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|  附件 建筑业营改增建设工程计价依据调整表 一、以“元”为单位的要素价格

|  |  |  |
| --- | --- | --- |
| 项目名称 | 单位 | 调整方法 |
| 840027 | 摊销材料费 | 元 | 以各定额子目的数量为基数×89.3% |
| 840028 | 租赁材料费 | 元 | 以各定额子目的数量为基数×90.7% |
| 840004 | 其他材料费 | 元 | 以各定额子目的数量为基数×96.6% |
| 840016 | 机械费 | 元 | 以各定额子目的数量为基数×94.7% |
| 840023 | 其他机具费 | 元 | 以各定额子目的数量为基数×94.7% |
| 888810 | 中小型机械费 | 元 | 以各定额子目的数量为基数×94.7% |
|   | 03通用安装工程第一册第573页：金属桅杆及人字架等一般起重机具的摊销费 | 元 | 按所安装设备净重量(包括设备底座、辅机)计算,按11.36元/吨计取,列入措施项目费用中。 |

说明：调整系数适用2012年《北京市建设工程计价依据——预算定额》、2012年《北京市房屋修缮工程计价依据——预算定额》、2014年《北京市城市轨道交通运营改造工程计价依据——预算定额》中对应编码的要素数量调整。 **二、2012年《北京市建设工程计价依据——预算定额》** **01 房屋建筑与装饰工程**1.安全文明施工费

|  |  |  |  |
| --- | --- | --- | --- |
| 项目名称 | 建筑装饰工程 | 钢结构工程 | 其他工程 |
| 建筑面积（m2） |
| 20000以内 | 50000以内 | 50000以外 |
| 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 |
| 计费基数 | 以第一章至第十七章的相应部分除税预算价为基数（不得重复）计算 |
| 费率（%） | 5.54 | 4.93 | 5.35 | 4.75 | 4.88 | 4.47 | 4.02 | 3.73 | 3.69 | 3.63 |
| 其中 | 环境保护 | 1.23 | 1.2 | 1.2 | 1.16 | 1.17 | 1.15 | 1.07 | 1.05 | 0.98 | 0.96 |
| 文明施工 | 0.69 | 0.66 | 0.66 | 0.64 | 0.64 | 0.62 | 0.53 | 0.49 | 0.49 | 0.47 |
| 安全施工 | 1.33 | 1.18 | 1.27 | 1.13 | 1.11 | 1.1 | 1.02 | 1.01 | 0.93 | 0.92 |
| 临时设施 | 2.29 | 1.89 | 2.22 | 1.82 | 1.96 | 1.60 | 1.4 | 1.18 | 1.29 | 1.28 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

 2.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中 |
| 现场管理费率（%） | 其中：工程质量检测费率（%） |
| 1 | 单层建筑 | 厂房 | 跨度18m以内 | 除税预算价 | 8.74 | 3.75 | 0.45 |
| 2 | 跨度18m以外 | 9.94 | 4.17 | 0.47 |
| 3 | 其他 | 8.40 | 3.45 | 0.43 |
| 4 | 住宅建筑 | 檐高（m） | 25以下 | 8.88 | 3.62 | 0.46 |
| 5 | 45以下 | 9.69 | 3.88 | 0.47 |
| 6 | 80以下 | 9.90 | 4.09 | 0.48 |
| 7 | 80以上 | 10.01 | 4.23 | 0.50 |
| 8 | 公共建筑 | 25以下 | 9.25 | 3.73 | 0.46 |
| 9 | 45以下 | 10.38 | 4.25 | 0.48 |
| 10 | 80以下 | 10.76 | 4.54 | 0.50 |
| 11 | 120以下 | 10.92 | 4.71 | 0.51 |
| 12 | 200以下 | 10.96 | 4.84 | 0.52 |
| 13 | 200以上 | 10.99 | 4.96 | 0.52 |
| 14 | 钢结构 | 3.81 | 1.54 |   |
| 15 | 独立土石方 | 7.10 | 2.63 |   |
| 16 | 施工降水 | 6.74 | 2.67 |   |
| 17 | 边坡支护及桩基础 | 6.98 | 2.82 |   |
|  |  |  |  |  |  |  |  |  |

 **02 仿古建筑工程**1.安全文明施工费

|  |  |
| --- | --- |
| 项目名称 | 仿古建筑工程 |
| 五环以内 | 五环以外 |
| 计费基数 | 以第一章至第十章的相应部分除税预算价为基数（不得重复）计算 |
| 费率（%） | 5.48 | 4.78 |
| 其中 | 环境保护 | 1.24 | 1.13 |
| 文明施工 | 0.70 | 0.47 |
| 安全施工 | 1.52 | 1.26 |
| 临时设施 | 2.02 | 1.92 |

