

Patterson, Brian (ROADS)

From: Patterson, Brian (ROADS)
Sent: 15 December 2021 09:37
To: Quinn, Gary
Subject: FW: Emailing: EMN1 EMN2 Master Covid claims assessment by Dfl

Gary - I am content based on returns from sections that the information you have detailed within your challenge is correct. As below the contractor can come back if so with more detail to substantiate his initial claim.

Regards

Brian

-----Original Message-----

From: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXXX
Sent: 14 December 2021 14:44
To: Patterson, Brian (ROADS) XXXXXXXXXXXXXXXXXXXXXXXX Subject:
Emailing: EMN1 EMN2 Master Covid claims assessment by Dfl

Brian,

Can you run your eye over this against the detail provided by Section Offices. Currently I cannot justify any further payment given the information at hand. The burden of proof lies with the contractor.

Thanks

Gary

Your message is ready to be sent with the following file or link attachments:

EMN1 EMN2 Master Covid claims assessment by Dfl

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Patterson, Brian (ROADS)

From: Patterson, Brian (ROADS)
Sent: 07 December 2021 14:33
To: Quinn, Gary
Subject: FW: EMN covid claims
Attachments: Re EMN1 & EMN2 Covid-19 Assessment of Additional Costs - Payment Application.msg; 20210607_Covid_Claim_Supporting_Information_EME1_EME2.xlsx; 20211108_Covid_Supporting_EHS_Final.pdf; EMN1 EMN2 Master Covid claims assessment by Dfl.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

Gary,

I have updated my own assessment return as per attached (master) tab2 EMN1 (CCGE). Within EMN2 only includes A&NA plus as I see no associated uplift against gully emptyings costs?, I have included within tab2 for CCGE returns. Can discuss...

Regards

Brian

From: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Sent: 06 December 2021 15:40
To: Patterson, Brian (ROADS) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Subject: EMN covid claims

Brian,

Please see my assessment as attached, GTE submission and detailed supporting docs

Have a read through and we can discuss tomorrow.

Thanks

Gary

Gary Quinn
Network Maintenance Manager | Dfl Roads | Northern Division
County Hall | Castlerock Road | Coleraine BT51 3HS

 XXX

Patterson, Brian (ROADS)

From: Patterson, Brian (ROADS)
Sent: 05 January 2022 14:44
To: Quinn, Gary
Subject: FW: EMN1 & EMN2 Covid-19 Assessment of Additional Costs - Payment Application
Attachments: EMN 1 & EMN 2 Covid claim payment application GTE - GQ response Jan 2021.DOCX; EMN1 EMN2 Master Covid claims assessment by Dfl.xlsx

Gary – Out gritting here at the moment... Excellent, having checked I see no issues.

Regards

Brian

From: Quinn, Gary
Sent: 05 January 2022 11:56
To: Patterson, Brian (ROADS) <Brian.Patterson@infrastructure-ni.gov.uk>
Subject: FW: EMN1 & EMN2 Covid-19 Assessment of Additional Costs - Payment Application

Brian,

Could you run your eye over the letter and claim again please before I issue to GTE? I just want to be 100% certain before I issue...will do later today/early tomorrow if ok?

Thanks

Gary

From: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Sent: 04 January 2022 15:08
To: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXXX
Subject: RE: EMN1 & EMN2 Covid-19 Assessment of Additional Costs - Payment Application

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Hi Gary

Further to my email below, you will appreciate that Greentown has been bearing the burden of the significant (and ongoing) DFI Covid-19 costs since March 2020.

It is therefore required that you provide a full response no later than Monday 10 January 2022 or we shall be forced to escalate the matter without further notice.

I trust this shall not be necessary and look forward to hearing from you.

Kind regards

XXXXXX

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX



NI: 63 Marble Arch Road, Florencecourt, Co.Fermanagh, BT92 1DE
ROI: Unit 17, Cherry Orchard Industrial Estate, Dublin 10, D10 VX93
T: +44(0)28 66349989 W: www.greentownenvironmental.com

NI: 221a Hillhall Road, Lisburn, Co.Antrim, BT27 5JA
ROI: Edentober, Carrickcarnan, Dundalk, Co.Louth
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Your feedback is important to us, please visit <http://greentownenvironmental.com/contact-greentown-environmental/> to complete our short customer satisfaction survey.

