2" DE ANCHO Y VENTANERIA CORREDIZA CON CRISTAL CLARO DE 3 MM. DE ESPESOR.                                                                                             |                                                                  | M2  | 9.60        | 0.00               | 0.00                   | 9.60         | 1,706.65               | 0.00          | 0.00            | 1,706.65        | 16,383.84                | 0.00            | 0.00                                              | 16,383.84          |                   |
| 121     | FABRICACIÓN Y COLOCACIÓN DE PUERTA FABRICADA A BASE DE LAMINA GALVANIZADA , INCLUYE: MARCO Y CONTRAMARCO DE ANGULO, BISAGRAS, CHAPA CON LLAVE, HERRAMIENTA, MANO DE OBRA.                                                                           |                                                                  | PZA | 4.00        | 0.00               | 0.00                   | 4.00         | 2,862.74               | 0.00          | 0.00            | 2,862.74        | 11,450.96                | 0.00            | 0.00                                              | 11,450.96          |                   |
| A05     | ACABADOS                                                                                                                                                                                                                                            |                                                                  |     |             |                    |                        |              | SUMA DE CANCELERIAS    |               |                 |                 | 27,834.80                | 0.00            | 0.00                                              | 27,834.80          |                   |
| 125     | APLANADO COMUN EN MUROS CON MORTERO CEMENTO CAL ARENA 1:2:6 A PLOMO Y REGLA, ACABADO CON LLANA DE MADERA                                                                                                                                            |                                                                  | M2  | 259.60      | 0.00               | 0.00                   | 259.60       | 131.60                 | 0.00          | 0.00            | 131.60          | 34,163.36                | 0.00            | 0.00                                              | 34,163.36          |                   |
| 126     | EMPLASTECIDO FINO EN PLAFON DE LOSA CON CEMENTO BLANCO-AGUA CON LLANA METALICA HASTA UNA ALTURA DE 3.00 MTS                                                                                                                                         |                                                                  | M2  | 78.08       | 0.00               | 0.00                   | 78.08        | 123.06                 | 0.00          | 0.00            | 123.06          | 9,608.52                 | 0.00            | 0.00                                              | 9,608.52           |                   |
| 127     | EMBOQUILLADO EN MUROS A PLOMO Y REGLA CON MORTERO CEMENTO-CAL-ARENA 1:2:6 INC. PERFILADO DE UNA ARISTAS                                                                                                                                             |                                                                  | ML  | 130.24      | 0.00               | 0.00                   | 130.24       | 97.39                  | 0.00          | 0.00            | 97.39           | 12,684.07                | 0.00            | 0.00                                              | 12,684.07          |                   |
| 128     | PINTURA VINILICA LAVABLE EN MUROS, COLUMNAS, EN TRABES Y PLAFON, INCLUYE PREPARACION DE LA SUPERFICIE, REBABEADO Y PASTE NECESARIO.                                                                                                                 |                                                                  | M2  | 356.76      | 0.00               | 0.00                   | 356.76       | 70.79                  | 0.00          | 0.00            | 70.79           | 25,255.04                | 0.00            | 0.00                                              | 25,255.04          |                   |
| 129     | IMPERMEABILIZACION EN FRIO DE TOP TOTAL PLUS INC. PREPARACION DE LA SUPERFICIE, APLICACION DEL PRIMARIO REBAJADO CON AGUA CON EL MISMO MATERIAL PROPORCION 4X1, ACABADO TERRACOTA, POLIZA DE GARANTIA POR 5 AÑOS                                    |                                                                  | M2  | 84.64       | 0.00               | 0.00                   | 84.64        | 205.34                 | 0.00          | 0.00            | 205.34          | 17,379.98                | 0.00            | 0.00                                              | 17,379.98          |                   |
|         |                                                                                                                                                                                                                                                     |                                                                  |     |             |                    |                        |              | SUMA DE ACABADOS       |               |                 |                 | 99,090.97                | 0.00            | 0.00                                              | 99,090.97          |                   |
|         |                                                                                                                                                                                                                                                     |                                                                  |     |             |                    |                        |              | SUMA DE ESTA HOJA      |               |                 |                 | 210,716.41               | 0.00            | 0.00                                              | 210,716.41         |                   |
|         |                                                                                                                                                                                                                                                     |                                                                  |     |             |                    |                        |              | ACUMULADO DE ESTA HOJA |               |                 |                 | 317,841.46               | 0.00            | 0.00                                              | 317,841.46         |                   |

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LIC. JOSE MANUEL SARMIENTO PEREZ  
TESORERO

C. ANDRES VALENCIA RIOS  
PRESIDENTE MUNICIPAL



**FINIQUITO DE OBRA**

|                        |                                                                                                 |            |              |                        |              |                |                               |                 |                 |                 |                         |                                                   |                    |                   |
|------------------------|-------------------------------------------------------------------------------------------------|------------|--------------|------------------------|--------------|----------------|-------------------------------|-----------------|-----------------|-----------------|-------------------------|---------------------------------------------------|--------------------|-------------------|
| OBRA:                  | CONSTRUCCION DE CUARTOS DORMITORIOS EN LA COLONIA EJIDO SABANETA                                |            | CONTRATISTA  | VALENTIN TADEO SANCHEZ |              |                | TELEFONO:                     | 9212253286      |                 |                 | IMPORTE CONTRATO C/IVA: | \$383,373.18                                      |                    |                   |
| TIPO:                  | ADJUDICACION DIRECTA                                                                            |            | DOMICILIO:   | JUAN ALVAREZ N. 404    |              |                | REG. FED. DE CAUS.:           | TASV-810521-711 |                 |                 | 0 % ANTICIPO RECIBIDO:  | \$                                                |                    |                   |
| LUGAR:                 | COLONIA EJIDO SA 3ANETA                                                                         |            | COLONIA:     | PLAYA SOL              |              |                | CONTRATO N°:                  | 201801420223    |                 |                 | PERIODO EJECUC. PROGR.: | 1 DE NOVIEMBRE DE 2018 AL 30 DE NOVIEMBRE DE 2018 |                    |                   |
| PROGR.:                | FISM-DF 2018                                                                                    |            | CIUDAD:      | COATZACOALCOS          |              |                | FECHA DE CONTRATO:            | 30/10/2018      |                 |                 | PERIODO EJECUCION REAL: | 1 DE NOVIEMBRE DE 2018 AL 30 DE NOVIEMBRE DE 2018 |                    |                   |
| CLAVE                  | CONCEPTO                                                                                        | UNIDAD     | VOL. PRESUP. | VOL. ADITVAS           | VOL. DEDUCT. | VOL. FINIQUITO | P. U. PRESUP.                 | P. U. INCREMEN. | P. U. DECREMEN. | P. U. FINIQUITO | IMPORTE PRESUP.         | IMPORTE ADITVAS                                   | IMPORTE DEDUCTIVAS | IMPORTE FINIQUITO |
| A06                    | INSTALACION ELECTRICA                                                                           |            |              |                        |              |                |                               |                 |                 |                 |                         |                                                   |                    |                   |
| 135.00                 | SUMINISTRO Y COLOCACION DE CAJA DE REGISTRO CUADRADA DE P.V.C.                                  | PZA        | 4.00         | 0.00                   | 0.00         | 4.00           | 57.81                         | 0.00            | 0.00            | 57.81           | 231.24                  | 0.00                                              | 0.00               | 231.24            |
| 136.00                 | SUMINISTRO Y COLOCACION DE CHALUPA. INCLUYE: CONEXIONES Y MATERIAL DE FIJACION                  | PZA        | 8.00         | 0.00                   | 0.00         | 8.00           | 66.30                         | 0.00            | 0.00            | 66.30           | 530.40                  | 0.00                                              | 0.00               | 530.40            |
| 137.00                 | SUMINISTRO Y COLOCACION DE CONTACTO. INCLUYE: CONEXIONES Y MATERIAL DE FIJACION                 | PZA        | 12.00        | 0.00                   | 0.00         | 12.00          | 79.54                         | 0.00            | 0.00            | 79.54           | 954.48                  | 0.00                                              | 0.00               | 954.48            |
| 138.00                 | SUMINISTRO Y COLOCACION DE APAGADOR. INCLUYE: CONEXIONES Y MATERIAL DE FIJACION.                | PZA        | 4.00         | 0.00                   | 0.00         | 4.00           | 69.56                         | 0.00            | 0.00            | 69.56           | 278.24                  | 0.00                                              | 0.00               | 278.24            |
| 139.00                 | SUMINISTRO Y COLOCACION DE PLACA DE DOS VENTANAS INCLUYE: CONEXIONES Y MATERIAL DE FIJACION.    | PZA        | 8.00         | 0.00                   | 0.00         | 8.00           | 78.16                         | 0.00            | 0.00            | 78.16           | 625.28                  | 0.00                                              | 0.00               | 625.28            |
| 183.00                 | SUMINISTRO Y COLOCACION DE CENTRO DE CARGA QO2. INCLUYE: MATERIALES, MANO DE OBRA Y HERRAMIENTA | PZA        | 4.00         | 0.00                   | 0.00         | 4.00           | 428.98                        | 0.00            | 0.00            | 428.98          | 1,715.92                | 0.00                                              | 0.00               | 1,715.92          |
| 184.00                 | SUMINISTRO Y COLOCACION DE INTERRUPTORES TERMOMAGNETICOS DE 12 AMP.                             | PZA        | 4.00         | 0.00                   | 0.00         | 4.00           | 298.77                        | 0.00            | 0.00            | 298.77          | 1,195.08                | 0.00                                              | 0.00               | 1,195.08          |
| 140.00                 | SUMINISTRO Y COLOCACION DE TUBO POLIDUCTO DE 13 MM                                              | ML         | 40.00        | 0.00                   | 0.00         | 40.00          | 18.61                         | 0.00            | 0.00            | 18.61           | 744.40                  | 0.00                                              | 0.00               | 744.40            |
| 141.00                 | RANURADO A MANO EN MURO PARA OCULTAR POLIDUCTO DE 13 MM                                         | ML         | 12.00        | 0.00                   | 0.00         | 12.00          | 88.28                         | 0.00            | 0.00            | 88.28           | 1,059.36                | 0.00                                              | 0.00               | 1,059.36          |
| 142.00                 | SUMINISTRO Y COLOCACION DEL CABLE VINANEL MONOPOLAR FORRADO CALIBRE 12 INC. CINTA AISLANTE      | ML         | 120.00       | 0.00                   | 0.00         | 120.00         | 25.44                         | 0.00            | 0.00            | 25.44           | 3,052.80                | 0.00                                              | 0.00               | 3,052.80          |
| 143.00                 | SUMINISTRO Y COLOCACION DE LAMPARA AHORRADORA DE 65 WATTS INC. SOQUET. CONEXION E INSTALACION.  | PZA        | 4.00         | 0.00                   | 0.00         | 4.00           | 388.62                        | 0.00            | 0.00            | 388.62          | 1,554.48                | 0.00                                              | 0.00               | 1,554.48          |
