**行政院農業委員會漁業署工程督導小組**

**附件一**

**工程品質督導紀 錄表**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **列管計畫名稱** | | **{plan}** | | | | **計畫**  **主辦機關** | **行政院農業委員會漁業署** |
| **標案所屬**  **工程主管機關** | | **{subordinate\_agencies\_unit}** | | | | **督導日期** | **{date}** |
| **標案名稱** | | **{project}** | | | | **地點** | **{place} {location}** |
| **標案**  **主辦機關** | | **{project\_organizer\_agencies}** | | | | **專案管理單位** | **{project\_manage\_unit}** |
| **設計單位** | | **{designer}** | **監造單位** | **{inspector}** | | **承包商** | **{construct}** |
| **預算金額**  **(千元)** | | **{budget\_price}** | | | | **契約金額**  **(千元)** | **{contract\_price}{contract\_price\_change}** |
| **工程概要** | | **{info}** | | | | | |
| **工程進度、**  **經費支用及目前施工概況** | | **截至{progress\_date}止：**   1. **工程累計進度：預定進度：{scheduled\_progress} ％**   **實際進度：{actual\_progress} ％**  **2.經費累計支用：預定：{scheduled\_money} 千元**  **實際：{actual\_money} 千元**  **{progress\_info}** | | | | | |
| **督導委員** | | **{guide}** | | | **開工及預定**  **完工日期** | | **開工：{start\_date}**  **完工：{expected\_completion\_date}(預定)** **{expected\_completion\_date\_change}** |
| **領隊及**  **工作人員** | | **領隊：{captain}**  **工作人員： {worker}** | | | **督導分數**  **(等級)** | | **{score}** |
| **優點** | | **{merit}** | | | | | |
| **缺點** | | **{error1}{error2}{error3}{error4}{error5}{error6}{error7}{error8}{error9}{error10}{error11}{error12}{error13}{error14}{error15}{error16}{error17}{error18}{error19}{error20}{error21}{error22}{error23}{error24}{error25}{error26}{error27}{error28}{error29}{error30}{error31}{error32}{error33}{error34}{error35}{error36}{error37}{error38}{error39}{error40}{error41}{error42}{error43}{error44}{error45}{error46}{error47}{error48}{error49}{error50}{error51}{error52}{error53}{error54}{error55}{error56}{error57}{error58}{error59}{error60}{error61}{error62}{error63}{error64}{error65}{error66}{error67}{error68}{error69}{error70}{error71}{error72}{error73}{error74}{error75}{error76}{error77}{error78}{error79}{error80}{error81}{error82}{error83}{error84}{error85}{error86}{error87}{error88}{error89}{error90}{error91}{error92}{error93}{error94}{error95}{error96}{error97}{error98}{error99}{error100}{error101}{error102}{error103}{error104}{error105}{error106}{error107}{error108}{error109}{error110}{error111}{error112}{error113}{error114}{error115}{error116}{error117}{error118}{error119}{error120}{error121}{error122}{error123}{error124}{error125}{error126}{error127}{error128}{error129}{error130}{error131}{error132}{error133}{error134}{error135}{error136}{error137}{error138}{error139}{error140}{error141}{error142}{error143}{error144}{error145}{error146}{error147}{error148}{error149}{error150}{error151}{error152}{error153}{error154}{error155}{error156}{error157}{error158}{error159}{error160}{error161}{error162}{error163}{error164}{error165}{error166}{error167}{error168}{error169}{error170}{error171}{error172}{error173}{error174}{error175}{error176}{error177}{error178}{error179}{error180}{error181}{error182}{error183}{error184}{error185}{error186}{error187}{error188}{error189}{error190}{error191}{error192}{error193}{error194}{error195}{error196}{error197}{error198}{error199}{error200}** | | | | | |
| **規劃設計問題及建議** | | **{advise}** | | | | | |
| **其他建議** | | **{other\_advise}** | | | | | |
| **扣**  **點**  **統**  **計** | **承攬廠商　　扣點： {construct\_deduction}**  **監造廠商　　扣點： {inspector\_deduction}**  **主辦單位　　扣點： {organizer\_deduction}**  **專案管理單位扣點： {project\_manage\_deduction}**  **總扣點： {total\_deduction}** | | | | | | |
| **檢**  **驗**  **拆**  **驗** | **{test}** | | | | | | |