

## OBRA: REFORMA DO ARQUIVO GERAL DA PMN - PONTA D'AREIA

N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S							
				1	2	3	4	5	6	7	8
1	SERV ESC, LAB E CAMPO	1.390.874,53	14.75	35.00 486806.09	35.00 486806.09	5.00 69543.73	5.00 69543.73	5.00 69543.73	5.00 69543.73	5.00 69543.73	5.00 69543.73
				5.16	5.16	0.74	0.74	0.74	0.74	0.74	0.74
2	CANTEIRO DE OBRA	27.194,04	0.29	12.50 3399.26	12.50 3399.26	12.50 3399.26	12.50 3399.26	12.50 3399.26	12.50 3399.26	12.50 3399.26	12.50 3399.26
				0.04	0.04	0.04	0.04	0.04	0.04	0.04	0.04
3	MOVIMENTO DE TERRA	177.331,16	1.88	50.00 88665.58	40.00 70932.46	10.00 17733.12	-----	-----	-----	-----	-----
				0.94	0.75	0.19					
4	TRANSPORTES	1.282.881,76	13.60	20.00 256576.35	30.00 384864.53	30.00 384864.53	20.00 256576.35	-----	-----	-----	-----
				2.72	4.08	4.08	2.72				
5	SERV COMPLEMENTARES	725.726,52	7.69	20.00 145145.30	20.00 145145.30	10.00 72572.65	10.00 72572.65	10.00 72572.65	10.00 72572.65	10.00 72572.65	10.00 72572.65
				1.54	1.54	0.77	0.77	0.77	0.77	0.77	0.77
6	GAL, DRENOS E CONEXOS	193.281,54	2.05	-----	-----	-----	20.00 38656.31	30.00 57984.46	30.00 57984.46	20.00 38656.31	-----
							0.41	0.61	0.61	0.41	
8	BASES E PAVIMENTOS	280.343,36	2.97	-----	-----	10.00 28034.34	10.00 28034.34	20.00 56068.67	20.00 56068.67	20.00 56068.67	20.00 56068.67
						0.30	0.30	0.59	0.59	0.59	0.59
9	SERV PARQUES, JARDINS	491,59	0.01	30.00 147.48	5.00 24.58	5.00 24.58	5.00 24.58	5.00 24.58	5.00 24.58	30.00 147.48	15.00 73.74
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	FUNDACOES	182.082,03	1.93	10.00 18208.20	50.00 91041.02	40.00 72832.81	-----	-----	-----	-----	-----
				0.19	0.97	0.77					
11	ESTRUTURAS	2.029.626,32	21.52	-----	-----	25.00 507406.58	25.00 507406.58	25.00 507406.58	25.00 507406.58	-----	-----
						5.38	5.38	5.38	5.38		
12	ALV E DIVISORIAS	318.600,31	3.38	-----	-----	-----	-----	50.00 159300.16	50.00 159300.16	-----	-----
								1.69	1.69		
13	REV PAR, TETOS, PISOS	1.155.876,15	12.26	-----	-----	-----	-----	30.00 346762.85	30.00 346762.85	20.00 231175.23	20.00 231175.23
								3.68	3.68	2.45	2.45
14	ESQ MAD, SER, FER, VID	417.722,26	4.43	-----	-----	-----	-----	33.34 139268.60	33.33 139226.83	33.33 139226.83	-----
								1.48	1.48	1.48	
15	INST ELE, HID, SAN, MEC	244.897,56	2.60	-----	-----	-----	-----	30.00 73469.27	30.00 73469.27	20.00 48979.51	20.00 48979.51
								0.78	0.78	0.52	0.52

M E S E S											
N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	1	2	3	4	5	6	7	8
16	COBERT, ISOL E IMPERM	407.466,70	4.32	----	----	----	----	----	20.00 81493.34 0.86	50.00 203733.35 2.16	30.00 122240.01 1.30
17	PINTURAS	325.176,19	3.45	----	----	----	----	----	50.00 162588.10 1.72	50.00 162588.10 1.72	50.00 162588.10 1.72
18	APAR HID, SAN, ELE, MEC	114.687,14	1.22	----	----	----	----	----	20.00 22937.43 0.24	30.00 34406.14 0.36	50.00 57343.57 0.61
21	ILUMINACAO PUBLICA	157.365,19	1.67	----	----	----	----	----	50.00 78682.60 0.83	50.00 78682.60 0.83	50.00 78682.60 0.83
TOTAL		9.431.624,35	100.00	10.59 998948.26	12.53 1182213.23	12.26 1156411.59	10.35 976213.79	15.75 1485800.80	16.86 1590189.79	12.08 1139179.84	9.57 902667.06

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