

CONTRATO FROM WORKPÚBLICA A PRICES
UNIT PRICES Y NACIONAL FINANCIERA S.NrC., INSTITUCION
DE BANCA DE DESARROLLO AS TRUSTEE IN THE TRUST NAMED FONDO
NACIONFOLDO DE FOMENTO AL TURISMO, WHICH IN THE FOLLOWING WILL
BE REFERRED TO AS "THE ENTITY", REPRESENTED BY LIC. LAURA NOHEMI
MUNOZ BENITEZ IN HER CAPACITY AS ATTORNEY-IN-FACT; AND ON THE
OTHER HAND, FONATUR INFRASTRUCTUM, S.A. DE C.V., TO/ WHO AT
LO SUBSEQUENTLY SE TO HEREINAFTER REFERRED TO AS
"THECONTBTISTA", REPRESENTED BY ARQ. JOSE JULIO ARTURO
VILLA VARGAS, IN HIS/ HER CAPACITY AS ATTORNEY-IN-FACT, IN
ACCORDANCE WITH THE FOLLOWING DECLARATIONS AND CLAUSES:

D E C L A R A C I O N S

I. "THE COMPANY" declares that:

1.1u It is a trust of the Federal Government constituted in Nacional Financiera, S.A. (currently S.N.C.) as trust institution, pursuant to the provisions of the Federal Law for the Promotion of Tourism, published in the Official Gazette of the Federation on January 29, 1974.(currently S.N.C.) as a trust institution, in accordance with the provisions of the Federal Law for the Promotion of Tourism, published in the Official Gazette of the Federation on January 28, 1974, by agreement dated March 29, 1974, entered into by the Ministry of Finance and Public Credit and the trustee, which was duly registered under number 1713 in the Registry of Trust Instruments.

This contract was modified by means of an agreement dated June 30, 2000, entered into between the Secretary of Finance and Public Credit and the trustee, to adapt it to the regulations in force for parastatal entities.

The current General Law of Tourism published in the Official Gazette of the Federation of the Federation on June 17, 2009, ratified the existence of "THE ENTITY", establishing in article 42 that it shall participate in *the* planning, programming, promotion and development of the of tourism activity and tourism resources, as well as the promotion o f financing for private and social investments.

1.2. Your attorney-in-fact accredits his personality with a copy of the following public deed number 216,198 dated December 21, 2018, granted before the faith o f Mr. Cecilio Gonzalez Marquez, Notary Public number 151 of Mexico City, powers that have not been revoked or modified in any way.

1.3. Those responsible for awarding, contracting and executing the service covered by this contract and its annexes have verified that resources are available within the approved budget.

i.4. The work that is the object of this contract was awarded to "THE CONTRACTOR" through the direct award procedure, according to the technical report dated January 02, 2019, authorized by the Development Department, based on Article 1 of the Law of Public Works *and* Related Services. The documentation supporting the award is included in this contract as Exhibit "A".

1.5z It is established that in all matters not provided for in this contract, the provisions of the Federal Civil Code, Federal Tax Code, Federal Budget *and* Financial Responsibility Law, Federal Law of Parastatal Entities will be applicable.

II. THE CONTRACTOR" declares that:

11.1. That by means of the testimony of Public Deed number 132,418 dated May 8, 2008, executed before the Notary Public number 21 of the Federal District, Mr. Joaquin HumbeSo Caceres y Ferraez, it was recorded the change of name of the company Nacional Hotelera Baja California, S.A. de C.V., S.A. de C.V., S.A. de C.V., and the change of name of the company.

C.V. by Fonatur Mantenimiento Turistico, S.A. de C.V., which is duly registered in the Public Registry of Commerce of the Federal District under commercial folio number 9016674 on May 16, 2008.

By means of instrument number 98,760 dated December 5, 2018 granted / before the faith of the holder of the notary number 227 of Mexico City, Carlos Antonio Morales Montes de Oca, the change of name was recorded.

of FONATUR Mantenimiento Turistico, S.A. DE C.V. for that of FONATUR Infraestructura, S.A. de C.V. and has the legal capacity to enter into *and* perform this Contract.

11.2. His attorney-in-fact who accredits his personality with the testimony of Escritura Pública número 57,772 dated April 28, 2015, granted before the faith of the Notary Público número 96 of the Federal District, Lie. Mauricio MaSinez Rivera.

11.3. It is hereby declared that the following are part of this contract *and* are attached as annexes to the same:

- a) A detailed description of the work to be performed.
- b) Technical specifications *and* general *and* specific specifications of the work to be performed by "THE CONTRACTOR".
- c) Architectural *and* engineering projects.
- d) The work execution program *and* the corresponding amounts.
- e) The document in which the basic costs of materials, labor *and* construction machinery involved in all of them are recorded in their case.

- f) The unit price analyses that are included in the budget of the works detailed in work items and units of measurement with their partial and total amounts, the unit prices of the items, in case of contingency and/or emergency, will be reconciled during and/or after the execution of the work.
- g) The document that accredits the Technical, Material and Human Capacity, that The contract is based on the fact that "THE COFTRACTOR" has the resources to execute by itself, at least 51% of the total amount of the contract, which was technically validated by the Requiring Agency, and is an integral part of this contract.

11.4. That he is familiar with and has duly inspected the site of the work covered by this contract and its environmental conditions, in order to consider all the factors involved in the preparation of the estimate and the execution of the work.

THE PARTIES hereby enter into this agreement whereby they agree to be bound under the terms of the following:

C L A U S U L L A S

FIRST - PURPOSE OF THE CONTRACT - "THE COMPANY" will know the basis of prices The contracting party shall be responsible for the opening, which is described below, and the latter undertakes to carry it out until its total completion, in accordance with the various annexes of this instrument.

The work consists of: ~~OSON~~ DE ARET'-S VERDES, VIALIDADES, INFRASTRUCTURE FROM LIGHTING STREET BANKING, GARAGE, STREET CLEANING, STREET BANKING, GARAGE, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, // TOURISM SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN THE CIP LORETO, B.C.S.

"THE COFFTACTOR" is obliged to respect the ecological restrictions, as well as to abide by all regulations and ordinances of the competent authorities regarding construction, human settlements, urban development, safety, use of public roads, ecological and environmental protection in force at the federal, state or municipal level, and any other provisions and ordinances issued in the future by the competent authorities.

SECOND - AMOUNT OF THE CONTRACT AND METHOD OF PAYMENT - "THE COMPANY" will

obligates to pay "THE COFTRACTOR" the amount of \$18,965,517.24 (EIGHTEEN MILLION NINE HUNDRED NINE HUNDRED SIXTY-FIVE THOUSAND FIVE HUNDRED FIVE HUNDRED SEVENTEEN PESOS 24/100), plus the corresponding V.A.T., for the work performed by "THE COFTACTOR", which is the object of this contract.

"THE COMPANY shall pay the amount for the work executed, if possible, in the following manner: by means of estimates payable within a term not to exceed 20 (twenty) calendar days, counted from the date on which they were authorized by the Construction Manager, considering the deductions referred to in clause EIGHTEENTH. In order for the documentation to be deemed to have been received, it must be duly certified, in accordance with the applicable Tax Laws, observing the provisions of clause FOURTH below.

"THE COMPANY" shall pay "THE CONTRACTOR" the amounts referred to by means of deposits made to account No. _____ Account No., with the following account

of Branch No. 0732, Plaza Ciudad de Mexico, BBVA Bancomer bank, S.A. carries "THE CONTRACTOR". "THE CONTRACTOR" may modify the account number and the name of the aforementioned institution, provided that it gives notice to "THE COMPANY" at least ten (10) calendar days prior to the date on which "THE COMPANY" must deposit the amounts of money in its favor. Such modification shall be

signed by the legal representative of "THE CONTRACTOR" with sufficient powers to do so, attaching *the* supporting documentation of the bank account.

The aforementioned deposits will be made through the "Interbank Payment" system established by "THE COMPANY". The aforementioned deposits shall be made through the system called "Interbank Payment" that "THE COMPANY" has established and shall be made within the term indicated in the preceding paragraph and provided that "THE CONTRACTOR" has complied with all its contractual obligations. The account mentioned in this clause must be in the name of "THE CONTRACTOR". "THE COMPANY" shall not be liable if for any reason not attributable to it, "THE CONTRACTOR" is unable to collect the aforementioned deposit.

Payment for the work performed shall always be made after verification and approval by "THE COMPANY" of the faithful performance of the work in accordance with the terms of this contract. Likewise, in case of contingency and/or emergency, the unit prices of the items may be reconciled during and/or after the execution of the work.

On the other hand, "THE COMPANY" expressly reserves the right to claim against "THE CONTRACTOR" for missing or improperly performed work or for undue payment, for which reason, even if partial payments and/or liquidation have been made, they shall not be considered as full acceptance of the work or as a waiver to recover what was unduly paid.

In the event of an undue payment or excess payment received by "THE CONTRACTOR", it shall reimburse the same within 15 calendar days after the request of "THE COMPANY". In such cases, the provisions of Articles 8 of the Federal Revenue Law for the corresponding fiscal year, 4, 17 A and 21 of the Federal Fiscal Code shall apply, and the CONTRACTOR shall pay updates of the debt and the respective financial charges, from the date on which the unmassaged amount was determined and until the date on which "THE CONTRACTOR" makes the respective resources available to "THE COMPANY".

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It shall not be considered an overpayment when the differences resulting at the expense of "THE CONTRACTOR" are compensated in the next or subsequent estimate, in accordance with the provisions of the FOURTH clause below.

If "THE CONTRACTOR" performs work for a greater value than that contracted, and such work has not been authorized without a written order from the Construction Management, regardless of the liabilities incurred by its execution, I shall not have the right to claim any payment for such work, in which case, the same shall be for the benefit of "THE COMPANY" without payment of any consideration or additional cost to be borne by "THE COMPANY".

THIRD - ADVANCE PAYMENT - For the present contract, the parties agree that no advance payment shall be granted.

FOURTH - FORFLULATION, REVISION AND AUTHORIZATION OF WORK PERFORMED. The estimates shall be submitted by "THE CONTRACTOR" to "THE COMPANY" every fifteen (15) days, with the last day of each fortnight, accompanied by the documentation that proves that payment is due: the work generators, electronic logbook notes, quality control of the work, laboratory tests, if applicable, sketches and photographs, analysis, calculation and integration of the amounts corresponding to each estimate and work progress.

"THE CONTRACTOR" shall submit the estimates to the Construction Residence within six (6) calendar days following the date of collection for the payment of the estimates, accompanied by the corresponding supporting documentation that proves that payment is due; the Construction Manager will have a period of no more than 15 (fifteen) calendar days following the date of submission of the estimates, in which the date on which the estimates are submitted and delivered, as well as the date of authorization, will be recorded by the Construction Manager in the electronic log.

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If it is not possible to reconcile all technical or numerical differences, the outstanding differences shall be resolved or incorporated for payment in the next estimate, when such payment is due. In this case, the non-payment of these differences shall not be considered as a default of the "THE COMPANY" *for* any reason whatsoever.

In the event that "THE CONTRACTOR" does not submit the estimates within the established term in accordance with the foregoing or does not comply with the administrative and fiscal requirements, the corresponding estimate shall be submitted duly reconciled on the following cut-off date, without giving rise to the claiming of financial expenses. by "THE CONTRACTOR".

When "THE COMPANY" requires the execution of additional quantities not foreseen in the original contract specifications, at the request of "THE CONTRACTOR", "THE COMPANY" may authorize the payment of the estimates for the following items

work performed prior to the execution of the corresponding agreement, with the unit prices originally agreed upon, ensuring that such increases do not exceed the budget authorized for the contract, "THE CONTRACTOR", once the work has been performed, may prepare its estimates and submit them to the Construction Manager on the nearest date of cession.

FIFTH.- TERMS AND REQUIREMENTS FOR PAYMENT OF COST ESTIMATES AND ADJUSTMENTS- "THE COMPANY" shall pay "THE CONTRACTOR" the estimates for work performed and cost adjustment estimates, within the following time periods

Estimates for work performed, within a period not to exceed 20 (twenty) calendar days from the date on which they were authorized by the corresponding Construction Manager.

When economic circumstances occur after the submission of the proposal that are not foreseen in this contract, the cost adjustments resulting from the economic studies that determine the increase or reduction of the direct costs of the unit prices of work not yet executed at the date of the study, in accordance with the general contract execution program and/or its reprogramming in force, during the term of the contract and up to the date of preparation of the settlement, with a maximum limit for the preparation and reconciliation of the same.

The preparation of cost adjustment studies will be carried out and reconciled by both parties.

For unit prices issued at the date of execution of the work, no cost adjustment will be made.

The cost adjustment will be carried out using the following procedure:

1. The revision of a group of prices, which multiplied by their corresponding quantities of work to be performed, represent at least eighty percent of the total amount remaining to be performed under the contract, according to the general performance schedule in effect.
2. The date of origin of the prices will be that corresponding to the month in which the reconciliation of the contractual budget was carried out.
3. The increases, if applicable, or decreases in the cost of inputs will be calculated based on the indexes issued by the relevant authority. When the required indexes are not within the published ones or do not correspond to the inflationary behavior of the market, THE COMPANY will proceed to calculate them based on the prices that are investigated, considering three quotations, if applicable, by resorting to specialized sources in the matter that provide the missing inflationary indexes.

4. The original contract prices will remain fixed until completion of the contracted work. The adjustment will be applied to direct costs, keeping constant the percentages of indirect costs, profit and charges. Additional original costs during the contract period; the cost of financing will be subject to the interest rate variations considered in the budget.
5. The cost adjustment factor determined shall be affected by a percentage equal to the advance payment granted to "THE CONTRACTOR".

In those cases in which a cost adjustment is required, "THE COMPANY" shall issue such resolution in writing, within 20 (twenty) working days following the conciliation of the study between THE PARTIES.

SIXTH - TERM OF PERFORMANCE AND VALIDITY - "THE CONTRACTOR" undertakes to start the contracted works, on January 02, 2019 and conclude them in ^{all/} its concepts of work on December 31, 2019, according to this contract, its annexes and the program that details the execution of the works, being the place ~~of~~ execution of 364 (three hundred and sixty-four) calendar days, having to perform each one of the stages of the program with all its specifications precisely in the periods specified therein.

The term of this instrument shall commence with the execution of the same by "THE CONTRACTOR" and shall terminate when the administrative act of termination of rights and obligations of THE PARTIES is signed.

Furthermore, THE PARTIES agree to open the electronic logbook for the work, precisely on the day the work begins, in accordance with the provisions of the The use of the electronic logbook, as indicated in the first paragraph of this clause, which shall be opened and signed by the duly accredited representatives, will be The work shall remain at the Site Residence and at the disposal of both the Supervision, as the case may be, and of "THE CONTRACTOR".

The electronic logbook should consider at least the following:

1. Each note should specify the number, date and description of the subject matter.
2. The date of authorization of the estimates submitted by "THE CONTRACTOR" shall be recorded.

"THE COMPANY and THE CONTRACTOR shall observe the following guidelines for the use of the electronic logbook:

- I. It shall begin with a special note, indicating the opening date, general data of THE PARTIES, name and signature of the authorized personnel for its management, addresses and telephone numbers, particulars of the contract, and the descriptive scope of the work, the registration of the documents identifying the personnel who will be empowered as representative of both

"THE CONTRACTOR" comma of "THE COMPANY", indicating to whom this authority is delegated.

2. When an error is made in writing, wording or intention, the note shall be cancelled by the person issuing it, immediately opening another note with the corresponding consecutive number.
3. Communiqués, official letters, minutes, memorandums and circulars may be validated.
4. The electronic bitècora shall be used for important matters arising from the subject matter of the work in question.
5. The closing of the electronic bitècora will be consigned with the note that the works are physically finished.

If due to a fortuitous event or force majeure any or some of the programmed stages are altered, the aforementioned program shall be adjusted without variation in the place of performance, so that in this case only the written communication made by "THE CONTRACTOR" to "THE COMPANY" shall be necessary to adjust the place of the contract, and it shall consider the relative notes of the electronic log of the works and other work documentation that supports it.

If during the term of this contract there is a need to modify the amount or place of execution of the works, "THE COMPANY" shall proceed to execute the agreement corresponding to the new conditions, and the Project Manager shall support it with a technical report stating the reasons for such modification, which shall be authorized by the head of the area responsible for the execution of the works.

The modifications approved through the execution of the agreement or agreements shall be considered part of the present contract and therefore binding for THE PARTIES.

SEVENTH-- VERIFICATION OF THE WORKS- " THE EFFICIENCY" through the

If it is determined that the work has not been satisfactorily performed, contains faults, inaccuracies, hidden defects or any other liability or is less than that which should have been performed according to the execution program, "THE CONTRACTOR" shall repair at its own expense the work performed according to the program, specifications, amount and quality agreed upon; in any of these cases for failure to perform as agreed.

EIGHTH. ♦ SUSPENSION OR EARLY TERMINATION. At any time during the term of this contract, "THE COMPANY" for any justified cause may temporarily suspend all or part of the contracted work, which may not be undetermined or until the replacement or repair of the work that has not been performed in accordance with the provisions of this contract or in accordance with the written orders of "THE COMPANY" is carried out.

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"THE COMPANY" shall notify "THE CONTRACTOR" of the suspension, stating the causes that motivate and justify it, establishing them in the electronic log, as well as the date of its commencement and of the probable resumption of the work in question, as well as the actions that must be considered with respect to the personnel, machinery and construction equipment. The formalization of the suspension will be carried out by means of a suspension report.

Defective supply of materials or permanent installation equipment shall not be a reason for suspension of the work, when such supply is the responsibility of "THE CONTRACTOR".

When suspensions are due to an act of God or force majeure, there shall be no liability for the parties, and an agreement shall be executed between the parties acknowledging the place of the suspension and the probable date for the resumption of the work. In this case, if there are damaged or destroyed works and they need to be rehabilitated or replaced, "THE COMPANY" will recognize such expenses.

In the suspension cases, THE COMPANY will pay for the work performed, as well as the non-recoverable expenses, provided that they are duly documented and are directly related to the work object of the contract.

"THE CONTRACTOR" shall have the right to recover the non-recoverable expenses, as from the date of notice from "THE COMPANY" terminating the suspension.

Furthermore, THE CONTRACTOR may request the corresponding extension to the program of activities and the scheduled completion date, by virtue of the suspensions ordered by THE COMPANY, provided that any extension to the general work execution program or the scheduled completion date, in light of the circumstances, is the result of such suspension. For purposes of the foregoing, the corresponding agreement shall invariably be executed.

The payment of estimates for non-recoverable expenses must contain receipts duly related to the event and to the contract in question, and shall be made within 20 (twenty) calendar days from the date on which they are authorized by the Construction Management.

The resulting amounts will not be subject to any additional cost for indirect costs, financing or profit.

During any period of temporary suspension under the terms of this contract, "THE CONTRACTOR" shall protect and physically secure the works, and shall also protect the supplies provided and shall analyze with "THE COMPANY" the best option between remaining with the existing equipment on site according to the execution program of the works and removing them during the period of the temporary suspension.

In all cases of temporary suspension in whole or in part, an official record shall be drawn up.

When there are reasons of general interest or there are justified causes that prevent the continuation of the work or it is demonstrated that continuing with the obligations agreed in the contract would cause serious damage or harm to "THE COMPANY", or because it is not possible to determine the duration of the suspension of the work, "THE COMPANY" may terminate this contract early, and shall notify "THE CONTRACTOR" in writing.

In the event of a delay equal to or greater than 20% in the General Work Performance Schedule, the process of early termination of the contract shall be initiated, without the "THE COMPANY" having to pay non-recoverable expenses to "THE CONTRACTOR".

Upon the EARLY TERMINATION of the contract, "THE CONTRACTOR", within a maximum term of 20 working days, shall return the unamortized advance payment, on the understanding that if it does not do so, "THE CONTRACTOR" shall abide by the provisions of Articles 8 of the Federal Fiscal Code for the corresponding fiscal year, 4, 17-A and 21 of the Federal Fiscal Code, and shall pay updates of the debt and the respective finance charges, from the date on which the unamortized amount was determined until the date on which "THE CONTRACTOR" makes the respective resources available to "THE COMPANY".

In all cases of early termination, the corresponding annotations must be made in the electronic logbook, and "THE COMPANY", through the Construction Residence, must prepare a written record of the circumstances.

The early termination of the contract will give rise to the payment of the work performed and the recognition of the supplies of materials in stock and/or purchased that are justified by invoices of the items not performed and that are included in quantity and specifications in the contract catalog.

In all cases of early termination of the contract, "THE CONTRACTOR" shall formally deliver the work performed and formalize the settlement that may be required by law.

Within a period of no more than 20 (twenty) working days, counted from the notification of the early termination of the contract, "THE CONTRACTOR" shall be obliged to return to "THE COMPANY" all the documentation that it may have delivered for the performance of the work under this contract.

When due to an act of God or force majeure the continuation of the work is impossible, "THE CONTRACTOR" may choose not to perform the work. In this case, if it opts for the early termination of the contract or agreement, it must request it to "THE COMPANY", which shall determine the appropriate action within 15 (fifteen) business days after the submission of the written request.

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The resolution to terminate the contract early will give rise to the payment of the work performed and the recognition of the supplies of materials in storage and/or purchased, which will be paid based on the provisions of the contract, including the surveillance of the warehouse, if applicable.

The storage of the materials and/or equipment for permanent installation may be at "THE COMPANY's" or "THE CONTRACTOR's" warehouse, for which purpose the supplies shall be listed with their complete description and specifications corresponding to the executive project.

In all cases, "THE CONTRACTOR" must formally deliver the work performed and sign the corresponding legal settlement, and shall also make available to "THE COMPANY" the site where the work was performed, free of materials, equipment and provisional installations, so that "THE COMPANY" may take possession of the work performed in order to take charge of the respective installations.

NINTH.- PROCEDURE FOR RESOLVING DISCREPANCIES

FUTURE - THE PARTIES agree that in the event of disagreement on specific technical and administrative issues, to submit to the following procedure:

- a) When "THE CONTRACTOR" notices any technical or administrative situation that may arise during the performance of the work, it shall record it in the electronic log and inform "THE COMPANY" through the Construction Residence, within three (3) working days following the day it becomes aware of such situation, attaching for such purpose the supporting documentation or evidence it deems necessary.

"THE COMPANY" shall resolve within ten (10) working days from the date of notification, considering the arguments and evidence submitted by THE CONTRACTOR, conciliating the corresponding resolution.

TENTH - RESPONSIBILITIES OF "THE CONTRACTOR" - "THE CONTRACTOR".

undertakes to commence the work on the agreed date and to complete it on the date stipulated in the contract or agreements and in accordance with the agreed schedule.

The contracts entered into by "THE CONTRACTOR" with third parties to obtain the necessary capacity to perform all the contracted work shall be subject to the provisions set forth in Article 4 of the Regulations of the Law of Public Works and Related Services.

"THE CONTRACTOR" shall be jointly and severally liable for the obligations it acquires with the persons it subcontracts for the performance of the work.

