

Agile Building Services Ltd

EMCOR PAYMENT NOTICE



PROFORMA QS08-04

EMCOR ENGINEERING SERVICES LTD

Suite 3 Floors 3 104-106 Hagley Edgbaston Birmingham B16 8LT				GINEERING SERVICENTION I	
Sub-Contractor I	No 197196		Job Number	C00062	
Order Number	2165479 OC			DLDBURY IES & E	MR BUILDING
Valuation Number	er 2				
Order Date	11/03/2013		Valuation Dat		12013- 3014/13
Currency	GBP		Payment Due		2013 3/6/13
Page	1		Final Date for	Payment: < 02/08/	2013 IS16/13
Description Calculation of amount breakdown dated: 1	due from the attached	r valid and authorised Registration Card o	r Subcontractor's Tax Cer Cumulative Valuation	Previous Valuations	This Period
			31,405.72	10,374.04	21,031.68
	Total Certified Less Discount		31,405.72	10,374.04	21,031.68
	Less Retention @	5.00 %	1,570.29	518.70	1,051.59
	Amount Payable	(Exclusive of VAT and Tax)	29,835,43	9,855.34	19,980,09
Payment Certified By:	Project Manager	Thath		Date: 4	16112
	Project Surveyor	A		2	1117
	Managing Surveyor			Date:	1/6/17
Sub-Contract Order Veri		nnie J ceptable Sub-Contract Orderon	11/03/2013		
	Receipt of evidence; v	alid Sub-Contractor insurances			



Oldbury Waste - Agile Building Services - C00062/OC:2165479 - Notice of Valuation No. 2 Period End 30-04-2013

Andy Wills to: Kevin Flint Co: Matthew Coy, Martin Donnelly

03/05/2013 11:38

Kevin

Further to Martin Donnelly's telecon yesterday and issue by hand a hard copy of your valuation, please find attached electronic copy of Notice of Valuation No. 2 Period End 30-04-2013.

Please make any comments within 3 working days of the date of this email, should we not hear from you we will assume you are happy and process your Notice of Payment in accordance with the terms and conditions of your contract.

Please ensure all your applications are received by EESL by the 19th of the month and valued to the end of the month.

PLEASE DO NOT TRADE FOR THE PURPOSE OF VAT UNTIL THE NOTICE OF PAYMENT HAS BEEN ISSUED.

Regards Andy.

101

2013-05-03 Agile NOV 2 sent.pdf



NOTICE OF VALUATION Agile Building Services Ltd

		manıç	A OCI AICES	Liu	•
	VALUATION CA	LCULATIO	N SHEET (FRONT	SHEET)	
Project:	Oldbury Waste Plant		Valuation No:	2	
Sub-Contractor:	Agile Building Services Ltd				
Address	Suite 3, 3rd Floor			+ 30-Apr-13	
			Payment Due Date:		
	104-106 Hagley Rd		Final Payment Date	15 18-Jun-13	
	Edgbaston	200	2) _{1/2}		
	Birmingham	NG GIN			•
Contact	Kevin Flint				
Order No:	OC: 2165479	77 <i>c</i>			
Package Description:	EMR Electrical Latrovir Plant	3			
Package Ref:	~// \ @``				en de la companya de La companya de la companya de
Cost Code					
oust done	@\\ <u>\</u>				
	(6/5)				
	(C)(S)			North Augustic	
				And the second second	
STATEMENT OF ACCOUNT	하다 얼굴하다 경독한 어떻게		Cumulative	Previous	This
			Valuation	Valuation	Period
Contract Works			£ 31,405.72	0 40 074 04	
- 늘은 무슨 불 가게 되었습니?			2 31,403,72	£ 10,374.04	£ 21,031.68
Variations			£ -		3
Television of the					
Materials off Site			£		£
Contra Charges					
	분 시는 때문 맛을 사고 무용별 표현				£ -
Total Certified			£ 31,405.72	£ 10,374.04	£ 21,031.68
				2 10,014.04	21,001.00
Less MCD at	[5] (a	1%	<u>£</u> -	<u>£</u> .	<u>£</u> -
Sub Total	한문소교 취임은 상태의 소문은				
OUD TOTAL			£ 31,405.72	£ 10,374.04	£ 21,031.68
Less Retention at	50%, -3:0	7/6	- C 942.17	-£- 311.22	£630.95-
			1510 24	SIX-10	1051.89
Amount Payable (E	xclusive of VAT and Tax)		£30,483.54	£ 10,062.82	£ 20,400.73
			29 835.43	988834	L9 980.09
			<u> </u>		
C.					
		7	Agile Building Services L	td EESL	Variance
Contract Works	등하면 작품을 만하는 경험을 받았다.		£ 38,692.90	£ 31,405.72	-£ 7,287.18
Markettan Market	불리도마루, 팬고, 루 관금다			and the second	
Variation Works			£ -	£ -	£
Conta Charge Works			£		
그 후 함께 본 등 등 다니.				£ -	£ -
TOTAL			£ 38,692.90	£ 31,405.72	-£ 7,287.18
Un.			20 0 0 0 0 0 0		÷ 1,201.10
					<u> </u>
Sign	ned and Agreed for and on behalf of	EMCOR ENC	SINEERING SERVICES L	TD	
Project Manager/Engineer	Name:	Signature:	~~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Date:	
					ļ
					
