

EMUSA

CRONOGRAMA FISICO FINANCEIRO

510001940/22

FEVEREIRO/22

OBRA: CONSTRUCAO DE PRACA E AREA DE CONTEMPLACAO

94
R. Chagas
EMUSA

N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S			
				1	2	3	4
1	SERV ESC, LAB E CAMPO	32.843,41	8.30	75.00 24632.56 6.22	10.00 3284.34 0.83	10.00 3284.34 0.83	5.00 1642.11 0.43
2	CANTEIRO DE OBRA	34.426,19	8.70	100.00 34426.19 8.70	-----	-----	-----
4	TRANSPORTES	1.325,36	0.33	50.00 662.68 0.17	50.00 662.68 0.17	-----	-----
5	SERV COMPLEMENTARES	1.768,08	0.45	25.00 442.02 0.11	25.00 442.02 0.11	25.00 442.02 0.11	25.00 442.02 0.11
8	BASES E PAVIMENTOS	28.937,41	7.31	-----	25.00 7234.35 1.83	50.00 14468.71 3.66	25.00 7234.35 1.83
9	SERV PARQUES, JARDINS	199.320,77	50.36	-----	30.00 59796.23 15.11	30.00 59796.23 15.11	40.00 79728.31 20.14
11	ESTRUTURAS	1.698,89	0.43	-----	50.00 849.45 0.21	50.00 849.45 0.21	-----
13	REV PAR, TETOS, PISOS	3.714,40	0.94	-----	-----	50.00 1857.20 0.47	50.00 1857.20 0.47
14	ESQ MAD, SER, FER, VID	15.972,17	4.04	-----	-----	100.00 15972.17 4.04	-----
15	INST ELE, HID, SAN, MEC	22.987,50	5.81	-----	-----	50.00 11493.75 2.90	50.00 11493.75 2.90
17	PINTURAS	87,35	0.02	-----	-----	-----	100.00 87.35 0.02
21	ILUMINACAO PUBLICA	52.728,84	13.32	-----	-----	50.00 26364.42 6.66	50.00 26364.42 6.66
TOTAL		395.810,37	100.00	15.20 60163.45	18.26 72269.07	33.99 134528.28	32.5 128849.57

* KABUMBA

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