



Initial Cost Plan
for
The Proposed Internal and External Alterations
at
Marram's Bowls Club, Cromer

5th April 2023

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For the Use of North Norfolk District Council

**Proposed Internal and External Alterations at Marram's Bowls Club, Cromer
04002
Cost Plan Version 1.0**

5th April 2023



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5th April 2023

1.0 Executive Summary

- 1.1 The Cost Plan totals **£345,721** (excluding VAT), and provides indicative costs for the proposed internal and external alterations at Marram's Bowls Club, Cromer. The cost plan allows for partial demolition and stripping out of the existing Bowl's Club building, followed by the construction of a single storey extension, alterations to the internal layout, application of internal finishes, adjustment of existing services, installation of new kitchen and bar fittings, and a small amount of external works including repurposing the existing floor slab to act as an outdoor terrace area.
- 1.2 The Cost Plan is priced at current price levels with an allowance for inflation to 4Q 2023 (assumed mid-point of construction) and excludes VAT and all other items listed in Section 4.0.
- 1.3 The Cost Plan is based on a GIFA of 87 m², based on the drawings provided - with 37 m² being existing building and 50 m² new construction.
- 1.4 The Cost Plan is based on the information listed in Section 3.0.
- 1.5 This Cost Plan has been prepared solely for the use of North Norfolk District Council, and should not be relied upon by any third party.

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2.0 Cost Plan Summary

2.1 Our summary below is based on the information listed in Section 3.0 and is priced at 2Q 2023 market levels, with an allowance for inflation to 4Q 2023 (assumed mid-point of construction).

<u>Marram's Bowling Green, Cromer</u>	<u>£</u>	<u>£ Per m²</u>	<u>% of Final Sum</u>
Facilitating Works	£ 42,515	£ 489	12%
Substructure	£ 1,800	£ 21	1%
Superstructure	£ 81,100	£ 932	23%
Internal Finishes	£ 16,518	£ 190	5%
Fittings, Furnishings and Equipment	£ 11,000	£ 126	3%
Services	£ 43,330	£ 498	13%
External works	£ 72,810	£ 837	21%
Subtotal	£ 269,073	£ 3,093	78%
Main contractor's preliminaries (15.0%)	£ 40,361	£ 464	12%
Subtotal	£ 309,433	£ 3,557	90%
Contingency (10.0%)	£ 30,943	£ 356	9%
Subtotal	£ 340,377	£ 3,912	98%
Inflation to 4Q 2023 (1.57%)	£ 5,344	£ 61	2%
Total	£ 345,721	£ 3,974	100%



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3.0 Information Used

3.1 This Cost Plan has been prepared from the following design information:

Paul Robinson Partnership

Drawing No.	Title	Revision
SK01	Existing Plan and Elevations	-
F03	Proposed Feasibility Scheme	B
F04	Proposed Feasibility Scheme - Section and Elevations	-

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4.0 Assumptions & Exclusions

4.1 Assumptions

- 4.1.1 Our Cost Plan is based on 1Q 2023 price levels with an allowance for inflation to 4Q 2023. The percentage allowance of 1.57% has been based on the tender price indices provided by Building Cost Information Service. It should be noted that this is a prediction and inflation rates are currently volatile.
- 4.1.2 We have assumed a mid-level specification for all internal finishes, fixtures and fittings etc. The client's final selection of these elements can have a significant impact on costs, particularly the Kitchen, bar and changing room fittings.
- 4.1.3 It is assumed that the roof coverings to the section of building to be demolished contain a large concentration of asbestos, the removal of which has been allowed for within the 'Toxic materials treatment' section. Removal of any other deleterious materials includes items mentioned within the Asbestos Refurbishment Survey dated July 2014.
- 4.1.4 An allowance for temporary accommodation has been included to allow club members to continue with activities whilst construction work is underway. The specific accommodation used and the duration of use can have a significant impact on costs.
- 4.1.5 It is assumed that very minimal structural alterations will be made required to accommodate the changes to the layout of the building. It's also assumed that a small amount of propping will be required temporarily to support the small section of wall to remain.
- 4.1.6 An allowance has been made to upgrade the statutory electrical services to supply the greater demand from the proposed concession. Costs may be reduced if an upgraded electrical supply is not required, or costs could vary depending on the advice of UKPN.

