

SHAKESPEARE TOWER FINAL ROOF APPORTIONMENT				
Bill Item Page No	Comments	Corporation Cost	Long Leaseholder	Total
Works Items				
AppORTIONED ON STRUCTURAL/ non structural defect basis				
GENERAL				
Scaffold/Access	Included in Preliminaries			
Lift Motor Rooms				
P 4 ITEM C	Take up existing roof coverings	0.00	1,218.00	1,218.00
P 4 ITEM D	Remove existing lightning conductor	0.00	477.00	477.00
P 4 ITEM E - G	Prepare surfaces	0.00	455.00	455.00
P 4 ITEM H	Supply and fit profile edge trim	1,480.00	0.00	1,480.00
P 4 ITEM I	Lay roof coverings	0.00	1,796.00	1,796.00
P 5 ITEM A - C	Lay roof coverings	0.00	853.00	853.00
P 5 ITEM D	Provide rainwater outlet	300.00	0.00	300.00
Level 42				
P 5 ITEM E - H	Renewal of sloping roof	617.00	0.00	617.00
P 5 ITEM I	Supply and fit profile edge trim	232.00	0.00	232.00
P 5 ITEM J	Lay roof coverings	646.00	0.00	646.00
P 6 ITEM A - C	Lay roof coverings	353.00	0.00	353.00
P 6 ITEM D	Erect temporary roof over flat 411	1,626.00	0.00	1,626.00
P 6 ITEM E - I	Prepare surfaces	931.00	0.00	931.00
P 6 ITEM J	Supply and fit profile edge trim	257.00	0.00	257.00
P 6 ITEM K	Apply primer	45.00	0.00	45.00
P 7 ITEM A - B	Install handrails	1,120.00	0.00	1,120.00
P 7 ITEM D - H	Lay roof coverings	1,295.00	0.00	1,295.00
P 7 ITEM I	Provide rainwater outlet	150.00	0.00	150.00
Level 41				
P 8 ITEM A	Erect temporary roof over flat 392	3,972.00	0.00	3,972.00
P 8 ITEM B - E	Prepare surfaces	2,852.00	0.00	2,852.00
P 8 ITEM F - I	Erect steelwork	7,163.00	0.00	7,163.00
P 9 ITEM H - J	Prepare surfaces	706.00	0.00	706.00
P 9 ITEM K	Supply and fit profile edge trim	642.00	0.00	642.00
P 9 ITEM L - M	Lay roof coverings	4,245.00	0.00	4,246.00
P 10 ITEM A - G	Lay roof coverings	1,270.00	0.00	1,270.00
P 10 ITEM H - I	Form gutter	818.00	0.00	818.00
P 11 ITEM A	Form gutter	510.00	0.00	510.00
P 11 ITEM B	Provide rainwater outlet	600.00	0.00	600.00
P 11 ITEM C	Encase gutter with MDF	182.00	0.00	182.00
Level 39/ Fire Escape Staircase				
P 11 ITEM E	Erect temp roof over flat 373	5,514.00	0.00	5,514.00
P 11 ITEM F - K	Remove existing coverings	5,705.00	0.00	5,705.00
P 11 ITEM L	Overhaul screed	65.00	0.00	65.00
P 12 ITEM A	Roof over fire escape staircase	780.00	0.00	780.00
P 12 ITEM B - H	Install steelwork	11,831.00	0.00	11,831.00
P 12 ITEM I - K	Install ballustrade	705.00	0.00	705.00
P 13 ITEM A - C	Prepare surfaces	712.00	0.00	712.00
P 13 ITEM D	Supply and fit profile edge trim	616.00	0.00	616.00
P 13 ITEM E - F	Prepare surfaces	378.00	0.00	378.00
P 13 ITEM G - H	Lay roof coverings	3,178.00	0.00	3,178.00
P 14 ITEM A - E	Lay roof coverings	1,298.00	0.00	1,298.00
P 14 ITEM F - G	form gutter	1,128.00	0.00	1,128.00
P 14 ITEM H - J	Encase gutter with MDF	870.00	0.00	870.00
P 15 ITEM A	rainwater outlet	450.00	0.00	450.00
Conservatory Roofs				
P 15 ITEM C - F	Glazed roofs	51,470.00	0.00	51,470.00

