

OBRA: CONTENCAO DE ENCOSTA RUA DA AMIZADE,1073 - ITAIPU

N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S				
				1	2	3	4	5
				20.00	20.00	20.00	20.00	20.00
1	SERV ESC, LAB E CAMPO	933.421,52	30.63	186684.30	186684.30	186684.30	186684.30	186684.30
				6.13	6.13	6.13	6.13	6.13
				20.00	20.00	20.00	20.00	20.00
2	CANTEIRO DE OBRA	41.446,37	1.36	8289.27	8289.27	8289.27	8289.27	8289.27
				0.27	0.27	0.27	0.27	0.27
				40.00	40.00	20.00		
3	MOVIMENTO DE TERRA	45.914,33	1.51	18365.73	18365.73	9182.87		
				0.60	0.60	0.30		
				40.00	40.00	20.00		
4	TRANSPORTES	43.587,00	1.43	17434.80	17434.80	8717.40		
				0.57	0.57	0.29		
				20.00	40.00	40.00		
5	SERV COMPLEMENTARES	86.093,28	2.82	17218.66	34437.31	34437.31		
				0.56	1.13	1.13		
						50.00	50.00	
6	GAL, DRENOS E CONEXOS	24.103,00	0.79			12051.50	12051.50	
						0.40	0.40	
					50.00	50.00		
7	ARGAMASSA, INJ E CONS	28.722,14	0.94		14361.07	14361.07		
					0.47	0.47		
						20.00	40.00	40.00
8	BASES E PAVIMENTOS	83.797,40	2.75			16759.48	33518.96	33518.96
						0.55	1.10	1.10
				50.00	50.00			
10	FUNDACOES	131.533,76	4.32	65766.88	65766.88			
				2.16	2.16			
					40.00	40.00	20.00	
11	ESTRUTURAS	1.489.635,49	48.88		595854.20	595854.20	297927.10	
					19.55	19.55	9.78	
							50.00	50.00
13	REV PAR, TETOS, PISOS	20.118,00	0.66				10059.00	10059.00
							0.33	0.33
						50.00		50.00
20	PRECOS RODOVIARIOS	119.473,00	3.92			59736.50		59736.50
						1.96		1.96
				10.29	30.88	31.04	18.00	9.79
	TOTAL	3.047.845,29	100.00	313759.65	941193.57	946073.90	548530.14	298288.04

* P21NOVB