

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Sanitary Sewer No. 640-R Whiteford Road Pump Station Replace

Sylvania Township

Bid Opening: February 12th, 2014 @ 2:15 pm

Engineers Cost Estimate: \$ 160,208.50

PART 1. BID PACKAGE

<p style="writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVED</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">FEB 12 PM 2:16</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">LUCAS COUNTY COMMISSIONERS</p> <p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <u>GLEASON BROS.</u>	Phone/Fax: _____	Bid Amount: <u>175,345.00</u>	Name: <u>ADVANCED REHABILITATION TECH</u>	Phone/Fax: _____	Bid Amount: <u>171,790.00</u>	Name: <u>PHC, INC.</u>	Phone/Fax: _____	Bid Amount: <u>169,450.00</u>
<i>Insert checkmark (✓) in appropriate column</i>	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
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	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓						✓		
Bid Form									
Other: <u>Addendum</u>	✓			✓			✓		

Part 1 documentation reviewed by:

_____ Name _____ Signature

_____ Title _____ Sanitary Engineer Department _____ Date

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<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <u>Geo. GRADEL Co.</u>	Phone/Fax: _____	Bid Amount: <u>165,350⁰⁰ -</u>	Name: _____	Phone/Fax: _____	Bid Amount: _____	Name: _____	Phone/Fax: _____	Bid Amount: _____
<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	✓								
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Other: <u>Addendum</u>	✓								

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