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|  | **总 说 明** |  |
| 工程名称：西宁市人民检察院检察机关两房规范化智能化建设项目 |  | 第 1 页 共 1 页 |
| 工程量清单编制说明 | | |
| 1.项目名称：检察机关两房规范化、智能化建设项目。 | | |
| 2.工程地点：西宁市海湖路。 | | |
| 3.招标人：青海省西宁市人民检察院。 | | |
| 4.本工程招标范围：工作内容及工程量详见工程量清单。 | | |
| 5.工程量清单项目描述不详之处，参见招标人要求。 | | |
| 6.工程量清单编制执行【建设工程工程量清单计价规范GB50500-2013】 | | |
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|  |  | 表-01 |

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| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：业务楼外墙更换一体板 | | | |  | | | | 第 1 页 共 1 页 | | |
| 序号 | 项目编码 | 项目名称 | 项目特征描述 | | 计量单位 | 工程量 | | 金额（元） | | |
| 综合单价 | 合价 | 其中 |
| 暂估价 |
|  |  | 整个项目 |  | |  |  | |  |  |  |
| 1 | 011606002001 | 外墙一体板拆除 | 1、拆除原业务楼一体板 | | m2 | 2998.2 | |  |  |  |
| 2 | 011001003001 | 保温隔热墙面 | 1.保温隔热部位:外墙 2.保温隔热面层材料品种、规格、性能:80mm厚真金保温装饰一体板（在合理使用年限内面板不得出现爆皮、褪色），容重35㎏/m³，阻燃等级：B级 | | m2 | 2998.2 | |  |  |  |
| 3 | 010103002001 | 余方弃置 | 1.废弃料品种:建筑垃圾 2.运距:自行考虑 | | m3 | 299.82 | |  |  |  |
| 4 | 011701002001 | 外脚手架 | 1.搭设方式:双排脚手架、密目防护网 2.搭设高度:25m以内 3.脚手架材质:钢管 | | m2 | 2250 | |  |  |  |
| 5 | 010403006001 | 石材栏杆维修 | 1、损坏栏杆更换 2、破损维修 | | m | 30 | |  |  |  |
|  |  | 分部小计 |  | |  |  | |  |  |  |
|  |  | 措施项目 |  | |  |  | |  |  |  |
|  |  | 分部小计 |  | |  |  | |  |  |  |
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| 本页小计 | | | | | | | | |  |  |
| 合计 | | | | | | | | |  |  |
| 注：为计取规费等的使用，可在表中增设其中：“定额人工费”。 | | | | | | | | | | |
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| **总价措施项目清单与计价表** | | | | | | | | | | | | | | | | |
| 工程名称：业务楼外墙更换一体板 | | | | | | 标段：西宁市人民检察院检察机关两房规范化智能化建设项目 | | | | | | 第 1 页 共 1 页 | | | | |
| 序号 | 项目编码 | | 项目名称 | 计算基础 | | | | 费率(%) | 金额(元) | | 调整费率(%) | | | | 调整后金额(元) | |
| 1 | 011707001001 | | 安全文明施工费 |  | | | |  |  | |  | | | |  | |
| 2 | 1 | | 安全施工费 | 分部分项预算人工费+单价措施项目预算人工费 | | | | 7.87 |  | |  | | | |  | |
| 3 | 2 | | 文明施工费 | 分部分项预算人工费+单价措施项目预算人工费 | | | | 5.7 |  | |  | | | |  | |
| 4 | 3 | | 环境保护费 | 分部分项预算人工费+单价措施项目预算人工费 | | | | 2.53 |  | |  | | | |  | |
| 5 | 4 | | 临时设施费 | 分部分项预算人工费+单价措施项目预算人工费 | | | | 6.9 |  | |  | | | |  | |
| 6 | 011707002001 | | 夜间施工增加费 | 分部分项预算人工费+单价措施项目预算人工费 | | | | 0.96 |  | |  | | | |  | |
| 7 | 011707004001 | | 二次搬运费 | 分部分项预算人工费+单价措施项目预算人工费 | | | | 2.45 |  | |  | | | |  | |
| 8 | 011707005001 | | 冬雨季施工增加费 | 分部分项预算人工费+单价措施项目预算人工费 | | | | 2.75 |  | |  | | | |  | |
| 9 | 011707007001 | | 已完工程及设备保护费 | 分部分项预算人工费+单价措施项目预算人工费 | | | | 0.18 |  | |  | | | |  | |
