

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 31-May-13

**REF**: ME/1006

#### SUMMARY OF ACCOUNT TO DATE

VALUE OF ORIGINAL ORDER: 114,000.00

 NET ORDER VALUE:
 114,000.00

 VARIATIONS TO DATE:
 2,761.81

 ANTICIPATED FINAL ACCOUNT:
 £116,761.81

#### SUMMARY OF THIS APPLICATION

ALUE OF CONTRACT WORK COMPLE	ETED	57,779.26
ALUE OF VARIATIONS COMPLETED		2,761.81
ALUE OF UNFIXED MATERIAL ON-SIT		0.00
VALUE OF OFF-SITE UNFIXED MATERI	AL	0.00
TOTAL THIS APPLICATION		60,541.07
LESS MCD (WHEN APPLICABLE)	0.0%	0.00
		60,541.07
LESS RETENTION @	3.0%	1,816.23
_		58,724.84
LESS PREVIOUSLY CERTIFIED	(APPS. 2)	30,256.07
NETT DUE THIS APPLICATION		£28,468.77
PLEASE PAY BEFORE: 15th July 2	013	220,400.77

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: 20th May 2013

Distribution: Main File, File, Accounts

PROJECT No. OC 216579

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

**APPLICATION No. 3** 

MONTH ENDING: 31-May-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	75.0%	12,700.00	
5	Earthing and Bonding	£1,538.46		,	
6	General Small Power	£17,733.33	45.0%	7,980.00	
7	General Lighting	£26,025.64	80.0%	20,820.51	
8	Light Control / Wiring	£1,948.72		,	
9	External Lighting	£2,728.21	20.0%	545.64	
10	Mechanical Services Power	£1,533.33	65.0%	996.66	
11	Disabled Facilities	£153.85			
12	Preliminaries	£27,804.62	53.0%	14,736.45	
	TOTAL AS ORDER  TOTAL TO SUMMARY SHEET 1	£114,000.00		£57,779.20	

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PROJECT No. OC 216579

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

APPLICATION No. 3

MONTH ENDING: 31-May-13

Agile Building Services Ltd Suite 3, Floor 3

Suite 3, Floor 3 104-106 Hagley Road

Edgbaston Birmingham

Telephone: 0121 454 6902 Fax: 0121 585 4064

VO No.	DESCRIPTION	VALUE	% COMPLETE	COMPLETED VALUE
	AGREED VARIATIONS:			
	Albert Free to Constit Downs in EMD Office	507.00	400.00/	507
2	Alterations to Small Power in EMR Offices Removing Installed Cable Basket & Brackets SW1-001	567.00 405.65	100.0% 100.0%	567.0 405.0
3	Installing extra points as SW2-002	305.00		305.
4	Removing Installed Cable Basket & Brackets SW1-003	1,304.16		1,304.
5	To installing extra busbar & Light	100.00		100.
6	To removing 4 x high bay lights	80.00	100.0%	80.
			+	



Variation No: 1

Description: To installing and removing supplies as per new drawing

New Drawing Number 00(62)008-C1

Tender drawing Number 00(62)008-A1

Quantity	Material			Item Cost	
_		Unit	Total	Cost	Total
	ADD		0		£0.00
			0		£0.00
11	2 gang sockets		0	£56.00	£616.00
5	Mechanical Heater Points		0	£78.00	£390.00
5	Floor Boxes		0	£78.00	£390.00
3	Radial Supplies		0	£56.00	£168.00
2	Data containment drops		0	£56.00	£112.00
15	Dado Trunking		0	£8.00	£120.00
1	To moving previous installed FA point		0	£40.00	£40.00
2	Testing & Commissioning for floor boxes		0	£12.50	£25.00
			0		£0.00
	OMIT		0		£0.00
			0		£0.00
4	Mechanical VRV supplies		0	-£78.00	-£312.00
11	2 gang socket		0	-£56.00	-£616.00
1	Data containment drops		0	-£56.00	-£56.00
1	Cleaner Socket		0	-£56.00	-£56.00
1	Radial Supply		0	-£56.00	-£56.00
2	Mechanical supplies for outdoor units		0	-£99.00	-£198.00
			0		£0.00
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			0		£0.00
	TOTAL HOURS		0		£0.00
	TOTAL HOURS		0		£0.00
	LABOUR RATE PER HOUR		£0.00		£567.00
	MARK UP TOTALS		0.00% £0.00		0.00% £567.00
	TOTALS		20.00		£567.00
	IVIAL				2001.00

