



# **Acceptance note**

Relating to: Ivy Mills, Whitehaven, , Whitehaven, CA28 8TP

### **Contestable Work**

This is work that can be carried out by other providers that are Lloyds accredited also known as self-lay providers (SLPs). You can find a list of these companies on the Lloyds Register website www.lr.org

Charges Scheme Ref	Material Description	Charge Item Description	Unit Price	Quantity	Net Total	VAT %	VAT	Total
10.4	TRIAL HOLE S SR	Trial Hole - per m3 of excavation Surfaced	£623.00	1	£623.00	20%	£124.60	£747.60
Total Contestable Work				£623.00		£124.60	£747.60	

### **Non-Contestable Work**

This is work that can only be carried out by United Utilities as it is on our water networks

Charges Scheme Ref	Material Description	Charge Item Description	Unit Price	Quantity	Net Total	VAT %	VAT	Total
4.8.2	DIV ADMN FEE SR	Mains diversion administration fee	£296.00	1	£296.00	20%	£59.20	£355.20
4.7.4	I/R/R 161-315S SR	Install, replace or remove network assembly 161-315 surfaced	£3,024.00	1	£3,024.00	20%	£604.80	£3,628.80
n/a	RE-QUOTE RECH MAIN	Amount already paid on previous Mains Quotation	£-3,320.00	1	£-3,320.00	20%	£-664.00	£-3,984.00
10.2	SITE VISIT CHG SR	Site visit charges	£108.00	1	£108.00	20%	£21.60	£129.60
Total Non-Contestable Work £1					£108.00		£21.60	£129.60

Total £731.00 £146.20 £877.20

## **Acceptance note**

#### Notes:

If we find, once work is underway, that some of the quoted items are not required, you will not be invoiced for those items.

Additionally, should United Utilities incur additional costs for carrying out work (or for paying others to carry out work) that is required due to your (or the respective SLPs) non-compliance with the general conditions and precautions and/or the terms of your water main diversion quotation and/or the provision of incorrect information to United Utilities, you will be responsible for such reasonably incurred costs. You shall be invoiced for such costs and shall pay them in full within 30 days of receipt of such invoice, without any set off, counterclaim, deduction or withholding.

# **Acceptance note**

Company details		In signing this form I confirm that I am authorised to complete and submit it (if working on behalf of a limited company) and I					
Company Name	GLEESON HOMES	understand:					
Company Reg. No.	03867699	<ul> <li>That I will make payment of the work.</li> </ul>	of the costs before commencement				
PO Number		<ul> <li>That these costs may be received within 6 months</li> </ul>	subject to change if payment is not of the date of this letter.				
Authorising party		<ul> <li>These costings may chang three months of the date</li> </ul>	ge if the work is not completed within of acceptance				
Name		That the payment may change if the information provided on the application form is found to be incorrect or incomplete and					
Mobile		may be reviewed if the scope of the development and / timescales are changed.					
Tel No.		<ul> <li>That should United Utilities incur additional costs for carrying out work (or for paying others to carry out work) that is required due to your (or the respective SLPs) non-compliance with the general conditions and precautions and/or the terms</li> </ul>					
Email							
Address		of incorrect information	rsion quotation and/or the provision n to United Utilities, you will be				
		responsible for such reasonably incurred costs. You shall be invoiced for such costs and shall pay them in full within 30 days of receipt of such invoice, without any set off, counterclain deduction or withholding.					
Postcode							
Relating to		<ul> <li>Should there be any private water mains / connection(s) within the site, any necessary disconnection or diversion of the private main(s) / connection(s) must have the approval of the pipeline owner and be carried out to our standards.</li> </ul>					
Address Ivy Mills, Whitehaven, , Whitehaven, CA28 8TP							
		<ul> <li>All work will need to be multiple visits may result</li> </ul>	e carried out at the same time, as in additional charges.				
Payment details		Quote details					
Please let us know how Credit/Debit Card or Cl	v you would like to pay – BACS, neque	Quote number	Q-26831				
Contact name of payer	r	Our reference	06650935				
Position		Date issued	26/03/2025				
Company name		Expiry date	26/09/2025				
Full postal address (for	r invoicing purposes)	Total amount payable	£877.20				
Daytime telephone nu	mber						
Signature		 Date					

Please return completed form by email to <u>watermains@uuplc.co.uk</u> or post to United Utilities, Developer Services and Metering, 2nd Floor, Grasmere House, Lingley Mere Business Park, Lingley Green Avenue, Warrington WA5 3LP.

10/21/SFDS/0002b