| 10 | 011707008001 | | 工程定位复测费 | 分部分项预算人工费+单价措施项目预算人工费 | | | | 0.66 |  | |  | | | |  | |
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| 合 计 | | | | | | | | |  | |  | | | |  | |
| 编制人（造价人员）： | | | | | | 复核人（造价工程师）： | | | | | | | | | | |
| 注：1.“计算基础”中安全文明施工费可为“定额基价”、“定额人工费”或“定额人工费+定额机械费”，其他项目可为“定额人工费”或“定额人工费+定额机械费”。  2.按施工方案计算的措施费，若无“计算基础”和“费率”的数值，也可只填“金额”数值，但应在备注栏说明施工方案出处或计算方法。 | | | | | | | | | | | | | | | | |
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| **（十六）规费、税金项目计价表** | | | | | | | | | | | | | | | | | |
| 工程名称：业务楼外墙更换一体板 | | | | | | | 标段：西宁市人民检察院检察机关两房规范化智能化建设项目 | | | | | | 第 1 页 共 1 页 | | | | |
| 序号 | | 项目名称 | | | 计算基础 | | | | | 计算基数 | | | | 费率(%) | | 金额（元） | |
| 1 | | 规费 | | | 定额人工费 | | | | |  | | | |  | |  | |
| 1.1 | | 社会保险费 | | | 定额人工费 | | | | |  | | | |  | |  | |
| （1） | | 养老保险费 | | | 定额人工费 | | | | |  | | | | 16 | |  | |
| （2） | | 失业保险费 | | | 定额人工费 | | | | |  | | | | 0.5 | |  | |
| （3） | | 医疗保险费和生育保险费 | | | 定额人工费 | | | | |  | | | | 6.5 | |  | |
| （4） | | 工伤保险费 | | | 定额人工费 | | | | |  | | | | 1.5 | |  | |
| 1.2 | | 住房公积金 | | | 定额人工费 | | | | |  | | | | 12 | |  | |
| 1.3 | | 工程排污费 | | | 按实际发生额计算 | | | | |  | | | |  | |  | |
| 2 | | 税金 | | | 分部分项工程量清单项目费+措施项目费+其他项目费+规费+安全生产责任保险费 | | | | |  | | | | 9 | |  | |
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| 合计 | | | | | | | | | | | | | | | |  | |
| 编制人（造价人员）： | | | | | | |  | | | | | | 复核人（造价工程师）： | | | | |
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| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | | | |
| 工程名称：实验室房屋建筑与装饰工程 | | | |  | | | | 第 1 页 共 2 页 | | | | |
| 序号 | 项目编码 | 项目名称 | 项目特征描述 | | 计量单位 | 工程量 | 金额（元） | | | | | |
| 综合单价 | | 合价 | | 其中 | |
| 暂估价 | |
|  |  | 楼地面装饰工程 |  | |  |  |  | |  | |  | |
| 1 | 011101001001 | 地面刷防尘漆 | KCM耐磨漆 地面 三遍 水性防尘涂料 | | m2 | 58 |  | |  | |  | |
| 2 | 011101005001 | 自流坪楼地面 | 1、环氧树脂自流平地面 厚2mm 2、高强度自流平水泥 面层厚4mm | | m2 | 58 |  | |  | |  | |
| 3 | 011104004001 | 防静电活动地板 | 1.陶瓷面防静电地板 型号:HDG.CQ.D 规格:602mm\*602mm\*40mm | | m2 | 58 |  | |  | |  | |
|  |  | 分部小计 |  | |  |  |  | |  | |  | |
|  |  | 顶面工程 |  | |  |  |  | |  | |  | |
| 4 | 011302001001 | 吊顶天棚 | 1.装配式U型轻钢天棚龙骨(不上人型) 面层规格600mm\*600mm 平面 2.铝合金扣板天棚 | | m2 | 58 |  | |  | |  | |
| 5 | 011001005001 | 保温隔热楼地面 | 1.天棚板面上铺放 B1级橡胶保温板，厚度25mm | | m2 | 58 |  | |  | |  | |
| 6 | 010810005001 | 窗帘轨 | 1.明装，单杆 | | m | 6 |  | |  | |  | |
| 7 | 010810001001 | 窗帘 | 1.窗帘安装卷帘 | | m2 | 9.18 |  | |  | |  | |
