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



Cost Report Date Project Number 68 24/06/14 24375

Phase	Task Order	Valuation	Previous valuation		Phase Totals
South Area Phase 1	Task Order South 1-1	£49,304.32	£49,304.32	£0.00	
South Area Phase 1 South Area Phase 1	Task Order South 1-2A Task Order South 1-2C	£278,666.73	£278,666.73	£0.00	
South Area Phase 1	Task Order South 1-2D	£320,918.57 £286,070.13	£320,918.57 £285,446.12	£0.00 £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 2-28	£377,126.17	£377,126.17	£0.00	
South Area Phase 2 South Area Phase 2	Task Order South 2-2C Task Order South 2-2D	£426,289.65 £18,669.13	£426,289.65 £18,669.13	£0.00	
South Area Phase 2	Task Order South 2-2D	£94,607.95	£94,607.95	£0.00	
South Area Phase 2	Task Order South 2-38	£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 South Area Phase 3	Task Order South 3-3B Task Order South 3-3C	£340,602.55 £525,033.31	£340,602.55	£0.00 £68,403.52	
South Area Phase 3	Task Order South 3-3D	£523,033.31 £551,324.78	£456,629.78 £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	CO 7// 007 0/
South Area Phase 4	Task Order South 5	£375,399.76	£375,399.76	£0.00	- OVERNOUS CONTRACTOR
South Area Phase 5 South Area Phase 5	Task Order South 5 Task Order South 5-1	£2,348.13 £163,004.72	£2,348.13 £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	7,041,5045/5,031,50
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 South Area Phase 6	Task Order South 6-2G Task Order South 6-2H	£27,976.80 £7,811.44	£27,976.80 £7,811.44	£0.00 £0.00	
South Area Phase 6	Task Order South 6-21	£17,949.59	£17,915.02	£34.57	
South Area Phase 6	Task Order South 6-21	£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 7-21	£45,601.74	£45,601.74	£0.00	
South Area Phase 7	Task Order South 7-21 (2004-2009)	£8,920.52	£8,920.52	£0.00	

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



nternal and External Refurbishment Works	Cost Report	74	
South Area	Date	24/09/14	
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	£49,245.32	£49,245.32	£0.00	
outh Area Phase 1	Task Order South 1-2A	£278,666.73	£278,666.73	£0.00	
outh Area Phase 1	Task Order South 1-2B	£519,488.01	£519,488.01	£0.00	
outh Area Phase 1	Task Order South 1-2C	£320,918.57	£320,918.57	£0.00	
outh 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	
outh Area Phase 1	Task Order South 1-2F	£9,620.50	£9,620.50		
outh 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	
outh 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	£0.00	
		£9,181.67			
outh Area Phase 1	Task Order South 1-3E	£73,603.64	£73,402.04	£201.60	100000000000000000000000000000000000000
outh Area Phase 1	Task Order South 1-4	£181,428.88	£181,428.88	£0.00	€2,877,563.
outh Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
outh Area Phase 2	Task Order South 2-2A	£187,634.10	£187,634.10	£0.00	
outh Area Phase 2	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
outh Area Phase 2	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
outh Area Phase 2	Task Order South 2-2D	£25,469.46	£25,469.46	£0.00	
outh Area Phase 2	Task Order South 2-3A	£78,647.37	£78,647.37	£0.00	
outh Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
outh Area Phase 2	Task Order South 2-3C	£325,106.53	£325,106.53	£0.00	
outh Area Phase 2	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
outh Area Phase 2	Task Order South 2-3E	£604.80	£604.80	£0.00	I.
outh Area Phase 2	Task Order South 2-3F	£455,285.84	£431,103.23	£24,182.61	
outh Area Phase 2	Task Order South 2-4	£125,296.27	£125,296.27	£0.00	€2,296,308.
outh Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
outh Area Phase 3	Task Order South 3-2A	£506,055.27	£506,055.27	£0.00	
outh Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
outh Area Phase 3	Task Order South 3-2C	£809,652.87	£809,652.87	£0.00	
outh Area Phase 3	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
outh Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
outh Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
outh Area Phase 3	Task Order South 3-3B	£370,858.10	£369,030.78	£1,827.33	
outh Area Phase 3	Task Order South 3-3C	£509,212.91	£522,232.30	-£13,019.39	
outh Area Phase 3	Task Order South 3-3D	£796,084.14	£730,220.63	£65,863.51	
outh Area Phase 3	Task Order South 3-3E	£259,292.63	£174,471.86	£84,820.77	
outh Area Phase 3	Task Order South 3-3F	£42,854.27	£41,778.85	£1,075.43	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS
outh Area Phase 3	Task Order South 3-4	£314,450.99	£314,450.99	£0.00	
outh Area Phase 4	Task Order South 4-1	£77,285.69	£77,285.69	£0.00	
outh Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06	£0.00	
outh 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	
outh Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
outh Area Phase 4	Task Order South 4-2E	£218,171.00	£218,008.86	£162.14	
outh Area Phase 4	Task Order South 4-3A	£387,374.62	£387,374.62	£0.00	
outh Area Phase 4	Task Order South 4-3B	£250,731.50	£249,590.21	£1,141.29	
outh Area Phase 4	Task Order South 4-3C	£129,734.49	£46,333.06	£83,401.43	
outh Area Phase 4	Task Order South 4-3D	£0.00	£0.00		
outh Area Phase 4	Task Order South 4-3E	£0.00	£0.00		
outh Area Phase 4	Task Order South 4-4	£377,790.72	£375,418.24		2027/2020/2020
outh Area Phase 5	Task Order South 5	£2,348.13	£2,348.13		
outh Area Phase 5	Task Order South 5-1	£163,004.72	£163,004.72		
outh Area Phase 5	Task Order South 5-1	- 10-0-0-0-0-0			
		£709,179.38	£714,312.82	U 00000 1000 0000 0000 0000 0000 0000 0	
outh Area Phase 5	Task Order South 5-3	£610,159.63	£599,322.86	-	C4 700 444
outh Area Phase 5	Task Order South 5-4	£308,972.60	£308,972.60		
outh Area Phase 6	Task Order South 6	£699.86	£699.86	- 100000	
outh Area Phase 6	Task Order South 6-1	£89,647.15	£89,647.15		
outh Area Phase 6	Task Order South 6-2A	£855,842.86	£855,842.86		
outh Area Phase 6	Task Order South 6-2B	£1,054,950.79	£1,054,950.79	7. 39/01/2017	
outh Area Phase 6	Task Order South 6-2C	£523,900.08	£523,562.22		
outh Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94		
outh Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54		
outh Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48	77770	
outh Area Phase 6	Task Order South 6-2G	£27,976.80	£27,976.80	£0.00	
outh Area Phase 6	Task Order South 6-2H	£7,811.44	£7,811.44	£0.00	
outh Area Phase 6	Task Order South 6-2I	£20,440.77	£20,440.77	£0.00	
outh Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	£0.00	
outh Area Phase 6	Task Order South 6-3B	£117,214.24	£117,214.24	7770000	
outh Area Phase 6	Task Order South 6-3C	£539,387.01	£489,009.78	The second secon	
outh Area Phase 6	Task Order South 6-3F	£1,004.59	£0.00	2 11 11	
outh Area Phase 6	Task Order South 6-4	£539,998.63	£539,689.43		5 (SA) (SA) (SA) (SA) (SA) (SA) (SA) (SA)
				7	
outh Area Phase 7	Task Order South 7-1	£78,157,86	£78,157.86		
outh Area Phase 7	Task Order South 7-2A	£482,172.10			
	Task Order South 7-2B	£549,586.75	£549,586.75	£0.00	
			20	201	001
ith Area Phase 7	Task Order South 7-2C	£548,240		5000 J	.00
South Area Phase 7 South Area Phase 7 South Area Phase 7 South Area Phase 7		£548,240 £431,236 £323,060	.24 £431,236.	.24 £0	.00

£412,596.10

£412,596.10

£0.00

Task Order South 7-2F

South Area Phase 7
South Area Phase 7

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



Internal and External Refurbishment Works

South Area

Date

14/10/14

Breyer Group Limited

Cost Report

75

Date

14/10/14

Project Number

24375

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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 2-4	£59,897.03	£59,897.03	£0.00	LZ,020,407.72
South Area Phase 3	Task Order South 3-1	£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 3-20	£809,652.87	£809,652.87	£0.00	
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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		£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72		£0.00	
South Area Phase 5	Task Order South 5-2	£709,179.38		£0.00	
South Area Phase 5	Task Order South 5-3	£610,159.63		£0.00	
South Area Phase 5	Task Order South 5-4	£308,972.60		£0.00	£1,793,664.45
South Area Phase 6	Task Order South 5-4	£699.86	*	£0.00	L1,/73,004.43
South Area Phase 6	Task Order South 6-1	£89,647.15		£0.00	
South Area Phase 6				£0.00	
	Task Order South 6-28	£855,842.86		7. 70.500	
South Area Phase 6	Task Order South 6-2B	£1,054,950.79			
South Area Phase 6	Task Order South 6-2C	£523,900.08			
South Area Phase 6	Task Order South 6-2D	£228,516.94		£0.00	
South Area Phase 6	Task Order South 6-2E	£275,903.54	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48		£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80		£0.00	
South Area Phase 6	Task Order South 6-2H	£18,266.89		£10,455.44	
South Area Phase 6	Task Order South 6-21	£20,440.77		£0.00	
South Area Phase 6	Task Order South 6-3A	£71,270.40		£0.00	
South Area Phase 6	Task Order South 6-3B	£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		£0.00	£4,445,945.18
South Area Phase 7	Task Order South 7-1	£78,370.66		£212.80	
South Area Phase 7	Task Order South 7-2A	£482,172.10		£0.00	
South Area Phase 7	Task Order South 7-2B	£549,586.75		£0.00	
South Area Phase 7	Task Order South 7-2C (2004 2009)	£548,240.38			
sensuin rai-965 www.yaipo.n	uusaanwaigaageminte (2004-2009)	2540,240.30	1.340,240.30	10.00	

