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|  | | 乌鲁木齐市第十三中学 幼儿园维修改造工程 | | | 工程 | |
|  | | 招标工程量清单 | | |  | |
|  |  | |  |  | |  |
| 招 标 人： |  | |  | 造价咨询人： | |  |
|  | (单位盖章) | |  |  | | (单位资质专用章) |
| 法定代表人 或其授权人： |  | |  | 法定代表人 或其授权人： | |  |
|  | (签字或盖章) | |  |  | | (签字或盖章) |
| 编 制 人： |  | |  | 复 核 人： | |  |
|  | (造价人员签字盖专用章) | |  |  | | (造价工程师签字盖专用章) |
| 编 制 时 间： | 年 月 日 | |  | 复 核 时 间： | | 年 月 日 |

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| 扉— 1 |

建设项目投标报价汇总表

工程名称：乌鲁木齐市第十三中学幼儿园 维修改造工程

第 1 页 共 1 页

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 序号 | 单项工程名称 | 金额（元） | 其中: （元） | | |
| 暂估价 | 安全文明施工费 | 规费 |
| 1 | 乌鲁木齐市第十三中学幼儿园维修改造工 程 |  |  |  |  |
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注：本表适用于建设项目招标控制价或投标报价的汇总。   表-02

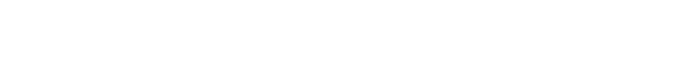
单项工程投标报价汇总表

工程名称：乌鲁木齐市第十三中学幼儿园 维修改造工程

第 1 页 共 1 页

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 序号 | 单位工程名称 | 金额（元） | 其中: (元) | | |
| 暂估价 | 安全文明施工费 | 规费 |
| 1 | 建筑与装饰工程 |  |  |  |  |
| 2 | 电气设备安装工程 |  |  |  |  |
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| 合计 | |  |  |  |  |

注：本表适用于单项工程招标控制价或投标报价的汇总。暂估价包括分部分项工程中的暂估价和专业工程工程暂估价。   表— 03 

单位工程投标报价汇总表

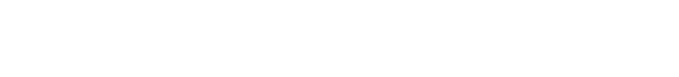
标段：乌鲁木齐市第十三中学幼儿园维修改 造工程

工程名称：建筑与装饰工程

第 1 页 共 1 页

|  |  |  |  |
| --- | --- | --- | --- |
| 序号 | 汇总内容 | 金额(元) | 其中：暂估价(元) |
| 一 | 分部分项工程费 |  |  |
| 二 | 措施项目费 |  |  |
| 2.1 | 单价措施项目费 |  |  |
| 2.2 | 总价措施项目费 |  |  |
| 2.21 | 其中：安全文明施工费 |  |  |
| 三 | 其他项目费 |  |  |
| 3.1 | 暂列金额 |  |  |
| 3.2 | 暂估价 |  |  |
| 3.3 | 计日工 |  |  |
| 3.4 | 总承包服务费 |  |  |
| 四 | 规费 |  |  |
| 五 | 税前工程造价 |  |  |
| 六 | 税金 |  |  |
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| 投标报价合计=一+二+三+四+六 | |  |  |

