

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Sanitary Sewer No. 636-R Hidden Harbour Pump Station Replace
Monclova Township Bid Opening: February 12th, 2014 @ 2:00 pm

Engineers Cost Estimate: \$ 124,038.00

PART 1. BID PACKAGE

RECEIVED

2014 FEB 12 PM 2:01
 LUCAS COUNTY
 COMMISSIONERS

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

	Name: <u>GLEASON BROS.</u>			Name: <u>ADVANCED REHABILITATION TECH</u>			Name: <u>P4C, INC.</u>		
	Phone/Fax: _____			Phone/Fax: _____			Phone/Fax: _____		
	Bid Amount: <u>135,430.00</u>			Bid Amount: <u>151,282.00</u>			Bid Amount: <u>134,752.00</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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	Geo. GRADEL Co.		139,907,50						
<i>Insert checkmark (✓) in appropriate column</i>	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Nondiscrimination Agreement	✓								
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Other: <u>Addendum</u>	✓								

Part 1 documentation reviewed by:

Name
Signature

Title
Sanitary Engineer Department
Date