



Ministry  
of Defence

Secretariat  
Defence Infrastructure Organisation  
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Sutton Coldfield  
B75 7RL

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[www.gov.uk/DIO](http://www.gov.uk/DIO)

14 June 2016

Ref. FOI 2016/04429

Dear

Thank you for your email of 11 April 2016 requesting the following information:

*“A copy of the tradesman’s report which links the bath leak to the flooded basement”  
“The Latimer House flat number from which the alleged leak emanated.”*

I am treating your correspondence as a request for information under the Freedom of Information Act 2000 (FOIA) and apologise for the lateness of this response.

The information you have requested can be found enclosed.

If you are not satisfied with this response or you wish to complain about any aspect of the handling of your request, then you should contact me in the first instance. If informal resolution is not possible and you are still dissatisfied then you may apply for an independent internal review by contacting the Information Rights Compliance team, 2<sup>nd</sup> Floor, Zone N, MOD Main Building, Whitehall, SW1A 2HB (e-mail [CIO-FOI-IR@mod.uk](mailto:CIO-FOI-IR@mod.uk)). Please note that any request for an internal review must be made within 40 working days of the date on which the attempt to reach informal resolution has come to an end.

If you remain dissatisfied following an internal review, you may take your complaint to the Information Commissioner under the provisions of Section 50 of the Freedom of Information Act. Please note that the Information Commissioner will not investigate your case until the MOD internal review process has been completed. Further details of the role and powers of the Information Commissioner can be found on the Commissioner’s website, <http://www.ico.org.uk>.

Yours sincerely,

DIO Secretariat

Property Maintenance  
 Re: Sewerage Construction  
 Bill Number: 10303

Client Name: 10303-1033  
 Address: 34 N. S. LATHAM HILLSBORO VICTOR PARK ROAD NORTH, CANTON  
 Client Order No: 390362232

Work On:  
 Address:  
 Date: 09/24/2015

Order Type: RFP  
 Assigned:  
 Original Trade Partner:  
 Category: 064

170 S.W. 10th OCT 09:41T  
 Order Detail: See  
 Name: elections

Mobile Telephone:  
 Work Telephone:  
 Contact Email:

Priority: (B) Critical  
 Schedule Start: 2015/09/24 09:41:00  
 Required By Date: 2015/09/24 09:41:00  
 HP Date: 2015/09/24 09:41:00  
 Complete Date:  
 Device Name:  
 Contact Info:

Client Communication Log  
 Location Info:  
 UPLD: 2015/09/24  
 Address: F...  
 Emailed Order:  
 Order No: 390362232  
 Desk: 10303  
 Originator:  
 Date: 2015-09-24 14:03:12

Transit Name:  
 Contact Name:  
 Contact Title:  
 Date:  
 Order Type:  
 Order No:  
 Date:  
 Order Type:

Order Type: Direct Mark  
 Internal Code:  
 Internal Order:  
 Order No: 390362232

Notes:  
 See from scope from 2 at water TD3 and others can not be combine  
 See for  
 See for a checking quantity of materials for

Project Information:  
 Assigned Subcontractor:  
 Subcontractor:  
 View Subcontractor Summary

Print Order Detail  
 Print Order Summary

Under Value a 200 gallon  
 Have 500 Gallons on the City been removed

Project Information

Assigned Subcontractor

Subcontractor

View Subcontractor Summary

Print Order Detail

Print Order Summary

Under Value a 200 gallon

Have 500 Gallons on the City been removed

Close

Order Details  
 Order Number: 10000000000000000000  
 Order Date: 2010-01-01  
 Order Status: Open

Customer: ABC COMPANY  
 Address: 123 MAIN ST  
 City: ANYTOWN  
 State: CA  
 Zip: 90210

Product: 10000000000000000000  
 Description: 10000000000000000000

Quantity: 1  
 Unit Price: 10000000000000000000

Order Total: 10000000000000000000

Order Status: Open

Order Date: 2010-01-01

Order Time: 10:00:00

Order User: ADMIN

Order Source: Internal

Order Type: Standard

Order Category: General

Order Subcategory: Hardware

Order Item: 10000000000000000000

Order Description: 10000000000000000000

Order Quantity: 1

Order Unit Price: 10000000000000000000

Order Total: 10000000000000000000

Order Status: Open

Inventory Levels

| Item Code            | Description          | On Hand | Min Stock | Max Stock | Reorder Point | Unit Price           | Total Value          |
|----------------------|----------------------|---------|-----------|-----------|---------------|----------------------|----------------------|
| 10000000000000000000 | 10000000000000000000 | 1000    | 500       | 1500      | 1000          | 10000000000000000000 | 10000000000000000000 |

Order History

| Order ID             | Order Date | Order Status | Order Total          |
|----------------------|------------|--------------|----------------------|
| 10000000000000000000 | 2010-01-01 | Open         | 10000000000000000000 |