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"THE CONTRACTOR" shall be fully and fully responsible for any damage or harm that may be caused in the performance of the work due to causes attributable to it or due to its noncompliance in the performance of the contracted work, before "THE COMPANY" and before third parties, and shall be responsible for the repair of the damage or harm claimed as a result of such damage or harm; THE CONTRACTOR" shall also be subject to all regulations and ordinances of the competent authorities regarding construction, safety, use of public roads, human settlements, urban development, ecological and environmental protection that govern at the federal, state or municipal level, as well as to the provisions established for that purpose by "THE COMPANY".

"THE CONTRACTOR" shall be obligated to notify the Construction Resident of the appearance of any epidemic outbreak in the area where the work under this contract is to be carried out and assist in combating it with the means at its disposal, as well as assist in extinguishing fires. The risks, conservation and cleanliness of the work to be performed until the time of delivery shall be the responsibility of "THE CONTRACTOR".

In the case of work to be subcontracted by "THE CONTRACTOR", it shall be liable at its own risk and expense for any damage or loss caused to "THE COMPANY" or to third parties for causes attributable to the subcontractor.

"THE CONTRACTOR" shall be responsible for the work performed by the subcontractor and for any other liability incurred by the subcontractor either to "THE COMPANY" or to third parties, and "THE CONTRACTOR" shall be responsible for the amount resulting therefrom, as well as for the performance bond, and therefore the subcontractor shall not have any action or right to assert against "THE COMPANY". The foregoing based on Article 1949 of the Federal Civil Code, and "THE CONTRACTOR" shall be obligated to pay the corresponding damages.

If during the execution of the works, "THE COMPANY" determines that the works have been delayed by 15% in relation to the agreed execution schedule, it shall send a written notice to "THE CONTRACTOR" to request compliance with the general execution schedule of the works, without any liability whatsoever for "THE COMPANY".

The rights and obligations arising from this contract may not be partially or totally assigned in favor of any other person, with the exception of the collection rights over the estimates for work performed, in which case the prior authorization of "THE COMPANY" must be obtained.

Eleventh - SITE OF EXECUTION OF THE WORK - For the commencement of the work on the agreed date, "THE COMPANY" undertakes to timely allow "THE CONTRACTOR" free access and availability to the places where the work under this contract is to be performed, and in the event of noncompliance it shall be obliged to extend the date originally agreed upon for the completion of the work by the same date, by means of the formulation of the respective agreement.

"THE COMPANY" and "THE CONTRACTOR" are obligated to provide each other with the necessary documentation for the performance of the work under this contract.

TWELFTH - RESIDENCY OF WORK AND SUPERVISORY FACULTY

BY "THE ENTITY". - THE COMPANY" shall establish in advance of the commencement of the work under this contract the Construction Manager, who shall act as its representative before "THE CONTRACTOR," who shall be directly responsible for the supervision, oversight, control and review of the work, including the approval of estimates submitted by "THE CONTRACTOR, including the approval of the estimates submitted by "THE CONTRACTOR," which supervision may be exercised directly by "THE COMPANY" or through the third party or parties it designates, in which case, the approval of the estimates for payment purposes must be authorized by the Construction Management of "THE COMPANY/THE COMPANY.

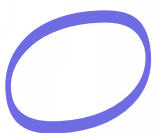
"THE COMPANY" shall be responsible for ordering the execution of the extraordinary items, either by means of electronic logbook notes and/or in communications signed by the Construction Management of "THE COMPANY", and shall send by official letter to the Works Sub-Directorate the extra-unit price analyses submitted by "THE CONTRACTOR", and shall attach to the request the proof of the cost of the supplies not included in the previously authorized budget, in order for the latter, through the Coastal Engineering Management, to validate and authorize them, if applicable, the proof of the cost of the inputs not included in the previously authorized budget, so that the latter, through the Coastal Engineering Management, may validate and authorize them, if applicable, taking as a basis the characteristics included in the authorized budget, the unit prices must be reconciled prior to their final payment.

If during the performance of the work, additional quantities or items of work are required in addition to those originally foreseen, at the request of "THE CONTRACTOR", "THE COMPANY" may authorize the payment of the estimates for the work performed prior to the execution of the respective agreement, if applicable, ensuring that such increases do not exceed the authorized budget for the contract. In the case of additional quantities, these will be paid at the unit prices originally agreed upon. rd

It shall be the responsibility of "THE CONTRACTOR" that the extra or inary unit price analyses requested contain at least: quotation or invoice as the case may be, construction details, if any, authorization from the construction site, photographs if applicable, and homologation of the costs of the supplies at the same effective date, which may be at the date of contracting or at the date of execution of the work.

In the event that "THE COMPANY" considers it necessary to determine the performance observed directly in the field, a report of the execution of the same with its performance and human and material resources observed, as well as a photographic report, must be attached.

THIRTEENTH - REPRESENTATIVE OF THE CONTRACTOR - THE CONTRACTOR.
CONTRACTOR" undertakes to establish, prior to the commencement of the work, at the site where the work is to be performed, a permanent representative who will act



as its representative.

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or correct such work within a maximum period of 20 (twenty) working days from the date on which it is formally required to comply with such obligation.

If "THE CONTRACTOR" refuses to comply with its obligation, "THE COMPANY" shall have the right to replace the rejected works by itself or entrust a third party to perform them, in the understanding that the costs derived from such works shall be reimbursed to "THE COMPANY" by "THE CONTRACTOR" within a maximum of 20 working days from the date of notice by "THE COMPANY", in the understanding that if such reimbursement is not made, "THE COMPANY" will charge "THE CONTRACTOR" the financial expenses, in terms of the provisions of Articles 8 of the Ley de Ingresos de la Federación for the corresponding fiscal year, 4, 17- and 21 of the Código Fiscal de la Federación, and must pay updates of the debt and the respective financial charges, from the date on which the unamortized amount was determined and until the date on which "THE CONTRACTOR" makes the respective resources available to "LA ENTIDAD".

Once the verification of the conclusion of the works has been completed, "THE COMPANY" shall have a period of 15 (fifteen) working days to proceed to its physical reception, by means of the corresponding minutes, jointly with "THE CONTRACTOR", and from that moment on, the works shall be in charge and responsibility of "THE COMPANY", unless otherwise determined.

The act of physical reception of the works must contain at least the following:

- a) Place, time and date on which it is raised.
- b) Name and signature of the Representative of "LA ENTIDAD" and of the superintendent and/or responsible for the work of "THE CONTRACTOR".
- c) Description of the work.
- d) Contractual amount, including any agreements entered into.
- e) Period of performance of the work, specifying the contractual and actual start and completion dates.
- f) Declaration by "THE CONTRACTOR" of the date on which all the documentation of the works will be delivered, as well as the updated manuals, manuals, operating and maintenance instructions, etc., the standards and specifications and the guarantee of quality and operation of the installed equipment.
- g) The list of outstanding debts, even without a precise quantification.

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Once "THE CONTRACTOR" has been notified of the result of the settlement, it shall have a term of 15 (fifteen) business days to present its arguments as it deems appropriate with respect to the result obtained in the settlement, if after the term has elapsed it does not file any action with "THE COMPANY", it shall be deemed accepted.

If from the result of the settlement there are balances due to "THE CONTRACTOR", these shall be paid within 20 (Twenty) working days at the latest, as from the date of formalization of the settlement, and the debt shall be reflected in the settlement, without the need to formalize any related agreement.

The severance payment is an integral part of the contract and must contain as a minimum:

1. place, date and time of the act.
2. Name and signature of the Resident of "THE COMPANY" as well as of the Supervisor and, if applicable, of the Superintendent or person in charge of the works on behalf of "THE CONTRACTOR".
3. Description of the work and data relevant to the contract.
4. Contractual amount, including modifications.
5. Period of execution of the work, specifying the actual start and end date of the contracts.
6. List of the estimates generated during the performance of the works, describing each one of the credits to or against each one of THE PARTIES, as well as the place, probable date in which they will be liquidated, and in its case, those pending authorization.

Once the balances stated in the settlement have been settled, the Administrative Act of Termination of the rights and obligations of THE PARTIES will be prepared, with which the contract is considered to be fully executed and administratively terminated, and the right of "THE COMPANY" to carry out any claims that may arise thereafter shall be safeguarded.

SIXTEENTH.- OWNERSHIP OF THE TBJAJOS: "THE COMPANY" shall be the owner of the
of all rights related to the information included in or related to the work performed by "THE CONTRACTOR", which shall be transmitted to "THE COMPANY" during the different stages of the performance of the work and upon acceptance of each one of them, for which reason "THE CONTRACTOR" does not reserve any right over such goods.

SEVENTEENTH - LABOR AND SOCIAL SECURITY - "THE CONTRACTOR", as The employer of the personnel to be employed for the execution of the work under this contract shall be solely responsible for the obligations derived from the Mexican legal provisions on labor matters and other labor and social security regulations.

If applicable, "THE CONTRACTOR" shall be liable for any claim or lawsuit instituted by any of its employees against it or against "THE COMPANY", indemnifying "THE COMPANY" from any claim arising from labor matters.

Asiffisffo "THE CONTRACTOR" shall indemnify "THE COMPANY" for any amount it must pay as a result of the defense of its rights, including attorneys' fees and other expenses generated as a consequence of the proceedings.

EIGHTEENTH - DEDUCTIONS - " THE CONTRACTOR" accepts that of the In the case of the payment of any amounts paid to it, "THE COMPANY" will make the deductions to which it is obligated, such as the five percent to the taxpayer stipulated in article 191 of the Federal Law of Rights, affoKization of the advance payment if applicable, and debts corresponding to other contracts.

NINETEENTH - ADDRESSES - "THE COMPANY" shall state its address for the purposes of this contract as Tecoyotitla Street No. 100, 2nd floor, Col. Florida, 01030 Mexico City and "THE CONTRACTOR" shall state its address as Tecoyotitla Street No. 100, 1st Floor, Col.

As long as THE PARTIES do not notify each other in writing of the change of domicile, the notices, notifications and other judicial or extrajudicial proceedings shall be carried out at the offices indicated.

TWENTIETH - CONFIDENTIALITY. "THE CONTRACTOR" undertakes to maintain in strict confidentiality and not to disclose the information contained in and derived from this contract and its annexes, respecting the rights it has over the information and shall be liable in case of misuse thereof without prior written authorization from "THE COMPANY", after the termination of this contract and until the date on which it becomes enforceable pursuant to the provisions of the applicable law.

TWENTY-FIRST.- COMPETENCE. In the event of differences arising in the performance of the work under this contract, "THE COMPANY" and "THE CONTRACTOR" undertake to seek expeditious and direct solutions to resolve such discrepancies, for which purpose they shall preferably resort to out-of-court conciliation, and in the event no agreement is reached, THE PARTIES agree to submit to the jurisdiction and competence of the federal courts of Mexico City, and therefore THE PARTIES waive the jurisdiction that may correspond to them due to their present or future offices or for any other reason.

THE PARTIES declare that for the execution of this contract there was no error, fraud, fraud, injury, violence, or any vice that affected their will, and therefore, in accordance with its contents, they sign in triplicate in Mexico City, on January 02, 2019.

"LA ENTIDAD
NACIONAL FINANCIERA S.N.C.,
INSTITUTION OF DEVELOPMENT
BANKING AS TRUSTEE IN THE
TRUST FUND CALLED FONDO
NACIONAL DE ALDE FOMENTO

TURALM
S. DE C.V.

LIC. LAURA NOHÉM
BENITEZ I MUNOZ
APODERADA

"THE CONTRACTOR"
FONATUR INFRAESTRUCTURA, S.A.
DE C.V.

ARQ. JOSE JULIÁN ARTURO VILLA
VARGAS

ATTORNEY



FONATUR

FONATUR INFRAES TRUCTURA, S.A. DE C.V.

PRESENTATION OF WORKS
2018

QUIENES SOMOS

We are a subsidiary of FONATUR; a state-owned company. state-owned company majority, with experience, which guarantees a service of Our goal is to provide our customers with the most effective services and integral maintenance solutions.





Providing all types of services related to conservation, construction, demolition, maintenance, maintenance, repair and demolition, maintenance, cleaning, work programs, operation, surveillance and supervision of any type of facilities and infrastructure, as well as movable or immovable property, required by organizations, agencies and parastatal entities of the federal, state or municipal public administration.

organizations, agencies and parastatal entities of the federal, state or municipal public administration and/or individuals or legal entities.

PRINCIPALES VENTAJAS

✓ We have 37 years of experience in the maintenance of tourist destinations and we attend different contracts with third parties.

✓ Transparent budgeting, unit prices and execution times

✓ Attention y operation in the Mexican Republic



✓ Compliance with Article 42 of the Public Sector Leasing, Leasing and Public Sector Law.

✓ Efficiency in response times to any emergency and personalized attention 24 hours a day, 365 days a year.

✓ We work in accordance with the Federal Labor Law, insuring our personnel with the IMSS.

✓ Simplification of administrative procedures and contracting of our services.

✓ Compliance with regulations issued by environmental authorities such as CONAGUA, SEMARNAT, STPS and SCT.

SERVICIOS



OBRA CIVIL: Mantenimiento de pintura del mobiliario urbano, boulevares y parques. Reparación de guarniciones, banquetas, construcción de obras de protección pluvial, reparación y elaboración de brocales, tapas de pozos de visita, rejillas pluviales en vialidades y boulevares. Anualmente reparamos **2,476 m** de guarniciones.



SEÑALIZACIÓN VERTICAL: Suministramos e instalamos señalamientos verticales restrictivos, preventivos e informativos. Se realizan trabajos de pintura de señalamientos por más de **1,400 m²** por año.



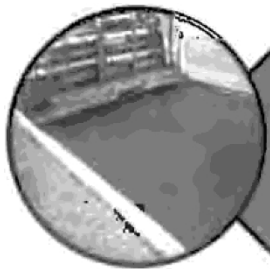
SEÑALIZACIÓN HORIZONTAL: Contamos con equipo y personal capacitado para el pintado de señalización de las vialidades, indicando los carriles con raya central, cruces peatonales, flechas indicadoras, paraderos, colocación de vialetas, etc. Anualmente se realizan trabajos de pintura de guarniciones y pasos peatonales de **86,265 m**.

SERVICIOS



ALUMBRADO PÚBLICO: Se realiza mantenimiento preventivo y correctivo a luminarias y circuitos del alumbrado público distribuidos estratégicamente en zonas turísticas y urbanas, dicha actividad se realiza con una grúa articulada. Atendiendo y dando servicio a más de 10776 luminarias anualmente en diferentes lugares de la República Mexicana.

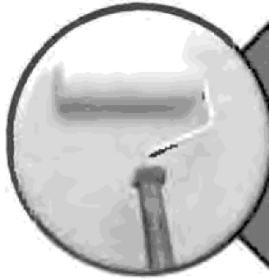
ELECTRICAL INSTALLATIONS: Reaj1 "üWO5 Constij"circton, laying of Uncas de t3a;o tension, mantPni+ iinnto prvcniivo V LofrecÜ;'o Úr



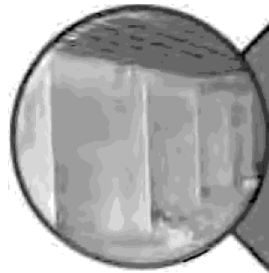
BACHEO: Efectuamos trabajos de bacheo y repavimentación en aproximadamente 11,938 m². de vialidades utilizando mezcla asfáltica en frío y/o caliente.

SERVICIOS

CORPORATE CLEANING PERSONNEL: Cleaning of Escaleras, Carpet Washing, Floor Cleaning, Granite, Interior and Exterior Glass Washing, Floor Covering, Floor Cleaning, Muebles Cleaning, Floor Cleaning, Floor Washing, Roof and Ceiling Cleaning, Limpieza de Siniere Sin Stain, Regaderas y Vestidores, Limpieza de Techos y Atrios.



PINTURA Y ACABADOS: aplicación de recubrimientos como pinturas, texturizados, esmaltes y acrílicos, Impermeabilizantes, azulejos, porcelanato, alfombra.



COLOCACIÓN DE TABLAROCA: Muros divisorios, sencillos, dobles, aislantes, acústicos, plafones corridos o ciegos, reticulares, fachadas, ampliaciones, remodelaciones, cajillos, detalles.

SERVICIOS CORPORATIVOS

Plantas de Luz de Emergencia	-Sistemas de Iluminación interior, IP	Tableros, Transformadores y Subestaciones Eléctricas	Equipos de Sistema contra Incendios
Sistemas de Circuito Cerrado de Televisión	Sistemas de Seguridad y Control de Accesos,	Artículos de Instalación	Sistemas de Tierras y Pararrayos
Instalaciones Hidrosanitarias	Equipos Electromecánicos	Equipos de Climatización (calentadores)	Equipos para Clima, incluyendo Aire Acondicionado, Extracción y Ventilación
	Acabados (Carpintería, Albañilería, Pintura, Herrería, Pisos, Plafones, Aluminio, etc.)	Riego y Jardinería	Limpieza de Áreas Administrativas

EQUIPO DE MANTENIMIENTO



- Camiones Recolectores de Basura
- Camiones con Canastilla P/Alumbrado
- Retroexcavadoras
- Miniretroexcavadoras



- Camiones de 7 M³
- Camiones de 14 M³
- Camionetas Pick Up
- Grúas Tipo Hiab



- Camiones Cisterna
- Camionetas 3.5 Ton.
- Barredoras
- Vactor

Relación de obras Similares

Contract Number	Description	Cycle	Terminat	Amount
CCDM/18-0-01	CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, STREETS, 02-JAN-18 GARAGE, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT IN THE BOULEVARD KUKULCAN AND TAIAMAR DEVELOPMENT; OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS AND COMPOSTA, PREVENTIVE MAINTENANCE FOR VILLAS CHAKT; AND CONSERVATION AND MAINTENANCE OF LANGOSTA BEACH AND ICILOMETER ZERO PUBLICO PARK, IN CIP CANCUN, Q, ROO.		ion 31- Dec-18	\$64,288,125.86
HUDM/18-0-01	CONSERVATION OF GREEN AREAS, VIAUDADES, STREET LIGHTING STRUCTURE, BANQUETTES, 02-JAN-18 GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS IN THE HUATULCO, OAX.		Dec 31, 18	\$45,880,560.34
IXDM/IS-0-01	CONSERVATION OF GREEN AREAS, VIAUDADES, STREET LIGHTING INFRASTRUCTURE, BANQUETAS, 02-JAN-18 GUARNICIONS, CLEANING OF P U B L I C AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS IN CIP IXTAPA, GRO.		Dec 31, 18	\$29,225,909.48
LTDM/18-0-01	CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, 02-JAN-18 GUARNITIONS, CLEANING OF P U B L I C AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS IN THE LORETO CIP, B.C.S,		Dec 31, 18	\$18,965,517.24
SJDM/IS-0-01	CONSERVATION OF GREEN AREAS, VIAUDADES, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, 02-JAN-18 GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT IN SAN JOST DEL CABO AND CABO SAN LUCAS, AS WELL AS OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANT. WASTEWATER TREATMENT PLANT OF SAN Jost DEL CAPE, FROM CIP LOS CABOS, B.C.S.		Dec 31, 18	\$33,620,689.66
NADM/IS-0-01	CONSERVATION OF GREEN AREAS, VIAUDADES, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, 02-JAN-18 GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANT OF UTIBU AND LIMA DE ABAJO, DEAUINIZATION PLANT Y cARCAMO FROM WATER FROM SEA AT AT CIP NAYARt, NAY		31-dtc-18	\$15,172,562.93
CPDM/18-0-01	CONSERVATION OF GREEN AREAS, VIAUDADES, BANQUETTES, GUARNITIONS, CLEANING OF PUBLIC AREAS, 02-Jan-18 GARBAGE COLLECTION, ACCESS PLAZA AND SUPERVISORY OFFICES OF FONATUR AT THE CIP PLAYA SPIRIT, SIN.		Dec 31, 18	\$5,094,981.90
QDM/18-0-01	CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, STREETS, 02-JAN-18 GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, ELECTROMECHANICAL FACILITIES and water resources in the marine development of cozumel in cozumel, q.roo.		Dec 31, 18 31-Dec-	\$6,160,680.17

Relación de obras Similares

Contract Number	description	Incluye	Termino	Total Contracted
CCDM/17-0-01	CONSERVATION OF GREEN AREAS, ROADWAYS, INFRASTRUCTURE, STREET WARDING, BANKS 02-Jan-17 GUARNANCING, STREET BUILDING, GARBAGE COLLECTION, TOURIST SUPPORT IN ICUKULCAN BOULEVARD AND TAJAMAR DEVELOPMENT; OPERATION AND MAINTENANCE OF WATER TREATMENT PLANTS RESIDUAL.ES AND COMPOSTA, AND PREVENTIVE MAINTENANCE FOR VILLAS CHAKT't IN CANCUN Qr ROOR		31-dlc-17	\$56,052,224.14
HUDM/17-0-01	CONSERVATION OF GREEN AREAS, VIAUDADES, STREET LIGHTING INFRASTRUCTURE, BANKS, JAN 02-JAN-17 17 GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANT IN THE HUATULCO C.I.P., OAXr.		31-Dec-	\$44,628,836.21
IXDM/17-0-01	CONSERVATION OF GREEN AREAS, ROADS. STREET LIGHTING INFRASTRUCTURE, BANKING, JAN 02-JAN-17 17 GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURISM SUPPORT, OPERAT16N AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS AT C.I.P. IXTAPA, GRO.		31-Dec-	\$26,162,136.21
LTDM/17-0-01	green space maintenance, roads, street lighting infrastructure, benches, jan 02, jan 31, 17 17 GUARNICONES, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURISM SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS AT C.I.P. LORETO, e .C.S.		31-Dec-	\$13,531,500.48
SJDM/17-0-01	CONSERVATION OF GREEN AREAS, ROADS, STREET LIGHTING INFRASTRUCTURE, BENCHES, 02-JAN-17 INFRASTRUCTURE, STREET LIGHTING, BANKING, JAN 02-JAN-17 17 GUARNITIONS, STREET BUILDING, GARBAGE COLLECTION, TOURIST SUPPORT, IN SAN JOSE DEL CABO Y CABO SAN WCAS, AS WELL AS OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS IN SAN JOSE DEL CABO, CIP LOS CABOS, B.C.S.		31-Dec-	\$26,744,093.29
NADM/17-0-01	CONSERVATION OF GREEN AREAS, ROADS, STREET LIGHTING INFRASTRUCTURE, BANKS, 02-Feb-17 INFRASTRUCTURE OF STREET LIGHTING, STREETWAYS, 02-Feb-17 17 GUARNITIONS, PUBLIC AREA IMPROVEMENT, GARBAGE COLLECTION, TOURISM SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANT, WASTEWATER DISPOSAL PLANT AND WATER CHANNEL		31-Dec-	\$10,385,294.83
CPOM/17-0-01	FROM WATER CHAMBER, AT AT CIP NAYARIT, NAY.			\$7,405,345.69
CZDM/17-0-01	CONSERVATION OF GREEN AREAS, ROADWAYS, BANQUETA, GUARNITIONS, UMPIEZA D E AREAS PUBUCAS, 02-JAN-1731-DEC-17 GARBAGE COLLECTION, ACCESS PLAZA, AND FONATUR SUPERVISION OFFICES IN THE CIP PLAYA ESPIRITU, SIN. CONSERVATION OF GREEN AREAS, STREETWAYS, PUBLIC LIGHTING INFRASTRUCTURE, STREETS, 02-Feb-17 17 GUARNITIONS, CLEANING OF PUBLIC AREAS, G A R B A G E COLLECTION, ELECTROMECHANICAL FACILITIES AND HYDRAULICS AT AT DEVELOPMENT MARINA COZUMEL AT COZUMEL, Qt ROOR		31-Dec-	L5,185,757.76

