

OBRA: CONTENCAO NA RUA SANTO CRISTO-IGREJA-FONSECA

N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S			
				1	2	3	4
1	SERV ESC, LAB E CAMPO	1.313.344,68	41.70	25.00 328336.17 10.42	25.00 328336.17 10.42	25.00 328336.17 10.42	25.00 328336.17 10.42
2	CANTEIRO DE OBRA	25.682,29	0.82	25.00 6420.57 0.20	25.00 6420.57 0.20	25.00 6420.57 0.20	25.00 6420.57 0.20
3	MOVIMENTO DE TERRA	20.911,43	0.66	50.00 10455.72 0.33	50.00 10455.72 0.33	-----	-----
4	TRANSPORTES	62.402,28	1.98	50.00 31201.14 0.99	50.00 31201.14 0.99	-----	-----
5	SERV COMPLEMENTARES	60.396,55	1.92	30.00 18118.97 0.58	40.00 24158.62 0.77	30.00 18118.97 0.58	-----
6	GAL, DRENOS E CONEXOS	104.134,84	3.31	-----	50.00 52067.42 1.65	50.00 52067.42 1.65	-----
7	ARGAMASSA, INJ E CONS	68.713,24	2.18	30.00 20613.97 0.65	40.00 27485.30 0.87	30.00 20613.97 0.65	-----
10	FUNDACOES	146.016,62	4.64	50.00 73008.31 2.32	50.00 73008.31 2.32	-----	-----
11	ESTRUTURAS	1.168.658,74	37.11	30.00 350597.62 11.13	40.00 467463.50 14.84	30.00 350597.62 11.13	-----
13	REV PAR, TETOS, PISOS	9.801,00	0.31	-----	-----	50.00 4900.50 0.16	50.00 4900.50 0.16
15	INST ELE, HID, SAN, MEC	44.550,00	1.41	-----	50.00 22275.00 0.71	50.00 22275.00 0.71	-----
20	PRECOS RODOVIARIOS	124.915,27	3.97	-----	30.00 37474.58 1.19	30.00 37474.58 1.19	40.00 49966.11 1.59
TOTAL		3.149.526,51	100.00	26.63 838752.47	34.30 1080346.32	26.70 840804.80	12.37 389623.35

* J20SETA