

Price List

Name	607428 - A1 NB/SB Newark to Carlton on Trent – Pavement Development - Waterproofing Pull Off Testing
Contractor	[Contractor to state name]

Guidance notes & preamble for the Contractor

The Contractor is paid in accordance with Clause 50 & 51. The rates and prices entered in the Price List shall be deemed to be the full inclusive value of the work covered by the items

You are required to submit a Rate or Price for each Item associated with the Providing the Works

Where an Item has specified Quantity, you should enter a value in the Rate column and the Price for each Item should be equal to the specified Quantity multiplied by your submitted Rate. Payment for these items will be made in accordance with the Contract i.e. total Quantity completed multiplied by the Rate.

For Items where the unit is specified as 'lump sum' you should submit a Price only.

All Rates and Prices must be quoted in pounds and whole new pence to two decimal places and exclude VAT. Any item priced as zero must be

You should ensure the total is correct before submission. If necessary, the Employer may contact a tenderer whose Offer has required an arithmetical adjustment.

Price List Part 2

Item No.	Item Description	Unit	Quantity	Rate	Price
1.01	150mm diameter coring of bituminous to River Fleet underbridge RC deck slab OSGR E479882, N357238	Item	8	£0.00	£0.00
1.02	Waterproofing Pull Off Testing (Adhesion)	Item	8	£0.00	£0.00
1.03	Reinstatement of waterproofing and back filling of core holes	Item	8	£0.00	£0.00
1.04	Provision of Report	Item	1	£0.00	£0.00
1.05	Storage and disposal of cores	Item	8	£0.00	£0.00
total of the Prices					£0.00