

OBRA: CONT. QUADRA POLI. SAO JOSE - VICOSO JARDIM

N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S			
				1	2	3	4
1	SERV ESC, LAB E CAMPO	421.565,48	42.40	80.00 337252.38 33.92	10.00 42156.55 4.24	5.00 21078.27 2.12	5.00 21078.27 2.12
2	CANTEIRO DE OBRA	19.228,72	1.93	100.00 19228.72 1.93	-----	-----	-----
3	MOVIMENTO DE TERRA	2.532,78	0.25	100.00 2532.78 0.25	-----	-----	-----
4	TRANSPORTES	26.565,88	2.67	60.00 15939.53 1.60	40.00 10626.35 1.07	-----	-----
5	SERV COMPLEMENTARES	17.695,36	1.78	85.00 15041.06 1.51	5.00 884.77 0.09	5.00 884.77 0.09	5.00 884.77 0.09
6	GAL, DRENOS E CONEXOS	111.805,69	11.25	-----	40.00 44722.28 4.50	30.00 33541.71 3.37	30.00 33541.71 3.37
7	ARGAMASSA, INJ E CONS	76.651,45	7.71	-----	20.00 15330.29 1.54	50.00 38325.73 3.85	30.00 22995.44 2.31
10	FUNDACOES	26.088,40	2.62	-----	50.00 13044.20 1.31	50.00 13044.20 1.31	-----
11	ESTRUTURAS	289.481,34	29.12	-----	30.00 86844.40 8.73	30.00 86844.40 8.73	40.00 115792.54 11.65
17	PINTURAS	2.640,30	0.27	-----	-----	-----	100.00 2640.30 0.27
TOTAL PARCIAL		994.255,40	100.00	39.22 389994.47	21.48 213608.84	19.48 193719.08	19.81 196933.02

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