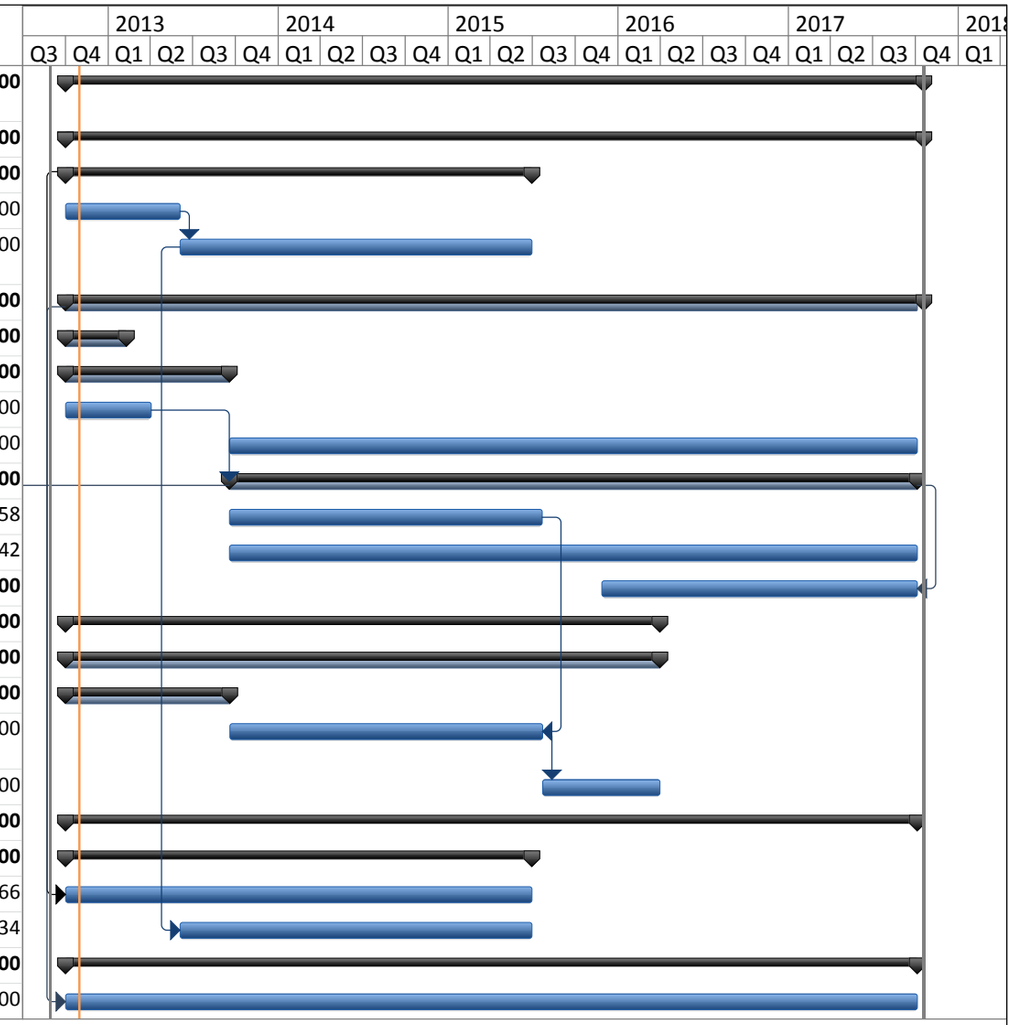
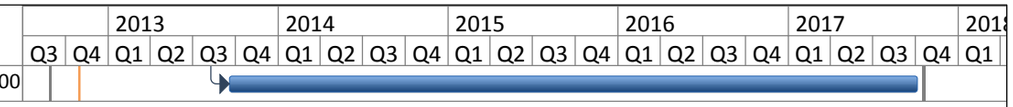
ID	Task Name	Start	Finish	Financiamiento BID	Costo Total
1	**EC-L1110 Sistema Metropolitano de Transporte Urbano de Quito**	**Mon 10/1/12**	**Wed 10/18/17**	**$200,000.00**	**$1,499,680,944.00**
2	**Componente I. Obra Civil e Instalaciones**	**Mon 10/1/12**	**Wed 10/18/17**	**$195,000,000.00**	**$1,259,942,250.00**
3	**ETAPA 1**	**Mon 10/1/12**	**Mon 6/29/15**	**$0.00**	**$73,599,083.00**
4	Proceso de licitación y adjudicación contrato	Mon 10/1/12	Mon 6/3/13	$0.00	$0.00
5	Estaciones de La Magdalena y El Labrador construidas	Tue 6/4/13	Mon 6/29/15	$0.00	$73,599,083.00
6	**ETAPA 2**	**Mon 10/1/12**	**Wed 10/18/17**	**$195,000,000.00**	**$1,186,343,167.00**
7	**Precalificación**	**Mon 10/1/12**	**Fri 2/8/13**	**$0.00**	**$0.00**
14	**Licitación de obras y adjudicación del contrato**	**Mon 10/1/12**	**Tue 9/17/13**	**$0.00**	**$0.00**
25	Expropiaciones	Mon 10/1/12	Tue 4/2/13	$0.00	$8,864,000.00
26	Escombreras	Wed 9/18/13	Wed 10/4/17	$0.00	$7,260,932.00
27	**Obra Civil**	**Wed 9/18/13**	**Wed 10/4/17**	**$168,331,154.00**	**$999,745,736.00**
28	Cocheras-Talleres	Wed 9/18/13	Tue 7/21/15	$0.00	$64,155,226.58
29	Túnel y Resto de estaciones	Wed 9/18/13	Wed 10/4/17	$0.00	$935,590,509.42
30	**Instalaciones**	**Fri 11/27/15**	**Wed 10/4/17**	**$26,668,847.00**	**$170,472,499.00**
31	**Componente II. Material Móvil**	**Mon 10/1/12**	**Wed 3/30/16**	**$0.00**	**$192,820,000.00**
32	**ETAPA 2**	**Mon 10/1/12**	**Wed 3/30/16**	**$0.00**	**$192,820,000.00**
