

Schedule 'A' - Itemised Breakdown of Total Contract Sum

Our Ref: 07.209

Client:

Project:

Installation via Statutory Undertakers		Installation via PDI	
Site Installation Costs			
Gas		Gas	
by GTC	£ 5,169.30	mains installation	£ 4,787.38
trenching by client	£ 1,500.00		
excavation for service con's by client	£ 250.00		
Electricity		Electricity	
trenching by client	£ 2,970.24	Coordination of Mains installation, connections and meter call off's	£ 500.00
B.T.			
duct and joint box installation by client	£ 5,108.29		
Service materials		Service materials	
supply of service materials by client	£ 893.17	supply of service materials	£ 893.17
Sub-total...	£ 15,891.00	Sub-total...	£ 6,180.54
Additional costs payable by client			
Water		Water	
South East Water Connection Costs (Inc Infrastructure)	£ 3,023.24	South East Water Connection Costs (Inc Infrastructure)	£ 3,023.24
Electricity		Electricity	
LV/HV mains and connections etc.	£ 5,839.62	LV/HV mains and connections etc.	£ 5,839.62
Total...	£ 24,753.86	Total...	£ 15,043.40
Payments/contributions payable to client			
B.T.	£ 675.00	B.T.	£ 675.00
Overall project cost to client...	£ 24,078.86	Overall project cost to client...	£ 14,368.40

Guidance notes to our costs

this is our Total Contract Sum shown on page 1

payable to EDF Energy in advance of works

paid on completion of works