

OBRA: CORTINA ATIRANTADA NA RUA BOAVENTURA PROX. N 211

N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S					
				1	2	3	4	5	6
1	SERV ESC, LAB E CAMPO	1.654.028,86	42.31	35.00 578910.10	30.00 496208.66	30.00 496208.66	2.00 33080.58	2.00 33080.58	1.00 16540.29
				14.81	12.69	12.69	0.85	0.85	0.42
2	CANTEIRO DE OBRA	11.312,50	0.29	100.00 11312.50	-----	-----	-----	-----	-----
				0.29					
3	MOVIMENTO DE TERRA	67.363,73	1.72	50.00 33681.87	50.00 33681.87	-----	-----	-----	-----
				0.86	0.86				
4	TRANSPORTES	59.051,68	1.51	25.00 14762.92	50.00 29525.84	25.00 14762.92	-----	-----	-----
				0.38	0.76	0.38			
5	SERV COMPLEMENTARES	131.158,35	3.35	5.00 6557.92	5.00 6557.92	30.00 39347.51	30.00 39347.51	30.00 39347.51	-----
				0.17	0.17	1.01	1.01	1.01	
6	GAL, DRENOS E CONEXOS	11.680,16	0.30	-----	-----	30.00 3504.05	40.00 4672.06	30.00 3504.05	-----
						0.09	0.12	0.09	
7	ARGAMASSA, INJ E CONS	38.372,44	0.98	-----	50.00 19186.22	50.00 19186.22	-----	-----	-----
					0.49	0.49			
8	BASES E PAVIMENTOS	32.768,91	0.84	-----	-----	-----	-----	-----	100.00 32768.91
									0.84
10	FUNDACOES	44.349,27	1.13	-----	50.00 22174.64	50.00 22174.64	-----	-----	-----
					0.57	0.57			
11	ESTRUTURAS	1.835.097,70	46.94	-----	-----	29.00 532178.33	29.00 532178.33	35.00 642284.20	7.00 128456.84
						13.61	13.61	16.43	3.29
14	ESQ MAD, SER, FER, VID	23.814,43	0.61	-----	-----	-----	-----	-----	100.00 23814.43
									0.61
17	PINTURAS	418,15	0.01	-----	-----	-----	-----	-----	100.00 418.15
									0.01
TOTAL				16.50 645225.30	15.54 607335.14	28.84 1127362.32	15.58 609278.48	18.37 718216.33	5.17 201998.62

* Q21JANA