From: XXXXXXXXXXXXXXXX
Sent: 08 November 2021 10:51
To: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXXX
Subject: RE: EMN1 & EMN2 Covid-19 Assessment of Additional Costs - Payment Application

Gary

Further to your letter of 19 October 2021, please find letter attached for your attention along with enclosures.

Please note that the DFI has a copy of all the documents referenced within the Covid-19 Report (or some are publicly available) apart from the GTE Covid Internal Review document attached.

Kind regards

XXXXXX

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX



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ROI: Unit 17, Cherry Orchard Industrial Estate, Dublin 10, D10 VX93
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Your feedback is important to us, please visit <http://greentownenvironmental.com/contact-greentown-environmental/> to complete our short customer satisfaction survey.

From: Quinn, Gary <XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX>
Sent: 19 October 2021 14:35
To: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Subject: RE: EMN1 & EMN2 Covid-19 Assessment of Additional Costs - Payment Application

Hi XXXXXXXX

Please find my letter attached for your consideration.

Regards

Gary

Gary Quinn
Network Maintenance Manager | DfI Roads | Northern Division
County Hall | Castlerock Road | Coleraine BT51 3HS

☎ : XXX

From: XX
Sent: 05 October 2021 11:50
To: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXXX
Subject: RE: EMN1 & EMN2 Covid-19 Assessment of Additional Costs - Payment Application

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Gary

Further to your email below, please find correspondence attached for your attention.

Yours sincerely

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX



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T: +44(0)28 92662077 ROI: +353(0)42 9358119 W: www.greentowntm.com

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Patterson, Brian (ROADS)

From: Patterson, Brian (ROADS)
Sent: 09 December 2021 15:00
To: Quinn, Gary
Subject: FW: Greentown Covid Uplift Query - Restricted Staff - CC&GW Reply
Attachments: Greentown Covid Uplift Query.xlsx

Importance: High

Gary – After receiving recent information back from both sections within Causeway coast & glens, I can confirm a nil return that no additional plant or vehicles was used due to covid restrictions within these areas during reporting claim period by GTE.

Regards

Brian

From: Morrison, James XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Sent: 09 December 2021 12:57
To: Patterson, Brian (ROADS) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Cc: Quinn, Gary XXX
Subject: FW: Greentown Covid Uplift Query - Restricted Staff - CC&GW Reply
Importance: High

Brian

Completed as requested, let me know if you need anything further.

William, Jim

Thanks

James

From: Patterson, Brian (ROADS)
Sent: 02 December 2021 15:38
To: Millar, Stephen XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Morrison, James XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Gardiner, Stephen <XXXXXXXXXXXXXXXXXXXXXXXXXXXX Marks, James <XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Cc: Quinn, Gary <XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Subject: Greentown Covid Uplift Query - Restricted Staff

Gents,

I have populated attached spreadsheet based your pending returns. Can use for guidance and populate if it helps and is easier to make your returns to me this way.

Stephen G (A&NA) – Excellent work from Tom McCourt in providing attached information exactly what we were after my thanks...

Regards

Brian

Patterson, Brian (ROADS)

From: Morrison, James
Sent: 09 December 2021 12:57
To: Patterson, Brian (ROADS)
Cc: Quinn, Gary; McMurtry, William; Doherty, Jim (ROADS)
Subject: FW: Greentown Covid Uplift Query - Restricted Staff - CC&GW Reply
Attachments: Greentown Covid Uplift Query.xlsx

Importance: High

Brian

Completed as requested, let me know if you need anything further.

William, Jim

Thanks

James

From: Patterson, Brian (ROADS)
Sent: 02 December 2021 15:38
To: Millar, Stephen XXXXXXXXXXXXXXXXXXXXXXX Morrison, James XXXXXXXXXXXXXXXXXXXXXXX Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXX Gardiner, Stephen
XXXXXXXXXXXXXXXXXXXXXXXXXXXX Marks, James XXXXXXXXXXXXXXXXXXXXXXX
Cc: Quinn, Gary <Gary.Quinn@infrastructure-ni.gov.uk>
Subject: Greentown Covid Uplift Query - Restricted Staff

Gents,

I have populated attached spreadsheet based your pending returns. Can use for guidance and populate if it helps and is easier to make your returns to me this way.

Stephen G (A&NA) – Excellent work from Tom McCourt in providing attached information exactly what we were after my thanks...

Regards

Brian

Patterson, Brian (ROADS)

From: Quinn, Gary
Sent: 02 December 2021 15:05
To: Patterson, Brian (ROADS)
Subject: RE: Staff in Confidence - Content Manager Dfl Document : IN1/21/886674 : EMN 1&2 Network Maintenance Northern Covid % uplift dispute - Greentown Environmental Ltd April 2020 to 28th February 2021.xlsx

Brian,.

That's good.

Thanks for chasing

Gary

From: Patterson, Brian (ROADS)
Sent: 02 December 2021 11:44
To: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Subject: FW: Staff in Confidence - Content Manager Dfl Document : IN1/21/886674 : EMN 1&2 Network Maintenance Northern Covid % uplift dispute - Greentown Environmental Ltd April 2020 to 28th February 2021.xlsx

Gary – After a general ring round the guy's within the sections appear to be putting resource into completing on this...

From: Patterson, Brian (ROADS)
Sent: 02 December 2021 08:28
To: Millar, Stephen <XXXXXXXXXXXXXXXXXXXXXXXXXXXX Gardiner, Stephen XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Morrison, James XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX McCourt, Thomas XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Cc: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXX
Subject: FW: Staff in Confidence - Content Manager Dfl Document : IN1/21/886674 : EMN 1&2 Network Maintenance Northern Covid % uplift dispute - Greentown Environmental Ltd April 2020 to 28th February 2021.xlsx

Gents – Can I ask that you please urgently address on this against your sections by fully completing attached TRIM link by **no later than midday tomorrow**.

If I can be of assistance don't hesitate to contact me.

Thanks

Brian

From: Patterson, Brian (ROADS)
Sent: 26 November 2021 15:44
To: Millar, Stephen XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Morrison, James XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Gardiner, Stephen XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX McCourt, Thomas XXXXXXXXXXXXXXXXXXXXXXX Cc: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXX
Subject: FW: Staff in Confidence - Content Manager Dfl Document : IN1/21/886674 : EMN 1&2 Network Maintenance Northern Covid % uplift dispute - Greentown Environmental Ltd April 2020 to 28th February 2021.xlsx

Gents,

Early next week can I ask that you if at all possible populate attached with required information. Updates are urgently required from each section...

Thanks

Brian

From: Patterson, Brian (ROADS)
Sent: 18 November 2021 16:01
To: Millar, Stephen XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Morrison, James XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Gardiner, Stephen XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXX
Cc: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXX
Subject: Staff in Confidence - Content Manager Dfl Document : IN1/21/886674 : EMN 1&2 Network Maintenance Northern Covid % uplift dispute - Greentown Environmental Ltd April 2020 to 28th February 2021.xlsx

Restricted Staff

Gents – Following on from recent correspondence in relation to Greentown Environmental Ltd covid uplift. Can I ask that you please fully populate attached contents manager link and make your returns to me by COP Friday 26th November.

I know this is another big ask but given the issue Gary is keen to make dept.'s challenge without undue delays.

If you have any queries as always happy to do my best to help.

Thanks again

Brian

-----< Content Manager Record Information >-----

Patterson, Brian (ROADS)

From: Quinn, Gary
Sent: 29 November 2021 16:56
To: Patterson, Brian (ROADS)
Subject: RE: Staff in Confidence - Content Manager Dfl Document : IN1/21/886674 : EMN 1&2 Network Maintenance Northern Covid % uplift dispute - Greentown Environmental Ltd April 2020 to 28th February 2021.xlsx

Brian,

No we can't approach GTE. I am assessing claim based on our knowledge of the contract. They can then counter claim if not happy.

Gather what you can and when available we can discuss.

