附件2：（审计公司填写）

控制价审核情况汇总表（样表）

项目名称：

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 分部分项  工程 | 送审价 | 审核情况 | | | | | | 调整率 |
| 审增情况 | | 审减情况 | | 小计 | |
| 清单项目数 | 金额 | 清单项目数 | 金额 | 清单项目数 | 金额 |
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| 合 计 | |  |  |  |  |  |  |  |  |

注：按分部分项工程逐项填写汇总表，涉及的规费调整等分部分项后列示。