| A07                    | LIMPIEZA                                                                                        |            |              |                        |              |                | SUMA DE INSTALACION ELECTRICA |                 |                 |                 | 11,941.68               | 0.00                                              | 0.00               | 11,941.68         |
| 145.00                 | LIMPIEZA AL FINAL DE LA OBRA                                                                    | M2         | 84.64        | 0.00                   | 0.00         | 84.64          | 8.40                          | 0.00            | 0.00            | 8.40            | 710.98                  | 0.00                                              | 0.00               | 710.98            |
|                        |                                                                                                 |            |              |                        |              |                | SUMA DE LIMPIEZA              |                 |                 |                 | 710.98                  | 0.00                                              | 0.00               | 710.98            |
|                        |                                                                                                 |            |              |                        |              |                | SUMA DE ESTA HOJA             |                 |                 |                 | 12,652.66               | 0.00                                              | 0.00               | 12,652.66         |
|                        |                                                                                                 |            |              |                        |              |                | ACUMULADO DE ESTA HOJA        |                 |                 |                 | 330,494.12              | 0.00                                              | 0.00               | 330,494.12        |
| SUMAS TOTALES:         |                                                                                                 |            |              |                        |              |                |                               |                 |                 |                 |                         |                                                   |                    |                   |
| RESUMEN:               |                                                                                                 |            | ESTIMACIONES |                        |              |                |                               |                 |                 |                 |                         |                                                   |                    |                   |
|                        |                                                                                                 | 1          | 2            | 3                      | 4            | 5              | 6                             | 7               | 8               | SUMA            |                         |                                                   |                    |                   |
| A01                    | PRELIMINARES                                                                                    | 31,789.28  | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 31,789.28       | 31,789.28               | 0.00                                              | 0.00               | 31,789.28         |
| A02                    | CIMENTACIONES                                                                                   | 21,607.77  | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 21,607.77       | 21,607.77               | 0.00                                              | 0.00               | 21,607.77         |
| A03                    | ALBANILERIA                                                                                     | 137,518.64 | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 137,518.64      | 137,518.64              | 0.00                                              | 0.00               | 137,518.64        |
| A04                    | CANCELERIA                                                                                      | 27,834.80  | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 27,834.80       | 27,834.80               | 0.00                                              | 0.00               | 27,834.80         |
| A05                    | ACABADOS                                                                                        | 99,090.97  | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 99,090.97       | 99,090.97               | 0.00                                              | 0.00               | 99,090.97         |
| A06                    | INSTALACION ELECTRICA                                                                           | 11,941.68  | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 11,941.68       | 11,941.68               | 0.00                                              | 0.00               | 11,941.68         |
| A07                    | LIMPIEZA                                                                                        | 710.98     | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 710.98          | 710.98                  | 0.00                                              | 0.00               | 710.98            |
|                        | SUMA:                                                                                           | 330,494.12 | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 330,494.12      | 330,494.12              | 0.00                                              | 0.00               | 330,494.12        |
|                        | 16% I. V. A.:                                                                                   | 52,879.06  | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 52,879.06       | 52,879.06               | 0.00                                              | 0.00               | 52,879.06         |
|                        | TOTALES:                                                                                        | 383,373.18 | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 383,373.18      | 383,373.18              | 0.00                                              | 0.00               | 383,373.18        |
|                        | ANTICIPO AMORTIZADO C/IVA:                                                                      | 0.00       | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 0.00            | 0.00                    | 0.00                                              | 0.00               | 0.00              |
|                        | ANTICIPO POR AMORTIZAR C/IVA:                                                                   | 0.00       | 0.00         | 0.00                   | 0.00         | 0.00           | 0.00                          | 0.00            | 0.00            | 0.00            | 0.00                    | 0.00                                              | 0.00               | 0.00              |
| MONTO TOTAL FINIQUITO: |                                                                                                 |            |              |                        |              |                |                               |                 |                 |                 | \$                      | 383,373.18                                        |                    |                   |
| MONTO POR ESTIMAR:     |                                                                                                 |            |              |                        |              |                |                               |                 |                 |                 | \$                      | 0.00                                              |                    |                   |

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