

CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> £200,000.00		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>				<b>Start Date</b> 24/08/2020	
<b>WORKS LOCATION</b> Dwyran		<b>IOACC Order No</b> 48038		<b>Completion Date</b>	
				<b>Interim No</b> 17	
<b>WORKS DESCRIPTION</b> Flood Alleviation		<b>Griffiths Job No</b> G1243		<b>Final Val</b>	
				<b>Client Contact</b>	
				<b>Cumulative job value</b> £ 458,386.12	
				<b>Less previous application</b> £ 452,853.62	
				<b>Total due</b> £ 5,532.50	

EST / VAL REF	SCHEME REFERENCE						
CSYM Schedule Reference	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS</b> (ITEMS HELD WITHIN SCHEME DATABASE)							
Payment	NFM assessment and topographic survey by Waterco	1.00	1.00	Item	8450.75	£ 8,450.75	£3,700.00 + £1,507.00 + £2,493.00 + 9.75%
2704b	Hire of mini excavator	8.00	8.00	hrs	12.13	£ 97.04	trial holes
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	1.00	1.00	day	423.66	£ 423.66	trial holes
Payment	2D Overland flow modelling by Waterco	1.00	1.00	Item	2195.00	£ 2,195.00	£2,000.00 + 9.75%
Payment	Wetland and Habitat Creation report by Waterco	1.00	1.00	Item	1975.50	£ 1,975.50	£1,800.00 + 9.75%
Payment	Detailed design and updated costs by Waterco	1.00	1.00	Item	8780.00	£ 8,780.00	£8,000.00 + 9.75%
Payment	Pre and Post works drone survey by Waterco	2.00	1.00	Item	1049.21	£ 1,049.21	£956 + 9.75%
Payment	Project Plan by Waterco	1.00	1.00	Item	43559.34	£ 43,559.34	£39,689.60.00 + 9.75%
Payment	Preliminary Ecological Appraisal, Cofnod data search and Biodiversity Management Plan by Enfyf	1.00	1.00	Item	1668.20	£ 1,668.20	£1,520.00 + 9.75%
Payment	Ecology and Habitat Creation works by Enfyf	1.00	1.00	Item	5560.48	£ 5,560.48	£5,066.50 + 9.75%
Payment	13286 - Wetland & Habitat creation CE-13286 Ecology visit	1.00	1.00	Item	384.13	£ 384.13	£350 + 9.75%
Payment	Provisional sum for supplying and erecting fencing. Details to be confirmed	1.00	0.00	Item	5000.00	£ -	
Payment	VEHICLE CROSSING FEATURE - Drawing 13286-2402	1.00	1.00	Item	2100.23	£ 2,100.23	

Payment	ROCK LINED LINK CHANNEL INTO POND 1 - Drawing 13286-2402	1.00	1.00	Item	1948.53	£	1,948.53	
Payment	ROCK LINED LINK CHANNEL BETWEEN POND 1 and POND 2 - Drawing 13286-2402 but assuming width of 5m and 7m length	1.00	1.00	Item	5322.73	£	5,322.73	
Payment	ROCK LINED LINK CHANNEL BETWEEN POND 2 and POND 3 - Drawing 13286-2402 but assuming width of 5m and 7m length	1.00	1.00	Item	6571.40	£	6,571.40	
Payment	ROCK LINED LINKED OUTFALL CHANNEL OUT OF POND 3 - Drawing 13286-2402	1.00	1.00	Item	2959.36	£	2,959.36	
Payment	ROCK LINED T SHAPED LINK INLET CHANNEL inc VEHICLE CROSSING INTO POND 4 - Drawing 13286-2402 but assuming width of 5m and 18m o/a length	1.00	1.00	Item	11860.83	£	11,860.83	
Payment	ROCK LINED VEHICLE ACCESS RAMP EAST OF POND 4 - Drawing 13286-2404 (Footprint 15m x 6m) over existing bund	1.00	1.00	Item	10084.39	£	10,084.39	
Payment	OVERFLOW WIER FEATURE & ROCK LINED CHANNELS SOUTH WEST OF POND 4 - Drawing 13286-2403	1.00	1.00	Item	4458.52	£	4,458.52	
Payment	BANK CONCRETE STEPS DETAIL ADJACENT TO POND 4 OUTLET DETAIL	1.00	1.00	Item	3701.03	£	3,701.03	
Payment	OUTLET ARRANGEMENT / PENSTOCK Drawings 13286-2405 and 13286-2406	1.00	1.00	Item	20973.10	£	20,973.10	
100.13	ERECTION OF OFFICES AND MESSES FOR THE CONTRACTOR.	1.00	1.00	Item	1162.17	£	1,162.17	
100.14	SERVICING OF OFFICES AND MESSES FOR THE CONTRACTOR.	3.00	2.50	Months	685.22	£	1,713.05	
100.15	DISMANTLING OF OFFICES AND MESSES FOR THE CONTRACTOR.	1.00	1.00	Item	235.48	£	235.48	
100.16	ERECTION OF STORES AND WORKSHOPS FOR THE CONTRACTOR.	1.00	1.00	Item	146.80	£	146.80	
100.17	SERVICING OF STORES AND WORKSHOPS FOR THE CONTRACTOR.	3.00	2.50	Months	40.44	£	101.10	
100.18	DISMANTLING OF STORES AND WORKSHOPS FOR THE CONTRACTOR.	1.00	1.00	Item	69.21	£	69.21	
535.3c	uPVC PIP - PERF/SLOT - FILT DRAI TYP G BED; DEP INV<2.		60.00	m	84.44	£	5,066.40	
201b	GENERAL SITE CLEARANCE. {0.5 - 5.0 Ha}		1.20	HA	6817.75	£	8,181.30	
601c	EXCAVATION OF ACCEPTABLE MATERIAL CLASS 5A. {>200}	6084.40	1090.00	m3	13.64	£	14,867.60	Theoretical final Top soil will be 1090m3
602c	EXCAVATION ACCPMATS EXCLUDING CLSES 3 & 5A IN CUTTING & OT	0.00	3270.00	m3	13.64	£	44,602.80	Total theoretical final will be 1550 m3 of clay and 1720m3 of sand = 3270
612c	DEPOSITION OF ACCEPTABLE MATERIAL CLASS 2 IN EMBANKMENTS A	5215.20	2535.00	m3	9.62	£	24,386.70	985 sand and 1550 clay
620c	COMPACTION OF ACCEPTABLE MATERIAL IN EMBANKMENTS AND OTHER A	0.00	2535.00	m3	0.46	£	1,166.10	1500m3 of clay and 600m3 of sand
640c	PERMANENT STORAGE OF TOPSOIL. {over 200}	869.20	545.00	m3	9.47	£	5,161.15	STORAGE OF TOPSOIL - DEPTH OF 200mm
638.3c	TOPSOILING TO SURFACES SLOPING AT 10 Deg OR LESS TO THE HOR	859.20	3500.00	m2	6.81	£	23,835.00	
615c	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {>200}		1000.00	m3	48.52	£	48,520.00	125 loads x 8m3 = 1000
CE	Haul Road 1	23916.00	23916.00		1.00	£	23,916.00	

CE	Haul Road 2	26789.00	26789.00		1.00	£	26,789.00	
CE	Fencing		1.00		8223.57	£	8,223.57	£7493 + 9.75% XMEX works completed to date as per quote 221820
CE	stoppage Time		4500.00		0.00	£	-	
CE	Kissing Gate		1072.00		1.00	£	1,072.00	
CE	Muck Away		62105.00		0.00	£	-	in item 615. 425m3 to date
301b	WOV WRE FEN 1.350m HI TIMB PSTS 3 STR GAL WRE 1 STR GAL		18.00		23.59	£	424.62	
1150a	DNS MACSFC 6mm AGG REGULATING COURSE IN FOOTWAY{1-10}		1.46	t	195.61	£	285.59	
PAYMENT	W-06-23430 - CONSTRUCTION STAGE REPORT COST TO 13-12-21		1.00	ITEM	4894.14	£	4,894.14	4459.35 +9.75%
9999.00	FABRICATED CHANNELS 2 NO £180+ 9.75%		1.00	item	197.55	£	197.55	
9999.00	Installation of Telemetry equipment as specified by waterco onto penstock at Dwyran school as per quote 11482		1.00	item	4379.90	£	4,379.90	at cost plus 9.75%
9999.00	Clipper tech - Wales waterco project inc labour - invoice 11884		1.00	item	1251.15	£	1,251.15	at cost plus 9.75%
1237a	TYP 4 - 76mm Dia POSTS MOUNT HEIGHT 2.13m PLANTDEP 0.60m		1.00	day	148.27	£	148.27	Installation of post
9999.00	Supply of Life buoy and stand		2.00	no	396.98	£	793.95	
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day		4.00	day	423.66	£	1,694.64	day works for MGS
9999.00	Dwyran Wetland landscaping as per quote 2220182		1.00	item	6310.63	£	6,310.63	£5750*9.75%
9999.00	Bird and bat boxes intalled at dwyran as per quote 2220182		1.00	item	1152.38	£	1,152.38	£1050*9.75%
9999.00	W-07-23427 Supply install maintain and monitor telemetry equipment		1.00	item	434.61	£	434.61	396*9.75%
9999.00	Clipper tech 13286		1.00	item	4587.55	£	4,587.55	
9999.00	222635 NorthWales Fencing CO. Undertake repairs to damaged Vmex fencing		1.00	item	1049.21	£	1,049.21	
9999.00	Waterco 13286 W-06-23430 Construction stage support Interim invoice for cost to date 4-3-22-7-11-22		1.00	item	3112.51	£	3,112.51	
9999.00	Waterco 13286 w-W-07-23444 Pre and post work drone footage + Activity 2 record footage post and agree fee		1.00	item	1802.10	£	1,802.10	
9999.00	Waterco Dwyran natural flood management NFM		1.00	item	36995.96	£	36,995.96	
9999.00	13286-Dwyran 23427 Supply install maintain monitor telemetry equipment invoice number 9753		1.00	item	4777.42	£	4,777.42	
9999.00	Waterco Dwyran construction stage Invoice number 9778		1.00	item	755.08	£	755.08	
EST / VAL REF		TOTAL ESTIMATE / VALUATION OF WORKS				458,386.12		

**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of  
Griffiths

Date

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of  
Cyngor Sir Ynys

Date



CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b> G3550	
<b>COMPILED BY</b>		05/10/2022		<b>Start Date</b> 16/05/2023	
<b>WORKS LOCATION</b> A5025.		IOACC Order No 363323		<b>Completion Date</b> 16/05/2023	
<b>WORKS DESCRIPTION</b> INSTALL 2 X POSTS AND SIGNS.		Griffiths Job No G3550		<b>Interim No</b>	
				<b>Final Val</b> Jun-23	
				<b>Client Contact</b>	
				<b>Cumulative job value</b> £ 1,427.35	
				<b>Less previous application</b>	
				<b>Total due</b> £ 1,427.35	

EST / VAL REF	SCHEME REFERENCE						
CSYM Schedule Reference	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road	0.00	1.00	item	262.34	£ 262.34	
110.3a	'Mn of traf m'ment to SC7:Port traf sig on a 2 line all purp	0.00	1.00	day	58.15	£ 58.15	
1237a	TYP 4 - 76mm Dia POSTS MOUNT HEIGHT 2.13m PLANTDEP 0.60m	0.00	2.00	no	186.97	£ 373.94	
1214a	TYP J - NON-ILLUMINATED NON-ST&ARD (WORDED SIGNS) EXCE 0.	0.00	2.00	no	198.19	£ 396.38	
1212a	TYPE H - NON-ILLUMINATED NON-STANDARD (WORDED SIGNS) NOT	0.00	2.00	no	168.27	£ 336.54	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	1,427.35
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<b>VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION</b>	
Signed on behalf of Griffiths	Date

<b>VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON</b>	
Signed on behalf of Cyngor Sir Ynys	Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>				<b>Start Date</b>	
<b>WORKS LOCATION</b>		<b>IOACC Order No</b>		<b>Completion Date</b>	
Cae Elthin Wall		36785		<b>Interim No</b>	
<b>WORKS DESCRIPTION</b>		<b>Griffiths Job No</b>		<b>Final Val</b>	
Repairwall		G3789		PFB	
				<b>Client Contact</b>	
				<b>Cumulative job value</b>	
				£ 2,977.93	
				<b>Less previous application</b>	
				<b>Total due</b>	
				£ 2,977.93	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road	0.00	1.00	no	262.25	£ 262.25	
110.4a	'Main of traf m' ment to pln SC7:Port traf sig on a 2 line all	0.00	2.00	no	46.50	£ 93.01	
2406.1a	NAT STNE RUB STNEWK IN CEM MAR DES (111) BAT FACE WLL; SGHT	0.00	3.53	m3	414.59	£ 1,462.67	
2413.1b	STNEWK COP IN CEM MAR DES (111) TYP C W1; SGHT PLN(5-20)	0.00	11.20	m3	95.13	£ 1,065.46	
201a	GENERAL SITE CLEARANCE. {< 0.5 Ha}	0.00	0.01	ha	9453.61	£ 94.54	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	2,977.93
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**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**Signed on behalf of  
Griffiths

Date

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**Signed on behalf of  
Cyngor Sir Ynys

Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
		19/01/2023		G3936	
<b>COMPILED BY</b>		<b>IOACC Order No</b>		<b>Start Date</b>	
		365361		18/05/2023	
<b>WORKS LOCATION</b>		<b>Griffiths Job No</b>		<b>Completion Date</b>	
B5111, FROM JUNCTION NEAR PEN Y BRYN, RHOSMEIRCH.		G3936		18/05/2023	
<b>WORKS DESCRIPTION</b>				<b>Interim No</b>	
INSTALL NEW CHEVRON AFTER RTC.					
				<b>Final Val</b>	
				Jun-23	
				<b>Client Contact</b>	
				<b>Cumulative job value</b>	
				£ 1,847.20	
				<b>Less previous application</b>	
				<b>Total due</b>	
				£ 1,847.20	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)							AGC1
110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road	0.00	1.00	item	262.34	£ 262.34	
101.4a	Main of traf m'ment to pln SC1:2 way traf on all purp sngle	0.00	1.00	day	19.91	£ 19.91	
1235a	TYP 3 - 76mm Dia POSTS MOUNT HEIGHT 1.50m PLANTDEP 0.60m	0.00	2.00	no	188.84	£ 377.68	
1218a	TYP N - NON-ILLUMINATED NON-ST&ARD (WORDED SIGNS) EXCE 2.	0.00	1.00	no	1187.27	£ 1,187.27	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	1,847.20
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths \_\_\_\_\_ Date \_\_\_\_\_

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys \_\_\_\_\_ Date \_\_\_\_\_

**C012**

<b>ORIG EST VALUE</b>				<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>						<b>Start Date</b>	<b>16/03/2023</b>
<b>WORKS LOCATION</b>		Lon Goch Amlwch		<b>IOACC Order No</b>		<b>Completion Date</b>	
				<b>364924</b>		<b>Interim No</b>	<b>5</b>
<b>WORKS DESCRIPTION</b>		Bus Stop		<b>Griffiths Job No</b>		<b>Final Val</b>	
				<b>G3939</b>		<b>Client Contact</b>	<b>AP</b>
						<b>Cumulative job value</b>	<b>£ 70,394.60</b>
						<b>Less previous application</b>	<b>£ 70,400.61</b>
						<b>Total due</b>	<b>-£ 6.01</b>

