

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:

TELEPHONE No:

Andy Wills 07917 394806 PROJECT No. OC 216579

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

APPLICATION No.

DATE APPLICATION VALUED TO 31-Mar-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:
 0.00

 ANTICIPATED FINAL ACCOUNT:
 £114,000.00

## SUMMARY OF THIS APPLICATION

VALUE OF CONTRACT WORK COMPI	== : ==	12,459.39
VALUE OF VARIATIONS COMPLETED		0.00
VALUE OF UNFIXED MATERIAL ON-S	• • =	0.00
VALUE OF OFF-SITE UNFIXED MATE	RIAL	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

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: 15th March 2013

Distribution: Main File, File, Accounts

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

APPICATION FOR PAYMENT FOR COMPLETED WORKS				
ITEM	DESCRIPTION	ORDER VALUE	% COMPLETE	VALUE COMPLETE
1	LV Distribution Switch Gear	Not Included	$\vdash$	
2	Sub Main Cabling	£16,369.74		
3	Distribution Boards	£1,230.77		
4	Primary Containment	£16,933.33	10.0%	1,693.33
5	Earthing and Bonding	£1,538.46		,
6	General Small Power	£17,733.33		
7	General Lighting	£26,025.64	20.0%	5,205.13
8	Light Control / Wiring	£1,948.72		•
9	External Lighting	£2,728.21		
10	Mechanical Services Power	£1,533.33		
11	Disabled Facilities	£153.85		
12	Preliminaries	£27,804.62	20.0%	5,560.92
	TOTAL AS ORDER TOTAL TO SUMMARY SHEET 1	£114,000.00		£12,459.3

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	APPLICATION FOR PAYMENT FOR COMPLETED AGAINST VARIAT			
VO No.	DESCRIPTION	VALUE	% COMPLETE	COMPLETED VALUE
AGRE	ED VARIATIONS:			
			+	
	ANTICIPATED TOTAL	£0.0	00	

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		0121 585 4064
	APPLICATION FOR PAYMENT FOR UNFIXED MATERIAL ON-SIT	Έ
	D-0001D-1011	
ITEM	DESCRIPTION	VALUE
	TOTAL TO SUMMARY SHEET 1	£0.00

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	Fax:	0121 585 4064
	APPLICATION FOR PAYMENT FOR UNFIXED MATERIAL OFF-S	TE
ITEM	DESCRIPTION	VALUE
	TOTAL TO SUMMARY SHEET 1	£0.00