 2.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中 |
| 现场管理费率（%） |
| 1 | 仿古建筑工程 | 除税预算价 | 10.12 | 4.12 |

 **03 通用安装工程**1.工程调试费

|  |  |
| --- | --- |
| 项目名称 | 费 率 |
| 采暖系统调试费 | 采暖系统调试费按采暖工程人工费的13.8%计取，其中人工费占26% |
| 空调水工程系统调试费 | 空调水工程系统调试费，按空调水工程人工费的13.8%计取，其中人工费占26% |
| 通风空调工程系统调试费 | 通风空调工程系统调试费，按系统人工费的13.8%计取，其中人工费占26% |

 2.脚手架使用费

|  |  |
| --- | --- |
| 项目名称 | 费 率 |
| 第一册机械设备安装工程 | 脚手架使用费按下列系数计算:(1)第一章“起重设备安装”、第二章“起重机轨道安装”脚手架使用费按定额人工费的7.74%计算，其中人工费占36.18%。(2)电梯脚手架使用费：电梯载重量≤1500kg,井道高度≤50m时:5.78%,其中人工费占25.97%;电梯载重量≤1500kg,井道高度>50m时:9.24%,其中人工费占25.97%;电梯载重量>1500kg所增加的脚手架费用另行计算 。(3)除第一、二、四章外,脚手架使用费按人工费的4.81%计算,其中人工费占25.97%。 |
| 第二册热力设备安装工程 | 脚手架使用费按下列系数计算:(1)第一章至第七章按人工费的9.63%计算,其中人工费占25.97%;(2)第八章按人工费的4.81%计算,其中人工费占25.97%。 |
| 第三册静置设备与工艺金属结构制作安装工程 | 2.静置设备制作,脚手架使用费按人工费的4.81%计算,其中人工费占25.97%。3.除静置设备制作工程以外,本定额其他项目脚手架使用费按人工费的9.63%计算,其中人工费占25.97%。 |
| 第四册电气设备安装工程 | 2.脚手架使用费按人工费的4.81%计算,其中人工费占25.97%。3.对单独承担的室外埋地敷设电缆、架空配电线路和路灯工程,不计取脚手架使用费。 |
| 第五册建筑智能化工程第六册自动化控制仪表安装工程第七册通风空调工程第八册工业管道工程第九册消防工程第十册给排水 采暖 燃气工程第十一册通信设备及线路工程 | 2.脚手架使用费按人工费的4.81%计算,其中人工费占25.97%。3.第八册《工业管道工程》和第十册《给排水 采暖 燃气工程》，对单独承担的埋地管道工程，不计取脚手架使用费。第十一册《通信设备及线路工程》,室外通信工程项目不计取脚手架使用费。 |
| 第十二册刷油 防腐蚀 绝热工程 | 脚手架使用费按下列系数计算：(1)刷油工程:按人工费的7.70%计算,其中人工费占25.97%;(2)防腐蚀工程:按人工费的11.55%计算,其中人工费占25.97%;(3)绝热工程:按人工费的19.25%计算,其中人工费占25.97%。 |

3.安装与生产同时进行增加费

|  |  |
| --- | --- |
| 项目名称 | 费 率 |
| 安装与生产同时进行增加费 | 按人工费的9.60%计算;其中人工费占安装与生产同时进行增加费的20.83%。 |

 4.在有害身体健康的环境中施工增加费

|  |  |
| --- | --- |
| 项目名称 | 费 率 |
| 在有害身体健康的环境中施工增加费 | 按人工费的9.53%计算;其中人工费占在有害身体健康环境中施工增加费的5.25%。 |

 5.安全文明施工费

|  |  |  |
| --- | --- | --- |
| 项目名称 | 通用安装工程:第1～4册、6～12册 | 通用安装工程:第5册 |
| 五环以内 | 五环以外 | 五环以内 | 五环以外 |
| 计费基数 | 人工费 |
| 费率（%） | 20.86 | 18.20 | 15.74 | 13.74 |
| 其中 | 环境保护 | 2.93 | 2.65 | 2.14 | 2.00 |
| 文明施工 | 6.39 | 5.64 | 4.92 | 4.28 |
| 安全施工 | 7.13 | 6.31 | 5.36 | 4.65 |
| 临时设施 | 4.40 | 3.60 | 3.32 | 2.82 |

