

ENICOR PAYMENT NOTICE



PROFORMA QS08-04

Agile Bullding Serv Suite 3 Floors 3 104-106 Hagley Ros Edgbaston Birmingham B16 8LT				NEERING SERVIC NSTRUCTION UK	
	407406		Job Number	C00062	
Sub-Contractor No Order Number	197196 2165479 OC		• •	DBURY IES & EMF	R BUILDING
Valuation Number	3		Victorian Data	. 02/06/90	भाग उपाडि ।
Order Date	11/03/2013		Valuation Date	97/00/20	43 4/7/13
Currency	GBP		Payment Due [Date: 07/05/20	435 -11 (11)
-	•		Final Date for F	Payment: -06/08/20	14 3 (2 (7 (C
Page	1	our subcontract agreement, and the			
subcontract agreement or we are authorisation can only be given b	e not in possession of your v	e that this payment may be delayed alid and authorised Registration Ca gineering Services Ltd employee.	rd or Subcontractor's Tax Certi Cumulative	Previous Valuations	This Period
Description			Valuation	valuations	Period —
Ref: AW Pa	ages: <u>3</u>		53,645.42 2,761.81	31,405.72	22,239.70 2,761.81
	Total Certified Less Discount		56,407.23	31,405.72	25,001.51
	Less Retention @	3.00 %	1,692.21	1,570.29	121.92
	Amount Payable	(Exclusive of VAT and T	ax) <u>54,715.02</u>	29,835.43	24,879.59
Payment Certified By:	Project Manager	Matthew Co		Date: <u>'</u>	(6(13
,		1		t-	i alia
y.	Project Surveyor	7 VBC)		Date:	July
•	Managing Surveyo	r		Date:	1011)
Sub-Contract Order Ver	= -	anie J cceptable Sub-Contract Ord	11/03/2013 leron		

Receipt of evidence; valid Sub-Contractor insurances



Oldbury Waste - Agile Building Services - C00062/OC:2165479 - Notice of Valuation No. 3 Period End 31-05-2013.

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

06/06/2013 11:33

Kevin

Please find attached: Oldbury Waste - Agile Building Services - C00062/OC:2165479 - Notice of Valuation No. 3 Period End 31-05-2013 as agreed on site to day.

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.

2013-06-06-Agile NOV 3 sent.pdf



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

04-Jul-13

Address

Suite 3, 3rd Floor 104-106 Hagley Rd

Payment Due Date: 34

Edgbaston

Final Payment Date 15

19-Jul-13

Contact

Order No:

Package Description:

Package Ref:

Cost Code

OC: 2165479
EMR Electrical Lassour Plans

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%	<u>.£</u>		<u>£ .</u>	£	
Sub Total			£	56,407.23	£ 31,405.72	£	25,001.51
Less Retention at	o 1900 de la composición de la composi La composición de la	5.0%	£	2,820.36	£ 1,570.29	£.	1,250.08
Amount Payable (Exclusive of VAT and Tax)		- c	53 586 R7	£ 20 935 43	•	22 754 44

				· · ·
		Agile Building Services Ltd	EESL	Variance
Contract VVorks		£ 57,779.26	£ 53,645.42	-£ 4,133.85
	그는 그 하나하는 것 같다.			
Variation Works		£ 2,761.81	£ 2,761.81	£
		Markey and River and a		
Conta Charge Wo	orks	£ -	£ -	£ -
TOTAL.	나는 그 등 그림 아프로그램을 하셨	£ 60,541.07	£ 56,407.23	-£ 4,133.85

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

Project Manager/Engineer

Signature:

Date: 6/6/2013

Project Surveyor

Name: A.Wills

Signature:

