

Finzels Reach, Compressor Building						Valuation 05	
Cost Summary						%	£
Description					Value		
Cost Summary							
Section 1 - Builders Work and Internal Fit Out Works							
Drainage					£24,778.60	100%	24,778.60
Demolition					£3,143.80	100%	3,143.80
Blockwork					£14,352.80	100%	14,352.80
Concrete Flooring - CFS					£52,542.91	100%	52,542.91
Brewery Flooring - Kemtile					£33,559.49	100%	33,559.49
Hygienic Wall Cladding					£5,445.00	100%	5,445.00
Underfloor Heating & insulation					£7,554.80	100%	7,554.80
Acoustic Wall Supply					£24,681.07	100%	24,681.07
Acoustic Wall Install					£3,454.00	100%	3,454.00
Ceiling Raft Supply & Installation - Resonics					£7,568.00	100%	7,568.00
Soft Flooring - OMITTED					£0.00		0.00
Ceilings					£7,771.50	100%	7,771.50
Joinery & Carpentry							
Internal Doors					£7,916.70	100%	7,916.70
Skirting - OMITTED					£0.00		0.00
Toilet Joinery					£5,483.50	100%	5,483.50
Glazing					£12,686.30	100%	12,686.30
Metalwork & Handrails					£7,957.18	100%	7,957.18
Builders Work Total					£218,895.65		£218,895.65
Section 2 - Services							
Ventilation					£38,080.27	100%	38,080.27
Electrical					£87,944.03	100%	87,944.03
CCTV, Fire, Intruder, disabled refuge - VOG					£12,852.57	100%	12,852.57
Wi-Fi & Voice					£4,228.95	100%	4,228.95
Music System					£2,622.68	100%	2,622.68
Mechanical - as breakdown					£50,565.65	100%	50,565.65
As fitted drawings and documentation					£6,500.00	100%	6,500.00
Services Total					£202,794.15		£202,794.15
Section 3 - Prelims							
Supervision - SMSTS working foreman	12	weeks	£650.00		£7,800.00	100%	7,800.00
Protection of works including floor finish	1	item	£1,250.00		£1,250.00	100%	1,250.00
Access Equipment	12	weeks	£125.00		£1,500.00	100%	1,500.00
O&M Manuals	1	item	£350.00		£350.00	100%	350.00
Barriers & segregation	12	weeks	£22.00		£264.00	100%	264.00
Fire Safety	1	item	£150.00		£150.00	100%	150.00
Temporary Power	1	item	£750.00		£750.00	100%	750.00
Hoarding	1	item	£1,200.00		£1,200.00	100%	1,200.00
Prelims Total					£13,264.00		£13,264.00
Section 4 - Variations							
Refer to variation summary					£100,128.77	100%	100,128.77
Variations Total					£100,128.77		£100,128.77
Total					£535,082.57		535,082.57

Less Previous 483,216.98

Total Due 51,865.59