附件3：

工程项目结算审计争议统计表（样表）

项目名称：

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 争议事项 | 金额 | 争议焦点 | | | | 沟通  情况 | 处理  建议 | 备注 |
| 违反合  同约定 | 违反计  价规则 | 价格分岐 | 计算错误 |
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注：此表在初步审核后提交。