

COLUMBIA POINT - FRA WORKS - FINAL ACCOUNT SUMMARY

Ref	Works	Tender	Final AC	Difference	Comment
1	Front entrance doors	94,914.11	101,785.62	6,871.51	Change in specification of letter boxes, preliminaries reallocated
2	Lobby screens and doors	246,114.50	251,587.54	5,473.04	Minor revisions
3	Renew plant room door	3,642.05	0.00	-3,642.05	Door omitted
4	Services risers and ducts	11,156.27	23,676.39	12,520.12	Change from MFD to supalux, construction details changed
5	Fire stopping	44,135.06	31,714.85	-12,420.22	Remeasure of approximate quantities
6	Cross ventilation	82,994.66	154,650.33	71,655.67	Complete redesign including AOV
7	Refuse chute hoppers	5,496.19	19,899.63	14,403.44	Renewal instead of overhaul
8	Smoke alarms/electrical testing	23,574.02	4,292.32	-19,281.70	Electrical testing omitted
9	Replacement of meter cupboard panels	3,366.14	34,240.71	30,874.57	Panels and cupboards renewed
10	Alterations to staircase windows	0.00	4,787.58	4,787.58	Works not included at tender stage
11	Works to existing combi meters	0.00	933.84	933.84	Works not included at tender stage
12	Signage	1,103.65	1,122.03	18.38	Minor adjustments
13	Additional redecorations	10,294.32	0.00	-10,294.32	Works omitted
14	Asbestos removal	5,518.26	0.00	-5,518.26	No works required
Totals:-		£532,309.24	£628,690.85	£96,381.61	