Relación de obras Similares

Contract Number	Description	IniCIO	Terminat	Amount
CCDM/16-0-01	CONSERVATION OF GREEN AREAS, VIALIDAE CLEANING, GARBAGE COLLECTION, SUPPORT 16-JAN-16 TOURIST AND STREET LIGHTING IN KUKULCAN BOULEVARD AND TAJAMAR DEVELOPMENT; OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANT AND COMPOSTA, AND PREVENTIVE MAINTENANCE FOR VILLAS CHAKT AT ANCUN Qu ROOt		ion 31- Dec-16	
HUDM/16-0-01	CONSERVATION OF GREEN AREAS, CLEANING, GARBAGE REMOVAL, TOURIST SUPPORT, PUBLIC LIGHTING, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN THE C.I.P. HUATULCO, OAXu		Dec 31, 2016	\$51,124,137.93
IXDM/16-0-01	green area maintenance, cleaning, garbage collection, street sweeping, tourist support, street lighting, and operation and maintenance of wastewater treatment plants. WASTEWATER AT C.I.P. IXTAPA, GROu		31-díc-16	\$42,029,8N.89
LTOM/16-0-01	green space maintenance, cleaning, garbage collection, tourist support, public lighting, and operation and maintenance of wastewater treatment plants in the C.I.P. LOREm, B.C.S.			\$22,561,616.38
SJDM/16-0-01	CONSERVATION OF GREEN AREAS, CLEANING, GARBAGE COLLECTION, TOURIST SUPPORT, PUBLIC LIGHTING, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANS IN SAN JUAN 16-Jan-16 JOSE DEL CABO, B.C.S.		Dec 31, 2016	\$17,319,047.41
NADM/16-0-01	green space maintenance, road and playground cleaning, garbage collection, tourist support, street lighting, operation and maintenance of the waste disposal plant WASTEWATER, OESALINIZATION PLANT AND SEA WATER QUARAM, AT CIP NAYARIT		Dec 31, 2016	\$17,215,517.24
CPDM/16-0-01	CLEANING, CONSERVATION AND MAINTENANCE OF GREEN AREAS, ROADWAYS, ACCESS PLAZA AND OFFICES 16-JAN-16 SUPERVISION OF FONATUR'S WORK IN THE CIP PLAYA ESPFRITU, SINU.		Dec 31, 2016	\$10,413,705.73
C20M/16-0-01	green space conservation, cleaning, garbage collection, tourist support, public lighting, electrical and water installations in the marina cozumel development in COZUMEL, Q. ROO.			\$7,189,655.17
SJOM/16-0-02	CONSERVATION AND MAINTENANCE OF GREEN AREAS, ROADWAYS, BANQUETÁ, INFRASTRUCTURE OF 16-May-16 PIJBUCO WASHING, CLEANING OF PUBLIC AREAS AND GARBAGE COLLECTION, IN ASO SAN 1.UCAS, e.Cs.		Dec 31, 2016	\$5,887,931.03
			Dec 31, 2016	\$4,310,344.8
			Dec 31, 2016	

PREVENTIVE MAINTENANCE SERVICE IN MORNING SHIFT FOR CONTROL..ES OF THE PUBLIC WATER SUPPLY SECTORS.





SERVICE OF INSPECTION OF LIGHTING SECTORS IN THE EVENING SHIFT 366 DAYS A WEEK, CONSISTING OF TOURS TO DETECT FAULTS AND THEIR DEFINITIVE AND/OR PROVISIONAL CORRECTION.



PREVENTIVE MAINTENANCE SERVICE IN THE MORNING SHIFT AT PUBLIC LIGHTING SECTOR CONTROLS





SERVICE OF INSPECTION OF WATERWAY SECTORS ON AN EVENING SHIFT, 366 DAYS OF THE YEAR, CONSISTING OF FAULT DETECTION AND DEFINITIVE AND/OR PROVISIONAL CORRECTION.



**MANUAL SWEEPING OF ROADS AND
SIDEWALKS**



**STREET SWEEPING WITH
MECHANICAL EQUIPMENT**



IRRIGATION OF LANDSCAPED AREAS WITH WATER TANKER TRUCK



IRRIGATION NETWORK MAINTENANCE



After

IRRIGATION NETWORK MAINTENANCE 3! STAGE



P.T.A.R.P. OPERATION



SLUDGE HANDLING CREW INTEGRATED BY 2 OPERATION CHIEFS + 1 OPERATION ASSISTANT IN MORNING SHIFT, 1 OPERATION CHIEF + 1 OPERATION ASSISTANT IN AFTERNOON AND NIGHT SHIFT, IN CLEANING WORKS OF THE BIOLOGICAL REACTOR AND SLUDGE DEHYDRATION HOUSE, HANDLING OF POLYMER PUMP, SLUDGE FORWARDING FOR RECIRCULATION. RECORDING RESULTS OF SLUDGE PERCENTAGE AND INLET FLOW RATE.





MANTENIMIENTO ACTIVITIES IN THE CIP. BAHIAS DE HUATULCO-

GREEN AREAS

FERTILIZATION IN LANDSCAPED AREAS, USING UREA FERTILIZER AT A RATE OF 0.03 KG/M2.



APPLICATION OF INSECTICIDE AND FUNGICIDE FOR PEST AND DISEASE CONTROL IN TREES



GREEN AILIES

AERATION OF FILLED AREAS. REALIZED WITH BIELDO. AT A DEPTH OF :LO TO :IS CMS.



GRASS RETAPE WITH A LAYER OF 2 CM. AVERAGE OF TOPSOIL



Ä GREEN REASES

PROPAGATION AND PROLIFERATION OF VEGFAL SPECIES



PRUNING OF ^{A-} RBOLU OF 3 TO 1 M OF FRONDOSITY AND 5 TO 10 MTS ON AVERAGE



ROADS (142.5 KM)

-Pos1c16N OF SIMPLE CONCRETE GUARNIG6N OF F C= 150 KG/CM: a. TRAPEZOIDAL TYPE OF 15X 20X45CM.



APPLICATION OF TRAFFIC PAINT ON HORIZONTAL SIGNAGE IN THE AREA OF PEDESTRIAN CROSSINGS of crosswalks, TOPES--.



HEAD WORKS CPTAR (S)

PTAR BRIGADE NO. L PTAN COPERATOR+ PTAN ASSISTANT + 10% CORPORAL)



BRIGADE PTAR NO. 3 C ADJUTANT GENERAL+ :LO% CORPORAL)



A- PUBLIC AREAS

PENNA AND RAKING ON BEACHES INDICATED BY FONATUR WITHIN THE TOURIST PROJECT



waste collection in a normal line and a waste collection truck with compacted road



OUR CUSTOMERS



OUR CERTIFICATIONS

We will implement a Clean Industry, a Self-Managing Company.

NOM-017-STPS-2008

- Equipo de Protección Personal

NOM-009-STPS-1999

- Trabajos de altura



SGS
Quality



SGS
Occupational Health and Safety



SGS
Environment

PLANTILLA DE PERSONAL. EVETtTUAL
 FONATUR INFRAESIRUCTURA. S.A. DE C.V.

VIDIINCMI-maa:z@aDIIHI&

PERSONAL	GRUPO	CLASIFICACION	DESCRIPCION
LORETO	3983	33019	PEREZ BACZA FERNANDO
POTTTTT	- 1111		M>"15WILEJIZUBADOMIGO
.....	- 1111	33058	VEUIIIIfalIDMaIo.OWALOO
POTTTTT			wu.iu...m::OCBMIDUMDO
	3306	1111	
	3307	111111	GAIU,UHIAJU.D"IWPE
		11111	HNUEMUR
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			INMDDAaDE,_IKOII,_YII....
	3373		a: 1--. 1111ro
	3378	32999	OSIIII...mIMIAE
			mIWvt.WICMJAIIII
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		1111	!IAm&,...UONMIXI

A

THE "PERSONNEL ESTABLISHMENT PLAN" IS HEREBY TESTED ON THE LEGAL BASIS OF ART. 113, FRACC. 1, OF THE LFTAIp and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS HOLDER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR MANTENIMIENTO TURISTICO, S.A. DE C.V.
 DELEGACION LORETO.



INVENTARIO NO.	DESCRIPCION DEL BIEN	MARCA	MODELO	No. DE SERIE	FECHA DE ADQUISICION	COSTO
2133.02.C210000190.213.00						
2 1353.02.1150200106.204.00						
21353.02.1150200150.069.89						
21353.02.1150200358.205.00						
21353.02.1150200358.206.00						
21353.02.1150200358.207.00						
21353.02.1150200358.208.00						
21353.02.1150200358.209.00						
21353.02.1330000112.203.97						
21353.02.1450400002.241.01						
21353.02.1450400002.241.01-1						
21353.02.1450400002.241.01-2						
21353.02.1450400002.242.01						
21353.02.1450400002.242.01-1						
21353.02.1450400004.015.84						
21353.02.1450400004.021.84						
21353.02.1450400004.023.84						
21353.02.1450400014.235.00						
21353.02.1450400014.236.00						
21353.02.1450400014.237.00						
21353.02.1450400014.238.00						
21353.02.1450400014.239.00						
21353.02.1450400014.240.00						
21353.02.1450400016.007.84						
21353.02.1450400016.047.84						
21353.02.1450400016.049.85						
21353.02.1450400046.034.84						
21353.02.1450400110.201.97						
21353.02.1450400120.025.84						
21353.02.1450400122.229.00						
21353.02.1450400122.230.00						
21353.02.1450400122.231.00						
21353.02.1450400122.232.00						
21353.02.1450400122.233.00						
21353.02.1450400122.234.00						
21353.02.1450400124.004.84						
21353.02.1450400124.019.84						
21353.02.1450400124.158.93						
21353.02.1450400146.008.84						
21353.02.1450400146.009.84						
21353.02.1450400180.177.94						
21353.02.1450400180.195.97						


SE PROCEDE A TESTAR "LISTA DE BIENES" CON FUNDAMENTO LEGAL EN EL ART. 113, FRACC. I, DE LA LFTAIP y ART. 163 DE LA LEY FEDERAL DE LA PROPIEDAD INDUSTRIAL POR TRATARSE DE INFORMACIÓN QUE HACE A SU TITULAR OBTENER O MANTENER UNA VENTAJA COMPETITIVA O ECONOMICA FRENTE A TERCEROS

FONATUR MANTENIMIENTO TURISTICO, S.A. DE C.V.
 DELEGACION LORETO.

21353.02.1450400180.196.97
21353.02.1450400180.197.97
21353.02.1450400180.198.97
2133.02.1450400180.200.97
21353.02.1450400230.054.85
21353.02.1450400230.055.85
21353.02.1450400314.216.00
21353.02.1450400314.217.00
21353.02.1450400314.218.00
21353.02.1450400314.219.00
21353.02.1450400314.220.00
21353.02.1450400314.222.00
21353.02.1450400314.223.00
21353.02.1450400314.224.00
21353.02.1450400314.225.00
21353.02.1450400314.226.00
21353.02.1450400314.227.00
21353.02.1450400314.228.00
21353.02.1450400314.247.02
21353.02.1450400314.249.02
21353.02.1450400314.250.02
21353.02.1450400314.251.02
21353.02.1450400314.252.02
21353.02.1450400314.253.02
21353.02.1450400314.255.02
21353.02.1450400314.256.02
21353.02.1450400314.257.02
21353.02.1450400314.258.02
21353.02.1450400314.259.02
21353.02.1450400320.214.00
21353.02.-----211.00
21353.02.-----212.00

INVENTORY NO.
21353.02.1480800014.261.01
21353.02.1480800032.179.93
21353.02.1480800032.198.03
21353.02.1480800032.199.03
21353.02.1480800038.204.04
21353.02.1480800038.204.04
21353.02.1480800052.084.92
21353.02.1480800052.190.97

WE PROCEED TO TESTAMENTARY "LIST OF ASSETS" WITH LEGAL BASIS IN ART. 113, FRACC. I, OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

~~2153.02.1480800052.197.03~~
~~2153.02.1480800058.187.96~~
~~2153.02.1480800064.1B6.96~~
~~2153.02.1480800064.191.98~~
~~21353.0.1480a00010.1 a9.s1~~
21353.02.1480800D72.202.03
21353.02.1480800132.200.03
21353.02.1480800132.201.03
21353.02.1480800136.192.98
2133.02.1480800156.082.92
21353.02.1480800156.195.87

21353.02.1480800156.264.08
21353.02.1480800156.265.08
21353.02.1480800136.266.09
21353.02.148080D136.267.09

No. INVENTORY

21353.02.C870000002.251.05
21353.02.C870000036.251.04
21353.02.C870000084.204.97
21353.02.C870000084.228.02
21353.02.C870000084.229.02
21353.02.C870000084.230.02
21353.02.C870000084.235.03
21353.02.C870000084.236.03
21353.02.C870000084.237.03
21353.02.C870000084.246.04
21353.02.C870000084.247.04
21353.02.C870000084.248.04
21353.02.C870000084.249.04
21353.02.C870000084.250.04
21353.02.C870000084.253.06
21353.02.C870000086.204.9
21353.02.C870000086.227.02
21353.02.C870000086.228.02
21353.02.C870000086.229.02
21353.02.C870000086.230.0
21353.02.C870000086.235.03
21353.02.C870000086.236.03
21353.02.C870000086.237.03
21353.02.C870000086.246.04

SE PROCEDE A TESTAR "LISTA DE BIENES" CON FUNDAMENTO LEGAL EN EL ART. 113, FRACC. I, DE LA LFTAIP y ART. 163 DE LA LEY FEDERAL DE LA PROPIEDAD INDUSTRIAL POR TRATARSE DE INFORMACIÓN QUE HACE A SU TITULAR OBTENER O MANTENER UNA VENTAJA COMPETITIVA O ECONOMICA FRENTE A TERCEROS

FONATUR MANTENIMIENTO TURISTICO, S.A. DE C.V.
DELEGACION LORETO.




21353.02.118000220.249.04
21353.02.118000220.250.04
21353.02.118000222.252.06
21353.02.C870000084.207.99
21353.02.C870000084.210.99
21353.02.C870000084.211.99
21353.02.C870000084.212.99
21353.02.C870000084.222.01
21353.02.C870000084.223.01
21353.02.C870000086.207.99
21353.02.C870000086.209.99
21353.02.C870000086.210.99
21353.02.C870000086.211.99
21353.02.C870000086.222.01
21353.02.C870000086.223.01
21353.02.C870000124.22
21353.02.1180000038.224.0
21353.02.1180000116.222.01
21353.02.1180000126.220.9
21353.02.1180000148.215.99
21353.02.1180000148.218.99
21353.02.1180000148.219.99
21353.02.1180000178.221.9
21353.02.1180000218.210.99
21353.02.1180000218.211.99
21353.02.1180000218.212.99
21353.02.1180000218.222.01
21353.02.1180000220.207.99
21353.02.1180000220.210.99
21353.02.1180000220.211.99
21353.02.1180000220.223.01
21353.02.---.196.96

No. DE INVENTARIO
21353.02.1150200304.197.01
21353.02.1150200304.199.01
21353.02.1150200304.200.01
21353.02.1150200304.201.01
21353.02.1420800146.214.03
21353.02.1420800146.216.03

SE PROCEDE A TESTAR "LISTA DE BIENES" CON FUNDAMENTO LEGAL EN EL ART. 113, FRACC. I, DE LA LFTAIP y ART. 163 DE LA LEY FEDERAL DE LA PROPIEDAD INDUSTRIAL POR TRATARSE DE INFORMACIÓN QUE HACE A SU TITULAR OBTENER O MANTENER UNA VENTAJA COMPETITIVA O ECONOMICA FRENTE A TERCEROS

FONATUR MANTENIMIENTO TURISTICO, S.A. DE C.V.
DELEGACION LORETO.



21353.02.1420800146.217.03
21K3.02.1420800146.218.03
21353.02.1421000162.202.01
21353.02.1421000222.192.98
21353.02.1421000226.192.98
21353.02.1421000260.192.98
21353.02.1421200074.230.03
21353.02.1421400070.194.98
21353.02.1421400070.213.03

21353.02c1480800064.205.04
2133.02.C030000182.249.04
21353.02.C030000182.250.04
21353.02.C780400010.188.94
2133.02.1060600388.256.04
21353.02.1060600396.257.04
21353.02.1060600846.232.04
21353.02.1060600943.144.82
21353.02.1150200304.137.92
21353.02.1150200304.138.92
21353.02.1150200304.140.92
21353.02.1150200C04.170.93
21K3.02.1150200304.175.93
21353.02.1150200304.229.96
21353.02.1150200304.233.04
21353.02.1150200304.234.04
21353.02.115020084.234.04
21353.02.1150200304.236.04
21353.02.1150200304.237.04
21353.02.1150200304.238.04
21353.02.1150200304.239.04
21353.02.1150200304.240.04
21353.02.1150200436.189.94
21353.02.1150200472.187.94
21353.02.1210000036.095.84
21353.02.1210000036.096.02
21353.02.1330000112.141.92
21353.02.1420200010.254.04
21353.02.1420200012.126.91
21353.02.1420800020.261.04
21353.02.1420800146.243.04
21353.02.142080024.247.04
21353.02.1420800528.241.04
21353.02.1420800582.262.04

SE PROCEDE A TESTAR "LISTA DE BIENES" CON FUNDAMENTO LEGAL EN EL ART. 113, FRACC. I, DE LA LFTAIP y ART. 163 DE LA LEY FEDERAL DE LA PROPIEDAD INDUSTRIAL POR TRATARSE DE INFORMACIÓN QUE HACE A SU TITULAR OBTENER O MANTENER UNA VENTAJA COMPETITIVA O ECONOMICA FRENTE A TERCEROS

FONATUR MANTENIMIENTO TURISTICO, S.A. DE C.V.
 DELEGACION LORETO.



FONATUR

MANTENIMIENTO TURISTICO

21353.02.1420800622.248.04					
21353.02.1421000062.176.94					
21353.02.1421000070.219.02					
21353.02.1421000162.251.04					
21353.02.1421000162.252.04					
21353.02.1421000220.231.04					
21353.02.1421000222.132.91					
21353.02.1421200074.220.03					
21353.02.1421200074.221.03					
21353.02.1421200074.222.03					
21353.02.1421200074.223.03					
21353.02.1421200074.226.03					
21353.02.1421200074.244.04					
21353.02.1421200074.245.04					
21353.02.1421200074.246.04					
21353.02.1421600004.125.89					
21353.02.1480400006.259.04					
21353.02.1480800038.258.04					
21353.02.1481200040.179.93					
21353.02.1480800070.268.09					
21353.02.1480800056.269.09					
21353.02.1421000058.270.09					
21353.02.1421000222.271.09					
21353.02.1421000222.272.09					
21353.02.1480800404.273.08					
TOTAL GRUPO EQUIPO DE TRABAJO					6,452,109.29

WE PROCEED TO TESTAMENTARY "LIST OF ASSETS" WITH LEGAL BASIS IN ART. 113, FRACC. I, OF THE LFTAIP and ART. 163 OF THE FEDERAL LAW OF INDUSTRIAL PROPERTY BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES

ART. 113, SECTION I, OF THE LFTAIP AND ART. 163 OF THE FEDERAL LAW OF INDUSTRIAL PROPERTY

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



Competition No. LTDM-19-0-01 Work: CONSERVATION OF GREEN AREAS, VIALITIES, INFRASTRUCTURE OF DATE: 02/01/2019 STREET LIGHTING, BANKING, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S. Duration: 364 calendar days Start of work: 02/01/2019 End of work: 31/12/2019

Location: TECOYOTITLA No. 100 CIUDAD DE MI: XICO Federal District

DOCUMENT ART 45 A.IX RLOPySRM

CONSTRUCTION BUDGET

Table with columns: Código, Concepto, Unit, Quantity, P. Unitario, Im. p.e, %. Rows include categories B (Obras de urbanización), C (Nopo16" WWTP head), CO2 (King Water Aqueduct Serv.), D (Ob,ae of equipamianID urb.tno and turfetico), and E (Architects, architects, urban planning and urban design).

LEGAL REPRESENTATIVE: ARQ. J E JULIO ARTURO VILLA VARGAS



FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)

FONATUR

Competition No. LTDM-19-0-01

Duration: 364 calendar days

Work: CONSERVATION OF AREAS GREEN AREAS,
INFRASTRUCTURE OF

ROADWAYS,

Dech: 02/01/2019 STREET LIGHTING, STREETS,

GUARNITIONS, CLEANING OF PUBLIC AREAS,

GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF

THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

Start of work: 02/01/2019

End of work: 31/12/2019

DOCUMENT

Location: TECOYOTITLA No. 100 MEXICO CITY Federal District

ART 45 A.IX RLOPySRM

CONSTRUCTION BUDGET

Código	Concepto	Unit	Quantity	P. Unitary	po	%	%
MRG01	Mantenimiento y reparación de Red de Riego	Km	1.5000	\$10,640.54	\$15,960.61	0.06	
E02	Arau Ven188						
AV001	Weeding 'l chaponeo	Ha	12.0000	\$20,705.64	\$246,467.66	1.31%	
AV002	Irrigation of Jardlnades areas	Ha	1,347.1600	\$657.02	\$885,111.06	4.67%	
AV003	Grass pruning	Ha	61.0700	\$6,320.02	\$385,963.62	2.04%	
AV004	Pesto Desorlle	Ha	61.0700	\$784.34	\$47,899.64	0.25%	
AV005	Hedge pruning	M2	10.0000	\$28.05	\$280.50	0.00%	
AV006	Jardlnerta artisllic Jardlnerta artisllic maintenance and workmanship	PZA	4,0000	\$146.12	\$584.48	0.00%	
av008	Limplez.a de ireas ven1&S	Ha	41.8700	\$5,289.66	\$221,478.06	1.17%	
av007	Bunting of &etos, artoles and palm trees	Ha	1,0000	\$38.74	\$38.74	0.00%	
AV009	Fertilization	Ha	2.5400	\$1,641.91	\$4,170.45	0.02%	
AV010	Pest control in vegetation and garden areas	Ha	2.5400	\$5,878.30	\$14,930.68	0.08%	
AV011	Soil aeration	M2	100.0000	\$2.44	\$244.00	0.00%	
AV012	Retape of pam	M2	10.0000	\$11.19	\$111.90	0.00%	
AV013	Propagation and propagation of plant species	Serv	1.0000	\$9,967.79	\$9,967.79	0.05%	

TOTAL BUDGET SHOWN EXCLUSIVE OF TAX:

\$18,965,517.24

VAT 16.00%.

