

NOTICE OF VALUATION

Agile Building Services Ltd

VALUATION CALCULATION SHEET (FRONT SHEET)

Project:	Oldbury Waste Plant	Valuation No:	3
Sub-Contractor:	Agile Building Services Ltd	Valuation Date:	31-May-13
Address	Suite 3, 3rd Floor	Payment Due Date:	04-Jul-13
	104-106 Hagley Rd	Final Payment Date:	19-Jul-13
	Edgbaston		
Contact	Kevin Flint		
Order No:	OC: 2165479		
Package Description:	EMR Electrical Labour Plan		
Package Ref:			
Cost Code			

EESL Valuation

STATEMENT OF ACCOUNT

		Cumulative 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%	-£ 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 Building Services Ltd	EESL	Variance
Contract Works	£ 57,779.26	£ 53,645.42	-£ 4,133.85
Variation Works	£ 2,761.81	£ 2,761.81	£ -
Contra 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: *P. Donnelly*

Signature: *P. Donnelly*

Date: 6/6/2013

Project Surveyor

Name: A.Wills

Signature: *A.Wills*

Date: 6/6/13

WORKS

BIDEST VALUATION

Subcontractor

EESL VALUATION