

Cost Report

68

Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited

9 Holbeach Road

Catford

London

SE6 4TW

Job Ref: 24375

Issue Date: 24/06/2014

Valuation Date: 16/06/2014

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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	68 24/06/14 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,304.32	£49,304.32	£0.00	
South Area Phase 1	Task Order South 1-2A	£278,666.73	£278,666.73	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,918.57	£320,918.57	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,070.13	£285,446.12	£624.01	
South Area Phase 1	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
South Area Phase 1	Task Order South 1-3A	£572,975.82	£572,975.82	£0.00	
South Area Phase 1	Task Order South 1-3B	£128,092.09	£137,426.70	£-9,334.61	
South Area Phase 1	Task Order South 1-3C	£414,841.98	£417,457.85	£-2,615.87	
South Area Phase 1	Task Order South 1-3D	£13,566.67	£13,566.67	£0.00	
South Area Phase 1	Task Order South 1-3E	£63,020.91	£60,626.38	£2,394.53	
South Area Phase 1	Task Order South 1-4	£181,270.67	£180,933.72	£336.95	£2,886,081.84
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,634.10	£187,634.10	£0.00	
South Area Phase 2	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
South Area Phase 2	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
South Area Phase 2	Task Order South 2-2D	£18,669.13	£18,669.13	£0.00	
South Area Phase 2	Task Order South 2-3A	£94,607.95	£94,607.95	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2	Task Order South 2-3C	£284,580.86	£338,762.79	£-54,181.93	
South Area Phase 2	Task Order South 2-3D	£145,665.28	£145,665.28	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£265,030.42	£266,869.62	£-1,839.19	
South Area Phase 2	Task Order South 2-4	£125,296.27	£125,296.27	£0.00	£2,074,518.94
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3	Task Order South 3-2A	£506,055.27	£505,600.17	£455.10	
South Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
South Area Phase 3	Task Order South 3-2C	£809,652.87	£808,729.38	£923.49	
South Area Phase 3	Task Order South 3-2D	£226,928.21	£226,697.34	£230.87	
South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3	Task Order South 3-3A	£345,772.20	£345,772.20	£0.00	
South Area Phase 3	Task Order South 3-3B	£340,602.55	£340,602.55	£0.00	
South Area Phase 3	Task Order South 3-3C	£525,033.31	£456,629.78	£68,403.52	
South Area Phase 3	Task Order South 3-3D	£551,324.78	£536,212.82	£15,111.96	
South Area Phase 3	Task Order South 3-3E	£61,813.85	£201.60	£61,612.25	
South Area Phase 3	Task Order South 3-3F	£0.00	£0.00	£0.00	
South Area Phase 3	Task Order South 3-4	£313,536.97	£313,536.97	£0.00	£4,258,622.51
South Area Phase 4	Task Order South 4-1	£77,285.69	£77,285.69	£0.00	
South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,053.51	£227.55	
South Area Phase 4	Task Order South 4-2B	£777,113.42	£776,921.03	£192.39	
South Area Phase 4	Task Order South 4-2C	£887,277.20	£885,379.29	£1,897.91	
South Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£212,585.24	£212,585.24	£0.00	
South Area Phase 4	Task Order South 4-3A	£392,773.96	£392,773.96	£0.00	
South Area Phase 4	Task Order South 4-3B	£247,225.29	£247,253.94	£-28.65	
South Area Phase 4	Task Order South 4-3C	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£375,399.76	£375,399.76	£0.00	£3,744,927.06
South Area Phase 5	Task Order South 5	£2,348.13	£2,348.13	£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£717,159.13	£717,159.13	£0.00	
South Area Phase 5	Task Order South 5-3	£599,154.86	£599,154.86	£0.00	
South Area Phase 5	Task Order South 5-4	£307,947.86	£307,947.86	£0.00	£1,789,614.70
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£89,647.15	£89,647.15	£0.00	
South Area Phase 6	Task Order South 6-2A	£855,808.76	£855,195.50	£613.26	
South Area Phase 6	Task Order South 6-2B	£1,054,950.79	£1,056,777.22	£-1,826.42	
South Area Phase 6	Task Order South 6-2C	£523,562.22	£523,331.35	£230.87	
South Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94	£0.00	
South Area Phase 6	Task Order South 6-2E	£273,438.61	£273,438.61	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
South Area Phase 6	Task Order South 6-2H	£7,811.44	£7,811.44	£0.00	
South Area Phase 6	Task Order South 6-2I	£17,949.59	£17,915.02	£34.57	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£117,214.24	£117,214.24	£0.00	
South Area Phase 6	Task Order South 6-3C	£211,040.37	£91,167.95	£119,872.42	
South Area Phase 6	Task Order South 6-4	£535,503.02	£535,085.39	£417.64	£4,080,974.69
South Area Phase 7	Task Order South 7-1	£78,157.86	£78,157.86	£0.00	
South Area Phase 7	Task Order South 7-2A	£482,172.10	£482,172.10	£0.00	
South Area Phase 7	Task Order South 7-2B	£549,330.50	£549,099.63	£230.87	
South Area Phase 7	Task Order South 7-2C	£545,288.16	£544,589.91	£698.25	
South Area Phase 7	Task Order South 7-2D	£431,236.24	£428,927.51	£2,308.72	
South Area Phase 7	Task Order South 7-2E	£323,060.00	£322,136.51	£923.49	
South Area Phase 7	Task Order South 7-2F	£412,596.10	£411,903.48	£692.62	
South Area Phase 7	Task Order South 7-2G	£94,789.31	£94,789.31	£0.00	
South Area Phase 7	Task Order South 7-2H	£16,477.64	£16,477.64	£0.00	
South Area Phase 7	Task Order South 7-2I	£45,601.74	£45,601.74	£0.00	
South Area Phase 7	Task Order South 7-2J	£8,920.52	£8,920.52	£0.00	

Cost Report

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Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 24/09/2014
Valuation Date: 15/09/2014

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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	74 24/09/14 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,245.32	£49,245.32	£0.00	
South Area Phase 1	Task Order South 1-2A	£278,666.73	£278,666.73	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,488.01	£519,488.01	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,918.57	£320,918.57	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,070.13	£286,070.13	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
South Area Phase 1	Task Order South 1-3A	£572,975.82	£572,975.82	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,096.40	£131,096.40	£0.00	
South Area Phase 1	Task Order South 1-3C	£402,820.75	£402,820.75	£0.00	
South Area Phase 1	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	
South Area Phase 1	Task Order South 1-3E	£73,603.64	£73,402.04	£201.60	
South Area Phase 1	Task Order South 1-4	£181,428.88	£181,428.88	£0.00	£2,877,563.82
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,634.10	£187,634.10	£0.00	
South Area Phase 2	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
South Area Phase 2	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,469.46	£25,469.46	£0.00	
South Area Phase 2	Task Order South 2-3A	£78,647.37	£78,647.37	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2	Task Order South 2-3C	£325,106.53	£325,106.53	£0.00	
South Area Phase 2	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£455,285.84	£431,103.23	£24,182.61	
South Area Phase 2	Task Order South 2-4	£125,296.27	£125,296.27	£0.00	£2,296,308.88
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3	Task Order South 3-2A	£506,055.27	£506,055.27	£0.00	
South Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
South Area Phase 3	Task Order South 3-2C	£809,652.87	£809,652.87	£0.00	
South Area Phase 3	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£370,858.10	£369,030.78	£1,827.33	
South Area Phase 3	Task Order South 3-3C	£509,212.91	£522,232.30	-£13,019.39	
South Area Phase 3	Task Order South 3-3D	£796,084.14	£730,220.63	£65,863.51	
South Area Phase 3	Task Order South 3-3E	£259,292.63	£174,471.86	£84,820.77	
South Area Phase 3	Task Order South 3-3F	£42,854.27	£41,778.85	£1,075.43	
South Area Phase 3	Task Order South 3-4	£314,450.99	£314,450.99	£0.00	£4,747,640.03
South Area Phase 4	Task Order South 4-1	£77,285.69	£77,285.69	£0.00	
South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06	£0.00	
South Area Phase 4	Task Order South 4-2B	£777,113.42	£777,113.42	£0.00	
South Area Phase 4	Task Order South 4-2C	£886,980.03	£886,980.03	£0.00	
South Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,171.00	£218,008.86	£162.14	
South Area Phase 4	Task Order South 4-3A	£387,374.62	£387,374.62	£0.00	
South Area Phase 4	Task Order South 4-3B	£250,731.50	£249,590.21	£1,141.29	
South Area Phase 4	Task Order South 4-3C	£129,734.49	£46,333.06	£83,401.43	
South Area Phase 4	Task Order South 4-3D	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3E	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£377,790.72	£375,418.24	£2,372.48	£3,880,447.97
South Area Phase 5	Task Order South 5	£2,348.13	£2,348.13	£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£709,179.38	£714,312.82	-£5,133.44	
South Area Phase 5	Task Order South 5-3	£610,159.63	£599,322.86	£10,836.77	
South Area Phase 5	Task Order South 5-4	£308,972.60	£308,972.60	£0.00	£1,793,664.45
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£89,647.15	£89,647.15	£0.00	
South Area Phase 6	Task Order South 6-2A	£855,842.86	£855,842.86	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,054,950.79	£1,054,950.79	£0.00	
South Area Phase 6	Task Order South 6-2C	£523,900.08	£523,562.22	£337.86	
South Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94	£0.00	
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
South Area Phase 6	Task Order South 6-2H	£7,811.44	£7,811.44	£0.00	
South Area Phase 6	Task Order South 6-2I	£20,440.77	£20,440.77	£0.00	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£117,214.24	£117,214.24	£0.00	
South Area Phase 6	Task Order South 6-3C	£539,387.01	£489,009.78	£50,377.23	
South Area Phase 6	Task Order South 6-3F	£1,004.59	£0.00	£1,004.59	
South Area Phase 6	Task Order South 6-4	£539,998.63	£539,689.43	£309.20	£4,420,149.60
South Area Phase 7	Task Order South 7-1	£78,157.86	£78,157.86	£0.00	
South Area Phase 7	Task Order South 7-2A	£482,172.10	£482,172.10	£0.00	
South Area Phase 7	Task Order South 7-2B	£549,586.75	£549,586.75	£0.00	
South Area Phase 7	Task Order South 7-2C	£548,240.38	£548,240.38	£0.00	
South Area Phase 7	Task Order South 7-2D	£431,236.24	£431,236.24	£0.00	
South Area Phase 7	Task Order South 7-2E	£323,060.00	£323,060.00	£0.00	
South Area Phase 7	Task Order South 7-2F	£412,596.10	£412,596.10	£0.00	

Cost Report

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Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 14/10/2014
Valuation Date: 06/10/2014

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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	75 14/10/14 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,245.32	£49,245.32	£0.00	
South Area Phase 1	Task Order South 1-2A	£278,666.73	£278,666.73	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,488.01	£519,488.01	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,918.57	£320,918.57	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,070.13	£286,070.13	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
South Area Phase 1	Task Order South 1-3A	£572,975.82	£572,975.82	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,096.40	£131,096.40	£0.00	
South Area Phase 1	Task Order South 1-3C	£402,820.75	£402,820.75	£0.00	
South Area Phase 1	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	
South Area Phase 1	Task Order South 1-3E	£73,603.64	£73,603.64	£0.00	
South Area Phase 1	Task Order South 1-3F	£0.00	£0.00	£0.00	
South Area Phase 1	Task Order South 1-4	£181,428.88	£181,428.88	£0.00	£2,877,563.82
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,634.10	£187,634.10	£0.00	
South Area Phase 2	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
South Area Phase 2	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,469.46	£25,469.46	£0.00	
South Area Phase 2	Task Order South 2-3A	£78,647.37	£78,647.37	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2	Task Order South 2-3C	£325,106.53	£325,106.53	£0.00	
South Area Phase 2	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£487,436.69	£455,285.84	£32,150.85	
South Area Phase 2	Task Order South 2-4	£125,296.27	£125,296.27	£0.00	£2,328,459.72
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3	Task Order South 3-2A	£506,055.27	£506,055.27	£0.00	
South Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
South Area Phase 3	Task Order South 3-2C	£809,652.87	£809,652.87	£0.00	
South Area Phase 3	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£370,858.10	£370,858.10	£0.00	
South Area Phase 3	Task Order South 3-3C	£571,251.21	£509,212.91	£62,038.30	
South Area Phase 3	Task Order South 3-3D	£818,817.54	£796,084.14	£22,733.40	
South Area Phase 3	Task Order South 3-3E	£337,343.08	£259,292.63	£78,050.46	
South Area Phase 3	Task Order South 3-3F	£51,681.25	£42,854.27	£8,826.97	
South Area Phase 3	Task Order South 3-4	£314,450.99	£314,450.99	£0.00	£4,919,289.16
South Area Phase 4	Task Order South 4-1	£77,667.40	£77,285.69	£381.71	
South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06	£0.00	
South Area Phase 4	Task Order South 4-2B	£777,113.42	£777,113.42	£0.00	
South Area Phase 4	Task Order South 4-2C	£886,980.03	£886,980.03	£0.00	
South Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,171.00	£218,171.00	£0.00	
South Area Phase 4	Task Order South 4-3A	£387,374.62	£387,374.62	£0.00	
South Area Phase 4	Task Order South 4-3B	£250,731.50	£250,731.50	£0.00	
South Area Phase 4	Task Order South 4-3C	£170,433.43	£129,734.49	£40,698.94	
South Area Phase 4	Task Order South 4-3D	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3E	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£377,790.72	£377,790.72	£0.00	£3,921,528.62
South Area Phase 5	Task Order South 5	£2,348.13	£2,348.13	£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£709,179.38	£709,179.38	£0.00	
South Area Phase 5	Task Order South 5-3	£610,159.63	£610,159.63	£0.00	
South Area Phase 5	Task Order South 5-4	£308,972.60	£308,972.60	£0.00	£1,793,664.45
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£89,647.15	£89,647.15	£0.00	
South Area Phase 6	Task Order South 6-2A	£855,842.86	£855,842.86	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,054,950.79	£1,054,950.79	£0.00	
South Area Phase 6	Task Order South 6-2C	£523,900.08	£523,900.08	£0.00	
South Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94	£0.00	
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,266.89	£7,811.44	£10,455.44	
South Area Phase 6	Task Order South 6-2I	£20,440.77	£20,440.77	£0.00	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£117,214.24	£117,214.24	£0.00	
South Area Phase 6	Task Order South 6-3C	£554,525.54	£539,387.01	£15,138.53	
South Area Phase 6	Task Order South 6-3D	£201.60	£0.00	£201.60	
South Area Phase 6	Task Order South 6-3E	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-3F	£1,004.59	£1,004.59	£0.00	
South Area Phase 6	Task Order South 6-4	£539,998.63	£539,998.63	£0.00	£4,445,945.18
South Area Phase 7	Task Order South 7-1	£78,370.66	£78,157.86	£212.80	
South Area Phase 7	Task Order South 7-2A	£482,172.10	£482,172.10	£0.00	
South Area Phase 7	Task Order South 7-2B	£549,586.75	£549,586.75	£0.00	
South Area Phase 7	Task Order South 7-2C	£548,240.38	£548,240.38	£0.00	

