

**EMCOR.**

Engineering Services

NOTICE OF VALUATION

Agile Building Services Ltd

VALUATION CALCULATION SHEET (FRONT SHEET)

Project:	Oldbury Waste Plant	Valuation No:	2
Sub-Contractor:	Agile Building Services Ltd	Valuation Date:	+ 30-Apr-13
Address	Suite 3, 3rd Floor	Payment Due Date:	34 03-Jun-13
	104-106 Hagley Rd	Final Payment Date	15 18-Jun-13
	Edgbaston		
	Birmingham		
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		£ 31,405.72	£ 10,374.04	£ 21,031.68
Variations		£ -		£ -
Materials off Site		£ -		£ -
Contra Charges		£ -		£ -
Total Certified		<u>£ 31,405.72</u>	<u>£ 10,374.04</u>	<u>£ 21,031.68</u>
Less MCD at	0.0%	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
Sub Total		£ 31,405.72	£ 10,374.04	£ 21,031.68
Less Retention at	3.0%	-£ 942.17	-£ 311.22	-£ 630.95
Amount Payable (Exclusive of VAT and Tax)		<u>£ 30,463.54</u>	<u>£ 10,062.82</u>	<u>£ 20,400.73</u>

	Agile Building Services Ltd	EESL	Variance
Contract Works	£ 38,692.90	£ 31,405.72	-£ 7,287.18
Variation Works	£ -	£ -	£ -
Contra Charge Works	£ -	£ -	£ -
TOTAL	<u>£ 38,692.90</u>	<u>£ 31,405.72</u>	<u>-£ 7,287.18</u>

Signed and Agreed for and on behalf of: EMCOR ENGINEERING SERVICES LTD

Project Manager/Engineer

Name:

Signature:

Date:

Project Surveyor

Name: A.Wills

Signature:

Date:

* AS DISCUSSED WITH H. DUNNING 2/5/13.

[illegible]