Thanks

Gary

From: Patterson, Brian (ROADS)
Sent: 29 November 2021 16:39
To: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Subject: FW: Staff in Confidence - Content Manager Dfl Document : IN1/21/886674 : EMN 1&2 Network Maintenance Northern Covid % uplift dispute - Greentown Environmental Ltd April 2020 to 28th February 2021.xlsx

Gary – What is your thinking on approaching Greentown for these dates given the sensitivity of this issue?

From: O'Hara, Michael XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Sent: 29 November 2021 16:37
To: Patterson, Brian (ROADS) XXXXXXXXXXXXXXXXXXXXXXX
Cc: Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXX; Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXX
Subject: RE: Staff in Confidence - Content Manager Dfl Document : IN1/21/886674 : EMN 1&2 Network Maintenance Northern Covid % uplift dispute - Greentown Environmental Ltd April 2020 to 28th February 2021.xlsx

Brian

The dates already filled out are representative of the timeframe from when the work was requested and the return of the invoice to claim for the finished activities. If you require the dates/times that the operations actually took place then I will need to contact Greentown to request this information as with the nature of the work involved we don't always be available to supervise every individual site therefore retrospective checks are carried out to ensure the weeds are dying off. If you wish for me to contact Greentown then I will supply exact dates upon receipt of them.

Regards

Michael

From: Patterson, Brian (ROADS)
Sent: 26 November 2021 15:34
To: O'Hara, Michael XXXXXXXXXXXXXXXXXXXXXXX
Cc: Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXX; Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXX
Subject: FW: Staff in Confidence - Content Manager Dfl Document : IN1/21/886674 : EMN 1&2 Network Maintenance Northern Covid % uplift dispute - Greentown Environmental Ltd April 2020 to 28th February 2021.xlsx

Michael,

From attached can you please amend dates to be more specific for both weed spraying operations CCGE. If I could have an update early next week it would be appreciated.

Any queries more than happy to discuss.

Thanks

Brian

From: Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXX
Sent: 26 November 2021 14:31
To: Patterson, Brian (ROADS) XXXXXXXXXXXXXXXXXXXXXXX
Cc: O'Hara, Michael <Michael.XXXXXXXXXXXXXXXXXXXXX>
Subject: FW: Staff in Confidence - Content Manager Dfl Document : IN1/21/886674 : EMN 1&2 Network Maintenance Northern Covid % uplift dispute - Greentown Environmental Ltd April 2020 to 28th February 2021.xlsx

Brian,

CC&GE tabs updated.

If any issues please contact my contracts manager Michael O'Hara directly.

Thanks

Patterson, Brian (ROADS)

From: Patterson, Brian (ROADS)
Sent: 12 November 2021 14:33
To: Quinn, Gary
Cc: Lowe, Ian
Subject: FW: Commercial Sensitive - Greentown Environmental Contract April 2020 to 28 February 2021

Gary – Response from Ian CCGE

From: Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXXX
Sent: 12 November 2021 14:32
To: Patterson, Brian (ROADS) XXXXXXXXXXXXXXXXXXXXXXXX
Subject: RE: Commercial Sensitive - Greentown Environmental Contract April 2020 to 28 February 2021

Brian,

Not that I am aware of.

Thanks

Ian Lowe

Ian Lowe | Acting Section Engineer | Department for Infrastructure - Roads | Causeway Coast & Glens (East) Section Office | 37-45 John Street | Ballymoney | Co. Antrim | BT53 6DT

Tel: XXXXXXXXXXXXXXXX | e-mail: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



From: Patterson, Brian (ROADS)
Sent: 12 November 2021 13:44
To: Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXXX
Subject: RE: Commercial Sensitive - Greentown Environmental Contract April 2020 to 28 February 2021

Ian – Just for confirmation Greentown do not store any items of plant locally that you can think of nor any sub-contractual work?

From: Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXXX
Sent: 12 November 2021 12:32
To: Patterson, Brian (ROADS) XXXXXXXXXXXXXXXXXXXXXXXX
Subject: RE: Commercial Sensitive - Greentown Environmental Contract April 2020 to 28 February 2021

Brian,

Please see response (in red) for CC&GE.

