**编 制 说 明**

工程名称：龙昆北办公区1号楼维修改造项目

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| **一、工程概况：**  （一）建设规模：龙昆北办公区1号楼维修改造项目装修改造包括卫生间改造、走道墙体涂料、屋面防水等  （二）建设地点：海口市龙华区人民政府大院  （三）建设单位：海口市龙华区机关事务管理局  **二、编制范围：**  （一）本工程量清单编制范围为龙昆北办公区1号楼维修改造项目,本工程工作内容：卫生间改造、走道墙体涂料、屋面防水等。  （二）本工程量清单编制按设计施工图进行编制。  **三、编制依据：**  （一）住建部颁发的《建设工程工程量清单计价规范》[GB 50500-2013]。  （二）海南省住房和城乡建设厅颁布的《海南省房屋修缮与抗震加固综合定额》（2015）、《海南省装饰装修工程综合定额》（2015）、《海南省安装工程综合定额》（2017）及有关琼建定相关文件等；  （三）海南省住房和城乡建设厅《关于调整海南省建设工程安全防护、文明施工措施费的通知》（琼建定[2018]48号文件）。  （四）海南省住房和城乡建设厅《关于调整建筑工人人工单价的通知》（琼建定[2019]2号文件）。  （五）海南省住房和城乡建设厅《关于调整海南省建设工程增值税税率的通知》（琼建定[2019]100号文件）。  （六）海南省住房和城乡建设厅《关于调整海南省建设工程社会保险费率的通知》（琼建定[2019]128号文件）。  （七）海南省建设标准定额站颁布的其它有关工程概预（结）算的文件。  （八）其他相关标准、规范及有关技术文件。  **四、编制方法**  根据住建部颁发的《建设工程工程量清单计价规范》[GB 50500-2013]规范编制。**五、编制相关说明：**  （一）报价应充分考虑施工组织设计（含施工方案）涉及的内容，并综合考虑投标时提交施工组织设计（含施工方案）与中标后报发包人及监理单位审批的实施施工组织设计（含施工方案）的差异。  （二）工程量清单项目中[项目特征]及[工程内容]的描述须与本说明和规定共同使用。工程量清单项目中的综合单价除包括上述内容外，还应结合招标文件、招标文件所附合同条款、图纸等技术文件、有关技术规范及标准、投标现场踏勘、现场实际施工条件等阅读、理解并进行报价。  （三）投标人认为招标文件工程量清单没有开列的项目或认为清单描述有误或及清单工程量有误时，投标人应以书面形式提出，经招标人以答疑纪要或澄清文件方式确认后可增列和修正。如果投标人对上述问题在投标环节没有以书面形式提出并经招标人以答疑纪要或澄清文件方式确认则视为已含在投标报价的其它清单项目中。  （四）工程量报价清单内的每一清单项目均需填报单价和合价,对没有填报或填报为“0”的单价与合价项目,则视为该项费用已含在其他工程量报价清单中的综合单价与综合合价内。  （五）工程量清单采用综合单价计价。计价应包括按招标文件规定，完成工程量清单所列项目的全部费用，包括分部分项工程费、措施项目费、其他项目费和规费、税金。  （六）分部分项工程量清单的综合单价的构成为清单计价规范附录中相应细目的工程内容，投标人应根据各自的施工组织设计和方案编制综合单价，应包括按合同约定及规范要求完成该项工程所需的劳务、材料、机械、检验、缺陷修复、管理、保险（工程一切险和第三方责任险除外）、利润等费用，以及合同明示或暗示的所有责任、义务和一般风险。  （七）措施项目清单（不含安全文明施工费）费率由投标单位在报价中自行考虑，但不应超过海南省住房和城乡建设厅颁布的相关定额计费标准。本项目建安工程费中的措施项目包括临时设施费、夜间施工费、冬雨季施工增加费、大型机械设备进出场及安拆、施工降排水、临时保护设施、已完工程及设备保护等项目，安全文明施工费不作为投标竞争性费用。本措施项目清单与计价表与清单计价规范所列清单项目不一致时，投标报价时应慎重考虑。未列入的措施项目在投标报价时计入相应的工程量清单单价和合价中，在竣工结算中不予另行计取。  （八）本工程量清单中所列工程数量为施工图设计工程数量，不作为最后支付的依据，仅作为投标的共同基础，其项目、数量投标人不得自行修改和增删。  （九）工程量清单报价格式严格执行住建部颁布的2013年版《建设工程工程量清单计价规范》 GB50500-2013或本工程量清单给出的格式，工程量清单统一计价格式，不得遗漏；如项目特征、计价单位与13清单规范不一致时，应以本工程量清单为准。 |

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| （清-目录） |  | |  |
| **工程招标工程量清单目录** | | | |
|  |  | |  |
| 序号 | | 名称 | |
| 1 | | 编制说明 | |
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| （清-表3） | |  | |  | |
| **单位工程招标控制价汇总表** | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | 标段： | | 第 1 页 共 1 页 | |
| 序号 | 汇总内容 | | 金额(元) | | 其中：暂估价(元) |
| 一 | 分部分项工程量清单费 | |  | |  |
| 1.1 | 拆除工程 | |  | |  |
| 1.2 | 新建工程 | |  | |  |
| 二 | 措施项目费 | |  | |  |
| 1 | 施工技术措施项目费 | |  | |  |
