

NOTICE OF VALUATION

Agile Building Services Ltd

VALUATION CALCULATION SHEET (FRONT SHEET)

Project:	Oldbury Waste Plant	Valuation No:	1
Sub-Contractor:	Agile Building Services Ltd	Valuation Date:	+ 31-Mar-13
Address	Suite 3, 3rd Floor	Payment Due Date:	34 04-May-13
	104-106 Hagley Rd	Final Payment Date:	15 19-May-13
	Edgbaston		
	Birmingham		
Contact	Kevin Flint		
Order No:	OC: 2165479		
Package Description:	EMR Electrical Labour Plant		
Package Ref:			
Cost Code			

STATEMENT OF ACCOUNT

	Cumulative Valuation	Previous Valuation	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%	£ -	£ -	£ -
Sub Total	£ 10,374.04	£ -	£ 10,374.04
Less Retention at 3.0%	-£ 311.22	£ -	-£ 311.22
Amount Payable (Exclusive of VAT and Tax)	£ 10,062.82	£ -	£ 10,062.82

	Agile Building Services Ltd	EESL	Variance
Contract Works	£ 12,459.39	£ 10,374.04	-£ 2,085.35
Variation Works	£ -	£ -	£ -
Contra Charge Works	£ -	£ -	£ -
TOTAL	£ 12,459.39	£ 10,374.04	-£ 2,085.35

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

Project Manager/Engineer

Name:

Signature:

Date:

Project Surveyor

Name: A.Wills

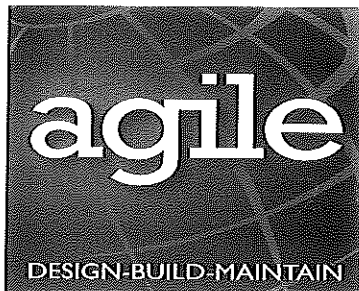
Signature: *A.Wills*

Date: 4/4/13

As agreed with Martin Donnelly

3/4/13

Contractor	Sub Contractor		Sub Con %	Sub Contractor Value	EES Value	Value
	Sub Contractor	Sub Contractor				



Agile Building Services Ltd
Suite 3, Floor 3
104-106 Hagley Road
Edgbaston
Birmingham
Telephone: 0121 458 6732
Fax: 0121 585 4054

APPLICATION FOR PAYMENT

CLIENT: EMCOR Engineering Services Ltd
ADDRESS: One Cranmore Drive
Shirley
B90 4RZ

PROJECT No. OC 216579
PROJECT NAME: EMR Building, Oldbury
ORDER No. C00062 / OC 216579
APPLICATION No. 1
DATE APPLICATION VALUED TO 31-Mar-13

CLIENT CONTACT: Andy Wills
TELEPHONE No: 07917 394803

REF: ME/1006

SUMMARY OF ACCOUNT TO DATE

VALUE OF ORIGINAL ORDER:	114,000.00
NET ORDER VALUE:	114,000.00
VARIATIONS TO DATE:	0.00
ANTICIPATED FINAL ACCOUNT:	£114,000.00

SUMMARY OF THIS APPLICATION

VALUE OF CONTRACT WORK COMPLETED	12,459.39
VALUE OF VARIATIONS COMPLETED	0.00
VALUE OF UNFIXED MATERIAL ON-SITE	0.00
VALUE OF OFF-SITE UNFIXED MATERIAL	0.00
TOTAL THIS APPLICATION	12,459.39
LESS MCD (WHEN APPLICABLE) 0.0%	0.00
	12,459.39
LESS RETENTION @ 3.0%	373.78
	12,085.60
LESS PREVIOUSLY CERTIFIED (APPS. 0)	0.00
NETT DUE THIS APPLICATION	£12,085.60
PLEASE PAY BEFORE: 15th May 2013	

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

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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

APPLICATION FOR PAYMENT FOR COMPLETED WORKS

[illegible]

19:03/2013 12:24

$$16/2 \text{ weeks} = 12.5\%$$

$c = 3.475$