Thanks

Ian Lowe

Ian Lowe | Acting Section Engineer | Department for Infrastructure - Roads | Causeway Coast & Glens (East) Section Office | 37-45 John Street | Ballymoney | Co. Antrim | BT53 6DT

Tel: XXXXXXXXXXXXXXXX | e-mail: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



From: Patterson, Brian (ROADS)
Sent: 10 November 2021 15:32
To: Millar, Stephen XXXXXXXXXXXXXXXXXXXXXXXX Gardiner, Stephen XXXXXXXXXXXXXXXXXXXXXXXX Morrison, James XXXXXXXXXXXXXXXXXXXXXXXX Lowe, Ian XXXXXXXXXXXXXXXXXXXXXXXX
Cc: Quinn, Gary XXXXXXXXXXXXXXXXXXXXXXXX
Subject: Commercial Sensitive - Greentown Environmental Contract April 2020 to 28 February 2021

Gents,

Network Maintenance Support is currently dealing with the EMN1 & EMN2 covid-19 claims centrally. Both claims cover the period 1 April 2020 – 28 February 2021.

To put this in context GTE are seeking an uplift of approximately 30% + on outturn work so the figures for both areas are substantial. I will re-send a copy of these claims individually for reference.

We intend to review centrally: 1. to ensure a consistent approach in our strong challenge to what is a very substantial uplift, 2. To reduce the burden on your teams.

(Can you highlight your response in red please)

1. Grass Cutting – Within your section – Is this worked sub contracted by Greentown and if so to whom and how many tractors / staff involved?? – Can you advise where there tractors/plant are stored during this seasonal activity?? – **NO - CC&GE grass cutting carried out by O&M only.**
2. Gully Emptying/Jetting – Again as above - Is this worked sub contracted by Greentown? If so to whom and what plant/staff are involved?? – Can you advise where machine is stored when working within your section carrying out routine cleans? Where are they located travel to and from?? – **NO - To the best of my knowledge in CC&GE area this has always been Greentown operatives that carry out these works.**
3. Verge Edging/Tree Cutting – Is this work sub-contracted out?? How many staff during this period have been involved in undertaking this work?? Where was the plant stored during the duration of this work?? – **NO - Verge edging (not at present but we are looking into this for proposed surface dressed roads). NO – Tree Cutting services - To the best of my knowledge in CC&GE area this has always been Greentown operatives that carry out these works.**
4. Weed Spraying – Again is this work sub-contracted out?? How many staff during this period have been involved in undertaking this work?? Where was the plant stored during the duration of this work?? – **NO – To the best of my knowledge in CC&GE area this has always been Greentown operatives that carry out these works.**
5. Miscellaneous – Can you quantify if any of the above functions fall into this and if so detail as above by breaking down and provide details for this period?? - **NO**
6. General – If there is anything else against any functional activity during this period to which would be helpful to know please provide details?? – **As stated above, on certain occasions Greentown may bring in additional resources for gully emptying, tree works etc. when required but to the best of my knowledge in CC&GE area this has always been Greentown operatives. I would also say that Greentown are very prompt at responding to any emergency works (trees, flooding etc.) that may arise.**

Gary has asked me to compile a table based on your returns that northern HQ can present when challenging this uplift.

I am aware given the complexity that this may take a bit of time and also the consistent approach which needs to be taken Gary has suggested a **due date of Tuesday 23rd November for all your returns.**

Note: This is commercial sensitive and should be treated as such.

Any queries happy to discuss.

Thanks

Brian

Greer, Michelle

From: Greer, Michelle
Sent: 09 August 2021 10:05
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: EMW3 Covid-19 Assessment of Additional Costs - Payment Application

Tracking:

Recipient	Read
[REDACTED]	
[REDACTED]	Read: 09/08/2021 11:57
[REDACTED]	Read: 09/08/2021 10:56
[REDACTED]	
[REDACTED]	

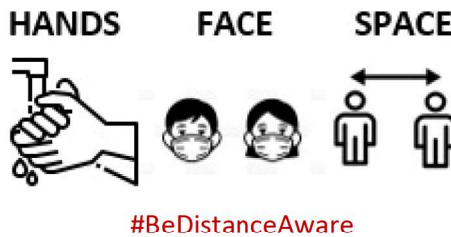
All
I am looking at the COVID19 claim received from Greentown for EMW3.

