



Agile Building Services Ltd  
Suite 3, Floor 3  
104-106 Hagley Road  
Edgbaston  
Birmingham  
Telephone: 0121 458 6732  
Fax: 0121 585 4064

## APPLICATION FOR PAYMENT

CLIENT: EMCOR Engineering Services Ltd  
ADDRESS: One Cranmore Drive  
Shirley  
B90 4RZ

PROJECT No. OC 216579  
PROJECT NAME: EMR Building, Oldbury  
ORDER No. C00062 / OC 216579  
APPLICATION No. 3  
DATE APPLICATION VALUED TO 31-May-13

CLIENT CONTACT: Andy Wills  
TELEPHONE No: 07917 394806

REF:		ME/1006
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### SUMMARY OF ACCOUNT TO DATE

VALUE OF ORIGINAL ORDER:	114,000.00
NET ORDER VALUE:	114,000.00
VARIATIONS TO DATE:	2,761.81
ANTICIPATED FINAL ACCOUNT:	<u>£116,761.81</u>

### SUMMARY OF THIS APPLICATION

VALUE OF CONTRACT WORK COMPLETED	57,779.26
VALUE OF VARIATIONS COMPLETED	2,761.81
VALUE OF UNFIXED MATERIAL ON-SITE	0.00
VALUE OF OFF-SITE UNFIXED MATERIAL	0.00
TOTAL THIS APPLICATION	<u>60,541.07</u>
LESS MCD (WHEN APPLICABLE) 0.0%	<u>0.00</u>
	60,541.07
LESS RETENTION @ 3.0%	<u>1,816.23</u>
	58,724.84
LESS PREVIOUSLY CERTIFIED (APPS. 2 )	<u>30,256.07</u>
NETT DUE THIS APPLICATION	<u>£28,468.77</u>
PLEASE PAY BEFORE: 15th July 2013	

ALL SUMS SHOWN ARE EXCLUSIVE OF VAT

THIS IS NOT A VAT INVOICE

A FULL TAX INVOICE WILL BE ISSUED UPON RECEIPT OF PAYMENT

VAT REG No. 115-8702-22

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DATE OF APPLICATION: 20th May 2013

**Agile Building Services Ltd**  
**Suite 3, Floor 3**  
**104-106 Hagley Road**  
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**Birmingham**  
**Telephone: 0121 454 6902**  
**Fax: 0121 585 4064**

[illegible]

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## VARIATIONS -

<b>Variation No:</b>	<b>1</b>	DESIGN-BU
<b>Description:</b>	<b>To installing and removing supplies as per new drawing</b>	
	New Drawing Number 00(62)008-C1	
	Tender drawing Number 00(62)008-A1	

Quantity	Material			Item Cost	
		Unit	Total	Cost	Total
	ADD		0		£0.00
			0		£0.00
11	2 gang sockets		0	£56.00	£616.00
5	Mechanical Heater Points		0	£78.00	£390.00
5	Floor Boxes		0	£78.00	£390.00
3	Radial Supplies		0	£56.00	£168.00
2	Data containment drops		0	£56.00	£112.00
15	Dado Trunking		0	£8.00	£120.00
1	To moving previous installed FA point		0	£40.00	£40.00
2	Testing & Commissioning for floor boxes		0	£12.50	£25.00
			0		£0.00
	OMIT		0		£0.00
			0		£0.00
4	Mechanical VRV supplies		0	-£78.00	-£312.00
11	2 gang socket		0	-£56.00	-£616.00
1	Data containment drops		0	-£56.00	-£56.00
1	Cleaner Socket		0	-£56.00	-£56.00
1	Radial Supply		0	-£56.00	-£56.00
2	Mechanical supplies for outdoor units		0	-£99.00	-£198.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
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			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
	TOTAL HOURS		0		£0.00
	LABOUR RATE PER HOUR		£0.00		£567.00
	MARK UP		0.00%		0.00%
	TOTALS		£0.00		£567.00
	TOTAL				£567.00



Quantity	Material	Labour Hours		Material Cost	
		Unit	Total	Cost	Total
			0		£0.00
40	Cable tray		0	£9.50	£380.00
5	Brackets		0	£5.13	£25.65
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
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			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
	TOTAL HOURS		0		£0.00
	LABOUR RATE PER HOUR		£0.00		£405.65
	MARK UP		0.00%		0.00%
	TOTALS		£0.00		£405.65
	TOTAL				£405.65



## VARIATIONS -

<b>Variation No:</b>	<b>3</b>	DESIGN-BU
<b>Description:</b>	<b>Installing 5 x FUS and 1 x Light Switch on Drawing 00(62)006-C1</b>	
	<b>Clients Instruction: SW1 - 002</b>	

Quantity	Material	Labour Hours		Material Cost	
		Unit	Total	Cost	Total
			0		£0.00
5	Fused Spur Supplies		0	£56.00	£280.00
1	Light Switch in Office		0	£25.00	£25.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
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			0		£0.00
	TOTAL HOURS		0		£0.00
	LABOUR RATE PER HOUR		£0.00		£305.00
	MARK UP		0.00%		0.00%
	TOTALS		£0.00		£305.00
	TOTAL				£305.00



## VARIATIONS -

<b>Variation No:</b>	<b>4</b>	DESIGN-BU
<b>Description:</b>	<b>To removing installed cable trays from gridlines D-E x 1-4</b>	
	<b>Clients Instruction: SW1 - 003</b>	

[illegible]



## VARIATIONS -

Variation No:	5	DESIGN-BUILD
Description:	To installing 3m of Lighting Busbar & 1 x High bay Near office block in EMR	

Quantity	Material	Labour Hours		Material Cost	
		Unit	Total	Cost	Total
			0		£0.00
3	Meters of Lighting Busbar		0	£25.00	£75.00
1	High Bay Light		0	£25.00	£25.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
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			0		£0.00
			0		£0.00
	TOTAL HOURS		0		£0.00
	LABOUR RATE PER HOUR		£0.00		£100.00
	MARK UP		0.00%		0.00%
	TOTALS		£0.00		£100.00
	TOTAL				£100.00





## VARIATIONS -

<b>Variation No:</b>	<b>6</b>	DESIGN-BU
<b>Description:</b>	<b>To removing 4 x high bay ligths in EMR building for installation of plant</b>	

Quantity	Material	Labour Hours		Material Cost	
		Unit	Total	Cost	Total
			0		£0.00
4	Removal of High bay light fittings		0	£20.00	£80.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
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			0		£0.00
			0		£0.00
			0		£0.00
	TOTAL HOURS		0		£0.00
	LABOUR RATE PER HOUR		£0.00		£80.00
	MARK UP		0.00%		0.00%
	TOTALS		£0.00		£80.00
	TOTAL				£80.00