

Message

From: LIM Chweechen [/o=OrgArtelia/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Chwee Chen Lime86]
on behalf of LIM Chweechen
Sent: 6/10/2014 8:46:34 AM
To: BOOTH Philip [/o=OrgArtelia/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Philip Boothe11]; BLYTHE Peter [/o=OrgArtelia/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=BLYTHE Peter2a1]
Subject: RE: 11833 Grenfell Tower - Invoices from Studio E
Attachments: 14-1063 1279 Grenfell Tower Upgrade.pdf; 14-1043 1279 Grenfell Tower Upgrade.pdf
Importance: High

Hi Philip,

Please see email below regarding invoices from Studio E.

We do need to see that progress have been made in producing the drawings and they are in accordance with Employer's Requirements prior to making recommendation for payment.

I'm assuming TMO has not appointed a Client Technical Advisor, but still drawings should be issued to you and TMO for approval.

In accordance with Preliminaries Clause 650 (page 2A/40), the Contractor is required to submit drawings/design information for review, and sign-off by the Client Technical Advisor.

Any thoughts?

Kind regards,
Chweechen

From: Zak Maynard [mailto:ZMaynard@rydon.co.uk]
Sent: 09 June 2014 18:29
To: LIM Chweecheen
Cc: Claire Williams (clwilliams@kctmo.org.uk); Simon Lawrence; BLYTHE Peter
Subject: RE: 11833 Grenfell Tower - Invoices from Studio E

Chwee Chen,

Apologies for not replying sooner but I have been out of the office in meetings most of Friday and all day today

With regards to the procurement information, we feel our Architect has produced the necessary information for procurement at tender stage and therefore is due his money for Stage F now. We have paid Studio E their first invoice last month

Attached are our Insurance certificates for your records

Trust the above is sufficient for you to make a payment recommendation so we can secure payment by the end of the month

Regards

Zak Maynard, BSc (Hons)

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