

	A	B	C	D	E
1	A150 MUDFA Final Account Following Minute of Agreement Dated 10th November 2010				
2					
3					
4	Item				Amount
5					
6	Items Agreed Prior to Mediation				
7	Pre-Construction Services				987,610.60
8	Preliminaries				8,936,461.31
9	Gain Share				256,000.00
10	Indices				1,587,000.00
11	Incentivisation				680,000.00
12	Entitlement up to September 2008				1,200,000.00
13	Gogar Depot				5,288,767.61
14	A8 Sewer				1,835,000.00
15	Settlement No2 residual matters				5,971.00
16	Change Controls Previously Agreed				10,147,207.34
17				Subtotal	30,924,017.86
18	Work Site Measurement				
19		Agreed in Mediation			17,152,665.28
20				Subtotal	48,076,683.14
21	Items Previously Not Agreed		CUS Application 43	tie Cert. 43	
22	Work site measurement				
23		<i>Under Pressure Water Connections</i>		0.00	
24		<i>Multiple Trenches</i>		0.00	
25		<i>Gas Connections within diversions</i>		0.00	
26	Change Controls Not Agreed				
27		<i>Gas By-pass</i>		49,181.00	
28		<i>CCTV Surveys</i>		79,875.00	
29		<i>Logistic support</i>		641,401.00	
30		<i>Gas Main at Mound</i>		415,288.00	
31		<i>Water Supply Connections</i>		0.00	
32		<i>Utility Abandonment</i>		0.00	
33		<i>Rhino Barrier</i>		0.00	

	A	B	C	D	E
34		<i>NPO (CC198 & Other)</i>		392,156.00	
35		<i>Surplus Materials</i>		31,888.00	
36		<i>Other (WS)</i>		0.00	
37	Enabling Works			6,582,676.00	
38	Schedule 4 Rates and Prices claim			1,200,000.00	
39	tie Deductions			-1,297,590.16	
40		Sub-total	0	8,094,874.84	
41		Resolution of Above Items in Mediation			14,423,316.86
42				Total	62,500,000.00
43				Previously Paid	56,676,756.47
44				Amount Due	5,823,243.53