  

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS</b> (ITEMS HELD WITHIN SCHEME DATABASE)							
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50	0.00	7.13	M3	22.92	£ 163.31	
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU	0.00	7.13	M3	190.21	£ 1,355.25	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}	0.00	7.13	M3	61.16	£ 435.77	
644B	COMPLETION OF FORMATION ON ACCEPTABLE MATERIAL. {50 to 199}	0.00	7.50	M2	0.65	£ 4.88	
701A	UNBOUND MIXTURES TYPE 1 SUB-BASE IN CARRIAGEWAY HARD SHO	0.00	3.00	M3	65.42	£ 196.26	
1145b	TYP B 65mm CONC TAC 20mm M 150mm MAC 150mm T1 DEP 385mm 10 D	0.00	15.00	m2	158.59	£ 2,378.85	
9999.00	Supply & Install Perspex screens to side openings of Shelter	0.00	2.00	No	1500.00	£ 3,000.00	
9999.00	Purchase of Plastering Material	0.00	1.00	Sum	150.00	£ 150.00	
9999.00	Purchase of Slate	0.00	1.00	Sum	20.00	£ 20.00	
9999.00	Purchase of Soffit	0.00	1.00	Sum	250.00	£ 250.00	
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	0.00	1.00	Day	561.30	£ 561.30	Haulage from Depot to site and installation of above
9999.00	SUPPLY LIGHTMAIN LEAN BACK SEAT LMLBS100 RAL7016 - AMLWCH X 2	0.00	1.00	No	4599.40	£ 4,599.40	

2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	0.00	1.00	Day	561.30	£	561.30	Haulage from Depot to site and installation of above
100.14	SERVICING OF OFFICES AND MESSES FOR THE CONTRACTOR.	0.00	1.53	Month	863.76	£	1,321.55	
100.17	SERVICING OF STORES AND WORKSHOPS FOR THE CONTRACTOR.	0.00	1.53	Month	50.97	£	77.98	
110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road	0.00	1.00	Item	262.25	£	262.25	
110.5a	'Main of traf m' ment to pin SC7:Port traf sig on a 2 lne all	0.00	16.00	Day	58.13	£	930.08	
116.5a	Extra ovr for 3-way lghts(<50)	0.00	2.30	Week	133.81	£	307.76	
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion	0.00	3.00	Item	174.61	£	523.83	
101.5a	'Main of traf m' ment to pin SC1:2 way traf on all purp ngle	0.00	41.00	Day	19.90	£	815.90	
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50	0.00	37.73	M3	22.92	£	864.77	
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU	0.00	13.26	M3	190.21	£	2,522.18	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. (<50)	0.00	37.73	M3	61.16	£	2,307.57	
644B	COMPLETION OF FORMATION ON ACCEPTABLE MATERIAL. {50 to 199}	0.00	152.51	M2	0.65	£	99.13	
203.1C	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- PRECAST CONCRETE KERBS > 20	0.00	57.40	M	12.90	£	740.46	
203.17a	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- BRICK PAVING < 5	0.00	0.90	m2	43.34	£	39.01	
203.26a	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- BENCH SEATS < 5	0.00	2.00	no	22.70	£	45.40	
203.15b	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- PRECAST CONC SLAB PAVING 5 - 20	0.00	5.97	m2	9.54	£	56.95	
1129a	REMOVE FROM STORE & RE-LAY 65mm CLAY BLOCK PAVING IN FOOTWA	0.00	1.75	m2	124.35	£	217.61	
1131a	REM STR&RE-LAY 65mm PR-CAST CONC SLABS IN FOOTWAY/PAV 35mm T	0.00	7.50	m2	101.86	£	763.95	
2407.1a	RUB CRSE STNEWK IN CEM MAR DES (111) BAT FACE WLL; SGHT PLN{	0.00	0.50	m3	421.62	£	210.81	
1103B	REF B30&B31: PRE-CAST CONC KERB TYP B LAID STGHT/CURV E	0.00	20.90	M	33.76	£	705.58	
1109A	REF B30&B31: PRE-CAST CONC KERB TYP E (SPECIAL TAPER KERB	0.00	7.00	M	54.32	£	380.24	
1110A	REF B30&B31: PRE-CAST CONC KERB TYP F LAID STGHT/CURV E	0.00	9.60	M	41.82	£	401.47	
1120A	REF B30&B31: PRE-CAST CONC EDGING TYP 1 LAID STGHT/CURV	0.00	6.10	M	21.87	£	133.41	
567A	ALTERNATIVE DESIGN IN-SITU CAST UNTRAPPED SUMP GULLY AS PE	0.00	3.00	No	705.69	£	2,117.07	

518.1a	uPVC PIP DRAN/SEW/PIP TYP Z; DEP INV<2.0mAVE DEP INV 1.0m	0.00	6.00	M	54.82	£	328.92	
1400/06	Trench in footway 300mm to 1m depth	0.00	4.00	M	77.68	£	310.70	
1400/021	100MM UPVC SERVICE DUCT IN TRENCH WITH BED AND SURROUND	0.00	4.00	M	9.98	£	39.94	
1400/019a	6mm 3 core pvc/swa cable	0.00	6.00	m	11.48	£	68.88	
1400/034a	single way cutout 6mm 3 core SWA cable		2.00	m	74.35	£	148.70	
203.29a	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- TRAFFIC SIGN INCLUDING POSTS < 5		1.00	m2	101.24	£	101.24	
701A	UNBOUND MIXTURES TYPE 1 SUB BASE IN CARRIAGEWAY HARD SHO	0.00	6.00	M3	65.42	£	392.52	
1150b	DNS MACSFC 6mm AGG REGULATING COURSE IN FOOTWAY{10-50}	0.00	8.30	Ton	197.26	£	1,637.26	
1151B	DNS MACSFC 14mm AGG REGULATING COURSE IN FOOTWAY{10-50}	0.00	17.00	Ton	180.14	£	3,062.38	
712c	BITUMINOUS SPRAY CATIONIC EMULSION K1-40 A1-40 (RATE OF SPR	0.00	223.00	m2	0.44	£	98.12	
710c	AC10 CLOSE SURFACE COURSE PSV55 100/150 REGULATING COURSE. {	0.00	27.71	m3	171.14	£	4,742.29	
714.3c	COLD MILLING (PLANING); MILLING PAVEMENT 0 - 60mm DEPTH. {>2	0.00	223.00	m2	26.15	£	5,831.45	
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	0.00	2.00	Day	534.05	£	1,068.10	
1145b	TYP B 65mm CONC TAC 20mm M 150mm MAC 150mm T1 DEP 385mm 10 D	0.00	10.73	m2	158.59	£	1,701.67	
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM- VOLUME COMBINAT	0.00	4.00	hrs	98.55	£	394.20	
9999.00	CANVAS 180 ML BENCHES WITH BACKS	0.00	4.00	No	657.35	£	2,629.39	
9999.00	Installation of kassell kerbs	0.00	17.00	M	52.68	£	895.56	
9999.00	supply of Kassell Kerbs	0.00	1.00	No	4553.55	£	4,553.55	
9999.00	SUPPLY LIGHTMAIN LEAN BACK SEAT LMLBS100 RAL7016 - AMLWCH X 2	0.00	2.00	No	570.70	£	1,141.40	
9999.00	Delivery of above - From supplier	0.00	1.00	Item	603.63	£	603.63	
9999.00	Road Markings	0.00	1.00	no	957.02	£	957.02	
9999.00	Road Markings visit 2	0.00	1.00	no	957.02	£	957.02	
9999.00	Purchase of Woodscape planter	0.00	1.00	no	4720.44	£	4,720.44	
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	0.00	1.00	Day	534.05	£	534.05	Haulage and Installation of Planter including mitring to sloped surface
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	0.00	1.00	Day	534.05	£	534.05	Installation of bicycle hoops
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	0.00	3.00	Day	534.05	£	1,602.15	Plastering of Rear Wall of Shelter & Repair of slate roof
2421c	SURFACE HAND POINTING PARAPETS SPANDRELS AND RETAINING WALL	0.00	20.00	m2	57.14	£	1,142.80	Pointing of brick face of shelter
2420c	ESTABLISHMENT OF HAND POINTING PLANT. {>20}	0.00	1.00	item	164.22	£	164.22	Pointing of brick face of shelter

200/005Aa	Take up or down&Remove to tip off Site traf sign posts&fixing type 3 to 12 (1-5)		1.00	1	58.38	£	58.38	
1200/006Aa	`traf sgns-perm Retro Sign Faces- Bus Stop Post type W (1-5)		1.00	1	161.62	£	161.62	
2748.00	Topsoil		0.30	t	66.79	£	20.04	
9999.00	Landscaping & Tree planting		1.00	Sum	271.63	£	271.63	Jones&Jones

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	70,394.60
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VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION	
Signed on behalf of Griffiths	Date

VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON	
Signed on behalf of Cyngor Sir Ynys	Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>				<b>Start Date</b>	
<b>WORKS LOCATION</b>		<b>IOACC Order No</b>		<b>Completion Date</b>	
Summer Hill		364783		<b>Interim No</b>	
<b>WORKS DESCRIPTION</b>		<b>Griffiths Job No</b>		<b>Final Val</b>	
Bus Stop		G3940		<b>Client Contact</b>	
				<b>Cumulative job value</b> £ 137,237.68 <b>Less previous application</b> £ 149,494.04 <b>Total due</b> -£ 12,256.36	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
100.13	ERECTION OF OFFICES AND MESSES FOR THE CONTRACTOR.		1.00	ITEM	1464.99	£ 1,464.99	
100.14	SERVICING OF OFFICES AND MESSES FOR THE CONTRACTOR.		1.50	Month	863.76	£ 1,295.64	
100.15	DISMANTLING OF OFFICES AND MESSES FOR THE CONTRACTOR.		1.00	ITEM	296.83	£ 296.83	
100.16	ERECTION OF STORES AND WORKSHOPS FOR THE CONTRACTOR.		1.00	ITEM	185.05	£ 185.05	
100.17	SERVICING OF STORES AND WORKSHOPS FOR THE CONTRACTOR.		2.00	Month	50.97	£ 101.94	
100.18	DISMANTLING OF STORES AND WORKSHOPS FOR THE CONTRACTOR.		1.00	ITEM	87.25	£ 87.25	
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion		1.00	ITEM	174.61	£ 174.61	
101.8a	'Mn of traf m'tment to pln SC1:2way traf on all purp single cw		30.00	Days	19.90	£ 597.00	
118a	NOTIFI BDS PER S5: INFO BDS ERECT IN CONJ WITH CONTR VAR L		1.00	Item	892.96	£ 892.96	
119.1a	PHOTOS REQ . MIN RES 600 x 480 dpi MED QUAL. JPEG OR		1.00	Item	42.49	£ 42.49	
9999	Road Closure		1.00	Week	351.20	£ 351.20	
201a	GENERAL SITE CLEARANCE. {< 0.5 Ha}		0.05	Nr	9453.61	£ 472.68	
202.1b	DEMOLITION OF BUILDING OR STRUCTURE Ref 1. {0.5 - 5.0}		1.00	Nr	674.21		Take down Existing Bus shelter



203.1c	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- PRECAST CONCRETE KERBS > 20	0.00	50.00	m	12.90	£	645.00	
203.20c	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- BLOCK PAVING > 20		190.00	m2	29.04	£	5,517.60	
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50		25.76	m3	22.92	£	590.42	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}		25.76	m3	61.16	£	1,575.48	
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50		21.72	m3	22.92	£	497.82	Other Paver removal prior to full construction
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU		27.11	m3	190.21	£	5,157.28	Other Paver removal prior to full construction
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}		21.72	m3	61.16	£	1,328.40	Other Paver removal prior to full construction
644b	COMPLETION OF FORMATION ON ACCEPTABLE MATERIAL. {50 to 199}		226.75	m2	0.65	£	147.39	Other Paver removal prior to full construction
701c	UNBOUND MIXTURES TYPE 1 SUB -BASE IN CARRIAGEWAY HARD SHO		31.00	m3	49.72	£	1,541.32	Paving/Footpath
2716.00	Coarse sand		3.00	T	60.56	£	181.68	
2730.00	Paving sand		9.00	T	60.56	£	545.04	
2712.00	Cement bags 25 Kg		50.00	Nr	5.27	£	263.50	
9999	Yorkstone Slab Rates		113.52	m2	117.72	£	13,363.52	
9999	Installation of Yorkshire Slab Paving		113.52	m2	27.44	£	3,114.71	
1149c	TYP D 100mmx100mmx50mm DSS 10mm MOR JNT 20mm M BED 150mm HD		33.00	m2	146.54	£	4,835.82	
702.1c	AC32 DSE BSECOURSE PSV55 100/150 CW HARD SHLDR&HARD STRIP		-33.00	m2	40.91	-£	1,350.03	Deduction from above rate for macadam
701c	UNBOUND MIXTURES TYPE 1 SUB -BASE IN CARRIAGEWAY HARD SHO		-8.60	m3	49.72	-£	328.15	Deduction from above rate for macadam
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50		6.60	m3	22.92	£	151.27	
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU		6.60	m3	190.21	£	1,255.39	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}		6.60	m3	61.16	£	403.66	
703.1c	AC20 DENSE BINDER COURSE PSV55 100/150 CW HARD SHLDR&HARD		298.00	m2	36.08	£	10,751.84	
706.1c	HRA 55/14C DES SFC PSV55 100/150 CW HARD SHLDR&HARD STRIP;		298.00	m2	46.73	£	13,925.54	
714.1C	COLD MILLING (PLANING); MILLING PAVEMENT 0 - 40mm DEPTH. {>2		265.00	m2	17.44	£	4,621.60	
712C	BITUMINOUS SPRAY CATIONIC EMULSION K1-40 A1-40 (RATE OF SPR		596.00	m2	0.44	£	262.24	
	Extra Over for Night Time Working		1.00	Sum	7121.59	£	7,121.59	
9999								
203.37a	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- GULLY GRATING AND FRAME < 5		1.00	nr	59.08	£	59.08	