| 2 | 施工组织措施项目费 | |  | |  |
| 2.1 | 其中：安全文明施工费 | |  | |  |
| 2.2 | 其中：临时设施费 | |  | |  |
| 2.3 | 其中：雨季施工增加费 | |  | |  |
| 2.4 | 其中：夜间施工增加费 | |  | |  |
| 三 | 其他项目费 | |  | |  |
| 3.1 | 其中：暂列金额 | |  | |  |
| 3.2 | 其中：暂估价 | |  | |  |
| 3.3 | 其中：计日工 | |  | |  |
| 3.4 | 其中：总包服务费 | |  | |  |
| 3.5 | 其中：其他费用 | |  | |  |
| 四 | 规费 | |  | |  |
| 4.1 | 其中：垃圾处置费 | |  | |  |
| 4.2 | 其中：社保费 | |  | |  |
| 五 | 税金 | |  | |  |
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|  |  | |  | |  |
| 招标控制价合计=一+二+三+四+五 | | |  | |  |
| 注：本表适用于单位工程招标控制价，如无单位工程划分，单项工程也使用本表汇总。 | | | | | |

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| （清-表4） | | | |  | | | |  | | |
| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | 标段： | | | | 第 1 页 共 7 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 |  | |  |  |  | |  |  |
|  |  | 拆除工程 |  | |  |  |  | |  |  |
|  |  | 卫生间拆除工程 |  | |  |  |  | |  |  |
| 1 | 011612002001 | 洗脸盆拆除 | 1.洗脸盆台面拆除 2.垃圾外运，运距按实计取 | | 套 | 46 |  | |  |  |
| 2 | 011612002002 | 大便器拆除 蹲式 | 1.蹲式大便器拆除 2.垃圾外运，运距按实计取 | | 套 | 48 |  | |  |  |
| 3 | 031004014001 | 给、排水附(配)件 塑料地漏 | 1.材质:塑料防臭地漏安装 2.型号、规格:公称直径50mm以内 | | 个 | 30 |  | |  |  |
| 4 | 011612002003 | 挂式小便器拆除 | 1.挂式小便器拆除 2.垃圾外运，运距按实计取 | | 套 | 29 |  | |  |  |
| 5 | 011606002001 | 墙柱面龙骨及饰面拆除 | 1.拆除的基层类型:墙柱面龙骨及饰面拆除 2.龙骨及饰面种类:木龙骨 | | m2 | 226.24 |  | |  |  |
| 6 | 011606002002 | 金属龙骨及饰面拆除 | 1.拆除的基层类型:镜面、玻璃面拆除 2.龙骨及饰面种类:金属龙骨 | | m2 | 72 |  | |  |  |
| 7 | 011610002001 | 金属门窗拆除 | 1.室内高度:三层以下3.8m，三至七层3.3m，八层3.8m 2.门窗洞口尺寸:M-3 0.9m×2.1m，M-5 0.7m×2.1m， | | 樘 | 30 |  | |  |  |
| 8 | 011605001001 | 楼地面装饰面砖 平面块料拆除 | 1.拆除的基层类型:水泥砂浆 2.饰面材料种类:防滑地砖 3.垃圾外运:运距按实计取 | | m2 | 271.12 |  | |  |  |
| 9 | 011605002001 | 墙面装饰面砖 块料拆除 | 1.拆除的基层类型:水泥砂浆 2.饰面材料种类:陶瓷块料 3.垃圾外运:运距按实计 | | m2 | 1312.26 |  | |  |  |
| 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”。 | | | |  | | | |  | | |
| （清-表4） | | | |  | | | |  | | |
| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | 标段： | | | | 第 2 页 共 7 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 |
|  |  |  | 取 | |  |  |  | |  |  |
| 10 | 011606003001 | 天棚面龙骨及饰面拆除 | 1.龙骨及饰面种类:拆除轻钢龙骨吊顶及装饰面层 2.垃圾运距:运距按实计取 | | m2 | 275.12 |  | |  |  |
| 11 | 011612001001 | 管道拆除 | 1.管道种类、材质:镀锌钢管拆除，不分室内室外，公称直径50mm以内 | | m | 155 |  | |  |  |
| 12 | 011612001002 | 管道拆除 | 1.管道种类、材质:镀锌钢管拆除，不分室内室外，公称直径100mm以内 | | m | 29.2 |  | |  |  |
| 13 | 011612001003 | 管道拆除 | 1.管道种类、材质:塑料排水管拆除，不分室内室外，公称直径25mm以内 | | m | 148 |  | |  |  |
