

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Courthouse Replacement of Erie Street Door

Bid Opening: Mar.21, 2011 @ 10:00 a.m.

Cost Estimate: \$55,000.00

*Revised
10/20/11
SHZ*

PART 1. BID PACKAGE

<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <u>Dot SON Company</u> Base Bid: <u>44,220</u> Alt. 1: _____ Alt. 2: _____	Name: <u>SPIEKER</u> Base Bid: <u>52,700</u> Alt. 1: _____ Alt. 2: _____	Name: <u>Comte</u> Base Bid: <u>44,550</u> Alt. 1: _____ Alt. 2: _____						
<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>
Addendum <u>NONE</u>									
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 Criteria" Form	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid for Lump Sum Contracts Form	✓			✓			✓		
Non-Collusion Affidavit	✓			✓			✓		
No Findings for Recovery Affidavit	✓			✓			✓		
Nondiscrimination Agreement	✓			✓			✓		
Entire Bid Book	✓			✓			✓		

Part 1 documentation reviewed by:

Name Signature

Title Department Date

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<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <u>Surface Enterprises</u> Base Bid: <u>44969⁰⁰</u> Alt. 1: _____ Alt. 2: _____	Name: _____ Base Bid: _____ Alt. 1: _____ Alt. 2: _____	Name: _____ Base Bid: _____ Alt. 1: _____ Alt. 2: _____						
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>
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