Cost Report

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Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 11/11/2014
Valuation Date: 03/11/2014

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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	77 11/11/14 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,245.32	£49,245.32	£0.00	
South Area Phase 1	Task Order South 1-2A	£278,666.73	£278,666.73	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,488.01	£519,488.01	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,918.57	£320,918.57	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,070.13	£286,070.13	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
South Area Phase 1	Task Order South 1-3A	£572,975.82	£572,975.82	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,096.40	£131,096.40	£0.00	
South Area Phase 1	Task Order South 1-3C	£402,820.75	£402,820.75	£0.00	
South Area Phase 1	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	
South Area Phase 1	Task Order South 1-3E	£73,603.64	£73,603.64	£0.00	
South Area Phase 1	Task Order South 1-3F	£8,048.96	£0.00	£8,048.96	
South Area Phase 1	Task Order South 1-4	£181,428.88	£181,428.88	£0.00	£2,885,612.79
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,634.10	£187,634.10	£0.00	
South Area Phase 2	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
South Area Phase 2	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,469.46	£25,469.46	£0.00	
South Area Phase 2	Task Order South 2-3A	£78,647.37	£78,647.37	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2	Task Order South 2-3C	£320,545.69	£320,545.69	£0.00	
South Area Phase 2	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£535,804.58	£488,486.82	£47,317.76	
South Area Phase 2	Task Order South 2-4	£125,421.58	£125,296.27	£125.31	£2,372,392.08
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3	Task Order South 3-2A	£508,548.12	£508,548.12	£0.00	
South Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
South Area Phase 3	Task Order South 3-2C	£809,652.87	£809,652.87	£0.00	
South Area Phase 3	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£370,858.10	£370,858.10	£0.00	
South Area Phase 3	Task Order South 3-3C	£571,326.21	£571,326.21	£0.00	
South Area Phase 3	Task Order South 3-3D	£862,943.09	£820,139.54	£42,803.56	
South Area Phase 3	Task Order South 3-3E	£354,092.52	£337,343.08	£16,749.44	
South Area Phase 3	Task Order South 3-3F	£93,850.57	£73,830.25	£20,020.32	
South Area Phase 3	Task Order South 3-4	£315,682.16	£314,450.99	£1,231.16	£5,026,132.48
South Area Phase 4	Task Order South 4-1	£77,667.40	£77,667.40	£0.00	
South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06	£0.00	
South Area Phase 4	Task Order South 4-2B	£777,113.42	£777,113.42	£0.00	
South Area Phase 4	Task Order South 4-2C	£886,980.03	£886,980.03	£0.00	
South Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,364.59	£218,171.00	£193.58	
South Area Phase 4	Task Order South 4-3A	£387,374.62	£387,374.62	£0.00	
South Area Phase 4	Task Order South 4-3B	£250,731.50	£250,731.50	£0.00	
South Area Phase 4	Task Order South 4-3C	£193,154.99	£190,673.18	£2,481.82	
South Area Phase 4	Task Order South 4-3D	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3E	£452.75	£0.00	£452.75	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£377,790.72	£377,790.72	£0.00	£3,944,896.51
South Area Phase 5	Task Order South 5	£2,348.13	£2,348.13	£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£709,179.38	£709,179.38	£0.00	
South Area Phase 5	Task Order South 5-3	£610,159.63	£610,159.63	£0.00	
South Area Phase 5	Task Order South 5-4	£308,972.60	£308,972.60	£0.00	£1,793,664.45
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£89,647.15	£89,647.15	£0.00	
South Area Phase 6	Task Order South 6-2A	£855,842.86	£855,842.86	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,063,792.08	£1,054,950.79	£8,841.29	
South Area Phase 6	Task Order South 6-2C	£523,900.08	£523,900.08	£0.00	
South Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94	£0.00	
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,266.89	£18,266.89	£0.00	
South Area Phase 6	Task Order South 6-2I	£20,440.77	£20,440.77	£0.00	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£117,214.24	£117,214.24	£0.00	
South Area Phase 6	Task Order South 6-3C	£608,344.70	£582,779.79	£25,564.92	
South Area Phase 6	Task Order South 6-3D	£29,549.15	£201.60	£29,347.55	
South Area Phase 6	Task Order South 6-3E	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-3F	£1,004.59	£1,004.59	£0.00	
South Area Phase 6	Task Order South 6-3G	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-3H	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-4	£542,004.72	£539,998.63	£2,006.08	£4,539,959.26

Cost Report

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[Revision A]

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 28/11/2014
Valuation Date: 17/11/2014

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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	78 28/11/14 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,245.32	£49,245.32	£0.00	
South Area Phase 1	Task Order South 1-2A	£278,684.62	£278,666.73	£17.89	
South Area Phase 1	Task Order South 1-2B	£519,488.01	£519,488.01	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,918.57	£320,918.57	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,070.13	£286,070.13	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
South Area Phase 1	Task Order South 1-3A	£572,975.82	£572,975.82	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,096.40	£131,096.40	£0.00	
South Area Phase 1	Task Order South 1-3C	£402,820.75	£402,820.75	£0.00	
South Area Phase 1	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	
South Area Phase 1	Task Order South 1-3E	£73,603.64	£73,603.64	£0.00	
South Area Phase 1	Task Order South 1-3F	£9,976.32	£8,048.96	£1,927.36	
South Area Phase 1	Task Order South 1-4	£183,301.52	£181,428.88	£1,872.64	£2,889,430.67
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,634.10	£187,634.10	£0.00	
South Area Phase 2	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
South Area Phase 2	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,469.46	£25,469.46	£0.00	
South Area Phase 2	Task Order South 2-3A	£78,647.37	£78,647.37	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2	Task Order South 2-3C	£320,545.69	£320,545.69	£0.00	
South Area Phase 2	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£538,004.41	£535,804.58	£2,199.83	
South Area Phase 2	Task Order South 2-4	£125,421.58	£125,421.58	£0.00	£2,374,591.92
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3	Task Order South 3-2A	£508,548.12	£508,548.12	£0.00	
South Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
South Area Phase 3	Task Order South 3-2C	£809,652.87	£809,652.87	£0.00	
South Area Phase 3	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£370,858.10	£370,858.10	£0.00	
South Area Phase 3	Task Order South 3-3C	£585,059.62	£571,326.21	£13,733.41	
South Area Phase 3	Task Order South 3-3D	£1,079,530.69	£862,943.09	£216,587.60	
South Area Phase 3	Task Order South 3-3E	£607,956.32	£354,092.52	£253,863.80	
South Area Phase 3	Task Order South 3-3F	£146,302.93	£93,850.57	£52,452.36	
South Area Phase 3	Task Order South 3-4	£315,682.16	£315,682.16	£0.00	£5,562,769.65
South Area Phase 4	Task Order South 4-1	£77,667.40	£77,667.40	£0.00	
South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06	£0.00	
South Area Phase 4	Task Order South 4-2B	£777,113.42	£777,113.42	£0.00	
South Area Phase 4	Task Order South 4-2C	£886,980.03	£886,980.03	£0.00	
South Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,364.59	£218,364.59	£0.00	
South Area Phase 4	Task Order South 4-3A	£387,374.62	£387,374.62	£0.00	
South Area Phase 4	Task Order South 4-3B	£344,281.61	£250,731.50	£93,550.11	
South Area Phase 4	Task Order South 4-3C	£192,696.30	£193,154.99	£-458.69	
South Area Phase 4	Task Order South 4-3D	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3E	£452.75	£452.75	£0.00	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£377,790.72	£377,790.72	£0.00	£4,037,987.93
South Area Phase 5	Task Order South 5	£1,349.81	£2,348.13	£-998.32	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£708,174.89	£709,179.38	£-1,004.49	
South Area Phase 5	Task Order South 5-3	£610,159.63	£610,159.63	£0.00	
South Area Phase 5	Task Order South 5-4	£308,967.86	£308,972.60	£-4.73	£1,791,656.91
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£90,190.35	£89,647.15	£543.20	
South Area Phase 6	Task Order South 6-2A	£855,842.86	£855,842.86	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,063,792.08	£1,063,792.08	£0.00	
South Area Phase 6	Task Order South 6-2C	£523,900.08	£523,900.08	£0.00	
South Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94	£0.00	
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,266.89	£18,266.89	£0.00	
South Area Phase 6	Task Order South 6-2I	£20,440.77	£20,440.77	£0.00	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£123,008.86	£117,214.24	£5,794.62	
South Area Phase 6	Task Order South 6-3C	£891,928.20	£608,344.70	£283,583.50	
South Area Phase 6	Task Order South 6-3D	£29,549.15	£29,549.15	£0.00	
South Area Phase 6	Task Order South 6-3E	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-3F	£1,004.59	£1,004.59	£0.00	
South Area Phase 6	Task Order South 6-3G	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-3H	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-4	£543,885.38	£542,004.72	£1,880.66	£4,831,761.24

Cost Report

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Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 09/12/2014
Valuation Date: 01/12/2014

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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	79 09/12/14 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,245.32	£49,245.32	£0.00	
South Area Phase 1	Task Order South 1-2A	£278,684.62	£278,684.62	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,488.01	£519,488.01	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,918.57	£320,918.57	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,070.13	£286,070.13	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
South Area Phase 1	Task Order South 1-3A	£605,199.12	£572,975.82	£32,223.30	
South Area Phase 1	Task Order South 1-3B	£131,096.40	£131,096.40	£0.00	
South Area Phase 1	Task Order South 1-3C	£430,568.79	£402,820.75	£27,748.04	
South Area Phase 1	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	
South Area Phase 1	Task Order South 1-3E	£72,081.02	£73,603.64	-£1,522.63	
South Area Phase 1	Task Order South 1-3F	£23,882.62	£9,976.32	£13,906.30	
South Area Phase 1	Task Order South 1-4	£184,242.46	£183,301.52	£940.94	£2,962,726.63
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,634.10	£187,634.10	£0.00	
South Area Phase 2	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
South Area Phase 2	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,469.46	£25,469.46	£0.00	
South Area Phase 2	Task Order South 2-3A	£113,676.89	£78,647.37	£35,029.52	
South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2	Task Order South 2-3C	£320,545.69	£320,545.69	£0.00	
South Area Phase 2	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£538,209.06	£538,004.41	£204.64	
South Area Phase 2	Task Order South 2-4	£125,421.58	£125,421.58	£0.00	£2,409,826.08
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3	Task Order South 3-2A	£508,548.12	£508,548.12	£0.00	
South Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
South Area Phase 3	Task Order South 3-2C	£809,652.87	£809,652.87	£0.00	
South Area Phase 3	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£397,555.06	£370,858.10	£26,696.96	
South Area Phase 3	Task Order South 3-3C	£595,637.16	£585,059.62	£10,577.55	
South Area Phase 3	Task Order South 3-3D	£1,027,076.22	£1,079,530.69	-£52,454.48	
South Area Phase 3	Task Order South 3-3E	£552,929.34	£607,956.32	-£55,026.98	
South Area Phase 3	Task Order South 3-3F	£175,983.52	£146,302.93	£29,680.59	
South Area Phase 3	Task Order South 3-4	£315,558.96	£315,682.16	-£123.20	£5,522,120.08
South Area Phase 4	Task Order South 4-1	£77,667.40	£77,667.40	£0.00	
South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06	£0.00	
South Area Phase 4	Task Order South 4-2B	£777,113.42	£777,113.42	£0.00	
South Area Phase 4	Task Order South 4-2C	£886,980.03	£886,980.03	£0.00	
South Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,364.59	£218,364.59	£0.00	
South Area Phase 4	Task Order South 4-3A	£387,374.62	£387,374.62	£0.00	
South Area Phase 4	Task Order South 4-3B	£312,383.24	£344,281.61	-£31,898.37	
South Area Phase 4	Task Order South 4-3C	£193,514.57	£192,696.30	£818.27	
South Area Phase 4	Task Order South 4-3D	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3E	£452.75	£452.75	£0.00	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£377,790.72	£377,790.72	£0.00	£4,006,907.83
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£708,174.89	£708,174.89	£0.00	
South Area Phase 5	Task Order South 5-3	£610,159.63	£610,159.63	£0.00	
South Area Phase 5	Task Order South 5-4	£308,967.86	£308,967.86	£0.00	£1,791,656.91
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£90,190.35	£90,190.35	£0.00	
South Area Phase 6	Task Order South 6-2A	£855,842.86	£855,842.86	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,064,940.42	£1,063,792.08	£1,148.34	
South Area Phase 6	Task Order South 6-2C	£523,900.08	£523,900.08	£0.00	
South Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94	£0.00	
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,266.89	£18,266.89	£0.00	
South Area Phase 6	Task Order South 6-2I	£20,440.77	£20,440.77	£0.00	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£123,008.86	£123,008.86	£0.00	
South Area Phase 6	Task Order South 6-3C	£813,485.36	£891,928.20	-£78,442.85	
South Area Phase 6	Task Order South 6-3D	£43,507.25	£29,549.15	£13,958.09	
South Area Phase 6	Task Order South 6-3E	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-3F	£1,004.59	£1,004.59	£0.00	
South Area Phase 6	Task Order South 6-3G	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-3H	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-4	£544,971.74	£543,885.38	£1,086.36	£4,769,511.19

Cost Report

80

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 22/12/2014
Valuation Date: 12/12/2014