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



 Cost Report
 77

 Date
 11/11/14

 Project Number
 24375

Diversi		Value de la constante de la co	n to the state of	V-1 - 1 - 6 - 1/6 - 1	
Phase South Area Phase 1	Task Order Task Order South 1-1	Valuation £49,245.32	Previous valuation £49,245.32	Value to be Certified £0.00	Phase Totals
South Area Phase 1	Task Order South 1-1	£278,666.73	£278,666.73	£0.00	
South Area Phase 1	Task Order South 1-28	£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	CO 005 /10 70
South Area Phase 1 South Area Phase 2	Task Order South 1-4 Task Order South 2-1	£181,428.88	£181,428.88	£0.00 £0.00	£2,885,612.79
South Area Phase 2	Task Order South 2-1	£34,103.71 £187,634.10	£34,103.71 £187,634.10	£0.00	
South Area Phase 2	Task Order South 2-28	£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 South Area Phase 3	Task Order South 3-2D Task Order South 3-2E	£226,928.21	£226,928.21 £79,760.92	£0.00 £0.00	
South Area Phase 3	Task Order South 3-2E	£79,760.92 £334,348.12	£334,348.12	£0.00	
South Area Phase 3	Task Order South 3-38	£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	77-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	£0.00	
South Area Phase 4 South Area Phase 4	Task Order South 4-2E	£218,364.59	£218,171.00	£193.58	
South Area Phase 4 South Area Phase 4	Task Order South 4-3A Task Order South 4-3B	£387,374.62 £250,731.50	£387,374.62 £250,731.50	£0.00 £0.00	
South Area Phase 4	Task Order South 4-36	£193,154.99		£2,481.82	-
South Area Phase 4	Task Order South 4-3D	£0.00		£0.00	
South Area Phase 4	Task Order South 4-3E	£452.75		£452.75	
South Area Phase 4	Task Order South 4-3F	£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		£0.00	
South Area Phase 5	Task Order South 5-3	£610,159.63		£0.00	250 300 300000000000
South Area Phase 5	Task Order South 5-4	£308,972.60		£0.00	£1,793,664.45
South Area Phase 6	Task Order South 6	£699.86		£0.00	
South Area Phase 6 South Area Phase 6	Task Order South 6-1 Task Order South 6-2A	£89,647.15 £855,842.86	70.7700	£0.00 £0.00	
South Area Phase 6	Task Order South 6-2B	£1,063,792.08		£8,841.29	
South Area Phase 6	Task Order South 6-26	£1,063,792.08 £523,900.08		£8,841.29 £0.00	
South Area Phase 6	Task Order South 6-2D	£228,516.94		£0.00	
South Area Phase 6	Task Order South 6-2E	£275,903.54		£0.00	
South Area Phase 6	Task Order South 6-2F	£65,584.48		£0.00	
South Area Phase 6	Task Order South 6-2G	£27,976.80	30,000,000,000	£0.00	
South Area Phase 6	Task Order South 6-2H	£18,266.89	99914505050	£0.00	
South Area Phase 6	Task Order South 6-21	£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	20.70.70.70.70.70	£0.00	
South Area Phase 6	Task Order South 6-3C	£608,344.70		£25,564.92	
South Area Phase 6	Task Order South 6-3D	£29,549.15		£29,347.55	
South Area Phase 6	Task Order South 6-3E	£0.00		£0.00	
South Area Phase 6	Task Order South 6-3F	£1,004.59		£0.00	
South Area Phase 6	Task Order South 6-3G	£0.00		£0.00	
South Area Phase 6	Task Order South 6-4	£0.00	-	£0.00	C/ E30 0E0 3/
South Area Phase 6	Task Order South 6-4 (2004-2009)	£542,004.72	£539,998.63	£2,006.08	£4,539,959.26

Cost Report 78 (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



Cost Report Date Project Number 78 28/11/14 24375

Dhasa	Tank Onder	Malanatan	Description and the state of	Valuate be Carattian	Dhasa Tatala
Phase South Area Phase 1	Task Order Task Order South 1-1	Valuation £49,245.32	Previous valuation £49,245.32	Value to be Certified £0.00	Phase Totals
South Area Phase 1	Task Order South 1-1	£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 South Area Phase 1	Task Order South 1-3B Task Order South 1-3C	£131,096.40 £402,820.75	£131,096.40 £402,820.75	£0.00 £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	90 50
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 South Area Phase 2	Task Order South 2-2D Task Order South 2-3A	£25,469.46 £78,647.37	£25,469.46 £78,647.37	£0.00 £0.00	
South Area Phase 2	Task Order South 2-38	£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 South Area Phase 3	Task Order South 3-2D Task Order South 3-2E	£226,928.21 £79,760.92	£226,928.21 £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 4-28	£777,113.42	£777,113.42	£0.00	
South Area Phase 4 South Area Phase 4	Task Order South 4-2C Task Order South 4-2D	£886,980.03 £199,985.44	£886,980.03 £199,985.44	£0.00 £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	
South Area Phase 4	Task Order South 4-3G	£0.00		£0.00	54 000 000 00
South Area Phase 4	Task Order South 4-4	£377,790.72	£377,790.72 £2,348.13	£0.00	£4,037,987.93
South Area Phase 5 South Area Phase 5	Task Order South 5 Task Order South 5-1	£1,349.81 £163,004.72	£163,004.72	-£998.32 £0.00	
South Area Phase 5	Task Order South 5-2	£708,174.89		-£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		£0.00	
South Area Phase 6	Task Order South 6-2B	£1,063,792.08	£1,063,792.08		
South Area Phase 6	Task Order South 6-2C	£523,900.08	£523,900.08	£0.00	
South Area Phase 6 South Area Phase 6	Task Order South 6-2D Task Order South 6-2E	£228,516.94 £275,903.54	£228,516.94 £275,903.54	0.00 00.03	
South Area Phase 6	Task Order South 6-2E	£65,584.48			1
South Area Phase 6	Task Order South 6-2G	£27,976.80	30.000.000.000		1
South Area Phase 6	Task Order South 6-2H	£18,266.89	£18,266.89	£0.00	1
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	7.00.00.00.00.00.00.00		
South Area Phase 6	Task Order South 6-3D	£29,549.15		£0.00	
South Area Phase 6	Task Order South 6-3E	£0.00		£0.00	
South Area Phase 6	Task Order South 6-3F	£1,004.59		£0.00	j
South Area Phase 6 South Area Phase 6	Task Order South 6-3G Task Order South 6-3H	£0.00 £0.00		0.00	
South Area Phase 6	Task Order South 6-4 (2004-2009)	£543,885.38			£4,831,761.24
sadmitri yarusaywww.yafpo.n	118-16-100 (2004-2009)	***************************************	2342,004.72	1 1,000.00	L4,031,701.24