注：本表适用于单位工程招标控制价或投标报价的汇总，如无单位工程划分，单项工程也使用本表汇总   表— 04 

分部分项工程和单价措施项目清单与计价表

标段：乌鲁木齐市第十三中学幼儿园维 修改造工程

工程名称：建筑与装饰工程

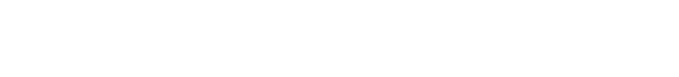
第 1 页 共 2 页

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 |
|  |  | 分部分项 | |  |  |  |  |  |
| 1 | 011604002001 | 立面抹灰层拆除 | 1.拆除部位:铲除墙面 原有油皮 | m2 | 1200 |  |  |  |
| 2 | 010103002001 | 垃圾运输 | 1.运距:人工将铲除的 垃圾装袋运至室外指定 位置，运距100m | m3 | 41.93 |  |  |  |
| 3 | 010103002002 | 余方弃置 | 1.废弃料品种:拆除的 垃圾，人工装车  2.运距:20km | m3 | 41.93 |  |  |  |
| 4 | 011406003001 | 满刮腻子 | 1.腻子种类:熟石膏 2.刮腻子遍数:两遍 3.部位:墙面 | m2 | 783.67 |  |  |  |
| 5 | 011406001001 | 抹灰面油漆 | 1.腻子种类:成品腻子 粉  2.刮腻子遍数:2遍  3.油漆品种、刷漆遍数 :乳胶漆 二遍  4.部位:墙面 | m2 | 783.67 |  |  |  |
| 6 | 011406003002 | 满刮腻子 | 1.腻子种类:熟石膏 2.刮腻子遍数:两遍 3.部位:天棚 | m2 | 583.83 |  |  |  |
| 7 | 011406001002 | 抹灰面油漆 | 1.腻子种类:成品腻子 粉  2.刮腻子遍数:2遍  3.油漆品种、刷漆遍数 :乳胶漆 二遍  4.部位:天棚 | m2 | 583.83 |  |  |  |
| 8 | 011302001001 | 吊顶天棚 | 1.龙骨材料种类、规格 、中距:轻钢龙骨骨架3 00\*300  2.面层材料品种、规格 :铝方通 | m2 | 165 |  |  |  |
| 9 | 011207001001 | 不锈钢烤漆挡板 | 1.面层材料品种、规格 、颜色:不锈钢烤漆挡 板 | m2 | 70 |  |  |  |
| 10 | 011503001001 | 金属扶手、栏杆、 栏板 | 1.扶手材料种类、规格 :不锈钢管 安全扶手 | m | 45 |  |  |  |
| 11 | X011701012001 | 装饰装修脚手架 | 1.搭设方式:活动脚手 架搭拆 | m2 | 1200 |  |  |  |
| 12 | 01B001 | 地面成品保护 | 1.地面成品保护 | m2 | 1200 |  |  |  |
|  |  | 分部小计 | |  |  |  |  |  |
|  |  | 措施项目 | |  |  |  |  |  |
| 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 ”。

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|  |  | 表— 08 |



分部分项工程和单价措施项目清单与计价表

标段：乌鲁木齐市第十三中学幼儿园维 修改造工程

工程名称：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 |
|  |  | 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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|  |  | 表— 08 |



总价措施项目清单与计价表

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| 工程名称：建筑与装饰工程 | 标段：乌鲁木齐市第十三中学幼儿园维修改造工 程 | 第 1 页 共 2 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) | 备注 | |
| 1 | 011707001001 | 安全文明施工 |  |  |  | |  |  |  | |
| 2 | 011707001002 | 其中：环境保护费、文 明施工费、安全施工费 | 分部分项人工费+分部 分项机械费+单价措施 项目人工费+单价措施 项目机械费 | 2.8 |  | |  |  |  | |
| 3 | 011707001003 | 其中：临时设施费 | 分部分项人工费+分部 分项机械费+单价措施 项目人工费+单价措施 项目机械费 | 1.38 |  | |  |  |  | |
| 4 | 011707001004 | 其中：智慧工地基础配 置费 |  |  |  | |  |  |  | |
| 5 | 011707002001 | 夜间施工增加费 |  | 0 |  | |  |  | 按实际发 生计取，  不发生不 计取。 | |
| 6 | 011707004001 | 二次搬运费 | 分部分项人工费+分部 分项机械费+单价措施 项目人工费+单价措施 项目机械费 | 0 |  | |  |  |  | |
| 7 | 011707005001 | 冬雨季施工增加费 |  | 0 |  | |  |  | 不发生不 计取，在 编制施工 招标文件 时依据工 程实际情 况，结合 市场编制 费用清单  。 | |
| 8 | 011707007001 | 已完工程及设备保护费 | 分部分项人工费+分部 分项机械费+单价措施 项目人工费+单价措施 项目机械费 | 0.07 |  | |  |  |  | |
| 9 | X011707008001 | 工程定位复测、点交清 理费 | 分部分项人工费+分部 分项机械费+单价措施 项目人工费+单价措施 项目机械费 | 0.08 |  | |  |  |  | |
| 10 | X011707010001 | 检验试验费 |  |  |  | |  |  |  | |
| 11 | X011707010002 | 其中：自检试验费 |  | 0 |  | |  |  |  | |
| 12 | X011707010003 | 其中：检验试验配合费 | 分部分项人工费+分部 分项机械费+单价措施 项目人工费+单价措施 项目机械费 | 0.11 |  | |  |  |  | |
| 13 | X011707011001 | 特殊地区增加费 |  | 0 |  | |  |  | 结合工程 实际情 | |
| 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 | | |  |



