

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Probate Court Magistrate Hearing Room Renovation

Bid Opening: Oct. 18, 2010 at 10:00 a.m.

Cost Estimate: \$144,000.00

PART 1. BID PACKAGE

<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">OCT 18 AM 10:00</p> <p style="text-align: center;">LUCAS COUNTY COMMISSIONERS</p> <p style="text-align: center;"><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	<p>Name: <u>Howest Contractive</u></p> <p>Base Bid: <u>1428 Alben Co 43528</u></p> <p>Alt. 1: <u>86,350.00 base gen.</u></p> <p>Alt. 2: <u>97,750 gen mech.</u></p>	<p>Name: <u>The Doz Co</u></p> <p>Base Bid: <u>94,500 Gen</u></p> <p>Alt. 1: <u>129,348 (Gen Mech Elec)</u></p> <p>Alt. 2: _____</p>	<p>Name: <u>Surface Enterprises</u></p> <p>Base Bid: <u>71,496 Gen.</u></p> <p>Alt. 1: <u>11,800 mech.</u></p> <p>Alt. 2: <u>22,605 Elec</u></p> <p style="text-align: right;"><u>105,901 (Gen Elec Mech)</u></p>						
<i>Insert checkmark (✓) in appropriate column</i>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>
Addendum	✓			✓			✓		
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓			✓		<u>Auto Supply Co.</u>
Power of Attorney of the agent signing for the Surety	✓			✓			✓		
Completed "Best Bid Criteria" Form	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid for Lump Sum Contracts Form	✓			✓			✓		
Non-Collusion Affidavit	✓			✓			✓		
No Findings for Recovery Affidavit	✓			✓			✓		
Nondiscrimination Agreement	✓			✓			✓		
Entire Bid Book	✓			✓			✓		

Part 1 documentation reviewed by:

Name Signature

Title Department Date

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<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <u>The Spierker Companies</u> Base Bid: <u>102,500 Gen</u> Alt. 1: <u>139,900 (Gen.mech.Elec.)</u> Alt. 2: _____	Name: <u>Wilson Builders</u> Base Bid: <u>115,900 [Gen.mech.Elec.]</u> Alt. 1: _____ Alt. 2: _____	Name: <u>Spence Builders</u> Base Bid: <u>169,000 General</u> Alt. 1: _____ Alt. 2: _____						
Insert checkmark (✓) in appropriate column	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Addendum	✓			✓			✓		
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓			✓		
Power of Attorney of the agent signing for the Surety	✓			✓			✓		
Completed "Best Bid Criteria" Form	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid for Lump Sum Contracts Form	✓			✓			✓		
Non-Collusion Affidavit	✓			✓			✓		
No Findings for Recovery Affidavit	✓			✓			✓		
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<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <u>Comto Construction Co</u> Base Bid: <u>120,100 Gen</u> Alt. 1: <u>148,200 (Gen. mech. Elec)</u> Alt. 2: _____	Name: <u>Regent Electric</u> Base Bid: _____ Alt. 1: <u>21,800 Elec</u> Alt. 2: _____	Name: _____ Base Bid: _____ Alt. 1: _____ Alt. 2: _____						
Insert checkmark (✓) in appropriate column	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Addendum	✓			✓					
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓					
Power of Attorney of the agent signing for the Surety	✓			✓					
Completed "Best Bid Criteria" Form	✓			✓					
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Bid for Lump Sum Contracts Form	✓			✓					
Non-Collusion Affidavit	✓			✓					
No Findings for Recovery Affidavit	✓			✓					
Nondiscrimination Agreement		✓		✓					
Entire Bid Book	✓			✓					

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 Name Signature

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 Department