33	**Proceso de licitación y adjudicación contrato**	**Mon 10/1/12**	**Wed 9/18/13**	**$0.00**	**$0.00**
42	Entrega del primer par de trenes para prueba	Thu 9/19/13	Wed 7/22/15	$0.00	$0.00
43	Entrega total	Thu 7/23/15	Wed 3/30/16	$0.00	$0.00
44	**Componente III. Asistencia Técnica**	**Mon 10/1/12**	**Wed 10/4/17**	**$5,000,000.00**	**$46,918,694.00**
45	**ETAPA 1**	**Mon 10/1/12**	**Mon 6/29/15**	**$0.00**	**$2,587,466.00**
46	Apoyo Técnico a la Gerencia del Proyecto	Mon 10/1/12	Mon 6/29/15	$0.00	$862,488.66
47	Fiscalización	Tue 6/4/13	Mon 6/29/15	$0.00	$1,724,977.34
48	**ETAPA 2**	**Mon 10/1/12**	**Wed 10/4/17**	**$5,000,000.00**	**$44,331,228.00**
49	Apoyo Técnico a la Gerencia del Proyecto	Mon 10/1/12	Wed 10/4/17	$5,000,000.00	$14,777,076.00



Project: PEP MQ.mpp
Date: Wed 10/31/12

Task		External Tasks		Manual Task		Finish-only	
Split		External Milestone		Duration-only		Deadline	
Milestone		Inactive Task		Manual Summary Rollup		Progress	
Summary		Inactive Milestone		Manual Summary			
Project Summary		Inactive Summary		Start-only			

ID		Task Name	Start	Finish	Financiamiento BID	Costo Total
50		Fiscalización	Wed 9/18/13	Wed 10/4/17	$0.00	$29,554,152.00



Project: PEP MQ.mpp
Date: Wed 10/31/12

Task		External Tasks		Manual Task		Finish-only	
Split		External Milestone		Duration-only		Deadline	
Milestone		Inactive Task		Manual Summary Rollup		Progress	
Summary		Inactive Milestone		Manual Summary			
Project Summary		Inactive Summary		Start-only			