| 14 | 011612001004 | 管道拆除 | 1.管道种类、材质:塑料排水管拆除，不分室内室外，公称直径50mm以内 | | m | 20 |  | |  |  |
| 15 | 011612001005 | 管道拆除 | 1.管道种类、材质:塑料给水管拆除，不分室内室外，公称直径50mm以内 | | m | 29.2 |  | |  |  |
| 16 | 011707004001 | 垃圾外运 人力竖向搬运 | 1.垃圾外运:人力竖向搬运 2.运距:20m以内 | | m3 | 130.8 |  | |  |  |
| 17 | 010103002001 | 垃圾弃置 | 1.废弃料品种:拆除建筑垃圾 2.运距:汽车垃圾外运 运距15km以内  | | m3 | 130.8 |  | |  |  |
|  |  | 外立面拆除工程 |  | |  |  |  | |  |  |
| 18 | 011607001001 | 屋面拆除 屋面刚性防水层 | 1.种类:拆除屋面刚性防水层 | | m2 | 1639.47 |  | |  |  |
| 19 | 011607002001 | 屋面拆除 块料隔热层拆除双层架空大阶砖 | 1.防水层种类:拆除块料隔热层拆除双层架空大阶砖 | | m2 | 1639.47 |  | |  |  |
| 20 | 011604002001 | 墙面装饰拆除 | 1.拆除部位:内墙涂料 2.抹灰层种类:水泥砂浆、涂料 | | m2 | 4232.17 |  | |  |  |
| 21 | 011604003001 | 天棚装饰拆除 | 1.拆除部位:天棚 | | m2 | 1859.47 |  | |  |  |
| 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”。 | | | |  | | | |  | | |
| （清-表4） | | | |  | | | |  | | |
| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | 标段： | | | | 第 3 页 共 7 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 |
|  |  |  | 2.抹灰层种类:水泥砂浆、涂料 | |  |  |  | |  |  |
| 22 | 011707004002 | 垃圾外运 人力竖向搬运 | 1.垃圾外运:人力竖向搬运 2.运距:20m以内 | | m3 | 285.77 |  | |  |  |
| 23 | 010103002002 | 垃圾弃置 | 1.废弃料品种:拆除建筑垃圾 2.运距:汽车垃圾外运 运距15km以内  | | m3 | 285.77 |  | |  |  |
|  |  | 新建工程 |  | |  |  |  | |  |  |
|  |  | 屋面保温隔热 |  | |  |  |  | |  |  |
| 24 | 011001001001 | 块料隔热层修补 | 1.保温隔热材料品种、规格、厚度:LC5.0轻集料混凝土2%找坡 | | m2 | 1639.47 |  | |  |  |
| 25 | 011101006003 | 平面砂浆找平层 | 1.找平层厚度:20mm 2.砂浆种类及配合比:1:3水泥砂浆找平 | | m2 | 1639.47 |  | |  |  |
| 26 | 010902002001 | 屋面涂料防水 | 1.防水膜品种:合成高分子防水涂料 2.涂膜厚度、遍数:1.5mm厚 两遍 3.基层:刷基层处理剂一遍 | | m2 | 1639.47 |  | |  |  |
| 27 | 010902001001 | 屋面卷材防水 | 1.卷材品种、规格、厚度:4mm厚SBS改性沥青卷材 2.卷材厚度:2遍 | | m2 | 1639.47 |  | |  |  |
| 28 | 011001001002 | 保温隔热屋面 干铺聚苯乙烯板 | 1.保温隔热材料品种、规格、厚度:50mm厚干铺聚苯乙烯板 | | m2 | 1639.47 |  | |  |  |
| 29 | 011101006001 | 平面砂浆找平层 | 1.找平层厚度:20mm 2.砂浆种类及配合比:1:3水泥砂浆找平 | | m2 | 1639.47 |  | |  |  |
| 30 | 010902002002 | 屋面涂料防水 | 1.防水膜品种:合成高分子防水涂料 2.涂膜厚度、遍数:1.5mm厚 两遍 3.增强材料种类:刷基层处理剂一遍 | | m2 | 1639.47 |  | |  |  |
| 31 | 010902001002 | 屋面卷材防水 | 1.卷材品种、规格、厚度:4mm厚SBS改性沥青卷 | | m2 | 1639.47 |  | |  |  |
| 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”。 | | | |  | | | |  | | |
| （清-表4） | | | |  | | | |  | | |
| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | 标段： | | | | 第 4 页 共 7 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 |
