

OBRA: REV. PRACA NA ROTATORIA DA FAZENDINHA-CAFUBA

N°	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S			
				1	2	3	4
1	SERV ESC, LAB E CAMPO	44729.37	8,85	30.00 13418.81 2.66	30.00 13418.81 2.66	20.00 8945.87 1.77	20.00 8945.87 1.77
2	CANTEIRO DE OBRA	23443.74	4,64	40.00 9377.50 1.86	30.00 7033.12 1.39	30.00 7033.12 1.39	----
3	MOVIMENTO DE TERRA	1597.14	0,32	50.00 798.57 0.16	50.00 798.57 0.16	----	----
4	TRANSPORTES	14636.38	2,90	40.00 5854.55 1.16	40.00 5854.55 1.16	20.00 2927.28 0.58	----
8	BASES E PAVIMENTOS	124110.70	24,57	20.00 24822.14 4.91	20.00 24822.14 4.91	30.00 37233.21 7.37	30.00 37233.21 7.37
9	SERV PARQUES, JARDINS	195856.62	38,77	----	20.00 39171.32 7.75	40.00 78342.65 15.51	40.00 78342.65 15.51
11	ESTRUTURAS	57383.15	11,36	20.00 11476.63 2.27	20.00 11476.63 2.27	30.00 17214.95 3.41	30.00 17214.95 3.41
16	COBERT, ISOL E IMPERM	23314.50	4,61	----	30.00 6994.35 1.38	30.00 6994.35 1.38	40.00 9325.80 1.85
17	PINTURAS	3609.65	0,71	----	----	50.00 1804.83 0.36	50.00 1804.83 0.36
20	PRECOS RODOVIARIOS	470.38	0,09	----	----	----	100.00 470.38 0.09
21	ILUMINACAO PUBLICA	16071.58	3,18	----	----	50.00 8035.79 1.59	50.00 8035.79 1.59

\* M18JUNK

João Ricardo Junior  
Chefe de Serviço  
DPCR/EMUSA  
Mat 02056

EMUSA

CRONOGRAMA FISICO FINANCEIRO

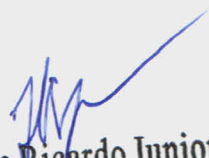
ABRIL/18

OBRA: REV. PRACA NA ROTATORIA DA FAZENDINHA-CAFUBA

**Priscila Freitas**  
Assessor Técnico  
DPCR/EMUSA  
Mat. 01725

Nº	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S			
				1	2	3	4
				13,01	21,69	33,36	31,94
	TOTAL PARCIAL	505.223,22	100,00	65748.20	109569.50	168532.04	161373.47

\* M18JUNK

  
**João Ricardo Junior**  
Chefe de Serviço  
DPCR/EMUSA  
Mat 02056