635a	BACKFILLING OF DIS-USED GULLY WITH CONCRETE CLASS ST2. {up		1.00	nr	69.48	£	69.48	
567a	ALTERNATIVE DESIGN IN-SITU CAST UNTRAPPED SUMP GULLY AS PE		1.00	nr	705.69	£	705.69	
542.2a	CONNECTION EXISTING DRAIN OR SEWER OR PIPERT; DEP INV<2.0m &		1.00	nr	243.70	£	243.70	
583a	RAISE / LOWER THE LEVEL C&F EXISTING CHAMBER < 1m IN DIA B		3.00	nr	162.45	£	487.35	
584b	RAISE / LOWER THE LEVEL C&F EXISTING CHAMBER < 0.5m IN DIA		8.00	nr	101.10	£	808.80	
585.3a	RAISE / LOWER THE LEVEL BT TREBLE C&F EXISTING CONC CHAMBER		1.00	nr	238.30	£	238.30	
2748.00	Topsoil		0.32	t	63.55	£	20.39	
	Supply of Heritage Bus stop ABORTIVE Fee		1	Nr	£ 548.75	£	548.75	Trueform Cost
9999								
	Refurbish Existing Bus stop		1.00	Sum	21592.22	£	21,592.22	Refurbish Bus stop
9999								
203.27a	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- PERMANENT BOLLARDS < 5		2.00	Nr	35.42	£	70.84	BIN - Similar Item
	Futuro Litter Bin		1	Nr	£ 537.78	£	537.78	Installation of Bin
9999								
2708.00	1 No crew (2 man)		2.00	hr	49.44	£	98.88	Installation of Bin
	Supply of Canvas 180 ML Bench (With Backs)		2	Nr	£ 657.35	£	1,314.70	Supply of Benches
9999								
	Supply of Canvas 180 ML Bench (Without Backs)		1	Nr	£ 478.28	£	478.28	Supply of Benches
9999								
9999.00	Core drill below benches for concrete fixing		1	Sum	£ 546.56	£	546.56	Installation of Benches
	Refurbishment of Bollards recovered from site		1.00	Sum	351.20	£	351.20	Removal and store on site, & respray by subcontract of bollards
9999								
203.27A	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- PERMANENT BOLLARDS < 5		2.00	hr	35.42	£	70.84	Removal and store on site, & respray by subcontract of bollards
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day		0.50	Day	534.05	£	267.03	Haulage of bollard to Menai bridge for Subcon collection

2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day		0.20	hr	534.05	£	106.81	Reinstall Bollards
1113a	REF B30&B31: PRE-CAST CONC CHANNEL TYP G LAID CURV < 12		3.50	m	46.86	£	164.01	
1103b	REF B30&B31: PRE-CAST CONC KERB TYP B LAID STGHT/CURV E		22.00	m	33.76	£	742.72	
	Extra over for conservation verses standard Kerb		22.00	m	14.50	£	319.00	
9999								
1109a	REF B30&B31: PRE-CAST CONC KERB TYP E (SPECIAL TAPER KERB		2.00	m	54.32	£	108.64	
	Extra over for conservation verses standard Kerb		2.00	m	14.50	£	29.00	
9999								
1104c	REF B30&B31: PRE-CAST CONC KERB TYP B LAID CURV < 12m R		10.50	m	30.38	£	318.99	
	Extra over for conservation verses standard Kerb		10.50	m	14.50	£	152.25	
9999								
1126.5a	REF B30&B31: PRE-CAST CONC KERB TYP HB1 LAID STGHT/CURV E		9.00	m	192.76	£	1,734.84	Bus stop kerb
1118b	REF B30&B31: GRANITE KERB LAID STGHT/CURV EXCE 12m RAD. {1		11.00	m	167.75	£	1,845.25	Planter Kerbs
1145a	TYP B 65mm CONC TAC 20mm M 150mm MAC 150mm T1 DEP 385mm 10 D		3.21	m2	182.38	£	585.44	
	SUPPLY LIGHTMAIN LEAN BACK SEAT LMLBS100 RAL9005 - HOLYHEAD X 3		3	Nr	570.7	£	1,712.10	
9999								
203.29a	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- TRAFFIC SIGN INCLUDING POSTS < 5		1.00	m2	101.24	£	101.24	
200/005E	Removal of Traffic SIGN Posts and fixings types 21A to 30B		1.00	Nr	130.29	£	130.29	
200/33Aa	Take down and remove Traffic Signs types A-F		3.00	Nr	39.24	£	117.71	
1200/7H	Erect 76mm base post (Type 6)		1.00	Nr	160.18	£	160.18	
1206a	Traffic Signs types A-F		3.00	Nr	95.52	£	286.57	
1400/006a	Trench in footway 300mm to 1m depth		17.20	m	78.94	£	1,358.00	
1400/019a	6mm 3 core pvc/swa cable		20.00	m	11.48	£	229.60	
1400/021a	100mm diameter UPVC Duct		20.00	m	10.10	£	202.00	
1400/034a	single way cutout 6mm 3 core SWA cable		2.00	m	74.35	£	148.70	

2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day		0.50	Day	534.05	£	267.03	Lower existing duct
2705a	Operator for mini excavator		8.00	Hr	30.58	£	244.64	Lower existing duct
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day		0.50	Day	534.05	£	267.03	Remove & re-lay radius kerb to tie in at top of bus stop
2705a	Operator for mini excavator		4.00	Hr	30.58	£	122.32	Remove & re-lay radius kerb to tie in at top of bus stop
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day		0.50	Day	534.05	£	267.03	Remove & re-lay Kerbs for planter
2705a	Operator for mini excavator		4.00	Hr	30.58	£	122.32	Remove & re-lay Kerbs for planter
1188a	REPAIRS 65mm CONC 400mmx400mm MOD IN FOOTWAY/ 35mm BED {1-1		1.00	m2	39.35	£	39.35	Repair Paving slab
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50		2.85	m3	22.92	£	65.32	Level issue with existing Block paving at bottom of bus stop
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU		2.85	m3	190.21	£	542.10	Level issue with existing Block paving at bottom of bus stop
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}		2.85	m3	61.16	£	174.31	Level issue with existing Block paving at bottom of bus stop
644b	COMPLETION OF FORMATION ON ACCEPTABLE MATERIAL. {50 to 199}		3.00	m2	0.65	£	1.95	Other Paver removal prior to full construction
701c	UNBOUND MIXTURES TYPE 1 SUB-BASE IN CARRIAGEWAY HARD SHO		2.85	m3	49.72	£	141.70	Level issue with existing Block paving at bottom of bus stop
1128a	REMOVE FROM STORE & RE-LAY 65mm CONC BLOCK PAVING IN FOOTWA		3.00	m3	124.35	£	373.05	Level issue with existing Block paving at bottom of bus stop
200/005Aa	Take up or down&Remove to tip off Site traf sign posts&fixing type 3 to 12 (1-5)		1.00	1	58.38	£	58.38	Level issue with existing Block paving at bottom of bus stop
1200/006Aa	traf sgns-perm Retro Sign Faces-Bus Stop Post type W (1-5)		1.00	1	161.62	£	161.62	Level issue with existing Block paving at bottom of bus stop
Provisional Sum	Lighting & Connection		1.00	Sum	1000.00	£	1,000.00	
Provisional Sum	Planting as per Llangefni Spec		1.00	item	2500.00	£	2,500.00	
Provisional Sum	Planting 12 months maintenance		1.00	item	5000.00	£	5,000.00	
Provisional Sum	Scottish Power to disconnect power supply to illuminated sign post		1.00	item	2000.00	£	2,000.00	
Provisional Sum	Road Marking		1.00	Sum	1097.50	£	1,097.50	L&R Roadlines
Provisional Sum	Road Marking		1.00	Sum	1646.25	£	1,646.25	L&R Roadlines

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	137,237.68
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**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of Griffiths	Date
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**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cyngor Sir Ynys	Date
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CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Griffiths Ref No</b> G3965	
<b>COMPILED BY</b>		<b>Date Order raised by IOACC</b>	
		25/01/2023	
<b>WORKS LOCATION</b> TALWRN RD , PENTRAETH.		<b>IOACC Order No</b>	
		365476	
<b>WORKS DESCRIPTION</b> INSTALL PARKING RESTRICTION SIGNS ON TO EXISTING POSTS		<b>Griffiths Job No</b>	
		G3965	
		<b>Start Date</b>	16/06/2023
		<b>Completion Date</b>	16/06/2023
		<b>Interim No</b>	
		<b>Final Val</b>	Jun-23
		<b>Client Contact</b>	
		<b>Cumulative job value</b>	£ 1,233.41
		<b>Less previous application</b>	
		<b>Total due</b>	£ 1,233.41

EST / VAL REF	SCHEME REFERENCE						
CSYM Schedule Reference	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							NG / AR
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion	0.00	1.00	item	174.67	£ 174.67	
101.3a	Main of traf m'ment to plan SC1:2 way traf on all purp single	0.00	1.00	day	19.91	£ 19.91	
1212a	TYPE H - NON-ILLUMINATED NON-STANDARD (WORDED SIGNS) NOT	0.00	4.00	no	168.27	£ 673.08	
1234a	TYPE 2 - FIX TO EXISTING SIGN POST / POSTS. (0-5)	0.00	3.00	no	86.00	£ 258.00	
ITEM	erect 1m 76mm extension posts.	0.00	2.00	no	98+ 9.75%	£ 107.75	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	1,233.41
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths \_\_\_\_\_ Date \_\_\_\_\_

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys \_\_\_\_\_ Date \_\_\_\_\_

**C012**

<b>ORIG EST VALUE</b> <input type="text"/> <b>COMPILED BY</b> <input type="text"/>		<b>Date Order raised by IOACC</b> <input type="text"/> <b>IOACC Order No</b> <input type="text"/>		<b>Griffiths Ref No</b> <input type="text"/>											
<b>WORKS LOCATION</b> <input type="text"/>		<b>Griffiths Job No</b> <input type="text"/>		<table border="1"> <tr> <td><b>Start Date</b></td> <td>27/02/2023</td> </tr> <tr> <td><b>Completion Date</b></td> <td></td> </tr> <tr> <td><b>Interim No</b></td> <td></td> </tr> <tr> <td><b>Final Val</b></td> <td>Final</td> </tr> <tr> <td><b>Client Contact</b></td> <td>D.H</td> </tr> </table>		<b>Start Date</b>	27/02/2023	<b>Completion Date</b>		<b>Interim No</b>		<b>Final Val</b>	Final	<b>Client Contact</b>	D.H
<b>Start Date</b>	27/02/2023														
<b>Completion Date</b>															
<b>Interim No</b>															
<b>Final Val</b>	Final														
<b>Client Contact</b>	D.H														
<b>WORKS DESCRIPTION</b> <input type="text"/>				<table border="1"> <tr> <td><b>Cumulative job value</b></td> <td>£ 75,169.52</td> </tr> <tr> <td><b>Less previous application</b></td> <td>£ 70,032.61</td> </tr> <tr> <td><b>Total due</b></td> <td>£ 5,136.91</td> </tr> </table>		<b>Cumulative job value</b>	£ 75,169.52	<b>Less previous application</b>	£ 70,032.61	<b>Total due</b>	£ 5,136.91				
<b>Cumulative job value</b>	£ 75,169.52														
<b>Less previous application</b>	£ 70,032.61														
<b>Total due</b>	£ 5,136.91														

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS</b> (ITEMS HELD WITHIN SCHEME DATABASE)							
100.13	ERECTION OF OFFICES AND MESSES FOR THE CONTRACTOR.	1.00	1.00	Item	1470.62	£ 1,470.62	
100.14	SERVICING OF OFFICES AND MESSES FOR THE CONTRACTOR.	3.00	2.00	Month	867.08	£ 1,734.16	
100.15	DISMANTLING OF OFFICES AND MESSES FOR THE CONTRACTOR.	1.00	1.00	Item	297.98	£ 297.98	
100.16	ERECTION OF STORES AND WORKSHOPS FOR THE CONTRACTOR.	1.00	1.00	Item	185.76	£ 185.76	
100.17	SERVICING OF STORES AND WORKSHOPS FOR THE CONTRACTOR.	3.00	2.00	Month	51.17	£ 102.34	
100.18	DISMANTLING OF STORES AND WORKSHOPS FOR THE CONTRACTOR.	1.00	1.00	Item	87.58	£ 87.58	
110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road	1.00	1.00	Item	263.26	£ 263.26	
110.8a	'Mn of traf m'ment to pln SC7:Port traf sig on 2 purp ngle	90.00	60.00	Days	58.35	£ 3,501.00	
116.8a	Extra ovr for 3-way lights(<50)	3.00	2.00	month	511.70	£ 511.70	
118a	NOTIFI BDS PER S5: INFO BDS ERECT IN CONJ WITH CONTR VAR L	1.00	1.00	item	896.39	£ 896.39	
119.1a	PHOTOS REQ . MIN RES 600 x 480 dpi MED QUAL. JPEG OR	1.00	1.00	item	42.65	£ 42.65	
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50	30.00	91.23	m3	23.01	£ 2,099.29	70m x 750mm x 450mm
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}	30.00	26.43	m3	61.40	£ 1,623.02	

1706c	FORMWORK CLASS F1 300mm WIDE OR LESS AT ANY INCLINATION.	42.00	91.23	m2	83.24	£	7,594.28	
1701.6c	IN-SITU CONCRETE MIX REFERENCE 40/20. {>20}	35.00	37.00	m3	211.62	£	7,829.94	
1701.8b	IN-SITU CONCRETE NO FINES MIX. {5-20}		7.50	m3	199.05	£	1,492.88	
9999.00	E/O part load due to working with tide		31.40	m4	79.02	£	2,481.23	
2419a	ESTABLISHMENT OF PRESSURE POINTING PLANT. {<5}	1.00	1.00	Item	596.98	£	596.98	
2424c	SURFACE PRESSURE POINTING PARAPETS SPRANDELS AND RETAINING	80.00	160.00	m2	46.74	£	7,478.40	
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	60.00	45.00	Days	536.10	£	24,124.50	4 men + including 2 no call outs due to vandalism
2704c	Hire of mini excavator	320.00	320.00	hrs	15.35	£	4,912.00	
1711c	STAINLESS STEEL DOWEL 25mm DIAMETER 1m LONG. {>20}	300.00	456.00	no	9.97	£	4,546.32	
9999.00	NON STANDARD ITEMS	1.00	1.00	no	4800.00	£	4,800.00	Extra over for tidal working
EST / VAL REF		TOTAL ESTIMATE / VALUATION OF WORKS					75,169.52	

**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of  
Griffiths

Date

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of  
Cyngor Sir Ynys

Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>		<b>IOACC Order No</b>		<b>Start Date</b>	
<b>WORKS LOCATION</b>		<b>Griffiths Job No</b>		<b>Completion Date</b>	
<b>WORKS DESCRIPTION</b>		<b>IOACC Order No</b>		<b>Interim No</b>	
<b>Drop crossings</b>		<b>G3993</b>		<b>Final Val</b>	
				<b>Client Contact</b>	
				<b>AP</b>	
				<b>Cumulative Job value</b>	
				<b>£ 49,750.60</b>	
				<b>Less previous application</b>	
				<b>£ 39,686.73</b>	
				<b>Total due</b>	
				<b>£ 10,063.87</b>	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
100.13	ERECTION OF OFFICES AND MESSES FOR THE CONTRACTOR.		1.00	Item	1475.10	£ 1,475.10	
100.14	SERVICING OF OFFICES AND MESSES FOR THE CONTRACTOR.		3.00	/Month	869.72	£ 2,609.16	
100.15	DISMANTLING OF OFFICES AND MESSES FOR THE CONTRACTOR.		1.00	Item	298.88	£ 298.88	
100.16	ERECTION OF STORES AND WORKSHOPS FOR THE CONTRACTOR.		1.00	Item	186.33	£ 186.33	
100.17	SERVICING OF STORES AND WORKSHOPS FOR THE CONTRACTOR.		3.00	/Month	51.33	£ 153.99	
100.18	DISMANTLING OF STORES AND WORKSHOPS FOR THE CONTRACTOR.		1.00	Item	87.85	£ 87.85	
118A	NOTIFI BDS PER S5: INFO BDS ERECT IN CONJ WITH CONTR VAR L		1.00	No	899.13	£ 899.13	
119.1a	PHOTOS REQ . MIN RES 600 x 480 dpi MED QUAL. JPEG OR		1.00	Item	42.78	£ 42.78	
	Tan Capel						



