様式第19号（第54条の２関係）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 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 |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | | 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*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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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