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4.2 Exclusions

4.2.01 The following items are excluded from our Cost Plan. These items are likely to have a significant cost impact and should therefore be reviewed and covered by an appropriate budget allowance if necessary.

1. Value Added Tax
2. Planning / Building Control Fees
3. Project/design team fees
4. Ground decontamination or dewatering
5. Ecology / Bats
6. Concession to the outdoor terrace area
7. Loose items such as tables, chairs and an indoor bowling mat
8. Soft furnishings, AV equipment
9. External works beyond what is named in cost plan
10. Bespoke joinery fittings

Proposed Internal and External Alterations at Marram's Bowls Club, Cromer

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**APPENDIX A - DETAILED COST PLAN FOR THE PROPOSED INTERNAL AND EXTERNAL ALTERATIONS AT
MARRAM'S BOWLS CLUB, CROMER**

Marram's Bowling Green, Cromer

5 April 2023

DETAILED BUILD UP

Marram's Bowling Green, Cromer



Ref.	Description	Qty	Unit	Rate £	Total £	Notes	
A	Marram's Bowls Club, Cromer	87	m2	3,973.80	345,721		
	Rounded Total to Cost Plan Summary				345,721		

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DETAILED BUILD UP

Marram's Bowls Club, Cromer



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Marram's Bowling Green, Cromer					
A	Facilitating works				42,515	
B	Substructure				1,800	
C	Superstructure				81,100	
D	Internal finishes				16,518	
E	Fittings, furnishings and equipment				11,000	
F	Services				43,330	
G	External works				72,810	
	<i>Sub Total</i>				<u>269,073</u>	
H	Main contractor's preliminaries			15.00	40,361	
	<i>Sub Total</i>				<u>309,433</u>	
I	Contingency			10.00	30,943	
	<i>Sub Total</i>				<u>340,377</u>	
J	Inflation to 4Q 2023			1.57	5,344	
	<i>Group Total</i>				<u>345,721</u>	
	Rounded Total to Cost Plan Summary				<u>345,721</u>	

Marram's Bowling Green, Cromer

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Facilitating works -



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Facilitating works					
A	Toxic/hazardous material treatment				5,500	
B	Major demolition works				22,015	
C	Temporary Accommodation				15,000	
					42,515	
	Total to Collection					

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Facilitating works - Toxic/hazardous material treatment



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Toxic/hazardous material treatment					
A	Allowance for removal and disposal of existing pitched roof coverings; assumed to be asbestos	1	Item	3,500.00	3,500	
B	Allowance for removal and disposal of any other deleterious material	1	Item	2,000.00	2,000	
	Total to Collection				5,500	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Facilitating works - Major demolition works



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Major demolition works					
A	Strip and dispose of mechanical and electrical fixtures and fittings	174	m2	5.00	870	
B	Remove pitched roof structure and dispose	51	m2	20.00	1,020	
C	Remove flat roof coverings and dispose	91	m2	10.00	910	
D	Remove flat roof structure and dispose	91	Item	15.00	1,365	
E	Remove kitchen fittings and dispose	1	Item	400.00	400	
F	Remove kitchenette fittings and dispose	1	Item	200.00	200	
G	Remove bar fittings and dispose	1	Item	400.00	400	
H	Remove internal doors and dispose; single leaf	12	No	40.00	480	
I	Remove floor coverings and dispose	168	m2	5.00	840	
J	Remove suspended ceilings and dispose	168	m2	7.50	1,260	
K	Demolish internal partitions and dispose; timber studwork	105	m2	25.00	2,625	
L	Demolish internal partitions and dispose; lightweight blockwork	39	m2	35.00	1,365	
M	Remove WC's and dispose	4	No	50.00	200	
N	Remove urinals and dispose	3	No	50.00	150	
O	Remove sinks and dispose	3	No	40.00	120	
P	Remove external doors and dispose; single leaf	4	No	50.00	200	
Q	Remove windows and dispose	16	No	80.00	1,280	
R	Remove external cladding and dispose; timber weatherboard cladding	125	m2	7.50	938	
S	Remove rainwater goods and dispose	91	m	7.50	683	
T	Carefully remove timber fascias and dispose	56	m	10.00	560	
U	Demolish external wall and dispose	96	m2	25.00	2,400	
V	Cut opening through external wall; block cavity wall	1	Item	1,000.00	1,000	