总价措施项目清单与计价表

编制人（造价人员）：

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| --- | --- | --- |
| 工程名称：建筑与装饰工程 | 标段：乌鲁木齐市第十三中学幼儿园维修改造工 程 | 第 2 页 共 2 页 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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) | 备注 |
|  |  |  |  |  |  |  |  | 况，按相 关规定计 取 |
| 14 | 01B991 | 竣工档案编制费 | 分部分项人工费+分部 分项机械费+单价措施 项目人工费+单价措施 项目机械费 | 0.27 |  |  |  |  |
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| 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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| --- | --- |
|  | 表-11 |

其他项目清单与计价汇总表

工程名称：建筑与装饰工程 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 第 1 页 共 1 页

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 金额(元) | 结算金额(元) | 备注 |
| 1 | 暂列金额 |  |  | 明细详见表-12-1 |
| 2 | 暂估价 |  |  |  |
| 2.1 | 材料暂估价 | — |  | 明细详见表-12-2 |
| 2.2 | 专业工程暂估价 |  |  | 明细详见表-12-3 |
| 2.3 | 施工技术专项措施项目暂估价 |  |  | 明细详见表-12-7 |
| 3 | 计日工 |  |  | 明细详见表-12-4 |
| 4 | 总承包服务费 |  |  | 明细详见表-12-5 |
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| 合 计 | |  |  | — |

注：材料（工程设备）暂估单价进入清单项目综合单价，此处不汇总。   表-12

暂列金额明细表

工程名称：建筑与装饰工程 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 第 1 页 共 1 页

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计量单位 | 暂定金额(元) | 备注 |
| 1 |  |  |  |  |
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| 合 计 | | |  |  |

注：此表由招标人填写，如不能详列，也可只列暂列金额总额，投标人应将上述暂列金额计入投标总价中。   表— 12— 1 



材料（工程设备）暂估单价及调整表 

|  |  |  |
| --- | --- | --- |
| 工程名称：建筑与装饰工程 | 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 | 第 1 页 共 1 页 |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 材料(工程设备)名称、规格、型 号 | 计量单 位 | 数量 | | 暂估(元) | | 确认(元) | | 差额± (元) | | 备注 |
| 暂估 | 确认 | 单价 | 合价 | 单价 | 合价 | 单价 | 合价 |  |
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| 合计 | | |  |  |  |  |  |  |  |  |  |

注：1.此表由招标人填写“ 暂估单价 ” ，并在备注栏说明暂估价的材料、工程设备拟用在那些清单项目上，投标人应将上述材料 、工程设备暂估单价计入工程量清单综合单价报价中

|  |  |
| --- | --- |
|  | 表— 12— 2 |

专业工程暂估价及结算价表

工程名称：建筑与装饰工程 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 第 1 页 共 1 页

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 工程名称 | 工程内容 | 暂估金额（元） | 结算金额(元) | 差额± (元) | | 备注 | |
| 1 |  |  |  |  |  | |  | |
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| 合 计 | | | 0 |  |  | |  | |
| 注：此表“ 暂估金额 ” 由招标人填写，投标人应将“ 暂估金额 ”计入投标总价中。结算时按合同约定结算金额填写。 | | | | | | | |  |
|  | | | | | | 表— 12— 3 | | |

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| --- | --- | --- |
| 计 日 工 表 | | |
| 工程名称：建筑与装饰工程 | 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 | 第 1 页 共 1 页 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 编号 | 项目名称 | 单位 | 暂定数量 | 实际数量 | 综合单价(元) | 合价 | |
| 暂定 | 实际 |
| 1 | 人工 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 人工小计 | | | | | |  |  |
| 2 | 材料 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 材料小计 | | | | | |  |  |
| 3 | 机械 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 机械小计 | | | | | |  |  |
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| 4.企业管理费和利润 | | | | | |  |  |
| 总 计 | | | | | |  |  |