110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road		1.00	Item	264.06	£	264.06	
110.7a	Main of traf m'ment to plan SC7: Portable traf sig on a 2 line all		26.00	day	58.53	£	1,521.78	
116.6a	Extra ovr for 4-way lights(<50)		1.00	week	179.65	£	179.65	
9999.00	Road closure		1.00	week	274.38	£	274.38	
203.1c	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- PRECAST CONCRETE KERBS > 20		64.00	m	12.99	£	831.36	
1103a	REF B30&B31: PRE-CAST CONC KERB TYP B LAID STGHT/CURV E		10.00	m	39.09	£	390.90	10x5
1104b	REF B30&B31: PRE-CAST CONC KERB TYP B LAID CURV < 12m R		14.00	m	33.99	£	475.86	10x5 R
1109b	REF B30&B31: PRE-CAST CONC KERB TYP E (SPECIAL TAPER KERB		14.00	m	47.56	£	665.84	tapers
1110b	REF B30&B31: PRE-CAST CONC KERB TYP F LAID STGHT/CURV E		17.00	m	36.62	£	622.54	6x5
1111a	REF B30&B31: PRE-CAST CONC KERB TYP F LAID CURV < 12m R		9.00	m	42.11	£	378.99	6x5R
1145b	TYP B 65mm CONC TAC 20mm M 150mm MAC 150mm T1 DEP 385mm 10 D		12.00	m2	159.68	£	1,916.16	
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50		17.05	m3	23.08	£	393.51	
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU		7.55	m3	191.52	£	1,445.98	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}		17.05	m3	61.59	£	1,050.11	
716c	REINSTATE PAVED FOOTWAY TYP 1 150mm TCK AC 20 DNSE BND 40		75.50	m2	70.71	£	5,338.61	
583a	RAISE / LOWER THE LEVEL C&F EXISTING CHAMBER < 1m IN DIA B		1.00	No	163.57	£	163.57	
1120a	REF B30&B31: PRE-CAST CONC EDGING TYP 1 LAID STGHT/CURV		3.00	m	22.02	£	66.06	

1126.1a	REF B30&B31: TANALISED TIMB EDGINGS LAID STGHT/CURV < 12m		3.80	m	12.74	£	48.41	
1126.4a	REF B30&B31: TANALISED TIMB EDGINGS LAID STGHT/CURV < 12m		8.00	no	3.33	£	26.64	
2748.00	Topsoil		1.00	ton	63.99	£	63.99	
1701.2a	IN-SITU CONCRETE MIX CLASS ST2. {<5}		1.00	m3	226.42	£	226.42	
710a	AC10 CLOSE SURFACE COURSE PSV55 100/150 REGULATING COURSE. {		3.00	ton	308.49	£	925.47	
723.1c	SAW CUT TO CARRIAGEWAY 0mm to 100mm DEPTH. {>20}		65.90	m	4.37	£	287.98	
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day		2.00	days	537.74	£	1,075.48	
	Oriel Mon							
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion		1.00	Item	175.81	£	175.81	
101.4a	'Main of traf m' ment to pln SC1:2 way traf on all purp ngle		5.00	Item	20.04	£	100.20	
203.1b	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- PRECAST CONCRETE KERBS 5-20		9.00	m	14.43	£	129.87	
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50		3.58	m3	23.08	£	82.72	
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU		3.58	m3	191.52	£	686.41	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}		3.58	m3	61.59	£	220.74	
1103a	REF B30&B31: PRE-CAST CONC KERB TYP B LAID STGHT/CURV E		2.00	m	39.09	£	78.18	
1109a	REF B30&B31: PRE-CAST CONC KERB TYP E (SPECIAL TAPER KERB		4.00	m	54.69	£	218.76	
1110a	REF B30&B31: PRE-CAST CONC KERB TYP F LAID STGHT/CURV E		3.00	m	42.11	£	126.33	

1120a	REF B30&B31: PRE-CAST CONC EDGING TYP 1 LAID STGHT/CURV		2.00	m	22.02	£	44.04	
1145a	TYP B 65mm CONC TAC 20mm M 150mm MAC 150mm T1 DEP 385mm 10 D		1.92	Item	183.64	£	352.59	
2748.00	Topsoil		1.00	ton	63.99	£	63.99	
710a	AC10 CLOSE SURFACE COURSE PSV55 100/150 REGULATING COURSE. {		0.62	ton	308.49	£	191.57	
716b	REINSTATE PAVED FOOTWAY TYP 1 150mm TCK AC 20 DNSE BND 40		16.00	m2	74.43	£	1,190.88	
	Glambia							
110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road		1.00	Item	264.06	£	264.06	
110.5a	Main of traf m'ment to pln SC7:Port traf sig on a 2 line all		10.00	day	58.53	£	585.30	
9999.00	Op to control traffic due to sensitive area		50.00	hrs	24.15	£	1,207.25	
203.1c	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- PRECAST CONCRETE KERBS > 20		22.00	m	12.99	£	285.78	
1103a	REF B30&B31: PRE-CAST CONC KERB TYP B LAID STGHT/CURV E		2.00	m	39.09	£	78.18	
1104a	REF B30&B31: PRE-CAST CONC KERB TYP 'B' LAID CURV < 12m R		3.00	m	39.09	£	117.27	
1109a	REF B30&B31: PRE-CAST CONC KERB TYP E (SPECIAL TAPER KERB		6.00	m	54.69	£	328.14	
1110a	REF B30&B31: PRE-CAST CONC KERB TYP F LAID STGHT/CURV E		3.00	m	42.11	£	126.33	
1111a	REF B30&B31: PRE-CAST CONC KERB TYP F LAID CURV < 12m R		8.00	m	42.11	£	336.88	
1120a	REF B30&B31: PRE-CAST CONC EDGING TYP 1 LAID STGHT/CURV		3.00	m	22.02	£	66.06	
1145a	TYP B 65mm CONC TAC 20mm M 150mm MAC 150mm T1 DEP 385mm 10 D		8.40	m2	183.64	£	1,542.58	

604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50		12.11	m3	23.08	£	279.50	
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU		12.11	m3	191.52	£	2,319.31	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}		12.11	m3	61.59	£	745.85	
718c	REINSTATE PAVED FOOTWAYA TYP 1 150mm TCK AC 20 DNSE BND 40		45.20	m2	70.71	£	3,196.09	
723.1c	SAW CUT TO CARRIAGEWAY 0mm to 100mm DEPTH. {>20}		52.51	m	4.37	£	229.47	
710b	AC10 CLOSE SURFACE COURSE PSV55 100/150 REGULATING COURSE. {		12.00	ton	181.39	£	2,176.68	
	Green Field Avenue							
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion		1.00	Item	175.81	£	175.81	
101.4a	'Maln of traf m'ment to pln SC1:2 way traf on all purp sngle		10.00	day	20.04	£	200.40	
203.1c	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- PRECAST CONCRETE KERBS > 20		20.13	m	12.99	£	261.49	
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50		7.50	m3	23.08	£	173.10	
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU		7.50	m3	191.52	£	1,436.40	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}		7.50	m3	61.59	£	461.93	
1109a	REF B30&B31: PRE-CAST CONC KERB TYP E (SPECIAL TAPER KERB		8.00	m	54.69	£	437.52	
1111a	REF B30&B31: PRE-CAST CONC KERB TYP F LAID CURV < 12m R		10.00	m	42.11	£	421.10	
1120a	REF B30&B31: PRE-CAST CONC EDGING TYP 1 LAID STGHT/CURV		4.00	m	22.02	£	88.08	
1145a	TYP B 65mm CONC TAC 20mm M 150mm MAC 150mm T1 DEP 385mm 10 D		5.20	m2	183.64	£	954.93	

716c	REINSTATE PAVED FOOTWAYA TYP 1 150mm TCK AC 20 DNSE BND 40		32.48	m2	70.71	£	2,295.25	
2748.00	Topsoil		1.00	ton	63.99	£	63.99	
2413.1a	STNEWKCOP IN CEM MAR DES (111) TYP C W1; SGHT PLN(<5)		1.00	m	106.13	£	106.13	
710a	AC10 CLOSE SURFACE COURSE PSV55 100/150 REGULATING COURSE. {		2.00	ton	308.49	£	616.98	
654.1a	SIDING OF EDGES OF GRASS VERGES; NOT EXCEEDING 300mm WIDE N		10.00	m	3.17	£	31.70	
723.1b	SAW CUT TO CARRIAGEWAY 0mm to 100mm DEPTH. {5-20}		20.00	m	4.60	£	92.00	
EST / VAL REF			TOTAL ESTIMATE / VALUATION OF WORKS				49,750.80	

**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of	Date
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**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cymaor Sir Ynys	Date
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CO12



# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>				<b>Start Date</b> 10/05/2023	
<b>WORKS LOCATION</b> Lon Bacala		<b>IOACC Order No</b> 366039		<b>Completion Date</b> 06/06/2023	
<b>WORKS DESCRIPTION</b> Ditch between Rhosmeirch playground to B5110 and install concrete grips		<b>Griffiths Job No</b> G4042		<b>Interim No</b>	
				<b>Final Val</b> PFB	
				<b>Client Contact</b>	
<b>Cumulative job value</b>				£ 7,872.89	
<b>Less previous application</b>					
<b>Total due</b>				£ 7,872.89	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion	0.00	1.00	item	174.61	£ 174.61	
101.5a	Main of traf m'ment to plan SC1:2 way traf on all purp single	0.00	10.00	day	15.92	£ 159.20	
646.1c	CLEARING OF EXISTING DITCHES UP TO 1000mm. {over 200}	0.00	1067.00	m	4.31	£ 4,598.77	
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	0.00	1.00	day	534.05	£ 534.05	moving for traffic
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50	0.00	3.50	m3	22.92	£ 80.22	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}	0.00	3.50	m3	61.16	£ 214.06	
1701.2a	IN-SITU CONCRETE MIX CLASS ST2. {<5}	0.00	3.50	m3	224.86	£ 787.01	
2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	0.00	2.00	days	534.05	£ 1,068.10	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}	0.00	4.20	m3	61.16	£ 256.87	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	7,872.89
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths

Date

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys

Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Griffiths Ref No</b> G4138	
<b>COMPILED BY</b>		<b>Date Order raised by IOACC</b>	
		15/03/2023	
<b>WORKS LOCATION</b> A5025, FROM JUNCTION OF B5109 IN LLANYNGHEDL.		<b>IOACC Order No</b>	
		774472	
<b>WORKS DESCRIPTION</b> INSTALL POST AND TRAFFIC MIRROR.		<b>Griffiths Job No</b>	
		G4138	
		<b>Start Date</b>	15/05/2023
		<b>Completion Date</b>	15/05/2023
		<b>Interim No</b>	
		<b>Final Val</b>	Jun-23
		<b>Client Contact</b>	
		<b>Cumulative job value</b>	£ 845.23
		<b>Less previous application</b>	
		<b>Total due</b>	£ 845.23

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)							AGC1
1220a	TYPE P - TRAFFIC MIRROR - POLYCARBONATE SIZE 0.40m x 0.60m	0.00	1.00	no	463.68	£ 463.68	
1237a	TYP 4 - 76mm Dia POSTS MOUNT HEIGHT 2.13m PLANTDEP 0.60m	0.00	1.00	no	186.97	£ 186.97	
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion	0.00	1.00	item	174.67	£ 174.67	
101.3a	Main of traf m'tment to pln SC1:2 way traf on all purp single	0.00	1.00	day	19.91	£ 19.91	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	845.23
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths \_\_\_\_\_ Date \_\_\_\_\_

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys \_\_\_\_\_ Date \_\_\_\_\_

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
		23/03/2023		G4151	
<b>COMPILED BY</b>		<b>IOACC Order No</b>		<b>Start Date</b>	
		775098		17/05/2023	
<b>WORKS LOCATION</b>		<b>Griffiths Job No</b>		<b>Completion Date</b>	
STRYD YR EGLWYS, TY CROES.		G4151		17/05/2023	
<b>WORKS DESCRIPTION</b>				<b>Interim No</b>	
INSTALL NEW SIGN AND POST.					
				<b>Final Val</b>	
				Jun-23	
				<b>Client Contact</b>	
<b>Cumulative job value</b>				£ 1,230.40	
<b>Less previous application</b>					
<b>Total due</b>				£ 1,230.40	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)							AGC1
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion	0.00	1.00	item	174.67	£ 174.67	
101.3a	Main of traf m'tment to pln SC1:2 way traf on all purp sngle	0.00	1.00	day	19.91	£ 19.91	
1240a	TYP 7 - 89mm Dia POSTS MOUNT HEIGHT 1.50m PLANTDEP 0.70m	0.00	1.00	no	280.46	£ 280.46	
1217a	TYP M - NON-ILLUMINATED NON-ST&ARD (WORDED SIGNS) EXCE 1.	0.00	1.00	no	755.36	£ 755.36	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	1,230.40
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths	Date
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## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys	Date
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**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Griffiths Ref No</b> G4153	
<b>COMPILED BY</b>		<b>Date Order raised by IOACC</b>	
		28/03/2023	
<b>WORKS LOCATION</b> TREARDDUR BAY, LON ISALLT CARPARK		<b>IOACC Order No</b>	
		775668	
<b>WORKS DESCRIPTION</b> INSTALL POSTS AND SIGNS.		<b>Griffiths Job No</b>	
		G4153	
		<b>Start Date</b>	19/05/2023
		<b>Completion Date</b>	19/05/2023
		<b>Interim No</b>	
		<b>Final Val</b>	Jun-23
		<b>Client Contact</b>	
		<b>Cumulative job value</b>	£ 933.10
		<b>Less previous application</b>	
		<b>Total due</b>	£ 933.10

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)							AGC1
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion	0.00	1.00	item	174.67	£ 174.67	
101.3a	Main of traf m'tment to pln SC1:2 way traf on all purp single	0.00	1.00	day	19.91	£ 19.91	
1235a	TYP 3 - 76mm Dia POSTS MOUNT HEIGHT 1.50m PLANTDEP 0.60m	0.00	1.00	no	188.84	£ 188.84	
1205a	TYP A - NON-ILLUMINATED ST&ARD (SYMBOLIC / WORDED) ALLOW FOR	0.00	2.00	no	87.87	£ 175.74	
1237a	TYP 4 - 76mm Dia POSTS MOUNT HEIGHT 2.13m PLANTDEP 0.60m	0.00	2.00	no	186.97	£ 373.94	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	933.10
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths \_\_\_\_\_ Date \_\_\_\_\_

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys \_\_\_\_\_ Date \_\_\_\_\_