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DETAILED BUILD UP

Marram's Bows Club, Cromer - Facilitating works - Major demolition works



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	Demolish storage shed and dispose	1	Item	750.00	750	
B	Demolish existing steps and dispose; make good	1	Item	750.00	750	
C	Allowance to remove storage and seating and dispose	1	Item	750.00	750	
D	Allowance to remove any other fixtures and fittings	1	Item	500.00	500	
	Total to Collection				22,016	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Facilitating works - Temporary Accommodation



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	Temporary Accommodation Allowance for provision of temporary site accommodation	1	Item	15,000.00	15,000	
	Total to Collection				15,000	

DETAILED BUILD UP

Marram's Bowls Club, Cromer - Substructure -



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	Substructure Substructure				1,800	
	Total to Collection				1,800	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Substructure - Substructure



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	<p>Substructure</p> <p>Foundation and concrete slab infill to building link; 1030 x 2870 mm; including strip foundations, masonry to 150 mm above floor level, blinded hardcore bed, 150 mm thick reinforced concrete slab and insulation</p>	3	m2	600.00	1,800	
	Total to Collection				1,800	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Superstructure -



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Superstructure					
A	Frame				1,500	
B	Roof				34,910	
C	External walls				20,270	
D	Windows and external doors				12,750	
E	Internal walls and partitions				5,420	
F	Internal doors				6,250	
	Total to Collection				81,100	

Marram's Bowling Green, Cromer

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Superstructure - Frame



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	Frame Allowance for structural alterations	1	Item	1,500.00	1,500	
	Total to Collection				1,500	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Superstructure - Roof

Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Roof					
A	Allowance to replace damaged flashings, mortar and trims	1	Item	1,250.00	1,250	
B	Remove existing pitch roof coverings; select and refix including providing 25% new tiles including nails; plain tiles	68	m2	70.00	4,760	
C	Upgrade quilt insulation to existing pitched roof	68	m2	30.00	2,040	
D	Replace timber louvers to verge ends	2	No	500.00	1,000	
E	Pitched roof structure; softwood trussed roof	51	m2	65.00	3,315	
F	Pitched roof coverings; plain tiles to match existing; including underfelt, battening, eaves course, ridges and quilt insulation	75	m2	140.00	10,500	
G	Flat roof decking; softwood roof joists, herringbone strutting, external plywood boarding	5	m2	130.00	650	
H	Flat roof covering; single layer polymer roofing membrane; including board insulation	5	m2	200.00	1,000	
I	Trespa Fascia board to perimeter of roof	52	m	45.00	2,340	
J	Trespa soffit boards to perimeter of roof; including soffit ventilators	52	m	55.00	2,860	
K	Roof drainage; 100 mm uPVC gutter	52	m	60.00	3,120	
L	Roof drainage; 68 mm dia. uPVC downpipe	15	m	55.00	825	
M	Allowance for works joining new roof with existing	1	Item	1,250.00	1,250	
	Total to Collection				34,910	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Superstructure - External walls



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	External walls					
A	Allowance for minor repairs to remaining external walls	62	m2	15.00	930	
B	Repaint rendered external walls	21	m2	20.00	420	
C	Allowance for temporary propping to external wall	1	Item	500.00	500	
D	Plaster to internal face of remaining external walls	88	m2	15.00	1,320	
E	Blockwork cavity wall; 100 mm lightweight blockwork, 100 mm Medium density blockwork, 100 mm cavity insulation; including plasterboard and plaster skim to internal face	39	m2	210.00	8,190	
F	Infil external wall; 100 mm external blockwork with rendered finish, 25 mm cavity insulation and timber stud boxing to match width of existing wall; including insulated back plasterboard and plaster skim to internal face	6	m2	275.00	1,650	
G	External cladding; accoya wood texture cladding; including backing	66	m2	110.00	7,260	
	Total to Collection				20,270	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Superstructure - Windows and external doors