注：此表项目名称、暂定数量由招标人填写，编制招标控制价时，单价由招标人按有关计价规定确定；投标时，单价由投标人自 主报价，按暂定数量计算合价计入投标总价中。结算时，按发承包双方确认的实际数量计算合价。

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|  | 表— 12— 4 |

总承包服务费计价表

工程名称：建筑与装饰工程 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 第 1 页 共 1 页

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| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 项目价值(元) | 服务内容 | 计算基础 | 费率(%) | 金额(元) |
| 1 | 专业发包工程管理费 |  |  |  |  |  |
| 2 | 甲供材料设备保管费 |  |  |  |  |  |
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| 合 计 | | | | | |  |



注：此表项目名称、服务内容由招标人填写，编制招标控制价时，费率及金额由招标人按有关计价规定确定；投标时，费率及金 额由投标人自主报价，计入投标总价中。

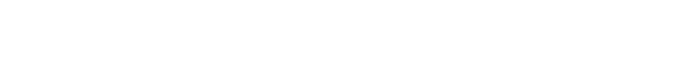
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| --- | --- |
|  | 表— 12— 5 |

规费、税金项目计价表

工程名称：建筑与装饰工程 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 第 1 页 共 1 页

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计算基础 | 计算基数 | 计算费率(%) | 金额（元） |
| 1 | 规费 | 社会保险费+住房公积金 |  |  |  |
| 1.1 | 社会保险费 | 养老保险费+失业保险费+医疗保险 费+工伤保险费 |  |  |  |
| 1.11 | 养老保险费 | 分部分项人工费+分部分项机械费+ 单价措施项目人工费+单价措施项目 机械费 |  | 4.31 |  |
| 1.12 | 失业保险费 | 分部分项人工费+分部分项机械费+ 单价措施项目人工费+单价措施项目 机械费 |  | 0.38 |  |
| 1.13 | 医疗保险费 | 分部分项人工费+分部分项机械费+ 单价措施项目人工费+单价措施项目 机械费 |  | 1.37 |  |
| 1.14 | 工伤保险费 | 分部分项人工费+分部分项机械费+ 单价措施项目人工费+单价措施项目 机械费 |  | 0.19 |  |
| 1.2 | 住房公积金 | 分部分项人工费+分部分项机械费+ 单价措施项目人工费+单价措施项目 机械费 |  | 0.94 |  |
| 2 | 税金 | 税前工程造价 |  | 9 |  |
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| 合计 | | | | |  |

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| --- | --- |
| 编制人（造价人员）： | 复核人（造价工程师）： |
|  | 表-13 |

单位工程投标报价汇总表

标段：乌鲁木齐市第十三中学幼儿园维修改 造工程

工程名称：电气设备安装工程

第 1 页 共 1 页

|  |  |  |  |
| --- | --- | --- | --- |
| 序号 | 汇总内容 | 金额(元) | 其中：暂估价(元) |
| 一 | 分部分项工程费 |  |  |
| 二 | 措施项目费 |  |  |
| 2.1 | 单价措施项目费 |  |  |
| 2.2 | 总价措施项目费 |  |  |
| 2.21 | 其中：安全文明施工费 |  |  |
| 三 | 其他项目费 |  |  |
| 3.1 | 暂列金额 |  |  |
| 3.2 | 暂估价 |  |  |
| 3.3 | 计日工 |  |  |
| 3.4 | 总承包服务费 |  |  |
| 四 | 规费 |  |  |
| 五 | 税前工程造价 |  |  |
| 六 | 税金 |  |  |
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| 投标报价合计=一+二+三+四+六 | |  |  |

