

## **NOTICE OF VALUATION**

# **Agile Building Services Ltd**

Project:	Oldbury Waste Plant	JOENTION		-	OFF					
Sub-Contractor:	Agile Building Services Ltd			iluation No: iatlon Date:			1 1a= 40			
Address	Suite 3, 3rd Floor	D		t Due Date:	+ +		lar-13			
taaress	104-106 Hagley Rd			yment Date			lay-13 lay-13			
	Edgbaston	0.6	112.0	yment Date	10	10-14	iay-13			
	Birminoham	<i>SIII</i> 83	9)							
Contact	Kevin Flint	<i>&amp;(//</i> //								
Order No:	OC: 2165479	Son								
ackage Description:	EMR Electrical Lappy Plans	The Paris of the P								
ackage Ref:										
cost Code	EES)									
TATEMENT OF ACCOUNT				umulative Valuation			rious ration		This Period	
Contract Works			£	10,374.04				£	10,374.04	
Variations			£	-				£	-	
Materials off Site			£	-				£	-	
Contra Charges			£	-				£	•	
Total Certified			£	10,374.04		£,	•	£	10,374.04	•
Less MCD at	0.0%		£	<b>b</b>	_	£	~~~~	£	•	,
Sub Total			· Æ	10,374.04		£	-	£	10,374.04	
Less Retention at	3.0%		-£	311.22		£	-	æ.	311.22	
Amount Payable (Exc	lusive of VAT and Tax)		£	10,062.82	-	£	-	£	10,062.82	
Contract Works		<b>A</b>	gil <u>e Bui</u> £	Iding Services 12,459.39			SL 374.04	- <u>2</u>	Variance 2,085.35	
									<b>-,</b>	
Variation Works			£	-		ε	•	£	•	
Conta Charge Works			£			٤	-	£	-	
TOTAL			£	12,459.39	_	£ 10,	374.04	-£	2,085.35	
· · · · · · · · · · · · · · · · · · ·				12,100.00	East		01.1.04		2,000.00	
Ole nee										
Signe	d and Agreed for and on behalf of:	EMCOR ENG	INEERII	NG SERVICES	LTD					l
Project Manager/Engineer	Name:	Signature:				Date:				
Project Surveyor	Name: A.Wills	Signature:	A	do		Date:	4(	- ((	3	
As Aca.	no will Man	in D	un'n	rey	1	3	14(1	3		F

Project	Oldbury Waste Plant				Valuation No:				
Sub-Contractor:	Agile Building Services Ltd				Valuation Date:		31/03/2013		
Address	Suite 3, 3rd Floor				Payment Due Date:		04/05/2013		The state of the s
	104-106 Hagley Rd				Final Payment Date		19/05/2013		
	Edgbaston								
	Birmingham								
Contact	Kevin Flint								
Order No:	OC: 2165479		- i		The state of the s				
				•					and the second s
	CONTRACT WORKS			- "					
				130	740				
			[	1720	2				
	Sub Contractor	ictor 200	n n I	100 CO	· )			IS I	
	Description	Substant Substant	) [12]	Sub Contractor	EES Value	EES Value	EES Value		
	שני	S S S	%	Claimed	Value	%	Valuation	Variance	Comments
	Contract Works	7							
Ref									
	LV Sw Gear	Not inc				%0.0	00.00	0.00	
	Sub Main Cabling	16,369.74		00.0	16,369.74	%0.0	0.00	0.00	
	Dis Boards	1,230.77		00'0	1,230,77	%0.0	0.00	00'0	WEIGHT WE
	Primary Containment	16,933.33	10.00%	1,693.33	16,933.33		1,693.33	0.0	
	Earthing & Bonding	1,538.46		0.00	1,538.46		00.0	00'0	The state of the s
	Gen Small power	17,733.33		0.00	17,733.33		0.00	0.00	
	Gen Lighting	26,025.64	20.00%	5,205.13	26,025.64	20.0%	5,205.13	00'0	
	Ltg Control / Wining	1,984.72		0.00	1,984.72	%0.0	0.00	0.00	
	Ex Lighting	2,728.21		00.0	2,728.21	0.0%	0.00	0.00	
	Mech Service Power	1,533,33		00.0	1,533.33	%0.0	0.00	00.0	The state of the s
	Disabled Facilities	153.85		00.0	153.85	%0.0	00.0	00'0	PARTIE
				1					
	Pre-lims	27,804.62	20.00%	5,560.92	27.804.62	12.5%	3,475.58	-2,085,35	programme this equates to 12.5% of the period and in consequence 12.5% of prefim expenditure.
	Adjustment	-36.00		0.00	-36.00	%0.0	00.0	00.0	
				00.0		%0.0	00.0	00:0	THE RESERVE THE PROPERTY OF TH
				00:0		0.0%	00.0	00.0	
				00:0		%0.0	00.0	00'0	
				00.0		%0.0	00.0	0.00	
				00.0		%0.0	0.00	00.0	
				00.0		%0.0	00.0	00'0	
				00.0		%0.0	00.0	0.00	
				0.00		%0.0	0.00	0.00	
				00.0		%0.0	0.00	00'0	
2012				0.00		%0.0	0.00	0.00	
				0.00	e de company commercia de la companya de la company	%0.0	0.00	0.00	
	Total Gross Contract Works	114 000 00	10.93%	12,459.39	114,000.00	9 10%	10.374.04	-2.085.35	