CO12



# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input type="text"/> <b>COMPILED BY</b> <input type="text"/> <b>WORKS LOCATION</b> Area 1 <input type="text"/> <b>WORKS DESCRIPTION</b> GULLY EMPTYING SCHEDULE CYCLE 1 2023-2024 <input type="text"/>		<b>Date Order raised by IOACC</b> <input type="text"/> <b>IOACC Order No</b> 776896 <input type="text"/> <b>Griffiths Job No</b> G4212 <input type="text"/>	<b>Griffiths Ref No</b> <input type="text"/> <b>Start Date</b> 24/04/2023 <b>Completion Date</b> <input type="text"/> <b>Interim No</b> <input type="text"/> <b>Final Val</b> Jun-23 <b>Client Contact</b> <input type="text"/>
		<b>Cumulative job value</b> £ 22,090.99 <b>Less previous application</b> £ 9,773.91 <b>Total due</b> £ 12,317.08	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
CSYM Schedule Reference							
<b>STANDARD B/Q ITEMS</b> (ITEMS HELD WITHIN SCHEME DATABASE)							
2801.10	SCHEDULED GULLY EMPTYING AND CLEANSING BY MECHANICAL MEANS O	0.00	1623.00		5.92	£ 9,608.16	May-23
2805.10	SCHEDULED EMPTYING & CLEANSING POLYCHANNEL UNIT OR SIMILAR B	0.00	15.00		11.05	£ 165.75	May-23
2801.10	SCHEDULED GULLY EMPTYING AND CLEANSING BY MECHANICAL MEANS O	0.00	1680.00		5.94	£ 9,979.20	Jun-23
2805.10	SCHEDULED EMPTYING & CLEANSING POLYCHANNEL UNIT OR SIMILAR B	0.00	211.00		11.08	£ 2,337.88	Jun-23

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	22,090.99
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths  Date

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys  Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>				<b>Start Date</b>	
<b>WORKS LOCATION</b> Area 3		<b>IOACC Order No</b>		<b>Completion Date</b>	
		776900		<b>Interim No</b>	
<b>WORKS DESCRIPTION</b> GULLY EMPTYING SCHEDULE CYCLE 1 2023-2024		<b>Griffiths Job No</b>		<b>Final Val</b>	
		G4214		<b>Client Contact</b>	
				<b>Cumulative job value</b> £ 4,455.00	
				<b>Less previous application</b>	
				<b>Total due</b> £ 4,455.00	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS</b> (ITEMS HELD WITHIN SCHEME DATABASE)							
2801.10	SCHEDULED GULLY EMPTYING AND CLEANSING BY MECHANICAL MEANS O	0.00	750.00	no	5.94	£ 4,455.00	
2805.10	SCHEDULED EMPTYING & CLEANSING POLYCHANNEL UNIT OR SIMILAR B	0.00		m	11.08	£ -	
2801.10	SCHEDULED GULLY EMPTYING AND CLEANSING BY MECHANICAL MEANS O	0.00			5.94	£ -	
2805.10	SCHEDULED EMPTYING & CLEANSING POLYCHANNEL UNIT OR SIMILAR B	0.00			11.08	£ -	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	4,455.00
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of  
Griffiths

Date

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of  
Cyngor Sir Ynys

Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input style="width:100%;" type="text"/> <b>COMPILED BY</b> <input style="width:100%;" type="text"/> <b>WORKS LOCATION</b> <input style="width:100%;" type="text" value="A4080, LLANFAIRPG."/> <b>WORKS DESCRIPTION</b> <input style="width:100%;" type="text" value="RTC, CLEAR DEBRIS."/>		<b>Date Order raised by IOACC</b> <input style="width:100%;" type="text" value="16/04/2023"/> <b>IOACC Order No</b> <input style="width:100%;" type="text"/> <b>Griffiths Job No</b> <input style="width:100%;" type="text" value="G4221"/>		<b>Griffiths Ref No</b> <input style="width:100%;" type="text" value="OH784"/> <b>Start Date</b> <input style="width:100%;" type="text" value="16/04/2023"/> <b>Completion Date</b> <input style="width:100%;" type="text" value="16/04/2023"/> <b>Interim No</b> <input style="width:100%;" type="text"/> <b>Final Val</b> <input style="width:100%;" type="text" value="Jun-23"/> <b>Client Contact</b> <input style="width:100%;" type="text"/>	
		<b>Cumulative job value</b> £ 140.34 <b>Less previous application</b> <b>Total due</b> £ 140.34			

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							BH / WJ
2908.10	EMERGENCY CREW SUNDAY 24 Hrs; 2 MAN.	0.00	1.00	Item	140.34	£ 140.34	
<b>EST / VAL REF</b>						<b>TOTAL ESTIMATE / VALUATION OF WORKS</b>	140.34

**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of Griffiths	Date
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**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cyngor Sir Ynys	Date
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CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>		<b>IOACC Order No</b>		<b>Start Date</b>	
<b>WORKS LOCATION</b>		<b>Griffiths Job No</b>		<b>Completion Date</b>	
<b>WORKS DESCRIPTION</b>		<b>IOACC Order No</b>		<b>Interim No</b>	
<b>WORKS DESCRIPTION</b>		<b>Griffiths Job No</b>		<b>Final Val</b>	
<b>WORKS DESCRIPTION</b>		<b>IOACC Order No</b>		<b>Client Contact</b>	
<b>WORKS DESCRIPTION</b>		<b>IOACC Order No</b>		<b>Cumulative job value</b>	
<b>WORKS DESCRIPTION</b>		<b>IOACC Order No</b>		<b>Less previous application</b>	
<b>WORKS DESCRIPTION</b>		<b>IOACC Order No</b>		<b>Total due</b>	
<b>WORKS DESCRIPTION</b>		<b>IOACC Order No</b>		<b>£ 61,991.09</b>	
<b>WORKS DESCRIPTION</b>		<b>IOACC Order No</b>		<b>£ 41,426.54</b>	
<b>WORKS DESCRIPTION</b>		<b>IOACC Order No</b>		<b>£ 20,564.55</b>	
<b>EST / VAL REF</b>		<b>SCHEME REFERENCE</b>		<b>EXTENDED VALUE</b>	
<b>CSYM Schedule Reference</b>		<b>ITEM DESCRIPTION</b>		<b>COMMENT</b>	
<b>EST QTY</b>		<b>ACTUAL QTY</b>		<b>UNIT MEASURE</b>	
<b>UNIT RATE</b>		<b>UNIT RATE</b>		<b>UNIT RATE</b>	
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>		<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>		<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>	
<b>3 Man gang - Inclusive of 3nr trained Operatives</b>		<b>480.00</b>		<b>Hrs 92.35 £ 44,329.17</b>	
<b>6 Weekly HGV Check &amp; Vehicle Maintenance allowance</b>		<b>60.00</b>		<b>Day 12.45 £ 746.79</b>	
<b>2706c Pedestrian roller 850 Kg</b>		<b>hrs</b>		<b>5.14 £ -</b>	
<b>* Extra over TRR Vehicle fuel usage (Diesel)</b>		<b>60.00</b>		<b>Day 77.92 £ 4,675.35</b>	
<b>* Supervision &amp; preparation or RAMS</b>		<b>60.00</b>		<b>Day 33.62 £ 2,017.05</b>	
<b>2731.00 6mm tarmac</b>		<b>65.36</b>		<b>ton 143.97 £ 9,409.88</b>	
<b>2733.00 14mm tarmac</b>		<b>0.00</b>		<b>ton 125.00 £ -</b>	
<b>2732.00 10mm tarmac</b>		<b>10.02</b>		<b>ton 125.00 £ 1,252.50</b>	
<b>* Gas LPG</b>		<b>0.00</b>		<b>item 169.02 £ -</b>	
<b>9999.00 indices for sept/oct at 46.46% base index on this excel is 31.91%</b>		<b>1.00</b>		<b>item -439.65 -£ 439.65</b>	

<p>Notes: Annual cost of Maintenance Breakdown (Cost to be split on the basis of 252 working days) 6 Weekly HGV Check: £1,708.80 MOT: £109.75 General basic Maintenance &amp; small repairs allowance, inclusive of tyre changes etc: £1,097.50</p>						
EST / VAL REF			TOTAL ESTIMATE / VALUATION OF WORKS		61,991.09	

<b>VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION</b>	
Signed on behalf of	Date

<b>VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON</b>	
Signed on behalf of Cyngor Sir Ynys	Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Griffiths Ref No</b> G4240	
<b>COMPILED BY</b>		<b>Date Order raised by IOACC</b>	
		20/04/2023	
<b>WORKS LOCATION</b> A5025, PENTRAETH		<b>IOACC Order No</b>	
		777580	
<b>WORKS DESCRIPTION</b> INSTALL SIGN ON TO POST.		<b>Griffiths Job No</b>	
		G4240	
		<b>Start Date</b> 05/06/2023	
		<b>Completion Date</b> 05/06/2023	
		<b>Interim No</b>	
		<b>Final Val</b> Jun-23	
		<b>Client Contact</b>	
		<b>Cumulative job value</b> £ 446.50	
		<b>Less previous application</b>	
		<b>Total due</b> £ 446.50	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)							NG / AR
2920.10	USE OF MUPE WITH ONE OPERATIVE DURING NORMAL HOURS	0.00	1.50	hr	63.27	£ 94.91	
107.1a	Con&remov of traf m`ment to pin SC5:``stp/go`` sgns on a 2	0.00	1.00	item	262.02	£ 262.02	
107.3a	Main of traf m`ment to pin SC5:``stp/go`` sgns on a 2 lne a	0.00	0.25	day	358.27	£ 89.57	
EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS					446.50	

## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of  
Griffiths

Date

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of  
Cyngor Sir Ynys

Date



CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>				<b>Start Date</b> 12/06/2023	
<b>WORKS LOCATION</b> Pont Rhydybont, Pencraig, Cybl Cottage		<b>IOACC Order No</b> 775172		<b>Completion Date</b> 13/06/2023	
				<b>Interim No</b>	
<b>WORKS DESCRIPTION</b> Broken Kerbs		<b>Griffiths Job No</b> G4251		<b>Final Val</b> PFB	
				<b>Client Contact</b>	
				<b>Cumulative job value</b> £ 959.28	
				<b>Less previous application</b>	
				<b>Total due</b> £ 959.28	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS</b> (ITEMS HELD WITHIN SCHEME DATABASE)							
1150a	DNS MACSFC 6mm AGG REGULATING COURSE IN FOOTWAY{1-10}	0.00	1.00	no	246.58	£ 246.58	
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion	0.00	1.00	no	139.69	£ 139.69	
101.4a	Main of traf m'ment to plan SC1:2 way traf on all purp single	0.00	2.00	d	19.90	£ 39.80	
203.1b	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- PRECAST CONCRETE KERBS 5-20	0.00	8.00	m3	14.34	£ 114.72	
1105a	REF B30&B31: PRE-CAST CONC KERB TYP 'C' LAID STGHT/CURVE	0.00	8.00	m3	43.74	£ 349.92	
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50	0.00	0.25	m3	22.92	£ 5.73	
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU	0.00	0.25	m3	190.21	£ 47.55	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}	0.00	0.25	m3	61.16	£ 15.29	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	959.28
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths \_\_\_\_\_ Date \_\_\_\_\_

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys \_\_\_\_\_ Date \_\_\_\_\_



**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input style="width:100%;" type="text"/> <b>COMPILED BY</b> <input style="width:100%;" type="text"/> <b>WORKS LOCATION</b> <input style="width:100%;" type="text"/> A5114 <b>WORKS DESCRIPTION</b> <input style="width:100%;" type="text"/> JETTING		<b>Date Order raised by IOACC</b> 15/05/2023 <b>IOACC Order No</b> 777490 <b>Griffiths Job No</b> G4252		<b>Griffiths Ref No</b> J701 <b>Start Date</b> 15/03/2023 <b>Completion Date</b> 15/03/2023 <b>Interim No</b> <b>Final Val</b> Jun-23 <b>Client Contact</b> <input style="width:100%;" type="text"/>	
				<b>Cumulative job value</b> £ 98.58 <b>Less previous application</b> <b>Total due</b> £ 98.58	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>GEWS</b>
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM-VOLUME COMBINAT	0.00	1.00	hr	98.58	£ 98.58	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	98.58
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**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of Griffiths \_\_\_\_\_ Date \_\_\_\_\_

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cyngor Sir Ynys \_\_\_\_\_ Date \_\_\_\_\_

CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input style="width: 100%;" type="text"/> <b>COMPILED BY</b> <input style="width: 100%;" type="text"/> <b>WORKS LOCATION</b> <input style="width: 100%;" type="text"/> B5111 <b>WORKS DESCRIPTION</b> <input style="width: 100%;" type="text"/> JETTING		<b>Date Order raised by IOACC</b> 17/05/2023 <b>IOACC Order No</b> 776796 <b>Griffiths Job No</b> G4254		<b>Griffiths Ref No</b> J703 <b>Start Date</b> 17/05/2023 <b>Completion Date</b> 17/05/2023 <b>Interim No</b> <input style="width: 100%;" type="text"/> <b>Final Val</b> Jun-23 <b>Client Contact</b> <input style="width: 100%;" type="text"/>	
				<b>Cumulative job value</b> £ 98.58 <b>Less previous application</b> <input style="width: 100%;" type="text"/> <b>Total due</b> £ 98.58	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>GEWS</b>
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM-VOLUME COMBINAT	0.00	1.00	hr	98.58	£ 98.58	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	98.58
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**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of Griffiths Date

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cyngor Sir Ynys Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input style="width:100%;" type="text"/> <b>COMPILED BY</b> <input style="width:100%;" type="text"/> <b>WORKS LOCATION</b> <input style="width:100%;" type="text"/> CHURCH TERRACE, LLANGFNI <b>WORKS DESCRIPTION</b> <input style="width:100%;" type="text"/> JETTING		<b>Date Order raised by IOACC</b> 17/05/2023 <b>IOACC Order No</b> 778802 <b>Griffiths Job No</b> G4256		<b>Griffiths Ref No</b> J704 <b>Start Date</b> 17/05/2023 <b>Completion Date</b> 17/05/2023 <b>Interim No</b> <input style="width:100%;" type="text"/> <b>Final Val</b> Jun-23 <b>Client Contact</b> <input style="width:100%;" type="text"/>	
				<b>Cumulative job value</b> £ 98.58 <b>Less previous application</b> <input style="width:100%;" type="text"/> <b>Total due</b> £ 98.58	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>GEWS</b>
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM-VOLUME COMBINAT	0.00	1.00	hr	98.58	£ 98.58	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	98.58
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**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of Griffiths Date

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cyngor Sir Ynys Date

CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input style="width: 100%;" type="text"/> <b>COMPILED BY</b> <input style="width: 100%;" type="text"/> <b>WORKS LOCATION</b> <input style="width: 100%;" type="text" value="A5 CEFN CWM, LLANGEFNI"/> <b>WORKS DESCRIPTION</b> <input style="width: 100%;" type="text" value="JETTING"/>		<b>Date Order raised by IOACC</b> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">16/05/2023</div> <b>IOACC Order No</b> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">776778</div> <b>Griffiths Job No</b> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">G4257</div>		<b>Griffiths Ref No</b> <input style="width: 100%;" type="text" value="J705"/> <b>Start Date</b> <input style="width: 100%;" type="text" value="16/05/2023"/> <b>Completion Date</b> <input style="width: 100%;" type="text" value="16/05/2023"/> <b>Interim No</b> <input style="width: 100%;" type="text"/> <b>Final Val</b> <input style="width: 100%;" type="text" value="Jun-23"/> <b>Client Contact</b> <input style="width: 100%;" type="text"/>	
		<b>Cumulative job value</b> £ <b>98.58</b> <b>Less previous application</b> <input style="width: 100%;" type="text"/> <b>Total due</b> £ <b>98.58</b>			