说明：安全文明施工费按以上标准计取,其中人工费占安全文明施工费的10.47%。 6.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中 |
| 现场管理费率（%） |
| 1 | 住宅建筑 | 檐高 | 25 m以下 | 人工费 | 60.30 | 25.32 |
| 2 | 45 m以下 | 65.27 | 28.08 |
| 3 | 80 m以下 | 66.84 | 29.46 |
| 4 | 80 m以上 | 67.99 | 30.64 |
| 5 | 公共建筑 | 25 m以下 | 62.29 | 26.36 |
| 6 | 45 m以下 | 67.38 | 29.17 |
| 7 | 80 m以下 | 69.32 | 30.72 |
| 8 | 120 m以下 | 70.82 | 32.07 |
| 9 | 200 m以下 | 72.22 | 33.43 |
| 10 | 200 m以上 | 73.54 | 34.79 |
| 11 | 其他 | 65.37 | 27.37 |

 **04 市政工程**1.安全文明施工费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 项目名称 | 道路工程 | 桥梁工程 | 管道工程 |  |
|  |
| 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 |  |
|  |
| 计费基数 | 除税预算价 |  |
| 费率（%） | 5.87 | 5.22 | 6.28 | 5.67 | 6.07 | 5.47 |  |
| 其中 | 环境保护 | % | 1.32 | 1.10 | 1.43 | 1.27 | 1.33 | 0.95 |  |
| 文明施工 | % | 0.93 | 0.77 | 1.03 | 0.96 | 1.01 | 1.62 |  |
| 安全施工 | % | 1.39 | 1.31 | 1.42 | 1.36 | 1.40 | 1.12 |  |
| 临时设施 | % | 2.22 | 2.04 | 2.40 | 2.08 | 2.33 | 1.78 |  |

 2.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中 |
| 现场管理费率（%） |
| 1 | 道路、桥梁工程 | 道路 | 除税预算价 | 9.33 | 3.93 |
| 2 | 桥梁 | 9.40 | 3.96 |
| 3 | 管道工程 | 给水 | 7.37 | 3.18 |
| 4 | 排水 | 9.32 | 3.90 |
| 5 | 燃气、热力 | 8.29 | 3.51 |

 **05 园林绿化工程**1.安全文明施工费

|  |  |  |
| --- | --- | --- |
| 项目名称 | 绿化工程 | 庭园工程 |
| 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 |
| 计费基数 | 人工费 | 除税预算价 |
| 费率（%） | 8.67 | 6.32 | 5.18 | 4.31 |
| 其中 | 环境保护 | % | 2.17 | 1.40 | 1.24 | 1.03 |
| 文明施工 | % | 1.48 | 1.01 | 0.80 | 0.66 |
| 安全施工 | % | 1.82 | 1.27 | 1.19 | 1.00 |
| 临时设施 | % | 3.20 | 2.64 | 1.95 | 1.62 |

 2.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中 |
| 现场管理费率（%） |
| 1 | 绿化工程 | 人工费 | 27.04 | 11.46 |
| 2 | 庭园工程 | 除税预算价 | 8.37 | 3.33 |

**06 构筑物工程**1.安全文明施工费

|  |  |
| --- | --- |
| 项目名称 | 构筑物 |
| 五环路以内 | 五环路以外 |
| 计费基数 | 以第一章至第三章的相应部分除税预算价为基数（不得重复）计算 |
| 费率（%） | 4.31 | 3.75 |
| 其中 | 环境保护 | 1.12 | 1.06 |
| 文明施工 | 0.58 | 0.56 |
| 安全施工 | 1.13 | 1.06 |
| 临时设施 | 1.48 | 1.07 |

 2.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中：现场管理费率（%） |
| 1 | 构筑物 | 烟囱、水塔、贮仓（库） | 除税预算价 | 9.80 | 4.16 |
| 2 | 池类 | 8.83 | 3.58 |
| 3 | 其他 | 8.37 | 3.32 |

 **07 城市轨道交通工程****土建、轨道工程**1.安全文明施工费

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 项目名称 | 地上工程 | 地下明挖工程 | 地下盖挖、暗挖工程 | 盾构工程 | 轨道工程 |
|   | 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 |   |
| 计费基数 | 除税预算价 |   |
| 费率（%） | 6.29 | 5.94 | 6.47 | 6.01 | 6.12 | 5.81 | 6.09 | 5.58 | 5.00 | 4.84 |   |
| 其中 | 环境保护 | % | 1.46 | 1.39 | 1.35 | 1.31 | 1.25 | 1.14 | 1.32 | 1.18 | 1.26 | 1.25 |   |
| 文明施工 | % | 1.02 | 0.92 | 1.16 | 0.99 | 0.98 | 0.95 | 1.04 | 0.90 | 0.59 | 0.58 |   |
| 安全施工 | % | 1.54 | 1.52 | 1.64 | 1.60 | 1.71 | 1.65 | 1.59 | 1.50 | 1.56 | 1.53 |   |
| 临时设施 | % | 2.27 | 2.11 | 2.32 | 2.11 | 2.18 | 2.07 | 2.14 | 2.00 | 1.59 | 1.47 |   |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

