

**THORNEY FARM DEVELOPMENTS LTD**

**TPH 5 - Block H & A3 579-581 & 583 Uxbridge Road.**

**FINAL ACCOUNT SUM ANALYSIS BLOCKS H – 11 units and A3 - 12 Units**

**Block H – 11 units**

**Block A3 – 12 units**

**TOTAL H & A3 = 23 units**

**Summary of final account costs for the Block H based on:**

	£
1. Enabling works based on final account	58,455
2. Additional site clearance e-mail dated 26 March 2020	14,747
3. Block H summary final account based on Valuation nr 22	2,339,470
4. External services paid direct electric, gas, water	<u>62,634</u>
<b>5. Final account Block H 11 units</b>	<b><u>2,418,906</u></b>

**Summary of current projected final account for Block A3**

6. Demolition costs complete as part of A3 contract costs	56,426
7. Final account for A3 based on 10 units	<u>2,235,000</u>
8. <b>Total for A3 10 units</b>	<b><u>2,291,426</u></b>
9. Total add costs for 12 units including % on costs	35,000
<b>10. Projected Final account Block A3 12 Units</b>	<b><u>£2,326,426</u></b>

**Figures are based on Original Tenders and agreed adjustments.**