



# Final Account Statement

**City of Edinburgh Council**

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Project Director

Edinburgh Trams

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September 2013



Utility Diversions, 'Proving' and Scottish  
Water Remedial Works

## Contents Page

Section	Heading
1	Final Account Statement
2	Commercial Summary
3	Price of Work Done to Date

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## Appendices

### Quality Check

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Revision:

Section 1 - Final Account Statement

**EMPLOYER**

City of Edinburgh Council  
Tram Project  
9 Lochside Avenue  
Edinburgh Park  
EH12 9DJ

**CONTRACTOR**

McNicholas Construction Services Ltd  
Lismirrane Industrial Park  
Elstree Road  
Elstree  
Borehamwood  
WD6 3EA

**Project:** Utility Diversions, 'Proving' and Scottish Water Remedial Works

I / We hereby agree that the VAT exclusive sum of  
**£17,865,000.00**  
is the total Final Account in full and final settlement of all claims in respect of the Utility Diversions, 'Proving'  
and Scottish Water Remedial Works carried out by McNicholas Construction Services Ltd.

**Further agreement in relation to final account:**

The final account settlement includes an agreement to release 90% of retention immediately with the remaining 10% held until the Defects Certificate is issued. All other contract obligations remain unchanged.

Signed for \_\_\_\_\_  
and on behalf of  
City of Edinburgh Council

Signed for \_\_\_\_\_  
and on behalf of  
McNicholas Construction Services Ltd

Date \_\_\_\_\_

Date 09.09.2013

CEC02085664\_0003

Revision:

Section 2 - Commercial Summary

The Prices - final	£17,865,000.00
Add/deduct other (bonus/damages etc.)	£0.00
<b>Final Account Value</b>	<b>£17,865,000.00</b>

Section 2 - Commercial Summary