

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Lighting Upgrades at Common Pleas/Juvenile Justice/Youth Treatment Center/810 Jackson Parking Garage Bid Opening: Jan. 31, 2013 @ 11:00 a.m.
 Cost Estimate: \$486,000.00

PART 1: BID PACKAGE

<p style="writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVED JAN 31 AM 11:00 LUCAS COUNTY COMMISSIONER'S</p> <p>Insert Contractor Name, Phone Number & Fax number into spaces at right</p>	Name: <u>Reynold Electric</u> Base Bid: <u>244,000.00</u> Alt. 1: _____ Alt. 2: _____	Name: <u>Westfield Elec.</u> Base Bid: <u>292,157.00</u> Alt. 1: _____ Alt. 2: _____	Name: <u>Brent Elec.</u> Base Bid: <u>424,532.00</u> Alt. 1: _____ Alt. 2: _____
Insert checkmark (✓) in appropriate column	YES NO N/A	YES NO N/A	YES NO N/A
Addendum <u>1, 2, 3</u>	✓		✓
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	✓ <i>Western Surety Company</i>		✓ <i>[Signature]</i>
Power of Attorney of the agent signing for the Surety	✓		✓ <i>[Signature]</i>
Completed "Best Bid Criteria" Form	✓		✓
Completed "CSEA Compliance Affidavit for Businesses"	✓		✓
Bid for Lump Sum Contracts Form	✓		✓
Non-Collusion Affidavit	✓		✓ <i>[Signature]</i>
No Findings for Recovery Affidavit	✓		✓
Nondiscrimination Agreement	✓		✓ <i>[Signature]</i>
Entire Bid Book	✓		✓ <i>[Signature]</i>

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>Tri-Master</u> Base Bid: <u>241,163.64</u> Alt. 1: _____ Alt. 2: _____	Name: <u>Lake Erie Elec.</u> Base Bid: <u>323,800</u> Alt. 1: _____ Alt. 2: _____	Name: _____ Base Bid: _____ Alt. 1: _____ Alt. 2: _____
<p><i>Insert checkmark (✓) in appropriate column</i></p>	YES NO N/A	YES NO N/A	YES NO N/A
Addendum <u>1, 2, 3</u>	✓	✓	✓
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	✓	Old Republic Insurance Company ✓	✓
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