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	DESIGN-BUILD-MAINTAIN

Variation No:	2	DESIGN-BL
Description:	To removing installed cable tray above	doors GI E 4-6
	Clients Instruction: SW1 - 001	

Quantity	Material	Material Labour Hours I			al Cost
		Unit	Total	Cost	Total
			0		£0.00
40	Cable tray		0	£9.50	£380.00
5	Brackets		0	£5.13	£25.65
			0		£0.00
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	TOTAL HOURS		0		£0.00
	LABOUR RATE PER HOUR		£0.00		£405.65
	MARK UP		0.00%		0.00%
	TOTALS		£0.00		£405.65
	TOTAL				£405.65

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Variation No: 3

Description: Installing 5 x FUS and 1 x Light Switch on Drawing 00(62)006-C1

Clients Instruction: SW1 - 002	

Quantity	Material	Laboui	Labour Hours		Labour Hours Materia		rial Cost	
•		Unit	Total	Cost	Total			
			0		£0.00			
5	Fused Spur Supplies		0	£56.00	£280.00			
1	Light Switch in Office		0	£25.00	£25.00			
			0		£0.00			
			0		£0.00			
			0		£0.00			
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	TOTAL HOURS		0		£0.00			
	LABOUR RATE PER HOUR		£0.00		£305.00			
	MARK UP		0.00%		0.00%			
	TOTALS		£0.00		£305.00			
	TOTAL				£305.00			

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To removing installed cable trays from gridlines D-E x 1-4 Clients Instruction: SW1 - 003 Variation No:

Description:

Quantity	Material	Labour Hours			Material Cost	
		Unit	Total	Cost	Total	
			0		£0.00	
120	Cable Tray		0	£9.50	£1,140.00	
32	Brackets		0	£5.13	£164.16	
			0		£0.00	
			0		£0.00	
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	TOTAL HOURS		0		£0.00	
	LABOUR RATE PER HOUR		£0.00		£1,304.16	
	MARK UP		0.00%		0.00%	
	TOTALS		£0.00		£1,304.16	
	TOTAL		1 23.35		£1,304.16	

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DESIGN-BUILD-MAINTAIN

Variation No:	5	DESIGN-BUILD-
Description:	To installing 3m of Lighting Busbar & 1 x High	n bay Near office block in EMR

Quantity	Material	Labour Hours		Materia	al Cost
		Unit	Total	Cost	Total
			0		£0.00
3	Meters of Lighting Busbar		0	£25.00	£75.00
1	High Bay Light		0	£25.00	£25.00
			0		£0.00
			0		£0.00
			0		£0.00
			0		£0.00
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	TOTAL HOURS		0		£0.00
	LABOUR RATE PER HOUR		£0.00		£100.00
	MARK UP		0.00%		0.00%
	TOTALS		£0.00		£100.00
	TOTAL		25.55		£100.00

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Variation No:	6	DESIGN-BUIL
Description:	To removing 4 x high bay ligths in EMR	building for installation of plant

Quantity	Material	Labour Hours		Material Labour Hours Materia	Material	ial Cost	
		Unit	Total	Cost	Total		
			0		£0.00		
4	Removal of High bay light fittings		0	£20.00	£80.00		
			0		£0.00		
			0		£0.00		
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	TOTAL HOURS		0		£0.00		
	TOTAL HOURS				£0.00		
	LABOUR RATE PER HOUR MARK UP		£0.00 0.00%		£80.00		
	TOTALS		£0.00		0.00% £80.00		
	TOTALS		£0.00		£80.00		