Product Details

| Product Code         | Description          | Unit Price           | Quantity | Total Price          |
|----------------------|----------------------|----------------------|----------|----------------------|
| 10000000000000000000 | 10000000000000000000 | 10000000000000000000 | 1        | 10000000000000000000 |

Customer Details

| Customer Code        | Description          | Address     | City    | State | Zip   |
|----------------------|----------------------|-------------|---------|-------|-------|
| 10000000000000000000 | 10000000000000000000 | 123 MAIN ST | ANYTOWN | CA    | 90210 |

Order Details

| Order Item           | Description          | Quantity | Unit Price           | Total Price          |
|----------------------|----------------------|----------|----------------------|----------------------|
| 10000000000000000000 | 10000000000000000000 | 1        | 10000000000000000000 | 10000000000000000000 |

Order Summary

| Order Total          | Order Status | Order Date | Order Time |
|----------------------|--------------|------------|------------|
| 10000000000000000000 | Open         | 2010-01-01 | 10:00:00   |

Order Information

| Order ID             | Order Date | Order Status | Order Total          |
|----------------------|------------|--------------|----------------------|
| 10000000000000000000 | 2010-01-01 | Open         | 10000000000000000000 |

Order Details

| Order Item           | Description          | Quantity | Unit Price           | Total Price          |
|----------------------|----------------------|----------|----------------------|----------------------|
| 10000000000000000000 | 10000000000000000000 | 1        | 10000000000000000000 | 10000000000000000000 |

Project Overview  
 The Company Computer

Report: Estimate: 100

Project Details: Office  
 Location: 1000  
 Owner Name: ABC  
 Address: 12345  
 City: New York  
 State: NY  
 Zip: 10001

Contractor: ABC  
 License: 123456789

Work Description:  
 Construction of a new building for the company.

Start Date: 10/1/2000  
 End Date: 12/31/2000

| Item         | Description       | Quantity | Unit  | Price   | Total           |
|--------------|-------------------|----------|-------|---------|-----------------|
| 1            | Excavation        | 100      | cu yd | 10.00   | 1000.00         |
| 2            | Foundation        | 100      | sq ft | 20.00   | 2000.00         |
| 3            | Structural Steel  | 100      | lb    | 1.00    | 100.00          |
| 4            | Roofing           | 100      | sq ft | 5.00    | 500.00          |
| 5            | Interior Finishes | 100      | sq ft | 10.00   | 1000.00         |
| 6            | Exterior Finishes | 100      | sq ft | 5.00    | 500.00          |
| 7            | Site Work         | 100      | sq ft | 10.00   | 1000.00         |
| 8            | Permits           | 1        | set   | 1000.00 | 1000.00         |
| 9            | Contingency       | 100      | sq ft | 10.00   | 1000.00         |
| 10           | Profit            | 100      | sq ft | 10.00   | 1000.00         |
| <b>Total</b> |                   |          |       |         | <b>10000.00</b> |

Project Balance: 10000.00

Project Status: In Progress

Project Manager: John Doe

Project Location: 12345

Detail: 10/1/2000: Construction: Foundation

| Item         | Code              | Description | Quantity | Unit    | Price           | Total     | Start Date | End Date |
|--------------|-------------------|-------------|----------|---------|-----------------|-----------|------------|----------|
| 1            | Excavation        | 100         | cu yd    | 10.00   | 1000.00         | 10/1/2000 | 10/31/2000 |          |
| 2            | Foundation        | 100         | sq ft    | 20.00   | 2000.00         | 11/1/2000 | 11/31/2000 |          |
| 3            | Structural Steel  | 100         | lb       | 1.00    | 100.00          | 12/1/2000 | 12/31/2000 |          |
| 4            | Roofing           | 100         | sq ft    | 5.00    | 500.00          | 1/1/2001  | 1/31/2001  |          |
| 5            | Interior Finishes | 100         | sq ft    | 10.00   | 1000.00         | 2/1/2001  | 2/31/2001  |          |
| 6            | Exterior Finishes | 100         | sq ft    | 5.00    | 500.00          | 3/1/2001  | 3/31/2001  |          |
| 7            | Site Work         | 100         | sq ft    | 10.00   | 1000.00         | 4/1/2001  | 4/31/2001  |          |
| 8            | Permits           | 1           | set      | 1000.00 | 1000.00         | 5/1/2001  | 5/31/2001  |          |
| 9            | Contingency       | 100         | sq ft    | 10.00   | 1000.00         | 6/1/2001  | 6/31/2001  |          |
| 10           | Profit            | 100         | sq ft    | 10.00   | 1000.00         | 7/1/2001  | 7/31/2001  |          |
| <b>Total</b> |                   |             |          |         | <b>10000.00</b> |           |            |          |

Project Status: In Progress

Project Manager: John Doe

Project Location: 12345

Project Balance: 10000.00

Project Details: Office

Project Overview

The Company Computer

Report: Estimate: 100

Project Details: Office

Location: 1000

Owner Name: ABC

Address: 12345

City: New York

State: NY

Zip: 10001

Contractor: ABC

License: 123456789