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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	80 22/12/14 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,245.32	£49,245.32	£0.00	
South Area Phase 1	Task Order South 1-2A	£278,684.62	£278,684.62	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,488.01	£519,488.01	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,918.57	£320,918.57	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,070.13	£286,070.13	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
South Area Phase 1	Task Order South 1-3	£1,166.52	£0.00	£1,166.52	
South Area Phase 1	Task Order South 1-3A	£605,199.12	£605,199.12	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,096.40	£131,096.40	£0.00	
South Area Phase 1	Task Order South 1-3C	£430,568.79	£430,568.79	£0.00	
South Area Phase 1	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	
South Area Phase 1	Task Order South 1-3E	£72,081.02	£72,081.02	£0.00	
South Area Phase 1	Task Order South 1-3F	£67,906.87	£23,882.62	£44,024.25	
South Area Phase 1	Task Order South 1-4	£184,242.46	£184,242.46	£0.00	£3,007,917.40
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,634.10	£187,634.10	£0.00	
South Area Phase 2	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
South Area Phase 2	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,469.46	£25,469.46	£0.00	
South Area Phase 2	Task Order South 2-3A	£113,676.89	£113,676.89	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2	Task Order South 2-3C	£320,545.69	£320,545.69	£0.00	
South Area Phase 2	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£551,187.93	£538,209.06	£12,978.87	
South Area Phase 2	Task Order South 2-4	£125,421.58	£125,421.58	£0.00	£2,422,804.96
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3	Task Order South 3-2A	£508,548.12	£508,548.12	£0.00	
South Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
South Area Phase 3	Task Order South 3-2C	£809,652.87	£809,652.87	£0.00	
South Area Phase 3	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£397,555.06	£397,555.06	£0.00	
South Area Phase 3	Task Order South 3-3C	£595,637.16	£595,637.16	£0.00	
South Area Phase 3	Task Order South 3-3D	£1,030,929.12	£1,027,076.22	£3,852.91	
South Area Phase 3	Task Order South 3-3E	£554,228.57	£552,929.34	£1,299.23	
South Area Phase 3	Task Order South 3-3F	£171,932.68	£175,983.52	£-4,050.83	
South Area Phase 3	Task Order South 3-4	£315,558.96	£315,558.96	£0.00	£5,523,221.38
South Area Phase 4	Task Order South 4-1	£77,667.40	£77,667.40	£0.00	
South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06	£0.00	
South Area Phase 4	Task Order South 4-2B	£777,079.63	£777,113.42	£-33.79	
South Area Phase 4	Task Order South 4-2C	£886,980.03	£886,980.03	£0.00	
South Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,364.59	£218,364.59	£0.00	
South Area Phase 4	Task Order South 4-3A	£387,374.62	£387,374.62	£0.00	
South Area Phase 4	Task Order South 4-3B	£312,383.24	£312,383.24	£0.00	
South Area Phase 4	Task Order South 4-3C	£198,160.29	£193,514.57	£4,645.73	
South Area Phase 4	Task Order South 4-3D	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3E	£452.75	£452.75	£0.00	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£377,660.75	£377,790.72	£-129.97	£4,011,389.80
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£708,174.89	£708,174.89	£0.00	
South Area Phase 5	Task Order South 5-3	£610,755.56	£610,159.63	£595.93	
South Area Phase 5	Task Order South 5-4	£307,747.08	£308,967.86	£-1,220.78	£1,791,032.06
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£90,190.35	£90,190.35	£0.00	
South Area Phase 6	Task Order South 6-2A	£848,644.02	£855,842.86	£-7,198.84	
South Area Phase 6	Task Order South 6-2B	£1,064,940.42	£1,064,940.42	£0.00	
South Area Phase 6	Task Order South 6-2C	£523,900.08	£523,900.08	£0.00	
South Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94	£0.00	
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,266.89	£18,266.89	£0.00	
South Area Phase 6	Task Order South 6-2I	£26,761.80	£20,440.77	£6,321.03	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£123,008.86	£123,008.86	£0.00	
South Area Phase 6	Task Order South 6-3C	£813,485.36	£813,485.36	£0.00	
South Area Phase 6	Task Order South 6-3D	£82,118.32	£43,507.25	£38,611.07	
South Area Phase 6	Task Order South 6-3E	£0.00	£0.00	£0.00	
South Area Phase 6	Task Order South 6-3F	£14,893.93	£1,004.59	£13,889.34	
South Area Phase 6	Task Order South 6-3G	£5,341.92	£0.00	£5,341.92	
South Area Phase 6	Task Order South 6-3H	£0.00	£0.00	£0.00	

Cost Report

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Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 27/01/2015
Valuation Date: 16/01/2015

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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	81 27/01/15 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,245.32	£49,245.32	£0.00	
South Area Phase 1	Task Order South 1-2A	£278,684.62	£278,684.62	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,488.01	£519,488.01	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,918.57	£320,918.57	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,070.13	£286,070.13	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
South Area Phase 1	Task Order South 1-3	£1,166.52	£1,166.52	£0.00	
South Area Phase 1	Task Order South 1-3A	£605,199.12	£605,199.12	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,096.40	£131,096.40	£0.00	
South Area Phase 1	Task Order South 1-3C	£430,568.79	£430,568.79	£0.00	
South Area Phase 1	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	
South Area Phase 1	Task Order South 1-3E	£72,967.86	£72,081.02	£886.85	
South Area Phase 1	Task Order South 1-3F	£93,937.57	£67,906.87	£26,030.71	
South Area Phase 1	Task Order South 1-4	£184,242.46	£184,242.46	£0.00	£3,034,834.96
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,634.10	£187,634.10	£0.00	
South Area Phase 2	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
South Area Phase 2	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,469.46	£25,469.46	£0.00	
South Area Phase 2	Task Order South 2-3A	£113,676.89	£113,676.89	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2	Task Order South 2-3C	£320,545.69	£320,545.69	£0.00	
South Area Phase 2	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£551,187.93	£551,187.93	£0.00	
South Area Phase 2	Task Order South 2-4	£125,421.58	£125,421.58	£0.00	£2,422,804.96
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3	Task Order South 3-2A	£508,548.12	£508,548.12	£0.00	
South Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
South Area Phase 3	Task Order South 3-2C	£809,652.87	£809,652.87	£0.00	
South Area Phase 3	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£397,555.06	£397,555.06	£0.00	
South Area Phase 3	Task Order South 3-3C	£595,637.16	£595,637.16	£0.00	
South Area Phase 3	Task Order South 3-3D	£1,040,632.35	£1,030,929.12	£9,703.23	
South Area Phase 3	Task Order South 3-3E	£606,555.36	£554,228.57	£52,326.79	
South Area Phase 3	Task Order South 3-3F	£194,532.08	£171,932.68	£22,599.40	
South Area Phase 3	Task Order South 3-4	£315,558.96	£315,558.96	£0.00	£5,607,850.80
South Area Phase 4	Task Order South 4-1	£77,667.40	£77,667.40	£0.00	
South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06	£0.00	
South Area Phase 4	Task Order South 4-2B	£777,079.63	£777,079.63	£0.00	
South Area Phase 4	Task Order South 4-2C	£886,980.03	£886,980.03	£0.00	
South Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,364.59	£218,364.59	£0.00	
South Area Phase 4	Task Order South 4-3A	£387,374.62	£387,374.62	£0.00	
South Area Phase 4	Task Order South 4-3B	£312,383.24	£312,383.24	£0.00	
South Area Phase 4	Task Order South 4-3C	£198,106.51	£198,160.29	£53.79	
South Area Phase 4	Task Order South 4-3D	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3E	£452.75	£452.75	£0.00	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£377,660.75	£377,660.75	£0.00	£4,011,336.01
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£708,174.89	£708,174.89	£0.00	
South Area Phase 5	Task Order South 5-3	£610,755.56	£610,755.56	£0.00	
South Area Phase 5	Task Order South 5-4	£307,747.08	£307,747.08	£0.00	£1,791,032.06
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£90,190.35	£90,190.35	£0.00	
South Area Phase 6	Task Order South 6-2A	£848,644.02	£848,644.02	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,064,940.42	£1,064,940.42	£0.00	
South Area Phase 6	Task Order South 6-2C	£523,900.08	£523,900.08	£0.00	
South Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94	£0.00	
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,266.89	£18,266.89	£0.00	
South Area Phase 6	Task Order South 6-2I	£29,045.34	£26,761.80	£2,283.54	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£123,108.40	£123,008.86	£99.53	
South Area Phase 6	Task Order South 6-3C	£876,406.91	£813,485.36	£62,921.55	
South Area Phase 6	Task Order South 6-3D	£201,569.08	£82,118.32	£119,450.76	
South Area Phase 6	Task Order South 6-3E	£157.44	£0.00	£157.44	
South Area Phase 6	Task Order South 6-3F	£144,689.56	£14,893.93	£129,795.62	
South Area Phase 6	Task Order South 6-3G	£7,932.62	£5,341.92	£2,590.70	
South Area Phase 6	Task Order South 6-3H	£0.00	£0.00	£0.00	

Cost Report

82

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 09/02/2015
Valuation Date: 30/01/2015



BAILY • GARNER

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e general@bailygarner.co.uk

Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	82 09/02/15 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,245.32	£49,245.32	£0.00	
South Area Phase 1	Task Order South 1-2A	£278,684.62	£278,684.62	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,488.01	£519,488.01	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,918.57	£320,918.57	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,070.13	£286,070.13	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
South Area Phase 1	Task Order South 1-3	£1,166.52	£1,166.52	£0.00	
South Area Phase 1	Task Order South 1-3A	£572,779.56	£605,199.12	-£32,419.56	
South Area Phase 1	Task Order South 1-3B	£131,096.40	£131,096.40	£0.00	
South Area Phase 1	Task Order South 1-3C	£430,568.79	£430,568.79	£0.00	
South Area Phase 1	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	
South Area Phase 1	Task Order South 1-3E	£72,967.86	£72,967.86	£0.00	
South Area Phase 1	Task Order South 1-3F	£107,247.82	£93,937.57	£13,310.24	
South Area Phase 1	Task Order South 1-4	£184,242.46	£184,242.46	£0.00	£3,015,725.64
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,651.99	£187,634.10	£17.89	
South Area Phase 2	Task Order South 2-2B	£377,144.06	£377,126.17	£17.89	
South Area Phase 2	Task Order South 2-2C	£426,325.43	£426,289.65	£35.78	
South Area Phase 2	Task Order South 2-2D	£25,469.46	£25,469.46	£0.00	
South Area Phase 2	Task Order South 2-3A	£113,676.89	£113,676.89	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2	Task Order South 2-3C	£320,545.69	£320,545.69	£0.00	
South Area Phase 2	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£551,187.93	£551,187.93	£0.00	
South Area Phase 2	Task Order South 2-4	£125,421.58	£125,421.58	£0.00	£2,422,876.52
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3	Task Order South 3-2A	£508,548.12	£508,548.12	£0.00	
South Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
South Area Phase 3	Task Order South 3-2C	£809,652.87	£809,652.87	£0.00	
South Area Phase 3	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£397,555.06	£397,555.06	£0.00	
South Area Phase 3	Task Order South 3-3C	£595,637.16	£595,637.16	£0.00	
South Area Phase 3	Task Order South 3-3D	£1,043,560.50	£1,040,632.35	£2,928.15	
South Area Phase 3	Task Order South 3-3E	£635,337.02	£606,555.36	£28,781.66	
South Area Phase 3	Task Order South 3-3F	£197,843.77	£194,532.08	£3,311.68	
South Area Phase 3	Task Order South 3-4	£315,558.96	£315,558.96	£0.00	£5,642,872.30
South Area Phase 4	Task Order South 4-1	£77,667.40	£77,667.40	£0.00	
South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06	£0.00	
South Area Phase 4	Task Order South 4-2B	£777,079.63	£777,079.63	£0.00	
South Area Phase 4	Task Order South 4-2C	£886,980.03	£886,980.03	£0.00	
South Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,364.59	£218,364.59	£0.00	
South Area Phase 4	Task Order South 4-3A	£387,374.62	£387,374.62	£0.00	
South Area Phase 4	Task Order South 4-3B	£314,018.20	£312,383.24	£1,634.96	
South Area Phase 4	Task Order South 4-3C	£201,235.69	£198,106.51	£3,129.18	
South Area Phase 4	Task Order South 4-3D	£22,481.29	£0.00	£22,481.29	
South Area Phase 4	Task Order South 4-3E	£452.75	£452.75	£0.00	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£377,660.75	£377,660.75	£0.00	£4,038,581.44
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£708,174.89	£708,174.89	£0.00	
South Area Phase 5	Task Order South 5-3	£610,755.56	£610,755.56	£0.00	
South Area Phase 5	Task Order South 5-4	£307,747.08	£307,747.08	£0.00	£1,791,032.06
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£90,190.35	£90,190.35	£0.00	
South Area Phase 6	Task Order South 6-2A	£848,644.02	£848,644.02	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,064,940.42	£1,064,940.42	£0.00	
South Area Phase 6	Task Order South 6-2C	£523,900.08	£523,900.08	£0.00	
South Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94	£0.00	
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,266.89	£18,266.89	£0.00	
South Area Phase 6	Task Order South 6-2I	£29,045.34	£29,045.34	£0.00	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£123,108.40	£123,108.40	£0.00	
South Area Phase 6	Task Order South 6-3C	£873,906.91	£876,406.91	-£2,500.00	
South Area Phase 6	Task Order South 6-3D	£258,269.24	£201,569.08	£56,700.16	
South Area Phase 6	Task Order South 6-3E	£157.44	£157.44	£0.00	
South Area Phase 6	Task Order South 6-3F	£209,309.78	£144,689.56	£64,620.23	
South Area Phase 6	Task Order South 6-3G	£8,588.92	£7,932.62	£656.30	
South Area Phase 6	Task Order South 6-3H	£8,927.62	£0.00	£8,927.62	

Cost Report

83

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 20/02/2015
Valuation Date: 13/02/2015