\$3,034,482.76

TOTAL BUDGET SHOWN:

\$22,000,000.00

(* TWENTY-TWO MILLION PESOS 00/100 M.N. "")

LEGAL REPRESENTATIVE: ARQ. JOSE JULIO ARTURO VILLA VARG



FONATUR INFRAESTRUCTURA, S.A. DE C.V.



FONATUR

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)

Concurso No. L TDM-19-O-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE SEWAGE TREATMENT PL.ANTAS IN THE GIP LORETO, B.C.S.

Duration: 364 calendar days

Date: 02/01/2019

Work start: 02/01/2019

End of Work: 31/12/2019

DOCUMENT

ART. 45 A.1 RLOPySRM

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

UNIT PRICE ANALYSIS

Code	Conce o	UnitP	Unit	Op.	Quantity	Amount	%
Pauida: go	pl	Analysis No.:					

An6llsis: BASMNT001 JOR
 BASIC OF LOADING AND HAULING CREW
 MANODEOBRA
 MOM025 S/CCT Operator
 MOM001 Laborer S/ĈCT
 10-B Sunday Laborer's Premium S/CCT
 20-B Sunday Operator's Premium S/CCT
 10-A Sunday Laborer's Overtime S/CCT
 20-A S/CCT Operator Ara Time



SUBTOTAL: MANODEOBRA \$2109.82 100.00%
DirectCost: \$2109.82 100.00%

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS:

ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, PUBLIC LIGHTING INFRASTRUCTURE, STREETS, GARAGE, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WATER TREATMENT PLANTS RESUDUALS AT CIP LORETO, B.C.S.

Duration: 364 calendar days

Fache: 02/01/2019

Inlcio Obra: 02/01/2019

End of work: 31/12/2019

DOCUMENT

ART. 45 A.1 RLOPySRM

Location: TECOYOTJTLA No. 100, MEXICO CITY, Federal District

UNIT PRICE ANALYSIS

Code	Concept	Unit	P. Unltarlo	Op.	Quantity	Amount	%
------	---------	------	-------------	-----	----------	--------	---

Departure:

Analysis No.:

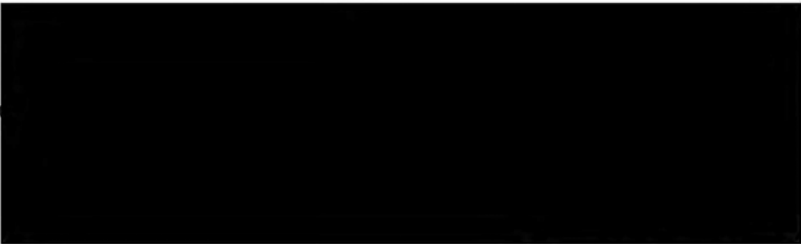
Amilysis: BASMNT00Z

JOR

BASIC OF SEF..IALIZATION SQUAD (BANDER)

MANODEOBA

MOM015 Bait S/CCT
M003 General Adjutant S/CCT
9-A Corporal Overtime S/CCT
15-B Prime Dominical of General Assistant S/C
9-B Prime Dominical of Cabo S/CCT
15-A General Assistant Overtime S/CCT



SUBTOTAL: MANODEOBRA

\$922.81 100.00%

Cost Di recto:

\$922.81 100u00%

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-O-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, AREA CLEANING PUBLIC UTILITIES, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, 8.C.S.

Date: 02/01/2019

Start of **work:** 02/01/2019

End of work:
31/12/2019

DOCUMENT ART.

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

45 A.1 RLOPySRM

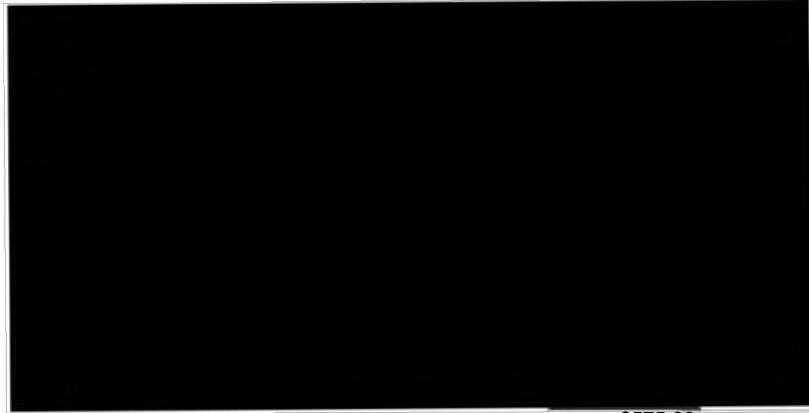
UNIT PRICE ANALYSIS

Código	Concepto	Unit	P. Unitario	Op.	Quantity	Importe	%
Departure: 801		Analysis		10			
Análisis: AP-09		No.:	PZA		50.0000	\$28,780.00	

Maintenance of pluvial and sanitary registers

MANODEOBRA

- 10-A Laborer's Overtime S/CCT
- 10-8 Laborer's Overtime S/CCT
- 3-A Supervisor's Overtime S/CCT
- MO016 Driver "A" S/CCT
- 3-B S/CCT Supervisor S/CCT Supervisor
- MOOS S/CCT Supervisor S/CCT
- MOM001 Laborer S/CCT
- 5-8 Driver "A" S/CCT Driver "A" Overtime
- 5-A S/CCT



SUBTOTAL:

MANODEOBRA

(CD) Direct cost

(CI) INDIRECT SINGLE

UNIT PRICE (CD+CI)

(- FIVE HUNDRED SEVENTY-FIVE HUNDRED AND FIFTY-FIVE

PESOS 60/100 M.N. ")

\$575.60

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FOJ TUR JJFR ESFRFCTIR, S, ~ OE C,Y,

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Cure No. LIDM-19-0-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, 8WALKS, GUARNITIONS, CLEANING OF AREAS PUBLIC UTILITIES, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN THE CIP LORETO, B.C.S.

Duration: 364 calendar days

Date: 02/01/2019

Work start: 02/01/2019

End of work: 31/12/2019

Location: TECOYOTITLA No. 100, M0<1CO CITY, Federal District

DOCUMENT ART.45Az1

RLOPySRM

UNIT PRICE ANALYSIS

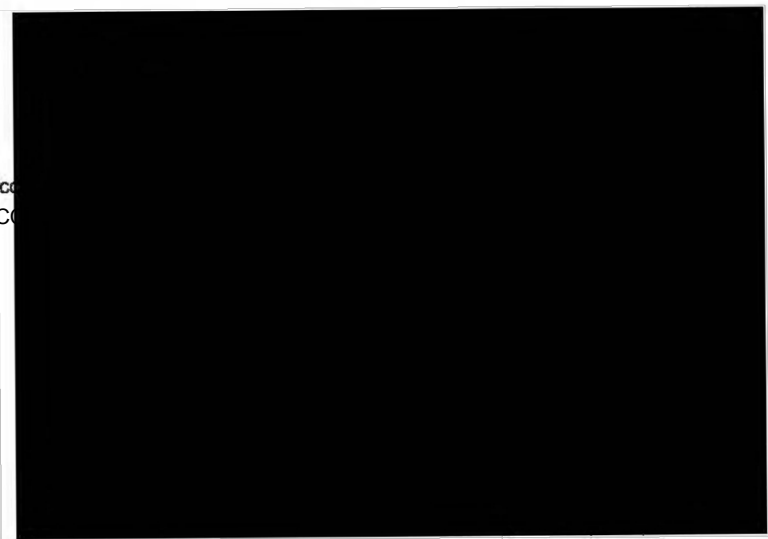
Código	Concept	Unidad	Pt Unitary	Opt	Quantity	Importe	%
--------	---------	--------	------------	-----	----------	---------	---

Departure:	801	Analysis No.:			20		
An6fisis:	AP010		Km		2.0000	\$3,136.16	

Maintenance of Sanitary Collectors

MANODEOBRA

- 5-8 Driver "A" S/CCT Driver "A" Premium
- MO06 S/CCT Supervisor S/CCT
- MOM001 Laborer S/CCT
- 3-A Supervisor overtime S/CCT
- 5-A Supervisor overtime S/CCT Driver
- 1-B "A" overtime S/CCT
- Prima Dominica! by Jefe Electromecani S/CCT
- 10-A Laborer Overtime S/CCT
- 1-A S/CCT Chief Electromechanical S/CCT
- 1 Chief Electromechanical S/CCT
- 3-B Overtime
- MO018 S/CCT Supervisor "A" S/CCT Driver
- 10-B "A" S/CCT
- Prima Dominica! by Peon S/CCT



SUBTOTAL:

MANODEOBRA

(CD) Direct cost

(CI) INDIRECT SINGLE

UNIT PRICE (CD+CI)

\$1,568.08

(- ONE THOUSAND FIVE HUNDRED AND SIXTY-EIGHT PESOS 08/100 M .N.)

THE "ANALYSIS OF UNIT PRICES" IS PROCEEDEDDED TO TESTING ON THE LEGAL BASIS: ART.113, FRACT.11 OF THE LFTAIPandART.163 OF THE FEDERAL LAW OF INDUSTRIAL PROPERTY FOR IT CONCERNS INFORMATION WHICH MAKES ITS HOLDER HAVE OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, AREA CLEANING PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

Durac:i6n: 364 calendar days

Fec:ha: 02/01/2019

Inic:ioObra: 02/01/2019

FinObra: 31/12/2019

DOCUMENT ART.

45 A.1 RLOPySRM

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

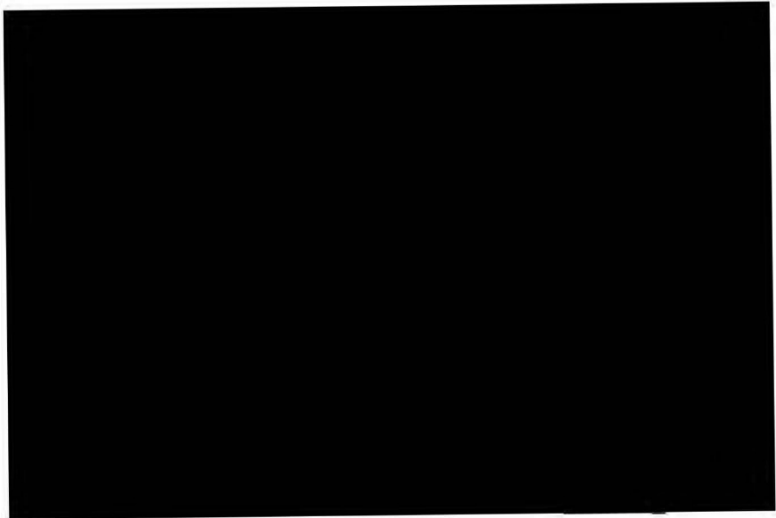
UNIT PRICE ANALYSIS

C6code	Concepto	Unidad	P. Unitario	Op.	Quantity	Import-	%
Line item: B02		Analysis No.:		10			
Analysis: F.			PZA		12.0000	\$9,964.80	

Maintenance and repair of poles

MANOOEOBRA

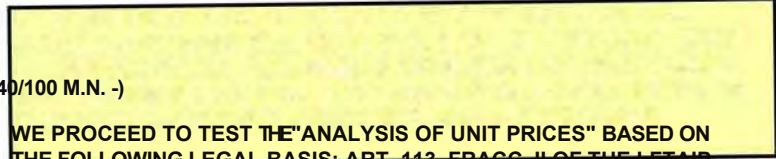
- 3-A S/CCT Supervisor Overtime S/CCT
- 3-B Supervisor Overtime S/CCT
- 8-B Supervisor Overtime S/CCT
- 8-A Supervisor Overtime S/CCT Supervisor
- 20-B Overtime
- 20-A S/CCT Assistant Officer's overtime S/CCT
- MOM025 Assistant Officer's overtime S/CCT
- 21-B Operator's overtime S/CCT Operator's
- M006 overtime S/CCT Operator's overtime
- 8 S/CCT Operator's overtime
- 21-A S/CCT Operator
- M007 Prima Dominica! Ofidal Electridsta
- S/CCT Assistant S/CCT
- SUBTOTAL: Officer S/CCT
- Electrician Officer Ofidal
- Electrician Eldra Time



\$830.40

MANO DEOBRA

- (CD) Direct quotation
- (CI) INDIRECT SINGLE UNIT
- PRICE (CD+CI)
- (- EIGHT HUNDRED AND THIRTY PESOS 40/100 M.N. -)



WE PROCEED TO TEST THE "ANALYSIS OF UNIT PRICES" BASED ON THE FOLLOWING LEGAL BASIS: ART. 143, FRACC. II OF THE LFTAI and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

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FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKQUARTERS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS AT CIP LORETO, B.C.S.

Date: 02/01/2019

Start of Work: 02/01/2019

End of Work: 31/12/2019

DOCUMENT

ART.4SA.1 RLOPySRM

Location: TECOYOTITL.A No. 100, CIUDAD DE MEXICO, Distrito Federal

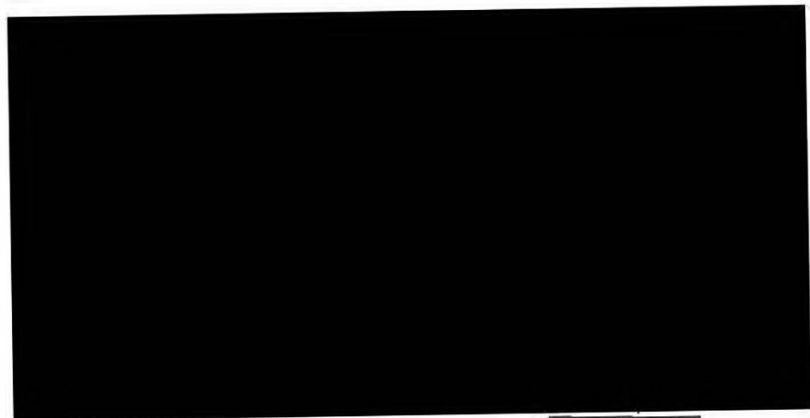
UNIT PRICE ANALYSIS

U	Code	j	Concept	I	Unidad	I	P. Unitario	Op.	S	Quantity	Amount	%
Line item:	B02				Analysis No.:			20				
AG8liBiB:	123					PZA				12.0000	\$1,686.92	

Maintenance and repair of lighting fixtures

MANODEOBRA

- MOM025 S/CCT Operator
 - 20-A Overtime Operated S/CCT Prima
 - 21-B Dominica! Ofidal Electrician Electrician
 - 21-A Officer Overtime Electrician Officer
 - M007 Electrician Officer
 - MOOS S/CCT Supervisor
 - 3-A S/CCT Supervisor overtime S/CCT
 - 3-B Supervisor overtime S/CCT
 - 20-8 Supervisor overtime S/CCT Operator overtime S/CCT Operator overtime
- SUBTOTAL: S/CCT Operator overtime



MANO DEOBRA

(CD) Direct cost

\$138.91

(CI) SINGLE INDIRECT

SINGLE UNIT PRICE (CD+CI)

(- ONE HUNDRED AND THIRTY EIGHT PESOS 91/100 M.N.),

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVERTHIRD PARTIES.

LEGAL REPRESENTATIVE: ARO. JOSE JULIO ARTURO VILLA VARGAS

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-10-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, AREA CLEANING PUBLIC UTILITIES, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN GIP LORETO, B.C.S.

Duration: 364 calendar days
Date: 02/01/2019

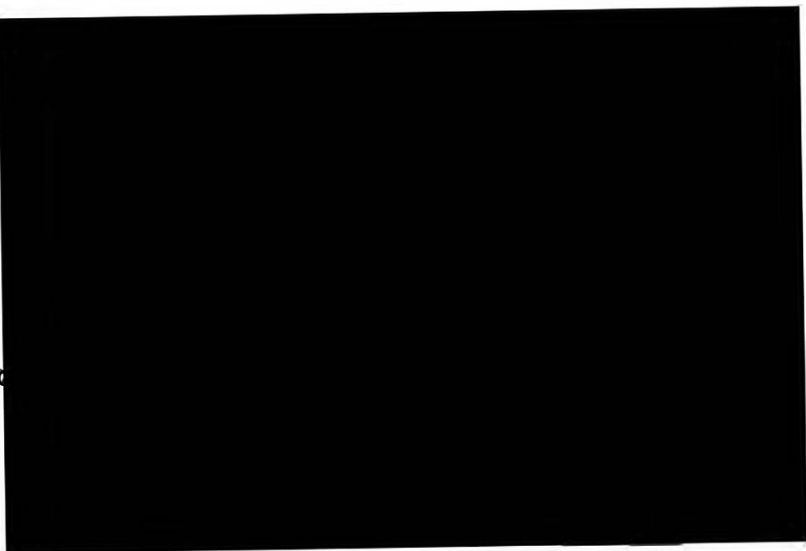
Start of work: 02 /01/2019 End of work: 31/12/2019

Location: TECOYOTITLA No. 100, CIUDAD DE MEXICO, Distrito Federal

DOCUMENT ART.
45 A.1 RI.OPySRM

UNIT PRICE ANALYSIS

U	C6code	Concept	Unit	P. UniRrio	Op.	Qty	Amount	%
	803		Analysis No.:		10			
	M PAVCOCH		KM			1.0000	\$1,159.04	
	Hydraulic concrete pavement maintenance							
	MANODEOBRA							
	15-A	General Adjutant overtime 5/CCT						
	MOM015	CorporalS/CCT						
	5-A	Chafer "A" Overtime S/CCT						
	MOM003	Official Albaflil S/CCT						
	5-B	Chafer "A" Prima Dominica! 5/CCT						
	2-A	Officer Albani! overtime 5/CCT Gabo's						
	9-B	Prima Dominica! 5/CCT						
	0A	Cabe's overtime S/CCT Driver						
	MO018	"A" S/CCT						
	2-B	Officer's Domestic Bonus Alba/lii S/CCT						
	MO03	Adjutant General 5/CCT						
	15-B	Dominican Premium.l of Assistant General S/CCT						
	SUBTOTAL: MANODEOBRA							
	(CD) Direct cost (CI)							
	SINGLE INDIRECT							
	UNIT PRICE (CD+CI)							
	(- ONE THOUSAND ONE HUNDRED AND FIFTY-NINE PESOS 04/100 M.N.,							
								\$1,159.04



WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

TUR INFRAESTRUCTURA, S. A. DE C.V.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM
(FONATUR)



Contract No. LTDM-19-O-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING
INFRASTRUCTURE, BATHS, GUARNITIONS, CLEANING OF AREAS
PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT,
OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT
PLANTS IN CIP LORETO, B.C.S.

Duración: 364 calendar dias

Date: 02/01/2019

Start of Work: 02/01/2019

End of Work:
31/12/2019

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

DOCUMENT
ART. 45 A.1 RLOPySRM

UNFARIOUS PRICE ANALYSIS

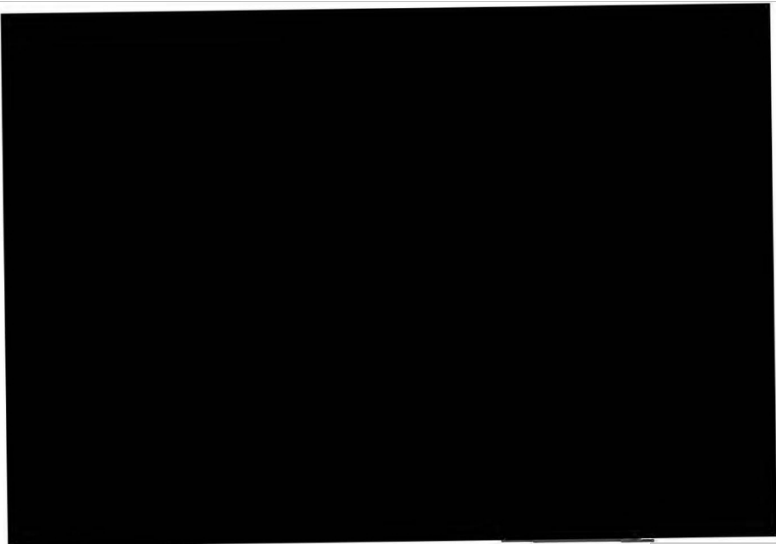
Código	Concept	Unit	P. Unitario	Op.	Quantity	Importe	%
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Departur e:	B03 MBANQ	Analysis No.:	M2	20	10.0000	\$192.00
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Analisis:
Maintenance of sidewalks
MANODEOBRA

- MOM003 Albaiiii SICCT Officer
- 2-A Albaiiii S/CCT Officer Albanll's Overtime
- 2-B S/CCT Officer Albanll's Overtime S/CCT
- 9-A Csbo S/CCT
- 5-B S/CCT Dominican Driver's Premium
- 9-B "A" S/CCT Dominican Corporal's
- 5-A Premium S/CCT Driver's Overtime
- MOM015 -A" SICCT CorporalS/CCT
- MO03 General Assistant S/CCT
- MO018 Chafer "A" S/CCT
- 15-8 General Assistant S/CCT General Assistant
- 15-A S/CCT General Assistant Overtime SICCT

SUBTOTAL: MANODEOBRA
(CD) Straight cost
(CI) SINGLE INDIRECT UNIT
PRICE (DC+cI)
(- NINETEEN PESOS 20/100 M.N. *)



\$19.20

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

LEGAL REPRESENTATIVE: ARQ. JOSÉ JULIO ARTURO VILLA VARGAS

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURISM SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS AT CtP LORETO, B.C.S.