|  |  |  | 材 2.防水层数:2遍 | |  |  |  | |  |  |
| 32 | 010902003001 | 屋面刚性层砂浆隔离层 | 1.刚性层厚度:10mm 2.砂浆种类:低强度等级砂浆隔离层 | | m2 | 1639.47 |  | |  |  |
| 33 | 010902003002 | 屋面刚性层防水 | 1.刚性层厚度:40mm厚 2.混凝土种类:C10细石混凝土 | | m2 | 1639.47 |  | |  |  |
| 34 | 010515003001 | 钢筋网片 | 1.钢筋种类、规格:Φ6@150双向（设分隔缝） | | t | 4.853 |  | |  |  |
|  |  | 内墙/天棚喷刷涂料 |  | |  |  |  | |  |  |
| 35 | 011407001002 | 墙面喷刷涂料 | 1.喷刷涂料部位:墙、柱面 2.刮腻子要求:弹性底涂、柔性耐水腻子2 3.涂料品种、喷刷遍数:白色内墙涂料二遍 | | m2 | 4232.17 |  | |  |  |
| 36 | 011407002001 | 天棚喷刷涂料 | 1.喷刷涂料部位:天棚吊顶 2.刮腻子要求:弹性底涂、柔性耐水腻子2 3.涂料品种、喷刷遍数:白色内墙涂料二遍（含吊顶面） | | m2 | 1859.47 |  | |  |  |
| 37 | 011102003001 | 楼地面成品保护 带胶保护膜 | 1.防护层材料种类:带胶保护膜 | | m2 | 1864.29 |  | |  |  |
| 38 | 010807001001 | 门、窗、幕墙玻璃面成品保护 | 1.类型:成品保护 2.材料品种:聚氯乙烯薄膜、透明薄膜胶纸 | | m2 | 614.25 |  | |  |  |
|  |  | 卫生间改造 |  | |  |  |  | |  |  |
| 39 | 011505001001 | 浴厕配件 大理石洗漱台 | 1.材料品种、规格、颜色:大理石洗漱台 ≤1m2 2.含配件 | | m2 | 30 |  | |  |  |
| 40 | 031004003001 | 洗脸盆 | 1.组装形式:洗脸盆 挂墙式成套安装 2.附件名称、数量:冷水 感应开关 3.含配件 | | 组 | 46 |  | |  |  |
| 41 | 031004006001 | 大便器 | 1.规格、类型:蹲式大便器安装 2.附件名称、数量:低水 | | 组 | 46 |  | |  |  |
| 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”。 | | | |  | | | |  | | |
| （清-表4） | | | |  | | | |  | | |
| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | 标段： | | | | 第 5 页 共 7 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 |
|  |  |  | 箱 3.含配件 | |  |  |  | |  |  |
| 42 | 031004006002 | 大便器 | 1.规格、类型:连体坐式大便器安装 2.含配件 | | 组 | 2 |  | |  |  |
| 43 | 031004014002 | 给、排水附(配)件 地漏安装 | 1.型号、规格:地漏安装 公称直径 80mm | | 个 | 56 |  | |  |  |
| 44 | 031004007001 | 小便器 | 1.规格、类型:红外感应立式小便器安装 2.含配件 | | 组 | 32 |  | |  |  |
| 45 | 011210005001 | 成品隔断 | 1.隔断材料品种、规格、颜色:成品浴厕隔断安装 2.含配件 | | m2 | 249.86 |  | |  |  |
| 46 | 011505010001 | 卫生间镜面玻璃 | 1.镜面玻璃品种、规格:成品梳妆镜1.6m×1.5m | | m2 | 72 |  | |  |  |
| 47 | 031004010001 | 淋浴器 | 1.材质、规格:成品淋浴器 手动开关 冷热水 2.含配件 | | 套 | 4 |  | |  |  |
| 48 | 031001006002 | 塑料管 | 1.材质、规格:室内塑料给水管PPR管 DN75  2.连接形式:热熔粘结 | | m | 21.6 |  | |  |  |
| 49 | 031001006003 | 塑料管 | 1.材质、规格:室内塑料给水管 PPR管 DN40  2.连接形式:热熔粘结 | | m | 43.8 |  | |  |  |
| 50 | 031001006004 | 塑料管 | 1.硬聚氯乙稀（PVC-U）排水管 2.规格：DN100 3.粘结连接 | | m | 20 |  | |  |  |
| 51 | 031001006001 | 塑料管 | 1.硬聚氯乙稀（PVC-U）排水管 2.规格：DN100 3.粘结连接 | | m | 138.2 |  | |  |  |
| 52 | 030411004001 | 配线 BV-2.5 | 1.名称:配线 2.配线形式:穿照明线 3.型号、规格:BV-2.5 | | m | 125 |  | |  |  |
| 53 | 030412001001 | 普通灯具 | 1.型号:成品灯具 2.规格:600\*600成品三防灯盘 3.类型:防水 吊灯 | | 套 | 14 |  | |  |  |