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



Cost Report Date Project Number 79 09/12/14 24375

PARTITION OF THE PARTIT	Task Order	Valuation	Previous valuation	Value to be Certified	
South Area i mase 1	Task Order South 1-1	£49,245.32	£49,245.32	£0.00	Phase Totals
South Area Phase 1	Task Order South 1-2A	£278,684.62	£278,684.62	£0.00	
	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	
Control of the Contro	Task Order South 1-2E	£31,614.17	£31,614.17	£0.00	
	Task Order South 1-2F	£9,620.50	£9,620.50	0	
	Task Order South 1-2G	£10,833.23	£10,833.23	£0.00	
	Task Order South 1-3A Task Order South 1-3B	£605,199.12 £131,096.40	£572,975.82 £131,096.40	£32,223.30 £0.00	
	Task Order South 1-3C	£430,568.79	£402,820.75	£27,748.04	
	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	
	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	
	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
	Task Order South 2-2D	£25,469.46	£25,469.46	er en	
	Task Order South 2-3A Task Order South 2-3B	£113,676.89	£78,647.37	£35,029.52	
	Task Order South 2-3B	£114,910.60 £320,545.69	£114,910.60 £320,545.69	£0.00	
	Task Order South 2-3D	£145,834.38	£145,834.38	£0.00	
	Task Order South 2-3E	£604.80	£604.80		
	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	
	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
	Task Order South 3-3B Task Order South 3-3C	£397,555.06	£370,858.10	£26,696.96	
	Task Order South 3-3C	£595,637.16 £1,027,076.22	£585,059.62 £1,079,530.69	£10,577.55 -£52,454.48	
	Task Order South 3-3E	£552,929.34	£607,956.32	-£55,026.98	
TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL CON	Task Order South 3-3F	£175,983.52	£146,302.93	£29,680.59	
	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	
	Task Order South 4-2C	£886,980.03	£886,980.03	£0.00	
	Task Order South 4-2D	£199,985.44	£199,985.44		
THE STATE OF THE STATE OF	Task Order South 4-2E	£218,364.59	£218,364.59	£0.00	
	Task Order South 4-3A	£387,374.62	£387,374.62 £344,281.61	1 (6	
	Task Order South 4-3B Task Order South 4-3C	£312,383.24 £193,514.57	£192,696.30	-£31,898.37 £818.27	
	Task Order South 4-3D	£0.00	£0.00		
THE STATE OF THE STATE OF	Task Order South 4-3E	£452.75	£452.75		
	Task Order South 4-3F	£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	
	Task Order South 5-1	£163,004.72	£163,004.72		
	Task Order South 5-2	£708,174.89	£708,174.89		
The state of the s	Task Order South 5-3	£610,159.63	£610,159.63		
	Task Order South 5-4	£308,967.86	£308,967.86		£1,791,656.91
	Task Order South 6 Task Order South 6-1	£699.86 £90,190.35	£699.86 £90,190.35		
	Task Order South 6-2A	£855,842.86	£855,842.86		
	Task Order South 6-2B	£1,064,940.42	£1,063,792.08		
	Task Order South 6-2C	£523,900.08	£523,900.08		
	Task Order South 6-2D	£228,516,94	£228,516.94		
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	£0.00	
	Task Order South 6-2F	£65,584.48	£65,584.48		
	Task Order South 6-2G	£27,976.80	£27,976.80		
FE 11:001 13:00 12:00 13	Task Order South 6-2H	£18,266.89	£18,266.89		
	Task Order South 6-21	£20,440.77	£20,440.77		
	Task Order South 6-3A	£71,270.40	£71,270,40		
	Task Order South 6-3B	£123,008.86	£123,008.86	7	
	Task Order South 6-3C Task Order South 6-3D	£813,485.36 £43,507.25	£891,928.20 £29,549.15		
	Task Order South 6-3E	£43,307.23	£29,349.13	-	
	Task Order South 6-3F	£1,004.59	£1,004.59		
	Task Order South 6-3G	£0.00	£0.00	£0.00	
The state of the s	Task Order South 6-3H	£0.00	£0.00		
South Area Phase 6	rask Order South 6-3H				

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



 Internal and External Refurbishment Works
 Cost Report
 80

 South Area
 Date
 22/12/14

 Breyer Group Limited
 Project Number
 24375

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 South Area Phase 1	Task Order South 1-2C	£320,918.57 £286,070.13	£320,918.57	£0.00	
South Area Phase 1	Task Order South 1-2D Task Order South 1-2E	£31,614.17	£286,070.13 £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 1-2F	£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 2-3E	£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	
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		
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		
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	-	
South Area Phase 6	Task Order South 6-2F	£65,584.48	£65,584.48		
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 6-21	£26,761.80	£20,440.77	£6,321.03	
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40		
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		
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 (2004-2009)	£0.00	£0.00	£0.00	N