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Windows and external doors					
A	Softwood windows; painted; double glazed; 600 x 900 mm	3	No	600.00	1,800	
B	Softwood windows; painted; double glazed; 1300 x 1300 mm	2	No	750.00	1,500	
C	Softwood windows; painted; double glazed; 1400 x 1300 mm	2	No	800.00	1,600	
D	Softwood windows; painted; double glazed; 1500 x 1300 mm	1	No	900.00	900	
E	Softwood windows; painted; double glazed; 2000 x 1300 mm	1	No	1,200.00	1,200	
F	Softwood windows; painted; double glazed; 2700 x 1300 mm	1	No	1,600.00	1,600	
G	Window boards; timber painted	10	No	125.00	1,250	
H	Softwood external door; painted; including frame and ironmongery; single leaf	2	No	1,450.00	2,900	
	Total to Collection				12,750	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Superstructure - Internal walls and partitions



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
Internal walls and partitions						
A	Metal stud partitions; 12.5 mm thick plasterboard both sides; tape and fill joints; including pattressing where necessary	54	m2	75.00	4,050	
B	Plaster skim coat to internal partitions	137	m2	10.00	1,370	
	Total to Collection				5,420	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Superstructure - Internal doors



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Internal doors					
A	Certified fire doors; solid timber; single leaf; including ironmongery, frame, architrave and any necessary signage	7	No	800.00	5,600	
B	Serving hatch; 1000 x 600 mm; with lockable roller shutter door	1	No	650.00	650	
	Total to Collection				6,250	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Internal finishes -



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Internal finishes					
A	Wall finishes				4,388	
B	Floor finishes				8,350	
C	Ceiling finishes				3,780	
	Total to Collection				16,518	

Marram's Bowling Green, Cromer

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Internal finishes - Wall finishes



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Wall finishes					
A	One mist and two coats of emulsion paint	225	m2	7.50	1,688	
B	Ceramic wall tiles; including backing	45	m2	60.00	2,700	
	Total to Collection				4,388	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Internal finishes - Floor finishes



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Floor finishes					
A	Latex screed	84	m2	10.00	840	
B	Flotex sheet flooring	56	m2	60.00	3,360	
C	Vinyl floor; including coving	29	m2	50.00	1,450	
D	MDF bullnose skirting; gloss paint finish	48	m	25.00	1,200	
E	Entrance matting with aluminium frame	3	m2	500.00	1,500	
	Total to Collection				8,350	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Internal finishes - Ceiling finishes



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	Ceiling finishes Metal frame suspended ceiling system; hangers plugged and screwed to soffit	84	m2	45.00	3,780	
	Total to Collection				3,780	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Fittings, furnishings and equipment -



Ref.	Description	Qty	Unit	Rate £	Total £	Notes	
A	Fittings, furnishings and equipment Fittings, furnishings and equipment				11,000		
					11,000		
	Total to Collection						

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Fittings, furnishings and equipment - Fittings, furnishings and equipment

Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Fittings, furnishings and equipment					
A	Allowance for kitchen fittings	1	Item	4,500.00	4,500	
B	Allowance for bar fittings	1	Item	3,000.00	3,000	
C	Allowance for benches and lockers	1	No	3,500.00	3,500	
	Total to Collection				11,000	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Services -



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Services					
A	Sanitary installations				6,750	
B	Disposal installations				1,740	
C	Water installations				5,220	
D	Space heating and air conditioning				11,960	
E	Ventilation				2,000	
F	Electrical installations				10,875	
G	Communication, security and control systems				2,610	
H	Builder's work in connection with services				2,175	
	Total to Collection				43,330	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Services - Sanitary installations



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Sanitary installations					
A	Doc M package; including WC, sink, Mirror and grab rails	1	Item	2,250.00	2,250	
B	WC; Standard with cistern; including seat and flush valve	2	No	550.00	1,100	
C	Sink; wall hung basin	2	No	450.00	900	
D	Wall mounted fold down changing table	1	No	500.00	500	
E	Allowance for soap dispensers and hand driers etc.	1	Item	2,000.00	2,000	
	Total to Collection				6,750	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Services - Disposal installations



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	Disposal installations Allowance for alterations to disposal installations	87	m2	20.00	1,740	
	Total to Collection				<u>1,740</u>	

Marram's Bowling Green, Cromer

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Services - Water installations