Duration: 364 calendar days
Date: 02/01/2019

Work date: 02/01/2019
Work date: 31/12/2019

DOCUMENT ART.
45 A.1 RLOPySRM

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

ANALYSIS OF UNIT PRICES

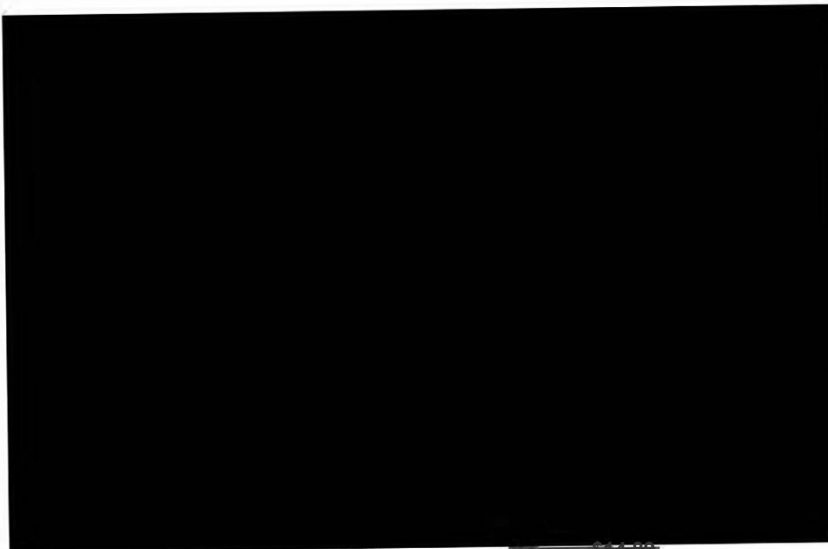
Código	Concept	Unidad	Unitary P.	Op.	Quantity	Amount	%
Departur e:	B03 PUMANTO02	Analysis No.:		30			
			M		92,861.8158	\$1,379,734.44	

Anallsis:

Maintenance of guamiciones LABOR

- 9-B Cape S/CCT Chafer "A" S/CCT Cape
- 5-B S/CCT Cape S/CCT
- MOM015 S/CCT Former Albaiiii Officer time
- 2-A S/CCT Corporal time S/CCT
- 9-A Chafer "A" S/CCT time eldra
- 5-A Prima Dominica! by Oficial Albafiiil S/CCT
- 2-B Oficial Albaiit S/CCT
- MOM003 SICCT General Assistant Sunday Bonus
- 15-B Chafer "A" S/CCT
- MO018 General Assistant SICCT General
- 15-A Assistant S/CCT General Assistant
- M003 S/CCT

SUBTOTAL: MANODEOBRA
(CD) Direct cost
(CI) SINGLE INDIRECT UNIT
PRICE (CD+CI) (-CATORCE
PESOS 89/100 M.N.,



WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP AND ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client.a: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Contest No. LTDM-19-0-01

Work: CONSERVATION IJE GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKS, GUARNITIONS, CLEANING OF PUBLIC AREAS, WASTE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WATER TREATMENT PLANTS. RESUDUALS AT CIP LORETO, B.C.S.

Duracl6n: 364 calendar days

Date11: 02/01/2019

InicloObr11:

02/01/2019 End of

Work: 31/12/2019

DOCUMENT

ART. 45 A.1 Ri.OPySRM

Location: TECOYOTITLA No. 100, CIUDAD DE MEXICO, Dlstrito Federal

UNIT PRICE ANALYSIS

U	C6code	Concept	j	Unidad	P. Unitario	Op.	Quantity	Amount	%
	803			Analysis No.:		40			
Departur e:		PUMANTOOS			M3		1.0000	\$6,874.25	

Anillais:
Road patching

WORKMANSHOP

- 10-A Overtime Laborer S/CCT
- MOM003 Officer Albani! S/CCT
- MOM015 CorporalS/CCT
- 10-B Prima Dominica! by Peon S/CCT
- 15-A General Assistant Overtime S/CCT
- MOM001 Laborer S/CCT
- 2-A Albanll S/CCT Officer Overtime
- 15-B General AssistantS/CCT Dominican Bonus!

- 8 Auxiliary Officer S/CCT
- 8-A Auxiliary Officer overtime S/CCT
- 6-8 Auxiliary Officer overtime S/CCT
- 9-B Auxiliary Officer Sunday bonus S/CCT
- 2-8 Corporal Sunday bonus S/CCT
- 9-A Albann Officer's Dominica! premium S/CCT
- M003 Corporal's overtimeS/CCT
- General Assistant S/CCT

SUBTOTAL:

BASIC MANO DEOBRA

BASMNT001BASIC OF LOADING AND HAULING CREW

BASMNT002 BASIC OF SERIIIZATION SQUAD (BANDER)

SUBTOTAL: BASICS

(CD) DIRECT COST

(CI) INDIRECT SINGLE

UNITARJO PRICE (CD+CI)

(- SIX THOUSAND EIGHT HUNDRED AND SEVENTY-FOUR PESOS 25/100 M.N. *)

\$8,874.25

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

LEGAL REPRESENTATIVE: ARQ. JOSE JULIO ARTURO VILLA VARGAS

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

stion: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



Competition No. LTDM-19-O-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKQUARTERS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS AT CIP LORETO, B.C.S.

Duration: 364 calendar days

Date: 02/01/2019

Start of work:

02/01/2019

End of work:

31/12/2019

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

DOCUMENT

ART . 45 A.1 RL.OPysRM

UNIT PRICE ANALYSIS

Partida:	C6dlgo	Concept	Unit	P. Unitario	OP.	Quantity	Amount	%
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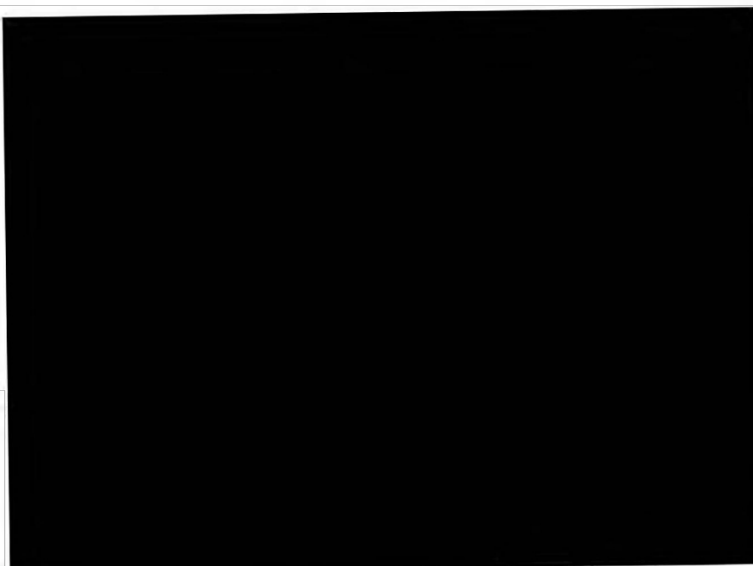
Partida:	B03		Analysis No.:		50			
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Anallsis:	PUMANTOOOB		M2			112.0000		
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\$19,995.36

MANODEOBRA horizontal sealing maintenance

- 8 Auxiliary Officer S/CCT
- 10-B Laborer's Dominican Bonus S/CCT
- 9-A Corporal's Overtime S/CCT
- MOM001 Laborer S/CCT
- MOM015 CorporalS/CCT
- MOM015 Sunday Bonus) of Auxiliary Officer S/CCT
- 8-B Overtime of Laborer S/CCT
- 10-A CorporalS/CCT Dominican Bonus
- 9-8 S/CCT Auxiliary Officer Overtime
- 8-A S/CCT



SUBTOTAL: MANODEOBRA
BASIC

BASMNT002BASIC OF SEWING CREW (BANDERERO)

SUBTOTAL: BASICS

(CD) Cost> direct

(CI) SINGLE INDIRECT UNIT PRICE

(CD+CI)

(* ONE HUNDRED AND SEVENTY-EIGHT PESOS 53/100 M.N. ")

\$178.53

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

LEGAL REPRESENTATIVE: ARO. JOSE JULIO ARTURO VILLA VARGAS

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKQUARTERS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS AT CIP LORETO, B.C.S.

Duration: 364 calendar days

Date: 02/01/2019

Start of work:

02/01/2019

End of work:

31/12/2019

Location: TECOYOTITIA No. 100, CIUDAD DE MEXICO, Dtstrito Federal

DOCUMENT

ART. 45A.1 RLOPySRM

AfIALIStS OF PRZ>tOS †flit7ÂrtOS

Line item:	Concept	Unidad	P. Unitario	Op.	Quantity	Amount	%
B03	Analysis No.:			60			
Analysis:	SENLV		PZA		78.0000	\$67,283.58	

Maintenance of vertical seflalamiento

MANODEOBRA

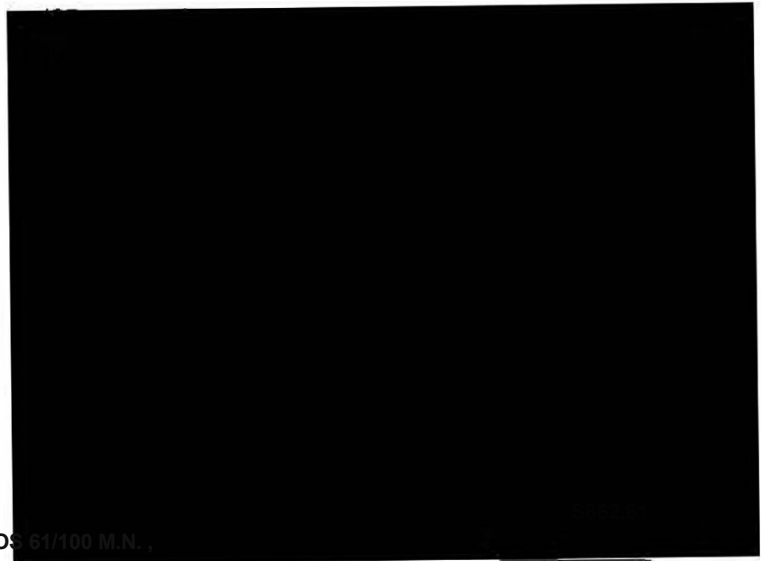
- MOM001 Laborer S/CCT
- 9-A Corporal Overtime S/CCT
- 9-B Prima Dominica! of Cape S/CCT
- MOM015 Corporal S/CCT
- 8-A Time EllCtra of Auiciliary Officer S/CCT
- 6-B Dominican Premium! for S/CCT
- 8 Auiciliar Officer S/CCT
- 10-A Laborer Overtime S/CCT
- 10-B Prima Dominica! of Peon S/CCT

SUBTOTAL: BASIC LABOR

BASMNT002 BASIC SIGNALING CREW (FLAGGER)

SUBTOTAL: BASICS

(CD) Straight cost
 {C} INDIRECT SINGLE
 UNIT PRICE (CD+C)
 (- EIGHT HUNDRED AND SIXTY-TWO PESOS 61/100 M.N.)



LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Contract No. LTDM-19-O-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, STREET BANKING, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS AT CIP LORETO, B.C.S.

Date: 02/01/2019

InlcioObra:

02/01/2019 End Work: 31/12/2019

DOCUMENT ART.

45 A.1 RLOPySRM

Location: TECOYOTITL A No. 100, MEXICO CITY, Distrito Federal

UNIT PRICE ANALYSIS

U	Code	Concepto	Unit	Unit P	Op.	Quantity	ImpoU-	%
Departur e:	C01		Analysis		10			
	PTR10		No.:	Serv		364.0000	\$2,235,698.92	

Analyses :

- Treatment plant operation service. MANODEOBRA
- 5-8 Driver's Sunday Premium "A" S/CCT
- 10-A Laborer's Overtime S/CCT
- MO03 General Assistant S/CCT
- 5-A Driver "A" overtime S/CCT Driver "A" S/CCT
- M0018 S/CCT
- MO010 Head of PTAR S/CCT
- 17-A PTAR Chief S/CCT Overtime PTAR Chief S/CCT
- 17-8 S/CCT Overtime AuJdlar Officer S/CCT
- 8-A Overtime
- 13-A PTAR Operator Overtime S/CCT
- 8 OficialAssistant S/CCT
- 13-8 PTAR Operator S/CC Dominican Bonus!
- 19-A Group Leader's Overtime S/CCT
- 8-B Assistant Officer's Domestic Bonus S/CCT
- 15-8 Domlnlcalde General Assistant Premium S/CCT
- MO020 PTAR Operator S/CCT
- 15-A General Assistant Overtime S/CCT
- MOM001 Laborer S/CCT
- 19-8 S/CCT Group Leader's Dominican Bonus!
- 10-8 S/CCT Laborer's Dominican Bonus!
- MOOJ025 Bonus! S/CCT Group Leader

SUBTOTAL:

MANODEOBRA

(CD) DIRECT COST

(CI) SINGLE INDIRECT

UNIT PRICE (CD+CI)

(- SIX THOUSAND ONE HUNDRED FORTY-TWO PESOS 03/100

M.N. ")

\$6,142.03

SE PROCED - E A E R "ANAL" s"" 1 s=D==E PREHIS CON
 LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP AND ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

LEGAL REPRESENTATIVE: ARQ. JOSE JULIO ARTURO VILLA VARGAS

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Contest No. LTDM-19-0-01 LTDM-19-0-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKQUARTERS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS AT CIP LORETO, B.C.S.

Date: 02/01/2019

Start of work: 02/01/2019

End of work: 31/12/2019

Location: TECOYOTITLA No. 100, CIUDAD DE MEXICO, Distrito Federal

DO CUMENTO

ART. 45 A.1 RLOPySRM

UNIT PRICE ANALYSIS

U	Código	Concept	Unidad	P. Unitario	Op.	Quantity	ImJOrte	%
Departu re:	C01		Antalysis No.:		20			
Analyse s:	PTR11			Serv		364.0000	\$1,348,483.32	
Repair and maintenance service for electromechanical equipment. MANODEOBRA								
9-A		Corporal Overtime S/CCT						
8-A		Auxiliary Officer's Extra Hour						
◆B		S/CCT Corporal's Sunday Bonus						
1-B		S/CCT						
		Prima Dominica! by Jefe Electromecani S/CC						
MO06		Supervisor S/CCT						
MOM015		CorporalS/CCT						
3-A		Supervisor's overtime S/CCT						
3-B		Supervisor's Sunday bonus S/CCT						
1		Chief Electromechanic S/CCT						
1-A		Overtime for Chief Electromechanical						
8-B		S/CCT Auxiliary Officer S/CCT Auxiliary						
ā		Officer S/CCT Auxiliary Officer S/CCT						
SUBTOTAL:	MANODEOBRA	(CD) Direct cost (CI)						
		SINGLE INDIRECT						
		UNIT PRICE (CD+CI)					\$3,699.13	
		(- THREE M LI SIX HUNDRED NINETY-NINE PESOS 131100 M.N. -)						

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-O-01

Duration: 364 natural days

Obj : CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, CLEANING OF PUBLIC AREAS, COLLECTION OF BA.SURA, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANT IN THE CIP LORETO, B.C.S.

Date: 02/01/2019

Start of work: 02/01/2019

End of work: 31/12/2019

DOCUMENT

ART. 45 A.1 RLOPySRM

Location: TECOYOTJTLA No. 100, CIUDAD DE MEXICO, Disdito Federal

UNIT PRICE ANALYSIS

Code	Concept	Unit	P. Unitario	Op-	Quantity	Amount	%
Departure: PTR13	Analysis No.:	Serv		30	24.0000	\$223,224.00	
Analysis:							
Sampling and laboratory analysis of influent, aeration and effluent water							
MATERIALS							
MALS	Sampling and laboratory analysis of the a						
SUBTOTAL: MATERIALS							
(CD) direct cost							
(CI) INDIRECT SINGLE							
UNIT PRICE (CD+CI)						\$9,301.00	
t- NINE THOUSAND THREE HUNDRED AND ONE THOUSAND THREE HUNDRED AND ONE PESOS 00/100 M.N. }							

WE PROCEED TO TEST THE "ANALYSIS OF UNIT PRICES" BASED ON THE FOLLOWING LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTOM-19-O-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, AREA CLEANING PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

Date: 02/01/2019

Start of Work: 02/01/2019

End of Work: 31/12/2019

Location: TECOYOTITLA No. 100, CIUDAD DE MEXICO, Federal District

DOCUMENT

ART. 45A.1 RLOPySRM

UNIT PRICE ANALYSIS

<u>f i</u> <u>C6dlgo</u>	<u>Concepto</u>	<u>Unidad</u>	<u>P. Unitario</u>	<u>Op.</u>	<u>Quantity</u>	<u>Importe</u>	<u>%</u>
Departure: C01		Anc1ilisis No.:			8.0000		
Anc1ilisis: PTR14							
Laboratory services NOM-001_SEMARNAT-1996							
MATERIALS							
SMRNT	Laboratory Services NOM-001_SEMARNA SERVICIO						
SUBTOTAL: MATERIALS							
(CD) Cost direc:to							
(CI) INDIRECT SINGLE							
UNIT PRICE (CD+CI)						\$23,391.36	
(- TWENTY-THREE THOUSAND THREE HUNDRED NINETY-ONE PESOS 361100 M.N.S)							

WE PROCEED TO TEST "UNIT PRICE ANALYSIS" BASED ON THE FOLLOWING LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

VOWAVUR FWNfIAESVRUCUOfIA, S~A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, AREA CLEANING PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

Date: 02/01/2019

Start of work: 02/01/2019

End of work: 31/12/2019

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

DOCUMENT

ART. 45A.1 RLOPySRM

UNIT PRICE ANALYSIS

Code	Concepto	Unidad	P. Unitario	Op.	Quantity	Importe	%
PaGida: C01		Analysis		50			
Analls: PTR15		No.: Serv			1.0000	\$19,650.00	
Sampling and analysis of neutralization sludge.							
MATERIALS							
MANUL1	Sampling and analysis of the neutralization sludge	SERVIC E					
SUBTOTAL:							
MATERIALS							
(CD) Direct cost							
(CI) INDIRECT SINGLE							
UNIT PRICE (CD+CI)						\$19,650.00	

(* NINETEEN MIL SIX HUNDRED AND SIXTY PESOS 00/100 MzN. j

LEGAL BASIS: ART. 113, FRACC. 11 OF THE FEDERAL INDUSTRIAL PROPERTY LAW FOR IT IS INFORMATION WHICH MAKES IT'S OWNER OBTAIN OR MAINTAIN ACOMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR S.A. DE CV.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-O-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, STREETWAYS, STREET LIGHTING INFRASTRUCTURE, BANKQUARTERS, GUARNITIONS, CLEANING OF PUBLIC AREAS, TRASH COLLECTION, TOURISM SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

Date: 02/01/2019

InicioObra: 02/01/2019

EndOfWork: 31/12/2019

DOCUMENT ART.

Location: TECOYOTITLA No. 100, CIUDAD DE MEXICO, Distrito Federal

45 A.1 RLOPySRM

UNIT PRICE ANALYSIS

Codigo	Concept	Unidad	P. Unit. Base	Op.	Qty	Impone	%
Departur	CO2	Analysis No.:		10			
e:	AC AG01		Serv		364.0000	\$1,204,195.72	

Análisis:

Maintenance service of the pipeline, valves and tanks.

MANODEOBRA

- 8-A Overtime of Assistant Officer S/CCT
- MOOS Supervisor S/CCT
- 1 Chief Electromechanical S/CCT
- MOM015 Corporal S/CCT
- 1-B Prima Dominica! of Chief Electromechanic S/CCT
- E Auxiliary Officer S/CCT
- 1-A Overtime S/CCT Chief Electromechanical
- 3-A S/CCT Supervisor Overtime S/CCT
- 8-B Supervisor Overtime
- 9-A SICCT Auxiliary Officer's Sunday Bonus
- 9-B S/CCT Corporal's Overtime S/CCT
- 3-B Corporal's Sunday Bonus S/CCT
- Dominica! S/CCT Supervisor Bonus

SUBTOTAL:

MANODEOBRA

(CD) Direct cost

(CI) INDIRECT SINGLE

UNIT PRICE (CD+CI)

\$3,308.23

(* T RES ONE THOUSAND THREE HUNDRED AND EIGHT PESOS 23/100 M.N. *)

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC.11 OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

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FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Contest No. LTDM-19-0-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING
STRUCTURE, BANKS, GUARNITIONS, CLEANING OF AREAS
PUBLIC WORKS, GARBAGE COLLECTION. TOURIST SUPPORT,
OPERATION AND MAINTENANCE OF THE SEWAGE TREATMENT PLANTS
IN CIP LORETO, B.C.S.

Duration: 364 days natU/ales

Facha: 02/01/2019

Start of Work:

02/01/2019

End of Work:

31/12/2019

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

DOCUMENT

ART. -45 A.1 RLOPySRM

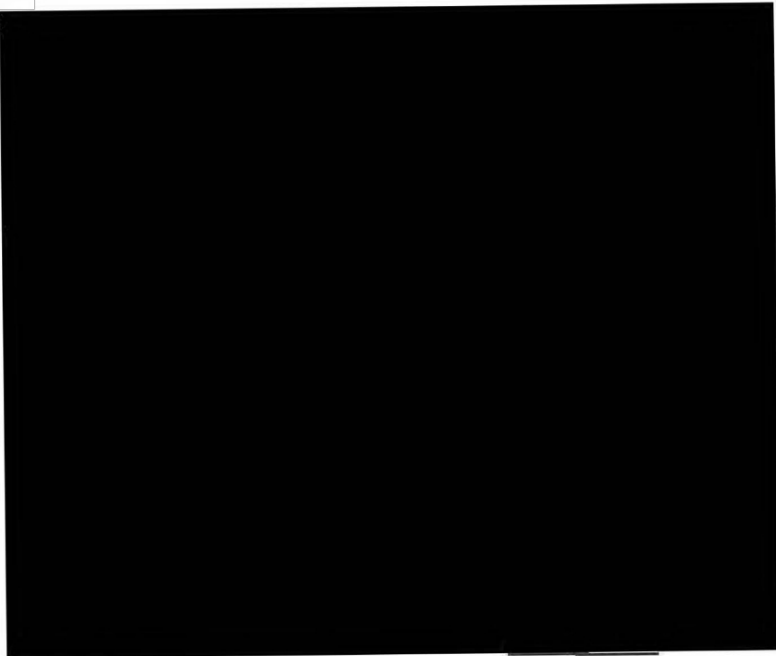
UNIT PRICE ANALYSIS

Codigo	Concept	Unit	P. Unitario	Op.	Quantity	Importe	%
Item: CO2		Analysis No.:		20			
Analisis: ACAG02			Serv		364.0000	\$1,759,282.96	

Repair and maintenance service for electromechanical equipment MANO

DEOBRA

- 1-B Prima Dominical by Jefe Electromecani S/CCT
- MOM001 PeonS/CCT
- MOOJ025 S/CCT Group Leader
- 10-A S/CCT Hour Exira de Peon
- 19-B S/CCT
- 19-A Group Leader S/CCT Sunday Bonus Group
- 15-B Leader S/CCT Exira Hour
- 5-A General Assistant S/CCT Dominican Bonus!
- MO03 Driver "A" overtime S/CCT
- M0018 General Assistant S/CCT
- 5-B Driver "A" S/CCT
- 1-A Prima Dominica! de Chofer "A" S/CCT
- 1 Hora extra de Jere Electromecanico S/CCT
- 15-A Jefe Bectromecanico S/CCT
- 10-B General Assistant S/CCT General Assistant S/CCT Overtime Laborer S/CCT Dominican Bonus!



SUBTOTAL:

MANODE OBRA

(CD) Direct cost

(CI) INDIRECT SINGLE

UNIT PRICE (CD+cI)

\$4,833.14

(- FOUR THOUSAND EIGHT HUNDRED AND THIRTY THREE PESOS 141100 M.N. -)

WE PROCEED TO TEST THE "ANALYSIS OF UNIT PRICES" BASED ON THE FOLLOWING LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP AND ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.