P 15	ITEM I	Jet rainwater outlets	0.00	1,000.00	1,000.00
	Additions				
CI 1.1		Eye bolt installation	966.00		966.00
CI 2.1		Proceed with works in no>373 - out of sequence	2,492.25		2,492.25
CI 2.2		Remove all Purlins in 411 Conservatory and make good	385.00		385.00
CI 2.3		Supply 90mmx60mm wall plate to rear wall in 411 conservatory	132.00		132.00
CI 2.4		Box in eaves timber with steel plate	247.50		247.50
CI 2.5		Removal of asbestos tiles	605.00		605.00
CI 2.7		Take out and replace stair grilles	253.00		253.00
CI 2.8		Clear and reinstate resident's effects from 411 & 392	885.50		885.50
CI 2.9		Please supply 2no 50x50mm paving slabs for ladder on top of lift motor room	30.00		30.00
CI 2.10		Supply and fix mild steel handrail above staircase in 392	241.00		241.00
CI 3.1		Build up upstand 150mm on side of 411 conservatory to allow flashings to be fixed	148.50		148.50
CI 3.2		supply and fix new mild steel hand rail between well on 392, next to 411.	482.00		482.00
CI 3.3		Flush up existing chase at rear wall of 411	161.00		161.00
CI 4.1		Build up side wall for flashing upstand flat 392	179.30		179.30
CI 4.2		Supply and fix timber kerb to raise upstand for glazing	17.49		17.49
CI 4.3		Break out gutter on 392 (existing gutter) to allow gutters to join	91.00		91.00
CI 4.4		Decorate walls in 411	474.38		474.38
CI 4.5		Supply and fix MDF panels around vent frills in 392	230.00		230.00
CI 5.1		Build up upstand with 4x2 to allow new Ali flashing to be fixed to side wall 373	206.80		206.80
CI 5.3		Build up upstand in well's 50mm to receive new glass	154.00		154.00
CI 5.4		Remove glass doors at rear of Lean to and make good	474.10		474.10
CI 5.5		Provide and install 15No Wire Bal	150.00		150.00
CI 5.6		Remove old conservatory doors and supply new doors	2,830.85		2,830.85
CI 6.1		Extra protection works in 373	1,392.60		1,392.60
CI 6.2		Provide labour to transport plants etc to Barbican Centre	517.50		517.50
CI 6.3		Disconnect and later reconnect lighting in conservatory of 373	560.00		560.00
CI 6.4		Take up "coconut" floor matting and clear away	86.00		86.00
CI 7.1		Abortive costs, 2 glaziers standing time (unable to transport materials dur to lift "B" being out of service)	345.00		345.00

Total roof work items		131449.77	5799.00	137249.77
		95.77%	4.23%	
Preliminaries		49,122.55	2,167.08	51,290.00
Contingencies / Provisional Items		1,858.50	81.99	1,940.50
P 2 ITEM G	Transporting materials by block lifts	172.39	7.61	180.00
P 11 ITEM D	Repairs to residents' decorations	1,652.10	72.88	1,725.00
P 15 ITEM B	Repairs to residents' decorations	0.00	0.00	0.00
P 15 ITEM G	Roof glazing additional work	0.00	0.00	0.00
TENDER FIGURE		184,255.31	8,128.55	192,385.27
Fixed consultant fees		11,061.91	488.00	11,550.00
Staff Costs,		14,797.10	652.78	15,450.00
Allowance for historic costs (£30,333)		29,051.17	-29,051.17	
30,333.00				
GRAND TOTAL		239,165.49	-19,781.82	219,385.27
		109.02%	-9.02%	