| 8 | 010805004001 | 电动窗帘电机 | 电动窗帘电机 M2交流输入直流电机 | | 樘 | 3 |  | |  | |  | |
|  |  | 分部小计 |  | |  |  |  | |  | |  | |
|  |  | 墙、柱面装饰与隔断、幕墙工程 |  | |  |  |  | |  | |  | |
| 9 | 010605002001 | 钢板墙板 | 1.彩钢夹芯板墙面 | | m2 | 112 |  | |  | |  | |
| 10 | 011210003001 | 玻璃隔断 | 1.双层钢化玻璃 | | m2 | 24.9 |  | |  | |  | |
| 11 | B011207001001 | 背景墙 | 1防火板基层 2聚酯纤维吸音板 | | m2 | 14.4 |  | |  | |  | |
| 12 | 011508004001 | 芙蓉字 | 厂家定制300mm\*300mm | | 个 | 13 |  | |  | |  | |
| 13 | 011508004002 | 检微 | 厂家定制600mm\*600mm | | 个 | 1 |  | |  | |  | |
|  |  | 分部小计 |  | |  |  |  | |  | |  | |
|  |  | 门窗工程 |  | |  |  |  | |  | |  | |
| 14 | 010802004001 | 防盗门 | 1.甲级防盗门 2.规格:2050mm\*860mm | | 樘 | 1 |  | |  | |  | |
| 15 | 010807001002 | 金属（塑钢、断桥）窗 | 1.断桥门窗:隔热断桥铝合金门窗70系列 2.规格1800mm\*1700mm | | m2 | 9.18 |  | |  | |  | |
| 本页小计 | | | | | | | | |  | |  | |
| 注：为计取规费等的使用，可在表中增设其中：“定额人工费”。 | | | | | | | | | | | | |
|  | | | |  | | | | 表—08 | | | | |
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| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | | | |
| 工程名称：实验室房屋建筑与装饰工程 | | | |  | | | | 第 2 页 共 2 页 | | | | |
| 序号 | 项目编码 | 项目名称 | 项目特征描述 | | 计量单位 | 工程量 | 金额（元） | | | | | |
| 综合单价 | | | 合价 | | 其中 |
| 暂估价 |
| 16 | 010805005001 | 全玻自由门 | 1.全玻璃门扇安装有框门扇 2.规格:2000mm\*800mm | | 樘 | 2 |  | | |  | |  |
| 17 | 010810002001 | 木窗帘盒 | 1.木基层板 2.防火涂料二遍 3.面层：直线形 石膏板 4.刮腻子二遍 5.乳胶漆二遍 | | m2 | 3.6 |  | | |  | |  |
|  |  | 分部小计 |  | |  |  |  | | |  | |  |
|  |  | 柜子 |  | |  |  |  | | |  | |  |
| 18 | 011501008001 | 储物柜现场制作 | 现场储物柜制作 18mm面板现场加工 规格:长5800mm高2800mm深600mm | | m | 5.8 |  | | |  | |  |
|  |  | 分部小计 |  | |  |  |  | | |  | |  |
|  |  | 措施项目 |  | |  |  |  | | |  | |  |
|  |  | 分部小计 |  | |  |  |  | | |  | |  |
| 本页小计 | | | | | | | | | |  | |  |
| 合计 | | | | | | | | | |  | |  |
| 注：为计取规费等的使用，可在表中增设其中：“定额人工费”。 | | | | | | | | | | | | |
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| **总价措施项目清单与计价表** | | | | | | | | | |
| 工程名称：实验室建筑装饰工程 | | | | 标段：西宁市人民检察院检察机关两房规范化智能化建设项目 | | | | 第 1 页 共 1 页 | |
| 序号 | 项目编码 | 项目名称 | 计算基础 | | 费率(%) | 金额(元) | 调整费率(%) | | 调整后金额(元) |
| 1 | 011707001001 | 安全文明施工费 |  | |  |  |  | |  |
| 2 | 1 | 安全施工费 | 分部分项预算人工费+单价措施项目预算人工费 | | 7.87 |  |  | |  |
| 3 | 2 | 文明施工费 | 分部分项预算人工费+单价措施项目预算人工费 | | 5.7 |  |  | |  |
| 4 | 3 | 环境保护费 | 分部分项预算人工费+单价措施项目预算人工费 | | 2.53 |  |  | |  |
| 5 | 4 | 临时设施费 | 分部分项预算人工费+单价措施项目预算人工费 | | 6.9 |  |  | |  |
| 6 | 011707002001 | 夜间施工增加费 | 分部分项预算人工费+单价措施项目预算人工费 | | 0.96 |  |  | |  |
| 7 | 011707004001 | 二次搬运费 | 分部分项预算人工费+单价措施项目预算人工费 | | 2.45 |  |  | |  |
