

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Dog Warden Adoption Area Modifications

Bid Opening: Dec. 13, 2010 at 10:30 a.m.

Cost Estimate: \$140,000.00

PART 1. BID PACKAGE

RECEIVED

DECEMBER 13 AM 10:30
 LUCAS COUNTY
 COMMISSIONER

Insert Contractor Name, Phone Number & Fax
 number into spaces at right

Name: <u>Surface Enterprises, Inc.</u> Base Bid: <u>73,869</u> Mech: <u>32,813</u> Elec: <u>20,700</u> Alt: <u>127,382 (Combined)</u>	Name: <u>Transstar Electric, Inc.</u> Base Bid: _____ Alt. 1: <u>1494</u> Elec: <u>19,254</u>	Name: <u>Willison Builders</u> Base Bid: <u>92,400</u> Alt. 1: _____ Alt. 2: <u>145,200 (Combined)</u>
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	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
<i>Insert checkmark (✓) in appropriate column</i>									
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	✓				✓		✓		
Nondiscrimination Agreement	✓				✓		✓		
Entire Bid Book	✓				✓			✓	

Part 1 documentation reviewed by:

Name Signature

Title Department Date

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	Name: <u>Adohr Corp.</u>			Name: <u>Spieker Company</u>			Name: <u>The Dotson Company</u>		
	Base Bid: <u>77,000</u>	Alt. 1:	Alt. 2:	Base Bid: <u>72,000</u>	Alt. 1:	Alt. 2:	Base Bid: <u>75,155</u>	Alt. 1:	Alt. 2: <u>126,868 (Combined)</u>
<i>Insert checkmark (✓) in appropriate column</i>	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	✓			✓			✓		
Nondiscrimination Agreement	✓			✓			✓		
Entire Bid Book		✓		✓			✓		

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Name: <u>Midwest Contracting</u> Base Bid: <u>64,900</u> Alt. 1: _____ Alt. 2: _____	Name: <u>Comte Construction</u> Base Bid: _____ Alt. 1: _____ Alt. 2: <u>(Combined) 139,500</u>	Name: _____ Base Bid: _____ Alt. 1: _____ Alt. 2: _____
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<i>Insert checkmark (✓) in appropriate column</i>	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	✓			✓					
Nondiscrimination Agreement	✓			✓					
Entire Bid Book	✓				✓				

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Name Signature

Title Department Date