

OBRA: REFORMA DA QUADRA NA RUA ARTUR PEREREIRA MOTA

N.	DISCRIMINACAO	VALOR TOTAL ITEM	%	M E S E S		
				1	2	3
				40.00	30.00	30.00
1	SERV ESC, LAB E CAMPO	26.357,00	6.53	10542.80	7907.10	7907.10
				2.61	1.96	1.96
				40.00	30.00	30.00
2	CANTEIRO DE OBRA	15.211,09	3.77	6084.44	4563.33	4563.33
				1.51	1.13	1.13
				50.00	25.00	25.00
4	TRANSPORTES	558,76	0.14	279.38	139.69	139.69
				0.07	0.03	0.03
				60.00	20.00	20.00
5	SERV COMPLEMENTARES	25.435,31	6.30	15261.19	5087.06	5087.06
				3.78	1.26	1.26
				50.00	25.00	25.00
6	GAL, DRENOS E CONEXOS	11.052,46	2.74	5526.23	2763.12	2763.12
				1.37	0.68	0.68
					60.00	40.00
8	BASES E PAVIMENTOS	34.829,62	8.63	-----	20897.77	13931.85
					5.18	3.45
				40.00	30.00	30.00
9	SERV PARQUES, JARDINS	264.871,87	65.66	105948.75	79461.56	79461.56
				26.26	19.70	19.70
				100.00		
14	ESQ MAD, SER, FER, VID	2.546,48	0.63	2546.48	-----	-----
				0.63		
					100.00	
15	INST ELE, HID, SAN, MEC	2.208,15	0.55	-----	2208.15	-----
					0.55	
					100.00	
17	PINTURAS	3.265,25	0.81	-----	3265.25	-----
					0.81	
				40.00	30.00	30.00
18	APAR HID, SAN, ELE, MEC	11.138,47	2.76	4455.39	3341.54	3341.54
				1.10	0.83	0.83
					50.00	50.00
21	ILUMINACAO PUBLICA	5.946,45	1.47	-----	2973.23	2973.23
					0.74	0.74
				37.34	32.87	29.79
	TOTAL	403.420,91	100.00	150644.65	132607.79	120168.47

* M18MDCC