



TSC PACKAGE ORDER

CONTRACT DETAILS

Package Order Number:	CWF-14-1-19/20
Supplier:	Carnell Support Services Ltd
Issue Date:	01/04/2019
Framework Agreement Number:	Area 7 AD CWF
Programme of Works Reference Number/Date	1- 2019/20
Lot Name / Number:	CWF Lot 14
Package Order Completion Date: (latest scheme start date prior to the <i>service period</i>)	31/03/2020

1 CONTRACT DATA PART

1 General:	Applicable Secondary Options	As per contract
	The service is	Specialist Drainage
	The Additional Service Information is in	the task order
	The Service Manager is	Adrian Oulds
	The following matters will be included in the risk register	
3 Time:	The starting date is	1 st April 2019
	The service period is	twelve months commencing on the starting date
5 Payment:	The first invoice date is	20 th April 2019
		Later invoice dates occur on the same day of each calendar month after the first invoice date until all amounts due to the Contractor under this Package Order have been paid.

OPTION C – TARGET COST (Target Price)

Schedule of Schemes (Derived from Work Allocation Schedule)

Scheme Title	PIN No	Description	Scheme Size	Planned / Estimated			Other Scheme Contractors
				Start Date	Completion Date	Target Price	
A38 NB Little Eaton to Hartshay Pavement Project			560519	14/01/2019	23/05/2019		Eurovia Infrastructure Ltd Carnell Support Services Ltd Volkerflaser Ltd Ground Control Ltd WJ North Ltd Tarmac Aggregates Ltd HW Martin Safety Fencing Ltd J. McCann & Co Ltd HW Martin Traffic

						Management Ltd
A52 EB 67 Grantham Road Drainage - Radcliffe			600477	12/08/2019	10/09/2019	Chevron Traffic Management Ltd
A14 M1-J1 MDP			566606	01/10/2019	20/12/2019	Ground Control Ltd Wilson & Scott (Highways) Ltd Hanson Contracting HW Martin Traffic Management Ltd
A43 EB & WB Brackley Bypass 28/5 to 31/6 Drainage			566600	tbc	tbc	Ground Control Ltd Chevron Traffic Management Ltd
A1 Stretton to Colsterworth Drainage			600765	2020/21	2020/21	
A45 Chowns Mill			559864	13/01/2020	06/08/2021	Carnell Support Services Ltd Ground Control Ltd
TOTAL PACKAGE VALUE						£4,147,946.00
Notes.						

OPTION E – COST REIMBURSABLE

CONTRACT DOCUMENTS			
Form of Package Order	<input checked="" type="checkbox"/>		
Additional Contract Data	<input checked="" type="checkbox"/>		
Additional Service Information	<input checked="" type="checkbox"/>		

AUTHORISATION	
Area 7 Service Manager	
Signature:	

ACCEPTANCE	
Contractors Representative:	
Signature:	