, ; ; ;



Aglle Bullding Services Ltd Suite 3, Floor 3 104-106 Hagley Road Edgbaston Birmingham

Telephone: 0121 458 6732 Fax: 0121 585 4064 Fax:

## **APPLICATION FOR PAYMENT**

CLIENT: ADDRESS: EMCOR Engineering Services Ltd

One Cranmore Drive

Shirley B90 4RZ

CLIENT CONTACT: TELEPHONE No:

Andy Wills 07917 394806 PROJECT No. PROJECT NAME: ORDER No.

APPLICATION No. DATE APPLICATION VALUED TO OC 216579

EMR Building, Oldbury C00062 / OC 246579— 21654—49

31-Mar-13

REF: ME/1008

#### SUMMARY OF ACCOUNT TO DATE

VALUE OF ORIGINAL ORDER:

**NET ORDER VALUE:** 

VARIATIONS TO DATE: ANTICIPATED FINAL ACCOUNT: 114,000.00

114,000.00

0.00 £114,000.00

### SUMMARY OF THIS APPLICATION

ALUE OF CONTRACT WORK COMPLE  ALUE OF VARIATIONS COMPLETED	160	12,459.39
ALUE OF UNFIXED MATERIAL ON-SIT	=	0.00
ALUE OF ONFIXED MATERIAL ON-SIT		0.00
ALUE OF OFF-SITE UNFIXED MATERIA	AL .	0.00
OTAL THIS APPLICATION		12,459.39
ESS MCD (WHEN APPLICABLE)	0.0%	0.00
		12,459.39
ESS RETENTION @	3.0%	373.78
		12,085.60
ESS PREVIOUSLY CERTIFIED	(APPS. 0)	0.00
IETT DUE THIS APPLICATION		£12,085.60
LEASE PAY BEFORE: 15th May 20	113	

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

PAGE 1 of 5

DATE OF APPLICATION:

15th March 2013

PROJECT No.

OC 216579

PROJECT NAME: EMR Building, Oldbury

ORDER No.

C00062 / OC 216579

**APPLICATION No. 1** 

MONTH ENDING: 31-Mar-13

Agile Building Services Ltd Suite 3, Floor 3

104-106 Hagley Road

Edgbaston Birmingham

Telephone:

0121 454 6902

Fax:

0121 585 4064

ITEM	DESCRIPTION	ORDER VALUE	% COMPLETE	VALUE COMPLETE
1	LV Distribution Switch Gear	Not Included	New York Control of the Control of t	
2	Sub Main Cabling	£16,369.74		
3	Distribution Boards	£1,230.77	- V	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4	Primary Containment	£16,933.33	10.0%	1,693,
5	Earthing and Bonding	£1,538.46	10.070	1,000.0
6	General Small Power	£17,733.33		XIVI Z. M.
7	General Lighting	£26,025.64	20.0%	5,205.
8	Light Control / Wiring	£1,948.72		0,200.
9	External Lighting	£2,728.21		
	Mechanical Services Power	£1,533.33		######################################
	Disabled Facilities	£153.85		22
12	Preliminaries	£27,804.62	20.0%	5,560.9
	TOTAL AS ORDER	£114,000.00		

PAGE 2 of 5

16/2 would = 12-5% 19/03/2013 12:24