LEGAL REPRESENTATIVE: ARQ. JOSE JULIO ARTURO VILLA VARGAS

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Work: CONSERVATION OF GREEN AREAS, ROADS, STREET LIGHTING
 INFRASTRUCTURE, BANKS, GUARNITIONS, CLEANING OF AREAS
 PUBLIC UTILITIES, GARBAGE COLLECTION, TOURIST SUPPORT,
 OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT
 P L A N T S IN CIP LORETO, B.C.S.

Durac:ln: 364 calendar days
 Date: 02/01/2019

InicioWork: 02/01/2019

End Work: 31/12/2019

DOCUMENT
 ART. 45A.1 RLOPySRM

Location: TECOYOTITLA No. 100, CITY OF M8CICO, Distrito Feder al

UNIT PRICE ANALYSIS

U	Code	Concept	Unidad	P.Unitario	Op.	Qty	Amount
Departure:	001		Anaphysis			10	
Analysis:	APBD001		No.:	Ha		1,042.0000	\$8,344,888.26
MANODEOBRA							
5-A Sweep							
10-A		Driver "A" Overtime S/CCT					
10-B		Laborer's Overtime S/CCT					
5-B		Laborer's Overtime S/CCT					
9-A		Laborer's Dominican Bonus					
MO018		S/CCT					
9-B		Pir ma Dominica! de Chofer "A" S/CCT					
MOM015		Hora eictra de Cabe S/CCT					
MOM001		Driver "A" S/CCT					
MOM001		Prima Dominica! of CaboS/CCT					
		CaboS/CCT CaboS/CCT					
SUBTOTAL:		MANODEOBRA					
BASIC							
		BASMNT001BASICO	DECUADRILLA				
		ACARREO					
BASMNT002		BASIC SIGNALING CREW (FLAGGER)					
SUBTOTAL:		BASIC					
		(CD) Cost directo (CI)					
		SINGLE INDIRECT					
		UNIT PRICE (CO+CI)					
		(-EIGHT THOUSAND EIGHT PESOS 531100 M.N.),					\$8,008.53

WE PROCEED TO TEST THE "ANALYSIS OF UNIT PRICES" BASED ON THE FOLLOWING LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP AND ART. 163 OF THE FEDERAL LAW OF INDUSTRIAL PROPERTY BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.



Client: FONDO NACIONAL DE FOMENTO AL TURISMO (FONATUR) (NATIONAL TOURISM DEVELOPMENT FUND)

Concourse No. LTDM-19-O-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, AREA CLEANING PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

Duration: 364 calendar days
Date: 02/01/2019

Start of work: 02/01/2019
End of work: 31/12/2019

DOCUMENT ART.
45 A.1 RLOPyS RM

Location: TECO VOTITLA No. 100, CITY OF MEXICO, Federal District

UNIT PRICE ANALYSIS

U	C6	Concepto	Unit	P.Unitario	Op.	Quantity	Amount	%
	Item Code:	D01	P.Unitario Analysis		20			
	Analysis:	APBD002	No.:			158.0000	\$290,987.02	
	Pepeña		Ha					
	MANODEOBRA							
	5-B	Chafer "A" S/CCT Chafer "A" Premium						
	10-A	S/CCT Laborer's Overtime S/CCT						
	3-B	S/CCT Supervisor "A" S/CCT Driver "A"						
	MO018	S/CCT						
	3-A	Supervisor S/CCT Overtime Supervisor						
	MO06	S/CCT Supervisor S/CCT						
	5-A	Overtime Ch ofer "A" S/CCT						
	10-B	Dominican Premium SICCT Peon						
	MOM001	S/CCT Peon S/CCT						
	SUBTOTAL:	MANODEOBRA						
	BASIC							
	BASMNT001	BASIC HAULING CREW	DE CARGO					
	BASMNT002	BASIC SIGNALING CREW (FLAGMAN)	C					
	SUBTOTAL:	BASIC OS						
		(CD) Direct cost						
		(CI) SINGLE INDIRECT UNITARIAN PRICE (CD+CI)						
		(*ONE THOUSAND EIGHT HUNDRED AND FORTY-ONE PESOS 69/100 M.N. ")					\$1,841.69	

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP AND ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW FOR IT BECOMES INFORMATION THAT MAKES ITS HOLDER OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.-

Cliante: NATIONAL FUND FOR PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, AREA CLEANING PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

Date: 02/01/2019

Start of work: 02/01/2019

End of work: 31/12/2019

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

DOCUMENT
ART.45A.1 RLOPySRM

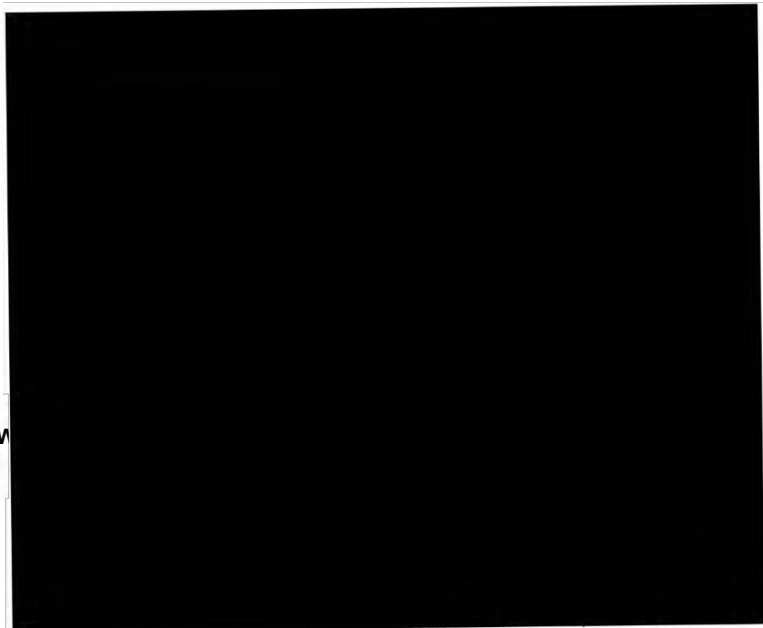
UNIT PRICE ANALYSIS

Code	Concept	Unit	P. Unitario	Op.	Cantidad	Amount	%
Item: E01		Analysis No.:		10			
Analysis: MRG01			Km		1.5000	\$15,960.81	

Maintenance and Repair of Irrigation Network

MANOOEOBRA

- 10-B Prima Dominica! of Peon S/CCT
- 5-A Driver "A" overtime S/CCT
- 9-B Prima Dominica! of Cape S/CCT
- 5-B Prima Dominica! by Chafer "A" S/CCT
- 10-A Time E>ctra of PeonS/CCT
- 9-A Corporal Overtime S/CCT
- MOM001 Laborer S/CCT
- MO018 Driver "A" S/CCT
- MOM015 CorporalS/CCT



SUBTOTAL: M ANOOEOBRA

BASICS

- BASMNT002 BASIC SADDLE BASIC (FLAGS)
- BASMNT001 BASIC OF LOADING AND HAULING CREW

SUBTOTAL: BASJCOS

(CO) Direct cost
(CI) INDIRECT SINGLE
UNIT PRICE (CO+CI)

\$10,640.54

(* TEN THOUSAND SEJS ONE HUNDRED AND FORTY PESOS 541100 M.N. ")

WE PROCEED TO TEST THE "ANALYSIS OF UNIT PRICES" BASED ON THE FOLLOWING LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP AND ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW FOR PROVIDING INFORMATION THAT MAKES ITS HOLDER OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: FONDO NACIONAL DE FOMENTO AL TURISMO (FONATUR) (NATIONAL FUND FOR TOURISM PROMOTION)



FONATUR

ConCUnCt No. L TDM-19-0-01

Duracl6n: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, AREA CLEANING PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

Date: 02/01/2019

Start of work: 02/01/2019

End of work: 31/12/2019

DOCUMENT

Location: TECOYOTTLA No. 100, MEXICO CITY, Federal District

ART. 45 A.1 RLOPYSRM

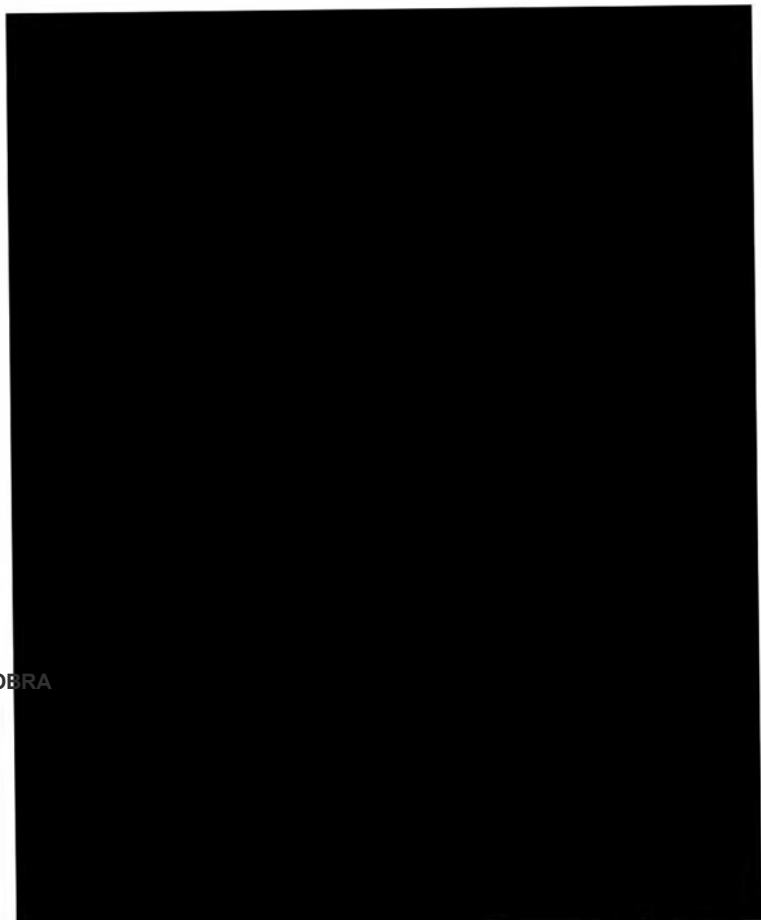
UNIT PRICE ANALYSIS

H	Code	Concepto	Unidad	P. Unitario	Op.	Quantity	Amount	%
Item:	E02		Analysis No.:		10			
An41isis:	AV001			Ha		12.0000	\$248,467.88	

Weeding and mulching

MANODEOBRA

- 15-B General Assistant Sunday Bonus S/CCT
- 8-B S/CCT Sunday Premium of Oficial Au,dliar
- 2-A S/CCT Sunday Premium of Oficial Albeiiil
- 2-B S/CCT Sunday Premium of Oficial Albaiiil
- 5-B S/CCT Sunday Premium of Driver "A"
- 5-A S/CCT Overtime of Driver "A" S/CCT
- MO03 Overtime of Driver "A" S/CCT
- MOM015 General Adjutant S/CCT
- S Corporal S/CCT
- 9-A Oficial SICCT Auxiliary
- 10-B SICCT Overtime Corporal
- 8-A SICCT
- MO018 Laborer's Dominican Bonus S/CCT
- 10-A Assistant Officer's Overtime SICCT
- MOM001 Driver "A" SICCT
- MOM003 Laborer Overtime S/CCT
- MOM003 Laborer S/CCT
- 9-B Ofldal Albal11 S/CCT
- 15-A Corporal's S/CCT
- General Assistant overtime S/CCT MANODEOBRA



SUBTOTAL:

BASJCOS

BASMNT002 BASIC SIGNALING CREW (FLAGGER) BASMNT001BASIC OF LOADING AND HAULING CREW

SUBTOTAL: BASICS

(CD) Straight cost

(CI) SINGLE INDIRECT UNIT

PRICE (CD+CI)

(* TWENTY THOUSAND SEVEN HUNDRED AND FIVE PESOS

\$20,705.64

641100 PESOS M.N. ,

PROCEDEATE...S...T...ANAL...D-PREC...7...R...00

LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FON ATUR)



FONATUR

Competition No. LTDM-19-0-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKS, GUARNITIONS, CLEANING OF AREAS PUBLIC POLLUTION, GARBAGE COLLECTION, TOURISM SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS AT THE LORETO, B.C.S. CIP.

Duration: 384 calendar days

Date: 02/01/2019

InicioObra: 02/01/2019

End of Work:
31/12/2019

DOCUMENT

ART. 45 A.1 RLOPySRM

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

UNIT PRICE ANALYSIS

U	Código	Concepto	Unit	Unitary P.	Op.	Quantity	Amount	%
	E02		Analysis No.:		20			
	AV002			Ha		1,347.1600	\$885,111.06	

Analysis:

Irrigation of landscaped areas

MANODEOBRA

- 5-A** SICCT Driver "A" overtime SICCT
- 9-A Corporal overtime SICCT
- MOM015 CorporalS/CCT
- MOM015 Driver "A" S/CCT General
- M0018 Assistant SICCT
- M003 5-** SICCT **Driver "A"** Dominican Bonus
- B** SICCT General Assistant General Assistant
- 15-A SICCT Time
- 15-B **SICC** General Assistant Dominican Bonus!
- 9-B** Prima Dominica! of Cape SICCT

SUBTOTAL:

MANODE OBRA

(CD) Direct cost

(CI) INDIRECT SINGLE

UNIT PRICE (CD+CI)

(- SEJSCIENTOS CINCUENTA Y SIETE PESOS 02/100 M.N.7

\$657.02

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP AND ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

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FOFIATUR INFRAESTRUCTURA, S.A. DE C.V.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Contract No. LTDM-19-O-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKQUARTERS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURISM SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS AT CIP LORETO, B.C.S.

Duraclon: 364 calendar days

Facha: 02/01/2019

Start of Work:

02/01/2019

End of Work:

31/12/2019

OOCUMENT

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

ART. 45 A.1 RLOPySRM

UNIT PRICE ANALYSIS

Code	Concepto	Unit	Unit P.	Op.	Quantity	Amount	%
Departure:	E02	Analysis No.:		30			
Analysis:	AV003		Ha		61.0700	\$385,963.62	
grass pruning							
MANO DEOBRA							
5-A	Chafer "A" overtime S/CCT						
9-A	Corporal overtime S/CCT						
MOM015	Corporal S/CCT S/CCT						
10-B	Prima Dominical of Peon S/CCT						
MO018	Chafer "A" SICCT						
5-B	Driver's Premium "A" S/CCT						
9-B	Corporal's Premium S/CCT						
MOM001	Labourer's Premium S/CCT						
10-A	Laborer Overtime S/CCT MANO						
SUBTOTAL: DEOBRA							
BASIC							
BASMNT002	BASIC SEIIIALIZATION CREW MEMBER (FLAGMAN)						
	BASMNT001BASIC OF LOADING AND HAULING CREW						
SUBTOTAL: BASICS							
	(CD) Straight cost (CI)						
	SINGLE INDIRECT						
	UNIT PRICE (CD+CI)					\$6,320.02	
	(* SIX THOUSAND THREE HUNDRED AND TWENTY PESOS 02/100 M.N. °)						

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP AND ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, PUBLIC STREET INFRASTRUCTURE, BANKQUARTERS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS AT CIP LORETO, B.C.S.

Date: 02/01/2019

StartWork:

02/01/2019 EndWork:

31/12/2019

DOCUMENT

Location: TECOYOTITLA No. 100, CIUDAD DE MEXICO, Dist rtoFede ral

ART. 45 A.1 RLOPySRM

UNIT PRICE ANALYSIS

H	C6code	Concept	Unit	Unit P.	Op.	Quantity	Amount	%
	E02		Analysis No.:		40			
	AV004		Ha			61.0700	\$47,899.64	
		Grass untwisting						
		MANODEOBRA						
	8-A	Overtime for AuJdliary Officer S/CCT						
	8-B	Dominican Premium for AuJdliary Officer						
	15-B	S/CCT Dominican Premium for General Assistant S/CCT						
	5-B							
	5-A	Driver "A" Dominican Premium						
	MOM015	S/CCT Driver "A" overtime S/CCT						
	8	CorporalS/CCT						
	15-A	AuJdliar Officer S/CCT						
	MO03	General Assistant Overtime SICCT General						
	MO018	Assistant S/CCT						
	9-A	Driver "A" S/CCT						
	9-B	CorporalS/CCT overtime						
		CorporalS/CCT Dominica!						
	SUBTOTAL:	premium						
	BASICS							
	BASMNT002	MANODEOBRA						
	BASMNT001	BASIC SIGNALING CREW (FLAGGER) BASIC OF LOADING AND HAULING CREW						
	SUBTOTAL:	BASICS						
		(CD) DIRECT COST						
		(CI) SINGLE INDIRECT						
		UNIT PRICE (CD+CI)						
		(- SEVEN HUNDRED AND EIGHTY-FOUR PESOS 341100 M.N.)						
							\$784.34	

P_R_O_C_E_D_E "A...T_E" "S_T_A_R_O" AN...AL...I...S...D...E...P...R...E...S...U...N...T...A...R...C...O...N...
LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP AND ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-O-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, AREA CLEANING PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

Date: 02/01/2019

StartWork: 02/01/2019

EndWork: 31/12/2019

DOCUMENT ART.

45 A.1 RLOPySRM

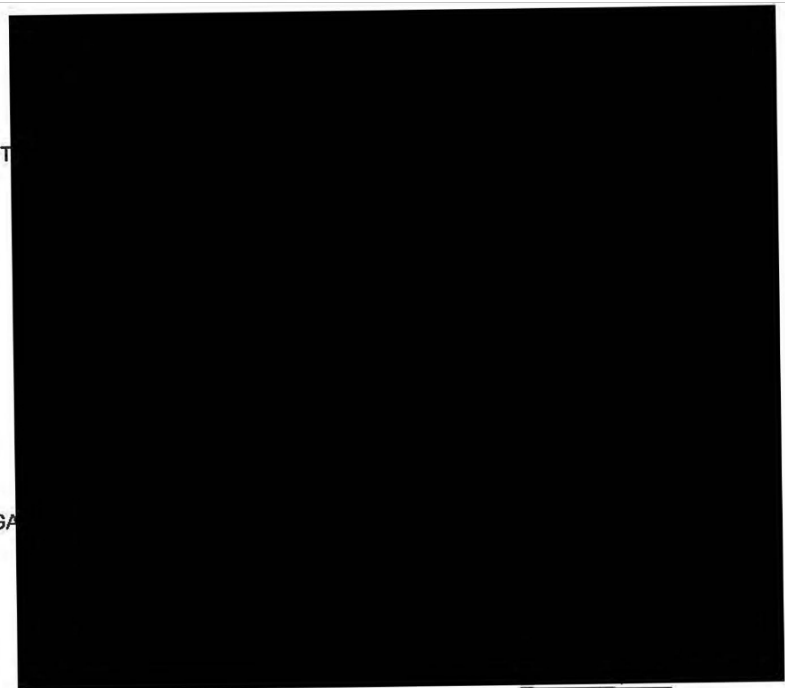
Location: TECOYOTITLA No. 100, CIUDAD DE MEXICO, DistritoFederal

-UNIT PRICE ANALYSIS

Code	Concept	Unit	LP	Unit	Op.	Quantity	Amount	%
Departure:	E02	Analysis No.:			50			
Anallsis:	AV005		M2			10.0000	\$280.50	
Hedge pruning								

LABOR 9-A

- M003 Corporal S/CCT Overtime
- MO018 General Assistant S/CCT
- 15-A Driver "A" S/CCT
- 15-B General Assistant S/CCT General
- Assistant S/CC overtime Dominican
- 5-B Bonus!
- 8
- 8-8 Driver "A" S/CCT Driver "A" S/CCT Oficial
- 8-A Assistant S/CCT
- 9-B Premium DominicaJ deOfficial AuJCillar r
- MOM015 S/CCT Overtime deOfficial AuJCillar
- 5-A S/CCT
- Prima Dominica! deCaboS/CCT
- SUBTOTAL: CaboS/CCT CaboS/CCT
- BASICS Driver "A" overtime S/CCT
- BASMNT001 LABOR DE CARGA



SUBTOTAL:

BASIC HAULAGE CREW

BASICS

(CD) Direct cost

(CI) SINGLE INDIRECT

SINGLE UNIT PRICE (CD+CI)

(* TWENTY-EIGHT PESOS 05/100 M.N. *)

\$28.05

PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL LAW OF INDUSTRIAL PROPERTY (LEY FEDERAL DE LA PROPIEDAD INDUSTRIAL). INFORMATION THAT ENABLES THE HOLDER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES

LEGAL REPRESENTATIVE: ARO. JOSE JULIO ARTURO VILLA VARGAS

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Concun.o No. LTDM-19-O-01

Work : CONSERVATION OF GREEN AREAS, ROADS, PUBLIC LIGHTING INFRASTRUCTURE, SIDEWALKS, GARRISONS, CLEANING OF AREAS, ETC. PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE SEWAGE TREATMENT PLANTS IN THE CIP LORETO, B.C.S.

Duraclon: 364 calendar days
Date: 02/01/2019

Start of Work: 02/01/2019

End of Work: 31/12/2019

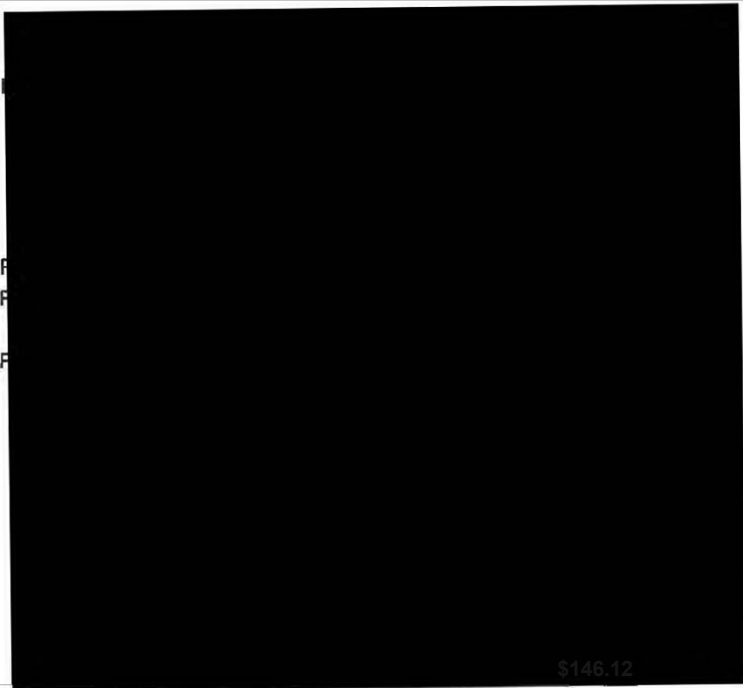
Location: TECOYOTITLA No. 100, CIUDAD DE MEXICO, Distrito Federal

OCUMENT

ART. 45 A.1 RLOPySRM

UNIT PRICE ANALYSIS

Code	Concepto	Unidad	P. Unitario	Op.	Quantity	Importe
Game:	E02	Analysis No.:		60		
An6llals:	AV006		PZA		4.0000	\$584.48
Elaboration and maintenance of the garden garden						
MO018	Driver "A" S/CCT					
5-A	Driver "A" overtime S/CCT					
15-B	General Assistant S/CCT Dominican Bonus!					
8-A						
5	Oficial Auxiliary Oficial S/CCT Overtime					
MOM01	CorporalS/CCT					
15-A	General Assistant Overtime S/CCT					
MO03	General Assistant S/CCT					
8-B	Assistant Officer S/CCT Assistant					
5-B	Officer S/CCT Driver "A" S/CCT					
8	Dominican Bonus!					
9B	Oficial Auxiliary S/CCT					
9-A	Corporal S/CCT Overtime Corporal S/CCT Overtime S/CCT					
SUBTOTAL:						
BASIC						
MANODEOBRA						
BASMNT001BASIC OF LOADING AND HAULING CREW						
SUBTOTAL:						
BASICS						
(CD) Direct cost (CI)						
SINGLE INDIRECT						
UNIT PRICE (CD+c)						
(* ONE HUNDRED AND FORTY-SIX PESOS 12/100 M.N. *)						



PR O C E D E A T E = T A O R A O N A O L I T A S I O N
 LEGAL BASIS: ART. 113, SEC. 11 OF LALFTAIP and ART. 163 OF THE FEDERAL LAW OF INDUSTRIAL PROPERTY BECAUSE IT DEALS WITH INFORMATION THAT ENABLES THE HOLDER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-O-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKQUARTERS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS AT CIP LORETO, B.C.S.