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



 Internal and External Refurbishment Works
 Cost Report
 81

 South Area
 Date
 27/01/15

 Breyer Group Limited
 Project Number
 24375

South Area Phase 2 Task Order South 2-12 (\$4.00.71) (\$2.00.00) (\$2.00.00) (\$2.00.00) (\$2.00.00) (\$3	DI POSA					
South Area Phase Task Order South 1-24	EUROSE III	100 Con 100 Co	The same of the sa			Phase Totals
South Area Place Task Order South 1-78 S19,4880 S19,4880 S00 South Area Place Task Order South 1-20 C10,000 S10,000						
South Aven Parts 1 South Aven Parts 1 South Aven Parts 1 South Aven Parts 1 Task Order South 1-20 South Aven Parts 1 Task Order South 1-27 South Aven Parts 1 Task Order South 1-28 South Aven Parts 1 Task Order South 1-31 South Aven Parts 1 Task Order South 1-38 South Aven Parts 2 Task Order South 2-39 South Aven Parts 2 Task Order South 2-30 South Aven Parts 2 Ta					- California	
South According Task Order South 3-20 C. (200.000) C. (200				-	-	
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South Aven Paule 1						
South Area Phase Test Order South 1-26 C.038333 C.018332 C.000			- 175.554.0553.00		to the second se	
South Area Phase Test Order South 1-34						
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South Area Phase 1			100000000000000000000000000000000000000			
South Area Plaze 1	South Area Phase 1				- Called State	
South Assen Place 1 Task Order's South 1-38	South Area Phase 1	Task Order South 1-3C	£430,568.79	£430,568.79	£0.00	
South New Place Task Order's South 1-3F	South Area Phase 1	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	
South Area Phase 2 Task Orders South 2-1	South Area Phase 1	Task Order South 1-3E	£72,967.86	£72,081.02	£886.85	
South Area Phase 2 Task Order South 2-1 £34.007. £34.007. £0.00 South Area Phase 2 Task Order South 2-20 £377.12.01. £0.00 South Area Phase 2 Task Order South 2-20 £377.12.01. £377.12.01. £0.00 South Area Phase 2 Task Order South 2-20 £377.12.01. £377.12.01. £0.00 South Area Phase 2 Task Order South 2-20 £37.00.00 £32.00.00 South Area Phase 2 Task Order South 2-20 £34.00.00 £34.00.00 £34.00.00 South Area Phase 2 Task Order South 2-20 £34.00.00 £34.00.00 £34.00.00 South Area Phase 2 Task Order South 2-20 £34.00.00 £34.00.00 £34.00.00 South Area Phase 2 Task Order South 2-20 £34.00.00 £34.00.00 £34.00.00 South Area Phase 2 Task Order South 2-20 £34.00.00 £34.00.00 £34.00.00 £34.00.00 South Area Phase 2 Task Order South 2-20 £34.00.00 £34.00.00 £34.00.00 £34.00.00 £34.00.00 South Area Phase 2 Task Order South 2-20 £34.00.00 £34	South Area Phase 1	Task Order South 1-3F	£93,937.57	£67,906.87	£26,030.71	
South Area Phase 2 Task Order South 2-2A \$187,054.10 \$187,054.10 \$10.00 South Area Phase 2 Task Order South 2-2C \$150,059.50 \$142,059.50 \$142,059.50 \$10.00 South Area Phase 2 Task Order South 2-2C \$140,059.50 \$142,059.50 \$142,059.50 \$10.00 South Area Phase 2 Task Order South 2-2D \$12,469.54 \$125,469.40 \$10.00 South Area Phase 2 Task Order South 2-2D \$12,469.54 \$113,056.59 \$10.00 South Area Phase 2 Task Order South 2-2B \$113,056.59 \$113,056.59 \$10.00 South Area Phase 2 Task Order South 2-2B \$113,056.59 \$113,056.59 \$10.00 South Area Phase 2 Task Order South 2-2B \$13,056.50 \$10.00 \$10.00 South Area Phase 2 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 2 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 South Area Phase 3 Task Order South 2-2B \$10.00 \$10.00 South Area Phase 4 Task Order South 3-2B \$10.00 \$10.00 So	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	South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	
South Area Phase 2 Task Order South 2-2C	South Area Phase 2	Task Order South 2-2A	£187,634.10	£187,634.10	£0.00	
South Area Phase 2	South Area Phase 2	Task Order South 2-2B	£377,126.17	£377,126.17	£0.00	
South Area Phase 2 Tab Corder South 2-3A Tab Corder South 2-3B Tab Corder South 2-3B Tab Corder South 2-3B Tab Corder South 2-3B Tab Corder South 2-3C South Area Phase 2 Tab Corder South 2-3E Tab Corder South 2-3C Tab Co	South Area Phase 2	Task Order South 2-2C	£426,289.65	£426,289.65	£0.00	
South Area Phase 2 Task Order South 2-38	South Area Phase 2	Task Order South 2-2D	£25,469.46	£25,469.46	£0.00	
South Area Phase 2 Task Order South 2-3C (15.05.45 or) (2.00.05 or) (2.472.80 or) (2.272.80 or) (2.27	South Area Phase 2	Task Order South 2-3A	£113,676.89	£113,676.89	£0.00	
South Area Phase 2 Task Order South 3-20	South Area Phase 2	Task Order South 2-3B	£114,910.60	£114,910.60	£0.00	
South Area Phase 2 Task Order South 2-3E	South Area Phase 2	Task Order South 2-3C	£320,545.69	£320,545.69	the same of the sa	
South Arca Phase 2	South Area Phase 2	Programme and the second secon	£145,834.38	£145,834.38	£0.00	
South Area Phase 2 Task Order South 3-1 (5.99,870) (5.99,870) (6.99,870) (6.90) (7.422,80) (7.99,87	ANTONIA SERVICE OF THE PROPERTY OF SERVICE O	Task Order South 2-3E	£604.80	£604.80	£0.00	
South Area Phase 3 Task Order South 3-1	South Area Phase 2	Task Order South 2-3F	£551,187.93	£551,187.93	£0.00	
South Area Phase 3	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 3-28 £483.244.55 £60.00 South Area Phase 3 Task Order South 3-20 £226.928.21 £226.928.21 £10.00 South Area Phase 3 Task Order South 3-20 £226.928.21 £226.928.21 £10.00 South Area Phase 3 Task Order South 3-20 £226.928.21 £226.928.21 £10.00 South Area Phase 3 Task Order South 3-34 £343.484.12 £60.00 South Area Phase 3 Task Order South 3-36 £295.557.16 £295.677.16 £200.00 South Area Phase 3 Task Order South 3-36 £295.557.16 £295.677.16 £200.00 South Area Phase 3 Task Order South 3-36 £295.557.16 £295.677.16 £200.00 South Area Phase 3 Task Order South 3-37 £295.677.16 £200.00 £295.677.16 £200.00 South Area Phase 3 Task Order South 3-38 £295.557.16 £295.677.16 £200.00 £295.677.16 £	South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	£0.00	
South Area Phase 3 Task Order South 3-2C (1973;669) (2973;692) (2000) South Area Phase 3 Task Order South 3-2C (1973;669) (2973;692) (2000) South Area Phase 3 Task Order South 3-2C (1973;669) (2973;692) (2000) South Area Phase 3 Task Order South 3-3A (1975;550) (1	South Area Phase 3	Task Order South 3-2A	£508,548.12	£508,548.12	£0.00	
South Area Phase 3 Task Order South 3-20 £236.928.21 £20.00 South Area Phase 3 Task Order South 3-22 £79.768.92 £79.778.9	South Area Phase 3	Task Order South 3-2B	£438,244.55	£438,244.55	£0.00	
South Area Phase 3	South Area Phase 3	Task Order South 3-2C	£809,652.87	£809,652.87	£0.00	
South Area Phase 3 Task Order South 3-3A	South Area Phase 3	Task Order South 3-2D	£226,928.21	£226,928.21	£0.00	
South Area Phase 3 Task Order South 3-3B	South Area Phase 3	Task Order South 3-2E	£79,760.92	£79,760.92	£0.00	
South Area Phase 3 Task Order South 3-3C E595,637.16 E595,637.16 E500.00	South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12	£0.00	
South Area Phase 3 Task Order South 3-38	South Area Phase 3	Task Order South 3-3B	£397,555.06	£397,555.06	£0.00	
South Area Phase 3 Task Order South 3-3F £194.532.08 £171.932.68 £22,599.40	South Area Phase 3	Task Order South 3-3C	£595,637.16	£595,637.16	£0.00	
South Area Phase 3 Task Order South 3-3F £194,532.08 £171,932.08 £22,599.40	South Area Phase 3	Task Order South 3-3D	£1,040,632.35	£1,030,929.12	£9,703.23	
South Area Phase 4 Task Order South 4-1 E77,667,40 E0,00 E5,607,885 E5,607,	South Area Phase 3	Task Order South 3-3E	£606,555.36	£554,228.57	£52,326.79	
South Area Phase 4 Task Order South 4-1 £77,667,40 £77,677,40 £77,677,40 £70,00	South Area Phase 3	Task Order South 3-3F	£194,532.08	£171,932.68	£22,599.40	
South Area Phase 4 Task Order South 4-2A	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 4-28 (199,854.4 (19	South Area Phase 4	Task Order South 4-1	£77,667.40	£77,667.40	£0.00	
South Area Phase 4 Task Order South 4-2C £886,980.03 £80,00 South Area Phase 4 Task Order South 4-2D £199,985.44 £0.00 South Area Phase 4 Task Order South 4-2E £18,164.59 £18,163.49 £0.00 South Area Phase 4 Task Order South 4-3A £387,374.62 £887,374.62 £0.00 South Area Phase 4 Task Order South 4-3B £1812,383.24 £123.83.24 £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 4-3C £198,106.51 £198,160.29 -£53.79 South Area Phase 4 Task Order South 4-3C £198,106.51 £198,160.29 -£53.79 South Area Phase 4 Task Order South 4-3C £198,106.51 £198,160.29 -£53.79 South Area Phase 4 Task Order South 4-3C £10.00 £0.00 £0.00 South Area Phase 4 Task Order South 4-3C £0.00 £0.00 £0.00 South Area Phase 5 Task Order South 4-4 £377,660.75 £377,660.75 £0.00 £4,011,334	South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06	£0.00	
South Area Phase 4 Task Order South 4-2D £199,985.44 £199,985.44 £0.00 \$ South Area Phase 4 Task Order South 4-2E £1218,364.59 £0.00 \$ South Area Phase 4 Task Order South 4-3B £131,334.62 £131,334.62 £131,334.62 £10.00 \$ South Area Phase 4 Task Order South 4-3B £131,338.24 £131,338.34 £0.00 \$ South Area Phase 4 Task Order South 4-3B £131,338.24 £131,338.34 £0.00 \$ South Area Phase 4 Task Order South 4-3C £198,106.51 £198,106.29£53.79 \$ South Area Phase 4 Task Order South 4-3B £131,338.24 £132,338.34 £0.00 \$ South Area Phase 4 Task Order South 4-3B £145,775 £452,75 £0.00 \$ South Area Phase 4 Task Order South 4-3B £145,775 £452,75 £0.00 \$ South Area Phase 4 Task Order South 4-3B £145,775 £152,75 £0.00 \$ South Area Phase 4 Task Order South 4-3G £0.00 £0.00 £0.00 £0.00 £0.00 \$ South Area Phase 4 Task Order South 4-3G £0.00 £0.00 £0.00 £0.00 £0.00 \$ South Area Phase 4 Task Order South 4-3G £0.00 £0.00 £0.00 £0.00 £0.00 \$ South Area Phase 4 Task Order South 4-4 £377,660.75 £13,498.1 £0.00 \$ South Area Phase 5 Task Order South 5-1 £1,498.81 £1,498.81 £1,498.1 £1	South Area Phase 4	Task Order South 4-2B	£777,079.63	£777,079.63	£0.00	
South Area Phase 4 Task Order South 4-2E £218,364.59 £218,364.59 £218,364.59 £0.00 South Area Phase 4 Task Order South 4-3A £387,374.62 £187,374.62 £0.00 South Area Phase 4 Task Order South 4-3B £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 £0.0	South Area Phase 4	Task Order South 4-2C	£886,980.03	£886,980.03	£0.00	
South Area Phase 4 Task Order South 4-3A £387,374.62 £132,383.24 £0.00 South Area Phase 4 Task Order South 4-3B £132,383.24 £132,383.24 £0.00 South Area Phase 4 Task Order South 4-3B £132,383.24 £132,383.24 £0.00 South Area Phase 4 Task Order South 4-3D £0.00 £0.0	South Area Phase 4	Task Order South 4-2D	£199,985.44	£199,985.44	£0.00	
South Area Phase 4 Task Order South 4-38 £312,383.24 £312,383.24 £0.00 South Area Phase 4 Task Order South 4-3C £198,106.51 £198,106.29 £53.79 South Area Phase 4 Task Order South 4-3C £198,106.51 £198,106.29 £53.79 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 4-3F £0.00 £0.00 £0.00 South Area Phase 4 Task Order South 4-3F £0.00 £0.00 £0.00 South Area Phase 4 Task Order South 4-3F £0.00 £0.00 £0.00 South Area Phase 4 Task Order South 4-3F £1.349.81 £1.	South Area Phase 4	Task Order South 4-2E	£218,364.59	£218,364.59	£0.00	
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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 6-3A	£71,270.40	£71,270.40	£0.00	
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 6-3B	£123,108.40	£123,008.86	£99.53	
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 6-3C	£876,406.91	£813,485.36	£62,921.55	
South Area Phase 6 Task Order South 6-3F £144,689,56 £148,93.93 £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 6-3D	£201,569.08	£82,118.32	£119,450.76	
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 6-3E	£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	South Area Phase 6		£7,932.62	£5,341.92	£2,590.70	
ASSESSMENT TAKEN THE PROPERTY OF THE PROPERTY	South Area Phase 6	Task Order South 6-3H (2004-2000)	£0.00	£0.00	£0.00	

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 30/01/2015 Valuation Date:



Baily Garner LLP

146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

Cost Report Date Project Number 82 09/02/15 24375

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	L.
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		
South Area Phase 1		£430,568.79		£0.00	
	Task Order South 1-3C		£430,568.79		
South Area Phase 1	Task Order South 1-3D	£9,181.67	£9,181.67	£0.00	C .
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,
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	O. 315503000
South Area Phase 2	Task Order South 2-2A	£187,651.99	£187,634.10	£17.89	
South Area Phase 2	Task Order South 2-28	£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	1000000	
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		
South Area Phase 2	Task Order South 2-3E	£604.80	£604.80	1000000	
South Area Phase 2				- 100 March 1971	
	Task Order South 2-3F	£551,187.93	£551,187.93		
South Area Phase 2	Task Order South 2-4	£125,421.58	£125,421.58	100000	€2,422,
South Area Phase 3	Task Order South 3-1	£59,897.03	£59,897.03	1000 2000	S.
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	10000000	
			1,000,000,000	93333	
South Area Phase 3	Task Order South 3-3A	£334,348.12	£334,348.12		
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		€5,642,
	Task Order South 3-4				£3,042,
South Area Phase 4		£77,667.40	£77,667.40	10000	
South Area Phase 4	Task Order South 4-2A	£575,281.06	£575,281.06		
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	-	4
South Area Phase 4	Task Order South 4-3B	£314,018,20			-
				The state of the s	-
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	(k
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		£4,038,
South Area Phase 5	Task Order South 5	£1,349,81	£1,349.81		
	The state of the s				
South Area Phase 5	Task Order South 5-1	£163,004,72	£163,004.72		(K
South Area Phase 5	Task Order South 5-2	£708,174.89	£708,174.89		
South Area Phase 5	Task Order South 5-3	£610,755.56	£610,755.56		-
South Area Phase 5	Task Order South 5-4	£307,747.08	£307,747.08	£0.00	£1,791,
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		
South Area Phase 6	Task Order South 6-2B	£1,064,940.42	£1,064,940.42		
			7,000,000		
South Area Phase 6	Task Order South 6-2C	£523,900.08	£523,900.08		
South Area Phase 6	Task Order South 6-2D	£228,516.94	£228,516.94		
South Area Phase 6	Task Order South 6-2E	£275,903.54	£275,903.54	£0.00	8
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		
South Area Phase 6	Task Order South 6-2H	£18,266.89	£18,266.89		8
	Task Order South 6-2I	£29,045.34	£29,045.34		
South Area Phase 6	Task Order South 6-3A	£71,270.40	£71,270.40	7.000000	
		0122 108 40	£123,108.40	£0.00	
South Area Phase 6 South Area Phase 6 South Area Phase 6	Task Order South 6-3B	£123,108.40			2
South Area Phase 6 South Area Phase 6	Task Order South 6-3B Task Order South 6-3C	£873,906.91	£876,406.91	-£2,500.00	
South Area Phase 6 South Area Phase 6 South Area Phase 6	Task Order South 6-3C	£873,906.91			-
South Area Phase 6 South Area Phase 6 South Area Phase 6 South Area Phase 6	Task Order South 6-3C Task Order South 6-3D	£873,906.91 £258,269.24	£201,569.08	£56,700.16	
South Area Phase 6 South Area Phase 6 South Area Phase 6 South Area Phase 6 South Area Phase 6	Task Order South 6-3C Task Order South 6-3D Task Order South 6-3E	£873,906.91 £258,269.24 £157.44	£201,569.08 £157.44	£56,700.16 £0.00	
South Area Phase 6 South Area Phase 6 South Area Phase 6 South Area Phase 6	Task Order South 6-3C Task Order South 6-3D	£873,906.91 £258,269.24	£201,569.08	£56,700.16 £0.00 £64,620.23	1. 2.1

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 13/02/2015 Valuation Date:



Baily Garner LLP

146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

Cost Report Date Project Number 83 20/02/15 24375

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	3
South Area Phase 1	Task Order South 1-2A	£278,607.33	£278,684.62	-£77.29	1
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	o-
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			8
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		
South Area Phase 1	Task Order South 1-3A	£572,779.56			
South Area Phase 1	Task Order South 1-3B	£131,205.64		- NATION (COM	2
South Area Phase 1	Task Order South 1-3C	£430,568.79			ā -
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	1.507.000.000		8
South Area Phase 1	Task Order South 1-3E	£107,247.82	THE PROPERTY OF THE PARTY OF TH		
South Area Phase 1	Task Order South 1-3F				C2 01/ 6
		£184,242.46			£3,014,9
South Area Phase 2	Task Order South 2-1	£34,103.71	£34,103.71	£0.00	S
South Area Phase 2	Task Order South 2-2A	£187,626.23	£187,651.99	100000000000000000000000000000000000000	8
South Area Phase 2	Task Order South 2-28	£376,963.72			
South Area Phase 2	Task Order South 2-2C	£426,233.94		-£91.49	
South Area Phase 2	Task Order South 2-2D	£25,443.32			S.
South Area Phase 2	Task Order South 2-3A	£113,676.89	The state of the s	£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	S.
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	8
South Area Phase 2	Task Order South 2-4	£125,421.58	£125,421.58	£0.00	€2,421,
South Area Phase 3	Task Order South 3-1	£59,897.03	The state of the s		
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		
South Area Phase 3	Task Order South 3-2C	£809,290.69		-£362.18	ii ii
South Area Phase 3	Task Order South 3-2D	£226,915.14	7,000,000,000	-£13.07	
South Area Phase 3	Task Order South 3-2E	£79,760.92	***************************************		-
South Area Phase 3	Task Order South 3-3A	£334,348.12	11/29/72/2000		8
South Area Phase 3	Task Order South 3-3B	£397,555.06			9
South Area Phase 3		£597,926.06	The state of the s		
South Area Phase 3	Task Order South 3-3C				<u> </u>
	Task Order South 3-3D	£1,040,659.16		1	
South Area Phase 3	Task Order South 3-3E	£704,068.45		9 99 9	
South Area Phase 3	Task Order South 3-3F	£210,877.08	The state of the s	£13,033.31	
South Area Phase 3	Task Order South 3-4	£316,225.36	**************************************	10.4388.038	£5,721,
South Area Phase 4	Task Order South 4-1	£77,667.40			
South Area Phase 4	Task Order South 4-2A	£575,139.36			
South Area Phase 4	Task Order South 4-2B	£775,439.14	11.11.11.11.11.11.11.11.11.11.11.11.11.	-£1,640.49	
South Area Phase 4	Task Order South 4-2C	£887,006.58		£26.55	S.
South Area Phase 4	Task Order South 4-2D	£199,959.30	10.730.700.000	-£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		
South Area Phase 4	Task Order South 4-3G	£0.00	100000		
South Area Phase 4	Task Order South 4-4	£377,646.95		10000000	H
South Area Phase 5	Task Order South 5	£1,349.81		£0.00	
South Area Phase 5	Task Order South 5-1	£163,004.72			-
South Area Phase 5	Task Order South 5-1	£707,441.05			
South Area Phase 5	Task Order South 5-2	£615,127.44	TO A STATE OF THE		
					0
South Area Phase 5	Task Order South 5-4 Task Order South 6	£307,747.08	300000000000000000000000000000000000000		
South Area Phase 6		£699.86	 		66
South Area Phase 6	Task Order South 6-1	£90,190.35			
South Area Phase 6	Task Order South 6-2A	£850,241.29			(A)
South Area Phase 6	Task Order South 6-2B	£1,064,802.66			
South Area Phase 6	Task Order South 6-2C	£523,873.94			
South Area Phase 6	Task Order South 6-2D	£228,490.80			
South Area Phase 6	Task Order South 6-2E	£275,715.25	100000000000000000000000000000000000000		O
South Area Phase 6	Task Order South 6-2F	£65,558.31	- Companies and	The state of the s	
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	2
South Area Phase 6	Task Order South 6-2I	£29,045.34	£29,045.34	£0.00	LV.
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		The state of the s	
South Area Phase 6	Task Order South 6-3C	£868,696.20	 		0 2
South Area Phase 6	Task Order South 6-3D	£310,010.19			
South Area Phase 6	Task Order South 6-3E	£157.44			
South Area Phase 6	Task Order South 6-3F	£223,589.37		The second secon	_
South Files Filese O					
South Area Phase 6	Task Order South 6-3G	£8,588.92	£8,588.92		

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 06/03/2015 Valuation Date:



Baily Garner LLP

146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

Cost Report Date Project Number 84 16/03/15 24375

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	0.
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	5
South Area Phase 1	Task Order South 1-3	£1,166.52	£1,166.52	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
South Area Phase 1	Task Order South 1-3A	£575,012.96	£572,779.56		
South Area Phase 1	Task Order South 1-3B	£131,213.05	£131,205.63	7770000	2
South Area Phase 1	Task Order South 1-3C	£431,731.91	£430,568.79	£1,163.12	2
South Area Phase 1	Task Order South 1-3D	£8,015.57	£9,745.33		
South Area Phase 1	Task Order South 1-3E	£82,105.61	£73,461.94		S .
South Area Phase 1	Task Order South 1-3F		100000000000000000000000000000000000000	100000000000000000000000000000000000000	3
		£108,714.94	£107,247.81	£1,467.13	C2 02/
South Area Phase 1	Task Order South 1-4	£189,280.75	£184,242.45		£3,034,
South Area Phase 2	Task Order South 2-1	£34,256.59	£34,103.71	£152.88	S.
South Area Phase 2	Task Order South 2-2A	£187,941.89	£187,626.22		
South Area Phase 2	Task Order South 2-28	£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	c'
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	23
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	200000000000000000000000000000000000000	ř.
South Area Phase 2	Task Order South 2-4	£128,362.41	£125,421.58		£2,432,
South Area Phase 3	Task Order South 3-1	£60,327.83	£59,897.03		,
South Area Phase 3	Task Order South 3-2A	£507,697.07	£506,469.15	100000000000000000000000000000000000000	
South Area Phase 3	Task Order South 3-2B	£439,047.45	£437,960.26		
South Area Phase 3	Task Order South 3-2C	£811,484.97	£809,290.69		
South Area Phase 3	Task Order South 3-2D	£226,915.14	2000 2000 2000		2:
			£226,915.14	7,000,000,000	<u>C</u>
South Area Phase 3	Task Order South 3-2E	£79,936.78	£79,760.91	£175.87	0
South Area Phase 3	Task Order South 3-3A	£334,358.20	£334,348.12		6
South Area Phase 3	Task Order South 3-3B	£398,146.03	£397,555.06		2:
South Area Phase 3	Task Order South 3-3C	£597,522.50	£597,926.06		<u>c</u>
South Area Phase 3	Task Order South 3-3D	£1,058,945.79	£1,040,659.15	323000000000000000000000000000000000000	
South Area Phase 3	Task Order South 3-3E	£732,522.75	£704,068.45		
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,
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	C.
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	The second of th	-
South Area Phase 4	Task Order South 4-3C	£219,698.25	£214,338.89	37703300	
South Area Phase 4	Task Order South 4-3D	£98,378.34			8
South Area Phase 4	Task Order South 4-3E	£452.74	£452.74		
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	100000	
South Area Phase 4		00.00±	0.00±	£0.00	
	Task Order South 4-3G	£377,666.21			
South Area Phase 4	Task Order South 4-4		£377,646.95		
South Area Phase 5	Task Order South 5	£1,349.80			-
South Area Phase 5	Task Order South 5-1	£163,004.72			(X
South Area Phase 5	Task Order South 5-2	£714,951.39			
South Area Phase 5	Task Order South 5-3	£615,127.43	£615,127.43		0
South Area Phase 5	Task Order South 5-4	£308,075.51	£307,747.07		
South Area Phase 6	Task Order South 6	£699.86	£699.86		
South Area Phase 6	Task Order South 6-1	£90,988.67	£90,190.35		
South Area Phase 6	Task Order South 6-2A	£852,423.58			(c)
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	01
South Area Phase 6	Task Order South 6-2D	£229,119.53	£228,490.80	£628.73	Ľ
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			
South Area Phase 6	Task Order South 6-2G	£27,962.74	The state of the s		
South Area Phase 6	Task Order South 6-2H	£18,311.98			
	Task Order South 6-2I	£29,177.73			-
South Area Phase 6		£71,270.39			
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South Area Phase 6 South Area Phase 6 South Area Phase 6 South Area Phase 6 South Area Phase 6	Task Order South 6-3B Task Order South 6-3C Task Order South 6-3D	£877,492.26 £386,480.47	£868,696.19 £310,010.18	£8,796.07 £76,470.29	
South Area Phase 6 South Area Phase 6 South Area Phase 6	Task Order South 6-3B Task Order South 6-3C	£877,492.26	£868,696.19 £310,010.18	£8,796.07 £76,470.29	<u> </u>
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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: 26/03/2015 20/03/2015 Valuation Date:



Baily Garner LLP

146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

Cost Report Date Project Number 85 26/03/15 24375

South Asser Plane 1	Phase	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Anna Phase Task Order South 1-28		A PARTICULAR DE LA CONTRACTOR DE LA CONT	The second secon			3
South Aver Place 1 Test Order South 3-25 South Aver Place 2 Test Order South 3-26 South Aver Place 3 Test Order South 3-26 South Aver Place 1 Test Order South 3-26 South Aver Place 2 Test Order South 3-26 South Aver Place 2 Test Order South 3-26 South Aver Place 1 Test Order South 3-26 South Aver Place 2 Test Order South 3-26 South Aver Place 3 Test Order	South Area Phase 1	Task Order South 1-2A	£279,067.62	£279,067.62	£0.00	
Such Avan Paus Table Offer South 3-20 (2005.05) (2005.05	South Area Phase 1	Task Order South 1-2B	£519,961.98	£519,961.97	£0.01	
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South Area Phase 1 Task Order South 1-3F	South Area Phase 1	Task Order South 1-3D	£8,015.57	£8,015.57	£0.00	5. S
South Area Phase 2 South Area Phase 2 Task Order South 3-4 South Area Phase 2 Task Order South 2-1 South Area Phase 2 Task Order South 2-2 South Area Phase 2 Task Order South 2-3 South Area Phase 3 Task Order South 3-3 South Area Phase 3 Task Order South 3-3 South Area Phase 3 Task Order South 3-3 South Area Phase 3 Task Order South 3-4 South Area Phase 3 Task Ord	South Area Phase 1	Task Order South 1-3E	£82,863.54	£82,105.61		
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South Area Phase 2	South Area Phase 2	Task Order South 2-3B	£114,952.50	£114,952.49	£0.01	
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South Area Phase 2 Task Order South 2-8	South Area Phase 2	Task Order South 2-3D	£146,456.91	£145,834.37	£622,54	
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South Area Phase 3 Task Order South 3-3E £810,578,544 £73,522.75 £78,055.79	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 3-4 £317,664.116 £316,225.35 £45,211.155 E5,000 £40,000 £4,000 £6,			£1,062,362.02	£1,058,945.79	£3,416.23	
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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 31/03/2015 Valuation Date:



Baily Garner LLP

146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

Cost Report Date Project Number 86 07/04/15 24375

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	£519,961.98	£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	N
South Area Phase 1	Task Order South 1-2E	£31,692.26	£31,692.26	£0.00	-
South Area Phase 1 South Area Phase 1	Task Order South 1-2F Task Order South 1-2G	£9,644.46 £10,877.71	£9,644.46 £10,877.71	£0.00	9
South Area Phase 1	Task Order South 1-2	£1,166.52	£1,166.52	£0.00	5
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	2
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	0
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	8
South Area Phase 2	Task Order South 2-2A	£187,941.90	£187,941.90	£0.00	
South Area Phase 2 South Area Phase 2	Task Order South 2-28 Task Order South 2-2C	£378,217.94 £427,146.12	£377,977.94 £427,146.12	£240.00	Ę.
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	Si
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	(i
South Area Phase 3	Task Order South 3-2C	£811,484.97	£811,484.97	£0.00	() i
South Area Phase 3 South Area Phase 3	Task Order South 3-2D Task Order South 3-2E	£227,519.78 £79,936.78	£227,519.78 £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	N. T.
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 South Area Phase 4	Task Order South 4-2B Task Order South 4-2C	£778,073.47 £889,628.67	£778,073.47	£0.00	LV I
South Area Phase 4	Task Order South 4-2D	£200,497.44	£889,628,67 £200,497,44	£0.00	2
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	Q
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 £273.16	(A)
South Area Phase 5 South Area Phase 5	Task Order South 5-1 Task Order South 5-2	£163,277.88 £717,194.02	£163,004.72 £715,930.42	£1,263.60	
South Area Phase 5	Task Order South 5-2	£876,810.85	£615,127.44	£261,683.41	6
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	8 10
South Area Phase 6	Task Order South 6-1	£97,084.19	£90,988.67	£6,095.52	lv .
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	ix i
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	6
South Area Phase 6 South Area Phase 6	Task Order South 6-2G Task Order South 6-2H	£27,962,75 £18,311,98	£27,962.75 £18,311.98	£0.00	
South Area Phase 6	Task Order South 6-21	£18,311,98 £29,177.74	£29,177.74	£0.00	1
South Area Phase 6	Task Order South 6-3A	£73,488.00	£71,270.40	£2,217.60	2
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	0
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	1
South Area Phase 6	Task Order South 6-3F	£255,690,45	£250,672.43	£5,018.02	-0
South Area Phase 6	Task Order South 6-3G	£11,728.07	£11,705.57	£22.50	V .
South Area Phase 6ww valoo n	Task Order South 6-3H (2004-2009)	£186,261.08	£61,396.37	£124,864.71	

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 01/05/2015 Valuation Date:



Baily Garner LLP

146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

Cost Report Date Project Number 88 08/05/15 24375

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	0
South Area Phase 1	Task Order South 1-3A	£574,920.46		£0.00	
South Area Phase 1	Task Order South 1-3B	£131,213.06		£0.00	2
South Area Phase 1	Task Order South 1-3C	£433,107.36			·
South Area Phase 1	Task Order South 1-3D	£8,015.57		£0.00	·
South Area Phase 1	Task Order South 1-3E	£115,106.47		£3,207.45	+
South Area Phase 1	Task Order South 1-3F	£111,349.71	£111,349.71	£0.00	1
South Area Phase 1	Task Order South 1-4	£190,360.60		£0.00	
South Area Phase 2	Task Order South 2-1	£34,256.59		1000000	
South Area Phase 2				100,000	-
	Task Order South 2-2A	£187,941.90	100,000,000,000	5000000	12.
South Area Phase 2	Task Order South 2-2B	£378,217.94		£0.00	-
South Area Phase 2	Task Order South 2-2C	£427,146.12		£0.00	-
South Area Phase 2	Task Order South 2-2D	£25,502.98			+
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	8
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	3
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,
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			
South Area Phase 3	Task Order South 3-3B	£402,128.66	200000000000000000000000000000000000000	(2000)	
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		A CONTROL OF THE PARTY OF THE P	£0.00	+
South Area Phase 3		£1,062,362.02			
South Area Phase 3	Task Order South 3-3E	£830,321.63	£820,291.66		
	Task Order South 3-3F	£285,688.58	1988/1986/1986	100000000000000000000000000000000000000	£5,990,:
South Area Phase 3	Task Order South 3-4	£317,664.16		100000	The state of the s
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		£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		£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	- CONTRACTOR CONTRACTOR		
South Area Phase 4	Task Order South 4-3B	£329,589.50			-
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	W.
South Area Phase 4	Task Order South 4-3F	£0.00	£0.00	£0.00	1
South Area Phase 4	Task Order South 4-3G	£1,605.48	£1,605.48	£0.00	281 22
South Area Phase 4	Task Order South 4-4	£379,185.60			£4,254,
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	5,010,010,010,010	£0.00	
South Area Phase 5	Task Order South 5-2	£723,834.94	7574276776767		-
South Area Phase 5	Task Order South 5-3	£876,810,85		£0.00	· · · · · · · · · · · · · · · · · · ·
South Area Phase 5	Task Order South 5-4	£314,018.12		The second second	
South Area Phase 6	Task Order South 6	£699.86			
South Area Phase 6	Task Order South 6-1	£97,302.31			
South Area Phase 6	Task Order South 6-2A	£852,423.59		0.0000000	
South Area Phase 6	Task Order South 6-2B	£1,067,539.42			+
South Area Phase 6	Task Order South 6-2C	£1,007,339,42 £525,488.81	£525,488.81	£0.00	
South Area Phase 6	Task Order South 6-2D	£229,119.54			
			300000000000000000000000000000000000000		
South Area Phase 6	Task Order South 6-2E	£276,501.28	ALCOHOLD CONTROL		+
South Area Phase 6	Task Order South 6-2F	£65,744.88			-
South Area Phase 6	Task Order South 6-2G	£27,962.75	V-1100000000000000000000000000000000000		
South Area Phase 6	Task Order South 6-2H	£18,311.98	9,000,000,000		-
South Area Phase 6	Task Order South 6-2I	£29,177.74	7.000000		
South Area Phase 6	Task Order South 6-3A	£73,488.00	£73,488.00		
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		£0.00	
Journ Med I Hade o					

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 22/07/2015 Valuation Date:



Baily Garner LLP 146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

Internal and External Refurbishment Works South Area Breyer Group Limited Cost Report Date Project Number 92 24/07/15 24375

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 1-38	£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	£3,088,1
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	
				19709100	
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	
		71:000000000000000000000000000000000000	77.46.74.75.711		
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	
				-£35,922.94	
South Area Phase 2	Task Order South 2-3F	£531,450.52	£567,373.46		
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	£2,416,2
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	
			V0000000000000000000000000000000000000	100000	
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	
			101000100000000000000000000000000000000		
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	£5,718,7
South Area Phase 4	Task Order South 4-1	£78,285.84	£78,285.84	£0.00	0.000.000.000
South Area Phase 4	Task Order South 4-2A	TO THE PERSON NAMED IN COLUMN 1	£576,897.37	£0.00	
		£576,897.37	201010101010101	(10/570)	-
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	
			A 100 000 000 000 000 000 000 000 000 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	
			£455,77		
South Area Phase 4	Task Order South 4-3E	£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	£4,153,9
South Area Phase 5	Task Order South 5	£1,349.81	£1,349.81	£0.00	10.000
		The state of the s			
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		90.10/1/1990140
		7/7/7/27/27/			
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	
				7017011111	
South Area Phase 6	Task Order South 6-2D	£229,119.54	£229,119.54	2550000	
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	
			NAME OF TAXABLE PARTY.	- Contraction	
South Area Phase 6	Task Order South 6-2H	£18,311.98	£18,311.98		
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		
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	
	The state of the s	£306,645.93	£276,694.49	100000	
South Area Phase 6	Task Order South 6-3F		WOOD TO COME		
South Area Phase 6	Task Order South 6-3G	£11,729.06	£11,729.06		
South Area Phase 6	Task Order South 6-3H	£275,695.38	£275,127.56	£567.83	
South Area Phase 6	Task Order South 6-3J	£11,734.20	£11,734,20		
South Area Phase 6	Task Order South 6-3K	£3,212.09	£3,212.09		
				0.000000	
South Area Phase 6	Task Order South 6-3M	£1,205.24	£1,205.24		
South Area Phase 6	Task Order South 6-3N	£401.37	£401.37	£0.00	
	T-1-0-1-0-1-0-00	22.772.72	C2 142 46	£0.00	
South Area Phase 6	Task Order South 6-30	£2,142.46	£2,142.46	[EU.UU	1

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 08/12/2015 Valuation Date:



Baily Garner LLP 146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

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 1-28	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 1-38	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
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		£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	
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		£0.00	
South Area Phase 3	Task Order South 3-2B	439047.45		£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		£0.00	
South Area Phase 3	Task Order South 3-2E	79936.78		£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		-£47,997.99	
South Area Phase 3	Task Order South 3-3F	350190.84		-£4,388.79	
South Area Phase 3	Task Order South 3-4	322020.65	£322,020.65	£0.00	
South Area Phase 4	Task Order South 4-1	78285.84	- 100.000.000.000.000	£0.00	1-0000000000000000000000000000000000000
South Area Phase 4	Task Order South 4-2A	576897.37	£78,285.84 £576,897.37	£0.00	
South Area Phase 4	Task Order South 4-28	778073.47	£778,073.47	£0.00	
South Area Phase 4	Task Order South 4-2C	891222.25	- I I I I I I I I I I I I I I I I I I I	£0.00	
South Area Phase 4	Task Order South 4-20	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 4-38	249886.38		£51,511.65	
		275108.76	The state of the s	£16,273.50	
South Area Phase 4	Task Order South 4-3C		U. 1003235539000000	7 7777000	
South Area Phase 4 South Area Phase 4	Task Order South 4-3D Task Order South 4-3E	215170.92		£0.00	
		455.72		£0.00	
South Area Phase 4	Task Order South 4-3G	1820.64		£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	2. 5-A00-7-0-000-00-000	£53.79	700700000000
South Area Phase 4	Task Order South 4-4	379934.67	£379,934.67	£0.00	
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		£0.00	
South Area Phase 5	Task Order South 5-2	737435.77		£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	- 10	£953.07	
South Area Phase 6	Task Order South 6	699.86		£0.00	
South Area Phase 6	Task Order South 6-1	97323.94			
South Area Phase 6	Task Order South 6-2A	852423.59	U1000000000000000000000000000000000000	£0.00	
South Area Phase 6	Task Order South 6-2B	1067539.42	The second secon	£0.00	
South Area Phase 6	Task Order South 6-2C	528472.13		£0.00	
South Area Phase 6	Task Order South 6-2D	229119.54		177.004	
South Area Phase 6	Task Order South 6-2E	276501.28		£0.00	
South Area Phase 6	Task Order South 6-2F	65744.88		£0.00	
South Area Phase 6	Task Order South 6-2G	27962.75		£0.00	
South Area Phase 6	Task Order South 6-2H	18311.98		£0.00	
South Area Phase 6	Task Order South 6-21	29177.74		£0.00	
South Area Phase 6	Task Order South 6-3A	74591.02		£990.23	
South Area Phase 6	Task Order South 6-3B	124583.61		£0.00	
South Area Phase 6	Task Order South 6-3C	829822.78		-£51,460.04	
South Area Phase 6	Task Order South 6-3D	634206.52		-£2,888.87	1
South Area Phase 6	Task Order South 6-3E	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	£396.40	
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		£826.56	
South Area Phase 6	Task Order South 6-3L	58278.04		£8,541.22	
				£0.00	
South Area Phase 6	Task Order South 6-3M	1205.24	£1,205.24	EU.UU	1

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 26/02/2016 Valuation Date:



Baily Garner LLP

146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

Cost Report	106	
Date	11/03/16	
Project Number	24375	
	Date	Cost Report 106 Date 11/03/16