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>GEWS</b>
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM-VOLUME COMBINAT	0.00	1.00	hr	98.58	£ 98.58	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	98.58
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**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of Griffiths Date

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cyngor Sir Ynys Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input style="width:150px;" type="text"/> <b>COMPILED BY</b> <input style="width:100px;" type="text"/>		<b>Date Order raised by IOACC</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">16/05/2023</div> <b>IOACC Order No</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">776764</div>		<b>Griffiths Ref No</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">J706</div> <b>Start Date</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">16/05/2023</div> <b>Completion Date</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">16/05/2023</div> <b>Interim No</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"></div> <b>Final Val</b> <div style="border: 1px solid black; padding: 2px; display: inline-block; color: red;">Jun-23</div> <b>Client Contact</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"></div>	
<b>WORKS LOCATION</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">B4422</div>		<b>Griffiths Job No</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">G4256</div>			
<b>WORKS DESCRIPTION</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">JETTING</div>					
		<b>Cumulative job value</b> £ 98.58 <b>Less previous application</b> <b>Total due</b> £ 98.58			

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>GEWS</b>
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM-VOLUME COMBINAT	0.00	1.00	hr	98.58	£ 98.58	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	98.58
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**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of Griffiths Date

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cyngor Sir Ynys Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b> J707	
<b>COMPILED BY</b>		16/05/2023		<b>Start Date</b> 16/05/2023	
<b>WORKS LOCATION</b> A5		IOACC Order No 776790		<b>Completion Date</b> 16/05/2023	
<b>WORKS DESCRIPTION</b> JETTING		Griffiths Job No G4259		<b>Interim No</b>	
				<b>Final Val</b> Jun-23	
				<b>Client Contact</b>	
				<b>Cumulative job value</b> £ 98.58	
				<b>Less previous application</b>	
				<b>Total due</b> £ 98.58	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)							GEWS
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM-VOLUME COMBINAT	0.00	1.00	hr	98.58	£ 98.58	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	98.58
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths \_\_\_\_\_ Date \_\_\_\_\_

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys \_\_\_\_\_ Date \_\_\_\_\_

CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input style="width: 150px;" type="text"/> <b>COMPILED BY</b> <input style="width: 100px;" type="text"/>		<b>Date Order raised by IOACC</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">18/05/2023</div> <b>IOACC Order No</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">778766</div>		<b>Griffiths Ref No</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">J708</div> <b>Start Date</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">18/05/2023</div> <b>Completion Date</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">18/05/2023</div> <b>Interim No</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"></div> <b>Final Val</b> <div style="border: 1px solid black; padding: 2px; display: inline-block; color: red;">Jun-23</div> <b>Client Contact</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"></div>	
<b>WORKS LOCATION</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">A5</div>		<b>Griffiths Job No</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">G4260</div>		<b>Cumulative job value</b> £ <div style="border: 1px solid black; padding: 2px; display: inline-block;">197.16</div> <b>Less previous application</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;"></div> <b>Total due</b> £ <div style="border: 1px solid black; padding: 2px; display: inline-block;">197.16</div>	
<b>WORKS DESCRIPTION</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">JETTING</div>					

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>GEWS</b>
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM-VOLUME COMBINAT	0.00	2.00	hr	98.58	£ 197.16	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	197.16
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**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of Griffiths Date

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cyngor Sir Ynys Date



**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input style="width:100%;" type="text"/> <b>COMPILED BY</b> <input style="width:100%;" type="text"/> <b>WORKS LOCATION</b> <input style="width:100%;" type="text" value="A5"/> <b>WORKS DESCRIPTION</b> <input style="width:100%;" type="text" value="JETTING"/>		<b>Date Order raised by IOACC</b> <input style="width:100%;" type="text" value="18/05/2023"/> <b>IOACC Order No</b> <input style="width:100%;" type="text" value="776772"/>  <b>Griffiths Job No</b> <input style="width:100%;" type="text" value="G4261"/>		<b>Griffiths Ref No</b> <input style="width:100%;" type="text" value="J709"/>  <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"><b>Start Date</b></td> <td><input style="width:70%;" type="text" value="18/05/2023"/></td> </tr> <tr> <td><b>Completion Date</b></td> <td><input style="width:70%;" type="text" value="18/05/2023"/></td> </tr> <tr> <td><b>Interim No</b></td> <td><input style="width:70%;" type="text"/></td> </tr> <tr> <td><b>Final Val</b></td> <td style="color: red;"><input style="width:70%;" type="text" value="Jun-23"/></td> </tr> <tr> <td><b>Client Contact</b></td> <td><input style="width:70%;" type="text"/></td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;"><b>Cumulative job value</b></td> <td style="text-align: right;">£ 147.87</td> </tr> <tr> <td><b>Less previous application</b></td> <td></td> </tr> <tr> <td><b>Total due</b></td> <td style="text-align: right;">£ 147.87</td> </tr> </table>		<b>Start Date</b>	<input style="width:70%;" type="text" value="18/05/2023"/>	<b>Completion Date</b>	<input style="width:70%;" type="text" value="18/05/2023"/>	<b>Interim No</b>	<input style="width:70%;" type="text"/>	<b>Final Val</b>	<input style="width:70%;" type="text" value="Jun-23"/>	<b>Client Contact</b>	<input style="width:70%;" type="text"/>	<b>Cumulative job value</b>	£ 147.87	<b>Less previous application</b>		<b>Total due</b>	£ 147.87
<b>Start Date</b>	<input style="width:70%;" type="text" value="18/05/2023"/>																				
<b>Completion Date</b>	<input style="width:70%;" type="text" value="18/05/2023"/>																				
<b>Interim No</b>	<input style="width:70%;" type="text"/>																				
<b>Final Val</b>	<input style="width:70%;" type="text" value="Jun-23"/>																				
<b>Client Contact</b>	<input style="width:70%;" type="text"/>																				
<b>Cumulative job value</b>	£ 147.87																				
<b>Less previous application</b>																					
<b>Total due</b>	£ 147.87																				

  

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>GEWS</b>
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM-VOLUME COMBINAT	0.00	1.50	hr	98.58	£ 147.87	

  

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	147.87
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<b>VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION</b>	
Signed on behalf of Griffiths	Date

  

<b>VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON</b>	
Signed on behalf of Cyngor Sir Ynys	Date



CO12



# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input type="text"/>		<b>Date Order raised by IOACC</b> <input type="text"/>		<b>Griffiths Ref No</b> <input type="text"/>	
<b>COMPILED BY</b> <input type="text"/>		<b>IOACC Order No</b> <input type="text"/>		<b>Start Date</b> 07/06/2023	
<b>WORKS LOCATION</b> ROAD FROM NEAR BRYN MOR PAST CAPEL TY N RHOS AND YSGOL RHOSCOLYN TO JUNCTION WIT, HOLYHEAD		<b>IOACC Order No</b> 777976		<b>Completion Date</b> 09/06/2023	
<b>WORKS DESCRIPTION</b> 1 x New Gully 450 linked to existing Gully		<b>Griffiths Job No</b> G4263		<b>Interim No</b> <input type="text"/>	
				<b>Final Val</b> PFB	
				<b>Client Contact</b> <input type="text"/>	
				<b>Cumulative job value</b> £ 2,980.17	
				<b>Less previous application</b>	
				<b>Total due</b> £ 2,980.17	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
9999.00	Road Closure	0.00	1.00		274.38	£ 274.38	
118a	NOTIFI BDS PER S5: INFO BDS ERECT IN CONJ WITH CONTR VAR L	0.00	1.00	no	892.96	£ 892.96	
119.1a	PHOTOS REQ . MIN RES 600 x 480 dpi MED QUAL. JPEG OR	0.00	1.00	no	33.99	£ 33.99	
518.1b	uPVC PIP DRAN/SEW/PIP TYP Z; DEP INV<2.0m AVE DEP INV 1.0m	0.00	6.00	m	45.69	£ 274.14	
542.1a	CONNECTION EXISTING DRAIN OR SEWER OR PIPERT; DEP INV<2.0m &	0.00	1.00	no	243.70	£ 243.70	
567a	ALTERNATIVE DESIGN IN-SITU CAST UNTRAPPED SUMP GULLY AS PE	0.00	1.00	no	705.69	£ 705.69	
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50	0.00	0.18	m3	22.92	£ 4.13	
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU	0.00	0.18	m3	190.21	£ 34.24	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}	0.00	0.18	m3	61.16	£ 11.01	
708a	AC20 DENSE BINDER COURSE PSV55 100/150 (ROADBASE) REGULATING	0.00	0.76	ton	262.57	£ 199.55	
710a	AC10 CLOSE SURFACE COURSE PSV55 100/150 REGULATING COURSE. {	0.00	1.00	ton	306.38	£ 306.38	
EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS					2,980.17	

## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths

Date

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys

Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Griffiths Ref No</b> G4269	
<b>COMPILED BY</b>		<b>Date Order raised by IOACC</b>	
		27/04/2023	
<b>WORKS LOCATION</b> ROAD FROM JUNCTION WITH B5111 NEAR RHOSYBOL.		<b>IOACC Order No</b>	
		778410	
<b>WORKS DESCRIPTION</b> ADJUST BRIDGE SIGN		<b>Griffiths Job No</b>	
		G4269	
		<b>Start Date</b> 28/04/2023	
		<b>Completion Date</b> 28/04/2023	
		<b>Interim No</b>	
		<b>Final Val</b> Jun-23	
		<b>Client Contact</b>	
		<b>Cumulative job value</b> £ 306.19	
		<b>Less previous application</b>	
		<b>Total due</b> £ 306.19	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>NG/ AR</b>
2920.10	USE OF MUPE WITH ONE OPERATIVE DURING NORMAL HOURS	0.00	2.00	hrs	63.27	£ 126.54	
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion	0.00	1.00	item	174.67	£ 174.67	
101.3a	Main of traf m'tment to plan SC1:2 way traf on all purp single	0.00	0.25	day	19.91	£ 4.98	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	306.19
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<b>VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION</b>	
Signed on behalf of Griffiths	Date

<b>VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON</b>	
Signed on behalf of Cyngor Sir Ynys	Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Griffiths Ref No</b> J700	
<b>COMPILED BY</b>		<b>Date Order raised by IOACC</b>	
		16/05/2023	
<b>WORKS LOCATION</b> LLWYNBEDW		<b>IOACC Order No</b>	
		774458	
<b>WORKS DESCRIPTION</b> JETTING		<b>Griffiths Job No</b>	
		G4272	
		<b>Start Date</b> 16/05/2023	
		<b>Completion Date</b> 16/05/2023	
		<b>Interim No</b>	
		<b>Final Val</b> Jun-23	
		<b>Client Contact</b>	
		<b>Cumulative job value</b> £ 98.58	
		<b>Less previous application</b>	
		<b>Total due</b> £ 98.58	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>GEWS</b>
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM-VOLUME COMBINAT	0.00	1.00	hr	98.58	£ 98.58	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	98.58
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths \_\_\_\_\_ Date \_\_\_\_\_

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys \_\_\_\_\_ Date \_\_\_\_\_

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>				<b>Start Date</b> 12/05/2023	
<b>WORKS LOCATION</b> Rhosgoch		<b>IOACC Order No</b> 779478		<b>Completion Date</b> 12/05/2023	
				<b>Interim No</b>	
<b>WORKS DESCRIPTION</b> Replace gully		<b>Griffiths Job No</b> G4284		<b>Final Val</b> PFB	
				<b>Client Contact</b> A.C	
				<b>Cumulative job value</b> £ 590.45	
				<b>Less previous application</b>	
				<b>Total due</b> £ 590.45	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion	0.00	1.00	no	174.61	£ 174.61	
101.3a	Main of traf m' ment to pln SC1:2 way traf on all purp single	0.00	1.00	no	15.92	£ 15.92	
592.2a	REPLACEMENT OF GRADE A COVER AND FRAME ON GULLY GRADE A 450	0.00	1.00	no	399.92	£ 399.92	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	590.45
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<b>VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION</b>	
Signed on behalf of Griffiths	Date
<b>VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON</b>	
Signed on behalf of Cyngor Sir Ynys	Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input style="width: 100%;" type="text"/> <b>COMPILED BY</b> <input style="width: 100%;" type="text"/> <b>WORKS LOCATION</b> <input style="width: 100%;" type="text" value="KING KEBAB , VALLEY"/> <b>WORKS DESCRIPTION</b> <input style="width: 100%;" type="text" value="JETTING"/>		<b>Date Order raised by IOACC</b> <input style="width: 100%;" type="text" value="14/04/2023"/> <b>IOACC Order No</b> <input style="width: 100%;" type="text"/> <b>Griffiths Job No</b> <input style="width: 100%;" type="text" value="G4317"/>		<b>Griffiths Ref No</b> <input style="width: 100%;" type="text" value="J675"/> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Start Date</b></td> <td><input style="width: 70%;" type="text" value="14/04/2023"/></td> </tr> <tr> <td><b>Completion Date</b></td> <td><input style="width: 70%;" type="text" value="14/04/2023"/></td> </tr> <tr> <td><b>Interim No</b></td> <td><input style="width: 70%;" type="text"/></td> </tr> <tr> <td><b>Final Val</b></td> <td style="color: red;"><input style="width: 70%;" type="text" value="Jun-23"/></td> </tr> <tr> <td><b>Client Contact</b></td> <td><input style="width: 70%;" type="text"/></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 70%;"><b>Cumulative job value</b></td> <td style="text-align: right;">£ 147.87</td> </tr> <tr> <td><b>Less previous application</b></td> <td></td> </tr> <tr> <td><b>Total due</b></td> <td style="text-align: right;">£ 147.87</td> </tr> </table>		<b>Start Date</b>	<input style="width: 70%;" type="text" value="14/04/2023"/>	<b>Completion Date</b>	<input style="width: 70%;" type="text" value="14/04/2023"/>	<b>Interim No</b>	<input style="width: 70%;" type="text"/>	<b>Final Val</b>	<input style="width: 70%;" type="text" value="Jun-23"/>	<b>Client Contact</b>	<input style="width: 70%;" type="text"/>	<b>Cumulative job value</b>	£ 147.87	<b>Less previous application</b>		<b>Total due</b>	£ 147.87
<b>Start Date</b>	<input style="width: 70%;" type="text" value="14/04/2023"/>																				
<b>Completion Date</b>	<input style="width: 70%;" type="text" value="14/04/2023"/>																				
<b>Interim No</b>	<input style="width: 70%;" type="text"/>																				
<b>Final Val</b>	<input style="width: 70%;" type="text" value="Jun-23"/>																				
<b>Client Contact</b>	<input style="width: 70%;" type="text"/>																				
<b>Cumulative job value</b>	£ 147.87																				
<b>Less previous application</b>																					
<b>Total due</b>	£ 147.87																				

  