Date: 02/01/2019

Work start date: 02/01/2019

Work end: 31/12/2019

DOCUMENT

ART. 45 A.1 RLOPySRM

Location: TECOYOTITLA No. 100, CIUDAD DE MEXICO, Distrfto Federal

UNIT PRICE ANALYSIS

Concept	Unit	P. Unitary	Op.	Quantity	Amount	%
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Item:	E02	Anallsis No.:	70			
Anall-I-:	av008		Ha	41.8700	\$221,478.06	

Cleaning of green areas

MANO DEOBRA

5-B Prima Dominical by Chafer "A" S/CCT

MOM001 Peon S/CCT

MO018 Chafer "A" S/CCT

5-A Overtime Driver "A" S/CCT

10-A Overtime Laborer S/CCT

MOM015 Corporal S/CCT

9-A Corporal's overtime S/CCT

9-B Corporal's Sunday bonus S/CCT

10-B Laborer's Sunday bonus S/CCT

SUBTOTAL: LABOR

BASIC

BASMNT002 BASIC SIGNALING CREW (FLAGGER)
BASMNT001BASIC OF LOADING AND HAULING CREWS

SUBTOTAL: BASICS

(CD) Direct cost (CI)

SINGLE INDIRECT

UNITARIOUS PRICE (CD+CI)

(.. FIVE THOUSAND TWO HUNDRED AND EIGHTY-NINE PESOS661100 M.N.1

\$5,289.86

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONA TUR)



Competition No. LTDM-19-O-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKQUARTERS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS AT CIP LORETO, 8.C.S.

Duration: 364 calendar days

Date: 02/01/2019

Work start date:

02/01/2019

End of work:

31/12/2019

Location: TECOYO TITLA No. 100, MEXICO CITY, Federal District

DOCUMENT

ART. 45 A.1 RLOPySRM

UNIT PRICE ANALYSIS

Code	Concept	Unit	P. Unitario	Op.	Qty	Amount	%
Departur e:	E02 av007	Analysis No.:		B0			
		Ha			1.0000	\$38.74	

Análisis:

Gajeteo desetos, arbores y palmeras

MANODEOBRA

MOM001 Laborer S/CCT

10-A Laborer Overtime S/CCT

5-B Driver's "A" S/CCT Driver's "A" S/CCT

9-8 Driver's "A" S/CCT Driver's "A" S/CCT

5-A Corporal's Dominican Premium

MOM015 A" S/CCT CorporalS/CCT

M0018 Driver "A" time

9-A Driver "A" S/CCT

10-8 S/CCT Corporal Time

Prima Dominica! fromPeon S/CCT

SUBTOTAL:

BASICS MANODEOBRA

BASMNT002

BASIC OF A SEATING CREW (BANDERERO)

BASMN TO01 BASIC OF LOADING AND HAULING CREW

SUBTOTAL:

BASICS

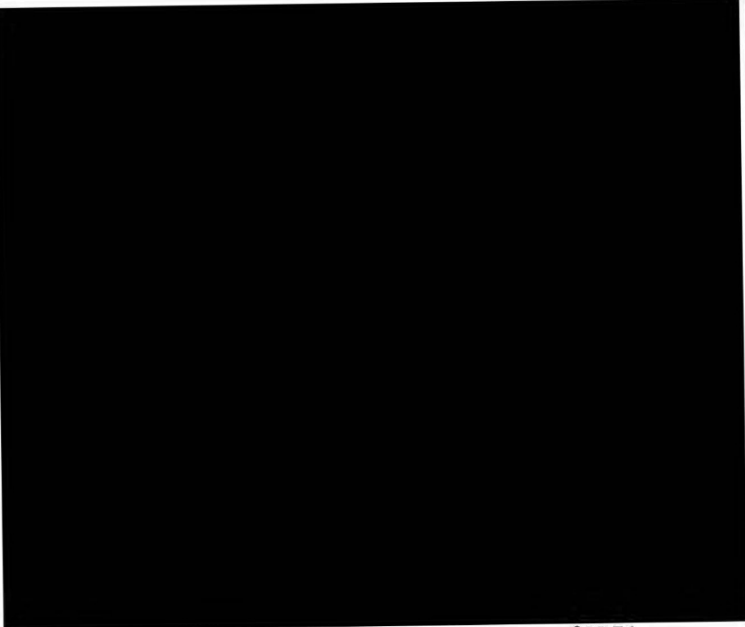
(CD) Direct cost (CI)

INDIRECT SINGLE

(DC)

UNITARJO PRICE (CD+CI)

(* THIRTY-EIGHT PESOS 741100 M.N. *)



\$38.74

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-O-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, STREETS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION. TOURIST SUPPORT, OPERATION AND MAINTENANCE OF WASTEWATER TREATMENT PLANTS IN GIP LORETO, B.C.S.

Duración: 364 días naturales
Date: 02/01/2019

Start of work: 02/01/2019

End of work: 31/12/2019

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

DOCUMENT

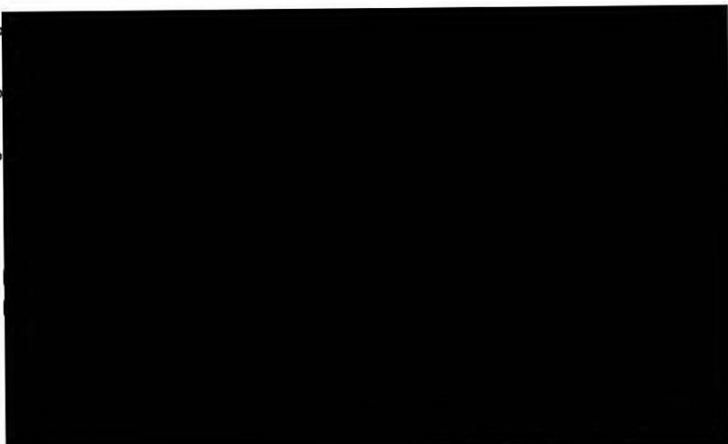
ART.45A.1 RLOPySRM

UNIT PRICE ANALYSIS

n	Code	Concept	Unidad	Unitary P.	Obj.	C&ntIda6	Imgot8	%
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Line item: E02 Antilisis No.: 90
Análisis: AV009 Ha t15400 \$4,170.45

- Fertilization LABOR
- B-B Prime Assistant Officer Domestic S/CCT
- MO0J Assistant General S/CCT
- 9-B S/CCT Corporal's Dominican
- 9-A Bonus S/CCT Corporal's Overtime S/CCT
- 15-8 General Assistant Sunday Bonus S/CCT
- MOM015 CorporalS/CCT
- 8 Auldliar S/CCT Officer
- 15-A General Assistant overtimeS/CCT
- B-A Auxiliary Officer overtime S/CCT



SUBTOTAL: MANO DEOBRA
(CD) Direct cost
{CI} IN DIRECTO UNICO
UNIT PRICE (CD+CI) \$1,641.91

<- ONE THOUSAND SIX HUNDRED AND FORTY-ONE PESOS 91/100 M.N. ")

PROCEED TO THE "UNIT PRICE ANALYSIS" TEST WITH LEGAL BASIS:ART.113, FRACC.11 OF THE LFTAIPandART.163 OF THE FEDERAL LAW ON INDUSTRIAL PROPERTY FOR INFORMATION THAT ENABLES THE HOLDER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES

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FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANQUETTES, GUARNITIONS, AREA UMPIREMENT PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

Date: 02/01/2019

Work start date: 02/01/2019

End of work: 31/12/2019

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

DOCUMENT

ART. 45 A.1 RLOPySRM

UNIT PRICE ANALYSIS

C6code	Concept	Unit	P. Unit	Opz	Importe	%
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Line item:	E02	Analysis No.:	100	Quantity	
Analysis:	AV010		Ha	2.5400	\$14,930.88

Pest control in vegetation and landscaped areas MANO

DEOBRA

- 15-B General Assistant S/CCT Dominican Bonus!
- 9-B Prima Dominica! of Cabo S/CCT
- MOM015 CaboS/CCT
- 8-A Auxiliary Officer Overtime S/CCT
- 9-A Overtime Corporal S/CCT
- M003 General Adjutant S/CCT
- 8 Ophthalmic Assistant S/CCT
- 8-B S/CCT Auxiliary Officer Dominican Bonus!
- 15-A General Adjutant S/CCT extre hour

SUBTOTAL: MANODEOBRA

BASIC

- BASMNT001BASIC OF LOADING AND HAULING CREW
- BASMNT002 BASIC SIGNALING CREW (FLAGGER)

SUBTOTAL: BASICS

(CD) Direct cost

(CI) INDIRECT SINGLE

UNIT PRICE (CD+CI)

(- FIVE THOUSAND EIGHT HUNDRED AND SEVENTY-EIGHT PESOS 30/100 M.N. ")

\$5,878.30

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAI AND ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FeuATGfi tWFfIAESTfIAESTfIGCUGfia, S.A DE C.Y.



FONATUR

Clients: NATIONAL FUND FOR PROMOTION OF TOURISM (FONATUR)

Duration: 364 calendar days
Date: 02/01/2019

Competition No. LTDM-19-0-01

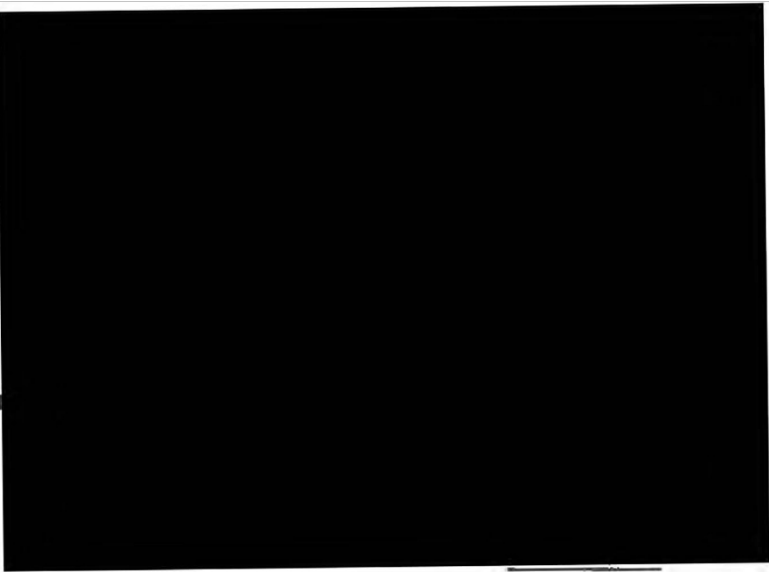
Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, BANKS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURIST SUPPORT OPERATION AND MAINTENANCE OF THE WATER TREATMENT PLANTS RESUDUALS AT CIP LORETO, B.C.S.

Start of work: 02/01/2019 End Work: 31/12/2019
DOCUMENT
ART. 45 A..1 RLOPySRM

Location: TECOYOTITLA No. 100, CIUDAD DE MEXICO, Oislrto Federal

UNIT PRICE ANALYSIS

C6code	Concept	Unidad	P. Unltarlo	Op.	Qty	Amount	%
Departure: E02		AnaMsis No.:		110			
Analysis: Soil AV011			M2		100.0000	\$244.00	
aeration LABOR MO018							
10-A	Chafer "A" S/CCT						
MOM001	Peon S/CCT PeonS/CCT Overtime						
5-A	PeonS/CCT						
MOM015	Chafer "A" S/CCT CaboS/CCT elltra time						
5-B	Driver's Sunday Premium "A" S/CCT						
9-B	Driver's Sunday Premium "A" S/CCT						
10-8	Laborer's Sunday Premium S/CCT						
9-A	Corporal's Overtime S/CCT						
SUBTOTAL:	MA NO DEOBRA						
BASIC							
BASMNT002	BASIC SIGNALING CREW (FLAGMAN)						
SUBTOTAL:	BASICS						
	(CD) Direct cost (CI)						
	INDIRECT SINGLE (DC)						
	UNIT PRICE (CD+CI) (*						
	TWO PESOS 44/100 M.N.),					\$2.44	



WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No. LTDM-19-0-01

Duracion: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING STRUCTURE, BANKS, GUARNITIONS, CLEANING OF AREAS PUBLICATIONS, GARBAGE COLLECTION, TOURISM SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN THE LORETO CIP, B.C.S.

Date: 02/01/2019

Start of Work: 02/01/2019

End of Work: 31/12/2019

Location: TECOYOTITLA No. 100, MEXICO CITY, Federal District

DOCUMENT

ART. 45 A.1 RLOPySRM

UNIT PRICE ANALYSIS

U	Código	Concept	Unidad	P. Unitario	Op.	Quantity	Importe	%
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Partida:	E02		Analisis No.:		120			
Análisis: Retap e de pasto	AV012			M2		10.0000	\$111.90	

MANODEOBRA

MOM001

Laborer S/CCT

9-A Corporal Overtime S/CCT

5-A Driver "A" Overtime S/CCT

5-B Chafer "A" S/CCT Chafer "A" Dominican I

10-A Premium S/CCT Laborer's Overtime

9-B S/CCT

10-B Corporal's Sunday Bonus S/CCT

M0018 Laborer's Sunday Bonus S/CCT

MOM015 Driver "A" S/CCT

CorporalS/CCT

SUBTOTAL:

BASIC LABOR

DE CARGO

BASMNT001 BASIC OF HAULAGE GRID

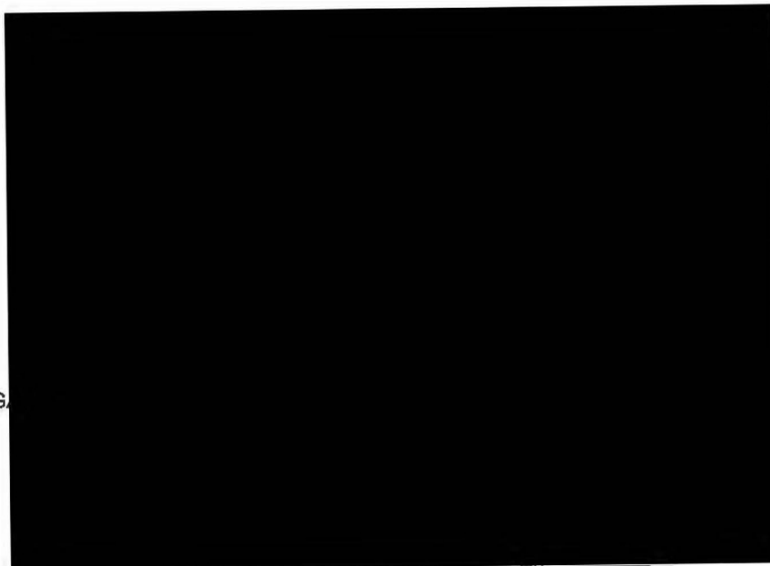
SUBTOTAL: BASICS

(CD) Direct cost

(CI) INDIRECT SINGLE

UNIT PRICE (CD+CI) ELEVEN

(PESOS 19/100 M.N.)



\$11.19

WE PROCEED TO TEST "ANALYSIS OF UNIT PRICES" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Resource No. LTDM-19-0-01

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STREET LIGHTING INFRASTRUCTURE, STREETS, GUARNITIONS, CLEANING OF PUBLIC AREAS, GARBAGE COLLECTION, TOURISM SUPPORT, OPERATIONS MAINTENANCE OF WASTEWATER TREATMENT PLANTS AT CIP LORETO, B.C.S.

Duraclon: 364 calendar days

Date: 02/01/2019

Start of Work:

02/01/2019

End of Work:

31/12/2019

Location: TECO ▽ OTITIA No. 100, CIUDAD DE MEXICO, Distrito Federal

DOCUMENT ART.

45 A.1 RLOPySRM

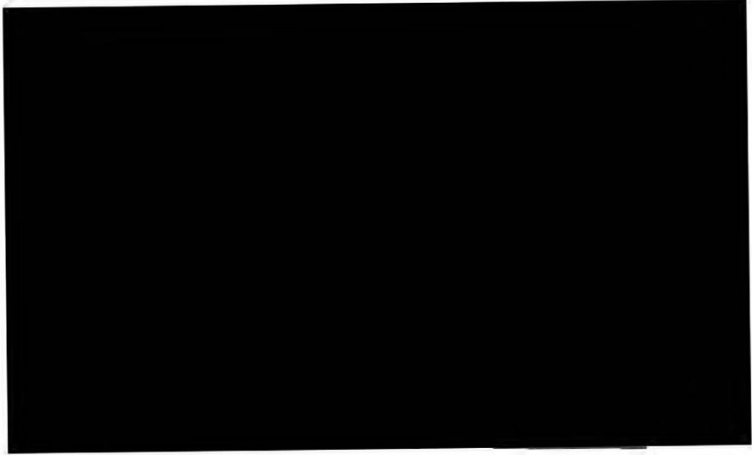
UNIT PRICE ANALYSIS

Code	Concept	Unidad	P. Unitario	Op.			%
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Item:	E02	Analysis No.:	130	Quantity	Amount
Analysis	AV013			1.0000	\$9,967.79

Propagation and proliferation of plant species
MANODEOBRA

- 9-A Corporal Overtime S/CCT
- 5-A Driver "A" Overtime S/CCT
- 5-B Driver "A" S/CCT Driver "A"
- 9-B Dominican Premium S/CCT Corporal
- 8 Dominican Premium S/CCT Officer
- MOM015 Awciliar S/CCT
- MO018 Corporal S/CCT
- MOM001 Chafer "A" S/CCT
- 8-A Peon S/CCT
- 8-B S/CCT Auxiliary Oficlal S/CCT Auxiliary
Oficlal S/CCT Overtime S/CCT Auxiliary
Oficlal Dominican Premium!



SUBTOTAL: MANOOEOBRA

(CD) Direct cost

(CI) INDIRECT SINGLE

UNIT PRICE (CD+CI)

◁ NINE THOUSAND NINE HUNDRED SEVEN HUNDRED AND SEVENTY- NINE ▽ SEVEN PESOS 79/100 M.N. °)

	\$9,967.79
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WE PROCEED TO TEST THE "ANALYSIS OF UNIT PRICES" BASED ON THE FOLLOWING LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP AND ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

LEGAL REPRESENTATIVE: ARO. JOSE JULIO ARTURO VILLA VARGAS

FONATUR INFRAESTRUCTURA , S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No: LTDM-19-O-01Date :

Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, STRUCTURE OF STREET LIGHTING, SIDEWALKS, CURBING, CLEANING OF AREAS, ETC. PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN THE CIP LORETO, 8.C.S.

