

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: NW & SW Elevated Tank Rehabilitation  
Sylvania & Swanton Townships Bid Opening: October 1<sup>st</sup>, 2014 @ 2:00 pm

Engineers Cost Estimate: \$ 608,000.00

**PART 1 BID PACKAGE**

<p style="text-align: center;"><b>RECEIVED</b></p> <p style="text-align: center;">OCT - 1 PM 2:00</p> <p style="text-align: center;">LUCAS COUNTY COMMISSIONERS</p> <p style="text-align: center;">Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</p>	<p style="text-align: center;">V &amp; T PAINTING, LLC</p> <p>Name: _____</p> <p>Phone/Fax: _____</p> <p>Bid Amount: <u>534,000<sup>00</sup> =</u></p>	<p style="text-align: center;">L C UNITED PAINTING CO, INC</p> <p>Name: _____</p> <p>Phone/Fax: _____</p> <p>Bid Amount: <u>555,500<sup>00</sup> =</u></p>	<p style="text-align: center;">D &amp; M PAINTING CORP.</p> <p>Name: _____</p> <p>Phone/Fax: _____</p> <p>Bid Amount: <u>668,200<sup>00</sup> =</u></p>
<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>
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	✓	<u>Old Republic Ins Co.</u>	✓
Power of Attorney of the agent signing for the Surety	✓		✓
Completed "Best Bid" Form	✓		✓
Completed "CSEA Compliance Affidavit for Businesses"	✓		✓
Bid Form	✓		✓
Other:			

Part 1 documentation reviewed by:

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

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

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**PART 1. BID PACKAGE**

<p><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	Name:	Phone/Fax:	Bid Amount:	Name:	Phone/Fax:	Bid Amount:	Name:	Phone/Fax:	Bid Amount:
	<i>George Kountoupes Painting</i>		<i>508,000.00</i>	<i>Thompson Brothers Painting</i>		<i>627,800.00</i>			
<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:									

Part 1 documentation reviewed by:

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

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