Baily Garner LLP
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London SE9 5DY f 020 8294 1320
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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	83 20/02/15 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,245.32	£49,245.32	£0.00	
South Area Phase 1	Task Order South 1-2A	£278,607.33	£278,684.62	-£77.29	
South Area Phase 1	Task Order South 1-2B	£518,553.48	£519,488.01	-£934.53	
South Area Phase 1	Task Order South 1-2C	£320,210.65	£320,918.57	-£707.92	
South Area Phase 1	Task Order South 1-2D	£285,855.23	£286,070.13	-£214.89	
South Area Phase 1	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
South Area Phase 1	Task Order South 1-3	£1,166.52	£1,166.52	£0.00	
South Area Phase 1	Task Order South 1-3A	£572,779.56	£572,779.56	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,205.64	£131,096.40	£109.24	
South Area Phase 1	Task Order South 1-3C	£430,568.79	£430,568.79	£0.00	
South Area Phase 1	Task Order South 1-3D	£9,745.33	£9,181.67	£563.66	
South Area Phase 1	Task Order South 1-3E	£73,461.94	£72,967.86	£494.08	
South Area Phase 1	Task Order South 1-3F	£107,247.82	£107,247.82	£0.00	
South Area Phase 1	Task Order South 1-4	£184,242.46	£184,242.46	£0.00	£3,014,957.98
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,626.23	£187,651.99	-£25.76	
South Area Phase 2	Task Order South 2-2B	£376,963.72	£377,144.06	-£180.35	
South Area Phase 2	Task Order South 2-2C	£426,233.94	£426,325.43	-£91.49	
South Area Phase 2	Task Order South 2-2D	£25,443.32	£25,469.46	-£26.14	
South Area Phase 2	Task Order South 2-3A	£113,676.89	£113,676.89	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2	Task Order South 2-3C	£320,545.69	£320,545.69	£0.00	
South Area Phase 2	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£550,414.03	£551,187.93	-£773.90	
South Area Phase 2	Task Order South 2-4	£125,421.58	£125,421.58	£0.00	£2,421,778.87
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3	Task Order South 3-2A	£506,469.15	£508,548.12	-£2,078.97	
South Area Phase 3	Task Order South 3-2B	£437,960.27	£438,244.55	-£284.28	
South Area Phase 3	Task Order South 3-2C	£809,290.69	£809,652.87	-£362.18	
South Area Phase 3	Task Order South 3-2D	£226,915.14	£226,928.21	-£13.07	
South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£397,555.06	£397,555.06	£0.00	
South Area Phase 3	Task Order South 3-3C	£597,926.06	£595,637.16	£2,288.90	
South Area Phase 3	Task Order South 3-3D	£1,040,659.16	£1,043,560.50	-£2,901.34	
South Area Phase 3	Task Order South 3-3E	£704,068.45	£635,337.02	£68,731.43	
South Area Phase 3	Task Order South 3-3F	£210,877.08	£197,843.77	£13,033.31	
South Area Phase 3	Task Order South 3-4	£316,225.36	£315,558.96	£666.40	£5,721,952.50
South Area Phase 4	Task Order South 4-1	£77,667.40	£77,667.40	£0.00	
South Area Phase 4	Task Order South 4-2A	£575,139.36	£575,281.06	-£141.70	
South Area Phase 4	Task Order South 4-2B	£775,439.14	£777,079.63	-£1,640.49	
South Area Phase 4	Task Order South 4-2C	£887,006.58	£886,980.03	£26.55	
South Area Phase 4	Task Order South 4-2D	£199,959.30	£199,985.44	-£26.14	
South Area Phase 4	Task Order South 4-2E	£218,312.31	£218,364.59	-£52.28	
South Area Phase 4	Task Order South 4-3A	£390,407.50	£387,374.62	£3,032.87	
South Area Phase 4	Task Order South 4-3B	£314,018.20	£314,018.20	£0.00	
South Area Phase 4	Task Order South 4-3C	£214,338.89	£201,235.69	£13,103.21	
South Area Phase 4	Task Order South 4-3D	£58,161.86	£22,481.29	£35,680.57	
South Area Phase 4	Task Order South 4-3E	£452.75	£452.75	£0.00	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£377,646.95	£377,660.75	-£13.79	£4,088,550.24
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£707,441.05	£708,174.89	-£733.85	
South Area Phase 5	Task Order South 5-3	£615,127.44	£610,755.56	£4,371.88	
South Area Phase 5	Task Order South 5-4	£307,747.08	£307,747.08	£0.00	£1,794,670.09
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£90,190.35	£90,190.35	£0.00	
South Area Phase 6	Task Order South 6-2A	£850,241.29	£848,644.02	£1,597.27	
South Area Phase 6	Task Order South 6-2B	£1,064,802.66	£1,064,940.42	-£137.76	
South Area Phase 6	Task Order South 6-2C	£523,873.94	£523,900.08	-£26.14	
South Area Phase 6	Task Order South 6-2D	£228,490.80	£228,516.94	-£26.14	
South Area Phase 6	Task Order South 6-2E	£275,715.25	£275,903.54	-£188.29	
South Area Phase 6	Task Order South 6-2F	£65,558.31	£65,584.48	-£26.17	
South Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,266.89	£18,266.89	£0.00	
South Area Phase 6	Task Order South 6-2I	£29,045.34	£29,045.34	£0.00	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£123,108.40	£123,108.40	£0.00	
South Area Phase 6	Task Order South 6-3C	£868,696.20	£873,906.91	-£5,210.71	
South Area Phase 6	Task Order South 6-3D	£310,010.19	£258,269.24	£51,740.94	
South Area Phase 6	Task Order South 6-3E	£157.44	£157.44	£0.00	
South Area Phase 6	Task Order South 6-3F	£223,589.37	£209,309.78	£14,279.58	
South Area Phase 6	Task Order South 6-3G	£8,588.92	£8,588.92	£0.00	
South Area Phase 6	Task Order South 6-3H	£16,881.92	£8,927.62	£7,954.30	

Cost Report

84

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 16/03/2015
Valuation Date: 06/03/2015



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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	84 16/03/15 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,446.15	£49,245.31	£200.84	
South Area Phase 1	Task Order South 1-2A	£279,067.62	£278,607.33	£460.29	
South Area Phase 1	Task Order South 1-2B	£519,961.97	£518,553.48	£1,408.49	
South Area Phase 1	Task Order South 1-2C	£320,236.82	£320,210.65	£26.17	
South Area Phase 1	Task Order South 1-2D	£286,520.50	£285,855.23	£665.27	
South Area Phase 1	Task Order South 1-2E	£31,692.26	£31,614.16	£78.10	
South Area Phase 1	Task Order South 1-2F	£9,644.45	£9,620.50	£23.95	
South Area Phase 1	Task Order South 1-2G	£10,877.70	£10,833.22	£44.48	
South Area Phase 1	Task Order South 1-3	£1,166.52	£1,166.52	£0.00	
South Area Phase 1	Task Order South 1-3A	£575,012.96	£572,779.56	£2,233.40	
South Area Phase 1	Task Order South 1-3B	£131,213.05	£131,205.63	£7.42	
South Area Phase 1	Task Order South 1-3C	£431,731.91	£430,568.79	£1,163.12	
South Area Phase 1	Task Order South 1-3D	£8,015.57	£9,745.33	-£1,729.76	
South Area Phase 1	Task Order South 1-3E	£82,105.61	£73,461.94	£8,643.67	
South Area Phase 1	Task Order South 1-3F	£108,714.94	£107,247.81	£1,467.13	
South Area Phase 1	Task Order South 1-4	£189,280.75	£184,242.45	£5,038.30	£3,034,688.78
South Area Phase 2	Task Order South 2-1	£34,256.59	£34,103.71	£152.88	
South Area Phase 2	Task Order South 2-2A	£187,941.89	£187,626.22	£315.67	
South Area Phase 2	Task Order South 2-2B	£377,977.94	£376,963.71	£1,014.23	
South Area Phase 2	Task Order South 2-2C	£427,146.11	£426,233.93	£912.18	
South Area Phase 2	Task Order South 2-2D	£25,502.97	£25,443.31	£59.66	
South Area Phase 2	Task Order South 2-3A	£113,676.88	£113,676.88	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,952.49	£114,910.59	£41.90	
South Area Phase 2	Task Order South 2-3C	£321,079.66	£320,545.68	£533.98	
South Area Phase 2	Task Order South 2-3D	£145,834.37	£145,834.37	£0.00	
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 2	Task Order South 2-3F	£554,776.81	£550,414.02	£4,362.79	
South Area Phase 2	Task Order South 2-4	£128,362.41	£125,421.58	£2,940.83	£2,432,112.92
South Area Phase 3	Task Order South 3-1	£60,327.83	£59,897.03	£430.80	
South Area Phase 3	Task Order South 3-2A	£507,697.07	£506,469.15	£1,227.92	
South Area Phase 3	Task Order South 3-2B	£439,047.45	£437,960.26	£1,087.19	
South Area Phase 3	Task Order South 3-2C	£811,484.97	£809,290.69	£2,194.28	
South Area Phase 3	Task Order South 3-2D	£226,915.14	£226,915.14	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,936.78	£79,760.91	£175.87	
South Area Phase 3	Task Order South 3-3A	£334,358.20	£334,348.12	£10.08	
South Area Phase 3	Task Order South 3-3B	£398,146.03	£397,555.06	£590.97	
South Area Phase 3	Task Order South 3-3C	£597,522.50	£597,926.06	-£403.56	
South Area Phase 3	Task Order South 3-3D	£1,058,945.79	£1,040,659.15	£18,286.64	
South Area Phase 3	Task Order South 3-3E	£732,522.75	£704,068.45	£28,454.30	
South Area Phase 3	Task Order South 3-3F	£227,428.27	£210,877.08	£16,551.19	
South Area Phase 3	Task Order South 3-4	£316,225.35	£316,225.35	£0.00	£5,790,558.13
South Area Phase 4	Task Order South 4-1	£78,285.84	£77,667.40	£618.44	
South Area Phase 4	Task Order South 4-2A	£576,897.36	£575,139.35	£1,758.01	
South Area Phase 4	Task Order South 4-2B	£778,073.46	£775,439.13	£2,634.33	
South Area Phase 4	Task Order South 4-2C	£889,628.66	£887,006.58	£2,622.08	
South Area Phase 4	Task Order South 4-2D	£200,497.43	£199,959.30	£538.13	
South Area Phase 4	Task Order South 4-2E	£219,038.27	£218,312.30	£725.97	
South Area Phase 4	Task Order South 4-3A	£390,407.49	£390,407.49	£0.00	
South Area Phase 4	Task Order South 4-3B	£315,038.41	£314,018.20	£1,020.21	
South Area Phase 4	Task Order South 4-3C	£219,698.25	£214,338.89	£5,359.36	
South Area Phase 4	Task Order South 4-3D	£98,378.34	£98,161.86	£216.48	
South Area Phase 4	Task Order South 4-3E	£452.74	£452.74	£0.00	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£377,666.21	£377,646.95	£19.26	£4,144,062.46
South Area Phase 5	Task Order South 5	£1,349.80	£1,349.80	£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£714,951.39	£707,441.04	£7,510.35	
South Area Phase 5	Task Order South 5-3	£615,127.43	£615,127.43	£0.00	
South Area Phase 5	Task Order South 5-4	£308,075.51	£307,747.07	£328.44	£1,802,508.85
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£90,988.67	£90,190.35	£798.32	
South Area Phase 6	Task Order South 6-2A	£852,423.58	£850,241.29	£2,182.29	
South Area Phase 6	Task Order South 6-2B	£1,067,517.07	£1,064,802.66	£2,714.41	
South Area Phase 6	Task Order South 6-2C	£525,263.56	£523,873.94	£1,389.62	
South Area Phase 6	Task Order South 6-2D	£229,119.53	£228,490.80	£628.73	
South Area Phase 6	Task Order South 6-2E	£276,501.28	£275,715.25	£786.03	
South Area Phase 6	Task Order South 6-2F	£65,744.88	£65,558.31	£186.57	
South Area Phase 6	Task Order South 6-2G	£27,962.74	£27,976.79	-£14.05	
South Area Phase 6	Task Order South 6-2H	£18,311.98	£18,266.88	£45.10	
South Area Phase 6	Task Order South 6-2I	£29,177.73	£29,045.34	£132.39	
South Area Phase 6	Task Order South 6-3A	£71,270.39	£71,270.39	£0.00	
South Area Phase 6	Task Order South 6-3B	£123,113.43	£123,108.39	£5.04	
South Area Phase 6	Task Order South 6-3C	£877,492.26	£868,696.19	£8,796.07	
South Area Phase 6	Task Order South 6-3D	£386,480.47	£310,010.18	£76,470.29	
South Area Phase 6	Task Order South 6-3E	£26.89	£157.44	-£130.55	
South Area Phase 6	Task Order South 6-3F	£244,117.00	£223,589.36	£20,527.64	
South Area Phase 6	Task Order South 6-3G	£8,588.91	£8,588.91	£0.00	
South Area Phase 6	Task Order South 6-3H	£39,865.34	£16,881.92	£22,983.42	

Cost Report

85

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 26/03/2015
Valuation Date: 20/03/2015



