

Statement of final account

Project name: Oak Park Campus

Reference: [REDACTED]

Location: Leigh Park, Havant, PO9 2BF

HCC Project Officer: [REDACTED]

The HCC Project Officer has confirmed that he has received the final version of Health and Safety File before issuing this statement to the contractor:

Project Officer to sign to confirm receipt of the final H+S File and date when it was received:

HCC PO Signature..... [REDACTED]

Date received 06.07.19

Omissions

Additions

Contract sum £62,622.70

Contingencies/Day Works

Prime cost sums

Provisional sums

Approximate quantities

Re-measures

Other architect's instructions

Claims – Contra – charges against

Fluctuations

Total of final account

Less amounts previously certified

Balance due (exclusive of VAT, liquidated and ascertained damages)

Add VAT at 20%

Balance due

Amount of liquidated and ascertained damages £0.00 (Nil weeks at £1,000.00).

We hereby certify that in respect of this Contract we have no claim beyond the amount stated above and agree to accept the balance due in full and final settlement of this Contract and all matters arising therefrom

Contractor's Signature [REDACTED]

Date 6/12/2019

Position DIRECTOR

Contractor

Rocon Contractors Ltd

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Vyne Road

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Hampshire
County Council