

Client: Shepherds Bush Housing Association Site: Weir House, 50 Riverside Way, Uxbridge, UB8 2YF Date: 31/08/2023						
Description	Total Value	Percentage of works completed	Amount applied for	Previously Applied	This Application	
Summary of Application						
ITEM						
Site Set Up / Removal						
Transport to and from site	£ 2,880.00	0	£0.00	£ -		£0.00
R&D Asbestos	£ 1,150.00	100	£1,150.00	£ -		£1,150.00
Removal of Asbestos (Provisional)	£ 5,000.00	0	£0.00	£ -		£0.00
Works						
Locate & Disconnect Services (Provisional)	£ 5,000.00	0	£0.00	£ -		£0.00
Strip Out of all Buildings	£ 18,924.00	0	£0.00	£ -		£0.00
Removal of rubbish, loose fittings following vacant possession (Provisional)	£ 2,500.00	0	£0.00	£ -		£0.00
Demolition of Building to top of slab	£ 33,144.00	0	£0.00	£ -		£0.00
Erection of hoarding, gates and concrete blocks	£ 16,160.00	100	£16,160.00	£ -		£16,160.00
Protection of trees	£ 210.00	0	£0.00	£ -		£0.00
Supervision & Preliminaries						
Supervision & Preliminaries	£ 7,200.00	0	£0.00	£ -		£0.00
	£ -	0	£0.00	£ -		£0.00
	£ -	0	£0.00	£ -		£0.00
TOTAL DUE EXC VAT			£92,168.00	£17,310.00	£ -	£17,310.00

* No hoarding fixed to gates as contract documents!

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