

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Installation of West Plant UV Modifications at the MRWWTP
 Bid Opening: June 29, 2009 at 10:00 a.m.
 Estimate: \$ 265,000

PART 1. BID PACKAGE

RECEIVED
 2009 JUN 29 AM 10:00
 LUCAS COUNTY
 COMMISSIONERS

	Name:	Name:	Name:						
Bid Amount:	Bid Amount:	Bid Amount:	Bid Amount:						
Insert Contractor Name, Phone Number & Fax number into spaces at right	262,000 ⁰⁰	268,800 ⁰⁰	279,000 ⁰⁰						
Insert checkmark (✓) in appropriate column	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 (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 _____

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Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: <i>Hicks</i> <i>Plumbing & Heating</i> Bid Amount: <i>279,700⁰⁰</i>	Name: Bid Amount:	Name: Bid Amount:						
Insert checkmark (✓) in appropriate column	<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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