

OBRA: ADEQUACAO PREDIO SEPLAG-R.SAO PEDRO N.181 NITEROI

N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S					
				1	2	3	4	5	6
1	SERV ESC, LAB E CAMPO	72.796,00	5.86	20.00 14559.20 1.17	20.00 14559.20 1.17	10.00 7279.60 0.59	10.00 7279.60 0.59	20.00 14559.20 1.17	20.00 14559.20 1.17
4	TRANSPORTES	1.802,05	0.15	20.00 360.41 0.03	20.00 360.41 0.03	10.00 180.21 0.01	10.00 180.21 0.01	20.00 360.41 0.03	20.00 360.41 0.03
5	SERV COMPLEMENTARES	10.728,09	0.86	20.00 2145.62 0.17	10.00 1072.81 0.09	20.00 2145.62 0.17	20.00 2145.62 0.17	20.00 2145.62 0.17	10.00 1072.81 0.09
6	GAL, DRENOS E CONEXOS	6.052,50	0.49	-----	-----	50.00 3026.25 0.24	50.00 3026.25 0.24	-----	-----
9	SERV PARQUES, JARDINS	271,70	0.02	-----	-----	-----	-----	50.00 135.85 0.01	50.00 135.85 0.01
11	ESTRUTURAS	4.365,25	0.35	-----	20.00 873.05 0.07	20.00 873.05 0.07	20.00 873.05 0.07	20.00 873.05 0.07	20.00 873.05 0.07
12	ALV E DIVISORIAS	8.731,80	0.70	-----	-----	30.00 2619.54 0.21	30.00 2619.54 0.21	40.00 3492.72 0.28	-----
13	REV PAR, TETOS, PISOS	82.210,39	6.62	-----	-----	10.00 8221.04 0.66	40.00 32884.16 2.65	30.00 24663.12 1.99	20.00 16442.08 1.32
14	ESQ MAD, SER, FER, VID	51.401,48	4.14	-----	-----	-----	30.00 15420.44 1.24	40.00 20560.59 1.66	30.00 15420.44 1.24
15	INST ELE, HID, SAN, MEC	721.730,28	58.14	-----	20.00 144346.06 11.63	20.00 144346.06 11.63	30.00 216519.08 17.44	30.00 216519.08 17.44	-----
16	COBERT, ISOL E IMPERM	16.436,20	1.32	-----	-----	-----	20.00 3287.24 0.26	40.00 6574.48 0.53	40.00 6574.48 0.53
17	PINTURAS	108.052,94	8.70	-----	-----	-----	-----	50.00 54026.47 4.35	50.00 54026.47 4.35
18	APAR HID, SAN, ELE, MEC	156.699,98	12.62	-----	25.00 39175.00 3.16	25.00 39175.00 3.16	25.00 39175.00 3.16	25.00 39175.00 3.16	-----
TOTAL				1.37 17065.23	16.14 200386.52	16.75 207866.35	26.05 323410.18	30.86 383085.59	8.82 109464.79

* KSEPLAG