

## Glenbrittle Memorial Hut

## Estimated Final Account

Original Contract Sum: **£138,243.00**

Not including Provisional & Prime Cost Sums: £129,143.00

Provisional & Prime Cost Sums	allowed	actual
Sundry joinerywork	£750.00	£750.00
Bespoke cabinet & enclosure	£750.00	£750.00
Amendments to foul drainage	£500.00	£500.00
Unforeseen structural work (floor under ffl plant)	£1,000.00	£1,000.00
Supply and delivery of kitchen units	£6,100.00	£6,100.00
	<u>£9,100.00</u>	<u>£9,100.00</u>

Adjusted Contract Sum: **£138,243.00**

## Additional Works:

Plasterboarding to kitchen ceiling	£500.00
PVC cladding to kitchen ceiling	£750.00
Relocate stove clean out access	£500.00
Back up immersion cable to HWC	£250.00
10mm plywood subfloor over Marmox	£750.00
Ragging to electrics in Kitchen	£480.00

## Savings:

Deletion of first floor linings/insulation	£6,000.00
Deletion of first floor en suite	£1,000.00
Reduction to specification of sanitaryware	£500.00
Deletion of base to gas tank	£470.00
Deletion of linings to lobby and dining wall	£500.00

**Estimated Final Account: £133,003.00**

Amount Payable (minus retention of 2.5%): £129,677.93

Less previously paid: -£64,600.00

Balance due on Interim Certificate 2: **£65,077.93**