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**PROJECT WORKS AND FEES REPORT**


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**Project:** District Heating Mains Replacement Programme 2019-21

**Stage:** Tender

**dated:** 30/07/2019

**Ref. No.:** 07-17-19-1-1194

**Works Costs**
Total works

Present Works Costs £	Previous Works Costs £
<b>881,887.00</b>	<b>1,179,000.00</b>

**Professional Fees and Charges**
Discipline
%

Architect

Mechanical Engineer (lead)

Electrical Engineer

Structural Engineer

Quantity Surveyor

Project Manager

Principal Designer

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 6.30%

**Total Fees (NPS Barnsley Ltd)**

Other Consultant Services:

**Other Professional Fees**

Planning

Building Regulations

**Total Professional Fees and Charges**

Present Fees and Charges £	Previous Fees and Charges £
-	-
19,842.46	21,516.75
8,818.87	9,726.75
-	-
22,929.06	26,527.50
-	-
3,968.49	3,537.00
<b>55,558.88</b>	<b>61,308.00</b>
-	-
<b>55,558.88</b>	<b>61,308.00</b>
<b>55,558.88</b>	<b>61,308.00</b>

**Commission Details:**

Commission Dated: 28 March 2019

Fees Quoted: 5.20%

Based on: SLA Table 3

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### Contract Details:

Form of Contract: JCT Design and Build 2016  
Date of Commencement: 28 August 2019  
Date of Completion: 28 June 2021  
Date of Practical Completion: N/A  
Extension of Time: N/A

### Basis of Report:

Tender return submitted by NPS Barnsley.

### Brief Specification of the Works:

The replacement of the underground heating distribution mains pipework at three sites, completing one site per fiscal year (typically 12-weeks duration each). The sites are Aldham Farm/Hudson Haven, Marston Cres, New Lodge and Rose Tree Estate, Cudworth.

### Reasons for Difference to Previous Report:

Tender return submitted by NPS Barnsley.

### Drawings and Information Supplied:

NPS Drawing Nr NPS-XX-P-XX-DR-M-001 rev P2  
NPS Drawing Nr NPS-XX-P-XX-DR-M-002 rev P2  
NPS Drawing Nr NPS-XX-P-XX-DR-M-003 rev P2  
Employer's Requirements Performance Specification for the Replacement of the Below Ground District Heating Mains - Rev P2

### Qualifications:

- 1 Includes £45,000 for contingencies.

### Exclusions:

- 1 VAT
- 2 Survey Charges, Specialist Reports and Investigations, testing and surveys and the like.
- 3 Legal Fees
- 4 Clerk of Works Fees
- 5 Works to the boilers
- 6 Asbestos removal

Signed:  .....

For and on behalf of K. Temple  
NPS Barnsley Ltd

Date: 30.07.2019 .....

Original to:  
Client - J. Dowle

Copies to:  
File [ ✓ ]  
Project QS [ ✓ ]  
Lead Consultant [ ✓ ]  
Office Management System/M Allen [ ✓ ]