6/6/13

Page 1 of 1

					Comments								Engineers aseesment, agreed with K.Flint 06-06-2013		this line is for office only, containment complete, witing 50%	complete. As agreed with K.Flint 06-06-2013.												THE AMERICAN PROPERTY OF THE P	
			EESL		Variance		00 0	0.00	0.00	00.00	0.00	00.00	-3,903.85	00.0	_	-	800	00.0	0.00	00'0	00'0	00.0	00.00	00.00	00.0	00'0	0.00	00.0	0.00
31/05/2013 04/07/2013 19/07/2013				EES Value	Valuation		00 0	00.00	00'0	12,700.00	00.00	7,980,00	16,916.67	0.00	766.67	6	14 736 45	00.0	0.00	00'0	00.0	00:0	00'0	00.00	00'0	0.00	0.00	0.00	0.00
				EES Value	%		%0.0	%0.0	%0.0	75.0%	%0.0	45.0%	65.0%	90.0%	50.0%	7800	53.0%	0.0%	%0.0	%0.0	%0,0	%0.0	%0.0	%0.0	0.0%	0.0%	0.0%	0.0%	%0.0
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	1,533.33	153 85	27 804 62	-36,00											
	600			1 71	Claimed			0.00	00.0	12,700.00	0.00	7,980.00	20.820.51	545 64	996.66	00 0	14.736.45	0.00	00.00	00'0	00'0	0.00	0.00	00.00	0.00	00.00	0.00	000	0.00
	-			S uo	%					75.00%		45.00%	80.00%	20.00%	85,00%		53,00%									+			
		A LIBIT	ctor	icto Cto	Value		Not Inc	16,369,74	1,230.77	16,933.33	1,538.46		F	2.728.21	ı	153.85	27.804.62	-36,00											
Oldbury Waste Plant Agile Building Services Ltd Suite 3, 3rd Floor 104-106 Hagley Rd	Edgbaston Birmingham Kevin Flint	OC: 2165479 CONTRACT WORKS	SubEcontrac	Description	Contract Works		LV Sw Gear	Sub Main Cabling	Dis Boards	Firmary Containment	Earthing & Bonding	Gen Small power	Copies / Valence	Ex Lighting	Marh Service Downer	Disabled Facilities	Prelims	Adjustment					China						
Project: Sub-Contractor: Address	Contact	Order No:				Ref																							

			Commonts	Variance		0.00	0.00	0.00	0.00	00'0		Drg 00(63)002 C1 to C2: Install extra Bus Bar light (Agile 0.00 VO 5)		O OO Martin Continue to the Martin Continue of the Martin Continue o	0.00	0.00	0.00	0.00	00.0	000	0.00	0.00	0:00	0.00	00.0	0.00	0.00	0,00	00.0	0,00	0.00	0.00	000		0.00
3 31/05/2013 04/07/2013 19/07/2013		EESI	d EES Value		Valuation	405.65	305.00	1,304.18	00:0	00.0	567.00	100.00			00.0	0.00	0.00	00.0	00.0	0.00	00'0	0.00	0.00	0.00	0.00	0.00	00.00	0000	0.00	00:0	00.0	0.00	00.00		2,761.81
Valuation No: Valuation Date: Rayment Due Date: Final Payment Date			EES Value EES Value A # Agreed		Value % F =Firm	405.65 100%	£305.00 100%	1,304,16 100%			567.00 100%	100.00 100%		80.00 100%		%0 %0	%0	%0 %0	%0	%0 %0	%0	%O	%0	%0	%0	%0	0%	%0	%O	%0	%0 %0	%0	%0 %0		2,761.81 100,00%
-	MOUTE		Sub A = Agreed Contractor	Ba Budget		405,65	305.00	1,304.16 £	0.00	00'0	567.00	100.00		80.00	00.00	00:0	00:00	00.0	00.00	00.00	0.00	00.0	0.00	00.0	00.0	00.0	00.0	00.0	0.00	0.00	000	00:00	0.00	20.200	2,761,81
	WALLU	300	Sub Contractor Contractor A			405.65 100%	£305.00 100%	£ 1,304.16 100%			567.00 100%	100.00 100%		80.00 100%	%0	%b	%0	%0 %0	900	%0	960	9%	%O	%0	%0	%0 %0	%0	%0	%0	%0	%0	%0	%0	2751 81 100 00%	1
Oldbury Waste Plant Agle Building Services Ltd Agle Building Services Ltd Building Services Ltd 104-105 Hagley Rd Edgbaston Edgbaston Branningham Kevin Fint		Sub Contractor 티트트		Variations	EESL Instructed variations	Remove tray clashing with sectional doors at roof 1 level GL E x 4-6 and re-route 5 x additional course for bestew and 1 x links matter.	dry 00(62)006-01 Remove & reinstall containment GI O.E. v. 1.4 Dm			AGILE Drg Change variations Attentions to small power in FMR offices Drg	00(62)008 A1 to C1	Install extra Bus Bar light	AGILE Uninstructed claimed	To remove 4 x high bay lights																					
actor	Order No:	-		Aallo SWI		2	3	4			1 4	5 B		9.0																					