様式第19号（第54条の２関係）

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|  | 工事履行報告書（中間前金払用）

|  |  |
| --- | --- |
| 工事番号 | 第　　　　号 |
| 工事名 |  |
| 工期 | 着　工 | 　　　　　　　年　　　月　　　日 |
| 完　成 | 　　　　　　　年　　　月　　　日 |
| 請負代金額 | 金　　　　　　　　円也 |
| 工種 | 構成比 | 予定工程 | 実施工程 | 出来高金額 | 備考 |
|  | ％ | ％ | ％ | 円 |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
| 小計 | 100.0％ |  |  |  |  |
| 消費税及び地方消費税 |  |  |
| 合計金額 |  |  |
| （記事欄）　　　　　　　　　　年　　　月　　　日現在 |
| 　　　　　　　　　　　　　　　　　　　　　受注者　住　所　　　　　　　　　　　　　　　氏　名　　　　　　　　　　　　　　 |
| 注　実施工程は50％以上、出来高金額計は請負代金額の２分の１以上であること。 |
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様式第１８号その２（第５４条の２関係）　　　　　　　*記載例及びチェック例*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 工事履行報告書（中間前金払用）

|  |  |
| --- | --- |
| 工事番号 | ○○第○○○号 |
| 工事名 | ○○○○○工事 |
| 工期 | 着　工 | 　　　　平成○○年○○月○○日 |
| 完　成 | 　　　　平成○○年○○月○○日 |
| 請負代金額 | 金２５，１８９，０００　円也・・・①　　　　　　　　　　　　　　　　設計金額の割合 |
| 工種 | 構成比 | 予定工程 | 実施工程 | 出来高金額 | 備考 |
|  | ア　％ | ％ | イ　％ | 円 |  |
| 準備工 | 1.5 | 100 | 100 | 0 |  |
| 道路土工 | 12.0 | 66 | 20 | 442,000 |  |
| 擁壁工 | 48.0 | 100 | 91 | 10,685,000 |  |
| ブロック積工 | 21.3 | 100 | 0 | 0 |  |
| 排水工 | 5.3 | 0 | 0 | 0 |  |
| 水路工 | 6.6 | 12 | 12 | 707,000 |  |
| 管渠工他 | 4.3 | 47 | 47 | 1,081,000 |  |
| 後片付け | 1.0 | 0 | 0 | 0 |  |
| 小計 | 100.0％ |  |  | 12,915,000 |  |
| 消費税及び地方消費税 | 645,750 |  |
| 合計金額 | 13,560,750 | ・・・② |
| （記事欄）　　　　　平成○○年○○月○○日現在 |
| 　　　　　　　　　　　　　　　　　　　　　　　請負者　住　所　○○市○○町○○　　氏　名　　○○○○　　　　　　　㊞ |
| 注　実施工程は50％以上、出来高金額計は請負代金額の２分の１以上であること。　　ア×イ(％)の合計が50％以上　　　　　　　　②/①≧0.5　　　準備工1.5×100％＝1.5％　　　　　　　　・　　　　・・　　　　・　　　　計50.4％ |
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