

## **NOTICE OF VALUATION Agile Building Services Ltd**

## **VALUATION CALCULATION SHEET (FRONT SHEET)**

Project:

Oldbury Waste Plant

Valuation No:

Sub-Contractor:

Agile Building Services Ltd

Valuation Date: 🕕

31-May-13

Address

Suite 3, 3rd Floor

Payment Due Date: 34

04-Jul-13

104-106 Hagley Rd

Final Payment Date 15

19-Jul-13

Contact Order No:

Package Description:

Package Ref: Cost Code

oc: 2165479
EMR Electrical Labour Plan

STATEMENT OF ACCOUNT			umulative Valuation	Previous Valuation		This Period
Contract Works		£	53,645.42	£ 31,405.72	£	22,239.70
Variations		£	2,761.81		£	2,761.81
Materials off Site		£	-		£	-
Contra Charges		£	-		£	-
Total Certified		£	56,407.23	£ 31,405.72	£	25,001.51
Less MCD at	0.0%	£		£	£	-
Sub Total		£	56,407.23	£ 31,405.72	£	25,001.51
Less Retention at	5.0%	Æ.	2,820.36	-£ 1,570.29	-£	1,250.08
Amount Payable (Exclusive of VAT	and Tax)	£	53,586.87	£ 29,835.43	£	23,751.44

	Agile Bu	lding Services Ltd		EESL	,	Variance
Contract Works	£	57,779.26	£	53,645.42	-£	4,133.85
Variation Works	£	2,761.81	£	2,761.81	£	-
Conta Charge Works	£	-	£	-	£	•
TOTAL	£	60,541.07	£	56,407.23	-£	4,133.85

Signed	and Agreed for and on behalf of:	EMCOR ENGINEERING SERVICES LTD	
Project Manager/Engineer	Name: M. Donnelly	Signature: Whanle,	Date: 6/6/2013
Project Surveyor	Name: A.Wills	Signature: A	Date: 6(6/13

Page 1 of 1

Project: Sub-Contractor: Address	Oldbury Waste Plant Agile Building Services Ltd Suite 3. 3rd Floor 104-106 Hagley Rd				Valuation No: Valuation Date: Payment Due Date: Final Payment Date	5,0	31/05/2013 04/07/2013		
Contact Order No:	Ergesston Birmingham Kevin Filnt OC: 2165479			طالل					
	CONTRACT WORKS	A A A A							
	Subcomedior	Cior							
								0 0	
	Description	Sub Contractor	Sub Con	Sub Contractor	EES Value	EES Value	EES Value		
	Contract Works		श	Cignined	Value	%!	Valuation	Variance	Comments
Ref	2000 mg/								
	Sub Main Cablino	Not inc				%0.0	0.00	00.0	
	Dis Boards	1,230,77		0.00	16,369,74	%0.0	0.00	0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Primary Containment	16,933,33	75.00%	12 700 00	16 933 33	75.00%	0.00	0.00	
	Earthing & Bonding	1,538,46	l i	0.00	1.538.46	%0.0	00.00	00.0	10.00
	Gen Small power	17,733,33		7.980.00	17,733.33	45.0%	7.980.00	8.0	
	Gen Ligating	26,025.64	80.00%	20,820.51	26,025.64	65.0%	16,916.67	-3,903,85	Engineers assessment agreed with K Flipt 06-06-2013
	Extract verified	1,984.72		00.0	1,984.72	%0.0	00.0	1	-
	5.5.0	7.7827.7	20.00%	545.64	2,728.21	20.0%	545.64	0.00	<u> Amorea</u>
	Mech Service Power	1,533,33	65.00%	99.96	1,533.33	%0.03	766.67	-230.00	this line is for office only, containment complete, wing 50% roundlete. As acreed with Killin of the act of a act of the
	Uisabled Facilities Prelime	153.85		00'0	153,85	0.0%	00.0	0.00	тефинальн
	Adinstrant	27.604.62	53.00%	14,736.45	27,804.62	53.0%	14,736.45	00.0	***************************************
	Vice in the second of the seco	-36.00		0.00	-36.00	%0.0	00.00	00.0	
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				0.00	1	%0.0	00.0	00.0	
-	Total Gross Contract Works	111 000 00					no.		

actor:	Agile Building Services Ltd Suite 3, 3rd Floor 104-106 hagley Rd Edgbaston Birmingham			Valuation Date: Payment Duo Date: Final Payment Date		31/05/2013 04/07/2013 19/07/2013		
Contact Order No:	Kevin Flint OC: 2165479		MOUCE					
	VARIATIONS	JON DU DE						
	Sub Contractor E							
		Sub Contractor Contractor A = /	a Agreed Contractor	EES Value EES Value	A = Agreed	EES Value		Comments
Agite SWI	Variations	Value %	Ba Budget F aFirm Claimed	Value %		Valuation	Variance	
6	EESL Instructed variations Remove tray dashing with sectional doors at roof	405 EK 40082		90				THE PROPERTY OF THE PROPERTY O
	5 x additional spurs for heaters and 1 x light switch 2 drg 00(62)006-C1	00 5063	305.00	£305.00 100%	- Common Ann	305.00	0.00	
- 4	Remove & reinstall containment GL D-E x 1-4 Drg 3 00(62)002-C2 mark up.	ω <sub>1</sub>	1 1			1,304.16	0.00	
			0000			00.00	0.00	
	AGILE Drg Change variaions		0.00			000	0.00	
1 4	Alterations to small power in EMR offices Drg 00(62)008 A1 to C1	567.00 100%	567.00	567.00 100%		567.00	00.0	
5 8	Install extra Bus Bar light	100.00 100%	100.00			100.00		Drg 00(63)002 C1 to C2: Install extra Bus Bar light (Agile VO 5)
	AGILE Uninstructed claimed		700 700 700 700 700 700 700 700 700 700					
90	To remove 4 x high bay lights	80.00 100%	80.00	80.00		80.00	0.00	Martin Keatley verbal instruction (SWI 4 reg)
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