DOCUMENT
ART. 45 A.ti RLOPySRM

Location: TECOYOTITLA No. 100
City: CIUDAD DE MEXICO, Distrito Federal

02/01/2019

End of work: 31/12/2019

LIST OF INPUTS INVOLVED IN PROPOSAL INTEGRATION

Código	Concepto	Unidad	Cantidad	Precio	Importe	% Incidencia
	MATERIALES					
MALS	Sampling and laboratory analysis of SERVICIO					
MANUL1	Sampling and analysis of neutralization sludge SERV					
SMRNT	Services from laboratory NOM- SERVICIO 001_SEMARNA					
	TOTAL MATERIALS				\$328,248.00	

PROCEED TO TEST "LIST OF INPUTS" WITH BASIS

LEGAL: ART. 113, FRACC. 11 OF THE LFTAIP and ART. 163 OF THE FEDERAL LAW OF INDUSTRIAL PROPERTY BECAUSE IT IS INFORMATION THAT MAKES ITS HOLDER OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Cilente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



FONATUR

Competition No: LTDM-19-O-01 Date : Duration: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, INFRAESTRUCTURE OF STREET LIGHTING, SIDEWALKS, CURBS AND SIDEWALKS, CLEANLINESS OF AREAS PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

DOCUMENT
ART. 45 A.II RLOPySRM

Location: TECOYOTITLA No. 100 02/01/2019 End of work: 31/12/2019
City: CIUDAD DE MEXICO, Distrito Federal

LIST OF INPUTS INVOLVED IN PROPOSAL INTEGRATION

Código	Concepto	Unidad	Cantidad	Precio	Importe	% Incidencia
1	MANODEOBRA Chief Electromechanical S/CCT					
10-A	Laborer Overtime S/CCT					
10-B	Prima Dominical by Peon S/CCT					
13-A	PTAR Operator Overtime S/CCT					
13-B	PTAR Operator S/CCT Dominican Premium!					
15-A	General Assistant Overtime S/CCT					
15-8	General Assistant S/CCT Dominican Bonus!					
17-A	PTAR Chief S/CCT Overtime					
17-8	PTAR Chief S/CCT Dominican Bonus!					
19-A	Group Leader Overtime S/CCT					
19-B	S/CCT Group Leader's Dominican Bonus!					
1-A	S/CCT Electromechanical Manager Overtime					
1-8	Premium Dominical Electromechanical S/CCT	Chief				
20-A	S/CCT Operator Overtime					

PROCEED TO TEST 'LIST OF INPUTS' ON THE BASIS OF
 FEDERAL ART. 133, PARAGRAPH OF THE PTAR AND ART. 133 OF THE
 FEDERAL LAW OF INDUSTRIAL PROPERTY BECAUSE IT IS
 INFORMATION THAT MAKES ITS HOLDER OBTAIN OR MAINTAIN A
 COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

LEGAL REPRESENTATIVE: ABO. JOSE JULIO ARTURO VILLA VARGAS

FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Cliente: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



Tender No: LTDM-19-O-01 Date : Duración: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, INFRASTRUCTURE OF STREET LIGHTING, SIDEWALKS, CURBING, CLEANING OF AREAS, ETC. PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

DOCUMENT
ART. 45 A.II RLOPySRM

Location: TECOYOTITLA No. 100 02/01/2019 End of work: 31/12/2019
City: CIUDAD DE MEXICO, Distrito Federal

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<u>U</u>	<u>Codiao</u>	<u>Concept</u>	<u>J</u> Unit	<u>Quantity</u>	<u>Precio</u>	<u>Impgrte</u>	O/o Incidence H
20-8		Dominica! Operator's S/CCT Bonus					
21-A		Electrical Officer Overtime					
21-B		Prima Dominica! Electrician Officer					
2-A		Albafilil Officer Overtime S/CCT					
2-B		Prima Dominica! by Officer AJbanil S/CCT					
3-A		Superv isor S/CCT Overtime					
3-B		Dominica! S/CCT Supervisor Bonus					
5-A		Driver "A" overtime S/CCT					
5-B		Dominican Bonus! of Driver "A" 5/CCT					
8		Auxiliary Officer S/CCT					
8-A		Auxiliary Officer S/CCT overtime					
8-B		S/CCT Auxiliary Officer S/CCT Dominican Bonus!					
9-A		Corporal S/CCT overtime					
9-B		Corporal S/CCT Dominican Bonus!					
MO010		Head of PTAR S/CCT					

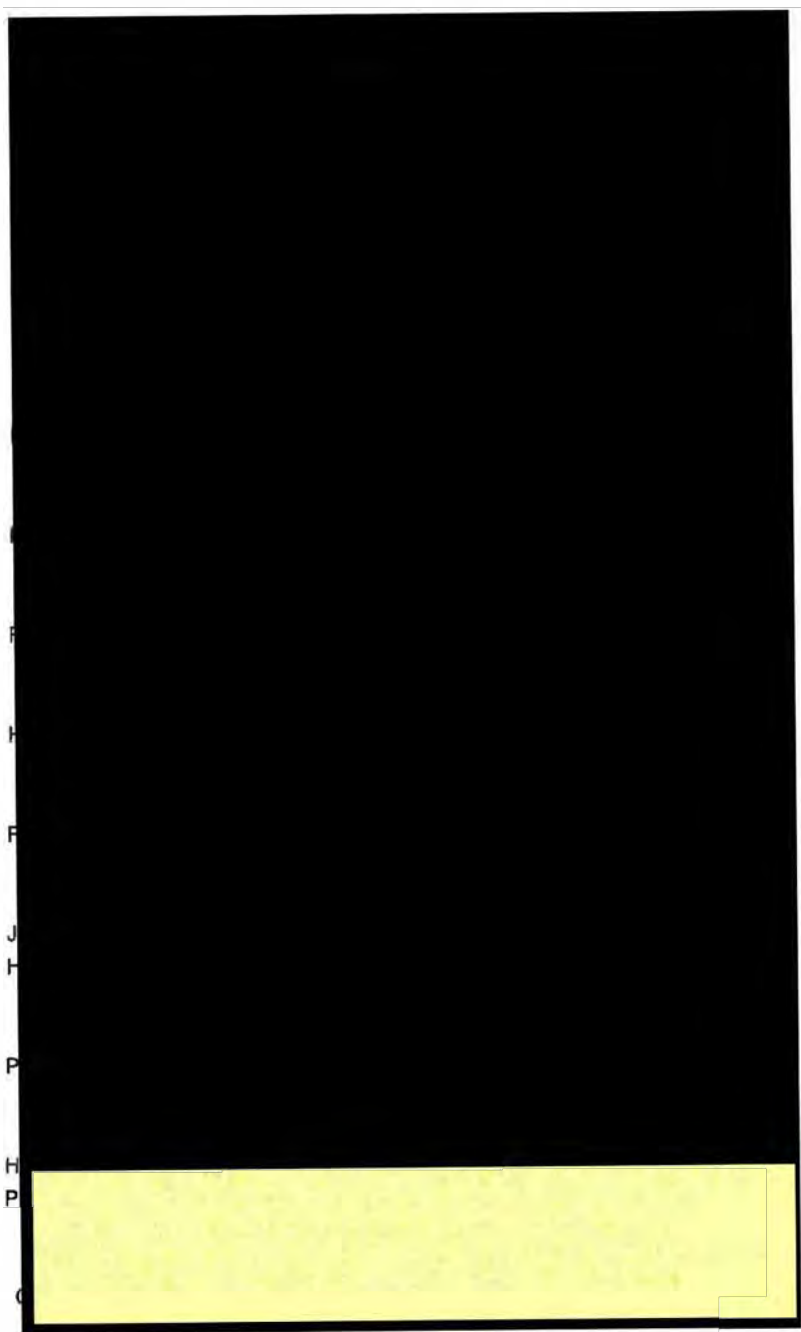
WE PROCEED TO TEST "LIST OF INPUTS" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL LAW OF INDUSTRIAL PROPERTY BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN AN OWNERSHIP INTEREST IN THE PROPERTY.
COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES

LEGAL REPRESENTATIVE: ARQ. JOSE JULIO ARTURO VILLA VARGAS



REGISTRATION

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FONATUR INFRAESTRUCTURA, S.A. DE C.V.

Client: NATIONAL FUND FOR THE PROMOTION OF TOURISM (FONATUR)



Competition No: LTDM-19-0-01 Date :

Duración: 364 calendar days

Work: CONSERVATION OF GREEN AREAS, ROADWAYS, INFRASTRUCTURE OF STREET LIGHTING, SIDEWALKS, CURBING, CLEANING OF AREAS, ETC. PUBLIC WORKS, GARBAGE COLLECTION, TOURIST SUPPORT, OPERATION AND MAINTENANCE OF THE WASTEWATER TREATMENT PLANTS IN CIP LORETO, B.C.S.

DOCUMENT
ART. 45 A.II RLOPySRM

Location: TECOYOTITLA No.

10002/01/2019 Job end: 31/12/2019

City: CIUDAD DE MEXICO, Distrito Federal

LIST OF INPUTS INVOLVED IN PROPOSAL INTEGRATION

Code	Concept	Unidad	Cantidad	Precio	Importe	% Incidencia
MO018	Chofer "A" S/CCT					
MO020	Operador de PTAR S/CCT					
MO020	Ayudante General S/CCT					
M003	Supervisor S/CCT					
MOOS	Officer Electricista					
M007	S/CCT Group Leader					
MO0J025	S/CCT Peon S/CCT					
MOM001	Officer S/CCT Albaiiii					
MOM003	S/CCT Corporal					
MOM003	S/CCT Operator					
MOM015	S/CCT				\$14,150,036.71	
MOM025	TOTAL LABOR					

the "LIST OF INSTRUMENTS" is being processed on legal grounds: art. fff3, section 11 of the LFTAIP and art. ff63 of the FEDERAL LAW OF INDUSTRIAL PROPERTY. 11 OF THE LFTAIP and ART. ff63 OF THE FEDERAL LAW OF INDUSTRIAL PROPERTY FOR IT IS INFORMATION THAT MAKES ITS HOLDER OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.

LEGAL REPRESENTATIVE: ARO. JOSE JULIO ARTURO VILLA VARGAS

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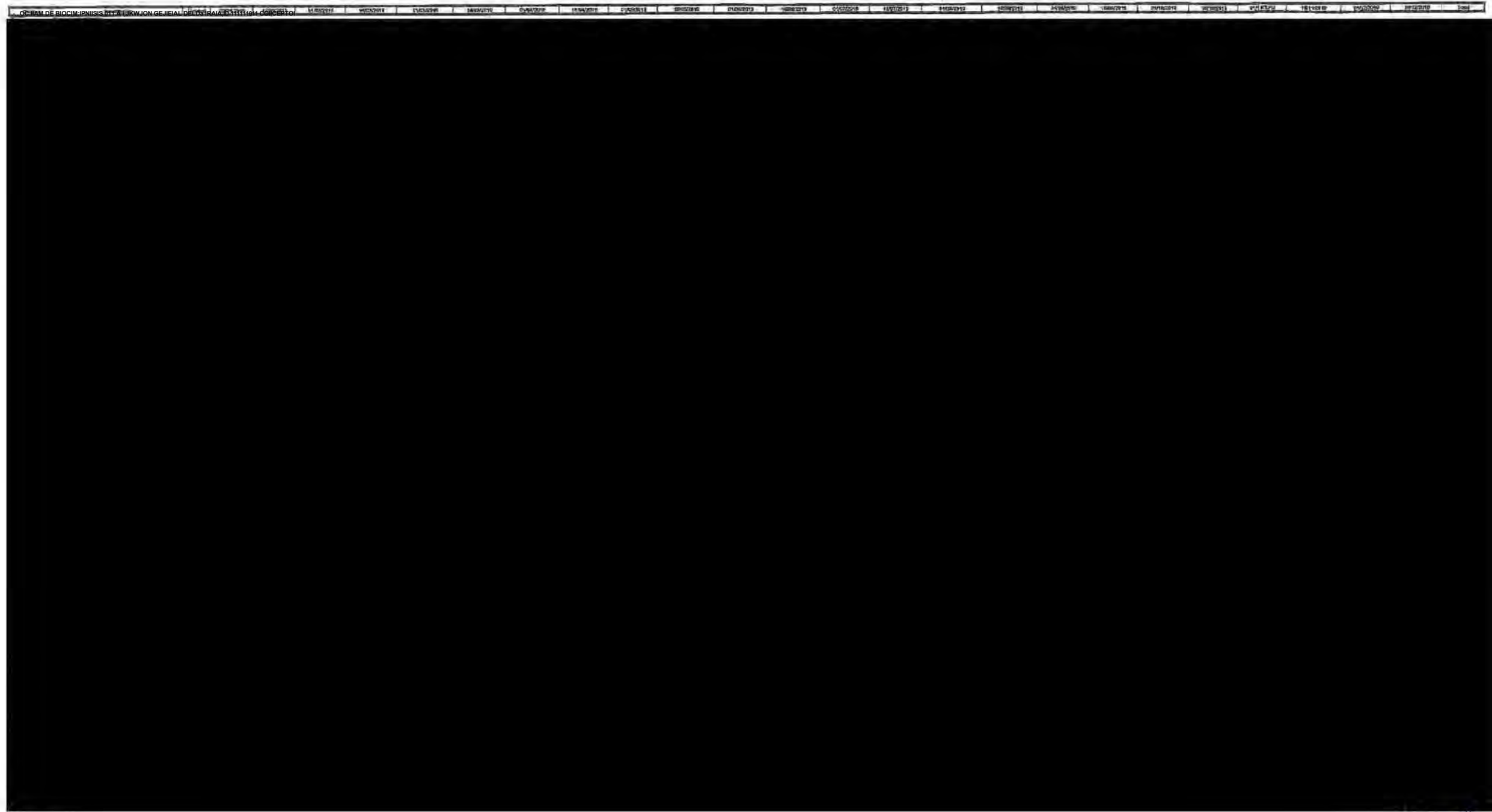
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THE "PROGRAM OF DISBURSEMENTS FOR THE EXECUTION OF THE WORKS" IS HEREBY APPROVED BASED ON THE FOLLOWING LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL LAW OF THE INDUSTRIAL PROPERTY FOR BEING INFORMATION THAT MAKES ITS HOLDER OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE OVER THIRD PARTIES.



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1 ONAYUINFIAMITRUCTIVO, IIADECV.

INSTITUTO NACIONAL DE FOMENTO INDUSTRIAL (INAFOM) FONAIUI

REQUISITO DE LAS PLANTAS DE TRATAMIENTO DE AGUAS
MUNICIPALES DE LA C.P. LIPETI, S.C.S.

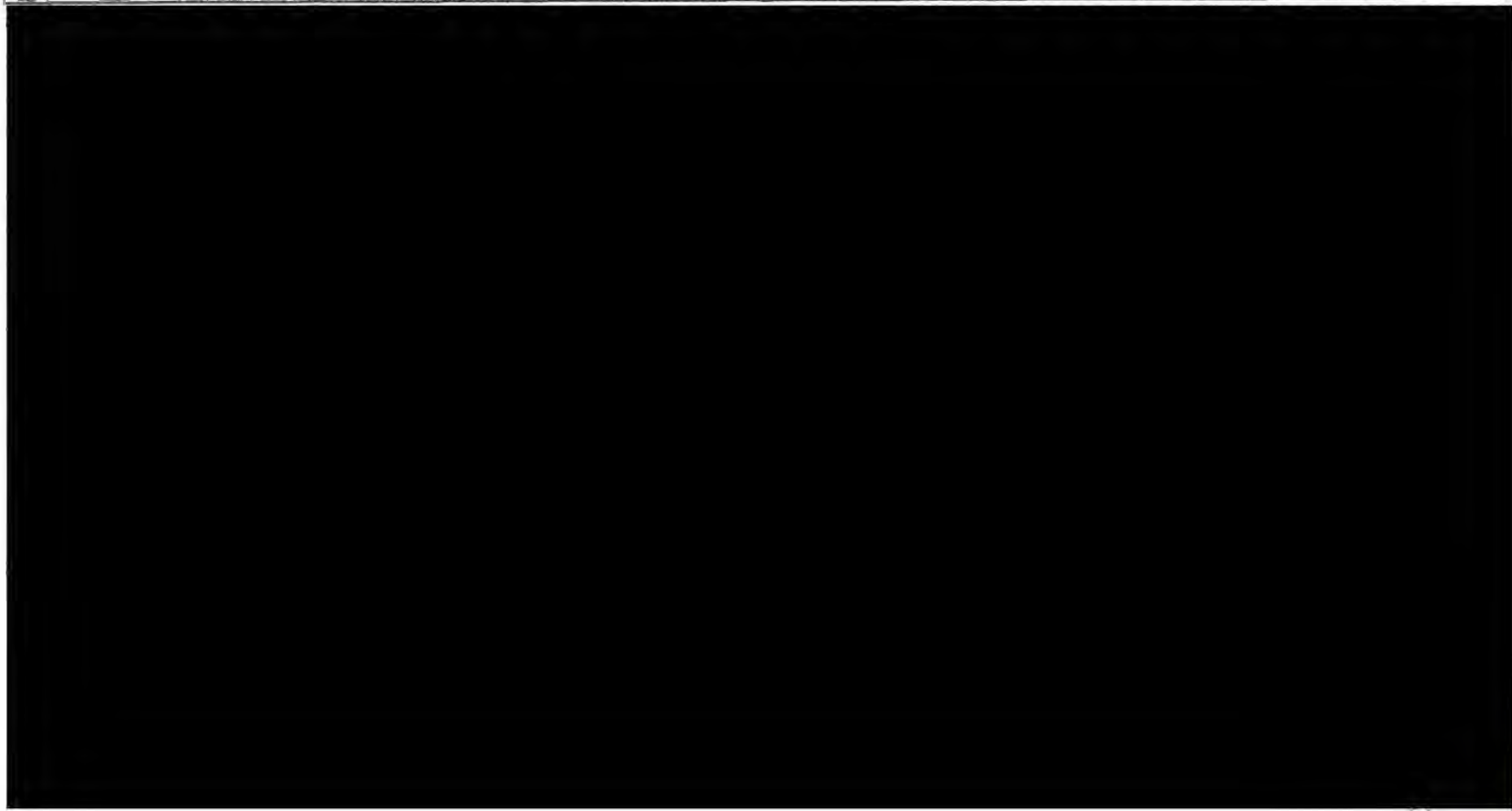
LEYENDA: 1. TUBERÍA DE 150 CM DE DIÁMETRO
2. TANQUE DE 1000 M³ DE CAPACIDAD

ESTADO: 1. Aprobado
2. En trámite
3. Rechazado

FECHA: 15/05/2014

THE "PROGRAM OF DISBURSEMENTS FOR THE EXECUTION OF THE WORKS" IS TESTED BASED ON THE FOLLOWING LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL LAW OF THE INDUSTRIAL PROPERTY FOR BEING INFORMATION THAT HAGE TO ITS HOLDER TO OBTAIN OR TO MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE IN FRONT OF THIRD PARTIES.

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FONATU* WFRACSTRUCTLRA, S.A. DI: C.V.

Logo: FONDO NACIONAL DE FOMENTO AL TURISMO (FONATUR)

FONATUR

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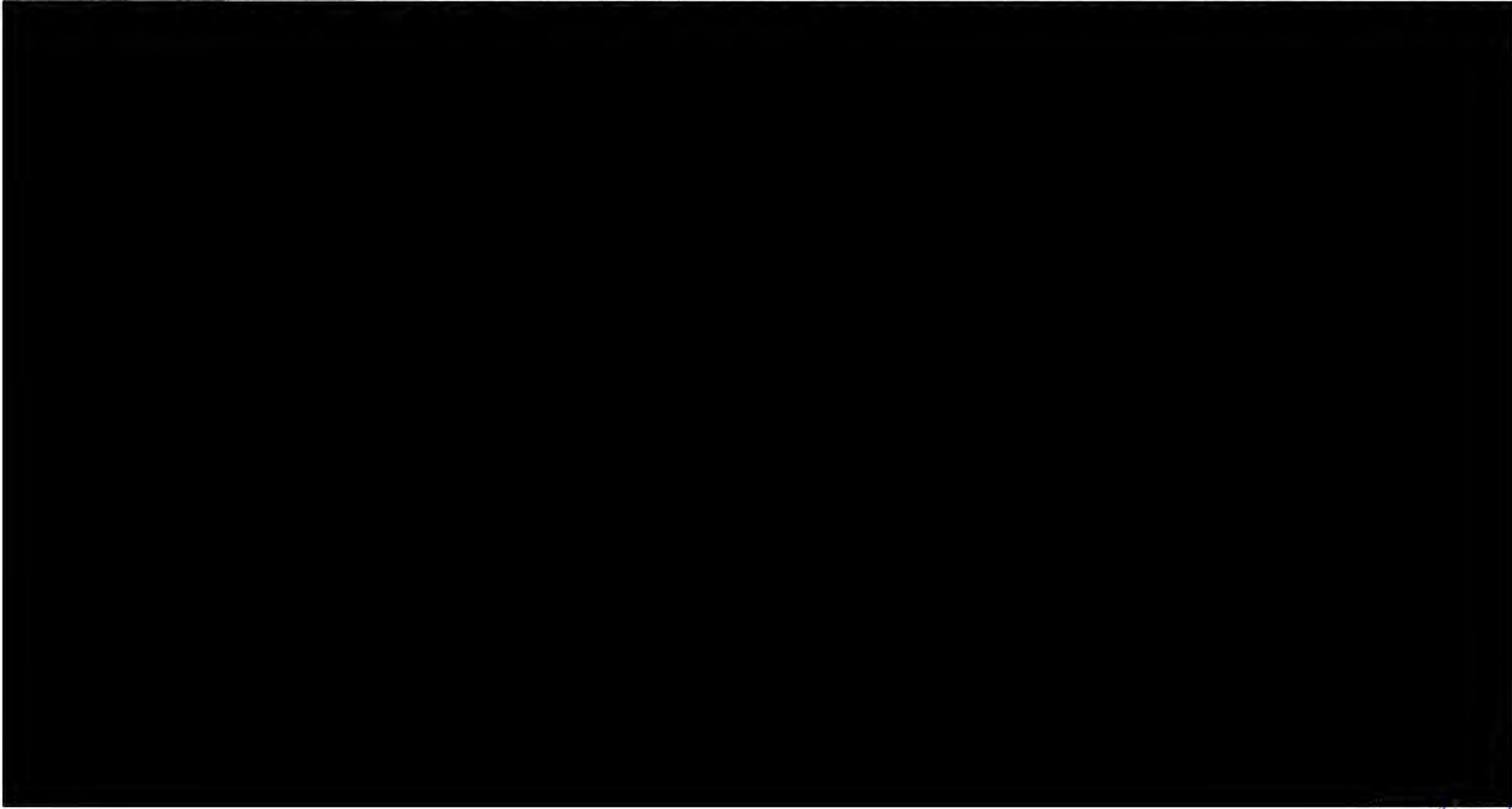
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WE PROCEED TO TEST "PROGRAM OF EXPENDITURES FOR THE EXECUTION OF THE WORKS" WITH LEGAL BASIS: ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL LAW OF INDUSTRIAL PROPERTY BECAUSE IT IS INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE ADVANTAGE. ECONOMICAL IN RELATION TO THIRD PARTIES

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15	Column 16	Column 17	Column 18	Column 19	Column 20	Column 21	Column 22	Column 23	Column 24	Column 25	Column 26	Column 27	Column 28	Column 29	Column 30	Column 31	Column 32	Column 33	Column 34	Column 35	Column 36	Column 37	Column 38	Column 39	Column 40	Column 41	Column 42	Column 43	Column 44	Column 45	Column 46	Column 47	Column 48	Column 49	Column 50	Column 51	Column 52	Column 53	Column 54	Column 55	Column 56	Column 57	Column 58	Column 59	Column 60	Column 61	Column 62	Column 63	Column 64	Column 65	Column 66	Column 67	Column 68	Column 69	Column 70	Column 71	Column 72	Column 73	Column 74	Column 75	Column 76	Column 77	Column 78	Column 79	Column 80	Column 81	Column 82	Column 83	Column 84	Column 85	Column 86	Column 87	Column 88	Column 89	Column 90	Column 91	Column 92	Column 93	Column 94	Column 95	Column 96	Column 97	Column 98	Column 99	Column 100
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WE PROCEED TO TEST "PROGRAM OF EXPENDITURES FOR THE EXECUTION OF THE WORKS" WITH LEGAL BASIS:
 ART. 113, FRACC. II OF THE LFTAIP and ART. 163 OF THE FEDERAL INDUSTRIAL PROPERTY LAW BECAUSE IT IS
 INFORMATION THAT ALLOWS ITS OWNER TO OBTAIN OR MAINTAIN A COMPETITIVE OR ECONOMIC ADVANTAGE
 OVER THIRD PARTIES.

PIIOG ISEROCMCIUIID DR LA φ eucp., 11 CIENSIAL DII L08TMM, IOI (.aR CDNCEPTO)

01/01/2018	02/01/2018	03/01/2018	04/01/2018	05/01/2018	06/01/2018	07/01/2018	08/01/2018	09/01/2018	10/01/2018	11/01/2018	12/01/2018	01/01/2019	02/01/2019	03/01/2019	04/01/2019	05/01/2019	06/01/2019	07/01/2019	08/01/2019	09/01/2019	10/01/2019	11/01/2019	12/01/2019	Total
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acc.rTAJII		IMI, I I & A I	4.57%	4.65%	4.50%	4.50%	35.20%	32.24%	4.67%	11. MI	0017,765.32	011, - U	0017,765.32	012,721,994.21	4.47%	07,20%	11M,m,G'	DU7	0780,447.73	0780,447.73	0780,447.73	0780,447.73	0780,447.73	0780,447.73
atCHIRIJAa.allLADD;		1, M, I, A, 1	12.84%	34.70%	75.94%	23.20%	32.24%	4.67%			0017,765.32	011, - U	0017,765.32	012,721,994.21	4.47%	07,20%			0780,447.73	0780,447.73	0780,447.73	0780,447.73	0780,447.73	0780,447.73

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