

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: **EMCOR Engineering Services Ltd**

ADDRESS: One Cranmore Drive

Shirley

B90 4RZ

CLIENT CONTACT: Andy Wills TELEPHONE No: 07917 394806 PROJECT No. OC 216579

PROJECT NAME: EMR Building, Oldbury ORDER No. C00062 / OC 216579

APPLICATION No.

DATE APPLICATION VALUED TO 30-Apr-13

REF: ME/1006

SUMMARY OF ACCOUNT TO DATE

VALUE OF ORIGINAL ORDER: 114,000.00

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

SUMMARY OF THIS APPLICATION

VALUE OF CONTRACT WORK COMPLET		
VALUE OF VARIATIONS COMPLETED		
VALUE OF UNFIXED MATERIAL ON-SITE		0.00
VALUE OF OFF-SITE UNFIXED MATERIA	L	0.00
TOTAL THIS APPLICATION		38,692.90
LESS MCD (WHEN APPLICABLE)	0.0%	0.00
		38,692.90
LESS RETENTION @	3.0%	1,160.79
_		37,532.11
LESS PREVIOUSLY CERTIFIED	(APPS. 1)	10,062.82
NETT 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

Distribution: Main File, File, Accounts 11:45 22/04/2013 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

Telephone: 0121 454 6902 Fax: 0121 585 4064

APPICATION FOR PAYMENT FOR COMPLETED WORKS				
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		
4	Primary Containment	£16,933.33	35.0%	5,926.67
5	Earthing and Bonding	£1,538.46		
6	General Small Power	£17,733.33	25.0%	4,433.33
7	General Lighting	£26,025.64	70.0%	18,217.95
8	Light Control / Wiring	£1,948.72		·
9	External Lighting	£2,728.21		
10	Mechanical Services Power	£1,533.33	25.0%	383.33
11	Disabled Facilities	£153.85		
12	Preliminaries	£27,804.62	35.0%	9,731.62
	TOTAL AS ORDER TOTAL TO SUMMARY SHEET 1	£114,000.00		£38,692.90

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