| 54 | 010802001001 | 金属(塑钢）门 | 1.门框、扇材质:铝合金 | | m2 | 44.94 |  | |  |  |
| 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”。 | | | |  | | | |  | | |
| （清-表4） | | | |  | | | |  | | |
| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | 标段： | | | | 第 6 页 共 7 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 |
|  |  |  | 门安装 平开 | |  |  |  | |  |  |
| 55 | 080807014001 | 开孔 | 1.规格:机械开孔 | | 个 | 113 |  | |  |  |
| 56 | 080807013002 | 孔洞封堵 | 1.方式:混凝土堵洞 | | m2 | 3.92 |  | |  |  |
|  |  | 卫生间地面工程 |  | |  |  |  | |  |  |
| 57 | 011101006002 | 平面砂浆找平层 | 1.找平层厚度:在混凝土或硬基层上厚2cm 2.砂浆种类及配合比:1:3水泥砂浆 | | m2 | 271.12 |  | |  |  |
| 58 | 010904002001 | 楼（地）面防水涂料 | 1.防水涂料品种:JS聚合物乳液防水涂料 2.涂膜厚度、遍数:1.2mm厚 两遍 | | m2 | 271.12 |  | |  |  |
| 59 | 010904002002 | 楼（地）面涂膜防水 | 1.防水膜品种:聚氨酯防水涂膜 2.涂膜厚度、遍数:1.2mm厚 两遍 | | m2 | 271.12 |  | |  |  |
| 60 | 010103001001 | 卫生间地面回填修补 | 1.部位:卫生间楼（地）面回填 2.填方材料品种:>250mm厚陶粒回填 3.垫层找坡 | | m3 | 81.34 |  | |  |  |
| 61 | 010904002005 | 楼（地）面涂膜防水 | 1.防水膜品种:聚氨酯防水涂膜 2.涂膜厚度、遍数:1.2mm厚 两遍 | | m2 | 271.12 |  | |  |  |
| 62 | 010904002003 | 楼（地）面防水涂料 | 1.防水膜品种:JS聚合物防水涂料 2.涂膜厚度、遍数:1.2mm厚 两遍 | | m2 | 271.12 |  | |  |  |
| 63 | 010904002004 | 楼（地）面涂膜防水 | 1.防水膜品种:聚氨酯防水涂膜 2.涂膜厚度、遍数:1.2mm厚 两遍 | | m2 | 271.12 |  | |  |  |
| 64 | 011102003002 | 块料楼地面 | 1.面层材料品种、规格、颜色:300\*300防滑耐磨地砖 2.嵌缝材料种类:水泥砂浆擦缝 | | m2 | 271.12 |  | |  |  |
|  |  | 卫生间墙面工程 |  | |  |  |  | |  |  |
| 65 | 010903002001 | 墙面防水涂料 | 1.防水涂料品种:K11防 | | m2 | 1312.26 |  | |  |  |
| 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”。 | | | |  | | | |  | | |
| （清-表4） | | | |  | | | |  | | |
| **分部分项工程和单价措施项目清单与计价表** | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | 标段： | | | | 第 7 页 共 7 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 |
|  |  |  | 水涂料 2.涂料厚度、遍数:2mm厚 立面 | |  |  |  | |  |  |
| 66 | 011102003003 | 块料楼地面 | 1.面层材料品种、规格、颜色:墙面镶贴陶瓷面砖 粉状型建筑胶粘剂 块料周长 1200mm以内 | | m2 | 1312.26 |  | |  |  |
|  |  | 卫生间天棚 |  | |  |  |  | |  |  |
| 67 | 011302001001 | 吊顶天棚 | 1.龙骨材料种类、规格、中距:轻钢龙骨 吊挂式天棚 矩形 2.面层材料品种、规格:方形铝扣板600mm\*600mm 3.压条材料种类、规格:铝扣板收边线 | | m2 | 253.9 |  | |  |  |
| 68 | 030412005001 | 荧光灯具安装 | 1.名称:双管荧光灯 2.规格:三基色 T8，2x36w 3.安装形式:吸顶式 | | 套 | 46 |  | |  |  |
|  |  | 措施项目 |  | |  |  |  | |  |  |
| 69 | 011701001001 | 墙、柱面 活动脚手架 |  | | m2 | 5375.95 |  | |  |  |
| 70 | 011701001002 | 天棚 活动脚手架 |  | | m2 | 2139.27 |  | |  |  |
| 71 | 琼011703002001 | 单独装饰装修工程垂直运输 |  | | 100工日 | 137.81 |  | |  |  |