Project Surveyor	Mamor A Mille	Ciamatus	1-1		

* AS DISCUSSION WILL M. DUNNOWN 2/5/3.

				Comments								Assume (main area 75% =£1958) of which 42% complete = £8197 and (office 25% = £2507) of which 1st fix complete say 42% = £2733			NOT 254 By PROCENDERCON													
		EESL		Variance		0.00	0.00	00.0	00'0	0.00	0.00		0.00	00.0	\vdash	00.0	0.00	000	00:00	00'0	0.00	00.0	0000	000	00'0	0.00	0.00	7 297 49
2 30/04/2013 03/06/2013 18/06/2013			EES Value	Valuation		0.00	00:00	00.00	5,926.67	0.00	4,433.33	10,930.77	00:0	00.0	383.33	0.00	0.00	00:00	00'0	0.00	00.00	00.00	000	0.00	0.00	0.00	00.0	31 405 72
9			EES Value	%		%0.0	0.0%			1	25.0%	42.0%	*60°	× %0.0	25.0%	35.0%	1000	0.0%	%0'0	%0.0	%0.0	%0.0	%0.0	%0.0	%0.0	%0.0	%0.0	27 55%
Valuation No: Valuation Date: Payment Due Date: Final Payment Date			EES Value	Value			16,369.74	1,230.77	16,933.33	1,538.46	17,733,33	26,025.64	1,984.72	2,728.21	1,533.33	77 804 62	-36.00											114,000.00
			Sub Contractor	Claimed			0.00	0.00	79.975.6	0.00	4,433,33	18,217.95	0.00	0.00	383.33	9 731 62	0.00	00.0	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	38,692,90
				8			7	3 35 000	-	7000	- 1	70.00%	2		25.00%	2 35.00%												33.94%
		ctor	Sub Contractor Sub Con	value		Not Inc	10,369.74	16 933 33	1 538 1	17 733 23	5.557,71	26,025.64	1,984.72	1, 2,7, 28, 27	1533.33	27,804,62	-36.00											114,000,00
Oldbury Waste Plant Agile Building Services Ltd Suite 3, 3rd Floor 104-106 Hagley Rd Eggbaston Birmingham Kevin Flint OC: 2165479	CONTRACT WORKS	Supractor	Description	Contract Works	1 V S Care	Sub Main Cabling	Dis Boards	Primary Containment	Earthing & Bonding	Gen Small power		Gen Lighting	Ex Library	Mech Service Power	Disabled Facilities	Prelims	Adjustment											Total Gross Contract Works
Project: Sub-Contractor: Address Contact Order No:					Ref																							