A SUMMER AND THE A SUMMER PORT	Task Order	Valuation	Previous valuation	Value to be Certified	Phase Totals
South Area Phase 1	Task Order South 1-1	£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	
		£432,475.05	£432,475.05		
South Area Phase 1 South Area Phase 1	Task Order South 1-3C	£11,082.88	£11,082.88	£0.00	
	Task Order South 1-3D	£139,708.34		£0.00	
South Area Phase 1	Task Order South 1-3E		£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	€3,111,0
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		£422,238.11	£422,238.11	£0.00	
	Task Order South 2-2C	£25,502.98		V-/2002	-
South Area Phase 2	Task Order South 2-2D	N N N N N N N N N N N N N N N N N N N	Estate Service	£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	-
		£128,364.73	£128,441.22		
South Area Phase 2	Task Order South 2-4	100000000000000000000000000000000000000	£128,441.22 £60,338.47	-£76.49	
South Area Phase 3	Task Order South 3-1	£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	
		£842,234.04	£842,529.72		
South Area Phase 3	Task Order South 3-3D			-£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	€5,758,1
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	
	- 101 4 11 125	£277,490.22			
South Area Phase 4	lask Order South 4-3C			£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	E452.79	E455.72	-£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	E856,53	£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	CONTRACTOR OF THE PARTY OF THE
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	-
	Task Order South 5-1	£750,212.40			
South Area Phase 5		£600,919.73	The state of the s	-£178.67	
South Area Phase 5	Task Order South 5-3			-£243.58	
South Area Phase 5	Task Order South 5-4	£316,381.00		£0.00	
South Area Phase 6	Task Order South 6	£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		£0.00	
South Area Phase 6		£65,744.88	1-0000000000000000000000000000000000000	£0.00	
	Task Order South 6-2F	140 02 92 10 92	U		
South Area Phase 6	Task Order South 6-2G	£27,962.75		£0.00	
South Area Phase 6	Task Order South 6-2H	£18,311.98		£0.00	
South Area Phase 6	Task Order South 6-2I	£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	
		£829.63			
South Area Phase 6	Task Order South 6-3E			£0.00	
South Area Phase 6	Task Order South 6-3F	£395,858.69		£147.16	
South Area Phase 6	Task Order South 6-3G	£44,878.88	1 1 1 1	£0.00	
South Area Phase 6	Task Order South 6-3H	£545,717.18		-£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	
	Task Order South 6-3L	£70,342.86	£70,342,86	£0.00	
South Area Friase o			The state of the s		1
South Area Phase 6 South Area Phase 6	Task Order South 6-3M	£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 31/05/2016 Valuation Date:



Baily Garner LLP

146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

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	rilase rotais
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 £9,644.46	£31,692.26 £9,644.46	£0.00	
South Area Phase 1 South Area Phase 1	Task Order South 1-2F Task Order South 1-2G	£10,877.71	£10,877.71	00.00 00.03	
South Area Phase 1	Task Order South 1-3A	£570,412.00	E570,412.00	£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 South Area Phase 1	Task Order South 1-3F Task Order South 1-3H	£113,759.35 £11,208.17	£113,759.35 £11,208.17	£0.00	-
South Area Phase 1	Task Order South 1-3H	£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 South Area Phase 2	Task Order South 2-2C Task Order South 2-2D	£422,238.11 £25,502.98	£422,238.11 £25,502.98	£0.00	
South Area Phase 2	Task Order South 2-20	£96,770.32	£96,770.32	00.03 00.03	
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 £128.433.82	£206.64 £128,433.82	£0.00	£3 191 113 00
South Area Phase 2 South Area Phase 3	Task Order South 2-4 Task Order South 3-1	£128,433.82 £60,338.47	£60,338.47	£0.00	£2,476,162.93
South Area Phase 3	Task Order South 3-1	£515,717.70	E515,717.70	£0.00	
South Area Phase 3	Task Order South 3-2B	£439,047.45	E439,047.45	£0.00	
South Area Phase 3	Task Order South 3-2C	£811,484.97	E811,484.97	£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 South Area Phase 3	Task Order South 3-3A Task Order South 3-3B	£338,059.12 £373,935.57	£338,059.12 £373,935.57	£0.00 £0.00	
South Area Phase 3	Task Order South 3-38	£508,793.85	£508,793.85	£0.00	
South Area Phase 3	Task Order South 3-3C	£844,691.04	E844,691.04	£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 £584,545.29	£78,285.84 £584,545.29	£0.00	
South Area Phase 4 South Area Phase 4	Task Order South 4-2A Task Order South 4-2B	£778,073.47	£778,073.47	00.03 00.03	
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 £277,490.22	£256,202.98	£0.00	
South Area Phase 4 South Area Phase 4	Task Order South 4-3C Task Order South 4-3D	£189,233.98	£277,490.22 £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 4-3L			£0.00	
South Area Phase 4	Task Order South 4-4	£380,230.35	E380,230.35	£0.00	£4,252,206.02
South Area Phase 5	Task Order South 5	£1,349.81 £170,149.38	£1,349.81 £170,149.38	£0.00	
South Area Phase 5 South Area Phase 5	Task Order South 5-1 Task Order South 5-2	£750,212.40	£750,212.40	£0.00 £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 6-28	£1,067,539.42	£1,067,539.42	£0.00	
South Area Phase 6 South Area Phase 6	Task Order South 6-2C Task Order South 6-2D	£510,568.06 £229,119.54	£510,568.06 £229,119.54	£0.00 £0.00	
South Area Phase 6	Task Order South 6-2D	£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 £124.522.57	£74,556.40 £124,522.57	£0.00	
South Area Phase 6 South Area Phase 6	Task Order South 6-38 Task Order South 6-3C	£822,394.66	E124,522.57 E805,122.39	£0.00 £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	E60,554.20	£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 6-3J	£118,580.10 £194,508.97	£115,115.12 £186,909,22	£3,464.98	2
South Area Phase 6 South Area Phase 6	Task Order South 6-3K Task Order South 6-3L	£194,508.97 £85,251.71	£186,909,22	£7,599.75 £0.00	
South Area Phase 6	Task Order South 6-3L	£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 6-30	£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 £819.00		£0.00	
South Area Phase 6 South Area Phase 6	Task Order South 6-35 Task Order South 6-4	£819.00 £597,102.56	£819.00 £597,102.56	£0.00	£6,973,947.22
South Area Phase 7	Task Order South 7-1	£78,883.50	- /9	£0.00	10,773,747.22
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	E548,241.34	£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	E432,211.12	£0.00	
South Area Phase 7	Task Order South 7-2E	£321,420.66	£321,420.66	£0.00	
South Area Phase 7 (WWW y	Task Order South 7-2Fg ang Ullrich (200	4-2009). £413,120.08	£413,120.08	£0.00	

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



Baily Garner LLP

146-148 Eltham Hill, t 020 8294 1000 London SE9 5DY f 020 8294 1320

Cost Report Date Project Number 142 20/07/17 24375

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	rilase rotais
South Area Phase 1	Task Order South 1-1	£280,585,51	£280,549.68	£35.83	
	Task Order South 1-28	£519,980.07	£519,980.07	£0.00	
South Area Phase 1		£320,981.41	£320,981.41		0
South Area Phase 1	Task Order South 1-2C	£286,882.69	£286,882.69	£0.00	
South Area Phase 1	Task Order South 1-2D	£31,692.26	£31,692.26	£0.00	
South Area Phase 1	Task Order South 1-2E			60.00	
South Area Phase 1	Task Order South 1-2F	£9,644.46	£9,644.46	00.03	
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	
			£2,898.17		14
South Area Phase 2	Task Order South 2-3H	£2,898.17		£0.00	60 111 000 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	1
South Area Phase 3	Task Order South 3-4	£324,193.25	£324,193.25	60.03	£5,855,012.17
South Area Phase 4	Task Order South 4-1	£78,285.84	£78,285.84	£0.00	E0,000,012.17
South Area Phase 4	Task Order South 4-2A	£584,545.29	£584,545.29	£0.00	
South Area Phase 4	Task Order South 4-28	£778,073.47	£778,073.47	£0.00	
		£891,446.34	£891,446.34		
South Area Phase 4	Task Order South 4-2C	£200,497.44	£200,497,44	60.00	
South Area Phase 4	Task Order South 4-2D			£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			
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	II.
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	Į.
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 6-28	£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		£0.00	A-
		£276,501.28	£276,501.28		
South Area Phase 6	Task Order South 6-2E	£276,501.28 £65,744.88	£276,501.28 £65,744.88	£0.00	
South Area Phase 6	Task Order South 6-2F		57	£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	7
South Area Phase 6	Task Order South 6-2I	£29,383.56			
South Area Phase 6	Task Order South 6-3A	£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	Ĭ.
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	£2,076.86	
70 15 No 16 15 15 15 15 15 15 15 15 15 15 15 15 15		£87,768.54	£87,768.54	10000000	
South Area Phase 6	Task Order South 6-3L	£179,033.56	£173,674.43	£0.00	1
South Area Phase 6	Task Order South 6-3M			£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 6-30	£40,434.62	£39,721.48		
South Area Phase 6	Task Order South 6-3P	£7,423.68	£7,423.68	£0.00	