

Hand copy FDL/KP.



MAY GURNEY

Briggs Amasco Ltd.
Unit 6.
New England Industrial Estate
Gascoigne Road, Barking
IG11 7NZ

Date: 09th April 2010
Our Ref: Kelvin Lee
Your Ref:
Direct Line: 01603 727241
klee@maygurney.co.uk

Dear Sirs,

Performance Feedback on Contract: Eastbury School – S-BU0093/0018

We have recently completed the above contract and have received your Performance Review, completed by the Project Site Agent, Quantity Surveyor and Contracts Manager. A copy of which is attached for your records.

As you can see you have scored highly in all areas and we would like to take this opportunity to thank you for your efforts in helping us make this contract successful.

We would very much appreciate your feedback on working with May Gurney, so please take the time to fill in our online Supplier Satisfaction KPI Questionnaire, which can be found at www.maygurney.co.uk supply chain.

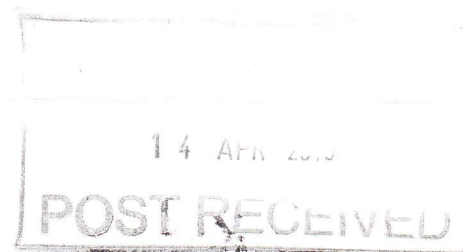
We look forward to working with you on future contracts and continuing our good relationship.

If you have questions in regards to the above, please feel free to contact the Procurement Officer named at the top of this letter.

Yours sincerely

A handwritten signature in dark ink, appearing to read 'Kerry Kedge'.

Kerry Kedge
Supply Chain Officer



May Gurney Limited, Trowse, Norwich, Norfolk NR14 8SZ
Tel: 01603 727272 Fax: 01603 727400 www.maygurney.co.uk

Registered Office: Trowse, Norwich, Norfolk NR14 8SZ
Registered No: 873179 England
M589 - 01/09



May Gurney Limited/ Supply Chain Management

Form

SUPPLIER PERFORMANCE REPORT: SUB-CONTRACTOR

| | | | |
|----------------------------------|------------------------------------|-----------------|-------------------------|
| Supplier | Briggs Amasco Ltd | Date | 03/03/2010 |
| Branch location | | Contract | Eastbury School, BU0093 |
| Full Order Number | S-BU0093/0018 | | |
| Brief description of work | Kalzip Roof Sheetting and Flashing | | |

Please score the following questions between 1 and 5 where 1 = unacceptable, 3 = acceptable and 5 = excellent.

Section 1 – Site Agent to complete

| | | Score |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1.1 | Quality of work carried out | 4 |
| 1.2 | Organisation and administration | 4 |
| 1.3 | Delivery against agreed programme | 5 |
| 1.4 | Provision of resources – labour & materials | 5 |
| 1.5 | Attitude to Health & Safety | 4 |
| 1.6 | Attitude to environmental issues | 4 |
| 1.7 | Comments <ul style="list-style-type: none"> Work carried out efficiently, safely and to programme We employed their flashing subcontractor to fabricate and install the flashings and bullnoses not within their contract | |

| | | |
|-------------|------------------|-------------|
| Name | Signature | Date |
| Tim James | | 03/03/10 |

Section 2 – Quantity Surveyor to complete

| | | Score |
|-----|-----------------------------------------------------------------|-------|
| 2.1 | Accuracy of monthly valuations | 4 |
| 2.2 | Accuracy of final account details | |
| 2.3 | Level of openness in discussing cost build up of variations etc | |
| 2.4 | Attitude to resolving disputes | n/a |
| 2.5 | Comments | |

| | | |
|-------------|------------------|-------------|
| Name | Signature | Date |
| P. BEAN | | 31/3/10 |

Section 3 – Contracts Manager to complete

| | |
|-----|-------------------------------------------|
| 3.1 | Comments |
| | Good contractor. Professional in conduct. |

| | | |
|--------------|------------------|-------------|
| Name | Signature | Date |
| J. ESTERHUYS | | 31/03/2010 |

Please return to: Kerry Kedge, Supply Chain Officer, Trowse kkedge@maygurney.co.uk

Good Job & Letter