附件一

**天水项目部装修清单**

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| 序号 | 项 目 | 单位 | 数量 | 单价 | 合价 | 备注 |
| 1 | 项目部办公区及宿舍铺木地 板 | m2 | 532.8 |  | 0.00 |  |
| 2 | 项目部办公区及宿舍吊顶 | m2 | 532.8 |  | 0.00 |  |
| 3 | 项目部办公区及宿舍走廊铺 砖 | m2 | 21.47 |  | 0.00 |  |
| 4 | 项目部办公区及宿舍走廊垫 层 | m3 | 3.616 |  | 0.00 |  |
| 5 | 办公区及宿舍灯 | 个 | 48 |  | 0.00 |  |
| 6 | 会议室、党员活动室及活动室 彩钢房 | m2 | 161 |  | 0.00 |  |
| 7 | 会议室、党员活动室及活动室 吊 顶 | m2 | 161 |  | 0.00 |  |
| 8 | 会议室、党员活动室及活动室 铺瓷砖 | m2 | 161 |  | 0.00 |  |
| 9 | 会议室、党员活动室及活动室 垫 层 | m3 | 32.2 |  | 0.00 |  |
| 10 | 会议室、党员活动室及活动室 灯 | 个 | 22 |  | 0.00 |  |
| 11 | 会议室、党员活动室及活动室 墙 裙 | m2 | 51.9 |  | 0.00 |  |
| 12 | 会议室、党员活动室及活动室 台阶垫层 | m3 | 2.76 |  | 0.00 |  |
| 13 | 会议室、党员活动室及活动室 瓷 砖 | m2 | 21.85 |  | 0.00 |  |
| 14 | 围 栏 | m | 86.6 |  | 0.00 |  |
| 15 | 围 墙 | m | 86.6 |  | 0.00 |  |
| 16 | 围墙贴瓷砖 | m2 | 108.67 |  | 0.00 |  |
| 17 | 围墙抹灰 | m2 | 108.67 |  | 0.00 |  |
| 18 | 门卫室彩钢房 | m2 | 25.20 |  | 0.00 |  |
| 19 | 门卫室地板装 | m2 | 25.20 |  | 0.00 |  |

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| 20 | 门卫室吊顶 | m2 | 25.20 |  | 0.00 |  |
| 21 | 门卫室垫层 | m2 | 5.04 |  | 0.00 |  |
| 22 | 接待室彩钢房 | m2 | 55.30 |  | 0.00 |  |
| 23 | 接待室地板铺砖 | m2 | 55.30 |  | 0.00 |  |
| 24 | 接待室垫层 | m3 | 11.06 |  | 0.00 |  |
| 25 | 接待室吊顶 | m2 | 55.30 |  | 0.00 |  |
| 26 | 接待室墙裙 | m2 | 57.00 |  | 0.00 |  |
| 27 | 食堂地板 | m2 | 25.74 |  | 0.00 |  |
| 28 | 食堂吊顶 | m2 | 25.74 |  | 0.00 |  |
| 29 | 食堂墙裙 | m2 | 50.10 |  | 0.00 |  |
| 30 | 食堂灯 | 个 | 2.00 |  | 0.00 |  |
| 31 | 厨房铺砖 | m2 | 31.59 |  | 0.00 |  |
| 32 | 项目部大门 | 个 | 1 |  | 0.00 |  |
| 合计 |  |  |  |  | 0.00 |  |
| 税率9% |  |  |  |  | 0.00 |  |
| 含税合计 |  |  |  |  | 0.00 |  |