101

Sub-Contractor: Agle Building Sewices 14		7	aluation No.				
			ardancii iic.				
1		>	aluation Date:	30/04/20	13.		
		۵	Payment Due Date:	03/06/2013	13		
Edgbaston		1	nal Payment Date	18/06/20	13.		İ
							•
Contact Kevin Flint							
		0					
VARIATIONS)					
	1000			-			
Protoctorto Contractor							
סמם כסוווומכונר					FEST		
		dig	THE PARTY OF THE P				
	Sub Contractor Contractor A # Agreed	Contractor	EES Value EES Value A =	Am According to		,	
-				SANCE CES ASION		Comments	
	B= Budget			Bii Birdoot			
Swi Variations	Value % FaFirm	Claimed	-		variance		
1	780		W.	F Frirm Valuation			
	0/2	000	%0	0.0			
	%Q	000	%0	0.0			
	97.0	00.00	%0	0.0			
	0.70	00.00	%O	O,O			
	0.00	00:00	%0	0.0			
	200	0.00	%0	0.0			
	0.78	0000	%0	0.0			
	760	00,0	%0	0.0			
	%U	00.00	%O	0.0			
	700	000	%0	0.0			
	0.70	200	%0	0.0			
	νω	000	%n	0.0			
	%0	200	% 5 6	0.00	-		
	%0	36	0%0	0.00			
	%0	86	200	000			
	900	3 6	0.00	0.00			
	%U	3 6	860	0.00	1		
	%0	800	200	0.00	-		
	- %0	00.0	000	00:0	ļ		
	%eU	000	0%0	0.00			
	760	2000	9%0	00'0			
	%C	000	0%0	0.00			
A	700	0000	0%	00.0			
	790	000	%0	0.00			
	760	00.0	%0	0.0			
	760	300	%0	00.0			
	0.70	0.00	%0	00:0			
	0%0	000	%0	00'0	-		
	9%0	0.00	%0	00.0			
	%0	0.00	%0	00 0			
	%0	00:0	%0	000			
	%0	0.00	%0	800			
	%0	00.0	%0	000			
	%0	00.00	%U	000			
	%0	00.00	%0	200			
	%0	00.00	%0	0.00			
	%0	0.00	%0	00.0	00.00		
	ŀ			000	-		
	0,00 #DIV/0!	00:0	0.00 #DIV/0I	0.00	00.0		
			ĺ				

10+



Application Kevin Flint

to:

Emcor Andy Wills 22/04/2013 11:53

Cc:

"Emcor", "Emcor Matt Coy"

Hide Details

From: "Kevin Flint" <kevin.flint@agilebs.co.uk>

To: "Emcor Andy Wills" <andy.wills@emcoruk.com>

Cc: "Emcor" <Martin.Donnelly@emcoruk.com>, "Emcor Matt Coy" <matthew.coy@emcoruk.com>

1 Attachment



Application ME1006 No 2 (30-04-13).pdf

Andy

Please find attached Aprils application for the EMR building.

Thanks

Regards

K. Flint Operations Director Agile Building Services Ltd

T: 0121 454 6902 M: 07860 382254

E: kevin.flint@agilebs.co.uk



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: ADDRESS: EMCOR Engineering Services Ltd

Оле 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 216579

30-Apr-13

ME/1006 REF:

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	ETEO 🐣 🛒 💮	38,692.90
ALUE OF VARIATIONS COMPLETED	1 1 N 1 1 N 1	0.00
/ALUE OF UNFIXED MATERIAL ON-SIT /ALUE OF OFF-SITE UNFIXED MATERI		0.00 0.00
OTAL THIS APPLICATION		38,692.90
ESS MCD (WHEN APPLICABLE)	0.0%	0.00
		38,692.90
ESS RETENTION @	3.0%	1,160.79
		37,532.11
ESS PREVIOUSLY CERTIFIED	(APPS, 1)	10,062.82
ETT DUE THIS APPLICATION	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	£27,469.29

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:

22th April 2013

PROJECT No. OC 216579

PROJECT NAME: EMR Building, Oldbury

ORDER No. C00062 / OC 216579

APPLICATION No. 2

MONTH ENDING: 30-Apr-13

Agile Building Services Ltd Suite 3, Floor 3

104-106 Hagley Road

Edgbaston Birmingham

Fax:

Telephone: 0121 454 6902 0121 585 4064

ITEM	DESCRIPTION	ORDER VALUE	% COMPLETE	VALUE COMPLETE
1	LV Distribution Switch Gear	Not Included		
2	Sub Main Cabling	£16,369.74		
3	Distribution Boards	£1,230.77		W
4	Primary Containment	£16,933.33	35.0%	5,926.6
5	Earthing and Bonding	£1,538.46		0,020,0
6	General Small Power	£17,733,33	25.0%	4,433.3
7	General Lighting	£26,025,64	70.0%	18,217.9
8	Light Control / Wiring	£1,948.72		
9	External Lighting	£2,728.21		
	Mechanical Services Power	£1,533.33	25.0%	383.3
11	Disabled Facilities	£153.85		
12	Preliminaries	£27,804.62	35.0%	9,731.6
	TOTAL AS ORDER	£114,000.00		

PAGE 2 of 5