Baily Garner LLP
146-148 Eltham Hill, t 020 8294 1000
London SE9 5DY f 020 8294 1320
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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	85 26/03/15 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,446.16	£49,446.15	£0.01	
South Area Phase 1	Task Order South 1-2A	£279,067.62	£279,067.62	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,961.98	£519,961.97	£0.01	
South Area Phase 1	Task Order South 1-2C	£320,207.58	£320,236.82	£-29.24	
South Area Phase 1	Task Order South 1-2D	£285,583.50	£286,520.50	£-937.00	
South Area Phase 1	Task Order South 1-2E	£31,692.26	£31,692.26	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,644.46	£9,644.45	£0.01	
South Area Phase 1	Task Order South 1-2G	£10,877.71	£10,877.70	£0.01	
South Area Phase 1	Task Order South 1-3	£1,166.52	£1,166.52	£0.00	
South Area Phase 1	Task Order South 1-3A	£574,920.46	£575,012.96	£-92.50	
South Area Phase 1	Task Order South 1-3B	£131,213.06	£131,213.05	£0.01	
South Area Phase 1	Task Order South 1-3C	£431,731.92	£431,731.91	£0.01	
South Area Phase 1	Task Order South 1-3D	£8,015.57	£8,015.57	£0.00	
South Area Phase 1	Task Order South 1-3E	£82,863.54	£82,105.61	£757.93	
South Area Phase 1	Task Order South 1-3F	£108,714.94	£108,714.94	£0.00	
South Area Phase 1	Task Order South 1-4	£190,145.92	£189,280.75	£865.17	£3,035,253.19
South Area Phase 2	Task Order South 2-1	£34,256.59	£34,256.59	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,941.90	£187,941.89	£0.01	
South Area Phase 2	Task Order South 2-2B	£377,977.94	£377,977.94	£0.00	
South Area Phase 2	Task Order South 2-2C	£427,146.12	£427,146.11	£0.01	
South Area Phase 2	Task Order South 2-2D	£25,502.98	£25,502.97	£0.01	
South Area Phase 2	Task Order South 2-3A	£113,676.89	£113,676.88	£0.01	
South Area Phase 2	Task Order South 2-3B	£114,952.50	£114,952.49	£0.01	
South Area Phase 2	Task Order South 2-3C	£321,514.65	£321,079.66	£434.99	
South Area Phase 2	Task Order South 2-3D	£146,456.91	£145,834.37	£622.54	
South Area Phase 2	Task Order South 2-3E	£619.92	£604.80	£15.12	
South Area Phase 2	Task Order South 2-3F	£554,806.47	£554,776.81	£29.66	
South Area Phase 2	Task Order South 2-4	£128,362.41	£128,362.41	£0.00	£2,433,215.28
South Area Phase 3	Task Order South 3-1	£60,327.83	£60,327.83	£0.00	
South Area Phase 3	Task Order South 3-2A	£507,697.08	£507,697.07	£0.01	
South Area Phase 3	Task Order South 3-2B	£439,047.45	£439,047.45	£0.00	
South Area Phase 3	Task Order South 3-2C	£811,484.97	£811,484.97	£0.00	
South Area Phase 3	Task Order South 3-2D	£227,519.78	£226,915.14	£604.64	
South Area Phase 3	Task Order South 3-2E	£79,936.78	£79,936.78	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,463.96	£334,358.20	£105.76	
South Area Phase 3	Task Order South 3-3B	£398,146.04	£398,146.03	£0.01	
South Area Phase 3	Task Order South 3-3C	£606,450.75	£597,522.50	£8,928.25	
South Area Phase 3	Task Order South 3-3D	£1,062,362.02	£1,058,945.79	£3,416.23	
South Area Phase 3	Task Order South 3-3E	£810,578.54	£732,522.75	£78,055.79	
South Area Phase 3	Task Order South 3-3F	£272,539.82	£227,428.27	£45,111.55	
South Area Phase 3	Task Order South 3-4	£317,664.16	£316,225.35	£1,438.81	£5,928,219.18
South Area Phase 4	Task Order South 4-1	£78,285.84	£78,285.84	£0.00	
South Area Phase 4	Task Order South 4-2A	£576,897.37	£576,897.36	£0.01	
South Area Phase 4	Task Order South 4-2B	£778,073.47	£778,073.46	£0.01	
South Area Phase 4	Task Order South 4-2C	£889,628.67	£889,628.66	£0.01	
South Area Phase 4	Task Order South 4-2D	£200,497.44	£200,497.43	£0.01	
South Area Phase 4	Task Order South 4-2E	£219,038.27	£219,038.27	£0.00	
South Area Phase 4	Task Order South 4-3A	£403,854.84	£390,407.49	£13,447.35	
South Area Phase 4	Task Order South 4-3B	£324,908.38	£315,038.41	£9,869.97	
South Area Phase 4	Task Order South 4-3C	£246,407.60	£219,698.25	£26,709.35	
South Area Phase 4	Task Order South 4-3D	£125,278.41	£98,378.34	£26,900.07	
South Area Phase 4	Task Order South 4-3E	£452.75	£452.74	£0.01	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£379,185.60	£377,666.21	£1,519.39	£4,222,508.63
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.80	£0.01	
South Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72	£0.00	
South Area Phase 5	Task Order South 5-2	£715,930.42	£714,951.39	£979.03	
South Area Phase 5	Task Order South 5-3	£615,127.44	£615,127.43	£0.01	
South Area Phase 5	Task Order South 5-4	£308,075.51	£308,075.51	£0.00	£1,803,487.90
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£90,988.67	£90,988.67	£0.00	
South Area Phase 6	Task Order South 6-2A	£852,423.59	£852,423.58	£0.01	
South Area Phase 6	Task Order South 6-2B	£1,067,517.07	£1,067,517.07	£0.00	
South Area Phase 6	Task Order South 6-2C	£525,488.81	£525,263.56	£225.25	
South Area Phase 6	Task Order South 6-2D	£229,119.54	£229,119.53	£0.01	
South Area Phase 6	Task Order South 6-2E	£276,501.28	£276,501.28	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,744.88	£65,744.88	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,962.75	£27,962.74	£0.01	
South Area Phase 6	Task Order South 6-2H	£18,311.98	£18,311.98	£0.00	
South Area Phase 6	Task Order South 6-2I	£29,177.74	£29,177.73	£0.01	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.39	£0.01	
South Area Phase 6	Task Order South 6-3B	£123,435.44	£123,113.43	£322.01	
South Area Phase 6	Task Order South 6-3C	£877,475.00	£877,492.26	£-17.26	
South Area Phase 6	Task Order South 6-3D	£519,230.66	£386,480.47	£132,750.19	
South Area Phase 6	Task Order South 6-3E	£26.90	£26.89	£0.01	
South Area Phase 6	Task Order South 6-3F	£250,672.43	£244,117.00	£6,555.43	
South Area Phase 6	Task Order South 6-3G	£11,705.57	£8,588.91	£3,116.66	
South Area Phase 6	Task Order South 6-3H (2004-2009)	£61,396.37	£39,865.34	£21,531.03	

Cost Report

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Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 07/04/2015
Valuation Date: 31/03/2015



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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	86 07/04/15 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,446.16	£49,446.16	£0.00	
South Area Phase 1	Task Order South 1-2A	£279,067.62	£279,067.62	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,980.07	£519,980.07	£18.09	
South Area Phase 1	Task Order South 1-2C	£320,207.58	£320,207.58	£0.00	
South Area Phase 1	Task Order South 1-2D	£285,583.50	£285,583.50	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,692.26	£31,692.26	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,644.46	£9,644.46	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,877.71	£10,877.71	£0.00	
South Area Phase 1	Task Order South 1-3	£1,166.52	£1,166.52	£0.00	
South Area Phase 1	Task Order South 1-3A	£574,920.46	£574,920.46	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,213.06	£131,213.06	£0.00	
South Area Phase 1	Task Order South 1-3C	£433,107.36	£431,731.92	£1,375.44	
South Area Phase 1	Task Order South 1-3D	£8,015.57	£8,015.57	£0.00	
South Area Phase 1	Task Order South 1-3E	£106,400.64	£82,863.54	£23,537.10	
South Area Phase 1	Task Order South 1-3F	£110,999.48	£108,714.94	£2,284.54	
South Area Phase 1	Task Order South 1-4	£190,360.60	£190,145.92	£214.68	£3,062,683.04
South Area Phase 2	Task Order South 2-1	£34,256.59	£34,256.59	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,941.90	£187,941.90	£0.00	
South Area Phase 2	Task Order South 2-2B	£378,217.94	£377,977.94	£240.00	
South Area Phase 2	Task Order South 2-2C	£427,146.12	£427,146.12	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,502.98	£25,502.98	£0.00	
South Area Phase 2	Task Order South 2-3A	£113,676.89	£113,676.89	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,952.50	£114,952.50	£0.00	
South Area Phase 2	Task Order South 2-3C	£324,258.65	£321,514.65	£2,744.00	
South Area Phase 2	Task Order South 2-3D	£148,376.91	£146,456.91	£1,920.00	
South Area Phase 2	Task Order South 2-3E	£619.92	£619.92	£0.00	
South Area Phase 2	Task Order South 2-3F	£564,140.03	£554,806.47	£9,333.56	
South Area Phase 2	Task Order South 2-4	£128,362.41	£128,362.41	£0.00	£2,447,452.84
South Area Phase 3	Task Order South 3-1	£60,327.83	£60,327.83	£0.00	
South Area Phase 3	Task Order South 3-2A	£507,697.08	£507,697.08	£0.00	
South Area Phase 3	Task Order South 3-2B	£439,047.45	£439,047.45	£0.00	
South Area Phase 3	Task Order South 3-2C	£811,484.97	£811,484.97	£0.00	
South Area Phase 3	Task Order South 3-2D	£227,519.78	£227,519.78	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,936.78	£79,936.78	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,898.36	£334,463.96	£434.40	
South Area Phase 3	Task Order South 3-3B	£402,128.66	£398,146.04	£3,982.62	
South Area Phase 3	Task Order South 3-3C	£631,281.04	£606,450.75	£24,830.29	
South Area Phase 3	Task Order South 3-3D	£1,062,362.02	£1,062,362.02	£0.00	
South Area Phase 3	Task Order South 3-3E	£820,291.66	£810,578.54	£9,713.13	
South Area Phase 3	Task Order South 3-3F	£278,808.18	£272,539.82	£6,268.37	
South Area Phase 3	Task Order South 3-4	£317,664.16	£317,664.16	£0.00	£5,973,447.98
South Area Phase 4	Task Order South 4-1	£78,285.84	£78,285.84	£0.00	
South Area Phase 4	Task Order South 4-2A	£576,897.37	£576,897.37	£0.00	
South Area Phase 4	Task Order South 4-2B	£778,073.47	£778,073.47	£0.00	
South Area Phase 4	Task Order South 4-2C	£889,628.67	£889,628.67	£0.00	
South Area Phase 4	Task Order South 4-2D	£200,497.44	£200,497.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,288.27	£219,038.27	£-750.00	
South Area Phase 4	Task Order South 4-3A	£404,794.84	£403,854.84	£940.00	
South Area Phase 4	Task Order South 4-3B	£325,779.71	£324,908.38	£871.34	
South Area Phase 4	Task Order South 4-3C	£249,880.93	£246,407.60	£3,473.33	
South Area Phase 4	Task Order South 4-3D	£131,805.01	£125,278.41	£6,526.59	
South Area Phase 4	Task Order South 4-3E	£455.77	£452.75	£3.02	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£1,605.48	£0.00	£1,605.48	
South Area Phase 4	Task Order South 4-4	£379,185.60	£379,185.60	£0.00	£4,235,178.39
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£163,277.88	£163,004.72	£273.16	
South Area Phase 5	Task Order South 5-2	£717,194.02	£715,930.42	£1,263.60	
South Area Phase 5	Task Order South 5-3	£876,810.85	£615,127.44	£261,683.41	
South Area Phase 5	Task Order South 5-4	£313,450.55	£308,075.51	£5,375.04	£2,072,083.11
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£97,084.19	£90,988.67	£6,095.52	
South Area Phase 6	Task Order South 6-2A	£852,423.59	£852,423.59	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,067,539.42	£1,067,517.07	£22.35	
South Area Phase 6	Task Order South 6-2C	£525,488.81	£525,488.81	£0.00	
South Area Phase 6	Task Order South 6-2D	£229,119.54	£229,119.54	£0.00	
South Area Phase 6	Task Order South 6-2E	£276,501.28	£276,501.28	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,744.88	£65,744.88	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,962.75	£27,962.75	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,311.98	£18,311.98	£0.00	
South Area Phase 6	Task Order South 6-2I	£29,177.74	£29,177.74	£0.00	
South Area Phase 6	Task Order South 6-3A	£73,488.00	£71,270.40	£2,217.60	
South Area Phase 6	Task Order South 6-3B	£123,435.44	£123,435.44	£0.00	
South Area Phase 6	Task Order South 6-3C	£879,623.81	£877,475.00	£2,148.81	
South Area Phase 6	Task Order South 6-3D	£565,980.53	£519,230.66	£46,749.87	
South Area Phase 6	Task Order South 6-3E	£829.64	£26.90	£802.74	
South Area Phase 6	Task Order South 6-3F	£255,690.45	£250,672.43	£5,018.02	
South Area Phase 6	Task Order South 6-3G	£11,728.07	£11,705.57	£22.50	
South Area Phase 6	Task Order South 6-3H (2004-2009)	£186,261.08	£61,396.37	£124,864.71	

Cost Report

88

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 08/05/2015
Valuation Date: 01/05/2015



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Internal and External Refurbishment Works South Area Breyer Group Limited	Cost Report Date Project Number	88 08/05/15 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,446.16	£49,446.16	£0.00	
South Area Phase 1	Task Order South 1-2A	£279,067.62	£279,067.62	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,980.07	£519,980.07	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,207.58	£320,207.58	£0.00	
South Area Phase 1	Task Order South 1-2D	£285,583.50	£285,583.50	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,692.26	£31,692.26	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,644.46	£9,644.46	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,877.71	£10,877.71	£0.00	
South Area Phase 1	Task Order South 1-3	£1,166.52	£1,166.52	£0.00	
South Area Phase 1	Task Order South 1-3A	£574,920.46	£574,920.46	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,213.06	£131,213.06	£0.00	
South Area Phase 1	Task Order South 1-3C	£433,107.36	£433,107.36	£0.00	
South Area Phase 1	Task Order South 1-3D	£8,015.57	£8,015.57	£0.00	
South Area Phase 1	Task Order South 1-3E	£115,106.47	£111,899.02	£3,207.45	
South Area Phase 1	Task Order South 1-3F	£111,349.71	£111,349.71	£0.00	
South Area Phase 1	Task Order South 1-4	£190,360.60	£190,360.60	£0.00	£3,071,739.10
South Area Phase 2	Task Order South 2-1	£34,256.59	£34,256.59	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,941.90	£187,941.90	£0.00	
South Area Phase 2	Task Order South 2-2B	£378,217.94	£378,217.94	£0.00	
South Area Phase 2	Task Order South 2-2C	£427,146.12	£427,146.12	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,502.98	£25,502.98	£0.00	
South Area Phase 2	Task Order South 2-3A	£113,676.89	£113,676.89	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,952.50	£114,952.50	£0.00	
South Area Phase 2	Task Order South 2-3C	£324,258.65	£324,258.65	£0.00	
South Area Phase 2	Task Order South 2-3D	£148,856.91	£148,856.91	£0.00	
South Area Phase 2	Task Order South 2-3E	£1,339.92	£1,339.92	£0.00	
South Area Phase 2	Task Order South 2-3F	£566,802.12	£566,802.12	£0.00	
South Area Phase 2	Task Order South 2-4	£128,362.41	£128,362.41	£0.00	£2,451,314.93
South Area Phase 3	Task Order South 3-1	£60,338.47	£60,338.47	£0.00	
South Area Phase 3	Task Order South 3-2A	£507,697.08	£507,697.08	£0.00	
South Area Phase 3	Task Order South 3-2B	£439,047.45	£439,047.45	£0.00	
South Area Phase 3	Task Order South 3-2C	£811,484.97	£811,484.97	£0.00	
South Area Phase 3	Task Order South 3-2D	£227,519.78	£227,519.78	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,936.78	£79,936.78	£0.00	
South Area Phase 3	Task Order South 3-3A	£334,898.36	£334,898.36	£0.00	
South Area Phase 3	Task Order South 3-3B	£402,128.66	£402,128.66	£0.00	
South Area Phase 3	Task Order South 3-3C	£631,286.08	£631,281.04	£5.04	
South Area Phase 3	Task Order South 3-3D	£1,062,362.02	£1,062,362.02	£0.00	
South Area Phase 3	Task Order South 3-3E	£830,321.63	£820,291.66	£10,029.97	
South Area Phase 3	Task Order South 3-3F	£285,688.58	£282,954.26	£2,734.32	
South Area Phase 3	Task Order South 3-4	£317,664.16	£317,664.16	£0.00	£5,990,374.03
South Area Phase 4	Task Order South 4-1	£78,285.84	£78,285.84	£0.00	
South Area Phase 4	Task Order South 4-2A	£576,897.37	£576,897.37	£0.00	
South Area Phase 4	Task Order South 4-2B	£778,073.47	£778,073.47	£0.00	
South Area Phase 4	Task Order South 4-2C	£889,628.67	£889,628.67	£0.00	
South Area Phase 4	Task Order South 4-2D	£200,497.44	£200,497.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,288.27	£218,288.27	£0.00	
South Area Phase 4	Task Order South 4-3A	£404,794.84	£404,794.84	£0.00	
South Area Phase 4	Task Order South 4-3B	£329,589.50	£325,779.71	£3,809.78	
South Area Phase 4	Task Order South 4-3C	£255,947.44	£253,837.26	£2,110.18	
South Area Phase 4	Task Order South 4-3D	£141,128.49	£135,450.58	£5,677.92	
South Area Phase 4	Task Order South 4-3E	£455.77	£455.77	£0.00	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£1,605.48	£1,605.48	£0.00	
South Area Phase 4	Task Order South 4-4	£379,185.60	£379,185.60	£0.00	£4,254,378.17
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£163,277.88	£163,277.88	£0.00	
South Area Phase 5	Task Order South 5-2	£723,834.94	£717,194.02	£6,640.92	
South Area Phase 5	Task Order South 5-3	£876,810.85	£876,810.85	£0.00	
South Area Phase 5	Task Order South 5-4	£314,018.12	£314,018.12	£0.00	£2,079,291.60
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£97,302.31	£97,302.31	£0.00	
South Area Phase 6	Task Order South 6-2A	£852,423.59	£852,423.59	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,067,539.42	£1,067,539.42	£0.00	
South Area Phase 6	Task Order South 6-2C	£525,488.81	£525,488.81	£0.00	
South Area Phase 6	Task Order South 6-2D	£229,119.54	£229,119.54	£0.00	
South Area Phase 6	Task Order South 6-2E	£276,501.28	£276,501.28	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,744.88	£65,744.88	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,962.75	£27,962.75	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,311.98	£18,311.98	£0.00	
South Area Phase 6	Task Order South 6-2I	£29,177.74	£29,177.74	£0.00	
South Area Phase 6	Task Order South 6-3A	£73,488.00	£73,488.00	£0.00	
South Area Phase 6	Task Order South 6-3B	£123,435.44	£123,435.44	£0.00	
South Area Phase 6	Task Order South 6-3C	£881,013.81	£879,623.81	£1,390.00	
South Area Phase 6	Task Order South 6-3D	£588,121.51	£570,961.68	£17,159.82	
South Area Phase 6	Task Order South 6-3E	£829.64	£829.64	£0.00	
South Area Phase 6	Task Order South 6-3F	£258,310.63	£258,310.63	£0.00	
South Area Phase 6	Task Order South 6-3G	£11,729.06	£11,729.06	£0.00	
South Area Phase 6	Task Order South 6-3H (2004-2009)	£252,947.76	£202,742.56	£50,205.20	

