

Electrical offer evidence bridge

Use one row per issue in your electrical business offer. Record what was assumed, the evidence inspected and the possible route: profit, operating balance, unfinished work or terms. Leave an unverified amount blank.

Business, offer date and version

Issue to check	Assumption, evidence and amount	Possible route; already counted?	Reviewer and next action
Variation			
Report backlog			
Retention			
Owner duties			
Scheme or customer terms			
Other issue			

Treatment agreed, where recorded and unresolved double-counting questions

Before agreeing a treatment, have the accountant and solicitor check where it is already recognised. Write the responsible reviewer and next action in the last column. This sheet makes no automatic calculation.

Type your answers in and save a copy, or print the page and fill it in by hand. Nothing you enter is sent to us.