



By Email Only

Robert Powell
Appleyards Ltd
High Holborn House,
52-54 High Holborn
London
WC1V 6RL

Kensington and Chelsea TMO
292a Kensall Road
W10 5BE

16 July 2013

Dear Robert,

Grenfell Tower, Appleyards re-mobilisation fee proposal and scope.

I write further to your fee and scope proposal dated 28 June 2013 for re-mobilisation of the Grenfell Tower project, and also in response to the amended fee proposal of 12 August (Simon Cash e-mail)

I note that the proposal is for services up to the 16 September, after which we need to revert to a new fee proposal going forward.

The scope as outlined in your proposal for services in the re-mobilisation of the project is agreed, as is the basis for call off of fees to date and going forward until the 16 September. This is agreed as a maximum fee drawdown, and invoices should be accompanied by relevant schedules indicating the time spent by individual personnel on the project.

The maximum fee indicated within the schedule is not to be exceeded without agreement which needs to be justified in terms of additional duties or variations on your commission.

I trust the above is to your satisfaction, and I look forward to continuing working with you on this commission.

Can you start to give some thought to your fee proposals post September for agreement in due course.

Yours sincerely,

A handwritten signature in black ink that reads 'David Gibson'.

David Gibson
Head of Capital Investment

Schedule as amended; Simon cash e-mail 14 July 2013

Work to date								
Completion of Near Te								
Additional (Contractor								
	Period:	29th April to w/c 24th June	w/c 24th June to w/c 19th August	w/c 24th June to w/c 16th September				
Resource	Days	Fee	Days	Fee	Days	Fee		
Simon Cash	3	£2,137.50	1	£712.50	1	£712.50		
Robert Powell	10	£6,375.00	7	£4,462.50	5	£3,187.50		
Philip Booth	18	£11,475.00	14	£8,925.00	21	£13,387.50		
Chweechen Lim	10	£5,250.00	8	£4,302.00	14	£3,227.00		
								Total
Sub total		£25,237.50		£18,402.00		£20,514.50		£64,154.00
Invoicing		28th June		26th July	30th August	27th September		
Invoice Amounts		£25,237.50		£18,402.00	£10,257.25	£10,257.25		£64,154.00