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	Water installations Allowance for alterations to hot and cold water installations	87	m2	60.00	5,220	
	Total to Collection				5,220	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Services - Space heating and air conditioning



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Space heating and air conditioning					
A	Allowance for installation of air source heat pump	1	Item	5,000.00	5,000	
B	Allowance for alterations to space heating installations	87	m2	80.00	6,960	
	Total to Collection				11,960	

Marram's Bowling Green, Cromer

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Services - Ventilation



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	Ventilation Allowance for ventilation to Changing Rooms, WC's and Kitchen	1	Item	2,000.00	2,000	
	Total to Collection				2,000	

Marram's Bowling Green, Cromer

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Services - Electrical installations



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Electrical installations					
A	Allowance for alterations to electrical power installations	87	m2	90.00	7,830	
B	Allowance for alterations to electrical lighting installations	87	m2	35.00	3,045	
	Total to Collection				10,875	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Services - Communication, security and control systems



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Communication, security and control systems					
A	Allowance for communication system installations	87	m2	10.00	870	
B	Allowance for security installations	87	m2	10.00	870	
C	Allowance for alterations to smoke alarm installations	87	m2	10.00	870	
	Total to Collection				2,610	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - Services - Builder's work in connection with services



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	Builder's work in connection with services Allowance for builder's work in connection with services	87	m2	25.00	2,175	
	Total to Collection				<u>2,175</u>	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - External works -



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	External works					
A	Site preparation works					
B	Roads, paths, pavings and surfacings				16,560	
C	Soft landscaping, planting, and irrigation systems				1,000	
D	Fencing, railings and walls				11,450	
E	External fixtures				21,050	
F	External drainage				4,000	
G	External services				18,750	
	Total to Collection				72,810	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - External works - Roads, paths, pavings and surfacings

Ref.	Description	Qty	Unit	Rate £	Total £	Notes
Roads, paths, pavings and surfacings						
A	Allowance for asphalt surfacing to outdoor terrace	87	m2	75.00	6,525	
B	Resurface existing footpath	45	m2	55.00	2,475	
C	Allowance to redirect footpath around proposed storage shed	1	Item	1,500.00	1,500	
D	Allowance for repairs to existing storage shed base	1	Item	500.00	500	
E	Reinforced concrete slab for new storage shed; including excavation	13	m2	120.00	1,560	
F	Allowance for concrete ramp and steps to entrance with brick surround to match existing; including paviour surfacing to match existing	1	Item	4,000.00	4,000	
Total to Collection					16,560	

Marram's Bowling Green, Cromer

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - External works - Soft landscaping, planting, and irrigation systems



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
A	Soft landscaping, planting, and irrigation systems Allowance for minor soft landscaping	1	Item	1,000.00	1,000	
	Total to Collection				1,000	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - External works - Fencing, railings and walls



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	Fencing, railings and walls					
A	Allowance for repairs and alterations to fencing	1	Item	1,500.00	1,500	
B	Allowance for balustrading to outdoor terrace	31	m	250.00	7,750	
C	Handrail to entrance ramp; tubular handrail with warmtouch PVC coating	8	m	275.00	2,200	
	Total to Collection				11,450	

Marram's Bowling Green, Cromer

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - External works - External fixtures



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	External fixtures					
A	Allowance for replacement external timber benches	2	No	650.00	1,300	
B	Allowance for new signage	1	Item	1,250.00	1,250	
C	Allowance for Metrostor modular outdoor storage building	2	No	9,250.00	18,500	
	Total to Collection				21,050	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - External works - External drainage



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	External drainage					
A	Allowance for alterations to storm water drainage	1	Item	1,500.00	1,500	
B	Allowance for alterations to foul drainage	1	Item	2,500.00	2,500	
	Total to Collection				4,000	

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DETAILED BUILD UP

Marram's Bowls Club, Cromer - External works - External services



Ref.	Description	Qty	Unit	Rate £	Total £	Notes
	External services					
A	Allowance for external wall mounted perimeter lighting and spot lighting to sign	1	Item	3,000.00	3,000	
B	Allowance to upgrade incoming electrical supply	1	Item	15,000.00	15,000	
C	Provison of power points to concession	3	No	250.00	750	
	Total to Collection				18,750	