

Nº CONTRATO	OBRAS	VALOR TOTAL DA OBRA	VALOR PAGO	% PAGO	VALOR A PAGAR	% A PAGAR
FINISA						
71/2022	JARDIM TROPICAL	R\$ 764,951.34	R\$ 178,029.60	23.27	R\$ 586,921.74	76.73
72/2022	PEDRO EURICH	R\$ 175,421.53	R\$ 58,292.92	33.23	R\$ 117,128.61	66.77
73/2022	RUA JOSÉ DE FRANÇA PEREIRA	R\$ 1,107,965.86	R\$ 207,303.38	18.71	R\$ 900,662.48	81.29
93/2022	JARDIM SANTA CLARA	R\$ 699,755.78	R\$ 247,148.06	35.32	R\$ 452,607.72	64.68
95/2022	RUA JOÃO TOMEM	R\$ 373,360.63	R\$ 55,405.84	14.84	R\$ 317,954.79	85.16
105/2022	RUA CELSO FERREIRA JORGE	R\$ 538,562.46	R\$ 181,552.99	33.71	R\$ 357,009.47	66.29
103/2022	BAIRRO SANTO ANTONIO	R\$ 947,180.90	R\$ 85,148.46	8.99	R\$ 862,032.44	91.01
119/2022	BAIRRO VILA DEUS	R\$ 495,986.13	R\$ 57,954.28	11.68	R\$ 438,031.85	88.32
TOTAIS		R\$ 5,103,184.63	R\$ 1,070,835.53		R\$ 4,032,349.10	
CONVENIOS						
92/2022	RUA ALEXANDRE KORDIAK	R\$ 1,166,168.24	R\$ 0.00	-	R\$ 1,166,168.24	100.00
130/2022	PAVIMENTAÇÃO SÃO JOSÉ (PEDRA IRREGULAR)	R\$ 119,844.51	R\$ 0.00	-	R\$ 119,844.51	100.00
139/2021	PAVIMENTAÇÃO SÃO MANOEL	R\$ 352,371.87	R\$ 352,371.87	100.00	R\$ 0.00	-
140/2021	PAVIMENTAÇÃO RUA JOAQUIM MONTEIRO	R\$ 481,891.02	R\$ 422,475.11	87.67	R\$ 59,415.91	12.33
TOTAIS		R\$ 2,120,275.64	R\$ 774,846.98		R\$ 1,345,428.66	
RECURSOS PROPRIOS						
007/2022	RUA JOSÉ SCHEREINER	R\$ 1,410,461.21	R\$ 1,269,414.55	90.00	R\$ 141,046.66	10.00
133/2021	CASCALHAMENTO ASSENTAMENTO ARRAGUAI 41,45 km	R\$ 797,535.40	R\$ 797,535.40	100.00	R\$ 0.00	-
TOTAIS		R\$ 2,207,996.61	R\$ 2,066,949.95		R\$ 141,046.66	

