

<b><u>Adjudication Information Checklist</u></b>		Check
1	Copy of original communication seeking tender	<input type="checkbox"/>
2	Copy of Tender Submission or Submissions	<input type="checkbox"/>
3	Copy of any correspondence during tender up to Contract	<input type="checkbox"/>
4	Copy of Letter of Acceptance / Letter of Intent / Contract	<input type="checkbox"/>
5	Copy of any communications around Contract	<input type="checkbox"/>
6	Copy of Payment Claims	<input type="checkbox"/>
7	Copy of Responses to Payment Claims	<input type="checkbox"/>
8	Where Variations - Copies of claim Notifications / Claim Submissions (for items in dispute)	<input type="checkbox"/>
9	Where Dayworks - Copies of Signed Record Sheets / Instructions (for items in dispute)	<input type="checkbox"/>
10	Where Disruption - Copies of Notifications/Emails/Records/Photos (for items in dispute)	<input type="checkbox"/>
11	Where EOT - Copies of Notifications/Emails/Records/Programmes (for items in dispute)	<input type="checkbox"/>
12	Copy of Final account Submission (if applicable)	<input type="checkbox"/>
13	Copy of Final account Response (if applicable)	<input type="checkbox"/>
14	Copy of any and all communications in respect to commercial aspects of account	<input type="checkbox"/>
15	Copy of any communications chasing payment	<input type="checkbox"/>