| 8 | 011707005001 | 冬雨季施工增加费 | 分部分项预算人工费+单价措施项目预算人工费 | | 2.75 |  |  | |  |
| 9 | 011707007001 | 已完工程及设备保护费 | 分部分项预算人工费+单价措施项目预算人工费 | | 0.18 |  |  | |  |
| 10 | 011707008001 | 工程定位复测费 | 分部分项预算人工费+单价措施项目预算人工费 | | 0.66 |  |  | |  |
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| 合 计 | | | | | |  |  | |  |
| 编制人（造价人员）： | | | | 复核人（造价工程师）： | | | | | |
| 注：1.“计算基础”中安全文明施工费可为“定额基价”、“定额人工费”或“定额人工费+定额机械费”，其他项目可为“定额人工费”或“定额人工费+定额机械费”。  2.按施工方案计算的措施费，若无“计算基础”和“费率”的数值，也可只填“金额”数值，但应在备注栏说明施工方案出处或计算方法。 | | | | | | | | | |
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| **（十六）规费、税金项目计价表** | | | | | | | |
| 工程名称：实验室建筑装饰工程 | | | 标段：西宁市人民检察院检察机关两房规范化智能化建设项目 | | 第 1 页 共 1 页 | | |
| 序号 | 项目名称 | 计算基础 | | 计算基数 | | 费率(%) | 金额（元） |
| 1 | 规费 | 定额人工费 | |  | |  |  |
| 1.1 | 社会保险费 | 定额人工费 | |  | |  |  |
| （1） | 养老保险费 | 定额人工费 | |  | | 16 |  |
| （2） | 失业保险费 | 定额人工费 | |  | | 0.5 |  |
| （3） | 医疗保险费和生育保险费 | 定额人工费 | |  | | 6.5 |  |
| （4） | 工伤保险费 | 定额人工费 | |  | | 1.5 |  |
| 1.2 | 住房公积金 | 定额人工费 | |  | | 12 |  |
| 1.3 | 工程排污费 | 按实际发生额计算 | |  | |  |  |
| 2 | 税金 | 分部分项工程量清单项目费+措施项目费+其他项目费+规费+安全生产责任保险费 | |  | | 9 |  |
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| 合计 | | | | | | |  |
| 编制人（造价人员）： | | |  | | 复核人（造价工程师）： | | |
|  | | |  | | 表-13 | | |

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| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：实验室电气安装工程 | | | |  | | | | 第 1 页 共 1 页 | | |
| 序号 | 项目编码 | 项目名称 | 项目特征描述 | | 计量单位 | 工程量 | 金额（元） | | | |
| 综合单价 | | 合价 | 其中 |
| 暂估价 |
|  |  | 整个项目 |  | |  |  |  | |  |  |
| 1 | 030409004001 | 均压环 | 1.抗静电地板下敷设等电位电网 | | m2 | 58 |  | |  |  |
| 2 | 030507008001 | 监控摄像设备 | 1.半球摄像机，1080P | | 台 | 6 |  | |  |  |
| 3 | 030507013001 | 录像设备 | 1.16路硬盘录像机，配4T硬盘 | | 台 | 1 |  | |  |  |
| 4 | 030502005001 | 双绞线缆 | 1.六类双绞线 | | m | 1220 |  | |  |  |
| 5 | 030501012001 | 交换机 | 1.24口，三层交换机 | | 台 | 1 |  | |  |  |
| 6 | 030411004004 | 配线 | 1.RVV2\*1 | | m | 200 |  | |  |  |
| 7 | 030411001001 | 配管 | 1.25mmPVC管 | | m | 500 |  | |  |  |
| 8 | 010801006001 | 门锁安装 | 1.电子指纹锁密码NFC卡机械钥匙 2.规格365mm\*75mm\*24mm | | 个 | 1 |  | |  |  |
| 9 | 030507005001 | 出入口目标识别设备 | 1.人脸识别仪200万像素1080P宽动态支持强光/无光环境识别 | | 台 | 1 |  | |  |  |
|  |  | 分部小计 |  | |  |  |  | |  |  |
|  |  | 措施项目 |  | |  |  |  | |  |  |
|  |  | 分部小计 |  | |  |  |  | |  |  |
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| 本页小计 | | | | | | | | |  |  |
| 合计 | | | | | | | | |  |  |
