河北丰宁抽水蓄能电站

岩石地基开挖工序质量等级评定表

项目名称：{SectionName}

合同编号：{ContractCode} 编号：{JYPCode}

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 单位工程名称及编号 | | | | | | | | {DWName} {DWCode} | | | | | | | 单元工程量 | | | {input\_gcl} | | | | |
| 分部工程名称及编号 | | | | | | | | {FBName} {FBCode} | | | | | | | 起止桩号 | | | {PileNo} | | | | |
| 起止高程 | | | {Altitude} | | | | |
| 单元工程名称及部位与编号 | | | | | | | | {DYName} {JYPName} {DYCode} | | | | | | | 评定日期 | | | {input\_date\_1} | | | | |
| 施工依据 | | | | | | | | {BuildBase} | | | | | | | | | | | | | | |
| 项类 | 检查项目 | | | | | | | 质量标准 | | | | | | | | 检验记录 | | | | | | |
| 主  控  项  目 | 1 | 保护层开挖 | | | | | | 浅孔、密孔、少药量、控制爆破 | | | | | | | | {input\_1} | | | | | | |
| 2 | 建基面 | | | | | | 开挖后岩面应满足设计要求，建基面上无松动岩块，表面清洁、无污垢、油污 | | | | | | | | {input\_2} | | | | | | |
| 3 | 不良地质开挖及缺陷处理 | | | | | | 满足设计处理要求 | | | | | | | | {input\_3} | | | | | | |
| 4 | 多组切割的不稳定岩体开挖 | | | | | | 满足设计处理要求 | | | | | | | | {input\_4} | | | | | | |
| 一  般  项  目 | 检测项目 | | | | | | | | | | | 设计值 | | 允许偏差cm | | 最大值 | 最小值 | | 检测点数 | | 合格数点 | 合格率% |
| 1 | 孔、洞（井）或洞穴的处理 | | | | | | | | | | 满足设计处理要求 | | | | {input\_5} | | | | | | |
| 2 | 基坑（槽）无结构要求或无配筋预埋件等 | | | | 坑（槽）长或宽5m以内 | | | | | | {input\_6} | | -10 +20 | | {input\_7} | {input\_8} | | {input\_9} | | {input\_10} | {input\_11} |
| 坑（槽）长或宽5m～10m | | | | | | {input\_12} | | -20 +30 | | {input\_13} | {input\_14} | | {input\_15} | | {input\_16} | {input\_17} |
| 坑（槽）长或宽10m～15m | | | | | | {input\_18} | | -30 +40 | | {input\_19} | {input\_20} | | {input\_21} | | {input\_22} | {input\_23} |
| 坑（槽）长或宽15m以上 | | | | | | {input\_24} | | -30 +50 | | {input\_25} | {input\_26} | | {input\_27} | | {input\_28} | {input\_29} |
| 坑（槽）底部标高 | | | | | | {input\_30} | | -10 +20 | | {input\_31} | {input\_32} | | {input\_33} | | {input\_34} | {input\_35} |
| 垂直或斜面不平整度 | | | | | | {input\_36} | | 20 | | {input\_37} | {input\_38} | | {input\_39} | | {input\_40} | {input\_41} |
| 3 | 基坑（槽）有结构要求或有配筋预埋件等 | | | | 坑（槽）长或宽5m以内 | | | | | | {input\_42} | | 0 +10 | | {input\_43} | {input\_44} | | {input\_45} | | {input\_46} | {input\_47} |
| 坑（槽）长或宽5m～10m | | | | | | {input\_48} | | 0 +20 | | {input\_49} | {input\_50} | | {input\_51} | | {input\_52} | {input\_53} |
| 坑（槽）长或宽10m～15m | | | | | | {input\_54} | | 0 +30 | | {input\_55} | {input\_56} | | {input\_57} | | {input\_58} | {input\_59} |
| 坑（槽）长或宽15m以上 | | | | | | {input\_60} | | 0 +40 | | {input\_61} | {input\_62} | | {input\_63} | | {input\_64} | {input\_65} |
| 坑（槽）底部标高 | | | | | | {input\_66} | | 0 +20 | | {input\_67} | {input\_68} | | {input\_69} | | {input\_70} | {input\_71} |
| 垂直或斜面不平整度 | | | | | | {input\_72} | | 15 | | {input\_73} | {input\_74} | | {input\_75} | | {input\_76} | {input\_77} |
| 4 | 岩石地基声波检测（需要时采用） | | | | | | | | | | 声波降低率小于10％，或达到设计要求声波值以上 | | | | {input\_78} | | | | | | |
| 检测  结果 | | 主控项目 | | | | | {input\_79} | | | | | | | | | | | | | | | |
| 一般项目 | | | | | 共检测{input\_hgl\_1}点，其中合格{input\_hgl\_2}点，合格率{input\_hgl\_3}%。 | | | | | | | | | | | | | | | |
| 评定  标准 | | 合格 | | | | | 主控项目符合质量标准；一般项目不少于70%的检查点符合质量标准。 | | | | | | | | | | | | | | | |
| 优良 | | | | | 主控项目符合质量标准；一般项目不少于90%的检查点符合质量标准。 | | | | | | | | | | | | | | | |
| 施工单位自评意见 | | | | | | | | | | 自评质量等级 | | | | 监理单位复核意见 | | | | | | 核定质量等级 | | |
| 主控项目：{input\_hgl\_4}质量标准；  一般项目：{input\_hgl\_5}质量标准，检查项目实测点合格率{input\_hgl\_6}%。 | | | | | | | | | | {input\_hgl\_10} | | | | 主控项目：{input\_hgl\_7}质量标准；  一般项目：{input\_hgl\_8}质量标准，检查项目实测点合格率{input\_hgl\_9}%。 | | | | | | {input\_hgl\_result} | | |
| 施工单位 | | | {Constructor} | | | | | | | | | | | 监理单位 | | 浙江华东工程咨询有限公司  丰宁抽水蓄能电站工程建设监理中心 | | | | | | |
| 初检负责人 | | | | | 复检负责人 | | | | | | 终检负责人 | | | 监理工程师 | | | | | | | | |
|  | | | |  |  | | | |  | |  | |  |  | | | | | | | | |
| {input\_date\_2} | | | | | {input\_date\_3} | | | | | | {input\_date\_4} | | | {input\_date\_5} | | | | | | | | |