 2.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中 |
| 现场管理费率（%） |
| 1 | 地下工程 | 明挖 | 除税预算价 | 8.56 | 3.40 |
| 2 | 盖挖、暗挖 | 9.02 | 3.55 |
| 3 | 盾构 | 8.08 | 3.05 |
| 4 | 地上工程 | 9.06 | 3.55 |
| 5 | 轨道工程 | 5.51 | 2.15 |

供电、通信信号、智能机电工程1.安全文明施工费

|  |  |  |  |
| --- | --- | --- | --- |
| 项目名称 | 通信、信号工程 | 供电工程 | 智能与控制系统、机电工程 |
| 计费基数 | 人工费 |
| 费率（%） | 22.61 | 22.96 | 22.74 |
| 其中 | 环境保护 | % | 3.11 | 3.02 | 3.18 |
| 文明施工 | % | 7.23 | 7.02 | 6.97 |
| 安全施工 | % | 7.51 | 7.30 | 7.78 |
| 临时设施 | % | 4.76 | 4.62 | 4.81 |
|  |  |  |  |  |  |  |  |

 2.企业管理费

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中：现场管理费率（%） |  |
|  |
| 1 | 通信 信号工程 | 人工费 | 63.21 | 27.12 |  |
| 2 | 供电工程 | 66.95 | 28.65 |  |
| 3 | 智能与控制系统、机电工程 | 智能与控制系统工程 | 65.19 | 27.87 |  |
| 机电工程 | 66.30 | 28.43 |  |

 **三、2012年《北京市房屋修缮工程计价依据——预算定额》** **01 土建工程**1.工程水电费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 费率（%） |  |
|  |
| 1 | 土建工程 | 除税直接工程费 | 0.80 |  |

 2.其他措施费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 取费基数 | 费率（%） | 其中人工费占比（%） |
| 1 | 安全文明施工费 | 除税直接工程费 | 1.00 | 54 |
| 2 | 夜间施工费 | 0.48 | 44 |
| 3 | 二次搬运费 | 1.52 | 91 |
| 4 | 冬雨季施工费 | 0.82 | 54 |
| 5 | 临时设施费 | 1.80 | 28 |
| 6 | 施工困难增加费 | 0.52 | 64 |
| 7 | 原有建筑物、设备、陈设、高级装修及文物保护费 | 0.50 | 33 |
| 8 | 高台建筑增加费（高在2m以上） | 0.50 | 78 |
| 9 | 高台建筑增加费（高在5m以上） | 0.72 | 78 |
| 10 | 超高增加费（高在25～45m） | 0.50 | 78 |
| 11 | 超高增加费（高在45m以上） | 0.72 | 78 |
| 12 | 施工排水、降水费 | 0.55 | 49 |

 3.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中： |
| 现场管理费率（%） | 工程质量检测费率（%） |
| 1 | 土建工程 | 除税直接费 | 16.26 | 6.85 | 0.43 |

 **02 古建筑工程**1.工程水电费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 费率（%） |  |
|  |
| 1 | 古建筑工程 | 人工费 | 1.30 |  |

 2.其他措施费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 取费基数 | 费率（%） | 其中人工费占比（%） |
| 1 | 安全文明施工费 | 人工费 | 2.80 | 54 |
| 2 | 夜间施工费 | 1.34 | 44 |
| 3 | 二次搬运费 | 4.62 | 91 |
| 4 | 冬雨季施工费 | 2.50 | 54 |
| 5 | 临时设施费 | 5.43 | 28 |
| 6 | 施工困难增加费 | 1.37 | 64 |
| 7 | 原有建筑物、设备、陈设、高级装修及文物保护费 | 1.37 | 33 |
| 8 | 高台建筑增加费（高在2m以上） | 1.57 | 78 |
| 9 | 高台建筑增加费（高在5m以上） | 2.15 | 78 |
| 10 | 超高增加费（高在25～45m） | 1.57 | 78 |
| 11 | 超高增加费（高在45m以上） | 2.15 | 78 |
| 12 | 施工排水、降水费 | 1.66 | 49 |

