

EMUSA

CRONOGRAMA FISICO FINANCEIRO

MARCO/22

OBRA: REVIT DO CAIS NA RUA BARAO DO MAUA, PORTUGAL PEQ.

N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S			
				1	2	3	4
1	SERV ESC,LAB E CAMPO	254.778,75	7.81	100.00 254778.75 7.81	-----	-----	-----
2	CANTEIRO DE OBRA	62.051,74	1.90	100.00 62051.74 1.90	-----	-----	-----
3	MOVIMENTO DE TERRA	3.125,47	0.10	100.00 3125.47 0.10	-----	-----	-----
4	TRANSPORTES	3.382,19	0.10	100.00 3382.19 0.10	-----	-----	-----
5	SERV COMPLEMENTARES	173.225,51	5.31	----- 50.00 86612.76 2.65	50.00 86612.76 2.65	50.00 86612.76 2.65	-----
6	GAL,DRENOS E CONEXOS	16.014,60	0.49	----- 100.00 16014.60 0.49	100.00 16014.60 0.49	-----	-----
8	BASES E PAVIMENTOS	20.309,50	0.62	----- 100.00 20309.50 0.62	100.00 20309.50 0.62	-----	-----
9	SERV PARQUES,JARDINS	173.079,57	5.31	----- 50.00 86539.79 2.65	50.00 86539.79 2.65	50.00 86539.79 2.65	-----
11	ESTRUTURAS	295.488,05	9.06	25.00 73872.01 2.26	25.00 73872.01 2.26	25.00 73872.01 2.26	25.00 73872.01 2.26
12	ALV E DIVISORIAS	15.308,71	0.47	100.00 15308.71 0.47	-----	-----	-----
13	REV PAR,TETOS, PISOS	184.307,08	5.65	----- 100.00 184307.08 5.65	100.00 184307.08 5.65	-----	-----
14	ESQ MAD,SER,FER, VID	1.768.526,73	54.21	25.00 442131.68 13.55	25.00 442131.68 13.55	25.00 442131.68 13.55	25.00 442131.68 13.55
15	INST ELE,HID,SAN,MEC	27.894,45	0.86	----- 100.00 27894.45 0.86	100.00 27894.45 0.86	-----	-----
16	COBERT,ISOL E IMPERM	123.557,49	3.79	----- 100.00 123557.49 3.79	-----	100.00 123557.49 3.79	-----
17	PINTURAS	53.335,09	1.63	----- 100.00 53335.09 1.63	-----	-----	100.00 53335.09 1.63
18	APAR HID,SAN,ELE,MEC	12.746,15	0.39	----- 100.00 12746.15 0.39	-----	-----	100.00 12746.15 0.39
20	PRECOS RODOVIARIOS	30,36	0.00	100.00 30.36 0.00	-----	-----	-----

* GOUT20A

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				M E S E S			
N.	DISCRIMINACAO	VALOR TOTAL	%	1	2	3	4
	ITEM						
						50.00	50.00
21	ILUMINACAO PUBLICA	75.122,14	2.30	----	----	37561.07	37561.07
						1.15	1.15
				26.20	28.74	26.06	18.99
	TOTAL	3.262.283,58	100.00	854680.92	937681.87	850274.80	619646.01

* GOUT20A