

El presente finiquito se elabora con fundamento en el Artículo 75, párrafo segundo de la Ley de Obra Pública y Servicios Relacionados con la Misma; Artículos 192 y 196 del Reglamento de la Ley de Obra Pública y Servicios Relacionados con la Misma del Estado de Chihuahua.

Ejecutada por: **ING. RAFAEL AMAYA TORAL**

Contrato No. 070/2015	Monto con iva \$ 711,244.49	Periodo Contratado: 13 DE ABRIL A 10 JULIO 2015	Elaborado: Abril 9 del 2015
Anticipo del 30%	\$213,373.35	Entregado:	Acuerdo de Diferimiento del Plazo
Suspensión apartir:	Elaborado:	Levantamiento de Suspensión apartir:	Acuerdo elaborado:
Convenio	Incremento \$	Fecha de Terminación	Elaborado:
Convenio	Incremento \$	Fecha de Terminación	Elaborado:

Fecha: 10 de junio de 2015

Recursos 2015

SALDO POR EJERCER DE LO APROBADO \$ 224.50

TRAMITE		FACTURA	ESTIMADO				ANORTIZACION			SALDO			EJERCIDO	PERIODO DE EJECUCION	
NUMERO	DESCRIPCION		IMPORTE	IMPUESTO	SANCION	PENITENCIO	IMPORTE	IVA	0.20%	0.20%	0.20%	NETO	FINANC	INICIO	TERMINACION
Anticipo	Anticipo	Nº 126	183,942.54	29,430.81			0.00	0.00	0.00	0.00	0.00	213,373.35	213,373.35		
Estimación 1	Normales	Nº 149	368,020.50	58,883.28			110,406.15	17,664.98	736.04	736.04	736.04	298,824.53	298,824.53	Abr 13 del 2015	May 11 del 2015
Estimación 2	Normales y Exc	Nº 160	244,927.77	39,188.44			73,566.40	11,765.82	489.86	489.86	489.86	197,344.41	198,813.99	May 12 del 2015	Jun 10 del 2015
SALDOS 2015			812,948.27	98,071.72	0.00	0.00	183,942.55	29,430.80	1,225.90	1,225.90	1,225.90	509,997.88	711,019.99		

#;REF!

RET 0.2% 1,225.90

JEFE DEPTO. DE CONSTRUCCION

ING. ENRIQUE ~~VILLARREAL~~ ALEMAN

DIRECTOR DE OBRAS PUBLICAS

ING. GUILLERMO AMADOR MORALES

SIENDO LAS 14:00 HRS. DEL DIA 03 DE JULIO DE 2015, EN LA CIUDAD DE CHIHUAHUA, CHIH

PRESIDENCIA MUNICIPAL DE CHIHUAHUA
DIRECCIÓN DE OBRAS PÚBLICAS MUNICIPALES

SUMINISTRO E INSTALACIÓN DE CONCRETO HIDRAULICO EN EL ACCESO AL RELLENO SANITARIO

FINIQUITO DE LOS TRABAJOS

CANTIDAD	UNIDAD	MATERIALES		SUBTOTAL	MATERIALES	VOLUMEN DE OBRAS	PORCENTAJE	VOLUMEN DE OBRAS	PORCENTAJE	VOLUMEN DE OBRAS	PORCENTAJE	VOLUMEN DE OBRAS	PORCENTAJE
		CONCRETO	CONCRETO										

1	ESCARIFICADO, DISGREGADO, ACAMELLONADO POR ALAS Y COMPACTACION AL 90% DE SUBRASANTE	m2	828.57		\$15.00	\$12,428.55	840.60	12,609.00	-12.03	840.60	12,609.00	-12.03	-180.45
2	CARGA Y ACARREO DE MATERIAL NO COMPACTADO.	m3	414.34		\$69.69	\$28,875.36	420.30	29,290.70	-5.96	420.30	29,290.71	-5.96	-415.36
3	SUMINISTRO DE MATERIAL DE BASE TRITURADO (1 1/2" A FINOS) 40 CMS. DE ESPESOR PROMEDIO.	m3	331.47		\$112.50	\$37,290.38	336.24	37,827.01	-4.77	336.24	37,827.00	-4.77	-536.63
4	COMPACTACION DE BASE TRITURADO (1 1/2" A FINOS) AL 95% EN CAPAS DE 20 CMS., MEDIR COMPACTADO. PROMEDIO DE 40 CMS. DE ESPESOR	m2	828.57		\$50.00	\$41,428.50	840.60	42,030.00	-12.03	840.60	42,030.00	-12.03	-601.50
5	TRAZO Y NIVELACION	m2	828.57		\$10.00	\$8,285.70	840.60	8,406.00	-12.03	840.60	8,406.00	-12.03	-120.30
6	SUMINISTRO DE CONCRETO HIDRAULICO MR-40 DE 15 CM. DE ESPESOR	m3	124.3		\$2,247.20	\$279,326.96	126.09	283,349.45	-1.79	126.09	283,349.45	-1.79	-4,022.49
7	COLOCACION DE CONCRETO HIDRAULICO MR-40 DE 15 CM. DE ESPESOR INCLUYE JUNTAS DE DILATACION A CADA 3.5 ML., CIMBRADO, VIBRADO Y CURADO.	m2	828.57		\$130.00	\$107,714.10	840.60	109,278.00	-12.03	840.60	109,278.00	-12.03	-1,563.90
8	SUMINISTRO Y APLICACIÓN DE SIKAFLEX EN JUNTAS, INCLUYE LIMPIEZA DE LAS MISMAS PARA SU CORRECTA APLICACIÓN.	ml	208.4		\$189.35	\$39,460.54	215.00	40,710.25	-6.60	215.00	40,710.25	-6.60	-1,249.71
9	SUMINISTRO Y TENDIDO DE TUBO PVC SANITARIO DE 4" INC. ZANJEADO, AROPE Y CONEXIONES.	ml	30		\$204.43	\$6,132.90	30.00	6,132.90	0.00	30.00	6,132.90	0.00	0.00
10	SUMINISTRO Y COLOCACION DE BIODIGESTOR AUTOAJUSTABLE MARCA ROTOPLAS CON CAPACIDAD DE 3000 LTS.	pieza	1		\$36,123.29	\$36,123.29	1.00	36,123.29	0.00	1.00	36,123.29	0.00	0.00
11	SUMINISTRO Y COLOCACION DE TUBERIA DE P.V.C. DE 8" SERIE 20 INCLUYE LO NECESARIO PARA SU CORRECTA INSTALACION.	ml	38		\$423.04	\$16,075.52	17.00	7,191.68	21.00	17.00	7,191.68	21.00	8,883.84
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RESUMEN

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