**附件**：1

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  **工程项目城建档案馆归档资料汇总表1**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **类别** | **序号** | **档案材料名称** | **实交****份数** | **备注** |  |
| **前期文件** | **1** | **建设工程规划许可证** | 　 | 　 |  |
| **附件** | 　 | 　 |  |
| **建筑红线图** | 　 | 　 |  |
| **2** | **建设工程施工许可证** | 　 | 　 |  |
| **3** | **建设项目立项批文** | 　 | 　 |  |
| **4** | **建设用地规划许可证** | 　 | 　 |  |
| **附件** | 　 | 　 |  |
| **规划红线图** | 　 | 　 |  |
| **5** | **批准征用土地批复** | 　 | 　 |  |
| **征地实征界线红线图** | 　 | 　 |  |
| **6** | **规划总平面图** | 　 | 　 |  |
| **规划管综图** | 　 | 　 |  |
| **7** | **建设项目专项审查意见书** | **环保** | 　 | 　 |  |
| **施工图设计文件审查合格书（设计）** | 　 | 　 |  |
| **施工图设计文件审查合格书（勘察）** | 　 | 　 |  |
| **消防** | 　 | 　 |  |
| **人防** | 　 | 　 |  |
| **8** | **工程地质勘察报告（地质图）** | 　 | 　 |  |
| **桩基施工文件** | **1** | **施工合同** | 　 | 　 |  |
| **2** | **图纸会审纪要** | 　 | 　 |  |
| **3** | **设计、工程变更记录** | 　 | 　 |  |
| **4** | **砼抗压强度检验报告** | 　 | 　 |  |
| **5** | **钢筋合格证及力学性能检验报告** | 　 | 　 |  |
| **6** | **钢筋接头（焊接）检验报告** | 　 | 　 |  |
| **7** | **水泥合格证及检验报告** | 　 | 　 |  |
| **8** | **钢筋砼承重构件出厂合格证** | 　 | 　 |  |
| **9** | **隐蔽工程验收记录（有形成时）** | 　 | 　 |  |
| **10** | **监理质量评估报告** | 　 | 　 |  |
| **11** | **竣工报告** | 　 | 　 |  |
| **12** | **竣工验收证书或桩基子分部验收记录** | 　 | 　 |  |
| **13** | **桩基试验报告** | **动测** | 　 | 　 |  |
| **静载** | 　 | 　 |  |
| **14** | **桩基竣工平面图** | 　 | 　 |  |

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