 3.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中： |
| 现场管理费率（%） | 工程质量检测费率（%） |
| 1 | 古建筑工程 | 人工费 | 37.72 | 16.31 | 0.92 |

 4.利润

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 费率（%） |  |
|  |
| 1 | 古建筑工程 | 人工费+企业管理费 | 13.00 |  |

 **03 安装工程**1.系统调试费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目 | 取费基数 | 费率标准（%） | 其中人工费占比（%） |
| 1 | 采暖、消防水、空调水工程系统调试费 | 单位工程人工费 | 14.38 | 30 |
| 2 | 通风空调工程系统调试费 | 13.48 | 30 |

 2.工程水电费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 费率（%） |  |
|  |
| 1 | 安装工程 | 人工费 | 1.33 |  |

 3.其他措施费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 取费基数 | 费率（%） | 其中人工费占比（%） |
| 1 | 安全文明施工费 | 人工费 | 2.64 | 54 |
| 2 | 夜间施工费 | 1.41 | 44 |
| 3 | 二次搬运费 | 2.08 | 91 |
| 4 | 冬雨季施工费 | 2.21 | 54 |
| 5 | 临时设施费 | 4.78 | 28 |
| 6 | 施工困难增加费 | 1.45 | 64 |
| 7 | 原有建筑物、设备、陈设、高级装修及文物保护费 | 1.38 | 33 |
| 8 | 高台建筑增加费（高在2m以上） | 1.25 | 78 |
| 9 | 高台建筑增加费（高在5m以上） | 1.50 | 78 |
| 10 | 超高增加费（高在25～45m） | 1.20 | 78 |
| 11 | 超高增加费（高在45m以上） | 1.54 | 78 |
| 12 | 施工排水、降水费 | 1.66 | 49 |

 3.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中：现场管理费率（%） |
| 1 | 安装工程 | 人工费 | 64.56 | 28.10 |

 **四、2014年《北京市城市轨道交通运营改造工程计价依据——预算定额》** **01 土建、轨道工程**1.安全文明施工费

|  |  |  |
| --- | --- | --- |
| 项目名称 | 土建工程 | 轨道工程 |
| 地上工程 | 地下工程 |
| 五环路以内 | 五环路以外 | 五环路以内 | 五环路以外 |
| 计  费  基 数 | 除税预算价 |
| 费    率（%） | 6.10 | 5.81 | 6.47 | 5.77 | 4.92 |
| 其中 | 环境保护 | % | 1.05 | 1.00 | 0.96 | 0.92 | 1.25 |
| 文明施工 | % | 0.83 | 0.76 | 0.94 | 0.80 | 0.59 |
| 安全施工 | % | 1.90 | 1.88 | 1.99 | 1.93 | 1.53 |
| 临时设施 | % | 2.32 | 2.17 | 2.58 | 2.12 | 1.55 |

 2.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中 |
| 现场管理费率（%） |
| 1 | 土建工程 | 地上工程 | 除税预算价 | 12.89 | 5.14 |
| 2 | 地下工程 | 12.83 | 5.13 |
| 3 | 轨道工程 | 6.22 | 2.45 |

 **02 供电、通信信号、智能机电工程**1.安全文明施工费

|  |  |  |  |
| --- | --- | --- | --- |
| 项目名称 | 通信、信号工程　 | 供电工程 | 智能与控制系统、机电工程 |
| 计  费  基 数 | 人工费 |
| 费    率（%） | 22.61 | 22.96 | 22.74 |
| 其中 | 环境保护 | % | 3.11 | 3.02 | 3.18 |
| 文明施工 | % | 7.23 | 7.02 | 6.97 |
| 安全施工 | % | 7.51 | 7.30 | 7.78 |
| 临时设施 | % | 4.76 | 4.62 | 4.81 |

 2.企业管理费

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 项目名称 | 计费基数 | 企业管理费率（%） | 其中 |
| 现场管理费率（%） |
| 1 | 通信 信号工程 | 人工费 | 63.21 | 27.66 |
| 2 | 供电工程 | 66.95 | 29.21 |
| 3 | 智能与控制系统 机电工程 | 智能与控制系统工程 | 65.19 | 27.87 |
| 机电工程 | 66.30 | 28.43 |

 五、税金

|  |  |  |  |
| --- | --- | --- | --- |
| 序号 | 项目名称 | 计 费 基 数 | 税率( % ) |
| 1 | 税金 | 税前工程造价 | 11.00 |

说明：1.税金适用2012年《北京市建设工程计价依据——预算定额》、2012年《北京市房屋修缮工程计价依据——预算定额》、2014年《北京市城市轨道交通运营改造工程计价依据——预算定额》的调整。  |