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>GEWS</b>
2820a	CLEANING OF BLOCKED DRAINAGE SYSTEMS MEDIUM-VOLUME COMBINAT	0.00	1.50	hr	98.58	£ 147.87	

  

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	147.87
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<b>VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION</b>	
Signed on behalf of Griffiths	Date

  

<b>VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON</b>	
Signed on behalf of Cyngor Sir Ynys	Date





**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>		<b>IOACC Order No</b>		<b>Start Date</b>	
<b>WORKS LOCATION</b>		<b>Griffiths Job No</b>		<b>Completion Date</b>	
<b>WORKS DESCRIPTION</b>		<b>Interim No</b>		<b>Final Val</b>	
<b>Labour</b>		<b>Client Contact</b>		<b>June</b>	
<b>Cumulative Job value</b>				<b>£ 11,411.85</b>	
<b>Less previous application</b>					
<b>Total due</b>				<b>£ 11,411.85</b>	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
2701.00	COMMUNITY GANG	0.00	5.80	W	1967.56	£ 11,411.85	
<b>TOTAL ESTIMATE / VALUATION OF WORKS</b>						<b>11,411.85</b>	

**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of Griffiths \_\_\_\_\_ Date \_\_\_\_\_

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cyngor Sir Ynys \_\_\_\_\_ Date \_\_\_\_\_





**CO12**

CYNGOR SIR  
YNYS MÔN  
ISLE OF ANGLESEY  
COUNTY COUNCIL

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>		<b>IOACC Order No</b>		<b>Start Date</b>	
<b>WORKS LOCATION</b>		<b>Griffiths Job No</b>		<b>Completion Date</b>	
<b>WORKS DESCRIPTION</b>		<b>Client Contact</b>		<b>Interim No</b>	
<b>Final Val</b>		<b>Cumulative job value</b>		<b>£ 11,411.85</b>	
<b>Less previous application</b>		<b>Total due</b>		<b>£ 11,411.85</b>	

  

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
2701.00	COMMUNITY GANG	0.00	5.80	W	1967.56	£ 11,411.85	
<b>TOTAL ESTIMATE / VALUATION OF WORKS</b>						<b>11,411.85</b>	

  

<b>VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION</b>	
Signed on behalf of Griffiths	Date

  

<b>VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON</b>	
Signed on behalf of Cyngor Sir Ynys	Date

CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input type="text"/>		<b>Date Order raised by IOACC</b> <input type="text"/>		<b>Griffiths Ref No</b> <input type="text"/>	
<b>COMPILED BY</b> <input type="text"/>		<b>IOACC Order No</b> <input type="text"/>		<b>Start Date</b> 15/05/2023	
<b>WORKS LOCATION</b> Community Gang 1		<b>783522</b>		<b>Completion Date</b> 16/06/2023	
<b>WORKS DESCRIPTION</b> Materials		<b>Griffiths Job No</b> G4398		<b>Interim No</b> <input type="text"/>	
				<b>Final Val</b> June	
				<b>Client Contact</b> <input type="text"/>	
				<b>Cumulative job value</b> £ 3,393.33	
				<b>Less previous application</b>	
				<b>Total due</b> £ 3,393.33	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
<b>Purchase Orders</b>							
2731.00	6mm tarmac	0.00	9.44	TON	142.99	£ 1,349.83	
2732.00	10mm tarmac	0.00		TON	124.14	£ -	
4107/15716	0/40 Granular (Gen fill (RA) + Min Fee	0.00	2.76	TON	14.27	£ 39.40	
	Verge Post Churchill Class 1 pvc		5	no	£24.45	£ 122.25	
188611	PNEUMATIC WHEEL 56.54 56.54 20.00% WHEELBARROW		1	no	£62.05	£ 62.05	
<b>From Stock</b>							
2764	SUPPLY VIAFIX	0.00	9.00		28.04	£ 252.36	
2714	6mm instant tubs	0.00	12.00		28.22	£ 338.64	
2710	Fast set quick drying concrete bags	0.00	5.00		37.42	£ 187.10	
2713	10mm instant tubs	0.00	6.00		28.22	£ 169.32	
2738	Traffic cone plastic up to 800mm	0.00			13.82	£ -	
2711	Tack emulsion jars	1.00			11.61	£ -	
2721	450 * 450mm gully grating and frame	0.00			155.37	£ -	
<b>Waste</b>							
9999.00	Green waste	0.00			131.70	£ -	
<b>Plant</b>							
2704b	Hire of mini excavator	0.00	24.00		15.29	£ 366.96	
	CAT + GENNY	0.00	5.80		30.18	£ 175.04	
<b>TM</b>							
110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road	0.00	1.00		262.25	£ 262.25	
110.3a	'Mn of traf m'ment to SC7:Port traf sig on a 2 lne all purp	0.00	1.00		58.13	£ 58.13	

Hotbox							
	Hotbox	0.00			21.92	£	-
2914.10	ADD LAB (EXC LAB SET UP TRAF MAN OSIDE NORM WKING HRS & LAB	0.00			19.90	£	-
Fuel							
	Petrol		0.67		15.00	£	10.00

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	3,393.33
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VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION	
Signed on behalf of Griffiths	Date

VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON	
Signed on behalf of Cyngor Sir Ynys	Date

CO12



# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input type="text"/> <b>COMPILED BY</b> <input type="text"/> <b>WORKS LOCATION</b> Area 2 <b>WORKS DESCRIPTION</b> Materials CG2		<b>Date Order raised by IOACC</b> <input type="text"/> <b>IOACC Order No</b> 783524 <b>Griffiths Job No</b> G4399		<b>Griffiths Ref No</b> <input type="text"/> <b>Start Date</b> 15/05/2023 <b>Completion Date</b> 16/06/2023 <b>Interim No</b> <input type="text"/> <b>Final Val</b> June <b>Client Contact</b> <input type="text"/>	
		<b>Cumulative job value</b> £ 2,497.96 <b>Less previous application</b> <input type="text"/> <b>Total due</b> £ 2,497.96			

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
<b>Purchase Orders</b>							
2731.00	6mm tarmac	0.00	2.42	TON	142.99	£ 346.04	
2732.00	10mm tarmac	0.00		TON	124.14	£ -	
4107/15716	0/40 Granular (Gen fill (RA) + Min Fee	0.00		TON	14.27	£ -	
188605	Sprayer Broom head/handle		1.00	no	£53.55	£ 53.55	
<b>From Stock</b>							
2764	SUPPLY VIAFIX	0.00	4.00		28.04	£ 112.16	
2714	6mm instant tubs	0.00	32.00		28.22	£ 903.04	
2713	10mm instant tubs	0.00			28.22	£ -	
2710	Fast set quick drying concrete bags	0.00	4.00		8.12	£ 32.48	
2721	450 * 450mm gully grating and frame	0.00			155.37	£ -	
2717	10*5 kerb	0.00	2.00		11.47	£ 22.94	
2721	450 * 450mm gully grating and frame	0.00	1.00		155.37	£ 155.37	
	Diamond Blade	0.00			72.34	£ -	
	End post				32.49	£ -	
	V4 Visi rail				87.75	£ -	
<b>Waste</b>							
9999.00	Green waste	0.00		T	89.17	£ -	
<b>Plant</b>							
2704b	Hire of mini excavator	0.00	24.00	hr	15.29	£ 366.96	
	CAT + GENNY	0.00	5.80	w	30.18	£ 175.04	
						£ -	
<b>TM</b>							
110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road	0.00	1.00		262.25	£ 262.25	

110.3a	'Mn of traf m'ment to SC7:Port traf sig on a 2 lne all purp	0.00	1.00		58.13	£	58.13	
						£	-	
Hotbox						£	-	
	Hotbox	0.00			21.92	£	-	
2914.10	ADD LAB (EXC LAB SET UP TRAF MAN OSIDE NORM WKING HRS & LAB	0.00			19.90	£	-	
Fuel						£	-	
	Petrol		0.67		15.00	£	10.00	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	2,497.98
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VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION	
Signed on behalf of Griffiths	Date

VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON	
Signed on behalf of Cyngor Sir Ynys	Date

CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input type="text"/> <b>COMPILED BY</b> <input type="text"/> <b>WORKS LOCATION</b> Community Gang 3 <b>WORKS DESCRIPTION</b> Materials		<b>Date Order raised by IOACC</b> <input type="text"/> <b>IOACC Order No</b> 783526 <b>Griffiths Job No</b> G4400		<b>Griffiths Ref No</b> <input type="text"/> <b>Start Date</b> 15/05/2023 <b>Completion Date</b> 16/06/2023 <b>Interim No</b> <input type="text"/> <b>Final Val</b> June <b>Client Contact</b> <input type="text"/>	
		<b>Cumulative job value</b> £ 3,188.53 <b>Less previous application</b> <input type="text"/> <b>Total due</b> £ 3,188.53			

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
<b>Purchase Orders</b>						£ -	
2731.00	6mm tarmac	0.00	7.82	TON	142.99	£ 1,118.18	
2732.00	10mm tarmac	0.00		TON	124.14	£ -	
188618	MARSHALLS ROAD KERB 125 x 255 x 914mm HB	0.00	5.00	NO	10.21	£ 51.03	
						£ -	
<b>From Stock</b>						£ -	
2764	SUPPLY VIAFIX	0.00			28.04	£ -	
2714	6mm instant tubs	0.00	18.00		28.22	£ 507.96	
2709	Sand bags	0.00			0.98	£ -	
2710	Fast set quick drying concrete bags	0.00	10.00		8.12	£ 81.20	
2738	Traffic cone plastic up to 800mm	0.00			13.82	£ -	
2711	Tack emulsion jars	0.00			11.61	£ -	
2712	Cement bags 25 Kg	0.00			5.27	£ -	
2721	450 * 450mm gully grating and frame				155.37	£ -	
	Diamond blade	0.00			65.91	£ -	
						£ -	
<b>Waste</b>						£ -	
9999.00	Green waste	0.00		T	515.83	£ -	
						£ -	
<b>Plant</b>						£ -	
2704b	Hire of mini excavator	0.00		hr	15.29	£ -	
	CAT + GENNY	0.00	5.80	w	30.18	£ 175.04	
						£ -	
<b>TM</b>						£ -	
107.1a	Con&remov of traf m'ment to pln SC5:stp/go`sgns on a 2	0.00	2.00		261.92	£ 523.84	
107.3a	Main of traf m'ment to pln SC5:stp/go`sgns on a 2 lne a	0.00	2.00		358.14	£ 716.28	

110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road	0.00			262.25	£	-	
110.3a	Mn of traf m'ment to SC7:Port traf sig on a 2 lne all purp	0.00			58.13	£	-	
116.2a	Extra ovr for 3-way lights(<50)	0.00			19.11	£	-	
Fuel						£	-	
	Petrol		1.00		15.00	£	15.00	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	3,188.53
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VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION		
Signed on behalf of Griffiths		Date

VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON		
Signed on behalf of Cyngor Sir Ynys		Date

CO12



# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input type="text"/> <b>COMPILED BY</b> <input type="text"/> <b>WORKS LOCATION</b> Area 4 <b>WORKS DESCRIPTION</b> Materials CG4		<b>Date Order raised by IOACC</b> <input type="text"/> <b>IOACC Order No</b> 783528 <b>Griffiths Job No</b> G4401		<b>Griffiths Ref No</b> <input type="text"/> <b>Start Date</b> 15/05/2023 <b>Completion Date</b> 16/06/2023 <b>Interim No</b> <input type="text"/> <b>Final Val</b> June <b>Client Contact</b> <input type="text"/>	
		<b>Cumulative job value</b> £ 1,951.46 <b>Less previous application</b> <b>Total due</b> £ 1,951.46			

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
<b>Purchase Orders</b>						£ -	
2731.00	6mm tarmac	0.00	2.72	TON	142.99	£ 388.93	
2732.00	10mm tarmac	0.00		TON	124.14	£ -	
4107/15716	0/40 Granular (Gen fill (RA) + Min Fee	0.00		M3	10.98	£ -	
188617	Fast Set / Bedding Mortar / 600x800x100 D/iron dbl tri cover D400		1	NO	£280.47	£ 280.47	
<b>From Stock</b>						£ -	
2764	SUPPLY VIAFIX	0.00	4.00		28.04	£ 112.16	
2714	6mm instant tubs	0.00	12.00		28.22	£ 338.64	
2709	Sand bags	0.00			0.98	£ -	
2710	Fast set quick drying concrete bags	0.00	10.00		8.12	£ 81.20	
2738	Traffic cone plastic up to 800mm	0.00			13.82	£ -	
2711	Tack emulsion jars	0.00			11.61	£ -	
2712	Cement bags 25 Kg	0.00			5.27	£ -	
2913.2	BIOCAT HYDROCARBON OIL ABSORBANT GRANUALS	0.00			36.16	£ -	
	Diamond Blade	0.00			72.34	£ -	
2721	450 * 450mm gully grating and frame	0.00			155.37	£ -	
	End post				32.49	£ -	
	V4 Visi rail				87.75	£ -	
<b>Waste</b>						£ -	
9999.00	Green waste	0.00		T	1.41	£ -	
	Muck away				263.40	£ -	
<b>Plant</b>						£ -	
2704b	Hire of mini excavator	0.00	16.00	hr	15.29	£ 244.64	
2705b	Operator for mini excavator	0.00		hr	30.58	£ -	
	CAT + GENNY	0.00	5.80	w	30.18	£ 175.04	



						£	-	
<b>TM</b>						£	-	
107.1a	`Con&remov of traf m`ment to pln SC5:``stp/go``sgns on a 2	0.00			261.92	£	-	
107.3a	`Main of traf m`ment to pln SC5:``stp/go``sgns on a 2 lne a	0.00			358.14	£	-	
110.1a	Construction and removal of traffic management to plan SC7: Portable traffic signals on a two lane all purpose single carriageway road	0.00	1.00		262.25	£	262.25	
110.3a	`Mn of traf m`ment to SC7:Port traf sig on a 2 lne all purp	0.00	1.00		58.13	£	58.13	
116.2a	Extra ovr for 3-way lights(<50)	0.00			19.11	£	-	
<b>Hotbox</b>						£	-	
	Hotbox	0.00			21.92	£	-	
2914.10	ADD LAB (EXC LAB SET UP TRAF MAN OSIDE NORM WKING HRS & LAB	0.00			19.90	£	-	
<b>Fuel</b>								
	Petrol		0.67		15.00	£	10.00	

<b>EST / VAL REF</b>	<b>TOTAL ESTIMATE / VALUATION OF WORKS</b>	<b>1,951.46</b>
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**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of <b>Griffiths</b>	Date
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**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of <b>Cyngor Sir Ynys</b>	Date
---	------

CO12



# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
		27/05/2023		OH797	
<b>COMPILED BY</b>		<b>IOACC Order No</b>		<b>Start Date</b>	
		783628		27/05/2023	
<b>WORKS LOCATION</b>		<b>Griffiths Job No</b>		<b>Completion Date</b>	
RHOSNEIGR		G4428		27/05/2023	
<b>WORKS DESCRIPTION</b>				<b>Interim No</b>	
RTC , SPREAD BIO-CAT, ERECTED SIGNS.					
				<b>Final Val</b>	
				Jun-23	
				<b>Client Contact</b>	
<b>Cumulative job value</b>				£ 140.89	
<b>Less previous application</b>					
<b>Total due</b>				£ 140.89	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)							AR / ME
2906.10	EMERGENCY CREW SATURDAY 24 Hrs; 2 MAN.	0.00	1.00	Item	93.55	£ 93.55	
2913.20	BIOCAT HYDROCARBON OIL ABSORBANT GRANUALS	0.00	20.00	ltr	1.80	£ 36.00	
2917.00	FILLING OF SANDBAGS; SATURDAY.	0.00	2.00	no	5.67	£ 11.34	
EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS					140.89	

## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of  
Griffiths

Date

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of  
Cyngor Sir Ynys

Date

CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>		05/06/2023		<b>Start Date</b> 01/04/2023	
<b>WORKS LOCATION</b> PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE 2023-2024		IOACC Order No 783586		<b>Completion Date</b> 31/03/2024	
<b>WORKS DESCRIPTION</b> PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE 2023-2024		Griffiths Job No G4429		<b>Interim No</b> 1	
				<b>Final Val</b>	
				<b>Client Contact</b>	
				<b>Cumulative job value</b> £ 10,632.15	
				<b>Less previous application</b>	
				<b>Total due</b> £ 10,632.15	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
CSYM Schedule Reference							
STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)							
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08		42493.33	£ 3,541.11	Apr-23
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08		42478.22	£ 3,539.85	May-23
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08		42614.23	£ 3,551.19	Jun-23
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08			£ -	Jul-23
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08			£ -	Aug-23
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08			£ -	Sep-23
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08			£ -	Oct-23
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08			£ -	Nov-23
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08			£ -	Dec-23
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08			£ -	Jan-24
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08			£ -	Feb-24
2901.00	PROVIDE BASIC FACILITY FOR EMERGENCY PROCEDURE.	0.00	0.08			£ -	Mar-24

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	10,632.15
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths

Date

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys

Date

CO12



# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>		<b>OH796</b>	
<b>COMPILED BY</b>		<b>28/05/2023</b>		<b>Start Date</b>		<b>28/05/2023</b>	
<b>WORKS LOCATION</b>		<b>IOACC Order No</b>		<b>Completion Date</b>		<b>28/05/2023</b>	
<b>CHAPEL ST, LLANDDANIEL</b>		<b>783910</b>		<b>Interim No</b>			
<b>WORKS DESCRIPTION</b>		<b>Griffiths Job No</b>		<b>Final Val</b>		<b>Jun-23</b>	
<b>OVERHANGING BRANCH, CUT DOWN BRANCH.</b>		<b>G4433</b>		<b>Client Contact</b>			
				<b>Cumulative job value</b>		<b>£ 140.34</b>	
				<b>Less previous application</b>			
				<b>Total due</b>		<b>£ 140.34</b>	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							<b>AR / ME</b>
2908.10	EMERGENCY CREW SUNDAY 24 Hrs; 2 MAN.	0.00	1.00	Item	140.34	£ 140.34	
<b>EST / VAL REF</b>						<b>TOTAL ESTIMATE / VALUATION OF WORKS</b>	<b>140.34</b>

<b>VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION</b>	
Signed on behalf of Griffiths	Date
<b>VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON</b>	
Signed on behalf of Cyngor Sir Ynys	Date

CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
		22/05/2023		OH794	
<b>COMPILED BY</b>		<b>IOACC Order No</b>		<b>Start Date</b>	
		783902		22/05/2023	
<b>WORKS LOCATION</b>		<b>Griffiths Job No</b>		<b>Completion Date</b>	
LLANERCHYMEDD TO RHOSYBOL		G4434		22/05/2023	
<b>WORKS DESCRIPTION</b>				<b>Interim No</b>	
RTC, OIL ON RD , SIGNS ERECTED , BIO-CAT SPREAD.					
				<b>Final Val</b>	
				Jun-23	
				<b>Client Contact</b>	
				<b>Cumulative job value</b>	
				£ 512.69	
				<b>Less previous application</b>	
				<b>Total due</b>	
				£ 512.69	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)							AR / DJ
2908.10	EMERGENCY CREW SUNDAY 24 Hrs; 2 MAN.	0.00	1.00	item	140.34	£ 140.34	
2909.10	EXTRA/OVER ABOVE ITEM FOR EACH ADDITIONAL HOUR WORKING ON SI	0.00	1.45	hr	93.55	£ 135.65	
2913.20	BIOCAT HYDROCARBON OIL ABSORBANT GRANUALS	0.00	100.00	ltr	1.80	£ 180.00	
2918.00	FILLING OF SANDBAGS; SUNDAY.	0.00	10.00	no	5.67	£ 56.70	
EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS					512.69	

## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of  
Griffiths

Date

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of  
Cyngor Sir Ynys

Date

CO12

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Griffiths Ref No</b> 0H795	
<b>COMPILED BY</b>		<b>Date Order raised by IOACC</b>	
		28/05/2023	
<b>WORKS LOCATION</b> B5111- LLANERCHYMEDD TO RHOSYBOL		<b>IOACC Order No</b>	
		783888	
<b>WORKS DESCRIPTION</b> RTC, CLOSE RD CLEAR DEBRIS , ERECT SIGNS , SPREAD BIO-CAT.		<b>Griffiths Job No</b>	
		G4435	
		<b>Start Date</b>	28/05/2023
		<b>Completion Date</b>	28/05/2023
		<b>Interim No</b>	
		<b>Final Val</b>	Jun-23
		<b>Client Contact</b>	
		<b>Cumulative job value</b>	£ 241.94
		<b>Less previous application</b>	
		<b>Total due</b>	£ 241.94

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							AR / ME
2908.10	EMERGENCY CREW SUNDAY 24 Hrs; 2 MAN.	0.00	1.00	Item	140.34	£ 140.34	
2909.10	EXTRA/OVER ABOVE ITEM FOR EACH ADDITIONAL HOUR WORKING ON SI	0.00	0.58	hr	93.55	£ 54.26	
2913.20	BIOCAT HYDROCARBON OIL ABSORBANT GRANUALS	0.00	20.00	ltr	1.80	£ 36.00	
2918.00	FILLING OF SANDBAGS; SUNDAY.	0.00	2.00	no	5.67	£ 11.34	
EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS					241.94	

## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of  
Griffiths

Date

## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of  
Cyngor Sir Ynys

Date

**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Griffiths Ref No</b> OH798											
<b>COMPILED BY</b>		<b>Date Order raised by IOACC</b>											
		06/06/2023											
<b>WORKS LOCATION</b> LLANFAELOG, A4080 BRYN COED GARAGE.		<b>IOACC Order No</b> 784460											
<b>WORKS DESCRIPTION</b> RTC, CLEAR DEBRIS, SPREAD BIO-CAT. ERECT SIGNS.		<b>Griffiths Job No</b> G4458											
		<table border="1"> <tr> <td><b>Start Date</b></td> <td>06/06/2023</td> </tr> <tr> <td><b>Completion Date</b></td> <td>06/06/2023</td> </tr> <tr> <td><b>Interim No</b></td> <td></td> </tr> <tr> <td><b>Final Val</b></td> <td>Jun-23</td> </tr> <tr> <td><b>Client Contact</b></td> <td></td> </tr> </table>		<b>Start Date</b>	06/06/2023	<b>Completion Date</b>	06/06/2023	<b>Interim No</b>		<b>Final Val</b>	Jun-23	<b>Client Contact</b>	
<b>Start Date</b>	06/06/2023												
<b>Completion Date</b>	06/06/2023												
<b>Interim No</b>													
<b>Final Val</b>	Jun-23												
<b>Client Contact</b>													
		<table border="1"> <tr> <td><b>Cumulative job value</b></td> <td>£ 558.81</td> </tr> <tr> <td><b>Less previous application</b></td> <td></td> </tr> <tr> <td><b>Total due</b></td> <td>£ 558.81</td> </tr> </table>		<b>Cumulative job value</b>	£ 558.81	<b>Less previous application</b>		<b>Total due</b>	£ 558.81				
<b>Cumulative job value</b>	£ 558.81												
<b>Less previous application</b>													
<b>Total due</b>	£ 558.81												

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS</b> (ITEMS HELD WITHIN SCHEME DATABASE)							LO / DM / NG
2904.20	EMERGENCY CREW MONDAY - FRIDAY OUTSIDE NORMAL HOURS; 3 MAN	0.00	1.00	item	140.34	£ 140.34	
2905.20	EXTRA/OVER ABOVE ITEM FOR EACH ADDITIONAL HOUR WORKING ON SI	0.00	2.50	hr	105.25	£ 263.13	
2913.20	BIOCAT HYDROCARBON OIL ABSORBANT GRANUALS	0.00	80.00	ltr	1.80	£ 144.00	
2916.00	FILLING OF SANDBAGS; MONDAY - FRIDAY OUTSIDE NORMAL HOURS.	0.00	2.00	no	5.67	£ 11.34	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	558.81
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## VALUATION PRODUCED &amp; SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION

Signed on behalf of Griffiths	Date
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## VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON

Signed on behalf of Cyngor Sir Ynys	Date
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**CO12**

# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS

**CO12**

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b>		<b>Date Order raised by IOACC</b>		<b>Griffiths Ref No</b>	
<b>COMPILED BY</b>				<b>Start Date</b> 05/06/2023	
<b>WORKS LOCATION</b> Various EV UNITS		<b>IOACC Order No</b> 782090		<b>Completion Date</b>	
				<b>Interim No</b> 1	
<b>WORKS DESCRIPTION</b> Installation of new electric cabinet and EV charger in Rhosneigr Library Car Park. Cabinet needs to be installed before SPEN connection work		<b>Griffiths Job No</b> G4470		<b>Final Val</b>	
				<b>Client Contact</b> AP	
				<b>Cumulative job value</b> £ 27,171.21	
				<b>Less previous application</b>	
				<b>Total due</b> £ 27,171.21	

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
101.1a	Construction and removal of traffic management to plan SC1: Two way traffic on all purpose single carriageway road, footway diversion	0.00	4.00	item	174.61	£ 698.44	
101.5a	Main of traf m ment to pln SC1:2 way traf on all purp single	0.00	20.00	days	15.92	£ 318.40	
201a	GENERAL SITE CLEARANCE. {< 0.5 Ha}	0.00	0.05	ha	9453.61	£ 472.68	
203.26a	TAKE UP OR DOWN AND SET ASIDE FOR RE-USE THE FOLLOWING:- BENCH SEATS < 5	1.00	1.00	no	22.70	£ 22.70	
604a	EXCAVATION OF UNACCEPTABLE MATERIAL CLASS U1A < 50	0.00	10.00	m3	22.92	£ 229.20	
610a	EXTRA/OVER EXCAVATION FOR EXCAVATION IN HARD MATERIAL IN CU	0.00	9.00	m3	190.21	£ 1,711.89	
615a	DISPOSAL OF UNACCEPTABLE MATERIAL CLASS U1A. {<50}	0.00	10.00	m3	61.16	£ 611.60	
1701.3b	IN-SITU CONCRETE MIX CLASS ST4. {5-20}	0.00	8.00	m3	209.77	£ 1,678.16	
701a	UNBOUND MIXTURES TYPE 1 SUB-BASE IN CARRIAGEWAY HARD SHO	0.00	5.00		65.42	£ 327.10	
1400/011Aa	Trch for dct not exc 300mm wide dpth not exc 1.0m in cw dpth to invert 850mm - Type 1 Flexible Roads (<25)	0.00	40.00		68.13	£ 2,725.20	
1400/020A	One 50mm diameter uPVC dct in Trch dpth not exc 1.0 m. (<25)	0.00	40.00		9.05	£ 362.00	
1150a	DNS MACSFC 6mm AGG REGULATING COURSE IN FOOTWAY{1-10}	0.00	7.00		246.58	£ 1,726.06	
1151a	DNS MACSFC 14mm AGG REGULATING COURSE IN FOOTWAY{1-10}	0.00	10.00		225.19	£ 2,251.90	
9999.00	GRP Enclosure unit installation	1.00	4.00	item	604.82	£ 2,419.28	item 1400/063 deduct cost of unit



2765.00	Hire of 7.5 tonne wagon with 2 operatives per 7.5 hr day	0.00	2.00		534.05	£	1,068.10	
12277a	Supply and install stainless steel fixed bollard	0.00	10.00		396.35	£	3,963.50	
9999.00	Connection of EV unit	0.00	2.00		3292.50	£	6,585.00	

EST / VAL REF	TOTAL ESTIMATE / VALUATION OF WORKS	27,171.21
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VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION	
Signed on behalf of Griffiths	Date

VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON	
Signed on behalf of Cyngor Sir Ynys	Date

CO12



# ESTIMATION OF PROPOSED WORKS / VALUATION OF COMPLETED WORKS



CO12

CYNGOR SIR YNYS MON-ISLE OF ANGLESEY COUNTY COUNCIL HIGHWAYS TERM MAINTENANCE CONTRACT 2017 - 2023

<b>ORIG EST VALUE</b> <input style="width: 150px;" type="text"/> <b>COMPILED BY</b> <input style="width: 150px;" type="text"/> <b>WORKS LOCATION</b> <input style="width: 150px; height: 40px;" type="text"/> <b>WORKS DESCRIPTION</b> <input style="width: 150px; height: 40px;" type="text"/>		<b>Date Order raised by IOACC</b> <input style="width: 80px;" type="text"/> <b>IOACC Order No</b> <input style="width: 80px;" type="text"/> <b>Anomalies</b> <input style="width: 80px;" type="text"/> <b>Griffiths Job No</b> <input style="width: 80px;" type="text"/> <b>G4472</b>		<b>Griffiths Ref No</b> <input style="width: 100px;" type="text"/> <b>Start Date</b> <input style="width: 100px;" type="text"/> <b>Completion Date</b> <input style="width: 100px;" type="text"/> <b>Interim No</b> <input style="width: 100px;" type="text"/> <b>Final Val</b> <span style="color: red;">May-23</span> <b>Client Contact</b> <input style="width: 100px;" type="text"/>	
		<b>Cumulative job value</b> £ <b>8,596.68</b> <b>Less previous application</b> <b>Total due</b> £ <b>8,596.68</b>			

EST / VAL REF	ITEM DESCRIPTION	EST QTY	ACTUAL QTY	Unit Measure	UNIT RATE	EXTENDED VALUE	COMMENT
<b>STANDARD B/Q ITEMS (ITEMS HELD WITHIN SCHEME DATABASE)</b>							
Anomalies	Feb-23	0.00	1.00	sum	£ 4,684.07	£ 4,684.07	
Anomalies	Mar-23	0.00	1.00	sum	£ 6,412.61	£ 6,412.61	
	Causeway Annual Licence and Support Fee	0.00	1.00		-2500.00	-£ 2,500.00	
						£ -	
<b>EST / VAL REF</b>		<b>TOTAL ESTIMATE / VALUATION OF WORKS</b>				<b>8,596.68</b>	

**VALUATION PRODUCED & SUBMITTED BY GRIFFITHS FOR PAYMENT CERTIFICATION**

Signed on behalf of Griffiths Date

**VALUATION AGREED FOR PAYMENT BY CYNGOR SIR YNYS MON**

Signed on behalf of Cyngor Sir Ynys Date