

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Re-Bid of Art Building Toilet Addition at Bittersweet Farms

Bids Due: Dec. 9, 2011 at 10:00 AM

Cost Estimate: \$95,000.00

PART 1. BID PACKAGE									
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">DEC 9 AM 10:01</p> <p style="text-align: center;">LUCAS COUNTY COMMISSIONERS</p> <p style="text-align: center;">●</p> <p style="text-align: center;"><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	<p>Name: <i>THE DOTSON COMPANY</i></p> <p>Base Bid: <i>99,880.00</i></p> <p><i>G1 - 7,400 ALT</i></p> <p><i>G2 - 2,990 ALT</i></p> <p><i>M1 - 15,980 ALT</i></p>			<p>Name: <i>THE SPIEKER COMPANY</i></p> <p>Base Bid: <i>102,300</i></p> <p><i>ALT G1 - 6,400</i></p> <p><i>ALT G2 - 4,500</i></p> <p><i>ALT M-1 21,000</i></p>			<p>Name: <i>COMTE CONSTRUCTION</i></p> <p>Base Bid: <i>107,000.00</i></p> <p><i>ALT G1 - 6,200.00</i></p> <p><i>ALT G2 - 4,500.00</i></p> <p><i>ALT M-1 23,000.00</i></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>
Nondiscrimination Agreement	✓			✓			✓		
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" Form (for projects that have an estimated cost	✓			✓			✓		
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	✓			✓			✓		
Bid Form									
Other:									

Part 1 documentation reviewed by:

Name Signature

Title Department Date

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Re-Bid of Art Building Toilet Addition at Bittersweet Farms
 Bids Due: Dec. 9, 2011 at 10:00 AM
 Cost Estimate: \$95,000.00

PART 1. BID PACKAGE									
<i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i>	Name: <i>THE REUBEN COMPANY</i> <i>UNOPENED Bid to be</i> <i>RETURNED for non compliance</i> Base Bid w/ mandatory pre-bid <i>meeting attendance</i>			Name:			Base Bid :		
<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>
Nondiscrimination Agreement									
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" Form (for projects that have an estimated cost									
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required									
Bid Form									
Other:									

Part 1 documentation reviewed by:

 Name Signature

 Title Department Date