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| <b>ANIMAL CARE FACILITY<br/>RENOVATION PROJECT NO.<br/>PW19B035BLD<br/>7-2-2019</b> | <b>OTIS ELEVATOR<br/>COMPANY</b>               | <b>INTEGRA INC</b>                               |
|   | 8240 BRENTWOOD IND<br>DR BRENTWOOD MO<br>63144 | 3071 MERCANTILE IND<br>DR ST CHARLES MO<br>63301 |
| <b>TOTAL BASE BID COST</b>  |  | \$5,269,934.00                                   |
| <b>TOTAL BID ALTERNATE 1<br/>DEDUCT</b>   |  | \$150,000.00                                     |
| <b>TOTAL BID ALTERNATE 2<br/>DEDUCT</b>   |  | \$160,000.00                                     |
| <b>TOTAL AWARDED PROJECT<br/>COST</b>   |  |  |
| <b>ADDENDUM 1</b>   | YES (NOT SIGNED<br>PAGE 3)                     | Y  |
| <b>ADDENDUM 2</b>   | YES (NOT SIGNED<br>PAGE 3)                     | Y  |
| <b>ADDENDUM 3</b>   | YES (NOT SIGNED<br>PAGE 3)                     | Y  |
| <b>ADDENDUM 4</b>   | N  | Y  |
| <b>ADDENDUM 5</b>   | N  | Y  |

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|  | 8240 BRENTWOOD IND<br>DR BRENTWOOD MO<br>63144  | 3071 MERCANTILE IND<br>DR ST CHARLES MO<br>63301                             |
| <b>REQUIRED DOCUMENTS</b>  |   |  |
| NOTARIZED WORK AFFIDAVIT<br>COMPLETED  | N   | Y  |
| E-VERIFICATION DOCUMENTATION (Y/N):  | N   | N  |
| COPY OF INSURANCE PROVIDED   | N   | Y  |
| TAX RECEIPTS OR NOTARIZED LETTER<br>STATING NO REAL OR PERSONAL<br>PROPERTY OWNED IN JEFFERSON<br>COUNTY | N   | Y  |
| COOPERATIVE BID FORM (Y/N)   | N   | Y  |
| COOPERATIVE CONTACT INFO:  | N   | Y  |
| COMPANY INFORMATION AND<br>SIGNATURE   | N   | N  |
| BID DEPOSIT REQUIRED   | N   | Y (5)  |
| <b>COMMENTS:</b>   | PROPOSED OTIS<br>ELEVATOR SYSTEM<br>COST \$142,200<br><br>MISSING PAGES 1-58<br>OF BID NO INITIALS<br>ON ADDENDUM 1 | PAGE 12 OF BID IS<br>NOT FILLED OUT.<br>ADDENDUM 1 DOES<br>NOT HAVE INITIALS |