

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Land Application of Biosolids for Water Resource Recovery Facility
 Bids Due: Jun. 10, 2015 at 2:00 PM

PART 1. BID PACKAGE			
<p style="text-align: center;">RECEIVED 2015 JUN 10 PM 2:01 LUCAS COUNTY COMMISSIONERS</p>	<p>Name: <i>BURCH Hydro, Inc.</i> <i>14,500 cu yd 15.51 Per cu yd</i> <i>Over 14,500 cu yd 15.51 Per cu yd</i></p>	<p>Name: <i>SYNAGRO,</i> Bid: <i>No Bid</i></p>	<p>Name: <i>BENEFICIAL REUSE MANAGEMENT</i> <i>14,500 cu yd - 21.39 Per cu yd</i> <i>Over 14,500 cu yd 21.39 Per cu yd</i></p>
Insert checkmark (✓) in appropriate column	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	✓		\$20,000 ⁰⁰
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