注：本表适用于单位工程招标控制价或投标报价的汇总，如无单位工程划分，单项工程也使用本表汇总   表— 04 



分部分项工程和单价措施项目清单与计价表

|  |  |  |
| --- | --- | --- |
| 工程名称：电气设备安装工程 | 标段：乌鲁木齐市第十三中学幼儿园维 修改造工程 | 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 |
|  |  | 分部分项 | |  |  |  |  |  |
| 1 | 030411001001 | 配管 | 1.名称:穿线管 2.材质:钢管  3.规格:DN20mm | m | 247.85 |  |  |  |
| 2 | 030411004001 | 配线 | 1.名称:管内穿线  2.配线形式:照明线路  3.型号:BV  4.规格:2.5 5.材质:铜芯 | m | 178.3 |  |  |  |
| 3 | 030411006001 | 接线盒 | 1.名称:接线盒 | 个 | 24 |  |  |  |
| 4 | 030412001001 | 普通灯具 | 1.名称:LED吸顶灯 | 套 | 24 |  |  |  |
|  |  | 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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|  |  | 表— 08 |



总价措施项目清单与计价表

编制人（造价人员）：

|  |  |  |
| --- | --- | --- |
| 工程名称：电气设备安装工程 | 标段：乌鲁木齐市第十三中学幼儿园维修改造工 程 | 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) | 备注 |
| 1 | 031302001001 | 安全文明施工 |  |  |  |  |  |  |
| 2 | 031302001002 | 其中：环境保护费、文 明施工费、安全施工费 | 分部分项人工费+单价 措施项目人工费 | 0 |  |  |  |  |
| 3 | 031302001003 | 其中：临时设施费 | 分部分项人工费+单价 措施项目人工费 | 1.61 |  |  |  |  |
| 4 | 031302002001 | 夜间施工增加费 |  | 0 |  |  |  | 按实际发 生计取，  不发生不 计取。 |
| 5 | 031302004001 | 二次搬运费 | 分部分项人工费+单价 措施项目人工费 | 0 |  |  |  |  |
| 6 | 031302005001 | 冬雨季施工增加费 |  | 0 |  |  |  | 不发生不 计取，在 编制施工 招标文件 时依据工 程实际情 况，结合 市场编制 费用清单  。 |
| 7 | 031302006001 | 已完工程及设备保护费 | 分部分项人工费+单价 措施项目人工费 | 0.07 |  |  |  |  |
| 8 | 031301009001 | 特殊地区增加费 |  | 0 |  |  |  | 结合工程 实际情况 ,按相关 规定计取 |
| 9 | X031302008001 | 工程定位复测、点交清 理费 | 分部分项人工费+单价 措施项目人工费 | 0.27 |  |  |  |  |
| 10 | X031302010001 | 检验试验费 |  |  |  |  |  |  |
| 11 | X031302010002 | 其中：自检试验费 |  | 0 |  |  |  |  |
| 12 | X031302010003 | 其中：检验试验配合费 | 分部分项人工费+单价 措施项目人工费 | 0.18 |  |  |  |  |
| 13 | 03B991 | 竣工档案编制费 | 分部分项人工费+单价 措施项目人工费 | 0.32 |  |  |  |  |
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| 合 计 | | | | |  |  |  |  |

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| 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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|  | 表-11 |

其他项目清单与计价汇总表

工程名称：电气设备安装工程 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 第 1 页 共 1 页

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| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 金额(元) | 结算金额(元) | 备注 |
| 1 | 暂列金额 |  |  | 明细详见表-12-1 |
| 2 | 暂估价 |  |  |  |
| 2.1 | 材料暂估价 | — |  | 明细详见表-12-2 |
| 2.2 | 专业工程暂估价 |  |  | 明细详见表-12-3 |
| 2.3 | 施工技术专项措施项目暂估价 |  |  | 明细详见表-12-7 |
| 3 | 计日工 |  |  | 明细详见表-12-4 |
| 4 | 总承包服务费 |  |  | 明细详见表-12-5 |
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| 合 计 | |  |  | — |

注：材料（工程设备）暂估单价进入清单项目综合单价，此处不汇总。   表-12

暂列金额明细表

工程名称：电气设备安装工程 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 第 1 页 共 1 页

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计量单位 | 暂定金额(元) | 备注 |
| 1 |  |  |  |  |
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| 合 计 | | |  |  |