| 注：为计取规费等的使用，可在表中增设其中：“定额人工费”。 | | | | | | | | | | |
|  | | | |  | | | | 表—08 | | |

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| **总价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：实验室电气安装工程 | | | | 标段：西宁市人民检察院检察机关两房规范化智能化建设项目 | | | | 第 1 页 共 1 页 | | |
| 序号 | | 项目编码 | 项目名称 | 计算基础 | | 费率(%) | 金额(元) | 调整费率(%) | | 调整后金额(元) |
| 1 | | 031302001001 | 安全文明施工费 |  | |  |  |  | |  |
| 2 | | 1 | 安全施工费 | 分部分项预算人工费+单价措施项目预算人工费 | | 3.42 |  |  | |  |
| 3 | | 2 | 文明施工费 | 分部分项预算人工费+单价措施项目预算人工费 | | 2.48 |  |  | |  |
| 4 | | 3 | 环境保护费 | 分部分项预算人工费+单价措施项目预算人工费 | | 1.1 |  |  | |  |
| 5 | | 4 | 临时设施费 | 分部分项预算人工费+单价措施项目预算人工费 | | 3 |  |  | |  |
| 6 | | 031302002001 | 夜间施工增加费 | 分部分项预算人工费+单价措施项目预算人工费 | | 0.52 |  |  | |  |
| 7 | | 031302004001 | 二次搬运费 | 分部分项预算人工费+单价措施项目预算人工费 | | 0.3 |  |  | |  |
| 8 | | 031302006001 | 已完工程及设备保护费 | 分部分项预算人工费+单价措施项目预算人工费 | | 0.18 |  |  | |  |
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| 合 计 | | | | | | |  |  | |  |
| 编制人（造价人员）： | | | | 复核人（造价工程师）： | | | | | | |
| 注：1.“计算基础”中安全文明施工费可为“定额基价”、“定额人工费”或“定额人工费+定额机械费”，其他项目可为“定额人工费”或“定额人工费+定额机械费”。  2.按施工方案计算的措施费，若无“计算基础”和“费率”的数值，也可只填“金额”数值，但应在备注栏说明施工方案出处或计算方法。 | | | | | | | | | | |
|  | | | |  | | | | 表-11 | | |

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| **（十六）规费、税金项目计价表** | | | | | | | |
| 工程名称：实验室电气安装工程 | | | 标段：西宁市人民检察院检察机关两房规范化智能化建设项目 | | 第 1 页 共 1 页 | | |
| 序号 | 项目名称 | 计算基础 | | 计算基数 | | 费率(%) | 金额（元） |
| 1 | 规费 | 定额人工费 | |  | |  |  |
| 1.1 | 社会保险费 | 定额人工费 | |  | |  |  |
| （1） | 养老保险费 | 定额人工费 | |  | | 16 |  |
| （2） | 失业保险费 | 定额人工费 | |  | | 0.5 |  |
| （3） | 医疗保险费和生育保险费 | 定额人工费 | |  | | 6.5 |  |
| （4） | 工伤保险费 | 定额人工费 | |  | | 1.5 |  |
| 1.2 | 住房公积金 | 定额人工费 | |  | | 12 |  |
| 1.3 | 工程排污费 | 按实际发生额计算 | |  | |  |  |
| 2 | 税金 | 分部分项工程量清单项目费+措施项目费+其他项目费+规费+安全生产责任保险费 | |  | | 9 |  |
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| 合计 | | | | | | |  |
| 编制人（造价人员）： | | |  | | 复核人（造价工程师）： | | |
|  | | |  | | 表-13 | | |

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| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：实验室通风空调工程 | | | |  | | | | | 第 1 页 共 1 页 | |
| 序号 | 项目编码 | 项目名称 | 项目特征描述 | | 计量单位 | 工程量 | 金额（元） | | | |
| 综合单价 | 合价 | | 其中 |
| 暂估价 |
|  |  | 整个项目 |  | |  |  |  |  | |  |
| 1 | 030701003001 | 空调器 | 1、空调器 5P天花机 规格:外机尺寸长1030mm\*宽415mm高1250mm内机尺寸840mm\*950mm可调节导风翼0-70度6挡调节导风翼多模式风量:室内机/室外机2000/6000（m³/h） 2、辐射供暖供冷管 铜管 公称外径(19.05mm)，120m 3、加热电缆敷设 4G2.5m㎡，120m | | 台 | 1 |  |  | |  |
