

WPCLF/WSRLA CONTRACT DOCUMENTS REVIEW

Funding Applicant:	
Project Name:	Project Number:
Date Bid Advertisement will start:	Date Bids will be opened:
Engineer's estimate of construction cost:	
Time of completion for work (e.g., 9 months):	

Please provide the Section/Page number from the contract documents that corresponds with each item below.

Program Requirements -Any item checked as "No" must be explained on a separate sheet

- Yes No EEO Certification Section/Page # _____
- Yes No Certification Regarding Debarment & Suspension Section/Page # _____
- Yes No Contract provisions describing DBE requirements Section/Page # _____
- Yes No DBE Forms 6100-3, 6100-4 and 6100- 2 Section/Page # _____
- Yes No Davis-Bacon wage rate requirements Section/Page # _____
- Yes No American Iron and Steel Acknowledgement Form Section/Page # _____
- Yes No Violating Facilities clause Section/Page # _____
- Yes No Small Businesses in Rural Areas (SBRA) Section/Page # _____
- Yes No Insurance Provisions for both the contractor and all subcontractors:
 - Yes No Workers' Compensation
 - Yes No Public Liability
 - Yes No Property Damage
 - Yes No Vehicle Liability
 - Yes No Flood (if appropriate)
 - Yes No Builders Risk (can be held by owner instead)
- Yes No Material Testing (statement regarding testing for specifications) Section/Page # _____
- Yes No Project-specific continuous service/treatment provisions Section/Page # _____
- Yes No WPCLF/WSRLA Change Order form & instructions Section/Page # _____
- Yes No Bid proposal forms (necessary for determining loan eligibility) Section/Page # _____

Other Contract Requirements

- N/A - superseded by local requirements
- Yes No Text of the bid advertisement Section/Page # _____
- Yes No Engineer's estimate of cost for construction Section/Page # _____
- Yes No Description of how the bid price, including any alternates, is determined Section/Page # _____
- Yes No Notice to Proceed form Section/Page # _____
- Yes No Any material or equipment designated from a "sole source?" Section/Page # _____
If yes, attach a description and justification for each item.
- Yes No Bid includes a dedicated contract contingency/allowance amount Section/Page # _____
Contract contingency is a fixed dollar amount a fixed percentage of the contract total

Ohio Revised Code Requirements - The following are required for municipalities (cities, villages, counties, sewer districts) but may be superseded by local charter or other local requirements.

- N/A - superseded by local requirements N/A - not a municipality
- Yes No Bid Guarantee in the form required by ORC Section/Page # _____
- Yes No Payment and Performance Bonds in the form required by ORC Section/Page # _____
- Yes No Provisions for payment retention in conformance with ORC Section/Page # _____
- Yes No A specific time for completion of the work Section/Page # _____

Checklist Prepared by: _____

Phone or E-mail _____