注：此表由招标人填写，如不能详列，也可只列暂列金额总额，投标人应将上述暂列金额计入投标总价中。   表— 12— 1 



材料（工程设备）暂估单价及调整表 

|  |  |  |
| --- | --- | --- |
| 工程名称：电气设备安装工程 | 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 | 第 1 页 共 1 页 |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 材料(工程设备)名称、规格、型 号 | 计量单 位 | 数量 | | 暂估(元) | | 确认(元) | | 差额± (元) | | 备注 |
| 暂估 | 确认 | 单价 | 合价 | 单价 | 合价 | 单价 | 合价 |  |
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| 合计 | | |  |  |  |  |  |  |  |  |  |

注：1.此表由招标人填写“ 暂估单价 ” ，并在备注栏说明暂估价的材料、工程设备拟用在那些清单项目上，投标人应将上述材料 、工程设备暂估单价计入工程量清单综合单价报价中

|  |  |
| --- | --- |
|  | 表— 12— 2 |

专业工程暂估价及结算价表

工程名称：电气设备安装工程 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 第 1 页 共 1 页

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 工程名称 | 工程内容 | 暂估金额（元） | 结算金额(元) | 差额± (元) | | 备注 | |
| 1 |  |  |  |  |  | |  | |
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| 合 计 | | | 0 |  |  | |  | |
| 注：此表“ 暂估金额 ” 由招标人填写，投标人应将“ 暂估金额 ”计入投标总价中。结算时按合同约定结算金额填写。 | | | | | | | |  |
|  | | | | | | 表— 12— 3 | | |

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| --- | --- | --- |
| 计 日 工 表 | | |
| 工程名称：电气设备安装工程 | 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 | 第 1 页 共 1 页 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 编号 | 项目名称 | 单位 | 暂定数量 | 实际数量 | 综合单价(元) | 合价 | |
| 暂定 | 实际 |
| 1 | 人工 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 人工小计 | | | | | |  |  |
| 2 | 材料 |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 材料小计 | | | | | |  |  |
| 3 | 机械 |  |  |  |  |  |  |
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| 机械小计 | | | | | |  |  |
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| 4.企业管理费和利润 | | | | | |  |  |
| 总 计 | | | | | |  |  |

注：此表项目名称、暂定数量由招标人填写，编制招标控制价时，单价由招标人按有关计价规定确定；投标时，单价由投标人自 主报价，按暂定数量计算合价计入投标总价中。结算时，按发承包双方确认的实际数量计算合价。

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|  | 表— 12— 4 |

总承包服务费计价表

工程名称：电气设备安装工程 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 第 1 页 共 1 页

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| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 项目价值(元) | 服务内容 | 计算基础 | 费率(%) | 金额(元) |
| 1 | 专业发包工程管理费 |  |  |  |  |  |
| 2 | 甲供材料设备保管费 |  |  |  |  |  |
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| 合 计 | | | | | |  |



注：此表项目名称、服务内容由招标人填写，编制招标控制价时，费率及金额由招标人按有关计价规定确定；投标时，费率及金 额由投标人自主报价，计入投标总价中。

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| --- | --- |
|  | 表— 12— 5 |

规费、税金项目计价表

工程名称：电气设备安装工程 标段：乌鲁木齐市第十三中学幼儿园维修改造工程 第 1 页 共 1 页

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计算基础 | 计算基数 | 计算费率(%) | 金额（元） |
| 1 | 规费 | 社会保险费+住房公积金 |  |  |  |
| 1.1 | 社会保险费 | 养老保险费+失业保险费+医疗保险 费+工伤保险费 |  |  |  |
| 1.11 | 养老保险费 | 分部分项人工费+单价措施项目人工 费 |  | 7.13 |  |
| 1.12 | 失业保险费 | 分部分项人工费+单价措施项目人工 费 |  | 0.28 |  |
| 1.13 | 医疗保险费 | 分部分项人工费+单价措施项目人工 费 |  | 1.58 |  |
| 1.14 | 工伤保险费 | 分部分项人工费+单价措施项目人工 费 |  | 0.19 |  |
| 1.2 | 住房公积金 | 分部分项人工费+单价措施项目人工 费 |  | 1.05 |  |
| 2 | 税金 | 税前工程造价 |  | 9 |  |
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| 合计 | | | | |  |

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| 编制人（造价人员）： | 复核人（造价工程师）： |
|  | 表-13 |