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| 本页小计 | | | | | | | | |  |  |
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| 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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| （清-表5） | | |  | | | |  | |  | | |
| **总价措施项目清单与计价表** | | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | 标段： | | | | 单位：元 | | 第 1 页 共 2 页 | | |
| 序号 | 项目编码 | 项目名称 | | 计算基础 | 费率 (%) | 金额 | | 调整费率 (%) | | 调整后金额 | 备注 |
| 1 | 4 | 安全文明施工与环境保护基本费 | |  |  |  | |  | |  |  |
| 2 | 4.1 | 安全文明施工与环境保护基本费1千万元以内部分 | | 综合价含主设(1千万元以内部分) | 2 |  | |  | |  |  |
| 3 | 4.2 | 安全文明施工与环境保护基本费1～5千万元以内部分 | | 综合价含主设(1~5千万元以内部分) | 1.2 |  | |  | |  |  |
| 4 | 4.3 | 安全文明施工与环境保护基本费5千万～1亿元以内部分 | | 综合价含主设(5千万元~1亿元以内部分) | 0.8 |  | |  | |  |  |
| 5 | 4.4 | 安全文明施工与环境保护基本费1亿元以上部分 | | 综合价含主设(1亿元以上部分) | 0.4 |  | |  | |  |  |
| 6 | 5 | 安全文明施工与环境保护费（浮动部分） | | 安全施工基本费 | 30 |  | |  | |  |  |
| 7 | 6 | 建施安责险 | | 不含建施安责险费\*0.001 | 68 |  | |  | |  | 默认的安责险费率是按照最优设置，但是由于安责险费率中浮动费率根据具体条件不同费率不同，所以请参照琼建质【2019】38号中的附件1计算实际费率； |
| 8 | 7 | 临时设施费 | |  |  |  | |  | |  |  |
| 9 | 7.1 | 临时设施费1千万以内部分 | | 综合价含主设(1千万元以内部分) | 1.02 |  | |  | |  |  |
| 10 | 7.2 | 临时设施费1～5千万元以内部分 | | 综合价含主设(1~5千万元以内部分) | 0.612 |  | |  | |  |  |
| 11 | 7.3 | 临时设施费5千万～1亿元以内部分 | | 综合价含主设(5千万元~1亿元以内部分) | 0.408 |  | |  | |  |  |
| 12 | 7.4 | 临时设施费1亿元以上部分 | | 综合价含主设(1亿元以上部分) | 0.204 |  | |  | |  |  |
| 13 | 8 | 夜间施工增加费 | | 分部分项合计+技 | 0.14 |  | |  | |  |  |
| 编制人（造价人员）： 复核人（造价工程师）： 注：1 “项目名称”可根据海南省现行的计价定额设置。  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。 | | | | | | | | | | | |
| （清-表5） | | |  | | | |  | |  | | |
| **总价措施项目清单与计价表** | | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | 标段： | | | | 单位：元 | | 第 2 页 共 2 页 | | |
| 序号 | 项目编码 | 项目名称 | | 计算基础 | 费率 (%) | 金额 | | 调整费率 (%) | | 调整后金额 | 备注 |
|  |  |  | | 术措施项目合计-人材机价差 |  |  | |  | |  |  |
| 14 | 9 | 雨季施工增加费 | | 分部分项合计+技术措施项目合计-人材机价差 | 0.3 |  | |  | |  |  |
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| 编制人（造价人员）： 复核人（造价工程师）： 注：1 “项目名称”可根据海南省现行的计价定额设置。  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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| （清-表6） | | | | |  | |
| **其他项目清单与计价汇总表** | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | 标段： | | | 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 | |  |  | |  |
| 2 | 暂估价 | | 25200 |  | |  |
| 2.1 | 材料暂估价 | |  |  | |  |
