

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Sanitary Sewer No. 19 Relining Project

Village of Ottawa Hills

Bid Opening: February 25<sup>th</sup>, 2015 @ 2:00 pm

Engineers Cost Estimate: \$ 642,000.00

## PART 1. BID PACKAGE

RECEIVED

2015 FEB 15 PM 2:01

LUCAS COUNTY COMMISSIONERS

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

Name: <u>Insight Pipe Contracting</u> Phone/Fax: _____ Bid Amount: <u>464,350.00</u>	Name: <u>Laurel Line, LLC</u> Phone/Fax: _____ Bid Amount: <u>675,350.00</u>	Name: <u>Coreby Energy Services Inc.</u> Phone/Fax: _____ Bid Amount: <u>659,600.00</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: Addendum No. 1	✓			✓			✓		

Part 1 documentation reviewed by:

\_\_\_\_\_ Name \_\_\_\_\_ Signature

\_\_\_\_\_ Title Sanitary Engineer Department \_\_\_\_\_ Date \_\_\_\_\_

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	HANKS PLUMBING & HEATING		606,330.00	Inland Waters Pollution Control, Inc.		515,225.00			
<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 <b>OR</b> 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	✓			✓					
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Other: Addendum No. 1	✓			✓					

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