

OBRA: CONT. RUA DEP. JOSE LUIS ERTAL - CAFUBA

N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S		
				1	2	3
1	SERV ESC, LAB E CAMPO	159.706,50	35.81	50.00 79853.25 17.91	40.00 63882.60 14.33	10.00 15970.65 3.58
2	CANTEIRO DE OBRA	18.387,87	4.12	100.00 18387.87 4.12	-----	-----
3	MOVIMENTO DE TERRA	33.338,91	7.48	50.00 16669.46 3.74	50.00 16669.46 3.74	-----
4	TRANSPORTES	47.560,96	10.67	50.00 23780.48 5.33	50.00 23780.48 5.33	-----
5	SERV COMPLEMENTARES	54.056,19	12.12	35.00 18919.67 4.24	65.00 35136.52 7.88	-----
6	GAL, DRENOS E CONEXOS	1.540,18	0.35	-----	-----	100.00 1540.18 0.35
7	ARGAMASSA, INJ E CONS	3.381,20	0.76	50.00 1690.60 0.38	50.00 1690.60 0.38	-----
10	FUNDACOES	3.366,54	0.75	-----	100.00 3366.54 0.75	-----
11	ESTRUTURAS	97.573,70	21.88	-----	40.00 39029.48 8.75	60.00 58544.22 13.13
14	ESQ MAD, SER, FER, VID	27.028,22	6.06	-----	-----	100.00 27028.22 6.06
	TOTAL	445.940,27	100.00	35.72 159301.32	41.16 183555.68	23.12 103083.27

* T22FEVB