



Warehouse Building

This valuation report presents an assessment of the value of works completed to date by Warehouse Contractor Limited and aims to provide a transparent and accurate depiction of the status of completed work, aiding the client in understanding the financial position and progress of the project.

Valuation Report Number 05

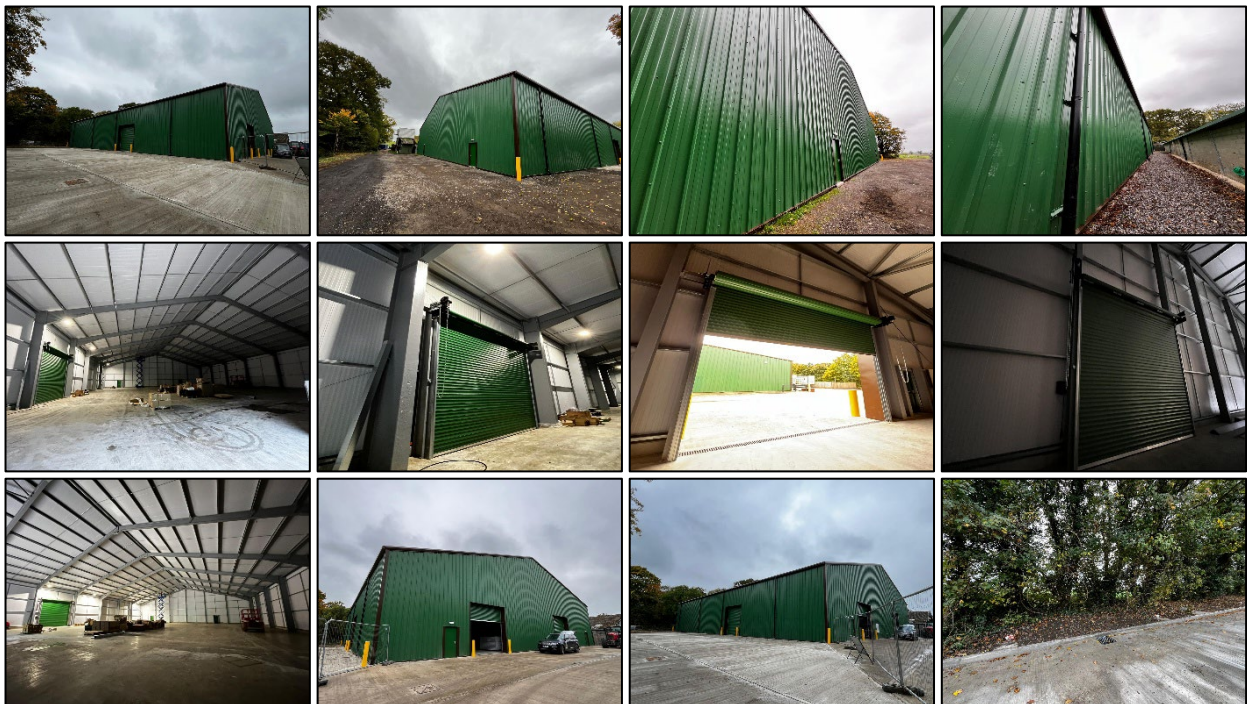
- Site Visit: 09th April 2026

The following works have been completed and/or are currently underway in the current valuation period.

- All external slabs and stone roads complete. Current in the 7 day curing period, so Heras fencing remains on site to stop traffic over the new slab.
- Wall & roof cladding completed. End caps to be installed during the forming new opening in existing structure works are being completed in the next month.
- Internal concrete slab complete
- Forming new opening in existing structure planned to be completed within the 4 weeks.

As built information was handed to the client, an electronic version will be issued by Warehouse Contractor Limited in due course.

- Record Photos



- Valuation

Following our assessment of the site and the completed activities, we confirm the works to date are valued at £954,638.30 less 5% retention, plus VAT, resulting in an interim payment of £197,296.00 plus VAT.



- Variations / Potential Variations
5Nr Variations
VO01 Intumescent paint to steel frame instead of galvanising
VO02 Additional Bollard to Corner of Building
VO03 Change to Insulated Roller Shutter Doors
VO04 Supply of Crane to Repair Foul Water Treatment Plant
VO05 Saving from item 5. Subbase Spoil Off Site
- Programme
All works are complete with the exception of forming the new opening in the existing structure and a few end caps to the new roof structure.
Curing period of the new external concrete slab currently underway with the segregation fencing due to be removed in the next 5-7 days
- Forecast Final Account / Next Valuation
Upon completion of forming the new opening in existing structure and installation of the end caps in the coming month, half retention will be released
Final retention release following any rectifications, if any required, will be October 2026