| 2.2 | 专业工程暂估价 | | 25200 |  | |  |
| 3 | 计日工 | |  |  | |  |
| 4 | 总承包服务费 | |  |  | |  |
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| **暂列金额明细表** | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | 标段： | | | 第 1 页 共 1 页 | |
| 序号 | 名称 | | 计量单位 | 暂定金额（元） | | 备注 |
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| 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 | |

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| **材料（工程设备）暂估单价及调整表** | | | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | | | 标段： | | | | 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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| 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 | | |

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| **专业工程暂估价及结算价表** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | | | | | 标段： | | | | | | | | | | 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 | | 成品电热水器（含安装费） | | | | 14个 | | | | 25200 | | | | | |  | | | |  | | | | |  | |
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| 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。 | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **计 日 工 表** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | | | | | | | | | | 标段： | | | | | | | | | 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（元） | | | | | | |
| 暂定 | | | 实际 | | | |
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| 人工小计 | | | | | | | | | | | | | | | | | | | | |  | | |  | | | |
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| 材料小计 | | | | | | | | | | | | | | | | | | | | |  | | |  | | | |
| 3 | | | 机械 |  | | |  | | | |  | | |  | | | | | | |  | | |  | | | |
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| 机械小计 | | | | | | | | | | | | | | | | | | | | |  | | |  | | | |
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| 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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| **总承包服务费计价表** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | | | | | | | | | 标段： | | | | | 第 1 页 共 1 页 | | | | | | | | |
| 序号 | 项目名称 | | | | 项目价值（元） | | | | 服务内容 | | | | | | 计算基础 | | | | 费率(%) | | | | 金额(元) | | |
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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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| （清-表7） | | | | |  | | | | | | | | | | | | |  | | | | | | | | | | |