| 2 | 031001006001 | 空调排水管 | 1.空调排水PVC管 32mm | | m | 40 |  |  | |  |
| 3 | 030701010001 | 新风器 | 1、新风器 过滤等级H13高效+Z1中效+G4初效（排风侧） 新风量250立方每小时额定功率124W 电机类别:直流电机 2、镀锌薄钢板矩形净化风管(咬口)400mm\*300mm，长20m 3、设备与矩形管道刷油 28㎡ 4、泡沫玻璃保温 30mm | | 台 | 1 |  |  | |  |
|  |  | 分部小计 |  | |  |  |  |  | |  |
|  |  | 措施项目 |  | |  |  |  |  | |  |
|  |  | 分部小计 |  | |  |  |  |  | |  |
| 本页小计 | | | | | | | |  | |  |
| 合计 | | | | | | | |  | |  |
| 注：为计取规费等的使用，可在表中增设其中：“定额人工费”。 表—08 | | | | | | | | | | |

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| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | | | | | | | |  | | | | **总价措施项目清单与计价表** | | | | | | | | | | | | 工程名称：实验室通风空调工程 | | | | 标段：西宁市人民检察院检察机关两房规范化智能化建设项目 | | | | 第 1 页 共 1 页 | | | | 序号 | | 项目编码 | 项目名称 | 计算基础 | | 费率(%) | 金额(元) | 调整费率(%) | | 调整后金额(元) | | 1 | | 031302001001 | 安全文明施工费 |  | |  |  |  | |  | | 2 | | 1 | 安全施工费 | 分部分项预算人工费+单价措施项目预算人工费 | | 3.42 |  |  | |  | | 3 | | 2 | 文明施工费 | 分部分项预算人工费+单价措施项目预算人工费 | | 2.48 |  |  | |  | | 4 | | 3 | 环境保护费 | 分部分项预算人工费+单价措施项目预算人工费 | | 1.1 |  |  | |  | | 5 | | 4 | 临时设施费 | 分部分项预算人工费+单价措施项目预算人工费 | | 3 |  |  | |  | | 6 | | 031302002001 | 夜间施工增加费 | 分部分项预算人工费+单价措施项目预算人工费 | | 0.52 |  |  | |  | | 7 | | 031302004001 | 二次搬运费 | 分部分项预算人工费+单价措施项目预算人工费 | | 0.3 |  |  | |  | | 8 | | 031302006001 | 已完工程及设备保护费 | 分部分项预算人工费+单价措施项目预算人工费 | | 0.18 |  |  | |  | |  | |  |  |  | |  |  |  | |  | |  | |  |  |  | |  |  |  | |  | |  | |  |  |  | |  |  |  | |  | |  | |  |  |  | |  |  |  | |  | | 合 计 | | | | | | |  |  | |  | | 编制人（造价人员）： | | | | 复核人（造价工程师）： | | | | | | | | 注：1.“计算基础”中安全文明施工费可为“定额基价”、“定额人工费”或“定额人工费+定额机械费”，其他项目可为“定额人工费”或“定额人工费+定额机械费”。  2.按施工方案计算的措施费，若无“计算基础”和“费率”的数值，也可只填“金额”数值，但应在备注栏说明施工方案出处或计算方法。 | | | | | | | | | | | |  | | | |  | | | | 表-11 | | | |

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| **（十六）规费、税金项目计价表** | | | | | | | |
| 工程名称：实验室通风空调工程 | | | 标段：西宁市人民检察院检察机关两房规范化智能化建设项目 | | 第 1 页 共 1 页 | | |
| 序号 | 项目名称 | 计算基础 | | 计算基数 | | 费率(%) | 金额（元） |
| 1 | 规费 | 定额人工费 | |  | |  |  |
| 1.1 | 社会保险费 | 定额人工费 | |  | |  |  |
| （1） | 养老保险费 | 定额人工费 | |  | | 16 |  |
| （2） | 失业保险费 | 定额人工费 | |  | | 0.5 |  |
| （3） | 医疗保险费和生育保险费 | 定额人工费 | |  | | 6.5 |  |
| （4） | 工伤保险费 | 定额人工费 | |  | | 1.5 |  |
| 1.2 | 住房公积金 | 定额人工费 | |  | | 12 |  |
| 1.3 | 工程排污费 | 按实际发生额计算 | |  | |  |  |
| 2 | 税金 | 分部分项工程量清单项目费+措施项目费+其他项目费+规费+安全生产责任保险费 | |  | | 9 |  |
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| 合计 | | | | | | |  |
| 编制人（造价人员）： | | |  | | 复核人（造价工程师）： | | |
|  | | |  | | 表-13 | | |