Can you confirm what conversations were had in March 2020 in relation to risk assessments for the various environmental functions carried out via this contract? I'm specifically interested in what they advised re changes necessary to work practices. Do we have anything in writing, whether from them, or your notes on any conversations/agreements?

regards
Michelle Greer
BEng(Hons) CEng MICE MCIHT

Network Maintenance Manager
Department for Infrastructure
DfI Roads - Western Division
County Hall, Omagh, BT79 7AF

☎ +44 (0)28 822 54117 (network: 34117)
📱 [REDACTED]



From: [REDACTED] com]
Sent: 07 June 2021 16:08
To: Greer, Michelle <Michelle.Greer@infrastructure-ni.gov.uk>
Cc: [REDACTED] com>
Subject: Re: EMW3 Covid-19 Assessment of Additional Costs - Payment Application

Michelle

Further to my email of 30 April 2021, I understand that I am entitled to raise an invoice for the full amount claimed in our Payment Application. Please confirm the PO numbers by return.

Kind regards

Greer, Michelle

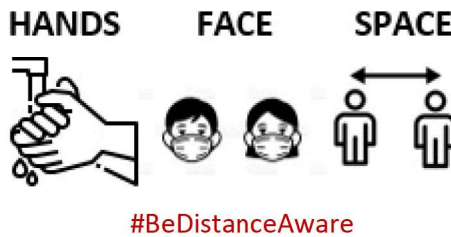
From: Greer, Michelle
Sent: 25 November 2021 16:05
To: [REDACTED]
Subject: RE: EMW3 Covid-19 Assessment of Additional Costs - Payment Application
Attachments: Contract Issues - WESTERN - C19 claims - EMW3.tr5

[REDACTED]
As referenced below, see link to attached CM container.

regards
Michelle Greer
BEng(Hons) CEng MICE MCIHT

Network Maintenance Manager
Department for Infrastructure
DfI Roads - Western Division
County Hall, Omagh, BT79 7AF

☎ +44 (0)28 822 54117 (network: 34117)
[REDACTED]



From: Greer, Michelle
Sent: 24 November 2021 15:02
To: [REDACTED]@infrastructure-ni.gov.uk>; [REDACTED]@infrastructure-ni.gov.uk>
Subject: RE: EMW3 Covid-19 Assessment of Additional Costs - Payment Application
Importance: High

[REDACTED]
I am not content with the additional information I received from Greentown re their C19 claim.

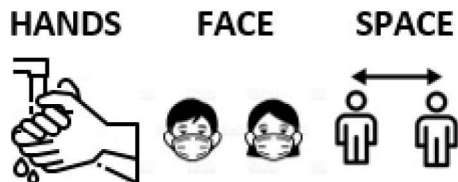
I would like to meet with you 2, [REDACTED] and the F&OE PTO who deals with them (sorry – I don't know who that is) as I have no option but to look at the main activities they carried out for us from March 2020 to April 2021 and build up a cost from first principles for what I believe is a reasonable additional cost because of C19 precautions.

Unfortunately I am on leave next week for 3 weeks, but I will create a container and send you the link, with all of the information to date. Can you have a look at it, make up a list of the activities that we need rates for, and we will meet in January to discuss. If you can provide info in relation as to what actually took place on the ground re C19 prevention/precautions, that will be helpful in informing the discussions.

regards
Michelle Greer
BEng(Hons) CEng MICE MCIHT

Network Maintenance Manager
Department for Infrastructure
DfI Roads - Western Division
County Hall, Omagh, BT79 7AF

+44 (0)28 822 54117 (network: 34117)



#BeDistanceAware

From: [Redacted]@greentownenvironmental.com]
Sent: 08 November 2021 10:45
To: Greer, Michelle <Michelle.Greer@infrastructure-ni.gov.uk>
Subject: RE: EMW3 Covid-19 Assessment of Additional Costs - Payment Application

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Michelle

Further to your email below, please find letter attached for your attention along with enclosures.

Please note that the DFI has all of the documents referenced within the Covid-19 Report (or same are publicly available) apart from the GTE Covid Internal Review document attached.

Kind regards

[Redacted]

[Redacted]

Head of Legal

Tel. [Redacted]

[Redacted]

www.greentownenvironmental.com
www.greentowntm.com



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