

Our Ref: AS:23323-1

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Dear Scott Butler,

Date 11/11/2022

RE: Nutfield Church Primary School 59 Midstreet South Nutfield, Surrey, RH1 4JJ

Further to your email correspondence, we have pleasure in submitting the following quotation.

SCOPE OF WORKS

Tetra Tech Asbestos Reinspection Survey Report J062167. Dated 13 September 2022

ID 4 Ground Floor, Food Tech (064) 3no Sink pads. Removal of sink pads followed by suitable preparation and encapsulation of underside of sink following the removal works.

Asbestos supervision and staff	£320.00 + vat
Materials	£40.00 + vat
Plant	£30.00 + vat
Waste Disposal	£40.00 + vat
Transport	£20.00 + vat
Total Costs	£430.00 + vat

PROGRAMME

1 Visit working normal hours

CONTRACT INCLUSIONS (DCUK FM to Provide)

Asbestos trained supervision and staff to carry out the removals.

DCUK will supply all removal plant, consumables, and PPE for the removals.

Waste disposal of all contaminated and general waste produce.

We will utilise all necessary plant and equipment to execute the safe removal of asbestos and decontamination of the areas in accordance with current Health & Safety Executive regulations/guidelines

We have assumed uninterrupted access-egress throughout the project programme on a consecutive shift basis, and any form of Retention.

CONTRACT EXCLUSIONS (client to provide)

Welfare Facilities to include Hot and cold water, Microwave, kettle, and fridge

Mains water supply and power supply

Reassurance Air monitoring

Parking space for 1 x DCUK vehicle

AIR SUPPORT

All air monitoring to be carried out totally independent of our selves by a UKAS accredited laboratory. Their duties will include reassurance and Personal monitoring. This provision has not been included within our costs
ABORTED VISITS & LOSS OF TIME:

In the Occurrence of works being stopped or cancelled outside of DCUKFM's control, costs incurred will be forwarded to the relevant Third Party. DCUKFM will need a P/O or an instruction from the Third Party for the sustained costs prior to the re-commencement of works.

PAYMENT TERMS

Terms of payment are 30 days from date of invoice

We trust the above meets with your approval; however, should you require any further information please do not hesitate to contact the undersigned.

Lee Gulliver DCUK FM Contracts Manager - 07770 882 92