|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **维修改造项目情况表** | | | | |
|  |  |  |  | 金额单位：万元 |
| **项目名称** |  | | **建筑年代** |  |
| **结构** | **楼层** | **面积** | **计划经费** | **实际经费** |
|  |  |  |  |  |
| **维修单位** |  | | **项目负责人** |  |
| **施工单位** |  | | **项目负责人** |  |
| **监理单位** |  | | **总 监** |  |
| **跟踪审计** |  | | **项目负责人** |  |
| **开工日期** |  | | **竣工日期** |  |
| **维修情况描述：** | | | | |
| **序号** | **维修主要内容** | **单位** | **数量** | **金额** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |