

ENF23003

FINAL ACCOUNT SUMMARY

Description		Final Account
02. Preliminaries		
H&S Compliance/admin/supervision	£500.00	
Transport/parking	£400.00	
Welfare	£1,000.00	
Insurance	£200.00	
Scaffold and permits	£3,800.00	
Protection	£300.00	
Waste disposal	£500.00	
	Total	£6,700.00
03. Provisional Sums	£0.00	
04. Measured Works		
<u>J41: BUILT UP FELT ROOF COVERINGS</u>		
Roof coverings; to timber base		
pitch n e 30 degrees from horizontal	£314.30	
<u>Rainwater & Above Ground Foul Drainage Installation- Sundry Items</u>		
half round gutters		
clean out gutters and remove all silt and debris, unblock outlets, perform water test to check water tightness, gradient and fall	£94.09	
	Sub-total	£408.39
Fluctuations Percentage Adjustment + 2.5 %		£10.21
(FPA only applies to the amount of Measured Works)		
	Total	£418.60

05. Alterations/Spot Items Remove timber glazed panels complete and metal balustrade internally. Allow for temporary protection. Specialist manufacturer to supply and install 1no. purpose made UPVC double glazed rainscreen cladding / infill panel. Glazed with toughened glass and to provide u-value of 1.4 w/m2K in accordance with current building regulations. Allow for providing fabrication sketches of windows for agreement of CA prior to manufacture. Allow for all necessary cutting of existing brickwork, tying-in / toothing-in, additional wall ties, fire stops, horizontal and vertical dpc's in connection with new / existing openings for the new window units. Allow for making good to render surfaces and internal surfaces following installation of new windows and leave ready for direct decoration.	£1,580.00 £13,768.00 £740.00 Sub-total	 £16,088.00
Contractors Percentage Adjustment (+16%) (CPA only applies to Description of Works + Fluctuations amount) Variation: Builder - Clean off top pre-cast lintel and stone, rebed and refix into correct position and repoint.	 	£66.98 £312.00

Final Account

Less retention @ 5%

VAT @ 20%

Total Claim

£23,585.58

-£1,179.28

£22,406.30

£4,481.26

£26,887.56