| **规费、税金项目计价表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | | 标段： | | | | | | | | | | | | | 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 | 其中：垃圾处置费+其中：社保费 | | | | | | | D1 + D2 | | | | | | | | | | | |  | | |  | | |
| 1.1 | | | 其中：垃圾处置费 |  | | | | | | |  | | | | | | | | | | | |  | | |  | | |
| 1.2 | | | 其中：社保费 | (工日合计+技术措施项目工日合计+机上工日合计+技术措施机上工日合计)\*56.03 | | | | | | | (GR+JSCS\_GR+JSGR+JSCS\_JSGR)\*56.03 | | | | | | | | | | | | 23.5 | | |  | | |
| 2 | | | 税金 | 分部分项工程量清单费+措施项目费+其他项目费+规费 | | | | | | | A+B+C+D | | | | | | | | | | | | 9 | | |  | | |
| 合计 | | | | | | | | | | |  | | | | | | | | | | | |  | | |  | | |
| 编制人（造价人员）： | | | | | 复核人（造价工程师）： | | | | | | | | | | | | | | | | | | | | | | | |
| 注：“项目名称”可根据海南省现行的计价定额设置。 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **发包人提供材料和工程设备一览表** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | | | | | | | | | | 标段： | | | | | | | 第 1 页 共 1 页 | | | | | | | |
| 序号 | | 材料(工程设备) 名称、规格、型号 | | | | | 单位 | | 数量 | | | | | 单价(元) | | 交货方式 | | | | | | 送达地点 | | 备注 | | | |
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| 注：此表由招标人填写，供投标人在投标报价时确定总承包服务费时参考 | | | | | | | | | | | | | | | | | | | | 表-20 | | | | | | | |
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| **承包人提供主要材料和工程设备一览表** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (适用于造价信息差额调整法) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | | | | | | | | | | 标段： | | | | | | | 第 1 页 共 1 页 | | | | | | | |
| 序号 | 名称、规格、型号 | | | | | 单位 | | 数量 | | 风险系数 (%) | | | | | 基准单价 | | 投标单价 （元） | | | | 发承包人 确认单价 (元) | | | | 备注 | |
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| 注：1.此表由招标人填写除“投标单价”栏的内容，投标人在投标时自主确定投标单价。  2.基准单价应优先采用工程造价管理机构发布的单价，未发布的，通过市场调查确定其基准单价。 | | | | | | | | | | | | | | | | | | | 表-21 | | | | | | | |

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| **承包人提供主要材料和工程设备一览表** | | | | | | | |
| (适用于价格指数差额调整法) | | | | | | | |
| 工程名称：龙昆北办公区1号楼维修改造项目 | | | 标段： | | | 第 1 页 共 1 页 | |
| 序号 | 名称、规格、型号 | 变值权重B | | 基本价格指数F0 | 现行价格指数F1 | | 备注 |
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|  | 定值权重A |  | | — | — | |  |
| 合计 | |  | | — | — | |  |
| 注：1.此表“材料和工程设备名称”、“规格型号”、“基本价格指数”栏由招标人填写，基本价格指数应首先采用工程造价管理机构发布的价格指数，没有时，可采用发布的价格代替。 2.此表“变值权重”栏由投标人根据该项材料和工程设备价值在投标报价中所占的比例填写。 3.“现行价格指数”按约定的付款证书相关周期最后一天的前42天的各项材料和工程设备的价格指数填写，该指数应首先采用工程造价管理机构发布的价格指数，没有时，可采用发布的价格代替。 | | | | | | | |
|  | | |  | | | 表-22 | |