

### Breakdown of Estimated Recharge for Refubishment Works

	<b>TOTALS</b>	<b>121 Campbell Road</b>
<b>Gross value</b>	4,110	410
<b>Individual Window Replacement</b>	25,571.78	2,927.73
<b>Concrete Repairs</b>	574.02	57.26
<b>Brickwork Repairs</b>	129.30	12.90
<b>External Decoration</b>	1,194.10	119.12
<b>Balcony and Balcony Gutter Repairs</b>	1,257.30	125.42
<b>Scaffolding and Hoist Access</b>	13,773.74	1,374.02
<b>Front Entrance Doors to tenanted Properties</b>	5,446.86	0.00
<b>Provisional Sum for Unforeseen Roof Works, and Rainwater Goods</b>	6,380.60	636.51
<b>Refuse Chutes</b>	1,975.00	197.02
<b>Communal Window Replacement</b>	1,537.00	153.33
<b>Provisional Sum for Concrete Repairs</b>	1,500.00	149.64
<b>Provisional Sum for Rewire Lateral Mains</b>	5,000.00	498.78
<b>Provisional Sum for Asbestos Removal</b>	6,000.00	598.54
<b>Renew Bin Store Doors</b>	<b>2,671.77</b>	<b>266.53</b>
<b>Contingency Sum</b>	<b>5,110.80</b>	<b>509.84</b>
<b>Preliminary Sum</b>	<b>1,328.08</b>	<b>132.48</b>
<b>TOTAL ELEMENTS</b>	<b>79,450.35</b>	<b>7,759.12</b>

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<b>TOTAL WORKS (total works element plus prelim cos Plus Contingencies )</b>	<b>79,450.35</b>	<b>7,759.12</b>
<b>Professional Fees %</b>	<b>0.10</b>	<b>749.53</b>
<b>Planning Supervisor</b>	<b>397.25</b>	<b>39.63</b>
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>8,548.28</b>
<b>Major Works Fee</b>	<b>10% - Max £500</b>	<b>500.00</b>
<b>INDIVIDUAL RECHARGE</b>	<b>0.00</b>	<b>9,048.28</b>

**Recharge Calculation =**

**Individual GV     x   Works Cost**

**Total Block GV**

Please Note: The GV is a number assigned to your flat by the District Valuer. It is based on the size of your flat, amenities available to it and location.