Cost Report

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Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 24/07/2015
Valuation Date: 22/07/2015



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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,446.16	£49,446.16	£0.00	
South Area Phase 1	Task Order South 1-2A	£280,582.86	£280,582.86	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,980.07	£519,980.07	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,207.58	£320,207.58	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,882.69	£286,882.69	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,692.26	£31,692.26	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,644.46	£9,644.46	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,877.71	£10,877.71	£0.00	
South Area Phase 1	Task Order South 1-3	£1,166.52	£1,166.52	£0.00	
South Area Phase 1	Task Order South 1-3A	£574,920.46	£574,920.46	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,213.06	£131,213.06	£0.00	
South Area Phase 1	Task Order South 1-3C	£433,107.36	£433,107.36	£0.00	
South Area Phase 1	Task Order South 1-3D	£8,015.57	£8,015.57	£0.00	
South Area Phase 1	Task Order South 1-3E	£123,331.63	£119,546.48	£3,785.16	
South Area Phase 1	Task Order South 1-3F	£111,969.63	£111,969.63	£0.00	
South Area Phase 1	Task Order South 1-3H	£3,625.58	£3,625.58	£0.00	
South Area Phase 1	Task Order South 1-4	£191,504.23	£190,360.60	£1,143.63	£3,088,167.82
South Area Phase 2	Task Order South 2-1	£34,256.59	£34,256.59	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,941.90	£187,941.90	£0.00	
South Area Phase 2	Task Order South 2-2B	£378,217.94	£378,217.94	£0.00	
South Area Phase 2	Task Order South 2-2C	£427,146.12	£427,146.12	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,502.98	£25,502.98	£0.00	
South Area Phase 2	Task Order South 2-3A	£113,676.89	£113,676.89	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,952.50	£114,952.50	£0.00	
South Area Phase 2	Task Order South 2-3C	£324,258.65	£324,258.65	£0.00	
South Area Phase 2	Task Order South 2-3D	£148,856.91	£148,856.91	£0.00	
South Area Phase 2	Task Order South 2-3E	£1,399.92	£1,399.92	£0.00	
South Area Phase 2	Task Order South 2-3F	£531,450.52	£567,373.46	£-35,922.94	
South Area Phase 2	Task Order South 2-3G	£206.64	£206.64	£0.00	
South Area Phase 2	Task Order South 2-4	£128,362.41	£128,362.41	£0.00	£2,416,229.97
South Area Phase 3	Task Order South 3-1	£60,338.47	£60,338.47	£0.00	
South Area Phase 3	Task Order South 3-2A	£507,697.08	£507,697.08	£0.00	
South Area Phase 3	Task Order South 3-2B	£439,047.45	£439,047.45	£0.00	
South Area Phase 3	Task Order South 3-2C	£811,484.97	£811,484.97	£0.00	
South Area Phase 3	Task Order South 3-2D	£227,519.78	£227,519.78	£0.00	
South Area Phase 3	Task Order South 3-2E	£79,936.78	£79,936.78	£0.00	
South Area Phase 3	Task Order South 3-3A	£335,006.96	£334,898.36	£108.60	
South Area Phase 3	Task Order South 3-3B	£402,853.16	£402,853.16	£0.00	
South Area Phase 3	Task Order South 3-3C	£497,231.52	£631,286.08	£-134,054.56	
South Area Phase 3	Task Order South 3-3D	£867,000.73	£1,061,549.79	£-194,549.06	
South Area Phase 3	Task Order South 3-3E	£840,431.38	£830,321.63	£10,109.74	
South Area Phase 3	Task Order South 3-3F	£332,569.18	£326,172.86	£6,396.31	
South Area Phase 3	Task Order South 3-4	£317,664.16	£317,664.16	£0.00	£5,718,781.62
South Area Phase 4	Task Order South 4-1	£78,285.84	£78,285.84	£0.00	
South Area Phase 4	Task Order South 4-2A	£576,897.37	£576,897.37	£0.00	
South Area Phase 4	Task Order South 4-2B	£778,073.47	£778,073.47	£0.00	
South Area Phase 4	Task Order South 4-2C	£889,628.67	£889,628.67	£0.00	
South Area Phase 4	Task Order South 4-2D	£200,497.44	£200,497.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,288.27	£218,288.27	£0.00	
South Area Phase 4	Task Order South 4-3A	£383,128.15	£404,794.84	£-21,666.69	
South Area Phase 4	Task Order South 4-3B	£213,483.32	£329,589.50	£-116,106.18	
South Area Phase 4	Task Order South 4-3C	£258,594.07	£255,947.44	£2,646.63	
South Area Phase 4	Task Order South 4-3D	£175,782.98	£164,965.71	£10,817.27	
South Area Phase 4	Task Order South 4-3E	£455.77	£455.77	£0.00	
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-3G	£1,605.48	£1,605.48	£0.00	
South Area Phase 4	Task Order South 4-4	£379,185.60	£379,185.60	£0.00	£4,153,906.42
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£163,277.88	£163,277.88	£0.00	
South Area Phase 5	Task Order South 5-2	£737,282.21	£737,282.21	£0.00	
South Area Phase 5	Task Order South 5-3	£615,127.44	£875,095.51	£-259,968.07	
South Area Phase 5	Task Order South 5-4	£314,018.12	£314,018.12	£0.00	£1,831,055.45
South Area Phase 6	Task Order South 6	£699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	£97,302.31	£97,302.31	£0.00	
South Area Phase 6	Task Order South 6-2A	£852,423.59	£852,423.59	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,067,539.42	£1,067,539.42	£0.00	
South Area Phase 6	Task Order South 6-2C	£525,488.81	£525,488.81	£0.00	
South Area Phase 6	Task Order South 6-2D	£229,119.54	£229,119.54	£0.00	
South Area Phase 6	Task Order South 6-2E	£276,501.28	£276,501.28	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,744.88	£65,744.88	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,962.75	£27,962.75	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,311.98	£18,311.98	£0.00	
South Area Phase 6	Task Order South 6-2I	£29,177.74	£29,177.74	£0.00	
South Area Phase 6	Task Order South 6-3A	£73,600.79	£73,488.00	£112.79	
South Area Phase 6	Task Order South 6-3B	£123,435.44	£123,435.44	£0.00	
South Area Phase 6	Task Order South 6-3C	£881,079.08	£881,073.81	£5.27	
South Area Phase 6	Task Order South 6-3D	£625,803.72	£615,014.76	£10,788.96	
South Area Phase 6	Task Order South 6-3E	£829.64	£829.64	£0.00	
South Area Phase 6	Task Order South 6-3F	£306,645.93	£276,694.49	£29,951.44	
South Area Phase 6	Task Order South 6-3G	£11,729.06	£11,729.06	£0.00	
South Area Phase 6	Task Order South 6-3H	£275,695.38	£275,127.56	£567.83	
South Area Phase 6	Task Order South 6-3I	£11,734.20	£11,734.20	£0.00	
South Area Phase 6	Task Order South 6-3K	£3,212.09	£3,212.09	£0.00	
South Area Phase 6	Task Order South 6-3M	£1,205.24	£1,205.24	£0.00	
South Area Phase 6	Task Order South 6-3N	£401.37	£401.37	£0.00	
South Area Phase 6	Task Order South 6-3O	£2,142.46	£2,142.46	£0.00	
South Area Phase 6	Task Order South 6-3Q	£401.37	£401.37	£0.00	

Cost Report

101

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Limited

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 15/12/2015
Valuation Date: 08/12/2015



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Internal and External Refurbishment Works	Cost Report	101
South Area	Date	15/12/15
Breyer Group Limited	Project Number	24375

Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	49446.16	£49,446.16	£0.00	
South Area Phase 1	Task Order South 1-2A	280549.68	£280,549.68	£0.00	
South Area Phase 1	Task Order South 1-2B	519980.07	£519,980.07	£0.00	
South Area Phase 1	Task Order South 1-2C	320207.58	£320,207.58	£0.00	
South Area Phase 1	Task Order South 1-2D	286882.69	£286,882.69	£0.00	
South Area Phase 1	Task Order South 1-2E	31692.26	£31,692.26	£0.00	
South Area Phase 1	Task Order South 1-2F	9644.46	£9,644.46	£0.00	
South Area Phase 1	Task Order South 1-2G	10877.71	£10,877.71	£0.00	
South Area Phase 1	Task Order South 1-3A	569134.56	£574,920.46	£-5,785.90	
South Area Phase 1	Task Order South 1-3B	131213.06	£131,213.06	£0.00	
South Area Phase 1	Task Order South 1-3C	432475.05	£433,107.36	£-632.31	
South Area Phase 1	Task Order South 1-3D	11082.88	£8,015.57	£3,067.31	
South Area Phase 1	Task Order South 1-3E	138266.64	£148,166.95	£-9,900.31	
South Area Phase 1	Task Order South 1-3F	113165	£113,165.00	£0.00	
South Area Phase 1	Task Order South 1-3H	5658.99	£5,658.99	£0.00	
South Area Phase 1	Task Order South 1-3I	82.14	£82.14	£0.00	
South Area Phase 2	Task Order South 1-3J	7579.68	£0.00	£7,579.68	
South Area Phase 1	Task Order South 1-4	191191.52	£191,748.30	£-556.78	£3,109,130.13
South Area Phase 2	Task Order South 2-1	34256.59	£34,256.59	£0.00	
South Area Phase 2	Task Order South 2-2A	187941.9	£187,941.90	£0.00	
South Area Phase 2	Task Order South 2-2B	378217.94	£378,217.94	£0.00	
South Area Phase 2	Task Order South 2-2C	427146.12	£427,146.12	£0.00	
South Area Phase 2	Task Order South 2-2D	25502.98	£25,502.98	£0.00	
South Area Phase 2	Task Order South 2-3A	96770.32	£113,676.89	£-16,906.57	
South Area Phase 2	Task Order South 2-3B	114952.5	£114,952.50	£0.00	
South Area Phase 2	Task Order South 2-3C	357069.53	£338,339.83	£18,729.70	
South Area Phase 2	Task Order South 2-3D	148856.91	£148,856.91	£0.00	
South Area Phase 2	Task Order South 2-3E	11165.7	£11,165.70	£0.00	
South Area Phase 2	Task Order South 2-3F	488295.53	£558,877.97	£-70,582.44	
South Area Phase 2	Task Order South 2-3G	206.64	£206.64	£0.00	
South Area Phase 2	Task Order South 2-4	127651.4	£127,651.40	£0.00	£2,398,034.06
South Area Phase 3	Task Order South 3-1	60338.47	£60,338.47	£0.00	
South Area Phase 3	Task Order South 3-2A	507697.08	£507,697.08	£0.00	
South Area Phase 3	Task Order South 3-2B	439047.45	£439,047.45	£0.00	
South Area Phase 3	Task Order South 3-2C	811484.97	£811,484.97	£0.00	
South Area Phase 3	Task Order South 3-2D	227519.78	£227,519.78	£0.00	
South Area Phase 3	Task Order South 3-2E	79936.78	£79,936.78	£0.00	
South Area Phase 3	Task Order South 3-3A	338059.12	£335,390.68	£2,668.44	
South Area Phase 3	Task Order South 3-3B	373935.57	£404,040.26	£-30,104.69	
South Area Phase 3	Task Order South 3-3C	507974.85	£499,492.02	£8,482.83	
South Area Phase 3	Task Order South 3-3D	842296.57	£869,471.88	£-27,175.31	
South Area Phase 3	Task Order South 3-3E	792433.39	£840,431.38	£-47,997.99	
South Area Phase 3	Task Order South 3-3F	350190.84	£354,579.63	£-4,388.79	
South Area Phase 3	Task Order South 3-4	322020.65	£322,020.65	£0.00	£5,652,935.52
South Area Phase 4	Task Order South 4-1	78285.84	£78,285.84	£0.00	
South Area Phase 4	Task Order South 4-2A	576897.37	£576,897.37	£0.00	
South Area Phase 4	Task Order South 4-2B	778073.47	£778,073.47	£0.00	
South Area Phase 4	Task Order South 4-2C	891222.25	£891,222.25	£0.00	
South Area Phase 4	Task Order South 4-2D	200497.44	£200,497.44	£0.00	
South Area Phase 4	Task Order South 4-2E	218288.27	£218,288.27	£0.00	
South Area Phase 4	Task Order South 4-3A	393962.88	£401,273.62	£-7,310.74	
South Area Phase 4	Task Order South 4-3B	249886.38	£198,374.73	£51,511.65	
South Area Phase 4	Task Order South 4-3C	275108.76	£258,835.26	£16,273.50	
South Area Phase 4	Task Order South 4-3D	215170.92	£215,170.92	£0.00	
South Area Phase 4	Task Order South 4-3E	455.72	£455.72	£0.00	
South Area Phase 4	Task Order South 4-3G	1820.64	£1,820.64	£0.00	
South Area Phase 4	Task Order South 4-3H	1204.11	£0.00	£1,204.11	
South Area Phase 4	Task Order South 4-3L	53.79	£0.00	£53.79	
South Area Phase 4	Task Order South 4-4	379934.67	£379,934.67	£0.00	£4,260,862.51
South Area Phase 5	Task Order South 5	1349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	163277.88	£163,277.88	£0.00	
South Area Phase 5	Task Order South 5-2	737435.77	£737,435.77	£0.00	
South Area Phase 5	Task Order South 5-3	601215.01	£614,598.03	£-13,383.02	
South Area Phase 5	Task Order South 5-4	325195.79	£324,242.72	£953.07	£1,828,474.26
South Area Phase 6	Task Order South 6	699.86	£699.86	£0.00	
South Area Phase 6	Task Order South 6-1	97323.94	£97,323.94	£0.00	
South Area Phase 6	Task Order South 6-2A	852423.59	£852,423.59	£0.00	
South Area Phase 6	Task Order South 6-2B	1067539.42	£1,067,539.42	£0.00	
South Area Phase 6	Task Order South 6-2C	528472.13	£528,472.13	£0.00	
South Area Phase 6	Task Order South 6-2D	229119.54	£229,119.54	£0.00	
South Area Phase 6	Task Order South 6-2E	276501.28	£276,501.28	£0.00	
South Area Phase 6	Task Order South 6-2F	65744.88	£65,744.88	£0.00	
South Area Phase 6	Task Order South 6-2G	27962.75	£27,962.75	£0.00	
South Area Phase 6	Task Order South 6-2H	18311.98	£18,311.98	£0.00	
South Area Phase 6	Task Order South 6-2I	29177.74	£29,177.74	£0.00	
South Area Phase 6	Task Order South 6-3A	74591.02	£73,600.79	£990.23	
South Area Phase 6	Task Order South 6-3B	124583.61	£124,583.61	£0.00	
South Area Phase 6	Task Order South 6-3C	829822.78	£881,282.82	£-51,460.04	
South Area Phase 6	Task Order South 6-3D	634206.52	£637,095.39	£-2,888.87	
South Area Phase 6	Task Order South 6-3E	829.63	£829.63	£0.00	
South Area Phase 6	Task Order South 6-3F	376798.11	£376,798.11	£0.00	
South Area Phase 6	Task Order South 6-3G	41693.63	£36,186.85	£5,506.78	
South Area Phase 6	Task Order South 6-3H	368004.55	£367,608.15	£936.40	
South Area Phase 6	Task Order South 6-3J	41758.12	£36,823.30	£4,934.82	
South Area Phase 6	Task Order South 6-3K	7602.18	£6,775.62	£826.56	
South Area Phase 6	Task Order South 6-3L	58278.04	£49,736.82	£8,541.22	
South Area Phase 6	Task Order South 6-3M	1205.24	£1,205.24	£0.00	
South Area Phase 6	Task Order South 6-3N	401.37	£401.37	£0.00	

Cost Report

106

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Plc

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 11/03/2016
Valuation Date: 26/02/2016



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Internal and External Refurbishment Works	Cost Report	106
South Area	Date	11/03/16
Breyer Group Plc	Project Number	24375

Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,446.16	£49,446.16	£0.00	
South Area Phase 1	Task Order South 1-2A	£280,549.68	£280,549.68	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,980.07	£519,980.07	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,207.58	£320,207.58	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,882.69	£286,882.69	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,692.26	£31,692.26	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,644.46	£9,644.46	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,877.71	£10,877.71	£0.00	
South Area Phase 1	Task Order South 1-3A	£569,134.56	£569,134.56	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,213.06	£131,213.06	£0.00	
South Area Phase 1	Task Order South 1-3C	£432,475.05	£432,475.05	£0.00	
South Area Phase 1	Task Order South 1-3D	£11,082.88	£11,082.88	£0.00	
South Area Phase 1	Task Order South 1-3E	£139,708.34	£138,559.88	£1,148.46	
South Area Phase 1	Task Order South 1-3F	£113,359.68	£113,359.68	£0.00	
South Area Phase 1	Task Order South 1-3H	£4,040.87	£4,040.87	£0.00	
South Area Phase 1	Task Order South 1-3I	£0.00	£0.00	£0.00	
South Area Phase 2	Task Order South 1-3J	£7,579.68	£7,579.68	£0.00	
South Area Phase 1	Task Order South 1-4	£193,224.85	£192,875.60	£349.25	£3,111,099.58
South Area Phase 2	Task Order South 2-1	£34,256.59	£34,256.59	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,941.90	£187,941.90	£0.00	
South Area Phase 2	Task Order South 2-2B	£378,217.94	£378,217.94	£0.00	
South Area Phase 2	Task Order South 2-2C	£422,238.11	£422,238.11	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,502.98	£25,502.98	£0.00	
South Area Phase 2	Task Order South 2-3A	£96,770.32	£96,770.32	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,952.50	£114,952.50	£0.00	
South Area Phase 2	Task Order South 2-3C	£357,069.53	£357,069.53	£0.00	
South Area Phase 2	Task Order South 2-3D	£148,856.91	£148,856.91	£0.00	
South Area Phase 2	Task Order South 2-3E	£11,641.70	£11,480.70	£161.00	
South Area Phase 2	Task Order South 2-3F	£575,767.09	£569,482.73	£6,284.36	
South Area Phase 2	Task Order South 2-3G	£206.64	£206.64	£0.00	
South Area Phase 2	Task Order South 2-4	£128,364.73	£128,441.22	£-76.49	£2,481,786.94
South Area Phase 3	Task Order South 3-1	£60,338.47	£60,338.47	£0.00	
South Area Phase 3	Task Order South 3-2A	£515,679.68	£507,697.08	£7,982.60	
South Area Phase 3	Task Order South 3-2B	£439,047.45	£439,047.45	£0.00	
South Area Phase 3	Task Order South 3-2C	£811,484.97	£811,484.97	£0.00	
South Area Phase 3	Task Order South 3-2D	£227,519.78	£227,519.78	£0.00	
South Area Phase 3	Task Order South 3-2E	£69,822.00	£69,822.00	£0.00	
South Area Phase 3	Task Order South 3-3A	£338,059.12	£338,059.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£373,935.57	£373,935.57	£0.00	
South Area Phase 3	Task Order South 3-3C	£507,974.85	£507,974.85	£0.00	
South Area Phase 3	Task Order South 3-3D	£842,234.04	£842,529.72	£-295.68	
South Area Phase 3	Task Order South 3-3E	£794,305.69	£792,433.39	£1,872.30	
South Area Phase 3	Task Order South 3-3F	£454,047.04	£403,668.67	£50,378.37	
South Area Phase 3	Task Order South 3-4	£323,700.76	£323,816.03	£-115.27	£5,758,149.42
South Area Phase 4	Task Order South 4-1	£78,285.84	£78,285.84	£0.00	
South Area Phase 4	Task Order South 4-2A	£584,545.29	£576,897.37	£7,647.92	
South Area Phase 4	Task Order South 4-2B	£778,073.47	£778,073.47	£0.00	
South Area Phase 4	Task Order South 4-2C	£891,441.03	£891,441.03	£0.00	
South Area Phase 4	Task Order South 4-2D	£200,497.44	£200,497.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,288.27	£218,288.27	£0.00	
South Area Phase 4	Task Order South 4-3A	£393,962.88	£393,962.88	£0.00	
South Area Phase 4	Task Order South 4-3B	£251,007.15	£249,886.38	£1,120.77	
South Area Phase 4	Task Order South 4-3C	£277,490.22	£277,490.22	£0.00	
South Area Phase 4	Task Order South 4-3D	£227,222.01	£212,920.73	£14,301.28	
South Area Phase 4	Task Order South 4-3E	£452.79	£455.72	£-2.93	
South Area Phase 4	Task Order South 4-3G	£1,820.64	£1,820.64	£0.00	
South Area Phase 4	Task Order South 4-3H	£856.53	£856.53	£0.00	
South Area Phase 4	Task Order South 4-3L	£0.00	£0.00	£0.00	
South Area Phase 4	Task Order South 4-4	£380,193.98	£380,359.89	£-165.91	£4,284,137.54
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£160,260.27	£160,450.93	£-190.66	
South Area Phase 5	Task Order South 5-2	£750,212.40	£750,391.07	£-178.67	
South Area Phase 5	Task Order South 5-3	£600,919.73	£601,163.31	£-243.58	
South Area Phase 5	Task Order South 5-4	£316,381.00	£316,381.00	£0.00	£1,829,123.21
South Area Phase 6	Task Order South 6	£700.16	£700.16	£0.00	
South Area Phase 6	Task Order South 6-1	£97,306.72	£97,306.72	£0.00	
South Area Phase 6	Task Order South 6-2A	£852,423.59	£852,423.59	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,067,539.42	£1,067,539.42	£0.00	
South Area Phase 6	Task Order South 6-2C	£510,568.06	£510,568.06	£0.00	
South Area Phase 6	Task Order South 6-2D	£229,119.54	£229,119.54	£0.00	
South Area Phase 6	Task Order South 6-2E	£276,501.28	£276,501.28	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,744.88	£65,744.88	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,962.75	£27,962.75	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,311.98	£18,311.98	£0.00	
South Area Phase 6	Task Order South 6-2I	£29,177.74	£29,177.74	£0.00	
South Area Phase 6	Task Order South 6-3A	£74,591.02	£74,591.02	£0.00	
South Area Phase 6	Task Order South 6-3B	£124,583.61	£124,583.61	£0.00	
South Area Phase 6	Task Order South 6-3C	£829,822.78	£829,822.78	£0.00	
South Area Phase 6	Task Order South 6-3D	£634,570.62	£634,570.62	£0.00	
South Area Phase 6	Task Order South 6-3E	£829.63	£829.63	£0.00	
South Area Phase 6	Task Order South 6-3F	£395,858.69	£395,711.53	£147.16	
South Area Phase 6	Task Order South 6-3G	£44,878.88	£44,878.88	£0.00	
South Area Phase 6	Task Order South 6-3H	£545,717.18	£547,470.40	£-1,753.22	
South Area Phase 6	Task Order South 6-3J	£67,823.93	£63,393.24	£4,430.69	
South Area Phase 6	Task Order South 6-3K	£122,184.79	£105,079.18	£17,105.61	
South Area Phase 6	Task Order South 6-3L	£70,342.86	£70,342.86	£0.00	
South Area Phase 6	Task Order South 6-3M	£401.37	£401.37	£0.00	
South Area Phase 6	Task Order South 6-3N	£401.37	£401.37	£0.00	

Cost Report

112 - Revision A

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Plc

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 20/06/2016
Valuation Date: 31/05/2016



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Internal and External Refurbishment Works	Cost Report	112 - Revision A
South Area	Date	20/06/16
Breyer Group Plc	Project Number	24375

Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,446.16	£49,446.16	£0.00	
South Area Phase 1	Task Order South 1-2A	£280,549.68	£280,549.68	£0.00	
South Area Phase 1	Task Order South 1-2B	£519,980.07	£519,980.07	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,207.58	£320,207.58	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,882.69	£286,882.69	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,692.26	£31,692.26	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,644.46	£9,644.46	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,877.71	£10,877.71	£0.00	
South Area Phase 1	Task Order South 1-3A	£570,412.00	£570,412.00	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,213.06	£131,213.06	£0.00	
South Area Phase 1	Task Order South 1-3C	£432,475.05	£432,475.05	£0.00	
South Area Phase 1	Task Order South 1-3D	£11,082.88	£11,082.88	£0.00	
South Area Phase 1	Task Order South 1-3E	£154,334.78	£154,334.78	£0.00	
South Area Phase 1	Task Order South 1-3F	£113,759.35	£113,759.35	£0.00	
South Area Phase 1	Task Order South 1-3H	£11,208.17	£11,208.17	£0.00	
South Area Phase 1	Task Order South 1-3I	£409.50	£409.50	£0.00	
South Area Phase 2	Task Order South 1-3J	£27,644.38	£25,598.02	£2,046.36	
South Area Phase 1	Task Order South 1-4	£191,612.17	£191,612.17	£0.00	£3,153,431.95
South Area Phase 2	Task Order South 2-1	£34,256.59	£34,256.59	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,941.90	£187,941.90	£0.00	
South Area Phase 2	Task Order South 2-2B	£378,217.94	£378,217.94	£0.00	
South Area Phase 2	Task Order South 2-2C	£422,238.11	£422,238.11	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,502.98	£25,502.98	£0.00	
South Area Phase 2	Task Order South 2-3A	£96,770.32	£96,770.32	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,952.50	£114,952.50	£0.00	
South Area Phase 2	Task Order South 2-3C	£357,235.96	£357,235.96	£0.00	
South Area Phase 2	Task Order South 2-3D	£149,185.70	£149,185.70	£0.00	
South Area Phase 2	Task Order South 2-3E	£12,330.20	£12,330.20	£0.00	
South Area Phase 2	Task Order South 2-3F	£568,890.27	£568,890.27	£0.00	
South Area Phase 2	Task Order South 2-3G	£206.64	£206.64	£0.00	
South Area Phase 2	Task Order South 2-4	£128,433.82	£128,433.82	£0.00	£2,476,162.93
South Area Phase 3	Task Order South 3-1	£60,338.47	£60,338.47	£0.00	
South Area Phase 3	Task Order South 3-2A	£515,717.70	£515,717.70	£0.00	
South Area Phase 3	Task Order South 3-2B	£439,047.45	£439,047.45	£0.00	
South Area Phase 3	Task Order South 3-2C	£811,484.97	£811,484.97	£0.00	
South Area Phase 3	Task Order South 3-2D	£227,519.78	£227,519.78	£0.00	
South Area Phase 3	Task Order South 3-2E	£69,822.00	£69,822.00	£0.00	
South Area Phase 3	Task Order South 3-3A	£338,059.12	£338,059.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£373,935.57	£373,935.57	£0.00	
South Area Phase 3	Task Order South 3-3C	£508,793.85	£508,793.85	£0.00	
South Area Phase 3	Task Order South 3-3D	£844,691.04	£844,691.04	£0.00	
South Area Phase 3	Task Order South 3-3E	£798,877.55	£794,715.19	£4,162.36	
South Area Phase 3	Task Order South 3-3F	£498,129.13	£492,817.12	£5,312.01	
South Area Phase 3	Task Order South 3-3G	£409.50	£409.50	£0.00	
South Area Phase 3	Task Order South 3-4	£324,193.25	£324,193.25	£0.00	£5,811,019.38
South Area Phase 4	Task Order South 4-1	£78,285.84	£78,285.84	£0.00	
South Area Phase 4	Task Order South 4-2A	£584,545.29	£584,545.29	£0.00	
South Area Phase 4	Task Order South 4-2B	£778,073.47	£778,073.47	£0.00	
South Area Phase 4	Task Order South 4-2C	£891,446.34	£891,446.34	£0.00	
South Area Phase 4	Task Order South 4-2D	£200,497.44	£200,497.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,288.27	£218,288.27	£0.00	
South Area Phase 4	Task Order South 4-3A	£393,962.88	£393,962.88	£0.00	
South Area Phase 4	Task Order South 4-3B	£256,202.98	£256,202.98	£0.00	
South Area Phase 4	Task Order South 4-3C	£277,490.22	£277,490.22	£0.00	
South Area Phase 4	Task Order South 4-3D	£189,233.98	£189,233.98	£0.00	
South Area Phase 4	Task Order South 4-3E	£452.79	£452.79	£0.00	
South Area Phase 4	Task Order South 4-3F	£409.50	£409.50	£0.00	
South Area Phase 4	Task Order South 4-3G	£1,820.64	£1,820.64	£0.00	
South Area Phase 4	Task Order South 4-3H	£1,266.03	£1,266.03	£0.00	
South Area Phase 4	Task Order South 4-3I			£0.00	
South Area Phase 4	Task Order South 4-4	£380,230.35	£380,230.35	£0.00	£4,252,206.02
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£170,149.38	£170,149.38	£0.00	
South Area Phase 5	Task Order South 5-2	£750,212.40	£750,212.40	£0.00	
South Area Phase 5	Task Order South 5-3	£600,919.73	£600,919.73	£0.00	
South Area Phase 5	Task Order South 5-4	£308,703.96	£308,703.96	£0.00	£1,831,335.28
South Area Phase 6	Task Order South 6	£700.16	£700.16	£0.00	
South Area Phase 6	Task Order South 6-1	£97,306.72	£97,306.72	£0.00	
South Area Phase 6	Task Order South 6-2A	£852,423.59	£852,423.59	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,067,539.42	£1,067,539.42	£0.00	
South Area Phase 6	Task Order South 6-2C	£510,568.06	£510,568.06	£0.00	
South Area Phase 6	Task Order South 6-2D	£229,119.54	£229,119.54	£0.00	
South Area Phase 6	Task Order South 6-2E	£276,501.28	£276,501.28	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,744.88	£65,744.88	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,950.33	£27,950.33	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,303.82	£18,303.82	£0.00	
South Area Phase 6	Task Order South 6-2I	£29,383.56	£29,383.56	£0.00	
South Area Phase 6	Task Order South 6-3A	£74,556.40	£74,556.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£124,522.57	£124,522.57	£0.00	
South Area Phase 6	Task Order South 6-3C	£822,394.66	£805,122.39	£17,272.27	
South Area Phase 6	Task Order South 6-3D	£636,337.88	£636,337.88	£0.00	
South Area Phase 6	Task Order South 6-3E	£2,467.63	£2,467.63	£0.00	
South Area Phase 6	Task Order South 6-3F	£466,238.82	£457,371.65	£8,867.17	
South Area Phase 6	Task Order South 6-3G	£60,554.20	£60,554.20	£0.00	
South Area Phase 6	Task Order South 6-3H	£600,777.99	£600,777.99	£0.00	
South Area Phase 6	Task Order South 6-3I	£118,580.10	£115,115.12	£3,464.98	
South Area Phase 6	Task Order South 6-3K	£194,508.97	£186,909.22	£7,599.75	
South Area Phase 6	Task Order South 6-3L	£85,251.71	£85,251.71	£0.00	
South Area Phase 6	Task Order South 6-3M	£1,629.87	£1,629.87	£0.00	
South Area Phase 6	Task Order South 6-3N	£2,082.66	£2,082.66	£0.00	
South Area Phase 6	Task Order South 6-3O	£7,057.28	£7,057.28	£0.00	
South Area Phase 6	Task Order South 6-3P	£1,088.69	£1,088.69	£0.00	
South Area Phase 6	Task Order South 6-3Q	£1,220.37	£1,220.37	£0.00	
South Area Phase 6	Task Order South 6-3R	£1,214.50	£1,214.50	£0.00	
South Area Phase 6	Task Order South 6-3S	£819.00	£819.00	£0.00	
South Area Phase 6	Task Order South 6-4	£597,102.56	£597,102.56	£0.00	£6,973,947.22
South Area Phase 7	Task Order South 7-1	£78,883.50	£78,883.50	£0.00	
South Area Phase 7	Task Order South 7-2A	£483,188.33	£483,188.33	£0.00	
South Area Phase 7	Task Order South 7-2B	£548,241.34	£548,241.34	£0.00	
South Area Phase 7	Task Order South 7-2C	£549,286.44	£549,286.44	£0.00	
South Area Phase 7	Task Order South 7-2D	£432,211.12	£432,211.12	£0.00	
South Area Phase 7	Task Order South 7-2E	£321,420.66	£321,420.66	£0.00	
South Area Phase 7	Task Order South 7-2F	£413,120.08	£413,120.08	£0.00	

Cost Report 142

Lewisham Homes Major Works Programme
Internal and External Refurbishment Works
South Area

Contractor Name

Breyer Group Plc

Prepared for and on behalf of:

Lewisham Homes Limited
9 Holbeach Road
Catford
London
SE6 4TW

Job Ref: 24375
Issue Date: 20/07/2017
Valuation Date: 17/07/2017



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Internal and External Refurbishment Works South Area Breyer Group Plc	Cost Report Date Project Number	142 20/07/17 24375
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Phase's 1-16 Valuation Build-up

Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£49,542.02	£49,542.02	£0.00	
South Area Phase 1	Task Order South 1-2A	£280,585.51	£280,549.68	£35.83	
South Area Phase 1	Task Order South 1-2B	£519,980.07	£519,980.07	£0.00	
South Area Phase 1	Task Order South 1-2C	£320,981.41	£320,981.41	£0.00	
South Area Phase 1	Task Order South 1-2D	£286,882.69	£286,882.69	£0.00	
South Area Phase 1	Task Order South 1-2E	£31,692.26	£31,692.26	£0.00	
South Area Phase 1	Task Order South 1-2F	£9,644.46	£9,644.46	£0.00	
South Area Phase 1	Task Order South 1-2G	£10,877.71	£10,877.71	£0.00	
South Area Phase 1	Task Order South 1-3A	£585,749.28	£585,749.28	£0.00	
South Area Phase 1	Task Order South 1-3B	£131,213.06	£131,213.06	£0.00	
South Area Phase 1	Task Order South 1-3C	£432,475.05	£432,475.05	£0.00	
South Area Phase 1	Task Order South 1-3D	£11,082.88	£11,082.88	£0.00	
South Area Phase 1	Task Order South 1-3E	£203,210.28	£203,210.28	£0.00	
South Area Phase 1	Task Order South 1-3F	£114,200.66	£114,200.66	£0.00	
South Area Phase 1	Task Order South 1-3J	£164,570.77	£163,701.90	£868.87	
South Area Phase 1	Task Order South 1-4	£192,625.60	£192,625.60	£0.00	£3,345,313.71
South Area Phase 2	Task Order South 2-1	£34,256.59	£34,256.59	£0.00	
South Area Phase 2	Task Order South 2-2A	£187,941.90	£187,941.90	£0.00	
South Area Phase 2	Task Order South 2-2B	£378,217.94	£378,217.94	£0.00	
South Area Phase 2	Task Order South 2-2C	£422,238.11	£422,238.11	£0.00	
South Area Phase 2	Task Order South 2-2D	£25,502.98	£25,502.98	£0.00	
South Area Phase 2	Task Order South 2-3A	£96,770.32	£96,770.32	£0.00	
South Area Phase 2	Task Order South 2-3B	£114,952.50	£114,952.50	£0.00	
South Area Phase 2	Task Order South 2-3C	£356,908.36	£356,908.36	£0.00	
South Area Phase 2	Task Order South 2-3D	£149,185.70	£149,185.70	£0.00	
South Area Phase 2	Task Order South 2-3F	£569,803.42	£569,803.42	£0.00	
South Area Phase 2	Task Order South 2-3H	£2,898.17	£2,898.17	£0.00	
South Area Phase 2	Task Order South 2-4	£127,613.00	£127,613.00	£0.00	£2,466,288.99
South Area Phase 3	Task Order South 3-1	£60,338.47	£60,338.47	£0.00	
South Area Phase 3	Task Order South 3-2A	£515,717.70	£515,717.70	£0.00	
South Area Phase 3	Task Order South 3-2B	£439,047.45	£439,047.45	£0.00	
South Area Phase 3	Task Order South 3-2C	£811,484.97	£811,484.97	£0.00	
South Area Phase 3	Task Order South 3-2D	£227,519.78	£227,519.78	£0.00	
South Area Phase 3	Task Order South 3-2E	£69,822.00	£69,822.00	£0.00	
South Area Phase 3	Task Order South 3-3A	£338,059.12	£338,059.12	£0.00	
South Area Phase 3	Task Order South 3-3B	£373,935.57	£373,935.57	£0.00	
South Area Phase 3	Task Order South 3-3C	£508,793.85	£508,793.85	£0.00	
South Area Phase 3	Task Order South 3-3D	£847,396.60	£847,396.60	£0.00	
South Area Phase 3	Task Order South 3-3E	£798,877.55	£798,877.55	£0.00	
South Area Phase 3	Task Order South 3-3F	£539,825.86	£539,825.86	£0.00	
South Area Phase 3	Task Order South 3-4	£324,193.25	£324,193.25	£0.00	£5,855,012.17
South Area Phase 4	Task Order South 4-1	£78,285.84	£78,285.84	£0.00	
South Area Phase 4	Task Order South 4-2A	£584,545.29	£584,545.29	£0.00	
South Area Phase 4	Task Order South 4-2B	£778,073.47	£778,073.47	£0.00	
South Area Phase 4	Task Order South 4-2C	£891,446.34	£891,446.34	£0.00	
South Area Phase 4	Task Order South 4-2D	£200,497.44	£200,497.44	£0.00	
South Area Phase 4	Task Order South 4-2E	£218,288.27	£218,288.27	£0.00	
South Area Phase 4	Task Order South 4-3A	£390,716.59	£393,962.88	-£3,246.29	
South Area Phase 4	Task Order South 4-3B	£256,202.98	£256,202.98	£0.00	
South Area Phase 4	Task Order South 4-3C	£262,469.35	£261,186.55	£1,282.80	
South Area Phase 4	Task Order South 4-3D	£189,233.98	£189,233.98	£0.00	
South Area Phase 4	Task Order South 4-3G	£580,199.71	£580,199.71	£0.00	
South Area Phase 4	Task Order South 4-3H	£466,536.44	£465,459.60	£1,076.84	
South Area Phase 4	Task Order South 4-4	£380,230.35	£380,230.35	£0.00	£5,276,726.05
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	
South Area Phase 5	Task Order South 5-1	£170,149.38	£170,149.38	£0.00	
South Area Phase 5	Task Order South 5-2	£749,885.92	£749,885.92	£0.00	
South Area Phase 5	Task Order South 5-3	£600,919.73	£600,919.73	£0.00	
South Area Phase 5	Task Order South 5-4	£308,703.96	£308,703.96	£0.00	£1,831,008.80
South Area Phase 6	Task Order South 6	£700.16	£700.16	£0.00	
South Area Phase 6	Task Order South 6-1	£97,325.51	£97,325.51	£0.00	
South Area Phase 6	Task Order South 6-2A	£852,423.59	£852,423.59	£0.00	
South Area Phase 6	Task Order South 6-2B	£1,067,539.42	£1,067,539.42	£0.00	
South Area Phase 6	Task Order South 6-2C	£510,976.52	£510,976.52	£0.00	
South Area Phase 6	Task Order South 6-2D	£229,119.54	£229,119.54	£0.00	
South Area Phase 6	Task Order South 6-2E	£276,501.28	£276,501.28	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,744.88	£65,744.88	£0.00	
South Area Phase 6	Task Order South 6-2G	£27,950.33	£27,950.33	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,303.82	£18,303.82	£0.00	
South Area Phase 6	Task Order South 6-2I	£29,383.56	£29,383.56	£0.00	
South Area Phase 6	Task Order South 6-3A	£74,556.40	£74,556.40	£0.00	
South Area Phase 6	Task Order South 6-3B	£124,522.57	£124,522.57	£0.00	
South Area Phase 6	Task Order South 6-3C	£822,394.67	£822,394.67	£0.00	
South Area Phase 6	Task Order South 6-3D	£636,337.88	£636,337.88	£0.00	
South Area Phase 6	Task Order South 6-3F	£494,506.48	£488,145.07	£6,361.41	
South Area Phase 6	Task Order South 6-3G	£60,554.20	£60,554.20	£0.00	
South Area Phase 6	Task Order South 6-3H	£722,131.59	£718,399.48	£3,732.11	
South Area Phase 6	Task Order South 6-3J	£152,936.41	£150,857.53	£2,078.88	
South Area Phase 6	Task Order South 6-3K	£372,990.31	£370,767.02	£2,223.29	
South Area Phase 6	Task Order South 6-3L	£87,768.54	£87,768.54	£0.00	
South Area Phase 6	Task Order South 6-3M	£179,033.56	£173,674.43	£5,359.13	
South Area Phase 6	Task Order South 6-3N	£59,697.39	£58,921.08	£776.31	
South Area Phase 6	Task Order South 6-3O	£40,434.62	£39,721.48	£713.14	
South Area Phase 6	Task Order South 6-3P	£7,423.68	£7,423.68	£0.00	